**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-101-001 | 05300 | 5001 E DUBOIS RD | 0 | 0 | **Tax Due** | $1,900.78 | $1,900.78 | **$3,801.56** | **First Installment** |
| PETERSON, CHARLES D & YVETTE M | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5001 E DUBOIS RD | 0040 | NW COR NW NW | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 3.0000 | | 65,286 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,914** | 0 | **Total Due** | $1,900.78 | $1,900.78 | **$3,801.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,900.78 | $1,900.78 | **$3,801.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-101-002 | 05300 | | 3,974 | 0 | **Tax Due** | $120.07 | $120.07 | **$240.14** | **First Installment** |
| RIGHTNOWAR, SCOTT ANDREW & BRADLEY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| ALAN | 0021 | PT N1/2 NW- BEG 560' E & 40' S NW COR | 0 | 0 | **Pen. Due** | $3.60 | $1.80 | **$5.40** | Scott Rightnowar Import Payment |
| 251 THREE CEDARS DR | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| LAKE ST LOUIS, MO 63367 | | | **3,974** | 0 | **Total Due** | $123.67 | $131.87 | **$255.54** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $123.67 | $131.87 | **$255.54** | Scott Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-101-004 | 05300 | | 7,983 | 0 | **Tax Due** | $241.19 | $241.19 | **$482.38** | **First Installment** |
| RIGHTNOWAR, SCOTT ANDREW & BRADLEY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| ALAN | 0021 | PLT PHILP'S LT 1- LT 1 EX S278' E300' & | 0 | 0 | **Pen. Due** | $7.24 | $3.62 | **$10.86** | Scott Rightnowar Import Payment |
| 251 THREE CEDARS DR | 32.7600 | EX N660' TH PT LYG NE NW & EX S620', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| LAKE ST LOUIS, MO 63367 | | N660', E66' TH PT LYG NW NW & EX BEG | **7,983** | 0 | **Total Due** | $248.43 | $254.81 | **$503.24** | 12/08/2023 |
| | | NW COR, S1461.9' TO POB, E862.14', | 0 | 0 | **Paid** | $248.43 | $254.81 | **$503.24** | Scott Rightnowar Import Payment |
| | | N731.36', W299.25', W560' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-126-002 | 05300 | 5327 E DUBOIS RD | 0 | 0 | **Tax Due** | $2,038.79 | $2,038.79 | **$4,077.58** | **First Installment** |
| FASSETT, TUSDAY LYNNE | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5327 E DUBOIS RD | 0040 | PT NE-BEG 3653' W & 45' S NE COR | 4,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.8400 | | 69,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,482** | 0 | **Total Due** | $2,038.79 | $2,038.79 | **$4,077.58** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,038.79 | $2,038.79 | **$4,077.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-126-007 | 05300 | | 1,026 | 0 | **Tax Due** | $31.00 | $31.00 | **$62.00** | **First Installment** |
| SCROGGINS, HARRY & JEAN ANN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5912 N IL HWY 148 | 0021 | 5AC E END PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,026** | 0 | **Total Due** | $31.00 | $31.00 | **$62.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $31.00 | $31.00 | **$62.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-126-012 | 05300 | 804 W KNOB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMMUNITY UNIT #1 | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 W KNOB ST | 0090 | PLAT OF PHILP'S LOT 1 N660' LT 1 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 12.9400 | W332' DOR 70-223 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-126-013 | 05300 | 804 E KNOB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMM UNIT 1 | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 E KNOB | 0090 | ASSM'T PLT LT 1 E1/2 NW & W1/2 NE SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 1.4200 | 1-4-1- LT 1 & PT LT 3 OF PLT OF LT 3 N1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 1-4-1 LYG N OF S LN OF MAIN ST | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | EXT'D W EX PT LYG IN NE | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-126-014 | 05300 | | 0 | 0 | **Tax Due** | $39.76 | $39.76 | **$79.52** | **First Installment** |
| SCROGGINS, HARRY & JEAN ANN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5912 N IL HWY 148 | 0030 | PLT OF LT 3 N1/2 SEC 1-4-1 PT LT 3- COM | 1,316 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.5700 | INT E LN SD SUB & S LN PHILLIP ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EXT'D W, W TO W LN NE, N TO S LN | **1,316** | 0 | **Total Due** | $39.76 | $39.76 | **$79.52** | 10/16/2023 |
| | | MAIN ST EXT'D W, W TO W LN S SUB, | 0 | 0 | **Paid** | $39.76 | $39.76 | **$79.52** | Online Payment |
| | | S542', E120', N TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-126-015 | 05300 | 5283 E DUBOIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NORRIS, ALAN E & LINDA M | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5283 E DUBOIS RD | 0040 | PLT PHILIP'S LT 1 PT LT 1-BEG INT E LN | 4,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | NW NW & S LN RD, S620', E198', N620', | 57,392 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W198' TO POB | **61,501** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-127-003 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMM UNIT 1 | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 W KNOB ST | 0090 | LTS 1, 3, 5, 7, 9 & 11 EX PT LYG IN NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-151-001 | 05300 | | 6,524 | 0 | **Tax Due** | $200.13 | $200.13 | **$400.26** | **First Installment** |
| MANNEN, SIDNEY | 6.04245 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5323 E WABASH ST | 0011 | SW NW & PT NW SW N OF RR & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 73.3300 | E1/2 E1/2 NW SW & N1/2 W1/2 NE SW & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 SE NW S OF RR | **6,624** | 0 | **Total Due** | $200.13 | $200.13 | **$400.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $200.13 | $200.13 | **$400.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-176-002 | 05300 | | 1,824 | 0 | **Tax Due** | $95.50 | $95.50 | **$191.00** | **First Installment** |
| MANNEN, SIDNEY | 6.04245 | | 1,337 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5323 E WABASH ST | 0011 | PLT OF LT 3 N1/2 SEC 1-4-1- LT 3 LYG N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 21.3500 | OF RR EX BEG 16'W SW COR LT 79 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MANNEN'S ADD, S487.29', SW715.71', | **3,161** | 0 | **Total Due** | $95.50 | $95.50 | **$191.00** | 09/25/2023 |
| | | N826.02', NE417.79', S13.47', NE212' TO | 0 | 0 | **Paid** | $95.50 | $95.50 | **$191.00** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

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|---|---|---|---|---|---|---|---|---|---|
| 13-01-176-004 | 05300 | 5323 E WABASH ST | 505 | 0 | Tax Due | $413.12 | $413.12 | **$826.24** | **First Installment** |
| MANNEN, SIDNEY R & TAMMY | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5323 E WABASH ST | 0011 | PLT OF LT 3 N1/2 SEC 1-4-1 PT LT 3- BEG | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.7400 | SE COR, SW715.71', N826.02', E417.79', S | 21,717 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO N LN RD, E TO E LN SD SUB, S TO | **24,674** | 0 | Total Due | $413.12 | $413.12 | **$826.24** | 09/25/2023 |
| | | POB EX PT LYG IN NE | 0 | 0 | Paid | $413.12 | $413.12 | **$826.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#33640 FOR $323.94 DATED 11/14/22 DUE TO COE #258.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-177-001 | 05300 | | 693 | 0 | Tax Due | $20.94 | $20.94 | **$41.88** | **First Installment** |
| FOREMAN, GENE TRUST NO 100 | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0021 | 3.1AC TR LYG IN SE NW LYG S OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **693** | 0 | Total Due | $20.94 | $20.94 | **$41.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $20.94 | $20.94 | **$41.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/11/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/11/2019 THE PAYMENT WAS POSTMARKED 9/09/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $77.10

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-201-003 | 05301 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMMUNITY UNIT #1 | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 804 W KNOB ST | 0090 | WALTONVILLE S S MANNEN ADD LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | 56 TO 61 INC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-201-004 | 05301 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMM UNIT 1 | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 804 W KNOB ST | 0090 | KUBIAK'S ADD LTS 1 THRU 12 EX PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | LYG IN NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-202-002 | 05301 | 703 W MAIN | 0 | 0 | Tax Due | $160.25 | $160.25 | **$320.50** | **First Installment** |
| SCHMITT, JOHN & BETTY | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 703 W MAIN | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 4,453 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 50 TO 55 INC | 21,922 | 10,172 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,375** | 0 | Total Due | $160.25 | $160.25 | **$320.50** | 10/06/2023 |
| | | | 0 | 0 | Paid | $160.25 | $160.25 | **$320.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-202-004 | 05301 | 111 STEWART ST | 0 | 0 | Tax Due | $64.74 | $64.74 | **$129.48** | **First Installment** |
| GREGORY, BRETT A | 6.15990 | WALTONVILLE, IL 62894 | 0 | 2,391 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 111 STEWART ST | 0040 | WALTONVILLE S S MANNEN ADD LOTS 5 & 6 | 1,113 | 0 | Pen. Due | $2.91 | $1.94 | **$4.85** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 3,380 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,493** | 0 | Total Due | $67.65 | $76.68 | **$144.33** | 01/16/2024 |
| | | | 0 | 0 | Paid | $67.65 | $76.68 | **$144.33** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-202-005 | 05301 | 105 STEWART | 0 | 0 | Tax Due | $10.91 | $10.91 | **$21.82** | **First Installment** |
| WILLIAMS, MONTE & WANDA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 5,214 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 105 STEWART | 0040 | WALTONVILLE S S MANNEN ADD LOTS 1 THRU 4 | 1,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 3,900 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,568** | 0 | Total Due | $10.91 | $10.91 | **$21.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $10.91 | $10.91 | **$21.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-203-001 | 05301 | 502 W KNOB ST | 0 | 0 | Tax Due | $377.11 | $377.11 | **$754.22** | **First Installment** |
| GRASSER, DEVAN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 502 W KNOB ST | 0040 | WALTONVILLE O P NORRIS LOTS 6 TO 10 INC & 11' ADJ W SD | 2,867 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 15,377 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,244** | 0 | Total Due | $377.11 | $377.11 | **$754.22** | 10/13/2023 |
| | | | 0 | 0 | Paid | $377.11 | $377.11 | **$754.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-203-002 | 05301 | 509 UNION ST | 0 | 0 | Tax Due | $1,200.81 | $1,200.81 | **$2,401.62** | **First Installment** |
| MYERS, LOWELL WAYNE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 509 UNION ST | 0040 | WALTONVILLE O P NORRIS 11' ADJ W SD LTS 11 & 12 | 1,218 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 43,770 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,988** | 0 | Total Due | $1,200.81 | $1,200.81 | **$2,401.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,200.81 | $1,200.81 | **$2,401.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-203-003 | 05301 | 503 W UNION ST | 0 | 0 | Tax Due | $50.70 | $50.70 | **$101.40** | **First Installment** |
| MYERS, LOWELL WAYNE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 509 W UNION ST | 0030 | WALTONVILLE O P NORRIS LOTS 13, 14 & 15 | 1,646 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,646** | 0 | Total Due | $50.70 | $50.70 | **$101.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $50.70 | $50.70 | **$101.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-204-002 | 05301 | 409 UNION | 0 | 0 | Tax Due | $151.29 | $151.29 | **$302.58** | **First Installment** |
| NEWELL, SHARON | 6.15990 | WALTONVILLE, IL 62894 | 0 | 5,884 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 409 UNION | 0040 | WALTONVILLE O P NORRIS LOTS 16, 17, & 18 | 1,646 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 9,150 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,796** | 0 | Total Due | $151.29 | $151.29 | **$302.58** | 10/12/2023 |
| | | | 0 | 0 | Paid | $151.29 | $151.29 | **$302.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-204-003 | 05301 | 403 UNION ST | 0 | 0 | **Tax Due** | $916.10 | $916.10 | **$1,832.20** | **First Installment** |
| WHISENANT, BILLY R & REBECCA L | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 403 UNION ST | 0040 | WALTONVILLE O P NORRIS LOTS 19 & 20 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Byron Bank Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 34,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,744** | 0 | **Total Due** | $916.10 | $916.10 | **$1,832.20** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $916.10 | $916.10 | **$1,832.20** | Byron Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-204-006 | 05301 | 109 DODDS | 0 | 0 | **Tax Due** | $53.78 | $53.78 | **$107.56** | **First Installment** |
| LINVILLE, SALLY ANN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 3,174 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 109 DODDS | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 40, 41, & 42 | 1,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sally Linville Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 2,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,920** | 0 | **Total Due** | $53.78 | $53.78 | **$107.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $53.78 | $53.78 | **$107.56** | Sally Linville Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-204-007 | 05301 | 404 W KNOB ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIMS, JOHN B & LAUREL L | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 404 W KNOB ST | 0040 | WALTONVILLE ORIGINAL PLAT LTS 37, 38 & 39 | 1,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 69,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,347** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-204-008 | 05301 | 412 W KNOB ST | 0 | 0 | **Tax Due** | $771.96 | $771.96 | **$1,543.92** | **First Installment** |
| SIMS, AMBER B | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 412 W KNOB ST | 0040 | O.P. NORRIS' ADD LT 5 & W36' LT 4 | 944 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 30,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,064** | 0 | **Total Due** | $771.96 | $771.96 | **$1,543.92** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $771.96 | $771.96 | **$1,543.92** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-204-009 | 05301 | | 0 | 0 | **Tax Due** | $321.64 | $321.64 | **$643.28** | **First Installment** |
| SIMS, JOHN B & LAUREL L | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 404 W KNOB ST | 0040 | O.P. NORRIS' ADD LTS 1 THRU 3 & E14' LT 4 | 1,801 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 8,642 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,443** | 0 | **Total Due** | $321.64 | $321.64 | **$643.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $321.64 | $321.64 | **$643.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-205-001 | 05301 | 616 W MAIN ST | 0 | 0 | **Tax Due** | $368.67 | $368.67 | **$737.34** | **First Installment** |
| HAYES, NICOLE Y | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 616 W MAIN ST | 0040 | WALTONVILLE S S MANNEN ADD LOT 62 TO 66 | 3,711 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 14,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,970** | 0 | **Total Due** | $368.67 | $368.67 | **$737.34** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $368.67 | $368.67 | **$737.34** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-205-002 | 05301 | | 0 | 0 | **Tax Due** | $22.92 | $22.92 | **$45.84** | **First Installment** |
| HOLLOWAY, ARTHUR L | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 705 CHERRY BOX 211 | 0030 | WALTONVILLE S S MANNEN ADD LOTS | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 67 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | **Total Due** | $22.92 | $22.92 | **$45.84** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $22.92 | $22.92 | **$45.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-205-003 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMM UNIT 1 | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 W KNOB ST | 0090 | ASSM'T PLT LT 1 E1/2 NW & W1/2 NE SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 2.8000 | 1-4-1- LT 1 LYG IN NE & PT LT 3 OF PLT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF LT 3 N1/2 SE 1-4-1 LYG IN NE & LYG N | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | OF S LN MAIN ST EXT'D W | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-206-001 | 05301 | 613 W MAIN ST | 0 | 0 | **Tax Due** | $219.70 | $219.70 | **$439.40** | **First Installment** |
| SMITH, MICHAEL E & COYLE, TERRI K | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 613 W MAIN ST | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 3,900 | 0 | **Pen. Due** | $0.00 | $3.30 | **$3.30** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 44,45,46,47,48 & 49 | 3,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,133** | 0 | **Total Due** | $219.70 | $223.00 | **$442.70** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $219.70 | $223.00 | **$442.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-206-002 | 05301 | 201 STEWART AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAYS, LEAH L & WHISENANT, BILLY R | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUSTEES | 0040 | WALTONVILLE S S MANNEN ADD LOTS 7 | 1,113 | 4,269 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 201 STEWART AVE | 0.0000 | & 8 | 10,423 | 1,267 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **11,536** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-206-003 | 05301 | 207 STEWART AVE | 0 | 0 | **Tax Due** | $255.15 | $255.15 | **$510.30** | **First Installment** |
| BRELJE, BRUCE A | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 401 PINE ST PO BOX 95 | 0040 | WALTONVILLE S S MANNEN ADD LOTS 9 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 10 LOAN #9130-7 | 13,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,284** | 0 | **Total Due** | $255.15 | $255.15 | **$510.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $255.15 | $255.15 | **$510.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-206-004 | 05301 | | 0 | 0 | **Tax Due** | $38.22 | $38.22 | **$76.44** | **First Installment** |
| BRELJE, BRUCE A | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 401 PINE ST PO BOX 95 | 0030 | WALTONVILLE S S MANNEN ADD LOTS | 1,241 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 11 & 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,241** | 0 | **Total Due** | $38.22 | $38.22 | **$76.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $38.22 | $38.22 | **$76.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-207-001 | 05301 | 510 UNION ST | 0 | 0 | **Tax Due** | $701.89 | $701.89 | **$1,403.78** | **First Installment** |
| ASKEW, ROBERT & CARLA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 510 UNION ST | 0040 | WALTONVILLE O P NORRIS LOTS 29 & 30 & 11' W & ADJ LT 30 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR ASKEW ROBERT & CARLA Import |
| WALTONVILLE, IL 62894 | 0.0000 | | 27,691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,789** | 0 | **Total Due** | $701.89 | $701.89 | **$1,403.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $701.89 | $701.89 | **$1,403.78** | IVR ASKEW ROBERT & CARLA Import |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-207-002 | 05301 | 502 UNION | 0 | 0 | **Tax Due** | $113.47 | $113.47 | **$226.94** | **First Installment** |
| LAUR, DALE RAY | 6.15990 | WALTONVILLE, IL 62894 | 0 | 2,594 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 502 UNION | 0040 | WALTONVILLE O P NORRIS LOTS 26, 27, & 28 | 1,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 4,632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,278** | 0 | **Total Due** | $113.47 | $113.47 | **$226.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $113.47 | $113.47 | **$226.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-207-003 | 05301 | 402 S STEWART | 0 | 0 | **Tax Due** | $347.57 | $347.57 | **$695.14** | **First Installment** |
| DEES, RANDY J & MARIE E | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 402 S STEWART | 0040 | WALTONVILLE O P NORRIS LOTS 31 TO 35 INC | 3,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 8,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,285** | 0 | **Total Due** | $347.57 | $347.57 | **$695.14** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $347.57 | $347.57 | **$695.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-208-001 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ODOM, MATTHEW L & AMY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 410 UNION ST | 0090 | WALTONVILLE O P NORRIS LOTS 23, 24 & 25 DOR 95-41-31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-208-002 | 05301 | 404 UNION | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZIARNEK, MARY ANN & CAPPS, S M | 6.15990 | WATONVILLE, IL 62894 | 0 | 744 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 404 UNION | 0040 | WALTONVILLE O P NORRIS LOTS 21 & 22 | 1,098 | 354 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-208-003 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE FREEWILL CHURCH | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 411 W MAIN ST | 0090 | WALTONVILLE O P NORRIS LOTS 36 & 37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-208-004 | 05301 | | 0 | 0 | **Tax Due** | $16.88 | $16.88 | **$33.76** | **First Installment** |
| MILLER, DIANNE MARIE | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 W MAIN ST | 0030 | WALTONVILLE O P NORRIS LOT 38 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $16.88 | $16.88 | **$33.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $16.88 | $16.88 | **$33.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-208-005 | 05301 | 403 W MAIN ST | 0 | 0 | **Tax Due** | $711.04 | $711.04 | **$1,422.08** | **First Installment** |
| MILLER, DIANNE MARIE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 W MAIN ST | 0040 | WALTONVILLE O P NORRIS LOTS 39 & 40 | 1,281 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 32,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,086** | 0 | **Total Due** | $711.04 | $711.04 | **$1,422.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $711.04 | $711.04 | **$1,422.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-208-006 | 05301 | 201 DODDS ST | 0 | 0 | **Tax Due** | $261.58 | $261.58 | **$523.16** | **First Installment** |
| SHURTZ, BARBARA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 201 DODDS ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 43, 44 | 1,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 13,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,493** | 0 | **Total Due** | $261.58 | $261.58 | **$523.16** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $261.58 | $261.58 | **$523.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-208-009 | 05301 | | 0 | 0 | **Tax Due** | $258.69 | $258.69 | **$517.38** | **First Installment** |
| RUSSELL, CHRISTOPHER P | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 403 W MAIN | 0040 | WALTONVILLE ORIGINAL PLAT LOT 48 | 779 | 0 | **Pen. Due** | $3.88 | $3.88 | **$7.76** | Gage Berkemeier Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 7,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,399** | 0 | **Total Due** | $262.57 | $262.57 | **$525.14** | 11/17/2023 |
| **Notes** ***2016 REAL ESTATE CERTIFIED LETTER RETURNED. UNCLAIMED. 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED. 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $262.57 | $262.57 | **$525.14** | Gage Berkemeier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-208-010 | 05301 | 207 DODDS ST | 0 | 0 | **Tax Due** | $464.95 | $464.95 | **$929.90** | **First Installment** |
| OWENS, JANELE E | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 207 DODDS ST | 0040 | WALTONVILLE (ORIG TOWN) LTS 45, 46 & 47 | 1,841 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 13,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,096** | 0 | **Total Due** | $464.95 | $464.95 | **$929.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $464.95 | $464.95 | **$929.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-209-001 | 05301 | | 0 | 0 | **Tax Due** | $64.28 | $64.28 | **$128.56** | **First Installment** |
| KOLB, SCOTT M & KARRAH L | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 303 HARRISON ST | 0030 | PT NW NE | 2,087 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,087** | 0 | **Total Due** | $64.28 | $64.28 | **$128.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $64.28 | $64.28 | **$128.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-209-002 | 05301 | 303 HARRISON ST | 0 | 0 | **Tax Due** | $756.90 | $756.90 | **$1,513.80** | **First Installment** |
| KOLB, SCOTT M & KARRAH L | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 303 HARRISON ST | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 3,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 68 TO 73 | 27,235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,575** | 0 | **Total Due** | $756.90 | $756.90 | **$1,513.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $756.90 | $756.90 | **$1,513.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-209-003 | 05301 | | 0 | 0 | **Tax Due** | $16.45 | $16.45 | **$32.90** | **First Installment** |
| SCROGGINS, HARRY & JEAN ANN | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5912 N IL HWY 148 | 0030 | PLT OF LT 3 N1/2 SEC 1-4-1 PT LT 3- BEG | 534 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.9100 | INT E LN SD SUB & S LN PHILLIP ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EXT'D W, N60', W142', N300', W TO W LN | **534** | 0 | **Total Due** | $16.45 | $16.45 | **$32.90** | 10/16/2023 |
| | | NE, S TO A PT W OF POB, E TO POB | 0 | 0 | **Paid** | $16.45 | $16.45 | **$32.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-210-001 | 05301 | 302 HARRISON | 0 | 0 | **Tax Due** | $489.90 | $489.90 | **$979.80** | **First Installment** |
| PEEK, GARNET E & DORA JEAN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 302 HARRISON ST | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 3,900 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 38 TO 43 | 30,168 | 7,162 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,068** | 0 | **Total Due** | $489.90 | $489.90 | **$979.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $489.90 | $489.90 | **$979.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-210-002 | 05301 | 301 S STEWART ST | 0 | 0 | **Tax Due** | $603.70 | $603.70 | **$1,207.40** | **First Installment** |
| HALL, LOGAN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 STEWART AVE | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 1,948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | 13, 14 & 15 | 23,653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,601** | 0 | **Total Due** | $603.70 | $603.70 | **$1,207.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $603.70 | $603.70 | **$1,207.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-210-003 | 05301 | 311 STEWART AVE | 0 | 0 | **Tax Due** | $349.39 | $349.39 | **$698.78** | **First Installment** |
| MONTGOMERY, MONTY A & JANET E | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 302 S HIRONS | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 16, 17 & 18 | 9,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,344** | 0 | **Total Due** | $349.39 | $349.39 | **$698.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $349.39 | $349.39 | **$698.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-211-001 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | WALTONVILLE S S MANNEN ADD LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 74 TO 79 DOR 83-41-07 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-211-002 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | PT NE NW & PT NW NE 300' N & S X 212' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.4600 | E & W ADJ LTS 74 THRU 79 MANNEN ADD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-212-001 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | WALTONVILLE S S MANNEN ADD LOT 37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 83-41-07 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-212-002 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | WALTONVILLE S S MANNEN ADD LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 35 & 36 DOR 83-41-07 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-212-003 | 05301 | 412 HARRISON ST | 0 | 0 | **Tax Due** | $279.02 | $279.02 | **$558.04** | **First Installment** |
| HALE, ALAN L & CAROL L | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 412 HARRISON ST | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 32, 33 & 34 | 13,391 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,059** | 0 | **Total Due** | $279.02 | $279.02 | **$558.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $279.02 | $279.02 | **$558.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-212-004 | 05301 | 401 STEWART | 0 | 0 | **Tax Due** | $129.79 | $129.79 | **$259.58** | **First Installment** |
| LIGGETT, JERRY | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 STEWART | 0040 | WALTONVILLE S S MANNEN ADD LOT 19 | 557 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 14,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,214** | 0 | **Total Due** | $129.79 | $129.79 | **$259.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $129.79 | $129.79 | **$259.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-212-005 | 05301 | | 0 | 0 | **Tax Due** | $104.97 | $104.97 | **$209.94** | **First Installment** |
| LIGGETT, JERRY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 401 STEWART | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 20,21 & 22 | 1,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,408** | 0 | **Total Due** | $104.97 | $104.97 | **$209.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $104.97 | $104.97 | **$209.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-212-006 | 05301 | 409 S STEWART | 0 | 0 | **Tax Due** | $50.48 | $50.48 | **$100.96** | **First Installment** |
| DEES, RANDY | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 402 S STEWART | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 23 & 24 | 526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,639** | 0 | **Total Due** | $50.48 | $50.48 | **$100.96** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $50.48 | $50.48 | **$100.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-213-002 | 05301 | 404 STEWART AVE | 0 | 0 | **Tax Due** | $391.77 | $391.77 | **$783.54** | **First Installment** |
| DULANEY, CHLOE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 404 STEWART ST | 0040 | PT NW NE 100'X 100' | 2,580 | 5,000 | **Pen. Due** | $11.75 | $5.88 | **$17.63** | Online Payment |
| WALTONVILLE, IL 62894 | 1.2200 | | 24,070 | 2,930 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,650** | 0 | **Total Due** | $403.52 | $397.65 | **$801.17** | 12/08/2023 |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 30261146FOR THE AMOUNT OF $783.54 DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $403.52 | $397.65 | **$801.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-213-004 | 05301 | 502 S STEWART | 0 | 0 | **Tax Due** | $855.34 | $855.34 | **$1,710.68** | **First Installment** |
| MCKENZIE, CRYSTAL M | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 502 S STEWART | 0040 | PT W1/2 NE- BEG INT N LN RR & E LN | 1,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.5300 | STEWART AVE, N212.11', E134.15', | 32,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S140.54', SW152.47' TO POB | **33,771** | 0 | **Total Due** | $855.34 | $855.34 | **$1,710.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $855.34 | $855.34 | **$1,710.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-213-005 | 05301 | 402 S STEWART | 0 | 0 | **Tax Due** | $1,510.01 | $1,510.01 | **$3,020.02** | **First Installment** |
| DEES, RANDY J & MARIE E | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 402 S STEWART | 0040 | W1/2 NE LYG N OF RR, S MAIN ST, W | 3,997 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.6300 | NORRIS AVE & E STEWART AVE EX BEG | 56,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR SD TR, N212.11', E134.15', | **60,027** | 0 | **Total Due** | $1,510.01 | $1,510.01 | **$3,020.02** | 10/03/2023 |
| | | S140.54 SW152.47' TO POB & EX BEG | 0 | 0 | **Paid** | $1,510.01 | $1,510.01 | **$3,020.02** | Online Payment |
| | | 300' N SW COR SD TR, N100', E100', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S100', W100' | | | | | | | |
| 13-01-214-002 | 05301 | | 0 | 0 | **Tax Due** | $66.41 | $66.41 | **$132.82** | **First Installment** |
| FIRST FREEWILL BAPTIST CHURCH | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 411 W MAIN ST | 0030 | WALTONVILLE A MERRYMAN ADD LTS 20 | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | THRU 24 & S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | **Total Due** | $66.41 | $66.41 | **$132.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $66.41 | $66.41 | **$132.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-214-003 | 05301 | 409 STEWART | 0 | 0 | Tax Due | $85.38 | $85.38 | **$170.76** | **First Installment** |
| DEES, RANDY JOE & MARIE ELAINE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 402 S STEWART | 0040 | WALTONVILLE A MERRYMAN ADD LOTS 11 TO 19 | 2,772 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,772** | 0 | Total Due | $85.38 | $85.38 | **$170.76** | 10/03/2023 |
| | | | 0 | 0 | Paid | $85.38 | $85.38 | **$170.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-214-004 | 05301 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST FREEWILL BAPTIST CHURCH | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 411 W MAIN ST | 0090 | WALTONVILLE A MERRYMAN ADD LTS 3 THRU 5 & N1/2 VAC ALLEY LYG S & ADJ DOR 82-41-4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-214-005 | 05301 | | 0 | 0 | Tax Due | $109.90 | $109.90 | **$219.80** | **First Installment** |
| FIRST FREEWILL BAPTIST CHURCH | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 411 W MAIN ST | 0030 | WALTONVILLE A MERRYMAN ADD LTS 1 & 2 & N1/2 VAC ALLEY LYG S & ADJ & LTS 6 THRU 10 & S1/2 VAC ALLEY LYG N & ADJ | 3,568 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,568** | 0 | Total Due | $109.90 | $109.90 | **$219.80** | 10/11/2023 |
| | | | 0 | 0 | Paid | $109.90 | $109.90 | **$219.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-226-001 | 05301 | 102 DODDS | 0 | 0 | Tax Due | $398.18 | $398.18 | **$796.36** | **First Installment** |
| WILLIAMS, MONTE & WANDA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 105 STEWART AVE | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 34, 35, & 36 | 1,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | monte williams Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 11,260 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,928** | 0 | Total Due | $398.18 | $398.18 | **$796.36** | 11/14/2023 |
| | | | 0 | 0 | Paid | $398.18 | $398.18 | **$796.36** | monte williams Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-226-002 | 05301 | 101 COLE | 0 | 0 | Tax Due | $153.45 | $153.45 | **$306.90** | **First Installment** |
| NEUMAN, MICHAEL R & VICKIE L | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 101 COLE ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 25, 26 & 27 | 1,668 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Michael Neuman Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 16,288 | 1,974 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,956** | 0 | Total Due | $153.45 | $153.45 | **$306.90** | 10/31/2023 |
| | | | 0 | 0 | Paid | $153.45 | $153.45 | **$306.90** | Michael Neuman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-226-003 | 05301 | 110 W DODDS | 0 | 0 | Tax Due | $0.03 | $0.03 | **$0.06** | **First Installment** |
| JOHNSON, TYLER G | 6.15990 | WALTONVILLE, IL 62894 | 0 | 2,065 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 110 W DODDS | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 31, 32, & 33 | 1,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR JOHNSON TYLER G Import Payme |
| WALTONVILLE, IL 62894 | 0.0000 | | 398 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,066** | 0 | Total Due | $0.03 | $0.03 | **$0.06** | 10/30/2023 |
| | | | 0 | 0 | Paid | $0.03 | $0.03 | **$0.06** | IVR JOHNSON TYLER G Import Payme |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-226-004 | 05301 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| NEUMAN, MICHAEL R & VICKIE L | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 101 COLE ST | 0030 | WALTONVILLE ORIGINAL PLAT LOT 28 | 557 | 0 | **Pen. Due** | $0.51 | $0.26 | **$0.77** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $17.67 | $17.42 | **$35.09** | 11/21/2023 |
| **Notes** 9/21/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $17.67 | $17.42 | **$35.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-226-005 | 05301 | 111 S COLE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIND, CATHERINE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 111 S COLE ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 29 | 1,113 | 2,109 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | & 30 | 7,997 | 1,001 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,110** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-227-001 | 05301 | 102 COLE ST | 0 | 0 | **Tax Due** | $615.38 | $615.38 | **$1,230.76** | **First Installment** |
| HANNA, STUART L & LINDA M | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 102 COLE ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 22, | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 23 & 24 | 24,312 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,980** | 0 | **Total Due** | $615.38 | $615.38 | **$1,230.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $615.38 | $615.38 | **$1,230.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-227-002 | 05301 | 108 COLE BOX 325 | 0 | 0 | **Tax Due** | $34.28 | $34.28 | **$68.56** | **First Installment** |
| KUHNER, MICHAEL J & PEGGY S | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 108 COLE BOX 325 | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 20 | 1,113 | 0 | **Pen. Due** | $0.51 | $0.00 | **$0.51** | Michael Kuhner Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $34.79 | $34.28 | **$69.07** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $34.79 | $34.28 | **$69.07** | Michael Kuhner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-227-003 | 05301 | 211 W UNION ST | 0 | 0 | **Tax Due** | $804.21 | $804.21 | **$1,608.42** | **First Installment** |
| HARMON, HADEN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 211 W UNION ST | 0040 | WALTONVILLE ORIGINAL PLAT LOT 19 | 557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 31,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,111** | 0 | **Total Due** | $804.21 | $804.21 | **$1,608.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $804.21 | $804.21 | **$1,608.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-227-004 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | WALTONVILLE ORIGINAL PLAT LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | DOR 70-231 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-227-005 | 05301 | 105 EVANS ST | 0 | 0 | **Tax Due** | $86.18 | $86.18 | **$172.36** | **First Installment** |
| BECKHAM, CRYSTAL | 6.15990 | WALTONVILLE, IL 62894 | 0 | 3,909 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 14 | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 105 EVANS ST | 0.0000 | TO 16 | 5,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **6,707** | 0 | **Total Due** | $86.18 | $86.18 | **$172.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $86.18 | $86.18 | **$172.36** | CRYSTAL BECKHAM Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-227-006 | 05301 | 111 S EVANS ST | 0 | 0 | **Tax Due** | $144.64 | $144.64 | **$289.28** | **First Installment** |
| SHIELDS, JOSHUA A | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 111 S EVANS ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 17 | 1,113 | 0 | **Pen. Due** | $4.34 | $2.17 | **$6.51** | C & C LIENS, LLC |
| WALTONVILLE, IL 62894 | 0.0000 | & 18 | 9,583 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,696** | 0 | **Total Due** | $148.98 | $176.81 | **$325.79** | 12/04/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $148.98 | $176.81 | **$325.79** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-228-001 | 05301 | 101 S HIRONS ST | 0 | 0 | **Tax Due** | $33.76 | $33.76 | **$67.52** | **First Installment** |
| NEWELL, MICHAEL SCOTT | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 101 S HIRONS ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS | 3,340 | 0 | **Pen. Due** | $0.51 | $0.00 | **$0.51** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 1,2,3,10,11,&12 | 3,756 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,096** | 0 | **Total Due** | $34.27 | $33.76 | **$68.03** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $34.27 | $33.76 | **$68.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-228-002 | 05301 | 110 EVANS | 0 | 0 | **Tax Due** | $354.29 | $354.29 | **$708.58** | **First Installment** |
| WATSON, RACHEL J & JEFFERY M | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 110 EVANS ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 7, | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 8, & 9 | 9,835 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,503** | 0 | **Total Due** | $354.29 | $354.29 | **$708.58** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $354.29 | $354.29 | **$708.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-228-003 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED METHODIST CHURCH | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 111 HIRONS ST | 0090 | WALTONVILLE ORIGINAL PLAT LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | DOR 85-41-32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-228-004 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE METHODIST CHURCH | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 111 HIRONS ST | 0090 | W60' LOTS 5 & 6 DOR 02-41-75 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-228-005 | 05301 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE METHODIST CHURCH | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 111 HIRONS ST | 0090 | WALTONVILLE ORIGINAL PLAT E82' LOT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | 5 & 6 DOR 87-41-26 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-001 | 05301 | 202 UNION | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAUR, RUTH E | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 202 UNION | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 49 | 1,113 | 1,514 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | & 50 LIFE ESTATE: RUTH E LAUR | 12,159 | 5,758 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,272** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-003 | 05301 | BOX 328 | 0 | 0 | Tax Due | $106.91 | $106.91 | **$213.82** | **First Installment** |
| NORRIS, EMIL | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LARRY NORRIS | 0040 | WALTONVILLE ORIGINAL PLAT 59 & 60 | 1,113 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14302 N COUNTY FARM LN | 0.0000 | | 2,358 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,471** | 0 | Total Due | $106.91 | $106.91 | **$213.82** | 10/02/2023 |
| | | | 0 | 0 | Paid | $106.91 | $106.91 | **$213.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-004 | 05301 | | 0 | 0 | Tax Due | $34.28 | $34.28 | **$68.56** | **First Installment** |
| NORRIS, EMIL | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LARRY NORRIS | 0030 | WALTONVILLE ORIGINAL PLAT LOTS 57 | 1,113 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14302 N COUNTY FARM LN | 0.0000 | & 58 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,113** | 0 | Total Due | $34.28 | $34.28 | **$68.56** | 10/02/2023 |
| | | | 0 | 0 | Paid | $34.28 | $34.28 | **$68.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-008 | 05301 | | 0 | 0 | Tax Due | $13.52 | $13.52 | **$27.04** | **First Installment** |
| HIGGINS, BARRY & TRICIA | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 W MAIN ST | 0030 | WALTONVILLE ORIGINAL PLAT W42' LTS | 439 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 55 & 56 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **439** | 0 | Total Due | $13.52 | $13.52 | **$27.04** | 11/14/2023 |
| | | | 0 | 0 | Paid | $13.52 | $13.52 | **$27.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-009 | 05301 | | 0 | 0 | Tax Due | $8.10 | $8.10 | **$16.20** | **First Installment** |
| HIGGINS, BARRY & TRICIA | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 W MAIN ST | 0030 | WALTONVILLE ORIGINAL PLAT 100' N & | 263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | S X 25' E & W E SD W1/2 LTS 55 & 56 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **263** | 0 | Total Due | $8.10 | $8.10 | **$16.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $8.10 | $8.10 | **$16.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-229-010 | 05301 | | 0 | 0 | Tax Due | $8.10 | $8.10 | **$16.20** | **First Installment** |
| HIGGINS, BARRY & TRICIA | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 W MAIN ST | 0030 | WALTONVILLE ORIGINAL PLAT 25' X 100' | 263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | MID PT LOT 55 & 56 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **263** | 0 | Total Due | $8.10 | $8.10 | **$16.20** | 11/14/2023 |
| **Notes** ** WAYNE 10/17/2016 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | Paid | $8.10 | $8.10 | **$16.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-011 | 05301 | 211 COLE ST | 0 | 0 | Tax Due | $236.05 | $236.05 | **$472.10** | **First Installment** |
| HIGGINS, BARRY M & TRICIA M | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 W MAIN ST | 0060 | WALTONVILLE ORIGINAL PLAT 50' E | 521 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | END LOTS 55 & 56 | 7,143 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,664** | 0 | Total Due | $236.05 | $236.05 | **$472.10** | 11/14/2023 |
| | | | 0 | 0 | Paid | $236.05 | $236.05 | **$472.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-012 | 05301 | 206 DODDS ST | 0 | 0 | Tax Due | $446.29 | $446.29 | **$892.58** | **First Installment** |
| LANGA, MANDY LYNN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 206 DODDS ST | 0040 | WALTONVILLE ORIGINAL PLAT LTS 51 & | 1,113 | 0 | Pen. Due | $6.69 | $0.00 | **$6.69** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 52 | 19,377 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,490** | 0 | Total Due | $452.98 | $446.29 | **$899.27** | 11/10/2023 |
| | | | 0 | 0 | Paid | $452.98 | $446.29 | **$899.27** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-014 | 05301 | | 0 | 0 | Tax Due | $32.80 | $32.80 | **$65.60** | **First Installment** |
| LAUR, MARY | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 206 DODDS ST | 0030 | WALTONVILLE (ORIG TOWN) W102' LTS | 1,065 | 0 | Pen. Due | $0.49 | $0.00 | **$0.49** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 53 & 54 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,065** | 0 | Total Due | $33.29 | $32.80 | **$66.09** | 10/20/2023 |
| | | | 0 | 0 | Paid | $33.29 | $32.80 | **$66.09** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-229-016 | 05301 | | 0 | 0 | Tax Due | $58.12 | $58.12 | **$116.24** | **First Installment** |
| LAUR, DALE RAY | 6.15990 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 502 UNION | 0040 | WALTONVILLE ORIGINAL PLAT E40' LTS | 312 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 53 & 54 | 1,575 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,887** | 0 | Total Due | $58.12 | $58.12 | **$116.24** | 10/12/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $58.12 | $58.12 | **$116.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-01-230-001 | 05301 | 206 S COLE ST | 0 | 0 | Tax Due | $538.38 | $538.38 | **$1,076.76** | **First Installment** |
| SANDERS, MARY LOIS & GERALD DWAYNE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2700 LOGAN ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 61, | 1,668 | 0 | Pen. Due | $8.08 | $0.00 | **$8.08** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 62,& 63 | 15,812 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,480** | 0 | Total Due | $546.46 | $538.38 | **$1,084.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $546.46 | $538.38 | **$1,084.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-230-002 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | WALTONVILLE ORIGINAL PLAT LOTS 64, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 65, & 66 DOR 83-41-07 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-230-003 | 05301 | 201 EVANS ST | 0 | 0 | **Tax Due** | $310.34 | $310.34 | **$620.68** | **First Installment** |
| SHIELDS, JOSH | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 111 UNION ST | 0040 | WALTONVILLE ORIGINAL PLAT LOT 72 | 557 | 0 | **Pen. Due** | $9.31 | $4.66 | **$13.97** | **TRUSTEE SUBSEQUENT** |
| WALTONVILLE, IL 62894 | 0.0000 | | 9,519 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,076** | 0 | **Total Due** | $319.65 | $345.00 | **$664.65** | |
| **Notes** 9/21/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $319.65 | $345.00 | **$664.65** | |
| 13-01-230-004 | 05301 | 203 EVANS ST | 0 | 0 | **Tax Due** | $668.60 | $668.60 | **$1,337.20** | **First Installment** |
| AKERS, DOUGLAS J | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 203 EVANS ST | 0040 | WALTONVILLE ORIGINAL PLAT LOT 71 | 557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 27,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,708** | 0 | **Total Due** | $668.60 | $668.60 | **$1,337.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $668.60 | $668.60 | **$1,337.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-230-005 | 05301 | 205 EVANS ST | 0 | 0 | **Tax Due** | $768.11 | $768.11 | **$1,536.22** | **First Installment** |
| MAGNUM REAL ESTATE II LLC | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2890 E FLAGG RD | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 67, | 2,972 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | 68, 69 & 70 | 21,967 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,939** | 0 | **Total Due** | $768.11 | $768.11 | **$1,536.22** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $768.11 | $768.11 | **$1,536.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-231-001 | 05301 | | 0 | 0 | **Tax Due** | $34.28 | $34.28 | **$68.56** | **First Installment** |
| JONES, PENNY L & RICHARD TRAVIS | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4355 E FREEMAN | 0030 | WALTONVILLE ORIGINAL PLAT LOT 73 & | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | 74 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $34.28 | $34.28 | **$68.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $34.28 | $34.28 | **$68.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-231-002 | 05301 | 206 EVANS | 0 | 0 | **Tax Due** | $236.48 | $236.48 | **$472.96** | **First Installment** |
| MANN, JON & JACKSON, TWILA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 206 EVANS | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 75 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 76 | 12,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,678** | 0 | **Total Due** | $236.48 | $236.48 | **$472.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $236.48 | $236.48 | **$472.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-231-005 | 05301 | 201 S HIRONS ST | 0 | 0 | **Tax Due** | $496.31 | $496.31 | **$992.62** | **First Installment** |
| JONES, PENNY L & RICHARD TRAVIS | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4355 E FREEMAN RD | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 78 | 1,361 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | & 79 | 14,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,114** | 0 | **Total Due** | $496.31 | $496.31 | **$992.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $496.31 | $496.31 | **$992.62** | Richard Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-231-006 | 05301 | 210 EVANS | 0 | 0 | **Tax Due** | $293.98 | $293.98 | **$587.96** | **First Installment** |
| CHIA & HOLZ ENTERPRISE LLC | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 210 EVANS ST | 0060 | WALTONVILLE ORIGINAL PLAT LOT 77 | 554 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 56 | 0.0000 | | 8,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **9,545** | 0 | **Total Due** | $293.98 | $293.98 | **$587.96** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $293.98 | $293.98 | **$587.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-232-001 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | WALTONVILLE ORIGINAL PLAT LOT 117 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 83-41-07 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-232-004 | 05301 | 311 DODDS | 0 | 0 | **Tax Due** | $155.14 | $155.14 | **$310.28** | **First Installment** |
| GILBERT, DALE DWAIN & CAROLYN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 311 DODDS | 0040 | WALTONVILLE ORIGINAL PLAT LTS 118 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | THRU 125 | 11,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,037** | 0 | **Total Due** | $155.14 | $155.14 | **$310.28** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $155.14 | $155.14 | **$310.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-233-001 | 05301 | 304 S DODDS ST | 0 | 0 | **Tax Due** | $45.68 | $45.68 | **$91.36** | **First Installment** |
| GOSSETT, JO ANN | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7188 ST HWY 184 | 0040 | WALTONVILLE ORIGINAL PLAT LOT 115 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MULKEYTOWN, IL 62865 | 0.0000 | & 116 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,483** | 0 | **Total Due** | $45.68 | $45.68 | **$91.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $45.68 | $45.68 | **$91.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-233-005 | 05301 | | 0 | 0 | **Tax Due** | $289.76 | $289.76 | **$579.52** | **First Installment** |
| FRONTIER COMMUNICATIONS | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| C/O DUFF & PHELPS LLC | 0060 | WALTONVILLE ORIGINAL PLAT 42' W | 439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2629 | 0.0000 | END LOT 106 & 107 | 8,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ADDISON, TX 75001 | | | **9,408** | 0 | **Total Due** | $289.76 | $289.76 | **$579.52** | 10/10/2023 |
| **Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $289.76 | $289.76 | **$579.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-233-007 | 05301 | 301 COLE | 0 | 0 | **Tax Due** | $118.95 | $118.95 | **$237.90** | **First Installment** |
| BRAMAN, MICHAEL & MAYES, JENNY | 6.15990 | WALTONVILLE, IL 62894 | 0 | 4,654 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 301 COLE | 0040 | WALTONVILLE ORIGINAL PLAT E100' | 784 | 0 | **Pen. Due** | $0.00 | $3.57 | **$3.57** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | LTS 106 & 107 | 7,732 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,516** | 0 | **Total Due** | $118.95 | $132.52 | **$251.47** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $118.95 | $132.52 | **$251.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-233-010 | 05301 | 312 DODDS | 0 | 0 | **Tax Due** | $63.39 | $63.39 | **$126.78** | **First Installment** |
| CHIAPELLI, TARA R | 6.15990 | WALTONVILLE, IL 62894 | 0 | 5,331 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| CHIAPELLI, STEVEN N LIFE ESTATE | 0040 | WALTONVILLE ORIGINAL PLAT LTS 111 | 1,937 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 56 | 0.0000 | THRU 114 | 5,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **7,389** | 0 | **Total Due** | $63.39 | $63.39 | **$126.78** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $63.39 | $63.39 | **$126.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-233-011 | 05301 | | 0 | 0 | **Tax Due** | $4.65 | $4.65 | **$9.30** | **First Installment** |
| CHIAPELLI, STEVEN N | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 56 | 0040 | WALTONVILLE (ORIGINAL TOWN) PT LT | 39 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 109- BEG SW COR, N35', E16', S28', SW20' | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **151** | 0 | **Total Due** | $4.65 | $4.65 | **$9.30** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $4.65 | $4.65 | **$9.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-233-012 | 05301 | 305 COLE ST | 0 | 0 | **Tax Due** | $450.26 | $450.26 | **$900.52** | **First Installment** |
| BEVIS, PATRICK & CYNTHIA A | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 305 COLE ST | 0040 | WALTONVILLE ORIGINAL TOWN LTS 108 | 740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cynthia Bevis Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 109 EX PT LT 109-BEG SW COR, N35', | 13,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E16', S28', SW20' TO POB | **14,619** | 0 | **Total Due** | $450.26 | $450.26 | **$900.52** | 10/28/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $450.26 | $450.26 | **$900.52** | Cynthia Bevis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-234-002 | 05301 | 214 W MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE FIRE DISTRICT | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 214 W MAIN ST | 0090 | WALTONVILLE ORIGINAL PLAT LT 104 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | W87' LT 105 LEASE 99 YEARS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-234-003 | 05301 | 406 S BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | WALTONVILLE ORIGINAL PLAT LT 105 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | EX W87' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-235-001 | 05301 | 313 COLE ST | 0 | 0 | **Tax Due** | $64.74 | $64.74 | **$129.48** | **First Installment** |
| UHLS, DONNA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 3,459 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 313 COLE ST | 0040 | WALTONVILLE ORIGINAL PLAT LOT 110 | 298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 5,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,561** | 0 | **Total Due** | $64.74 | $64.74 | **$129.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $64.74 | $64.74 | **$129.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-236-001 | 05301 | 203 W ELM ST | 0 | 0 | **Tax Due** | $966.18 | $966.18 | **$1,932.36** | **First Installment** |
| LIKENS, DAVID A & ELIZABETH A | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 203 W ELM ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS | 1,557 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 101, 102, & 103 | 42,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,370** | 0 | **Total Due** | $966.18 | $966.18 | **$1,932.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $966.18 | $966.18 | **$1,932.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-236-002 | 05301 | | 0 | 0 | **Tax Due** | $23.41 | $23.41 | **$46.82** | **First Installment** |
| WILSON, RICHARD S | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 204 W MAIN ST | 0030 | WALTONVILLE ORIGINAL PLAT LOTS 96 | 760 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 97 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **760** | 0 | **Total Due** | $23.41 | $23.41 | **$46.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $23.41 | $23.41 | **$46.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-236-003 | 05301 | 17824 N FAIRDRIVE LN | 0 | 0 | **Tax Due** | $85.93 | $85.93 | **$171.86** | **First Installment** |
| WILSON, RICHARD S | 6.15990 | WOODLAWN, IL 62898 | 0 | 2,541 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 204 W MAIN ST | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 98 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 99 | 3,848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,331** | 0 | **Total Due** | $85.93 | $85.93 | **$171.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $85.93 | $85.93 | **$171.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-236-004 | 05301 | | 0 | 0 | **Tax Due** | $24.09 | $24.09 | **$48.18** | **First Installment** |
| WILSON, RICHARD S | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 204 W MAIN ST | 0040 | WALTONVILLE ORIGINAL PLAT LOT 100 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 38 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **782** | 0 | **Total Due** | $24.09 | $24.09 | **$48.18** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $24.09 | $24.09 | **$48.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-237-001 | 05301 | 209 W MAIN | 0 | 0 | **Tax Due** | $457.59 | $457.59 | **$915.18** | **First Installment** |
| TOBIN, GRANT | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 209 W MAIN | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 91 | 3,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | TO 95 | 17,254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,857** | 0 | **Total Due** | $457.59 | $457.59 | **$915.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $457.59 | $457.59 | **$915.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-237-002 | 05301 | | 0 | 0 | **Tax Due** | $933.20 | $933.20 | **$1,866.40** | **First Installment** |
| KERRY, ERNEST J & VICKI D | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 840 RADOM RD | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 89 & 90 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 0.0000 | | 28,816 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,299** | 0 | **Total Due** | $933.20 | $933.20 | **$1,866.40** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $933.20 | $933.20 | **$1,866.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-237-003 | 05301 | 305 S HIRONS ST | 0 | 0 | **Tax Due** | $262.08 | $262.08 | **$524.16** | **First Installment** |
| BECKMANN, JOSEPH R | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1362 | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 80 & 81 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 0.0000 | | 7,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,509** | 0 | **Total Due** | $262.08 | $262.08 | **$524.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $262.08 | $262.08 | **$524.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-237-004 | 05301 | 313 S HIRONS | 0 | 0 | **Tax Due** | $346.25 | $346.25 | **$692.50** | **First Installment** |
| MONTGOMERY, MONTY & JANET | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 S HIRONS | 0040 | WALTONVILLE ORIGINAL PLAT LOTS 82 TO 85 | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 9,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,242** | 0 | **Total Due** | $346.25 | $346.25 | **$692.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $346.25 | $346.25 | **$692.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-237-005 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMMUNITY CHURCH | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 321 S HIRONS ST | 0090 | WALTONVILLE ORIGINAL PLAT LOT 86 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-237-008 | 05301 | 321 S HIRONS ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE COMMUNITY CHURCH | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 321 S HIRONS ST | 0090 | LT 87 & 88 DOR # 17-041-00026 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-251-004 | 05301 | 501 HARRISON ST | 0 | 0 | **Tax Due** | $1,123.78 | $1,123.78 | **$2,247.56** | **First Installment** |
| HALL, CHARLES E & PAMELA J | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 HARRISON ST | 0040 | WALTONVILLE S S MANNEN ADD LOTS 80 THRU 86 | 3,842 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 43,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,487** | 0 | **Total Due** | $1,123.78 | $1,123.78 | **$2,247.56** | 11/13/2023 |
| **Notes** REFUND CK#27215 DATED 10-27-13 FOR $1,271.04 SECOND INSTALLMENT FOR 2012 RE ALREADY PAID. | | | 0 | 0 | **Paid** | $1,123.78 | $1,123.78 | **$2,247.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-251-005 | 05301 | | 174 | 0 | **Tax Due** | $5.36 | $5.36 | **$10.72** | **First Installment** |
| MANNEN, SIDNEY R & TAMMY | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5323 E WABASH ST | 0021 | PLT OF LT 3 N1/2 SEC 1-4-1 PT LT 3 LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.5100 | IN NE & LYG S OF N LN ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **174** | 0 | **Total Due** | $5.36 | $5.36 | **$10.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5.36 | $5.36 | **$10.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-252-003 | 05301 | 501 STEWART AVE | 0 | 0 | **Tax Due** | $238.79 | $238.79 | **$477.58** | **First Installment Sold at Tax Sale** |
| BERGMAN, NATHAN M & AMBER N | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 501 STEWART AVE | 0040 | WALTONVILLE S S MANNEN ADD LOTS | 1,793 | 0 | **Pen. Due** | $14.33 | $10.75 | **$25.08** | TERMINUS INVESTMENTS, INC |
| WALTONVILLE, IL 62894 | 0.0000 | 25 & 26 | 5,960 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,753** | 0 | **Total Due** | $253.12 | $323.54 | **$576.66** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $253.12 | $323.54 | **$576.66** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-252-005 | 05301 | | 0 | 0 | **Tax Due** | $34.28 | $34.28 | **$68.56** | **First Installment** |
| HALL, CHARLES E & PAMELA J | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 HARRISON ST | 0030 | WALTONVILLE S S MANNEN ADD LOTS | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | 30 & 31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $34.28 | $34.28 | **$68.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $34.28 | $34.28 | **$68.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-252-006 | 05301 | | 0 | 0 | **Tax Due** | $39.46 | $39.46 | **$78.92** | **First Installment** |
| HALL, CHARLES E & PAMELA J | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 HARRISON ST | 0030 | WALTONVILLE S S MANNEN ADD LTS 27 | 1,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | THRU 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,281** | 0 | **Total Due** | $39.46 | $39.46 | **$78.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $39.46 | $39.46 | **$78.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-253-002 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PART OF SW OF NE, WEST OF LAKE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 5.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-253-003 | 05301 | | 7,416 | 0 | **Tax Due** | $228.41 | $228.41 | **$456.82** | **First Installment** |
| FOREMAN, GENE TRUST NO 100 | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0021 | ASSM'T PLT OF LT 3 SW NE SEC 1-4-1 PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 29.9000 | S1/2 NE LYG S OF RR W OF SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,416** | 0 | **Total Due** | $228.41 | $228.41 | **$456.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $228.41 | $228.41 | **$456.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/11/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/11/2019 THE PAYMENT WAS POSTMARKED 9/09/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $77.10

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-276-001 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PART OF SE OF NE, NORTH OF LAKE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-276-002 | 05301 | | 0 | 0 | **Tax Due** | $25.69 | $25.69 | **$51.38** | **First Installment** |
| MCCOWEN, DONALD R & JOSEPHINE | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 214 W ELM ST | 0030 | COM SE END COLE ST- BEG CTR ST, | 834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.3400 | W150', S100', E150', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **834** | 0 | **Total Due** | $25.69 | $25.69 | **$51.38** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $25.69 | $25.69 | **$51.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-276-003 | 05301 | 214 W ELM ST | 0 | 0 | **Tax Due** | $65.54 | $65.54 | **$131.08** | **First Installment** |
| MCCOWEN, DONALD R & JOSEPHINE | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 214 W ELM ST | 0040 | W END N SD SE NE | 4,173 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.9300 | | 8,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,128** | 0 | **Total Due** | $65.54 | $65.54 | **$131.08** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $65.54 | $65.54 | **$131.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-276-006 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | ASSESSMENT PLAT LT 116- LOT 116 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 2.3900 | HIRONS & DAVIS ADD LOT 9 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 02-41-67 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-277-001 | 05301 | 115 W MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUGHES, KALEE M | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LIFE ESTATE: WILLIAM & GERALDINE HUGHES | 0040 | WALTONVILLE JEFFRIES ADD LOTS 4, 5, | 2,003 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 115 W MAIN ST PO BOX 37 | 0.0000 | & 6 | 45,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **47,714** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-277-004 | 05301 | 103 W MAIN | 0 | 0 | **Tax Due** | $104.91 | $104.91 | **$209.82** | **First Installment** |
| MATHIS, ROBERT A | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 413 S HIRONS ST | 0040 | WALTONVILLE HIRONS&DAVIS ADD | 1,483 | 0 | **Pen. Due** | $3.15 | $1.57 | **$4.72** | IVR SCHULTE HARRY L Import Paymer |
| WALTONVILLE, IL 62894 | 0.0000 | LOTS 5 & 6 | 7,923 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,406** | 0 | **Total Due** | $108.06 | $116.48 | **$224.54** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $108.06 | $116.48 | **$224.54** | IVR SCHULTE HARRY L Import Paymer |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-277-005 | 05301 | 401 W ELM ST | 0 | 0 | **Tax Due** | $858.45 | $858.45 | **$1,716.90** | **First Installment** |
| TRAVIS, BRYAN & ALYSSA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 W ELM ST | 0040 | WALTONVILLE JEFFRIES ADD LOTS 1, 2, & 3 | 2,074 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 31,798 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,872** | 0 | **Total Due** | $858.45 | $858.45 | **$1,716.90** | 11/13/2023 |
| **Notes** ** TRACY 11/22/2019 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $858.45 | $858.45 | **$1,716.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-277-007 | 05301 | 409 S HIRONS | 0 | 0 | **Tax Due** | $157.05 | $157.05 | **$314.10** | **First Installment** |
| GILBERT, LLOYD KEITH & BEVERLY | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 409 S HIRONS | 0040 | HIRONS' DAVIS ADD S25' LT 2 & N35' LT 3 & ALL LT 7 | 1,664 | 5,000 | **Pen. Due** | $4.71 | $2.36 | **$7.07** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 14,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,099** | 0 | **Total Due** | $161.76 | $159.41 | **$321.17** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $161.76 | $159.41 | **$321.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-277-008 | 05301 | 413 S HIRONS | 0 | 0 | **Tax Due** | $241.47 | $241.47 | **$482.94** | **First Installment** |
| CASEY, DIANNA & MATHIS, ROBERT | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 413 S HIRONS | 0040 | WALTONVILLE HIRONS&DAVIS ADD LOT 4 & 15' S SD LOT 3 | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 12,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,840** | 0 | **Total Due** | $241.47 | $241.47 | **$482.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $241.47 | $241.47 | **$482.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-277-009 | 05301 | | 0 | 0 | **Tax Due** | $72.47 | $72.47 | **$144.94** | **First Installment** |
| HUGHES, KALEE M | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LIFE ESTATE: WILLIAM H &GERALDINE HUGHE | 0040 | WALTONVILLE HIRONS&DAVIS ADD LOT 1 & N1/2 LOT 2 & ALL LOT 8 | 1,894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 115 W MAIN ST | 0.0000 | | 459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **2,353** | 0 | **Total Due** | $72.47 | $72.47 | **$144.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $72.47 | $72.47 | **$144.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-278-001 | 05301 | 114 MAIN | 0 | 0 | **Tax Due** | $326.20 | $326.20 | **$652.40** | **First Installment** |
| KETTEMAN, FRANCIS M & DEBRA K | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 114 MAIN | 0040 | WALTONVILLE HIRONS&DAVIS ADD LOTS 10 & 11 | 652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 15,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,591** | 0 | **Total Due** | $326.20 | $326.20 | **$652.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $326.20 | $326.20 | **$652.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-278-002 | 05301 | 110 W MAIN | 0 | 0 | **Tax Due** | $156.59 | $156.59 | **$313.18** | **First Installment** |
| SINKS, RONALD D & PAULA R | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 203 E BAYSHORE DR | 0040 | WALTONVILLE HIRONS&DAVIS ADD LOT 12 | 652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SINKS RONALD D & PAULA R Impo |
| SAN LEON, TX 77539 | 0.0000 | | 10,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,084** | 0 | **Total Due** | $156.59 | $156.59 | **$313.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $156.59 | $156.59 | **$313.18** | IVR SINKS RONALD D & PAULA R Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-278-006 | 05301 | 106 W MAIN | 0 | 0 | **Tax Due** | $939.42 | $939.42 | **$1,878.84** | **First Installment** |
| HIGGINS, BARRY & TRICIA | 6.15990 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 W MAIN | 0040 | WALTONVILLE HIRONS & DAVIS ADD LTS | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 14, 15 & 16 | 34,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,501** | 0 | **Total Due** | $939.42 | $939.42 | **$1,878.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $939.42 | $939.42 | **$1,878.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-278-007 | 05301 | | 0 | 0 | **Tax Due** | $10.07 | $10.07 | **$20.14** | **First Installment** |
| SINKS, RONALD P & PAULA R | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 203 E BAYSHORE DR | 0030 | DAVIS & HIRONS ADD W1/2 LT 13 | 327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SINKS RONALD P & PAULA R Impo |
| SAN LEON, TX 77539 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **327** | 0 | **Total Due** | $10.07 | $10.07 | **$20.14** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $10.07 | $10.07 | **$20.14** | IVR SINKS RONALD P & PAULA R Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/04/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/04/2014 WRITTEN PORTION OF CHECK IS WRITTEN INCORRECTLY. REFUND CK#29381 FOR $10.52 DATED 1-15-16 FIRST INSTALLMENT PAID TWICE FOR 2014 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-278-008 | 05301 | | 0 | 0 | **Tax Due** | $10.07 | $10.07 | **$20.14** | **First Installment** |
| HIGGINS, BARRY M & TRICIA M | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 W MAIN ST | 0030 | DAVIS & HIRONS ADD E1/2 LT 13 | 327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **327** | 0 | **Total Due** | $10.07 | $10.07 | **$20.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $10.07 | $10.07 | **$20.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-279-003 | 05301 | | 0 | 0 | **Tax Due** | $6.04 | $6.04 | **$12.08** | **First Installment** |
| HIGGINS, BARRY & TRICIA | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 W MAIN ST | 0030 | PT SE NE- BEG SE COR LT 16 DAVIS & | 196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.2000 | HIRONS ADD, S60', W175', N60', S175' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX PT LYG IN ALLEY | **196** | 0 | **Total Due** | $6.04 | $6.04 | **$12.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $6.04 | $6.04 | **$12.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-279-004 | 05301 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE CITY PARK | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | IRREG 25.95 AC TR LYG IN SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 25.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-279-005 | 05301 | 579 S HIRONS ST | 0 | 0 | **Tax Due** | $5,717.59 | $5,717.59 | **$11,435.18** | **First Installment** |
| SPARTANVILLE FUELING STATION LLC | 6.15990 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9321 N SLIM LN | 0060 | PT SE NE - BEG 60'S & 175'W SE COR LT | 5,620 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.8900 | 16 OF DAVIS HIRONS' ADD, E190.64', | 180,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S640', W265.53', N640.01', E73.62' TO POB | **185,639** | 0 | **Total Due** | $5,717.59 | $5,717.59 | **$11,435.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5,717.59 | $5,717.59 | **$11,435.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-300-001 | 05300 | | 17,104 | 0 | **Tax Due** | $519.71 | $519.71 | **$1,039.42** | **First Installment** |
| NORRIS, DOROTHY | 6.04245 | | 98 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 4088 E BONNIE RD | 0011 | W1/2 E1/2 SW & S1/2 W1/2 NW & EX W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frances Cook Import Payment |
| WALTONVILLE, IL 62894 | 73.3800 | 30A S1/2 SW & EX NE PT SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,202** | 0 | **Total Due** | $519.71 | $519.71 | **$1,039.42** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $519.71 | $519.71 | **$1,039.42** | Frances Cook Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-300-002 | 05300 | 5114 E BONNIE RD | 6,331 | 0 | **Tax Due** | $1,422.00 | $1,422.00 | **$2,844.00** | **First Installment** |
| NORRIS, STEVEN | 6.04245 | WALTONVILLE, IL 62894 | 1,448 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5114 E BONNIE RD | 0011 | W30 AC S1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 30.9600 | | 47,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,067** | 0 | **Total Due** | $1,422.00 | $1,422.00 | **$2,844.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,422.00 | $1,422.00 | **$2,844.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-300-003 | 05300 | 5410 E BONNIE RD | 1,984 | 0 | **Tax Due** | $1,731.62 | $1,731.62 | **$3,463.24** | **First Installment** |
| MASSIE, CHARLES R JR | 6.04245 | WALTONVILLE, IL 62894 | 3,840 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 5410 E BONNIE RD | 0011 | PT SE SW & PT SW SE-BEG 1043' W SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charlie Massie Import Payment |
| WALTONVILLE, IL 62894 | 14.9500 | COR SE SE, W924', N660', E924', S660' TO | 55,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **63,315** | 0 | **Total Due** | $1,731.62 | $1,731.62 | **$3,463.24** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $1,731.62 | $1,731.62 | **$3,463.24** | Charlie Massie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-400-001 | 05300 | | 11,466 | 0 | **Tax Due** | $346.42 | $346.42 | **$692.84** | **First Installment** |
| FOREMAN, GENE TRUST NO 100 | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0021 | N1/2 N1/2 SE & PT NE NE SW & PT SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 43.2500 | NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,466** | 0 | **Total Due** | $346.42 | $346.42 | **$692.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $346.42 | $346.42 | **$692.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-400-004 | 05300 | | 34,436 | 0 | **Tax Due** | $1,040.39 | $1,040.39 | **$2,080.78** | **First Installment** |
| LAIRD, JAMES L & SIDNEY M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0021 | AN IRREG 144.50AC TR LYG S1/2 SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 144.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,436** | 0 | **Total Due** | $1,040.39 | $1,040.39 | **$2,080.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,040.39 | $1,040.39 | **$2,080.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-400-005 | 05300 | 5612 E BONNIE RD | 509 | 0 | **Tax Due** | $200.73 | $200.73 | **$401.46** | **First Installment** |
| DEES, TERRY & MAGDALEN | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5612 E BONNIE RD | 0011 | S467' W467' SW SE EX E180' S242' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.1600 | | 14,683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,644** | 0 | **Total Due** | $200.73 | $200.73 | **$401.46** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $200.73 | $200.73 | **$401.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-400-006 | 05300 | 5650 E BONNIE RD | 0 | 0 | **Tax Due** | $1,034.11 | $1,034.11 | **$2,068.22** | **First Installment** |
| REIDELBERGER, KERRI D & TRAVIS | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5650 E BONNIE RD | 0040 | PT SW SE- BEG 287'E SW COR, N242', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | E180', S242', W180' TO POB | 37,776 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,228** | 0 | **Total Due** | $1,034.11 | $1,034.11 | **$2,068.22** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,034.11 | $1,034.11 | **$2,068.22** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-504-003 | 05301 | | 0 | 0 | **Tax Due** | $116.70 | $116.70 | **$233.40** | **First Installment** |
| AGRIPRIDE FS INC | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 329 | 0060 | WALTONVILLE ORIGINAL PLAT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | BUILDING ONLY | 3,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,789** | 0 | **Total Due** | $116.70 | $116.70 | **$233.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $116.70 | $116.70 | **$233.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-700-001 | 05300 | | 0 | 0 | **Tax Due** | $11.88 | $11.88 | **$23.76** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | W1/2 SW & W1/2 E1/2 SW & PT SE SW | 393 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Online Payment |
| WEST FRANKFORT, IL 62896 | 392.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **393** | 0 | **Total Due** | $12.06 | $11.88 | **$23.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $12.06 | $11.88 | **$23.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-01-700-002 | 05301 | | 0 | 0 | **Tax Due** | $5.08 | $5.08 | **$10.16** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.15990 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NE NE & NW NE-1/10 INT | 165 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | Chris Goodson Import Payment |
| 1935A PARK AVE | 66.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **165** | 0 | **Total Due** | $5.16 | $5.08 | **$10.24** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $5.16 | $5.08 | **$10.24** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-01-700-003 | 05300 | | 0 | 0 | **Tax Due** | $20.49 | $20.49 | **$40.98** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW & W1/2 SW & W1/2 NE SW & W1/2 SE | 678 | 0 | **Pen. Due** | $0.31 | $0.00 | **$0.31** | Chris Goodson Import Payment |
| 1935A PARK AVE | 271.0000 | SW 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **678** | 0 | **Total Due** | $20.80 | $20.49 | **$41.29** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $20.80 | $20.49 | **$41.29** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-02-100-002 | 05300 | | 9,692 | 0 | **Tax Due** | $292.82 | $292.82 | **$585.64** | **First Installment** |
| MCCOWEN, THOMAS E TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6035 E BONNIE RD | 0021 | S70 AC NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,692** | 0 | **Total Due** | $292.82 | $292.82 | **$585.64** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $292.82 | $292.82 | **$585.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-02-100-003 | 05300 | | 23,780 | 0 | **Tax Due** | $718.45 | $718.45 | **$1,436.90** | **First Installment** |
| PHILP, JAMES W | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN RD | 0021 | NW EX S70 ACS & EX S720' W1320' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 99.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,780** | 0 | **Total Due** | $718.45 | $718.45 | **$1,436.90** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $718.45 | $718.45 | **$1,436.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-02-100-004 | 05300 | | 2,197 | 0 | **Tax Due** | $66.38 | $66.38 | **$132.76** | **First Installment** |
| MARKUS, BLAKE H | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1005 C STREET | 0021 | S720' W1320' FOLL DESC TR- NW EX S70 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 22.6500 | ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,197** | 0 | **Total Due** | $66.38 | $66.38 | **$132.76** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $66.38 | $66.38 | **$132.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER- INSUFFICIENT ADDRESS 2019 RE TAX BILL RETURNED-NO SUCH NUMBER FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RET'D 2020 RE TAX BILL RETURNED-NO SUCH NUMBER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-02-200-001 | 05300 | 4515 E DUBOIS RD | 14,711 | 0 | **Tax Due** | $1,936.85 | $1,936.85 | **$3,873.70** | **First Installment** |
| FOREMAN, GENE TRUST NO 100 | 6.04245 | WALTONVILLE, IL 62894 | 3,475 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0011 | W1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 100.5900 | | 49,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,108** | 0 | **Total Due** | $1,936.85 | $1,936.85 | **$3,873.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,936.85 | $1,936.85 | **$3,873.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-02-200-003 | 05300 | 4897 E DUBOIS RD | 12,514 | 0 | **Tax Due** | $535.24 | $535.24 | **$1,070.48** | **First Installment** |
| FOREMAN, GENE TRUST NO 100 | 6.04245 | WALTONVILLE, IL 62894 | 2,750 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0011 | E1/2 NE EX SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 62.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,716** | 0 | **Total Due** | $535.24 | $535.24 | **$1,070.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $535.24 | $535.24 | **$1,070.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-200-004 | 05300 | | 9,105 | 0 | **Tax Due** | $275.09 | $275.09 | **$550.18** | **First Installment** |
| FOREMAN, GENE & BETTY TRUST NO 100 | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,105** | 0 | **Total Due** | $275.09 | $275.09 | **$550.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $275.09 | $275.09 | **$550.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-002 | 05300 | | 10,021 | 0 | **Tax Due** | $302.76 | $302.76 | **$605.52** | **First Installment** |
| FOREMAN, GENE TRUST NO 100 | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,021** | 0 | **Total Due** | $302.76 | $302.76 | **$605.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $302.76 | $302.76 | **$605.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-003 | 05300 | | 4,297 | 0 | **Tax Due** | $129.82 | $129.82 | **$259.64** | **First Installment** |
| PHILP, JAMES W | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 0021 | ALL SE SW LYG N OF MPRR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 17.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,297** | 0 | **Total Due** | $129.82 | $129.82 | **$259.64** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $129.82 | $129.82 | **$259.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-005 | 05300 | 4088 E BONNIE RD | 17,599 | 0 | **Tax Due** | $1,137.67 | $1,137.67 | **$2,275.34** | **First Installment** |
| NORRIS, LOUIS T | 6.04245 | WALTONVILLE, IL 62894 | 6,494 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4088 E BONNIE RD | 0011 | W1/2 SW LYG NW RR EX BEG SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 77.2600 | E135' N100', E100', N80', W235', S180' TO | 17,111 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **43,656** | 0 | **Total Due** | $1,137.67 | $1,137.67 | **$2,275.34** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,137.67 | $1,137.67 | **$2,275.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-006 | 05300 | 4030 E BONNIE RD | 0 | 0 | **Tax Due** | $11.21 | $11.21 | **$22.42** | **First Installment** |
| NORRIS, JOSEPH R & JOYCE | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4030 E BONNIE RD | 0040 | PT W1/2 SW-BEG SW COR, E135', N100', | 1,813 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.7400 | E100', N80', W235', S100' TO POB | 4,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,371** | 0 | **Total Due** | $11.21 | $11.21 | **$22.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $11.21 | $11.21 | **$22.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-02-300-012 | 05300 | 4382 E BONNIE RD | 14 | 8,483 | **Tax Due** | $37.19 | $37.19 | **$74.38** | **First Installment** |
| MCCOWEN, JESSE D | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4382 E BONNIE RD | 0011 | W3 ACS OF FOLL DESC TR- PT SW LYG SE OF RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.3500 | | 13,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,714** | 0 | **Total Due** | $37.19 | $37.19 | **$74.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $37.19 | $37.19 | **$74.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-016 | 05300 | 5121 N MILL SPRING LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARADY, CANDICE & TIMOTHY | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5121 N MILL SPRING LN | 0040 | PT SE SW- BEG 295.16'N SE COR, W295.16', N TO S LN RR, NE TO E LN, S TO POB | 4,474 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 4.6800 | | 33,756 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,230** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-017 | 05300 | | 1,132 | 0 | **Tax Due** | $34.20 | $34.20 | **$68.40** | **First Installment** |
| PARADY, CANDICE & TIMOTHY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5121 N MILL SPRING LN | 0021 | N5 ACS FOLL DESC TR- S1/2 SW LYG S OF RD EX W3 ACS & EX BEG 295.16'N SE COR, W295.16', N TO S LN RR, NE TO E LN SE SW, S TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,132** | 0 | **Total Due** | $34.20 | $34.20 | **$68.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $34.20 | $34.20 | **$68.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-019 | 05300 | | 2,062 | 0 | **Tax Due** | $62.30 | $62.30 | **$124.60** | **First Installment** |
| MINOR, KYLE M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0021 | PT SE SW-BEG 295.16'W SE COR, N TO S LN RR, SW TO E LN 3AC TR, S TO S LN SW, E TO POB EX N5 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,062** | 0 | **Total Due** | $62.30 | $62.30 | **$124.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $62.30 | $62.30 | **$124.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-300-020 | 05300 | 4490 E BONNIE RD | 0 | 0 | **Tax Due** | $91.82 | $91.82 | **$183.64** | **First Installment** |
| MINOR, KYLE & MYCHELLE | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | S295.16' E295.16' SE SW | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,039** | 0 | **Total Due** | $91.82 | $91.82 | **$183.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $91.82 | $91.82 | **$183.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-400-001 | 05300 | | 9,658 | 0 | **Tax Due** | $291.79 | $291.79 | **$583.58** | **First Installment** |
| NOWLAND, GALE R & CHARLET RAE TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3191 E DUBOIS RD | 0021 | N1/2 SE & SW SE N OF RR EX 39AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charlet Nowland Import Payment |
| WALTONVILLE, IL 62894 | 58.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,658** | 0 | **Total Due** | $291.79 | $291.79 | **$583.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $291.79 | $291.79 | **$583.58** | Charlet Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-02-400-002 | 05300 | | 0 | 0 | **Tax Due** | $11.48 | $11.48 | **$22.96** | **First Installment** |
| ILLINOIS POWER CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0030 | PT NW SW SE N OF RR | 380 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **380** | 0 | **Total Due** | $11.48 | $11.48 | **$22.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $11.48 | $11.48 | **$22.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-400-003 | 05300 | 5077 N BROWN LN | 16,848 | 0 | **Tax Due** | $1,326.62 | $1,326.62 | **$2,653.24** | **First Installment** |
| PHILP, JAMES W ET AL | 6.04245 | WALTONVILLE, IL 62894 | 9,543 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 0011 | S1/2 SE & NE SE EX 1AC SE COR & RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 98.0300 | | 21,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,910** | 0 | **Total Due** | $1,326.62 | $1,326.62 | **$2,653.24** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,326.62 | $1,326.62 | **$2,653.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-700-001 | 05300 | | 0 | 0 | **Tax Due** | $19.34 | $19.34 | **$38.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | PT SE NE & PT SW NE & PT E1/2 SE NW | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 639.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.63 | $19.34 | **$38.97** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.63 | $19.34 | **$38.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-02-700-002 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN: CHRIS DIXON | 7100 | SE NE - 1/10 INT | 100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1935A PARK AVE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **100** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-100-001 | 05300 | 3191 E DUBOIS RD | 20,459 | 0 | **Tax Due** | $955.74 | $955.74 | **$1,911.48** | **First Installment** |
| NOWLAND, GALE R & CHARLET RAE TRUST | 6.04245 | WALTONVILLE, IL 62894 | 11,175 | 1,989 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3191 E DUBOIS RD | 0011 | W1/2 NE NW & W1/2 NW | 2,452 | 3,990 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charlet Nowland Import Payment |
| WALTONVILLE, IL 62894 | 125.1900 | | 3,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,613** | 0 | **Total Due** | $955.74 | $955.74 | **$1,911.48** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $955.74 | $955.74 | **$1,911.48** | Charlet Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-100-003 | 05300 | | 5,726 | 0 | **Tax Due** | $173.00 | $173.00 | **$346.00** | **First Installment** |
| WHISENHUNT, CHARLIE R & KAREN D | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5120 N SCHELLER LN | 0021 | W PT SE NW & W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,726** | 0 | **Total Due** | $173.00 | $173.00 | **$346.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $173.00 | $173.00 | **$346.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-03-100-004 | 05300 | | 3,776 | 0 | **Tax Due** | $114.08 | $114.08 | **$228.16** | **First Installment** |
| EILERS, CHARLES JR & COOPER, JENNIFER | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2024 DIANE DR | 0021 | E1/2 NE NW & PT NW NE BEG 44.17'S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUPO, IL 62239 | 36.7800 | COR NW NE, 169.68', S5', E12.86', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S254.82', E239.39', S1376.58', NW399.05', | **3,776** | 0 | **Total Due** | $114.08 | $114.08 | **$228.16** | 09/21/2023 |
| | | W603.21', N1627.5', E172.91', N5', E430.32', | 0 | 0 | **Paid** | $114.08 | $114.08 | **$228.16** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-001 | 05300 | 3559 E DUBOIS RD | 4,570 | 0 | **Tax Due** | $1,117.80 | $1,117.80 | **$2,235.60** | **First Installment** |
| DEVOR, CHERYL JO & MICHAEL D | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 3559 E DUBOIS RD | 0011 | NW NE | 4,901 | 0 | **Pen. Due** | $16.77 | $0.00 | **$16.77** | IVR DEVOR CHERYL JO & MICHAEL D |
| WALTONVILLE, IL 62894 | 20.0000 | | 33,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,998** | 0 | **Total Due** | $1,134.57 | $1,117.80 | **$2,252.37** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,134.57 | $1,117.80 | **$2,252.37** | IVR DEVOR CHERYL JO & MICHAEL D |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-004 | 05300 | 5876 N TOPAZ LN | 1,887 | 0 | **Tax Due** | $719.36 | $719.36 | **$1,438.72** | **First Installment** |
| SHELTON, BILLY & JAMIE | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5876 N TOPAZ LN | 0011 | 10AC N SD 20AC OF S SD NE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WALTONVILLE, IL 62894 | 10.1900 | | 24,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,810** | 0 | **Total Due** | $719.36 | $719.36 | **$1,438.72** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $719.36 | $719.36 | **$1,438.72** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-005 | 05300 | 5824 N TOPAZ LN | 1,386 | 0 | **Tax Due** | $107.89 | $107.89 | **$215.78** | **First Installment** |
| HUTCHINSON, JERRY & LONG, SUSAN | 6.04245 | WALTONVILLE, IL 62894 | 100 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5824 N TOPAZ LN | 0011 | 10AC S SD NE NE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.1700 | | 3,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,571** | 0 | **Total Due** | $107.89 | $107.89 | **$215.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $107.89 | $107.89 | **$215.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-007 | 05300 | 5765 N TOPAZ LN | 1,321 | 0 | **Tax Due** | $1,612.73 | $1,612.73 | **$3,225.46** | **First Installment** |
| KISELEWSKI, JOHN V | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5765 N TOPAZ LN | 0011 | PT FOLL DESC TR LYG SW NE LYG W OF | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.9700 | RD- BEG NE COR, W660', S660', E660', | 55,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N660' TO POB | **59,380** | 0 | **Total Due** | $1,612.73 | $1,612.73 | **$3,225.46** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,612.73 | $1,612.73 | **$3,225.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-008 | 05300 | 5459 N TOPAZ LN | 37,613 | 0 | **Tax Due** | $2,119.81 | $2,119.81 | **$4,239.62** | **First Installment** |
| KISELEWSKI, BRENDA J REVOCABLE TRUST | 6.04245 | WALTONVILLE, IL 62894 | 2,090 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 5459 N TOPAZ LN | 0011 | N1/2 SE & S1/2 NE & SE FRAC'L NW EX | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brenda Kiselewski Import Payment |
| WALTONVILLE, IL 62894 | 200.4400 | W20.67 ACS & EX FOLL DESC TR IN SW | 39,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE LYG W OF RD- BEG NE COR SW NE, | **81,164** | 0 | **Total Due** | $2,119.81 | $2,119.81 | **$4,239.62** | 11/11/2023 |
| | | W660', S660', E660', N600' TO POB | 0 | 0 | **Paid** | $2,119.81 | $2,119.81 | **$4,239.62** | Brenda Kiselewski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-03-200-009 | 05300 | 5960 N TOPAZ LN | 0 | 0 | Tax Due | $122.15 | $122.15 | **$244.30** | **First Installment** |
| HALEY, SCOTT | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 5960 N TOPAZ LN | 0040 | PT NE NE- BEG NW COR, S320', E273', | 3,045 | 0 | Pen. Due | $5.50 | $3.66 | **$9.16** | CASTLEMAN, OPAL |
| WALTONVILLE, IL 62894 | 2.0100 | N320', W TO POB | 6,998 | 0 | Cost Due | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **10,043** | 0 | Total Due | $127.65 | $165.81 | **$293.46** | 01/16/2024 |
| | | | 0 | 0 | Paid | $127.65 | $165.81 | **$293.46** | CASTLEMAN, OPAL |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-011 | 05300 | | 0 | 0 | Tax Due | $5.32 | $5.32 | **$10.64** | **First Installment** |
| HALEY, SCOTT & CARRIE | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 5960 N TOPAZ LN | 0030 | PT NE- BEG 1445.51'W & 320'S NE COR, | 176 | 0 | Pen. Due | $0.16 | $0.08 | **$0.24** | GROOME, WILLIAM |
| WALTONVILLE, IL 62894 | 0.4500 | E273', S71.8', W273', N TO POB | 0 | 0 | Cost Due | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **176** | 0 | Total Due | $5.48 | $45.40 | **$50.88** | 12/15/2023 |
| **Notes** ***2016 REAL ESTATE CERTIFIED LETTER RETURNED. UNCLAIMED. | | | 0 | 0 | Paid | $5.48 | $45.40 | **$50.88** | GROOME, WILLIAM |
| 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-012 | 05300 | | 4,782 | 0 | Tax Due | $144.48 | $144.48 | **$288.96** | **First Installment** |
| PHILP, JAMES W | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 0021 | PT NE- BEG 468.31' W NE COR, S1076.1', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 21.5000 | NW983.13', N662.11', E273', N391.8', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E704.2' TO POB | **4,782** | 0 | Total Due | $144.48 | $144.48 | **$288.96** | 10/05/2023 |
| | | | 0 | 0 | Paid | $144.48 | $144.48 | **$288.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-013 | 05300 | 3971 E DUBOIS RD | 1,819 | 0 | Tax Due | $408.47 | $408.47 | **$816.94** | **First Installment** |
| HALEY, ALLEN W & MARY E | 6.04245 | WALTONVILLE, IL 62894 | 617 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3971 E DUBOIS RD | 0011 | PT NE- BEG NE COR, S1086.12', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 12.0500 | NW451.75', N1076.1', E468.31' TO POB | 27,296 | 7,664 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,184** | 0 | Total Due | $408.47 | $408.47 | **$816.94** | 11/08/2023 |
| **Notes** ** HILLARY 11/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $408.47 | $408.47 | **$816.94** | Mary Haley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-014 | 05300 | 3501 E DUBOIS RD | 0 | 0 | Tax Due | $247.65 | $247.65 | **$495.30** | **First Installment** |
| KLEIBOEKER, MICHAEL & BETH | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 3501 E DUBOIS RD | 0040 | PT NW NE - COM NW COR, S44.17', | 2,693 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.4100 | E169.68', S5', E12.86' TO POB, E187.14', | 18,504 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N10', E52.16', S264.52', W239.39', N254.82', | **21,197** | 0 | Total Due | $247.65 | $247.65 | **$495.30** | 09/26/2023 |
| | | TO POB | 0 | 0 | Paid | $247.65 | $247.65 | **$495.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-03-200-015 | 05300 | 5927 N TOPAZ LN | 2,436 | 0 | Tax Due | $1,897.06 | $1,897.06 | **$3,794.12** | **First Installment** |
| JONES, RICHARD STEVEN & JENNIFER M | 6.04245 | WALTONVILLE, IL 62894 | 247 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5927 N TOPAZ LN | 0011 | E495' NW NE AS MEAS ALG N LN (EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 19.8900 | BEG 1349.47'S NE COR NW NE, S174.85', | 63,656 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W250', N174.85', E250' TO POB) | **68,791** | 0 | Total Due | $1,897.06 | $1,897.06 | **$3,794.12** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,897.06 | $1,897.06 | **$3,794.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-03-200-016 | 05300 | 5819 TOPAZ LN | 0 | 0 | **Tax Due** | $2,133.23 | $2,133.23 | **$4,266.46** | **First Installment** |
| JONES, RICHARD STEVEN & JENNIFER M | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MONTE C & PAULETTE E KERLEY LIFE ESTATE | 0040 | PT NW NE - BEG 1349.47'S NE COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5819 TOPAZ LN | 1.0000 | S174.85', W250', N174.85', E250' TO POB | 79,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **81,608** | 0 | **Total Due** | $2,133.23 | $2,133.23 | **$4,266.46** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,133.23 | $2,133.23 | **$4,266.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-300-001 | 05300 | | 5,098 | 0 | **Tax Due** | $190.85 | $190.85 | **$381.70** | **First Installment** |
| NOWLAND, DONALD & GLORIANN TR | 6.04245 | | 1,042 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 30973 INGHAM LN | 0011 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patrick Nowland Import Payment |
| GODFREY, IL 62035 | 40.0000 | | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,317** | 0 | **Total Due** | $190.85 | $190.85 | **$381.70** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $190.85 | $190.85 | **$381.70** | Patrick Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-300-002 | 05300 | 5238 N SCHELLER LN | 0 | 0 | **Tax Due** | $1,276.47 | $1,276.47 | **$2,552.94** | **First Installment** |
| LAIRD, CODY E | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5238 N SCHELLER LN | 0040 | 2AC NW COR SW SW | 3,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR LAIRD CODY E Import Payment |
| SCHELLER, IL 62883 | 2.1000 | | 45,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,250** | 0 | **Total Due** | $1,276.47 | $1,276.47 | **$2,552.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,276.47 | $1,276.47 | **$2,552.94** | IVR LAIRD CODY E Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-300-004 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEPHENS CEMETERY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SW COR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-300-005 | 05300 | | 20,933 | 0 | **Tax Due** | $632.44 | $632.44 | **$1,264.88** | **First Installment** |
| NOWLAND, DONALD & GLORIANN TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 30973 INGHAM LN | 0021 | E1/2 NE SW & SE SW & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patrick Nowland Import Payment |
| GODFREY, IL 62035 | 102.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,933** | 0 | **Total Due** | $632.44 | $632.44 | **$1,264.88** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $632.44 | $632.44 | **$1,264.88** | Patrick Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-300-006 | 05300 | 5120 N SCHELLER LN | 0 | 0 | **Tax Due** | $320.71 | $320.71 | **$641.42** | **First Installment** |
| WHISENHUNT, KAREN D & CHARLES R | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5120 N SCHELLER LN | 0040 | PT SW SW - BEG SW COR 2.10 AC TR, | 4,951 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.2500 | S617.4', E243.3', NE 664.8', W497' TO POB | 11,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,615** | 0 | **Total Due** | $320.71 | $320.71 | **$641.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $320.71 | $320.71 | **$641.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-03-300-007 | 05300 | 5120 N SCHELLER LN | 7,018 | 0 | **Tax Due** | $212.03 | $212.03 | **$424.06** | **First Installment** |
| WHISENHUNT, KAREN D & CHARLES R | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5120 N SCHELLER LN | 0021 | SW SW (EX BEG SW COR, E198', N132', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 31.9200 | W198', S132' TO POB & EX BEG NW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E476', S192', E21', SW664.8', W243.3', N | **7,018** | 0 | **Total Due** | $212.03 | $212.03 | **$424.06** | 10/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $212.03 | $212.03 | **$424.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-400-001 | 05300 | 5062 N TOPAZ LN | 9,455 | 0 | **Tax Due** | $398.35 | $398.35 | **$796.70** | **First Installment** |
| WALDMAN, BRUCE A & CINDI A | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4029 E BONNIE RD | 0011 | SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 1,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,185** | 0 | **Total Due** | $398.35 | $398.35 | **$796.70** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $398.35 | $398.35 | **$796.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-700-001 | 05300 | | 0 | 0 | **Tax Due** | $17.37 | $17.37 | **$34.74** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL SEC 3 EX TR 12RDS E & W X 8RDS N | 575 | 0 | **Pen. Due** | $0.26 | $0.00 | **$0.26** | Online Payment |
| WEST FRANKFORT, IL 62896 | 709.3200 | & S SW COR 293/68 TRUST #27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 709.32 MINED OUT ACRES | **575** | 0 | **Total Due** | $17.63 | $17.37 | **$35.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $17.63 | $17.37 | **$35.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-03-700-002 | 05300 | | 0 | 0 | **Tax Due** | $21.15 | $21.15 | **$42.30** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | N1/2 NE NE & W1/2 SE NW & W1/2 SW & | 700 | 0 | **Pen. Due** | $0.32 | $0.00 | **$0.32** | Chris Goodson Import Payment |
| 1935A PARK AVE | 280.0000 | E1/2 SW & S1/2 SE-1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **700** | 0 | **Total Due** | $21.47 | $21.15 | **$42.62** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR | | | 0 | 0 | **Paid** | $21.47 | $21.15 | **$42.62** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-100-001 | 05300 | 5914 N PULSAR LN | 0 | 0 | **Tax Due** | $1,013.80 | $1,013.80 | **$2,027.60** | **First Installment** |
| OWENS, ERIK JOHN & ALEXANDER ROY | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LIFE EST: FRANCES J & JOHN W OWENS | 0040 | 1AC BEG 680' S OF S LN PUBLIC RD NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5914 N PULSAR LN | 1.0000 | NW | 47,607 | 5,503 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **50,059** | 0 | **Total Due** | $1,013.80 | $1,013.80 | **$2,027.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,013.80 | $1,013.80 | **$2,027.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-04-100-002 | 05300 | 2177 E DUBOIS RD | 745 | 0 | **Tax Due** | $756.09 | $756.09 | **$1,512.18** | **First Installment** |
| FREEMAN, DAVID L & KNOX, L J | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2177 E DUBOIS RD | 0011 | NE COR NW NW 400' N & S545' E & W | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0900 | | 45,070 | 12,241 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,267** | 0 | **Total Due** | $756.09 | $756.09 | **$1,512.18** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $756.09 | $756.09 | **$1,512.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-100-005 | 05300 | 2325 E DUBOIS RD | 257 | 0 | **Tax Due** | $104.23 | $104.23 | **$208.46** | **First Installment** |
| PRESLAR, ROBERT S & PAULA J | 6.04245 | SCHELLER, IL 62883 | 3,192 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2325 E DUBOIS RD | 0011 | PT NE NW-BEG 1470' E OF NW COR SEC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 8.1200 | 4, E515.5', S400', W400', S TO S LN NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, W115.5', N TO POB | **5,901** | 0 | **Total Due** | $104.23 | $104.23 | **$208.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $104.23 | $104.23 | **$208.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-100-006 | 05300 | | 6,665 | 0 | **Tax Due** | $201.37 | $201.37 | **$402.74** | **First Installment** |
| OWENS, ERIK JOHN & ALEXANDER ROY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LIFE EST: FRANCES J & JOHN W OWENS | 0021 | PT NW NW- BEG NW COR, E925', S TO S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5914 N PULSAR LN | 34.4100 | LN, W TO W LN, N TO POB EX BEG 680'S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | NW COR, E208.67', S208.67', W208.67', | **6,665** | 0 | **Total Due** | $201.37 | $201.37 | **$402.74** | 09/27/2023 |
| | | N208.67' TO POB LIFE ESTATE- ORVAL & | 0 | 0 | **Paid** | $201.37 | $201.37 | **$402.74** | Online Payment |
| | | MARIE FREEMAN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-100-008 | 05300 | 2179 E DUBOIS RD | 3,569 | 0 | **Tax Due** | $272.40 | $272.40 | **$544.80** | **First Installment** |
| OWENS, ERIK JOHN & ALEXANDER ROY | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LIFE ESTATE: FRANCES J & JOHN W OWENS | 0011 | S1/2 NW LYG IN FOLL DESC TR- BEG NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5914 N PULSAR LN | 32.7700 | COR NW, E925', S TO S LN NW, W TO W | 2,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | LN, N TO POB LIFE ESTATE- ORVAL L & | **9,016** | 0 | **Total Due** | $272.40 | $272.40 | **$544.80** | 09/27/2023 |
| | | MARIE FREEMAN | 0 | 0 | **Paid** | $272.40 | $272.40 | **$544.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-100-010 | 05300 | | 9,003 | 0 | **Tax Due** | $280.98 | $280.98 | **$561.96** | **First Installment** |
| FREEMAN, DAVID L & KNOX, L J | 6.04245 | | 297 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2177 E DUBOIS RD | 0011 | E38.23 ACS W71 ACS S1/2 NW & PT NW- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 57.3800 | BEG 925'E & 400'S NW COR, E545', SE TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LN S1/2 NW, W TO A PT S OF POB, N | **9,300** | 0 | **Total Due** | $280.98 | $280.98 | **$561.96** | 10/10/2023 |
| | | TO POB LIFE ESTATE- ORVAL & MARIE | 0 | 0 | **Paid** | $280.98 | $280.98 | **$561.96** | Online Payment |
| | | FREEMAN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-200-000 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOSWELL CEMETERY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-04-200-001 | 05300 | 2179 E DUBOIS RD | 4,683 | 0 | **Tax Due** | $173.24 | $173.24 | **$346.48** | **First Installment** |
| FREEMAN, DAVID L & KNOX, L J | 6.04245 | SCHELLER, IL 62883 | 71 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2177 E DUBOIS RD | 0011 | E1/2 NW NE & NE NE EX E700' | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 41.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,734** | 0 | **Total Due** | $173.24 | $173.24 | **$346.48** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $173.24 | $173.24 | **$346.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-200-002 | 05300 | 5737 N SCHELLER LN | 884 | 0 | **Tax Due** | $983.80 | $983.80 | **$1,967.60** | **First Installment** |
| FLETCHER, JEFFREY W & KELLI S | 6.04245 | WALTONVILLE, IL 62894 | 168 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 234 SHADY LANE | 0011 | 24.88AC E1/2 NE NE 1-G-202 FUCMC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ALTON, IL 62024 | 34.2400 | | 29,059 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,563** | 0 | **Total Due** | $983.80 | $983.80 | **$1,967.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $983.80 | $983.80 | **$1,967.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-200-004 | 05300 | | 222 | 0 | **Tax Due** | $6.71 | $6.71 | **$13.42** | **First Installment** |
| FLETCHER, JEFFREY W & KELLI S | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 234 SHADY LANE | 0021 | 6AC NE COR SE NE 1-G-201 FUCMC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ALTON, IL 62024 | 9.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **222** | 0 | **Total Due** | $6.71 | $6.71 | **$13.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6.71 | $6.71 | **$13.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-200-005 | 05300 | | 887 | 0 | **Tax Due** | $88.10 | $88.10 | **$176.20** | **First Installment** |
| SCOTT, MELODY A TRUST | 6.04245 | | 2,029 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9472 E IL HWY 148 | 0011 | 17.80AC S1/2 NE 301-725 FUCMC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 22.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,916** | 0 | **Total Due** | $88.10 | $88.10 | **$176.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $88.10 | $88.10 | **$176.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-200-008 | 05300 | | 2,369 | 0 | **Tax Due** | $71.58 | $71.58 | **$143.16** | **First Installment** |
| WALKER, DAVID J & BENAY K | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 403 W KNOB ST | 0021 | PT S1/2 NE- BEG SW COR SE NE, N425', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 21.5100 | E790', N682', E440' TO PT 32'W E LN, S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 32'W SE COR, W TO POB | **2,369** | 0 | **Total Due** | $71.58 | $71.58 | **$143.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $71.58 | $71.58 | **$143.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-200-010 | 05300 | | 21,932 | 0 | **Tax Due** | $662.62 | $662.62 | **$1,325.24** | **First Installment** |
| WALKER, JOANN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| J AVERY & ROBERT J KITOWSKI | 0021 | IRREG 104.13 AC TR N1/2 SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2126 E DUBOIS RD | 104.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **21,932** | 0 | **Total Due** | $662.62 | $662.62 | **$1,325.24** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $662.62 | $662.62 | **$1,325.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-04-300-001 | 05300 | | 8,348 | 0 | **Tax Due** | $252.21 | $252.21 | **$504.42** | **First Installment** |
| WYCISKALLA, TOM | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 36.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,348** | 0 | **Total Due** | $252.21 | $252.21 | **$504.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $252.21 | $252.21 | **$504.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-300-002 | 05300 | 2296 E PULLMAN RD | 8,190 | 0 | **Tax Due** | $1,275.38 | $1,275.38 | **$2,550.76** | **First Installment** |
| BURTON, PATRICIA J | 6.04245 | SCHELLER, IL 62883 | 1,505 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| MONICA WILSON | 0011 | NE SW | 4,901 | 0 | **Pen. Due** | $19.13 | $0.00 | **$19.13** | Monica Rey-Wilson Import Payment |
| 1750 ST FRANCOIS ST | 37.5700 | | 27,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORISSANT, MO 63033 | | | **42,214** | 0 | **Total Due** | $1,294.51 | $1,275.38 | **$2,569.89** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,294.51 | $1,275.38 | **$2,569.89** | Monica Rey-Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-300-003 | 05300 | 2045 E PULLMAN RD | 4,142 | 0 | **Tax Due** | $467.02 | $467.02 | **$934.04** | **First Installment** |
| BREEZE, GEORGE L & LINDA J | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4207 FOX CREEK | 0011 | SW SW EX RR | 2,452 | 0 | **Pen. Due** | $7.01 | $0.00 | **$7.01** | Online Payment |
| MT VERNON, IL 62864 | 34.6700 | | 8,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,458** | 0 | **Total Due** | $474.03 | $467.02 | **$941.05** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $474.03 | $467.02 | **$941.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-300-004 | 05300 | 2424 E PULLMAN RD | 0 | 0 | **Tax Due** | $1,088.94 | $1,088.94 | **$2,177.88** | **First Installment** |
| NOWLAND, SAMANTHA & WINKA, S J | 6.04245 | SCHELLER, IL 62283 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2424 E PULLMAN RD | 0040 | PT SE SW & PT SW SE - BEG NE COR SE | 3,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Samantha Winka Import Payment |
| SCHELLER, IL 62283 | 2.2000 | SW, SE177.15', S233.85', NW409.29', | 38,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N233.96', SE232.14' TO POB | **42,043** | 0 | **Total Due** | $1,088.94 | $1,088.94 | **$2,177.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,088.94 | $1,088.94 | **$2,177.88** | Samantha Winka Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-400-003 | 05300 | | 1,274 | 0 | **Tax Due** | $38.49 | $38.49 | **$76.98** | **First Installment** |
| SHURTZ, CHARLES & MARJORIE TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14217 BOWLING ALLEY RD | 0021 | N22.50 AC E1/2 SE LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 23.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,274** | 0 | **Total Due** | $38.49 | $38.49 | **$76.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $38.49 | $38.49 | **$76.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-400-004 | 05300 | | 6,817 | 0 | **Tax Due** | $205.96 | $205.96 | **$411.92** | **First Installment** |
| ROBERTS, LINDA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 604 | 0021 | E1/2 SE LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 50.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,817** | 0 | **Total Due** | $205.96 | $205.96 | **$411.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $205.96 | $205.96 | **$411.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-04-400-008 | 05300 | 2560 E PULLMAN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEWELL, JAMES PHILIP & KAREN K | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2560 E PULLMAN RD | 0040 | PT NW SE- BEG 260'E SW COR, N180', | 2,974 | 4,452 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 1.8900 | NE177', E50', N30', E10', N12', E109', SW | 14,040 | 6,562 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG FENCE LN TO 6TH BRACE POST, SE | **17,014** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO S LN, NW TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-400-014 | 05300 | | 5,518 | 0 | **Tax Due** | $302.03 | $302.03 | **$604.06** | **First Installment** |
| NOWLAND, GALE R & CHARLET RAE TRUST | 6.04245 | | 4,479 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3191 E DUBOIS RD | 0011 | NW SE LYG N OF RD EX BEG 260'E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charlet Nowland Import Payment |
| WALTONVILLE, IL 62894 | 34.0600 | COR, N180', NE177', E50', N30', E10', N12', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E109', S TO C/L RD, W TO POB | **9,997** | 0 | **Total Due** | $302.03 | $302.03 | **$604.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $302.03 | $302.03 | **$604.06** | Charlet Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-400-015 | 05300 | | 8,547 | 0 | **Tax Due** | $258.23 | $258.23 | **$516.46** | **First Installment** |
| NOWLAND, SAMANTHA & WINKA, S J | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2424 E PULLMAN | 0021 | W1/2 SE LYG S OF RD & SE SW (EX RR & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Samantha Winka Import Payment |
| SCHELLER, IL 62883 | 69.0100 | EX BEG NE COR SE SW, SE177.15', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S233.85', NW409.29', N233.96', SE232.14' | **8,547** | 0 | **Total Due** | $258.23 | $258.23 | **$516.46** | 11/15/2023 |
| | | TO POB) | 0 | 0 | **Paid** | $258.23 | $258.23 | **$516.46** | Samantha Winka Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-700-001 | 05300 | | 0 | 0 | **Tax Due** | $20.37 | $20.37 | **$40.74** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL SEC EX .50AC SW COR NE NE & EX | 674 | 0 | **Pen. Due** | $0.31 | $0.00 | **$0.31** | Online Payment |
| WEST FRANKFORT, IL 62896 | 673.9800 | 1AC NW SW 10RDS N & S X 16 RDS E & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W 674 MINED OUT ACS 293/68 TRUST | **674** | 0 | **Total Due** | $20.68 | $20.37 | **$41.05** | 11/14/2023 |
| | | #27559 | 0 | 0 | **Paid** | $20.68 | $20.37 | **$41.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-04-700-002 | 05300 | | 0 | 0 | **Tax Due** | $25.68 | $25.68 | **$51.36** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | W1/2 NW NE & N1/2 NW & S1/2 NW & SW | 850 | 0 | **Pen. Due** | $0.39 | $0.00 | **$0.39** | Chris Goodson Import Payment |
| 1935A PARK AVE | 340.0000 | 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **850** | 0 | **Total Due** | $26.07 | $25.68 | **$51.75** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $26.07 | $25.68 | **$51.75** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-05-100-001 | 05300 | | 6,552 | 0 | **Tax Due** | $197.95 | $197.95 | **$395.90** | **First Installment** |
| JANOWSKI, RANDALL & CYNTHIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 707 EAST DUBOIS RD | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 66.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,552** | 0 | **Total Due** | $197.95 | $197.95 | **$395.90** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $197.95 | $197.95 | **$395.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-05-100-002 | 05300 | | 20,360 | 0 | **Tax Due** | $615.12 | $615.12 | **$1,230.24** | **First Installment** |
| ZIMMERMAN, MARTHA C & KOCH, H | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | NW SE & SE NW & NE SW EX 3AC CEM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 202.3100 | NE NW & NW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,360** | 0 | **Total Due** | $615.12 | $615.12 | **$1,230.24** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $615.12 | $615.12 | **$1,230.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-05-200-002 | 05300 | | 31,498 | 0 | **Tax Due** | $951.63 | $951.63 | **$1,903.26** | **First Installment** |
| NEWELL, JARROD M & JOSHUA A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3191 E DUBOIS RD | 0021 | S1/2 NE & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charlet Nowland Import Payment |
| WALTONVILLE, IL 62894 | 150.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,498** | 0 | **Total Due** | $951.63 | $951.63 | **$1,903.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $951.63 | $951.63 | **$1,903.26** | Charlet Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-05-200-003 | 05300 | | 5,670 | 0 | **Tax Due** | $171.31 | $171.31 | **$342.62** | **First Installment** |
| KITOWSKI, JERALD AVERY & ERIKA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5433 N LODGE LN | 0021 | FRAC'L NE NE (EX DUBOIS RD & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 38.4800 | E470') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,670** | 0 | **Total Due** | $171.31 | $171.31 | **$342.62** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $171.31 | $171.31 | **$342.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-05-200-004 | 05300 | 5943 N PULSAR LN | 508 | 0 | **Tax Due** | $182.94 | $182.94 | **$365.88** | **First Installment** |
| STANFIELD, LINDA K KABAT | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5943 N PULSAR LN | 0011 | FRAC'L NE NE (EX 38.48 AC TR) | 4,900 | 0 | **Pen. Due** | $0.00 | $2.74 | **$2.74** | Linda Kabat-Stanfield Import Payment |
| SCHELLER, IL 62883 | 17.2800 | | 6,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,055** | 0 | **Total Due** | $182.94 | $185.68 | **$368.62** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $182.94 | $185.68 | **$368.62** | Linda Kabat-Stanfield Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-05-300-001 | 05300 | | 2,177 | 0 | **Tax Due** | $65.77 | $65.77 | **$131.54** | **First Installment** |
| WAGNER, WALTER & JANICE IRREVOC FARM | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0021 | 10AC SW COR NW SW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEPHEN WAGNER & SUSAN PFEIFFER TRUS | 10.0000 | WALTER & JANICE WAGNER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5735 N LODGE LN | | | **2,177** | 0 | **Total Due** | $65.77 | $65.77 | **$131.54** | 11/01/2023 |
| SCHELLER, IL 62883 | | | 0 | 0 | **Paid** | $65.77 | $65.77 | **$131.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-05-300-003 | 05300 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BALD HILL CEMETERY | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E1/2 NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 3.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-05-300-004 | 05300 | | 17,089 | 0 | Tax Due | $516.30 | $516.30 | **$1,032.60** | **First Installment** |
| WYCISKALLA, GEORGE D & RITA S JT TEN | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | S1/2 SW EX 6.44AC S SD RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5237 N PULLMAN LN | 73.5600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **17,089** | 0 | Total Due | $516.30 | $516.30 | **$1,032.60** | 09/25/2023 |
| | | | 0 | 0 | Paid | $516.30 | $516.30 | **$1,032.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-05-300-005 | 05300 | | 2,427 | 0 | Tax Due | $73.33 | $73.33 | **$146.66** | **First Installment** |
| WAGNER, WALTER & JANICE IRREVOC FARM | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0021 | NW SW EX BEG SW COR NW, E594', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEPHEN WAGNER & SUSAN PFEFFER TRUS | 20.1000 | N733.33', W594', S733.33' TO POB & EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5735 N LODGE LN | | SE NW SW LIFE ESTATE: JANICE & | **2,427** | 0 | Total Due | $73.33 | $73.33 | **$146.66** | 11/01/2023 |
| SCHELLER, IL 62883 | | WALTER WAGNER | 0 | 0 | Paid | $73.33 | $73.33 | **$146.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-05-300-006 | 05300 | 1176 E PULLMAN RD | 798 | 0 | Tax Due | $1,839.23 | $1,839.23 | **$3,678.46** | **First Installment** |
| DUFF, WILLIAM C & ANITA | 6.04245 | SCHELLER, IL 62883 | 2,281 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1176 E PULLMAN RD | 0011 | SE NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 11.9500 | | 61,346 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,877** | 0 | Total Due | $1,839.23 | $1,839.23 | **$3,678.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,839.23 | $1,839.23 | **$3,678.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-05-400-001 | 05300 | | 15,521 | 0 | Tax Due | $468.93 | $468.93 | **$937.86** | **First Installment** |
| WYCISKALLA, THOMAS | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | S1/2 SE EX 6.34 AC RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 74.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,521** | 0 | Total Due | $468.93 | $468.93 | **$937.86** | 11/15/2023 |
| | | | 0 | 0 | Paid | $468.93 | $468.93 | **$937.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-05-700-001 | 05300 | | 0 | 0 | Tax Due | $18.95 | $18.95 | **$37.90** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | NE & S1/2 NW & NW NW & PT SW | 627 | 0 | Pen. Due | $0.28 | $0.00 | **$0.28** | Online Payment |
| WEST FRANKFORT, IL 62896 | 627.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **627** | 0 | Total Due | $19.23 | $18.95 | **$38.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $19.23 | $18.95 | **$38.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-05-700-002 | 05300 | | 0 | 0 | **Tax Due** | $48.34 | $48.34 | **$96.68** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NE & SE & NW & SW - 1/10 INT | 1,600 | 0 | **Pen. Due** | $0.73 | $0.00 | **$0.73** | Chris Goodson Import Payment |
| 1935A PARK AVE | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,600** | 0 | **Total Due** | $49.07 | $48.34 | **$97.41** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR | | | 0 | 0 | **Paid** | $49.07 | $48.34 | **$97.41** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-100-001 | 05300 | | 1,931 | 0 | **Tax Due** | $58.34 | $58.34 | **$116.68** | **First Installment** |
| REHMUS, JANICE TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2328 LEISURE WORLD | 0021 | NW NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MESA, AZ 85206-5406 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,931** | 0 | **Total Due** | $58.34 | $58.34 | **$116.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $58.34 | $58.34 | **$116.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-100-002 | 05300 | | 6,409 | 0 | **Tax Due** | $193.63 | $193.63 | **$387.26** | **First Installment** |
| RUSIEWSKI, MICHAEL & ROBERT | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 209 JERA RD | 0021 | NW NW EX 10AC SQ NW COR & W16.47 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST MARYS, PA 15857 | 30.0000 | ACS NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,409** | 0 | **Total Due** | $193.63 | $193.63 | **$387.26** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $193.63 | $193.63 | **$387.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-100-005 | 05300 | | 13,653 | 0 | **Tax Due** | $412.49 | $412.49 | **$824.98** | **First Installment** |
| WAGNER, WALTER & JANICE IRREVOC FARM | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0021 | AN IRREG 47.24AC TR LYG S1/2 FRAC'L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEPHEN WAGNER & SUSAN PFEIFFER TRUS | 47.2400 | NW LIFE ESTATE: JANICE & WALTER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5735 N LODGE LN | | WAGNER | **13,653** | 0 | **Total Due** | $412.49 | $412.49 | **$824.98** | 11/01/2023 |
| SCHELLER, IL 62883 | | | 0 | 0 | **Paid** | $412.49 | $412.49 | **$824.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-100-006 | 05300 | 251 E DUBOIS RD | 0 | 0 | **Tax Due** | $265.96 | $265.96 | **$531.92** | **First Installment** |
| WELDIN, WANDA J | 6.04245 | DUBOIS, IL 62831 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 251 E DUBOIS RD | 0040 | PT NW- BEG 1230.27'E NW COR, E167.72', | 2,632 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 1.3100 | SE321', SW182.71', NW333.76' TO POB | 12,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,803** | 0 | **Total Due** | $265.96 | $265.96 | **$531.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $265.96 | $265.96 | **$531.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-06-100-007 | 05300 | | 5,190 | 0 | **Tax Due** | $156.80 | $156.80 | **$313.60** | **First Installment** |
| WAGNER, WALTER & JANICE IRREVOC FARM | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0021 | IRREG 28.42AC TR N1/2 LYG W OF CRK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEPHEN WAGNER & SUSAN PFEIFFER TRUS | 28.4200 | LIFE ESTATE: JANICE & WALTER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5735 N LODGE LN | | WAGNER | **5,190** | 0 | **Total Due** | $156.80 | $156.80 | **$313.60** | 11/01/2023 |
| SCHELLER, IL 62883 | | | 0 | 0 | **Paid** | $156.80 | $156.80 | **$313.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-200-001 | 05300 | | 4,958 | 0 | **Tax Due** | $149.79 | $149.79 | **$299.58** | **First Installment** |
| MURRAY, WILLIAM & LINDA LIVING TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 32407 S ASHLAND AVE | 0021 | E 30 AC NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BEECHER, IL 60401 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,958** | 0 | **Total Due** | $149.79 | $149.79 | **$299.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $149.79 | $149.79 | **$299.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-200-002 | 05300 | 707 E DUBOIS RD | 8,084 | 0 | **Tax Due** | $1,311.12 | $1,311.12 | **$2,622.24** | **First Installment** |
| JANOWSKI, RANDALL & CYNTHIA | 6.04245 | SCHELLER, IL 62883 | 18,628 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 707 EAST DUBOIS RD | 0011 | NE NE & PT NW NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 50.2400 | | 19,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,397** | 0 | **Total Due** | $1,311.12 | $1,311.12 | **$2,622.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,311.12 | $1,311.12 | **$2,622.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-200-003 | 05300 | 5735 N LODGE LN | 16,796 | 0 | **Tax Due** | $1,997.55 | $1,997.55 | **$3,995.10** | **First Installment** |
| WAGNER, WALTER & JANICE IRREVOC FARM | 6.04245 | SCHELLER, IL 62883 | 12,125 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0011 | S1/2 NE & E PT SE NW LIFE ESTATE: | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEPHEN WAGNER & SUSAN PFEIFFER TRUS | 105.7200 | JANICE & WALTER WAGNER | 45,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5735 N LODGE LN | | | **77,117** | 0 | **Total Due** | $1,997.55 | $1,997.55 | **$3,995.10** | 11/01/2023 |
| SCHELLER, IL 62883 | | | 0 | 0 | **Paid** | $1,997.55 | $1,997.55 | **$3,995.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-300-001 | 05300 | 5237 N PULLMAN LN | 8,737 | 0 | **Tax Due** | $596.94 | $596.94 | **$1,193.88** | **First Installment** |
| WYCISKALLA, GEORGE D & RITA S JT TEN | 6.04245 | SCHELLER, IL 62883 | 6,128 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0011 | W1/2 SW EX 1.50AC NE COR EX 3.22AC S | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5237 N PULLMAN LN | 67.4200 | SD RR | 13,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **30,758** | 0 | **Total Due** | $596.94 | $596.94 | **$1,193.88** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $596.94 | $596.94 | **$1,193.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-300-003 | 05300 | | 5,348 | 0 | **Tax Due** | $161.58 | $161.58 | **$323.16** | **First Installment** |
| KOZUSZEK FAMILY REVOC LIVING TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MARY A & DAVID A KOZUSZEK CO-TRUSTEES | 0021 | SE FRAC'L SW EX E10 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 403 E PULLMAN RD | 22.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **5,348** | 0 | **Total Due** | $161.58 | $161.58 | **$323.16** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $161.58 | $161.58 | **$323.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-06-300-004 | 05300 | 403 E PULLMAN RD | 1,214 | 0 | **Tax Due** | $2,431.82 | $2,431.82 | **$4,863.64** | **First Installment** |
| KOZUSZEK FAMILY REVOC LIVING TRUST | 6.04245 | SCHELLER, IL 62883 | 17,608 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MARY A & DAVID A KOZUSZEK CO-TRUSTEES | 0011 | E10 ACS SE FRAC'L SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 403 E PULLMAN RD | 10.7500 | | 65,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **86,491** | 0 | **Total Due** | $2,431.82 | $2,431.82 | **$4,863.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $2,431.82 | $2,431.82 | **$4,863.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-300-005 | 05300 | 5354 N PULLMAN LN | 6,949 | 0 | **Tax Due** | $1,187.95 | $1,187.95 | **$2,375.90** | **First Installment** |
| WAGNER, STEPHEN G | 6.04245 | SCHELLER, IL 62883 | 3,228 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5354 N PULLMAN LN | 0011 | N1/2 SW LYG N & E OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 38.0700 | | 32,691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,320** | 0 | **Total Due** | $1,187.95 | $1,187.95 | **$2,375.90** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,187.95 | $1,187.95 | **$2,375.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-400-002 | 05300 | 473 E PULLMAN RD | 8,025 | 0 | **Tax Due** | $301.10 | $301.10 | **$602.20** | **First Installment** |
| WAGNER, WALTER & JANICE IRREVOC FARM | 6.04245 | SCHELLER, IL 62883 | 961 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0011 | SW SE EX 3.32AC RR EX 37AC SE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEPHEN WAGNER & SUSAN PFEIFFER-TRUS | 36.8700 | LIFE ESTATE: JANICE & WALTER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5735 N LODGE LN | | WAGNER | **9,966** | 0 | **Total Due** | $301.10 | $301.10 | **$602.20** | 11/01/2023 |
| SCHELLER, IL 62883 | | | 0 | 0 | **Paid** | $301.10 | $301.10 | **$602.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-400-003 | 05300 | 5045 N LODGE LN | 7,448 | 0 | **Tax Due** | $1,970.78 | $1,970.78 | **$3,941.56** | **First Installment** |
| WYNN, JOSEPH H | 6.04245 | SCHELLER, IL 62883 | 248 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5045 N LODGE LN | 0011 | SE SE EX 3.32AC RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 37.0000 | | 61,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,231** | 0 | **Total Due** | $1,970.78 | $1,970.78 | **$3,941.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,970.78 | $1,970.78 | **$3,941.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-400-004 | 05300 | | 5,747 | 0 | **Tax Due** | $194.90 | $194.90 | **$389.80** | **First Installment** |
| KABAT, MARK F & LORI A | 6.04245 | | 704 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2022 N IL HWY 148 | 0011 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,451** | 0 | **Total Due** | $194.90 | $194.90 | **$389.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $194.90 | $194.90 | **$389.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-400-006 | 05300 | N LODGE LN | 0 | 0 | **Tax Due** | $1,425.72 | $1,425.72 | **$2,851.44** | **First Installment** |
| KITOWSKI, ERICA D & J AVERY | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5433 N LODGE LN | 0040 | N440' E30' NE SE | 3,645 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.0300 | | 49,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,190** | 0 | **Total Due** | $1,425.72 | $1,425.72 | **$2,851.44** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,425.72 | $1,425.72 | **$2,851.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-06-400-007 | 05300 | | 8,346 | 0 | **Tax Due** | $252.15 | $252.15 | **$504.30** | **First Installment** |
| KABAT, JOHN R & MARCIA L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2827 N SCHELLER LN | 0021 | NE SE EX N440' E300' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 36.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,346** | 0 | **Total Due** | $252.15 | $252.15 | **$504.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $252.15 | $252.15 | **$504.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-06-700-001 | 05300 | | 0 | 0 | **Tax Due** | $8.46 | $8.46 | **$16.92** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | S1/2 NE & E 1320' NE NE SE | 280 | 0 | **Pen. Due** | $0.13 | $0.00 | **$0.13** | Online Payment |
| WEST FRANKFORT, IL 62896 | 280.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **280** | 0 | **Total Due** | $8.59 | $8.46 | **$17.05** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8.59 | $8.46 | **$17.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-100-001 | 05300 | | 3,299 | 0 | **Tax Due** | $99.67 | $99.67 | **$199.34** | **First Installment** |
| WYCISKALLA, GEORGE D & RITA S JT TEN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | N PT NW NW EX .65AC RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5237 N PULLMAN LN | 19.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **3,299** | 0 | **Total Due** | $99.67 | $99.67 | **$199.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $99.67 | $99.67 | **$199.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-100-003 | 05300 | 236 E PROVIDENCE RD | 0 | 0 | **Tax Due** | $809.15 | $809.15 | **$1,618.30** | **First Installment** |
| WHEATLEY, DOMNICK | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 236 E PROVIDENCE RD | 0040 | S 295' W 295' NE NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 2.0000 | | 29,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,782** | 0 | **Total Due** | $809.15 | $809.15 | **$1,618.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $809.15 | $809.15 | **$1,618.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-100-005 | 05300 | | 2,205 | 0 | **Tax Due** | $66.62 | $66.62 | **$133.24** | **First Installment** |
| RICHARDSON, NORMA L TRUSTEE-TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 200 | 0021 | S12.5 ACS NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 103 E PROVIDENCE RD | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **2,205** | 0 | **Total Due** | $66.62 | $66.62 | **$133.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $66.62 | $66.62 | **$133.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/06/2023 RETURNING CHECK NUMBER 11310 FOR THE AMOUNT OF 2417.06 ON ALL FOUR PARCELS. DID NOT SIGN CHECK

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-07-100-007 | 05300 | 368 E PROVIDENCE | 2,821 | 0 | **Tax Due** | $150.13 | $150.13 | **$300.26** | **First Installment** |
| WYCISKALLA, FRANCES A ET AL | 6.04245 | SCHELLER, IL 62883 | 138 | 5,615 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0011 | NE NW LYG S OF RR EX S295' W295' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 31.4600 | | 5,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,584** | 0 | **Total Due** | $150.13 | $150.13 | **$300.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $150.13 | $150.13 | **$300.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-100-008 | 05300 | | 6,366 | 0 | **Tax Due** | $214.90 | $214.90 | **$429.80** | **First Installment** |
| WYCISKALLA, FRANCIS ET AL | 6.04245 | | 747 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0011 | SE NW LIFE ESTATE-MARIE & THOMAS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 33.4600 | WYCISKALLA & LINDA ROBERTS & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MARY LOU BOWLIN | **7,113** | 0 | **Total Due** | $214.90 | $214.90 | **$429.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $214.90 | $214.90 | **$429.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-100-009 | 05300 | 103 E PROVIDENCE RD | 4,233 | 0 | **Tax Due** | $1,904.92 | $1,904.92 | **$3,809.84** | **First Installment** |
| RICHARDSON, NORMA L TRUSTEE-TRUST | 6.04245 | SCHELLER, IL 62883 | 4,849 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 200 | 0011 | N870' SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 103 E PROVIDENCE RD | 22.2400 | | 62,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **74,051** | 0 | **Total Due** | $1,904.92 | $1,904.92 | **$3,809.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,904.92 | $1,904.92 | **$3,809.84** | Online Payment |
| **Notes** 11/06/2023 RETURNING CHECK NUMBER 11310 FOR THE AMOUNT OF 2417.06 ON ALL FOUR PARCELS. DID NOT SIGN CHECK | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-200-001 | 05300 | 4915 N LODGE LN | 745 | 0 | **Tax Due** | $1,452.06 | $1,452.06 | **$2,904.12** | **First Installment** |
| FRISCH, LINDA L REVOC LIV TR | 6.04245 | SCHELLER, IL 62883 | 1,668 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4915 N LODGE LN | 0011 | E1/4 NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.2500 | | 54,625 | 428 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,490** | 0 | **Total Due** | $1,452.06 | $1,452.06 | **$2,904.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,452.06 | $1,452.06 | **$2,904.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-200-002 | 05300 | 4737 N LODGE LN | 0 | 0 | **Tax Due** | $587.24 | $587.24 | **$1,174.48** | **First Installment** |
| FRISCH, RONALD | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 891 E PROVIDENCE RD | 0040 | 3AC SQ NE COR SE NE | 3,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.0000 | | 32,712 | 5,903 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,340** | 0 | **Total Due** | $587.24 | $587.24 | **$1,174.48** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $587.24 | $587.24 | **$1,174.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-07-200-004 | 05300 | | 8,059 | 0 | **Tax Due** | $243.48 | $243.48 | **$486.96** | **First Installment** |
| FRISCH, RONALD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4737 N LODGE LN | 0021 | NW NE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 39.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,059** | 0 | **Total Due** | $243.48 | $243.48 | **$486.96** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $243.48 | $243.48 | **$486.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-200-006 | 05300 | | 8,884 | 0 | **Tax Due** | $268.41 | $268.41 | **$536.82** | **First Installment** |
| FRISCH, RONALD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4737 N LODGE LN | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,884** | 0 | **Total Due** | $268.41 | $268.41 | **$536.82** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $268.41 | $268.41 | **$536.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-200-008 | 05300 | | 3,070 | 0 | **Tax Due** | $92.75 | $92.75 | **$185.50** | **First Installment** |
| FRISCH, RONALD & BEVERLY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 891 E PROVIDENCE RD | 0021 | PT SE NE - BEG 370'S & 795'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 13.2600 | S280', W310', S345', W TO W LN, N TO NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, E TO NW COR 3 AC TR, S TO A PT | **3,070** | 0 | **Total Due** | $92.75 | $92.75 | **$185.50** | 10/03/2023 |
| | | E OF POB, W TO POB | 0 | 0 | **Paid** | $92.75 | $92.75 | **$185.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-200-009 | 05300 | 4649 N LODGE LN | 2,361 | 0 | **Tax Due** | $688.99 | $688.99 | **$1,377.98** | **First Installment** |
| FRISCH, ROBERT & LINDA | 6.04245 | SCHELLER, IL 62883 | 2,868 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4915 N LODGE LN | 0011 | SE NE (EX 3 AC TR IN NE COR & EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 24.7900 | 370'S & 795'W NE COR, S280', W310', | 15,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S345', W TO W LN, N TO NW COR, E TO | **22,805** | 0 | **Total Due** | $688.99 | $688.99 | **$1,377.98** | 10/13/2023 |
| | | NW COR 3 AC TR, S TO A PT E OF POB, | 0 | 0 | **Paid** | $688.99 | $688.99 | **$1,377.98** | Online Payment |
| | | W TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-200-010 | 05300 | | 765 | 0 | **Tax Due** | $23.11 | $23.11 | **$46.22** | **First Installment** |
| LUNDIUS, GUNNER & MORGAN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 766 E PROVIDENCE RD | 0021 | PT NE NE - BEG SW COR, N660', E330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883-3410 | 5.1900 | S660', W330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **765** | 0 | **Total Due** | $23.11 | $23.11 | **$46.22** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $23.11 | $23.11 | **$46.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-200-011 | 05300 | | 2,788 | 0 | **Tax Due** | $84.23 | $84.23 | **$168.46** | **First Installment** |
| FRISCH, LINDA L REVOC LIV TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4915 N LODGE LN | 0021 | NE NE (EX E10 ACS & EX BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 26.8500 | N660', E330', S66', W330' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,788** | 0 | **Total Due** | $84.23 | $84.23 | **$168.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $84.23 | $84.23 | **$168.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-07-300-002 | 05300 | | 2,753 | 0 | **Tax Due** | $83.18 | $83.18 | **$166.36** | **First Installment** |
| RESTOFF, THOMAS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| LIFE ESTATE: NORMA L RICHARDSON | 0021 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 103 E PROVIDENCE RD | 17.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **2,753** | 0 | **Total Due** | $83.18 | $83.18 | **$166.36** | 11/14/2023 |
| **Notes** 11/06/2023 RETURNING CHECK NUMBER 11310 FOR THE AMOUNT OF 2417.06 ON ALL FOUR PARCELS. DID NOT SIGN CHECK | | | 0 | 0 | **Paid** | $83.18 | $83.18 | **$166.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-300-003 | 05300 | 3999 N ACADEMY LN | 5,708 | 0 | **Tax Due** | $2,640.46 | $2,640.46 | **$5,280.92** | **First Installment** |
| BANACH, DALE & NEDA | 6.04245 | SCHELLER, IL 62883 | 6,551 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3999 N ACADEMY LN | 0011 | S1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 66.8200 | | 78,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,397** | 0 | **Total Due** | $2,640.46 | $2,640.46 | **$5,280.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,640.46 | $2,640.46 | **$5,280.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-300-004 | 05300 | | 11,993 | 0 | **Tax Due** | $362.34 | $362.34 | **$724.68** | **First Installment** |
| RESTOFF, THOMAS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| NORMA L RICHARDSON - LIFE ESTATE | 0021 | SW NW (EX N870') & NE SW & FRAC'L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 103 E PROVIDENCE RD | 61.6800 | N1/2 NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **11,993** | 0 | **Total Due** | $362.34 | $362.34 | **$724.68** | 11/14/2023 |
| **Notes** 11/06/2023 RETURNING CHECK NUMBER 11310 FOR THE AMOUNT OF 2417.06 ON ALL FOUR PARCELS. DID NOT SIGN CHECK | | | 0 | 0 | **Paid** | $362.34 | $362.34 | **$724.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-400-001 | 05300 | | 13,941 | 0 | **Tax Due** | $421.19 | $421.19 | **$842.38** | **First Installment** |
| ROYER, ROBERT H & CHRISTINE M FAMILY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| JOINT REVOCABLE TRUST | 0021 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21685 STAUNTON RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| STAUNTON, IL 62088 | | | **13,941** | 0 | **Total Due** | $421.19 | $421.19 | **$842.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $421.19 | $421.19 | **$842.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-400-002 | 05300 | | 8,803 | 0 | **Tax Due** | $265.96 | $265.96 | **$531.92** | **First Installment** |
| PIJUT, ELEANOR MARIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4222 N MILL SPRING LN | 0021 | SE SE LIFE ESTATE: DOMINIC & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | ELEANOR M PIJUT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,803** | 0 | **Total Due** | $265.96 | $265.96 | **$531.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $265.96 | $265.96 | **$531.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-07-400-003 | 05300 | | 6,679 | 0 | **Tax Due** | $201.79 | $201.79 | **$403.58** | **First Installment** |
| BURETTA, STEPHANIE & BOCHANTIN, | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| SHELLEY | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Stanowski Import Payment |
| 21289 STATE RTE 127 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **6,679** | 0 | **Total Due** | $201.79 | $201.79 | **$403.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $201.79 | $201.79 | **$403.58** | IVR BURETTA STEPHANIE & BOCHAN |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-07-700-001 | 05300 | | 0 | 0 | **Tax Due** | $7.13 | $7.13 | **$14.26** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | NE & NE SE & PT SE SE | 236 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Online Payment |
| WEST FRANKFORT, IL 62896 | 236.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.24 | $7.13 | **$14.37** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $7.24 | $7.13 | **$14.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-100-001 | 05300 | | 6,365 | 0 | **Tax Due** | $192.30 | $192.30 | **$384.60** | **First Installment** |
| LAMKE, GARY ET AL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6511 INDIAN TRAIL RD | 0021 | NW NW EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,365** | 0 | **Total Due** | $192.30 | $192.30 | **$384.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $192.30 | $192.30 | **$384.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-100-002 | 05300 | 1016 E PROVIDENCE RD | 0 | 0 | **Tax Due** | $162.00 | $162.00 | **$324.00** | **First Installment** |
| DIXON, KIM & NEWELL, SHARON R | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 1016 E PROVIDENCE RD | 0040 | PT OF NW NW | 2,452 | 0 | **Pen. Due** | $4.86 | $2.43 | **$7.29** | IVR DIXON KIM & NEWELL SHARON F |
| SCHELLER, IL 62883 | 1.0000 | | 2,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,362** | 0 | **Total Due** | $166.86 | $164.43 | **$331.29** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $166.86 | $164.43 | **$331.29** | IVR DIXON KIM & NEWELL SHARON F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-100-005 | 05300 | | 10,449 | 0 | **Tax Due** | $315.69 | $315.69 | **$631.38** | **First Installment** |
| WYCISKALLA, GEORGE D & RITA S JT TEN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | W10 AC SW NE & SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5237 N PULLMAN LN | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **10,449** | 0 | **Total Due** | $315.69 | $315.69 | **$631.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $315.69 | $315.69 | **$631.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-100-006 | 05300 | | 8,713 | 0 | **Tax Due** | $263.24 | $263.24 | **$526.48** | **First Installment** |
| FRISCH, LINDA L REVOC LIV TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4915 N LODGE LN | 0021 | SW NW EX BEG NE COR, S300', W440', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 37.0000 | N330', E440' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,713** | 0 | **Total Due** | $263.24 | $263.24 | **$526.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $263.24 | $263.24 | **$526.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-100-007 | 05300 | 1215 E PROVIDENCE RD | 0 | 0 | **Tax Due** | $1,622.04 | $1,622.04 | **$3,244.08** | **First Installment** |
| FRISCH, ROBERT MICHAEL | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1215 E PROVIDENCE RD | 0040 | PT SW NW-BEG NE COR, S300', W440', | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.0000 | N300', E440' TO POB | 56,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,688** | 0 | **Total Due** | $1,622.04 | $1,622.04 | **$3,244.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,622.04 | $1,622.04 | **$3,244.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-08-100-008 | 05300 | 1472 E PROVIDENCE RD | 0 | 0 | **Tax Due** | $1,431.58 | $1,431.58 | **$2,863.16** | **First Installment** |
| BUZA, RANDALL & DIANE | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 1472 E PROVIDENCE RD | 0040 | PT NE NW- COM SW COR, N703', E305', | 4,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 4.9200 | S703', W305' TO POB | 49,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,384** | 0 | **Total Due** | $1,431.58 | $1,431.58 | **$2,863.16** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $1,431.58 | $1,431.58 | **$2,863.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-100-009 | 05300 | | 6,717 | 0 | **Tax Due** | $202.94 | $202.94 | **$405.88** | **First Installment** |
| RESTOFF, RAYMOND W & XENIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6389 REDBIRD RD | 0021 | NE NW EX 4.92AC SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 35.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,717** | 0 | **Total Due** | $202.94 | $202.94 | **$405.88** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $202.94 | $202.94 | **$405.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-200-001 | 05300 | | 9,143 | 0 | **Tax Due** | $276.23 | $276.23 | **$552.46** | **First Installment** |
| LAMKE, PAIGE M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 409 FAIRWICK | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paige Lamke Import Payment |
| ST LOUIS, MO 63129 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,143** | 0 | **Total Due** | $276.23 | $276.23 | **$552.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $276.23 | $276.23 | **$552.46** | Paige Lamke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-200-002 | 05300 | | 8,828 | 0 | **Tax Due** | $266.72 | $266.72 | **$533.44** | **First Installment** |
| WYCISKALLA, LONI & CLAYTON | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,828** | 0 | **Total Due** | $266.72 | $266.72 | **$533.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $266.72 | $266.72 | **$533.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-200-004 | 05300 | | 11,135 | 0 | **Tax Due** | $336.42 | $336.42 | **$672.84** | **First Installment** |
| RESTOFF, RAYMOND & XENIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6389 REDBIRD RD | 0021 | E30 ACS SW NE & W1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,135** | 0 | **Total Due** | $336.42 | $336.42 | **$672.84** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $336.42 | $336.42 | **$672.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-300-002 | 05300 | | 13,127 | 0 | **Tax Due** | $478.29 | $478.29 | **$956.58** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 75 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0011 | N1/2 SW EX .50AC NW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 79.5000 | | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,831** | 0 | **Total Due** | $478.29 | $478.29 | **$956.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $478.29 | $478.29 | **$956.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-08-300-004 | 05300 | | 9,777 | 0 | Tax Due | $295.39 | $295.39 | **$590.78** | **First Installment** |
| WYCISKALLA, THOMAS | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,777** | 0 | Total Due | $295.39 | $295.39 | **$590.78** | 11/15/2023 |
| | | | 0 | 0 | Paid | $295.39 | $295.39 | **$590.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-08-300-005 | 05300 | 1280 E ACADEMY RD | 7,588 | 0 | Tax Due | $475.75 | $475.75 | **$951.50** | **First Installment** |
| LAPPIN, JERRY D & MARY E REVOC TRUST | 6.04245 | SCHELLER, IL 62883 | 8,159 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1280 E ACADEMY RD | 0011 | SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 41.3600 | | 36,100 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,299** | 0 | Total Due | $475.75 | $475.75 | **$951.50** | 10/11/2023 |
| | | | 0 | 0 | Paid | $475.75 | $475.75 | **$951.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-08-400-002 | 05300 | | 9,697 | 0 | Tax Due | $292.97 | $292.97 | **$585.94** | **First Installment** |
| WYCISKALLA, LONI & CLAYTON | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,697** | 0 | Total Due | $292.97 | $292.97 | **$585.94** | 10/10/2023 |
| | | | 0 | 0 | Paid | $292.97 | $292.97 | **$585.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-08-400-003 | 05300 | | 12,673 | 0 | Tax Due | $382.88 | $382.88 | **$765.76** | **First Installment** |
| RESTOFF, RAYMOND & XENIA | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6389 REDBIRD RD | 0021 | E1/2 SE NE & NE SE & 1AC SE COR NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 61.0000 | SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,673** | 0 | Total Due | $382.88 | $382.88 | **$765.76** | 10/27/2023 |
| | | | 0 | 0 | Paid | $382.88 | $382.88 | **$765.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-08-400-004 | 05300 | | 8,966 | 0 | Tax Due | $270.89 | $270.89 | **$541.78** | **First Installment** |
| RENTH, RUSSELL R & KATHLEEN G | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11740 RENTH RD | 0021 | NW SE EX 1AC TR LYG IN SE COR & SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265 | 74.0000 | SE E S466.74' E466.69' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,966** | 0 | Total Due | $270.89 | $270.89 | **$541.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $270.89 | $270.89 | **$541.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-08-400-005 | 05300 | 1692 E ACADEMY RD | 0 | 0 | Tax Due | $901.26 | $901.26 | **$1,802.52** | **First Installment** |
| LAPPIN, JERRY D & MARY E REVOC TRUST | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1280 E ACADEMY RD | 0040 | S466.74' E466.69' SW SE | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0000 | | 25,028 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,831** | 0 | Total Due | $901.26 | $901.26 | **$1,802.52** | 10/11/2023 |
| | | | 0 | 0 | Paid | $901.26 | $901.26 | **$1,802.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-08-700-001 | 05300 | | 0 | 0 | **Tax Due** | $19.31 | $19.31 | **$38.62** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL EX TR 8RDS N & S X 10RDS E & W | 639 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 638.3800 | NW COR NW SW & EX TR 20RDS N & S X | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 9RDS E & W SE COR NW SE 293/68 639 | **639** | 0 | **Total Due** | $19.60 | $19.31 | **$38.91** | 11/14/2023 |
| | | MINED OUT ACRES | 0 | 0 | **Paid** | $19.60 | $19.31 | **$38.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-08-700-002 | 05300 | | 0 | 0 | **Tax Due** | $48.34 | $48.34 | **$96.68** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW & NE & SW & SE-1/10 INT | 1,600 | 0 | **Pen. Due** | $0.73 | $0.00 | **$0.73** | Chris Goodson Import Payment |
| 1935A PARK AVE | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,600** | 0 | **Total Due** | $49.07 | $48.34 | **$97.41** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR | | | 0 | 0 | **Paid** | $49.07 | $48.34 | **$97.41** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-100-002 | 05300 | | 4,450 | 0 | **Tax Due** | $134.45 | $134.45 | **$268.90** | **First Installment** |
| SCHELLER FARMS LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1349 LINDEN LN | 0021 | W783.75' SE NW & N783.75' SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRENTON, IL 62293 | 43.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,450** | 0 | **Total Due** | $134.45 | $134.45 | **$268.90** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $134.45 | $134.45 | **$268.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-100-003 | 05300 | | 16,759 | 0 | **Tax Due** | $506.33 | $506.33 | **$1,012.66** | **First Installment** |
| WYCISKALLA, THOMAS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | W1/2 NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 114.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,759** | 0 | **Total Due** | $506.33 | $506.33 | **$1,012.66** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $506.33 | $506.33 | **$1,012.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-200-006 | 05300 | 4665 N SCHELLER LN | 9,036 | 0 | **Tax Due** | $4,241.35 | $4,241.35 | **$8,482.70** | **First Installment** |
| SCHELLER FARMS LLC | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1349 LINDEN LN | 0011 | N1/2 NE LYG SW OF RR & NE NW & N620' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRENTON, IL 62293 | 90.0100 | SE NE | 128,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **140,385** | 0 | **Total Due** | $4,241.35 | $4,241.35 | **$8,482.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $4,241.35 | $4,241.35 | **$8,482.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-09-200-010 | 05300 | 4753 N SCHELLER LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PYTLINSKI, BRUCE & ANNETTE | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| LIFE ESTATE: DANIEL M BOCHANTIN | 0040 | PT NE- BEG INT N LN RR & W LN RD, | 2,731 | 487 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 4753 N SCHELLER LN | 1.4800 | NW594', E545', S237' TO POB | 3,756 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **6,487** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-09-200-015 | 05300 | | 8,589 | 0 | Tax Due | $259.50 | $259.50 | **$519.00** | **First Installment** |
| TRADER, JOHN ET AL | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0021 | SE NW & SW NE EX N783.75' & S700' SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 48.6500 | NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,589** | 0 | Total Due | $259.50 | $259.50 | **$519.00** | 10/13/2023 |
| | | | 0 | 0 | Paid | $259.50 | $259.50 | **$519.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-09-200-016 | 05300 | | 2,707 | 0 | Tax Due | $81.79 | $81.79 | **$163.58** | **First Installment** |
| SCHELLER FARMS LLC | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1349 LINDEN LN | 0021 | NE LYG N OF RR EX BEG INT N LN RR & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRENTON, IL 62293 | 20.4700 | W LN RD, NW594', E545', S237' TO POB & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG 273'S NE COR, W530', S415', | **2,707** | 0 | Total Due | $81.79 | $81.79 | **$163.58** | 10/12/2023 |
| | | E530' , N415' TO POBNE | 0 | 0 | Paid | $81.79 | $81.79 | **$163.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-09-200-017 | 05300 | 4855 N SCHELLER LN | 726 | 0 | Tax Due | $945.59 | $945.59 | **$1,891.18** | **First Installment** |
| NEWBORN, BENJAMIN | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4855 N SCHELLER LN | 0011 | PT-BEG 273'S NE COR, W530', S415', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0500 | E530', N415' TO POB | 36,620 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,798** | 0 | Total Due | $945.59 | $945.59 | **$1,891.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $945.59 | $945.59 | **$1,891.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-09-300-001 | 05300 | | 1,664 | 0 | Tax Due | $50.28 | $50.28 | **$100.56** | **First Installment** |
| BOWLIN, MARY LOU | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 580 | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 37.4700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,664** | 0 | Total Due | $50.28 | $50.28 | **$100.56** | 10/10/2023 |
| | | | 0 | 0 | Paid | $50.28 | $50.28 | **$100.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-09-300-002 | 05300 | | 722 | 0 | Tax Due | $21.82 | $21.82 | **$43.64** | **First Installment** |
| WRIGHT, JERRY M | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2 W PARK ST | 0021 | W1/2 SE SW EX RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DU QUOIN, IL 62832-1604 | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **722** | 0 | Total Due | $21.82 | $21.82 | **$43.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $21.82 | $21.82 | **$43.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-09-300-003 | 05300 | 2455 E FREEMAN RD | 0 | 0 | **Tax Due** | $1,646.24 | $1,646.24 | **$3,292.48** | **First Installment** |
| TRADER, KEVIN | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2455 E FREEMAN RD | 0040 | PT E1/2 E1/2 SW & PT SE- COM SE COR | 2,903 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.7700 | SE NW3056.66', N1543.62', E255' TO POB, | 57,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E TO C/L RD, SE20', S240', W TO PT S OF | **60,489** | 0 | **Total Due** | $1,646.24 | $1,646.24 | **$3,292.48** | 10/06/2023 |
| | | POB, N TO POB | 0 | 0 | **Paid** | $1,646.24 | $1,646.24 | **$3,292.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-300-004 | 05300 | 2324 E FREEMAN RD | 840 | 0 | **Tax Due** | $476.03 | $476.03 | **$952.06** | **First Installment** |
| WYCISKALLA, LONI | 6.04245 | SCHELLER, IL 62883 | 2,175 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0011 | W1/2 NE SW (EX RD) | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.2300 | | 10,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,756** | 0 | **Total Due** | $476.03 | $476.03 | **$952.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $476.03 | $476.03 | **$952.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-400-002 | 05300 | 4409 N SCHELLER LN | 0 | 0 | **Tax Due** | $1,049.70 | $1,049.70 | **$2,099.40** | **First Installment** |
| SCHELLER PLAYHOUSE LLC | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 4409 N SCHELLER LN | 0060 | LOT 1 PT NE SE | 784 | 0 | **Pen. Due** | $15.75 | $0.00 | **$15.75** | Mahaylah Mabrey Import Payment |
| SCHELLER, IL 62883 | 0.3200 | | 33,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,744** | 0 | **Total Due** | $1,065.45 | $1,049.70 | **$2,115.15** | 10/17/2023 |
| **Notes** ** HILLARY 01/07/2016 RETURNED PAYMENT - OTHER ** HILLARY 01/07/2016 WRITTEN PORTION OF CHECK INCORRECT. | | | 0 | 0 | **Paid** | $1,065.45 | $1,049.70 | **$2,115.15** | Mahaylah Mabrey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-400-003 | 05300 | 2794 E FREEMAN RD | 0 | 0 | **Tax Due** | $734.76 | $734.76 | **$1,469.52** | **First Installment** |
| EDWARDS, FRED & KITTY F | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2794 E FREEMAN RD | 0040 | PT SE-BEG 392.48' SW S ROW LN RR | 4,232 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 4.0300 | | 31,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,320** | 0 | **Total Due** | $734.76 | $734.76 | **$1,469.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $734.76 | $734.76 | **$1,469.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-400-004 | 05300 | 4281 N SCHELLER LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ST BARBARA'S CATHOLIC CHURCH | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4281 N SCHELLER LN | 0090 | PT SE-BEG S LN RR 28.38' SW E LN, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 4.2600 | SW364.1', S475.7', E322.49', N682.28' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-400-005 | 05300 | 2824 E SCHELLER RD | 840 | 0 | **Tax Due** | $707.94 | $707.94 | **$1,415.88** | **First Installment** |
| TRADER, JOHN | 6.04245 | SCHELLER, IL 62883 | 2,928 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0011 | PT S1/2 SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | | 28,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,432** | 0 | **Total Due** | $707.94 | $707.94 | **$1,415.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $707.94 | $707.94 | **$1,415.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-09-400-006 | 05300 | | 1,322 | 0 | **Tax Due** | $39.94 | $39.94 | **$79.88** | **First Installment** |
| ILLINOIS POWER CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0021 | PT SE-COMM INTER C/L RR & E LN SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 5.1500 | SW918.98' NW33' FOR POB, NW450', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | SW500', SE423.82', E464', NE461.68' TO | **1,322** | 0 | **Total Due** | $39.94 | $39.94 | **$79.88** | 10/16/2023 |
| | | POB | 0 | 0 | **Paid** | $39.94 | $39.94 | **$79.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-400-007 | 05300 | | 0 | 0 | **Tax Due** | $13.36 | $13.36 | **$26.72** | **First Installment** |
| SCHELLER PLAYHOUSE LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 4409 N SCHELLER LN | 0060 | PT SE-BEG 433' S & 25' W NE COR, | 442 | 0 | **Pen. Due** | $0.20 | $0.00 | **$0.20** | Mahaylah Mabrey Import Payment |
| SCHELLER, IL 62883 | 0.4500 | SW173.4', S125.68', NE170.31', N132.03' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **442** | 0 | **Total Due** | $13.56 | $13.36 | **$26.92** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $13.56 | $13.36 | **$26.92** | Mahaylah Mabrey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-400-011 | 05300 | | 29,261 | 0 | **Tax Due** | $1,040.72 | $1,040.72 | **$2,081.44** | **First Installment** |
| TRADER, JOHN K & SHIRLEY A | 6.04245 | | 5,186 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0011 | E1/2 E1/2 SW & SE EX RR & EX COM SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 155.8800 | COR SE, NW3056.66; N1543.62', E255' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, E TO C/L RD, SE20', S240', W TO PT | **34,447** | 0 | **Total Due** | $1,040.72 | $1,040.72 | **$2,081.44** | 10/13/2023 |
| | | S OF POB, N TO POB & EX S209' W209' | 0 | 0 | **Paid** | $1,040.72 | $1,040.72 | **$2,081.44** | Online Payment |
| | | E599' SE & EX PT SE LYG SE OF RR & N | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | OF N'LY E/W RD & EX 383'S & 25'W NE | | | | | | | |
| | | COR SE, W150', S262.68', NE170 | | | | | | | |
| 13-09-700-001 | 05300 | | 0 | 0 | **Tax Due** | $19.22 | $19.22 | **$38.44** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL EX 4.41AC AS DES DEED BK 293 PG | 636 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 635.6800 | 75 293/68,75 TRUST # 27559 635.68 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MINED OUT ACRES | **636** | 0 | **Total Due** | $19.51 | $19.22 | **$38.73** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.51 | $19.22 | **$38.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-09-700-002 | 05300 | | 0 | 0 | **Tax Due** | $48.28 | $48.28 | **$96.56** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| ATTN: CHIRS DIXON | 7100 | NW & NE & SW & SE-1/10 INT | 1,598 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1935A PARK AVE | 639.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,598** | 0 | **Total Due** | $48.28 | $48.28 | **$96.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $48.28 | $48.28 | **$96.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-000-000 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CEMETERY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 1AC N PT S1/4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-008 | 05300 | 3325 E BONNIE RD | 0 | 0 | **Tax Due** | $919.42 | $919.42 | **$1,838.84** | **First Installment** |
| BIZAILLION, BRENDA TIMMONS | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3325 E BONNIE RD | 0040 | N203' W660' NE NW | 3,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.0800 | | 37,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,432** | 0 | **Total Due** | $919.42 | $919.42 | **$1,838.84** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $919.42 | $919.42 | **$1,838.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-009 | 05300 | | 0 | 0 | **Tax Due** | $12.48 | $12.48 | **$24.96** | **First Installment** |
| SHURTZ, WILBUR H & KATHERINE L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 3501 E BONNIE RD | 0030 | E90' W750' N203' NE NW (LIFE ESTATE) | 413 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Online Payment |
| SCHELLER, IL 62883 | 0.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **413** | 0 | **Total Due** | $12.67 | $12.48 | **$25.15** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $12.67 | $12.48 | **$25.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-013 | 05300 | | 41 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHURTZ, WILBUR H & KATHERINE L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3501 E BONNIE RD | 0021 | E1/2 E1/2 NW EX N10.50 ACS & EX ICG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 1.0000 | RR & EX MP RR LIFE ESTATE-WILBUR & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | KATHERINE SHURTZ | **41** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-014 | 05300 | 4502 N SCHELLER LN | 0 | 0 | **Tax Due** | $477.33 | $477.33 | **$954.66** | **First Installment** |
| KABAT, JOSEPH R & BARBARA | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8866 SAVILLE RD | 0040 | PT W1/2 NW- BEG 25' E SW COR, N100', | 1,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | joe Kabat Import Payment |
| NOBLESVILLE, IN 46060 | 0.5700 | E250', S100', W250' TO POB | 14,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,799** | 0 | **Total Due** | $477.33 | $477.33 | **$954.66** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $477.33 | $477.33 | **$954.66** | joe Kabat Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-016 | 05300 | | 592 | 0 | **Tax Due** | $17.89 | $17.89 | **$35.78** | **First Installment** |
| BIZAILLION-TIMMONS, BRENDA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3325 E BONNIE RD | 0021 | PT W1/2 NE NW- BEG 203' S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 13.0400 | S760', E660', N760', W660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **592** | 0 | **Total Due** | $17.89 | $17.89 | **$35.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $17.89 | $17.89 | **$35.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-100-017 | 05300 | | 3,075 | 0 | **Tax Due** | $92.91 | $92.91 | **$185.82** | **First Installment** |
| SHURTZ, WILBUR H & KATHERINE L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 3501 E BONNIE RD | 0021 | W1/2 E1/2 NW LYG N OF RR EX N963' | 0 | 0 | **Pen. Due** | $1.39 | $0.00 | **$1.39** | Online Payment |
| SCHELLER, IL 62883 | 17.1200 | LIFE ESTATE- KATHERINE SHURTZ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,075** | 0 | **Total Due** | $94.30 | $92.91 | **$187.21** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $94.30 | $92.91 | **$187.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-019 | 05300 | | 61 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHRYOCK, KELLY G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4 FIELDCREST DR | 0021 | PT NW- BEG SE COR, N153.72', W540', SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MONTGOMERY, IL 60538 | 1.5000 | TO PT 310'W OF POB, E310' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-021 | 05300 | 3493 E BONNIE RD | 228 | 0 | **Tax Due** | $134.24 | $134.24 | **$268.48** | **First Installment** |
| BIZAILLION, STEPHEN B & CISTOLA, MARIA A | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 3493 E BONNIE RD | 0011 | PT E1/2 E1/2 NW- BEG 310.73'NW INT E | 2,452 | 0 | **Pen. Due** | $2.01 | $0.00 | **$2.01** | Online Payment |
| SCHELLER, IL 62883 | 4.0800 | LN & S LN RD, SW616.75', NW243.87', | 7,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N419.65', SE92.53', N203', SE252.27' TO | **10,443** | 0 | **Total Due** | $136.25 | $134.24 | **$270.49** | 11/07/2023 |
| | | POB | 0 | 0 | **Paid** | $136.25 | $134.24 | **$270.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-022 | 05300 | 3501 E BONNIE RD | 974 | 0 | **Tax Due** | $324.27 | $324.27 | **$648.54** | **First Installment** |
| SHURTZ, RYAN BLAKE | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3501 E BONNIE RD | 0011 | PT E1/2 E1/2 NW- BEG INT E LN & S LN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 8.8400 | RD S1088.39', NW369.43', N479.26', | 14,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE616.75', SE310.73' TO POB | **18,400** | 0 | **Total Due** | $324.27 | $324.27 | **$648.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $324.27 | $324.27 | **$648.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-023 | 05300 | | 4,080 | 0 | **Tax Due** | $123.27 | $123.27 | **$246.54** | **First Installment** |
| SHURTZ, WILBUR H & KATHERINE L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 3501 E BONNIE RD | 0021 | E1/2 E1/2 NE LYG N OF MP RR EX BEG | 0 | 0 | **Pen. Due** | $1.85 | $0.00 | **$1.85** | Online Payment |
| SCHELLER, IL 62883 | 20.5600 | NE COR, S TO PT 1088.39'S INT E LN & S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD, NW369.43', N479.26', NW243.87', N | **4,080** | 0 | **Total Due** | $125.12 | $123.27 | **$248.39** | 11/07/2023 |
| | | TO NW COR, SE TO POB & PT NW LYG | 0 | 0 | **Paid** | $125.12 | $123.27 | **$248.39** | Online Payment |
| | | SE OF MP RR & NE OF ICG RR EX BEG | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE COR NW, N153.72', W540', SE TO PT | | | | | | | |
| | | 310'W OF POB, E310' TO POB LIFE EST | | | | | | | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-100-027 | 05300 | | 1,097 | 0 | **Tax Due** | $33.15 | $33.15 | **$66.30** | **First Installment** |
| ANDERSON, STEPHANIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4806 N SCHELLER LN | 0021 | PT W1/2 NW- BEG 700'SE INT W LN & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 4.8600 | LN CN RR, N250', SE1045', S250', NW TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,097** | 0 | **Total Due** | $33.15 | $33.15 | **$66.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $33.15 | $33.15 | **$66.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-028 | 05300 | 4606 N SCHELLER LN | 5,718 | 0 | **Tax Due** | $1,156.29 | $1,156.29 | **$2,312.58** | **First Installment** |
| KUJAWA, EUGENE L & MARILYN JT TENANCY | 6.04245 | SCHELLER, IL 62883 | 787 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TR | 0011 | W1/2 NW LYG S OF CN RR & N OF UP RR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KUJAWA, EUGENE & MARILYN TRUSTEES | 25.5600 | EX BEG 25'E SW COR, E250', N100', | 40,315 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 4606 N SCHELLER LN | | W250', S100' TO POB | **49,272** | 0 | **Total Due** | $1,156.29 | $1,156.29 | **$2,312.58** | 11/07/2023 |
| SCHELLER, IL 62883 | | | 0 | 0 | **Paid** | $1,156.29 | $1,156.29 | **$2,312.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-030 | 05300 | | 5,101 | 0 | **Tax Due** | $154.12 | $154.12 | **$308.24** | **First Installment** |
| KUJAWA, EUGENE & MARILYN JT TENANCY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TR | 0021 | W1/2 NW LYG N OF RR EX BEG INT W LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KUJAWA, EUGENE & MARILYN TRUSTEES | 33.9200 | NW & N LN CNRR, SE1745', N250', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 4606 N SCHELLER LN | | NW1045', N500', NW TO W LN, S650' TO | **5,101** | 0 | **Total Due** | $154.12 | $154.12 | **$308.24** | 11/07/2023 |
| SCHELLER, IL 62883 | | POB | 0 | 0 | **Paid** | $154.12 | $154.12 | **$308.24** | Online Payment |
| **Notes** REFUND CK#27216 DATED 10-27-13 FOR $11.25 OVERPAID ON 2012 RE. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-100-031 | 05300 | 4806 N SCHELLER LN | 1,723 | 0 | **Tax Due** | $2,132.11 | $2,132.11 | **$4,264.22** | **First Installment** |
| ANDERSON, STEPHANIE | 6.04245 | SCHELLER, IL 62883 | 1,242 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4806 N SCHELLER LN | 0011 | PT W1/2 NW- BEG INT W LN & N LN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 9.9900 | CNRR, SE700', N750', NW TO W LN, S650' | 71,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **76,571** | 0 | **Total Due** | $2,132.11 | $2,132.11 | **$4,264.22** | 10/16/2023 |
| **Notes** ** COLLECT 12/04/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $2,132.11 | $2,132.11 | **$4,264.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-200-002 | 05300 | | 14,672 | 0 | **Tax Due** | $443.28 | $443.28 | **$886.56** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0021 | S1/2 NE EX RR & PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 80.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,672** | 0 | **Total Due** | $443.28 | $443.28 | **$886.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $443.28 | $443.28 | **$886.56** | Meredith Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-200-004 | 05300 | 3677 E BONNIE RD | 1,064 | 0 | **Tax Due** | $1,368.19 | $1,368.19 | **$2,736.38** | **First Installment** |
| NOWLAND, RICKY RAY TRUST | 6.04245 | WALTONVILLE, IL 62894 | 2,052 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3677 E BONNIE RD | 0011 | E600' NW NE LYG N OF RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 16.9000 | | 50,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,286** | 0 | **Total Due** | $1,368.19 | $1,368.19 | **$2,736.38** | 11/17/2023 |
| **Notes** 11/09/23 - Retd Ck. No. 2103 in the amt of 1368.19. Written portion of check incorrect | | | 0 | 0 | **Paid** | $1,368.19 | $1,368.19 | **$2,736.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-200-006 | 05300 | | 4,024 | 0 | Tax Due | $121.58 | $121.58 | **$243.16** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0021 | NW NE EX W62' N400'& EX E600' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 21.5200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,024** | 0 | Total Due | $121.58 | $121.58 | **$243.16** | 10/10/2023 |
| | | | 0 | 0 | Paid | $121.58 | $121.58 | **$243.16** | Meredith Nowland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-200-008 | 05300 | | 0 | 0 | Tax Due | $16.92 | $16.92 | **$33.84** | **First Installment** |
| SHURTZ, WILBUR H & KATHERINE L | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 3501 E BONNIE RD | 0030 | N400' W90' NW NE LIFE ESTATE-WILBUR | 560 | 0 | Pen. Due | $0.25 | $0.00 | **$0.25** | Online Payment |
| SCHELLER, IL 62883 | 0.5700 | & KATHERINE SHURTZ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **560** | 0 | Total Due | $17.17 | $16.92 | **$34.09** | 11/07/2023 |
| | | | 0 | 0 | Paid | $17.17 | $16.92 | **$34.09** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-200-009 | 05300 | | 5,544 | 0 | Tax Due | $167.50 | $167.50 | **$335.00** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0021 | PT NE NE LYG N OF RR (EX BEG NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 34.9600 | COR, W438', S474', NE TO A PT 288'S OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N288' TO POB) & N1/2 NE LYG S OF | **5,544** | 0 | Total Due | $167.50 | $167.50 | **$335.00** | 10/10/2023 |
| | | RR DEED INTO TRUST | 0 | 0 | Paid | $167.50 | $167.50 | **$335.00** | Meredith Nowland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-200-010 | 05300 | 3929 E BONNIE RD | 0 | 0 | Tax Due | $1,367.77 | $1,367.77 | **$2,735.54** | **First Installment** |
| NOWLAND, JEFFREY M & PAIGE N | 6.04245 | WALTONVILLE, IL 62894-3303 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3929 E BONNIE RD | 0040 | PT NE NE - BEG NE COR, W438', S474', | 4,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| WALTONVILLE, IL 62894-3303 | 3.8000 | NE TO A PT 288'S OF POB, N288' TO POB | 47,174 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,272** | 0 | Total Due | $1,367.77 | $1,367.77 | **$2,735.54** | 10/23/2023 |
| | | | 0 | 0 | Paid | $1,367.77 | $1,367.77 | **$2,735.54** | Marion County Savings Bank Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-301-001 | 05300 | 4480 N SCHELLER LN | 0 | 0 | Tax Due | $70.73 | $70.73 | **$141.46** | **First Installment** |
| ROSE, MARY MARIE | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1585 GLENN BROOKE WOODS CIR | 0040 | SCHELLER LOTS 4 TO 11 | 1,361 | 0 | Pen. Due | $0.00 | $2.12 | **$2.12** | Online Payment |
| BALLWIN, MO 63021 | 0.0000 | | 980 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,341** | 0 | Total Due | $70.73 | $82.85 | **$153.58** | 12/28/2023 |
| | | | 0 | 0 | Paid | $70.73 | $82.85 | **$153.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 09/29/2017 RETURNED PAYMENT - OTHER ** RALYN 09/29/2017 CHECK AMOUNT NOT CORRECT. YOU ARE OVER. PLEASE SEND US THE RIGHT AMOUNT OF CHECK BACK TO US AS SOON AS YOU CAN. YOU ALSO NEED TO INCLUDE A CHECK FOR BILLS WE PRINTED. THEY ARE $3.00 PER PA

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-302-001 | 05300 | 4412 N SCHELLER LN | 0 | 0 | **Tax Due** | $158.50 | $158.50 | **$317.00** | **First Installment** |
| WYCISKALLA, THOMAS | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0040 | SCHELLER N PT LT 12 & LTS 13, 14, 15 & N PT LT 16 | 998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 4,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,246** | 0 | **Total Due** | $158.50 | $158.50 | **$317.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $158.50 | $158.50 | **$317.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-302-002 | 05300 | 4410 N SCHELLER LN | 0 | 0 | **Tax Due** | $15.50 | $15.50 | **$31.00** | **First Installment** |
| ROSE, MARY MARIE | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1585 GLENN BROOKE WOODS CIR | 0040 | SCHELLER S PT LOT 12 | 318 | 0 | **Pen. Due** | $0.00 | $0.47 | **$0.47** | Online Payment |
| BALLWIN, MO 63021 | 0.0000 | | 195 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **513** | 0 | **Total Due** | $15.50 | $25.97 | **$41.47** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $15.50 | $25.97 | **$41.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-302-003 | 05300 | | 0 | 0 | **Tax Due** | $8.92 | $8.92 | **$17.84** | **First Installment** |
| WYCISKALLA, THOMAS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0030 | S PT LT 16 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.92 | $8.92 | **$17.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $8.92 | $8.92 | **$17.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-303-001 | 05300 | | 0 | 0 | **Tax Due** | $13.69 | $13.69 | **$27.38** | **First Installment** |
| WYCISKALLA, THOMAS A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0030 | SCHELLER LOTS 22 & 23 | 453 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **453** | 0 | **Total Due** | $13.69 | $13.69 | **$27.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $13.69 | $13.69 | **$27.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-303-002 | 05300 | 3041 E COLE ST | 0 | 0 | **Tax Due** | $210.43 | $210.43 | **$420.86** | **First Installment** |
| GUTHRIE, FRANK | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 3986 COBALT LN | 0040 | SCHELLER LOTS 24 & 25 | 998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 5,967 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,965** | 0 | **Total Due** | $210.43 | $210.43 | **$420.86** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $210.43 | $210.43 | **$420.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-303-003 | 05300 | | 0 | 0 | **Tax Due** | $10.88 | $10.88 | **$21.76** | **First Installment Sold at Tax Sale** |
| GUTHRIE, FRANK | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3041 E COLE | 0030 | SCHELLER LOT 26 | 360 | 0 | **Pen. Due** | $0.65 | $0.49 | **$1.14** | **TRUSTEE SALE** |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **360** | 0 | **Total Due** | $11.53 | $85.37 | **$96.90** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $11.53 | $85.37 | **$96.90** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-303-004 | 05300 | | 0 | 0 | **Tax Due** | $9.61 | $9.61 | **$19.22** | **First Installment** |
| LAMKE, JAMES R & KAREN F | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4274 N SCHELLER LN | 0030 | SCHELLER LOT 43 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $9.61 | $9.61 | **$19.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $9.61 | $9.61 | **$19.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-303-005 | 05300 | 4274 N SCHELLER LN | 0 | 0 | **Tax Due** | $80.43 | $80.43 | **$160.86** | **First Installment** |
| LAMKE, JAMES R & KAREN F | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4274 N SCHELLER LN | 0040 | SCHELLER LOTS 39 TO 42 & 45 TO 48 | 1,634 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | INCL | 13,716 | 1,688 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,350** | 0 | **Total Due** | $80.43 | $80.43 | **$160.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $80.43 | $80.43 | **$160.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-304-001 | 05300 | | 0 | 0 | **Tax Due** | $9.61 | $9.61 | **$19.22** | **First Installment** |
| LAMKE, JAMES R & KAREN F | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4274 N SCHELLER LN | 0030 | SCHELLER LOT 44 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $9.61 | $9.61 | **$19.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $9.61 | $9.61 | **$19.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-304-002 | 05300 | | 0 | 0 | **Tax Due** | $67.89 | $67.89 | **$135.78** | **First Installment** |
| WRIGHT, JERRY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2 W PARK ST | 0030 | SCHELLER LOTS 61 TO 65 | 2,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DU QUOIN, IL 62832-1604 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,247** | 0 | **Total Due** | $67.89 | $67.89 | **$135.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $67.89 | $67.89 | **$135.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-305-001 | 05300 | 4415 N SCHELLER LN | 0 | 0 | **Tax Due** | $37.47 | $37.47 | **$74.94** | **First Installment** |
| WRIGHT, ELAINE | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 3312 E FREEMAN RD | 0040 | SCHELLER LOTS 1, 2, & 3 | 998 | 0 | **Pen. Due** | $0.56 | $0.00 | **$0.56** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,240** | 0 | **Total Due** | $38.03 | $37.47 | **$75.50** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $38.03 | $37.47 | **$75.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-305-002 | 05300 | 4415 N SCHELLER LN | 0 | 0 | **Tax Due** | $44.69 | $44.69 | **$89.38** | **First Installment** |
| WRIGHT, ELAINE | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 3312 E FREEMAN RD | 0040 | SCHELLER PT FORM RR- BEG 405.19'S & | 932 | 0 | **Pen. Due** | $0.67 | $0.00 | **$0.67** | Online Payment |
| SCHELLER, IL 62883 | 0.9500 | 378.58'NE NW COR LT 11, NE302.74', | 547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N61.3', NE35.83', S163.73', SW417.99', | **1,479** | 0 | **Total Due** | $45.36 | $44.69 | **$90.05** | 11/03/2023 |
| | | 62.84', NE128.04', NE27.9', NW25.27' TO | 0 | 0 | **Paid** | $45.36 | $44.69 | **$90.05** | Online Payment |
| | | POB EX PT LYG W OF E LN LT 16 EXT'D S | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-10-306-002 | 05300 | 3077 E COLE ST | 0 | 0 | Tax Due | $17.83 | $17.83 | **$35.66** | **First Installment** |
| LAUR, BENJAMIN R | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3075 E COLE ST | 0030 | SCHELLER LTS 20 & 21 | 590 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **590** | 0 | Total Due | $17.83 | $17.83 | **$35.66** | 11/09/2023 |
| | | | 0 | 0 | Paid | $17.83 | $17.83 | **$35.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-306-003 | 05300 | 3077 E COLE ST | 0 | 0 | Tax Due | $354.33 | $354.33 | **$708.66** | **First Installment** |
| CHAFFIN, WILLIAM & STACEY | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3077 E COLE ST | 0040 | SCHELLER LTS 17, 18 & 19, 30, 31 & 32 | 1,769 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 0.0000 | | 15,959 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,728** | 0 | Total Due | $354.33 | $354.33 | **$708.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $354.33 | $354.33 | **$708.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-307-001 | 05300 | 3075 E COLE ST | 0 | 0 | Tax Due | $177.44 | $177.44 | **$354.88** | **First Installment** |
| LAUR, BENJAMIN RAY | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3075 E COLE ST | 0040 | SCHELLER LOTS 27, 28, 29 | 1,361 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 21,366 | 5,854 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,727** | 0 | Total Due | $177.44 | $177.44 | **$354.88** | 11/09/2023 |
| | | | 0 | 0 | Paid | $177.44 | $177.44 | **$354.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-307-002 | 05300 | | 0 | 0 | Tax Due | $20.52 | $20.52 | **$41.04** | **First Installment** |
| WRIGHT, KELLEY J | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DARRELL WRIGHT | 0030 | SCHELLER LOT 37 & 38 | 679 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 137 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TAMAROA, IL 62888 | | | **679** | 0 | Total Due | $20.52 | $20.52 | **$41.04** | 10/05/2023 |
| | | | 0 | 0 | Paid | $20.52 | $20.52 | **$41.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-307-003 | 05300 | | 0 | 0 | Tax Due | $48.49 | $48.49 | **$96.98** | **First Installment** |
| WASHINGTON COUNTY WATER CO | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 284 | 0040 | SCHELLER LOTS 33 TO 36 | 1,361 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 244 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,605** | 0 | Total Due | $48.49 | $48.49 | **$96.98** | 09/25/2023 |
| | | | 0 | 0 | Paid | $48.49 | $48.49 | **$96.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-10-308-001 | 05300 | | 0 | 0 | Tax Due | $139.28 | $139.28 | **$278.56** | **First Installment** |
| SCHUBERT, JEFFREY M | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 3114 E FREEMAN RD | 0040 | SCHELLER LOTS 49 TO 54 | 2,042 | 0 | Pen. Due | $4.18 | $2.09 | **$6.27** | |
| SCHELLER, IL 62883 | 0.0000 | | 2,568 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,610** | 0 | Total Due | $143.46 | $171.37 | **$314.83** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $143.46 | $171.37 | **$314.83** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-10-308-002 | 05300 | | 0 | 0 | **Tax Due** | $20.52 | $20.52 | **$41.04** | **First Installment** |
| SCHUBERT, JEFFREY M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 3114 E FREEMAN RD | 0030 | SCHELLER LOTS 59 & 60 | 679 | 0 | **Pen. Due** | $0.62 | $0.31 | **$0.93** | |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $21.14 | $50.83 | **$71.97** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $21.14 | $50.83 | **$71.97** | |
| 13-10-308-003 | 05300 | 3114 E FREEMAN RD | 0 | 0 | **Tax Due** | $753.98 | $753.98 | **$1,507.96** | **First Installment** |
| SCHUBERT, JEFFREY M | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 3114 E FREEMAN RD | 0040 | SCHELLER LOTS 55, 56, 57 & 58 | 1,361 | 0 | **Pen. Due** | $33.93 | $22.62 | **$56.55** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 29,595 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **30,956** | 0 | **Total Due** | $787.91 | $786.60 | **$1,574.51** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $787.91 | $786.60 | **$1,574.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-310-001 | 05300 | | 2,345 | 0 | **Tax Due** | $70.85 | $70.85 | **$141.70** | **First Installment** |
| LAUR, BENJAMIN R | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3075 E COLE ST | 0021 | 635' OF NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,345** | 0 | **Total Due** | $70.85 | $70.85 | **$141.70** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $70.85 | $70.85 | **$141.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-311-006 | 05300 | 3158 E FREEMAN RD | 0 | 0 | **Tax Due** | $354.60 | $354.60 | **$709.20** | **First Installment** |
| MILLER, LOGAN J | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3158 E FREEMAN RD | 0040 | ELIZABETH RAINEY ADDITION LTS 1 | 8,440 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | THRU 12 ALSO RAINEY 2ND ADD LTS 1 | 41,192 | 26,895 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 13 & VAC WATER ST LYG N & ADJ | **49,632** | 0 | **Total Due** | $354.60 | $354.60 | **$709.20** | 11/07/2023 |
| | | & VAC 20' ALLEY LYG ADJ | 0 | 0 | **Paid** | $354.60 | $354.60 | **$709.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-326-001 | 05300 | 3312 E FREEMAN RD | 8,086 | 0 | **Tax Due** | $720.81 | $720.81 | **$1,441.62** | **First Installment** |
| BURTON, PATRICIA J | 6.04245 | SCHELLER, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| MONICA WILSON | 0011 | NE SW EX 2.90AC & EX 1AC SE COR | 2,452 | 0 | **Pen. Due** | $10.81 | $0.00 | **$10.81** | Monica Rey-Wilson Import Payment |
| 1750 ST FRANCOIS ST | 36.1000 | | 13,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORISSANT, MO 63033 | | | **23,858** | 0 | **Total Due** | $731.62 | $720.81 | **$1,452.43** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $731.62 | $720.81 | **$1,452.43** | Monica Rey-Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-326-002 | 05300 | | 0 | 0 | **Tax Due** | $29.61 | $29.61 | **$59.22** | **First Installment** |
| BREEZE, GEORGE & LINDA J | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4207 FOX CREEK | 0030 | 1 SQ AC SE COR NE SW | 980 | 0 | **Pen. Due** | $0.44 | $0.00 | **$0.44** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $30.05 | $29.61 | **$59.66** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $30.05 | $29.61 | **$59.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-326-003 | 05300 | | 0 | 0 | **Tax Due** | $55.38 | $55.38 | **$110.76** | **First Installment** |
| FREEMAN UNITED COAL MINING CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| P O BOX 570 | 0030 | PT FORM RR IN SW LYG E OF MP RR EX | 1,833 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, IL 61520 | 3.1200 | BEG NE COR SW, W489.82', SE191.84', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E325', N100' TO POB | **1,833** | 0 | **Total Due** | $55.38 | $55.38 | **$110.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $55.38 | $55.38 | **$110.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-351-001 | 05300 | 3053 E FREEMAN RD | 0 | 0 | **Tax Due** | $397.26 | $397.26 | **$794.52** | **First Installment** |
| HERZING, MARK R & LOIS M | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3053 E FREEMAN RD | 0040 | N1/2 W SD NW SW SW | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.0000 | | 15,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,149** | 0 | **Total Due** | $397.26 | $397.26 | **$794.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $397.26 | $397.26 | **$794.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-351-002 | 05300 | 4156 N SCHELLER LN | 0 | 0 | **Tax Due** | $63.66 | $63.66 | **$127.32** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0040 | PT SW SW | 2,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,107** | 0 | **Total Due** | $63.66 | $63.66 | **$127.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $63.66 | $63.66 | **$127.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-351-003 | 05300 | | 0 | 0 | **Tax Due** | $185.63 | $185.63 | **$371.26** | **First Installment** |
| WRIGHT, JERRY M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6782 N VERMONT LN | 0040 | PT SW SW | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 2,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,144** | 0 | **Total Due** | $185.63 | $185.63 | **$371.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $185.63 | $185.63 | **$371.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-351-004 | 05300 | 3153 E FREEMAN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NADOLSKI, SHIRLEY A TRUST | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3153 E FREEMAN RD | 0040 | PT SW SW | 3,921 | 4,141 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 3.5000 | | 12,586 | 6,366 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,507** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-351-008 | 05300 | | 293 | 0 | **Tax Due** | $8.85 | $8.85 | **$17.70** | **First Installment** |
| WRIGHT, TRACY E | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0021 | PT SW SW- BEG 198' W NE COR, W330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0000 | S660', E330', N660' TO POB LIFE ESTATE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ONLY | **293** | 0 | **Total Due** | $8.85 | $8.85 | **$17.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $8.85 | $8.85 | **$17.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-351-009 | 05300 | | 3,377 | 0 | **Tax Due** | $102.03 | $102.03 | **$204.06** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,377** | 0 | **Total Due** | $102.03 | $102.03 | **$204.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $102.03 | $102.03 | **$204.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-351-012 | 05300 | 3227 E FREEMAN RD | 0 | 0 | **Tax Due** | $243.54 | $243.54 | **$487.08** | **First Installment** |
| BEVIS, PATRICK & CYNTHIA A | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 305 COLE ST | 0040 | PT SW SW- BEG NE COR, S660', W198', | 3,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cynthia Bevis Import Payment |
| WALTONVILLE, IL 62894 | 3.0000 | N660', E198' TO POB | 4,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,061** | 0 | **Total Due** | $243.54 | $243.54 | **$487.08** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $243.54 | $243.54 | **$487.08** | Cynthia Bevis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-376-001 | 05300 | 3413 E FREEMAN RD | 2,802 | 0 | **Tax Due** | $207.44 | $207.44 | **$414.88** | **First Installment** |
| NICHOLS, ARTHUR W & CAROLYN TR | 6.04245 | SCHELLER, IL 62883 | 1,318 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3413 E FREEMAN RD | 0011 | N1/2 SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.1200 | | 18,131 | 6,837 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,703** | 0 | **Total Due** | $207.44 | $207.44 | **$414.88** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $207.44 | $207.44 | **$414.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-376-004 | 05300 | | 3,660 | 0 | **Tax Due** | $110.58 | $110.58 | **$221.16** | **First Installment** |
| LONG, PECOS & JAMIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3590 E FREEMAN RD | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jamie Long Import Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,660** | 0 | **Total Due** | $110.58 | $110.58 | **$221.16** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $110.58 | $110.58 | **$221.16** | Jamie Long Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-400-002 | 05300 | | 16,374 | 0 | **Tax Due** | $494.70 | $494.70 | **$989.40** | **First Installment** |
| TRADER, JOHN K & SHIRLEY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0021 | N1/2 SE EX RR & PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,374** | 0 | **Total Due** | $494.70 | $494.70 | **$989.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $494.70 | $494.70 | **$989.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-400-003 | 05300 | 3590 E FREEMAN RD | 918 | 15,177 | **Tax Due** | $27.74 | $27.74 | **$55.48** | **First Installment** |
| LONG, PECOS & JAMIE | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3590 E FREEMAN RD | 0011 | W1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jamie Long Import Payment |
| SCHELLER, IL 62883 | 20.0000 | | 54,773 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,143** | 0 | **Total Due** | $27.74 | $27.74 | **$55.48** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $27.74 | $27.74 | **$55.48** | Jamie Long Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-400-004 | 05300 | 3739 E FREEMAN RD | 3,501 | 0 | **Tax Due** | $506.03 | $506.03 | **$1,012.06** | **First Installment** |
| EYRE, HERBERT E & MARGARET A REV LIV | 6.04245 | SCHELLER, IL 62883 | 3,177 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0011 | E1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $7.59 | **$7.59** | Online Payment |
| 3739 E FREEMAN RD | 20.0000 | | 29,134 | 10,515 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **38,264** | 0 | **Total Due** | $506.03 | $513.62 | **$1,019.65** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $506.03 | $513.62 | **$1,019.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-400-007 | 05300 | | 378 | 0 | **Tax Due** | $11.42 | $11.42 | **$22.84** | **First Installment** |
| SHRYOCK, KELLY G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4 FIELDCREST DR | 0021 | PT SE- BEG NW COR, E1310', SE1310' TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SHRYOCK KELLY G Import Payme |
| MONTGOMERY, IL 60538 | 9.2100 | PT 33'S NE COR SE, S150', W1310', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1310', W325.48', NW191.48', E489.82' | **378** | 0 | **Total Due** | $11.42 | $11.42 | **$22.84** | 10/04/2023 |
| | | TO POB | 0 | 0 | **Paid** | $11.42 | $11.42 | **$22.84** | IVR SHRYOCK KELLY G Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | | | | | | | |
| 13-10-400-008 | 05300 | | 4,568 | 0 | **Tax Due** | $138.01 | $138.01 | **$276.02** | **First Installment** |
| SHURTZ, JOHN D & DONNIE L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 330 N BROADWAY | 0021 | W1/2 SE SE LIFE ESTATE-JOHN D & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | DONNIE L SHURTZ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,568** | 0 | **Total Due** | $138.01 | $138.01 | **$276.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $138.01 | $138.01 | **$276.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-400-009 | 05300 | 3943 E FREEMAN RD | 0 | 0 | **Tax Due** | $22.06 | $22.06 | **$44.12** | **First Installment** |
| SHURTZ, CHARLES BRUCE & SANDRA K | 6.04245 | SCHELLER, IL 62883 | 0 | 1,668 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3943 E FREEMAN RD | 0040 | PT NE SE SE- BEG 275'W NE COR, W207', | 2,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.9800 | S207', E207', N207' TO POB LIFE ESTATE: | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | J D & DONNIE SHURTZ | **2,398** | 0 | **Total Due** | $22.06 | $22.06 | **$44.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $22.06 | $22.06 | **$44.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-400-010 | 05300 | | 1,980 | 0 | **Tax Due** | $59.82 | $59.82 | **$119.64** | **First Installment** |
| SHURTZ, JOHN D & DONNIE L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 330 N BROADWAY | 0021 | NE SE SE EX BEG 275'W NE COR, W207', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.0200 | S207', E207', N207' TO POB LIFE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE-JOHN D & DONNIE L SHURTZ | **1,980** | 0 | **Total Due** | $59.82 | $59.82 | **$119.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $59.82 | $59.82 | **$119.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-10-400-011 | 05300 | | 1,990 | 0 | **Tax Due** | $60.12 | $60.12 | **$120.24** | **First Installment** |
| SHURTZ, JOHN D & DONNIE L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 330 N BROADWAY | 0021 | SE SE SE LIFE ESTATE-JOHN D & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | DONNIE L SHURTZ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,990** | 0 | **Total Due** | $60.12 | $60.12 | **$120.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $60.12 | $60.12 | **$120.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-700-001 | 05300 | | 0 | 0 | **Tax Due** | $16.32 | $16.32 | **$32.64** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | NW & E1/2 NW SW & SE SW & PT NE SW | 540 | 0 | **Pen. Due** | $0.24 | $0.00 | **$0.24** | Online Payment |
| WEST FRANKFORT, IL 62896 | 540.0000 | & PT SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **540** | 0 | **Total Due** | $16.56 | $16.32 | **$32.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $16.56 | $16.32 | **$32.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-10-700-002 | 05300 | | 0 | 0 | **Tax Due** | $19.64 | $19.64 | **$39.28** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | W1/2 NW & S1/2 NE & E1/2 NE SW & N1/2 | 650 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Chris Goodson Import Payment |
| 1935A PARK AVE | 260.0000 | SE 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **650** | 0 | **Total Due** | $19.93 | $19.64 | **$39.57** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $19.93 | $19.64 | **$39.57** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-100-000 | 05300 | | 0 | 0 | **Tax Due** | $29.61 | $29.61 | **$59.22** | **First Installment** |
| TRI COUNTY ELECTRIC COOP INC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0030 | 150' X 100' NE COR | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $29.61 | $29.61 | **$59.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $29.61 | $29.61 | **$59.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-100-001 | 05300 | 4029 E BONNIE RD | 0 | 0 | **Tax Due** | $134.42 | $134.42 | **$268.84** | **First Installment** |
| WALDMAN, BRUCE A & CINDI | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4029 E BONNIE RD | 0040 | ALL TH PT NW NW LYG NW OF RR | 2,952 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.8500 | | 7,497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,449** | 0 | **Total Due** | $134.42 | $134.42 | **$268.84** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $134.42 | $134.42 | **$268.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-100-002 | 05300 | | 9,143 | 0 | **Tax Due** | $276.23 | $276.23 | **$552.46** | **First Installment** |
| WALDMAN, ERNEST KEVIN & ELIZABETH A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2532 SOLEIL AVE | 0021 | NW NW EX RR EX 1.6AC NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62704 | 36.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,143** | 0 | **Total Due** | $276.23 | $276.23 | **$552.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $276.23 | $276.23 | **$552.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-100-003 | 05300 | | 8,853 | 0 | **Tax Due** | $267.47 | $267.47 | **$534.94** | **First Installment** |
| NORRIS, STEVEN W & DONNA S | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5114 E BONNIE RD | 0021 | SW NW & N2 AC NW SW N RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 42.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,853** | 0 | **Total Due** | $267.47 | $267.47 | **$534.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $267.47 | $267.47 | **$534.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-100-004 | 05300 | 4309 E BONNIE RD | 16,841 | 0 | **Tax Due** | $1,298.46 | $1,298.46 | **$2,596.92** | **First Installment** |
| NORRIS, WENDELL D & BEVERLY | 6.04245 | WALTONVILLE, IL 62894 | 10,050 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 85 | 0011 | E1/2 NW | 2,452 | 0 | **Pen. Due** | $19.48 | $19.48 | **$38.96** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 80.2500 | | 13,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,978** | 0 | **Total Due** | $1,317.94 | $1,317.94 | **$2,635.88** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,317.94 | $1,317.94 | **$2,635.88** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-200-001 | 05300 | | 17,609 | 0 | **Tax Due** | $532.01 | $532.01 | **$1,064.02** | **First Installment** |
| PHILP, JAMES W ET AL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,609** | 0 | **Total Due** | $532.01 | $532.01 | **$1,064.02** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $532.01 | $532.01 | **$1,064.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-200-006 | 05300 | 4855 N BROWN LN | 0 | 0 | **Tax Due** | $979.30 | $979.30 | **$1,958.60** | **First Installment** |
| MCCOWEN, DAVID L & KATHIE | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4855 N BROWN LN | 0040 | PT NE NE - BEG 661.72'S NE COR, | 3,068 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0500 | W313.2', S284.37', E312.33', N286' TO POB | 40,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,414** | 0 | **Total Due** | $979.30 | $979.30 | **$1,958.60** | 10/03/2023 |
| **Notes** 9/25/23 - CHECK NO. 8470 IN THE AMOUNT OF $1958.60 RETD TO DAVID L. McCOWEN; THE WRITTEN PORTION OF THE CHECK IS INCORRECT; LETTER SENT FOR CORRECTION AND RETURN BEFORE 10/16/23 | | | 0 | 0 | **Paid** | $979.30 | $979.30 | **$1,958.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-200-007 | 05300 | | 3,938 | 0 | **Tax Due** | $118.98 | $118.98 | **$237.96** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0021 | N1/2 SE NE EX BEG SW COR, N207.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 18.5800 | E244', SE211.3', SE282.5' TO POB & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NE COR, W12', SW231.1', S429', E35', | **3,938** | 0 | **Total Due** | $118.98 | $118.98 | **$237.96** | 10/10/2023 |
| | | N TO POB | 0 | 0 | **Paid** | $118.98 | $118.98 | **$237.96** | Meredith Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-200-008 | 05300 | | 19 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHRYOCK, KELLY G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4 FIELDCREST DR | 0021 | PT N1/2 SE NE- BEG NE COR, W12', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MONTGOMERY, IL 60538 | 0.4600 | SW231.1', S429', E35', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-200-009 | 05300 | | 3,831 | 0 | **Tax Due** | $115.75 | $115.75 | **$231.50** | **First Installment** |
| SHRYOCK, KELLY G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4 FIELDCREST DR | 0021 | PT FOLL DESC TR LYG IN NW SE-COM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SHRYOCK KELLY G Import Payme |
| MONTGOMERY, IL 60538 | 67.5000 | SE COR N1/2 SE, N47.25', W70.22', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N39.99', W1512.5', N556.37', W313.17', | **3,831** | 0 | **Total Due** | $115.75 | $115.75 | **$231.50** | 10/04/2023 |
| | | S49.12', W763.68', N374.8', NE100.41', | 0 | 0 | **Paid** | $115.75 | $115.75 | **$231.50** | IVR SHRYOCK KELLY G Import Payme |
| | | NE75.33', NE662.53', NE595.66', NE341.59', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE347.3', N100', NE525.53', NE TO E LN, S TO POB | | | | | | | |
| 13-11-200-011 | 05300 | 4671 N BROWN LN | 919 | 0 | **Tax Due** | $491.40 | $491.40 | **$982.80** | **First Installment** |
| COCKRUM, DARRELL W | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4671 N BROWN LN | 0011 | S371.15' E820.96' NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 7.0000 | | 23,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,265** | 0 | **Total Due** | $491.40 | $491.40 | **$982.80** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $491.40 | $491.40 | **$982.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-200-012 | 05300 | 4811 E BONNIE RD | 0 | 0 | **Tax Due** | $1,451.31 | $1,451.31 | **$2,902.62** | **First Installment** |
| COCKRUM, DORIS E | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4811 E BONNIE RD | 0040 | N285' W225' NE NE | 2,727 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.4700 | | 51,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,037** | 0 | **Total Due** | $1,451.31 | $1,451.31 | **$2,902.62** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,451.31 | $1,451.31 | **$2,902.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-200-013 | 05300 | 4869 E BONNIE RD | 2,565 | 0 | **Tax Due** | $475.39 | $475.39 | **$950.78** | **First Installment** |
| COCKRUM, GARY | 6.04245 | WALTONVILLE, IL 62894 | 4,027 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 4869 E BONNIE RD | 0011 | PT NE NE - BEG 504.32'SW NE COR, | 2,452 | 0 | **Pen. Due** | $14.26 | $7.13 | **$21.39** | Online Payment |
| WALTONVILLE, IL 62894 | 15.7900 | S623.11', E189.46', S173.21', SW1022.01', | 12,691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N503.51', NE225', N285', NE605.16' TO POB | **21,735** | 0 | **Total Due** | $489.65 | $482.52 | **$972.17** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $489.65 | $482.52 | **$972.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-200-014 | 05300 | 4901 N BROWN LN | 958 | 0 | **Tax Due** | $1,218.19 | $1,218.19 | **$2,436.38** | **First Installment** |
| COCKRUM, LARRY | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4901 N BROWN LN | 0011 | PT NE NE - BEG NE COR, S661.72', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 7.4100 | W502.66', N623.11', NE504.32'. TO POB | 42,911 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,321** | 0 | **Total Due** | $1,218.19 | $1,218.19 | **$2,436.38** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,218.19 | $1,218.19 | **$2,436.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-200-015 | 05300 | | 1,220 | 0 | **Tax Due** | $36.86 | $36.86 | **$73.72** | **First Installment** |
| COCKRUM, DARRELL W | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4671 N BROWN LN | 0021 | PT NE NE - BEG SE COR, SW1337.07', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.1500 | N501.41', NE1022.04', S111.16', E312.33', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S371.15' TO POB (EX S317.15' E820.96') | **1,220** | 0 | **Total Due** | $36.86 | $36.86 | **$73.72** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $36.86 | $36.86 | **$73.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-002 | 05300 | | 6,433 | 0 | **Tax Due** | $194.36 | $194.36 | **$388.72** | **First Installment** |
| VOSBURGH, ROSALIE C TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10915 PHEASANT LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODSTOCK, IL 60098 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,433** | 0 | **Total Due** | $194.36 | $194.36 | **$388.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $194.36 | $194.36 | **$388.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-004 | 05300 | | 6,154 | 0 | **Tax Due** | $185.93 | $185.93 | **$371.86** | **First Installment** |
| ROBERTS, ROSELINDA S | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 409 W CALLIE | 0021 | S30 ACS NE SW EX BEG SW COR, N80', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 604 | 27.5600 | E1169.25', NE150.6', S94.25', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **6,154** | 0 | **Total Due** | $185.93 | $185.93 | **$371.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $185.93 | $185.93 | **$371.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-005 | 05300 | | 83 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KABAT, SANDRA RENEE TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3730 E MOZART RD | 0021 | PT NE SW- BEG 20' N SW COR, N60', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.6500 | E1169.25', NE150.6', S74.25', W1319.25' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **83** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-007 | 05300 | | 513 | 0 | **Tax Due** | $15.50 | $15.50 | **$31.00** | **First Installment** |
| NORRIS, WENDELL D & BEVERLY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 85 | 0021 | N100' NE SW EX E25' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 2.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **513** | 0 | **Total Due** | $15.50 | $15.50 | **$31.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $15.50 | $15.50 | **$31.00** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-008 | 05300 | 4355 E FREEMAN RD | 0 | 0 | **Tax Due** | $1,331.58 | $1,331.58 | **$2,663.16** | **First Installment** |
| JONES, RICHARD T & PENNY L | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4355 E FREEMAN RD | 0040 | PT SE SW- BEG 585' W NE COR, S210', | 2,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Jones Import Payment |
| SCHELLER, IL 62883 | 1.5100 | W315', N210', E315' TO POB | 47,325 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,074** | 0 | **Total Due** | $1,331.58 | $1,331.58 | **$2,663.16** | 11/15/2023 |
| **Notes** ** HILLARY 02/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,331.58 | $1,331.58 | **$2,663.16** | Richard Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-300-011 | 05300 | 4357 E FREEMAN RD | 159 | 0 | **Tax Due** | $1,655.60 | $1,655.60 | **$3,311.20** | **First Installment** |
| MCCLELLAN, DENNIS & DEBBIE | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4357 E FREEMAN RD | 0011 | PT SE SW- BEG NE COR, W585', S375', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0400 | E585', N375' TO POB | 63,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,799** | 0 | **Total Due** | $1,655.60 | $1,655.60 | **$3,311.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,655.60 | $1,655.60 | **$3,311.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-012 | 05300 | | 6,202 | 0 | **Tax Due** | $187.38 | $187.38 | **$374.76** | **First Installment** |
| NORRIS, JOSEPH R & JOYCE A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4030 E BONNIE RD | 0021 | NW SW LYG S OF FORM RR EX BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 31.5000 | COR NW SW, N60', E1343.75', S TO S LN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO POB | **6,202** | 0 | **Total Due** | $187.38 | $187.38 | **$374.76** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $187.38 | $187.38 | **$374.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-013 | 05300 | | 88 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHRYOCK, KELLY G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4 FIELDCREST DR | 0021 | PT NW SW- BEG 20'N SW COR, N60', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MONTGOMERY, IL 60538 | 1.8500 | E1343.75', S60', W1343.75' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-014 | 05300 | | 482 | 0 | **Tax Due** | $14.56 | $14.56 | **$29.12** | **First Installment** |
| JONES, RICHARD T & PENNY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4355 E FREEMAN RD | 0021 | PT SE SW- BEG 900'W NE COR, S210', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.1200 | W440', N210', E440' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **482** | 0 | **Total Due** | $14.56 | $14.56 | **$29.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $14.56 | $14.56 | **$29.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-016 | 05300 | | 664 | 0 | **Tax Due** | $20.06 | $20.06 | **$40.12** | **First Installment** |
| JONES, RICHARD T & PENNY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4355 E FREEMAN | 0021 | PT SE SW - BEG 1340'W & 210'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62887 | 2.8600 | S165', E755', N165', W755' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **664** | 0 | **Total Due** | $20.06 | $20.06 | **$40.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $20.06 | $20.06 | **$40.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-300-017 | 05300 | | 6,689 | 0 | **Tax Due** | $202.09 | $202.09 | **$404.18** | **First Installment** |
| ROBERTS, ROSELINDA S | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 409 W CALLIE | 0021 | SE SW (EX N375') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 604 | 27.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **6,689** | 0 | **Total Due** | $202.09 | $202.09 | **$404.18** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $202.09 | $202.09 | **$404.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-400-003 | 05300 | 4766 E HEARTWOOD RD | 1,211 | 0 | **Tax Due** | $986.92 | $986.92 | **$1,973.84** | **First Installment** |
| GREEN, HARRY J | 6.04245 | WALTONVILLE, IL 62894 | 6,675 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4766 E HEARTWOOD RD | 0011 | SW SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.1700 | | 28,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,666** | 0 | **Total Due** | $986.92 | $986.92 | **$1,973.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $986.92 | $986.92 | **$1,973.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-005 | 05300 | 4008 N MILL SPRING LN | 0 | 0 | **Tax Due** | $1,173.69 | $1,173.69 | **$2,347.38** | **First Installment** |
| DENT, RONALD & PAMELA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4008 N MILL SPRING LN | 0040 | PT SW SE-BEG SW COR SW SE N & S | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | 208.71'X E & W 208.71' | 47,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,848** | 0 | **Total Due** | $1,173.69 | $1,173.69 | **$2,347.38** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,173.69 | $1,173.69 | **$2,347.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-009 | 05300 | | 31 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, LARRY & TISA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2878 SOUTH COTTONWOOD DR | 0021 | PT SE- BEG INTER E LN & C/L RD, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GILBERT, AZ 85295 | 1.2500 | W70.22', N504.29', E TO E LN, S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-011 | 05300 | | 0 | 0 | **Tax Due** | $306.84 | $306.84 | **$613.68** | **First Installment** |
| DENT, RONALD E & PAMELA A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4008 N MILL SPRING RD | 0040 | PT SW SE- BEG 208.71'E SW COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | E208.71', N208.71', W208.71', S208.71' TO | 9,176 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **10,156** | 0 | **Total Due** | $306.84 | $306.84 | **$613.68** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $306.84 | $306.84 | **$613.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-016 | 05300 | | 0 | 0 | **Tax Due** | $24.08 | $24.08 | **$48.16** | **First Installment** |
| NIEDBALSKI, RHONDA A & ZAWASKE , | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| SANDRA | 0030 | NW SE LYG S OF RD | 797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIFE ESTATE: ELEANOR M PIJUT | 1.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 4222 N MILL SPRINGS LN | | | **797** | 0 | **Total Due** | $24.08 | $24.08 | **$48.16** | 10/04/2023 |
| SCHELLER, IL 62883 | | | 0 | 0 | **Paid** | $24.08 | $24.08 | **$48.16** | Online Payment |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-019 | 05300 | | 263 | 0 | **Tax Due** | $7.95 | $7.95 | **$15.90** | **First Installment** |
| WHISENANT, BILLY R & REBECCA L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 403 UNION ST | 0021 | PT N1/2 SE- COM SE COR, N47.25', | 0 | 0 | **Pen. Due** | $0.36 | $0.24 | **$0.60** | Billy Whisenant Import Payment |
| WALTONVILLE, IL 62894 | 4.0000 | W70.22', W1512.5' TO POB, W313.17', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N556.37', E313.17', S556.37' TO POB | **263** | 0 | **Total Due** | $8.31 | $18.19 | **$26.50** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $8.31 | $18.19 | **$26.50** | Billy Whisenant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-400-024 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BALD HILL TOWNSHIP | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4574 E FREEMAN RD | 0090 | PT NW SE- COM SE COR N1/2 SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 5.7000 | N47.25', W70.22', N39.99', W1825.67' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N460', SW540', S TO N LN HWY, NE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB DOR 04-41-59 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-026 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BALD HILL TOWNSHIP | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4574 E FREEMAN RD | 0090 | PT NW SE- COM SE COR N1/2 SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 2.4700 | N47.25', W70.22', N39.99', W2365.67' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N460', SW235', S TO N LN HWY, NE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO TO POB DOR 07-41-19 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-028 | 05300 | 4222 N MILL SPRINGS LN | 3,899 | 0 | **Tax Due** | $270.04 | $270.04 | **$540.08** | **First Installment** |
| NEDBALSKI, RHONDA A | 6.04245 | SCHELLER, IL 62883 | 3,925 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ELEANOR M PIJUT | 0011 | N1/2 SW SE LIFE ESTATE-ELEANOR M | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4222 N MILL SPRINGS LN | 20.0300 | PIJUT | 15,957 | 6,295 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **26,233** | 0 | **Total Due** | $270.04 | $270.04 | **$540.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $270.04 | $270.04 | **$540.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-029 | 05300 | 4222 N MILL SPRINGS LN | 4,346 | 0 | **Tax Due** | $131.30 | $131.30 | **$262.60** | **First Installment** |
| DENT, PAMELA A | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4008 N MILL SPRINGS LN | 0021 | S1/2 SW SE EX S208.71' W417.42' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 18.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,346** | 0 | **Total Due** | $131.30 | $131.30 | **$262.60** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $131.30 | $131.30 | **$262.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-030 | 05300 | | 516 | 0 | **Tax Due** | $15.59 | $15.59 | **$31.18** | **First Installment** |
| WHISENANT, BILLY R JR & REBECCA L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 403 UNION ST | 0021 | PT N1/2 SE- COMM 47.25'N, 70.22'W, | 0 | 0 | **Pen. Due** | $0.70 | $0.47 | **$1.17** | Billy Whisenant Import Payment |
| WALTONVILLE, IL 62894 | 16.9800 | 39.99'N & 1512.5'W NE COR SE SE, | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N556.37', W313.17', S49.12', W763.68', | **516** | 0 | **Total Due** | $16.29 | $26.06 | **$42.35** | 12/19/2023 |
| | | N374.8', NE100.44', N75.33', NE662.53', | 0 | 0 | **Paid** | $16.29 | $26.06 | **$42.35** | Billy Whisenant Import Payment |
| | | NE430.31', SE375.99', E179.98', SE650, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W313.11' TO POB | | | | | | | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-400-031 | 05300 | | 0 | 0 | **Tax Due** | $24.53 | $24.53 | **$49.06** | **First Installment** |
| BRUYERE, PAUL E | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 6814 PARK STREET RD | 0030 | PT N1/2 SE-COMM 47.25'N, 70.22'W, | 812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paul Bruyere Import Payment |
| BENTON, IL 62812-3926 | 1.5700 | 39.99'N, 1199.39'W & 650'NW NE COR SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE, W179.98', NW375.99', NE165.35', | **812** | 0 | **Total Due** | $24.53 | $24.53 | **$49.06** | 10/15/2023 |
| | | NE15.07', SE387.56' TO POB | 0 | 0 | **Paid** | $24.53 | $24.53 | **$49.06** | Paul Bruyere Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL RETURNED-NO SUCH NUMBER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-400-032 | 05300 | | 0 | 0 | **Tax Due** | $24.53 | $24.53 | **$49.06** | **First Installment** |
| WHISENANT, BILLY R JR & REBECCA L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 403 UNION ST | 0030 | PT N1/2 SE- BEG 47.25'N, 70.22'W, 39.99'N | 812 | 0 | **Pen. Due** | $1.10 | $0.74 | **$1.84** | Billy Whisenant Import Payment |
| WALTONVILLE, IL 62894 | 1.5700 | & 1093.68'W NE COR SE SE, NW650', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W105.71', SE650', E105.71' TO POB | **812** | 0 | **Total Due** | $25.63 | $35.27 | **$60.90** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $25.63 | $35.27 | **$60.90** | Billy Whisenant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-033 | 05300 | | 1,000 | 0 | **Tax Due** | $30.21 | $30.21 | **$60.42** | **First Installment** |
| BRUYERE, PAUL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 6814 PARK STREET RD | 0021 | PT N1/2 SE- BRG 47.25'N, 70.22'W, 39.99'N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paul Bruyere Import Payment |
| BENTON, IL 62812-3926 | 41.8800 | NE COR SE SE, NW504.29', NW662.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW535.53', S100', NW347.3', W326.52', | **1,000** | 0 | **Total Due** | $30.21 | $30.21 | **$60.42** | 10/15/2023 |
| | | SE387.58', E105.71', SE650', E1093.68' TO | 0 | 0 | **Paid** | $30.21 | $30.21 | **$60.42** | Paul Bruyere Import Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-034 | 05300 | 4777 E FREEMAN RD | 0 | 0 | **Tax Due** | $2,521.40 | $2,521.40 | **$5,042.80** | **First Installment** |
| DILLINGHAM, STEVE & KARI | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4777 E FREEMAN RD | 0040 | PT SE SE- BEG NW COR, E275', S158.4', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | W275', N158.4' TO POB | 87,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,456** | 0 | **Total Due** | $2,521.40 | $2,521.40 | **$5,042.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,521.40 | $2,521.40 | **$5,042.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30058 FOR $31.78 DATED 9-23-16 DUE TO OVERPAYMENT ON 2015 RE TAX YEAR. ** HILLARY 11/28/2016 RETURNED PAYMENT - TAXES ALREADY PAID

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-400-036 | 05300 | | 41 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, MAX ALAN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2987 N IL HWY 148 | 0021 | S1/2 NE SE LYG S OF C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 1.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32688 FOR $45.12 DATED 12-18-19 DUE TO COE#339 ON 2018 RE.

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-11-400-037 | 05300 | | 1,292 | 0 | **Tax Due** | $39.04 | $39.04 | **$78.08** | **First Installment** |
| WILLIAMS, MAX ALAN & KATHY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2987 N STATE HWY 148 | 0021 | N1/2 SE SE EX N158.4' W275' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 21.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,292** | 0 | **Total Due** | $39.04 | $39.04 | **$78.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $39.04 | $39.04 | **$78.08** | Online Payment |
| **Notes** REFUND CK#32689 FOR $2.22 DATED 12-18-19 DUE TO COE#338 ON 2018 RE. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-038 | 05300 | | 2,039 | 0 | **Tax Due** | $61.61 | $61.61 | **$123.22** | **First Installment** |
| SPOTANSKI, DONALD R & DEBRA A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 737 N STATUE LN | 0021 | SE SE SE (EX BEG SE COR, SW186.89', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 8.8900 | N262.48', E187.54', S254.29', TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,039** | 0 | **Total Due** | $61.61 | $61.61 | **$123.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $61.61 | $61.61 | **$123.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-400-039 | 05300 | 5030 E HEARTWOOD RD | 0 | 0 | **Tax Due** | $656.27 | $656.27 | **$1,312.54** | **First Installment** |
| JOHNSON, TOMMY L | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5030 E HEARTWOOD RD | 0040 | PT SE SE SE - BEG SE COR, SW186.89', | 2,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | N262.48', E187.54', S254.29', TO POB | 25,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,722** | 0 | **Total Due** | $656.27 | $656.27 | **$1,312.54** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $656.27 | $656.27 | **$1,312.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-700-001 | 05300 | | 0 | 0 | **Tax Due** | $19.34 | $19.34 | **$38.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SECTION 11 | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.63 | $19.34 | **$38.97** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.63 | $19.34 | **$38.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-11-700-002 | 05300 | | 0 | 0 | **Tax Due** | $21.15 | $21.15 | **$42.30** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW NW & E1/2 NE & N1/2 SW & E1/2 | 700 | 0 | **Pen. Due** | $0.32 | $0.00 | **$0.32** | Chris Goodson Import Payment |
| 1935A PARK AVE | 280.0000 | SE-1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **700** | 0 | **Total Due** | $21.47 | $21.15 | **$42.62** | 11/06/2023 |
| **Notes** ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHARGES ARE ADDED. 2ND INSTALLMENT WAS PAID 11-28-17 ON 14 TAX BILLS. | | | 0 | 0 | **Paid** | $21.47 | $21.15 | **$42.62** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-12-100-002 | 05300 | | 12 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, LARRY, TISA & TYLER | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2878 SOUTH COTTONWOOD DR | 0021 | PT N1/2 SW NW- BEG NW COR, E38', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GILBERT, AZ 85295 | 0.2900 | SW231.1', S429', W15', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-100-003 | 05300 | | 2,733 | 0 | **Tax Due** | $82.57 | $82.57 | **$165.14** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0011 | N1/2 SW NW EX BEG NW COR, E38', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 19.7100 | SW231.1', S429', W15', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,733** | 0 | **Total Due** | $82.57 | $82.57 | **$165.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $82.57 | $82.57 | **$165.14** | Meredith Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-100-004 | 05300 | 5311 E BONNIE RD | 1,058 | 0 | **Tax Due** | $1,981.96 | $1,981.96 | **$3,963.92** | **First Installment Sold at Tax Sale** |
| HENSON, LORI & MARK | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 5311 E BONNIE RD | 0011 | E1/4 NW NW LYG N OF NORRIS BRANCH | 2,452 | 0 | **Pen. Due** | $118.92 | $89.19 | **$208.11** | AS-IS PROPERTIES, LTD |
| WALTONVILLE, IL 62894 | 5.4900 | | 68,091 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **71,601** | 0 | **Total Due** | $2,100.88 | $2,145.15 | **$4,246.03** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $2,100.88 | $2,145.15 | **$4,246.03** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-100-005 | 05300 | 4852 N BROWN LN | 2,858 | 0 | **Tax Due** | $86.35 | $86.35 | **$172.70** | **First Installment** |
| STANLEY, RICHARD L & COLENE K | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4852 N BROWN LN | 0011 | PT NW NW - BEG NW COR, NE390.86', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 17.6300 | SE512.22', SE98.42', SE144.37', | 87,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW253.61', SW185.7', SE334.29', | **92,372** | 0 | **Total Due** | $86.35 | $86.35 | **$172.70** | 11/21/2023 |
| | | NW722.69', N1183.44' TO POB | 0 | 0 | **Paid** | $86.35 | $86.35 | **$172.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-100-006 | 05300 | N BROWN LN | 3,224 | 0 | **Tax Due** | $1,212.54 | $1,212.54 | **$2,425.08** | **First Installment Sold at Tax Sale** |
| HENSON, LORI & MARK | 6.04245 | WALTONVILLE, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 5311 E BONNIE RD | 0011 | PT N1/2 - BEG 390.86'NE NW COR NW | 2,452 | 0 | **Pen. Due** | $72.75 | $54.56 | **$127.31** | RAVEN SECURITIES, INC |
| WALTONVILLE, IL 62814 | 117.6500 | NW, NE916.86', S656.02', SE2045.47', | 34,458 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SW1087.69', NW743.44', SW618.09', | **40,134** | 0 | **Total Due** | $1,285.29 | $1,341.10 | **$2,626.39** | 01/17/2024 |
| | | SW90.42', W350.9', NW366.41', NW183.47', | 0 | 0 | **Paid** | $1,285.29 | $1,341.10 | **$2,626.39** | RAVEN SECURITIES, INC |
| | | N667.29', SW1309.87', N136.54', SE722.69', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW334.29', NE185.7', NE253.61', | | | | | | | |
| | | NW144.37', NW98.42', NW512.22' TO | | | | | | | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | | | | | | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-12-100-007 | 05300 | | 1,975 | 0 | **Tax Due** | $59.67 | $59.67 | **$119.34** | **First Installment** |
| SHRYOCK, KELLY G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4 FIELDCREST DR | 0021 | S1/2 SW NW & N1/2 NW SW LYG N OF S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SHRYOCK KELLY G Import Payme |
| MONTGOMERY, IL 60538 | 25.9400 | LN RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,975** | 0 | **Total Due** | $59.67 | $59.67 | **$119.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $59.67 | $59.67 | **$119.34** | IVR SHRYOCK KELLY G Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-200-002 | 05300 | 4605 N IL HWY 148 | 6,818 | 0 | **Tax Due** | $1,785.06 | $1,785.06 | **$3,570.12** | **First Installment** |
| LAIRD, JAMES DONALD | 6.04245 | WALTONVILLE, IL 62894 | 759 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4605 N IL HWY 148 | 0011 | S1/2 NE EX 20AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 61.2900 | | 55,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,084** | 0 | **Total Due** | $1,785.06 | $1,785.06 | **$3,570.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,785.06 | $1,785.06 | **$3,570.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-200-003 | 05300 | | 26,061 | 0 | **Tax Due** | $787.36 | $787.36 | **$1,574.72** | **First Installment** |
| MCCOWEN, THOMAS E TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6035 E BONNIE RD | 0021 | AN IRREG 103AC TR LYG N1/2 SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 103.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,061** | 0 | **Total Due** | $787.36 | $787.36 | **$1,574.72** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $787.36 | $787.36 | **$1,574.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-200-004 | 05300 | | 0 | 0 | **Tax Due** | $29.61 | $29.61 | **$59.22** | **First Installment** |
| WASHINGTON CO WATER CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 284 | 0030 | PT NE-BEG 4104.45' E & 25' S NW COR | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 1.0000 | SEC, S208.7', E208.7', N208.72', W208.72' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **980** | 0 | **Total Due** | $29.61 | $29.61 | **$59.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $29.61 | $29.61 | **$59.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-300-005 | 05300 | 4560 E FREEMAN RD | 0 | 0 | **Tax Due** | $563.52 | $563.52 | **$1,127.04** | **First Installment** |
| HALLERAN, DANIEL L & ROGER L | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4560 E FREEMAN RD | 0040 | PT NW SW SEC 12 & PT N1/2 SE SEC 11- | 9,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 12.9100 | COM SE COR N1/2 SE, N47.25', W70.22', | 15,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N504.29' TO POB, E919.1', NE210.98', | **24,652** | 0 | **Total Due** | $563.52 | $563.52 | **$1,127.04** | 10/16/2023 |
| | | NW278.88', NE258.71', W664.01', SW91.5', | 0 | 0 | **Paid** | $563.52 | $563.52 | **$1,127.04** | Online Payment |
| | | S662.96' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-300-007 | 05300 | 5280 E HEARTWOOD RD | 0 | 0 | **Tax Due** | $3,316.16 | $3,316.16 | **$6,632.32** | **First Installment** |
| WILLIAMS, AARON & JAMI | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5280 E HEARTWOOD RD | 0040 | PT S1/2 SW- BEG 1208.98'SW SE COR SE | 2,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 1.0000 | SW, N234.76', SW183.35', S239.23', | 113,311 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE183.5' TO POB | **115,762** | 0 | **Total Due** | $3,316.16 | $3,316.16 | **$6,632.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,316.16 | $3,316.16 | **$6,632.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-12-300-009 | 05300 | | 28 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, MAX ALAN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2987 N IL HWY 148 | 0021 | NW SW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32690 FOR $19.32 DATED 12-18-19 DUE TO COE#341 ON 2018 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-300-010 | 05300 | | 768 | 0 | **Tax Due** | $23.21 | $23.21 | **$46.42** | **First Installment** |
| WILLIAMS, MAX ALAN & KATHY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2987 N STATE HWY 148 | 0021 | N1/2 S1/2 SW LYG SW OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 28.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **768** | 0 | **Total Due** | $23.21 | $23.21 | **$46.42** | 10/06/2023 |
| **Notes** REFUND CK#32691 FOR $36.32 DATED 12-18-19 DUE TO COE#337 ON 2018 RE. | | | 0 | 0 | **Paid** | $23.21 | $23.21 | **$46.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-300-011 | 05300 | | 3,392 | 0 | **Tax Due** | $102.48 | $102.48 | **$204.96** | **First Installment** |
| WILLIAMS, MAX ALAN & KATHY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2987 N STATE HWY 148 | 0021 | S1/2 S1/2 LYG SW OF RD (EX W5ACS & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 14.3700 | EX E12.53ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,392** | 0 | **Total Due** | $102.48 | $102.48 | **$204.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $102.48 | $102.48 | **$204.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-300-012 | 05300 | | 821 | 0 | **Tax Due** | $57.41 | $57.41 | **$114.82** | **First Installment** |
| WILLIAMS, CAROL A TRUST | 6.04245 | | 1,079 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5383 E HEARTWOOD RD | 0011 | E12.53 ACS S1/2 S1/2 SW LYG SW OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 12.8500 | (EX BEG 1208.98'SW SE COR SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW183.5', N239.23', NE183.35', S234.76' | **1,900** | 0 | **Total Due** | $57.41 | $57.41 | **$114.82** | 10/06/2023 |
| | | TO POB) | 0 | 0 | **Paid** | $57.41 | $57.41 | **$114.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32692 FOR $2.82 DATED 12-18-19 DUE TO COE#336 ON 2018 RE. | | | | | | | | | |
| 13-12-300-013 | 05300 | | 905 | 0 | **Tax Due** | $27.34 | $27.34 | **$54.68** | **First Installment** |
| SPOTANSKI, DONALD R & DEBRA A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 737 N STATUE LN | 0021 | W5.15 ACS S1/2 SW SW (EX BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.8000 | COR, N254.29', E29.99', SE78.63', E293.88', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S161.62', SW338.3' TO POB) | **905** | 0 | **Total Due** | $27.34 | $27.34 | **$54.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $27.34 | $27.34 | **$54.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-12-300-014 | 05300 | E HEARTWOOD RD | 0 | 0 | **Tax Due** | $85.29 | $85.29 | **$170.58** | **First Installment** |
| JOHNSON, TOMMY L | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5030 E HEARTWOOD RD | 0040 | PT S1/2 SW SW - BEG SW COR, N254.29', | 2,659 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | E29.99', SE78.63', E293.88', S161.62', | 164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW338.3' TO POB | **2,823** | 0 | **Total Due** | $85.29 | $85.29 | **$170.58** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $85.29 | $85.29 | **$170.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-300-019 | 05300 | | 11,099 | 0 | **Tax Due** | $335.33 | $335.33 | **$670.66** | **First Installment** |
| LOYD, KEVIN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2209 N MILL SPRINGS LN | 0021 | IRREG 160.15 AC TR IN S1/2 SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 165.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,099** | 0 | **Total Due** | $335.33 | $335.33 | **$670.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $335.33 | $335.33 | **$670.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-400-003 | 05300 | | 0 | 0 | **Tax Due** | $337.17 | $337.17 | **$674.34** | **First Installment** |
| BARRINGER PROPERTIES LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2105 LEBANON AVE | 0030 | PT SE- BEG SE COR, W1662.06', | 11,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SHRYOCK KELLY G Import Payme |
| BELLEVILLE, IL 62221 | 57.6400 | NW92.83' NE333.71', NE216.63', NE327.47', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE397.3', NE507.52', NW128.57', | **11,160** | 0 | **Total Due** | $337.17 | $337.17 | **$674.34** | 10/04/2023 |
| | | NW187.19', NW303.05', NE62.69', N75.81', | 0 | 0 | **Paid** | $337.17 | $337.17 | **$674.34** | IVR SHRYOCK KELLY G Import Payme |
| | | E935.88', S2038.25' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-400-004 | 05300 | | 1,356 | 0 | **Tax Due** | $40.97 | $40.97 | **$81.94** | **First Installment** |
| BARRINGER PROPERTIES LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2105 LEBANON AVE | 0021 | PT SEC - BEG 332.75'S NE COR SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SHRYOCK KELLY G Import Payme |
| BELLEVILLE, IL 62221 | 47.6000 | S278.63', W935.88', N84.97', W759.14', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW799.6', NW484.05', NW982.79', | **1,356** | 0 | **Total Due** | $40.97 | $40.97 | **$81.94** | 10/04/2023 |
| | | N658.25', SE183.47', SE366.41', E350.9', | 0 | 0 | **Paid** | $40.97 | $40.97 | **$81.94** | IVR SHRYOCK KELLY G Import Payme |
| | | NE90.42', NE618.09', SE743.44', NE379.78', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE812.76', SE436.67', S334.43', NE915.89' | | | | | | | |
| | | TO POB | | | | | | | |
| 13-12-400-005 | 05300 | | 785 | 0 | **Tax Due** | $23.72 | $23.72 | **$47.44** | **First Installment** |
| BARRINGER PROPERTIES LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2105 LEBANON AVE | 0021 | PT S1/2 SEC - BEG 611.38'S & 935.88'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SHRYOCK KELLY G Import Payme |
| BELLEVILLE, IL 62221 | 12.0000 | NE COR SE, S75.81', SW62.69', SE303.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE187.19', SE128.57', SW201.45', | **785** | 0 | **Total Due** | $23.72 | $23.72 | **$47.44** | 10/04/2023 |
| | | NW662.77', NW300.46', NW375.59', | 0 | 0 | **Paid** | $23.72 | $23.72 | **$47.44** | IVR SHRYOCK KELLY G Import Payme |
| | | NW682.24', NE180.75', SE95.95', SE799.6', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E759.14', S84.97' TO POB | | | | | | | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-12-600-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPRINGFIELD COAL COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 9320 | 0080 | POLUTION CONTROL FACILITY ORIENT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62791 | 0.0000 | #3 SLURRY POND STATE CERT NO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 110-041-0627 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-700-001 | 05300 | | 0 | 0 | **Tax Due** | $19.34 | $19.34 | **$38.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SECTION 12 | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.63 | $19.34 | **$38.97** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.63 | $19.34 | **$38.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-12-700-002 | 05300 | | 0 | 0 | **Tax Due** | $39.28 | $39.28 | **$78.56** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN; CHRIS DIXON | 7100 | NW & NE EX NW NE & SW EX SW SW & | 1,300 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Chris Goodson Import Payment |
| 1935A PARK AVE | 520.0000 | SE 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,300** | 0 | **Total Due** | $39.87 | $39.28 | **$79.15** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $39.87 | $39.28 | **$79.15** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-100-006 | 05300 | | 7,142 | 0 | **Tax Due** | $219.86 | $219.86 | **$439.72** | **First Installment** |
| WILLIAMS, MAX ALAN & KATHY | 6.04245 | | 135 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2987 N STATE HWY 148 | 0011 | E1/2 NW EX E25 ACS & EX BEG 445'W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 54.2500 | COR, S204', W325', N204', E325' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,277** | 0 | **Total Due** | $219.86 | $219.86 | **$439.72** | 10/06/2023 |
| **Notes** REFUND CK#32693 FOR $50.74 DATED 12-18-19 DUE TO COE# 340 ON 2018 RE | | | 0 | 0 | **Paid** | $219.86 | $219.86 | **$439.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-100-010 | 05300 | 5121 E HEARTWOOD RD | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| JOHNSON, MICHAEL G & DANETTE | 6.04245 | WALTONVILLE, IL 62894 | 0 | 4,249 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5121 E HEARTWOOD RD | 0040 | POUND'S SUB LT 4 | 4,250 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,250** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-13-100-016 | 05300 | 5123 E HEARTWOOD | 0 | 0 | **Tax Due** | $274.81 | $274.81 | **$549.62** | **First Installment** |
| POUND, JAMESON | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 5131 E HEARTWOOD | 0040 | POUND'S SUB PT LT 2 - BEG SE COR, | 3,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.8100 | W275', N240', E TO E LN, S TO POB & ALL | 5,581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 3 (EX PT LYG E OF W LN LT 3 & LYG W | **9,096** | 0 | **Total Due** | $274.81 | $274.81 | **$549.62** | 10/02/2023 |
| | | OF E LN 30' EASEMENT) & PT LT 1 - BEG | 0 | 0 | **Paid** | $274.81 | $274.81 | **$549.62** | Online Payment |
| | | 698.75'S NW COR, NE142', S200', W TO W | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LN, N TO POB (EX PT LYG E OF W LN LT | | | | | | | |
| | | 1 & LYG W OF E LN 30' EASE | | | | | | | |
| 13-13-100-017 | 05300 | 5121 E HEARTWOOD RD | 9,821 | 9,086 | **Tax Due** | $1,940.20 | $1,940.20 | **$3,880.40** | **First Installment** |
| GUNTER, SONYA LYNN & HARRIS, DENNIS | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| LEE | 0011 | POUND'S SUB LT 1 (EX BEG 143.5'SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dennis Harris Import Payment |
| 5121 E HEARTWOOD RD | 72.2700 | COR LT 3 POUND'S SUB, N200', SW TO A | 67,032 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | PT ON THE E LN 30' EASEMENT, S TO A | **79,305** | 0 | **Total Due** | $1,940.20 | $1,940.20 | **$3,880.40** | 10/13/2023 |
| | | PT W OF POB, E TO POB) & PT LTS 2 & 3 | 0 | 0 | **Paid** | $1,940.20 | $1,940.20 | **$3,880.40** | Dennis Harris Import Payment |
| | | LYG E OF W LN SD LTS & LYG W OF E LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 30' EASEMENT | | | | | | | |
| 13-13-100-018 | 05300 | | 0 | 0 | **Tax Due** | $13.05 | $13.05 | **$26.10** | **First Installment** |
| POUND, JAMISON | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 5131 EAST HEARTWOOD RD | 0030 | POUND'S SUB PT LT 2 - BEG 52.13'NE & | 432 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.4400 | 142.87'S NW COR, SE177.67', SE90.71', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW224.33', N115.72', TO POB | **432** | 0 | **Total Due** | $13.05 | $13.05 | **$26.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $13.05 | $13.05 | **$26.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-100-019 | 05300 | 5125 E HEARTWOOD RD | 0 | 0 | **Tax Due** | $1,418.71 | $1,418.71 | **$2,837.42** | **First Installment** |
| POUND, JAMISON | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LIFE ESTATE: DONALD & CHRISTINE POUND | 0040 | POUND'S SUB LT 2 (EX PT LYG BTW W | 3,463 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5125 E HEARTWOOD RD | 2.7200 | LN LT 2 & E LN 30' EASEMENT & EX BEG | 73,265 | 18,770 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | SE COR, W275', N240', E TO E LN, S TO | **76,728** | 0 | **Total Due** | $1,418.71 | $1,418.71 | **$2,837.42** | 10/02/2023 |
| | | POB & EX BEG 52.13'NE & 142.87'S NW | 0 | 0 | **Paid** | $1,418.71 | $1,418.71 | **$2,837.42** | Online Payment |
| | | COR, SE177.67', SE90.71', SW224.33', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N115.72' TO POB) | | | | | | | |
| 13-13-100-020 | 05300 | 5383 E HEARTWOOD RD | 0 | 0 | **Tax Due** | $970.09 | $970.09 | **$1,940.18** | **First Installment** |
| WILLIAMS, CAROL A TRUST | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5383 E HEARTWOOD RD | 0040 | PT E1/2 NW - BEG 445'W NE COR, S204', | 2,756 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.5200 | W325', N204', E325' TO POB | 40,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,109** | 0 | **Total Due** | $970.09 | $970.09 | **$1,940.18** | 10/12/2023 |
| **Notes** REFUND CK#33605 FOR $323.94 DATED 11/03/22 DUE TO COE #250. | | | 0 | 0 | **Paid** | $970.09 | $970.09 | **$1,940.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-13-200-001 | 05300 | | 0 | 0 | **Tax Due** | $554.03 | $554.03 | **$1,108.06** | **First Installment** |
| CARAWAY, MATTHEW | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1340 RAMSEY HEIGHTS | 0080 | W63 ACS N1/2 NE 2-P-2628 FUCMC | 18,338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Caraway Import Payment |
| WEST FRANKFORT, IL 62896 | 63.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,338** | 0 | **Total Due** | $554.03 | $554.03 | **$1,108.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $554.03 | $554.03 | **$1,108.06** | Matthew Caraway Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-200-002 | 05300 | | 13 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GLUSS, RAYMOND III & JACQUELYN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5951 E FREEMAN RD | 0029 | 3.64AC N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 3.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-200-004 | 05300 | | 0 | 0 | **Tax Due** | $686.09 | $686.09 | **$1,372.18** | **First Installment** |
| CARAWAY, MATTHEW | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 1340 RAMSEY HEIGHTS | 0080 | S1/2 NE EX 1.99AC SE COR 2-O-5261 | 22,709 | 0 | **Pen. Due** | $20.58 | $10.29 | **$30.87** | IVR CARAWAY MATTHEW Import Paym |
| WEST FRANKFORT, IL 62896 | 78.0100 | FUCMC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,709** | 0 | **Total Due** | $706.67 | $696.38 | **$1,403.05** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $706.67 | $696.38 | **$1,403.05** | IVR CARAWAY MATTHEW Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-200-005 | 05300 | 3547 N IL HWY 148 | 0 | 0 | **Tax Due** | $710.81 | $710.81 | **$1,421.62** | **First Installment** |
| FRISCH, JENNIFER | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3547 N IL HWY 148 | 0040 | 347' X 250' PT SE NE | 4,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.9900 | | 25,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,527** | 0 | **Total Due** | $710.81 | $710.81 | **$1,421.62** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $710.81 | $710.81 | **$1,421.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-200-006 | 05300 | 5951 E FREEMAN RD | 0 | 0 | **Tax Due** | $1,627.75 | $1,627.75 | **$3,255.50** | **First Installment** |
| GLUSS, RAYMOND III & JACQUELYN | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5951 E FREEMAN RD | 0040 | IRREG 2.56AC TR NE NE | 3,367 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacquelyn Gluss Import Payment |
| WALTONVILLE, IL 62894 | 2.5600 | | 61,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,877** | 0 | **Total Due** | $1,627.75 | $1,627.75 | **$3,255.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,627.75 | $1,627.75 | **$3,255.50** | Jacquelyn Gluss Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-200-007 | 05300 | 3837 N IL HWY 148 | 306 | 0 | **Tax Due** | $1,506.26 | $1,506.26 | **$3,012.52** | **First Installment** |
| EMERY, APRIL D | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 3837 N IL HWY 148 | 0011 | PT NE NE-BEG 446' S NE COR, W TO W | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.5200 | LN W63 AC NE, S441', E TO E LN, N446' | 51,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX PT LYG N528' E300' | **55,856** | 0 | **Total Due** | $1,506.26 | $1,506.26 | **$3,012.52** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,506.26 | $1,506.26 | **$3,012.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-13-200-008 | 05300 | 3755 N IL HWY 148 | 923 | 0 | **Tax Due** | $1,774.22 | $1,774.22 | **$3,548.44** | **First Installment** |
| LAIRD, ALAN & RENEE | 6.04245 | WALTONVILLE, IL 62894 | 9,170 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3755 N IL HWY 148 | 0011 | IRREG 6.28AC TR NE NE | 3,921 | 0 | **Pen. Due** | $0.00 | $26.61 | **$26.61** | Online Payment |
| WALTONVILLE, IL 62894 | 6.2800 | | 50,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,725** | 0 | **Total Due** | $1,774.22 | $1,800.83 | **$3,575.05** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $1,774.22 | $1,800.83 | **$3,575.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-300-001 | 05300 | | 9,759 | 0 | **Tax Due** | $294.84 | $294.84 | **$589.68** | **First Installment** |
| WITGES, HILDA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3324 N MILL SPRING LN | 0021 | S1/2 SW LIFE ESTATE: HILDA WITGES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 80.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,759** | 0 | **Total Due** | $294.84 | $294.84 | **$589.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $294.84 | $294.84 | **$589.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-300-003 | 05300 | | 14,333 | 0 | **Tax Due** | $433.03 | $433.03 | **$866.06** | **First Installment** |
| WILLIAMS, CAROL A TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5383 E HEARTWOOD RD | 0021 | N1/2 SW & E25 ACS E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 104.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,333** | 0 | **Total Due** | $433.03 | $433.03 | **$866.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $433.03 | $433.03 | **$866.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-004 | 05300 | 3459 N IL HWY 148 | 197 | 0 | **Tax Due** | $617.54 | $617.54 | **$1,235.08** | **First Installment** |
| EUBANKS, KELLY | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3461 N IL HWY 148 | 0011 | PT NE SE- BEG 40'W NE COR, S387', | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.3300 | W563', N387', E563' TO POB | 22,322 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,440** | 0 | **Total Due** | $617.54 | $617.54 | **$1,235.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $617.54 | $617.54 | **$1,235.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-006 | 05300 | | 0 | 0 | **Tax Due** | $29.61 | $29.61 | **$59.22** | **First Installment** |
| EUBANKS, KELLY D | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3461 N IL HWY 148 | 0030 | PT SE NE- BEG 603'W NE COR, W112', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | S387', E112', N387' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $29.61 | $29.61 | **$59.22** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $29.61 | $29.61 | **$59.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-008 | 05300 | | 1,620 | 0 | **Tax Due** | $48.95 | $48.95 | **$97.90** | **First Installment** |
| EILERS, CHARLES | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6001 PRAIRIE DR | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MILLSTADT, IL 62260 | 40.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,620** | 0 | **Total Due** | $48.95 | $48.95 | **$97.90** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $48.95 | $48.95 | **$97.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-13-400-009 | 05300 | | 1,703 | 0 | **Tax Due** | $51.45 | $51.45 | **$102.90** | **First Installment** |
| EILERS, CHARLES | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6001 PRAIRIE DR | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MILLSTADT, IL 62260 | 40.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,703** | 0 | **Total Due** | $51.45 | $51.45 | **$102.90** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $51.45 | $51.45 | **$102.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-010 | 05300 | 3461 N IL HWY 148 | 1,289 | 0 | **Tax Due** | $286.87 | $286.87 | **$573.74** | **First Installment** |
| EILERS, CHARLES | 6.04245 | WALTONVILLE, IL 62894 | 3,430 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6001 PRAIRIE DR | 0011 | PT NE SE- COM NE COR NE SE, W40', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MILLSTADT, IL 62260 | 22.9500 | SW675' TO POB, S387', NE112', S784.89', | 2,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE552.98', S168.65', SW1266.99', | **9,495** | 0 | **Total Due** | $286.87 | $286.87 | **$573.74** | 11/02/2023 |
| | | N1331.31', NE602.43' TO POB | 0 | 0 | **Paid** | $286.87 | $286.87 | **$573.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-011 | 05300 | 3459 N IL HWY 148 | 531 | 0 | **Tax Due** | $962.44 | $962.44 | **$1,924.88** | **First Installment** |
| KEN PETTY MINISTRIES | 6.04245 | WALTONVILLE, IL 62894 | 9,465 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 10328 IOWA ST | 0011 | PT NE SE- COM NE COR NE SE, W40', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ken Petty Import Payment |
| BENTON, IL 62812-1983 | 5.0000 | SW563', S387' TO POB, S395.67', NE563', | 19,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N157.71', W10', N133', W20', N102.92', | **31,856** | 0 | **Total Due** | $962.44 | $962.44 | **$1,924.88** | 09/23/2023 |
| | | SW532.93' TO POB | 0 | 0 | **Paid** | $962.44 | $962.44 | **$1,924.88** | Ken Petty Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-012 | 05300 | 3355 N IL HWY 148 | 297 | 0 | **Tax Due** | $1,629.41 | $1,629.41 | **$3,258.82** | **First Installment** |
| GABERIK, CHARLES R | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 3355 N IL HWY 148 | 0011 | PT NE SE- BEG NE COR NE SE, W40', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | SW563', S782.67' TO POB, S389.22', | 57,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE552.98', N22.61', W10', N30', E20', | **59,932** | 0 | **Total Due** | $1,629.41 | $1,629.41 | **$3,258.82** | 11/21/2023 |
| | | N337.29', SW563' TO POB | 0 | 0 | **Paid** | $1,629.41 | $1,629.41 | **$3,258.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-013 | 05300 | 3289 N IL HWY 148 | 1,230 | 0 | **Tax Due** | $521.25 | $521.25 | **$1,042.50** | **First Installment** |
| KAPP, MICHAEL C & TAMMIE M & CAMERON | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| J | 0011 | PT SE SE- BEG 766.67'SW SE COR, | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1765 J ROCK RD | 28.7000 | SW555.64', N1331.31', E1266.99', S283.73', | 12,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TRENTON, IL 62293 | | E10', S431.23', SW721.02', S625' TO POB | **17,253** | 0 | **Total Due** | $521.25 | $521.25 | **$1,042.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $521.25 | $521.25 | **$1,042.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-400-014 | 05300 | | 184 | 0 | **Tax Due** | $5.56 | $5.56 | **$11.12** | **First Installment** |
| WILLIAMS, MAX ALAN & KATHLEEN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2987 N IL HWY 148 | 0021 | PT SE SE- BEG 406.16'SW SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.1600 | SW360.51', N625', NE360.51', S625' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **184** | 0 | **Total Due** | $5.56 | $5.56 | **$11.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.56 | $5.56 | **$11.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-13-400-015 | 05300 | | 185 | 0 | **Tax Due** | $5.59 | $5.59 | **$11.18** | **First Installment** |
| WILLIAMS, MAX ALAN & KATHLEEN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2987 N IL HWY 148 | 0021 | PT SE SE- BEG 71.83'SW SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.1400 | SW334.33', N625', NE360.51', S575.34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW39.33', S21.66' TO POB | **185** | 0 | **Total Due** | $5.59 | $5.59 | **$11.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.59 | $5.59 | **$11.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-700-001 | 05300 | | 0 | 0 | **Tax Due** | $19.34 | $19.34 | **$38.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SECTION 13 | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.63 | $19.34 | **$38.97** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.63 | $19.34 | **$38.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-13-700-002 | 05300 | | 0 | 0 | **Tax Due** | $15.11 | $15.11 | **$30.22** | **First Installment** |
| SI RESOURCES LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7100 | NE & SW NW-1/10 INT | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 200.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $15.11 | $15.11 | **$30.22** | 10/09/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2017 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $15.11 | $15.11 | **$30.22** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-14-100-003 | 05300 | 3900 N MILL SPRING LN | 0 | 0 | **Tax Due** | $154.39 | $154.39 | **$308.78** | **First Installment** |
| PYSZKA, STANLEY E & ALICE | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3900 N MILL SPRING LN | 0040 | PT NE NW-BEG 264' S NE COR, S200', | 2,568 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.2000 | W260', N200', E260' TO POB | 37,687 | 24,145 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,255** | 0 | **Total Due** | $154.39 | $154.39 | **$308.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $154.39 | $154.39 | **$308.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-14-100-004 | 05300 | 4060 E DEADWOOD RD | 15,943 | 0 | **Tax Due** | $978.55 | $978.55 | **$1,957.10** | **First Installment** |
| ZIARNEK, DOLORES | 6.04245 | SCHELLER, IL 62883 | 366 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| LISA KEYSBOE & LAURA TOMACIC | 0011 | W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Laura Tomacic Import Payment |
| 6424 KILPATRICK AVE | 81.4700 | | 13,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LINCOLNWOOD, IL 60712 | | | **32,389** | 0 | **Total Due** | $978.55 | $978.55 | **$1,957.10** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $978.55 | $978.55 | **$1,957.10** | Laura Tomacic Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-14-200-005 | 05300 | 3614 N MILL SPRING LN | 689 | 0 | **Tax Due** | $142.18 | $142.18 | **$284.36** | **First Installment** |
| MCCOWEN, MYRON B & CARRIE C | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3614 N MILL SPRING LN | 0011 | S533' W430' S1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.3800 | | 7,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,706** | 0 | **Total Due** | $142.18 | $142.18 | **$284.36** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $142.18 | $142.18 | **$284.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-14-200-006 | 05300 | 3665 N MILL SPRING LN | 21,950 | 0 | Tax Due | $1,213.96 | $1,213.96 | **$2,427.92** | **First Installment** |
| MCCOWEN, RALPH JR TRUST | 6.04245 | SCHELLER, IL 62883 | 3,697 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3665 N MILL SPRING LN | 0011 | SE NW & S1/2 NE EX S533' W430' S1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 115.4600 | | 18,082 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,181** | 0 | Total Due | $1,213.96 | $1,213.96 | **$2,427.92** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,213.96 | $1,213.96 | **$2,427.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-14-200-007 | 05300 | | 24,327 | 0 | Tax Due | $1,595.27 | $1,595.27 | **$3,190.54** | **First Installment** |
| PYSZKA, STANLEY A | 6.04245 | | 28,475 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 501 E ELM ST | 0011 | NE NW EX S200' E260' N464' & N1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 119.5800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,802** | 0 | Total Due | $1,595.27 | $1,595.27 | **$3,190.54** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,595.27 | $1,595.27 | **$3,190.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-14-300-003 | 05300 | 3237 N MILL SPRING LN | 0 | 0 | Tax Due | $201.94 | $201.94 | **$403.88** | **First Installment** |
| BAUMGARTE, DAVID M & STACY J | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3237 N MILL SPRING LN | 0040 | BEG 1139.78' N OF SE COR SE SW 238.3' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | X 183' | 4,232 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,684** | 0 | Total Due | $201.94 | $201.94 | **$403.88** | 10/16/2023 |
| | | | 0 | 0 | Paid | $201.94 | $201.94 | **$403.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-14-300-005 | 05300 | 3087 N MILL SPRING LN | 0 | 0 | Tax Due | $292.58 | $292.58 | **$585.16** | **First Installment** |
| GIBBS, CRYSTAL L & FRAZEE, WILLIAM R | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 3087 N MILL SPRING LN | 0040 | PT SE SW-BEG SE COR, N222.75', W178', | 2,452 | 0 | Pen. Due | $4.39 | $8.78 | **$13.17** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | SW TO PT 218' W SE COR, E218' TO POB | 13,232 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,684** | 0 | Total Due | $296.97 | $311.36 | **$608.33** | 12/20/2023 |
| | | | 0 | 0 | Paid | $296.97 | $311.36 | **$608.33** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-14-300-007 | 05300 | 3165 N MILL SPRING LN | 0 | 0 | Tax Due | $0.03 | $0.03 | **$0.06** | **First Installment** |
| ABBEY, ROBIN R | 6.04245 | SCHELLER, IL 62883 | 0 | 5,286 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 3165 N MILL SPRING LN | 0040 | N435.6' S1139.78' E200' SE SW | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.0000 | | 2,247 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,287** | 0 | Total Due | $0.03 | $0.03 | **$0.06** | 10/17/2023 |
| | | | 0 | 0 | Paid | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-14-300-008 | 05300 | | 14,437 | 0 | Tax Due | $436.18 | $436.18 | **$872.36** | **First Installment** |
| KEYSBOE, LISA & TOMACIC, LAURA & BORIS | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 6424 N KILPATRICK AVE | 0021 | N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Laura Tomacic Import Payment |
| LINCOLNWOOD, IL 60712 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,437** | 0 | Total Due | $436.18 | $436.18 | **$872.36** | 10/08/2023 |
| | | | 0 | 0 | Paid | $436.18 | $436.18 | **$872.36** | Laura Tomacic Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-14-300-009 | 05300 | | 1,255 | 0 | **Tax Due** | $37.92 | $37.92 | **$75.84** | **First Installment** |
| ALLISON, JEFF | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 1150 WILLOW SPRINGS DR | 0021 | W20 ACS S1/2 SW | 0 | 0 | **Pen. Due** | $0.57 | $0.00 | **$0.57** | Jeff Allison Import Payment |
| NORTH AUGUSTA, SC 29841 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,255** | 0 | **Total Due** | $38.49 | $37.92 | **$76.41** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $38.49 | $37.92 | **$76.41** | Jeff Allison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-14-300-010 | 05300 | | 12,214 | 0 | **Tax Due** | $372.04 | $372.04 | **$744.08** | **First Installment** |
| TRADER, KEVIN RAY & MELINDA A | 6.04245 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2455 E FREEMAN RD | 0011 | S1/2 SW (EX W20 ACS & EX BEG 704.18'N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 56.0000 | SE COR, SW200', N435.6', NE200', S435.6' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX BEG 1139.78', SW238.03', | **12,314** | 0 | **Total Due** | $372.04 | $372.04 | **$744.08** | 10/06/2023 |
| | | N183', NE238.03', S183' TO POB & EX SE | 0 | 0 | **Paid** | $372.04 | $372.04 | **$744.08** | Online Payment |
| | | COR, N222.75', W178', SW TO A PT 218'W | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | OF POB, E218' TO POB) | | | | | | | |
| 13-14-400-002 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRYDEN CHURCH CEMETERY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 5.12AC SW COR SW SE LOCALLY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 4.7500 | APPROVED 1-30-70 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-14-400-005 | 05300 | 3324 N MILL SPRING LN | 29,280 | 0 | **Tax Due** | $2,123.14 | $2,123.14 | **$4,246.28** | **First Installment** |
| WITGES, HILDA | 6.04245 | SCHELLER, IL 62883 | 10,169 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3324 N MILL SPRING LN | 0011 | SE EX S330' W627' LIFE ESTATE: HILDA | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 156.1900 | WITGES | 36,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,274** | 0 | **Total Due** | $2,123.14 | $2,123.14 | **$4,246.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,123.14 | $2,123.14 | **$4,246.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-14-700-001 | 05300 | | 0 | 0 | **Tax Due** | $19.34 | $19.34 | **$38.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SECTION 14 | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.63 | $19.34 | **$38.97** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.63 | $19.34 | **$38.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-15-100-002 | 05300 | | 4,168 | 0 | **Tax Due** | $125.93 | $125.93 | **$251.86** | **First Installment** |
| BOWLIN, MARY LOU | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 580 | 0021 | W1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,168** | 0 | **Total Due** | $125.93 | $125.93 | **$251.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $125.93 | $125.93 | **$251.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-100-004 | 05300 | | 0 | 0 | **Tax Due** | $350.68 | $350.68 | **$701.36** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0040 | 1AC SE COR E1/4 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | | 9,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,607** | 0 | **Total Due** | $350.68 | $350.68 | **$701.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $350.68 | $350.68 | **$701.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-100-005 | 05300 | | 9,601 | 0 | **Tax Due** | $290.07 | $290.07 | **$580.14** | **First Installment** |
| PIJUT, ELEANOR MARIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4222 N MILL SPRING LN | 0021 | SE NW & S10 ACS NE NW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 50.0000 | DOMINIC & ELEANOR M PIJUT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,601** | 0 | **Total Due** | $290.07 | $290.07 | **$580.14** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $290.07 | $290.07 | **$580.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-100-006 | 05300 | 2912 N SCHELLER LN | 6,604 | 0 | **Tax Due** | $311.19 | $311.19 | **$622.38** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0011 | NW NW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 8,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,300** | 0 | **Total Due** | $311.19 | $311.19 | **$622.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $311.19 | $311.19 | **$622.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-100-007 | 05300 | | 2,149 | 0 | **Tax Due** | $64.93 | $64.93 | **$129.86** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0021 | E1/2 SW NW EX 1AC TR LYG IN SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 19.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,149** | 0 | **Total Due** | $64.93 | $64.93 | **$129.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $64.93 | $64.93 | **$129.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-200-001 | 05300 | | 9,648 | 0 | **Tax Due** | $291.49 | $291.49 | **$582.98** | **First Installment** |
| LONG, PECOS & JAMIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3590 E FREEMAN RD | 0021 | NW NE & N3/4 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jamie Long Import Payment |
| SCHELLER, IL 62883 | 70.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,648** | 0 | **Total Due** | $291.49 | $291.49 | **$582.98** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $291.49 | $291.49 | **$582.98** | Jamie Long Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 13-15-200-002 | 05300 | | 3,779 | 0 | **Tax Due** | $114.17 | $114.17 | **$228.34** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0021 | N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,779** | 0 | **Total Due** | $114.17 | $114.17 | **$228.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $114.17 | $114.17 | **$228.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-200-003 | 05300 | | 2,179 | 0 | **Tax Due** | $65.83 | $65.83 | **$131.66** | **First Installment** |
| WRIGHT, RICHARD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 44 MUIRFIELD PT LN | 0021 | S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63304 | 21.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,179** | 0 | **Total Due** | $65.83 | $65.83 | **$131.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $65.83 | $65.83 | **$131.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-200-004 | 05300 | | 22,059 | 0 | **Tax Due** | $666.45 | $666.45 | **$1,332.90** | **First Installment** |
| PHILP, JAMES W ET AL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 0021 | E1/2 NE & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 120.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,059** | 0 | **Total Due** | $666.45 | $666.45 | **$1,332.90** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $666.45 | $666.45 | **$1,332.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-300-001 | 05300 | 3665 SCROLL LN | 15,120 | 0 | **Tax Due** | $580.80 | $580.80 | **$1,161.60** | **First Installment** |
| WYCISKALLA, THOMAS A | 6.04245 | SCHELLER, IL 62883 | 1,008 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0011 | W1/2 SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 81.5300 | | 2,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,224** | 0 | **Total Due** | $580.80 | $580.80 | **$1,161.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $580.80 | $580.80 | **$1,161.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-300-004 | 05300 | 3097 N SCROLL LN | 83 | 0 | **Tax Due** | $800.54 | $800.54 | **$1,601.08** | **First Installment** |
| COMPTON, VINCENT COTY & NICHTING, | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JAMIE | 0011 | S440' W297' E1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 3097 N SCROLL LN | 3.0000 | | 23,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **26,497** | 0 | **Total Due** | $800.54 | $800.54 | **$1,601.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $800.54 | $800.54 | **$1,601.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-15-300-005 | 05300 | | 935 | 0 | **Tax Due** | $28.25 | $28.25 | **$56.50** | **First Installment** |
| COMPTON, VINCENT COTY & NICHTING, | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JAMIE | 0021 | PT SE SW- BEG 297' E SW COR, E363', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 3097 N SCROLL LN | 7.0000 | N660', W660', S220', E297', S440' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **935** | 0 | **Total Due** | $28.25 | $28.25 | **$56.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $28.25 | $28.25 | **$56.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-15-300-009 | 05300 | | 13,949 | 0 | Tax Due | $421.43 | $421.43 | **$842.86** | **First Installment** |
| DENT, PAMELA A | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4008 N MILL SPRINGS LN | 0021 | E1/2 SW EX S660' W660' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 72.8000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,949** | 0 | Total Due | $421.43 | $421.43 | **$842.86** | 10/04/2023 |
| | | | 0 | 0 | Paid | $421.43 | $421.43 | **$842.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-15-400-001 | 05300 | | 4,522 | 0 | Tax Due | $136.62 | $136.62 | **$273.24** | **First Installment** |
| KEYSBOE, LISA & TOMACIC, LAURA & BORIS | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 6424 N KILPATRICK AVE | 0021 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Laura Tomacic Import Payment |
| LINCOLNWOOD, IL 60712 | 40.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,522** | 0 | Total Due | $136.62 | $136.62 | **$273.24** | 10/08/2023 |
| | | | 0 | 0 | Paid | $136.62 | $136.62 | **$273.24** | Laura Tomacic Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-15-400-002 | 05300 | | 13,275 | 0 | Tax Due | $401.07 | $401.07 | **$802.14** | **First Installment** |
| MASSINGILL, RANDALL T & KATTIE N | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 3585 LEEPIKE | 0021 | S1/2 SE | 0 | 0 | Pen. Due | $6.02 | $0.00 | **$6.02** | Katie Massingill Import Payment |
| SODDY DAISY, TN 37379 | 81.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,275** | 0 | Total Due | $407.09 | $401.07 | **$808.16** | 11/15/2023 |
| | | | 0 | 0 | Paid | $407.09 | $401.07 | **$808.16** | Katie Massingill Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-15-700-001 | 05300 | | 0 | 0 | Tax Due | $19.34 | $19.34 | **$38.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SECTION 15 | 640 | 0 | Pen. Due | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | Total Due | $19.63 | $19.34 | **$38.97** | 11/14/2023 |
| | | | 0 | 0 | Paid | $19.63 | $19.34 | **$38.97** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-15-700-002 | 05300 | | 0 | 0 | Tax Due | $12.09 | $12.09 | **$24.18** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW NE & SW NE & NW NW & NW SE-1/10 | 400 | 0 | Pen. Due | $0.18 | $0.00 | **$0.18** | Chris Goodson Import Payment |
| 1935A PARK AVE | 160.0000 | INT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **400** | 0 | Total Due | $12.27 | $12.09 | **$24.36** | 11/06/2023 |
| | | | 0 | 0 | Paid | $12.27 | $12.09 | **$24.36** | Chris Goodson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-004 | 05300 | | 4,459 | 0 | Tax Due | $134.72 | $134.72 | **$269.44** | **First Installment** |
| WYCISKALLA, THOMAS A | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | E1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.4700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,459** | 0 | Total Due | $134.72 | $134.72 | **$269.44** | 11/15/2023 |
| | | | 0 | 0 | Paid | $134.72 | $134.72 | **$269.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-16-100-005 | 05300 | 3986 N COBALT LN | 316 | 0 | Tax Due | $689.26 | $689.26 | **$1,378.52** | **First Installment** |
| GUTHRIE, DAVIS ANDREW | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3986 N COBALT LN | 0011 | W1/2 NW LYG N OF RR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 10.3200 | | 26,046 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,814** | 0 | Total Due | $689.26 | $689.26 | **$1,378.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $689.26 | $689.26 | **$1,378.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-009 | 05300 | | 3,836 | 0 | Tax Due | $115.90 | $115.90 | **$231.80** | **First Installment** |
| WYCISKALLA, TOM | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | SW NW EX N100' 7 EX E435' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 22.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,836** | 0 | Total Due | $115.90 | $115.90 | **$231.80** | 11/15/2023 |
| | | | 0 | 0 | Paid | $115.90 | $115.90 | **$231.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-010 | 05300 | | 829 | 0 | Tax Due | $32.15 | $32.15 | **$64.30** | **First Installment** |
| GAJEWSKI, DANIEL | 6.04245 | | 235 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5779 KNOLL CT | 0011 | E435' SW NE EX N100' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR GAJEWSKI DANIEL Import Paymer |
| SAGINAW, MI 48603-1607 | 12.8900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,064** | 0 | Total Due | $32.15 | $32.15 | **$64.30** | 09/26/2023 |
| | | | 0 | 0 | Paid | $32.15 | $32.15 | **$64.30** | IVR GAJEWSKI DANIEL Import Paymer |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-012 | 05300 | 2472 E SCHELLER RD | 0 | 0 | Tax Due | $493.76 | $493.76 | **$987.52** | **First Installment** |
| RIDGEWAY, MARION K & CONNIE | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2472 E SCHELLER RD | 0040 | PT W1/2 NE NW- BEG SE COR W1/2, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Connie Ridgeway Import Payment |
| SCHELLER, IL 62883 | 1.0000 | W207.6', N207.6', E207.6', S207.6 TO POB | 19,891 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,343** | 0 | Total Due | $493.76 | $493.76 | **$987.52** | 11/11/2023 |
| | | | 0 | 0 | Paid | $493.76 | $493.76 | **$987.52** | Connie Ridgeway Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-014 | 05300 | 4274 N SCHELLER LN | 0 | 0 | Tax Due | $65.14 | $65.14 | **$130.28** | **First Installment** |
| LAMKE, JAMES R & KAREN F | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4274 N SCHELLER LN | 0040 | S4 ACS NW NW | 2,156 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 4.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | Total Due | $65.14 | $65.14 | **$130.28** | 11/14/2023 |
| | | | 0 | 0 | Paid | $65.14 | $65.14 | **$130.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-015 | 05300 | | 0 | 0 | Tax Due | $53.69 | $53.69 | **$107.38** | **First Installment** |
| LAMKE, JAMES R & KAREN F | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4274 N SCHELLER LN | 0030 | N100' SW NW | 1,777 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.0300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,777** | 0 | Total Due | $53.69 | $53.69 | **$107.38** | 11/14/2023 |
| **Notes** REFUND CK#30276 FOR $57.64 DATED 11-10-16 DUE TO OVERPAYMENT ON 2015 RE TAXES, | | | 0 | 0 | Paid | $53.69 | $53.69 | **$107.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-16-100-017 | 05300 | | 0 | 0 | **Tax Due** | $74.08 | $74.08 | **$148.16** | **First Installment** |
| LAMKE, JAMES R & KAREN F & GEORGIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4274 N SCHELLER LN | 0030 | PT NW NW- BEG 373.6'E NW COR S4 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 4.0000 | NW NW, N192', E906.4', S192', W906.4' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,452** | 0 | **Total Due** | $74.08 | $74.08 | **$148.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $74.08 | $74.08 | **$148.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-018 | 05300 | 2623 COBALT LN | 2,518 | 0 | **Tax Due** | $154.08 | $154.08 | **$308.16** | **First Installment** |
| NEWBORN, ALBERTA T & BENJAMIN | 6.04245 | SCHELLER, IL 62883 | 130 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4855 N SCHELLER LN | 0011 | W1/2 NE NW EX RR & EX S240' E327.6' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 16.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,100** | 0 | **Total Due** | $154.08 | $154.08 | **$308.16** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $154.08 | $154.08 | **$308.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-019 | 05300 | 2472 E SCHELLER RD | 0 | 0 | **Tax Due** | $14.17 | $14.17 | **$28.34** | **First Installment** |
| RIDGEWAY, MARION K & CONNIE | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2472 E SCHELLER RD | 0030 | S240' E327.6' W1/2 NE NW EX S207.6' | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Connie Ridgeway Import Payment |
| SCHELLER, IL 62883 | 0.8000 | E207.6' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $14.17 | $14.17 | **$28.34** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $14.17 | $14.17 | **$28.34** | Connie Ridgeway Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-020 | 05300 | 3750 N COBALT LN | 3,022 | 0 | **Tax Due** | $91.30 | $91.30 | **$182.60** | **First Installment** |
| NEWBORN, ALBERTA T & BENJAMIN | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4855 N SCHELLER LN | 0021 | NW NW LYG S OF S LN RR EX S4 ACS & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 14.3200 | EX 192'N & ADJ S4 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,022** | 0 | **Total Due** | $91.30 | $91.30 | **$182.60** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $91.30 | $91.30 | **$182.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-100-021 | 05300 | 3750 N COBALT LN | 0 | 0 | **Tax Due** | $258.05 | $258.05 | **$516.10** | **First Installment** |
| LAMKE, JAMES R & KAREN F | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4274 N SCHELLER LN | 0040 | PT NW NW- BEG NW COR S4 ACS, N192', | 2,923 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.6500 | E373.6', S192', W373.6' TO POB | 5,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,541** | 0 | **Total Due** | $258.05 | $258.05 | **$516.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $258.05 | $258.05 | **$516.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-200-002 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CATHOLIC CEMETERY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NE COR NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-16-200-003 | 05300 | | 4,325 | 0 | **Tax Due** | $130.67 | $130.67 | **$261.34** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0021 | W 1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 18.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,325** | 0 | **Total Due** | $130.67 | $130.67 | **$261.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $130.67 | $130.67 | **$261.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-200-004 | 05300 | 2883 E SCHELLER RD | 2,185 | 0 | **Tax Due** | $594.37 | $594.37 | **$1,188.74** | **First Installment** |
| TRADER, JOHN & KEVIN & KEITH | 6.04245 | SCHELLER, IL 62883 | 17,488 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0011 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 18.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,673** | 0 | **Total Due** | $594.37 | $594.37 | **$1,188.74** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $594.37 | $594.37 | **$1,188.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-200-005 | 05300 | | 6,192 | 0 | **Tax Due** | $187.08 | $187.08 | **$374.16** | **First Installment** |
| BOWLIN, MARY LOU | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 580 | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 37.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,192** | 0 | **Total Due** | $187.08 | $187.08 | **$374.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $187.08 | $187.08 | **$374.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-200-006 | 05300 | | 16,718 | 0 | **Tax Due** | $505.09 | $505.09 | **$1,010.18** | **First Installment** |
| WYCISKALLA, THOMAS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MARIE WYCISKALLA | 0021 | W1/2 NE EX 2AC NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2324 E FREEMAN RD | 74.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **16,718** | 0 | **Total Due** | $505.09 | $505.09 | **$1,010.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $505.09 | $505.09 | **$1,010.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-300-001 | 05300 | | 12,182 | 0 | **Tax Due** | $371.07 | $371.07 | **$742.14** | **First Installment** |
| WITGES, JANET M | 6.04245 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| PO BOX 45 | 0011 | W1/2 SW | 0 | 0 | **Pen. Due** | $5.57 | $0.00 | **$5.57** | Online Payment |
| TROY, IL 62294 | 79.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,282** | 0 | **Total Due** | $376.64 | $371.07 | **$747.71** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $376.64 | $371.07 | **$747.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-16-300-002 | 05300 | 2413 E SCHELLER RD | 0 | 0 | **Tax Due** | $564.76 | $564.76 | **$1,129.52** | **First Installment** |
| ZIARNEK, CHARLES E & CLARISSA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2413 E SCHELLER RD | 0040 | PT E1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | | 42,009 | 14,768 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,461** | 0 | **Total Due** | $564.76 | $564.76 | **$1,129.52** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $564.76 | $564.76 | **$1,129.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-16-300-004 | 05300 | 2261 E SCHELLER RD | 340 | 0 | Tax Due | $1,587.57 | $1,587.57 | **$3,175.14** | **First Installment** |
| VANDEVEER, DUSTY R & CHRISTY A | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 2261 E SCHELLER RD | 0011 | PT NE SW- BEG NW COR, S625', E418', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christy VanDeveer Import Payment |
| SCHELLER, IL 62883 | 6.1800 | N625', W418' TO POB | 55,755 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,547** | 0 | Total Due | $1,587.57 | $1,587.57 | **$3,175.14** | 10/09/2023 |
| | | | 0 | 0 | Paid | $1,587.57 | $1,587.57 | **$3,175.14** | Christy VanDeveer Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-300-006 | 05300 | | 239 | 0 | Tax Due | $129.79 | $129.79 | **$259.58** | **First Installment** |
| ZIARNEK, CHARLES & CLARISSA | 6.04245 | | 3,468 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2413 E SCHELLER RD | 0011 | PT E1/2 SW- BEG 140'W NE COR, S245', | 589 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | W358', N245', E140', S208', E208', N208', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E10' TO POB | **4,296** | 0 | Total Due | $129.79 | $129.79 | **$259.58** | 11/09/2023 |
| | | | 0 | 0 | Paid | $129.79 | $129.79 | **$259.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-300-007 | 05300 | | 22,633 | 0 | Tax Due | $767.48 | $767.48 | **$1,534.96** | **First Installment** |
| ZIARNEK, CHARLES & CLARISSA | 6.04245 | | 2,770 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2413 E SCHELLER RD | 0011 | SE NW & E1/2 SW EX N625' W418' E1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 110.3500 | SW & EX BEG 140'W NE COR SW, W358', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S245', E358', N245' TO POB LIFE: | **25,403** | 0 | Total Due | $767.48 | $767.48 | **$1,534.96** | 11/09/2023 |
| | | CHARLES & CLARISSA ZIARNEK | 0 | 0 | Paid | $767.48 | $767.48 | **$1,534.96** | Online Payment |
| | | 201006681-CHRISTY R VANDEVEER | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-400-001 | 05300 | | 14,719 | 0 | Tax Due | $1,712.80 | $1,712.80 | **$3,425.60** | **First Installment** |
| TRADER, JOHN & SHIRLEY | 6.04245 | | 39,521 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0011 | W1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 77.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,692** | 0 | Total Due | $1,712.80 | $1,712.80 | **$3,425.60** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,712.80 | $1,712.80 | **$3,425.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-400-002 | 05300 | | 13,139 | 0 | Tax Due | $396.96 | $396.96 | **$793.92** | **First Installment** |
| WYCISKALLA, THOMAS A | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 E PROVIDENCE RD | 0021 | E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 74.0700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,139** | 0 | Total Due | $396.96 | $396.96 | **$793.92** | 11/15/2023 |
| | | | 0 | 0 | Paid | $396.96 | $396.96 | **$793.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-16-700-001 | 05300 | | 0 | 0 | Tax Due | $19.28 | $19.28 | **$38.56** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | PT OF SEC 16 | 638 | 0 | Pen. Due | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 638.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **638** | 0 | Total Due | $19.57 | $19.28 | **$38.85** | 11/14/2023 |
| | | | 0 | 0 | Paid | $19.57 | $19.28 | **$38.85** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-16-700-002 | 05300 | | 0 | 0 | **Tax Due** | $9.07 | $9.07 | **$18.14** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW NW & NE NW & SW NW - 1/10 INT | 300 | 0 | **Pen. Due** | $0.14 | $0.00 | **$0.14** | Chris Goodson Import Payment |
| 1935A PARK AVE | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **300** | 0 | **Total Due** | $9.21 | $9.07 | **$18.28** | 11/06/2023 |
| **Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE (38 PARCELS) | | | 0 | 0 | **Paid** | $9.21 | $9.07 | **$18.28** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-100-001 | 05300 | 3606 N LODGE LN | 19,278 | 0 | **Tax Due** | $721.20 | $721.20 | **$1,442.40** | **First Installment** |
| MILLOSHEWSKI, CHARLES | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3606 N LODGE LN | 0011 | SW NE & N3/4 W1/2 NW & W1/2 SE SW & | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 135.8600 | SE NW NW | 2,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,871** | 0 | **Total Due** | $721.20 | $721.20 | **$1,442.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $721.20 | $721.20 | **$1,442.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-100-002 | 05300 | | 6,197 | 0 | **Tax Due** | $187.23 | $187.23 | **$374.46** | **First Installment** |
| LAPPIN, JERRY D & MARY E REVOC TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1280 E ACADEMY RD | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,197** | 0 | **Total Due** | $187.23 | $187.23 | **$374.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $187.23 | $187.23 | **$374.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-200-001 | 05300 | 1589 N ACADEMY RD | 1,800 | 0 | **Tax Due** | $1,255.29 | $1,255.29 | **$2,510.58** | **First Installment** |
| COOK, DAVID W & FRANCES A | 6.04245 | SCHELLER, IL 62883 | 1,651 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1589 E ACADEMY RD | 0011 | W1/2 NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 46,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,549** | 0 | **Total Due** | $1,255.29 | $1,255.29 | **$2,510.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,255.29 | $1,255.29 | **$2,510.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-200-002 | 05300 | | 3,993 | 0 | **Tax Due** | $120.64 | $120.64 | **$241.28** | **First Installment** |
| BUNK, PATRICIA TRUST 101 | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3649 N LODGE LN | 0021 | E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,993** | 0 | **Total Due** | $120.64 | $120.64 | **$241.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $120.64 | $120.64 | **$241.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-200-003 | 05300 | | 7,056 | 0 | **Tax Due** | $213.18 | $213.18 | **$426.36** | **First Installment** |
| BOWLIN, MARY LOU | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 580 | 0021 | NE NE EX 3AC RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 37.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,056** | 0 | **Total Due** | $213.18 | $213.18 | **$426.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $213.18 | $213.18 | **$426.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-17-200-004 | 05300 | 3591 N COBALT LN | 2,494 | 0 | **Tax Due** | $75.35 | $75.35 | **$150.70** | **First Installment** |
| PLUMMER, ROBERT JAMES | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5943 N COUNTY RD 1200E | 0021 | SE NE EX 1AC RR & 3AC FOR RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robert Plummer Import Payment |
| CHARLESTON, IL 61920 | 43.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,494** | 0 | **Total Due** | $75.35 | $75.35 | **$150.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $75.35 | $75.35 | **$150.70** | Robert Plummer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-300-001 | 05300 | 3502 N LODGE LN | 1,413 | 0 | **Tax Due** | $120.16 | $120.16 | **$240.32** | **First Installment** |
| SCHELLER LAKE LLC | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 116, 202 S WALNUT ST | 0011 | SE SW NW & ALL TH PT N1/2 SW & SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 55.0400 | SE NW LYG NWLY OF LN 50' NW C/L | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,977** | 0 | **Total Due** | $120.16 | $120.16 | **$240.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $120.16 | $120.16 | **$240.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-300-002 | 05300 | | 2,250 | 0 | **Tax Due** | $67.98 | $67.98 | **$135.96** | **First Installment** |
| BUNK, PATRICIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3649 N LODGE LN | 0021 | NW SW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 51.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,250** | 0 | **Total Due** | $67.98 | $67.98 | **$135.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $67.98 | $67.98 | **$135.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-300-003 | 05300 | 1054 E KOWALSKI RD | 1,625 | 0 | **Tax Due** | $126.56 | $126.56 | **$253.12** | **First Installment** |
| NADOLSKI, SHIRLEY A & RANDALL | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3153 E FREEMAN RD | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 41.4200 | | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,189** | 0 | **Total Due** | $126.56 | $126.56 | **$253.12** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $126.56 | $126.56 | **$253.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-300-004 | 05300 | | 9,823 | 0 | **Tax Due** | $296.78 | $296.78 | **$593.56** | **First Installment** |
| NADOLSKI, SHIRLEY A & RANDALL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3153 E FREEMAN RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,823** | 0 | **Total Due** | $296.78 | $296.78 | **$593.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $296.78 | $296.78 | **$593.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-400-001 | 05300 | 3373 N SCHELLER LN | 16,021 | 0 | **Tax Due** | $873.08 | $873.08 | **$1,746.16** | **First Installment** |
| SCHUTZENHOFER, JUDITH A & RICHARD | 6.04245 | SCHELLER, IL 62883 | 580 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | SE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20 LINDENWOOD DR | 163.0500 | | 8,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COLLINSVILLE, IL 62234 | | | **28,898** | 0 | **Total Due** | $873.08 | $873.08 | **$1,746.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $873.08 | $873.08 | **$1,746.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 13-17-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-6-18 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-700-002 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7100 | E1/2 SE SW & W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-700-003 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PONINSKI, CLEM & FRANCES | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | W1/2 SE SW & W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-700-004 | 05300 | | 0 | 0 | **Tax Due** | $4.84 | $4.84 | **$9.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | PT N1/2 NE & N3/4 N1/2 SW & SW SW NW | 160 | 0 | **Pen. Due** | $0.07 | $0.00 | **$0.07** | Online Payment |
| WEST FRANKFORT, IL 62896 | 160.0000 | SW & W1/2 SW SW & PT N1/2 SE & SE SE & E3/4 SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **160** | 0 | **Total Due** | $4.91 | $4.84 | **$9.75** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4.91 | $4.84 | **$9.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-17-700-005 | 05300 | | 0 | 0 | **Tax Due** | $12.09 | $12.09 | **$24.18** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | E1/2 NE & NW NE & NE NW - 1/10 INT | 400 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Chris Goodson Import Payment |
| 1935A PARK AVE | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **400** | 0 | **Total Due** | $12.27 | $12.09 | **$24.36** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $12.27 | $12.09 | **$24.36** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-100-004 | 05300 | 426 E ACADEMY RD | 0 | 0 | **Tax Due** | $475.42 | $475.42 | **$950.84** | **First Installment** |
| MALINOWSKI, JENNIFER L ET AL | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIFE ESTATE: ROBERT D & LINDA J HAYES | 0040 | BEG SW COR NE NW 195' X 223' LIFE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 426 E ACADEMY RD | 1.0000 | ESTATE: ROBERT D & LINDA J HAYES | 37,685 | 13,401 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **40,137** | 0 | **Total Due** | $475.42 | $475.42 | **$950.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $475.42 | $475.42 | **$950.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 13-18-100-005 | 05300 | 338 E ACADEMY RD | 0 | 0 | **Tax Due** | $574.25 | $574.25 | **$1,148.50** | **First Installment** |
| BECHT, RICHARD & PATRICIA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 338 E ACADEMY RD | 0040 | PT NE NW- BEG INT W LN & N LN RD, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Becht |
| SCHELLER, IL 62883 | 1.0000 | N195', E223', S195', W223' TO POB | 38,060 | 10,505 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,512** | 0 | **Total Due** | $574.25 | $574.25 | **$1,148.50** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $574.25 | $574.25 | **$1,148.50** | Richard Becht |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-100-007 | 05300 | 437 E ACADEMY RD | 4,158 | 0 | **Tax Due** | $1,220.82 | $1,220.82 | **$2,441.64** | **First Installment** |
| LAMKE, ERNEST E | 6.04245 | SCHELLER, IL 62883 | 498 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 437 E ACADEMY RD | 0011 | SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 35.5800 | | 44,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,408** | 0 | **Total Due** | $1,220.82 | $1,220.82 | **$2,441.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,220.82 | $1,220.82 | **$2,441.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-100-008 | 05300 | 135 E ACADEMY RD | 0 | 0 | **Tax Due** | $1,603.58 | $1,603.58 | **$3,207.16** | **First Installment** |
| KABAT, ROBERT A & MARLENE | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 135 E ACADEMY RD | 0040 | PT SW NW- BEG 465' E NW COR, E210', | 3,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.0200 | S420', W210', N420' TO POB | 56,028 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,077** | 0 | **Total Due** | $1,603.58 | $1,603.58 | **$3,207.16** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,603.58 | $1,603.58 | **$3,207.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-100-009 | 05300 | 3975 N ACADEMY LN | 0 | 0 | **Tax Due** | $763.47 | $763.47 | **$1,526.94** | **First Installment** |
| DRESSLER, MATTHEW & AMANDA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3975 N ACADEMY LN | 0040 | N410' E160' NE NW | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.5000 | | 28,525 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,270** | 0 | **Total Due** | $763.47 | $763.47 | **$1,526.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $763.47 | $763.47 | **$1,526.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-100-010 | 05300 | | 7,054 | 0 | **Tax Due** | $213.12 | $213.12 | **$426.24** | **First Installment** |
| RESTOFF, THOMAS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6315 REDBIRD RD | 0021 | NE NW EX N410' E160' & EX BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 30.6700 | COR, E223', N195', W223', S195' TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG 640'E SW COR, E195', N223', | **7,054** | 0 | **Total Due** | $213.12 | $213.12 | **$426.24** | 10/06/2023 |
| | | W195', S223' TO POB | 0 | 0 | **Paid** | $213.12 | $213.12 | **$426.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-100-011 | 05300 | 104 E ACADEMY RD | 1,770 | 0 | **Tax Due** | $53.48 | $53.48 | **$106.96** | **First Installment** |
| SWIGERT, SHARON | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 104 E ACADEMY RD | 0011 | S765.5' W569' NW NW | 2,452 | 3,231 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0000 | | 6,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,001** | 0 | **Total Due** | $53.48 | $53.48 | **$106.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $53.48 | $53.48 | **$106.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-18-100-013 | 05300 | 112 E ACADEMY RD | 1,085 | 0 | **Tax Due** | $117.01 | $117.01 | **$234.02** | **First Installment** |
| KABAT, LEVI J | 6.04245 | SCHELLER, IL 62883 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 5 BROOKHAVE DR | 0011 | PT NW NW - BEG 765.5'N SW COR, | 2,452 | 0 | **Pen. Due** | $1.76 | $0.00 | **$1.76** | Jessica Kabat Import Payment |
| MT VERNON, IL 62864-2619 | 11.3100 | E780.38', N580.47', W TO NW COR, S TO POB | 236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,873** | 0 | **Total Due** | $118.77 | $117.01 | **$235.78** | 11/08/2023 |
| **Notes** 9/21/23 - 2022 tax bill retd - resent to 5 Brookhaven Dr., Mt. Vernon, IL 62864-2619 | | | 0 | 0 | **Paid** | $118.77 | $117.01 | **$235.78** | Jessica Kabat Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-100-014 | 05300 | | 2,764 | 0 | **Tax Due** | $83.51 | $83.51 | **$167.02** | **First Installment** |
| LAMKE, ROGER D TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9547 CORGAN RD | 0021 | NW NW (EX BEG SW COR, E569', N765.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 12.7700 | E211.38', N580.47', W TO NW COR, S TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,764** | 0 | **Total Due** | $83.51 | $83.51 | **$167.02** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $83.51 | $83.51 | **$167.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-200-004 | 05300 | 3649 N LODGE LN | 8,044 | 0 | **Tax Due** | $327.23 | $327.23 | **$654.46** | **First Installment** |
| BUNK, PATRICIA TRUST 101 | 6.04245 | SCHELLER, IL 62883 | 277 | 1,547 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3649 N LODGE LN | 0011 | SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0900 | | 1,605 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,378** | 0 | **Total Due** | $327.23 | $327.23 | **$654.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $327.23 | $327.23 | **$654.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-200-005 | 05300 | | 3,357 | 0 | **Tax Due** | $101.43 | $101.43 | **$202.86** | **First Installment** |
| LAMKE, GARY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6511 INDIAN TRAIL RD | 0021 | S20 ACS W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,357** | 0 | **Total Due** | $101.43 | $101.43 | **$202.86** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $101.43 | $101.43 | **$202.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-200-006 | 05300 | 3788 N ACADEMY LN | 12,935 | 0 | **Tax Due** | $1,223.21 | $1,223.21 | **$2,446.42** | **First Installment** |
| ROHDE, BRENDA & KUJAWA, CRAIG ALAN | 6.04245 | SCHELLER, IL 62883 | 1,421 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ROSE MARIE KUJAWA-LIFE ESTATE | 0011 | NW NE & N1/2 SW NE LIFE ESTATE: | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3788 N ACADEMY LN | 60.2200 | ERNEST F & ROSE M KUJAWA | 34,679 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **51,487** | 0 | **Total Due** | $1,223.21 | $1,223.21 | **$2,446.42** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,223.21 | $1,223.21 | **$2,446.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-200-007 | 05300 | | 4,473 | 0 | **Tax Due** | $135.14 | $135.14 | **$270.28** | **First Installment** |
| MILLOSHEWSKI, CHRISTINE ET AL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6734 ARTHUR AVE | 0021 | W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63139 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,473** | 0 | **Total Due** | $135.14 | $135.14 | **$270.28** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $135.14 | $135.14 | **$270.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-18-200-008 | 05300 | | 4,745 | 0 | **Tax Due** | $143.36 | $143.36 | **$286.72** | **First Installment** |
| BERGKOETER, ROBERT H & DORIS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 804 AUGUSTANA WAY | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRVIEW HEIGHTS, IL 62208 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,745** | 0 | **Total Due** | $143.36 | $143.36 | **$286.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $143.36 | $143.36 | **$286.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-300-001 | 05300 | | 13,737 | 0 | **Tax Due** | $415.03 | $415.03 | **$830.06** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 ST ROUTE 127 | 0021 | S1/2 SW EX RR | 0 | 0 | **Pen. Due** | $6.23 | $0.00 | **$6.23** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 69.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,737** | 0 | **Total Due** | $421.26 | $415.03 | **$836.29** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $421.26 | $415.03 | **$836.29** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-300-002 | 05300 | | 5,735 | 0 | **Tax Due** | $173.27 | $173.27 | **$346.54** | **First Installment** |
| LAMKE, GARY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6511 INDIAN TRAIL | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 34.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,735** | 0 | **Total Due** | $173.27 | $173.27 | **$346.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $173.27 | $173.27 | **$346.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-300-004 | 05300 | 147 E ACADEMY RD | 6,356 | 0 | **Tax Due** | $243.03 | $243.03 | **$486.06** | **First Installment** |
| KABAT, MARLENE & ROBERT A | 6.04245 | SCHELLER, IL 62883 | 798 | 3,649 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 135 E ACADEMY RD | 0011 | W550' SW NW & W550' NW SW EX PT | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 32.6100 | LYG IN FOLL DESC TR- BEG 465'E NW | 2,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SW NW, E210', S420', W210', N420' | **11,693** | 0 | **Total Due** | $243.03 | $243.03 | **$486.06** | 11/21/2023 |
| | | TO POB | 0 | 0 | **Paid** | $243.03 | $243.03 | **$486.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-300-005 | 05300 | | 4,975 | 0 | **Tax Due** | $150.31 | $150.31 | **$300.62** | **First Installment** |
| HUMBRECHT, NANCY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 720 STONESIGN DR | 0021 | SW NW EX W550' & EX BEG 465'E NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nancy Humbrecht Import Payment |
| FENTON, MO 63026 | 33.2600 | COR, E210', S420', W210', N420' TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW SW EX W550' | **4,975** | 0 | **Total Due** | $150.31 | $150.31 | **$300.62** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $150.31 | $150.31 | **$300.62** | Nancy Humbrecht Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-400-001 | 05300 | | 3,220 | 0 | **Tax Due** | $97.29 | $97.29 | **$194.58** | **First Installment** |
| BUNK, PATRICIA TRUST 101 | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3649 N LODGE LN | 0021 | NW SE EX 10AC S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,220** | 0 | **Total Due** | $97.29 | $97.29 | **$194.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $97.29 | $97.29 | **$194.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-18-400-002 | 05300 | 3297 N LODGE LN | 1,112 | 0 | **Tax Due** | $264.00 | $264.00 | **$528.00** | **First Installment** |
| KABAT, ANDREW | 6.04245 | SCHELLER, IL 62883 | 902 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 8188 COUNTY HIGHWAY 21 | 0011 | S1/4 NW SE | 2,452 | 0 | **Pen. Due** | $7.92 | $3.96 | **$11.88** | Online Payment |
| NASHVILLE, IL 62263-3804 | 10.5000 | | 10,272 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,738** | 0 | **Total Due** | $271.92 | $277.96 | **$549.88** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $271.92 | $277.96 | **$549.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-400-003 | 05300 | | 7,800 | 0 | **Tax Due** | $235.66 | $235.66 | **$471.32** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 ST ROUTE 127 | 0021 | SW SE EX RR | 0 | 0 | **Pen. Due** | $3.53 | $0.00 | **$3.53** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 36.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,800** | 0 | **Total Due** | $239.19 | $235.66 | **$474.85** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $239.19 | $235.66 | **$474.85** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-400-004 | 05300 | | 8,695 | 0 | **Tax Due** | $262.70 | $262.70 | **$525.40** | **First Installment** |
| BUNK, PATRICIA TRUST 101 | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3649 N LODGE LN | 0021 | NE SE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 39.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,695** | 0 | **Total Due** | $262.70 | $262.70 | **$525.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $262.70 | $262.70 | **$525.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-400-005 | 05300 | 852 E KOWALSKI RD | 8,045 | 0 | **Tax Due** | $774.71 | $774.71 | **$1,549.42** | **First Installment** |
| RADAKE, MICHAEL ALAN & VICKY MARIE | 6.04245 | SCHELLER, IL 62883 | 7,393 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 SHERWOOD DR | 0011 | SE SE EX RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE GIRARDEAU, MO 63701 | 38.2700 | | 7,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,642** | 0 | **Total Due** | $774.71 | $774.71 | **$1,549.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $774.71 | $774.71 | **$1,549.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-18-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WITGES, ROBERT | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 370 KARNES RD | 7100 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GALATIA, IL 62935 | 37.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-100-001 | 05300 | | 5,451 | 0 | **Tax Due** | $164.69 | $164.69 | **$329.38** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 ST ROUTE 127 | 0021 | NW NW EX RR | 0 | 0 | **Pen. Due** | $2.47 | $0.00 | **$2.47** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 31.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,451** | 0 | **Total Due** | $167.16 | $164.69 | **$331.85** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $167.16 | $164.69 | **$331.85** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-19-100-002 | 05300 | | 5,548 | 0 | **Tax Due** | $167.62 | $167.62 | **$335.24** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 ST ROUTE 127 | 0021 | NE NW EX RR | 0 | 0 | **Pen. Due** | $2.51 | $0.00 | **$2.51** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 31.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,548** | 0 | **Total Due** | $170.13 | $167.62 | **$337.75** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $170.13 | $167.62 | **$337.75** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-100-003 | 05300 | | 4,993 | 0 | **Tax Due** | $150.85 | $150.85 | **$301.70** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 ST ROUTE 127 | 0021 | SW NW | 0 | 0 | **Pen. Due** | $2.26 | $0.00 | **$2.26** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 34.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,993** | 0 | **Total Due** | $153.11 | $150.85 | **$303.96** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $153.11 | $150.85 | **$303.96** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-100-004 | 05300 | | 10,945 | 0 | **Tax Due** | $330.68 | $330.68 | **$661.36** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 ST ROUTE 127 | 0021 | SE NW | 0 | 0 | **Pen. Due** | $4.96 | $0.00 | **$4.96** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 34.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,945** | 0 | **Total Due** | $335.64 | $330.68 | **$666.32** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $335.64 | $330.68 | **$666.32** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-200-003 | 05300 | 2708 N LODGE LN | 2,362 | 0 | **Tax Due** | $1,254.81 | $1,254.81 | **$2,509.62** | **First Installment** |
| CROCKER, CURTIS & KATHY | 6.04245 | SCHELLER, IL 62883 | 2,393 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2708 N LODGE LN | 0011 | W1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 21.2800 | | 40,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,533** | 0 | **Total Due** | $1,254.81 | $1,254.81 | **$2,509.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,254.81 | $1,254.81 | **$2,509.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-200-004 | 05300 | | 3,850 | 0 | **Tax Due** | $116.32 | $116.32 | **$232.64** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0021 | S3/5 NE NE & E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 44.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,850** | 0 | **Total Due** | $116.32 | $116.32 | **$232.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $116.32 | $116.32 | **$232.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-200-005 | 05300 | 2988 N LODGE LN | 897 | 0 | **Tax Due** | $1,146.65 | $1,146.65 | **$2,293.30** | **First Installment** |
| TAYLOR, ROGER G | 6.04245 | SCHELLER, IL 62883 | 120 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2988 N LODGE LN | 0011 | 5AC NE NE BEG NW COR 528'N & S X | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 5.0000 | 412.5' E & W | 40,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,953** | 0 | **Total Due** | $1,146.65 | $1,146.65 | **$2,293.30** | 11/13/2023 |
| **Notes** REFUND CK#31356 FOR $29.11 DATED 11-7-17 DUE TO OVERPAID ON 2016 RE. | | | 0 | 0 | **Paid** | $1,146.65 | $1,146.65 | **$2,293.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-19-200-006 | 05300 | | 1,867 | 0 | **Tax Due** | $56.41 | $56.41 | **$112.82** | **First Installment** |
| TAYLOR, ROGER G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2988 N LODGE LN | 0021 | N2/5 NE NE EX 5AC BEG NW COR 528' N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 11.0000 | & S X 412.5' E & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,867** | 0 | **Total Due** | $56.41 | $56.41 | **$112.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $56.41 | $56.41 | **$112.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-200-007 | 05300 | | 484 | 0 | **Tax Due** | $14.63 | $14.63 | **$29.26** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 STATE ROUTE 127 | 0021 | PT NW NE LYG NW C/L CRK EX RR ROW | 0 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 2.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **484** | 0 | **Total Due** | $14.85 | $14.63 | **$29.48** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $14.85 | $14.63 | **$29.48** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-200-008 | 05300 | 2987 N LODGE LN | 14,015 | 0 | **Tax Due** | $885.25 | $885.25 | **$1,770.50** | **First Installment** |
| KOWALSKI, JOHN L ET AL | 6.04245 | SCHELLER, IL 62883 | 1,726 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 2987 N LODGE LN | 0011 | PT W1/2 NE LYG SE C/L CREEK | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DEBRA KOWALSKI Import Payment |
| SCHELLER, IL 62883 | 77.4800 | | 22,108 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,301** | 0 | **Total Due** | $885.25 | $885.25 | **$1,770.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $885.25 | $885.25 | **$1,770.50** | Debra Kowalski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-300-001 | 05300 | 2267 N CARDINAL CR | 7,779 | 0 | **Tax Due** | $279.50 | $279.50 | **$559.00** | **First Installment** |
| PESTKA, DONALD L | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1562 N CARDINAL CR | 0011 | W1/2 SW | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 70.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,251** | 0 | **Total Due** | $279.50 | $279.50 | **$559.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $279.50 | $279.50 | **$559.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-300-003 | 05300 | | 3,042 | 0 | **Tax Due** | $91.91 | $91.91 | **$183.82** | **First Installment** |
| KOWALSKI, JOHN L & AMOS, CHARLOTTE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| ANN | 0021 | N12 ACS E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DEBRA KOWALSKI Import Payment |
| 2987 N LODGE LN | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883-2608 | | | **3,042** | 0 | **Total Due** | $91.91 | $91.91 | **$183.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $91.91 | $91.91 | **$183.82** | Debra Kowalski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-300-004 | 05300 | | 7,812 | 0 | **Tax Due** | $236.02 | $236.02 | **$472.04** | **First Installment** |
| PESTKA, DONALD L & DAVID F | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1562 N CARDINAL | 0021 | E1/2 SW (EX N12ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DEBRA KOWALSKI Import Payment |
| SCHELLER, IL 62883 | 60.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,812** | 0 | **Total Due** | $236.02 | $236.02 | **$472.04** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $236.02 | $236.02 | **$472.04** | DEBRA KOWALSKI Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 13-19-400-001 | 05300 | | 2,934 | 0 | **Tax Due** | $88.65 | $88.65 | **$177.30** | **First Installment** |
| HABBE, R H IV & SHERRY L | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 STATE ROUTE 127 | 0021 | W1/2 NW SE | 0 | 0 | **Pen. Due** | $1.33 | $0.00 | **$1.33** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,934** | 0 | **Total Due** | $89.98 | $88.65 | **$178.63** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $89.98 | $88.65 | **$178.63** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-400-002 | 05300 | | 1,231 | 0 | **Tax Due** | $37.19 | $37.19 | **$74.38** | **First Installment** |
| HUNTER, SHAWN A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10980 COUNTY HWY 27 | 0021 | E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,231** | 0 | **Total Due** | $37.19 | $37.19 | **$74.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $37.19 | $37.19 | **$74.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-400-004 | 05300 | | 4,504 | 0 | **Tax Due** | $136.08 | $136.08 | **$272.16** | **First Installment** |
| PRESLAR, ROBERT S & PAULA J | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2325 E DUBOIS RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,504** | 0 | **Total Due** | $136.08 | $136.08 | **$272.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $136.08 | $136.08 | **$272.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-400-006 | 05300 | | 7,024 | 0 | **Tax Due** | $212.21 | $212.21 | **$424.42** | **First Installment** |
| RADAKE, MICHAEL, VICKY & KYLE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 SHERWOOD DR | 0021 | PT SE SE-BEG NE COR, S825', W1320', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE GIRARDEAU, MO 63701 | 25.0000 | N825', E1320' TO POB LIFE ESTATE- | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HENRY & ALICE RADAKE | **7,024** | 0 | **Total Due** | $212.21 | $212.21 | **$424.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $212.21 | $212.21 | **$424.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-400-007 | 05300 | | 2,015 | 0 | **Tax Due** | $60.88 | $60.88 | **$121.76** | **First Installment** |
| RADAKE, MICHAEL & VICKY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 SHERWOOD | 0021 | PT SE SE-BEG 825' S NE COR, S495', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE GIRARDEAU, MO 63701 | 15.0000 | W1320', N495', E1320' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,015** | 0 | **Total Due** | $60.88 | $60.88 | **$121.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $60.88 | $60.88 | **$121.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-19-400-008 | 05300 | | 5,565 | 0 | **Tax Due** | $168.13 | $168.13 | **$336.26** | **First Installment** |
| KOZUSZEK FAMILY REVOC LIVING TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MARY A & DAVID A KOZUSZEK CO-TRUSTEES | 0021 | N561' NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 403 E PULLMAN RD | 17.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **5,565** | 0 | **Total Due** | $168.13 | $168.13 | **$336.26** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $168.13 | $168.13 | **$336.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-19-400-009 | 05300 | | 4,265 | 0 | Tax Due | $128.86 | $128.86 | **$257.72** | **First Installment** |
| KABAT, JOHN T & MARCIA L | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2827 N SCHELLER LN | 0021 | NE SE EX N561' & EX BEG SE COR, N600', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 16.6000 | W300', SW650', E630' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,265** | 0 | Total Due | $128.86 | $128.86 | **$257.72** | 11/15/2023 |
| | | | 0 | 0 | Paid | $128.86 | $128.86 | **$257.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-19-400-011 | 05300 | | 0 | 0 | Tax Due | $36.68 | $36.68 | **$73.36** | **First Installment** |
| BAKER, JESSLYN L & DUGAN, CEVIN L II | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2253 N FLAMINGO LN | 0030 | PT NE SE- BEG SE COR, N600', W300', | 1,214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 1.4000 | SW650', E630' TO POB EX E5 ACS | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,214** | 0 | Total Due | $36.68 | $36.68 | **$73.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $36.68 | $36.68 | **$73.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-19-400-012 | 05300 | 2253 N FLAMINGO LN | 858 | 0 | Tax Due | $1,502.76 | $1,502.76 | **$3,005.52** | **First Installment** |
| BAKER, JESSLYN L & DUGAN, CEVIN L II | 6.04245 | SCHELLER, IL 62883 | 143 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2253 N FLAMINGO LN | 0011 | | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 5.0000 | E5 ACS FOLL DESC TR- PT NE SE- BEG SE COR, N600', W300', SW650', E630' TO POB | 52,287 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,740** | 0 | Total Due | $1,502.76 | $1,502.76 | **$3,005.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,502.76 | $1,502.76 | **$3,005.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-19-700-001 | 05300 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 140.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-19-700-002 | 05300 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WITGES, ROBERT | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 370 KARNES RD | 7100 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| GALATIA, IL 62935 | 31.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-20-100-001 | 05300 | | 717 | 0 | Tax Due | $21.66 | $21.66 | **$43.32** | **First Installment** |
| NADOLSKI, SHIRLEY A & RANDALL | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3153 E FREEMAN RD | 0021 | PT NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 14.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **717** | 0 | Total Due | $21.66 | $21.66 | **$43.32** | 09/27/2023 |
| | | | 0 | 0 | Paid | $21.66 | $21.66 | **$43.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-20-100-002 | 05300 | | 5,983 | 0 | **Tax Due** | $180.76 | $180.76 | **$361.52** | **First Installment** |
| RADAKE, MICHAEL ALAN & VICKY MARIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 SHERWOOD DR | 0021 | NE NW & E1/8 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE GIRARDEAU, MO 63701 | 45.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,983** | 0 | **Total Due** | $180.76 | $180.76 | **$361.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $180.76 | $180.76 | **$361.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-100-003 | 05300 | | 9,330 | 0 | **Tax Due** | $284.90 | $284.90 | **$569.80** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0011 | PT NW NW & S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 101.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,430** | 0 | **Total Due** | $284.90 | $284.90 | **$569.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $284.90 | $284.90 | **$569.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-200-001 | 05300 | 2827 N SCHELLER LN | 8,924 | 0 | **Tax Due** | $902.71 | $902.71 | **$1,805.42** | **First Installment** |
| KABAT, JOHN T & MARCIA L | 6.04245 | SCHELLER, IL 62883 | 2,837 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2827 N SCHELLER LN | 0011 | N1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 82.9000 | | 21,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,879** | 0 | **Total Due** | $902.71 | $902.71 | **$1,805.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $902.71 | $902.71 | **$1,805.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-200-003 | 05300 | | 6,256 | 0 | **Tax Due** | $189.01 | $189.01 | **$378.02** | **First Installment** |
| WITGES, JOHN RICHARD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2296 N RUSHMORE LN | 0021 | E1/4 SW NE & W PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,256** | 0 | **Total Due** | $189.01 | $189.01 | **$378.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $189.01 | $189.01 | **$378.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-200-004 | 05300 | | 6,067 | 0 | **Tax Due** | $183.30 | $183.30 | **$366.60** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMERSON CITY RD | 0021 | E25 ACS S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,067** | 0 | **Total Due** | $183.30 | $183.30 | **$366.60** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $183.30 | $183.30 | **$366.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-200-005 | 05300 | 1619 E FLAGG RD | 0 | 0 | **Tax Due** | $111.36 | $111.36 | **$222.72** | **First Installment** |
| WOODWARD, CYNTHIA | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3128 METCALF RD | 0040 | S300' W593' W3/4 SW NE | 3,554 | 0 | **Pen. Due** | $0.00 | $1.67 | **$1.67** | Cynthia Witges Import Payment |
| IUKA, IL 62849 | 4.0800 | | 132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,686** | 0 | **Total Due** | $111.36 | $113.03 | **$224.39** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $111.36 | $113.03 | **$224.39** | Cynthia Witges Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-20-200-006 | 05300 | | 4,675 | 0 | **Tax Due** | $141.24 | $141.24 | **$282.48** | **First Installment** |
| WOODWARD, CINDY A ET AL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3128 METCALF RD | 0021 | W3/4 SW NE EX S300' W593' | 0 | 0 | **Pen. Due** | $0.00 | $2.12 | **$2.12** | Cynthia Witges Import Payment |
| IUKA, IL 62849 | 28.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,675** | 0 | **Total Due** | $141.24 | $143.36 | **$284.60** | 11/30/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $141.24 | $143.36 | **$284.60** | Cynthia Witges Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-300-006 | 05300 | | 372 | 0 | **Tax Due** | $11.24 | $11.24 | **$22.48** | **First Installment** |
| RADAKE, MICHAEL & VICKY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 SHERWOOD | 0021 | PT SW SW-BEG 308' E SW COR, N430', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE GIRARDEAU, MO 63701 | 10.4200 | E1012', S430', W1012' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **372** | 0 | **Total Due** | $11.24 | $11.24 | **$22.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11.24 | $11.24 | **$22.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-300-007 | 05300 | 1443 E FLAGG RD | 13,936 | 0 | **Tax Due** | $647.27 | $647.27 | **$1,294.54** | **First Installment** |
| RATAJCZYK, GREGORY | 6.04245 | SCHELLER, IL 62883 | 1,868 | 4,978 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1443 E FLAGG RD | 0011 | PT SE NW LYG S OF RD & E1/2 SW EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 81.2600 | E20' NE SW & EX N40' E20' SE SW | 8,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,402** | 0 | **Total Due** | $647.27 | $647.27 | **$1,294.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $647.27 | $647.27 | **$1,294.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-300-008 | 05300 | | 0 | 0 | **Tax Due** | $16.53 | $16.53 | **$33.06** | **First Installment** |
| WITGES, JAMES D & SHANNA M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 212 E PLUM | 0030 | E20' NE SW & N40' E20' SE SW | 547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236-2220 | 0.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **547** | 0 | **Total Due** | $16.53 | $16.53 | **$33.06** | 10/16/2023 |
| **Notes** ** RITA 09/17/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/13/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2019 PAYMENT WAS MADE ON 9/12/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $11.67 2020 RE TAX BILL, | | | 0 | 0 | **Paid** | $16.53 | $16.53 | **$33.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-300-009 | 05300 | 2259 N FLAMINGO LN | 6,153 | 0 | **Tax Due** | $201.00 | $201.00 | **$402.00** | **First Installment** |
| JOHNSON, THOMAS J II & MELISSA | 6.04245 | SCHELLER, IL 62883 | 0 | 3,684 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 2259 N FLAMINGO LN | 0011 | W1/2 SW EX S430' E1012' & EX S708' | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melissa Johnson Import Payment |
| SCHELLER, IL 62883 | 65.3300 | W308' | 508 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,337** | 0 | **Total Due** | $201.00 | $201.00 | **$402.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $201.00 | $201.00 | **$402.00** | Melissa Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-20-300-010 | 05300 | 2134 N FLAMINGO LN | 0 | 0 | **Tax Due** | $133.48 | $133.48 | **$266.96** | **First Installment** |
| JOHNSON, CHARLES PAUL | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 512 W MULBERRY | 0040 | N278', S708', W308' SW SW | 3,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHATHAM, IL 62629 | 1.9700 | | 1,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,418** | 0 | **Total Due** | $133.48 | $133.48 | **$266.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $133.48 | $133.48 | **$266.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-300-011 | 05300 | | 0 | 0 | **Tax Due** | $41.79 | $41.79 | **$83.58** | **First Installment** |
| RADAKE, MICHAEL A & VICKY M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 SHERWOOD | 0030 | S430' W308' SW SW | 1,383 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE GIRARDEAU, MO 63701 | 3.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,383** | 0 | **Total Due** | $41.79 | $41.79 | **$83.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $41.79 | $41.79 | **$83.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-400-003 | 05300 | 2341 N SCHELLER LN | 5,277 | 0 | **Tax Due** | $326.08 | $326.08 | **$652.16** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | SCHELLER, IL 62883 | 1,447 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0011 | PT NE SE & PT SE SE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 50.0000 | | 2,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,793** | 0 | **Total Due** | $326.08 | $326.08 | **$652.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $326.08 | $326.08 | **$652.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-400-004 | 05300 | | 8,343 | 0 | **Tax Due** | $252.06 | $252.06 | **$504.12** | **First Installment** |
| WITGES, JAMES D REVOC TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 212 E PLUM | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236-2220 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,343** | 0 | **Total Due** | $252.06 | $252.06 | **$504.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $252.06 | $252.06 | **$504.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-400-005 | 05300 | | 547 | 0 | **Tax Due** | $16.53 | $16.53 | **$33.06** | **First Installment** |
| WITGES, LARRY C & BONITA S | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 112 QUAIL RUN | 0021 | W8.33 AC PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 8.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **547** | 0 | **Total Due** | $16.53 | $16.53 | **$33.06** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $16.53 | $16.53 | **$33.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-400-006 | 05300 | | 1,304 | 0 | **Tax Due** | $41.73 | $41.73 | **$83.46** | **First Installment** |
| WITGES, LARRY C & BONITA | 6.04245 | | 77 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 112 QUAIL RUN | 0011 | E16.67 ACS 25ACS SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 16.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,381** | 0 | **Total Due** | $41.73 | $41.73 | **$83.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $41.73 | $41.73 | **$83.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-20-400-008 | 05300 | | 5,014 | 0 | **Tax Due** | $151.49 | $151.49 | **$302.98** | **First Installment** |
| WITGES, JOHN RICHARD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2296 N RUSHMORE LN | 0021 | E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,014** | 0 | **Total Due** | $151.49 | $151.49 | **$302.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $151.49 | $151.49 | **$302.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-400-009 | 05300 | | 752 | 0 | **Tax Due** | $22.72 | $22.72 | **$45.44** | **First Installment** |
| WITGES, JAMES DALE & SHANNA MARIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 212 E PLUM | 0021 | ASSM'T PLT OF LTS 118 THRU 122 S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236 | 5.0000 | NE & N1/2 SE - PT LT 119 LYG NE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **752** | 0 | **Total Due** | $22.72 | $22.72 | **$45.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $22.72 | $22.72 | **$45.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-400-010 | 05300 | 1619 E FLAGG RD | 1,248 | 0 | **Tax Due** | $184.21 | $184.21 | **$368.42** | **First Installment** |
| WOODWARD, CINDY A ET AL | 6.04245 | SCHELLER, IL 62883 | 82 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3128 METCALF RD | 0011 | W1/2 NW SE EX BEG 525.88'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $2.76 | **$2.76** | Cynthia Witges Import Payment |
| IUKA, IL 62849 | 7.6700 | S817.54', E670.27', N785.82', NW670.36' | 2,315 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **6,097** | 0 | **Total Due** | $184.21 | $186.97 | **$371.18** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $184.21 | $186.97 | **$371.18** | Cynthia Witges Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-20-400-011 | 05300 | | 3,166 | 0 | **Tax Due** | $95.65 | $95.65 | **$191.30** | **First Installment** |
| WITGES, JAMES D & SHANNA M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 212 E PLUM | 0021 | PT W1/2 NW SE- BEG 525.88'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236 | 12.3300 | S817.54', E670.27', N785.82', NW670.36' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,166** | 0 | **Total Due** | $95.65 | $95.65 | **$191.30** | 10/16/2023 |
| **Notes** ** RITA 09/17/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/13/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2019 PAYMENT WAS MADE ON 9/12/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $11.67 | | | 0 | 0 | **Paid** | $95.65 | $95.65 | **$191.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-21-100-001 | 05300 | 2510 N SCHELLER LN | 35,599 | 0 | **Tax Due** | $2,249.67 | $2,249.67 | **$4,499.34** | **First Installment** |
| KABAT, MELVIN F & LOUISE M GRANTOR | 6.04245 | SCHELLER, IL 62883 | 24,673 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUST | 0011 | NW | 2,452 | 5,000 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Online Payment |
| 2510 N SCHELLER LN | 160.0000 | | 22,738 | 0 | **Cost Due** | $10.00 | $0.00 | **$10.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **85,462** | 0 | **Total Due** | $2,259.85 | $2,249.67 | **$4,509.52** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,246.67 | $2,249.67 | **$4,496.34** | Online Payment |
| **Notes** 01/30/24 - Angela - Forfeiture voided in the amount of $13.18 per Bob. | | | | 0 | **Unpaid** | $13.18 | $0.00 | **$13.18** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-21-200-002 | 05300 | 2890 E FLAGG RD | 13,404 | 0 | Tax Due | $3,635.96 | $3,635.96 | **$7,271.92** | **First Installment** |
| CZERWINSKI, JAMES P & ANGELA | 6.04245 | SCHELLER, IL 62883 | 37,739 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2890 E FLAGG RD | 0011 | E1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 78.8100 | | 72,752 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **126,347** | 0 | Total Due | $3,635.96 | $3,635.96 | **$7,271.92** | 10/06/2023 |
| | | | 0 | 0 | Paid | $3,635.96 | $3,635.96 | **$7,271.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-200-004 | 05300 | | 8,574 | 0 | Tax Due | $473.28 | $473.28 | **$946.56** | **First Installment** |
| OSBORN, JEREMY DALE & JUSTIN TATE | 6.04245 | | 7,091 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| NEAL S & DOROTHY D OSBORN | 0011 | W1/2 NE (EX BEG 1683.56'W SE COR NE, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2675 E FLAGG RD | 79.1100 | N238.15', E116.5', SE57.01', E56.04', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | SE181.28', TO POB) | **15,665** | 0 | Total Due | $473.28 | $473.28 | **$946.56** | 10/17/2023 |
| | | | 0 | 0 | Paid | $473.28 | $473.28 | **$946.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-200-005 | 05300 | 2676 E FLAG RD | 0 | 0 | Tax Due | $1,213.81 | $1,213.81 | **$2,427.62** | **First Installment** |
| OSBORN, JEREMY DALE | 6.04245 | SCHELLER, IL 62833 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2676 E FLAG RD | 0040 | PT W1/2 NE - BEG 1683.56'W SE COR NE, | 2,181 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62833 | 0.8900 | N238.15', E116.5', SE57.01', E56.04', | 43,995 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE181.28', TO POB | **46,176** | 0 | Total Due | $1,213.81 | $1,213.81 | **$2,427.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,213.81 | $1,213.81 | **$2,427.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-300-001 | 05300 | 2369 E FLAGG RD | 2,265 | 0 | Tax Due | $676.70 | $676.70 | **$1,353.40** | **First Installment** |
| WITGES, JANET M | 6.04245 | SCHELLER, IL 62883 | 2,282 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| PO BOX 45 | 0011 | W22.50 AC NE SW | 2,452 | 0 | Pen. Due | $10.15 | $0.00 | **$10.15** | Online Payment |
| TROY, IL 62294 | 23.1600 | | 15,399 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,398** | 0 | Total Due | $686.85 | $676.70 | **$1,363.55** | 10/31/2023 |
| | | | 0 | 0 | Paid | $686.85 | $676.70 | **$1,363.55** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-300-006 | 05300 | | 7,209 | 0 | Tax Due | $217.80 | $217.80 | **$435.60** | **First Installment** |
| WITGES, KYLE T | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 719 CHARLOTTE AVE | 0021 | E17.50 CS NE SW & N20 ACS SE SW | 0 | 0 | Pen. Due | $6.53 | $3.27 | **$9.80** | IVR WITGES KYLE T Import Payment |
| COLUMBIA, IL 62236 | 37.5000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,209** | 0 | Total Due | $224.33 | $231.07 | **$455.40** | 12/08/2023 |
| | | | 0 | 0 | Paid | $224.33 | $231.07 | **$455.40** | IVR WITGES KYLE T Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-300-007 | 05300 | | 11,653 | 0 | Tax Due | $352.07 | $352.07 | **$704.14** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMERSON CITY RD | 0021 | W1/2 SW EX S694' W596' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 74.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,653** | 0 | Total Due | $352.07 | $352.07 | **$704.14** | 09/21/2023 |
| | | | 0 | 0 | Paid | $352.07 | $352.07 | **$704.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 9550321063 FOR THE AMOUNT OF $655.23 DID NOT INCLUDE LATE FEE ON 3 PARCELS.

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-21-300-008 | 05300 | | 3,804 | 0 | **Tax Due** | $114.93 | $114.93 | **$229.86** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMERSON CITY RD | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,804** | 0 | **Total Due** | $114.93 | $114.93 | **$229.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $114.93 | $114.93 | **$229.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-21-300-009 | 05300 | | 1,878 | 0 | **Tax Due** | $56.74 | $56.74 | **$113.48** | **First Installment** |
| WITGES, LARRY C & BONITA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 112 QUAIL RUN | 0021 | SW SW SW EX PT FOLL DESC TR LYG E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 8.5700 | OF E LN HWY- BEG 264'N SW COR SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E225', N210', W225', S210' TO POB | **1,878** | 0 | **Total Due** | $56.74 | $56.74 | **$113.48** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $56.74 | $56.74 | **$113.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-21-300-010 | 05300 | 2072 N SCHELLER LN | 0 | 0 | **Tax Due** | $388.59 | $388.59 | **$777.18** | **First Installment** |
| WITGES, JAMES D REVOC TRUST | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 212 E PLUM | 0040 | PT SW SW SW BEG 264'N SW COR, | 2,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236-2220 | 0.9300 | E225', N210', W225', S210' TO POB EX RD | 10,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,862** | 0 | **Total Due** | $388.59 | $388.59 | **$777.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $388.59 | $388.59 | **$777.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-21-400-002 | 05300 | | 6,813 | 0 | **Tax Due** | $205.84 | $205.84 | **$411.68** | **First Installment** |
| TRADER, ROBERT | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9001 STATE RT 37 | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KINMUNDY, IL 62854 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,813** | 0 | **Total Due** | $205.84 | $205.84 | **$411.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $205.84 | $205.84 | **$411.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-21-400-003 | 05300 | 2875 E FLAGG RD | 0 | 0 | **Tax Due** | $1,473.42 | $1,473.42 | **$2,946.84** | **First Installment** |
| TRADER, KEITH | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2875 E FLAGG RD | 0040 | PT NE SE- BEG 190' E NW COR, E165', | 2,403 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.9800 | S260', W165', N260' TO POB | 52,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,769** | 0 | **Total Due** | $1,473.42 | $1,473.42 | **$2,946.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,473.42 | $1,473.42 | **$2,946.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RITA 09/17/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/13/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2019 PAYMENT WAS MADE ON 9/12/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $11.67 2020 RE TAX BILL,

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-21-400-006 | 05300 | 2675 E FLAGG RD | 0 | 4,827 | Tax Due | $1,073.05 | $1,073.05 | **$2,146.10** | **First Installment** |
| OSBORN, JUSTIN TATE | 6.04245 | SCHELLER, IL 62833 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2675 E FLAGG RD | 0040 | PT W1/2 SE - BEG 1578.42'W NE COR SE, | 1,790 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.7300 | S220', W145', N22-', E145' TO POB | 44,554 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,344** | 0 | Total Due | $1,073.05 | $1,073.05 | **$2,146.10** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,073.05 | $1,073.05 | **$2,146.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-400-007 | 05300 | | 13,039 | 0 | Tax Due | $393.94 | $393.94 | **$787.88** | **First Installment** |
| OSBORN, JEREMY DALE & JUSTIN TATE | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| NEAL S & DOROTHY B OSBORN | 0021 | W1/2 SE (EX BEG 1578.42'W NE COR SE, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2675 E FLAGG | 79.2700 | S220', W145', N220', E145' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **13,039** | 0 | Total Due | $393.94 | $393.94 | **$787.88** | 10/17/2023 |
| | | | 0 | 0 | Paid | $393.94 | $393.94 | **$787.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-400-008 | 05300 | E FLAGG RD | 0 | 0 | Tax Due | $578.75 | $578.75 | **$1,157.50** | **First Installment** |
| TRADER, KEITH & ANDREA | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2875 E FLAGG RD | 0040 | N260' W190' NE SE | 2,526 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.1300 | | 16,630 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,156** | 0 | Total Due | $578.75 | $578.75 | **$1,157.50** | 10/02/2023 |
| | | | 0 | 0 | Paid | $578.75 | $578.75 | **$1,157.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-400-009 | 05300 | | 9,904 | 0 | Tax Due | $299.22 | $299.22 | **$598.44** | **First Installment** |
| TRADER, JOHN & SHIRLEY | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0021 | NE SE (EX N260' W355') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 37.8900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,904** | 0 | Total Due | $299.22 | $299.22 | **$598.44** | 10/13/2023 |
| | | | 0 | 0 | Paid | $299.22 | $299.22 | **$598.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-21-700-001 | 05300 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SEC 21 E1/2 & NE NW 360 ACRES | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 360.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-22-100-001 | 05300 | | 9,008 | 0 | Tax Due | $272.15 | $272.15 | **$544.30** | **First Installment** |
| CZERWINSKI, JAMES P & ANGELA | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2890 E FLAGG | 0021 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,008** | 0 | Total Due | $272.15 | $272.15 | **$544.30** | 10/06/2023 |
| | | | 0 | 0 | Paid | $272.15 | $272.15 | **$544.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-22-100-002 | 05300 | | 9,174 | 0 | **Tax Due** | $351.22 | $351.22 | **$702.44** | **First Installment** |
| TRADER, SHIRLEY, KEITH & KEVIN | 6.04245 | | 2,451 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2824 E SCHELLER RD | 0011 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,625** | 0 | **Total Due** | $351.22 | $351.22 | **$702.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $351.22 | $351.22 | **$702.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-100-003 | 05300 | | 19 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MASSINGILL, RANDALL T & KATIE N | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3585 LEE PIKE | 0021 | 1RD OFF N SD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SODDY DAISY, TN 37379 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-100-004 | 05300 | | 4,553 | 0 | **Tax Due** | $137.56 | $137.56 | **$275.12** | **First Installment** |
| ROBERTS, LINDA & MYERS, JAMIE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 604 | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 19.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,553** | 0 | **Total Due** | $137.56 | $137.56 | **$275.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $137.56 | $137.56 | **$275.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-100-006 | 05300 | 2708 N SCROLL LN | 2,986 | 0 | **Tax Due** | $150.70 | $150.70 | **$301.40** | **First Installment** |
| VANCIL, DONNA MAE TRUST | 6.04245 | SCHELLER, IL 62883 | 2,002 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2708 N SCROLL LN | 0011 | W1/2 SE NW LIFE ESTATE: GARY | 2,452 | 4,391 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 21.4600 | VANCIL SR | 7,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,379** | 0 | **Total Due** | $150.70 | $150.70 | **$301.40** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $150.70 | $150.70 | **$301.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-100-007 | 05300 | | 3,843 | 0 | **Tax Due** | $116.11 | $116.11 | **$232.22** | **First Installment** |
| LAMKE, KAREN F LIVING TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3206 WILD ROSE DR | 0021 | E1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,843** | 0 | **Total Due** | $116.11 | $116.11 | **$232.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $116.11 | $116.11 | **$232.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-22-200-003 | 05300 | 3404 E FLAGG RD | 0 | 0 | **Tax Due** | $1,587.69 | $1,587.69 | **$3,175.38** | **First Installment** |
| WISNIEWSKI, ALLEN & LISA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3404 E FLAGG RD | 0040 | PT SW SE-BEG 270' W SE COR, W164', | 1,666 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.6800 | E164', S180' TO POB | 56,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,551** | 0 | **Total Due** | $1,587.69 | $1,587.69 | **$3,175.38** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,587.69 | $1,587.69 | **$3,175.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED CK#9516 ON 9-25-13 DID NOT INCLUDE 1ST PENALTY OF $40.17 ON 2012 RE. ** IRENE 12/11/2014 RETURNED PAYMENT - PARTIAL PAYMENT ** HILLARY 09/17/2015 RETURNED PAYMENT - OTHER ** HILLARY 09/17/2015 2014 TAXES NOT MAILED OUT YET. CHECK NEEDS MADE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-22-200-004 | 05300 | | 5,076 | 0 | **Tax Due** | $153.36 | $153.36 | **$306.72** | **First Installment** |
| MASSINGILL, RANDALL T & KATIE N | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 3585 LEE PIKE | 0021 | S1/2 NE NW & NW NE | 0 | 0 | **Pen. Due** | $2.30 | $0.00 | **$2.30** | Katie Massingill Import Payment |
| SODDY DAISY, TN 37379 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,076** | 0 | **Total Due** | $155.66 | $153.36 | **$309.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $155.66 | $153.36 | **$309.02** | Katie Massingill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-200-005 | 05300 | | 12,570 | 0 | **Tax Due** | $379.77 | $379.77 | **$759.54** | **First Installment** |
| MASSINGGILL, RANDALL T & KATIE N | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 3585 LEE PIKE | 0021 | E1/2 NE | 0 | 0 | **Pen. Due** | $5.70 | $0.00 | **$5.70** | Katie Massingill Import Payment |
| SODDY DAISY, TN 37379 | 80.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,570** | 0 | **Total Due** | $385.47 | $379.77 | **$765.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $385.47 | $379.77 | **$765.24** | Katie Massingill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-300-001 | 05300 | | 1,894 | 0 | **Tax Due** | $57.22 | $57.22 | **$114.44** | **First Installment** |
| LIVINGSTON, KENNETH TYLER & KENNETH | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| LEON | 0021 | N 1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Livingston Import Payment |
| 322 SKIP LN | 20.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SODDY DAISY, TN 37379 | | | **1,894** | 0 | **Total Due** | $57.22 | $57.22 | **$114.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $57.22 | $57.22 | **$114.44** | Kenneth Livingston Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-300-004 | 05300 | | 748 | 0 | **Tax Due** | $22.60 | $22.60 | **$45.20** | **First Installment** |
| LAUR, JOHN P & LEAH R | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1250 WASHINGTON RD | 0021 | N1/2 S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAKDALE, IL 62268-3018 | 10.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **748** | 0 | **Total Due** | $22.60 | $22.60 | **$45.20** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $22.60 | $22.60 | **$45.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-22-300-005 | 05300 | | 362 | 0 | **Tax Due** | $10.94 | $10.94 | **$21.88** | **First Installment** |
| BREEZE, GEORGE L & LINDA J | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4207 FOX CREEK | 0021 | S1/2 S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.16 | $0.00 | **$0.16** | Online Payment |
| MT VERNON, IL 62864 | 10.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **362** | 0 | **Total Due** | $11.10 | $10.94 | **$22.04** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $11.10 | $10.94 | **$22.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-300-006 | 05300 | 3279 E FLAGG RD | 340 | 0 | **Tax Due** | $1,147.65 | $1,147.65 | **$2,295.30** | **First Installment** |
| BREWER, DUSTIN & MICAELA | 6.04245 | SCHELLER, IL 62883 | 6,598 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3279 E FLAGG RD | 0011 | PT NE SW & PT NW SW - BEG NW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 5.4100 | NE SW, SE725', S325', NW698', | 34,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW329.87', SE27' TO POB | **43,986** | 0 | **Total Due** | $1,147.65 | $1,147.65 | **$2,295.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,147.65 | $1,147.65 | **$2,295.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-300-009 | 05300 | | 4,256 | 0 | **Tax Due** | $128.59 | $128.59 | **$257.18** | **First Installment** |
| LOVELADY, JAMES AUSTIN & EMILY K | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8091 PINTAIL RD | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,256** | 0 | **Total Due** | $128.59 | $128.59 | **$257.18** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $128.59 | $128.59 | **$257.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-300-010 | 05300 | | 6,338 | 0 | **Tax Due** | $191.49 | $191.49 | **$382.98** | **First Installment** |
| TRADER, KEITH ALAN & ANDREA BETH | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2875 E FLAGG RD | 0021 | NW SW (EX PT LYG IN FOLL DESC TR: PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.1700 | NE SW & PT NW SW - BEG NW COR NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW, SE725', S325', NW698', NW329.87', | **6,338** | 0 | **Total Due** | $191.49 | $191.49 | **$382.98** | 10/02/2023 |
| | | SE27' TO POB) | 0 | 0 | **Paid** | $191.49 | $191.49 | **$382.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-300-011 | 05300 | | 8,510 | 0 | **Tax Due** | $257.11 | $257.11 | **$514.22** | **First Installment** |
| TRADER, KEITH & ANDREA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2875 E FLAGG RD | 0021 | E1/2 SW (EX S20 ACS & EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 54.6400 | FOLL DESC TR: PT NE SW & PT NW SW - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NW COR NE SW, SE725', S325', | **8,510** | 0 | **Total Due** | $257.11 | $257.11 | **$514.22** | 10/02/2023 |
| | | NW698', NW329.87', SE27' TO POB) | 0 | 0 | **Paid** | $257.11 | $257.11 | **$514.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-400-001 | 05300 | | 8,488 | 0 | **Tax Due** | $256.44 | $256.44 | **$512.88** | **First Installment** |
| CZERWINSKI, RICHARD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1768 N RUSHMORE LN | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,488** | 0 | **Total Due** | $256.44 | $256.44 | **$512.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $256.44 | $256.44 | **$512.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-22-400-002 | 05300 | 2296 N RUSHMORE LN | 13,299 | 0 | **Tax Due** | $564.61 | $564.61 | **$1,129.22** | **First Installment** |
| WITGES, HILDA TRUST | 6.04245 | SCHELLER, IL 62883 | 1,641 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3324 N MILL SPRINGS LN | 0011 | PT SE SE EX NE COR & NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 70.2000 | | 1,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,688** | 0 | **Total Due** | $564.61 | $564.61 | **$1,129.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $564.61 | $564.61 | **$1,129.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-400-003 | 05300 | | 1,958 | 0 | **Tax Due** | $59.16 | $59.16 | **$118.32** | **First Installment** |
| CZERWINSKI, JAMES & ANGELA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2890 E FLAGG RD | 0021 | NE SE SE & 1RD N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,958** | 0 | **Total Due** | $59.16 | $59.16 | **$118.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $59.16 | $59.16 | **$118.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-400-004 | 05300 | | 14,116 | 0 | **Tax Due** | $438.90 | $438.90 | **$877.80** | **First Installment** |
| CZERWINSKI, RICHARD A | 6.04245 | | 411 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1768 N RUSHMORE LN | 0011 | SW NE & NW SE EX BEG 270' W SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 81.0200 | SW NE, W164', N180', E164', S180' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **14,527** | 0 | **Total Due** | $438.90 | $438.90 | **$877.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $438.90 | $438.90 | **$877.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-22-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL OF SECTION 22 613.1 MINED OUT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | ACRES 26.9 ACTIVE ACRES | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-100-003 | 05300 | | 20,821 | 0 | **Tax Due** | $629.05 | $629.05 | **$1,258.10** | **First Installment** |
| CZERWINSKI, JAMES & ANGELA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2890 E FLAGG RD | 0021 | S1/2 NW EX N936.28' E698.08' & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 105.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,821** | 0 | **Total Due** | $629.05 | $629.05 | **$1,258.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $629.05 | $629.05 | **$1,258.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-100-004 | 05300 | 2621 N MILL SPRING LN | 1,710 | 0 | **Tax Due** | $1,043.14 | $1,043.14 | **$2,086.28** | **First Installment** |
| CZERWINSKI, JOHNNY M | 6.04245 | SCHELLER, IL 62883 | 805 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2621 N MILL SPRINGS LN | 0011 | N936.28' E698.08' S1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 15.5400 | | 35,560 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,527** | 0 | **Total Due** | $1,043.14 | $1,043.14 | **$2,086.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,043.14 | $1,043.14 | **$2,086.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-23-100-005 | 05300 | | 11,409 | 0 | **Tax Due** | $344.69 | $344.69 | **$689.38** | **First Installment** |
| CZERWINSKI, JOHNNY M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 2621 N MILL SPRINGS LN | 0021 | N1/2 NW EX BEG SE COR, N698.95', | 0 | 0 | **Pen. Due** | $10.34 | $5.17 | **$15.51** | Johnny Czerwinski Import Payment |
| SCHELLER, IL 62883 | 68.9700 | W702.46', S696.85', E698.08' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,409** | 0 | **Total Due** | $355.03 | $349.86 | **$704.89** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $355.03 | $349.86 | **$704.89** | Johnny Czerwinski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-100-006 | 05300 | | 470 | 0 | **Tax Due** | $61.15 | $61.15 | **$122.30** | **First Installment** |
| BENTHALL, BRIAN C & PAULA JEAN | 6.04245 | | 1,554 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2755 N MILL SPRINGS LN | 0011 | PT N1/2 NW-BEG 414.98'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 6.5600 | W283.1', N696.85', E702.46', S173.95', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W414.98', S525' TO POB | **2,024** | 0 | **Total Due** | $61.15 | $61.15 | **$122.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $61.15 | $61.15 | **$122.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-100-007 | 05300 | 2755 N MILL SPRINGS LN | 0 | 0 | **Tax Due** | $1,243.36 | $1,243.36 | **$2,486.72** | **First Installment** |
| BENTHALL, BRIAN C & PAULA JEAN | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2755 N MILL SPRINGS LN | 0040 | PT N1/2 NW- BEG SE COR, N525', | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0000 | W414.98', S525', E414.98' TO POB | 44,351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,154** | 0 | **Total Due** | $1,243.36 | $1,243.36 | **$2,486.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,243.36 | $1,243.36 | **$2,486.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-200-001 | 05300 | | 11,910 | 0 | **Tax Due** | $359.83 | $359.83 | **$719.66** | **First Installment** |
| WITGES, JOHN RICHARD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2296 N RUSHMORE LN | 0021 | NW NE & N1/3 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 52.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,910** | 0 | **Total Due** | $359.83 | $359.83 | **$719.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $359.83 | $359.83 | **$719.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-200-002 | 05300 | 4692 E FLAGG RD | 1,114 | 0 | **Tax Due** | $1,164.41 | $1,164.41 | **$2,328.82** | **First Installment** |
| LAUR, KIRBY LYNN REVOC TRUST | 6.04245 | SCHELLER, IL 62883 | 1,038 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4692 E FLAGG RD | 0011 | S2/3 SW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 28.0000 | | 44,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,541** | 0 | **Total Due** | $1,164.41 | $1,164.41 | **$2,328.82** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,164.41 | $1,164.41 | **$2,328.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-23-200-006 | 05300 | | 18,499 | 0 | **Tax Due** | $607.93 | $607.93 | **$1,215.86** | **First Installment** |
| BECKHAM, CRYSTAL A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 WOODLAND DR | 0011 | E1/2 NE | 1,042 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 85.2400 | | 581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,122** | 0 | **Total Due** | $607.93 | $607.93 | **$1,215.86** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $607.93 | $607.93 | **$1,215.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/12/2021 RETURNED CK#831 FOR $225.00 DATED 10-7-21 FOR 2020 REAL ESTATE TAXES. WE DO NOT TAKE PARTIAL PAYMENTS DURING THE TAX SEASON. WE ONLY TAKE THEM DURING OUR PREPAYMENT SEASON DECEMBER 1 THROUGH END OF MAY. YOU WILL HAVE TO SEND US A CHEC

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-23-300-003 | 05300 | | 185 | 0 | **Tax Due** | $5.59 | $5.59 | **$11.18** | **First Installment** |
| BAYS, WILLIAM A & TAMMY K | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 3592 YOUNG RD | 0021 | PT SE SW-BEG SE COR, W300', NE TO A | 0 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | Online Payment |
| SESSER, IL 62884 | 1.1100 | PT E LN SW,300' N OF POB, S300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **185** | 0 | **Total Due** | $5.67 | $5.59 | **$11.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5.67 | $5.59 | **$11.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-300-007 | 05300 | 2209 N MILL SPRING LN | 6,719 | 0 | **Tax Due** | $760.54 | $760.54 | **$1,521.08** | **First Installment** |
| LOYD, KEVIN E | 6.04245 | SCHELLER, IL 62883 | 9,155 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2209 N MILL SPRING LN | 0011 | SE SW EX BEG SE COR, W300', NE TO E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 39.6400 | LN S300' TO POB | 12,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,173** | 0 | **Total Due** | $760.54 | $760.54 | **$1,521.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $760.54 | $760.54 | **$1,521.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-300-008 | 05300 | | 8,443 | 0 | **Tax Due** | $255.08 | $255.08 | **$510.16** | **First Installment** |
| CZERWINSKI, RICHARD & SYLVIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1768 N RUSHMORE LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,443** | 0 | **Total Due** | $255.08 | $255.08 | **$510.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $255.08 | $255.08 | **$510.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-300-009 | 05300 | | 4,641 | 0 | **Tax Due** | $140.22 | $140.22 | **$280.44** | **First Installment** |
| MOSSA, SHERI | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1210 PANTHER CREEK RD | 0021 | W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62821 | 20.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,641** | 0 | **Total Due** | $140.22 | $140.22 | **$280.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $140.22 | $140.22 | **$280.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-23-300-010 | 05300 | | 2,496 | 0 | **Tax Due** | $75.41 | $75.41 | **$150.82** | **First Installment** |
| MCCOWEN, MYRON B & CARRIE & MOSSA, SHERI | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3614 N MILL SPRINGS LN | 0021 | N1/2 E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,496** | 0 | **Total Due** | $75.41 | $75.41 | **$150.82** | |
| | | | 0 | 0 | **Paid** | $75.41 | $75.41 | **$150.82** | 09/22/2023 Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-300-011 | 05300 | | 2,367 | 0 | **Tax Due** | $71.51 | $71.51 | **$143.02** | **First Installment** |
| LOYD, KEVIN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2209 N MIL SPRINGS LN | 0021 | S1/2 E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,367** | 0 | **Total Due** | $71.51 | $71.51 | **$143.02** | |
| | | | 0 | 0 | **Paid** | $71.51 | $71.51 | **$143.02** | 10/13/2023 Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-400-001 | 05300 | | 16,740 | 0 | **Tax Due** | $505.76 | $505.76 | **$1,011.52** | **First Installment** |
| PARKER, MARY ANN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1235 N SUNNYVALE #56 | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MESA, AZ 85205 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,740** | 0 | **Total Due** | $505.76 | $505.76 | **$1,011.52** | |
| | | | 0 | 0 | **Paid** | $505.76 | $505.76 | **$1,011.52** | 10/03/2023 Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-400-002 | 05300 | | 8,854 | 0 | **Tax Due** | $267.50 | $267.50 | **$535.00** | **First Installment** |
| STEIN, HUGO & MAXINE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4850 NIGHTINGALE RD | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 40.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,854** | 0 | **Total Due** | $267.50 | $267.50 | **$535.00** | |
| | | | 0 | 0 | **Paid** | $267.50 | $267.50 | **$535.00** | 09/29/2023 Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-400-005 | 05300 | | 5,757 | 0 | **Tax Due** | $173.93 | $173.93 | **$347.86** | **First Installment** |
| ALLEN, CHARLES LESTER | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11489 E RADISSON RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,757** | 0 | **Total Due** | $173.93 | $173.93 | **$347.86** | |
| | | | 0 | 0 | **Paid** | $173.93 | $173.93 | **$347.86** | 10/16/2023 Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-23-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL OF SECTION 23 599.6 MINED OUT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | ACRES 40.4 ACTIVE COAL ACRES | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-24-100-001 | 05300 | | 9,405 | 0 | **Tax Due** | $284.15 | $284.15 | **$568.30** | **First Installment** |
| LAUR, KIRBY L REVOC TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4692 E FLAGG RD | 0021 | N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 81.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,405** | 0 | **Total Due** | $284.15 | $284.15 | **$568.30** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $284.15 | $284.15 | **$568.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-100-004 | 05300 | | 24,414 | 0 | **Tax Due** | $932.50 | $932.50 | **$1,865.00** | **First Installment** |
| KISELWESKI, PAUL | 6.04245 | | 6,451 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0011 | S1/2 NW, NW SW & N361.5' W361.5' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 136.9300 | E1/2 SE SW EX N200' E200' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,865** | 0 | **Total Due** | $932.50 | $932.50 | **$1,865.00** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $932.50 | $932.50 | **$1,865.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-200-005 | 05300 | 2987 N IL HWY 148 | 1,968 | 0 | **Tax Due** | $1,454.48 | $1,454.48 | **$2,908.96** | **First Installment** |
| WILLIAMS, MAX ALAN | 6.04245 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2987 N IL HWY 148 | 0011 | NE NE NE | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 53,253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,142** | 0 | **Total Due** | $1,454.48 | $1,454.48 | **$2,908.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,454.48 | $1,454.48 | **$2,908.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-200-006 | 05300 | | 23,981 | 0 | **Tax Due** | $724.52 | $724.52 | **$1,449.04** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | NE (EX NE NE NE & EX BEG SE COR NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 144.3200 | NE NE, W TO A PT 300'W OF W LN RD, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S728', E TO E LN, N TO POB | **23,981** | 0 | **Total Due** | $724.52 | $724.52 | **$1,449.04** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $724.52 | $724.52 | **$1,449.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-200-007 | 05300 | | 1,147 | 0 | **Tax Due** | $34.66 | $34.66 | **$69.32** | **First Installment** |
| KISELEWSKI, BLAKE ROBERT | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14987 N FAIRDRIVE LANE | 0021 | PT NE - BEG SE COR NE NE NE, W TO A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.6800 | PT 300'W OF W LN RD, S728', E TO E LN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO POB | **1,147** | 0 | **Total Due** | $34.66 | $34.66 | **$69.32** | 10/10/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS REFUND CK#32080 FOR $23.98 DATED 9-12-18 DUE TO 2017 RE PAID TWICE. | | | 0 | 0 | **Paid** | $34.66 | $34.66 | **$69.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-300-001 | 05300 | | 16,263 | 0 | **Tax Due** | $491.34 | $491.34 | **$982.68** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | W1/2 SW & N1/2 SE & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,263** | 0 | **Total Due** | $491.34 | $491.34 | **$982.68** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $491.34 | $491.34 | **$982.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-24-300-002 | 05300 | | 4,761 | 0 | **Tax Due** | $143.84 | $143.84 | **$287.68** | **First Installment** |
| KISELEWSKI, GARY E | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0021 | W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,761** | 0 | **Total Due** | $143.84 | $143.84 | **$287.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $143.84 | $143.84 | **$287.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-300-003 | 05300 | 5259 E FLAGG RD | 0 | 0 | **Tax Due** | $2,705.33 | $2,705.33 | **$5,410.66** | **First Installment** |
| KISELEWSKI, PAUL JEFFREY | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 5259 E FLAGG RD | 0040 | N361.5' W361.5' NE SW | 3,628 | 0 | **Pen. Due** | $81.16 | $40.58 | **$121.74** | Online Payment |
| SCHELLER, IL 62883 | 3.0000 | | 91,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,544** | 0 | **Total Due** | $2,786.49 | $2,745.91 | **$5,532.40** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $2,786.49 | $2,745.91 | **$5,532.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/18/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** WAYNE 10/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#31424 FOR $31.17 DATED 11-30-17 DUE TO OVERPAYMENT ON 2016 RE. CK#31424 LOST & VOIDED. REPLACED WITH CK#3239

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-24-300-004 | 05300 | | 0 | 0 | **Tax Due** | $27.22 | $27.22 | **$54.44** | **First Installment** |
| KISELEWSKI, PAUL J & CLOENA TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0030 | N200' E200' SE SW | 901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **901** | 0 | **Total Due** | $27.22 | $27.22 | **$54.44** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $27.22 | $27.22 | **$54.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-400-002 | 05300 | | 7,577 | 0 | **Tax Due** | $228.92 | $228.92 | **$457.84** | **First Installment** |
| KISELEWSKI, GARY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,577** | 0 | **Total Due** | $228.92 | $228.92 | **$457.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $228.92 | $228.92 | **$457.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-24-400-003 | 05300 | | 969 | 0 | **Tax Due** | $29.28 | $29.28 | **$58.56** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | 5AC NE COR SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **969** | 0 | **Total Due** | $29.28 | $29.28 | **$58.56** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $29.28 | $29.28 | **$58.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-24-400-004 | 05300 | 5971 E FLAGG RD | 0 | 0 | Tax Due | $593.76 | $593.76 | **$1,187.52** | **First Installment** |
| HORTON, DEBRA K | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 101 ELMWOOD RD | 0040 | 3AC NE COR SE SE | 3,628 | 5,000 | Pen. Due | $17.81 | $8.91 | **$26.72** | Online Payment |
| DEFUNIAK SPRINGS, FL 32433 | 3.0000 | | 30,811 | 3,786 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,439** | 0 | Total Due | $611.57 | $612.67 | **$1,224.24** | 12/15/2023 |
| | | | 0 | 0 | Paid | $611.57 | $612.67 | **$1,224.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-24-400-005 | 05300 | 2149 N HWY IL 148 | 0 | 0 | Tax Due | $941.11 | $941.11 | **$1,882.22** | **First Installment** |
| LASKOWSKI, MELISSA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2149 N IL HWY 148 | 0040 | BEG SE, N299.6', W297', S297', E297' | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 2.0000 | | 36,110 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,150** | 0 | Total Due | $941.11 | $941.11 | **$1,882.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $941.11 | $941.11 | **$1,882.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-24-400-006 | 05300 | 2105 N HWY IL 148 | 0 | 0 | Tax Due | $864.86 | $864.86 | **$1,729.72** | **First Installment** |
| WILLIAMS, ASHLEY | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2105 N IL HWY 148 | 0040 | BEG 860' S NE COR SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 1.0000 | | 32,174 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,626** | 0 | Total Due | $864.86 | $864.86 | **$1,729.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $864.86 | $864.86 | **$1,729.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-24-400-007 | 05300 | 2031 N IL HWY 148 | 0 | 0 | Tax Due | $731.62 | $731.62 | **$1,463.24** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0040 | SE SE 360'X 360' | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 3.0000 | | 26,588 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **30,216** | 0 | Total Due | $731.62 | $731.62 | **$1,463.24** | 11/07/2023 |
| | | | 0 | 0 | Paid | $731.62 | $731.62 | **$1,463.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-24-400-008 | 05300 | | 16,450 | 0 | Tax Due | $500.38 | $500.38 | **$1,000.76** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0011 | N1/2 SE EX PT FOR RD & SE SE EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 100.5500 | NE COR SE SE, W660', S660', E445.5', | 112 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S205', W403.5', S TO S LN, E TO SE COR, | **16,562** | 0 | Total Due | $500.38 | $500.38 | **$1,000.76** | 11/20/2023 |
| | | N TO POB | 0 | 0 | Paid | $500.38 | $500.38 | **$1,000.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-24-400-009 | 05300 | | 0 | 0 | Tax Due | $193.12 | $193.12 | **$386.24** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0040 | PT SE SE LYG IN FOLL DESC TR- BEG | 3,939 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 3.5300 | 863'S & 360'W NE COR SE SE, W258', | 2,453 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | S1200', E618', N840', W360', N360' TO POB | **6,392** | 0 | Total Due | $193.12 | $193.12 | **$386.24** | 11/07/2023 |
| **Notes** ** RALYN 09/21/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $193.12 | $193.12 | **$386.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-24-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL OF SECTION 24 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-100-001 | 05300 | | 7,887 | 0 | **Tax Due** | $238.29 | $238.29 | **$476.58** | **First Installment** |
| KABAT, LORENE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1011 RADOM RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,887** | 0 | **Total Due** | $238.29 | $238.29 | **$476.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $238.29 | $238.29 | **$476.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-100-003 | 05300 | | 12,422 | 0 | **Tax Due** | $387.78 | $387.78 | **$775.56** | **First Installment** |
| KISELEWSKI, GARY E | 6.04245 | | 413 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0011 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,835** | 0 | **Total Due** | $387.78 | $387.78 | **$775.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $387.78 | $387.78 | **$775.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-100-004 | 05300 | 9891 E BROUGUE RD | 2,065 | 0 | **Tax Due** | $1,239.25 | $1,239.25 | **$2,478.50** | **First Installment** |
| GAJEWSKI, JEREMY | 6.04245 | SCHELLER, IL 62883 | 6,809 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9891 E BROUGUE RD | 0011 | PT FOLL DESC TR LYG IN SW NW- BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 9.6900 | 573'W NE COR, W1217', S460', E1513', | 35,692 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW560' TO POB | **47,018** | 0 | **Total Due** | $1,239.25 | $1,239.25 | **$2,478.50** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,239.25 | $1,239.25 | **$2,478.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-100-005 | 05300 | | 6,082 | 0 | **Tax Due** | $183.75 | $183.75 | **$367.50** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0021 | SW NW EX PT LYG IN FOLL DESC TR- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 30.4300 | BEG 573'W NE COR, W1217', S460', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | E1513', NW560' TO POB | **6,082** | 0 | **Total Due** | $183.75 | $183.75 | **$367.50** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $183.75 | $183.75 | **$367.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-200-001 | 05300 | | 8,045 | 0 | **Tax Due** | $243.06 | $243.06 | **$486.12** | **First Installment** |
| KISELEWSKI, GARY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,045** | 0 | **Total Due** | $243.06 | $243.06 | **$486.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $243.06 | $243.06 | **$486.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-200-004 | 05300 | | 5,350 | 0 | Tax Due | $161.64 | $161.64 | **$323.28** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | NE NE EX PT LYG IN FOLL DESC TR- BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 29.5000 | 863'S & 360'W NE COR SE SE SEC 24, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W258', S1200', E618', N840', W360', N360' | **5,350** | 0 | Total Due | $161.64 | $161.64 | **$323.28** | 11/20/2023 |
| | | TO POB | 0 | 0 | Paid | $161.64 | $161.64 | **$323.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-200-005 | 05300 | | 2,204 | 0 | Tax Due | $66.59 | $66.59 | **$133.18** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0021 | PT NE NE LYG IN FOLL DESC TR- BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 10.7400 | 863'S & 360'W NE COR SE SE SEC 24, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | W258', S1200', E618', N840', W360', N360' | **2,204** | 0 | Total Due | $66.59 | $66.59 | **$133.18** | 11/07/2023 |
| | | TO POB | 0 | 0 | Paid | $66.59 | $66.59 | **$133.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-200-007 | 05302 | | 6,120 | 0 | Tax Due | $192.51 | $192.51 | **$385.02** | **First Installment** |
| TEPOVICH, JUSTIN & SARAH & RANDALL | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7302 E CASPER RD | 0021 | S1/2 NE LYG W OF IL 148 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 78.8300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,120** | 0 | Total Due | $192.51 | $192.51 | **$385.02** | 09/25/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $192.51 | $192.51 | **$385.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-300-002 | 05300 | | 9,017 | 0 | Tax Due | $272.43 | $272.43 | **$544.86** | **First Installment** |
| DREW, PAUL DARREN & BOBBI | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12791 LONG PRAIRIE RD | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 40.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,017** | 0 | Total Due | $272.43 | $272.43 | **$544.86** | 10/06/2023 |
| | | | 0 | 0 | Paid | $272.43 | $272.43 | **$544.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-300-003 | 05300 | | 3,899 | 0 | Tax Due | $117.80 | $117.80 | **$235.60** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,899** | 0 | Total Due | $117.80 | $117.80 | **$235.60** | 11/20/2023 |
| | | | 0 | 0 | Paid | $117.80 | $117.80 | **$235.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-300-004 | 05302 | | 9,904 | 0 | Tax Due | $311.54 | $311.54 | **$623.08** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,904** | 0 | Total Due | $311.54 | $311.54 | **$623.08** | 11/20/2023 |
| | | | 0 | 0 | Paid | $311.54 | $311.54 | **$623.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-300-005 | 05302 | | 9,532 | 0 | **Tax Due** | $299.84 | $299.84 | **$599.68** | **First Installment** |
| DREW, PAUL DARREN & BOBBI | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 LONG PRAIRIE RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 41.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,532** | 0 | **Total Due** | $299.84 | $299.84 | **$599.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $299.84 | $299.84 | **$599.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-400-001 | 05302 | | 98 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOONTZ, RONALD D | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1780 N ILLINOIS HWY 148 | 0021 | PT N1/2 SE - BEG SE COR ASSESSMENT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 1.5900 | PLAT OF LOT 17 S1/2 NE & N1/2 SE SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 25, W371.22', SW212.11', NE TO E LN, N | **98** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-400-002 | 05302 | | 8,835 | 0 | **Tax Due** | $277.91 | $277.91 | **$555.82** | **First Installment** |
| TEPOVICH, JUSTIN W & SARAH K | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7302 E CASPER RD | 0021 | N1/2 SE LYG W OF IL 148 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 65.2500 | ASSESSMENT PLAT OF LOT 18 SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 25-4-1 | **8,835** | 0 | **Total Due** | $277.91 | $277.91 | **$555.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $277.91 | $277.91 | **$555.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-400-003 | 05302 | | 257 | 0 | **Tax Due** | $8.09 | $8.09 | **$16.18** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | N1/2 SE LYG E OF IL 148 (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 5.9600 | ASSESSMENT PLAT OF LOT 17 S1/2 NE & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1/2 SE SEC 25-4-1 & EX BEG SE COR | **257** | 0 | **Total Due** | $8.09 | $8.09 | **$16.18** | 10/16/2023 |
| | | ASSESSMENT PLAT OF LOT 17 S1/2 NE & | 0 | 0 | **Paid** | $8.09 | $8.09 | **$16.18** | Online Payment |
| | | N1/2 SE SEC 25, W371.22', SW212.11', NE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO E LN, N TO POB) | | | | | | | |
| 13-25-426-001 | 05302 | | 0 | 0 | **Tax Due** | $71.56 | $71.56 | **$143.12** | **First Installment** |
| ANDERSON, WILLIAM & MATTHEWS, PHILIP | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| III | 0030 | N PT SE NE E OF RR | 2,275 | 0 | **Pen. Due** | $3.22 | $2.15 | **$5.37** | Brittany Anderson Import Payment |
| 511 W BANK ST | 3.2000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BRIDGEWATER, VA 22812-1002 | | | **2,275** | 0 | **Total Due** | $74.78 | $83.71 | **$158.49** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $74.78 | $83.71 | **$158.49** | Brittany Anderson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-451-001 | 05302 | | 111 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0021 | EMERSON CITY LOTS 1,2,3,6,7 TO 12 14 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5600 | TO 24 BLK 19 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **111** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-451-002 | 05302 | | 0 | 0 | Tax Due | $11.33 | $11.33 | **$22.66** | **First Installment** |
| TERRY, BARBARA SUE | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 5801 MONTFORD DRIVE | 0030 | EMERSON CITY LOT 4 BLK 19 | 360 | 0 | Pen. Due | $0.34 | $0.17 | **$0.51** | IVR TERRY BARBARA SUE Import Pay |
| COLLEYVILLE, TX 76034 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **360** | 0 | Total Due | $11.67 | $21.50 | **$33.17** | 12/14/2023 |
| **Notes** 12/12/23 ANGIE...FR REMINDER RETURNED, UNALBE TO FORWARD | | | 0 | 0 | Paid | $11.67 | $21.50 | **$33.17** | IVR TERRY BARBARA SUE Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-451-003 | 05302 | | 0 | 0 | Tax Due | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 5 BLK 19 | 318 | 0 | Pen. Due | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | Total Due | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | Paid | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-451-004 | 05302 | | 0 | 0 | Tax Due | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 13 BLK 19 EXEMPT | 318 | 0 | Pen. Due | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 97-TX-18 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | Total Due | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | Paid | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-452-001 | 05302 | | 157 | 0 | Tax Due | $4.94 | $4.94 | **$9.88** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0021 | EMERSON CITY LOTS 5, 7 TO 12,17,19,& | 0 | 0 | Pen. Due | $0.15 | $0.07 | **$0.22** | Online Payment |
| MT VERNON, IL 62864 | 3.6000 | 20 BLK 16 & CARB SQ AKA BLK 17 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | Total Due | $5.09 | $5.01 | **$10.10** | 12/05/2023 |
| | | | 0 | 0 | Paid | $5.09 | $5.01 | **$10.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-25-452-002 | 05302 | | 0 | 0 | Tax Due | $20.01 | $20.01 | **$40.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 1, 16 BLK 16 | 636 | 0 | Pen. Due | $0.60 | $0.30 | **$0.90** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **636** | 0 | Total Due | $20.61 | $20.31 | **$40.92** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $42.22 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | Paid | $20.61 | $20.31 | **$40.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-452-003 | 05302 | | 0 | 0 | **Tax Due** | $31.40 | $31.40 | **$62.80** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOTS 2, 23, 24 BLK 16 | 998 | 0 | **Pen. Due** | $0.94 | $0.47 | **$1.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **998** | 0 | **Total Due** | $32.34 | $31.87 | **$64.21** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $66.16 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $32.34 | $31.87 | **$64.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-452-004 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 3 BLK 16 | 360 | 0 | **Pen. Due** | $0.34 | $0.17 | **$0.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.67 | $11.50 | **$23.17** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $23.90 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.67 | $11.50 | **$23.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-452-005 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 6 BLK 16 | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-452-006 | 05302 | | 0 | 0 | **Tax Due** | $31.40 | $31.40 | **$62.80** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOTS 13, 21 & 22 BLK 16 | 998 | 0 | **Pen. Due** | $0.94 | $0.47 | **$1.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **998** | 0 | **Total Due** | $32.34 | $31.87 | **$64.21** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $66.16 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $32.34 | $31.87 | **$64.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-452-007 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 18 BLK 16 | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-452-008 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 15 BLK 16 | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-452-009 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOTS 4 & 14 BLK 16 | 679 | 0 | **Pen. Due** | $0.64 | $0.32 | **$0.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $22.00 | $21.68 | **$43.68** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $22.00 | $21.68 | **$43.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-001 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 8 BLK 13 | 360 | 0 | **Pen. Due** | $0.34 | $0.17 | **$0.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.67 | $11.50 | **$23.17** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $23.90 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.67 | $11.50 | **$23.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-002 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 9 BLK 13 | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-003 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| THODE, BONNIE L | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8126H CONCORD LN | 0030 | EMERSON CITY LOT 10 BLK 13 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JUSTICE, IL 60458 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-004 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| WAGNER, CHARLES B | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 2413 S GREEN RIVER RD APT 1003 | 0030 | EMERSON CITY LOT 12 BLK 13 | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| EVANSVILLE, IN 47715 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $40.16 | **$50.47** | **TRUSTEE SUBSEQUENT** |
| **Notes** ** LISA 10/22/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK ** LISA 10/22/2021 RETURNING YOUR MONEY ORDER IN THE AMOUNT OF $20.35 DATED 10/20/2021 FOR REAL ESTATE TAXES. THE MONEY ORDER WAS NOT SIGNED BY YOU. WE CALLED THE BANK IN EVANSVILLE AND THEY T<br>10/04/23 - 2022 tax bill retd; attempted - not known - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.31 | $40.16 | **$50.47** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-453-005 | 05302 | | 0 | 0 | **Tax Due** | $29.04 | $29.04 | **$58.08** | **First Installment** |
| MILLER, JERRY L | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1329 N IL HWY 148 | 0040 | EMERSON CITY LOTS 1 & 2 BLK 13 | 679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **923** | 0 | **Total Due** | $29.04 | $29.04 | **$58.08** | 09/27/2023 |
| **Notes** REFUND CK#32543 FOR $30.91 DATED 9-13-19 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2018 RE. REFUND CK#32633 FOR $30.91 DATED 11-8-19 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2018 RE. | | | 0 | 0 | **Paid** | $29.04 | $29.04 | **$58.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-006 | 05302 | | 59 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0021 | EMERSON CITY LOTS 3 THRU 5, 7, 11, 18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.3500 | THRU 23 BLK 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-007 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| OVERTON, DAVID LEON | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 209 W LOTTIE ST | 0030 | EMERSON CITY LOT 6 BLK 13 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.33 | $11.33 | **$22.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $11.33 | $11.33 | **$22.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-008 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 24 BLK 13 | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-009 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOTS 16, 17 BLK 13 | 679 | 0 | **Pen. Due** | $0.64 | $0.32 | **$0.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $22.00 | $21.68 | **$43.68** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $22.00 | $21.68 | **$43.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-453-010 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 15 BLK 13 | 360 | 0 | **Pen. Due** | $0.34 | $0.17 | **$0.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.67 | $11.50 | **$23.17** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $23.90 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.67 | $11.50 | **$23.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-453-011 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| TERRY, BARBARA SUE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| 5801 MONTFORD DRIVE | 0030 | EMERSON CITY LOTS 13 & 14 BLK 13 | 679 | 0 | **Pen. Due** | $0.96 | $0.64 | **$1.60** | Online Payment |
| COLLEYVILLE, TX 76034 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $22.32 | $32.00 | **$54.32** | 01/10/2024 |
| | | | 0 | 0 | **Paid** | $22.32 | $32.00 | **$54.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/12/23 ANGIE...FR RETURNED, UNABLE TO FORWARD
12/19/23 - 2022 Friendly Reminder retd and resent by DK to new address: 5801 Montford Dr., Colleyville, TX 76034-5206 w/change of address form

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-454-001 | 05302 | | 211 | 0 | **Tax Due** | $6.64 | $6.64 | **$13.28** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0021 | EMERSON CITY ALL BLK 22 BLK 23 EX | 0 | 0 | **Pen. Due** | $0.20 | $0.10 | **$0.30** | Online Payment |
| MT VERNON, IL 62864 | 4.8300 | LTS 5 & 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **211** | 0 | **Total Due** | $6.84 | $6.74 | **$13.58** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $6.84 | $6.74 | **$13.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-455-001 | 05302 | | 72 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0021 | EMERSON CITY LTS 2 THRU 6,8,9,10, 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.6700 | THRU 24 BLK 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-455-002 | 05302 | | 0 | 0 | **Tax Due** | $42.81 | $42.81 | **$85.62** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOTS 1, 7, 11, 12 BLK 20 | 1,361 | 0 | **Pen. Due** | $1.28 | $0.64 | **$1.92** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,361** | 0 | **Total Due** | $44.09 | $43.45 | **$87.54** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $44.09 | $43.45 | **$87.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 R.E. PAID $90.18 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-456-001 | 05302 | | 0 | 0 | **Tax Due** | $31.40 | $31.40 | **$62.80** | **First Installment** |
| BERNARDINI, LEE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| MARVINS REBUILDERS | 0030 | EMERSON CITY LOT 16, 17, & 25 BLK 14 | 998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10878 NORTH RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **998** | 0 | **Total Due** | $31.40 | $31.40 | **$62.80** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $31.40 | $31.40 | **$62.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-456-002 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| DAY, BETTY Y ESTATE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CLIFFORD M SEWELL ADMIN | 0030 | EMERSON CITY LOT 18 BLK 14 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR DAY BETTY Y ESTATE Import Payr |
| PO BOX 302 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACON, GA 31202 | | | **360** | 0 | **Total Due** | $11.33 | $11.33 | **$22.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $11.33 | $11.33 | **$22.66** | IVR DAY BETTY Y ESTATE Import Payr |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-456-003 | 05302 | 5636 E EMERSON CITY RD | 0 | 0 | **Tax Due** | $74.21 | $74.21 | **$148.42** | **First Installment** |
| BERNARDINI, LEE | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| MARVINS REBUILDERS | 0040 | EMERSON CITY LOTS 1, 8, 14, 15, 21, 22 | 2,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10878 NORTH RD | 0.0000 | & 26 BLK 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **2,359** | 0 | **Total Due** | $74.21 | $74.21 | **$148.42** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $74.21 | $74.21 | **$148.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-456-004 | 05302 | | 0 | 0 | **Tax Due** | $20.01 | $20.01 | **$40.02** | **First Installment** |
| BERNARDINI, LEE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| MARVINS REBUILDERS | 0030 | EMERSON CITY LOTS 23 & 24 BLK 14 | 636 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10878 NORTH RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **636** | 0 | **Total Due** | $20.01 | $20.01 | **$40.02** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $20.01 | $20.01 | **$40.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-456-006 | 05302 | | 0 | 0 | **Tax Due** | $9.31 | $9.31 | **$18.62** | **First Installment** |
| PATTERSON, ROBERTA | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| % MARY ANN ZIARNEK | 0030 | EMERSON CITY LOT 13 BLK 14 | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 404 UNION | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **296** | 0 | **Total Due** | $9.31 | $9.31 | **$18.62** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $9.31 | $9.31 | **$18.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-456-008 | 05302 | | 65 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0021 | EMMERSON CITY LTS 2 THRU 7, 9 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.4000 | 12, 19, 20 BLK 14, LTS 4 THRU 9 BLK 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX PTS FOR HWY | **65** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-457-001 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 5 BLK 23 EXEMPT | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-457-002 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| GAJEWSKI, JEREMY | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9891 E BROUGUE RD | 0030 | EMERSON CITY LOT 18 BLK 23 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-458-001 | 05302 | | 103 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0021 | EMERSON CITY LTS 1 TO 13, 16,19, 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.2400 | TO 24 BLK 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-458-002 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| BERNARDINI, LEE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| MARVINS REBUILDERS | 0030 | EMERSON CITY LOT 17 BLK 21 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10878 NORTH RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **360** | 0 | **Total Due** | $11.33 | $11.33 | **$22.66** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $11.33 | $11.33 | **$22.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-458-003 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| BERNARDINI, LEE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| MARVINS REBUILDERS | 0030 | EMERSON CITY LOT 18 BLK 21 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10878 NORTH RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **360** | 0 | **Total Due** | $11.33 | $11.33 | **$22.66** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $11.33 | $11.33 | **$22.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-458-004 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOTS 14 & 15 BLK 21 | 679 | 0 | **Pen. Due** | $0.64 | $0.32 | **$0.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $22.00 | $21.68 | **$43.68** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $22.00 | $21.68 | **$43.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-458-005 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| GAJEWSKI, QUINN | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2350 N IL HWY 148 | 0030 | EMERSON CITY LOT 20 BLK 21 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amanda Gajewski Import Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| **Notes** REFUND CK#31118 FOR $10.65 DATED 9-19-17 DUE TO OVERPAID ON 2016 RE TAXES. | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Amanda Gajewski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-459-001 | 05302 | | 0 | 0 | **Tax Due** | $74.21 | $74.21 | **$148.42** | **First Installment** |
| PIILANI, SHANE MICHAEL | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 9504 E BARET RD | 0030 | EMERSON CITY LOTS 1, 2, 4, 6, 9, 11, 12, | 2,359 | 0 | **Pen. Due** | $1.11 | $2.23 | **$3.34** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 18 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,359** | 0 | **Total Due** | $75.32 | $86.44 | **$161.76** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $75.32 | $86.44 | **$161.76** | Brian Claxton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-459-002 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 7 & 8 BLK 18 | 679 | 0 | **Pen. Due** | $0.64 | $0.32 | **$0.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $22.00 | $21.68 | **$43.68** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $22.00 | $21.68 | **$43.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-459-003 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| REHMUS, ANGELA D & PHILLIP G | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 52 HARDING AVE | 0030 | EMERSON CITY LOT 5 BLK 18 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT EPHRAIM, NJ 08059 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.33 | $11.33 | **$22.66** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $11.33 | $11.33 | **$22.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-459-004 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 3 BLK 18 | 360 | 0 | **Pen. Due** | $0.34 | $0.17 | **$0.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.67 | $11.50 | **$23.17** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $23.90 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.67 | $11.50 | **$23.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-459-005 | 05302 | | 0 | 0 | **Tax Due** | $31.40 | $31.40 | **$62.80** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOTS 16 & 18 & 24 BLK | 998 | 0 | **Pen. Due** | $0.94 | $0.47 | **$1.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **998** | 0 | **Total Due** | $32.34 | $31.87 | **$64.21** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $66.16 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $32.34 | $31.87 | **$64.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-459-006 | 05302 | 1021 N IL HWY 148 | 0 | 0 | **Tax Due** | $107.67 | $107.67 | **$215.34** | **First Installment** |
| DOWNEN, LEIDA | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2985 E EMERSON CITY RD | 0040 | EMERSON CITY LOTS 13, 14, 15, 19 & 20 | 1,679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | BLK 18 | 1,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,423** | 0 | **Total Due** | $107.67 | $107.67 | **$215.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $107.67 | $107.67 | **$215.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-459-007 | 05302 | | 37 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0021 | EMERSON CITY LOTS 10, 17 & 21 TO 23 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.7700 | BLK 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-460-001 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| PIILANI, SHANE MICHAEL | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 9504 E BARET RD | 0030 | EMERSON CITY LOT 12 BLK 15 | 360 | 0 | **Pen. Due** | $0.17 | $0.34 | **$0.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.50 | $21.67 | **$33.17** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $11.50 | $21.67 | **$33.17** | Brian Claxton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-460-002 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 11 BLK 15 | 360 | 0 | **Pen. Due** | $0.34 | $0.17 | **$0.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.67 | $11.50 | **$23.17** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $23.90 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.67 | $11.50 | **$23.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-460-003 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 10 BLK 15 | 360 | 0 | **Pen. Due** | $0.34 | $0.17 | **$0.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.67 | $11.50 | **$23.17** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $23.90 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.67 | $11.50 | **$23.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-460-004 | 05302 | 1063 N IL HWY 148 | 0 | 0 | **Tax Due** | $418.55 | $418.55 | **$837.10** | **First Installment** |
| PIILANI, SHANE MICHAEL | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 9504 E BARET RD | 0040 | EMERSON CITY LOT 13, BLK 15 | 360 | 0 | **Pen. Due** | $6.28 | $12.56 | **$18.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,946 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **19,306** | 0 | **Total Due** | $424.83 | $441.11 | **$865.94** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $424.83 | $441.11 | **$865.94** | Brian Claxton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-460-005 | 05302 | | 0 | 0 | **Tax Due** | $20.01 | $20.01 | **$40.02** | **First Installment** |
| DOWNEN, LEIDA | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2985 E EMERSON CITY RD | 0030 | EMERSON CITY LOTS 14 & 15 BLK 15 | 636 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **636** | 0 | **Total Due** | $20.01 | $20.01 | **$40.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.01 | $20.01 | **$40.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-460-006 | 05302 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | EMERSON CITY LOT 17 BLK 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-476-001 | 05302 | 1329 N IL HWY 148 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, JERRY L | 6.29111 | SCHELLER, IL 62883 | 0 | 4,566 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1329 N IL HWY 148 | 0040 | EMERSON CITY LOTS 1, 2, 3 BLK 10 | 998 | 2,798 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 0.0000 | | 6,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,364** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-476-002 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| OVERTON, DAVID LEON | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 209 W LOTTIE ST | 0030 | EMERSON CITY LOT 4 & 11 BLK 10 | 679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $21.36 | $21.36 | **$42.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $21.36 | $21.36 | **$42.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-476-003 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0030 | EMERSON CITY LOT 5 BLK 10 | 318 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.31 | $10.16 | **$20.47** | 12/05/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.31 | $10.16 | **$20.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-476-004 | 05302 | 1265 N IL HWY 148 | 0 | 0 | **Tax Due** | $2.96 | $2.96 | **$5.92** | **First Installment** |
| OVERTON, DAVID LEON | 6.29111 | SCHELLER, IL 62883 | 0 | 2,641 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 209 W LOTTIE ST | 0040 | EMERSON CITY LOT 6 BLK 10 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 0.0000 | | 2,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,735** | 0 | **Total Due** | $2.96 | $2.96 | **$5.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2.96 | $2.96 | **$5.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-476-005 | 05302 | | 6 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0021 | EMERSON CITY PTS LOT 8, 9, 10 LYG W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1300 | OF HWY BLK 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-477-001 | 05302 | | 50 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 46226 NATIONAL RD | 0021 | EMERSON CITY 40' STRIP LYG BTW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST CLAIRSVILLE, OH 43950 | 1.0400 | BLKS 7, 8 & 12 & RR & N1/2 VAC ST LYG S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & ADJ & LYG W C/L ALLEY | **50** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-477-002 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LOTS 1 & 2 BLK 7 | 679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $21.36 | $21.36 | **$42.72** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $21.36 | $21.36 | **$42.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-478-001 | 05302 | | 515 | 0 | **Tax Due** | $16.20 | $16.20 | **$32.40** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | EMERSON CITY BLKS 1, 2, 4 & 5 & N840' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 10.7100 | VAC ST LYG E & ADJ BLK 1 & 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **515** | 0 | **Total Due** | $16.20 | $16.20 | **$32.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $16.20 | $16.20 | **$32.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-479-001 | 05302 | | 0 | 0 | **Tax Due** | $11.33 | $11.33 | **$22.66** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LOT 7 BLK 8 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.33 | $11.33 | **$22.66** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $23.90 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.33 | $11.33 | **$22.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-479-002 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LOT 1 BLK 8 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. . | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-479-003 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LOT 2 BLK 8 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-479-004 | 05302 | | 32 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 46226 NATIONAL RD | 0021 | EMERSON CITY BLK 8 EX LOTS 1, 2, & 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST CLAIRSVILLE, OH 43950 | 0.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-480-001 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LOT 1 BLK 12 | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS.* DONNAK | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-480-002 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LTS 2 & 3 BLK 12 & N1/2 | 679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | VAC ST LYG S & ADJ & LYG E C/L ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & LYG W C/L THRELKELD ST EXEMPT | **679** | 0 | **Total Due** | $21.36 | $21.36 | **$42.72** | 10/16/2023 |
| | | 97-TX-18 | 0 | 0 | **Paid** | $21.36 | $21.36 | **$42.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | | | | | | | |
| 13-25-481-001 | 05302 | | 118 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 46226 NATIONAL RD | 0021 | EMERSON CITY LTS 1 THRU 12, LTS 14 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST CLAIRSVILLE, OH 43950 | 2.4800 | 18 BLK 9 & N1/2 VAC ST LYG S & ADJ LTS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 14 & 18 & LYG E C/L THRELKELD ST | **118** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-481-002 | 05302 | | 0 | 0 | **Tax Due** | $31.40 | $31.40 | **$62.80** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LTS 15, 16 & 17 BLK 9 & | 998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | N1/2 VAC ST LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **998** | 0 | **Total Due** | $31.40 | $31.40 | **$62.80** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $66.16 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $31.40 | $31.40 | **$62.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-25-481-003 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LT 13 BLK 9 & N1/2 VAC | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | ST LYG S & ADJ & LYG W C/L ALLEN ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-482-001 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LTS 16 & 17 BLK 6 & | 679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | N1/2 VAC ST LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $21.36 | $21.36 | **$42.72** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $21.36 | $21.36 | **$42.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-482-002 | 05302 | | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LT 13 BLK 6 & N1/2 VAC | 679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | ST LYG S & ADJ & LYG W C/L GEE ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **679** | 0 | **Total Due** | $21.36 | $21.36 | **$42.72** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $45.06 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $21.36 | $21.36 | **$42.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-483-001 | 05302 | | 256 | 0 | **Tax Due** | $8.06 | $8.06 | **$16.12** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | EMERSON CITY LTS 1 THRU 17 BLK 3 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 8.9600 | S515' VAC ST LYG E & ADJ & E257.5' N1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ST LYG S & ADJ LTS 13 THRU 17 & | **256** | 0 | **Total Due** | $8.06 | $8.06 | **$16.12** | 10/16/2023 |
| | | LTS 1 THRU 12 & LTS 14, 15 & 18 ETC | 0 | 0 | **Paid** | $8.06 | $8.06 | **$16.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-483-002 | 05302 | | 0 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0030 | EMERSON CITY LT 18 BLK 3 & N1/2 VAC | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 0.0000 | ST LYG S & ADJ & LYG E C/L GEE ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $21.10 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-25-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL SECTION 25 MINED OUT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-26-100-001 | 05300 | | 4,082 | 0 | **Tax Due** | $123.33 | $123.33 | **$246.66** | **First Installment** |
| CZERWINSKI, RICHARD A & SYLVIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1768 N RUSHMORE LN | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,082** | 0 | **Total Due** | $123.33 | $123.33 | **$246.66** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $123.33 | $123.33 | **$246.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-100-003 | 05300 | | 22,326 | 0 | **Tax Due** | $674.52 | $674.52 | **$1,349.04** | **First Installment** |
| ZIARNEK, CHARLES E & CLARISSA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2413 E SCHELLER RD | 0021 | S1/2 NW & E1/2 NW NW LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 100.0000 | ESTATE:CHARLES & CLARISSA ZIARNEK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201006682-CHARLA J KRIKIE | **22,326** | 0 | **Total Due** | $674.52 | $674.52 | **$1,349.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $674.52 | $674.52 | **$1,349.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-100-004 | 05300 | 1987 N MILL SPRING LN | 1,061 | 0 | **Tax Due** | $537.75 | $537.75 | **$1,075.50** | **First Installment** |
| BAYS, WILLIAM A & TAMMY K | 6.04245 | SCHELLER, IL 62883 | 569 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 3592 YOUNG RD | 0011 | PT NE NW- BEG NE COR, S248.21', | 1,472 | 0 | **Pen. Due** | $8.07 | $0.00 | **$8.07** | Online Payment |
| SESSER, IL 62883 | 7.9000 | W1318.93', N262.84', E1321.07' TO POB | 14,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,799** | 0 | **Total Due** | $545.82 | $537.75 | **$1,083.57** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $545.82 | $537.75 | **$1,083.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-100-005 | 05300 | | 7,956 | 0 | **Tax Due** | $240.37 | $240.37 | **$480.74** | **First Installment** |
| TRADER, KEVIN R ET AL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2455 E FREEMAN RD | 0021 | PT NE NW- BEG 248.21"S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 32.1000 | S1042.2', W1309.9', N1042.2', E1318.93' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **7,956** | 0 | **Total Due** | $240.37 | $240.37 | **$480.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $240.37 | $240.37 | **$480.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-200-002 | 05300 | | 9,158 | 0 | **Tax Due** | $276.69 | $276.69 | **$553.38** | **First Installment** |
| KABAT, LORENE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1011 RADOM RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,158** | 0 | **Total Due** | $276.69 | $276.69 | **$553.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $276.69 | $276.69 | **$553.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-200-004 | 05300 | | 8,800 | 0 | **Tax Due** | $265.87 | $265.87 | **$531.74** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0021 | SE NE EX PT LYG IN FOLL DESC TR- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 35.1600 | 573'W NE COR SW NW SEC 25, W1217', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | S460', E1513', NW560' TO POB | **8,800** | 0 | **Total Due** | $265.87 | $265.87 | **$531.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $265.87 | $265.87 | **$531.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-26-200-005 | 05300 | | 1,077 | 0 | **Tax Due** | $32.54 | $32.54 | **$65.08** | **First Installment** |
| GAJEWSKI, JEREMY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9891 E BROUGUE RD | 0021 | PT FOLL DESC TR LYG IN SE NE- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 4.8400 | 573'W NE COR SW NW SEC 25, W1217', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S460', E1513', NW560' TO POB | **1,077** | 0 | **Total Due** | $32.54 | $32.54 | **$65.08** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $32.54 | $32.54 | **$65.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-200-006 | 05300 | | 10,085 | 0 | **Tax Due** | $304.69 | $304.69 | **$609.38** | **First Installment** |
| KISELEWSKI, DARYL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2207 N SPRUCE LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **10,085** | 0 | **Total Due** | $304.69 | $304.69 | **$609.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $304.69 | $304.69 | **$609.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-200-007 | 05300 | 4505 E BROGUE RD | 8,842 | 0 | **Tax Due** | $903.38 | $903.38 | **$1,806.76** | **First Installment** |
| LOYD, BEN EUGENE | 6.04245 | SCHELLER, IL 62883 | 5,868 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 4505 E BROGUE RD | 0011 | SW NE | 2,452 | 0 | **Pen. Due** | $13.55 | $0.00 | **$13.55** | Online Payment |
| SCHELLER, IL 62883 | 41.7200 | | 12,739 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,901** | 0 | **Total Due** | $916.93 | $903.38 | **$1,820.31** | 11/20/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 571 FOR THE AMOUNT OF 903.38 DID NOT INCLUDE THE LATE FEE. | | | 0 | 0 | **Paid** | $916.93 | $903.38 | **$1,820.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-300-001 | 05300 | | 14,315 | 0 | **Tax Due** | $432.49 | $432.49 | **$864.98** | **First Installment** |
| CZERWINSKI, RICHARD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1768 N RUSHMORE LN | 0021 | NE SW NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 83.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,315** | 0 | **Total Due** | $432.49 | $432.49 | **$864.98** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $432.49 | $432.49 | **$864.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-300-002 | 05302 | 4088 E EMERSON CITY RD | 1,685 | 0 | **Tax Due** | $678.25 | $678.25 | **$1,356.50** | **First Installment** |
| WELLS,, DARRELL M & TAMMY M | 6.29111 | SCHELLER, IL 62883 | 1,199 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| REVOCABLE LIVING TRUST | 0011 | W1/2 SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4088 E EMERSON CITY RD | 20.0000 | | 30,892 | 3,666 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **36,228** | 0 | **Total Due** | $678.25 | $678.25 | **$1,356.50** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $678.25 | $678.25 | **$1,356.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-300-003 | 05302 | 4250 E EMERSON CITY RD | 828 | 0 | **Tax Due** | $705.80 | $705.80 | **$1,411.60** | **First Installment** |
| FLATT, ADA THERY & GULLEY, JA | 6.29111 | SCHELLER, IL 62883 | 1,128 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 10083 MERCURY RD | 0011 | PT SW SW & 1.84A SW CPR SE SW 400' X | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 21.8400 | 200' | 18,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,438** | 0 | **Total Due** | $705.80 | $705.80 | **$1,411.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $705.80 | $705.80 | **$1,411.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-26-300-005 | 05302 | 4340 EMERSON CITY RD | 4,147 | 0 | **Tax Due** | $2,143.86 | $2,143.86 | **$4,287.72** | **First Installment** |
| LEWIS, JOSHUA A & RACHEL L | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4250 EMERSON CITY RD | 0011 | W1/2 SE SW EX S400' W200' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 18.1600 | | 67,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,155** | 0 | **Total Due** | $2,143.86 | $2,143.86 | **$4,287.72** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,143.86 | $2,143.86 | **$4,287.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-300-006 | 05302 | | 4,430 | 0 | **Tax Due** | $139.35 | $139.35 | **$278.70** | **First Installment** |
| LEWIS, JOSHUA A & RACHEL | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4250 EMERSON CITY RD | 0021 | E1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,430** | 0 | **Total Due** | $139.35 | $139.35 | **$278.70** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $139.35 | $139.35 | **$278.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-400-001 | 05300 | | 8,662 | 0 | **Tax Due** | $261.70 | $261.70 | **$523.40** | **First Installment** |
| MOCABY, PATRICIA TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15836 STATE HWY 37 | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,662** | 0 | **Total Due** | $261.70 | $261.70 | **$523.40** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $261.70 | $261.70 | **$523.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-400-002 | 05302 | | 4,158 | 0 | **Tax Due** | $130.79 | $130.79 | **$261.58** | **First Installment** |
| KASH, WESLEY | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4423 CROCKER RD | 0021 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,158** | 0 | **Total Due** | $130.79 | $130.79 | **$261.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $130.79 | $130.79 | **$261.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-400-004 | 05300 | | 8,530 | 0 | **Tax Due** | $257.71 | $257.71 | **$515.42** | **First Installment** |
| KABAT, JOHN T | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2827 N SCHELLER LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,530** | 0 | **Total Due** | $257.71 | $257.71 | **$515.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $257.71 | $257.71 | **$515.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-26-400-005 | 05302 | | 15,573 | 0 | **Tax Due** | $489.86 | $489.86 | **$979.72** | **First Installment** |
| KABAT, MELVIN F LOUISE M GRANTOR | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUST | 0021 | SE SE & E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2510 N SCHELLER LN | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **15,573** | 0 | **Total Due** | $489.86 | $489.86 | **$979.72** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $489.86 | $489.86 | **$979.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-26-700-001 | 05300 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL SECTION 26 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-100-001 | 05300 | | 2,291 | 0 | Tax Due | $69.22 | $69.22 | **$138.44** | **First Installment** |
| GREEN, HARRY | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4766 E HEARTWOOD RD | 0021 | N1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,291** | 0 | Total Due | $69.22 | $69.22 | **$138.44** | 10/16/2023 |
| | | | 0 | 0 | Paid | $69.22 | $69.22 | **$138.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-100-002 | 05300 | 1800 N JACKSON HOLE LN | 1,023 | 0 | Tax Due | $322.43 | $322.43 | **$644.86** | **First Installment** |
| GREEN, HARRY J | 6.04245 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4766 E HEARTWOOD RD | 0011 | S1/2 NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 7,197 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,672** | 0 | Total Due | $322.43 | $322.43 | **$644.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $322.43 | $322.43 | **$644.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-100-003 | 05300 | | 6,950 | 0 | Tax Due | $209.98 | $209.98 | **$419.96** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,950** | 0 | Total Due | $209.98 | $209.98 | **$419.96** | 10/13/2023 |
| | | | 0 | 0 | Paid | $209.98 | $209.98 | **$419.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-100-004 | 05300 | | 22,364 | 0 | Tax Due | $675.67 | $675.67 | **$1,351.34** | **First Installment** |
| LOVELADY, JAMES AUSTIN & EMILY K | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8091 PINTAIL RD | 0021 | W1/2 SW NE & E1/2 NW LIFE ESTATE: | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 100.0000 | ALVA MCKAY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,364** | 0 | Total Due | $675.67 | $675.67 | **$1,351.34** | 10/02/2023 |
| | | | 0 | 0 | Paid | $675.67 | $675.67 | **$1,351.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-200-001 | 05300 | 1768 N RUSHMORE LN | 19,651 | 0 | Tax Due | $1,522.46 | $1,522.46 | **$3,044.92** | **First Installment** |
| CZERWINSKI, RICHARD A & SYLVIA | 6.04245 | SCHELLER, IL 62883 | 2,382 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1768 N RUSHMORE LN | 0011 | N1/2 NE & PT SW NE & PT SE NE EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 114.8000 | 1.29AC SE COR NE SW NE | 31,907 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,392** | 0 | Total Due | $1,522.46 | $1,522.46 | **$3,044.92** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,522.46 | $1,522.46 | **$3,044.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-27-200-002 | 05300 | 1635 N RUSHMORE LN | 0 | 0 | **Tax Due** | $107.14 | $107.14 | **$214.28** | **First Installment** |
| CZERWINSKI, RALPH ALBERT | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3201 MARBLE POINT | 0040 | 1AC SE NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DECATUR, IL 62521 | 1.0000 | | 1,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,546** | 0 | **Total Due** | $107.14 | $107.14 | **$214.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $107.14 | $107.14 | **$214.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-001 | 05300 | 1502 N JACKSON HOLE LN | 0 | 0 | **Tax Due** | $15.53 | $15.53 | **$31.06** | **First Installment** |
| AIELLO, JOSEPH J & CANDACE M | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1502 N JACKSON HOLE LN | 0040 | 7.6RDS N SD N1/2 NW SW | 4,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 3.8000 | | 2,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,514** | 0 | **Total Due** | $15.53 | $15.53 | **$31.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $15.53 | $15.53 | **$31.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-003 | 05300 | | 0 | 0 | **Tax Due** | $79.34 | $79.34 | **$158.68** | **First Installment** |
| CARPENTER, TODD M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1474 N JACKSON HOLE RD | 0030 | 22.8RDS N END N1/2 NW SW EX 15.2RDS | 2,626 | 0 | **Pen. Due** | $1.19 | $0.00 | **$1.19** | Todd Carpenter Import Payment |
| SCHELLER, IL 62883 | 3.8000 | N END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,626** | 0 | **Total Due** | $80.53 | $79.34 | **$159.87** | 11/14/2023 |
| **Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $80.53 | $79.34 | **$159.87** | Todd Carpenter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-004 | 05300 | 1422 N JACKSON HOLE LN | 0 | 0 | **Tax Due** | $358.65 | $358.65 | **$717.30** | **First Installment** |
| WAIDE, BRENDA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1422 N JACKSON HOLE LN | 0040 | 30.4RDS N SD N1/2 NW SW EX 22.8RDS N | 4,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 3.8000 | SD | 13,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,871** | 0 | **Total Due** | $358.65 | $358.65 | **$717.30** | 11/13/2023 |
| **Notes** ** DONNAK 10/31/2019 RETURNED PAYMENT - TAXES ALREADY PAID ** DONNAK 10/31/2019 PMT RET'D TO PAYMENT PROCESSING CENTER, PO BOX 74618, CHICAGO, IL 60675-4618 | | | 0 | 0 | **Paid** | $358.65 | $358.65 | **$717.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-005 | 05300 | | 0 | 0 | **Tax Due** | $117.32 | $117.32 | **$234.64** | **First Installment** |
| WAIDE, BRENDA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1422 N JACKSON HOLE LN | 0030 | N1/2 NW SW EX 30.4RDS N SD & EX | 3,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 3.4300 | .37AC 38RDS S NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,883** | 0 | **Total Due** | $117.32 | $117.32 | **$234.64** | 11/13/2023 |
| **Notes** ** DONNAK 10/31/2019 RETURNED PAYMENT - TAXES ALREADY PAID - PMT RET'D TO PAYMENT PROCESSING CENTER, PO BOX 74618, CHICAGO, IL 60675-4618 | | | 0 | 0 | **Paid** | $117.32 | $117.32 | **$234.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-006 | 05300 | | 0 | 0 | **Tax Due** | $10.88 | $10.88 | **$21.76** | **First Installment** |
| LEMONS, WADE & GLORIA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 603 S WALNUT ST | 0040 | BEG 38RDS S NW COR NW SW -EAST | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wade Lemons Import Payment |
| SESSOR, IL 62884 | 0.3700 | 130', TH NORTH 124', TH WEST 130', TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SOUTH 124' TO POB | **360** | 0 | **Total Due** | $10.88 | $10.88 | **$21.76** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $10.88 | $10.88 | **$21.76** | Wade Lemons Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-27-300-007 | 05300 | | 4,852 | 0 | Tax Due | $149.61 | $149.61 | **$299.22** | **First Installment** |
| SCHNITKER PARTNERSHIP | 6.04245 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20486 SASSAFRAS RD | 0011 | ASSM'T PLAT OF LTS 112-114 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 21.3700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,952** | 0 | Total Due | $149.61 | $149.61 | **$299.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $149.61 | $149.61 | **$299.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-008 | 05300 | 3248 E EMMERSON CITY RD | 7,949 | 0 | Tax Due | $733.59 | $733.59 | **$1,467.18** | **First Installment** |
| SCHNITKER PARTNERSHIP | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20486 SASSAFRAS RD | 0011 | SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 40.0000 | | 13,880 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,281** | 0 | Total Due | $733.59 | $733.59 | **$1,467.18** | 09/21/2023 |
| | | | 0 | 0 | Paid | $733.59 | $733.59 | **$1,467.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-010 | 05300 | | 8,865 | 0 | Tax Due | $313.94 | $313.94 | **$627.88** | **First Installment** |
| RAGLAND, MARK | 6.04245 | | 546 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4190 MITCH RD | 0011 | SE SW | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,391** | 0 | Total Due | $313.94 | $313.94 | **$627.88** | 10/26/2023 |
| | | | 0 | 0 | Paid | $313.94 | $313.94 | **$627.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-012 | 05300 | | 13,237 | 0 | Tax Due | $399.92 | $399.92 | **$799.84** | **First Installment** |
| WITGES, HILDA | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3324 N MILL SPRING LN | 0021 | NE SW & W1/2 NW SE & N22' SW SE LIFE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 60.6700 | ESTATE: HILDA WITGES | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,237** | 0 | Total Due | $399.92 | $399.92 | **$799.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $399.92 | $399.92 | **$799.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-013 | 05300 | 1474 N JACKSON HOLE LN | 0 | 0 | Tax Due | $731.86 | $731.86 | **$1,463.72** | **First Installment** |
| CARPENTER, TODD M | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4319 YUNG RD | 0040 | W240' S125.4 N250.8' NW SW | 1,691 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SESSER, IL 62884 | 0.6900 | | 22,533 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,224** | 0 | Total Due | $731.86 | $731.86 | **$1,463.72** | 11/13/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FORWARD | | 2021 RE TAX BILL RETURNED. UNABLE TO | 0 | 0 | Paid | $731.86 | $731.86 | **$1,463.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-27-300-014 | 05300 | | 0 | 0 | Tax Due | $54.60 | $54.60 | **$109.20** | **First Installment** |
| LOYD, DARRELL | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 15 HILLCREST DR | 0030 | S125.4' N250.8' NW SW (EX W240') | 1,807 | 0 | Pen. Due | $0.82 | $0.00 | **$0.82** | Todd Carpenter Import Payment |
| CHRISTOPHER, IL 62822 | 3.1100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,807** | 0 | Total Due | $55.42 | $54.60 | **$110.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $55.42 | $54.60 | **$110.02** | Todd Carpenter Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-27-400-001 | 05300 | | 2,199 | 0 | **Tax Due** | $66.44 | $66.44 | **$132.88** | **First Installment** |
| LOVELADY, JAMES AUSTIN & EMILY KAY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8091 PINTAIL RD | 0021 | SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,199** | 0 | **Total Due** | $66.44 | $66.44 | **$132.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $66.44 | $66.44 | **$132.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-400-002 | 05302 | 3724 E EMERSON CITY RD | 6,320 | 0 | **Tax Due** | $543.27 | $543.27 | **$1,086.54** | **First Installment** |
| KLUCK, KYLE & TIFFANY | 6.29111 | SCHELLER, IL 62883 | 264 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3724 E EMERSON CITY RD | 0011 | SW SE EX 22' OFF N SD | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tiffany Kluck Import Payment |
| SCHELLER, IL 62883 | 41.5800 | | 13,011 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,271** | 0 | **Total Due** | $543.27 | $543.27 | **$1,086.54** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $543.27 | $543.27 | **$1,086.54** | Tiffany Kluck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-400-003 | 05300 | | 17,726 | 0 | **Tax Due** | $535.54 | $535.54 | **$1,071.08** | **First Installment** |
| CZERWINSKI, RICHARD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1768 N RUSHMORE LN | 0021 | NE SE & E1/2 NW SE & PT S1/2 NE EX SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 80.1800 | NW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,726** | 0 | **Total Due** | $535.54 | $535.54 | **$1,071.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $535.54 | $535.54 | **$1,071.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-400-005 | 05302 | 3882 E EMERSON CITY RD | 1,100 | 0 | **Tax Due** | $616.78 | $616.78 | **$1,233.56** | **First Installment** |
| WINGET, KAREN S | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 3882 E EMERSON CITY RD | 0011 | S1/4 SE SE | 2,452 | 5,000 | **Pen. Due** | $18.50 | $9.25 | **$27.75** | Jeff A Winget Import Payment |
| SCHELLER, IL 62883 | 10.0000 | | 27,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,608** | 0 | **Total Due** | $635.28 | $626.03 | **$1,261.31** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $635.28 | $626.03 | **$1,261.31** | Jeff A Winget Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-400-009 | 05302 | 1194 N RUSHMORE LN | 2,963 | 0 | **Tax Due** | $93.21 | $93.21 | **$186.42** | **First Installment** |
| KESLER, WILLIAM B & JANET J | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 735 COLUMBIA AVE APT 28 | 0021 | N30 ACS SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 30.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,963** | 0 | **Total Due** | $93.21 | $93.21 | **$186.42** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $93.21 | $93.21 | **$186.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-27-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SEC 27 EX N19 AC NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 620.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

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|---|---|---|---|---|---|---|---|---|---|
| 13-28-100-002 | 05300 | | 40,079 | 0 | **Tax Due** | $1,222.42 | $1,222.42 | **$2,444.84** | **First Installment** |
| KISELEWSKI, JEFFREY & GARY | 6.04245 | | 382 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GARY KISELEWSKI | 0011 | S1/2 NE & N1/2 SE & S1/2 NW & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $18.34 | **$18.34** | Online Payment |
| 2781 N SPRUCE LN | 282.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **40,461** | 0 | **Total Due** | $1,222.42 | $1,240.76 | **$2,463.18** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,222.42 | $1,240.76 | **$2,463.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-100-003 | 05300 | 1856 N SCHELLER LN | 0 | 0 | **Tax Due** | $954.14 | $954.14 | **$1,908.28** | **First Installment** |
| WITGES, CLARK | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1856 N SCHELLER LN | 0040 | PT N1/2 NW-BEG 310' N SW COR, N262', | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Clark Witges Import Payment |
| SCHELLER, IL 62883 | 1.5000 | E250', S262', W250' TO POB | 34,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,581** | 0 | **Total Due** | $954.14 | $954.14 | **$1,908.28** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $954.14 | $954.14 | **$1,908.28** | Clark Witges Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-100-004 | 05300 | | 6,208 | 0 | **Tax Due** | $245.02 | $245.02 | **$490.04** | **First Installment** |
| WITGES, CLARK | 6.04245 | | 1,902 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1856 N SCHELLER LN | 0011 | N1/2 NW EX BEG 310' N SW COR, N262', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Clark Witges Import Payment |
| SCHELLER, IL 62883 | 80.2200 | E250', S262', W250' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,110** | 0 | **Total Due** | $245.02 | $245.02 | **$490.04** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $245.02 | $245.02 | **$490.04** | Clark Witges Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-200-001 | 05300 | | 9,344 | 0 | **Tax Due** | $282.31 | $282.31 | **$564.62** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMERSON CITY RD | 0021 | N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 81.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,344** | 0 | **Total Due** | $282.31 | $282.31 | **$564.62** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $282.31 | $282.31 | **$564.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-300-002 | 05300 | 1464 N SCHELLER LN | 0 | 6,403 | **Tax Due** | $355.42 | $355.42 | **$710.84** | **First Installment** |
| GREER, KARA JEAN | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1464 N SCHELLER LN | 0040 | N208.5' W208.5' NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Timothy Ratajczyk Import Payment |
| SCHELLER, IL 62883 | 1.0000 | | 21,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,167** | 0 | **Total Due** | $355.42 | $355.42 | **$710.84** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $355.42 | $355.42 | **$710.84** | Timothy Ratajczyk Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-300-004 | 05300 | 610 N SCHELLER RD | 0 | 0 | **Tax Due** | $1,535.06 | $1,535.06 | **$3,070.12** | **First Installment** |
| KUBICKI, DENNIS G & BARBARA R | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 610 N SCHELLER LN | 0040 | PT SW- BEG 20' E SW COR, N208.71', | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.0000 | E417.42', S208.71', W417.42' TO POB | 58,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,809** | 0 | **Total Due** | $1,535.06 | $1,535.06 | **$3,070.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,535.06 | $1,535.06 | **$3,070.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 13-28-300-006 | 05300 | | 0 | 0 | **Tax Due** | $260.52 | $260.52 | **$521.04** | **First Installment** |
| KUBICKI, DENNIS G & BARBARA R | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 610 N SCHELLER LN | 0040 | PT W1/2 SW- BEG 447.93' E SW COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | E208.71', N208.71', W208.71', S208.71' TO | 7,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **8,623** | 0 | **Total Due** | $260.52 | $260.52 | **$521.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $260.52 | $260.52 | **$521.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-300-014 | 05300 | | 7,543 | 0 | **Tax Due** | $227.89 | $227.89 | **$455.78** | **First Installment** |
| KISELEWSKI, GARY | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0021 | NW SW EX N625.67' W208.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 37.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,543** | 0 | **Total Due** | $227.89 | $227.89 | **$455.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $227.89 | $227.89 | **$455.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-300-015 | 05300 | | 1,509 | 0 | **Tax Due** | $45.59 | $45.59 | **$91.18** | **First Installment** |
| RATAJCZYK, LEONARD NEIL | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1402 GAMBIER TERRACE COURT | 0021 | W1/2 N1/3 S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OFALLON, IL 62269 | 15.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,509** | 0 | **Total Due** | $45.59 | $45.59 | **$91.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $45.59 | $45.59 | **$91.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-300-017 | 05300 | | 1,507 | 0 | **Tax Due** | $227.17 | $227.17 | **$454.34** | **First Installment** |
| NEALE, CHELSEA RENEE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LIFE ESTATE: BARBARA RENEE KUBICKI | 0011 | W1/2 N1/2 S2/3 S1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 610 N SCHELLER LN | 13.7900 | | 3,560 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **7,519** | 0 | **Total Due** | $227.17 | $227.17 | **$454.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $227.17 | $227.17 | **$454.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-300-019 | 05300 | | 587 | 0 | **Tax Due** | $17.74 | $17.74 | **$35.48** | **First Installment** |
| NEALE, CHELSEA RENEE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LIFE ESTATE: BARBARA RENEE KUBICKI | 0021 | W1/2 S1/3 S1/2 SW (EX S208.71' W626.13') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 610 N SCHELLER LN | 10.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **587** | 0 | **Total Due** | $17.74 | $17.74 | **$35.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $17.74 | $17.74 | **$35.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-300-021 | 05300 | | 8,971 | 0 | **Tax Due** | $271.04 | $271.04 | **$542.08** | **First Installment** |
| KISELEWSKI, GARY & TRACY M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,971** | 0 | **Total Due** | $271.04 | $271.04 | **$542.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $271.04 | $271.04 | **$542.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-28-300-022 | 05300 | 1452 N SCHELLER LN | 0 | 0 | **Tax Due** | $1,500.95 | $1,500.95 | **$3,001.90** | **First Installment** |
| SKIDMORE, AARON & AMANDA | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1452 N SCHELLER LN | 0040 | PT NW SW - BEG 208.5'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | E208.5', S208.58', W208.5', N208.58' TO POB | 53,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,680** | 0 | **Total Due** | $1,500.95 | $1,500.95 | **$3,001.90** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,500.95 | $1,500.95 | **$3,001.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/13/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/13/2021 YOUR PAYMENT STUB DID NOT SHOW THE AMOUNT BECAUSE YOU CUT IT OFF WHEN YOU PRINTED THE BILL. ENCLOSED IS A NEW BILL. I WILL WAIVE THE LATE FEE IF THIS IS PAID BY SEPTEMBER 23.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-28-300-023 | 05300 | N SCHELLER LN | 0 | 0 | **Tax Due** | $29.61 | $29.61 | **$59.22** | **First Installment** |
| KISELEWSKI, GARY | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0030 | PT NW SW - BEG 417.08'S NW COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | E208.5', S208.59', W208.5', N208.59' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $29.61 | $29.61 | **$59.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $29.61 | $29.61 | **$59.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-400-001 | 05300 | | 15,426 | 0 | **Tax Due** | $466.06 | $466.06 | **$932.12** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,426** | 0 | **Total Due** | $466.06 | $466.06 | **$932.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $466.06 | $466.06 | **$932.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YUNG, LEOLA E | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2401 S 8TH ST | 7100 | N1/2 NW EX 5AC NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62703 | 75.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-28-700-002 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| QUINN, S L ESTATE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SALATHIEL L QUINN III | 7100 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 431 HIGH ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DU QUOIN, IL 62832 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-29-100-001 | 05300 | | 8,797 | 0 | **Tax Due** | $265.78 | $265.78 | **$531.56** | **First Installment** |
| WITGES, HILDA | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3324 N MILL SPRING LN | 0021 | NW NW LIFE ESTATE: HILDA WITGES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,797** | 0 | **Total Due** | $265.78 | $265.78 | **$531.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $265.78 | $265.78 | **$531.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-100-003 | 05300 | | 27,012 | 0 | **Tax Due** | $816.10 | $816.10 | **$1,632.20** | **First Installment** |
| KABAT, MELVIN F & LOUISE M GRANTOR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUST | 0021 | N1/2 SW NW & E1/2 NW & N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2510 N SCHELLER LN | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **27,012** | 0 | **Total Due** | $816.10 | $816.10 | **$1,632.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $816.10 | $816.10 | **$1,632.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-200-002 | 05300 | | 2,776 | 0 | **Tax Due** | $83.87 | $83.87 | **$167.74** | **First Installment** |
| THOMSON, SCOTT D | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| FLORENCE THOMSON | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Thomson Import Payment |
| 685 KIMBALL PARKWAY | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JOHNS CREEK, GA 30022 | | | **2,776** | 0 | **Total Due** | $83.87 | $83.87 | **$167.74** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $83.87 | $83.87 | **$167.74** | Scott Thomson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-200-004 | 05300 | | 1,847 | 0 | **Tax Due** | $55.80 | $55.80 | **$111.60** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0021 | S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,847** | 0 | **Total Due** | $55.80 | $55.80 | **$111.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $55.80 | $55.80 | **$111.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-200-005 | 05300 | | 808 | 0 | **Tax Due** | $24.41 | $24.41 | **$48.82** | **First Installment** |
| THOMSON, SCOTT DOUGLAS | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| FLORENCE THOMSON | 0021 | E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Thomson Import Payment |
| 685 KIMBALL PARKWAY | 20.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JOHNS CREEK, GA 30022 | | | **808** | 0 | **Total Due** | $24.41 | $24.41 | **$48.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $24.41 | $24.41 | **$48.82** | Scott Thomson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-200-006 | 05300 | | 2,454 | 0 | **Tax Due** | $74.14 | $74.14 | **$148.28** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMERSON CITY RD | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,454** | 0 | **Total Due** | $74.14 | $74.14 | **$148.28** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $74.14 | $74.14 | **$148.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-29-200-007 | 05300 | 1901 N SCHELLER LN | 5,217 | 0 | **Tax Due** | $360.62 | $360.62 | **$721.24** | **First Installment** |
| THOMSON, SCOTT DOUGLAS | 6.04245 | SCHELLER, IL 62883 | 186 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| FLORENCE THOMSON | 0011 | S1/2 NE NE & N1/2 SE NE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Thomson Import Payment |
| 685 KIMBALL PARKWAY | 40.5800 | | 5,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JOHNS CREEK, GA 30022 | | | **11,936** | 0 | **Total Due** | $360.62 | $360.62 | **$721.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $360.62 | $360.62 | **$721.24** | Scott Thomson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-200-008 | 05300 | | 4,591 | 0 | **Tax Due** | $138.71 | $138.71 | **$277.42** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMMERSON CITY RD | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,591** | 0 | **Total Due** | $138.71 | $138.71 | **$277.42** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $138.71 | $138.71 | **$277.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-300-001 | 05300 | 1252 N FLAMINGO LN | 18,445 | 0 | **Tax Due** | $1,893.49 | $1,893.49 | **$3,786.98** | **First Installment** |
| KOWALSKI, KEVIN M | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1278 N FLAMINGO LN | 0011 | S1/2 SW NW & W1/2 SW | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 101.1700 | | 39,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,673** | 0 | **Total Due** | $1,893.49 | $1,893.49 | **$3,786.98** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,893.49 | $1,893.49 | **$3,786.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-300-003 | 05300 | | 10,489 | 0 | **Tax Due** | $317.99 | $317.99 | **$635.98** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 36 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0011 | SE SW & S1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,525** | 0 | **Total Due** | $317.99 | $317.99 | **$635.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $317.99 | $317.99 | **$635.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-400-001 | 05300 | | 9,422 | 0 | **Tax Due** | $284.66 | $284.66 | **$569.32** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,422** | 0 | **Total Due** | $284.66 | $284.66 | **$569.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $284.66 | $284.66 | **$569.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-29-400-003 | 05300 | | 7,292 | 0 | **Tax Due** | $220.31 | $220.31 | **$440.62** | **First Installment** |
| TYSON, CHRISTINE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LIFE ESTATE: ROBERT RATAJCZYK | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1355 N SCHELLER LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **7,292** | 0 | **Total Due** | $220.31 | $220.31 | **$440.62** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $220.31 | $220.31 | **$440.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-29-400-004 | 05300 | 811 N SCHELLER LN | 3,594 | 0 | Tax Due | $783.83 | $783.83 | **$1,567.66** | **First Installment** |
| ALVARADO, MATTHEW & CHRISTINE | 6.04245 | SCHELLER, IL 62883 | 4,792 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 811 N SCHELLER LN | 0011 | SE SE | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR ALVARADO MATTHEW & CHRISTII |
| SCHELLER, IL 62883 | 41.3600 | | 16,578 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,944** | 0 | Total Due | $783.83 | $783.83 | **$1,567.66** | 10/15/2023 |
| | | | 0 | 0 | Paid | $783.83 | $783.83 | **$1,567.66** | IVR ALVARADO MATTHEW & CHRISTII |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-29-400-005 | 05300 | 1459 N SCHELLER LN | 7,488 | 0 | Tax Due | $386.21 | $386.21 | **$772.42** | **First Installment** |
| TYSON, CHRISTINE | 6.04245 | SCHELLER, IL 62883 | 89 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LIFE ESTATE: ROBERT RATAJCZYK | 0011 | NE SE EX BEG 400' N SE COR, W260', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1355 N SCHELLER LN | 39.0000 | N260', E260', S260' TO POB | 2,754 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **12,783** | 0 | Total Due | $386.21 | $386.21 | **$772.42** | 10/02/2023 |
| | | | 0 | 0 | Paid | $386.21 | $386.21 | **$772.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-29-400-006 | 05300 | 1355 N SCHELLER LN | 0 | 0 | Tax Due | $61.73 | $61.73 | **$123.46** | **First Installment** |
| RATAJCZYK, ROBERT | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1355 N SCHELLER LN | 0040 | PT NE SE-BEG 400' N SE COR, W260', | 2,775 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.5500 | N260', E260', S260' TO POB | 5,268 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,043** | 0 | Total Due | $61.73 | $61.73 | **$123.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $61.73 | $61.73 | **$123.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-29-700-001 | 05300 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | N1/2 NE & SW NE & E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 200.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. CLOSED 12-06-18 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-30-100-001 | 05303 | | 10,488 | 0 | Tax Due | $366.74 | $366.74 | **$733.48** | **First Installment** |
| PESTKA, DAVID & CATHY | 6.18962 | | 1,362 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7644 SHAMROCK RD | 0011 | N 1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 71.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,850** | 0 | Total Due | $366.74 | $366.74 | **$733.48** | 10/13/2023 |
| | | | 0 | 0 | Paid | $366.74 | $366.74 | **$733.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-30-100-002 | 05303 | 1562 N CARDINAL CR | 4,190 | 0 | Tax Due | $1,542.92 | $1,542.92 | **$3,085.84** | **First Installment** |
| PESTKA, DONALD L & MICHELLE P | 6.18962 | SCHELLER, IL 62883 | 6,176 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2354 N CARDINAL CIRCLE | 0011 | S1/2 NW LIFE ESTATE: LEO & ROSE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 73.6500 | MARIE PESTKA | 37,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,855** | 0 | Total Due | $1,542.92 | $1,542.92 | **$3,085.84** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,542.92 | $1,542.92 | **$3,085.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-30-200-001 | 05300 | | 6,324 | 0 | **Tax Due** | $191.06 | $191.06 | **$382.12** | **First Installment** |
| PESTKA, LEO JR | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| % KEITH E RULEVISH | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2964 US HWY 51 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | | **6,324** | 0 | **Total Due** | $191.06 | $191.06 | **$382.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $191.06 | $191.06 | **$382.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-30-200-002 | 05300 | | 2,873 | 0 | **Tax Due** | $92.84 | $92.84 | **$185.68** | **First Installment** |
| WITGES, HILDA | 6.04245 | | 200 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3324 N MILL SPRING LN | 0011 | NE NE LIFE ESTATE: HILDA WITGES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,073** | 0 | **Total Due** | $92.84 | $92.84 | **$185.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $92.84 | $92.84 | **$185.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-30-200-005 | 05300 | N FLAMINGO LN | 0 | 0 | **Tax Due** | $11.85 | $11.85 | **$23.70** | **First Installment** **Sold at Tax Sale** |
| RATAJCZYK, RANDY K | 6.04245 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1561 N FLAMINGO LN | 0030 | PT S1/2 NE-BEG SE COR, N312', W140', | 392 | 0 | **Pen. Due** | $0.71 | $0.53 | **$1.24** | **TRUSTEE SALE** |
| SCHELLER, IL 62883 | 1.0000 | S312', E140' TO POB | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **392** | 0 | **Total Due** | $12.56 | $86.38 | **$98.94** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $12.56 | $86.38 | **$98.94** | |
| 13-30-200-007 | 05300 | | 104 | 0 | **Tax Due** | $16.32 | $16.32 | **$32.64** | **First Installment** |
| RATAJCZYK, RANDY K | 6.04245 | | 436 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1561 N FLAMINGO LN | 0011 | PT S1/2 NE- BEG 312' N SE COR, N33', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.5600 | W450', S345', E310', N312', E140' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **540** | 0 | **Total Due** | $16.32 | $16.32 | **$32.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $16.32 | $16.32 | **$32.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-30-200-008 | 05300 | | 7,509 | 0 | **Tax Due** | $226.87 | $226.87 | **$453.74** | **First Installment** |
| OVERTON, CAROL A | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2196 N 1000 EAST RD | 0021 | SW NE LIFE ESTATE- ISABEL B | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASSUMPTION, IL 62510-8411 | 40.0000 | RATAJCZYK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,509** | 0 | **Total Due** | $226.87 | $226.87 | **$453.74** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $226.87 | $226.87 | **$453.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/19/23 - 2022 tax bill retd - insufficient address - unable to forward
12/15/23 - 2022 Friendly Reminder retd - insufficient address - unable to forward
1/11/24 Angie...2022 RE certified letter returned unable to forward

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-30-200-009 | 05300 | | 7,426 | 0 | **Tax Due** | $224.36 | $224.36 | **$448.72** | **First Installment** |
| HABBE, RALPH HENRY IV & SHERRY & RYAN | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 5671 STATE ROUTE 127 | 0021 | SE NE EX S545' E450' | 0 | 0 | **Pen. Due** | $3.37 | $0.00 | **$3.37** | SHERRY HABBE Import Payment |
| NASHVILLE, IL 62263 | 34.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,426** | 0 | **Total Due** | $227.73 | $224.36 | **$452.09** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $227.73 | $224.36 | **$452.09** | SHERRY HABBE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 01/08/2018 RETURNED PAYMENT - OTHER ** RALYN 01/08/2018 YOU DIDNT INCLUDE ALL LATE FEES. YOU ARE 40.00 SHORT. WITH ALL 8 PARCELS AND LATE FEE THE TOTAL CAME TO 847.89, YOU ARE 40.00 SHORT. WE ARE NO LONGER ACCEPTING PERSONAL CHECKS.. ** HILLAR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-30-200-010 | 05300 | 1561 N FLAMINGO LN | 0 | 0 | **Tax Due** | $6.95 | $6.95 | **$13.90** | **First Installment** |
| AKIN HILL LODGING AND PROPERTIES | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %VALERIE VICARI | 0040 | PT SE SE- BEG 345'N SE COR, W450', | 3,080 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 178 N US HIGHWAY 301 | 2.0700 | N200', E450', S200' TO POB | 9,537 | 1,387 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SUMTERVILLE, FL 33585 | | | **12,617** | 0 | **Total Due** | $6.95 | $6.95 | **$13.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.95 | $6.95 | **$13.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-30-300-001 | 05303 | 1384 N CARDINAL CR | 5,641 | 0 | **Tax Due** | $1,789.51 | $1,789.51 | **$3,579.02** | **First Installment** |
| PESTKA, MARK & LAURA | 6.18962 | SCHELLER, IL 62883 | 100 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1384 N CARDINAL CR | 0011 | NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 34.5000 | | 55,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,823** | 0 | **Total Due** | $1,789.51 | $1,789.51 | **$3,579.02** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,789.51 | $1,789.51 | **$3,579.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-30-300-002 | 05304 | | 18,965 | 0 | **Tax Due** | $605.53 | $605.53 | **$1,211.06** | **First Installment** |
| PELKER, WALTER LEON JR | 5.92142 | | 1,487 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LIFE ESTATE PATRICIA & WALTER PELKER SR | 0011 | NE SW & S1/2 SW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Pelker Import Payment |
| 310 E FLAMINGO | 104.2600 | PATRICIA & WALTER PELKER SR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **20,452** | 0 | **Total Due** | $605.53 | $605.53 | **$1,211.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $605.53 | $605.53 | **$1,211.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-30-400-001 | 05300 | | 5,364 | 0 | **Tax Due** | $162.06 | $162.06 | **$324.12** | **First Installment** |
| PESTKA, DONALD | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2354 N CARDINAL CIRCLE | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,364** | 0 | **Total Due** | $162.06 | $162.06 | **$324.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $162.06 | $162.06 | **$324.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-30-400-002 | 05300 | | 10,054 | 0 | **Tax Due** | $303.76 | $303.76 | **$607.52** | **First Installment** |
| WITGES, SKYLER DANE & KEVIN G | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15524 E COUNTRY MEADOWS | 0021 | SW SE | 0 | 0 | **Pen. Due** | $4.56 | $0.00 | **$4.56** | Skyler Witges Import Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,054** | 0 | **Total Due** | $308.32 | $303.76 | **$612.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $308.32 | $303.76 | **$612.08** | Kevin Witges Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-30-400-003 | 05300 | | 17,682 | 0 | **Tax Due** | $534.22 | $534.22 | **$1,068.44** | **First Installment** |
| KOWALSKI, KEVIN M | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1278 N FLAMINGO LN | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,682** | 0 | **Total Due** | $534.22 | $534.22 | **$1,068.44** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $534.22 | $534.22 | **$1,068.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-100-001 | 05304 | | 9,434 | 0 | **Tax Due** | $279.32 | $279.32 | **$558.64** | **First Installment** |
| RADAKE, MARK A ETAL | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 614 W DWIGHT ST | 0021 | N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 24 | 71.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | | **9,434** | 0 | **Total Due** | $279.32 | $279.32 | **$558.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $279.32 | $279.32 | **$558.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-100-002 | 05303 | 88 E FLAMINGO RD | 2,230 | 0 | **Tax Due** | $1,826.00 | $1,826.00 | **$3,652.00** | **First Installment** |
| RATAJCZYK FAMILY REVOCABLE LIVING | 6.18962 | SCHELLER, IL 62883 | 21,729 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0011 | SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 88 E FLAMINGO RD | 37.4600 | | 43,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **70,002** | 0 | **Total Due** | $1,826.00 | $1,826.00 | **$3,652.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,826.00 | $1,826.00 | **$3,652.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-100-005 | 05304 | 310 E FLAMINGO RD | 0 | 0 | **Tax Due** | $1,404.59 | $1,404.59 | **$2,809.18** | **First Installment** |
| PELKER, WALTER L JR | 5.92142 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 310 E FLAMINGO RD | 0040 | S247' W530' SE NW | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Pelker Import Payment |
| SCHELLER, IL 62883 | 3.0000 | | 49,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,441** | 0 | **Total Due** | $1,404.59 | $1,404.59 | **$2,809.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,404.59 | $1,404.59 | **$2,809.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-100-006 | 05303 | | 4,418 | 0 | **Tax Due** | $136.73 | $136.73 | **$273.46** | **First Installment** |
| PELKER, KAREN M | 6.18962 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 310 E FLAMINGO RD | 0021 | SE NW EX BEG SW COR, E580', N247' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Pelker Import Payment |
| SCHELLER, IL 62883 | 30.7200 | W580', S247' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,418** | 0 | **Total Due** | $136.73 | $136.73 | **$273.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $136.73 | $136.73 | **$273.46** | Karen Pelker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-31-100-007 | 05303 | | 0 | 0 | **Tax Due** | $8.54 | $8.54 | **$17.08** | **First Installment** |
| PELKER, WALTER L & KAREN M | 6.18962 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 310 E FLAMINGO RD | 0030 | PT SE NW- BEG 530'E SW COR, E50', | 276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Pelker Import Payment |
| SCHELLER, IL 62883 | 0.2800 | N247', W50', S247' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **276** | 0 | **Total Due** | $8.54 | $8.54 | **$17.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $8.54 | $8.54 | **$17.08** | Karen Pelker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-200-001 | 05304 | | 11,090 | 0 | **Tax Due** | $328.35 | $328.35 | **$656.70** | **First Installment** |
| WITGES, SKYLAR DANE & KEVIN G | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15524 E COUNTRY MEADOWS | 0021 | NW NE | 0 | 0 | **Pen. Due** | $4.93 | $0.00 | **$4.93** | Skyler Witges Import Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,090** | 0 | **Total Due** | $333.28 | $328.35 | **$661.63** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $333.28 | $328.35 | **$661.63** | Kevin Witges Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-200-002 | 05304 | | 11,717 | 0 | **Tax Due** | $346.91 | $346.91 | **$693.82** | **First Installment** |
| KOWALSKI, KEVIN M | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1278 N FLAMINGO LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,717** | 0 | **Total Due** | $346.91 | $346.91 | **$693.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $346.91 | $346.91 | **$693.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-200-003 | 05303 | 472 E FLAMINGO RD | 17,219 | 0 | **Tax Due** | $893.01 | $893.01 | **$1,786.02** | **First Installment** |
| PESTKA, LEO JR | 6.18962 | SCHELLER, IL 62883 | 11,636 | 1,487 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| % KEITH E RULEVIISH | 0011 | S1/2 NE | 2,452 | 2,220 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2964 US HWY 51 | 83.6700 | | 1,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | | **32,562** | 0 | **Total Due** | $893.01 | $893.01 | **$1,786.02** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $893.01 | $893.01 | **$1,786.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-300-001 | 05304 | | 15,282 | 0 | **Tax Due** | $452.46 | $452.46 | **$904.92** | **First Installment** |
| RADAKE, RICHARD W & MARY ANN | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4983 TERN RD | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 72.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,282** | 0 | **Total Due** | $452.46 | $452.46 | **$904.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $452.46 | $452.46 | **$904.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-31-300-002 | 05304 | | 14,102 | 0 | **Tax Due** | $417.52 | $417.52 | **$835.04** | **First Installment** |
| RADAKE, RICHARD W & MARY ANN | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4983 TERN RD | 0021 | E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 68.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,102** | 0 | **Total Due** | $417.52 | $417.52 | **$835.04** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $417.52 | $417.52 | **$835.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-31-400-002 | 05303 | | 11,817 | 0 | **Tax Due** | $365.72 | $365.72 | **$731.44** | **First Installment** |
| SCHNITKER PARTNERSHIP | 6.18962 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20486 SASSAFRAS RD | 0021 | PT SE LYG W OF FOLL DESC LN: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 55.0000 | 1944.46'NW NE COR SE, SE142.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE120.56', SE96.66', SW120.74', | **11,817** | 0 | **Total Due** | $365.72 | $365.72 | **$731.44** | 09/21/2023 |
| | | SW257.01', S471.08', SE572.85', SE166.36', | 0 | 0 | **Paid** | $365.72 | $365.72 | **$731.44** | Online Payment |
| | | SW398.78', SW164.07', SE155.75', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE55.38', SW107.52', SW417.19', TO POB | | | | | | | |
| 13-31-400-003 | 05303 | | 33,623 | 0 | **Tax Due** | $1,040.57 | $1,040.57 | **$2,081.14** | **First Installment** |
| GRATHWOHL BROS LLC | 6.18962 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | SE (EX PT LYG W OF FOLL DESC LN: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 105.0000 | BEG 1944.46'NW NE COR SE, SE142.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE120.56', SE96.66', SW120.74', | **33,623** | 0 | **Total Due** | $1,040.57 | $1,040.57 | **$2,081.14** | 10/16/2023 |
| | | SW257.01', S471.08', SE572.85', SE166.36', | 0 | 0 | **Paid** | $1,040.57 | $1,040.57 | **$2,081.14** | Online Payment |
| | | SW398.78', SW164.07', SE155.75', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE55.38', SW107.52', SW417.19', TO POB | | | | | | | |

**Notes** ** DONNAK 09/23/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 PAYMENT WAS POSTMARKED 9/19/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $56.91 REFUND CK#32579 FOR $56.91 DATED 10-10-19 DUE TO OVERPAYMENT ON 2018 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-31-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | N1/2 NW & SE NW & S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 180.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-32-100-001 | 05304 | | 12,545 | 0 | **Tax Due** | $371.42 | $371.42 | **$742.84** | **First Installment** |
| WITGES, KEVIN G & TREY A | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 600 N SCHELLER LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,545** | 0 | **Total Due** | $371.42 | $371.42 | **$742.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $371.42 | $371.42 | **$742.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-100-002 | 05302 | | 5,547 | 0 | **Tax Due** | $174.49 | $174.49 | **$348.98** | **First Installment** |
| KLINGLER, MARLIN TRUST | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3066 N IL HWY 148 | 0021 | PT NE NW-BEG NW COR, S503.25', E165', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.9400 | SE297', E ALG C/L RD TO E LN NE NW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N759', W TO POB | **5,547** | 0 | **Total Due** | $174.49 | $174.49 | **$348.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $174.49 | $174.49 | **$348.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-32-100-003 | 05302 | | 6,126 | 0 | **Tax Due** | $192.70 | $192.70 | **$385.40** | **First Installment** |
| KABAT, MELVIN F & LOUISE M GRANTOR TRUST | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2510 N SCHELLER LN | 0021 | PT NE NW-BEG 503.25' S NW COR, E165', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 19.0600 | SE297', E ALG C/L RD TO PT 759' S NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, S SE COR, W SW COR, N TO POB | **6,126** | 0 | **Total Due** | $192.70 | $192.70 | **$385.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $192.70 | $192.70 | **$385.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-100-004 | 05304 | | 12,487 | 0 | **Tax Due** | $369.71 | $369.71 | **$739.42** | **First Installment** |
| WITGES, KEVIN G & TREY A | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 600 N SCHELLER LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,487** | 0 | **Total Due** | $369.71 | $369.71 | **$739.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $369.71 | $369.71 | **$739.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-200-004 | 05302 | 605 N SCHELLER LN | 0 | 0 | **Tax Due** | $1,035.68 | $1,035.68 | **$2,071.36** | **First Installment** |
| WITGES, CLARENCE & BONNIE JT TENANCY | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0040 | 1 SQ AC IN NE COR NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 605 N SCHELLER LN | 1.0000 | | 36,473 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **38,925** | 0 | **Total Due** | $1,035.68 | $1,035.68 | **$2,071.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,035.68 | $1,035.68 | **$2,071.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-200-005 | 05302 | | 7,526 | 0 | **Tax Due** | $236.74 | $236.74 | **$473.48** | **First Installment** |
| WITGES, CLARENCE & BONNIE JT TEN TR | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 605 N SCHELLER LN | 0021 | PT NE - BEG NE COR, NW2665.39', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 31.9400 | SW781.32', SE160.31', NE225.86', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE278.73', SE519.43', NE583.1', NE561.11', | **7,526** | 0 | **Total Due** | $236.74 | $236.74 | **$473.48** | 10/02/2023 |
| | | SE ALG DITCH, NE648.97' TO POB (EX 1 | 0 | 0 | **Paid** | $236.74 | $236.74 | **$473.48** | Online Payment |
| | | SQ AC IN NE COR) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-200-006 | 05302 | | 4,390 | 0 | **Tax Due** | $138.09 | $138.09 | **$276.18** | **First Installment** |
| WITGES, GERALD L | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3605 PICCADILLY AVE | 0021 | PT NE - BEG 648.97'SW NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.5300 | SW524.37', NW1768.86', NW765.66', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE225.86', NE278.73', SE519.43', NE583.1', | **4,390** | 0 | **Total Due** | $138.09 | $138.09 | **$276.18** | 10/10/2023 |
| | | NE561.11, SE ALG DITCH TO POB | 0 | 0 | **Paid** | $138.09 | $138.09 | **$276.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-200-007 | 05302 | 591 N SCHELLER LN | 35,465 | 0 | **Tax Due** | $2,460.52 | $2,460.52 | **$4,921.04** | **First Installment** |
| WITGES, KEVIN G & TREY A | 6.29111 | SCHELLER, IL 62883 | 15,866 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 600 N SCHELLER LN | 0011 | NE (EX PT LYG N OF C/L RD) & SE NW & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 209.5300 | NE SW (EX NW NE SW) & N1/2 SE (EX | 24,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IRREG 46.26 AC TR) | **78,222** | 0 | **Total Due** | $2,460.52 | $2,460.52 | **$4,921.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,460.52 | $2,460.52 | **$4,921.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-32-300-001 | 05304 | | 21,052 | 0 | **Tax Due** | $623.29 | $623.29 | **$1,246.58** | **First Installment** |
| GRATHWOHL BROS LLC | 5.92142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 83.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,052** | 0 | **Total Due** | $623.29 | $623.29 | **$1,246.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $623.29 | $623.29 | **$1,246.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-300-002 | 05302 | | 2,261 | 0 | **Tax Due** | $71.12 | $71.12 | **$142.24** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMERSON CITY RD | 0021 | NW NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,261** | 0 | **Total Due** | $71.12 | $71.12 | **$142.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $71.12 | $71.12 | **$142.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-400-003 | 05302 | 102 N SCHELLER LN | 2,243 | 0 | **Tax Due** | $1,465.74 | $1,465.74 | **$2,931.48** | **First Installment** |
| GAJEWSKI, MELVIN & BARBARA TR | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 102 N SCHELLER LN | 0011 | S20 ACS SE SE | 2,452 | 5,000 | **Pen. Due** | $21.99 | $0.00 | **$21.99** | Online Payment |
| SCHELLER, IL 62883 | 21.2800 | | 52,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,597** | 0 | **Total Due** | $1,487.73 | $1,465.74 | **$2,953.47** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,487.73 | $1,465.74 | **$2,953.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/20/23 RETURNING CHECK NUMBER 1766 FOR THE AMOUNT OF 2364.46 DID NOT INCLUDE LATE FEE ON TWO PARCELS

11/06/23 ANGIE RETURNING CHECK NUMBER 1774 FOR SECOND INSTALLMENT, DID NOT SIGN THE CHECK

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-32-400-004 | 05302 | | 10,663 | 0 | **Tax Due** | $354.66 | $354.66 | **$709.32** | **First Installment** |
| GAJEWSKI, RONALD | 6.29111 | | 612 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0011 | 6.25ACS LYG SE COR NW SE & NE SE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 46.6400 | PT SW SE- BEG 435' W INT N LN & W LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, S11', W24', N11', E24' TO POB | **11,275** | 0 | **Total Due** | $354.66 | $354.66 | **$709.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $354.66 | $354.66 | **$709.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-32-400-006 | 05300 | | 19,084 | 0 | **Tax Due** | $899.06 | $899.06 | **$1,798.12** | **First Installment** |
| GAJEWSKI, MELVIN & BARBARA TR | 6.04245 | | 10,674 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 102 N SCHELLER LN | 0011 | SE SW & N1/2 SE SE & SW SE (EX BEG | 0 | 0 | **Pen. Due** | $13.49 | $0.00 | **$13.49** | Online Payment |
| SCHELLER, IL 62883 | 98.2700 | 435'W INT N LN SW SE & C/L RD, S11', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W24', N11', E24' TO POB & EX BEG | **29,758** | 0 | **Total Due** | $912.55 | $899.06 | **$1,811.61** | 11/14/2023 |
| | | 17.23'SW NE COR SW SE, SW210.77', | 0 | 0 | **Paid** | $912.55 | $899.06 | **$1,811.61** | Online Payment |
| | | NW263.96', NW 321.03', NE173.46', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE144.38', NE113.59', SE323.97' TO POB) | | | | | | | |

**Notes** 10/20/23 RETURNING CHECK NUMBER 1766 FOR THE AMOUNT OF 2364.46 DID NOT INCLUDE LATE FEE ON TWO PARCELS

11/06/23 ANGIE RETURNING CHECK NUMBER 1774 FOR SECOND INSTALLMENT, DID NOT SIGN THE CHECK

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-32-400-007 | 05300 | 237 N SCHELLER | 0 | 0 | Tax Due | $356.14 | $356.14 | **$712.28** | **First Installment** |
| RAGLAND, CHASE AARON | 6.04245 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 237 N SCHELLER | 0040 | PT SW SE - BEG 17.23'SW NE COR, | 3,403 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 2.6200 | SW210.77', NW263.96', NW321.03', | 14,385 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE173.46', SE144.38', NE113.59', | **17,788** | 0 | Total Due | $356.14 | $356.14 | **$712.28** | 11/13/2023 |
| | | SE323.97' TO POB | 0 | 0 | Paid | $356.14 | $356.14 | **$712.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-003 | 05302 | 2397 E EMERSON CITY RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOMACK, JOSHUA T | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2397 E EMERSON CITY RD | 0090 | PT E1/2 NW S HWY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-004 | 05302 | 2265 E EMERSON CITY RD | 8,029 | 0 | Tax Due | $365.30 | $365.30 | **$730.60** | **First Installment** |
| WITGES, KEVIN | 6.29111 | SCHELLER, IL 62883 | 41 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 600 N SCHELLER LN | 0011 | E3/4 N1/2 S1/2 NW & SE NE NW S OF RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 34.5000 | EX CHURCH CFD- KEVIN WITGES | 1,091 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,613** | 0 | Total Due | $365.30 | $365.30 | **$730.60** | 10/11/2023 |
| | | | 0 | 0 | Paid | $365.30 | $365.30 | **$730.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-007 | 05302 | 600 N SCHELLER LN | 0 | 0 | Tax Due | $291.85 | $291.85 | **$583.70** | **First Installment** |
| WITGES, KEVIN | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 600 N SCHELLER LN | 0040 | PT W1/2 SW NW- BEG 650'N SW COR, | 2,539 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.1500 | E250', N200', W250', S200' TO POB | 12,739 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,278** | 0 | Total Due | $291.85 | $291.85 | **$583.70** | 10/11/2023 |
| | | | 0 | 0 | Paid | $291.85 | $291.85 | **$583.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-008 | 05302 | | 3,769 | 0 | Tax Due | $118.56 | $118.56 | **$237.12** | **First Installment** |
| WITGES, KEVIN G | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 600 N SCHELLER LN | 0021 | W1/2 SW NW EX BEG 650'N SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 19.1500 | E250', N200', W250', S200' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,769** | 0 | Total Due | $118.56 | $118.56 | **$237.12** | 10/11/2023 |
| | | | 0 | 0 | Paid | $118.56 | $118.56 | **$237.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-011 | 05302 | | 5,294 | 0 | Tax Due | $166.53 | $166.53 | **$333.06** | **First Installment** |
| DAME, CHARLES D JR | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 383 | 0021 | E30.67 ACS W61.34 ACS W92 ACS N1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 30.6700 | LYG N OF RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,294** | 0 | Total Due | $166.53 | $166.53 | **$333.06** | 10/12/2023 |
| | | | 0 | 0 | Paid | $166.53 | $166.53 | **$333.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-33-100-012 | 05302 | 707 N SCHELLER LN | 0 | 0 | Tax Due | $1,989.47 | $1,989.47 | **$3,978.94** | **First Installment** |
| VICKERS, CHRISTINA L | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 707 N SCHELLER LN | 0040 | S300' W250' NW NW LYG N OF RD | 2,874 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christina Vickers Import Payment |
| SCHELLER, IL 62883-3117 | 1.7200 | | 66,373 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,247** | 0 | Total Due | $1,989.47 | $1,989.47 | **$3,978.94** | 10/15/2023 |
| **Notes** REFUND $126.42 CHECK #33227 ON 09/15/21 FOR 2020 RE. OVER PAID ON PENALTY. | | | 0 | 0 | Paid | $1,989.47 | $1,989.47 | **$3,978.94** | Christina Vickers Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-013 | 05302 | 778 N SCHELLER LN | 4,449 | 0 | Tax Due | $139.95 | $139.95 | **$279.90** | **First Installment** |
| VICKERS, CHRISTINA LEIGH DAME | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 707 N SCHELLER LN | 0021 | W30.67 ACS W92 ACS N1/2 LYG N OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christina Vickers Import Payment |
| SCHELLER, IL 62883-3117 | 28.9500 | EX S300' W250' LIFE ESTATE- CHARLES DAME | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,449** | 0 | Total Due | $139.95 | $139.95 | **$279.90** | 10/15/2023 |
| | | | 0 | 0 | Paid | $139.95 | $139.95 | **$279.90** | Christina Vickers Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-015 | 05302 | | 2,548 | 0 | Tax Due | $80.15 | $80.15 | **$160.30** | **First Installment** |
| WITGES, KEVIN G | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 600 N SCHELLER LN | 0021 | SE SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,548** | 0 | Total Due | $80.15 | $80.15 | **$160.30** | 10/11/2023 |
| | | | 0 | 0 | Paid | $80.15 | $80.15 | **$160.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-100-016 | 05302 | | 6,625 | 0 | Tax Due | $254.48 | $254.48 | **$508.96** | **First Installment** |
| WITGES, TREY A | 6.29111 | | 1,465 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/29/2023 |
| 473 N BOSTON LN | 0011 | S1/2 SE NW & N1/4 NE SW (EX BEG SE | 0 | 0 | Pen. Due | $3.82 | $0.00 | **$3.82** | Trey Witges Import Payment |
| SCHELLER, IL 62883 | 28.5200 | COR N1/4 NE SW, N216', W325', S216', E325' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,090** | 0 | Total Due | $258.30 | $254.48 | **$512.78** | 10/29/2023 |
| | | | 0 | 0 | Paid | $258.30 | $254.48 | **$512.78** | Trey Witges Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-200-001 | 05302 | 2824 E EMERSON CITY RD | 4,373 | 0 | Tax Due | $1,910.86 | $1,910.86 | **$3,821.72** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.29111 | SCHELLER, IL 62883 | 14,340 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMMERSON CITY RD | 0011 | NE COR NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 45,583 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,748** | 0 | Total Due | $1,910.86 | $1,910.86 | **$3,821.72** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,910.86 | $1,910.86 | **$3,821.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-200-004 | 05302 | 2985 E EMERSON CITY RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NETT, JEREMY | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2985 E EMERSON CITY RD | 0040 | PT NE- BEG 426.65'S NE COR, S195.95', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 1.0000 | SW254.5', N195.95', NE TO POB | 23,327 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,779** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-33-200-005 | 05302 | 2941 E EMMERSON CITY RD | 0 | 0 | **Tax Due** | $244.95 | $244.95 | **$489.90** | **First Installment** |
| MONAGHAN, MONICA | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4665 SEVEN HILLS RD | 0040 | PT NE NE-BEG 622.6' S NE COR, | 4,251 | 0 | **Pen. Due** | $0.00 | $3.67 | **$3.67** | Online Payment |
| ODIN, IL 62870 | 4.0600 | SW254.5' N195.95' TO S LN RD, | 3,536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW200.78', S543', E235', N185', NE174', | **7,787** | 0 | **Total Due** | $244.95 | $248.62 | **$493.57** | 12/04/2023 |
| | | N272.55' TO POB | 0 | 0 | **Paid** | $244.95 | $248.62 | **$493.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-33-200-006 | 05302 | | 29,475 | 0 | **Tax Due** | $927.15 | $927.15 | **$1,854.30** | **First Installment** |
| HANNA, WILLIAM L & DORIS J | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 113 EAST ST BOX 192 | 0021 | NE LYG S OF RD EX BEG INT C/L RD & E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EMDEN, IL 62635 | 134.3300 | LN NE, S468.5', SW174', S185', NW235', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW543', NE455.28' TO POB & EX W1/2 SW | **29,475** | 0 | **Total Due** | $927.15 | $927.15 | **$1,854.30** | 10/04/2023 |
| | | NE & NE SE | 0 | 0 | **Paid** | $927.15 | $927.15 | **$1,854.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-33-200-007 | 05302 | | 5,861 | 0 | **Tax Due** | $217.23 | $217.23 | **$434.46** | **First Installment** |
| DAME, CHARLES D JR | 6.29111 | | 1,045 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 383 | 0011 | E30.67 ACS W92 ACS N1/2 LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 31.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,906** | 0 | **Total Due** | $217.23 | $217.23 | **$434.46** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $217.23 | $217.23 | **$434.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-33-300-001 | 05302 | | 13,830 | 0 | **Tax Due** | $437.86 | $437.86 | **$875.72** | **First Installment** |
| GAJEWSKI, RONALD | 6.29111 | | 90 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0011 | NW SW & W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,920** | 0 | **Total Due** | $437.86 | $437.86 | **$875.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $437.86 | $437.86 | **$875.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-33-300-002 | 05302 | | 4,930 | 0 | **Tax Due** | $155.08 | $155.08 | **$310.16** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMMERSON CITY RD | 0021 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,930** | 0 | **Total Due** | $155.08 | $155.08 | **$310.16** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $155.08 | $155.08 | **$310.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-33-300-003 | 05302 | | 3,486 | 0 | **Tax Due** | $109.66 | $109.66 | **$219.32** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMMERSON CITY RD | 0021 | N14 AC S3/4 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 14.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,486** | 0 | **Total Due** | $109.66 | $109.66 | **$219.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $109.66 | $109.66 | **$219.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-33-300-004 | 05302 | | 2,520 | 0 | Tax Due | $79.27 | $79.27 | **$158.54** | **First Installment** |
| LOUCKS, MICHAEL W & JULIE M | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2977 CROCKER RD | 0021 | S16 AC NE SW EX 1.5AC S SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 14.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,520** | 0 | Total Due | $79.27 | $79.27 | **$158.54** | 10/02/2023 |
| | | | 0 | 0 | Paid | $79.27 | $79.27 | **$158.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-300-005 | 05302 | 225 N BOSTON LN | 1,146 | 0 | Tax Due | $1,258.10 | $1,258.10 | **$2,516.20** | **First Installment** |
| JONES, DANNY J & DEBORAH Y | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 225 N BOSTON LN | 0011 | N7.5 ACS SE SW & S1.5AC NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 9.0000 | | 49,398 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,996** | 0 | Total Due | $1,258.10 | $1,258.10 | **$2,516.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,258.10 | $1,258.10 | **$2,516.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-300-006 | 05302 | | 7,042 | 0 | Tax Due | $221.51 | $221.51 | **$443.02** | **First Installment** |
| WITGES, KYLE T & AMANDA S | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 719 CHARLOTTE AVE | 0021 | S3/4 SE SW | 0 | 0 | Pen. Due | $6.65 | $3.32 | **$9.97** | IVR WITGES KYLE T & AMANDA S Imp |
| COLUMBIA, IL 62236 | 32.5100 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,042** | 0 | Total Due | $228.16 | $234.83 | **$462.99** | 12/08/2023 |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 9550321063 FOR THE AMOUNT OF $655.23 DID NOT INCLUDE LATE FEE ON 3 PARCELS. | | | 0 | 0 | Paid | $228.16 | $234.83 | **$462.99** | IVR WITGES KYLE T & AMANDA S Imp |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-300-009 | 05302 | 473 N BOSTON LN | 0 | 0 | Tax Due | $2,422.71 | $2,422.71 | **$4,845.42** | **First Installment** |
| WITGES, TREY ADAM | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 473 N BOSTON LN | 0040 | PT NE SW - BEG 109.89'S NE COR, S216', | 2,810 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.6100 | W325', N216', E325' TO POB | 74,210 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,020** | 0 | Total Due | $2,422.71 | $2,422.71 | **$4,845.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,422.71 | $2,422.71 | **$4,845.42** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-400-001 | 05302 | 220 N BOSTON LN | 3,757 | 0 | Tax Due | $789.54 | $789.54 | **$1,579.08** | **First Installment** |
| CHAPMAN, JOHN R JR & CHRISTY D | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 220 N BOSTON LN | 0011 | S1/2 SW SE | 2,452 | 0 | Pen. Due | $0.00 | $11.84 | **$11.84** | Christy Chapman Import Payment |
| SCHELLER, IL 62883 | 20.0000 | | 24,891 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,100** | 0 | Total Due | $789.54 | $801.38 | **$1,590.92** | 11/17/2023 |
| | | | 0 | 0 | Paid | $789.54 | $801.38 | **$1,590.92** | Christy Chapman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-33-400-002 | 05302 | | 8,608 | 0 | Tax Due | $273.92 | $273.92 | **$547.84** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.29111 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMMERSON CITY RD | 0011 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.6800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,708** | 0 | Total Due | $273.92 | $273.92 | **$547.84** | 09/21/2023 |
| | | | 0 | 0 | Paid | $273.92 | $273.92 | **$547.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-33-400-003 | 05302 | 222 N BOSTON LN | 13,382 | 0 | **Tax Due** | $525.97 | $525.97 | **$1,051.94** | **First Installment** |
| WELLS, MARION L & RUTH E | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 105 E CALLIE ST | 0011 | S1/2 NW SE & N1/2 SW SE & W1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 60.0000 | | 887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,721** | 0 | **Total Due** | $525.97 | $525.97 | **$1,051.94** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $525.97 | $525.97 | **$1,051.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-33-400-004 | 05302 | | 4,707 | 0 | **Tax Due** | $148.06 | $148.06 | **$296.12** | **First Installment** |
| WITGES, STEVEN A & JACQUELINE REV LIV | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| TR | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $2.22 | $0.00 | **$2.22** | Online Payment |
| 1304 NEWCOMB DR | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EFFINGHAM, IL 62401 | | | **4,707** | 0 | **Total Due** | $150.28 | $148.06 | **$298.34** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $150.28 | $148.06 | **$298.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-100-003 | 05302 | | 1,155 | 0 | **Tax Due** | $36.33 | $36.33 | **$72.66** | **First Installment** |
| SCHNITKER PARTNERSHIP | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20486 SASSAFRAS RD | 0021 | E1/4 N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 5.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,155** | 0 | **Total Due** | $36.33 | $36.33 | **$72.66** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $36.33 | $36.33 | **$72.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-100-004 | 05302 | | 8,652 | 0 | **Tax Due** | $272.16 | $272.16 | **$544.32** | **First Installment** |
| BANACH, DENNIS M | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5667 REDBIRD RD | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,652** | 0 | **Total Due** | $272.16 | $272.16 | **$544.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $272.16 | $272.16 | **$544.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-100-005 | 05302 | | 3,886 | 0 | **Tax Due** | $122.24 | $122.24 | **$244.48** | **First Installment** |
| WRIGHT, TRACY E TRUST | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 4 2912 N SCHELLER LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,886** | 0 | **Total Due** | $122.24 | $122.24 | **$244.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $122.24 | $122.24 | **$244.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-34-100-007 | 05302 | | 20,888 | 0 | Tax Due | $657.05 | $657.05 | **$1,314.10** | **First Installment** |
| GUNTER, BRIAN & BRICE | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 5187 CROCKER RD | 0021 | SE NW & SW NE & W .46ACS NE NE | 0 | 0 | Pen. Due | $9.86 | $0.00 | **$9.86** | Online Payment |
| SCHELLER, IL 62883 | 80.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,888** | 0 | Total Due | $666.91 | $657.05 | **$1,323.96** | 10/30/2023 |
| | | | 0 | 0 | Paid | $666.91 | $657.05 | **$1,323.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/18/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $6.71
10/24/23- DK retd Ck. No. 1025 in the amt of $1314.10. Pmt. late; postmark was 10/21/23. due date was 10/16/23.
Requested correct pmt of $1323.96

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13-34-100-008 | 05302 | 3104 E EMERSON CITY RD | 0 | 0 | Tax Due | $1,055.78 | $1,055.78 | **$2,111.56** | **First Installment** |
| TUTHILL, ERIC D | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3104 E EMERSON CITY RD | 0040 | PT NW NW- BEG 337.5' W NE COR, S110', | 3,320 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.4800 | SW595', N245', E560' TO POB | 36,244 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,564** | 0 | Total Due | $1,055.78 | $1,055.78 | **$2,111.56** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,055.78 | $1,055.78 | **$2,111.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-34-100-009 | 05302 | | 7,086 | 0 | Tax Due | $222.90 | $222.90 | **$445.80** | **First Installment** |
| REED, DANIEL H ET AL | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1712 LAMBERT AVE | 0021 | NW NW EX E1/4 N1/2 NW NW & EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.3900 | 337.5' W NE COR, S110', SW595', N245', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E560' TO POB | **7,086** | 0 | Total Due | $222.90 | $222.90 | **$445.80** | 10/03/2023 |
| | | | 0 | 0 | Paid | $222.90 | $222.90 | **$445.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-34-200-001 | 05302 | 3515 E EMERSON CITY RD | 1,490 | 0 | Tax Due | $1,056.97 | $1,056.97 | **$2,113.94** | **First Installment** |
| GOODWIN, JACOB M & CASEY A | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3515 E EMERSON CITY RD | 0011 | 10AC W SD NW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 10.2000 | | 35,660 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,602** | 0 | Total Due | $1,056.97 | $1,056.97 | **$2,113.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,056.97 | $1,056.97 | **$2,113.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-34-200-004 | 05302 | | 286 | 0 | Tax Due | $213.40 | $213.40 | **$426.80** | **First Installment** |
| DOWNEN, ERNEST | 6.29111 | | 6,498 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3803 E EMERSON CITY RD | 0011 | PT NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 9.6600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,784** | 0 | Total Due | $213.40 | $213.40 | **$426.80** | 09/25/2023 |
| | | | 0 | 0 | Paid | $213.40 | $213.40 | **$426.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-34-200-005 | 05302 | | 4,521 | 0 | **Tax Due** | $142.21 | $142.21 | **$284.42** | **First Installment** |
| DOWNEN, ERNEST | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3803 E EMERSON CITY RD | 0021 | BEG NE COR, W660', S90', W354' NE, E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 30.8300 | TO SE COR NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,521** | 0 | **Total Due** | $142.21 | $142.21 | **$284.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $142.21 | $142.21 | **$284.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-200-006 | 05302 | 915 N MILL SPRING LN | 7,097 | 0 | **Tax Due** | $300.37 | $300.37 | **$600.74** | **First Installment** |
| HAMM, STEVEN L & NORMA F | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 915 N MILL SPRINGS LN | 0011 | SE NE & NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,549** | 0 | **Total Due** | $300.37 | $300.37 | **$600.74** | 11/13/2023 |
| **Notes** 10/25/23 - pmts & vouchers retd - see letter in return envelopes - wrong vouchers & checks sent | | | 0 | 0 | **Paid** | $300.37 | $300.37 | **$600.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-200-007 | 05302 | 3647 E EMERSON CITY RD | 0 | 0 | **Tax Due** | $1,793.57 | $1,793.57 | **$3,587.14** | **First Installment** |
| FORD'S PLUMBING INC | 6.29111 | SCHELLER, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TIMOTHY C FORD | 0060 | PT NW NE- BEG 923.98'W NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3647 E EMERSON CITY RD | 1.0000 | S574.67', W75.8', N574.67', E75.8' TO POB | 54,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883-3517 | | | **57,019** | 0 | **Total Due** | $1,793.57 | $1,793.57 | **$3,587.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,793.57 | $1,793.57 | **$3,587.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-200-008 | 05302 | | 3,105 | 0 | **Tax Due** | $97.67 | $97.67 | **$195.34** | **First Installment** |
| FORD, TIMOTHY C & DONNA M | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3647 E EMERSON CITY RD | 0021 | NW NE EX W10 ACS & EX BEG 923.98'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 29.2700 | NE COR, S574.67', W75.8', N574.67', E75.8' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,105** | 0 | **Total Due** | $97.67 | $97.67 | **$195.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $97.67 | $97.67 | **$195.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-300-001 | 05302 | | 12,953 | 0 | **Tax Due** | $407.45 | $407.45 | **$814.90** | **First Installment** |
| WITGES, RAY L & JEANNINE M | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2824 E EMMERSON CITY RD | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 80.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,953** | 0 | **Total Due** | $407.45 | $407.45 | **$814.90** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $407.45 | $407.45 | **$814.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-34-300-002 | 05302 | | 128 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRIGGS, DAVID | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 715 PRIVATE ROAD 8060 | 0029 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BRONSON, TX 75930-4910 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-34-400-002 | 05302 | | 24,406 | 0 | Tax Due | $769.50 | $769.50 | **$1,539.00** | **First Installment** |
| KISELEWSKI, CHARLES ADAM | 6.29111 | | 57 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 4166 E NANTUCKET RD | 0011 | W1/2 SE SW & NE SE SW | 0 | 0 | Pen. Due | $11.54 | $0.00 | **$11.54** | Online Payment |
| SCHELLER, IL 62883 | 120.6800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,463** | 0 | Total Due | $781.04 | $769.50 | **$1,550.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $781.04 | $769.50 | **$1,550.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-34-400-003 | 05302 | | 5,157 | 0 | Tax Due | $166.94 | $166.94 | **$333.88** | **First Installment** |
| SHERIFF, JOHN W & BRICE A | 6.29111 | | 150 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2 VIRGINIA LANE | 0011 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR SHERIFF JOHN W & BRICE A Impo |
| ROCHESTER, IL 62563 | 41.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,307** | 0 | Total Due | $166.94 | $166.94 | **$333.88** | 10/12/2023 |
| | | | 0 | 0 | Paid | $166.94 | $166.94 | **$333.88** | IVR SHERIFF JOHN W & BRICE A Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-34-700-001 | 05300 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | NW S1/4 NW SW N1/2 NE & SW N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 600.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-100-002 | 05302 | | 406 | 0 | Tax Due | $12.77 | $12.77 | **$25.54** | **First Installment** |
| HAMM, STEVEN L & NORMA F | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 915 N MILL SPRING LN | 0021 | 10AC W1/4 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **406** | 0 | Total Due | $12.77 | $12.77 | **$25.54** | 11/13/2023 |
| **Notes** 10/25/23 - pmts & vouchers retd - see letter in return envelopes - wrong vouchers & checks sent | | | 0 | 0 | Paid | $12.77 | $12.77 | **$25.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-100-003 | 05302 | | 4,280 | 0 | Tax Due | $134.63 | $134.63 | **$269.26** | **First Installment** |
| SHERIFF, ERNEST | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 503 N MILL SPRING LN | 0021 | E30 AC SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 30.7500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,280** | 0 | Total Due | $134.63 | $134.63 | **$269.26** | 09/25/2023 |
| | | | 0 | 0 | Paid | $134.63 | $134.63 | **$269.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-100-006 | 05302 | 3975 E EMERSON CITY RD | 408 | 0 | Tax Due | $794.76 | $794.76 | **$1,589.52** | **First Installment** |
| HICKS, RONALD W | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3975 E EMERSON CITY RD | 0011 | NW NW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 10.0000 | | 45,848 | 12,442 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,708** | 0 | Total Due | $794.76 | $794.76 | **$1,589.52** | 11/20/2023 |
| | | | 0 | 0 | Paid | $794.76 | $794.76 | **$1,589.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-35-100-008 | 05302 | 915 N MILL SPRING LN | 14,056 | 0 | **Tax Due** | $1,721.03 | $1,721.03 | **$3,442.06** | **First Installment** |
| HAMM, STEVEN L & NORMA F | 6.29111 | SCHELLER, IL 62883 | 20,134 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 915 N MILL SPRING LN | 0011 | NW NW (EX NW NW NW) & N1/2 SE NW & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 90.9400 | NE NW (EX BEG 20'W SE COR N1/2 SE | 24,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, W5', N940', E5', S940' TO POB) | **60,713** | 0 | **Total Due** | $1,721.03 | $1,721.03 | **$3,442.06** | 11/13/2023 |
| **Notes** 11/02/23 - DK retd Ck No. 4193; check amount correct but written portion was incorrect | | | 0 | 0 | **Paid** | $1,721.03 | $1,721.03 | **$3,442.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-100-009 | 05302 | 503 N MILL SPRING LN | 7,462 | 0 | **Tax Due** | $739.02 | $739.02 | **$1,478.04** | **First Installment** |
| SHERIFF, ERNEST W & JUDITH A | 6.29111 | SCHELLER, IL 62883 | 2,383 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 503 N MILL SPRING LN | 0011 | S1/2 SE NW & N1/2 NE SW & PT NW - | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.5200 | BEG 20'W SE COR N1/2 SE NW, W5', | 34,458 | 12,261 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N940', E5', S940' TO POB | **46,755** | 0 | **Total Due** | $739.02 | $739.02 | **$1,478.04** | 09/25/2023 |
| **Notes** REFUND CK#33411 FOR $645.78 DATED 12/03/21 OVERPAYMENT FOR 2020 TAX YEAR, COE #281. ** ANGIE1 08/19/2022 RETURNED PAYMENT - PARTIAL PAYMENT ** ANGIE1 08/19/2022 PAYMENT A MOUNT FOR ALL 3 PARCELS WAS NOT CORRECT. | | | 0 | 0 | **Paid** | $739.02 | $739.02 | **$1,478.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-002 | 05302 | 4763 E EMERSON CITY RD | 0 | 0 | **Tax Due** | $787.81 | $787.81 | **$1,575.62** | **First Installment** |
| MILLER, DAVID L & GAYLYN V | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4763 E EMERSON CITY RD | 0040 | PT W1/2 NE NE BEG NW COR 440' X 198' | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 2.0000 | | 33,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,045** | 0 | **Total Due** | $787.81 | $787.81 | **$1,575.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $787.81 | $787.81 | **$1,575.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-003 | 05302 | E EMERSON CITY RD | 0 | 0 | **Tax Due** | $178.98 | $178.98 | **$357.96** | **First Installment** |
| SPOTANSKI, GARRY & PHYLLIS REVOC | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| TRUST | 0040 | PT W1/2 NE NE BEG NE COR 330 X 270 | 3,040 | 0 | **Pen. Due** | $2.68 | $0.00 | **$2.68** | Online Payment |
| 4795 E EMERSON CITY RD | 2.0000 | | 2,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **5,690** | 0 | **Total Due** | $181.66 | $178.98 | **$360.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $181.66 | $178.98 | **$360.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-004 | 05302 | 4869 E EMERSON CITY RD | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| CHESNEY, COLEEN | 6.29111 | SCHELLER, IL 62883 | 0 | 2,720 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4869 EMERSON CITY RD | 0040 | PT E1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | | 269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,721** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-35-200-005 | 05302 | 4795 E EMERSON CITY RD | 3,554 | 0 | Tax Due | $1,514.43 | $1,514.43 | **$3,028.86** | **First Installment** |
| SPOTANSKI, GARRY & PHYLLIS REVOC | 6.29111 | SCHELLER, IL 62883 | 3,542 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| TRUST | 0011 | W1/2 NE NE EX 2AC NW COR EX 2AC NE | 2,452 | 0 | Pen. Due | $22.72 | $0.00 | **$22.72** | Online Payment |
| 4795 E EMERSON CITY RD | 16.0000 | | 44,597 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **54,145** | 0 | Total Due | $1,537.15 | $1,514.43 | **$3,051.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,537.15 | $1,514.43 | **$3,051.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-007 | 05302 | 518 N MILL SPRING LN | 0 | 0 | Tax Due | $641.82 | $641.82 | **$1,283.64** | **First Installment** |
| CZERWINSKI FAMILY REVOCABLE LIV | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0040 | SW COR SW NE 107'X 167' | 1,834 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LINDA K CZERWINSKI-TRUSTEE | 0.7500 | | 18,570 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22048 N US HWY 51 | | | **20,404** | 0 | Total Due | $641.82 | $641.82 | **$1,283.64** | 09/25/2023 |
| CENTRALIA, IL 62801-8961 | | | 0 | 0 | Paid | $641.82 | $641.82 | **$1,283.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-008 | 05302 | | 13,853 | 0 | Tax Due | $435.76 | $435.76 | **$871.52** | **First Installment** |
| SPOTANSKI, GARRY W | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4795 E EMERSON CITY RD | 0021 | SE NE & S1/2 SW NE EX BEG SW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 59.2500 | SW NE E 167' , N 107' , W 167' , S 107' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **13,853** | 0 | Total Due | $435.76 | $435.76 | **$871.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $435.76 | $435.76 | **$871.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-009 | 05302 | | 4,572 | 0 | Tax Due | $143.82 | $143.82 | **$287.64** | **First Installment** |
| KISELEWSKI, CHARLES ADAM | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 4166 E NANTUCKET RD | 0021 | N1/2 SW NE | 0 | 0 | Pen. Due | $2.16 | $0.00 | **$2.16** | Online Payment |
| SCHELLER, IL 62883 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,572** | 0 | Total Due | $145.98 | $143.82 | **$289.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $145.98 | $143.82 | **$289.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-010 | 05302 | 990 N MILL SPRING LN | 0 | 0 | Tax Due | $252.02 | $252.02 | **$504.04** | **First Installment** |
| HAMM, STEVEN L & NORMA F | 6.29111 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 915 N MILL SPRING LN | 0040 | PT NW NE- BEG NW COR, S440', E495', | 4,804 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.5700 | N440', W495' TO POB | 3,208 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,012** | 0 | Total Due | $252.02 | $252.02 | **$504.04** | 11/13/2023 |
| **Notes** 10/25/23 - pmts & vouchers retd - see letter in return envelopes - wrong vouchers & checks sent | | | 0 | 0 | Paid | $252.02 | $252.02 | **$504.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-012 | 05302 | 940 N MILL SPRING LN | 0 | 0 | Tax Due | $1,351.80 | $1,351.80 | **$2,703.60** | **First Installment** |
| HAMM, MARC | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 940 N MILL SPRING LN | 0040 | PT NW NE- BEG 440' S NW COR, E540', | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 3.0000 | S242', W540', N242' TO POB | 45,347 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,975** | 0 | Total Due | $1,351.80 | $1,351.80 | **$2,703.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,351.80 | $1,351.80 | **$2,703.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-35-200-014 | 05302 | | 0 | 0 | **Tax Due** | $254.70 | $254.70 | **$509.40** | **First Installment** |
| MAHER, SHEILA M | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4677 E EMERSON CITY RD | 0040 | PT NW NE- BEG NE COR, S275', W795', | 3,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sheila Maher Import Payment |
| SCHELLER, IL 62883 | 5.0200 | N275', E795' TO POB | 4,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,097** | 0 | **Total Due** | $254.70 | $254.70 | **$509.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $254.70 | $254.70 | **$509.40** | IVR MAHER SHEILA M Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-015 | 05302 | | 6,302 | 0 | **Tax Due** | $198.24 | $198.24 | **$396.48** | **First Installment** |
| WITGES, STEVEN A & JACQUELINE REV LIV | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| TR | 0021 | NW NE EX BEG NW COR, E1290', S275', | 0 | 0 | **Pen. Due** | $2.97 | $0.00 | **$2.97** | Online Payment |
| 1304 NEWCOMB DR | 26.9900 | W795', S165', E45', S242', W540', N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EFFINGHAM, IL 62401 | | POB | **6,302** | 0 | **Total Due** | $201.21 | $198.24 | **$399.45** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $201.21 | $198.24 | **$399.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-016 | 05302 | 4985 E EMERSON CITY RD | 0 | 0 | **Tax Due** | $1,499.49 | $1,499.49 | **$2,998.98** | **First Installment** |
| HEALY, VANESSA M | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4985 E EMERSON CITY RD | 0040 | PT E1/2 NE NE- BEG NE COR, S390', | 2,632 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 1.3100 | W68', N153', W130', N236', E198' TO POB | 51,038 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,670** | 0 | **Total Due** | $1,499.49 | $1,499.49 | **$2,998.98** | 11/13/2023 |
| **Notes** REFUND CK#30592 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. | | | 0 | 0 | **Paid** | $1,499.49 | $1,499.49 | **$2,998.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-200-017 | 05302 | | 4,708 | 0 | **Tax Due** | $148.10 | $148.10 | **$296.20** | **First Installment** |
| WITGES, GERALD L & ROSEMARY TRUST | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3605 PICCADILLY AVE | 0021 | E1/2 NE NE EX BEG NE COR, S390', W68', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.6900 | N153', W130', N236', E198' TO POB & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1AC SQ TR IN NW COR | **4,708** | 0 | **Total Due** | $148.10 | $148.10 | **$296.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $148.10 | $148.10 | **$296.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-300-001 | 05302 | | 8,827 | 0 | **Tax Due** | $277.66 | $277.66 | **$555.32** | **First Installment** |
| WITGES, JAMES D REVOC TRUST | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 212 E PLUM | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236-2220 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,827** | 0 | **Total Due** | $277.66 | $277.66 | **$555.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $277.66 | $277.66 | **$555.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-300-003 | 05302 | 4166 E NANTUCKET RD | 17,944 | 0 | **Tax Due** | $1,051.31 | $1,051.31 | **$2,102.62** | **First Installment** |
| KISELEWSKI, CHARLES ADAM | 6.29111 | SCHELLER, IL 62883 | 10,888 | 2,972 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 4166 E NANTUCKET RD | 0011 | S1/2 SW | 980 | 0 | **Pen. Due** | $15.77 | $0.00 | **$15.77** | Online Payment |
| SCHELLER, IL 62883 | 80.3000 | | 6,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,394** | 0 | **Total Due** | $1,067.08 | $1,051.31 | **$2,118.39** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,067.08 | $1,051.31 | **$2,118.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-35-300-004 | 05302 | | 4,055 | 0 | **Tax Due** | $127.55 | $127.55 | **$255.10** | **First Installment** |
| SHERIFF, ERNEST W | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 503 N MILL SPRING LN | 0021 | S1/2 NE SW EX E300' S550' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 16.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,055** | 0 | **Total Due** | $127.55 | $127.55 | **$255.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $127.55 | $127.55 | **$255.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-300-005 | 05302 | 327 N MILL SPRING LN | 218 | 0 | **Tax Due** | $487.25 | $487.25 | **$974.50** | **First Installment** |
| ROBINSON, MARK | 6.29111 | SCHELLER, IL 62883 | 32 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/19/2023 |
| 4169 DIVISION ST | 0011 | E300' S550' NE SW | 2,452 | 0 | **Pen. Due** | $14.62 | $7.31 | **$21.93** | Michael Romani Import Payment |
| MULKEYTOWN, IL 62865 | 3.8800 | | 12,788 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,490** | 0 | **Total Due** | $501.87 | $494.56 | **$996.43** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $501.87 | $494.56 | **$996.43** | Michael Romani Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-400-001 | 05302 | | 7,957 | 0 | **Tax Due** | $265.64 | $265.64 | **$531.28** | **First Installment** |
| SPOTANSKI, WAYNE A | 6.29111 | | 488 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 225 N IL HWY 148 | 0011 | N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 82.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,445** | 0 | **Total Due** | $265.64 | $265.64 | **$531.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $265.64 | $265.64 | **$531.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-400-003 | 05302 | | 1,398 | 0 | **Tax Due** | $315.00 | $315.00 | **$630.00** | **First Installment** |
| SPOTANSKI, WAYNE A | 6.29111 | | 8,616 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 225 N IL HWY 148 | 0011 | E1/2 SE SE EX 1AC BEG SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,014** | 0 | **Total Due** | $315.00 | $315.00 | **$630.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $315.00 | $315.00 | **$630.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-400-004 | 05302 | 225 N IL HWY 148 | 1,398 | 0 | **Tax Due** | $1,382.85 | $1,382.85 | **$2,765.70** | **First Installment** |
| SPOTANSKI, WAYNE A | 6.29111 | SCHELLER, IL 62883 | 3,027 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 225 N IL HWY 148 | 0011 | PT E1/2 SE SE BEG SE COR E & W150'X | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | N & S 290' | 43,085 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,962** | 0 | **Total Due** | $1,382.85 | $1,382.85 | **$2,765.70** | 10/16/2023 |
| **Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,382.85 | $1,382.85 | **$2,765.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-400-005 | 05302 | 315 N MILL SPRING LN | 0 | 0 | **Tax Due** | $1,925.65 | $1,925.65 | **$3,851.30** | **First Installment** |
| KASH, RANDALL & DEBRA | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 N MILL SPRING LN | 0040 | N600' W340' SW SE | 4,614 | 0 | **Pen. Due** | $0.00 | $28.88 | **$28.88** | Debra Kash Import Payment |
| SCHELLER, IL 62883 | 4.6800 | | 62,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,218** | 0 | **Total Due** | $1,925.65 | $1,954.53 | **$3,880.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,925.65 | $1,954.53 | **$3,880.18** | Debra Kash Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-35-400-007 | 05302 | | 4,453 | 0 | **Tax Due** | $140.07 | $140.07 | **$280.14** | **First Installment** |
| KASH, PHYLLIS J REVOCABLE TRUST | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5752 E SALISBURY RD | 0021 | W3/4 SW SE (EX BEG NW COR, S600', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 25.3200 | E340', N600', W340' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,453** | 0 | **Total Due** | $140.07 | $140.07 | **$280.14** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $140.07 | $140.07 | **$280.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-400-008 | 05302 | | 7,431 | 0 | **Tax Due** | $233.75 | $233.75 | **$467.50** | **First Installment** |
| KASH, MARK | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4423 CROCKER RD | 0021 | E1/2 W3/4 S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,431** | 0 | **Total Due** | $233.75 | $233.75 | **$467.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $233.75 | $233.75 | **$467.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-35-700-001 | 05300 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.04245 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL EX W10 AC SW NW & EX N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 641.0000 | & N1/2 NW & N1/2 SE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-003 | 05302 | 737 N STATUE LN | 0 | 0 | **Tax Due** | $918.72 | $918.72 | **$1,837.44** | **First Installment** |
| SPOTANSKI, DONALD R & DEBRA | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 737 N STATUE LN | 0040 | BEG NE COR SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | | 37,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,207** | 0 | **Total Due** | $918.72 | $918.72 | **$1,837.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $918.72 | $918.72 | **$1,837.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-004 | 05302 | | 5,995 | 0 | **Tax Due** | $188.58 | $188.58 | **$377.16** | **First Installment** |
| SPOTANSKI, DONALD R | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 737 N STATUE LN | 0021 | SW NW EX 1AC NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 39.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,995** | 0 | **Total Due** | $188.58 | $188.58 | **$377.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $188.58 | $188.58 | **$377.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-005 | 05302 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WARD CEMETERY | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NW- SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Bald Hill

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-36-100-006 | 05302 | | 1,112 | 0 | Tax Due | $34.98 | $34.98 | **$69.96** | **First Installment** |
| EWING, VANESSA M | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 4985 E EMERSON CITY RD | 0021 | PT N1/2 NW NW- BEG SW COR, N639.39', | 0 | 0 | Pen. Due | $0.52 | $0.00 | **$0.52** | Online Payment |
| SCHELLER, IL 62883 | 4.5100 | E307.75', S639.34', W307.14' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,112** | 0 | Total Due | $35.50 | $34.98 | **$70.48** | 10/30/2023 |
| **Notes** REFUND CK#32530 FOR $20.42 DATED 9-11-19 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2018 RE. | | | 0 | 0 | Paid | $35.50 | $34.98 | **$70.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-007 | 05302 | | 0 | 0 | Tax Due | $49.36 | $49.36 | **$98.72** | **First Installment** |
| HAGSTON, RANDY G & DEBRA L | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5197 E EMMERSON CITY RD | 0030 | PT N1/2 NW NW- BEG 307.14'E SW COR, | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0000 | N639.34', E340.75', S639.28', W340.75' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,569** | 0 | Total Due | $49.36 | $49.36 | **$98.72** | 10/13/2023 |
| | | | 0 | 0 | Paid | $49.36 | $49.36 | **$98.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-008 | 05302 | 5197 E EMMERSON CITY RD | 0 | 0 | Tax Due | $253.91 | $253.91 | **$507.82** | **First Installment** |
| HAGSTON, RANDY G & DEBRA L | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5197 E EMMERSON CITY RD | 0040 | PT N1/2 NW NW- BEG 340.81'W SE COR, | 3,038 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0000 | W340.78', N639.28', E340.78', S639.23' TO | 16,034 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **19,072** | 0 | Total Due | $253.91 | $253.91 | **$507.82** | 10/27/2023 |
| | | | 0 | 0 | Paid | $253.91 | $253.91 | **$507.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-010 | 05302 | | 0 | 0 | Tax Due | $75.59 | $75.59 | **$151.18** | **First Installment** |
| NEWELL, DONNA F | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 313 COLE ST | 0030 | PT N1/2 NW- BEG 30'S & 989.28'E NW | 2,403 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.6300 | COR, E340.81', S639.17', W340.81', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N639.23' TO POB EX E25' | **2,403** | 0 | Total Due | $75.59 | $75.59 | **$151.18** | 10/16/2023 |
| **Notes** ** HILLARY 01/25/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $75.59 | $75.59 | **$151.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-011 | 05302 | | 0 | 0 | Tax Due | $11.42 | $11.42 | **$22.84** | **First Installment** |
| NEWELL, DONNA F | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 313 COLE ST | 0030 | E25' FOLL DESC TR- PT N1/2 NW NW- | 363 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.3700 | BEG 30'S & 989.28'E NW COR, E340.81', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S639.17', W340.81', N639.23' TO POB | **363** | 0 | Total Due | $11.42 | $11.42 | **$22.84** | 10/16/2023 |
| | | | 0 | 0 | Paid | $11.42 | $11.42 | **$22.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-012 | 05302 | | 2,737 | 0 | Tax Due | $86.10 | $86.10 | **$172.20** | **First Installment** |
| SPOTANSKI, DONALD R | 6.29111 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 737 N STATUE LN | 0021 | S1/2 NW NW EX N1/2 SE NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,737** | 0 | Total Due | $86.10 | $86.10 | **$172.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $86.10 | $86.10 | **$172.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-36-100-013 | 05302 | 851 N STATUE LN | 0 | 0 | **Tax Due** | $1,740.41 | $1,740.41 | **$3,480.82** | **First Installment** |
| BLANKENSHIP, JENNIFER L SPOTANSKI | 6.29111 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 851 N STATUE LN | 0040 | N1/2 SE NW NW | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.0000 | | 56,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,329** | 0 | **Total Due** | $1,740.41 | $1,740.41 | **$3,480.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,740.41 | $1,740.41 | **$3,480.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-100-014 | 05302 | | 25,201 | 0 | **Tax Due** | $792.71 | $792.71 | **$1,585.42** | **First Installment** |
| BOYD, STEPHEN J & STEPHEN W | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8549 RT 154 | 0021 | PT NE & PT E1/2 NW LYG W OF RR (EX IL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 114.1400 | 148 & EX BEG 1766.95'S NW COR E1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, E235.16', W185.36', W235.16', N TO | **25,201** | 0 | **Total Due** | $792.71 | $792.71 | **$1,585.42** | 11/01/2023 |
| | | POB) | 0 | 0 | **Paid** | $792.71 | $792.71 | **$1,585.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-200-002 | 05302 | | 5,085 | 0 | **Tax Due** | $159.95 | $159.95 | **$319.90** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | NE LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 138.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,085** | 0 | **Total Due** | $159.95 | $159.95 | **$319.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $159.95 | $159.95 | **$319.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-300-001 | 05302 | | 8,287 | 0 | **Tax Due** | $289.02 | $289.02 | **$578.04** | **First Installment** |
| SPOTANSKI, WAYNE A | 6.29111 | | 901 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 225 N IL HWY 148 | 0011 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,188** | 0 | **Total Due** | $289.02 | $289.02 | **$578.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $289.02 | $289.02 | **$578.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-300-002 | 05302 | 378 N IL HWY 148 | 10,127 | 0 | **Tax Due** | $958.45 | $958.45 | **$1,916.90** | **First Installment** |
| SPOTANSKI FAMILY IRREVOC TRUST | 6.29111 | SCHELLER, IL 62883 | 2,317 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DONALD R SPOTANSKI TRUSTEE | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 737 N STATUE LN | 38.9500 | | 21,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **36,470** | 0 | **Total Due** | $958.45 | $958.45 | **$1,916.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $958.45 | $958.45 | **$1,916.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-300-005 | 05305 | | 10,943 | 0 | **Tax Due** | $340.62 | $340.62 | **$681.24** | **First Installment** |
| KASH, MARK | 6.22529 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4423 CROCKER RD | 0021 | SE SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,943** | 0 | **Total Due** | $340.62 | $340.62 | **$681.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $340.62 | $340.62 | **$681.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-36-300-006 | 05305 | | 87 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPOTANSKI FAMILY IRREVOC TRUST | 6.22529 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DONALD R SPOTANSKI TRUSTEE | 0021 | PT NE SW & 14.67'E BEG 1010.05' S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 737 N STATUE LN | 0.6000 | COR, E1242.53', S24.74'. W1241.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | N17.36' TO POB | **87** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-300-007 | 05305 | | 2,049 | 0 | **Tax Due** | $63.78 | $63.78 | **$127.56** | **First Installment** |
| KASH, MARK | 6.22529 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4423 CROCKER RD | 0021 | S10 AC NE SW EX BEG 1010.05' S & 14.67' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 9.4000 | E NW COR E1242.53', S24.74', W1241.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N17.36' TO POB | **2,049** | 0 | **Total Due** | $63.78 | $63.78 | **$127.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $63.78 | $63.78 | **$127.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-300-008 | 05305 | 448 N IL HWY 148 | 0 | 0 | **Tax Due** | $1,265.14 | $1,265.14 | **$2,530.28** | **First Installment** |
| KEEF, WILLIAM A & CASIE L | 6.22529 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 448 N IL HWY 148 | 0040 | PT NE SW-BEG 40.07' N NW COR S10 | 3,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 2.4900 | ACS NE SW, E257.22', N308.49', W9.8', | 43,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N82' E16.55', N155.34', W226.46', S TO | **46,645** | 0 | **Total Due** | $1,265.14 | $1,265.14 | **$2,530.28** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $1,265.14 | $1,265.14 | **$2,530.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-300-009 | 05302 | | 4,419 | 0 | **Tax Due** | $169.99 | $169.99 | **$339.98** | **First Installment** |
| MARTIN, CHERYL L | 6.29111 | | 985 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2710 CROCKER RD | 0011 | NW SE LYG W OF RR ALSO N27 ACS NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 25.7200 | SW EX BEG 40.07' N NW COR S10 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SW, E257.22', N308.49', W9.8', N82', | **5,404** | 0 | **Total Due** | $169.99 | $169.99 | **$339.98** | 11/16/2023 |
| | | E16.55', N155.34', S226.46', S TO POB | 0 | 0 | **Paid** | $169.99 | $169.99 | **$339.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 13-36-400-002 | 05302 | | 33,688 | 0 | **Tax Due** | $1,059.68 | $1,059.68 | **$2,119.36** | **First Installment** |
| JCC FARMS LLC | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1209 TRAVIS LANE | 0011 | SE LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARTERVILLE, IL 62918 | 157.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,688** | 0 | **Total Due** | $1,059.68 | $1,059.68 | **$2,119.36** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,059.68 | $1,059.68 | **$2,119.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Bald Hill**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 13-36-700-001 | 05302 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.29111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SECTION 36 640 ACRES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 639.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | |
|---|---|---|---|---|---|
| **Totals for Bald Hill** | **999 Parcels** | **Tax Due** | $375,622.47 | $375,622.47 | **$751,244.94** |
| | | **DRN Due** | $0.00 | $0.00 | **$0.00** |
| | | **Pen. Due** | $861.13 | $483.84 | **$1,344.97** |
| | | **Cost Due** | $10.00 | $820.00 | **$1,360.00** |
| | | **Total Due** | $376,493.60 | $376,926.31 | **$753,419.91** |
| | | **Paid** | $375,961.77 | $376,147.20 | **$752,108.97** |
| | | **Unpaid** | $531.83 | $779.11 | **$1,310.94** |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-01-100-002 | 08208 | | 1,047 | 0 | Tax Due | $37.65 | $37.65 | **$75.30** | **First Installment** |
| WAMPLER, WILLIAM SCOTT & STACIE | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 65 GREENWOOD LN | 0021 | 8A OFF S SD NE NW E SD NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | William Wampler Import Payment |
| CENTRALIA, IL 62801 | 26.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,047** | 0 | Total Due | $37.65 | $37.65 | **$75.30** | 09/29/2023 |
| | | | 0 | 0 | Paid | $37.65 | $37.65 | **$75.30** | William Wampler Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-100-003 | 08208 | | 2,132 | 0 | Tax Due | $76.66 | $76.66 | **$153.32** | **First Installment** |
| WAMPLER, WILLIAM SCOTT & STACIE | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 65 GREENWOOD LN | 0021 | W PT LOT 1 PT W1/2 NE & PT NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | William Wampler Import Payment |
| CENTRALIA, IL 62801 | 27.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,132** | 0 | Total Due | $76.66 | $76.66 | **$153.32** | 09/29/2023 |
| | | | 0 | 0 | Paid | $76.66 | $76.66 | **$153.32** | William Wampler Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-100-005 | 08208 | | 936 | 0 | Tax Due | $110.96 | $110.96 | **$221.92** | **First Installment** |
| BROWN, DAVID & SHERRY IRREVOCABLE | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0011 | 7A E SD SW NW & W1/2 SE NW | 980 | 0 | Pen. Due | $0.00 | $1.66 | **$1.66** | Online Payment |
| 15723 N WOODLAWN LN | 24.2500 | | 1,170 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **3,086** | 0 | Total Due | $110.96 | $112.62 | **$223.58** | 12/05/2023 |
| | | | 0 | 0 | Paid | $110.96 | $112.62 | **$223.58** | Sherry Brown Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-100-006 | 08208 | | 388 | 0 | Tax Due | $13.95 | $13.95 | **$27.90** | **First Installment** |
| RYAN, PHILLIP P & LINDA K | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 501 S ELM ST | 0021 | W1/2 FOLL DESC TR- PT NW & PT SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.5700 | E1/2 NE NW LYG S OF RD & E1/2 SE NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **388** | 0 | Total Due | $13.95 | $13.95 | **$27.90** | 10/10/2023 |
| | | | 0 | 0 | Paid | $13.95 | $13.95 | **$27.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-100-007 | 08208 | | 0 | 0 | Tax Due | $40.17 | $40.17 | **$80.34** | **First Installment** |
| WILLIAMS, BRENT D & ANGLEA L | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12018 N MIRACLE LN | 0030 | PT NW NW - BEG NW COR, S188.45', | 1,117 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.2300 | SE242.82', NE201.05' TO N LN SEC, W TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,117** | 0 | Total Due | $40.17 | $40.17 | **$80.34** | 11/08/2023 |
| | | | 0 | 0 | Paid | $40.17 | $40.17 | **$80.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-100-008 | 08208 | | 599 | 0 | Tax Due | $21.54 | $21.54 | **$43.08** | **First Installment** |
| WAMPLER, WILLIAM SCOTT & STACIE | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 65 GREENWOOD LN | 0021 | W16.23 ACS NW NW LYG N OF RD EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | William Wampler Import Payment |
| CENTRALIA, IL 62801 | 15.0000 | BEG NW COR, S188.45', SE242.82', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE201.05 TO N LN SEC, W TO POB | **599** | 0 | Total Due | $21.54 | $21.54 | **$43.08** | 09/29/2023 |
| | | | 0 | 0 | Paid | $21.54 | $21.54 | **$43.08** | William Wampler Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-01-100-010 | 08208 | | 1,235 | 0 | **Tax Due** | $44.41 | $44.41 | **$88.82** | **First Installment** |
| KEHRER, TREVOR & TYLER | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14140 RUSSLAND RD | 0021 | W23.35 ACS SW NW EX PT LYG S OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Trevor Kehrer Import Payment |
| AVISTON, IL 62216 | 22.1700 | CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,235** | 0 | **Total Due** | $44.41 | $44.41 | **$88.82** | 10/03/2023 |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $44.41 | $44.41 | **$88.82** | Trevor Kehrer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-200-003 | 08208 | | 9,970 | 0 | **Tax Due** | $358.48 | $358.48 | **$716.96** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | FRCN'L NE SEC 1-3-1 & LOT 111 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | ASSESSMENT PLAT OF LOT 107 NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,970** | 0 | **Total Due** | $358.48 | $358.48 | **$716.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $358.48 | $358.48 | **$716.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-200-004 | 08208 | | 15,056 | 0 | **Tax Due** | $541.35 | $541.35 | **$1,082.70** | **First Installment** |
| KISELEWSKI, DARYL | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| | 0021 | W1/2 NE LYG S OF RD (EX LT 111 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2207 N SPRUCE LN | 63.1400 | ASSESSMENT PLAT OF LOT 111 NW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | SEC 1-3-1 | **15,056** | 0 | **Total Due** | $541.35 | $541.35 | **$1,082.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $541.35 | $541.35 | **$1,082.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-300-002 | 08208 | | 1,874 | 0 | **Tax Due** | $67.38 | $67.38 | **$134.76** | **First Installment** |
| FORNEAR, ROWENA K | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 110 E BROADWAY | 0021 | NW SW EX 13AC W SD & SW NW EX | 0 | 0 | **Pen. Due** | $1.01 | $0.00 | **$1.01** | David Fornear Import Payment |
| ARGENTA, IL 62501 | 31.3800 | 26AC W SD & EX 7AC E SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,874** | 0 | **Total Due** | $68.39 | $67.38 | **$135.77** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $68.39 | $67.38 | **$135.77** | David Fornear Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-300-004 | 08208 | | 126 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHROYER, JEREMY | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5334 E IL HWY 15 | 0021 | PT 2A OUT SW COR NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **126** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-300-008 | 08208 | | 9,988 | 0 | **Tax Due** | $359.13 | $359.13 | **$718.26** | **First Installment** |
| NEWCOMB, BRADLEY L & ALICE M | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10490 US HWY 51 | 0021 | E1/2 E1/2 E1/2 NW LYG S OF RD & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bradley Newcomb Import Payment |
| RICHVIEW, IL 62877 | 49.1400 | EX PT LYG S & W OF CREEK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,988** | 0 | **Total Due** | $359.13 | $359.13 | **$718.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $359.13 | $359.13 | **$718.26** | IVR NEWCOMB BRADLEY L & ALICE M |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-01-300-009 | 08208 | 5398 E OCELOT RD | 13,718 | 0 | Tax Due | $758.35 | $758.35 | **$1,516.70** | **First Installment** |
| CONERLY, JESSE & CLARA | 7.19118 | WOODLAWN, IL 62898 | 1,320 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5398 E OCELOT RD | 0011 | S1/2 SW & SW SE & PT NW SW-BEG SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 123.7900 | COR, N337', W214', S337', E214' TO POB | 14,601 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,091** | 0 | Total Due | $758.35 | $758.35 | **$1,516.70** | 09/25/2023 |
| | | | 0 | 0 | Paid | $758.35 | $758.35 | **$1,516.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-300-010 | 08208 | | 2,854 | 0 | Tax Due | $102.62 | $102.62 | **$205.24** | **First Installment** |
| COSTLEY, HOWARD JR & LAURIE J TRUST | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 71 LANDON CIRCLE | 0021 | SW NW LYG S OF CRK & NW SW LYG W | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEATON, IL 60189 | 13.9900 | OF CRK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,854** | 0 | Total Due | $102.62 | $102.62 | **$205.24** | 10/06/2023 |
| | | | 0 | 0 | Paid | $102.62 | $102.62 | **$205.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-400-001 | 08208 | 11487 N HALL LN | 28,661 | 0 | Tax Due | $1,118.70 | $1,118.70 | **$2,237.40** | **First Installment** |
| KISELEWSKI, DARYL | 7.19118 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| | 0011 | SE NE & N1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2207 N SPRUCE LN | 117.8200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **31,113** | 0 | Total Due | $1,118.70 | $1,118.70 | **$2,237.40** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,118.70 | $1,118.70 | **$2,237.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-400-004 | 08208 | | 4,861 | 0 | Tax Due | $174.78 | $174.78 | **$349.56** | **First Installment** |
| MORGAN, DORIS & CAPPS, PHYLLIS | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10339 E BAKERVILLE RD | 0021 | SE SE EX BEG SE COR, N425', W512.47', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.0000 | S425', E512.47' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,861** | 0 | Total Due | $174.78 | $174.78 | **$349.56** | 10/11/2023 |
| | | | 0 | 0 | Paid | $174.78 | $174.78 | **$349.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-400-005 | 08208 | 11061 N HALL LN | 0 | 0 | Tax Due | $598.49 | $598.49 | **$1,196.98** | **First Installment** |
| PILSON, HAYDEN R | 7.19118 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11061 N HALL LN | 0040 | PT SE SE- BEG SE COR, N425', W512.57', | 3,047 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | S425', E512.47' TO POB | 19,598 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,645** | 0 | Total Due | $598.49 | $598.49 | **$1,196.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $598.49 | $598.49 | **$1,196.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-01-801-001 | 08208 | | 0 | 0 | Tax Due | $17.98 | $17.98 | **$35.96** | **First Installment** |
| WOOD ENERGY INC | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | BLANKENSHIP COMMUNITY 36831 | 500 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | .820312 WI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | Total Due | $17.98 | $17.98 | **$35.96** | 11/06/2023 |
| | | | 0 | 0 | Paid | $17.98 | $17.98 | **$35.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-01-801-003 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VANSICE, JAY & NELL H | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1915 POCAHONTAS TRL APT 420 | 7200 | BLANKENSHIP COMM 36831 .02183600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WILLIAMSBURG, VA 23185-5876 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-801-004 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FORNEAR, ROWENA K | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 560 N MAIN | 7200 | BLANKENSHIP COMM 36831 .02183600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 264 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ARGENTA, IL 62501-0264 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-801-005 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | BLANKENSHIP COMM 36831 .05468750 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-0014 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-802-001 | 08208 | | 0 | 0 | **Tax Due** | $17.98 | $17.98 | **$35.96** | **First Installment** |
| WOOD ENERGY INC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | BLANKENSHIP & OSLAGER 36830 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | .8203125 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.98 | $17.98 | **$35.96** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $17.98 | $17.98 | **$35.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-01-802-003 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | BLANKENSHIP & OSLAGER 36830 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | .05468750 ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-100-001 | 08208 | | 9,703 | 0 | **Tax Due** | $348.88 | $348.88 | **$697.76** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 35.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **9,703** | 0 | **Total Due** | $348.88 | $348.88 | **$697.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $348.88 | $348.88 | **$697.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-02-100-002 | 08208 | | 50,872 | 0 | Tax Due | $1,829.15 | $1,829.15 | **$3,658.30** | **First Installment** |
| OELZE, MARION E TRUSTEE | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | SW NE & NE NW & S1/2 NW & N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 175.7000 | LYG N RD & N1/2 NW SE LYG N CREEK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1/2 NW SE LYG N CREEK | **50,872** | 0 | Total Due | $1,829.15 | $1,829.15 | **$3,658.30** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,829.15 | $1,829.15 | **$3,658.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-02-200-005 | 08208 | 11885 N MIRACLE LN | 0 | 0 | Tax Due | $1,463.91 | $1,463.91 | **$2,927.82** | **First Installment** |
| HOPPA, RONALD A & BARBARA H | 7.19118 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29511 STATE ROUTE 15 | 0040 | N435.6' E300' E1/2 NE | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.0000 | | 37,086 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,714** | 0 | Total Due | $1,463.91 | $1,463.91 | **$2,927.82** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,463.91 | $1,463.91 | **$2,927.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-02-200-006 | 08208 | | 11,565 | 0 | Tax Due | $415.83 | $415.83 | **$831.66** | **First Installment** |
| HOPPA, RONALD A & BARBARA H | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29511 E IL HWY 15 | 0021 | PT E1/2 NE-BEG NE COR, S2361.48', W | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 57.2000 | TO W LN E1/2 NE, N TO N LN NE, E TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX N435.6', E300' & EX N1425' W330' | **11,565** | 0 | Total Due | $415.83 | $415.83 | **$831.66** | 10/03/2023 |
| | | E 300' & EX N1425' W 330' | 0 | 0 | Paid | $415.83 | $415.83 | **$831.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-02-200-007 | 08208 | | 1,878 | 0 | Tax Due | $67.53 | $67.53 | **$135.06** | **First Installment** |
| OELZE, ELMER DEAN ET AL | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0021 | NW NE EX BEG 33' W NE COR, W410', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 32.2100 | S417', E260', NE171', N332' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,878** | 0 | Total Due | $67.53 | $67.53 | **$135.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $67.53 | $67.53 | **$135.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-02-200-008 | 08208 | 4751 E CAPITOL RD | 115 | 0 | Tax Due | $54.58 | $54.58 | **$109.16** | **First Installment** |
| NADOLSKI, LAWRENCE E & JUDITH | 7.19118 | WOODLAWN, IL 62898 | 1,403 | 5,095 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4751 E CAPITOL RD | 0011 | PT NW NE-BEG 33' W NE COR, W410', | 2,452 | 1,330 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.1200 | S417'; E260', NE171', N332' TO POB | 3,973 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,943** | 0 | Total Due | $54.58 | $54.58 | **$109.16** | 10/06/2023 |
| | | | 0 | 0 | Paid | $54.58 | $54.58 | **$109.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-02-200-009 | 08208 | 4765 E CAPITOL RD | 0 | 0 | Tax Due | $420.11 | $420.11 | **$840.22** | **First Installment** |
| HOPPA, JESSE | 7.19118 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 11885 N MIRACLE LN | 0040 | PT E1/2 NE- BEG NW COR, S340', E330', | 5,242 | 0 | Pen. Due | $18.90 | $12.60 | **$31.50** | Online Payment |
| WOODLAWN, IL 62898 | 2.5800 | N340', W330' TO POB | 6,442 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,684** | 0 | Total Due | $439.01 | $442.71 | **$881.72** | 01/16/2024 |
| | | | 0 | 0 | Paid | $439.01 | $442.71 | **$881.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-02-200-010 | 08208 | | 1,757 | 0 | **Tax Due** | $63.18 | $63.18 | **$126.36** | **First Installment** |
| HOPPA, RONALD & BARBARA H | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29511 STATE ROUTE 15 | 0021 | PT E1/2 NE- BEG 340'S NW COR, S1085', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 8.5600 | E330', N1085', W330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,757** | 0 | **Total Due** | $63.18 | $63.18 | **$126.36** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $63.18 | $63.18 | **$126.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-300-004 | 08208 | 4195 E SEVILLE RD | 26,044 | 0 | **Tax Due** | $2,529.82 | $2,529.82 | **$5,059.64** | **First Installment** |
| FORTAG, ROBERT L | 7.19118 | ASHLEY, IL 62808 | 8,996 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| MARY LYNN FORTAG | 0011 | PT SW LYG S E/W RD (EX COM INT E LN | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4195 E SEVILLE RD | 142.7100 | SW & S LN E/W RD, W550' TO POB, | 43,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | W635',, S467', E526', NE450' TO POB | **81,359** | 0 | **Total Due** | $2,529.82 | $2,529.82 | **$5,059.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,529.82 | $2,529.82 | **$5,059.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-300-005 | 08208 | 4279 E SEVILLE RD | 0 | 0 | **Tax Due** | $131.03 | $131.03 | **$262.06** | **First Installment** |
| REID, MICHAEL & ANGEL M | 7.19118 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4279 E SEVILLE RD | 0030 | W1/2 FOLL DESC TR IN SW- BEG 500'W | 3,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.0300 | INT E LN & S LN RD, W635', S467', E536', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE450' TO POB | **3,644** | 0 | **Total Due** | $131.03 | $131.03 | **$262.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $131.03 | $131.03 | **$262.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-300-006 | 08208 | 4279 E SEVILLE RD | 0 | 0 | **Tax Due** | $2,213.45 | $2,213.45 | **$4,426.90** | **First Installment** |
| REID, MICHAEL R TRUST | 7.19118 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4279 E SEVILLE RD | 0040 | E1/2 FOLL DESC TR IN SW- BEG 500'W | 3,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.0300 | INT E LN & S LN RD, W635', S467', E536', | 63,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE450' TO POB | **67,560** | 0 | **Total Due** | $2,213.45 | $2,213.45 | **$4,426.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,213.45 | $2,213.45 | **$4,426.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-400-001 | 08208 | | 30,557 | 0 | **Tax Due** | $1,195.03 | $1,195.03 | **$2,390.06** | **First Installment** |
| COSTLEY, HOWARD JR & LAURIE J TRUST | 7.19118 | | 913 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 71 LANDON CIRCLE | 0011 | S1/2 SE & NW SE EX 7A N SD & NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEATON, IL 60189 | 154.9300 | | 786 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,236** | 0 | **Total Due** | $1,195.03 | $1,195.03 | **$2,390.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,195.03 | $1,195.03 | **$2,390.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-801-001 | 08208 | | 0 | 0 | **Tax Due** | $71.95 | $71.95 | **$143.90** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | KAMINSKI ESTATE LEASE #12166 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | .8750000 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $71.95 | $71.95 | **$143.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $71.95 | $71.95 | **$143.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-02-801-002 | 08208 | | 0 | 0 | **Tax Due** | $25.75 | $25.75 | **$51.50** | **First Installment** |
| COSTLEY, HOWARD JR & LAURIE J TRUST | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 71 LANDON CIRCLE | 7200 | KAMINSKI ESTATE LEASE #12166 | 716 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEATON, IL 60189 | 0.0000 | .0567048 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **716** | 0 | **Total Due** | $25.75 | $25.75 | **$51.50** | 10/06/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $25.75 | $25.75 | **$51.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-801-003 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KUBERSKI, GERALD L ET AL | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % GERALD L KUBERSKI | 7200 | KAMINSKI ESTATE LEASE #12166 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 25072 PERRY COUNTY LINE RD | 0.0000 | .0069445 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DU BOIS, IL 62831 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-801-005 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIOTER, MAXINE | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 24445 N CAROLINA RD | 7200 | KAMINSKI ESTATE LEASE #12166 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.0000 | .0069444 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-801-006 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BACKS, VINCENT J | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4701 COVINGTON RD APT 27 | 7200 | KAMINSKI ESTATE LEASE #12166 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT WAYNE, IN 46804 | 0.0000 | .004085 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-801-007 | 08208 | | 0 | 0 | **Tax Due** | $14.21 | $14.21 | **$28.42** | **First Installment** |
| PEASTER, RICHARD L | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 475 | 7200 | JOE KAMINSKI ESTATE .03125000 RI | 395 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RICHARD L PEASTER |
| BIXBY, OK 74008 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **395** | 0 | **Total Due** | $14.21 | $14.21 | **$28.42** | 08/31/2023 |
| **Notes** 11/09/23 - DK retd Ck. No. 1077 in the amt. of $28.82. Both installments have already been paid. | | | 0 | 0 | **Paid** | $14.21 | $14.21 | **$28.42** | RICHARD L PEASTER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-801-009 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NIERMANN, ELLEN GAY | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7 HARRISON ST | 7200 | JOE KAMINSKI .00068090 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DENVER, CO 80206-5536 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-02-801-010 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NIERMANN, DAVID W | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3608 CHIPPEWA DR | 7200 | JOE KAMINSKI .00068090 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SHILOH, IL 62221-1391 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-801-011 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NIERMANN, JON M | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| NO 5 SECOND AVE | 7200 | JOE KAMINSKI .00068090 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-802-001 | 08208 | | 0 | 0 | **Tax Due** | $119.92 | $119.92 | **$239.84** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | E A WALKER LEASE 102945 .8750000 WI | 3,335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,335** | 0 | **Total Due** | $119.92 | $119.92 | **$239.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $119.92 | $119.92 | **$239.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-802-002 | 08208 | | 0 | 0 | **Tax Due** | $6.94 | $6.94 | **$13.88** | **First Installment** |
| WALKER, IMOGENE | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4 KATERINA CT | 7200 | E A WALKER LEASE 102945 .0472591 RI | 193 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| UNION, MO 63084 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **193** | 0 | **Total Due** | $6.94 | $6.94 | **$13.88** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $6.94 | $6.94 | **$13.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-802-003 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRASWELL, JOHNNA SUE | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11415 N SPARROW LN | 7200 | E A WALKER 102945 .0118148RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-802-005 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, MARION E | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11872 CO HWY 27 | 7200 | E A WALKER 102945 .0130865 RI | 54 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-02-802-009 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANGENFELD, MARYANN | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2045 MEADOW LANE | 7200 | E A WALKER 102945 .00546880 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-802-010 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANGEFELD, MARYANN | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2045 MEADOW LN | 7200 | E A WALKER 102945 .00546880 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-803-001 | 08208 | | 0 | 0 | **Tax Due** | $191.86 | $191.86 | **$383.72** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | HOPPA #12325 .8194444 WI | 5,336 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,336** | 0 | **Total Due** | $191.86 | $191.86 | **$383.72** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $191.86 | $191.86 | **$383.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-803-004 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | HOPPA #2 .0092593 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899-4247 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-803-005 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JURGENS, BARBARA | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12524 S MELVINA | 7200 | HOPPA #2 .01432280 RI .0055556 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PALOS HEIGHTS, IL 60463 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-803-008 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOYLE, NANCY M REV TRUST | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| NANCY M DOYLE, TRUSTEE | 7200 | HOPPA #12325 .0286459 RI .0069445 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1265 GERRY ST | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODSTOCK, IL 60098 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/09/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** BOBWATT 09/09/2021 YOUR CHECK #1110 WAS WRITTEN FOR $1,216.00

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-02-803-011 | 08208 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HOPPER, KATHLEEN T | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20540 N ELIZABETH AVE | 7200 | HOPPA #2 100049 .00347225 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PRAIRIE VIEW, IL 60069-9650 | 0.0000 | .01432295 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-02-803-012 | 08208 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JAKAITIS, DONNA M REVOCABLE TRUST | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 16452 BLOSSOM LN | 7200 | HOPPA #2 100049 .00347225 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TINLEY PARK, IL 60487 | 0.0000 | .01432295 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-02-803-013 | 08208 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HOPPER, ROBERT E | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6353 S LOCKWOOD AVE | 7200 | HOPPA #2 100049 .00347215 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CHICAGO, IL 60638-5714 | 0.0000 | .01432295 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-02-803-014 | 08208 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HOPPA, RONALD | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 29511 E IL HWY 15 | 7200 | HOPPA #2 100049 .00231480 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ASHLEY, IL 62808 | 0.0000 | .0095486 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-02-803-015 | 08208 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HOPPA, JIM R | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 17755 W 182ND ST | 7200 | HOPPA #2 100049 .0023148 ORI .0095486 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OLATHE, KS 66062-8929 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** REFUND CK#33436 FOR $5.76 DATED 12/28/21 FOR OVERPAYMENT 2020 RE. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-02-803-016 | 08208 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KILTY, JANET | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3305 W LISA LN | 7200 | HOPPA #2 100049 .0023148 ORI .0095486 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PEORIA, IL 61615-4023 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-02-804-001 | 08208 | | 0 | 0 | **Tax Due** | $17.98 | $17.98 | **$35.96** | **First Installment** |
| OELZE PRODUCTION COMPANY LLC | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | KAMINSKI-WALKER #1 -A .875000 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.98 | $17.98 | **$35.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.98 | $17.98 | **$35.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-02-804-002 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COSTLEY, HOWARD JR | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 71 LANDON CIRCLE | 7200 | KAMINSKI-WALKER #1-A .07283363 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHEATON, IL 60189 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-100-001 | 08208 | | 3,603 | 0 | **Tax Due** | $129.55 | $129.55 | **$259.10** | **First Installment** |
| GARRISON, BRIAN & KEVIN & BRETT & JUSTIN | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 5140 E BLOOMFIELD RD | 0021 | FRC'L NW NW & W20' FRC'L NE NW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 34.1200 | N20' NW NW & W20' NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,603** | 0 | **Total Due** | $129.55 | $129.55 | **$259.10** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $129.55 | $129.55 | **$259.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-100-002 | 08209 | | 1,438 | 0 | **Tax Due** | $56.17 | $56.17 | **$112.34** | **First Installment** |
| JOLLY, GARY L JR | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8881 N IL HWY 148 | 0021 | N20' FRC'L NW NW & ALL FRC'L NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.6200 | EX W20' & N20' W20' FRC'L NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,438** | 0 | **Total Due** | $56.17 | $56.17 | **$112.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $56.17 | $56.17 | **$112.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-100-005 | 08209 | | 7,747 | 0 | **Tax Due** | $302.61 | $302.61 | **$605.22** | **First Installment** |
| KUJAWA, JEFFREY & DAVID & | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KUJAWA-KIRSCH, T | 0021 | SW NW & W1/2 SW EX BEG INT S LN RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIFE ESTATE: ALEXANDER & MARCIA KUJAWA | 67.4300 | & W LN SW, SE500', S450', W480', N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12340 N DUTCH LN | | POB & EX BEG INT S LN RD & W LN E33' | **7,747** | 0 | **Total Due** | $302.61 | $302.61 | **$605.22** | 11/14/2023 |
| ASHLEY, IL 62808 | | W1/2 SW, S742.5', W TO W LN SW, S TO | 0 | 0 | **Paid** | $302.61 | $302.61 | **$605.22** | Online Payment |
| | | SW COR SW, E TO SE COR SW SW, N TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S LN RD, NW TO POB | | | | | | | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-03-100-009 | 08209 | | 36 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOMORA, RONALD J & KIMBERLY TR | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3794 E SEVILLE RD | 0029 | N3 ACS W200' SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-100-010 | 08209 | | 2,326 | 0 | **Tax Due** | $332.61 | $332.61 | **$665.22** | **First Installment** |
| GOMORA, RONALD & KIMBERLY TR | 7.81225 | | 6,189 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3794 E SEVILLE RD | 0011 | SE NW & N1/2 NE SW EX W200' & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| ASHLEY, IL 62808 | 43.2100 | 483.2'NW SE COR NW, SW211.68', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW250.81', SW137.86', SW119.77', | **8,515** | 0 | **Total Due** | $332.61 | $332.61 | **$665.22** | 10/27/2023 |
| | | SW123.45', S79.94', NW29.97', N82.16', | 0 | 0 | **Paid** | $332.61 | $332.61 | **$665.22** | FCB BANKS Import Payment |
| | | NE122.33, NE118.36', NE138.16', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE414.24', SE280.8', SW202.56' TO POB | | | | | | | |
| 09-03-200-004 | 08208 | | 3,591 | 0 | **Tax Due** | $129.12 | $129.12 | **$258.24** | **First Installment** |
| PARO, NORVAL, MICHAEL & STEVEN | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 351 MIDRIDGE DR | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Phyllis Paro Import Payment |
| ST LOUIS, MO 63137 | 34.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,591** | 0 | **Total Due** | $129.12 | $129.12 | **$258.24** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $129.12 | $129.12 | **$258.24** | Phyllis Paro Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-200-005 | 08209 | | 6,719 | 0 | **Tax Due** | $262.46 | $262.46 | **$524.92** | **First Installment** |
| HOFFMAN, JOHN J TRUST | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 231 E MAIN | 0021 | ASSM'T PLAT LTS 141 & 142 NW NE- LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 31 | 20.1500 | 141 EX S5.94 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876-0031 | | | **6,719** | 0 | **Total Due** | $262.46 | $262.46 | **$524.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $262.46 | $262.46 | **$524.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-200-006 | 08209 | | 2,360 | 0 | **Tax Due** | $92.19 | $92.19 | **$184.38** | **First Installment** |
| HOFFMAN, JOHN J TRUST | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 231 E MAIN | 0021 | ASSM'T PLAT LOTS 141 & 142 NW NE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 31 | 8.1200 | S5.94 ACS LT 141 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **2,360** | 0 | **Total Due** | $92.19 | $92.19 | **$184.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $92.19 | $92.19 | **$184.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-03-200-007 | 08209 | | 1,858 | 0 | **Tax Due** | $72.58 | $72.58 | **$145.16** | **First Installment** |
| HOFFMAN, JOHN J TRUST | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 231 E MAIN | 0021 | ASSM'T PLAT LOTS 141 & 142 NW NE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 31 | 5.8500 | S5.85 ACS LT 142 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **1,858** | 0 | **Total Due** | $72.58 | $72.58 | **$145.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $72.58 | $72.58 | **$145.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-200-008 | 08209 | | 6,801 | 0 | **Tax Due** | $265.66 | $265.66 | **$531.32** | **First Installment** |
| HOFFMAN, JOHN J TRUST | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 231 E MAIN | 0021 | NE NE & LOT 142 ASSMT PLAT LOTS 141 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 31 | 35.9400 | & 142 NW NE EX N5.85 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **6,801** | 0 | **Total Due** | $265.66 | $265.66 | **$531.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $265.66 | $265.66 | **$531.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-200-011 | 08209 | 3800 N SEVILLE RD | 649 | 0 | **Tax Due** | $1,674.25 | $1,674.25 | **$3,348.50** | **First Installment** |
| ZGONINA, STEVEN D & VALERIE A | 7.81225 | ASHLEY, IL 62808 | 504 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3800 E SEVILLE RD | 0011 | PT E1/2 SW NE & PT NW SE- BEG INT N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 17.0100 | LN RD & E LN NW SE, N1420', SW ALG | 45,257 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L CRK TO N LN RD, SE ALG RD TO POB | **48,862** | 0 | **Total Due** | $1,674.25 | $1,674.25 | **$3,348.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,674.25 | $1,674.25 | **$3,348.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-200-012 | 08209 | | 3,542 | 0 | **Tax Due** | $138.36 | $138.36 | **$276.72** | **First Installment** |
| HOFFMAN, JOHN J TRUST | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 231 E MAIN | 0021 | E1/2 SW NE LYG W OF CRK & NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 31 | 13.0400 | LYG N OF RD & W OF CRK EX W445' AS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | MEAS ALG N LN SE | **3,542** | 0 | **Total Due** | $138.36 | $138.36 | **$276.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $138.36 | $138.36 | **$276.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-200-013 | 08209 | | 141 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUG, KENNETH M & EHREN K | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 12 | 0029 | W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RADOM, IL 62876 | 17.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **141** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-300-001 | 08209 | | 0 | 0 | **Tax Due** | $13.79 | $13.79 | **$27.58** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0030 | E2 RDS S45 RDS NW SW & 3 RDS NE | 353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 0.6000 | COR SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **353** | 0 | **Total Due** | $13.79 | $13.79 | **$27.58** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $13.79 | $13.79 | **$27.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-03-300-002 | 08209 | | 7,893 | 0 | **Tax Due** | $308.31 | $308.31 | **$616.62** | **First Installment** |
| PYTLINSKI, JOAN & RANDY | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10678 N TIPPACANOE LN | 0021 | SW SW & S49.5' NW SW EX E33' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,893** | 0 | **Total Due** | $308.31 | $308.31 | **$616.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $308.31 | $308.31 | **$616.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-300-003 | 08209 | | 4,032 | 0 | **Tax Due** | $253.28 | $253.28 | **$506.56** | **First Installment** |
| KUJAWA, EUGENE A | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0011 | SE SW & S1/2 NE SW | 2,452 | 0 | **Pen. Due** | $3.80 | $0.00 | **$3.80** | Online Payment |
| WALTONVILLE, IL 62894 | 62.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,484** | 0 | **Total Due** | $257.08 | $253.28 | **$510.36** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $257.08 | $253.28 | **$510.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-300-004 | 08209 | 3277 E SEVILLE RD | 737 | 0 | **Tax Due** | $3,338.29 | $3,338.29 | **$6,676.58** | **First Installment** **Sold at Tax Sale** |
| KUJAWA, DAVID & BRENDA | 7.81225 | ASHLEY, IL 62808 | 6,729 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 3277 E SEVILLE RD | 0011 | PT NW SW- BEG INT S LN RD & W LN NW | 2,452 | 0 | **Pen. Due** | $200.30 | $150.22 | **$350.52** | RAVEN SECURITIES, INC |
| ASHLEY, IL 62808 | 5.8600 | SW, SE500', S45O', W480', N TO POB | 81,545 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **91,463** | 0 | **Total Due** | $3,538.59 | $3,562.51 | **$7,101.10** | 01/17/2024 |
| **Notes** 01/20/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $3,538.59 | $3,562.51 | **$7,101.10** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-300-005 | 08209 | 3766 E SEVILLE RD | 607 | 0 | **Tax Due** | $23.71 | $23.71 | **$47.42** | **First Installment** |
| GOMORA, RONALD J & KIMBERLY E | 7.81225 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3794 E SEVILLE RD | 0011 | W200' SE NW EX N3 ACS & W200' N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0100 | NE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **607** | 0 | **Total Due** | $23.71 | $23.71 | **$47.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $23.71 | $23.71 | **$47.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-03-300-006 | 08209 | 3794 E SEVILLE RD | 0 | 0 | **Tax Due** | $5,517.60 | $5,517.60 | **$11,035.20** | **First Installment** |
| GOMORA, RONALD & KIMBERLY TR | 7.81225 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3794 E SEVILLE RD | 0040 | PT SE NW & PT NE SW- BEG 483.2'NW | 3,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| ASHLEY, IL 62808 | 3.2700 | SE COR NW, SW211.68', NW250.81', | 143,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW137.86 SW119.77', SW123.45', S79.94', | **147,255** | 0 | **Total Due** | $5,517.60 | $5,517.60 | **$11,035.20** | 10/27/2023 |
| | | NW29.97 N82.16', NE122.33', NE118.36', | 0 | 0 | **Paid** | $5,517.60 | $5,517.60 | **$11,035.20** | FCB BANKS Import Payment |
| | | NE 138.16', NE414.24', SE280.8', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW202.56' TO POB | | | | | | | |

**Notes** 2014 RE - GOMORA PAID $1000 11/19/15 PER DAN DUE TO ASSESSMENT AND SCHOOL CONSOLIDATION INCREASE WILL BE MAKING MONTHLY PAYMENTS. NOVEMBER $1000; DECEMBER PAYMENT $1537.95; JAN/FEB/MARCH PAYMENTS $1268.95 EACH; APRIL/MAY $1691.93 EACH AND JUNE $1691.94

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-03-400-001 | 08209 | | 217 | 0 | Tax Due | $8.48 | $8.48 | **$16.96** | **First Installment** |
| KUJAWA, EUGENE A | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0021 | N1/2 NW SE LYG S OF RD | 0 | 0 | Pen. Due | $0.13 | $0.00 | **$0.13** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **217** | 0 | Total Due | $8.61 | $8.48 | **$17.09** | 11/01/2023 |
| | | | 0 | 0 | Paid | $8.61 | $8.48 | **$17.09** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-03-400-002 | 08209 | | 7,264 | 0 | Tax Due | $283.74 | $283.74 | **$567.48** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | SW SE & S1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **7,264** | 0 | Total Due | $283.74 | $283.74 | **$567.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $283.74 | $283.74 | **$567.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-03-400-003 | 08208 | | 13,935 | 0 | Tax Due | $501.05 | $501.05 | **$1,002.10** | **First Installment** |
| MORETON, GLENN MICHAEL | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2710 COLLEGE | 0021 | NE SE & N1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,935** | 0 | Total Due | $501.05 | $501.05 | **$1,002.10** | 09/20/2023 |
| | | | 0 | 0 | Paid | $501.05 | $501.05 | **$1,002.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-03-400-004 | 08208 | | 5,030 | 0 | Tax Due | $180.86 | $180.86 | **$361.72** | **First Installment** |
| MORETON, GLENN MICHAEL | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2710 COLLEGE | 0021 | S1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,030** | 0 | Total Due | $180.86 | $180.86 | **$361.72** | 09/20/2023 |
| | | | 0 | 0 | Paid | $180.86 | $180.86 | **$361.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-03-400-005 | 08209 | | 0 | 0 | Tax Due | $8.36 | $8.36 | **$16.72** | **First Installment** |
| KUBIAK, PAUL & SHARON TRUST | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3044 E BAKERVILLE RD | 0030 | W20' NW SE LYG N OF RD | 214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.2200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **214** | 0 | Total Due | $8.36 | $8.36 | **$16.72** | 09/25/2023 |
| | | | 0 | 0 | Paid | $8.36 | $8.36 | **$16.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-03-400-006 | 08209 | | 526 | 0 | Tax Due | $20.55 | $20.55 | **$41.10** | **First Installment** |
| KUBIAK, PAUL & SHARON TRUST | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3044 E BAKERVILLE RD | 0021 | PT NW SE- BEG 20'E NW COR, E425', S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 4.7300 | TO N LN RD, NW ALG N LN RD TO A PT S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF POB, N TO POB | **526** | 0 | Total Due | $20.55 | $20.55 | **$41.10** | 09/25/2023 |
| | | | 0 | 0 | Paid | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-04-100-004 | 08210 | | 3,439 | 0 | **Tax Due** | $116.15 | $116.15 | **$232.30** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | 16A N SD SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 16.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **3,439** | 0 | **Total Due** | $116.15 | $116.15 | **$232.30** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $116.15 | $116.15 | **$232.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-100-005 | 08210 | 11590 N RIDDLE LN | 1,918 | 0 | **Tax Due** | $896.53 | $896.53 | **$1,793.06** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.75474 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0011 | SE NW EX 16A N SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 9.2400 | | 22,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **26,545** | 0 | **Total Due** | $896.53 | $896.53 | **$1,793.06** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $896.53 | $896.53 | **$1,793.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-100-006 | 08210 | 11532 N RIDDLE LN | 301 | 0 | **Tax Due** | $333.89 | $333.89 | **$667.78** | **First Installment** |
| PFISTER, VEARNA | 6.75474 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11532 N RIDDLE LN | 0011 | S1/2 S 1/2 SE NW LIFE ESTATE: | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 8.0000 | VEARNA PFISTER | 7,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,886** | 0 | **Total Due** | $333.89 | $333.89 | **$667.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $333.89 | $333.89 | **$667.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-100-007 | 08206 | | 5,497 | 0 | **Tax Due** | $188.24 | $188.24 | **$376.48** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | PT NW FRAC'L NW- BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 23.0700 | N1072.5', E934.9', S1069.97', W940.22' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | POB | **5,497** | 0 | **Total Due** | $188.24 | $188.24 | **$376.48** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $188.24 | $188.24 | **$376.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-100-008 | 08206 | | 1,789 | 0 | **Tax Due** | $61.26 | $61.26 | **$122.52** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | ASSM'T PLT LTS 112, 113 & 114 NW NW- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 8.9100 | LT 114 EX BEG NW COR, E934.9', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | SS1069.97', W940.22', N1072.5' TO POB | **1,789** | 0 | **Total Due** | $61.26 | $61.26 | **$122.52** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $61.26 | $61.26 | **$122.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-100-009 | 08206 | | 723 | 0 | **Tax Due** | $24.76 | $24.76 | **$49.52** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | ASSM'T PLT LTS 112, 113 & 114 NW NW- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 3.5300 | 3.47ACS LYG IN LTS 112 & 113 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **723** | 0 | **Total Due** | $24.76 | $24.76 | **$49.52** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $24.76 | $24.76 | **$49.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-04-100-010 | 08210 | | 3,281 | 0 | **Tax Due** | $110.81 | $110.81 | **$221.62** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | N15.75 ACS NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 15.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **3,281** | 0 | **Total Due** | $110.81 | $110.81 | **$221.62** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $110.81 | $110.81 | **$221.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-100-011 | 08210 | | 3,620 | 0 | **Tax Due** | $122.26 | $122.26 | **$244.52** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | NE NW LYG N OF RD EX N15.76 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 16.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **3,620** | 0 | **Total Due** | $122.26 | $122.26 | **$244.52** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $122.26 | $122.26 | **$244.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-100-012 | 08206 | 11737 N RIDDLE LN | 14,745 | 0 | **Tax Due** | $1,418.47 | $1,418.47 | **$2,836.94** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.84871 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0011 | ASSM'T PLT LTS 112, 113 & 114 NW NW- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 73.8500 | LT 113 EX PT LYG IN N3.47 ACS & NW SW | 24,226 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | & NW SW & SW NW LYG S OF SD SUB | **41,423** | 0 | **Total Due** | $1,418.47 | $1,418.47 | **$2,836.94** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $1,418.47 | $1,418.47 | **$2,836.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-200-001 | 08209 | | 3,973 | 0 | **Tax Due** | $155.19 | $155.19 | **$310.38** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 7.81225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 19.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **3,973** | 0 | **Total Due** | $155.19 | $155.19 | **$310.38** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $155.19 | $155.19 | **$310.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-200-002 | 08210 | | 2,078 | 0 | **Tax Due** | $251.18 | $251.18 | **$502.36** | **First Installment** |
| KUBIAK, PAUL M & SHARON TRUST | 6.75474 | | 1,188 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3044 E BAKERVILLE RD | 0011 | FRC'L E1/2 NW NE & FRC'L NE NE & E1/2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 55.5200 | SW NE LYG N C/L RD | 1,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,437** | 0 | **Total Due** | $251.18 | $251.18 | **$502.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $251.18 | $251.18 | **$502.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-200-003 | 08208 | | 6,116 | 0 | **Tax Due** | $219.91 | $219.91 | **$439.82** | **First Installment** |
| GARRISON, BRIAN & KEVIN & BRETT & | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| JUSTIN | 0021 | SE NE LYG N C/L RD & E1/2 SE LYG N C/L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5140 E BLOOMFIELD RD | 29.2400 | RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **6,116** | 0 | **Total Due** | $219.91 | $219.91 | **$439.82** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $219.91 | $219.91 | **$439.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-04-300-001 | 08210 | | 7,380 | 0 | **Tax Due** | $249.25 | $249.25 | **$498.50** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | NE SW EX 8A S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 32.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,380** | 0 | **Total Due** | $249.25 | $249.25 | **$498.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $249.25 | $249.25 | **$498.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-300-002 | 08210 | | 1,770 | 0 | **Tax Due** | $59.78 | $59.78 | **$119.56** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | 8AC S SD NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,770** | 0 | **Total Due** | $59.78 | $59.78 | **$119.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $59.78 | $59.78 | **$119.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-300-008 | 08206 | | 8,940 | 0 | **Tax Due** | $306.14 | $306.14 | **$612.28** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,940** | 0 | **Total Due** | $306.14 | $306.14 | **$612.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $306.14 | $306.14 | **$612.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-300-013 | 08210 | 11018 N RIDDLE LN | 0 | 0 | **Tax Due** | $899.40 | $899.40 | **$1,798.80** | **First Installment** |
| PYTLINSKI JOINT TRUST | 6.75474 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| LARRY G & VIRGINIA A PYTLINSKI-TRUSTEES | 0040 | PT SE SW- BEG INT S LN SW & E LN RD, | 2,751 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11018 N RIDDLE LN | 1.5100 | E314', N210', W314', S210' TO POB | 44,687 | 9,808 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **47,438** | 0 | **Total Due** | $899.40 | $899.40 | **$1,798.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $899.40 | $899.40 | **$1,798.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-300-014 | 08210 | 2064 E RADOM RD | 0 | 0 | **Tax Due** | $82.82 | $82.82 | **$165.64** | **First Installment** |
| PYTLINSKI, BRYAN A | 6.75474 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2064 E RADOM RD | 0040 | PT SE SW- BEG 314'E INT S LN SW & E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.0000 | LN RD, E207.5', N210', W207.5', S210' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,452** | 0 | **Total Due** | $82.82 | $82.82 | **$165.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $82.82 | $82.82 | **$165.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-300-015 | 08206 | | 8,731 | 0 | **Tax Due** | $298.98 | $298.98 | **$597.96** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | SE SW EX S210' W521.5' LYG E OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 56.4300 | & EX N300' S513' E114' & W1/2 SW SE EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N300' S513' W186' | **8,731** | 0 | **Total Due** | $298.98 | $298.98 | **$597.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $298.98 | $298.98 | **$597.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-04-400-001 | 08210 | | 6,840 | 0 | **Tax Due** | $231.01 | $231.01 | **$462.02** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | SW NE EX 5.13A & NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 62.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **6,840** | 0 | **Total Due** | $231.01 | $231.01 | **$462.02** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $231.01 | $231.01 | **$462.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-400-002 | 08211 | 2099 E SEVILLE RD | 9,196 | 0 | **Tax Due** | $511.14 | $511.14 | **$1,022.28** | **First Installment** |
| GARRISON, BRIAN & KEVIN & BRETT & | 7.10603 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| JUSTIN | 0011 | PT SE NE & NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5140 E BLOOMFIELD RD | 44.4900 | | 2,738 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **14,386** | 0 | **Total Due** | $511.14 | $511.14 | **$1,022.28** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $511.14 | $511.14 | **$1,022.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-400-003 | 08210 | | 2,802 | 0 | **Tax Due** | $94.64 | $94.64 | **$189.28** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | PT S3/4 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,802** | 0 | **Total Due** | $94.64 | $94.64 | **$189.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $94.64 | $94.64 | **$189.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-400-004 | 08210 | 2662 E RADOM RD | 124 | 0 | **Tax Due** | $1,522.59 | $1,522.59 | **$3,045.18** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | ASHLEY, IL 62808 | 6,434 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0011 | 400' SQ SE COR SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.6700 | | 47,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,082** | 0 | **Total Due** | $1,522.59 | $1,522.59 | **$3,045.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,522.59 | $1,522.59 | **$3,045.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-400-005 | 08210 | | 1,568 | 0 | **Tax Due** | $52.96 | $52.96 | **$105.92** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | E1/2 SE SE LIFE ESTATE- ELEANOR T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 21.1800 | RYTERSKI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,568** | 0 | **Total Due** | $52.96 | $52.96 | **$105.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $52.96 | $52.96 | **$105.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-04-400-006 | 08210 | 2212 E RADOM RD | 0 | 0 | **Tax Due** | $1,920.41 | $1,920.41 | **$3,840.82** | **First Installment** |
| PYTLINSKI, JARRETT & ROBIN | 6.75474 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2212 E RADOM RD | 0040 | PT S1/2 SEC- BEG 213'N & 114'W SW | 3,074 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 2.0600 | COR SE, N300', E300', S300', W300' TO | 59,787 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **62,861** | 0 | **Total Due** | $1,920.41 | $1,920.41 | **$3,840.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,920.41 | $1,920.41 | **$3,840.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-05-100-001 | 08206 | | 901 | 0 | Tax Due | $30.86 | $30.86 | **$61.72** | **First Installment** |
| NOVAK, EDWARD, CAROLINE & DON | 6.84871 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GAELIC LN | 0021 | N 459' W 396' NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 4.1700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **901** | 0 | Total Due | $30.86 | $30.86 | **$61.72** | 11/16/2023 |
| | | | 0 | 0 | Paid | $30.86 | $30.86 | **$61.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-05-100-004 | 08206 | 1200 E SEVILLE RD | 850 | 0 | Tax Due | $164.99 | $164.99 | **$329.98** | **First Installment** |
| MORGAN, TOMMY C & JUDITH C | 6.84871 | ASHLEY, IL 62808 | 2,304 | 1,125 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1200 E SEVILLE RD | 0011 | BEG E LN 440' S NE COR,S600', W390', | 2,452 | 0 | Pen. Due | $2.47 | $0.00 | **$2.47** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | N375' NW NW, TH NE TO BEG | 337 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,943** | 0 | Total Due | $167.46 | $164.99 | **$332.45** | 11/01/2023 |
| | | | 0 | 0 | Paid | $167.46 | $164.99 | **$332.45** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-05-100-006 | 08206 | 1472 E SEVILLE RD | 6,231 | 0 | Tax Due | $989.44 | $989.44 | **$1,978.88** | **First Installment** |
| HAMIL, JAMES ROBERT & JANET M | 6.84871 | ASHLEY, IL 62808 | 2,097 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1544 E SEVILLE RD | 0011 | PT NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 28.4900 | | 18,114 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,894** | 0 | Total Due | $989.44 | $989.44 | **$1,978.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $989.44 | $989.44 | **$1,978.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-05-100-009 | 08206 | | 18,328 | 0 | Tax Due | $627.62 | $627.62 | **$1,255.24** | **First Installment** |
| NOVAK, EDWARD | 6.84871 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GALIC LN | 0021 | E1/2 NW EX N50.49 ACS & LT 116 ASSM'T | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 81.1600 | PLT LT 116 W1/2 NW SEC 5 EX BEG INT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L RD & E LN W396' NW, E105', N105', | **18,328** | 0 | Total Due | $627.62 | $627.62 | **$1,255.24** | 11/16/2023 |
| | | W105', S105' TO POB & EX BEG 440' S NE | 0 | 0 | Paid | $627.62 | $627.62 | **$1,255.24** | Online Payment |
| | | COR, S600', W390', N375', NE TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-05-100-010 | 08206 | 11751 N DUTCH LN | 3,422 | 0 | Tax Due | $3,860.14 | $3,860.14 | **$7,720.28** | **First Installment** |
| BOCHANTIN, JEROME C & FELISHA | 6.84871 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11751 N DUTCH LN | 0011 | NE NW LYG S OF RD & N 10.49 ACS SE | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 22.0000 | NW | 114,324 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **118,726** | 0 | Total Due | $3,860.14 | $3,860.14 | **$7,720.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,860.14 | $3,860.14 | **$7,720.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-05-100-012 | 08206 | 1016 E SEVILLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT ZION CEMETERY ASSOCIATION | 6.84871 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| WAYNE WILSON ETAL TRUSTEES | 0090 | ASSM'T PLT LT 116 W1/2 NW SEC 5- | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 13169 N DUTCH LN | 0.0000 | S105' W105' N1040' LT 116 & W396' NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | NW LYG N OF RD EX N459' DOR 01-41-5 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-05-200-001 | 08206 | 1544 E SEVILLE RD | 4,390 | 0 | **Tax Due** | $150.33 | $150.33 | **$300.66** | **First Installment** |
| HAMIL, JAMES ROBERT & JANET | 6.84871 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1544 E SEVILLE RD | 0011 | NW NE & N3 AC SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 36.6200 | | 48,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,925** | 0 | **Total Due** | $150.33 | $150.33 | **$300.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $150.33 | $150.33 | **$300.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-200-002 | 08206 | 11650 N DUTCH LN | 1,243 | 0 | **Tax Due** | $611.56 | $611.56 | **$1,223.12** | **First Installment** |
| SHOPINSKI, DAVID | 6.84871 | ASHLEY, IL 62808 | 1,287 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11650 N DUTCH LN | 0011 | SW NE EX 3A N SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 31.8500 | | 18,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,859** | 0 | **Total Due** | $611.56 | $611.56 | **$1,223.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $611.56 | $611.56 | **$1,223.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-200-006 | 08206 | 1895 E SEVILLE RD | 1,391 | 0 | **Tax Due** | $2,851.74 | $2,851.74 | **$5,703.48** | **First Installment** |
| RINCKER, MICAH C & NICOL M | 6.84871 | ASHLEY, IL 62808-4002 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1895 E SEVILLE RD | 0011 | PT SE FRAC'L NE- BEG 60.01'SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808-4002 | 13.1300 | COR, S448.25', SW1277.99', N448.37', | 85,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1273.43' TO POB | **89,278** | 0 | **Total Due** | $2,851.74 | $2,851.74 | **$5,703.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,851.74 | $2,851.74 | **$5,703.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-200-007 | 08206 | | 3,669 | 0 | **Tax Due** | $125.64 | $125.64 | **$251.28** | **First Installment** |
| SET WINGS INC | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 BOONSLICK RD | 0021 | N483.45' NE NE FRAC'L AS MEAS ON E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63301-3507 | 15.4500 | LN & BEG 413.96'NE SW COR NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FRAC'L, N175.55', E50', S188.85', NW51.28' | **3,669** | 0 | **Total Due** | $125.64 | $125.64 | **$251.28** | 10/06/2023 |
| | | TO POB | 0 | 0 | **Paid** | $125.64 | $125.64 | **$251.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-200-008 | 08206 | 1838 E SEVILLE RD | 710 | 0 | **Tax Due** | $1,254.99 | $1,254.99 | **$2,509.98** | **First Installment** |
| BEJMA, MICHAEL L & NANCY | 6.84871 | ASHLEY, IL 62808 | 862 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1838 E SEVILLE RD | 0011 | NE NE FRAC'L-BEG 483.45'S 657.02'W NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | COR, S548.41', NW ALG C/L RD TO PT 50' | 43,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PAR TO W LN NE NE FRAC'L, N188.85', | **47,649** | 0 | **Total Due** | $1,254.99 | $1,254.99 | **$2,509.98** | 10/03/2023 |
| | | E620.71' TO POB | 0 | 0 | **Paid** | $1,254.99 | $1,254.99 | **$2,509.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-200-009 | 08206 | | 2,943 | 0 | **Tax Due** | $100.78 | $100.78 | **$201.56** | **First Installment** |
| SET WINGS INC | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 BOONSLICK RD | 0021 | PT NE NE FRAC'L-BEG 483.45' S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63301-3507 | 12.8000 | W657.02', S548.41', NW38.1', NW333.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW154.27', NW134.34', NW122.77', | **2,943** | 0 | **Total Due** | $100.78 | $100.78 | **$201.56** | 10/06/2023 |
| | | SW413.96', E TO E LN, N TO POB | 0 | 0 | **Paid** | $100.78 | $100.78 | **$201.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Blissville

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-05-300-001 | 08206 | | 6,765 | 0 | **Tax Due** | $231.66 | $231.66 | **$463.32** | **First Installment** |
| HENRICHS, JAMES & CAROL | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 13403 EDGEWOOD LANE | 0021 | NE SW | 0 | 0 | **Pen. Due** | $3.47 | $0.00 | **$3.47** | Online Payment |
| HIGHLAND, IL 62249 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,765** | 0 | **Total Due** | $235.13 | $231.66 | **$466.79** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $235.13 | $231.66 | **$466.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/25/23 ANGIE RETURNING CHECK NUMBER 13859 FOR $2633.56 DID NOT INCLUDE LATE FEE ON ANY OF THE 3 PARCELS | | | | | | | | | |
| 09-05-300-003 | 08206 | | 10,904 | 0 | **Tax Due** | $373.39 | $373.39 | **$746.78** | **First Installment** |
| C & G FARMS INC | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,904** | 0 | **Total Due** | $373.39 | $373.39 | **$746.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $373.39 | $373.39 | **$746.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-300-004 | 08206 | | 10,131 | 0 | **Tax Due** | $346.92 | $346.92 | **$693.84** | **First Installment** |
| NOVAK, PAUL D & WANDA | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 22 | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NOVAK, PAUL D & WANDA |
| RADOM, IL 62876 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,131** | 0 | **Total Due** | $346.92 | $346.92 | **$693.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $346.92 | $346.92 | **$693.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-300-006 | 08206 | | 12,133 | 0 | **Tax Due** | $415.48 | $415.48 | **$830.96** | **First Installment** |
| HENRICHS, JAMES & CAROL | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 13403 EDGEWOOD LANE | 0021 | SE SW & W35 ACS SW SE EX BEG SW | 0 | 0 | **Pen. Due** | $6.23 | $0.00 | **$6.23** | Online Payment |
| HIGHLAND, IL 62249 | 68.4800 | COR, N400.54', NE141.9', NE277.6', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE682.08', SW894.72' TO POB | **12,133** | 0 | **Total Due** | $421.71 | $415.48 | **$837.19** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $421.71 | $415.48 | **$837.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** ANGIE1 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE<br>10/25/23 ANGIE RETURNING CHECK NUMBER 13859 FOR $2633.56 DID NOT INCLUDE LATE FEE ON ANY OF THE 3 PARCELS | | | | | | | | | |
| 09-05-400-003 | 08206 | 1806 E RADOM RD | 0 | 0 | **Tax Due** | $367.30 | $367.30 | **$734.60** | **First Installment** |
| SMITH, ANTHONY J & ANGELA A REVOC LIV | 6.84871 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| TR | 0040 | PT SE SE & PT E5 ACS SW SE- BEG SW | 3,069 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angela Smith Import Payment |
| 1316 ROBERTRIDGE | 2.0500 | COR SD E5 ACS, E175', N510', W175', | 7,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST CHARLES, MO 63804 | | S510' TO POB | **10,726** | 0 | **Total Due** | $367.30 | $367.30 | **$734.60** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $367.30 | $367.30 | **$734.60** | Angela Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Blissville

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-05-400-004 | 08206 | | 8,110 | 0 | **Tax Due** | $277.72 | $277.72 | **$555.44** | **First Installment** |
| MCNAIL, BILLY J & BARBARA TR | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3146 COUNTRY BLUFF DR | 0021 | SE SE & E5 AC SW SE EX BEG SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63301 | 42.9500 | SD E5 ACS, E175', N510', W175', S510' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E175', N510', W175', S510' TO POB | **8,110** | 0 | **Total Due** | $277.72 | $277.72 | **$555.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $277.72 | $277.72 | **$555.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-05-400-005 | 08206 | | 19,555 | 0 | **Tax Due** | $669.64 | $669.64 | **$1,339.28** | **First Installment** |
| HENRICHS, JAMES & CAROL | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 13403 EDGEWOOD LANE | 0021 | N1/2 SE & SE FRAC'L NE EX PT SE | 0 | 0 | **Pen. Due** | $10.04 | $0.00 | **$10.04** | Online Payment |
| HIGHLAND, IL 62249 | 101.0200 | FRAC'L NE- BEG 60.01'SW NE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S448.25', SW1277.99', N448.37', | **19,555** | 0 | **Total Due** | $679.68 | $669.64 | **$1,349.32** | 11/07/2023 |
| | | NE1273.43' TO POB | 0 | 0 | **Paid** | $679.68 | $669.64 | **$1,349.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/25/23 ANGIE RETURNING CHECK NUMBER 13859 FOR $2633.56 DID NOT INCLUDE LATE FEE ON ANY OF THE 3 PARCELS | | | | | | | | | |
| 09-05-400-006 | 08206 | 1530 E RADOM RD | 334 | 0 | **Tax Due** | $223.82 | $223.82 | **$447.64** | **First Installment** |
| MOZELEWSKI, GARY D | 6.84871 | ASHLEY, IL 62808 | 298 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1530 E RADOM RD | 0011 | PT SW SE- BEG SW COR, N400.54', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 7.0000 | NE141.9', NE277.6', SE682.08', SW894.72' | 9,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **12,536** | 0 | **Total Due** | $223.82 | $223.82 | **$447.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $223.82 | $223.82 | **$447.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-100-001 | 08206 | | 9,816 | 0 | **Tax Due** | $336.14 | $336.14 | **$672.28** | **First Installment** |
| WINKA, MARVIN & BERNICE | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4965 JEFFERSON CO LN RD | 0021 | N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 34.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,816** | 0 | **Total Due** | $336.14 | $336.14 | **$672.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $336.14 | $336.14 | **$672.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-100-002 | 08206 | | 11,535 | 0 | **Tax Due** | $395.00 | $395.00 | **$790.00** | **First Installment** |
| WINKA, MARVIN | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4965 JEFFERSON CO LN RD | 0021 | S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 39.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,535** | 0 | **Total Due** | $395.00 | $395.00 | **$790.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $395.00 | $395.00 | **$790.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-06-200-001 | 08206 | | 6,631 | 0 | **Tax Due** | $227.07 | $227.07 | **$454.14** | **First Installment** |
| BOLDT, MARVIN & DON | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0021 | N PT W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 25.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,631** | 0 | **Total Due** | $227.07 | $227.07 | **$454.14** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $227.07 | $227.07 | **$454.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-200-002 | 08206 | 11737 N GAELIC LN | 3,994 | 0 | **Tax Due** | $213.61 | $213.61 | **$427.22** | **First Installment** |
| MISCHKE, MICK | 6.84871 | ASHLEY, IL 62808 | 1,474 | 2,340 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 11737 N GAELIC LN | 0011 | N 24ACS S 48ACS W1/2 NE | 2,452 | 0 | **Pen. Due** | $9.61 | $6.41 | **$16.02** | Online Payment |
| ASHLEY, IL 62808 | 25.9700 | | 658 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,578** | 0 | **Total Due** | $223.22 | $230.02 | **$453.24** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $223.22 | $230.02 | **$453.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-200-004 | 08206 | | 4,002 | 0 | **Tax Due** | $137.05 | $137.05 | **$274.10** | **First Installment** |
| NOVAK, EDWARD, CAROLINE & DON | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GAELIC LN | 0021 | NE NE EX 13A S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 21.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,002** | 0 | **Total Due** | $137.05 | $137.05 | **$274.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $137.05 | $137.05 | **$274.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-200-007 | 08206 | 944 E SEVILLE RD | 0 | 0 | **Tax Due** | $58.52 | $58.52 | **$117.04** | **First Installment** |
| KUJAWA, JOHN MARION | 6.84871 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 944 E SEVILLE RD | 0040 | 290' SQ BEG 145' W E LN E1/2 NE | 2,996 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.9300 | | 4,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,709** | 0 | **Total Due** | $58.52 | $58.52 | **$117.04** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $58.52 | $58.52 | **$117.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-200-009 | 08206 | 11840 N GAELIC LN | 0 | 0 | **Tax Due** | $728.60 | $728.60 | **$1,457.20** | **First Installment** |
| SIMMONS, DENNIS | 6.84871 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11840 N GAELIC LN | 0040 | N2 ACS W4 ACS NE NE LYG S OF RD | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 2.0000 | | 29,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,277** | 0 | **Total Due** | $728.60 | $728.60 | **$1,457.20** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $728.60 | $728.60 | **$1,457.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-200-011 | 08206 | | 879 | 0 | **Tax Due** | $217.65 | $217.65 | **$435.30** | **First Installment** |
| SIMMONS, DENNIS GALE | 6.84871 | | 5,477 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11840 N GAELIC LN | 0011 | PT NE NE LYG SW OF RD EX W4 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 6.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,356** | 0 | **Total Due** | $217.65 | $217.65 | **$435.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $217.65 | $217.65 | **$435.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-06-200-013 | 08206 | | 9,502 | 0 | **Tax Due** | $325.38 | $325.38 | **$650.76** | **First Installment** |
| NOVAK, ED | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GAELIC LN | 0021 | S2 ACS W4 ACS NE NE LYG S OF RD & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.3100 | SE NE EX N290', W290', E435' SE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,502** | 0 | **Total Due** | $325.38 | $325.38 | **$650.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $325.38 | $325.38 | **$650.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-200-014 | 08206 | | 5,125 | 0 | **Tax Due** | $175.50 | $175.50 | **$351.00** | **First Installment** |
| BOLDT, DON L & LISA A | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9721 IOWA RD | 0021 | S24 ACS W12 NE EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 22.8100 | W1320', N16.5', NE TO E LN, S82.5' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **5,125** | 0 | **Total Due** | $175.50 | $175.50 | **$351.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $175.50 | $175.50 | **$351.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-300-002 | 08206 | | 42,066 | 0 | **Tax Due** | $1,489.94 | $1,489.94 | **$2,979.88** | **First Installment** |
| SHERMAN JOINT REV TR LLC | 6.84871 | | 126 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| RONALD J SHERMAN TRUSTEE | 0011 | PT W1/2 NE- BEG SE COR, W1320', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4682 SKYRIDGE COURT | 162.7400 | N16.5', NE TO E LN, S82.5' TO POB & | 338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63128 | | ALSO SW & W1/2 SE | **43,510** | 0 | **Total Due** | $1,489.94 | $1,489.94 | **$2,979.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,489.94 | $1,489.94 | **$2,979.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-400-002 | 08206 | | 11,553 | 0 | **Tax Due** | $395.62 | $395.62 | **$791.24** | **First Installment** |
| NOVAK, JOSEPH K | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 436 N STEPHEN DRIVE APT 4 | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PALATINE, IL 60067 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,553** | 0 | **Total Due** | $395.62 | $395.62 | **$791.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $395.62 | $395.62 | **$791.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-06-400-003 | 08206 | | 10,530 | 0 | **Tax Due** | $360.59 | $360.59 | **$721.18** | **First Installment** |
| C & G FARMS INC | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 40.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,530** | 0 | **Total Due** | $360.59 | $360.59 | **$721.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $360.59 | $360.59 | **$721.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-100-002 | 08206 | | 10,509 | 0 | **Tax Due** | $359.87 | $359.87 | **$719.74** | **First Installment** |
| BARCISZEWSKI, BRENT CHARLES | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 16978 N STONE LN | 0021 | N1/2 FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,509** | 0 | **Total Due** | $359.87 | $359.87 | **$719.74** | 09/23/2023 |
| | | | 0 | 0 | **Paid** | $359.87 | $359.87 | **$719.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-07-100-003 | 08206 | | 9,082 | 0 | **Tax Due** | $311.00 | $311.00 | **$622.00** | **First Installment** |
| CZERNIEJEWSKI, JOSJUA SEATON | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| LIFE EST: LEONARD& BARBARA CZERNIEJEW | 0021 | S1/2 FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7488 TOMAHAWK LN | 39.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **9,082** | 0 | **Total Due** | $311.00 | $311.00 | **$622.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $311.00 | $311.00 | **$622.00** | Online Payment |
| **Notes** ** HILLARY 11/25/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2019 PAYMENT WAS POSTMARKED 9/11/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $2.54 ON 09-07-100-003 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-200-001 | 08206 | | 13,339 | 0 | **Tax Due** | $456.78 | $456.78 | **$913.56** | **First Installment** |
| SHERMAN JOINT REVOCABLE TR LLC | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| RONALD J SHERMAN TRUSTEE | 0021 | NW NE & N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4682 SKYRIDGE CT | 64.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63128-2444 | | | **13,339** | 0 | **Total Due** | $456.78 | $456.78 | **$913.56** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $456.78 | $456.78 | **$913.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-200-002 | 08206 | | 9,175 | 0 | **Tax Due** | $314.19 | $314.19 | **$628.38** | **First Installment** |
| SHERMAN JOINT REVOCABLE TR LLC | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| RONALD J SHERMAN TRUSTEE | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4682 SKYRIDGE CT | 44.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63128-2444 | | | **9,175** | 0 | **Total Due** | $314.19 | $314.19 | **$628.38** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $314.19 | $314.19 | **$628.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-200-003 | 08206 | | 9,061 | 0 | **Tax Due** | $310.28 | $310.28 | **$620.56** | **First Installment** |
| KASBAN, MARY ANN TRUST NO 100 | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 577 EAST D AVE | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 53 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **9,061** | 0 | **Total Due** | $310.28 | $310.28 | **$620.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $310.28 | $310.28 | **$620.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-300-001 | 08206 | | 11,046 | 0 | **Tax Due** | $378.26 | $378.26 | **$756.52** | **First Installment** |
| WINKA, MARVIN & & BERNICE | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4965 JEFFERSON COUNTY LINE RD | 0021 | S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 38.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,046** | 0 | **Total Due** | $378.26 | $378.26 | **$756.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $378.26 | $378.26 | **$756.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-07-300-002 | 08206 | | 9,398 | 0 | **Tax Due** | $321.82 | $321.82 | **$643.64** | **First Installment** |
| DAUGHERTY, DAVID R & CATHERINE E | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17733 BICENTENNIAL DR | 35.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ELWOOD, IL 60421 | | | **9,398** | 0 | **Total Due** | $321.82 | $321.82 | **$643.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $321.82 | $321.82 | **$643.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-400-002 | 08206 | | 19,796 | 0 | **Tax Due** | $677.89 | $677.89 | **$1,355.78** | **First Installment** |
| CARR, LINDELL ALAN & KATHERAN | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 422 HIDDEN LAKE DR | 0021 | E1/2 SE EX 10A SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63304 | 70.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,796** | 0 | **Total Due** | $677.89 | $677.89 | **$1,355.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $677.89 | $677.89 | **$1,355.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-400-003 | 08206 | | 2,473 | 0 | **Tax Due** | $84.69 | $84.69 | **$169.38** | **First Installment** |
| MOORE-HICKAM FAM PARTNERSHIP | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | PT SE COR E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 10.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **2,473** | 0 | **Total Due** | $84.69 | $84.69 | **$169.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $84.69 | $84.69 | **$169.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-07-400-004 | 08206 | 28747 MICHIGAN RD | 23,495 | 0 | **Tax Due** | $1,987.33 | $1,987.33 | **$3,974.66** | **First Installment** |
| KUJAWA, DIANE M TRUST | 6.84871 | ASHLEY, IL 62808 | 10,289 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 355 N SECOND ST | 0011 | W1/2 SE & S1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 101.6900 | | 21,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,035** | 0 | **Total Due** | $1,987.33 | $1,987.33 | **$3,974.66** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,987.33 | $1,987.33 | **$3,974.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-100-001 | 08206 | | 9,370 | 0 | **Tax Due** | $320.86 | $320.86 | **$641.72** | **First Installment** |
| RGF & KRF TRUST & BURTON SUSAN A | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O RODNEY G FERGUSON | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10442 PARR RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ARGENTA, IL 62501 | | | **9,370** | 0 | **Total Due** | $320.86 | $320.86 | **$641.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $320.86 | $320.86 | **$641.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-100-002 | 08206 | | 7,809 | 0 | **Tax Due** | $267.41 | $267.41 | **$534.82** | **First Installment** |
| JOHNSON, JOAN M TRUST | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16450 N 1325TH ST | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,809** | 0 | **Total Due** | $267.41 | $267.41 | **$534.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $267.41 | $267.41 | **$534.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-08-100-003 | 08206 | | 9,201 | 0 | **Tax Due** | $315.08 | $315.08 | **$630.16** | **First Installment** |
| SUCHOMSKI, JEFFREY & LIMPER, JUDY | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6879 FLAMINGO RD | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $4.73 | **$4.73** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,201** | 0 | **Total Due** | $315.08 | $319.81 | **$634.89** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $315.08 | $319.81 | **$634.89** | IVR SUCHOMSKI JEFFREY & LIMPER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-100-004 | 08206 | | 10,502 | 0 | **Tax Due** | $359.63 | $359.63 | **$719.26** | **First Installment** |
| JOHNSON, JOAN M TRUST | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16450 N 1325TH ST | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,502** | 0 | **Total Due** | $359.63 | $359.63 | **$719.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $359.63 | $359.63 | **$719.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-200-002 | 08206 | | 2,313 | 0 | **Tax Due** | $809.11 | $809.11 | **$1,618.22** | **First Installment** |
| MCNAIL, BILLY J & BARBARA TR | 6.84871 | | 781 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3146 COUNTRY BLUFF DR | 0011 | W1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63301 | 20.0000 | | 18,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,628** | 0 | **Total Due** | $809.11 | $809.11 | **$1,618.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $809.11 | $809.11 | **$1,618.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-200-003 | 08206 | | 7,459 | 0 | **Tax Due** | $258.85 | $258.85 | **$517.70** | **First Installment** |
| MCNAIL, BILLY J & BARBARA TR | 6.84871 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3146 COUNTRY BLUFF DR | 0011 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63301 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,559** | 0 | **Total Due** | $258.85 | $258.85 | **$517.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $258.85 | $258.85 | **$517.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-200-004 | 08206 | 10694 N MILAN LN | 10,133 | 0 | **Tax Due** | $2,492.11 | $2,492.11 | **$4,984.22** | **First Installment** |
| KUJAWA, JEFF | 6.84871 | ASHLEY, IL 62808 | 22,828 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10694 N MILAN LN | 0011 | SE NE & E1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 60.9700 | | 43,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,776** | 0 | **Total Due** | $2,492.11 | $2,492.11 | **$4,984.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,492.11 | $2,492.11 | **$4,984.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-200-005 | 08206 | 1251 E RADOM RD | 431 | 0 | **Tax Due** | $1,157.40 | $1,157.40 | **$2,314.80** | **First Installment** |
| NOVAK, JOHN L | 6.84871 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1251 E RADOM RD | 0011 | PT NW NE- BEG 797.62' S NW COR, | 2,452 | 0 | **Pen. Due** | $34.72 | $17.36 | **$52.08** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | E641.49', S340', W641.49', N340' TO POB | 36,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,799** | 0 | **Total Due** | $1,192.12 | $1,174.76 | **$2,366.88** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,192.12 | $1,174.76 | **$2,366.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-08-200-007 | 08206 | 1589 E RADOM RD | 3,988 | 0 | **Tax Due** | $923.11 | $923.11 | **$1,846.22** | **First Installment** |
| NOVAK, KENNETH & ROSEMARY | 6.84871 | ASHLEY, IL 62808 | 1,000 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1589 E RADOM RD | 0011 | N1/2 NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 42,737 | 12,220 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,177** | 0 | **Total Due** | $923.11 | $923.11 | **$1,846.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $923.11 | $923.11 | **$1,846.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-200-008 | 08206 | | 2,631 | 0 | **Tax Due** | $90.10 | $90.10 | **$180.20** | **First Installment** |
| NOVAK, JOHN L | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 1251 E RADOM RD | 0021 | S1/2 NW NE EX BEG 797.62'S NW COR | 0 | 0 | **Pen. Due** | $2.70 | $1.35 | **$4.05** | Leslie Novak Import Payment |
| ASHLEY, IL 62808 | 16.3900 | NW NE, NE641.49', S340', SW641.49', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N340' TO POB | **2,631** | 0 | **Total Due** | $92.80 | $91.45 | **$184.25** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $92.80 | $91.45 | **$184.25** | Leslie Novak Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-002 | 08206 | | 4,938 | 0 | **Tax Due** | $169.10 | $169.10 | **$338.20** | **First Installment** |
| LAMCZYK, DEWAYNE E | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 23556 NEVADA RD | 0021 | W SD SW SW | 0 | 0 | **Pen. Due** | $2.54 | $0.00 | **$2.54** | Online Payment |
| ASHLEY, IL 62808 | 23.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,938** | 0 | **Total Due** | $171.64 | $169.10 | **$340.74** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $171.64 | $169.10 | **$340.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-003 | 08206 | | 5,492 | 0 | **Tax Due** | $188.07 | $188.07 | **$376.14** | **First Installment** |
| KOBUS, SHERRY TRUST | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 27 | 0021 | S SD E SD NW SW & E SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RADOM, IL 62876 | 25.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,492** | 0 | **Total Due** | $188.07 | $188.07 | **$376.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $188.07 | $188.07 | **$376.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-004 | 08206 | 10458 N FRANKFURT LN | 887 | 0 | **Tax Due** | $30.38 | $30.38 | **$60.76** | **First Installment** |
| LAMCZYK, DEWAYNE E | 6.84871 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 23556 NEVADA RD | 0021 | NW NE SW | 0 | 0 | **Pen. Due** | $0.46 | $0.00 | **$0.46** | Online Payment |
| ASHLEY, IL 62808 | 10.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **887** | 0 | **Total Due** | $30.84 | $30.38 | **$61.22** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $30.84 | $30.38 | **$61.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-006 | 08206 | | 6,219 | 0 | **Tax Due** | $212.96 | $212.96 | **$425.92** | **First Installment** |
| KEMPER, MARTIN | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 562 W HIGH ST | 0021 | S25 ACS SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,219** | 0 | **Total Due** | $212.96 | $212.96 | **$425.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $212.96 | $212.96 | **$425.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-08-300-008 | 08206 | 10252 N FRANKFURT LN | 0 | 0 | Tax Due | $1,456.04 | $1,456.04 | **$2,912.08** | **First Installment** |
| KUJAWA, CHARLES C & JANET S TRUST | 6.84871 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10252 N FRANKFURT LN | 0040 | 1AC TR LYG E1/2 SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.0000 | | 55,844 | 2,776 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,296** | 0 | Total Due | $1,456.04 | $1,456.04 | **$2,912.08** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,456.04 | $1,456.04 | **$2,912.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-009 | 08206 | | 2,196 | 0 | Tax Due | $75.20 | $75.20 | **$150.40** | **First Installment** |
| KUJAWA, CHARLES C & JANET S TRUST | 6.84871 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10252 N FRANKFURT LN | 0021 | SW NE SW EX 1AC TR SW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 9.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,196** | 0 | Total Due | $75.20 | $75.20 | **$150.40** | 11/09/2023 |
| | | | 0 | 0 | Paid | $75.20 | $75.20 | **$150.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-010 | 08206 | | 3,860 | 0 | Tax Due | $132.18 | $132.18 | **$264.36** | **First Installment** |
| KUJAWA, CHARLES C & JANET SUE TRUST | 6.84871 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10252 FRANKFORT LN | 0021 | N15 ACS SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,860** | 0 | Total Due | $132.18 | $132.18 | **$264.36** | 11/09/2023 |
| | | | 0 | 0 | Paid | $132.18 | $132.18 | **$264.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-011 | 08206 | | 5,973 | 0 | Tax Due | $204.54 | $204.54 | **$409.08** | **First Installment** |
| LAMCZYK, DEWAYNE E | 6.84871 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 23556 NEVADA RD | 0021 | N22.70AC W1/2 SW | 0 | 0 | Pen. Due | $3.07 | $0.00 | **$3.07** | Online Payment |
| ASHLEY, IL 62808 | 22.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,973** | 0 | Total Due | $207.61 | $204.54 | **$412.15** | 10/30/2023 |
| | | | 0 | 0 | Paid | $207.61 | $204.54 | **$412.15** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-08-300-012 | 08206 | | 2,578 | 0 | Tax Due | $88.28 | $88.28 | **$176.56** | **First Installment** |
| LAMCZYK, DEWAYNE E | 6.84871 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 23556 NEVADA RD | 0021 | PT SW-BEG SW COR, E734.25', N1889.25', | 0 | 0 | Pen. Due | $1.32 | $0.00 | **$1.32** | Online Payment |
| ASHLEY, IL 62808 | 9.5500 | W734.25', S1889.25' TO POB EX S22.30 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ACS | **2,578** | 0 | Total Due | $89.60 | $88.28 | **$177.88** | 10/30/2023 |
| | | | 0 | 0 | Paid | $89.60 | $88.28 | **$177.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-08-400-001 | 08206 | | 20,139 | 0 | Tax Due | $689.63 | $689.63 | **$1,379.26** | **First Installment** |
| BURETTA, ROBERT & DIANE | 6.84871 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | W1/2 SE & E1/2 NE SW LIFE ESTATE: | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 100.0000 | ROBERT & DIANE BURETTA | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,139** | 0 | Total Due | $689.63 | $689.63 | **$1,379.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $689.63 | $689.63 | **$1,379.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-08-400-002 | 08206 | | 956 | 0 | **Tax Due** | $32.74 | $32.74 | **$65.48** | **First Installment** |
| KEMPER, MARTIN | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 562 W HIGH ST | 0021 | N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **956** | 0 | **Total Due** | $32.74 | $32.74 | **$65.48** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $32.74 | $32.74 | **$65.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-08-400-003 | 08206 | | 5,796 | 0 | **Tax Due** | $391.95 | $391.95 | **$783.90** | **First Installment** |
| HUBBARD, WILLIAM M | 6.84871 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 34 CORAL DR | 0011 | S60 AC E1/2 SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 63.9800 | | 4,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,446** | 0 | **Total Due** | $391.95 | $391.95 | **$783.90** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $391.95 | $391.95 | **$783.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-100-001 | 08206 | | 8,381 | 0 | **Tax Due** | $287.00 | $287.00 | **$574.00** | **First Installment** |
| HOEFLING, DOUGLAS C & LINDA F | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1408 245TH AVE | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GALESBURG, IL 61401 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,381** | 0 | **Total Due** | $287.00 | $287.00 | **$574.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $287.00 | $287.00 | **$574.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-100-002 | 08206 | | 12,845 | 0 | **Tax Due** | $439.86 | $439.86 | **$879.72** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | SW NW & N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,845** | 0 | **Total Due** | $439.86 | $439.86 | **$879.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $439.86 | $439.86 | **$879.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-100-003 | 08210 | | 4,575 | 0 | **Tax Due** | $154.52 | $154.52 | **$309.04** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,575** | 0 | **Total Due** | $154.52 | $154.52 | **$309.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $154.52 | $154.52 | **$309.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-100-004 | 08210 | | 2,318 | 0 | **Tax Due** | $78.29 | $78.29 | **$156.58** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | S10 AC N30 ACS E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,318** | 0 | **Total Due** | $78.29 | $78.29 | **$156.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $78.29 | $78.29 | **$156.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-09-100-005 | 08210 | | 10,067 | 0 | **Tax Due** | $340.00 | $340.00 | **$680.00** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | E1/2 NW EX N30 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,067** | 0 | **Total Due** | $340.00 | $340.00 | **$680.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $340.00 | $340.00 | **$680.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-200-001 | 08210 | 2633 E RADOM RD | 4,572 | 0 | **Tax Due** | $941.92 | $941.92 | **$1,883.84** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | ASHLEY, IL 62808 | 12,553 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 42.3600 | | 8,312 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,889** | 0 | **Total Due** | $941.92 | $941.92 | **$1,883.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $941.92 | $941.92 | **$1,883.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-200-003 | 08210 | | 9,724 | 0 | **Tax Due** | $328.42 | $328.42 | **$656.84** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | SW NE LIFE ESTATE- ELEANOR T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | RYTERSKI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,724** | 0 | **Total Due** | $328.42 | $328.42 | **$656.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $328.42 | $328.42 | **$656.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-200-004 | 08210 | 2861 E RADOM RD | 0 | 0 | **Tax Due** | $1,935.37 | $1,935.37 | **$3,870.74** | **First Installment** |
| HELM, STACY L & KEVIN | 6.75474 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2861 E RADOM RD | 0040 | PT NE NE- BEG 97'E NW COR E1/2 NE | 2,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.6600 | NE, E250', S290', W250', N290' TO POB | 60,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,304** | 0 | **Total Due** | $1,935.37 | $1,935.37 | **$3,870.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,935.37 | $1,935.37 | **$3,870.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-200-005 | 08210 | | 7,733 | 0 | **Tax Due** | $261.17 | $261.17 | **$522.34** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | NE NE EX BEG 97'E NW COR E1/2 NE NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 39.6000 | E250', S290', W250', N290' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,733** | 0 | **Total Due** | $261.17 | $261.17 | **$522.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $261.17 | $261.17 | **$522.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-200-007 | 08210 | | 8,798 | 0 | **Tax Due** | $297.14 | $297.14 | **$594.28** | **First Installment** |
| KABAT, MARK & LORI A | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2022 N IL HWY 148 | 0021 | SE NE EX BEG SE COR, N163.79', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 36.8200 | W873.31', S163.79', E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,798** | 0 | **Total Due** | $297.14 | $297.14 | **$594.28** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $297.14 | $297.14 | **$594.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-09-300-001 | 08206 | | 3,470 | 0 | **Tax Due** | $118.83 | $118.83 | **$237.66** | **First Installment** |
| KEMPER, MARTIN | 6.84871 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 562 W HIGH ST | 0021 | S1/2 NW SW & N1/4 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,470** | 0 | **Total Due** | $118.83 | $118.83 | **$237.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $118.83 | $118.83 | **$237.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-300-003 | 08206 | 10215 N BELLA LN | 1,477 | 0 | **Tax Due** | $1,728.48 | $1,728.48 | **$3,456.96** | **First Installment** |
| JACK, MATTHEW S & SARAH J | 6.84871 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| C/O JOAN PYTLINSKI | 0011 | S PT SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarah Jack Import Payment |
| 10678 N TIPPACANOE LN | 30.0000 | | 52,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **56,476** | 0 | **Total Due** | $1,728.48 | $1,728.48 | **$3,456.96** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $1,728.48 | $1,728.48 | **$3,456.96** | Sarah Jack Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-300-006 | 08210 | | 2,477 | 0 | **Tax Due** | $83.66 | $83.66 | **$167.32** | **First Installment** |
| FANN, JUANITA L | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1237 QUAIL RIDGE CT | 0021 | PT NE SW- BEG 630.69'W NE COR, | 0 | 0 | **Pen. Due** | $1.25 | $0.00 | **$1.25** | Juanita Fann Import Payment |
| SHILOH, IL 62221 | 10.6200 | S691.83', NW692.44', NE670.01', E682.64' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,477** | 0 | **Total Due** | $84.91 | $83.66 | **$168.57** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $84.91 | $83.66 | **$168.57** | Juanita Fann Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-300-007 | 08210 | | 2,267 | 0 | **Tax Due** | $76.57 | $76.57 | **$153.14** | **First Installment** |
| HUGHES, RONALD G | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1663 HARTMAN LN APT 15 | 0021 | PT NE SW- BEG NE COR, S701.03', | 0 | 0 | **Pen. Due** | $1.15 | $0.00 | **$1.15** | Juanita Fann Import Payment |
| BELLEVILLE, IL 62221 | 10.0100 | NW546.17', NW84.64', N691.83', E630.,69' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,267** | 0 | **Total Due** | $77.72 | $76.57 | **$154.29** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $77.72 | $76.57 | **$154.29** | Juanita Fann Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD<br>9/20/23 - 2022 tax bill retd - attempted - not known - unable to forward | | | | | | | | | |
| 09-09-300-008 | 08210 | 10370 N RIDDLE LN | 4,261 | 0 | **Tax Due** | $143.91 | $143.91 | **$287.82** | **First Installment** |
| NEWCOMB, JAMES & HEATHER | 6.75474 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10370 N RIDDLE LN | 0021 | PT NE SW- BEG 701.03'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 19.7400 | S631.22', NW1331.91', NE653.12', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE777.08', SE546.17' TO POB | **4,261** | 0 | **Total Due** | $143.91 | $143.91 | **$287.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $143.91 | $143.91 | **$287.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-09-300-009 | 08210 | | 8,122 | 0 | **Tax Due** | $274.31 | $274.31 | **$548.62** | **First Installment** |
| VADARE LAND COMPANY LLC | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 FOREST DR | 0021 | SE SW (EX BEG 666.04'SE INT NE LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HIGHLAND, IL 62249 | 39.0000 | CH14 & N LN SE SW, NE208.72', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW208.72', SE208.72', NW208.72' TO POB) | **8,122** | 0 | **Total Due** | $274.31 | $274.31 | **$548.62** | 10/06/2023 |
| **Notes** ** LISA 09/16/2021 RETURNING YOUR CK #44811 IN THE AMOUNT OF $755.84 DATED 9/10/2021. POST MARK IS PAST DUE.. THE CORRECT AMOUNT IS $761.51 (THIS INCLUDES A $5.67 PENALTY) PLEASE RETURN STUBS AND THIS LETTER WITH YOUR PAYMENT. THANK YOU ! | | | 0 | 0 | **Paid** | $274.31 | $274.31 | **$548.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-300-010 | 08210 | 10174 N RIDDLE LN | 0 | 0 | **Tax Due** | $1,382.90 | $1,382.90 | **$2,765.80** | **First Installment** |
| HALTENHOFF, GEORGE R & HEATHER M | 6.75474 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10174 N RIDDLE LN | 0040 | PT SE SW - BEG 666.04'SE INT NE LN CH | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| ASHLEY, IL 62808 | 1.0000 | 14 & N LN SE SW, NE208.72', SW208.72', | 38,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE208.72', NW208.72 TO POB | **40,946** | 0 | **Total Due** | $1,382.90 | $1,382.90 | **$2,765.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,382.90 | $1,382.90 | **$2,765.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-005 | 08210 | 10415 N TIPPACANOE LN | 1,462 | 0 | **Tax Due** | $721.21 | $721.21 | **$1,442.42** | **First Installment** |
| MORGAN, ALLAN D | 6.75474 | ASHLEY, IL 62808 | 554 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10415 N TIPPACANOE LN | 0011 | PT SE NE & PT NE SE-BEG SE COR SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 8.8300 | NE, S387.27', NW917.16', N280.12', | 22,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E873,31', S163.79' TO POB | **27,354** | 0 | **Total Due** | $721.21 | $721.21 | **$1,442.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $721.21 | $721.21 | **$1,442.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-006 | 08210 | 10370 N RIDDLE LN | 566 | 0 | **Tax Due** | $1,041.99 | $1,041.99 | **$2,083.98** | **First Installment** |
| NEWCOMB, JAMES & HEATHER | 6.75474 | ASHLEY, IL 62808 | 14,640 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10370 N RIDDLE LN | 0011 | PT W1/2 NW SE- BEG 439.85' S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.1200 | S261.18', E241.49', S128.35', E408.8', | 19,194 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N391.16', W650.3' TO POB | **36,852** | 0 | **Total Due** | $1,041.99 | $1,041.99 | **$2,083.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,041.99 | $1,041.99 | **$2,083.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-007 | 08210 | | 8,848 | 0 | **Tax Due** | $298.83 | $298.83 | **$597.66** | **First Installment** |
| NOVAK, PAUL DOUGLAS | 6.75474 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | SW SE EX BEG 330'W SE COR, N432', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 39.6400 | W155', S432', E155' TO POB LIFE ESTATE: | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | PAUL D & WANDA NOVAK | **8,848** | 0 | **Total Due** | $298.83 | $298.83 | **$597.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $298.83 | $298.83 | **$597.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-09-400-008 | 08210 | 2676 E UNIVERSAL RD | 0 | 0 | Tax Due | $880.08 | $880.08 | **$1,760.16** | **First Installment** |
| NOVAK, PAUL & JEANNE | 6.75474 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2676 E UNIVERSAL RD | 0040 | PT SW SE- BEG 330'W SE COR, N432', | 2,770 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.5400 | W155', S432', E155' TO POB | 34,288 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,058** | 0 | Total Due | $880.08 | $880.08 | **$1,760.16** | 10/11/2023 |
| | | | 0 | 0 | Paid | $880.08 | $880.08 | **$1,760.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-009 | 08210 | | 7,907 | 0 | Tax Due | $267.05 | $267.05 | **$534.10** | **First Installment** |
| NOVAK, DARREL | 6.75474 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL NOVAK | 0021 | SE SE EX BEG 240'E SW COR, N228', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 22 | 38.9000 | E210', S228', W210' TO POB LIFE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADAM, IL 62876 | | ESTATE-PAUL D & WANDA NOVAK | **7,907** | 0 | Total Due | $267.05 | $267.05 | **$534.10** | 10/11/2023 |
| | | | 0 | 0 | Paid | $267.05 | $267.05 | **$534.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-010 | 08210 | 2810 E UNIVERSAL RD | 0 | 0 | Tax Due | $1,323.90 | $1,323.90 | **$2,647.80** | **First Installment** |
| NOVAK, DARREL & LEZLEE | 6.75474 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2810 E UNIVERSAL RD | 0040 | PT SE SE- BEG 240'E SW COR, N228', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.1000 | E210', S228', W210' TO POB | 42,747 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,199** | 0 | Total Due | $1,323.90 | $1,323.90 | **$2,647.80** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,323.90 | $1,323.90 | **$2,647.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-011 | 08210 | | 3,351 | 0 | Tax Due | $113.18 | $113.18 | **$226.36** | **First Installment** |
| NEWCOMB, JAMES D & HEATHER L | 6.75474 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10370 N RIDDLE LN | 0021 | E1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,351** | 0 | Total Due | $113.18 | $113.18 | **$226.36** | 10/11/2023 |
| | | | 0 | 0 | Paid | $113.18 | $113.18 | **$226.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-012 | 08210 | | 8,307 | 0 | Tax Due | $280.56 | $280.56 | **$561.12** | **First Installment** |
| GUEST, JASON D | 6.75474 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 485 S BRYAN ST | 0021 | NE SE EX BEG NE COR, S387.27', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jason Guest Import Payment |
| NASHVILLE, IL 62263 | 34.9000 | NW917.16', N116.23', E TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,307** | 0 | Total Due | $280.56 | $280.56 | **$561.12** | 09/26/2023 |
| **Notes** **DONNA 11/13/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE - (3.06 LATE FEE) | | | 0 | 0 | Paid | $280.56 | $280.56 | **$561.12** | Jason Guest Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-09-400-013 | 08210 | 10370 N RIDDLE LN | 1,644 | 0 | Tax Due | $55.53 | $55.53 | **$111.06** | **First Installment** |
| NEWCOMB, JAMES & HEATHER | 6.75474 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10370 N RIDDLE LN | 0021 | PT W/12 NW SE- BEG NW COR, SE652.7', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 6.5800 | S439.71', NW650.59', N439.85' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,644** | 0 | Total Due | $55.53 | $55.53 | **$111.06** | 10/11/2023 |
| | | | 0 | 0 | Paid | $55.53 | $55.53 | **$111.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-09-400-014 | 08210 | 10370 N RIDDLE LN | 2,054 | 0 | Tax Due | $69.37 | $69.37 | **$138.74** | **First Installment** |
| NEWCOMB, JAMES & HEATHER | 6.75474 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10370 N RIDDLE LN | 0021 | PT W1/2 NW SE- BEG 701.03'S NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 8.2000 | SE241.49', S128.35', SE408.35', S506.41', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW646.34', N631.22' TO POB | **2,054** | 0 | Total Due | $69.37 | $69.37 | **$138.74** | 10/11/2023 |
| | | | 0 | 0 | Paid | $69.37 | $69.37 | **$138.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-100-002 | 08209 | | 6,202 | 0 | Tax Due | $242.26 | $242.26 | **$484.52** | **First Installment** |
| KUJAWA, EUGENE A | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0021 | NE NW | 0 | 0 | Pen. Due | $3.63 | $0.00 | **$3.63** | Online Payment |
| WALTONVILLE, IL 62894 | 40.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,202** | 0 | Total Due | $245.89 | $242.26 | **$488.15** | 11/01/2023 |
| | | | 0 | 0 | Paid | $245.89 | $242.26 | **$488.15** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-100-003 | 08209 | | 16,685 | 0 | Tax Due | $651.74 | $651.74 | **$1,303.48** | **First Installment** |
| GUEST, GARY & DENISE | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 180 E ST LOUIS ST | 0021 | SE NW & SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ADDIEVILLE, IL 62214 | 82.5400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,685** | 0 | Total Due | $651.74 | $651.74 | **$1,303.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $651.74 | $651.74 | **$1,303.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-100-004 | 08209 | 10752 N TIPPACANOE LN | 10,411 | 0 | Tax Due | $486.43 | $486.43 | **$972.86** | **First Installment** |
| PYTLINSKI, JOAN & RANDY | 7.81225 | ASHLEY, IL 62808 | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10678 N TIPPACANOE LN | 0011 | W1/2 NW EX S495.1', N1985.28', W263.95' | 981 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 77.3300 | | 961 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,453** | 0 | Total Due | $486.43 | $486.43 | **$972.86** | 10/03/2023 |
| | | | 0 | 0 | Paid | $486.43 | $486.43 | **$972.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-100-005 | 08209 | 10678 N TIPPACANOE LN | 161 | 0 | Tax Due | $1,578.08 | $1,578.08 | **$3,156.16** | **First Installment** |
| PYTLINSKI, RANDY & JOAN | 7.81225 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10678 N TIPPACANOE LN | 0011 | S495.1', N1985.28', W263.95' W1/2 NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.0000 | | 48,787 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,400** | 0 | Total Due | $1,578.08 | $1,578.08 | **$3,156.16** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,578.08 | $1,578.08 | **$3,156.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-200-001 | 08209 | | 9,526 | 0 | Tax Due | $372.10 | $372.10 | **$744.20** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **9,526** | 0 | Total Due | $372.10 | $372.10 | **$744.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $372.10 | $372.10 | **$744.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-10-200-002 | 08208 | | 5,111 | 0 | **Tax Due** | $183.77 | $183.77 | **$367.54** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29594 NEW JERSEY RD | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,111** | 0 | **Total Due** | $183.77 | $183.77 | **$367.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $183.77 | $183.77 | **$367.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-10-200-007 | 08208 | | 4,681 | 0 | **Tax Due** | $210.31 | $210.31 | **$420.62** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | | 1,168 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29594 NEW JERSEY RD | 0021 | S1/2 NE NE EX PT FOLL DESC TR-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 18.4700 | SE COR, N121.48', W654.83', NW52.84', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W149.11', S168.67', E143.79', NE70.87' E | **5,849** | 0 | **Total Due** | $210.31 | $210.31 | **$420.62** | 10/13/2023 |
| | | TO S LN, SE TO POB | 0 | 0 | **Paid** | $210.31 | $210.31 | **$420.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-10-200-008 | 08208 | 10767 N PANZIER LN | 0 | 0 | **Tax Due** | $129.80 | $129.80 | **$259.60** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29594 NEW JERSEY RD | 0030 | PT NE- BEG 24.94'N SE COR NE NE, | 3,610 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.9700 | W597.4', SW70.87', W143.79', N168.67', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E149.11', SE52.84', E654.83', S96.54' TO | **3,610** | 0 | **Total Due** | $129.80 | $129.80 | **$259.60** | 10/13/2023 |
| | | POB | 0 | 0 | **Paid** | $129.80 | $129.80 | **$259.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-10-200-009 | 08208 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 29594 NEW JERSEY RD | 0030 | PT NE NE- BEG SE COR, N24.94', W TO S | 96 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.1600 | LN, SE TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-10-200-010 | 08208 | | 7,212 | 0 | **Tax Due** | $335.54 | $335.54 | **$671.08** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | | 2,120 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29594 NEW JERSEY RD | 0011 | SE NE EX PT FOLL DESC TR- BEG 24.94'N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 47.3000 | SE COR NE NE, W579.4', SW70.87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W143.79', N168.67', E149.11', SE52.84', | **9,332** | 0 | **Total Due** | $335.54 | $335.54 | **$671.08** | 10/13/2023 |
| | | E654.83', S96.54' TO POB | 0 | 0 | **Paid** | $335.54 | $335.54 | **$671.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-10-300-001 | 08209 | 10324 N TIPPACANOE LN | 16,284 | 0 | **Tax Due** | $1,738.03 | $1,738.03 | **$3,476.06** | **First Installment** |
| GUEST, JEFFREY | 7.81225 | ASHLEY, IL 62808 | 11,132 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10324 N TIPPACANOE LN | 0011 | N1/2 SW & NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 123.7200 | | 20,627 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,495** | 0 | **Total Due** | $1,738.03 | $1,738.03 | **$3,476.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,738.03 | $1,738.03 | **$3,476.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-10-300-002 | 08209 | | 1,925 | 0 | Tax Due | $75.20 | $75.20 | **$150.40** | **First Installment** |
| KWIATKOWSKI, TIM & RUTH | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 117 CALYPSO DR | 0021 | S1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Ruth Kwiatkowski Import Payment |
| BELLEVILLE, IL 62221-4393 | 21.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,925** | 0 | Total Due | $75.20 | $75.20 | **$150.40** | 09/19/2023 |
| | | | 0 | 0 | Paid | $75.20 | $75.20 | **$150.40** | Ruth Kwiatkowski Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-300-003 | 08209 | | 11,695 | 0 | Tax Due | $456.82 | $456.82 | **$913.64** | **First Installment** |
| PYTLINSKI, RANDY & JOAN | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10678 TIPPACANOE LN | 0021 | SE SW & N1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 60.8100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,695** | 0 | Total Due | $456.82 | $456.82 | **$913.64** | 10/03/2023 |
| | | | 0 | 0 | Paid | $456.82 | $456.82 | **$913.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-400-001 | 08209 | | 5,900 | 0 | Tax Due | $230.46 | $230.46 | **$460.92** | **First Installment** |
| HOPPA, BARBARA & RON | 7.81225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29511 E IL HWY 15 | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 43.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,900** | 0 | Total Due | $230.46 | $230.46 | **$460.92** | 10/03/2023 |
| | | | 0 | 0 | Paid | $230.46 | $230.46 | **$460.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-400-002 | 08208 | | 8,169 | 0 | Tax Due | $293.73 | $293.73 | **$587.46** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 43.6500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,169** | 0 | Total Due | $293.73 | $293.73 | **$587.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $293.73 | $293.73 | **$587.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-400-003 | 08208 | 10517 N PANZIER LN | 144 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 29594 NEW JERSEY RD | 0021 | PT NE SE- BEG 270' N SW COR, N480', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 4.0700 | E370', S480', W370' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **144** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-10-400-006 | 08208 | | 1,637 | 0 | Tax Due | $58.86 | $58.86 | **$117.72** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29594 NEW JERSEY RD | 0021 | N480' S750' NW SE EX W370' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.4700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,637** | 0 | Total Due | $58.86 | $58.86 | **$117.72** | 10/13/2023 |
| | | | 0 | 0 | Paid | $58.86 | $58.86 | **$117.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-10-400-007 | 08208 | | 1,450 | 0 | **Tax Due** | $52.14 | $52.14 | **$104.28** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29594 NEW JERSEY RD | 0021 | S270' NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 8.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,450** | 0 | **Total Due** | $52.14 | $52.14 | **$104.28** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.14 | $52.14 | **$104.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-10-400-009 | 08208 | | 2,766 | 0 | **Tax Due** | $99.46 | $99.46 | **$198.92** | **First Installment** |
| WINKA, MATTHEW L & AMANDA L | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29594 NEW JERSEY RD | 0021 | PT NE SE EX S22.72 ACS & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 12.8500 | 268.36'S NW COR, S370', SE480', N370', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W12.68', NE20.42', NE110.39', SE144.29', | **2,766** | 0 | **Total Due** | $99.46 | $99.46 | **$198.92** | 10/13/2023 |
| | | E507.2', SE102.54', E113.73', N15.03', | 0 | 0 | **Paid** | $99.46 | $99.46 | **$198.92** | Online Payment |
| | | W112.25', NW96.41', NW507.7', NW148.93', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW128.23', SW27.45', W450.54' TO POB | | | | | | | |
| 09-10-400-010 | 08208 | | 0 | 0 | **Tax Due** | $60.73 | $60.73 | **$121.46** | **First Installment** |
| MCGOVERN, TOD ALLEN & MICHELLE DAWN | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10517 N PANZIER LN | 0030 | RUBENACKER'S SUB LT 1 | 1,689 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 2.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,689** | 0 | **Total Due** | $60.73 | $60.73 | **$121.46** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $60.73 | $60.73 | **$121.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-10-400-011 | 08208 | 10517 N PANZIER LN | 0 | 0 | **Tax Due** | $2,830.13 | $2,830.13 | **$5,660.26** | **First Installment** |
| MCGOVERN, TOD ALLEN & MICHELLE DAWN | 7.19118 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10517 N PANZIER LN | 0040 | RUBENACKER'S SUB LT 2 | 2,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.6200 | | 81,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,711** | 0 | **Total Due** | $2,830.13 | $2,830.13 | **$5,660.26** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,830.13 | $2,830.13 | **$5,660.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-11-100-001 | 08208 | | 2,267 | 0 | **Tax Due** | $81.51 | $81.51 | **$163.02** | **First Installment** |
| BOCK, JANET J | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | W9 ACS S18 ACS W35 ACS NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,267** | 0 | **Total Due** | $81.51 | $81.51 | **$163.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $81.51 | $81.51 | **$163.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-11-100-004 | 08208 | | 4,503 | 0 | **Tax Due** | $161.91 | $161.91 | **$323.82** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0021 | N1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,503** | 0 | **Total Due** | $161.91 | $161.91 | **$323.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $161.91 | $161.91 | **$323.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-11-100-005 | 08208 | 9802 N PANZIER LN | 262 | 0 | **Tax Due** | $3,056.97 | $3,056.97 | **$6,113.94** | **First Installment** |
| RUBENACKER, SARA B | 7.19118 | ASHLEY, IL 62808 | 2,345 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9802 N PANZIER LANE | 0011 | SW SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.4200 | | 85,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,020** | 0 | **Total Due** | $3,056.97 | $3,056.97 | **$6,113.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,056.97 | $3,056.97 | **$6,113.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-11-100-006 | 08208 | 4363 E SEURAT RD | 2,712 | 0 | **Tax Due** | $3,812.59 | $3,812.59 | **$7,625.18** | **First Installment** |
| TAYLOR, DAVID & DONNA JOINT TENANCY | 7.19118 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0011 | PT SE NW-BEG 1329.98' E SW COR NW, | 4,901 | 5,000 | **Pen. Due** | $0.00 | $57.19 | **$57.19** | Online Payment |
| 4363 E SEURAT RD | 26.6600 | N1328.57, E835.26', S1327.11', W837.47' | 109,422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | TO POB | **117,035** | 0 | **Total Due** | $3,812.59 | $3,869.78 | **$7,682.37** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $3,812.59 | $3,869.78 | **$7,682.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/22/23 - DK retd Ck. No. 1623 in the amt of $38121.59; pmt late; postmarked 11/20/23 for 2nd installment; Correct amt is $3869.78; retd to David & Donna Taylor, 4363 E. Seurat Road, Ashley, IL 62808

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-11-100-007 | 08208 | | 6,894 | 0 | **Tax Due** | $247.88 | $247.88 | **$495.76** | **First Installment** |
| BOCK, GEORGE & JANET | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | E9 ACS S18 ACS W35 ACS NW NW & E8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 29.0000 | ACS NW NW & W1/2 NE NW EX E470.41' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S463' & E5 AC NW NW | **6,894** | 0 | **Total Due** | $247.88 | $247.88 | **$495.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $247.88 | $247.88 | **$495.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-11-100-008 | 08208 | | 192 | 0 | **Tax Due** | $6.91 | $6.91 | **$13.82** | **First Installment** |
| TAYLOR, DAVID & DONNA JOINT TENANCY | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TR | 0021 | E470.41' S463' W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4363 E SEURAT RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **192** | 0 | **Total Due** | $6.91 | $6.91 | **$13.82** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $6.91 | $6.91 | **$13.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-11-100-012 | 08208 | 10928 N PANZIER LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAS, JOHN DERRICK | 7.19118 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10928 N PANZIER LN | 0040 | PT NW- BEG 290'S & 30'E NW COR, E400', | 2,563 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 1.1900 | S130', W400', N130' TO POB | 9,475 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,038** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-100-013 | 08208 | | 3,750 | 0 | Tax Due | $134.84 | $134.84 | **$269.68** | **First Installment** |
| PAS, JOHN D & PAS, JANET L GILL | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10928 N PANZIER LN | 0021 | N17 ACS W35 ACS NW NW EX BEG 290'S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.8100 | & 30'E NW COR, E400', S130', W400', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N130' TO POB | **3,750** | 0 | Total Due | $134.84 | $134.84 | **$269.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $134.84 | $134.84 | **$269.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-200-001 | 08208 | | 7,274 | 0 | Tax Due | $508.38 | $508.38 | **$1,016.76** | **First Installment** |
| HOPPA, RONALD & BARBARA | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29511 STATE ROUTE 15 | 0011 | E1/2 NE NW & W30 ACS NW NE | 2,745 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 54.6000 | | 4,120 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,139** | 0 | Total Due | $508.38 | $508.38 | **$1,016.76** | 10/03/2023 |
| | | | 0 | 0 | Paid | $508.38 | $508.38 | **$1,016.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-200-002 | 08208 | 4475 E SEURAT RD | 5,812 | 0 | Tax Due | $356.83 | $356.83 | **$713.66** | **First Installment** |
| BOCK, GEORGE & JANET | 7.19118 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0011 | W1/4 SW NE & E15 ACS SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 25.0000 | | 1,660 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,924** | 0 | Total Due | $356.83 | $356.83 | **$713.66** | 10/11/2023 |
| | | | 0 | 0 | Paid | $356.83 | $356.83 | **$713.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-200-003 | 08208 | | 3,539 | 0 | Tax Due | $127.25 | $127.25 | **$254.50** | **First Installment** |
| BOCK, GEORGE A | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | E3/4 SW NE EX E14 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 16.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,539** | 0 | Total Due | $127.25 | $127.25 | **$254.50** | 10/11/2023 |
| | | | 0 | 0 | Paid | $127.25 | $127.25 | **$254.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-200-004 | 08208 | | 16,063 | 0 | Tax Due | $577.56 | $577.56 | **$1,155.12** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0021 | E10 ACS NW NE & NE NE & E14 ACS SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 63.6000 | NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,063** | 0 | Total Due | $577.56 | $577.56 | **$1,155.12** | 10/04/2023 |
| | | | 0 | 0 | Paid | $577.56 | $577.56 | **$1,155.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-11-200-005 | 08208 | | 2,084 | 0 | Tax Due | $74.93 | $74.93 | **$149.86** | **First Installment** |
| NORRIS, WENDELL | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6797 N TOPEKA LN | 0021 | SE NE N1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,084** | 0 | Total Due | $74.93 | $74.93 | **$149.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $74.93 | $74.93 | **$149.86** | WENDELL NORRIS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-300-001 | 08208 | | 16,463 | 0 | Tax Due | $591.94 | $591.94 | **$1,183.88** | **First Installment** |
| HOFFMAN, EILEEN F REVOC TRUST | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1225 BEAVER CRK RD | 0021 | E1/2 S1/2 SW NW & N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHESTERFIELD, MO 63017 | 90.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,463** | 0 | Total Due | $591.94 | $591.94 | **$1,183.88** | 10/16/2023 |
| | | | 0 | 0 | Paid | $591.94 | $591.94 | **$1,183.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-300-002 | 08208 | E PARTISAN RD | 17,172 | 0 | Tax Due | $617.44 | $617.44 | **$1,234.88** | **First Installment** |
| PANZIER, LINDA M LIVING TRUST | 7.19118 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | S1/2 SW & SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 120.3100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,172** | 0 | Total Due | $617.44 | $617.44 | **$1,234.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $617.44 | $617.44 | **$1,234.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-400-001 | 08208 | | 11,981 | 0 | Tax Due | $430.79 | $430.79 | **$861.58** | **First Installment** |
| NORRIS, WENDELL | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6797 N TOPEKA LN | 0021 | N1/2 SE & S1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 100.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,981** | 0 | Total Due | $430.79 | $430.79 | **$861.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $430.79 | $430.79 | **$861.58** | WENDELL NORRIS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-400-003 | 08208 | | 0 | 0 | Tax Due | $10.61 | $10.61 | **$21.22** | **First Installment** |
| PROTZ, SUE | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4810 E PARTISAN RD | 0030 | W16.5' SE SE | 295 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | Total Due | $10.61 | $10.61 | **$21.22** | 09/25/2023 |
| | | | 0 | 0 | Paid | $10.61 | $10.61 | **$21.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-11-400-005 | 08203 | 4814 E PARTISAN RD | 0 | 0 | Tax Due | $177.69 | $177.69 | **$355.38** | **First Installment** |
| PROTZ, MARK D & THELMA S | 7.09625 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JASON FARRIS | 0040 | PT SE SE - BEG 16.5'E SW COR, N626.1', | 3,739 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4810 E PARTISAN RD | 3.0000 | E208.7', S626.1', W208.7' TO POB | 7,269 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **11,008** | 0 | Total Due | $177.69 | $177.69 | **$355.38** | 09/25/2023 |
| | | | 0 | 0 | Paid | $177.69 | $177.69 | **$355.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-11-400-006 | 08208 | 4810 E PARTISAN RD | 5,869 | 0 | **Tax Due** | $970.16 | $970.16 | **$1,940.32** | **First Installment** |
| PROTZ, MARK D & THELMA S | 7.19118 | ASHLEY, IL 62808 | 810 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4810 E PARTISAN RD | 0011 | SE SE (EX W16.5' & EX BEG 16.5' E SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 37.4000 | COR, N626.1, E208.7', S626.1', W208.7 TO POB) | 41,592 | 12,741 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,723** | 0 | **Total Due** | $970.16 | $970.16 | **$1,940.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $970.16 | $970.16 | **$1,940.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/23/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2021 PMT WAS POSTMARKED 9/21/21 1ST INSTALLMENT WAS DUE 9/10/21 FOR 2020 RE TAXES LATE FEES = 16.05 RETURNING YOUR CHECK NO. 2137 IN THE AMT OF $1,25.90; CHECK NO. 2136

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-12-100-003 | 08208 | | 8,497 | 0 | **Tax Due** | $305.52 | $305.52 | **$611.04** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,497** | 0 | **Total Due** | $305.52 | $305.52 | **$611.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $305.52 | $305.52 | **$611.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-100-004 | 08208 | | 10,755 | 0 | **Tax Due** | $386.71 | $386.71 | **$773.42** | **First Installment** |
| CONERLY, JESSE & CLARA | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5398 E OCELOT RD | 0021 | N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,755** | 0 | **Total Due** | $386.71 | $386.71 | **$773.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $386.71 | $386.71 | **$773.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-200-001 | 08208 | | 17,557 | 0 | **Tax Due** | $631.28 | $631.28 | **$1,262.56** | **First Installment** |
| MORGAN, DORIS & CAPPS, PHYLLIS | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10339 E BAKERVILLE RD | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,557** | 0 | **Total Due** | $631.28 | $631.28 | **$1,262.56** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $631.28 | $631.28 | **$1,262.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-200-004 | 08208 | 10753 N HALL LN | 0 | 0 | **Tax Due** | $463.11 | $463.11 | **$926.22** | **First Installment** |
| HUNSELL, JOHN E | 7.19118 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10753 N HALL LN | 0040 | N END E1/2 SE NE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.0000 | | 15,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,880** | 0 | **Total Due** | $463.11 | $463.11 | **$926.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $463.11 | $463.11 | **$926.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-12-200-005 | 08208 | | 1,102 | 0 | **Tax Due** | $39.63 | $39.63 | **$79.26** | **First Installment** |
| HUNSELL, RACHEL & JOHN & MARTIN, | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/21/2023 |
| KRYSTAL | 0021 | S40 RDS N43 RDS E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Rachel Hunsell Import Payment |
| 4046 N NASON LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,102** | 0 | **Total Due** | $40.22 | $39.63 | **$79.85** | 10/21/2023 |
| | | | 0 | 0 | **Paid** | $40.22 | $39.63 | **$79.85** | Rachel Hunsell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-200-006 | 08208 | | 5,989 | 0 | **Tax Due** | $215.34 | $215.34 | **$430.68** | **First Installment** |
| PANZIER, LANCE & VERA | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | SE NE EX 3A N END E1/2 & EX S40 RDS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 27.0000 | S40 RDS N53 RDS E1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,989** | 0 | **Total Due** | $215.34 | $215.34 | **$430.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $215.34 | $215.34 | **$430.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-200-007 | 08208 | | 4,053 | 0 | **Tax Due** | $145.73 | $145.73 | **$291.46** | **First Installment** |
| DANNER, PAMELA ANN TRUST | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | S1/2 NE NE EX BEG SE COR, W309.11', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.9100 | N575.85', E309.11', S575.85' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,053** | 0 | **Total Due** | $145.73 | $145.73 | **$291.46** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $145.73 | $145.73 | **$291.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-200-008 | 08208 | 10781 N HALL LN | 0 | 0 | **Tax Due** | $1,532.41 | $1,532.41 | **$3,064.82** | **First Installment** |
| BECKHAM, BILLY J & TAMMY D | 7.19118 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10781 N HALL LN | 0040 | PT S1/2 NE NE- BEG SE COR, W309.11', | 3,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 4.0900 | N575.85', E309.11', S575.85' TO POB | 44,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,619** | 0 | **Total Due** | $1,532.41 | $1,532.41 | **$3,064.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,532.41 | $1,532.41 | **$3,064.82** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-200-011 | 08208 | 5835 E OCELOT RD | 0 | 0 | **Tax Due** | $1,713.70 | $1,713.70 | **$3,427.40** | **First Installment** |
| GORDON, JAMIE L | 7.19118 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5835 E OCELOT RD | 0040 | N1/2 NW NE NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | | 48,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,661** | 0 | **Total Due** | $1,713.70 | $1,713.70 | **$3,427.40** | 11/13/2023 |
| **Notes** ** COLLECT 11/17/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,713.70 | $1,713.70 | **$3,427.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-12-200-012 | 08208 | | 4,185 | 0 | **Tax Due** | $150.48 | $150.48 | **$300.96** | **First Installment** |
| DANNER FAMILY TRUST | 7.19118 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ROBERT S & JANICE F DANNER TRUSTEES | 0021 | S1/2 N1/2 NE NE & N1/2 NE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6162 E KARMA RD | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **4,185** | 0 | **Total Due** | $150.48 | $150.48 | **$300.96** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $150.48 | $150.48 | **$300.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-12-300-001 | 08208 | | 41,349 | 0 | Tax Due | $1,486.74 | $1,486.74 | **$2,973.48** | **First Installment** |
| NORRIS, WENDELL | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 6797 N TOPEKA LN | 0021 | SW & SW NW | 0 | 0 | Pen. Due | $22.30 | $22.30 | **$44.60** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 200.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,349** | 0 | Total Due | $1,509.04 | $1,509.04 | **$3,018.08** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,509.04 | $1,509.04 | **$3,018.08** | WENDELL NORRIS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-12-400-001 | 08208 | | 16,268 | 0 | Tax Due | $584.93 | $584.93 | **$1,169.86** | **First Installment** |
| PANZIER, LENDELL JR & DEVIN | 7.19118 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 8077 N BROWN LN | 0021 | N1/2 SE EX PT FOR RD 4-7-1920 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lendell Panzier Import Payment |
| WALTONVILLE, IL 62894 | 78.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,268** | 0 | Total Due | $584.93 | $584.93 | **$1,169.86** | 10/09/2023 |
| | | | 0 | 0 | Paid | $584.93 | $584.93 | **$1,169.86** | Lendell Panzier Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-12-400-002 | 08200 | 10151 N HALL LN | 13,862 | 0 | Tax Due | $2,961.32 | $2,961.32 | **$5,922.64** | **First Installment** |
| PYTLINSKI, ANNETTE & BRUCE | 6.12671 | WALTONVILLE, IL 62894 | 13,392 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10151 N HALL LN | 0011 | S1/2 SE EX PT TAKEN FOR RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 81.5400 | 1992-03323 | 72,963 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,669** | 0 | Total Due | $2,961.32 | $2,961.32 | **$5,922.64** | 10/06/2023 |
| | | | 0 | 0 | Paid | $2,961.32 | $2,961.32 | **$5,922.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-100-001 | 08200 | | 17,768 | 0 | Tax Due | $544.30 | $544.30 | **$1,088.60** | **First Installment** |
| PANZIER, LINDA M LIVING TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 90.4600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,768** | 0 | Total Due | $544.30 | $544.30 | **$1,088.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $544.30 | $544.30 | **$1,088.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-100-002 | 08200 | | 4,797 | 0 | Tax Due | $146.95 | $146.95 | **$293.90** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 22.1300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,797** | 0 | Total Due | $146.95 | $146.95 | **$293.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $146.95 | $146.95 | **$293.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-100-003 | 08200 | | 3,748 | 0 | Tax Due | $114.82 | $114.82 | **$229.64** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | S1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 24.7400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,748** | 0 | Total Due | $114.82 | $114.82 | **$229.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $114.82 | $114.82 | **$229.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-13-100-004 | 08200 | | 8,888 | 0 | Tax Due | $272.27 | $272.27 | **$544.54** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,888** | 0 | Total Due | $272.27 | $272.27 | **$544.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $272.27 | $272.27 | **$544.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-200-001 | 08200 | | 5,094 | 0 | Tax Due | $156.05 | $156.05 | **$312.10** | **First Installment** |
| BOCK, GEORGE ET AL | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,094** | 0 | Total Due | $156.05 | $156.05 | **$312.10** | 10/11/2023 |
| | | | 0 | 0 | Paid | $156.05 | $156.05 | **$312.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-200-002 | 08200 | | 8,981 | 0 | Tax Due | $275.12 | $275.12 | **$550.24** | **First Installment** |
| ELLISTON, TERRY LYNN | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 42.5600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,981** | 0 | Total Due | $275.12 | $275.12 | **$550.24** | 10/10/2023 |
| | | | 0 | 0 | Paid | $275.12 | $275.12 | **$550.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-200-003 | 08200 | | 2,089 | 0 | Tax Due | $64.00 | $64.00 | **$128.00** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,089** | 0 | Total Due | $64.00 | $64.00 | **$128.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $64.00 | $64.00 | **$128.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-200-004 | 08200 | 10285 N CASCADE LN | 15,050 | 0 | Tax Due | $461.04 | $461.04 | **$922.08** | **First Installment** |
| ELLISTON, JARED T & TERRY | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10285 N CASCADE LN | 0021 | SE NE & N1/2 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,050** | 0 | Total Due | $461.04 | $461.04 | **$922.08** | 11/09/2023 |
| | | | 0 | 0 | Paid | $461.04 | $461.04 | **$922.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-300-001 | 08200 | | 6,032 | 0 | Tax Due | $184.78 | $184.78 | **$369.56** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N16 ACS W1/2 SW & 10ACS N END W SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 27.9100 | NE SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,032** | 0 | Total Due | $184.78 | $184.78 | **$369.56** | 11/16/2023 |
| | | | 0 | 0 | Paid | $184.78 | $184.78 | **$369.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-13-300-002 | 08200 | | 12,303 | 0 | **Tax Due** | $376.89 | $376.89 | **$753.78** | **First Installment** |
| BOCK, GREGORY J ETAL | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 2041 SUMMERFIELD CT | 0021 | W1/2 SW EX N16 ACS | 0 | 0 | **Pen. Due** | $5.65 | $0.00 | **$5.65** | Online Payment |
| IMPERIAL, MO 63052 | 74.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,303** | 0 | **Total Due** | $382.54 | $376.89 | **$759.43** | 10/30/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 1051 in the amt of $920.44; payment late; correct amt is 927.34; also includes 09-23-200-003 | | | 0 | 0 | **Paid** | $382.54 | $376.89 | **$759.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-13-300-003 | 08200 | | 11,739 | 0 | **Tax Due** | $764.16 | $764.16 | **$1,528.32** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 13,206 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0011 | SE SW & PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 76.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,945** | 0 | **Total Due** | $764.16 | $764.16 | **$1,528.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $764.16 | $764.16 | **$1,528.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-13-400-001 | 08200 | | 9,512 | 0 | **Tax Due** | $291.39 | $291.39 | **$582.78** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,512** | 0 | **Total Due** | $291.39 | $291.39 | **$582.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $291.39 | $291.39 | **$582.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-13-400-003 | 08200 | | 14,275 | 0 | **Tax Due** | $437.30 | $437.30 | **$874.60** | **First Installment** |
| OELZE, KIMERLY & WILLIAM TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| OELZE CHILDRENS TRUST | 0021 | S60 ACS E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 325 | 63.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **14,275** | 0 | **Total Due** | $437.30 | $437.30 | **$874.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $437.30 | $437.30 | **$874.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-13-400-004 | 08200 | | 5,450 | 0 | **Tax Due** | $166.96 | $166.96 | **$333.92** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SW SE (EX SE SW SE) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 33.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,450** | 0 | **Total Due** | $166.96 | $166.96 | **$333.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $166.96 | $166.96 | **$333.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-13-400-005 | 08200 | 5688 E BAKERVILLE RD | 1,861 | 0 | **Tax Due** | $2,143.49 | $2,143.49 | **$4,286.98** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | SE SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 71,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,972** | 0 | **Total Due** | $2,143.49 | $2,143.49 | **$4,286.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,143.49 | $2,143.49 | **$4,286.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-13-700-001 | 08200 | | 0 | 0 | Tax Due | $45.95 | $45.95 | **$91.90** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | SE NE & N1/2 NE SE 1/4 INT 3-7-2406 | 1,500 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,500** | 0 | Total Due | $45.95 | $45.95 | **$91.90** | 10/06/2023 |
| | | | 0 | 0 | Paid | $45.95 | $45.95 | **$91.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-700-002 | 08200 | | 0 | 0 | Tax Due | $30.64 | $30.64 | **$61.28** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | NE NE 1/4 INT 3-7-2395 | 1,000 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,000** | 0 | Total Due | $30.64 | $30.64 | **$61.28** | 10/06/2023 |
| | | | 0 | 0 | Paid | $30.64 | $30.64 | **$61.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-13-801-001 | 08200 | | 0 | 0 | Tax Due | $15.32 | $15.32 | **$30.64** | **First Installment** |
| OELSE EQUIPMENT CO LCC | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | PANZIER WELLS LEASE #10923 .8476562 | 500 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | WI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | Total Due | $15.32 | $15.32 | **$30.64** | 10/11/2023 |
| | | | 0 | 0 | Paid | $15.32 | $15.32 | **$30.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-14-100-001 | 08200 | | 9,596 | 0 | Tax Due | $293.96 | $293.96 | **$587.92** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,596** | 0 | Total Due | $293.96 | $293.96 | **$587.92** | 11/16/2023 |
| | | | 0 | 0 | Paid | $293.96 | $293.96 | **$587.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-14-100-002 | 08200 | | 9,255 | 0 | Tax Due | $283.52 | $283.52 | **$567.04** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,255** | 0 | Total Due | $283.52 | $283.52 | **$567.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $283.52 | $283.52 | **$567.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-14-100-003 | 08200 | | 9,199 | 0 | Tax Due | $281.80 | $281.80 | **$563.60** | **First Installment** |
| PANZIER, LINDA M LIVING TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,199** | 0 | Total Due | $281.80 | $281.80 | **$563.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $281.80 | $281.80 | **$563.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-14-100-004 | 08200 | | 8,062 | 0 | **Tax Due** | $246.97 | $246.97 | **$493.94** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,062** | 0 | **Total Due** | $246.97 | $246.97 | **$493.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $246.97 | $246.97 | **$493.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-14-200-001 | 08200 | | 9,510 | 0 | **Tax Due** | $291.33 | $291.33 | **$582.66** | **First Installment** |
| BOCK, GREGORY J ET AL | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2041 SUMMERFIELD COURT | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | BOCK, GREGORY J ET AL |
| IMPERIAL, MO 63052 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,510** | 0 | **Total Due** | $291.33 | $291.33 | **$582.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $291.33 | $291.33 | **$582.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-14-200-002 | 08200 | | 2,865 | 0 | **Tax Due** | $87.77 | $87.77 | **$175.54** | **First Installment** |
| PANZIER, LINDA M LIVING TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,865** | 0 | **Total Due** | $87.77 | $87.77 | **$175.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $87.77 | $87.77 | **$175.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-14-200-003 | 08200 | | 4,383 | 0 | **Tax Due** | $134.27 | $134.27 | **$268.54** | **First Installment** |
| PANZIER, LINDA M LIVING TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,383** | 0 | **Total Due** | $134.27 | $134.27 | **$268.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $134.27 | $134.27 | **$268.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-14-200-004 | 08200 | | 16,671 | 0 | **Tax Due** | $510.69 | $510.69 | **$1,021.38** | **First Installment** |
| BOCK, GEORGE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,671** | 0 | **Total Due** | $510.69 | $510.69 | **$1,021.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $510.69 | $510.69 | **$1,021.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-14-300-001 | 08200 | 9252 N PANZIER LN | 14,383 | 0 | **Tax Due** | $823.86 | $823.86 | **$1,647.72** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | ASHLEY, IL 62808 | 1,065 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0011 | W1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 82.9700 | | 8,994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,894** | 0 | **Total Due** | $823.86 | $823.86 | **$1,647.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $823.86 | $823.86 | **$1,647.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-14-300-002 | 08200 | | 15,704 | 0 | Tax Due | $582.74 | $582.74 | **$1,165.48** | **First Installment** |
| PANZIER, LINDA M REVOC TRUST | 6.12671 | | 867 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LINDA M PANZIER-TRUSTEE | 0011 | E1/2 OF SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9421 PANZIER LN | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **19,023** | 0 | Total Due | $582.74 | $582.74 | **$1,165.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $582.74 | $582.74 | **$1,165.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-14-400-001 | 08200 | | 8,987 | 0 | Tax Due | $275.31 | $275.31 | **$550.62** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 42.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,987** | 0 | Total Due | $275.31 | $275.31 | **$550.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $275.31 | $275.31 | **$550.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-14-400-002 | 08200 | 4604 E BAKERVILLE RD | 2,664 | 0 | Tax Due | $1,746.30 | $1,746.30 | **$3,492.60** | **First Installment** |
| BOCK, GEORGE | 6.12671 | ASHLEY, IL 62808 | 20,261 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0011 | SW SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.6700 | | 42,629 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,006** | 0 | Total Due | $1,746.30 | $1,746.30 | **$3,492.60** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,746.30 | $1,746.30 | **$3,492.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-14-400-003 | 08200 | | 19,183 | 0 | Tax Due | $587.65 | $587.65 | **$1,175.30** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 82.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,183** | 0 | Total Due | $587.65 | $587.65 | **$1,175.30** | 11/16/2023 |
| | | | 0 | 0 | Paid | $587.65 | $587.65 | **$1,175.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-100-001 | 08200 | | 7,468 | 0 | Tax Due | $228.77 | $228.77 | **$457.54** | **First Installment** |
| DICKINSON, DEBRA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | NW NW LIFE ESTATE: PAUL D & WANDA | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 40.8300 | NOVAK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **7,468** | 0 | Total Due | $228.77 | $228.77 | **$457.54** | 10/11/2023 |
| | | | 0 | 0 | Paid | $228.77 | $228.77 | **$457.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-100-002 | 08200 | | 6,260 | 0 | Tax Due | $191.77 | $191.77 | **$383.54** | **First Installment** |
| LIGGETT, DENISE | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | NE NW LIFE ESTATE: PAUL D & WANDA | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 40.0000 | NOVAK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **6,260** | 0 | Total Due | $191.77 | $191.77 | **$383.54** | 10/11/2023 |
| | | | 0 | 0 | Paid | $191.77 | $191.77 | **$383.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-15-100-004 | 08200 | | 7,368 | 0 | Tax Due | $225.71 | $225.71 | **$451.42** | **First Installment** |
| DICKINSON, DEBRA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | SW NW LIFE ESTATE- PAUL D NOVAL | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **7,368** | 0 | Total Due | $225.71 | $225.71 | **$451.42** | 10/11/2023 |
| | | | 0 | 0 | Paid | $225.71 | $225.71 | **$451.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-100-005 | 08200 | | 11,104 | 0 | Tax Due | $340.16 | $340.16 | **$680.32** | **First Installment** |
| LIGGETT, DENISE | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | SE NW LIFE ESTATE- PAUL D NOVAK | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **11,104** | 0 | Total Due | $340.16 | $340.16 | **$680.32** | 10/11/2023 |
| | | | 0 | 0 | Paid | $340.16 | $340.16 | **$680.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-200-001 | 08200 | | 6,849 | 0 | Tax Due | $209.81 | $209.81 | **$419.62** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,849** | 0 | Total Due | $209.81 | $209.81 | **$419.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $209.81 | $209.81 | **$419.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-200-002 | 08200 | | 20,300 | 0 | Tax Due | $621.86 | $621.86 | **$1,243.72** | **First Installment** |
| PANZIER, LINDA M REVOC TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LINDA M PANZIER-TRUSTEE | 0021 | E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9421 PANZIER LN | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **20,300** | 0 | Total Due | $621.86 | $621.86 | **$1,243.72** | 11/16/2023 |
| | | | 0 | 0 | Paid | $621.86 | $621.86 | **$1,243.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-300-004 | 08200 | | 22,501 | 0 | Tax Due | $689.29 | $689.29 | **$1,378.58** | **First Installment** |
| LISZEWSKI LIVING TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HARRY & CLARA LISZEWSKI | 0021 | E1/2 W1/2 SW & NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 ANNA CT | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COLUMBIA, IL 62236 | | | **22,501** | 0 | Total Due | $689.29 | $689.29 | **$1,378.58** | 11/06/2023 |
| | | | 0 | 0 | Paid | $689.29 | $689.29 | **$1,378.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-300-005 | 08200 | 3044 E BAKERVILLE RD | 4,598 | 0 | Tax Due | $562.83 | $562.83 | **$1,125.66** | **First Installment** |
| KUBIAK, PAUL M & SHARON TRUST | 6.12671 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3044 E BAKERVILLE RD | 0011 | W1/2 W1/2 W1/2 SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.6100 | | 22,323 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,373** | 0 | Total Due | $562.83 | $562.83 | **$1,125.66** | 09/25/2023 |
| | | | 0 | 0 | Paid | $562.83 | $562.83 | **$1,125.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-15-300-006 | 08200 | | 5,352 | 0 | Tax Due | $205.74 | $205.74 | **$411.48** | **First Installment** |
| KUBIAK, PAUL M & SHARON TRUST | 6.12671 | | 1,364 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3044 E BAKERVILLE RD | 0011 | E1/2 W1/2 W1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.6100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,716** | 0 | Total Due | $205.74 | $205.74 | **$411.48** | 09/25/2023 |
| | | | 0 | 0 | Paid | $205.74 | $205.74 | **$411.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-400-001 | 08200 | 9421 N PANZIER LN | 29,041 | 0 | Tax Due | $2,240.91 | $2,240.91 | **$4,481.82** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | ASHLEY, IL 62808 | 25,959 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0011 | N1/2 SE & SW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 124.2900 | | 26,700 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,152** | 0 | Total Due | $2,240.91 | $2,240.91 | **$4,481.82** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,240.91 | $2,240.91 | **$4,481.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-15-400-002 | 08200 | 3810 E BAKERVILLE RD | 31,836 | 0 | Tax Due | $2,573.44 | $2,573.44 | **$5,146.88** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | ASHLEY, IL 62808 | 29,997 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0011 | SE SW & S1/2 SE | 3,677 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 120.3000 | | 18,497 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,007** | 0 | Total Due | $2,573.44 | $2,573.44 | **$5,146.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,573.44 | $2,573.44 | **$5,146.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-100-001 | 08201 | | 6,700 | 0 | Tax Due | $211.58 | $211.58 | **$423.16** | **First Installment** |
| KUJAWA, JOANN | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9824 N MILAN LN | 0021 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,700** | 0 | Total Due | $211.58 | $211.58 | **$423.16** | 11/09/2023 |
| | | | 0 | 0 | Paid | $211.58 | $211.58 | **$423.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-100-002 | 08201 | | 6,835 | 0 | Tax Due | $215.84 | $215.84 | **$431.68** | **First Installment** |
| VADARE LAND COMPANY LLC | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 FOREST DR | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HIGHLAND, IL 62249 | 45.9500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,835** | 0 | Total Due | $215.84 | $215.84 | **$431.68** | 10/06/2023 |
| | | | 0 | 0 | Paid | $215.84 | $215.84 | **$431.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-100-003 | 08201 | | 789 | 0 | Tax Due | $24.92 | $24.92 | **$49.84** | **First Installment** |
| WAGNER, CAROLYN TRUSTEE | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 64 | 0021 | N1/2 SE NW | 0 | 0 | Pen. Due | $0.37 | $0.00 | **$0.37** | Online Payment |
| ASHLEY, IL 62808 | 20.8600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **789** | 0 | Total Due | $25.29 | $24.92 | **$50.21** | 10/26/2023 |
| | | | 0 | 0 | Paid | $25.29 | $24.92 | **$50.21** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-16-100-004 | 08201 | | 8,558 | 0 | Tax Due | $270.25 | $270.25 | **$540.50** | **First Installment** |
| LIGGETT, DENISE ET AL | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | S1/2 SE NW & N1/2 NE SW LIFE ESTATE: | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 40.0000 | PAUL D & WANDA NOVAK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **8,558** | 0 | Total Due | $270.25 | $270.25 | **$540.50** | 10/11/2023 |
| | | | 0 | 0 | Paid | $270.25 | $270.25 | **$540.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-200-001 | 08200 | | 9,431 | 0 | Tax Due | $288.91 | $288.91 | **$577.82** | **First Installment** |
| NOVAK, PAUL DOUGLAS | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | NW NE LIFE ESTATE: PAUL D & WANDA | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 42.4100 | NOVAK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **9,431** | 0 | Total Due | $288.91 | $288.91 | **$577.82** | 10/11/2023 |
| | | | 0 | 0 | Paid | $288.91 | $288.91 | **$577.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-200-002 | 08200 | | 7,489 | 0 | Tax Due | $229.42 | $229.42 | **$458.84** | **First Installment** |
| NOVAK, DARREL | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | NE NE LIFE ESTATE: PAUL D & WANDA | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 44.9700 | NOVAK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **7,489** | 0 | Total Due | $229.42 | $229.42 | **$458.84** | 10/11/2023 |
| | | | 0 | 0 | Paid | $229.42 | $229.42 | **$458.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-200-004 | 08200 | | 3,314 | 0 | Tax Due | $101.52 | $101.52 | **$203.04** | **First Installment** |
| TOVAREK, GEORGE LIVING TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 520 RAINTREE DR | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GLEN ELLYN, IL 60126 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,314** | 0 | Total Due | $101.52 | $101.52 | **$203.04** | 10/11/2023 |
| | | | 0 | 0 | Paid | $101.52 | $101.52 | **$203.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-200-005 | 08200 | 9620 N RIDDLE LN | 2,610 | 0 | Tax Due | $967.62 | $967.62 | **$1,935.24** | **First Installment** |
| KUJAWA, JUSTIN & FRANK C | 6.12671 | ASHLEY, IL 62808 | 8,327 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9620 N RIDDLE LN | 0011 | SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 43.1000 | | 24,198 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,587** | 0 | Total Due | $967.62 | $967.62 | **$1,935.24** | 11/14/2023 |
| | | | 0 | 0 | Paid | $967.62 | $967.62 | **$1,935.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-300-001 | 08201 | | 21,464 | 0 | Tax Due | $677.79 | $677.79 | **$1,355.58** | **First Installment** |
| COLGRAVE, JOHN A | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 2250 E BAKERVILLE RD | 0021 | SW NW & W1/2 SW | 0 | 0 | Pen. Due | $10.17 | $0.00 | **$10.17** | Online Payment |
| ASHLEY, IL 62808 | 121.8300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,464** | 0 | Total Due | $687.96 | $677.79 | **$1,365.75** | 11/07/2023 |
| | | | 0 | 0 | Paid | $687.96 | $677.79 | **$1,365.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-16-300-003 | 08201 | 2494 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLISSVILLE TOWNHOUSE | 6.31561 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| STACY HELM | 0090 | .75AC SE COR S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2861 E RADOM RD | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-16-300-004 | 08201 | 2250 E BAKERVILLE RD | 536 | 0 | **Tax Due** | $1,428.06 | $1,428.06 | **$2,856.12** | **First Installment** |
| COLGRAVE, JOHN ALAN | 6.31561 | ASHLEY, IL 62808 | 3,754 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 2250 E BAKERVILLE RD | 0011 | W330' S1/2 SE SW | 2,452 | 0 | **Pen. Due** | $21.42 | $0.00 | **$21.42** | Online Payment |
| ASHLEY, IL 62808 | 5.0400 | | 44,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,223** | 0 | **Total Due** | $1,449.48 | $1,428.06 | **$2,877.54** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,449.48 | $1,428.06 | **$2,877.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-16-300-006 | 08201 | 9253 N RIDDLE LN | 0 | 0 | **Tax Due** | $1,439.24 | $1,439.24 | **$2,878.48** | **First Installment** |
| COLGRAVE, CHRISTINA L | 6.31561 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9253 N RIDDLE LN | 0040 | N102' E861' N1/2 SE SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| ASHLEY, IL 62808 | 2.0000 | | 48,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,577** | 0 | **Total Due** | $1,439.24 | $1,439.24 | **$2,878.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,439.24 | $1,439.24 | **$2,878.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-16-300-007 | 08201 | 9247 N RIDDLE LN | 0 | 0 | **Tax Due** | $1,233.60 | $1,233.60 | **$2,467.20** | **First Installment** |
| PAUL, ANNETTE K COLGRAVE | 6.31561 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9247 N RIDDLE LN | 0040 | ASSM'T PLT LTS 123 & 124 N1/2 SE SW | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.3800 | S200', N302', E300' LT 123 | 42,391 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,065** | 0 | **Total Due** | $1,233.60 | $1,233.60 | **$2,467.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,233.60 | $1,233.60 | **$2,467.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-16-300-008 | 08201 | | 6,243 | 0 | **Tax Due** | $197.14 | $197.14 | **$394.28** | **First Installment** |
| COLGRAVE, JOHN A | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 2250 E BAKERVILLE RD | 0021 | ASSM'T PLT LTS 123 & 124 N1/2 SE SW | 0 | 0 | **Pen. Due** | $2.96 | $0.00 | **$2.96** | Online Payment |
| ASHLEY, IL 62808 | 24.1400 | LT 123 EX N102' & EX S200' N302' E300' & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1/2 SE SW EX E330' & EX TR LYG SE COR | **6,243** | 0 | **Total Due** | $200.10 | $197.14 | **$397.24** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $200.10 | $197.14 | **$397.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-16-300-009 | 08201 | 9297 N RIDDLE LN | 2,014 | 0 | **Tax Due** | $443.39 | $443.39 | **$886.78** | **First Installment** |
| SKORTZ, CHRISTA & DUDLEY, S | 6.31561 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 9297 N RIDDLE LN | 0011 | LT 122 NE SW & LT 124 SE SW | 3,676 | 0 | **Pen. Due** | $19.95 | $13.30 | **$33.25** | Online Payment |
| ASHLEY, IL 62808 | 29.0000 | | 14,351 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **20,041** | 0 | **Total Due** | $463.34 | $466.69 | **$930.03** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $463.34 | $466.69 | **$930.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-16-400-002 | 08200 | | 10,703 | 0 | Tax Due | $327.87 | $327.87 | **$655.74** | **First Installment** |
| CONNER LIVING TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JEFFREY A & KATHY L CONNER-TRUSTEES | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 25022 N CAROLINA RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **10,703** | 0 | Total Due | $327.87 | $327.87 | **$655.74** | 11/08/2023 |
| | | | 0 | 0 | Paid | $327.87 | $327.87 | **$655.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-400-009 | 08200 | | 0 | 0 | Tax Due | $10.97 | $10.97 | **$21.94** | **First Installment** |
| CONNER LIVING TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JEFFREY A & KATHY L CONNER-TRUSTEES | 0030 | W20' SE SE | 358 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 25022 N CAROLINA RD | 0.6100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **358** | 0 | Total Due | $10.97 | $10.97 | **$21.94** | 11/08/2023 |
| | | | 0 | 0 | Paid | $10.97 | $10.97 | **$21.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-400-010 | 08200 | | 10,356 | 0 | Tax Due | $317.24 | $317.24 | **$634.48** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | SE SE EX W20' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,356** | 0 | Total Due | $317.24 | $317.24 | **$634.48** | 11/14/2023 |
| | | | 0 | 0 | Paid | $317.24 | $317.24 | **$634.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-400-012 | 08200 | 9324 N RIDDLE LN | 5,316 | 0 | Tax Due | $162.85 | $162.85 | **$325.70** | **First Installment** |
| BECKMANN, NEIL L & JULIE G | 6.12671 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9324 N RIDDLE LN | 0021 | MW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,316** | 0 | Total Due | $162.85 | $162.85 | **$325.70** | 09/22/2023 |
| | | | 0 | 0 | Paid | $162.85 | $162.85 | **$325.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-400-015 | 08200 | | 5,342 | 0 | Tax Due | $163.65 | $163.65 | **$327.30** | **First Installment** |
| HAYS, CHAD A & JESSICA M | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2480 E BAKERVILLE RD | 0021 | E1/2 SW SE | 0 | 0 | Pen. Due | $2.45 | $0.00 | **$2.45** | Online Payment |
| ASHLEY, IL 62808 | 21.8300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,342** | 0 | Total Due | $166.10 | $163.65 | **$329.75** | 11/03/2023 |
| | | | 0 | 0 | Paid | $166.10 | $163.65 | **$329.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-400-016 | 08200 | 9196 N RIDDLE LN | 0 | 0 | Tax Due | $723.63 | $723.63 | **$1,447.26** | **First Installment** |
| JOHNSON, BRYAN J JR | 6.12671 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9196 N RIDDLE LN | 0040 | PT W1/2 SW SE - BEG NW COR, S310', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| ASHLEY, IL 62808 | 1.0000 | E140.5', N310', W140.5' TO POB | 27,170 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,622** | 0 | Total Due | $723.63 | $723.63 | **$1,447.26** | 10/18/2023 |
| | | | 0 | 0 | Paid | $723.63 | $723.63 | **$1,447.26** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-16-400-018 | 08200 | E BAKERVILLE RD | 0 | 0 | Tax Due | $148.54 | $148.54 | **$297.08** | **First Installment** |
| KUBIAK, VICTOR | 6.12671 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2270 E BAKERVILLE RD | 0040 | S210' W210' SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Victor Kubiak Import Payment |
| ASHLEY, IL 62808 | 1.0000 | | 2,397 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,849** | 0 | Total Due | $148.54 | $148.54 | **$297.08** | 11/06/2023 |
| | | | 0 | 0 | Paid | $148.54 | $148.54 | **$297.08** | Victor Kubiak Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-16-400-019 | 08200 | | 5,019 | 0 | Tax Due | $153.75 | $153.75 | **$307.50** | **First Installment** |
| KUBIAK, PAUL & SHARON TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3044 E BAKERVILLE RD | 0021 | W1/2 SW SE (EX BEG NW COR, S310', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0800 | E140.5', N310', W140.5' TO POB & EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S210' W210') | **5,019** | 0 | Total Due | $153.75 | $153.75 | **$307.50** | 09/25/2023 |
| | | | 0 | 0 | Paid | $153.75 | $153.75 | **$307.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-17-100-001 | 08201 | 9811 N FRANKFURT LN | 3,597 | 0 | Tax Due | $1,076.21 | $1,076.21 | **$2,152.42** | **First Installment** |
| KUJAWA, RICHARD & PHYLLIS | 6.31561 | ASHLEY, IL 62808 | 611 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9811 N FRANKFURT LN | 0011 | N40 ACS W1/2 NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.7300 | | 49,561 | 11,140 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,221** | 0 | Total Due | $1,076.21 | $1,076.21 | **$2,152.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,076.21 | $1,076.21 | **$2,152.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-17-100-002 | 08201 | 29594 NEW JERSEY RD | 18,634 | 0 | Tax Due | $627.77 | $627.77 | **$1,255.54** | **First Installment** |
| KOBUS, SHERRY | 6.31561 | ASHLEY, IL 62808 | 266 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 57 S SECOND ST | 0011 | NE NW & NW NE EX N8 ACS | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 27 | 72.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **19,880** | 0 | Total Due | $627.77 | $627.77 | **$1,255.54** | 09/25/2023 |
| | | | 0 | 0 | Paid | $627.77 | $627.77 | **$1,255.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-17-100-003 | 08201 | | 9,899 | 0 | Tax Due | $339.53 | $339.53 | **$679.06** | **First Installment** |
| KUJAWA, RICHARD | 6.31561 | | 853 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9811 N FRANKFURT LN | 0011 | S40 ACS W1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.2200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,752** | 0 | Total Due | $339.53 | $339.53 | **$679.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $339.53 | $339.53 | **$679.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-17-100-004 | 08201 | | 18,069 | 0 | Tax Due | $570.59 | $570.59 | **$1,141.18** | **First Installment** |
| KUJAWA, JANE L | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0021 | SW NE & SE NW | 0 | 0 | Pen. Due | $8.56 | $0.00 | **$8.56** | Online Payment |
| WALTONVILLE, IL 62894 | 87.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,069** | 0 | Total Due | $579.15 | $570.59 | **$1,149.74** | 11/01/2023 |
| | | | 0 | 0 | Paid | $579.15 | $570.59 | **$1,149.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-17-200-002 | 08201 | 9824 N MILAN LN | 5,867 | 0 | **Tax Due** | $1,776.52 | $1,776.52 | **$3,553.04** | **First Installment** |
| KUJAWA, JOANN | 6.31561 | ASHLEY, IL 62808 | 3,573 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9824 N MILAN LN | 0011 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 50,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,258** | 0 | **Total Due** | $1,776.52 | $1,776.52 | **$3,553.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,776.52 | $1,776.52 | **$3,553.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-200-003 | 08201 | | 8,495 | 0 | **Tax Due** | $268.26 | $268.26 | **$536.52** | **First Installment** |
| KOBUS, SHERRY | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 57 S SECOND ST | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 27 | 42.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **8,495** | 0 | **Total Due** | $268.26 | $268.26 | **$536.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $268.26 | $268.26 | **$536.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-200-004 | 08201 | | 1,415 | 0 | **Tax Due** | $44.69 | $44.69 | **$89.38** | **First Installment** |
| BURETTA, ROBERT & DIANE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | N8 AC NW NE EX N132' E330' LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 7.0000 | ESTATE: ROBERT & DIANE BURETTA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $44.69 | $44.69 | **$89.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $44.69 | $44.69 | **$89.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-200-005 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN CEMETERY | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N132' E330' NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-300-001 | 08201 | | 31,496 | 0 | **Tax Due** | $994.58 | $994.58 | **$1,989.16** | **First Installment** |
| LIGGETT, DENISE ET AL | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | SW EX 5A EX E35 ACS LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 117.6800 | PAUL D & WANDA NOVAK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **31,496** | 0 | **Total Due** | $994.58 | $994.58 | **$1,989.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $994.58 | $994.58 | **$1,989.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-300-002 | 08201 | | 8,261 | 0 | **Tax Due** | $260.87 | $260.87 | **$521.74** | **First Installment** |
| LIGGETT, DENISE ET AL | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | E35 AC N155 ACS SW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 32.6500 | PAUL D & WANDA NOVAK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **8,261** | 0 | **Total Due** | $260.87 | $260.87 | **$521.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $260.87 | $260.87 | **$521.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-17-300-004 | 08201 | | 658 | 0 | **Tax Due** | $20.78 | $20.78 | **$41.56** | **First Installment** |
| DREAS, JEROME | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1412 E BAKERVILLE RD | 0021 | SE SW LYG S OF RD EX S5 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 4.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **658** | 0 | **Total Due** | $20.78 | $20.78 | **$41.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $20.78 | $20.78 | **$41.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-300-005 | 08201 | 1471 E BAKERVILLE RD | 781 | 0 | **Tax Due** | $111.88 | $111.88 | **$223.76** | **First Installment** |
| DREAS, JEROME | 6.31561 | ASHLEY, IL 62808 | 310 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1412 E BAKERVILLE RD | 0011 | S5 ACS SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,543** | 0 | **Total Due** | $111.88 | $111.88 | **$223.76** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $111.88 | $111.88 | **$223.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-400-002 | 08201 | 1412 E BAKERVILLE RD | 17,091 | 0 | **Tax Due** | $1,888.81 | $1,888.81 | **$3,777.62** | **First Installment** |
| DREAS, JEROME M | 6.31561 | ASHLEY, IL 62808 | 8,170 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1412 E BAKERVILLE RD | 0011 | W1/2 SE | 2,450 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.3900 | | 43,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,814** | 0 | **Total Due** | $1,888.81 | $1,888.81 | **$3,777.62** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,888.81 | $1,888.81 | **$3,777.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-17-400-003 | 08201 | | 14,331 | 0 | **Tax Due** | $495.53 | $495.53 | **$991.06** | **First Installment** |
| DREAS, JEROME M | 6.31561 | | 1,361 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1412 E BAKERVILLE RD | 0011 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 81.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,692** | 0 | **Total Due** | $495.53 | $495.53 | **$991.06** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $495.53 | $495.53 | **$991.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-100-001 | 08201 | | 20,850 | 0 | **Tax Due** | $658.40 | $658.40 | **$1,316.80** | **First Installment** |
| WINKA, MARVIN & BERNICE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4965 JEFFERSON COUNTY LINE RD | 0021 | E1/2 NW EX 7AC CEMETERY & SE SE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 75.7400 | W12 ACS & EX E1/2 W24 ACS SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,850** | 0 | **Total Due** | $658.40 | $658.40 | **$1,316.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $658.40 | $658.40 | **$1,316.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-100-002 | 08201 | | 196 | 0 | **Tax Due** | $6.19 | $6.19 | **$12.38** | **First Installment** |
| WINKA, MARVIN & BERNICE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4965 JEFFERSON COUNTY LN RD | 0021 | S495' W660' FRAC NW EX BEG 330'E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.2700 | COR, N405', E240', S405', W240' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **196** | 0 | **Total Due** | $6.19 | $6.19 | **$12.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $6.19 | $6.19 | **$12.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-18-100-003 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINSON CEMETERY | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT FRAC'L NW- BEG 330'E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.2300 | N405', E240', S405', W240' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-200-001 | 08201 | | 21,104 | 0 | **Tax Due** | $666.43 | $666.43 | **$1,332.86** | **First Installment** |
| CARR, LINDELL ALAN & KATHERAN | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 422 HIDDEN LAKE DR | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63304 | 83.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,104** | 0 | **Total Due** | $666.43 | $666.43 | **$1,332.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $666.43 | $666.43 | **$1,332.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-200-003 | 08201 | | 16,481 | 0 | **Tax Due** | $520.44 | $520.44 | **$1,040.88** | **First Installment** |
| MOORE-HICKAM FAM PARTNERSHIP | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | E1/2 NE EX BEG SE COR, N504.57', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 60.9700 | W809.82', NE250', W533.39', S754.44', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | E1325.3' TO POB | **16,481** | 0 | **Total Due** | $520.44 | $520.44 | **$1,040.88** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $520.44 | $520.44 | **$1,040.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-300-002 | 08201 | | 7,964 | 0 | **Tax Due** | $251.49 | $251.49 | **$502.98** | **First Installment** |
| WISNIEWSKI, EDWARD | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 29308 N DAKOTA RD | 0021 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 33.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,964** | 0 | **Total Due** | $251.49 | $251.49 | **$502.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $251.49 | $251.49 | **$502.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-300-003 | 08201 | | 15,225 | 0 | **Tax Due** | $480.78 | $480.78 | **$961.56** | **First Installment** |
| KWIATKOWSKI, GERALDINE A & WALTER A & | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BERNADINE A PETERS | 0021 | S1/2 SW & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRUST 100 | 76.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3 WARWICK LANE | | | **15,225** | 0 | **Total Due** | $480.78 | $480.78 | **$961.56** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $480.78 | $480.78 | **$961.56** | KWIATKOWSKI, GERALDINE A & BERI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-400-001 | 08201 | | 8,613 | 0 | **Tax Due** | $271.98 | $271.98 | **$543.96** | **First Installment** |
| MOORE-HICKAM FAM PARTNERSHIP | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 38.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **8,613** | 0 | **Total Due** | $271.98 | $271.98 | **$543.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $271.98 | $271.98 | **$543.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-18-400-002 | 08201 | | 627 | 0 | **Tax Due** | $19.80 | $19.80 | **$39.60** | **First Installment** |
| SMITH, JOHNNY RAY II & WENDY J | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9321 N SLIM LN | 0021 | W1/2 W24 AC SE SE N16' E1/2 W24 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 12.0000 | SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **627** | 0 | **Total Due** | $19.80 | $19.80 | **$39.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $19.80 | $19.80 | **$39.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-400-004 | 08201 | 9173 N SLIM LN | 627 | 0 | **Tax Due** | $204.25 | $204.25 | **$408.50** | **First Installment** |
| KUJAWA, FRANCIS & CYNTHIA TR | 6.31561 | ASHLEY, IL 62808 | 26 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 9502 N GAELIC LN | 0011 | ASSM'T PLT LTS 129 THRU 131 E1/2 SE- | 3,676 | 0 | **Pen. Due** | $3.06 | $0.00 | **$3.06** | Online Payment |
| ASHLEY, IL 62808 | 8.3300 | LT 130 & PT LT 128 DESC AS FOLL- BEG | 2,139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR SE, W528', N1419', SE ALG C/L | **6,468** | 0 | **Total Due** | $207.31 | $204.25 | **$411.56** | 10/17/2023 |
| | | RD TO POB | 0 | 0 | **Paid** | $207.31 | $204.25 | **$411.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-400-005 | 08201 | 9502 N GAELIC LN | 5,834 | 0 | **Tax Due** | $234.50 | $234.50 | **$469.00** | **First Installment** |
| KUJAWA, FRANCIS & CYNTHIA S TR | 6.31561 | ASHLEY, IL 62808 | 1,592 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 9502 N GAELIC LN | 0011 | PT E1/2 NE & SE-BEG NE COR SE, | 2,921 | 4,598 | **Pen. Due** | $3.52 | $0.00 | **$3.52** | Online Payment |
| ASHLEY, IL 62808 | 43.8500 | N504.57', W809.82', NE250', W533.39', | 8,986 | 1,309 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S754.44', S1337.86', E797.64', N1339.45', | **19,333** | 0 | **Total Due** | $238.02 | $234.50 | **$472.52** | 10/17/2023 |
| | | E533.30' TO POB | 0 | 0 | **Paid** | $238.02 | $234.50 | **$472.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-400-006 | 08201 | | 5,823 | 0 | **Tax Due** | $183.88 | $183.88 | **$367.76** | **First Installment** |
| LIGGETT, DENISE ET AL | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL D & WANDA NOVAK | 0021 | ASSM'T PLT OF LTS 129 THRU 131 E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 492 E MAIN PO BOX 22 | 23.1000 | SE SEC 18- PT LT 28- BEG SE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | N2640', W528', S1221', SE ALG C/L TO | **5,823** | 0 | **Total Due** | $183.88 | $183.88 | **$367.76** | 10/11/2023 |
| | | POB EX RD LIFE ESTATE: PAUL D & | 0 | 0 | **Paid** | $183.88 | $183.88 | **$367.76** | Online Payment |
| | | WANDA NOVAK | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-400-007 | 08201 | 9321 N SLIM LN | 694 | 0 | **Tax Due** | $3,016.72 | $3,016.72 | **$6,033.44** | **First Installment** |
| SMITH, JOHNNY RAY II & WENDY J | 6.31561 | ASHLEY, IL 62808 | 8,258 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9321 N SLIM LN | 0011 | ASSM'T PLT OF LTS 129 THRU 131 E1/2 | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 11.9000 | SE SEC 18- E1/2 LT 131 EX N16' | 87,678 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,532** | 0 | **Total Due** | $3,016.72 | $3,016.72 | **$6,033.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,016.72 | $3,016.72 | **$6,033.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-001 | 08201 | | 0 | 0 | **Tax Due** | $21.07 | $21.07 | **$42.14** | **First Installment** |
| WOOD ENERGY INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | COLGRAVE-DEMIER #1 36899 .82031200 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $21.07 | $21.07 | **$42.14** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $21.07 | $21.07 | **$42.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-18-801-002 | 08201 | | 0 | 0 | **Tax Due** | $24.03 | $24.03 | **$48.06** | **First Installment** |
| TAYLOR, LARRY D | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| SERP PENSION | 7200 | COLGRAVE- DEMIER #1 36899 .125 RI | 761 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11031 FOX HUNTERS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812-9345 | | | **761** | 0 | **Total Due** | $24.03 | $24.03 | **$48.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $24.03 | $24.03 | **$48.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-004 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOON, MELISSA TRUSTEE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| THE AKAMAI TRUST DTD | 7200 | COLGRAVE- DEMIER #1 36899 .013672 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 4016 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICO, CA 95927 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32187 FOR $3.45 DATED 10-23-18 DUE TO OVERPAYMENT ON 5 PARCELS FOR 2017 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-005 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JASMINE PROPERTIES LLC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 230 WEST 14TH ST | 7200 | COLGRAVE-DEMEIR #1 36899 .006836 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CASPER, WY 82601 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9-28-15 RETURNED CK#1029 DATED 9-24-15 FOR $90.19 (ON 5 PARCELS) FROM JEFF BENNETT (KEITH'S SON) FOR 2013 RE TAXES. THEY HAVE ALREADY BEEN PAID. 2014 TAX BILLS HAVE NOT BEEN MAILED OUT YET. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-006 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENNETT, CURTIS | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 54 OAK ST | 7200 | COLGRAVE-DEMEIR #1 36899 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WESTHAMPTON BEACH, NY 11978 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-007 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MERTZ, ELIZABETH | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1400 SKRIVANEK CT | 7200 | COLGRAVE-DEMEIR #1 36899 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77840-3060 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-008 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENNETT, PAUL | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 820 WEST END AVE 10B | 7200 | COLGRAVE-DEMEIR #1 36899 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEW YORK, NY 10025 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-18-801-009 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALEXANDER, MARILYN BENNETT | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1039 BUTTE AVE | 7200 | COLGRAVE-DEMEIR #1 36899 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HELENA, MT 59601 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-010 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | COLGRAVE - DEMIER #1 36899 .0054688 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-011 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NAGEL, NANCY E | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1422 RACE ST UNIT 6 | 7200 | COLGRAVE-DEMIER #1 36899 .0054688 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CINCINNATI, OH 45202 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/04/2017 2018 RE TAX BILL & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-012 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, KEITH D | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13749 LEISURE LN | 7200 | COLGRAVE - DEMIER #1 36899 .0054688 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812-4526 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-014 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, STEPHEN E | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17238 N OLD SALEM RD | 7200 | COLGRAVE-DEMIER #1 36899 .0054688 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** BOBWATT 09/01/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/01/2021 THE LEGAL AMOUNT ON YOUR CHECK 3450 IS INCORRECT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-801-015 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 COUNTY RD 1715 N | 7200 | COLGRAVE-DEMIER #1 .00546880 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899-4247 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-18-802-001 | 08201 | | 0 | 0 | **Tax Due** | $86.84 | $86.84 | **$173.68** | **First Installment** |
| WOOD ENERGY INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | CARR-MOORE #36894 .80000 WI | 2,750 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,750** | 0 | **Total Due** | $86.84 | $86.84 | **$173.68** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $86.84 | $86.84 | **$173.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-802-002 | 08201 | | 0 | 0 | **Tax Due** | $23.69 | $23.69 | **$47.38** | **First Installment** |
| MONTGOMERY, GLENDA | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 255 COLONIAL DR | 7200 | CARR-MOORE #36894 .075 OR | 750 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PADUCAH, KY 42001 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **750** | 0 | **Total Due** | $23.69 | $23.69 | **$47.38** | 10/04/2023 |
| **Notes** 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $23.69 | $23.69 | **$47.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-802-003 | 08201 | | 0 | 0 | **Tax Due** | $19.74 | $19.74 | **$39.48** | **First Installment** |
| FLEEMAN, TARA TRUST | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2302 YELLOWSTONE LN | 7200 | CARR-MOORE #36894 .0625 RI | 625 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **625** | 0 | **Total Due** | $19.74 | $19.74 | **$39.48** | 10/11/2023 |
| **Notes** ** RALYN 10/13/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 10/13/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $19.74 | $19.74 | **$39.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-802-004 | 08201 | | 0 | 0 | **Tax Due** | $9.89 | $9.89 | **$19.78** | **First Installment** |
| CARR, LINDELL A | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 422 HIDDEN LAKE DR | 7200 | CARR-MOORE #36894 .03125 RI | 313 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63304 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **313** | 0 | **Total Due** | $9.89 | $9.89 | **$19.78** | 10/12/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $9.89 | $9.89 | **$19.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-802-006 | 08201 | | 0 | 0 | **Tax Due** | $9.89 | $9.89 | **$19.78** | **First Installment** |
| CARR, MELVIN W | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 1582 OPHELIA LN | 7200 | CARR - MOORE 36894 .03125 RI | 313 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melvin Carr Import Payment |
| THE VILLAGES, FL 34762-6634 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **313** | 0 | **Total Due** | $9.89 | $9.89 | **$19.78** | 09/23/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $9.89 | $9.89 | **$19.78** | Melvin Carr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-001 | 08201 | | 0 | 0 | **Tax Due** | $63.19 | $63.19 | **$126.38** | **First Installment** |
| WOOD ENERGY INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | KLAYBOR LEASE #36889 9612 .7946875 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $63.19 | $63.19 | **$126.38** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $63.19 | $63.19 | **$126.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-18-803-002 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, LARRY D & BONNIE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11031 FOX HUNTERS RD | 7200 | KLAYBOR LEASE #36889 9612 .0100 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.0000 | ORR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-003 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN ORCHARDS CO | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LAWRENCE M ELKUS | 7200 | KLAYBOR LEASE #36889 9612 .015625 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 251145 | 0.0000 | ORR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST BLOOMFIELD, MI 48325 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-004 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOON, MELISSA TRUSTEE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| THE AKAMAI TRUST DTD 3-2-10 | 7200 | KLAYBOR LEASE #36889 9612 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 4016 | 0.0000 | .01367200 ORR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICO, CA 95927 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-008 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLER, DALE E | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 31473 SNOW SHOE RD | 7200 | KLAYBOR LEASE #36889 9612 .01171850 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVERGREEN, CO 80439 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-010 | 08201 | | 0 | 0 | **Tax Due** | $12.95 | $12.95 | **$25.90** | **First Installment** |
| SCHWARTZ, PHYLLIS G TRUST | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17069 DORA HAMANN PKWY | 7200 | KLAYBOR LEASE #36889 9612 .046875 | 410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OMAHA, NE 68116 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **410** | 0 | **Total Due** | $12.95 | $12.95 | **$25.90** | 10/04/2023 |
| **Notes** 2014 RE BILL RETURNED 10-9-15 REMAILED TO 3525 N 167TH CIR APT 234 OMAHA NE 68116 PER POST OFFICE. | | | 0 | 0 | **Paid** | $12.95 | $12.95 | **$25.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-011 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLLERN, CAROL Y | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 607 STONECREST | 7200 | KLAYBOR LEASE #36889 9612 .01171850 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAVOY, IL 61874 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-18-803-012 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JASMINE PROPERTIES LLC, | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 230 W 14TH ST | 7200 | KLAYBOR LEASE 36889 9612 .00683600 | 56 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CASPER, WY 82601 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-013 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENNETT, CURTIS | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 54 OAK ST | 7200 | KLAYBOR LEASE 36899 9612 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WESTHAMPTON BEACH, NY 11978 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-014 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MERTZ, ELIZABETH | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1400 SKRIVANEK CT | 7200 | KLAYBOR LEASE 36889 9612 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77840-3060 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-015 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENNETT, PAUL | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 820 WEST END AVE 15A | 7200 | KLAYBOR LEASE 36889 9612 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEW YORK, NY 10025 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#30044 FOR $10.00 DATED 9-20-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-016 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALEXANDER, MARILYN BENNETT | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1039 BUTTE AVE | 7200 | KLAYBOR LEASE 36889 9612 .001709 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HELENA, MT 59601 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-017 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, STEPHEN E | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17238 N OLD SALEM LN | 7200 | KLAYBOR LEASE #36889 9612 .0054686 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ORR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-18-803-018 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NAGEL, NANCY E | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1422 RACE ST UNIT 6 | 7200 | KLAYBOR ETAL 9612 .00546860 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CINCINNATI, OH 45202 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| 2019 RE TAX BILL, FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-803-019 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CJV ROYALTY LLC | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 635 | 7200 | KLAYBOR-ETAL 9612 .0054686 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-803-020 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILLIAMS, KEITH D | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 13749 LEISURE LN | 7200 | KLAYBOR ETAL 9612 .00546860 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-803-021 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ROC ENTERPRISES LLC | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | KLAYBOR ETAL 9612 .00546860 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-803-022 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SMITH, KENNETH G | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2121 LAKE CREST DR | 7200 | KLAYBOR ETAL 9612 .00781250 RI | 65 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62712 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **65** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-803-023 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SMITH, DONALD R & LOUISE G | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| TRUST DTD 10/29/14 | 7200 | KLAYBOR ETAL 9612 .01171850 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 5254 SAINT VINCENT LANE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WESTLAKE, FL 33470 | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-18-803-024 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERS, BERNADINE A & WALTER TRUST | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 | 7200 | KLAYBOR ETAL #9612 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3 WARWICK LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-025 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KWIATKOWSKI, GERALDINE A | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 197 N THIRD ST | 7200 | KLAYBOR ETAL #9612 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 57 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RADOM, IL 62876 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-803-026 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, KENNETH G & DIANNE V TRUST | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2121 LAKE CREST DR | 7200 | KLAYBOR ETAL #9612 .003906 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62712 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-804-001 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | PATTON #1 #25077 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-804-002 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOON, MELISSA TRUSTEE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 4016 | 7200 | PATTON #1 #25077 .15625 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHICO, CA 95927 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-804-003 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEMIER, GEORGE S | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 667 | 7200 | PATTON #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-18-804-004 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ELKUS, LAWRENCE M | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 251145 | 7200 | PATTON #1 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEST BLOOMFIELD, MI 48325 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-804-005 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PATTON, MARGARET B L | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1218 W ST LOUIS | 7200 | PATTON #1 .0625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-804-006 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TAYLOR, LARRY D PENSION PLAN | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 11031 FOX HUNTERS RD | 7200 | PATTON #1 .0100 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-804-007 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JASMINE PROPERTIES LLC | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 230 WEST 14TH ST | 7200 | PATTON 1 .0078125 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CASPER, WY 82601 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-804-008 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BENNETT, CURTIS | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| EXPAT-JAKARTA | 7200 | PATTON 1 .001953 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 4381 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HOUSTON, TX 77210 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-18-804-009 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MERTZ, ELIZABETH | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1400 SKRIVANEK CT | 7200 | PATTON 1 .001953 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COLLEGE STATION, TX 77840-3060 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-18-804-010 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENNETT, PAUL | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 820 WEST END AVE 10B | 7200 | PATTON 1 .001953 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEW YORK, NY 10025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-804-012 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALEXANDER, MARILYN BENNETT | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1039 BUTTE AVE | 7200 | PATTON 1 .001953 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HELENA, MT 59601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-805-001 | 08201 | | 0 | 0 | **Tax Due** | $63.19 | $63.19 | **$126.38** | **First Installment** |
| WOOD ENERGY INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | ED WISNIEWSKI #101720 .80000 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $63.19 | $63.19 | **$126.38** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $63.19 | $63.19 | **$126.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-805-005 | 08201 | | 0 | 0 | **Tax Due** | $16.14 | $16.14 | **$32.28** | **First Installment** |
| WISNIEWSKI, EDWARD | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 29308 N DAKOTA RD | 7200 | ED WISNIEWSKI #101720 .125 RI | 511 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **511** | 0 | **Total Due** | $16.14 | $16.14 | **$32.28** | 10/16/2023 |
| **Notes** ** HILLARY 09/06/2016 RETURNED PAYMENT - OTHER ** HILLARY 09/06/2016 WRITTEN PORTION OF CHECK SHOULD READ THREE HUNDRED NINETY THREE AND 04/100"" | | | 0 | 0 | **Paid** | $16.14 | $16.14 | **$32.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-18-805-016 | 08201 | | 0 | 0 | **Tax Due** | $9.67 | $9.67 | **$19.34** | **First Installment** |
| CVJ ROYALTY LLC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 635 | 7200 | ED WISNIEWSKI #101720 .0750000 ORR | 306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | **Total Due** | $9.67 | $9.67 | **$19.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $9.67 | $9.67 | **$19.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-19-100-003 | 08201 | | 4,703 | 0 | **Tax Due** | $148.51 | $148.51 | **$297.02** | **First Installment** |
| BOROWIAK, LINDA CAROL TRUSTEE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8562 N TOMAHAWK LN | 0021 | N1/2 S1/2 FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,703** | 0 | **Total Due** | $148.51 | $148.51 | **$297.02** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $148.51 | $148.51 | **$297.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-19-100-004 | 08201 | 8562 N TOMAHAWK LN | 5,600 | 0 | Tax Due | $675.84 | $675.84 | **$1,351.68** | **First Installment** |
| BOROWIAK, LINDA CAROL TRUSTEE | 6.31561 | ASHLEY, IL 62808 | 2,043 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8562 N TOMAHAWK LN | 0011 | | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 25.0200 | S1/2 S1/2 FRCN'L NW & 5.02AC IRREG TR FRAC'L SW S & ADJ | 17,307 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,402** | 0 | Total Due | $675.84 | $675.84 | **$1,351.68** | 10/25/2023 |
| | | | 0 | 0 | Paid | $675.84 | $675.84 | **$1,351.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-100-005 | 08201 | | 8,928 | 0 | Tax Due | $281.93 | $281.93 | **$563.86** | **First Installment** |
| BOROWIAK, BOBBY J & JAMES L | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 7 | 0021 | N1/2 FRAC'L NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62866 | 36.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,928** | 0 | Total Due | $281.93 | $281.93 | **$563.86** | 11/07/2023 |
| | | | 0 | 0 | Paid | $281.93 | $281.93 | **$563.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-200-007 | 08201 | | 4,636 | 0 | Tax Due | $146.40 | $146.40 | **$292.80** | **First Installment** |
| BOROWIAK, LINDA CAROL TRUSTEE | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8562 N TOMAHAWK LN | 0021 | S1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,636** | 0 | Total Due | $146.40 | $146.40 | **$292.80** | 10/25/2023 |
| | | | 0 | 0 | Paid | $146.40 | $146.40 | **$292.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-200-010 | 08201 | | 6,158 | 0 | Tax Due | $194.46 | $194.46 | **$388.92** | **First Installment** |
| STEVENS, ROBERT E | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4328 SUNNY BROOK COURT | 0021 | N1/2 NW NE & W12 ACS N1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD, MO 63010 | 32.8000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,158** | 0 | Total Due | $194.46 | $194.46 | **$388.92** | 10/02/2023 |
| | | | 0 | 0 | Paid | $194.46 | $194.46 | **$388.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-200-016 | 08201 | | 124 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KUJAWA, FRANCIS & & CYNTHIA SUE TRUST | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 9502 N GAELIC LN | 0021 | ASSM'T PLT LT 132 NE NE SEC 19 N351' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 2.2700 | W1/2 LT 132 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **124** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-200-017 | 08201 | | 133 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KUJAWA, FRANCIS & CYNTHIA TR | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 9502 N GAELIC LN | 0021 | ASSM'T PLT LT 132 NE NE SEC 19 N351' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 2.1300 | E1/2 LT 132 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **133** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-19-200-023 | 08201 | | 16,318 | 0 | Tax Due | $515.29 | $515.29 | **$1,030.58** | **First Installment** |
| ZIMMERMAN, MARTHA C & KOCH, HARRIETT | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| E | 0021 | PT NE - BEG 660'N SE COR, W2640', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 200 | 87.4800 | N1320', E2640', S1320' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARVEL, IL 62538 | | | **16,318** | 0 | Total Due | $515.29 | $515.29 | **$1,030.58** | 10/02/2023 |
| | | | 0 | 0 | Paid | $515.29 | $515.29 | **$1,030.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-200-025 | 08201 | | 0 | 0 | Tax Due | $49.86 | $49.86 | **$99.72** | **First Installment** |
| STEVENS, ROBERT E | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4328 SUNNY BROOK CT | 0030 | N209' S309' N660' E528' NE | 1,579 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD, MO 63010 | 2.5300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,579** | 0 | Total Due | $49.86 | $49.86 | **$99.72** | 10/02/2023 |
| | | | 0 | 0 | Paid | $49.86 | $49.86 | **$99.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-200-026 | 08201 | | 0 | 0 | Tax Due | $576.05 | $576.05 | **$1,152.10** | **First Installment** |
| STEVENS, ROBERT E | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4328 SUNNY BROOK COURT | 0040 | S100' N660' E528' NE (EX S16' LYG W OF | 2,470 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD, MO 63010 | 1.0300 | RD) | 15,772 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,242** | 0 | Total Due | $576.05 | $576.05 | **$1,152.10** | 10/02/2023 |
| | | | 0 | 0 | Paid | $576.05 | $576.05 | **$1,152.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-200-027 | 08201 | | 0 | 0 | Tax Due | $5.56 | $5.56 | **$11.12** | **First Installment** |
| STEVENS, ROBERT E | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4328 SUNNY BROOK CT | 0030 | PT NE - BEG SE COR W32 ACS N40 ACS | 176 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD, MO 63010 | 0.1800 | NE, N16', E TO E LN RD, S16', W TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **176** | 0 | Total Due | $5.56 | $5.56 | **$11.12** | 10/02/2023 |
| | | | 0 | 0 | Paid | $5.56 | $5.56 | **$11.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-300-001 | 08201 | | 4,418 | 0 | Tax Due | $139.51 | $139.51 | **$279.02** | **First Installment** |
| BURETTA, ROBERT & DIANE | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | N1/2 N1/2 SW LIFE ESTATE: ROBERT & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 18.2500 | DIANE BURETTA | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,418** | 0 | Total Due | $139.51 | $139.51 | **$279.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $139.51 | $139.51 | **$279.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-300-002 | 08201 | | 6,150 | 0 | Tax Due | $194.21 | $194.21 | **$388.42** | **First Installment** |
| WAFLER, DEREK A JR | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| LIFE EST: LUKE F JR & MARY A TOMASZEWSK | 0021 | S1/2 N1/2 SW & 10A W SD W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 28071 COUNTY HWY 25 | 29.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **6,150** | 0 | Total Due | $194.21 | $194.21 | **$388.42** | 10/27/2023 |
| | | | 0 | 0 | Paid | $194.21 | $194.21 | **$388.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-19-300-003 | 08201 | | 8,368 | 0 | Tax Due | $264.25 | $264.25 | **$528.50** | **First Installment** |
| BURETTA, ROBERT A & DIANE | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | S1/2 SW LIFE EST: ROBERT & DIANE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 37.7700 | BURETTA | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,368** | 0 | Total Due | $264.25 | $264.25 | **$528.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $264.25 | $264.25 | **$528.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-400-001 | 08201 | | 14,714 | 0 | Tax Due | $464.64 | $464.64 | **$929.28** | **First Installment** |
| WAFLER, DEREK A JR | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| LIFE EST: LUKE F JR & MARY A TOMASZEWSK | 0021 | W1/2 SE EX 10A W SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 28071 COUNTY HIGHWAY 25 | 69.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **14,714** | 0 | Total Due | $464.64 | $464.64 | **$929.28** | 10/27/2023 |
| | | | 0 | 0 | Paid | $464.64 | $464.64 | **$929.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-400-003 | 08201 | | 5,819 | 0 | Tax Due | $183.76 | $183.76 | **$367.52** | **First Installment** |
| BURETTA, ROBERT & DIANE | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | SE SE LIFE ESTATE: ROBERT & DIANE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.2500 | BURETTA | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,819** | 0 | Total Due | $183.76 | $183.76 | **$367.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $183.76 | $183.76 | **$367.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-400-004 | 08201 | | 12,740 | 0 | Tax Due | $402.31 | $402.31 | **$804.62** | **First Installment** |
| LAMCYZK, DEWAYNE | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 23556 NEVADA RD | 0021 | NE SE & S 1/2 SE NE | 0 | 0 | Pen. Due | $6.03 | $0.00 | **$6.03** | Online Payment |
| ASHLEY, IL 62808 | 65.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,740** | 0 | Total Due | $408.34 | $402.31 | **$810.65** | 10/30/2023 |
| | | | 0 | 0 | Paid | $408.34 | $402.31 | **$810.65** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-801-001 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | BOROWIAK 36867 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-19-801-002 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOROWIAK, LINDA CAROL | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8562 N TOMAHAWK LN | 7200 | BOROWIAK 36867 .125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-19-802-001 | 08201 | | 0 | 0 | **Tax Due** | $63.19 | $63.19 | **$126.38** | **First Installment** |
| WOOD ENERGY INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | JOANN V MIFFLIN #36895 .820312 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $63.19 | $63.19 | **$126.38** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $63.19 | $63.19 | **$126.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-19-802-004 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOON, MELISSA TRUSTEE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| THE AKAMAI TRUST DTD 3/2/10 | 7200 | JOANN V MIFFLIN 36895 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 4016 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICO, CA 95927 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-19-802-005 | 08201 | | 0 | 0 | **Tax Due** | $23.65 | $23.65 | **$47.30** | **First Installment** |
| BOROWIAK, BOBBY J & JAMES L | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 665 S IL HIGHWAY 37 | 7200 | JOANN V MIFFLIN #25060 .125 RI | 749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3606 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **749** | 0 | **Total Due** | $23.65 | $23.65 | **$47.30** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $23.65 | $23.65 | **$47.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-19-802-006 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JASMINE PROPERTIES LLC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 230 WEST 14TH ST | 7200 | JOANN V MIFFLIN .006836 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CASPER, WY 82601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-19-802-007 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENNETT, CURTIS | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 54 OAK ST | 7200 | JOANN V MIFFLIN .001709 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| W HAMPTON BEACH, NY 11978 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-19-802-008 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MERTZ, ELIZABETH | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1400 SKRIVANEK CT | 7200 | JOANN V MIFFLIN .001709 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77840-3060 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-19-802-009 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BENNETT, PAUL | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 820 WEST END AVE 15A | 7200 | JOANN V MIFFLIN .001709 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NEW YORK, NY 10025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-19-802-010 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ALEXANDER, MARILYN BENNETT | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1039 BUTTE AVE | 7200 | JOANN MIFFLIN .001709 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HELENA, MT 59601 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-19-802-012 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SI RESOURCES LLC | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | JOANN V MIFFLIN 36895 .0054688 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2018 RE TAX BILL & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL, FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-19-802-013 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILLIAMS, KEITH D | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 13749 LEISURE LN | 7200 | JOANN V MIFFLIN #36895 .0054688 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-19-802-014 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GROOME, WILLIAM E & VICKI | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 149 CO RD 1715 N | 7200 | JOANN V MIFFLIN 36895 .0054688 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| XENIA, IL 62899-4247 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 09-19-802-015 | 08201 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILLIAMS, STEPHEN E | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 17238 N OLD SALEM RD | 7200 | JOANN V MIFFLIN 36895 .0054688 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** BOBWATT 09/01/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/01/2021 THE LEGAL AMOUNT ON YOUR CHECK 3450 IS INCORRECT | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-19-802-016 | 08201 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | JOANN V MIFFLIN 36895 .00546880 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-20-100-001 | 08201 | 8384 N SLIM LN | 27,378 | 0 | **Tax Due** | $1,088.62 | $1,088.62 | **$2,177.24** | **First Installment** |
| ZEWISKI, RICHARD | 6.31561 | ASHLEY, IL 62808 | 296 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8384 N SLIM LN | 0011 | W1/2 NW & W SD NE SW & NW SW | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 127.5100 | | 12,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,474** | 0 | **Total Due** | $1,088.62 | $1,088.62 | **$2,177.24** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,088.62 | $1,088.62 | **$2,177.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-20-100-002 | 08201 | | 17,233 | 0 | **Tax Due** | $594.02 | $594.02 | **$1,188.04** | **First Installment** |
| DREAS, JEROME | 6.31561 | | 1,578 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1412 E BAKERVILLE RD | 0011 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,811** | 0 | **Total Due** | $594.02 | $594.02 | **$1,188.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $594.02 | $594.02 | **$1,188.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-20-200-001 | 08201 | | 22,168 | 0 | **Tax Due** | $700.02 | $700.02 | **$1,400.04** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **22,168** | 0 | **Total Due** | $700.02 | $700.02 | **$1,400.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $700.02 | $700.02 | **$1,400.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-20-200-003 | 08201 | | 434 | 0 | **Tax Due** | $2,878.47 | $2,878.47 | **$5,756.94** | **First Installment** |
| THE MASCHHOFFS LLC | 6.31561 | | 88,268 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7475 STATE RT 127 | 0011 | N855' W500' NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 9.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,154** | 0 | **Total Due** | $2,878.47 | $2,878.47 | **$5,756.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,878.47 | $2,878.47 | **$5,756.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-20-200-004 | 08201 | | 20,886 | 0 | **Tax Due** | $659.54 | $659.54 | **$1,319.08** | **First Installment** |
| C & G FARMS INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S LOCUST | 0021 | E1/2 NE EX N855' W500' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 70.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,886** | 0 | **Total Due** | $659.54 | $659.54 | **$1,319.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $659.54 | $659.54 | **$1,319.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 PAYMENT WAS POSTMARKED 9/19/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $56.91 ANGIE1 11/1

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-20-300-001 | 08201 | | 8,555 | 0 | **Tax Due** | $270.15 | $270.15 | **$540.30** | **First Installment** |
| BURETTA, ROBERT & DIANE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | SW SW LIFE ESTATE: ROBERT & DIANE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | BURETTA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,555** | 0 | **Total Due** | $270.15 | $270.15 | **$540.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $270.15 | $270.15 | **$540.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-20-300-002 | 08201 | | 17,704 | 0 | **Tax Due** | $559.06 | $559.06 | **$1,118.12** | **First Installment** |
| SOMESKE, ARTHUR R & CRYSTAL G JOINT | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TENANCY TRUST | 0021 | E SD NE SW & SE SW | 0 | 0 | **Pen. Due** | $8.39 | $8.39 | **$16.78** | Online Payment |
| 7517 N SLIM LN | 75.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **17,704** | 0 | **Total Due** | $567.45 | $567.45 | **$1,134.90** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $567.45 | $567.45 | **$1,134.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-20-400-001 | 08201 | | 16,395 | 0 | **Tax Due** | $517.72 | $517.72 | **$1,035.44** | **First Installment** |
| DREAS, JEROME | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1412 E BAKERVILLE RD | 0021 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,395** | 0 | **Total Due** | $517.72 | $517.72 | **$1,035.44** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $517.72 | $517.72 | **$1,035.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-20-400-002 | 08201 | | 23,452 | 0 | **Tax Due** | $740.57 | $740.57 | **$1,481.14** | **First Installment** |
| KUJAWA, JANE L | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $11.11 | $0.00 | **$11.11** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,452** | 0 | **Total Due** | $751.68 | $740.57 | **$1,492.25** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $751.68 | $740.57 | **$1,492.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-20-600-003 | 08201 | | 0 | 0 | **Tax Due** | $8.02 | $8.02 | **$16.04** | **First Installment** |
| KASKASKIA FARM COMPANY | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| % ASHLEY | 4600 | POLUTION CONTROL FACILITY ON | 261 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7475 STATE ROUTE 127 | 0.0000 | 09-20-200 -003 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **261** | 0 | **Total Due** | $8.02 | $8.02 | **$16.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.02 | $8.02 | **$16.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-100-002 | 08201 | | 11,549 | 0 | **Tax Due** | $364.70 | $364.70 | **$729.40** | **First Installment** |
| CONNER LIVING TRUST | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JEFFREY A & KATHY L CONNER-TRUSTEES | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 25022 N CAROLINA RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **11,549** | 0 | **Total Due** | $364.70 | $364.70 | **$729.40** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $364.70 | $364.70 | **$729.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-100-008 | 08201 | | 11,658 | 0 | **Tax Due** | $368.14 | $368.14 | **$736.28** | **First Installment** |
| KUJAWA, JANE L | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $5.52 | $0.00 | **$5.52** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,658** | 0 | **Total Due** | $373.66 | $368.14 | **$741.80** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $373.66 | $368.14 | **$741.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-100-010 | 08201 | | 12,688 | 0 | **Tax Due** | $400.66 | $400.66 | **$801.32** | **First Installment** |
| C & G FARMS INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | S45 ACS W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 45.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,688** | 0 | **Total Due** | $400.66 | $400.66 | **$801.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $400.66 | $400.66 | **$801.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 PAYMENT WAS POSTMARKED 9/19/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $56.91 ANGIE1 11/1

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-100-011 | 08201 | 2103 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $497.39 | $497.39 | **$994.78** | **First Installment** |
| KUBIAK, SARAH & LEWIS, JAMES | 6.31561 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2103 E BAKERVILLE RD | 0040 | PT NW NW NW- BEG 600'E NW COR, | 3,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| ASHLEY, IL 62808 | 2.0300 | S260', W340', N260', E340' TO POB | 18,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,751** | 0 | **Total Due** | $497.39 | $497.39 | **$994.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $497.39 | $497.39 | **$994.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-100-013 | 08201 | | 1,245 | 0 | **Tax Due** | $39.32 | $39.32 | **$78.64** | **First Installment** |
| C & G FARMS INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | PT NW NW NW - BEG NW COR, SE260', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 5.4900 | S260', SE144', SE TO S LN W TO W LN, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,245** | 0 | **Total Due** | $39.32 | $39.32 | **$78.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $39.32 | $39.32 | **$78.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/23/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 PAYMENT WAS POSTMARKED 9/19/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $56.91

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-100-014 | 08201 | 2185 E BAKERVILLE RD | 519 | 0 | **Tax Due** | $1,452.25 | $1,452.25 | **$2,904.50** | **First Installment** |
| COLGRAVE, MARK ANTHONY & DEBORAH S | 6.31561 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 2185 E BAKERVILLE RD | 0011 | PT W1/2 NW - BEG NE COR, SW233', | 2,452 | 0 | **Pen. Due** | $43.57 | $21.78 | **$65.35** | Online Payment |
| ASHLEY, IL 62808 | 15.3900 | NW207', SW84', SW170', SW225', SW287', | 49,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE170', SW209', SW368', NE115', NE209', | **51,989** | 0 | **Total Due** | $1,495.82 | $1,474.03 | **$2,969.85** | 11/28/2023 |
| | | NW649', SE196', NE260', SE732.72' TO | 0 | 0 | **Paid** | $1,495.82 | $1,474.03 | **$2,969.85** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-100-015 | 08201 | | 4,194 | 0 | **Tax Due** | $132.44 | $132.44 | **$264.88** | **First Installment** |
| C & G FARMS INC | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | N35 ACS W1/2 NW ( EX BEG NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 16.5100 | SW233', NW207', SW84', SW170', SW225', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW287', SE170', SW209', SW368', NE115', | **4,194** | 0 | **Total Due** | $132.44 | $132.44 | **$264.88** | 10/16/2023 |
| | | NE209', NW TO S LN NW NW NW, W TO | 0 | 0 | **Paid** | $132.44 | $132.44 | **$264.88** | Online Payment |
| | | W LN NW, N TO NW COR, SE TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/23/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 PAYMENT WAS POSTMARKED 9/19/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $56.91

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-200-001 | 08200 | | 11,642 | 0 | **Tax Due** | $356.64 | $356.64 | **$713.28** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,642** | 0 | **Total Due** | $356.64 | $356.64 | **$713.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $356.64 | $356.64 | **$713.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-200-002 | 08200 | | 11,768 | 0 | **Tax Due** | $360.50 | $360.50 | **$721.00** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | W1/2 E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,768** | 0 | **Total Due** | $360.50 | $360.50 | **$721.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $360.50 | $360.50 | **$721.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-200-003 | 08200 | | 21,194 | 0 | **Tax Due** | $649.25 | $649.25 | **$1,298.50** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | E1/2 E1/2 NE & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,194** | 0 | **Total Due** | $649.25 | $649.25 | **$1,298.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $649.25 | $649.25 | **$1,298.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-200-005 | 08200 | | 23,807 | 0 | **Tax Due** | $729.30 | $729.30 | **$1,458.60** | **First Installment** |
| KUJAWA, JANE L | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0021 | SW NE & NW SE | 0 | 0 | **Pen. Due** | $10.94 | $0.00 | **$10.94** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,807** | 0 | **Total Due** | $740.24 | $729.30 | **$1,469.54** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $740.24 | $729.30 | **$1,469.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-300-003 | 08201 | 8281 N RIDDLE LN | 18,678 | 0 | **Tax Due** | $1,816.50 | $1,816.50 | **$3,633.00** | **First Installment** |
| KUJAWA, JANE L | 6.31561 | WALTONVILLE, IL 62894 | 4,056 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0011 | E1/2 SW | 2,452 | 0 | **Pen. Due** | $27.25 | $0.00 | **$27.25** | Online Payment |
| WALTONVILLE, IL 62894 | 80.4600 | | 32,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,524** | 0 | **Total Due** | $1,843.75 | $1,816.50 | **$3,660.25** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,843.75 | $1,816.50 | **$3,660.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-300-004 | 08201 | 2140 E WORLDLY RD | 0 | 0 | **Tax Due** | $1,939.12 | $1,939.12 | **$3,878.24** | **First Installment** |
| KITOWSKI, DOUGLAS A | 6.31561 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2140 E WORLDLY RD | 0040 | PT W1/2 SW- BEG 610' E SW COR, E182', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 1.0000 | N240', W182', S240' TO POB | 64,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,407** | 0 | **Total Due** | $1,939.12 | $1,939.12 | **$3,878.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,939.12 | $1,939.12 | **$3,878.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29161 FOR $37.78 DATED 11-20-15 DUE TO 1ST INSTALLMENT ALREADY PAID BY CORELOGIC FOR 2014 RE. REFUND CK#30111 FOR $38.79 DATED 10-6-16 DUE TO OVERPAYMENT OF 2015 RE TAXES. REFUND CK#31405 FOR $38.54 DATED 11-29-17 DUE TO 2ND INSTALLMENT O

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-21-300-005 | 08201 | | 22,579 | 0 | **Tax Due** | $728.54 | $728.54 | **$1,457.08** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN | 6.31561 | | 492 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0011 | W1/2 SW EX BEG 610'E SW COR, E182', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 79.4000 | N240', W182', S240' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,071** | 0 | **Total Due** | $728.54 | $728.54 | **$1,457.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $728.54 | $728.54 | **$1,457.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-21-400-001 | 08200 | | 11,348 | 0 | **Tax Due** | $347.63 | $347.63 | **$695.26** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,348** | 0 | **Total Due** | $347.63 | $347.63 | **$695.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $347.63 | $347.63 | **$695.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-400-002 | 08200 | | 8,836 | 0 | **Tax Due** | $270.68 | $270.68 | **$541.36** | **First Installment** |
| KUJAWA, JANE L | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $4.06 | $0.00 | **$4.06** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,836** | 0 | **Total Due** | $274.74 | $270.68 | **$545.42** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $274.74 | $270.68 | **$545.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-21-700-001 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON, ROBERT F | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4204 ROSE LN APT 16 | 7100 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-22-100-001 | 08200 | | 8,934 | 0 | **Tax Due** | $273.68 | $273.68 | **$547.36** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,934** | 0 | **Total Due** | $273.68 | $273.68 | **$547.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $273.68 | $273.68 | **$547.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-22-100-002 | 08200 | | 10,193 | 0 | **Tax Due** | $312.25 | $312.25 | **$624.50** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,193** | 0 | **Total Due** | $312.25 | $312.25 | **$624.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $312.25 | $312.25 | **$624.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-22-100-003 | 08200 | 3677 E BAKERVILLE RD | 26,768 | 0 | **Tax Due** | $1,899.16 | $1,899.16 | **$3,798.32** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.12671 | ASHLEY, IL 62808 | 7,279 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0011 | E1/2 NW & W1/2 NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 164.8000 | | 36,497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,996** | 0 | **Total Due** | $1,899.16 | $1,899.16 | **$3,798.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,899.16 | $1,899.16 | **$3,798.32** | Meredith Nowland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-22-200-001 | 08200 | | 11,538 | 0 | Tax Due | $364.88 | $364.88 | **$729.76** | **First Installment** |
| PANZIER, LANCE & VERA M | 6.12671 | | 373 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | E1/2 NE & 20' N SD NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 82.9600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,911** | 0 | Total Due | $364.88 | $364.88 | **$729.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $364.88 | $364.88 | **$729.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-22-300-001 | 08200 | | 9,048 | 0 | Tax Due | $277.17 | $277.17 | **$554.34** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,048** | 0 | Total Due | $277.17 | $277.17 | **$554.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $277.17 | $277.17 | **$554.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-22-300-002 | 08200 | | 986 | 0 | Tax Due | $30.21 | $30.21 | **$60.42** | **First Installment** |
| KERRY, JOHN ADAM | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0021 | N1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **986** | 0 | Total Due | $30.21 | $30.21 | **$60.42** | 11/20/2023 |
| | | | 0 | 0 | Paid | $30.21 | $30.21 | **$60.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-22-300-003 | 08200 | | 3,463 | 0 | Tax Due | $106.09 | $106.09 | **$212.18** | **First Installment** |
| NEWELL, JARROD M & JOSHUA A | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3191 E DUBOIS RD | 0021 | S1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Charlet Nowland Import Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,463** | 0 | Total Due | $106.09 | $106.09 | **$212.18** | 10/10/2023 |
| | | | 0 | 0 | Paid | $106.09 | $106.09 | **$212.18** | Charlet Nowland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-22-300-005 | 08200 | | 8,926 | 0 | Tax Due | $273.44 | $273.44 | **$546.88** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 42.7500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,926** | 0 | Total Due | $273.44 | $273.44 | **$546.88** | 11/06/2023 |
| | | | 0 | 0 | Paid | $273.44 | $273.44 | **$546.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-22-400-001 | 08200 | | 28,475 | 0 | Tax Due | $872.29 | $872.29 | **$1,744.58** | **First Installment** |
| PANZIER, LANCE M & VERA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | NE SW & NW SE & N1/2 SW SE & SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 140.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,475** | 0 | Total Due | $872.29 | $872.29 | **$1,744.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $872.29 | $872.29 | **$1,744.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-22-400-002 | 08200 | | 8,857 | 0 | **Tax Due** | $349.65 | $349.65 | **$699.30** | **First Installment** |
| PANZIER, LANCE M & VERA | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | NE SE EX 20' OFF N SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.4000 | | 105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,414** | 0 | **Total Due** | $349.65 | $349.65 | **$699.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $349.65 | $349.65 | **$699.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-22-400-003 | 08200 | | 1,900 | 0 | **Tax Due** | $58.21 | $58.21 | **$116.42** | **First Installment** |
| PANZIER, LANCE M & VERA | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62896 | 22.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,900** | 0 | **Total Due** | $58.21 | $58.21 | **$116.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.21 | $58.21 | **$116.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-22-700-001 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** **Sold at Tax Sale** |
| ILLINOIS LAND HOLDINGS LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | ALL EX W1/2 NW & N1/2 SW SW 293/68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 540.0000 | TRUST #27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** **Sold at Tax Sale** |
| ST LOUIS, MO 63101-1826 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Sale in Error requested by Joseph Meyers for Cert# 20190436 (2019-20-21) AND CERT #202200549 (2022) due to Assessor indicating the relevant lease had been terminated. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-100-001 | 08200 | 4099 E BAKERVILLE RD | 9,495 | 0 | **Tax Due** | $2,444.90 | $2,444.90 | **$4,889.80** | **First Installment** |
| BOCK, MICHAEL A & MELINDA D | 6.12671 | ASHLEY, IL 62808 | 7,865 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4099 E BAKERVILLE RD | 0011 | NW NW | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 66,001 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,811** | 0 | **Total Due** | $2,444.90 | $2,444.90 | **$4,889.80** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,444.90 | $2,444.90 | **$4,889.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-100-002 | 08200 | | 3,108 | 0 | **Tax Due** | $95.21 | $95.21 | **$190.42** | **First Installment** |
| BOCK, GEORGE A & JANET J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | E18 ACS NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,108** | 0 | **Total Due** | $95.21 | $95.21 | **$190.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $95.21 | $95.21 | **$190.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-100-004 | 08200 | | 22,475 | 0 | **Tax Due** | $688.49 | $688.49 | **$1,376.98** | **First Installment** |
| BOCK, GEORGE A | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | SW NE & SE NW & WSD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 107.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,475** | 0 | **Total Due** | $688.49 | $688.49 | **$1,376.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $688.49 | $688.49 | **$1,376.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-23-100-005 | 08200 | | 1,205 | 0 | **Tax Due** | $36.92 | $36.92 | **$73.84** | **First Installment** |
| BOCK, MICHAEL A & MELINDA A | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4099 E BAKERVILLE RD | 0021 | PT SW NW- BEG NW COR, S122', SE'LY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.1300 | ALG FENCE TO E LN, N713', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,205** | 0 | **Total Due** | $36.92 | $36.92 | **$73.84** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $36.92 | $36.92 | **$73.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-100-006 | 08200 | | 6,746 | 0 | **Tax Due** | $206.66 | $206.66 | **$413.32** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | PT SW NW- BEG 122'S NW COR, S TO PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 26.6600 | 20'S SW COR, E20', N20', E TO SE COR, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 713'S NE COR, NW'LY ALG FENCE | **6,746** | 0 | **Total Due** | $206.66 | $206.66 | **$413.32** | 11/16/2023 |
| | | TO POB | 0 | 0 | **Paid** | $206.66 | $206.66 | **$413.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-200-002 | 08200 | | 3,715 | 0 | **Tax Due** | $113.81 | $113.81 | **$227.62** | **First Installment** |
| BOCK, GEORGE A & JANET J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 22.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,715** | 0 | **Total Due** | $113.81 | $113.81 | **$227.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $113.81 | $113.81 | **$227.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-200-003 | 08200 | | 2,720 | 0 | **Tax Due** | $83.33 | $83.33 | **$166.66** | **First Installment** |
| BOCK, GREGORY J ETAL | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 2041 SUMMERFIELD CT | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $1.25 | $0.00 | **$1.25** | Online Payment |
| IMPERIAL, MO 63052 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,720** | 0 | **Total Due** | $84.58 | $83.33 | **$167.91** | 10/30/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 1051 in the amt of $920.44; payment late; should be $927.34; also includes 09-13-300-002 | | | 0 | 0 | **Paid** | $84.58 | $83.33 | **$167.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-200-004 | 08200 | 8679 N BROWN LN | 3,644 | 0 | **Tax Due** | $1,397.44 | $1,397.44 | **$2,794.88** | **First Installment** |
| MAY, PHILLIP TRUST | 6.12671 | WALTONVILLE, IL 62894 | 1,478 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8679 N BROWN LN | 0011 | SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 52.5100 | | 44,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,618** | 0 | **Total Due** | $1,397.44 | $1,397.44 | **$2,794.88** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,397.44 | $1,397.44 | **$2,794.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-200-005 | 08200 | | 6,042 | 0 | **Tax Due** | $217.96 | $217.96 | **$435.92** | **First Installment** |
| BOCK, GEORGE ANDREW | 6.12671 | | 1,073 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0011 | W1/2 NW NE & SE NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 32.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,115** | 0 | **Total Due** | $217.96 | $217.96 | **$435.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $217.96 | $217.96 | **$435.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-23-200-006 | 08200 | 4663 E BAKERVILLE RD | 2,900 | 0 | Tax Due | $88.84 | $88.84 | **$177.68** | **First Installment** |
| BAILEY, TARA LYNN & SEAN AUSTIN | 6.12671 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17378 NORTH CHOUTEAU AVE | 0011 | NE NW NE | 2,452 | 730 | Pen. Due | $1.33 | $0.00 | **$1.33** | Tara Bailey Import Payment |
| NAMPA, ID 83687 | 10.0000 | | 8,504 | 4,226 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,856** | 0 | Total Due | $90.17 | $88.84 | **$179.01** | 11/13/2023 |
| | | | 0 | 0 | Paid | $90.17 | $88.84 | **$179.01** | Tara Bailey Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-23-300-001 | 08200 | | 9,135 | 0 | Tax Due | $279.84 | $279.84 | **$559.68** | **First Installment** |
| PANZIER, LANCE M & VERA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | NW SW EX 1A NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,135** | 0 | Total Due | $279.84 | $279.84 | **$559.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $279.84 | $279.84 | **$559.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-23-300-002 | 08200 | | 8,258 | 0 | Tax Due | $252.97 | $252.97 | **$505.94** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,258** | 0 | Total Due | $252.97 | $252.97 | **$505.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $252.97 | $252.97 | **$505.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-23-300-003 | 08200 | | 12,127 | 0 | Tax Due | $371.50 | $371.50 | **$743.00** | **First Installment** |
| NORRIS, JOHN H | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | E1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 80.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,127** | 0 | Total Due | $371.50 | $371.50 | **$743.00** | 10/16/2023 |
| | | | 0 | 0 | Paid | $371.50 | $371.50 | **$743.00** | WENDELL NORRIS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-23-400-001 | 08200 | | 15,367 | 0 | Tax Due | $470.75 | $470.75 | **$941.50** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,367** | 0 | Total Due | $470.75 | $470.75 | **$941.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $470.75 | $470.75 | **$941.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-23-400-003 | 08200 | | 18,242 | 0 | Tax Due | $558.82 | $558.82 | **$1,117.64** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 PANZIER LN | 0021 | E 1/2 SE ( EX S530' E300') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 76.4700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,242** | 0 | Total Due | $558.82 | $558.82 | **$1,117.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $558.82 | $558.82 | **$1,117.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-23-400-004 | 08200 | 8077 N BROWN LN | 580 | 0 | **Tax Due** | $1,243.42 | $1,243.42 | **$2,486.84** | **First Installment** |
| PANZIER, LENDELL M JR | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 8077 N BROWN LN | 0011 | S530' E300' E ? SE LIFE ESTATE: | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lendell Panzier Import Payment |
| WALTONVILLE, IL 62894 | 3.6500 | LENDELL M PANZIER JR | 43,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,590** | 0 | **Total Due** | $1,243.42 | $1,243.42 | **$2,486.84** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $1,243.42 | $1,243.42 | **$2,486.84** | Lendell Panzier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-23-700-001 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ALL 293/68 TRUST #27559 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-24-100-001 | 08200 | 5097 E BAKERVILLE RD | 2,512 | 0 | **Tax Due** | $94.57 | $94.57 | **$189.14** | **First Installment** |
| BOCK, GEORGE A | 6.12671 | WALTONVILLE, IL 62894 | 575 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0011 | N1/2 NW NW & E10 AC S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 31.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,087** | 0 | **Total Due** | $94.57 | $94.57 | **$189.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $94.57 | $94.57 | **$189.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-24-100-003 | 08200 | 8782 N BROWN LN | 273 | 0 | **Tax Due** | $842.70 | $842.70 | **$1,685.40** | **First Installment** |
| GRAY, PENNY KAY TRUST | 6.12671 | WALTONVILLE, IL 62894 | 45 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8782 N BROWN LN | 0011 | S1/2 NW NW EX E10 AC THEREOF | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 11.4600 | | 39,231 | 4,716 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,225** | 0 | **Total Due** | $842.70 | $842.70 | **$1,685.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $842.70 | $842.70 | **$1,685.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-24-100-004 | 08200 | | 15,872 | 0 | **Tax Due** | $486.22 | $486.22 | **$972.44** | **First Installment** |
| SHURTZ, CHARLES & MARJORIE TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14217 BOWLING ALLEY RD | 0021 | S1/2 SE NW & SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 61.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,872** | 0 | **Total Due** | $486.22 | $486.22 | **$972.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $486.22 | $486.22 | **$972.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-24-100-005 | 08200 | 5251 E BAKERVILLE RD | 0 | 0 | Tax Due | $653.45 | $653.45 | **$1,306.90** | **First Installment** |
| PANZIER, LANCE M | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0040 | W530' W330' NE NW LIFE ESTATE- | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.0200 | LANCE M PANZIER | 18,879 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,331** | 0 | Total Due | $653.45 | $653.45 | **$1,306.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $653.45 | $653.45 | **$1,306.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-100-006 | 08200 | | 13,841 | 0 | Tax Due | $424.00 | $424.00 | **$848.00** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NE NW EX N530' W330' & N1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 57.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,841** | 0 | Total Due | $424.00 | $424.00 | **$848.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $424.00 | $424.00 | **$848.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-001 | 08200 | | 9,656 | 0 | Tax Due | $295.80 | $295.80 | **$591.60** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 35.7500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,656** | 0 | Total Due | $295.80 | $295.80 | **$591.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $295.80 | $295.80 | **$591.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-004 | 08200 | | 10,201 | 0 | Tax Due | $312.50 | $312.50 | **$625.00** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,201** | 0 | Total Due | $312.50 | $312.50 | **$625.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $312.50 | $312.50 | **$625.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-011 | 08200 | | 0 | 0 | Tax Due | $11.03 | $11.03 | **$22.06** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0030 | PT NE NE- BEG SE COR, W800', N20', | 360 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.3700 | E800', S20' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | Total Due | $11.03 | $11.03 | **$22.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $11.03 | $11.03 | **$22.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-013 | 08200 | 8561 N HALL LN | 890 | 0 | Tax Due | $114.91 | $114.91 | **$229.82** | **First Installment** |
| PANZIER, LANCE | 6.12671 | WALTONVILLE, IL 62894 | 409 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | PT S30 ACS SE NE- BEG NE COR, W231', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.4200 | S940', E321', N940' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,751** | 0 | Total Due | $114.91 | $114.91 | **$229.82** | 11/16/2023 |
| | | | 0 | 0 | Paid | $114.91 | $114.91 | **$229.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-24-200-015 | 08200 | | 0 | 0 | Tax Due | $32.01 | $32.01 | **$64.02** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0030 | PT NE NE- BEG 20'N SE COR, N30', W TO | 1,045 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.1100 | W LN, S50', E490', N20', E800' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,045** | 0 | Total Due | $32.01 | $32.01 | **$64.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $32.01 | $32.01 | **$64.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-016 | 08200 | 8723 N HALL LN | 8,421 | 0 | Tax Due | $1,987.84 | $1,987.84 | **$3,975.68** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.12671 | WALTONVILLE, IL 62894 | 43,934 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | SE NE EX PT S30 ACS- BEG NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 37.7900 | W213', S940', E231', N940' TO POB | 10,084 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,891** | 0 | Total Due | $1,987.84 | $1,987.84 | **$3,975.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,987.84 | $1,987.84 | **$3,975.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-018 | 08200 | 8729 N HALL LN | 0 | 0 | Tax Due | $70.89 | $70.89 | **$141.78** | **First Installment** |
| PANZIER, LANCE & VERA | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0040 | PT NE NE- BEG 80'N & 685'W SE COR, | 2,314 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.9200 | N200', W200', S200', E200' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,314** | 0 | Total Due | $70.89 | $70.89 | **$141.78** | 11/16/2023 |
| | | | 0 | 0 | Paid | $70.89 | $70.89 | **$141.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-019 | 08200 | 5751 E BAKERVILLE RD | 2,685 | 0 | Tax Due | $267.59 | $267.59 | **$535.18** | **First Installment** |
| HOWARD, CHADWICK & CARRI B | 6.12671 | WALTONVILLE, IL 62894 | 3,912 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5751 E BAKERVILLE RD | 0011 | N1/2 NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.1200 | | 5,686 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,735** | 0 | Total Due | $267.59 | $267.59 | **$535.18** | 10/03/2023 |
| | | | 0 | 0 | Paid | $267.59 | $267.59 | **$535.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-200-020 | 08200 | 8729 N HALL LN | 3,176 | 0 | Tax Due | $1,606.15 | $1,606.15 | **$3,212.30** | **First Installment** |
| PANZIER, LANCE & VERA | 6.12671 | WALTONVILLE, IL 62894 | 5,890 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | S1/2 NE NE EX BEG 80' 'N & 685'W SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 18.1700 | COR, N200', W200', S200', E200' TO POB & | 46,913 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX S50' | **58,431** | 0 | Total Due | $1,606.15 | $1,606.15 | **$3,212.30** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,606.15 | $1,606.15 | **$3,212.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-300-004 | 08200 | | 21,463 | 0 | Tax Due | $657.49 | $657.49 | **$1,314.98** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | AP LTS 125, 126 & 127 S1/2 SW & AP LTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 81.9100 | 133, 134 & 135 NW SE & PT LTS 144 & 145 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SE | **21,463** | 0 | Total Due | $657.49 | $657.49 | **$1,314.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $657.49 | $657.49 | **$1,314.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-24-300-006 | 08200 | | 30,334 | 0 | Tax Due | $929.24 | $929.24 | **$1,858.48** | **First Installment** |
| SHURTZ, CHARLES & MARJORIE TR | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14217 BOWLING ALLEY RD | 0021 | ASSM'T PLT LTS 125, 126 & 127 S1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 107.6600 | SEC 24-LT 127 & N1/2 SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,334** | 0 | Total Due | $929.24 | $929.24 | **$1,858.48** | 09/25/2023 |
| | | | 0 | 0 | Paid | $929.24 | $929.24 | **$1,858.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-400-001 | 08200 | | 2,800 | 0 | Tax Due | $85.78 | $85.78 | **$171.56** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | PT NW SE N 2/7 ASSMT LOT 133 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 11.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,800** | 0 | Total Due | $85.78 | $85.78 | **$171.56** | 11/16/2023 |
| | | | 0 | 0 | Paid | $85.78 | $85.78 | **$171.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-400-002 | 08200 | | 10,551 | 0 | Tax Due | $323.22 | $323.22 | **$646.44** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,551** | 0 | Total Due | $323.22 | $323.22 | **$646.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $323.22 | $323.22 | **$646.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-400-003 | 08200 | 5752 E SALISBURY RD | 9,811 | 0 | Tax Due | $1,649.59 | $1,649.59 | **$3,299.18** | **First Installment** |
| KASH, PHYLLIS J REVOCABLE TRUST | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5752 E SALISBURY RD | 0011 | SW SE EX 1 AC OFF WSD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.0000 | | 47,586 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,849** | 0 | Total Due | $1,649.59 | $1,649.59 | **$3,299.18** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,649.59 | $1,649.59 | **$3,299.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-400-005 | 08200 | | 7,726 | 0 | Tax Due | $236.68 | $236.68 | **$473.36** | **First Installment** |
| KASH, PHYLLIS J REVOCABLE TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5752 E SALISBURY RD | 0011 | SE SE EX BEG SE COR, N600', W340', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 35.2600 | S350', W10', S250', E350' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,726** | 0 | Total Due | $236.68 | $236.68 | **$473.36** | 11/15/2023 |
| | | | 0 | 0 | Paid | $236.68 | $236.68 | **$473.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-24-400-006 | 08200 | 8017 N HALL LN | 0 | 0 | Tax Due | $1,404.89 | $1,404.89 | **$2,809.78** | **First Installment** |
| ROGERS, GREG W & SHANNON A | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8017 N HALL LN | 0040 | S250' E350' SE SE | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | | 48,822 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,861** | 0 | Total Due | $1,404.89 | $1,404.89 | **$2,809.78** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,404.89 | $1,404.89 | **$2,809.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Blissville

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-24-400-007 | 08200 | | 0 | 0 | **Tax Due** | $50.79 | $50.79 | **$101.58** | **First Installment** |
| KASH, PHYLLIS J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5752 E SALISBURY RD | 0030 | PT SE SE - BEG 250'N SE COR, N350', | 1,658 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.7300 | W340', S350', E340' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,658** | 0 | **Total Due** | $50.79 | $50.79 | **$101.58** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $50.79 | $50.79 | **$101.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-24-700-001 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment Sold at Tax Sale** |
| ILLINOIS LAND HOLDINGS LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | ALL EX E1/2 NW NE & E1/2 SE EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 539.0000 | SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment Sold at Tax Sale** |
| ST LOUIS, MO 63101-1826 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Sale in Error requested by Joseph Meyers for Cert# 20190438 (2019-20-21) AND CERT #202200550 (2022) due to Assessor indicating the relevant lease had been terminated. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-24-700-002 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | E1/2 SE | 2,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,000** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER O | | | | | | | | | |
| 09-24-700-003 | 08200 | | 0 | 0 | **Tax Due** | $5.36 | $5.36 | **$10.72** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | S30ACS SE NW & SW NW 1/10 INT | 175 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | Chris Goodson Import Payment |
| 1935A PARK AVE | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **175** | 0 | **Total Due** | $5.44 | $5.36 | **$10.80** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $5.44 | $5.36 | **$10.80** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-24-801-001 | 08200 | | 0 | 0 | **Tax Due** | $15.32 | $15.32 | **$30.64** | **First Installment** |
| ELMER OELZE JR OIL | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 CO HWY 27 | 7200 | LINDSAY PANZIER LEASE #11058 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | .75347220 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $15.32 | $15.32 | **$30.64** | 09/26/2023 |
| **Notes** REFUND CK#32887 FOR $46.98 DATED 09/14/20 DUE TO 2019 TAXES PAID TWICE. REFUND CK#33199 FOR $33.84 DATED 09/14/21 DUE TO 2020 TAXES PAID TWICE. REFUND CK#33577 FOR $32.80 DATED 09/26/22 DUE TO 2021 TAXES PAID TWICE. | | | 0 | 0 | **Paid** | $15.32 | $15.32 | **$30.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-24-801-002 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PANZIER, LENDELL M JR SUCC TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9421 N PANZIER LN | 7200 | LINDSAY PANZIER LEASE #11058 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.0000 | .0937500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-24-801-003 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADSHAW, SUZANNE LINDSAY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 7294 | 7200 | LINDSAY PANZIER #11058 .0069445 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITTLE ROCK, AR 72217 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-25-100-001 | 08200 | | 26,822 | 0 | **Tax Due** | $821.66 | $821.66 | **$1,643.32** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | 19A WSD NW SW & 6A NW COR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 105.0000 | & W1/2 NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,822** | 0 | **Total Due** | $821.66 | $821.66 | **$1,643.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $821.66 | $821.66 | **$1,643.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-25-100-002 | 08200 | | 20,116 | 0 | **Tax Due** | $616.23 | $616.23 | **$1,232.46** | **First Installment** |
| SHURTZ, CHARLES & MARJORIE TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14217 BOWLING ALLEY RD | 0021 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 80.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,116** | 0 | **Total Due** | $616.23 | $616.23 | **$1,232.46** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $616.23 | $616.23 | **$1,232.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-25-200-001 | 08200 | | 20,035 | 0 | **Tax Due** | $613.75 | $613.75 | **$1,227.50** | **First Installment** |
| KASH, PHYLLIS REVOCABLE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5752 E SALISBURY RD | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 82.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,035** | 0 | **Total Due** | $613.75 | $613.75 | **$1,227.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $613.75 | $613.75 | **$1,227.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-25-300-003 | 08200 | 5354 E DAVIS RD | 1,004 | 0 | **Tax Due** | $2,442.02 | $2,442.02 | **$4,884.04** | **First Installment** |
| MAJEWSKI, ROBERT R | 6.12671 | WALTONVILLE, IL 62894 | 40,412 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5354 E DAVIS RD | 0011 | PT S1/2 S1/2 SEC-BEG SE COR W53.33 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 19.1700 | ACS SE, N460', W1765', S460', E1765' TO | 41,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **85,717** | 0 | **Total Due** | $2,442.02 | $2,442.02 | **$4,884.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,442.02 | $2,442.02 | **$4,884.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-25-300-005 | 08200 | | 22,920 | 0 | **Tax Due** | $702.12 | $702.12 | **$1,404.24** | **First Installment** |
| MAJEWSKI, MARCELLA TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6197 COLLIER CREEK RD | 0021 | SW EX BEG NW COR, S1731.83', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 82.8600 | E628.766', N1731.83', W TO POB & EX PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG IN FOLL DESC TR- BEG SE COR | **22,920** | 0 | **Total Due** | $702.12 | $702.12 | **$1,404.24** | 11/14/2023 |
| | | W53.33 ACS SE, N TO N LN SE, W1554', S | 0 | 0 | **Paid** | $702.12 | $702.12 | **$1,404.24** | Online Payment |
| | | TO A PT 460'N S LN SW, W211', S53', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W487', N465', W225', S872', E TO POB | | | | | | | |
| 09-25-300-006 | 08200 | | 2,043 | 0 | **Tax Due** | $62.59 | $62.59 | **$125.18** | **First Installment** |
| MAJEWSKI, ROBERT | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5354 E DAVIS RD | 0021 | PT SW- BEG 3522.58'W SE COR SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.0500 | N407', W487', N465', W225', S872', E TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,043** | 0 | **Total Due** | $62.59 | $62.59 | **$125.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $62.59 | $62.59 | **$125.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-25-400-001 | 08200 | | 42,576 | 0 | **Tax Due** | $1,304.26 | $1,304.26 | **$2,608.52** | **First Installment** |
| LAIRD, JAMES | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0021 | E1/2 NE & SE EX W PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 186.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,576** | 0 | **Total Due** | $1,304.26 | $1,304.26 | **$2,608.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,304.26 | $1,304.26 | **$2,608.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-25-400-002 | 08200 | | 17,509 | 0 | **Tax Due** | $536.37 | $536.37 | **$1,072.74** | **First Installment** |
| MAJEWSKI, ROBERT R | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5354 E DAVIS RD | 0021 | PT W53.33 ACS SE & PT SW- BEG 460' N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 77.7700 | SE COR SD W53.33 ACS, N TO N LN SE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1554', S TO A PT 460' N S LN SW, E1554' | **17,509** | 0 | **Total Due** | $536.37 | $536.37 | **$1,072.74** | 11/14/2023 |
| | | TO POB | 0 | 0 | **Paid** | $536.37 | $536.37 | **$1,072.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-25-700-001 | 08200 | | 0 | 0 | **Tax Due** | $19.61 | $19.61 | **$39.22** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL 27.6 MINED OUT ACRES 293/68 | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | TRUST #27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.90 | $19.61 | **$39.51** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.90 | $19.61 | **$39.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-26-100-001 | 08200 | | 2,862 | 0 | **Tax Due** | $87.68 | $87.68 | **$175.36** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,862** | 0 | **Total Due** | $87.68 | $87.68 | **$175.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $87.68 | $87.68 | **$175.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-100-003 | 08200 | 7517 N TOPEKA LN | 2,250 | 0 | **Tax Due** | $978.47 | $978.47 | **$1,956.94** | **First Installment** |
| FAIRCHILD, RONALD L II & KAMI | 6.12671 | WALTONVILLE, IL 62894 | 3,762 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 7327 N TOPEKA LN | 0011 | 30A SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 32.1600 | | 23,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,941** | 0 | **Total Due** | $978.47 | $978.47 | **$1,956.94** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $978.47 | $978.47 | **$1,956.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-100-004 | 08200 | | 8,670 | 0 | **Tax Due** | $265.60 | $265.60 | **$531.20** | **First Installment** |
| KABAT, ANGELA M | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 6103 CLEARSKY DR | 0021 | NE NW | 0 | 0 | **Pen. Due** | $3.98 | $0.00 | **$3.98** | Angela Kabat Import Payment |
| JACKSONVILLE, FL 32258 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,670** | 0 | **Total Due** | $269.58 | $265.60 | **$535.18** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $269.58 | $265.60 | **$535.18** | Angela Kabat Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-100-006 | 08200 | 4095 E SALISBURY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHAEFER, LEO C & CHRYSTAL D | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4095 E SALISBURY RD | 0040 | PT W1/2 NW- BEG 532'SW INT E LN & C/L | 5,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 6.6000 | RD, S774.75', W538', N446.67', E349', | 73,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N292.83', NE201' TO POB | **79,498** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-100-007 | 08200 | 4090 E SALISBURY RD | 467 | 0 | **Tax Due** | $14.34 | $14.34 | **$28.68** | **First Installment** |
| FAIRCHILD, THOMAS RAY | 6.12671 | WALTONVILLE, IL 62894 | 0 | 3,736 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4090 E SALISBURY RD | 0011 | S1/2 NW NW LYG N OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Fairchild Import Payment |
| WALTONVILLE, IL 62894 | 7.5400 | | 1,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,204** | 0 | **Total Due** | $14.34 | $14.34 | **$28.68** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $14.34 | $14.34 | **$28.68** | Thomas Fairchild Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-26-100-008 | 08200 | | 1,011 | 0 | **Tax Due** | $30.97 | $30.97 | **$61.94** | **First Installment** |
| GOSSETT, JEREMY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23 WINTER DR | 0021 | PT N10 ACS SW NW & PT S1/2 NW NW- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CASEYVILLE, IL 62232 | 4.8800 | COM INT C/L E SALISBURY RD & C/L N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TOPEKA LN, SW532', S774.75', W538' TO | **1,011** | 0 | **Total Due** | $30.97 | $30.97 | **$61.94** | 09/25/2023 |
| | | POB, N446.67', E81', N TO C/L E | 0 | 0 | **Paid** | $30.97 | $30.97 | **$61.94** | Online Payment |
| | | SALISBURY RD, SW TO W LN NW, S TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW COR N10 ACS SW NW, E TO POB | | | | | | | |
| 09-26-100-009 | 08200 | 4089 E SALISBURY RD | 0 | 0 | **Tax Due** | $89.61 | $89.61 | **$179.22** | **First Installment** |
| SKELTON, BEVERLY | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4089 E SALISBURY RD | 0040 | PT N10 ACS SW NW & PT NW NW- BEG | 2,838 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.6600 | 733'SW INT C/L E SALISBURY RD & C/L N | 11,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TOPEKA LN, S292.83', W268', N TO C/L E | **13,925** | 0 | **Total Due** | $89.61 | $89.61 | **$179.22** | 11/09/2023 |
| | | SALISBURY RD, NE TO POB | 0 | 0 | **Paid** | $89.61 | $89.61 | **$179.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-100-010 | 08200 | | 1,804 | 0 | **Tax Due** | $55.27 | $55.27 | **$110.54** | **First Installment** |
| FICO, CYNTHIA DAWN | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12333 181ST CT NORTH | 0021 | PT N10 ACS SW NW & PT S1/2 NW NW- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JUPITER, FL 33470 | 9.3600 | BEG INT C/L E SALISBURY RD & C/L N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TOPEKA LN, SW532', S774.75', E TO SE | **1,804** | 0 | **Total Due** | $55.27 | $55.27 | **$110.54** | 10/04/2023 |
| | | COR N10 ACS SW NE, N TO POB | 0 | 0 | **Paid** | $55.27 | $55.27 | **$110.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-200-001 | 08200 | | 18,204 | 0 | **Tax Due** | $557.66 | $557.66 | **$1,115.32** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 83.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,204** | 0 | **Total Due** | $557.66 | $557.66 | **$1,115.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $557.66 | $557.66 | **$1,115.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-200-002 | 08200 | 7737 N BROWN LN | 0 | 0 | **Tax Due** | $1,379.83 | $1,379.83 | **$2,759.66** | **First Installment** |
| NOWLAND, DALE & WILLIAMS, M R | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7737 N BROWN LN | 0040 | 3AC NE COR SE NE 330' X 396' | 3,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.0000 | | 52,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,043** | 0 | **Total Due** | $1,379.83 | $1,379.83 | **$2,759.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,379.83 | $1,379.83 | **$2,759.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-26-200-003 | 08200 | | 15,304 | 0 | Tax Due | $468.82 | $468.82 | **$937.64** | **First Installment** |
| MAJEWSKI, MARCELLA TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6197 COLLIER CREEK RD | 0021 | S1/2 NE EX 3A NE COR SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 77.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,304** | 0 | Total Due | $468.82 | $468.82 | **$937.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $468.82 | $468.82 | **$937.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-26-300-001 | 08200 | | 12,268 | 0 | Tax Due | $375.81 | $375.81 | **$751.62** | **First Installment** |
| WELLS, GENE TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | W7/8 NW SW & SW SW EX 5AC 20 RDS E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 70.1800 | & W X 40 RDS N & S NE COR 2-O-5011 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **12,268** | 0 | Total Due | $375.81 | $375.81 | **$751.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $375.81 | $375.81 | **$751.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-26-300-003 | 08200 | 7488 N TOPEKA LN | 0 | 0 | Tax Due | $1,655.50 | $1,655.50 | **$3,311.00** | **First Installment** |
| LAMKE, DEREK J & NICHOLE | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7488 N TOPEKA LN | 0040 | 2A NW COR E1/2 SW EX PT W OF RD | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 2.0000 | | 57,002 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,042** | 0 | Total Due | $1,655.50 | $1,655.50 | **$3,311.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,655.50 | $1,655.50 | **$3,311.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-26-300-004 | 08200 | 7223 N TOPEKA LN | 0 | 0 | Tax Due | $729.17 | $729.17 | **$1,458.34** | **First Installment** |
| JONES, LARRY E & CARMEN E | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7223 N TOPEKA LN | 0040 | 330' E&W X 200' N&S BEG 40 RDS S NE | 2,745 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.5000 | COR NE SW SW | 32,058 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,803** | 0 | Total Due | $729.17 | $729.17 | **$1,458.34** | 10/05/2023 |
| | | | 0 | 0 | Paid | $729.17 | $729.17 | **$1,458.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-26-300-005 | 08200 | 7149 N TOPEKA LN | 0 | 0 | Tax Due | $243.26 | $243.26 | **$486.52** | **First Installment** |
| LANCE, MARY C | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7149 N TOPEKA LN | 0040 | NE 1/8 SW SW EX 330' E&W X 200' N&S | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.5000 | BEG 40RDS S OF NE COR | 27,315 | 12,295 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,236** | 0 | Total Due | $243.26 | $243.26 | **$486.52** | 09/25/2023 |
| | | | 0 | 0 | Paid | $243.26 | $243.26 | **$486.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-26-300-006 | 08200 | 4692 E DAVIS RD | 30,284 | 0 | Tax Due | $1,756.78 | $1,756.78 | **$3,513.56** | **First Installment** |
| NEWELL, JASON A | 6.12671 | WALTONVILLE, IL 62894 | 2,962 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4692 E DAVIS RD | 0011 | E1/2 SW EX 2AC NW COR & SW SE LIFE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 158.8500 | ESTATE: MARTHA LYNNE NEWELL | 27,650 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,348** | 0 | Total Due | $1,756.78 | $1,756.78 | **$3,513.56** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,756.78 | $1,756.78 | **$3,513.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-26-300-007 | 08200 | 7327 N TOPEKA LN | 0 | 0 | **Tax Due** | $2,460.06 | $2,460.06 | **$4,920.12** | **First Installment** |
| FAIRCHILD, RONALD L II & KAMI | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 7327 N TOPEKA LN | 0040 | N1/2 SW LYG W RD & LYG E OF W LN E5 | 5,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.6200 | ACS NW SW EX S210' | 81,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,306** | 0 | **Total Due** | $2,460.06 | $2,460.06 | **$4,920.12** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,460.06 | $2,460.06 | **$4,920.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-300-008 | 08200 | | 0 | 0 | **Tax Due** | $30.94 | $30.94 | **$61.88** | **First Installment** |
| JONES, LARRY E & CARMEN E | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7223 N TOPEKA LN | 0030 | S210' N1/2 SW LYG W OF RD & LYG E OF | 1,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0500 | W LN E5 AC NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,010** | 0 | **Total Due** | $30.94 | $30.94 | **$61.88** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $30.94 | $30.94 | **$61.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-400-001 | 08200 | 7327 N BROWN LN | 14,745 | 0 | **Tax Due** | $2,009.41 | $2,009.41 | **$4,018.82** | **First Installment** |
| COLE, MARK EDWARD & JOAN SCHRAITH | 6.12671 | WALTONVILLE, IL 62894 | 1,213 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | N1/2 SE & N13 ACS SE SE EX .50 AC TR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIFE ESTATE: E E & TERESA COLE | 92.6700 | LYG NW SE | 63,185 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 7327 N BROWN LN | | | **81,595** | 0 | **Total Due** | $2,009.41 | $2,009.41 | **$4,018.82** | 10/11/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | **Paid** | $2,009.41 | $2,009.41 | **$4,018.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-400-002 | 08200 | 4560 E DAVIS RD | 0 | 0 | **Tax Due** | $811.30 | $811.30 | **$1,622.60** | **First Installment** |
| REICH, ISAAC D & SARAH | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4560 E DAVIS RD | 0040 | PT S PT SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | | 30,032 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,484** | 0 | **Total Due** | $811.30 | $811.30 | **$1,622.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $811.30 | $811.30 | **$1,622.60** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-400-003 | 08200 | | 7,067 | 0 | **Tax Due** | $216.49 | $216.49 | **$432.98** | **First Installment** |
| PHILP, JAMES W | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN RD | 0021 | S27 ACS SD SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,067** | 0 | **Total Due** | $216.49 | $216.49 | **$432.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $216.49 | $216.49 | **$432.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-400-004 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GILBERT CEMETERY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | .50AC TR LYG NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-26-700-001 | 08200 | | 0 | 0 | **Tax Due** | $19.61 | $19.61 | **$39.22** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL EX .50AC NEAR CENTER OF NE SE | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 639.5000 | TO TRUSTEES OF GILBERT CEM 102.5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MINED OUT ACRES 293/68 TRUST #27559 | **640** | 0 | **Total Due** | $19.90 | $19.61 | **$39.51** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.90 | $19.61 | **$39.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-26-700-002 | 08200 | | 0 | 0 | **Tax Due** | $8.43 | $8.43 | **$16.86** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | SW SE & SE SW & E 30AC NE SW 1/10 | 275 | 0 | **Pen. Due** | $0.13 | $0.00 | **$0.13** | Chris Goodson Import Payment |
| 1935A PARK AVE | 110.0000 | INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **275** | 0 | **Total Due** | $8.56 | $8.43 | **$16.99** | 11/06/2023 |
| **Notes** ** HILLARY 11/30/2015 RETURNED PAYMENT - FAILED TO INCLUDE CHECK ** HILLARY 11/30/2015 RETURNED PAYMENT - OTHER ** HILLARY 11/30/2015 CHECK SHORT $9.94. | | | 0 | 0 | **Paid** | $8.56 | $8.43 | **$16.99** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-27-100-001 | 08200 | | 24,913 | 0 | **Tax Due** | $763.18 | $763.18 | **$1,526.36** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0021 | NW NW & NW SW & SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 121.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,913** | 0 | **Total Due** | $763.18 | $763.18 | **$1,526.36** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $763.18 | $763.18 | **$1,526.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-27-100-003 | 08200 | | 7,406 | 0 | **Tax Due** | $226.87 | $226.87 | **$453.74** | **First Installment** |
| FORTAG, MARY LYNN | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4195 E SEVILLE RD | 0021 | 33A SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 34.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,406** | 0 | **Total Due** | $226.87 | $226.87 | **$453.74** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $226.87 | $226.87 | **$453.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-27-100-004 | 08200 | 7754 N SALISBURY LN | 5,040 | 0 | **Tax Due** | $401.95 | $401.95 | **$803.90** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | WALTONVILLE, IL 62894 | 8,081 | 5,363 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0011 | NE NW | 2,452 | 1,910 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.8600 | | 4,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,394** | 0 | **Total Due** | $401.95 | $401.95 | **$803.90** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $401.95 | $401.95 | **$803.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-27-200-002 | 08200 | | 9,125 | 0 | **Tax Due** | $279.53 | $279.53 | **$559.06** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,125** | 0 | **Total Due** | $279.53 | $279.53 | **$559.06** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $279.53 | $279.53 | **$559.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-27-200-003 | 08200 | | 10,423 | 0 | Tax Due | $319.30 | $319.30 | **$638.60** | **First Installment** |
| FORTAG, MARY LYNN | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4195 E SEVILLE RD | 0021 | E7 ACS SE NW & SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 47.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,423** | 0 | Total Due | $319.30 | $319.30 | **$638.60** | 09/21/2023 |
| | | | 0 | 0 | Paid | $319.30 | $319.30 | **$638.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-200-004 | 08200 | | 11,609 | 0 | Tax Due | $355.63 | $355.63 | **$711.26** | **First Installment** |
| KABAT, DANIEL R | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2477 E SALISBURY RD | 0021 | E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,609** | 0 | Total Due | $355.63 | $355.63 | **$711.26** | 10/06/2023 |
| | | | 0 | 0 | Paid | $355.63 | $355.63 | **$711.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-300-001 | 08200 | | 9,092 | 0 | Tax Due | $278.52 | $278.52 | **$557.04** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,092** | 0 | Total Due | $278.52 | $278.52 | **$557.04** | 11/06/2023 |
| | | | 0 | 0 | Paid | $278.52 | $278.52 | **$557.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-300-002 | 08200 | | 8,624 | 0 | Tax Due | $264.19 | $264.19 | **$528.38** | **First Installment** |
| KABAT, DANIEL | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2477 E SALISBURY RD | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,624** | 0 | Total Due | $264.19 | $264.19 | **$528.38** | 10/06/2023 |
| | | | 0 | 0 | Paid | $264.19 | $264.19 | **$528.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-300-003 | 08200 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN SCHOOL | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0030 | N1 AC W173' SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-300-005 | 08200 | 7425 E SALISBURY RD | 0 | 0 | Tax Due | $65.83 | $65.83 | **$131.66** | **First Installment** |
| HOLTZ, ERIC & MARYANN | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7425 E SALISBURY RD | 0040 | PT SE SW- BEG 173'E NW COR, E208', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | S208', W208', N208' TO POB | 5,697 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,149** | 0 | Total Due | $65.83 | $65.83 | **$131.66** | 10/10/2023 |
| | | | 0 | 0 | Paid | $65.83 | $65.83 | **$131.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-27-300-006 | 08200 | | 2,705 | 0 | Tax Due | $82.87 | $82.87 | **$165.74** | **First Installment** |
| LAIRD, JAMES D & JAMI D ET AL | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4605 N IL HWY 148 | 0021 | SE SW EX N1 AC W173' & EX BEG 173'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.5200 | NW COR, E208', S208', W208', N208' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,705** | 0 | Total Due | $82.87 | $82.87 | **$165.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $82.87 | $82.87 | **$165.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-400-001 | 08200 | | 1,911 | 0 | Tax Due | $58.54 | $58.54 | **$117.08** | **First Installment** |
| FOREMAN, GENE | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,911** | 0 | Total Due | $58.54 | $58.54 | **$117.08** | 10/06/2023 |
| | | | 0 | 0 | Paid | $58.54 | $58.54 | **$117.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-400-003 | 08200 | 3985 E DAVID RD | 0 | 0 | Tax Due | $279.69 | $279.69 | **$559.38** | **First Installment** **Sold at Tax Sale** |
| NEWELL, DENNIS | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3985 E DAVIS RD | 0040 | PT SE SE-BEG 25' W SE COR, N220', | 1,593 | 0 | Pen. Due | $16.78 | $12.59 | **$29.37** | **TRUSTEE SALE** |
| WALTONVILLE, IL 62894 | 0.6500 | W100', S40', W20' S46', W20', S134', E140' | 13,537 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | TO POB | **15,130** | 0 | Total Due | $296.47 | $366.28 | **$662.75** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $296.47 | $366.28 | **$662.75** | |
| 09-27-400-004 | 08200 | | 16,491 | 0 | Tax Due | $779.87 | $779.87 | **$1,559.74** | **First Installment** |
| WELLS, GENE TRUST & WELLS, BETTY | 6.12671 | | 8,967 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUST | 0011 | N1/2 SE & PT SE SE EX BEG 25'W SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BETTY WELLS | 123.5800 | COR, N220', W100', S40', W20', S46', W20', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6449 E IL HWY 15 | | S134', E140' TO POB | **25,458** | 0 | Total Due | $779.87 | $779.87 | **$1,559.74** | 11/13/2023 |
| WOODLAWN, IL 62898 | | | 0 | 0 | Paid | $779.87 | $779.87 | **$1,559.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-700-001 | 08200 | | 0 | 0 | Tax Due | $17.34 | $17.34 | **$34.68** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SEC27 EX NE SW & EX 1AC NW | 566 | 0 | Pen. Due | $0.26 | $0.00 | **$0.26** | Online Payment |
| WEST FRANKFORT, IL 62896 | 566.0000 | COR SE SW & EX W33 ACS 79.78 MINED | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OUT ACRES 293/68 TRUST 27559 | **566** | 0 | Total Due | $17.60 | $17.34 | **$34.94** | 11/14/2023 |
| **Notes** REFUND CK#30448 FOR $3.00 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | Paid | $17.60 | $17.34 | **$34.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-27-700-002 | 08200 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON, ROBERT | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 4204 ROSE LN APT 16 | 7100 | 33AC OFF W SD SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 33.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-27-700-003 | 08200 | | 0 | 0 | Tax Due | $6.13 | $6.13 | **$12.26** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | S1/2 SW 1/10 INT | 200 | 0 | Pen. Due | $0.09 | $0.00 | **$0.09** | Chris Goodson Import Payment |
| 1935A PARK AVE | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **200** | 0 | Total Due | $6.22 | $6.13 | **$12.35** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $6.22 | $6.13 | **$12.35** | Chris Goodson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-100-002 | 08200 | 7973 N RIDDLE LN | 6,378 | 0 | Tax Due | $1,267.59 | $1,267.59 | **$2,535.18** | **First Installment** |
| KUJAWA, EUGENE A & JANE | 6.12671 | WALTONVILLE, IL 62894 | 812 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 7973 N RIDDLE LN | 0011 | NE NW | 2,452 | 5,000 | Pen. Due | $19.01 | $0.00 | **$19.01** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 48,344 | 5,607 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,986** | 0 | Total Due | $1,286.60 | $1,267.59 | **$2,554.19** | 11/01/2023 |
| | | | 0 | 0 | Paid | $1,286.60 | $1,267.59 | **$2,554.19** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-100-003 | 08200 | | 10,884 | 0 | Tax Due | $333.42 | $333.42 | **$666.84** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,884** | 0 | Total Due | $333.42 | $333.42 | **$666.84** | 10/13/2023 |
| | | | 0 | 0 | Paid | $333.42 | $333.42 | **$666.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-100-004 | 08200 | 7709 N RIDDLE LN | 7,628 | 0 | Tax Due | $711.77 | $711.77 | **$1,423.54** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | WALTONVILLE, IL 62894 | 10,167 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0011 | SE NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.9600 | | 23,592 | 9,604 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,839** | 0 | Total Due | $711.77 | $711.77 | **$1,423.54** | 10/13/2023 |
| | | | 0 | 0 | Paid | $711.77 | $711.77 | **$1,423.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-100-005 | 08200 | 2133 E WORLDLY RD | 169 | 0 | Tax Due | $892.66 | $892.66 | **$1,785.32** | **First Installment** |
| STEWART, KESHA D & RYAN V | 6.12671 | WALTONVILLE, IL 62894 | 1,152 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2133 E WORLDLY RD | 0011 | PT NW NW-BEG 649' E & 56.01' S NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0600 | COR, E157.24', E95.92', NE158.61', E50', | 31,367 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S505.02', W457.69', N455.69' TO POB | **35,140** | 0 | Total Due | $892.66 | $892.66 | **$1,785.32** | 09/29/2023 |
| | | | 0 | 0 | Paid | $892.66 | $892.66 | **$1,785.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-100-008 | 08200 | | 716 | 0 | Tax Due | $21.94 | $21.94 | **$43.88** | **First Installment** |
| STEWART, RYAN & KESHA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2133 E WORLDLY RD | 0021 | PT NW NW- BEG INT E LN NW NW & S LN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.5900 | RD, S505.02', W223', N505.02', E223' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **716** | 0 | Total Due | $21.94 | $21.94 | **$43.88** | 09/29/2023 |
| | | | 0 | 0 | Paid | $21.94 | $21.94 | **$43.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-28-100-013 | 08200 | | 111 | 0 | Tax Due | $62.13 | $62.13 | **$124.26** | **First Installment** |
| STEWART, RYAN & KESHA | 6.12671 | | 1,917 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2133 E WORLDLY RD | 0011 | PT NW NW- BEG 430'E NW COR, S455.69', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.2900 | E219.88', N455.69', W TO POB EX PT LYG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N OF N LN RD E OF W610' | **2,028** | 0 | Total Due | $62.13 | $62.13 | **$124.26** | 09/29/2023 |
| | | | 0 | 0 | Paid | $62.13 | $62.13 | **$124.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-100-014 | 08200 | | 7,684 | 0 | Tax Due | $235.39 | $235.39 | **$470.78** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | NW NW EX BEG INT S LN RD & E LN NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 30.6100 | NW, W223', SW50', SW158.61', SW95.92', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW157.24', N TO N LN RD, E TO PT 792'E | **7,684** | 0 | Total Due | $235.39 | $235.39 | **$470.78** | 10/13/2023 |
| | | OF NW COR, W TO PT 430'E OF NW COR, | 0 | 0 | Paid | $235.39 | $235.39 | **$470.78** | Online Payment |
| | | S455.69', E900.57', N505.02' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-100-015 | 08200 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KITOWSKI, DOUGLAS A | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2140 E WORLDLY RD | 0030 | PT W649.88' NW NW LYG N OF N LN RD | 69 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0600 | EX W610' & PT W792' NW NW LYG N OF N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD EX W649.88' | **69** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TRANSFERRED PAYMENT FROM PARCELL #09-27-100-012 OF $.66 ON @ INSTALLMENT TOTAL $1.32 DUE TO COE #289. PER S OF A PARCEL # ENTERED INCORRECTLY BEING TAXED UNDER 09-28-100-015. REFUND CK# 31406 FOR $2.95 DATED 11-29-17 DUE TO COE#289 ON #09-27-100 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-200-001 | 08200 | | 8,899 | 0 | Tax Due | $272.61 | $272.61 | **$545.22** | **First Installment** |
| KERRY, JACK & JOHN A | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 840 RADOM RD | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,899** | 0 | Total Due | $272.61 | $272.61 | **$545.22** | 10/10/2023 |
| | | | 0 | 0 | Paid | $272.61 | $272.61 | **$545.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-200-002 | 08200 | | 7,829 | 0 | Tax Due | $239.83 | $239.83 | **$479.66** | **First Installment** |
| KERRY, JOHN A & ERNEST J | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOHN A KERRY | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7312 N RIDDLE LN | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **7,829** | 0 | Total Due | $239.83 | $239.83 | **$479.66** | 11/20/2023 |
| | | | 0 | 0 | Paid | $239.83 | $239.83 | **$479.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-28-200-003 | 08200 | 7590 N RIDDLE LN | 0 | 0 | **Tax Due** | $964.96 | $964.96 | **$1,929.92** | **First Installment** |
| PERJENSKI, SHIRLEY & THOMAS P | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7590 N RIDDLE LN | 0040 | BEG 375' N SW COR SW NE | 2,568 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.2000 | | 39,932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,500** | 0 | **Total Due** | $964.96 | $964.96 | **$1,929.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $964.96 | $964.96 | **$1,929.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-200-004 | 08200 | 7532 N RIDDLE LN | 0 | 0 | **Tax Due** | $1,251.29 | $1,251.29 | **$2,502.58** | **First Installment** |
| KERRY, JOHN A & MARGARET L | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0040 | BEG SW COR S LN SW NE 375' X 375' | 3,760 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.2300 | | 37,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,847** | 0 | **Total Due** | $1,251.29 | $1,251.29 | **$2,502.58** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,251.29 | $1,251.29 | **$2,502.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-200-006 | 08200 | | 17,662 | 0 | **Tax Due** | $541.05 | $541.05 | **$1,082.10** | **First Installment** |
| KERRY, JOHN ADAM | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0021 | SE NE & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,662** | 0 | **Total Due** | $541.05 | $541.05 | **$1,082.10** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $541.05 | $541.05 | **$1,082.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-200-007 | 08200 | | 0 | 0 | **Tax Due** | $28.83 | $28.83 | **$57.66** | **First Installment** |
| DYCUS, SHIRLEY A & PERJINSKI,T | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7590 N RIDDLE LN | 0030 | PT SE NE-BEG 625' N SW COR & W NE | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.9600 | E210', N200', W210', S200' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $28.83 | $28.83 | **$57.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $28.83 | $28.83 | **$57.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-200-008 | 08200 | | 7,312 | 0 | **Tax Due** | $224.00 | $224.00 | **$448.00** | **First Installment** |
| KERRY, JOHN ADAM | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0021 | SW NE EX BEG SW COR SW NE E375', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 34.6100 | N375', W165', N450', W210', S825' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,312** | 0 | **Total Due** | $224.00 | $224.00 | **$448.00** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $224.00 | $224.00 | **$448.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-300-001 | 08200 | | 12,185 | 0 | **Tax Due** | $373.27 | $373.27 | **$746.54** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,185** | 0 | **Total Due** | $373.27 | $373.27 | **$746.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $373.27 | $373.27 | **$746.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-28-300-002 | 08200 | | 11,510 | 0 | Tax Due | $352.59 | $352.59 | **$705.18** | **First Installment** |
| KERRY, JOHN ADAM | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,510** | 0 | Total Due | $352.59 | $352.59 | **$705.18** | 11/20/2023 |
| | | | 0 | 0 | Paid | $352.59 | $352.59 | **$705.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-300-004 | 08200 | | 22,626 | 0 | Tax Due | $693.12 | $693.12 | **$1,386.24** | **First Installment** |
| KERRY, JOHN A | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0021 | S1/2 SW EX BEG 254'W SE COR SW SW, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 79.2300 | N165', W240', S165', E240' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,626** | 0 | Total Due | $693.12 | $693.12 | **$1,386.24** | 11/20/2023 |
| | | | 0 | 0 | Paid | $693.12 | $693.12 | **$1,386.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-300-005 | 08200 | 2122 E SALISBURY RD | 0 | 0 | Tax Due | $117.45 | $117.45 | **$234.90** | **First Installment** |
| LIGGETT, STEVEN L | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2763 E SALISBURY RD | 0040 | PT SW SW - BEG 254'W SE COR, N165', | 2,229 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.9100 | W240', S165', E240' TO POB | 1,605 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,834** | 0 | Total Due | $117.45 | $117.45 | **$234.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $117.45 | $117.45 | **$234.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-400-001 | 08200 | 7312 N RIDDLE LN | 5,382 | 0 | Tax Due | $1,673.70 | $1,673.70 | **$3,347.40** | **First Installment** |
| KERRY, JOHN ADAM | 6.12671 | WALTONVILLE, IL 62894 | 18,824 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0011 | NW SE | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 42.3800 | | 37,754 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,636** | 0 | Total Due | $1,673.70 | $1,673.70 | **$3,347.40** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,673.70 | $1,673.70 | **$3,347.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-400-002 | 08200 | | 9,733 | 0 | Tax Due | $298.16 | $298.16 | **$596.32** | **First Installment** |
| KERRY, JOHN ADAM | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,733** | 0 | Total Due | $298.16 | $298.16 | **$596.32** | 11/20/2023 |
| | | | 0 | 0 | Paid | $298.16 | $298.16 | **$596.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-28-400-003 | 08200 | | 6,963 | 0 | Tax Due | $213.30 | $213.30 | **$426.60** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0021 | 26A N & W PUBIC RD SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 28.4800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,963** | 0 | Total Due | $213.30 | $213.30 | **$426.60** | 11/06/2023 |
| | | | 0 | 0 | Paid | $213.30 | $213.30 | **$426.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-28-400-005 | 08200 | | 1,970 | 0 | **Tax Due** | $60.35 | $60.35 | **$120.70** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0011 | SE SE LYG S OF RD C/L EX BEG 182' SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.5200 | INT SD C/L & E LN, S374', W258', NW311', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE350' TO POB | **1,970** | 0 | **Total Due** | $60.35 | $60.35 | **$120.70** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $60.35 | $60.35 | **$120.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-400-006 | 08200 | 2763 E SALISBURY RD | 0 | 0 | **Tax Due** | $733.74 | $733.74 | **$1,467.48** | **First Installment** |
| LIGGETT, STEVE & JOYCE | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2763 E SALISBURY RD | 0040 | PT SE SE LYG S RD C/L- BEG 182' SW INT | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | SD C/L & E LN, S374', W258', NW311', | 33,660 | 1,748 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE350' TO POB | **36,700** | 0 | **Total Due** | $733.74 | $733.74 | **$1,467.48** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $733.74 | $733.74 | **$1,467.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-700-001 | 08200 | | 0 | 0 | **Tax Due** | $8.58 | $8.58 | **$17.16** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | S 1/2 EX NW SW 34.24 MINED OUT | 280 | 0 | **Pen. Due** | $0.13 | $0.00 | **$0.13** | Online Payment |
| WEST FRANKFORT, IL 62896 | 280.0000 | ACRES 293/68 TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **280** | 0 | **Total Due** | $8.71 | $8.58 | **$17.29** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8.71 | $8.58 | **$17.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-700-002 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERTENSTEIN, MIKEL | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16422 N HAWTHORNE DR | 7100 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-28-700-003 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SE NW CAB 2, DR S, INST 948 F U C M C | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-28-700-004 | 08200 | | 0 | 0 | **Tax Due** | $30.64 | $30.64 | **$61.28** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | N1/2 SE & S1/2 SE & S1/2 NW & N1/2 SW | 1,000 | 0 | **Pen. Due** | $0.46 | $0.00 | **$0.46** | Chris Goodson Import Payment |
| 1935A PARK AVE | 400.0000 | & S1/2 SW-1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,000** | 0 | **Total Due** | $31.10 | $30.64 | **$61.74** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $31.10 | $30.64 | **$61.74** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-100-001 | 08200 | | 9,367 | 0 | **Tax Due** | $286.95 | $286.95 | **$573.90** | **First Installment** |
| BURETTA, ROBERT & DIANE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | NW NW LIFE ESTATE; ROBERT & DIANE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.5500 | BURETTA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,367** | 0 | **Total Due** | $286.95 | $286.95 | **$573.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $286.95 | $286.95 | **$573.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-100-002 | 08200 | | 8,525 | 0 | **Tax Due** | $261.15 | $261.15 | **$522.30** | **First Installment** |
| KERRY, ERNEST JACK | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 840 RADOM RD | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 42.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,525** | 0 | **Total Due** | $261.15 | $261.15 | **$522.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $261.15 | $261.15 | **$522.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-100-003 | 08200 | | 6,886 | 0 | **Tax Due** | $210.95 | $210.95 | **$421.90** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,886** | 0 | **Total Due** | $210.95 | $210.95 | **$421.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $210.95 | $210.95 | **$421.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-100-004 | 08200 | | 3,054 | 0 | **Tax Due** | $93.56 | $93.56 | **$187.12** | **First Installment** |
| KERRY, ERNEST JACK | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 840 RADOM RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 43.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,054** | 0 | **Total Due** | $93.56 | $93.56 | **$187.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $93.56 | $93.56 | **$187.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-200-002 | 08200 | | 11,778 | 0 | **Tax Due** | $360.80 | $360.80 | **$721.60** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,778** | 0 | **Total Due** | $360.80 | $360.80 | **$721.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $360.80 | $360.80 | **$721.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-29-200-003 | 08200 | 1101 E WORDLY RD | 8,270 | 0 | Tax Due | $1,254.97 | $1,254.97 | **$2,509.94** | **First Installment** |
| KERRY, JOHN A | 6.12671 | WALTONVILLE, IL 62894 | 4,125 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0011 | NW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.2000 | | 26,120 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,967** | 0 | Total Due | $1,254.97 | $1,254.97 | **$2,509.94** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,254.97 | $1,254.97 | **$2,509.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-29-200-004 | 08200 | | 11,119 | 0 | Tax Due | $340.62 | $340.62 | **$681.24** | **First Installment** |
| KERRY, ERNEST JACK | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 840 RADAM RD | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 40.0300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,119** | 0 | Total Due | $340.62 | $340.62 | **$681.24** | 10/10/2023 |
| | | | 0 | 0 | Paid | $340.62 | $340.62 | **$681.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-29-200-005 | 08200 | | 4,039 | 0 | Tax Due | $123.73 | $123.73 | **$247.46** | **First Installment** |
| KERRY, ERNEST JACK | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 840 RADOM RD | 0021 | W1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 20.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,039** | 0 | Total Due | $123.73 | $123.73 | **$247.46** | 10/10/2023 |
| | | | 0 | 0 | Paid | $123.73 | $123.73 | **$247.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-29-200-006 | 08200 | | 4,972 | 0 | Tax Due | $152.31 | $152.31 | **$304.62** | **First Installment** |
| KERRY, ERNEST JACK | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 840 RADOM RD | 0021 | E1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 20.7300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,972** | 0 | Total Due | $152.31 | $152.31 | **$304.62** | 10/10/2023 |
| | | | 0 | 0 | Paid | $152.31 | $152.31 | **$304.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-29-300-001 | 08200 | | 8,999 | 0 | Tax Due | $275.67 | $275.67 | **$551.34** | **First Installment** |
| SPOTANSKI, MARK A & AMY R | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7257 N SLIM LN | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,999** | 0 | Total Due | $275.67 | $275.67 | **$551.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $275.67 | $275.67 | **$551.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-29-300-003 | 08200 | 1412 E SALISBURY RD | 966 | 0 | Tax Due | $1,483.03 | $1,483.03 | **$2,966.06** | **First Installment** |
| BAUZA, BERNARD | 6.12671 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1412 E SALISBURY RD | 0011 | 5A SE COR S1/2 SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | | 50,994 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,412** | 0 | Total Due | $1,483.03 | $1,483.03 | **$2,966.06** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,483.03 | $1,483.03 | **$2,966.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-29-300-004 | 08200 | 1220 E SALISBURY RD | 992 | 0 | **Tax Due** | $681.94 | $681.94 | **$1,363.88** | **First Installment** |
| BAUZA, BERNARD & SCHINDELAR, B | 6.12671 | ASHLEY, IL 62808 | 248 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BETH SCHINDELAR | 0011 | PT SW SW-BEG SE COR, N TO N LN S1/2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 872 CALISTA RIDGE DR | 14.2600 | SW SW, W TO PT ON EXISTING FENCE | 18,569 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLEVILLE, IL 62221 | | LN, SW ALG FENCE LN TO PT S LN SW | **22,261** | 0 | **Total Due** | $681.94 | $681.94 | **$1,363.88** | 10/02/2023 |
| | | 1000' W OF POB, E1000' TO POB LIFE | 0 | 0 | **Paid** | $681.94 | $681.94 | **$1,363.88** | Online Payment |
| | | ESTATE-LOUIS & DOROTHY KAJAWA | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-300-005 | 08200 | 7252 N SLIM LN | 9,083 | 0 | **Tax Due** | $449.09 | $449.09 | **$898.18** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 6.12671 | ASHLEY, IL 62808 | 3,125 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | NE SW & W1/2 SE SW & SW SW EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 88.9100 | SE COR, N TO N LN S1/2 SW SW, W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | PT ON EXISTING FENCE LN, SW ALG | **14,660** | 0 | **Total Due** | $449.09 | $449.09 | **$898.18** | 11/16/2023 |
| | | FENCE LN TO PT ON S LN SW 1000' W | 0 | 0 | **Paid** | $449.09 | $449.09 | **$898.18** | Online Payment |
| | | TO POB, E1000' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-300-006 | 08200 | | 3,556 | 0 | **Tax Due** | $108.94 | $108.94 | **$217.88** | **First Installment** |
| BAUZA, LOUIS & BERNARD | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1412 E SALISBURY RD | 0021 | E1/2 SE SW EX S5 ACS LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.0000 | ESTATE-LOUIS & DOROTHY KAJAWA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,556** | 0 | **Total Due** | $108.94 | $108.94 | **$217.88** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $108.94 | $108.94 | **$217.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-400-002 | 08200 | | 9,684 | 0 | **Tax Due** | $356.67 | $356.67 | **$713.34** | **First Installment** |
| KABAT, ANGELA M | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 6103 CLEARSKY DR | 0011 | SW SE | 1,959 | 0 | **Pen. Due** | $5.35 | $0.00 | **$5.35** | Angela Kabat Import Payment |
| JACKSONVILLE, FL 32258 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,643** | 0 | **Total Due** | $362.02 | $356.67 | **$718.69** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $362.02 | $356.67 | **$718.69** | Angela Kabat Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-400-003 | 08200 | | 729 | 0 | **Tax Due** | $22.33 | $22.33 | **$44.66** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | W10 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **729** | 0 | **Total Due** | $22.33 | $22.33 | **$44.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.33 | $22.33 | **$44.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-29-400-004 | 08200 | | 14,309 | 0 | **Tax Due** | $510.39 | $510.39 | **$1,020.78** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 2,352 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0011 | NE SE & E 3/4 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 71.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,661** | 0 | **Total Due** | $510.39 | $510.39 | **$1,020.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $510.39 | $510.39 | **$1,020.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-400-005 | 08200 | | 4,255 | 0 | **Tax Due** | $169.56 | $169.56 | **$339.12** | **First Installment** |
| KERRY, JOHN A | 6.12671 | | 1,280 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7312 N RIDDLE LN | 0011 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,535** | 0 | **Total Due** | $169.56 | $169.56 | **$339.12** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $169.56 | $169.56 | **$339.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-700-001 | 08200 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | S1/2 SE & S1/2 SW & NE SW 293/68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 200.0000 | TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-29-700-002 | 08200 | | 0 | 0 | **Tax Due** | $21.45 | $21.45 | **$42.90** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | S1/2 SE & N1/2 SW & S1/2 SW & SW NW | 700 | 0 | **Pen. Due** | $0.32 | $0.00 | **$0.32** | Chris Goodson Import Payment |
| 1935A PARK AVE | 280.0000 | 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **700** | 0 | **Total Due** | $21.77 | $21.45 | **$43.22** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $21.77 | $21.45 | **$43.22** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-30-100-001 | 08201 | | 8,560 | 0 | **Tax Due** | $270.31 | $270.31 | **$540.62** | **First Installment** |
| BURETTA, ROBERT A & DIANE | 6.31561 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0021 | N1/2 NW LIFE ESTATE: ROBERT & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 39.9400 | DIANE BURETTA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,560** | 0 | **Total Due** | $270.31 | $270.31 | **$540.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $270.31 | $270.31 | **$540.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-30-100-002 | 08201 | 7488 N TOMAHAWK LN | 33,394 | 0 | Tax Due | $1,324.61 | $1,324.61 | **$2,649.22** | **First Installment** |
| CZERNIEJEWSKI, JOSHUA SEATON | 6.31561 | ASHLEY, IL 62808 | 1,413 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| LIFE EST: LEONARD & BARBARA CZERNIEJEW | 0011 | SW NE & S1/2 NW & N1/2 SW & NW SE | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7488 N TOMAHAWK LN | 159.0100 | LIFE ESTATE FRANCES CZERNIEJEWSKI | 5,668 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **41,947** | 0 | Total Due | $1,324.61 | $1,324.61 | **$2,649.22** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,324.61 | $1,324.61 | **$2,649.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-30-200-001 | 08201 | | 5,682 | 0 | Tax Due | $179.43 | $179.43 | **$358.86** | **First Installment** |
| SOMESKE, ARTHUR R & CRYSTAL G JOINT | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TENANCY TRUST | 0021 | NW NE LIFE ESTATE ALBERT & HELEN | 0 | 0 | Pen. Due | $2.69 | $2.69 | **$5.38** | Online Payment |
| 7517 N SLIM LN | 42.0500 | SOMEISKI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **5,682** | 0 | Total Due | $182.12 | $182.12 | **$364.24** | 11/17/2023 |
| | | | 0 | 0 | Paid | $182.12 | $182.12 | **$364.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-30-200-002 | 08201 | 7899 N SLIM LN | 4,901 | 0 | Tax Due | $1,254.85 | $1,254.85 | **$2,509.70** | **First Installment** |
| BURETTA, ROBERT & DIANE | 6.31561 | ASHLEY, IL 62808 | 6,799 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4575 INDIAN TRAIL RD | 0011 | NE NE LIFE ESTATE: ROBERT & DIANE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.2600 | BURETTA | 25,586 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,738** | 0 | Total Due | $1,254.85 | $1,254.85 | **$2,509.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,254.85 | $1,254.85 | **$2,509.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-30-200-004 | 08201 | 7679 N SLIM LN | 5,450 | 0 | Tax Due | $1,312.61 | $1,312.61 | **$2,625.22** | **First Installment** |
| SOMESKE, ARTHUR R & CRYSTAL G JOINT | 6.31561 | ASHLEY, IL 62808 | 4,657 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TENANCY TRUST | 0011 | SE NE EX S297' E297' | 2,452 | 0 | Pen. Due | $19.69 | $19.69 | **$39.38** | Online Payment |
| 7517 N SLIM LN | 41.5600 | | 29,008 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **41,567** | 0 | Total Due | $1,332.30 | $1,332.30 | **$2,664.60** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,332.30 | $1,332.30 | **$2,664.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-30-200-005 | 08201 | 7517 N SLIM LN | 0 | 0 | Tax Due | $1,815.58 | $1,815.58 | **$3,631.16** | **First Installment** |
| SOMESKE, ARTHUR R & CRYSTAL G JOINT | 6.31561 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TENANCY TRUST | 0040 | S297' E297' SE NE | 3,054 | 0 | Pen. Due | $27.23 | $27.23 | **$54.46** | Online Payment |
| 7517 N SLIM LN | 2.0300 | | 60,441 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **63,495** | 0 | Total Due | $1,842.81 | $1,842.81 | **$3,685.62** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,842.81 | $1,842.81 | **$3,685.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-30-300-001 | 08201 | | 17,485 | 0 | Tax Due | $552.14 | $552.14 | **$1,104.28** | **First Installment** |
| SPOTANSKI, MICHAEL R & JUANITA L | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1506 BEVERIDGE CT | 0021 | S1/2 SW & SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDWARDSVILLE, IL 62025 | 77.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,485** | 0 | Total Due | $552.14 | $552.14 | **$1,104.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $552.14 | $552.14 | **$1,104.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-30-400-001 | 08201 | | 2,335 | 0 | Tax Due | $73.74 | $73.74 | **$147.48** | **First Installment** |
| SOMESKE, ARTHUR R & CRYSTAL G JOINT | 6.31561 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TENANCY TRUST | 0021 | N1/2 NE SE | 0 | 0 | Pen. Due | $1.11 | $1.11 | **$2.22** | Online Payment |
| 7517 N SLIM LN | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **2,335** | 0 | Total Due | $74.85 | $74.85 | **$149.70** | 11/17/2023 |
| | | | 0 | 0 | Paid | $74.85 | $74.85 | **$149.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-30-400-002 | 08201 | 7257 N SLIM LN | 1,587 | 0 | Tax Due | $2,668.66 | $2,668.66 | **$5,337.32** | **First Installment** |
| SPOTANSKI, MARK & AMY | 6.31561 | ASHLEY, IL 62808 | 19,241 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7257 N SLIM LN | 0011 | S1/2 NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 67,230 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,510** | 0 | Total Due | $2,668.66 | $2,668.66 | **$5,337.32** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,668.66 | $2,668.66 | **$5,337.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-30-400-003 | 08201 | 560 E SALISBURY RD | 7,714 | 0 | Tax Due | $883.78 | $883.78 | **$1,767.56** | **First Installment** |
| SPOTANSKI, MARK | 6.31561 | ASHLEY, IL 62808 | 4,437 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| LIFE ESTATE: CHARLES & JUDY SPOTANSKI | 0011 | SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 560 E SALISBURY RD | 40.5600 | | 24,384 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **38,987** | 0 | Total Due | $883.78 | $883.78 | **$1,767.56** | 09/29/2023 |
| | | | 0 | 0 | Paid | $883.78 | $883.78 | **$1,767.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-100-002 | 08200 | | 9,265 | 0 | Tax Due | $283.82 | $283.82 | **$567.64** | **First Installment** |
| TRADER, JOHN, KEVIN & KEITH | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOHN & SHIRLEY TRADER | 0021 | W40 ACS FRAC'L NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2824 E SCHELLER RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **9,265** | 0 | Total Due | $283.82 | $283.82 | **$567.64** | 10/13/2023 |
| | | | 0 | 0 | Paid | $283.82 | $283.82 | **$567.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-200-003 | 08200 | 485 E SALISBURY RD | 23,228 | 0 | Tax Due | $1,535.51 | $1,535.51 | **$3,071.02** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 6.12671 | ASHLEY, IL 62808 | 23,283 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | E3/4 NE EX BEG 1317'S NE COR, W250', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 119.4800 | S250', E250', N250' TO POB | 12,162 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **61,125** | 0 | Total Due | $1,535.51 | $1,535.51 | **$3,071.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,535.51 | $1,535.51 | **$3,071.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-200-004 | 08200 | 6729 N SLIM LN | 0 | 0 | Tax Due | $1,131.36 | $1,131.36 | **$2,262.72** | **First Installment** |
| KUJAWA, BENJAMIN & CONNIE | 6.12671 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6729 N SLIM LN | 0040 | PT NE- BEG 1317'S NE COR, W250', S250' | 2,704 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.4300 | E250', N250' TO POB | 40,228 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,932** | 0 | Total Due | $1,131.36 | $1,131.36 | **$2,262.72** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,131.36 | $1,131.36 | **$2,262.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-31-200-005 | 08200 | 265 E SALISBURY RD | 0 | 0 | Tax Due | $827.81 | $827.81 | **$1,655.62** | **First Installment** |
| HILL, BRADLEY & SHARLA M | 6.12671 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 265 E SALISBURY RD | 0040 | PT W1/2 NW NE - BEG NW COR, SE335', | 3,974 | 0 | Pen. Due | $37.25 | $24.83 | **$62.08** | Online Payment |
| ASHLEY, IL 62808 | 3.5900 | S476.93', NW345.45', NE445' TO POB | 29,049 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **33,023** | 0 | Total Due | $865.06 | $862.64 | **$1,727.70** | 01/12/2024 |
| | | | 0 | 0 | Paid | $865.06 | $862.64 | **$1,727.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-200-006 | 08200 | | 3,488 | 0 | Tax Due | $106.85 | $106.85 | **$213.70** | **First Installment** |
| SPOTANSKI, MARK A & AMY R | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7257 N SLIM LN | 0021 | PT W1/2 NW NE - BEG 335'SE NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 17.5000 | SE317', SW1372.61', W652.56', NE933.18', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE345.45', N476.93' TO POB | **3,488** | 0 | Total Due | $106.85 | $106.85 | **$213.70** | 10/13/2023 |
| | | | 0 | 0 | Paid | $106.85 | $106.85 | **$213.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-300-001 | 08200 | | 3,838 | 0 | Tax Due | $117.57 | $117.57 | **$235.14** | **First Installment** |
| SPOTANSKI, LAWRENCE & MARCELLA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| BOX 104 | 0021 | W24.62 AC N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 24.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,838** | 0 | Total Due | $117.57 | $117.57 | **$235.14** | 09/28/2023 |
| | | | 0 | 0 | Paid | $117.57 | $117.57 | **$235.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-300-002 | 08200 | | 4,106 | 0 | Tax Due | $125.78 | $125.78 | **$251.56** | **First Installment** |
| WITGES, TREY A & MALLORY E | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 473 N BOSTON LN | 0021 | W20 ACS S1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883-3403 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,106** | 0 | Total Due | $125.78 | $125.78 | **$251.56** | 09/21/2023 |
| | | | 0 | 0 | Paid | $125.78 | $125.78 | **$251.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-300-003 | 08200 | | 3,493 | 0 | Tax Due | $107.01 | $107.01 | **$214.02** | **First Installment** |
| MIDDLETON, BLAINE L & JENNIFER L | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 484 E DUBOIS RD | 0021 | E20 ACS S1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 19.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,493** | 0 | Total Due | $107.01 | $107.01 | **$214.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $107.01 | $107.01 | **$214.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-400-001 | 08200 | | 6,112 | 0 | Tax Due | $187.23 | $187.23 | **$374.46** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | N26 2/3AC NE SE & N13 1/3AC E1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 40.7700 | SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **6,112** | 0 | Total Due | $187.23 | $187.23 | **$374.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $187.23 | $187.23 | **$374.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-31-400-002 | 08200 | 484 E DUBOIS RD | 2,871 | 0 | Tax Due | $770.68 | $770.68 | **$1,541.36** | **First Installment** |
| MIDDLETON, JENNIFER & BLAINE | 6.12671 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 484 E DUBOIS RD | 0011 | W19.94 ACS SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 23.0700 | | 25,835 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,158** | 0 | Total Due | $770.68 | $770.68 | **$1,541.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $770.68 | $770.68 | **$1,541.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-31-400-003 | 08200 | 6606 N TOMAHAWK LN | 30,435 | 0 | Tax Due | $1,246.91 | $1,246.91 | **$2,493.82** | **First Installment** |
| SPOTANSKI FAMILY REAL ESTATE TRUST | 6.12671 | DUBOIS, IL 62831 | 7,789 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| DANIEL & ESTHER SPOTANSKI CO-TRUSTEES | 0011 | S1/2 NW & E 3/4 S1/2 SE & PT N1/2 SW & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6606 N TOMAHAWK LN | 178.4600 | PT W SD SW NE | 21,358 | 10,330 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | | **62,034** | 0 | Total Due | $1,246.91 | $1,246.91 | **$2,493.82** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,246.91 | $1,246.91 | **$2,493.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-100-001 | 08200 | 6620 N SLIM LN | 25,575 | 0 | Tax Due | $1,254.72 | $1,254.72 | **$2,509.44** | **First Installment** |
| CZERNIEJEWSKI, RICHARD & MARY | 6.12671 | SCHELLER, IL 62883 | 4,605 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 6620 N SLIM LN | 0011 | N1/2 NW & SW NW EX 2AC NE COR NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 124.1300 | | 23,899 | 4,572 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,531** | 0 | Total Due | $1,254.72 | $1,254.72 | **$2,509.44** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,254.72 | $1,254.72 | **$2,509.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-100-002 | 08200 | | 0 | 0 | Tax Due | $48.07 | $48.07 | **$96.14** | **First Installment** |
| REIDELBERGER, TRAVIS & KERRI D | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 5650 E BONNIE RD | 0030 | PT NE NE NW (WAS 2AC CHURCH) | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | Total Due | $48.07 | $48.07 | **$96.14** | 09/29/2023 |
| | | | 0 | 0 | Paid | $48.07 | $48.07 | **$96.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-100-003 | 08200 | 1572 E TRENTON RD | 10,456 | 0 | Tax Due | $320.31 | $320.31 | **$640.62** | **First Installment** |
| JANOWSKI, RANDALL T & CYNTHIA | 6.12671 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 707 EAST DUBOIS RD | 0021 | SW NE & SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 84.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,456** | 0 | Total Due | $320.31 | $320.31 | **$640.62** | 09/21/2023 |
| | | | 0 | 0 | Paid | $320.31 | $320.31 | **$640.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-200-003 | 08200 | 1619 E SALISBURY RD | 0 | 0 | Tax Due | $69.11 | $69.11 | **$138.22** | **First Installment** |
| KITOWSKI, ROBERT J & SALLY L | 6.12671 | SCHELLER, IL 62883 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2126 E DUBOIS RD | 0030 | NW NE-BEG 640' E NW COR, E200', S200', | 2,256 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.9200 | W200', N200' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,256** | 0 | Total Due | $69.11 | $69.11 | **$138.22** | 10/12/2023 |
| | | | 0 | 0 | Paid | $69.11 | $69.11 | **$138.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-32-200-004 | 08200 | | 8,649 | 0 | Tax Due | $278.61 | $278.61 | **$557.22** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 446 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0011 | NW NE EX BEG 640' E NW COR, E200', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.0800 | S200', W200', N200' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,095** | 0 | Total Due | $278.61 | $278.61 | **$557.22** | 10/13/2023 |
| | | | 0 | 0 | Paid | $278.61 | $278.61 | **$557.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-200-005 | 08200 | | 8,264 | 0 | Tax Due | $653.42 | $653.42 | **$1,306.84** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 6,490 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0011 | NE NE EX BEG SE COR, W200', N200', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.0800 | E200', S200' TO POB | 4,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,330** | 0 | Total Due | $653.42 | $653.42 | **$1,306.84** | 10/13/2023 |
| | | | 0 | 0 | Paid | $653.42 | $653.42 | **$1,306.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-200-006 | 08200 | 6753 N TRENTON LN | 0 | 0 | Tax Due | $609.52 | $609.52 | **$1,219.04** | **First Installment** |
| OWENS, ERIK J & TIFFANY M | 6.12671 | SCHELLER, IL 62883 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6753 N TRENTON LN | 0040 | PT NE NE- BEG SE COR, W200', N200', | 2,256 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SCHELLER, IL 62883 | 0.9200 | E200', S200' TO POB | 23,641 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,897** | 0 | Total Due | $609.52 | $609.52 | **$1,219.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $609.52 | $609.52 | **$1,219.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-300-001 | 08200 | | 7,235 | 0 | Tax Due | $221.64 | $221.64 | **$443.28** | **First Installment** |
| JANOWSKI, RANDALL & CYNTHIA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 707 EAST DUBOIS RD | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 41.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,235** | 0 | Total Due | $221.64 | $221.64 | **$443.28** | 09/21/2023 |
| | | | 0 | 0 | Paid | $221.64 | $221.64 | **$443.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-300-002 | 08200 | | 18,783 | 0 | Tax Due | $712.78 | $712.78 | **$1,425.56** | **First Installment** |
| JANOWSKI, RANDALL T & CYNTHIA | 6.12671 | | 4,485 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 707 EAST DUBOIS RD | 0011 | E1/2 SW & NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 120.3100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,268** | 0 | Total Due | $712.78 | $712.78 | **$1,425.56** | 09/21/2023 |
| | | | 0 | 0 | Paid | $712.78 | $712.78 | **$1,425.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-32-400-001 | 08200 | | 9,223 | 0 | Tax Due | $288.94 | $288.94 | **$577.88** | **First Installment** |
| JANOWSKI, RANDALL T & CYNTHIA | 6.12671 | | 209 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 707 EAST DUBOIS RD | 0011 | W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 84.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,432** | 0 | Total Due | $288.94 | $288.94 | **$577.88** | 09/21/2023 |
| | | | 0 | 0 | Paid | $288.94 | $288.94 | **$577.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-32-400-002 | 08200 | | 21,694 | 0 | **Tax Due** | $664.57 | $664.57 | **$1,329.14** | **First Installment** |
| WALKER, GERALD F TRUSTEE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1396 W DEAD END RD | 0021 | SE NE & E1/2 SE LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MULKEYTOWN, IL 62865 | 130.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,694** | 0 | **Total Due** | $664.57 | $664.57 | **$1,329.14** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $664.57 | $664.57 | **$1,329.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-32-700-001 | 08200 | | 0 | 0 | **Tax Due** | $19.61 | $19.61 | **$39.22** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL (130 MINED OUT ACRES) 293/68 | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.90 | $19.61 | **$39.51** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.90 | $19.61 | **$39.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-32-700-002 | 08200 | | 0 | 0 | **Tax Due** | $49.02 | $49.02 | **$98.04** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | SW TR J-18 & 21 & NE & SE 1/10 INT | 1,600 | 0 | **Pen. Due** | $0.74 | $0.00 | **$0.74** | Chris Goodson Import Payment |
| 1935A PARK AVE | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,600** | 0 | **Total Due** | $49.76 | $49.02 | **$98.78** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $49.76 | $49.02 | **$98.78** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR | | | | | | | | | |
| 09-33-100-001 | 08200 | | 19,128 | 0 | **Tax Due** | $585.96 | $585.96 | **$1,171.92** | **First Installment** |
| KITOWSKI, JERRY & MARY ANN TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7709 N RIDDLE LN | 0021 | N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,128** | 0 | **Total Due** | $585.96 | $585.96 | **$1,171.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $585.96 | $585.96 | **$1,171.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-33-100-002 | 08200 | | 24,712 | 0 | **Tax Due** | $757.02 | $757.02 | **$1,514.04** | **First Installment** |
| KABAT, MELVIN F & LOUISE M GRANTOR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUST | 0021 | S1/2 NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2510 N SCHELLER LN | 125.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **24,712** | 0 | **Total Due** | $757.02 | $757.02 | **$1,514.04** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $757.02 | $757.02 | **$1,514.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-33-200-001 | 08200 | | 40,816 | 0 | Tax Due | $1,786.92 | $1,786.92 | **$3,573.84** | **First Installment** |
| KABAT, DANIEL R | 6.12671 | | 466 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2477 E SALISBURY RD | 0011 | NE & NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 200.9300 | | 14,598 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,332** | 0 | Total Due | $1,786.92 | $1,786.92 | **$3,573.84** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,786.92 | $1,786.92 | **$3,573.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-33-300-001 | 08200 | 6297 N RIDDLE LN | 4,309 | 0 | Tax Due | $1,028.89 | $1,028.89 | **$2,057.78** | **First Installment** |
| KABAT, MELVIN F & LOUISE M GRANTOR | 6.12671 | SCHELLER, IL 62883 | 859 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUST | 0011 | NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2510 N SCHELLER LN | 41.1900 | | 25,967 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **33,587** | 0 | Total Due | $1,028.89 | $1,028.89 | **$2,057.78** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,028.89 | $1,028.89 | **$2,057.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-33-300-002 | 08200 | 2126 E DUBOIS RD | 14,085 | 0 | Tax Due | $1,984.44 | $1,984.44 | **$3,968.88** | **First Installment** |
| KITOWSKI, ROBERT & SALLY L | 6.12671 | SCHELLER, IL 62883 | 1,672 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2126 E DUBOIS RD | 0011 | S1/2 SW | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 81.0600 | | 50,122 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,780** | 0 | Total Due | $1,984.44 | $1,984.44 | **$3,968.88** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,984.44 | $1,984.44 | **$3,968.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-003 | 08200 | | 3,314 | 0 | Tax Due | $101.52 | $101.52 | **$203.04** | **First Installment** |
| WALKER, DAVID A & JOANN C | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| J AVERY & ROBERT J KITOWSKI | 0021 | W1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2126 E DUBOIS RD | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **3,314** | 0 | Total Due | $101.52 | $101.52 | **$203.04** | 11/09/2023 |
| | | | 0 | 0 | Paid | $101.52 | $101.52 | **$203.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-004 | 08200 | 2912 E DUBOIS RD | 1,240 | 0 | Tax Due | $120.82 | $120.82 | **$241.64** | **First Installment** |
| SLANKARD, MADELYN ELLISTON TR | 6.12671 | WALTONVILLE, IL 62894 | 2,704 | 3,478 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2912 E DUBOIS RD | 0011 | E1/2 SE SE | 2,452 | 1,760 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0900 | | 2,786 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,182** | 0 | Total Due | $120.82 | $120.82 | **$241.64** | 10/05/2023 |
| | | | 0 | 0 | Paid | $120.82 | $120.82 | **$241.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-005 | 08200 | 6102 N RIDDLE LN | 0 | 0 | Tax Due | $290.32 | $290.32 | **$580.64** | **First Installment** |
| GEORGE, ROBERT III & JULIANNE | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6102 N RIDDLE LN | 0040 | PT SW SE-BEG NW COR, E215', S215', | 2,486 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0600 | W215', N215' TO POB | 12,991 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,477** | 0 | Total Due | $290.32 | $290.32 | **$580.64** | 11/06/2023 |
| | | | 0 | 0 | Paid | $290.32 | $290.32 | **$580.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-33-400-008 | 08200 | | 5,291 | 0 | **Tax Due** | $193.97 | $193.97 | **$387.94** | **First Installment** |
| KABAT, JENNIFER A | 6.12671 | | 1,041 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 W BREWSTER RD | 0011 | NW SE EX W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERRIN, IL 62948 | 30.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,332** | 0 | **Total Due** | $193.97 | $193.97 | **$387.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $193.97 | $193.97 | **$387.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-009 | 08200 | | 7,297 | 0 | **Tax Due** | $347.79 | $347.79 | **$695.58** | **First Installment** |
| WALKER, JOANN | 6.12671 | | 4,056 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| J AVERY & ROBERT J KITOWSKI | 0011 | SW SE EX N215' W215' & EX BEG 475'E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2126 E DUBOIS RD | 38.1700 | SW COR, N200', E200', S200', W200' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | POB | **11,353** | 0 | **Total Due** | $347.79 | $347.79 | **$695.58** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $347.79 | $347.79 | **$695.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-010 | 08200 | 2618 E DUBOIS RD | 0 | 0 | **Tax Due** | $481.90 | $481.90 | **$963.80** | **First Installment** |
| WALKER, JOANN | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2618 E DUBOIS RD | 0040 | PT SW SE- BEG 475' E SW COR, N200', | 2,254 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.9200 | E200', S200', W200' TO POB | 34,187 | 9,710 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,441** | 0 | **Total Due** | $481.90 | $481.90 | **$963.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $481.90 | $481.90 | **$963.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-011 | 08200 | 6444 N RIDDLE LN | 234 | 0 | **Tax Due** | $1,118.07 | $1,118.07 | **$2,236.14** | **First Installment** |
| KOBBERT, PETER & HOPE K | 6.12671 | WALTONVILLE, IL 62894 | 3,087 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6444 N RIDDLE LN | 0011 | N5 ACS W1/4 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 5.0000 | | 36,725 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,498** | 0 | **Total Due** | $1,118.07 | $1,118.07 | **$2,236.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,118.07 | $1,118.07 | **$2,236.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-013 | 08200 | 6372 N RIDDLE LN | 0 | 0 | **Tax Due** | $2,103.91 | $2,103.91 | **$4,207.82** | **First Installment** |
| ANGLETON, AUSTIN | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6372 N RIDDLE LN | 0040 | PT S5 ACS W1/4 NW SE - BEG 444.49'N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | SW COR, N208.53', E206.43', S208.53', | 72,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W206.43' TO POB | **74,680** | 0 | **Total Due** | $2,103.91 | $2,103.91 | **$4,207.82** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,103.91 | $2,103.91 | **$4,207.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-33-400-014 | 08200 | | 784 | 0 | **Tax Due** | $24.02 | $24.02 | **$48.04** | **First Installment** |
| ANGLETON, AUSTIN | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6372 N RIDDLE LN | 0021 | S5 ACS W1/4 NW SE (EX BEG 444.49'N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.3100 | SW COR, N208.53', E206.43', S208.53', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W206.43' TO POB) | **784** | 0 | **Total Due** | $24.02 | $24.02 | **$48.04** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $24.02 | $24.02 | **$48.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-33-700-001 | 08200 | | 0 | 0 | **Tax Due** | $19.61 | $19.61 | **$39.22** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL (512.50 MINED OUT ACRES) 293/68 | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | TRUST #27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.90 | $19.61 | **$39.51** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.90 | $19.61 | **$39.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-33-700-002 | 08200 | | 0 | 0 | **Tax Due** | $36.76 | $36.76 | **$73.52** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | SW & SE & NE-1/10 INT | 1,200 | 0 | **Pen. Due** | $0.55 | $0.00 | **$0.55** | Chris Goodson Import Payment |
| 1935A PARK AVE | 480.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,200** | 0 | **Total Due** | $37.31 | $36.76 | **$74.07** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR | | | 0 | 0 | **Paid** | $37.31 | $36.76 | **$74.07** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-100-001 | 08200 | | 5,148 | 0 | **Tax Due** | $157.70 | $157.70 | **$315.40** | **First Installment** |
| KABAT, BERNADINE C TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7754 N SALISBURY LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,148** | 0 | **Total Due** | $157.70 | $157.70 | **$315.40** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $157.70 | $157.70 | **$315.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-100-002 | 08200 | 6651 N RODMAN LN | 26,580 | 0 | **Tax Due** | $924.52 | $924.52 | **$1,849.04** | **First Installment** |
| SIELI FAMILY QUALIFIED SPOUSAL TRUST & | 6.12671 | WALTONVILLE, IL 62894 | 1,148 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| KOLKER LIVING TRUST | 0011 | NW NE & S1/2 NE & E1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kimberly Sieli Import Payment |
| 507 CASTLE RIDGE DR | 204.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BALLWIN, MO 63021-4457 | | | **30,180** | 0 | **Total Due** | $924.52 | $924.52 | **$1,849.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $924.52 | $924.52 | **$1,849.04** | IVR SIELI FAMILY QUALIFIED SPOUSA |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-200-001 | 08200 | 3901 E DAVIS RD | 2,728 | 0 | **Tax Due** | $1,273.59 | $1,273.59 | **$2,547.18** | **First Installment** |
| LEE, BOBBY & BRANDI | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3901 E DAVIS RD | 0011 | W1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 20.2200 | | 44,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,575** | 0 | **Total Due** | $1,273.59 | $1,273.59 | **$2,547.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,273.59 | $1,273.59 | **$2,547.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-34-200-002 | 08200 | | 356 | 0 | **Tax Due** | $10.91 | $10.91 | **$21.82** | **First Installment** |
| NEWELL, JASON A | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4692 E DAVIS RD | 0021 | W1/2 E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **356** | 0 | **Total Due** | $10.91 | $10.91 | **$21.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $10.91 | $10.91 | **$21.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-200-003 | 08200 | | 355 | 0 | **Tax Due** | $48.25 | $48.25 | **$96.50** | **First Installment** |
| LACEY, EDDIE | 6.12671 | | 1,220 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| WENDELL D & JORDAN NORRIS | 0011 | E1/2 E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| 6797 N TOPEKA LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **1,575** | 0 | **Total Due** | $48.25 | $48.25 | **$96.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $48.25 | $48.25 | **$96.50** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-300-001 | 08200 | | 22,148 | 0 | **Tax Due** | $678.47 | $678.47 | **$1,356.94** | **First Installment** |
| SIELI FAMILY QUALIFIED SPOUSAL TRUST & | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| KOLKER LIVING TRUST | 0021 | SW NW & N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kimberly Sieli Import Payment |
| 507 CASTLE RIDGE DR | 120.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BALDWIN, MO 63021-4457 | | | **22,148** | 0 | **Total Due** | $678.47 | $678.47 | **$1,356.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $678.47 | $678.47 | **$1,356.94** | IVR SIELI FAMILY QUALIFIED SPOUSA |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-300-002 | 08200 | | 3,548 | 0 | **Tax Due** | $108.69 | $108.69 | **$217.38** | **First Installment** |
| SHURTZ, MARJORIE & CHARLES TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14217 BOWLING ALLEY RD | 0021 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 20.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,548** | 0 | **Total Due** | $108.69 | $108.69 | **$217.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $108.69 | $108.69 | **$217.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-300-004 | 08200 | | 4,293 | 0 | **Tax Due** | $131.51 | $131.51 | **$263.02** | **First Installment** |
| ELLISTON, MARVIN & SELBA | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| BOX 207 | 0021 | W1/2 SE SW | 0 | 0 | **Pen. Due** | $1.97 | $0.00 | **$1.97** | Online Payment |
| SESSER, IL 62884 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,293** | 0 | **Total Due** | $133.48 | $131.51 | **$264.99** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $133.48 | $131.51 | **$264.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-300-005 | 08200 | | 3,415 | 0 | **Tax Due** | $104.62 | $104.62 | **$209.24** | **First Installment** |
| SHURTZ, CHARLES R & MARJORIE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14217 BOWLING ALLEY RD | 0021 | E1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,415** | 0 | **Total Due** | $104.62 | $104.62 | **$209.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $104.62 | $104.62 | **$209.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-34-300-006 | 08200 | | 3,656 | 0 | **Tax Due** | $112.00 | $112.00 | **$224.00** | **First Installment** |
| REEVES, DAVID & SHIRLEY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 14383 N MCRAVEN LN | 0021 | E1/2 SW SW EX BEG 65.54'N SE COR, | 0 | 0 | **Pen. Due** | $3.36 | $1.68 | **$5.04** | Online Payment |
| MT VERNON, IL 62864-2603 | 17.6400 | N351.02', W351.19', S357.02', E351.19' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,656** | 0 | **Total Due** | $115.36 | $113.68 | **$229.04** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $115.36 | $113.68 | **$229.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 09-30-2021 - An iPayment has been reversed: CVXRTSVHP3 Payment #CVXRTSVHP3 for $5,825.39 was reversed for the following reason: No Account/Unable to Locate Account Payer: Tyler Reeves Payment Channel: Online Payment Type: eCheck Original Payment Da

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09-34-300-007 | 08200 | 3134 E DUBOIS RD | 0 | 0 | **Tax Due** | $1,366.29 | $1,366.29 | **$2,732.58** | **First Installment** |
| SMITH, RAYMOND K & GAYLE L | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3134 E DUBOIS RD | 0040 | PT E1/2 SW SW- BEG 65.54'N SE COR, | 3,556 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.8800 | N351.02', W351.19', S357.02', E351.19' TO POB | 58,912 | 6,867 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,468** | 0 | **Total Due** | $1,366.29 | $1,366.29 | **$2,732.58** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,366.29 | $1,366.29 | **$2,732.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-400-001 | 08200 | | 17,467 | 0 | **Tax Due** | $535.08 | $535.08 | **$1,070.16** | **First Installment** |
| BOYCE, SANDRA K REVOCABLE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O SANDRA K MCCOWEN | 0021 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Boyce Import Payment |
| 660 REGATTA WAY | 80.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BRADENTON, FL 34208 | | | **17,467** | 0 | **Total Due** | $535.08 | $535.08 | **$1,070.16** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $535.08 | $535.08 | **$1,070.16** | Sandra Boyce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-400-002 | 08200 | | 18,350 | 0 | **Tax Due** | $562.13 | $562.13 | **$1,124.26** | **First Installment** |
| BOYCE, SANDRA K REVOCABLE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O SANDRA K MCCOWEN | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Boyce Import Payment |
| 660 REGATTA WAY | 80.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BRADENTON, FL 34208 | | | **18,350** | 0 | **Total Due** | $562.13 | $562.13 | **$1,124.26** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $562.13 | $562.13 | **$1,124.26** | Sandra Boyce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-34-700-001 | 08200 | | 0 | 0 | **Tax Due** | $19.61 | $19.61 | **$39.22** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SEC (640 MINED OUT ACRES) | 640 | 0 | **Pen. Due** | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | 293/68 TRUST #27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.90 | $19.61 | **$39.51** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.90 | $19.61 | **$39.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-34-700-002 | 08200 | | 0 | 0 | **Tax Due** | $21.45 | $21.45 | **$42.90** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW & W1/2 NE & SE NE 1/10 INT | 700 | 0 | **Pen. Due** | $0.32 | $0.00 | **$0.32** | Chris Goodson Import Payment |
| 1935A PARK AVE | 280.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **700** | 0 | **Total Due** | $21.77 | $21.45 | **$43.22** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR | | | 0 | 0 | **Paid** | $21.77 | $21.45 | **$43.22** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-100-002 | 08200 | | 5,005 | 0 | **Tax Due** | $153.32 | $153.32 | **$306.64** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,005** | 0 | **Total Due** | $153.32 | $153.32 | **$306.64** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $153.32 | $153.32 | **$306.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-100-004 | 08200 | | 26 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LACEY, EDDIE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WENDELL D & JORDAN NORRIS | 0021 | W100' N300' NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6797 N TOPEKA LN | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **26** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-100-005 | 08200 | 6797 N TOPEKA LN | 8,927 | 0 | **Tax Due** | $1,799.66 | $1,799.66 | **$3,599.32** | **First Installment** |
| NORRIS, WENDELL | 6.12671 | WALTONVILLE, IL 62894 | 7,786 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 6797 N TOPEKA LN | 0011 | N60 AC W1/2 NW EX 100' N300' | 2,452 | 0 | **Pen. Due** | $26.99 | $26.99 | **$53.98** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 60.8800 | | 45,583 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,748** | 0 | **Total Due** | $1,826.65 | $1,826.65 | **$3,653.30** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,826.65 | $1,826.65 | **$3,653.30** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-100-007 | 08200 | | 966 | 0 | **Tax Due** | $29.59 | $29.59 | **$59.18** | **First Installment** |
| NORRIS, JORDAN R | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | PT E1/2 NW-COMM SE COR, W132', N390', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.1400 | TO POB, W388', N335', W140', N95', E528', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S430' TO POB DOR 89-41-34 | **966** | 0 | **Total Due** | $29.59 | $29.59 | **$59.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $29.59 | $29.59 | **$59.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 09-35-100-009 | 08200 | | 0 | 0 | **Tax Due** | $1,043.17 | $1,043.17 | **$2,086.34** | **First Installment** |
| WILSON, BRIAN LEE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2 | 0060 | E1/2 SE NW EX W528' S820' & S250' E1/2 | 8,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 13.8500 | NE NW 1-H-4426 & 4427 | 25,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,053** | 0 | **Total Due** | $1,043.17 | $1,043.17 | **$2,086.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,043.17 | $1,043.17 | **$2,086.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-100-010 | 08200 | | 1,324 | 0 | **Tax Due** | $40.56 | $40.56 | **$81.12** | **First Installment** |
| NORRIS, JORDAN R | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | PT E1/2 NW-BEG 132' W SE COR, N390', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.8000 | W388', N335', W140', S725', E528' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,324** | 0 | **Total Due** | $40.56 | $40.56 | **$81.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $40.56 | $40.56 | **$81.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-100-011 | 08200 | | 6,058 | 0 | **Tax Due** | $185.58 | $185.58 | **$371.16** | **First Installment** |
| WELLS, GENE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | S3/4 W1/2 E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **6,058** | 0 | **Total Due** | $185.58 | $185.58 | **$371.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $185.58 | $185.58 | **$371.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-100-012 | 08200 | | 1,566 | 0 | **Tax Due** | $47.97 | $47.97 | **$95.94** | **First Installment** |
| NORRIS, JORDAN R | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | N410' S660' E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,566** | 0 | **Total Due** | $47.97 | $47.97 | **$95.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $47.97 | $47.97 | **$95.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-201-001 | 08200 | | 11,715 | 0 | **Tax Due** | $433.99 | $433.99 | **$867.98** | **First Installment** |
| BOROWIAK, CELESTINE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1003 FAULKNER SPRINGS RD | 0011 | W30 AC N1/2 NE & N1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCMINNVILLE, TN 37110-1190 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,167** | 0 | **Total Due** | $433.99 | $433.99 | **$867.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $433.99 | $433.99 | **$867.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-226-001 | 08200 | | 3,247 | 0 | **Tax Due** | $99.47 | $99.47 | **$198.94** | **First Installment** |
| BOROWIAK, EDWARD & CELESTINE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6455 BEERSHEBA HWY | 0021 | N PT S1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCMINNVILLE, TN 37110 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,247** | 0 | **Total Due** | $99.47 | $99.47 | **$198.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $99.47 | $99.47 | **$198.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-35-227-002 | 08200 | | 0 | 0 | **Tax Due** | $5.00 | $5.00 | **$10.00** | **First Installment** |
| WELCH, NICHOLAS N ET AL | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2301 SPRINGTIME RD | 0030 | WILLIAMSBURG (ORIG TOWN) N 1/2 LTS | 163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GREENWOOD, IN 46143 | 0.0000 | 13 & 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **163** | 0 | **Total Due** | $5.00 | $5.00 | **$10.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $5.00 | $5.00 | **$10.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-227-003 | 08200 | | 0 | 0 | **Tax Due** | $47.06 | $47.06 | **$94.12** | **First Installment** |
| WELCH, NICHOLAS NEWTON ET AL | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2301 SPRINGTIME RD | 0030 | WILLIAMSBURG (ORIGINAL TOWN) LTS 1 | 1,536 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GREENWOOD, IN 46143 | 0.0000 | THRU 5, & LT 12 & S1/2 LTS 13 & 14, & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALL LTS 15 THRU 17 | **1,536** | 0 | **Total Due** | $47.06 | $47.06 | **$94.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $47.06 | $47.06 | **$94.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-228-002 | 08200 | | 0 | 0 | **Tax Due** | $14.95 | $14.95 | **$29.90** | **First Installment** |
| BAIER, SUSAN PHILP | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 203 EAST BERRY ST SUITE 1405 | 0030 | WILLIAMSBURG LTS 27 THRU 29 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| FORT WAYNE, IN 46802 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **488** | 0 | **Total Due** | $14.95 | $14.95 | **$29.90** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $14.95 | $14.95 | **$29.90** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-228-003 | 08200 | | 0 | 0 | **Tax Due** | $5.00 | $5.00 | **$10.00** | **First Installment** |
| BAIER, SUSAN PHILP | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 203 EAST BERRY ST SUITE 1405 | 0030 | WILLIAMSBURG LT 25 | 163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| FORT WAYNE, IN 46802 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **163** | 0 | **Total Due** | $5.00 | $5.00 | **$10.00** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $5.00 | $5.00 | **$10.00** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-228-004 | 08200 | | 0 | 0 | **Tax Due** | $12.01 | $12.01 | **$24.02** | **First Installment** |
| BAIER, SUSAN PHILP | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 203 EAST BERRY ST SUITE 1405 | 0030 | WILLIAMSBURG LTS 35 & 36 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| FORT WAYNE, IN 46802 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $12.01 | $12.01 | **$24.02** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $12.01 | $12.01 | **$24.02** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-228-006 | 08200 | | 0 | 0 | **Tax Due** | $58.05 | $58.05 | **$116.10** | **First Installment** |
| BAIER, SUSAN PHILP | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 203 EAST BERRY ST SUITE 1405 | 0030 | WILLIAMSBURG (ORIG TOWN) LTS 24, 26, | 1,895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| FORT WAYNE, IN 46802 | 0.0000 | 34 & 37 THRU 43 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,895** | 0 | **Total Due** | $58.05 | $58.05 | **$116.10** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $58.05 | $58.05 | **$116.10** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-35-228-007 | 08200 | | 0 | 0 | Tax Due | $20.04 | $20.04 | **$40.08** | **First Installment** |
| PHILP, GENE M REVOCABLE TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| % SUSAN PHILP BAIER TRUSTEE | 0030 | WILLIAMSBURG (ORIG TOWN) LTS 30 | 654 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| 203 EAST BERRY ST SUITE 1405 | 0.0000 | THRU 33 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT WAYNE, IN 46802 | | | **654** | 0 | Total Due | $20.04 | $20.04 | **$40.08** | 10/01/2023 |
| | | | 0 | 0 | Paid | $20.04 | $20.04 | **$40.08** | Susan Baier Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-229-001 | 08200 | 6855 N BROWN LN | 0 | 0 | Tax Due | $62.43 | $62.43 | **$124.86** | **First Installment Sold at Tax Sale** |
| DARROUGH, ANNA MARIE | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O JAMES HICKS | 0040 | J W JEFFRIES TO WILLIAMSBURG LOTS | 2,038 | 0 | Pen. Due | $3.75 | $2.81 | **$6.56** | **TRUSTEE SALE** |
| 6855 N BROWN LN | 0.0000 | 6,7,8,9,10,11,18,19,20,21,22 & 23 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| WALTONVILLE, IL 62894 | | | **2,038** | 0 | Total Due | $66.18 | $139.24 | **$205.42** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $66.18 | $139.24 | **$205.42** | |
| 09-35-251-002 | 08200 | | 12,279 | 0 | Tax Due | $376.15 | $376.15 | **$752.30** | **First Installment** |
| NORRIS, JORDAN R | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | PT W1/2 NE - BEG SE COR, NW1574.17', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 49.0700 | N1161.24', E1363.81', S1973.27' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,279** | 0 | Total Due | $376.15 | $376.15 | **$752.30** | 10/16/2023 |
| | | | 0 | 0 | Paid | $376.15 | $376.15 | **$752.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-251-003 | 08200 | 6488 N MILL SPRING LN | 339 | 0 | Tax Due | $1,991.89 | $1,991.89 | **$3,983.78** | **First Installment** |
| WILSON, BRIAN LEE | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6488 N MILL SPRING LN | 0011 | W1/2 NE (EX BEG SE COR, NW1574.17', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 12.3600 | N1161.24', E1363.81', S1973.27' TO POB) | 68,232 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,023** | 0 | Total Due | $1,991.89 | $1,991.89 | **$3,983.78** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,991.89 | $1,991.89 | **$3,983.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-276-001 | 08200 | | 11,751 | 0 | Tax Due | $359.98 | $359.98 | **$719.96** | **First Installment** |
| BOROWIAK, EDWARD & CELESTINE TRUST | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6455 BEERSHEBA HWY | 0021 | SE NE & S8 AC NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | BOROWIAK, EDWARD & CELESTINE T |
| MCMINNVILLE, TN 37110 | 48.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,751** | 0 | Total Due | $359.98 | $359.98 | **$719.96** | 10/16/2023 |
| | | | 0 | 0 | Paid | $359.98 | $359.98 | **$719.96** | BOROWIAK, EDWARD & CELESTINE T |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-300-001 | 08200 | | 17,798 | 0 | Tax Due | $545.22 | $545.22 | **$1,090.44** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,798** | 0 | Total Due | $545.22 | $545.22 | **$1,090.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $545.22 | $545.22 | **$1,090.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-35-300-004 | 08200 | 4338 E DUBOIS RD | 0 | 0 | **Tax Due** | $1,215.82 | $1,215.82 | **$2,431.64** | **First Installment** |
| FRITCH, KURTIS | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4338 E DUBOIS RD | 0040 | PT S1/2 SW- BEG 633.32'W SE COR, | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 2.0000 | W295.16', N295.19', E295.16', S295.19' TO | 42,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **45,689** | 0 | **Total Due** | $1,215.82 | $1,215.82 | **$2,431.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,215.82 | $1,215.82 | **$2,431.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-300-005 | 08200 | | 5,358 | 0 | **Tax Due** | $164.14 | $164.14 | **$328.28** | **First Installment** |
| SLANKARD, MADELYN TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2912 E DUBOIS RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,358** | 0 | **Total Due** | $164.14 | $164.14 | **$328.28** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $164.14 | $164.14 | **$328.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-300-006 | 08200 | | 9,080 | 0 | **Tax Due** | $278.16 | $278.16 | **$556.32** | **First Installment** |
| REEVES, DAVID M & SHIRLEY J | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14383 MCRAVEN LN | 0021 | SE SW EX BEG 633.32'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shane Reeves Import Payment |
| MT VERNON, IL 62864-6732 | 38.0000 | W295.16', N295.19', E295.16', S295.19' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,080** | 0 | **Total Due** | $278.16 | $278.16 | **$556.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $278.16 | $278.16 | **$556.32** | Shane Reeves Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-007 | 08200 | | 5,423 | 0 | **Tax Due** | $169.19 | $169.19 | **$338.38** | **First Installment** |
| NOWLAND, RANDY & MARSHA JT TEN | 6.12671 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0011 | NE SE EX 4AC TR LYG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NOWLAND, RANDY L & MARSHA L TRUSTEES | 37.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6483 N BROWN LN | | | **5,523** | 0 | **Total Due** | $169.19 | $169.19 | **$338.38** | 09/25/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | **Paid** | $169.19 | $169.19 | **$338.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-008 | 08200 | 6483 N BROWN LN | 243 | 0 | **Tax Due** | $1,509.29 | $1,509.29 | **$3,018.58** | **First Installment** |
| NOWLAND, RANDY & MARSHA JT TEN | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0011 | 4AC TR LYG NE COR NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NOWLAND, RANDY L & MARSHA L TRUSTEES | 4.0300 | | 57,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6483 N BROWN LN | | | **60,269** | 0 | **Total Due** | $1,509.29 | $1,509.29 | **$3,018.58** | 09/25/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | **Paid** | $1,509.29 | $1,509.29 | **$3,018.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-010 | 08200 | 6165 N BROWN LN | 2,357 | 0 | **Tax Due** | $72.21 | $72.21 | **$144.42** | **First Installment** |
| TALBERT, VICKY J & LINDA | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6165 N BROWN LN | 0021 | PT SE SE- BEG 725.84' W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 11.5600 | W615.24', S820.74', E611.74', N820.47' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,357** | 0 | **Total Due** | $72.21 | $72.21 | **$144.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $72.21 | $72.21 | **$144.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-35-400-011 | 08200 | 6241 N MILL SPRING LN | 6,998 | 0 | **Tax Due** | $883.05 | $883.05 | **$1,766.10** | **First Installment** |
| FAIRCHILD, MARTY L & TINA D | 6.12671 | WALTONVILLE, IL 62894 | 2,419 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 6241 N MILL SPRING LN | 0011 | NW SE | 3,676 | 0 | **Pen. Due** | $26.49 | $13.25 | **$39.74** | PEACE OF MIND ALERT, INC. |
| WALTONVILLE, IL 62894 | 40.0000 | | 21,733 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **34,826** | 0 | **Total Due** | $909.54 | $926.30 | **$1,835.84** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $909.54 | $926.30 | **$1,835.84** | PEACE OF MIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-014 | 08200 | | 3,396 | 0 | **Tax Due** | $153.38 | $153.38 | **$306.76** | **First Installment** |
| TALBERT, VICKY J | 6.12671 | | 1,611 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6165 N BROWN LN | 0011 | E22 ACS SE SE EX BEG 122'E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.6300 | N290', E300', S290', W300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,007** | 0 | **Total Due** | $153.38 | $153.38 | **$306.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $153.38 | $153.38 | **$306.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-015 | 08200 | 5366 E DUBOIS RD | 0 | 0 | **Tax Due** | $1,448.72 | $1,448.72 | **$2,897.44** | **First Installment** |
| EASTHAM, WILBERT & LORI A | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5366 E DUBOIS RD | 0040 | PT E22 ACS SE SE- BEG 122'E SW COR, | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | N290', E300', S290', W300' TO POB | 50,253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,292** | 0 | **Total Due** | $1,448.72 | $1,448.72 | **$2,897.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,448.72 | $1,448.72 | **$2,897.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-016 | 08200 | 6120 N MILL SPRING LN | 2,397 | 0 | **Tax Due** | $2,251.45 | $2,251.45 | **$4,502.90** | **First Installment** |
| BULLARD, JEFFREY & JEANNIE | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6120 N MILL SPRING LN | 0011 | PT SW SE- BEG NW COR, S821.31', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALTONVILLE, IL 62894 | 15.2400 | E807.14', N821.31', W810.64' TO POB | 74,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,496** | 0 | **Total Due** | $2,251.45 | $2,251.45 | **$4,502.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,251.45 | $2,251.45 | **$4,502.90** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-017 | 08200 | | 1,570 | 0 | **Tax Due** | $48.10 | $48.10 | **$96.20** | **First Installment** |
| TALBERT, VICKY J & LINDA A | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6165 N BROWN LN | 0021 | PT SW SE- BEG NE COR, S821.19', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | W530.44', N821.31', E530.44'TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,570** | 0 | **Total Due** | $48.10 | $48.10 | **$96.20** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $48.10 | $48.10 | **$96.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-021 | 08200 | | 971 | 0 | **Tax Due** | $29.75 | $29.75 | **$59.50** | **First Installment** |
| BULLARD, JEFFREY D SR & JEANNIE R | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6120 N MILL SPRING LN | 0021 | PT S1/2 SE- BEG 500'N & 12.58'E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALTONVILLE, IL 62894 | 5.1500 | COR, E477.02', S457.02', W460.46', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW28.5', N435.73' TO POB | **971** | 0 | **Total Due** | $29.75 | $29.75 | **$59.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $29.75 | $29.75 | **$59.50** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-35-400-022 | 08200 | | 1,024 | 0 | Tax Due | $31.37 | $31.37 | **$62.74** | **First Installment** |
| BULLARD, JEFFREY D SR & JEANNIE R | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6120 N MILL SPRING LN | 0021 | PT S1/2 SE- BEG SW COR, E964.08', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALTONVILLE, IL 62894 | 5.1100 | N500', W490.71', S457.02', W460.46', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW28.5', N435.73', W12.48', S500' TO POB | **1,024** | 0 | Total Due | $31.37 | $31.37 | **$62.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $31.37 | $31.37 | **$62.74** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-023 | 08200 | | 0 | 0 | Tax Due | $7.54 | $7.54 | **$15.08** | **First Installment** |
| TALBERT, VIC & LINDA | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6165 N BROWN LN | 0030 | W40' FOLL DESC TR-PT S1/2 SE- BEG | 246 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.4200 | 500'N & 967.73'E SW COR, E369.85', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S451.41', W371.78', N453.86' TO POB | **246** | 0 | Total Due | $7.54 | $7.54 | **$15.08** | 09/25/2023 |
| | | | 0 | 0 | Paid | $7.54 | $7.54 | **$15.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-024 | 08200 | 4700 E DUBOIS RD | 0 | 0 | Tax Due | $1,532.57 | $1,532.57 | **$3,065.14** | **First Installment** |
| MORGAN, JAMEY R & JAMIE D | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4700 E DUBOIS RD | 0040 | PT S1/2 SE- BEG 500'N & 967.73'E SW | 3,880 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 3.4300 | COR, E369.85', S451.41', W371.78', | 52,149 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N453.86' TO POB EX W40' | **56,029** | 0 | Total Due | $1,532.57 | $1,532.57 | **$3,065.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,532.57 | $1,532.57 | **$3,065.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-400-025 | 08200 | 4838 E DUBOIS RD | 0 | 0 | Tax Due | $1,324.47 | $1,324.47 | **$2,648.94** | **First Installment** |
| TRADER, MACKENZIE R | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4838 E DUBOIS RD | 0040 | PT S1/2 SE - BEG 725.84'W & 820.47'S NW | 5,916 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mackenzie Trader Import Payment |
| WALTONVILLE, IL 62864 | 6.8900 | COR SE SE, S500', W500', N TO N LN RD, | 43,320 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W109.8', N451.41', E TO POB | **49,236** | 0 | Total Due | $1,324.47 | $1,324.47 | **$2,648.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,324.47 | $1,324.47 | **$2,648.94** | Mackenzie Trader Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-700-001 | 08200 | | 0 | 0 | Tax Due | $19.30 | $19.30 | **$38.60** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SEC 35 EX TOWN OF | 630 | 0 | Pen. Due | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 630.0000 | WILLIAMSBURG (565 MINED OUT ACRES) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 293/68 TRUST #27559 | **630** | 0 | Total Due | $19.59 | $19.30 | **$38.89** | 11/14/2023 |
| | | | 0 | 0 | Paid | $19.59 | $19.30 | **$38.89** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-35-700-002 | 08200 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ATTN: CHRIS DIXON | 7100 | N1/2 NE NW -1/10 INT | 50 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1935A PARK AVE | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **50** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-36-101-001 | 08200 | | 0 | 0 | **Tax Due** | $87.19 | $87.19 | **$174.38** | **First Installment** |
| BOROWIAK, EDWARD & CELESTINE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6455 BEERSHEBA HWY | 0030 | J W JEFFRIES TO WILLIAMSBURG LOTS | 2,846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCMINNVILLE, TN 37110 | 0.0000 | 1 TO 12 INC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,846** | 0 | **Total Due** | $87.19 | $87.19 | **$174.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $87.19 | $87.19 | **$174.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-101-002 | 08200 | | 11,175 | 0 | **Tax Due** | $342.33 | $342.33 | **$684.66** | **First Installment** |
| BOROWIAK, EDWARD & CELESTINE TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6455 BEERSHEBA HWY | 0021 | PT S SD N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCMINNVILLE, TN 37110 | 49.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,175** | 0 | **Total Due** | $342.33 | $342.33 | **$684.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $342.33 | $342.33 | **$684.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-151-002 | 08200 | | 9,144 | 0 | **Tax Due** | $280.12 | $280.12 | **$560.24** | **First Installment** |
| KARCHER, SUE ELLEN | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1692 DAHLGREN E RD | 0021 | PT SW NW - BE 47.16'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 39.4300 | N1270.81', E1343.19', S1270.81', W1343.4' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **9,144** | 0 | **Total Due** | $280.12 | $280.12 | **$560.24** | 10/10/2023 |
| **Notes** ** JOAN 10/12/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ON 1ST INSTALLMENT FOR 2017 RE. | | | 0 | 0 | **Paid** | $280.12 | $280.12 | **$560.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-002 | 08200 | 5625 E DAVIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNOB PRAIRIE CEMETERY TRUSTEES | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O MARY HALEY | 0090 | PT E 1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3971 E DUBOIS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-006 | 08200 | 6621 N HALL LN | 0 | 0 | **Tax Due** | $1,790.93 | $1,790.93 | **$3,581.86** | **First Installment** |
| JONES, BRYCE A | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6621 N HALL LN | 0040 | N213' S876' E410' SE NE | 3,969 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 2.0000 | | 60,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,463** | 0 | **Total Due** | $1,790.93 | $1,790.93 | **$3,581.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,790.93 | $1,790.93 | **$3,581.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-008 | 08200 | 5625 E DAVIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNOB PRAIRIE CEMETERY TRUSTEES | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O MARY HALEY | 0090 | NORRIS PARTITION SUB PT LT 8-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3971 E DUBOIS RD | 1.0100 | NE COR, S80', W550', N80', E550' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | DOR 97-41-2 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-36-200-009 | 08200 | 5625 E DAVIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNOB PRAIRIE CEMETERY TRUSTEES | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O MARY HALEY | 0090 | PT NE NE- BEG 113' E NW COR, S310', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3971 E DUBOIS RD | 0.8000 | E113', N310', W113' TO POB DOR 97-41-3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-011 | 08200 | 5625 E DAVIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNOB PRAIRIE CEMETERY TRUSTEES | 6.12671 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O MARY HALEY | 0090 | PT NW NE- BEG NW COR KNOB PRAIRIE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3971 E DUBOIS RD | 1.0600 | CEMETERY, S265', W175', N265', E175' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894-1127 | | POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-012 | 08200 | | 10,090 | 0 | **Tax Due** | $309.10 | $309.10 | **$618.20** | **First Installment** |
| MAJEWSKI, MARCELLA TRUSTEE | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6197 COLLIER CREEK RD | 0021 | N1/2 N1/2 SEC LYG E OF W LN KNOB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 55.4400 | PRAIRIE CEMETERY EX BEG NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, E394', S417', E TO NE COR 49AC TR, | **10,090** | 0 | **Total Due** | $309.10 | $309.10 | **$618.20** | |
| | | S TO S LN NE NW, W TO W LN SEC, N TO | 0 | 0 | **Paid** | $309.10 | $309.10 | **$618.20** | 11/14/2023 |
| | | POB & EX BEG NW COR KNOB PRAIRIE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | | CEMETERY, S265', W175', N265', E175' TO | | | | | | | |
| | | POB | | | | | | | |
| 09-36-200-013 | 08200 | | 264 | 0 | **Tax Due** | $8.09 | $8.09 | **$16.18** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0021 | PT SW NE EX N1213' LYG W OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 1.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **264** | 0 | **Total Due** | $8.09 | $8.09 | **$16.18** | |
| | | | 0 | 0 | **Paid** | $8.09 | $8.09 | **$16.18** | 10/10/2023 |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| 09-36-200-014 | 08200 | | 574 | 0 | **Tax Due** | $17.59 | $17.59 | **$35.18** | **First Installment** |
| AKINS, MARK A TRUST | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 731 W KNOB | 0021 | SW NE EX N1213' LYG E OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **574** | 0 | **Total Due** | $17.59 | $17.59 | **$35.18** | |
| | | | 0 | 0 | **Paid** | $17.59 | $17.59 | **$35.18** | 11/09/2023 |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | Online Payment |

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**Township: Blissville**

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|---|---|---|---|---|---|---|---|---|---|
| 09-36-200-015 | 08200 | | 542 | 0 | **Tax Due** | $131.48 | $131.48 | **$262.96** | **First Installment** |
| JONES, BRYCE A | 6.12671 | | 3,750 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6621 N HALL LANE | 0011 | PT SE NE - BEG 511.5'N SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 13.8000 | SW1346.38', N510.74', NE1348.13', S247.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW410', S213', NE410', S51' TO POB | **4,292** | 0 | **Total Due** | $131.48 | $131.48 | **$262.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $131.48 | $131.48 | **$262.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-016 | 08200 | 6559 N HALL LN | 672 | 0 | **Tax Due** | $319.14 | $319.14 | **$638.28** | **First Installment** |
| JONES, DANARA & KALEB SIMMONS | 6.12671 | WALTONVILLE, IL 62894 | 9,746 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 610 N LOCUST | 0011 | PT SE NE - BEG SE COR, SW1344.63', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | kaleb simmons Import Payment |
| SESSER, IL 62884 | 16.3100 | N510.74', NE1346.38', S511.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,418** | 0 | **Total Due** | $319.14 | $319.14 | **$638.28** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $319.14 | $319.14 | **$638.28** | kaleb simmons Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-017 | 08200 | | 0 | 0 | **Tax Due** | $11.09 | $11.09 | **$22.18** | **First Installment** |
| KNOB PRAIRIE CEMETERY ASSOC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0030 | PT NE NE - BEG 1105.68'W NE COR, | 362 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 404 UNION ST | 0.3700 | S328.24', W213.55', SW10.05', S167.83', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | SW27.76', N198.74', E226', N310', E22' TO | **362** | 0 | **Total Due** | $11.09 | $11.09 | **$22.18** | 10/13/2023 |
| | | POB | 0 | 0 | **Paid** | $11.09 | $11.09 | **$22.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-200-018 | 08200 | | 6,834 | 0 | **Tax Due** | $209.35 | $209.35 | **$418.70** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | E1/2 NE (EX BEG NW COR, E248', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 48.9400 | S328.24', W213.55', S167.83', SW27.76', N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX S31 ACS) | **6,834** | 0 | **Total Due** | $209.35 | $209.35 | **$418.70** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $209.35 | $209.35 | **$418.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-300-001 | 08200 | | 197 | 0 | **Tax Due** | $6.04 | $6.04 | **$12.08** | **First Installment** |
| NOWLAND, RANDY & MARSHA JT TEN | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | 2AC SW COR NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NOWLAND, RANDY L & MARSHA L TRUSTEES | 2.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6483 N BROWN LN | | | **197** | 0 | **Total Due** | $6.04 | $6.04 | **$12.08** | 09/25/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | **Paid** | $6.04 | $6.04 | **$12.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 09-36-300-002 | 08200 | 6165 N BROWN LN | 742 | 0 | **Tax Due** | $281.98 | $281.98 | **$563.96** | **First Installment** |
| TALBERT, VICKY J | 6.12671 | WALTONVILLE, IL 62894 | 666 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6165 N BROWN LN | 0011 | W END SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 11.0000 | | 25,695 | 9,350 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,555** | 0 | **Total Due** | $281.98 | $281.98 | **$563.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $281.98 | $281.98 | **$563.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-36-300-004 | 08200 | | 10,896 | 0 | Tax Due | $333.79 | $333.79 | **$667.58** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0021 | PT LOTS 4,5 & 6 O P NORRIS EST | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 47.4400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,896** | 0 | Total Due | $333.79 | $333.79 | **$667.58** | 10/10/2023 |
| | | | 0 | 0 | Paid | $333.79 | $333.79 | **$667.58** | Meredith Nowland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-300-005 | 08200 | 5280 E DUBOIS RD | 25,257 | 0 | Tax Due | $3,475.04 | $3,475.04 | **$6,950.08** | **First Installment** |
| NORRIS, JOHN H | 6.12671 | WALTONVILLE, IL 62894 | 51,072 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 5280 E DUBOIS RD | 0011 | NORIS PARTITION SUB LT 8 EX BEG NE | 2,452 | 0 | Pen. Due | $52.13 | $52.13 | **$104.26** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 147.2600 | COR, S80', W550', N80', E550' TO POB & | 34,658 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 SE NW SEC 36 & SW SD SEC LYG | **113,439** | 0 | Total Due | $3,527.17 | $3,527.17 | **$7,054.34** | 11/17/2023 |
| | | W OF NORRIS PARTITION SUB EX NW | 0 | 0 | Paid | $3,527.17 | $3,527.17 | **$7,054.34** | WENDELL NORRIS Import Payment |
| | | SW & EX W11 ACS SW SW | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-300-006 | 08200 | | 3,894 | 0 | Tax Due | $119.29 | $119.29 | **$238.58** | **First Installment** |
| NORRIS, WENDELL | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6797 N TOPEKA LN | 0021 | PT SW NW & PT NW SW - BEG SW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 21.8900 | SW NW, N47.16', E1343.4', S44.18', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW596.82', W1279.78', NW310.85', | **3,894** | 0 | Total Due | $119.29 | $119.29 | **$238.58** | 10/16/2023 |
| | | NW33.99', N259.44' TO POB | 0 | 0 | Paid | $119.29 | $119.29 | **$238.58** | WENDELL NORRIS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-300-007 | 08200 | 6336 N BROWN LN | 3,237 | 0 | Tax Due | $506.34 | $506.34 | **$1,012.68** | **First Installment** |
| MCCOWEN, CHARLES ROBERT | 6.12671 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 6336 N BROWN LN | 0011 | PT NW SW - BEG SE COR, W1053.94', | 2,452 | 0 | Pen. Due | $7.60 | $7.60 | **$15.20** | Taylor McCowen Import Payment |
| WALTONVILLE, IL 62894-2817 | 21.2400 | NW65.78', NW544.96', NW142.4', | 16,840 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1279.78', SW718.29' TO POB | **22,529** | 0 | Total Due | $513.94 | $513.94 | **$1,027.88** | 11/30/2023 |
| | | | 0 | 0 | Paid | $513.94 | $513.94 | **$1,027.88** | Charles Mccowen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-401-002 | 08202 | | 4,931 | 0 | Tax Due | $153.95 | $153.95 | **$307.90** | **First Installment** |
| NOWLAND, MEREDITH & MARILYN TR | 6.24416 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3677 E BAKERVILLE RD | 0021 | W1/2 SE LYG W OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Meredith Nowland Import Payment |
| ASHLEY, IL 62808 | 20.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,931** | 0 | Total Due | $153.95 | $153.95 | **$307.90** | 10/10/2023 |
| | | | 0 | 0 | Paid | $153.95 | $153.95 | **$307.90** | Meredith Nowland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-402-002 | 08202 | 731 W KNOB | 6,088 | 0 | Tax Due | $1,069.35 | $1,069.35 | **$2,138.70** | **First Installment** |
| AKINS, MARK A TRUST | 6.24416 | WALTONVILLE, IL 62894 | 6,423 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 731 W KNOB | 0011 | W1/2 SE LYG E OF RD EX S866' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.6200 | | 36,473 | 4,185 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,436** | 0 | Total Due | $1,069.35 | $1,069.35 | **$2,138.70** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,069.35 | $1,069.35 | **$2,138.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-36-426-001 | 08202 | 303 W KNOB ST | 15,135 | 0 | Tax Due | $2,736.04 | $2,736.04 | **$5,472.08** | **First Installment** |
| HIRONS, CHARLES KNOX REVOC FARM | 6.24416 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TRUST | 0011 | PT E1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 303 W KNOB ST | 74.9900 | | 76,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **93,635** | 0 | Total Due | $2,736.04 | $2,736.04 | **$5,472.08** | 10/05/2023 |
| | | | 0 | 0 | Paid | $2,736.04 | $2,736.04 | **$5,472.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-451-002 | 08202 | 403 W KNOB | 202 | 0 | Tax Due | $945.43 | $945.43 | **$1,890.86** | **First Installment** |
| WALKER, DAVID J & BENAY K | 6.24416 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 403 W KNOB | 0011 | O P NORRIS PARTITION SUB LOT 1 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.1600 | | 59,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,054** | 0 | Total Due | $945.43 | $945.43 | **$1,890.86** | 10/11/2023 |
| | | | 0 | 0 | Paid | $945.43 | $945.43 | **$1,890.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-451-005 | 08202 | 501 W KNOB ST | 2,724 | 0 | Tax Due | $1,617.15 | $1,617.15 | **$3,234.30** | **First Installment** |
| BICANICH, JACKIE A & CHERYL A REVOC TR | 6.24416 | WALTONVILLE, IL 62894 | 4,887 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 W KNOB ST | 0011 | O P NORRIS PARTITION SUB LOTS 2 & 3 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 15.8200 | | 52,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,797** | 0 | Total Due | $1,617.15 | $1,617.15 | **$3,234.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,617.15 | $1,617.15 | **$3,234.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-476-001 | 08202 | | 475 | 0 | Tax Due | $14.83 | $14.83 | **$29.66** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 6.24416 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | PT E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **475** | 0 | Total Due | $14.83 | $14.83 | **$29.66** | 10/05/2023 |
| | | | 0 | 0 | Paid | $14.83 | $14.83 | **$29.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 09-36-700-001 | 08200 | | 0 | 0 | Tax Due | $19.55 | $19.55 | **$39.10** | **First Installment** |
| ROYAL TALON COMPANY | 6.12671 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL EX 2.5AC NW COR (577.50 MINED | 638 | 0 | Pen. Due | $0.29 | $0.00 | **$0.29** | Online Payment |
| WEST FRANKFORT, IL 62896 | 637.5000 | OUT ACRES) 293/68 TRUST #27559 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **638** | 0 | Total Due | $19.84 | $19.55 | **$39.39** | 11/14/2023 |
| | | | 0 | 0 | Paid | $19.84 | $19.55 | **$39.39** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Blissville**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 09-36-700-002 | 08200 | | 0 | 0 | **Tax Due** | $6.13 | $6.13 | **$12.26** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.12671 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | W1/2 SE NW & W1/2 NE SW & W1/2 SE | 200 | 0 | **Pen. Due** | $0.09 | $0.00 | **$0.09** | Chris Goodson Import Payment |
| 1935A PARK AVE | 80.0000 | SW & E1/2 SW SW-1/1O INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **200** | 0 | **Total Due** | $6.22 | $6.13 | **$12.35** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $6.22 | $6.13 | **$12.35** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | |
|---|---|---|---|---|---|
| **Totals for Blissville** | **750 Parcels** | **Tax Due** | $331,972.48 | $331,972.48 | **$663,944.96** |
| | | **DRN Due** | $0.00 | $0.00 | **$0.00** |
| | | **Pen. Due** | $787.83 | $509.89 | **$1,297.72** |
| | | **Cost Due** | $0.00 | $292.00 | **$514.00** |
| | | **Total Due** | $332,760.31 | $332,774.37 | **$665,534.68** |
| | | **Paid** | $332,397.66 | $332,268.85 | **$664,666.51** |
| | | **Unpaid** | $362.65 | $505.52 | **$868.17** |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-100-001 | 12100 | 17888 N STEEL LN | 1,408 | 0 | **Tax Due** | $2,003.12 | $2,003.12 | **$4,006.24** | **First Installment** |
| LEYVA, EDWARD & DONNA | 6.90184 | WOODLAWN, IL 62898 | 3,955 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17888 N STEEL LN | 0011 | PT W1/2 NW | 4,902 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 23.4300 | | 58,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,046** | 0 | **Total Due** | $2,003.12 | $2,003.12 | **$4,006.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,003.12 | $2,003.12 | **$4,006.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-002 | 12100 | 17840 N STEEL LN | 0 | 0 | **Tax Due** | $2,084.57 | $2,084.57 | **$4,169.14** | **First Installment** |
| KIRGAN, BELINDA L & FRITSCHLE, DIANNE L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17840 N STEEL LN | 0040 | JALLECO ESTATES LTS 7, 8 & 9 | 4,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.6300 | | 61,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,406** | 0 | **Total Due** | $2,084.57 | $2,084.57 | **$4,169.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,084.57 | $2,084.57 | **$4,169.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-003 | 12100 | 17768 N STEEL LN | 0 | 0 | **Tax Due** | $116.06 | $116.06 | **$232.12** | **First Installment** |
| PACE, BRADLEY D & PATRICIA A TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17768 N STEEL LN | 0040 | 1AC BEG 312' N LT RD 140' E & W X 312' N & S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 6,911 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,363** | 0 | **Total Due** | $116.06 | $116.06 | **$232.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $116.06 | $116.06 | **$232.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-006 | 12100 | 5029 E RICHVIEW RD | 563 | 0 | **Tax Due** | $765.69 | $765.69 | **$1,531.38** | **First Installment** |
| WELCH, JESSICA N & PRUETT, KEN W | 6.90184 | WOODLAWN, IL 62898 | 2,015 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5029 E RICHVIEW RD | 0011 | W5 AC SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.8600 | | 23,158 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,188** | 0 | **Total Due** | $765.69 | $765.69 | **$1,531.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $765.69 | $765.69 | **$1,531.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-007 | 12100 | 5103 E RICHVIEW RD | 255 | 0 | **Tax Due** | $2,158.90 | $2,158.90 | **$4,317.80** | **First Installment** |
| TIPTON, JAMES A & KAY E | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 329 | 0011 | PT SW NW EX 5AC EX CEM SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.5000 | | 65,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,560** | 0 | **Total Due** | $2,158.90 | $2,158.90 | **$4,317.80** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,158.90 | $2,158.90 | **$4,317.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-008 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOCUST GROVE CEMETERY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SW NW LYG SSD OF RICHVIEW RD W OF SHELTONS SALVAGE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-100-009 | 12100 | 17887 N BIRMINGHAM LN | 713 | 0 | Tax Due | $260.51 | $260.51 | **$521.02** | **First Installment** |
| BOURQUE, JOHN PHILLIP | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17887 N BIRMINGHAM LANE | 0011 | N1/2 NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 19.8400 | | 4,384 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,549** | 0 | Total Due | $260.51 | $260.51 | **$521.02** | 09/22/2023 |
| | | | 0 | 0 | Paid | $260.51 | $260.51 | **$521.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-010 | 12100 | | 2,769 | 0 | Tax Due | $95.56 | $95.56 | **$191.12** | **First Installment** |
| PIERCY, JIMMY DEE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | S1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 19.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,769** | 0 | Total Due | $95.56 | $95.56 | **$191.12** | 10/16/2023 |
| | | | 0 | 0 | Paid | $95.56 | $95.56 | **$191.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-012 | 12100 | | 271 | 0 | Tax Due | $9.35 | $9.35 | **$18.70** | **First Installment** |
| GENTLES, DAVID & KAREN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5340 E RICHVIEW RD | 0021 | PT SE NW & PT NE SW-BEG INTER E LN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.6300 | SW NW & N ROW CH 10, N455.81', E300', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO N ROW CH 10, NW TO POB | **271** | 0 | Total Due | $9.35 | $9.35 | **$18.70** | 10/03/2023 |
| **Notes** ** HILLARY 12/30/2016 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | Paid | $9.35 | $9.35 | **$18.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-014 | 12100 | 5340 E RICHVIEW RD | 686 | 0 | Tax Due | $518.88 | $518.88 | **$1,037.76** | **First Installment** |
| GENTLES, KAREN L | 6.90184 | WOODLAWN, IL 62898 | 14,350 | 5,723 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5340 E RICHVIEW RD | 0011 | PT SE NW & PT NE SW- BEG 621' SW & | 2,452 | 650 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 18.3000 | 418' W NE COR SE NW, E258.16', S822.87' | 3,921 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO N LN RD, NW ALG SD N LN TO S LN | **21,409** | 0 | Total Due | $518.88 | $518.88 | **$1,037.76** | 10/03/2023 |
| | | SE NW, N638.47', E300', NE612.94' | 0 | 0 | Paid | $518.88 | $518.88 | **$1,037.76** | Online Payment |
| | | E892.59', SW621' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-016 | 12100 | | 1,341 | 0 | Tax Due | $134.38 | $134.38 | **$268.76** | **First Installment** |
| TERHUNE, WANDA & DAVID | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2422 CASEY | 0011 | PT SE NW- BEG 621' S NE COR, W676.16', | 981 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.6600 | S TO S LN, E665.13', N TO POB | 1,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,894** | 0 | Total Due | $134.38 | $134.38 | **$268.76** | 10/16/2023 |
| | | | 0 | 0 | Paid | $134.38 | $134.38 | **$268.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-017 | 12100 | 17721 N BIRMINGHAM LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| ARNOLD, TIMOTHY E & MISTY R | 6.90184 | WOODLAWN, IL 62898 | 0 | 3,614 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 17721 N BIRMINGHAM LN | 0040 | N310.5' E418' SE NW | 3,615 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,615** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 11/14/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-100-018 | 12100 | 17655 N BIRMINGHAM LN | 0 | 0 | Tax Due | $170.79 | $170.79 | **$341.58** | **First Installment** |
| ROSS, FAWN L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17655 N BIRMINGHAM LN | 0040 | S310.5' N621' E418' SE NW | 3,615 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.9800 | | 7,334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,949** | 0 | Total Due | $170.79 | $170.79 | **$341.58** | 11/14/2023 |
| | | | 0 | 0 | Paid | $170.79 | $170.79 | **$341.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-019 | 12100 | | 0 | 0 | Tax Due | $183.76 | $183.76 | **$367.52** | **First Installment** |
| PACE, BRADLEY D & PATRICIA A TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17768 N STEEL LN | 0040 | N40', FOLL DESC TR: BEG INT C/L E. | 294 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | RICHVIEW RD & W LN NW, N294.5', E136', | 5,031 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO C/L RD, NW TO POB | **5,325** | 0 | Total Due | $183.76 | $183.76 | **$367.52** | 10/16/2023 |
| | | | 0 | 0 | Paid | $183.76 | $183.76 | **$367.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-020 | 12100 | 17760 N STEEL LN | 0 | 0 | Tax Due | $545.94 | $545.94 | **$1,091.88** | **First Installment** **Sold at Tax Sale** |
| WILSON, GREGORY T & SUSAN J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 17760 N STEEL LN | 0040 | PT SW NW BEG INT C/L E, RICHVIEW RD | 2,156 | 0 | Pen. Due | $32.76 | $24.57 | **$57.33** | JICTB, INC |
| WOODLAWN, IL 62898 | 0.8800 | & W LN NW, N294.5', E136', S TO C/L RD | 19,664 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | NW TO POB (EX N40') | **21,820** | 0 | Total Due | $578.70 | $644.51 | **$1,223.21** | 01/17/2024 |
| | | | 0 | 0 | Paid | $578.70 | $644.51 | **$1,223.21** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** ADM SIE REFUND CK#32815 FOR $6340.37 DATED 8-11-2020 TO JAB SECURITIES INC. ON TAX SALE CERT #20160084 (2016-17-18) LEGAL ERROR ON TAX SALE CERT. | | | | | | | | | |
| 05-01-100-021 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PACE, BRADLEY D & PATRICIA A TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17768 N STEEL LN | 0030 | 17.5' STRIP LYG S & ADG FOLL DESC TR: | 59 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0600 | PT W1/2 NW - BEG 312'N INT C/L E. | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RICHVIEW RD & W LN NW, N312', E140', | **59** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | S312', W140' TO POB | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-100-022 | 12100 | | 5,617 | 0 | Tax Due | $193.84 | $193.84 | **$387.68** | **First Installment** |
| KOY, DANIEL | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 3471 E HOUSTON RD | 0021 | JALLECO ESTATES LTS 1 THRU 6 & N1/2 | 0 | 0 | Pen. Due | $5.82 | $2.91 | **$8.73** | Online Payment |
| WOODLAWN, IL 62898 | 28.2800 | E RICHVIEW RD LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,617** | 0 | Total Due | $199.66 | $196.75 | **$396.41** | 11/17/2023 |
| | | | 0 | 0 | Paid | $199.66 | $196.75 | **$396.41** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-002 | 12100 | | 3,628 | 0 | Tax Due | $209.82 | $209.82 | **$419.64** | **First Installment** |
| SHELTON, DAVID WAYNE & TAMMY | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LORRAINE | 0011 | W1/2 SW NE EX 4AC | 2,452 | 0 | Pen. Due | $0.00 | $3.15 | **$3.15** | Online Payment |
| 5460 E RICHVIEW RD | 15.8400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **6,080** | 0 | Total Due | $209.82 | $212.97 | **$422.79** | 11/20/2023 |
| | | | 0 | 0 | Paid | $209.82 | $212.97 | **$422.79** | Tammy Shelton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-200-003 | 12100 | 17550 N BIRMINGHAM LN | 0 | 0 | **Tax Due** | $1,067.17 | $1,067.17 | **$2,134.34** | **First Installment** |
| FULLER, JOSHUA & KARISSA | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17550 N BIRMINGHAM LN | 0040 | 4AC PT W1/2 SW NE | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 4.0000 | | 26,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,924** | 0 | **Total Due** | $1,067.17 | $1,067.17 | **$2,134.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,067.17 | $1,067.17 | **$2,134.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-004 | 12100 | | 4,532 | 0 | **Tax Due** | $156.40 | $156.40 | **$312.80** | **First Installment** |
| SHELTON, DAVID WAYNE & TAMMY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LORRAINE | 0021 | E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $2.35 | **$2.35** | Online Payment |
| 5460 E RICHVIEW RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,532** | 0 | **Total Due** | $156.40 | $158.75 | **$315.15** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $156.40 | $158.75 | **$315.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-005 | 12100 | | 7,170 | 0 | **Tax Due** | $247.43 | $247.43 | **$494.86** | **First Installment** |
| MELLOTT, JAMES T | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LANE | 0021 | NE NE EX BEG SE COR, N401.5', W381', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.1000 | S86', W191', S315.5', E572' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,170** | 0 | **Total Due** | $247.43 | $247.43 | **$494.86** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $247.43 | $247.43 | **$494.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-006 | 12100 | 17753 N WOODLAWN LN | 128 | 0 | **Tax Due** | $4.42 | $4.42 | **$8.84** | **First Installment** |
| FAREY, MICHAEL SCOTT & CHRISTINA | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 17753 N WOODLAWN LN | 0011 | PT NE NE- BEG SE COR, W572', N315.5', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Keck Import Payment |
| WOODLAWN, IL 62898 | 5.6600 | E191', N86', E381', S401.5', TO POB | 117,112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **119,692** | 0 | **Total Due** | $4.42 | $4.42 | **$8.84** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $4.42 | $4.42 | **$8.84** | Michael Keck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-010 | 12100 | 17649 N WOODLAWN LN | 292 | 0 | **Tax Due** | $2,104.06 | $2,104.06 | **$4,208.12** | **First Installment** |
| FAUSS, MATTHEW R & JOYCE G | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17649 N WOODLAWN LN | 0011 | PT N1/2 SE NE-BEG NE COR, W1310.29', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 9.7100 | S322.29', E1310.17', N323.08' TO POB | 64,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,971** | 0 | **Total Due** | $2,104.06 | $2,104.06 | **$4,208.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,104.06 | $2,104.06 | **$4,208.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-011 | 12100 | 17601 N WOODLAWN LN | 341 | 0 | **Tax Due** | $815.80 | $815.80 | **$1,631.60** | **First Installment** |
| FAUSS, MATTHEW R & JOYCE G | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17649 N WOODLAWN LN | 0011 | N1/2 SE NE EX BEG NE COR, W1310.29', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 9.2100 | S322.29', E1310.17', N323.08' TO POB | 20,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,640** | 0 | **Total Due** | $815.80 | $815.80 | **$1,631.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $815.80 | $815.80 | **$1,631.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-200-013 | 12100 | 17503 N WOODLAWN LN | 148 | 0 | Tax Due | $2,731.68 | $2,731.68 | **$5,463.36** | **First Installment** |
| ALT, SUZANNE E | 6.90184 | WOODLAWN, IL 62898 | 8,172 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 17503 N WOODLAWN LN | 0011 | S165' S1/2 SE NE | 2,452 | 5,000 | Pen. Due | $43.56 | $81.95 | **$125.51** | Online Payment |
| WOODLAWN, IL 62898 | 5.2500 | | 79,386 | 0 | Cost Due | $0.00 | $35.00 | **$35.00** | **Second Installment** |
| | | | **90,158** | 0 | Total Due | $2,775.24 | $2,848.63 | **$5,623.87** | 11/16/2023 |
| **Notes** Check #3051 for $2904.23 dated 11/16/23 returned for NSF. Called Suzanne to inform of current amount due. | | | 0 | 0 | Paid | $2,775.24 | $2,848.63 | **$5,623.87** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-014 | 12100 | 17826 N BIRMINGHAM LN | 0 | 0 | Tax Due | $204.57 | $204.57 | **$409.14** | **First Installment** |
| COULTAS, JARED | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17826 N BIRMINGHAM LN | 0040 | PT NW NE- BEG SW COR, N330', E660', | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.6100 | S330', W660' TO POB | 7,125 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,928** | 0 | Total Due | $204.57 | $204.57 | **$409.14** | 10/13/2023 |
| | | | 0 | 0 | Paid | $204.57 | $204.57 | **$409.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-015 | 12100 | 17784 N BIRMINGHAM LN | 5,823 | 0 | Tax Due | $579.96 | $579.96 | **$1,159.92** | **First Installment** |
| COULTAS, JARED | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18664 N DEAL LN | 0011 | NW NE EX BEG SW COR, N330', E660', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 35.3400 | S330', W660' TO POB | 8,531 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,806** | 0 | Total Due | $579.96 | $579.96 | **$1,159.92** | 09/25/2023 |
| | | | 0 | 0 | Paid | $579.96 | $579.96 | **$1,159.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-016 | 12100 | 17577 N WOODLAWN LN | 504 | 0 | Tax Due | $1,140.43 | $1,140.43 | **$2,280.86** | **First Installment** |
| STOUT, DAVID R & SARAH E | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17577 N WOODLAWN LN | 0011 | S1/2 SE NE EX BEG E COR, N198.25', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.9200 | W1309.76', S198.26', E TO POB | 46,469 | 5,378 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,425** | 0 | Total Due | $1,140.43 | $1,140.43 | **$2,280.86** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,140.43 | $1,140.43 | **$2,280.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-200-017 | 12100 | | 0 | 0 | Tax Due | $13.53 | $13.53 | **$27.06** | **First Installment** |
| ALT, SUZANNE E | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 17503 N WOODLAWN LN | 0030 | PT S1/2 SE NE- BEG 165'N SE COR, | 392 | 0 | Pen. Due | $0.20 | $0.61 | **$0.81** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | N33.25', W1309.76', S33.26', E1309.75' TO | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | POB | **392** | 0 | Total Due | $13.73 | $88.14 | **$101.87** | 01/17/2024 |
| | | | 0 | 0 | Paid | $13.73 | $88.14 | **$101.87** | GROOME, WILLIAM |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-001 | 12100 | | 8,766 | 0 | Tax Due | $302.51 | $302.51 | **$605.02** | **First Installment** |
| RUSSO, NANCY L & JOHN M LIV TR | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14805 WOOD ROYAL CT | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHESTERFIELD, MO 63017 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,766** | 0 | Total Due | $302.51 | $302.51 | **$605.02** | 09/25/2023 |
| | | | 0 | 0 | Paid | $302.51 | $302.51 | **$605.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-300-004 | 12100 | 5339 E RICHVIEW RD | 0 | 0 | **Tax Due** | $290.02 | $290.02 | **$580.04** | **First Installment** |
| KIMMEL, QUINTEN L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5339 E RICHVIEW RD | 0040 | BEG NE COR W1/2 NE SW 425.63'N & S X 300' E & W | 3,578 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.9200 | | 28,008 | 12,182 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,586** | 0 | **Total Due** | $290.02 | $290.02 | **$580.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $290.02 | $290.02 | **$580.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-006 | 12100 | | 0 | 0 | **Tax Due** | $884.02 | $884.02 | **$1,768.04** | **First Installment** |
| SHELTON, DAVID W & TAMMY L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 5460 E RICHVIEW RD | 0060 | PT NE SW BEG 1468.89' N & 202.12' W SE COR | 7,285 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 9.2200 | | 18,332 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,617** | 0 | **Total Due** | $884.02 | $884.02 | **$1,768.04** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $884.02 | $884.02 | **$1,768.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-007 | 12100 | 5469 E RICHVIEW RD | 0 | 0 | **Tax Due** | $692.26 | $692.26 | **$1,384.52** | **First Installment** |
| SHELTON, JONATHAN D & TAMMY L | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 5460 E RICHVIEW RD | 0060 | PT NE SW | 4,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.7000 | | 16,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,060** | 0 | **Total Due** | $692.26 | $692.26 | **$1,384.52** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $692.26 | $692.26 | **$1,384.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-012 | 12100 | | 1,797 | 0 | **Tax Due** | $62.02 | $62.02 | **$124.04** | **First Installment** |
| KIMMEL, QUINTEN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5339 E RICHVIEW RD | 0021 | PT SE NW LYG S OF C/L RD LT 125 LYG S C/L RD EX IRREG 2.92AC TR & EX E660' S133.32' ASSMT PLT LTS 125 & 126 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,797** | 0 | **Total Due** | $62.02 | $62.02 | **$124.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $62.02 | $62.02 | **$124.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-013 | 12100 | | 8,142 | 0 | **Tax Due** | $280.98 | $280.98 | **$561.96** | **First Installment** |
| HEZEL, CHARLES R & ALOHA F TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9708 COTE BRILLIANTE | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Hezel Import Payment |
| OVERLAND, MO 63114 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,142** | 0 | **Total Due** | $280.98 | $280.98 | **$561.96** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $280.98 | $280.98 | **$561.96** | Charles Hezel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-014 | 12100 | | 69 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON, DAVID W & TAMMY L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5460 E RICHVIEW RD | 0021 | ASSMT PLT LTS 125 & 126 NE SW E660' S133.32' LT 125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-300-018 | 12100 | 5382 E HOUSTON RD | 138 | 0 | Tax Due | $1,632.29 | $1,632.29 | **$3,264.58** | **First Installment** |
| DILLMAN, MARY C TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5382 E HOUSTON RD | 0011 | W1/2 SE SE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 70,768 | 15,058 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,358** | 0 | Total Due | $1,632.29 | $1,632.29 | **$3,264.58** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,632.29 | $1,632.29 | **$3,264.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-019 | 12100 | | 801 | 0 | Tax Due | $27.64 | $27.64 | **$55.28** | **First Installment** |
| DILLMAN, MARY C TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5382 E HOUSTON RD | 0021 | N1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **801** | 0 | Total Due | $27.64 | $27.64 | **$55.28** | 10/13/2023 |
| | | | 0 | 0 | Paid | $27.64 | $27.64 | **$55.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-020 | 12100 | 5378 E HOUSTON RD | 253 | 0 | Tax Due | $2,641.51 | $2,641.51 | **$5,283.02** | **First Installment** |
| HAYS, HUAN | 6.90184 | WOODLAWN, IL 62898 | 6,108 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 5378 E HOUSTON RD | 0011 | SW SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.4900 | | 73,732 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,545** | 0 | Total Due | $2,641.51 | $2,641.51 | **$5,283.02** | 10/30/2023 |
| | | | 0 | 0 | Paid | $2,641.51 | $2,641.51 | **$5,283.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-021 | 12100 | 5384 E HOUSTON RD | 153 | 0 | Tax Due | $2,878.97 | $2,878.97 | **$5,757.94** | **First Installment** |
| ROEHM, MELISSA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5384 E HOUSTON RD | 0011 | E1/2 SE SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 86,821 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,426** | 0 | Total Due | $2,878.97 | $2,878.97 | **$5,757.94** | 10/12/2023 |
| | | | 0 | 0 | Paid | $2,878.97 | $2,878.97 | **$5,757.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-300-022 | 12100 | 5460 E RICHVIEW RD | 0 | 0 | Tax Due | $1,418.57 | $1,418.57 | **$2,837.14** | **First Installment** |
| SHELTON, DAVID W & TAMMY L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 5460 E RICHVIEW RD | 0040 | AP LTS 125 & 126 NE SW SEC 1- W200' LT | 2,552 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5000 | 126 LYG N CH 10 | 44,555 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,107** | 0 | Total Due | $1,418.57 | $1,418.57 | **$2,837.14** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,418.57 | $1,418.57 | **$2,837.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-000 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REDDEN FARM CEMETERY | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-400-005 | 12100 | 5560 E HOUSTON RD | 0 | 0 | **Tax Due** | $4,306.13 | $4,306.13 | **$8,612.26** | **First Installment** |
| MEYER, BRONSON & DANIELLE | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7465 E MARCH RD | 0040 | 3A SW COR SW SE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | | 121,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **124,782** | 0 | **Total Due** | $4,306.13 | $4,306.13 | **$8,612.26** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $4,306.13 | $4,306.13 | **$8,612.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-006 | 12100 | 5692 E HOUSTON RD | 297 | 0 | **Tax Due** | $916.33 | $916.33 | **$1,832.66** | **First Installment** |
| NESBITT, TIM & AMY | 6.90184 | WOODLAWN, IL 62898 | 9,313 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5692 E HOUSTON RD | 0011 | 8AC SE COR SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.0000 | | 20,491 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,553** | 0 | **Total Due** | $916.33 | $916.33 | **$1,832.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $916.33 | $916.33 | **$1,832.66** | Amy Nesbitt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-008 | 12105 | 5990 E RICHVIEW RD | 514 | 0 | **Tax Due** | $2,502.32 | $2,502.32 | **$5,004.64** | **First Installment** |
| CRALLEY, TAMI E & ALLEN LEE TR | 7.06939 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5990 E RICHVIEW RD | 0011 | SUB OF PT NE SE LOT 1 EX BEG NE COR | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.7100 | LT 1, S138.26', SW293.61', NW220.04', | 77,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E367.47' TO POB | **81,793** | 0 | **Total Due** | $2,502.32 | $2,502.32 | **$5,004.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,502.32 | $2,502.32 | **$5,004.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-009 | 12100 | 17459 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,587.67 | $1,587.67 | **$3,175.34** | **First Installment** |
| SMITH, MICHAEL D & KLEIN, S M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17459 N WOODLAWN LN | 0040 | SUB PT NE SE- BEG NE COR LT 1, | 2,639 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.3200 | S138.26 SW293.61', NW220.04', E367.47' | 54,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **57,007** | 0 | **Total Due** | $1,587.67 | $1,587.67 | **$3,175.34** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,587.67 | $1,587.67 | **$3,175.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-010 | 12100 | 5479 E RICHVIEW RD | 0 | 0 | **Tax Due** | $30.44 | $30.44 | **$60.88** | **First Installment** |
| RUSSELL, MONTY | 6.90184 | WOODLAWN, IL 62898 | 0 | 4,877 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5479 E RICHVIEW RD | 0040 | ASSM'T PLT LTS 60,61 & 127 NW SE 1AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | TR NW COR LT 127 | 5,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,759** | 0 | **Total Due** | $30.44 | $30.44 | **$60.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $30.44 | $30.44 | **$60.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-012 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | E23.76' W473.88' SE LYG N OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-400-013 | 12100 | 5708 E RICHVIEW RD | 366 | 0 | **Tax Due** | $67.50 | $67.50 | **$135.00** | **First Installment** |
| TINSLEY, KATHY RENEE | 6.90184 | WOODLAWN, IL 62898 | 0 | 5,934 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5708 E RICHVIEW RD | 0011 | W907.5' E2133.73' SE LYG N OF HWY | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.9700 | | 2,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,890** | 0 | **Total Due** | $67.50 | $67.50 | **$135.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $67.50 | $67.50 | **$135.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-014 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E1226.23' SE LYG N OF HWY EX SUB PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.2300 | NE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-016 | 12100 | 5524 & 5556 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,171.24 | $1,171.24 | **$2,342.48** | **First Installment** |
| MOSER, DANIEL D & LU JEANIA D | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5524 E RICHVIEW RD | 0040 | ASSMT PLT LTS 60, 61 & 127 NW SE SEC | 7,190 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.8900 | 1-LT 60 & E1/2 LT 126 EX W200' LYG NE | 37,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF CH 10 ASSMT PLT LTS 124 & 125 NE | **44,940** | 0 | **Total Due** | $1,171.24 | $1,171.24 | **$2,342.48** | 11/15/2023 |
| | | SW SEC 1 | 0 | 0 | **Paid** | $1,171.24 | $1,171.24 | **$2,342.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-017 | 12100 | 5559 E RICHVIEW RD | 344 | 0 | **Tax Due** | $2,290.79 | $2,290.79 | **$4,581.58** | **First Installment** |
| BRADSHAW, JANEEN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5559 E RICHVIEW RD | 0011 | PT S24 ACS NW SE- BEG SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.8300 | NE619.9', SE218.22', NE164.52', SE548.99', | 69,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E160.45', SW289.36', SW398.6', | **72,382** | 0 | **Total Due** | $2,290.79 | $2,290.79 | **$4,581.58** | 10/13/2023 |
| | | NW218.08', SE286.4', NW334.59' TO POB | 0 | 0 | **Paid** | $2,290.79 | $2,290.79 | **$4,581.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-019 | 12100 | 5981 E RICHVIEW RD | 2,704 | 0 | **Tax Due** | $2,334.41 | $2,334.41 | **$4,668.82** | **First Installment** |
| WALKER, ROGER & VICKIE L | 6.90184 | WOODLAWN, IL 62898 | 4,035 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 5981 E RICHVIEW RD | 0011 | PT E1/2 SE- BEG 655.93'SW NW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 28.8900 | SW1003.43', SE1230.14', N1034.82', | 69,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW25', SW463.97', NW755.68' TO POB | **78,646** | 0 | **Total Due** | $2,334.41 | $2,334.41 | **$4,668.82** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,334.41 | $2,334.41 | **$4,668.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-020 | 12100 | 5698 E HOUSTON RD | 1,990 | 0 | **Tax Due** | $845.48 | $845.48 | **$1,690.96** | **First Installment** |
| WALKER, CHARLES C JR & VICKI S | 6.90184 | WOODLAWN, IL 62898 | 5,556 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5698 E HOUSTON RD | 0011 | PT E1/2 SE- BEG 1659.36'SW NW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 28.0500 | SW995.43', SE1090.72', NE16.46', | 26,900 | 1,398 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE130.17', N974.07', NW1230.14' TO POB | **36,898** | 0 | **Total Due** | $845.48 | $845.48 | **$1,690.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $845.48 | $845.48 | **$1,690.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-01-400-021 | 12100 | | 1,715 | 0 | **Tax Due** | $59.19 | $59.19 | **$118.38** | **First Installment** |
| LEAR, RICHARD K | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 5586 E HOUSTON RD | 0021 | PT W1/2 SE - BEG INT S LN CH 10 & E LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Lear Import Payment |
| WOODLAWN, IL 62898 | 31.7700 | W1/2 SE, SW795.91', NW340.87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW429.7', SW745.43', NW629', N1121.26', | **1,715** | 0 | **Total Due** | $59.19 | $59.19 | **$118.38** | 09/17/2023 |
| | | E334.59', N286.4', E218.08', NE398.6', | 0 | 0 | **Paid** | $59.19 | $59.19 | **$118.38** | Richard Lear Import Payment |
| | | N289.36', SE379.46' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-400-022 | 12100 | 5586 E HOUSTON RD | 0 | 0 | **Tax Due** | $8,839.57 | $8,839.57 | **$17,679.14** | **First Installment** |
| LEAR, JEFFREY J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 5586 E HOUSTON RD | 0040 | PT SW SE - BEG 629'SE SW COR, | 7,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | N207.86', NE745.43', NE429.7', SE340.87', | 254,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW671.69', NW634.19', SW549.6', | **262,151** | 0 | **Total Due** | $8,839.57 | $8,839.57 | **$17,679.14** | 09/21/2023 |
| | | NW44.36' TO POB | 0 | 0 | **Paid** | $8,839.57 | $8,839.57 | **$17,679.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-01-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | 3/8 INT N1/2 S1/2 SW, LOTS 5 & 6 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 39.4500 | PT W1/2 NW SEC 1 DOR 92-41-05 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-100-002 | 12100 | 4485 E RICHVIEW RD | 6,153 | 0 | **Tax Due** | $835.85 | $835.85 | **$1,671.70** | **First Installment** |
| MCPHAIL, DANNY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4485 E RICHVIEW RD | 0011 | PT NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 27.3900 | | 21,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,221** | 0 | **Total Due** | $835.85 | $835.85 | **$1,671.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $835.85 | $835.85 | **$1,671.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-100-004 | 12100 | | 656 | 0 | **Tax Due** | $22.64 | $22.64 | **$45.28** | **First Installment** |
| HUGE, DAVID R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 65 N MAIN ST | 0021 | NW SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 9.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **656** | 0 | **Total Due** | $22.64 | $22.64 | **$45.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.64 | $22.64 | **$45.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-100-005 | 12100 | | 391 | 0 | **Tax Due** | $13.50 | $13.50 | **$27.00** | **First Installment** |
| HUGE, DAVID R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 65 N MAIN ST | 0021 | NE SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 9.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **391** | 0 | **Total Due** | $13.50 | $13.50 | **$27.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $13.50 | $13.50 | **$27.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-100-006 | 12100 | | 682 | 0 | **Tax Due** | $206.54 | $206.54 | **$413.08** | **First Installment** |
| HUGE, DAVID R | 6.90184 | | 5,303 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 65 N MAIN ST | 0011 | W13.27 ACS S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 13.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,985** | 0 | **Total Due** | $206.54 | $206.54 | **$413.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $206.54 | $206.54 | **$413.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-100-009 | 12100 | 4165 E RICHVIEW RD | 0 | 0 | **Tax Due** | $555.64 | $555.64 | **$1,111.28** | **First Installment** |
| CONNER, JUSTIN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 4165 E RICHVIEW RD | 0040 | N218' E400' NW NW | 3,039 | 0 | **Pen. Due** | $16.67 | $8.33 | **$25.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 19,062 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **22,101** | 0 | **Total Due** | $572.31 | $573.97 | **$1,146.28** | 12/14/2023 |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 4304 LILAC LANE, MT VERNON, IL 62864-2114 | | | 0 | 0 | **Paid** | $572.31 | $573.97 | **$1,146.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-100-010 | 12100 | 17824 N FAIRDRIVE LN | 0 | 0 | **Tax Due** | $1,674.01 | $1,674.01 | **$3,348.02** | **First Installment** |
| HODGE, BRIAN & KRISTAL | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17824 N FAIRDRIVE LN | 0040 | PT NW NW- BEG SW COR, NE642.32', | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | SE339.2', SW641.89', NW339.2' TO POB | 49,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,509** | 0 | **Total Due** | $1,674.01 | $1,674.01 | **$3,348.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,674.01 | $1,674.01 | **$3,348.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-100-011 | 12100 | 4159 E RICHVIEW RD | 3,603 | 0 | **Tax Due** | $2,974.38 | $2,974.38 | **$5,948.76** | **First Installment** |
| LAUVER, MARCUS & MELANIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7998 ROWE RUN RD | 0011 | NW NW EX N218' & EX BEG SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHAMBERSBURG, PA 17202-9691 | 33.6000 | NE642.32', SE339.2', SW641.89', NW339.2' | 86,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **92,191** | 0 | **Total Due** | $2,974.38 | $2,974.38 | **$5,948.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,974.38 | $2,974.38 | **$5,948.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30036 FOR $50.60 DATED 9-20-16 DUE TO OVERPAYMENT ON 2015 RE TAXES.

PTAB REFUND CK#32770 FOR $1173.33 DATED 4-23-2020 (INCLUDES $65.46 PENALTY PAID ON TAXES) FOR 2016 RE TAX YEAR. DOCKET #16-07238.001-F-1 DATED 4-21-2020. VOIDED CK#32770 (CUSTOMER DID NOT RECEIVE THE CHECK) AND REPLACED WITH CK#32773 DATED 7-22-2020 FOR $1173.33

CK#32770 OUTSTANDING AS OF 7-7-20. SENT A LETTER TO THE MASONS TO PLEASE CASH CK ASAP.
CK#32770 VOIDED AND REPLACED WITH CK#33168 DATED 8-26-2021

ADM SIE REFUND CK#33127 FOR $12,765.32 DATED 8-9-21 TO TERESA BUSHONG ON 3 TAX SALE CERTS. THIS PARCEL $9,554.26 TAX SALE CERT #20180103 (2018-19). PARCEL IN BANKRUPTCY.

IN BANKRUPTCY 3-30-21.

AS OF 07/13/21 BANKRUPTCY STATUS: AWAITING CLOSING

2018 & 2019 WILL GO ON 2020 TAX BILL AS FORFEITED TAXES DUE.

2020 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN

BASE TAXES FOR
2018 2932.90
2019 5493.50
2020 5452.30
TOTAL: 13,878.70

PAID $16,991.76 FOR 2018 (2ND INSTALLMENT) 2019 & 2020 DATED 03/16/22, POSTED IN 2021 TAX YEAR 07/18/22.
ALL TAXES PAID THROUGH 2020 TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-100-012 | 12100 | | 1,245 | 0 | **Tax Due** | $42.97 | $42.97 | **$85.94** | **First Installment** |
| HUGE, DAVID R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 65 N MAIN ST | 0021 | PT S1/2 SW NW- BEG SE COR, W395.44', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 5.5400 | N623.75', E395.43', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,245** | 0 | **Total Due** | $42.97 | $42.97 | **$85.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $42.97 | $42.97 | **$85.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-100-013 | 12100 | | 20,516 | 0 | **Tax Due** | $707.99 | $707.99 | **$1,415.98** | **First Installment** |
| BOCK, JANET J & KABAT, SANDRA RENEE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4604 E BAKERVILLE RD | 0021 | S10 ACS NE NW & SE NW & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 86.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,516** | 0 | **Total Due** | $707.99 | $707.99 | **$1,415.98** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $707.99 | $707.99 | **$1,415.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-200-001 | 12100 | 4618 E RICHVIEW RD | 556 | 0 | **Tax Due** | $605.78 | $605.78 | **$1,211.56** | **First Installment** |
| TATE, WILLIAM CALVIN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4618 E RICHVIEW RD | 0011 | 3.5AC W1/2 NW NE N OF RICHVIEW RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.5000 | | 20,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,554** | 0 | **Total Due** | $605.78 | $605.78 | **$1,211.56** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $605.78 | $605.78 | **$1,211.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-004 | 12100 | | 0 | 0 | **Tax Due** | $60.77 | $60.77 | **$121.54** | **First Installment** |
| GRIFFITH, RICHARD & CHARLENE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4751 E RICHVIEW RD | 0030 | 2AC S SD NE NE | 1,761 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,761** | 0 | **Total Due** | $60.77 | $60.77 | **$121.54** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $60.77 | $60.77 | **$121.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-005 | 12100 | | 7,058 | 0 | **Tax Due** | $243.57 | $243.57 | **$487.14** | **First Installment** |
| LESICKO, JOSEPH & ROBERT | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4803 E GRAND RD | 0021 | NE NE EX 2AC S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 35.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,058** | 0 | **Total Due** | $243.57 | $243.57 | **$487.14** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $243.57 | $243.57 | **$487.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-006 | 12100 | 4986 E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEADOWS, LAVADA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4986 E RICHVIEW RD | 0040 | ALL TH PT SE NE LYG N OF RICHVIEW | 3,372 | 875 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.5700 | RD | 3,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,875** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-007 | 12100 | 4869 E RICHVIEW RD | 595 | 0 | **Tax Due** | $856.45 | $856.45 | **$1,712.90** | **First Installment** |
| MCMULLEN, TAMMY S | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2605 SUMMERWIND CT | 0011 | N PT SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MELBOURNE, FL 32904 | 16.5300 | | 21,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,818** | 0 | **Total Due** | $856.45 | $856.45 | **$1,712.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $856.45 | $856.45 | **$1,712.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-008 | 12100 | 17703 N STEEL LN | 733 | 0 | **Tax Due** | $892.03 | $892.03 | **$1,784.06** | **First Installment** |
| WEEMS, J C & EUNICE M TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17703 N STEEL LN | 0011 | S PT SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 19.1200 | | 28,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,849** | 0 | **Total Due** | $892.03 | $892.03 | **$1,784.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $892.03 | $892.03 | **$1,784.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-200-010 | 12100 | 4751 E RICHVIEW RD | 0 | 0 | **Tax Due** | $667.03 | $667.03 | **$1,334.06** | **First Installment** |
| GRIFFITH, RICHARD & CHARLENE | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4751 E RICHVIEW RD | 0040 | PT NW NE- BEG SE COR, NW112.01', | 2,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.1300 | N463.39', SE TO E LN, S TO POB | 16,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,329** | 0 | **Total Due** | $667.03 | $667.03 | **$1,334.06** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $667.03 | $667.03 | **$1,334.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-011 | 12100 | | 3,923 | 0 | **Tax Due** | $135.38 | $135.38 | **$270.76** | **First Installment** |
| KIRGAN, BELINDA & FRITSCHLE, DIANNE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17840 N STEEL LN | 0021 | W1/2 NW NE LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,923** | 0 | **Total Due** | $135.38 | $135.38 | **$270.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $135.38 | $135.38 | **$270.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-012 | 12100 | | 781 | 0 | **Tax Due** | $26.95 | $26.95 | **$53.90** | **First Installment** |
| KIRGAN, BELINDA & FRITSCHLE, DIANNE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17840 N STEEL LN | 0021 | W3 ACS E1/2 NW NE LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **781** | 0 | **Total Due** | $26.95 | $26.95 | **$53.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $26.95 | $26.95 | **$53.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-013 | 12100 | 17840 N STEEL LN | 1,384 | 0 | **Tax Due** | $47.76 | $47.76 | **$95.52** | **First Installment** |
| KIRGAN, BELINDA & FRITSCHLE, DIANNE | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17840 N STEEL LN | 0021 | E1/2 NW NE LYG S OF RD EX W3 ACS & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.7000 | EX BEG SE COR, NW112.01', N463.39', SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO E LN, S TO POB | **1,384** | 0 | **Total Due** | $47.76 | $47.76 | **$95.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $47.76 | $47.76 | **$95.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-014 | 12100 | | 883 | 0 | **Tax Due** | $30.47 | $30.47 | **$60.94** | **First Installment** |
| KIRGAN, BELINDA & FRITSCHLE, DIANNE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17840 N STEEL LN | 0021 | PT E1/2 NW NE LYG N OF C/L RD (EX E5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **883** | 0 | **Total Due** | $30.47 | $30.47 | **$60.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $30.47 | $30.47 | **$60.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-200-015 | 12100 | | 1,067 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| KIRGAN, BELINDA & FRITSCHLE, DIANNE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17840 N STEEL LN | 0021 | E5 ACS FOLL DESC TR: E1/2 NW NE LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | N OF C/L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,067** | 0 | **Total Due** | $36.82 | $36.82 | **$73.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $36.82 | $36.82 | **$73.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-300-002 | 12100 | | 863 | 0 | **Tax Due** | $29.78 | $29.78 | **$59.56** | **First Installment** |
| SCHMIDT IRREVOCABLE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DANIEL L & TINA M SCHMIDT-CO TRUSTEES | 0021 | E1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 861 S HEAMAN DR | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **863** | 0 | **Total Due** | $29.78 | $29.78 | **$59.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $29.78 | $29.78 | **$59.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-300-005 | 12100 | | 261 | 0 | **Tax Due** | $9.01 | $9.01 | **$18.02** | **First Installment** |
| HUGE, DAVID R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 65 N MAIN | 0021 | PT NW SW- BEG 30'E NW COR, E633.66', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 6.9100 | S475', W633.75', N475' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **261** | 0 | **Total Due** | $9.01 | $9.01 | **$18.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.01 | $9.01 | **$18.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-300-007 | 12100 | | 8,421 | 0 | **Tax Due** | $290.60 | $290.60 | **$581.20** | **First Installment** |
| BOCK, MICHAEL & MELINDA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4099 E BAKERVILLE RD | 0021 | W1/2 S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,421** | 0 | **Total Due** | $290.60 | $290.60 | **$581.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $290.60 | $290.60 | **$581.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-300-009 | 12100 | 17258 N FAIRDRIVE LN | 0 | 0 | **Tax Due** | $807.79 | $807.79 | **$1,615.58** | **First Installment** |
| COLLINS, RODERICK L | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17258 N FAIRDRIVE LN | 0040 | W1/2 NW SW EX N475' & EX BEG 30'E SE | 5,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.1800 | COR, N474.92', SE633.8', S474.92', | 17,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW633.87' TO POB | **23,408** | 0 | **Total Due** | $807.79 | $807.79 | **$1,615.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $807.79 | $807.79 | **$1,615.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-300-010 | 12100 | | 0 | 0 | **Tax Due** | $123.72 | $123.72 | **$247.44** | **First Installment** |
| SCHMIDT IRREVOCABLE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DANIEL L & TINA M SCHMIDT-CO TRUSTEES | 0030 | PT NW SW- BEG 395.44'W SE COR NW | 3,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 861 S HEAMAN ST | 6.9100 | SW, W267.5', N TO A PT 623.1'S N LN NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | SW, E263.48', S623.75' TO POB | **3,585** | 0 | **Total Due** | $123.72 | $123.72 | **$247.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $123.72 | $123.72 | **$247.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-300-011 | 12100 | | 8,024 | 0 | **Tax Due** | $276.90 | $276.90 | **$553.80** | **First Installment** |
| KABAT, SANDRA RENEE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0021 | SE SW EX E33' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,024** | 0 | **Total Due** | $276.90 | $276.90 | **$553.80** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $276.90 | $276.90 | **$553.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-300-013 | 12100 | 4418 E HOUSTON RD | 2,399 | 0 | **Tax Due** | $2,809.78 | $2,809.78 | **$5,619.56** | **First Installment** |
| LAMZ, MELVIN R & JEANNE T | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4418 E HOUSTON RD | 0011 | NE SW & E33' SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 38.9500 | | 82,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,421** | 0 | **Total Due** | $2,809.78 | $2,809.78 | **$5,619.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,809.78 | $2,809.78 | **$5,619.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-400-001 | 12100 | | 1,584 | 0 | **Tax Due** | $54.67 | $54.67 | **$109.34** | **First Installment** |
| GUEST, GARY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 180 E ST LOUIS ST | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ADDIELLE, IL 62214 | 38.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,584** | 0 | **Total Due** | $54.67 | $54.67 | **$109.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $54.67 | $54.67 | **$109.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-400-002 | 12100 | | 6,434 | 0 | **Tax Due** | $222.03 | $222.03 | **$444.06** | **First Installment** |
| NEWCOMB, BRADLEY L & ALICE M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10490 US HWY 51 | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bradley Newcomb Import Payment |
| RICHVIEW, IL 62877 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,434** | 0 | **Total Due** | $222.03 | $222.03 | **$444.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $222.03 | $222.03 | **$444.06** | IVR NEWCOMB BRADLEY L & ALICE M |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-400-005 | 12100 | 4986 E HOUSTON RD | 0 | 0 | **Tax Due** | $127.72 | $127.72 | **$255.44** | **First Installment** |
| BLAZIER, JAMES E & CINDY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4986 E HOUSTON RD | 0040 | 1AC SQ FORM SE COR SE SE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 6,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,701** | 0 | **Total Due** | $127.72 | $127.72 | **$255.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $127.72 | $127.72 | **$255.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-400-006 | 12100 | 17223 N STEEL LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| LOCKWOOD, JOHN R & PATRICIA A | 6.90184 | WOODLAWN, IL 62898 | 0 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 17223 N STEEL LN | 0040 | PT SE SE-BEG NE COR, S291.26', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | W150.07 N292.09', E150.19' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-400-011 | 12100 | 4874 E HOUSTON RD | 4,061 | 0 | **Tax Due** | $224.76 | $224.76 | **$449.52** | **First Installment** |
| PLEMONS, MINDA N | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 4798 E HOUSTON RD | 0011 | SE SE EX W10 ACS & EX SE 1AC & EX | 2,452 | 0 | **Pen. Due** | $3.37 | $0.00 | **$3.37** | Online Payment |
| WOODLAWN, IL 62898-2709 | 28.3500 | BEG NE COR, W150.19', S292.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E150.07', N291.26' TO POB | **6,513** | 0 | **Total Due** | $228.13 | $224.76 | **$452.89** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $228.13 | $224.76 | **$452.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-02-400-013 | 12100 | 4700 E HOUSTON RD | 0 | 0 | **Tax Due** | $230.42 | $230.42 | **$460.84** | **First Installment** |
| LAMBERT, TODD N & JENNIFER E | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4700 E HOUSTON RD | 0040 | 1 SQ AC TR LYG SW COR W10 ACS SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jennifer Lambert Import Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 10,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,677** | 0 | **Total Due** | $230.42 | $230.42 | **$460.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $230.42 | $230.42 | **$460.84** | Jennifer Lambert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-400-014 | 12100 | 4798 E HOUSTON RD | 315 | 0 | **Tax Due** | $127.79 | $127.79 | **$255.58** | **First Installment** |
| PLEMONS, MINDA N | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 4798 E HOUSTON RD | 0011 | W10 ACS SE SE EX 1 SQ AC TR LYG SW COR | 2,452 | 0 | **Pen. Due** | $1.92 | $0.00 | **$1.92** | Online Payment |
| WOODLAWN, IL 62898 | 9.0000 | | 936 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,703** | 0 | **Total Due** | $129.71 | $127.79 | **$257.50** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $129.71 | $127.79 | **$257.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-400-017 | 12100 | 4672 E HOUSTON RD | 4,629 | 0 | **Tax Due** | $3,657.77 | $3,657.77 | **$7,315.54** | **First Installment** |
| MCBRIDE, CAROL | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4672 E HOUSTON RD | 0011 | SW SE | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 102,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **111,994** | 0 | **Total Due** | $3,657.77 | $3,657.77 | **$7,315.54** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $3,657.77 | $3,657.77 | **$7,315.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-02-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COUNTY COURTHOUSE | 0090 | SW NW, N1/2 SE NW 9.75AC IN E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 150.7800 | NE N1/4 SW NE, S1/4 SW NE, N 18.6A SE NE SEC 2 DOR 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-100-001 | 12100 | | 1,576 | 0 | **Tax Due** | $54.39 | $54.39 | **$108.78** | **First Installment** |
| HAPEMAN, BRUCE & BRENDA S | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3265 E PLEASANT RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 36.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,576** | 0 | **Total Due** | $54.39 | $54.39 | **$108.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $54.39 | $54.39 | **$108.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-100-003 | 12100 | | 6,728 | 0 | **Tax Due** | $232.18 | $232.18 | **$464.36** | **First Installment** |
| MOORE, HAROLD L & JUANITA R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 SAXON | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62707 | 40.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,728** | 0 | **Total Due** | $232.18 | $232.18 | **$464.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $232.18 | $232.18 | **$464.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-03-100-005 | 12100 | | 2,493 | 0 | **Tax Due** | $86.03 | $86.03 | **$172.06** | **First Installment** |
| HAPEMAN, BRUCE J & BRENDA S & PARRISH, S | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3265 E PLEASANT RD | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 19.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,493** | 0 | **Total Due** | $86.03 | $86.03 | **$172.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $86.03 | $86.03 | **$172.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-100-006 | 12100 | | 3,798 | 0 | **Tax Due** | $131.07 | $131.07 | **$262.14** | **First Installment** |
| WHITE, JERRY L FAMILY TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| SANDRA L WHITE TRUSTEE | 0021 | S1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2612 W BISCAYNE DR | 19.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SHERMAN, TX 75092 | | | **3,798** | 0 | **Total Due** | $131.07 | $131.07 | **$262.14** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $131.07 | $131.07 | **$262.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-100-007 | 12100 | | 5,176 | 0 | **Tax Due** | $178.62 | $178.62 | **$357.24** | **First Installment** |
| PIERCY, JERRY DON | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20345 N PRAIRIE LN | 0021 | SW NW & NW SW (EX E1/2 E1/2 NW SW) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,176** | 0 | **Total Due** | $178.62 | $178.62 | **$357.24** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $178.62 | $178.62 | **$357.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-200-004 | 12100 | | 515 | 0 | **Tax Due** | $17.77 | $17.77 | **$35.54** | **First Installment** |
| GARREN, RONALD & PATRICIA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17753 N FAIRDRIVE LN | 0021 | E SD SE NE EX 4A RR E RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **515** | 0 | **Total Due** | $17.77 | $17.77 | **$35.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $17.77 | $17.77 | **$35.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-200-005 | 12100 | 17753 N FAIRDRIVE LN | 2,159 | 7,390 | **Tax Due** | $1,290.58 | $1,290.58 | **$2,581.16** | **First Installment** |
| GARREN, RONALD & PATRICIA | 6.90184 | WOODLAWN, IL 62898 | 5,150 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17753 N FAIRDRIVE LN | 0011 | N16.56 AC NE NE LYG E OF RR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 17.4500 | | 46,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,788** | 0 | **Total Due** | $1,290.58 | $1,290.58 | **$2,581.16** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,290.58 | $1,290.58 | **$2,581.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-200-007 | 12100 | | 309 | 0 | **Tax Due** | $10.67 | $10.67 | **$21.34** | **First Installment Sold at Tax Sale** |
| MOSER, WADE & ERIN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 17010 N DEAL LN | 0021 | PT SW NE- BEG SE COR, SW480', | 0 | 0 | **Pen. Due** | $0.64 | $0.48 | **$1.12** | GROOME, WILLIAM |
| WOODLAWN, IL 62898 | 2.2500 | NW205', NE480', SE205' TO POB | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **309** | 0 | **Total Due** | $11.31 | $85.15 | **$96.46** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $11.31 | $85.15 | **$96.46** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-03-200-008 | 12100 | | 165 | 0 | **Tax Due** | $5.70 | $5.70 | **$11.40** | **First Installment** |
| MOSER, WADE D & ERIN M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17010 N DEAL | 0029 | S405' NE LYG W OF RR EX BEG SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 17.9000 | SW NE, SW480', NW205', NE480', SE205' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **165** | 0 | **Total Due** | $5.70 | $5.70 | **$11.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5.70 | $5.70 | **$11.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-200-009 | 12100 | | 9,361 | 0 | **Tax Due** | $323.04 | $323.04 | **$646.08** | **First Installment** |
| PIERCY, JIMMIE DEE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | N1/2 FOLL DESC TR- NE LYG W RR EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 48.5000 | S405' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,361** | 0 | **Total Due** | $323.04 | $323.04 | **$646.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $323.04 | $323.04 | **$646.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-200-010 | 12100 | | 5,005 | 0 | **Tax Due** | $204.33 | $204.33 | **$408.66** | **First Installment** |
| PIERCY, SHANE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20351 N PRAIRIE LN | 0011 | S1/2 FOLL DESC TR- NE LYG W RR EX | 673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 48.5100 | S405' | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,921** | 0 | **Total Due** | $204.33 | $204.33 | **$408.66** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $204.33 | $204.33 | **$408.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-300-002 | 12100 | | 0 | 0 | **Tax Due** | $33.82 | $33.82 | **$67.64** | **First Installment** |
| FAUGHT, MICHAEL G | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 1752 STATE ROUTE 161 | 0040 | 1AC SW SW | 980 | 0 | **Pen. Due** | $1.01 | $0.51 | **$1.52** | Online Payment |
| CENTRALIA, IL 62801 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $34.83 | $34.33 | **$69.16** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $34.83 | $34.33 | **$69.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-300-003 | 12100 | | 5,867 | 0 | **Tax Due** | $202.47 | $202.47 | **$404.94** | **First Installment** |
| GREY FOX HOLDINGS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 213 WOODLAND CT | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Huskey Import Payment |
| O'FALLON, IL 62269 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,867** | 0 | **Total Due** | $202.47 | $202.47 | **$404.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $202.47 | $202.47 | **$404.94** | Richard Huskey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-300-005 | 12100 | | 62 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAGLE, THOMAS M JR & ZACHARY COLT | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1421 PATTERSON ST | 0029 | W13 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 13.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-03-300-006 | 12100 | | 1,013 | 0 | **Tax Due** | $1,293.82 | $1,293.82 | **$2,587.64** | **First Installment** |
| CAGLE, THOMAS M JR & ZACHARY COLT | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1421 PATTERSON ST | 0011 | SW SW EX W13 ACS & EX BEG 792'E SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 26.0000 | COR, N202.95', E214.5', S202.95', W214.5' | 34,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **37,492** | 0 | **Total Due** | $1,293.82 | $1,293.82 | **$2,587.64** | 11/03/2023 |
| **Notes** BOB WATT 03/01/2022***The legal amont on your check is incorrect. Please send a new check for $1,334.92 for parcel numbers 01-30-200-010 and 05-03-300-006. | | | 0 | 0 | **Paid** | $1,293.82 | $1,293.82 | **$2,587.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-300-007 | 12100 | | 1,227 | 0 | **Tax Due** | $42.35 | $42.35 | **$84.70** | **First Installment** |
| PIERCY, JERRY DON "DONNIE" | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20345 N PRAIRIE LN | 0021 | E1/2 E1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,227** | 0 | **Total Due** | $42.35 | $42.35 | **$84.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $42.35 | $42.35 | **$84.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-300-008 | 12100 | | 2,125 | 0 | **Tax Due** | $73.33 | $73.33 | **$146.66** | **First Installment** |
| LANGSTON, THOMAS J JR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7704 JEFFERSON ISLAND RD | 0021 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW IBERIA, LA 70560-9756 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,125** | 0 | **Total Due** | $73.33 | $73.33 | **$146.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $73.33 | $73.33 | **$146.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-002 | 12100 | | 9,482 | 0 | **Tax Due** | $327.22 | $327.22 | **$654.44** | **First Installment** |
| GREY FOX HOLDINGS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 213 WOODLAND CT | 0021 | S1/2 NE SW & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Huskey Import Payment |
| O'FALLON, IL 62269 | 60.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,482** | 0 | **Total Due** | $327.22 | $327.22 | **$654.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $327.22 | $327.22 | **$654.44** | Richard Huskey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-003 | 12100 | 3794 E HOUSTON RD | 377 | 0 | **Tax Due** | $1,736.92 | $1,736.92 | **$3,473.84** | **First Installment** |
| WALKER, FREDA L TRUST | 6.90184 | WOODLAWN, IL 62898 | 310 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3794 E HOUSTON RD | 0011 | 10AC W SD SE SE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 63,233 | 7,489 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,821** | 0 | **Total Due** | $1,736.92 | $1,736.92 | **$3,473.84** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,736.92 | $1,736.92 | **$3,473.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-005 | 12100 | 17399 N FAIRDRIVE LN | 0 | 0 | **Tax Due** | $334.71 | $334.71 | **$669.42** | **First Installment** |
| MARLOW, BLANCHE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17399 N FAIRDRIVE LN | 0040 | N1/2 E1/2 NE SE | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 37,542 | 19,883 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,582** | 0 | **Total Due** | $334.71 | $334.71 | **$669.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $334.71 | $334.71 | **$669.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-03-400-006 | 12100 | 17327 N FAIRDRIVE LN | 199 | 0 | Tax Due | $774.49 | $774.49 | **$1,548.98** | **First Installment** |
| LIKENS, DONALD M & JUANITA | 6.90184 | WOODLAWN, IL 62898 | 226 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17327 N FAIRDRIVE LN | 0011 | S1/2 E1/2 NE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.2100 | | 33,357 | 2,791 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,234** | 0 | Total Due | $774.49 | $774.49 | **$1,548.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $774.49 | $774.49 | **$1,548.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-007 | 12100 | | 668 | 0 | Tax Due | $23.05 | $23.05 | **$46.10** | **First Installment** |
| LIKENS, DONALD | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17327 N FAIRDRIVE LN | 0021 | PT SE SE E RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.8800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **668** | 0 | Total Due | $23.05 | $23.05 | **$46.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $23.05 | $23.05 | **$46.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-008 | 12100 | 17061 N FAIRDRIVE LN | 0 | 0 | Tax Due | $502.28 | $502.28 | **$1,004.56** | **First Installment** |
| FULLER, ROBERT EARL SR | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 PARROT DR | 0040 | SE SE S 4AC E RR | 4,217 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | MARK FULLER Import Payment |
| HIGHLAND, IL 62249 | 4.0000 | | 22,616 | 1,278 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,833** | 0 | Total Due | $502.28 | $502.28 | **$1,004.56** | 10/16/2023 |
| | | | 0 | 0 | Paid | $502.28 | $502.28 | **$1,004.56** | MARK FULLER Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-010 | 12100 | 17417 N FAIR DRIVE LN | 0 | 0 | Tax Due | $312.00 | $312.00 | **$624.00** | **First Installment** |
| RHOADES, RUTH E REVOCABLE LIVING | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUST | 0040 | N189.9' NE SE LYG E OF RR LIFE | 1,397 | 0 | Pen. Due | $0.00 | $4.68 | **$4.68** | Online Payment |
| LIFE ESTATE: JOAN E BANDY | 1.7100 | ESTATE: JOSEPH W & JOAN E BANDY | 7,644 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14475 N IL HWY 37 | | | **9,041** | 0 | Total Due | $312.00 | $316.68 | **$628.68** | 12/04/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $312.00 | $316.68 | **$628.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-011 | 12100 | 17429 N FAIRDRIVE LN | 0 | 0 | Tax Due | $1,307.14 | $1,307.14 | **$2,614.28** | **First Installment** |
| MOORE, ALLEN DALE & WALDEN, R A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 17429 N FAIRDRIVE LN | 0040 | N1/2 NE SE LYG E OF RR EX N189.9' & EX | 3,008 | 0 | Pen. Due | $58.82 | $39.21 | **$98.03** | Online Payment |
| WOODLAWN, IL 62898 | 1.9500 | S2 ACS | 40,870 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **43,878** | 0 | Total Due | $1,365.96 | $1,356.35 | **$2,722.31** | 01/12/2024 |
| | | | 0 | 0 | Paid | $1,365.96 | $1,356.35 | **$2,722.31** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-013 | 12100 | | 3,507 | 0 | Tax Due | $121.03 | $121.03 | **$242.06** | **First Installment** |
| PARKER, L JOE & CONNIE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | PT NE SE LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 24.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,507** | 0 | Total Due | $121.03 | $121.03 | **$242.06** | 11/20/2023 |
| | | | 0 | 0 | Paid | $121.03 | $121.03 | **$242.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-03-400-014 | 12100 | 3933 E HOUSTON RD | 698 | 0 | **Tax Due** | $2,986.84 | $2,986.84 | **$5,973.68** | **First Installment** |
| DOWDY, ROGER L & NANCY E TRUST | 6.90184 | WOODLAWN, IL 62898 | 3,955 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3933 E HOUSTON RD | 0011 | SE SE LYG W OF RR EX W10 ACS & EX | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.4900 | BEG 333.98'NE SW COR, NE282.31', | 90,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE485.24', SW256.7', SW486.88' TO POB | **97,552** | 0 | **Total Due** | $2,986.84 | $2,986.84 | **$5,973.68** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,986.84 | $2,986.84 | **$5,973.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-015 | 12100 | 3854 E HOUSTON RD | 0 | 0 | **Tax Due** | $1,881.58 | $1,881.58 | **$3,763.16** | **First Installment** |
| BROOKS, BRADLEY E | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3854 E HOUSTON RD | 0040 | PT SE SE- BEG 333.98'NE SW COR, | 3,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| WOODLAWN, IL 62898 | 3.0000 | NE282.31', NE485.24', SW256.7', | 56,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW486.88' TO POB | **60,524** | 0 | **Total Due** | $1,881.58 | $1,881.58 | **$3,763.16** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $1,881.58 | $1,881.58 | **$3,763.16** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-016 | 12100 | | 896 | 0 | **Tax Due** | $30.92 | $30.92 | **$61.84** | **First Installment** |
| GREY FOX HOLDINGS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 213 WOODLAND CT | 0021 | W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Huskey Import Payment |
| O'FALLON, IL 62269 | 20.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **896** | 0 | **Total Due** | $30.92 | $30.92 | **$61.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $30.92 | $30.92 | **$61.84** | Richard Huskey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-400-017 | 12100 | | 1,883 | 0 | **Tax Due** | $64.98 | $64.98 | **$129.96** | **First Installment** |
| PARKER, L JOE & CONNIE L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $64.98 | $64.98 | **$129.96** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $64.98 | $64.98 | **$129.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | TH PT E1/2 SE NE LYG E OF RR ROW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 98.9000 | SE, SE SW 1/7 INT NE SE EX RR ROW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 92-41-05 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-03-700-002 | 12100 | | 0 | 0 | **Tax Due** | $144.94 | $144.94 | **$289.88** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | E1/2 NW & W1/2 SW & NE SW & SE SE & | 4,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 280.0000 | SW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,200** | 0 | **Total Due** | $144.94 | $144.94 | **$289.88** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $144.94 | $144.94 | **$289.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-04-101-004 | 12100 | | 152 | 0 | **Tax Due** | $5.25 | $5.25 | **$10.50** | **First Installment** |
| KOHNEN, DANIEL C & JACINTA M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 80 LINDA ST | 0021 | W3.95 ACS FOLL DESC TR- BEG 1241.5'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 3.9500 | SE COR SW SEC 33- S729.39', SW49.77', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW56.75', NW85.99', NW76.26', NW71.26', | **152** | 0 | **Total Due** | $5.25 | $5.25 | **$10.50** | 10/11/2023 |
| | | NW244.04', NW57.01', N660.81', E TO POB | 0 | 0 | **Paid** | $5.25 | $5.25 | **$10.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-101-005 | 12100 | | 251 | 0 | **Tax Due** | $8.66 | $8.66 | **$17.32** | **First Installment** |
| KOHNEN, DANIEL C & JACINTA M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 80 LINDA ST | 0021 | E6.39 ACS FOLL DESC TR- BEG 1241.5'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 6.3900 | SE COR SW SEC 33- S729.39', SW49.77', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW56.75', NW85.99', NW76.26', NW71.26' | **251** | 0 | **Total Due** | $8.66 | $8.66 | **$17.32** | 10/11/2023 |
| | | NW244.04', NW57.01', N660.81' TO POB | 0 | 0 | **Paid** | $8.66 | $8.66 | **$17.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-101-006 | 12100 | | 4,133 | 0 | **Tax Due** | $142.63 | $142.63 | **$285.26** | **First Installment** |
| MCKINZIE, RICHARD | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 349 LUSK RD | 0021 | NW NW EX PT LYG IN FOLL DESC TR- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLCONDA, IL 62938 | 29.2600 | BEG 1241.5'W SE COR SW SEC 33-1-1, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S729.39', SW49.77', SW56.75', NW85.99' | **4,133** | 0 | **Total Due** | $142.63 | $142.63 | **$285.26** | 11/21/2023 |
| | | NW76.26', NW71.26', NW244.04', | 0 | 0 | **Paid** | $142.63 | $142.63 | **$285.26** | Online Payment |
| | | NW57.01', N660.81', E TO POB & EX COM | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | INT C/L E PLEASANT RD & C/L N | | | | | | | |
| | | CRICKET LN, S85.87', W45', S24.79' TO | | | | | | | |
| | | POB, W60', | | | | | | | |
| **Notes** 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | | | | | | | |
| 05-04-102-001 | 12100 | | 0 | 0 | **Tax Due** | $1,767.77 | $1,767.77 | **$3,535.54** | **First Installment** |
| AMERICAN TOWER MANAGEMENT LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 723597 | 0060 | PT NW NW- COM INT C/L E PLEASANT | 79 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATLANTA, GA 31139 | 0.0800 | RD & C/L N CRICKET LN, S85.87', W45', | 51,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S24.79' TO POB, W60', N60', E60', S60' TO | **51,226** | 0 | **Total Due** | $1,767.77 | $1,767.77 | **$3,535.54** | 10/11/2023 |
| | | POB | 0 | 0 | **Paid** | $1,767.77 | $1,767.77 | **$3,535.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-126-003 | 12100 | 2538 E PLEASANT RD | 0 | 0 | **Tax Due** | $488.51 | $488.51 | **$977.02** | **First Installment** |
| ENGEL, CALEB L & ABBY L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2538 E PLEASANT RD | 0040 | 2AC NE COR NE NE NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.0000 | | 17,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,156** | 0 | **Total Due** | $488.51 | $488.51 | **$977.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $488.51 | $488.51 | **$977.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-04-126-014 | 12100 | 2384 E PLEASANT RD | 2,803 | 0 | **Tax Due** | $1,320.22 | $1,320.22 | **$2,640.44** | **First Installment** |
| DAVIS FAMILY REAL ESTATE TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RONALD G & GERALYN M DAVIS CO-TRUSTEE | 0011 | W1/2 NE NW EX RD & EX PT LYG IN FOLL | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2384 E PLEASANT RD | 21.9800 | DESC TR-BEG 1241.5'W SE COR SW SEC | 42,778 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | 33- S729.39', SW49.77', SW56.75', | **49,257** | 0 | **Total Due** | $1,320.22 | $1,320.22 | **$2,640.44** | 10/10/2023 |
| | | NW85.99' NW76.26', NW71.26', NW244.04', | 0 | 0 | **Paid** | $1,320.22 | $1,320.22 | **$2,640.44** | Online Payment |
| | | NW57.01', N660.81', E TO POB & W1/2 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E1/2 NE NW LYG N OF RD | | | | | | | |
| 05-04-127-005 | 12100 | 2413 E PLEASANT RD | 994 | 0 | **Tax Due** | $1,124.21 | $1,124.21 | **$2,248.42** | **First Installment** |
| PHILLIPS, BRETT & MCKINZIE, BAYLIE | 6.90184 | WOODLAWN, IL 62898 | 6,135 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2413 E PLEASANT RD | 0011 | E1/2 NE NW LYG S OF RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 13.1900 | | 35,996 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,577** | 0 | **Total Due** | $1,124.21 | $1,124.21 | **$2,248.42** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,124.21 | $1,124.21 | **$2,248.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-151-001 | 12100 | | 11,810 | 0 | **Tax Due** | $407.56 | $407.56 | **$815.12** | **First Installment** |
| KELLER, DEBRA L TRUSTEE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1608 PLUM BRANCH TERRACE | 0021 | N3/4 W1/2 SW & SW NW EX 13.64AC RT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE VILLAGES, FL 32162 | 85.0900 | 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,810** | 0 | **Total Due** | $407.56 | $407.56 | **$815.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $407.56 | $407.56 | **$815.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-176-001 | 12100 | | 18,741 | 0 | **Tax Due** | $646.74 | $646.74 | **$1,293.48** | **First Installment** |
| TIEMANN, BRADLEY N | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 12656 US HWY 51 | 0021 | SE NW & NE SW | 0 | 0 | **Pen. Due** | $9.70 | $0.00 | **$9.70** | Online Payment |
| RICHVIEW, IL 62877 | 78.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,741** | 0 | **Total Due** | $656.44 | $646.74 | **$1,303.18** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $656.44 | $646.74 | **$1,303.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-200-002 | 12100 | | 0 | 0 | **Tax Due** | $39.52 | $39.52 | **$79.04** | **First Installment** |
| BROADWAY, MARK K | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2564 E PLEASANT RD | 0030 | PT NE LYG N OF C/L RD | 1,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 1.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,145** | 0 | **Total Due** | $39.52 | $39.52 | **$79.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $39.52 | $39.52 | **$79.04** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-04-200-003 | 12100 | | 23,440 | 0 | **Tax Due** | $808.90 | $808.90 | **$1,617.80** | **First Installment** |
| PITCHFORD FARMS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST ST | 0021 | NE EX PT LYG N OF C/L RD & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 200.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,440** | 0 | **Total Due** | $808.90 | $808.90 | **$1,617.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $808.90 | $808.90 | **$1,617.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/03/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** TRACY 09/20/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/20/2019 1ST INSTALLMENT DUE 9/5/19, PAYMENTS POSTMARKED 9/18/19. PENALTY HAS BEEN ADDED TO 1ST INSTALLMENT.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-04-300-001 | 12100 | | 1,832 | 0 | **Tax Due** | $63.22 | $63.22 | **$126.44** | **First Installment** |
| ROLLIE, KEVIN F & SHIRLEY A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 16987 N CRICKET LANE | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,832** | 0 | **Total Due** | $63.22 | $63.22 | **$126.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $63.22 | $63.22 | **$126.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-400-001 | 12100 | | 2,311 | 0 | **Tax Due** | $79.75 | $79.75 | **$159.50** | **First Installment** |
| KESSLER, GREGORY & AMANDA & MATTHEW | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,311** | 0 | **Total Due** | $79.75 | $79.75 | **$159.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $79.75 | $79.75 | **$159.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-400-002 | 12100 | | 8,850 | 0 | **Tax Due** | $305.41 | $305.41 | **$610.82** | **First Installment** |
| PEECK FAMILY REAL ESTATE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| GERALD W & RICHARD L PEECK-CO TRUSTEE | 0021 | SE SW & SW SE EX RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16414 N 7TH ST | 66.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **8,850** | 0 | **Total Due** | $305.41 | $305.41 | **$610.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $305.41 | $305.41 | **$610.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-04-400-003 | 12100 | | 2,401 | 0 | **Tax Due** | $82.86 | $82.86 | **$165.72** | **First Installment** |
| MARKUS, KENT & CARY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1005 C ST | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR MARKUS KENT & CARY Import Pa |
| GERMANTOWN, IL 62245 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,401** | 0 | **Total Due** | $82.86 | $82.86 | **$165.72** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $82.86 | $82.86 | **$165.72** | IVR MARKUS KENT & CARY Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-04-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | W1/2 NW & SE NE NW & SW SE& W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 229.4300 | SW 1/2 INT SE SW 5-94-0570 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 92-41-05 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-100-003 | 12101 | 1294 E PLEASANT RD | 67 | 0 | **Tax Due** | $1,519.77 | $1,519.77 | **$3,039.54** | **First Installment** |
| MAYS, CHARLES L & REBECCA J | 6.99581 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1294 E PLEASANT RD | 0011 | PT NE NW-BEG INTER W LN NE NW & N | 2,541 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.8400 | LN HWY, SE430', N325', NW430', S325' TO | 51,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **54,448** | 0 | **Total Due** | $1,519.77 | $1,519.77 | **$3,039.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,519.77 | $1,519.77 | **$3,039.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-100-006 | 12101 | | 2,543 | 0 | **Tax Due** | $88.95 | $88.95 | **$177.90** | **First Installment** |
| BRADDY, WAYNE H & MONICA S TRUST | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17488 N PROPELLER LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,543** | 0 | **Total Due** | $88.95 | $88.95 | **$177.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $88.95 | $88.95 | **$177.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-100-007 | 12101 | | 8,344 | 0 | **Tax Due** | $291.87 | $291.87 | **$583.74** | **First Installment** |
| BRADDY, WAYNE H & MONICA S TRUST | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17488 N PROPELLER LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 35.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,344** | 0 | **Total Due** | $291.87 | $291.87 | **$583.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $291.87 | $291.87 | **$583.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-100-008 | 12101 | | 609 | 0 | **Tax Due** | $21.30 | $21.30 | **$42.60** | **First Installment** |
| MAYS, CHARLES L & REBECCA J | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1294 E PLEASANT RD | 0021 | PT E1/2 NW- BEG PT N ROW I-64 430' SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 17.2100 | W LN, SE60', E750', N760', W1180', S205', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE430', S325' TO POB | **609** | 0 | **Total Due** | $21.30 | $21.30 | **$42.60** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $21.30 | $21.30 | **$42.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-100-010 | 12101 | 1544 E PLEASANT RD | 2,895 | 0 | **Tax Due** | $140.76 | $140.76 | **$281.52** | **First Installment** |
| FLICK, DALE E & NANCY K | 6.99581 | WOODLAWN, IL 62898 | 149 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 3 WINDSWEPT DR | 0011 | PT E1/2 NW & PT W1/2 NE- BEG NW COR | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nancy Flick Import Payment |
| NASHVILLE, IL 62263 | 42.9600 | E1/2 NW, E2106.4', S1154.23', W42.9', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S736.13', NW330.82', NW461.16', NE114.6', | **4,024** | 0 | **Total Due** | $140.76 | $140.76 | **$281.52** | 09/24/2023 |
| | | NW298.51', NW576.28', NW126.96', E750', | 0 | 0 | **Paid** | $140.76 | $140.76 | **$281.52** | Nancy Flick Import Payment |
| | | N760', W1185.93', N267.53' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-05-100-011 | 12101 | | 4,535 | 0 | **Tax Due** | $158.63 | $158.63 | **$317.26** | **First Installment** |
| DRAEGE, DANIEL A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 500 E PROPELLER RD | 0021 | PT E1/2 NW & PT SW NE- BEG SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 25.4400 | E1/2 NW, N1239.46', SE432.39', SE126.8', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE490.33', SW300', SE1102.93', W1791.75' | **4,535** | 0 | **Total Due** | $158.63 | $158.63 | **$317.26** | 10/11/2023 |
| | | TO POB | 0 | 0 | **Paid** | $158.63 | $158.63 | **$317.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-200-002 | 12101 | | 1,763 | 0 | **Tax Due** | $61.67 | $61.67 | **$123.34** | **First Installment** |
| MCKINZIE, RICHARD | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 349 LUSK RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLCONDA, IL 62938 | 37.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $61.67 | $61.67 | **$123.34** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $61.67 | $61.67 | **$123.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-200-006 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT N1/2- 6.83AC TR PER DOC 0-3-505 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EFFINGHAM, IL | 6.8300 | FOR HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-200-007 | 12101 | | 120 | 0 | **Tax Due** | $37.43 | $37.43 | **$74.86** | **First Installment** |
| FLICK, DALE E & NANCY K | 6.99581 | | 950 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 3 WINDSWEPT DR | 0011 | PT SW NE-BEG 499.6' E NW COR, E205', | 0 | 0 | **Pen. Due** | $0.00 | $0.56 | **$0.56** | Nancy Flick Import Payment |
| NASHVILLE, IL 62263 | 3.2000 | S870', W205', S870' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,070** | 0 | **Total Due** | $37.43 | $37.99 | **$75.42** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $37.43 | $37.99 | **$75.42** | IVR FLICK DALE E & NANCY K Import I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-200-008 | 12101 | | 4,096 | 0 | **Tax Due** | $143.28 | $143.28 | **$286.56** | **First Installment** |
| SCHALLER, CURT F & LUAN G TR | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8082 JACKS RUN RD | 0021 | S1/2 NE EX W499.6' & EX BEG 499.6' E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FREEBURG, IL 62243 | 61.6900 | NW COR, E205', S870', W205', N870' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **4,096** | 0 | **Total Due** | $143.28 | $143.28 | **$286.56** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $143.28 | $143.28 | **$286.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-300-001 | 12101 | | 4,324 | 0 | **Tax Due** | $151.25 | $151.25 | **$302.50** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA A JT TEN TR | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13505 N WOODLAWN LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,324** | 0 | **Total Due** | $151.25 | $151.25 | **$302.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $151.25 | $151.25 | **$302.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-05-300-004 | 12101 | | 1,416 | 0 | **Tax Due** | $49.53 | $49.53 | **$99.06** | **First Installment** |
| OELZE, WILLIAM A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 325 | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,416** | 0 | **Total Due** | $49.53 | $49.53 | **$99.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $49.53 | $49.53 | **$99.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-300-006 | 12101 | 17488 N PROPELLER LN | 0 | 0 | **Tax Due** | $316.95 | $316.95 | **$633.90** | **First Installment** |
| BRADDY, WAYNE H & MONICA S TRUST | 6.99581 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17488 N PROPELLER LN | 0040 | N200' W700' NE SW | 3,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.2100 | | 11,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,061** | 0 | **Total Due** | $316.95 | $316.95 | **$633.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $316.95 | $316.95 | **$633.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-300-007 | 12101 | | 4,736 | 0 | **Tax Due** | $165.66 | $165.66 | **$331.32** | **First Installment** |
| BRADDY, WAYNE H & MONICA S TRUST | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17488 N PROPELLER LN | 0021 | NE SW EX N200' W700' & NW SE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 71.9100 | IRREG 3.62AC TR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,736** | 0 | **Total Due** | $165.66 | $165.66 | **$331.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $165.66 | $165.66 | **$331.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-300-008 | 12101 | | 3,666 | 0 | **Tax Due** | $128.24 | $128.24 | **$256.48** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA A JT TEN TR | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13505 N WOODLAWN LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,666** | 0 | **Total Due** | $128.24 | $128.24 | **$256.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $128.24 | $128.24 | **$256.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-400-001 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | ALL PT NW SE LYG SW ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 3.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-400-002 | 12101 | | 89 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOOD, ROBERT J & JOYCE A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5354 E BURBANK RD | 0029 | NE SE EX 13.68AC STATE IL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 27.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-05-400-003 | 12101 | | 269 | 0 | **Tax Due** | $9.41 | $9.41 | **$18.82** | **First Installment** |
| HOOD, ROBERT J & JOYCE A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5354 E BURBANK RD | 0029 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **269** | 0 | **Total Due** | $9.41 | $9.41 | **$18.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.41 | $9.41 | **$18.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-400-004 | 12101 | | 1,587 | 0 | **Tax Due** | $55.51 | $55.51 | **$111.02** | **First Installment** |
| OELZE, WILLIAM A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 325 | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,587** | 0 | **Total Due** | $55.51 | $55.51 | **$111.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $55.51 | $55.51 | **$111.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-700-001 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | NW & NE NE & SW NE EX E15 AC SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 239.1600 | DOR 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-700-002 | 12100 | | 0 | 0 | **Tax Due** | $31.06 | $31.06 | **$62.12** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | N1/2 SE & SE SE | 900 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **900** | 0 | **Total Due** | $31.06 | $31.06 | **$62.12** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $31.06 | $31.06 | **$62.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-801-001 | 12101 | | 0 | 0 | **Tax Due** | $17.49 | $17.49 | **$34.98** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | BOROWIAK #42137 .875 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.49 | $17.49 | **$34.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.49 | $17.49 | **$34.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-801-002 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, WM A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 325 | 7200 | BOROWIAK, 42137 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-05-803-001 | 12101 | | 0 | 0 | **Tax Due** | $17.49 | $17.49 | **$34.98** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | DRAEGE #1 102815 .875 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.49 | $17.49 | **$34.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.49 | $17.49 | **$34.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-803-002 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TWE MINERAL PTRSHP AGY12753-00 | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BANK OF AMERICA | 7200 | DRAEGE #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 840738 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DALLAS, TX 75284-0738 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-803-003 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED METH CHRCH OF RICHVIEW | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BX 80 374 W OLIVE | 7200 | DRAEGE #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RICHVIEW, IL 62877-0083 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-803-005 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13505 N WOODLAWN LANE | 7200 | DRAEGE #1 .0208333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-803-006 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADDY, MONICA S & WAYNE H | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17498 N PROPELLER LANE | 7200 | DRAEGE #1 .0208334 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-803-007 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRAEGE, DANIEL A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 500 E PROPELLER RD | 7200 | DRAEGE #1 .0208333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RICHVIEW, IL 62877 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-05-804-001 | 12101 | | 0 | 0 | **Tax Due** | $23.33 | $23.33 | **$46.66** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | DRAEGE #2 102816 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $23.33 | $23.33 | **$46.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $23.33 | $23.33 | **$46.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-804-003 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13505 N WOODLAWN LANE | 7200 | DRAEGE #2 .04166667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-804-004 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADDY, MONICA S & WAYNE H | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17498 N PROPELLER LANE | 7200 | DRAEGE #2 .04166666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-804-005 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRAEGE, DANIEL A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 500 E PROPELLER RD | 7200 | DRAEGE #2 .0416666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RICHVIEW, IL 62877 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-805-001 | 12101 | | 0 | 0 | **Tax Due** | $17.49 | $17.49 | **$34.98** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | DRAEGE #3 102817 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.49 | $17.49 | **$34.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.49 | $17.49 | **$34.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-805-003 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13505 N WOODLAWN LANE | 7200 | DRAEGE #3 .04166667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-05-805-004 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADDY, MONICA S & WAYNE H | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17498 N PROPELLER RD | 7200 | DRAEGE #3 .04166666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-05-805-005 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRAEGE, DANIEL A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 500 E PROPELLER RD | 7200 | DRAEGE #3 .04166667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RICHVIEW, IL 62877 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-06-100-001 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 9.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-06-100-002 | 12101 | 17510 N TOMAHAWK LN | 11,482 | 0 | **Tax Due** | $543.54 | $543.54 | **$1,087.08** | **First Installment** |
| BRADDY, WAYNE H & MONICA S TRUST | 6.99581 | RICHVIEW, IL 62877 | 1,107 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17488 N PROPELLER LN | 0011 | W1/2 NW EX 9.58ACS RD ROW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 70.6100 | | 498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,539** | 0 | **Total Due** | $543.54 | $543.54 | **$1,087.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $543.54 | $543.54 | **$1,087.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-06-200-001 | 12101 | | 4,387 | 0 | **Tax Due** | $153.46 | $153.46 | **$306.92** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | S1/2 NE NE EX 1.03AC RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,387** | 0 | **Total Due** | $153.46 | $153.46 | **$306.92** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $153.46 | $153.46 | **$306.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-06-200-002 | 12101 | | 12,518 | 0 | **Tax Due** | $437.87 | $437.87 | **$875.74** | **First Installment** |
| LIVESAY, ZONA | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 29917 HIGH ST | 0021 | N1/2 NE NE & SE NE EX PAR #8 RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 50.8100 | 8.5AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,518** | 0 | **Total Due** | $437.87 | $437.87 | **$875.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $437.87 | $437.87 | **$875.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-06-200-004 | 12101 | 500 E PROPELLER RD | 34,299 | 0 | Tax Due | $2,165.56 | $2,165.56 | **$4,331.12** | **First Installment** |
| DRAEGE, DANIEL A | 6.99581 | RICHVIEW, IL 62877 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 500 E PROPELLER RD | 0011 | E1/2 NW & W1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 146.9200 | | 31,159 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,910** | 0 | Total Due | $2,165.56 | $2,165.56 | **$4,331.12** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,165.56 | $2,165.56 | **$4,331.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-06-300-001 | 12101 | 089 E PROPELLER RD | 19,715 | 0 | Tax Due | $699.62 | $699.62 | **$1,399.24** | **First Installment** |
| REICHMAN, JAMES & RUTH R | 6.99581 | RICHVIEW, IL 62877 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 089 E PROPELLER RD | 0011 | N1/2 SW SW & N1/2 SW & PT SE SW & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 106.9100 | LOT 140 | 8,834 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,001** | 0 | Total Due | $699.62 | $699.62 | **$1,399.24** | 11/01/2023 |
| | | | 0 | 0 | Paid | $699.62 | $699.62 | **$1,399.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-06-300-002 | 12101 | | 4,144 | 0 | Tax Due | $144.96 | $144.96 | **$289.92** | **First Installment** |
| RIECHMAN, JAMES W | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 089 E PROPELLER RD | 0021 | S1/2 SW SW LIFE ESTATE- EILEEN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 22.5700 | RIECHMAN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,144** | 0 | Total Due | $144.96 | $144.96 | **$289.92** | 11/01/2023 |
| | | | 0 | 0 | Paid | $144.96 | $144.96 | **$289.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-06-300-003 | 12101 | | 6,054 | 0 | Tax Due | $211.77 | $211.77 | **$423.54** | **First Installment** |
| CHESNEK, LEROY E | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 71 | 0021 | S1/2 SE SW & ASSMT LOTS 141 & 142 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 25.6100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,054** | 0 | Total Due | $211.77 | $211.77 | **$423.54** | 10/11/2023 |
| | | | 0 | 0 | Paid | $211.77 | $211.77 | **$423.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-06-400-001 | 12101 | | 5,846 | 0 | Tax Due | $204.49 | $204.49 | **$408.98** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA A JT TEN TR | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13505 N WOODLAWN LN | 0021 | W25 AC NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 25.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,846** | 0 | Total Due | $204.49 | $204.49 | **$408.98** | 10/11/2023 |
| | | | 0 | 0 | Paid | $204.49 | $204.49 | **$408.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-06-400-002 | 12101 | | 9,801 | 0 | Tax Due | $342.83 | $342.83 | **$685.66** | **First Installment** |
| RIECHMAN, JAMES W & RUTH R | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 089 E PROPELLER RD | 0021 | ESD NW SE & SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 56.0800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,801** | 0 | Total Due | $342.83 | $342.83 | **$685.66** | 11/01/2023 |
| | | | 0 | 0 | Paid | $342.83 | $342.83 | **$685.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-06-400-003 | 12101 | 17495 N WHITE SWAN LN | 0 | 0 | **Tax Due** | $246.01 | $246.01 | **$492.02** | **First Installment** |
| DRAEGE, DANIEL | 6.99581 | RICHVIEW, IL 62877 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 500 E PROPELLER RD | 0040 | PT NE SE-BEG NE COR OF NE SE, W 14 | 2,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 1.0500 | RDS, S 12 RDS, E 14 RDS, N 12 RDS TO | 4,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB LOCALLY APPROVED 1-26-70 | **7,033** | 0 | **Total Due** | $246.01 | $246.01 | **$492.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $246.01 | $246.01 | **$492.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS ADM SIE TO JEFF CO TRUSTEE 1-26-17 DUE TO PARCEL SOLD IN ERROR PER CO. TREASURER. TAX SALE CERT#20150142 (2015).

2015 RE PAID ON 2-3-17 BY DANIEL DRAEGE - TAX SALE BUYER, APPLYING FOR A TAX DEED. PAYMENT POSTED IN THE 2016 RE TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-06-400-004 | 12101 | | 17,795 | 0 | **Tax Due** | $622.45 | $622.45 | **$1,244.90** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | E1/2 SE EX CHURCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 78.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,795** | 0 | **Total Due** | $622.45 | $622.45 | **$1,244.90** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $622.45 | $622.45 | **$1,244.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-002 | 12101 | | 25 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRUENDER, JEROME A TRUST | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13109 VICKY ST | 0029 | N1/2 S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PLAINFIELD, IL 60585 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-003 | 12101 | 16827 N DOPPLER LN | 441 | 0 | **Tax Due** | $3,147.70 | $3,147.70 | **$6,295.40** | **First Installment** |
| MEADOR, GABE P & BRITTANY R | 6.99581 | RICHVIEW, IL 62877 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16827 N DOPPLER LN | 0011 | N1/4 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| RICHVIEW, IL 62877 | 10.1700 | | 93,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,988** | 0 | **Total Due** | $3,147.70 | $3,147.70 | **$6,295.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,147.70 | $3,147.70 | **$6,295.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-006 | 12101 | | 1,937 | 0 | **Tax Due** | $67.76 | $67.76 | **$135.52** | **First Installment** |
| GRUENDER, JEROME A TRUST | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13107 VICKY ST | 0021 | N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PLAINFIELD, IL 60585-8409 | 21.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,937** | 0 | **Total Due** | $67.76 | $67.76 | **$135.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $67.76 | $67.76 | **$135.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-07-100-007 | 12101 | | 1,663 | 0 | **Tax Due** | $58.17 | $58.17 | **$116.34** | **First Installment** |
| GASTON, ALLEN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 509 E DOPPLER RD | 0021 | S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877-3400 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,663** | 0 | **Total Due** | $58.17 | $58.17 | **$116.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $58.17 | $58.17 | **$116.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-008 | 12101 | 16815 N DOPPLER RD | 400 | 0 | **Tax Due** | $370.19 | $370.19 | **$740.38** | **First Installment** |
| WOELFUL, MICHAEL | 6.99581 | RICHVIEW, IL 62877 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16815 N DOPPLER RD | 0011 | N10 ACS S30.51 ACS SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Woelfel Import Payment |
| RICHVIEW, IL 62877 | 10.0000 | | 7,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,583** | 0 | **Total Due** | $370.19 | $370.19 | **$740.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $370.19 | $370.19 | **$740.38** | Stacey Woelfel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-009 | 12101 | | 841 | 0 | **Tax Due** | $29.42 | $29.42 | **$58.84** | **First Installment** |
| SCHOMAKER, STEPHEN H & COLE | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 N FRANKLIN | 0021 | S20.51 ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 217 | 20.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | | **841** | 0 | **Total Due** | $29.42 | $29.42 | **$58.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $29.42 | $29.42 | **$58.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-010 | 12101 | 16941 N DOPPLER LN | 231 | 15,882 | **Tax Due** | $2,224.18 | $2,224.18 | **$4,448.36** | **First Installment** |
| SHOPINSKI, TIMOTHY R & JENNIFER | 6.99581 | RICHVIEW, IL 62877 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16941 N DOPPLER LN | 0011 | PT N1/2 NW NW- BEG SE COR, W467', | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 5.0100 | N467', E467', S467' TO POB | 82,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,468** | 0 | **Total Due** | $2,224.18 | $2,224.18 | **$4,448.36** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,224.18 | $2,224.18 | **$4,448.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-012 | 12101 | | 323 | 0 | **Tax Due** | $11.30 | $11.30 | **$22.60** | **First Installment** |
| GRUENDER, JEROME A TRUST | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13109 VICKY ST | 0029 | S1/2 S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PLAINFIELD, IL 60585 | 10.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **323** | 0 | **Total Due** | $11.30 | $11.30 | **$22.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $11.30 | $11.30 | **$22.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-013 | 12101 | 16864 N DOPPLER LN | 2,584 | 0 | **Tax Due** | $471.90 | $471.90 | **$943.80** | **First Installment** |
| GRUENDER, JEROME A | 6.99581 | RICHVIEW, IL 62877 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13107 VICKY ST | 0011 | S1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PLAINFIELD, IL 60585-8409 | 22.0200 | | 8,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,491** | 0 | **Total Due** | $471.90 | $471.90 | **$943.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $471.90 | $471.90 | **$943.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-07-100-014 | 12101 | | 1,097 | 0 | **Tax Due** | $38.37 | $38.37 | **$76.74** | **First Installment** |
| SHOPINSKI, TIMOTHY & JENNIFER | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16941 N DOPPLER LN | 0021 | N1/2 NW NW (EX BEG SE COR N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 15.2900 | NW, N467', W467', S467' E467' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,097** | 0 | **Total Due** | $38.37 | $38.37 | **$76.74** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $38.37 | $38.37 | **$76.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-100-015 | 12101 | | 5,091 | 0 | **Tax Due** | $178.08 | $178.08 | **$356.16** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,091** | 0 | **Total Due** | $178.08 | $178.08 | **$356.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $178.08 | $178.08 | **$356.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-200-001 | 12101 | 515 E DOPPLER RD | 824 | 0 | **Tax Due** | $2,112.74 | $2,112.74 | **$4,225.48** | **First Installment** |
| TAYLOR, GREG & SANDRA | 6.99581 | RICHVIEW, IL 62877 | 9,227 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 515 E DOPPLER RD | 0011 | N1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.9700 | | 53,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,400** | 0 | **Total Due** | $2,112.74 | $2,112.74 | **$4,225.48** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,112.74 | $2,112.74 | **$4,225.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-200-003 | 12101 | 509 E DOPPLER RD | 8,595 | 0 | **Tax Due** | $894.21 | $894.21 | **$1,788.42** | **First Installment** |
| GASTON, LLOYD ALLEN & JACKIE SUE | 6.99581 | IRVINGTON, IL 62848 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 509 E DOPPLER RD | 0011 | SW NE & N1/2 NW SE | 2,452 | 0 | **Pen. Due** | $13.41 | $0.00 | **$13.41** | Online Payment |
| RICHVIEW, IL 62877 | 60.0000 | | 14,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,564** | 0 | **Total Due** | $907.62 | $894.21 | **$1,801.83** | 11/17/2023 |
| **Notes** 9/19/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $907.62 | $894.21 | **$1,801.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-200-004 | 12101 | | 2,878 | 0 | **Tax Due** | $100.67 | $100.67 | **$201.34** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,878** | 0 | **Total Due** | $100.67 | $100.67 | **$201.34** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $100.67 | $100.67 | **$201.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-200-006 | 12101 | 16571 N WHITE SWAN LN | 5,715 | 0 | **Tax Due** | $1,570.04 | $1,570.04 | **$3,140.08** | **First Installment** |
| HAMBLETON, KENNETH & RUTH | 6.99581 | WOODLAWN, IL 62898 | 4,098 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16591 N WHITE SWAN LN | 0011 | SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 41.3000 | | 43,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,885** | 0 | **Total Due** | $1,570.04 | $1,570.04 | **$3,140.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,570.04 | $1,570.04 | **$3,140.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-07-200-007 | 12101 | | 445 | 0 | Tax Due | $15.57 | $15.57 | **$31.14** | **First Installment** |
| LIVESAY, ZONA | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 29917 HIGH ST | 0021 | W1/2 S1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **445** | 0 | Total Due | $15.57 | $15.57 | **$31.14** | 10/11/2023 |
| | | | 0 | 0 | Paid | $15.57 | $15.57 | **$31.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-07-200-008 | 12101 | | 2,352 | 0 | Tax Due | $82.27 | $82.27 | **$164.54** | **First Installment** |
| LIVESAY, ZONA | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 29917 HIGH ST | 0021 | E1/2 S1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,352** | 0 | Total Due | $82.27 | $82.27 | **$164.54** | 10/11/2023 |
| | | | 0 | 0 | Paid | $82.27 | $82.27 | **$164.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-07-200-009 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GASTON, LLOYD ALLEN & JACKIE S | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 509 E DOPPLER RD | 0030 | W16' S1/2 NW NE | 97 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| IRVINGTON, IL 62848 | 0.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/14/2020 RETURNED CK#9687 FOR $59.96 DATED 10-9-20 DUE TO CHECK AMOUNT INCORRECT FOR 2ND INSTALLMENT OF 2019 ON 4 PARCELS. CORRECT AMOUNT IS $69.96

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-07-200-010 | 12101 | | 813 | 0 | Tax Due | $28.44 | $28.44 | **$56.88** | **First Installment** |
| GASTON, ALLEN & JACKIE S | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 509 E DOPPLER RD | 0021 | S1/2 NW NE EX W16' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 19.7500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **813** | 0 | Total Due | $28.44 | $28.44 | **$56.88** | 10/04/2023 |
| | | | 0 | 0 | Paid | $28.44 | $28.44 | **$56.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-07-300-002 | 12101 | | 3,454 | 0 | Tax Due | $120.82 | $120.82 | **$241.64** | **First Installment** |
| BOWERS, WILLIAM L | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16091 N DOPPLER LN | 0021 | W1/2 SW SW & PT SE SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | William Bowers Import Payment |
| ASHLEY, IL 62808 | 22.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,454** | 0 | Total Due | $120.82 | $120.82 | **$241.64** | 09/22/2023 |
| | | | 0 | 0 | Paid | $120.82 | $120.82 | **$241.64** | William Bowers Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-07-300-003 | 12101 | | 857 | 0 | Tax Due | $181.89 | $181.89 | **$363.78** | **First Installment** |
| GASTON, ALLEN | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| C/O LLOYD ALLEN & JACKIE S | 0011 | N1/2 NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 509 E DOPPLER RD | 20.4800 | | 1,891 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RICHVIEW, IL 62877 | | | **5,200** | 0 | Total Due | $181.89 | $181.89 | **$363.78** | 10/04/2023 |
| | | | 0 | 0 | Paid | $181.89 | $181.89 | **$363.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-07-300-004 | 12101 | | 1,711 | 0 | **Tax Due** | $59.85 | $59.85 | **$119.70** | **First Installment** |
| PATE, SIMEON T III | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TIMOTHY A PATE | 0021 | S1/2 NE SW & S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 282 DUDLEYVILLE RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GREENVILLE, IL 62246 | | | **1,711** | 0 | **Total Due** | $59.85 | $59.85 | **$119.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $59.85 | $59.85 | **$119.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-300-006 | 12101 | 16091 N DOPPLER LN | 2,328 | 0 | **Tax Due** | $1,921.75 | $1,921.75 | **$3,843.50** | **First Installment** |
| BOWERS, WILLIAM L | 6.99581 | ASHLEY, IL 62808 | 8,892 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16091 N DOPPLER LN | 0011 | E1/2 SW SW EX S2 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Bowers Import Payment |
| ASHLEY, IL 62808 | 19.5400 | | 41,268 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,940** | 0 | **Total Due** | $1,921.75 | $1,921.75 | **$3,843.50** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,921.75 | $1,921.75 | **$3,843.50** | William Bowers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-300-007 | 12101 | | 2,322 | 0 | **Tax Due** | $81.22 | $81.22 | **$162.44** | **First Installment** |
| MISCHKE, HANK J | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,322** | 0 | **Total Due** | $81.22 | $81.22 | **$162.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $81.22 | $81.22 | **$162.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-300-008 | 12101 | | 3,938 | 0 | **Tax Due** | $137.75 | $137.75 | **$275.50** | **First Installment** |
| SCHOMAKER, STEPHEN H & COLE | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 N FRANKLIN | 0021 | NW SW EX S630' E420' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 217 | 33.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | | **3,938** | 0 | **Total Due** | $137.75 | $137.75 | **$275.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $137.75 | $137.75 | **$275.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-300-009 | 12101 | | 367 | 0 | **Tax Due** | $12.84 | $12.84 | **$25.68** | **First Installment** |
| SCHOMAKER, STEPHEN H & COLE | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 N FRANKLIN | 0021 | S630' E420' NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 217 | 6.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | | **367** | 0 | **Total Due** | $12.84 | $12.84 | **$25.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $12.84 | $12.84 | **$25.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-07-400-002 | 12101 | | 4,409 | 0 | **Tax Due** | $154.64 | $154.64 | **$309.28** | **First Installment** |
| MISCHKE, HANK J | 6.99581 | | 12 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0011 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,421** | 0 | **Total Due** | $154.64 | $154.64 | **$309.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $154.64 | $154.64 | **$309.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-07-400-003 | 12101 | | 8,345 | 0 | Tax Due | $295.40 | $295.40 | **$590.80** | **First Installment** |
| MISCHKE, HANK J & NICOLE L | 6.99581 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0011 | S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 80.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,445** | 0 | Total Due | $295.40 | $295.40 | **$590.80** | 10/12/2023 |
| | | | 0 | 0 | Paid | $295.40 | $295.40 | **$590.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-07-700-001 | 12100 | | 0 | 0 | Tax Due | $82.82 | $82.82 | **$165.64** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SE NW & NE SW & N1/2 SE | 2,400 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 160.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,400** | 0 | Total Due | $82.82 | $82.82 | **$165.64** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | Paid | $82.82 | $82.82 | **$165.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-08-100-002 | 12101 | | 6,538 | 0 | Tax Due | $228.70 | $228.70 | **$457.40** | **First Installment** |
| OELZE, WILLIAM A | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 325 | 0021 | NE NW N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,538** | 0 | Total Due | $228.70 | $228.70 | **$457.40** | 10/16/2023 |
| | | | 0 | 0 | Paid | $228.70 | $228.70 | **$457.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-08-100-003 | 12101 | 16502 N WHITE SWAN LN | 1,309 | 0 | Tax Due | $1,809.40 | $1,809.40 | **$3,618.80** | **First Installment** |
| MISCHKE, HANK J | 6.99581 | WOODLAWN, IL 62898 | 10,719 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0011 | W1/2 SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 25.1600 | | 37,248 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,728** | 0 | Total Due | $1,809.40 | $1,809.40 | **$3,618.80** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,809.40 | $1,809.40 | **$3,618.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-08-100-004 | 12101 | | 6,677 | 0 | Tax Due | $233.56 | $233.56 | **$467.12** | **First Installment** |
| LAMCZYK, ROBERT W | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| LIFE ESTATE: DOROTHY L LAMCZYK | 0021 | E1/2 SW NW & W8 AC E16 AC SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24508 NEVADA RD | 28.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **6,677** | 0 | Total Due | $233.56 | $233.56 | **$467.12** | 10/04/2023 |
| | | | 0 | 0 | Paid | $233.56 | $233.56 | **$467.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-08-100-005 | 12101 | | 1,471 | 0 | Tax Due | $51.46 | $51.46 | **$102.92** | **First Installment** |
| KASBAN, HERMAN | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 28660 MASSACHUSETTS RD | 0021 | W8 ACS SE NW | 0 | 0 | Pen. Due | $1.54 | $0.77 | **$2.31** | Online Payment |
| ASHLEY, IL 62808 | 8.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,471** | 0 | Total Due | $53.00 | $62.23 | **$115.23** | 12/07/2023 |
| | | | 0 | 0 | Paid | $53.00 | $62.23 | **$115.23** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-100-006 | 12101 | 16980 N WHITE SWAN LN | 0 | 0 | **Tax Due** | $1,420.08 | $1,420.08 | **$2,840.16** | **First Installment** |
| WALLER, GAYLE DAWN | 6.99581 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16980 N WHITE SWAN LN | 0040 | PT NW NW - BEG 76.5'S NW COR, SE260', | 2,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gayle Waller Import Payment |
| WOODLAWN, IL 62898 | 1.0800 | S179', NW261.5', N182.22' TO POB | 38,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,598** | 0 | **Total Due** | $1,420.08 | $1,420.08 | **$2,840.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,420.08 | $1,420.08 | **$2,840.16** | Gayle Waller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-100-007 | 12101 | 16988 N WHITE SWAN LN | 6,542 | 0 | **Tax Due** | $520.11 | $520.11 | **$1,040.22** | **First Installment** |
| DRAEGE, STEVEN & CYNTHIA A JT TEN TR | 6.99581 | WOODLAWN, IL 62898 | 8,327 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13505 N WOODLAWN LN | 0011 | NW NW (EX BEG 76.5'S NW COR, SE260', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 38.9200 | S179', NW261.5', N182.22' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,869** | 0 | **Total Due** | $520.11 | $520.11 | **$1,040.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $520.11 | $520.11 | **$1,040.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-200-001 | 12101 | | 3,020 | 0 | **Tax Due** | $111.38 | $111.38 | **$222.76** | **First Installment** |
| AUSTIN, GARY K & PEREZ, ROSE M | 6.99581 | | 164 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 628 W 4TH ST | 0011 | S1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 19.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,184** | 0 | **Total Due** | $111.38 | $111.38 | **$222.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $111.38 | $111.38 | **$222.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-200-002 | 12101 | 1505 E ELGIN RD | 8,986 | 0 | **Tax Due** | $564.53 | $564.53 | **$1,129.06** | **First Installment** |
| STEELE, DIANE & KIEIBOEKER, LUELLA | 6.99581 | WOODLAWN, IL 62898 | 7,153 | 5,814 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1505 E ELGIN RD | 0011 | E1/2 NE & SW NE | 3,676 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 121.2300 | | 2,139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,954** | 0 | **Total Due** | $564.53 | $564.53 | **$1,129.06** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $564.53 | $564.53 | **$1,129.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-300-001 | 12101 | | 5,172 | 0 | **Tax Due** | $180.91 | $180.91 | **$361.82** | **First Installment** |
| MISCHKE, HANK J | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0021 | W1/2 NW SW & E8 AC W24 AC SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 28.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,172** | 0 | **Total Due** | $180.91 | $180.91 | **$361.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $180.91 | $180.91 | **$361.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-300-003 | 12101 | | 6,071 | 0 | **Tax Due** | $212.92 | $212.92 | **$425.84** | **First Installment** |
| MISCHKE, HANK J | 6.99581 | | 16 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0011 | W1/2 NE SW & E8 AC W16 AC SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 28.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,087** | 0 | **Total Due** | $212.92 | $212.92 | **$425.84** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $212.92 | $212.92 | **$425.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-300-004 | 12101 | | 3,114 | 0 | **Tax Due** | $108.93 | $108.93 | **$217.86** | **First Installment** |
| MISCHKE, HANK J | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0021 | E1/2 NE SW & E8 AC SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 28.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,114** | 0 | **Total Due** | $108.93 | $108.93 | **$217.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $108.93 | $108.93 | **$217.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-300-005 | 12101 | | 4,859 | 0 | **Tax Due** | $197.11 | $197.11 | **$394.22** | **First Installment** |
| GLENN, RICHARD A & JOBY L | 6.99581 | | 776 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16150 N WHITE SWAN LN | 0011 | SW SW LIFE ESTATE- JEANNE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 41.2800 | WINKELMAN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,635** | 0 | **Total Due** | $197.11 | $197.11 | **$394.22** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $197.11 | $197.11 | **$394.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-300-007 | 12101 | | 2,995 | 0 | **Tax Due** | $104.76 | $104.76 | **$209.52** | **First Installment** |
| MISCHKE, HANK J | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0021 | PT E1/2 NW SW- BEG SW COR E1/2, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 13.9100 | N1320', E660', S510', W196', N205', W111', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1015', W358' TO POB | **2,995** | 0 | **Total Due** | $104.76 | $104.76 | **$209.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $104.76 | $104.76 | **$209.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-300-008 | 12101 | 1226 E BAYLOR RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FARMER, KWORT C | 6.99581 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1226 E BAYLOR RD | 0040 | PT E1/2 NW SW EX BEG SW COR E1/2, | 5,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 6.1200 | N1320', E660', S510', W196', N205', W111', | 52,966 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1015', W358' TO POB | **58,428** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-400-000 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYETTE CEMETERY | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-400-002 | 12101 | | 3,234 | 0 | **Tax Due** | $113.12 | $113.12 | **$226.24** | **First Installment** |
| ROLLIE, KEVIN & SHIRLEY TRUST | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 16987 N CRICKET LN | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,234** | 0 | **Total Due** | $113.12 | $113.12 | **$226.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $113.12 | $113.12 | **$226.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-400-003 | 12101 | | 1,037 | 0 | **Tax Due** | $36.28 | $36.28 | **$72.56** | **First Installment** |
| CAMPBELL, TOMMY | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 1072 BURGE RD | 0029 | NW SE | 0 | 0 | **Pen. Due** | $1.09 | $0.54 | **$1.63** | IVR CAMPBELL TOMMY Import Payme |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,037** | 0 | **Total Due** | $37.37 | $36.82 | **$74.19** | 12/03/2023 |
| | | | 0 | 0 | **Paid** | $37.37 | $36.82 | **$74.19** | IVR CAMPBELL TOMMY Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-400-004 | 12101 | 1383 E BAYLOR RD | 13,972 | 0 | **Tax Due** | $587.65 | $587.65 | **$1,175.30** | **First Installment** |
| MCTALL, RALPH TRUSTEE | 6.99581 | WOODLAWN, IL 62864 | 376 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 15 | 0011 | SE SW & SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 80.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,800** | 0 | **Total Due** | $587.65 | $587.65 | **$1,175.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $587.65 | $587.65 | **$1,175.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-700-001 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | SW SW SEC 8 DOR 92-41-05 5-94-0570 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 26.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-801-001 | 12101 | | 0 | 0 | **Tax Due** | $103.82 | $103.82 | **$207.64** | **First Installment** |
| WOOD ENERGY INC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | E KASBAN #4851 .8203125 WI | 2,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,968** | 0 | **Total Due** | $103.82 | $103.82 | **$207.64** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $103.82 | $103.82 | **$207.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-801-002 | 12101 | | 0 | 0 | **Tax Due** | $32.95 | $32.95 | **$65.90** | **First Installment** |
| MISCHKE, PATRICIA E HEIRS OF | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 7200 | E KASBAN #4851 .09375 RI | 942 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **942** | 0 | **Total Due** | $32.95 | $32.95 | **$65.90** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $32.95 | $32.95 | **$65.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-801-006 | 12101 | | 0 | 0 | **Tax Due** | $5.49 | $5.49 | **$10.98** | **First Installment** |
| KASBAN, HERMAN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 28660 MASSACHUSETTS RD | 7200 | E KASBAN 4851 .015625 RI | 157 | 0 | **Pen. Due** | $0.16 | $0.08 | **$0.24** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $5.65 | $15.57 | **$21.22** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $5.65 | $15.57 | **$21.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-801-007 | 12101 | | 0 | 0 | **Tax Due** | $5.49 | $5.49 | **$10.98** | **First Installment** |
| LAMCZYK, DOROTHY L | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 24508 NEVADA RD | 7200 | E KASBAN 4851 .015625 RI | 157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $5.49 | $5.49 | **$10.98** | 10/04/2023 |
| **Notes** ** JOAN 09/12/2017 RETURNED PAYMENT - FAILED TO SIGN CHECK #1411 FOR $24.38 DATED 9-6-17 (2016 RE). | | | 0 | 0 | **Paid** | $5.49 | $5.49 | **$10.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-801-008 | 12101 | | 0 | 0 | **Tax Due** | $19.24 | $19.24 | **$38.48** | **First Installment** |
| CVJ ROYALTY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 635 | 7200 | E KASBAN #4851 .05468750 OR | 550 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **550** | 0 | **Total Due** | $19.24 | $19.24 | **$38.48** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $19.24 | $19.24 | **$38.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-001 | 12101 | | 0 | 0 | **Tax Due** | $70.00 | $70.00 | **$140.00** | **First Installment** |
| WOOD ENERGY INC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | FOSTER #92982 .847656 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $70.00 | $70.00 | **$140.00** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $70.00 | $70.00 | **$140.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-002 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOREMAN, BOBBY L | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3905 VICTORIA AVE | 7200 | FOSTER #92982 .0273440 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-004 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KLEIBOEKER, LUELLA | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1505 E ELGIN RD | 7200 | FOSTER #92982 .03125000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-007 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RANDELL, WILLIAM LEE TRUSTEE OF THE | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JILL RANDELL IRREVOCABLE TRUST | 7200 | FOSTER #92982 .00520850 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 158 CIRCLE DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAKE OZARK, MO 65049 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-802-008 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCTALL, RALPH & LEORA | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 15 | 7200 | FOSTER #92982 .027778 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| IRVINGTON, IL 62848-0015 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-009 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CAMPBELL, TOMMY | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1072 BURGE RD | 7200 | FOSTER #92982 .013889 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-011 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FOSTER, PHILLIP W | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 905 TOTEM POLE LN | 7200 | FOSTER #92982 .00347240 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SHABBONA, IL 60550-4173 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-012 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FOSTER, CAROLYN F | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 101 E ORCHARD HILLS DR | 7200 | FOSTER #92982 .00347240 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ROCHELLE, IL 60168-8708 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-013 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BREEZE, DALE | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 26B LAKEVIEW CIRCLE APT 4 | 7200 | FOSTER #92982 .00347200 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WAHIAWA, HI 96786 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2015 RE TAX BILL CERTIFIED LETTER RETURNED. 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-014 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BREEZE, DAVID R | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 134 WINDSOR PARK DR APT D218 | 7200 | FOSTER #92982 .00347200 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CAROL STREAM, IL 60188-4104 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-802-015 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYCE, JANET | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 330 LAS COLINAS BLVD E APT 1622 | 7200 | FOSTER #92982 .00347200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IRVING, TX 75039-5598 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-016 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRGAN, LINDA L | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 681 W MAIN ST | 7200 | FOSTER #92982 .00347200 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808-0026 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-017 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SENSEL, WAYNE P | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3302 S POPLAR ST | 7200 | FOSTER #92982 .00347200 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801-6667 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29536 FOR $10.12 DATED 2-5-16 OVERPAYMENT ON 2014 RE TAXES. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-018 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SENSEL, DON R | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3249 BERNARD RD | 7200 | FOSTER #92982 .00347200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-019 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | FOSTER 92982 .00173610 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-020 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, CHRISTINA E | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4204 MILLERS RDG | 7200 | FOSTER 92982 .00173620 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAINT CHARLES, MO 63304-7774 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-08-802-021 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MINES, GREGORY SC TRUSTEE OF | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| AMY T CLARK TRUST FOR LIFE | 7200 | FOSTER 92982 .0017362 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1450 GLENPEAK DR | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MARYLAND HEIGHTS, MO 63043-2844 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-022 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCTALL, LEORA | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 15 | 7200 | FOSTER .00347233 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| IRVINGTON, IL 62848 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-023 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COULTER, GARY | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7550 CAMDEN HARBOUR DR | 7200 | FOSTER .00347234 RU | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BRADENTON, FL 34212 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-024 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KUMMETZ, ARLENE | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2180 S DOUBLE O PL | 7200 | FOSTER .00347234 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TUCSON, AZ 85713 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-025 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FOSTER, NANCY L | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 402 NORTH ST | 7200 | FOSTER .00173610 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EARLVILLE, IL 60518 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-802-026 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FOSTER, GLENN ALLEN | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1126 CR 539 & SHAWNEE CAVE RD | 7200 | FOSTER .00034722 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| YELLVILLE, AR 72687 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 05-08-802-027 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIVELEY, JULIE LYNN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 803 UNION ST | 7200 | FOSTER .00034722 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EARLVILLE, IL 60518 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-028 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENRICH, SUSAN JANE | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 278 HERITAGE WOODS DR | 7200 | FOSTER .00034722 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST CHICAGO, IL 60185 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-029 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOSTER, FLOYD DEAN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20015 S COUNTRYVIEW TER | 7200 | FOSTER .00034722 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRING HILL, KS 66083 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-802-030 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOSTER, MICHAEL JOHN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13524 HALE RD UNIT C | 7200 | FOSTER .00034722 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PLANO, IL 60545-9418 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-803-001 | 12101 | | 0 | 0 | **Tax Due** | $17.49 | $17.49 | **$34.98** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | AUSTIN # 42348 .879062 W.I. | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.49 | $17.49 | **$34.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.49 | $17.49 | **$34.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-08-803-004 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, KIMBERLY | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1806 CHEYENNE DR | 7200 | AUSTIN #42348 .0234375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GODFREY, IL 62035-1541 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS:
1806 CHEYENNE DR, GODFREY, IL 62035-1541

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-803-005 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, WILLIAM A | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | AUSTIN .0234375 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-803-006 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, JEFFREY E | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | AUSTIN .0234375 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-803-007 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, ELMER DEAN | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | AUSTIN .0234375 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-804-001 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WOOD ENERGY INC | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 828 | 7200 | FOSTER 2-A #1120956 .7066991 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-804-002 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FOREMAN, BOBBY L | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3905 VICTORIA AVE | 7200 | FOSTER 2-A #1120956 .0273438 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-08-804-003 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FOSTER, LENA | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1383 E BAYLOR RD | 7200 | FOSTER 2-A #1120956 .0468750 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-08-805-001 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | FOSTER 3-A WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-100-002 | 12100 | | 8,227 | 0 | **Tax Due** | $294.26 | $294.26 | **$588.52** | **First Installment** |
| PEECK FAMILY REAL ESTATE TRUST | 6.90184 | | 300 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| GERALD W & RICHARD L PEECK-CO-TRUSTEE | 0011 | E1/2 NW & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16414 N 7TH ST | 120.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **8,527** | 0 | **Total Due** | $294.26 | $294.26 | **$588.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $294.26 | $294.26 | **$588.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-100-003 | 12100 | 16987 N CRICKET LN | 4,292 | 0 | **Tax Due** | $2,617.08 | $2,617.08 | **$5,234.16** | **First Installment** |
| ROLLIE, KEVIN & SHIRLEY TRUST | 6.90184 | WOODLAWN, IL 62898 | 866 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 16987 N CRICKET LN | 0011 | W1/2 NW EX BEG 917.22' E SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 72.2300 | NW1048.83', E415.42', SE1048.83', | 74,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W415.42' TO POB | **81,837** | 0 | **Total Due** | $2,617.08 | $2,617.08 | **$5,234.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,617.08 | $2,617.08 | **$5,234.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-100-004 | 12100 | | 334 | 0 | **Tax Due** | $762.79 | $762.79 | **$1,525.58** | **First Installment** |
| SUGG, MATTHEW H & EDWARD A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1690 CLINTON ST | 0011 | PT W1/2 NW- BEG 917.22' E SW COR, | 2,452 | 0 | **Pen. Due** | $11.44 | $0.00 | **$11.44** | Online Payment |
| CARLYLE, IL 62231 | 10.0000 | NW1048.83', E415.42', SE1048.83', | 19,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W415.42' TO POB | **22,104** | 0 | **Total Due** | $774.23 | $762.79 | **$1,537.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $774.23 | $762.79 | **$1,537.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-200-002 | 12100 | | 1,833 | 0 | **Tax Due** | $63.26 | $63.26 | **$126.52** | **First Installment** |
| MOORE, HICKAM FAMILY PARTNER | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 39.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **1,833** | 0 | **Total Due** | $63.26 | $63.26 | **$126.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $63.26 | $63.26 | **$126.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-200-004 | 12100 | | 4,240 | 0 | **Tax Due** | $824.91 | $824.91 | **$1,649.82** | **First Installment** |
| KOY, ALFRED RAYMOND JR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3471 E HOUSTON RD | 0011 | E1/2 NE LYG NE HWY LIFE ESTATE: | 1,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 29.5700 | MARY M KOY | 17,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,904** | 0 | **Total Due** | $824.91 | $824.91 | **$1,649.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $824.91 | $824.91 | **$1,649.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-09-200-005 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E1/2 NE LYG SW HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 32.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-200-006 | 12100 | | 145 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMUGALA, JOSEPH M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5601 N MAGNOLIA AVE | 0021 | PT NW NE LYG N OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63139 | 3.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **145** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-200-007 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NW NE LYG S OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 23.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-300-001 | 12100 | | 3,312 | 0 | **Tax Due** | $114.30 | $114.30 | **$228.60** | **First Installment** |
| SUGG, MATTHEW H & EDWARD A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1690 CLINTON ST | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $1.71 | $0.00 | **$1.71** | Online Payment |
| CARLYLE, IL 62231 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,312** | 0 | **Total Due** | $116.01 | $114.30 | **$230.31** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $116.01 | $114.30 | **$230.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-300-002 | 12100 | | 1,510 | 0 | **Tax Due** | $52.11 | $52.11 | **$104.22** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 LOCUST CREEK RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,510** | 0 | **Total Due** | $52.11 | $52.11 | **$104.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $52.11 | $52.11 | **$104.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-400-002 | 12100 | | 5,103 | 0 | **Tax Due** | $176.10 | $176.10 | **$352.20** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 LOCUST CREEK RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 41.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,103** | 0 | **Total Due** | $176.10 | $176.10 | **$352.20** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $176.10 | $176.10 | **$352.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-09-400-006 | 12100 | | 36 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LINNEMANN, GARY G & CANDICE A LIVING | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TR | 0029 | W1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 164 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GERMANTOWN, IL 62245 | | | **36** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-400-009 | 12100 | | 4,467 | 0 | **Tax Due** | $1,413.53 | $1,413.53 | **$2,827.06** | **First Installment** |
| ALBERS, DONALD F & CLAUDIA TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1220 HERMELING | 0011 | NW SE & SE SE & E1/2 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 100.0000 | | 34,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,961** | 0 | **Total Due** | $1,413.53 | $1,413.53 | **$2,827.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,413.53 | $1,413.53 | **$2,827.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | 1/2 INT IN NW SE, NE NW SEC 9 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-09-700-002 | 12100 | | 0 | 0 | **Tax Due** | $227.76 | $227.76 | **$455.52** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | W1/2 NW & SE NW & W1/2 SW & NE SW & | 6,600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 440.0000 | S1/2 SE & NE SE & NW NE & SE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,600** | 0 | **Total Due** | $227.76 | $227.76 | **$455.52** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $227.76 | $227.76 | **$455.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-100-001 | 12100 | 3101 E HOUSTON RD | 6,158 | 0 | **Tax Due** | $686.36 | $686.36 | **$1,372.72** | **First Installment** |
| KOY, ALFRED RAYMOND JR | 6.90184 | WOODLAWN, IL 62898 | 2,664 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3471 E HOUSTON RD | 0011 | NW NW LIFE ESTATE: MARY M KOY | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 43.0700 | | 33,843 | 14,228 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,117** | 0 | **Total Due** | $686.36 | $686.36 | **$1,372.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $686.36 | $686.36 | **$1,372.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-100-002 | 12100 | 3471 E HOUSTON RD | 23,103 | 0 | **Tax Due** | $1,669.73 | $1,669.73 | **$3,339.46** | **First Installment** |
| KOY, ALFRED RAYMOND JR | 6.90184 | WOODLAWN, IL 62898 | 14,376 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3471 E HOUSTON RD | 0011 | S1/2 NW & NE NW EX RD ROW & EX PT | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta Texas Operations Import Paymen |
| WOODLAWN, IL 62898 | 108.4100 | TALEN OR HWY IN 77-ED-3 | 20,945 | 1,491 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,876** | 0 | **Total Due** | $1,669.73 | $1,669.73 | **$3,339.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,669.73 | $1,669.73 | **$3,339.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-10-200-005 | 12100 | | 6,314 | 0 | **Tax Due** | $217.89 | $217.89 | **$435.78** | **First Installment** |
| KOY, DANIEL A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 3471 E HOUSTON RD | 0021 | NE NE LYG W OF RR ROW | 0 | 0 | **Pen. Due** | $6.54 | $3.27 | **$9.81** | Online Payment |
| WOODLAWN, IL 62898 | 30.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,314** | 0 | **Total Due** | $224.43 | $221.16 | **$445.59** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $224.43 | $221.16 | **$445.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-200-006 | 12100 | 16890 N FAIRDRIVE LN | 1,123 | 0 | **Tax Due** | $38.76 | $38.76 | **$77.52** | **First Installment** |
| DAILEY, NEAL SCOTT | 6.90184 | WOODLAWN, IL 62898 | 0 | 64 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16890 N FAIRDRIVE LN | 0011 | NE NE LYG E OF RR ROW | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.9500 | | 1,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,187** | 0 | **Total Due** | $38.76 | $38.76 | **$77.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $38.76 | $38.76 | **$77.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-200-008 | 12100 | | 21,074 | 0 | **Tax Due** | $727.25 | $727.25 | **$1,454.50** | **First Installment** |
| KOY, ALFRED JR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3471 E HOUSTON RD | 0021 | W1/2 NW NE & S1/2 NE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 97.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,074** | 0 | **Total Due** | $727.25 | $727.25 | **$1,454.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $727.25 | $727.25 | **$1,454.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-200-009 | 12100 | 3673 E HOUSTON RD | 464 | 0 | **Tax Due** | $1,690.71 | $1,690.71 | **$3,381.42** | **First Installment** |
| KELLERMAN, CLARENCE JR | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3673 E HOUSTON RD | 0011 | PT E1/2 NW NE- BEG 599.64'N SW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Clarence Kellerman Jr. Import Payment |
| WOODLAWN, IL 62898 | 5.0000 | E1/2, N721.18', NE305.27', S721.53', | 52,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW300.68' TO POB | **54,993** | 0 | **Total Due** | $1,690.71 | $1,690.71 | **$3,381.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,690.71 | $1,690.71 | **$3,381.42** | Clarence Kellerman Jr. Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-200-010 | 12100 | | 527 | 0 | **Tax Due** | $18.19 | $18.19 | **$36.38** | **First Installment** |
| PETRIE, WILLIAM & LESLIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3701 E HOUSTON RD | 0021 | PT E1/2 NW NE- BEG 1320.82'N & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | 355.43'NE SW COR E1/2, NE305.27', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S721.91', SW300.7', N721.53' TO POB | **527** | 0 | **Total Due** | $18.19 | $18.19 | **$36.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $18.19 | $18.19 | **$36.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-200-011 | 12100 | 3701 E HOUSTON RD | 2,394 | 0 | **Tax Due** | $844.10 | $844.10 | **$1,688.20** | **First Installment** |
| PETRIE, WILLIAM R M & LESLIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3701 E HOUSTON RD | 0011 | PT E1/2 NW NE- BEG SW COR E1/2, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 9.7600 | W599.64', NE300.68', N721.53', NE50.16', | 25,614 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S721.53', NE300.7', S605.48', SW643.49' | **30,460** | 0 | **Total Due** | $844.10 | $844.10 | **$1,688.20** | 10/10/2023 |
| | | TO POB | 0 | 0 | **Paid** | $844.10 | $844.10 | **$1,688.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-10-300-011 | 12100 | | 48 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17007 LOCUST CREEK RD | 0029 | SW SW EX BEG NE COR, S986.4', W1317', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 10.0000 | N TO NW COR, SE TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** RETURNING 10/29/19 FAILED TO SIGN CHECK ** HILLARY 10/13/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-10-300-013 | 12100 | | 2,686 | 0 | Tax Due | $298.78 | $298.78 | **$597.56** | **First Installment** |
| ALBERS, DONALD F & CLAUDIA TR | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1220 HERMELING | 0011 | W1/2 SW EX IRREG 10AC PCL LYG S & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 64.7200 | EX PTS IN HWY | 5,972 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,658** | 0 | Total Due | $298.78 | $298.78 | **$597.56** | 10/06/2023 |
| | | | 0 | 0 | Paid | $298.78 | $298.78 | **$597.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-10-300-014 | 12100 | | 1,994 | 0 | Tax Due | $68.81 | $68.81 | **$137.62** | **First Installment** |
| THOUVENIN, WILLIAM & JOANN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3500 E MAGIC RD | 0021 | PT S30 ACS SE SW - BEG 137.45'W SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | COR, W1181.07', NE991.84', E668.91', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW553.96', SE381.5', NE84.91', SE128.17', | **1,994** | 0 | Total Due | $68.81 | $68.81 | **$137.62** | 10/30/2023 |
| | | SE406.78' TO POB | 0 | 0 | Paid | $68.81 | $68.81 | **$137.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-10-300-015 | 12100 | 3500 E MAGIC RD | 380 | 0 | Tax Due | $833.61 | $833.61 | **$1,667.22** | **First Installment** |
| THOUVENIN, WILLIAM & JOANN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3500 E MAGIC RD | 0011 | PT S30 ACS SE SW - COM SE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.2300 | W137.45', NW406.78', NW128.17' TO POB, | 27,324 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW84.91', NW381.5', NE553.96', E380.4', | **30,156** | 0 | Total Due | $833.61 | $833.61 | **$1,667.22** | 11/15/2023 |
| | | SW506.52', TO POB | 0 | 0 | Paid | $833.61 | $833.61 | **$1,667.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-10-300-016 | 12100 | 3502 E MAGIC RD | 630 | 0 | Tax Due | $391.54 | $391.54 | **$783.08** | **First Installment** |
| HAZEL, OLIVIA N & CHARLES JR | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3502 E MAGIC RD | 0011 | PT S30 ACS SE SW - BEG SE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Olivia Hazel Import Payment |
| WOODLAWN, IL 62898 | 5.0000 | W137.45', NW406.78', NW128.17', | 14,264 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE506.52', E268', SW991.79', TO POB | **17,346** | 0 | Total Due | $391.54 | $391.54 | **$783.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $391.54 | $391.54 | **$783.08** | Olivia Hazel Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-10-400-001 | 12100 | | 6,150 | 0 | Tax Due | $212.23 | $212.23 | **$424.46** | **First Installment** |
| CHESNEK, JASON | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 703 E HIGHLINE RD | 0021 | NE SE EX 5.40AC ESD CB&Q ROW & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 25.9000 | 8.68AC S SD RT 64 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,150** | 0 | Total Due | $212.23 | $212.23 | **$424.46** | 10/04/2023 |
| | | | 0 | 0 | Paid | $212.23 | $212.23 | **$424.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-10-400-002 | 12100 | | 7,310 | 0 | **Tax Due** | $252.26 | $252.26 | **$504.52** | **First Installment** |
| CHESNEK, LEROY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 71 | 0021 | SE SE EX 3.33AC RR & 2.66AC RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 37.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,310** | 0 | **Total Due** | $252.26 | $252.26 | **$504.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $252.26 | $252.26 | **$504.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-400-005 | 12100 | 3566 E MAGIC RD | 395 | 0 | **Tax Due** | $1,517.41 | $1,517.41 | **$3,034.82** | **First Installment** |
| TAFT, CHAD ALBERT JR | 6.90184 | WOODLAWN, IL 62898 | 3,133 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3566 E MAGIC RD | 0011 | PT SW SE- BEG SW COR, N728.61', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 10.7200 | E599.86', SE150.67', S569.38', SW655' TO | 43,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **49,971** | 0 | **Total Due** | $1,517.41 | $1,517.41 | **$3,034.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,517.41 | $1,517.41 | **$3,034.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-400-006 | 12100 | | 3,348 | 0 | **Tax Due** | $115.54 | $115.54 | **$231.08** | **First Installment** |
| WITZEL, ROGER D | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BOX 314 | 0021 | SW SE EX BEG SW COR, N728.61', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 208 N 4TH ST | 38.2800 | E599.86', SE150.67', S569.38', W655' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | POB & EX 30' STRIP LYG ALG E & N | **3,348** | 0 | **Total Due** | $115.54 | $115.54 | **$231.08** | 10/02/2023 |
| | | SIDES | 0 | 0 | **Paid** | $115.54 | $115.54 | **$231.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-400-008 | 12100 | | 15,624 | 0 | **Tax Due** | $539.17 | $539.17 | **$1,078.34** | **First Installment** |
| ALBERS, DONALD F & CLAUDIA TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1220 HERMELING | 0021 | IRREG 70.90AC TR LYG IN PT E1/2 SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 70.9000 | PT W1/2 SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,624** | 0 | **Total Due** | $539.17 | $539.17 | **$1,078.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $539.17 | $539.17 | **$1,078.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-10-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | E1/2 NW NE & NW SE & E1/2 SW DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 140.0000 | 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-100-001 | 12100 | | 9,965 | 0 | **Tax Due** | $343.89 | $343.89 | **$687.78** | **First Installment** |
| ELKHORN PROPERTIES INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 5834 STONE CHURCH RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ADDIEVILLE, IL 62214 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,965** | 0 | **Total Due** | $343.89 | $343.89 | **$687.78** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $343.89 | $343.89 | **$687.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-11-100-004 | 12100 | 16574 N FAIRDRIVE LN | 4,513 | 0 | Tax Due | $1,295.58 | $1,295.58 | **$2,591.16** | **First Installment** |
| CAMPBELL, LOU ELLEN | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16574 N FAIRDRIVE LN | 0011 | S1/2 SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-2804 | 20.0000 | | 30,578 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,543** | 0 | Total Due | $1,295.58 | $1,295.58 | **$2,591.16** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,295.58 | $1,295.58 | **$2,591.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-11-100-006 | 12100 | 16415 N TEMPE LN | 20,428 | 0 | Tax Due | $1,257.00 | $1,257.00 | **$2,514.00** | **First Installment** |
| TIPTON, KAY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 5103 E RICHVIEW RD | 0011 | SE NW & NE SW & W16 ACS NW SE EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 329 | 80.8300 | PT 1-64 ROW INCL FRONTAGE RD IN | 19,545 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | 1-F-3102 FRONTAGE RD AS DESC IN | **42,425** | 0 | Total Due | $1,257.00 | $1,257.00 | **$2,514.00** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,257.00 | $1,257.00 | **$2,514.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-11-100-008 | 12100 | | 3,486 | 0 | Tax Due | $120.30 | $120.30 | **$240.60** | **First Installment** |
| LENTZ, FRANKLIN & K FAM TR | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3614 UNIVERSITY DR | 0021 | N1/2 SW NW EX SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Julie Lentz Burton Import Payment |
| FAIRFAX, VA 22030 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,486** | 0 | Total Due | $120.30 | $120.30 | **$240.60** | 09/27/2023 |
| | | | 0 | 0 | Paid | $120.30 | $120.30 | **$240.60** | Julie Lentz Burton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-11-100-009 | 12100 | 16750 N FAIRDRIVE LN | 171 | 0 | Tax Due | $1,829.82 | $1,829.82 | **$3,659.64** | **First Installment** |
| SHURTZ, RICHARD L & DAYTHA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16750 N FAIRDRIVE LN | 0011 | S1/2 NW SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.4200 | | 56,401 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,024** | 0 | Total Due | $1,829.82 | $1,829.82 | **$3,659.64** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,829.82 | $1,829.82 | **$3,659.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-11-100-010 | 12100 | E HOUSTON RD | 865 | 0 | Tax Due | $29.85 | $29.85 | **$59.70** | **First Installment** |
| MURASKI, THOMAS LIVING TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1705 PAVILION WAY UNIT 304 | 0021 | PT NE NW - BEG NW COR, SE269.04', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Thomas Muraski Import Payment |
| PARK RIDGE, IL 60068 | 8.6200 | S1336.37', NW269.04', N1336.57' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **865** | 0 | Total Due | $29.85 | $29.85 | **$59.70** | 09/18/2023 |
| | | | 0 | 0 | Paid | $29.85 | $29.85 | **$59.70** | Thomas Muraski Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-11-100-011 | 12100 | 4295 E HOUSTON RD | 2,496 | 0 | Tax Due | $1,721.67 | $1,721.67 | **$3,443.34** | **First Installment** |
| KLUEMKE, CRAIG | 6.90184 | WOODLAWN, IL 62898 | 1,726 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4295 E HOUSTON RD | 0011 | W32.25 ACS NE NW (EX NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 24.0000 | SE269.04', S1336.37', NW269.04', | 49,216 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1336.57' TO POB) | **55,890** | 0 | Total Due | $1,721.67 | $1,721.67 | **$3,443.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,721.67 | $1,721.67 | **$3,443.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-11-200-001 | 12100 | | 6,778 | 0 | **Tax Due** | $233.91 | $233.91 | **$467.82** | **First Installment** |
| KABAT, SANDRA RENEE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0021 | W25 AC NW NE & E7.75 AC NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 32.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,778** | 0 | **Total Due** | $233.91 | $233.91 | **$467.82** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $233.91 | $233.91 | **$467.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-003 | 12100 | 16679 N STEEL LN | 302 | 0 | **Tax Due** | $2,284.27 | $2,284.27 | **$4,568.54** | **First Installment** |
| WILLIS, STEPHEN & KATHLEEN TR | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16679 N STEEL LN | 0011 | NE SE NE | 6,127 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 70,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,193** | 0 | **Total Due** | $2,284.27 | $2,284.27 | **$4,568.54** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,284.27 | $2,284.27 | **$4,568.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-005 | 12100 | 4765 E HOUSTON RD | 4,122 | 0 | **Tax Due** | $2,003.57 | $2,003.57 | **$4,007.14** | **First Installment** |
| MARTIN, GARRET D & KATHY D | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4765 E HOUSTON RD | 0011 | ASSM'T PLT LTS 129 THRU 132 NW NE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 26.5000 | N13 ACS LT 129 & NE NE EX E26.5 ACS | 57,485 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,059** | 0 | **Total Due** | $2,003.57 | $2,003.57 | **$4,007.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,003.57 | $2,003.57 | **$4,007.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-006 | 12100 | 16749 N STEEL LN | 3,829 | 0 | **Tax Due** | $1,817.53 | $1,817.53 | **$3,635.06** | **First Installment** |
| TAYLOR, RICKY D & SUE A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16749 N STEEL LN | 0011 | E26.5 ACS NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 26.5000 | | 52,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,668** | 0 | **Total Due** | $1,817.53 | $1,817.53 | **$3,635.06** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,817.53 | $1,817.53 | **$3,635.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-007 | 12100 | | 0 | 0 | **Tax Due** | $54.15 | $54.15 | **$108.30** | **First Installment** |
| MARTIN, GARRET D & KATHY D | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4765 E HUSTON RD | 0030 | S2 ACS E495' NW NE | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $54.15 | $54.15 | **$108.30** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $54.15 | $54.15 | **$108.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-008 | 12100 | | 1,408 | 0 | **Tax Due** | $48.59 | $48.59 | **$97.18** | **First Installment** |
| POORMAN, TROY D | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4574 E TEMPE RD | 0021 | PT SW NE- BEG SW COR, E220', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.7400 | N1335.29', W TO NW COR SW NE, S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,408** | 0 | **Total Due** | $48.59 | $48.59 | **$97.18** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $48.59 | $48.59 | **$97.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-11-200-009 | 12100 | 4574 E TEMPE LN | 2,472 | 0 | **Tax Due** | $85.31 | $85.31 | **$170.62** | **First Installment** |
| POORMAN, TROY & AMY | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4574 E TEMPE LN | 0011 | PT SW NE- BEG 220'E SW COR, E91.61', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.0000 | N1334.68', W391.62', S1335.29' TO POB | 84,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,220** | 0 | **Total Due** | $85.31 | $85.31 | **$170.62** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $85.31 | $85.31 | **$170.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-011 | 12100 | | 897 | 0 | **Tax Due** | $30.96 | $30.96 | **$61.92** | **First Installment** |
| WILLIS, STEPHEN & KATHLEEN TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16679 N STEEL LN | 0021 | PT SE NE- BEG 337.41'N SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | W662.89', N328.83', E663.07', S328.31' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **897** | 0 | **Total Due** | $30.96 | $30.96 | **$61.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $30.96 | $30.96 | **$61.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-012 | 12100 | | 1,126 | 0 | **Tax Due** | $38.86 | $38.86 | **$77.72** | **First Installment** |
| POORMAN, TROY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4574 E TEMPE LN | 0021 | PT SW NE- BEG 611.61'E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | N1334.68', E165', S1334.35', W165' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,126** | 0 | **Total Due** | $38.86 | $38.86 | **$77.72** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $38.86 | $38.86 | **$77.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-015 | 12100 | 4912 E TEMPE RD | 0 | 0 | **Tax Due** | $2,926.31 | $2,926.31 | **$5,852.62** | **First Installment** |
| HOCKING, ROBERT S & APRIL D | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4912 E TEMPE RD | 0040 | PT SE SE NE- BEG SE COR, W662.73', | 4,880 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.1300 | N337.41', E662.89', S337.41' TO POB | 85,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,798** | 0 | **Total Due** | $2,926.31 | $2,926.31 | **$5,852.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,926.31 | $2,926.31 | **$5,852.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-016 | 12100 | | 2,051 | 0 | **Tax Due** | $1,557.20 | $1,557.20 | **$3,114.40** | **First Installment** |
| WHITENER, MANUEL F | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9184 E IL HWY 15 | 0011 | PT NE- BEG 776.61'E SW COR, E326.54', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | N1333.91', W326.56', S1334.42' TO POB | 40,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,124** | 0 | **Total Due** | $1,557.20 | $1,557.20 | **$3,114.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,557.20 | $1,557.20 | **$3,114.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-200-017 | 12100 | | 3,041 | 0 | **Tax Due** | $104.94 | $104.94 | **$209.88** | **First Installment** |
| WHITENER, MANUEL F | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9184 E IL HWY 15 | 0021 | PT NE- BEG 1103.15'E SW COR, E493.77', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1100 | N1333.13', W493.78', S1333.13' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,041** | 0 | **Total Due** | $104.94 | $104.94 | **$209.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $104.94 | $104.94 | **$209.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-11-200-018 | 12100 | 4856 E TEMPE RD | 1,969 | 0 | **Tax Due** | $1,909.57 | $1,909.57 | **$3,819.14** | **First Installment** |
| WHITENER, PATRICK J & CHERYL A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4856 E TEMPE RD | 0011 | PT NE- BEG 1596.92'E SW COR, E391.25', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 12.0000 | N1332.48', W393.26', S1333.13' TO POB | 56,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,335** | 0 | **Total Due** | $1,909.57 | $1,909.57 | **$3,819.14** | 11/13/2023 |
| **Notes** ** IRENE 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,909.57 | $1,909.57 | **$3,819.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-300-001 | 12100 | | 7,395 | 0 | **Tax Due** | $291.43 | $291.43 | **$582.86** | **First Installment** |
| CAMPBELL, LOU ELLEN | 6.90184 | | 1,050 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16574 N FAIRDRIVE LN | 0011 | NW SW EX 10 AC RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-2804 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,445** | 0 | **Total Due** | $291.43 | $291.43 | **$582.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $291.43 | $291.43 | **$582.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-300-002 | 12100 | | 5,493 | 0 | **Tax Due** | $189.56 | $189.56 | **$379.12** | **First Installment** |
| CROWN FOOD INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3700 UNION | 0021 | SW SW EX 6AC STATE OF ILL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | majed abusaid Import Payment |
| ST LOUIS, MO 63115 | 41.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,493** | 0 | **Total Due** | $189.56 | $189.56 | **$379.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $189.56 | $189.56 | **$379.12** | majed abusaid Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-300-003 | 12100 | | 19,387 | 0 | **Tax Due** | $669.03 | $669.03 | **$1,338.06** | **First Installment** |
| WEISBECKER, MILTON E TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1 RIDGEMONT RD | 0021 | SE SW & SW SE LYG S 1-64 ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORMAL, IL 61761-3969 | 78.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,387** | 0 | **Total Due** | $669.03 | $669.03 | **$1,338.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $669.03 | $669.03 | **$1,338.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-300-004 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | I-64 ROW INCL FRONTAGE RD S SD NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 10.2000 | SW PER 1-F-2665 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-400-003 | 12100 | | 7,137 | 0 | **Tax Due** | $246.29 | $246.29 | **$492.58** | **First Installment** |
| WIENHOFF, JIM & JUDY LAND TR 1 | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| JUDITH A WIENHOFF TRUSTEE | 0021 | SE SE EX S575' W575' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6749 CARDINAL DR | 32.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WATERLOO, IL 62298 | | | **7,137** | 0 | **Total Due** | $246.29 | $246.29 | **$492.58** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $246.29 | $246.29 | **$492.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-11-400-005 | 12100 | 4667 E TEMPE RD | 0 | 0 | **Tax Due** | $1,780.02 | $1,780.02 | **$3,560.04** | **First Installment** |
| BROWN, SHARA DAWN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4667 E TEMPE RD | 0040 | PT NE SE- BEG 1013.1' W NE COR, S522', W250', N522', E250' TO POB | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.0000 | | 53,953 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,581** | 0 | **Total Due** | $1,780.02 | $1,780.02 | **$3,560.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,780.02 | $1,780.02 | **$3,560.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-400-010 | 12100 | 4359 E MAGIC RD | 304 | 0 | **Tax Due** | $742.81 | $742.81 | **$1,485.62** | **First Installment** |
| LOWERY, BRADLEY & SANDY | 6.90184 | WOODLAWN, IL 62898 | 1,920 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4359 E MAGIC RD | 0011 | PT SE SE- BEG 275.06'E SW COR, N575', E299.94', S575', W299.94' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.9600 | | 22,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,525** | 0 | **Total Due** | $742.81 | $742.81 | **$1,485.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $742.81 | $742.81 | **$1,485.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-400-011 | 12100 | 4347 E MAGIC RD | 0 | 0 | **Tax Due** | $872.60 | $872.60 | **$1,745.20** | **First Installment** |
| EWELL, CLAYTON J | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4347 E MAGIC RD | 0040 | S575' W275.06' SE SE | 3,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.6300 | | 21,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,286** | 0 | **Total Due** | $872.60 | $872.60 | **$1,745.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $872.60 | $872.60 | **$1,745.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-400-013 | 12100 | | 7,338 | 0 | **Tax Due** | $253.23 | $253.23 | **$506.46** | **First Installment** |
| TIPTON, KAY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 5103 E RICHVIEW RD | 0021 | PT N1/2 SE- BEG 577'S NE COR, S459.97', NW74.59', NW200.48', NW1799.58, NW38.99', N1044.72', SE850.85', S576.99', E1263.71' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 329 | 33.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **7,338** | 0 | **Total Due** | $253.23 | $253.23 | **$506.46** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $253.23 | $253.23 | **$506.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-400-014 | 12100 | | 1,552 | 0 | **Tax Due** | $53.56 | $53.56 | **$107.12** | **First Installment** |
| BROWN, SHARA DAWN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4667 E TEMPE RD | 0021 | PT N1/2 SE - BEG NE COR, NW 1263.1', S576.99', SE1263.71', N577' TO POB (EX W250' N522' & EX BEG NE COR, S577', W472', N577', E472' TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 7.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,552** | 0 | **Total Due** | $53.56 | $53.56 | **$107.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $53.56 | $53.56 | **$107.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-11-400-015 | 12100 | | 1,224 | 0 | **Tax Due** | $42.24 | $42.24 | **$84.48** | **First Installment** |
| HOCKING, ROBERT & APRIL | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4912 E TEMPE RD | 0021 | PT NE SE - BEG NE COR, S577', W472', N577', E472' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,224** | 0 | **Total Due** | $42.24 | $42.24 | **$84.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $42.24 | $42.24 | **$84.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-11-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | S1/2 SW NW & SW NE & 30AC M/L SE NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 196.5000 | 2.5AC E1/2 NW NE & NE SE & E24AC NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE & NW SW 5-94-0570 DOR 92-41-05 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-001 | 12100 | 16500 N STEEL LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT CATHERINE CEMETERY ASSOC | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW COR SW NW DOR 70-198 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-007 | 12100 | 16988 N STEEL LN | 0 | 0 | **Tax Due** | $1,598.78 | $1,598.78 | **$3,197.56** | **First Installment** |
| TRENTMAN, STEVE I & EMILY A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16988 N STEEL LN | 0040 | PT NW NW- BEG NW COR, SE208.71', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | S208.71', NW208..71', N208.71' TO POB | 49,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,329** | 0 | **Total Due** | $1,598.78 | $1,598.78 | **$3,197.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,598.78 | $1,598.78 | **$3,197.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-009 | 12100 | 16546 N STEEL LN | 0 | 2,862 | **Tax Due** | $1,173.14 | $1,173.14 | **$2,346.28** | **First Installment** |
| STELLHORN, GILBERT R & BETTY J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16546 N STEEL LN | 0040 | PT NW- BEG 409.64' N SW COR, N277.89', | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | E313.5', S277.89', W313.5' TO POB | 63,752 | 18,935 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,792** | 0 | **Total Due** | $1,173.14 | $1,173.14 | **$2,346.28** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,173.14 | $1,173.14 | **$2,346.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-015 | 12100 | 5501 E HOUSTON LN | 3,284 | 0 | **Tax Due** | $1,351.18 | $1,351.18 | **$2,702.36** | **First Installment** |
| METJE, JESSICA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16835 N DALLAS LN | 0011 | N1053' E1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.3200 | | 39,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,154** | 0 | **Total Due** | $1,351.18 | $1,351.18 | **$2,702.36** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,351.18 | $1,351.18 | **$2,702.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-021 | 12100 | | 836 | 0 | **Tax Due** | $28.85 | $28.85 | **$57.70** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | E1/2 NE NW EX N1053' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **836** | 0 | **Total Due** | $28.85 | $28.85 | **$57.70** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $28.85 | $28.85 | **$57.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-100-022 | 12100 | 16716 N STEEL LN | 0 | 0 | **Tax Due** | $1,657.38 | $1,657.38 | **$3,314.76** | **First Installment** |
| RITTER, BRANDON A & RANDI L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 16716 N STEEL LN | 0040 | PT NW- BEG 1097.22'S NW COR, S234.5', | 3,040 | 0 | **Pen. Due** | $74.58 | $49.72 | **$124.30** | Online Payment |
| WOODLAWN, IL 62898 | 2.1400 | E397', N234.5', W397' TO POB | 50,987 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **54,027** | 0 | **Total Due** | $1,731.96 | $1,717.10 | **$3,449.06** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $1,731.96 | $1,717.10 | **$3,449.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#33329 FOR $1527.13 DATED 11-5-21 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. ** ANGIE1 08/23/2022 RETURNED PAYMENT - OTHER ** ANGIE1 08/23/2022 PLEASE SEND IN INSTALLMENT COUPONS WHEN PAYING YOUR INSTALLMENT, IF YOU DO NOT HAVE YOUR CO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-100-023 | 12100 | 16988 N STEEL LN | 1,188 | 0 | **Tax Due** | $397.27 | $397.27 | **$794.54** | **First Installment** |
| NESS, SHIRLEY A | 6.90184 | WOODLAWN, IL 62898 | 7,872 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 4934 SW 3RD AVE | 0011 | PT NW- BEG 737'E NW COR, E425.8', | 2,452 | 0 | **Pen. Due** | $5.96 | $0.00 | **$5.96** | Online Payment |
| CAPE CORAL, FL 33912 | 18.4100 | S1331.72', W765.8', N691.13', E340', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N640.59' TO POB | **11,512** | 0 | **Total Due** | $403.23 | $397.27 | **$800.50** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $403.23 | $397.27 | **$800.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-024 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | PT NW- BEG 397'SE & 274'SW NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0800 | SE45', SW75', NW45', NE75' TO POB DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 07-41-20 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-025 | 12100 | 5119 E HOUSTON RD | 212 | 0 | **Tax Due** | $2,945.81 | $2,945.81 | **$5,891.62** | **First Installment** |
| KOSYDOR, ANDREA & MICHAEL JR | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5119 E HOUSTON RD | 0011 | PT NW- BEG 397'SE NW COR, SE340', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.9200 | SW640.59', NW340', NE291.59', SE45', | 88,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE75', NW45', NE274' TO POB | **91,363** | 0 | **Total Due** | $2,945.81 | $2,945.81 | **$5,891.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,945.81 | $2,945.81 | **$5,891.62** | Andrea Kosydor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-030 | 12100 | 5171 E HOUSTON RD | 0 | 0 | **Tax Due** | $29.40 | $29.40 | **$58.80** | **First Installment** |
| TODD, MARK | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| 5171 E HOUSTON RD | 0040 | PT NW- BEG 225'W NE COR W1/2 NE NW, | 3,297 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.4400 | S543.71', W208.71', N243.71', E24.35', | 8,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N300', E184.36' TO POB | **11,852** | 0 | **Total Due** | $29.40 | $29.40 | **$58.80** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $29.40 | $29.40 | **$58.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-100-031 | 12100 | 5163 E HOUSTON RD | 2,670 | 0 | **Tax Due** | $189.56 | $189.56 | **$379.12** | **First Installment** |
| DASILVA, RICHARD WAYNE | 6.90184 | WOODLAWN, IL 62898 | 2,823 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5163 E HOUSTON RD | 0011 | NW NW EX W1162.8' & W1/2 NE NW EX | 2,452 | 3,982 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| WOODLAWN, IL 62898 | 22.4200 | BEG 225'W NE COR W1/2 NE NW, | 7,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S543.71', W208.71', N243.71', E24.35', | **15,475** | 0 | **Total Due** | $189.56 | $189.56 | **$379.12** | 10/18/2023 |
| | | N300', E184.36' TO POB | 0 | 0 | **Paid** | $189.56 | $189.56 | **$379.12** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-032 | 12100 | | 0 | 0 | **Tax Due** | $274.59 | $274.59 | **$549.18** | **First Installment** |
| TRENTMAN, STEVE I & EMILY A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16988 N STEEL LN | 0040 | N302' W397' NW EX N208.71' W208.71' | 1,423 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.7500 | | 6,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,957** | 0 | **Total Due** | $274.59 | $274.59 | **$549.18** | 09/25/2023 |
| **Notes** REFUND CK#28342 DATED 12-22-14 FOR $45.48 DUE TO 2013 RE ALREADY PAID IN FULL. | | | 0 | 0 | **Paid** | $274.59 | $274.59 | **$549.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-033 | 12100 | | 0 | 0 | **Tax Due** | $104.88 | $104.88 | **$209.76** | **First Installment** |
| TAYLOR, RICK & SUE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16749 N STEEL LN | 0030 | N1097.22' W397' NW EX N302' | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,039** | 0 | **Total Due** | $104.88 | $104.88 | **$209.76** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $104.88 | $104.88 | **$209.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-034 | 12100 | 16602 N STEEL | 0 | 0 | **Tax Due** | $6,778.64 | $6,778.64 | **$13,557.28** | **First Installment** |
| DETERS, GREGORY J & DEBRA A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16602 N STEEL LN | 0040 | PT SW NW- BEG 687.53'N SW COR, | 7,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.5000 | N174.12, E697.85', S597.84', W384.41', | 194,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N431.19', W313.5' TO POB | **202,430** | 0 | **Total Due** | $6,778.64 | $6,778.64 | **$13,557.28** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $6,778.64 | $6,778.64 | **$13,557.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-100-035 | 12100 | N STEEL LN | 2,336 | 0 | **Tax Due** | $80.62 | $80.62 | **$161.24** | **First Installment** |
| DETERS, GREGORY J & DEBRA A | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16602 N STEEL LN | 0021 | S1/2 W3/4 NW EX BEG SW COR, N861.65', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 50.5500 | E697.85', S597.84', W384.41', S263.82', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W313.5' TO POB | **2,336** | 0 | **Total Due** | $80.62 | $80.62 | **$161.24** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $80.62 | $80.62 | **$161.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-200-003 | 12100 | 16797 N WOODLAWN LN | 1,255 | 0 | **Tax Due** | $1,971.24 | $1,971.24 | **$3,942.48** | **First Installment** |
| TROUTT, ALAN & JANET | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16797 N WOODLAWN LN | 0011 | PT E1/2 NE-BEG 667.36' S NE COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.7300 | S667.06', W979.52', N667.05', E979.52' TO | 64,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **68,122** | 0 | **Total Due** | $1,971.24 | $1,971.24 | **$3,942.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,971.24 | $1,971.24 | **$3,942.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-200-011 | 12100 | | 2,332 | 0 | **Tax Due** | $80.48 | $80.48 | **$160.96** | **First Installment** |
| GARRETT, RAYFERD W & MARSHA L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5503 E HOUSTON RD | 0021 | E1/2 W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,332** | 0 | **Total Due** | $80.48 | $80.48 | **$160.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $80.48 | $80.48 | **$160.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-200-012 | 12100 | | 4,575 | 0 | **Tax Due** | $157.88 | $157.88 | **$315.76** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | E1/2 SE NW & E1/2 NW NE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 82.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,575** | 0 | **Total Due** | $157.88 | $157.88 | **$315.76** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $157.88 | $157.88 | **$315.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-200-013 | 12100 | 5503 E HOUSTON RD | 788 | 0 | **Tax Due** | $539.21 | $539.21 | **$1,078.42** | **First Installment** |
| GARRETT, RAYFERD W & MARSHA L | 6.90184 | WOODLAWN, IL 62898 | 5,583 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5503 E HOUSTON RD | 0011 | W1/2 W1/2 NW NE EX BEG SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.7300 | N660', E165', S660', W165' TO POB | 12,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,625** | 0 | **Total Due** | $539.21 | $539.21 | **$1,078.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $539.21 | $539.21 | **$1,078.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-200-014 | 12100 | | 0 | 0 | **Tax Due** | $1,600.13 | $1,600.13 | **$3,200.26** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0040 | PT NW NE- BEG SW COR, N660', E165', | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | S660', W165' TO POB | 43,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,368** | 0 | **Total Due** | $1,600.13 | $1,600.13 | **$3,200.26** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,600.13 | $1,600.13 | **$3,200.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-226-001 | 12100 | 5795 E HOUSTON RD | 0 | 0 | **Tax Due** | $2,233.58 | $2,233.58 | **$4,467.16** | **First Installment** |
| METZ, KEVIN A & NORMA J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5795 E HOUSTON RD | 0040 | DEER MEADOW SUB LOT 1 | 6,497 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.8800 | | 69,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,724** | 0 | **Total Due** | $2,233.58 | $2,233.58 | **$4,467.16** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,233.58 | $2,233.58 | **$4,467.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-226-002 | 12100 | | 0 | 0 | **Tax Due** | $396.41 | $396.41 | **$792.82** | **First Installment** |
| BOWLIN, WADE S & LINDSEY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5911 E HOUSTON RD | 0040 | DEER MEADOW SUB LOT 2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.9200 | | 9,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,487** | 0 | **Total Due** | $396.41 | $396.41 | **$792.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $396.41 | $396.41 | **$792.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-226-003 | 12100 | 5911 E HOUSTON RD | 0 | 0 | **Tax Due** | $4,253.85 | $4,253.85 | **$8,507.70** | **First Installment** |
| BOWLIN, WADE S & LINDSEY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5911 E HOUSTON RD | 0040 | DEER MEADOW SUB LOT 3 | 2,991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.9200 | | 126,276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **129,267** | 0 | **Total Due** | $4,253.85 | $4,253.85 | **$8,507.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $4,253.85 | $4,253.85 | **$8,507.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-226-004 | 12100 | 5873 E HOUSTON RD | 0 | 0 | **Tax Due** | $2,037.81 | $2,037.81 | **$4,075.62** | **First Installment** |
| JENNINGS, BRIAN S & AMANDA E | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5873 E HOUSTON RD | 0040 | DEER MEADOW SUB LOT 4 | 2,780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5600 | | 62,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,051** | 0 | **Total Due** | $2,037.81 | $2,037.81 | **$4,075.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,037.81 | $2,037.81 | **$4,075.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-226-005 | 12100 | 5942 E HOUSTON RD | 0 | 0 | **Tax Due** | $4,302.13 | $4,302.13 | **$8,604.26** | **First Installment** |
| BAUER, WILLIAM L & CARLA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5942 E HOUSTON RD | 0040 | DEER MEADOW SUB LOT 5 | 3,936 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.5300 | | 126,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **130,666** | 0 | **Total Due** | $4,302.13 | $4,302.13 | **$8,604.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,302.13 | $4,302.13 | **$8,604.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-226-006 | 12100 | | 0 | 0 | **Tax Due** | $45.76 | $45.76 | **$91.52** | **First Installment** |
| BAUER, WILLIIAM L & CARLA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5942 E HOUSTON RD | 0030 | DEER MEADOW SUB LOT 6 | 1,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | carla bauer Import Payment |
| WOODLAWN, IL 62898 | 1.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,326** | 0 | **Total Due** | $45.76 | $45.76 | **$91.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $45.76 | $45.76 | **$91.52** | carla bauer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-226-007 | 12100 | 5989 E HOUSTON RD | 0 | 0 | **Tax Due** | $1,960.06 | $1,960.06 | **$3,920.12** | **First Installment** |
| BURWELL, BRIDGET JULIANNA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5989 E HOUSTON RD | 0040 | DEER MEADOW SUB LOT 7 | 2,775 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.5500 | | 60,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,798** | 0 | **Total Due** | $1,960.06 | $1,960.06 | **$3,920.12** | 11/13/2023 |
| **Notes** REMOVED 2015 RE TAXES ON 10-11-16 DUE TO RETURNED CK#2907 FOR $3977.54 DATED 9-29-16 BANK OF AMERICA CHECK CLOSED ACCOUNT". RE-ENTERED NSF PAYMENT FOR 2015 RE ON 10-26-16." | | | 0 | 0 | **Paid** | $1,960.06 | $1,960.06 | **$3,920.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-226-008 | 12100 | 16881 N WOODLAWN LN | 0 | 0 | **Tax Due** | $2,246.48 | $2,246.48 | **$4,492.96** | **First Installment** |
| REMER, STEPHANIE M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16881 N WOODLAWN LN | 0040 | DEER MEADOW SUB LOT 8 | 2,786 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Remer Import Payment |
| WOODLAWN, IL 62898 | 1.5700 | | 68,312 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,098** | 0 | **Total Due** | $2,246.48 | $2,246.48 | **$4,492.96** | 10/30/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $2,246.48 | $2,246.48 | **$4,492.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-226-009 | 12100 | 16841 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,996.70 | $1,996.70 | **$3,993.40** | **First Installment** |
| WILSON, DANNY J & SUE A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16841 N WOODLAWN LN | 0040 | DEER MEADOW SUB LOT 9 | 2,786 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5700 | | 66,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,860** | 0 | **Total Due** | $1,996.70 | $1,996.70 | **$3,993.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,996.70 | $1,996.70 | **$3,993.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-276-001 | 12100 | 16605 N WOODLAWN LN | 0 | 0 | **Tax Due** | $2,138.12 | $2,138.12 | **$4,276.24** | **First Installment** |
| BLAKEY, DARRELL & DEBBIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16605 N WOODLAWN LN | 0040 | HICKORY RIDGE SUB LT 6 | 6,197 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.3700 | | 61,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,958** | 0 | **Total Due** | $2,138.12 | $2,138.12 | **$4,276.24** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,138.12 | $2,138.12 | **$4,276.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-276-002 | 12100 | 16729 N WOODLAWN LN | 0 | 0 | **Tax Due** | $2,586.23 | $2,586.23 | **$5,172.46** | **First Installment** |
| CARR, MATTHEW R | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16729 N WOODLAWN LN | 0040 | HICKORY RIDGE SUB LT 1 | 4,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.8800 | | 76,800 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,943** | 0 | **Total Due** | $2,586.23 | $2,586.23 | **$5,172.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,586.23 | $2,586.23 | **$5,172.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-276-003 | 12100 | | 0 | 0 | **Tax Due** | $50.21 | $50.21 | **$100.42** | **First Installment** |
| BLAKEY, DARRELL & DEBRA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16605 N WOODLAWN LN | 0030 | HICKORY RIDGE SUB LT 5 | 1,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,455** | 0 | **Total Due** | $50.21 | $50.21 | **$100.42** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $50.21 | $50.21 | **$100.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-276-004 | 12100 | 16611 N WOODLAWN LN | 0 | 0 | **Tax Due** | $2,153.14 | $2,153.14 | **$4,306.28** | **First Installment** |
| SHARPE, BRAD A & CHERYL | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16611 N WOODLAWN LN | 0040 | HICKORY RIDGE SUB LT 4 | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.2100 | | 65,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,393** | 0 | **Total Due** | $2,153.14 | $2,153.14 | **$4,306.28** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $2,153.14 | $2,153.14 | **$4,306.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 11/30/2016 RETURNED PAYMENT - OTHER ** RALYN 11/30/2016 THE WRITTEN AMOUNT ON CHECK IS INCORRECT. DOES NOT MATCH AMOUNT. ** DONNAK 11/15/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 11/15/2022 RETURNING YOUR CHECK NO. 5761 IN THE

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-276-005 | 12100 | 16657 N WOODLAWN LN | 0 | 0 | Tax Due | $1,795.93 | $1,795.93 | **$3,591.86** | **First Installment** |
| LYNN, TIMOTHY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16657 N WOODLAWN LN | 0040 | HICKORY RIDGE SUB LT 2 | 3,168 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 2.3500 | | 54,874 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,042** | 0 | Total Due | $1,795.93 | $1,795.93 | **$3,591.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,795.93 | $1,795.93 | **$3,591.86** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-12-276-006 | 12100 | | 0 | 0 | Tax Due | $50.32 | $50.32 | **$100.64** | **First Installment** |
| NEWELL, MARSHALL L & SANDRA M JR TEN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TR | 0030 | HICKORY RIDGE SUB LT 3 | 1,458 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3500 OXFORD AVE | 2.2200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,458** | 0 | Total Due | $50.32 | $50.32 | **$100.64** | 10/12/2023 |
| | | | 0 | 0 | Paid | $50.32 | $50.32 | **$100.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-12-277-001 | 12100 | | 1,995 | 0 | Tax Due | $1,757.04 | $1,757.04 | **$3,514.08** | **First Installment** |
| JOHNSTON, LARRY J & LAURA D | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16501 N WOODLAWN LN | 0011 | PT SE NE- BEG SW COR, N594.74', | 5,686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62894 | 15.3900 | SE1197.78', SW262.12', SW192.75', | 43,234 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW180.46', W1054.87' TO POB | **50,915** | 0 | Total Due | $1,757.04 | $1,757.04 | **$3,514.08** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,757.04 | $1,757.04 | **$3,514.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-12-300-001 | 12100 | 16500 N STEEL LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT CATHERINE CHRISTIAN CHURCH | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| JUANITA LIKENS | 0090 | PT NW COR NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 17327 N FAIRDRIVE LN | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-12-300-002 | 12100 | 16402 N STEEL LN | 6,909 | 0 | Tax Due | $740.22 | $740.22 | **$1,480.44** | **First Installment** |
| CHAMP, DONALD RAY & GLENNA S | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16402 N STEEL LN | 0011 | NE SW & N1/2 NW SW EX 1AC EX 10AC | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 49.1600 | RT 64 | 35,445 | 12,356 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,806** | 0 | Total Due | $740.22 | $740.22 | **$1,480.44** | 10/27/2023 |
| | | | 0 | 0 | Paid | $740.22 | $740.22 | **$1,480.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-12-300-003 | 12100 | 16356 N STEEL LN | 601 | 0 | Tax Due | $1,305.21 | $1,305.21 | **$2,610.42** | **First Installment** |
| HOLLENKAMP, TODD J & AMANDA L | 6.90184 | WOODLAWN, IL 62898 | 1,107 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16356 N STEEL LN | 0011 | LOT 1 OF PLAT OF FRANCIS M BOND - | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.9700 | PLAT RECORD 1 PG 157 | 39,662 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,822** | 0 | Total Due | $1,305.21 | $1,305.21 | **$2,610.42** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,305.21 | $1,305.21 | **$2,610.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-300-004 | 12100 | | 5,351 | 0 | **Tax Due** | $184.66 | $184.66 | **$369.32** | **First Installment** |
| GAJEWSKI, ROBERT A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2008 RANDLE RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CRUGER, MS 38924 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,351** | 0 | **Total Due** | $184.66 | $184.66 | **$369.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $184.66 | $184.66 | **$369.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-300-008 | 12100 | 5075 E VASSAR RD | 672 | 0 | **Tax Due** | $149.32 | $149.32 | **$298.64** | **First Installment** |
| DAVIS, HOWARD W & REBECCA D | 6.90184 | WOODLAWN, IL 62898 | 157 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 5075 E VASSAR RD | 0011 | LOT 2 EX PT TAKEN IN DOC 3-10-3943 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 16.3800 | | 7,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,327** | 0 | **Total Due** | $149.32 | $149.32 | **$298.64** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $149.32 | $149.32 | **$298.64** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-300-011 | 12100 | | 2,288 | 0 | **Tax Due** | $163.58 | $163.58 | **$327.16** | **First Installment** |
| MITCHELL, DAVID L & BARBARA L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16123 N HICKORY LN | 0011 | SUB OF PT NW SW, SE SW & SW SE SEC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 26.8300 | 12 & N1/2 NE NW & N1/2 NW NE SEC 13- | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TH PT LTS 2 THRU 6 IN DOC 3-10-3943 | **4,740** | 0 | **Total Due** | $163.58 | $163.58 | **$327.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $163.58 | $163.58 | **$327.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-376-001 | 12100 | 5325 E VASSAR RD | 0 | 0 | **Tax Due** | $127.41 | $127.41 | **$254.82** | **First Installment** |
| ATC PONDEROSA K LLC | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| % AMERICAN TOWER CORPORATION | 0060 | HICKORY HILL SUB LOT 1 | 3,692 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 723597 | 3.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ATLANTA, GA 31139 | | | **3,692** | 0 | **Total Due** | $127.41 | $127.41 | **$254.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $127.41 | $127.41 | **$254.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-376-002 | 12100 | 5325 E VASSAR RD | 0 | 0 | **Tax Due** | $1,288.51 | $1,288.51 | **$2,577.02** | **First Installment** |
| ATC PONDEROSA K LLC | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| % AMERICAN TOWER CORPORATION | 0060 | HICKORY HILL SUB LOT 2 | 2,222 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 723597 | 3.1100 | | 35,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ATLANTA, GA 31139 | | | **37,338** | 0 | **Total Due** | $1,288.51 | $1,288.51 | **$2,577.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,288.51 | $1,288.51 | **$2,577.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-376-003 | 12100 | 5397 E VASSAR RD | 0 | 0 | **Tax Due** | $781.53 | $781.53 | **$1,563.06** | **First Installment** |
| LARGE, KEVIN W & KATHRYN M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 5397 E VASSAR RD | 0040 | HICKORY HILL SUB LOT 3 | 4,792 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.9800 | | 28,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,647** | 0 | **Total Due** | $781.53 | $781.53 | **$1,563.06** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $781.53 | $781.53 | **$1,563.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-376-004 | 12100 | 16123 N HICKORY LN | 0 | 0 | **Tax Due** | $2,001.71 | $2,001.71 | **$4,003.42** | **First Installment** |
| MITCHELL, DAVID L & BARBARA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16123 N HICKORY LN | 0040 | LOT 7 | 4,655 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.7500 | | 64,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,005** | 0 | **Total Due** | $2,001.71 | $2,001.71 | **$4,003.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,001.71 | $2,001.71 | **$4,003.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-400-001 | 12100 | | 5,287 | 0 | **Tax Due** | $182.45 | $182.45 | **$364.90** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | ALL THAT PT NW SE N RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,287** | 0 | **Total Due** | $182.45 | $182.45 | **$364.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $182.45 | $182.45 | **$364.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-400-008 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N PT E1/2 SE SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 3.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-400-009 | 12100 | | 0 | 0 | **Tax Due** | $60.12 | $60.12 | **$120.24** | **First Installment** |
| PHELPS, VERA L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 64 | 0030 | E1/2 SE SE SE LYG W OF HWY EX S 5AC | 1,742 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 2.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,742** | 0 | **Total Due** | $60.12 | $60.12 | **$120.24** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $60.12 | $60.12 | **$120.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-400-010 | 12100 | | 0 | 0 | **Tax Due** | $79.89 | $79.89 | **$159.78** | **First Installment** |
| WAITE, JAMES M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 344 | 0040 | S5 AC E1/2 SE SE EX 3AC RT 64 | 2,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62894 | 2.8500 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,315** | 0 | **Total Due** | $79.89 | $79.89 | **$159.78** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $79.89 | $79.89 | **$159.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-400-014 | 12100 | | 704 | 0 | **Tax Due** | $24.30 | $24.30 | **$48.60** | **First Installment** |
| ROTHSCHILD, STEPHEN O | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3430 E PYRNEES PASS | 0021 | PT NE SE LYG N OF I-64 & W OF CH 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephen Rothschild Import Payment |
| PHOENIX, AZ 85018 | 18.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **704** | 0 | **Total Due** | $24.30 | $24.30 | **$48.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $24.30 | $24.30 | **$48.60** | Stephen Rothschild Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-451-001 | 12100 | 5343 E VASSAR RD | 0 | 0 | **Tax Due** | $669.48 | $669.48 | **$1,338.96** | **First Installment** |
| KIRGAN, ANTHONY K & HUG, EMILY A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5343 E VASSAR RD | 0040 | HICKORY HILL SUB LOT 4 | 3,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.1500 | | 22,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,400** | 0 | **Total Due** | $669.48 | $669.48 | **$1,338.96** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $669.48 | $669.48 | **$1,338.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-451-002 | 12100 | 16177 N HICKORY LN | 0 | 0 | **Tax Due** | $1,843.38 | $1,843.38 | **$3,686.76** | **First Installment** |
| HERZING, JAMES S & NANCY J | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16177 N HICKORY LN | 0040 | HICKORY HILL SUB LOT 5 | 3,028 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.9800 | | 56,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,417** | 0 | **Total Due** | $1,843.38 | $1,843.38 | **$3,686.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,843.38 | $1,843.38 | **$3,686.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-451-003 | 12100 | 16131 N HICKORY LN | 0 | 0 | **Tax Due** | $1,483.45 | $1,483.45 | **$2,966.90** | **First Installment** |
| ANDERSON, EDWARD R & DIANE L JT TEN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0040 | HICKORY HILL SUB LOT 6 | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16131 N HICKORY LN | 1.7800 | | 53,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **56,487** | 0 | **Total Due** | $1,483.45 | $1,483.45 | **$2,966.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,483.45 | $1,483.45 | **$2,966.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-452-001 | 12100 | 5549 E VASSAR RD | 0 | 0 | **Tax Due** | $1,212.97 | $1,212.97 | **$2,425.94** | **First Installment** |
| RODRIGUEZ, NANCY PEGGY CONNIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5549 E VASSAR RD | 0040 | HICKORY HILL SUB LOT 11 | 3,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.1500 | | 32,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,149** | 0 | **Total Due** | $1,212.97 | $1,212.97 | **$2,425.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,212.97 | $1,212.97 | **$2,425.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-452-002 | 12100 | | 0 | 0 | **Tax Due** | $53.70 | $53.70 | **$107.40** | **First Installment** |
| PACE, JASON & HEATHER | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 18425 N STRATFORD LN | 0030 | HICKORY HILL SUB LOT 10 | 1,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Holly Coppage Import Payment |
| MT VERNON, IL 62864 | 1.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,556** | 0 | **Total Due** | $53.70 | $53.70 | **$107.40** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $53.70 | $53.70 | **$107.40** | Holly Coppage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-452-003 | 12100 | 16134 N HICKORY LN | 0 | 0 | **Tax Due** | $65.26 | $65.26 | **$130.52** | **First Installment** |
| FOSTER, JEAN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16134 N HICKORY LN | 0040 | HICKORY HILL SUB LOT 9 | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.7800 | | 9,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,891** | 0 | **Total Due** | $65.26 | $65.26 | **$130.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $65.26 | $65.26 | **$130.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-452-004 | 12100 | 16120 N HICKORY LN | 0 | 0 | **Tax Due** | $1,750.14 | $1,750.14 | **$3,500.28** | **First Installment** |
| OWENS, CASEY & STEPHANIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16120 N HICKORY LN | 0040 | HICKORY HILL SUB LOT 8 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 4.7500 | | 54,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,715** | 0 | **Total Due** | $1,750.14 | $1,750.14 | **$3,500.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,750.14 | $1,750.14 | **$3,500.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-452-005 | 12100 | | 0 | 0 | **Tax Due** | $114.61 | $114.61 | **$229.22** | **First Installment** |
| OWENS, CASEY & STEPHANIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16120 N HICKORY LN | 0030 | HICKORY HILL SUB LOT 12 | 3,321 | 0 | **Pen. Due** | $0.00 | $1.72 | **$1.72** | Online Payment |
| WOODLAWN, IL 62898 | 4.9800 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,321** | 0 | **Total Due** | $114.61 | $126.33 | **$240.94** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $114.61 | $126.33 | **$240.94** | Stephanie Owens Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-452-006 | 12100 | | 0 | 0 | **Tax Due** | $150.74 | $150.74 | **$301.48** | **First Installment** |
| OWENS, CASEY & STEPHANIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16120 N HICKORY LN | 0030 | HICKORY HILL SUB LOT 13 | 4,368 | 0 | **Pen. Due** | $0.00 | $2.26 | **$2.26** | Online Payment |
| WOODLAWN, IL 62898 | 6.7600 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,368** | 0 | **Total Due** | $150.74 | $163.00 | **$313.74** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $150.74 | $163.00 | **$313.74** | Stephanie Owens Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-476-005 | 12100 | | 0 | 0 | **Tax Due** | $111.16 | $111.16 | **$222.32** | **First Installment** |
| WAITE, JAMES M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 344 | 0030 | PT SE SE-BEG SW COR, N317.39', | 3,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62894 | 4.8100 | E660.12', S317.39', W659.54' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,221** | 0 | **Total Due** | $111.16 | $111.16 | **$222.32** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $111.16 | $111.16 | **$222.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-476-006 | 12100 | 5603 E VASSAR RD | 0 | 0 | **Tax Due** | $259.17 | $259.17 | **$518.34** | **First Installment** |
| HUBBARD, SHAWN & LEMON, ERICA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5603 E VASSAR RD | 0040 | HICKORY HILL SUB LOT 14 EX S250' | 3,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.6200 | | 9,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,510** | 0 | **Total Due** | $259.17 | $259.17 | **$518.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $259.17 | $259.17 | **$518.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-476-008 | 12100 | | 0 | 0 | **Tax Due** | $22.30 | $22.30 | **$44.60** | **First Installment** |
| HUGE, RALPH C JR & JUDITH A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5695 E VASSAR RD | 0030 | PT SE SE-BEG SE COR LT 15 HICKORY | 646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.6600 | HILL SUB , N622.13', SE53.57', SE127.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S468.02', W100' TO POB EX S250' | **646** | 0 | **Total Due** | $22.30 | $22.30 | **$44.60** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $22.30 | $22.30 | **$44.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-12-476-009 | 12100 | | 0 | 0 | **Tax Due** | $83.96 | $83.96 | **$167.92** | **First Installment** |
| WAITE, JAMES M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 344 | 0030 | HICKORY HILLS SUB S250' LTS 14, 15 & | 2,433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.4700 | PT SE SE- BEG SE COR LT 15 SD SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N250', E100', S250', W100' TO POB | **2,433** | 0 | **Total Due** | $83.96 | $83.96 | **$167.92** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $83.96 | $83.96 | **$167.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-476-010 | 12100 | 5695 E VASSAR RD | 0 | 0 | **Tax Due** | $1,001.36 | $1,001.36 | **$2,002.72** | **First Installment** |
| HUGE, RALPH C JR & JUDITH A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5695 E VASSAR RD | 0040 | HICKORY HILLS SUB PT LT 15- BEG NW | 2,082 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.8500 | COR, S270', E180', N TO N LN SD LT, NW | 42,877 | 4,942 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **44,959** | 0 | **Total Due** | $1,001.36 | $1,001.36 | **$2,002.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,001.36 | $1,001.36 | **$2,002.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-476-011 | 12100 | | 0 | 0 | **Tax Due** | $54.15 | $54.15 | **$108.30** | **First Installment** |
| HUGE, RALPH C JR & JUDITH A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5695 E VASSAR RD | 0030 | HICKORY HILL SUB LOT 15 EX S250' & | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | EX BEG NW COR, S270' E180', N TO N LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD LT, NW TO POB | **1,569** | 0 | **Total Due** | $54.15 | $54.15 | **$108.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $54.15 | $54.15 | **$108.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-12-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | 1/2 INT IN PT SE SW, PT SW SE SEC 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 65.0000 | DOR 92-41-05 05-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-100-002 | 12100 | | 30,344 | 0 | **Tax Due** | $1,047.15 | $1,047.15 | **$2,094.30** | **First Installment** |
| TIPTON, KAY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 5103 E RICHVIEW RD | 0021 | S3/4 E1/2 NW & NW SW & S1/2 NW NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 329 | 175.7700 | NW NE SW & SW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **30,344** | 0 | **Total Due** | $1,047.15 | $1,047.15 | **$2,094.30** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,047.15 | $1,047.15 | **$2,094.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-100-004 | 12100 | 15988 N HICKORY LN | 569 | 0 | Tax Due | $108.26 | $108.26 | **$216.52** | **First Installment** |
| SMART, DAVID & DENISE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 15988 N HICKORY LN | 0011 | SUB PT NW SW, SE SW, SW SE SEC 12 & N1/2 NE NW, N1/2 NW NE SEC 13, PT LTS 4, 5 & 6- BEG 772' E SW COR LT 2 SD SUB, N660', E886.2', S660', W886.77' TO POB | 2,452 | 0 | Pen. Due | $4.87 | $3.25 | **$8.12** | Dave Smart Import Payment |
| WOODLAWN, IL 62898 | 13.5900 | | 6,116 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,137** | 0 | Total Due | $113.13 | $121.51 | **$234.64** | 12/27/2023 |
| | | | 0 | 0 | Paid | $113.13 | $121.51 | **$234.64** | Dave Smart Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** RECIEVD RTRN MAIL CERTIFIED LETTER 5/20/24

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-100-005 | 12100 | | 820 | 0 | Tax Due | $28.30 | $28.30 | **$56.60** | **First Installment** |
| RIMAXMO LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1112 BROADWAY | 0021 | N1/2 NW NW | 0 | 0 | Pen. Due | $0.42 | $0.00 | **$0.42** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **820** | 0 | Total Due | $28.72 | $28.30 | **$57.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $28.72 | $28.30 | **$57.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-100-006 | 12100 | 15788 N STEEL LN | 1,237 | 0 | Tax Due | $3,269.71 | $3,269.71 | **$6,539.42** | **First Installment** |
| TYLER, MICHAEL PAUL | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 15788 N STEEL LN | 0011 | S1/2 NW NW | 2,452 | 0 | Pen. Due | $49.05 | $0.00 | **$49.05** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 97,060 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **100,749** | 0 | Total Due | $3,318.76 | $3,269.71 | **$6,588.47** | 11/01/2023 |
| | | | 0 | 0 | Paid | $3,318.76 | $3,269.71 | **$6,588.47** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/14/23 ANGIE RETURNING CHECK NUMBER 412007828 FOR THE AMOUNT OF $6588.47 TAXES ALREADY PAID

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-200-004 | 12100 | 15769 N WOODLAWN LN | 0 | 0 | Tax Due | $347.30 | $347.30 | **$694.60** | **First Installment** |
| BROWN, CHARLES J & DORIS M TR | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15769 N WOODLAWN LN | 0040 | PT NE NE | 3,022 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.9700 | | 38,068 | 20,026 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,090** | 0 | Total Due | $347.30 | $347.30 | **$694.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $347.30 | $347.30 | **$694.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-200-005 | 12100 | 15723 N WOODLAWN LN | 0 | 0 | Tax Due | $801.72 | $801.72 | **$1,603.44** | **First Installment** |
| BROWN, DAVID & SHERRY IRREVOCABLE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0040 | PT NE NE | 2,585 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15723 N WOODLAWN LN | 1.2300 | | 31,647 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **34,232** | 0 | Total Due | $801.72 | $801.72 | **$1,603.44** | 11/21/2023 |
| | | | 0 | 0 | Paid | $801.72 | $801.72 | **$1,603.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 01/25/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 09/16/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-200-006 | 12100 | | 4,504 | 0 | **Tax Due** | $155.43 | $155.43 | **$310.86** | **First Installment** |
| MADDEN, CHRISTOPHER B | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3355 HEAVENLY DR | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christopher Madden Import Payment |
| TRENTON, IL 62293-3533 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,504** | 0 | **Total Due** | $155.43 | $155.43 | **$310.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $155.43 | $155.43 | **$310.86** | Christopher Madden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-007 | 12100 | 15621 N WOODLAWN LN | 373 | 0 | **Tax Due** | $1,296.06 | $1,296.06 | **$2,592.12** | **First Installment** |
| HARRE-BLAIR, CONNIE TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15621 N WOODLAWN LN | 0011 | W1/2 N1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 40,732 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,557** | 0 | **Total Due** | $1,296.06 | $1,296.06 | **$2,592.12** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,296.06 | $1,296.06 | **$2,592.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-009 | 12100 | | 3,282 | 0 | **Tax Due** | $113.26 | $113.26 | **$226.52** | **First Installment** |
| HARRE-BLAIR, CONNIE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15621 N WOODLAWN LN | 0021 | S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,282** | 0 | **Total Due** | $113.26 | $113.26 | **$226.52** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $113.26 | $113.26 | **$226.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-014 | 12100 | | 228 | 0 | **Tax Due** | $7.87 | $7.87 | **$15.74** | **First Installment** |
| HARRE-BLAIR, CONNIE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15621 N WOODLAWN LN | 0021 | W1/2 NE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **228** | 0 | **Total Due** | $7.87 | $7.87 | **$15.74** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $7.87 | $7.87 | **$15.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-015 | 12100 | 15635 N WOODLAWN LN | 157 | 0 | **Tax Due** | $762.28 | $762.28 | **$1,524.56** | **First Installment** |
| HUELSKAMP, TERRY & SHERRY L | 6.90184 | WOODLAWN, IL | 2,509 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15635 N WOODLAWN LN | 0011 | E1/2 NE SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 38,589 | 10,618 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,707** | 0 | **Total Due** | $762.28 | $762.28 | **$1,524.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $762.28 | $762.28 | **$1,524.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-016 | 12100 | 15998 N HICKORY LN | 941 | 0 | **Tax Due** | $2,357.46 | $2,357.46 | **$4,714.92** | **First Installment** |
| KIRKPATRICK, TONY JR & TABATHA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15998 N HICKORY LN | 0011 | SUB PT NW SW, SE SW & SW SE SEC 12 | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 22.5500 | & N1/2 NE NW & N1/2 NW NE SEC 13- LTS | 70,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 7 & 8 & PT LT 6 BEG SE COR LT 6, W249', | **74,314** | 0 | **Total Due** | $2,357.46 | $2,357.46 | **$4,714.92** | 11/16/2023 |
| | | N700', E25', N280.72', E TO NE COR LT 6, | 0 | 0 | **Paid** | $2,357.46 | $2,357.46 | **$4,714.92** | Online Payment |
| | | S TO POB PTAB 89-4713-R1 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-200-017 | 12100 | | 562 | 0 | **Tax Due** | $19.40 | $19.40 | **$38.80** | **First Installment** |
| KNOX, MONA R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15793 N WOODLAWN LN | 0021 | PT NE NE- BEG 800'W SE COR, W TO W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.1300 | LN, N TO NW COR S1/2 NE NE, E146.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE487.17', NE634.65', SE ALG W LN RD | **562** | 0 | **Total Due** | $19.40 | $19.40 | **$38.80** | 09/27/2023 |
| | | TO PT 30'W C/L RD, E30', S TO PT 510'N | 0 | 0 | **Paid** | $19.40 | $19.40 | **$38.80** | Online Payment |
| | | SE COR NE NE, W430', S155', W 30, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W230', W370', S125' TO POB | | | | | | | |
| 05-13-200-018 | 12100 | 15737 N WOODLAWN LN | 0 | 0 | **Tax Due** | $690.05 | $690.05 | **$1,380.10** | **First Installment** |
| KNOX, RANDY & NEDRA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15737 N WOODLAWN LN | 0040 | PT NE NE- BEG 400'W SE COR, N355', | 2,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.3000 | W30', S230', W370', S125', E400' TO POB | 23,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,996** | 0 | **Total Due** | $690.05 | $690.05 | **$1,380.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $690.05 | $690.05 | **$1,380.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-019 | 12100 | 15793 N WOODLAWN LN | 0 | 0 | **Tax Due** | $269.11 | $269.11 | **$538.22** | **First Installment** |
| PAYNE, LINDA & KNOX, RANDY & BRITTON, N | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| MONA KNOX | 0040 | PT NE NE- BEG 325'N SE COR, N185', | 2,939 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15793 N WOODLAWN LN | 1.8300 | W430', S185', E430' TO POB LIFE | 36,564 | 20,705 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | ESTATE-MONA KNOX | **39,503** | 0 | **Total Due** | $269.11 | $269.11 | **$538.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $269.11 | $269.11 | **$538.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-020 | 12100 | 15899 N WOODLAWN LN | 0 | 0 | **Tax Due** | $977.89 | $977.89 | **$1,955.78** | **First Installment** |
| MULLINS, HELEN O TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 15899 N WOODLAWN LN | 0040 | PT NE NE- BEG 206.07'S, 119.92'E NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Craig Shelton Import Payment |
| WOODLAWN, IL 62898 | 1.0000 | COR, SE435.6', SW100', NW435.6', NE100' | 31,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **34,337** | 0 | **Total Due** | $977.89 | $977.89 | **$1,955.78** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $977.89 | $977.89 | **$1,955.78** | Craig Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-200-022 | 12100 | 15899 N WOODLAWN LN | 2,439 | 0 | **Tax Due** | $1,381.16 | $1,381.16 | **$2,762.32** | **First Installment** |
| MULLINS, HELEN TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15899 N WOODLAWN LN | 0011 | PT NE NE - BEG 453.59'W NE COR, S110' | 6,127 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 17.9300 | SE352.38', SE112.36', S350', SE42.13', | 79,502 | 37,045 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW634.65', NW487.17', W146.5', N TO NW | **88,068** | 0 | **Total Due** | $1,381.16 | $1,381.16 | **$2,762.32** | 10/13/2023 |
| | | COR, E TO POB (EX BEG 206.07'S & | 0 | 0 | **Paid** | $1,381.16 | $1,381.16 | **$2,762.32** | Online Payment |
| | | 119.92'E NW COR, SE435.6', SW100', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW435.6', NE100' TO POB | | | | | | | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-13-200-023 | 12100 | 15973 N WOODLAWN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKINLEY, MICHAEL | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15973 N WOODLAWN LN | 0040 | PT NE NE - BEG INT N LN NE & W LN RD, SE44.08', SE122', NW352.38', N110', E300' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.0000 | | 30,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,910** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-001 | 12100 | 5391 E PARADE RD | 0 | 0 | **Tax Due** | $926.82 | $926.82 | **$1,853.64** | **First Installment** |
| AUSTIN, ERIC & GRIFFIN, SABRYN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5391 E PARADE RD | 0040 | N1/2 N1/2 NE NE SW | 3,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898-3524 | 2.5000 | | 29,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,857** | 0 | **Total Due** | $926.82 | $926.82 | **$1,853.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $926.82 | $926.82 | **$1,853.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-004 | 12100 | | 1,667 | 0 | **Tax Due** | $57.53 | $57.53 | **$115.06** | **First Installment** |
| HUTCHISON, LANCE M & CATHERINE S | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4426 E BURBANK RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,667** | 0 | **Total Due** | $57.53 | $57.53 | **$115.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $57.53 | $57.53 | **$115.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-006 | 12100 | 14751 N BIRMINGHAM LN | 1,760 | 0 | **Tax Due** | $1,126.18 | $1,126.18 | **$2,252.36** | **First Installment** |
| WHITE, JARED L & LAUREN | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14751 N BIRMINGHAM LN | 0011 | ASSMT PLT LT 117 NE SW S1.17 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 7.1700 | | 28,422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,634** | 0 | **Total Due** | $1,126.18 | $1,126.18 | **$2,252.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,126.18 | $1,126.18 | **$2,252.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-007 | 12100 | 14865 N BIRMINGHAM LN | 1,888 | 0 | **Tax Due** | $709.75 | $709.75 | **$1,419.50** | **First Installment** |
| CHOUINARD, TIMOTHY M | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14865 N BIRMINGHAM LN | 0011 | ASSM'T PLT OF LT 116 NE SW SEC 13-N1/2 LT 116 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 22,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,567** | 0 | **Total Due** | $709.75 | $709.75 | **$1,419.50** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $709.75 | $709.75 | **$1,419.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-009 | 12100 | 15046 N BIRMINGHAM LN | 1,957 | 0 | **Tax Due** | $361.14 | $361.14 | **$722.28** | **First Installment** |
| ROSS, SCOTT L & LISA D | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 15046 N BIRMINGHAM LN | 0011 | N1/2 S1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 12,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,465** | 0 | **Total Due** | $361.14 | $361.14 | **$722.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $361.14 | $361.14 | **$722.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 05-13-300-010 | 12100 | | 532 | 0 | Tax Due | $18.36 | $18.36 | **$36.72** | **First Installment** |
| TIEMANN, MICHAEL & JULIE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14775 N BIRMINGHAM LN | 0021 | S1/2 S1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **532** | 0 | Total Due | $18.36 | $18.36 | **$36.72** | 11/20/2023 |
| | | | 0 | 0 | Paid | $18.36 | $18.36 | **$36.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-013 | 12100 | 14854 N BIRMINGHAM LN | 1,340 | 0 | Tax Due | $373.05 | $373.05 | **$746.10** | **First Installment** |
| HIRSCH, NICHOLAS & WOODS, RAYANN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 14854 N BIRMINGHAM LN | 0011 | ASSM'T PLT LT 116 NE SW SEC 13- S1/2 LT 116 | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.2100 | | 37,446 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,687** | 0 | Total Due | $373.05 | $373.05 | **$746.10** | 10/30/2023 |
| | | | 0 | 0 | Paid | $373.05 | $373.05 | **$746.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-014 | 12100 | 14781 N BIRMINGHAM LN | 2,171 | 0 | Tax Due | $159.54 | $159.54 | **$319.08** | **First Installment** |
| HIRSCH, NICHOLAS & WOODS, RAYANN | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 14854 N BIRMINGHAM LN | 0011 | N1/2 N1/2 SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,623** | 0 | Total Due | $159.54 | $159.54 | **$319.08** | 10/30/2023 |
| | | | 0 | 0 | Paid | $159.54 | $159.54 | **$319.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-017 | 12100 | | 0 | 0 | Tax Due | $87.93 | $87.93 | **$175.86** | **First Installment** |
| PENDLEY, BRIAN & SARA | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 213 | 0030 | W1/2 S1/2 N1/2 SE SW | 2,548 | 0 | Pen. Due | $0.00 | $1.32 | **$1.32** | Brian Pendley Import Payment |
| IRVINGTON, IL 62848 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,548** | 0 | Total Due | $87.93 | $99.25 | **$187.18** | 12/16/2023 |
| | | | 0 | 0 | Paid | $87.93 | $99.25 | **$187.18** | Brian Pendley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-019 | 12100 | | 0 | 0 | Tax Due | $9.22 | $9.22 | **$18.44** | **First Installment** |
| PENDLEY, BRIAN & SARA | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 213 | 0030 | N45' E1/2 S1/2 N1/2 SE SW | 267 | 0 | Pen. Due | $0.00 | $0.14 | **$0.14** | Brian Pendley Import Payment |
| IRVINGTON, IL 62848 | 0.6800 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **267** | 0 | Total Due | $9.22 | $19.36 | **$28.58** | 12/16/2023 |
| | | | 0 | 0 | Paid | $9.22 | $19.36 | **$28.58** | Brian Pendley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-300-021 | 12100 | 15491 N BIRMINGHAM LN | 0 | 0 | Tax Due | $179.83 | $179.83 | **$359.66** | **First Installment** |
| BIGGERSTAFF, JOHN W & SHARON L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15491 N BIRMINGHAM LN | 0040 | E1/2 S1/2 N1/2 SE SW EX N45' | 4,403 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.3200 | | 11,808 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,211** | 0 | Total Due | $179.83 | $179.83 | **$359.66** | 10/12/2023 |
| | | | 0 | 0 | Paid | $179.83 | $179.83 | **$359.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

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|---|---|---|---|---|---|---|---|---|---|
| 05-13-400-001 | 12100 | 14754 N BIRMNGHAM LN | 2,544 | 0 | Tax Due | $87.79 | $87.79 | **$175.58** | **First Installment** |
| BENJAMIN, KENNETH & DIXIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 326 | 0011 | N1/2 NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 9,243 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,239** | 0 | Total Due | $87.79 | $87.79 | **$175.58** | 11/02/2023 |
| | | | 0 | 0 | Paid | $87.79 | $87.79 | **$175.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-003 | 12100 | 15443 N WOODLAWN LN | 0 | 0 | Tax Due | $1,079.83 | $1,079.83 | **$2,159.66** | **First Installment** |
| DEES, DUSTIN R | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15443 WOODLAWN RD | 0040 | N417.42' E240.71' NE SE AKA TRACT 1 NE | 3,221 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.3100 | SE | 34,070 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,291** | 0 | Total Due | $1,079.83 | $1,079.83 | **$2,159.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,079.83 | $1,079.83 | **$2,159.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-005 | 12100 | 15017 N WOODLAWN LN | 9,003 | 0 | Tax Due | $1,306.97 | $1,306.97 | **$2,613.94** | **First Installment** |
| OWENS, HAROLD I & DONNA K | 6.90184 | WOODLAWN, IL | 3,332 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15017 N WOODLAWN LN | 0011 | SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 46,764 | 12,678 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,551** | 0 | Total Due | $1,306.97 | $1,306.97 | **$2,613.94** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,306.97 | $1,306.97 | **$2,613.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-007 | 12100 | 15253 N WOODLAWN LN | 0 | 0 | Tax Due | $2,605.00 | $2,605.00 | **$5,210.00** | **First Installment** |
| HESTER, CHARLES R & KRISTI | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15253 N WOODLAWN LN | 0040 | PT NE SE-BEG SE COR NE SE, | 3,774 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.2500 | W1210.28', N220', E53O', S185', E680.28', | 77,713 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S35' TO POB | **81,487** | 0 | Total Due | $2,605.00 | $2,605.00 | **$5,210.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,605.00 | $2,605.00 | **$5,210.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RITA 12/08/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT IF REFUND IS NECESSARY THEN SEND TO CURTIS AND SUSAN DECKER AT:1309 SPENCER RIDGE CT, ROCK HILL, SC 29730. REFUND CK#29118 FOR $2109.11 DATED 11-10-15 DUE TO SECURITY 1ST TITLE CO ALREADY

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-400-017 | 12100 | 15315 N WOODLAWN LN | 0 | 0 | Tax Due | $1,240.19 | $1,240.19 | **$2,480.38** | **First Installment** |
| ELLIS, GARY L & LINDA J JOINT TENANCY | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUST | 0040 | PT NE SE-BEG 253.88' N SE COR, | 3,317 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15315 N WOODLAWN LN | 2.4700 | N218.88', W489.6', S219.85' TO POB | 43,621 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **46,938** | 0 | Total Due | $1,240.19 | $1,240.19 | **$2,480.38** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,240.19 | $1,240.19 | **$2,480.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-400-018 | 12100 | 15267 N WOODLAWN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALLACE, BOBBY R & JENNIFER L | 6.90184 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15267 N WOODLAWN LN | 0040 | PT NE SE-BEG 35' N SE COR, W489.62', | 3,317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.4700 | N219.85', E TO E LN NE SE, S218.88' TO | 53,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **56,403** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-020 | 12100 | | 0 | 0 | **Tax Due** | $37.10 | $37.10 | **$74.20** | **First Installment** |
| DAVIS, RONALD E & LORI A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15343 N WOODLAWN LN | 0030 | PT NE SE- COM SE COR, N35', W489.62', | 1,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.2400 | N439.69' TO POB, E232.89', N232', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W232.89', S232' TO POB-AKA PT TR 4 | **1,075** | 0 | **Total Due** | $37.10 | $37.10 | **$74.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $37.10 | $37.10 | **$74.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-023 | 12100 | 15343 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,208.86 | $1,208.86 | **$2,417.72** | **First Installment** |
| DAVIS, RONALD E & LORI A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15343 N WOODLAWN LN | 0040 | PT NE SE- BEG 537.27'S & 54.31'W NE | 2,681 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.3800 | COR, W202.86', S297.42', E201.99', | 43,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N297.43' TO POB | **46,030** | 0 | **Total Due** | $1,208.86 | $1,208.86 | **$2,417.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,208.86 | $1,208.86 | **$2,417.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-025 | 12100 | 15375 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,584.15 | $1,584.15 | **$3,168.30** | **First Installment** |
| MANNE, JAMES P | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15375 N WOODLAWN LN | 0040 | PT NE SE- BEG 417.27'S 53.91'W NE COR, | 2,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5500 | S120' W202.86', S65.42', W232.83', | 49,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N185.42', E435.99' TO POB | **51,905** | 0 | **Total Due** | $1,584.15 | $1,584.15 | **$3,168.30** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,584.15 | $1,584.15 | **$3,168.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-026 | 12100 | | 16,329 | 0 | **Tax Due** | $563.50 | $563.50 | **$1,127.00** | **First Installment** |
| AUSSIEKER, DAVID | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9998 TUCKER RD | 0021 | PT SE - BEG 496.7'N SW COR, E1316.26', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 69.4300 | N1036.61', E820.3', N672.45', E248.89', N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO N LN SE, W1101.59', S655.19', | **16,329** | 0 | **Total Due** | $563.50 | $563.50 | **$1,127.00** | 10/06/2023 |
| | | W1310.74', S1478.8' TO POB | 0 | 0 | **Paid** | $563.50 | $563.50 | **$1,127.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-400-027 | 12100 | | 2,859 | 0 | **Tax Due** | $98.66 | $98.66 | **$197.32** | **First Installment** |
| BEACH, JEAN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 6054 E DAYTON DR | 0021 | PT SW SE - BEG SW COR, N496.7', | 0 | 0 | **Pen. Due** | $1.48 | $1.48 | **$2.96** | Jean Beach Import Payment |
| WOODLAWN, IL 62898 | 15.0000 | E1316.26', S496.7', W1315.49' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,859** | 0 | **Total Due** | $100.14 | $100.14 | **$200.28** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $100.14 | $100.14 | **$200.28** | Jean Beach Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-426-001 | 12100 | | 123 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HESTER, CHARLES R & KRISTI | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15263 N WOODLAWN LN | 0021 | PT NE SE - BEG SW COR, N220.54', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.5100 | E101.24', S220.42', W101.79' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-426-002 | 12100 | | 160 | 0 | **Tax Due** | $5.52 | $5.52 | **$11.04** | **First Installment** |
| HESTER, CHARLES R & KRISTI | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 15253 N WOODLAWN LN | 0021 | PT NE SE - BEG 220.54'N & 820.3' E SW | 0 | 0 | **Pen. Due** | $0.25 | $0.17 | **$0.42** | Online Payment |
| WOODLAWN, IL 62898 | 0.8100 | COR, S184.66', W190.68', NE184.88', E190' | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB | **160** | 0 | **Total Due** | $5.77 | $15.69 | **$21.46** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $5.77 | $15.69 | **$21.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | SE NE & NE SE & S1/2 NW SE & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 312.5000 | 43/52 INT S1/2 NW NE,& S1/2 NE NW & SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW &NW DOR 92-41-05 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-13-700-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | PT NE NE- EG 125'N OF INTER S LN NE | 9 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 0.0000 | NE & W ROW OF RD, N200', W400', S200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E400' TO POB & TRACT BEG 100'N OF | **9** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | INTER S LN NE E & W ROW OF RD, N25', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | W400', S125', E100', N100', E300' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 1/4 INTNE | | | | | | | |

**Notes** ** DONNAK 09/13/2018 RETURNED PAYMENT - OTHER ** DONNAK 09/13/2018 Returning your bill. This parcel was not included in the 40 parcels paid by your Check No. 3775 on 9/07/18

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-13-700-003 | 12100 | | 0 | 0 | **Tax Due** | $15.53 | $15.53 | **$31.06** | **First Installment** |
| COLT LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE NE 3/4 INT | 450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **450** | 0 | **Total Due** | $15.53 | $15.53 | **$31.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.53 | $15.53 | **$31.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-14-100-006 | 12100 | 4295 E MAGIC RD | 0 | 0 | **Tax Due** | $117.64 | $117.64 | **$235.28** | **First Installment** |
| WILSON, DUSTIN M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4295 E MAGIC RD | 0040 | PT NW- BEG 919.69'NW NE COR, | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0000 | SE233.9', W184.93', NW237.47', NE185.08' | 5,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **9,409** | 0 | **Total Due** | $117.64 | $117.64 | **$235.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $117.64 | $117.64 | **$235.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-100-011 | 12100 | | 4,819 | 0 | **Tax Due** | $166.30 | $166.30 | **$332.60** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 19.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,819** | 0 | **Total Due** | $166.30 | $166.30 | **$332.60** | 10/16/2023 |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | **Paid** | $166.30 | $166.30 | **$332.60** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-100-013 | 12100 | | 3,126 | 0 | **Tax Due** | $107.88 | $107.88 | **$215.76** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | PT NW NW- BEG NE COR, S1047.7', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 13.0000 | SW208.64', NW316.32', N1110.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE515.38' TO POB | **3,126** | 0 | **Total Due** | $107.88 | $107.88 | **$215.76** | 10/16/2023 |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | **Paid** | $107.88 | $107.88 | **$215.76** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-100-015 | 12100 | | 2,975 | 0 | **Tax Due** | $102.67 | $102.67 | **$205.34** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRISTOPHER | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | PT NW NW- BEG 515.38'NW NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 13.5100 | S1110.96', SE316.32', NE208.64', S280.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW853.76', N1325.63' TO POB | **2,975** | 0 | **Total Due** | $102.67 | $102.67 | **$205.34** | 10/16/2023 |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | **Paid** | $102.67 | $102.67 | **$205.34** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-100-018 | 12100 | | 13,785 | 0 | **Tax Due** | $475.71 | $475.71 | **$951.42** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | PT E1/2 NW - BEG- NE COR, W919.69', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 64.1600 | S233.9', W184.93', S38.26', W218.57', S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, E1322.1', N2661.72' TO POB (EX | **13,785** | 0 | **Total Due** | $475.71 | $475.71 | **$951.42** | 10/16/2023 |
| | | S19.92 ACS) | 0 | 0 | **Paid** | $475.71 | $475.71 | **$951.42** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | | | | | | | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-14-100-020 | 12100 | | 337 | 0 | **Tax Due** | $11.63 | $11.63 | **$23.26** | **First Installment** |
| PANZIER, RODNEY G & DIANE S | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 206 SANDERS DR | 0021 | PT NW NW - BEG 369.44'SE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5200 | SE50', S1325.5', NW50', N1325.38' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **337** | 0 | **Total Due** | $11.63 | $11.63 | **$23.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $11.63 | $11.63 | **$23.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-100-023 | 12100 | 4047 E MAGIC RD | 645 | 0 | **Tax Due** | $859.83 | $859.83 | **$1,719.66** | **First Installment** |
| PANZIER, RODNEY G & DIANE S | 6.90184 | WOODLAWN, IL 62898 | 3,509 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 206 SANDERS DR | 0011 | PT SW NW - BEG 419.44'SE & 1325.5'S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.6400 | NW COR NW, SW421.87', SE516.71', | 18,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S465.7', SW655.35', NW411.43', NE10', | **24,916** | 0 | **Total Due** | $859.83 | $859.83 | **$1,719.66** | 10/12/2023 |
| | | NW378.26', SE135.6', NE421.88', SE50' TO | 0 | 0 | **Paid** | $859.83 | $859.83 | **$1,719.66** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-100-025 | 12100 | | 4,267 | 0 | **Tax Due** | $147.25 | $147.25 | **$294.50** | **First Installment** |
| KABAT, JODY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3730 E MOZART RD | 0021 | PT NW & PT NW SW - BEG 76.87'SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-3320 | 47.4900 | COR NW, SE292.57', S1325.38', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW421.88', NW135.6', NW233.28', | **4,267** | 0 | **Total Due** | $147.25 | $147.25 | **$294.50** | 10/11/2023 |
| | | NW188.46', NW10.02', NW TO POB & BEG | 0 | 0 | **Paid** | $147.25 | $147.25 | **$294.50** | Online Payment |
| | | 419.44'SE NW COR NW, SE50', S1325.63', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE853.76', S1327.47', S664.7', NW748.52', | | | | | | | |
| | | NW835.16', NE655.35', N465.7', NW516.71 | | | | | | | |
| 05-14-100-026 | 12100 | | 22 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KABAT, JODY ET AL | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3730 E MOZART RD | 0021 | PT E1/2 NW - COM NE COR, W902.28', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.2900 | S275.73', W374.91' TO POB , W46', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N275.73', E46', S275.73' TO POB | **22** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-100-027 | 12100 | | 123 | 0 | **Tax Due** | $402.00 | $402.00 | **$804.00** | **First Installment** |
| KABAT, JODY | 6.90184 | | 11,526 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3730 E MOZART RD | 0011 | PT E1/2 NW - BEG 1104.77'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.1000 | S275.73', W172.57', N275.73', E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,649** | 0 | **Total Due** | $402.00 | $402.00 | **$804.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $402.00 | $402.00 | **$804.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-14-200-004 | 12100 | | 2,550 | 0 | **Tax Due** | $88.00 | $88.00 | **$176.00** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | E330' NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 10.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,550** | 0 | **Total Due** | $88.00 | $88.00 | **$176.00** | 10/16/2023 |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | **Paid** | $88.00 | $88.00 | **$176.00** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-200-005 | 12100 | | 14,408 | 0 | **Tax Due** | $497.21 | $497.21 | **$994.42** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1115 S COMMUNITY AVE | 0021 | E1/2 NE EX N1583' E593' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 58.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,408** | 0 | **Total Due** | $497.21 | $497.21 | **$994.42** | 10/16/2023 |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | **Paid** | $497.21 | $497.21 | **$994.42** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-200-006 | 12100 | 15815 N STEEL LN | 3,749 | 0 | **Tax Due** | $735.26 | $735.26 | **$1,470.52** | **First Installment** |
| LUEKING, GREG | 6.90184 | WOODLAWN, IL 62898 | 7,396 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11085 TOWER RD | 0011 | N1583' E539' E1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| RICHVIEW, IL 62877 | 22.3100 | | 7,709 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,306** | 0 | **Total Due** | $735.26 | $735.26 | **$1,470.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $735.26 | $735.26 | **$1,470.52** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-200-007 | 12100 | | 14,150 | 0 | **Tax Due** | $488.31 | $488.31 | **$976.62** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | N1/2 NE EX E330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 59.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,150** | 0 | **Total Due** | $488.31 | $488.31 | **$976.62** | 10/16/2023 |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | **Paid** | $488.31 | $488.31 | **$976.62** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-200-008 | 12100 | | 2,502 | 0 | **Tax Due** | $86.34 | $86.34 | **$172.68** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRISTOPHER | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | E330' SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,502** | 0 | **Total Due** | $86.34 | $86.34 | **$172.68** | 10/16/2023 |
| **Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | **Paid** | $86.34 | $86.34 | **$172.68** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-14-300-002 | 12100 | | 3,526 | 0 | Tax Due | $121.68 | $121.68 | $243.36 | First Installment |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | S15 AC NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 3,526 | 0 | Total Due | $121.68 | $121.68 | $243.36 | 10/16/2023 |
| | | | 0 | 0 | Paid | $121.68 | $121.68 | $243.36 | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-14-300-008 | 12100 | | 2,422 | 0 | Tax Due | $83.58 | $83.58 | $167.16 | First Installment |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | N10.35 ACS NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 10.3500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 2,422 | 0 | Total Due | $83.58 | $83.58 | $167.16 | 10/16/2023 |
| Notes ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | Paid | $83.58 | $83.58 | $167.16 | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-14-300-009 | 12100 | | 651 | 0 | Tax Due | $22.47 | $22.47 | $44.94 | First Installment |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | S15.31 ACS N25.66 ACS NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 15.3100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 651 | 0 | Total Due | $22.47 | $22.47 | $44.94 | 10/16/2023 |
| Notes ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | Paid | $22.47 | $22.47 | $44.94 | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-14-300-010 | 12100 | | 79 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HAILS, BRADLEY S & DEBRA L | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1500 E GRAND RD | 0021 | PT SE SW LYG SW RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 2.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 79 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-14-300-011 | 12100 | | 6,913 | 0 | Tax Due | $238.56 | $238.56 | $477.12 | First Installment |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | SE SW LYG NE RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 34.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 6,913 | 0 | Total Due | $238.56 | $238.56 | $477.12 | 10/16/2023 |
| Notes ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19 | | | 0 | 0 | Paid | $238.56 | $238.56 | $477.12 | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-14-300-013 | 12100 | | 391 | 0 | **Tax Due** | $13.50 | $13.50 | **$27.00** | **First Installment** |
| HAILS, FRANK & BILLY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 15150 N FAIRDRIVE LN | 0021 | S1/2 NW SW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.41 | $0.20 | **$0.61** | METRO LIENS, INC. |
| WOODLAWN, IL 62898 | 8.6700 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **391** | 0 | **Total Due** | $13.91 | $43.70 | **$57.61** | 12/04/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS" | | | 0 | 0 | **Paid** | $13.91 | $43.70 | **$57.61** | METRO LIENS, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-300-014 | 12100 | | 365 | 0 | **Tax Due** | $12.60 | $12.60 | **$25.20** | **First Installment** |
| RITZHEIMER, PAUL M & JENNA C | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10943 KENTFIELD DR | 0021 | S1/2 NW SW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEBANON, IL 92254 | 9.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **365** | 0 | **Total Due** | $12.60 | $12.60 | **$25.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $12.60 | $12.60 | **$25.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-300-015 | 12100 | | 0 | 0 | **Tax Due** | $50.49 | $50.49 | **$100.98** | **First Installment** |
| KABAT, JODY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3730 E MOZART RD | 0030 | SW SW LYG NE OF RR | 1,463 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,463** | 0 | **Total Due** | $50.49 | $50.49 | **$100.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $50.49 | $50.49 | **$100.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-300-016 | 12100 | | 4,452 | 0 | **Tax Due** | $153.64 | $153.64 | **$307.28** | **First Installment** |
| HAILS, BRADLEY S & DEBRA L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0021 | SW SW LYG SW OF RR EX NW SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 24.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,452** | 0 | **Total Due** | $153.64 | $153.64 | **$307.28** | 11/16/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NO SUCH NUMBER | | | 0 | 0 | **Paid** | $153.64 | $153.64 | **$307.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-300-017 | 12100 | | 469 | 0 | **Tax Due** | $203.78 | $203.78 | **$407.56** | **First Installment** |
| LAWRENCE, ORA JANE | 6.90184 | | 5,436 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14845 N FAIRDRIVE LN | 0011 | S1324.04' SW NW LYG W OF RR & PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.0800 | N1/2 NW SW LYG W OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,905** | 0 | **Total Due** | $203.78 | $203.78 | **$407.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $203.78 | $203.78 | **$407.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-14-300-018 | 12100 | 15150 N FAIRDRIVE LN | 248 | 0 | **Tax Due** | $1,640.95 | $1,640.95 | **$3,281.90** | **First Installment** |
| HAILS, TROY | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15150 N FAIRDRIVE LN | 0011 | NW SW SW (EX BEG SW COR, N105', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.7200 | E215', NE215.99', NE58.5', NE170.5', | 44,851 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE127', S399.2', NW662.8' TO POB) | **47,551** | 0 | **Total Due** | $1,640.95 | $1,640.95 | **$3,281.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,640.95 | $1,640.95 | **$3,281.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-300-019 | 12100 | | 781 | 0 | **Tax Due** | $26.95 | $26.95 | **$53.90** | **First Installment** |
| HAILS, BRADLEY S & DEBRA LYNN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0021 | PT NW SW SW - BEG SW COR , N105', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.2800 | E215', NE215.99', NE58.5', NE170.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE127', S399.2', NW662.82' TO POB | **781** | 0 | **Total Due** | $26.95 | $26.95 | **$53.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $26.95 | $26.95 | **$53.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-400-001 | 12100 | | 17,535 | 0 | **Tax Due** | $605.12 | $605.12 | **$1,210.24** | **First Installment** |
| WEISBECKER, MILTON E TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| JOAN WEISBECKER | 0021 | N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 RIDGEMONT RD | 80.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORMAL, IL 61761 | | | **17,535** | 0 | **Total Due** | $605.12 | $605.12 | **$1,210.24** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $605.12 | $605.12 | **$1,210.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-400-002 | 12100 | | 7,103 | 0 | **Tax Due** | $245.12 | $245.12 | **$490.24** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,103** | 0 | **Total Due** | $245.12 | $245.12 | **$490.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $245.12 | $245.12 | **$490.24** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-400-003 | 12100 | | 7,441 | 0 | **Tax Due** | $256.79 | $256.79 | **$513.58** | **First Installment** |
| WHIPPLE, W KEVIN & SARAH | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 321 | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,441** | 0 | **Total Due** | $256.79 | $256.79 | **$513.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $256.79 | $256.79 | **$513.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-14-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | N1/2 SE SEC 14 DOR 92-41-05 5-94-0570 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-15-100-002 | 12100 | | 915 | 0 | **Tax Due** | $31.58 | $31.58 | **$63.16** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 LOCUST CREEK RD | 0021 | 3AC SW COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **915** | 0 | **Total Due** | $31.58 | $31.58 | **$63.16** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $31.58 | $31.58 | **$63.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 09/27/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT OF 2017 RE - NOT POST MARKED BY 9/20/18 JOAN 11-14-18 SENT LETTER - WE RECEIVED THE 2ND INSTALLMENT PAYMENT FOR 2017 RE BUT THE 1ST HAS NOT BEEN PAID. LATE FEE DUE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-15-100-003 | 12100 | | 760 | 0 | **Tax Due** | $26.23 | $26.23 | **$52.46** | **First Installment** |
| WITZEL, TERRY ESTATE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| SHERRY WITZEL-LIFE ESTATE | 0021 | S1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sherry Witzel Import Payment |
| 3124 E SNAPSHOT RD | 19.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **760** | 0 | **Total Due** | $26.23 | $26.23 | **$52.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $26.23 | $26.23 | **$52.46** | Sherry Witzel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-100-004 | 12100 | | 4,466 | 0 | **Tax Due** | $154.12 | $154.12 | **$308.24** | **First Installment** |
| SODKO, KENNETH & MARCIA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 276 S OAK ST | 0021 | N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,466** | 0 | **Total Due** | $154.12 | $154.12 | **$308.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $154.12 | $154.12 | **$308.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-100-005 | 12100 | | 4,682 | 0 | **Tax Due** | $161.57 | $161.57 | **$323.14** | **First Installment** |
| TIPTON, KAY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 5103 E RICHVIEW RD | 0021 | S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 329 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,682** | 0 | **Total Due** | $161.57 | $161.57 | **$323.14** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $161.57 | $161.57 | **$323.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-100-006 | 12100 | 3124 E SNAPSHOT RD | 5,785 | 0 | **Tax Due** | $1,411.60 | $1,411.60 | **$2,823.20** | **First Installment** |
| WITZEL, TERRY L ESTATE | 6.90184 | WOODLAWN, IL | 8,608 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| SHERRY WITZEL-LIFE ESTATE | 0011 | SW NW | 4,900 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sherry Witzel Import Payment |
| 3124 E SNAPSHOT RD | 43.3500 | | 32,612 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **51,905** | 0 | **Total Due** | $1,411.60 | $1,411.60 | **$2,823.20** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,411.60 | $1,411.60 | **$2,823.20** | Sherry Witzel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-15-100-007 | 12100 | | 1,408 | 0 | **Tax Due** | $48.59 | $48.59 | **$97.18** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 LOCUST CREEK RD | 0021 | NW NW EX NE NW NW & EX S396' W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 27.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,408** | 0 | **Total Due** | $48.59 | $48.59 | **$97.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $48.59 | $48.59 | **$97.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-100-008 | 12100 | 15725 N PETERSBERG LN | 396 | 0 | **Tax Due** | $1,937.38 | $1,937.38 | **$3,874.76** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 LOCUST CREEK RD | 0011 | NE NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 11.0600 | | 53,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,141** | 0 | **Total Due** | $1,937.38 | $1,937.38 | **$3,874.76** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,937.38 | $1,937.38 | **$3,874.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-100-009 | 12100 | | 84 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17007 LOCUST CREEK RD | 0029 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 20.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-200-002 | 12100 | | 5,101 | 0 | **Tax Due** | $176.03 | $176.03 | **$352.06** | **First Installment** |
| CHESNEK, LEROY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 71 | 0021 | W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,101** | 0 | **Total Due** | $176.03 | $176.03 | **$352.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $176.03 | $176.03 | **$352.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-200-003 | 12100 | | 9,461 | 0 | **Tax Due** | $326.49 | $326.49 | **$652.98** | **First Installment** |
| TIPTON, KAY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 5103 E RICHVIEW RD | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 329 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **9,461** | 0 | **Total Due** | $326.49 | $326.49 | **$652.98** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $326.49 | $326.49 | **$652.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-200-006 | 12100 | 3912 E SNAPSHOT RD | 497 | 0 | **Tax Due** | $957.12 | $957.12 | **$1,914.24** | **First Installment** |
| STEWART, RANDY G & CARLA S | 6.90184 | WOODLAWN, IL 62898 | 418 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 9088 E BAKERVILLE RD | 0011 | S247.5' E880' SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 24,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,735** | 0 | **Total Due** | $957.12 | $957.12 | **$1,914.24** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $957.12 | $957.12 | **$1,914.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-15-200-007 | 12100 | | 5,135 | 0 | Tax Due | $177.21 | $177.21 | **$354.42** | **First Installment** |
| LIPECKI, JEANETTE M REVOC TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 306 E KENILWORTH AVE | 0021 | N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PROSPECT HEIGHTS, IL 60070 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,135** | 0 | Total Due | $177.21 | $177.21 | **$354.42** | 10/11/2023 |
| | | | 0 | 0 | Paid | $177.21 | $177.21 | **$354.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-200-009 | 12100 | | 5,098 | 0 | Tax Due | $175.93 | $175.93 | **$351.86** | **First Installment** |
| LIPECKI, JEANETTE M REVOC TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 306 E KENILWORTH AVE | 0021 | S1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PROSPECT HEIGHTS, IL 60070 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,098** | 0 | Total Due | $175.93 | $175.93 | **$351.86** | 10/11/2023 |
| | | | 0 | 0 | Paid | $175.93 | $175.93 | **$351.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-200-010 | 12100 | | 4,123 | 0 | Tax Due | $142.28 | $142.28 | **$284.56** | **First Installment** |
| CHESNEK, LEROY | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BOX 71 | 0021 | E1/2 NE NE LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 17.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,123** | 0 | Total Due | $142.28 | $142.28 | **$284.56** | 10/11/2023 |
| | | | 0 | 0 | Paid | $142.28 | $142.28 | **$284.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-200-011 | 12100 | | 310 | 0 | Tax Due | $10.70 | $10.70 | **$21.40** | **First Installment** |
| CHESNEK, BRETT & BRAD | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 14897 N CONCORDIA LN | 0021 | PT SE NE - BEG 880'W SE COR, N247.5', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brad Chesnek Import Payment |
| WOODLAWN, IL 62898 | 7.8000 | E50', N487.2', W TO W LN, S TO SW COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E TO POB | **310** | 0 | Total Due | $10.70 | $10.70 | **$21.40** | 10/14/2023 |
| | | | 0 | 0 | Paid | $10.70 | $10.70 | **$21.40** | Brad Chesnek Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-200-012 | 12100 | | 6,435 | 0 | Tax Due | $222.07 | $222.07 | **$444.14** | **First Installment** |
| CHESNEK, JASON | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 706 EAST HIGHLINE RD | 0021 | SE NE (EX BEG SE COR, W880', N247.5', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 27.2000 | E880', S247.5' TO POB & EX BEG 880'W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR, N247.5', E50', N487.2', W TO W | **6,435** | 0 | Total Due | $222.07 | $222.07 | **$444.14** | 10/04/2023 |
| | | LN, S TO SW COR, E TO POB) | 0 | 0 | Paid | $222.07 | $222.07 | **$444.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-300-002 | 12100 | | 6,942 | 0 | Tax Due | $354.58 | $354.58 | **$709.16** | **First Installment** |
| J & J INVESTMENTS OF RICHVIEW INC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 116 | 0011 | PT SW SW | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 43.8700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,275** | 0 | Total Due | $354.58 | $354.58 | **$709.16** | 10/13/2023 |
| | | | 0 | 0 | Paid | $354.58 | $354.58 | **$709.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-15-300-003 | 12100 | | 7,669 | 0 | Tax Due | $264.65 | $264.65 | **$529.30** | **First Installment** |
| J & J INVESTMENTS OF RICHVIEW INC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 116 | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 41.0200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,669** | 0 | Total Due | $264.65 | $264.65 | **$529.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $264.65 | $264.65 | **$529.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-300-007 | 12100 | | 6,332 | 0 | Tax Due | $218.51 | $218.51 | **$437.02** | **First Installment** |
| WITZEL, DAVID SHANE & LESLIE A | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 3033 E SNAPSHOT RD | 0021 | NW SW EX BEG 678'S & 33'E NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 42.4500 | E317', S175', W317', N175' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,332** | 0 | Total Due | $218.51 | $218.51 | **$437.02** | 10/20/2023 |
| | | | 0 | 0 | Paid | $218.51 | $218.51 | **$437.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-300-008 | 12100 | 15374 N CONCORDIA LN | 0 | 0 | Tax Due | $2,028.04 | $2,028.04 | **$4,056.08** | **First Installment** |
| ROBINSON, JOSHUA & REGAN | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15374 N CONCORDIA LN | 0040 | PT NW SW- BEG 678'S & 33'E NW COR, | 2,609 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| WOODLAWN, IL 62898 | 1.2700 | E317', S175', W317', N175' TO POB | 62,159 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,768** | 0 | Total Due | $2,028.04 | $2,028.04 | **$4,056.08** | 10/18/2023 |
| | | | 0 | 0 | Paid | $2,028.04 | $2,028.04 | **$4,056.08** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-300-011 | 12100 | 3499 E SNAPSHOT RD | 11,753 | 0 | Tax Due | $1,168.38 | $1,168.38 | **$2,336.76** | **First Installment** |
| BLETSCHER, BRENDA | 6.90184 | WOODLAWN, IL 62898 | 9,815 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14562 N CONCORDIA LN | 0011 | NE SW & W 14 ACS NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 54.0000 | | 9,837 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,857** | 0 | Total Due | $1,168.38 | $1,168.38 | **$2,336.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,168.38 | $1,168.38 | **$2,336.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-400-001 | 12100 | | 16,526 | 0 | Tax Due | $570.30 | $570.30 | **$1,140.60** | **First Installment** |
| GAJEWSKI, ROBERT A | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2008 RANDLE RD | 0021 | N1/2 SE EX 14AC W SD NW SE & SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CRUGER, MS 38924 | 106.1700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,526** | 0 | Total Due | $570.30 | $570.30 | **$1,140.60** | 10/06/2023 |
| | | | 0 | 0 | Paid | $570.30 | $570.30 | **$1,140.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-15-400-002 | 12100 | 15149 N FAIRDRIVE LN | 3,104 | 0 | Tax Due | $2,094.99 | $2,094.99 | **$4,189.98** | **First Installment** |
| HARRIS, AARON L JR | 6.90184 | WOODLAWN, IL 62898 | 2,373 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 15149 N FAIRDRIVE LN | 0011 | SE SE | 4,900 | 0 | Pen. Due | $31.42 | $0.00 | **$31.42** | Online Payment |
| WOODLAWN, IL 62898 | 41.4900 | | 56,331 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,708** | 0 | Total Due | $2,126.41 | $2,094.99 | **$4,221.40** | 10/24/2023 |
| | | | 0 | 0 | Paid | $2,126.41 | $2,094.99 | **$4,221.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-15-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | NE SE & SW SE & E26 AC NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 106.0000 | 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-15-700-002 | 12100 | | 0 | 0 | **Tax Due** | $103.53 | $103.53 | **$207.06** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | N1/2 NW & SW NW & NW SW & SE SW | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 200.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,000** | 0 | **Total Due** | $103.53 | $103.53 | **$207.06** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $103.53 | $103.53 | **$207.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-100-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNOX, LOUIS JR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15604 N SNAPSHOT LN | 0011 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-100-002 | 12100 | | 1,920 | 0 | **Tax Due** | $66.26 | $66.26 | **$132.52** | **First Installment** |
| PARKER, L JOE & CONNIE L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,920** | 0 | **Total Due** | $66.26 | $66.26 | **$132.52** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $66.26 | $66.26 | **$132.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-100-004 | 12100 | 15604 N SNAPSHOT LN | 6,235 | 0 | **Tax Due** | $305.03 | $305.03 | **$610.06** | **First Installment** |
| KNOX, LOUIS JR & MELBA | 6.90184 | WOODLAWN, IL | 2,604 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15604 N SNAPSHOT LN | 0011 | E1/2 NW EX BEG NE COR S1/2, W1100', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 75.6000 | S275', E1100', N275' TO POB | 47,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,100** | 0 | **Total Due** | $305.03 | $305.03 | **$610.06** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $305.03 | $305.03 | **$610.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-100-005 | 12100 | 15650 N SNAPSHOT LN | 235 | 0 | **Tax Due** | $2,776.20 | $2,776.20 | **$5,552.40** | **First Installment** |
| KNOX, MATTHEW W & LESLIE J | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15650 N SNAPSHOT LN | 0011 | PT SE NW- BEG NE COR, W1100', S275', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.6500 | E1100', N275' TO POB | 83,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,448** | 0 | **Total Due** | $2,776.20 | $2,776.20 | **$5,552.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,776.20 | $2,776.20 | **$5,552.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-100-006 | 12100 | | 1,804 | 0 | **Tax Due** | $62.26 | $62.26 | **$124.52** | **First Installment** |
| KNOX, ALEXIS MARIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15604 N SNAPSHOT LN | 0021 | NW NW (EX BEG 440'N SW COR NE NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 37.1300 | W500', N250', E500', S250' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,804** | 0 | **Total Due** | $62.26 | $62.26 | **$124.52** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $62.26 | $62.26 | **$124.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-100-007 | 12100 | | 114 | 0 | **Tax Due** | $14.29 | $14.29 | **$28.58** | **First Installment** |
| KNOX, LOUIS JR & MELBA | 6.90184 | | 300 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15604 N SNAPSHOT LN | 0011 | PT NW NW - BEG 440'N SW COR NE NW, | 0 | 0 | **Pen. Due** | $0.21 | $0.00 | **$0.21** | Online Payment |
| WOODLAWN, IL 62898 | 2.8700 | W500', N250', E500', S250' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **414** | 0 | **Total Due** | $14.50 | $14.29 | **$28.79** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $14.50 | $14.29 | **$28.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-200-001 | 12100 | 15499 N CONCORDIA LN | 3,829 | 0 | **Tax Due** | $806.66 | $806.66 | **$1,613.32** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 LOCUST CREEK RD | 0011 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 17,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,375** | 0 | **Total Due** | $806.66 | $806.66 | **$1,613.32** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $806.66 | $806.66 | **$1,613.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-200-002 | 12100 | | 4,830 | 0 | **Tax Due** | $443.10 | $443.10 | **$886.20** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 17007 LOCUST CREEK RD | 0011 | NW NE & S1/2 NE | 208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 120.0000 | | 7,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,840** | 0 | **Total Due** | $443.10 | $443.10 | **$886.20** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $443.10 | $443.10 | **$886.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-300-001 | 12103 | | 5,699 | 0 | **Tax Due** | $194.24 | $194.24 | **$388.48** | **First Installment** |
| BGR PROPERTIES LLC | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O RICHARD E RUSSELL | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 26723 CHESTNUT RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RICHVIEW, IL 62877 | | | **5,699** | 0 | **Total Due** | $194.24 | $194.24 | **$388.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $194.24 | $194.24 | **$388.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-300-002 | 12103 | | 1,181 | 0 | **Tax Due** | $40.26 | $40.26 | **$80.52** | **First Installment** |
| KNOX, LOUIS JR & MELBA | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15604 N SNAPSHOT LN | 0021 | W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,181** | 0 | **Total Due** | $40.26 | $40.26 | **$80.52** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $40.26 | $40.26 | **$80.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-300-004 | 12103 | | 7,140 | 0 | **Tax Due** | $243.36 | $243.36 | **$486.72** | **First Installment** |
| E&S WAY LLC, | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5651 PARK RD | 0021 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 20.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,140** | 0 | **Total Due** | $243.36 | $243.36 | **$486.72** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $243.36 | $243.36 | **$486.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-300-005 | 12103 | | 6,555 | 0 | **Tax Due** | $223.42 | $223.42 | **$446.84** | **First Installment** |
| BGR PROPERTIES LLC | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O RICHARD E RUSSELL | 0021 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 26723 CHESTNUT RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RICHVIEW, IL 62877 | | | **6,555** | 0 | **Total Due** | $223.42 | $223.42 | **$446.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $223.42 | $223.42 | **$446.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-300-006 | 12103 | | 9,882 | 0 | **Tax Due** | $336.82 | $336.82 | **$673.64** | **First Installment** |
| MISCHKE, WYATT | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17853 E DAVIS RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,882** | 0 | **Total Due** | $336.82 | $336.82 | **$673.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $336.82 | $336.82 | **$673.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-300-007 | 12103 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLEN, RICHARD & RHONDA | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2516 E SNAPSHOT RD | 0029 | PT FOLL DESC TR LYG IN E1/2 NE SW- | 43 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 5.3000 | BEG 306.26'E NW COR E1/2 NE SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E585.94', SE509.4', SW61.46', SW174.99', | **43** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW145.99', SW253.03', SW30.4', N676.4' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-300-009 | 12103 | | 263 | 0 | **Tax Due** | $8.97 | $8.97 | **$17.94** | **First Installment** |
| YORK, THOMAS L | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | PT E1/2 NE SW- BEG NW COR, SE306.26', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 4.8200 | S676.4', SW ALG C/L TWP RD TO W LN, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **263** | 0 | **Total Due** | $8.97 | $8.97 | **$17.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $8.97 | $8.97 | **$17.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-300-010 | 12103 | 2441 E SNAPSHOT RD | 1,560 | 0 | **Tax Due** | $623.73 | $623.73 | **$1,247.46** | **First Installment** |
| SCHULTZE, HUNTER R | 6.81669 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2441 E SNAPSHOT RD | 0011 | PT E1/2 NE SW- BEG SE COR, NW669.29', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 9.8800 | N496.08', NE ALG TWP RD TO E LN NE | 20,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW, S752.29' TO POB | **24,300** | 0 | **Total Due** | $623.73 | $623.73 | **$1,247.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $623.73 | $623.73 | **$1,247.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-400-004 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUT AND STRUT ACRES LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17007 LOCUST CREEK RD | 0021 | PT NE SE-BEG NE COR, S46.67', NW TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0300 | PT 46.67' W OF POB, E46.67' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-007 | 12100 | | 11,703 | 0 | **Tax Due** | $403.86 | $403.86 | **$807.72** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0021 | SW SE | 0 | 0 | **Pen. Due** | $12.12 | $6.06 | **$18.18** | Online Payment |
| WOODLAWN, IL 62898 | 40.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,703** | 0 | **Total Due** | $415.98 | $409.92 | **$825.90** | 12/15/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL | | | 0 | 0 | **Paid** | $415.98 | $409.92 | **$825.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-008 | 12100 | 2516 E SNAPSHOT RD | 0 | 0 | **Tax Due** | $1,616.48 | $1,616.48 | **$3,232.96** | **First Installment** |
| ALLEN, RICHARD & RHONDA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2516 E SNAPSHOT RD | 0040 | PT FOLL DESC TR LYG NW SE- BEG | 4,044 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.7100 | 306'E NW COR E1/2 NE SW, E585.94', | 56,691 | 2,893 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE509.4', SW61.46', SW174.99', | **60,735** | 0 | **Total Due** | $1,616.48 | $1,616.48 | **$3,232.96** | 10/16/2023 |
| | | SW130.67', SW145.99', SW253.03', | 0 | 0 | **Paid** | $1,616.48 | $1,616.48 | **$3,232.96** | Online Payment |
| | | SW30.4', N676.4' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-013 | 12100 | 2907 E SNAPSHOT RD | 1,298 | 0 | **Tax Due** | $4,536.72 | $4,536.72 | **$9,073.44** | **First Installment** |
| BOLDREY, STACIE | 6.90184 | WOODLAWN, IL 62898 | 3,628 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2907 E SNAPSHOT RD | 0011 | PT NE SE- BEG 50'W SE COR NE SE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 13.4700 | W1067.48', NE590.68', N320.55', E393.17', | 130,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE966.24' TO POB | **137,464** | 0 | **Total Due** | $4,536.72 | $4,536.72 | **$9,073.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $4,536.72 | $4,536.72 | **$9,073.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-016 | 12100 | 2521 E SNAPSHOT RD | 1,481 | 0 | **Tax Due** | $1,961.75 | $1,961.75 | **$3,923.50** | **First Installment** |
| LEGRAND, CHRISTINE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2521 E SNAPSHOT RD | 0011 | PT NW SE- BEG SW COR, N752.29', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 8.4900 | NE55.34', NE130.67', NE174.99', NE184.24', | 58,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE43.97', SE184.73', SW491.93', S557.26', | **62,847** | 0 | **Total Due** | $1,961.75 | $1,961.75 | **$3,923.50** | 11/13/2023 |
| | | NW386' TO POB | 0 | 0 | **Paid** | $1,961.75 | $1,961.75 | **$3,923.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-400-017 | 12100 | 2620 E SNAPSHOT RD | 639 | 0 | **Tax Due** | $2,156.52 | $2,156.52 | **$4,313.04** | **First Installment Sold at Tax Sale** |
| BURNS, MICHAEL E & CHARLA J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2620 E SNAPSHOT RD | 0011 | PT N1/2 SE- BEG 1623.7'NW NE COR, | 2,452 | 0 | **Pen. Due** | $129.39 | $97.04 | **$226.43** | RAVEN SECURITIES, INC |
| WOODLAWN, IL 62898 | 9.1400 | SE542.39', SW54.8', NW277.89', | 65,400 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | NW206.13', NW184.73', SW43.97', | **68,491** | 0 | **Total Due** | $2,285.91 | $2,327.56 | **$4,613.47** | 01/17/2024 |
| | | SW123.78', NW509.4', SE846.47' TO POB | 0 | 0 | **Paid** | $2,285.91 | $2,327.56 | **$4,613.47** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-400-018 | 12100 | | 0 | 0 | **Tax Due** | $189.29 | $189.29 | **$378.58** | **First Installment** |
| BRIDDICK, WESLEY & ANGELA A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2800 E SNAPSHOT RD | 0040 | PT N1/2 SE- BEG 1623.7'NW NE COR, | 1,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.9800 | SE542.39', NE34.33', NE TO E LN NW SE, | 3,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO NE COR NW SE, W TO POB | **5,485** | 0 | **Total Due** | $189.29 | $189.29 | **$378.58** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $189.29 | $189.29 | **$378.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-020 | 12100 | E SNAPSHOT RD | 802 | 0 | **Tax Due** | $27.68 | $27.68 | **$55.36** | **First Installment** |
| BOLDREY, STACIE | 6.90184 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2907 E SNAPSHOT RD | 0021 | PT NE SE- BEG SE COR, NW966.24', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.2900 | E198.2', NE94.03', NE30.01', NE94.51', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE50.45', S926.25' TO POB | **802** | 0 | **Total Due** | $27.68 | $27.68 | **$55.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $27.68 | $27.68 | **$55.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-022 | 12100 | 2950 E SNAPSHOT RD | 719 | 0 | **Tax Due** | $2,394.80 | $2,394.80 | **$4,789.60** | **First Installment** |
| CARR, ALLEN R & KERRI L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2950 E SNAPSHOT RD | 0011 | PT NE SE- BEG NE COR, S385.36', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | SW50.45', SW94.51', SW30.01', SW94.03' | 72,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W244', N449.42', E507.44' TO POB | **75,396** | 0 | **Total Due** | $2,394.80 | $2,394.80 | **$4,789.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,394.80 | $2,394.80 | **$4,789.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-023 | 12100 | 2800 E SNAPSHOT RD | 0 | 0 | **Tax Due** | $299.16 | $299.16 | **$598.32** | **First Installment** |
| BRIDDICK, WESLEY & ANGELA A | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2800 E SNAPSHOT RD | 0040 | PT NE SE- BEG 985.61'W NE COR, | 4,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.8600 | S462.24', W239.22', SW TO W LN NE SE, N | 54,544 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO NW COR NE SE, E TO POB | **58,676** | 0 | **Total Due** | $299.16 | $299.16 | **$598.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $299.16 | $299.16 | **$598.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-400-024 | 12100 | 2884 E SNAPSHOT RD | 0 | 0 | **Tax Due** | $2,433.21 | $2,433.21 | **$4,866.42** | **First Installment** |
| MAHARREY, JASON C & LORI J | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2884 E SNAPSHOT RD | 0040 | PT NE SE- BEG 700.44'W NE COR, | 3,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.0000 | S454.64', W285.06', N462.24', E285.17' TO POB | 72,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,509** | 0 | **Total Due** | $2,433.21 | $2,433.21 | **$4,866.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,433.21 | $2,433.21 | **$4,866.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-025 | 12100 | | 439 | 0 | **Tax Due** | $15.15 | $15.15 | **$30.30** | **First Installment** |
| CARR, ALLEN R & KERRI L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2950 E SNAPSHOT RD | 0021 | PT NE SE- BEG 507.66'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.0000 | S449.51', W192.71', N454.64', E192.79' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **439** | 0 | **Total Due** | $15.15 | $15.15 | **$30.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.15 | $15.15 | **$30.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-026 | 12100 | 2839 E SNAPSHOT RD | 313 | 0 | **Tax Due** | $709.24 | $709.24 | **$1,418.48** | **First Installment** |
| RYNSKI, JOSHUA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2839 E SNAPSHOT RD | 0011 | PT N1/2 SE- BEG SW COR NE SE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 9.6500 | NW822.51', NE49.4', NE89.13', NE160.77', E369.39', S320.55', SW590.68', W230' TO POB | 23,787 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,552** | 0 | **Total Due** | $709.24 | $709.24 | **$1,418.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $709.24 | $709.24 | **$1,418.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-027 | 12100 | 15165 N CONCORDIA LN | 292 | 0 | **Tax Due** | $529.93 | $529.93 | **$1,059.86** | **First Installment** |
| WEHRHEIM, TIM & KAREN | 6.90184 | WOODLAWN, IL 62898 | 1,197 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15165 N CONCORDIA LN | 0011 | N450' E947' SE SE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 14,966 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,356** | 0 | **Total Due** | $529.93 | $529.93 | **$1,059.86** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $529.93 | $529.93 | **$1,059.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-16-400-028 | 12100 | | 1,907 | 0 | **Tax Due** | $1,097.50 | $1,097.50 | **$2,195.00** | **First Installment** |
| FOEHRKOLB, GARY & LINDA C FAM JT REV | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0011 | SE SE EX N450' E947' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11247 SHADE TREE LANE | 30.6200 | | 27,444 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HIGHLAND, IL 62249 | | | **31,803** | 0 | **Total Due** | $1,097.50 | $1,097.50 | **$2,195.00** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,097.50 | $1,097.50 | **$2,195.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-400-029 | 12100 | 2701 E SNAPSHOT RD | 0 | 0 | **Tax Due** | $2,337.10 | $2,337.10 | **$4,674.20** | **First Installment** |
| HUNTER, NATHAN THOMAS & KATHERINE MARIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2701 E SNAPSHOT RD | 0040 | N5 ACS FOLL DESC TR: PT N1/2 SE - BEG | 4,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 5.0000 | SW COR NE SE, NW961.48', N557.26', | 68,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE491.93', SE206.13', SE228.49', | **73,724** | 0 | **Total Due** | $2,337.10 | $2,337.10 | **$4,674.20** | 11/13/2023 |
| | | SE822.51' TO POB | 0 | 0 | **Paid** | $2,337.10 | $2,337.10 | **$4,674.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2021 RE TAX BILL RETURNED TO SENDER - REMAILED TO ADDRESS ON POST OFFICE LABEL 08/15/22

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-400-030 | 12100 | | 380 | 0 | **Tax Due** | $13.12 | $13.12 | **$26.24** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0021 | PT N1/2 SE - BEG SW COR NE SE, | 0 | 0 | **Pen. Due** | $0.39 | $0.20 | **$0.59** | Online Payment |
| WOODLAWN, IL 62898 | 10.6700 | NW961.48', N557.26', NE491.93', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE206.13', SE228.49', SE822.51' TO POB | **380** | 0 | **Total Due** | $13.51 | $13.32 | **$26.83** | 12/15/2023 |
| | | (EX N5 ACS) | 0 | 0 | **Paid** | $13.51 | $13.32 | **$26.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | SW NW & SE SW & W1/2 SSW SW & 1/4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 120.0000 | INT E1/2 NW DOR 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-16-700-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | SW NE & W1/2 NE SW-SEC 16 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 45.0000 | 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-17-100-001 | 12101 | 16150 N WHITE SWAN LN | 12,008 | 3,274 | **Tax Due** | $2,649.49 | $2,649.49 | **$5,298.98** | **First Installment** |
| GLENN, RICHARD A & JOBY L | 6.99581 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 16150 N WHITE SWAN LN | 0011 | N1/2 NW LIFE ESTATE- JEANNE | 2,452 | 5,000 | **Pen. Due** | $39.74 | $0.00 | **$39.74** | Online Payment |
| WOODLAWN, IL 62898 | 80.0000 | WINKELMAN | 75,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,019** | 0 | **Total Due** | $2,689.23 | $2,649.49 | **$5,338.72** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,689.23 | $2,649.49 | **$5,338.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-17-100-004 | 12101 | | 7,602 | 0 | **Tax Due** | $265.91 | $265.91 | **$531.82** | **First Installment** |
| NADOLSKI, MICHAEL | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21667 STATE ROUTE 15 | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 39.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,602** | 0 | **Total Due** | $265.91 | $265.91 | **$531.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $265.91 | $265.91 | **$531.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-100-005 | 12101 | | 6,458 | 0 | **Tax Due** | $225.90 | $225.90 | **$451.80** | **First Installment** |
| OELZE, KIMBERLY L ET AL | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0021 | SE NW & N16.5' SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,458** | 0 | **Total Due** | $225.90 | $225.90 | **$451.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $225.90 | $225.90 | **$451.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-200-001 | 12101 | | 13,539 | 0 | **Tax Due** | $473.58 | $473.58 | **$947.16** | **First Installment** |
| BLUEBYEU LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 28110 W 4TH ST RD | 0021 | PT NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 68.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,539** | 0 | **Total Due** | $473.58 | $473.58 | **$947.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $473.58 | $473.58 | **$947.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-200-002 | 12101 | | 15,694 | 0 | **Tax Due** | $548.96 | $548.96 | **$1,097.92** | **First Installment** |
| BLUEBYEU LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 28110 W 4TH ST RD | 0021 | PT NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 91.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,694** | 0 | **Total Due** | $548.96 | $548.96 | **$1,097.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $548.96 | $548.96 | **$1,097.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-300-001 | 12104 | | 6,582 | 0 | **Tax Due** | $227.43 | $227.43 | **$454.86** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,582** | 0 | **Total Due** | $227.43 | $227.43 | **$454.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $227.43 | $227.43 | **$454.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-300-003 | 12104 | | 9,541 | 0 | **Tax Due** | $329.68 | $329.68 | **$659.36** | **First Installment** |
| CHESNEK, WILLIAM PAUL | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,541** | 0 | **Total Due** | $329.68 | $329.68 | **$659.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $329.68 | $329.68 | **$659.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-17-300-005 | 12104 | | 0 | 0 | **Tax Due** | $8.23 | $8.23 | **$16.46** | **First Installment** |
| MISCHKE, MICHAEL P | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 11737 N GAELIC LN | 0030 | W20' SE SW | 238 | 0 | **Pen. Due** | $0.37 | $0.25 | **$0.62** | Online Payment |
| ASHLEY, IL 62808 | 0.6100 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **238** | 0 | **Total Due** | $8.60 | $18.48 | **$27.08** | 01/12/2024 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED 2019 RE CERTIFED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $8.60 | $18.48 | **$27.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-300-006 | 12104 | | 7,422 | 0 | **Tax Due** | $256.46 | $256.46 | **$512.92** | **First Installment** |
| MISCHKE, MICK | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 11737 N GAELIC LN | 0021 | SE SW EX W20' | 0 | 0 | **Pen. Due** | $11.54 | $7.69 | **$19.23** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,422** | 0 | **Total Due** | $268.00 | $274.15 | **$542.15** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $268.00 | $274.15 | **$542.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-300-007 | 12104 | | 3,610 | 0 | **Tax Due** | $124.74 | $124.74 | **$249.48** | **First Installment** |
| MISCHKE, MICHAEL P | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 11737 N GAELIC LN | 0021 | NE SW & W1/2 NW SE | 0 | 0 | **Pen. Due** | $5.61 | $3.74 | **$9.35** | Online Payment |
| ASHLEY, IL 62808 | 60.3500 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,610** | 0 | **Total Due** | $130.35 | $138.48 | **$268.83** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $130.35 | $138.48 | **$268.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-001 | 12104 | | 464 | 0 | **Tax Due** | $16.04 | $16.04 | **$32.08** | **First Installment** |
| FUEHNE LOGGING INC | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 310 E MAIN ST | 0021 | NW NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **464** | 0 | **Total Due** | $16.04 | $16.04 | **$32.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $16.04 | $16.04 | **$32.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-002 | 12104 | | 369 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| FUEHNE LOGGING INC | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 310 E MAIN ST | 0021 | SW NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-005 | 12104 | 1516 E DOOLITTLE RD | 0 | 0 | **Tax Due** | $1,123.09 | $1,123.09 | **$2,246.18** | **First Installment** |
| JOYNER, DUSTIN M & KATIE A | 6.91066 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 1516 E DOOLITTLE RD | 0040 | W198' S660' SW SE | 3,628 | 0 | **Pen. Due** | $50.54 | $33.69 | **$84.23** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | | 34,875 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **38,503** | 0 | **Total Due** | $1,173.63 | $1,166.78 | **$2,340.41** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $1,173.63 | $1,166.78 | **$2,340.41** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-17-400-008 | 12104 | 1766 E DOLITTLE RD | 712 | 0 | **Tax Due** | $177.78 | $177.78 | **$355.56** | **First Installment** |
| FIELDS, MICHAEL R | 6.91066 | WOODLAWN, IL 62898 | 30 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1722 E DOLITTLE RD | 0011 | W1/2 SE SE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 2,931 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,145** | 0 | **Total Due** | $177.78 | $177.78 | **$355.56** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $177.78 | $177.78 | **$355.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-009 | 12104 | | 10,795 | 0 | **Tax Due** | $373.01 | $373.01 | **$746.02** | **First Installment** |
| E&S WAY LLC, | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5651 PARK RD | 0021 | E1/4 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,795** | 0 | **Total Due** | $373.01 | $373.01 | **$746.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $373.01 | $373.01 | **$746.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-012 | 12104 | 1722 E DOOLITTLE RD | 0 | 0 | **Tax Due** | $188.56 | $188.56 | **$377.12** | **First Installment** |
| FIELDS, MICHAEL RAY | 6.91066 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1722 E DOOLITTLE RD | 0040 | PT SW SE-BEG SE COR SW SE, | 2,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.6600 | W329.25', N220', E329.25', S220' TO POB | 8,619 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,457** | 0 | **Total Due** | $188.56 | $188.56 | **$377.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $188.56 | $188.56 | **$377.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-013 | 12101 | 1648 E DOOLITTLE RD | 152 | 0 | **Tax Due** | $1,330.01 | $1,330.01 | **$2,660.02** | **First Installment** |
| NOVAK, DREW | 6.99581 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1648 E DOOLITTLE RD | 0011 | PT SW SE-BEG 329.25' W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0200 | W330.75 N661.5', E330.75', S661.5' TO | 41,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB LOAN 9204-0 | **44,023** | 0 | **Total Due** | $1,330.01 | $1,330.01 | **$2,660.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,330.01 | $1,330.01 | **$2,660.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-014 | 12101 | | 394 | 0 | **Tax Due** | $13.78 | $13.78 | **$27.56** | **First Installment** |
| MISCHKE, MICHAEL P | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 11737 N GAELIC LN | 0021 | W1/2 E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.62 | $0.41 | **$1.03** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **394** | 0 | **Total Due** | $14.40 | $24.19 | **$38.59** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $14.40 | $24.19 | **$38.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-015 | 12104 | | 377 | 0 | **Tax Due** | $13.03 | $13.03 | **$26.06** | **First Installment** |
| MISCHKE, MICHAEL P | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 11737 N GAELIC LN | 0021 | E1/2 E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.59 | $0.39 | **$0.98** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **377** | 0 | **Total Due** | $13.62 | $23.42 | **$37.04** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $13.62 | $23.42 | **$37.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-17-400-016 | 12104 | | 2,084 | 0 | **Tax Due** | $72.01 | $72.01 | **$144.02** | **First Installment** |
| FIELDS, MICHAEL RAY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1722 E DOOLITTLE RD | 0021 | NW SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,084** | 0 | **Total Due** | $72.01 | $72.01 | **$144.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $72.01 | $72.01 | **$144.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-017 | 12101 | | 201 | 0 | **Tax Due** | $7.03 | $7.03 | **$14.06** | **First Installment** |
| FIELDS, MICHAEL RAY | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1722 E DOOLITTLE RD | 0021 | W1/2 E1/2 N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **201** | 0 | **Total Due** | $7.03 | $7.03 | **$14.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.03 | $7.03 | **$14.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-018 | 12104 | | 314 | 0 | **Tax Due** | $10.85 | $10.85 | **$21.70** | **First Installment** |
| FIELDS, MICHAEL RAY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1722 E DOOLITTLE RD | 0021 | E1/2 E1/2 SW SE EX S220' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **314** | 0 | **Total Due** | $10.85 | $10.85 | **$21.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $10.85 | $10.85 | **$21.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-019 | 12104 | | 0 | 0 | **Tax Due** | $64.38 | $64.38 | **$128.76** | **First Installment** |
| JOYNER, DUSTIN M & KATIE A | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 1516 DOOLITTLE RD | 0030 | PT SW SE- BEG 198'E SW COR, N660', | 1,863 | 0 | **Pen. Due** | $2.90 | $1.93 | **$4.83** | Online Payment |
| WOODLAWN, IL 62898 | 3.9300 | E165', S660', W165' TO POB | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,863** | 0 | **Total Due** | $67.28 | $76.31 | **$143.59** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $67.28 | $76.31 | **$143.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-400-020 | 12104 | 1534 E DOOLITTLE RD | 128 | 0 | **Tax Due** | $1,326.30 | $1,326.30 | **$2,652.60** | **First Installment** |
| FRENCH, PRESTON C | 6.91066 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1534 E DOOLITTLE RD | 0011 | PT SW SE- BEG 363'E SW COR, N660', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.5000 | E297', S660', W297' TO POB | 35,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,384** | 0 | **Total Due** | $1,326.30 | $1,326.30 | **$2,652.60** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,326.30 | $1,326.30 | **$2,652.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-700-001 | 12104 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | NE SE & NW SW & NE NE & 79/360 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 125.9400 | S1/2 NE PT & PT NW NE DOR 92-41-05 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-17-700-002 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | 1/2 INT N1/2 NW & 79/360 INT S1/2 NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 53.7300 | PT NW NE DOR 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-700-003 | 12100 | | 0 | 0 | **Tax Due** | $103.53 | $103.53 | **$207.06** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | E1/2 SW & W1/2 SE & SE SE | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 200.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,000** | 0 | **Total Due** | $103.53 | $103.53 | **$207.06** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $103.53 | $103.53 | **$207.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-700-004 | 12101 | | 0 | 0 | **Tax Due** | $10.50 | $10.50 | **$21.00** | **First Installment** |
| PEABODY DEVELOPMENT LAND | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | W1/2 E1/2 W1/2 SE | 300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **300** | 0 | **Total Due** | $10.50 | $10.50 | **$21.00** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $10.50 | $10.50 | **$21.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-801-001 | 12101 | | 0 | 0 | **Tax Due** | $17.49 | $17.49 | **$34.98** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | OELZE-JEFF #72455 .847656 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.49 | $17.49 | **$34.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.49 | $17.49 | **$34.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-801-002 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MISCHKE, MICHAEL | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11737 N GAELIC LN | 7200 | OELZE-JEFF #72455 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808-3900 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-801-003 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, MARION E | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11872 COUNTY HWY 27 | 7200 | OELZE-JEFF #72455 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263-2606 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-17-802-001 | 12101 | | 0 | 0 | **Tax Due** | $70.00 | $70.00 | **$140.00** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | BELLI #1 72454 .875 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $70.00 | $70.00 | **$140.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $70.00 | $70.00 | **$140.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-802-002 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, KIMBERLY L | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1806 CHEYENNE DR | 7200 | BELLI #1 RI .03125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GODFREY, IL 62035-1541 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 1806 CHEYENNE DR, GODFREY, IL 62035-1541 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-802-003 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, WILLIAM A | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 325 | 7200 | BELLI #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-802-004 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, JEFFREY E | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 325 | 7200 | BELLI #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-802-005 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, ELMER DEAN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 325 | 7200 | BELLI #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-803-001 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | WINKLEMAN #3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 05-17-804-001 | 12101 | | 0 | 0 | **Tax Due** | $17.49 | $17.49 | **$34.98** | **First Installment** |
| WOOD ENERGY INC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | WINKLEMAN #1 72538 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.49 | $17.49 | **$34.98** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $17.49 | $17.49 | **$34.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-804-004 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZOZO ACQUISITIONS LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | WINKLEMAN #1 72538 .02735 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-804-005 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHEETS, FAYE | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GARY SCHEETS | 7200 | WINKELMAN #1 72538 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 403 S PROSPECT RD APT 4 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLOOMINGTON, IL 61704 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-804-006 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZOZO ACQUISITIONS LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | WINKLEMAN #1 72538 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-17-804-008 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITTENBERG, VIVIAN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1301 S HICKORY | 7200 | WINKLEMAN #1 72538 .026042 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 09/15/2016 RETURNED PAYMENT - OTHER ** HILLARY 09/15/2016 WRITTEN PORTION OF CHECK AMOUNT INCORRECT. IT READS $774.00. WE DIDN'T WANT TO SEND THIS THROUGH TO THE BANK AND IT CLEAR FOR THE WRONG AMOUNT.

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-17-804-009 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WHITTENBURG, DIANE | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3113 S 13TH ST | 7200 | WINKLEMAN #1 72538 .026042 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62703 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-17-804-010 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SPREHE, JOHN H | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 433 ANDERSON ST | 7200 | WINKLEMAN #1 72538 .010416 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-17-804-011 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WHITESIDE, CATHY | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 44 VALLEY VIEW WAY | 7200 | WINKLEMAN #1 72538 .010416 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-17-804-012 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CVJ ROYALTY LLC | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 635 | 7200 | WINKLEMAN #1 LEASE #72538 .0203000 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | ORI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-17-804-013 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KEEPES, DANIEL K & KIMBERLY J | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6825 HIGHWAY 15 | 7200 | WINKLEMAN # 1 LEASE #72538 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MOUNT CARMEL, IL 62863-4531 | 0.0000 | .02735000 ORI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-17-804-014 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GLENN, RICHARD A | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 16150 N WHITE SWAN | 7200 | WINKLEMAN #1 LEASE #72538 .020834 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898-2408 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-17-805-001 | 12101 | | 0 | 0 | Tax Due | $23.33 | $23.33 | $46.66 | First Installment Sold at Tax Sale |
| HOPPER EXPLORATION | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 336 | 7200 | PHOENIX #4 .875 WI | 667 | 0 | Pen. Due | $1.40 | $1.05 | $2.45 | TRUSTEE SALE |
| MT CARMEL, IL 62863 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 667 | 0 | Total Due | $24.73 | $98.38 | $123.11 | |
| **Notes** 01/10/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| | | | | 0 | Unpaid | $24.73 | $98.38 | $123.11 | |
| 05-18-100-001 | 12104 | | 5,894 | 0 | Tax Due | $203.66 | $203.66 | $407.32 | First Installment |
| BOWERS, WILLIAM L | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 09/18/2023 |
| 16091 N DOPPLER LN | 0021 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 5,894 | 0 | Total Due | $203.66 | $203.66 | $407.32 | 09/18/2023 |
| | | | 0 | 0 | Paid | $203.66 | $203.66 | $407.32 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-18-100-002 | 12104 | | 13,966 | 0 | Tax Due | $482.57 | $482.57 | $965.14 | First Installment |
| OELZE, ELMER DEAN ET AL | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/11/2023 |
| PO BOX 325 | 0021 | NE NW & NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| NASHVILLE, IL 62263 | 80.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 13,966 | 0 | Total Due | $482.57 | $482.57 | $965.14 | 10/16/2023 |
| | | | 0 | 0 | Paid | $482.57 | $482.57 | $965.14 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-18-100-006 | 12104 | 15429 N DOPPLER LN | 3,193 | 0 | Tax Due | $531.29 | $531.29 | $1,062.58 | First Installment |
| GROSS, MARK ALLEN & MANLEY, DAVE SR | 6.91066 | ASHLEY, IL 62808 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 5020 BILLHARTZ RD | 0011 | SW NW & NW SW EX SW NW SW & EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| NEW BADEN, IL 62265 | 58.4500 | E660' S786' NW SW | 9,731 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 15,376 | 0 | Total Due | $531.29 | $531.29 | $1,062.58 | 11/16/2023 |
| | | | 0 | 0 | Paid | $531.29 | $531.29 | $1,062.58 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-18-100-007 | 12104 | | 9,467 | 0 | Tax Due | $327.12 | $327.12 | $654.24 | First Installment |
| BOLDT, MARVIN | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 09/21/2023 |
| PO BOX 203 | 0021 | SE NW EX IRREG 8.43ACS ADJ W & S | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| ASHLEY, IL 62808 | 30.5700 | LNS & EX PT BEG SE COR SE NW, N429', | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | SW TO S LN SE NW, E396' TO POB | 9,467 | 0 | Total Due | $327.12 | $327.12 | $654.24 | 09/21/2023 |
| | | | 0 | 0 | Paid | $327.12 | $327.12 | $654.24 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-18-100-008 | 12104 | 15432 N DOPPLER LN | 714 | 0 | Tax Due | $343.05 | $343.05 | $686.10 | First Installment |
| KLECKNER, LEWIS R | 6.91066 | ASHLEY, IL 62808 | 70 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 12/01/2023 |
| 15432 N DOPPLER LN | 0011 | SE NW LYG SW OF DITCH & PT NE SW | 2,452 | 0 | Pen. Due | $5.13 | $12.90 | $18.03 | Lewis Kleckner Import Payment |
| ASHLEY, IL 62808 | 8.4300 | DESC AS FOLL- BEG NW COR, E231', SW | 12,692 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | TO W LN, N198' TO POB | 15,928 | 0 | Total Due | $348.18 | $365.95 | $714.13 | 12/20/2023 |
| | | | 0 | 0 | Paid | $348.18 | $365.95 | $714.13 | gianna Kleckner Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-18-200-002 | 12101 | | 469 | 0 | **Tax Due** | $16.41 | $16.41 | **$32.82** | **First Installment** |
| FARMER, KWORT C | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1226 E BAYLOR RD | 0021 | NE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kwort Farmer Import Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $16.41 | $16.41 | **$32.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $16.41 | $16.41 | **$32.82** | Kwort Farmer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-200-003 | 12101 | | 3,287 | 0 | **Tax Due** | $118.48 | $118.48 | **$236.96** | **First Installment** |
| ALTMAN, WILLIAM D ET AL | 6.99581 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 805 | 0011 | NE NE EX 10AC NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SULLIVAN, MO 63080 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,387** | 0 | **Total Due** | $118.48 | $118.48 | **$236.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $118.48 | $118.48 | **$236.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-200-004 | 12101 | | 4,926 | 0 | **Tax Due** | $172.31 | $172.31 | **$344.62** | **First Installment** |
| SMOLLEY, PAUL JR | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 619 E HIGH LINE RD | 0021 | N1/2 SE NE EX PT FOR RD 5-4-4278 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 19.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,926** | 0 | **Total Due** | $172.31 | $172.31 | **$344.62** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $172.31 | $172.31 | **$344.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-200-005 | 12101 | | 1,878 | 0 | **Tax Due** | $65.69 | $65.69 | **$131.38** | **First Installment** |
| AXLEY, JASON & JOSH | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 31072 600TH ST | 0021 | S1/2 SE NE EX PT FOR RD IN 5-4-4220 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jason Axley Import Payment |
| MILLVILLE, MN 55957 | 19.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,878** | 0 | **Total Due** | $65.69 | $65.69 | **$131.38** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $65.69 | $65.69 | **$131.38** | Jason Axley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-200-006 | 12104 | | 5,641 | 0 | **Tax Due** | $194.92 | $194.92 | **$389.84** | **First Installment** |
| BOLDT, MARVIN E | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0021 | N25 AC SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,641** | 0 | **Total Due** | $194.92 | $194.92 | **$389.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $194.92 | $194.92 | **$389.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-300-001 | 12104 | 16 E DOPPLER RD | 425 | 0 | **Tax Due** | $579.25 | $579.25 | **$1,158.50** | **First Installment** |
| LERCH, HAROLD H & MARGIE A | 6.91066 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 483 DEER TRAIL RD | 0011 | 10AC SW COR NW SW | 2,452 | 0 | **Pen. Due** | $8.69 | $0.00 | **$8.69** | Online Payment |
| CHICAGO HTS, IL 60411-1601 | 10.0000 | | 19,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,764** | 0 | **Total Due** | $587.94 | $579.25 | **$1,167.19** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $587.94 | $579.25 | **$1,167.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 10232 FOR THE AMOUNT OF $1158.50 DID NOT INCLUDE LATE FEE.
11/09/23 - DK retd Ck No. 10237; written portion of check was not correctly written

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-18-300-002 | 12104 | 15090 N TOMAHAWK LN | 4,799 | 0 | **Tax Due** | $969.60 | $969.60 | **$1,939.20** | **First Installment** |
| BOLDT, MARVIN E & NORMA G | 6.91066 | ASHLEY, IL 62808 | 18,545 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 38.8700 | | 2,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,061** | 0 | **Total Due** | $969.60 | $969.60 | **$1,939.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $969.60 | $969.60 | **$1,939.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-300-003 | 12104 | | 3,676 | 0 | **Tax Due** | $130.48 | $130.48 | **$260.96** | **First Installment** |
| BOLDT, JERRY W & SHARON K | 6.91066 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 142 E DOPPLER RD | 0011 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 38.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,776** | 0 | **Total Due** | $130.48 | $130.48 | **$260.96** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $130.48 | $130.48 | **$260.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-300-004 | 12104 | 142 E DOPPLER RD | 1,862 | 0 | **Tax Due** | $1,441.88 | $1,441.88 | **$2,883.76** | **First Installment** |
| BOLDT, JERRY W & SHARON | 6.91066 | ASHLEY, IL 62808 | 4,435 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 142 E DOPPLER RD | 0011 | PT NW SW - BEG SE COR NW SW, W660', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| ASHLEY, IL 62808 | 11.9100 | N786', E660', S786' TO POB | 38,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,729** | 0 | **Total Due** | $1,441.88 | $1,441.88 | **$2,883.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,441.88 | $1,441.88 | **$2,883.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-300-005 | 12104 | | 4,741 | 0 | **Tax Due** | $163.82 | $163.82 | **$327.64** | **First Installment** |
| BOLDT, JERRY W & SHARON K | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 142 E DOPPLER | 0021 | S25 ACS NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 25.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,741** | 0 | **Total Due** | $163.82 | $163.82 | **$327.64** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $163.82 | $163.82 | **$327.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-400-003 | 12104 | 15402 N DOPPER LN | 7,291 | 0 | **Tax Due** | $990.65 | $990.65 | **$1,981.30** | **First Installment** |
| KUES, ERIC & KAREN | 6.91066 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1210 HERMELING LANE | 0011 | NW SE, S15 ACS SW NE, N15 ACS NE SW | 982 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 74.0300 | EX BEG NW COR NE SW, S198', NE TO N | 20,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN NE SW, W231' TO POB & PT SE NW | **28,670** | 0 | **Total Due** | $990.65 | $990.65 | **$1,981.30** | 09/25/2023 |
| | | BEG SE COR N429', SW TO S LN SE NW, | 0 | 0 | **Paid** | $990.65 | $990.65 | **$1,981.30** | Online Payment |
| | | E396' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-400-004 | 12104 | 15001 N WHITE SWAN LN | 0 | 0 | **Tax Due** | $969.50 | $969.50 | **$1,939.00** | **First Installment** |
| SMOLLEY, GREGORY WAYNE | 6.91066 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15001 N WHITE SWAN LN | 0040 | PT SE - BEG 1064.32'W SE COR, W440', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.0000 | NW396', E440', SE396' TO POB | 31,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,058** | 0 | **Total Due** | $969.50 | $969.50 | **$1,939.00** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $969.50 | $969.50 | **$1,939.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-18-400-006 | 12104 | | 3,142 | 0 | **Tax Due** | $108.57 | $108.57 | **$217.14** | **First Installment** |
| SMOLLEY-TODD, KIMBERLY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 207 CASEY ST | 0021 | PT NE SE - BEG NE COR, SW1043.65', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kimberly Smolley Import Payment |
| WOODLAWN, IL 62898 | 29.5700 | NW834.99', NE91.29', NW471.35', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE911.87', E1294.35' TO POB | **3,142** | 0 | **Total Due** | $108.57 | $108.57 | **$217.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $108.57 | $108.57 | **$217.14** | Kimberly Smolley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-400-007 | 12104 | | 4,348 | 0 | **Tax Due** | $150.24 | $150.24 | **$300.48** | **First Installment** |
| SMOLLEY, STEPHANIE | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 619 E HIGHLINE RD | 0021 | PT SE - BEG SE COR, W835', NE703', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 29.6800 | NW1802.46', NE557.68', NE1310.97', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE363.5', SE471.35', SW935.14', SE30', | **4,348** | 0 | **Total Due** | $150.24 | $150.24 | **$300.48** | 10/13/2023 |
| | | SW722.76', E805', SW30' TO POB | 0 | 0 | **Paid** | $150.24 | $150.24 | **$300.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-400-008 | 12104 | | 1,994 | 0 | **Tax Due** | $68.90 | $68.90 | **$137.80** | **First Installment** |
| SMOLLEY, GREGORY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15001 WHITE SWAN LN | 0021 | PT SE SE & PT SW SE - BEG 835'W SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 25.5700 | COR SE SE , W229.32', NW396.18', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W439.86', SE396.07, W1154.51', NE718', | **1,994** | 0 | **Total Due** | $68.90 | $68.90 | **$137.80** | 11/16/2023 |
| | | SE1802.46', SW703' TO POB | 0 | 0 | **Paid** | $68.90 | $68.90 | **$137.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-18-400-009 | 12104 | | 6,848 | 0 | **Tax Due** | $236.62 | $236.62 | **$473.24** | **First Installment** |
| SMOLLEY, JEFFREY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 243 E FIRST SOUTH ST | 0021 | PT SE SE & PT NE SE - BEG 30'NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 29.4500 | COR SE SE, W805', NE722.76', NW30', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE843.85', SE834.99', SW1558.04' TO POB | **6,848** | 0 | **Total Due** | $236.62 | $236.62 | **$473.24** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $236.62 | $236.62 | **$473.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-100-002 | 12104 | | 8,692 | 0 | **Tax Due** | $300.34 | $300.34 | **$600.68** | **First Installment** |
| LIPECKI, JEANETTE M REVOC TR | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 306 E KENILWORTH AVE | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PROSPECT HEIGHTS, IL 60070-1317 | 40.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,692** | 0 | **Total Due** | $300.34 | $300.34 | **$600.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $300.34 | $300.34 | **$600.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-100-006 | 12104 | | 20,212 | 0 | **Tax Due** | $698.39 | $698.39 | **$1,396.78** | **First Installment** |
| BOLDT, MARVIN E | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0021 | S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 81.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,212** | 0 | **Total Due** | $698.39 | $698.39 | **$1,396.78** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $698.39 | $698.39 | **$1,396.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-19-100-007 | 12104 | | 5,062 | 0 | **Tax Due** | $174.91 | $174.91 | **$349.82** | **First Installment** |
| BOLDT, MARVIN E & NORMA G | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 42.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,062** | 0 | **Total Due** | $174.91 | $174.91 | **$349.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $174.91 | $174.91 | **$349.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-200-001 | 12104 | | 7,371 | 0 | **Tax Due** | $254.69 | $254.69 | **$509.38** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0021 | 33.34 AC WSD NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 33.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,371** | 0 | **Total Due** | $254.69 | $254.69 | **$509.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $254.69 | $254.69 | **$509.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-200-002 | 12104 | | 11,469 | 0 | **Tax Due** | $396.29 | $396.29 | **$792.58** | **First Installment** |
| CHESNEK, JASON | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 706 E HIGH LINE RD | 0021 | N1/2 NE EX 33.34AC WSD NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 46.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,469** | 0 | **Total Due** | $396.29 | $396.29 | **$792.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $396.29 | $396.29 | **$792.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-200-004 | 12104 | | 11,871 | 0 | **Tax Due** | $410.18 | $410.18 | **$820.36** | **First Installment** |
| BOLDT, MARVIN & NORMA | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,871** | 0 | **Total Due** | $410.18 | $410.18 | **$820.36** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $410.18 | $410.18 | **$820.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-200-005 | 12104 | | 10,772 | 0 | **Tax Due** | $372.21 | $372.21 | **$744.42** | **First Installment** |
| LIVESAY, ZONA | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 29917 HIGH ST | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,772** | 0 | **Total Due** | $372.21 | $372.21 | **$744.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $372.21 | $372.21 | **$744.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-300-001 | 12104 | | 9,434 | 0 | **Tax Due** | $325.98 | $325.98 | **$651.96** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 37.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,434** | 0 | **Total Due** | $325.98 | $325.98 | **$651.96** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $325.98 | $325.98 | **$651.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-19-300-002 | 12104 | | 10,666 | 0 | **Tax Due** | $368.55 | $368.55 | **$737.10** | **First Installment** |
| LIVESAY, ZONA | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14590 N WHITE SWAN LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-3101 | 37.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,666** | 0 | **Total Due** | $368.55 | $368.55 | **$737.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $368.55 | $368.55 | **$737.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-300-003 | 12104 | | 6,157 | 0 | **Tax Due** | $212.75 | $212.75 | **$425.50** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | W SD E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,157** | 0 | **Total Due** | $212.75 | $212.75 | **$425.50** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $212.75 | $212.75 | **$425.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-300-004 | 12104 | 478 E HIGHLINE RD | 17,485 | 0 | **Tax Due** | $702.82 | $702.82 | **$1,405.64** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.91066 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0011 | E SD E1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 61.1400 | | 403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,340** | 0 | **Total Due** | $702.82 | $702.82 | **$1,405.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $702.82 | $702.82 | **$1,405.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-002 | 12104 | | 5,388 | 0 | **Tax Due** | $186.18 | $186.18 | **$372.36** | **First Installment** |
| SKIBINSKI, ERVIN & ARLENE | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 847 W SHIRLEY LN | 0021 | S1/2 NW SE LIFE ESTATE: ARLENE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.0000 | SKIBINSKI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,388** | 0 | **Total Due** | $186.18 | $186.18 | **$372.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $186.18 | $186.18 | **$372.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-004 | 12104 | | 4,961 | 0 | **Tax Due** | $171.42 | $171.42 | **$342.84** | **First Installment** |
| SKIBINSKI, ERVIN & ARLENE | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 847 W SHIRLEY LN | 0021 | S1/2 NE SE LIFE ESTATE: ARLENE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.0000 | SKIBINSKI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,961** | 0 | **Total Due** | $171.42 | $171.42 | **$342.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $171.42 | $171.42 | **$342.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-007 | 12104 | | 4,614 | 0 | **Tax Due** | $159.43 | $159.43 | **$318.86** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,614** | 0 | **Total Due** | $159.43 | $159.43 | **$318.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $159.43 | $159.43 | **$318.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 05-19-400-008 | 12104 | | 10,788 | 0 | **Tax Due** | $372.76 | $372.76 | **$745.52** | **First Installment** |
| KESSLER, GREGORY A & AMANDA M | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | N40 ACS SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,788** | 0 | **Total Due** | $372.76 | $372.76 | **$745.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $372.76 | $372.76 | **$745.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-009 | 12104 | | 5,271 | 0 | **Tax Due** | $182.13 | $182.13 | **$364.26** | **First Installment** |
| RYNSKI, EDWARD & VIRGINIA JT REVOC LIV TR | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VIRGINIA RYNSKI TRUSTEE | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 417 W POPLAR ST | | | **5,271** | 0 | **Total Due** | $182.13 | $182.13 | **$364.26** | 11/17/2023 |
| MASCOUTAH, IL 62258 | | | 0 | 0 | **Paid** | $182.13 | $182.13 | **$364.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-012 | 12104 | | 424 | 0 | **Tax Due** | $14.65 | $14.65 | **$29.30** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0021 | PT S1/2 SE SE- BEG NE COR, S295.16', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 2.0000 | W295.16', N295.16', E295.16' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **424** | 0 | **Total Due** | $14.65 | $14.65 | **$29.30** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $14.65 | $14.65 | **$29.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-013 | 12104 | | 3,941 | 0 | **Tax Due** | $136.18 | $136.18 | **$272.36** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29482 KANSAS RD | 0021 | SW SW SE & W1/2 SE SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,941** | 0 | **Total Due** | $136.18 | $136.18 | **$272.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $136.18 | $136.18 | **$272.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-014 | 12104 | 706 E HIGH LINE RD | 0 | 0 | **Tax Due** | $593.84 | $593.84 | **$1,187.68** | **First Installment** |
| CHESNEK, JASON | 6.91066 | ASHLEY, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 706 E HIGH LINE RD | 0040 | E1/2 SE SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | | 20,734 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,186** | 0 | **Total Due** | $593.84 | $593.84 | **$1,187.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $593.84 | $593.84 | **$1,187.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-19-400-015 | 12104 | | 3,068 | 0 | **Tax Due** | $580.08 | $580.08 | **$1,160.16** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 6.91066 | | 13,720 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0011 | S1/2 SE SE EX N295.16' E295.16' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 18.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,788** | 0 | **Total Due** | $580.08 | $580.08 | **$1,160.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $580.08 | $580.08 | **$1,160.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-19-700-001 | 12104 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | NE NE & E6 2/3 AC NW NE -SEC 19 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 46.6700 | 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-100-004 | 12104 | 14590 N WHITE SWAN LN | 10,718 | 0 | **Tax Due** | $2,634.10 | $2,634.10 | **$5,268.20** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 6.91066 | WOODLAWN, IL 62898 | 33,178 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0011 | SW NW EX N16.5' & SW NW & N1/2 N1/2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 88.6400 | SW EX IRREG 2AC TR NE COR | 35,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,233** | 0 | **Total Due** | $2,634.10 | $2,634.10 | **$5,268.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,634.10 | $2,634.10 | **$5,268.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-100-005 | 12104 | 14680 N WHITE SWAN LN | 3,933 | 0 | **Tax Due** | $511.29 | $511.29 | **$1,022.58** | **First Installment** |
| PEECK, DONNA ROSE | 6.91066 | WOODLAWN, IL 62898 | 595 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16414 NORTH 7TH STREET RD | 0011 | N1/2 SE NW & SE SE NW & N16.5' SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 30.5000 | | 7,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,797** | 0 | **Total Due** | $511.29 | $511.29 | **$1,022.58** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $511.29 | $511.29 | **$1,022.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-100-006 | 12104 | | 9,232 | 0 | **Tax Due** | $319.00 | $319.00 | **$638.00** | **First Installment** |
| MISCHKE, HANK J | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N WHITE SWAN LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,232** | 0 | **Total Due** | $319.00 | $319.00 | **$638.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $319.00 | $319.00 | **$638.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-100-007 | 12104 | 16502 N WHITE SWAN LN | 4,314 | 0 | **Tax Due** | $404.59 | $404.59 | **$809.18** | **First Installment** |
| MISCHKE, CHUCK | 6.91066 | WOODLAWN, IL 62898 | 60 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14752 N WHITE SWAN LN | 0011 | NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0800 | | 4,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,709** | 0 | **Total Due** | $404.59 | $404.59 | **$809.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $404.59 | $404.59 | **$809.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-200-001 | 12104 | 1633 E DOOLITTLE | 3,212 | 0 | **Tax Due** | $1,515.06 | $1,515.06 | **$3,030.12** | **First Installment** |
| SHEPHERD, SCOTT R & TRACI K | 6.91066 | WOODLAWN, IL 62898 | 25 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 923 CO RD 200 E | 0011 | W1/2 NE NE & NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALBION, IL 62806 | 62.0500 | | 38,158 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,847** | 0 | **Total Due** | $1,515.06 | $1,515.06 | **$3,030.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,515.06 | $1,515.06 | **$3,030.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-20-200-002 | 12104 | | 955 | 0 | Tax Due | $33.00 | $33.00 | **$66.00** | **First Installment** |
| BORUFF, SHANNON & STACEY | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9915 PIONEER RD | 0021 | E1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **955** | 0 | Total Due | $33.00 | $33.00 | **$66.00** | 09/25/2023 |
| | | | 0 | 0 | Paid | $33.00 | $33.00 | **$66.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-200-005 | 12104 | | 726 | 0 | Tax Due | $25.09 | $25.09 | **$50.18** | **First Installment** |
| PEECK, GERALD W & DONNA ROSE | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16414 N 7TH ST | 0021 | S1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **726** | 0 | Total Due | $25.09 | $25.09 | **$50.18** | 09/29/2023 |
| | | | 0 | 0 | Paid | $25.09 | $25.09 | **$50.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-200-006 | 12104 | | 2,045 | 0 | Tax Due | $126.64 | $126.64 | **$253.28** | **First Installment** |
| KING, TONY & ERIN | 6.91066 | | 1,620 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18178 N WHITE SWAN LN | 0011 | S3/4 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877-2107 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,665** | 0 | Total Due | $126.64 | $126.64 | **$253.28** | 11/14/2023 |
| | | | 0 | 0 | Paid | $126.64 | $126.64 | **$253.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-200-007 | 12104 | | 3,042 | 0 | Tax Due | $105.11 | $105.11 | **$210.22** | **First Installment** |
| KING, TONY & ERIN | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18178 N WHITE SWAN LN | 0021 | N1/4 SW NE & N1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,042** | 0 | Total Due | $105.11 | $105.11 | **$210.22** | 11/14/2023 |
| **Notes** REFUND CK#32459 FOR $61.45 DATED 8-9-19 DUE TO OVERPAYMENT ON 2018 RE TAXES. | | | 0 | 0 | Paid | $105.11 | $105.11 | **$210.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-300-001 | 12104 | 14380 N WHITE SWAN LN | 422 | 0 | Tax Due | $2,684.03 | $2,684.03 | **$5,368.06** | **First Installment** |
| CHESNEK, MATTHEW S | 6.91066 | WOODLAWN, IL | 8,052 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 14380 N WHITE SWAN LN | 0011 | 5AC W END S1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Carla Chesnek Import Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 72,752 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,678** | 0 | Total Due | $2,684.03 | $2,684.03 | **$5,368.06** | 10/09/2023 |
| | | | 0 | 0 | Paid | $2,684.03 | $2,684.03 | **$5,368.06** | Carla Chesnek Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-300-002 | 12104 | | 1,786 | 0 | Tax Due | $61.71 | $61.71 | **$123.42** | **First Installment** |
| RUE, DARRYL L | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 402 CEDAR OAK CT | 0021 | E END S1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,786** | 0 | Total Due | $61.71 | $61.71 | **$123.42** | 09/22/2023 |
| | | | 0 | 0 | Paid | $61.71 | $61.71 | **$123.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-20-300-003 | 12104 | | 5,459 | 0 | Tax Due | $188.63 | $188.63 | **$377.26** | **First Installment** |
| FRANCIS, CAROLE | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 26297 HICKORY LANE | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OLMSTED FALLS, OH 44138 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,459** | 0 | Total Due | $188.63 | $188.63 | **$377.26** | 11/17/2023 |
| | | | 0 | 0 | Paid | $188.63 | $188.63 | **$377.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-300-004 | 12104 | | 4,174 | 0 | Tax Due | $144.23 | $144.23 | **$288.46** | **First Installment** |
| FOEHR, JOHN C TRUST | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4 ROSEWOOD CT | 0021 | S3/4 E1/2 SW & W3/4 NW SE & W1/4 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGTON, IL 61704 | 100.0000 | SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,174** | 0 | Total Due | $144.23 | $144.23 | **$288.46** | 10/02/2023 |
| | | | 0 | 0 | Paid | $144.23 | $144.23 | **$288.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-300-005 | 12104 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOWE CEMETERY | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 2ACS NE COR SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-400-001 | 12104 | | 749 | 0 | Tax Due | $25.88 | $25.88 | **$51.76** | **First Installment** |
| FOEHR, JOHN C DDS TRUST | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4 ROSEWOOD CT | 0021 | E 2/3 W 3/4 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGTON, IL 61704 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **749** | 0 | Total Due | $25.88 | $25.88 | **$51.76** | 10/02/2023 |
| | | | 0 | 0 | Paid | $25.88 | $25.88 | **$51.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-400-002 | 12104 | | 6,243 | 0 | Tax Due | $215.72 | $215.72 | **$431.44** | **First Installment** |
| RYNSKI, JEANETTE | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| JOSEPHINE RYNSKI | 0021 | E1/4 W1/2 SE & W3/8 E1/2 SE LIFE | 0 | 0 | Pen. Due | $3.24 | $0.00 | **$3.24** | Online Payment |
| 685 N HIGHLINE RD | 50.0000 | ESTATE: JOSEPHINE RYNSKI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **6,243** | 0 | Total Due | $218.96 | $215.72 | **$434.68** | 11/20/2023 |
| **Notes** 9/22/23 - BILL RETD; RESENT THIS DATE TO NEW ADDRESS: 685 N. HIGHLINE ROAD, ASHLEY, IL 62808-1081; INCLUDED A CHANGE OF ADDRESS FORM FOR CUSTOMER TO FILL OUT AND RETURN TO ASSESSORS OFFICE | | | 0 | 0 | Paid | $218.96 | $215.72 | **$434.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-20-400-003 | 12104 | | 0 | 0 | Tax Due | $454.03 | $454.03 | **$908.06** | **First Installment** |
| ATHMER, DAVID & MARILYN TRUST | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17721 FISHER RD | 0011 | E5/8 E1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 0.0000 | | 10,688 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,140** | 0 | Total Due | $454.03 | $454.03 | **$908.06** | 10/23/2023 |
| | | | 0 | 0 | Paid | $454.03 | $454.03 | **$908.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-20-700-001 | 12104 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | NW & S1/2 NE & E1/2 NE NE,& E2/3 W3/4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 458.0000 | SW SE & N1/2 NW SW & E1/2 SW EX 2AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE & W3/4 NW SE & W1/4 SW SE DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 92-41-05 5-94-0570 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-801-001 | 12101 | | 0 | 0 | **Tax Due** | $17.49 | $17.49 | **$34.98** | **First Installment** |
| COULTAS, JARED | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2907 E SNAPSHOT | 7200 | BOLDT #1 9270 .8750000 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.49 | $17.49 | **$34.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $17.49 | $17.49 | **$34.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-801-002 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WYATT, ROBERT S | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 BOX 295B | 7200 | BOLDT #1 .02734375 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MURPHYSBORO, IL 62966 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-20-801-003 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOHLBRECHER, FRIEDA | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23 S MADISON ST | 7200 | BOLDT #1 .02734375 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TRENTON, IL 62293 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-100-001 | 12103 | | 1,168 | 0 | **Tax Due** | $39.81 | $39.81 | **$79.62** | **First Installment** |
| HAYS, JOE A | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1640 CLUBHOUSE RD | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,168** | 0 | **Total Due** | $39.81 | $39.81 | **$79.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $39.81 | $39.81 | **$79.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-100-002 | 12103 | | 1,836 | 0 | **Tax Due** | $62.58 | $62.58 | **$125.16** | **First Installment** |
| PARKER, L JOE & CONNIE | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,836** | 0 | **Total Due** | $62.58 | $62.58 | **$125.16** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $62.58 | $62.58 | **$125.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-100-003 | 12103 | | 1,217 | 0 | **Tax Due** | $41.48 | $41.48 | **$82.96** | **First Installment** |
| PEECK, DONNA ROSE | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16414 N 7TH ST RD | 0021 | W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,217** | 0 | **Total Due** | $41.48 | $41.48 | **$82.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $41.48 | $41.48 | **$82.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-100-004 | 12103 | | 3,450 | 0 | **Tax Due** | $117.59 | $117.59 | **$235.18** | **First Installment** |
| CHESNEK, BRETT W & GARY W & BRAD W | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 CONCORDIA LN | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $3.53 | $1.76 | **$5.29** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,450** | 0 | **Total Due** | $121.12 | $119.35 | **$240.47** | 12/15/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL | | | 0 | 0 | **Paid** | $121.12 | $119.35 | **$240.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-100-005 | 12103 | | 2,896 | 0 | **Tax Due** | $98.71 | $98.71 | **$197.42** | **First Installment** |
| KING, ANTHONY A & ERIN E | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18178 N WHITE SWAN LN | 0021 | N10 AC SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,896** | 0 | **Total Due** | $98.71 | $98.71 | **$197.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $98.71 | $98.71 | **$197.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-100-006 | 12103 | | 1,887 | 0 | **Tax Due** | $64.32 | $64.32 | **$128.64** | **First Installment** |
| PEECK, GERALD W & DONNA ROSE | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16414 N 7TH ST | 0021 | SW NW EX 10AC NSD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,887** | 0 | **Total Due** | $64.32 | $64.32 | **$128.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $64.32 | $64.32 | **$128.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-100-007 | 12103 | | 2,074 | 0 | **Tax Due** | $70.69 | $70.69 | **$141.38** | **First Installment** |
| KING, ANTHONY & ERIN | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 18178 N WHITE SWAN LN | 0021 | N1/2 N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,074** | 0 | **Total Due** | $70.69 | $70.69 | **$141.38** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $70.69 | $70.69 | **$141.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-100-008 | 12103 | | 2,956 | 0 | **Tax Due** | $100.75 | $100.75 | **$201.50** | **First Installment** |
| BARNES, HALLIE R & KIM D | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17801 BELLFLOWER LN | 0021 | S1/2 N1/2 SE NW & N1/2 S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,956** | 0 | **Total Due** | $100.75 | $100.75 | **$201.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $100.75 | $100.75 | **$201.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-100-009 | 12100 | | 608 | 0 | **Tax Due** | $20.98 | $20.98 | **$41.96** | **First Installment** |
| BARNES, HALLIE R & KIM D | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17801 BELLFLOWER LN | 0021 | S1/2 S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **608** | 0 | **Total Due** | $20.98 | $20.98 | **$41.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.98 | $20.98 | **$41.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-200-001 | 12100 | | 1,938 | 0 | **Tax Due** | $66.88 | $66.88 | **$133.76** | **First Installment** |
| OELZE, WILLIAM A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 325 | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,938** | 0 | **Total Due** | $66.88 | $66.88 | **$133.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $66.88 | $66.88 | **$133.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-200-002 | 12100 | | 769 | 0 | **Tax Due** | $26.54 | $26.54 | **$53.08** | **First Installment** |
| CHESNEK, GARY W & BRETT W & BRAD W | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1103 E IL HWY 15 | 0021 | N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **769** | 0 | **Total Due** | $26.54 | $26.54 | **$53.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $26.54 | $26.54 | **$53.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-200-005 | 12100 | | 2,216 | 0 | **Tax Due** | $76.47 | $76.47 | **$152.94** | **First Installment** |
| BARNES, HALLIE R & KIM D | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17801 BELLFLOWER LN | 0021 | S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,216** | 0 | **Total Due** | $76.47 | $76.47 | **$152.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $76.47 | $76.47 | **$152.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-200-009 | 12100 | 14833 N CONCORDIA LN | 0 | 0 | **Tax Due** | $2,559.69 | $2,559.69 | **$5,119.38** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0040 | S275' E792.18' NE NE | 4,802 | 0 | **Pen. Due** | $76.79 | $38.40 | **$115.19** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 75,372 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,174** | 0 | **Total Due** | $2,636.48 | $2,598.09 | **$5,234.57** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $2,636.48 | $2,598.09 | **$5,234.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 01/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE OF $65.04
11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-200-010 | 12100 | | 4,998 | 0 | **Tax Due** | $172.48 | $172.48 | **$344.96** | **First Installment** |
| CHESNEK, GARY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1103 E IL HWY 15 | 0021 | N32 ACS SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 32.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,998** | 0 | **Total Due** | $172.48 | $172.48 | **$344.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $172.48 | $172.48 | **$344.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-200-011 | 12100 | 14897 N CONCORDIA LN | 0 | 0 | **Tax Due** | $2,856.02 | $2,856.02 | **$5,712.04** | **First Installment** |
| CHESNEK, BRAD W & MELISSA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14897 N CONCORDIA LN | 0040 | N400' E544.62' S675' NE NE | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | | 83,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,761** | 0 | **Total Due** | $2,856.02 | $2,856.02 | **$5,712.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,856.02 | $2,856.02 | **$5,712.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-200-012 | 12100 | 14833 N CONCORDIA LN | 4,394 | 0 | **Tax Due** | $1,785.44 | $1,785.44 | **$3,570.88** | **First Installment** |
| CHESNEK, GARY & BRENDA | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1103 E IL HWY 15 | 0011 | NE NE EX BEG 275'N SE COR, N400', | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 30.0000 | W544.62', S400', E544.62' TO POB & | 44,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALSO EX S275' E792.18' | **51,738** | 0 | **Total Due** | $1,785.44 | $1,785.44 | **$3,570.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,785.44 | $1,785.44 | **$3,570.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-300-001 | 12103 | | 419 | 0 | **Tax Due** | $14.28 | $14.28 | **$28.56** | **First Installment** |
| AUSTIN, GARY K & PEREZ, ROSE M | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 628 W 4TH ST | 0029 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **419** | 0 | **Total Due** | $14.28 | $14.28 | **$28.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $14.28 | $14.28 | **$28.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-300-005 | 12100 | 2316 E HIGH LINE RD | 0 | 0 | **Tax Due** | $1,875.37 | $1,875.37 | **$3,750.74** | **First Installment** |
| REPASKY, MARK A & KATHY L JT TEN TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2316 E HIGH LINE RD | 0040 | PT E1/2 SW- BEG SW COR, N208.71', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathy Repasky Import Payment |
| WOODLAWN, IL 62898 | 1.0000 | E208.71', S208.71', W208.71' TO POB | 57,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,344** | 0 | **Total Due** | $1,875.37 | $1,875.37 | **$3,750.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,875.37 | $1,875.37 | **$3,750.74** | Kathy Repasky Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-300-006 | 12100 | 2472 E HIGHLINE RD | 14,078 | 0 | **Tax Due** | $2,728.40 | $2,728.40 | **$5,456.80** | **First Installment** |
| HOGSHEAD FAMILY LIMITED PARTNERSHIP | 6.90184 | WOODLAWN, IL 62898 | 3,200 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2316 E HIGHLINE RD | 0011 | E1/2 SW EX S208.71' W208.71' & EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathy Repasky Import Payment |
| WOODLAWN, IL 62898 | 121.4700 | ON N LN RD 20'W SE COR, W138.75', | 59,333 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW482.32', E137.33', S167.95', SE227.35', | **79,063** | 0 | **Total Due** | $2,728.40 | $2,728.40 | **$5,456.80** | 11/15/2023 |
| | | SE87.26' TO POB & NW SE & W165'SW SE | 0 | 0 | **Paid** | $2,728.40 | $2,728.40 | **$5,456.80** | Kathy Repasky Import Payment |
| | | EX COM SW COR, N TO N LN RD, E165', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW684.04' TO POB, SW65.76', SW121,36', | | | | | | | |
| | | NE172.53', N126.78', NW82.27 | | | | | | | |

**Notes** REFUND CK#33265 FOR $4522.34 DATED 10/07/21 FOR 2020 RE. PAID TWICE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-300-007 | 12100 | 2484 E HIGHLAND RD | 0 | 0 | **Tax Due** | $222.97 | $222.97 | **$445.94** | **First Installment** |
| HOGSHEAD, KENT DALE | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 2484 E HIGHLINE RD | 0040 | PT SE SW- BEG ON N LN RD 20'W SE | 2,745 | 0 | **Pen. Due** | $3.34 | $0.00 | **$3.34** | Kent Hogshead Import Payment |
| WOODLAWN, IL 62898 | 1.5000 | COR, W138.75', NW482.32', E137.33', | 9,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S167.95', SE227.35', SE87.26' TO POB | **12,461** | 0 | **Total Due** | $226.31 | $222.97 | **$449.28** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $226.31 | $222.97 | **$449.28** | Kent Hogshead Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-300-008 | 12103 | 2000 E HIGHLINE | 341 | 0 | **Tax Due** | $11.62 | $11.62 | **$23.24** | **First Installment** |
| MALICK, NICHOLAS & KELSEA ROSE | 6.81669 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2000 E HIGHLINE | 0011 | W 10 ACS SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 10.0000 | | 96,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,946** | 0 | **Total Due** | $11.62 | $11.62 | **$23.24** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $11.62 | $11.62 | **$23.24** | IVR MALICK NICHOLAS & KELSEA RO |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-300-010 | 12103 | | 1,794 | 0 | **Tax Due** | $61.15 | $61.15 | **$122.30** | **First Installment** |
| MALICK, NICHOLAS & KELSEA ROSE | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2000 EAST HIGHLINE RD | 0021 | E10 ACS W20 ACS SW SW | 0 | 0 | **Pen. Due** | $0.92 | $0.00 | **$0.92** | IVR MALICK NICHOLAS & KELSEA RO |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,794** | 0 | **Total Due** | $62.07 | $61.15 | **$123.22** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $62.07 | $61.15 | **$123.22** | IVR MALICK NICHOLAS & KELSEA RO |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-300-011 | 12103 | | 2,069 | 0 | **Tax Due** | $70.52 | $70.52 | **$141.04** | **First Installment** |
| BARNES, HALLIE R & KIMBERLY D | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17801 BELLFLOWER LN | 0021 | E20 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,069** | 0 | **Total Due** | $70.52 | $70.52 | **$141.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $70.52 | $70.52 | **$141.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-400-002 | 12100 | | 8,331 | 0 | **Tax Due** | $287.50 | $287.50 | **$575.00** | **First Installment** |
| LIPECKI, JEANETTE M REVOC TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 306 E KENILWORTH AVE | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PROSPECT HEIGHTS, IL 60070 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,331** | 0 | **Total Due** | $287.50 | $287.50 | **$575.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $287.50 | $287.50 | **$575.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-400-007 | 12100 | 2486 E HIGHLINE RD | 0 | 0 | **Tax Due** | $1,025.17 | $1,025.17 | **$2,050.34** | **First Installment Sold at Tax Sale** |
| HOGSHEAD, KEITH W | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2486 E HIGHLINE RD | 0040 | PT SW SE- BEG SW COR, N TO N LN RD, | 2,745 | 0 | **Pen. Due** | $61.51 | $46.13 | **$107.64** | RAVEN SECURITIES, INC |
| WOODLAWN, IL 62898 | 1.5000 | E165', NW684.04' TO POB, SW65.76', | 26,962 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SW121.36', NE172.53', N126.78', NW82.27', | **29,707** | 0 | **Total Due** | $1,086.68 | $1,145.30 | **$2,231.98** | 01/17/2024 |
| | | N120', E153.32', SE395.47' TO POB | 0 | 0 | **Paid** | $1,086.68 | $1,145.30 | **$2,231.98** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | | | | | | |
| 05-21-400-008 | 12100 | | 8,292 | 0 | **Tax Due** | $320.01 | $320.01 | **$640.02** | **First Installment** |
| CHESNEK, WILLIAM P & MARILYN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 29842 KANSAS RD | 0011 | SE NE EX N32 ACS & NE SE EX S4.5 ACS | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 43.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,273** | 0 | **Total Due** | $320.01 | $320.01 | **$640.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $320.01 | $320.01 | **$640.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-400-009 | 12100 | | 941 | 0 | **Tax Due** | $32.48 | $32.48 | **$64.96** | **First Installment** |
| LIPECKI, JEANETTE N REVOC TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 306 E KENILWORTH AVE | 0021 | S4.5 ACS NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PROSPECT HEIGHTS, IL 60070 | 4.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $32.48 | $32.48 | **$64.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $32.48 | $32.48 | **$64.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-400-011 | 12100 | | 783 | 0 | **Tax Due** | $27.02 | $27.02 | **$54.04** | **First Installment** |
| KELLEY, RYAN & BRITTANY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 416 E BERRY AVE | 0021 | PT SW SE - BEG SE COR, NW205', | 0 | 0 | **Pen. Due** | $0.41 | $0.00 | **$0.41** | Brittany Kelley Import Payment |
| RICHVIEW, IL 62877 | 5.0000 | NW998.85', E229.16', S1009' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **783** | 0 | **Total Due** | $27.43 | $27.02 | **$54.45** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $27.43 | $27.02 | **$54.45** | Brittany Kelley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-400-012 | 12100 | 2490 E HIGH LINE RD | 0 | 0 | **Tax Due** | $1,359.04 | $1,359.04 | **$2,718.08** | **First Installment** |
| WHISENHUNT, KENNY & DONNA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2490 E HIGH LINE RD | 0040 | PT SW SE - BEG 26'N & 165.12'SE SW | 4,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.8600 | COR, N450', E484', S147.5', NW143.85', | 41,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW303.54', NW299.93' TO POB | **45,382** | 0 | **Total Due** | $1,359.04 | $1,359.04 | **$2,718.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,359.04 | $1,359.04 | **$2,718.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-400-013 | 12100 | 2580 E HIGH LINE RD | 0 | 0 | **Tax Due** | $129.58 | $129.58 | **$259.16** | **First Installment** |
| STEWART, STEVEN W & LORRENDA M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2580 E HIGH LINE RD | 0040 | PT SW SE - BEG 26'N & 465.05'SE SW | 2,534 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.1400 | COR, NE303.54', SE143.85', S302.45', | 7,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW184' TO POB | **9,755** | 0 | **Total Due** | $129.58 | $129.58 | **$259.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $129.58 | $129.58 | **$259.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-400-014 | 12100 | | 240 | 0 | **Tax Due** | $8.28 | $8.28 | **$16.56** | **First Installment** |
| WHISENHUNT, KENNY & DONNA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 2490 E HIGHLINE RD | 0021 | PT SW SE - BEG 165.06'SE & 476'N SW | 0 | 0 | **Pen. Due** | $0.25 | $0.12 | **$0.37** | kenny whisenhunt Import Payment |
| WOODLAWN, IL 62898 | 6.0300 | COR, N847.42', SE275.08', SE854.99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW344.08' TO POB | **240** | 0 | **Total Due** | $8.53 | $8.40 | **$16.93** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $8.53 | $8.40 | **$16.93** | kenny whisenhunt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-400-015 | 12100 | 2692 E HIGHLINE RD | 505 | 0 | **Tax Due** | $317.38 | $317.38 | **$634.76** | **First Installment** |
| KECK, MICHAEL & JENNIFER | 6.90184 | WOODLAWN, IL 62898 | 1,110 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 2692 E HIGHLINE RD | 0011 | PT SW SE - BEG 649.36'SE & 476.18'N SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Keck Import Payment |
| WOODLAWN, IL 62898 | 13.2800 | COR, NW135.05', NW854.99', SE1035.74', | 5,130 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE582', NW514.95' TO POB | **9,197** | 0 | **Total Due** | $317.38 | $317.38 | **$634.76** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $317.38 | $317.38 | **$634.76** | Michael Keck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-400-016 | 12100 | | 275 | 0 | **Tax Due** | $9.49 | $9.49 | **$18.98** | **First Installment** |
| KELLEY, RYAN & BRITTANY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 416 E BERRY AVE | 0021 | PT SW SE - BEG 205'NW & 582'NW SE | 0 | 0 | **Pen. Due** | $0.14 | $0.00 | **$0.14** | Brittany Kelley Import Payment |
| RICHVIEW, IL 62877 | 7.5000 | COR, NW1035.74', SE900.08', S327.37', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W229.16', S TO POB | **275** | 0 | **Total Due** | $9.63 | $9.49 | **$19.12** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $9.63 | $9.49 | **$19.12** | Brittany Kelley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-700-001 | 12103 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.81669 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | SW NW & N3/4 SE NW & W1/2 SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 163.0000 | 2/3INT W1/2 NW NW DOR 92-41-05 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-21-700-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | NW NE -SEC 21 DOR 92-41-05 5-94-0570 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-700-003 | 12100 | | 0 | 0 | **Tax Due** | $10.36 | $10.36 | **$20.72** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | W1/2 NE NW | 300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **300** | 0 | **Total Due** | $10.36 | $10.36 | **$20.72** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $10.36 | $10.36 | **$20.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-700-004 | 12100 | | 0 | 0 | **Tax Due** | $20.71 | $20.71 | **$41.42** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NE NE | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $20.71 | $20.71 | **$41.42** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $20.71 | $20.71 | **$41.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-21-801-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAMMO, JOHN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10616 BROWNING RD | 7200 | F & M BOLDT COMM #1 9568 .8203125 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47725 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-100-001 | 12100 | | 7,757 | 0 | **Tax Due** | $267.69 | $267.69 | **$535.38** | **First Installment** |
| J & J INVESTMENTS OF RICHVIEW INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 116 | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,757** | 0 | **Total Due** | $267.69 | $267.69 | **$535.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $267.69 | $267.69 | **$535.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-100-002 | 12100 | 14570 N CONCORDIA LN | 3,711 | 0 | **Tax Due** | $421.84 | $421.84 | **$843.68** | **First Installment** |
| WHEELER, COREY T | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14570 N CONCORDIA LN | 0011 | N495' SW NW 14570 N CONCORDIA LN | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.0000 | | 13,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,224** | 0 | **Total Due** | $421.84 | $421.84 | **$843.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $421.84 | $421.84 | **$843.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-22-100-003 | 12100 | | 11,809 | 0 | **Tax Due** | $407.52 | $407.52 | **$815.04** | **First Installment** |
| J & J INVESTMENTS OF RICHVIEW INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 116 | 0021 | NE NW & NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 80.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,809** | 0 | **Total Due** | $407.52 | $407.52 | **$815.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $407.52 | $407.52 | **$815.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-100-008 | 12100 | 14562 N CONCORDIA LN | 1,969 | 0 | **Tax Due** | $1,455.74 | $1,455.74 | **$2,911.48** | **First Installment** |
| BLETSCHER, BRENDA | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14562 N CONCORDIA LA | 0011 | S25 ACS SW NW 14562 N CONCORDIA | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 25.1200 | LN | 37,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,184** | 0 | **Total Due** | $1,455.74 | $1,455.74 | **$2,911.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,455.74 | $1,455.74 | **$2,911.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-100-009 | 12100 | | 1,177 | 0 | **Tax Due** | $40.62 | $40.62 | **$81.24** | **First Installment** |
| J & J INVESTMENTS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 116 | 0021 | W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $40.62 | $40.62 | **$81.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $40.62 | $40.62 | **$81.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-100-010 | 12100 | | 2,252 | 0 | **Tax Due** | $77.72 | $77.72 | **$155.44** | **First Installment** |
| J & J INVESTMENTS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 116 | 0021 | E1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,252** | 0 | **Total Due** | $77.72 | $77.72 | **$155.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $77.72 | $77.72 | **$155.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-200-001 | 12100 | 14987 N FAIRDRIVE LN | 0 | 0 | **Tax Due** | $708.20 | $708.20 | **$1,416.40** | **First Installment** |
| KISELEWSKI, BLAKE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14987 N FAIRDRIVE LN | 0040 | BEG 20' W OF NE COR SEC 22, W 209', S | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5000 | 313', E 209', N 313' TO POB | 23,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,522** | 0 | **Total Due** | $708.20 | $708.20 | **$1,416.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $708.20 | $708.20 | **$1,416.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-200-007 | 12100 | 14797 N FAIRDRIVE LN | 0 | 0 | **Tax Due** | $192.77 | $192.77 | **$385.54** | **First Installment** |
| LAWRENCE, ORA JANE | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14845 N FAIRDRIVE LN | 0040 | S436' E1000' SE NE EX BEG 287.23'NE SE | 1,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.4300 | COR, NW11.51', NW80.05', SW174.98', | 3,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW254.83', SW221.37', SW103.52', | **5,586** | 0 | **Total Due** | $192.77 | $192.77 | **$385.54** | 11/16/2023 |
| | | NW251.71', NE195.75', NE397.07', | 0 | 0 | **Paid** | $192.77 | $192.77 | **$385.54** | Online Payment |
| | | SE120.3', NE522.38', SW106.85' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-22-200-008 | 12100 | | 1,752 | 0 | Tax Due | $60.46 | $60.46 | **$120.92** | **First Installment** |
| COULTAS, JARED & STACIE D | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2907 E SNAPSHOT RD | 0021 | PT SE NE- BEG 287.23'NE SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.5700 | NW11.51', NW80.05', SW174.98', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW254.83', SW221.37', SW103.52', | **1,752** | 0 | Total Due | $60.46 | $60.46 | **$120.92** | 09/25/2023 |
| | | NW251.71', NE195.75', NE397.07', | 0 | 0 | Paid | $60.46 | $60.46 | **$120.92** | Online Payment |
| | | SE120.3'. NE522.38', SW 106.85' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-200-010 | 12100 | | 5,713 | 0 | Tax Due | $1,077.10 | $1,077.10 | **$2,154.20** | **First Installment** |
| LAWRENCE, ORA JANE | 6.90184 | | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14845 N FAIRDRIVE LN | 0011 | NE NE (EX BEG 20'W NE COR, W 209', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WOODLAWN, IL 62898 | 44.6900 | S313', E209', N313', TO POB) & N6 ACS SE | 29,047 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE | **37,212** | 0 | Total Due | $1,077.10 | $1,077.10 | **$2,154.20** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,077.10 | $1,077.10 | **$2,154.20** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-200-011 | 12100 | | 5,955 | 0 | Tax Due | $205.50 | $205.50 | **$411.00** | **First Installment** |
| HAILS, FRANKIE L | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O JARED & STACIE COULTAS | 0021 | SE NE (EX N 6ACS & EX S436' E 1000') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2907 E SNAPSHOT ROAD | 23.8100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **5,955** | 0 | Total Due | $205.50 | $205.50 | **$411.00** | 10/13/2023 |
| | | | 0 | 0 | Paid | $205.50 | $205.50 | **$411.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-200-012 | 12100 | | 2,926 | 0 | Tax Due | $100.98 | $100.98 | **$201.96** | **First Installment** |
| COULTAS, JARED & STACIE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2907 E SNAPSHOT | 0021 | W1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,926** | 0 | Total Due | $100.98 | $100.98 | **$201.96** | 09/25/2023 |
| | | | 0 | 0 | Paid | $100.98 | $100.98 | **$201.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-200-013 | 12100 | | 4,555 | 0 | Tax Due | $157.19 | $157.19 | **$314.38** | **First Installment** |
| HAILS, FRANKIE L | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O JARED & STACIE COULTAS | 0021 | E1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2907 E SNAPSHOT ROAD | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,555** | 0 | Total Due | $157.19 | $157.19 | **$314.38** | 10/13/2023 |
| | | | 0 | 0 | Paid | $157.19 | $157.19 | **$314.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-002 | 12100 | 3280 E BURBANK RD | 414 | 0 | Tax Due | $2,610.24 | $2,610.24 | **$5,220.48** | **First Installment** |
| THOMPSON, DANIELLE N & GREENWOOD, | 6.90184 | WOODLAWN, IL 62898 | 2,508 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JESSE | 0011 | W1/4 NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 3280 E BURBANK RD | 10.0000 | | 76,265 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **81,639** | 0 | Total Due | $2,610.24 | $2,610.24 | **$5,220.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,610.24 | $2,610.24 | **$5,220.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-22-300-004 | 12100 | 3488 E BURBANK RD | 335 | 0 | Tax Due | $1,067.34 | $1,067.34 | **$2,134.68** | **First Installment** |
| TRUE, LOUIS MICHAEL | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3488 E BURBANK RD | 0011 | E1/4 NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.3400 | | 45,313 | 6,171 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,100** | 0 | Total Due | $1,067.34 | $1,067.34 | **$2,134.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,067.34 | $1,067.34 | **$2,134.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-007 | 12100 | 3339 E BURBANK RD | 421 | 0 | Tax Due | $1,024.68 | $1,024.68 | **$2,049.36** | **First Installment** |
| FRICK, DARRELL G & JOYCE | 6.90184 | WOODLAWN, IL | 1,280 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3339 E BURBANK RD | 0011 | E1/2 W1/2 SE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.2300 | | 36,540 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,693** | 0 | Total Due | $1,024.68 | $1,024.68 | **$2,049.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,024.68 | $1,024.68 | **$2,049.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-008 | 12100 | 3397 E BURBANK RD | 716 | 0 | Tax Due | $827.19 | $827.19 | **$1,654.38** | **First Installment** |
| NOWOSIELSKI, DAVID ET AL | 6.90184 | WOODLAWN, IL | 3,341 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3397 E BURBANK RD | 0011 | E1/2 SE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.1700 | | 28,461 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,970** | 0 | Total Due | $827.19 | $827.19 | **$1,654.38** | 09/25/2023 |
| | | | 0 | 0 | Paid | $827.19 | $827.19 | **$1,654.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-009 | 12100 | | 808 | 0 | Tax Due | $64.09 | $64.09 | **$128.18** | **First Installment** |
| PAYNE, SHERRIE KERSH | 6.90184 | | 1,049 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3426 E BURBANK RD | 0011 | E20 AC W30 AC NE SW EX S450' E484' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,857** | 0 | Total Due | $64.09 | $64.09 | **$128.18** | 11/08/2023 |
| | | | 0 | 0 | Paid | $64.09 | $64.09 | **$128.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-010 | 12100 | 3426 E BURBANK RD | 338 | 0 | Tax Due | $1,792.10 | $1,792.10 | **$3,584.20** | **First Installment** |
| PAYNE, DAVID L & KERSH PAYNE, SHERRIE L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3426 E BURBANK RD | 0011 | S450' E484' E20 AC W30 AC NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.1900 | | 60,141 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,931** | 0 | Total Due | $1,792.10 | $1,792.10 | **$3,584.20** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,792.10 | $1,792.10 | **$3,584.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-011 | 12100 | 14004 N CONCORDIA LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASNER TOWNSHIP | 6.90184 | WOODLAWN, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DIANE WILSON (SUPERVISOR) | 0090 | PT SW SW-BEG NW COR, E1325', S105', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 13169 N DUTCH LN | 6.2700 | SW1348', N401.73' TO POB DOR 87-41-21 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-22-300-018 | 12100 | 3138 E HIGHLAND RD | 1,394 | 0 | Tax Due | $2,668.08 | $2,668.08 | **$5,336.16** | **First Installment** |
| DUNBAR, JAY & TWANA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3138 E HIGHLINE RD | 0011 | SW SW EX BEG NW COR, S401.73', | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 31.4000 | NE1348' N105', W1325' TO POB & PT SE | 77,020 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW LYG W OF RD | **83,315** | 0 | Total Due | $2,668.08 | $2,668.08 | **$5,336.16** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,668.08 | $2,668.08 | **$5,336.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-023 | 12100 | | 310 | 0 | Tax Due | $10.70 | $10.70 | **$21.40** | **First Installment** |
| PFISTER, JOSHUA PAUL | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 313 S MERRITT ST | 0021 | PT NW SW- BEG 187.5'N SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870-1198 | 5.4900 | N187.5', E660', S90', E TO E LN, S142.5', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO POB | **310** | 0 | Total Due | $10.70 | $10.70 | **$21.40** | 10/11/2023 |
| | | | 0 | 0 | Paid | $10.70 | $10.70 | **$21.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-024 | 12100 | 14252 N CONCORDIA LN | 219 | 0 | Tax Due | $103.15 | $103.15 | **$206.30** | **First Installment** |
| PFISTER, JOSHUA PAUL | 6.90184 | WOODLAWN, IL 62898 | 0 | 3,292 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 313 S MERRITT ST | 0011 | PT NW SW- BEG SW COR, N187.5', SE TO | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870-1198 | 5.4100 | PT 142.5'N SE COR, S142.5', W TO POB | 3,610 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,281** | 0 | Total Due | $103.15 | $103.15 | **$206.30** | 10/11/2023 |
| | | | 0 | 0 | Paid | $103.15 | $103.15 | **$206.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-026 | 12100 | | 0 | 0 | Tax Due | $266.28 | $266.28 | **$532.56** | **First Installment** |
| BROWN, RANDY D & JOAN E | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14486 N CONCORDIA LN | 0040 | PT NW SW- BEG 100'E NW COR, S220', | 1,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.5100 | E100', N220', W100' TO POB | 6,465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,716** | 0 | Total Due | $266.28 | $266.28 | **$532.56** | 10/12/2023 |
| | | | 0 | 0 | Paid | $266.28 | $266.28 | **$532.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-027 | 12100 | 14486 N CONCORDIA LN | 1,700 | 0 | Tax Due | $1,256.07 | $1,256.07 | **$2,512.14** | **First Installment** |
| BROWN, RANDY D | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14486 N CONCORDIA LN | 0011 | NW SW EX BEG SW COR, N375', E660', | 4,900 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 29.4400 | S90', E TO E LN NW SW, S285', W1838.21' | 45,467 | 4,669 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & ALSO EX BEG 300'E NW COR, | **52,067** | 0 | Total Due | $1,256.07 | $1,256.07 | **$2,512.14** | 10/12/2023 |
| | | S220', E100', N220', W100' TO POB | 0 | 0 | Paid | $1,256.07 | $1,256.07 | **$2,512.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-22-300-028 | 12100 | 14208 N LINWOOD LN | 0 | 0 | Tax Due | $2,081.08 | $2,081.08 | **$4,162.16** | **First Installment** |
| BARNARD, JOHN R & CHRISTINE M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14208 N LINWOOD LN | 0040 | PT S1/2 SW- BEG NE COR W1/4 SE SW, | 3,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christine Barnard Import Payment |
| WOODLAWN, IL 62898 | 3.3000 | S420', SW120', W170', NW ALG C/L RD | 62,502 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO N LN, E TO POB | **66,305** | 0 | Total Due | $2,081.08 | $2,081.08 | **$4,162.16** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,081.08 | $2,081.08 | **$4,162.16** | Christine Barnard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-22-300-029 | 12100 | 14198 E LINWOOD LN | 0 | 0 | **Tax Due** | $173.27 | $173.27 | **$346.54** | **First Installment** |
| BARNARD, JOHN R & CHRISTINE M | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14208 N LINWOOD LN | 0040 | PT S1/2 SW LYG E OF C/L E HIGHLINE RD & E LN LINWOOD LN & W OF E LN W1/4 SE SW, EX BEG NE COR W1/4 SE SW, S420', SW120', W170', NW TO N LN, E TO POB | 5,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christine Barnard Import Payment |
| WOODLAWN, IL 62898 | 5.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,021** | 0 | **Total Due** | $173.27 | $173.27 | **$346.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $173.27 | $173.27 | **$346.54** | Christine Barnard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-400-001 | 12100 | | 17,075 | 0 | **Tax Due** | $589.25 | $589.25 | **$1,178.50** | **First Installment** |
| MATTHIAS, MARCIA FAYE & BLEDSOE, MICHAEL R | 6.90184 | N1/2 SE | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 43 IRISH ROSE LN | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,075** | 0 | **Total Due** | $589.25 | $589.25 | **$1,178.50** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $589.25 | $589.25 | **$1,178.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-400-002 | 12100 | | 0 | 0 | **Tax Due** | $84.62 | $84.62 | **$169.24** | **First Installment** |
| TRI COUNTY ELEC CO OP INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0030 | NE COR SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $84.62 | $84.62 | **$169.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $84.62 | $84.62 | **$169.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-400-004 | 12100 | | 9,290 | 0 | **Tax Due** | $320.59 | $320.59 | **$641.18** | **First Installment** |
| KABAT, SANDRA RENEE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0021 | SE SE EX 1AC NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,290** | 0 | **Total Due** | $320.59 | $320.59 | **$641.18** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $320.59 | $320.59 | **$641.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-400-005 | 12100 | | 1,826 | 0 | **Tax Due** | $63.02 | $63.02 | **$126.04** | **First Installment** |
| NOWOSIELSKI, DAVID & NOSBISCH, M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3397 E BURBANK RD | 0021 | W10 AC SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,826** | 0 | **Total Due** | $63.02 | $63.02 | **$126.04** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $63.02 | $63.02 | **$126.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-22-400-006 | 12100 | 3647 E BURBANK RD | 6,545 | 0 | **Tax Due** | $225.87 | $225.87 | **$451.74** | **First Installment** |
| WILSON, HAROLD W & LAWRENCE D | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| STELLA WILSON | 0011 | SW SE EX W10 AC LIFE ESTATE: STELLA L WILSON | 2,452 | 3,816 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9024 OLD R 13 | 30.4600 | | 20,323 | 12,959 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARION, IL 62959 | | | **29,320** | 0 | **Total Due** | $225.87 | $225.87 | **$451.74** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $225.87 | $225.87 | **$451.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-22-700-001 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | SW NW & SW SW & 1/8 INT SW SW DOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 85.0000 | 92-41-05 5-94-0570 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-100-001 | 12100 | | 9,478 | 0 | Tax Due | $327.08 | $327.08 | **$654.16** | **First Installment** |
| COULTAS, JARED & STACIE D | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18664 N DEAL LN | 0021 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,478** | 0 | Total Due | $327.08 | $327.08 | **$654.16** | 09/25/2023 |
| | | | 0 | 0 | Paid | $327.08 | $327.08 | **$654.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-100-002 | 12100 | | 9,463 | 0 | Tax Due | $326.56 | $326.56 | **$653.12** | **First Installment** |
| COULTAS, JARED & STACIE D | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18664 N DEAL LN | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,463** | 0 | Total Due | $326.56 | $326.56 | **$653.12** | 09/25/2023 |
| | | | 0 | 0 | Paid | $326.56 | $326.56 | **$653.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-100-004 | 12100 | | 33,197 | 0 | Tax Due | $1,145.60 | $1,145.60 | **$2,291.20** | **First Installment** |
| WEGMANN FAMILY TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LANA KAY BROOKMAN | 0021 | E1/2 NW LYG SW OF RR (EX S363') & S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 703 S OAK ST | 146.4800 | NE LYG SW OF RR & SW NE LYG NE OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | RR & N1/2 SE LYG SW OF RR (EX BEG SE | **33,197** | 0 | Total Due | $1,145.60 | $1,145.60 | **$2,291.20** | 11/16/2023 |
| | | COR NE SE, N90', W228', S240', W1857', | 0 | 0 | Paid | $1,145.60 | $1,145.60 | **$2,291.20** | Online Payment |
| | | S668', E TO POB) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-200-002 | 12100 | | 9,092 | 0 | Tax Due | $313.76 | $313.76 | **$627.52** | **First Installment** |
| HEGGEMEIER, MATTHEW & C | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1115 S COMMUNITY AVE | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,092** | 0 | Total Due | $313.76 | $313.76 | **$627.52** | 10/16/2023 |
| | | | 0 | 0 | Paid | $313.76 | $313.76 | **$627.52** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-200-003 | 12100 | | 4,718 | 0 | Tax Due | $162.82 | $162.82 | **$325.64** | **First Installment** |
| HUTCHISON, LANCE M & CATHERINE S | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4426 E BURBANK RD | 0021 | SE NE EX PT LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 30.6800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,718** | 0 | Total Due | $162.82 | $162.82 | **$325.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $162.82 | $162.82 | **$325.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-23-200-004 | 12100 | | 6,960 | 0 | Tax Due | $240.19 | $240.19 | **$480.38** | **First Installment** |
| HEGGEMEIER, MATT & CHRIS | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | NW NE LYG NE OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 33.4100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,960** | 0 | Total Due | $240.19 | $240.19 | **$480.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $240.19 | $240.19 | **$480.38** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-003 | 12100 | | 8,265 | 0 | Tax Due | $1,055.78 | $1,055.78 | **$2,111.56** | **First Installment** |
| PAS, JOSEPH P & GHERARDINI,SUE | 6.90184 | | 94 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 825 W 13TH | 0011 | SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 19,783 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,594** | 0 | Total Due | $1,055.78 | $1,055.78 | **$2,111.56** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,055.78 | $1,055.78 | **$2,111.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-004 | 12100 | | 3,012 | 0 | Tax Due | $103.94 | $103.94 | **$207.88** | **First Installment** |
| PHELPS, CHAD E & ERIKA L | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14002 N FAIRDRIVE LN | 0021 | W1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,012** | 0 | Total Due | $103.94 | $103.94 | **$207.88** | 10/13/2023 |
| | | | 0 | 0 | Paid | $103.94 | $103.94 | **$207.88** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-006 | 12100 | 4472 E BURBANK RD | 9,763 | 0 | Tax Due | $2,247.55 | $2,247.55 | **$4,495.10** | **First Installment** |
| WEGMANN FAMILY TRUST | 6.90184 | WOODLAWN, IL 62898 | 35,063 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LANA KAY BROOKMAN | 0011 | S11 ACS SE NW & E1/2 NE SW EX E153' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 703 S OAK ST | 50.7900 | W376' S157' & E1/2 SE SW | 17,851 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **65,129** | 0 | Total Due | $2,247.55 | $2,247.55 | **$4,495.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,247.55 | $2,247.55 | **$4,495.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-007 | 12100 | 4426 E BURBANK RD | 0 | 0 | Tax Due | $470.95 | $470.95 | **$941.90** | **First Installment** |
| HUTCHISON, LANCE M & CATHY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4426 E BURBANK RD | 0040 | E153' W376' S157' E1/2 NE SW | 1,348 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.5500 | | 18,299 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,647** | 0 | Total Due | $470.95 | $470.95 | **$941.90** | 11/16/2023 |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#28259 FOR $761.90 DATED 11-19-14 FIRST INSTALLMENT ALREADY PAID FOR 2013 RE. | | | 0 | 0 | Paid | $470.95 | $470.95 | **$941.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-009 | 12100 | | 1,001 | 0 | Tax Due | $34.55 | $34.55 | **$69.10** | **First Installment** |
| COULTAS, JARED & STACIE D | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18664 N DEAL LN | 0021 | E5 ACS NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,001** | 0 | Total Due | $34.55 | $34.55 | **$69.10** | 09/25/2023 |
| | | | 0 | 0 | Paid | $34.55 | $34.55 | **$69.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-23-300-010 | 12100 | | 7,749 | 0 | **Tax Due** | $456.70 | $456.70 | **$913.40** | **First Installment** |
| COULTAS, JARED & STACIE D | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18664 N DEAL LN | 0011 | NW SW EX E5 ACS & EX BEG SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 33.0000 | E295', N295', W295', S295' TO POB | 3,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,234** | 0 | **Total Due** | $456.70 | $456.70 | **$913.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $456.70 | $456.70 | **$913.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-011 | 12100 | 4042 E BURBANK RD | 0 | 0 | **Tax Due** | $75.89 | $75.89 | **$151.78** | **First Installment** |
| SCOTT, DAVID B & AMY L | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4042 E BURBANK RD | 0040 | PT NW SW- BEG SW COR, E295', N295', | 4,384 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 2.0000 | W295', S295' TO POB | 3,815 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,199** | 0 | **Total Due** | $75.89 | $75.89 | **$151.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $75.89 | $75.89 | **$151.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-012 | 12100 | 4360 E BURBANK RD | 2,118 | 0 | **Tax Due** | $531.27 | $531.27 | **$1,062.54** | **First Installment** |
| WARREN, NICHOLAS A & AMY M | 6.90184 | WOODLAWN, IL 62898 | 13,277 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4358 E BURBANK RD | 0011 | W1/2 NE SW EX BEG SW COR, N332.77', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.0000 | SE655.46', SW332.77', NW653.55' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,395** | 0 | **Total Due** | $531.27 | $531.27 | **$1,062.54** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $531.27 | $531.27 | **$1,062.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-014 | 12100 | | 0 | 0 | **Tax Due** | $33.86 | $33.86 | **$67.72** | **First Installment** |
| BARNETT, JEFFREY & AMANDA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3402 NATURE TRAIL LN | 0030 | PT W1/2 NE SW - BEG SW COR , | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | N208.77', SE208.77', S208.77', NW208.77' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **981** | 0 | **Total Due** | $33.86 | $33.86 | **$67.72** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $33.86 | $33.86 | **$67.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-23-300-015 | 12100 | 4358 E BURBANK RD | 0 | 0 | **Tax Due** | $2,708.25 | $2,708.25 | **$5,416.50** | **First Installment** |
| WARREN, NICHOLAS A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4358 E BURBANK RD | 0040 | PT W1/2 NE SW - BEG SW COR, N332.77', | 4,215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.0000 | SE655.46', SW332.77', NW653.55' TO POB | 80,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (EX S208.77' W208.77') | **84,479** | 0 | **Total Due** | $2,708.25 | $2,708.25 | **$5,416.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,708.25 | $2,708.25 | **$5,416.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-23-400-002 | 12100 | 4721 E BURBANK RD | 0 | 0 | **Tax Due** | $150.95 | $150.95 | **$301.90** | **First Installment** |
| KISELEWSKI, PAULA M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4721 E BURBANK RD | 0040 | BEG NE COR E1/2 SW SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 7,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,374** | 0 | **Total Due** | $150.95 | $150.95 | **$301.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $150.95 | $150.95 | **$301.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-23-400-003 | 12100 | 4505 E BURBANK RD | 4,638 | 0 | Tax Due | $2,550.20 | $2,550.20 | **$5,100.40** | **First Installment** |
| MARTIN, JOHN M & TRACY L TRUSTEES | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| MARTIN FAMILY REVOC LIVING TRUST | 0011 | W1/2 SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4505 E BURBANK RD | 20.0000 | | 72,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **79,899** | 0 | Total Due | $2,550.20 | $2,550.20 | **$5,100.40** | 09/28/2023 |
| | | | 0 | 0 | Paid | $2,550.20 | $2,550.20 | **$5,100.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-400-004 | 12100 | | 4,492 | 0 | Tax Due | $155.02 | $155.02 | **$310.04** | **First Installment** |
| ELLIS, GORDON B | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4869 E BURBANK RD | 0021 | E1/2 SW SE EX 2AC NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 18.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,492** | 0 | Total Due | $155.02 | $155.02 | **$310.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $155.02 | $155.02 | **$310.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-400-005 | 12100 | 4869 E BURBANK RD | 5,401 | 0 | Tax Due | $1,046.29 | $1,046.29 | **$2,092.58** | **First Installment** |
| ELLIS, GORDON | 6.90184 | WOODLAWN, IL 62898 | 15,854 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4869 E BURBANK RD | 0011 | SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-9649 | 40.0500 | | 17,612 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,319** | 0 | Total Due | $1,046.29 | $1,046.29 | **$2,092.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,046.29 | $1,046.29 | **$2,092.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-400-006 | 12100 | 4648 E BURBANK RD | 378 | 0 | Tax Due | $1,132.59 | $1,132.59 | **$2,265.18** | **First Installment** |
| ALLEN, STEVEN T | 6.90184 | WOODLAWN, IL 62898 | 149 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4648 E BURBANK RD | 0011 | PT N1/2 SE- BEG 1385'W SE COR, N668', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.7300 | W700', S668', E700' TO POB | 29,841 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,820** | 0 | Total Due | $1,132.59 | $1,132.59 | **$2,265.18** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,132.59 | $1,132.59 | **$2,265.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-400-010 | 12100 | 4995 E BURBANK RD | 186 | 0 | Tax Due | $2,219.91 | $2,219.91 | **$4,439.82** | **First Installment** |
| HUTCHISON, LARAMIE | 6.90184 | WOODLAWN, IL 62898 | 2,008 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4995 E BURBANK RD | 0011 | PT NE SE- BEG 266.31'W SE COR, | 2,452 | 0 | Pen. Due | $0.00 | $33.30 | **$33.30** | Online Payment |
| WOODLAWN, IL 62898 | 5.0400 | N466.69', W466.69', S466.69', E466.69' TO | 65,682 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **70,328** | 0 | Total Due | $2,219.91 | $2,253.21 | **$4,473.12** | 11/17/2023 |
| | | | 0 | 0 | Paid | $2,219.91 | $2,253.21 | **$4,473.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-23-400-011 | 12100 | | 329 | 0 | Tax Due | $11.36 | $11.36 | **$22.72** | **First Installment** |
| HUTCHISON, LARAMIE E & LYNN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4995 E BURBANK RD | 0021 | PT NE SE- BEG SE COR, N908', W228', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.6100 | S240', W505', S663', E735' TO POB EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 266.31'W SE COR, N466.69', | **329** | 0 | Total Due | $11.36 | $11.36 | **$22.72** | 09/21/2023 |
| | | W466.69', S466.69', E466.69' TO POB & EX | 0 | 0 | Paid | $11.36 | $11.36 | **$22.72** | Online Payment |
| | | RR | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-23-400-017 | 12100 | 4702 E BURBANK RD | 937 | 0 | **Tax Due** | $159.78 | $159.78 | **$319.56** | **First Installment** |
| MULLINS, HELEN TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15899 N WOODLAWN LN | 0011 | PT N1/2 SE- BEG 733'W SE COR, N688', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.1300 | W652', S TO S LN, E652' TO POB | 1,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,630** | 0 | **Total Due** | $159.78 | $159.78 | **$319.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $159.78 | $159.78 | **$319.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-23-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | 60AC E1/2 NW & S1/2 SE & NE SW & 1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 234.2100 | INT N1/2 SE EX 2.59AC NE & S11AC SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 92-41-05 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-100-003 | 12100 | | 9,643 | 0 | **Tax Due** | $332.77 | $332.77 | **$665.54** | **First Installment** |
| HUTCHISON, LANCE M & CATHERINE S | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4426 E BURBANK RD | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,643** | 0 | **Total Due** | $332.77 | $332.77 | **$665.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $332.77 | $332.77 | **$665.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-100-004 | 12100 | | 4,086 | 0 | **Tax Due** | $141.01 | $141.01 | **$282.02** | **First Installment** |
| STERLING, MARLA RUE & WATKINS, | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MARGARET | 0021 | N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O MARLA RUE STERLING | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 318 | | | **4,086** | 0 | **Total Due** | $141.01 | $141.01 | **$282.02** | 10/03/2023 |
| EAGLE NEST, NM 87718-0318 | | | 0 | 0 | **Paid** | $141.01 | $141.01 | **$282.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-100-007 | 12100 | | 4,089 | 0 | **Tax Due** | $141.11 | $141.11 | **$282.22** | **First Installment** |
| TIEMANN, MICHAEL & JULIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14775 N BIRMINGHAM LN | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 23.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,089** | 0 | **Total Due** | $141.11 | $141.11 | **$282.22** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $141.11 | $141.11 | **$282.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-100-009 | 12100 | 14775 N BIRMINGHAM LN | 4,047 | 0 | **Tax Due** | $2,744.66 | $2,744.66 | **$5,489.32** | **First Installment** |
| TIEMANN, MICHAEL & JULIE | 6.90184 | WOODLAWN, IL | 4,516 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14775 N BIRMINGHAM LN | 0011 | S1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 74,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,534** | 0 | **Total Due** | $2,744.66 | $2,744.66 | **$5,489.32** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,744.66 | $2,744.66 | **$5,489.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 12/11/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 12/11/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-200-002 | 12100 | | 9,150 | 0 | **Tax Due** | $315.76 | $315.76 | **$631.52** | **First Installment** |
| OWENS, HAROLD I & DONNA K | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15017 N WOODLAWN LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,150** | 0 | **Total Due** | $315.76 | $315.76 | **$631.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $315.76 | $315.76 | **$631.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-008 | 12100 | 5644 E ATLANTA RD | 213 | 0 | **Tax Due** | $1,592.15 | $1,592.15 | **$3,184.30** | **First Installment** |
| MAY, DENNIS & DEBRA D | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5644 E ATLANTA RD | 0011 | S440' W1/2 NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.6700 | | 54,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,137** | 0 | **Total Due** | $1,592.15 | $1,592.15 | **$3,184.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,592.15 | $1,592.15 | **$3,184.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-010 | 12100 | 5726 E ATLANTA RD | 824 | 7,403 | **Tax Due** | $1,689.68 | $1,689.68 | **$3,379.36** | **First Installment** |
| LAUGHLIN, ROBERT M & BRENDA L | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5726 E ATLANTA RD | 0011 | E132' E20 ACS NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.0000 | | 64,090 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,366** | 0 | **Total Due** | $1,689.68 | $1,689.68 | **$3,379.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,689.68 | $1,689.68 | **$3,379.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-011 | 12100 | 5977 E ATLANTA RD | 1,255 | 0 | **Tax Due** | $614.54 | $614.54 | **$1,229.08** | **First Installment** |
| BAILEY, JERRY L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 5977 E ATLANTA RD | 0011 | W1/2 N15 ACS SE NE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.5000 | | 23,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,808** | 0 | **Total Due** | $614.54 | $614.54 | **$1,229.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $614.54 | $614.54 | **$1,229.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-012 | 12100 | 14631 N WOODLAWN LN | 1,680 | 0 | **Tax Due** | $222.17 | $222.17 | **$444.34** | **First Installment** |
| WILLIAMS, MARILYN & TURNER, A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5989 E ATLANTA RD | 0011 | E1/2 N15 ACS SE NE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.5900 | | 10,857 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,438** | 0 | **Total Due** | $222.17 | $222.17 | **$444.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $222.17 | $222.17 | **$444.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-013 | 12100 | 14621 N WOODLAWN LN | 8,463 | 0 | **Tax Due** | $460.98 | $460.98 | **$921.96** | **First Installment** |
| LOYD, JOYCE & WATKINS, MARGARET ET AL | 6.90184 | WOODLAWN, IL 62898 | 472 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12915 N WOODLAWN LN | 0011 | SE NE EX N15 ACS & N20 ACS NE SE | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 46.2700 | | 3,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,358** | 0 | **Total Due** | $460.98 | $460.98 | **$921.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $460.98 | $460.98 | **$921.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-200-016 | 12100 | 14978 N BIRMINGHAM LN | 0 | 0 | **Tax Due** | $961.39 | $961.39 | **$1,922.78** | **First Installment** |
| PETERSEN, JAN R & KARA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14978 N BIRMINGHAM LN | 0040 | PT NW NE- BEG NW COR, E655.98', | 3,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.3300 | S221.13', W655.98', N221.13' TO POB | 30,038 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,859** | 0 | **Total Due** | $961.39 | $961.39 | **$1,922.78** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $961.39 | $961.39 | **$1,922.78** | Jan Petersen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-017 | 12100 | 14868 N BIRMINGHAM LN | 357 | 0 | **Tax Due** | $2,791.49 | $2,791.49 | **$5,582.98** | **First Installment** |
| RITCHEY, KYLE F & REBECCA BREANNE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14868 N BIRMINGHAM LN | 0011 | W1/2 NW NE EX S440' & EX BEG NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 10.1800 | COR, E665.98', S221.13', W655.98', | 84,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N221.13' TO POB | **86,891** | 0 | **Total Due** | $2,791.49 | $2,791.49 | **$5,582.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,791.49 | $2,791.49 | **$5,582.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-018 | 12100 | 5676 E ATLANTA RD | 760 | 0 | **Tax Due** | $1,152.61 | $1,152.61 | **$2,305.22** | **First Installment** |
| PETERSON, BRENT | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 5676 E ATLANTA RD | 0011 | PT NW NE - BEG 408.17'W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | W247.5', N997.36', E169.06', S372.47', E80', | 36,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S624.93' TO POB | **39,400** | 0 | **Total Due** | $1,152.61 | $1,152.61 | **$2,305.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,152.61 | $1,152.61 | **$2,305.22** | Brent Peterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-019 | 12100 | | 239 | 0 | **Tax Due** | $216.93 | $216.93 | **$433.86** | **First Installment** |
| RICHARDSON, CHRISTOPHER | 6.90184 | | 6,047 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5698 E ATLANTA RD | 0011 | PT NW NE - BEG 325.67'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.3100 | W82.5', N624.93', W80', N TO A PT 660'N S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, E TO A PT 330' W LN, S660' TO POB | **6,286** | 0 | **Total Due** | $216.93 | $216.93 | **$433.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $216.93 | $216.93 | **$433.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/27/2021 ** JOAN 10/27/2021 RETURNED CK#71034072 FOR $217.24 DATED 10-22-21 ON 2020 REAL ESTATE TAXES. FIRST INSTALLMENT HAS NOT BEEN PAID. DUE DATE WAS 9-10-21. LATE FEE $6.52 IS DUE (GOOD THROUGH 11-10-21) TOTAL AMOUNT DUE FOR THE 1ST INSTAL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-200-020 | 12100 | 5698 E ATLANTA RD | 620 | 0 | **Tax Due** | $1,016.64 | $1,016.64 | **$2,033.28** | **First Installment** |
| RICHARDSON, CHRISTOPHER | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5698 E ATLANTA RD | 0011 | E1/2 NW NE (EX E132' AS MEAS ALG N LN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 9.6900 | & EX BEG 325.67'W SE COR, W330', | 26,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N997.36', E169.06', S TO A PT 660'N S LN, | **29,460** | 0 | **Total Due** | $1,016.64 | $1,016.64 | **$2,033.28** | 11/13/2023 |
| | | E TO A PT 330'E W LN, S660' TO POB) | 0 | 0 | **Paid** | $1,016.64 | $1,016.64 | **$2,033.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/27/2021 RETURNED CK#71034073 FOR $942.21 DATED 10-22-21 ON 2020 REAL ESTATE TAXES. FIRST INSTALLMENT HAS NOT BEEN PAID. DUE DATE WAS 9-10-21. LATE FEE $28.27 IS DUE (GOOD THROUGH 11-10-21) TOTAL AMOUNT DUE FOR THE 1ST INSTALLMENT IS $970.48 TO

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-200-021 | 12100 | 5663 E ATLANTA RD | 7,181 | 0 | Tax Due | $3,397.85 | $3,397.85 | **$6,795.70** | **First Installment** |
| GAITHER, THOMAS S & DENISE H | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5663 E ATLANTA RD | 0011 | SW NE (EX 2 AC TR IN NE COR) | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 38.0000 | | 96,829 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,462** | 0 | Total Due | $3,397.85 | $3,397.85 | **$6,795.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,397.85 | $3,397.85 | **$6,795.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-200-022 | 12100 | 5711 E ATLANTA RD | 0 | 0 | Tax Due | $506.18 | $506.18 | **$1,012.36** | **First Installment** |
| GAITHER, DERRICK S & KAYLA M | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5711 E ATLANTA RD | 0040 | 2 AC TR IN NE COR SW NE | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 11,628 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,668** | 0 | Total Due | $506.18 | $506.18 | **$1,012.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $506.18 | $506.18 | **$1,012.36** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-301-002 | 12100 | 5234 E BURBANK RD | 1,234 | 0 | Tax Due | $298.78 | $298.78 | **$597.56** | **First Installment** |
| SCHAFER, SHARON J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 411 | 0011 | PT NW SW LYG NE OF RR | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 26.8300 | | 22,365 | 6,393 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,051** | 0 | Total Due | $298.78 | $298.78 | **$597.56** | 10/20/2023 |
| | | | 0 | 0 | Paid | $298.78 | $298.78 | **$597.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-302-001 | 12100 | 5060 E BURBANK RD | 322 | 0 | Tax Due | $2,442.67 | $2,442.67 | **$4,885.34** | **First Installment** |
| ROWELL, DANNY & BARBARA | 6.90184 | WOODLAWN, IL 62898 | 17,045 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5060 E BURBANK RD | 0011 | NW SW LYG SW OF RR | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | jason ROWELL Import Payment |
| WOODLAWN, IL 62898 | 9.0800 | | 95,395 | 33,431 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **115,214** | 0 | Total Due | $2,442.67 | $2,442.67 | **$4,885.34** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,442.67 | $2,442.67 | **$4,885.34** | jason ROWELL Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-326-005 | 12100 | 5472 E BURBANK RD | 1,400 | 0 | Tax Due | $1,499.74 | $1,499.74 | **$2,999.48** | **First Installment Sold at Tax Sale** |
| MCMAHON, THERESA A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 5472 E BURBANK RD | 0011 | PT NE SW-BEG SE COR, W402', N TO N | 2,452 | 0 | Pen. Due | $89.98 | $67.49 | **$157.47** | JICTB, INC |
| WOODLAWN, IL 62898 | 10.3500 | LN, E TO PT 120.84' W OF NE COR, S716', | 45,607 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | E120.84', S612.61' TO POB | **49,459** | 0 | Total Due | $1,589.72 | $1,641.23 | **$3,230.95** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $1,589.72 | $1,641.23 | **$3,230.95** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-326-007 | 12100 | 5354 E BURBANK RD | 1,527 | 0 | Tax Due | $1,238.54 | $1,238.54 | **$2,477.08** | **First Installment** |
| HOOD, ROBERT J & WIFE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5354 E BURBANK RD | 0011 | W696' S813.61' NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 13.5400 | | 45,411 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,390** | 0 | Total Due | $1,238.54 | $1,238.54 | **$2,477.08** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,238.54 | $1,238.54 | **$2,477.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-326-008 | 12100 | | 812 | 0 | Tax Due | $28.02 | $28.02 | **$56.04** | **First Installment** |
| HOOD, ROBERT J & JOYCE A | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5354 E BURBANK RD | 0021 | W201' E628' S1084' NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.1100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **812** | 0 | Total Due | $28.02 | $28.02 | **$56.04** | 10/10/2023 |
| | | | 0 | 0 | Paid | $28.02 | $28.02 | **$56.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-326-009 | 12100 | | 432 | 0 | Tax Due | $14.91 | $14.91 | **$29.82** | **First Installment** |
| SPIHLMANN, ALLEN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6200 NURSERY RD | 0021 | W10 ACS OF FOLL DESC TR- S1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALBERS, IL 62215 | 10.0000 | & W1/2 NE SW EX S813.61' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **432** | 0 | Total Due | $14.91 | $14.91 | **$29.82** | 09/22/2023 |
| **Notes** US DISTRICT COURT CIVIL NO 09-653-DRH<br>DOR 10-41-16<br>1/2 YR ASSESSMENT FOR 2011 | | | 0 | 0 | Paid | $14.91 | $14.91 | **$29.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-326-010 | 12100 | | 89 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOLEVER, DEBRA JEWEL | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 401 S MAIN | 0029 | PT SE NW & PT NE SW- BEG 813.61'N SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 19.7300 | COR NE SW, E696', N270.39', E201', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1084', E25', N TO N LN NE SW, E402', N | **89** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | TO NE COR S1/2 SE NW, W TO NW COR | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | S1/2 SE NW, S TO POB EX W10 ACS | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-351-002 | 12100 | 5115 E BURBANK RD | 0 | 0 | Tax Due | $220.00 | $220.00 | **$440.00** | **First Installment** |
| WILLIAMS, SONYA R | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5173 E BURBANK RD | 0040 | PT SW SW- BEG NW COR, E361.5', | 3,469 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.7300 | S361.5' W361.5', N361.5' TO POB EX RD | 8,906 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,375** | 0 | Total Due | $220.00 | $220.00 | **$440.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $220.00 | $220.00 | **$440.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-351-005 | 12100 | 5173 E BURBANK RD | 3,989 | 0 | Tax Due | $1,649.40 | $1,649.40 | **$3,298.80** | **First Installment** |
| WILLIAMS FAMILY TRUST | 6.90184 | WOODLAWN, IL | 4,913 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| STANTON C & SHERRY LEA WILLIAMS-TRUSTE | 0011 | SW SW (EX RR & EX N361.5' W361.5' & EX | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5173 E BURBANK RD | 34.9200 | PT LYG IN FOLL DESC TR: BEG 505.2'SE | 68,562 | 19,120 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | & 238.68'N SW COR, SE450', S400', | **79,916** | 0 | Total Due | $1,649.40 | $1,649.40 | **$3,298.80** | 11/16/2023 |
| | | SW468.68', N605.44' TO POB) | 0 | 0 | Paid | $1,649.40 | $1,649.40 | **$3,298.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-351-006 | 12100 | 5171 E BURBANK RD | 0 | 0 | Tax Due | $227.56 | $227.56 | **$455.12** | **First Installment** |
| WILLIAMS, DOUGLAS W & PATRICIA | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5171 E BURBANK RD | 0040 | PT FOLL DESC TR LYG IN SW SW: BEG | 3,285 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.4200 | 505.2'SE & 238.68'N SW COR, SE450', S400', SW468.68' N605.44' TO POB | 9,309 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,594** | 0 | Total Due | $227.56 | $227.56 | **$455.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $227.56 | $227.56 | **$455.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-376-003 | 12100 | | 10,084 | 0 | Tax Due | $347.99 | $347.99 | **$695.98** | **First Installment** |
| RYNSKI, JOSEPH S | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 28656 IDAHO RD | 0021 | SE SW LYG N OF L & N RR EX BNRR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 44.6300 | ROW & SW SE LYG N L&N RR EX OAK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PARK ESTATES | **10,084** | 0 | Total Due | $347.99 | $347.99 | **$695.98** | 09/22/2023 |
| | | | 0 | 0 | Paid | $347.99 | $347.99 | **$695.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-377-001 | 12102 | | 0 | 0 | Tax Due | $389.28 | $389.28 | **$778.56** | **First Installment** |
| CLINTON, KEVIN L & REBECCA J | 7.00650 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 PARK ST | 0040 | PT SE SW E RR | 1,226 | 0 | Pen. Due | $0.00 | $11.68 | **$11.68** | Rebecca Clinton Import Payment |
| WOODLAWN, IL 62898 | 0.5000 | | 9,886 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,112** | 0 | Total Due | $389.28 | $410.96 | **$800.24** | 12/20/2023 |
| **Notes** REFUND CK#28090 DATED 10-16-14 FOR $18.59 OVERPAYMENT ON 2013 RE TAXES. | | | 0 | 0 | Paid | $389.28 | $410.96 | **$800.24** | Rebecca Clinton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-377-002 | 12102 | 202 PARK ST | 0 | 0 | Tax Due | $85.41 | $85.41 | **$170.82** | **First Installment** |
| CLINTON, KEVIN L | 7.00650 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 PARK ST | 0040 | SE COR SE SW | 1,763 | 0 | Pen. Due | $0.00 | $2.56 | **$2.56** | Rebecca Clinton Import Payment |
| WOODLAWN, IL 62898 | 0.7600 | | 6,675 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,438** | 0 | Total Due | $85.41 | $97.97 | **$183.38** | 12/20/2023 |
| | | | 0 | 0 | Paid | $85.41 | $97.97 | **$183.38** | Rebecca Clinton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-377-003 | 12102 | | 0 | 0 | Tax Due | $42.95 | $42.95 | **$85.90** | **First Installment** |
| CLINTON, KEVIN & REBECCA | 7.00650 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 PARK ST | 0030 | E SD SE COR SE SW | 1,226 | 0 | Pen. Due | $0.00 | $1.29 | **$1.29** | Rebecca Clinton Import Payment |
| WOODLAWN, IL 62898 | 0.5000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,226** | 0 | Total Due | $42.95 | $54.24 | **$97.19** | 12/20/2023 |
| | | | 0 | 0 | Paid | $42.95 | $54.24 | **$97.19** | Rebecca Clinton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-401-001 | 12100 | 5486 E BURBANK RD | 184 | 0 | Tax Due | $161.19 | $161.19 | **$322.38** | **First Installment** |
| RICHARDSON, MICHAEL A REC TR | 6.90184 | WOODLAWN, IL 62898 | 1,143 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5486 E BURBANK RD | 0011 | E120.84' N716' NE SW & W183.35' N716' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | NW SE | 13,664 | 1,772 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,443** | 0 | Total Due | $161.19 | $161.19 | **$322.38** | 10/13/2023 |
| | | | 0 | 0 | Paid | $161.19 | $161.19 | **$322.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-401-004 | 12102 | 102 HIGH LINE RD | 0 | 0 | Tax Due | $85.03 | $85.03 | $170.06 | First Installment |
| VANGETSON, AMANDA | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 102 HIGH LINE RD | 0040 | PT NW SE- BEG SE COR, W208.71', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0000 | N208.71', E208.71', S208.71' TO POB | 5,975 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 8,427 | 0 | Total Due | $85.03 | $85.03 | $170.06 | 11/13/2023 |
| | | | 0 | 0 | Paid | $85.03 | $85.03 | $170.06 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-24-401-005 | 12100 | | 8,739 | 0 | Tax Due | $301.58 | $301.58 | $603.16 | First Installment |
| WILLIAMS, ROY GENE & LYNN MARDEL | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 09/27/2023 |
| 610 CARLTON ST | 0021 | NW SE EX BEG NW COR, E183.35', S716', | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| BENTON, IL 62812 | 35.1300 | W TO W LN, N TO POB & EX BEG SE | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | COR, N208.71', W417.42', S178.71', | 8,739 | 0 | Total Due | $301.58 | $301.58 | $603.16 | 09/27/2023 |
| | | E208.71', S30', E208.71' TO POB | 0 | 0 | Paid | $301.58 | $301.58 | $603.16 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-24-401-006 | 12100 | 5638 E BURBANK RD | 0 | 0 | Tax Due | $336.19 | $336.19 | $672.38 | First Installment Sold at Tax Sale |
| SCHOENBECK, MATTHEW O & KELLY | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 01/17/2024 |
| 5638 E BURBANK RD | 0040 | PT NW SE- BEG 208.71'W SE COR, | 2,106 | 0 | Pen. Due | $20.17 | $15.13 | $35.30 | TERMINUS INVESTMENTS, INC |
| WOODLAWN, IL 62898 | 0.8600 | N208.71', W208.71', S208.71', E208.71' TO | 13,636 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | POB EX PT FOR ED | 15,742 | 0 | Total Due | $356.36 | $425.32 | $781.68 | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $356.36 | $425.32 | $781.68 | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-24-426-003 | 12100 | 14300 N SINGING WOODS LN | 0 | 0 | Tax Due | $977.86 | $977.86 | $1,955.72 | First Installment |
| WIELT, BARRY W & STACEY L | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 09/28/2023 |
| 14300 N SINGING WOODS LN | 0040 | PT NE SE-BEG SW COR NE SE, N416.9', | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 2.0000 | E218.77', S379.52', SW221.93' TO POB LN | 31,296 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | #0000014233 | 34,336 | 0 | Total Due | $977.86 | $977.86 | $1,955.72 | 10/26/2023 |
| | | | 0 | 0 | Paid | $977.86 | $977.86 | $1,955.72 | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-24-426-006 | 12100 | 5832 E SINGING WOODS RD | 0 | 0 | Tax Due | $2,314.40 | $2,314.40 | $4,628.80 | First Installment |
| SCHNEIDER, RONALD & PAULETTE A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 11/16/2023 |
| 5832 E SINGING WOODS RD | 0040 | PT NE SE-COMM SW COR NE SE, N416.9', | 2,996 | 0 | Pen. Due | $34.72 | $0.00 | $34.72 | Online Payment |
| WOODLAWN, IL 62898 | 1.9300 | E508.4' TO POB, N300', E280.10', S300', | 70,070 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | W280.72' TO POB | 73,066 | 0 | Total Due | $2,349.12 | $2,314.40 | $4,663.52 | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,349.12 | $2,314.40 | $4,663.52 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-24-426-008 | 12100 | 5804 E SINGING WOODS RD | 0 | 0 | Tax Due | $1,153.23 | $1,153.23 | $2,306.46 | First Installment |
| STUBBINS, MARK | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/04/2023 |
| 5804 E SINGING WOODS RD | 0040 | PT NE SE-BEG 416.9' N & 218' E SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | N300', E145.2', S300', W145.2' TO POB | 36,966 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 39,418 | 0 | Total Due | $1,153.23 | $1,153.23 | $2,306.46 | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,153.23 | $1,153.23 | $2,306.46 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-426-009 | 12100 | 5820 E SINGING WOODS RD | 0 | 0 | Tax Due | $1,365.74 | $1,365.74 | **$2,731.48** | **First Installment** |
| LEATHERS, JERROD R | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5820 E SINGING WOODS RD | 0040 | PT NE SE-BEG 416.9' N & 363.2' E SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0000 | COR, N300', E145.2', S300', W145.2' TO | 43,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **45,576** | 0 | Total Due | $1,365.74 | $1,365.74 | **$2,731.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,365.74 | $1,365.74 | **$2,731.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-426-010 | 12100 | 5780 E SINGING WOODS RD | 0 | 0 | Tax Due | $1,198.06 | $1,198.06 | **$2,396.12** | **First Installment** |
| GILLISPIE, LARRY A & LAURA A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5780 E SINGING WOODS RD | 0040 | PT NE SE-BEG 416.9', N SW COR, NE SE, | 2,745 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5000 | N300', E218', S300', W218' TO POB | 37,972 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,717** | 0 | Total Due | $1,198.06 | $1,198.06 | **$2,396.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,198.06 | $1,198.06 | **$2,396.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-426-013 | 12100 | 14335 N WOODLAWN LN | 0 | 0 | Tax Due | $1,681.05 | $1,681.05 | **$3,362.10** | **First Installment** |
| VERHINES, DONALD G JR & NANCY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14335 N WOODLAWN LN | 0040 | PT NE SE- COM SW COR, NE593.91', | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.5000 | E204.37' TO POB, N615.59', E534.11', | 51,380 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S612.28', W530.18' TO POB EX S5 ACS | **54,713** | 0 | Total Due | $1,681.05 | $1,681.05 | **$3,362.10** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,681.05 | $1,681.05 | **$3,362.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-426-016 | 12100 | 5801 E SINGING WOODS RD | 0 | 0 | Tax Due | $1,161.62 | $1,161.62 | **$2,323.24** | **First Installment** |
| JOHNSON, STEVEN W & JILL | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5801 E SINGING WOODS RD | 0040 | PT NE SE- BEG 221.93'NE SW COR, | 3,162 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.2100 | N379.52', E239.63', SE332.52', SW301.16' | 36,499 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **39,661** | 0 | Total Due | $1,161.62 | $1,161.62 | **$2,323.24** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,161.62 | $1,161.62 | **$2,323.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-426-017 | 12100 | | 0 | 0 | Tax Due | $58.43 | $58.43 | **$116.86** | **First Installment** |
| SCHNEIDER, RONALD & PAULETTE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| PO BOX 315 | 0030 | PT NE SE- BEG 523.09'NE SW COR, | 1,693 | 0 | Pen. Due | $1.75 | $0.88 | **$2.63** | RAVEN SECURITIES, INC |
| WOODLAWN, IL 62898 | 2.2100 | NW332.52', E330.72', S315.59', W204.37', | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | SW70.82' TO POB | **1,693** | 0 | Total Due | $60.18 | $89.31 | **$149.49** | 11/22/2023 |
| **Notes** ** JOAN 11/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE CK#2068 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $60.18 | $89.31 | **$149.49** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-426-018 | 12100 | | 0 | 0 | Tax Due | $27.75 | $27.75 | **$55.50** | **First Installment** |
| JONES, STEVE & NANCY | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0030 | PT NE SE- BEG SW COR, NE593.91', | 804 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8200 | E204.37', S TO N LN WOODLAWN CORP, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO PT 585.06'E & 82.28'N SW COR NE | **804** | 0 | Total Due | $27.75 | $27.75 | **$55.50** | 11/03/2023 |
| | | SE, S82.28', W585.06' TO POB | 0 | 0 | Paid | $27.75 | $27.75 | **$55.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-426-019 | 12100 | 14311 N WOODLAWN LN | 0 | 0 | **Tax Due** | $2,365.57 | $2,365.57 | **$4,731.14** | **First Installment** |
| RICHARDSON, DEE ELLEN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14311 N WOODLAWN LN | 0040 | PT NE SE- COMM 593.91'NE & 204.37'E | 4,915 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.1900 | SW COR N615.59', E534.11', S612.28', | 81,156 | 6,522 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W150', S TO N LN WOODLAWN CORP, | **86,071** | 0 | **Total Due** | $2,365.57 | $2,365.57 | **$4,731.14** | 11/07/2023 |
| | | W381.18', N TO POB EX N2.50 ACS | 0 | 0 | **Paid** | $2,365.57 | $2,365.57 | **$4,731.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-426-020 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARDSON, DEE ELLEN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14311 N WOODLAWN LN | 0030 | N10 ACS OF FOLL DESC TR- BEG SE | 60 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0600 | COR NE SE, N100', W150', S100', E150' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX N.04 ACS | **60** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-451-001 | 12102 | 208 LILY LN | 0 | 0 | **Tax Due** | $1,052.45 | $1,052.45 | **$2,104.90** | **First Installment** |
| BRUMBAUGH, BEECHWORTH IV & C | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 208 LILY LN | 0040 | OAK PARK ESTATES LOT 32 | 1,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 34,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,042** | 0 | **Total Due** | $1,052.45 | $1,052.45 | **$2,104.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,052.45 | $1,052.45 | **$2,104.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-451-002 | 12102 | | 0 | 0 | **Tax Due** | $62.05 | $62.05 | **$124.10** | **First Installment** |
| COLEMAN, CARLEEN & NEWELL, S | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 204 LILLY LN | 0030 | OAK PARK ESTATES LOT 31 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,771** | 0 | **Total Due** | $62.05 | $62.05 | **$124.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $62.05 | $62.05 | **$124.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-451-003 | 12102 | 204 LILLY LN | 0 | 0 | **Tax Due** | $828.73 | $828.73 | **$1,657.46** | **First Installment** |
| COLEMAN, CARLEEN & NEWELL, S | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 204 LILLY LN | 0040 | OAK PARK ESTATES LOT 30 | 1,771 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 44,910 | 12,025 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,681** | 0 | **Total Due** | $828.73 | $828.73 | **$1,657.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $828.73 | $828.73 | **$1,657.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-451-004 | 12102 | | 0 | 0 | **Tax Due** | $62.08 | $62.08 | **$124.16** | **First Installment** |
| DAVIS, JAMES A | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 200 LILY LN | 0040 | OAK PARK ESTATES LOT 29 | 1,772 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,772** | 0 | **Total Due** | $62.08 | $62.08 | **$124.16** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $62.08 | $62.08 | **$124.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-451-005 | 12102 | 200 LILY LN | 0 | 0 | **Tax Due** | $1,254.17 | $1,254.17 | **$2,508.34** | **First Installment** |
| DAVIS, JAMES A | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 200 LILY LN | 0040 | OAK PARK ESTATES LOT 28 | 2,268 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 46,532 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,800** | 0 | **Total Due** | $1,254.17 | $1,254.17 | **$2,508.34** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,254.17 | $1,254.17 | **$2,508.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-002 | 12102 | | 0 | 0 | **Tax Due** | $62.05 | $62.05 | **$124.10** | **First Installment** |
| NORRIS, KELLEY | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 103 HIGHLINE RD | 0030 | OAK PARK ESTATES LOT 16 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,771** | 0 | **Total Due** | $62.05 | $62.05 | **$124.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $62.05 | $62.05 | **$124.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-003 | 12102 | | 0 | 0 | **Tax Due** | $62.05 | $62.05 | **$124.10** | **First Installment** |
| CARRANO, CHRISTINA & INMAN, JASON | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 200 CARDINAL DR | 0030 | OAK PARK ESTATES LOT 17 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christina Inman Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,771** | 0 | **Total Due** | $62.05 | $62.05 | **$124.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $62.05 | $62.05 | **$124.10** | Christina Inman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-004 | 12102 | | 0 | 0 | **Tax Due** | $62.05 | $62.05 | **$124.10** | **First Installment** |
| CARRANO, CHRISTINA & INMAN, JASON | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 200 CARDINAL DR | 0030 | OAK PARK ESTATES LOT 18 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christina Inman Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,771** | 0 | **Total Due** | $62.05 | $62.05 | **$124.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $62.05 | $62.05 | **$124.10** | Christina Inman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-005 | 12102 | 201 LILY LN | 0 | 0 | **Tax Due** | $1,244.60 | $1,244.60 | **$2,489.20** | **First Installment** |
| MURRAY, MICHAEL P & ANGELA D | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/29/2023 |
| 201 LILLY LN | 0040 | OAK PARK ESTATES LOT 19 | 1,322 | 0 | **Pen. Due** | $18.67 | $0.00 | **$18.67** | Angela Murray Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 40,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,527** | 0 | **Total Due** | $1,263.27 | $1,244.60 | **$2,507.87** | 10/29/2023 |
| | | | 0 | 0 | **Paid** | $1,263.27 | $1,244.60 | **$2,507.87** | Angela Murray Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 01/27/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE L

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-452-007 | 12102 | 206 CARDINAL DR | 0 | 0 | **Tax Due** | $1,041.55 | $1,041.55 | **$2,083.10** | **First Installment** |
| FIRTH, COLIN | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 LINNVIEW DR | 0040 | OAK PARK ESTATES LOT 13 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MOUNT VERNON, IL 62864 | 0.0000 | | 27,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,731** | 0 | **Total Due** | $1,041.55 | $1,041.55 | **$2,083.10** | 11/13/2023 |
| **Notes** 2020 RE TAX BILL RETURNED TO SENDER UNABLE TO FORWARD 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $1,041.55 | $1,041.55 | **$2,083.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-008 | 12102 | 204 CARDINAL DR | 0 | 0 | **Tax Due** | $929.34 | $929.34 | **$1,858.68** | **First Installment** |
| MANDRELL, SCOTT & GLORIA A | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 204 CARDINAL DR | 0040 | OAK PARK ESTATES LOT 12 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 30,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,528** | 0 | **Total Due** | $929.34 | $929.34 | **$1,858.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $929.34 | $929.34 | **$1,858.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-009 | 12102 | | 0 | 0 | **Tax Due** | $62.05 | $62.05 | **$124.10** | **First Installment** |
| CARRANO, CHRISTINA & INMAN, JASON | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 200 CARDINAL DR | 0030 | OAK PARK ESTATES LOT 11 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christina Inman Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,771** | 0 | **Total Due** | $62.05 | $62.05 | **$124.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $62.05 | $62.05 | **$124.10** | Christina Inman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-010 | 12102 | 200 CARDINAL DR | 0 | 0 | **Tax Due** | $1,374.61 | $1,374.61 | **$2,749.22** | **First Installment** |
| INMAN, JASON W & CARRANO, CHRISTINA A | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 CARDINAL DR | 0040 | OAK PARK ESTATES LOT 10 | 1,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 43,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,238** | 0 | **Total Due** | $1,374.61 | $1,374.61 | **$2,749.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,374.61 | $1,374.61 | **$2,749.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-452-011 | 12102 | 103 E HIGHLINE RD | 0 | 0 | **Tax Due** | $2,217.03 | $2,217.03 | **$4,434.06** | **First Installment Sold at Tax Sale** |
| SHEGA, WILLIAM J | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 103 E HIGHLINE RD | 0040 | OAK PARK ESTATES LTS 14 & 15 | 2,643 | 0 | **Pen. Due** | $133.02 | $99.77 | **$232.79** | RAVEN SECURITIES, INC |
| WOODLAWN, IL 62898 | 0.0000 | | 66,642 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **69,285** | 0 | **Total Due** | $2,350.05 | $2,390.80 | **$4,740.85** | 01/17/2024 |
| **Notes** 12/29/23 RETURN MAIL CERT LETTER NO MAIL RECEPTACLE | | | 0 | 0 | **Paid** | $2,350.05 | $2,390.80 | **$4,740.85** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-453-001 | 12102 | | 0 | 0 | **Tax Due** | $46.32 | $46.32 | **$92.64** | **First Installment** |
| BULLARD, NATHAN D & JULIE A | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 813 NORTH MAIN ST | 0030 | OAK PARK ESTATES LOT 1 | 1,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ANNA, IL 62906 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,322** | 0 | **Total Due** | $46.32 | $46.32 | **$92.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $46.32 | $46.32 | **$92.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-453-002 | 12102 | 207 CARDINAL DR | 0 | 0 | **Tax Due** | $1,296.91 | $1,296.91 | **$2,593.82** | **First Installment** |
| BULLARD, NATHAN D & JULIE A | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 813 NORTH MAIN ST | 0040 | OAK PARK ESTATES LOT 2 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ANNA, IL 62906 | 0.0000 | | 35,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,020** | 0 | **Total Due** | $1,296.91 | $1,296.91 | **$2,593.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,296.91 | $1,296.91 | **$2,593.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-453-003 | 12102 | | 0 | 0 | **Tax Due** | $62.05 | $62.05 | **$124.10** | **First Installment** |
| BULLARD, NATHAN & JULIE | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 813 NORTH MAIN ST | 0030 | OAK PARK ESTATES LOT 3 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ANNA, IL 62906 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,771** | 0 | **Total Due** | $62.05 | $62.05 | **$124.10** | 11/16/2023 |
| **Notes** ** COLLECT 12/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#32673 FOR $12.24 DATED 12-3-19 OVERPAID ON 2018 RE. | | | 0 | 0 | **Paid** | $62.05 | $62.05 | **$124.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-453-004 | 12102 | | 0 | 0 | **Tax Due** | $62.05 | $62.05 | **$124.10** | **First Installment** |
| BULLARD, NATHAN & JULIE | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 813 NORTH MAIN ST | 0030 | OAK PARK ESTATES LOT 4 | 1,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ANNA, IL 62906 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,771** | 0 | **Total Due** | $62.05 | $62.05 | **$124.10** | 11/16/2023 |
| **Notes** ** COLLECT 12/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/05/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/05/2019 RETURNED PAYMENT - OTHER ** COLLECT 11/05/2019 First installment late fee of $1.89 due on this parc | | | 0 | 0 | **Paid** | $62.05 | $62.05 | **$124.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-453-005 | 12102 | 201 CARDINAL DR | 0 | 0 | **Tax Due** | $943.99 | $943.99 | **$1,887.98** | **First Installment** |
| USAKOWSKI, JEFFREY & KRISTEN | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 201 CARDINAL DR | 0040 | OAK PARK ESTATES LOT 5 | 1,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 31,624 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,946** | 0 | **Total Due** | $943.99 | $943.99 | **$1,887.98** | 11/13/2023 |
| **Notes** REFUND CK#31385 FOR $923.12 DATED 11-21-17 DUE TO 2ND INSTALLMENT PAID TWICE ON 2016 RE. | | | 0 | 0 | **Paid** | $943.99 | $943.99 | **$1,887.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-454-001 | 12102 | 106 LILY LN | 0 | 0 | **Tax Due** | $1,052.03 | $1,052.03 | **$2,104.06** | **First Installment** |
| WEHRHEIM, RONALD | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 106 LILY LN | 0040 | OAK PARK ESTATES LOT 27 | 1,969 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 39,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,030** | 0 | **Total Due** | $1,052.03 | $1,052.03 | **$2,104.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,052.03 | $1,052.03 | **$2,104.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-454-002 | 12102 | | 0 | 0 | **Tax Due** | $64.71 | $64.71 | **$129.42** | **First Installment** |
| WEHRHEIM, RONALD L & SUE A | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 106 LILY LN | 0030 | OAK PARK ESTATES LOT 26 | 1,847 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,847** | 0 | **Total Due** | $64.71 | $64.71 | **$129.42** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $64.71 | $64.71 | **$129.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-454-003 | 12102 | | 0 | 0 | **Tax Due** | $51.89 | $51.89 | **$103.78** | **First Installment** |
| MACEACHERN, MIKE & KAREN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11295 N TRITON LN | 0030 | OAK PARK ESTATES LOT 25 | 1,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,481** | 0 | **Total Due** | $51.89 | $51.89 | **$103.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $51.89 | $51.89 | **$103.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-454-004 | 12102 | | 0 | 0 | **Tax Due** | $51.08 | $51.08 | **$102.16** | **First Installment** |
| MACEACHERN, MIKE & KAREN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11295 N TRITON LN | 0030 | OAK PARK ESTATES LOT 24 | 1,458 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,458** | 0 | **Total Due** | $51.08 | $51.08 | **$102.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $51.08 | $51.08 | **$102.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-455-001 | 12102 | 105 LILLY LN | 0 | 0 | **Tax Due** | $361.96 | $361.96 | **$723.92** | **First Installment** |
| BECKLEY, HELEN M & RICHARD L | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BOX 324 | 0040 | OAK PARK ESTATES LOT 20 | 1,969 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 35,709 | 16,346 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,678** | 0 | **Total Due** | $361.96 | $361.96 | **$723.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $361.96 | $361.96 | **$723.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-455-002 | 12102 | 103 LILLY LN | 0 | 0 | **Tax Due** | $1,079.70 | $1,079.70 | **$2,159.40** | **First Installment** |
| KNAPP, NICHOLAS C | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 103 LILLY LN | 0040 | OAK PARK ESTATES LOT 21 | 1,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 34,948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,820** | 0 | **Total Due** | $1,079.70 | $1,079.70 | **$2,159.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,079.70 | $1,079.70 | **$2,159.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-455-005 | 12102 | 102 CARDINAL DR | 0 | 0 | **Tax Due** | $1,174.15 | $1,174.15 | **$2,348.30** | **First Installment** |
| CARY-DOWNEN, CHARLENE A | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 102 CARDINAL DR | 0040 | OAK PARK ESTATES LOT 9 | 1,969 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 37,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,516** | 0 | **Total Due** | $1,174.15 | $1,174.15 | **$2,348.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,174.15 | $1,174.15 | **$2,348.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-455-006 | 12102 | 100 CARDINAL DR | 0 | 0 | **Tax Due** | $1,023.48 | $1,023.48 | **$2,046.96** | **First Installment** |
| STEWART, HARRY L & KATHY E | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/12/2023 |
| 100 CARDINAL DR | 0040 | OAK PARK ESTATES LOT 8 | 2,037 | 0 | **Pen. Due** | $15.35 | $0.00 | **$15.35** | Harry Stewart Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 33,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,215** | 0 | **Total Due** | $1,038.83 | $1,023.48 | **$2,062.31** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $1,038.83 | $1,023.48 | **$2,062.31** | Harry Stewart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-455-007 | 12102 | 101 LILY LN | 0 | 0 | **Tax Due** | $989.99 | $989.99 | **$1,979.98** | **First Installment** |
| BOLES, KATHY L | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 101 LILY LN | 0040 | OAK PARK ESTATES LTS 22 & 23 | 2,649 | 5,000 | **Pen. Due** | $14.85 | $0.00 | **$14.85** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 36,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,259** | 0 | **Total Due** | $1,004.84 | $989.99 | **$1,994.83** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,004.84 | $989.99 | **$1,994.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-456-001 | 12102 | 105 CARDINAL DR | 0 | 0 | **Tax Due** | $1,124.16 | $1,124.16 | **$2,248.32** | **First Installment** |
| SPANGLER, BRIAN & DONNA | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 105 CARDINAL DR | 0040 | OAK PARK ESTATES LOT 6 | 2,066 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donna Spangler Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 38,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,089** | 0 | **Total Due** | $1,124.16 | $1,124.16 | **$2,248.32** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,124.16 | $1,124.16 | **$2,248.32** | Donna Spangler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-456-002 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PROGRESSIVE HOUSING INC | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20180 GOVERNERS DR SUITE 300 | 0090 | OAK PARK ESTATES LOT 7 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLYMPIA FIELDS, IL 60461-1056 | 0.0000 | 04-41-67 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-456-003 | 12102 | 110 WEST ST | 0 | 0 | **Tax Due** | $294.35 | $294.35 | **$588.70** | **First Installment** |
| POOL, VIRGIL & ANNABELLA ET AL | 7.00650 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 110 WEST ST | 0040 | S PT SE SE LIFE ESTATE: VIRGIL & | 2,138 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.2500 | ANNABELLA POOL | 32,075 | 14,811 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,213** | 0 | **Total Due** | $294.35 | $294.35 | **$588.70** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $294.35 | $294.35 | **$588.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-456-006 | 12102 | 104 WEST ST | 0 | 0 | **Tax Due** | $188.09 | $188.09 | **$376.18** | **First Installment** |
| HAERTLING, STEVEN M | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9117 LAKE SHORE LN | 0040 | PT SE SE-BEG INT N LN RR & W LN SE | 3,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.4500 | SE, E100', N197', W100', S197' TO POB | 2,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,369** | 0 | **Total Due** | $188.09 | $188.09 | **$376.18** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $188.09 | $188.09 | **$376.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-457-002 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | S280.5' W891' SW SE DOR 85-41-30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VILLAGE HALL | 5.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 68298 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-458-001 | 12102 | 105 S MAIN ST | 0 | 0 | **Tax Due** | $326.09 | $326.09 | **$652.18** | **First Installment** |
| THETFORD, SYLVIA & JAMES | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 105 S MAIN ST | 0040 | E1.01 ACS S221.2' SW SE | 2,476 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 6,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,308** | 0 | **Total Due** | $326.09 | $326.09 | **$652.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $326.09 | $326.09 | **$652.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-458-002 | 12102 | 109 S MAIN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| GARRISON, WALTER B & JANET | 7.00650 | WOODLAWN, IL | 0 | 2,355 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 109 S MAIN | 0040 | JOHN FERGUSON'S 1ST ADDITION W | 1,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 100' S 221.2' SE SE | 1,105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,356** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-458-003 | 12100 | | 0 | 0 | **Tax Due** | $23.99 | $23.99 | **$47.98** | **First Installment** |
| MORGAN, E N | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O BECKY LEE WILLOUGHBY | 0030 | SW SE LYG S & E S MAIN ST EX E1.01 AC | 695 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3897 E IL HWY 15 | 0.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **695** | 0 | **Total Due** | $23.99 | $23.99 | **$47.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $23.99 | $23.99 | **$47.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-476-005 | 12102 | 300 N CENTRAL LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN UNIT SCHOOL DIST 209 | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 300 N CENTRAL LN | 0090 | S.24AC TR-BEG SE COR NE SE, N100', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.2400 | W150', S100', E150' TO POB DOR 92-41-52 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 93-41-29 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-476-006 | 12102 | 300 N CENTRAL LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN UNIT SCHOOL DIST 209 | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 300 N CENTRAL LN | 0090 | 9.07AC TR SE LYG W OF CH 9 & N CASEY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 9.0700 | ST DOR 70-232 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-476-007 | 12102 | | 0 | 0 | **Tax Due** | $372.01 | $372.01 | **$744.02** | **First Installment** |
| BONER, LARRIE W & LOVERNA M | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10 PIN OAK DR | 0060 | PT SE SE-BEG NW COR SE SE, E585.06', | 10,619 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 7.8600 | S577.72', W594.06', N583.62' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,619** | 0 | **Total Due** | $372.01 | $372.01 | **$744.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $372.01 | $372.01 | **$744.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-477-001 | 12102 | 201 CASEY ST | 0 | 0 | **Tax Due** | $1,020.78 | $1,020.78 | **$2,041.56** | **First Installment** |
| POOLE, LARRY & SUSAN | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 201 CASEY ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | larry pool Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | 15 & 16 | 33,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,138** | 0 | **Total Due** | $1,020.78 | $1,020.78 | **$2,041.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,020.78 | $1,020.78 | **$2,041.56** | larry pool Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-477-004 | 12102 | | 0 | 0 | **Tax Due** | $107.48 | $107.48 | **$214.96** | **First Installment** |
| SMOLLEY, PAUL & JUDITH | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 619 E HIGHLINE RD | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | 12 | 2,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,068** | 0 | **Total Due** | $107.48 | $107.48 | **$214.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $107.48 | $107.48 | **$214.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 11/03/2014 RETURNED PAYMENT CK#7860 FOR $414.66 - DID NOT INCLUDE LATE FEE FOR 2013 RE. TOTAL LATE FEE FOR 3 PARCELS $3.09 (05-24-477-010, 05-24-477-004, 05-24-477-011). ** WAYNE 10/17/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-477-005 | 12102 | 213 CASEY ST | 0 | 0 | **Tax Due** | $25.23 | $25.23 | **$50.46** | **First Installment** |
| CARLILE, STEVE C & CATHY | 7.00650 | WOODLAWN, IL | 0 | 4,610 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 213 CASEY ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cathy Carlile Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | 10 &11 | 3,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,330** | 0 | **Total Due** | $25.23 | $25.23 | **$50.46** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $25.23 | $25.23 | **$50.46** | Cathy Carlile Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-477-006 | 12102 | | 0 | 0 | **Tax Due** | $238.29 | $238.29 | **$476.58** | **First Installment** |
| LAMAR, DIANE | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 607 E MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diane Lamar Import Payment |
| ASHLEY, IL 62808 | 0.0000 | 17 & 18 | 5,229 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,802** | 0 | **Total Due** | $238.29 | $238.29 | **$476.58** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $238.29 | $238.29 | **$476.58** | Diane Lamar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-477-007 | 12102 | | 0 | 0 | **Tax Due** | $82.78 | $82.78 | **$165.56** | **First Installment** |
| LAMAR, DAVID W & DIANE | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 607 E MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 2,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diane Lamar Import Payment |
| ASHLEY, IL 62808 | 0.0000 | 19, 20 & 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,363** | 0 | **Total Due** | $82.78 | $82.78 | **$165.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $82.78 | $82.78 | **$165.56** | Diane Lamar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-477-008 | 12102 | 210 N MAIN ST | 0 | 0 | **Tax Due** | $5.82 | $5.82 | **$11.64** | **First Installment** |
| LAMAR, DAVID | 7.00650 | WOODLAWN, IL | 0 | 622 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O DIANE LAMAR | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diane Lamar Import Payment |
| 607 E MAIN ST | 0.0000 | 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **788** | 0 | **Total Due** | $5.82 | $5.82 | **$11.64** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5.82 | $5.82 | **$11.64** | Diane Lamar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-477-009 | 12102 | 212 N MAIN ST | 0 | 0 | **Tax Due** | $389.98 | $389.98 | **$779.96** | **First Installment** |
| BAKER, MARC | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 212 N MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 23 | 10,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,132** | 0 | **Total Due** | $389.98 | $389.98 | **$779.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $389.98 | $389.98 | **$779.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-477-010 | 12102 | 205 CASEY | 0 | 0 | **Tax Due** | $92.77 | $92.77 | **$185.54** | **First Installment** |
| SMOLLEY, PAUL & JUDITH | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 619 E HIGHLINE RD | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 554 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | 14 | 2,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,648** | 0 | **Total Due** | $92.77 | $92.77 | **$185.54** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $92.77 | $92.77 | **$185.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-477-011 | 12102 | 207 W CASEY | 0 | 0 | **Tax Due** | $47.26 | $47.26 | **$94.52** | **First Installment** |
| SMOLLEY, PAUL & JUDITH | 7.00650 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 619 E HIGHLINE RD | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | 13 | 697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,349** | 0 | **Total Due** | $47.26 | $47.26 | **$94.52** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $47.26 | $47.26 | **$94.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-478-001 | 12102 | | 0 | 0 | **Tax Due** | $5.40 | $5.40 | **$10.80** | **First Installment** |
| MOORE, DAKOTA JAMES | 7.00650 | | 0 | 634 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| KIMBERLY A MOORE-LIFE ESTATE | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT 9 | 788 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | Kimberly Moore Import Payment |
| PO BOX 422 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **788** | 0 | **Total Due** | $5.48 | $5.40 | **$10.88** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $5.48 | $5.40 | **$10.88** | Kimberly Moore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-478-002 | 12102 | | 0 | 0 | **Tax Due** | $27.61 | $27.61 | **$55.22** | **First Installment** |
| MOORE, DAKOTA JAMES | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| KIMBERLY A MOORE-LIFE ESTATE | 0030 | JOHN FERGUSON'S 1ST ADDITION LOT 8 | 788 | 0 | **Pen. Due** | $0.41 | $0.00 | **$0.41** | Kimberly Moore Import Payment |
| PO BOX 422 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **788** | 0 | **Total Due** | $28.02 | $27.61 | **$55.63** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $28.02 | $27.61 | **$55.63** | Kimberly Moore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-478-003 | 12102 | 307 CASEY ST | 0 | 0 | **Tax Due** | $299.50 | $299.50 | **$599.00** | **First Installment** |
| CORNERS, BRENT & ASHLEY | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20397 N PRAIRIE LN | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Coleman Import Payment |
| CENTRALIA, IL 62801 | 0.0000 | 6 &7 | 6,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,549** | 0 | **Total Due** | $299.50 | $299.50 | **$599.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $299.50 | $299.50 | **$599.00** | Mike Coleman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-478-004 | 12102 | | 0 | 0 | **Tax Due** | $400.56 | $400.56 | **$801.12** | **First Installment** |
| SPANGLER, DANIEL & MELANIE | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 607 CASEY ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SPANGLER DANIEL & MELANIE In |
| WOODLAWN, IL 62898 | 0.0000 | 4 & 5 | 9,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,434** | 0 | **Total Due** | $400.56 | $400.56 | **$801.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $400.56 | $400.56 | **$801.12** | IVR SPANGLER DANIEL & MELANIE In |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-478-005 | 12102 | 300 N MAIN | 0 | 0 | **Tax Due** | $136.80 | $136.80 | **$273.60** | **First Installment** |
| WEBB, ROBERT C | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 300 N MAIN | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 788 | 0 | **Pen. Due** | $6.16 | $4.10 | **$10.26** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 24 | 9,117 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,905** | 0 | **Total Due** | $142.96 | $150.90 | **$293.86** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $142.96 | $150.90 | **$293.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-478-006 | 12102 | 302 N MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TANNAHILL, MARCIA L | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 363 519 CASEY ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 1,573 | 1,573 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898-1124 | 0.0000 | 25 & 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,573** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-478-007 | 12102 | 310 N MAIN | 0 | 0 | **Tax Due** | $227.61 | $227.61 | **$455.22** | **First Installment** |
| SHEGA, WILLIAM J | 7.00650 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 103 E HIGHLAND RD | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 2,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 27, 28 & 29 | 4,134 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,497** | 0 | **Total Due** | $227.61 | $227.61 | **$455.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $227.61 | $227.61 | **$455.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-479-001 | 12102 | 401 CASEY ST | 0 | 0 | **Tax Due** | $364.97 | $364.97 | **$729.94** | **First Installment** |
| JOHNSON, MICHAEL S | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 401 CASEY ST | 0040 | JOHN FERGUSON'S 1ST ADDITION | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | W100' LT 3 LYG N OF N LN LT 29 EXT'D E | 14,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,418** | 0 | **Total Due** | $364.97 | $364.97 | **$729.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $364.97 | $364.97 | **$729.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-479-002 | 12102 | 403 W CASEY ST | 0 | 0 | **Tax Due** | $928.15 | $928.15 | **$1,856.30** | **First Installment** |
| BENJAMIN, MICHELLE | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 403 W CASEY | 0040 | JOHN FERGUSON'S 1ST ADDITION N1/2 | 1,849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 3 EX 100' OFF W SD LEASE DATED | 30,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 01-01-2009 | **32,494** | 0 | **Total Due** | $928.15 | $928.15 | **$1,856.30** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $928.15 | $928.15 | **$1,856.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-479-003 | 12102 | 405 CASEY ST | 0 | 0 | **Tax Due** | $19.41 | $19.41 | **$38.82** | **First Installment** |
| LEVITT, RONALD E & MARY A | 7.00650 | WOODLAWN, IL 62898 | 0 | 5,960 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 405 CASEY ST | 0040 | JOHN FERGUSON'S 1ST ADDITION 86'X | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 60'NW COR LOT 2 & 60' W END LT 1 | 5,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,514** | 0 | **Total Due** | $19.41 | $19.41 | **$38.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $19.41 | $19.41 | **$38.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-479-006 | 12102 | 404 N MAIN | 0 | 0 | **Tax Due** | $32.13 | $32.13 | **$64.26** | **First Installment** |
| WEBB, GEORGIA A & TARPLEY, R D | 7.00650 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 N MAIN | 0040 | JOHN FERGUSON'S 1ST ADDITION SE | 818 | 0 | **Pen. Due** | $0.00 | $0.96 | **$0.96** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 3 | 99 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **917** | 0 | **Total Due** | $32.13 | $43.09 | **$75.22** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $32.13 | $43.09 | **$75.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
12/19/23 - DK retd Ck. No. 5267 in the amount of $32.13; Certified Fee/Publication fee not included in pmt. Pmt retd to Georgia A. & R.D. Tarpley, 406 N. Main, Woodlawn, IL 62898 w/letter that pmt must be made by Jan. 16 or taxes will be sold and cash pmts must be made by 4 p.m. on Jan. 16, 2024.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-479-007 | 12102 | 406 N MAIN | 0 | 0 | **Tax Due** | $132.08 | $132.08 | **$264.16** | **First Installment** |
| WEBB, DONALD W & GEORGIA A | 7.00650 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 406 N MAIN | 0040 | JOHN FERGUSON'S 1ST ADDITION 96' X | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 134' SW COR LOT 2 | 2,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,770** | 0 | **Total Due** | $132.08 | $132.08 | **$264.16** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $132.08 | $132.08 | **$264.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-479-013 | 12102 | 408 N MAIN | 0 | 0 | Tax Due | $139.33 | $139.33 | **$278.66** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0040 | JOHN FERGUSON'S 1ST ADDITION LT 2 | 2,564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EX N86' W60' & EX S134' W96' & EX N65' | 1,413 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E112.725' & EX BEG 112.725' W NE COR | **3,977** | 0 | Total Due | $139.33 | $139.33 | **$278.66** | 10/13/2023 |
| | | SD LT, W37', S85', E37', N86' TO POB | 0 | 0 | Paid | $139.33 | $139.33 | **$278.66** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-479-014 | 12102 | 407 CASEY | 0 | 0 | Tax Due | $512.91 | $512.91 | **$1,025.82** | **First Installment** |
| MCGEHEE, TYLOR D | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 407 CASEY | 0040 | JOHN FERGUSON'S 1ST ADDITION E150' | 2,525 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LT 1 & PT LT 2- BEG NE COR, S65', | 18,116 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W112.725, S21', W37', N85', E149.725' TO | **20,641** | 0 | Total Due | $512.91 | $512.91 | **$1,025.82** | 11/13/2023 |
| | | POB | 0 | 0 | Paid | $512.91 | $512.91 | **$1,025.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-479-015 | 12102 | 400 N MAIN | 0 | 0 | Tax Due | $1,046.39 | $1,046.39 | **$2,092.78** | **First Installment** |
| SHERIDAN, DARRELL & TERRY | 7.00650 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 400 N MAIN | 0040 | JOHN FERGUSON'S 1ST ADDITION PT LT | 2,559 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 3- BEG SW COR, N120.12', E100', N9.32', | 33,310 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E50', S129.44', W TO POB | **35,869** | 0 | Total Due | $1,046.39 | $1,046.39 | **$2,092.78** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,046.39 | $1,046.39 | **$2,092.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-001 | 12102 | 205 S MAIN | 0 | 0 | Tax Due | $1,826.49 | $1,826.49 | **$3,652.98** | **First Installment** |
| POORMAN, TROY D | 7.00650 | WOODLAWN, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4574 E TEMPE RD | 0040 | JOHN FERGUSON'S 1ST ADDITION LOTS | 2,460 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 39 & 40 | 49,677 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,137** | 0 | Total Due | $1,826.49 | $1,826.49 | **$3,652.98** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,826.49 | $1,826.49 | **$3,652.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-002 | 12102 | | 0 | 0 | Tax Due | $52.66 | $52.66 | **$105.32** | **First Installment** |
| POORMAN, TROY D | 7.00650 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4574 E TEMPE RD | 0030 | JOHN FERGUSON'S 1ST ADDITION 54.5' | 1,503 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | W SD LOT 38 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,503** | 0 | Total Due | $52.66 | $52.66 | **$105.32** | 11/08/2023 |
| **Notes** REFUND CK#27182 DATED 10-27-13 FOR $47.95 OVERPAID ON 2012 RE. | | | 0 | 0 | Paid | $52.66 | $52.66 | **$105.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-480-006 | 12102 | 401 S MAIN ST | 0 | 0 | **Tax Due** | $812.76 | $812.76 | **$1,625.52** | **First Installment** |
| WOOLEVER, DEBBIE | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 15149 N FAIRDRIVE LN | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 1,850 | 0 | **Pen. Due** | $24.38 | $12.19 | **$36.57** | JICTB, INC |
| WOODLAWN, IL 62898 | 0.0000 | 33 EX E50' | 21,350 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **23,200** | 0 | **Total Due** | $837.14 | $854.95 | **$1,692.09** | 11/21/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2017- CERTIFIED LETTER RETURNED - UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED<br>11/01/23 - pmt retd - 2021 taxes had not been redeemed | | | 0 | 0 | **Paid** | $837.14 | $854.95 | **$1,692.09** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-007 | 12102 | 403 S MAIN ST | 0 | 0 | **Tax Due** | $5.82 | $5.82 | **$11.64** | **First Installment** |
| MCMAHAN, RONALD J & DONNA M | 7.00650 | WOODLAWN, IL | 0 | 898 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1033 S 42ND ST APT 246 | 0040 | JOHN FERGUSON'S 1ST ADDITION E50' | 1,064 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,064** | 0 | **Total Due** | $5.82 | $5.82 | **$11.64** | 10/16/2023 |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 1033 S 42nd ST, APT 246, MT VERNON, IL 62864-6573 | | | 0 | 0 | **Paid** | $5.82 | $5.82 | **$11.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-008 | 12102 | 407 S MAIN ST | 0 | 0 | **Tax Due** | $369.88 | $369.88 | **$739.76** | **First Installment** |
| WILLIAMS, HAROLD L & LAURA ANN | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 407 S MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADDITION LOT | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | 32 & 4.5' W SD LT 31 | 18,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,558** | 0 | **Total Due** | $369.88 | $369.88 | **$739.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $369.88 | $369.88 | **$739.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-014 | 12102 | 213 S MAIN ST | 0 | 0 | **Tax Due** | $91.47 | $91.47 | **$182.94** | **First Installment** |
| FIELDS, ROBERT & MONTY | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 213 S MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADDITION | 3,302 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | E49.5' LT 38 & W70' LOT 37 | 10,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,611** | 0 | **Total Due** | $91.47 | $91.47 | **$182.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $91.47 | $91.47 | **$182.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-017 | 12102 | 307 S MAIN ST | 0 | 0 | **Tax Due** | $565.95 | $565.95 | **$1,131.90** | **First Installment** |
| MILT, WILLIAM C | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 S MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADD E34' LT 37 | 2,622 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | & W61' LT 36 | 19,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,155** | 0 | **Total Due** | $565.95 | $565.95 | **$1,131.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $565.95 | $565.95 | **$1,131.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-480-018 | 12102 | | 0 | 0 | **Tax Due** | $43.16 | $43.16 | **$86.32** | **First Installment** |
| MILT, WILLIAM C | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 S MAIN | 0040 | JOHN FERGUSON'S 1ST ADD E44.6' LT 36 | 1,232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,232** | 0 | **Total Due** | $43.16 | $43.16 | **$86.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $43.16 | $43.16 | **$86.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-019 | 12102 | | 0 | 0 | **Tax Due** | $10.90 | $10.90 | **$21.80** | **First Installment** |
| MILT, WILLIAM C | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 S MAIN ST | 0030 | JOHN FERGUSON'S 1ST ADD W15' LOT | 311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | 35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **311** | 0 | **Total Due** | $10.90 | $10.90 | **$21.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $10.90 | $10.90 | **$21.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-020 | 12102 | 309 S MAIN ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| HAMMOND, DEANNA L | 7.00650 | WOODLAWN, IL | 0 | 3,594 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 309 S MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADD LT 35 EX | 1,875 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HAMMOND DEANNA L Import Payr |
| WOODLAWN, IL 62898 | 0.0000 | W15' | 1,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,595** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | IVR HAMMOND DEANNA L Import Payr |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-021 | 12102 | | 0 | 0 | **Tax Due** | $10.90 | $10.90 | **$21.80** | **First Installment** |
| HAMMOND, DEANNA L | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 309 S MAIN ST | 0030 | JOHN FERGUSON'S 1ST ADD W15' LT 34 | 311 | 0 | **Pen. Due** | $0.33 | $0.16 | **$0.49** | IVR HAMMOND DEANNA L Import Payr |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **311** | 0 | **Total Due** | $11.23 | $11.06 | **$22.29** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $11.23 | $11.06 | **$22.29** | IVR HAMMOND DEANNA L Import Payr |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-022 | 12102 | 311 S MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARSHALL, HENRY JR & BRENDA | 7.00650 | WOODLAWN, IL | 0 | 4,265 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 311 S MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADD LT 34 EX | 1,875 | 318 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | W15' | 2,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,583** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 09/20/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 09/20/2021 RETURNED PAYMENT - OTHER ** ANGIE1 09/20/2021 PLEASE SENT SEPARATE PAYMENT FOR MOBILE HOME AND REAL ESTATE TAXES. OUR PAYMENT WILL NOT PROCESS THEM TOGETHER

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-24-480-023 | 12102 | | 0 | 0 | **Tax Due** | $369.00 | $369.00 | **$738.00** | **First Installment Sold at Tax Sale** |
| WILSON, GREG & SUSAN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 17760 N STEEL LN | 0060 | JOHN FERGUSON'S 1ST ADD LT 30 EX | 3,400 | 0 | **Pen. Due** | $22.14 | $16.61 | **$38.75** | ROE, MICHAEL S |
| WOODLAWN, IL 62898 | 0.0000 | E3' | 7,133 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,533** | 0 | **Total Due** | $391.14 | $459.61 | **$850.75** | 01/17/2024 |
| **Notes** 2017 CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $391.14 | $459.61 | **$850.75** | ROE, MICHAEL S |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-024 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | JOHN FERGUSON'S 1ST ADD E3' LT 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | EX S56.2' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-026 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | JOHN FERGUSON'S 1ST ADD S56.2' E3' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | LT 30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-480-027 | 12102 | 411 S MAIN ST | 0 | 0 | **Tax Due** | $68.77 | $68.77 | **$137.54** | **First Installment** |
| MUNYON, MICHAEL | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 411 S MAIN ST | 0040 | JOHN FERGUSON'S 1ST ADD LT 31 EX | 2,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Munyon Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | W4.5' | 5,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,963** | 0 | **Total Due** | $68.77 | $68.77 | **$137.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $68.77 | $68.77 | **$137.54** | Michael Munyon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | SW NE& S1/2 NE SE & 1/2 INT NW NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 131.0000 | NW SE & NE SW & S1/2 NW DOR 92-41-05 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-24-700-002 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | PT SE SE SEC 24 DOR 92-41-05 5-94-0570 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-101-002 | 12100 | | 294 | 0 | **Tax Due** | $10.15 | $10.15 | **$20.30** | **First Installment** |
| WILLIAMS FAMILY TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| STANTON C & SHERRY LEA WILLIAMS-TRUSTE | 0021 | NW NW LYG NW OF RR (EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5173 E BURBANK RD | 5.2900 | FOLL DESC TR: BEG 505.2'SE & 238.68'N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | SW COR SW SEC 24, SE450', S400', | **294** | 0 | **Total Due** | $10.15 | $10.15 | **$20.30** | 11/16/2023 |
| | | SW468.68', N605.44' TO POB) | 0 | 0 | **Paid** | $10.15 | $10.15 | **$20.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-101-003 | 12100 | | 112 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, DOUGLAS W & PATRICIA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5171 E BURBANK RD | 0021 | PT FOLL DESC TR LYG IN NW NW: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.5800 | 505.2'SE & 238.68'N SW COR SW SEC 24, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE450', S400', SW468.68', N605.44' TO | **112** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-102-001 | 12100 | 5104 E MOZART RD | 0 | 0 | **Tax Due** | $97.39 | $97.39 | **$194.78** | **First Installment** |
| WHITAKER, RODNEY & CHARLOTTE | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| PO BOX 252 | 0040 | W PT NW NW | 4,110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR WHITAKER RODNEY & CHARLOT |
| WOODLAWN, IL 62898 | 3.8200 | | 4,712 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,822** | 0 | **Total Due** | $97.39 | $97.39 | **$194.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $97.39 | $97.39 | **$194.78** | IVR WHITAKER RODNEY & CHARLOT |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-102-002 | 12100 | 5176 E MOZART RD | 0 | 0 | **Tax Due** | $1,057.16 | $1,057.16 | **$2,114.32** | **First Installment** |
| REICHERT, JEREMY & SUMMER | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5176 E MOZART RD | 0040 | SE PT NW NW & E END NW NW LYG BTW | 2,775 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.5500 | RD & L& N RR | 33,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,634** | 0 | **Total Due** | $1,057.16 | $1,057.16 | **$2,114.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,057.16 | $1,057.16 | **$2,114.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-102-003 | 12102 | 206 PARK ST | 0 | 0 | **Tax Due** | $721.08 | $721.08 | **$1,442.16** | **First Installment** |
| SPILLER, JOHN | 7.00650 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 206 PARK ST | 0040 | BEG CB&Q & CO RD 305' ALG RD, THEN | 2,868 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.7100 | N PT WITH CBQ TO L& N PT NW NW | 23,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,583** | 0 | **Total Due** | $721.08 | $721.08 | **$1,442.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $721.08 | $721.08 | **$1,442.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-103-004 | 12100 | 5125 E MOZART RD | 2,139 | 0 | **Tax Due** | $1,494.77 | $1,494.77 | **$2,989.54** | **First Installment** |
| CLINTON, THOMAS L TRUST | 6.90184 | WOODLAWN, IL 62898 | 3,547 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 201 PARK ST | 0011 | PT NW NW - BEG SW COR, E TO SE COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0100 | N561', W247.5', N264', SW TO W LN NW, S | 46,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **54,315** | 0 | **Total Due** | $1,494.77 | $1,494.77 | **$2,989.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,494.77 | $1,494.77 | **$2,989.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-103-005 | 12100 | | 165 | 0 | Tax Due | $10.46 | $10.46 | **$20.92** | **First Installment** |
| CLINTON, JERRY T & NINA S | 6.90184 | | 138 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 201 PARK ST | 0011 | PT NW NW - BEG 561'N SE COR, W247.5', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.8300 | N264', NE TO E LN NW NW, S TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **303** | 0 | Total Due | $10.46 | $10.46 | **$20.92** | 10/10/2023 |
| | | | 0 | 0 | Paid | $10.46 | $10.46 | **$20.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-126-001 | 12100 | 201 PARK ST | 0 | 0 | Tax Due | $1,344.41 | $1,344.41 | **$2,688.82** | **First Installment** |
| CLINTON, JERRY T & NINA S | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 201 PARK ST | 0040 | TOWN OF WATKINS LOTS 1 & 2 & VAC | 1,625 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-4424 | 0.0000 | ALLEY LYG W & ADJ BLK 1 | 50,831 | 2,498 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,456** | 0 | Total Due | $1,344.41 | $1,344.41 | **$2,688.82** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,344.41 | $1,344.41 | **$2,688.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-126-002 | 12100 | | 97 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14833 N CONCORDIA LN | 0021 | TOWN OF WATKINS BLOCK 1 EX LOTS 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.2500 | & 2 BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-127-001 | 12100 | | 412 | 0 | Tax Due | $14.22 | $14.22 | **$28.44** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0021 | TOWN OF WATKINS BLOCK 4 | 0 | 0 | Pen. Due | $0.43 | $0.21 | **$0.64** | Online Payment |
| WOODLAWN, IL 62898 | 1.7200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **412** | 0 | Total Due | $14.65 | $14.43 | **$29.08** | 12/15/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL | | | 0 | 0 | Paid | $14.65 | $14.43 | **$29.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-128-001 | 12102 | | 25 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHESNEK, BRETT W | 7.00650 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14833 N CONCORDIA LN | 0021 | TOWN OF WATKINS LTS 1 THRU 4 BLK 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.6000 | & N1/2 VAC GREEN ST LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-128-002 | 12100 | 104 CHESNEK LN | 0 | 0 | Tax Due | $44.11 | $44.11 | **$88.22** | **First Installment** |
| CUTLER, BRETT ALAN | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 106 CHESNEK LN | 0030 | TOWN OF WATKINS LTS 5 & 6 BLK 2 N1/2 | 1,278 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | VAC GREEN ST LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,278** | 0 | Total Due | $44.11 | $44.11 | **$88.22** | 09/25/2023 |
| | | | 0 | 0 | Paid | $44.11 | $44.11 | **$88.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-129-001 | 12100 | 106 CHESNEK LN | 0 | 0 | Tax Due | $442.65 | $442.65 | **$885.30** | **First Installment** |
| CUTLER, BRETT | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 CHESNEK LN | 0040 | TOWN OF WATKINS LTS 2 & 4 BLK 3 & | 1,118 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | S1/2 VAC GREEN ST LYG N & ADJ | 17,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,827** | 0 | Total Due | $442.65 | $442.65 | **$885.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $442.65 | $442.65 | **$885.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-129-002 | 12100 | | 423 | 0 | Tax Due | $14.60 | $14.60 | **$29.20** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0021 | TOWN OF WATKINS LTS 1, 3, 5 THRU 14 | 0 | 0 | Pen. Due | $0.44 | $0.22 | **$0.66** | Online Payment |
| WOODLAWN, IL 62898 | 2.4800 | BLK 3 & S1/2 VAC GREEN ST LYG N & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **423** | 0 | Total Due | $15.04 | $14.82 | **$29.86** | 12/15/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL | | | 0 | 0 | Paid | $15.04 | $14.82 | **$29.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-130-001 | 12100 | | 898 | 0 | Tax Due | $30.99 | $30.99 | **$61.98** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0021 | TOWN OF WATKINS BLOCK 5 | 0 | 0 | Pen. Due | $0.93 | $0.46 | **$1.39** | Online Payment |
| WOODLAWN, IL 62898 | 3.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **898** | 0 | Total Due | $31.92 | $31.45 | **$63.37** | 12/15/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL | | | 0 | 0 | Paid | $31.92 | $31.45 | **$63.37** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-131-001 | 12100 | | 491 | 0 | Tax Due | $16.95 | $16.95 | **$33.90** | **First Installment** |
| CHESNEK, BRETT W | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0021 | TOWN OF WATKINS BLOCK 6 | 0 | 0 | Pen. Due | $0.51 | $0.25 | **$0.76** | Online Payment |
| WOODLAWN, IL 62898 | 1.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **491** | 0 | Total Due | $17.46 | $17.20 | **$34.66** | 12/15/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL | | | 0 | 0 | Paid | $17.46 | $17.20 | **$34.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-151-001 | 12100 | | 711 | 0 | Tax Due | $24.54 | $24.54 | **$49.08** | **First Installment** |
| CLINTON, THOMAS L TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| THOMAS L CLINTON TRUSTEE | 0021 | N1/2 W25 AC SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 201 PARK ST | 12.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **711** | 0 | Total Due | $24.54 | $24.54 | **$49.08** | 10/10/2023 |
| | | | 0 | 0 | Paid | $24.54 | $24.54 | **$49.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-151-002 | 12100 | | 602 | 0 | **Tax Due** | $20.78 | $20.78 | **$41.56** | **First Installment** |
| ENGLAND, ROBERT CALEN & CATHY C | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4737 E MOZART RD | 0021 | S1/2 W25 AC SW NW | 0 | 0 | **Pen. Due** | $0.31 | $0.00 | **$0.31** | Cathy England Import Payment |
| WOODLAWN, IL 62898 | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **602** | 0 | **Total Due** | $21.09 | $20.78 | **$41.87** | 10/20/2023 |
| **Notes** 10/23/23 - DK resent 4 bills to Robert & Cathy England at 4737 E. Mozart, Woodlawn, IL 62898 | | | 0 | 0 | **Paid** | $21.09 | $20.78 | **$41.87** | Cathy England Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-176-001 | 12102 | | 8,269 | 0 | **Tax Due** | $289.69 | $289.69 | **$579.38** | **First Installment** |
| CHESNEK, BRETT W | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14833 N CONCORDIA LN | 0021 | E SD SW NW & PT SE NW | 0 | 0 | **Pen. Due** | $8.69 | $4.35 | **$13.04** | Online Payment |
| WOODLAWN, IL 62898 | 47.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,269** | 0 | **Total Due** | $298.38 | $294.04 | **$592.42** | 12/15/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 1065 FOR THE AMOUNT OF $6921.42 DID NOT INCLUDE LATE FEE ON ANY PARCEL | | | 0 | 0 | **Paid** | $298.38 | $294.04 | **$592.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-201-002 | 12100 | | 20,055 | 0 | **Tax Due** | $692.08 | $692.08 | **$1,384.16** | **First Installment** |
| STERLING, MARLA RUE & WATKINS, | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MARGARET | 0021 | W1/2 NE EX RR & BLKS 8, 9, 1O & LTS 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O MARLA RUE STERLING | 84.3100 | THRU 13 BLK 7 WATKINS ORIG TOWN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 318 | | | **20,055** | 0 | **Total Due** | $692.08 | $692.08 | **$1,384.16** | 10/03/2023 |
| EAGLE NEST, NM 87718-0318 | | | 0 | 0 | **Paid** | $692.08 | $692.08 | **$1,384.16** | Online Payment |
| **Notes** 2021 FRIENDLY REMINDER RETURNED - UNABLE TO FORWARD. REMAILED 11/29/22 TO ADDRESS GIVEN BY POST OFFICE OF: P.O. BOX 318 EAGLE NEST, NM 87718-0318 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-005 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VILLAGE HALL | 0090 | PT NE NE-BEG 456.07'W NE COR NE NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 1.1900 | S233.35' E PT W LN, E2.5 ACS N466.69' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | NE NE, N TO N LN NE NE, W TO POB DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 90-41-6 DOR 90-41-27 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-006 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN FIRE PROTECTION DIST | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 102 SOUTH CENTRAL | 0090 | N117' E120' NE NE DOR 94-41-9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-226-007 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VILLAGE HALL | 0090 | PT NE NE-BEG 117' S NE COR NE NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0.9300 | S116.34', W TO PT W LN, E2.5 ACS, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | N466.69' NE NE, N TO N LN NE NE, E TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | PT 120' W NE COR NE NE, S117', E120' TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-008 | 12100 | | 376 | 0 | **Tax Due** | $12.98 | $12.98 | **$25.96** | **First Installment** |
| COMMUNITY FIRST BK HEARTLAND | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 117 N 10TH ST | 0021 | W2.5 ACS E5 ACS N466.69' NE NE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3100 | BEG NE COR NE NE, W456.07', S233.35', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E456.38', N233.34' TO POB | **376** | 0 | **Total Due** | $12.98 | $12.98 | **$25.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $12.98 | $12.98 | **$25.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-009 | 12102 | 300 S CENTRAL | 0 | 0 | **Tax Due** | $6,743.23 | $6,743.23 | **$13,486.46** | **First Installment** |
| COMMUNITY FIRST BANK OF THE | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HEARTLAND | 0060 | S1/2 E2.5 ACS N466.69' NE NE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 1.2500 | | 187,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **192,485** | 0 | **Total Due** | $6,743.23 | $6,743.23 | **$13,486.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6,743.23 | $6,743.23 | **$13,486.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-011 | 12102 | 503 S CENTRAL | 0 | 0 | **Tax Due** | $1,372.02 | $1,372.02 | **$2,744.04** | **First Installment** |
| SMITH, BRADLEY & TONYA | 7.00650 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 503 S CENTRAL | 0040 | PT NE NE- BEG 350'N SE COR, N120', | 1,151 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.7700 | W170', S120', E170' TO POB | 38,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,164** | 0 | **Total Due** | $1,372.02 | $1,372.02 | **$2,744.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,372.02 | $1,372.02 | **$2,744.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-012 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | PT NE NE- BEG NW COR, E850.03', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 12.2500 | S237.04', W150', S1047.15', W696.61', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1296.48' TO POB EX PT LYG IN S17.5 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | ACS NE NE DOR 02-41-8 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-013 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | PT FOLL DESC TR LYG IN 17.5ACS NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 9.2600 | NE- PT NE NE- BEG NW COR, E850.03', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S237.04', W150', S1047.15', W696.61', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | N1296.48' TO POB DOR 02-41-8 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-226-014 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 209 | 0090 | PT NE NE- BEG 850.03' & 237.04'S NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.8000 | COR, S233.35', W150', N233.35', E150' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | POB DOR 19-041-00040 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-25-226-015 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 209 | 0090 | PT NE NE- BEG 465.91'S NE COR, S50', | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.7100 | W617.94', N50', E617.77' TO POB DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | 02-41-8 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-25-226-017 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WOODLAWN UNIT SCHOOL DIST 209 | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 300 CENTRAL LN | 0090 | PT NE NE- BEG 515.91'S NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.7500 | S288.53', W170', N289.75', E169.99' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | POB EX PT LYG IN S17.5 ACS NE NE DOR | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | 01-41-64 | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-25-226-019 | 12102 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WOODLAWN UNIT SCHOOL DIST 209 | 7.00650 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 300 N CENTRAL LN | 0090 | PT FOLL DESC TR LYG IN S17.5 ACS NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.3800 | NE PT NE NE- BEG 515.91'S NE COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | S288.53', W170', N289.75', E169.99' TO | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | POB DOR 01-41-64 | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-25-226-020 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 209 | 0090 | CHAPMAN'S SUB LT 1 (EX PT LYG IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.7100 | S17.5 ACS NE NE) | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-25-226-021 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 209 | 0090 | CHAPMAN'S SUB LOT 2 (EX PT LYG IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.6800 | S17.5 ACS NE NE) | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-226-022 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | CHAPMAN'S SUB LOT 3 (EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.6800 | S17.5 ACS NE NE) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-023 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | CHAPMAN'S S UB LT 2 LYG IN S17.5 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.3200 | NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-024 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | CHAPMAN'S SUB PT LT 3 LYG IN S17.5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.3200 | ACS NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-226-025 | 12102 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 7.00650 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | CHAPMAN'S SUB PT LT 1 LYG IN S17.5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 6.5300 | ACS NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-276-001 | 12100 | 13779 N WOODLAWN LN | 694 | 0 | **Tax Due** | $1,626.39 | $1,626.39 | **$3,252.78** | **First Installment** |
| SAWYERS, SHANE M | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 189 LONGBRIDGE DR | 0011 | N1/2 SE NE EX 2AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGDALE, IL 60108-1415 | 17.9200 | | 43,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,129** | 0 | **Total Due** | $1,626.39 | $1,626.39 | **$3,252.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,626.39 | $1,626.39 | **$3,252.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-276-002 | 12100 | 13741 N WOODLAWN LN | 0 | 0 | **Tax Due** | $237.32 | $237.32 | **$474.64** | **First Installment** |
| WHITE, DEBBIE G | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13673 N WOODLAWN LN | 0040 | 1AC NE COR N1/2 SE NE | 2,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.9400 | | 4,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,877** | 0 | **Total Due** | $237.32 | $237.32 | **$474.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $237.32 | $237.32 | **$474.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-276-003 | 12100 | 13673 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,302.52 | $1,302.52 | **$2,605.04** | **First Installment** |
| WHITE, DEBBIE G | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13673 N WOODLAWN LN | 0040 | 100' X 200' X 100' X 200', 125' N SE COR | 1,691 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.6900 | N1/2 SE NE | 47,053 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,744** | 0 | **Total Due** | $1,302.52 | $1,302.52 | **$2,605.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,302.52 | $1,302.52 | **$2,605.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-276-004 | 12100 | 13631 N WOODLAWN LN | 0 | 0 | **Tax Due** | $986.07 | $986.07 | **$1,972.14** | **First Installment** |
| PACE, BRADLEY D & PATRICIA A | 6.90184 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| % JOHN T & KARIN P PACE | 0040 | .57AC SE COR N1/2 SE NE | 1,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13631 N WOODLAWN LN | 0.5700 | | 27,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **28,574** | 0 | **Total Due** | $986.07 | $986.07 | **$1,972.14** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $986.07 | $986.07 | **$1,972.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-276-005 | 12100 | | 1,274 | 0 | **Tax Due** | $43.97 | $43.97 | **$87.94** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA JT TEN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | N1/2 S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13505 N WOODLAWN LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **1,274** | 0 | **Total Due** | $43.97 | $43.97 | **$87.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $43.97 | $43.97 | **$87.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-276-006 | 12100 | 13505 N WOODLAWN LN | 573 | 0 | **Tax Due** | $1,379.16 | $1,379.16 | **$2,758.32** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA JT TEN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | S1/2 S1/2 SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13505 N WOODLAWN LN | 10.0000 | | 47,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **50,965** | 0 | **Total Due** | $1,379.16 | $1,379.16 | **$2,758.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,379.16 | $1,379.16 | **$2,758.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-300-003 | 12100 | 5188 E BLOOMFIELD RD | 1,712 | 0 | **Tax Due** | $977.30 | $977.30 | **$1,954.60** | **First Installment** |
| LASKOWSKI, DONALD E & MARLENE | 6.90184 | WOODLAWN, IL 62898 | 10,499 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 264 | 0011 | SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.4700 | | 26,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,320** | 0 | **Total Due** | $977.30 | $977.30 | **$1,954.60** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $977.30 | $977.30 | **$1,954.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-300-004 | 12100 | 5132 E BLOOMFIELD RD | 4,920 | 0 | **Tax Due** | $1,646.51 | $1,646.51 | **$3,293.02** | **First Installment** |
| ANDERSON, EDWIN J & RITA K | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5132 E BLOOMFIELD RD | 0011 | PT W1/2 SW- BEG SW COR, N264312', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 39.7500 | SE654.07', S2624.63', W655.68' TO POB | 40,340 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,712** | 0 | **Total Due** | $1,646.51 | $1,646.51 | **$3,293.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,646.51 | $1,646.51 | **$3,293.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-300-005 | 12100 | 5140 E BLOOMFIELD RD | 4,534 | 0 | Tax Due | $444.38 | $444.38 | **$888.76** | **First Installment** |
| GARRISON, BRIAN & LEEANN H & AUSTIN K | 6.90184 | WOODLAWN, IL 62898 | 181 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 5140 E BLOOMFIELD RD | 0011 | PT W1/2 SW- BEG 655.62'E SW COR, N2624.63', SE654.06', S2615.16', W655.61' TO POB | 2,452 | 0 | Pen. Due | $6.67 | $0.00 | **$6.67** | Online Payment |
| WOODLAWN, IL 62898 | 39.6000 | | 5,710 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,877** | 0 | Total Due | $451.05 | $444.38 | **$895.43** | 11/14/2023 |
| | | | 0 | 0 | Paid | $451.05 | $444.38 | **$895.43** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-300-006 | 12100 | | 1,953 | 0 | Tax Due | $67.40 | $67.40 | **$134.80** | **First Installment** |
| GAEBE, DONALD R & SHERRY L LIVING | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 433 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OKAWVILLE, IL 62271 | | | **1,953** | 0 | Total Due | $67.40 | $67.40 | **$134.80** | 10/11/2023 |
| | | | 0 | 0 | Paid | $67.40 | $67.40 | **$134.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-400-004 | 12100 | 12995 N WOODLAWN LN | 3,734 | 0 | Tax Due | $128.86 | $128.86 | **$257.72** | **First Installment** |
| KANE, GERALD | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12995 N WOODLAWN LN | 0011 | S1/2 SE SE | 2,452 | 178 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 3,726 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,912** | 0 | Total Due | $128.86 | $128.86 | **$257.72** | 09/25/2023 |
| | | | 0 | 0 | Paid | $128.86 | $128.86 | **$257.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-400-005 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12095 N PRESLEY LN | 0030 | PT NE SE- BEG 657.48'W SE COR, N81.53' SW19.55', SW35.48', SW30.76', SW29.3', SW21.69', E90.45' TO POB | 77 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-400-006 | 12100 | | 3,581 | 0 | Tax Due | $123.58 | $123.58 | **$247.16** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0021 | N1/2 SE SE & 1AC TR LYG IN NE SE LYG S & E BLOOMFIELD RD EX BEG 657.48'W SE COR NE SE, N81.53', SW19.55', SW35.48' SW30.76', SW29.3', SW21.69', E90.45' TO POB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 20.8700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,581** | 0 | Total Due | $123.58 | $123.58 | **$247.16** | 10/13/2023 |
| | | | 0 | 0 | Paid | $123.58 | $123.58 | **$247.16** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-25-400-008 | 12100 | | 2,104 | 0 | Tax Due | $72.61 | $72.61 | **$145.22** | **First Installment** |
| GAEBE, RICK CARL | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 117 W ELM ST | 0021 | W1/2 SE LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 25.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,104** | 0 | Total Due | $72.61 | $72.61 | **$145.22** | 10/16/2023 |
| | | | 0 | 0 | Paid | $72.61 | $72.61 | **$145.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-400-009 | 12100 | 13437 N WOODLAWN LN | 3,411 | 0 | **Tax Due** | $351.72 | $351.72 | **$703.44** | **First Installment** |
| BRAKE, RONALD SR | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CAROLYN BRAKE | 0011 | PT N1/2 N1/2 SE- BEG 40.75'W NE COR, S616.51', W2225.45'. NW314.92', NW324.3', E1134.23', E1273.93' TO POB LIFE ESTATE-CAROLYN BRAKE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5838 E BLOOMFIELD RD | 32.7800 | | 4,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **10,192** | 0 | **Total Due** | $351.72 | $351.72 | **$703.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $351.72 | $351.72 | **$703.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-400-010 | 12100 | 5838 E BLOOMFIELD RD | 3,541 | 0 | **Tax Due** | $509.50 | $509.50 | **$1,019.00** | **First Installment** |
| FINCHER, CARLA JANE | 6.90184 | WOODLAWN, IL 62898 | 6,982 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CAROLYN BRAKE-LIFE ESTATE | 0011 | PT S1/2 N1/2 SE- BEG 40.75'W 616.51'S NE SE COR, S563.97', S55.05', W613.95', N20.02', SW19.55', SW35.48', SW30.76', SW29.3', SW21.69', E570.99', E741.72', NW423.58', NW294.79', E2225.45' TO POB LIFE ESTATE: CAROLYN BRAKE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5838 E BLOOMFIELD RD | 32.7800 | | 7,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **20,764** | 0 | **Total Due** | $509.50 | $509.50 | **$1,019.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $509.50 | $509.50 | **$1,019.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-400-011 | 12100 | 5654 E BLOOMFIELD RD | 2,613 | 0 | **Tax Due** | $285.22 | $285.22 | **$570.44** | **First Installment** |
| BRAKE, JAMES | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CAROLYN BRAKE | 0011 | SW SE LYG E OF RR LIFE ESTATE-CAROLYN BRAKE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5654 E BLOOMFIELD RD | 16.0800 | | 3,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **8,265** | 0 | **Total Due** | $285.22 | $285.22 | **$570.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $285.22 | $285.22 | **$570.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-801-001 | 12100 | | 0 | 0 | **Tax Due** | $46.04 | $46.04 | **$92.08** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | L MORGAN #4501 .80000 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $46.04 | $46.04 | **$92.08** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $46.04 | $46.04 | **$92.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-801-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, JASON | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18214 MONROE RD | 7200 | L MORGAN #4501 .0273438 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JOHNSTON CITY, IL 62951 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-801-004 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOWLER, CANDICE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15 SHADY GLADE | 7200 | L MORGAN #4501 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GELN CARBON, IL 62034 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** DONNAK 12/14/2020 2019 R.E. TAXES WERE DUE 11/10/20 LATE FEES = $5.35 RETURNING YOUR CHECK NO. 8213 DATED 12/09/20 IN THE AMOUNT OF $7.78 UPON RECEIPT OF THIS LETTER, PLEASE SEND MONEY ORDER OR CASHIER'S CHECK IN THE AMOUNT OF $13.13 NO PERSONAL | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-801-005 | 12100 | | 0 | 0 | **Tax Due** | $8.15 | $8.15 | **$16.30** | **First Installment** |
| KLEBBA SURVIVORS TRUST UDT 2-17-99 | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ROBERT S KLEBBA TRUSTEE | 7200 | L MORGAN 4501 .0625000 RI | 236 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3031 CALVERT CT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CAMARILLO, CA 93012 | | | **236** | 0 | **Total Due** | $8.15 | $8.15 | **$16.30** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $8.15 | $8.15 | **$16.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-801-006 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FERGUSON, RICHARD D | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 71 | 7200 | L MORGAN 4501 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KILAUEA, HI 96754-0071 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-801-007 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARR, ROBERT G | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1997 SADLER RD UNIT 16814 | 7200 | L MORGAN 4501 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FERNANDINA BEACH, FL 32034 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-801-008 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARR, GLENDINE ZELANKA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9850 OSCEOLA DR | 7200 | L MORGAN 4501 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEW PORT RICHEY, FL 34654 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-801-009 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARR, WILLIAM | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28705 S M-129 | 7200 | L MORGAN 4501 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PICKFORD, MI 49774 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-801-010 | 12100 | | 0 | 0 | **Tax Due** | $6.21 | $6.21 | **$12.42** | **First Installment** |
| CVJ ROYALTY LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 635 | 7200 | L MORGAN #4501 .047656 ORI | 180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $6.21 | $6.21 | **$12.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $6.21 | $6.21 | **$12.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-803-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, CARMEN L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 585 | 7200 | MCMILLIAN #12535 .7656250 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-805-001 | 12100 | | 0 | 0 | **Tax Due** | $23.02 | $23.02 | **$46.04** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | A F HOWE 9172 .82031250 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $23.02 | $23.02 | **$46.04** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $23.02 | $23.02 | **$46.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-805-003 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANDERSON, EDWIN J & RITA K | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5132 E BLOOMFIELD RD | 7200 | A F HOWE 9172 .0221355 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-805-004 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | A F HOWE 9172 .05468750 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-25-805-005 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GARRISON, BRIAN | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5140 E BLOOMFIELD RD | 7200 | A F HOWE 9172 .02213550 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-25-806-007 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HILL, E | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 534 | 7200 | LOTTIE BOURLAND #24246 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-100-002 | 12100 | 4294 E MOZART RD | 0 | 0 | **Tax Due** | $252.26 | $252.26 | **$504.52** | **First Installment** |
| STRAIN, KARL & WINDY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 4294 E MOZART RD | 0040 | 1.78AC TRIANGLE S1/2 N1/2 NW | 2,910 | 0 | **Pen. Due** | $3.78 | $0.00 | **$3.78** | Online Payment |
| WOODLAWN, IL 62898 | 1.7800 | | 10,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,310** | 0 | **Total Due** | $256.04 | $252.26 | **$508.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $256.04 | $252.26 | **$508.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-100-004 | 12100 | | 3,994 | 0 | **Tax Due** | $137.83 | $137.83 | **$275.66** | **First Installment** |
| LEWIS, JAMES B & KATHY K | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 269 | 0021 | N1/2 SW NW EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-0269 | 19.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,994** | 0 | **Total Due** | $137.83 | $137.83 | **$275.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $137.83 | $137.83 | **$275.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-100-005 | 12100 | 4235 E MOZART RD | 0 | 0 | **Tax Due** | $531.10 | $531.10 | **$1,062.20** | **First Installment** |
| CLINTON, KYLE | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4235 E MOZART RD | 0040 | 1AC N1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kyle Clinton Import Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 12,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,390** | 0 | **Total Due** | $531.10 | $531.10 | **$1,062.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $531.10 | $531.10 | **$1,062.20** | Kyle Clinton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-100-008 | 12100 | 4412 E MOZART RD | 0 | 0 | **Tax Due** | $542.49 | $542.49 | **$1,084.98** | **First Installment** |
| NEIDEFFER, JEFFERY EUGENE & HEIDI | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| NEVON | 0040 | PT N1/2 NW- BEG SE COR, W990.75', | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Heidi Neideffer Import Payment |
| 4412 E MOZART RD | 4.5000 | N136.61', NE TO INT E LN & S LN RR, S | 19,211 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | TO POB | **23,720** | 0 | **Total Due** | $542.49 | $542.49 | **$1,084.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $542.49 | $542.49 | **$1,084.98** | Heidi Neideffer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-26-100-009 | 12100 | 4413 E MOZART RD | 8,681 | 0 | Tax Due | $2,334.96 | $2,334.96 | **$4,669.92** | **First Installment** |
| CARSON, ROBERT CHRISTOPHER & | 6.90184 | WOODLAWN, IL 62898 | 1,196 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| DEBORAH J | 0011 | NE SW & SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4413 E MOZART RD | 83.8900 | | 63,333 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **75,662** | 0 | Total Due | $2,334.96 | $2,334.96 | **$4,669.92** | 11/03/2023 |
| | | | 0 | 0 | Paid | $2,334.96 | $2,334.96 | **$4,669.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-26-100-010 | 12100 | 14002 N FAIRDRIVE LN | 4,511 | 0 | Tax Due | $3,357.89 | $3,357.89 | **$6,715.78** | **First Installment** |
| PHELPS, CHAD | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14002 N FAIRDRIVE LN | 0011 | NW NW EX PT LYG S OF RR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| WOODLAWN, IL 62898 | 35.8200 | | 96,341 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,304** | 0 | Total Due | $3,357.89 | $3,357.89 | **$6,715.78** | 10/13/2023 |
| | | | 0 | 0 | Paid | $3,357.89 | $3,357.89 | **$6,715.78** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-26-100-011 | 12100 | | 7,236 | 0 | Tax Due | $249.71 | $249.71 | **$499.42** | **First Installment** |
| PHELPS, CHAD E & ERIKA L | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14002 N FAIRDRIVE LN | 0021 | NE NW EX PT LYG S OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| WOODLAWN, IL 62898 | 31.3200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,236** | 0 | Total Due | $249.71 | $249.71 | **$499.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $249.71 | $249.71 | **$499.42** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-001 | 12100 | | 5,787 | 0 | Tax Due | $199.71 | $199.71 | **$399.42** | **First Installment** |
| ELLIS, GORDON | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4869 E BURBANK RD | 0021 | PT NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 27.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,787** | 0 | Total Due | $199.71 | $199.71 | **$399.42** | 11/16/2023 |
| | | | 0 | 0 | Paid | $199.71 | $199.71 | **$399.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-002 | 12100 | | 2,345 | 0 | Tax Due | $80.93 | $80.93 | **$161.86** | **First Installment** |
| ELLIS, GORDON B | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4869 E BURBANK RD | 0021 | N SD NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-9649 | 21.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,345** | 0 | Total Due | $80.93 | $80.93 | **$161.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $80.93 | $80.93 | **$161.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-004 | 12100 | | 2,232 | 0 | Tax Due | $77.03 | $77.03 | **$154.06** | **First Installment** |
| DILLINGHAM, KENNETH GRISSOM | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 521 MARQUIS AVE | 0021 | S SD NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62810 | 15.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,232** | 0 | Total Due | $77.03 | $77.03 | **$154.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $77.03 | $77.03 | **$154.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-26-200-005 | 12100 | | 14,016 | 0 | **Tax Due** | $483.68 | $483.68 | **$967.36** | **First Installment** |
| CHESNEK, PHILLIP A & CATHERINE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 303 S ELM ST | 0021 | NW SE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CLINTON, IL 61727 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,016** | 0 | **Total Due** | $483.68 | $483.68 | **$967.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $483.68 | $483.68 | **$967.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-006 | 12100 | 4737 E MOZART RD | 766 | 0 | **Tax Due** | $1,379.09 | $1,379.09 | **$2,758.18** | **First Installment** |
| ENGLAND, ROBERT CALEN & CATHY C | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4737 E MOZART RD | 0011 | W1/2 SE NE | 2,452 | 0 | **Pen. Due** | $20.69 | $0.00 | **$20.69** | Cathy England Import Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 36,745 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,963** | 0 | **Total Due** | $1,399.78 | $1,379.09 | **$2,778.87** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $1,399.78 | $1,379.09 | **$2,778.87** | Cathy England Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-007 | 12100 | | 779 | 0 | **Tax Due** | $26.89 | $26.89 | **$53.78** | **First Installment** |
| PAS, JEREMY & NATALIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 509 S CENTRAL | 0021 | E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.40 | $0.00 | **$0.40** | IVR PAS JEREMY & NATALIE Import Pa |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **779** | 0 | **Total Due** | $27.29 | $26.89 | **$54.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $27.29 | $26.89 | **$54.18** | IVR PAS JEREMY & NATALIE Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-009 | 12100 | 4706 E MOZART RD | 180 | 0 | **Tax Due** | $204.02 | $204.02 | **$408.04** | **First Installment** |
| CRIDER, GARY & BECKY | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 4706 E MOZART RD | 0011 | NW NE LYG S OF RR EX W5 ACS | 2,452 | 0 | **Pen. Due** | $6.12 | $3.06 | **$9.18** | Becky Crider Import Payment |
| WOODLAWN, IL 62898 | 5.2900 | | 11,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,912** | 0 | **Total Due** | $210.14 | $207.08 | **$417.22** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $210.14 | $207.08 | **$417.22** | Becky Crider Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-011 | 12100 | 4616 E MOZART RD | 0 | 0 | **Tax Due** | $627.35 | $627.35 | **$1,254.70** | **First Installment** |
| WALKER, RYAN & ASHLEY | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4616 E MOZART RD | 0040 | E1/2 W5 ACS NW NE LYG S OF RR | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stanley Walker Import Payment |
| WOODLAWN, IL 62898 | 2.5000 | | 14,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,179** | 0 | **Total Due** | $627.35 | $627.35 | **$1,254.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $627.35 | $627.35 | **$1,254.70** | Ryan Walker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-200-012 | 12100 | 4532 E MOZART RD | 0 | 0 | **Tax Due** | $237.74 | $237.74 | **$475.48** | **First Installment** |
| BRYANT, MARTI JO | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1220 RIVER BIRCH DR | 0040 | W2 ACS FOLL DESC TR: NW NE LYG S | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| O'FALLON, IL 62269 | 2.0000 | OF RR | 3,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,889** | 0 | **Total Due** | $237.74 | $237.74 | **$475.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $237.74 | $237.74 | **$475.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-26-200-013 | 12100 | | 0 | 0 | **Tax Due** | $16.91 | $16.91 | **$33.82** | **First Installment** |
| WALKER, RYAN & ASHLEY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4616 E MOZART RD | 0030 | W.5 ACS E3 ACS W5 ACS FOLL DESC TR: | 490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ashley Walker Import Payment |
| WOODLAWN, IL 62898 | 0.5000 | NW NE LYG S OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **490** | 0 | **Total Due** | $16.91 | $16.91 | **$33.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $16.91 | $16.91 | **$33.82** | Ashley Walker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-300-001 | 12100 | | 4,728 | 0 | **Tax Due** | $163.16 | $163.16 | **$326.32** | **First Installment** |
| TOTTEN, R J FARM IRREVOCABLE TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12310 N YOUNGSTOWN LN | 0021 | NW SW & S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 60.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,728** | 0 | **Total Due** | $163.16 | $163.16 | **$326.32** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $163.16 | $163.16 | **$326.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-300-009 | 12100 | 13105 N OLD FAITHFUL LN | 0 | 0 | **Tax Due** | $1,729.98 | $1,729.98 | **$3,459.96** | **First Installment** |
| HALL, BRYAN & ALICIA | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13105 N OLD FAITHFUL LN | 0040 | PT SE SW- BEG 332.99'N SE COR, | 3,950 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 3.5500 | W458.62', N337.25', E458.62', S337.25' TO | 52,181 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **56,131** | 0 | **Total Due** | $1,729.98 | $1,729.98 | **$3,459.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,729.98 | $1,729.98 | **$3,459.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-300-010 | 12100 | | 566 | 0 | **Tax Due** | $19.53 | $19.53 | **$39.06** | **First Installment** |
| PIASECKI, LEONARD P TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 934 WEST OLD RT 15 | 0021 | PT SE SW-BEG SW COR, N1312.35', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | PIASECKI, LEONARD P TRUST |
| ASHLEY, IL 62808 | 11.9400 | SE396.55', S TO S LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **566** | 0 | **Total Due** | $19.53 | $19.53 | **$39.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $19.53 | $19.53 | **$39.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-300-011 | 12100 | 12999 N OLD FAITHFUL LN | 2,155 | 0 | **Tax Due** | $589.42 | $589.42 | **$1,178.84** | **First Installment** |
| HALL, CHERYL S | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12999 N OLD FAITHFUL LN | 0011 | PT SE SW- BEG SE COR, N332.99', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 24.2100 | W458.62', N337.25', E458.62', N642.26', | 26,534 | 3,061 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW921.47', S TO S LN, E TO POB | **31,141** | 0 | **Total Due** | $589.42 | $589.42 | **$1,178.84** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $589.42 | $589.42 | **$1,178.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-300-012 | 12100 | 12310 N YOUNGSTOWN LN | 4,277 | 0 | **Tax Due** | $1,933.45 | $1,933.45 | **$3,866.90** | **First Installment** |
| TOTTEN, R J FARM IRREVOCABLE TRUST | 6.90184 | WOODLAWN, IL 62898 | 1,980 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12310 N YOUNGSTOWN LN | 0011 | SW SW EX S250' W1020' | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WODLAWN, IL 62898 | 34.1500 | | 57,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,027** | 0 | **Total Due** | $1,933.45 | $1,933.45 | **$3,866.90** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,933.45 | $1,933.45 | **$3,866.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-26-300-014 | 12100 | 12884 N YOUNGSTOWN LN | 0 | 0 | **Tax Due** | $1,669.04 | $1,669.04 | **$3,338.08** | **First Installment** |
| TOTTEN, EV | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2200 WILSON BLVD # 102-173 | 0040 | PT SW SW - BEG SW COR, N250', | 3,826 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARLINGTON, VA 22201 | 3.3400 | E582.35', S250', W582.35', TO POB | 44,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,365** | 0 | **Total Due** | $1,669.04 | $1,669.04 | **$3,338.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,669.04 | $1,669.04 | **$3,338.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-300-015 | 12100 | | 0 | 0 | **Tax Due** | $54.25 | $54.25 | **$108.50** | **First Installment** |
| STANFORD, GWEN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12840 N YOUNGSTOWN LN | 0030 | PT SW SW - BEG 582.35'E SW COR, | 1,572 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.5100 | N250', E437.65', S250', W437.65' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,572** | 0 | **Total Due** | $54.25 | $54.25 | **$108.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $54.25 | $54.25 | **$108.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-400-001 | 12100 | | 418 | 0 | **Tax Due** | $14.43 | $14.43 | **$28.86** | **First Installment** |
| ENGLAND, ROBERT CALEN & CATHY C | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4373 E MOZART RD | 0021 | NW NE SE | 0 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | Cathy England Import Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **418** | 0 | **Total Due** | $14.65 | $14.43 | **$29.08** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $14.65 | $14.43 | **$29.08** | Cathy England Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-400-002 | 12100 | | 2,604 | 0 | **Tax Due** | $89.86 | $89.86 | **$179.72** | **First Installment** |
| ENGLAND, ROBERT CALEN & CATHY C | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4737 E MOZART RD | 0021 | NE SE EX NW COR | 0 | 0 | **Pen. Due** | $1.35 | $0.00 | **$1.35** | Cathy England Import Payment |
| WOODLAWN, IL 62898 | 30.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,604** | 0 | **Total Due** | $91.21 | $89.86 | **$181.07** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $91.21 | $89.86 | **$181.07** | Cathy England Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-400-004 | 12100 | | 9,542 | 0 | **Tax Due** | $329.29 | $329.29 | **$658.58** | **First Installment** |
| BOCK, GEORGE A & JANET J | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,542** | 0 | **Total Due** | $329.29 | $329.29 | **$658.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $329.29 | $329.29 | **$658.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-400-006 | 12100 | 4784 E BLOOMFIELD RD | 852 | 0 | **Tax Due** | $745.33 | $745.33 | **$1,490.66** | **First Installment** |
| MINKS, GARRETT A & ALEXIS K | 6.90184 | WOODLAWN, IL 62898 | 2,281 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4784 E BLOOMFIELD RD | 0011 | N1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 22.4800 | | 22,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,598** | 0 | **Total Due** | $745.33 | $745.33 | **$1,490.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $745.33 | $745.33 | **$1,490.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-26-400-007 | 12100 | 4780 E BLOOMFIELD RD | 1,999 | 0 | **Tax Due** | $257.30 | $257.30 | **$514.60** | **First Installment** |
| DYCUS, JAMES M & MARGARET A | 6.90184 | WOODLAWN, IL 62898 | 5,457 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4780 E BLOOMFIELD RD | 0011 | S1/2 SE SE | 2,452 | 1,625 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 22.8600 | | 5,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,081** | 0 | **Total Due** | $257.30 | $257.30 | **$514.60** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $257.30 | $257.30 | **$514.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-700-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COURT HOUSE | 0090 | 1/2 INT TH PT NE NE LYG N RR ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 12.5000 | DOR 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-801-001 | 12100 | | 0 | 0 | **Tax Due** | $354.72 | $354.72 | **$709.44** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | JOHN CHESNEK 4502 .7968750 WI | 10,279 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,279** | 0 | **Total Due** | $354.72 | $354.72 | **$709.44** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $354.72 | $354.72 | **$709.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-801-003 | 12100 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| BELLANTONE, PAUL | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5742 WESTCHESTER MEADOW DR | 7200 | JOHN CHESNEK 4502 .0312500 RI | 1,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WELDON SPRINGS, MO 63304 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,181** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-801-004 | 12100 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| ABELING, MATTHEW | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2221 SWAYING OAKS RD | 7200 | JOHN CHESNEK 4502 .03125 RI | 1,181 | 0 | **Pen. Due** | $0.61 | $0.00 | **$0.61** | IVR ABELING MATTHEW Import Payme |
| WENTZVILLE, MO 63385 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,181** | 0 | **Total Due** | $41.37 | $40.76 | **$82.13** | 10/24/2023 |
| **Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $41.37 | $40.76 | **$82.13** | IVR ABELING MATTHEW Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-801-005 | 12100 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| CHESNEK, ANNE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3246 SANTA MONICA WAY | 7200 | JOHN CHESNEK 4502 .03125 RI | 1,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| UNION CITY, CA 94587 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,181** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-26-801-006 | 12100 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| CHESNEK, HENRIETTA F | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 6738 BEAR CREEK DR | 7200 | JOHN CHESNEK 4502 .03125 RI | 1,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,181** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 09/29/2023 |
| **Notes** RETURNED CK2002 FOR 2012 RE-NEEDED 1ST PENALTY OF 3% - POSTMARK 9-23-13 2015 RE CERTIFED LETTER RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-801-007 | 12100 | | 0 | 0 | **Tax Due** | $101.94 | $101.94 | **$203.88** | **First Installment** |
| CVJ ROYALTY LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 635 | 7200 | JOHN CHESNEK 4502 .07812500 ORI | 2,954 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,954** | 0 | **Total Due** | $101.94 | $101.94 | **$203.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $101.94 | $101.94 | **$203.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-802-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | P T O'DANIELL LEASE #4548 .8312490 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-802-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHESNEK, FRANCIS P & SUSAN L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 687 HOUSTON MINES RD | 7200 | P T O'DANIELL LEASE #4548 .0750000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TROUTVILLE, VA 24175 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-26-803-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, E M III | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SUITE 115-267 | 7200 | OSLAGER #5021 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8000 RESEARCH FORREST DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLANDS, TX 77382 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-27-100-001 | 12100 | | 4,731 | 0 | **Tax Due** | $163.27 | $163.27 | **$326.54** | **First Installment** |
| FROST, JOHN A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19955 NORTH COUNCIL RD | 0021 | SW NW EX SE COR & W1/2 NW NW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDMOND, OK 73012 | 59.0100 | 5AC NW COR NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,731** | 0 | **Total Due** | $163.27 | $163.27 | **$326.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $163.27 | $163.27 | **$326.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-27-100-002 | 12100 | 3342 MOZART RD | 9,833 | 0 | **Tax Due** | $780.64 | $780.64 | **$1,561.28** | **First Installment** |
| WILKEY, LINDA | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3342 MOZART RD | 0011 | E3/4 N1/2 NW LINDA J WILKEY-LIFE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 60.0000 | ESTATE | 10,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,621** | 0 | **Total Due** | $780.64 | $780.64 | **$1,561.28** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $780.64 | $780.64 | **$1,561.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-27-100-003 | 12100 | 3279 E MOZART RD | 0 | 0 | **Tax Due** | $28.02 | $28.02 | **$56.04** | **First Installment** |
| MUNYON, JOHN R & CATHERINE L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3279 E MOZART RD | 0040 | W1/2 9.53AC N END SE NW | 4,668 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.7700 | | 7,144 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,812** | 0 | **Total Due** | $28.02 | $28.02 | **$56.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $28.02 | $28.02 | **$56.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-27-100-004 | 12100 | 3332 E MOZART RD | 0 | 0 | **Tax Due** | $196.19 | $196.19 | **$392.38** | **First Installment** |
| LAMCZYK, ELMER | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 5260 INDIAN TRAIL | 0040 | E1/2 9.53AC N END SE NW | 5,600 | 0 | **Pen. Due** | $2.94 | $0.00 | **$2.94** | ELMER LAMCZYK Import Payment |
| ASHLEY, IL 62808 | 4.7700 | | 85 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,685** | 0 | **Total Due** | $199.13 | $196.19 | **$395.32** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $199.13 | $196.19 | **$395.32** | ELMER LAMCZYK Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-27-100-006 | 12100 | | 845 | 0 | **Tax Due** | $29.16 | $29.16 | **$58.32** | **First Installment** |
| PARKER, JOE ET AL | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | PT E1/2 W1/2 SEC-BEG 621.5' SW INTER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 23.0000 | E LN NW & S ROW L& N RR, S1426.79', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W748.35' N TO S ROW SD RR, NE787.8' | **845** | 0 | **Total Due** | $29.16 | $29.16 | **$58.32** | 11/20/2023 |
| | | TO POB | 0 | 0 | **Paid** | $29.16 | $29.16 | **$58.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-27-100-007 | 12100 | 3475 E MOZART RD | 837 | 0 | **Tax Due** | $1,799.93 | $1,799.93 | **$3,599.86** | **First Installment** |
| KUJAWA, TODD & ALLISON | 6.90184 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3475 E MOZART RD | 0011 | PT E1/2 W1/2 SEC-BEG INTER E LN NW & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 23.6600 | S ROW L & N RR, SW621.5', S1426.79', E | 54,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO E LN NE SW, N TO POB | **58,158** | 0 | **Total Due** | $1,799.93 | $1,799.93 | **$3,599.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,799.93 | $1,799.93 | **$3,599.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-27-200-005 | 12100 | | 3,812 | 0 | **Tax Due** | $131.55 | $131.55 | **$263.10** | **First Installment** |
| LEWIS, JAMES B & KATHY K | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 269 | 0021 | SE NE WHICH LIES S OF L & N RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-0269 | 37.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,812** | 0 | **Total Due** | $131.55 | $131.55 | **$263.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $131.55 | $131.55 | **$263.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-27-200-006 | 12100 | 13521 N PANZIER LN | 400 | 0 | Tax Due | $320.04 | $320.04 | **$640.08** | **First Installment** |
| KIRK, CHARLES R, CYNDI A & CHAD | 6.90184 | WOODLAWN, IL 62898 | 1,630 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 13525 N PANZIER LN | 0011 | S10 ACS SW NE | 6,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0400 | | 7,115 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,274** | 0 | Total Due | $320.04 | $320.04 | **$640.08** | 09/22/2023 |
| | | | 0 | 0 | Paid | $320.04 | $320.04 | **$640.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-200-010 | 12100 | | 0 | 0 | Tax Due | $133.86 | $133.86 | **$267.72** | **First Installment** |
| REYNOLDS, BRADLEY R | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13669 N PANZIER LN | 0040 | N25' VACATED MAIN ST LYG S OF RR & | 858 | 0 | Pen. Due | $0.00 | $2.01 | **$2.01** | Brad Reynolds Import Payment |
| WOODLAWN, IL 62898 | 0.3500 | W OF CH 15 SW NE | 3,021 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,879** | 0 | Total Due | $133.86 | $135.87 | **$269.73** | 11/21/2023 |
| **Notes** 9/3/14 - 2013 RE TAX BILL RETURNED IN MAIL. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $133.86 | $135.87 | **$269.73** | Brad Reynolds Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-200-011 | 12100 | 3730 E MOZART RD | 7,330 | 0 | Tax Due | $2,949.06 | $2,949.06 | **$5,898.12** | **First Installment** |
| KABAT, SANDRA RENEE TRUST | 6.90184 | WOODLAWN, IL 62898 | 19,912 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0011 | NW NE & PT SW NE LYG N OF RR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 43.6600 | | 61,763 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,457** | 0 | Total Due | $2,949.06 | $2,949.06 | **$5,898.12** | 11/08/2023 |
| | | | 0 | 0 | Paid | $2,949.06 | $2,949.06 | **$5,898.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-200-012 | 12100 | 4354 E BAKERVILLE RD | 5,043 | 0 | Tax Due | $192.32 | $192.32 | **$384.64** | **First Installment** |
| BOCK, GEORGE & JANET | 6.90184 | ASHLEY, IL 62808 | 530 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0011 | NE NE & SE NE LYG N OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,573** | 0 | Total Due | $192.32 | $192.32 | **$384.64** | 10/11/2023 |
| | | | 0 | 0 | Paid | $192.32 | $192.32 | **$384.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-200-014 | 12100 | 13643 N PANZIER LN | 0 | 0 | Tax Due | $851.90 | $851.90 | **$1,703.80** | **First Installment** |
| LOWERY, JACKIE L & PAULA S | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13643 N PANZIER LN | 0040 | S2 ACS IRREG 6.18AC TR LYG NE COR | 4,265 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WOODLAWN, IL 62898 | 2.0000 | SW NE S OF RR | 31,421 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,686** | 0 | Total Due | $851.90 | $851.90 | **$1,703.80** | 10/18/2023 |
| | | | 0 | 0 | Paid | $851.90 | $851.90 | **$1,703.80** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-200-016 | 12100 | 13621 N PANZIER LN | 2,915 | 0 | Tax Due | $134.45 | $134.45 | **$268.90** | **First Installment** |
| FIELDS, MILDRED A | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| BRIAN K FIELDS ETAL | 0011 | SW NE LYG S OF RR EX S10 ACS & EX | 981 | 0 | Pen. Due | $2.02 | $0.00 | **$2.02** | Online Payment |
| PO BOX 156 685 N HIGHLINE RD | 18.5600 | AN IRREG 6.18AC TR LYG NE COR & EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | BEG INT S LN RR & W LN MAIN ST, | **3,896** | 0 | Total Due | $136.47 | $134.45 | **$270.92** | 11/20/2023 |
| | | SW180', S416', NE180', N416' TO POB LIFE | 0 | 0 | Paid | $136.47 | $134.45 | **$270.92** | Online Payment |
| | | ESTATE-MILDRED FIELDS | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-27-200-017 | 12100 | 13669 N PANZIER LN | 0 | 0 | Tax Due | $1,108.40 | $1,108.40 | **$2,216.80** | **First Installment** |
| REYNOLDS, BRADLEY R & ABBIGAIL N | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13669 N PANZIER LN | 0040 | IRREG 3.72AC PCL LYG IN NE COR SW | 4,050 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 3.7200 | NE | 34,069 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,119** | 0 | Total Due | $1,108.40 | $1,108.40 | **$2,216.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,108.40 | $1,108.40 | **$2,216.80** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-300-001 | 12100 | | 1,806 | 0 | Tax Due | $62.33 | $62.33 | **$124.66** | **First Installment** |
| KORTE, KEITH & HEIMANN, PAUL | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 109 HILLTOP LN | 0021 | NW SW EX 5AC NW COR & SE COR SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 36.6200 | NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,806** | 0 | Total Due | $62.33 | $62.33 | **$124.66** | 10/06/2023 |
| | | | 0 | 0 | Paid | $62.33 | $62.33 | **$124.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-300-002 | 12100 | | 2,334 | 0 | Tax Due | $80.55 | $80.55 | **$161.10** | **First Installment** |
| KORTE, KEITH G REVOCABLE LIVING TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| ETAL | 0021 | S1/2 NE SW | 0 | 0 | Pen. Due | $1.21 | $0.00 | **$1.21** | Online Payment |
| 109 HILLTOP LN | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAMIANSVILLE, IL 62215-1358 | | | **2,334** | 0 | Total Due | $81.76 | $80.55 | **$162.31** | 11/09/2023 |
| | | | 0 | 0 | Paid | $81.76 | $80.55 | **$162.31** | Online Payment |
| **Notes** 11/01/23 - see letter in return env - wrong vouchers were sent for pmt #1; check amounts were wrong - no penalties included | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-300-009 | 12100 | | 12,981 | 0 | Tax Due | $447.97 | $447.97 | **$895.94** | **First Installment** |
| ERB, LESLIE REVOCABLE LIV TR | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RON ERB TRUSTEE | 0021 | W50 ACS S1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mickie Erb Import Payment |
| 188 N PEACEFUL PLACE | 50.3100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| O'FALLON, IL 62269 | | | **12,981** | 0 | Total Due | $447.97 | $447.97 | **$895.94** | 10/16/2023 |
| **Notes** ** COLLECT 10/06/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $447.97 | $447.97 | **$895.94** | Mickie Erb Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-300-010 | 12100 | | 8,528 | 0 | Tax Due | $294.30 | $294.30 | **$588.60** | **First Installment** |
| KORTE, KEITH G REVOCABLE LIVING TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| ETAL | 0021 | SE SW EX W10 ACS & SW SE EX N458' | 0 | 0 | Pen. Due | $4.41 | $0.00 | **$4.41** | Online Payment |
| 109 HILLTOP LN | 43.9600 | E731.5' & EX BEG 458'S NE COR, S418', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAMIANSVILLE, IL 62215-1358 | | W680', N418', E680' TO POB & EX BEG SE | **8,528** | 0 | Total Due | $298.71 | $294.30 | **$593.01** | 11/09/2023 |
| | | COR, W1118', N504', E438', S60', E680', S | 0 | 0 | Paid | $298.71 | $294.30 | **$593.01** | Online Payment |
| | | TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/18/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/18/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $4.88
11/01/23 - see letter in return env - wrong vouchers were sent for pmt #1; check amounts were wrong - no penalties included

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-27-400-002 | 12100 | 13487 N PANZIER LN | 0 | 0 | Tax Due | $691.12 | $691.12 | **$1,382.24** | **First Installment** |
| WRIGHT, ROGER ERIC | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 13487 N PANZIER LN | 0040 | E305.36' S285.3' N934.8' NW SE | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Roger Wright Import Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 22,987 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,027** | 0 | Total Due | $691.12 | $691.12 | **$1,382.24** | 09/20/2023 |
| | | | 0 | 0 | Paid | $691.12 | $691.12 | **$1,382.24** | Roger Wright Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-400-006 | 12100 | 13697 N PANZIER LN | 2,001 | 0 | Tax Due | $461.11 | $461.11 | **$922.22** | **First Installment** |
| DEMPSEY, JOYCE D REVOCABLE TRUST | 6.90184 | WOODLAWN, IL 62898 | 4,089 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13697 N PANZIER LN | 0011 | NW SE EX BEG 649.5'S NE COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 39.7700 | W305.36', S285.3', E305.36', N285.3' TO | 33,812 | 17,992 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **42,354** | 0 | Total Due | $461.11 | $461.11 | **$922.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $461.11 | $461.11 | **$922.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-400-007 | 12100 | | 6,075 | 0 | Tax Due | $209.65 | $209.65 | **$419.30** | **First Installment** |
| BOCK, GEORGE & JANET | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,075** | 0 | Total Due | $209.65 | $209.65 | **$419.30** | 10/11/2023 |
| | | | 0 | 0 | Paid | $209.65 | $209.65 | **$419.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-400-008 | 12100 | | 5,822 | 0 | Tax Due | $200.92 | $200.92 | **$401.84** | **First Installment** |
| BOCK, MICHAEL A & MELINDA D | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4099 E BAKERVILLE RD | 0011 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,822** | 0 | Total Due | $200.92 | $200.92 | **$401.84** | 11/07/2023 |
| | | | 0 | 0 | Paid | $200.92 | $200.92 | **$401.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-400-009 | 12100 | 13341 N PANZIER LN | 289 | 0 | Tax Due | $1,472.03 | $1,472.03 | **$2,944.06** | **First Installment** |
| BAUMHOEGGER, ROBERT F & LINDA S | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13341 N PANZIER LN | 0011 | PT SW SE- BEG 458'S INT N LN & W LN | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.8200 | RD, S418', W680', N418', E680' TO POB | 50,915 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,656** | 0 | Total Due | $1,472.03 | $1,472.03 | **$2,944.06** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,472.03 | $1,472.03 | **$2,944.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-400-010 | 12100 | 13331 N PANZIER LN | 2,405 | 0 | Tax Due | $1,230.57 | $1,230.57 | **$2,461.14** | **First Installment** |
| WILKERSON, KENNETH M & LISA A | 6.90184 | WOODLAWN, IL | 3,207 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 13331 N PANZIER LN | 0011 | PT SW SE- BEG INT S LN & W LN RD, | 2,452 | 0 | Pen. Due | $36.92 | $18.46 | **$55.38** | SABRE INVESTMENTS, LLC |
| WOODLAWN, IL 62898 | 12.0000 | W1118', N504', E438', S60', E680' TO POB | 33,595 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **41,659** | 0 | Total Due | $1,267.49 | $1,279.03 | **$2,546.52** | 11/30/2023 |
| | | | 0 | 0 | Paid | $1,267.49 | $1,279.03 | **$2,546.52** | SABRE INVESTMENTS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-27-400-011 | 12100 | 13425 N PANZIER LN | 494 | 0 | Tax Due | $1,188.84 | $1,188.84 | **$2,377.68** | **First Installment** |
| BAILEY, JAMES J & DEMPSEY, M | 6.90184 | WOODLAWN, IL | 4,303 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13425 N PANZIER LN | 0011 | N458' E731.5' SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.0400 | | 33,201 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,450** | 0 | Total Due | $1,188.84 | $1,188.84 | **$2,377.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,188.84 | $1,188.84 | **$2,377.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-27-700-001 | 12100 | | 0 | 0 | Tax Due | $36.48 | $36.48 | **$72.96** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NE SW & SE NW EX N 9.53AC | 1,057 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 70.4700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,057** | 0 | Total Due | $36.48 | $36.48 | **$72.96** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | Paid | $36.48 | $36.48 | **$72.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-28-100-001 | 12103 | | 8,653 | 0 | Tax Due | $294.93 | $294.93 | **$589.86** | **First Installment** |
| SMOLLEY, PAUL JR | 6.81669 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 619 E HIGHLINE RD | 0021 | NW NW & N1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,653** | 0 | Total Due | $294.93 | $294.93 | **$589.86** | 10/02/2023 |
| | | | 0 | 0 | Paid | $294.93 | $294.93 | **$589.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-28-100-002 | 12103 | | 3,522 | 0 | Tax Due | $120.04 | $120.04 | **$240.08** | **First Installment** |
| DIEL, JAMES CARREL & COLLIN JAMES | 6.81669 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| LIFE ESTATE: GARY DIEL | 0021 | S1/2 SW NW & TH PT NW SW N OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4780 E IL HWY 15 | 38.5700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **3,522** | 0 | Total Due | $120.04 | $120.04 | **$240.08** | 10/31/2023 |
| | | | 0 | 0 | Paid | $120.04 | $120.04 | **$240.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-28-100-003 | 12100 | | 532 | 0 | Tax Due | $18.36 | $18.36 | **$36.72** | **First Installment** |
| RYBICKI, DAVID | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2225 E HIGHLINE RD | 0021 | S10 AC PT SE NW LYG E OF W25 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **532** | 0 | Total Due | $18.36 | $18.36 | **$36.72** | 10/18/2023 |
| | | | 0 | 0 | Paid | $18.36 | $18.36 | **$36.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-28-100-005 | 12100 | 2225 E HIGH LINE RD | 3,777 | 0 | Tax Due | $1,012.88 | $1,012.88 | **$2,025.76** | **First Installment** |
| RYBICKI, DAVID | 6.90184 | WOODLAWN, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2225 E HIGH LINE RD | 0011 | W1/2 NE NW & W25 AC SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 45.0000 | | 29,122 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,351** | 0 | Total Due | $1,012.88 | $1,012.88 | **$2,025.76** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,012.88 | $1,012.88 | **$2,025.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-28-100-007 | 12100 | | 0 | 0 | **Tax Due** | $10.18 | $10.18 | **$20.36** | **First Installment** |
| BECKMANN, ALFRED J & HELEN TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10416 BARTELSO RD | 0030 | W40' N1/2 NE NE NW | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 0.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $10.18 | $10.18 | **$20.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $10.18 | $10.18 | **$20.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-100-008 | 12100 | 2485 E HIGH LINE RD | 137 | 0 | **Tax Due** | $967.50 | $967.50 | **$1,935.00** | **First Installment** |
| BROWN, DAVID ERIC | 6.90184 | WOODLAWN, IL | 1,526 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2485 E HIGH LINE RD | 0011 | N1/2 NE NE NW EX W40' & N20' S1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.7900 | NE NW | 29,921 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,036** | 0 | **Total Due** | $967.50 | $967.50 | **$1,935.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $967.50 | $967.50 | **$1,935.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-100-009 | 12100 | | 3,154 | 0 | **Tax Due** | $108.84 | $108.84 | **$217.68** | **First Installment** |
| BECKMANN, ALFRED J & HELEN TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10416 BARTELSO RD | 0021 | E1/2 NE NW EX N1/2 NE & EX N20' S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 19.7000 | NE & N5 ACS E15 ACS SE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,154** | 0 | **Total Due** | $108.84 | $108.84 | **$217.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $108.84 | $108.84 | **$217.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-200-001 | 12100 | 2659 E HIGH LINE RD | 13,954 | 0 | **Tax Due** | $2,703.45 | $2,703.45 | **$5,406.90** | **First Installment** |
| BECKMANN, ALFRED J &HELEN E TR | 6.90184 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10416 BARTELSO RD | 0011 | W1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 82.9900 | | 61,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,340** | 0 | **Total Due** | $2,703.45 | $2,703.45 | **$5,406.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,703.45 | $2,703.45 | **$5,406.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-200-002 | 12100 | | 1,495 | 0 | **Tax Due** | $51.59 | $51.59 | **$103.18** | **First Installment** |
| SCHNEIDER, KIRK | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11451 WILD DOVE LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEBANON, IL 62254 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,495** | 0 | **Total Due** | $51.59 | $51.59 | **$103.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $51.59 | $51.59 | **$103.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-200-004 | 12100 | | 9,271 | 0 | **Tax Due** | $319.94 | $319.94 | **$639.88** | **First Installment** |
| HEZEL, CHARLES R & ALOHA F TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9708 COTE BRILIANTE | 0021 | SE NE & NE SE LYG N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Hezel Import Payment |
| OVERLAND, MO 63114 | 62.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,271** | 0 | **Total Due** | $319.94 | $319.94 | **$639.88** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $319.94 | $319.94 | **$639.88** | Charles Hezel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-28-300-001 | 12100 | 2268 E IL HWY 15 | 5,788 | 0 | **Tax Due** | $823.94 | $823.94 | **$1,647.88** | **First Installment** |
| DIEL, JAMES CARREL & COLLIN JAMES | 6.90184 | WOODLAWN, IL 62898 | 12,276 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| LIFE ESTATE: GARY DIEL | 0011 | PT W1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4780 E IL HWY 15 | 59.5000 | | 3,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **23,876** | 0 | **Total Due** | $823.94 | $823.94 | **$1,647.88** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $823.94 | $823.94 | **$1,647.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-300-002 | 12100 | | 2,013 | 0 | **Tax Due** | $69.47 | $69.47 | **$138.94** | **First Installment** |
| NOVAK, MARVIN A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3741 CEDARVIEW CT | 0021 | N1/2 SE SW & PT NE SW S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BETTENDORF, IA 52722-2879 | 39.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $69.47 | $69.47 | **$138.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $69.47 | $69.47 | **$138.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-300-003 | 12100 | | 17 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FLETCHER, STEVEN R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 27 PHESANT RIDGE CT | 0029 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-400-001 | 12100 | | 2,315 | 0 | **Tax Due** | $79.89 | $79.89 | **$159.78** | **First Installment** |
| RYBACKI, RICHARD & AUGUSTINA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 43 | 0021 | PTS NE SW & NW SE N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RADOM, IL 62876 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,315** | 0 | **Total Due** | $79.89 | $79.89 | **$159.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $79.89 | $79.89 | **$159.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-400-003 | 12100 | | 908 | 0 | **Tax Due** | $31.34 | $31.34 | **$62.68** | **First Installment** |
| KORTE, KEITH G REVOCABLE LIVING TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| ETAL | 0021 | S PT NE SE | 0 | 0 | **Pen. Due** | $0.47 | $0.00 | **$0.47** | Online Payment |
| 109 HILLTOP LN | 14.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAMIANSVILLE, IL 62215-1358 | | | **908** | 0 | **Total Due** | $31.81 | $31.34 | **$63.15** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $31.81 | $31.34 | **$63.15** | Online Payment |
| **Notes** 11/01/23 - see letter in return env - wrong vouchers were sent for pmt #1; check amounts were wrong - no penalties included | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-28-400-004 | 12100 | | 240 | 0 | **Tax Due** | $8.28 | $8.28 | **$16.56** | **First Installment** |
| FLETCHER, STEVEN R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 27 PHEASANT RIDGE CT | 0029 | W1/2 W1/2 SW SE & W7.60 ACS NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 17.6000 | LYG S L & N RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **240** | 0 | **Total Due** | $8.28 | $8.28 | **$16.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $8.28 | $8.28 | **$16.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-28-400-005 | 12100 | | 849 | 0 | Tax Due | $29.30 | $29.30 | **$58.60** | **First Installment** |
| FLETCHER, STEVEN R & JANE L | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 27 PHEASANT RIDGE COURT | 0021 | E1/2 W1/2 SW SE & NW SE LYG S L&N RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 16.2600 | E X W 7.60ACS | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **849** | 0 | Total Due | $29.30 | $29.30 | **$58.60** | 10/12/2023 |
| | | | 0 | 0 | Paid | $29.30 | $29.30 | **$58.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-28-400-006 | 12100 | | 994 | 0 | Tax Due | $34.30 | $34.30 | **$68.60** | **First Installment** |
| WILSON FAMILY TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| WAYNE E & JUDITH DIANE WILSON-TRUSTEES | 0021 | E1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13169 N DUTCH LN | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **994** | 0 | Total Due | $34.30 | $34.30 | **$68.60** | 10/03/2023 |
| | | | 0 | 0 | Paid | $34.30 | $34.30 | **$68.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-28-400-007 | 12100 | | 4,290 | 0 | Tax Due | $148.05 | $148.05 | **$296.10** | **First Installment** |
| LANGA FAMILY LIVING TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PATRICIA LANGA TRUSTEE-BYPASS TRUST | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9913 GRANDVIEW DR | 41.7300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DENTON, TX 76207 | | | **4,290** | 0 | Total Due | $148.05 | $148.05 | **$296.10** | 10/04/2023 |
| | | | 0 | 0 | Paid | $148.05 | $148.05 | **$296.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-002 | 12101 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASNER CEMETERY | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT OF SW NW S & W OF RR ROW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-003 | 12104 | | 21 | 0 | Tax Due | $46.86 | $46.86 | **$93.72** | **First Installment** |
| ABBOTT, SHANE EARL & GARRETT JOHN | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LIFE ESTATE: JOHNNIE A ABBOTT | 0029 | SW COR SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13444 N DUTCH LN | 3.6600 | | 1,335 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **1,356** | 0 | Total Due | $46.86 | $46.86 | **$93.72** | 10/12/2023 |
| | | | 0 | 0 | Paid | $46.86 | $46.86 | **$93.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-007 | 12104 | 1415 E HIGHLINE RD | 243 | 0 | Tax Due | $2,281.04 | $2,281.04 | **$4,562.08** | **First Installment** |
| METCALF, DIANE TRUST | 6.91066 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1415 E HIGHLINE RD | 0011 | PT E1/2 NW- BEG 605'E NW COR E1/2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.4600 | NW, S684', E440', N684', W440' TO POB | 69,320 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,015** | 0 | Total Due | $2,281.04 | $2,281.04 | **$4,562.08** | 10/12/2023 |
| | | | 0 | 0 | Paid | $2,281.04 | $2,281.04 | **$4,562.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-100-010 | 12101 | 1245 E HIGH LINE RD | 3,689 | 0 | Tax Due | $2,133.37 | $2,133.37 | **$4,266.74** | **First Installment** |
| RYNSKI, JOHN & KENDRA | 6.99581 | ASHLEY, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1245 E HIGH LINE RD | 0011 | E1/2 NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.6600 | | 60,849 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,990** | 0 | Total Due | $2,133.37 | $2,133.37 | **$4,266.74** | 10/04/2023 |
| | | | 0 | 0 | Paid | $2,133.37 | $2,133.37 | **$4,266.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-013 | 12104 | 1029 E HIGH LINE RD | 608 | 0 | Tax Due | $717.67 | $717.67 | **$1,435.34** | **First Installment** |
| RYNSKI, JOSEPHINE | 6.91066 | ASHLEY, IL | 830 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| PO BOX 156 | 0011 | W1/2 NW NW NW LIFE ESTATE: | 2,452 | 0 | Pen. Due | $10.77 | $0.00 | **$10.77** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | JOSEPHINE A RYNSKI | 16,880 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,770** | 0 | Total Due | $728.44 | $717.67 | **$1,446.11** | 11/20/2023 |
| | | | 0 | 0 | Paid | $728.44 | $717.67 | **$1,446.11** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-014 | 12104 | | 3,100 | 0 | Tax Due | $107.12 | $107.12 | **$214.24** | **First Installment** |
| RYNSKI, JOHN & KENDRA | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1245 E HIGH LINE RD | 0021 | W1/2 NW NW EX W1/2 NW NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,100** | 0 | Total Due | $107.12 | $107.12 | **$214.24** | 10/04/2023 |
| | | | 0 | 0 | Paid | $107.12 | $107.12 | **$214.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-015 | 12104 | | 5,167 | 0 | Tax Due | $178.54 | $178.54 | **$357.08** | **First Installment** |
| METCALF, DIANE | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 1415 E HIGH LINE RD | 0021 | NE NW EX BEG 605'E NW COR, S684', | 0 | 0 | Pen. Due | $2.68 | $0.00 | **$2.68** | Online Payment |
| WOODLAWN, IL 62898 | 33.0900 | E440', N684', W440' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,167** | 0 | Total Due | $181.22 | $178.54 | **$359.76** | 11/20/2023 |
| **Notes** REFUND CK#33032 FOR $103.81 DATED 12-1-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. VOIDED CK#33032 AND REPLACED WITH CK#33071 DATED 12-21-20. | | | 0 | 0 | Paid | $181.22 | $178.54 | **$359.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-016 | 12104 | 13708 N DUTCH LN | 7,391 | 0 | Tax Due | $581.47 | $581.47 | **$1,162.94** | **First Installment** |
| FIELDS, EVELYN ET AL | 6.91066 | ASHLEY, IL | 1,521 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| JOSEPHINE A RYNSKI | 0011 | PT SE NW LYG N OF N LN RR EX PT LYG | 2,452 | 0 | Pen. Due | $8.72 | $0.00 | **$8.72** | Online Payment |
| 685 N HIGHLINE RD | 34.8600 | W OF HWY LIFE ESTATE: JOSEPHINE A | 5,464 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | RYNSKI | **16,828** | 0 | Total Due | $590.19 | $581.47 | **$1,171.66** | 11/20/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD 9/22/23 - TAX BILL RETD; RESENT TO NEW ADDRESS ALONG W/FORM FOR ASSESSORS OFFICE; NEW ADDRESS IS 685 N HIGHLINE RD, ASHLEY, IL 62808-1081 | | | 0 | 0 | Paid | $590.19 | $581.47 | **$1,171.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-100-017 | 12104 | | 2,826 | 0 | **Tax Due** | $97.65 | $97.65 | **$195.30** | **First Installment** |
| CHESNEK, JASON | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 706 E HIGH LINE RD | 0021 | N1/2 SW NW LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 13.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,826** | 0 | **Total Due** | $97.65 | $97.65 | **$195.30** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $97.65 | $97.65 | **$195.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-100-018 | 12104 | 13703 N DUTCH LN | 0 | 0 | **Tax Due** | $1,675.18 | $1,675.18 | **$3,350.36** | **First Installment** |
| RYNSKI, TED | 6.91066 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13708 N DUTCH LN | 0040 | N1/2 S1/2 NW LYG N OF RR & W OF C/L | 5,268 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.7900 | RD | 43,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,481** | 0 | **Total Due** | $1,675.18 | $1,675.18 | **$3,350.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,675.18 | $1,675.18 | **$3,350.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-200-001 | 12104 | | 3,011 | 0 | **Tax Due** | $104.04 | $104.04 | **$208.08** | **First Installment** |
| ELKHORN PROPERTIES INC | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 5834 STONE CHURCH RD | 0021 | NW NE EX 16' E SD & NE SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ADDIEVILLE, IL 62214 | 49.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,011** | 0 | **Total Due** | $104.04 | $104.04 | **$208.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $104.04 | $104.04 | **$208.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-200-004 | 12104 | 1763 E HIGHLINE RD | 488 | 0 | **Tax Due** | $16.86 | $16.86 | **$33.72** | **First Installment** |
| REEHLE, MAURICE R & DONNA M | 6.91066 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1763 E HIGHLINE RD | 0011 | PT NE NE- BEG 815.07'S NW COR, | 2,452 | 2,921 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 14.8000 | SE525.8', N269.85', NE281.77', SE832.37', | 6,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1117.21', N TO POB | **9,409** | 0 | **Total Due** | $16.86 | $16.86 | **$33.72** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $16.86 | $16.86 | **$33.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-200-005 | 12104 | | 73 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOFFMEISTER, MARK A & MARY ANN | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16251 SOUTH DEBRA DR | 0029 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OAK FOREST, IL 62452 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-200-007 | 12104 | 1891 E HIGHLINE RD | 391 | 0 | **Tax Due** | $1,963.42 | $1,963.42 | **$3,926.84** | **First Installment** |
| HAEUBER, DENNIS & VIRGINIA LIVING | 6.91066 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | PT NE NE- BEG NE COR, S1112.65', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1891 E HIGHLINE RD | 11.9000 | SW287.51', NW634.85', NE213.29', | 64,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | NW361.54', E532.59' TO POB | **67,823** | 0 | **Total Due** | $1,963.42 | $1,963.42 | **$3,926.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,963.42 | $1,963.42 | **$3,926.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-200-008 | 12104 | | 2 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOFFMEISTER, MARK A & MARY ANN | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16251 S DEBRA DR | 0029 | PT NE NE- BEG 1112.65'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OAK FOREST, IL 62452 | 1.1300 | S207.47', W213.18', NW192.52', NE287.51' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-200-009 | 12104 | 1751 E HIGH LINE RD | 309 | 0 | **Tax Due** | $471.76 | $471.76 | **$943.52** | **First Installment** |
| KRIEGLSTEIN, WILLIAM R | 6.91066 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1751 E HIGHLINE RD | 0011 | PT N1/2 NE- BEG NW COR NE NE, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.6000 | E320.15' S294.55', SE338.1', S269.58', | 41,850 | 19,958 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W528.8', S TO SW COR NE NE, W16.5', N | **44,611** | 0 | **Total Due** | $471.76 | $471.76 | **$943.52** | 10/06/2023 |
| | | TO N LN NE, E16.5' TO POB | 0 | 0 | **Paid** | $471.76 | $471.76 | **$943.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-200-010 | 12104 | 1841 E HIGH LINE RD | 173 | 25,000 | **Tax Due** | $1,035.05 | $1,035.05 | **$2,070.10** | **First Installment** |
| LANGHAUSER, KENNETH | 6.91066 | WOODLAWN, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1841 E HIGH LINE RD | 0011 | PT NE NE- BEG 320.15'E NW COR, E480', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.6100 | SE361.54', SW213.29', SW281.77', | 63,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW338.1', N294.55' TO POB | **65,955** | 0 | **Total Due** | $1,035.05 | $1,035.05 | **$2,070.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,035.05 | $1,035.05 | **$2,070.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-200-011 | 12104 | | 3,233 | 0 | **Tax Due** | $111.71 | $111.71 | **$223.42** | **First Installment** |
| RYNSKI, TED | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| JOSEPHINE RYNSKI | 0021 | S1/2 SW NE & NW SW NE LIFE ESTATE: | 0 | 0 | **Pen. Due** | $1.68 | $0.00 | **$1.68** | Online Payment |
| 685 N HIGHLINE RD | 30.0000 | JOSEPHINE RYNSKI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **3,233** | 0 | **Total Due** | $113.39 | $111.71 | **$225.10** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $113.39 | $111.71 | **$225.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-001 | 12104 | | 8,264 | 0 | **Tax Due** | $285.55 | $285.55 | **$571.10** | **First Installment** |
| DAUGHERTY, DAVID R & CATHERINE E | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | S1/2 SW NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17733 BICENTENIAL DR | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ELWOOD, IL 60421 | | | **8,264** | 0 | **Total Due** | $285.55 | $285.55 | **$571.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $285.55 | $285.55 | **$571.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD
9/22/23 - TAX BILL RETD & RESENT W/FORM FOR ASSESSORS OFC TO NEW ADDRESS: 685 N HIGHLINE ROAD, ASHLEY, IL 62808-1081

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-300-003 | 12101 | 13444 N DUTCH LN | 0 | 0 | **Tax Due** | $1,831.40 | $1,831.40 | **$3,662.80** | **First Installment** |
| ABBOTT, SHANE EARL & GARRETT JOHN | 6.99581 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LIFE ESTATE: JOHNNIE A | 0029 | N1/2 NE SW EX RR | 2,684 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13444 N DUTCH LN | 17.9000 | | 60,673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **63,357** | 0 | **Total Due** | $1,831.40 | $1,831.40 | **$3,662.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,831.40 | $1,831.40 | **$3,662.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-004 | 12101 | 13356 N DUTCH LN | 0 | 0 | **Tax Due** | $2,077.44 | $2,077.44 | **$4,154.88** | **First Installment** |
| BERGKOETTER, VIRGIL B JR | 6.99581 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13356 N DUTCH LN | 0040 | 330' N & S X 420' E & W BEG NW COR | 3,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| ASHLEY, IL 62808 | 3.1800 | S1/2 NE SW | 55,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,391** | 0 | **Total Due** | $2,077.44 | $2,077.44 | **$4,154.88** | 11/13/2023 |
| **Notes** ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/13/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $2,077.44 | $2,077.44 | **$4,154.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-005 | 12104 | | 1,424 | 0 | **Tax Due** | $49.21 | $49.21 | **$98.42** | **First Installment** |
| BENNETT, CHARLES M & LEAH M | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13066 N INDIGO LN | 0021 | S1/2 NE SW EX W420' N330' EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 16.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,424** | 0 | **Total Due** | $49.21 | $49.21 | **$98.42** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $49.21 | $49.21 | **$98.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-008 | 12101 | 13062 N DUTCH LN | 385 | 0 | **Tax Due** | $1,727.02 | $1,727.02 | **$3,454.04** | **First Installment** |
| WM STEPHENS LLC 13062 DUTCH SERIES | 6.99581 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 13066 N INDIGO LN | 0011 | SW SE SW | 2,452 | 0 | **Pen. Due** | $25.91 | $0.00 | **$25.91** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 46,536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,373** | 0 | **Total Due** | $1,752.93 | $1,727.02 | **$3,479.95** | 11/03/2023 |
| **Notes** 10/24/23 - DK retd Ck. Nos 5034 in the amt of $5261.84 & Ck. No. 5035 in the amt of $3454.04. Payments were late. Env. postmarked 10/21/23; due date was 10/16/23. | | | 0 | 0 | **Paid** | $1,752.93 | $1,727.02 | **$3,479.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-009 | 12101 | 13174 N INDIGO LN | 268 | 0 | **Tax Due** | $2,012.17 | $2,012.17 | **$4,024.34** | **First Installment** |
| WM STEPHENS LLC | 6.99581 | ASHLEY, IL 62808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13066 N INDIGO LN | 0011 | N1/2 E1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 12.3500 | | 54,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,525** | 0 | **Total Due** | $2,012.17 | $2,012.17 | **$4,024.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,012.17 | $2,012.17 | **$4,024.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-300-010 | 12101 | 13066 N INDIGO LN | 20 | 0 | Tax Due | $2,630.92 | $2,630.92 | **$5,261.84** | **First Installment** |
| BENNETT, CHARLES M & LEAH M | 6.99581 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 13066 N INDIGO LN | 0029 | S1/2 E1/2 SE SW | 2,452 | 0 | Pen. Due | $39.46 | $0.00 | **$39.46** | Online Payment |
| ASHLEY, IL 62808 | 10.7000 | | 78,742 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,214** | 0 | Total Due | $2,670.38 | $2,630.92 | **$5,301.30** | 11/03/2023 |
| | | | 0 | 0 | Paid | $2,670.38 | $2,630.92 | **$5,301.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/24/23 - DK retd Ck. Nos 5034 in the amt of $5261.84 & Ck. No. 5035 in the amt of $3454.04. Payments were late. Env. postmarked 10/21/23; due date was 10/16/23. | | | | | | | | | |
| 05-29-300-011 | 12104 | 13169 N DUTCH LN | 8,188 | 0 | Tax Due | $1,947.91 | $1,947.91 | **$3,895.82** | **First Installment** |
| WILSON, WAYNE E & JUDITH D TR | 6.91066 | ASHLEY, IL 62808 | 11,221 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13169 N DUTCH LN | 0011 | SW SW EX BEG NE COR, W TO A PT 485' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 34.1500 | W OF W LN RD, S414', E TO E LN SW SW, | 40,513 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N414' TO POB | **62,374** | 0 | Total Due | $1,947.91 | $1,947.91 | **$3,895.82** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,947.91 | $1,947.91 | **$3,895.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-012 | 12101 | 13167 N DUTCH LN | 1,002 | 0 | Tax Due | $1,171.31 | $1,171.31 | **$2,342.62** | **First Installment** |
| WILSON SR, JERRY W & JULIE ANN | 6.99581 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13167 N DUTCH LN | 0011 | PT SW SW- BEG NE COR, W TO A PT 485' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Julie Wilson Import Payment |
| ASHLEY, IL 62808 | 4.8500 | W W LN RD, S414', E TO E LN SW SW, | 36,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N414' TO POB | **39,486** | 0 | Total Due | $1,171.31 | $1,171.31 | **$2,342.62** | 10/05/2023 |
| | | | 0 | 0 | Paid | $1,171.31 | $1,171.31 | **$2,342.62** | Julie Wilson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-013 | 12101 | 13208 N DUTCH LN | 476 | 0 | Tax Due | $3,094.67 | $3,094.67 | **$6,189.34** | **First Installment** |
| WM STEPHENS LLC | 6.99581 | ASHLEY, IL | 1,343 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13066 N INDIGO LN | 0011 | PT NW SE SW- BEG NW COR, S410', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 6.3200 | NE372', N64.58', NE288', N TO NE COR, W | 84,201 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **88,472** | 0 | Total Due | $3,094.67 | $3,094.67 | **$6,189.34** | 09/25/2023 |
| | | | 0 | 0 | Paid | $3,094.67 | $3,094.67 | **$6,189.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-014 | 12101 | | 0 | 0 | Tax Due | $14.73 | $14.73 | **$29.46** | **First Installment** |
| BENNETT, GORDON & PEGGY | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13150 N DUTCH LN | 0030 | PT NW SE SW- BEG 410'S & 372'NE NW | 421 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.4300 | COR, NE288', N64.58', SW288', S64.58' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **421** | 0 | Total Due | $14.73 | $14.73 | **$29.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $14.73 | $14.73 | **$29.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-29-300-015 | 12101 | | 0 | 0 | Tax Due | $14.73 | $14.73 | **$29.46** | **First Installment** |
| WM STEPHENS LLC | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13066 N INDIGO LN | 0030 | PT NW SE SW- BEG 410'S NW COR, | 421 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.4300 | NE372', S50', SW372', N50' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **421** | 0 | Total Due | $14.73 | $14.73 | **$29.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $14.73 | $14.73 | **$29.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-300-016 | 12101 | 13150 N DUTCH LN | 0 | 0 | **Tax Due** | $1,745.14 | $1,745.14 | **$3,490.28** | **First Installment** |
| BENNETT, GORDON & PEGGY | 6.99581 | ASHLEY, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13150 N DUTCH LN | 0040 | PT NW SE SW- BEG 460'S NW COR, | 3,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.3600 | NE372', N50', NE288', S TO S LN, W TO | 52,053 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, N TO POB | **55,891** | 0 | **Total Due** | $1,745.14 | $1,745.14 | **$3,490.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,745.14 | $1,745.14 | **$3,490.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-001 | 12104 | | 33 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ABBOTT, SHANE EARL & GARRETT JOHN | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LIFE ESTATE: JOHNNIE A ABBOTT | 0029 | N1/2 NW SE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 13444 N DUTCH LN | 19.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **33** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-002 | 12104 | | 657 | 0 | **Tax Due** | $22.70 | $22.70 | **$45.40** | **First Installment** |
| BENNETT, CHARLES M & LEAH M | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13066 N INDIGO LN | 0021 | S1/2 NW SE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 17.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **657** | 0 | **Total Due** | $22.70 | $22.70 | **$45.40** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $22.70 | $22.70 | **$45.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-006 | 12101 | 1940 E IL HWY 15 | 211 | 0 | **Tax Due** | $1,208.42 | $1,208.42 | **$2,416.84** | **First Installment** |
| KAHRHOFF, JACLYN & THOMAS | 6.99581 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1940 E IL HWY 15 | 0011 | PT E1/2 SE-COMM SE COR, N350', W320' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.9700 | TO POB, W1000', N250', E1000', S250' TO | 37,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **40,547** | 0 | **Total Due** | $1,208.42 | $1,208.42 | **$2,416.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,208.42 | $1,208.42 | **$2,416.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-009 | 12104 | 1966 E IL HWY 15 | 5,937 | 0 | **Tax Due** | $564.91 | $564.91 | **$1,129.82** | **First Installment** |
| KAHRHOFF, THOMAS | 6.91066 | WOODLAWN, IL | 3,307 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1966 E IL HWY 15 | 0011 | E1/2 SE EX RR & EX BEG 350'N & 320'W | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 70.0400 | SE COR, W1000', N250', E1000', S250' TO | 15,439 | 2,235 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX BEG SE COR, N85', W35', | **29,584** | 0 | **Total Due** | $564.91 | $564.91 | **$1,129.82** | 09/25/2023 |
| | | N164.15', W265', S249.15', E300' TO POB | 0 | 0 | **Paid** | $564.91 | $564.91 | **$1,129.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-010 | 12101 | 2264 E IL HWY 15 | 0 | 0 | **Tax Due** | $34.28 | $34.28 | **$68.56** | **First Installment** |
| CHARTER COMMUNICATIONS ENTER I LLC | 6.99581 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ATTN: SHAUN KAZEMIAN | 0030 | PT E1/2 SE- BEG 85'N & 35'W SE COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 7467 | 1.0000 | W265', N164.15', E265', S164.15' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHARLOTTE, NC 28241 | | | **980** | 0 | **Total Due** | $34.28 | $34.28 | **$68.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $34.28 | $34.28 | **$68.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-400-011 | 12101 | 2264 E IL HWY 15 | 0 | 0 | **Tax Due** | $3,498.33 | $3,498.33 | **$6,996.66** | **First Installment** |
| CHARTER COMMUNICATIONS ENTER I LLC | 6.99581 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ATTN: SHAUN KAZEMIAN | 0060 | PT SE SE- BEG 35'W SE COR, W265', | 1,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 7467 | 0.5200 | N85', E265', S85' TO POB | 98,737 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHARLOTTE, NC 28241 | | | **100,012** | 0 | **Total Due** | $3,498.33 | $3,498.33 | **$6,996.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,498.33 | $3,498.33 | **$6,996.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-012 | 12101 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREWER, JACK E & RENATE H TR | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2432 E IL HWY 15 | 0030 | S85' E35' SE SE | 68 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** JOAN 09/04/2019 RETURNING YOUR CK#8170 FOR $2591.81 DATED 9-4-19 FOR YOUR 2018 RE ON 5 TAX BILLS. THE AMOUNT IS INCORRECT. PLEASE SUBMIT A CORRECTED CHECK FOR $2791.81 ANY QUESTIONS, PLEASE CALL AT 618-244-8010. THANK YOU! 2019 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-013 | 12101 | 1611 E INDIGO RD | 0 | 0 | **Tax Due** | $839.18 | $839.18 | **$1,678.36** | **First Installment** |
| RASE, JUDITH ANNE & KENDALL S | 6.99581 | ASHLEY, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1611 E INDIGO RD | 0040 | N1089' W400' SW SE | 4,746 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 49,679 | 19,434 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,425** | 0 | **Total Due** | $839.18 | $839.18 | **$1,678.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $839.18 | $839.18 | **$1,678.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-400-014 | 12101 | 1682 E INDIGO RD | 0 | 0 | **Tax Due** | $436.09 | $436.09 | **$872.18** | **First Installment** |
| GARRISON, ELIZABETH ANN | 6.99581 | ASHLEY, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 1682 E INDIGO RD | 0040 | SW SE EX N1089' W400' & EX RR | 19,102 | 5,000 | **Pen. Due** | $13.08 | $6.54 | **$19.62** | IVR GARRISON ELIZABETH ANN Impo |
| ASHLEY, IL 62808 | 29.5800 | | 36,820 | 32,455 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **55,922** | 0 | **Total Due** | $449.17 | $452.63 | **$901.80** | 12/14/2023 |
| **Notes** 9/25/23 - 2022 tax bill retd - deceased - unable to forward | | | 0 | 0 | **Paid** | $449.17 | $452.63 | **$901.80** | IVR GARRISON ELIZABETH ANN Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-700-001 | 12100 | | 0 | 0 | **Tax Due** | $41.41 | $41.41 | **$82.82** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NE NE & NW SE | 1,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,200** | 0 | **Total Due** | $41.41 | $41.41 | **$82.82** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $41.41 | $41.41 | **$82.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-29-700-002 | 12100 | | 0 | 0 | **Tax Due** | $82.82 | $82.82 | **$165.64** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NE SW & E1/2 SE & SW SE | 2,400 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,400** | 0 | **Total Due** | $82.82 | $82.82 | **$165.64** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $82.82 | $82.82 | **$165.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-29-700-003 | 12101 | | 0 | 0 | **Tax Due** | $62.96 | $62.96 | **$125.92** | **First Installment** |
| PEABODY DEVELOPMENT LAND | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SW SE & E 1/2 SE | 1,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,800** | 0 | **Total Due** | $62.96 | $62.96 | **$125.92** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $62.96 | $62.96 | **$125.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-30-100-002 | 12104 | 619 E HIGH LINE RD | 19,332 | 0 | **Tax Due** | $1,726.67 | $1,726.67 | **$3,453.34** | **First Installment** |
| SMOLLEY, PAUL A JR | 6.91066 | ASHLEY, IL 62808 | 4,041 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 619 E HIGH LINE RD | 0011 | NW NE & NE NW EX RR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.0000 | | 48,192 | 13,046 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,017** | 0 | **Total Due** | $1,726.67 | $1,726.67 | **$3,453.34** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,726.67 | $1,726.67 | **$3,453.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-30-100-003 | 12104 | 177 E HIGH LINE RD | 181 | 0 | **Tax Due** | $250.06 | $250.06 | **$500.12** | **First Installment** |
| SHOPINSKI, GREGORY L | 6.91066 | ASHLEY, IL 62808 | 3,578 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 177 E HIGH LINE RD | 0011 | N340' E640' NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | | 7,026 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,237** | 0 | **Total Due** | $250.06 | $250.06 | **$500.12** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $250.06 | $250.06 | **$500.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-30-100-005 | 12104 | | 6,810 | 0 | **Tax Due** | $235.31 | $235.31 | **$470.62** | **First Installment** |
| WISELY, DYLAN & TIFFANY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 8938 COUNTY HIGHWAY 10 | 0021 | NW NW EX BEG NE COR, S340', W640', | 0 | 0 | **Pen. Due** | $3.53 | $0.00 | **$3.53** | Dylan Wisely Import Payment |
| OAKDALE, IL 62268 | 35.0000 | N340', E640' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,810** | 0 | **Total Due** | $238.84 | $235.31 | **$474.15** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $238.84 | $235.31 | **$474.15** | Dylan Wisely Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-30-100-007 | 12104 | 178 E EMPIRE RD | 10,987 | 0 | **Tax Due** | $2,021.06 | $2,021.06 | **$4,042.12** | **First Installment** |
| GEPPERT, TIFFANY FAITH | 6.91066 | ASHLEY, IL 62808 | 3,846 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| DONALD L GEPPERT-LIFE ESTATE | 0011 | SW NW LIFE ESTATE- DONALD L & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 178 E EMPIRE RD | 40.0000 | JUDITH GEPPERT | 47,206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **64,491** | 0 | **Total Due** | $2,021.06 | $2,021.06 | **$4,042.12** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,021.06 | $2,021.06 | **$4,042.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-30-100-008 | 12104 | | 11,396 | 0 | Tax Due | $393.77 | $393.77 | **$787.54** | **First Installment** |
| HENSON, ROSE MARY KETCHUM | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| DONALD L GEPPERT | 0021 | SE NW LIFE ESTATE-DONALD L & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 178 E EMPIRE RD | 40.0000 | JUDITH GEPPERT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **11,396** | 0 | Total Due | $393.77 | $393.77 | **$787.54** | 09/21/2023 |
| | | | 0 | 0 | Paid | $393.77 | $393.77 | **$787.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-200-001 | 12104 | | 7,250 | 0 | Tax Due | $250.51 | $250.51 | **$501.02** | **First Installment** |
| FIELDS, EVELYN | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| JOSEPHINE RYNSKI | 0021 | NE NE EX RR LIFE ESTATE: JOSEPHINE | 0 | 0 | Pen. Due | $3.76 | $0.00 | **$3.76** | Online Payment |
| 685 N HIGHLINE RD | 40.0000 | A RYNSKI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **7,250** | 0 | Total Due | $254.27 | $250.51 | **$504.78** | 11/20/2023 |
| **Notes** 9/22/23 - TAX BILL RETD & RESENT W/ADDRESS CORRECTION FORM FOR ASSESSORS OFFICE; NEW ADDRESS IS 685 N HIGHLINE ROAD, ASHLEY, IL 62808-1081 | | | 0 | 0 | Paid | $254.27 | $250.51 | **$504.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-200-003 | 12104 | | 11,115 | 0 | Tax Due | $384.06 | $384.06 | **$768.12** | **First Installment** |
| RYNSKI, EDWARD & VIRGINIA TR | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 417 W POPLAR ST | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 40.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,115** | 0 | Total Due | $384.06 | $384.06 | **$768.12** | 11/17/2023 |
| | | | 0 | 0 | Paid | $384.06 | $384.06 | **$768.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-200-004 | 12104 | | 11,154 | 0 | Tax Due | $385.41 | $385.41 | **$770.82** | **First Installment** |
| CHESNEK, JASON | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 706 E HIGH LINE RD | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,154** | 0 | Total Due | $385.41 | $385.41 | **$770.82** | 10/04/2023 |
| | | | 0 | 0 | Paid | $385.41 | $385.41 | **$770.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-300-001 | 12104 | | 8,662 | 0 | Tax Due | $299.30 | $299.30 | **$598.60** | **First Installment** |
| PITCHFORD FARMS LP | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 SOUTH LOCUST | 0021 | W858' N1522.95' SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,662** | 0 | Total Due | $299.30 | $299.30 | **$598.60** | 10/13/2023 |
| | | | 0 | 0 | Paid | $299.30 | $299.30 | **$598.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-300-006 | 12104 | 207 E EMPIRE RD | 852 | 0 | Tax Due | $1,234.56 | $1,234.56 | **$2,469.12** | **First Installment** |
| THOMPSON, JUSTIN A | 6.91066 | ASHLEY, IL | 2,451 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 207 E EMPIRE RD | 0011 | PT NW SW- BEG 858'E NW COR, E468', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0300 | S468', W468', N468' TO POB | 35,974 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,729** | 0 | Total Due | $1,234.56 | $1,234.56 | **$2,469.12** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,234.56 | $1,234.56 | **$2,469.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-30-300-007 | 12104 | | 22,953 | 0 | Tax Due | $793.10 | $793.10 | **$1,586.20** | **First Installment** |
| HOGSHEAD, WM THOMAS & BETTY L | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14323 N TWO MILE CREEK LN | 0021 | SW EX N1522.95' W858' & EX E40 ACS & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 85.4600 | EX BEG 858'E NW COR, E468', S468', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W468', N468' TO POB | **22,953** | 0 | Total Due | $793.10 | $793.10 | **$1,586.20** | 10/05/2023 |
| | | | 0 | 0 | Paid | $793.10 | $793.10 | **$1,586.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-300-008 | 12104 | 471 E EMPIRE RD | 826 | 0 | Tax Due | $360.84 | $360.84 | **$721.68** | **First Installment** |
| KASBAN, KAREN A | 6.91066 | ASHLEY, IL | 59 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 356 | 0011 | N1/2 NE NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.1300 | | 13,106 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,443** | 0 | Total Due | $360.84 | $360.84 | **$721.68** | 10/16/2023 |
| | | | 0 | 0 | Paid | $360.84 | $360.84 | **$721.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-300-009 | 12104 | | 9,227 | 0 | Tax Due | $318.83 | $318.83 | **$637.66** | **First Installment** |
| KASBAN, KAREN A | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 356 | 0021 | E1/2 E1/2 SW EX N1/2 NE NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 35.0600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,227** | 0 | Total Due | $318.83 | $318.83 | **$637.66** | 10/16/2023 |
| | | | 0 | 0 | Paid | $318.83 | $318.83 | **$637.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-400-001 | 12104 | | 18,897 | 0 | Tax Due | $652.96 | $652.96 | **$1,305.92** | **First Installment** |
| BGBC LLC | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,897** | 0 | Total Due | $652.96 | $652.96 | **$1,305.92** | 10/16/2023 |
| | | | 0 | 0 | Paid | $652.96 | $652.96 | **$1,305.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-400-002 | 12104 | | 5,070 | 0 | Tax Due | $175.19 | $175.19 | **$350.38** | **First Installment** |
| DAUGHERTY, DAVID R & CATHERINE E | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17733 BICENTENIAL DR | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ELWOOD, IL 60421 | | | **5,070** | 0 | Total Due | $175.19 | $175.19 | **$350.38** | 10/04/2023 |
| | | | 0 | 0 | Paid | $175.19 | $175.19 | **$350.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-30-400-003 | 12104 | | 9,611 | 0 | Tax Due | $332.09 | $332.09 | **$664.18** | **First Installment** |
| WILSON, WAYNE E & JUDITH D TR | 6.91066 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13169 N DUTCH LN | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 41.1200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,611** | 0 | Total Due | $332.09 | $332.09 | **$664.18** | 10/03/2023 |
| | | | 0 | 0 | Paid | $332.09 | $332.09 | **$664.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-31-100-001 | 12104 | | 6,438 | 0 | **Tax Due** | $222.46 | $222.46 | **$444.92** | **First Installment** |
| BGBC LLC | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,438** | 0 | **Total Due** | $222.46 | $222.46 | **$444.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $222.46 | $222.46 | **$444.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-100-002 | 12104 | | 22,227 | 0 | **Tax Due** | $768.02 | $768.02 | **$1,536.04** | **First Installment** |
| SMALLEY, FRANCIS A | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 483 N CENTER | 0021 | NW NE & NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,227** | 0 | **Total Due** | $768.02 | $768.02 | **$1,536.04** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $768.02 | $768.02 | **$1,536.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-100-003 | 12104 | | 27,030 | 0 | **Tax Due** | $933.98 | $933.98 | **$1,867.96** | **First Installment** |
| MARSHALL WRIGHT CO | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| FARMERS NATIONAL COMPANY | 0021 | SW NE & S1/2 NW & N4 AC SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 542016 | 124.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68154-8016 | | | **27,030** | 0 | **Total Due** | $933.98 | $933.98 | **$1,867.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $933.98 | $933.98 | **$1,867.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-200-001 | 12104 | | 5,559 | 0 | **Tax Due** | $192.08 | $192.08 | **$384.16** | **First Installment** |
| MOORE, HICKAM FAMILY PARTNER | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | W30 AC E80 AC NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **5,559** | 0 | **Total Due** | $192.08 | $192.08 | **$384.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $192.08 | $192.08 | **$384.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-200-002 | 12104 | | 7,749 | 0 | **Tax Due** | $267.76 | $267.76 | **$535.52** | **First Installment** |
| MOORE HICKAM FAM PARTNERSHIP | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | W60 AC E1/2 NE EX W30 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **7,749** | 0 | **Total Due** | $267.76 | $267.76 | **$535.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $267.76 | $267.76 | **$535.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-200-003 | 12104 | | 5,703 | 0 | **Tax Due** | $197.06 | $197.06 | **$394.12** | **First Installment** |
| MOORE HICKAM FAM PARTNERSHIP | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | E1/2 NE EX W 60AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **5,703** | 0 | **Total Due** | $197.06 | $197.06 | **$394.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $197.06 | $197.06 | **$394.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-31-300-002 | 12104 | 12193 N GAELIC LN | 29,501 | 0 | **Tax Due** | $3,031.57 | $3,031.57 | **$6,063.14** | **First Installment** |
| NOVAK, EDWARD | 6.91066 | ASHLEY, IL 62808 | 11,016 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GAELIC LN | 0011 | 175.55AC TR S1/2 | 2,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 177.0800 | | 45,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,736** | 0 | **Total Due** | $3,031.57 | $3,031.57 | **$6,063.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,031.57 | $3,031.57 | **$6,063.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-300-003 | 12104 | | 7,415 | 0 | **Tax Due** | $256.22 | $256.22 | **$512.44** | **First Installment** |
| WINKA, MARVIN & BERNICE | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4965 JEFFERSON CO LN RD | 0021 | S30 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,415** | 0 | **Total Due** | $256.22 | $256.22 | **$512.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $256.22 | $256.22 | **$512.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-300-004 | 12104 | | 3,939 | 0 | **Tax Due** | $136.11 | $136.11 | **$272.22** | **First Installment** |
| BOLDT, MARVIN & DON | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0021 | S15 AC SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,939** | 0 | **Total Due** | $136.11 | $136.11 | **$272.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $136.11 | $136.11 | **$272.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-300-006 | 12104 | | 115 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WINKA, MARVIN & BERNICE | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4965 JEFFERSON COUNTY LINE RD | 0021 | PT FOLL DESC TR LYG SW OF C/L E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.6300 | SEVILLE RD: BEG 990'N SW COR, N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L IL 15, E676.5', S TO A PT 990'N S LN | **115** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SEC, W TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-300-007 | 12104 | 59 E IL HWY 15 | 6,233 | 0 | **Tax Due** | $249.24 | $249.24 | **$498.48** | **First Installment** |
| WILKE, RUTH ANN ETAL | 6.91066 | ASHLEY, IL 60808 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 217 W WALNUT ST | 0011 | PT SW - BEG 990'N SW COR, N TO C/L IL | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 24.9100 | 15, E676.5', S TO A PT 990'N S LN SEC, W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB (EX PT LYG SW OF C/L E | **7,213** | 0 | **Total Due** | $249.24 | $249.24 | **$498.48** | 09/27/2023 |
| | | SEVILLE RD) | 0 | 0 | **Paid** | $249.24 | $249.24 | **$498.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-400-001 | 12104 | | 6,432 | 0 | **Tax Due** | $222.25 | $222.25 | **$444.50** | **First Installment** |
| NOVAK, DONALD R | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 GAELIC LN | 0021 | 10AC W SD NW SE & N1/2 NE SE & LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,432** | 0 | **Total Due** | $222.25 | $222.25 | **$444.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $222.25 | $222.25 | **$444.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-31-400-002 | 12104 | | 1,332 | 0 | **Tax Due** | $83.35 | $83.35 | **$166.70** | **First Installment** |
| GUINZY, PATRICIA | 6.91066 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 386 | 0011 | E7.5AC W17.5 AC NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,412** | 0 | **Total Due** | $83.35 | $83.35 | **$166.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $83.35 | $83.35 | **$166.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-400-004 | 12104 | | 0 | 0 | **Tax Due** | $33.86 | $33.86 | **$67.72** | **First Installment** |
| NOVAK, DON | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GAELIC LN | 0040 | S1/2 2AC NW COR N1/4 SE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $33.86 | $33.86 | **$67.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $33.86 | $33.86 | **$67.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-400-005 | 12104 | | 695 | 0 | **Tax Due** | $24.02 | $24.02 | **$48.04** | **First Installment** |
| GUINZY, PATRICIA | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 386 | 0021 | W1/2 E1/4 SE SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **695** | 0 | **Total Due** | $24.02 | $24.02 | **$48.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $24.02 | $24.02 | **$48.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-400-007 | 12104 | | 151 | 0 | **Tax Due** | $5.22 | $5.22 | **$10.44** | **First Installment** |
| GUINZY, PATRICIA REVOCABLE LIVING | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUST | 0021 | AP OF LTS 112, 113 & 114 SE SE EX N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24410 FLORIDA RD | 3.0000 | 2ACS LT 114 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **151** | 0 | **Total Due** | $5.22 | $5.22 | **$10.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5.22 | $5.22 | **$10.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-400-010 | 12104 | 913 E IL HWY 15 | 3,557 | 0 | **Tax Due** | $129.85 | $129.85 | **$259.70** | **First Installment** |
| STUBE, MELVIN J & KATHLEEN S | 6.91066 | ASHLEY, IL | 201 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 913 E IL HWY 15 | 0011 | ASSM'T PLT OF LTS 108 THRU 111 PT SE | 3,921 | 1,289 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 16.2700 | SEC 31- LT 111 EX S240' | 3,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,047** | 0 | **Total Due** | $129.85 | $129.85 | **$259.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $129.85 | $129.85 | **$259.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-400-011 | 12104 | | 0 | 0 | **Tax Due** | $161.75 | $161.75 | **$323.50** | **First Installment** |
| CHESNEK, GARY W & BRENDA | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1103 E IL HWY 15 | 0040 | ASSM'T PLT LTS 108 THRU 111 PT SE | 2,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 3.7300 | SEC 31- S240' LT 111 | 2,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,681** | 0 | **Total Due** | $161.75 | $161.75 | **$323.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $161.75 | $161.75 | **$323.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-31-400-016 | 12104 | 985 E EMERALD RD | 0 | 0 | **Tax Due** | $979.97 | $979.97 | **$1,959.94** | **First Installment** |
| SLAYTON, CHARLES F JR | 6.91066 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 985 E EMERALD RD | 0040 | N2 ACS E5 ACS SE SE | 3,442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Slayton Import Payment |
| ASHLEY, IL 62808 | 2.0000 | | 30,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,361** | 0 | **Total Due** | $979.97 | $979.97 | **$1,959.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $979.97 | $979.97 | **$1,959.94** | Charles Slayton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-31-600-002 | 12104 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CREEL (SCARDED) CEMETERY | 6.91066 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED ON PARCEL OWNED BY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | EDWARD NOVAK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-100-001 | 12101 | | 11,205 | 0 | **Tax Due** | $391.94 | $391.94 | **$783.88** | **First Installment** |
| WILSON, WAYNE E & JUDITH D TR | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13169 N DUTCH LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,205** | 0 | **Total Due** | $391.94 | $391.94 | **$783.88** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $391.94 | $391.94 | **$783.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-100-002 | 12101 | | 2,652 | 0 | **Tax Due** | $92.77 | $92.77 | **$185.54** | **First Installment** |
| MOORE HICKAM FAM PARTNERSHIP | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | W1/2 W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **2,652** | 0 | **Total Due** | $92.77 | $92.77 | **$185.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $92.77 | $92.77 | **$185.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-100-003 | 12101 | | 7,633 | 0 | **Tax Due** | $267.00 | $267.00 | **$534.00** | **First Installment** |
| BGBC LLC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | SW NW EX W1/2 W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,633** | 0 | **Total Due** | $267.00 | $267.00 | **$534.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $267.00 | $267.00 | **$534.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-100-004 | 12101 | | 3,261 | 0 | **Tax Due** | $114.07 | $114.07 | **$228.14** | **First Installment** |
| MOORE HICKAM FAM PARTNERSHIP | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **3,261** | 0 | **Total Due** | $114.07 | $114.07 | **$228.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $114.07 | $114.07 | **$228.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-32-100-005 | 12101 | | 2,446 | 0 | **Tax Due** | $85.56 | $85.56 | **$171.12** | **First Installment** |
| MOORE HICKAM FAM PARTNERSHIP | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | N1/2 N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **2,446** | 0 | **Total Due** | $85.56 | $85.56 | **$171.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $85.56 | $85.56 | **$171.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-100-006 | 12101 | | 6,811 | 0 | **Tax Due** | $371.90 | $371.90 | **$743.80** | **First Installment** |
| BGBC LLC | 6.99581 | | 3,821 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0011 | S30 AC SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 30.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,632** | 0 | **Total Due** | $371.90 | $371.90 | **$743.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $371.90 | $371.90 | **$743.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-200-001 | 12101 | | 13,704 | 0 | **Tax Due** | $479.36 | $479.36 | **$958.72** | **First Installment** |
| NOVAK, EDWARD | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GAELIC LN | 0021 | NE NE & N1/2 NW NE & N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,704** | 0 | **Total Due** | $479.36 | $479.36 | **$958.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $479.36 | $479.36 | **$958.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-200-002 | 12101 | | 12,565 | 0 | **Tax Due** | $439.51 | $439.51 | **$879.02** | **First Installment** |
| BALDRIDGE DRILLING CO | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | S1/2 NW NE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **12,565** | 0 | **Total Due** | $439.51 | $439.51 | **$879.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $439.51 | $439.51 | **$879.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-200-006 | 12101 | 1854 E IL HWY 15 | 0 | 0 | **Tax Due** | $546.13 | $546.13 | **$1,092.26** | **First Installment** |
| MANDRELL, RAYMOND | 6.99581 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1820 E IL HWY 15 | 0040 | E PT W1/2 S1/2 SE NE | 6,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.0000 | | 9,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,613** | 0 | **Total Due** | $546.13 | $546.13 | **$1,092.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $546.13 | $546.13 | **$1,092.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-200-007 | 12101 | 1972 E IL HWY 15 | 2,774 | 0 | **Tax Due** | $97.03 | $97.03 | **$194.06** | **First Installment** |
| WINKA, MARVIN & BERNICE | 6.99581 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4965 JEFFERSON COUNTY LINE RD | 0021 | SE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,774** | 0 | **Total Due** | $97.03 | $97.03 | **$194.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $97.03 | $97.03 | **$194.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-32-200-008 | 12101 | | 0 | 0 | Tax Due | $105.39 | $105.39 | **$210.78** | **First Installment Sold at Tax Sale** |
| MANDRELL, RAYMOND | 6.99581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1820 E IL HWY 15 | 0040 | PT SE NE- BEG 20'E SW COR, N180', | 2,901 | 0 | Pen. Due | $6.32 | $4.74 | **$11.06** | |
| WOODLAWN, IL 62898 | 0.7400 | E179', S180', W179' TO POB | 112 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,013** | 0 | Total Due | $111.71 | $184.13 | **$295.84** | **TRUSTEE SALE** |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $111.71 | $184.13 | **$295.84** | |
| 05-32-200-009 | 12101 | 1792 E IL HWY 15 | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PFISTER, TERESA STARR | 6.99581 | WOODLAWN, IL | 0 | 4,564 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1792 E IL HWY 15 | 0040 | PT SE NE- BEG 199'E SW COR, E121', | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.5000 | N180', W121', S180' TO POB | 2,606 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,565** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/16/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-32-200-010 | 12101 | 1820 E IL HWY 15 | 525 | 17,016 | Tax Due | $1,739.44 | $1,739.44 | **$3,478.88** | **First Installment** |
| MANDRELL, RAYMOND | 6.99581 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1820 E IL HWY 15 | 0011 | S1/2 SE NE (EX E12ACS & EX S180' | 5,881 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 6.9800 | W320') | 68,338 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,744** | 0 | Total Due | $1,739.44 | $1,739.44 | **$3,478.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,739.44 | $1,739.44 | **$3,478.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-002 | 12106 | | 1,201 | 0 | Tax Due | $45.74 | $45.74 | **$91.48** | **First Installment** |
| MOORE HICKAM FAM PARTNERSHIP | 7.61688 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | E1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **1,201** | 0 | Total Due | $45.74 | $45.74 | **$91.48** | 10/11/2023 |
| | | | 0 | 0 | Paid | $45.74 | $45.74 | **$91.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-003 | 12106 | 1325 E IL HWY 15 | 0 | 0 | Tax Due | $1,306.60 | $1,306.60 | **$2,613.20** | **First Installment** |
| TINSLEY, REGINA Y | 7.61688 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1325 E IL HWY 15 | 0040 | PT NW NE SW - BEG 135'W & 27.88'S NE | 1,843 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.4700 | COR, S100.12', NW252.71', N64.28', SE250' | 38,465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **40,308** | 0 | Total Due | $1,306.60 | $1,306.60 | **$2,613.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,306.60 | $1,306.60 | **$2,613.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-005 | 12106 | 1413 E IL HWY 15 | 176 | 0 | Tax Due | $1,797.17 | $1,797.17 | **$3,594.34** | **First Installment** |
| ROBERTSON, STEPHEN | 7.61688 | ASHLEY, IL 62808 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1413 E IL HWY 15 | 0011 | W PT NE NE SW | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | | 54,092 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,189** | 0 | Total Due | $1,797.17 | $1,797.17 | **$3,594.34** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,797.17 | $1,797.17 | **$3,594.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-32-300-006 | 12101 | 1471 E IL HWY 15 | 179 | 0 | **Tax Due** | $1,279.61 | $1,279.61 | **$2,559.22** | **First Installment** |
| BUSWELL, MARTIN D & SUSAN A | 6.99581 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1471 E IL HWY 15 | 0011 | E1/2 NE NE SW | 7,841 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 39,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,582** | 0 | **Total Due** | $1,279.61 | $1,279.61 | **$2,559.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,279.61 | $1,279.61 | **$2,559.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-008 | 12101 | | 1,330 | 0 | **Tax Due** | $46.52 | $46.52 | **$93.04** | **First Installment** |
| GUINZY, PATRICIA REVOCABLE LIVING | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUST | 0021 | WSD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24410 FLORIDA RD | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **1,330** | 0 | **Total Due** | $46.52 | $46.52 | **$93.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $46.52 | $46.52 | **$93.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-009 | 12101 | | 2,296 | 0 | **Tax Due** | $80.31 | $80.31 | **$160.62** | **First Installment** |
| SMITH, CHARLES S & MARIETTA | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3247 WHITETAIL COURT | 0021 | E SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HIGHLAND, IL 62249 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,296** | 0 | **Total Due** | $80.31 | $80.31 | **$160.62** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $80.31 | $80.31 | **$160.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-011 | 12106 | 1103 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,172.28 | $1,172.28 | **$2,344.56** | **First Installment** |
| CHESNEK, GARY | 7.61688 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1103 E IL HWY 15 | 0040 | N295.16' E295.16' W1/2 NW SW | 4,509 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 2.0000 | | 45,827 | 8,555 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,336** | 0 | **Total Due** | $1,172.28 | $1,172.28 | **$2,344.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,172.28 | $1,172.28 | **$2,344.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-012 | 12101 | 877 E EMERALD RD | 3,199 | 0 | **Tax Due** | $111.90 | $111.90 | **$223.80** | **First Installment** |
| CHESNEK, GARY W & BRENDA | 6.99581 | ASHLEY, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1103 E IL HWY 15 | 0021 | W1/2 NW SW EX N295.16' E295.16' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 18.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,199** | 0 | **Total Due** | $111.90 | $111.90 | **$223.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $111.90 | $111.90 | **$223.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-013 | 12101 | 12340 N DUTCH LN | 914 | 0 | **Tax Due** | $1,559.61 | $1,559.61 | **$3,119.22** | **First Installment** |
| KUJAWA, ALEXANDER | 6.99581 | ASHLEY, IL 62808 | 1,700 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12340 N DUTCH LN | 0011 | SW NE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.3800 | | 64,620 | 14,099 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,686** | 0 | **Total Due** | $1,559.61 | $1,559.61 | **$3,119.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,559.61 | $1,559.61 | **$3,119.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-32-300-014 | 12106 | | 1,310 | 0 | **Tax Due** | $49.89 | $49.89 | **$99.78** | **First Installment** |
| KUJAWA, ALEXANDER | 7.61688 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12340 N DUTCH LN | 0021 | SE NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,310** | 0 | **Total Due** | $49.89 | $49.89 | **$99.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $49.89 | $49.89 | **$99.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-015 | 12101 | | 2,691 | 0 | **Tax Due** | $94.13 | $94.13 | **$188.26** | **First Installment** |
| REYNOLDS, JOHN D & LINDA S TR | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| BOX 155 | 0021 | NW SE SW & W1/2 N2/3 SW SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Reynolds Import Payment |
| IRVINGTON, IL 62848 | 16.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,691** | 0 | **Total Due** | $94.13 | $94.13 | **$188.26** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $94.13 | $94.13 | **$188.26** | John Reynolds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-016 | 12101 | 12042 N DUTCH LN | 122 | 0 | **Tax Due** | $541.23 | $541.23 | **$1,082.46** | **First Installment** |
| STAGNER, JON K & MARY E | 6.99581 | ASHLEY, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12042 N DUTCH LN | 0011 | S1/3 SW SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808-4013 | 3.1600 | | 25,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,473** | 0 | **Total Due** | $541.23 | $541.23 | **$1,082.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $541.23 | $541.23 | **$1,082.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-017 | 12106 | | 176 | 0 | **Tax Due** | $6.71 | $6.71 | **$13.42** | **First Installment** |
| STAGNER, JON K & MARY E | 7.61688 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12042 N DUTCH LN | 0021 | S1/2 SE SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808-4013 | 3.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **176** | 0 | **Total Due** | $6.71 | $6.71 | **$13.42** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $6.71 | $6.71 | **$13.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-018 | 12106 | | 1,213 | 0 | **Tax Due** | $46.20 | $46.20 | **$92.40** | **First Installment** |
| REYNOLDS, JOHN D & LINDA S TR | 7.61688 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| BOX 155 | 0021 | E1/2 SE SW EX S3.17 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Reynolds Import Payment |
| IRVINGTON, IL 62848 | 16.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,213** | 0 | **Total Due** | $46.20 | $46.20 | **$92.40** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $46.20 | $46.20 | **$92.40** | John Reynolds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-019 | 12106 | 1265 E IL HWY 15 | 0 | 0 | **Tax Due** | $487.22 | $487.22 | **$974.44** | **First Installment** |
| EBERT, CHARLES ALLEN & FAULKNER, | 7.61688 | ASHLEY, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| MISTY L | 0040 | PT NW NE SW- BEG NW COR, S471', | 4,509 | 0 | **Pen. Due** | $7.31 | $0.00 | **$7.31** | Online Payment |
| 1265 E IL HWY 15 | 2.0000 | E185', N471', W185' TO POB | 14,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **18,793** | 0 | **Total Due** | $494.53 | $487.22 | **$981.75** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $494.53 | $487.22 | **$981.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-32-300-021 | 12106 | | 0 | 0 | **Tax Due** | $23.54 | $23.54 | **$47.08** | **First Installment** |
| TINSLEY, REGINA Y | 7.61688 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1325 E IL HWY 15 | 0030 | PT NW NE SW - BEG 27.96',SW NE COR, | 618 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.0500 | SW188.48', W161.85', NW79.9', NW72.56', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW118.56', NW78.65', N50.72', SE96.41', | **618** | 0 | **Total Due** | $23.54 | $23.54 | **$47.08** | 11/13/2023 |
| | | S64.28', SE252.72', N100.12', SE134.82' TO | 0 | 0 | **Paid** | $23.54 | $23.54 | **$47.08** | CoreLogic Real Estate Tax Service Impo |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-300-022 | 12106 | | 1,543 | 0 | **Tax Due** | $58.77 | $58.77 | **$117.54** | **First Installment** |
| WILSON, SUSAN DIANE REVOCABLE TRUST | 7.61688 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21 COUNTRY CLUB RD | 0021 | NW NE SW (EX N471' W185' & EX BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.3200 | COR, S27.96', S188.48', W161.85', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW79.9', NW72.56', NW118.56', NW78.65', | **1,543** | 0 | **Total Due** | $58.77 | $58.77 | **$117.54** | 10/16/2023 |
| | | N TO N LN, E TO POB | 0 | 0 | **Paid** | $58.77 | $58.77 | **$117.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-400-002 | 12101 | | 8,115 | 0 | **Tax Due** | $283.86 | $283.86 | **$567.72** | **First Installment** |
| HOPPA, BARBARA & RON | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29511 STATE ROUTE 15 | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,115** | 0 | **Total Due** | $283.86 | $283.86 | **$567.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $283.86 | $283.86 | **$567.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-400-003 | 12101 | | 7,644 | 0 | **Tax Due** | $267.38 | $267.38 | **$534.76** | **First Installment** |
| SET WINGS INC | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 BOONSLICK RD | 0021 | W1/2 SW SE EX N2 AC & 18AC S SD E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63301-3507 | 36.0000 | SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,644** | 0 | **Total Due** | $267.38 | $267.38 | **$534.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $267.38 | $267.38 | **$534.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-400-004 | 12101 | | 9,304 | 0 | **Tax Due** | $325.45 | $325.45 | **$650.90** | **First Installment** |
| MYDLER, PAUL T & VIETTA ANNE | 6.99581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MYDLER LIVING TRUST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 305 BOONES LICK RD | | | **9,304** | 0 | **Total Due** | $325.45 | $325.45 | **$650.90** | 10/16/2023 |
| ST CHARLES, MO 63301 | | | 0 | 0 | **Paid** | $325.45 | $325.45 | **$650.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-32-400-005 | 12101 | 1619 E IL HWY 15 | 8,545 | 0 | **Tax Due** | $1,116.57 | $1,116.57 | **$2,233.14** | **First Installment** |
| REYNOLDS, JOHN D & LINDA S TR | 6.99581 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| BOX 155 | 0011 | NW SE & N4 ACS SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Reynolds Import Payment |
| IRVINGTON, IL 62848 | 44.1100 | | 20,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,921** | 0 | **Total Due** | $1,116.57 | $1,116.57 | **$2,233.14** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $1,116.57 | $1,116.57 | **$2,233.14** | John Reynolds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-100-001 | 12100 | 2256 E IL HWY 15 | 0 | 0 | **Tax Due** | $917.67 | $917.67 | **$1,835.34** | **First Installment** |
| GALVAN, LUIS J | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2256 E IL HWY 15 | 0040 | PT W2/5 W1/2 NW N224' E205' | 2,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0500 | | 24,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,592** | 0 | **Total Due** | $917.67 | $917.67 | **$1,835.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $917.67 | $917.67 | **$1,835.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-100-002 | 12100 | | 8,586 | 0 | **Tax Due** | $296.30 | $296.30 | **$592.60** | **First Installment** |
| NOVAK, EDWARD | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12193 N GAELIC LN | 0021 | W2/5 W1/2 NW EX BEG INT W LN NW & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 30.9500 | LN IL 15, N224', E205', S224', W205' 15, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N224', E205', S224', W205' TO POB | **8,586** | 0 | **Total Due** | $296.30 | $296.30 | **$592.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $296.30 | $296.30 | **$592.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-100-003 | 12100 | | 12,839 | 0 | **Tax Due** | $443.07 | $443.07 | **$886.14** | **First Installment** |
| BALDRIDGE DRILLING CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | E3/5 W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 48.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **12,839** | 0 | **Total Due** | $443.07 | $443.07 | **$886.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $443.07 | $443.07 | **$886.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-100-004 | 12100 | | 14,484 | 0 | **Tax Due** | $499.83 | $499.83 | **$999.66** | **First Installment** |
| BALDRIDGE DRILLING CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TARA FLEEMAN | 0021 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2302 YELLOWSTONE LN | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **14,484** | 0 | **Total Due** | $499.83 | $499.83 | **$999.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $499.83 | $499.83 | **$999.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-200-001 | 12100 | | 2,215 | 0 | **Tax Due** | $76.44 | $76.44 | **$152.88** | **First Installment** |
| ROLLIE, ERVIN W & JAMI B | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2750 E IL HWY 15 | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jami Rollie Import Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,215** | 0 | **Total Due** | $76.44 | $76.44 | **$152.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.44 | $76.44 | **$152.88** | Ervin Rollie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-200-006 | 12100 | | 0 | 0 | **Tax Due** | $20.26 | $20.26 | **$40.52** | **First Installment** |
| MALICH, DENNIS & VALERIE J | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2854 E IL HWY 15 | 0030 | E1/2 W1/2 SE NE EX S1188' | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.26 | $20.26 | **$40.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $20.26 | $20.26 | **$40.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#26958 DATED 08/31/13 FOR $18.44 DUE TO 1ST INSTALLMENT ALREADY PAID FOR 2012 RE. REFUND CK#28289 DATED 12/16/14 FOR $18.45 OVERPAID ON 2013 RE. REFUND CK#29289 FOR $21.13 DATED 12/04/15 DUE TO 2014 1ST INSTALLMENT ALREADY PAID BY CORELOGI

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-200-007 | 12100 | | 0 | 0 | **Tax Due** | $2,147.10 | $2,147.10 | **$4,294.20** | **First Installment** |
| MALICH, MATTHEW J | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2794 E IL HWY 15 | 0040 | N660' S1188' E1/2 W1/2 SE NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | | 57,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,218** | 0 | **Total Due** | $2,147.10 | $2,147.10 | **$4,294.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,147.10 | $2,147.10 | **$4,294.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-200-008 | 12100 | 2854 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,715.70 | $1,715.70 | **$3,431.40** | **First Installment** |
| MALICH, DENNIS & VALERIE J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2854 E IL HWY 15 | 0040 | S528' E1/2 W1/2 SE NE | 5,686 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.0000 | | 77,534 | 22,503 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,220** | 0 | **Total Due** | $1,715.70 | $1,715.70 | **$3,431.40** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,715.70 | $1,715.70 | **$3,431.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-200-009 | 12100 | | 2,625 | 0 | **Tax Due** | $90.59 | $90.59 | **$181.18** | **First Installment** |
| LANGA FAMILY LIVING TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PATRICIA A LANGA TRUSTEE -BYPASS TRUST | 0021 | NE NE & W1/2 E1/2 SE NE LYG N OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9913 GRANDVIEW DR | 51.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DENTON, TX 76207 | | | **2,625** | 0 | **Total Due** | $90.59 | $90.59 | **$181.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $90.59 | $90.59 | **$181.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-200-010 | 12100 | | 344 | 0 | **Tax Due** | $172.20 | $172.20 | **$344.40** | **First Installment** |
| LANGA, IRVIN J & BARBARA M TR | 6.90184 | | 300 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4 CRICKET COURT | 0011 | E1/2 E1/2 SE NE LYG N OF HWY | 982 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLORISSANT, MO 63033 | 11.3100 | | 3,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,990** | 0 | **Total Due** | $172.20 | $172.20 | **$344.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $172.20 | $172.20 | **$344.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-200-012 | 12100 | 2646 E IL HWY 15 | 0 | 0 | Tax Due | $1,162.48 | $1,162.48 | **$2,324.96** | **First Installment** |
| ROLLIE, KEVIN & SHIRLEY TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 16987 N CRICKET LANE | 0060 | S18 ACS SW NE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 18.0000 | | 29,765 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,686** | 0 | Total Due | $1,162.48 | $1,162.48 | **$2,324.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,162.48 | $1,162.48 | **$2,324.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-200-014 | 12100 | 2790 E IL HWY 15 | 0 | 0 | Tax Due | $795.27 | $795.27 | **$1,590.54** | **First Installment** |
| WILLIAMSON, CATHY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2790 E IL HWY 15 | 0040 | PT W1/2 W1/2 SE NE - BEG 207.97'E INT | 1,295 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.3300 | W LN SE NE & N LN RD, NW150', E125', | 27,750 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S150', W125' TO POB | **29,045** | 0 | Total Due | $795.27 | $795.27 | **$1,590.54** | 10/03/2023 |
| | | | 0 | 0 | Paid | $795.27 | $795.27 | **$1,590.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-200-015 | 12100 | 2750 E IL HWY 15 | 1,144 | 0 | Tax Due | $39.48 | $39.48 | **$78.96** | **First Installment** |
| ROLLIE, ERVIN W & JAMI | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2750 E IL HWY 15 | 0011 | N22 ACS SW NE & W10 ACS SE NE (EX | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jami Rollie Import Payment |
| WOODLAWN, IL 62898 | 32.4300 | BEG 207.97'E INT W LN SE NE & N LN RD, | 53,039 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW150', E125', S150', W125' TO POB) | **58,104** | 0 | Total Due | $39.48 | $39.48 | **$78.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $39.48 | $39.48 | **$78.96** | Ervin Rollie Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-300-001 | 12100 | | 3,983 | 0 | Tax Due | $137.45 | $137.45 | **$274.90** | **First Installment** |
| HOPPA, BARBARA & RON | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29511 E IL HWY 15 | 0011 | W1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,983** | 0 | Total Due | $137.45 | $137.45 | **$274.90** | 10/03/2023 |
| | | | 0 | 0 | Paid | $137.45 | $137.45 | **$274.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-300-002 | 12100 | | 9,297 | 0 | Tax Due | $320.83 | $320.83 | **$641.66** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | S1/2 E1/2 NW SW & S1/2 15AC W SD NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 37.5000 | SW & N1/2 SW SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **9,297** | 0 | Total Due | $320.83 | $320.83 | **$641.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $320.83 | $320.83 | **$641.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-300-003 | 12100 | | 3,896 | 0 | Tax Due | $134.45 | $134.45 | **$268.90** | **First Installment** |
| PYTLINSKI LOINT TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| LARRY G & VIRGINIA A PYTLINSKI-TRUSTEES | 0021 | S1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11018 N RIDDLE LN | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **3,896** | 0 | Total Due | $134.45 | $134.45 | **$268.90** | 09/29/2023 |
| | | | 0 | 0 | Paid | $134.45 | $134.45 | **$268.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-300-004 | 12100 | | 5,013 | 0 | **Tax Due** | $173.00 | $173.00 | **$346.00** | **First Installment** |
| PYTLINSKI, RANDY & JOAN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10678 N TIPPACANOE LN | 0021 | N1/2 E1/2 NW SW & N1/2 15AC W SD NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 17.5000 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,013** | 0 | **Total Due** | $173.00 | $173.00 | **$346.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $173.00 | $173.00 | **$346.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-300-005 | 12100 | | 3,437 | 0 | **Tax Due** | $118.61 | $118.61 | **$237.22** | **First Installment** |
| PYTLINSKI, RICK A & ALICE J | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2662 E RADOM RD | 0021 | N1/2 E25 AC NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,437** | 0 | **Total Due** | $118.61 | $118.61 | **$237.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $118.61 | $118.61 | **$237.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-300-007 | 12100 | | 10,572 | 0 | **Tax Due** | $364.83 | $364.83 | **$729.66** | **First Installment** |
| SHERMAN, DONALD J | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 208 ZACHERY DR APT 218 | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,572** | 0 | **Total Due** | $364.83 | $364.83 | **$729.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $364.83 | $364.83 | **$729.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-300-010 | 12100 | | 3,574 | 0 | **Tax Due** | $123.34 | $123.34 | **$246.68** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | S1/2 E 25ACS NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **3,574** | 0 | **Total Due** | $123.34 | $123.34 | **$246.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $123.34 | $123.34 | **$246.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-401-001 | 12100 | 2529 E IL HWY 15 | 2,318 | 0 | **Tax Due** | $195.81 | $195.81 | **$391.62** | **First Installment** |
| SHERMAN, DONALD J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 208 ZACHERY DR APT 218 | 0011 | W1/3 NW SE | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-6715 | 13.3300 | | 10,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,674** | 0 | **Total Due** | $195.81 | $195.81 | **$391.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $195.81 | $195.81 | **$391.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-401-002 | 12100 | 2647 E IL HWY 15 | 1,353 | 0 | **Tax Due** | $1,949.25 | $1,949.25 | **$3,898.50** | **First Installment** |
| LIETZ, ALLYN J & KIM M JOINT TEN TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2647 E IL HWY 15 | 0011 | MID 1/3 NW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 13.3300 | | 63,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,485** | 0 | **Total Due** | $1,949.25 | $1,949.25 | **$3,898.50** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,949.25 | $1,949.25 | **$3,898.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-401-003 | 12100 | | 0 | 0 | **Tax Due** | $146.60 | $146.60 | **$293.20** | **First Installment** |
| LIETZ, ALLYN J & KIM M JOINT TEN TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2647 E IL HWY 15 | 0040 | E209' N259' E1/3 NW SE | 4,077 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.2500 | | 171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,248** | 0 | **Total Due** | $146.60 | $146.60 | **$293.20** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $146.60 | $146.60 | **$293.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-401-005 | 12100 | 2701 E IL HWY 15 | 433 | 0 | **Tax Due** | $104.53 | $104.53 | **$209.06** | **First Installment** |
| SCHWARTZ, MARIEN E | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 440 GLENEAGLES WAY | 0011 | E1/3 NW NE (EX N259' E209' & EX BEG | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marien Schwartz Import Payment |
| VERSAILLES, KY 40383 | 12.5600 | 112.58'S NW COR LT 5 OF WOODLAND | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HILLS PHASE 1, S37.7', NW13.73', | **3,029** | 0 | **Total Due** | $104.53 | $104.53 | **$209.06** | 10/12/2023 |
| | | NE36.49', SE4.41' TO POB | 0 | 0 | **Paid** | $104.53 | $104.53 | **$209.06** | Marien Schwartz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-426-001 | 12100 | 12459 N RING LN | 0 | 0 | **Tax Due** | $1,150.88 | $1,150.88 | **$2,301.76** | **First Installment** |
| PRUETT, SCOTT A & TENKO | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12459 N RING LN | 0040 | WOODLAND HILLS SUB PHASE I LOT 1 | 4,341 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOAN #1200243184 | 40,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,350** | 0 | **Total Due** | $1,150.88 | $1,150.88 | **$2,301.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,150.88 | $1,150.88 | **$2,301.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-426-002 | 12100 | 12415 N RING LN | 0 | 0 | **Tax Due** | $332.53 | $332.53 | **$665.06** | **First Installment** |
| WILBUR, RAYMOND W TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12415 N RING LN | 0040 | WOODLAND HILLS SUB PHASE I LOT 2 | 4,237 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 29,356 | 12,957 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,593** | 0 | **Total Due** | $332.53 | $332.53 | **$665.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $332.53 | $332.53 | **$665.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-426-003 | 12100 | 12381 N RING LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| FERGUSON, JENNIFER | 6.90184 | WOODLAWN, IL 62898 | 0 | 4,236 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 395 | 0040 | WOODLAND HILLS SUB PHASE I LOT 3 | 4,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-0008 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,237** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-426-004 | 12100 | 12329 N RING LN | 0 | 0 | **Tax Due** | $494.42 | $494.42 | **$988.84** | **First Installment** |
| GOMORA, RON | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3794 E SEVILLE RD | 0040 | WOODLAND HILLS SUB PHASE I LOT 4 | 3,954 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | | 10,373 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,327** | 0 | **Total Due** | $494.42 | $494.42 | **$988.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $494.42 | $494.42 | **$988.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-426-006 | 12100 | 12311 N RING LN | 0 | 0 | Tax Due | $631.97 | $631.97 | **$1,263.94** | **First Installment** |
| BRUNS, CASSANDRA & HIATT, QUENTIN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12311 N RING LN | 0040 | PT NW SE - BEG 112.58'S NW COR LT 5 | 4,144 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.9100 | OF WOODLAND HILLS PHASE 1, NW4.41', | 20,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW36.49', SE13.73', N TO POB & LT 5 OF | **24,313** | 0 | Total Due | $631.97 | $631.97 | **$1,263.94** | 11/13/2023 |
| | | WOODLAND HILLS PHASE 1 | 0 | 0 | Paid | $631.97 | $631.97 | **$1,263.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-427-001 | 12100 | 12468 N RING LN | 0 | 0 | Tax Due | $73.89 | $73.89 | **$147.78** | **First Installment** |
| KABAT, LAWRENCE J & RITA M | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2905 E IL HWY 15 | 0030 | WOODLAND HILLS SUB PHASE I LOT 12 | 2,141 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,141** | 0 | Total Due | $73.89 | $73.89 | **$147.78** | 10/03/2023 |
| | | | 0 | 0 | Paid | $73.89 | $73.89 | **$147.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-427-002 | 12100 | 12446 N RING LN | 0 | 0 | Tax Due | $1,515.37 | $1,515.37 | **$3,030.74** | **First Installment** |
| SUCHOMSKI, PATRICK DAVID & LEUTY, CARRIE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12446 N RING LN | 0040 | WOODLAND HILLS SUB PHASE I LOT 11 | 4,705 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 45,207 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,912** | 0 | Total Due | $1,515.37 | $1,515.37 | **$3,030.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,515.37 | $1,515.37 | **$3,030.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-427-003 | 12100 | 12424 N RING LN | 0 | 0 | Tax Due | $1,322.53 | $1,322.53 | **$2,645.06** | **First Installment** |
| PABST, MICHAEL & HOFFNER, S C | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12424 N RING LN | 0040 | WOODLAND HILLS SUB PHASE I LOT 10 | 4,705 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 39,619 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,324** | 0 | Total Due | $1,322.53 | $1,322.53 | **$2,645.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,322.53 | $1,322.53 | **$2,645.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-427-004 | 12100 | 12392 E RING LN | 0 | 0 | Tax Due | $1,192.50 | $1,192.50 | **$2,385.00** | **First Installment** |
| FLOTA, MIKE | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 12392 N RING LN | 0040 | WOODLAND HILLS SUB PHASE I LOT 9 | 4,705 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WOODLAWN, IL 62898 | 0.0000 | | 35,851 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,556** | 0 | Total Due | $1,192.50 | $1,192.50 | **$2,385.00** | 11/13/2023 |
| **Notes** REFUND CK#29378 FOR $1218.65 DATED 1-15-16 SECOND INSTALLMENT PAID TWICE FOR 2014 RE. | | | 0 | 0 | Paid | $1,192.50 | $1,192.50 | **$2,385.00** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-33-427-005 | 12100 | 12370 N RING LN | 0 | 0 | Tax Due | $1,327.71 | $1,327.71 | **$2,655.42** | **First Installment** |
| CAPPS, DOUGLAS E | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12370 N RING LN | 0040 | WOODLAND HILLS SUB PHASE I LOT 8 | 2,547 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 41,927 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,474** | 0 | Total Due | $1,327.71 | $1,327.71 | **$2,655.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,327.71 | $1,327.71 | **$2,655.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-427-006 | 12100 | 12348 N RING LN | 0 | 0 | **Tax Due** | $304.30 | $304.30 | **$608.60** | **First Installment** |
| COTTO-GONZALEZ, LIA M | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 12348 N RING LN | 0040 | WOODLAND HILLS SUB PHASE I LOT 7 | 4,705 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 4,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,818** | 0 | **Total Due** | $304.30 | $304.30 | **$608.60** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $304.30 | $304.30 | **$608.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-427-007 | 12100 | 12326 N RING LN | 0 | 0 | **Tax Due** | $159.92 | $159.92 | **$319.84** | **First Installment** |
| BREEZE, GEORGE L & LINDA J | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4207 FOX CREEK | 0030 | WOODLAND HILLS SUB PHASE I LOT 6 | 4,634 | 0 | **Pen. Due** | $2.40 | $0.00 | **$2.40** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,634** | 0 | **Total Due** | $162.32 | $159.92 | **$322.24** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $162.32 | $159.92 | **$322.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-427-008 | 12100 | 12318 N RING LN | 0 | 0 | **Tax Due** | $671.83 | $671.83 | **$1,343.66** | **First Installment** |
| CHESNEK, MICHELE L | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 12318 N RING LN | 0040 | PT NE SE- BEG SE COR LT 6 WOODLAND | 2,775 | 0 | **Pen. Due** | $10.08 | $0.00 | **$10.08** | Michele Chesnek Import Payment |
| WOODLAWN, IL 62898 | 1.5500 | HILLS PH 1, S256.26', W264.5', N253.83', | 16,693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E262.5' TO POB | **19,468** | 0 | **Total Due** | $681.91 | $671.83 | **$1,353.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $681.91 | $671.83 | **$1,353.74** | Michele Chesnek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-428-002 | 12100 | 2905 E IL HWY 15 | 162 | 0 | **Tax Due** | $1,481.90 | $1,481.90 | **$2,963.80** | **First Installment** |
| KABAT, LAWRENCE J & RITA M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2905 E IL HWY 15 | 0011 | PT NE SE-BEG NE COR WOODLAND | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0300 | HILLS PHASE 1, S520', E423', N515', W | 44,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG S LN ILL 15 TO POB | **48,942** | 0 | **Total Due** | $1,481.90 | $1,481.90 | **$2,963.80** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,481.90 | $1,481.90 | **$2,963.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-428-007 | 12100 | 3015 E IL HWY 15 | 702 | 0 | **Tax Due** | $1,707.69 | $1,707.69 | **$3,415.38** | **First Installment** |
| SHOPINSKI, RICK & BETTY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 3015 E IL HWY 15 | 0011 | PT NE SE - BEG 55'S NE COR, W414.57', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.9800 | S515', W423', S TO S LN, E840.48' N TO | 54,331 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **57,485** | 0 | **Total Due** | $1,707.69 | $1,707.69 | **$3,415.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,707.69 | $1,707.69 | **$3,415.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-451-002 | 12100 | 2501 E IL HWY 15 | 1,930 | 0 | **Tax Due** | $357.24 | $357.24 | **$714.48** | **First Installment** |
| ROLLIE, LUCAS C & KRISTEN L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2501 E IL HWY 15 | 0011 | PT SW SE- BEG NW COR, E1345.53', | 2,452 | 0 | **Pen. Due** | $0.00 | $10.72 | **$10.72** | Kristen Rollie Import Payment |
| WOODLAWN, IL 62898 | 10.0000 | S323.8', W1345.04', N323.8' TO POB | 11,970 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,352** | 0 | **Total Due** | $357.24 | $377.96 | **$735.20** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $357.24 | $377.96 | **$735.20** | Luke Rollie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-33-451-004 | 12100 | | 1,123 | 0 | **Tax Due** | $38.76 | $38.76 | **$77.52** | **First Installment** |
| ROLLIE, LUCAS C & KRISTEN L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2501 E IL HWY 15 | 0021 | N5 ACS FOLL DESC TR- PT SW SE- BEG | 0 | 0 | **Pen. Due** | $0.00 | $1.16 | **$1.16** | Kristen Rollie Import Payment |
| WOODLAWN, IL 62898 | 5.0000 | 323.8'S NW COR, E1345.04', S996.3', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W175.14', W1168.41', N998.2' TO POB | **1,123** | 0 | **Total Due** | $38.76 | $49.92 | **$88.68** | 12/22/2023 |
| **Notes** ** HILLARY 11/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $38.76 | $49.92 | **$88.68** | Luke Rollie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-451-005 | 12100 | | 6,114 | 0 | **Tax Due** | $210.99 | $210.99 | **$421.98** | **First Installment** |
| ROLLIE, LUCAS C & KRISTEN L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2501 E IL HWY 15 | 0021 | PT SW SE- BEG 323.8'S NW COR, | 0 | 0 | **Pen. Due** | $3.16 | $0.00 | **$3.16** | ELMER LAMCZYK Import Payment |
| WOODLAWN, IL 62898 | 25.7700 | E1345.04', S996.3', W175.14', W1168.41', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N998.2' TO POB EX N5 ACS | **6,114** | 0 | **Total Due** | $214.15 | $210.99 | **$425.14** | 11/03/2023 |
| **Notes** ** COLLECT 09/08/2017 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** ANGIE1 11/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 11/14/2022 DID NOT INCLUDE LATE FEE FOR FIRST INSTALLEMENT OF $5.56 MAKING TOTAL OF FIRST INSTALLMENT $190.90 | | | 0 | 0 | **Paid** | $214.15 | $210.99 | **$425.14** | ELMER LAMCZYK Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-476-001 | 12100 | | 5,188 | 0 | **Tax Due** | $182.49 | $182.49 | **$364.98** | **First Installment** |
| BGBC LLC | 6.90184 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0011 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,288** | 0 | **Total Due** | $182.49 | $182.49 | **$364.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $182.49 | $182.49 | **$364.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-33-700-001 | 12100 | | 0 | 0 | **Tax Due** | $20.71 | $20.71 | **$41.42** | **First Installment** |
| PEABODY DEVELOPMENT CO | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SE SE | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $20.71 | $20.71 | **$41.42** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $20.71 | $20.71 | **$41.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-100-001 | 12100 | | 2,839 | 0 | **Tax Due** | $97.97 | $97.97 | **$195.94** | **First Installment** |
| LANGA, IRVIN J & BARBARA M TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4 CRICKET COURT | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLORISSANT, MO 63033 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,839** | 0 | **Total Due** | $97.97 | $97.97 | **$195.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $97.97 | $97.97 | **$195.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-34-100-002 | 12100 | | 3,796 | 0 | Tax Due | $131.00 | $131.00 | **$262.00** | **First Installment** |
| LANGA, IRVIN J & BARBARA M TR | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4 CRICKET COURT | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLORISSANT, MO 63033 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,796** | 0 | Total Due | $131.00 | $131.00 | **$262.00** | 09/25/2023 |
| | | | 0 | 0 | Paid | $131.00 | $131.00 | **$262.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-34-100-004 | 12100 | | 10,065 | 0 | Tax Due | $370.63 | $370.63 | **$741.26** | **First Installment** |
| OWENS, SCOTT A & KELLY L | 6.90184 | | 675 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3588 E IL HWY 15 | 0011 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,740** | 0 | Total Due | $370.63 | $370.63 | **$741.26** | 09/27/2023 |
| | | | 0 | 0 | Paid | $370.63 | $370.63 | **$741.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-34-100-005 | 12100 | | 4,694 | 0 | Tax Due | $161.99 | $161.99 | **$323.98** | **First Installment** |
| MURASKI, THOMAS LIVING TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1705 PAVILION WAY UNIT 304 | 0021 | NE NW & N33' NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Thomas Muraski Import Payment |
| PARK RIDGE, IL 60068 | 41.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,694** | 0 | Total Due | $161.99 | $161.99 | **$323.98** | 09/18/2023 |
| | | | 0 | 0 | Paid | $161.99 | $161.99 | **$323.98** | Thomas Muraski Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-34-200-002 | 12100 | 3825 E YOUNGSTOWN RD | 347 | 0 | Tax Due | $1,230.64 | $1,230.64 | **$2,461.28** | **First Installment** |
| YATES, PATRICIA S TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3825 E YOUNGSTOWN RD | 0011 | N1/4 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.6800 | | 38,862 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,661** | 0 | Total Due | $1,230.64 | $1,230.64 | **$2,461.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,230.64 | $1,230.64 | **$2,461.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-34-200-004 | 12100 | | 1,107 | 0 | Tax Due | $38.20 | $38.20 | **$76.40** | **First Installment** |
| FIRST MIDWEST TRUST CO | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JAMES & MERCEDES SWAMBAR | 0021 | N10 AC S30 ACS SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18280 W EDWARDS RD | 10.2700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ANTIOCH, IL 60002 | | | **1,107** | 0 | Total Due | $38.20 | $38.20 | **$76.40** | 10/11/2023 |
| | | | 0 | 0 | Paid | $38.20 | $38.20 | **$76.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-34-200-005 | 12100 | 12562 N PANZIER LN | 2,744 | 0 | Tax Due | $1,349.52 | $1,349.52 | **$2,699.04** | **First Installment** |
| PIERPOINT, GRACE E & MICHAEL | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12562 N PANZIER LN | 0011 | S1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 20.6300 | | 33,910 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,106** | 0 | Total Due | $1,349.52 | $1,349.52 | **$2,699.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,349.52 | $1,349.52 | **$2,699.04** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-34-200-006 | 12100 | 3588 E IL HWY 15 | 1,166 | 0 | **Tax Due** | $3,199.49 | $3,199.49 | **$6,398.98** | **First Installment** |
| OWENS, SCOTT A & KELLY L TRUST | 6.90184 | WOODLAWN, IL 62898 | 3,956 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3588 E IL HWY 15 | 0011 | S1/2 SW NE | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 89,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,714** | 0 | **Total Due** | $3,199.49 | $3,199.49 | **$6,398.98** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $3,199.49 | $3,199.49 | **$6,398.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-200-008 | 12100 | | 7,736 | 0 | **Tax Due** | $266.97 | $266.97 | **$533.94** | **First Installment** |
| BOCK, MICHAEL A | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4099 E BAKERVILLE RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,736** | 0 | **Total Due** | $266.97 | $266.97 | **$533.94** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $266.97 | $266.97 | **$533.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-200-009 | 12100 | | 10,237 | 0 | **Tax Due** | $353.27 | $353.27 | **$706.54** | **First Installment** |
| LAMCZYK, ELMER | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 5260 INDIAN TRAIL | 0021 | W15 ACS N1/2 SW NE & NW NE EX N33' | 0 | 0 | **Pen. Due** | $5.30 | $0.00 | **$5.30** | ELMER LAMCZYK Import Payment |
| ASHLEY, IL 62808 | 54.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,237** | 0 | **Total Due** | $358.57 | $353.27 | **$711.84** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $358.57 | $353.27 | **$711.84** | ELMER LAMCZYK Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-200-010 | 12100 | 12653 N PANZIER LN | 0 | 0 | **Tax Due** | $3,109.01 | $3,109.01 | **$6,218.02** | **First Installment** |
| BUNTON, ROSS E & ELIZABETH A | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12653 N PANZIER LN | 0040 | E5 ACS N1/2 SW NE | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | | 91,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,092** | 0 | **Total Due** | $3,109.01 | $3,109.01 | **$6,218.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,109.01 | $3,109.01 | **$6,218.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-300-001 | 12100 | | 19,778 | 0 | **Tax Due** | $725.28 | $725.28 | **$1,450.56** | **First Installment** |
| BGBC LLC | 6.90184 | | 259 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0011 | W1/2 SW & W1/2 SE SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 102.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,017** | 0 | **Total Due** | $725.28 | $725.28 | **$1,450.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $725.28 | $725.28 | **$1,450.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-300-002 | 12100 | | 9,923 | 0 | **Tax Due** | $342.44 | $342.44 | **$684.88** | **First Installment** |
| DAUGHERTY, DAVID R & CATHERINE E | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17733 BICENTENNIAL DR | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ELWOOD, IL 60421 | | | **9,923** | 0 | **Total Due** | $342.44 | $342.44 | **$684.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $342.44 | $342.44 | **$684.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-34-400-002 | 12100 | | 1,469 | 0 | **Tax Due** | $50.70 | $50.70 | **$101.40** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0021 | 20.25AC IRREG TRACT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,469** | 0 | **Total Due** | $50.70 | $50.70 | **$101.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $50.70 | $50.70 | **$101.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-400-003 | 12100 | 3897 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,940.83 | $1,940.83 | **$3,881.66** | **First Installment** |
| WILLOUGHBY, KENNETH | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0040 | PT N1/2 NE SE | 5,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | | 57,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,241** | 0 | **Total Due** | $1,940.83 | $1,940.83 | **$3,881.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,940.83 | $1,940.83 | **$3,881.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-400-004 | 12100 | 12252 N PANZIER LN | 2,615 | 0 | **Tax Due** | $1,108.13 | $1,108.13 | **$2,216.26** | **First Installment** |
| RAWLINGS, W MITCHELL JR & TERESA | 6.90184 | WOODLAWN, IL 62898 | 563 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12252 N PANZIER LN | 0011 | PT E1/2 SE-COMM NW COR,S 292.5', E TO | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 27.5800 | E LN RD FOR POB, E660', S1820', W660', | 37,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1820' TO POB | **43,111** | 0 | **Total Due** | $1,108.13 | $1,108.13 | **$2,216.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,108.13 | $1,108.13 | **$2,216.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-400-005 | 12100 | | 4,484 | 0 | **Tax Due** | $154.74 | $154.74 | **$309.48** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0021 | 29.17AC TRACT IN S PT E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 29.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,484** | 0 | **Total Due** | $154.74 | $154.74 | **$309.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $154.74 | $154.74 | **$309.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-400-006 | 12100 | | 29,107 | 0 | **Tax Due** | $1,004.46 | $1,004.46 | **$2,008.92** | **First Installment** |
| KUJAWA, PATRICK J & JEAN M REVOC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | E1/2 SE SW & W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 485 E SALISBURY RD | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **29,107** | 0 | **Total Due** | $1,004.46 | $1,004.46 | **$2,008.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,004.46 | $1,004.46 | **$2,008.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-34-801-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, E M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SUITE 115-267 | 7200 | EUBANKS #18913 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8000 RESEARCH FORREST DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLANDS, TX 77382 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-34-801-002 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3897 E IL HWY 15 | 7200 | EUBANKS .0390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-34-801-003 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBINSON, ROBERT DALE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 103 E NORTH STR | 7200 | EUBANKS .0390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| GARDNER, IL 60424 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-34-801-004 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, CARMEN L REVOCABLE LIVING TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 585 | 7200 | EUBANKS .055 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-002 | 12100 | | 2,072 | 0 | Tax Due | $71.51 | $71.51 | **$143.02** | **First Installment** |
| BGBC LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | N16 AC SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 16.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,072** | 0 | Total Due | $71.51 | $71.51 | **$143.02** | 10/16/2023 |
| | | | 0 | 0 | Paid | $71.51 | $71.51 | **$143.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-005 | 12100 | | 739 | 0 | Tax Due | $25.50 | $25.50 | **$51.00** | **First Installment** |
| PIASECKI, LEONARD P TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 934 WEST OLD RT 15 | 0021 | N1/2 S1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 11.3900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **739** | 0 | Total Due | $25.50 | $25.50 | **$51.00** | 10/11/2023 |
| | | | 0 | 0 | Paid | $25.50 | $25.50 | **$51.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-006 | 12100 | 12811 N OLD FAITHFUL LN | 446 | 0 | Tax Due | $1,333.30 | $1,333.30 | **$2,666.60** | **First Installment** |
| PIASECKI, LEONARD P TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 934 WEST OLD RT 15 | 0011 | S1/2 S1/2 NE NW | 4,900 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 10.0000 | | 33,290 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,636** | 0 | Total Due | $1,333.30 | $1,333.30 | **$2,666.60** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,333.30 | $1,333.30 | **$2,666.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-35-100-010 | 12100 | 12651 N OLD FAITHFUL LN | 0 | 0 | **Tax Due** | $804.31 | $804.31 | **$1,608.62** | **First Installment** |
| SELF, SHERRY L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12651 N OLD FAITHFUL LN | 0040 | PT SE NW-BEG SE COR W380', N690' TO | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | POB, 400' N & S X 209' E & W | 26,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,307** | 0 | **Total Due** | $804.31 | $804.31 | **$1,608.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $804.31 | $804.31 | **$1,608.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-011 | 12100 | | 445 | 0 | **Tax Due** | $15.36 | $15.36 | **$30.72** | **First Installment** |
| FINGER CREEK MINERALS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 0021 | S792' W600' SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE WOODLANDS, TX 77382 | 10.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **445** | 0 | **Total Due** | $15.36 | $15.36 | **$30.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $15.36 | $15.36 | **$30.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-012 | 12100 | | 345 | 0 | **Tax Due** | $11.91 | $11.91 | **$23.82** | **First Installment** |
| FINGER CREEK MINERALS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 0021 | N492' S792' E720' SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE WOODLANDS, TX 77382 | 8.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **345** | 0 | **Total Due** | $11.91 | $11.91 | **$23.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $11.91 | $11.91 | **$23.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-013 | 12100 | | 174 | 0 | **Tax Due** | $39.90 | $39.90 | **$79.80** | **First Installment** |
| SELF, E M III | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SUITE 115-267 | 0011 | S300' E720' SW NW (EX PT FOR RD AS IN | 982 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8000 RESEARCH FORREST DR | 5.0800 | 201902640 & EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLANDS, TX 77382 | | 201903568) | **1,156** | 0 | **Total Due** | $39.90 | $39.90 | **$79.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $39.90 | $39.90 | **$79.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-017 | 12100 | | 340 | 0 | **Tax Due** | $285.81 | $285.81 | **$571.62** | **First Installment** |
| HALL, CHERYL S & BOBBY L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12999 N OLD FAITHFUL LN | 0011 | PT NE NW- BEG NE COR, S182.05', | 706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.8500 | NW922.2', N TO N LN, E TO POB | 7,236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,282** | 0 | **Total Due** | $285.81 | $285.81 | **$571.62** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $285.81 | $285.81 | **$571.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-018 | 12100 | | 866 | 0 | **Tax Due** | $83.69 | $83.69 | **$167.38** | **First Installment** |
| PIASECKI, LEONARD P TRUST | 6.90184 | | 1,559 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 934 WEST OLD RT 15 | 0011 | PT NE NW- BEG NW COR, S660.2', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 16.3900 | SE1318.43', N478.15', NW922.2', N TO N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, W TO POB | **2,425** | 0 | **Total Due** | $83.69 | $83.69 | **$167.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $83.69 | $83.69 | **$167.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-35-100-019 | 12100 | 12840 N YOUNGSTOWN LN | 356 | 0 | Tax Due | $1,929.03 | $1,929.03 | **$3,858.06** | **First Installment** |
| STANFORD, GWEN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12840 N YOUNGSTOWN LN | 0011 | N260' W1020' NW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.0900 | | 64,091 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,899** | 0 | Total Due | $1,929.03 | $1,929.03 | **$3,858.06** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,929.03 | $1,929.03 | **$3,858.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-020 | 12100 | | 5,478 | 0 | Tax Due | $194.63 | $194.63 | **$389.26** | **First Installment** |
| TOTTEN, R J FARM IRREVOCABLE TRUST | 6.90184 | | 162 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12310 N YOUNGSTOWN LN | 0011 | NW NW EX N260' W1020' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 33.9100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,640** | 0 | Total Due | $194.63 | $194.63 | **$389.26** | 09/22/2023 |
| | | | 0 | 0 | Paid | $194.63 | $194.63 | **$389.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-100-021 | 12100 | | 2,090 | 0 | Tax Due | $72.13 | $72.13 | **$144.26** | **First Installment** |
| SELF, SHERRY L | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12651 N OLD FAITHFUL LN | 0021 | SE NW (EX BEG 380'W & 690'N SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 37.5600 | N400', W209', S400', E209' TO POB & EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT FOR RD AS IN 201902728) | **2,090** | 0 | Total Due | $72.13 | $72.13 | **$144.26** | 10/10/2023 |
| | | | 0 | 0 | Paid | $72.13 | $72.13 | **$144.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-200-001 | 12100 | | 18,527 | 0 | Tax Due | $639.35 | $639.35 | **$1,278.70** | **First Installment** |
| BET PROPERTIES LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 FOREST DR | 0021 | N1/2 NE & SW NE (EX PT FOR RD AS IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HIGHLAND, IL 62249 | 119.9100 | 2017-00631) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,527** | 0 | Total Due | $639.35 | $639.35 | **$1,278.70** | 10/06/2023 |
| | | | 0 | 0 | Paid | $639.35 | $639.35 | **$1,278.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-200-003 | 12100 | | 0 | 0 | Tax Due | $215.51 | $215.51 | **$431.02** | **First Installment** |
| DAVIDSON, J MICHAEL REVOC TR | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 16200 N HAWTHORNE LN | 0040 | PT SE NE-BEG 290' E & 25.86' N SW COR, | 2,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6800 | N138.39', E231.3', S112.33', SW232.45' TO | 3,577 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **6,245** | 0 | Total Due | $215.51 | $215.51 | **$431.02** | 09/30/2023 |
| | | | 0 | 0 | Paid | $215.51 | $215.51 | **$431.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-200-005 | 12100 | 4882 E IL HWY 15 | 1,917 | 0 | Tax Due | $1,122.31 | $1,122.31 | **$2,244.62** | **First Installment** |
| IRVIN, MICHAEL W & CINDY B | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4882 E IL HWY 15 | 0011 | SE NE EX W290' & EX ILL 15 | 5,880 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 29.1700 | | 30,725 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,522** | 0 | Total Due | $1,122.31 | $1,122.31 | **$2,244.62** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,122.31 | $1,122.31 | **$2,244.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

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|---|---|---|---|---|---|---|---|---|---|
| 05-35-200-008 | 12100 | 4780 E IL HWY 15 | 1,094 | 0 | Tax Due | $1,878.20 | $1,878.20 | **$3,756.40** | **First Installment** |
| DIEL, GARY L & LINDA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4780 E IL HWY 15 | 0011 | W290' SE NE | 7,841 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.6500 | | 67,397 | 10,906 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,332** | 0 | Total Due | $1,878.20 | $1,878.20 | **$3,756.40** | 10/31/2023 |
| | | | 0 | 0 | Paid | $1,878.20 | $1,878.20 | **$3,756.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-001 | 12100 | 4147 E IL HWY 15 | 0 | 0 | Tax Due | $514.98 | $514.98 | **$1,029.96** | **First Installment** |
| APARICIO, ALLEN J | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4147 E IL HWY 15 | 0040 | BEG 400' W SE COR SW NW, S207.8', | 3,921 | 0 | Pen. Due | $0.00 | $7.72 | **$7.72** | Allen Aparicio Import Payment |
| WOODLAWN, IL 62898 | 1.0000 | W207.8',N207.8', E TO POB | 17,002 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,923** | 0 | Total Due | $514.98 | $522.70 | **$1,037.68** | 11/17/2023 |
| | | | 0 | 0 | Paid | $514.98 | $522.70 | **$1,037.68** | Allen Aparicio Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-003 | 12100 | 4015 E IL HWY 15 | 1,747 | 0 | Tax Due | $801.41 | $801.41 | **$1,602.82** | **First Installment** |
| BIRD, ROSS E & SUSANN | 6.90184 | WOODLAWN, IL 62898 | 4,627 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4015 E IL HWY 15 | 0011 | S16AC MID PT NW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.2200 | | 25,397 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,223** | 0 | Total Due | $801.41 | $801.41 | **$1,602.82** | 10/02/2023 |
| | | | 0 | 0 | Paid | $801.41 | $801.41 | **$1,602.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-004 | 12100 | 12487 N OLD FAITHFUL LN | 0 | 0 | Tax Due | $523.47 | $523.47 | **$1,046.94** | **First Installment** |
| NORTON, STEPHEN D & STEPHENI M | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1430 E 24TH ST | 0040 | 200' X 327' NE COR NE SW | 4,217 | 0 | Pen. Due | $0.00 | $23.56 | **$23.56** | Stephen Norton Import Payment |
| NATIONAL CITY, CA 91950 | 1.5000 | | 10,952 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,169** | 0 | Total Due | $523.47 | $621.03 | **$1,144.50** | 01/17/2024 |
| | | | 0 | 0 | Paid | $523.47 | $621.03 | **$1,144.50** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-005 | 12100 | | 11,495 | 0 | Tax Due | $400.14 | $400.14 | **$800.28** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 6.90184 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0011 | S1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 81.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,595** | 0 | Total Due | $400.14 | $400.14 | **$800.28** | 11/14/2023 |
| | | | 0 | 0 | Paid | $400.14 | $400.14 | **$800.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-006 | 12100 | | 0 | 0 | Tax Due | $339.09 | $339.09 | **$678.18** | **First Installment** |
| SELF, EDWARD M III | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1764 | 0040 | N264' W580' NW SW | 5,403 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5200 | | 4,423 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,826** | 0 | Total Due | $339.09 | $339.09 | **$678.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $339.09 | $339.09 | **$678.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-300-007 | 12100 | | 0 | 0 | **Tax Due** | $1,846.28 | $1,846.28 | **$3,692.56** | **First Installment** |
| WHEELER, TODD E & CARRIE J | 6.90184 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4013 E IL HWY 15 | 0040 | N208' W416& S32 ACS NW SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 56,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,501** | 0 | **Total Due** | $1,846.28 | $1,846.28 | **$3,692.56** | 10/12/2023 |
| **Notes** ** HILLARY 11/17/2016 RETURNED PAYMENT - OTHER ** HILLARY 11/17/2016 PLEASE INCLUDE SEPERATE CHECK FOR $39.00 FOR DUPLICATE BILL FEE. COPIES DO NOT REPLACE ORIGINAL BILLS. MAILED BACK MIDLAND STATE BANK | | | 0 | 0 | **Paid** | $1,846.28 | $1,846.28 | **$3,692.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-009 | 12100 | | 244 | 0 | **Tax Due** | $8.42 | $8.42 | **$16.84** | **First Installment** |
| FINGER CREEK MINERALS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 0021 | N264' NW SW( EX W580' & EX W207.8' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE WOODLANDS, TX 77382 | 3.6000 | E607.8', N207.8' & EX PT FOR RD AS IN 201903567) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $8.42 | $8.42 | **$16.84** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $8.42 | $8.42 | **$16.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-011 | 12100 | | 448 | 0 | **Tax Due** | $15.46 | $15.46 | **$30.92** | **First Installment** |
| FINGER CREEK MINERALS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 0021 | PT NW SW-BEG 528' N & 416' E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE WOODLANDS, TX 77382 | 10.9000 | E904', N528', W904', S528' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **448** | 0 | **Total Due** | $15.46 | $15.46 | **$30.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $15.46 | $15.46 | **$30.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-015 | 12100 | | 0 | 0 | **Tax Due** | $75.06 | $75.06 | **$150.12** | **First Installment** |
| WHEELER, TODD E & CARRIE J | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4013 E IL HWY 15 | 0040 | PT NW SW- BEG 471.79'S NW COR, | 1,309 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.8400 | S95.74', SE216', S208.3', E191.95', | 866 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE303.53', SW416.21' TO POB | **2,175** | 0 | **Total Due** | $75.06 | $75.06 | **$150.12** | 10/12/2023 |
| **Notes** REFUND CK#26959 DATED 8-31-13 FOR $68.46 DUE TO 2012 RE ALREADY PAID IN FULL. REFUND CK#28060 DATED 10-7-14 FOR $68.51 DUE TO 2013 RE ALREADY PAID IN FULL. REFUND CK#29502 FOR $78.39 DATED 1-29-16 SECOND INSTALLMENT FOR 2014 RE PAID TWICE. ** HILL | | | 0 | 0 | **Paid** | $75.06 | $75.06 | **$150.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-300-016 | 12100 | 4013 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,058.58 | $2,058.58 | **$4,117.16** | **First Installment** |
| WHEELER, AARON & KAITA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4013 E IL HWY 15 | 0040 | PT NW SW- BEG 567.53'S NW COR, | 2,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0300 | SE216', S208.3', W216', N208.97' TO POB | 63,185 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,653** | 0 | **Total Due** | $2,058.58 | $2,058.58 | **$4,117.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,058.58 | $2,058.58 | **$4,117.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-300-017 | 12100 | | 2,930 | 0 | **Tax Due** | $101.11 | $101.11 | **$202.22** | **First Installment** |
| FINGER CREEK MINERALS LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 0021 | NE SW (EX BEG NE COR, S327', W200', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE WOODLANDS, TX 77382 | 38.3100 | N327', E200' TO POB & EX PT FOR RD AS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN 201902728) | **2,930** | 0 | **Total Due** | $101.11 | $101.11 | **$202.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $101.11 | $101.11 | **$202.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-001 | 12100 | 12458 N OLD FAITHFUL LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MIFFLIN, ALBERT C | 6.90184 | WOODLAWN, IL 62898 | 0 | 5,558 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 12458 N OLD FAITHFUL LN | 0040 | N304' W170' N1/2 NW SE | 4,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.1900 | | 1,532 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,559** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-003 | 12100 | 4707 E IL HWY 15 | 251 | 0 | **Tax Due** | $696.47 | $696.47 | **$1,392.94** | **First Installment** |
| ORGEN, LAWRENCE & SANDRA | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 4707 E IL HWY 15 | 0011 | E330' N1/2 NW SE ( EX PT FOR RD AS IN | 3,921 | 0 | **Pen. Due** | $10.45 | $0.00 | **$10.45** | Online Payment |
| WOODLAWN, IL 62898 | 5.2300 | 2017-01064) | 22,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,182** | 0 | **Total Due** | $706.92 | $696.47 | **$1,403.39** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $706.92 | $696.47 | **$1,403.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-005 | 12100 | | 1,790 | 0 | **Tax Due** | $61.77 | $61.77 | **$123.54** | **First Installment** |
| SINGLER, DUSTIN | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 15093 E GIBSON RD | 0021 | E3/4 NE SE | 0 | 0 | **Pen. Due** | $1.85 | $0.93 | **$2.78** | Online Payment |
| MT VERNON, IL 62864 | 27.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,790** | 0 | **Total Due** | $63.62 | $62.70 | **$126.32** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $63.62 | $62.70 | **$126.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-006 | 12100 | 12384 N OLD FAITHFUL LN | 0 | 0 | **Tax Due** | $118.23 | $118.23 | **$236.46** | **First Installment** |
| WILSON, RONDA | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12268 N OLD FAITHFUL LN | 0040 | 132'N & S X 264'E & W SW COR N1/2 NW | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ronda Wilson Import Payment |
| WOODLAWN, IL 62898 | 0.8000 | SE | 1,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,426** | 0 | **Total Due** | $118.23 | $118.23 | **$236.46** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $118.23 | $118.23 | **$236.46** | Ronda Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-008 | 12100 | 12268 N OLD FAITHFUL LN | 0 | 0 | **Tax Due** | $229.21 | $229.21 | **$458.42** | **First Installment** |
| WILSON, RONDA K | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12268 N OLD FAITHFUL LN | 0040 | 2AC S1/2 NW SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.0000 | | 9,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,642** | 0 | **Total Due** | $229.21 | $229.21 | **$458.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $229.21 | $229.21 | **$458.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-400-012 | 12100 | 12342 N OLD FAITHFUL LN | 830 | 0 | Tax Due | $747.26 | $747.26 | **$1,494.52** | **First Installment** |
| MYERS, DAVID | 6.90184 | WOODLAWN, IL 62898 | 67 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12342 N OLD FAITHFUL LN | 0011 | S1/2 NW SE EX BEG SW COR NW SE, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 17.3100 | N339', E250', S174', E278', S165', W528' TO | 24,305 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **27,654** | 0 | Total Due | $747.26 | $747.26 | **$1,494.52** | 10/06/2023 |
| | | | 0 | 0 | Paid | $747.26 | $747.26 | **$1,494.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-013 | 12100 | 12296 N OLD FAITHFUL LN | 0 | 0 | Tax Due | $92.59 | $92.59 | **$185.18** | **First Installment** |
| WILLIAMS, MICHAEL S | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12296 N OLD FAITHFUL LN | 0040 | N174' S339' W250' NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 231 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,683** | 0 | Total Due | $92.59 | $92.59 | **$185.18** | 10/04/2023 |
| | | | 0 | 0 | Paid | $92.59 | $92.59 | **$185.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-016 | 12100 | 12018 N MIRACLE LN | 0 | 0 | Tax Due | $1,150.47 | $1,150.47 | **$2,300.94** | **First Installment** |
| WILLIAMS, BRENT D & ANGELA L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12018 N MIRACLE LN | 0040 | PT SE SE - COMM SE COR, W1130.79' TO | 2,621 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.2900 | POB, NE255.67', W229.47', S263.63' TO S | 36,717 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN SE, E TO POB | **39,338** | 0 | Total Due | $1,150.47 | $1,150.47 | **$2,300.94** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,150.47 | $1,150.47 | **$2,300.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-017 | 12100 | | 1,517 | 0 | Tax Due | $52.35 | $52.35 | **$104.70** | **First Installment** |
| WAMPLER, WILLIAM SCOTT & STACIE | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 65 GREENWOOD LN | 0021 | SE SE LYG E OF CRK EX COMM SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | William Wampler Import Payment |
| CENTRALIA, IL 62801 | 36.6400 | W1130.79' TO POB, NE255.67', W229.47', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S263.63' TO S LN SE, E TO POB | **1,517** | 0 | Total Due | $52.35 | $52.35 | **$104.70** | 09/29/2023 |
| | | | 0 | 0 | Paid | $52.35 | $52.35 | **$104.70** | William Wampler Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-018 | 12100 | | 0 | 0 | Tax Due | $14.25 | $14.25 | **$28.50** | **First Installment** |
| NAFZIGER, AARON | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12412 N OLD FAITHFUL LN | 0030 | S92' N396' W200' N1/2 NW SE | 413 | 0 | Pen. Due | $0.00 | $0.21 | **$0.21** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898-4506 | 0.4200 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **413** | 0 | Total Due | $14.25 | $24.46 | **$38.71** | 12/10/2023 |
| **Notes** REFUND CK#33555 FOR $13.96 DATED 09/16/22 FOR 1ST INSTALLMENT PD TWICE ON 2021 RE TAX YEAR. | | | 0 | 0 | Paid | $14.25 | $24.46 | **$38.71** | Aaron Nafziger Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-019 | 12100 | 12412 N OLD FAITHFUL LN | 0 | 0 | Tax Due | $1,172.42 | $1,172.42 | **$2,344.84** | **First Installment** |
| NAFZIGER, AARON | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12412 N OLD FAITHFUL LN | 0040 | W132' S264' W200' N1/2 NW SE | 1,498 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898-4506 | 0.6100 | | 38,476 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,974** | 0 | Total Due | $1,172.42 | $1,172.42 | **$2,344.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,172.42 | $1,172.42 | **$2,344.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-400-020 | 12100 | 4591 E IL HWY 15 | 503 | 0 | **Tax Due** | $2,416.10 | $2,416.10 | **$4,832.20** | **First Installment** |
| RUBEL, MARK | 6.90184 | WOODLAWN, IL 62898 | 1,150 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 403 | 0011 | N1/2 NW SE EX E 5ACS & EX BEG NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.7700 | COR, S660', E264', N132', W64', N224', | 70,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W30', N304', W170' TO POB & EX PT FOR | **76,013** | 0 | **Total Due** | $2,416.10 | $2,416.10 | **$4,832.20** | 09/22/2023 |
| | | RD AS IN 2017-00413 | 0 | 0 | **Paid** | $2,416.10 | $2,416.10 | **$4,832.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-021 | 12100 | 12190 N OLD FAITHFUL LN | 1,957 | 0 | **Tax Due** | $4,200.32 | $4,200.32 | **$8,400.64** | **First Installment** |
| SHROYER, JEREMY | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5334 E IL HWY 15 | 0011 | IRREG 41.88AC TR LYG S1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 41.8800 | | 117,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **121,716** | 0 | **Total Due** | $4,200.32 | $4,200.32 | **$8,400.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $4,200.32 | $4,200.32 | **$8,400.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-022 | 12100 | 4779 E IL HWY 15 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONROE, JIMMY ET AL | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LIFE ESTATE: JAMES L SEALS | 0040 | W1/2 W10 ACS NE SE EX S998.56' & EX | 3,136 | 4,879 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4779 E IL HWY 15 | 0.8000 | HWY | 7,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **10,879** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-024 | 12100 | | 0 | 0 | **Tax Due** | $47.49 | $47.49 | **$94.98** | **First Installment** |
| DIEL, GARY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4780 E IL HWY 15 | 0030 | S438.56' W1/2 W10 ACS NE SE | 1,376 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,376** | 0 | **Total Due** | $47.49 | $47.49 | **$94.98** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $47.49 | $47.49 | **$94.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-400-025 | 12100 | 4781 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,478.03 | $1,478.03 | **$2,956.06** | **First Installment** |
| BERK, JUSTIN & ASHLEIGH CLARK | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4781 E IL HWY 15 | 0040 | N560' S998.56' W1/2 W10 ACS NE SE & E | 5,797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.6900 | 5 ACS W10 ACS NE SE (EX IL 15) | 43,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,830** | 0 | **Total Due** | $1,478.03 | $1,478.03 | **$2,956.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,478.03 | $1,478.03 | **$2,956.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 09/04/2019 RETURNING YOUR CK#8170 FOR $2591.81 DATED 9-4-19 FOR YOUR 2018 RE ON 5 TAX BILLS. THE AMOUNT IS INCORRECT. PLEASE SUBMIT A CORRECTED CHECK FOR $2791.81 ANY QUESTIONS, PLEASE CALL AT 618-244-8010. THANK YOU! ** JOAN 10/25/2019 THE 1S

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-801-001 | 12100 | | 0 | 0 | **Tax Due** | $161.13 | $161.13 | **$322.26** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | EUBANK-WINESBURG #12162 .875 WI | 4,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,669** | 0 | **Total Due** | $161.13 | $161.13 | **$322.26** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $161.13 | $161.13 | **$322.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-801-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LINCOLN CHRISTIAN UNIVERSITY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 CAMPUS VIEW DR | 7200 | EUBANK WINESBURGH UNIT .00836570 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINCOLN, IL 62656 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-801-003 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN CHRISTIAN CHURCH | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 GREEN ST | 7200 | EUBANK WINESBURGH UNIT .00836570 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898-1126 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-801-004 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ST LOUIS CHRISTIAN COLLEGE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 911 E URBANDALE DR | 7200 | EUBANK WINESBURGH UNIT .00836570 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOBERLY, MO 65270 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2022 RE RETURNED, FORWARDED TO NEW ADDRESS 911 URBANDALE DR MOBERLY MO | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-805-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, E M III | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SUITE 115-267 | 7200 | SCHULTZ #12178 .7656200 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8000 RESEARCH FORREST DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLANDS, TX 77382 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-808-001 | 12100 | | 0 | 0 | **Tax Due** | $34.51 | $34.51 | **$69.02** | **First Installment** |
| WOOD, J NELSON | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | C F BURKHART #4628 .8750000 WI | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | **Total Due** | $34.51 | $34.51 | **$69.02** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $34.51 | $34.51 | **$69.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-808-002 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DYCUS, MARGARET | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4780 E BLOOMFIELD RD | 7200 | C F BURKHART #4628 .0625000 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-35-808-003 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CVJ ROYALTY LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 635 | 7200 | C F BURKHARDT #4628 .05468750 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-35-808-004 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CVJ ROYALTY LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 635 | 7200 | C F BURKHARDT #4628 .01414900 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-35-808-006 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COBRA PETROLEM CO LP, | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 777 TAYLOR ST STE 810 | 7200 | C F BURKHARDT #4628 .00512150 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FT WORTH, TX 76102 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-35-808-007 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FINGERCREEK MINERALS LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8000 RESEARCH FOREST DR STE115-267 | 7200 | C F BUREKHARDT #4628 .00694400 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| THE WOODLANDS, TX 77382 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 05-35-808-008 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SLAGGIE, THOMAS J LIVING TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1770 EDGEWOOD RD | 7200 | C F BURKHARDT #4628 .00694400 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WINONA, MN 55987 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** HILLARY 10/10/2014 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-808-009 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRAINOR INVESTMENT TRUST, | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 800 ISON RD STE 101 | 7200 | C F BURKHARDT #4628 .01024300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAN ANTONIO, TX 78216 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-808-010 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LADEWIG, LARRY R | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 24844 OWL RD | 7200 | CF BURKHARDT .0034750 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WINONA, MN 55987 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-808-011 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOREY, LEANNE M | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 25770 ALMON DR | 7200 | CF BURKHARDT .0034750 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WINONA, MN 55987 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-809-001 | 12100 | | 0 | 0 | **Tax Due** | $17.26 | $17.26 | **$34.52** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | BK OF WOODLAWN #26336 .820312 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.26 | $17.26 | **$34.52** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $17.26 | $17.26 | **$34.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-809-003 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINGER CREEK MINERALS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8000 RESEARCH FOREST AVE SUITE 115-267 | 7200 | BK OF WOODLAWN #26336 .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THE WOODLANDS, TX 77382 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-809-004 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUNCAN OIL PROP AGENT | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 PARK AVE STE 1200 BLDG | 7200 | BK OF WOODLAWN #26336 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OKLAHOMA CITY, OK 73124 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-809-005 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STADIUM 5 LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7557 RAMBLER RD STE 932 | 7200 | NATL BK OF WOODLAWN #26336 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75225-8067 | 0.0000 | .01041630 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** LUCY 10/16/2014 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-809-006 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HELM ENERGY LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5251 DTC PKWY STE 425 | 7200 | NATL BK OF WOODLAWN #26336 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GREENWOOD VILLAGE, CO 80111-2733 | 0.0000 | .01041730 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-809-007 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | NATL BK OF WOODLAWN #26336 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | .04622200 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-810-001 | 12100 | | 0 | 0 | **Tax Due** | $69.06 | $69.06 | **$138.12** | **First Installment** |
| OELZE PRODUCTION COMPANY LLC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | EUBANKS 100072 .081791670 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $69.06 | $69.06 | **$138.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $69.06 | $69.06 | **$138.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-810-002 | 12100 | | 0 | 0 | **Tax Due** | $5.56 | $5.56 | **$11.12** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 7200 | EUBANKS 100072 .03906250 RI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-4021 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $5.56 | $5.56 | **$11.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $5.56 | $5.56 | **$11.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-35-810-003 | 12100 | | 0 | 0 | **Tax Due** | $7.84 | $7.84 | **$15.68** | **First Installment** |
| FINGER CREEK MINERALS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8000 RESEARCH FOREST DRIVE SUITE 115-26 | 7200 | EUBANKS 100072 .055 ORI | 227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE WOODLANDS, TX 77382 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **227** | 0 | **Total Due** | $7.84 | $7.84 | **$15.68** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $7.84 | $7.84 | **$15.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-35-810-004 | 12100 | | 0 | 0 | **Tax Due** | $5.56 | $5.56 | **$11.12** | **First Installment** |
| ROBINSON, ROBERT DALE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 103 E NORTH ST | 7200 | EUBANKS 100072 .03906250 RI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GARDNER, IL 60424-7042 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $5.56 | $5.56 | **$11.12** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $5.56 | $5.56 | **$11.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-003 | 12100 | 5143 E IL HWY 15 | 1,943 | 0 | **Tax Due** | $599.12 | $599.12 | **$1,198.24** | **First Installment** |
| ALLEN, E A JR & ERIC E | 6.90184 | WOODLAWN, IL 62898 | 16 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2034 GREENBRIAR | 0011 | PT SW NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 62234 | 28.0000 | | 11,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,361** | 0 | **Total Due** | $599.12 | $599.12 | **$1,198.24** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $599.12 | $599.12 | **$1,198.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-004 | 12100 | | 0 | 0 | **Tax Due** | $601.19 | $601.19 | **$1,202.38** | **First Installment** |
| ALLEN, E A JR & ERIC E | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2034 GREENBRIAR | 0040 | SW NW EX 2.5AC | 10,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 62234 | 8.6500 | | 7,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,421** | 0 | **Total Due** | $601.19 | $601.19 | **$1,202.38** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $601.19 | $601.19 | **$1,202.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-005 | 12100 | | 0 | 0 | **Tax Due** | $516.57 | $516.57 | **$1,033.14** | **First Installment** |
| ALLEN, E A JR & ERIC E | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2034 GREENBRIAR | 0040 | PT SW NW | 8,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 62234 | 2.5000 | | 6,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,969** | 0 | **Total Due** | $516.57 | $516.57 | **$1,033.14** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $516.57 | $516.57 | **$1,033.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-006 | 12100 | 5278 E IL HWY 15 | 0 | 0 | **Tax Due** | $660.09 | $660.09 | **$1,320.18** | **First Installment** |
| ALLEN, E ALBERT JR & ERIC E | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2034 GREENBRIAR DR | 0040 | 1AC W1/2 S1/2 SE NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 62234 | 1.0000 | | 15,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,128** | 0 | **Total Due** | $660.09 | $660.09 | **$1,320.18** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $660.09 | $660.09 | **$1,320.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-010 | 12100 | | 2,005 | 0 | **Tax Due** | $69.19 | $69.19 | **$138.38** | **First Installment** |
| KREPS, ALAN L & BARBARA L | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 405 S JESSUP ST | 0021 | W1/2 E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARMI, IL 62821 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,005** | 0 | **Total Due** | $69.19 | $69.19 | **$138.38** | 10/16/2023 |
| **Notes** 10/18/23 - Returned ck #2226 - not signed. Bob | | | 0 | 0 | **Paid** | $69.19 | $69.19 | **$138.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-100-011 | 12100 | | 1,506 | 0 | Tax Due | $51.97 | $51.97 | **$103.94** | **First Installment** |
| MONTGOMERY, JAMES E & CYNTHIA J | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 400 JAY DR | 0021 | E1/2 E1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,506** | 0 | Total Due | $51.97 | $51.97 | **$103.94** | 09/21/2023 |
| | | | 0 | 0 | Paid | $51.97 | $51.97 | **$103.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-012 | 12100 | 5354 E IL HWY 15 | 0 | 0 | Tax Due | $1,342.51 | $1,342.51 | **$2,685.02** | **First Installment** |
| BEIMFOHR, MARK & AMY M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5354 E IL HWY 15 | 0040 | E264' SW SE NW LYG N ILL 15 | 5,582 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.8200 | | 44,321 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,903** | 0 | Total Due | $1,342.51 | $1,342.51 | **$2,685.02** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,342.51 | $1,342.51 | **$2,685.02** | Mark Beimfohr Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-013 | 12100 | 5334 E IL HWY 15 | 0 | 0 | Tax Due | $925.50 | $925.50 | **$1,851.00** | **First Installment** |
| SHROYER, JEREMY TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5334 E IL HWY 15 | 0040 | SW SE NW EX BEG INT W LN SW SE NW | 4,638 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.6400 | & N LN HWY, N208.7', E209.7', W208.7' TO | 28,181 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX COMM INT W LN SW SE NW & | **32,819** | 0 | Total Due | $925.50 | $925.50 | **$1,851.00** | 10/16/2023 |
| | | N LN HWY, E661' TO POB, N630', W264', | 0 | 0 | Paid | $925.50 | $925.50 | **$1,851.00** | Online Payment |
| | | S630', E264' TO POB & EX ETC | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-014 | 12100 | 5089 E BLOOMFIELD RD | 2,622 | 0 | Tax Due | $1,277.22 | $1,277.22 | **$2,554.44** | **First Installment** |
| ALLEN, E A JR & ERIC E | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ERIC E ALLEN | 0011 | W1/2 NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5089 E BLOOMFIELD RD | 20.1400 | | 37,937 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **43,011** | 0 | Total Due | $1,277.22 | $1,277.22 | **$2,554.44** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,277.22 | $1,277.22 | **$2,554.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-015 | 12100 | | 4,078 | 0 | Tax Due | $140.73 | $140.73 | **$281.46** | **First Installment** |
| KENNEDY, GREGORY W | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1810 VIEW CT | 0021 | N1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Gregory Kennedy Import Payment |
| LAS CRUCES, NM 88011 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,078** | 0 | Total Due | $140.73 | $140.73 | **$281.46** | 11/15/2023 |
| | | | 0 | 0 | Paid | $140.73 | $140.73 | **$281.46** | Gregory Kennedy Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-016 | 12100 | | 733 | 0 | Tax Due | $25.30 | $25.30 | **$50.60** | **First Installment** |
| WHITLOCK, RUTH A TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13255 N SANDBURG LN | 0021 | SE SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | Total Due | $25.30 | $25.30 | **$50.60** | 09/28/2023 |
| | | | 0 | 0 | Paid | $25.30 | $25.30 | **$50.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-100-017 | 12100 | 5175 E BLOOMFIELD RD | 130 | 0 | **Tax Due** | $4.52 | $4.52 | **$9.04** | **First Installment Sold at Tax Sale** |
| DELANEY, REBEKKA ANN & COPPLE, JONATHAN CORDELL | 6.90184 | WOODLAWN, IL 62898 | 0 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 5175 E BLOOMFIELD RD | 0011 | PT NE NW- BEG 237.37' NE NW COR, | 2,452 | 0 | **Pen. Due** | $0.27 | $0.20 | **$0.47** | ROC ENTERPRISES, LLC |
| WOODLAWN, IL 62898 | 4.5300 | NE420', SE420', SW420', NW420' TO POB | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | & PT NW NE LYG W OF RR & PT N10 ACS | **2,582** | 0 | **Total Due** | $4.79 | $78.72 | **$83.51** | 01/17/2024 |
| | | SW NE LYG W OF RR | 0 | 0 | **Paid** | $4.79 | $78.72 | **$83.51** | ROC ENTERPRISES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-100-019 | 12100 | | 0 | 0 | **Tax Due** | $236.36 | $236.36 | **$472.72** | **First Installment** |
| ALLEN, E ALBERT & ERIC E | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2034 GREENBRIAR | 0030 | PT NE NW- BEG NW COR, S1312.07', | 6,849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 62234 | 16.9700 | E699.69', N877.14', N TO A PT 707.37'E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR, W50', S420', W420', N420', | **6,849** | 0 | **Total Due** | $236.36 | $236.36 | **$472.72** | 11/20/2023 |
| | | W237.37' TO POB | 0 | 0 | **Paid** | $236.36 | $236.36 | **$472.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 01/20/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | | | | | | | |
| 05-36-100-020 | 12100 | | 0 | 0 | **Tax Due** | $33.86 | $33.86 | **$67.72** | **First Installment** |
| HOWARD, CHADWICK S & CARRIE B | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5751 E BAKERVILLE RD | 0040 | PT NE NW- BEG 707.37'E NW COR, | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.5600 | E452.66', S435.98', W460.34', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **981** | 0 | **Total Due** | $33.86 | $33.86 | **$67.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $33.86 | $33.86 | **$67.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-001 | 12100 | 12635 N HALL LN | 1,533 | 0 | **Tax Due** | $165.92 | $165.92 | **$331.84** | **First Installment** |
| WOOD, J NELSON REVOCABLE LIVING TRUST | 6.90184 | WOODLAWN, IL 62898 | 823 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 0011 | S1/2 N1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,808** | 0 | **Total Due** | $165.92 | $165.92 | **$331.84** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $165.92 | $165.92 | **$331.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-002 | 12100 | 5626 E IL HWY 15 | 3,151 | 0 | **Tax Due** | $658.92 | $658.92 | **$1,317.84** | **First Installment** |
| MANDRELL, JOAN C LIVING TRUST | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 208 ZACHERY DR APT 315 | 0011 | PT S1/2 SW NE | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 43,474 | 20,452 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,546** | 0 | **Total Due** | $658.92 | $658.92 | **$1,317.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $658.92 | $658.92 | **$1,317.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-200-005 | 12100 | 12767 N WOODLAWN LN | 0 | 0 | Tax Due | $668.27 | $668.27 | **$1,336.54** | **First Installment** |
| TINSLEY, JUDY | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12767 N WOODLAWN LN | 0040 | 2AC SE COR OF NE NE 300' E & W X 228' | 2,892 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.7500 | N & S | 27,473 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,365** | 0 | Total Due | $668.27 | $668.27 | **$1,336.54** | 09/27/2023 |
| | | | 0 | 0 | Paid | $668.27 | $668.27 | **$1,336.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-006 | 12100 | | 0 | 0 | Tax Due | $1,023.37 | $1,023.37 | **$2,046.74** | **First Installment** |
| WOOD, J NELSON REVOC LIV TRUST | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 0060 | SW COR SE NE | 5,917 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3900 | | 23,738 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,655** | 0 | Total Due | $1,023.37 | $1,023.37 | **$2,046.74** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,023.37 | $1,023.37 | **$2,046.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-008 | 12100 | | 0 | 0 | Tax Due | $135.31 | $135.31 | **$270.62** | **First Installment** |
| LONGUST RETAIL INC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12515 N WOODLAWN LN | 0060 | PT SE NE- BEG 208.7' N SE COR, N208.7' | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | W208.7', S208.7', E208.7' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,921** | 0 | Total Due | $135.31 | $135.31 | **$270.62** | 09/25/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $135.31 | $135.31 | **$270.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-009 | 12100 | | 0 | 0 | Tax Due | $5,721.42 | $5,721.42 | **$11,442.84** | **First Installment** |
| LONGUST RETAIL INC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12515 N WOODLAWN LN | 0060 | 1 SQ AC LYG SE COR SE NE (EX PT FOR | 3,724 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.9500 | RD AS IN 2017-00848) | 162,070 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165,794** | 0 | Total Due | $5,721.42 | $5,721.42 | **$11,442.84** | 10/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $5,721.42 | $5,721.42 | **$11,442.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-011 | 12100 | 5685 E BLOOMFIELD RD | 350 | 0 | Tax Due | $12.12 | $12.12 | **$24.24** | **First Installment** |
| WEBB, DOUG & VICKIE | 6.90184 | WOODLAWN, IL | 0 | 5,785 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5685 E BLOOMFIELD RD | 0011 | NW NE LYG E OF RR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.1100 | | 3,334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,136** | 0 | Total Due | $12.12 | $12.12 | **$24.24** | 09/25/2023 |
| | | | 0 | 0 | Paid | $12.12 | $12.12 | **$24.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-013 | 12100 | | 0 | 0 | Tax Due | $1,359.46 | $1,359.46 | **$2,718.92** | **First Installment** |
| PARKER, DAVID D & JENNIFER A | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5800 E IL HWY 15 | 0060 | PT SE NE- BEG INT S LN & E LN RR, | 5,444 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.5900 | NW435.46', E459.81', S47.4', W333' TO | 33,950 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX PT FOR RD AS IN 2017-01054) | **39,394** | 0 | Total Due | $1,359.46 | $1,359.46 | **$2,718.92** | 11/14/2023 |
| **Notes** REFUND CK#30428 FOR $1,401.97 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. ** CHELSEY 09/16/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $1,359.46 | $1,359.46 | **$2,718.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-200-015 | 12100 | 5832 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,274.99 | $2,274.99 | **$4,549.98** | **First Installment** |
| WOODLAWN BAR INC | 6.90184 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5832 E IL HWY 15 | 0060 | PT SE NE- BEG 333'E & 25.81'N INT S LN | 5,607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.7200 | NE & E LN RR, N387.4', E301.75', S417.4', | 60,317 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W301.75', N TO POB (EX PT FOR RD AS | **65,924** | 0 | **Total Due** | $2,274.99 | $2,274.99 | **$4,549.98** | 10/16/2023 |
| | | IN 2017-01060) | 0 | 0 | **Paid** | $2,274.99 | $2,274.99 | **$4,549.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-016 | 12100 | | 10,725 | 0 | **Tax Due** | $370.11 | $370.11 | **$740.22** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | PT NE NW & PT NW NE- BEG 1160.03'E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 44.8700 | NW COR, E977.8', SE1374.62', W1841.28', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N877.14', E460.34', N435.98' TO POB | **10,725** | 0 | **Total Due** | $370.11 | $370.11 | **$740.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $370.11 | $370.11 | **$740.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-017 | 12100 | 12701 N HALL LN | 1,356 | 0 | **Tax Due** | $46.83 | $46.83 | **$93.66** | **First Installment** |
| COPPLE, BRIAN & SHARI | 6.90184 | WOODLAWN, IL 62898 | 0 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 12701 N HALL LN | 0011 | PT N1/2 N1/2 SW NE- BEG NW COR, | 2,452 | 0 | **Pen. Due** | $0.70 | $0.00 | **$0.70** | Shari Copple Import Payment |
| WOODLAWN, IL 62898 | 9.6600 | E1221.24', SE86.36', SE253.45', W1306.23', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N328.52' TO POB | **3,808** | 0 | **Total Due** | $47.53 | $46.83 | **$94.36** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $47.53 | $46.83 | **$94.36** | Shari Copple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-018 | 12100 | | 0 | 0 | **Tax Due** | $33.82 | $33.82 | **$67.64** | **First Installment** |
| TINSLEY, JUDITH | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12767 N WOODLAWN LN | 0030 | PT SE NE- BEG NE COR, W208.7', S208.7' | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | E208.7', N208.7' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $33.82 | $33.82 | **$67.64** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $33.82 | $33.82 | **$67.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-020 | 12100 | | 5,672 | 0 | **Tax Due** | $195.74 | $195.74 | **$391.48** | **First Installment** |
| SHARP, TERRY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | PT SE NE- BEG 208.71'S NE COR, S486.7', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 20.9300 | W208.7', S208.7', W761.7', NW938.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1035', S208.7', E208.7' TO POB | **5,672** | 0 | **Total Due** | $195.74 | $195.74 | **$391.48** | 11/10/2023 |
| **Notes** RETURNED FIRST INSTALLMENT, LATE FEE WAS NOT APPLIED, LETTER SENT ON ANOTHER PARCEL | | | 0 | 0 | **Paid** | $195.74 | $195.74 | **$391.48** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-021 | 12100 | | 0 | 0 | **Tax Due** | $33.86 | $33.86 | **$67.72** | **First Installment** |
| LONGUST RETAIL INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12515 N WOODLAWN LN | 0030 | PT SE NE- BEG 417.4'N SE COR, W208.7', | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | N208.7', E208.7', S208.7' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **981** | 0 | **Total Due** | $33.86 | $33.86 | **$67.72** | 09/25/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $33.86 | $33.86 | **$67.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-200-022 | 12100 | | 2,811 | 0 | **Tax Due** | $97.01 | $97.01 | **$194.02** | **First Installment** |
| LOYD, JOYCE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12915 N WOODLAWN LN | 0021 | N1/2 N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,811** | 0 | **Total Due** | $97.01 | $97.01 | **$194.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $97.01 | $97.01 | **$194.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-023 | 12100 | | 1,330 | 0 | **Tax Due** | $45.90 | $45.90 | **$91.80** | **First Installment** |
| LOYD, JOYCE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12915 N WOODLAWN LN | 0021 | W1/2 S1/2 N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,330** | 0 | **Total Due** | $45.90 | $45.90 | **$91.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $45.90 | $45.90 | **$91.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-024 | 12100 | 12915 N WOODLAWN LN | 0 | 0 | **Tax Due** | $4,127.20 | $4,127.20 | **$8,254.40** | **First Installment** |
| LOYD, JOYCE & WARREN | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12915 N WOODLAWN LN | 0040 | E1/2 S1/2 N1/2 NE NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 120,794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125,597** | 0 | **Total Due** | $4,127.20 | $4,127.20 | **$8,254.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $4,127.20 | $4,127.20 | **$8,254.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REMOVED ON 10-13-16 NSF PAYMENT FOR 2015 RE (1ST) CK#1080 FOR $4216.74 DATED 9-29-16. RE-ENTERED NSF PAYMENT 10-24-16 FOR 1ST INSTALLMENT OF 2015 RE. ** ANGELA 11/14/2022 RETURNED PAYMENT - OTHER ** ANGELA 11/14/2022 WE PROCESSED YOUR 2ND INTALLMENT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-200-025 | 12100 | 12827 N WOODLAWN LN | 4,206 | 0 | **Tax Due** | $711.86 | $711.86 | **$1,423.72** | **First Installment** |
| HALL, DONALD L & IMA J LIFE ESTATE ET AL | 6.90184 | WOODLAWN, IL 62898 | 833 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12827 N WOODLAWN LN | 0011 | NE NE LYG E OF RR (EX N629' & EX BEG | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.8300 | 629'S NE COR, S210.25', W284.8', | 29,006 | 4,869 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N210.25', E284.8' TO POB & EX 1.75 AC TR | **36,497** | 0 | **Total Due** | $711.86 | $711.86 | **$1,423.72** | 10/06/2023 |
| | | LYG IN SE COR) | 0 | 0 | **Paid** | $711.86 | $711.86 | **$1,423.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-200-026 | 12100 | 12869 N WOODLAWN LN | 0 | 0 | **Tax Due** | $967.85 | $967.85 | **$1,935.70** | **First Installment** |
| HUSKEY, CARLA SUE & CARPENTER, LORI | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12869 N WOODLAWN LN | 0040 | PT NE NE - BEG 629'S NE COR, S210.25', | 2,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 1.3700 | W284.8', N210.25', E284.8' TO POB | 31,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,046** | 0 | **Total Due** | $967.85 | $967.85 | **$1,935.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $967.85 | $967.85 | **$1,935.70** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-300-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NW SW-BEG 120' S NW COR, E40', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.7800 | NE342.62', N30', E536.03', S210.64', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W916.5', N117.64' TO POB DOR 85-41-5 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-300-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | NW SW EX PT NW COR CITY TRACT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 34.1500 | 10-LANDFILL SITE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-300-004 | 12100 | | 2,581 | 0 | **Tax Due** | $89.07 | $89.07 | **$178.14** | **First Installment** |
| WAMPLER, WILLIAM SCOTT & STACIE | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 65 GREENWOOD LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Wampler Import Payment |
| CENTRALIA, IL 62801 | 40.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,581** | 0 | **Total Due** | $89.07 | $89.07 | **$178.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $89.07 | $89.07 | **$178.14** | William Wampler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-300-005 | 12100 | | 7,885 | 0 | **Tax Due** | $272.11 | $272.11 | **$544.22** | **First Installment** |
| HOWREY, ALICE N | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 766 FAIRFIELD RD | 0021 | SE SW NELY OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,885** | 0 | **Total Due** | $272.11 | $272.11 | **$544.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $272.11 | $272.11 | **$544.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-300-006 | 12100 | | 115 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9421 N PANZIER LN | 0021 | SE SW SWLY OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **115** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-300-008 | 12100 | 5441 E IL HWY 15 | 3,683 | 0 | **Tax Due** | $1,783.65 | $1,783.65 | **$3,567.30** | **First Installment** |
| HARGETT, PATRICIA SHROYER TR | 6.90184 | WOODLAWN, IL | 4,039 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5441 E IL HWY 15 | 0011 | NE SW | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 41.2100 | | 51,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,686** | 0 | **Total Due** | $1,783.65 | $1,783.65 | **$3,567.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,783.65 | $1,783.65 | **$3,567.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Casner

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-400-002 | 12100 | | 2,505 | 0 | **Tax Due** | $86.45 | $86.45 | **$172.90** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | LOT 2 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 11.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,505** | 0 | **Total Due** | $86.45 | $86.45 | **$172.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $86.45 | $86.45 | **$172.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-004 | 12100 | | 9,256 | 0 | **Tax Due** | $319.42 | $319.42 | **$638.84** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0011 | SE SE EX 3.78AC RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 36.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,256** | 0 | **Total Due** | $319.42 | $319.42 | **$638.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $319.42 | $319.42 | **$638.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-006 | 12100 | | 0 | 0 | **Tax Due** | $1,808.53 | $1,808.53 | **$3,617.06** | **First Installment** |
| AGRIPRIDE FS INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 329 | 0060 | PT NE SE-COM NE COR, W339', S30', | 6,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 7.7400 | W24.11' TO POB, S1264.6', NW87.82', | 45,843 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1319.16', E463.25' TO POB (EX PT FOR | **52,407** | 0 | **Total Due** | $1,808.53 | $1,808.53 | **$3,617.06** | 11/13/2023 |
| | | RD 2017-01284) | 0 | 0 | **Paid** | $1,808.53 | $1,808.53 | **$3,617.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-008 | 12100 | 4782 E CHOPIN RD | 6,504 | 0 | **Tax Due** | $953.25 | $953.25 | **$1,906.50** | **First Installment** |
| KENNEDY, RICHARD L | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4782 E CHOPIN RD | 0011 | SUB OF PT SW SE SEC 36 LOT 1 | 1,225 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 29.6800 | | 34,860 | 3,966 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,589** | 0 | **Total Due** | $953.25 | $953.25 | **$1,906.50** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $953.25 | $953.25 | **$1,906.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-009 | 12100 | | 9,286 | 0 | **Tax Due** | $320.45 | $320.45 | **$640.90** | **First Installment** |
| SHARP, TERRY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 906 | 0021 | NW SE EX BEG NE COR, S275', W175', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.9000 | N275', E175' TO POB LIFE ESTATE: | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DONALD & IMA HALL | **9,286** | 0 | **Total Due** | $320.45 | $320.45 | **$640.90** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $320.45 | $320.45 | **$640.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-010 | 12100 | 5707 E IL HWY 15 | 0 | 0 | **Tax Due** | $25.61 | $25.61 | **$51.22** | **First Installment** |
| PANZIER, LANCE & VERA M | 6.90184 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 5688 E BAKERVILLE RD | 0040 | PT NW SE- BEG NE COR, S275', W175', | 3,981 | 5,000 | **Pen. Due** | $0.77 | $0.38 | **$1.15** | Online Payment |
| WALTONVILLE, IL 62894 | 1.1000 | N275', E175' TO POB | 11,396 | 1,635 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,377** | 0 | **Total Due** | $26.38 | $25.99 | **$52.37** | 11/22/2023 |
| **Notes** 2022 tax bill retd - unable to forward | | | 0 | 0 | **Paid** | $26.38 | $25.99 | **$52.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-400-013 | 12100 | | 2,931 | 0 | **Tax Due** | $1,112.75 | $1,112.75 | **$2,225.50** | **First Installment** |
| GATEWAY FS | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 0011 | NE SE LYG E OF RR (EX COM NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278 | 11.8100 | W339', S30', W24.11' TO POB, S1264.6', | 26,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW87.82', NW1319.16', E463.25' TO POB & | **32,245** | 0 | **Total Due** | $1,112.75 | $1,112.75 | **$2,225.50** | 11/13/2023 |
| | | EX PT FOR RD AS IN 2017-00844) DOC# | 0 | 0 | **Paid** | $1,112.75 | $1,112.75 | **$2,225.50** | Online Payment |
| | | 17-041-00020 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-016 | 12100 | | 465 | 0 | **Tax Due** | $16.05 | $16.05 | **$32.10** | **First Installment** |
| PANZIER, LANCE & VERA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | NE SE LYG W OF RR (EX N603') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **465** | 0 | **Total Due** | $16.05 | $16.05 | **$32.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $16.05 | $16.05 | **$32.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-017 | 12100 | 5751 E IL HWY 15 | 242 | 0 | **Tax Due** | $8.35 | $8.35 | **$16.70** | **First Installment** |
| SHROYER, JEREMY | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5334 E IL HWY 15 | 0021 | PT NE SW - BEG NW COR, E327.53', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | SE131.59', W365.18', N126' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **242** | 0 | **Total Due** | $8.35 | $8.35 | **$16.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $8.35 | $8.35 | **$16.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-400-018 | 12100 | | 1,182 | 0 | **Tax Due** | $40.79 | $40.79 | **$81.58** | **First Installment** |
| PANZIER, LANCE & VERA | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | N603' NE SW LYG W OF RR (EX BEG NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.2800 | COR, E327.53', SE131.59', W365.18', N126' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB) | **1,182** | 0 | **Total Due** | $40.79 | $40.79 | **$81.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $40.79 | $40.79 | **$81.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-600-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1008 MAIN | 0090 | LEASEHOLD FROM CITY OF MT VERNON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1810 | 30.0000 | TRACT: FORMER CITY LANDFILL DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 11-41-24 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-600-007 | 12100 | | 0 | 0 | **Tax Due** | $1.52 | $1.52 | **$3.04** | **First Installment** |
| GATEWAY FS INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 4600 | STATE ASSESSED POLLUTION CONTROL | 54 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278 | 0.0000 | ORIG PARCEL 12-1-050-28/05-36-400-006 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | STATE CERT NO 120-041-1685 1997 | **54** | 0 | **Total Due** | $1.52 | $1.52 | **$3.04** | 11/13/2023 |
| | | FIRST YEAR FOR THIS POLLUTION | 0 | 0 | **Paid** | $1.52 | $1.52 | **$3.04** | Online Payment |
| | | CONTROL PARCEL | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-801-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | MORGAN A #24249 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-802-001 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | PIPER HEIRS .6562500 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-802-002 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAWKINS, MARY MADELINE REV TR | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2920 E 80 PLACE | 7200 | PIPER HEIRS .03125 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-802-003 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | PIPER HEIRS .03125 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 05-36-802-004 | 12100 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PELTZER, WIDNEY WATSON | 6.90184 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3000 CONNER ST 16 | 7200 | PIPER HEIRS .0625000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALT LAKE CITY, UT 84109 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Casner**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 05-36-802-005 | 12100 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONSOON III LLC | 6.90184 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 354 POWERVILLE RD | 7200 | PIPER HEIRS .0625000 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BOONTON TOWNSHIP, NJ 07005 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | **Totals for Casner** | | **1,341 Parcels** | | Tax Due | $707,561.82 | $707,561.82 | **$1,415,123.64** | |
| | | | | | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | | | | | Pen. Due | $1,437.50 | $837.29 | **$2,274.79** | |
| | | | | | Cost Due | $0.00 | $1,397.00 | **$2,349.00** | |
| | | | | | Total Due | $708,999.32 | $709,796.11 | **$1,418,795.43** | |
| | | | | | Paid | $708,862.88 | $709,513.60 | **$1,418,376.48** | |
| | | | | | Unpaid | $136.44 | $282.51 | **$418.95** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-01-100-004 | 23251 | | 6,863 | 0 | **Tax Due** | $258.59 | $258.59 | **$517.18** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | PT NW-BEG NE COR W20 ACS E1/2 NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.1000 | W1664.5', S TO S LN N1/2 NW, E TO E LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD 20AC TR, N TO POB | **6,863** | 0 | **Total Due** | $258.59 | $258.59 | **$517.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $258.59 | $258.59 | **$517.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-100-006 | 23251 | | 705 | 0 | **Tax Due** | $26.57 | $26.57 | **$53.14** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | W2.92 ACS N1/2 FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **705** | 0 | **Total Due** | $26.57 | $26.57 | **$53.14** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $26.57 | $26.57 | **$53.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-100-008 | 23251 | | 8,736 | 0 | **Tax Due** | $329.17 | $329.17 | **$658.34** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0021 | W35.02 ACS S1/2 FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,736** | 0 | **Total Due** | $329.17 | $329.17 | **$658.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $329.17 | $329.17 | **$658.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-200-001 | 23251 | | 13,686 | 0 | **Tax Due** | $515.68 | $515.68 | **$1,031.36** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | W1/2 NE & E30 AC E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 83.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,686** | 0 | **Total Due** | $515.68 | $515.68 | **$1,031.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $515.68 | $515.68 | **$1,031.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-200-003 | 23251 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLD ORCHARD CEMETERY | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| AARON ASKEW | 0090 | PT N1/2 E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19752 N VILLAGE LN | 1.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-200-004 | 23251 | | 5,721 | 0 | **Tax Due** | $215.56 | $215.56 | **$431.12** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | E1/2 FRAC'L NE EX N441' & EX S33' N474' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.5600 | E526.5' & EX 5AC SQ SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,721** | 0 | **Total Due** | $215.56 | $215.56 | **$431.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $215.56 | $215.56 | **$431.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-01-200-005 | 23251 | 11521 N LOG CABIN LN | 0 | 0 | Tax Due | $1,193.94 | $1,193.94 | **$2,387.88** | **First Installment** |
| VOELKER, JOHN MARK & CAROL A | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11521 N LOG CABIN LN | 0040 | 5AC SQ TR SE COR E1/2 NE | 4,802 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 37,885 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,687** | 0 | Total Due | $1,193.94 | $1,193.94 | **$2,387.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,193.94 | $1,193.94 | **$2,387.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-200-006 | 23251 | 11753 N LOG CABIN RD | 0 | 18,371 | Tax Due | $1,366.89 | $1,366.89 | **$2,733.78** | **First Installment** |
| STUTZMAN, DELMAR G & ELIZABETH | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11753 N LOG CABIN RD | 0040 | ASSM'T PLT OF LT 100 NE NE SEC 1- N7 | 5,707 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0000 | ACS LT 100 LYG W OF RD | 54,941 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,648** | 0 | Total Due | $1,366.89 | $1,366.89 | **$2,733.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,366.89 | $1,366.89 | **$2,733.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-200-007 | 23251 | 11933 N LOG CABIN LN | 0 | 0 | Tax Due | $562.66 | $562.66 | **$1,125.32** | **First Installment** |
| REICHENBACHER, EDWARD D | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11933 N LOG CABIN LN | 0040 | ASSM'T PLT OF LT 100 NE NE SEC 1- LT | 4,802 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | 100 EX N7 ACS & EX PT FOR RD | 24,334 | 3,203 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,136** | 0 | Total Due | $562.66 | $562.66 | **$1,125.32** | 09/27/2023 |
| | | | 0 | 0 | Paid | $562.66 | $562.66 | **$1,125.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-002 | 23251 | | 6,546 | 0 | Tax Due | $246.65 | $246.65 | **$493.30** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0021 | E3/4 W1/2 E1/2 SW W1/4 E1/2 E1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.3400 | 25AC APPROX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,546** | 0 | Total Due | $246.65 | $246.65 | **$493.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $246.65 | $246.65 | **$493.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-003 | 23251 | 17104 E LYNCHBERG RD | 4,921 | 0 | Tax Due | $905.81 | $905.81 | **$1,811.62** | **First Installment** |
| NISSLEY, DAVID P & MILLIE L | 7.53581 | MT VERNON, IL 62864 | 166 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17104 E LYNCHBERG RD | 0011 | W5/8 SW SW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.1500 | | 21,277 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,040** | 0 | Total Due | $905.81 | $905.81 | **$1,811.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $905.81 | $905.81 | **$1,811.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-006 | 23251 | 17220 E LYNCHBERG RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEINTZ, FRANCES M | 7.53581 | MT VERNON, IL 62864 | 0 | 3,012 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17220 E LYNCHBERG RD | 0040 | PT W1/8 SE SW - BEG SE COR, W156', | 1,226 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4500 | N125', E156', S TO POB | 1,787 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,013** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-01-300-008 | 23251 | 17338 E LYNCHBURG RD | 0 | 0 | **Tax Due** | $248.23 | $248.23 | **$496.46** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 7.53581 | MT VERNON, IL 62864 | 0 | 2,592 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0040 | BEG 713.44' W SE COR SW 130'N & S X 240' E & W | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7200 | | 7,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,180** | 0 | **Total Due** | $248.23 | $248.23 | **$496.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $248.23 | $248.23 | **$496.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-009 | 23251 | 17382 LYNCHBURG RD | 0 | 0 | **Tax Due** | $88.10 | $88.10 | **$176.20** | **First Installment Sold at Tax Sale** |
| VICKREY, BETH | 7.53581 | MT VERNON, IL 62864 | 0 | 3,919 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 17382 LYNCHBURG RD | 0040 | PT SE SW LN # 7864-3 | 2,786 | 0 | **Pen. Due** | $5.29 | $3.96 | **$9.25** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 1.5700 | | 3,471 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,257** | 0 | **Total Due** | $93.39 | $166.06 | **$259.45** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $93.39 | $166.06 | **$259.45** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-011 | 23251 | | 10,843 | 0 | **Tax Due** | $408.56 | $408.56 | **$817.12** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0021 | 45.98AC TR N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 46.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,843** | 0 | **Total Due** | $408.56 | $408.56 | **$817.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $408.56 | $408.56 | **$817.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-016 | 23251 | 17250 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $636.48 | $636.48 | **$1,272.96** | **First Installment** |
| SAMPSON, MARK E | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17250 E LYNCHBERG RD | 0040 | PT SE SW- BEG 999.69'W SE COR, N130', W133', S130', E133' TO POB | 980 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4000 | | 30,357 | 3,445 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,337** | 0 | **Total Due** | $636.48 | $636.48 | **$1,272.96** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $636.48 | $636.48 | **$1,272.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-017 | 23251 | | 2,176 | 0 | **Tax Due** | $85.76 | $85.76 | **$171.52** | **First Installment** |
| BURRIS, JEFFREY & DELORIS L | 7.53581 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17501 E LYNCHBERG RD | 0011 | PT SE SW- BEG 485.44'W 302.93'N SE COR, N634.94', W637.39', SW805.12', E133', S130', E46.24', N130', E240', N173', E224.71' TO POB | 0 | 0 | **Pen. Due** | $1.29 | $0.00 | **$1.29** | Deloris Burris Import Payment |
| MT VERNON, IL 62864 | 11.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,276** | 0 | **Total Due** | $87.05 | $85.76 | **$172.81** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $87.05 | $85.76 | **$172.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-018 | 23251 | | 6,973 | 0 | **Tax Due** | $262.74 | $262.74 | **$525.48** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0021 | E30 ACS SW (EX BEG SE COR, W174.58', N147.58', N147.58', S147.58 TO POB & EX PT LYG S OF CRK) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,973** | 0 | **Total Due** | $262.74 | $262.74 | **$525.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $262.74 | $262.74 | **$525.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-01-300-020 | 23251 | 17162 E LYNCHBERG RD | 3,498 | 0 | **Tax Due** | $511.87 | $511.87 | **$1,023.74** | **First Installment** |
| NISSLEY, MONROE | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17162 E LYNCHBERG RD | 0011 | E3/8 SW SW & W1/8 SE SW (EX S125' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.8400 | E156') | 13,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,585** | 0 | **Total Due** | $511.87 | $511.87 | **$1,023.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $511.87 | $511.87 | **$1,023.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-300-021 | 23251 | 17430 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLY, DIANA | 7.53581 | MT VERNON, IL 62864 | 0 | 4,435 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17430 E LYNCHBERG RD | 0040 | S147.58' E147.58' SW & PT FOLL DESC TR | 2,815 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.6200 | LYG S OF CRK: E30 ACS SW (EX S147.58' | 1,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E147.58' SW) | **4,436** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-001 | 23251 | | 9,209 | 0 | **Tax Due** | $346.99 | $346.99 | **$693.98** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,209** | 0 | **Total Due** | $346.99 | $346.99 | **$693.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $346.99 | $346.99 | **$693.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-004 | 23251 | | 9,298 | 0 | **Tax Due** | $350.34 | $350.34 | **$700.68** | **First Installment** |
| HESTER, DAVID | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 600 E SOUTH ST | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,298** | 0 | **Total Due** | $350.34 | $350.34 | **$700.68** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $350.34 | $350.34 | **$700.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-005 | 23251 | | 2,524 | 0 | **Tax Due** | $95.10 | $95.10 | **$190.20** | **First Installment** |
| WESSELMANN, RANDY G | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 303 MAIN ST | 0021 | N1/2 N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randy Wesselmann Import Payment |
| GERMANTOWN, IL 62245 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,524** | 0 | **Total Due** | $95.10 | $95.10 | **$190.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $95.10 | $95.10 | **$190.20** | Randy Wesselmann Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-006 | 23251 | | 1,268 | 0 | **Tax Due** | $47.78 | $47.78 | **$95.56** | **First Installment** |
| HAWKINS, CHARITY L | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12236 N TWO MILE CREEK LN | 0021 | N1/2 S1/2 N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,268** | 0 | **Total Due** | $47.78 | $47.78 | **$95.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $47.78 | $47.78 | **$95.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-01-400-007 | 23251 | 11411 N LOG CABIN LN | 2,276 | 0 | Tax Due | $1,034.97 | $1,034.97 | **$2,069.94** | **First Installment** |
| GUSZKIEWICZ, RICK & ROBIN | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 11411 N LOG CABIN LN | 0011 | S1/2 S1/2 N1/2 NE SE & N1/2 N1/2 S1/2 NE SE | 2,451 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.3900 | | 28,741 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,468** | 0 | Total Due | $1,034.97 | $1,034.97 | **$2,069.94** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,034.97 | $1,034.97 | **$2,069.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-008 | 23251 | 11385 N LOG CABIN LN | 3,412 | 0 | Tax Due | $128.60 | $128.60 | **$257.20** | **First Installment** |
| HAWKINS, ALEXANDER W | 7.53581 | MT VERNON, IL 62864 | 0 | 4,048 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| RONALD HAWKINS | 0011 | S15 ACS NE SE | 3,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 605 S 42ND ST | 15.3200 | | 374 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,461** | 0 | Total Due | $128.60 | $128.60 | **$257.20** | 10/12/2023 |
| | | | 0 | 0 | Paid | $128.60 | $128.60 | **$257.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-014 | 23251 | 17530 E LYNCHBURG RD | 3,090 | 0 | Tax Due | $2,179.62 | $2,179.62 | **$4,359.24** | **First Installment** |
| MAST, LEROY & DOROTHY | 7.53581 | MT VERNON, IL 62864 | 8,750 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17530 E LYNCHBURG RD | 0011 | N15 ACS W1/2 SW SE | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 47,106 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,847** | 0 | Total Due | $2,179.62 | $2,179.62 | **$4,359.24** | 11/17/2023 |
| | | | 0 | 0 | Paid | $2,179.62 | $2,179.62 | **$4,359.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-016 | 23251 | 17706 E LYNCHBERG RD | 3,064 | 0 | Tax Due | $1,225.14 | $1,225.14 | **$2,450.28** | **First Installment** |
| MAST, FREEMAN J & LAURA E | 7.53581 | MT VERNON, IL 62864 | 5,250 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17706 E LYNCHBERG RD | 0011 | E1/2 SW SE EX BEG SW COR, N350', E300', S350', W300' TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.5900 | | 27,749 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,515** | 0 | Total Due | $1,225.14 | $1,225.14 | **$2,450.28** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,225.14 | $1,225.14 | **$2,450.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-017 | 23251 | 17587 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,206.67 | $1,206.67 | **$2,413.34** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 7.53581 | MT VERNON, IL 62864 | 30,215 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0011 | PT E1/2 SW SE- BEG SW COR, N350', E300', S350', W300' TO POB | 1,810 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,025** | 0 | Total Due | $1,206.67 | $1,206.67 | **$2,413.34** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,206.67 | $1,206.67 | **$2,413.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-018 | 23251 | 17502 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,082.52 | $1,082.52 | **$2,165.04** | **First Installment** |
| MAST, LEROY & DOROTHY | 7.53581 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17730 E LYNCHBERG RD | 0060 | S126' W347' W1/2 SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 26,278 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,730** | 0 | Total Due | $1,082.52 | $1,082.52 | **$2,165.04** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,082.52 | $1,082.52 | **$2,165.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-01-400-020 | 23251 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAST, LEROY & DOROTHY | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17530 E LYNCHBERG RD | 0030 | PT SW SE- BEG 126'N SW COR, N TO S | 54 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1400 | LN OF N3/4 SW SE, E30', S TO A PT 126'N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S LN SW SE, W30' TO POB | **54** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 12/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-022 | 23251 | | 0 | 0 | Tax Due | $424.31 | $424.31 | **$848.62** | **First Installment** |
| MAST, LEROY & DOROTHY | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17730 E LYNCHBURG RD | 0060 | PT SW SE- BEG 126'N & 347'E SW COR, | 212 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2600 | N36', W317', S36', E317' TO POB | 11,049 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,261** | 0 | Total Due | $424.31 | $424.31 | **$848.62** | 11/17/2023 |
| | | | 0 | 0 | Paid | $424.31 | $424.31 | **$848.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-01-400-023 | 23251 | 17730 E LYNCHBERG RD | 0 | 0 | Tax Due | $150.00 | $150.00 | **$300.00** | **First Installment** |
| MAST, LEROY & DOROTHY | 7.53581 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17530 E LYNCHBERG RD | 0040 | S5 ACS W1/2 SW SE EX BEG SW COR, | 3,981 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6000 | W347' N162', W317', N TO N LN, W30', S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,981** | 0 | Total Due | $150.00 | $150.00 | **$300.00** | 11/17/2023 |
| | | | 0 | 0 | Paid | $150.00 | $150.00 | **$300.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-100-001 | 23251 | 12062 N SEVEN MILE LN | 172 | 0 | Tax Due | $1,387.76 | $1,387.76 | **$2,775.52** | **First Installment** |
| MATHUS, ELIZABETH M | 7.53581 | MT VERNON, IL 62864 | 11,016 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12062 N SEVEN MILE LN | 0011 | 5A NW COR NE NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.3700 | | 38,717 | 4,526 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,357** | 0 | Total Due | $1,387.76 | $1,387.76 | **$2,775.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,387.76 | $1,387.76 | **$2,775.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-100-003 | 23251 | | 3,222 | 0 | Tax Due | $121.40 | $121.40 | **$242.80** | **First Installment** |
| SLEDGE, TERRY R | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11500 EBENEZER RD | 0021 | S30 ACS W1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.5300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,222** | 0 | Total Due | $121.40 | $121.40 | **$242.80** | 10/16/2023 |
| | | | 0 | 0 | Paid | $121.40 | $121.40 | **$242.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-100-005 | 23253 | 11708 N SEVEN MILE LN | 0 | 0 | Tax Due | $224.83 | $224.83 | **$449.66** | **First Installment** |
| WILSON, TODD & STACY | 6.98546 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 11708 N SEVEN MILE LN | 0040 | PT E1/2 NW- BEG 275'N SW COR, E550', | 3,533 | 0 | Pen. Due | $10.12 | $6.74 | **$16.86** | Todd and Stacy Wilson Import Payment |
| MT VERNON, IL 62864 | 2.8400 | N225', W550', S225' TO POB | 8,904 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,437** | 0 | Total Due | $234.95 | $241.57 | **$476.52** | 12/28/2023 |
| | | | 0 | 0 | Paid | $234.95 | $241.57 | **$476.52** | Todd and Stacy Wilson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-02-100-006 | 23253 | 11800 N SEVEN MILE LN | 9,967 | 0 | Tax Due | $2,057.85 | $2,057.85 | **$4,115.70** | **First Installment** |
| SLEDGE, STEPHEN G & MARINA L | 6.98546 | MT VERNON, IL 62864 | 3,057 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 11800 N SEVEN MILE LN | 0011 | NW & NE EX E59.87 ACS NE & EX S30 | 4,901 | 5,000 | Pen. Due | $30.87 | $0.00 | **$30.87** | Online Payment |
| MT VERNON, IL 62864 | 121.5000 | ACS W1/2 NW & EX 4.95AC TR IN NW | 51,993 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR E1/2 NW & EX BEG 275'N SW COR, | **69,918** | 0 | Total Due | $2,088.72 | $2,057.85 | **$4,146.57** | 11/16/2023 |
| | | E1/2 NW, E550', N225', W550', S225' TO | 0 | 0 | Paid | $2,088.72 | $2,057.85 | **$4,146.57** | Online Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-200-001 | 23251 | | 6,648 | 0 | Tax Due | $250.49 | $250.49 | **$500.98** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | N29.27 AC E75.57 AC NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.3700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,648** | 0 | Total Due | $250.49 | $250.49 | **$500.98** | 11/15/2023 |
| | | | 0 | 0 | Paid | $250.49 | $250.49 | **$500.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-200-002 | 23251 | | 6,194 | 0 | Tax Due | $233.39 | $233.39 | **$466.78** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0021 | 30.60AC TR S PT NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,194** | 0 | Total Due | $233.39 | $233.39 | **$466.78** | 10/13/2023 |
| | | | 0 | 0 | Paid | $233.39 | $233.39 | **$466.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-001 | 23251 | 11317 N SEVEN MILE RD | 164 | 0 | Tax Due | $48.01 | $48.01 | **$96.02** | **First Installment** |
| CHAMBLISS, TROY | 7.53581 | MT VERNON, IL 62864 | 0 | 5,075 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 11317 N SEVEN MILE LN | 0011 | N PT NW SW EX 2AC S SD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Troy Chambliss Import Payment |
| MT VERNON, IL 62864 | 5.9100 | | 3,733 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,349** | 0 | Total Due | $48.01 | $48.01 | **$96.02** | 09/24/2023 |
| | | | 0 | 0 | Paid | $48.01 | $48.01 | **$96.02** | Troy Chambliss Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-002 | 23251 | 11321 N SEVEN MILE LN | 0 | 0 | Tax Due | $108.59 | $108.59 | **$217.18** | **First Installment** |
| MAST, SAMUEL M & FREIDA J | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 11270 N SEVEN MILE LN | 0040 | 2ACS S SD 10ACS NE NW SW | 3,040 | 0 | Pen. Due | $4.89 | $3.26 | **$8.15** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 5,842 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,882** | 0 | Total Due | $113.48 | $121.85 | **$235.33** | 12/19/2023 |
| | | | 0 | 0 | Paid | $113.48 | $121.85 | **$235.33** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-005 | 23251 | 16162 E LYNCHBERG RD | 0 | 0 | Tax Due | $3,445.34 | $3,445.34 | **$6,890.68** | **First Installment** |
| KELLER, RICHARD RYAN & RYA LEE | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16162 E LYNCHBERG RD | 0040 | POB 700.65' E SW COR SW SW | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 93,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97,439** | 0 | Total Due | $3,445.34 | $3,445.34 | **$6,890.68** | 11/15/2023 |
| | | | 0 | 0 | Paid | $3,445.34 | $3,445.34 | **$6,890.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/6/23 - Personal Ck. No. 1323 recd this date in the amt of $222.07; retd to Samuel M. & Freida J. Mast, 11270 N. Seven Mile Lane, Mt. Vernon, IL 62864; personal checks no longer accepted after 11/30/23; total due at this time is $232.07

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-02-300-006 | 23251 | 16220 E LYNCHBERG RD | 0 | 0 | Tax Due | $433.88 | $433.88 | **$867.76** | **First Installment** |
| JOHNSTON, BARBARA J | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16220 E LYNCHBERG RD | 0040 | 3A SE COR S PT W1/2 SW | 3,628 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 21,668 | 2,781 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,296** | 0 | Total Due | $433.88 | $433.88 | **$867.76** | 10/25/2023 |
| | | | 0 | 0 | Paid | $433.88 | $433.88 | **$867.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-007 | 23251 | 11270 N SEVEN MILE LN | 2,852 | 0 | Tax Due | $107.46 | $107.46 | **$214.92** | **First Installment** |
| MAST, SAMUEL M & FREIDA J | 7.53581 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17706 E LYNCHBURG RD | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,852** | 0 | Total Due | $107.46 | $107.46 | **$214.92** | 11/20/2023 |
| | | | 0 | 0 | Paid | $107.46 | $107.46 | **$214.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-008 | 23251 | | 4,507 | 0 | Tax Due | $169.82 | $169.82 | **$339.64** | **First Installment** |
| PALMER, WILLIAM BRENT & REIF HARMON | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 20 WILDWOOD DR | 0021 | SE SW EX 3A SE COR & EX RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,507** | 0 | Total Due | $169.82 | $169.82 | **$339.64** | 09/19/2023 |
| | | | 0 | 0 | Paid | $169.82 | $169.82 | **$339.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-009 | 23251 | 16486 E LYNCHBERG RD | 0 | 0 | Tax Due | $970.88 | $970.88 | **$1,941.76** | **First Installment** |
| PITCHFORD, ROBERT W & KAREN J | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16486 E LYNCHBERG RD | 0040 | 3AC SE COR SE SW | 3,628 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | | 37,680 | 4,541 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,308** | 0 | Total Due | $970.88 | $970.88 | **$1,941.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $970.88 | $970.88 | **$1,941.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-010 | 23251 | | 10,305 | 0 | Tax Due | $388.29 | $388.29 | **$776.58** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0021 | W1/2 SW LYG N OF RR ROW EX N 8ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,305** | 0 | Total Due | $388.29 | $388.29 | **$776.58** | 10/13/2023 |
| | | | 0 | 0 | Paid | $388.29 | $388.29 | **$776.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-012 | 23251 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEDDERS CEMETERY | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REX MEDDERS | 0090 | PT NW SW- BEG NE COR NW SW, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 10458 N GARFIELD LN | 2.6300 | S489.25', NW260', N167.5', NW TO N LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW SW, E346.5' TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-02-300-013 | 23251 | 16016 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEBANON BAPTIST CHURCH | 7.53581 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16016 E LYNCHBERG RD | 0090 | PT W1/2 SW LYG S OF RR-BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.8400 | E320', N250', W320', S250' TO POB DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 70-284 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-015 | 23251 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEBANON MISS BAPTIST CHURCH | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16016 E LYNCHBURG RD | 0090 | W320' SW SW LYG S OF RR EX S250' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.3000 | DOR 10-41-36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-02-300-016 | 23251 | 16118 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $2,004.08 | $2,004.08 | **$4,008.16** | **First Installment** |
| MARLOW, DANIEL & VICKI | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0040 | PT SW SW-BEG SW COR, E700.65', | 3,851 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7100 | N566.13', NW TO W LN, S TO POB EX | 55,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W320' | **59,188** | 0 | **Total Due** | $2,004.08 | $2,004.08 | **$4,008.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,004.08 | $2,004.08 | **$4,008.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-02-400-002 | 23251 | 16824 E LYNCHBERG RD | 4,263 | 0 | **Tax Due** | $1,895.94 | $1,895.94 | **$3,791.88** | **First Installment** |
| MAST, JERRY F & ANNA E | 7.53581 | MT VERNON, IL 62864 | 7,485 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16824 E LYNCHBERG RD | 0011 | W1/2 E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.8900 | | 42,118 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,318** | 0 | **Total Due** | $1,895.94 | $1,895.94 | **$3,791.88** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,895.94 | $1,895.94 | **$3,791.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-02-400-004 | 23251 | | 6,369 | 0 | **Tax Due** | $505.35 | $505.35 | **$1,010.70** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 7,043 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0011 | E40 ACS S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,412** | 0 | **Total Due** | $505.35 | $505.35 | **$1,010.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $505.35 | $505.35 | **$1,010.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-02-400-005 | 23251 | | 11,093 | 0 | **Tax Due** | $1,493.22 | $1,493.22 | **$2,986.44** | **First Installment** |
| MARLOW, DANIEL | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0011 | W1/2 SE EX BEG SE COR W1/2 SE, | 7,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 59.9200 | W490', N1800', E490', S1800' TO POB | 21,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,630** | 0 | **Total Due** | $1,493.22 | $1,493.22 | **$2,986.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,493.22 | $1,493.22 | **$2,986.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-02-400-006 | 23251 | 16740 E LYNCHBERG RD | 3,678 | 0 | Tax Due | $1,950.91 | $1,950.91 | **$3,901.82** | **First Installment** |
| WARD, WESLEY T & CHRISTINE M | 7.53581 | MT VERNON, IL 62864 | 1,460 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16740 E LYNCHBERG RD | 0011 | PT W1/2 SE- BEG SE COR W1/2 SE, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 21.0300 | W490', N1800', E490', S1800' TO POB | 50,187 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,777** | 0 | Total Due | $1,950.91 | $1,950.91 | **$3,901.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,950.91 | $1,950.91 | **$3,901.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-03-100-002 | 23251 | | 62,148 | 0 | Tax Due | $2,341.68 | $2,341.68 | **$4,683.36** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0011 | W1/2 SEC (EX RR & EX BEG 25'N & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 278.3600 | 2015'W SE COR, W30', N30', E30', S30' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | POB) | **62,148** | 0 | Total Due | $2,341.68 | $2,341.68 | **$4,683.36** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,341.68 | $2,341.68 | **$4,683.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-03-200-003 | 23251 | | 13,058 | 0 | Tax Due | $492.02 | $492.02 | **$984.04** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0021 | PT E1/2 SEC LYG N OF RR & W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 178.0600 | LYG S OF RR EX BEG SW COR, E905.43', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1993.96' NW1080.98', S2589.11' TO POB | **13,058** | 0 | Total Due | $492.02 | $492.02 | **$984.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $492.02 | $492.02 | **$984.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-03-300-002 | 23251 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | PT SW SW - BEG 25'N & 2015' W SE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | SW, W30', N30', E30', S30' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-03-400-002 | 23251 | 15824 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,592.51 | $1,592.51 | **$3,185.02** | **First Installment** |
| FLOTA, TODD A | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 31 ROYAL VISTA DR UNIT 107 | 0040 | PT SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRANSON, MO 65616-6231 | 1.0000 | | 45,813 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,265** | 0 | Total Due | $1,592.51 | $1,592.51 | **$3,185.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,592.51 | $1,592.51 | **$3,185.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-03-400-003 | 23251 | 15796 E LYNCHBERG RD | 931 | 0 | Tax Due | $251.21 | $251.21 | **$502.42** | **First Installment** |
| FLOTA, ARTHUR & SHARON | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15796 E LYNCHBERG RD | 0011 | TH PT W20 ACS E1/2 SE LYG S OF RR PT | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.2500 | LTS 2 & 3 OF PLT LTS 1 THRU 3 LIFE | 24,793 | 10,509 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE: ARTHUR L & SHARON FLOTA | **28,176** | 0 | Total Due | $251.21 | $251.21 | **$502.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $251.21 | $251.21 | **$502.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-03-400-004 | 23251 | 15794 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| FLOTA, TRENT A & JILL | 7.53581 | MT VERNON, IL 62864 | 0 | 3,504 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 2362 | 0040 | LEASEHOLD LYG IN W12.93 ACS SE LYG | 612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | S OF RD | 2,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,505** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-03-400-005 | 23251 | | 5,208 | 0 | **Tax Due** | $355.69 | $355.69 | **$711.38** | **First Installment** |
| STRAWN, V PAIGE | 7.53581 | | 4,232 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11064 N SPRING GARDEN LN | 0011 | PT SE- BEG SW COR, E905.43', N1993.96' | 981 | 2,090 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 47.8700 | NW1080.98', S2589.11' TO POB | 1,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,530** | 0 | **Total Due** | $355.69 | $355.69 | **$711.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $355.69 | $355.69 | **$711.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-03-400-006 | 23251 | 15868 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $683.61 | $683.61 | **$1,367.22** | **First Installment** |
| BEAL, ASHLEY | 7.53581 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15868 E LYNCHBERG RD | 0040 | CREED'S SUB LT 1 | 2,868 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7100 | | 15,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,143** | 0 | **Total Due** | $683.61 | $683.61 | **$1,367.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $683.61 | $683.61 | **$1,367.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-03-400-007 | 23251 | | 5,606 | 0 | **Tax Due** | $211.23 | $211.23 | **$422.46** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| TR | 0021 | CREED'S SUB LT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10991 N CORAL LN | 25.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **5,606** | 0 | **Total Due** | $211.23 | $211.23 | **$422.46** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $211.23 | $211.23 | **$422.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-04-100-001 | 23251 | | 0 | 0 | **Tax Due** | $78.83 | $78.83 | **$157.66** | **First Installment Sold at Tax Sale** |
| PEPPLE, AARON W | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 21164 E ACORN RD | 0030 | PT NW- BEG 258.67'S NW COR, S419.41', | 2,092 | 0 | **Pen. Due** | $4.73 | $3.55 | **$8.28** | TERMINUS INVESTMENTS, INC |
| OPDYKE, IL 62872 | 2.8900 | SE551.72', NW TO POB EX PT FOR RD IN | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | 200900931 DOR 09-41-14 | **2,092** | 0 | **Total Due** | $83.56 | $156.38 | **$239.94** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $83.56 | $156.38 | **$239.94** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-04-100-002 | 23251 | | 0 | 0 | **Tax Due** | $192.77 | $192.77 | **$385.54** | **First Installment Sold at Tax Sale** |
| PEPPLE, AARON W | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 21164 E ACORN RD | 0030 | PT NW | 5,116 | 0 | **Pen. Due** | $11.57 | $8.67 | **$20.24** | SEVERENCE PROPERTIES LLC |
| OPDYKE, IL 62872 | 8.0300 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,116** | 0 | **Total Due** | $204.34 | $275.44 | **$479.78** | 01/17/2024 |
| **Notes** ** HILLARY 11/25/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $204.34 | $275.44 | **$479.78** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-04-100-003 | 23251 | 11533 N IL HWY 142 | 4,727 | 0 | **Tax Due** | $612.70 | $612.70 | **$1,225.40** | **First Installment** |
| CONTINENTAL TIRE THE AMERICAS LLC | 7.53581 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1830 MACMILLAN PARK DR | 0011 | S SD NW W RT 142 | 5,880 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FT MILL, SC 29707 | 20.0000 | | 5,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,261** | 0 | **Total Due** | $612.70 | $612.70 | **$1,225.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $612.70 | $612.70 | **$1,225.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-04-100-004 | 23263 | 11782 N IL HWY 142 | 0 | 0 | **Tax Due** | $1,415.51 | $1,415.51 | **$2,831.02** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 8.26765 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0040 | 1539'E X 966'S NW PT NW LYG E RT 142 | 2,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.6800 | | 31,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,242** | 0 | **Total Due** | $1,415.51 | $1,415.51 | **$2,831.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,415.51 | $1,415.51 | **$2,831.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-04-100-005 | 23263 | | 5,815 | 0 | **Tax Due** | $240.38 | $240.38 | **$480.76** | **First Installment** |
| AMEREN ILLINOIS COMPANY-AD VALOREM | 8.26765 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX SUPERVISOR | 0021 | PT NW LYG E RT 142 & E1539' S966' X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 66149 MC-210 | 23.0000 | W732.10' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **5,815** | 0 | **Total Due** | $240.38 | $240.38 | **$480.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $240.38 | $240.38 | **$480.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-04-200-001 | 23251 | | 51,404 | 0 | **Tax Due** | $1,936.86 | $1,936.86 | **$3,873.72** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | PT SEC 4 LYG E OF IL 142 EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 174.5100 | 43.76 AC TR SE SE, EX BEG NW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | E1539'. SE996', SW732.1', NW ALG E LN IL | **51,404** | 0 | **Total Due** | $1,936.86 | $1,936.86 | **$3,873.72** | 10/16/2023 |
| | | 142 TO POB, EX E138.5 ACS & EX PT IN | 0 | 0 | **Paid** | $1,936.86 | $1,936.86 | **$3,873.72** | Online Payment |
| | | RR & ALSO EX PT FOR RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-04-200-002 | 23251 | | 40,906 | 0 | **Tax Due** | $1,541.30 | $1,541.30 | **$3,082.60** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | E1/2 SE & E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 150.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **40,906** | 0 | **Total Due** | $1,541.30 | $1,541.30 | **$3,082.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,541.30 | $1,541.30 | **$3,082.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-04-300-001 | 23251 | | 0 | 0 | **Tax Due** | $300.68 | $300.68 | **$601.36** | **First Installment** |
| CONTINENTAL TIRE NORTH AMERICA | 7.53581 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CTNA-AP | 0080 | PT N120' SW BEG NW COR | 7,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 3010 | 4.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT MILL, SC 29716 | | | **7,980** | 0 | **Total Due** | $300.68 | $300.68 | **$601.36** | 10/16/2023 |
| **Notes** ** WAYNE 10/13/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $300.68 | $300.68 | **$601.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-04-300-005 | 23251 | 11010 GENERAL TIRE LN | 0 | 0 | Tax Due | $242.92 | $242.92 | **$485.84** | **First Installment** |
| CAPPS, MARVIN & LINDA | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11010 GENERAL TIRE LN | 0040 | 2.50A SW COR SE SW | 3,333 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 28,035 | 13,921 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,368** | 0 | Total Due | $242.92 | $242.92 | **$485.84** | 10/06/2023 |
| | | | 0 | 0 | Paid | $242.92 | $242.92 | **$485.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-04-300-006 | 23251 | 11246 N GENERAL TIRE LN | 1,404 | 0 | Tax Due | $228.98 | $228.98 | **$457.96** | **First Installment** |
| RICHARDSON, C WAYNE & JUDITH M | 7.53581 | MT VERNON, IL 62864 | 1,887 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11327 N IL HWY 142 | 0011 | PT E1/2 SW BEG SW COR SE SW S1314' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.9600 | X E1316' | 334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,077** | 0 | Total Due | $228.98 | $228.98 | **$457.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $228.98 | $228.98 | **$457.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-04-300-007 | 23251 | 11327 N IL HWY 142 | 0 | 0 | Tax Due | $977.51 | $977.51 | **$1,955.02** | **First Installment** |
| RICHARDSON, C WAYNE & JUDITH M | 7.53581 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11327 N IL HWY 142 | 0040 | PT NE SW (EX PART TAKEN FOR RD PER | 5,648 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5200 | DOC #201900470) | 35,858 | 4,563 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,506** | 0 | Total Due | $977.51 | $977.51 | **$1,955.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $977.51 | $977.51 | **$1,955.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-04-300-008 | 23251 | 11247 N GENERAL TIRE LN | 0 | 0 | Tax Due | $47.52 | $47.52 | **$95.04** | **First Installment** |
| RICHARDSON, C WAYNE & JUDITH M | 7.53581 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11327 N IL HWY 142 | 0030 | PT E1/2 SW BEG ON N LN RD 57' S OF S | 1,261 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6600 | LN HWY, SW722', N622', E373' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (EX PART TAKEN FOR RD PER DOC | **1,261** | 0 | Total Due | $47.52 | $47.52 | **$95.04** | 11/14/2023 |
| | | #201900470) | 0 | 0 | Paid | $47.52 | $47.52 | **$95.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-04-300-010 | 23251 | | 0 | 0 | Tax Due | $1,232.26 | $1,232.26 | **$2,464.52** | **First Installment** |
| CONTINENTAL TIRE THE AMERICAS LLC | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1830 MACMILLIAM PARK DR | 0080 | PT W1/2 SW- BEG 120'S NW COR, | 32,704 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT MILL, SC 29707 | 20.0000 | S2534.4', W343.9', N2532.03', W343.92' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **32,704** | 0 | Total Due | $1,232.26 | $1,232.26 | **$2,464.52** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,232.26 | $1,232.26 | **$2,464.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-04-300-011 | 23251 | | 21,547 | 0 | Tax Due | $811.87 | $811.87 | **$1,623.74** | **First Installment** |
| CONTINENTAL TIRE THE AMERICAS LLC | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1830 MACMILLAN PARK DR | 0021 | PT W1/2 SW- BEG 343.9'E SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FT MILL, SC 29707 | 82.9900 | N2532.03', E1272.14', SE242.68', SE264.1', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1157.33', SW1055.4', W1023.54' TO POB | **21,547** | 0 | Total Due | $811.87 | $811.87 | **$1,623.74** | 10/11/2023 |
| | | | 0 | 0 | Paid | $811.87 | $811.87 | **$1,623.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-04-400-001 | 23251 | | 1,386 | 0 | Tax Due | $52.23 | $52.23 | **$104.46** | **First Installment** |
| RICHARDSON, C WAYNE & JUDITH M | 7.53581 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11327 N IL HWY 142 | 0021 | SW SE EX STATE ROUTE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 43.2800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,386** | 0 | Total Due | $52.23 | $52.23 | **$104.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $52.23 | $52.23 | **$104.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-001 | 23257 | | 0 | 0 | Tax Due | $58.24 | $58.24 | **$116.48** | **First Installment** |
| STRITE, GARDELL E & KARLA JEAN | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0030 | EVELYNS SUB LOT 3 | 1,393 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,393** | 0 | Total Due | $58.24 | $58.24 | **$116.48** | 09/21/2023 |
| | | | 0 | 0 | Paid | $58.24 | $58.24 | **$116.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 2-14-13 VOID YRS 2009-10-11-12. SALE IN ERROR REFUND TO ETC FBO C BLEHM IRA #101162 FOR 2010 TAX SALE CERT#20100611 FOR $1070.53 CK#27906 DATED 9-15-14. SALE IN ERROR REFUND CK#28529 DATED 2-6-15 FOR $1371.35 TO ARNOLD SATOW FOR TAX SALE CERT#20090020 - ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-101-002 | 23257 | | 0 | 0 | Tax Due | $138.67 | $138.67 | **$277.34** | **First Installment** |
| STRITE, GARDELL E & KARLA JEAN | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0030 | EVELYNS SUB LOT 4 EX PT FOR HWY IN | 3,317 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | DOC 1989-00246 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,317** | 0 | Total Due | $138.67 | $138.67 | **$277.34** | 09/21/2023 |
| | | | 0 | 0 | Paid | $138.67 | $138.67 | **$277.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-003 | 23256 | | 0 | 0 | Tax Due | $67.90 | $67.90 | **$135.80** | **First Installment** |
| STRITE, GARDELL E & KARLA JEAN | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0030 | EVELYNS SUB LOT 5 | 1,780 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,780** | 0 | Total Due | $67.90 | $67.90 | **$135.80** | 09/21/2023 |
| | | | 0 | 0 | Paid | $67.90 | $67.90 | **$135.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-004 | 23256 | | 0 | 0 | Tax Due | $67.90 | $67.90 | **$135.80** | **First Installment** |
| STRITE, GARDELL E & KARLA JEAN | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0030 | EVELYNS SUB LOT 6 | 1,780 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,780** | 0 | Total Due | $67.90 | $67.90 | **$135.80** | 09/21/2023 |
| | | | 0 | 0 | Paid | $67.90 | $67.90 | **$135.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-101-005 | 23256 | | 0 | 0 | **Tax Due** | $135.57 | $135.57 | **$271.14** | **First Installment** |
| STRITE, GARDELL E & KARLA JEAN | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0030 | EVELYNS SUB LOTS 7 & 8 | 3,554 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,554** | 0 | **Total Due** | $135.57 | $135.57 | **$271.14** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $135.57 | $135.57 | **$271.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-006 | 23257 | | 0 | 0 | **Tax Due** | $332.01 | $332.01 | **$664.02** | **First Installment** |
| STRITE, GARDELL E & KARLA JEAN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0030 | EVELYNS SUB LOT 2 | 7,942 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,942** | 0 | **Total Due** | $332.01 | $332.01 | **$664.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $332.01 | $332.01 | **$664.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 2-14-13 VOID YRS 2009-10-11-12. SIE JEFFERSON CO TRUSTEE 4-10-13 ON 2011 TAX SALE CERT #20110676. ADMINISTRATIVE SALE IN ERROR NOTICE OF INTENT SENT TO TANNER 401 K PLAN TRUST 4-16-13 FOR THE TAX SALE YEAR 2009. REFUND CK#26924 FOR $3,309.83 DATED 7-24-13 CERT #09-0025.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-101-010 | 23257 | | 0 | 0 | **Tax Due** | $4,048.44 | $4,048.44 | **$8,096.88** | **First Installment** |
| ENLIGHTENED MANAGEMENT LLP | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 1121 VETERANS MEMORIAL DR | 0060 | SC SUB PT W1/2SW S5&N1/2NW S8 PT | 4,116 | 0 | **Pen. Due** | $60.73 | $0.00 | **$60.73** | Online Payment |
| MT VERNON, IL 62864 | 1.6000 | NW COR NW NW PTAB 03-41-20 | 92,726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,842** | 0 | **Total Due** | $4,109.17 | $4,048.44 | **$8,157.61** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $4,109.17 | $4,048.44 | **$8,157.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/21/23 - 2022 tax bill retd - box closed - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-101-011 | 23257 | | 0 | 0 | **Tax Due** | $3,978.63 | $3,978.63 | **$7,957.26** | **First Installment** |
| BRITTLAND LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MARTIN & BAYLEY INC | 0060 | C F HOIT SUB PT NW SEC 5 N280' LT 6 | 23,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| PO BOX 385 | 1.0500 | | 71,211 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62821 | | | **95,172** | 0 | **Total Due** | $3,978.63 | $3,978.63 | **$7,957.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $3,978.63 | $3,978.63 | **$7,957.26** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-012 | 23257 | | 0 | 0 | **Tax Due** | $9,267.15 | $9,267.15 | **$18,534.30** | **First Installment** |
| BRITTLAND LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MARTIN & BAYLEY INC | 0060 | C F HOIT SUB PT NW SEC 5 LT 5 EX N10' | 7,056 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| PO BOX 385 | 0.2000 | & PT LOT 7 | 214,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62821 | | | **221,678** | 0 | **Total Due** | $9,267.15 | $9,267.15 | **$18,534.30** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $9,267.15 | $9,267.15 | **$18,534.30** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-101-013 | 23T57 | 1801 S 10TH | 0 | 0 | **Tax Due** | $10,409.54 | $10,409.54 | **$20,819.08** | **First Installment** |
| BRITTLAND LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MARTIN & BAYLEY INC | 0060 | C F HOIT SUB PT NW SEC 5 LOTS 1,2,3,4 | 28,231 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| PO BOX 385 | 0.0000 | & PT LT 7 120.1' X 200' EX HWY | 220,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62859 | | | **249,005** | 0 | **Total Due** | $10,409.54 | $10,409.54 | **$20,819.08** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $10,409.54 | $10,409.54 | **$20,819.08** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-015 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HOITS SUB .12AC TR 1245' X 44' SE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ADJ OL 1 DOR 12-41-14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-016 | 23257 | | 0 | 0 | **Tax Due** | $1,727.87 | $1,727.87 | **$3,455.74** | **First Installment** |
| BRITTLAND LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MARTIN & BAYLEY INC | 0030 | C F HOIT SUB PT NW SEC 5 411' X 403'LT | 41,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| PO BOX 385 | 2.1100 | 6 & 7 EX 150' X 150' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62821 | | | **41,332** | 0 | **Total Due** | $1,727.87 | $1,727.87 | **$3,455.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,727.87 | $1,727.87 | **$3,455.74** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-017 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | C F HOIT SUB PT NW SEC 5 50'X 150'SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1500 | COR LT 7 EX PT FOR RD DOR 90-41-8 & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 90-41-20 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-019 | 23257 | 1113 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $421.60 | $421.60 | **$843.20** | **First Installment** |
| STRITE, GARDELL & KARLA | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0060 | EVELYNS SUB LT 1 & PT OL 1 HOIT'S | 10,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.5600 | SUB- BEG NE COR EVELYN'S SUB, E50', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S150', W50', N150' TO POB | **10,085** | 0 | **Total Due** | $421.60 | $421.60 | **$843.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $421.60 | $421.60 | **$843.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-101-020 | 23257 | 1111 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $12,473.64 | $12,473.64 | **$24,947.28** | **First Installment** |
| BLT PROPERTIES INC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12101 MALIBU DR | 0060 | C F HOIT'S SUB- PT OL 1- BEG 159.91'W | 13,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 4.7700 | NE COR, S185.9', W12', S250', E172', | 284,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S224.1', W504', N417', E215', N93', E50', | **298,380** | 0 | **Total Due** | $12,473.64 | $12,473.64 | **$24,947.28** | 10/16/2023 |
| | | N150', E80' TO POB EX PT FOR HWY | 0 | 0 | **Paid** | $12,473.64 | $12,473.64 | **$24,947.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-101-021 | 23256 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENLIGHTENED MANAGEMENT LLP | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1121 VETERANS MEMORIAL DR | 0030 | C F HOITS SUB PT OL 1- BEG 159.91'W & | 39 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0700 | 185.9'S NE COR, S250', W12', N250', E12' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **39** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-004 | 23257 | 1820 S 10TH ST | 0 | 0 | **Tax Due** | $464.45 | $464.45 | **$928.90** | **First Installment** |
| LUCAS, KENNETH | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1820 S 10TH ST | 0060 | BOYD PLACE ADDITION LOT 11 EX 20' X | 2,528 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 50' W END RT 57 BLK 5 | 8,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,110** | 0 | **Total Due** | $464.45 | $464.45 | **$928.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $464.45 | $464.45 | **$928.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-005 | 23T57 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | BOYD PLACE ADDITION (PT VACATED) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | LOT 1 BLK 5 & E1/2 VAC ALLEY LYG W & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ DOR 01968 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-008 | 23257 | 900 BLEDSOE | 0 | 0 | **Tax Due** | $132.77 | $132.77 | **$265.54** | **First Installment** |
| MCDERMOTT, JOE W | 8.36091 | MT VERNON, IL 62864 | 0 | 4,025 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 91 | 0040 | BOYD PLACE ADDITION LOT 10 BLK 5 | 2,921 | 0 | **Pen. Due** | $0.00 | $1.99 | **$1.99** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,201** | 0 | **Total Due** | $132.77 | $134.76 | **$267.53** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $132.77 | $134.76 | **$267.53** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-010 | 23T57 | | 0 | 0 | **Tax Due** | $203.26 | $203.26 | **$406.52** | **First Installment** |
| SHOEMAKER, ADAM & KIMBERLY | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1210 OAK GROVE RD | 0060 | BOYD PLACE ADDITION (PT VACATED) | 4,091 | 0 | **Pen. Due** | $3.05 | $0.00 | **$3.05** | Adam Shoemaker Import Payment |
| PO BOX 1441 | 0.0000 | LT 2 BLK 5 & E1/2 VAC ALLEY LYG W & | 771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIENNA, IL 62995 | | ADJ | **4,862** | 0 | **Total Due** | $206.31 | $203.26 | **$409.57** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $206.31 | $203.26 | **$409.57** | Adam Shoemaker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-011 | 23T57 | 1800 S 10TH | 0 | 0 | **Tax Due** | $1,355.14 | $1,355.14 | **$2,710.28** | **First Installment** |
| SHOEMAKER, ADAM & KIMBERLY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1210 OAK GROVE RD | 0060 | BOYD PLACE ADDITION (PT VACATED) | 8,593 | 0 | **Pen. Due** | $20.33 | $0.00 | **$20.33** | Adam Shoemaker Import Payment |
| PO BOX 1441 | 0.0000 | LTS 18, 19 & 20 BLK 5 (EX PT FOR RD) & | 23,823 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIENNA, IL 62995 | | W1/2 VAC ALLEY LYG E & ADJ SD LTS | **32,416** | 0 | **Total Due** | $1,375.47 | $1,355.14 | **$2,730.61** | 11/01/2023 |
| | | 18, 19 & 20 | 0 | 0 | **Paid** | $1,375.47 | $1,355.14 | **$2,730.61** | Adam Shoemaker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-102-012 | 23T57 | | 0 | 0 | **Tax Due** | $128.26 | $128.26 | **$256.52** | **First Installment** |
| SHOEMAKER, ADAM & KIMBERLY | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1210 OAK GROVE RD | 0030 | BOYD PLACE ADDITION (PT VACATED) | 3,068 | 0 | **Pen. Due** | $1.92 | $0.00 | **$1.92** | Adam Shoemaker Import Payment |
| PO BOX 1441 | 0.0000 | LT 17 BLK 5 & W1/2 VAC ALLEY LYG E & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIENNA, IL 62995 | | ADJ | **3,068** | 0 | **Total Due** | $130.18 | $128.26 | **$258.44** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $130.18 | $128.26 | **$258.44** | Adam Shoemaker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-013 | 23257 | | 0 | 0 | **Tax Due** | $12,041.72 | $12,041.72 | **$24,083.44** | **First Installment** |
| SUNSET LAND HOLDINGS LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9432 SUNNY CREEK LANE | 0060 | BOYD PLACE ADDITION LOTS 12 THRU | 11,683 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63127 | 0.0000 | 15 BLK 5 | 276,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **288,048** | 0 | **Total Due** | $12,041.72 | $12,041.72 | **$24,083.44** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $12,041.72 | $12,041.72 | **$24,083.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-014 | 23T57 | | 0 | 0 | **Tax Due** | $171.02 | $171.02 | **$342.04** | **First Installment** |
| SHOEMAKER, ADAM & KIMBERLY | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1210 OAK GROVE RD | 0030 | BOYD PLACE ADDITION (PT VACATED) | 4,091 | 0 | **Pen. Due** | $2.57 | $0.00 | **$2.57** | Adam Shoemaker Import Payment |
| PO BOX 1441 | 0.0000 | LOTS 3 & 4 BLK 5 & E1/2 VAC ALLEY LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIENNA, IL 62995 | | W & ADJ | **4,091** | 0 | **Total Due** | $173.59 | $171.02 | **$344.61** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $173.59 | $171.02 | **$344.61** | Adam Shoemaker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-015 | 23257 | | 0 | 0 | **Tax Due** | $203.47 | $203.47 | **$406.94** | **First Installment** |
| SUNSET LAND HOLDINGS LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9432 SUNNY CREEK LANE | 0060 | BOYD PLACE ADDITION LOT 5 & LOT 16 | 4,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63127 | 0.0000 | EX W20' BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,867** | 0 | **Total Due** | $203.47 | $203.47 | **$406.94** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $203.47 | $203.47 | **$406.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-016 | 23257 | | 0 | 0 | **Tax Due** | $81.35 | $81.35 | **$162.70** | **First Installment** |
| SUNSET LAND HOLDINGS LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9432 SUNNY CREEK LANE | 0060 | BOYD PLACE ADDITION LOT 6 BLK 5 | 1,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63127 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,946** | 0 | **Total Due** | $81.35 | $81.35 | **$162.70** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $81.35 | $81.35 | **$162.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-102-017 | 23257 | | 0 | 0 | **Tax Due** | $213.71 | $213.71 | **$427.42** | **First Installment** |
| SUNSET LAND HOLDINGS LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9432 SUNNY CREEK LANE | 0060 | BOYD PALCE ADD LTS 7 & 8 & N40' LT 9 | 5,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63127 | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,112** | 0 | **Total Due** | $213.71 | $213.71 | **$427.42** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $213.71 | $213.71 | **$427.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-102-018 | 23257 | | 0 | 0 | **Tax Due** | $16.35 | $16.35 | **$32.70** | **First Installment** |
| MCDERMOTT, JOE W | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 91 | 0030 | BOYD PLACE ADD S10' LT 9 BLK 5 | 391 | 0 | **Pen. Due** | $0.00 | $0.25 | **$0.25** | Online Payment |
| MT VERNON, IL 62864 | 0.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **391** | 0 | **Total Due** | $16.35 | $16.60 | **$32.95** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $16.35 | $16.60 | **$32.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-001 | 23257 | 815 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $1,777.03 | $1,777.03 | **$3,554.06** | **First Installment** |
| SANTEL, GARY & DEBRA | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 815 VETERANS MEMORIAL DR | 0060 | BOYD PLACE ADDITION LOT 17, 18, 19 | 8,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX N7' BLK 4 | 34,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,508** | 0 | **Total Due** | $1,777.03 | $1,777.03 | **$3,554.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,777.03 | $1,777.03 | **$3,554.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-002 | 23257 | 1810 S 9TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEPPLER, JAMES D | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1810 S 9TH ST | 0040 | BOYD PLACE ADDITION LOT 16 BLK 4 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,382** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-003 | 23257 | 815 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $81.35 | $81.35 | **$162.70** | **First Installment** |
| SANTEL, GARY & DEBRA | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 815 VETERANS MEMORIAL DR | 0060 | BOYD PLACE ADDITION LOTS 14 & 15 | 1,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,946** | 0 | **Total Due** | $81.35 | $81.35 | **$162.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $81.35 | $81.35 | **$162.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-004 | 23257 | 1818 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TINDLE, GEORGE E & CINDY M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1818 S 9TH ST | 0040 | BOYD PLACE ADDITION LOT 13 BLK 4 | 975 | 1,316 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LIFE ESTATE MAXINE PHELPS | 6,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,316** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-005 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| TINDLE, GEORGE E & CINDY M | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1818 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 12 BLK 4 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cindy Tindle Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LIFE ESTATE MAXINE PHELPS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Cindy Tindle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-126-006 | 23257 | 820 BLEDSOE | 0 | 0 | **Tax Due** | $13.38 | $13.38 | **$26.76** | **First Installment** |
| TALLEY, MATTHEW & CANDACE | 8.36091 | MT VERNON, IL 62864 | 0 | 4,978 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 801 BLEDSOE | 0040 | BOYD PLACE ADDITION LOT 11 BLK 4 | 975 | 0 | **Pen. Due** | $0.40 | $0.20 | **$0.60** | JAB SECURITES - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 4,323 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,298** | 0 | **Total Due** | $13.78 | $43.58 | **$57.36** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $13.78 | $43.58 | **$57.36** | JAB SECURITES - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-007 | 23257 | 801 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $2,052.10 | $2,052.10 | **$4,104.20** | **First Installment** |
| RICK'S TOWING INC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16732 E SHEILA RD | 0060 | BOYD PLACE ADDITION LOTS 2-5 & N 13' | 12,443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 BLK 4 | 36,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,088** | 0 | **Total Due** | $2,052.10 | $2,052.10 | **$4,104.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,052.10 | $2,052.10 | **$4,104.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-008 | 23257 | | 0 | 0 | **Tax Due** | $30.19 | $30.19 | **$60.38** | **First Installment** |
| RICK'S TOWING INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16732 E SHEILA RD | 0030 | LOT 6 EX N 13 PT | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **722** | 0 | **Total Due** | $30.19 | $30.19 | **$60.38** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $30.19 | $30.19 | **$60.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-126-009 | 23257 | | 0 | 0 | **Tax Due** | $163.00 | $163.00 | **$326.00** | **First Installment** |
| RICK'S TOWING INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16732 E SHEILA RD | 0030 | BOYD PLACE ADDITION LOTS 7 TO 10 | 3,899 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INC BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,899** | 0 | **Total Due** | $163.00 | $163.00 | **$326.00** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $163.00 | $163.00 | **$326.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-127-001 | 23257 | | 0 | 0 | **Tax Due** | $1,204.02 | $1,204.02 | **$2,408.04** | **First Installment** |
| BONIFACIUS, CLARENCE & JAN TR | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15827 N COUNTY FARM RD | 0060 | BOYD PLACE ADDITION LTS 17,18,19 | 8,764 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 & W1/2 ALLEY LYG LYG E & ADJ | 20,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,801** | 0 | **Total Due** | $1,204.02 | $1,204.02 | **$2,408.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,204.02 | $1,204.02 | **$2,408.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-127-002 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0030 | BOYD PLACE ADDITION LT 16 BLK 3 & | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| **Notes** REFUND CK#32228 FOR $39.72 DATED 11-16-18 DUE TO 2ND INSTALLMENT PAID TWICE ON 2017 RE. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-127-003 | 23257 | | 0 | 0 | **Tax Due** | $81.35 | $81.35 | **$162.70** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0030 | BOYD PLACE ADDITION LTS 14 & 15 BLK | 1,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 0.0000 | 3 & W1/2 VAC ALLEY LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,946** | 0 | **Total Due** | $81.35 | $81.35 | **$162.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $81.35 | $81.35 | **$162.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-127-004 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0030 | BOYD PLACE ADDITION LOT 13 BLK E & | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-127-005 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0030 | BOYD PLACE ADDITION LOT 12 BLK 3 & | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-127-007 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0030 | BOYD PLACE ADDITION LOT 11 BLK 3 & | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-127-008 | 23257 | | 0 | 0 | **Tax Due** | $366.38 | $366.38 | **$732.76** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0030 | BOYD PLACE ADDITION LTS 2 THRU 10 | 8,764 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 0.0000 | BLK 3 & E1/2 VAC ALLEY LYG W & ADJ & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W1/2 VAC ST LYG E & ADJ | **8,764** | 0 | **Total Due** | $366.38 | $366.38 | **$732.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $366.38 | $366.38 | **$732.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-128-001 | 23257 | | 0 | 0 | **Tax Due** | $2,574.28 | $2,574.28 | **$5,148.56** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0060 | BOYD PLACE ADDITION LTS 2 THRU 10 | 33,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 0.0000 | BLK 2 & VAC ALLEY LYG W & ADJ EX LT 6 | 28,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | & E1/2 VAC ALLEY LYG W & ADJ & LTS 11 | **61,579** | 0 | **Total Due** | $2,574.28 | $2,574.28 | **$5,148.56** | 11/13/2023 |
| | | THRU 19 & E1/2 VAC ST LYG W & ADJ | 0 | 0 | **Paid** | $2,574.28 | $2,574.28 | **$5,148.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-128-002 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0030 | BOYD PLACE ADDITION LOT 6 BLK 2 & | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 0.0000 | E1/2 VAC ALLEY LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-129-001 | 23257 | | 0 | 0 | **Tax Due** | $1,964.65 | $1,964.65 | **$3,929.30** | **First Installment** |
| CORDES MACHINERY CO INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BEVERLY HILLS POOL & SPAS | 0060 | BOYD PLACE ADDITION LOTS 2 TO 10 | 17,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 521 E IL HWY 142 | 0.0000 | BLK 1 | 29,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **46,996** | 0 | **Total Due** | $1,964.65 | $1,964.65 | **$3,929.30** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,964.65 | $1,964.65 | **$3,929.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-151-001 | 23256 | | 0 | 0 | **Tax Due** | $797.51 | $797.51 | **$1,595.02** | **First Installment** |
| BECK, GEORGE W | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 768 | 0060 | C F HOIT SUB PT NW SEC 5 N SD LOT 18 | 7,645 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | GEORGE W BECK |
| MT VERNON, IL 62864 | 0.0000 | | 13,262 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,907** | 0 | **Total Due** | $797.51 | $797.51 | **$1,595.02** | 09/25/2023 |
| **Notes** GEORGE BILL" BECK - 618-237-5173 REFUND CK#28339 DATED 12-19-14 FOR $40.07 OVERPAID ON 2013 RE. REFUND CK#32461 FOR $9.68 DATED 8-9-19 DUE TO OVERPAYMENT ON 2018 RE TAXES." | | | 0 | 0 | **Paid** | $797.51 | $797.51 | **$1,595.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-151-002 | 23256 | 2000 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $291.62 | $291.62 | **$583.24** | **First Installment** |
| TET INC | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 768 | 0030 | C F HOIT SUB PT NW SEC 5 S90' N2.29' | 7,645 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TET INC |
| MT VERNON, IL 62864 | 0.0000 | LT 18 PER DEED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,645** | 0 | **Total Due** | $291.62 | $291.62 | **$583.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $291.62 | $291.62 | **$583.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-151-003 | 23255 | 2002 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $189.12 | $189.12 | **$378.24** | **First Installment** |
| STROUD, THOMAS | 7.48696 | MT VERNON, IL 62864 | 0 | 3,594 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2002 BROWNSVILLE RD | 0040 | BEEKMAN PLACE LOT 20 | 3,695 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,646** | 0 | **Total Due** | $189.12 | $189.12 | **$378.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $189.12 | $189.12 | **$378.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-151-004 | 23255 | | 0 | 0 | **Tax Due** | $45.90 | $45.90 | **$91.80** | **First Installment** |
| RDAC RENTALS INC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2020 BROADWAY APT 25 | 0030 | BEEKMAN PLACE LOT 19 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $45.90 | $45.90 | **$91.80** | 11/16/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $45.90 | $45.90 | **$91.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-151-005 | 23255 | 2010 BROWNSVILLE RD | 0 | 0 | Tax Due | $580.99 | $580.99 | **$1,161.98** | **First Installment** |
| RDAC RENTALS INC | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2020 BROADWAY APT 25 | 0040 | BEEKMAN PLACE LOT 18 | 1,226 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,294 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,520** | 0 | Total Due | $580.99 | $580.99 | **$1,161.98** | 11/16/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | Paid | $580.99 | $580.99 | **$1,161.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-151-006 | 23255 | | 0 | 0 | Tax Due | $18.65 | $18.65 | **$37.30** | **First Installment** |
| STROUD, THOMAS JAMES | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2002 BROWNSVILLE RD | 0030 | BEEKMAN PLACE LOTS 12 & 13 | 498 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **498** | 0 | Total Due | $18.65 | $18.65 | **$37.30** | 10/11/2023 |
| | | | 0 | 0 | Paid | $18.65 | $18.65 | **$37.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-151-007 | 23255 | | 0 | 0 | Tax Due | $27.29 | $27.29 | **$54.58** | **First Installment** |
| HYDE, JUDITH ELAINE | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0030 | BEEKMAN PLACE LOTS 14 TO 17 | 729 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVIILE, KY 42044 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **729** | 0 | Total Due | $27.29 | $27.29 | **$54.58** | 10/03/2023 |
| | | | 0 | 0 | Paid | $27.29 | $27.29 | **$54.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-001 | 23255 | 2012 BROWNSVILLE RD | 0 | 0 | Tax Due | $55.44 | $55.44 | **$110.88** | **First Installment** |
| JONES, DARCEL | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 2012 BROWNSVILLE RD | 0040 | BEEKMAN PLACE LOT 1 | 1,226 | 0 | Pen. Due | $2.49 | $1.66 | **$4.15** | Lorinda Johnson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 255 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,481** | 0 | Total Due | $57.93 | $67.10 | **$125.03** | 12/22/2023 |
| | | | 0 | 0 | Paid | $57.93 | $67.10 | **$125.03** | Lorinda Johnson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-002 | 23255 | 2014 BROWNSVILLE RD | 0 | 0 | Tax Due | $618.76 | $618.76 | **$1,237.52** | **First Installment** |
| THOMAS, JIMMY R & NORMA J | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2014 BROWNSVILLE RD | 0040 | BEEKMAN PLACE LOT 2 | 1,226 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,303 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,529** | 0 | Total Due | $618.76 | $618.76 | **$1,237.52** | 10/13/2023 |
| | | | 0 | 0 | Paid | $618.76 | $618.76 | **$1,237.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-003 | 23255 | | 0 | 0 | Tax Due | $175.72 | $175.72 | **$351.44** | **First Installment** |
| THOMAS, JIMMY R & NORMA J | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2014 BROWNSVILLE RD | 0040 | BEEKMAN PLACE LOT 3 | 214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,480 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,694** | 0 | Total Due | $175.72 | $175.72 | **$351.44** | 10/13/2023 |
| | | | 0 | 0 | Paid | $175.72 | $175.72 | **$351.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-152-004 | 23255 | | 0 | 0 | **Tax Due** | $60.83 | $60.83 | **$121.66** | **First Installment** |
| HYDE, JUDITH ELAINE | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0030 | BEEKMAN PLACE LOTS 4 TO 11 | 1,625 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,625** | 0 | **Total Due** | $60.83 | $60.83 | **$121.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $60.83 | $60.83 | **$121.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-006 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | C F HOIT SUB PT NW SEC 5 LOTS 8 & 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.0000 | EX PT TAKEN FOR RD ROW DOR 90-41-8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & 90-41-20 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-007 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | C F HOIT SUB PT NW SEC 5 LOT 10 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | PT TAKEN FOR RD ROW DOR 90-41-8 & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 90-41-20 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-008 | 23256 | | 0 | 0 | **Tax Due** | $13,640.13 | $13,640.13 | **$27,280.26** | **First Installment** |
| SCHNETKER, ALVIN | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MT VERNON ELEVATOR | 0060 | C F HOIT SUB PT NW SEC 5 LOT 11 | 14,161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11675 N IL HWY 37 | 0.0000 | | 343,422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **357,583** | 0 | **Total Due** | $13,640.13 | $13,640.13 | **$27,280.26** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $13,640.13 | $13,640.13 | **$27,280.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-009 | 23256 | 11675 N IL HWY 37 | 0 | 0 | **Tax Due** | $16,229.06 | $16,229.06 | **$32,458.12** | **First Installment** |
| SCHNETKER, ALVIN | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MT VERNON ELEVATOR | 0060 | C F HOITS SUB 2AC & LOT 12 N & W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11675 N IL HWY 37 | 0.0000 | RR ROW BLDGS ONLY | 425,453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **425,453** | 0 | **Total Due** | $16,229.06 | $16,229.06 | **$32,458.12** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $16,229.06 | $16,229.06 | **$32,458.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-010 | 23256 | | 0 | 0 | **Tax Due** | $1,139.98 | $1,139.98 | **$2,279.96** | **First Installment** |
| MISSOURI PACIFIC RR CO | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNION PACIFIC PROPERTY TAX | 0060 | C F HOIT SUB LT 12 N ROW NON | 29,885 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MISSOURI PACIFIC RR CO |
| 1400 DOUGLAS STREET STOP 1640 | 0.0000 | CARRIER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **29,885** | 0 | **Total Due** | $1,139.98 | $1,139.98 | **$2,279.96** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $1,139.98 | $1,139.98 | **$2,279.96** | MISSOURI PACIFIC RR CO |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-152-011 | 23256 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMAS, JIMMY R & NORMA J | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2014 BROWNSVILLE RD | 0030 | HOIT, C F SUB PT LT 15- BEG NW COR, | 32 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0300 | S10', E150', N10', W150' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-014 | 23256 | | 0 | 0 | **Tax Due** | $39.41 | $39.41 | **$78.82** | **First Installment** |
| MT VERNON ELEVATOR CO | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11675 N IL HWY 37 | 0030 | C F HOIT'S SUB E100' LTS 13, 14 & 15 EX | 1,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0900 | RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,033** | 0 | **Total Due** | $39.41 | $39.41 | **$78.82** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $39.41 | $39.41 | **$78.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-015 | 23256 | | 0 | 0 | **Tax Due** | $1,322.27 | $1,322.27 | **$2,644.54** | **First Installment** |
| MT VERNON ELEVATOR CO | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11675 N IL HWY 37 | 0060 | C F HOITS SUB SEC 5-3-3 PT LTS 13, 14, | 2,685 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9000 | & 15 - BEG 92.35'N SW COR LT 13, | 31,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE380.77', E150', NE10', E287.98', SW391', | **34,664** | 0 | **Total Due** | $1,322.27 | $1,322.27 | **$2,644.54** | 11/20/2023 |
| | | W438.58' TO POB | 0 | 0 | **Paid** | $1,322.27 | $1,322.27 | **$2,644.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-152-016 | 23256 | | 0 | 0 | **Tax Due** | $51.16 | $51.16 | **$102.32** | **First Installment** |
| CARNES, CHAD R | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2118 BROWNSVILLE RD | 0040 | C F HOITS SUB SEC 5-3-3 S92.35' LT 13 | 862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8800 | LYG E OF RD | 479 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,341** | 0 | **Total Due** | $51.16 | $51.16 | **$102.32** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $51.16 | $51.16 | **$102.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-001 | 23257 | 1900 BENTON RD | 0 | 0 | **Tax Due** | $317.17 | $317.17 | **$634.34** | **First Installment** |
| CEDAR POINTE LP | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0030 | BOYD PLACE ADDITION LOTS 19 & 20 | 7,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | BLK 6 DOR 90-41-20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,587** | 0 | **Total Due** | $317.17 | $317.17 | **$634.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $317.17 | $317.17 | **$634.34** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-002 | 23257 | 1900 S 10TH ST | 0 | 0 | **Tax Due** | $2,504.64 | $2,504.64 | **$5,009.28** | **First Installment** |
| CEDAR POINTE LP | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0060 | BOYD PLACE ADDITION LOTS 16 & 18 | 7,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | BLK 6 DOR 90-41-20 | 52,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,913** | 0 | **Total Due** | $2,504.64 | $2,504.64 | **$5,009.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,504.64 | $2,504.64 | **$5,009.28** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-153-003 | 23257 | 1900 BENTON RD | 0 | 0 | **Tax Due** | $105.68 | $105.68 | **$211.36** | **First Installment** |
| CEDAR POINTE LP | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0030 | BOYD PLACE ADDITION LOTS 17 EX | 2,528 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | 1000' ST IL BLK 6 DOR 90-41-20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,528** | 0 | **Total Due** | $105.68 | $105.68 | **$211.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $105.68 | $105.68 | **$211.36** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-005 | 23257 | 1920 S 10TH ST | 0 | 0 | **Tax Due** | $1,425.33 | $1,425.33 | **$2,850.66** | **First Installment** |
| MOONEY, PATRICK | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 2200 BENTON RD | 0060 | BOYD PLACE ADDITION LOTS 11 & 12 EX | 5,057 | 0 | **Pen. Due** | $42.76 | $21.38 | **$64.14** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | PT TAKEN FOR RD ROW BLK 6 | 29,038 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **34,095** | 0 | **Total Due** | $1,468.09 | $1,476.71 | **$2,944.80** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,468.09 | $1,476.71 | **$2,944.80** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-006 | 23257 | 1901 S 9TH ST | 0 | 0 | **Tax Due** | $109.03 | $109.03 | **$218.06** | **First Installment** |
| LUCAS, KENNETH L SR | 8.36091 | MT VERNON, IL 62864 | 0 | 1,774 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1323 | 0040 | BOYD PLACE ADDITION LOT 1 BLK 6 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,382** | 0 | **Total Due** | $109.03 | $109.03 | **$218.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $109.03 | $109.03 | **$218.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-007 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** **Sold at Tax Sale** |
| DORRIS, BRENDA G | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1905 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 2 BLK 6 | 975 | 0 | **Pen. Due** | $2.45 | $1.83 | **$4.28** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **975** | 0 | **Total Due** | $43.21 | $116.59 | **$159.80** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $43.21 | $116.59 | **$159.80** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 12/01/2022 TB RECIEVED RETURNED MAIL
REMINDER LETTER - VACANT 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER
01/03/23 Angie...2022 RE certified letter returned unable to forward
04/17/24 Angela - 2022 RE Tax Bill & Friendly Reminder returned. Unable to forward.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-153-008 | 23257 | 1905 S 9TH ST | 0 | 0 | **Tax Due** | $378.54 | $378.54 | **$757.08** | **First Installment** **Sold at Tax Sale** |
| DORRIS, BRENDA G | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1905 S 9TH ST | 0040 | BOYD PLACE ADDITION LOT 3 BLK 6 | 975 | 0 | **Pen. Due** | $22.71 | $17.03 | **$39.74** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 8,080 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **9,055** | 0 | **Total Due** | $401.25 | $469.57 | **$870.82** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $401.25 | $469.57 | **$870.82** | |

**Notes** 01/03/23 Angie...2022 RE certified letter returned unable to forward
04/17/24 Angela - 2022 RE Tax Bill & Friendly Reminder returned. Unable to forward.

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-153-009 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment Sold at Tax Sale** |
| DORRIS, BRENDA G | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1905 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 4 BLK 6 | 975 | 0 | **Pen. Due** | $2.45 | $1.83 | **$4.28** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **975** | 0 | **Total Due** | $43.21 | $116.59 | **$159.80** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $43.21 | $116.59 | **$159.80** | |

**Notes** 12/01/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER -VACANT 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER
01/03/23 Angie...2022 RE certified letter returned unable to forward
04/17/24 Angela - 2022 RE Tax Bill & Friendly Reminder returned. Unable to forward.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-153-010 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| LUCAS, KENNETH | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1901 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 5 BLK 6 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-011 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| LUCAS, KENNETH SR | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1901 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 6 BLK 6 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-012 | 23257 | 1921 S 9TH ST | 0 | 0 | **Tax Due** | $40.85 | $40.85 | **$81.70** | **First Installment** |
| LUCAS, KENNETH SR | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1901 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 7 BLK 6 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $40.85 | $40.85 | **$81.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $40.85 | $40.85 | **$81.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-153-013 | 23257 | 1923 S 9TH ST | 0 | 0 | Tax Due | $573.23 | $573.23 | **$1,146.46** | **First Installment Sold at Tax Sale** |
| MAYS, HERMAN & JANET | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 200 JONES ST LOT 26 | 0040 | BOYD PLACE ADDITION LOT 8 BLK 6 | 975 | 0 | Pen. Due | $34.39 | $25.80 | **$60.19** | **TRUSTEE SALE** |
| WOODLAWN, IL 62898 | 0.0000 | | 12,737 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **13,712** | 0 | Total Due | $607.62 | $673.03 | **$1,280.65** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $607.62 | $673.03 | **$1,280.65** | |

**Notes** ** RALYN 10/10/2017 RETURNED PAYMENT - OTHER
** RALYN 10/10/2017 SENT TO WRONG ADDRESS

2017 CERTIFIED LETTER RETURNED - UNCLAIMED
2018 RE CERTIFIED LETTER RETURNED - REFUSED

SIE TO JICTB, INC. TAX SALE CERTIFICATE #20180611 (2018-19-20-21). REFUND WILL BE ISSUED AT THE START OF THE 2022 TAX YEAR.

SALE IN ERROR REFUND $5,968.83 TO JICTB, INC.. CHECK #33873 DATED 12/12/23 ON TAX SALE CERT #20180611 (2018-19-20-21). PROPERY UNINHABITABLE PER PETITION.
3/5/2024 TB RETURNED MAIL CERT LETTER UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-153-014 | 23257 | | 0 | 0 | Tax Due | $40.76 | $40.76 | **$81.52** | **First Installment** |
| MCDERMOTT, JOE | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 91 | 0030 | BOYD PLACE ADDITION LOT 9 BLK 6 | 975 | 0 | Pen. Due | $0.00 | $0.61 | **$0.61** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | Total Due | $40.76 | $41.37 | **$82.13** | 11/28/2023 |
| | | | 0 | 0 | Paid | $40.76 | $41.37 | **$82.13** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-015 | 23257 | 1933 S 9TH ST | 0 | 0 | Tax Due | $290.92 | $290.92 | **$581.84** | **First Installment** |
| MCDERMOTT, JOE | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 91 | 0040 | BOYD PLACE ADDITION LOT 10 BLK 6 | 975 | 0 | Pen. Due | $0.00 | $4.36 | **$4.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,984 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,959** | 0 | Total Due | $290.92 | $295.28 | **$586.20** | 11/28/2023 |
| | | | 0 | 0 | Paid | $290.92 | $295.28 | **$586.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-016 | 23257 | 1910 BENTON RD | 0 | 0 | Tax Due | $105.68 | $105.68 | **$211.36** | **First Installment** |
| HAM OUTDOOR | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TODD HAM | 0060 | BOYD PLACE ADDITION LT 15 BLK 6 | 2,528 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 155 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,528** | 0 | Total Due | $105.68 | $105.68 | **$211.36** | 10/04/2023 |
| | | | 0 | 0 | Paid | $105.68 | $105.68 | **$211.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-153-017 | 23257 | | 0 | 0 | Tax Due | $211.41 | $211.41 | **$422.82** | **First Installment** |
| MOONEY, PATRICK | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 2200 BENTON RD | 0040 | BOYD PLACE ADDITION LTS 13 & 14 | 5,057 | 0 | Pen. Due | $6.34 | $3.17 | **$9.51** | GROOME, WILLIAM |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 0 | 0 | Cost Due | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **5,057** | 0 | Total Due | $217.75 | $254.58 | **$472.33** | 12/15/2023 |
| | | | 0 | 0 | Paid | $217.75 | $254.58 | **$472.33** | GROOME, WILLIAM |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 5/3/24 TB- RETRND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-154-001 | 23257 | | 0 | 0 | **Tax Due** | $1,853.87 | $1,853.87 | **$3,707.74** | **First Installment Sold at Tax Sale** |
| ELGIN, CLARENCE R JR | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 11787 E WEBB RD | 0060 | BOYD PLACE ADDITION LTS 1 & 22 & | 8,403 | 0 | **Pen. Due** | $111.23 | $83.42 | **$194.65** | SABRE INVESTMENTS, LLC |
| MOUNT VERNON, IL 62864 | 0.0000 | N1/2 LTS 2 & 21 BLK 15 & PT VAC ALLEY | 35,943 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | LYG BTW | **44,346** | 0 | **Total Due** | $1,965.10 | $2,011.29 | **$3,976.39** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,965.10 | $2,011.29 | **$3,976.39** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32267 FOR $865.42 DATED 12-5-18 DUE TO OVERPAYMENT. CUSTOMER PAID ON THE 2016 RE TAX BILL INSTEAD OF THE 2017 BILL.
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-154-002 | 23257 | | 0 | 0 | **Tax Due** | $617.33 | $617.33 | **$1,234.66** | **First Installment Sold at Tax Sale** |
| ELGIN, CLARENCE R JR | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11787 E WEBB RD | 0060 | BOYD PLACE ADDITION LTS 3, 19 & 20 & | 14,767 | 0 | **Pen. Due** | $37.04 | $27.78 | **$64.82** | **TRUSTEE SALE** |
| MOUNT VERNON, IL 62864 | 0.0000 | S1/2 LTS 2 & 21 & PT LTS 4, 17, 18 BLK 15 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | LYG N OF RR & PT VAC ALLEY LYG BTW | **14,767** | 0 | **Total Due** | $654.37 | $719.11 | **$1,373.48** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $654.37 | $719.11 | **$1,373.48** | |
| 11-05-155-002 | 23257 | | 0 | 0 | **Tax Due** | $408.98 | $408.98 | **$817.96** | **First Installment** |
| MISSOURI PACIFIC RR CO | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNION PACIFIC PROPERTY TAX | 0060 | C F HOITS SUB LOT 12 SE PT NON | 7,476 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MISSOURI PACIFIC RR CO |
| 1400 DOUGLAS STREET STOP 1640 | 0.0000 | CARRIER | 2,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **9,783** | 0 | **Total Due** | $408.98 | $408.98 | **$817.96** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $408.98 | $408.98 | **$817.96** | MISSOURI PACIFIC RR CO |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-156-007 | 23257 | | 0 | 0 | **Tax Due** | $1,112.80 | $1,112.80 | **$2,225.60** | **First Installment** |
| PORTER, JEREMY | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14549 N TOLLE LN | 0060 | BOYD PLACE ADDITION PT LTS 6-16 LYG | 20,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S & ADJ MPRR EX BEG SW COR LT 12, | 6,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N151.06', NE10.89', S122.29', SE18.12', | **26,619** | 0 | **Total Due** | $1,112.80 | $1,112.80 | **$2,225.60** | 11/16/2023 |
| | | E287.46', S24.01', W307.88' TO POB | 0 | 0 | **Paid** | $1,112.80 | $1,112.80 | **$2,225.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-156-008 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF IL | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 11-05-156-008 BOYD PLACE ADD PT LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 11-15 BLK 15-BEG SW COR LT 12, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N151.86', NE10.89', S122.29', SE18.12' | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | E287.46', S24.01', W307.88' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-176-003 | 23257 | 1904 S 9TH ST | 0 | 0 | **Tax Due** | $1,727.24 | $1,727.24 | **$3,454.48** | **First Installment** |
| PRINCE, PATTON E & JONAH B | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1904 S 9TH ST | 0040 | BOYD PLACE ADDITION LOT 18 BLK 7 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,317** | 0 | **Total Due** | $1,727.24 | $1,727.24 | **$3,454.48** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,727.24 | $1,727.24 | **$3,454.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-004 | 23257 | | 0 | 0 | **Tax Due** | $40.51 | $40.51 | **$81.02** | **First Installment** |
| PRINCE, PATTON E & JONAH B | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1904 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 17 BLK 7 | 969 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **969** | 0 | **Total Due** | $40.51 | $40.51 | **$81.02** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $40.51 | $40.51 | **$81.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-005 | 23257 | 1912 S 9TH | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| REYNOLDS, MARION E | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1912 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 16 BLK 7 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR REYNOLDS MARION E Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | IVR REYNOLDS MARION E Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-006 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| CRUMP, AARON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1916 S 9TH ST | 0030 | BOYD PLACE ADDITION LOT 15 BLK 7 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-007 | 23257 | 1916 S 9TH | 0 | 0 | **Tax Due** | $646.97 | $646.97 | **$1,293.94** | **First Installment** |
| CRUMP, AARON T | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1916 S 9TH | 0040 | BOYD PLACE ADDITION LOTS 13-14 BLK | 1,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 | 19,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,476** | 0 | **Total Due** | $646.97 | $646.97 | **$1,293.94** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $646.97 | $646.97 | **$1,293.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-010 | 23257 | 1915 S 8TH ST | 0 | 0 | **Tax Due** | $581.13 | $581.13 | **$1,162.26** | **First Installment** |
| CRUMP, DANIEL J | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1915 S 8TH ST | 0040 | BOYD PLACE ADDITION LOT 3 BLK 7 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,926 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,901** | 0 | **Total Due** | $581.13 | $581.13 | **$1,162.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $581.13 | $581.13 | **$1,162.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-176-011 | 23257 | 1917 S 8TH ST | 0 | 0 | Tax Due | $81.35 | $81.35 | **$162.70** | **First Installment** |
| CRUMP, DANIEL | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1915 S 8TH ST | 0040 | BOYD PLACE ADDITION LOTS 4-5 BLK 7 | 1,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,946** | 0 | Total Due | $81.35 | $81.35 | **$162.70** | 10/16/2023 |
| **Notes** 23-0767 | | | 0 | 0 | Paid | $81.35 | $81.35 | **$162.70** | Online Payment |
| 1973 HOMETTE HOMES 03321611G 910 | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| ACQ BY CITY OF MT.VERNON 7-25-13 VOID TAX LIENS FOR 2009-10-11-12-13. JEFF CO TRUSTEE SIE 8-06-13 CERT #10-0617 FOR TAX YR 2010. ADM SIE TO WILLIAM & VICKIE GROOME CK#26946 FOR $442.65 DATED 8-19-13 CERT#09-0027. | | | | | | | | | |
| 11-05-176-013 | 23257 | | 0 | 0 | Tax Due | $163.00 | $163.00 | **$326.00** | **First Installment** |
| MCDERMOTT, JOE W | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 91 | 0030 | BOYD PLACE ADDITION LOTS 9-10-11-12 | 3,899 | 0 | Pen. Due | $0.00 | $2.45 | **$2.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,899** | 0 | Total Due | $163.00 | $165.45 | **$328.45** | 11/28/2023 |
| | | | 0 | 0 | Paid | $163.00 | $165.45 | **$328.45** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-014 | 23257 | 801 BLEDSOE | 0 | 0 | Tax Due | $114.25 | $114.25 | **$228.50** | **First Installment** |
| HECK, CANDACE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 801 BLEDSOE | 0040 | BOYD PLACE ADDITION LTS 1 & 2 BLK 7 | 1,948 | 0 | Pen. Due | $3.43 | $1.71 | **$5.14** | STEVE BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 6,785 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,733** | 0 | Total Due | $117.68 | $145.96 | **$263.64** | 11/21/2023 |
| | | | 0 | 0 | Paid | $117.68 | $145.96 | **$263.64** | STEVE BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-015 | 23257 | 825 BLEDSOE | 0 | 0 | Tax Due | $7.36 | $7.36 | **$14.72** | **First Installment** |
| FORD, BOBBY LEE & SUSAN E | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 825 BLEDSOE | 0040 | BOYD PLACE ADDITION LTS 19 & 20 BLK 7 | 1,951 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,225 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,176** | 0 | Total Due | $7.36 | $7.36 | **$14.72** | 10/11/2023 |
| | | | 0 | 0 | Paid | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-176-016 | 23257 | 1919 S 8TH ST | 0 | 0 | Tax Due | $40.72 | $40.72 | **$81.44** | **First Installment** |
| HECK, DALLAS | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1919 S 8TH ST | 0030 | BOYD PLACE ADD (PT VAC) LT 6 BLK 7 | 974 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **974** | 0 | Total Due | $40.72 | $40.72 | **$81.44** | 11/02/2023 |
| | | | 0 | 0 | Paid | $40.72 | $40.72 | **$81.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-176-017 | 23257 | | 0 | 0 | **Tax Due** | $543.96 | $543.96 | **$1,087.92** | **First Installment** |
| CRUMP, DANIEL J | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1925 S 8TH ST | 0040 | BOYD PLACE ADD (PT VAC) LTS 7 & 8 | 1,948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 7 | 11,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,012** | 0 | **Total Due** | $543.96 | $543.96 | **$1,087.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $543.96 | $543.96 | **$1,087.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-003 | 23257 | | 0 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| RICK'S TOWING INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RICK HECK | 0060 | BOYD PLACE ADDITION LOT 15 BLK 8 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2339 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **975** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-005 | 23257 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| CRUMP, DANIEL & AARON & HECK, DAKOTA & DALLAS | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| | 0030 | LOT 11 LYING N RR | 485 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1915 S 8TH ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **485** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| **Notes** 2019 RE TAX BILL RETURNED-NO MAIL RECEPTABLE | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-006 | 23257 | | 0 | 0 | **Tax Due** | $81.35 | $81.35 | **$162.70** | **First Installment** |
| RICK'S TOWING INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RICK HECK | 0060 | BOYD PLACE ADDITION LOTS 1-2 BLK 8 | 1,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2339 | 0.0000 | DOR 86-41-3 TRACT 36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,946** | 0 | **Total Due** | $81.35 | $81.35 | **$162.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $81.35 | $81.35 | **$162.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-007 | 23257 | | 0 | 0 | **Tax Due** | $81.35 | $81.35 | **$162.70** | **First Installment** |
| RICKS TOWING INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 2339 | 0030 | BOYD PLACE ADDITION LOTS 3-4 BLK 8 | 1,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,946** | 0 | **Total Due** | $81.35 | $81.35 | **$162.70** | 09/29/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $81.35 | $81.35 | **$162.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-008 | 23257 | | 0 | 0 | **Tax Due** | $1,559.44 | $1,559.44 | **$3,118.88** | **First Installment** |
| RICKS TOWING INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 2339 | 0060 | BOYD PLACE ADDITION LOTS 5-6 BLK 8 | 1,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,303** | 0 | **Total Due** | $1,559.44 | $1,559.44 | **$3,118.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,559.44 | $1,559.44 | **$3,118.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-177-009 | 23257 | 1930 S 8TH ST | 0 | 0 | Tax Due | $170.77 | $170.77 | **$341.54** | **First Installment** |
| CRUMP, DANIEL & AARON & HECK, DAKOTA | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| & DALLAS | 0060 | BOYD PLACE ADDITION LOTS 8-9 & 12 | 1,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1915 S 8TH ST | 0.0000 | LYG N OF JSW RR BLK 8 | 2,139 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,085** | 0 | Total Due | $170.77 | $170.77 | **$341.54** | 09/29/2023 |
| | | | 0 | 0 | Paid | $170.77 | $170.77 | **$341.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-010 | 23257 | 1900 S 8TH ST | 0 | 0 | Tax Due | $1,965.61 | $1,965.61 | **$3,931.22** | **First Installment** |
| RICK'S TOWING INC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RICK HECK | 0060 | BOYD PLACE ADDITION LTS 16 THRU 20 | 4,867 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2339 | 0.0000 | BLK 8 | 42,152 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **47,019** | 0 | Total Due | $1,965.61 | $1,965.61 | **$3,931.22** | 09/29/2023 |
| **Notes** ** IRENE 12/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $1,965.61 | $1,965.61 | **$3,931.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-011 | 23257 | | 0 | 0 | Tax Due | $9.66 | $9.66 | **$19.32** | **First Installment** |
| RICK'S TOWING INC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 2339 | 0060 | BOYD PLACE ADDITION N12' LT 14 BLK | 231 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **231** | 0 | Total Due | $9.66 | $9.66 | **$19.32** | 09/29/2023 |
| | | | 0 | 0 | Paid | $9.66 | $9.66 | **$19.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-177-012 | 23257 | | 0 | 0 | Tax Due | $112.41 | $112.41 | **$224.82** | **First Installment** |
| CRUMP, DANIEL & AARON & HECK, DAKOTA | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| & DALLAS | 0060 | BOYD PLACE ADDITION LTS 7 & 13 & | 2,689 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1915 S 8TH ST | 0.0000 | S38' LT 14 BLK 8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,689** | 0 | Total Due | $112.41 | $112.41 | **$224.82** | 09/29/2023 |
| | | | 0 | 0 | Paid | $112.41 | $112.41 | **$224.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-178-004 | 23257 | | 0 | 0 | Tax Due | $81.35 | $81.35 | **$162.70** | **First Installment** |
| HECK, RICK & BEVERLY | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 2339 | 0030 | BOYD PLACE ADDITION LOTS 15 & 16 | 1,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 9 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,946** | 0 | Total Due | $81.35 | $81.35 | **$162.70** | 09/29/2023 |
| | | | 0 | 0 | Paid | $81.35 | $81.35 | **$162.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-178-005 | 23257 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 14 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-178-008 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 6 BLK 9 BOYD PLACE ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-178-009 | 23257 | | 0 | 0 | **Tax Due** | $363.33 | $363.33 | **$726.66** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0060 | BOYD PLACE ADD LTS 17 THRU 20 BLK 9 | 3,894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 0.0000 | DOR 86-41-6 DOR 86-41-7 | 4,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **8,691** | 0 | **Total Due** | $363.33 | $363.33 | **$726.66** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $363.33 | $363.33 | **$726.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-178-010 | 23257 | | 0 | 0 | **Tax Due** | $203.51 | $203.51 | **$407.02** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0030 | BOYD PLACE ADD LTS 1 THRU 5 BLK 9 | 4,868 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 0.0000 | DOR 86-41-4 DOR 87-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **4,868** | 0 | **Total Due** | $203.51 | $203.51 | **$407.02** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $203.51 | $203.51 | **$407.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-179-001 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BOYD PLACE ADDITION LOTS 1 & 2 PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOTS 3 & 4 BLK 10 DOR 86-41-9 TRACT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 36 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-180-001 | 23257 | | 0 | 0 | **Tax Due** | $594.80 | $594.80 | **$1,189.60** | **First Installment Sold at Tax Sale** |
| ELGIN, CLARENCE R JR | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11787 E WEBB RD | 0060 | BOYD PLACE ADDITION PT LOTS 1-20-21 | 5,607 | 0 | **Pen. Due** | $35.69 | $26.77 | **$62.46** | **TRUSTEE SALE** |
| MOUNT VERNON, IL 62864 | 0.0000 | & ALL 22 BLK 14 | 8,621 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,228** | 0 | **Total Due** | $630.49 | $695.57 | **$1,326.06** | |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $630.49 | $695.57 | **$1,326.06** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-181-003 | 23257 | | 0 | 0 | **Tax Due** | $1,359.15 | $1,359.15 | **$2,718.30** | **First Installment** |
| COUNTRYSIDE REALTY LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| ONE RACEHORSE DR | 0060 | PT SE NW-BEG SE COR LT 11 BLK 15 | 18,703 | 0 | **Pen. Due** | $20.39 | $0.00 | **$20.39** | Online Payment |
| EAST ST LOUIS, IL 62205 | 4.7700 | BOYD PLACE ADD (PT VACATED) | 13,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N290.25', NE566.5', S520.15', W520.15' TO | **32,512** | 0 | **Total Due** | $1,379.54 | $1,359.15 | **$2,738.69** | 11/14/2023 |
| | | POB | 0 | 0 | **Paid** | $1,379.54 | $1,359.15 | **$2,738.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/24/23 - DK retd Ck. No. 010435 in the amt of $16,287.58 for 11-05-181-003. Pmt late. Correct amt is $16,409.74 Also includes 06-22-300-004 and 06-22-300-005

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-181-004 | 23257 | | 0 | 0 | **Tax Due** | $276.58 | $276.58 | **$553.16** | **First Installment** |
| O'DANIEL TRUCKING | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1249 COUNTY RD 1500 N | 0060 | 6.75AC TR SE NW LYG S & ADJ TO RR | 6,616 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARMI, IL 62821 | 6.7500 | ROW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,616** | 0 | **Total Due** | $276.58 | $276.58 | **$553.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $276.58 | $276.58 | **$553.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/07/15 RETURNED PAYMENT - FAILED TO SIGN CHECK

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-181-006 | 23257 | | 0 | 0 | **Tax Due** | $13.92 | $13.92 | **$27.84** | **First Installment** |
| O'DANIEL TRUCKING | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1249 COUNTY RD 1500 N | 0060 | PT NW- BEG SE COR LT 11 BLK 15 BOYD | 333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARMI, IL 62821 | 0.5400 | PLACE ADD PT VAC, S26', E567.67', N26', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W520.15' TO POB | **333** | 0 | **Total Due** | $13.92 | $13.92 | **$27.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.92 | $13.92 | **$27.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/07/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-181-007 | 23257 | | 0 | 0 | **Tax Due** | $237.29 | $237.29 | **$474.58** | **First Installment** |
| O'DANIEL TRUCKING | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1249 COUNTY ROAD 1500 N | 0060 | S5.79 ACS OF FOLL DESC TR-BEG SE | 5,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARMI, IL 62821 | 5.7900 | COR NW, W730.33', N TO S LN RR, NE TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN NW, S TO POB | **5,676** | 0 | **Total Due** | $237.29 | $237.29 | **$474.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $237.29 | $237.29 | **$474.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/07/15 RETURNED PAYMENT - FAILED TO SIGN CHECK ** TRACY 09/30/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/30/2019 LATE PENALTY HAS BEEN ADDED TO EACH 1ST

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-251-001 | 23255 | | 1,889 | 0 | **Tax Due** | $70.72 | $70.72 | **$141.44** | **First Installment** |
| MISSOURI PACIFIC RR CO | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNION PACIFIC PROPERTY TAX | 0021 | PT W1/2 NE-BEG 808.3' S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MISSOURI PACIFIC RR CO |
| 1400 DOUGLAS STREET STOP 1640 | 15.8700 | NE1372.21', SW1152.4', NW1286.7' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | POB | **1,889** | 0 | **Total Due** | $70.72 | $70.72 | **$141.44** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $70.72 | $70.72 | **$141.44** | MISSOURI PACIFIC RR CO |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-301-001 | 23257 | | 0 | 0 | **Tax Due** | $766.99 | $766.99 | **$1,533.98** | **First Installment** |
| CARNES, CHAD R | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2118 BROWNSVILLE RD | 0060 | CASEY'S SUB OF PT W1/2 SW SEC 5 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OUTLOT | 14,386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,347** | 0 | **Total Due** | $766.99 | $766.99 | **$1,533.98** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $766.99 | $766.99 | **$1,533.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-302-002 | 23256 | | 0 | 0 | **Tax Due** | $43.37 | $43.37 | **$86.74** | **First Installment** |
| JOHNS TRACTOR SERVICE INC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 OLIN LN | 0060 | JOSEPH P LAWRENCE SUB N50' E250' | 1,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,137** | 0 | **Total Due** | $43.37 | $43.37 | **$86.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $43.37 | $43.37 | **$86.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-302-003 | 23256 | | 0 | 0 | **Tax Due** | $736.51 | $736.51 | **$1,473.02** | **First Installment** |
| JOHNS TRACTOR SERVICE INC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 OLIN LN | 0060 | JOSEPH P LAWRENCE SUB LT 1 EX N50' | 7,898 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E250' | 11,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,308** | 0 | **Total Due** | $736.51 | $736.51 | **$1,473.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $736.51 | $736.51 | **$1,473.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-001 | 23256 | 2100 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $417.20 | $417.20 | **$834.40** | **First Installment** |
| JOHNS TRACTOR SERVICE INC | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 OLIN LN | 0040 | LOT 27 EX E1/2 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 7,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,937** | 0 | **Total Due** | $417.20 | $417.20 | **$834.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $417.20 | $417.20 | **$834.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-002 | 23256 | 1101 OLIN LN | 0 | 0 | **Tax Due** | $467.24 | $467.24 | **$934.48** | **First Installment** |
| MCDERMOTT, JOHN C | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 OLIN LN | 0040 | SAM CASEY SUB PT W1/2 SW SEC 5 E1/2 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 | 23,669 | 2,872 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,121** | 0 | **Total Due** | $467.24 | $467.24 | **$934.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $467.24 | $467.24 | **$934.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-003 | 23256 | | 0 | 0 | **Tax Due** | $186.95 | $186.95 | **$373.90** | **First Installment** |
| ILLINOIS POWER CO | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | SAM CASEY SUB PT W1/2 SW SEC 5 | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0000 | W105' LT 25 & E100' W205' LT 25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **4,901** | 0 | **Total Due** | $186.95 | $186.95 | **$373.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $186.95 | $186.95 | **$373.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-303-004 | 23257 | 1003 OLIN LN | 0 | 0 | Tax Due | $833.21 | $833.21 | **$1,666.42** | **First Installment** |
| DOTTIE IRREVOCABLE TRUST | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOSHUA WILSON TRUSTEE | 0040 | SAM CASEY SUB PT W1/2 SW SEC 5 LT | 4,008 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1003 OLIN LN | 0.0000 | 25 EX W205' & EX PT IN RD PER DOC | 33,133 | 6,210 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 3-5-3188 | **37,141** | 0 | Total Due | $833.21 | $833.21 | **$1,666.42** | 11/03/2023 |
| | | | 0 | 0 | Paid | $833.21 | $833.21 | **$1,666.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-005 | 23256 | 2208 BROWNSVILLE RD | 0 | 0 | Tax Due | $650.34 | $650.34 | **$1,300.68** | **First Installment** |
| MCDERMOTT, JOHN C & KRISTY M | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 OLIN LN | 0040 | LOT 28 | 4,485 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 12,564 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,049** | 0 | Total Due | $650.34 | $650.34 | **$1,300.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $650.34 | $650.34 | **$1,300.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-006 | 23256 | 11388 N BROWNSVILLE RD | 0 | 0 | Tax Due | $403.08 | $403.08 | **$806.16** | **First Installment** |
| BOCOCK, DENNIS D & KATHY S | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11388 N BROWNSVILLE RD | 0040 | LOT 29 | 4,481 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 24,569 | 7,483 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,050** | 0 | Total Due | $403.08 | $403.08 | **$806.16** | 09/21/2023 |
| | | | 0 | 0 | Paid | $403.08 | $403.08 | **$806.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-010 | 23257 | 2602 BROWNSVILLE RD | 0 | 0 | Tax Due | $187.33 | $187.33 | **$374.66** | **First Installment** |
| HECK, DONALD | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 294 | 0040 | PT LOT 34 | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 560 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,481** | 0 | Total Due | $187.33 | $187.33 | **$374.66** | 09/22/2023 |
| | | | 0 | 0 | Paid | $187.33 | $187.33 | **$374.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-011 | 23256 | 11417 N IL HWY 37 | 0 | 0 | Tax Due | $376.27 | $376.27 | **$752.54** | **First Installment** |
| WILSON, KATHY | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/12/2023 |
| 11417 N IL HWY 37 | 0040 | SAM CASEY SUB PT W1/2 SW SEC 5 LOT | 4,468 | 0 | Pen. Due | $5.64 | $11.29 | **$16.93** | Kathy Wilson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 11,396 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,864** | 0 | Total Due | $381.91 | $397.56 | **$779.47** | 11/29/2023 |
| | | | 0 | 0 | Paid | $381.91 | $397.56 | **$779.47** | Kathy Wilson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/18/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS ** WAYNE 11/14/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#33065 FOR $712.78 DATED 12-15-20 DUE TO 2019 RE

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-303-012 | 23256 | 11395 N IL HWY 37 | 0 | 0 | Tax Due | $535.41 | $535.41 | **$1,070.82** | **First Installment** |
| MODGLIN, ANDREA | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11395 N IL HWY 37 | 0040 | 68' X 150' NE COR LOT 23 | 901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2000 | | 19,135 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,036** | 0 | Total Due | $535.41 | $535.41 | **$1,070.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $535.41 | $535.41 | **$1,070.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-013 | 23256 | 2307 BENTON RD | 0 | 1,748 | Tax Due | $1,583.19 | $1,583.19 | **$3,166.38** | **First Installment** |
| ILBERY, JOE & LORI | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2307 BENTON RD | 0040 | LT 21 & LT 22 & LT 23 EX 68'X 150'NE COR | 10,032 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7200 | | 39,220 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,252** | 0 | Total Due | $1,583.19 | $1,583.19 | **$3,166.38** | 11/01/2023 |
| | | | 0 | 0 | Paid | $1,583.19 | $1,583.19 | **$3,166.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-014 | 23256 | 2325 BENTON RD | 0 | 0 | Tax Due | $7,021.15 | $7,021.15 | **$14,042.30** | **First Installment** |
| RCT PROPERTIES LLC | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1862 CHARLESTON RD | 0060 | LOT 20 PT NW | 11,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881-4032 | 3.0000 | | 172,260 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **184,063** | 0 | Total Due | $7,021.15 | $7,021.15 | **$14,042.30** | 11/15/2023 |
| | | | 0 | 0 | Paid | $7,021.15 | $7,021.15 | **$14,042.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-015 | 23257 | 2421 S 10TH ST | 0 | 0 | Tax Due | $1,462.89 | $1,462.89 | **$2,925.78** | **First Installment** |
| HAMPTON, GERALD D & PAULA J | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16690 E BAKERVILLE RD | 0060 | CASEY'S SUB PT W1/2 SW SEC 5 & PT | 4,986 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8100 | N1/2 NW SEC 8 LT 19 EX N15' | 59,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,155** | 0 | Total Due | $1,462.89 | $1,462.89 | **$2,925.78** | 11/16/2023 |
| | | | 2,438 | 0 | Paid | $1,462.89 | $1,462.89 | **$2,925.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-016 | 23256 | 2501 S 10TH ST | 0 | 0 | Tax Due | $3,353.78 | $3,353.78 | **$6,707.56** | **First Installment** |
| RCT PROPERTIES LLC | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2 MILLS CART RD | 0060 | SC SUB PT W1/2SW S5&N1/2NW S8 N 3A | 5,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 3.0000 | LOT 18 | 82,882 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,921** | 0 | Total Due | $3,353.78 | $3,353.78 | **$6,707.56** | 11/15/2023 |
| | | | 0 | 0 | Paid | $3,353.78 | $3,353.78 | **$6,707.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-017 | 23256 | 2509 BENTON RD | 0 | 0 | Tax Due | $910.23 | $910.23 | **$1,820.46** | **First Installment** |
| LOWERY, LINDA K | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2509 BENTON RD | 0040 | SC SUB PT W1/2SW S5&N1/2NW S8 LOT | 4,337 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7100 | 18 EX N 3A | 30,525 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,862** | 0 | Total Due | $910.23 | $910.23 | **$1,820.46** | 11/17/2023 |
| | | | 0 | 0 | Paid | $910.23 | $910.23 | **$1,820.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-303-018 | 23256 | | 0 | 0 | **Tax Due** | $196.60 | $196.60 | **$393.20** | **First Installment** |
| RCT PROPERTIES LLC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1862 CHARLESTON RD | 0030 | CASEY'S SUB PT W1/2 SW SEC 5 & PT | 5,154 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881-4032 | 3.2000 | N1/2 NW SEC 8 LT 32 & N15' LTS 33 & 19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,154** | 0 | **Total Due** | $196.60 | $196.60 | **$393.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $196.60 | $196.60 | **$393.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-020 | 23256 | 2402 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,193.11 | $1,193.11 | **$2,386.22** | **First Installment** |
| NADOLSKI, WALTER J | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2402 BROWNSVILLE RD | 0040 | NADOLSKI'S SUB LOT 1 | 4,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | | 33,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,278** | 0 | **Total Due** | $1,193.11 | $1,193.11 | **$2,386.22** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,193.11 | $1,193.11 | **$2,386.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-021 | 23256 | | 0 | 0 | **Tax Due** | $45.47 | $45.47 | **$90.94** | **First Installment** |
| NADOLSKI, WALTER J | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2402 BROWNSVILLE RD | 0032 | NADOLSKI'S SUB LOT 2 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,192** | 0 | **Total Due** | $45.47 | $45.47 | **$90.94** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $45.47 | $45.47 | **$90.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-022 | 23256 | | 0 | 0 | **Tax Due** | $172.23 | $172.23 | **$344.46** | **First Installment** |
| NADOLSKI, WALTER J | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2402 BROWNSVILLE RD | 0030 | ASSM'T PLAT B PT LT 34 | 4,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,515** | 0 | **Total Due** | $172.23 | $172.23 | **$344.46** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $172.23 | $172.23 | **$344.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-023 | 23256 | | 0 | 0 | **Tax Due** | $18.35 | $18.35 | **$36.70** | **First Installment** |
| NADOLSKI, WALTER J | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2402 BROWNSVILLE RD | 0032 | WALTER J NADOLSKI SUB LT 2 | 481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **481** | 0 | **Total Due** | $18.35 | $18.35 | **$36.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $18.35 | $18.35 | **$36.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-024 | 23256 | | 0 | 0 | **Tax Due** | $18.35 | $18.35 | **$36.70** | **First Installment** |
| NADOLSKI, WALTER J | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2402 BROWNSVILLE RD | 0032 | WALTER J NADOLSKI SUB LT 3 | 481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **481** | 0 | **Total Due** | $18.35 | $18.35 | **$36.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $18.35 | $18.35 | **$36.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-303-025 | 23256 | | 0 | 0 | **Tax Due** | $186.53 | $186.53 | **$373.06** | **First Installment** |
| MAYS, LORETTA & RUBEN JR | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11326 N BROWNSVILLE RD | 0040 | CASEY'S SUB OF PT W1/2 SW SEC 5 & | 1,377 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0100 | PT N1/2 NW SEC 8 LT 30 | 3,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,890** | 0 | **Total Due** | $186.53 | $186.53 | **$373.06** | 10/02/2023 |
| **Notes** 9/21/23 - RETURNED CHECK NO. 3614 IN THE AMOUNT OF $373.06. THE WRITTEN AMOUNT ON THE CHECK IS INCORRECT. THE WORD SEVENTY WAS LEFT OUT | | | 0 | 0 | **Paid** | $186.53 | $186.53 | **$373.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-303-026 | 23257 | 2312 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAYS, LORETTA & RUBEN JR | 8.36091 | MT VERNON, IL 62864 | 0 | 3,183 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11326 N BROWNSVILLE RD | 0040 | CASEY'S SUB OF PT W1/2 SW SEC 5 & | 4,503 | 2,894 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.9900 | PT N1/2 NW SEC 8 LT 31 | 1,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,077** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-326-001 | 23257 | | 0 | 0 | **Tax Due** | $7,464.50 | $7,464.50 | **$14,929.00** | **First Installment** |
| SWANS INDUSTRIAL CENTRE LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0060 | SC SUB PT W1/2SW S5&N1/2NW S8 | 13,488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | N553.8' LOT 1 EX RD AS IN 3-5-1844 | 165,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178,557** | 0 | **Total Due** | $7,464.50 | $7,464.50 | **$14,929.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7,464.50 | $7,464.50 | **$14,929.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-326-004 | 23257 | 2304 INDUSTRIAL DR | 0 | 0 | **Tax Due** | $5,006.85 | $5,006.85 | **$10,013.70** | **First Installment Sold at Tax Sale** |
| AUTREY INVESTMENT PROPERTIES LLC & | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| LEE WILLINGHAM | 0080 | FOUNTAIN PLACE SOUTH INDUSTRIAL | 16,454 | 0 | **Pen. Due** | $300.41 | $225.31 | **$525.72** | SABRE INVESTMENTS, LLC |
| 17707 E ANGLING RD | 3.0800 | PARK PT LT 8 - BEG NE COR, W440', | 103,314 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | S305.94', E440' N303.19', TO POB | **119,768** | 0 | **Total Due** | $5,307.26 | $5,306.16 | **$10,613.42** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $5,307.26 | $5,306.16 | **$10,613.42** | SABRE INVESTMENTS, LLC |
| **Notes** ** ANGIE1 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-326-005 | 23257 | 8 FOUNTAIN PL | 0 | 0 | **Tax Due** | $2,677.46 | $2,677.46 | **$5,354.92** | **First Installment** |
| BIMBO BAKERIES USA | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BIMBO BAKERIES USA ATTN: REAL ESTATE | 0080 | FOUNTAIN PLACE SOUTH INDUSTRIAL | 13,491 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 355 BUSINESS CENTER DR | 2.5300 | PARK PT LT 8 - BEG SE COR, N250', | 50,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HORSHAM, PA 19044 | | W440', S250', E440' TO POB | **64,047** | 0 | **Total Due** | $2,677.46 | $2,677.46 | **$5,354.92** | 10/16/2023 |
| **Notes** ** CHELSEY 09/25/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $2,677.46 | $2,677.46 | **$5,354.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

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|---|---|---|---|---|---|---|---|---|---|
| 11-05-326-008 | 23257 | | 3,500 | 0 | **Tax Due** | $146.32 | $146.32 | **$292.64** | **First Installment** |
| SWANS INDUSTRIAL CENTRE LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0021 | C F HOIT SUB PT NW SEC 5 S60' N673.8' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.4800 | E217.8' NW SW & NE SW LYG N N ROW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOGWOOD DR EXT E | **3,500** | 0 | **Total Due** | $146.32 | $146.32 | **$292.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $146.32 | $146.32 | **$292.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-326-009 | 23257 | 2400 FOUTAIN PL | 0 | 0 | **Tax Due** | $9,437.88 | $9,437.88 | **$18,875.76** | **First Installment** |
| MAGNUM REAL ESTATE II LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 200 SHILOH DR | 0060 | FOUNTAIN PLACE SOUTH LT 9B | 14,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5400 | | 211,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **225,762** | 0 | **Total Due** | $9,437.88 | $9,437.88 | **$18,875.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $9,437.88 | $9,437.88 | **$18,875.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-326-010 | 23257 | | 0 | 0 | **Tax Due** | $5,105.26 | $5,105.26 | **$10,210.52** | **First Installment** |
| NORMANDY INVESTMENTS LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 963 | 0060 | FOUNTAIN PLACE SOUTH LT 9A | 13,508 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5400 | | 108,614 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **122,122** | 0 | **Total Due** | $5,105.26 | $5,105.26 | **$10,210.52** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $5,105.26 | $5,105.26 | **$10,210.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-327-010 | 23261 | 2300 BENTON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON JEFF EDUCATIONAL SER | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1714 BROADWAY | 0090 | SAM CASEYS SUB LOT 2 DOR 98-41-37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-327-011 | 23256 | 2308 BENTON RD | 0 | 0 | **Tax Due** | $1,096.19 | $1,096.19 | **$2,192.38** | **First Installment** |
| MORGAN, ULYSSES | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2308 BENTON RD | 0040 | SAM CASEYS SUB N PT LT 3 | 3,621 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,737** | 0 | **Total Due** | $1,096.19 | $1,096.19 | **$2,192.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,096.19 | $1,096.19 | **$2,192.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/12/2021 - Payment #QLCMIUGAAF for $1,545.79 was reversed for the following reason: Invalid ACH Routing Number Payer: Ulysses Morgan Payment Channel: Online Payment Type: eCheck Original Payment Date: Nov 09, 2021 10:47am 1105327012 (2020) for $5

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-327-012 | 23257 | | 0 | 0 | **Tax Due** | $513.49 | $513.49 | **$1,026.98** | **First Installment** |
| MORGAN, ULYSSES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2308 BENTON RD | 0060 | S PT LT 3 & N PT LT 4 | 4,739 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,544 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,283** | 0 | **Total Due** | $513.49 | $513.49 | **$1,026.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $513.49 | $513.49 | **$1,026.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/12/2021 - Payment #QLCMIUGAAF for $1,545.79 was reversed for the following reason: Invalid ACH Routing Number Payer: Ulysses Morgan Payment Channel: Online Payment Type: eCheck Original Payment Date: Nov 09, 2021 10:47am 1105327012 (2020) for $5

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-327-019 | 23257 | | 0 | 0 | **Tax Due** | $371.64 | $371.64 | **$743.28** | **First Installment** |
| SCHULTE INVESTMENT PROPERTIES LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 2610 BENTON RD | 0060 | FOUNTAIN PLACE SOUTH LOT 7 | 8,890 | 0 | **Pen. Due** | $5.57 | $0.00 | **$5.57** | Schulte Industries Import Payment |
| MT VERNON, IL 62864 | 5.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,890** | 0 | **Total Due** | $377.21 | $371.64 | **$748.85** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $377.21 | $371.64 | **$748.85** | Schulte Industries Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-327-020 | 23257 | 2 FOUNTAIN PL | 0 | 0 | **Tax Due** | $20,148.29 | $20,148.29 | **$40,296.58** | **First Installment** |
| STREAM'S EDGE PROPERTIES LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6450 POE AVENUE SUITE 311 | 0060 | FOUNTAIN PLACE SOUTH LOT 2 | 33,490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAYTON, OH 45414 | 5.2300 | | 448,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **481,964** | 0 | **Total Due** | $20,148.29 | $20,148.29 | **$40,296.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $20,148.29 | $20,148.29 | **$40,296.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-327-021 | 23257 | | 0 | 0 | **Tax Due** | $4,617.61 | $4,617.61 | **$9,235.22** | **First Installment** |
| ULTRON INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 872 | 0080 | FOUNTAIN PLACE SOUTH LOT 6 | 19,459 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1400 | | 90,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,457** | 0 | **Total Due** | $4,617.61 | $4,617.61 | **$9,235.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $4,617.61 | $4,617.61 | **$9,235.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-327-022 | 23257 | 2408 BENTON RD | 0 | 0 | **Tax Due** | $2,609.78 | $2,609.78 | **$5,219.56** | **First Installment** |
| ABC SELF STORAGE LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3208 MULBERRY | 0060 | SAM CASEY'S SUB PT W1/1 SW SEC 5 & | 7,431 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT N1/2 NW SEC 8 S PT LT 4 & LT 5 EX | 54,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S100' | **62,428** | 0 | **Total Due** | $2,609.78 | $2,609.78 | **$5,219.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,609.78 | $2,609.78 | **$5,219.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-327-023 | 23257 | | 0 | 0 | **Tax Due** | $5,014.12 | $5,014.12 | **$10,028.24** | **First Installment** |
| BLICO LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7 EASTGATE DR | 0060 | SAM CASEY'S SUB PT W1/2 SW SEC 5 & | 6,960 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JACKSONVILLE, IL 62650 | 0.0000 | PT N1/2 NW SEC 8- LT 5 & LT 6 | 112,982 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **119,942** | 0 | **Total Due** | $5,014.12 | $5,014.12 | **$10,028.24** | 10/30/2023 |
| **Notes** REFUND CK#29515 FOR $4657.00 DATED 1-29-16 FIRST INSTALLMENT PAID TWICE FOR 2014 RE. ** JOAN 10/30/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR THE 1ST INSTALLMENT ON 2017 RE. | | | 0 | 0 | **Paid** | $5,014.12 | $5,014.12 | **$10,028.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-327-024 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON-JEFFERSON EDUCATIONAL | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SERVICES COOPERATIVE | 0090 | FOUNTAIN PLACE SOUTH W1/2 LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1714 BROADWAY | 2.6000 | DOR-98-41-38 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-327-025 | 23257 | 801 DOGWOOD DR | 0 | 0 | **Tax Due** | $483.97 | $483.97 | **$967.94** | **First Installment** |
| SCHULTE INVESTMENT PROPERTIES LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 2610 BENTON RD | 0080 | FOUNTAIN PLACE SOUTH E1/2 LT 1 | 4,435 | 0 | **Pen. Due** | $7.26 | $0.00 | **$7.26** | Schulte Industries Import Payment |
| MT VERNON, IL 62864 | 2.5900 | | 112,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,568** | 0 | **Total Due** | $491.23 | $483.97 | **$975.20** | 10/31/2023 |
| | | | 8,778 | 0 | **Paid** | $491.23 | $483.97 | **$975.20** | Schulte Industries Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-351-001 | 23257 | 2604 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,013.76 | $1,013.76 | **$2,027.52** | **First Installment** |
| PENROD, WILLIAM H | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2604 BROWNSVILLE RD | 0040 | LOT 35 PT NW EX NE COR | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.5000 | | 26,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,250** | 0 | **Total Due** | $1,013.76 | $1,013.76 | **$2,027.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,013.76 | $1,013.76 | **$2,027.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-351-002 | 23257 | 1105 MOCKINGBIRD LN | 0 | 0 | **Tax Due** | $1,352.63 | $1,352.63 | **$2,705.26** | **First Installment** |
| SMALLEY, ERIC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1105 MOCKINGBIRD LN | 0040 | NE COR LOT 35 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 29,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,356** | 0 | **Total Due** | $1,352.63 | $1,352.63 | **$2,705.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,352.63 | $1,352.63 | **$2,705.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-351-003 | 23257 | 2606 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $176.75 | $176.75 | **$353.50** | **First Installment** |
| BARA, KIMBERLY DARLENE | 8.36091 | MT VERNON, IL 62864 | 0 | 3,936 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2606 BROWNSVILLE RD | 0040 | W 2A LT 36 PT W1/2 SW OF SEC 5 PT | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | N1/2 NW SEC 8 | 3,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,164** | 0 | **Total Due** | $176.75 | $176.75 | **$353.50** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $176.75 | $176.75 | **$353.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-351-004 | 23257 | | 0 | 0 | **Tax Due** | $119.65 | $119.65 | **$239.30** | **First Installment** |
| FALCON LTD | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 23259 | 0030 | LOT 36 PT NW EX W397' | 2,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Falcon LTD Import Payment |
| BELLEVILLE, IL 62223 | 0.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,862** | 0 | **Total Due** | $119.65 | $119.65 | **$239.30** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $119.65 | $119.65 | **$239.30** | Falcon LTD Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND DUE TO SIE CK #27442 DATED 11-22-13 IN THE AMOUNT OF $398.75 FOR THE YEAR OF 2009, VINOD GUPTA. ISSUED AN ADDITIONAL CK #27475 DATED 12-21-13 FOR $505.17 FOR THE BACKTAX YEAR 2006-WAS NOT INCLUDED IN THE ORIGINAL CHECK #27442 BY MISTAKE.

***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-351-005 | 23257 | 2608 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,039.01 | $1,039.01 | **$2,078.02** | **First Installment** |
| SMITH, ROGER | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2608 BROWNSVILLE RD | 0040 | SOUTH GATE SUBSECTION 5&8 LOT 1 | 3,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4700 | 135'X153' | 21,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,854** | 0 | **Total Due** | $1,039.01 | $1,039.01 | **$2,078.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,039.01 | $1,039.01 | **$2,078.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-351-007 | 23256 | 2513 BENTON RD | 0 | 0 | **Tax Due** | $263.70 | $263.70 | **$527.40** | **First Installment** |
| LOWERY, LINDA K | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2509 BENTON RD | 0040 | SC SUB PT W1/2SW S5&N1/2NW S8 LOT | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | 17 EX 78' S SD | 2,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,913** | 0 | **Total Due** | $263.70 | $263.70 | **$527.40** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $263.70 | $263.70 | **$527.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** HILLARY 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#30585 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-351-008 | 23257 | 2515 BENTON RD | 0 | 0 | **Tax Due** | $609.26 | $609.26 | **$1,218.52** | **First Installment** |
| PEAK, IAN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2515 BENTON RD | 0040 | SC SUB PT W1/2SW S5&N1/2NW S8 78' S | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Eric Smalley Import Payment |
| MT VERNON, IL 62864 | 1.0000 | SD LOT 17 | 16,653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,574** | 0 | **Total Due** | $609.26 | $609.26 | **$1,218.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $609.26 | $609.26 | **$1,218.52** | Eric Smalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#26977 DATED 8-31-13 FOR $424.95 TO STEPHEN EZELL DUE TO JAB SECURITIES (TEREAS BUSHONG) SUBED THE 2012 TAXES AND WERE ALREADY PAID IN FULL. CK#26977 VOIDED 2-21-17 NOT CASHED WITHIN 90 DAYS. EFFORTS MADE TO CONTACT EZELL TO REISSUE ANOTHER CHEC

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-351-009 | 23256 | 2601 BENTON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FALCON LTD | 7.62907 | MT VERNON, IL 62864 | 0 | 5,056 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOHN DAHMAN | 0040 | SC SUB PT W1/2SW S5&N1/2NW S8 LOT | 4,821 | 3,124 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 23259 | 2.5000 | 16 EX PT LYG IN RD | 5,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLEVILLE, IL 62223 | | | **10,180** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-351-011 | 23257 | 2603 BENTON RD | 0 | 0 | **Tax Due** | $771.55 | $771.55 | **$1,543.10** | **First Installment** |
| PACE, SUE | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| STEVEN LEE MCBRIAN | 0040 | SAM CASEY SUB SEC 5 & 8 N100' E435.6' | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2603 BENTON RD | 1.0000 | LOT 15 EX RD | 14,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,456** | 0 | **Total Due** | $771.55 | $771.55 | **$1,543.10** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $771.55 | $771.55 | **$1,543.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-351-012 | 23257 | 2609 BENTON RD | 0 | 0 | **Tax Due** | $1,280.10 | $1,280.10 | **$2,560.20** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR APT 8A | 0040 | SAM CASEY SUB SEC 5 & 8 1AC TR LYG | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.0000 | IN LTS 14 & 15 | 26,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,621** | 0 | **Total Due** | $1,280.10 | $1,280.10 | **$2,560.20** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,280.10 | $1,280.10 | **$2,560.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-351-013 | 23257 | 2611 BENTON RD | 0 | 0 | **Tax Due** | $1,833.97 | $1,833.97 | **$3,667.94** | **First Installment** |
| FRANCIS, ELIJAH W | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2611 BENTON RD | 0040 | SAM CASEY SUB SEC 5 & 8 E435.6' S100' | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 1.0000 | LT 14 EX RD | 39,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,870** | 0 | **Total Due** | $1,833.97 | $1,833.97 | **$3,667.94** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,833.97 | $1,833.97 | **$3,667.94** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-351-015 | 23257 | | 0 | 0 | **Tax Due** | $28,679.39 | $28,679.39 | **$57,358.78** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 SOUTHGATE DR APT 8A | 0040 | SAM CASEY SUB SEC 5 & 8 LT 37-BEG | 7,434 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | NE COR SD LT, SE124.08'S TO N ROW | 678,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MANOR DR, NW TO SE COR LT 37, N TO | **686,035** | 0 | **Total Due** | $28,679.39 | $28,679.39 | **$57,358.78** | 11/16/2023 |
| | | POB & W200' N191.18' LT 14 | 0 | 0 | **Paid** | $28,679.39 | $28,679.39 | **$57,358.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-352-001 | 23257 | 2700 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,638.03 | $1,638.03 | **$3,276.06** | **First Installment** |
| ROCKET MORTGAGE LLC F/K/A QUICKEN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LOANS | 0040 | SOUTH GATE SUBSECTION 5&8 LOT 2 | 2,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MARY SMITH | 0.3200 | 101.08' X 136.825' | 42,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1050 WOODWARD AVE | | | **45,183** | 0 | **Total Due** | $1,638.03 | $1,638.03 | **$3,276.06** | 11/13/2023 |
| DETROIT, MI 48226 | | | 0 | 0 | **Paid** | $1,638.03 | $1,638.03 | **$3,276.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30096 FOR $25.57 DATED 10-4-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. CK#30096 WAS RE-TURNED TO US ON 10-12-16. RESENT TO: SEC OF HOUSING & URBAN DEVELOPMENT AT 77 W. JACKSON BLVD, 26TH FLOOR, CHICAGO IL 62894. THIS IS THE ADDRESS TO PARCEL #13

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-352-003 | 23257 | | 0 | 0 | **Tax Due** | $6,782.33 | $6,782.33 | **$13,564.66** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 SOUTHGATE DR APT 8A | 0040 | SAM CASEY SUB SEC 5 & 8 LT 14 LYG | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | W1/2 SW EX W200' & EX E435.6 | 157,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **162,239** | 0 | **Total Due** | $6,782.33 | $6,782.33 | **$13,564.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6,782.33 | $6,782.33 | **$13,564.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-001 | 23257 | | 0 | 0 | **Tax Due** | $1,631.13 | $1,631.13 | **$3,262.26** | **First Installment** |
| ABC SELF STORAGE LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3208 MULBERRY | 0060 | SC SUB PT W1/2SW S5&N1/2NW S8 LOT | 5,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | 7 EX PT TAKEN OUT FOR ROAD | 33,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,018** | 0 | **Total Due** | $1,631.13 | $1,631.13 | **$3,262.26** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,631.13 | $1,631.13 | **$3,262.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-002 | 23257 | 2510 BENTON RD | 0 | 0 | **Tax Due** | $461.15 | $461.15 | **$922.30** | **First Installment** |
| LOWERY, LINDA K | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2509 BENTON RD | 0040 | SC SUB PT W1/2SW S5&N1/2NW S8 LOT | 5,500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | 8 | 5,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,031** | 0 | **Total Due** | $461.15 | $461.15 | **$922.30** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $461.15 | $461.15 | **$922.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** HILLARY 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". REFUND CK#30586 FOR $5.00 DATED 12-9-"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-376-003 | 23257 | 2602 BENTON RD | 0 | 0 | **Tax Due** | $904.40 | $904.40 | **$1,808.80** | **First Installment** |
| JINES, HARRY L & TONA L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2602 BENTON RD | 0040 | GARRISON BROS SUB LOT 1 & 30' N | 2,818 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 24,816 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,634** | 0 | **Total Due** | $904.40 | $904.40 | **$1,808.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $904.40 | $904.40 | **$1,808.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-004 | 23257 | 2604 BENTON RD | 0 | 0 | **Tax Due** | $367.26 | $367.26 | **$734.52** | **First Installment** |
| CARTER, GALE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2604 BENTON RD | 0040 | GARRISON BROS SUB LOT 2 EX 30' N SD | 2,205 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N SD LOT 3 | 17,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,785** | 0 | **Total Due** | $367.26 | $367.26 | **$734.52** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $367.26 | $367.26 | **$734.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-376-005 | 23257 | 2606 BENTON RD | 0 | 0 | Tax Due | $382.60 | $382.60 | **$765.20** | **First Installment** |
| HIGGINS, ARIANNA | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2606 BENTON RD | 0040 | GARRISON BROS SUB S50' LOT 3 & N16' LOT 4 | 2,134 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,508 | 2,490 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,642** | 0 | Total Due | $382.60 | $382.60 | **$765.20** | 10/02/2023 |
| | | | 0 | 0 | Paid | $382.60 | $382.60 | **$765.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-006 | 23257 | 2608 BENTON RD | 0 | 0 | Tax Due | $53.68 | $53.68 | **$107.36** | **First Installment** |
| SKABIALKA, DANIEL W & GILLIAN M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2462 ZIERDT RD SW | 0040 | GARRISON BROS SUB S35' LT 4 | 1,103 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Ronald Hayes Import Payment |
| HUNTSVILLE, AL 35824 | 0.0000 | | 15,733 | 4,552 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,836** | 0 | Total Due | $53.68 | $53.68 | **$107.36** | 10/02/2023 |
| | | | 0 | 0 | Paid | $53.68 | $53.68 | **$107.36** | Ronald Hayes Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-008 | 23257 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N & ADJ TO LOT 3 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-009 | 23257 | | 0 | 0 | Tax Due | $946.21 | $946.21 | **$1,892.42** | **First Installment** |
| NATIONAL FABRICATING LLC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1416 | 0060 | FOUNTAIN PL SOUTH SEC 5 LOT 5 | 22,634 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,634** | 0 | Total Due | $946.21 | $946.21 | **$1,892.42** | 11/17/2023 |
| | | | 0 | 0 | Paid | $946.21 | $946.21 | **$1,892.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-011 | 23257 | | 0 | 0 | Tax Due | $19,051.21 | $19,051.21 | **$38,102.42** | **First Installment** |
| NATIONAL FABRICATING LLC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1416 | 0080 | FOUNTAIN PL SOUTH SEC 5 LOT 4 | 19,151 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 436,570 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **455,721** | 0 | Total Due | $19,051.21 | $19,051.21 | **$38,102.42** | 11/17/2023 |
| | | | 0 | 0 | Paid | $19,051.21 | $19,051.21 | **$38,102.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-013 | 23257 | | 0 | 0 | Tax Due | $678.95 | $678.95 | **$1,357.90** | **First Installment** |
| NATIONAL FABRICATING LLC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1416 | 0080 | FOUNTAIN PLACE SOUTH INDUSTRIAL | 16,241 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PARK PT LT 3-BEG SE COR, N584.1' NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W226.72', S568.74', E227.3' TO POB | **16,241** | 0 | Total Due | $678.95 | $678.95 | **$1,357.90** | 11/17/2023 |
| | | 3-7-2288 ENTERPRISE ZONE | 0 | 0 | Paid | $678.95 | $678.95 | **$1,357.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-376-014 | 23257 | | 0 | 0 | **Tax Due** | $3,887.37 | $3,887.37 | **$7,774.74** | **First Installment** |
| HART, THOMAS JOSEPH | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SPINBALL SPORTS | 0060 | FOUNTAIN PLACE SOUTH LOT 3B | 14,708 | 0 | **Pen. Due** | $0.00 | $58.31 | **$58.31** | Steven Spotanski Import Payment |
| 900 WHITE OAK DR | 3.4600 | | 78,281 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **92,989** | 0 | **Total Due** | $3,887.37 | $3,945.68 | **$7,833.05** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $3,887.37 | $3,945.68 | **$7,833.05** | Steven Spotanski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-015 | 23257 | | 0 | 0 | **Tax Due** | $39.17 | $39.17 | **$78.34** | **First Installment** |
| SKABIALKA, DANIEL W & GILLIAN M | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2462 ZIERDT RD SW | 0030 | GARRISON BROTHERS SUB LT 5 EX | 937 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ronald Hayes Import Payment |
| HUNTSVILLE, AL 35824 | 0.1500 | S175' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **937** | 0 | **Total Due** | $39.17 | $39.17 | **$78.34** | 10/02/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2017 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN 2018 RE TAX BILL, FRIENDLY REMINDER RETURNED - NOT DELIVERABLE AS ADDRESSED ACQ BY THE JEFF CO TRU | | | 0 | 0 | **Paid** | $39.17 | $39.17 | **$78.34** | Ronald Hayes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-376-016 | 23257 | 2610 S 10TH ST | 0 | 0 | **Tax Due** | $3,358.58 | $3,358.58 | **$6,717.16** | **First Installment** |
| SCHULTE INVESTMENT PROPERTIES LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 4517 N REARDON LN | 0060 | GARRISON BROTHERS SUB S175' LT 5 | 4,570 | 0 | **Pen. Due** | $50.38 | $0.00 | **$50.38** | Schulte Industries Import Payment |
| BONNIE, IL 62816 | 0.7200 | | 75,770 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,340** | 0 | **Total Due** | $3,408.96 | $3,358.58 | **$6,767.54** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $3,408.96 | $3,358.58 | **$6,767.54** | Schulte Industries Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-377-001 | 23257 | | 0 | 0 | **Tax Due** | $3,273.22 | $3,273.22 | **$6,546.44** | **First Installment** |
| WILSON, MOLLY R & WILSON HERLYN, CHRISTY | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| | 0080 | FOUNTAIN PL SOUTH SEC 5 LOT 10 | 26,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Molly Wilson Import Payment |
| 110 WATERHOLE RD | 0.0000 | POWER CORE | 51,857 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **78,298** | 0 | **Total Due** | $3,273.22 | $3,273.22 | **$6,546.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $3,273.22 | $3,273.22 | **$6,546.44** | Online Payment |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS 2020 CERTIFIED LETTER RETURNED-UNCLAIMED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-05-377-003 | 23257 | | 0 | 0 | **Tax Due** | $6,449.27 | $6,449.27 | **$12,898.54** | **First Installment** |
| SPRINGFIELD ELECTRIC SUPPLY CO | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11 FOUNTAIN PL | 0080 | FOUNTAIN PL SOUTH SEC 5 LOT 11 N300' | 16,188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 138,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **154,272** | 0 | **Total Due** | $6,449.27 | $6,449.27 | **$12,898.54** | 11/06/2023 |
| **Notes** ** BOBWATT 09/08/2020 Payment coupon was NOT included. Please remit $3.00 duplicate bill fee. Keep the attached coupon to submit with your second installment. | | | 0 | 0 | **Paid** | $6,449.27 | $6,449.27 | **$12,898.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-05-377-005 | 23257 | 2610 INDUSTRIAL DR | 0 | 0 | Tax Due | $14,953.20 | $14,953.20 | **$29,906.40** | **First Installment** |
| JUNG PROPERTIES LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10075 PROGRESS PARKWAY | 0060 | FOUNTAIN PLACE SOUTH LOT 11B | 21,348 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 3.3900 | | 336,345 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **357,693** | 0 | Total Due | $14,953.20 | $14,953.20 | **$29,906.40** | 10/30/2023 |
| | | | 0 | 0 | Paid | $14,953.20 | $14,953.20 | **$29,906.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-401-003 | 23257 | | 21,337 | 0 | Tax Due | $891.99 | $891.99 | **$1,783.98** | **First Installment** |
| GRAHLHERR, FRED TRUST | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | E1/2 SEC LYG W OF RR EX BEG NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 79.0000 | COR, S808.4', SE1187.09', SW514.6', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE87.55', NE TO N LN SEC, W TO POB | **21,337** | 0 | Total Due | $891.99 | $891.99 | **$1,783.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $891.99 | $891.99 | **$1,783.98** | Dorothy Hayslip Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-05-426-001 | 23256 | | 0 | 0 | Tax Due | $215,923.43 | $215,923.43 | **$431,846.86** | **First Installment** |
| CONTINENTAL TIRE NORTH AMERICA | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CTNA-AP | 0080 | E1/2 SEC LYG E OF RR EX RD & EX PT | 253,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 3010 | 158.3200 | FOR RD IN 201005341 DOR 11-41-4 | 5,406,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT MILL, SC 29716 | | | **5,660,544** | 0 | Total Due | $215,923.43 | $215,923.43 | **$431,846.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $215,923.43 | $215,923.43 | **$431,846.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-101-001 | 23257 | 3001 VETERANS MEMORIAL DR | 0 | 0 | Tax Due | $1,711.94 | $1,711.94 | **$3,423.88** | **First Installment** |
| MCCLAIN, TONY L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3001 VETERANS MEMORIAL DR | 0040 | CITY PARK ANNEX NO 1 N362' LOT 2 EX | 5,033 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.8900 | PT TAKEN RD 3-10-3214 | 41,918 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,951** | 0 | Total Due | $1,711.94 | $1,711.94 | **$3,423.88** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,711.94 | $1,711.94 | **$3,423.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-101-002 | 23257 | | 0 | 0 | Tax Due | $118.56 | $118.56 | **$237.12** | **First Installment** |
| ROBERSON, BEVERLY | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1703 S 30TH ST | 0030 | CITY PARK ANNEX NO 1 4.83A S PT LOT | 2,836 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8200 | 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,836** | 0 | Total Due | $118.56 | $118.56 | **$237.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $118.56 | $118.56 | **$237.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-001 | 23256 | 2919 VETERANS MEMORIAL DR | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW LIFE HARVEST CHURCH INC | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2919 VETERANS MEMORIAL DR | 0090 | CITY PARK ANNEX NO 1 LOT 3 EX PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | TAKEN FOR RD 3-10-2556 DOR 97-41-34 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-102-002 | 23256 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW LIFE HARVEST CHURCH INC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2919 VETERANS MEMORIAL DR | 0090 | CITY PARK ANNEX NO 1 LOT 4 EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | TAKEN FOR RD 3-10-2556 DOR 97-41-35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-003 | 23256 | 2917 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $70.34 | $70.34 | **$140.68** | **First Installment** |
| RICHARDS, DARREL | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4681 ASHLYN DR | 0060 | CITY PARK ANNEX NO 1 LOT 5 EX PT | 1,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| POCAHONTAS, IL 62275 | 0.0000 | TAKEN FOR RD 3-10-2557 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,844** | 0 | **Total Due** | $70.34 | $70.34 | **$140.68** | 11/06/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED -UNCLAIMED | | | 0 | 0 | **Paid** | $70.34 | $70.34 | **$140.68** | Darrel Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-004 | 23256 | 2917 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $4,351.24 | $4,351.24 | **$8,702.48** | **First Installment** |
| RICHARDS, DARREL | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4681 ASHLYN DR | 0060 | CITY PARK ANNEX NO 1 LOT 6 EX PT | 1,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| POCAHONTAS, IL 62275 | 0.0000 | TAKEN HWY 3-10-2557 | 112,226 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **114,070** | 0 | **Total Due** | $4,351.24 | $4,351.24 | **$8,702.48** | 11/06/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED -UNCLAIMED | | | 0 | 0 | **Paid** | $4,351.24 | $4,351.24 | **$8,702.48** | Darrel Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-005 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DIST COUNCIL OF THE ASSEMBLIES OF | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GOD | 0090 | CITY PARK ANNEX NO 1 LOT 7 EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 620 | 0.0000 | TAKEN FOR RD ROW DOR 90-41-2 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLINVILLE, IL 62626 | | 98-41-32 DOR 08-41-24 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-006 | 23257 | 2901 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DIST COUNCIL OF THE ASSEMBLIES OF | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GOD | 0090 | CITY PARK ANNEX NO 1 LOT 8 EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 620 | 0.0000 | TAKEN FOR RD ROW DOR 90-41-2 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLINVILLE, IL 62626 | | 98-41-33 DOR 08-41-24 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-007 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DIST COUNCIL OF THE ASSEMBLIES OF | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GOD | 0090 | CITY PARK ANNEX NO 1 LOT 9 EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 620 | 0.0000 | TAKEN FOR RD ROW DOR 90-41-2 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLINVILLE, IL 62626 | | 08-41-24 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-102-008 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DIST COUNCIL OF THE ASSEMBLIES OF | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GOD | 0090 | CITY PARK ANNEX NO 1 LOT 10 EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 620 | 0.0000 | TAKEN FOR RD ROW DOR 90-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLINVILLE, IL 62626 | | 98-41-2 DOR 08-41-24 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-009 | 23257 | 1512 S 30TH | 0 | 0 | **Tax Due** | $391.33 | $391.33 | **$782.66** | **First Installment** |
| COFFMAN, TAMMY & TONY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1514 S 30TH | 0040 | CITY PARK ANNEX NO 1 LOT 50 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,361** | 0 | **Total Due** | $391.33 | $391.33 | **$782.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $391.33 | $391.33 | **$782.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-010 | 23257 | 1514 S 30TH | 0 | 0 | **Tax Due** | $245.81 | $245.81 | **$491.62** | **First Installment** |
| COFFMAN, TAMMY & TONY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1514 S 30TH | 0040 | CITY PARK ANNEX NO 1 W1/2 LOTS 51 & | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | 52 | 3,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,880** | 0 | **Total Due** | $245.81 | $245.81 | **$491.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $245.81 | $245.81 | **$491.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-011 | 23256 | | 0 | 0 | **Tax Due** | $71.83 | $71.83 | **$143.66** | **First Installment** |
| RICHARDS, DARREL & LORI | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4681 ASHLYN DR | 0030 | CITY PARK ANNEX NO 1 E1/2 LOTS 51 & | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| POCAHONTAS, IL 62275 | 0.0000 | 52 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $71.83 | $71.83 | **$143.66** | 11/06/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED -UNCLAIMED | | | 0 | 0 | **Paid** | $71.83 | $71.83 | **$143.66** | Darrel Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-012 | 23257 | | 0 | 0 | **Tax Due** | $78.72 | $78.72 | **$157.44** | **First Installment** |
| RICHARDS, DARREL & LORI | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4681 ASHLYN DR | 0030 | CITY PARK ANNEX NO 1 LOT 49 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| POCAHONTAS, IL 62275 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $78.72 | $78.72 | **$157.44** | 11/06/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED -UNCLAIMED | | | 0 | 0 | **Paid** | $78.72 | $78.72 | **$157.44** | Darrel Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-102-013 | 23257 | | 0 | 0 | **Tax Due** | $78.72 | $78.72 | **$157.44** | **First Installment** |
| RICHARDS, DARREL & LORI | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4681 ASHLYN DR | 0030 | CITY PARK ANNEX NO 1 LOT 48 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| POCAHONTAS, IL 62275 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $78.72 | $78.72 | **$157.44** | 11/06/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED -UNCLAIMED | | | 0 | 0 | **Paid** | $78.72 | $78.72 | **$157.44** | Darrel Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-102-014 | 23257 | | 0 | 0 | **Tax Due** | $78.72 | $78.72 | **$157.44** | **First Installment** |
| RICHARDS, DARREL & LORI | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4681 ASHLYN DR | 0030 | CITY PARK ANNEX NO 1 LOT 47 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| POCAHONTAS, IL 62275 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $78.72 | $78.72 | **$157.44** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $78.72 | $78.72 | **$157.44** | Darrel Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-001 | 23257 | | 0 | 0 | **Tax Due** | $78.72 | $78.72 | **$157.44** | **First Installment** |
| CHESNEY, GARY | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 KINGSRIDGE DR | 0030 | CITY PARK ANNEX NO 1 LOT 11 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $78.72 | $78.72 | **$157.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $78.72 | $78.72 | **$157.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-002 | 23257 | | 0 | 0 | **Tax Due** | $75.46 | $75.46 | **$150.92** | **First Installment** |
| CHESNEY, GARY M & GLENDA | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 KINGSRIDGE DR | 0030 | CITY PARK ANNEX NO 1 LOT 12 EX PT | 1,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,805** | 0 | **Total Due** | $75.46 | $75.46 | **$150.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $75.46 | $75.46 | **$150.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-003 | 23257 | | 0 | 0 | **Tax Due** | $78.72 | $78.72 | **$157.44** | **First Installment** |
| CHESNEY, GARY M & GLENDA F | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 KINGSRIDGE DR | 0030 | CITY PARK ANNEX NO 1 LOT 13 EX PT | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $78.72 | $78.72 | **$157.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $78.72 | $78.72 | **$157.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-004 | 23257 | | 0 | 0 | **Tax Due** | $78.72 | $78.72 | **$157.44** | **First Installment** |
| CHESNEY, GARY | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 KINGSRIDGE DR | 0030 | CITY PARK ANNEX NO 1 LOT 14 EX PT | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $78.72 | $78.72 | **$157.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $78.72 | $78.72 | **$157.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-005 | 23257 | 2807 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $94.40 | $94.40 | **$188.80** | **First Installment** |
| LOVIN, JAMES VERNON | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 787 S BUHRMAN ST | 0040 | GEORGE D WILLIAMS CITY PARK LOT 15 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62863 | 0.0000 | | 375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,258** | 0 | **Total Due** | $94.40 | $94.40 | **$188.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $94.40 | $94.40 | **$188.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-103-006 | 23256 | 2805 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $71.83 | $71.83 | **$143.66** | **First Installment** |
| CUSUMANO, VICTOR | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROF PL DR | 0040 | CITY PARK ANNEX NO 1 LOT 16 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $71.83 | $71.83 | **$143.66** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $71.83 | $71.83 | **$143.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-007 | 23256 | 2803 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $715.30 | $715.30 | **$1,430.60** | **First Installment** |
| POSTON, RYAN L & BLYTHE E | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1850 ROBINS MILL CT | 0040 | CITY PARK ANNEX NO 1 LOT 17 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARYVILLE, IL 62062 | 0.0000 | | 16,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,752** | 0 | **Total Due** | $715.30 | $715.30 | **$1,430.60** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $715.30 | $715.30 | **$1,430.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-008 | 23256 | 2801 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $321.95 | $321.95 | **$643.90** | **First Installment** |
| POSTON, LARRY R & SANDRA K | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10586 N SPRING GARDEN LN | 0060 | CITY PARK ANNEX NO 1 LOT 18 EX PT | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD | 6,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,440** | 0 | **Total Due** | $321.95 | $321.95 | **$643.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $321.95 | $321.95 | **$643.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-009 | 23257 | | 0 | 0 | **Tax Due** | $101.04 | $101.04 | **$202.08** | **First Installment** |
| LOVIN, JAMES VERNON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 787 S BUHRMAN ST | 0040 | CITY PARK ANNEX NO 1 LOT 30 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Lovin Import Payment |
| NASHVILLE, IL 62863 | 0.0000 | | 534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,417** | 0 | **Total Due** | $101.04 | $101.04 | **$202.08** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $101.04 | $101.04 | **$202.08** | James Lovin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-010 | 23257 | 1512 S 29TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, PAUL D | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1512 S 29TH | 0040 | CITY PARK ANNEX NO 1 LOT 31 LIFE | 1,883 | 4,042 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ESTATE: PAUL D MORGAN 200904948 | 8,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,042** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-103-011 | 23257 | | 0 | 0 | **Tax Due** | $78.72 | $78.72 | **$157.44** | **First Installment** |
| MORGAN, PAUL D | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1512 S 29TH ST | 0030 | CITY PARK ANNEX NO 1 LOT 32 LIFE | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ESTATE: PAUL D MORGAN 200904948 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $78.72 | $78.72 | **$157.44** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $78.72 | $78.72 | **$157.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-103-012 | 23257 | | 0 | 0 | **Tax Due** | $508.93 | $508.93 | **$1,017.86** | **First Installment** |
| HAMILTON, DANNY W & VENTURI, MICHELLE | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| R | 0060 | CITY PARK ANNEX NO 1 LOT 27, 28 & 29 | 5,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14911 N OLD CENTRALIA LN | 0.0000 | | 6,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,174** | 0 | **Total Due** | $508.93 | $508.93 | **$1,017.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $508.93 | $508.93 | **$1,017.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-104-001 | 23257 | 2711 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $12,324.65 | $12,324.65 | **$24,649.30** | **First Installment** |
| KEG INVESTMENTS I LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10805 SUNSET OFFICE DR | 0060 | CITY PARK ANNEX NO 1 N358.5' LT 19 EX | 8,541 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63127 | 0.0000 | PT TAKEN FOR HWY 4-3-3562 | 286,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **294,816** | 0 | **Total Due** | $12,324.65 | $12,324.65 | **$24,649.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $12,324.65 | $12,324.65 | **$24,649.30** | KEG Investments I, LLC Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-104-003 | 23256 | | 0 | 0 | **Tax Due** | $1,524.82 | $1,524.82 | **$3,049.64** | **First Installment** |
| HALL, LAWRENCE E JR | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0060 | NW PT NE NW N RR EX PT FOR RD | 4,808 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5100 | | 35,166 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,974** | 0 | **Total Due** | $1,524.82 | $1,524.82 | **$3,049.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,524.82 | $1,524.82 | **$3,049.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-104-004 | 23256 | | 0 | 0 | **Tax Due** | $182.38 | $182.38 | **$364.76** | **First Installment** |
| HALL, LAWRENCE E JR | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | PT NE NW | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2700 | | 3,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,781** | 0 | **Total Due** | $182.38 | $182.38 | **$364.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $182.38 | $182.38 | **$364.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-104-008 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | ABANDONED RR ROW THRU NW LYG E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 28TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-104-009 | 23256 | 11550 N 28TH ST | 0 | 0 | **Tax Due** | $153.69 | $153.69 | **$307.38** | **First Installment** |
| ALLEN, WILLIAM L & MELANA J | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11550 N 28TH ST | 0040 | CITY PARK ANNEX NO. 1 S465' LT 19 AS | 4,780 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MEAS ALG W LN | 10,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,029** | 0 | **Total Due** | $153.69 | $153.69 | **$307.38** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $153.69 | $153.69 | **$307.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-126-002 | 23257 | | 0 | 0 | **Tax Due** | $20,070.37 | $20,070.37 | **$40,140.74** | **First Installment** |
| RHP PARTNERS III SPLITTER LP | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 31205 NORTHWESTERN HWY | 0060 | PT NW-BEG 45.86' S NE COR, S1172.41', | 274,113 | 0 | **Pen. Due** | $903.17 | $602.11 | **$1,505.28** | Mikayla Black Import Payment |
| FARMINGTON HILLS, MI 48334-2522 | 56.3100 | W1050', S281.03', W876.2', N918.37', | 205,987 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NE790.18', E1348.36' TO POB | **480,100** | 0 | **Total Due** | $20,973.54 | $20,682.48 | **$41,656.02** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $20,973.54 | $20,682.48 | **$41,656.02** | Mikayla Black Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-001 | 23257 | | 0 | 0 | **Tax Due** | $58.99 | $58.99 | **$117.98** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 53 | 1,411 | 0 | **Pen. Due** | $0.88 | $0.00 | **$0.88** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,411** | 0 | **Total Due** | $59.87 | $58.99 | **$118.86** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $59.87 | $58.99 | **$118.86** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-002 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 54 | 941 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.93 | $39.34 | **$79.27** | 10/24/2023 |
| **Notes** TRANSFERRED PREPAYMENT FOR 2021 RE TAXES OF $570.00 TO PARCEL #11-05-151-002 (TET INC). POSTED IN ERROR. | | | 0 | 0 | **Paid** | $39.93 | $39.34 | **$79.27** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-003 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 55 | 941 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.93 | $39.34 | **$79.27** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $39.93 | $39.34 | **$79.27** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-004 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 56 | 941 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.93 | $39.34 | **$79.27** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $39.93 | $39.34 | **$79.27** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-005 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 57 | 941 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.93 | $39.34 | **$79.27** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $39.93 | $39.34 | **$79.27** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-151-006 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 58 | 941 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.93 | $39.34 | **$79.27** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $39.93 | $39.34 | **$79.27** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-007 | 23257 | | 0 | 0 | **Tax Due** | $58.32 | $58.32 | **$116.64** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 59 | 1,395 | 0 | **Pen. Due** | $0.87 | $0.00 | **$0.87** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,395** | 0 | **Total Due** | $59.19 | $58.32 | **$117.51** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $59.19 | $58.32 | **$117.51** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-008 | 23257 | 1601 S 29TH | 0 | 0 | **Tax Due** | $1,793.17 | $1,793.17 | **$3,586.34** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0040 | CITY PARK ANNEX NO 1 LOT 46 | 1,411 | 0 | **Pen. Due** | $26.90 | $0.00 | **$26.90** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,894** | 0 | **Total Due** | $1,820.07 | $1,793.17 | **$3,613.24** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,820.07 | $1,793.17 | **$3,613.24** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-009 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 45 | 941 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.93 | $39.34 | **$79.27** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $39.93 | $39.34 | **$79.27** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-010 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOT 44 | 941 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.93 | $39.34 | **$79.27** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $39.93 | $39.34 | **$79.27** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-151-012 | 23257 | | 0 | 0 | **Tax Due** | $178.97 | $178.97 | **$357.94** | **First Installment** |
| GOSPEL ENCOUNTER INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2901 VETERANS MEMORIAL DR | 0030 | CITY PARK ANNEX NO 1 LOTS 40 THRU | 4,281 | 0 | **Pen. Due** | $2.68 | $0.00 | **$2.68** | Shauna Nalley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 43 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,281** | 0 | **Total Due** | $181.65 | $178.97 | **$360.62** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $181.65 | $178.97 | **$360.62** | Shauna Nalley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-152-003 | 23257 | | 0 | 0 | **Tax Due** | $83.28 | $83.28 | **$166.56** | **First Installment** |
| STROTHMANN, KRIS & DENISE | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17567 N CASEY PIKE LN | 0040 | CITY PARK ANNEX NO 1 LOTS 34 & 35 | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,992** | 0 | **Total Due** | $83.28 | $83.28 | **$166.56** | 10/03/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $83.28 | $83.28 | **$166.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-152-004 | 23257 | | 0 | 0 | **Tax Due** | $58.99 | $58.99 | **$117.98** | **First Installment** |
| PUCKETT, DONALD L & JOANN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2110 LEQUIRE LN | 0030 | CITY PARK ANNEX NO 1 LOT 26 | 1,411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRING HILL, TN 37174 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,411** | 0 | **Total Due** | $58.99 | $58.99 | **$117.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $58.99 | $58.99 | **$117.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-152-005 | 23257 | 1601 S 28TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PUCKETT, DONALD L & JOANN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2110 LEQUIRE LN | 0040 | CITY PARK ANNEX NO 1 LOT 25 | 1,411 | 1,137 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRING HILL, TN 37174 | 0.0000 | | 5,726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,137** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-152-006 | 23257 | | 0 | 0 | **Tax Due** | $58.99 | $58.99 | **$117.98** | **First Installment** |
| FIELDS, RUSSELL & T & SMITH, K | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11543 N 28TH ST | 0030 | CITY PARK ANNEX NO 1 LOT 24 | 1,411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,411** | 0 | **Total Due** | $58.99 | $58.99 | **$117.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $58.99 | $58.99 | **$117.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-152-007 | 23257 | 11543 N 28TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIELDS, RUSSELL & T & SMITH, K | 8.36091 | MT VERNON, IL 62864 | 0 | 4,014 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11543 N 28TH ST | 0040 | CITY PARK ANNEX NO 1 LOT 23 | 1,411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,275 | 4,672 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,686** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-152-008 | 23257 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| FIELDS, RUSSELL & T & SMITH, K | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11543 N 28TH ST | 0030 | CITY PARK ANNEX NO 1 LOT 22 | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $39.34 | $39.34 | **$78.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $39.34 | $39.34 | **$78.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-152-009 | 23257 | 11535 N 28TH ST | 0 | 0 | **Tax Due** | $230.35 | $230.35 | **$460.70** | **First Installment** |
| FIELDS, RUSSELL & T & SMITH, K | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11543 N 28TH ST | 0040 | CITY PARK ANNEX NO 1 LOT 21 | 1,978 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,532 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,510** | 0 | **Total Due** | $230.35 | $230.35 | **$460.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $230.35 | $230.35 | **$460.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-152-010 | 23256 | | 0 | 0 | **Tax Due** | $143.51 | $143.51 | **$287.02** | **First Installment** |
| FIELDS, RUSSELL & T & SMITH, K | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11543 N 28TH ST | 0030 | CITY PARK ANNEX NO 1 LOTS 36 THRU | 3,762 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 39 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,762** | 0 | **Total Due** | $143.51 | $143.51 | **$287.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $143.51 | $143.51 | **$287.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-152-011 | 23257 | 1600 S 29TH ST | 0 | 0 | **Tax Due** | $704.45 | $704.45 | **$1,408.90** | **First Installment** |
| STROTHMANN, KRIS & DENISE | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17567 N CASEY PIKE | 0040 | CITY PARK ANNEX NO 1 LOT 33 | 1,411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,440 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,851** | 0 | **Total Due** | $704.45 | $704.45 | **$1,408.90** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $704.45 | $704.45 | **$1,408.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-001 | 23257 | 1703 S 30TH | 0 | 0 | **Tax Due** | $13.38 | $13.38 | **$26.76** | **First Installment** |
| ROBERSON, BEVERLY | 8.36091 | MT VERNON, IL 62864 | 0 | 3,391 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1703 S 30TH | 0040 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 1,153 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 2,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,711** | 0 | **Total Due** | $13.38 | $13.38 | **$26.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $13.38 | $13.38 | **$26.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-002 | 23257 | 1703 S 30TH | 0 | 0 | **Tax Due** | $371.94 | $371.94 | **$743.88** | **First Installment** |
| ROBERSON, BEVERLY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1703 S 30TH | 0040 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 2,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 LIFE ESTATE- WANDA MOSS | 6,595 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,897** | 0 | **Total Due** | $371.94 | $371.94 | **$743.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $371.94 | $371.94 | **$743.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-003 | 23257 | | 0 | 0 | **Tax Due** | $96.24 | $96.24 | **$192.48** | **First Installment** |
| ABC SELF STORAGE LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| COY RUSHING | 0030 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 2,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3208 MULBERRY | 0.0000 | 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,302** | 0 | **Total Due** | $96.24 | $96.24 | **$192.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $96.24 | $96.24 | **$192.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-153-004 | 23257 | | 0 | 0 | Tax Due | $96.24 | $96.24 | **$192.48** | **First Installment** |
| ABC SELF STORAGE LLC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| COY RUSHING | 0030 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 2,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3208 MULBERRY | 0.0000 | 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,302** | 0 | Total Due | $96.24 | $96.24 | **$192.48** | 11/15/2023 |
| | | | 0 | 0 | Paid | $96.24 | $96.24 | **$192.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-005 | 23257 | | 0 | 0 | Tax Due | $96.24 | $96.24 | **$192.48** | **First Installment** |
| ABC SELF STORAGE LLC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| COY RUSHING | 0030 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 2,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3208 MULBERRY | 0.0000 | 5 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,302** | 0 | Total Due | $96.24 | $96.24 | **$192.48** | 11/15/2023 |
| | | | 0 | 0 | Paid | $96.24 | $96.24 | **$192.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-006 | 23257 | | 0 | 0 | Tax Due | $5,564.48 | $5,564.48 | **$11,128.96** | **First Installment** |
| ABC SELF STORAGE LLC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| COY RUSHING | 0060 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 4,611 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3208 MULBERRY | 0.0000 | 6 | 128,496 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **133,107** | 0 | Total Due | $5,564.48 | $5,564.48 | **$11,128.96** | 11/15/2023 |
| | | | 0 | 0 | Paid | $5,564.48 | $5,564.48 | **$11,128.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-007 | 23257 | | 0 | 0 | Tax Due | $106.19 | $106.19 | **$212.38** | **First Installment** |
| ABC SELF STORAGE LLC | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| COY RUSHING | 0040 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 2,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3208 MULBERRY | 0.0000 | 7 | 238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,540** | 0 | Total Due | $106.19 | $106.19 | **$212.38** | 11/15/2023 |
| | | | 0 | 0 | Paid | $106.19 | $106.19 | **$212.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-008 | 23257 | | 0 | 0 | Tax Due | $96.24 | $96.24 | **$192.48** | **First Installment** |
| SCRIVNER, BRADLEY G | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 1807 S 30TH ST | 0030 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 2,302 | 0 | Pen. Due | $4.33 | $0.00 | **$4.33** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 0 | 0 | Cost Due | $10.00 | $0.00 | **$10.00** | **Second Installment** |
| | | | **2,302** | 0 | Total Due | $110.57 | $96.24 | **$206.81** | 11/14/2023 |
| | | | 0 | 0 | Paid | $110.57 | $96.24 | **$206.81** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-153-009 | 23257 | 1807 S 30TH ST | 0 | 0 | Tax Due | $13.80 | $13.80 | **$27.60** | **First Installment** |
| SCRIVNER, BRADLEY G | 8.36091 | MT VERNON, IL 62864 | 0 | 2,636 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 1807 S 30TH ST | 0040 | GEORGE D WILLIAMS SUB W1/2 L16 LOT | 2,676 | 0 | Pen. Due | $0.62 | $0.00 | **$0.62** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 | 290 | 0 | Cost Due | $10.00 | $0.00 | **$10.00** | **Second Installment** |
| | | | **2,966** | 0 | Total Due | $24.42 | $13.80 | **$38.22** | 11/14/2023 |
| | | | 0 | 0 | Paid | $24.42 | $13.80 | **$38.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-154-001 | 23257 | 1704 S 30TH ST | 0 | 0 | Tax Due | $114.76 | $114.76 | **$229.52** | **First Installment** |
| KNIFFEN, MICHAEL | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 19900 N MILLER LAKE LANE | 0040 | 02O D WILLIAMS SUB PT NW 6-3-3 LOT | 2,745 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | 16 W180' N150' LYG E ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,745** | 0 | Total Due | $114.76 | $114.76 | **$229.52** | 09/20/2023 |
| | | | 0 | 0 | Paid | $114.76 | $114.76 | **$229.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-154-002 | 23256 | | 0 | 0 | Tax Due | $59.36 | $59.36 | **$118.72** | **First Installment** |
| FIELDS, RUSSELL & T & SMITH, K | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11543 N 28TH ST | 0030 | GEO D WILLIAMS SUB PT NW 6-3-3 E698' | 1,556 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9800 | N150' E PT LT 16 LYG W MPRR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,556** | 0 | Total Due | $59.36 | $59.36 | **$118.72** | 10/13/2023 |
| | | | 0 | 0 | Paid | $59.36 | $59.36 | **$118.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-154-003 | 23256 | | 0 | 0 | Tax Due | $121.11 | $121.11 | **$242.22** | **First Installment** |
| THOMAS, CLAY | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12680 HWY 1 | 0040 | GEO D WILLIAMS SUB PT NW 6-3-3 ALL | 2,937 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| JUNCTION, IL 62954 | 5.9900 | TH PT LOT 16 LYG E OF E ST & S N150' & | 238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N MO PAC RR | **3,175** | 0 | Total Due | $121.11 | $121.11 | **$242.22** | 09/22/2023 |
| | | | 0 | 0 | Paid | $121.11 | $121.11 | **$242.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-154-004 | 23257 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0030 | ABANDOND RR ROW THRU NW LYG W | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 2.3400 | 28TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-154-005 | 23257 | 12264 E HARLAN RD | 0 | 0 | Tax Due | $198.62 | $198.62 | **$397.24** | **First Installment** |
| PUGH, GARY SHAWN | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 103 | 0030 | GEO D WILLIAMS SUB PT NW 6-3-3 LOT | 4,751 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 & 15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,751** | 0 | Total Due | $198.62 | $198.62 | **$397.24** | 09/22/2023 |
| | | | 0 | 0 | Paid | $198.62 | $198.62 | **$397.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-154-006 | 23257 | | 0 | 0 | Tax Due | $159.95 | $159.95 | **$319.90** | **First Installment** |
| FIELDS, RUSSELL & T & SMITH, K | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11543 N 28TH ST | 0030 | GEO D WILLIAMS SUB PT NW 6-3-3 LOT 1 | 3,826 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,826** | 0 | Total Due | $159.95 | $159.95 | **$319.90** | 10/13/2023 |
| | | | 0 | 0 | Paid | $159.95 | $159.95 | **$319.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-154-007 | 23256 | 11527 N 28TH ST | 0 | 0 | **Tax Due** | $83.77 | $83.77 | **$167.54** | **First Installment** |
| HAYNES, GEORGE | 7.62907 | MT VERNON, IL 62864 | 0 | 2,707 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| 11527 N 28TH ST | 0040 | GEO D WILLIAMS SUB PT NW 6-3-3 LOT 4 | 2,941 | 0 | **Pen. Due** | $3.77 | $2.51 | **$6.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,962 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,903** | 0 | **Total Due** | $87.54 | $96.28 | **$183.82** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $87.54 | $96.28 | **$183.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-154-008 | 23257 | | 0 | 0 | **Tax Due** | $61.66 | $61.66 | **$123.32** | **First Installment** |
| PUGH, GARY SHAWN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 103 | 0040 | GEO D WILLIAMS SUB PT NW 6-3-3 LOT 5 | 1,475 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,475** | 0 | **Total Due** | $61.66 | $61.66 | **$123.32** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $61.66 | $61.66 | **$123.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-155-002 | 23257 | 11530 N 28TH ST | 0 | 0 | **Tax Due** | $235.95 | $235.95 | **$471.90** | **First Installment** |
| AYDT, KENNETH P | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15355 N CAMPGROUND LN | 0040 | GEO D WILLIAMS SUB PT NW 6-3-3 LOT 2 | 4,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 936 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,644** | 0 | **Total Due** | $235.95 | $235.95 | **$471.90** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $235.95 | $235.95 | **$471.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-155-004 | 23256 | 2700 HARLAN RD | 0 | 0 | **Tax Due** | $102.77 | $102.77 | **$205.54** | **First Installment** |
| LOSS, RALPHINE | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 HARLAN RD | 0040 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 15 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,468 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,694** | 0 | **Total Due** | $102.77 | $102.77 | **$205.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $102.77 | $102.77 | **$205.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RALPHINE CAME BACK IN TO PAY THE 19.13. BUT WHEN JOAN AND I (RALYN) RE-CACULATED THE BILLS WITH PENALTIES, SHE OWES $45 MORE NOT $19.13 . TOTAL WITH PENATIES ON 8 BILLS CAME TO $3472.23 - CHECK AMOUNT WAS TRANSPOSED *RALYN* 9/24/2019 ** CHELSEY 09/09/20

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-155-005 | 23256 | | 0 | 0 | **Tax Due** | $46.77 | $46.77 | **$93.54** | **First Installment** |
| LOSS, RALPHINE | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 HARLAN RD | 0030 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 14 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $46.77 | $46.77 | **$93.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $46.77 | $46.77 | **$93.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RALPHINE CAME BACK IN TO PAY THE 19.13. BUT WHEN JOAN AND I (RALYN) RE-CACULATED THE BILLS WITH PENALTIES, SHE OWES $45 MORE NOT $19.13 . TOTAL WITH PENATIES ON 8 BILLS CAME TO $3472.23 - CHECK AMOUNT WAS TRANSPOSED *RALYN* 9/24/2019 ** CHELSEY 09/09/20

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-155-006 | 23256 | | 0 | 0 | **Tax Due** | $46.77 | $46.77 | **$93.54** | **First Installment** |
| LOSS, RALPHINE | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 HARLAN RD | 0030 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 13 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $46.77 | $46.77 | **$93.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $46.77 | $46.77 | **$93.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RALPHINE CAME BACK IN TO PAY THE 19.13. BUT WHEN JOAN AND I (RALYN) RE-CACULATED THE BILLS WITH PENALTIES, SHE OWES $45 MORE NOT $19.13 . TOTAL WITH PENATIES ON 8 BILLS CAME TO $3472.23 - CHECK AMOUNT WAS TRANSPOSED *RALYN* 9/24/2019 ** CHELSEY 09/09/20

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-155-011 | 23257 | 11536 N 28TH ST | 0 | 0 | **Tax Due** | $217.72 | $217.72 | **$435.44** | **First Installment** |
| COOK, THOMAS LELAND | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11536 N 28TH ST | 0040 | CITY PARK ANNEX NO 1 LT 20 EX BEG | 3,262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3800 | 543.5' S NW COR LT 19, E335', S150', | 1,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W335', N150' TO POB | **5,208** | 0 | **Total Due** | $217.72 | $217.72 | **$435.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $217.72 | $217.72 | **$435.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-155-012 | 23257 | 11524 N 28TH ST | 0 | 0 | **Tax Due** | $380.47 | $380.47 | **$760.94** | **First Installment** |
| PHELPS, RONALD E | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| | 0040 | G D WILLIAMS LTS 3-6-7-8PT NW LTS 1, | 6,129 | 0 | **Pen. Due** | $17.12 | $11.41 | **$28.53** | Online Payment |
| 11524 N 28TH ST | 0.0000 | 2, 3, 4 & 16 | 2,972 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,101** | 0 | **Total Due** | $397.59 | $401.88 | **$799.47** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $397.59 | $401.88 | **$799.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-176-002 | 23257 | | 7,612 | 0 | **Tax Due** | $318.22 | $318.22 | **$636.44** | **First Installment** |
| LOSS, RALPHINE | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 E HARLAN RD | 0021 | PT NW & PT SW- BEG 1218.27' S & 500' W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.1900 | NE COR NW, S250', E381.52', S785.08', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1804.81', N807.32', E876.2', N281.03' | **7,612** | 0 | **Total Due** | $318.22 | $318.22 | **$636.44** | 11/14/2023 |
| | | E550' TO POB | 0 | 0 | **Paid** | $318.22 | $318.22 | **$636.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-176-003 | 23257 | | 0 | 0 | **Tax Due** | $1,087.30 | $1,087.30 | **$2,174.60** | **First Installment** |
| CELLCO PARTNERSHIP | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| VERIZON WIRELESS | 0060 | PT E1/2 NW-BEG 1218.27' S NE COR, | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2549 | 5.0000 | S1031.59', W118.53', N785.08', W381.52 | 22,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ADDISON, TX 75001 | | N250', E500' TO POB | **26,009** | 0 | **Total Due** | $1,087.30 | $1,087.30 | **$2,174.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,087.30 | $1,087.30 | **$2,174.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-201-003 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CHURCH OF GOD | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1704 HARLAN RD | 0090 | W225' E565' S190' SW NE DOR 93-41-28 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-201-005 | 23257 | | 0 | 0 | **Tax Due** | $95.11 | $95.11 | **$190.22** | **First Installment** |
| MT VERNON CHURCH OF GOD | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1716 HARLAN RD | 0030 | PT W1/2 NE-BEG SW COR LT 99 CASEY & | 2,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2000 | HOWARD 2ND TRI SUB, N620', W225', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S620', E225' TO POB | **2,275** | 0 | **Total Due** | $95.11 | $95.11 | **$190.22** | 11/07/2023 |
| **Notes** REFUND CK#30396 FOR $89.05 DATED 11-16-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $95.11 | $95.11 | **$190.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-201-007 | 23257 | | 0 | 0 | **Tax Due** | $18.10 | $18.10 | **$36.20** | **First Installment** |
| WOOD, J NELSON | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 0030 | PT W1/2 NE-BEG 885' N & 340' W SE COR, | 433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | N190', W100', S190', E100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **433** | 0 | **Total Due** | $18.10 | $18.10 | **$36.20** | 11/08/2023 |
| **Notes** ** ANGELA 11/03/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 11/03/2022 RETURNED PAYMENT - OTHER ** ANGELA 11/03/2022 PLEASE SEE CALULATOR TAPE FOR CORRECT AMOUNT. | | | 0 | 0 | **Paid** | $18.10 | $18.10 | **$36.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-201-008 | 23257 | | 2,583 | 0 | **Tax Due** | $107.98 | $107.98 | **$215.96** | **First Installment** |
| DAGG, WILLIAM L & CONNIE S | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 341 | 0021 | PT NE- BEG 468.84' N SW COR, N1300' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 10.3800 | E350', S1282.38', SW350.42' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,583** | 0 | **Total Due** | $107.98 | $107.98 | **$215.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $107.98 | $107.98 | **$215.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-201-013 | 23257 | | 3,751 | 0 | **Tax Due** | $156.81 | $156.81 | **$313.62** | **First Installment** |
| SEIDEL, JERRY W & LAURA E | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | NE LYG W OF W LN CASEY & HOWARD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 17.6400 | 2ND TRI SUB EX BEG SW COR LT 100, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N810', W225', S618.02', W827.93', S TO S | **3,751** | 0 | **Total Due** | $156.81 | $156.81 | **$313.62** | 09/26/2023 |
| | | LN NE, E TO POB & EX BEG SW COR LT | 0 | 0 | **Paid** | $156.81 | $156.81 | **$313.62** | Online Payment |
| | | 59, N190', W100', S190', E100' TO POB & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EX 1768.84' N SW COR NE, E975.38', S TO | | | | | | | |
| | | SW COR LT 37 SD SUB, W75', N397' | | | | | | | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-201-014 | 23257 | | 789 | 0 | **Tax Due** | $32.99 | $32.99 | **$65.98** | **First Installment** |
| SEIDELL, LAURA E & JERRY W | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | PT FRAC'L NE- COM SE COR, SW2695.26', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.4700 | N1768.84', E900.28' TO POB, SE410.39', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW571.8', N438.61', E550.28' TO POB | **789** | 0 | **Total Due** | $32.99 | $32.99 | **$65.98** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $32.99 | $32.99 | **$65.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-201-015 | 23257 | | 0 | 0 | **Tax Due** | $15.55 | $15.55 | **$31.10** | **First Installment** |
| MARICK, WILLIAM JAMES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1700 DODDS | 0030 | PT FRAC'L NE- COM SE COR, SW2695.26', | 372 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3800 | N1768.84', E900.28' TO POB, E75.10', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE220.59', SW75', NW224.36' TO POB | **372** | 0 | **Total Due** | $15.55 | $15.55 | **$31.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $15.55 | $15.55 | **$31.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-202-001 | 23257 | 1700 DODDS | 0 | 0 | **Tax Due** | $1,242.18 | $1,242.18 | **$2,484.36** | **First Installment** |
| MARICK, WILLIAM JAMES | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1700 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 37 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,714** | 0 | **Total Due** | $1,242.18 | $1,242.18 | **$2,484.36** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,242.18 | $1,242.18 | **$2,484.36** | MARICK, WILLIAM JAMES |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-202-002 | 23257 | | 0 | 0 | **Tax Due** | $13.51 | $13.51 | **$27.02** | **First Installment** |
| MARICK, WILLIAM JAMES | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1700 DODDS ST | 0030 | PT W1/2 NE- BEG NW COR LT 37 CASEY | 323 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3300 | & HOWARD 2ND TR SUB, S190', W75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N190', E75' TO POB | **323** | 0 | **Total Due** | $13.51 | $13.51 | **$27.02** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $13.51 | $13.51 | **$27.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-226-002 | 23257 | 1707 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $1,969.25 | $1,969.25 | **$3,938.50** | **First Installment** |
| TROUT, RICKEY R & VICKIE L | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18608 N WILDFLOWER LN | 0060 | CASEY & HOWARD 2ND TRI SUB LTS 28, | 11,697 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29 & 30 EX PT TAKEN FOR RD EX S625' | 35,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3-10-3396 DOR 87-41-41 | **47,106** | 0 | **Total Due** | $1,969.25 | $1,969.25 | **$3,938.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,969.25 | $1,969.25 | **$3,938.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-226-003 | 23257 | 1520 DODDS | 0 | 0 | **Tax Due** | $1,445.65 | $1,445.65 | **$2,891.30** | **First Installment** |
| CARBONARO, MICHAEL A & HOPE E | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1520 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 38 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,581** | 0 | **Total Due** | $1,445.65 | $1,445.65 | **$2,891.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,445.65 | $1,445.65 | **$2,891.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-226-004 | 23257 | 1518 DODDS | 0 | 0 | Tax Due | $1,087.38 | $1,087.38 | $2,174.76 | First Installment |
| CALDWELL, STEPHANIE J | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 1518 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 39 | 3,807 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LN # 7841-1 | 28,204 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 32,011 | 0 | Total Due | $1,087.38 | $1,087.38 | $2,174.76 | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,087.38 | $1,087.38 | $2,174.76 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-226-005 | 23257 | 1516 DODDS | 0 | 0 | Tax Due | $1,464.54 | $1,464.54 | $2,929.08 | First Installment |
| CHAMBLISS, STEPHEN | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 1516 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 40 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,072 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 35,033 | 0 | Total Due | $1,464.54 | $1,464.54 | $2,929.08 | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,464.54 | $1,464.54 | $2,929.08 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-226-006 | 23257 | 1514 DODDS | 0 | 0 | Tax Due | $968.45 | $968.45 | $1,936.90 | First Installment |
| ROBERTS, LONNY T | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 12/04/2023 |
| 1500 HARLAN RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 41 | 3,961 | 0 | Pen. Due | $29.05 | $14.53 | $43.58 | POTOMAC LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 19,205 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | | 23,166 | 0 | Total Due | $997.50 | $1,012.98 | $2,010.48 | 12/04/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $997.50 | $1,012.98 | $2,010.48 | POTOMAC LIENS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-226-007 | 23257 | 1512 DODDS | 0 | 0 | Tax Due | $1,396.94 | $1,396.94 | $2,793.88 | First Installment |
| CALDWELL, CURTIS A & TRACI D | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 1512 DOODS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 42, | 8,616 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 43 & 44 | 30,800 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 39,416 | 0 | Total Due | $1,396.94 | $1,396.94 | $2,793.88 | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,396.94 | $1,396.94 | $2,793.88 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-226-008 | 23257 | 1504 DODDS | 0 | 0 | Tax Due | $1,113.55 | $1,113.55 | $2,227.10 | First Installment |
| WINKLEMAN, D TODD & TAMERA A | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 01/11/2024 |
| 1504 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 45 | 3,963 | 0 | Pen. Due | $50.11 | $33.41 | $83.52 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,674 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 32,637 | 0 | Total Due | $1,163.66 | $1,156.96 | $2,320.62 | 01/11/2024 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $1,163.66 | $1,156.96 | $2,320.62 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-226-009 | 23257 | 1801 S 15TH ST | 0 | 0 | Tax Due | $747.18 | $747.18 | $1,494.36 | First Installment |
| JONES, JUDY E | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 09/27/2023 |
| 1801 S 15TH ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 26 | 3,588 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT TAKEN FOR HWY | 28,852 | 3,567 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 32,440 | 0 | Total Due | $747.18 | $747.18 | $1,494.36 | 09/27/2023 |
| | | | 0 | 0 | Paid | $747.18 | $747.18 | $1,494.36 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-226-010 | 23257 | 1803 S 15TH ST | 0 | 0 | **Tax Due** | $1,077.77 | $1,077.77 | **$2,155.54** | **First Installment** |
| BERGMAN, TAMMY L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1803 S 15TH ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 27 | 3,963 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,781** | 0 | **Total Due** | $1,077.77 | $1,077.77 | **$2,155.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,077.77 | $1,077.77 | **$2,155.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-226-011 | 23257 | 1809 S 15TH | 0 | 0 | **Tax Due** | $938.35 | $938.35 | **$1,876.70** | **First Installment** |
| TOWNS, JERRY H | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 128 | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 46 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,304 | 2,819 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,265** | 0 | **Total Due** | $938.35 | $938.35 | **$1,876.70** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $938.35 | $938.35 | **$1,876.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-226-012 | 23257 | | 0 | 0 | **Tax Due** | $165.59 | $165.59 | **$331.18** | **First Installment** |
| BRUCE, ROBERT E CPA LTD | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 1765 | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 47 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,961** | 0 | **Total Due** | $165.59 | $165.59 | **$331.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $165.59 | $165.59 | **$331.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-226-013 | 23256 | | 0 | 0 | **Tax Due** | $199.66 | $199.66 | **$399.32** | **First Installment** |
| ALLEN, RICHARD ET AL | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2516 E SNAPSHOT RD | 0030 | CASEY & HOWARD 2ND TRI SUB LTS 35 | 5,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | & 36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,234** | 0 | **Total Due** | $199.66 | $199.66 | **$399.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $199.66 | $199.66 | **$399.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-226-014 | 23256 | | 0 | 0 | **Tax Due** | $92.96 | $92.96 | **$185.92** | **First Installment** |
| COPPLE FAMILY REVOCABLE LIVING TRUST | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ALLEN RAY & SHERIE LYNN COPPLE-TRUSTEE | 0030 | CASEY & HOWARD 2ND TRI SUB LT 34 | 2,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23241 N OLD CENTRALIA LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **2,437** | 0 | **Total Due** | $92.96 | $92.96 | **$185.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $92.96 | $92.96 | **$185.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-226-015 | 23256 | | 0 | 0 | **Tax Due** | $97.73 | $97.73 | **$195.46** | **First Installment** |
| ALLEN, RICHARD & RHONDA | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2516 E SNAPSHOT RD | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 33 | 2,562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,562** | 0 | **Total Due** | $97.73 | $97.73 | **$195.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $97.73 | $97.73 | **$195.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-226-016 | 23256 | | 0 | 0 | **Tax Due** | $266.79 | $266.79 | **$533.58** | **First Installment** |
| ALLEN, RICHARD ET AL | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2516 E SNAPSHOT RD | 0030 | CASEY & HOWARD 2ND TRI SUB LTS 31 | 6,994 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | & 32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,994** | 0 | **Total Due** | $266.79 | $266.79 | **$533.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $266.79 | $266.79 | **$533.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-251-001 | 23257 | 1701 DODDS | 0 | 0 | **Tax Due** | $971.46 | $971.46 | **$1,942.92** | **First Installment** |
| ARMSTRONG, TERI J | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1701 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 58 | 3,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,238** | 0 | **Total Due** | $971.46 | $971.46 | **$1,942.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $971.46 | $971.46 | **$1,942.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-251-002 | 23257 | | 0 | 0 | **Tax Due** | $29.14 | $29.14 | **$58.28** | **First Installment** |
| ORRISON, DAN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 SO 10TH | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 59 | 697 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **697** | 0 | **Total Due** | $29.14 | $29.14 | **$58.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $29.14 | $29.14 | **$58.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/17/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 11/23/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 2017 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-252-001 | 23257 | | 0 | 0 | **Tax Due** | $165.67 | $165.67 | **$331.34** | **First Installment** |
| FERREIRA, MICHELLE & RIDGLEY, KEITH | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1522 HARLAN RD | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 80 | 3,963 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,963** | 0 | **Total Due** | $165.67 | $165.67 | **$331.34** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $165.67 | $165.67 | **$331.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-252-002 | 23257 | 1700 SUNSET | 0 | 0 | **Tax Due** | $1,493.43 | $1,493.43 | **$2,986.86** | **First Installment** |
| CANTLEY, AQUOYA Z & STUCKEY, JESSE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1700 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 81 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,724** | 0 | **Total Due** | $1,493.43 | $1,493.43 | **$2,986.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,493.43 | $1,493.43 | **$2,986.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-253-001 | 23257 | 1701 SUNSET | 0 | 0 | **Tax Due** | $1,709.89 | $1,709.89 | **$3,419.78** | **First Installment** |
| LAPPIN, GERALD R | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1701 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 99 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,902** | 0 | **Total Due** | $1,709.89 | $1,709.89 | **$3,419.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,709.89 | $1,709.89 | **$3,419.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-002 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CHURCH OF GOD | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1704 HARLAN RD | 0090 | CASEY & HOWARD 2ND TRI SUB LOT 100 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 83-41-03 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-003 | 23257 | 1816 HARLAN RD | 0 | 0 | **Tax Due** | $2,721.94 | $2,721.94 | **$5,443.88** | **First Installment** |
| SUCCESSFUL BUILDERS OF IL INC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1705 | 0040 | DAME'S SUB LT 9 | 5,880 | 0 | **Pen. Due** | $0.00 | $40.83 | **$40.83** | Online Payment |
| MT VERNON, IL 62864 | 0.5500 | | 59,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,111** | 0 | **Total Due** | $2,721.94 | $2,762.77 | **$5,484.71** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $2,721.94 | $2,762.77 | **$5,484.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-004 | 23257 | 1812 HARLAN RD | 0 | 0 | **Tax Due** | $1,777.07 | $1,777.07 | **$3,554.14** | **First Installment** |
| HART, SAMUEL E & BARBARA A TR | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1812 HARLAN RD | 0040 | DAME'S SUB LT 8 | 5,899 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 49,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,509** | 0 | **Total Due** | $1,777.07 | $1,777.07 | **$3,554.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,777.07 | $1,777.07 | **$3,554.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-005 | 23257 | 1808 HARLAN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN, BRIAN K | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1808 HARLAN RD | 0040 | DAME'S SUB LT 7 | 5,899 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3600 | | 56,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,782** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-253-006 | 23257 | | 0 | 0 | **Tax Due** | $43.90 | $43.90 | **$87.80** | **First Installment** |
| SUCCESSFUL BUILDERS OF IL INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1705 | 0032 | DAME'S SUB LT 6 | 1,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,050** | 0 | **Total Due** | $43.90 | $43.90 | **$87.80** | 11/14/2023 |
| **Notes** **JOAN 01/25/2016 2ND INSTALLMENT FOR 2014 REAL ESTATE WAS PAID AT THE BANK. 1ST INSTALLMENT WAS NOT PAID SO PAYMENTS WERE POSTED TO THE FIRST INSTALLMENT. LATE FEE DUE FOR THE 1ST AND 2ND INSTALLMENT STILL DUE ON 6 PARCELS. 12/27/2022 TB RECIEVED RETUR | | | 0 | 0 | **Paid** | $43.90 | $43.90 | **$87.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-007 | 23257 | 1800 HARLAN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ODLE FAMILY TRUST | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PERRY J & BARBARA J ODLE-TRUSTEES | 0040 | DAME'S SUB LT 5 | 5,899 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1800 HARLAN RD | 0.3600 | | 56,830 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **62,729** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-008 | 23257 | | 0 | 0 | **Tax Due** | $43.90 | $43.90 | **$87.80** | **First Installment** |
| SUCCESSFUL BUILDERS OF IL INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1705 | 0032 | DAME'S SUB LT 4 | 1,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,050** | 0 | **Total Due** | $43.90 | $43.90 | **$87.80** | 11/14/2023 |
| **Notes** **JOAN 01/25/2016 2ND INSTALLMENT FOR 2014 REAL ESTATE WAS PAID AT THE BANK. 1ST INSTALLMENT WAS NOT PAID SO PAYMENTS WERE POSTED TO THE FIRST INSTALLMENT. LATE FEE DUE FOR THE 1ST AND 2ND INSTALLMENT STILL DUE ON 6 PARCELS. 12/27/2022 TB RECIEVED RETUR | | | 0 | 0 | **Paid** | $43.90 | $43.90 | **$87.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-009 | 23257 | | 0 | 0 | **Tax Due** | $43.90 | $43.90 | **$87.80** | **First Installment** |
| SUCCESSFUL BUILDERS OF IL INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1705 | 0032 | DAME'S SUB LT 3 | 1,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,050** | 0 | **Total Due** | $43.90 | $43.90 | **$87.80** | 11/14/2023 |
| **Notes** **JOAN 01/25/2016 2ND INSTALLMENT FOR 2014 REAL ESTATE WAS PAID AT THE BANK. 1ST INSTALLMENT WAS NOT PAID SO PAYMENTS WERE POSTED TO THE FIRST INSTALLMENT. LATE FEE DUE FOR THE 1ST AND 2ND INSTALLMENT STILL DUE ON 6 PARCELS. 12/27/2022 TB RECIEVED RETUR | | | 0 | 0 | **Paid** | $43.90 | $43.90 | **$87.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-253-010 | 23257 | | 0 | 0 | **Tax Due** | $43.90 | $43.90 | **$87.80** | **First Installment** |
| SUCCESSFUL BUILDERS OF IL INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1705 | 0032 | DAME'S SUB LT 2 | 1,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,050** | 0 | **Total Due** | $43.90 | $43.90 | **$87.80** | 11/14/2023 |
| **Notes** **JOAN 01/25/2016 2ND INSTALLMENT FOR 2014 REAL ESTATE WAS PAID AT THE BANK. 1ST INSTALLMENT WAS NOT PAID SO PAYMENTS WERE POSTED TO THE FIRST INSTALLMENT. LATE FEE DUE FOR THE 1ST AND 2ND INSTALLMENT STILL DUE ON 6 PARCELS. 12/27/2022 TB RECIEVED RETUR | | | 0 | 0 | **Paid** | $43.90 | $43.90 | **$87.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-253-011 | 23257 | | 0 | 0 | **Tax Due** | $43.90 | $43.90 | **$87.80** | **First Installment** |
| SUCCESSFUL BUILDERS OF IL INC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1705 | 0032 | DAME'S SUB LT 1 | 1,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,050** | 0 | **Total Due** | $43.90 | $43.90 | **$87.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $43.90 | $43.90 | **$87.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 01/25/2016 2ND INSTALLMENT FOR 2014 REAL ESTATE WAS PAID AT THE BANK. 1ST INSTALLMENT WAS NOT PAID SO PAYMENTS WERE POSTED TO THE FIRST INSTALLMENT. LATE FEE DUE FOR THE 1ST AND 2ND INSTALLMENT STILL DUE ON 6 PARCELS. 12/27/2022 TB RECIEVED RET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-276-001 | 23257 | 1519 DODDS | 0 | 0 | **Tax Due** | $1,211.71 | $1,211.71 | **$2,423.42** | **First Installment** |
| SIEBENTHAL, KEVIN & MYNDI DAWN KAY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1519 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 57 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,985** | 0 | **Total Due** | $1,211.71 | $1,211.71 | **$2,423.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,211.71 | $1,211.71 | **$2,423.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-002 | 23257 | 1517 DODDS ST | 0 | 0 | **Tax Due** | $751.19 | $751.19 | **$1,502.38** | **First Installment** |
| NESBITT, JAHQUINN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1517 DODDS ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 56 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,969** | 0 | **Total Due** | $751.19 | $751.19 | **$1,502.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $751.19 | $751.19 | **$1,502.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-003 | 23257 | 1515 DODDS ST | 0 | 0 | **Tax Due** | $1,282.11 | $1,282.11 | **$2,564.22** | **First Installment** |
| RHINE, SANDRA K | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1515 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 55 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,855 | 5,147 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,816** | 0 | **Total Due** | $1,282.11 | $1,282.11 | **$2,564.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,282.11 | $1,282.11 | **$2,564.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-004 | 23257 | 1513 DODDS | 0 | 0 | **Tax Due** | $1,226.92 | $1,226.92 | **$2,453.84** | **First Installment** |
| BURNETT, SARA | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 1513 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 54 | 3,961 | 0 | **Pen. Due** | $36.81 | $18.40 | **$55.21** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 31,388 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **35,349** | 0 | **Total Due** | $1,263.73 | $1,275.32 | **$2,539.05** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,263.73 | $1,275.32 | **$2,539.05** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-276-005 | 23257 | 1511 DODDS | 0 | 0 | Tax Due | $1,028.52 | $1,028.52 | **$2,057.04** | **First Installment** |
| LARSEN, FORD CURTIS & DOROTHY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1511 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 53 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,642 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,603** | 0 | Total Due | $1,028.52 | $1,028.52 | **$2,057.04** | 10/31/2023 |
| | | | 0 | 0 | Paid | $1,028.52 | $1,028.52 | **$2,057.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-006 | 23257 | 1509 DODDS | 0 | 0 | Tax Due | $817.49 | $817.49 | **$1,634.98** | **First Installment** |
| SHEETS, MARK ALAN & CINDY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1509 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 52 | 3,961 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,368 | 3,774 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,329** | 0 | Total Due | $817.49 | $817.49 | **$1,634.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $817.49 | $817.49 | **$1,634.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-007 | 23257 | 1507 DODDS | 0 | 0 | Tax Due | $1,072.67 | $1,072.67 | **$2,145.34** | **First Installment** |
| BEAL, BYFORD L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1507 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 51 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,698 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,659** | 0 | Total Due | $1,072.67 | $1,072.67 | **$2,145.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,072.67 | $1,072.67 | **$2,145.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-008 | 23257 | 1505 DODDS | 0 | 0 | Tax Due | $1,138.05 | $1,138.05 | **$2,276.10** | **First Installment** |
| BARBER, TIMOTHY W & KATHARINE J | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1505 DODDS | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 50 | 3,963 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,260 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,223** | 0 | Total Due | $1,138.05 | $1,138.05 | **$2,276.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,138.05 | $1,138.05 | **$2,276.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-009 | 23257 | 1903 S 15TH | 0 | 0 | Tax Due | $1,462.24 | $1,462.24 | **$2,924.48** | **First Installment** |
| MCDONNOUGH, WILLIAM & JENNIFER | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1903 S 15TH ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 48 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,017 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,978** | 0 | Total Due | $1,462.24 | $1,462.24 | **$2,924.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,462.24 | $1,462.24 | **$2,924.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-010 | 23257 | 1905 S 15TH ST | 0 | 0 | Tax Due | $1,160.71 | $1,160.71 | **$2,321.42** | **First Installment** |
| BECKLEY, SKYLAR N & BECKLEY-CORBETT, M D | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1905 S 15TH ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 49 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Skylar Beckley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,804 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,765** | 0 | Total Due | $1,160.71 | $1,160.71 | **$2,321.42** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,160.71 | $1,160.71 | **$2,321.42** | Skylar Beckley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-276-011 | 23257 | 1522 TRIANGLE | 0 | 0 | **Tax Due** | $1,204.68 | $1,204.68 | **$2,409.36** | **First Installment** |
| MORGAN, KAYLA M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1522 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 60 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,817** | 0 | **Total Due** | $1,204.68 | $1,204.68 | **$2,409.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,204.68 | $1,204.68 | **$2,409.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-012 | 23257 | 1520 TRIANGLE | 0 | 0 | **Tax Due** | $982.49 | $982.49 | **$1,964.98** | **First Installment** |
| HARTUNG, TIMOTHY JAMES & BRITTANY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LEA | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 61 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 1520 TRIANGLE | 0.0000 | | 25,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,502** | 0 | **Total Due** | $982.49 | $982.49 | **$1,964.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $982.49 | $982.49 | **$1,964.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-013 | 23257 | 1518 TRIANGLE | 0 | 0 | **Tax Due** | $1,124.04 | $1,124.04 | **$2,248.08** | **First Installment** |
| WAGNER, AARON R & RACHEL E | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 10694 N CORAL LN | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 62 | 3,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rachel Wagner Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 28,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,888** | 0 | **Total Due** | $1,124.04 | $1,124.04 | **$2,248.08** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,124.04 | $1,124.04 | **$2,248.08** | Rachel Wagner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-014 | 23257 | 1516 TRIANGLE | 0 | 0 | **Tax Due** | $1,339.80 | $1,339.80 | **$2,679.60** | **First Installment** |
| ESMON, BRENT W & SHERRY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 1516 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 63 | 3,807 | 0 | **Pen. Due** | $0.00 | $20.10 | **$20.10** | Hollie Esmon Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,049** | 0 | **Total Due** | $1,339.80 | $1,359.90 | **$2,699.70** | 11/23/2023 |
| | | | 0 | 0 | **Paid** | $1,339.80 | $1,359.90 | **$2,699.70** | Hollie Esmon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-015 | 23257 | 1514 TRIANGLE | 0 | 0 | **Tax Due** | $734.01 | $734.01 | **$1,468.02** | **First Installment** |
| HUDGENS, LYNDEL L & VIRGINIA L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1514 TRIANGLE ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 64 | 3,963 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN # 753-5 | 28,122 | 3,527 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,085** | 0 | **Total Due** | $734.01 | $734.01 | **$1,468.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $734.01 | $734.01 | **$1,468.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-016 | 23257 | 1512 TRIANGLE | 0 | 0 | **Tax Due** | $698.93 | $698.93 | **$1,397.86** | **First Installment** |
| MORGAN, TONYIA L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1512 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 65 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,758 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,719** | 0 | **Total Due** | $698.93 | $698.93 | **$1,397.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $698.93 | $698.93 | **$1,397.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-276-017 | 23257 | 1510 TRIANGLE | 0 | 0 | **Tax Due** | $735.97 | $735.97 | **$1,471.94** | **First Installment** |
| ALBRIGHT, RITA M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1510 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 66 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,178 | 3,534 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,139** | 0 | **Total Due** | $735.97 | $735.97 | **$1,471.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $735.97 | $735.97 | **$1,471.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-018 | 23257 | 1508 TRIANGLE | 0 | 0 | **Tax Due** | $691.62 | $691.62 | **$1,383.24** | **First Installment** |
| EPPERSON, CHAD | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1508 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 67 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,583 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,544** | 0 | **Total Due** | $691.62 | $691.62 | **$1,383.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $691.62 | $691.62 | **$1,383.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-019 | 23257 | 1506 TRIANGLE | 0 | 0 | **Tax Due** | $407.89 | $407.89 | **$815.78** | **First Installment** |
| FIELDS, SANDRA ELLEN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1506 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 68 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,360 | 2,564 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,321** | 0 | **Total Due** | $407.89 | $407.89 | **$815.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $407.89 | $407.89 | **$815.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-276-020 | 23257 | 1907 S 15TH | 0 | 0 | **Tax Due** | $576.78 | $576.78 | **$1,153.56** | **First Installment** |
| HASKINS, GAIL H | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1907 S 15TH | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 69 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 23,899 | 3,063 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,860** | 0 | **Total Due** | $576.78 | $576.78 | **$1,153.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $576.78 | $576.78 | **$1,153.56** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-001 | 23257 | 1521 TRIANGLE | 0 | 0 | **Tax Due** | $669.21 | $669.21 | **$1,338.42** | **First Installment** |
| PROPERTY CATS LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13244 N WOODLAWN LN | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 79 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 18,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,008** | 0 | **Total Due** | $669.21 | $669.21 | **$1,338.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $669.21 | $669.21 | **$1,338.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-002 | 23257 | 1519 TRIANGLE | 0 | 0 | **Tax Due** | $1,220.44 | $1,220.44 | **$2,440.88** | **First Installment** |
| SHAYANOWAKO, ALICIA D & MUCHMORE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1519 TRIANGLE | 0040 | CASEY AND HOWARD 2ND TRI SUB LOT | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 78 | 31,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,194** | 0 | **Total Due** | $1,220.44 | $1,220.44 | **$2,440.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,220.44 | $1,220.44 | **$2,440.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-277-003 | 23257 | 1517 TRIANGLE | 0 | 0 | **Tax Due** | $839.90 | $839.90 | **$1,679.80** | **First Installment** |
| GREGORY, JETTIA JEAN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1517 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 77 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,971 | 3,841 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,932** | 0 | **Total Due** | $839.90 | $839.90 | **$1,679.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $839.90 | $839.90 | **$1,679.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-004 | 23257 | 1515 TRIANGLE | 0 | 0 | **Tax Due** | $1,089.68 | $1,089.68 | **$2,179.36** | **First Installment** |
| CROW, JEFFREY L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1515 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 76 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,066** | 0 | **Total Due** | $1,089.68 | $1,089.68 | **$2,179.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,089.68 | $1,089.68 | **$2,179.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-005 | 23257 | 1513 TRIANGLE | 0 | 0 | **Tax Due** | $670.76 | $670.76 | **$1,341.52** | **First Installment** |
| HERMAN, LANA & HATFIELD, MARY J | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1513 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 75 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,108 | 10,024 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,069** | 0 | **Total Due** | $670.76 | $670.76 | **$1,341.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $670.76 | $670.76 | **$1,341.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-006 | 23257 | 1511 TRIANGLE | 0 | 0 | **Tax Due** | $1,124.67 | $1,124.67 | **$2,249.34** | **First Installment** |
| INCAPRERA, ANTHONY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1511 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 74 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gina Incaprera Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,942 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,903** | 0 | **Total Due** | $1,124.67 | $1,124.67 | **$2,249.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,124.67 | $1,124.67 | **$2,249.34** | Gina Incaprera Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-007 | 23257 | 1509 TRIANGLE | 0 | 0 | **Tax Due** | $1,055.78 | $1,055.78 | **$2,111.56** | **First Installment** |
| DEJARNATT, JACOB M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1509 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 73 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,294 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,255** | 0 | **Total Due** | $1,055.78 | $1,055.78 | **$2,111.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,055.78 | $1,055.78 | **$2,111.56** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-008 | 23257 | 1507 TRIANGLE | 0 | 0 | **Tax Due** | $634.60 | $634.60 | **$1,269.20** | **First Installment** |
| WILSON, SHERRI L | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/11/2023 |
| 3204 MULBERRY AVE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 72 | 3,961 | 0 | **Pen. Due** | $9.52 | $9.52 | **$19.04** | Sherri Wilson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,180** | 0 | **Total Due** | $644.12 | $644.12 | **$1,288.24** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $644.12 | $644.12 | **$1,288.24** | Sherri Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-277-009 | 23257 | 1505 TRIANGLE | 0 | 0 | Tax Due | $1,454.63 | $1,454.63 | **$2,909.26** | **First Installment** |
| MARLOW, BRETT | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1505 TRIANGLE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 71 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,835 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,796** | 0 | Total Due | $1,454.63 | $1,454.63 | **$2,909.26** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,454.63 | $1,454.63 | **$2,909.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-010 | 23257 | 1503 TRIANGLE ST | 0 | 0 | Tax Due | $787.52 | $787.52 | **$1,575.04** | **First Installment** |
| RUTHERFORD, LYNDA M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1503 TRIANGLE ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 70 | 4,822 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 20,016 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,838** | 0 | Total Due | $787.52 | $787.52 | **$1,575.04** | 10/26/2023 |
| | | | 0 | 0 | Paid | $787.52 | $787.52 | **$1,575.04** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-011 | 23257 | 1522 SUNSET | 0 | 0 | Tax Due | $358.18 | $358.18 | **$716.36** | **First Installment Sold at Tax Sale** |
| PATTON, ERIE V | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1522 SUNSET ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 82 | 3,807 | 5,000 | Pen. Due | $21.49 | $16.12 | **$37.61** | SABRE VENTURES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 28,046 | 12,285 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **31,853** | 0 | Total Due | $379.67 | $448.30 | **$827.97** | 01/17/2024 |
| | | | 0 | 0 | Paid | $379.67 | $448.30 | **$827.97** | SABRE VENTURES, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/14/23 - DK retd Ck No. 4255844 in the amt of $358.18 to Corelogic Tax Services, Inc., 3001 Hackberry Road, Irving, TX 75063; Penalty was not included in 1st installment pmt.

01/08/24 - Angela - spoke to a lady at Corelogic and let them know they payment received what short by $10.75 and that we do not accept partial payments. She created a ticket (#CSR546289) and stated they would get the payment out immediately. I informed her that it must be IN our office no later than 01/16/24 to avoid going to the tax sale. She stated she understood and would add the note to the ticket.
1/24/24 RECIEVED CK FOR 25.00 PAYMENTS WERE ALREADY RETURNED BACK AS WE DID NOT RECIEVED THE SHORTAGE IN TIME. RETURN THIS CK # 412109028 $25.00 WITH A NOTE TO CALL THE CO CLERKS OFFICE TO GET TOTAL AMOUNT DUE.-TB

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-277-012 | 23257 | 1520 SUNSET | 0 | 0 | Tax Due | $1,325.21 | $1,325.21 | **$2,650.42** | **First Installment** |
| RICHARDSON, DARREN E | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1520 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 83 | 3,806 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,894 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,700** | 0 | Total Due | $1,325.21 | $1,325.21 | **$2,650.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,325.21 | $1,325.21 | **$2,650.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-013 | 23257 | 1518 SUNSET | 0 | 0 | Tax Due | $771.13 | $771.13 | **$1,542.26** | **First Installment** |
| MYERS, CHERYL | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 1518 SUNSET ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 84 | 3,961 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | David Lipe Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,122 | 3,637 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,083** | 0 | Total Due | $771.13 | $771.13 | **$1,542.26** | 11/01/2023 |
| | | | 0 | 0 | Paid | $771.13 | $771.13 | **$1,542.26** | David Lipe Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-277-014 | 23257 | 1516 SUNSET | 0 | 0 | **Tax Due** | $989.31 | $989.31 | **$1,978.62** | **First Installment** |
| DAVENPORT, GARY B & GAYLA D | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1516 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 85 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,665** | 0 | **Total Due** | $989.31 | $989.31 | **$1,978.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $989.31 | $989.31 | **$1,978.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-015 | 23257 | 1514 SUNSET ST | 0 | 0 | **Tax Due** | $1,198.29 | $1,198.29 | **$2,396.58** | **First Installment** |
| KIRKPATRICK, PAMELA L | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 86 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,664** | 0 | **Total Due** | $1,198.29 | $1,198.29 | **$2,396.58** | 11/13/2023 |
| **Notes** 12/19/2014 - 2013 RE TAX BILL RETURNED. REASON: UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $1,198.29 | $1,198.29 | **$2,396.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-016 | 23257 | 1512 SUNSET DR | 0 | 0 | **Tax Due** | $923.59 | $923.59 | **$1,847.18** | **First Installment** |
| THOMAS, BONNIE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1512 SUNSET DR | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 87 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,093** | 0 | **Total Due** | $923.59 | $923.59 | **$1,847.18** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $923.59 | $923.59 | **$1,847.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-017 | 23257 | 1510 SUNSET | 0 | 0 | **Tax Due** | $894.54 | $894.54 | **$1,789.08** | **First Installment** |
| PARNELL, SHELLEY J | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1510 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 88 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,398** | 0 | **Total Due** | $894.54 | $894.54 | **$1,789.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $894.54 | $894.54 | **$1,789.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-018 | 23257 | 1506 SUNSET | 0 | 0 | **Tax Due** | $1,236.08 | $1,236.08 | **$2,472.16** | **First Installment** |
| DAME, JIMMIE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1705 | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 89 | 7,382 | 0 | **Pen. Due** | $0.00 | $55.62 | **$55.62** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 90 | 28,186 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **35,568** | 0 | **Total Due** | $1,236.08 | $1,365.70 | **$2,601.78** | 01/17/2024 |
| **Notes** 2020 RE CERTIFIED LETTER RETURNED...UNCLAIMED 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER<br>01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,236.08 | $1,365.70 | **$2,601.78** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-277-019 | 23257 | 2001 WALTONVILLE RD | 0 | 0 | Tax Due | $493.21 | $493.21 | **$986.42** | **First Installment** |
| PALMER, MICHAEL D & SONYA D | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2001 WALTONVILLE RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 10 | 4,139 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,659 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,798** | 0 | Total Due | $493.21 | $493.21 | **$986.42** | 11/16/2023 |
| | | | 0 | 0 | Paid | $493.21 | $493.21 | **$986.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-020 | 23257 | 2007 WALTONVILLE RD | 0 | 0 | Tax Due | $1,499.24 | $1,499.24 | **$2,998.48** | **First Installment** |
| BALTZELL, JESSE & KATHY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2007 WALTONVILE RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 9 | 4,139 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,724 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,863** | 0 | Total Due | $1,499.24 | $1,499.24 | **$2,998.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,499.24 | $1,499.24 | **$2,998.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-021 | 23257 | | 0 | 0 | Tax Due | $173.03 | $173.03 | **$346.06** | **First Installment** |
| BALTZELL, JESSE & KATHY | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2007 WALTONVILLE RD | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 8 | 4,139 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,139** | 0 | Total Due | $173.03 | $173.03 | **$346.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $173.03 | $173.03 | **$346.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-022 | 23257 | 2015 WALTONVILLE RD | 0 | 0 | Tax Due | $777.40 | $777.40 | **$1,554.80** | **First Installment** |
| BUCHANAN, TERRY W & MARY JO | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2015 WALTONVILLE RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 7 | 4,139 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,457 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,596** | 0 | Total Due | $777.40 | $777.40 | **$1,554.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $777.40 | $777.40 | **$1,554.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-277-023 | 23257 | 2017 WALTONVILLE RD | 0 | 0 | Tax Due | $1,389.38 | $1,389.38 | **$2,778.76** | **First Installment** |
| DEPYATIC, SHAWN & PHILLIPS, AMBER | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2017 WALTONVILLE RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 6 | 4,139 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,096 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,235** | 0 | Total Due | $1,389.38 | $1,389.38 | **$2,778.76** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,389.38 | $1,389.38 | **$2,778.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-001 | 23257 | 1521 SUNSET | 0 | 0 | Tax Due | $1,346.19 | $1,346.19 | **$2,692.38** | **First Installment** |
| DANIELS, ROSEANN | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1521 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 98 | 3,807 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,395 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,202** | 0 | Total Due | $1,346.19 | $1,346.19 | **$2,692.38** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,346.19 | $1,346.19 | **$2,692.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-278-002 | 23257 | 1519 SUNSET ST | 0 | 0 | **Tax Due** | $1,212.63 | $1,212.63 | **$2,425.26** | **First Installment** |
| MCCARTHY, PATRICK | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1519 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 97 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,007** | 0 | **Total Due** | $1,212.63 | $1,212.63 | **$2,425.26** | 10/23/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 4255680 FOR THE AMOUNT OF $1212.63 TAXES ARE ALREADY PAID | | | 0 | 0 | **Paid** | $1,212.63 | $1,212.63 | **$2,425.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-003 | 23257 | 1517 SUNSET | 0 | 0 | **Tax Due** | $899.26 | $899.26 | **$1,798.52** | **First Installment** |
| HUFF, KELLY R & RUTH M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1517 SUNSET ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 96 | 3,568 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,569 | 1,626 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,137** | 0 | **Total Due** | $899.26 | $899.26 | **$1,798.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $899.26 | $899.26 | **$1,798.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-004 | 23257 | 1515 SUNSET | 0 | 0 | **Tax Due** | $1,352.21 | $1,352.21 | **$2,704.42** | **First Installment** |
| THOMPSON, KEVIN M & ASHLEY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1515 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 95 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,346** | 0 | **Total Due** | $1,352.21 | $1,352.21 | **$2,704.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,352.21 | $1,352.21 | **$2,704.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-005 | 23257 | 1513 SUNSET ST | 0 | 0 | **Tax Due** | $1,118.19 | $1,118.19 | **$2,236.38** | **First Installment** |
| WALKER, SHANNON R & ANGELA R | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1513 SUNSET ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 94 | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,787 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,748** | 0 | **Total Due** | $1,118.19 | $1,118.19 | **$2,236.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,118.19 | $1,118.19 | **$2,236.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-006 | 23257 | 1511 SUNSET | 0 | 0 | **Tax Due** | $976.43 | $976.43 | **$1,952.86** | **First Installment** |
| DERRY, MEHL A & PATE, TAMMY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1511 SUNSET ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 93 | 3,961 | 0 | **Pen. Due** | $0.00 | $43.94 | **$43.94** | Tammy Pate Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,396 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **29,357** | 0 | **Total Due** | $976.43 | $1,094.37 | **$2,070.80** | 01/17/2024 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward<br>01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $976.43 | $1,094.37 | **$2,070.80** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-007 | 23257 | 1509 SUNSET | 0 | 0 | **Tax Due** | $930.32 | $930.32 | **$1,860.64** | **First Installment** |
| SCOTT, LARRY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1509 SUNSET | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 92 | 4,314 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,254** | 0 | **Total Due** | $930.32 | $930.32 | **$1,860.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $930.32 | $930.32 | **$1,860.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-278-008 | 23257 | 1507 SUNSET ST | 0 | 0 | Tax Due | $1,326.38 | $1,326.38 | **$2,652.76** | **First Installment** |
| JETER, BILL D & CAROLYN S | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1507 SUNSET ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 91 | 4,699 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,166 | 2,137 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,865** | 0 | Total Due | $1,326.38 | $1,326.38 | **$2,652.76** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,326.38 | $1,326.38 | **$2,652.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-009 | 23257 | 1522 HARLAN RD | 0 | 0 | Tax Due | $1,324.12 | $1,324.12 | **$2,648.24** | **First Installment** |
| FERREIRA, MICHELLE M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1522 HARLAN RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 101 | 3,807 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,867 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,674** | 0 | Total Due | $1,324.12 | $1,324.12 | **$2,648.24** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,324.12 | $1,324.12 | **$2,648.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-010 | 23257 | 1520 HARLAN RD | 0 | 0 | Tax Due | $760.80 | $760.80 | **$1,521.60** | **First Installment** |
| DANIELS, LINDA A | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1520 HARLAN RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 102 | 3,807 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,998 | 3,606 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,805** | 0 | Total Due | $760.80 | $760.80 | **$1,521.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $760.80 | $760.80 | **$1,521.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-011 | 23257 | 1518 HARLAN RD | 0 | 0 | Tax Due | $1,395.31 | $1,395.31 | **$2,790.62** | **First Installment** |
| ROPER, ROY G | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1518 HARLAN RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 103 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,416 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,377** | 0 | Total Due | $1,395.31 | $1,395.31 | **$2,790.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,395.31 | $1,395.31 | **$2,790.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-012 | 23257 | 1508 HARLAN RD | 0 | 0 | Tax Due | $996.58 | $996.58 | **$1,993.16** | **First Installment** |
| FITZJERRELS, JIMMIE W | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10178 N SPRING GARDEN LN | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 104 | 3,964 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,875 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,839** | 0 | Total Due | $996.58 | $996.58 | **$1,993.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $996.58 | $996.58 | **$1,993.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-013 | 23257 | 1504 HARLAN RD | 0 | 0 | Tax Due | $1,228.93 | $1,228.93 | **$2,457.86** | **First Installment** |
| ROMANI, CHRISTOPHER J | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1504 HARLAN RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT | 3,568 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 105 | 31,829 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,397** | 0 | Total Due | $1,228.93 | $1,228.93 | **$2,457.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,228.93 | $1,228.93 | **$2,457.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-278-014 | 23257 | 1502 HARLAN RD | 0 | 0 | Tax Due | $730.37 | $730.37 | **$1,460.74** | **First Installment** |
| GREENE, ANTHONY JR & NABORS, | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| EMMALEE | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 106 | 3,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 1502 HARLAN RD | 0.0000 | | 19,510 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **23,471** | 0 | Total Due | $730.37 | $730.37 | **$1,460.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $730.37 | $730.37 | **$1,460.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-015 | 23257 | 1500 HARLAN RD | 0 | 0 | Tax Due | $323.32 | $323.32 | **$646.64** | **First Installment** |
| ROBERTS, LONNIE | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1500 HARLAN RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 107 | 4,916 | 0 | Pen. Due | $9.70 | $4.85 | **$14.55** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 2,818 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,734** | 0 | Total Due | $333.02 | $358.17 | **$691.19** | 12/04/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $333.02 | $358.17 | **$691.19** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-016 | 23257 | 2111 WALTONVILLE RD | 0 | 0 | Tax Due | $1,056.65 | $1,056.65 | **$2,113.30** | **First Installment** |
| JONES, SHERI LYNN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 2111 WALTONVILLE RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 5 & | 4,761 | 0 | Pen. Due | $47.55 | $31.70 | **$79.25** | Sheri Jones Import Payment |
| MT VERNON, IL 62864 | 0.0000 | N 20' LOT 4 | 26,515 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **31,276** | 0 | Total Due | $1,104.20 | $1,098.35 | **$2,202.55** | 01/05/2024 |
| | | | 0 | 0 | Paid | $1,104.20 | $1,098.35 | **$2,202.55** | Sheri Jones Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-019 | 23257 | 2117 WALTONVILLE RD | 0 | 0 | Tax Due | $1,184.91 | $1,184.91 | **$2,369.82** | **First Installment** |
| LEWIS, RENA E | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2117 WALTONVILLE RD | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 1 | 3,104 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,240 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,344** | 0 | Total Due | $1,184.91 | $1,184.91 | **$2,369.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,184.91 | $1,184.91 | **$2,369.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-021 | 23257 | | 0 | 0 | Tax Due | $39.80 | $39.80 | **$79.60** | **First Installment** |
| LEWIS, RENA E | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2117 WALTONVILLE RD | 0030 | CASEY & HOWARD 2ND TRI SUB LT 2 EX | 952 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG NW COR, E190', SW50', W TO W LN, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE TO POB | **952** | 0 | Total Due | $39.80 | $39.80 | **$79.60** | 10/16/2023 |
| | | | 0 | 0 | Paid | $39.80 | $39.80 | **$79.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-278-022 | 23257 | 2113 WALTONVILLE RD | 0 | 0 | Tax Due | $983.71 | $983.71 | **$1,967.42** | **First Installment** |
| MARKUS, KATHERINE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2113 WALTONVILLE RD | 0040 | CASEY & HOWARD 2ND TRI SUB N50' LT | 7,577 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2, ALL LT 3 & S60.72' LT 4 | 21,954 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,531** | 0 | Total Due | $983.71 | $983.71 | **$1,967.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $983.71 | $983.71 | **$1,967.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-279-001 | 23257 | 1800 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTH SIDE MISSIONARY BAPTIST | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| MARSHA BEAN | 0090 | CASEY & HOWARD 2ND TRI SUB LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 5370 N SPRING GARDEN LN | 0.0000 | 22-25 EX PT TAKEN FOR HWY DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | 87-41-4 & DOR 70-219 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-002 | 23257 | 1806 S 15TH | 0 | 0 | Tax Due | $941.48 | $941.48 | **$1,882.96** | **First Installment** |
| THACKER, KIMBERLY N TRUST | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| LIFE ESTATE: RUSSELL GLENN LITRELL | 0040 | CASEY & HOWARD 2ND TRI SUB N20' LT | 3,719 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1806 S 15TH | 0.0000 | 20 & ALL LT 21 EX PT TAKEN FOR HWY | 29,802 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | DOR 87-41-6 LIFE ESTATE: RUSSELL | **33,521** | 0 | Total Due | $941.48 | $941.48 | **$1,882.96** | 09/22/2023 |
| | | GLENN LITTRELL | 0 | 0 | Paid | $941.48 | $941.48 | **$1,882.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-004 | 23257 | 1908 S 15TH ST | 0 | 0 | Tax Due | $795.50 | $795.50 | **$1,591.00** | **First Installment** |
| BALTZELL, DANA | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1908 S 15TH ST | 0040 | CASEY & HOWARD 2ND TRI SUB LOT 12 | 3,493 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,536 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,029** | 0 | Total Due | $795.50 | $795.50 | **$1,591.00** | 11/02/2023 |
| | | | 0 | 0 | Paid | $795.50 | $795.50 | **$1,591.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-013 | 23257 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 NE-BEG NE COR LT 23 CASEY & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.1800 | HOWARD 2ND TRI SUB, SW17.63', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E371.19' SE32.05', NE77.39', W459.62' TO | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-015 | 23256 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 NE-BEG NW COR LT 19 CASEY & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0400 | HOWARD 2ND TRI SUB, NE73.68', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE71.16' ALG CUR, SE22.27', NW48.86' | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | ALG NE LN SD LT 19 TO POB | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-016 | 23257 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 NE-BEG NE COR LT 19 CASEY & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0200 | HOWARD 2ND TRI SUB, NW28.17', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE63.33' ALG CUR, SW55.54' ALG CUR | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-279-017 | 23257 | | 0 | 0 | **Tax Due** | $25.55 | $25.55 | **$51.10** | **First Installment** |
| HARLAN, DAYTON W & LUCY L | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 733 | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 19 | 611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT FOR RD IN DOC 87-ED-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **611** | 0 | **Total Due** | $25.55 | $25.55 | **$51.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.55 | $25.55 | **$51.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-018 | 23257 | | 0 | 0 | **Tax Due** | $76.50 | $76.50 | **$153.00** | **First Installment** |
| HARLAN, DAYTON W & LUCY L | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 733 | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 16 | 1,830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT FOR RD IN DOC 87-ED-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,830** | 0 | **Total Due** | $76.50 | $76.50 | **$153.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $76.50 | $76.50 | **$153.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-019 | 23257 | | 0 | 0 | **Tax Due** | $76.50 | $76.50 | **$153.00** | **First Installment** |
| HARLAN, DAYTON W & LUCY L | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 733 | 0030 | CASEY & HOWARD 2ND TRI SUB LOT 14 | 1,830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT FOR RD IN DOC 87-ED-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,830** | 0 | **Total Due** | $76.50 | $76.50 | **$153.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $76.50 | $76.50 | **$153.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-020 | 23257 | | 0 | 0 | **Tax Due** | $39.01 | $39.01 | **$78.02** | **First Installment** |
| HARLAN, DAYTON W & LUCY L | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 733 | 0030 | CASEY & HOWARD 2ND TRI SUB N1/2 LT | 933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 EX PT FOR RD DOC 87-ED-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **933** | 0 | **Total Due** | $39.01 | $39.01 | **$78.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $39.01 | $39.01 | **$78.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-021 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CASEY & HOWARD 2ND TRI SUB PT LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.8800 | 13,14,16 & 19 TAKEN FOR RD IN DOC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 87-ED-1 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-022 | 23257 | 1803 WALTONVILLE RD/1317 VETERANS M | 0 | 0 | **Tax Due** | $2,064.35 | $2,064.35 | **$4,128.70** | **First Installment** |
| SHURTZ, JAMES M REVOC LIVING TRUST | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 841 | 0060 | PT NE NE-N1.37 ACS FOLL DESC TR- | 5,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3700 | 17.63' SW NE COR LT 23 CASEY & | 44,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HOWARD 2ND TR, SW220.69', SE71.17', | **49,381** | 0 | **Total Due** | $2,064.35 | $2,064.35 | **$4,128.70** | 11/02/2023 |
| | | SE22.27', SE115.99', NE63.33', NE402.07', | 0 | 0 | **Paid** | $2,064.35 | $2,064.35 | **$4,128.70** | Online Payment |
| | | NW32.05', W371.19' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-279-023 | 23257 | 1805 WALTONVILLE RD | 0 | 0 | **Tax Due** | $780.03 | $780.03 | **$1,560.06** | **First Installment** |
| HESTER, LARRY & JADE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1805 WALTONVILLE RD | 0040 | PT NE NE-BEG 17.63' SW NE COR LT 23 | 2,745 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Larry and Jade Hester Import Payment |
| MT VERNON, IL 62864 | 0.7000 | CASEY & HOWARD 2ND TRI SUB, | 26,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW220.69', SE71.16', SE22.27', SE115.99', | **29,659** | 0 | **Total Due** | $780.03 | $780.03 | **$1,560.06** | 11/15/2023 |
| | | NE63.33 NE402.07', NW32.05', W371.19' | 0 | 0 | **Paid** | $780.03 | $780.03 | **$1,560.06** | Larry and Jade Hester Import Payment |
| | | TO POB EX N1.37 ACS | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-024 | 23257 | 1820 S 15TH ST | 0 | 0 | **Tax Due** | $969.28 | $969.28 | **$1,938.56** | **First Installment** |
| TROTTER, TRAVIS | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1820 S 15TH ST | 0040 | CASEY & HOWARD 2ND TRI SUB LT 20 | 3,865 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX N20' & LT 18 EX PT FOR RD IN | 25,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3-10-4899 | **29,186** | 0 | **Total Due** | $969.28 | $969.28 | **$1,938.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $969.28 | $969.28 | **$1,938.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-026 | 23257 | S 15TH ST | 0 | 0 | **Tax Due** | $316.34 | $316.34 | **$632.68** | **First Installment** |
| LARSEN, FORD CURTIS & DOROTHY JANE | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1511 DODDS | 0040 | CASEY & HOWARD'S 2ND TRIANGLE SUB | 1,671 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 17 | 5,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,567** | 0 | **Total Due** | $316.34 | $316.34 | **$632.68** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $316.34 | $316.34 | **$632.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-027 | 23257 | | 0 | 0 | **Tax Due** | $54.52 | $54.52 | **$109.04** | **First Installment** |
| HARLAN, G BEN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9208 N LOG CABIN LN | 0030 | CASEY & HOWARD'S 2ND TRIANGLE SUB | 1,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | LT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,304** | 0 | **Total Due** | $54.52 | $54.52 | **$109.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $54.52 | $54.52 | **$109.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-279-028 | 23257 | 1823 WALTONVILLE RD | 0 | 0 | **Tax Due** | $846.25 | $846.25 | **$1,692.50** | **First Installment** |
| OHLEY, LOIS | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1823 WALTONVILLE RD | 0040 | CASEY & HOWARD'S 2ND TRIANGLE SUB | 6,195 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 11 & S1/2 LT 13 (EX PT LYG IN RD) | 25,048 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,243** | 0 | **Total Due** | $846.25 | $846.25 | **$1,692.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $846.25 | $846.25 | **$1,692.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-003 | 23256 | | 0 | 0 | **Tax Due** | $104.71 | $104.71 | **$209.42** | **First Installment** |
| SELECT ENTERPRISES | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0060 | CASEY & HOWARD TRIANGLE LOT 3 | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,745** | 0 | **Total Due** | $104.71 | $104.71 | **$209.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $104.71 | $104.71 | **$209.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-280-004 | 23257 | 1806 WALTONVILLE RD | 0 | 0 | Tax Due | $898.42 | $898.42 | $1,796.84 | First Installment |
| TIMMONS, JUSTINS & EMILY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/11/2023 |
| 1806 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 4 | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,532 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 27,491 | 0 | Total Due | $898.42 | $898.42 | $1,796.84 | 11/13/2023 |
| | | | 0 | 0 | Paid | $898.42 | $898.42 | $1,796.84 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-280-005 | 23257 | | 0 | 0 | Tax Due | $444.43 | $444.43 | $888.86 | First Installment |
| MCCOY, JOYCE | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 27012 CALIFORNIA RD | 0040 | CASEY & HOWARD TRIANGLE LOT 5 | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| RICHVIEW, IL 62877 | 0.0000 | | 8,672 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 10,631 | 0 | Total Due | $444.43 | $444.43 | $888.86 | 10/06/2023 |
| Notes ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ON 2017 RE. 1ST INSTALLMENT. | | | 0 | 0 | Paid | $444.43 | $444.43 | $888.86 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-280-006 | 23257 | 1812 WALTONVILLE RD | 0 | 0 | Tax Due | $367.26 | $367.26 | $734.52 | First Installment |
| KEELE, ELAINE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 12/23/2023 |
| 1812 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 6 | 1,959 | 5,000 | Pen. Due | $16.53 | $11.02 | $27.55 | Tressa Furlow Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,690 | 6,864 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 26,649 | 0 | Total Due | $383.79 | $388.28 | $772.07 | 12/23/2023 |
| Notes RECIEVED CK # 1364 AMOUNT 754.52 RETURNED 12/26/23 BILL ALREADY PAID TB | | | 0 | 0 | Paid | $383.79 | $388.28 | $772.07 | Tressa Furlow Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-280-007 | 23257 | 1814 WALTONVILLE RD | 0 | 0 | Tax Due | $379.17 | $379.17 | $758.34 | First Installment |
| OSSIG, TONYA SUE ET AL | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 1814 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 7 | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,111 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 15,070 | 0 | Total Due | $379.17 | $379.17 | $758.34 | 11/16/2023 |
| | | | 0 | 0 | Paid | $379.17 | $379.17 | $758.34 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-280-008 | 23257 | | 0 | 0 | Tax Due | $13.67 | $13.67 | $27.34 | First Installment |
| JOHNSON, TONYA SUE ET AL | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 1814 WALTONVILLE RD | 0030 | CASEY & HOWARD TRIANGLE LOT 8 | 327 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 327 | 0 | Total Due | $13.67 | $13.67 | $27.34 | 11/16/2023 |
| | | | 0 | 0 | Paid | $13.67 | $13.67 | $27.34 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-280-009 | 23257 | | 0 | 0 | Tax Due | $15.55 | $15.55 | $31.10 | First Installment |
| BURRIS, LINDSAY E | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 1820 WALTONVILLLE RD | 0030 | CASEY & HOWARD TRIANGLE LOT 9 | 372 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 372 | 0 | Total Due | $15.55 | $15.55 | $31.10 | 11/13/2023 |
| | | | 0 | 0 | Paid | $15.55 | $15.55 | $31.10 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-280-010 | 23257 | 1820 WALTONVILLE RD | 0 | 0 | Tax Due | $748.47 | $748.47 | **$1,496.94** | **First Installment** |
| BURRIS, LINDSAY E | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1820 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 10 | 2,510 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,394 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,904** | 0 | Total Due | $748.47 | $748.47 | **$1,496.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $748.47 | $748.47 | **$1,496.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-011 | 23257 | 1822 WALTONVILLE RD | 0 | 0 | Tax Due | $788.52 | $788.52 | **$1,577.04** | **First Installment** |
| BEAN, LALANNA | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1822 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 11 | 2,654 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,208 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,862** | 0 | Total Due | $788.52 | $788.52 | **$1,577.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $788.52 | $788.52 | **$1,577.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-012 | 23257 | 2002 WALTONVILLE RD | 0 | 0 | Tax Due | $919.70 | $919.70 | **$1,839.40** | **First Installment Sold at Tax Sale** |
| JACKSON, DEVIN & ROSELEEN | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2002 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 12 | 2,802 | 0 | Pen. Due | $55.18 | $41.39 | **$96.57** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 19,198 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **22,000** | 0 | Total Due | $974.88 | $1,035.09 | **$2,009.97** | 01/17/2024 |
| | | | 0 | 0 | Paid | $974.88 | $1,035.09 | **$2,009.97** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-013 | 23257 | 2006 WALTONVILLE RD | 0 | 0 | Tax Due | $361.49 | $361.49 | **$722.98** | **First Installment** |
| HIGGINSON, MEGAN R | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2006 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 13 | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 11,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,647** | 0 | Total Due | $361.49 | $361.49 | **$722.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $361.49 | $361.49 | **$722.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-014 | 23257 | 2010 WALTONVILLE RD | 0 | 0 | Tax Due | $798.47 | $798.47 | **$1,596.94** | **First Installment** |
| ENGLAND, LEVI | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2010 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 14 | 3,091 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,009 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,100** | 0 | Total Due | $798.47 | $798.47 | **$1,596.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $798.47 | $798.47 | **$1,596.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-015 | 23257 | 2018 WALTONVILLE RD | 0 | 0 | Tax Due | $659.22 | $659.22 | **$1,318.44** | **First Installment** |
| BUMPUS, KARSON E | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2018 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 15 | 3,239 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,530 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,769** | 0 | Total Due | $659.22 | $659.22 | **$1,318.44** | 10/10/2023 |
| | | | 0 | 0 | Paid | $659.22 | $659.22 | **$1,318.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-280-016 | 23257 | 2020 WALTONVILLE RD | 0 | 0 | **Tax Due** | $141.51 | $141.51 | **$283.02** | **First Installment** |
| HOULE, SANDRA K & STEVEN N | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1901 RICHVIEW RD | 0040 | CASEY & HOWARD TRIANGLE LOT 16 | 3,385 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN 0742-8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,385** | 0 | **Total Due** | $141.51 | $141.51 | **$283.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $141.51 | $141.51 | **$283.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-017 | 23257 | 2022 WALTONVILLE RD | 0 | 0 | **Tax Due** | $1,008.16 | $1,008.16 | **$2,016.32** | **First Installment** |
| ELLIS, JUSTICE PAINE & EADER, MARIAH C | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2022 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 17 | 3,532 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,116** | 0 | **Total Due** | $1,008.16 | $1,008.16 | **$2,016.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,008.16 | $1,008.16 | **$2,016.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-018 | 23257 | 2102 WALTONVILLE RD | 0 | 0 | **Tax Due** | $1,105.98 | $1,105.98 | **$2,211.96** | **First Installment** |
| PRESLEY, SHAUNA | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2102 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 18 | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,456** | 0 | **Total Due** | $1,105.98 | $1,105.98 | **$2,211.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,105.98 | $1,105.98 | **$2,211.96** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-019 | 23257 | 2106 WALTONVILLE RD | 0 | 0 | **Tax Due** | $1,193.27 | $1,193.27 | **$2,386.54** | **First Installment** |
| OSBORNE, KEITH & ELIZABETH ANN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2106 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 19 | 3,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,544** | 0 | **Total Due** | $1,193.27 | $1,193.27 | **$2,386.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,193.27 | $1,193.27 | **$2,386.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-020 | 23257 | 2110 WALTONVILLE RD | 0 | 0 | **Tax Due** | $1,174.38 | $1,174.38 | **$2,348.76** | **First Installment** |
| COX, DALLAS G | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2110 WALTONVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 20 | 2,417 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,092** | 0 | **Total Due** | $1,174.38 | $1,174.38 | **$2,348.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,174.38 | $1,174.38 | **$2,348.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-280-021 | 23257 | | 0 | 0 | **Tax Due** | $113.04 | $113.04 | **$226.08** | **First Installment** |
| COX, DALLAS G | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2110 WALTONVILLE RD | 0030 | CASEY & HOWARD TRIANGLE LOT 21 | 2,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,704** | 0 | **Total Due** | $113.04 | $113.04 | **$226.08** | 11/13/2023 |
| **Notes** ** JOAN 07/22/2020 RETURNED CK#0060937802 & #0060937803 TO SERVICELINK, LLC 1355 CHERRINGTON PKWY, MOON TOWNSHIP, PA 15108 FOR 2019 RE TAXES. CHECK AMOUNTS ARE ESTIMATED AND INCORRECT. 2019 RE TAX BILLS NOT MAILED OUT YET. CALLED COMPANY WITH NO RESPONS | | | 0 | 0 | **Paid** | $113.04 | $113.04 | **$226.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-022 | 23257 | 1316 HARLAN RD | 0 | 0 | **Tax Due** | $538.24 | $538.24 | **$1,076.48** | **First Installment** |
| WRIGHT, WILLIAM VAL | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1316 HARLAN RD | 0040 | CASEY & HOWARD TRIANGLE LOT 22 | 2,898 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,875** | 0 | **Total Due** | $538.24 | $538.24 | **$1,076.48** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $538.24 | $538.24 | **$1,076.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-023 | 23257 | 1314 HARLAN RD | 0 | 0 | **Tax Due** | $529.04 | $529.04 | **$1,058.08** | **First Installment** |
| MOORE, RYAN & TERRI | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1314 HARLAN RD | 0040 | CASEY & HOWARD TRIANGLE LOT 23 | 2,757 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,655** | 0 | **Total Due** | $529.04 | $529.04 | **$1,058.08** | 10/10/2023 |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $529.04 | $529.04 | **$1,058.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-024 | 23257 | 1312 HARLAN RD | 0 | 0 | **Tax Due** | $619.59 | $619.59 | **$1,239.18** | **First Installment Sold at Tax Sale** |
| WEBB, LINDA L | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1310 HARLAN RD | 0040 | CASEY & HOWARD TRIANGLE LOT 24 | 2,082 | 0 | **Pen. Due** | $37.18 | $27.88 | **$65.06** | P & N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 12,739 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,821** | 0 | **Total Due** | $656.77 | $721.47 | **$1,378.24** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $656.77 | $721.47 | **$1,378.24** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-025 | 23257 | 1310 HARLAN RD | 0 | 0 | **Tax Due** | $173.16 | $173.16 | **$346.32** | **First Installment** |
| WEBB, LINDA L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1310 HARLAN RD | 0040 | CASEY & HOWARD TRIANGLE LOT 25 | 2,757 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,255 | 1,870 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,012** | 0 | **Total Due** | $173.16 | $173.16 | **$346.32** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $173.16 | $173.16 | **$346.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-280-028 | 23257 | 1807 BROWNSVILLE RD | 0 | 0 | Tax Due | $312.41 | $312.41 | **$624.82** | **First Installment Sold at Tax Sale** |
| PIERCY, SCOTT D | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1807 BROWNSVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 41 | 2,058 | 5,000 | Pen. Due | $18.74 | $14.06 | **$32.80** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 22,589 | 1,174 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **24,647** | 0 | Total Due | $331.15 | $400.47 | **$731.62** | 01/17/2024 |
| | | | 0 | 0 | Paid | $331.15 | $400.47 | **$731.62** | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-029 | 23257 | | 0 | 0 | Tax Due | $40.05 | $40.05 | **$80.10** | **First Installment** |
| JOHNSON, TONYA S | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 WALTONVILLE RD | 0030 | CASEY & HOWARD TRIANGLE LOT 40 | 958 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **958** | 0 | Total Due | $40.05 | $40.05 | **$80.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $40.05 | $40.05 | **$80.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-030 | 23257 | | 0 | 0 | Tax Due | $26.67 | $26.67 | **$53.34** | **First Installment** |
| ROTH, GEORGE R & MYRA Y | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1823 BROWNSVILLE RD | 0030 | CASEY & HOWARD TRIANGLE LOT 39 | 638 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **638** | 0 | Total Due | $26.67 | $26.67 | **$53.34** | 11/15/2023 |
| | | | 0 | 0 | Paid | $26.67 | $26.67 | **$53.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-031 | 23256 | | 0 | 0 | Tax Due | $487.23 | $487.23 | **$974.46** | **First Installment** |
| ROTH, GEORGE & MYRA | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1823 BROWNSVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 38 | 2,396 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,377 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,773** | 0 | Total Due | $487.23 | $487.23 | **$974.46** | 11/15/2023 |
| | | | 0 | 0 | Paid | $487.23 | $487.23 | **$974.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-032 | 23257 | 1823 BROWNSVILLE RD | 0 | 0 | Tax Due | $1,230.27 | $1,230.27 | **$2,460.54** | **First Installment** |
| ROTH, GEORGE & MYRA Y | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1823 BROWNSVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 37 | 2,537 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,892 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,429** | 0 | Total Due | $1,230.27 | $1,230.27 | **$2,460.54** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,230.27 | $1,230.27 | **$2,460.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-033 | 23257 | 2001 BROWNSVILLE RD | 0 | 0 | Tax Due | $377.50 | $377.50 | **$755.00** | **First Installment** |
| SOUTHERN ILLINOIS HOMETOWN | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PROPERTIESLLC | 0040 | CASEY & HOWARD TRIANGLE 50' N SD | 1,781 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17667 N CASEY PIKE LN | 0.0000 | LOT 36 | 7,249 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,030** | 0 | Total Due | $377.50 | $377.50 | **$755.00** | 10/13/2023 |
| | | | 0 | 0 | Paid | $377.50 | $377.50 | **$755.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-280-034 | 23257 | 2005 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $590.20 | $590.20 | **$1,180.40** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CASEY & HOWARD TRIANGLE 25' N SD | 1,876 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | LOT 35 X 25' S SD LOT 36 | 12,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,118** | 0 | **Total Due** | $590.20 | $590.20 | **$1,180.40** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $590.20 | $590.20 | **$1,180.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-035 | 23257 | 2007 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $771.88 | $771.88 | **$1,543.76** | **First Installment** |
| PATE, JULIA & TIM | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 13975 WAGNER DR | 0040 | CASEY & HOWARD TRIANGLE LOT 35 EX | 2,000 | 0 | **Pen. Due** | $0.00 | $11.58 | **$11.58** | Julia Pate Import Payment |
| BLOOMINGTON, IL 61705 | 0.0000 | 25' N SD | 16,464 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,464** | 0 | **Total Due** | $771.88 | $783.46 | **$1,555.34** | 12/04/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS ** RALYN 09/29/2017 RETURNED PAYMENT - OTHER ** RALYN 09/29/2017 CHECK AMOUNT NOT CORRECT. YOU ARE OVER. PLEASE SEND US THE RIGHT AMOUNT OF CHECK BACK TO US AS SOON AS YOU CAN. YOU ALSO | | | 0 | 0 | **Paid** | $771.88 | $783.46 | **$1,555.34** | Julia Pate Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-036 | 23257 | 2009 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $547.14 | $547.14 | **$1,094.28** | **First Installment** |
| STEELE, RANDOLPH | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | CASEY & HOWARD TRIANGLE LOT 34 | 2,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,088** | 0 | **Total Due** | $547.14 | $547.14 | **$1,094.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $547.14 | $547.14 | **$1,094.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-037 | 23257 | 2011 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,017.86 | $1,017.86 | **$2,035.72** | **First Installment** |
| FITZJERRELLS, JIMMIE WAYNE | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10178 N SPRING GARDEN LN | 0040 | CASEY & HOWARD TRIANGLE LOT 33 | 3,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,348** | 0 | **Total Due** | $1,017.86 | $1,017.86 | **$2,035.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,017.86 | $1,017.86 | **$2,035.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-038 | 23257 | 2013 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,038.09 | $1,038.09 | **$2,076.18** | **First Installment** |
| TACKITT, DANIEL & KELLY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2013 BROWNSVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 32 | 3,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,832** | 0 | **Total Due** | $1,038.09 | $1,038.09 | **$2,076.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,038.09 | $1,038.09 | **$2,076.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-280-042 | 23257 | 2019 BROWNSVILLE RD | 0 | 0 | Tax Due | $612.82 | $612.82 | **$1,225.64** | **First Installment** |
| ROBB, DAWSON | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2019 BROWNSVILLE RD | 0040 | CASEY & HOWARD TRIANGLE LOT 28 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dawson Robb Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,207 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,659** | 0 | Total Due | $612.82 | $612.82 | **$1,225.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $612.82 | $612.82 | **$1,225.64** | Dawson Robb Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-043 | 23256 | 2021 BROWNSVILLE RD | 0 | 0 | Tax Due | $436.27 | $436.27 | **$872.54** | **First Installment** |
| TROYER, LEON & SHARON | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 22838 E RUSH RD | 0040 | CASEY & HOWARD TRIANGLE LOT 27 | 2,452 | 0 | Pen. Due | $6.54 | $0.00 | **$6.54** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOAN # 8856-8 | 14,985 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,437** | 0 | Total Due | $442.81 | $436.27 | **$879.08** | 11/03/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $442.81 | $436.27 | **$879.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-044 | 23257 | 2117 BROWNSVILLE RD | 0 | 0 | Tax Due | $919.83 | $919.83 | **$1,839.66** | **First Installment** |
| OVERBEY, LORENE L REVOC LIV TRUST | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9253 N HAMILTON LN | 0040 | CASEY & HOWARD TRIANGLE LOT 26 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 19,551 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,003** | 0 | Total Due | $919.83 | $919.83 | **$1,839.66** | 10/12/2023 |
| | | | 0 | 0 | Paid | $919.83 | $919.83 | **$1,839.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-045 | 23256 | | 0 | 0 | Tax Due | $990.90 | $990.90 | **$1,981.80** | **First Installment** |
| SELECT ENTERPRISES | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0060 | CASEY & HOWARD TRIANGLE LTS 1 & 2 | 5,033 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX BEG PT 39.49' NE NW COR LT 2, NE | 20,944 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG CRV 89.04', NE61.4' TO E LN LT 1, | **25,977** | 0 | Total Due | $990.90 | $990.90 | **$1,981.80** | 11/16/2023 |
| | | N11.94', W22', S2 ALG CRV 140.59' TO | 0 | 0 | Paid | $990.90 | $990.90 | **$1,981.80** | Online Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-046 | 23256 | | 0 | 0 | Tax Due | $124.43 | $124.43 | **$248.86** | **First Installment** |
| SELECT ENTERPRISES | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0030 | CASEY & HOWARD TRIANGLE LOT 42 & | 3,262 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 43 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,262** | 0 | Total Due | $124.43 | $124.43 | **$248.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $124.43 | $124.43 | **$248.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-280-047 | 23257 | 2015 BROWNSVILLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CRAWFORD, CALEB & BARES, NATALIE | 8.36091 | MT VERNON, IL 62864 | 0 | 5,556 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2015 BROWNSVILLE RD | 0040 | CASEY & HOWARD TRIANGLE SUB LOTS | 10,619 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6700 | 29, 30 & 31 | 11,607 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,226** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-301-004 | 23256 | | 0 | 0 | **Tax Due** | $23.08 | $23.08 | **$46.16** | **First Installment** |
| RAMSEY, JEFFREY L | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12252 E HARLAN RD | 0030 | GEO D WILLIAMS SUB PT NW 6-3-3 LOT | 605 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0500 | 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **605** | 0 | **Total Due** | $23.08 | $23.08 | **$46.16** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $23.08 | $23.08 | **$46.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-005 | 23257 | | 0 | 0 | **Tax Due** | $65.59 | $65.59 | **$131.18** | **First Installment** |
| PUGH, GARY SHAWN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 103 | 0030 | GEO D WILLIAMS SUB PT NW 6-3-3 LOT | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $65.59 | $65.59 | **$131.18** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $65.59 | $65.59 | **$131.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-008 | 23257 | | 0 | 0 | **Tax Due** | $37.67 | $37.67 | **$75.34** | **First Installment** |
| PUGH, GARY SHAWN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 103 | 0030 | N1/2 LT 9 | 901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **901** | 0 | **Total Due** | $37.67 | $37.67 | **$75.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $37.67 | $37.67 | **$75.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-009 | 23257 | 12276 E HARLAN RD | 0 | 0 | **Tax Due** | $319.93 | $319.93 | **$639.86** | **First Installment** |
| WILSON, DALLAS | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| LIFE ESTATE: MARION K QUICK | 0040 | GEO D WILLIAMS SUB PT NW 6-3-3 S1/2 | 2,256 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12276 E HARLAN RD | 0.0000 | LT 9 | 21,361 | 4,964 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **23,617** | 0 | **Total Due** | $319.93 | $319.93 | **$639.86** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $319.93 | $319.93 | **$639.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-014 | 23257 | 12188 N HARLAN RD | 0 | 0 | **Tax Due** | $80.43 | $80.43 | **$160.86** | **First Installment** |
| RAMSEY, DANNY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14535 N MCCAULEY LN | 0040 | GEO D WILLIAMS SUB PT NW 6-3-3 | 1,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W148.5' LT 14 AS MEAS ALG S LN & | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FORM RR LYG N & ADJ EX NW'LY 66' | **1,924** | 0 | **Total Due** | $80.43 | $80.43 | **$160.86** | 09/21/2023 |
| | | LEASE 07-31-2012 | 0 | 0 | **Paid** | $80.43 | $80.43 | **$160.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-015 | 23257 | 12254 E HARLAN RD | 0 | 0 | **Tax Due** | $571.26 | $571.26 | **$1,142.52** | **First Installment** |
| GAROFOLO, RUTH | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12254 E HARLAN RD | 0040 | GEO D WILLIAMS SUB PT NW 6-3-3 | 2,156 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E148.5' W297' LT 14 AS MEAS ALG S LN & | 22,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FORM RR LYG N & ADJ EX NW'LY 66' | **24,665** | 0 | **Total Due** | $571.26 | $571.26 | **$1,142.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $571.26 | $571.26 | **$1,142.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-301-016 | 23257 | 12264 E HARLAN RD | 0 | 0 | **Tax Due** | $94.31 | $94.31 | **$188.62** | **First Installment** |
| PUGH, GARY SHAWN | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 103 | 0030 | PUGH'S SUB OF LT 10 GEO D WILLIAMS | 2,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | SUB LT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,256** | 0 | **Total Due** | $94.31 | $94.31 | **$188.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $94.31 | $94.31 | **$188.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-017 | 23257 | 12266 E HARLAN RD | 0 | 0 | **Tax Due** | $94.31 | $94.31 | **$188.62** | **First Installment** |
| PUGH, GARY SHAWN | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 103 | 0040 | PUGH'S SUB OF LT 10 GEO D WILLIAMS | 2,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | SUB LT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,256** | 0 | **Total Due** | $94.31 | $94.31 | **$188.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $94.31 | $94.31 | **$188.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-019 | 23257 | 12252 E HARLAN RD | 0 | 0 | **Tax Due** | $1,319.65 | $1,319.65 | **$2,639.30** | **First Installment** |
| RAMSEY, JEFFERY L | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12252 E HARLAN RD | 0040 | GEORGE D WILLIAMS SUB PT LT 14 & PT | 2,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8600 | FORM RR- BEG SE COR LT 14, | 35,460 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW110.65', NW349.19', NE81.65', NE21.94', | **37,567** | 0 | **Total Due** | $1,319.65 | $1,319.65 | **$2,639.30** | 11/01/2023 |
| | | SE403.14' TO POB | 0 | 0 | **Paid** | $1,319.65 | $1,319.65 | **$2,639.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-301-020 | 23257 | | 0 | 0 | **Tax Due** | $7.78 | $7.78 | **$15.56** | **First Installment** |
| RAMSEY, JEFFERY L | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12252 E HARLAN RD | 0030 | GEORGE D WILLIAMS SUB PT LT 14 & PT | 186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1900 | FORM RR- BEG SE COR LT 14, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW403.14', E46', S400' TO POB | **186** | 0 | **Total Due** | $7.78 | $7.78 | **$15.56** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $7.78 | $7.78 | **$15.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-302-001 | 23256 | | 0 | 0 | **Tax Due** | $46.77 | $46.77 | **$93.54** | **First Installment** |
| GREEN, MARION L | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HC 33 BOX 33840 RD | 0030 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 12 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELY, NV 89301-9403 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $46.77 | $46.77 | **$93.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $46.77 | $46.77 | **$93.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RALPHINE CAME BACK IN TO PAY THE 19.13. BUT WHEN JOAN AND I (RALYN) RE-CACULATED THE BILLS WITH PENALTIES, SHE OWES $45 MORE NOT $19.13 . TOTAL WITH PENATIES ON 8 BILLS CAME TO $3472.23 - CHECK AMOUNT WAS TRANSPOSED *RALYN* 9/24/2019 ** CHELSEY 09/09/20

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-302-002 | 23256 | | 0 | 0 | **Tax Due** | $46.77 | $46.77 | **$93.54** | **First Installment** |
| GARRISON, JUSTIN S | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12280 E HARLAN RD | 0030 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 11 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ralph Gentles Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $46.77 | $46.77 | **$93.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $46.77 | $46.77 | **$93.54** | Ralph Gentles Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-302-003 | 23256 | | 0 | 0 | **Tax Due** | $46.77 | $46.77 | **$93.54** | **First Installment** |
| LOSS, RALPHINE | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 HARLAN RD | 0030 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 5 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $46.77 | $46.77 | **$93.54** | 11/14/2023 |
| **Notes** RALPHINE CAME BACK IN TO PAY THE 19.13. BUT WHEN JOAN AND I (RALYN) RE-CACULATED THE BILLS WITH PENALTIES, SHE OWES $45 MORE NOT $19.13 . TOTAL WITH PENATIES ON 8 BILLS CAME TO $3472.23 - CHECK AMOUNT WAS TRANSPOSED *RALYN* 9/24/2019 ** CHELSEY 09/09/20 | | | 0 | 0 | **Paid** | $46.77 | $46.77 | **$93.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-302-004 | 23256 | 12292 E HARLAN RD | 0 | 0 | **Tax Due** | $1,067.96 | $1,067.96 | **$2,135.92** | **First Installment** |
| LOSS, RALPHINE | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 HARLAN RD | 0040 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 6 | 1,226 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,300 | 13,529 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,526** | 0 | **Total Due** | $1,067.96 | $1,067.96 | **$2,135.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,067.96 | $1,067.96 | **$2,135.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-302-005 | 23257 | 12280 E HARLAN RD | 0 | 0 | **Tax Due** | $13.80 | $13.80 | **$27.60** | **First Installment** |
| GARRISON, JUSTIN | 8.36091 | MT VERNON, IL 62864 | 0 | 1,144 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12280 E HARLAN RD | 0040 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 10 | 1,211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,474** | 0 | **Total Due** | $13.80 | $13.80 | **$27.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $13.80 | $13.80 | **$27.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-302-006 | 23256 | | 0 | 0 | **Tax Due** | $53.37 | $53.37 | **$106.74** | **First Installment** |
| ELLIS, D & JACKIE & ALBRIGHT, R | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 12286 E HARLAN RD | 0040 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 9 | 1,211 | 0 | **Pen. Due** | $0.80 | $0.00 | **$0.80** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,399** | 0 | **Total Due** | $54.17 | $53.37 | **$107.54** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $54.17 | $53.37 | **$107.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-302-007 | 23256 | 12286 E HARLAN RD | 0 | 0 | **Tax Due** | $11.71 | $11.71 | **$23.42** | **First Installment** |
| ELLIS, JACQUELYN K & DAVID W | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 12286 E HARLAN RD | 0040 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 8 | 1,211 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,307** | 0 | **Total Due** | $11.71 | $11.71 | **$23.42** | 11/29/2023 |
| **Notes** 11/09/23 - DK retd tax bill on this parcel; they came in and paid on two parcels and I only charged them for one, even though I stamped this one paid it was not; they are given 30 days from this date to return their $23.60. | | | 0 | 0 | **Paid** | $11.71 | $11.71 | **$23.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-302-008 | 23256 | | 0 | 0 | **Tax Due** | $155.29 | $155.29 | **$310.58** | **First Installment** |
| LOSS, RALPHINE | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 HARLAN RD | 0040 | G D WILLIAMS LTS 3-6-7-8PT NW LOT 7 | 909 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,071** | 0 | **Total Due** | $155.29 | $155.29 | **$310.58** | 11/14/2023 |
| **Notes** RALPHINE CAME BACK IN TO PAY THE 19.13. BUT WHEN JOAN AND I (RALYN) RE-CACULATED THE BILLS WITH PENALTIES, SHE OWES $45 MORE NOT $19.13 . TOTAL WITH PENATIES ON 8 BILLS CAME TO $3472.23 - CHECK AMOUNT WAS TRANSPOSED *RALYN* 9/24/2019 ** CHELSEY 09/09/20 | | | 0 | 0 | **Paid** | $155.29 | $155.29 | **$310.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-303-002 | 23256 | | 2,310 | 0 | **Tax Due** | $88.12 | $88.12 | **$176.24** | **First Installment** |
| NORDIN, MICHAEL R & ANDREA JILL | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11765 E HARLAN RD | 0021 | PT NW FRAC'L SW- BEG NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | NE811.02' S537.36', SW811.02', N537.36' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,310** | 0 | **Total Due** | $88.12 | $88.12 | **$176.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $88.12 | $88.12 | **$176.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-303-004 | 23256 | | 2,326 | 0 | **Tax Due** | $88.73 | $88.73 | **$177.46** | **First Installment** |
| NORDIN, DAVID L TRUST | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11329 N TRITON LN | 0021 | PT FRAC'L SW- BEG 857.36'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | NE1503.5', S288.17', SW94.09', SW1409.48', N290' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,326** | 0 | **Total Due** | $88.73 | $88.73 | **$177.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $88.73 | $88.73 | **$177.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-303-005 | 23256 | | 19 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NORDIN, DAVID L TRUST | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11329 N TRITON LN | 0021 | .84AC TRI TR LYG IN FRAC'L SW LYG N & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4400 | ADJ QUINN'S SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-303-006 | 23256 | 11332 N TRITON LN | 0 | 0 | **Tax Due** | $969.81 | $969.81 | **$1,939.62** | **First Installment** |
| ULRICH, CHARLES | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 11332 N TRITON LN | 0040 | PT NW SW-BEG 697.36'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Ulrich |
| MT VERNON, IL 62864 | 1.0000 | NE272.4', S160', SW272.4', N160' TO POB | 28,972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,424** | 0 | **Total Due** | $969.81 | $969.81 | **$1,939.62** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $969.81 | $969.81 | **$1,939.62** | Charles Ulrich |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-303-007 | 23256 | | 7,644 | 0 | **Tax Due** | $402.55 | $402.55 | **$805.10** | **First Installment** |
| NORDIN, DAVID L TR & NORDIN, MICHAEL ET AL | 7.62907 | | 2,909 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| DAVID NORDIN | 0011 | PT FRAC'L SW- BEG 811.02'NE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11329 N TRITON LN | 36.8700 | S537.36', SW811.02', S320', NE1503.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S288.17', NE TO NE COR LT 1 QUINN'S | **10,553** | 0 | **Total Due** | $402.55 | $402.55 | **$805.10** | 09/21/2023 |
| | | SUB, N TO N LN FRAC'L SW, SW TO POB | 0 | 0 | **Paid** | $402.55 | $402.55 | **$805.10** | Online Payment |
| | | EX BEG 697.36'S NW COR, NE272.4', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S160', SW272.4', N160' TO POB | | | | | | | |
| 11-06-326-002 | 23256 | | 5,432 | 0 | **Tax Due** | $207.21 | $207.21 | **$414.42** | **First Installment** |
| WIGGINS, DARRELL & TERRI | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | PT NE SW N OF IL STATE RT 148 DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.8400 | AS FOLLOWS: BEG NW COR NE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THENCE E ALG N LN NE SW 370.24' TO | **5,432** | 0 | **Total Due** | $207.21 | $207.21 | **$414.42** | 10/13/2023 |
| | | POB; THENCE CONTINUING E ALONG N | 0 | 0 | **Paid** | $207.21 | $207.21 | **$414.42** | Online Payment |
| | | LN SW1/4 1553.45, S698.03 TO N ROW LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | IL 148, W 674.07', N286.64, W943.55' TO E | | | | | | | |
| | | LN OF W 10AC NE SW, N681.06' TO POB | | | | | | | |
| 11-06-326-003 | 23256 | 12484 E IL HWY 148 | 211 | 0 | **Tax Due** | $3,093.36 | $3,093.36 | **$6,186.72** | **First Installment** |
| KLOS, KEITH A | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12484 E IL HWY 148 | 0011 | 5AC E PT NE SW & E PT SE SW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 82,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,094** | 0 | **Total Due** | $3,093.36 | $3,093.36 | **$6,186.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,093.36 | $3,093.36 | **$6,186.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-326-004 | 23256 | 12560 E IL HWY 148 | 225 | 0 | **Tax Due** | $1,697.70 | $1,697.70 | **$3,395.40** | **First Installment** |
| HENRY, ALEXIS & TYLER | 7.62907 | MT VERNON, IL 62864 | 1,243 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12560 E IL HWY 148 | 0011 | 5AC E PT NE SW & E PT SE SW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 45,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,506** | 0 | **Total Due** | $1,697.70 | $1,697.70 | **$3,395.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,697.70 | $1,697.70 | **$3,395.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-351-001 | 23256 | | 0 | 0 | Tax Due | $65.46 | $65.46 | $130.92 | First Installment |
| KISELEWSKI, GARY | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 2781 N SPRUCE LN | 0030 | WILLIAM QUINN SUB LOT 41 | 1,716 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 1,716 | 0 | Total Due | $65.46 | $65.46 | $130.92 | 11/14/2023 |
| | | | 0 | 0 | Paid | $65.46 | $65.46 | $130.92 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-351-002 | 23256 | | 0 | 0 | Tax Due | $65.46 | $65.46 | $130.92 | First Installment |
| KISELEWSKI, GARY | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 2781 N SPRUCE LN | 0030 | WILLIAM QUINN SUB LOT 40 | 1,716 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 1,716 | 0 | Total Due | $65.46 | $65.46 | $130.92 | 11/14/2023 |
| | | | 0 | 0 | Paid | $65.46 | $65.46 | $130.92 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-351-004 | 23256 | 12266 E IL HWY 148 | 0 | 0 | Tax Due | $576.61 | $576.61 | $1,153.22 | First Installment |
| SMITH, MANUEL C JR | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 11/01/2023 |
| 12266 E IL HWY 148 | 0040 | WILLIAM QUINN SUB LOT 11 | 3,129 | 0 | Pen. Due | $8.65 | $0.00 | $8.65 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,987 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 15,116 | 0 | Total Due | $585.26 | $576.61 | $1,161.87 | 11/09/2023 |
| | | | 0 | 0 | Paid | $585.26 | $576.61 | $1,161.87 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-351-005 | 23256 | | 0 | 0 | Tax Due | $42.73 | $42.73 | $85.46 | First Installment |
| MACEACHERN, MICHAEL D & KAREN | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 11295 N TRITON LN | 0030 | WILLIAM QUINN SUB LOT 10 | 1,120 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 1,120 | 0 | Total Due | $42.73 | $42.73 | $85.46 | 11/16/2023 |
| | | | 0 | 0 | Paid | $42.73 | $42.73 | $85.46 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-351-006 | 23256 | | 0 | 0 | Tax Due | $498.26 | $498.26 | $996.52 | First Installment |
| MACEACHERN, MICHAEL D & KAREN | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 11295 N TRITON LN | 0040 | WILLIAM QUINN SUB LOT 9 | 4,009 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,053 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 13,062 | 0 | Total Due | $498.26 | $498.26 | $996.52 | 11/16/2023 |
| | | | 0 | 0 | Paid | $498.26 | $498.26 | $996.52 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-06-351-009 | 23256 | 12366 E IL HWY 148 | 0 | 0 | Tax Due | $1,113.50 | $1,113.50 | $2,227.00 | First Installment |
| WILSON, DEAN M & LISA D | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/09/2023 |
| 12366 E IL HWY 148 | 0040 | WILLIAM QUINN SUB LOT 6 | 2,648 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Dean Wilson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,543 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 35,191 | 0 | Total Due | $1,113.50 | $1,113.50 | $2,227.00 | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,113.50 | $1,113.50 | $2,227.00 | Dean Wilson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-06-351-010 | 23256 | 12378 E IL HWY 148 | 0 | 0 | Tax Due | $758.14 | $758.14 | **$1,516.28** | **First Installment** |
| GRAY, CHARLES W & AUDREY L | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12378 E IL HWY 148 | 0040 | WILLIAM QUINN SUB LOT 5 | 2,353 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,522 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,875** | 0 | Total Due | $758.14 | $758.14 | **$1,516.28** | 09/25/2023 |
| | | | 0 | 0 | Paid | $758.14 | $758.14 | **$1,516.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-011 | 23256 | 12406 E IL HWY 148 | 0 | 0 | Tax Due | $1,020.89 | $1,020.89 | **$2,041.78** | **First Installment** |
| SANDERS, JOEL D & BETTY S | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12406 E IL HWY 148 | 0040 | WILLIAM QUINN SUB LOT 4 | 2,118 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,645 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,763** | 0 | Total Due | $1,020.89 | $1,020.89 | **$2,041.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,020.89 | $1,020.89 | **$2,041.78** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-013 | 23256 | | 0 | 0 | Tax Due | $20.60 | $20.60 | **$41.20** | **First Installment** |
| SMITH, MANUEL CECIL JR | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 12426 E IL HWY 148 | 0030 | WILLIAM QUINN SUB LOT 2 | 540 | 0 | Pen. Due | $0.31 | $0.00 | **$0.31** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **540** | 0 | Total Due | $20.91 | $20.60 | **$41.51** | 11/09/2023 |
| | | | 0 | 0 | Paid | $20.91 | $20.60 | **$41.51** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-014 | 23256 | 12430 E IL HWY 148 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCOTT, WILLIAM RANDELL | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12430 E IL HWY 148 BOX #6482 | 0040 | WILLIAM QUINN SUB LOT 1 | 1,844 | 3,791 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-6482 | 0.0000 | | 7,947 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,791** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-016 | 23256 | | 0 | 0 | Tax Due | $2,278.58 | $2,278.58 | **$4,557.16** | **First Installment** |
| KISELEWSKI, GARY | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2781 N SPRUCE LN | 0060 | WILLIAM QUINNS SUB LOTS 29 THRU 36 | 5,362 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 54,372 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,734** | 0 | Total Due | $2,278.58 | $2,278.58 | **$4,557.16** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,278.58 | $2,278.58 | **$4,557.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-019 | 23256 | 12060 E IL HWY 148 | 0 | 0 | Tax Due | $395.42 | $395.42 | **$790.84** | **First Installment** |
| KISELEWSKI, GARY | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2781 N SPRUCE | 0040 | WILLIAM QUINN SUB LOTS 26, 27, 28, 37, | 3,281 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 38 & 39 | 7,085 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,366** | 0 | Total Due | $395.42 | $395.42 | **$790.84** | 11/14/2023 |
| | | | 0 | 0 | Paid | $395.42 | $395.42 | **$790.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-06-351-020 | 23256 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, JOEL & BETTY S | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12406 E IL HWY 148 | 0030 | QUINN'S SUB W5' LT 3 | 49 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-021 | 23256 | 12426 E IL HWY 148 | 0 | 0 | **Tax Due** | $92.89 | $92.89 | **$185.78** | **First Installment** |
| SMITH, MANUEL CECIL JR | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 12426 E IL HWY 148 | 0040 | WILLIAM QUINN SUB LT 3 EX W5' | 1,883 | 5,000 | **Pen. Due** | $1.39 | $0.00 | **$1.39** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,211 | 1,659 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,094** | 0 | **Total Due** | $94.28 | $92.89 | **$187.17** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $94.28 | $92.89 | **$187.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-022 | 23256 | | 0 | 0 | **Tax Due** | $29.91 | $29.91 | **$59.82** | **First Installment** |
| KISELEWSKI, GARY | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2781 N SPRUCE LN | 0060 | WILLIAM QUINN SUB LTS 24 & 25 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $29.91 | $29.91 | **$59.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $29.91 | $29.91 | **$59.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-023 | 23256 | | 0 | 0 | **Tax Due** | $131.15 | $131.15 | **$262.30** | **First Installment** |
| HAM, CARMEN K | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7699 N GOSHEN LN | 0060 | WILLIAM QUINN SUB LTS 12, 13 & 14 | 3,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,438** | 0 | **Total Due** | $131.15 | $131.15 | **$262.30** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $131.15 | $131.15 | **$262.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-024 | 23256 | | 254 | 0 | **Tax Due** | $9.69 | $9.69 | **$19.38** | **First Installment** |
| MAGNUM REAL ESTATE II | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 1723 | 0021 | WILLIAM QUINN SUB LTS 21 THRU 23 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9000 | PT VAC RD LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **254** | 0 | **Total Due** | $9.69 | $9.69 | **$19.38** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $9.69 | $9.69 | **$19.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-025 | 23256 | | 0 | 0 | **Tax Due** | $4,083.77 | $4,083.77 | **$8,167.54** | **First Installment** |
| MAGNUM REAL ESTATE II | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 1723 | 0060 | WILLIAM QUINN SUB LTS 15 THRU 20 & | 2,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 42 & PT VAC RD LYG W & ADJ | 105,000 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **107,058** | 0 | **Total Due** | $4,083.77 | $4,083.77 | **$8,167.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $4,083.77 | $4,083.77 | **$8,167.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-06-351-027 | 23256 | | 0 | 0 | **Tax Due** | $141.25 | $141.25 | **$282.50** | **First Installment** |
| BRADFORD, LOYD & MADLYN J | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12348 E IL HWY 148 | 0040 | WILLIAM QUINN'S SUB LT 8 | 623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0600 | | 3,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,703** | 0 | **Total Due** | $141.25 | $141.25 | **$282.50** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $141.25 | $141.25 | **$282.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-351-028 | 23256 | 12348 E IL HWY 148 | 0 | 0 | **Tax Due** | $271.14 | $271.14 | **$542.28** | **First Installment** |
| BRADFORD, LOYD & MADLYN J | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12348 E IL HWY 148 | 0040 | WILLIAM QUINN'S SUB LOT 7 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 15,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,108** | 0 | **Total Due** | $271.14 | $271.14 | **$542.28** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $271.14 | $271.14 | **$542.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-352-002 | 23256 | | 566 | 0 | **Tax Due** | $21.59 | $21.59 | **$43.18** | **First Installment** |
| ZOLLER, TRACIE R & DANIEL N | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1020 SOUTH 11TH ST | 0021 | 13.87AC TR IN S1/2 SW SW LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERRIN, IL 62948 | 14.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **566** | 0 | **Total Due** | $21.59 | $21.59 | **$43.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $21.59 | $21.59 | **$43.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-352-003 | 23256 | 12425 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,336.62 | $1,336.62 | **$2,673.24** | **First Installment** |
| DOOGAN, DEVIN | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12425 E IL HWY 148 | 0040 | PT E1/2 SW-BEG SE COR SW SW, | 4,633 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.7100 | N636.44', NE321.27' ALG S ROW LN RR, | 36,407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S746.39', W297' TO POB | **41,040** | 0 | **Total Due** | $1,336.62 | $1,336.62 | **$2,673.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,336.62 | $1,336.62 | **$2,673.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-376-003 | 23256 | 11044 N LEHMAN LN | 795 | 0 | **Tax Due** | $957.03 | $957.03 | **$1,914.06** | **First Installment** |
| LEHMAN, DENNIS G | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11044 N LEHMAN LN | 0011 | PT SE SW-BEG 929.33' E SW COR SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | SW, NE46.77', NE225.4', NE355.43', | 33,871 | 1,029 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E320.21', S596.52', W459.83' TO POB | **37,118** | 0 | **Total Due** | $957.03 | $957.03 | **$1,914.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $957.03 | $957.03 | **$1,914.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-376-005 | 23256 | | 3,938 | 0 | **Tax Due** | $150.22 | $150.22 | **$300.44** | **First Installment** |
| LEHMAN, DENNIS G | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11044 N LEHMAN LN | 0021 | SE SW LYG S OF RR EX W297' & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.9400 | 297'E SW COR, NE759.84', NE811.21', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW47.47', SW170.73', SW487.98', | **3,938** | 0 | **Total Due** | $150.22 | $150.22 | **$300.44** | 10/13/2023 |
| | | SW81.84', SW58.93', SW180.02', SW45.67', | 0 | 0 | **Paid** | $150.22 | $150.22 | **$300.44** | Online Payment |
| | | SW TO POB & EX BEG 929.33'E SW COR, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE46.77', NE225.4', NE355.43', E320.21', | | | | | | | |
| | | S596.52', W459.83' TO POB | | | | | | | |
| 11-06-401-003 | 23256 | | 0 | 0 | **Tax Due** | $247.49 | $247.49 | **$494.98** | **First Installment** |
| JONES, WILLIAM T & CAROLYN K | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 HARLAN RD | 0040 | RALPH MELTONS 2ND SUB LOT 1 EX | 982 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 51.8' E END | 5,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,488** | 0 | **Total Due** | $247.49 | $247.49 | **$494.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $247.49 | $247.49 | **$494.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-005 | 23256 | 1727 HARLAN RD | 0 | 0 | **Tax Due** | $521.30 | $521.30 | **$1,042.60** | **First Installment** |
| JONES, WILLIAM T & CAROLYN K | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 HARLAN RD | 0040 | RALPH MELTONS 2ND SUB LOT 3 | 1,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,666** | 0 | **Total Due** | $521.30 | $521.30 | **$1,042.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $521.30 | $521.30 | **$1,042.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-007 | 23256 | | 0 | 0 | **Tax Due** | $46.27 | $46.27 | **$92.54** | **First Installment** |
| JOHNSON, MARK & DEBRA | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 1482 | 0030 | RALPH MELTONS 2ND SUB LOT 11 | 1,213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,213** | 0 | **Total Due** | $46.27 | $46.27 | **$92.54** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $46.27 | $46.27 | **$92.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-008 | 23256 | | 0 | 0 | **Tax Due** | $66.30 | $66.30 | **$132.60** | **First Installment** |
| JOHNSON, MARK & DEBRA | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 1482 | 0030 | RALPH MELTONS 2ND SUB W1/2 LOTS 12 | 1,738 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,738** | 0 | **Total Due** | $66.30 | $66.30 | **$132.60** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $66.30 | $66.30 | **$132.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-401-009 | 23256 | 12574 E IL HWY 148 | 0 | 0 | Tax Due | $456.07 | $456.07 | **$912.14** | **First Installment** |
| JOHNSON, MARK & DEBRA | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1482 | 0040 | RALPH MELTONS 2ND SUB E1/2 LOTS 12 & 13 | 1,472 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,484 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,956** | 0 | Total Due | $456.07 | $456.07 | **$912.14** | 11/17/2023 |
| | | | 0 | 0 | Paid | $456.07 | $456.07 | **$912.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-010 | 23256 | | 0 | 0 | Tax Due | $12.09 | $12.09 | **$24.18** | **First Installment** |
| JONES, WILLIAM T & CAROLYN K | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 HARLAN RD | 0030 | RALPH MELTONS 2ND SUB E51.8' LOT 1 | 317 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **317** | 0 | Total Due | $12.09 | $12.09 | **$24.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $12.09 | $12.09 | **$24.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-011 | 23256 | | 0 | 0 | Tax Due | $46.27 | $46.27 | **$92.54** | **First Installment** |
| JONES, WILLIAM T & CAROLYN K | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 HARLAN RD | 0030 | RALPH MELTONS 2ND SUB LOT 2 | 1,213 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,213** | 0 | Total Due | $46.27 | $46.27 | **$92.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $46.27 | $46.27 | **$92.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-013 | 23256 | 12835 E HARLAN RD | 540 | 0 | Tax Due | $144.92 | $144.92 | **$289.84** | **First Installment** |
| JONES, WILLIAM T | 7.62907 | MT VERNON, IL 62864 | 332 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 HARLAN RD | 0011 | PT NW SE LYG N IL 148 & W MELTON'S 2ND SUB EX N260' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8000 | | 475 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,799** | 0 | Total Due | $144.92 | $144.92 | **$289.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $144.92 | $144.92 | **$289.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-016 | 23256 | | 0 | 0 | Tax Due | $34.07 | $34.07 | **$68.14** | **First Installment** |
| JONES, WILLIM T & CAROLYN K | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 HARLAN RD | 0030 | RALPH MELTON'S 2ND ADD LTS 4, 5 & 6 | 893 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **893** | 0 | Total Due | $34.07 | $34.07 | **$68.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $34.07 | $34.07 | **$68.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-017 | 23256 | | 0 | 0 | Tax Due | $44.86 | $44.86 | **$89.72** | **First Installment** |
| JONES, WILLIAM T & CAROLYN K | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 HARLAN RD | 0030 | RALPH MELTON'S 2ND SUB LTS 7 THRU 10 | 1,176 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,176** | 0 | Total Due | $44.86 | $44.86 | **$89.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $44.86 | $44.86 | **$89.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-401-018 | 23256 | 1801 HARLAN RD | 0 | 0 | **Tax Due** | $796.13 | $796.13 | **$1,592.26** | **First Installment** |
| SCHREIBER, DEONNA J | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 1801 HARLAN RD | 0040 | PT NW SE - BEG NW COR, S260', E TO W LN RALPH MELTON'S 2ND SUB, N TO N LN SE, W TO POB (EX S40') | 2,829 | 0 | **Pen. Due** | $11.94 | $0.00 | **$11.94** | Online Payment |
| MT VERNON, IL 62864 | 1.6400 | | 24,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,871** | 0 | **Total Due** | $808.07 | $796.13 | **$1,604.20** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $808.07 | $796.13 | **$1,604.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-401-019 | 23256 | | 0 | 0 | **Tax Due** | $6.53 | $6.53 | **$13.06** | **First Installment** |
| JONES, WILLIAM T | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1727 E HARLAN RD | 0040 | S40' FOLL DESC TR: PT NW SE - BEG NW COR, S260', E TO W LN RALPH MELTON'S 2ND SUB, N TO N LN SE, W TO POB | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $6.53 | $6.53 | **$13.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.53 | $6.53 | **$13.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-001 | 23256 | 1719 HARLAN RD | 0 | 0 | **Tax Due** | $95.75 | $95.75 | **$191.50** | **First Installment** |
| MARLOW, BRETT A | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1725 HARLAN RD | 0030 | RALPH MELTONS 2ND SUB LOTS 24 & 25 | 2,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,510** | 0 | **Total Due** | $95.75 | $95.75 | **$191.50** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $95.75 | $95.75 | **$191.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-004 | 23257 | 1715 HARLAN RD | 0 | 0 | **Tax Due** | $1,632.97 | $1,632.97 | **$3,265.94** | **First Installment** |
| EASLEY, NAOMI D | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1715 HARLAN RD | 0040 | LAWRENCE HITE SUB PT NW SE S6 LOT 3 & W1/2 LOT 2 | 4,387 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9900 | | 34,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,062** | 0 | **Total Due** | $1,632.97 | $1,632.97 | **$3,265.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,632.97 | $1,632.97 | **$3,265.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-005 | 23257 | 1711 HARLAN RD | 0 | 0 | **Tax Due** | $1,453.21 | $1,453.21 | **$2,906.42** | **First Installment** |
| HEFNER, JOANN JENEAN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1711 HARLAN RD | 0040 | LAWRENCE HITE SUB PT NW SE S6 LOT 1 & E1/2 LOT 2 | 4,387 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9900 | | 36,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,762** | 0 | **Total Due** | $1,453.21 | $1,453.21 | **$2,906.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,453.21 | $1,453.21 | **$2,906.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-007 | 23257 | 1527 HARLAN RD | 0 | 0 | **Tax Due** | $24.67 | $24.67 | **$49.34** | **First Installment** |
| CONNER, BETTY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1527 HARLAN RD | 0040 | NW SE | 4,204 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4800 | | 18,536 | 6,150 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,740** | 0 | **Total Due** | $24.67 | $24.67 | **$49.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $24.67 | $24.67 | **$49.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-402-008 | 23257 | 1521 HARLAN RD | 0 | 0 | Tax Due | $804.11 | $804.11 | **$1,608.22** | **First Installment** |
| GLECKLER, MATTHEW D & MICHELE | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1521 HARLAN RD | 0040 | NW SE & 1.21A NW SE & PT LT 4 | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8000 | | 21,902 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,235** | 0 | Total Due | $804.11 | $804.11 | **$1,608.22** | 11/06/2023 |
| | | | 0 | 0 | Paid | $804.11 | $804.11 | **$1,608.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-009 | 23256 | | 0 | 0 | Tax Due | $66.30 | $66.30 | **$132.60** | **First Installment** |
| CASADA, DOUGLAS ALAN | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12624 E IL HWY 148 | 0030 | RALPH MELTONS 2ND SUB W90.84' LOT | 1,738 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 & 15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,738** | 0 | Total Due | $66.30 | $66.30 | **$132.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $66.30 | $66.30 | **$132.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-010 | 23256 | 12624 E IL HWY 148 | 0 | 0 | Tax Due | $803.46 | $803.46 | **$1,606.92** | **First Installment** |
| CASADA, DOUGLAS ALAN | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12624 E IL HWY 148 | 0040 | RALPH MELTONS 2ND SUB E90.84' LOT | 1,425 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 & 15 | 19,638 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,063** | 0 | Total Due | $803.46 | $803.46 | **$1,606.92** | 11/14/2023 |
| | | | 0 | 0 | Paid | $803.46 | $803.46 | **$1,606.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-011 | 23256 | 12670 E IL HWY 148 | 0 | 0 | Tax Due | $257.52 | $257.52 | **$515.04** | **First Installment** |
| MODERT, STEVEN L | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12670 E IL HWY 148 | 0040 | THE LOSS SUB LOT 5 | 2,829 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,922 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,751** | 0 | Total Due | $257.52 | $257.52 | **$515.04** | 09/22/2023 |
| | | | 0 | 0 | Paid | $257.52 | $257.52 | **$515.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-012 | 23256 | | 0 | 0 | Tax Due | $123.75 | $123.75 | **$247.50** | **First Installment** |
| MODERT, STEVEN L | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12670 E IL HWY 148 | 0040 | THE LOSS SUB LOT 4 | 2,660 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 584 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,244** | 0 | Total Due | $123.75 | $123.75 | **$247.50** | 09/22/2023 |
| | | | 0 | 0 | Paid | $123.75 | $123.75 | **$247.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-013 | 23256 | 12698 N IL HWY 148 | 0 | 0 | Tax Due | $330.15 | $330.15 | **$660.30** | **First Installment** |
| BREEZE, GEORGE | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| | 0040 | THE LOSS SUB LOT 3 | 2,493 | 0 | Pen. Due | $4.95 | $0.00 | **$4.95** | Online Payment |
| 4207 FOX CREEK | 0.0000 | | 12,162 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,655** | 0 | Total Due | $335.10 | $330.15 | **$665.25** | 10/18/2023 |
| | | | 0 | 0 | Paid | $335.10 | $330.15 | **$665.25** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-402-014 | 23256 | 12712 E IL HWY 148 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARD, JARED W | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12712 E IL HWY 148 | 0040 | THE LOSS SUB LOT 2 | 2,294 | 3,431 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 14,360 | 7,223 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,654** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-015 | 23256 | 12720 E IL HWY 148 | 0 | 0 | Tax Due | $259.24 | $259.24 | **$518.48** | **First Installment** |
| HODGES, LARRY L | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 12720 E IL HWY 148 | 0040 | THE LOSS SUB LOT 1 | 3,428 | 0 | Pen. Due | $3.89 | $0.00 | **$3.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,368 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,796** | 0 | Total Due | $263.13 | $259.24 | **$522.37** | 11/03/2023 |
| | | | 0 | 0 | Paid | $263.13 | $259.24 | **$522.37** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-016 | 23256 | 12740 E IL HWY 148 | 0 | 0 | Tax Due | $196.11 | $196.11 | **$392.22** | **First Installment** |
| SHAW, DOLLY | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10018 N NAGEL LN | 0040 | W PT LOT 4 ST RT 148 313'X 132'X 263'X | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.0000 | 143' | 7,220 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,141** | 0 | Total Due | $196.11 | $196.11 | **$392.22** | 11/01/2023 |
| | | | 0 | 0 | Paid | $196.11 | $196.11 | **$392.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-017 | 23257 | | 0 | 0 | Tax Due | $1,019.91 | $1,019.91 | **$2,039.82** | **First Installment** |
| GLECKLER, MATTHEW D & MICHELE L | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1521 HARLAN RD | 0040 | PT NW SE APPROX 1A ALG RT 148 | 4,115 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | | 20,282 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,397** | 0 | Total Due | $1,019.91 | $1,019.91 | **$2,039.82** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,019.91 | $1,019.91 | **$2,039.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-019 | 23257 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LARRISON, BEVERLY JEAN TRUST | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3451 RIDGECREST DR | 0030 | PT NW SE-BEG NE COR LOSS SUB, N TO | 138 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1400 | PT 385' S C/L RD, E120', N185', E8', S TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 132' E POB, W132' TO POB | **138** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-020 | 23256 | | 0 | 0 | Tax Due | $22.39 | $22.39 | **$44.78** | **First Installment** |
| CASADA, DOUGLAS | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12624 E IL HWY 148 | 0030 | RALPH MELTON'S 2ND SUB LTS 16 & 17 | 587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | Total Due | $22.39 | $22.39 | **$44.78** | 11/14/2023 |
| | | | 0 | 0 | Paid | $22.39 | $22.39 | **$44.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-402-021 | 23256 | 11686 MELTON DR | 0 | 0 | **Tax Due** | $669.19 | $669.19 | **$1,338.38** | **First Installment** |
| BREEZE, GEORGE L | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| | 0040 | RALPH MELTON'S 2ND SUB LOTS 18 | 2,568 | 0 | **Pen. Due** | $10.04 | $0.00 | **$10.04** | Online Payment |
| 4207 FOX CREEK DR | 1.2000 | THRU 21 | 14,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,543** | 0 | **Total Due** | $679.23 | $669.19 | **$1,348.42** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $679.23 | $669.19 | **$1,348.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-022 | 23256 | 1725 HARLAN RD | 0 | 0 | **Tax Due** | $622.08 | $622.08 | **$1,244.16** | **First Installment** |
| MARLOW, BRETT | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1725 HARLAN RD | 0040 | RALPH MELTON'S 2ND SUB LTS 22 & 23 | 2,426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,308** | 0 | **Total Due** | $622.08 | $622.08 | **$1,244.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $622.08 | $622.08 | **$1,244.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-023 | 23257 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEFNER, JOANN JENEAN | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1711 HARLAN RD | 0030 | PT NW SE- BEG 435'W & 25'S NE COR, | 15 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0400 | S176', E10', N176', W10' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-402-024 | 23257 | 1709 HARLAN RD | 0 | 0 | **Tax Due** | $1,076.05 | $1,076.05 | **$2,152.10** | **First Installment** |
| LARRISON, BEVERLY JEAN TRUST | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3451 RIDGECREST DR | 0040 | PT NW SE- BEG 435'W NE COR, S25', E10' | 4,162 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | S176', W10', S TO SE COR LAWRENCE | 21,578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HITE SUB, E TO NE COR LOSS SUB, N TO | **25,740** | 0 | **Total Due** | $1,076.05 | $1,076.05 | **$2,152.10** | 10/16/2023 |
| | | C/L RD, W TO POB | 0 | 0 | **Paid** | $1,076.05 | $1,076.05 | **$2,152.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-403-003 | 23256 | | 0 | 0 | **Tax Due** | $1,007.73 | $1,007.73 | **$2,015.46** | **First Installment** |
| FORD, MARK | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 966 | 0060 | E660' NW SE LYG S OF RR EX W100' | 6,276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 20,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,418** | 0 | **Total Due** | $1,007.73 | $1,007.73 | **$2,015.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,007.73 | $1,007.73 | **$2,015.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-403-004 | 23256 | | 0 | 0 | **Tax Due** | $54.28 | $54.28 | **$108.56** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0030 | NW SE LYG S OF RR EX E660' | 1,423 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,423** | 0 | **Total Due** | $54.28 | $54.28 | **$108.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $54.28 | $54.28 | **$108.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-403-005 | 23256 | 12618 E IL HWY 148 | 0 | 0 | Tax Due | $497.57 | $497.57 | **$995.14** | **First Installment** |
| STALZER, GENE H & DARLENE J | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 177 | 0040 | W100' E660' NW SE LYG S OF RR | 2,353 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.6000 | | 16,691 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,044** | 0 | Total Due | $497.57 | $497.57 | **$995.14** | 10/26/2023 |
| | | | 0 | 0 | Paid | $497.57 | $497.57 | **$995.14** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-001 | 23257 | 1519 HARLAN RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EASLEY, MARK A & PAULA J | 8.36091 | MT VERNON, IL 62864 | 0 | 4,886 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1519 HARLAN RD | 0040 | 54'X 260' | 1,253 | 4,156 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3200 | | 7,789 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,042** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-003 | 23257 | 1503 HARLAN RD | 0 | 0 | Tax Due | $1,238.80 | $1,238.80 | **$2,477.60** | **First Installment** |
| HART, JONATHON | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1503 HARLAN RD | 0040 | EARL B HINMAN SUB PT LOT 1 BEG SW | 1,491 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | COR S119.2' X 137.96' | 34,142 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,633** | 0 | Total Due | $1,238.80 | $1,238.80 | **$2,477.60** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,238.80 | $1,238.80 | **$2,477.60** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-004 | 23256 | 12790 E IL HWY 148 | 0 | 0 | Tax Due | $399.58 | $399.58 | **$799.16** | **First Installment** |
| METJE, TIMOTHY O | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 12790 E IL HWY 148 | 0040 | EARL B HINMAN SUB LOT 1 EX W SD | 2,587 | 0 | Pen. Due | $11.99 | $5.99 | **$17.98** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,888 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,475** | 0 | Total Due | $411.57 | $405.57 | **$817.14** | 12/05/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $411.57 | $405.57 | **$817.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-005 | 23256 | 12792 E IL HWY 148 | 0 | 0 | Tax Due | $915.00 | $915.00 | **$1,830.00** | **First Installment** |
| SCRIVNER, WILLIAM | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 TOLLE RD | 0040 | EARL B HINMAN SUB LOT 2 | 3,939 | 0 | Pen. Due | $0.00 | $13.73 | **$13.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,987** | 0 | Total Due | $915.00 | $928.73 | **$1,843.73** | 12/04/2023 |
| | | | 0 | 0 | Paid | $915.00 | $928.73 | **$1,843.73** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-006 | 23257 | | 0 | 0 | Tax Due | $32.78 | $32.78 | **$65.56** | **First Installment** |
| EASLEY, PAULA JEAN & MARK ANTHONY | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1519 HARLAN RD | 0030 | 66'X132' E PT NW SE | 784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | Total Due | $32.78 | $32.78 | **$65.56** | 11/09/2023 |
| | | | 0 | 0 | Paid | $32.78 | $32.78 | **$65.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-426-007 | 23257 | 1518 WALTONVILLE RD | 0 | 0 | Tax Due | $790.40 | $790.40 | **$1,580.80** | **First Installment** |
| EASLEY, PAULA JEAN & MARK ANTHONY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 1519 HARLAN RD | 0040 | MID PT LOT 4 ST RT 148 | 1,137 | 0 | Pen. Due | $11.86 | $11.86 | **$23.72** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 17,770 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,907** | 0 | Total Due | $802.26 | $802.26 | **$1,604.52** | 11/17/2023 |
| | | | 0 | 0 | Paid | $802.26 | $802.26 | **$1,604.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-008 | 23256 | 12750 E IL HWY 148 | 0 | 0 | Tax Due | $645.46 | $645.46 | **$1,290.92** | **First Installment** |
| BOWDEN, JESSIE M & JOANN | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12750 E IL HWY 148 | 0040 | E PT W1/2 LOT 4 66' X 262' X 307.5' | 1,685 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7500 | | 21,236 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,921** | 0 | Total Due | $645.46 | $645.46 | **$1,290.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $645.46 | $645.46 | **$1,290.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-009 | 23256 | 12770 E IL HWY 148 | 0 | 0 | Tax Due | $673.42 | $673.42 | **$1,346.84** | **First Installment** |
| WOODS, ANITA M | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 12770 E IL HWY 148 | 0040 | EARL B HINMAN SUB LOT 3 EX N1405.59' | 2,275 | 0 | Pen. Due | $10.10 | $0.00 | **$10.10** | Online Payment |
| MT VERNON, IL 62864-6492 | 0.0000 | LT 2 RESUB LT 3 | 23,379 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,654** | 0 | Total Due | $683.52 | $673.42 | **$1,356.94** | 10/18/2023 |
| | | | 0 | 0 | Paid | $683.52 | $673.42 | **$1,356.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-010 | 23256 | | 0 | 0 | Tax Due | $50.81 | $50.81 | **$101.62** | **First Installment** |
| SCRIVNER, WILLIAM | 7.62907 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 TOLLE RD | 0030 | EARL B HINMAN SUB N PT LOT 3 | 1,332 | 0 | Pen. Due | $0.00 | $0.76 | **$0.76** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1405.59' PER PLT OR LT 1 RESUB LT 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,332** | 0 | Total Due | $50.81 | $51.57 | **$102.38** | 12/04/2023 |
| **Notes** REFUND CK#33010 FOR $98.66 DATED 11-12-20 DUE TO 2019 PAID TWICE. | | | 0 | 0 | Paid | $50.81 | $51.57 | **$102.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-011 | 23257 | | 0 | 0 | Tax Due | $47.53 | $47.53 | **$95.06** | **First Installment** |
| EASLEY, MARK A & PAULA J | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1519 HARLAN RD | 0030 | PT LT 4-BEG 132' E W LN NE SE & 263' N | 1,137 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2900 | N LN RT 148, N TO N LN NE SE, W66', S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 66' W POB, E66' TO POB EX E20' | **1,137** | 0 | Total Due | $47.53 | $47.53 | **$95.06** | 11/09/2023 |
| | | | 0 | 0 | Paid | $47.53 | $47.53 | **$95.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-06-426-012 | 23257 | | 0 | 0 | Tax Due | $19.61 | $19.61 | **$39.22** | **First Installment** |
| BOWDEN, JESSIE M & JOANN | 8.36091 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12750 E IL HWY 148 | 0030 | PT LT 4-BEG 132' E W LN NE SE & 263' N | 469 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.1200 | N LN IL 148, N TO N LN NE SE, W20', S PT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 20' W POB, E20' TO POB | **469** | 0 | Total Due | $19.61 | $19.61 | **$39.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $19.61 | $19.61 | **$39.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-427-006 | 23256 | | 0 | 0 | **Tax Due** | $147.70 | $147.70 | **$295.40** | **First Installment** |
| DUSTYS OUTDOOR MEDIA LLC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1207 NETWORK CENTRE BLVD SUITE 3 | 0060 | NJSW RR & S RT 148 & SE TR 50' X 164' | 3,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,872** | 0 | **Total Due** | $147.70 | $147.70 | **$295.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $147.70 | $147.70 | **$295.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-427-010 | 23256 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STOREY INVESTMENTS LLC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9055 N TRITON LN | 0090 | EARL B HINMAN SUB LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-427-011 | 23256 | 11495 N BROWNSVILLE RD | 0 | 0 | **Tax Due** | $662.32 | $662.32 | **$1,324.64** | **First Installment** |
| BURRIS, RHONDA | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12279 E BUNNY FARM RD | 0040 | EARL B HINMAN SUB LOT 14 LN # | 2,205 | 0 | **Pen. Due** | $19.87 | $9.93 | **$29.80** | |
| MT VERNON, IL 62864 | 0.0000 | 7729-8 | 15,158 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **17,363** | 0 | **Total Due** | $682.19 | $702.25 | **$1,384.44** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $682.19 | $702.25 | **$1,384.44** | |
| 11-06-427-014 | 23256 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STOREY INVESTMENTS LLC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9055 N TRITON LN | 0090 | PT ON BROWNSVILE RD N JSW RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-427-015 | 23257 | | 0 | 0 | **Tax Due** | $4,753.72 | $4,753.72 | **$9,507.44** | **First Installment** |
| STOREY INVESTMENTS LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0080 | EARL B HINMAN SUB E1/2 LOT 11 & ALL | 3,309 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 12 & PT LT 2 | 110,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,713** | 0 | **Total Due** | $4,753.72 | $4,753.72 | **$9,507.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $4,753.72 | $4,753.72 | **$9,507.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-427-018 | 23257 | | 0 | 0 | **Tax Due** | $38.42 | $38.42 | **$76.84** | **First Installment** |
| STOREY INVESTMENTS LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0080 | EARL B HINMAN'S SUB W1/2 LT 11 | 919 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **919** | 0 | **Total Due** | $38.42 | $38.42 | **$76.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $38.42 | $38.42 | **$76.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-427-019 | 23256 | 1327 HARLAN RD | 0 | 0 | **Tax Due** | $6,681.08 | $6,681.08 | **$13,362.16** | **First Installment** |
| KOCH AIR LLC | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1900 W LLOYD EXPRESSWAY | 0080 | EARL B HINMAN'S SUB LTS 4 THRU 8 & | 19,919 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47710 | 0.0000 | PT LT 9 & PT LTS 1 THRU 3 OF SAM | 155,229 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CASEYS SUB OF E1/2 SE SEC 6 & PT NE | **175,148** | 0 | **Total Due** | $6,681.08 | $6,681.08 | **$13,362.16** | 10/16/2023 |
| | | SE 7-3-3-BEG 365.63' SW NE COR LT 12 | 0 | 0 | **Paid** | $6,681.08 | $6,681.08 | **$13,362.16** | Online Payment |
| | | OF EARL B HINMANS SUB, SE 372.25', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW 402.18', NW 158.1', NE 414.7', NE 52.8', | | | | | | | |
| | | NW2.7', SE 97.3' TO POB | | | | | | | |
| 11-06-427-020 | 23256 | | 0 | 0 | **Tax Due** | $271.18 | $271.18 | **$542.36** | **First Installment** |
| STOREY INVESTMENTS LLC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0080 | EARL B HINMAN'S SUB PT LTS 9, 10 & 11 | 7,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT LTS 1 & 2 OF SAM CASEY'S SUB OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 SE SEC 6 & PT NE SE 7-3-3- BEG | **7,109** | 0 | **Total Due** | $271.18 | $271.18 | **$542.36** | 11/15/2023 |
| | | 150'SW NE COR LT 12 OF EARL B | 0 | 0 | **Paid** | $271.18 | $271.18 | **$542.36** | Online Payment |
| | | HINMAN'S SUB, SW 324.53', SW70.94', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW 372.25', NE215.63' TO POB (EX PT | | | | | | | |
| | | LYG IN SD LT 11) | | | | | | | |
| 11-06-427-021 | 23256 | | 0 | 0 | **Tax Due** | $193.06 | $193.06 | **$386.12** | **First Installment** |
| STOREY INVESTMENTS LLC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0080 | SAM CASEY'S SUB OF E1/2 SE SEC 6 & | 5,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT NE SE 7-3-3 PT LT 1- BEG 200'W NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S115.83', SW162.72', N TO A PT W | **5,061** | 0 | **Total Due** | $193.06 | $193.06 | **$386.12** | 11/15/2023 |
| | | OF POB, E TO POB | 0 | 0 | **Paid** | $193.06 | $193.06 | **$386.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-428-002 | 23255 | | 0 | 0 | **Tax Due** | $3,268.96 | $3,268.96 | **$6,537.92** | **First Installment** |
| TET INC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| GEORGE W BECK | 0060 | SAM CASEY'S SUB E1/2 SE SEC 6 & PT | 10,631 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TET INC |
| PO BOX 768 | 1.6800 | NE SEC 7- LT 2 & E36' LT 3 ALL LYG S OF | 76,693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | RR | **87,324** | 0 | **Total Due** | $3,268.96 | $3,268.96 | **$6,537.92** | 09/25/2023 |
| **Notes** GEORGE BILL" BECK - 618-237-5173 2018 RE TAXES." | | REFUND CK#32463 FOR $40.10 DATED 8-9-19 DUE TO OVERPAYMENT ON | 0 | 0 | **Paid** | $3,268.96 | $3,268.96 | **$6,537.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-428-003 | 23256 | | 0 | 0 | **Tax Due** | $7,483.74 | $7,483.74 | **$14,967.48** | **First Installment** |
| TET INC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 768 | 0060 | PT LT 1-COMM NE COR SE, S313.2', | 12,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TET INC |
| MT VERNON, IL 62864 | 2.0100 | SW27.3' FOR POB, S50', SW163.6', | 183,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S237.75', W379.88', N134.22', NE578.39 TO | **196,190** | 0 | **Total Due** | $7,483.74 | $7,483.74 | **$14,967.48** | 09/25/2023 |
| | | POB, CASEYS SUB E1/2 SE SEC 6 & PT | 0 | 0 | **Paid** | $7,483.74 | $7,483.74 | **$14,967.48** | Online Payment |
| | | NE SEC 7 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-428-004 | 23256 | 2203 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $498.14 | $498.14 | **$996.28** | **First Installment** |
| TAYLOR, JANICE K | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2203 BROWNSVILLE RD | 0040 | EARL B HINMAN SUB LOT 15 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,059** | 0 | **Total Due** | $498.14 | $498.14 | **$996.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $498.14 | $498.14 | **$996.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-428-005 | 23256 | | 0 | 0 | **Tax Due** | $84.11 | $84.11 | **$168.22** | **First Installment** **Sold at Tax Sale** |
| BIRD, PAMELA FAYE | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2207 BROWNSVILLE RD | 0030 | EARL B HINMAN SUB LOT 16 | 2,205 | 0 | **Pen. Due** | $5.05 | $3.78 | **$8.83** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **2,205** | 0 | **Total Due** | $89.16 | $161.89 | **$251.05** | |
| **Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $89.16 | $161.89 | **$251.05** | |
| 11-06-428-006 | 23256 | 2207 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $653.55 | $653.55 | **$1,307.10** | **First Installment** **Sold at Tax Sale** |
| BIRD, PAMELA FAYE | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2207 BROWNSVILLE RD | 0040 | EARL B HINMAN SUB LOT 17 | 2,205 | 0 | **Pen. Due** | $39.21 | $29.41 | **$68.62** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 20,928 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **23,133** | 0 | **Total Due** | $692.76 | $756.96 | **$1,449.72** | 01/17/2024 |
| **Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $692.76 | $756.96 | **$1,449.72** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-428-007 | 23256 | | 0 | 0 | **Tax Due** | $276.94 | $276.94 | **$553.88** | **First Installment** |
| TET INC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 768 | 0040 | PT LT 1-BEG SW COR, N166.75', E554.91' | 4,531 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TET INC |
| MT VERNON, IL 62864 | 2.0400 | S153.64', W555.06' TO POB | 2,729 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,260** | 0 | **Total Due** | $276.94 | $276.94 | **$553.88** | 09/25/2023 |
| **Notes** GEORGE BILL" BECK - 618-237-5173 REFUND CK#32465 FOR $3.32 DATED 8-9-19 DUE TO OVERPAYMENT ON 2018 RE TAXES. REMOVED PREPAYMENT OVERAGE OF $.28 AND APPLIED TO PARCEL #11-06-428-003 FOR THE 2021 TAX YEAR." | | | 0 | 0 | **Paid** | $276.94 | $276.94 | **$553.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-428-008 | 23256 | | 0 | 0 | **Tax Due** | $204.77 | $204.77 | **$409.54** | **First Installment** |
| TET INC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 768 | 0030 | CASEY'S SUB E1/2 SE SEC 6 & PT NE | 5,368 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TET INC |
| MT VERNON, IL 62864 | 3.4600 | SEC 7 W914' LT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,368** | 0 | **Total Due** | $204.77 | $204.77 | **$409.54** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $204.77 | $204.77 | **$409.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** GEORGE BILL" BECK - 618-237-5173 REFUND CK#32466 FOR $2.48 DATED 8-9-19 DUE TO OVERPAYMENT ON 2018 RE TAXES. REMOVED $.96 PREPAYMENT OVERAGE AND ADDED $.94 TO PARCEL #11-06-428-009 AND $.02 TO PARCEL #11-06-428-003 FOR 2021 TAX YEAR."

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-428-009 | 23256 | | 0 | 0 | **Tax Due** | $108.26 | $108.26 | **$216.52** | **First Installment** |
| TET INC | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 768 | 0030 | LOT 5 SAM CASEY SUB E1/2 SE SEC 6 & | 2,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TET INC |
| MT VERNON, IL 62864 | 1.6400 | PT NE NE SEC 7 EX 914' LT 5 433'X 165' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,838** | 0 | **Total Due** | $108.26 | $108.26 | **$216.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $108.26 | $108.26 | **$216.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-428-010 | 23256 | | 0 | 0 | **Tax Due** | $71.11 | $71.11 | **$142.22** | **First Installment** |
| TRAMMELL, MATTHEW D & NORA J | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2317 BROWNSVILLE RD | 0030 | N1/2 LOT 6 PT E1/2 SE | 1,864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-6050 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,864** | 0 | **Total Due** | $71.11 | $71.11 | **$142.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $71.11 | $71.11 | **$142.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-428-011 | 23257 | | 0 | 0 | **Tax Due** | $41.97 | $41.97 | **$83.94** | **First Installment** |
| DORRIS, SHAWN M & DONNA M | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 2407 BROWNSVILLE RD | 0030 | S1/2 LOT 6 PT E1/2 SE EX E400' | 1,004 | 0 | **Pen. Due** | $1.89 | $1.26 | **$3.15** | Online Payment |
| MT VERNON, IL 62864 | 1.7100 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,004** | 0 | **Total Due** | $43.86 | $53.23 | **$97.09** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $43.86 | $53.23 | **$97.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 09/22/2014 RETURNED PAYMENT - FAILED TO INCLUDE CHECK ** RALYN 09/21/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** RALYN 09/21/2017 RETURNED PAYMENT - OTHER ** RALYN 09/21/2017 YOU HAVE 2015 TAXES. ALL THE AMOUNTS YOU GAVE US ARE ALL
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-428-012 | 23257 | 2317 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $389.08 | $389.08 | **$778.16** | **First Installment** |
| TRAMMELL, MATTHEW D & NORA J | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2317 BROWNSVILLE RD | 0040 | E400' S1/2 LOT 6 SAM CASEYS SUB E1/2 | 1,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-6050 | 0.7900 | S LOAN #0034700045 | 7,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,307** | 0 | **Total Due** | $389.08 | $389.08 | **$778.16** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $389.08 | $389.08 | **$778.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-428-013 | 23257 | 2407 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,006.99 | $1,006.99 | **$2,013.98** | **First Installment** |
| DORRIS, SHAWN M & DONNA M | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2407 BROWNSVILLE RD | 0040 | LOT 7 & 8 PT E1/2 SE | 7,743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 22,345 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,088** | 0 | **Total Due** | $1,006.99 | $1,006.99 | **$2,013.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,006.99 | $1,006.99 | **$2,013.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-428-014 | 23255 | | 0 | 0 | **Tax Due** | $594.28 | $594.28 | **$1,188.56** | **First Installment** |
| PALMER, MIKE | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2001 WALTONVILLE RD | 0060 | SAM CASEY'S SUB E1/2 SE SEC 6 & PT | 6,239 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9800 | NE SEC 7- LT 3 EX E36' & E126.28' LT 4 | 9,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALL LYG S OF RR | **15,875** | 0 | **Total Due** | $594.28 | $594.28 | **$1,188.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $594.28 | $594.28 | **$1,188.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-451-001 | 23256 | | 11,697 | 0 | **Tax Due** | $446.19 | $446.19 | **$892.38** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,697** | 0 | **Total Due** | $446.19 | $446.19 | **$892.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $446.19 | $446.19 | **$892.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-001 | 23257 | 2501 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $527.41 | $527.41 | **$1,054.82** | **First Installment** |
| TAYLOR, VICKY | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2601 BROWNSVILLE RD | 0040 | LOT 9 PT E1/2 SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 7,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,616** | 0 | **Total Due** | $527.41 | $527.41 | **$1,054.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $527.41 | $527.41 | **$1,054.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-002 | 23257 | 2505 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $411.65 | $411.65 | **$823.30** | **First Installment** |
| TAYLOR, VICKY & MARK | 8.36091 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2601 BROWNSVILLE RD | 0040 | LOT 10 PT E1/2 SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 5,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,847** | 0 | **Total Due** | $411.65 | $411.65 | **$823.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $411.65 | $411.65 | **$823.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-003 | 23257 | 2601 BROWNSVILLE RD | 0 | 9,459 | **Tax Due** | $117.93 | $117.93 | **$235.86** | **First Installment** |
| TAYLOR, VICKIE LYNN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2601 BROWNSVILLE RD | 0040 | LOT 11 PT E1/2 SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 15,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,280** | 0 | **Total Due** | $117.93 | $117.93 | **$235.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $117.93 | $117.93 | **$235.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-476-005 | 23257 | 2615 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $545.97 | $545.97 | **$1,091.94** | **First Installment** |
| DONOVAN, CINDY LYNN | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 2615 BROWNSVILLE RD | 0040 | PT LOT 14 PT E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 16,608 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,060** | 0 | **Total Due** | $545.97 | $545.97 | **$1,091.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $545.97 | $545.97 | **$1,091.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-008 | 23257 | 2605 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $2,057.08 | $2,057.08 | **$4,114.16** | **First Installment** |
| YOUNG, GLENDA L & THOMAS W | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2605 BROWNSVILLE RD | 0040 | E165' LT 12 | 2,472 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | | 57,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,207** | 0 | **Total Due** | $2,057.08 | $2,057.08 | **$4,114.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,057.08 | $2,057.08 | **$4,114.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-010 | 23257 | 2611 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, C HOWARD & BONNIE F | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2611 BROWNSVILLE RD | 0040 | SAM CASEY'S SUB OF E1/2 SE SEC 6 & | 1,545 | 773 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6300 | PT NE SEC 7- E165' LT 13 | 5,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,773** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-011 | 23256 | | 215 | 0 | **Tax Due** | $8.20 | $8.20 | **$16.40** | **First Installment** |
| YOUNG, GLENDA L & THOMAS W | 7.62907 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 2605 BROWNSVILLE RD | 0021 | SAM CASEY'S SUB E1/2 SEC 6 & PT NE | 0 | 0 | **Pen. Due** | $0.37 | $0.25 | **$0.62** | Glenda Young Import Payment |
| MT VERNON, IL 62864 | 4.3700 | SEC 7 LT 12 EX E165' | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **215** | 0 | **Total Due** | $8.57 | $18.45 | **$27.02** | 12/21/2023 |
| **Notes** RETRND CKS FROM CORELOGIC BILL IS ALREADY PAID MAILED 12/26/23 TO CORELOGIC TB | | | 0 | 0 | **Paid** | $8.57 | $18.45 | **$27.02** | Glenda Young Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-012 | 23257 | | 215 | 0 | **Tax Due** | $8.99 | $8.99 | **$17.98** | **First Installment** |
| YOUNG, GLENDA L & THOMAS W | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 2605 BROWNSVILLE RD | 0021 | SAM CASEY'S SUB E1/2 SEC 6 & PT NE | 0 | 0 | **Pen. Due** | $0.40 | $0.27 | **$0.67** | Glenda Young Import Payment |
| MT VERNON, IL 62864 | 4.3700 | SEC 7 LT 13 EX E165' | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **215** | 0 | **Total Due** | $9.39 | $19.26 | **$28.65** | 12/21/2023 |
| **Notes** RETRNED CHECKS BACK FROM CORELOGIC TO CORELOGIC BECAUSE BILL IS ALREADY PAID SENT LETTER 12/26/23 TB | | | 0 | 0 | **Paid** | $9.39 | $19.26 | **$28.65** | Glenda Young Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-476-013 | 23257 | | 0 | 0 | **Tax Due** | $126.21 | $126.21 | **$252.42** | **First Installment** |
| DSE PROPERTIES LLC | 8.36091 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9418 LOWER MARINE RD | 0030 | SAM CASEY'S SUB OF E1/2 SE SEC 6 & | 3,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST JACOB, IL 62281 | 7.7000 | PT NE SEC 7-3-3 PT LT 14 - BEG 375.5'W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR, W972', S346', E972', N346' TO | **3,019** | 0 | **Total Due** | $126.21 | $126.21 | **$252.42** | 09/25/2023 |
| | | POB | 0 | 0 | **Paid** | $126.21 | $126.21 | **$252.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-06-476-014 | 23257 | 2617 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $741.74 | $741.74 | **$1,483.48** | **First Installment** |
| VAN MATRE, TIMOTHY & NANCY | 8.36091 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2617 BROWNSVILLE RD | 0040 | SAM CASEY'S SUB OF E1/2 SE SEC 6 & | 2,627 | 0 | **Pen. Due** | $11.13 | $0.00 | **$11.13** | Online Payment |
| MT VERNON, IL 62864 | 1.3000 | PT NE SEC 7-3-3 LT 14 (EX W972' & EX | 21,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N116' E375.5') | **23,743** | 0 | **Total Due** | $752.87 | $741.74 | **$1,494.61** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $752.87 | $741.74 | **$1,494.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-603-001 | 23256 | 12755 E IL HWY 148 | 0 | 0 | **Tax Due** | $382.49 | $382.49 | **$764.98** | **First Installment** |
| NATIONAL PROPANE COMPANY | 7.62907 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNION PACIFIC PROPERTY TAX | 5000 | N 1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NATIONAL PROPANE COMPANY |
| 1400 DOUGLAS STREET STOP 1640 | 0.0000 | | 10,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **10,027** | 0 | **Total Due** | $382.49 | $382.49 | **$764.98** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $382.49 | $382.49 | **$764.98** | NATIONAL PROPANE COMPANY |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-06-801-008 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBINSON, ELYSE Y | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 539 W COMMERCE ST #328 | 0090 | HOWARD-CASEY .009548 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75208 | 0.0000 | IMPOUNDED EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-101-002 | 23255 | | 9,158 | 0 | **Tax Due** | $342.83 | $342.83 | **$685.66** | **First Installment** |
| ORTGIESEN CORP | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13486 N ASHLAND LN | 0021 | PT W1/2 NW-BEG 62.28' S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0800 | S938.64', E1314.8', N284.62', E567.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N707', W1715.77', SW181.87' TO POB | **9,158** | 0 | **Total Due** | $342.83 | $342.83 | **$685.66** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $342.83 | $342.83 | **$685.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-126-004 | 23255 | | 1,161 | 0 | **Tax Due** | $43.46 | $43.46 | **$86.92** | **First Installment** |
| LEHMAN, DENNIS G | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11044 N LEHMAN LANE | 0021 | IRREG 4.94AC TR LYG IN NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,161** | 0 | **Total Due** | $43.46 | $43.46 | **$86.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $43.46 | $43.46 | **$86.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-126-005 | 23255 | | 12,802 | 0 | **Tax Due** | $551.45 | $551.45 | **$1,102.90** | **First Installment** |
| WITT, TIMOTHY WAYNE | 7.48696 | | 1,929 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10874 N LEHMAN LN | 0011 | PT SW SEC 6 & PT NW SEC 7-3-3- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 86.6000 | 30.05'SW NE COR NW SEC 7, S976.42', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W495.06', S379.78', SW534.48', S280.5', | **14,731** | 0 | **Total Due** | $551.45 | $551.45 | **$1,102.90** | 10/11/2023 |
| | | SW1385.55', N938.51', NE566.6', N707.85', | 0 | 0 | **Paid** | $551.45 | $551.45 | **$1,102.90** | Online Payment |
| | | NE295.42', NE759.84', NE811.21', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW47.47', SW170.73', SW487.98', | | | | | | | |
| | | SW81.84', SW58.93', SW180.02', SW45. | | | | | | | |

**Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-126-006 | 23255 | | 151 | 0 | **Tax Due** | $5.66 | $5.66 | **$11.32** | **First Installment** |
| LEHMAN, DENNIS G | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11044 N LEHMAN LN | 0021 | PT N1/2 - BEG NE COR NE NW, S978.32', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | W30', N976.42', NE30.05' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **151** | 0 | **Total Due** | $5.66 | $5.66 | **$11.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $5.66 | $5.66 | **$11.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-151-002 | 23255 | | 9,282 | 0 | **Tax Due** | $347.47 | $347.47 | **$694.94** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLECLUB RD | 0021 | PT W1/2 NW-BEG 398.26' N SW NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.5800 | N1269.49', E1314.8', S1342.24', W1313.49' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **9,282** | 0 | **Total Due** | $347.47 | $347.47 | **$694.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $347.47 | $347.47 | **$694.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-176-002 | 23255 | 12400 E BETHEL RD | 0 | 0 | **Tax Due** | $912.33 | $912.33 | **$1,824.66** | **First Installment** |
| LINVILLE, DONALD R & SACHIKO | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3103 APRICOT AVE | 0040 | PT NW-BEG 972'M/L W SE COR, N247.5', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | W88', S39', W104.28', S208.56' TO S LN, | 21,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E192.28' TO POB | **24,371** | 0 | **Total Due** | $912.33 | $912.33 | **$1,824.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $912.33 | $912.33 | **$1,824.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-176-003 | 23255 | 12460 E BETHEL RD | 0 | 0 | **Tax Due** | $406.13 | $406.13 | **$812.26** | **First Installment** |
| SHAFER, ERIC T | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12460 E BETHEL RD | 0040 | PT NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 14,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,849** | 0 | **Total Due** | $406.13 | $406.13 | **$812.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $406.13 | $406.13 | **$812.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-176-004 | 23255 | 12494 E BETHEL RD | 0 | 0 | **Tax Due** | $231.95 | $231.95 | **$463.90** | **First Installment** |
| TIMMERMAN, ROBERT T & KIMBERLY A | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12459 E BETHEL RD | 0040 | E 1AC OF 2ACS IN SQ FORM IN SE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | OF NW1/4 | 3,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,196** | 0 | **Total Due** | $231.95 | $231.95 | **$463.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $231.95 | $231.95 | **$463.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-176-006 | 23255 | 12338 E BETHEL RD | 2,119 | 0 | **Tax Due** | $79.33 | $79.33 | **$158.66** | **First Installment** |
| GEE, PATRICK | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12430 BETHEL RD | 0021 | PT W1/2-BEG CTR LN BETHEL RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 49.8500 | 1313.87' E OF W LN, N2592.84', E TO PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1060.3' W OF E LN, S BETHEL RD, S & W | **2,119** | 0 | **Total Due** | $79.33 | $79.33 | **$158.66** | 10/06/2023 |
| | | ALG RD TO POB EX N30 ACS & EX | 0 | 0 | **Paid** | $79.33 | $79.33 | **$158.66** | Online Payment |
| | | W104.28' E1164.24' S208.56' NW | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-176-008 | 23255 | 12430 E BETHEL RD | 0 | 0 | **Tax Due** | $675.25 | $675.25 | **$1,350.50** | **First Installment** |
| GEE, PATRICK M | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12430 BETHEL RD | 0040 | PT NW- BEG 832.23'SW SE COR, | 4,979 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3000 | SW139.35' N247.5', SW88', N865.26', | 13,059 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE227.35', S1112.85' TO POB | **18,038** | 0 | **Total Due** | $675.25 | $675.25 | **$1,350.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $675.25 | $675.25 | **$1,350.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-176-009 | 23255 | | 4,927 | 0 | **Tax Due** | $184.44 | $184.44 | **$368.88** | **First Installment** |
| LEHMAN, DENNIS G | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11044 N LEHMAN LN | 0021 | IRREG 25.12AC TR LYG IN NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,927** | 0 | **Total Due** | $184.44 | $184.44 | **$368.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $184.44 | $184.44 | **$368.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-201-005 | 23255 | | 6,551 | 0 | **Tax Due** | $245.24 | $245.24 | **$490.48** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | PT NE- BEG NW COR LT 15 SAM CASEY'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 23.6400 | SUB E1/2 SE SEC 6 & PT NE SEC 7-3-3, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S770.59', SW9.79', SW1341.89', N TO N LN | **6,551** | 0 | **Total Due** | $245.24 | $245.24 | **$490.48** | 10/13/2023 |
| | | SD SEC, E TO POB | 0 | 0 | **Paid** | $245.24 | $245.24 | **$490.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-201-006 | 23255 | | 6,018 | 0 | **Tax Due** | $225.29 | $225.29 | **$450.58** | **First Installment** |
| LEHMAN, DENNIS G | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11044 N LEHMAN LN | 0021 | PT NE- BEG 930.33'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 51.9300 | NE1964.81' N1098.7', E TO W LN RD, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N159.92', W TO W LN E1/2 NE, N495', W | **6,018** | 0 | **Total Due** | $225.29 | $225.29 | **$450.58** | 10/13/2023 |
| | | TO NW COR NE, S TO POB EX BEG NW | 0 | 0 | **Paid** | $225.29 | $225.29 | **$450.58** | Online Payment |
| | | COR LT 15, SAM CASEY'S SUB OF E1/2 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE SEC 6 & PT NE SEC 7-3-3, S770.59', | | | | | | | |
| | | SW9.79', SW1341.89', N TO N LN SD SEC | | | | | | | |
| | | 7, E TO P | | | | | | | |
| 11-07-226-003 | 23261 | 2841 BROWNSVILLE RD | 214 | 0 | **Tax Due** | $2,387.93 | $2,387.93 | **$4,775.86** | **First Installment** |
| REINKENSMEIER, LLOYD J | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2841 BROWNSVILLE RD | 0011 | W650' E675' S335.08' N990' NE NE AKA PT | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1300 | LT 18 | 61,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,109** | 0 | **Total Due** | $2,387.93 | $2,387.93 | **$4,775.86** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,387.93 | $2,387.93 | **$4,775.86** | Lloyd Reinkensmeier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-226-004 | 23255 | | 0 | 0 | **Tax Due** | $205.48 | $205.48 | **$410.96** | **First Installment** |
| DSE PROPERTIES LLC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9418 LOWER MARINE RD | 0030 | LOT 15 EX E264' & ALL LOTS 16 & 17 | 5,489 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT JACOB, IL 62281-1038 | 14.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,489** | 0 | **Total Due** | $205.48 | $205.48 | **$410.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $205.48 | $205.48 | **$410.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-226-005 | 23255 | 2701 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $455.51 | $455.51 | **$911.02** | **First Installment** **Sold at Tax Sale** |
| HAMMOCK, LESLIE & HARLEY | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2701 BROWNSVILLE RD | 0040 | E264' LOT 15 | 2,452 | 0 | **Pen. Due** | $27.33 | $20.50 | **$47.83** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 1.0000 | | 15,716 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **18,168** | 0 | **Total Due** | $482.84 | $550.01 | **$1,032.85** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $482.84 | $550.01 | **$1,032.85** | |
| 11-07-226-006 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT E1/2 NE- BEG NE COR GEE'S BETHEL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | SUB, W675', N50', E675', S50' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-251-002 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TIMMERMAN, ROBERT T & KIMBERLY A | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12459 E BETHEL RD | 0030 | S300' W13' SW NE | 87 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS 2016 CERTIFIED LETTER RETURNED. UNABLE TO FORWARD 2016 RE CERTIFIED MAIL RETURNED 2017 RE CERTIFIED MAIL RETURNED-REFUSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-251-003 | 23255 | | 10,679 | 0 | **Tax Due** | $399.77 | $399.77 | **$799.54** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | PT NE- BEG 13'E SW COR, N300', W13', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 41.9400 | N630.33', E1964.81', S936.38', W1952.02' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **10,679** | 0 | **Total Due** | $399.77 | $399.77 | **$799.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $399.77 | $399.77 | **$799.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-003 | 23261 | 2909 S 13TH | 0 | 0 | **Tax Due** | $318.28 | $318.28 | **$636.56** | **First Installment** |
| LOCKEBY, MAXINE | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2909 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 46 | 1,959 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,101 | 2,315 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,060** | 0 | **Total Due** | $318.28 | $318.28 | **$636.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $318.28 | $318.28 | **$636.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-008 | 23261 | 2929 S 13TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHEPPEL, DONALD & ANGELA | 8.21880 | MT VERNON, IL 62864 | 0 | 2,464 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2929 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 51 | 1,959 | 320 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 825 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,784** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-009 | 23261 | | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| SCHEPPEL, DONALD & ANGELA | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2929 S 13TH ST | 0030 | GEE'S BETHEL SUB LOT 52 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $80.51 | $80.51 | **$161.02** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $80.51 | $80.51 | **$161.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-276-010 | 23261 | 2933 S 13TH ST | 0 | 0 | **Tax Due** | $384.11 | $384.11 | **$768.22** | **First Installment** |
| BURK, JUSTIN E | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2933 S 13TH ST | 0040 | GEE'S BETHEL SUB LOTS 53 & 54 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Justin Burk Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,347** | 0 | **Total Due** | $384.11 | $384.11 | **$768.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $384.11 | $384.11 | **$768.22** | Justin Burk Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-011 | 23261 | | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| BURK, JUSTIN E | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2933 S 13TH ST | 0030 | GEE'S BETHEL SUB LOT 55 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Justin Burk Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $80.51 | $80.51 | **$161.02** | 10/16/2023 |
| **Notes** ** HILLARY 10/28/2014 RETURNED PAYMENT - OTHER ** HILLARY 10/28/2014 YOU INCLUDED THE 2010 TAX BILL AND WE ARE COLLECTING FOR 2013 TAXES. ** RALYN 10/29/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $80.51 | $80.51 | **$161.02** | Justin Burk Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-012 | 23261 | 2937 S 13TH ST | 0 | 0 | **Tax Due** | $891.08 | $891.08 | **$1,782.16** | **First Installment** |
| SCHMIDT, LARRY H & LINDA L & FREES, K L | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2937 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 56 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 25,725 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,684** | 0 | **Total Due** | $891.08 | $891.08 | **$1,782.16** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $891.08 | $891.08 | **$1,782.16** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-016 | 23261 | | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| DIXON, FRANKIE | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2947 S 13TH ST | 0030 | GEE'S BETHEL SUB LOT 60 | 1,959 | 0 | **Pen. Due** | $1.21 | $0.00 | **$1.21** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $81.72 | $80.51 | **$162.23** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $81.72 | $80.51 | **$162.23** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-017 | 23261 | 2947 S 13TH ST | 0 | 0 | **Tax Due** | $169.84 | $169.84 | **$339.68** | **First Installment** |
| DIXON, FRANKIE | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2947 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 61 | 1,959 | 0 | **Pen. Due** | $2.55 | $0.00 | **$2.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,133** | 0 | **Total Due** | $172.39 | $169.84 | **$342.23** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $172.39 | $169.84 | **$342.23** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-276-018 | 23255 | | 0 | 0 | Tax Due | $64.24 | $64.24 | **$128.48** | **First Installment** |
| STEWART, LARRY A | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 2910 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOT 65 | 1,716 | 0 | Pen. Due | $1.93 | $0.96 | **$2.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | Total Due | $66.17 | $65.20 | **$131.37** | 12/01/2023 |
| | | | 0 | 0 | Paid | $66.17 | $65.20 | **$131.37** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-019 | 23255 | | 0 | 0 | Tax Due | $64.24 | $64.24 | **$128.48** | **First Installment** |
| STEWART, LARRY A | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 2910 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOT 64 | 1,716 | 0 | Pen. Due | $1.93 | $0.96 | **$2.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | Total Due | $66.17 | $65.20 | **$131.37** | 12/01/2023 |
| | | | 0 | 0 | Paid | $66.17 | $65.20 | **$131.37** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-020 | 23255 | | 0 | 0 | Tax Due | $64.24 | $64.24 | **$128.48** | **First Installment** |
| STEWART, LARRY A | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 2910 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOT 63 | 1,716 | 0 | Pen. Due | $1.93 | $0.96 | **$2.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | Total Due | $66.17 | $65.20 | **$131.37** | 12/01/2023 |
| | | | 0 | 0 | Paid | $66.17 | $65.20 | **$131.37** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-021 | 23255 | | 0 | 0 | Tax Due | $67.24 | $67.24 | **$134.48** | **First Installment** |
| STEWART, LARRY | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 2910 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 62 | 1,716 | 0 | Pen. Due | $2.02 | $1.01 | **$3.03** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 80 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,796** | 0 | Total Due | $69.26 | $68.25 | **$137.51** | 12/01/2023 |
| | | | 0 | 0 | Paid | $69.26 | $68.25 | **$137.51** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-022 | 23261 | 2943 S 13TH | 0 | 0 | Tax Due | $91.56 | $91.56 | **$183.12** | **First Installment** |
| SCHMIDT, LARRY H & LINDA L | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2943 S 13TH ST | 0040 | GEE'S BETHEL SUB LTS 57, 58 & 59 | 4,413 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,815 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,228** | 0 | Total Due | $91.56 | $91.56 | **$183.12** | 10/16/2023 |
| | | | 0 | 0 | Paid | $91.56 | $91.56 | **$183.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-023 | 23261 | 2921 S 13TH | 0 | 0 | Tax Due | $27.12 | $27.12 | **$54.24** | **First Installment** |
| WELCH, CYNTHIA | 8.21880 | MT VERNON, IL 62864 | 0 | 4,591 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2921 S 13TH | 0040 | GEE'S BETHEL SUB LTS 49 & 50 | 2,941 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,310 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,251** | 0 | Total Due | $27.12 | $27.12 | **$54.24** | 10/06/2023 |
| | | | 0 | 0 | Paid | $27.12 | $27.12 | **$54.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-276-024 | 23261 | 2901 S 13TH | 0 | 0 | Tax Due | $422.41 | $422.41 | **$844.82** | **First Installment** |
| DULANEY-WHITE, DARLA & WHITE, JIMMIE | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 2901 S 13TH | 0040 | GEE'S BETHEL SUB LTS 44 & 45 | 3,920 | 0 | Pen. Due | $12.67 | $6.34 | **$19.01** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,359 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,279** | 0 | Total Due | $435.08 | $438.75 | **$873.83** | 12/11/2023 |
| | | | 0 | 0 | Paid | $435.08 | $438.75 | **$873.83** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-276-025 | 23261 | | 0 | 0 | Tax Due | $161.13 | $161.13 | **$322.26** | **First Installment** |
| FURLONG, ONEDA A IRREVOC TR | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| MICHAEL FURLONG & LISA JOHNSON-TRUSTE | 0030 | GEE'S BETHEL SUB LTS 47&48 | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 145 LIGHTHOUSE RD | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **3,921** | 0 | Total Due | $161.13 | $161.13 | **$322.26** | 09/21/2023 |
| | | | 0 | 0 | Paid | $161.13 | $161.13 | **$322.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-001 | 23261 | | 0 | 0 | Tax Due | $361.01 | $361.01 | **$722.02** | **First Installment** |
| KALLMBAH, JAMES P & JAMI L | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2901 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 43 | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,826 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,785** | 0 | Total Due | $361.01 | $361.01 | **$722.02** | 11/07/2023 |
| | | | 0 | 0 | Paid | $361.01 | $361.01 | **$722.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 01/15/2016 RETURNED PAYMENT - OTHER ** HILLARY 01/15/2016 WRITTEN PORTION OF CHECK AMOUNT INCORRECT. PLEASE CORRECT AND SEND BACK AS SOON AS POSSIBLE. SORRY FOR THE INCONVENIENCE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-002 | 23261 | 2904 S 13TH ST | 0 | 0 | Tax Due | $80.51 | $80.51 | **$161.02** | **First Installment** |
| KIRK, JUANITA | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2904 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 42 | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | Total Due | $80.51 | $80.51 | **$161.02** | 10/16/2023 |
| | | | 0 | 0 | Paid | $80.51 | $80.51 | **$161.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-003 | 23261 | | 0 | 0 | Tax Due | $80.51 | $80.51 | **$161.02** | **First Installment Sold at Tax Sale** |
| MUNDEN, LARRY KEITH | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| % SHANNON MUNDEN | 0030 | GEE'S BETHEL SUB LOT 41 | 1,959 | 0 | Pen. Due | $4.83 | $3.62 | **$8.45** | |
| 716 W MARKET ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| CHRISTOPHER, IL 62822 | | | **1,959** | 0 | Total Due | $85.34 | $158.13 | **$243.47** | **TRUSTEE SALE** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $85.34 | $158.13 | **$243.47** | |

**Notes** 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-006 | 23261 | 2924 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYKIN, CATHLENE | 8.21880 | MT VERNON, IL 62864 | 0 | 1,713 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2924 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 36 | 1,959 | 3,541 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,944 | 649 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,903** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-007 | 23261 | 2926 S 13TH ST | 0 | 0 | Tax Due | $53.71 | $53.71 | **$107.42** | **First Installment** |
| STEWART, BOBBY J & SANDRA C | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2935 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOT 35 | 1,307 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,307** | 0 | Total Due | $53.71 | $53.71 | **$107.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $53.71 | $53.71 | **$107.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-008 | 23261 | | 0 | 0 | Tax Due | $161.13 | $161.13 | **$322.26** | **First Installment** |
| STEWART, BOBBY | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2935 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOT 32,33 & 34 | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,921** | 0 | Total Due | $161.13 | $161.13 | **$322.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $161.13 | $161.13 | **$322.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-009 | 23261 | 2934 S 13TH ST | 0 | 0 | Tax Due | $61.85 | $61.85 | **$123.70** | **First Installment** |
| BURKE, ARNOLD & ELEANOR | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2934 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 31 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,053 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,505** | 0 | Total Due | $61.85 | $61.85 | **$123.70** | 10/03/2023 |
| | | | 0 | 0 | Paid | $61.85 | $61.85 | **$123.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-010 | 23261 | | 0 | 0 | Tax Due | $320.21 | $320.21 | **$640.42** | **First Installment** |
| BURKE, ARNOLD & ELEANOR | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2934 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 30 | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,792** | 0 | Total Due | $320.21 | $320.21 | **$640.42** | 10/03/2023 |
| | | | 0 | 0 | Paid | $320.21 | $320.21 | **$640.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-011 | 23261 | 2938 S 13TH ST | 0 | 0 | Tax Due | $328.38 | $328.38 | **$656.76** | **First Installment** |
| BRADDY, ALBERT | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2940 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 29 | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Albert Braddy Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,991** | 0 | Total Due | $328.38 | $328.38 | **$656.76** | 09/29/2023 |
| | | | 0 | 0 | Paid | $328.38 | $328.38 | **$656.76** | Albert Braddy Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-012 | 23261 | 2940 S 13 ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADDY, ALBERT & NANCY | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2940 S 13TH ST | 0040 | GEE'S BETHEL SUB LOT 28 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-017 | 23261 | 1208 BETHEL RD | 0 | 0 | **Tax Due** | $509.65 | $509.65 | **$1,019.30** | **First Installment** |
| WASHINGTON, DESHAWN & HERNANDEZ, | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| JENNIFER | 0040 | GEE'S BETHEL SUB LOT 23 | 1,716 | 0 | **Pen. Due** | $15.29 | $7.64 | **$22.93** | JAB SECURITES - BUYER |
| 1208 BETHEL RD | 0.0000 | | 10,686 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,402** | 0 | **Total Due** | $524.94 | $547.29 | **$1,072.23** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $524.94 | $547.29 | **$1,072.23** | JAB SECURITES - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-018 | 23261 | 1204 BETHEL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WASHINGTON, DESHAWN & HERNANDEZ, | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JENNIFER | 0090 | GEE'S BETHEL SUB LOT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1208 BETHEL RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 23-0774 SOLD TO DREAM HOMES 2007
KEN & RHONDA NASON
4206 VALLEY FORGE RD APT B
MT VERNON IL
1965 520

***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.
***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9CERTS) DATED 1-8-16 TO VINOD GUPTA CERT#20110693 FOR 2011-12-13 TAX YEARS $491.71

ACQ BY THE CITY OF MT. VERNON 7-2-16 VOID TAXES AND LIENS FOR 2014-15-16.

ADM SALE IN ERROR 7-20-16 REFUND CK#29986 FOR $218.57 DATED 9-7-16 TO VINOD GUPTA ON TAX SALE CERT#20140612 DUE TO ACQ BY MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-019 | 23261 | 2901 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $744.50 | $744.50 | **$1,489.00** | **First Installment** |
| KALLMBAH, JAMES P & JAMI L | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2901 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 1 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,158 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,117** | 0 | **Total Due** | $744.50 | $744.50 | **$1,489.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $744.50 | $744.50 | **$1,489.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-020 | 23261 | | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| O'HARE, MICHAEL & GIACOMA, S | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2909 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOT 2 | 1,959 | 0 | **Pen. Due** | $0.00 | $1.21 | **$1.21** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $80.51 | $81.72 | **$162.23** | 12/01/2023 |
| **Notes** REFUND CK#28313 DATED 12-16-14 FOR $69.07 DUPLICATE PAYMENT FOR 2013 RE. CK#28313 VOIDED RE-ISSUED CK#28334 DATED 12-18-14 FOR $69.07 S. GIACOMA'S REMOVED-PAYMENT MADE BY MICHAEL O'HARE. | | | 0 | 0 | **Paid** | $80.51 | $81.72 | **$162.23** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-021 | 23261 | 2909 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $18.25 | $18.25 | **$36.50** | **First Installment** |
| O'HARE, MICHAEL & GIACOMA, S | 8.21880 | MT VERNON, IL 62864 | 0 | 1,015 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2909 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 3 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.27 | **$0.27** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,459** | 0 | **Total Due** | $18.25 | $18.52 | **$36.77** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $18.25 | $18.52 | **$36.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-022 | 23261 | 2913 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $215.50 | $215.50 | **$431.00** | **First Installment** |
| ILLINOIS PROPERTY LLC | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1131 | 0040 | GEE'S BETHEL SUB LOT 4 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FARMINGTON, MO 63640 | 0.0000 | | 3,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,244** | 0 | **Total Due** | $215.50 | $215.50 | **$431.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $215.50 | $215.50 | **$431.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-023 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAWN LEE PROPERTIES LLC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1131 | 0090 | GEE'S BETHEL SUB LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FARMINGTON, MO 63640 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". 2016 RE CERTIFIED MAIL RETURNED" | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-024 | 23261 | 2921 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $245.54 | $245.54 | **$491.08** | **First Installment** |
| SMITH, RICHARD L & KATHLEEN S | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| SUSAN RODGERS LEASE | 0040 | GEE'S BETHEL SUB LOT 6 LEASE- | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2921 BROWNSVILLE RD | 0.0000 | 12-11-2006 SUSAN RODGERS | 10,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,975** | 0 | **Total Due** | $245.54 | $245.54 | **$491.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $245.54 | $245.54 | **$491.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-025 | 23261 | 2925 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $91.56 | $91.56 | **$183.12** | **First Installment** |
| SMITH, RICHARD L & KATHLEEN S | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2925 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 7 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,228** | 0 | **Total Due** | $91.56 | $91.56 | **$183.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $91.56 | $91.56 | **$183.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-026 | 23261 | | 0 | 0 | **Tax Due** | $201.32 | $201.32 | **$402.64** | **First Installment** |
| SMITH, ROBERT L & CAROLANN & RICHARD & K | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5 W ADAMS CT | 0040 | GEE'S BETHEL SUB LOT 8 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,899** | 0 | **Total Due** | $201.32 | $201.32 | **$402.64** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $201.32 | $201.32 | **$402.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-027 | 23261 | | 0 | 0 | **Tax Due** | $112.07 | $112.07 | **$224.14** | **First Installment** |
| STEWART, BOBBY JOE & SANDRA C | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2935 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 9 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 768 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,727** | 0 | **Total Due** | $112.07 | $112.07 | **$224.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $112.07 | $112.07 | **$224.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-032 | 23261 | 2943 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $90.49 | $90.49 | **$180.98** | **First Installment** |
| ELLIS, MICHAEL D & CYNTHIA J | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2943 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 16 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,202** | 0 | **Total Due** | $90.49 | $90.49 | **$180.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $90.49 | $90.49 | **$180.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-033 | 23261 | | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| ELLIS, MICHAEL D | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2943 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOT 17 DOR | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 00-41-21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $80.51 | $80.51 | **$161.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $80.51 | $80.51 | **$161.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-034 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL BAPTIST CHURCH | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20073 E IL HWY 15 | 0090 | GEE'S BETHEL SUB LOT 18 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | 00-41-21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-038 | 23261 | 2935 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEWART, BOBBY J | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2935 BROWNSVILLE RD | 0040 | GEE'S BETHEL SUB LOT 10, 11 & 12 | 4,413 | 2,502 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 11,315 | 5,226 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,728** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-039 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL BAPTIST CHURCH | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20073 E IL HWY 15 | 0090 | GEE'S BETHEL SUB LOTS 19 THRU 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-044 | 23261 | | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| SMITH, RICHARD L & KATHLEEN S | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2925 BROWNSVILLE RD | 0030 | GEE'S BETHEL SUB LOTS 37 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $80.51 | $80.51 | **$161.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $80.51 | $80.51 | **$161.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-045 | 23261 | 2939 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $161.13 | $161.13 | **$322.26** | **First Installment** |
| BIRD, PAMELA & NADOLSKI, WALTER & | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| SLEDGE, ANGELA | 0040 | GEE'S BETHEL SUB LTS 13, 14 & 15 | 3,921 | 0 | **Pen. Due** | $7.25 | $4.83 | **$12.08** | IVR BIRD PAMELA ET AL Import Paym |
| 2207 BROWNSVILLE RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,921** | 0 | **Total Due** | $168.38 | $175.96 | **$344.34** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $168.38 | $175.96 | **$344.34** | IVR BIRD PAMELA ET AL Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-046 | 23261 | 2916 S 13TH | 0 | 0 | **Tax Due** | $444.23 | $444.23 | **$888.46** | **First Installment** |
| JOHNSON, JAMES S & LISA A | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2916 S 13TH ST | 0040 | GEE'S BETHEL SUB LTS 38, 39 & 40 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,810** | 0 | **Total Due** | $444.23 | $444.23 | **$888.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $444.23 | $444.23 | **$888.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-047 | 23261 | 1210 BETHEL RD | 0 | 0 | **Tax Due** | $1,048.19 | $1,048.19 | **$2,096.38** | **First Installment** |
| CRAMER, CAROLE J | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 7370 COUNTY HWY 23 | 0040 | GEE'S BETHEL SUB LTS 24 & 25 | 2,205 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | | 23,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,507** | 0 | **Total Due** | $1,048.19 | $1,048.19 | **$2,096.38** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,048.19 | $1,048.19 | **$2,096.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-277-049 | 23261 | 2944 S 13TH ST | 0 | 0 | **Tax Due** | $801.66 | $801.66 | **$1,603.32** | **First Installment** |
| BUCHANAN, JOE D & ZAEJAH | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| FALLIS-BUCHANAN | 0040 | GEE'S BETHEL SUB LT 27 | 1,471 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2944 S 13TH ST | 0.0000 | | 29,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,508** | 0 | **Total Due** | $801.66 | $801.66 | **$1,603.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $801.66 | $801.66 | **$1,603.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-277-050 | 23261 | | 0 | 0 | **Tax Due** | $60.45 | $60.45 | **$120.90** | **First Installment** |
| BUCHANAN, JOE D SR & JOSHUA P | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2944 S 13TH ST | 0040 | GEE'S BETHEL SUB LT 26 | 1,471 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,471** | 0 | **Total Due** | $60.45 | $60.45 | **$120.90** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $60.45 | $60.45 | **$120.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-301-001 | 23255 | 10606 N TRITON LN | 6,343 | 0 | **Tax Due** | $339.57 | $339.57 | **$679.14** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.48696 | MT VERNON, IL 62864 | 276 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0011 | PT W1/2 NW & PT W1/2 SW-BEG INTER | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 29.1300 | C/L BETHEL RD & W LN SW, E1313.87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N965.98', W1313.490', S966.05' TO POB | **9,071** | 0 | **Total Due** | $339.57 | $339.57 | **$679.14** | 10/13/2023 |
| | | MOORE BUYING ON CFD GETTING OO | 0 | 0 | **Paid** | $339.57 | $339.57 | **$679.14** | Online Payment |
| | | ON SADDLE CLUB RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-302-002 | 23255 | | 7,993 | 0 | **Tax Due** | $391.01 | $391.01 | **$782.02** | **First Installment** |
| BARTOLOMUCCI, DEBRA & BILLY J | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12703 E REYNOLDS RD | 0011 | PT SW- BEG 1519.82' N SW COR, N581.25' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.2900 | E1313.87', NE568.36', S1282.45', W817.85', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N622.82', W1052' TO POB | **10,445** | 0 | **Total Due** | $391.01 | $391.01 | **$782.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $391.01 | $391.01 | **$782.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-326-001 | 23255 | 12425 E BETHEL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLES, LARRY D | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12425 E BETHEL RD | 0040 | PT LOT 1 PT SW 323' N & S X 179' E & W | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.5000 | | 43,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,506** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-326-002 | 23255 | | 0 | 0 | **Tax Due** | $36.69 | $36.69 | **$73.38** | **First Installment** |
| BOLES, LARRY DAVID | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12425 E BETHEL RD | 0030 | PT LOT 1 PT SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $36.69 | $36.69 | **$73.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $36.69 | $36.69 | **$73.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-326-003 | 23255 | | 1,316 | 0 | **Tax Due** | $49.27 | $49.27 | **$98.54** | **First Installment** |
| BOLES, JAMES A & TAMMY D | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12425 E BETHEL RD | 0021 | PT LOT 1 PT SW LIFE ESTATE- LARRY D | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | & PATRICIA L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,316** | 0 | **Total Due** | $49.27 | $49.27 | **$98.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $49.27 | $49.27 | **$98.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-326-004 | 23255 | | 0 | 0 | **Tax Due** | $146.00 | $146.00 | **$292.00** | **First Installment** |
| BOLES, LARRY D & PATRICIA L | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12425 E BETHEL RD | 0030 | PT LOT 7 PT SW | 3,900 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,900** | 0 | **Total Due** | $146.00 | $146.00 | **$292.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $146.00 | $146.00 | **$292.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-326-005 | 23255 | 12495 E BETHEL RD | 0 | 0 | **Tax Due** | $938.53 | $938.53 | **$1,877.06** | **First Installment** |
| PACE, ROSANNE TRUST | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12495 E BETHEL RD | 0040 | PT NE NE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 38,074 | 4,455 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,526** | 0 | **Total Due** | $938.53 | $938.53 | **$1,877.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $938.53 | $938.53 | **$1,877.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-326-008 | 23255 | | 3,993 | 0 | **Tax Due** | $149.48 | $149.48 | **$298.96** | **First Installment** |
| GEE, PATRICK & TIMMERMAN, ROBERT T ET AL | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12430 BETHEL RD | 0021 | PT E1/2 SW & PT W1/2 SE-BEG NE COR E1/2 SW, W455.33', S1450', E1201.6', N1450', W746.2' TO POB EX N806.66', W270' & EX N806.66' E270' & EX BEG NE COR E1/2 SW, W145.5', S311.14', E140', S495.52', E270', N550.66', E165', N256', W429.6' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,993** | 0 | **Total Due** | $149.48 | $149.48 | **$298.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $149.48 | $149.48 | **$298.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-326-009 | 23255 | 12455 E BETHEL RD | 0 | 0 | **Tax Due** | $375.47 | $375.47 | **$750.94** | **First Installment** |
| GRAHAM, DENNIS E & PAMELA S | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12455 E BETHEL RD | 0040 | ASSM'T PLT LTS 1 & 2 SW SEC 7- PT LT 2 BEG NW COR, NE135', S806.66', SW135', N TO POB | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 12,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,030** | 0 | **Total Due** | $375.47 | $375.47 | **$750.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $375.47 | $375.47 | **$750.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-326-010 | 23255 | 12459 E BETHEL RD | 0 | 0 | **Tax Due** | $617.60 | $617.60 | **$1,235.20** | **First Installment** |
| TIMMERMAN, ROBERT & KIMBERLY A | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12459 E BETHEL RD | 0040 | ASSM'T PLT LTS 1 & 2 SW SEC 7- PT LT 2 BEG 135'NE NW COR, NE135', S806.66', SW135', N TO POB | 3,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 19,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,498** | 0 | **Total Due** | $617.60 | $617.60 | **$1,235.20** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $617.60 | $617.60 | **$1,235.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-351-005 | 23255 | 10230 N TRITON LN | 1,636 | 0 | **Tax Due** | $61.25 | $61.25 | **$122.50** | **First Installment** |
| STANFORD, SAMANTHA | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10230 N TRITON LN | 0011 | PT W1/2 SW-BEG SW COR, N397', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.3100 | E1869.85', S829.45', W TO POB | 23,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,540** | 0 | **Total Due** | $61.25 | $61.25 | **$122.50** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $61.25 | $61.25 | **$122.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-351-008 | 23255 | 10272 N TRITON | 0 | 12,770 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLACK, DAVID R | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10272 N TRITON LN | 0040 | PT SW- BEG 1437' N SW COR, N82.82', | 4,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.0000 | E1052', S622.82', W242', N540', W810' TO | 49,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **53,873** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-351-010 | 23255 | 10246 N TRITON LN | 522 | 0 | **Tax Due** | $117.77 | $117.77 | **$235.54** | **First Installment** |
| BROADY, JOHN & DONNA | 7.48696 | MT VERNON, IL 62864 | 2,624 | 5,725 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10246 N TRITON LN | 0011 | PT FRAC'L SW- BEG 897'N SW COR, | 4,901 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.7600 | N540', E810', S540', W810' TO POB | 825 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,872** | 0 | **Total Due** | $117.77 | $117.77 | **$235.54** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $117.77 | $117.77 | **$235.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-376-002 | 23255 | | 636 | 0 | **Tax Due** | $23.81 | $23.81 | **$47.62** | **First Installment** |
| BARTOLOMUCCI, BILL | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12703 E REYNOLDS RD | 0021 | W383' E935.5' S1252.1' SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **636** | 0 | **Total Due** | $23.81 | $23.81 | **$47.62** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $23.81 | $23.81 | **$47.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-376-003 | 23255 | | 2,147 | 0 | **Tax Due** | $80.38 | $80.38 | **$160.76** | **First Installment** |
| GEE, PATRICK | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12430 BETHEL RD | 0021 | W1/2 E1/2 SW LYG S & E OF BETHEL RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 48.2400 | EX 2.3AC NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,147** | 0 | **Total Due** | $80.38 | $80.38 | **$160.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $80.38 | $80.38 | **$160.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-401-004 | 23255 | 12605 E BETHEL RD | 177 | 0 | **Tax Due** | $1,147.94 | $1,147.94 | **$2,295.88** | **First Installment** |
| KESSLER, JEROD S & ERIN L | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12605 E BETHEL RD | 0011 | 5A NE COR PT SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 34,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,665** | 0 | **Total Due** | $1,147.94 | $1,147.94 | **$2,295.88** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,147.94 | $1,147.94 | **$2,295.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-401-006 | 23255 | 12719 E BETHEL RD | 0 | 0 | **Tax Due** | $71.65 | $71.65 | **$143.30** | **First Installment** |
| HAYES, FRED R JR & VICKI ET AL | 7.48696 | MT VERNON, IL 62864 | 0 | 5,642 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 E BETHEL RD | 0040 | 1A NE COR 70A W1/2 SE & 2A NE COR W1/2 SE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 3,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,556** | 0 | **Total Due** | $71.65 | $71.65 | **$143.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $71.65 | $71.65 | **$143.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-401-007 | 23255 | 12561 E BETHEL RD | 0 | 0 | **Tax Due** | $1,421.18 | $1,421.18 | **$2,842.36** | **First Installment** |
| DICKNEITE, BERNARD & CRYSTAL | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12561 E BETHEL RD | 0040 | PT W1/2 SE-BEG 214.6' E NW COR SE, E215', S256', W215', N256' TO POB | 2,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2600 | | 43,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,464** | 0 | **Total Due** | $1,421.18 | $1,421.18 | **$2,842.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,421.18 | $1,421.18 | **$2,842.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-401-011 | 23255 | 12551 E BETHEL RD | 0 | 0 | **Tax Due** | $1,053.68 | $1,053.68 | **$2,107.36** | **First Installment** |
| HIGBEA, MATT | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 12551 E BETHEL RD | 0040 | PT NW SE- BEG 746.2'E NW COR, E190', S230', W190', N230' TO POB | 2,452 | 0 | **Pen. Due** | $47.42 | $31.61 | **$79.03** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 31,695 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,147** | 0 | **Total Due** | $1,101.10 | $1,095.29 | **$2,196.39** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $1,101.10 | $1,095.29 | **$2,196.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED ** JOAN 10/08/2021 RETURNED CK#1031 FOR $1004.30 DATED 10-5-21 FOR 2020 REAL ESTATE TAXES. YOU NEED TO REDEEM YOUR BACK TAXES (2018 & 2019) FIRST. CALL THE COUNTY CLERK AT 618-244-8020 EXT #3 FOR THE AMOUNT T | | | | | | | | | |
| 11-07-401-012 | 23255 | 12525 E BETHEL RD | 0 | 0 | **Tax Due** | $652.68 | $652.68 | **$1,305.36** | **First Installment** |
| LYON, CRAIG A | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 12525 E BETHEL RD | 0040 | PT S1/2- BEG 5.4'W NE COR, S806.66', E270', N550.66', W75', N256', W195' TO POB | 4,545 | 0 | **Pen. Due** | $19.58 | $9.79 | **$29.37** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 4.5600 | | 12,890 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **17,435** | 0 | **Total Due** | $672.26 | $692.47 | **$1,364.73** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $672.26 | $692.47 | **$1,364.73** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-401-013 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DICKNEITE, BERNARD & CRYSTAL | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12561 E BETHEL RD | 0030 | PT SE- BEG 189.6'E NW COR, S256', E25', N256', W25' TO POB | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-426-001 | 23255 | | 2,223 | 0 | **Tax Due** | $83.22 | $83.22 | **$166.44** | **First Installment** |
| SOUTHERD, WILLIAM & RAY &JOHNSON, DENNIS | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| SOUTHERD, LOIS LIFE ESTATE | 0021 | 10AC E SD W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2925 BENTON RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,223** | 0 | **Total Due** | $83.22 | $83.22 | **$166.44** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $83.22 | $83.22 | **$166.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-426-002 | 23255 | 12822 E BETHEL RD | 725 | 0 | **Tax Due** | $639.91 | $639.91 | **$1,279.82** | **First Installment** |
| MOORE, LINDA C | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12822 E BETHEL RD | 0011 | 5A E SD W1/2 SE E244' LT 12 & 13 LN # 7943-5 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 13,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,094** | 0 | **Total Due** | $639.91 | $639.91 | **$1,279.82** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $639.91 | $639.91 | **$1,279.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-426-003 | 23255 | | 1,114 | 0 | **Tax Due** | $41.70 | $41.70 | **$83.40** | **First Installment** |
| GILLTRAP, KENNETH | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 309 TRENTON PASS | 0021 | LOT 11 PT SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ken Gilltrap |
| WENTZVILLE, MO 63385 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,114** | 0 | **Total Due** | $41.70 | $41.70 | **$83.40** | 09/16/2023 |
| | | | 0 | 0 | **Paid** | $41.70 | $41.70 | **$83.40** | Ken Gilltrap |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-426-004 | 23255 | 10299 N REYNOLDS LN | 602 | 0 | **Tax Due** | $505.63 | $505.63 | **$1,011.26** | **First Installment** |
| WILSON, BRADLEY K & CARL E | 7.48696 | MT VERNON, IL 62864 | 624 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15150 N CAMPGROUND LN | 0011 | LOT 10 PT SE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1500 | | 34,221 | 14,616 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,123** | 0 | **Total Due** | $505.63 | $505.63 | **$1,011.26** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $505.63 | $505.63 | **$1,011.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-427-002 | 23261 | 1201 BETHEL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL SCHOOL DIST 82 | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 BETHEL RD | 0090 | SAM CASEY'S SUB OF E1/2 SE & E10 RODS W1/2 SE SEC 7-3-3 PT LTS 1 & 2 - BEG NW COR LT 1, SW523.67', S370', NE378', N893.9', SW375.7' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 7.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-427-003 | 23255 | 10320 N REYNOLDS LN | 796 | 0 | **Tax Due** | $584.36 | $584.36 | **$1,168.72** | **First Installment** |
| COPPLE, STANLEY D | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10320 N REYNOLDS LN | 0011 | LOT 3 PT SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 26,550 | 3,188 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,798** | 0 | **Total Due** | $584.36 | $584.36 | **$1,168.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $584.36 | $584.36 | **$1,168.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-427-004 | 23255 | 10270 N REYNOLDS LN | 762 | 0 | Tax Due | $995.36 | $995.36 | **$1,990.72** | **First Installment** |
| CAREY, RYAN L | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10270 N REYNOLDS LN | 0011 | LOT 4 SAM CASEY'S SUB E1/2 SE & W10 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | AC E SD W SE | 29,375 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,589** | 0 | Total Due | $995.36 | $995.36 | **$1,990.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $995.36 | $995.36 | **$1,990.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-427-005 | 23261 | 10394 N REYNOLDS LN | 1,069 | 0 | Tax Due | $43.93 | $43.93 | **$87.86** | **First Installment** |
| MORGAN, WAYNE E & BE BE CLARK | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| MORGAN | 0011 | CASEY'S SUB W1/2 LTS 1 & 2 EX N220' | 2,452 | 1,933 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10394 N REYNOLDS LN | 6.5100 | E110' W1/2 LT 1 | 7,481 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,002** | 0 | Total Due | $43.93 | $43.93 | **$87.86** | 09/21/2023 |
| | | | 0 | 0 | Paid | $43.93 | $43.93 | **$87.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-427-006 | 23261 | 1301 BETHEL RD | 0 | 0 | Tax Due | $149.01 | $149.01 | **$298.02** | **First Installment** |
| BOYKIN, DELBERT & VIRGINIA | 8.21880 | MT VERNON, IL 62864 | 0 | 2,759 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1301 BETHEL RD | 0040 | PT E1/2 SE- BEG 370'W NE COR SE, | 1,373 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5600 | W110', S220', E110', N220' TO POB | 5,012 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,385** | 0 | Total Due | $149.01 | $149.01 | **$298.02** | 10/16/2023 |
| | | | 0 | 0 | Paid | $149.01 | $149.01 | **$298.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-451-003 | 23255 | | 8,426 | 0 | Tax Due | $315.43 | $315.43 | **$630.86** | **First Installment** |
| MOORE, WILLIAM J & KAREN LYNN | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | PT E1/2 SW & W1/2 SE-BEG 936.2'E NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 59.0000 | COR NW SE, S230', W190', S1220', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1287.86', S1252.1', E525.5', E1165.4', | **8,426** | 0 | Total Due | $315.43 | $315.43 | **$630.86** | 10/13/2023 |
| | | N1237', W90', N1452', W TO POB | 0 | 0 | Paid | $315.43 | $315.43 | **$630.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-476-007 | 23255 | 10129 N REYNOLDS LN | 0 | 0 | Tax Due | $974.06 | $974.06 | **$1,948.12** | **First Installment** |
| PEMBERTON, ROBERT W | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10129 N REYNOLDS LN | 0040 | SAM CASEY'S SUB OF E1/2 & E10 RODS | 3,216 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3000 | W1/2 SE SWC 7-3-3 N134' S711.75' LT P | 33,804 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AS NEAS ALG E LN SD LT | **37,020** | 0 | Total Due | $974.06 | $974.06 | **$1,948.12** | 10/10/2023 |
| | | | 0 | 0 | Paid | $974.06 | $974.06 | **$1,948.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-07-476-008 | 23255 | 10101 N REYNOLDS LN | 0 | 0 | Tax Due | $563.13 | $563.13 | **$1,126.26** | **First Installment** |
| BRADFORD, SCHELVIA J | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10101 N REYNOLDS LN | 0040 | PT LOT 9 185'X 115'NE COR & 115'X 732' | 3,262 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3800 | | 35,734 | 12,953 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,996** | 0 | Total Due | $563.13 | $563.13 | **$1,126.26** | 11/03/2023 |
| | | | 0 | 0 | Paid | $563.13 | $563.13 | **$1,126.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-476-010 | 23255 | 10061 N REYNOLDS LN | 0 | 6,252 | **Tax Due** | $794.11 | $794.11 | **$1,588.22** | **First Installment** |
| HART, TERRY L & KATHY DIANE | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10061 N REYNOLDS LN | 0040 | PT LT 9 CASEY'S SUB-BEG 186.99' N SE | 5,244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Hart Import Payment |
| MT VERNON, IL 62864 | 4.7500 | COR, W250.46', S9', W484.24', N284.78' | 28,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E735.39', S275.76' TO POB | **33,465** | 0 | **Total Due** | $794.11 | $794.11 | **$1,588.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $794.11 | $794.11 | **$1,588.22** | Terry Hart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-476-011 | 23255 | 10175 N REYNOLDS LN | 252 | 0 | **Tax Due** | $724.29 | $724.29 | **$1,448.58** | **First Installment** |
| KOHLER, MICHAEL L | 7.48696 | MT VERNON, IL 62864 | 779 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 10175 N REYNOLDS LN | 0011 | N8 AC LT 9 EX S25' CASEY'S SUB | 2,452 | 0 | **Pen. Due** | $10.86 | $0.00 | **$10.86** | Online Payment |
| MT VERNON, IL 62864 | 7.5800 | | 21,865 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,348** | 0 | **Total Due** | $735.15 | $724.29 | **$1,459.44** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $735.15 | $724.29 | **$1,459.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-476-012 | 23255 | | 0 | 0 | **Tax Due** | $15.46 | $15.46 | **$30.92** | **First Installment** |
| PEMBERTON, ROBERT W & MARY JO | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10129 N REYNOLDS LN | 0030 | S25' N8 ACS LT 9 CASEY'S SUB | 413 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **413** | 0 | **Total Due** | $15.46 | $15.46 | **$30.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $15.46 | $15.46 | **$30.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-476-013 | 23255 | 10025 E REYNOLDS RD | 0 | 0 | **Tax Due** | $401.98 | $401.98 | **$803.96** | **First Installment** |
| BARTOLOMUCCI, BILLY J & DEBRA J | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12703 E REYNOLDS RD | 0040 | SAM CASEY'S SUB OF E1/2 SE & E10 | 2,918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9800 | RDS W1/2 SE SEC 7- PT LT 9- BEG | 7,820 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 240.47'W SE COR, N177.18', W485.14', S | **10,738** | 0 | **Total Due** | $401.98 | $401.98 | **$803.96** | 11/07/2023 |
| | | TO S LN, E494.22' TO POB | 0 | 0 | **Paid** | $401.98 | $401.98 | **$803.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-476-014 | 23255 | 10025 N REYNOLDS LN | 0 | 0 | **Tax Due** | $262.42 | $262.42 | **$524.84** | **First Installment** |
| CLIFTON, SOCTT | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | SAM CASEY'S SUB OF E1/2 SE & E10 | 2,722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RDS W1/2 SE SEC 7- PT LT 9- BEG SE | 10,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W240.47', N186.18', E250.46', | **13,010** | 0 | **Total Due** | $262.42 | $262.42 | **$524.84** | 10/13/2023 |
| | | S186.99' TO POB LEASE- BARBARA J | 0 | 0 | **Paid** | $262.42 | $262.42 | **$524.84** | Online Payment |
| | | JONES | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-477-002 | 23255 | 10002 N REYNOLDS LN | 352 | 0 | **Tax Due** | $1,131.77 | $1,131.77 | **$2,263.54** | **First Installment** |
| HARDESTY, JOHN C | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10002 N REYNOLDS LN | 0011 | LOTS 7 & 8 PT E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 33,429 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,233** | 0 | **Total Due** | $1,131.77 | $1,131.77 | **$2,263.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,131.77 | $1,131.77 | **$2,263.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-07-477-003 | 23255 | | 0 | 0 | **Tax Due** | $95.35 | $95.35 | **$190.70** | **First Installment** |
| TROTTER, GWYNN L TRUST | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 44 W CROWNVIEW | 0030 | SAM CASEY'S SUB OF E1/2 SE LT 5 | 2,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,547** | 0 | **Total Due** | $95.35 | $95.35 | **$190.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $95.35 | $95.35 | **$190.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-07-477-004 | 23255 | 10150 N REYNOLDS LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, PAUL J & MARY K | 7.48696 | MT VERNON, IL 62864 | 0 | 255 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10150 N REYNOLDS LN | 0040 | SAM CASEY'S SUB OF E1/2 SE LT 6 | 4,802 | 4,749 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.1800 | | 202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,004** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-101-001 | 23261 | 2704 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,178.17 | $1,178.17 | **$2,356.34** | **First Installment** |
| GREGORY, MICHAEL J & TWILA D | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2704 BROWNSVILLE RD | 0040 | SOUTH GATE SUBSECTION 5&8 LOT 3 | 2,168 | 0 | **Pen. Due** | $0.00 | $35.35 | **$35.35** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3100 | 98.72' X 138.645' | 32,502 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,670** | 0 | **Total Due** | $1,178.17 | $1,223.52 | **$2,401.69** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $1,178.17 | $1,223.52 | **$2,401.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-101-002 | 23261 | | 0 | 0 | **Tax Due** | $95.71 | $95.71 | **$191.42** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 SOUTHGATE DR APT 8A | 0030 | SOUTH GATE SUBSECTION 5&8 LOT 4 | 2,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | 101.08' X 140.23' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,329** | 0 | **Total Due** | $95.71 | $95.71 | **$191.42** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $95.71 | $95.71 | **$191.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-101-003 | 23261 | 2712 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,535.36 | $1,535.36 | **$3,070.72** | **First Installment** |
| ESMON, HEATHER | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2712 BROWNSVILLE RD | 0040 | SOUTH GATE SUBSECTION 5&8 LOT 5 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 101.08' X 141.81' | 41,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,362** | 0 | **Total Due** | $1,535.36 | $1,535.36 | **$3,070.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,535.36 | $1,535.36 | **$3,070.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-101-006 | 23261 | 1030 SOUTHGATE DR | 0 | 0 | **Tax Due** | $2,249.69 | $2,249.69 | **$4,499.38** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR APT 8A | 0040 | SAM CASEY SUB SEC 5 & 8 PT LT 14 | 4,170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.4200 | LYG IN SEC 8 200'X314' | 50,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,745** | 0 | **Total Due** | $2,249.69 | $2,249.69 | **$4,499.38** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,249.69 | $2,249.69 | **$4,499.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-101-008 | 23261 | | 0 | 0 | **Tax Due** | $33,669.26 | $33,669.26 | **$67,338.52** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 SOUTHGATE DR APT 8A | 0050 | SAM CASEY SUB SEC 5 & 8 LT 14 LYG | 20,741 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | W1/2 NW EX W200' LYG E & ADJ TO | 798,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SOUTHGATE SUB PHASE 1 & EX 525.6' | **819,323** | 0 | **Total Due** | $33,669.26 | $33,669.26 | **$67,338.52** | 11/16/2023 |
| | | LYG S OF SOUTHGATE DR & EX E435.6' | 0 | 0 | **Paid** | $33,669.26 | $33,669.26 | **$67,338.52** | Online Payment |
| | | N300' SD LT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-102-002 | 23261 | 2605 BENTON RD | 0 | 0 | **Tax Due** | $908.92 | $908.92 | **$1,817.84** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR APT 8A | 0040 | SAM CASEY SUB SEC 5 & 8 MID 100 X | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.0000 | 435.6 PT LOT 14 LN #0003001383 | 18,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,118** | 0 | **Total Due** | $908.92 | $908.92 | **$1,817.84** | 11/01/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $908.92 | $908.92 | **$1,817.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-102-003 | 23261 | 2607 BENTON RD | 0 | 0 | **Tax Due** | $1,082.71 | $1,082.71 | **$2,165.42** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR APT 8A | 0040 | SAM CASEY SUB SEC 5 & 8 S 100 X 435.6 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.0000 | PT LOT 14 | 22,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,347** | 0 | **Total Due** | $1,082.71 | $1,082.71 | **$2,165.42** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,082.71 | $1,082.71 | **$2,165.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-102-004 | 23261 | 2613 BENTON RD | 0 | 0 | **Tax Due** | $1,148.91 | $1,148.91 | **$2,297.82** | **First Installment** |
| LINVILLE, DONALD R & SACHIKO | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3103 APRICOT AVE | 0040 | SAM CASEY SUB SEC 5 & 8 N 100 X 435.6 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | PT LOT 14 LN # 0894-7 | 24,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,958** | 0 | **Total Due** | $1,148.91 | $1,148.91 | **$2,297.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,148.91 | $1,148.91 | **$2,297.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-001 | 23261 | | 0 | 0 | **Tax Due** | $53.22 | $53.22 | **$106.44** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 SOUTHGATE DR APT 8A | 0030 | SOUTH GATE SUBSECTION 5&8 LOT 6 | 1,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | 101.08' X 143.395' EX RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,295** | 0 | **Total Due** | $53.22 | $53.22 | **$106.44** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $53.22 | $53.22 | **$106.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-002 | 23255 | 2910 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEWART, LARRY A & SUE E | 7.48696 | MT VERNON, IL 62864 | 0 | 528 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2910 BROWNSVILLE RD | 0040 | SAM CASEY SUB SEC 5 & 8 LOT 1 PT NW | 1,498 | 2,596 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 17.0100 | EX S634' | 1,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,124** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-103-003 | 23261 | 3919 S 14TH ST | 0 | 0 | Tax Due | $48.37 | $48.37 | **$96.74** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 SOUTHGATE DR APT 8A | 0030 | SAM CASEY SUB SEC 5 & 8 60X216 W | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.3000 | 200X435.6 SE COR LOT 14 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $48.37 | $48.37 | **$96.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $48.37 | $48.37 | **$96.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-009 | 23255 | | 0 | 0 | Tax Due | $30.47 | $30.47 | **$60.94** | **First Installment** |
| CAPPS, RICHARD L | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 401 LIEBENGOOD | 0030 | SAM CASEY SUB SEC 5 & 8 200' X 180' S | 814 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8300 | END LOTS 2 & 3 W RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **814** | 0 | Total Due | $30.47 | $30.47 | **$60.94** | 10/05/2023 |
| | | | 0 | 0 | Paid | $30.47 | $30.47 | **$60.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-010 | 23255 | 2805 BENTON RD | 0 | 0 | Tax Due | $808.48 | $808.48 | **$1,616.96** | **First Installment** |
| HOUSE, DAVID & BARBARA | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2805 SOUTH 10TH ST | 0040 | SAM CASEY SUB SEC 5 & 8 PT LOT 2 & 3 | 2,941 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | John House Import Payment |
| MT VERNON, IL 62864 | 0.7500 | 150' X 200' | 29,656 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,597** | 0 | Total Due | $808.48 | $808.48 | **$1,616.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $808.48 | $808.48 | **$1,616.96** | John House Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-011 | 23261 | 2845 BENTON RD | 0 | 0 | Tax Due | $2,724.95 | $2,724.95 | **$5,449.90** | **First Installment** |
| WELCH ROUTE 37 REAL ESTATE LLC | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14762 E WINDSONG RD | 0060 | SAM CASEY SUB SEC 5 & 8 410' S END | 5,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | LOTS 2 & 3 W HWY | 61,212 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,310** | 0 | Total Due | $2,724.95 | $2,724.95 | **$5,449.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,724.95 | $2,724.95 | **$5,449.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-012 | 23261 | | 0 | 0 | Tax Due | $24.12 | $24.12 | **$48.24** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 SOUTHGATE DR APT 8A | 0030 | SAM CASEY'S SUB SEC 5 & 8 PT LT 14 | 587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | LYG S SOUTHGATE DR PER 3-8-4958 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | Total Due | $24.12 | $24.12 | **$48.24** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | Paid | $24.12 | $24.12 | **$48.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-015 | 23255 | | 0 | 0 | Tax Due | $73.34 | $73.34 | **$146.68** | **First Installment** |
| WARREN, BRADLEY ALLEN | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 2619 BENTON RD | 0030 | SAM CASEY SUB SEC 5 & 8 N100' LTS 2 & | 1,959 | 0 | Pen. Due | $2.20 | $1.10 | **$3.30** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | 3 LYG W OF W LN ROW IL 37 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | Total Due | $75.54 | $74.44 | **$149.98** | 12/04/2023 |
| | | | 0 | 0 | Paid | $75.54 | $74.44 | **$149.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-103-016 | 23255 | | 0 | 0 | **Tax Due** | $166.59 | $166.59 | **$333.18** | **First Installment** |
| FITZJERRELLS, RANDY L | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15251 E BONNIE RD | 0030 | CASEY'S SUB PT N1/2 NW SEC 8 S302.4' | 4,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.1500 | N402.4' LTS 2 & 3 LYG W OF W ROW LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IL 37 | **4,450** | 0 | **Total Due** | $166.59 | $166.59 | **$333.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $166.59 | $166.59 | **$333.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-017 | 23261 | 2619 BENTON RD | 0 | 0 | **Tax Due** | $621.92 | $621.92 | **$1,243.84** | **First Installment** |
| WARREN, BRADLEY A | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 2619 BENTON RD | 0040 | WARREN'S SUB LT 1 | 5,098 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | BRADLEY A WARREN |
| MT VERNON, IL 62864 | 1.3000 | | 24,264 | 3,228 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,362** | 0 | **Total Due** | $621.92 | $621.92 | **$1,243.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $621.92 | $621.92 | **$1,243.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-018 | 23261 | 2623 BENTON RD | 0 | 0 | **Tax Due** | $885.29 | $885.29 | **$1,770.58** | **First Installment** |
| HERNANDEZ, MISTY DAWN CASTANEDA | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 2623 BENTON RD | 0040 | WARREN'S SUB LT 2 | 3,293 | 0 | **Pen. Due** | $26.56 | $13.28 | **$39.84** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | | 24,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,543** | 0 | **Total Due** | $911.85 | $898.57 | **$1,810.42** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $911.85 | $898.57 | **$1,810.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-103-019 | 23261 | | 0 | 0 | **Tax Due** | $6.50 | $6.50 | **$13.00** | **First Installment** |
| WARREN, BRADLEY A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2619 BENTON RD | 0030 | IRREG .04AC TR LYG IN NW NW | 158 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **158** | 0 | **Total Due** | $6.50 | $6.50 | **$13.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $6.50 | $6.50 | **$13.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-006 | 23261 | | 0 | 0 | **Tax Due** | $10,229.08 | $10,229.08 | **$20,458.16** | **First Installment** |
| HHM ENTERPRISES LLC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 582 | 0080 | FOUNTAIN PL SOUTH SEC 8 LOT 13 | 33,689 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SOLAR BASIC | 215,230 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **248,919** | 0 | **Total Due** | $10,229.08 | $10,229.08 | **$20,458.16** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $10,229.08 | $10,229.08 | **$20,458.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-010 | 23261 | 812 WOODLAND DR | 0 | 0 | **Tax Due** | $1,156.31 | $1,156.31 | **$2,312.62** | **First Installment** |
| WILLIAMS, ALAN L & BETTY J | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 812 WOODLAND DR | 0040 | SAM CASEY'S SUB W90' E360' S165' LOT | 2,427 | 0 | **Pen. Due** | $73.13 | $34.69 | **$107.82** | Betty Williams Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 | 31,711 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,138** | 0 | **Total Due** | $1,229.44 | $1,201.00 | **$2,430.44** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $1,229.44 | $1,201.00 | **$2,430.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28077 DATED 10-7-14 FOR $456.94 DUE TO COE#268 FOR 2013 RE TAX YR. REFUND CK#28255 DATED 11-13-14 FOR $448.02 DUE TO COE#311 FOR 2013 RE TAX YR.

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-126-011 | 23261 | 808 WOODLAND DR | 0 | 0 | Tax Due | $691.61 | $691.61 | **$1,383.22** | **First Installment** |
| DUDLEY, DANA I | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 808 WOODLAND DR | 0040 | SAM CASEY'S SUB W90' E270' LOT 12 | 2,427 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,403 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,830** | 0 | Total Due | $691.61 | $691.61 | **$1,383.22** | 10/06/2023 |
| | | | 0 | 0 | Paid | $691.61 | $691.61 | **$1,383.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-012 | 23261 | 804 WOODLAND DR | 0 | 0 | Tax Due | $217.14 | $217.14 | **$434.28** | **First Installment** |
| GLOVER, DEBRA & MICHELLE A | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 804 WOODLAND DR | 0040 | SAM CASEY'S SUB W90' E180' S165' LOT | 2,427 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 | 15,869 | 2,012 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,296** | 0 | Total Due | $217.14 | $217.14 | **$434.28** | 11/07/2023 |
| | | | 0 | 0 | Paid | $217.14 | $217.14 | **$434.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-013 | 23261 | 800 WOODLAND DR | 0 | 0 | Tax Due | $661.49 | $661.49 | **$1,322.98** | **First Installment** |
| BECKHAM, CRYSTAL A | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ALTA MARIAN ALLEN LIFE ESTATE | 0040 | SAM CASEY'S SUB E90' S165' LOT 12 | 2,427 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 800 WOODLAND DR | 0.0000 | | 24,670 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,097** | 0 | Total Due | $661.49 | $661.49 | **$1,322.98** | 11/14/2023 |
| **Notes** ** TRACY 09/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $661.49 | $661.49 | **$1,322.98** | CRYSTAL BECKHAM Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-014 | 23261 | 2612 BENTON RD | 0 | 0 | Tax Due | $974.09 | $974.09 | **$1,948.18** | **First Installment** |
| HAMILTON, MICHAEL E | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1227 | 0040 | SAM CASEY'S SUB PT W1/2 SW SEC 5 & | 3,968 | 0 | Pen. Due | $0.00 | $14.61 | **$14.61** | Michael Hamilton Import Payment |
| MT VERNON, IL 62864 | 1.0800 | PT N1/2 NW SEC 8- N165.82'LTS 11 & 12 | 25,736 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX E400' & EX PT FOR RD | **29,704** | 0 | Total Due | $974.09 | $988.70 | **$1,962.79** | 11/25/2023 |
| | | | 0 | 0 | Paid | $974.09 | $988.70 | **$1,962.79** | Michael Hamilton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-015 | 23261 | | 0 | 0 | Tax Due | $48.66 | $48.66 | **$97.32** | **First Installment** |
| STOREY INVESTMENTS LLC | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0030 | SAM CASEY'S SUB PT W1/2 SW SEC 5 & | 1,184 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5200 | PT N1/2 NW SEC 8- N165.82' E400' LT 12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,184** | 0 | Total Due | $48.66 | $48.66 | **$97.32** | 11/15/2023 |
| | | | 0 | 0 | Paid | $48.66 | $48.66 | **$97.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-016 | 23261 | 2614 BENTON RD | 0 | 0 | Tax Due | $1,221.73 | $1,221.73 | **$2,443.46** | **First Installment** |
| REYNOLDS FAMILY TRUST | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RONALD F REYNOLDS-TRUSTEE | 0040 | SAM CASEY'S SUB OF PT W1/2 SW SEC | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 2614 BENTON RD | 0.9800 | 5 & PT N1/2 NW SEC 8- S165.83' N331.65' | 31,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LTS 11 & 12 EX E425' & EX HWY | **35,730** | 0 | Total Due | $1,221.73 | $1,221.73 | **$2,443.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,221.73 | $1,221.73 | **$2,443.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-126-017 | 23261 | | 0 | 0 | **Tax Due** | $34.19 | $34.19 | **$68.38** | **First Installment** |
| STOREY INVESTMENTS LLC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0030 | SAM CASEY'S SUB OF PT W1/2 SW SEC | 832 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5 & PT N1/2 NW SEC 8- E425' S165.83' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N331.65' LT 12 | **832** | 0 | **Total Due** | $34.19 | $34.19 | **$68.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $34.19 | $34.19 | **$68.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-019 | 23261 | 2616 BENTON RD | 0 | 0 | **Tax Due** | $1,130.38 | $1,130.38 | **$2,260.76** | **First Installment** |
| LEB HOLDINGS | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2339 BROADWAY | 0040 | SAM CASEY'S SUB OF PT W1/2 SW SEC | 3,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9800 | 5 & PT N1/2 NW SEC 8-3-3-BEG 331.65'S | 23,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | INT E LN RD & N LN LT 11, S165.82', SE | **27,507** | 0 | **Total Due** | $1,130.38 | $1,130.38 | **$2,260.76** | 11/16/2023 |
| | | TO E LN LT 12, N165.82', NW TO POB EX | 0 | 0 | **Paid** | $1,130.38 | $1,130.38 | **$2,260.76** | Online Payment |
| | | E425' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-020 | 23261 | | 0 | 0 | **Tax Due** | $55.27 | $55.27 | **$110.54** | **First Installment** |
| STOREY INVESTMENTS LLC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0030 | SAM CASEY'S SUB OF PT W1/2 SW SEC | 1,345 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6200 | 5 & PT N1/2 NW SEC 8-3-3-E425' FOLL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DESC TR -PT LTS 11 & 12- BEG 331.65'S | **1,345** | 0 | **Total Due** | $55.27 | $55.27 | **$110.54** | 11/15/2023 |
| | | INT E LN RD & N LN LT 11, S165.82', SE | 0 | 0 | **Paid** | $55.27 | $55.27 | **$110.54** | Online Payment |
| | | TO E LN LT 12, N165.82', NW TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-126-021 | 23261 | 2620 BENTON RD | 0 | 0 | **Tax Due** | $1,301.37 | $1,301.37 | **$2,602.74** | **First Installment** |
| ELLIS, TIERRA | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2620 BENTON RD | 0040 | SAM CASEY'S SUB OF PT W1/2 SW SEC | 4,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5 & PT N1/2 NW SEC 8-3-3 PT LTS 11 & | 33,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 12- BEG 360'W SE COR LT 12, N165', W | **37,668** | 0 | **Total Due** | $1,301.37 | $1,301.37 | **$2,602.74** | 11/13/2023 |
| | | TO E LN OF IL 37, SE165.83', SE280.74' TO | 0 | 0 | **Paid** | $1,301.37 | $1,301.37 | **$2,602.74** | CoreLogic Real Estate Tax Service Impo |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-127-002 | 23261 | | 0 | 0 | **Tax Due** | $114.12 | $114.12 | **$228.24** | **First Installment** |
| JUNG PROPERTIES LLC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10075 PROGRESS PARKWAY | 0080 | FOUNTAIN PLACE SOUTH INDUSTRIAL | 2,777 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 0.5200 | PARK PT LT 12- BEG NW COR, SE150.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S150' NW150.96', N150' TO POB | **2,777** | 0 | **Total Due** | $114.12 | $114.12 | **$228.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $114.12 | $114.12 | **$228.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-127-003 | 23261 | 2620 INDUSTRIAL DR | 0 | 0 | **Tax Due** | $5,867.15 | $5,867.15 | **$11,734.30** | **First Installment** |
| JUNG PROPERTIES LLC | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10075 PROGRESS PKWY | 0080 | FOUNTAIN PLACE SOUTH INDUSTRIAL | 33,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258-2825 | 6.2500 | PARK LT 12 EX BEG NW COR, SE150.96', | 2,291,204 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S150', NW150.96', N150' TO POB | **2,324,873** | 0 | **Total Due** | $5,867.15 | $5,867.15 | **$11,734.30** | 10/30/2023 |
| | | | 179,342 | 0 | **Paid** | $5,867.15 | $5,867.15 | **$11,734.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-128-001 | 23261 | 817 WOODLAND DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON BAPTIST TEMPLE | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 817 WOODLAND DR | 0090 | ALBERT WATSON SUB PT NW8-3-3 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.6600 | 2,3,4, & 5 EX PT FOR RD 3-5-2541 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 90-41-11 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-128-002 | 23261 | 805 WOODLAND DR | 0 | 0 | **Tax Due** | $637.21 | $637.21 | **$1,274.42** | **First Installment** |
| GLOVER, THOMAS PAUL | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 805 WOODLAND DR | 0040 | ALBERT WATSON SUB PT NW8-3-3 1A | 3,762 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 32,567 | 9,823 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,329** | 0 | **Total Due** | $637.21 | $637.21 | **$1,274.42** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $637.21 | $637.21 | **$1,274.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-129-003 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL MEMORIAL CEMETERY ASSOC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O CARLA DONOHO | 0090 | CASEY'S SUB S90' LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17163 E LIBERTY RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-129-004 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL MEMORIAL CEMETERY ASSOC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O CARLA DONOHO | 0090 | S90' LTS 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17163 E LIBERTY RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-129-007 | 23255 | 2720 BENTON RD | 0 | 0 | **Tax Due** | $876.95 | $876.95 | **$1,753.90** | **First Installment** |
| KISELEWSKI, RICK A | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 2720 BENTON RD | 0060 | SAM CASEY'S SUB N1/2 NW SEC 8 LTS | 9,164 | 0 | **Pen. Due** | $13.15 | $0.00 | **$13.15** | Online Payment |
| MT VERNON, IL 62864 | 4.2500 | 3,4 & 5 EX S 90' | 14,262 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,426** | 0 | **Total Due** | $890.10 | $876.95 | **$1,767.05** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $890.10 | $876.95 | **$1,767.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-129-009 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT E1/2 NW-BEG 1476.6' S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9100 | W150' N150', E110', N490', SE ALG S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD TO E LN E1/2 NW, S TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-129-010 | 23261 | 801 WOODLAND DR | 0 | 0 | **Tax Due** | $311.08 | $311.08 | **$622.16** | **First Installment** |
| WHISENHUNT, CHARLIE R & KAREN D | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5120 N SCHELLER LN | 0040 | SAM CASEY SUB SEC 5 & 8 LT 6 | 5,486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 4.9900 | | 8,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,570** | 0 | **Total Due** | $311.08 | $311.08 | **$622.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $311.08 | $311.08 | **$622.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-129-011 | 23261 | | 0 | 0 | **Tax Due** | $98.55 | $98.55 | **$197.10** | **First Installment** |
| ALLEN, JOHN NICHOLAS | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 800 WOODLAND DR | 0030 | SAM CASEY SUB SEC 5 & 8 LT 7 | 2,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,398** | 0 | **Total Due** | $98.55 | $98.55 | **$197.10** | 11/14/2023 |
| **Notes** ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $98.55 | $98.55 | **$197.10** | CRYSTAL BECKHAM Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-129-012 | 23255 | | 0 | 0 | **Tax Due** | $181.26 | $181.26 | **$362.52** | **First Installment** |
| YU, CESAR G & EVELYN B | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14180 N MANHATTAN LN | 0030 | ASSM'T PLT LTS 108 & 109 NW SEC 3-3-3 | 4,842 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.6000 | PT LT 109 BEG 1203.85'N W554.6'SE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO S LN RD, ELY ALG S LN RD TO PT, | **4,842** | 0 | **Total Due** | $181.26 | $181.26 | **$362.52** | 11/13/2023 |
| | | S490', NW110', S150', W256.49', W256.49', | 0 | 0 | **Paid** | $181.26 | $181.26 | **$362.52** | Online Payment |
| | | S TO PT, W TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-001 | 23261 | 2928 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $1,250.70 | $1,250.70 | **$2,501.40** | **First Installment** |
| PATE, TAMMY J | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1511 SUNSET ST | 0040 | S CASEY SUB S8 PT SW & PT NW PT LT | 7,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.2900 | 1- BEG 408' N SW COR, N226', E858', | 22,812 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S376', W548', N150', W300' TO POB | **30,435** | 0 | **Total Due** | $1,250.70 | $1,250.70 | **$2,501.40** | 11/13/2023 |
| **Notes** ** HILLARY 10/06/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** HILLARY 10/06/2015 RETURNED PAYMENT - OTHER ** HILLARY 10/06/2015 NEED SEPERATE $3.00 CHECK FOR DUPLICATE BILL FEE TO PROCESS PAYMENT. | | | 0 | 0 | **Paid** | $1,250.70 | $1,250.70 | **$2,501.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-151-002 | 23261 | | 0 | 0 | **Tax Due** | $42.21 | $42.21 | **$84.42** | **First Installment** |
| GOCKEL, ERIC & CHRISTIN | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 2934 BROWNSVILLE RD | 0030 | SAM CASEY SUB SEC 5 & 8 PT LT 1- BEG | 1,027 | 0 | **Pen. Due** | $1.90 | $1.27 | **$3.17** | eric gockel Import Payment |
| MT VERNON, IL 62864 | 1.0800 | 408' N SW COR, E300', S150', W300', N150' | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB | **1,027** | 0 | **Total Due** | $44.11 | $53.48 | **$97.59** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $44.11 | $53.48 | **$97.59** | eric gockel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-003 | 23261 | 2934 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $418.54 | $418.54 | **$837.08** | **First Installment** |
| GOCKEL, ERIC & CHRISTIN | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 2934 BROWNSVILLE RD | 0040 | SAM CASEY SUB SEC 5 & 8 PT LT 1- BEG | 5,686 | 0 | **Pen. Due** | $18.83 | $12.56 | **$31.39** | eric gockel Import Payment |
| MT VERNON, IL 62864 | 4.0000 | SW COR, N258', E858', S258', W858' TO | 10,499 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB | **16,185** | 0 | **Total Due** | $437.37 | $441.10 | **$878.47** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $437.37 | $441.10 | **$878.47** | eric gockel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-005 | 23261 | 1124 BETHEL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EUBANKS, JUDY | 8.21880 | MT VERNON, IL 62864 | 0 | 5,623 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1124 BETHEL RD | 0040 | LOT 100'X150' SW PT LOT 14 | 1,332 | 1,519 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | | 6,167 | 357 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,499** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-009 | 23261 | 2901 BENTON RD | 0 | 0 | **Tax Due** | $781.98 | $781.98 | **$1,563.96** | **First Installment** |
| HARLOW MOV & STG INC | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DEBBIE SELOVER/ LEASE | 0040 | S CASEY SUB S8 PT SW & PT NW N PT | 3,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 BENTON RD | 0.8500 | N 5A LOTS 12 & 13 LEASE | 26,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | AGREEGMENT DEBBIE SELOVER | **30,029** | 0 | **Total Due** | $781.98 | $781.98 | **$1,563.96** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $781.98 | $781.98 | **$1,563.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-010 | 23261 | 2905 BENTON RD | 0 | 0 | **Tax Due** | $2,216.08 | $2,216.08 | **$4,432.16** | **First Installment** |
| HARLOW MOV & STG INC | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JUSTYN P FLOTA / LEASE | 0060 | S CASEY SUB S8 PT SW & PT NW S PT | 6,069 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 BENTON RD | 1.8200 | N 5A LOTS 12 & 13 LEASE AGREEMENT- | 53,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | JUSTYN P FLOTA | **59,927** | 0 | **Total Due** | $2,216.08 | $2,216.08 | **$4,432.16** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,216.08 | $2,216.08 | **$4,432.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-012 | 23261 | 2917 BENTON RD | 0 | 0 | **Tax Due** | $294.69 | $294.69 | **$589.38** | **First Installment** |
| ADAMS, RICHARD L & MILDRED M | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2917 BENTON RD | 0040 | SAM CASEY SUB SEC 5 & 8 N120' S1/2 | 4,075 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2600 | N1/2 LOTS 12 & 13 | 20,831 | 6,735 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,906** | 0 | **Total Due** | $294.69 | $294.69 | **$589.38** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $294.69 | $294.69 | **$589.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-08-151-013 | 23261 | | 0 | 0 | Tax Due | $135.41 | $135.41 | **$270.82** | **First Installment** |
| DOBBS, ALVA L | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4232 N W 33RD LANE | 0030 | 21 N100' 4.8A W SBI RT 37 S SD LT 12 & | 3,295 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE CORAL, FL 33993 | 0.0000 | 13 PT LT 11 SAM CASEY SUB DIV PT NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 8 | **3,295** | 0 | Total Due | $135.41 | $135.41 | **$270.82** | 11/14/2023 |
| | | | 0 | 0 | Paid | $135.41 | $135.41 | **$270.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-014 | 23261 | 2925 BENTON RD | 0 | 0 | Tax Due | $325.38 | $325.38 | **$650.76** | **First Installment** |
| SOUTHERD, WILLIAM & RAY &JOHNSON, | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| DENNIS | 0040 | SAM CASEY SUB SEC 5 & 8 S1/2 N 200' | 4,010 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SOUTHERD, LOIS LIFE ESTATE | 1.1500 | OF LTS 12 & 13 & PT LT 11 W HWY | 29,404 | 14,496 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2925 BENTON RD | | | **33,414** | 0 | Total Due | $325.38 | $325.38 | **$650.76** | 09/26/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $325.38 | $325.38 | **$650.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-015 | 23261 | 1014 BETHEL RD | 0 | 0 | Tax Due | $436.26 | $436.26 | **$872.52** | **First Installment** |
| WILSON, LINDA | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1012 BETHEL RD | 0040 | PTS LOTS 11 & 12 & 13 W HWY | 492 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2000 | | 10,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,616** | 0 | Total Due | $436.26 | $436.26 | **$872.52** | 09/21/2023 |
| | | | 0 | 0 | Paid | $436.26 | $436.26 | **$872.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-016 | 23261 | 1102 BETHEL RD | 0 | 0 | Tax Due | $691.66 | $691.66 | **$1,383.32** | **First Installment** |
| BRAVARD, JACK & KAITLYN | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1102 BETHEL RD | 0040 | W75' S1/2 N200' 4.8A S SD LTS 12 & 13 | 1,054 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | LYG W SBI RT 37 | 15,777 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,831** | 0 | Total Due | $691.66 | $691.66 | **$1,383.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $691.66 | $691.66 | **$1,383.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-018 | 23261 | 1012 BETHEL RD | 0 | 0 | Tax Due | $616.25 | $616.25 | **$1,232.50** | **First Installment** |
| WILSON, LINDA K | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1012 BETHEL RD | 0040 | E1/2 W100' S230' LOTS 12 & 13 | 1,763 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4500 | | 24,233 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,996** | 0 | Total Due | $616.25 | $616.25 | **$1,232.50** | 09/21/2023 |
| | | | 0 | 0 | Paid | $616.25 | $616.25 | **$1,232.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-019 | 23261 | | 0 | 0 | Tax Due | $207.81 | $207.81 | **$415.62** | **First Installment** |
| MCMAHAN, MICHAEL | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 18 | 0030 | SAM CASEY SUB SEC 5 & 8 238' N & SE & | 5,057 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-0018 | 1.1900 | W LT 12 & 13 & PT LT 11 W HWY 37 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,057** | 0 | Total Due | $207.81 | $207.81 | **$415.62** | 11/20/2023 |
| | | | 0 | 0 | Paid | $207.81 | $207.81 | **$415.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-08-151-020 | 23261 | | 0 | 0 | **Tax Due** | $33.86 | $33.86 | **$67.72** | **First Installment** |
| HARLOW MOV & STG INC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0030 | S CASEYS SUB N24' LOTS 12 & 13 | 824 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **824** | 0 | **Total Due** | $33.86 | $33.86 | **$67.72** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $33.86 | $33.86 | **$67.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-023 | 23261 | | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| MOORE, STANLEY M | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1104 BETHEL RD | 0030 | CASEY'S SUB PT N1/2 NW SEC 8 PT LT | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | 14- BEG 104.5'W SE COR, W104.5', N209', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E104.5', S209' TO POB | **1,959** | 0 | **Total Due** | $80.51 | $80.51 | **$161.02** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $80.51 | $80.51 | **$161.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-024 | 23261 | 1104 BETHEL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, STANLEY MUSIAL | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1104 BETHEL RD | 0040 | SAM CASEY SUB SEC 5 & 8 S209' E104.5' | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | LT 14 | 8,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,744** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-026 | 23261 | | 0 | 0 | **Tax Due** | $40.27 | $40.27 | **$80.54** | **First Installment** |
| MOORE, STANLEY M | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1104 BETHEL RD | 0030 | CASEY'S SUB OF PT N1/2 NW SEC 8 PT | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | LT 14- BEG 209'W SE COR, W209', N209', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E209', S209' TO POB | **980** | 0 | **Total Due** | $40.27 | $40.27 | **$80.54** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $40.27 | $40.27 | **$80.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-027 | 23261 | 2940 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $997.48 | $997.48 | **$1,994.96** | **First Installment** |
| RICHARDSON, CHRISTOPHER B & KIMBERLY | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| D | 0040 | SAM CASEY'S SUB PT N1/2 NW SEC 8 LT | 7,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2940 BROWNSVILLE RD | 0.0000 | 14 EX S100' W150' EX S209' E418' | 17,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **24,273** | 0 | **Total Due** | $997.48 | $997.48 | **$1,994.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $997.48 | $997.48 | **$1,994.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-028 | 23261 | 2915 BENTON RD | 0 | 0 | **Tax Due** | $140.26 | $140.26 | **$280.52** | **First Installment** |
| ADAMS, RICHARD LEO & MILDRED MARIE | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2917 BENTON RD | 0030 | SAM CASEY'S SUB OF PT NW SEC 8-3-3 | 3,413 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8700 | N92' N393' LTS 12 & 13 AS MEASURED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ON W LN LT 13 | **3,413** | 0 | **Total Due** | $140.26 | $140.26 | **$280.52** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $140.26 | $140.26 | **$280.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-08-151-029 | 23261 | | 0 | 0 | **Tax Due** | $9.70 | $9.70 | **$19.40** | **First Installment** |
| ADAMS, RICHARD L & MILDRED M | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2917 BENTON RD | 0030 | SAM CASEY'S SUB OF PT NW SEC 8-3-3 | 236 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2400 | S25.2' OF N418.2' LTS 12 & 13 AS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MEASURED ON THE W LN OFLT 13 | **236** | 0 | **Total Due** | $9.70 | $9.70 | **$19.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $9.70 | $9.70 | **$19.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-030 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRAVARD, JACK & KAITLYN | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1102 BETHEL RD | 0030 | SAM CASEY'S SUB OF PT NW SEC 8-3-3 | 117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0300 | PT LT 13-BEG 250'S NW COR S4.8 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS 12 & 13, SE75', S15', W74.94', N21' TO | **117** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-151-031 | 23261 | 1100 BETHEL RD | 0 | 0 | **Tax Due** | $107.26 | $107.26 | **$214.52** | **First Installment** |
| KEMP, JAMES L | 8.21880 | MOUNT VERNON, IL 62864 | 0 | 4,997 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1100 BETHEL RD | 0040 | SAM CASEY'S SUB OF PT NW SEC 8-3-3 | 1,216 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.3100 | PT LT 13 - BEG 271'S NW COR S4.8 ACS | 6,391 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS 12 & 13, E74.94', S TO N LN BETHEL | **7,607** | 0 | **Total Due** | $107.26 | $107.26 | **$214.52** | 11/16/2023 |
| | | RD, W75', N TO POB | 0 | 0 | **Paid** | $107.26 | $107.26 | **$214.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-176-001 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL CEMETERY | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O CARLA DONOHO | 0090 | CASEY'S SUB OF PT N1/2 NW LOT 11 E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17163 E LIBERTY RD | 0.0000 | OF IL 37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-176-002 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL CEMETERY | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O CARLA DONOHO | 0090 | CASEY'S SUB OF PT N1/2 NW LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17163 E LIBERTY RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-176-003 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL CEMETERY | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O CARLA DONOHO | 0090 | CASEY'S SUB OF PT N1/2 NW LOT 9 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17163 E LIBERTY RD | 0.0000 | E 48' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-176-004 | 23261 | 908 E BETHEL RD | 0 | 0 | **Tax Due** | $178.35 | $178.35 | **$356.70** | **First Installment** |
| BOEHNKE, SEAN A & OLIVIA LYN-MARIE | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2008 RICHVIEW RD | 0040 | PT LOTS 8 & 9 | 4,102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sean A Boehnke Import Payment |
| MT VERNON, IL 62864 | 3.8100 | | 238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,340** | 0 | **Total Due** | $178.35 | $178.35 | **$356.70** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $178.35 | $178.35 | **$356.70** | Sean A Boehnke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-176-005 | 23261 | | 0 | 0 | **Tax Due** | $188.83 | $188.83 | **$377.66** | **First Installment** |
| FORD, RODNEY D & PAMELA D | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12427 E SWIFT RD | 0040 | PT LOT 8 LIFE ESTATE: MARY MARQUIS | 3,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | | 673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,595** | 0 | **Total Due** | $188.83 | $188.83 | **$377.66** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $188.83 | $188.83 | **$377.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-176-013 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PACE CEMETERY | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JIM GRANT | 0090 | ASSM'T PLT OF LTS 108 & 109 NW SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 94 | 1.4100 | 8-3-3 PT LT 109- BEG 940.26'N SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | SE82.5', NE209', NW TO W LN SD LT, S | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB & PT NW- BEG NE COR LT 8 OF | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SAM CASEY'S SUB OF PT NW SEC 8-3-3, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W221.2', N201.96', E TO A PT 198'N POB, | | | | | | | |
| | | S198' TO POB | | | | | | | |
| 11-08-176-015 | 23255 | | 0 | 0 | **Tax Due** | $28.00 | $28.00 | **$56.00** | **First Installment** |
| BOEHNKE, SEAN A & OLIVIA LYN-MARIE | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2008 RICHVIEW RD | 0030 | 1.27 AC TR LYG IN SE NW | 748 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sean A Boehnke Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **748** | 0 | **Total Due** | $28.00 | $28.00 | **$56.00** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $28.00 | $28.00 | **$56.00** | Sean A Boehnke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-176-016 | 23261 | 900 E BETHEL RD | 0 | 0 | **Tax Due** | $280.80 | $280.80 | **$561.60** | **First Installment** |
| BOEHNKE, SEAN A & OLIVIA LYN-MARIE | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2008 RICHVIEW RD | 0030 | 11.62 AC TR LYG IN SE NW | 6,833 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sean A Boehnke Import Payment |
| MT VERNON, IL 62864 | 11.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,833** | 0 | **Total Due** | $280.80 | $280.80 | **$561.60** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $280.80 | $280.80 | **$561.60** | Sean A Boehnke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-201-001 | 23261 | | 3,226 | 0 | **Tax Due** | $132.57 | $132.57 | **$265.14** | **First Installment** |
| JUNG PROPERTIES LLC | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10075 PROGRESS PKWY | 0021 | PT NW NE - BEG NW COR, SE827.07', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258-2825 | 20.9700 | SW1293.41', NW410.18', NW316.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW140.08', NW94.28', NE795.27' TO POB | **3,226** | 0 | **Total Due** | $132.57 | $132.57 | **$265.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $132.57 | $132.57 | **$265.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-202-002 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | BEG 1706' W OF SE COR NE NE & 30' N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.6900 | ON N ROW PUBLIC RD, 200', NW85.38' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN RR 150', NE630', 200', SE85.38', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW150', 630' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-202-003 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT NW NE- BEG 150'NE INT E LN RR & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.4600 | LN CH 36, NE100', E200', SW150', W200' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB DOR 06-41-31 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-202-005 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONTINENTAL TIRE THE AMERICAS LLC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1830 MACMILLAN PARK DR | 0090 | PT N1/2 NE LYG 10' EA SD OF FOLL DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT MILL, SC 29707 | 0.6200 | LN- BEG 1058.79'NE INT E LN RR & N LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CH 36, NE10.26', NE577', E105' AKA: 20' | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | RR SPUR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-202-006 | 23255 | | 0 | 0 | **Tax Due** | $1,109.83 | $1,109.83 | **$2,219.66** | **First Installment** |
| CONTINENTAL TIRE INC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 3010 | 0080 | NW NE LYG E OF RR & W120' NE NE EX | 29,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT MILL, SC 29716 | 17.5100 | CH 36 & EX BEG N INT E LN RR & N LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD HWY, NE250', E200', SW250', W200' | **29,647** | 0 | **Total Due** | $1,109.83 | $1,109.83 | **$2,219.66** | 10/16/2023 |
| | | TO POB & ALSO EX 10' EA SD FOLL | 0 | 0 | **Paid** | $1,109.83 | $1,109.83 | **$2,219.66** | Online Payment |
| | | DESC LN BEG 1058.79'NE INT E LN RR & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N LN SD HWY, NE10.26', NE577', E105' SD | | | | | | | |
| | | TO BE C/L SPUR | | | | | | | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-226-002 | 23255 | | 0 | 0 | **Tax Due** | $709.54 | $709.54 | **$1,419.08** | **First Installment** |
| CONTINENTAL TIRE NORTH AMERICA | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CTNA-AP | 0080 | 11-08-226-002 PT NE NE- COM INT W LN | 18,954 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 3010 | 11.5900 | NE NE & N LN WOODLAND DR, E120', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT MILL, SC 29716 | | N650' FOR POB, N664.26', E763.03', | **18,954** | 0 | **Total Due** | $709.54 | $709.54 | **$1,419.08** | 10/16/2023 |
| | | S658.7', W763.05' TO POB | 0 | 0 | **Paid** | $709.54 | $709.54 | **$1,419.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-226-004 | 23255 | 420 WOODLAND DR | 0 | 0 | **Tax Due** | $15,041.42 | $15,041.42 | **$30,082.84** | **First Installment** |
| CONTINENTAL TIRE THE AMERICAS LLC | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: MICHAEL WORTHINGTON | 0080 | PT NE NE-BEG 120' E INTER N LN | 37,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1830 MACMILLAN PARK DR | 11.3800 | WOODLAND DR & W LN NE NE, N650', | 364,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FT MILL, SC 29707 | | E763.05', S650', W TO POB | **401,803** | 0 | **Total Due** | $15,041.42 | $15,041.42 | **$30,082.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $15,041.42 | $15,041.42 | **$30,082.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-226-005 | 23255 | | 0 | 0 | **Tax Due** | $1,019.84 | $1,019.84 | **$2,039.68** | **First Installment** |
| CONTINENTAL TIRE NORTH AMERICA | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CTNA-AP | 0080 | FOUNTAIN PLACE SOUTH SEC 8&9 E500' | 27,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 3010 | 16.6600 | NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT MILL, SC 29716 | | | **27,243** | 0 | **Total Due** | $1,019.84 | $1,019.84 | **$2,039.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,019.84 | $1,019.84 | **$2,039.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-251-001 | 23255 | | 1,898 | 0 | **Tax Due** | $71.05 | $71.05 | **$142.10** | **First Installment** |
| BECKMANN, ALLEN J REVOCABLE TRUST | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ALLEN J & LAURA A BECKMANN CO-TRUSTEES | 0021 | W1/2 NW SE & W1/2 SW NE & W PT SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8211 TRAME RD | 42.0800 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BARTELSO, IL 62218 | | | **1,898** | 0 | **Total Due** | $71.05 | $71.05 | **$142.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $71.05 | $71.05 | **$142.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-276-002 | 23255 | 423 WOODLAND DR | 0 | 0 | **Tax Due** | $742.86 | $742.86 | **$1,485.72** | **First Installment** |
| HAILS, KENNETH A | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | PT SE NE- BEG 462.23' E NW COR, S235', | 2,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 1.0800 | E200', N235', W200' TO POB | 17,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,844** | 0 | **Total Due** | $742.86 | $742.86 | **$1,485.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $742.86 | $742.86 | **$1,485.72** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 12/05/2014 RETURNED PAYMENT - TAXES ALREADY PAID REFUND CK#28325 DATED 12-16-14 FOR $621.24 TO KENNETH HAILS DUE TO 2013 TAXES ALREADY PAID IN FULL BY BLUESTEM PROPERTIES LLC. VOIDED CK#28325 TO HAILS - HAILS IS SUPPOSE TO PAY THE 2013. REFUND

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-276-003 | 23255 | | 7,435 | 0 | **Tax Due** | $278.33 | $278.33 | **$556.66** | **First Installment** |
| HAILS, KENNETH | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S1/2 NE LYG E OF RR EX BEG 462.23'E | 0 | 0 | **Pen. Due** | $0.00 | $4.17 | **$4.17** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 65.8400 | NW COR SE NE, S235', E200', N235', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W200' TO POB | **7,435** | 0 | **Total Due** | $278.33 | $282.50 | **$560.83** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $278.33 | $282.50 | **$560.83** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-001 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHEL GRADE SCHOOL DIST NO 82 | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 BETHEL RD | 0090 | T E DANIELS SUB 2ND 210' N END LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 86-41-10 & DOR 80-41-9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-002 | 23255 | 3100 BROWNSVILLE RD | 0 | 0 | **Tax Due** | $460.71 | $460.71 | **$921.42** | **First Installment** |
| STROPE, JANICE E | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3100 BROWNSVILLE RD | 0040 | T E DANIELS SUB 2ND LOT 9 EX 210' | 3,759 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF N END | 14,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,307** | 0 | **Total Due** | $460.71 | $460.71 | **$921.42** | 11/13/2023 |
| **Notes** REFUND CK#31577 FOR $5.00 DATED 1-4-18 PUBLICATION FEE PAID BUT NOT DUE ON 2016 RE. | | | 0 | 0 | **Paid** | $460.71 | $460.71 | **$921.42** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-003 | 23261 | 1121 BETHEL RD | 0 | 0 | **Tax Due** | $230.70 | $230.70 | **$461.40** | **First Installment** |
| PASSMORE, JOYCELYN R | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1121 BETHEL RD | 0040 | T E DANIELS SUB 2ND LOT 8 PT SW SEC | 2,844 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 24,199 | 10,429 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,043** | 0 | **Total Due** | $230.70 | $230.70 | **$461.40** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $230.70 | $230.70 | **$461.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-004 | 23261 | 1119 BETHEL RD | 0 | 0 | **Tax Due** | $56.59 | $56.59 | **$113.18** | **First Installment** |
| WALLER, RONALD | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1119 BETHEL RD | 0040 | T E DANIELS SUB 2ND LOT 7 PT SW SEC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 9,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,377** | 0 | **Total Due** | $56.59 | $56.59 | **$113.18** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $56.59 | $56.59 | **$113.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-010 | 23261 | 1107 BETHEL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLE, RICKEY DON | 8.21880 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1107 BETHEL RD | 0040 | T E DANIELS SUB 2ND LOT 1 | 2,452 | 3,284 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,284** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-301-011 | 23261 | | 0 | 0 | **Tax Due** | $232.51 | $232.51 | **$465.02** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0060 | LEO MARQUIS SUB LOTS 1,2 & 3 | 2,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 2,786 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,658** | 0 | **Total Due** | $232.51 | $232.51 | **$465.02** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $232.51 | $232.51 | **$465.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-012 | 23261 | | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MCMAHAN, MICHAEL & CLARK, KENNETH & K | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| II | 0030 | LEO MARQUIS SUB LOT 4 | 1,278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| 26618 CR 750 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PARMA, MO 63870 | | | **1,278** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Kenneth Clark Import Payment |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-013 | 23261 | | 0 | 0 | **Tax Due** | $53.96 | $53.96 | **$107.92** | **First Installment** |
| MCMAHAN, MICHAEL & CLARK, KENNETH E K | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| II | 0030 | LEO MARQUIS SUB LOT 5 | 1,313 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| 26618 CR 750 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PARMA, MO 63870 | | | **1,313** | 0 | **Total Due** | $53.96 | $53.96 | **$107.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $53.96 | $53.96 | **$107.92** | Kenneth Clark Import Payment |
| **Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-014 | 23261 | | 0 | 0 | **Tax Due** | $67.36 | $67.36 | **$134.72** | **First Installment** |
| MCMAHAN, MICHAEL A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14521 N MCCAULEY LN | 0030 | LEO MARQUIS SUB LOT 6 | 1,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,639** | 0 | **Total Due** | $67.36 | $67.36 | **$134.72** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $67.36 | $67.36 | **$134.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-015 | 23261 | | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MCMAHAN, MICHAEL A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14521 N MCCAULEY LN | 0030 | LEO MARQUIS SUB LOT 7 | 1,278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,278** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-016 | 23261 | | 0 | 0 | **Tax Due** | $100.15 | $100.15 | **$200.30** | **First Installment** |
| MCMAHAN, MICHAEL A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14521 N MCCAULEY LN | 0030 | LEO MARQUIS SUB LOT 8 | 2,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,437** | 0 | **Total Due** | $100.15 | $100.15 | **$200.30** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $100.15 | $100.15 | **$200.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-08-301-017 | 23261 | | 0 | 0 | **Tax Due** | $98.75 | $98.75 | **$197.50** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0060 | T E DANIELS SUB PT SW SEC 8 W1/2 LOT | 2,403 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.9800 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,403** | 0 | **Total Due** | $98.75 | $98.75 | **$197.50** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $98.75 | $98.75 | **$197.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-018 | 23261 | | 0 | 0 | **Tax Due** | $94.68 | $94.68 | **$189.36** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0060 | T E DANIELS SUB PT SW SEC 8 W330' | 2,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.9400 | LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,304** | 0 | **Total Due** | $94.68 | $94.68 | **$189.36** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $94.68 | $94.68 | **$189.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-019 | 23261 | | 0 | 0 | **Tax Due** | $157.89 | $157.89 | **$315.78** | **First Installment** |
| MCMAHAN, DOUGLAS E & MICHAEL A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | T E DANIELS SUB PT SW SEC 8 E1/2 LOT | 3,842 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1200 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,842** | 0 | **Total Due** | $157.89 | $157.89 | **$315.78** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $157.89 | $157.89 | **$315.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-020 | 23261 | | 0 | 0 | **Tax Due** | $17.80 | $17.80 | **$35.60** | **First Installment** |
| MCMAHAN, DOUGLAS E & MICHAEL A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | T E DANIELS SUB PT SW SEC 8 16.5' X | 433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1100 | 300'N SD LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **433** | 0 | **Total Due** | $17.80 | $17.80 | **$35.60** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $17.80 | $17.80 | **$35.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-021 | 23261 | | 0 | 0 | **Tax Due** | $161.63 | $161.63 | **$323.26** | **First Installment** |
| MCMAHAN, DOUGLAS & MONAGHAN, L | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | T E DANIELS SUB PT SW SEC 8 110' X | 3,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | 400' E PT LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,933** | 0 | **Total Due** | $161.63 | $161.63 | **$323.26** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $161.63 | $161.63 | **$323.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-022 | 23261 | | 0 | 0 | **Tax Due** | $62.79 | $62.79 | **$125.58** | **First Installment** |
| MCMAHAN, DOUGLAS & MONAGHAN, L | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | T E DANIELS SUB PT SW SEC 8 LOT 4 | 1,528 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,528** | 0 | **Total Due** | $62.79 | $62.79 | **$125.58** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $62.79 | $62.79 | **$125.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-301-023 | 23261 | 3019 BENTON RD | 0 | 0 | Tax Due | $483.80 | $483.80 | **$967.60** | **First Installment** |
| CLARK, KENNETH & KENNETH II & MCMAHAN, M | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26618 CR 750 | 0040 | T E DANIELS SUB PT SW SEC 8 LOT 5 | 4,509 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| PARMA, MO 63870 | 2.0000 | PT SW LEASEHOLD-11-21-12 | 7,264 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,773** | 0 | Total Due | $483.80 | $483.80 | **$967.60** | 10/12/2023 |
| | | | 0 | 0 | Paid | $483.80 | $483.80 | **$967.60** | Kenneth Clark Import Payment |
| **Notes** 2021 RE TAX BILL RETURNED - BOX CLOSED - UNABLE TO FORWARD | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-024 | 23261 | 1111 BETHEL RD | 0 | 0 | Tax Due | $348.77 | $348.77 | **$697.54** | **First Installment** |
| BUNCH, JOSH ROY | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1111 BETHEL RD | 0040 | T E DANIELS SUB 2ND LOTS 2 & 3 | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,447 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,487** | 0 | Total Due | $348.77 | $348.77 | **$697.54** | 11/01/2023 |
| | | | 0 | 0 | Paid | $348.77 | $348.77 | **$697.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-025 | 23261 | 1115 BETHEL RD | 0 | 0 | Tax Due | $639.22 | $639.22 | **$1,278.44** | **First Installment** |
| HERMAN, LANA & JACKSON | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1115 BETHEL RD | 0040 | T E DANIELS SUB 2ND LOTS 4, 5 & 6 | 3,628 | 0 | Pen. Due | $0.00 | $9.59 | **$9.59** | Kelly Herman Import Payment |
| MT VERNON, IL 62864 | 3.0000 | | 17,927 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,555** | 0 | Total Due | $639.22 | $648.81 | **$1,288.03** | 11/17/2023 |
| | | | 0 | 0 | Paid | $639.22 | $648.81 | **$1,288.03** | Jackson Herman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-301-026 | 23255 | | 1,023 | 0 | Tax Due | $38.30 | $38.30 | **$76.60** | **First Installment** |
| E & T ENTERPRISES INC | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 360 | 0021 | N1/2 FOLL DESC TR- PT SW- BEG SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | COR LT 9 T E DANIEL'S 2ND SUB, S1269', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E343.33', N1269', W343.33' TO POB | **1,023** | 0 | Total Due | $38.30 | $38.30 | **$76.60** | 10/12/2023 |
| | | | 0 | 0 | Paid | $38.30 | $38.30 | **$76.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-326-001 | 23261 | | 0 | 0 | Tax Due | $681.38 | $681.38 | **$1,362.76** | **First Installment** |
| ROSEROCK HOLDINGS, LLC, | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| C/O GRANT THORNTON, LLP | 0060 | T E DANIELS 3RD SUB LOTS 1 TO 4 EX | 16,581 | 0 | Pen. Due | $20.44 | $10.22 | **$30.66** | Online Payment |
| PO BOX 5256 | 0.0000 | HWY | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAKBROOK, IL 60522-5256 | | | **16,581** | 0 | Total Due | $701.82 | $701.60 | **$1,403.42** | 12/11/2023 |
| **Notes** REFUND CK#27204 DATED 10-27-13 FOR $813.16 OVERPAID ON 3 PARCELS FOR 2012 RE. | | | 0 | 0 | Paid | $701.82 | $701.60 | **$1,403.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-326-002 | 23261 | | 0 | 0 | Tax Due | $161.09 | $161.09 | **$322.18** | **First Installment** |
| ROSEROCK HOLDINGS, LLC, | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| C/O GRANT THORNTON, LLP | 0060 | T E DANIELS 3RD SUB PT LOT 6 | 3,920 | 0 | Pen. Due | $4.83 | $2.42 | **$7.25** | Online Payment |
| PO BOX 5256 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAKBROOK, IL 60522-5256 | | | **3,920** | 0 | Total Due | $165.92 | $173.51 | **$339.43** | 12/11/2023 |
| | | | 0 | 0 | Paid | $165.92 | $173.51 | **$339.43** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-326-003 | 23261 | | 0 | 0 | **Tax Due** | $845.76 | $845.76 | **$1,691.52** | **First Installment** |
| ROSEROCK HOLDINGS, LLC, | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| C/O GRANT THORNTON, LLP | 0060 | T E DANIELS 3RD SUB PT LOTS | 20,581 | 0 | **Pen. Due** | $25.37 | $12.69 | **$38.06** | Online Payment |
| PO BOX 5256 | 0.0000 | 5,7,8,9,10 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAKBROOK, IL 60522-5256 | | | **20,581** | 0 | **Total Due** | $871.13 | $868.45 | **$1,739.58** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $871.13 | $868.45 | **$1,739.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-326-004 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | T E DANIELS 3RD SUB PT LOT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-326-005 | 23261 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | T E DANIELS 3RD SUB PT OF LOT 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-326-006 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | T E DANIELS 3RD SUB LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 10,11,12,13,14,15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-001 | 23261 | | 0 | 0 | **Tax Due** | $99.12 | $99.12 | **$198.24** | **First Installment** |
| MCMAHAN, MICHAEL A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14521 N MCCAULEY LN | 0040 | C F HOITS SUB LOT 3 | 2,412 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,412** | 0 | **Total Due** | $99.12 | $99.12 | **$198.24** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $99.12 | $99.12 | **$198.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-002 | 23255 | | 0 | 0 | **Tax Due** | $85.84 | $85.84 | **$171.68** | **First Installment** |
| MCMAHAN, MICHAEL A | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14521 N MCCAULEY LN | 0030 | C F HOITS SUB LOT 4 | 2,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,293** | 0 | **Total Due** | $85.84 | $85.84 | **$171.68** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $85.84 | $85.84 | **$171.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-327-003 | 23255 | | 0 | 0 | **Tax Due** | $43.80 | $43.80 | **$87.60** | **First Installment** |
| SWARTZ, SALLY E TRUST | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 4328 S ALTON ST | 0030 | C F HOITS SUB N1/2 LOT 5 | 1,170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ENGLEWOOD, CO 80111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,170** | 0 | **Total Due** | $43.80 | $43.80 | **$87.60** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $43.80 | $43.80 | **$87.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 11/03/2014 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS ** RALYN 11/21/2016 RETURNED PAYMENT - TAXES ALREADY PAID ** TRACY 11/20/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE **

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-327-004 | 23261 | | 0 | 0 | **Tax Due** | $48.08 | $48.08 | **$96.16** | **First Installment** |
| MCMAHAN, MICHAEL A | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 18 | 0030 | C F HOITS SUB S1/2 LOT 5 | 1,170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-0018 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,170** | 0 | **Total Due** | $48.08 | $48.08 | **$96.16** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $48.08 | $48.08 | **$96.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-005 | 23261 | 3010 BENTON RD | 0 | 0 | **Tax Due** | $121.56 | $121.56 | **$243.12** | **First Installment** |
| CLARK, KENNETH & KENNETH II & MCMAHAN, M | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26618 CR 750 | 0030 | C F HOITS SUB LOT 6 | 2,958 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| PARMA, MO 63870 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,958** | 0 | **Total Due** | $121.56 | $121.56 | **$243.12** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $121.56 | $121.56 | **$243.12** | Kenneth Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-006 | 23261 | 3016 BENTON RD | 0 | 0 | **Tax Due** | $136.52 | $136.52 | **$273.04** | **First Installment** |
| WILLINGHAM, LEE BOB & TAMPLIN, DANICA | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17707 E ANGLING RD | 0040 | C F HOITS SUB LOT 7 | 2,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,322** | 0 | **Total Due** | $136.52 | $136.52 | **$273.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $136.52 | $136.52 | **$273.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-007 | 23261 | 3020 BENTON RD | 0 | 0 | **Tax Due** | $148.97 | $148.97 | **$297.94** | **First Installment** |
| JONES, BRANDON WAYNE | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| | 0040 | C F HOITS SUB LOT 8 | 3,603 | 5,000 | **Pen. Due** | $0.00 | $2.23 | **$2.23** | Online Payment |
| 3020 BENTON RD | 0.0000 | | 11,754 | 732 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,357** | 0 | **Total Due** | $148.97 | $151.20 | **$300.17** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $148.97 | $151.20 | **$300.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-327-008 | 23261 | 3026 BENTON RD | 0 | 0 | **Tax Due** | $337.22 | $337.22 | **$674.44** | **First Installment** |
| S & C HOLDINGS LLC | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | C F HOITS SUB PT E1/2 SW LOT 9 | 3,520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,206** | 0 | **Total Due** | $337.22 | $337.22 | **$674.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $337.22 | $337.22 | **$674.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-009 | 23261 | 3028 BENTON RD | 0 | 0 | **Tax Due** | $1,869.45 | $1,869.45 | **$3,738.90** | **First Installment** |
| S & C HOLDINGS LLC SERIES TWO | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0050 | C F HOIT'S SUB SEC 8-3-3 LOT 10 (EX PT | 7,008 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 0.0000 | FOR RD) | 38,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **45,492** | 0 | **Total Due** | $1,869.45 | $1,869.45 | **$3,738.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,869.45 | $1,869.45 | **$3,738.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-010 | 23261 | 3032 BENTON RD | 0 | 0 | **Tax Due** | $1,258.51 | $1,258.51 | **$2,517.02** | **First Installment** |
| S & C HOLDINGS LLC SERIES TWO | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0050 | C.F. HOIT'S SUB SEC 8-3-3 LT 11 (EX PT | 6,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 0.0000 | FOR RD) | 23,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,625** | 0 | **Total Due** | $1,258.51 | $1,258.51 | **$2,517.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,258.51 | $1,258.51 | **$2,517.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-012 | 23261 | 3036 BENTON RD | 0 | 0 | **Tax Due** | $409.09 | $409.09 | **$818.18** | **First Installment** |
| CLARK, KENNETH E & KENNETH II & | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| MCMAHAN, M | 0040 | C F HOITS SUB LOT 12 | 11,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| DANIEL & PATSY HARRIMAN - LEASE | 0.0000 | | 4,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 26618 COUNTY ROAD 750 | | | **15,955** | 0 | **Total Due** | $409.09 | $409.09 | **$818.18** | 10/12/2023 |
| PARMA, MO 63870 | | | 0 | 0 | **Paid** | $409.09 | $409.09 | **$818.18** | Kenneth Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-015 | 23261 | | 0 | 0 | **Tax Due** | $81.78 | $81.78 | **$163.56** | **First Installment** |
| SWARTZ, SALLY E TRUST | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 4328 S ALTON ST | 0030 | C F HOITS SUB LOT 2 | 1,990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ENGLEWOOD, CO 80111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,990** | 0 | **Total Due** | $81.78 | $81.78 | **$163.56** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $81.78 | $81.78 | **$163.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/2/2017 ** TRACY 11/20/2019 A LATE PENALTY OF $4.76 HAS BEEN ADDED TO YOUR BALANCE. **CHELSEY 12/9/19 RETURED CHECK W LETTER STATING THE LATE FEE IS NOW $12.14 AND WE ARE

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-327-017 | 23261 | 909 BETHEL RD | 0 | 0 | Tax Due | $1,178.04 | $1,178.04 | **$2,356.08** | **First Installment** |
| CAMPBELL, STEVEN W & ANGELA M | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 909 BETHEL RD | 0040 | C F HOITS SUB LOT 1 | 3,312 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,355 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,667** | 0 | Total Due | $1,178.04 | $1,178.04 | **$2,356.08** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,178.04 | $1,178.04 | **$2,356.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-019 | 23261 | | 0 | 0 | Tax Due | $102.37 | $102.37 | **$204.74** | **First Installment Sold at Tax Sale** |
| WHITE, PEGGY SUE | 8.21880 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 901 BETHEL RD | 0030 | C F HOITS SUB LOT 15 | 2,491 | 0 | Pen. Due | $6.14 | $4.61 | **$10.75** | PEACEOFMIND ALERT, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,491** | 0 | Total Due | $108.51 | $180.98 | **$289.49** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $108.51 | $180.98 | **$289.49** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-021 | 23261 | 901 BETHEL RD | 0 | 0 | Tax Due | $1,048.89 | $1,048.89 | **$2,097.78** | **First Installment Sold at Tax Sale** |
| WHITE, PEGGY SUE | 8.21880 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 901 BETHEL RD | 0040 | HOITS SUB N444.6' E490' PT E1/2 SW | 4,803 | 0 | Pen. Due | $62.93 | $47.20 | **$110.13** | P & N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 5.0000 | | 28,721 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **33,524** | 0 | Total Due | $1,111.82 | $1,170.09 | **$2,281.91** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $1,111.82 | $1,170.09 | **$2,281.91** | P & N PROPERTIES, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-022 | 23255 | | 0 | 0 | Tax Due | $254.07 | $254.07 | **$508.14** | **First Installment** |
| CLARK, KENNETH & KENNETH II MCMAHAN, | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| M A | 0030 | C F HOITS SUB LOT 13 & PT LT 14-BEG | 6,787 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| 26618 CR 750 | 0.0000 | NE COR LT 13, S135', SW595.95', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PARMA, MO 63870 | | NW172.5', NW52.5', E636.8' TO POB | **6,787** | 0 | Total Due | $254.07 | $254.07 | **$508.14** | 10/12/2023 |
| | | | 0 | 0 | Paid | $254.07 | $254.07 | **$508.14** | Kenneth Clark Import Payment |
| **Notes** 2021 RE TAX BILL RETURNED - BOX CLOSED - UNABLE TO FORWARD | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-08-327-024 | 23261 | 905 BETHEL RD | 0 | 0 | Tax Due | $540.39 | $540.39 | **$1,080.78** | **First Installment Sold at Tax Sale** |
| LOCKEBY, BILLY R & JESSICA L | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 905 BETHEL RD | 0040 | HOIT'S SUB PT OL- BEG 810.48'W NE | 2,874 | 0 | Pen. Due | $32.42 | $24.32 | **$56.74** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 1.7200 | COR, S300', E250', N300, W250' TO POB | 14,659 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **17,533** | 0 | Total Due | $572.81 | $638.71 | **$1,211.52** | 01/17/2024 |
| | | | 0 | 0 | Paid | $572.81 | $638.71 | **$1,211.52** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-327-025 | 23261 | | 133 | 0 | **Tax Due** | $85.56 | $85.56 | **$171.12** | **First Installment Sold at Tax Sale** |
| WHITE, PEGGY SUE | 8.21880 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 901 BETHEL RD | 0011 | HOIT'S SUB PT OL- BEG 490'W NE COR, | 0 | 0 | **Pen. Due** | $5.13 | $3.85 | **$8.98** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 8.1700 | S444.6', E490', S779.04', W69.3', N632.28', | 1,949 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | W741.18', N291.36', E250', N300', E70.48' | **2,082** | 0 | **Total Due** | $90.69 | $163.41 | **$254.10** | 01/17/2024 |
| | | TO POB | 0 | 0 | **Paid** | $90.69 | $163.41 | **$254.10** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |
| 11-08-327-026 | 23255 | | 0 | 0 | **Tax Due** | $247.45 | $247.45 | **$494.90** | **First Installment** |
| MAYBERRY, EDWARD E & MICHAEL | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MCMAHAN | 0030 | PT E1/2 SW - COM INT E LN IL 37 & N LN | 6,610 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 18 | 2.4100 | I-64, NW148.53', NW518.2' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830-0018 | | NW224.6', NE595.95', S138.1', SW573.48' | **6,610** | 0 | **Total Due** | $247.45 | $247.45 | **$494.90** | 11/14/2023 |
| | | TO POB | 0 | 0 | **Paid** | $247.45 | $247.45 | **$494.90** | Online Payment |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-351-002 | 23261 | 3101 S 10TH ST | 0 | 0 | **Tax Due** | $6,222.39 | $6,222.39 | **$12,444.78** | **First Installment** |
| ROSEROCK HOLDINGS, LLC, | 8.21880 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| C/O GRANT THORNTON, LLP | 0060 | W1/2 SW LYG N OF RD EX DANIEL'S 2ND | 113,605 | 0 | **Pen. Due** | $186.67 | $93.34 | **$280.01** | Online Payment |
| PO BOX 5256 | 32.5800 | SUB & EX DANIEL'S SUB & EX MARQUIS | 583,607 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAKBROOK, IL 60522-5256 | | SUB & EX BEG SW COR SD DANIEL'S | **697,212** | 0 | **Total Due** | $6,409.06 | $6,325.73 | **$12,734.79** | 12/11/2023 |
| | | SUB, E343' S1269.4', W343', N1269.4' TO | 44,858 | 0 | **Paid** | $6,409.06 | $6,325.73 | **$12,734.79** | Online Payment |
| | | POB & EX PT LYG DANIEL'S ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-351-004 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW COR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-351-005 | 23255 | | 1,017 | 0 | **Tax Due** | $38.07 | $38.07 | **$76.14** | **First Installment** |
| E & T ENTERPRISES INC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 360 | 0021 | S1/2 FOLL DESC TR- PT SW- BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 5.0000 | COR LT 9 T E DANIEL'S 2ND SUB, S1269', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E343.33', N1269', W343.33' TO POB | **1,017** | 0 | **Total Due** | $38.07 | $38.07 | **$76.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $38.07 | $38.07 | **$76.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-376-003 | 23255 | | 0 | 0 | **Tax Due** | $335.42 | $335.42 | **$670.84** | **First Installment** |
| MMB TRUST | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14521 N MCCAULEY LN | 0030 | C F HOIT'S SUB PT LT 16- BEG INT OF N | 8,960 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.3200 | LN I-64 & E LN I-37, NW148.53', NW518.2', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE573.48', SE577.34', S TO N LN I-64, | **8,960** | 0 | **Total Due** | $335.42 | $335.42 | **$670.84** | 11/20/2023 |
| | | W804' ALG N LN I-64 TO POB | 0 | 0 | **Paid** | $335.42 | $335.42 | **$670.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-377-001 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | C F HOITS SUB LOT 17 DOR 01967 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-378-001 | 23255 | | 158 | 0 | **Tax Due** | $42.60 | $42.60 | **$85.20** | **First Installment** |
| MCMAHAN, DOUGLAS E | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0011 | S 25A SW EX 1A SW COR EX RT 57 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,138** | 0 | **Total Due** | $42.60 | $42.60 | **$85.20** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $42.60 | $42.60 | **$85.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-426-001 | 23255 | | 8,906 | 0 | **Tax Due** | $333.40 | $333.40 | **$666.80** | **First Installment** |
| HAILS, KENNETH | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 SE & W1/2 SE EX NW PT | 0 | 0 | **Pen. Due** | $0.00 | $5.00 | **$5.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 112.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,906** | 0 | **Total Due** | $333.40 | $338.40 | **$671.80** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $333.40 | $338.40 | **$671.80** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-08-451-001 | 23255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | STATE LAND PT S PT SE S TO E OF I-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-08-452-001 | 23255 | | 0 | 0 | **Tax Due** | $302.92 | $302.92 | **$605.84** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0030 | S1/2 SE ST RT 64 & E OF RR | 8,092 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,092** | 0 | **Total Due** | $302.92 | $302.92 | **$605.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $302.92 | $302.92 | **$605.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - OTHER ** DONNAK 09/21/2020 THE COPY OF VOUCHERS MAILED TO US WERE NOT SCANNABLE PLEASE SEND A PMT OF $3.00 PER BILL = $12.00 ALSO YOU CAN GO TO THE WEBSITE LISTED ON OUR BILL FOR FUTURE PAYMENTS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-09-100-002 | 23250 | | 20,521 | 0 | **Tax Due** | $758.63 | $758.63 | **$1,517.26** | **First Installment** |
| YU, CESAR G & EVELYN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14180 N MANHATTAN LN | 0021 | E1/2 NW & W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 170.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,521** | 0 | **Total Due** | $758.63 | $758.63 | **$1,517.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $758.63 | $758.63 | **$1,517.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-100-003 | 23255 | | 0 | 0 | **Tax Due** | $420.55 | $420.55 | **$841.10** | **First Installment** |
| CONTINENTAL TIRE THE AMERICAS | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 3010 | 0080 | N930' W322' NW NW | 11,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT MILL, SC 29716 | 6.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,234** | 0 | **Total Due** | $420.55 | $420.55 | **$841.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $420.55 | $420.55 | **$841.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-100-005 | 23255 | | 4,511 | 0 | **Tax Due** | $168.87 | $168.87 | **$337.74** | **First Installment** |
| CONTINENTAL TIRE THE AMERICAS LLC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1830 MCMILLAN PARK DR | 0021 | PT NW NW - BEG 322'E NW COR, E489.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT MILL, SC 29707 | 18.0000 | S1340.6', NW811.6', N400.61', E322', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N930.8' TO POB | **4,511** | 0 | **Total Due** | $168.87 | $168.87 | **$337.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $168.87 | $168.87 | **$337.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-100-006 | 23255 | | 3,666 | 0 | **Tax Due** | $137.24 | $137.24 | **$274.48** | **First Installment** |
| E & T ENTERPRISES INC | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 360 | 0021 | NW NW (EX BEG NW COR, E811.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 15.1300 | S1340.6', NW822.6', N TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,666** | 0 | **Total Due** | $137.24 | $137.24 | **$274.48** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $137.24 | $137.24 | **$274.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-09-226-002 | 23250 | | 3,163 | 0 | **Tax Due** | $116.93 | $116.93 | **$233.86** | **First Installment** |
| WILLMORE, TONYA FAYE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15085 E LYNCHBERG RD | 0021 | PT NE NE-BEG NW COR, S1188', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.6200 | NE949.16' N1321.29', W370.84' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,163** | 0 | **Total Due** | $116.93 | $116.93 | **$233.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $116.93 | $116.93 | **$233.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-226-003 | 23250 | | 1,505 | 0 | **Tax Due** | $55.64 | $55.64 | **$111.28** | **First Installment** |
| WILLMORE, TONYA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15085 E LYNCHBERG RD | 0021 | NE NE LYG S & W IL 142 EX BEG NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0800 | COR, S1188', NE949.16', NW1321.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W370.84' TO POB | **1,505** | 0 | **Total Due** | $55.64 | $55.64 | **$111.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $55.64 | $55.64 | **$111.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-002 | 23250 | 14800 E CLEARVIEW AVE | 0 | 0 | **Tax Due** | $1,347.76 | $1,347.76 | **$2,695.52** | **First Installment** |
| ELLIS, JOHN C & LISA F | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14800 E CLEARVIEW AVE | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 1 | 5,276 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N225' X E767.94' X S340' X W672.32' | 42,181 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,457** | 0 | **Total Due** | $1,347.76 | $1,347.76 | **$2,695.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,347.76 | $1,347.76 | **$2,695.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-003 | 23250 | 14824 E CLEARVIEW RD | 0 | 0 | **Tax Due** | $2,220.33 | $2,220.33 | **$4,440.66** | **First Installment** |
| GUTHRIE, EDWIN M & BEULAH M | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4202 WESTWOOD DR APT 4 | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 2 | 2,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 333.79' X 200' | 57,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,060** | 0 | **Total Due** | $2,220.33 | $2,220.33 | **$4,440.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,220.33 | $2,220.33 | **$4,440.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-004 | 23250 | 14858 E CLEARVIEW RD | 0 | 0 | **Tax Due** | $1,219.85 | $1,219.85 | **$2,439.70** | **First Installment** |
| BOYKIN, MARTIN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14858 E CLEARVIEW RD | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 3 | 1,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 331.76' X 129.54' | 37,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,997** | 0 | **Total Due** | $1,219.85 | $1,219.85 | **$2,439.70** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,219.85 | $1,219.85 | **$2,439.70** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-005 | 23250 | 14872 E CLEARVIEW RD | 0 | 0 | **Tax Due** | $2,375.30 | $2,375.30 | **$4,750.60** | **First Installment** |
| VANDENBERGE, GARY L & MARCIA K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14872 E CLEARVIEW RD | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 4 | 2,082 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 330.76' X 150' | 73,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,252** | 0 | **Total Due** | $2,375.30 | $2,375.30 | **$4,750.60** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,375.30 | $2,375.30 | **$4,750.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-09-276-006 | 23250 | 14894 E CLEARVIEW RD | 0 | 0 | Tax Due | $503.96 | $503.96 | **$1,007.92** | **First Installment** |
| MCGUIRE, BRIAN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14894 E CLEARVIEW RD | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 5 | 1,949 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 328.86' X 160' | 34,936 | 12,253 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,885** | 0 | Total Due | $503.96 | $503.96 | **$1,007.92** | 11/02/2023 |
| | | | 0 | 0 | Paid | $503.96 | $503.96 | **$1,007.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-007 | 23250 | 14924 E CLEARVIEW RD | 0 | 0 | Tax Due | $930.87 | $930.87 | **$1,861.74** | **First Installment** |
| RICHARDS, WALTER R JR & DONNA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 14924 E CLEARVIEW RD | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 6 | 1,892 | 5,000 | Pen. Due | $13.96 | $0.00 | **$13.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 327.08' X 130' | 34,288 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,180** | 0 | Total Due | $944.83 | $930.87 | **$1,875.70** | 11/01/2023 |
| | | | 0 | 0 | Paid | $944.83 | $930.87 | **$1,875.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-008 | 23250 | 10637 N SPRING GARDEN LN | 0 | 0 | Tax Due | $702.03 | $702.03 | **$1,404.06** | **First Installment** |
| HUTCHASON, JAMES L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10637 N SPRING GARDEN LN | 0060 | DONALD P ELLIS 1ST ADD SEC 9 LOT A | 4,908 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 324.35' X 359.68' | 28,787 | 3,705 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,695** | 0 | Total Due | $702.03 | $702.03 | **$1,404.06** | 11/06/2023 |
| | | | 0 | 0 | Paid | $702.03 | $702.03 | **$1,404.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-009 | 23250 | 10727 N SPRING GARDEN LN | 1,969 | 0 | Tax Due | $997.23 | $997.23 | **$1,994.46** | **First Installment** |
| WILLMORE, TONYA FAYE | 7.39370 | MT VERNON, IL 62864 | 787 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15085 E LYNCHBERG RD | 0011 | S1 AC NE NE & SE NE (EX S31 ACS & EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.4000 | PT LYG IN RD & EX BEG SE COR N9 ACS | 21,767 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE NE, W250', N175', E TO W LN IL 142 | **26,975** | 0 | Total Due | $997.23 | $997.23 | **$1,994.46** | 09/20/2023 |
| | | EXT'D SE, SE TO E LN NE, S TO POB) | 0 | 0 | Paid | $997.23 | $997.23 | **$1,994.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-276-010 | 23250 | 10723 N SPRING GARDEN LN | 0 | 0 | Tax Due | $193.20 | $193.20 | **$386.40** | **First Installment** |
| COBB, ADAM & NICOLE LYNN | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10723 N SPRING GARDEN LN | 0040 | PT N9 ACS SE NE - BEG SE COR, W250', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | N175', E TO W LN IL 142 EXT'D SE, SE TO | 2,774 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN NE, S TO POB | **5,226** | 0 | Total Due | $193.20 | $193.20 | **$386.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $193.20 | $193.20 | **$386.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-277-004 | 23250 | 14893 E CLEARVIEW RD | 0 | 0 | Tax Due | $955.86 | $955.86 | **$1,911.72** | **First Installment** |
| MCNEALY, DAVID E & VICKIE L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14893 E CLEARVIEW RD | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 8 | 1,813 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 281.43' X 140' | 40,043 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,856** | 0 | Total Due | $955.86 | $955.86 | **$1,911.72** | 09/27/2023 |
| | | | 0 | 0 | Paid | $955.86 | $955.86 | **$1,911.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-09-277-005 | 23250 | 14927 E CLEARVIEW RD | 0 | 0 | Tax Due | $580.41 | $580.41 | **$1,160.82** | **First Installment** |
| WILLIAMS, LARRY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14927 E CLEARVIEW RD | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOT 7 | 1,739 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 280.95' X 130' | 34,857 | 9,896 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,596** | 0 | Total Due | $580.41 | $580.41 | **$1,160.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $580.41 | $580.41 | **$1,160.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-277-008 | 23250 | 14847 E CLEARVIEW RD | 0 | 0 | Tax Due | $1,765.91 | $1,765.91 | **$3,531.82** | **First Installment** |
| RUSH, MICHAEL D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14847 E CLEARVIEW RD | 0040 | DONALD P ELLIS 1ST ADD SEC 9 LOTS | 3,493 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 9, 10 & 11 LN #0004503395 | 50,275 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,768** | 0 | Total Due | $1,765.91 | $1,765.91 | **$3,531.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,765.91 | $1,765.91 | **$3,531.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-277-009 | 23250 | | 0 | 0 | Tax Due | $285.66 | $285.66 | **$571.32** | **First Installment** |
| WILLIAMS, LARRY C & LINDA L | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14927 E CLEARVIEW RD | 0040 | PT SE NE - BEG NE COR LT 7 OF | 1,103 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3100 | DONALD P ELLIS 1ST ADD, E359.68', | 6,624 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S280.84', W TO SE COR SD LT, N TO POB | **7,727** | 0 | Total Due | $285.66 | $285.66 | **$571.32** | 11/09/2023 |
| | | (EX E155.1') | 0 | 0 | Paid | $285.66 | $285.66 | **$571.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-277-010 | 23250 | | 0 | 0 | Tax Due | $144.96 | $144.96 | **$289.92** | **First Installment** |
| SI SMART HOMES LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14211 BEAR POINT RD | 0060 | E155.1' FOLL DESC TR: PT SE NE - BEG | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 1.0000 | NE COR LT 7 OF DONALD P ELLIS 1ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADD, E359.68', S280.84', W TO SE COR | **3,921** | 0 | Total Due | $144.96 | $144.96 | **$289.92** | 09/21/2023 |
| | | SD LT, N TO POB | 0 | 0 | Paid | $144.96 | $144.96 | **$289.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-277-011 | 23250 | | 0 | 0 | Tax Due | $140.15 | $140.15 | **$280.30** | **First Installment** |
| ELLIS, JOHN C & LISA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14800 E CLEARVIEW RD | 0030 | N10 ACS S11 ACS SE NE (EX | 3,791 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.1700 | BEG33.02'NE SE COR SE NE, W310.49', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE280.66', E310.49', SW280.83' TO POB) | **3,791** | 0 | Total Due | $140.15 | $140.15 | **$280.30** | 11/14/2023 |
| | | | 0 | 0 | Paid | $140.15 | $140.15 | **$280.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-09-277-012 | 23250 | 10531 N SPRING GARDEN LN | 0 | 0 | Tax Due | $405.18 | $405.18 | **$810.36** | **First Installment** |
| GOWLER, TRAVIS W & DANA M | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10531 N SPRING GARDEN LN | 0040 | PT N10 ACS S11 ACS SE NE - BEG | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.0000 | 33.02'NE SE COR SE NE, W310.49', | 7,921 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE280.66', E310.49', SW280.83' TO POB | **10,960** | 0 | Total Due | $405.18 | $405.18 | **$810.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $405.18 | $405.18 | **$810.36** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-09-300-001 | 23250 | | 6,420 | 0 | **Tax Due** | $237.34 | $237.34 | **$474.68** | **First Installment** |
| HAILS, KENYON A & CYNTHIA C | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16208 PEPPERVIEW CT | 0021 | SW NW & N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cynthia Hails Import Payment |
| WILDWOOD, MO 63005 | 125.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,420** | 0 | **Total Due** | $237.34 | $237.34 | **$474.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $237.34 | $237.34 | **$474.68** | Cynthia Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-300-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-300-003 | 23250 | | 10,239 | 0 | **Tax Due** | $378.52 | $378.52 | **$757.04** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0021 | SE SW EX .89A FOR RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 39.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **10,239** | 0 | **Total Due** | $378.52 | $378.52 | **$757.04** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $378.52 | $378.52 | **$757.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-300-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | .89A SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-400-002 | 23250 | 10174 N SPRING GARDEN LN | 16,147 | 0 | **Tax Due** | $5,319.29 | $5,319.29 | **$10,638.58** | **First Installment** |
| FITZJERRELLS, JAMES & RANNETTA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10005 N SPRING GARDEN LN | 0011 | S1/2 SE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.8200 | | 128,839 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **149,887** | 0 | **Total Due** | $5,319.29 | $5,319.29 | **$10,638.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5,319.29 | $5,319.29 | **$10,638.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-400-004 | 23250 | 10193 N SPRING GARDEN LN | 349 | 0 | **Tax Due** | $340.52 | $340.52 | **$681.04** | **First Installment** |
| CULLI, SCOTT S | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10193 N SPRING GARDEN LN | 0011 | S486' E624' N1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.4600 | | 6,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,211** | 0 | **Total Due** | $340.52 | $340.52 | **$681.04** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $340.52 | $340.52 | **$681.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-09-400-005 | 23250 | | 12,489 | 0 | **Tax Due** | $461.70 | $461.70 | **$923.40** | **First Installment** |
| MARTIN, CLIFFORD D TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 25 | 0021 | N1/2 SE & S 1 AC SE NE (EX BEG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| BONNIE, IL 62816 | 71.3800 | SE, SW427.67', W473.06', NE460.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E473', SW33.02' TO POB & EX S486' E624') | **12,489** | 0 | **Total Due** | $461.70 | $461.70 | **$923.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $461.70 | $461.70 | **$923.40** | Thomas Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-09-400-006 | 23250 | 10443 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $942.66 | $942.66 | **$1,885.32** | **First Installment** |
| EDWARDS, RACHEL D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10443 N SPRING GARDEN LN | 0040 | PT N1/2 SE & S 1AC SE NE - BEG NE COR | 4,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | SE, SW427.67', W473.06', NE427.67', | 26,693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE33.02', E473', SW33.02' TO POB | **31,499** | 0 | **Total Due** | $942.66 | $942.66 | **$1,885.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $942.66 | $942.66 | **$1,885.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-101-001 | 23250 | 15247 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $658.04 | $658.04 | **$1,316.08** | **First Installment** |
| BURRIS, KEVIN W | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15247 E LYNCHBURG RD | 0040 | N435.6' E100' NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 21,348 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,800** | 0 | **Total Due** | $658.04 | $658.04 | **$1,316.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $658.04 | $658.04 | **$1,316.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-101-003 | 23250 | 15143 E LYNCHBERG RD | 396 | 0 | **Tax Due** | $3,005.99 | $3,005.99 | **$6,011.98** | **First Installment** |
| PRAUGHT, CHRISTOPHER & SAMANTHA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15143 E LYNCHBERG RD | 0011 | W11 ACS E22 ACS NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.1900 | | 84,464 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,312** | 0 | **Total Due** | $3,005.99 | $3,005.99 | **$6,011.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $3,005.99 | $3,005.99 | **$6,011.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-101-004 | 23250 | | 405 | 0 | **Tax Due** | $123.44 | $123.44 | **$246.88** | **First Installment** |
| BURRIS, KEVIN W | 7.39370 | | 2,934 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15247 E LYNCHBURG RD | 0011 | 11AC E SD 22AC E SD NW NW EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | BEG NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,339** | 0 | **Total Due** | $123.44 | $123.44 | **$246.88** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $123.44 | $123.44 | **$246.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-101-005 | 23250 | E LYNCHBERG RD | 211 | 0 | **Tax Due** | $7.80 | $7.80 | **$15.60** | **First Installment** |
| WILLMORE, TONYA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15085 E LYNCHBERG RD | 0021 | N466.69' E466.69' W18 ACS NW NW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5700 | RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **211** | 0 | **Total Due** | $7.80 | $7.80 | **$15.60** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $7.80 | $7.80 | **$15.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-126-002 | 23250 | 15457 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,073.16 | $1,073.16 | **$2,146.32** | **First Installment** |
| DOTY, WILLIAM C | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15457 E LYNCHBERG RD | 0040 | W5 AC E10 AC NE NW | 4,803 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 50,060 | 14,834 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,863** | 0 | **Total Due** | $1,073.16 | $1,073.16 | **$2,146.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,073.16 | $1,073.16 | **$2,146.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-126-003 | 23250 | 15505 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,351.57 | $1,351.57 | **$2,703.14** | **First Installment** |
| JOY, T SHAWN & PAULA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15505 E LYNCHBURG RD | 0040 | E1/4 NE NW EX W 5AC | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 37,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,560** | 0 | **Total Due** | $1,351.57 | $1,351.57 | **$2,703.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,351.57 | $1,351.57 | **$2,703.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-126-004 | 23250 | 15279 E LYNCHBERG RD | 1,879 | 0 | **Tax Due** | $261.00 | $261.00 | **$522.00** | **First Installment** |
| CURRY, BEVERLY A | 7.39370 | MT VERNON, IL 62864 | 306 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15279 E LYNCHBERG RD | 0011 | W 15AC NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1900 | | 23,391 | 9,968 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,028** | 0 | **Total Due** | $261.00 | $261.00 | **$522.00** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $261.00 | $261.00 | **$522.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-126-005 | 23250 | 15397 E LYNCHBERG RD | 1,343 | 0 | **Tax Due** | $1,527.06 | $1,527.06 | **$3,054.12** | **First Installment** |
| RUDELICH, MATTHEW A & JENNIFER A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15397 E LYNCHBERG RD | 0011 | W1/2 E1/2 NE NW & E1/2 E1/2 W1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.6600 | NW | 43,512 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,307** | 0 | **Total Due** | $1,527.06 | $1,527.06 | **$3,054.12** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,527.06 | $1,527.06 | **$3,054.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-006 | 23250 | | 0 | 0 | **Tax Due** | $91.72 | $91.72 | **$183.44** | **First Installment** |
| TRI COUNTY ELECTRIC CORP | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0080 | GARRISON'S FARM TR PT SWNW S10 | 2,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,481** | 0 | **Total Due** | $91.72 | $91.72 | **$183.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $91.72 | $91.72 | **$183.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-007 | 23250 | 10625 N IL HWY 142 | 0 | 0 | **Tax Due** | $1,842.55 | $1,842.55 | **$3,685.10** | **First Installment** |
| MCCLELLAN, DARRYL W & BRENDA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10625 N IL HWY 142 | 0040 | GARRISON'S FARM TR PT SWNW S10 | 4,151 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 56,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,841** | 0 | **Total Due** | $1,842.55 | $1,842.55 | **$3,685.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,842.55 | $1,842.55 | **$3,685.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-151-008 | 23250 | 10585 N IL HWY 142 | 0 | 0 | **Tax Due** | $1,478.15 | $1,478.15 | **$2,956.30** | **First Installment** |
| JOHNSON, STACI LYNN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10585 N IL HWY 142 | 0040 | GARRISON'S FARM TR PT SWNW S10 | 3,868 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 42,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,984** | 0 | **Total Due** | $1,478.15 | $1,478.15 | **$2,956.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,478.15 | $1,478.15 | **$2,956.30** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-009 | 23250 | 10551 N IL HWY 142 | 0 | 0 | **Tax Due** | $258.04 | $258.04 | **$516.08** | **First Installment** |
| CHAMBLISS, MARSHAL E & MARY D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10551 N IL HWY 142 | 0040 | GARRISON'S FARM TR PT SWNW S10 | 3,900 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 32,942 | 18,862 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,842** | 0 | **Total Due** | $258.04 | $258.04 | **$516.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $258.04 | $258.04 | **$516.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-010 | 23250 | 10531 N IL HWY 142 | 0 | 0 | **Tax Due** | $1,259.22 | $1,259.22 | **$2,518.44** | **First Installment** |
| FLOTA, MICHELLE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10531 N IL HWY 142 | 0040 | GARRISON'S FARM TR PT SWNW S10 | 4,393 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2700 | LOT 9 173' X 320' | 35,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,062** | 0 | **Total Due** | $1,259.22 | $1,259.22 | **$2,518.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,259.22 | $1,259.22 | **$2,518.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-013 | 23250 | 10526 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,389.57 | $1,389.57 | **$2,779.14** | **First Installment** |
| CALLAHAN, RANZIE & JEFFERY EUGENE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10526 N SPRING GARDEN LN | 0040 | GARRISON FARM TRACTS N1/2 LT 1 & | 2,899 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 2 | 40,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,588** | 0 | **Total Due** | $1,389.57 | $1,389.57 | **$2,779.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,389.57 | $1,389.57 | **$2,779.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-016 | 23250 | 10586 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,869.68 | $1,869.68 | **$3,739.36** | **First Installment** |
| POSTON, LARRY R & SANDRA K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10586 N SPRING GARDEN LN | 0040 | POSTON'S RESUB. LT 4A | 2,792 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5800 | | 65,654 | 6,871 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,446** | 0 | **Total Due** | $1,869.68 | $1,869.68 | **$3,739.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,869.68 | $1,869.68 | **$3,739.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-017 | 23250 | N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $49.21 | $49.21 | **$98.42** | **First Installment** |
| MAST, SIMON JAY | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 21390 E COLUMBIA RD | 0030 | POSTON'S RESUB. LT 3B | 1,331 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,331** | 0 | **Total Due** | $49.21 | $49.21 | **$98.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $49.21 | $49.21 | **$98.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-151-018 | 23250 | 10708 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $2,560.81 | $2,560.81 | **$5,121.62** | **First Installment** |
| SI SMART HOMES LLC | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14211 BEAR POINT RD | 0040 | GARRISON FARM TRACTS PT LT 5 - BEG | 882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 0.3600 | 204'N SW COR, N196', NE9', SE243', W152' | 68,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **69,270** | 0 | **Total Due** | $2,560.81 | $2,560.81 | **$5,121.62** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,560.81 | $2,560.81 | **$5,121.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-019 | 23250 | 10668 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $2,564.43 | $2,564.43 | **$5,128.86** | **First Installment** |
| SI SMART HOMES LLC | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14211 BEAR POINT RD | 0040 | GARRISON FARM TRACTS PT LT 5 - BEG | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 0.4000 | 108'N SW COR, N96', E152', SE119', W223' | 68,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **69,368** | 0 | **Total Due** | $2,564.43 | $2,564.43 | **$5,128.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,564.43 | $2,564.43 | **$5,128.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-151-020 | 23250 | 10622 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $2,578.89 | $2,578.89 | **$5,157.78** | **First Installment** |
| SI SMART HOMES LLC | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14211 BEAR POINT RD | 0040 | GARRISON FARM TRACT PT LT 5 - BEG | 1,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 0.5600 | SW COR, N108', E223', SE TO SE COR SD | 68,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT, W TO POB | **69,759** | 0 | **Total Due** | $2,578.89 | $2,578.89 | **$5,157.78** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,578.89 | $2,578.89 | **$5,157.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-152-002 | 23250 | 10554 N IL HWY 142 | 0 | 0 | **Tax Due** | $592.50 | $592.50 | **$1,185.00** | **First Installment** |
| RODRIGUEZ, EDWIN & ALICIA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 10554 N IL HWY 142 | 0040 | PT SW NW BEG SE COR SW NW, 437.85' | 2,235 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | TO ROW RT 460, TH ALG E ROW 298.10' | 26,143 | 1,351 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 125'X 200' | **28,378** | 0 | **Total Due** | $592.50 | $592.50 | **$1,185.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $592.50 | $592.50 | **$1,185.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-152-003 | 23250 | 10530 N IL HWY 142 | 0 | 0 | **Tax Due** | $427.54 | $427.54 | **$855.08** | **First Installment** |
| STANLEY, MELVIN L & BARBARA E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10530 N IL HWY 142 | 0040 | PT SW NW BEG 20' N OF S LN 200'X150' | 2,668 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6800 | | 25,904 | 6,007 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,572** | 0 | **Total Due** | $427.54 | $427.54 | **$855.08** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $427.54 | $427.54 | **$855.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-152-004 | 23250 | 15085 E LYNCHBERG RD | 11,777 | 0 | **Tax Due** | $2,062.07 | $2,062.07 | **$4,124.14** | **First Installment** |
| WILLMORE, TONYA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15085 E LYNCHBERG RD | 0011 | PT W1/2 NW LYG E HWY & S OF | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 54.7800 | LYNCHBURG RD EX BEG 437.8'W & | 47,550 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 20'NW SE COR, NW150', E200', SE150', | **61,779** | 0 | **Total Due** | $2,062.07 | $2,062.07 | **$4,124.14** | 10/12/2023 |
| | | W200' TO POB & EX BEG 437.8'W & | 0 | 0 | **Paid** | $2,062.07 | $2,062.07 | **$4,124.14** | Online Payment |
| | | 297.1'NW SE COR, NW125', E200', SE125', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W200' TO POB & EX E22 ACS NW NW & | | | | | | | |
| | | EX N466.69' E466.69' W18 ACS NW NW & | | | | | | | |
| | | PT E1/2 NE SEC 9 | | | | | | | |
| 11-10-176-005 | 23250 | 10544 N DELANEY LN | 0 | 0 | **Tax Due** | $11.87 | $11.87 | **$23.74** | **First Installment** |
| DELANEY, R & MOONEY, M & KANE, A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| | 0040 | PT S1/2 SE NW-BEG 176.25' S NW COR, | 958 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Robert Delaney Import Payment |
| 10504 N DELANEY LN | 0.3900 | E225', S75', W225', N75' TO POB | 5,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LEASE-MELVIN DELANEY | **6,321** | 0 | **Total Due** | $12.05 | $11.87 | **$23.92** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $12.05 | $11.87 | **$23.92** | Robert Delaney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-176-007 | 23250 | | 0 | 0 | **Tax Due** | $9.43 | $9.43 | **$18.86** | **First Installment** |
| DELANEY, ROBERT & MOONEY, M A & | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| KANE,A J | 0030 | PT S1/2 SE NW- BEG 251.25' S NW COR, | 255 | 0 | **Pen. Due** | $0.14 | $0.00 | **$0.14** | Robert Delaney Import Payment |
| 10504 N DELANEY LN | 0.2600 | E225', S50', W225', N50' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **255** | 0 | **Total Due** | $9.57 | $9.43 | **$19.00** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $9.57 | $9.43 | **$19.00** | Robert Delaney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-176-008 | 23250 | 10518 N DELANEY LN | 0 | 0 | **Tax Due** | $81.67 | $81.67 | **$163.34** | **First Installment** |
| MOSS, MARK & MICHELLE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10518 N DELANEY LN | 0040 | PT S1/2 SE NW- BEG 301.25' S NW COR, | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | E225', S96', W225', N96' TO POB | 6,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,209** | 0 | **Total Due** | $81.67 | $81.67 | **$163.34** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $81.67 | $81.67 | **$163.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-176-010 | 23250 | | 0 | 0 | **Tax Due** | $21.70 | $21.70 | **$43.40** | **First Installment** |
| MOSS, MARK & MICHELLE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10518 N DELANEY LN | 0030 | PT S1/2 SE NW- BEG 397.75' S NW COR, | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | E225', S96.5', W225' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $21.70 | $21.70 | **$43.40** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $21.70 | $21.70 | **$43.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-176-011 | 23250 | 10504 N DELANEY LN | 0 | 0 | Tax Due | $238.01 | $238.01 | **$476.02** | **First Installment** |
| DELANEY, ROBERT M & RHONDA R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10504 N DELANEY N | 0040 | PT S1/2 SE NW- BEG SW COR, N182.5', | 2,709 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9400 | E225', S182.5', W225' TO POB | 9,729 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,438** | 0 | Total Due | $238.01 | $238.01 | **$476.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $238.01 | $238.01 | **$476.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-176-012 | 23250 | 10630 N DELANEY LN | 0 | 0 | Tax Due | $481.55 | $481.55 | **$963.10** | **First Installment** |
| MOSS, MARK T & MICHELLE E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10518 N DELANEY LN | 0040 | N300' S800' SE NW | 3,485 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5200 | | 15,541 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,026** | 0 | Total Due | $481.55 | $481.55 | **$963.10** | 09/28/2023 |
| | | | 0 | 0 | Paid | $481.55 | $481.55 | **$963.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-201-002 | 23250 | 15541 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,532.79 | $1,532.79 | **$3,065.58** | **First Installment** |
| LOWERY, DAVID W & ANNIE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15541 E LYNCHBERG RD | 0040 | PT N1/2 NW NE | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 44,422 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,462** | 0 | Total Due | $1,532.79 | $1,532.79 | **$3,065.58** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,532.79 | $1,532.79 | **$3,065.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-201-003 | 23250 | 15563 E LYNCHBERG RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAFER, PHILLIP W & BARBARA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15563 E LYNCHBERG RD | 0040 | 3.5AC NE COR N1/2 NW NE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.5000 | | 34,805 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,726** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-201-004 | 23250 | 15517 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,366.40 | $1,366.40 | **$2,732.80** | **First Installment** |
| LEE, BRIAN K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15517 E LYNCHBERG RD | 0040 | W 2AC N1/2 NW NE | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 39,921 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,961** | 0 | Total Due | $1,366.40 | $1,366.40 | **$2,732.80** | 10/05/2023 |
| | | | 0 | 0 | Paid | $1,366.40 | $1,366.40 | **$2,732.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-201-005 | 23250 | 15603 E LYNCHBURG RD | 0 | 0 | Tax Due | $1,575.49 | $1,575.49 | **$3,150.98** | **First Installment** |
| IZARD, RICHARD J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15603 E LYNCHBURG RD | 0040 | E 3.5OAC W 11AC N1/2 NW NE | 4,851 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | | 48,766 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,617** | 0 | Total Due | $1,575.49 | $1,575.49 | **$3,150.98** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,575.49 | $1,575.49 | **$3,150.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-202-001 | 23250 | | 0 | 0 | **Tax Due** | $104.92 | $104.92 | **$209.84** | **First Installment** |
| FORBY, RANDALL L & STARLYN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10975 N ROYAL CT | 0030 | KING VIEW ESTATES LOT 1 | 2,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,838** | 0 | **Total Due** | $104.92 | $104.92 | **$209.84** | 10/13/2023 |
| **Notes** ** ANGIE1 09/16/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $104.92 | $104.92 | **$209.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-202-002 | 23250 | 10975 N ROYAL CT | 0 | 0 | **Tax Due** | $1,239.52 | $1,239.52 | **$2,479.04** | **First Installment** |
| FORBY, RANDALL L & STARLYN D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10975 N ROYAL CT | 0040 | KING VIEW ESTATES LOT 2 | 2,947 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,529** | 0 | **Total Due** | $1,239.52 | $1,239.52 | **$2,479.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,239.52 | $1,239.52 | **$2,479.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-202-003 | 23250 | | 0 | 0 | **Tax Due** | $108.95 | $108.95 | **$217.90** | **First Installment** |
| FORBY, RANDALL L & STARLYN D | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10975 N ROYAL CT | 0030 | KING VIEW ESTATES LOT 3 | 2,947 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,947** | 0 | **Total Due** | $108.95 | $108.95 | **$217.90** | 10/13/2023 |
| **Notes** ** ANGIE1 09/16/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $108.95 | $108.95 | **$217.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-202-004 | 23250 | 10931 N ROYAL CT | 0 | 0 | **Tax Due** | $1,650.98 | $1,650.98 | **$3,301.96** | **First Installment** |
| DAY, NATHAN & SANDRA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10931 N ROYAL CT | 0040 | KING VIEW ESTATES LOT 4 | 2,947 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 47,712 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,659** | 0 | **Total Due** | $1,650.98 | $1,650.98 | **$3,301.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,650.98 | $1,650.98 | **$3,301.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-202-005 | 23250 | | 0 | 0 | **Tax Due** | $111.35 | $111.35 | **$222.70** | **First Installment** |
| DAY, NATHAN & SANDRA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10931 N ROYAL CT | 0030 | KING VIEW ESTATES LOT 5 | 3,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,012** | 0 | **Total Due** | $111.35 | $111.35 | **$222.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $111.35 | $111.35 | **$222.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-202-006 | 23250 | 10892 N ROYAL CT | 0 | 0 | **Tax Due** | $1,457.01 | $1,457.01 | **$2,914.02** | **First Installment** |
| BADGER, AUTUMN | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10892 N ROYAL COURT | 0040 | KING VIEW ESTATES LOT 6 | 3,216 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,196 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,412** | 0 | **Total Due** | $1,457.01 | $1,457.01 | **$2,914.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,457.01 | $1,457.01 | **$2,914.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-203-001 | 23250 | | 0 | 0 | **Tax Due** | $108.58 | $108.58 | **$217.16** | **First Installment** |
| FORBY, BRUCE R & BRITTANY D | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10974 N ROYAL COURT | 0030 | KING VIEW ESTATES LOT 12 | 2,937 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,937** | 0 | **Total Due** | $108.58 | $108.58 | **$217.16** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $108.58 | $108.58 | **$217.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-203-002 | 23250 | 10974 N ROYAL CT | 0 | 0 | **Tax Due** | $1,669.09 | $1,669.09 | **$3,338.18** | **First Installment** |
| FORBY, BRUCE R & BRITTANY D | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10974 N ROYAL CT | 0040 | KING VIEW ESTATES LOT 11 | 2,947 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,149** | 0 | **Total Due** | $1,669.09 | $1,669.09 | **$3,338.18** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,669.09 | $1,669.09 | **$3,338.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-203-004 | 23250 | 10932 N ROYAL CT | 0 | 0 | **Tax Due** | $1,651.27 | $1,651.27 | **$3,302.54** | **First Installment** |
| PHILLIPS, DEBORAH M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10932 N ROYAL CT | 0040 | KING VIEW ESTATES LOT 9 | 2,947 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 47,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,667** | 0 | **Total Due** | $1,651.27 | $1,651.27 | **$3,302.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,651.27 | $1,651.27 | **$3,302.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-203-005 | 23250 | 10932 N ROYAL CT | 0 | 0 | **Tax Due** | $111.35 | $111.35 | **$222.70** | **First Installment** |
| PHILLIPS, DEBORAH M | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10932 N ROYAL CT | 0040 | KING VIEW ESTATES LOT 8 | 3,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,012** | 0 | **Total Due** | $111.35 | $111.35 | **$222.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $111.35 | $111.35 | **$222.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-203-006 | 23250 | 10888 N ROYAL CT | 0 | 0 | **Tax Due** | $1,737.82 | $1,737.82 | **$3,475.64** | **First Installment** |
| STEFFY, RICHARD A & CARLA R JT TEN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUST | 0040 | KING VIEW ESTATES LOT 7 | 3,216 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10888 N ROYAL CT | 0.0000 | | 49,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **53,008** | 0 | **Total Due** | $1,737.82 | $1,737.82 | **$3,475.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,737.82 | $1,737.82 | **$3,475.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-203-007 | 23250 | 15721 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,239.33 | $1,239.33 | **$2,478.66** | **First Installment** |
| CAPPS, CHARLES DON & MARY | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 913 N MAIN ST | 0040 | E 3A OF N1/2 NW NE LN # 6225-8 | 3,889 | 0 | **Pen. Due** | $0.00 | $55.77 | **$55.77** | Angela Capps Import Payment |
| COLUMBIA, IL 62236-1152 | 3.4500 | | 29,635 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **33,524** | 0 | **Total Due** | $1,239.33 | $1,369.10 | **$2,608.43** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,239.33 | $1,369.10 | **$2,608.43** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
01/08/24 Angie...2022 RE certified letter returned unable to forward

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-203-008 | 23250 | | 0 | 0 | Tax Due | $54.53 | $54.53 | **$109.06** | **First Installment** |
| FORBY, BRUCE R & BRITTANY D | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10974 N ROYAL COURT | 0030 | KING VIEW ESTATES N1/2 LOT 10 | 1,475 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,475** | 0 | Total Due | $54.53 | $54.53 | **$109.06** | 11/21/2023 |
| | | | 0 | 0 | Paid | $54.53 | $54.53 | **$109.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-203-009 | 23250 | | 0 | 0 | Tax Due | $54.53 | $54.53 | **$109.06** | **First Installment** |
| PHILLIPS, DEBORAH M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10932 N ROYAL CT | 0030 | KING VIEW ESTATES S1/2 LOT 10 | 1,475 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,475** | 0 | Total Due | $54.53 | $54.53 | **$109.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $54.53 | $54.53 | **$109.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-204-001 | 23250 | RR 1 | 3,105 | 0 | Tax Due | $118.49 | $118.49 | **$236.98** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.39370 | OPDYKE, IL 62872 | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | S1/2 NW NE & N1/2 SW NE & PT SE NW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 75.2600 | W SD E1/2 NW SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,205** | 0 | Total Due | $118.49 | $118.49 | **$236.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $118.49 | $118.49 | **$236.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-226-001 | 23250 | 15755 E LYNCHBERG RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIFF, C DAVID & TONYA RAE | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15755 E LYNCHBURG RD | 0040 | NW COR NE NE | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | | 37,168 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,208** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-226-002 | 23250 | 15831 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,137.38 | $1,137.38 | **$2,274.76** | **First Installment** |
| JONES, JEREMY L & PAULA J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15831 E LYNCHBERG RD | 0040 | BEG 709.5' W NE COR NE 160'E & W X | 3,388 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Paula Jones Import Payment |
| MT VERNON, IL 62864 | 2.6000 | 700' N & S | 33,378 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,766** | 0 | Total Due | $1,137.38 | $1,137.38 | **$2,274.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,137.38 | $1,137.38 | **$2,274.76** | Paula Jones Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-226-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, JEREMY L & PAULA J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15831 E LYNCHBERG RD | 0030 | TRI 280' X 8' PT E1/2 NE | 32 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** DUPLICATE PAYMENT OF 2ND INSTALLMENT PAID ON 10/21/13. BATCH POSTED AS .99 OVER. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-226-004 | 23250 | 15891 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,188.10 | $1,188.10 | **$2,376.20** | **First Installment** |
| OLIGER, TIMOTHY & NAOMI | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15891 E LYNCHBERG RD | 0040 | W PT E PT NW NE NE | 1,325 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5400 | | 36,813 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,138** | 0 | Total Due | $1,188.10 | $1,188.10 | **$2,376.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,188.10 | $1,188.10 | **$2,376.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-226-005 | 23250 | 15869 E LYNCHBERG RD | 0 | 0 | Tax Due | $109.02 | $109.02 | **$218.04** | **First Installment** |
| HEFNER, JAMES R & JENIFER J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15869 E LYNCHBURG RD | 0040 | PT E1/2 NE EX TRI 286' X 8.5' E | 3,757 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2200 | | 18,950 | 8,758 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,707** | 0 | Total Due | $109.02 | $109.02 | **$218.04** | 09/25/2023 |
| | | | 0 | 0 | Paid | $109.02 | $109.02 | **$218.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-226-007 | 23250 | | 0 | 0 | Tax Due | $121.44 | $121.44 | **$242.88** | **First Installment** |
| JOHNSTON, BARBARA JEAN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16220 E LYNCHBURG RD | 0040 | PT NE NE-BEG NE COR, W528', S350', | 3,285 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4200 | E300', N100', E228', N250' TO POB LIFE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE: JAMES & FREIDA JOHNSTON | **3,285** | 0 | Total Due | $121.44 | $121.44 | **$242.88** | 09/29/2023 |
| | | | 0 | 0 | Paid | $121.44 | $121.44 | **$242.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-226-008 | 23250 | 16007 E LYNCHBERG RD | 1,331 | 0 | Tax Due | $797.30 | $797.30 | **$1,594.60** | **First Installment** |
| JOHNSTON, RAYMOND LEE & KELA | 7.39370 | MT VERNON, IL 62864 | 933 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16007 E LYNCHBERG RD | 0011 | PT NE NE- BEG 250' S NE COR, W228', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7100 | S100', W300', S630', E528', N730' TO POB | 27,851 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,567** | 0 | Total Due | $797.30 | $797.30 | **$1,594.60** | 10/02/2023 |
| | | | 0 | 0 | Paid | $797.30 | $797.30 | **$1,594.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-251-002 | 23250 | | 1,383 | 0 | Tax Due | $51.13 | $51.13 | **$102.26** | **First Installment** |
| HUGHEY, SEAN & ALECIA A | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10438 N IL HWY 142 | 0021 | N1/2 S1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,383** | 0 | Total Due | $51.13 | $51.13 | **$102.26** | 11/07/2023 |
| | | | 0 | 0 | Paid | $51.13 | $51.13 | **$102.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-251-003 | 23250 | | 1,168 | 0 | Tax Due | $43.18 | $43.18 | **$86.36** | **First Installment** |
| WILSON, DEBBIE A | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10298 N IL HWY 142 | 0021 | S1/2 S1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,168** | 0 | Total Due | $43.18 | $43.18 | **$86.36** | 10/11/2023 |
| | | | 0 | 0 | Paid | $43.18 | $43.18 | **$86.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-276-001 | 23250 | 15801 E LYNCHBERG RD | 2,291 | 0 | Tax Due | $3,250.98 | $3,250.98 | **$6,501.96** | **First Installment** |
| HUFFSTUTLER, WILLIAM & ROSE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15801 E LYNCHBERG RD | 0011 | W SD E1/2 NE EX 2AC NW COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 23.0000 | | 89,196 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,939** | 0 | Total Due | $3,250.98 | $3,250.98 | **$6,501.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,250.98 | $3,250.98 | **$6,501.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-276-002 | 23250 | 15825 E LYNCHBERG RD | 1,047 | 0 | Tax Due | $3,010.09 | $3,010.09 | **$6,020.18** | **First Installment** |
| MORGAN, JIM L & TRESSA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15825 E LYNCHBERG RD | 0011 | 24.6AC W PT E1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.5400 | | 83,924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,423** | 0 | Total Due | $3,010.09 | $3,010.09 | **$6,020.18** | 11/15/2023 |
| | | | 0 | 0 | Paid | $3,010.09 | $3,010.09 | **$6,020.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-276-003 | 23250 | | 2,287 | 0 | Tax Due | $84.55 | $84.55 | **$169.10** | **First Installment** |
| RIPOLI, DEBRA A& DOMINICK J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 259 SANCTUARY DR | 0021 | PT E1/2 NE-BEG 980' S NE COR, W528', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Debra Ripoli Import Payment |
| CORTLAND, OH 44410 | 12.1200 | S1000', E528', N1000' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,287** | 0 | Total Due | $84.55 | $84.55 | **$169.10** | 10/09/2023 |
| | | | 0 | 0 | Paid | $84.55 | $84.55 | **$169.10** | Debra Ripoli Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-301-001 | 23250 | 15079 E GIBSON RD | 0 | 0 | Tax Due | $255.12 | $255.12 | **$510.24** | **First Installment** |
| HAJICEK, SYDWELL DAVIN & ZWIBELMAN, | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| AUSTIN | 0040 | PUCKETTS HOMESTEAD AD PTNWSW10 | 3,752 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15079 E GIBSON RD | 0.0000 | LOT 9 | 9,149 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,901** | 0 | Total Due | $255.12 | $255.12 | **$510.24** | 10/16/2023 |
| | | | 0 | 0 | Paid | $255.12 | $255.12 | **$510.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-301-002 | 23250 | 15093 E GIBSON RD | 0 | 0 | Tax Due | $1,192.31 | $1,192.31 | **$2,384.62** | **First Installment** |
| SINGLER, DUSTIN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15093 E GIBSON RD | 0040 | PUCKETTS HOMESTEAD AD PTNWSW10 | 2,863 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 35,389 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,252** | 0 | Total Due | $1,192.31 | $1,192.31 | **$2,384.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,192.31 | $1,192.31 | **$2,384.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-301-003 | 23250 | 10382 N SPRING GARDEN LN | 0 | 0 | Tax Due | $1,219.04 | $1,219.04 | **$2,438.08** | **First Installment** |
| KAUFMAN, BRADLEY A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10382 N SPRING GARDEN LN | 0040 | NW NW SW & N1/2 NW SW SW & NE COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | W1/2 NW SW | 36,523 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,975** | 0 | Total Due | $1,219.04 | $1,219.04 | **$2,438.08** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,219.04 | $1,219.04 | **$2,438.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-301-004 | 23250 | | 0 | 0 | **Tax Due** | $120.74 | $120.74 | **$241.48** | **First Installment** |
| KAUFMAN, BRADLEY A | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10382 N SPRING GARDEN LN | 0030 | PUCKETTS HOMESTEAD AD PTNWSW10 | 3,266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,266** | 0 | **Total Due** | $120.74 | $120.74 | **$241.48** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $120.74 | $120.74 | **$241.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-301-008 | 23250 | 10258 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,448.50 | $1,448.50 | **$2,897.00** | **First Installment** |
| MORGAN, CHAD E & DEVIN L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10258 N SPRING GARDEN LN | 0040 | S1/2 SW NW SW LYG E OF RD C/L & | 6,567 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.6600 | N213.14' NW SW SW LYG E OF RD C/L | 38,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,182** | 0 | **Total Due** | $1,448.50 | $1,448.50 | **$2,897.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,448.50 | $1,448.50 | **$2,897.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-302-003 | 23250 | 15060 E GIBSON RD | 0 | 0 | **Tax Due** | $485.55 | $485.55 | **$971.10** | **First Installment** |
| WILLIAMS, JOAN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 67 | 0040 | PUCKETTS HOMESTEAD AD PTNWSW10 | 3,574 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 23,541 | 2,981 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,115** | 0 | **Total Due** | $485.55 | $485.55 | **$971.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $485.55 | $485.55 | **$971.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-302-004 | 23250 | 10499 N IL HWY 142 | 0 | 0 | **Tax Due** | $129.43 | $129.43 | **$258.86** | **First Installment** |
| MCMAHON, RACE | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 17075 E HWY 142 | 0040 | PUCKETTS HOMESTEAD AD PTNWSW10 | 2,673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randall McMahon Import Payment |
| OPDYKE, IL 62872 | 0.0000 | LOT 4 | 828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,501** | 0 | **Total Due** | $129.43 | $129.43 | **$258.86** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $129.43 | $129.43 | **$258.86** | Randall McMahon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-302-005 | 23250 | | 233 | 0 | **Tax Due** | $8.62 | $8.62 | **$17.24** | **First Installment** |
| MARKS, EDDIE & CAROLYN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 15170 E GIBSON RD | 0021 | PUCKETTS HOMESTEAD AD PTNWSW10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Eddie Marks Import Payment |
| MT VERNON, IL 62864 | 0.9600 | LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **233** | 0 | **Total Due** | $8.62 | $8.62 | **$17.24** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $8.62 | $8.62 | **$17.24** | Eddie Marks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-302-006 | 23250 | 15170 E GIBSON RD | 0 | 0 | **Tax Due** | $144.73 | $144.73 | **$289.46** | **First Installment** |
| MARKS, EDDIE J & CAROLYN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 15170 E GIBSON RD | 0040 | PUCKETTS HOMESTEAD AD PTNWSW10 | 4,911 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Eddie Marks Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 10,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,915** | 0 | **Total Due** | $144.73 | $144.73 | **$289.46** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $144.73 | $144.73 | **$289.46** | Eddie Marks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-302-007 | 23250 | 10477 N IL HWY 142 | 0 | 0 | **Tax Due** | $979.52 | $979.52 | **$1,959.04** | **First Installment Sold at Tax Sale** |
| LAGOW, TIKI L | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 10477 N IL HWY 142 | 0040 | PT E1/2 NW SW- BEG 1020'N SW COR, N | 3,018 | 0 | **Pen. Due** | $58.77 | $44.08 | **$102.85** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.7700 | TO S LN LT 4 PUCKETT'S HOMESTEAD | 23,478 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | ADD, E150', SE TO PT 237'NE POB, | **26,496** | 0 | **Total Due** | $1,038.29 | $1,097.60 | **$2,135.89** | 01/17/2024 |
| | | SW237' TO POB | 0 | 0 | **Paid** | $1,038.29 | $1,097.60 | **$2,135.89** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-302-008 | 23250 | 10395 N IL HWY 142 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALE, DENNIS L & DEANA F TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10395 N IL HWY 142 | 0040 | PT NW SW- BEG SE COR LT 6 | 7,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 7.9400 | PUCKETT'S HOMESTEAD ADD, N700', | 40,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE237', SE918', W692.06' TO POB | **47,463** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-302-009 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY HIGHWAY DEPAR | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 750 OLD FAIRFIELD RD | 0090 | BEG SW COR E1/2 NW SW 833.10' X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.7900 | 369.51' DOR 86-41-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-10-302-010 | 23250 | 15026 E GIBSON RD | 0 | 0 | **Tax Due** | $995.60 | $995.60 | **$1,991.20** | **First Installment** |
| RILEY, MICHAEL W & GINNY L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 15026 E GIBSON RD | 0040 | PUCKETTS HOMESTEAD AD PTNWSW10 | 6,096 | 5,000 | **Pen. Due** | $14.93 | $0.00 | **$14.93** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 & 2 | 32,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,764** | 0 | **Total Due** | $1,010.53 | $995.60 | **$2,006.13** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,010.53 | $995.60 | **$2,006.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LISA 09/16/2021 RETURNED PAYMENT - OTHER ** LISA 09/16/2021 RETURNING YOUR CK#2331 IN THE AMOUNT OF $971.41 DATED 9/9/2021 FOR 2020 REAL ESTATE TAXES. POST MARK WAS AFTER DUE DATE. THE CORRECT TOTAL IS $985.98. THIS INCLUDES A PENALTY OF $14.57. PLEA
11/01/23 - check retd - no penalty

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-326-005 | 23250 | 10298 N IL HWY 142 | 978 | 0 | **Tax Due** | $710.32 | $710.32 | **$1,420.64** | **First Installment** |
| WILSON, DEBBIE A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10298 N IL HWY 142 | 0011 | N16 ACS S32 ACS LYG PT NW SW & PT | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.0000 | NE SW LYG E IL 142 | 28,925 | 3,610 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,824** | 0 | **Total Due** | $710.32 | $710.32 | **$1,420.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $710.32 | $710.32 | **$1,420.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-326-006 | 23250 | 10282 E IL HWY 142 | 2,214 | 0 | Tax Due | $491.91 | $491.91 | **$983.82** | **First Installment** |
| BODINE, JOY ANNE STANLEY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10282 N IL HWY 142 | 0011 | S16 ACS LYG PT NE NW & PT NE NW | 5,880 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.0000 | LYG E IL 142 | 13,212 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,306** | 0 | Total Due | $491.91 | $491.91 | **$983.82** | 11/06/2023 |
| | | | 0 | 0 | Paid | $491.91 | $491.91 | **$983.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-326-007 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DELANEY, ROBERT M & RHONDA R | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10504 N DELANEY LN | 0030 | N30' E1/2 NW SW LYG E OF HWY | 114 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **114** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-326-008 | 23250 | 10438 N IL HWY 142 | 504 | 0 | Tax Due | $318.01 | $318.01 | **$636.02** | **First Installment** |
| WILSON, DEBBIE ALECEA | 7.39370 | MT VERNON, IL 62864 | 502 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10298 N IL HWY 142 | 0011 | N300' E1/2 NW SW LYG E OF HWY EX | 7,596 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.0000 | N30' & N300' NE SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,602** | 0 | Total Due | $318.01 | $318.01 | **$636.02** | 10/11/2023 |
| | | | 0 | 0 | Paid | $318.01 | $318.01 | **$636.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-351-002 | 23250 | 10160 N SPRING GARDEN LN | 0 | 0 | Tax Due | $415.71 | $415.71 | **$831.42** | **First Installment** |
| STROUD, WILLIAM J & BUCHANAN, CALLIE J L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 10160 N SPRING GARDEN LN | 0040 | S3 AC S1/2 NW SW SW | 3,628 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donna Cummings Import Payment |
| MT VERNON, IL 62864 | 3.0000 | | 18,617 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,245** | 0 | Total Due | $415.71 | $415.71 | **$831.42** | 10/15/2023 |
| | | | 0 | 0 | Paid | $415.71 | $415.71 | **$831.42** | Donna Cummings Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-351-003 | 23250 | 11064 N SPRING GARDEN LN | 0 | 0 | Tax Due | $3,131.79 | $3,131.79 | **$6,263.58** | **First Installment** |
| STRAWN, VALERY PAIGE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11064 N SPRING GARDEN LN | 0040 | N6 AC SW SW SW | 5,393 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 85,322 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,715** | 0 | Total Due | $3,131.79 | $3,131.79 | **$6,263.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,131.79 | $3,131.79 | **$6,263.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-351-004 | 23250 | 15008 E REEF RD | 0 | 19,648 | Tax Due | $581.07 | $581.07 | **$1,162.14** | **First Installment** |
| ROSA, MATTHEW | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15008 E REEF RD | 0040 | SW SW SW EX BEG NE COR, S666.02', | 5,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | SW245.26', N266.41', SW408.77', N411.91', | 36,170 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE653.65' TO POB | **41,366** | 0 | Total Due | $581.07 | $581.07 | **$1,162.14** | 09/27/2023 |
| | | | 0 | 0 | Paid | $581.07 | $581.07 | **$1,162.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-351-005 | 23250 | 15060 E REEF RD | 0 | 0 | Tax Due | $285.14 | $285.14 | **$570.28** | **First Installment** |
| FAIRFIELD, DONALD | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15060 E REEF RD | 0040 | PT SW SW SW- BEG 399.61'S NE COR, | 2,745 | 0 | Pen. Due | $4.28 | $0.00 | **$4.28** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | S266.41', SW245.26', N266.41', NE245.26' | 10,968 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **13,713** | 0 | Total Due | $289.42 | $285.14 | **$574.56** | 10/17/2023 |
| | | | 0 | 0 | Paid | $289.42 | $285.14 | **$574.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-351-008 | 23250 | | 4,240 | 0 | Tax Due | $318.45 | $318.45 | **$636.90** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.39370 | | 4,374 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0011 | PT S1/2 SW-BEG 653.98' E SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 25.0400 | E779.75', N1328.37', W811.85', S1330.25' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | TO POB | **8,614** | 0 | Total Due | $318.45 | $318.45 | **$636.90** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $318.45 | $318.45 | **$636.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-351-009 | 23250 | 10178 N SPRING GARDEN LN | 0 | 0 | Tax Due | $1,324.69 | $1,324.69 | **$2,649.38** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0040 | PT SW SW- BEG 862.93'N SW COR, | 4,217 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 0.0000 | N259.52', N9', E672.28', S9', S259.43' | 42,616 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | W671.26' TO POB | **46,833** | 0 | Total Due | $1,324.69 | $1,324.69 | **$2,649.38** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $1,324.69 | $1,324.69 | **$2,649.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-376-014 | 23250 | 10186 N IL HWY 142 | 0 | 0 | Tax Due | $138.04 | $138.04 | **$276.08** | **First Installment** |
| MCBRIDE, DEBORAH | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10186 N IL HWY 142 | 0040 | PT SE SW- BEG 400'SE INT N LN SE SW & | 3,882 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | E LN RD, NE225', SE185', SW225', NW TO | 5,852 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,734** | 0 | Total Due | $138.04 | $138.04 | **$276.08** | 11/01/2023 |
| | | | 0 | 0 | Paid | $138.04 | $138.04 | **$276.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-376-015 | 23250 | 10178 N IL HWY 142 | 1,361 | 0 | Tax Due | $850.20 | $850.20 | **$1,700.40** | **First Installment** |
| MCBRIDE, CLARENCE D & MINA | 7.39370 | MT VERNON, IL 62864 | 1,823 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10186 N IL HWY 142 | 0011 | SE SW LYG NE OF RD EX N40' & EX BEG | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.2900 | 400'SE INT N LN SE SW & E LN RD, | 21,893 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE225', SE185', SW225', NW TO POB | **28,998** | 0 | Total Due | $850.20 | $850.20 | **$1,700.40** | 11/01/2023 |
| | | | 0 | 0 | Paid | $850.20 | $850.20 | **$1,700.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-377-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | S1/2 SW LYG SW OF IL 142 EX BEG SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 15.7500 | COR E1433.73', N1328.37', W TO W LN, S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-10-400-008 | 23250 | 10062 N IL HWY 142 | 209 | 0 | Tax Due | $209.87 | $209.87 | **$419.74** | **First Installment** |
| PIERCE, DONALD G | 7.39370 | MT VERNON, IL 62864 | 1,230 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0011 | PT SW SE- BEG SE COR, W TO SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.3500 | N660', SE TO POB EX HWYS | 7,786 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,677** | 0 | Total Due | $209.87 | $209.87 | **$419.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $209.87 | $209.87 | **$419.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-400-011 | 23250 | | 8,105 | 0 | Tax Due | $1,115.97 | $1,115.97 | **$2,231.94** | **First Installment** |
| PALMER, STEPHANIE A | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 20 WILDWOOD DR | 0011 | E1/2 SE LYG N OF I-64 | 2,043 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 62.0100 | | 20,039 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,187** | 0 | Total Due | $1,115.97 | $1,115.97 | **$2,231.94** | 09/19/2023 |
| | | | 0 | 0 | Paid | $1,115.97 | $1,115.97 | **$2,231.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-400-012 | 23250 | | 895 | 0 | Tax Due | $33.09 | $33.09 | **$66.18** | **First Installment** |
| BREHM OIL INC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 0021 | E1/2 SE LYG S OF I-64 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **895** | 0 | Total Due | $33.09 | $33.09 | **$66.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $33.09 | $33.09 | **$66.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-400-013 | 23250 | | 1,967 | 0 | Tax Due | $72.72 | $72.72 | **$145.44** | **First Installment** |
| PALMER, WILLIAM B | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 20 WILDWOOD DR | 0021 | NW SE & N40' SE SW & TRI TR IN NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.9000 | COR SW SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,967** | 0 | Total Due | $72.72 | $72.72 | **$145.44** | 09/19/2023 |
| | | | 0 | 0 | Paid | $72.72 | $72.72 | **$145.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-10-400-015 | 23250 | | 5,335 | 0 | Tax Due | $197.23 | $197.23 | **$394.46** | **First Installment** |
| PIERCE, DON | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0021 | SW SE EX HWY & EX TRI TR IN NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.3000 | & EX BEG 660'N SW COR, SE1064.17', SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN, W TO E LN RD, NW TO W LN, N | **5,335** | 0 | Total Due | $197.23 | $197.23 | **$394.46** | 10/16/2023 |
| | | TO POB | 0 | 0 | Paid | $197.23 | $197.23 | **$394.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-003 | 23250 | 10525 N GARFIELD LN | 2,721 | 0 | Tax Due | $3,017.82 | $3,017.82 | **$6,035.64** | **First Installment** |
| MILLER, NORMAN C & JANET A REVOC | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUST | 0011 | N1/2 NW SW & S1/4 NW NW EX 15A N1/2 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10525 N GARFIELD LN | 15.6100 | NW SW | 87,459 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **92,632** | 0 | Total Due | $3,017.82 | $3,017.82 | **$6,035.64** | 10/10/2023 |
| | | | 0 | 0 | Paid | $3,017.82 | $3,017.82 | **$6,035.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-100-004 | 23250 | | 7,380 | 0 | **Tax Due** | $272.83 | $272.83 | **$545.66** | **First Installment** |
| HESTER, DAVID | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 600 E SOUTH ST | 0021 | N20 AC S1/2 E1/2 NW & N1/4 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 30.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,380** | 0 | **Total Due** | $272.83 | $272.83 | **$545.66** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $272.83 | $272.83 | **$545.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-006 | 23250 | | 0 | 0 | **Tax Due** | $68.99 | $68.99 | **$137.98** | **First Installment** |
| CLARK, PATRICIA RAE & JAMES C & KELSEY | 7.39370 | | 0 | 2,913 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10584A N GARFIELD LN | 0040 | E SD S1/2 SE NW | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Clark Import Payment |
| MT VERNON, IL 62864 | 4.0000 | | 562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,779** | 0 | **Total Due** | $68.99 | $68.99 | **$137.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $68.99 | $68.99 | **$137.98** | James Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-007 | 23250 | | 3,084 | 0 | **Tax Due** | $114.01 | $114.01 | **$228.02** | **First Installment** |
| MILLER, NORMAN C & JANET A REVOC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | N 15ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10525 N GARFIELD LN | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,084** | 0 | **Total Due** | $114.01 | $114.01 | **$228.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $114.01 | $114.01 | **$228.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-008 | 23250 | | 2,970 | 0 | **Tax Due** | $109.80 | $109.80 | **$219.60** | **First Installment** |
| MILLER, NORMAN C & JANET A REVOC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | S 15ACS N 30ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10525 N GARFIELD LN | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,970** | 0 | **Total Due** | $109.80 | $109.80 | **$219.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $109.80 | $109.80 | **$219.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-013 | 23250 | | 837 | 0 | **Tax Due** | $30.95 | $30.95 | **$61.90** | **First Installment** |
| MILLER, NORMAN C & JANET A REVOC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | W4 ACS S1/2 S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10525 N GARFIELD LN | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **837** | 0 | **Total Due** | $30.95 | $30.95 | **$61.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $30.95 | $30.95 | **$61.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-014 | 23250 | 10584 N GARFIELD LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| ZIEGLER, BROCK D | 7.39370 | MT VERNON, IL 62864 | 0 | 4,214 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10584 N GARFIELD LN | 0040 | E4 ACS W8 ACS S1/2 S1/2 SE NW | 4,215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,215** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-100-016 | 23250 | | 881 | 0 | **Tax Due** | $32.57 | $32.57 | **$65.14** | **First Installment** |
| MILLER, JANET A & NORMAN C REVOC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | W1/2 N1/2 FOLL DESC TR- S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10525 N GARFIELD LN | 4.0000 | EX E4 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **881** | 0 | **Total Due** | $32.57 | $32.57 | **$65.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $32.57 | $32.57 | **$65.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-017 | 23250 | | 817 | 0 | **Tax Due** | $30.21 | $30.21 | **$60.42** | **First Installment** |
| ZIEGLER, CHARLES J & DARLENE FAY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2901 JAMISON BLVD | 0021 | E1/2 N1/2 FOLL DESC TR- S1/2 SE NW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | E4 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **817** | 0 | **Total Due** | $30.21 | $30.21 | **$60.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $30.21 | $30.21 | **$60.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-018 | 23250 | | 1,118 | 0 | **Tax Due** | $41.33 | $41.33 | **$82.66** | **First Installment** |
| FLOTA, TODD A & STACY L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 31 ROYAL VISTA DR UNIT 107 | 0021 | PT NW NW- BEG NW COR, E323', SW675', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRANSON, MO 65616-6231 | 5.0100 | W323' NE675' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,118** | 0 | **Total Due** | $41.33 | $41.33 | **$82.66** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $41.33 | $41.33 | **$82.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-019 | 23250 | | 0 | 0 | **Tax Due** | $35.60 | $35.60 | **$71.20** | **First Installment** |
| FLOTA, SHARON | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 15796 E LYNCHBURG RD | 0040 | PT NE NW- BEG 1342'E NW COR, E232' , | 873 | 0 | **Pen. Due** | $1.07 | $0.53 | **$1.60** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | SW168', W232', NE168' TO POB | 90 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **963** | 0 | **Total Due** | $36.67 | $36.13 | **$72.80** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $36.67 | $36.13 | **$72.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-100-020 | 23250 | | 10,768 | 0 | **Tax Due** | $398.08 | $398.08 | **$796.16** | **First Installment** |
| MILLER, NORMAN C & JANET A REVOC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | N1/2 NW EX RR & EX BEG NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10525 N GARFIELD LN | 72.2000 | E323', SW675', W323', NE675' TO POB EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | BEG 1342'E NW COR, E232', SW168', | **10,768** | 0 | **Total Due** | $398.08 | $398.08 | **$796.16** | 10/06/2023 |
| | | W232', NE168' TO POB | 0 | 0 | **Paid** | $398.08 | $398.08 | **$796.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-004 | 23250 | 16529 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $342.11 | $342.11 | **$684.22** | **First Installment** |
| PITCHFORD, ROBERT & KAREN | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16486 E LYNCHBERG RD | 0040 | PT NW NE - BEG NW COR NW NE, | 3,735 | 0 | **Pen. Due** | $5.13 | $0.00 | **$5.13** | Online Payment |
| MT VERNON, IL 62864 | 3.1800 | E292.7', S523.22', NW327.14', N369.97' TO | 5,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,254** | 0 | **Total Due** | $347.24 | $342.11 | **$689.35** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $347.24 | $342.11 | **$689.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-201-005 | 23250 | 16587 E LYNCHBURG RD | 0 | 0 | **Tax Due** | $228.21 | $228.21 | **$456.42** | **First Installment** |
| DONLEY, ANTHONY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16587 E LYNCHBURG RD | 0040 | PT NW NE-BEG 292.7' E NW COR | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | E353.77', S708.44', NW395.4', N523.22' TO POB | 7,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,173** | 0 | **Total Due** | $228.21 | $228.21 | **$456.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $228.21 | $228.21 | **$456.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-017 | 23250 | 16721 E LYNCHBURG RD | 0 | 0 | **Tax Due** | $431.02 | $431.02 | **$862.04** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV TR | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10991 N CORAL LN | 0040 | PT NW NE- BEG 142'W NE COR, W122', | 1,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.5700 | S203', E122', N203' TO POB | 10,262 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,659** | 0 | **Total Due** | $431.02 | $431.02 | **$862.04** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $431.02 | $431.02 | **$862.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-018 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV TR | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10991 N CORAL LN | 0030 | PT NW NE- BEG 132'W NE COR, W10', | 49 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0500 | S203', E10', N203' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-019 | 23250 | 16735 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $81.78 | $81.78 | **$163.56** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV TR | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10991 N CORAL LN | 0040 | PT NW NE- BEG NE COR, W132', S203', | 1,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.6200 | E132', N203' TO POB | 693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,212** | 0 | **Total Due** | $81.78 | $81.78 | **$163.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $81.78 | $81.78 | **$163.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-026 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, WILLIAM J & KATHRYN J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16717 E LYNCHBURG RD | 0030 | PT NW NE- BEG 368'S & 142'W NE COR, | 18 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0300 | E10', S127', W10', N127' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-028 | 23250 | 10991 N CORAL LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| WEBB, SCOTT L | 7.39370 | OPDYKE, IL 62872 | 0 | 5,232 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10991 N CORAL LN | 0040 | PT NW NE- BEG 368'S & 142'W NE COR, | 1,699 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.7500 | E142', N165', W264', SE TO A PT N OF | 3,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, S TO POB | **5,233** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-201-030 | 23250 | 16717 E LYNCHBURG RD | 935 | 0 | **Tax Due** | $706.73 | $706.73 | **$1,413.46** | **First Installment** |
| MILLER, WILLIAM J & KATHRYN J | 7.39370 | MT VERNON, IL 62864 | 7,370 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16717 E LYNCHBURG RD | 0011 | PT NW NE - BEG 360.53'W NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7600 | W335', S549.56', E431.63', NW TO POB | 14,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (EX PT LYG IN FOLL DESC TR: BEG | **25,117** | 0 | **Total Due** | $706.73 | $706.73 | **$1,413.46** | 11/09/2023 |
| | | 360.53'W, S310', E146', NW TO A PT 203'S | 0 | 0 | **Paid** | $706.73 | $706.73 | **$1,413.46** | Online Payment |
| | | & 264'W NE COR, NW TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-031 | 23250 | | 0 | 0 | **Tax Due** | $9.54 | $9.54 | **$19.08** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| TR | 0030 | PT NW NE - BEG 360.53'W, S310'. E146', | 258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10991 N CORAL LN | 0.4400 | NW TO A PT 203'S & 264'W NE COR, NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | TO POB | **258** | 0 | **Total Due** | $9.54 | $9.54 | **$19.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.54 | $9.54 | **$19.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-032 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TR | 0030 | PT NW NE - BEG 203'S & 264'W NE COR, | 134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10991 N CORAL LN | 0.2300 | N203', W96.53', SE TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **134** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-201-033 | 23250 | | 1,098 | 0 | **Tax Due** | $430.32 | $430.32 | **$860.64** | **First Installment** |
| MILLER, WILLIAM J & KATHRYN J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16717 E LYNCHBURG RD | 0011 | ASSESSMENT PLAT OF LOTS 11 THRU 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.8400 | SEC 11-03-03 IRREG 6.77 AC TR SE PT LT | 10,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 11 | **11,640** | 0 | **Total Due** | $430.32 | $430.32 | **$860.64** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $430.32 | $430.32 | **$860.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-202-002 | 23250 | 10771 N CORAL LN | 516 | 0 | **Tax Due** | $477.04 | $477.04 | **$954.08** | **First Installment** |
| HARGROVE, ANTHONY & JAIME | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 10771 N CORAL LN | 0011 | ASSM'T PLT LTS 11 THRU 15- LT 12 EX | 4,901 | 0 | **Pen. Due** | $14.31 | $7.16 | **$21.47** | Anthony Hargrove Import Payment |
| OPDYKE, IL 62872 | 14.5900 | BEG SE COR, N75', W270', N57', W208', | 13,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S163', E TO POB | **18,904** | 0 | **Total Due** | $491.35 | $484.20 | **$975.55** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $491.35 | $484.20 | **$975.55** | Anthony Hargrove Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-202-003 | 23250 | 10769 N CORAL LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| OXFORD, BUDDY W & LINDA | 7.39370 | OPDYKE, IL 62872 | 0 | 2,608 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10769 N CORAL LN | 0040 | ASSM'T PLT LTS 11 THRU 15- PT LT 12- | 2,609 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR OXFORD BUDDY W & LINDA Impo |
| OPDYKE, IL 62872 | 1.2700 | BEG SE COR, N75', W270', N57', W208', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S163', E TO POB | **2,609** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | IVR OXFORD BUDDY W & LINDA Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-226-001 | 23250 | | 6,599 | 0 | Tax Due | $243.96 | $243.96 | **$487.92** | **First Installment** |
| PALMER, BILLY B & BARBARA J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 20 WILDWOOD DR | 0021 | W SD NE NE & NE COR SE NE EX 2AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-5023 | 28.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,599** | 0 | Total Due | $243.96 | $243.96 | **$487.92** | 09/19/2023 |
| | | | 0 | 0 | Paid | $243.96 | $243.96 | **$487.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-226-002 | 23250 | 16957 E LYNCHBERG RD | 2,291 | 0 | Tax Due | $2,114.23 | $2,114.23 | **$4,228.46** | **First Installment** |
| MARLOW, DANIEL | 7.39370 | OPDYKE, IL 62872 | 16,898 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0011 | E SD NE NE & 2A SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.0400 | | 35,549 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,190** | 0 | Total Due | $2,114.23 | $2,114.23 | **$4,228.46** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,114.23 | $2,114.23 | **$4,228.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-251-007 | 23250 | 10495 N CORAL LN | 0 | 0 | Tax Due | $187.51 | $187.51 | **$375.02** | **First Installment** |
| NICHOLS, RANDY | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 551 114 HALL DR | 0040 | PT S1/2 S1/2 SW NE- BEG SE COR, N187', | 3,479 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR NICHOLS RANDY Import Payment |
| CALVERT CITY, KY 42029 | 2.7500 | W160', N68', W352.47', S255', E512.47' TO | 1,593 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **5,072** | 0 | Total Due | $187.51 | $187.51 | **$375.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $187.51 | $187.51 | **$375.02** | IVR NICHOLS RANDY Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-251-008 | 23250 | 10503 N CORAL LN | 0 | 0 | Tax Due | $108.17 | $108.17 | **$216.34** | **First Installment** |
| MOORE, SARAH GAIL | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 227 E FIRST ST | 0040 | PT S1/2 S1/2 SW NE- BEG 255'N SE COR, | 612 | 0 | Pen. Due | $3.25 | $1.62 | **$4.87** | Fernando Bello Import Payment |
| MT CARMEL, IL 62863 | 0.2500 | W160', S68', E160', N68' TO POB | 2,314 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,926** | 0 | Total Due | $111.42 | $109.79 | **$221.21** | 12/03/2023 |
| | | | 0 | 0 | Paid | $111.42 | $109.79 | **$221.21** | Fernando Bello Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-251-009 | 23250 | 10517 N CORAL LN | 1,364 | 0 | Tax Due | $50.46 | $50.46 | **$100.92** | **First Installment** |
| CLARK, CHARLES D & SHERRY R | 7.39370 | OPDYKE, IL 62872 | 0 | 4,881 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10591 N CORAL LN | 0011 | S1/2 S1/2 SW NE EX BEG SE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.6600 | W512.47', N255', E512.47', S TO POB | 2,430 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,246** | 0 | Total Due | $50.46 | $50.46 | **$100.92** | 11/14/2023 |
| | | | 0 | 0 | Paid | $50.46 | $50.46 | **$100.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-251-010 | 23250 | | 1,138 | 0 | Tax Due | $42.07 | $42.07 | **$84.14** | **First Installment** |
| HATCHETT, DEBRA J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 5254 ENFIELD | 0021 | N1/2 S1/2 N1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Debra Hatchett Import Payment |
| SKOKIE, IL 60077 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,138** | 0 | Total Due | $42.07 | $42.07 | **$84.14** | 11/15/2023 |
| | | | 0 | 0 | Paid | $42.07 | $42.07 | **$84.14** | Debra Hatchett Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-251-011 | 23250 | | 996 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| HATCHETT, DEBRA J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 5254 ENFIELD AVE | 0021 | S1/2 S1/2 N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Debra Hatchett Import Payment |
| SKOKIE, IL 60077 | 5.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **996** | 0 | **Total Due** | $36.82 | $36.82 | **$73.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $36.82 | $36.82 | **$73.64** | Debra Hatchett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-251-012 | 23250 | 10584A N GARFIELD LN | 0 | 20,092 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| CLARK, JAMES C & KELSEY | 7.39370 | MT VERNON, IL 62864 | 0 | 5,814 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10584A N GARFIELD LN | 0040 | NW SW SW NE | 3,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Clark Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 22,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,907** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | James Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-251-013 | 23250 | | 0 | 0 | **Tax Due** | $68.87 | $68.87 | **$137.74** | **First Installment** |
| CLARK, JAMES C & KELSEY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10584A N GARFIELD LN | 0030 | NE SW SW NE | 1,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Clark Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,863** | 0 | **Total Due** | $68.87 | $68.87 | **$137.74** | 10/16/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $68.87 | $68.87 | **$137.74** | James Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-251-014 | 23250 | 10591 N CORAL LN | 992 | 14,887 | **Tax Due** | $2,196.89 | $2,196.89 | **$4,393.78** | **First Installment** |
| CLARK, DOUG & SHERRY | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10591 N CORAL AVE | 0011 | N1/2 SE SW NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 75,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,313** | 0 | **Total Due** | $2,196.89 | $2,196.89 | **$4,393.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,196.89 | $2,196.89 | **$4,393.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-001 | 23250 | 10724 N CORAL LN | 0 | 0 | **Tax Due** | $370.65 | $370.65 | **$741.30** | **First Installment** |
| HOUSE, LINDA | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10724 N CORAL LN | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 12 | 2,535 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.1400 | | 24,088 | 5,597 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,623** | 0 | **Total Due** | $370.65 | $370.65 | **$741.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $370.65 | $370.65 | **$741.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-002 | 23250 | 10712 N CORAL LN | 0 | 0 | **Tax Due** | $748.54 | $748.54 | **$1,497.08** | **First Installment** |
| WHITE, DANNY E & SHARON K | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10712 N CORAL LN | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 11 | 2,964 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.8700 | | 39,127 | 10,843 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,091** | 0 | **Total Due** | $748.54 | $748.54 | **$1,497.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $748.54 | $748.54 | **$1,497.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-276-003 | 23250 | 10694 N CORAL LN | 0 | 0 | **Tax Due** | $1,453.68 | $1,453.68 | **$2,907.36** | **First Installment** |
| WAGNER, AARON ROY & RACHEL | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10694 N CORAL LN | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 10 | 2,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| OPDYKE, IL 62872 | 1.8700 | | 42,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,322** | 0 | **Total Due** | $1,453.68 | $1,453.68 | **$2,907.36** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,453.68 | $1,453.68 | **$2,907.36** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-004 | 23250 | 10664 N CORAL LN | 0 | 0 | **Tax Due** | $1,189.43 | $1,189.43 | **$2,378.86** | **First Installment** |
| BURZYNSKI, STEPHEN D & ROBYN C | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10664 N CORAL LN | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 9 | 3,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn Burzynski Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 34,989 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,174** | 0 | **Total Due** | $1,189.43 | $1,189.43 | **$2,378.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,189.43 | $1,189.43 | **$2,378.86** | stephen burzynski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-005 | 23250 | 10594 N CORAL LN | 0 | 0 | **Tax Due** | $516.27 | $516.27 | **$1,032.54** | **First Installment** |
| BULLOCK, KATHLEEN | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10594 N CORAL LN | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 8 | 3,438 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | | 24,610 | 3,083 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,048** | 0 | **Total Due** | $516.27 | $516.27 | **$1,032.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $516.27 | $516.27 | **$1,032.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-008 | 23250 | 16824 E PAYTON RD | 0 | 0 | **Tax Due** | $941.89 | $941.89 | **$1,883.78** | **First Installment** |
| WILLMORE, KYLE ROBERT & BRITTNEY N | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16824 E PAYTON RD | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 6 | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| OPDYKE, IL 62872 | 1.5000 | 1.5AC | 28,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,478** | 0 | **Total Due** | $941.89 | $941.89 | **$1,883.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $941.89 | $941.89 | **$1,883.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-009 | 23250 | 16846 E PAYTON RD | 0 | 0 | **Tax Due** | $1,501.44 | $1,501.44 | **$3,002.88** | **First Installment** |
| SEE, ISAAC K | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16846 E PAYTON RD | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 5 | 4,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 4.2000 | | 42,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,614** | 0 | **Total Due** | $1,501.44 | $1,501.44 | **$3,002.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,501.44 | $1,501.44 | **$3,002.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-010 | 23250 | 16874 E PAYTON RD | 0 | 0 | **Tax Due** | $2,201.66 | $2,201.66 | **$4,403.32** | **First Installment** |
| WYLIE, JEFFERY A & AMY C | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16874 E PAYTON RD | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 4 | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 60,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,555** | 0 | **Total Due** | $2,201.66 | $2,201.66 | **$4,403.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,201.66 | $2,201.66 | **$4,403.32** | Amy Wylie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-276-011 | 23250 | | 0 | 0 | **Tax Due** | $123.22 | $123.22 | **$246.44** | **First Installment** |
| EUBANKS, WILLIAM | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 302 WALNUT DR | 0030 | H CLIFTON'S SUB PT NW S 11&12 LOT 3 | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 62234 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,333** | 0 | **Total Due** | $123.22 | $123.22 | **$246.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $123.22 | $123.22 | **$246.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 08/07/2017 RETURNED CK#0000700060 FOR $388.00 (INCORRECT AMOUNT) DATED 7-31-17. REAL ESTATE 2016 BILLS HAVE NOT BEEN SENT OUT AS OF 8-7-17. MAILED CHECK BACK TO 302 WALNUT DR COLLINSVILLE IL. ADDRESS ON CHECK. ** JOAN 08/18/2017 RETURNED CK#

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-276-013 | 23250 | 16982 E PAYTON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HULBERT, BURRELL | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16982 E PAYTON RD | 0040 | PT SE NE BEG SE COR, N8 RDS W10 | 1,226 | 4,200 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.5000 | RDS S | 16,788 | 7,814 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,014** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-014 | 23250 | | 0 | 0 | **Tax Due** | $79.45 | $79.45 | **$158.90** | **First Installment** |
| HULBERT, BURRELL B & RUTH M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16982 E PAYTON RD | 0040 | H CLIFTON'S SUB PT NW S 11&12 LOT 2 | 1,545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.9600 | EX S300' | 604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,149** | 0 | **Total Due** | $79.45 | $79.45 | **$158.90** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $79.45 | $79.45 | **$158.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-015 | 23250 | 16972 E PAYTON RD | 0 | 0 | **Tax Due** | $1,074.60 | $1,074.60 | **$2,149.20** | **First Installment** |
| SHEETS, ERIC R | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16972 E PAYTON RD | 0040 | H CLIFTON'S SUB PT NW S 11&12 S300' | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Sheets Import Payment |
| OPDYKE, IL 62872 | 1.0000 | LOT 2 | 32,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,068** | 0 | **Total Due** | $1,074.60 | $1,074.60 | **$2,149.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,074.60 | $1,074.60 | **$2,149.20** | Stacey Sheets Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-276-016 | 23250 | 10554 N CORAL LN | 0 | 0 | **Tax Due** | $743.70 | $743.70 | **$1,487.40** | **First Installment** |
| SMITH, STEPHEN & SHEILA | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10554 N CORAL LN | 0040 | H CLIFTON'S SUB PT NW S 11&12 N175' | 2,731 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.4800 | LOT 7 | 32,229 | 3,843 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,960** | 0 | **Total Due** | $743.70 | $743.70 | **$1,487.40** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $743.70 | $743.70 | **$1,487.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-276-019 | 23250 | 16806 E PAYTON RD | 0 | 0 | Tax Due | $880.70 | $880.70 | **$1,761.40** | **First Installment** |
| SANDERS, CAITLYN & SETTLE, MATTHEW | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16806 E PAYTON RD | 0040 | H CLIFTON'S SUB PT NW S 11&12 S233' | 1,813 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| OPDYKE, IL 62872 | 0.7400 | LOT 7 | 28,010 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,823** | 0 | Total Due | $880.70 | $880.70 | **$1,761.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $880.70 | $880.70 | **$1,761.40** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-001 | 23250 | | 713 | 0 | Tax Due | $26.36 | $26.36 | **$52.72** | **First Installment** |
| PASLEY, ANTHONY W & PALMER,L D | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 145 IL HIGHWAY 15 | 0021 | S 15A N1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **713** | 0 | Total Due | $26.36 | $26.36 | **$52.72** | 09/29/2023 |
| | | | 0 | 0 | Paid | $26.36 | $26.36 | **$52.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-004 | 23250 | 10061 N GARFIELD LN | 0 | 0 | Tax Due | $495.31 | $495.31 | **$990.62** | **First Installment** |
| OVERBEY, BRADLEY & SCHREIBER, D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10061 N GARFIELD LN | 0040 | SE COR SW SW EX .9A | 3,096 | 0 | Pen. Due | $7.43 | $14.86 | **$22.29** | Online Payment |
| MT VERNON, IL 62864 | 2.1000 | | 16,302 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **19,398** | 0 | Total Due | $502.74 | $520.17 | **$1,022.91** | 01/09/2024 |
| | | | 0 | 0 | Paid | $502.74 | $520.17 | **$1,022.91** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-005 | 23250 | 10458 N GARFIELD LN | 693 | 0 | Tax Due | $1,848.72 | $1,848.72 | **$3,697.44** | **First Installment** |
| RUTHERFORD, TRAVIS W & KRYSTLE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10458 N GARFIELD LN | 0011 | NW NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2300 | | 52,863 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,008** | 0 | Total Due | $1,848.72 | $1,848.72 | **$3,697.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,848.72 | $1,848.72 | **$3,697.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-006 | 23250 | 10262 N GARFIELD LN | 2,994 | 0 | Tax Due | $4,150.42 | $4,150.42 | **$8,300.84** | **First Installment** |
| MOORE, KENNETH DALE TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10262 N GARFIELD LN | 0011 | NE NE SW & S1/2 NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.7900 | | 117,823 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123,269** | 0 | Total Due | $4,150.42 | $4,150.42 | **$8,300.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $4,150.42 | $4,150.42 | **$8,300.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-007 | 23250 | 10373 N GARFIELD LN | 0 | 0 | Tax Due | $87.95 | $87.95 | **$175.90** | **First Installment** |
| SLEDGE, JARED S & EMILY M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10373 N GARFIELD | 0040 | N140' E311' S1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 5,927 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,379** | 0 | Total Due | $87.95 | $87.95 | **$175.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $87.95 | $87.95 | **$175.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-11-300-008 | 23250 | 10223 N GARFIELD LN | 0 | 0 | Tax Due | $496.75 | $496.75 | **$993.50** | **First Installment** |
| SHELTON, KYLE R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10223 N GARFIELD LN | 0040 | N247.5' E528' SW SW | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | | 15,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,437** | 0 | Total Due | $496.75 | $496.75 | **$993.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $496.75 | $496.75 | **$993.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-010 | 23250 | | 718 | 0 | Tax Due | $62.78 | $62.78 | **$125.56** | **First Installment** |
| PALMER, STEPHANIE A | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 20 WILDWOOD DR | 0011 | SW SW LYG N OF HWY EX BEG NE COR, | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.3000 | S247.5', W528', N247.5', E528' TO POB & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT S1/2 NW SW BEG SW COR, E792', | **1,698** | 0 | Total Due | $62.78 | $62.78 | **$125.56** | 09/19/2023 |
| | | N38.5', W792', S38.5' TO POB | 0 | 0 | Paid | $62.78 | $62.78 | **$125.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-015 | 23250 | 10277 N GARFIELD LN | 0 | 0 | Tax Due | $191.46 | $191.46 | **$382.92** | **First Installment** |
| PIPER, LU E | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10277 N GARFIELD LN | 0040 | PT S1/2 NW SW - BEG 1134.83'S NW | 4,805 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | COR, E966.54', S30',E370.38', S164.4', | 374 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W528.46', N38.5', W808.23', N156.25', TO | **5,179** | 0 | Total Due | $191.46 | $191.46 | **$382.92** | 10/04/2023 |
| | | POB | 0 | 0 | Paid | $191.46 | $191.46 | **$382.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-300-017 | 23250 | 10357 N GARFIELD LN | 0 | 25,000 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUMEYER, JOSEPH K JR & MELISSA A | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10357 N GARFIELD LN | 0040 | PT S1/2 NW SW - BEG 164.4'N SE COR, | 29,742 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 13.7100 | W370.38', N30', W966.54', N470.04', | 103,205 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1026.07', S140', E311', S360.92' TO POB | **132,947** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-401-003 | 23250 | 10479 N CORAL LN | 239 | 0 | Tax Due | $1,883.99 | $1,883.99 | **$3,767.98** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0011 | PT N1/2 N1/2 SE- BEG 924' E NW COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10479 N CORAL LN | 8.0000 | E528', S TO S LN, W528', N TO POB | 59,271 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **61,962** | 0 | Total Due | $1,883.99 | $1,883.99 | **$3,767.98** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,883.99 | $1,883.99 | **$3,767.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-401-004 | 23250 | | 1,975 | 0 | Tax Due | $73.02 | $73.02 | **$146.04** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0021 | W12 ACS W924' N1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10479 N CORAL LN | 12.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,975** | 0 | Total Due | $73.02 | $73.02 | **$146.04** | 09/21/2023 |
| | | | 0 | 0 | Paid | $73.02 | $73.02 | **$146.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-401-005 | 23250 | | 331 | 0 | Tax Due | $12.24 | $12.24 | **$24.48** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0021 | E2 ACS W924' N1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10479 N CORAL LN | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **331** | 0 | Total Due | $12.24 | $12.24 | **$24.48** | 09/21/2023 |
| | | | 0 | 0 | Paid | $12.24 | $12.24 | **$24.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-426-002 | 23250 | 10259 N NAGEL LN | 0 | 0 | Tax Due | $69.43 | $69.43 | **$138.86** | **First Installment** |
| ROBERTS, RHONDA J | 7.39370 | OPDYKE, IL 62872 | 0 | 2,353 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 10259 N NAGEL LN | 0040 | PT NE SE 40 RDS E&W X 6 RDS N & S | 2,745 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.5000 | LOAN # 8508-5 | 1,486 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,231** | 0 | Total Due | $69.43 | $69.43 | **$138.86** | 09/21/2023 |
| | | | 0 | 0 | Paid | $69.43 | $69.43 | **$138.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-426-006 | 23250 | | 1,668 | 0 | Tax Due | $61.67 | $61.67 | **$123.34** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0021 | N1/2 N1/2 SE EX E10 ACS & EX BEG NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10479 N CORAL LN | 8.0000 | COR, E1452', S TO S LN, W1452', N TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | POB | **1,668** | 0 | Total Due | $61.67 | $61.67 | **$123.34** | 09/21/2023 |
| | | | 0 | 0 | Paid | $61.67 | $61.67 | **$123.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-426-007 | 23250 | | 2,982 | 0 | Tax Due | $110.24 | $110.24 | **$220.48** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0021 | S1/2 NE SE EX BEG SE COR, W660', N99', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10479 N CORAL LN | 13.1300 | E242.96', N TO N LN, E417.04', S TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **2,982** | 0 | Total Due | $110.24 | $110.24 | **$220.48** | 09/21/2023 |
| | | | 0 | 0 | Paid | $110.24 | $110.24 | **$220.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-426-010 | 23250 | | 589 | 0 | Tax Due | $21.78 | $21.78 | **$43.56** | **First Installment** |
| WEBB, MARVIN L & CARMEN E IRREVOC LIV | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0011 | NE NE SE EX E417.04' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10479 N CORAL LN | 3.6800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **589** | 0 | Total Due | $21.78 | $21.78 | **$43.56** | 09/21/2023 |
| | | | 0 | 0 | Paid | $21.78 | $21.78 | **$43.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-426-013 | 23250 | 10367 N NAGEL LN | 0 | 0 | Tax Due | $2,610.27 | $2,610.27 | **$5,220.54** | **First Installment** |
| JONES, KENDALL E | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10367 N NAGEL LN | 0040 | PT NE SE- BEG NE COR, S494.73', | 4,603 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.6600 | NW417', N479.08', E417.04' TO POB | 72,005 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,608** | 0 | Total Due | $2,610.27 | $2,610.27 | **$5,220.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,610.27 | $2,610.27 | **$5,220.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-426-014 | 23250 | 10329 N NAGEL LN | 424 | 0 | Tax Due | $2,490.05 | $2,490.05 | **$4,980.10** | **First Installment** |
| TATE, KEVIN & KIM | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10329 N NAGEL LN | 0011 | E417.04' NE SE EX S99' & EX BEG NE | 2,452 | 5,000 | Pen. Due | $0.00 | $37.35 | **$37.35** | Online Payment |
| OPDYKE, IL 62872 | 7.0300 | COR, S494.73', NW417', N479.08', E417.04' | 75,480 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **78,356** | 0 | Total Due | $2,490.05 | $2,527.40 | **$5,017.45** | 12/05/2023 |
| | | | 0 | 0 | Paid | $2,490.05 | $2,527.40 | **$5,017.45** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-451-001 | 23250 | | 17,482 | 0 | Tax Due | $646.29 | $646.29 | **$1,292.58** | **First Installment** |
| DODSON, PAMELA J ETAL & KENT, ROBERT | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16706 E IL HWY 142 | 0021 | S 60AC W1/2 SE & SE SW EX HWY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 82.9300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,482** | 0 | Total Due | $646.29 | $646.29 | **$1,292.58** | 09/26/2023 |
| | | | 0 | 0 | Paid | $646.29 | $646.29 | **$1,292.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-476-002 | 23250 | 10209 N NAGEL LN | 0 | 0 | Tax Due | $1,283.62 | $1,283.62 | **$2,567.24** | **First Installment** |
| CALDWELL, KEVIN L & LORI | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4751 E SNYDER RD | 0040 | PT N1/4 SE SE-BEG 255' S NE COR, | 612 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lori Conder-Caldwell Import Payment |
| WALNUT HILL, IL 62893-2144 | 0.2500 | W150', S75', E150', N75' TO POB | 34,110 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,722** | 0 | Total Due | $1,283.62 | $1,283.62 | **$2,567.24** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,283.62 | $1,283.62 | **$2,567.24** | Lori Conder-Caldwell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-476-004 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CALDWELL, LORI CONDER | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 4751 E SNYDER RD | 0030 | PT N1/4 SE SE-BEG 240' S & 414.86' W NE | 138 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893-2144 | 0.1400 | COR, S90', W69.14', N90', E69.14' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOAN #0003004122 | **138** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-476-005 | 23250 | | 0 | 0 | Tax Due | $16.34 | $16.34 | **$32.68** | **First Installment** |
| CALDWELL, KEVIN L & LORI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4751 E SNYDER RD | 0030 | PT N1/4 SE SE-BEG 225' S OF NE COR, | 442 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lori Conder-Caldwell Import Payment |
| WALNUT HILL, IL 62893-2144 | 0.7500 | W414.86', S105', E334', N75', E150', N30' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **442** | 0 | Total Due | $16.34 | $16.34 | **$32.68** | 11/15/2023 |
| | | | 0 | 0 | Paid | $16.34 | $16.34 | **$32.68** | Lori Conder-Caldwell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-11-476-006 | 23250 | 10249 N NAGEL LN | 0 | 0 | Tax Due | $334.90 | $334.90 | **$669.80** | **First Installment** |
| SHEWMAKE, ELIZABETH A & OVERBEY, | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BRADLEY | 0040 | W5 ACS N1/4 SE SE | 4,606 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| 10249 N NAGEL LN | 5.0000 | | 17,930 | 2,477 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **22,536** | 0 | Total Due | $334.90 | $334.90 | **$669.80** | 11/10/2023 |
| | | | 0 | 0 | Paid | $334.90 | $334.90 | **$669.80** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-476-008 | 23250 | 10247 N NAGEL LN | 0 | 0 | **Tax Due** | $112.13 | $112.13 | **$224.26** | **First Installment** |
| STRAIN, STEVEN C & DONNELL E | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10249J N NAGEL LN | 0040 | E1 AC W6 ACS N10 ACS SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.0000 | | 581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,033** | 0 | **Total Due** | $112.13 | $112.13 | **$224.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $112.13 | $112.13 | **$224.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-476-009 | 23250 | 10245 & 10249J N NAGEL LN | 0 | 0 | **Tax Due** | $1,322.51 | $1,322.51 | **$2,645.02** | **First Installment** |
| STRAIN, DONNELL E & STEVEN C | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10249 N NAGEL LN | 0040 | N10 ACS SE SE EX W6 ACS & EX BEG | 5,406 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.8600 | 225'S NE COR, W414.86', S15', W69.14', | 36,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S90', E484', N TO POB | **41,774** | 0 | **Total Due** | $1,322.51 | $1,322.51 | **$2,645.02** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,322.51 | $1,322.51 | **$2,645.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-477-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/2 S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 28.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-477-003 | 23250 | | 215 | 0 | **Tax Due** | $7.95 | $7.95 | **$15.90** | **First Installment** |
| HILL, KIRK DEAN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10189 N NAGEL LN | 0021 | W1/2 S1/2 N1/2 SE SE EX N30' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **215** | 0 | **Total Due** | $7.95 | $7.95 | **$15.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.95 | $7.95 | **$15.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-477-004 | 23250 | 10189 N NAGEL LN | 0 | 0 | **Tax Due** | $1,300.89 | $1,300.89 | **$2,601.78** | **First Installment** |
| HILL, KIRK D & REBECCA L | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10189 N NAGEL LN | 0040 | E1/2 S1/2 N1/2 SE SE EX 30' & EX I-64 | 4,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.0600 | ROW | 37,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,189** | 0 | **Total Due** | $1,300.89 | $1,300.89 | **$2,601.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,300.89 | $1,300.89 | **$2,601.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-478-001 | 23250 | 9975 N NAGEL LN | 1,490 | 0 | **Tax Due** | $385.33 | $385.33 | **$770.66** | **First Installment** |
| CAMPBELL, BRIAN & TERESA | 7.39370 | OPYDKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9975 N NAGEL LN | 0011 | S1/4 SE SE EX 1.10A FOR OVERPASS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPYDKE, IL 62872 | 9.0000 | | 12,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,423** | 0 | **Total Due** | $385.33 | $385.33 | **$770.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $385.33 | $385.33 | **$770.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-700-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, DONNA L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4332 WOODGLEN LN | 7100 | 11-11-700-001 20AC EVEN WIDTH S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 100.0000 | NW SE & SW SE & SE SW SEC 11 PER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DEED 3-7-3199 1/3 INT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-700-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, ROMONA J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11755 E BEAL RD | 7100 | 11-11-700-002 20AC EVEN WIDTH S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 100.0000 | NW SE & SW SE & SE SW DEED 3-7-3198 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1/3 INT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-700-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILLIPS, JACK ERIC ET AL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 633 WHITE #3 | 7100 | 11-11-700-003 SE NW 3-7-4812 1/6 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-700-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDMISON, WILLIAM & PHYLLIS A | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1010 FAIRFIELD RD | 7100 | 11-11-700-004 S1/2 N1/2 SE SE 1/2 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-802-001 | 23250 | | 0 | 0 | **Tax Due** | $26.66 | $26.66 | **$53.32** | **First Installment** |
| GUNNER ENERGY CORP | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 7200 | MILLS - NICHOLS 4634 .8319140 WI | 721 | 0 | **Pen. Due** | $0.40 | $0.00 | **$0.40** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **721** | 0 | **Total Due** | $27.06 | $26.66 | **$53.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $27.06 | $26.66 | **$53.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-11-802-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HESTER, GALE & WILMA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BARBARA GARNER | 7200 | MILLS - NICHOLS 4634 .0068360 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7501 E HEISMAN RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-802-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PAMCO INVESTMENTS | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5520 BLUE SAGE DR | 7200 | MILLS - NICHOLS 4634 .0300000 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| LITTLETON, CO 80123 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-11-802-004 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HESTER, GALE & WILMA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| BARBARA GARNER | 7200 | MILLS - NICHOLS 4634 .0156250 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 7501 E HEISMAN RD | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-11-802-005 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MILLS, WILLIAM ROBERT | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 22406 SALMERON | 7200 | MILLS - NICHOLS 4634 .020833 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MISSION VIEJO, CA 92691-1712 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-11-802-006 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NICHOLS, ARTHUR LEE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| HELEN MORETON | 7200 | MILLS - NICHOLS 4634 .0156250 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1 CALLE HORCA | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| RCHO STA MARG, CA 92688-2313 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-11-802-007 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NICHOLS, HOWARD & THELMA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2901 JAMISON BLVD | 7200 | MILLS - NICHOLS 4634 .0312500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-11-802-008 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PHILLIPS, JACK ERIC ET AL | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 633 WHITE AVE #3 | 7200 | MILLS - NICHOLS 4634 .020833 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-11-802-009 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, SHIRLEY ANN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 115 | 7200 | MILLS - NICHOLS 4634 .020834 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-101-002 | 23250 | | 6,547 | 0 | **Tax Due** | $242.04 | $242.04 | **$484.08** | **First Installment** |
| MARLOW, DANIEL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 E LYNCHBERG RD | 0021 | E1/4 NW LYING N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,547** | 0 | **Total Due** | $242.04 | $242.04 | **$484.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $242.04 | $242.04 | **$484.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-101-003 | 23250 | | 15,322 | 0 | **Tax Due** | $571.20 | $571.20 | **$1,142.40** | **First Installment** |
| BURRIS, JEFFREY & DELORIS L | 7.39370 | | 129 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17501 E LYNCHBERG RD | 0011 | PT FOLL DESC TR LYG IN W1/2 SEC | 0 | 0 | **Pen. Due** | $8.57 | $0.00 | **$8.57** | Deloris Burris Import Payment |
| MT VERNON, IL 62864 | 67.4000 | 12-3-3 N OF RR- BEG 828'W NE COR NW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE904.16', SW210.77', W85.75',S457.97', | **15,451** | 0 | **Total Due** | $579.77 | $571.20 | **$1,150.97** | 11/15/2023 |
| | | E103.5', S1393.66', NW1376.5', N2186.82', | 0 | 0 | **Paid** | $579.77 | $571.20 | **$1,150.97** | Online Payment |
| | | E1142.85' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-101-004 | 23250 | 17355 E LYNCHBERG RD | 11,772 | 0 | **Tax Due** | $1,833.46 | $1,833.46 | **$3,666.92** | **First Installment** |
| PATTERSON, VALERIE | 7.39370 | MT VERNON, IL 62864 | 16,540 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17355 E LYNCHBERG RD | 0011 | PT FOLL DESC TR LYG IN W1/2 SEC 12 N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 58.4400 | OF RR-BEG 93.85'W NE COR NW, | 24,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S3439.93', NW858.05', N1393.66', W103.5', | **55,595** | 0 | **Total Due** | $1,833.46 | $1,833.46 | **$3,666.92** | 10/12/2023 |
| | | N457.97', E85.75', NE210.77', NE904.16', | 0 | 0 | **Paid** | $1,833.46 | $1,833.46 | **$3,666.92** | Online Payment |
| | | E734.15' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-151-001 | 23250 | | 0 | 0 | **Tax Due** | $108.73 | $108.73 | **$217.46** | **First Installment** |
| HULBERT, BURRELL B & RUTH M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16982 E PAYTON RD | 0030 | H CLIFTON'S SUB PT NW S 11&12 LOT 1 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,941** | 0 | **Total Due** | $108.73 | $108.73 | **$217.46** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $108.73 | $108.73 | **$217.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-12-200-001 | 23250 | 17501 E LYNCHBERG RD | 0 | 0 | Tax Due | $96.42 | $96.42 | **$192.84** | **First Installment** |
| BURRIS, JEFFERY A & DELORIS L | 7.39370 | MT VERNON, IL 62864 | 0 | 5,743 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17501 E LYNCHBURG RD | 0040 | W1/2 4A SQ COR NW COR NW NE | 3,040 | 0 | Pen. Due | $1.45 | $0.00 | **$1.45** | Deloris Burris Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 5,311 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,351** | 0 | Total Due | $97.87 | $96.42 | **$194.29** | 11/15/2023 |
| | | | 0 | 0 | Paid | $97.87 | $96.42 | **$194.29** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-200-002 | 23250 | 17545 E LYNCHBERG RD | 0 | 0 | Tax Due | $571.05 | $571.05 | **$1,142.10** | **First Installment** |
| MILLER, MANILIUS J & LILLIAN S | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17533 E LYNCHBERG RD | 0040 | E1/2 4A SQ COR NW COR NW NE | 3,969 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 11,478 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,447** | 0 | Total Due | $571.05 | $571.05 | **$1,142.10** | 11/14/2023 |
| | | | 0 | 0 | Paid | $571.05 | $571.05 | **$1,142.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-200-005 | 23250 | 17533 E LYNCHBERG RD | 3,846 | 0 | Tax Due | $842.59 | $842.59 | **$1,685.18** | **First Installment** |
| MILLER, MANILIUS & LILLIAN S | 7.39370 | MT VERNON, IL 62864 | 6,093 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17533 E LYNCHBURG RD | 0011 | PT NW NE- BEG SW COR, E TO PT 262'W | 2,450 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.4900 | SW COR E7.5 ACS, N TO N LN, W TO NW | 16,403 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S TO POB EX 4AC TR LYG IN NW | **28,792** | 0 | Total Due | $842.59 | $842.59 | **$1,685.18** | 11/14/2023 |
| | | COR | 0 | 0 | Paid | $842.59 | $842.59 | **$1,685.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-200-006 | 23250 | 17585 E LYNCHBERG RD | 576 | 0 | Tax Due | $1,393.90 | $1,393.90 | **$2,787.80** | **First Installment** |
| MAST, EDWIN J & DOROTHY L | 7.39370 | MT VERNON, IL 62864 | 5,531 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17585 E LYNCHBERG RD | 0011 | PT NW NE- BEG NW COR E7.5 ACS, | 2,450 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0100 | W262', S TO S LN, E262', N TO POB | 35,148 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,705** | 0 | Total Due | $1,393.90 | $1,393.90 | **$2,787.80** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,393.90 | $1,393.90 | **$2,787.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-200-010 | 23250 | | 9,150 | 0 | Tax Due | $338.26 | $338.26 | **$676.52** | **First Installment** |
| DEGENHART, MARJORIE & WILLIAM | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17795 E LYNCHBERG RD | 0021 | E42.25 ACS E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,150** | 0 | Total Due | $338.26 | $338.26 | **$676.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $338.26 | $338.26 | **$676.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-200-011 | 23250 | 17795 E LYNCHBERG RD | 11,032 | 0 | Tax Due | $1,637.67 | $1,637.67 | **$3,275.34** | **First Installment** |
| DEGENHART, WILLIAM & MARJORIE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17795 E LYNCHBERG RD | 0011 | NW NE EX W32.5 AC & E1/2 NE EX E42.25 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.2500 | ACS | 41,815 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,299** | 0 | Total Due | $1,637.67 | $1,637.67 | **$3,275.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,637.67 | $1,637.67 | **$3,275.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-12-200-012 | 23250 | | 19,138 | 0 | Tax Due | $707.51 | $707.51 | **$1,415.02** | **First Installment** |
| BURRIS, KEVIN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15247 E LYNCHBERG RD | 0021 | PT SEC 12-3-3- BEG NW COR NE, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 76.2600 | S1340.72', E1293.93', S1323.34', S858.13', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW118.52', SW841.24', NW470.91', | **19,138** | 0 | Total Due | $707.51 | $707.51 | **$1,415.02** | 10/03/2023 |
| | | N29.64', NW104.72', N3439.93', E93.85' TO | 0 | 0 | Paid | $707.51 | $707.51 | **$1,415.02** | Online Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-001 | 23250 | 10444 N NAGEL LN | 0 | 0 | Tax Due | $1,108.91 | $1,108.91 | **$2,217.82** | **First Installment** |
| DUNN, CHARLENE R | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10444 N NAGEL LN | 0040 | NW COR NW SW | 2,834 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| OPDYKE, IL 62872 | 1.6500 | | 33,162 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,996** | 0 | Total Due | $1,108.91 | $1,108.91 | **$2,217.82** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,108.91 | $1,108.91 | **$2,217.82** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-004 | 23250 | 10018 N NAGEL LN | 210 | 0 | Tax Due | $1,733.79 | $1,733.79 | **$3,467.58** | **First Installment** |
| SHAW, DONALD & DOLLY | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10018 N NAGEL LN | 0011 | S 11A S SD SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 16.7300 | | 50,237 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,899** | 0 | Total Due | $1,733.79 | $1,733.79 | **$3,467.58** | 11/01/2023 |
| | | | 0 | 0 | Paid | $1,733.79 | $1,733.79 | **$3,467.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-005 | 23250 | | 12,107 | 0 | Tax Due | $447.58 | $447.58 | **$895.16** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | S PT NE SW & PT SW COR NW SE & SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 55.6300 | SE S OF RR & S OF I-64 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,107** | 0 | Total Due | $447.58 | $447.58 | **$895.16** | 10/05/2023 |
| | | | 0 | 0 | Paid | $447.58 | $447.58 | **$895.16** | Jeremy Beard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-006 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 2.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-007 | 23250 | | 2,832 | 0 | Tax Due | $104.70 | $104.70 | **$209.40** | **First Installment** |
| PIKE, DONALD & TAMMY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17049 E THOMPSON RD | 0021 | SE SW EX 10AC RT 64 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.9700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,832** | 0 | Total Due | $104.70 | $104.70 | **$209.40** | 10/11/2023 |
| | | | 0 | 0 | Paid | $104.70 | $104.70 | **$209.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-12-300-008 | 23250 | 10356 N NAGEL LN | 0 | 0 | Tax Due | $1,550.46 | $1,550.46 | **$3,100.92** | **First Installment** |
| MAYO, RON & ESTELLA | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10356 N NAGEL LN | 0040 | PT NW SW- BEG 360' S NW COR, S495', | 4,130 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.2700 | E200', N495', W200' TO POB | 48,810 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,940** | 0 | Total Due | $1,550.46 | $1,550.46 | **$3,100.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,550.46 | $1,550.46 | **$3,100.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-009 | 23250 | | 6,033 | 0 | Tax Due | $320.00 | $320.00 | **$640.00** | **First Installment** |
| THOMPSON, NIGEL | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8600 N REARDON LN | 0011 | NW SW EX S10' & EX BEG NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.3200 | S855', E200', N855', W200' TO POB & EX | 171 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RR | **8,656** | 0 | Total Due | $320.00 | $320.00 | **$640.00** | 10/06/2023 |
| | | | 0 | 0 | Paid | $320.00 | $320.00 | **$640.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-011 | 23250 | | 1,231 | 0 | Tax Due | $409.32 | $409.32 | **$818.64** | **First Installment** |
| PIKE, DONALD & TAMMY | 7.39370 | | 9,841 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17049 E THOMPSON RD | 0011 | SE SW LYG N OF I-64 EX E2.70 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,072** | 0 | Total Due | $409.32 | $409.32 | **$818.64** | 10/11/2023 |
| | | | 0 | 0 | Paid | $409.32 | $409.32 | **$818.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-012 | 23250 | | 13 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIKE, DONALD & TAMMY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17049 E THOMPSON RD | 0021 | N10' SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-013 | 23250 | | 4,223 | 0 | Tax Due | $156.12 | $156.12 | **$312.24** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | SW SW LYG N OF I-64 & LYG E OF RD EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 17.6500 | N10' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,223** | 0 | Total Due | $156.12 | $156.12 | **$312.24** | 10/05/2023 |
| | | | 0 | 0 | Paid | $156.12 | $156.12 | **$312.24** | Jeremy Beard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-12-300-014 | 23250 | | 98 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURRIS SEVEN LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15247 E LYNCHBERG RD | 0021 | PT SE SW LYG NE OF RR EX PT IN HWY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-12-400-001 | 23250 | | 5,719 | 0 | **Tax Due** | $211.43 | $211.43 | **$422.86** | **First Installment** |
| DEGENHART, MATTHEW W & WHITNEY R | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8743 N TAFT LN | 0021 | NE SE LYG N OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,719** | 0 | **Total Due** | $211.43 | $211.43 | **$422.86** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $211.43 | $211.43 | **$422.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-400-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 20.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-400-003 | 23250 | | 6,058 | 0 | **Tax Due** | $314.60 | $314.60 | **$629.20** | **First Installment** |
| BURNETT, GLENN & EVELYN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | 27.33A E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,510** | 0 | **Total Due** | $314.60 | $314.60 | **$629.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $314.60 | $314.60 | **$629.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-400-004 | 23250 | | 2,131 | 0 | **Tax Due** | $78.78 | $78.78 | **$157.56** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | APPROX 10A E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 10.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,131** | 0 | **Total Due** | $78.78 | $78.78 | **$157.56** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $78.78 | $78.78 | **$157.56** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-801-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD EMERSON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | STEELE #2 TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-801-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CSX TRANSPORTATION INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PROPERTY SERVICES DEPT ATTN BECKY DAI | 7200 | KING NORTH WATERFLOOD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 500 WATER ST DEPT C910 | 0.0000 | EMMERSON STEELE #2 36857 .04517500 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 32202-4423 | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-12-801-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COEUR D ALENE, ID 83815 | 0.0000 | EMMERSON STEEL #2 36857 .030000 OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-12-802-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD G WILLIAMS | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | #1 TRACT 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-12-802-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SCHROEDER, JEFFREY M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 701 MARKHAM WOODS RD | 7200 | KING NORTH WATERFLOOD GWILLIAMS | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| LONGWOOD, FL 32779-2821 | 0.0000 | #1 36842 .01562500 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-12-802-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JOHN HANCOCK LIFE INS CO | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O FARMERS NATIONAL COMPANY AGENT | 7200 | KING NORTH WATERFLOOD G | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3480 OIL & GAS DEPT | 0.0000 | WILLIAMS #1 36842 .01562500 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| OMAHA, NE 68103-0480 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-12-802-005 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD G | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COEUR D ALENE, ID 83815 | 0.0000 | WILLIAMS #1 36842 .03000 OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-12-802-006 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| EDWARDS, DANIEL D | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 10406 LIMB BRANCH LN | 7200 | KING NORTH WATERFLOOD G | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MARION, IL 62959 | 0.0000 | WILLIAMS #1 36842 .015625 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-12-802-007 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALMAROAD, BECKY MARIE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1606 S LAKE DR | 7200 | KING NORTH WATERFLOOD G | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, IL 62959 | 0.0000 | WILLIAMS #1 36842 .015625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** BOBWATT 08/25/2020 Check returned. There is zero tax due on this PIN. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-803-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD GARLIN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | BURRIS #1 TRACT 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-804-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD EDWARDS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | ETAL TRACT 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-805-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD BURRIS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | ETAL TRACT 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-806-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD STEELE #4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-12-806-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURNETT, GLENN I & EVELYN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20383 E ACORN RD | 7200 | KING NORTH WATERFLOOD STEELE #4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872-2601 | 0.0000 | 36928 .02899600 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-12-806-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD STEELE #4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COEUR D ALENE, ID 83815 | 0.0000 | .022948 ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-101-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 2A PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-101-003 | 23250 | 17201 E THOMPSON RD | 2,700 | 0 | **Tax Due** | $2,313.57 | $2,313.57 | **$4,627.14** | **First Installment** |
| GUTHRIE, SHANNON D & SUSAN E | 7.39370 | OPDYKE, IL 62872 | 1,123 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17201 E THOMPSON RD | 0011 | PT NW NW - BEG NE COR POSTON'S 1ST | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 15.6800 | SUB, W1292.04', N75.04', NE264.64' | 62,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE255.26', E1170.7', S574.61' TO POB EX | **68,582** | 0 | **Total Due** | $2,313.57 | $2,313.57 | **$4,627.14** | 11/14/2023 |
| | | BEG NW COR LT 9 POSTON'S 1ST SUB, | 0 | 0 | **Paid** | $2,313.57 | $2,313.57 | **$4,627.14** | Online Payment |
| | | N130', E150', S130', W150' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-101-004 | 23250 | 17192 E THOMPSON RD | 0 | 0 | **Tax Due** | $397.04 | $397.04 | **$794.08** | **First Installment** |
| BRADLEY, GEORGE E & MARY K | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17192 E THOMPSON RD | 0040 | PT NW NW- BEG NW COR LT 9 | 1,298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.4500 | POSTON'S 1ST SUB, N130', E150', S130', | 9,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W150' TO POB | **10,740** | 0 | **Total Due** | $397.04 | $397.04 | **$794.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $397.04 | $397.04 | **$794.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-102-001 | 23250 | 17018 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,420.30 | $1,420.30 | **$2,840.60** | **First Installment** |
| ROSS-KRUEGER, CINDY | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17018 E THOMPSON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 15 | 40,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,419** | 0 | **Total Due** | $1,420.30 | $1,420.30 | **$2,840.60** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,420.30 | $1,420.30 | **$2,840.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-102-003 | 23250 | 17064 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,780.22 | $1,780.22 | **$3,560.44** | **First Installment** |
| SPOHN, JENNIFER L | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17064 E THOMPSON RD | 0040 | GALE POSTON'S 1ST SUB LT 14 & 50' | 3,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | VAC ST LYG E & ADJ | 50,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,155** | 0 | **Total Due** | $1,780.22 | $1,780.22 | **$3,560.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,780.22 | $1,780.22 | **$3,560.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-103-002 | 23250 | 17114 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,406.06 | $1,406.06 | **$2,812.12** | **First Installment** |
| NEWBURY, BILL GENE & JUDITH E | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17114 E THOMPSON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,617 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 12 | 50,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,034** | 0 | **Total Due** | $1,406.06 | $1,406.06 | **$2,812.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,406.06 | $1,406.06 | **$2,812.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-103-003 | 23250 | | 0 | 0 | **Tax Due** | $133.72 | $133.72 | **$267.44** | **First Installment** |
| HARLOW MOVING AND STORAGE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2901 BENTON RD | 0030 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,617** | 0 | **Total Due** | $133.72 | $133.72 | **$267.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $133.72 | $133.72 | **$267.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-103-004 | 23250 | 17170 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,745.77 | $1,745.77 | **$3,491.54** | **First Installment** |
| HARLOW MOVING AND STORAGE | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2901 BENTON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 49,611 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,223** | 0 | **Total Due** | $1,745.77 | $1,745.77 | **$3,491.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,745.77 | $1,745.77 | **$3,491.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-103-005 | 23250 | 17092 E THOMPSON RD | 0 | 0 | **Tax Due** | $653.72 | $653.72 | **$1,307.44** | **First Installment** |
| ZIEHM, CHRISTIAN | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17092 E THOMPSON RD | 0040 | GALE POSTON'S 1ST SUB LT 13 & PT | 2,629 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ST LYG W- BEG 124.28' W SE COR | 21,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 13, W25', N25', SE39.6' TO POB | **23,683** | 0 | **Total Due** | $653.72 | $653.72 | **$1,307.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $653.72 | $653.72 | **$1,307.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-001 | 23250 | 17023 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,092.53 | $1,092.53 | **$2,185.06** | **First Installment** |
| MYERS, DENNIS & LINDA | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 186 | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,848 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 36,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,553** | 0 | **Total Due** | $1,092.53 | $1,092.53 | **$2,185.06** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $1,092.53 | $1,092.53 | **$2,185.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-002 | 23250 | 17049 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,850.20 | $1,850.20 | **$3,700.40** | **First Installment** |
| PIKE, DONALD F | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17049 E THOMPSON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 2 | 52,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,048** | 0 | **Total Due** | $1,850.20 | $1,850.20 | **$3,700.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,850.20 | $1,850.20 | **$3,700.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-104-003 | 23250 | | 0 | 0 | **Tax Due** | $141.22 | $141.22 | **$282.44** | **First Installment** |
| PIKE, TAMMY L MORGAN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17049 E THOMPSON RD | 0030 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,820** | 0 | **Total Due** | $141.22 | $141.22 | **$282.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $141.22 | $141.22 | **$282.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-004 | 23250 | 17101 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,786.25 | $1,786.25 | **$3,572.50** | **First Installment** |
| BROCKHOUSE, TIMOTHY & EDISON, T | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17101 E THOMPSON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 4 | 50,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,318** | 0 | **Total Due** | $1,786.25 | $1,786.25 | **$3,572.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,786.25 | $1,786.25 | **$3,572.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-005 | 23250 | 17125 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,845.95 | $1,845.95 | **$3,691.90** | **First Installment** |
| SURSA, MATTHEW & SUSAN | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17125 E THOMPSON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 5 | 52,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,933** | 0 | **Total Due** | $1,845.95 | $1,845.95 | **$3,691.90** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,845.95 | $1,845.95 | **$3,691.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-006 | 23250 | 17175 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,351.24 | $1,351.24 | **$2,702.48** | **First Installment** |
| EATON, ROGER D & GIBSON, K J | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17175 E THOMPSON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,820 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 6 | 43,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,551** | 0 | **Total Due** | $1,351.24 | $1,351.24 | **$2,702.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,351.24 | $1,351.24 | **$2,702.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-007 | 23250 | 17192 E THOMPSON RD | 0 | 0 | **Tax Due** | $1,747.61 | $1,747.61 | **$3,495.22** | **First Installment** |
| BRADLEY, MARY K & GEORGE E III | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17192 E THOMPSON RD | 0040 | G POSTONS 1ST SUB PT NWNW S13 LOT | 3,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | 9 | 49,453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,273** | 0 | **Total Due** | $1,747.61 | $1,747.61 | **$3,495.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,747.61 | $1,747.61 | **$3,495.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-010 | 23250 | 9768 N NAGEL LN | 0 | 0 | **Tax Due** | $433.42 | $433.42 | **$866.84** | **First Installment** |
| GAINES, JAMES | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 1818 STANLEY AVE | 0040 | 165' S SD NW NW LOAN # 0384-05 | 6,276 | 0 | **Pen. Due** | $6.50 | $0.00 | **$6.50** | James Gaines Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 5,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,724** | 0 | **Total Due** | $439.92 | $433.42 | **$873.34** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $439.92 | $433.42 | **$873.34** | James Gaines Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-104-013 | 23250 | 17306 E IL HWY 142 | 0 | 0 | Tax Due | $1,628.61 | $1,628.61 | **$3,257.22** | **First Installment** |
| SHELTON, GARY | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17306 E IL HWY 142 | 0040 | E200' SW NW N OF HWY | 4,232 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.5300 | | 45,822 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,054** | 0 | Total Due | $1,628.61 | $1,628.61 | **$3,257.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,628.61 | $1,628.61 | **$3,257.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-014 | 23250 | 9748 N NAGEL LN | 0 | 0 | Tax Due | $1,618.15 | $1,618.15 | **$3,236.30** | **First Installment** |
| BANCROFT, CONNIE | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ERIC & JERRI SHEPARD | 0040 | PT SW NW- BEG 1124.46' W OF NE COR | 2,313 | 0 | Pen. Due | $24.27 | $24.27 | **$48.54** | Online Payment |
| 9748 N NAGEL LN | 0.5900 | SW NW, S148.27', NW191.58', N122.54', | 47,458 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OPDYKE, IL 62872 | | E190' TO POB | **49,771** | 0 | Total Due | $1,642.42 | $1,652.42 | **$3,294.84** | 12/08/2023 |
| | | | 0 | 0 | Paid | $1,642.42 | $1,652.42 | **$3,294.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-015 | 23250 | 17126 E IL HWY 142 | 0 | 0 | Tax Due | $1,503.25 | $1,503.25 | **$3,006.50** | **First Installment** |
| WILKEY, NATASHA D | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| MICHAEL D & MISTY PHILLIPS | 0040 | PT SW NW | 4,939 | 0 | Pen. Due | $45.10 | $22.55 | **$67.65** | Online Payment |
| 17126 E IL HWY 142 | 1.2600 | | 41,724 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **46,663** | 0 | Total Due | $1,548.35 | $1,525.80 | **$3,074.15** | 12/04/2023 |
| | | | 0 | 0 | Paid | $1,548.35 | $1,525.80 | **$3,074.15** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-016 | 23250 | 17146 E IL HWY 142 | 0 | 0 | Tax Due | $1,455.90 | $1,455.90 | **$2,911.80** | **First Installment** |
| MARLOW, TAYLOR & ALEXANDRIA | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17146 E IL HWY 142 | 0040 | PT SW NW- BEG 504'E NW COR, E250', S | 4,050 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.2200 | TO N LN RD, NW TO PT LYG 190.73'S | 41,332 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N190.73' TO PB | **45,382** | 0 | Total Due | $1,455.90 | $1,455.90 | **$2,911.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,455.90 | $1,455.90 | **$2,911.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-017 | 23250 | 17212 E IL HWY 142 | 0 | 0 | Tax Due | $814.27 | $814.27 | **$1,628.54** | **First Installment** |
| CUTTILL, JOANN & HEATHER C | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17212 E IL HWY 142 | 0040 | PT SW NW- BEG 754'E NW COR, E360.46', | 7,764 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.9800 | S266.05', NW TO PT LYG S OF POB, N TO | 37,229 | 11,967 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **44,993** | 0 | Total Due | $814.27 | $814.27 | **$1,628.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $814.27 | $814.27 | **$1,628.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-104-018 | 23250 | 17183 E THOMPSON RD | 0 | 0 | Tax Due | $2,282.29 | $2,282.29 | **$4,564.58** | **First Installment** |
| IRISH, BRUCE | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 17183 E THOMPSON RD | 0040 | GALE POSTON'S 1ST SUB LTS 7 & 8 | 9,519 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 63,217 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,736** | 0 | Total Due | $2,282.29 | $2,282.29 | **$4,564.58** | 09/27/2023 |
| | | | 0 | 0 | Paid | $2,282.29 | $2,282.29 | **$4,564.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-126-002 | 23250 | | 806 | 0 | Tax Due | $29.80 | $29.80 | **$59.60** | **First Installment** |
| MCILRATH, JAMES B & TERESA J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17436 E IL HWY 142 | 0021 | N20 ACS NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **806** | 0 | Total Due | $29.80 | $29.80 | **$59.60** | 10/06/2023 |
| | | | 0 | 0 | Paid | $29.80 | $29.80 | **$59.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-126-003 | 23250 | 17436 E IL HWY 142 | 1,870 | 0 | Tax Due | $1,896.56 | $1,896.56 | **$3,793.12** | **First Installment** |
| MCILRATH, JAMES B & TERESA J | 7.39370 | OPDYKE, IL 62872 | 783 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17436 E IL HWY 142 | 0011 | S 1/2 NE NW & SE NW LYG N OF C/L IL | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.1200 | 142 (EX BEG 475'SE & 350'N INT W LN SE | 55,728 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW & N LN IL 142, SE470', N470', NW470', | **62,302** | 0 | Total Due | $1,896.56 | $1,896.56 | **$3,793.12** | 10/06/2023 |
| | | S470', TO POB | 0 | 0 | Paid | $1,896.56 | $1,896.56 | **$3,793.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-126-004 | 23250 | 17438 E IL HWY 142 | 0 | 0 | Tax Due | $1,758.11 | $1,758.11 | **$3,516.22** | **First Installment** |
| JOHNSON, BENJAMIN D & ALYCIA R | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17438 E IL HWY 142 | 0040 | PT E1/2 NW - BEG 475'SE & 350'N INT W | 4,846 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| OPDYKE, IL 62872 | 5.0700 | LN SE NW & N LN IL 142, SE470', N470', | 48,711 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW470', S470' TO POB | **53,557** | 0 | Total Due | $1,758.11 | $1,758.11 | **$3,516.22** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,758.11 | $1,758.11 | **$3,516.22** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-151-002 | 23250 | 17245 E IL HWY 142 | 0 | 0 | Tax Due | $397.01 | $397.01 | **$794.02** | **First Installment** |
| LOMAX, KENNETH E | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17247 E IL HWY 142 | 0060 | 2AC NE COR SW NW | 4,509 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | | 6,230 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,739** | 0 | Total Due | $397.01 | $397.01 | **$794.02** | 10/10/2023 |
| **Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 02/16/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $397.01 | $397.01 | **$794.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-151-003 | 23250 | 17245 E IL HWY 142 | 0 | 0 | Tax Due | $872.98 | $872.98 | **$1,745.96** | **First Installment** |
| LOMAX, KENNETH E | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17247 E IL HWY 142 | 0040 | PT SW NW LYG S OF IL 142-COMM INTER | 6,049 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.6200 | S LN OF IL 142 & E LN SW NW, S208.71' | 17,565 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR POB, S279.93', NW561.31', N539.55' | **23,614** | 0 | Total Due | $872.98 | $872.98 | **$1,745.96** | 10/10/2023 |
| | | SE147.51', S208.71' SE | 0 | 0 | Paid | $872.98 | $872.98 | **$1,745.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-151-004 | 23250 | | 2,051 | 0 | Tax Due | $75.82 | $75.82 | **$151.64** | **First Installment** |
| LOMAX, KENNETH E | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17247 E IL HWY 142 | 0021 | SW NW LYG S OF IL 142 ROW EX W15.62 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.3200 | AC & EX 6.62AC TR NE COR SD SW NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,051** | 0 | Total Due | $75.82 | $75.82 | **$151.64** | 10/10/2023 |
| | | | 0 | 0 | Paid | $75.82 | $75.82 | **$151.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-151-005 | 23250 | 17075 E IL HWY 142 | 0 | 0 | **Tax Due** | $3,141.44 | $3,141.44 | **$6,282.88** | **First Installment** |
| MCMAHON, RANDALL R | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 9722 N GOSHEN LN | 0040 | PT SW NW-BEG 753.67' N SW COR, | 9,655 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randall McMahon Import Payment |
| MT VERNON, IL 62864 | 5.0000 | N354.72', SE614', S354.72', NW614' TO | 75,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB DOR 91-41-28 | **84,976** | 0 | **Total Due** | $3,141.44 | $3,141.44 | **$6,282.88** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $3,141.44 | $3,141.44 | **$6,282.88** | Randall McMahon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-151-006 | 23250 | 17113 E DON A SUE LN | 0 | 0 | **Tax Due** | $602.18 | $602.18 | **$1,204.36** | **First Installment** |
| SURSA, ADAM & MATTHEW & EDWARDS, | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| HEDY L | 0060 | PT SW NW-BEG SW COR, N753.67', | 19,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O HEDY LAYNE EDWARDS | 10.6200 | SE614', S TO S LN, W TO POB | 2,322 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 17113 E DON A SUE LN #10 | | | **22,289** | 0 | **Total Due** | $602.18 | $602.18 | **$1,204.36** | 11/20/2023 |
| OPDYKE, IL 62872 | | | 0 | 0 | **Paid** | $602.18 | $602.18 | **$1,204.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-176-001 | 23250 | 17517 E IL HWY 142 | 0 | 0 | **Tax Due** | $40.22 | $40.22 | **$80.44** | **First Installment** |
| MCCOMAS, RITA M | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17517 E IL HWY 142 | 0040 | 1.35A E SD PT SE NW S HWY | 4,127 | 5,000 | **Pen. Due** | $0.60 | $0.00 | **$0.60** | Jeffrey Massey Import Payment |
| OPDYKE, IL 62872 | 1.3500 | LEASE-RITA A MASSEY | 10,666 | 705 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,793** | 0 | **Total Due** | $40.82 | $40.22 | **$81.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $40.82 | $40.22 | **$81.04** | Jeffrey Massey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-176-002 | 23250 | 17579 E IL HWY 142 | 0 | 0 | **Tax Due** | $590.80 | $590.80 | **$1,181.60** | **First Installment** |
| SMITH, MICHAEL BRENT & CASSANDRA | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARIE | 0040 | PT SE NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 17579 E IL HWY 142 | 1.0000 | | 12,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **15,981** | 0 | **Total Due** | $590.80 | $590.80 | **$1,181.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $590.80 | $590.80 | **$1,181.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-176-003 | 23250 | | 0 | 0 | **Tax Due** | $75.90 | $75.90 | **$151.80** | **First Installment** |
| FRIAR, DONALD | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17617 E IL HWY 142 | 0030 | 5.23AC PT SE NW | 2,053 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,053** | 0 | **Total Due** | $75.90 | $75.90 | **$151.80** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $75.90 | $75.90 | **$151.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-176-004 | 23250 | 17617 E IL HWY 142 | 0 | 0 | **Tax Due** | $892.57 | $892.57 | **$1,785.14** | **First Installment** |
| FRIAR, DONALD | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17617 E IL HWY 142 | 0040 | 175'X160' NW COR PT SE NE S RD EX 5A | 4,314 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | E SD | 25,830 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,144** | 0 | **Total Due** | $892.57 | $892.57 | **$1,785.14** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $892.57 | $892.57 | **$1,785.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-176-005 | 23250 | 17695 E IL HWY 142 | 267 | 0 | Tax Due | $196.38 | $196.38 | **$392.76** | **First Installment** |
| MCMAHON, RANDALL R | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 17729 E IL HWY 142 | 0011 | 120' W SD PT RD SW NE & W1/2 SE NE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Randall McMahon Import Payment |
| OPDYKE, IL 62872 | 7.0000 | 5AC E SD SE NW S RD | 1,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,312** | 0 | Total Due | $196.38 | $196.38 | **$392.76** | 10/09/2023 |
| | | | 0 | 0 | Paid | $196.38 | $196.38 | **$392.76** | Randall McMahon Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-176-006 | 23250 | 17485 E IL HWY 142 | 0 | 0 | Tax Due | $214.57 | $214.57 | **$429.14** | **First Installment** |
| ALBRIGHT, ROBERT LOUIS | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17485 E IL HWY 142 | 0040 | 240' W SD SE NW LYG S OF RD EX E60' & | 7,116 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 3.6000 | EX 465' W SD 3.60 M/L | 4,688 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,804** | 0 | Total Due | $214.57 | $214.57 | **$429.14** | 10/04/2023 |
| | | | 0 | 0 | Paid | $214.57 | $214.57 | **$429.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-176-007 | 23250 | 17247 E IL HWY 142 | 963 | 0 | Tax Due | $3,187.35 | $3,187.35 | **$6,374.70** | **First Installment** |
| LOMAX, KENNETH E | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17247 E IL HWY 142 | 0011 | W232.5' SE NW LYG S OF HWY | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.1700 | | 81,334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,218** | 0 | Total Due | $3,187.35 | $3,187.35 | **$6,374.70** | 10/10/2023 |
| | | | 0 | 0 | Paid | $3,187.35 | $3,187.35 | **$6,374.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-002 | 23250 | 17828 E IL HWY 142 | 0 | 0 | Tax Due | $1,597.60 | $1,597.60 | **$3,195.20** | **First Installment** |
| CLARK, MELISSA K & TONY B | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17828 E IL HWY 142 | 0040 | NW COR SW NE | 7,379 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| OPDYKE, IL 62872 | 6.8800 | | 41,836 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,215** | 0 | Total Due | $1,597.60 | $1,597.60 | **$3,195.20** | 10/23/2023 |
| | | | 0 | 0 | Paid | $1,597.60 | $1,597.60 | **$3,195.20** | Marion County Savings Bank Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-007 | 23250 | | 6,766 | 0 | Tax Due | $250.13 | $250.13 | **$500.26** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | E1/4 NE & PT N SD NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 41.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,766** | 0 | Total Due | $250.13 | $250.13 | **$500.26** | 10/05/2023 |
| | | | 0 | 0 | Paid | $250.13 | $250.13 | **$500.26** | Jeremy Beard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-012 | 23250 | RR1 BOX 99 | 5,652 | 0 | Tax Due | $833.64 | $833.64 | **$1,667.28** | **First Installment** |
| CASSERBERG, JUDY | 7.39370 | OPDYKE, IL 62872 | 480 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 5 | 0011 | IRREG 37.27AC TR LYG N HWY S1/2 NE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KNIFE RIVER, MN 55609-0005 | 38.6400 | | 12,497 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,550** | 0 | Total Due | $833.64 | $833.64 | **$1,667.28** | 10/04/2023 |
| | | | 0 | 0 | Paid | $833.64 | $833.64 | **$1,667.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-200-016 | 23250 | 17857 E IL HWY 142 | 0 | 0 | **Tax Due** | $1,096.12 | $1,096.12 | **$2,192.24** | **First Installment** |
| REEVES, JOHN & LIBBEY | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17857 E IL HWY 142 | 0040 | PT SW NE- BEG 792.41'E SW COR, | 5,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 2.8800 | N421.45', SE514.65', S TO S LN SW NE, W | 30,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **35,650** | 0 | **Total Due** | $1,096.12 | $1,096.12 | **$2,192.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,096.12 | $1,096.12 | **$2,192.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-017 | 23250 | | 127 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8388 N GOSHEN LN | 0021 | S1/2 NE LYG S OF S LN HWY EX BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | COR, E1231.33', N TO S LN HWY, NW ALG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S LN HWY TO W LN NE EXT S, S TO POB | **127** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-018 | 23250 | 17729 E IL HWY 142 | 0 | 0 | **Tax Due** | $894.49 | $894.49 | **$1,788.98** | **First Installment** |
| MCMAHON, RANDALL R | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 17729 E IL HWY 142 | 0040 | W302' SW NE LYG S OF RD EX W120' | 3,568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randall McMahon Import Payment |
| OPDYKE, IL 62872 | 2.9000 | | 26,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,196** | 0 | **Total Due** | $894.49 | $894.49 | **$1,788.98** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $894.49 | $894.49 | **$1,788.98** | Randall McMahon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-019 | 23250 | | 0 | 0 | **Tax Due** | $23.48 | $23.48 | **$46.96** | **First Installment** |
| DEFOSSET, CHRISTINA M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 479 E 300 N ROAD | 0030 | PT SW NE- BEG 302'E SW COR, N140', | 635 | 0 | **Pen. Due** | $0.70 | $0.35 | **$1.05** | IVR BYLER JERRY & LENA MAE Impor |
| GIBSON CITY, IL 62936 | 1.6200 | E500', S140', W500' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **635** | 0 | **Total Due** | $24.18 | $23.83 | **$48.01** | 12/01/2023 |
| **Notes** ** DONNAK 09/08/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $24.18 | $23.83 | **$48.01** | IVR BYLER JERRY & LENA MAE Impor |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-020 | 23250 | 17700 E IL HWY 142 | 3,284 | 0 | **Tax Due** | $2,445.06 | $2,445.06 | **$4,890.12** | **First Installment** |
| YODER, FREEMAN H & ROSA C | 7.39370 | OPDYKE, IL 62872 | 18,838 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17700 E IL HWY 142 | 0011 | W20 ACS NW NE | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 45,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,139** | 0 | **Total Due** | $2,445.06 | $2,445.06 | **$4,890.12** | 11/16/2023 |
| **Notes** ** HILLARY 11/20/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/20/2015 RETURNED PAYMENT - OTHER ** HILLARY 11/20/2015 PLEASE SIGN AND FILL OUT CHECK. ** HILLARY 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $2,445.06 | $2,445.06 | **$4,890.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-200-021 | 23250 | 17754 E IL HWY 142 | 5,789 | 0 | Tax Due | $1,953.31 | $1,953.31 | **$3,906.62** | **First Installment** |
| MAST, ALLEN A & MAGDALENA J | 7.39370 | OPDYKE, IL 62872 | 2,142 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17754 E IL HWY 142 | 0011 | NW NE EX W20 ACS & W1/2 NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.1100 | | 48,454 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,837** | 0 | Total Due | $1,953.31 | $1,953.31 | **$3,906.62** | 11/20/2023 |
| **Notes** ** WAYNE 12/09/2016 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | Paid | $1,953.31 | $1,953.31 | **$3,906.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-022 | 23250 | 17801 E IL HWY 142 | 0 | 0 | Tax Due | $511.83 | $511.83 | **$1,023.66** | **First Installment** |
| DEFOSSET, CHRISTINA M | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 479 E 300 N ROAD | 0040 | PT SW NE - COM SE COR, W531.76', | 6,535 | 0 | Pen. Due | $15.35 | $7.68 | **$23.03** | IVR BYLER JERRY & LENA MAE Impor |
| GIBSON CITY, IL 62936 | 2.6100 | N435.73', NW210.34' TO POB, SW230.67', | 13,310 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE164.61', W288', N503.84', SE TO POB | **19,845** | 0 | Total Due | $527.18 | $519.51 | **$1,046.69** | 12/01/2023 |
| | | | 0 | 0 | Paid | $527.18 | $519.51 | **$1,046.69** | IVR BYLER JERRY & LENA MAE Impor |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-200-023 | 23250 | 17803 E IL HWY 142 | 0 | 596 | Tax Due | $876.27 | $876.27 | **$1,752.54** | **First Installment** |
| OLIVER, SHELBEY J | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17803 E IL HWY 142 | 0040 | PT SW NE - BEG 531.76'W & 140'N SE | 4,374 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.7700 | COR, N295.73', NW210.34', SW230.67', | 25,925 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE164.61', E197.38' TO POB | **30,299** | 0 | Total Due | $876.27 | $876.27 | **$1,752.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $876.27 | $876.27 | **$1,752.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-300-002 | 23250 | | 3,212 | 0 | Tax Due | $118.75 | $118.75 | **$237.50** | **First Installment** |
| JOHNSON, TIMOTHY R & JEFFREY ROGER | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 13571 E 51ST LN | 0021 | SW SW | 0 | 0 | Pen. Due | $1.78 | $0.00 | **$1.78** | Timothy Johnson Import Payment |
| YUMA, AZ 85367 | 40.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,212** | 0 | Total Due | $120.53 | $118.75 | **$239.28** | 11/08/2023 |
| **Notes** 9/26/23 - 2022 tax bill retd - vacant - unable to forward | | | 0 | 0 | Paid | $120.53 | $118.75 | **$239.28** | Timothy Johnson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-300-007 | 23250 | 17247 E IL HWY 142 | 1,482 | 0 | Tax Due | $2,589.87 | $2,589.87 | **$5,179.74** | **First Installment** |
| LOMAX, KENNETH E | 7.39370 | OPDYKE, IL 62872 | 1,596 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17247 E IL HWY 142 | 0011 | NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 41.2700 | | 64,526 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,056** | 0 | Total Due | $2,589.87 | $2,589.87 | **$5,179.74** | 10/10/2023 |
| | | | 0 | 0 | Paid | $2,589.87 | $2,589.87 | **$5,179.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-13-300-008 | 23250 | | 1,984 | 0 | Tax Due | $73.35 | $73.35 | **$146.70** | **First Installment** |
| ALBRIGHT, KATHY A & ROBERT L | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17485 E IL HWY 142 | 0021 | NE SW & E232.5' W465' SE NW LYG S OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 46.5300 | HWY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,984** | 0 | Total Due | $73.35 | $73.35 | **$146.70** | 10/04/2023 |
| | | | 0 | 0 | Paid | $73.35 | $73.35 | **$146.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-401-002 | 23250 | | 0 | 0 | **Tax Due** | $107.65 | $107.65 | **$215.30** | **First Installment** |
| REEVES, JOHN & LIBBEY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 17857 E IL HWY 142 | 0040 | PT NW SE- BEG 551.41'E NW COR, | 1,382 | 0 | **Pen. Due** | $3.23 | $1.61 | **$4.84** | SI RESOURCES, LLC |
| OPDYKE, IL 62872 | 2.3500 | S150.55', E679.92', N TO N LN NW SE, W | 1,530 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | TO POB | **2,912** | 0 | **Total Due** | $110.88 | $139.26 | **$250.14** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $110.88 | $139.26 | **$250.14** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED ** DONNAK 09/07/2021 RETURNING YOUR CHECK NO. 80147940 IN THE AMOUNT OF $105.55; THE TAXES ON THIS INDEX NUMBER WERE SOLD AT TAX SALE FOR THE YEARS 2017, 2018 & 2019; PLEASE CONTACT THE JEFFERSON COUNTY CLER
10/19/23 - Donna retd Check No. 80171682 in the amount of $107.65 to Corelogic Solutions LLC, 3001 Hackberry Rd, Irving, TX 75063-0156; prior years taxes were sold; must contact County Clerk and pay back taxes before 2022 taxes can be paid

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-401-003 | 23250 | | 22,013 | 0 | **Tax Due** | $813.79 | $813.79 | **$1,627.58** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | SE SW & W1/2 SE EX BEG 551.41'E NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 123.4900 | COR SE, S150.55', E679.92', N TO N LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 SE, W TO POB | **22,013** | 0 | **Total Due** | $813.79 | $813.79 | **$1,627.58** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $813.79 | $813.79 | **$1,627.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-426-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN RD | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N25' E1/2 SE LYG W OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-426-005 | 23250 | 17981 E IL HWY 142 | 444 | 0 | **Tax Due** | $175.97 | $175.97 | **$351.94** | **First Installment** |
| BRENNEMAN, SIMON W & ROSIE E | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17981 E IL HWY 142 | 0011 | N1/2 E1/2 SE LYG W OF HWY EX N25' & | 5,880 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.4300 | EX S26' & EX PT LYG IN LT 89 ASSM'T | 28,097 | 18,661 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PLT OF LTS 88 & 89 NE SE SEC 13-3-3 | **34,421** | 0 | **Total Due** | $175.97 | $175.97 | **$351.94** | 09/21/2023 |
| | | LIFE ESTATE-MARTIN & MARY A | 0 | 0 | **Paid** | $175.97 | $175.97 | **$351.94** | Online Payment |
| | | HAMPTON | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-426-006 | 23250 | | 0 | 0 | **Tax Due** | $7.40 | $7.40 | **$14.80** | **First Installment** |
| MILLER, SAMUEL V & MARY C | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 1733 N MOORE ST | 0030 | S26' LT 88 ASSM'T PLT LTS 88 & 89 NE SE | 200 | 0 | **Pen. Due** | $0.34 | $0.22 | **$0.56** | Online Payment |
| TERRE HAUTE, IN 47803-1454 | 0.5100 | SEC 13-3-3 & S26' W1/2 N1/2 NE SE | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **200** | 0 | **Total Due** | $7.74 | $17.62 | **$25.36** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $7.51 | $17.62 | **$25.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.23 | $0.00 | **$0.23** | |

**Notes** 12/12/23 ANGIE... FR. RETURNED, FORWARDED TO THE NEW ADDRESS.
12/19.23 - 2022 Friendly Reminder retd and resent to new address: Samuel Miller, 222 S. 25th Street, Apt. 331, Terre Haute, IN 47803-1865 w/change of address form.

01/30/24 - Angela - Forfeiture voided in the amount of $.23 per Bob.

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-427-002 | 23250 | | 0 | 0 | **Tax Due** | $6.32 | $6.32 | **$12.64** | **First Installment** |
| CREED, JESSE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18002 E IL HWY 142 | 0030 | TRI TR .29A NE COR NE SE | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $6.32 | $6.32 | **$12.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $6.32 | $6.32 | **$12.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-427-003 | 23250 | 17182 E IL HWY 142 | 299 | 0 | **Tax Due** | $897.49 | $897.49 | **$1,794.98** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0011 | N1/2 NE SE LYG E OF HWY & PT LT 89 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 7.9900 | LYG S OF HWY ASSM'T PLT LTS 88 & 89 | 32,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SE SEC 13-3-3 | **35,277** | 0 | **Total Due** | $897.49 | $897.49 | **$1,794.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $897.49 | $897.49 | **$1,794.98** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-476-002 | 23250 | 9025 N LOG CABIN LN | 0 | 0 | **Tax Due** | $1,608.28 | $1,608.28 | **$3,216.56** | **First Installment** |
| SLAYTON, CONNIE | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9025 N LOG CABIN LN | 0040 | 1.72AC BEG SE SE & SE | 2,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.7200 | | 40,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,504** | 0 | **Total Due** | $1,608.28 | $1,608.28 | **$3,216.56** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,608.28 | $1,608.28 | **$3,216.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-476-004 | 23250 | | 9,280 | 0 | **Tax Due** | $343.07 | $343.07 | **$686.14** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | E1/2 SE EX N1/2 NE SE EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 58.5000 | HWY, EX PT LYG NE OF HWY & EX S250' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E300' | **9,280** | 0 | **Total Due** | $343.07 | $343.07 | **$686.14** | 09/20/2023 |
| **Notes** ** TRACY 08/17/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $343.07 | $343.07 | **$686.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-801-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3935 N PLAYFAIR ST | 7200 | FLOYD #1 .03 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COEUR D ALENE, ID 83815 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-801-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | FLOYD #1 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TERESA 07/15/2022 RETURNED PAYMENT - OTHER ** TERESA 07/15/2022 RETURNING CK# 6728005098 FOR THE AMOUNT OF $1130.50 DUE TO HOUSE SOLD DUE TO NOT REDEEMING TAXES IN TIME. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-802-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD FLOYD #2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 5 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-802-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SI RESOURCES LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | KING NORTH WATERFLOOD CHERRY | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | FLOYD #2 36837 .125 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** TERESA 07/15/2022 RETURNED PAYMENT - OTHER ** TERESA 07/15/2022 RETURNING CK# 6728005098 FOR THE AMOUNT OF $1130.50 DUE TO HOUSE SOLD DUE TO NOT REDEEMING TAXES IN TIME | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-802-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD CHERRY | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COEUR D ALENE, ID 83815 | 0.0000 | FLOYD #2 36837 .030000 OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-803-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD JAMES | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | MCILRATH TRACT 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-803-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VAUGHN, SUE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 190 JOHNSON FLAT RD | 7200 | KING NORTH WATERFLOOD JAMES | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILLSBORO, KY 41049-8599 | 0.0000 | MCILRATH 36859 .03125 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-803-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GARRISON, R BRADLEY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4353 E LAKESHORE CIR | 7200 | KING NORTH WATERFLOOD JAMES | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OLNEY, IL 62450-3763 | 0.0000 | MCILRATH 36859 .03125 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-803-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCILRATH, JAMES B & TERESA J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17436 E IL HIGHWAY 142 | 7200 | KING NORTH WATERFLOOD JAMES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872-2309 | 0.0000 | MCILRATH 36859 .0625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-803-005 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD JAMES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COEUR D ALENE, ID 83815 | 0.0000 | MCILRATH 36859 .020000 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-804-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD WETZER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | 1-13 TRACT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-804-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUVA, DANA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6967 W SOMERTON | 7200 | KING NORTH WATERFLOOD WETZER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TUCSON, AZ 85743 | 0.0000 | 1-13 36850 .03125 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED 2017 RE TAX BILL RETURNED-TEMPORARILY AWAY | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-804-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASSERBERG, JUDY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 5 | 7200 | KING NORTH WATERFLOOD WETZER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KNIFE RIVER, MN 55609-0005 | 0.0000 | 1-13 36850 .03125 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 09/06/2017 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-804-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHN HANCOCK LIFE INS CO | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O FARMERS NATIONAL COMPANY AGENT | 7200 | KING NORTH WATERFLOOD WETZER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3480 OIL & GAS DEPT | 0.0000 | 1-13 36850 .01562500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68103-0480 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 04/04/2016 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-804-005 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PUCKETT HOLDING COMPANY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 54690 S QUEBEC ST STE 250 | 7200 | KING NORTH WATERFLOOD WETZER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GREENWOOD VILLAGE, CO 80111-1928 | 0.0000 | 1-13 36850 .01562500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-804-006 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PUCKETT, DOROTHY TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD WETZER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | 1-13 36850 .01562500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-804-008 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD WETZER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COEUR D ALENE, ID 83815 | 0.0000 | 1-13 .03000 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-805-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD HOWARD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | CLIFTON TRACT 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-805-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUVA, DANA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6967 SOMERTON | 7200 | KING NORTH WATERFLOOD HOWARD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TUCSON, AZ 85743 | 0.0000 | CLIFTON 36892 .04012850 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED 2017 RE TAX BILL RETURNED-TEMPORARILY AWAY | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-805-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASSERBERG, JUDY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 5 | 7200 | KING NORTH WATERFLOOD HOWARD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KNIFE RIVER, MN 55609-0005 | 0.0000 | CLIFTON 36892 .04012850 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 09/06/2017 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-805-005 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG BAY RESOURCES INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD HOWARD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COEUR D ALENE, ID 83815 | 0.0000 | CLIFTON 36892 .02999500 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-805-006 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, ARMENTA J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1502 WINDY GAP PL | 7200 | KING NORTH WATERFLOOD HOWARD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VALRICO, FL 33594-0018 | 0.0000 | CLIFTON 36892 .01960900 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-805-007 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RODGERS, MYRNA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2816 APPLE AVE | 7200 | KING NORTH WATERFLOOD HOWARD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | CLIFTON 36892 .01960900 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-806-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD TROUT 1-13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-807-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD OPDYKE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-808-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD FLOYD 1-13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-809-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD MCILRATH | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 16 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-809-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCILRATH, JAMES B & TERESA J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 17436 E IL HIGHWAY 142 | 7200 | KING NORTH WATERFLOOD MCILRATH | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OPDYKE, IL 62872-2309 | 0.0000 | ETAL 36920 .04293000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-810-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD HUTCHISON | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | ETAL TRACT 17 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-811-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD TROUT #2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 18 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-811-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TEDRICK, ROGER | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1 WILDWOOD DR | 7200 | KING NORTH WATERFLOOD TROUTT #2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864-2800 | 0.0000 | 36922 .0625 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** REFUND CK#31978 FOR $4.00 DATED 8-17-18 DUE TO REASSESSMENT-2017 PREPAID PARCEL . | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-811-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TEDRICK, SALLY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1 WILDWOOD DR | 7200 | KING NORTH WATERFLOOD TROUT #2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | .0625 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** REFUND CK#31979 FOR $4.00 DATED 8-17-18 DUE TO REASSESSMENT-2017 PREPAID PARCEL | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-812-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD HAMPTON | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | ETAL TRACT 19 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-813-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD FLOYD #3 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | TTACT 27 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-813-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FLOYD, LARRY W | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4005 TRAILS END DR | 7200 | KING NORTH WATERFLOOD FLOYD #3 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WAXHAW, NC 28173-8972 | 0.0000 | 36931 .125 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ** TERESA 07/15/2022 RETURNED PAYMENT - OTHER ** TERESA 07/15/2022 RETURNING CK# 6728005098 FOR THE AMOUNT OF $1130.50 DUE TO HOUSE SOLD DUE TO NOT REDEEMING TAXES IN TIME

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-814-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD TRIPLE T | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-814-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JOHN HANCOCK LIFE INS CO | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O BRUCE PROPERTY TAX SOLUTIONS | 7200 | KING NORTH WATERFLOOD TRIPLE T | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 3415 MCNEIL AVE SUITE 102B | 0.0000 | 36840 .01560100 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WITCHITA FALLS, TX 76308 | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-13-814-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PUCKETT HOLDING COMPANY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5460 S QUEBEC ST STE 250 | 7200 | KING NORTH WATERFLOOD TRIPLE T | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GREENWOOD VILLAGE, CO 80111-1928 | 0.0000 | 36840 .01560100 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-814-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PUCKETT, DOROTHY TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD TRIPLE T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | 36840 .01560100 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-13-814-006 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FLOYD, LARRY W | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4005 TRAILS END DR | 7200 | KING NORTH WATERFLOOD TRIPLE T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAXHAW, NC 28173-8972 | 0.0000 | 36840 .0625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 CERTIFIED LETTER RETURNED-UNCLAIMED-UNABLE TO FORWARD ** TERESA 07/15/2022 RETURNED PAYMENT - OTHER ** TERESA 07/15/2022 RETURNING CK# 6728005098 FOR THE AMOUNT OF $1130.50 DUE TO HOUSE SOLD DUE TO NOT REDEEMING TAXES IN TIME

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-13-814-007 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG BAY RESOURCES IN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD TRIPLE T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COEUR D ALENE, ID 83815 | 0.0000 | 36840 .0300 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-100-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N11.73 AC NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 11.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-002 | 23250 | 9973 N GARFIELD LN | 0 | 0 | **Tax Due** | $1,790.05 | $1,790.05 | **$3,580.10** | **First Installment** |
| BOURLAND, KOLLEEN A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9973 N GARFIELD LN | 0040 | N2.5 AC NE NW NW | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | | 51,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,421** | 0 | **Total Due** | $1,790.05 | $1,790.05 | **$3,580.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,790.05 | $1,790.05 | **$3,580.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-100-004 | 23250 | | 296 | 0 | Tax Due | $10.95 | $10.95 | **$21.90** | **First Installment** |
| DODSON, PAMELA J ETAL & KENT, ROBERT | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16706 E IL HWY 142 | 0021 | 6.43AC NW NW N600' EX 5AC SQ NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | Total Due | $10.95 | $10.95 | **$21.90** | 09/26/2023 |
| | | | 0 | 0 | Paid | $10.95 | $10.95 | **$21.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-006 | 23250 | 9796 N GARFIELD LN | 0 | 0 | Tax Due | $427.65 | $427.65 | **$855.30** | **First Installment** |
| SCHROCK, RAY H & DOROTHY R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 237 EAST COUNTY ROAD 575 NORTH | 0040 | 15 RDS N & 7RDS E NE NW | 2,331 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARTHUR, IL 61911 | 0.6600 | | 45,161 | 24,924 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,492** | 0 | Total Due | $427.65 | $427.65 | **$855.30** | 09/19/2023 |
| | | | 0 | 0 | Paid | $427.65 | $427.65 | **$855.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-010 | 23250 | 16471 E IL HWY 142 | 0 | 0 | Tax Due | $956.04 | $956.04 | **$1,912.08** | **First Installment** |
| SCOTT, MARSHALL L & JOYCE M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 16471 E IL HWY 142 | 0040 | PT E1/2 NW-BEG INT E LN NW & S LN | 3,883 | 5,000 | Pen. Due | $28.68 | $14.34 | **$43.02** | Leonard Greer Import Payment |
| MT VERNON, IL 62864 | 0.9900 | HWY NW208', S208', SE208', N208' TO | 32,978 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **36,861** | 0 | Total Due | $984.72 | $970.38 | **$1,955.10** | 12/04/2023 |
| | | | 0 | 0 | Paid | $984.72 | $970.38 | **$1,955.10** | Leonard Greer Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-011 | 23250 | 15997 E IL HWY 142 | 0 | 0 | Tax Due | $523.25 | $523.25 | **$1,046.50** | **First Installment** |
| ELLIOTT, JOHN R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15997 E IL HWY 142 | 0040 | PT NW NW- BEG SW COR, NE234.54', | 4,068 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | SE241.47', SW217.23', W241.08' TO POB | 16,086 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,154** | 0 | Total Due | $523.25 | $523.25 | **$1,046.50** | 11/14/2023 |
| | | | 0 | 0 | Paid | $523.25 | $523.25 | **$1,046.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-012 | 23250 | 16061 E IL HWY 142 | 0 | 0 | Tax Due | $126.21 | $126.21 | **$252.42** | **First Installment** |
| MITCHELL, DARRELL | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 16061 E IL HWY 142 | 0040 | PT NW NW- BEG 241.08' E SW COR, | 4,070 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR MITCHELL DARRELL Import Payme |
| MT VERNON, IL 62864 | 1.2500 | NE217.23', SE262.45', SW198.42', W262.02' | 10,344 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **14,414** | 0 | Total Due | $126.21 | $126.21 | **$252.42** | 09/19/2023 |
| | | | 0 | 0 | Paid | $126.21 | $126.21 | **$252.42** | IVR MITCHELL DARRELL Import Payme |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-014 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW NW LYG N OF RD EX E11.86 ACS & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 10.0300 | EX N11.6 ACS THEREOF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-100-016 | 23250 | | 14 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FROEHLING, ALAN & BARBARA FAMILY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| TRUST | 0021 | S30' W100' SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ALAN LEE & BARBARA B FROEHLING TRUSTEI | 0.0700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 547 | | | **14** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-017 | 23250 | | 0 | 0 | Tax Due | $100.19 | $100.19 | **$200.38** | **First Installment** |
| SCHROCK, RAY H & DOROTHY R | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 237 EAST COUNTY ROAD 575 NORTH | 0030 | PT NE NW- BEG INT W LN & N LN HWY, | 2,710 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARTHUR, IL 61911 | 1.9500 | SE356', N307', NW356', S307' TO POB EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG INT C/L HWY & W LN, SE115.5', | **2,710** | 0 | Total Due | $100.19 | $100.19 | **$200.38** | 09/19/2023 |
| | | N247.5', NW115.5', S247.5' TO POB | 0 | 0 | Paid | $100.19 | $100.19 | **$200.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 09/08/2020 RETURNING YOUR CHECK #10022 FOR $1101.76 DATED 9-8-2020. I FAILED TO GIVE YOU THE CORRECT AMOUNT OF $1110.76 FOR YOUR 2019 REAL ESTATE TAXES WHEN YOU WERE IN OUR OFFICE ON THE 8TH. PLEASE SEND A CORRECTED CHECK FOR $1110.76 OR AN ADD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-100-018 | 23250 | | 5,687 | 0 | Tax Due | $210.24 | $210.24 | **$420.48** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | PT W1/2 NW- BEG SE COR, W1237.33', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.8800 | N30', W100', N1319.34', E503.1', N198.42', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE533.91', SW745.14', SE299.39', | **5,687** | 0 | Total Due | $210.24 | $210.24 | **$420.48** | 09/20/2023 |
| | | SW741.92' TO POB | 0 | 0 | Paid | $210.24 | $210.24 | **$420.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 08/17/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-100-019 | 23250 | 16247 E IL HWY 142 | 0 | 0 | Tax Due | $3,422.66 | $3,422.66 | **$6,845.32** | **First Installment** |
| AYERS, PAUL J & ERIN H JOINT TENANCY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0040 | PT W1/2 NW- BEG 741.92'NE SE COR, | 6,330 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 16247 E IL HWY 142 | 5.0600 | NW299.39', NE745.14', SE300', SW726' TO | 92,253 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **98,583** | 0 | Total Due | $3,422.66 | $3,422.66 | **$6,845.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,422.66 | $3,422.66 | **$6,845.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-020 | 23250 | 16295 E IL HWY 142 | 0 | 0 | Tax Due | $700.63 | $700.63 | **$1,401.26** | **First Installment** |
| BAIR, BRADEN B & HANNAH E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16295 E IL HWY 142 | 0040 | PT E1/2 NW- BEG INT W LN & S LN RD, | 4,297 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.6400 | S240', E310', N TO S LN RD, W310' TO | 20,655 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **24,952** | 0 | Total Due | $700.63 | $700.63 | **$1,401.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $700.63 | $700.63 | **$1,401.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-100-021 | 23250 | | 0 | 0 | **Tax Due** | $35.82 | $35.82 | **$71.64** | **First Installment** |
| PARR, NATHAN J & JARED I | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 15633 E BONNIE RD | 0030 | PT E1/2 NW- BEG 416'W INT E LN & S LN | 969 | 0 | **Pen. Due** | $0.54 | $0.00 | **$0.54** | Online Payment |
| BONNIE, IL 62816 | 0.9900 | RD, S208', W208', N208', E208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **969** | 0 | **Total Due** | $36.36 | $35.82 | **$72.18** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $36.36 | $35.82 | **$72.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-022 | 23250 | | 0 | 0 | **Tax Due** | $35.82 | $35.82 | **$71.64** | **First Installment** |
| SCOTT, JOYCE M & MARSHALL L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 16471 E IL HWY 142 | 0030 | PT E1/2 NW- BEG 208'W INT E LN & S LN | 969 | 0 | **Pen. Due** | $1.07 | $0.54 | **$1.61** | Leonard Greer Import Payment |
| MT VERNON, IL 62864 | 0.9900 | RD, S208', W208', N208', E208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **969** | 0 | **Total Due** | $36.89 | $36.36 | **$73.25** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $36.89 | $36.36 | **$73.25** | Leonard Greer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-023 | 23250 | 16315 E LI HWY 142 | 11,835 | 0 | **Tax Due** | $2,061.92 | $2,061.92 | **$4,123.84** | **First Installment** |
| LAWRENCE, ROBERT M & GRETA L | 7.39370 | MOUNT VERNON, IL 62864 | 974 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16315 E IL HWY 142 | 0011 | NE SW & SE NW & PT NE NW LYG S OF | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 80.0500 | RD EX BEG INT W LN & S LN RD, S240', | 45,045 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E310', N TO S LN RD, W310' TO POB, & EX | **61,775** | 0 | **Total Due** | $2,061.92 | $2,061.92 | **$4,123.84** | 11/13/2023 |
| | | BEG INT E LN & S LN RD, S208', W624', | 0 | 0 | **Paid** | $2,061.92 | $2,061.92 | **$4,123.84** | CoreLogic Real Estate Tax Service Impo |
| | | N208', E624' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | | | | | | | |
| 11-14-100-024 | 23250 | 9915 N GARFIELD LN | 0 | 0 | **Tax Due** | $186.51 | $186.51 | **$373.02** | **First Installment** |
| BOURLAND, KOLLEEN A | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9973 N GARFIELD LN | 0040 | S1/2 5 AC SQ TR LYG IN NE COR NW NW | 895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7800 | EX E132' | 4,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,045** | 0 | **Total Due** | $186.51 | $186.51 | **$373.02** | 11/13/2023 |
| **Notes** REFUND CK#32132 FOR $182.43 DATED 9-26-18 DUE TO 1ST PAID TWICE FOR 2017 RE. | | | 0 | 0 | **Paid** | $186.51 | $186.51 | **$373.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-100-025 | 23250 | | 0 | 0 | **Tax Due** | $15.60 | $15.60 | **$31.20** | **First Installment** |
| BOURLAND, KOLLEEN A | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9973 N GARFIELD LN | 0030 | PT S1/2 5AC TR LYG IN NE COR NW NW | 422 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7200 | -BEG NE COR, W132', S237', E132', N237' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **422** | 0 | **Total Due** | $15.60 | $15.60 | **$31.20** | 11/13/2023 |
| **Notes** REFUND CK#32133 FOR $15.29 DATED 9-26-18 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | **Paid** | $15.60 | $15.60 | **$31.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-200-004 | 23250 | 16735 E IL HWY 142 | 0 | 0 | Tax Due | $1,005.29 | $1,005.29 | **$2,010.58** | **First Installment** |
| WILLIAMS, BRYCE A & JEANNA S | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16735 E IL HWY 142 | 0040 | PT SW NE- BEG 7'W INT E LN & S LN | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.0000 | HWY, S264', W165', N264', E165' TO POB | 29,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,193** | 0 | Total Due | $1,005.29 | $1,005.29 | **$2,010.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,005.29 | $1,005.29 | **$2,010.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-007 | 23250 | 9797 N NAGEL LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOWARD CHAPEL CHURCH, | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O CAROLYN LANE | 0090 | PT NE NE DOR 70-21-6 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 627 STINSON DR | 1.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-010 | 23250 | 16701 E IL HWY 142 | 0 | 0 | Tax Due | $2,177.48 | $2,177.48 | **$4,354.96** | **First Installment** |
| MERRIAM, ALEXANDER R & JESSICA L | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16701 E IL HWY 142 | 0040 | PT SW NE-BEG 7'W & 264'SW INT E LN & | 5,126 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 3.0500 | S LN HWY, SW357.35', W281.62', NE650', | 53,775 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE76', SE41.04', SW281.56', E165' TO POB | **58,901** | 0 | Total Due | $2,177.48 | $2,177.48 | **$4,354.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,177.48 | $2,177.48 | **$4,354.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-012 | 23250 | | 5,218 | 0 | Tax Due | $237.53 | $237.53 | **$475.06** | **First Installment** |
| SHARP, TERRY | 7.39370 | | 1,207 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0011 | SW NE LYG S OF HWY EX BEG 7'W INT E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 31.4600 | LN & S LN HWY, SW621.35', W281.62', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE650', SE76', SE206.8' TO POB & EX | **6,425** | 0 | Total Due | $237.53 | $237.53 | **$475.06** | 11/10/2023 |
| | | BEG INT C/L HWY 288.62'W E LN, SW650', | 0 | 0 | Paid | $237.53 | $237.53 | **$475.06** | Terry Sharp Import Payment |
| | | NW436', NE650', SE436' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-019 | 23250 | 16688 E IL HWY 142 | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PIPER, CHERYL | 7.39370 | OPDYKE, IL 62872 | 0 | 2,471 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16688 E IL HWY 142 | 0040 | SE NE LYG NE OF IL 142 EX E310' | 2,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.6300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,472** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 09/25/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-022 | 23250 | 9861 N NAGEL LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YON, EARL W & MARY C | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 9861 N NAGEL LN | 0040 | PT NE NE- BEG 583'N SE COR, N139', | 1,471 | 1,517 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.4000 | SW157', S110', NE TO POB | 46 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-200-023 | 23250 | 9855 N NAGEL LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHEONIX, JOSEPH & DEANA | 7.39370 | OPDYKE, IL 62872 | 0 | 5,028 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 9855 N NAGEL LN | 0040 | PT NE NE- BEG 444'N SE COR, W140', | 1,471 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.4000 | N110', NE TO A PT 139'N POB, S139' TO POB | 3,558 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,029** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-024 | 23250 | 16706 E IL HWY 142 | 0 | 0 | Tax Due | $1,509.09 | $1,509.09 | **$3,018.18** | **First Installment** |
| DODSON FAMILY TRUST | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MONTY L & PAMELA J DODSON CO-TRUSTEES | 0040 | PT NW NE- BEG 40'NW COR SE NW NE, | 4,574 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16706 E IL HWY 142 | 2.1100 | NW250', N30', NW105', N235', SE355', | 47,247 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | S2655' TO POB | **51,821** | 0 | Total Due | $1,509.09 | $1,509.09 | **$3,018.18** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,509.09 | $1,509.09 | **$3,018.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-025 | 23250 | | 31,143 | 0 | Tax Due | $1,313.86 | $1,313.86 | **$2,627.72** | **First Installment** |
| DODSON, PAMELA J ETAL & KENT, ROBERT | 7.39370 | | 4,397 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16706 E IL HWY 142 | 0011 | IRREG 141.37AC TR LYG IN N1/2 SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 142.6100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,540** | 0 | Total Due | $1,313.86 | $1,313.86 | **$2,627.72** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,313.86 | $1,313.86 | **$2,627.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-026 | 23250 | | 692 | 0 | Tax Due | $25.58 | $25.58 | **$51.16** | **First Installment** |
| HOWARD COMM CHAPEL TRUSTEES | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18560 E LIBERTY RD | 0021 | PT NE NE- BEG 722'N & 157'SW SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.7700 | S653', W207', N554', NE234.21' TO POB, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX PT LYG IN FOLL DESC TR-BEG SE | **692** | 0 | Total Due | $25.58 | $25.58 | **$51.16** | 09/29/2023 |
| | | COR, N56', SW TO PT 472'W POB, E472' | 0 | 0 | Paid | $25.58 | $25.58 | **$51.16** | Online Payment |
| | | TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-030 | 23250 | 9739 N NAGEL LN | 0 | 0 | Tax Due | $1,128.58 | $1,128.58 | **$2,257.16** | **First Installment** |
| GEUVENS, JONATHAN & HALEY MARIE | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9739 N NAGEL LN | 0040 | E290' SE NE LYG N OF HWY & PT NE NE- | 3,927 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.0100 | BEG SE COR, N56', SW PT 472'W POB, | 26,601 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E472' TO P0B | **30,528** | 0 | Total Due | $1,128.58 | $1,128.58 | **$2,257.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,128.58 | $1,128.58 | **$2,257.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-14-200-031 | 23250 | 16647 E IL HWY 142 | 0 | 0 | Tax Due | $411.09 | $411.09 | **$822.18** | **First Installment** |
| GREEN, NIKOLAS | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14459 N TOLLE LN | 0040 | PT SW NE- COM INT C/L 14' STRIP ALG E | 5,856 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Nikolas Green Import Payment |
| MT VERNON, IL 62864 | 3.9800 | LN & S LN RD, NW206.8', NW76' TO POB, | 5,264 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW436', SW400', SE436', NE400' TO POB | **11,120** | 0 | Total Due | $411.09 | $411.09 | **$822.18** | 10/10/2023 |
| | | | 0 | 0 | Paid | $411.09 | $411.09 | **$822.18** | Nikolas Green Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-200-032 | 23250 | | 0 | 0 | **Tax Due** | $47.58 | $47.58 | **$95.16** | **First Installment** |
| SHARP, TERRY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | PT SW NE- COM INT C/L 14' STRIP ALG E | 1,287 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 2.5000 | LN & S LN RD, NW206.8', NW76', NW436', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW400' TO POB, SW250', SE436', NE250', | **1,287** | 0 | **Total Due** | $47.58 | $47.58 | **$95.16** | 11/10/2023 |
| | | NW436' TO POB | 0 | 0 | **Paid** | $47.58 | $47.58 | **$95.16** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-301-002 | 23250 | 9500 N GOSHEN LN | 1,076 | 0 | **Tax Due** | $5,077.26 | $5,077.26 | **$10,154.52** | **First Installment** |
| FROEHLING, ALAN & BARBARA FAMILY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | N30 AC W1/2 SW | 3,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALAN LEE & BARBARA FROEHLING TRUSTEES | 31.2200 | | 143,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 547 | | | **148,340** | 0 | **Total Due** | $5,077.26 | $5,077.26 | **$10,154.52** | 11/14/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $5,077.26 | $5,077.26 | **$10,154.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-301-003 | 23250 | 9228 N GOSHEN LN | 0 | 0 | **Tax Due** | $1,589.43 | $1,589.43 | **$3,178.86** | **First Installment** |
| WALL, RONALD BRUCE & LINDA SUE JOINT | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0040 | 3AC PT W1/2 SW | 4,558 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9228 N GOSHEN LN | 3.0000 | | 49,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **53,994** | 0 | **Total Due** | $1,589.43 | $1,589.43 | **$3,178.86** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,589.43 | $1,589.43 | **$3,178.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-351-003 | 23250 | | 165 | 0 | **Tax Due** | $6.10 | $6.10 | **$12.20** | **First Installment** |
| DILLE, GARY D & KAREN M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15972 E BAKERVILLE RD | 0021 | PT SW COR OF SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165** | 0 | **Total Due** | $6.10 | $6.10 | **$12.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $6.10 | $6.10 | **$12.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-351-004 | 23250 | 16060 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,029.61 | $1,029.61 | **$2,059.22** | **First Installment** |
| NEWNAM, STANLEY D & KATHERINE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16060 E BAKERVILLE RD | 0040 | PT N1/2 SW | 2,510 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1000 | | 36,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,851** | 0 | **Total Due** | $1,029.61 | $1,029.61 | **$2,059.22** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,029.61 | $1,029.61 | **$2,059.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-351-007 | 23250 | 16088 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $758.67 | $758.67 | **$1,517.34** | **First Installment** |
| WATSON, BOB & FAY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16088 E BAKERVILLE RD | 0040 | PT W1/2 SW | 2,539 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1500 | | 39,920 | 10,937 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,459** | 0 | **Total Due** | $758.67 | $758.67 | **$1,517.34** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $758.67 | $758.67 | **$1,517.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-351-012 | 23250 | 9226 N GOSHEN LN | 0 | 0 | **Tax Due** | $105.92 | $105.92 | **$211.84** | **First Installment** |
| EWALD, RICHARD L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 9226 N GOSHEN LN | 0040 | PT SW SW - BEG 990'NW INT W LN N | 1,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | GOSHEN LN & N LN E BAKERSVILLE RD, | 7,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE186.8', SW178', S134', E220' TO POB | **8,865** | 0 | **Total Due** | $105.92 | $105.92 | **$211.84** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $105.92 | $105.92 | **$211.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-351-015 | 23250 | 9219 N GOSHEN LN | 0 | 0 | **Tax Due** | $1,809.68 | $1,809.68 | **$3,619.36** | **First Installment** |
| BALLARD, FARON B & CRYSTAL R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/24/2023 |
| 9219 N GOSHEN LN | 0040 | PT SW SW- COM SW COR, E691.84', | 2,791 | 0 | **Pen. Due** | $54.29 | $27.15 | **$81.44** | Crystal Ballard Import Payment |
| MT VERNON, IL 62864 | 1.5800 | NW255.46', NW537.8', W TO W LN RD TO | 52,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, NW260', W208.66', S TO PT W OF | **54,952** | 0 | **Total Due** | $1,863.97 | $1,836.83 | **$3,700.80** | 11/24/2023 |
| | | POB, E TO POB | 0 | 0 | **Paid** | $1,863.97 | $1,836.83 | **$3,700.80** | Crystal Ballard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#33066 FOR $1787.71 DATED 12-15-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. REFUND CHECK ISSUED IN ERROR. PER CUSTOMER 12-21-20 THEY CASHED THE REFUND CK AND WILL ISSUE ONE OF THEIRS BACK TO US. RECEIVED 1-8-21 BALLARD'S CK#1461 FOR $1820

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-351-019 | 23250 | | 225 | 0 | **Tax Due** | $8.32 | $8.32 | **$16.64** | **First Installment** |
| DILLE, GARY D & KAREN M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15972 E BAKERVILLE RD | 0021 | PT SW SW- 208.66'N SW COR, E TO A PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2200 | 208.66'W W LN GOSHEN RD, NW208.66', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO W LN, S208.66 TO POB EX W57' | **225** | 0 | **Total Due** | $8.32 | $8.32 | **$16.64** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $8.32 | $8.32 | **$16.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-351-022 | 23250 | | 0 | 0 | **Tax Due** | $17.71 | $17.71 | **$35.42** | **First Installment** |
| DILLE, GARY D & KAREN M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15972 E BAKERVILLE RD | 0030 | PT SW SW SEC 14- BEG 417.32'N SW | 479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8100 | COR, E TO A PT 1611.33'E W LN SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 15, W313', W TO W LN SW, S TO | **479** | 0 | **Total Due** | $17.71 | $17.71 | **$35.42** | 10/12/2023 |
| | | POB | 0 | 0 | **Paid** | $17.71 | $17.71 | **$35.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-351-023 | 23250 | 9105 N GOSHEN RD | 0 | 0 | **Tax Due** | $414.57 | $414.57 | **$829.14** | **First Installment** |
| BALDRIDGE, SEAN & LISA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9105 N GOSHEN LN | 0040 | PT SW SW- COM INT W LN GOSHEN RD | 2,755 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5200 | & N LN E/W RD, NW502', SW208.67', W57' | 14,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, E57', NE208.67', NW228', W265', | **17,214** | 0 | **Total Due** | $414.57 | $414.57 | **$829.14** | 11/16/2023 |
| | | SE TO POB | 0 | 0 | **Paid** | $414.57 | $414.57 | **$829.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-351-024 | 23250 | 9061 N GOSHEN LN | 0 | 0 | **Tax Due** | $1,045.07 | $1,045.07 | **$2,090.14** | **First Installment** |
| EVANS, JODI R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9061 N GOSHEN LN | 0040 | IRREG 1.69 AC TR LYG IN SW SW | 2,858 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.6900 | | 31,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,269** | 0 | **Total Due** | $1,045.07 | $1,045.07 | **$2,090.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,045.07 | $1,045.07 | **$2,090.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-351-025 | 23250 | | 0 | 0 | **Tax Due** | $17.38 | $17.38 | **$34.76** | **First Installment** |
| MCKOY, DONNIE & ROSEMARY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9231 N GOSHEN LN | 0030 | PT SW SW - BEG 1177'NW INT W LN N | 470 | 0 | **Pen. Due** | $0.52 | $0.26 | **$0.78** | Donnie mckoy Import Payment |
| MT VERNON, IL 62864 | 0.4800 | GOSHEN LN & N LN E BAKERSVILLE RD, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW178', N TO N LN SW SW. SE TO POB | **470** | 0 | **Total Due** | $17.90 | $17.64 | **$35.54** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $17.90 | $17.64 | **$35.54** | Donnie mckoy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-352-004 | 23250 | | 0 | 0 | **Tax Due** | $36.23 | $36.23 | **$72.46** | **First Installment** |
| TAYLOR, MARK A & VICKY L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2601 BROWNSVILLE RD | 0030 | PT E1/2 SW-COMM SW COR, E691.84', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.0000 | NW225.46', NW547.8' TO POB, NW174.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE249.33', SE174.7', SW249.33' TO POB | **980** | 0 | **Total Due** | $36.23 | $36.23 | **$72.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $36.23 | $36.23 | **$72.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-352-006 | 23250 | 9216 N GOSHEN LN | 440 | 0 | **Tax Due** | $97.90 | $97.90 | **$195.80** | **First Installment** |
| BROWN, DARIN R & ALBERTA G | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14824 N TOLLE LN | 0011 | PT W1/2 SW-COM SW COR, E691.84', | 4,902 | 0 | **Pen. Due** | $1.47 | $0.00 | **$1.47** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | NW255.46', NW537.8', NE249.33' TO POB, | 3,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW234.7', NW800.58', E786.42', S773.05', | **8,648** | 0 | **Total Due** | $99.37 | $97.90 | **$197.27** | 10/17/2023 |
| | | SW275' TO POB | 0 | 0 | **Paid** | $99.37 | $97.90 | **$197.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-352-009 | 23250 | 9020 N GOSHEN LN | 0 | 0 | **Tax Due** | $1,542.29 | $1,542.29 | **$3,084.58** | **First Installment** |
| HAMPTON, DOUGLAS | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9020 N GOSHEN LN | 0040 | PT SW SW- BEG 691.98'SE SW COR, | 3,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.7800 | NW255.46', NW187.42', NE273.69', | 44,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE103.22', SE168.07', SW278.68', | **47,719** | 0 | **Total Due** | $1,542.29 | $1,542.29 | **$3,084.58** | 11/13/2023 |
| | | SW36.05', NW128.36' TO POB | 0 | 0 | **Paid** | $1,542.29 | $1,542.29 | **$3,084.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-352-010 | 23250 | | 1,045 | 0 | **Tax Due** | $162.74 | $162.74 | **$325.48** | **First Installment** |
| HAMPTON, GERALD DAVID & PAULA JO | 7.39370 | | 3,357 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16690 E BAKERVILLE RD | 0011 | PT W1/2 SW- COM SW COR, SE691.98', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.7300 | NW255.46', NW187.42' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW350.38', NE524.33', NE773.05', | **4,402** | 0 | **Total Due** | $162.74 | $162.74 | **$325.48** | 11/16/2023 |
| | | E519.32', SW1716.02', NW521.9', | 0 | 0 | **Paid** | $162.74 | $162.74 | **$325.48** | Online Payment |
| | | NE36.05', NE278.68', NW168.07', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW103.22', SW273.69' TO POB | | | | | | | |
| 11-14-376-001 | 23250 | 16448 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,863.40 | $1,863.40 | **$3,726.80** | **First Installment** |
| PAGE, RONALD | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16448 E BAKERVILLE RD | 0040 | J & B LAKEVIEW SUB LOT 1 | 1,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6400 | | 59,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,405** | 0 | **Total Due** | $1,863.40 | $1,863.40 | **$3,726.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,863.40 | $1,863.40 | **$3,726.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-376-002 | 23250 | | 0 | 0 | **Tax Due** | $15.05 | $15.05 | **$30.10** | **First Installment** |
| PAGE, RONALD A | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16448 E BAKERVILLE RD | 0030 | J & B LAKEVIEW SUB LT 2 150'X 200' | 407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **407** | 0 | **Total Due** | $15.05 | $15.05 | **$30.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.05 | $15.05 | **$30.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-376-006 | 23250 | | 4,210 | 0 | **Tax Due** | $155.64 | $155.64 | **$311.28** | **First Installment** |
| HAMPTON, GERALD D & PAULA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16690 E BAKERVILLE RD | 0021 | SE SW & W/2 SW SE EX BEG 77.66'W SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 44.3900 | COR W/2 SW SE N251.3' W150', N258.88', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W168.28',S258.88', W TO NE COR LT 4 J | **4,210** | 0 | **Total Due** | $155.64 | $155.64 | **$311.28** | 10/16/2023 |
| | | & B LAKEVIEW SUB, N661.85', W200.7', | 0 | 0 | **Paid** | $155.64 | $155.64 | **$311.28** | Online Payment |
| | | SW451.05', W403.25', S540.3', E TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32542 FOR $77.99 DATED 9-13-19 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2018 RE. REFUND CK#33380 FOR $117.47 DATED 11-16-21 ON 2020 RE. 2ND INSTALLMENT PD TWICE | | | | | | | | | |
| 11-14-376-007 | 23250 | E BAKERVILLE RD | 0 | 0 | **Tax Due** | $112.61 | $112.61 | **$225.22** | **First Installment** |
| PAGE, MATTHEW A | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9411 GLENCROFT WAY | 0030 | PT SW & PT SE- BEG 375.83'W SE COR | 3,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Page Import Payment |
| INDIANAPOLIS, IN 46250 | 7.7700 | SW, W234.4', N540.3', E403.25', NE451.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E200.7', S314.38', W300', S347.47', | **3,046** | 0 | **Total Due** | $112.61 | $112.61 | **$225.22** | 10/10/2023 |
| | | W149.6', SW187.88', S160' TO POB | 0 | 0 | **Paid** | $112.61 | $112.61 | **$225.22** | Matthew Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-401-004 | 23250 | | 12,155 | 0 | **Tax Due** | $449.35 | $449.35 | **$898.70** | **First Installment** |
| SHARP, TERRY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | NW SE & W15 ACS NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 55.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,155** | 0 | **Total Due** | $449.35 | $449.35 | **$898.70** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $449.35 | $449.35 | **$898.70** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-426-001 | 23250 | 16751 E IL HWY 142 | 1,299 | 0 | **Tax Due** | $1,322.66 | $1,322.66 | **$2,645.32** | **First Installment** |
| PRANAITIS, PETER J & JAMIE M | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16751 E IL HWY 142 | 0011 | E5/8 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 25.4500 | | 38,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,778** | 0 | **Total Due** | $1,322.66 | $1,322.66 | **$2,645.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,322.66 | $1,322.66 | **$2,645.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-451-001 | 23250 | | 0 | 0 | **Tax Due** | $25.03 | $25.03 | **$50.06** | **First Installment** |
| PAGE, JUSTIN & MICHELLE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16500 E BAKERVILLE RD | 0030 | J & B LAKEVIEW SUB LOT 3 150' X 200' | 677 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **677** | 0 | **Total Due** | $25.03 | $25.03 | **$50.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $25.03 | $25.03 | **$50.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-451-002 | 23250 | | 0 | 0 | **Tax Due** | $25.03 | $25.03 | **$50.06** | **First Installment** |
| PAGE, JUSTIN & MICHELLE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16500 E BAKERVILLE RD | 0030 | J & B LAKEVIEW SUB LOT 4 150' X 200' | 677 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **677** | 0 | **Total Due** | $25.03 | $25.03 | **$50.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $25.03 | $25.03 | **$50.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-451-003 | 23250 | 16500 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $2,143.62 | $2,143.62 | **$4,287.24** | **First Installment** |
| PAGE, JUSTIN & MICHELLE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16500 E BAKERVILLE RD | 0040 | PT SW & PT SE- BEG NE COR LT 4 J & B | 3,269 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.3900 | LAKEVIEW SUB, W300', N347.47', E300', | 60,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S347.47' TO POB | **63,985** | 0 | **Total Due** | $2,143.62 | $2,143.62 | **$4,287.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,143.62 | $2,143.62 | **$4,287.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-452-002 | 23250 | | 0 | 0 | **Tax Due** | $25.03 | $25.03 | **$50.06** | **First Installment** |
| HAMPTON, G DAVID & PAULA JO | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16690 E BAKERVILLE RD | 0030 | J & B LAKEVIEW SUB LOT 6 150' X 200' | 677 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **677** | 0 | **Total Due** | $25.03 | $25.03 | **$50.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $25.03 | $25.03 | **$50.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-452-005 | 23250 | | 0 | 0 | **Tax Due** | $20.30 | $20.30 | **$40.60** | **First Installment** |
| MACK, JARAD & JODY M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| % GERALD D & PAULA HAMPTON | 0030 | PT SW SE - COM SW COR, E293.82', | 549 | 0 | **Pen. Due** | $0.30 | $0.00 | **$0.30** | Online Payment |
| 16690 E BAKERVILLE RD | 0.5600 | N247.48', W18.28', N115' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N143.88', E168.28', S143.88', W TO POB | **549** | 0 | **Total Due** | $20.60 | $20.30 | **$40.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $20.60 | $20.30 | **$40.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED. ADM SIE TO THE JEFF CO TRUSTEE 12-4-20 ON TAX SALE CERT#20170622 (2017) SHOULD NOT HAVE GONE TO THE 2017 RE TAX SALE PER LEEANN (S OF A). REMOVED TRUSTEE SUBTAX ON 2ND INSTALLMENT OF 2019 RE TAX BILL - REMAILED BILL 12-4-20. 2019 AND 2017 (FORFEITED TAXES) PAID IN FULL
12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-452-006 | 23250 | 16704 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,856.86 | $1,856.86 | **$3,713.72** | **First Installment** |
| CANTRELL, JUSTIN D & SEASHA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16704 E BAKERVILLE RD | 0040 | PT SW SE - BEG 293.82'E & 247.48'N SW | 2,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1300 | COR, W18.28', N115', E168.28', S115', | 53,702 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W150' TO POB & LT 5 OF J & B LAKEVIEW | **56,228** | 0 | **Total Due** | $1,856.86 | $1,856.86 | **$3,713.72** | 11/15/2023 |
| | | SUB | 0 | 0 | **Paid** | $1,856.86 | $1,856.86 | **$3,713.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 FIRST INSTALLMENT PAYMENT $1807.87 DATED 9-20-18 TRANSFERRED 10-31-18 FROM PARCEL #11-14-452-004 DUE TO COE #232 & 234 PARCEL SPLIT. CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED REFUND CK#32358 FOR $39.26 DATED 1-25-19 DUE TO COE#2

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-453-001 | 23250 | 16690 E BAKERVILLE RD | 2,143 | 0 | **Tax Due** | $5,044.47 | $5,044.47 | **$10,088.94** | **First Installment** |
| HAMPTON, G DAVID & PAULA JO | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16690 E BAKERVILLE RD | 0011 | E1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.0400 | | 137,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142,453** | 0 | **Total Due** | $5,044.47 | $5,044.47 | **$10,088.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5,044.47 | $5,044.47 | **$10,088.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-476-001 | 23250 | | 904 | 0 | **Tax Due** | $33.42 | $33.42 | **$66.84** | **First Installment** |
| JOHNSON, TIMOTHY R & JEFFREY ROGER | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 13571 E 51ST LN | 0021 | E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.50 | $0.00 | **$0.50** | Timothy Johnson Import Payment |
| YUMA, AZ 85367 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **904** | 0 | **Total Due** | $33.92 | $33.42 | **$67.34** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $33.92 | $33.42 | **$67.34** | Timothy Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-476-002 | 23250 | 16824 E BAKERVILLE RD | 1,361 | 0 | **Tax Due** | $1,678.37 | $1,678.37 | **$3,356.74** | **First Installment** |
| GRAHAM, DILLON A & LAURA E | 7.39370 | MT VERNON, IL 62864 | 2,523 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16824 E BAKERVILLE RD | 0011 | W1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 45,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,400** | 0 | **Total Due** | $1,678.37 | $1,678.37 | **$3,356.74** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,678.37 | $1,678.37 | **$3,356.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-14-700-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, DONNA L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4332 WOODGLEN LN | 7100 | 11-11-700-001 5AC SQ LYG NE COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | NW & ALL TH PT NE NW LYG N HWY 142 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3-7-3199 1/3 INT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-14-700-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, RAMONA J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11755 E BEAL RD | 7100 | 11-14-700-002 5AC SQ LYG NE COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | NW & ALL TH PT NE NW LYG N OF HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 142 PER DEED 3-7-3198 1/3 INT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-100-002 | 23250 | 15075 E REEF RD | 0 | 0 | **Tax Due** | $1,428.21 | $1,428.21 | **$2,856.42** | **First Installment** |
| WOOD, ASHLEY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15075 E REEF RD | 0040 | BEG 247.5' W OF NE COR S111' W804' | 3,999 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0500 | NW NW | 40,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,633** | 0 | **Total Due** | $1,428.21 | $1,428.21 | **$2,856.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,428.21 | $1,428.21 | **$2,856.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-100-003 | 23250 | | 0 | 0 | **Tax Due** | $62.96 | $62.96 | **$125.92** | **First Installment** |
| SIMMONS, JEFFREY L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| MARK SIMMONS | 0040 | PT NE COR N1/2 NW NW | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 29 SW CRESCENT | 0.5000 | | 477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,703** | 0 | **Total Due** | $62.96 | $62.96 | **$125.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $62.96 | $62.96 | **$125.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-100-005 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | MID PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-100-006 | 23250 | 9744 N SPRING GARDEN LN | 60 | 0 | **Tax Due** | $72.53 | $72.53 | **$145.06** | **First Installment** |
| MCCABE, DORIS JEAN | 7.39370 | MT VERNON, IL 62864 | 0 | 5,163 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9744 N SPRING GARDEN LN | 0011 | S PT NW NW EX 1.33AC I-64 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.3100 | | 4,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,125** | 0 | **Total Due** | $72.53 | $72.53 | **$145.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $72.53 | $72.53 | **$145.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-100-007 | 23250 | | 14,663 | 0 | **Tax Due** | $542.07 | $542.07 | **$1,084.14** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | NE NW EX I-64, N 12 ACS SE NW, & NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 55.1600 | NE LYING W OF RD EX I-64 & EX S 37' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,663** | 0 | **Total Due** | $542.07 | $542.07 | **$1,084.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $542.07 | $542.07 | **$1,084.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-100-008 | 23250 | | 3,515 | 0 | **Tax Due** | $782.11 | $782.11 | **$1,564.22** | **First Installment** |
| GRAHLHERR, J FRED TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0011 | NW NW LYG N I-64 EX W804' E1051.5' | 7,354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62898 | 19.1100 | N111' & EX .50AC TR NE COR | 10,287 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,156** | 0 | **Total Due** | $782.11 | $782.11 | **$1,564.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $782.11 | $782.11 | **$1,564.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-100-009 | 23250 | | 2,552 | 0 | **Tax Due** | $94.35 | $94.35 | **$188.70** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0021 | NW SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **2,552** | 0 | **Total Due** | $94.35 | $94.35 | **$188.70** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $94.35 | $94.35 | **$188.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-100-010 | 23250 | | 857 | 0 | **Tax Due** | $31.68 | $31.68 | **$63.36** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | S1/2 SW SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 6.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **857** | 0 | **Total Due** | $31.68 | $31.68 | **$63.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $31.68 | $31.68 | **$63.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-001 | 23250 | 15692 E IL HWY 142 | 0 | 0 | **Tax Due** | $305.58 | $305.58 | **$611.16** | **First Installment** |
| KING, RICKY D | 7.39370 | MT VERNON, IL 62864 | 0 | 2,535 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15692 E IL HWY 142 | 0040 | PT NW NE PT LTS 1 & 3 EX RT 64 | 6,912 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0800 | | 3,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,801** | 0 | **Total Due** | $305.58 | $305.58 | **$611.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $305.58 | $305.58 | **$611.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-002 | 23250 | | 0 | 0 | **Tax Due** | $429.58 | $429.58 | **$859.16** | **First Installment** |
| GATEWAY FS INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 0060 | PT NE NE | 4,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278-1548 | 1.7400 | | 7,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,620** | 0 | **Total Due** | $429.58 | $429.58 | **$859.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $429.58 | $429.58 | **$859.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-200-006 | 23250 | | 20,305 | 0 | Tax Due | $750.65 | $750.65 | **$1,501.30** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | S28 ACS SE NW, S37' NW NE LYG W OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 68.3200 | RD & SW NE LYG W OF RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,305** | 0 | Total Due | $750.65 | $750.65 | **$1,501.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $750.65 | $750.65 | **$1,501.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-007 | 23250 | 9722 N GOSHEN LN | 0 | 0 | Tax Due | $1,462.07 | $1,462.07 | **$2,924.14** | **First Installment** |
| SAGE INDUSTRIAL LLC | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 14133 S COUNTY LINE RD | 0060 | PT SW NE | 2,452 | 0 | Pen. Due | $65.79 | $43.86 | **$109.65** | Sage Industrial LLC Import Payment |
| WEST FRANKFORT, IL 62896 | 1.0000 | | 37,097 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **39,549** | 0 | Total Due | $1,527.86 | $1,515.93 | **$3,043.79** | 12/28/2023 |
| | | | 0 | 0 | Paid | $1,527.86 | $1,515.93 | **$3,043.79** | Sage Industrial LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-010 | 23250 | 15993 E IL HWY 142 | 0 | 0 | Tax Due | $1,000.26 | $1,000.26 | **$2,000.52** | **First Installment** |
| MOSER, FRANK R & TEDRA K JT TEN TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15993 E IL HWY 142 | 0040 | E270' NE NE S OF HWY | 4,217 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 38,540 | 4,700 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,757** | 0 | Total Due | $1,000.26 | $1,000.26 | **$2,000.52** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,000.26 | $1,000.26 | **$2,000.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-011 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, DONALD G | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13346 E GAME FARM RD | 0030 | PT NW NE N OF I-64 & IL 142 | 79 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-015 | 23250 | | 23 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FROEHLING, ALAN & BARBARA FAMILY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| TRUST | 0021 | S30' SE NE LYG E OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ALAN LEE & BARBARA B FROEHLING TRUSTEI | 0.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 547 | | | **23** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/10/23 - 2022 tax bill retd - undeliverable - unable to forward
01/30/24 Angie ....2022 Certified letter returned unable to forward

**Notes** 2016 RE TAX BILL RETURNED ADM SIE TO THE JEFFERSON COUNTY TRUSTEE PER S OF A LETTER DATED 4-27-18 DUE TO PARCEL WAS NOT PUT INTO THE NEW OWNERS NAME (DONALD G. PIERCE) FOR THE 2014-15-16 TAX YEARS IN ERROR. MAILED ON 4-30-18 THE 2014-15-16 TAX BILLS TO DONALD PIERCE FOR BASE AMOUNT DUE OF $16.74 UPON RECEIPT OF BILLS.

2014-15-16 RE TAXES PAID AT COUNTER BY CK#3989 FOR $16.74 DATED 5-7-18. WILL BE POSTED IN THE 2017 RE TAX YEAR.

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-200-016 | 23250 | | 717 | 0 | **Tax Due** | $26.51 | $26.51 | **$53.02** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | PT SE NE LYG SW OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 6.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **717** | 0 | **Total Due** | $26.51 | $26.51 | **$53.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $26.51 | $26.51 | **$53.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-018 | 23250 | | 2,918 | 0 | **Tax Due** | $107.88 | $107.88 | **$215.76** | **First Installment** |
| BREHM OIL INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 0021 | PT NE- BEG NE COR, SW649.53', W660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.9700 | N649.53', W300', SW242.97', NW318.41', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW76.17', NE708.06', E1332.4' TO POB | **2,918** | 0 | **Total Due** | $107.88 | $107.88 | **$215.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $107.88 | $107.88 | **$215.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-019 | 23250 | | 0 | 0 | **Tax Due** | $98.23 | $98.23 | **$196.46** | **First Installment** |
| BREHM OIL INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 0060 | PT NE- BEG 649.53'SE NE COR, | 521 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8900 | SE345.09', NW25.04', NE209', NW428.66', | 2,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW30', NW205.43', NE109.37', E660' TO | **2,657** | 0 | **Total Due** | $98.23 | $98.23 | **$196.46** | 10/13/2023 |
| | | POB | 0 | 0 | **Paid** | $98.23 | $98.23 | **$196.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-020 | 23250 | | 0 | 0 | **Tax Due** | $1,577.89 | $1,577.89 | **$3,155.78** | **First Installment** |
| MEDDERS, STEVE & LENORA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | PT NE- BEG 994.63'SW & 25.04'NW NE | 10,272 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | STEVE MEDDERS Import Payment |
| BENTON, IL 62812 | 2.9100 | COR, NW633.84', NW2.09', NE178.49', | 32,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE205.43', NE30', SE428.66', SW209' TO | **42,682** | 0 | **Total Due** | $1,577.89 | $1,577.89 | **$3,155.78** | 11/16/2023 |
| | | POB | 0 | 0 | **Paid** | $1,577.89 | $1,577.89 | **$3,155.78** | STEVE MEDDERS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 11/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 12/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 10/24/2018 RETURNED PAYMENT - DID NOT INCLUDE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-200-021 | 23250 | | 1,994 | 0 | **Tax Due** | $73.72 | $73.72 | **$147.44** | **First Installment** |
| MOSER, FRANK R & TEDRA K JT TEN TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15993 E IL HWY 142 | 0021 | PT N1/2 NE- BEG 270'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.6800 | N258.46', NW388.72', SW103.6', W422.91', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW213.71', W229.16', SE113.73', | **1,994** | 0 | **Total Due** | $73.72 | $73.72 | **$147.44** | 10/06/2023 |
| | | SE276.15', E134.17', E1064.11' TO POB | 0 | 0 | **Paid** | $73.72 | $73.72 | **$147.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-200-022 | 23250 | | 0 | 0 | Tax Due | $47.10 | $47.10 | **$94.20** | **First Installment** |
| SAGE INDUSTRIAL LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 14133 S COUNTY LINE RD | 0060 | PT SE NE - BEG NW COR, SW266.53', | 1,274 | 0 | Pen. Due | $2.12 | $1.41 | **$3.53** | Sage Industrial LLC Import Payment |
| WEST FRANKFORT, IL 62896 | 0.5200 | SE45.06', NE328.49', W128.93' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,274** | 0 | Total Due | $49.22 | $58.51 | **$107.73** | 12/28/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $49.22 | $58.51 | **$107.73** | Sage Industrial LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-200-023 | 23250 | | 5,612 | 0 | Tax Due | $1,008.32 | $1,008.32 | **$2,016.64** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 21,663 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LANE | 0011 | SE NE LYG E OF RD (EX S30', & EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.7100 | NW COR, SW266.53', SE45.06', NE328.49', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W128.93' TO POB) | **27,275** | 0 | Total Due | $1,008.32 | $1,008.32 | **$2,016.64** | 09/20/2023 |
| | | | 0 | 0 | Paid | $1,008.32 | $1,008.32 | **$2,016.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-003 | 23250 | 9252 N SPRING GARDEN LN | 0 | 0 | Tax Due | $1,045.07 | $1,045.07 | **$2,090.14** | **First Installment** |
| OWENS, CHARLES T & TINA J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9252 N SPRING GARDEN LN | 0040 | PT SW SW - BEG 30'S NW COR, S150', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E290', N150', W290' TO POB | 36,817 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,269** | 0 | Total Due | $1,045.07 | $1,045.07 | **$2,090.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,045.07 | $1,045.07 | **$2,090.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-007 | 23250 | 15354 E BAKERVILLE RD | 0 | 0 | Tax Due | $755.56 | $755.56 | **$1,511.12** | **First Installment** |
| PEACOCK, NINA M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15354 E BAKERVILLE RD | 0040 | 265' N&S X 220' E&W BEG 331' E SW COR | 2,652 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3400 | SE SW | 44,423 | 15,637 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,075** | 0 | Total Due | $755.56 | $755.56 | **$1,511.12** | 09/29/2023 |
| | | | 0 | 0 | Paid | $755.56 | $755.56 | **$1,511.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-009 | 23250 | 9208 N SPRING GARDEN LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OWENS, BARBARA | 7.39370 | MT VERNON, IL 62864 | 0 | 3,632 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 9208 N SPRING GARDEN LN | 0040 | W438' N10 ACS SW SW (EX BEG 30'S NW | 3,168 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.2200 | COR, S150', E290', N150', W290' TO POB) | 465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,633** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-010 | 23250 | 9260 N SPRING GARDEN LN | 868 | 0 | Tax Due | $851.83 | $851.83 | **$1,703.66** | **First Installment** |
| FOWLER, CLAYTON D | 7.39370 | MT VERNON, IL 62864 | 2,731 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9260 N SPRING GARDEN LN | 0011 | N10 ACS SW SW EX W438' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7800 | | 22,991 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,042** | 0 | Total Due | $851.83 | $851.83 | **$1,703.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $851.83 | $851.83 | **$1,703.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-300-012 | 23250 | 15128 E BAKERVILLE RD | 0 | 0 | Tax Due | $2,137.74 | $2,137.74 | **$4,275.48** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15128 E BAKERVILLE RD | 0040 | E1/2 SE SW SW | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 59,023 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,826** | 0 | Total Due | $2,137.74 | $2,137.74 | **$4,275.48** | 11/09/2023 |
| | | | 0 | 0 | Paid | $2,137.74 | $2,137.74 | **$4,275.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-013 | 23250 | | 1,241 | 0 | Tax Due | $45.88 | $45.88 | **$91.76** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | N1/2 NW NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.1100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,241** | 0 | Total Due | $45.88 | $45.88 | **$91.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $45.88 | $45.88 | **$91.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-014 | 23250 | | 2,779 | 0 | Tax Due | $102.74 | $102.74 | **$205.48** | **First Installment** |
| DOWNES, LINDA & TRONNIE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9268 N SPRING GARDEN LN | 0021 | W1/2 NW SW EX N5 ACS & S5 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,779** | 0 | Total Due | $102.74 | $102.74 | **$205.48** | 09/28/2023 |
| | | | 0 | 0 | Paid | $102.74 | $102.74 | **$205.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-015 | 23250 | | 0 | 0 | Tax Due | $43.51 | $43.51 | **$87.02** | **First Installment** |
| DOWNES, LINDA & TRONNIE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9268 N SPRING GARDEN LN | 0030 | N1/2 S1/2 SW NW SW | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $43.51 | $43.51 | **$87.02** | 09/28/2023 |
| | | | 0 | 0 | Paid | $43.51 | $43.51 | **$87.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-016 | 23250 | 9268 N SPRING GARDEN LN | 0 | 0 | Tax Due | $1,460.70 | $1,460.70 | **$2,921.40** | **First Installment** |
| DOWNES, LINDA & TRONNIE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9268 N SPRING GARDEN LN | 0040 | S1/2 S1/2 SW NW SW | 4,265 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | | 46,247 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,512** | 0 | Total Due | $1,460.70 | $1,460.70 | **$2,921.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,460.70 | $1,460.70 | **$2,921.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-017 | 23250 | 9590 N SPRING GARDEN LN | 18,336 | 0 | Tax Due | $1,892.75 | $1,892.75 | **$3,785.50** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0011 | N1/2 SW SW NW & E1/2 SW NW & E1/2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST %JAMIE K HECK | 85.0000 | NW SW & NE SW | 36,411 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **57,199** | 0 | Total Due | $1,892.75 | $1,892.75 | **$3,785.50** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $1,892.75 | $1,892.75 | **$3,785.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-300-019 | 23250 | 15412 E BAKERVILLE RD | 0 | 0 | Tax Due | $1,289.65 | $1,289.65 | **$2,579.30** | **First Installment** |
| GOWLER, SAM W & DONNA L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15412 E BAKERVILLE RD | 0040 | S340' E240' W30 ACS SE SW | 2,962 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8700 | | 58,843 | 15,920 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,805** | 0 | Total Due | $1,289.65 | $1,289.65 | **$2,579.30** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,289.65 | $1,289.65 | **$2,579.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-021 | 23250 | 15506 E BAKERVILLE RD | 0 | 6,697 | Tax Due | $372.90 | $372.90 | **$745.80** | **First Installment** |
| MAURER, RYAN S & KIMBERLY M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15506 E BAKERVILLE RD | 0040 | S340' E1/4 SE SW | 3,380 | 0 | Pen. Due | $5.59 | $0.00 | **$5.59** | Kimberly Maurer Import Payment |
| MT VERNON, IL 62864 | 2.5800 | | 19,404 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,784** | 0 | Total Due | $378.49 | $372.90 | **$751.39** | 11/16/2023 |
| | | | 0 | 0 | Paid | $378.49 | $372.90 | **$751.39** | Kimberly Maurer Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-022 | 23250 | 15272 E BAKERVILLE RD | 689 | 0 | Tax Due | $3,913.12 | $3,913.12 | **$7,826.24** | **First Installment** |
| BAYS, JAMES M & JANET L REVOC TR | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15272 E BAKERVILLE RD | 0011 | S658.01' W331' SE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0800 | | 113,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,850** | 0 | Total Due | $3,913.12 | $3,913.12 | **$7,826.24** | 11/14/2023 |
| | | | 0 | 0 | Paid | $3,913.12 | $3,913.12 | **$7,826.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-023 | 23250 | | 5,240 | 0 | Tax Due | $193.72 | $193.72 | **$387.44** | **First Installment** |
| BAYS, JAMES M & JANET L REVOC TR | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15272 E BAKERVILLE RD | 0021 | W30 ACS SE SW EX S340' E240' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.8500 | BEG 331'E SW COR, N265', E220', S265', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W220' TO POB & EX S658.01' W331' | **5,240** | 0 | Total Due | $193.72 | $193.72 | **$387.44** | 11/14/2023 |
| **Notes** ** RALYN 09/26/2016 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | Paid | $193.72 | $193.72 | **$387.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-024 | 23250 | | 1,074 | 0 | Tax Due | $39.71 | $39.71 | **$79.42** | **First Installment** |
| BAYS, JANET LYNN & JAMES MELVIN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15272 E BAKERVILLE RD | 0021 | N1/2 E10 ACS SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,074** | 0 | Total Due | $39.71 | $39.71 | **$79.42** | 11/14/2023 |
| | | | 0 | 0 | Paid | $39.71 | $39.71 | **$79.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-300-025 | 23250 | | 636 | 0 | Tax Due | $23.51 | $23.51 | **$47.02** | **First Installment** |
| BAYS, JANET LYNN & JAMES MELVIN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15272 E BAKERVILLE RD | 0021 | S1/2 E10 ACS SE SW (EX S340') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **636** | 0 | Total Due | $23.51 | $23.51 | **$47.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $23.51 | $23.51 | **$47.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-351-001 | 23250 | 9130 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,741.07 | $1,741.07 | **$3,482.14** | **First Installment** |
| BURETZ, DWAYNE J & VANESSA J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9130 N SPRING GARDEN LN | 0040 | SPRING GARDENS SUB LOT 1 | 6,260 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1000 | | 46,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,096** | 0 | **Total Due** | $1,741.07 | $1,741.07 | **$3,482.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,741.07 | $1,741.07 | **$3,482.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11-21-13 - DWAYNE HAS PAID WITH A CASHIER'S CHECK. WE WILL RECEIVE A MORTGAGE COMPANY CHECK AS WELL. PLEASE POST THE MORTGAGE COMPANY CHECK AND REFUND DWAYNE. DAK REFUND CK#27455 DATED 12-7-13 IN THE AMOUNT OF $1,466.32 DUE TO OVERPAYMENT 2012 TAXES

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-351-002 | 23250 | 9132 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,861.37 | $1,861.37 | **$3,722.74** | **First Installment** |
| HINDS, ANDREW D & ALYSSA M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9132 N SPRING GARDEN LN | 0040 | SPRING GARDENS SUB LOT 2 | 6,149 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0800 | | 50,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,350** | 0 | **Total Due** | $1,861.37 | $1,861.37 | **$3,722.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,861.37 | $1,861.37 | **$3,722.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-351-004 | 23250 | 9044 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $2,375.67 | $2,375.67 | **$4,751.34** | **First Installment** |
| MAHER, JOHN P & MICHELE A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9044 N SPRING GARDEN LN | 0040 | SPRING GARDENS SUB LOT 4 | 5,351 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9400 | | 64,911 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,262** | 0 | **Total Due** | $2,375.67 | $2,375.67 | **$4,751.34** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,375.67 | $2,375.67 | **$4,751.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-351-005 | 23250 | 15012 E BAKERVILLE RD | 0 | 1,952 | **Tax Due** | $2,557.78 | $2,557.78 | **$5,115.56** | **First Installment** |
| SWEETIN, QUENTIN D & TAWANA L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15012 E BAKERSVILLE RD | 0040 | SPRING GARDENS SUB LOT 5 | 8,142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.4300 | | 68,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,140** | 0 | **Total Due** | $2,557.78 | $2,557.78 | **$5,115.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,557.78 | $2,557.78 | **$5,115.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 08/25/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT. CHECK WAS $59.47 SHORT FOR 1ST INSTALLMENT. CK#10377638. PLEASE INCLUDE SEPERATE $3 FOR COPY OF THE BILL REFUND CK#30244 FOR $245.69 DATED 10-17-16 DUE TO OVERPAYMENT ON 2015 RE TAXE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-351-007 | 23250 | 15074 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,542.99 | $1,542.99 | **$3,085.98** | **First Installment** |
| KEMPFER, KYLE & HAMMOND, SHELBY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15074 E BAKERVILLE RD | 0040 | SPRING GARDENS SUB PT OL-BEG SE | 3,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.1500 | COR LT 5 SD SUB, NE266.12 SE59.94', | 44,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE59.91', SE57.91', NE222.41', S377.56', | **47,738** | 0 | **Total Due** | $1,542.99 | $1,542.99 | **$3,085.98** | 11/13/2023 |
| | | W344.35' TO POB | 0 | 0 | **Paid** | $1,542.99 | $1,542.99 | **$3,085.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-351-010 | 23250 | 15102 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,820.22 | $1,820.22 | **$3,640.44** | **First Installment** |
| PLEMONS, CALEB L & JESSICA A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15102 E BAKERVILLE RD | 0040 | SPRING GARDENS SUB PT OL- BEG | 2,616 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2800 | 344.35'E & 377.56'NW SW COR, N150', | 52,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E373', SW150', E372' TO POB | **55,237** | 0 | **Total Due** | $1,820.22 | $1,820.22 | **$3,640.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,820.22 | $1,820.22 | **$3,640.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 11/02/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 11/02/2022 RETURNING CHECK #810173264 FOR $1757.90 AND CHECK #810173265 FOR $10.12 AS THE PENALTY CHECK AMOUNT IN NOT CORRECT. THE CURRENT PENALTY AMOUNT FOR THE FIRST INSTALLMEN

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-351-011 | 23250 | | 129 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PLEMONS, CALEB L & JESSICA A | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15102 E BAKERVILLE RD | 0021 | SPRING GARDENS SUB PT OL-BEG SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.3700 | COR, W372.83', NW377.56', E372', S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **129** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-351-012 | 23250 | | 0 | 0 | **Tax Due** | $267.06 | $267.06 | **$534.12** | **First Installment** |
| BURETZ, DWAYNE J & VANESSA J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9130 N SPRING GARDEN LN | 0040 | SPRING GARDENS SUB PT OL- BEG NE | 5,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0300 | COR LT 1, E163.27', SW393.25', NW TO E | 1,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN LT 1, N83.52' TO POB | **7,224** | 0 | **Total Due** | $267.06 | $267.06 | **$534.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $267.06 | $267.06 | **$534.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** PLEASE SEE NOTE ON PARCEL # 11-15-351-001 - DAK REFUND CK#27456 DATED 12-7-13 IN THE AMOUNT OF $243.69 FOR OVERPAYMENT 2012 TAXES 12-8-16 - DWAYNE HAS PAID 2015 RE TAXES. WE WILL RECEIVE A MORTGAGE COMPANY CHECK AS WELL. PLEASE POST THE MORTGAGE COMP

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-351-013 | 23250 | | 315 | 0 | **Tax Due** | $11.65 | $11.65 | **$23.30** | **First Installment** |
| PLEMONS, CALEB L & JESSICA A | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15102 E BAKERVILLE RD | 0021 | SPRING GARDENS SUB OL EX S527.56' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.9900 | EX BEG NE COR LT 1, E163.27', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW393.25', NW TO E LN LT 1, N83.52' TO | **315** | 0 | **Total Due** | $11.65 | $11.65 | **$23.30** | 11/14/2023 |
| | | POB | 0 | 0 | **Paid** | $11.65 | $11.65 | **$23.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-351-014 | 23250 | | 0 | 0 | **Tax Due** | $2,905.02 | $2,905.02 | **$5,810.04** | **First Installment** |
| DUNCAN, JIM R & SANDY K | 7.39370 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9090 N SPRING GARDEN LN | 0040 | SPRING GARDEN SUB LT 3 EX BEG SW | 2,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864-6666 | 1.0600 | COR, N25', SE TO SE COR W TO POB | 82,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,581** | 0 | **Total Due** | $2,905.02 | $2,905.02 | **$5,810.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,905.02 | $2,905.02 | **$5,810.04** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-351-015 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAHER, JOHN P & MICHELE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9044 N SPRING GARDEN LN | 0030 | SPRING GARDEN SUB PT LT 3- BEG SW | 79 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0800 | COR, N25', SE TO SE COR, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-004 | 23250 | 15676 E BAKERVILLE RD | 275 | 0 | **Tax Due** | $88.14 | $88.14 | **$176.28** | **First Installment** |
| CHAMBLISS, KENNETH L & CAROL M | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15676 E BAKERVILE RD | 0011 | BEG NW COR SW 455.40' X 579.85' | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.1000 | | 1,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,384** | 0 | **Total Due** | $88.14 | $88.14 | **$176.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $88.14 | $88.14 | **$176.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-008 | 23250 | | 80 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BALLARD, ROGER & DARLENE TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15794 E BAKERVILLE RD | 0029 | W215' SE SE EX S416.99' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-011 | 23250 | 15898 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,540.78 | $1,540.78 | **$3,081.56** | **First Installment** |
| RENNIE, SARA ELIZABETH | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15898 E BAKERVILLE RD | 0040 | PT SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 50,226 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,678** | 0 | **Total Due** | $1,540.78 | $1,540.78 | **$3,081.56** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,540.78 | $1,540.78 | **$3,081.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-012 | 23250 | 15926 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,343.18 | $1,343.18 | **$2,686.36** | **First Installment** |
| KOLB, MARCUS H & LINDA K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15926 E BAKERVILLE RD | 0040 | PT SE SE LN # 7981-5 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 39,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,333** | 0 | **Total Due** | $1,343.18 | $1,343.18 | **$2,686.36** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,343.18 | $1,343.18 | **$2,686.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-014 | 23250 | | 290 | 0 | **Tax Due** | $10.72 | $10.72 | **$21.44** | **First Installment** |
| RICHARDSON, GLEN S | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9472 N GOSHEN LN | 0021 | N622.29' E420' NE SE | 0 | 0 | **Pen. Due** | $0.16 | $0.16 | **$0.32** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **290** | 0 | **Total Due** | $10.88 | $10.88 | **$21.76** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $10.88 | $10.88 | **$21.76** | Glen richardson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-400-015 | 23250 | 9472 N GOSHEN LN | 308 | 0 | Tax Due | $53.90 | $53.90 | **$107.80** | **First Installment** |
| RICHARDSON, GLEN STEPHEN | 7.39370 | MT VERNON, IL 62864 | 0 | 2,741 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9472 N GOSHEN LN | 0011 | PT NE SE E RD EX N622.29' E420' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 8.3200 | | 1,439 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,199** | 0 | Total Due | $53.90 | $53.90 | **$107.80** | 11/14/2023 |
| | | | 0 | 0 | Paid | $53.90 | $53.90 | **$107.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-017 | 23250 | 15588 E BAKERVILLE RD | 323 | 0 | Tax Due | $1,439.08 | $1,439.08 | **$2,878.16** | **First Installment** |
| NEAL, TIMOTHY M TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| C/O RICHARD BARKER | 0011 | E1/2 W1/2 SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Timothy Neal Import Payment |
| 15530 E BAKERVILLE RD | 10.3700 | | 36,152 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **38,927** | 0 | Total Due | $1,439.08 | $1,439.08 | **$2,878.16** | 09/17/2023 |
| | | | 0 | 0 | Paid | $1,439.08 | $1,439.08 | **$2,878.16** | Timothy Neal Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-019 | 23250 | | 712 | 0 | Tax Due | $26.32 | $26.32 | **$52.64** | **First Installment** |
| DILLE, GARY D & KAREN M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15972 E BAKERVILLE RD | 0021 | PT SE SE- BEG 215'E & 417'N SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7800 | E1453.33', NW313', W TO PT N OF POB, S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX TH PT LYG IN SEC 14 | **712** | 0 | Total Due | $26.32 | $26.32 | **$52.64** | 10/12/2023 |
| | | | 0 | 0 | Paid | $26.32 | $26.32 | **$52.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-020 | 23250 | 15562 E BAKERVILLE RD | 637 | 0 | Tax Due | $23.55 | $23.55 | **$47.10** | **First Installment** |
| BARKER, RICHARD L | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15530 E BAKERVILLE RD | 0021 | W1/2 W1/2 SW SE EX 1AC TR LYG SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.9200 | COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **637** | 0 | Total Due | $23.55 | $23.55 | **$47.10** | 09/25/2023 |
| | | | 0 | 0 | Paid | $23.55 | $23.55 | **$47.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-021 | 23250 | 15530 E BAKERVILLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARKER, RICHARD L | 7.39370 | MT VERNON, IL 62864 | 0 | 1,941 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15530 E BAKERVILLE RD | 0040 | 1AC TR LYG IN SW COR W1/2 W1/2 SW | 2,452 | 2,400 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | SE | 1,889 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,341** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-022 | 23250 | 15972 E BAKERVILLE RD | 655 | 0 | Tax Due | $369.80 | $369.80 | **$739.60** | **First Installment** |
| DILLE, GARY D & KAREN M | 7.39370 | MT VERNON, IL 62864 | 9,348 | 3,334 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15972 E BAKERVILLE RD | 0011 | IRREG 4.56AC TR SE SE | 2,452 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5600 | | 883 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,338** | 0 | Total Due | $369.80 | $369.80 | **$739.60** | 10/12/2023 |
| **Notes** | | | 0 | 0 | Paid | $369.80 | $369.80 | **$739.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-400-023 | 23250 | 9231 N GOSHEN LN | 357 | 0 | Tax Due | $2,519.52 | $2,519.52 | **$5,039.04** | **First Installment** |
| MCKOY, DONNIE & ROSEMARY | 7.39370 | MT VERNON, IL 62864 | 1,336 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9231 N GOSHEN LN | 0011 | SE SE EX W215' & EX S921.3' | 2,452 | 0 | Pen. Due | $75.59 | $37.79 | **$113.38** | Donnie mckoy Import Payment |
| MT VERNON, IL 62864 | 10.3900 | | 64,008 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **68,153** | 0 | Total Due | $2,595.11 | $2,567.31 | **$5,162.42** | 12/14/2023 |
| | | | 0 | 0 | Paid | $2,595.11 | $2,567.31 | **$5,162.42** | Donnie mckoy Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-025 | 23250 | | 702 | 0 | Tax Due | $25.95 | $25.95 | **$51.90** | **First Installment** |
| DILLE, GARY D & KAREN M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15972 E BAKERVILLE RD | 0021 | N235.7', S921.3' SE SE EX W215' & EX PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0500 | LYG FOLL DESC TR- BEG 685.6'N & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1385'E SW COR, NW260', W208.66', | **702** | 0 | Total Due | $25.95 | $25.95 | **$51.90** | 10/12/2023 |
| | | SE260', E208.66' TO POB | 0 | 0 | Paid | $25.95 | $25.95 | **$51.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-026 | 23250 | | 0 | 0 | Tax Due | $33.31 | $33.31 | **$66.62** | **First Installment** |
| BALLARD, FARON B & CRYSTAL R | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 9219 N GOSHEN LN | 0030 | PT FOL DESC TR LYG SE SE- BEG | 901 | 0 | Pen. Due | $1.00 | $0.50 | **$1.50** | Crystal Ballard Import Payment |
| MT VERNON, IL 62864 | 0.9200 | 685.6'N & 1385'E SW COR, NW260', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W208.66', SE260', E208.66' TO POB | **901** | 0 | Total Due | $34.31 | $33.81 | **$68.12** | 11/22/2023 |
| | | | 0 | 0 | Paid | $34.31 | $33.81 | **$68.12** | Crystal Ballard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#33067 FOR $33.27 DATED 12-15-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. REFUND CHECK ISSUED IN ERROR. PER CUSTOMER 12-21-20 THEY CASHED THE REFUND CK AND WILL ISSUE ONE OF THEIRS BACK TO US. RECEIVED 1-8-21 BALLARD'S CK#1461 FOR $1820.98 | | | | | | | | | |
| 11-15-400-027 | 23250 | 15662 E BAKERVILLE RD | 736 | 0 | Tax Due | $27.21 | $27.21 | **$54.42** | **First Installment** |
| JOHNSON, JAMES I & LEANN L | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15662 E BAKERVILLE RD | 0011 | PT SW SE- BEG NE COR, S1296.56', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.3000 | W684.2', N716.82', E455.7', N579.85', | 56,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E227.7' TO POB | **59,357** | 0 | Total Due | $27.21 | $27.21 | **$54.42** | 10/02/2023 |
| | | | 0 | 0 | Paid | $27.21 | $27.21 | **$54.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-028 | 23250 | 15794 E BAKERVILLE RD | 160 | 0 | Tax Due | $1,152.64 | $1,152.64 | **$2,305.28** | **First Installment** |
| BALLARD, ROGER & DARLENE TRUST | 7.39370 | MT VERNON, IL 62864 | 1,594 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15794 E BAKERVILLE RD | 0011 | PT SE SE- BEG SW COR, E495.33', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7600 | N417.33', W TO W LN SE SE, S TO POB | 37,973 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,179** | 0 | Total Due | $1,152.64 | $1,152.64 | **$2,305.28** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,152.64 | $1,152.64 | **$2,305.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-15-400-029 | 23250 | 15868 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $425.40 | $425.40 | **$850.80** | **First Installment** |
| WEST, LEE ANN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15868 E BAKERVILLE RD | 0040 | PT SE SE- BEG 495.33'E SW COR, | 2,644 | 0 | **Pen. Due** | $6.38 | $0.00 | **$6.38** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | N417.33', E139', S417.3', W139' TO POB | 14,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,507** | 0 | **Total Due** | $431.78 | $425.40 | **$857.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $431.78 | $425.40 | **$857.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-030 | 23250 | 9502 N GOSHEN LN | 6,917 | 0 | **Tax Due** | $1,576.97 | $1,576.97 | **$3,153.94** | **First Installment** **Sold at Tax Sale** |
| MAST, FREEMAN JAY & MARTHA M | 7.39370 | MT VERNON, IL 62864 | 1,568 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 9502 N GOSHEN LN | 0011 | N1/2 SE LYG W OF C/L RD (EX BEG SE | 3,676 | 0 | **Pen. Due** | $94.62 | $70.96 | **$165.58** | JICTB, INC |
| MT VERNON, IL 62864 | 50.0700 | COR NE SE, W1340.73', NE339.65', | 30,496 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | NE302.78', NE690.48', SE641.3', SE182', | **42,657** | 0 | **Total Due** | $1,671.59 | $1,721.93 | **$3,393.52** | 01/17/2024 |
| | | S45.57' TO POB) | 0 | 0 | **Paid** | $1,671.59 | $1,721.93 | **$3,393.52** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-15-400-031 | 23250 | | 818 | 0 | **Tax Due** | $30.24 | $30.24 | **$60.48** | **First Installment** |
| HOOKER,, ELLIS W & REBEKAH C | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 25638 HENDERSON RD | 0021 | PT NE SE - BEG SE COR, W1340.73', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLINVILLE, IL 62626-3686 | 16.7400 | NE339.65', NE302.78', NE690.48', SE641.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE182', S45.57' TO POB | **818** | 0 | **Total Due** | $30.24 | $30.24 | **$60.48** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $30.24 | $30.24 | **$60.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-100-001 | 23250 | | 1,003 | 0 | **Tax Due** | $37.08 | $37.08 | **$74.16** | **First Installment** |
| MILLINER, SIDNEY & DARLA TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9679 N TAFT LN | 0021 | W1/2 NW NW EX 4AC STATE OF IL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,003** | 0 | **Total Due** | $37.08 | $37.08 | **$74.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $37.08 | $37.08 | **$74.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-100-002 | 23250 | | 727 | 0 | **Tax Due** | $26.88 | $26.88 | **$53.76** | **First Installment** |
| CULLI, SCOTT S & BAYS, JANET LYNN & | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JAMES | 0021 | E1/2 NW NW EX PT FOR HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10193 N SPRING GARDEN LN | 14.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **727** | 0 | **Total Due** | $26.88 | $26.88 | **$53.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $26.88 | $26.88 | **$53.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-100-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 3.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-16-100-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT N1/2 E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 4.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-100-007 | 23250 | | 15,707 | 0 | **Tax Due** | $580.67 | $580.67 | **$1,161.34** | **First Installment** |
| CULLI, SCOTT S & BAYS, JANET LYNN & JAMES | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10193 N SPRING GARDEN LN | 0021 | SE NW & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 81.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,707** | 0 | **Total Due** | $580.67 | $580.67 | **$1,161.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $580.67 | $580.67 | **$1,161.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-100-008 | 23250 | | 12,408 | 0 | **Tax Due** | $458.71 | $458.71 | **$917.42** | **First Installment** |
| PIERCE, DONALD | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0021 | NE NW LYG S I-64 & NW NE LYG S I-64 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 56.4300 | NE NE LYG S I-64 EX S10 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,408** | 0 | **Total Due** | $458.71 | $458.71 | **$917.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $458.71 | $458.71 | **$917.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-100-009 | 23250 | 9532 N TAFT LN | 94 | 0 | **Tax Due** | $1,159.33 | $1,159.33 | **$2,318.66** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0011 | PT SW NW & PT N1/2 NW SW- BEG NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62864 | 3.3100 | COR NW SW, NE368.98', SE97.43', | 39,814 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE98.47', SE117.63', SW172.59', SE92.4', | **42,360** | 0 | **Total Due** | $1,159.33 | $1,159.33 | **$2,318.66** | 11/06/2023 |
| | | SW55.86', SE131.35', S107.07', SW241.74', | 0 | 0 | **Paid** | $1,159.33 | $1,159.33 | **$2,318.66** | Online Payment |
| | | SW186.59', W201.86', NE75.03' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-100-010 | 23250 | | 13,970 | 0 | **Tax Due** | $516.45 | $516.45 | **$1,032.90** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | SW NW & N1/2 NW SW EX BEG NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 58.6900 | NW SW, NE368.98', SE97.43', NE98.47', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE117.63', SW172.59', SE92.4', SW55.86', | **13,970** | 0 | **Total Due** | $516.45 | $516.45 | **$1,032.90** | 11/06/2023 |
| | | SE131.35', S107.07', SW241.74', | 0 | 0 | **Paid** | $516.45 | $516.45 | **$1,032.90** | Online Payment |
| | | SW186.59', W201.86', NE75.03' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-16-200-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE COR N 30AC NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-003 | 23250 | | 1,905 | 0 | **Tax Due** | $70.43 | $70.43 | **$140.86** | **First Installment** |
| CULLI, SCOTT S & BAYS, JANET LYNN & JAMES | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10193 N SPRING GARDEN LN | 0021 | S 10ACS NE NE EX PT FOR HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,905** | 0 | **Total Due** | $70.43 | $70.43 | **$140.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $70.43 | $70.43 | **$140.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-005 | 23250 | | 2,516 | 0 | **Tax Due** | $93.02 | $93.02 | **$186.04** | **First Installment** |
| MOORE, DEREK WAYNE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | N10 AC SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,516** | 0 | **Total Due** | $93.02 | $93.02 | **$186.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $93.02 | $93.02 | **$186.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-006 | 23250 | | 2,001 | 0 | **Tax Due** | $73.98 | $73.98 | **$147.96** | **First Installment** |
| MOORE, DEREK WAYNE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | S1/2 N1/2 SE NE LIFE ESTATE: MARGIE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0200 | LOMAX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $73.98 | $73.98 | **$147.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $73.98 | $73.98 | **$147.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-007 | 23250 | | 2,315 | 0 | **Tax Due** | $85.58 | $85.58 | **$171.16** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | N10 AC S20 AC SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,315** | 0 | **Total Due** | $85.58 | $85.58 | **$171.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $85.58 | $85.58 | **$171.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-009 | 23250 | | 2,285 | 0 | **Tax Due** | $84.48 | $84.48 | **$168.96** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0021 | NE NW & NW NE LYG N OF I-64 PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 12.0500 | DEED 2-L-2678 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,285** | 0 | **Total Due** | $84.48 | $84.48 | **$168.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $84.48 | $84.48 | **$168.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-16-200-010 | 23250 | | 3,683 | 0 | **Tax Due** | $494.01 | $494.01 | **$988.02** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K TRUSTEES | 7.39370 | | 9,680 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FITZJERRELLS JOINT TRUST | 0011 | NE NE LYG N OF HWY EX N143' E305' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 15.2000 | EX PT FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,363** | 0 | **Total Due** | $494.01 | $494.01 | **$988.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $494.01 | $494.01 | **$988.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-011 | 23250 | 9987 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $663.62 | $663.62 | **$1,327.24** | **First Installment** |
| WHEELER, DONNA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9987 N SPRING GARDEN LN | 0040 | N143' E305' NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 15,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,951** | 0 | **Total Due** | $663.62 | $663.62 | **$1,327.24** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $663.62 | $663.62 | **$1,327.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-013 | 23250 | 9811 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $678.86 | $678.86 | **$1,357.72** | **First Installment** |
| PIERCZYNSKI, RICHARD & DEFOREST, KIMBERLY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9811 N SPRING GARDEN LN | 0040 | PT SE NE- BEG 2475.1'SW NE COR, | 2,549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0400 | SW185.69', NW244.54', NE185.69', | 21,814 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE244.54' TO POB | **24,363** | 0 | **Total Due** | $678.86 | $678.86 | **$1,357.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $678.86 | $678.86 | **$1,357.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-014 | 23250 | | 2,024 | 0 | **Tax Due** | $74.83 | $74.83 | **$149.66** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | S10 ACS SE NE (EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 9.0600 | NE185.69', NW274.5', SW 185.69', SE TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,024** | 0 | **Total Due** | $74.83 | $74.83 | **$149.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $74.83 | $74.83 | **$149.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-200-015 | 23250 | | 0 | 0 | **Tax Due** | $11.80 | $11.80 | **$23.60** | **First Installment** |
| PIERCZYNSKI, RICHARD & DE FOREST, KIM | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9811 N SPRING GARDEN LN | 0040 | PT S10 ACS SE NE - BEG 2475.1'SW & | 319 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1300 | 244.54' NW NE COR NE, SW185.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW29.96', NE185.69', SE29.96' TO POB | **319** | 0 | **Total Due** | $11.80 | $11.80 | **$23.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $11.80 | $11.80 | **$23.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-300-001 | 23250 | | 11,617 | 0 | **Tax Due** | $440.85 | $440.85 | **$881.70** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 7.39370 | | 308 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0011 | S3/4 W1/2 SW EX 2A SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 59.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,925** | 0 | **Total Due** | $440.85 | $440.85 | **$881.70** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $440.85 | $440.85 | **$881.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-16-300-002 | 23250 | 14220 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $318.60 | $318.60 | **$637.20** | **First Installment** |
| CLIFTON, PAMELA S TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LUCY TALBERT & FLOYD DENTON LEASE | 0040 | 2A SE COR SW SW LEASE- RAY MCGILL | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 2.0000 | -01 JUN 2012 | 11,578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,618** | 0 | **Total Due** | $318.60 | $318.60 | **$637.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $318.60 | $318.60 | **$637.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-300-004 | 23250 | | 666 | 0 | **Tax Due** | $24.62 | $24.62 | **$49.24** | **First Installment** |
| CLIFTON, J SCOTT | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0021 | SE SW EX BEG 165' E SW COR SE SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.9300 | N1320', E660', S1320', W660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **666** | 0 | **Total Due** | $24.62 | $24.62 | **$49.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $24.62 | $24.62 | **$49.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-300-005 | 23250 | 14354 E BAKERVILLE RD | 649 | 0 | **Tax Due** | $2,202.77 | $2,202.77 | **$4,405.54** | **First Installment** |
| CLIFTON, JEFFREY SCOTT ET AL | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0011 | PT SE SW BEG 165' E SW COR SE SW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.0900 | N1320', E660', S1320', W660' TO POB 1/2 | 62,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | INT | **65,585** | 0 | **Total Due** | $2,202.77 | $2,202.77 | **$4,405.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,202.77 | $2,202.77 | **$4,405.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-006 | 23250 | 9232 N SPRING GARDEN LN | 263 | 0 | **Tax Due** | $1,623.55 | $1,623.55 | **$3,247.10** | **First Installment** |
| JOHNSON, ROBERT E | 7.39370 | MT VERNON, IL 62864 | 1,168 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9232 N SPRING GARDEN LN | 0011 | N1/2 FOLL DESC TR & SE SE EX S810' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7400 | | 46,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,917** | 0 | **Total Due** | $1,623.55 | $1,623.55 | **$3,247.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,623.55 | $1,623.55 | **$3,247.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-007 | 23250 | 9135 N SPRING GARDEN LN | 272 | 0 | **Tax Due** | $1,842.36 | $1,842.36 | **$3,684.72** | **First Installment** |
| TDL GROUP INC | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 705 | 0011 | S1/2 FOLL DESC TR- SE SE EX S810' | 4,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7600 | | 45,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,836** | 0 | **Total Due** | $1,842.36 | $1,842.36 | **$3,684.72** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,842.36 | $1,842.36 | **$3,684.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-008 | 23250 | | 361 | 0 | **Tax Due** | $13.35 | $13.35 | **$26.70** | **First Installment** |
| JOY, TERRY L & LOVETTA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14868 E BAKERVILLE RD | 0021 | S810' SE SE EX E537.7' & EX S510' W640' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0500 | SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **361** | 0 | **Total Due** | $13.35 | $13.35 | **$26.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $13.35 | $13.35 | **$26.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-16-400-009 | 23250 | 9127 N SPRING GARDEN LN | 0 | 0 | Tax Due | $7.25 | $7.25 | **$14.50** | **First Installment** |
| SINGLER, BRENDA D & DUSTIN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 9127 N SPRING GARDEN LN | 0040 | N162' S810' E537.7' SE SE | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | BRENDA D & DUSTIN SINGLER |
| MT VERNON, IL 62864 | 2.0000 | | 10,816 | 660 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,856** | 0 | Total Due | $7.25 | $7.25 | **$14.50** | 08/31/2023 |
| | | | 0 | 0 | Paid | $7.25 | $7.25 | **$14.50** | BRENDA D & DUSTIN SINGLER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-010 | 23250 | 14868 E BAKERVILLE RD | 650 | 0 | Tax Due | $1,281.66 | $1,281.66 | **$2,563.32** | **First Installment** |
| JOY, LOVETTA MARIE | 7.39370 | MT VERNON, IL 62864 | 650 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14868 E BAKERVILLE RD | 0011 | S510' W640' SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9800 | | 47,397 | 5,480 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,149** | 0 | Total Due | $1,281.66 | $1,281.66 | **$2,563.32** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,281.66 | $1,281.66 | **$2,563.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-012 | 23250 | | 835 | 0 | Tax Due | $30.87 | $30.87 | **$61.74** | **First Installment** |
| JOY, TERRY L & LOVETTA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14868 E BAKERVILLE RD | 0021 | PT SE SE- BEG 324'N SE COR, N324', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | W537.7', S324', E537.7' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **835** | 0 | Total Due | $30.87 | $30.87 | **$61.74** | 11/14/2023 |
| | | | 0 | 0 | Paid | $30.87 | $30.87 | **$61.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-013 | 23250 | | 902 | 0 | Tax Due | $33.35 | $33.35 | **$66.70** | **First Installment** |
| RANKIN, KENZIE & FRITSCHE, DARREN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15339 E NOLAN RD | 0021 | PT SE SE- BEG SE COR, N324, W537.7', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | S324', E537.7' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **902** | 0 | Total Due | $33.35 | $33.35 | **$66.70** | 11/01/2023 |
| | | | 0 | 0 | Paid | $33.35 | $33.35 | **$66.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-014 | 23250 | | 27,994 | 0 | Tax Due | $1,034.90 | $1,034.90 | **$2,069.80** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | N1/2 SE & NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 120.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,994** | 0 | Total Due | $1,034.90 | $1,034.90 | **$2,069.80** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,034.90 | $1,034.90 | **$2,069.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-16-400-015 | 23250 | | 3,142 | 0 | Tax Due | $116.16 | $116.16 | **$232.32** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.8300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,142** | 0 | Total Due | $116.16 | $116.16 | **$232.32** | 11/06/2023 |
| | | | 0 | 0 | Paid | $116.16 | $116.16 | **$232.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-100-004 | 23250 | | 0 | 0 | **Tax Due** | $155.23 | $155.23 | **$310.46** | **First Installment** |
| MCMAHAN, DOUGLAS E & LINDA S | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | W9 ACS NW NW LYG S RD | 4,199 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,199** | 0 | **Total Due** | $155.23 | $155.23 | **$310.46** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $155.23 | $155.23 | **$310.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-100-005 | 23250 | | 42,647 | 0 | **Tax Due** | $1,576.60 | $1,576.60 | **$3,153.20** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | SEC LYG W OF RR (EX PT LYG IN SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 257.3900 | & EX 1.33 ACS LYG SW NE & EX W6.47 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ACS NW NW LYG S RD & EX I-64 & EX IL | **42,647** | 0 | **Total Due** | $1,576.60 | $1,576.60 | **$3,153.20** | 10/13/2023 |
| | | 37 & EX PT FOR RD AS IN 201804328) | 0 | 0 | **Paid** | $1,576.60 | $1,576.60 | **$3,153.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-001 | 23250 | | 16,787 | 0 | **Tax Due** | $620.59 | $620.59 | **$1,241.18** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | N1/2 NE E OF RR ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 76.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,787** | 0 | **Total Due** | $620.59 | $620.59 | **$1,241.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $620.59 | $620.59 | **$1,241.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-002 | 23250 | 13600 E VAN DOREN RD | 0 | 0 | **Tax Due** | $3,286.91 | $3,286.91 | **$6,573.82** | **First Installment** |
| E T SIMONDS MATERIALS COMPANY | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1500 N OAKLAND AVE | 0080 | SW NE E C&EI RR & 8AC W1/2 SE NE | 10,464 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62902 | 23.0000 | | 78,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,911** | 0 | **Total Due** | $3,286.91 | $3,286.91 | **$6,573.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $3,286.91 | $3,286.91 | **$6,573.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-003 | 23250 | 9679 N TAFT LN | 0 | 0 | **Tax Due** | $1,024.77 | $1,024.77 | **$2,049.54** | **First Installment** |
| MILLINER, SIDNEY & DARLA TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9679 N TAFT LN | 0040 | PT E1/2 SE NE | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 35,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,720** | 0 | **Total Due** | $1,024.77 | $1,024.77 | **$2,049.54** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,024.77 | $1,024.77 | **$2,049.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - OTHER ** DONNAK 09/21/2020 THE COPY OF VOUCHERS MAILED TO US WERE NOT SCANNABLE PLEASE SEND A PMT OF $3.00 PER BILL = $12.00 ALSO YOU CAN GO TO THE WEBSITE LISTED ON OUR BILL FOR FUTURE PAYMENTS

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-200-004 | 23250 | 13560 E VAN DOREN RD | 0 | 0 | Tax Due | $868.36 | $868.36 | **$1,736.72** | **First Installment** |
| SIMONDS GROUP LTD | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: BECK SIMONDS | 0040 | SW COR SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1500 N OAKLAND AVE | 1.0000 | | 21,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62902 | | | **23,489** | 0 | Total Due | $868.36 | $868.36 | **$1,736.72** | 10/11/2023 |
| | | | 0 | 0 | Paid | $868.36 | $868.36 | **$1,736.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-010 | 23250 | 13804 E VAN DOREN RD | 0 | 0 | Tax Due | $376.82 | $376.82 | **$753.64** | **First Installment** |
| BRANDS, DEAN A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 13804 E VAN DOREN RD | 0040 | 1AC SQ SW COR E1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 13,741 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,193** | 0 | Total Due | $376.82 | $376.82 | **$753.64** | 09/20/2023 |
| | | | 0 | 0 | Paid | $376.82 | $376.82 | **$753.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-011 | 23250 | | 60 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8841 N TAFT LN | 0021 | SW NE LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.5700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-012 | 23250 | 13692 E VAN DOREN RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, ALAN W & LINDA J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13692 E VAN DOREN RD | 0040 | PT S1/2 NE-BEG 839.79' E INT E LN RR & | 1,423 | 2,663 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5800 | N LN RD, NE168', E150', SW168', W150' TO | 10,558 | 1,318 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **11,981** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-013 | 23250 | | 6,780 | 0 | Tax Due | $250.65 | $250.65 | **$501.30** | **First Installment** |
| WIGGINS, MARK R & TRISTAN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13749 E BAKERVILLE RD | 0021 | S1/2 NE EX E20 ACS & EX W24 ACS LYG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.0500 | E RR & EX BEG 839.79' E INT E LN RR & N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD, NE168', E150', SW168', W150' TO | **6,780** | 0 | Total Due | $250.65 | $250.65 | **$501.30** | 10/13/2023 |
| | | POB | 0 | 0 | Paid | $250.65 | $250.65 | **$501.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-014 | 23250 | 9749 N TAFT LN | 0 | 0 | Tax Due | $839.52 | $839.52 | **$1,679.04** | **First Installment** |
| MILLINER, SIDNEY & DARLA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RUSSELL WOLFE | 0040 | LH LYG ON E1/2 SE NE EX 1AC SQ TR IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9679 N TAFT LN | 0.0000 | SW COR & EX N2 ACS E1/3 BLDG ONLY | 22,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **22,709** | 0 | Total Due | $839.52 | $839.52 | **$1,679.04** | 10/04/2023 |
| | | | 0 | 0 | Paid | $839.52 | $839.52 | **$1,679.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-200-015 | 23250 | | 2,457 | 0 | **Tax Due** | $181.48 | $181.48 | **$362.96** | **First Installment** |
| MILLINER, SIDNEY & DARLA TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9679 N TAFT LN | 0011 | E1/2 SE NE EX 2AC TR IN NE COR E1/2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.0000 | SE NE & EX 1AC TR IN SW COR E1/2 SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE & EX BEG SE COR, W417.42', | **4,909** | 0 | **Total Due** | $181.48 | $181.48 | **$362.96** | 10/04/2023 |
| | | N521.78', E417.42', S521.78' TO POB | 0 | 0 | **Paid** | $181.48 | $181.48 | **$362.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-200-016 | 23250 | 13912 E VAN DOREN RD | 824 | 0 | **Tax Due** | $71.98 | $71.98 | **$143.96** | **First Installment** |
| BRANDS, ROBERT & ANNE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13912 E VAN DOREN RD | 0011 | PT E1/2 SE NE- BEG SE COR, W417.42', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0400 | N521.78', E417.42', S521.78' TO POB | 4,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,947** | 0 | **Total Due** | $71.98 | $71.98 | **$143.96** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $71.98 | $71.98 | **$143.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-300-002 | 23250 | 9247 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST PENTECOSTAL CHURCH | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9085 N IL HWY 37 | 0090 | PT SE SW - BEG 637.17'NE INT S LN SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6400 | & W LN RD, NW198', NE148.5', SE TO E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD, SW TO POB (EX PT FOR RD AS IN | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 201805352) 98-41-36 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-300-003 | 23250 | | 1,439 | 0 | **Tax Due** | $69.21 | $69.21 | **$138.42** | **First Installment** |
| SMITH, MARK & DEBRA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9055 N IL HWY 37 | 0011 | SE SW LYG W OF C/L RD (EX BEG 400'NE | 0 | 0 | **Pen. Due** | $0.00 | $1.04 | **$1.04** | Online Payment |
| MT VERNON, IL 62864 | 28.8000 | INT C/L RD & S LN, NW480', NE392', | 433 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE480', SW392' TO POB & EX PT FOR RD | **1,872** | 0 | **Total Due** | $69.21 | $70.25 | **$139.46** | 11/22/2023 |
| | | AS IN 201901487) | 0 | 0 | **Paid** | $69.21 | $70.25 | **$139.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-300-005 | 23250 | 9055 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,353.57 | $1,353.57 | **$2,707.14** | **First Installment** |
| MICHEL, CARLYLE L & CATHERINE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MARK & DEBRA SMITH | 0040 | PT SE SW- BEG 400'NE INT C/L RD & S | 3,839 | 0 | **Pen. Due** | $0.00 | $40.61 | **$40.61** | Online Payment |
| 9055 N IL HWY 37 | 3.3600 | LN, NW480', NE392', SE480', SW292Æ TO | 38,775 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB (EX BEG 637.17ÆNE INT S LN SW & | **42,614** | 0 | **Total Due** | $1,353.57 | $1,404.18 | **$2,757.75** | 01/10/2024 |
| | | W LN RD, NW198Æ, NE148.5Æ, SE TO E | 0 | 0 | **Paid** | $1,353.57 | $1,404.18 | **$2,757.75** | Online Payment |
| | | LN RD, SW TO POB & EX PT FOR RD AS | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | IN 201901995 & EX RD) | | | | | | | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-300-006 | 23250 | | 0 | 0 | **Tax Due** | $69.02 | $69.02 | **$138.04** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0030 | SE SW LYG E OF RR | 1,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,867** | 0 | **Total Due** | $69.02 | $69.02 | **$138.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $69.02 | $69.02 | **$138.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-001 | 23250 | | 0 | 0 | **Tax Due** | $195.71 | $195.71 | **$391.42** | **First Installment** |
| WIGGINS, JUSTIN & SARA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8480 N MATISSE LN | 0060 | NW COR PT NW SE | 5,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,294** | 0 | **Total Due** | $195.71 | $195.71 | **$391.42** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $195.71 | $195.71 | **$391.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - OTHER ** DONNAK 09/21/2020 THE COPY OF VOUCHERS MAILED TO US WERE NOT SCANNABLE PLEASE SEND A PMT OF $3.00 PER BILL = $12.00 ALSO YOU CAN GO TO THE WEBSITE LISTED ON OUR BILL FOR FUTURE PAYMENTS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-400-002 | 23250 | | 9,145 | 0 | **Tax Due** | $428.73 | $428.73 | **$857.46** | **First Installment** |
| WIGGINS, JUSTIN C & SARA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8480 N MATISSE LN | 0011 | NW SE EX 5A NW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,597** | 0 | **Total Due** | $428.73 | $428.73 | **$857.46** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $428.73 | $428.73 | **$857.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-003 | 23250 | 9458 N FORBES LN | 0 | 0 | **Tax Due** | $164.40 | $164.40 | **$328.80** | **First Installment** |
| PARSELL, LYMAN D | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3146 ALMAVILLE RD | 0040 | PT LT 2 1AC 245' N & S X 178' E & W W70' | 2,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SMYRNA, TN 37167 | 1.2100 | S NW COR | 1,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,447** | 0 | **Total Due** | $164.40 | $164.40 | **$328.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $164.40 | $164.40 | **$328.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-006 | 23250 | 13632 E BAKERVILLE RD | 200 | 0 | **Tax Due** | $1,216.71 | $1,216.71 | **$2,433.42** | **First Installment** |
| CULLI, ELIZABETH JEANNE TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 13632 E BAKERVILLE RD | 0011 | E1/4 W1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Elizabeth Culli Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 48,906 | 5,646 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,558** | 0 | **Total Due** | $1,216.71 | $1,216.71 | **$2,433.42** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,216.71 | $1,216.71 | **$2,433.42** | Elizabeth Culli Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-400-009 | 23250 | 9091 N FORBES LN | 0 | 0 | **Tax Due** | $73.57 | $73.57 | **$147.14** | **First Installment** Sold at Tax Sale |
| CATES, BRIAN L & PAMELA A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9091 N FORBES LN | 0040 | 1.5 ACS S4 AC E1/4 SW SE | 3,676 | 0 | **Pen. Due** | $4.41 | $3.31 | **$7.72** | |
| MT VERNON, IL 62864 | 1.5000 | | 4,314 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** Sold at Tax Sale |
| | | | **7,990** | 0 | **Total Due** | $77.98 | $150.88 | **$228.86** | |
| | | | 0 | 0 | **Paid** | $77.98 | $150.88 | **$228.86** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly reminder retd - vacant - unable to forward
01/08/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-400-010 | 23250 | 9047 N FORBES LN | 0 | 0 | **Tax Due** | $1,303.44 | $1,303.44 | **$2,606.88** | **First Installment** |
| CARTER, RODNEY L & LINDA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 ROSE GARDEN LN | 0040 | PT SW SE- BEG SE COR, W165', N330', | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOODLETTSVILLE, TN 37072-3154 | 1.2500 | E165', S330' TO POB | 32,661 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,258** | 0 | **Total Due** | $1,303.44 | $1,303.44 | **$2,606.88** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,303.44 | $1,303.44 | **$2,606.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-011 | 23250 | 13750 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $268.02 | $268.02 | **$536.04** | **First Installment** |
| DODSON, FREDA E & NAVE, SUSAN E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13750 E BAKERVILLE RD | 0040 | PT SW SE- BEG 165' W SE COR, W165', | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Dodson Import Payment |
| MT VERNON, IL 62864 | 1.2500 | N330', E165', W330' TO POB | 10,653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,250** | 0 | **Total Due** | $268.02 | $268.02 | **$536.04** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $268.02 | $268.02 | **$536.04** | Susan Dodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-013 | 23250 | | 3,771 | 0 | **Tax Due** | $139.41 | $139.41 | **$278.82** | **First Installment** |
| WIGGINS, MARK R & TRISTAN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13749 E BAKERVILLE RD | 0021 | LOT 3 & 4 PT E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,771** | 0 | **Total Due** | $139.41 | $139.41 | **$278.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $139.41 | $139.41 | **$278.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-014 | 23250 | | 3,615 | 0 | **Tax Due** | $133.64 | $133.64 | **$267.28** | **First Installment** |
| WIGGINS, JUSTIN C & SARA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8480 N MATISSE LN | 0021 | PT N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,615** | 0 | **Total Due** | $133.64 | $133.64 | **$267.28** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $133.64 | $133.64 | **$267.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-400-016 | 23250 | 9223 N FORBES LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| COOPER, LARRY W & BRENDA | 7.39370 | MT VERNON, IL 62864 | 0 | 3,942 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9223 N FORBES LN | 0040 | N2 AC M/L N6 AC E1/2 SW SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,943** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-022 | 23250 | 9123 N FORBES LN | 0 | 0 | **Tax Due** | $61.41 | $61.41 | **$122.82** | **First Installment** |
| MACK, MICHAEL & VICKIE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9123 N FORBES LN | 0040 | PT N6 ACS E1/4 SW SE- BEG 240' N SE | 1,691 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | COR, W200', N150', E200', S150' TO POB | 5,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,661** | 0 | **Total Due** | $61.41 | $61.41 | **$122.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $61.41 | $61.41 | **$122.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-024 | 23250 | 13680 E BAKERVILLE RD | 379 | 0 | **Tax Due** | $120.22 | $120.22 | **$240.44** | **First Installment** |
| MANN, AARON D & AMY L | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1025 N 18TH ST | 0011 | W1/2 E1/2 SW SE EX S435' E100' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.5500 | | 421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,252** | 0 | **Total Due** | $120.22 | $120.22 | **$240.44** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $120.22 | $120.22 | **$240.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-025 | 23250 | 13686 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| LYCASTE LLC | 7.39370 | MT VERNON, IL 62864 | 0 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O LAND HOME FINANCIAL SERVICES | 0040 | S435' E100' W1/2 E1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| 3611 S HARBOR BLVD # 100 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SANTA ANA, CA 92704 | | | **2,452** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | |
| **Notes** 02/28/2024 - 2022 RE forfeiture voided per Bob due to Sheriff Sale. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $0.04 | $0.04 | **$0.08** | |
| 11-17-400-026 | 23250 | 9466 N FORBES LN | 3,847 | 0 | **Tax Due** | $232.87 | $232.87 | **$465.74** | **First Installment** |
| PARSELL, LYMAN D | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3146 ALMAVILLE RD | 0011 | SUB OF NE SE SEC 17-3-3 LTS 1 & 2 EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SMYRNA, TN 37167 | 16.7900 | BEG SW COR LT 2, N295', E178', S295', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W178' TO POB & EX BEG NE COR LT 1, | **6,299** | 0 | **Total Due** | $232.87 | $232.87 | **$465.74** | 10/13/2023 |
| | | S208.71', W417.42', N208.71', E417.42' TO | 0 | 0 | **Paid** | $232.87 | $232.87 | **$465.74** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-027 | 23250 | 13849 E VAN DOREN RD | 0 | 0 | **Tax Due** | $28.25 | $28.25 | **$56.50** | **First Installment** |
| HAWKINS, JAMES E & JANICE E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13849 E VAN DOREN RD | 0040 | SUB OF NE SE SEC 17-3-3 PT LT 1- BEG | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | NE COR, S208.71', W417.42', N208.71', | 3,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E417.42' TO POB | **6,764** | 0 | **Total Due** | $28.25 | $28.25 | **$56.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $28.25 | $28.25 | **$56.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-17-400-030 | 23250 | | 3,776 | 0 | **Tax Due** | $139.60 | $139.60 | **$279.20** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | W1/2 W1/2 SW SE & W1/2 E1/2 W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.3300 | SE EX 5ACS LYG IN SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,776** | 0 | **Total Due** | $139.60 | $139.60 | **$279.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $139.60 | $139.60 | **$279.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-035 | 23250 | 9087 N TAFT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, DEVIN J | 7.39370 | MT VERNON, IL 62864 | 0 | 2,383 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9087 N TAFT LN | 0040 | N330' E445' S1/2 SE SE | 3,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.3700 | | 24,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,600** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-037 | 23250 | | 0 | 0 | **Tax Due** | $38.38 | $38.38 | **$76.76** | **First Installment** |
| BROWN, JEROD STANTON | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14050 E BAKERVILLE RD | 0030 | PT S1/2 SE SE- BEG 695'W SE COR, | 1,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chelsey Brown Import Payment |
| MT VERNON, IL 62864-7102 | 1.1500 | N250', W200', S250', E200' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,038** | 0 | **Total Due** | $38.38 | $38.38 | **$76.76** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $38.38 | $38.38 | **$76.76** | Jerod Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-038 | 23250 | 14050 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $984.10 | $984.10 | **$1,968.20** | **First Installment** |
| BROWN, JEROD STANTON | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14050 E BAKERVILLE RD | 0040 | W250' E695' S1/2 SE SE | 3,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chelsey Brown Import Payment |
| MT VERNON, IL 62864 | 1.4300 | | 29,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,620** | 0 | **Total Due** | $984.10 | $984.10 | **$1,968.20** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $984.10 | $984.10 | **$1,968.20** | Jerod Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-039 | 23250 | | 2,521 | 0 | **Tax Due** | $93.20 | $93.20 | **$186.40** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | E1/2 SE SE EX E445' & EX W450' E895' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.6800 | S250' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,521** | 0 | **Total Due** | $93.20 | $93.20 | **$186.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $93.20 | $93.20 | **$186.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-040 | 23250 | 14078 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SMITH, MICHAEL E & BRENDA S | 7.39370 | MT VERNON, IL 62864 | 0 | 3,844 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| JACOB WILLIAM REED | 0040 | S330' E445' SE SE | 3,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14078 E BAKERVILLE RD | 3.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,845** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-17-400-041 | 23250 | | 0 | 0 | Tax Due | $51.06 | $51.06 | **$102.12** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0040 | PT SW SE- COM SW COR, N20', E55.66', | 1,381 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0100 | N192.18' TO POB, N291.82', E450', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S291.82', W450' TO POB | **1,381** | 0 | Total Due | $51.06 | $51.06 | **$102.12** | 10/13/2023 |
| | | | 0 | 0 | Paid | $51.06 | $51.06 | **$102.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-042 | 23250 | 13560 E BAKERVILLE RD | 0 | 0 | Tax Due | $466.80 | $466.80 | **$933.60** | **First Installment** |
| CALLAHAN, JEFFERY E & KENDRICK, RANZIE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| M | 0040 | PT SW SE- BEG 20'N & 55.66'E SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 13560 E BAKERVILLE RD | 1.0000 | N192.18', E226.65', S192.18', W226.66' TO | 16,175 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **18,627** | 0 | Total Due | $466.80 | $466.80 | **$933.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $466.80 | $466.80 | **$933.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-043 | 23250 | | 0 | 0 | Tax Due | $929.87 | $929.87 | **$1,859.74** | **First Installment** |
| NESBITT, DAVID S | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13619 E BAKERVILLE RD | 0060 | PT SW SE- BEG 20'N & 282.32'E SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | N192.18', E223.34', S192.18', W233.34' TO | 22,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **25,153** | 0 | Total Due | $929.87 | $929.87 | **$1,859.74** | 09/29/2023 |
| | | | 0 | 0 | Paid | $929.87 | $929.87 | **$1,859.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-044 | 23250 | 9171 N FORBES LN | 0 | 0 | Tax Due | $233.35 | $233.35 | **$466.70** | **First Installment** |
| MACK, TYLER & ROBYN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9171 N FORBES LANE | 0040 | N300' S4ACS N6ACS E1/4 SW SE | 2,793 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Robyn Mack Import Payment |
| MT VERNON, IL 62864 | 1.5800 | | 9,519 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,312** | 0 | Total Due | $233.35 | $233.35 | **$466.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $233.35 | $233.35 | **$466.70** | Robyn Mack Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-400-045 | 23250 | 9121 N FORBES LN | 0 | 0 | Tax Due | $454.38 | $454.38 | **$908.76** | **First Installment** |
| BUMGARNER, VERNON | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 9121 N FORBES LN | 0040 | S 4 ACS N6 ACS E1/4 SW SE (EX N300' | 2,879 | 5,000 | Pen. Due | $6.82 | $0.00 | **$6.82** | Online Payment |
| MT VERNON, IL 62864 | 1.7300 | SD S4 ACS) | 37,699 | 17,287 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,578** | 0 | Total Due | $461.20 | $454.38 | **$915.58** | 10/18/2023 |
| | | | 0 | 0 | Paid | $461.20 | $454.38 | **$915.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-17-801-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIG MAN OIL CO INC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1181 | 7200 | KEN DYCUS #1 .76335940 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OWENSBORO, KY 42302 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-17-801-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STERGE, ROBERT C | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1181 | 7200 | KEN DYCUS #1 .08 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OWENSBORO, KY 42302 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-801-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEWELL, EDDIE R TRUSTEE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EDDIE R NEWELL TRUST DTD 12-19-2005 | 7200 | KEN DYCUS #1 .05136720 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10456 E BONNIE RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-801-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEWELL, RHONDA S TRUSTEE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RHONDA S NEWELL TRUST DTD 12-19-2005 | 7200 | KEN DYCUS #1 .05136720 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10456 E BONNIE RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-17-801-005 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLEN, BERNICE I & REBECCA ALLEN KALEY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CO- EXECUTORS DR SAMUEL SPRINGER ALLE | 7200 | KEN DYCUS #1 .03046880 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1871 BURLEWOOD DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63146-3615 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** MANUAL REFUND CK#32174 FOR 410.74 DATED 10-3-18 DUE TO OVERPAYMENT ON 2017 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-004 | 23255 | 12177 E BUNNY FARM RD | 0 | 0 | **Tax Due** | $318.20 | $318.20 | **$636.40** | **First Installment** |
| TUPPER, HEATH | 7.48696 | MT VERNON, IL 62864 | 0 | 2,869 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12177 E BUNNY FARM RD | 0040 | PT NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 8,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,369** | 0 | **Total Due** | $318.20 | $318.20 | **$636.40** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $318.20 | $318.20 | **$636.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-005 | 23255 | 12221 E BUNNY FARM RD | 0 | 0 | **Tax Due** | $1,383.14 | $1,383.14 | **$2,766.28** | **First Installment** |
| GENTRY, JEFFREY T & EILERS, HOLLY V | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12221 E BUNNY FARM RD | 0040 | SW COR NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 41,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,948** | 0 | **Total Due** | $1,383.14 | $1,383.14 | **$2,766.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,383.14 | $1,383.14 | **$2,766.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-18-100-007 | 23255 | | 469 | 0 | **Tax Due** | $17.56 | $17.56 | **$35.12** | **First Installment** |
| GEE, PATRICK | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12430 BETHEL RD | 0021 | W1/2 NE NW EX 15A S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $17.56 | $17.56 | **$35.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.56 | $17.56 | **$35.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-008 | 23255 | | 982 | 0 | **Tax Due** | $288.77 | $288.77 | **$577.54** | **First Installment** |
| BARGER, RICK A & LYNN M | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 435 OLD PARK RD | 0011 | E1/4 NW LYG I-64 & N RD THRU S PT E1/4 | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEWISTOWN, PA 17044 | 21.5400 | | 5,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,714** | 0 | **Total Due** | $288.77 | $288.77 | **$577.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $288.77 | $288.77 | **$577.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-011 | 23255 | | 1,258 | 0 | **Tax Due** | $47.10 | $47.10 | **$94.20** | **First Installment** |
| GILBERT, JACK D | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11978 E BUNNY FARM RD | 0021 | 6.52AC LYG 1077.65' S NW COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,258** | 0 | **Total Due** | $47.10 | $47.10 | **$94.20** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $47.10 | $47.10 | **$94.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-012 | 23255 | 12476 E BUNNY FARM RD | 181 | 0 | **Tax Due** | $1,239.73 | $1,239.73 | **$2,479.46** | **First Installment** |
| OLIVER, MICHAEL | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12476 E BUNNY FARM RD | 0011 | PT NW-BEG 1739.18' S & 2332.95' E, NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6500 | COR N457.56', E478.84', S453.5', W479.08' | 41,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **44,117** | 0 | **Total Due** | $1,239.73 | $1,239.73 | **$2,479.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,239.73 | $1,239.73 | **$2,479.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-013 | 23255 | | 688 | 0 | **Tax Due** | $25.76 | $25.76 | **$51.52** | **First Installment** |
| STANFORD, SAMANTHA | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10230 N TRITON LN | 0021 | PT NW NW-BEG NW COR, 114.39', SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.9600 | ALG N LN I-64 430.38', E195.53', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1117.10', N431.58', W TO POB | **688** | 0 | **Total Due** | $25.76 | $25.76 | **$51.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $25.76 | $25.76 | **$51.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-014 | 23255 | 12156 E BUNNY FARM RD | 4,010 | 0 | **Tax Due** | $248.16 | $248.16 | **$496.32** | **First Installment** |
| THARPE, SULLAVAN & ANNIE | 7.48696 | MT VERNON, IL 62864 | 167 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3825 GLADYS AVE | 0011 | PT NW-BEG 1793.18' S383.93' E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLWOOD, IL 60104 | 36.4200 | N829.53', NE246.93', NE619.93', SE311.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE369.63', S431.24', E459.94', S457.56', | **6,629** | 0 | **Total Due** | $248.16 | $248.16 | **$496.32** | 10/16/2023 |
| | | W1939.02' TO POB | 0 | 0 | **Paid** | $248.16 | $248.16 | **$496.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-18-100-015 | 23255 | | 181 | 0 | **Tax Due** | $6.78 | $6.78 | **$13.56** | **First Installment** |
| BARGER, RICK A & LYNN M | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 435 OLD PARK RD | 0029 | PT W1/2 NE NW S I-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEWISTOWN, PA 17044 | 10.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **181** | 0 | **Total Due** | $6.78 | $6.78 | **$13.56** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.78 | $6.78 | **$13.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-016 | 23255 | | 473 | 0 | **Tax Due** | $17.71 | $17.71 | **$35.42** | **First Installment** |
| BARTOLOMUCCI, BILL | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12703 E REYNOLDS RD | 0021 | PT N1/2 NE NW N OF I-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **473** | 0 | **Total Due** | $17.71 | $17.71 | **$35.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $17.71 | $17.71 | **$35.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-017 | 23255 | 12029 E BUNNY FARM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLONTZ, DAVID & CARLA | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12029 E BUNNY FARM RD | 0040 | PT FRAC'L NW-COMM SW COR, N957.63' | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | E18.33' TO POB, E218.92', S396', | 60,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W221.09', N396.14' TO POB | **63,311** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-021 | 23255 | 12173 E BUNNY FARM RD | 0 | 0 | **Tax Due** | $2,844.90 | $2,844.90 | **$5,689.80** | **First Installment** |
| FLEXTER, SETH A & MEGAN C | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 12173 E BUNNY FARM RD | 0040 | PT FRAC'L NW- COM SW COR, N957.63', | 5,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Megan Flexter Import Payment |
| MT VERNON, IL 62864 | 5.5500 | NE237.25' TO POB, S396', NE610.95', | 76,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N396', SW610.95' TO POB | **81,996** | 0 | **Total Due** | $2,844.90 | $2,844.90 | **$5,689.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $2,844.90 | $2,844.90 | **$5,689.80** | Megan Flexter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-022 | 23255 | | 3,236 | 0 | **Tax Due** | $121.14 | $121.14 | **$242.28** | **First Installment** |
| GROTEFENDT, ALAN R & PAMELA A REV LIV | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0021 | PT FRAC'L NW- BEG SW COR, NE914.23', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12261 E BUNNY FARM RD | 13.4400 | N946.7', SW60.1', S396', SW TO W LN NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S561.49' TO POB | **3,236** | 0 | **Total Due** | $121.14 | $121.14 | **$242.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $121.14 | $121.14 | **$242.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-023 | 23255 | 12383 E BUNNY FARM RD | 706 | 25,000 | **Tax Due** | $1,318.27 | $1,318.27 | **$2,636.54** | **First Installment** |
| MCCOY, RODNEY EARL & KANDACE L JT TEN | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TR | 0011 | PT SE NW & PT NE SW- BEG INT S LN E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12383 E BUNNY FARM RD | 8.0000 | BUNNY FARM RD & W LN SE NW, | 63,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE317.68', S1105.56', W317.5', N1089.8' | **66,215** | 0 | **Total Due** | $1,318.27 | $1,318.27 | **$2,636.54** | 11/02/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,318.27 | $1,318.27 | **$2,636.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-18-100-024 | 23255 | 12469 E BUNNY FARM RD | 459 | 0 | Tax Due | $2,038.85 | $2,038.85 | **$4,077.70** | **First Installment** |
| WILLIAMS, BRADLEY P & DEBRA L | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12469 E BUNNY FARM RD | 0011 | PT SE NW & PT NE SW- BEG 317.68'NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.8900 | INT S LN E BUNNY FARM RD & W LN SE | 62,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, NE346.65', S1122.8', W348.44', | **65,464** | 0 | Total Due | $2,038.85 | $2,038.85 | **$4,077.70** | 11/16/2023 |
| | | N1105.56' TO POB | 0 | 0 | Paid | $2,038.85 | $2,038.85 | **$4,077.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-025 | 23255 | 12515 E BUNNY FARM RD | 781 | 0 | Tax Due | $3,079.05 | $3,079.05 | **$6,158.10** | **First Installment** |
| SHOPINSKI, DONNA R | 7.48696 | MT VERNON, IL 62864 | 2,518 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12515 E BUNNY FARM RD | 0011 | PT SE NW & PT NE SW- BEG 664.33'NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0000 | INT S LN E BUNNY FARM RD & W LN SE | 82,500 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, NE270.13', S1136.2', W270', N1122.8' | **88,251** | 0 | Total Due | $3,079.05 | $3,079.05 | **$6,158.10** | 11/16/2023 |
| | | TO POB | 0 | 0 | Paid | $3,079.05 | $3,079.05 | **$6,158.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-026 | 23255 | | 201 | 0 | Tax Due | $7.53 | $7.53 | **$15.06** | **First Installment** |
| WALTERS, DAVID & DONNA | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12515 E BUNNY FARM RD | 0021 | PT SE NW- BEG 934.46'NE INT S LN E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | BUNNY FARM RD & W LN SE NW, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE204.05', E200.06', NE88.17', S451.44', | **201** | 0 | Total Due | $7.53 | $7.53 | **$15.06** | 11/16/2023 |
| | | W492.17', N432.31' TO POB | 0 | 0 | Paid | $7.53 | $7.53 | **$15.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-027 | 23255 | 9730 N RAINBOW LN | 397 | 705 | Tax Due | $617.49 | $617.49 | **$1,234.98** | **First Installment** |
| ROSS, ALEX B & RITA K | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9730 N RAINBOW LN | 0011 | PT SE NW- BEG INT S LN E BUNNY FARM | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.8600 | RD & E LN NW, S430.06', W436.23', | 20,351 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N451.44', NE110.36', SE98.63', SE229.88' | **23,200** | 0 | Total Due | $617.49 | $617.49 | **$1,234.98** | 11/13/2023 |
| | | TO POB | 0 | 0 | Paid | $617.49 | $617.49 | **$1,234.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-028 | 23255 | | 1,231 | 0 | Tax Due | $46.08 | $46.08 | **$92.16** | **First Installment** |
| GARRISON, WILLIAM ROBERT JR & CRYSTAL | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JEAN JT TEN TRUST | 0021 | PT SE NW- BEG 430.06'S INT S LN E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9695 N RAINBOW LN | 5.0000 | BUNNY FARM RD & E LN NW, S234.63', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W928.4', N234.63', E928.4' TO POB | **1,231** | 0 | Total Due | $46.08 | $46.08 | **$92.16** | 10/10/2023 |
| | | | 0 | 0 | Paid | $46.08 | $46.08 | **$92.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-100-030 | 23255 | 12279 E BUNNY FARM RD | 225 | 0 | Tax Due | $1,437.05 | $1,437.05 | **$2,874.10** | **First Installment** |
| BURRIS, LOUIS O & RHONDA L JOINT TEN TR | 7.48696 | MT VERNON, IL 62864 | 1,054 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12279 E BUNNY FARM RD | 0011 | PT FRAC'L NW- COM SW COR, NE914.23', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7100 | NE956.2', N462.21' TO POB, N473.39', | 45,657 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW455.5', SW309.8', S164.16', NE463.49' | **49,388** | 0 | Total Due | $1,437.05 | $1,437.05 | **$2,874.10** | 10/10/2023 |
| | | TO POB | 0 | 0 | Paid | $1,437.05 | $1,437.05 | **$2,874.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-18-100-031 | 23255 | 12261 E BUNNY FARM RD | 2,630 | 0 | Tax Due | $2,268.74 | $2,268.74 | **$4,537.48** | **First Installment** |
| GROTEFENDT, ALAN R & PAMELA A REV LIV TR | 7.48696 | MT VERNON, IL 62864 | 2,964 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12261 E BUNNY FARM RD | 0011 | PT FRAC'L NW- BEG 914.23'NE SW COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.9800 | N550.7', E330', N396', E170', SW309.8', | 63,559 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW164.16', NE463.49', S462.21', SW956.2' | **71,605** | 0 | Total Due | $2,268.74 | $2,268.74 | **$4,537.48** | 11/16/2023 |
| | | TO POB | 0 | 0 | Paid | $2,268.74 | $2,268.74 | **$4,537.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-002 | 23255 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 3A S SD LOT 2 NE NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 3.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-007 | 23255 | 9674 N RAINBOW LN | 224 | 0 | Tax Due | $672.52 | $672.52 | **$1,345.04** | **First Installment** |
| GOWLER, ETHAN & LEMONS, BRITTANY | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9674 N RAINBOW LN | 0011 | 8A S SD S1/2 SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 8.5400 | | 21,289 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,965** | 0 | Total Due | $672.52 | $672.52 | **$1,345.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $672.52 | $672.52 | **$1,345.04** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-009 | 23255 | 9660 N BUNNY FARM LN | 0 | 0 | Tax Due | $783.10 | $783.10 | **$1,566.20** | **First Installment** |
| WEASE, WILLARD O & PATTI J | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9660 N BUNNY FARM LN | 0040 | WSD N1/2 SE NE 4.49A | 5,877 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4900 | | 21,042 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,919** | 0 | Total Due | $783.10 | $783.10 | **$1,566.20** | 10/03/2023 |
| | | | 0 | 0 | Paid | $783.10 | $783.10 | **$1,566.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-010 | 23255 | | 13,722 | 0 | Tax Due | $513.68 | $513.68 | **$1,027.36** | **First Installment** |
| WITT, JAMES R | 7.48696 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8106 N TRITION L | 0021 | SE NE EX 4.49AC WSD & N235.79' NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 51.0200 | & E347.38' S1/2 SW NE & NE COR E&W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 347.38'X 235.79' | **13,722** | 0 | Total Due | $513.68 | $513.68 | **$1,027.36** | 09/25/2023 |
| | | | 0 | 0 | Paid | $513.68 | $513.68 | **$1,027.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-013 | 23255 | 12759 E REYNOLDS RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRAH, WENDY G | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12759 E REYNOLDS RD | 0040 | NE NE LYG N HWY | 3,716 | 3,083 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.1500 | | 15,598 | 10,231 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,314** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-18-200-014 | 23255 | 12855 E BUNNY FARM RD | 0 | 0 | **Tax Due** | $1,417.77 | $1,417.77 | **$2,835.54** | **First Installment** |
| HAYES, TROY & LORI | 7.48696 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 19268B N MILLER LAKE LN | 0060 | HILLSIDE SUB LOT 1 | 3,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0800 | | 33,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,873** | 0 | **Total Due** | $1,417.77 | $1,417.77 | **$2,835.54** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,417.77 | $1,417.77 | **$2,835.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-019 | 23255 | 9749 BUNNYFARM RD | 385 | 0 | **Tax Due** | $2,810.27 | $2,810.27 | **$5,620.54** | **First Installment** |
| CHASTAIN, KEVIN D & SETHAN | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9749 BUNNYFARM RD | 0011 | CASEY'S SUB NW NE & N1/2 SW NE SEC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0700 | 18- E726' LT 4 EX S.90 ACS | 78,234 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,071** | 0 | **Total Due** | $2,810.27 | $2,810.27 | **$5,620.54** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,810.27 | $2,810.27 | **$5,620.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-024 | 23255 | 12703 E REYNOLDS RD | 0 | 0 | **Tax Due** | $1,196.16 | $1,196.16 | **$2,392.32** | **First Installment** |
| BARTOLOMUCCI, BILL & DEBBIE J | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12703 E REYNOLDS RD | 0040 | CASEY'S SUB NW NE & N1/2 SW NE SEC | 4,516 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5100 | 18- LT EX PT FOR RD | 38,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,953** | 0 | **Total Due** | $1,196.16 | $1,196.16 | **$2,392.32** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,196.16 | $1,196.16 | **$2,392.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-025 | 23255 | | 0 | 0 | **Tax Due** | $14.30 | $14.30 | **$28.60** | **First Installment** |
| HAYES, TROY & LORI | 7.48696 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 19268B N MILLER LAKE LN | 0030 | HILLSIDE SUB PT LT 2- BEG NE COR LT | 382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3900 | 1 SD SUB, SE100.8', NE TO E LN LT 2, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO NE COR LT 2, SW201.53' TO POB | **382** | 0 | **Total Due** | $14.30 | $14.30 | **$28.60** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $14.30 | $14.30 | **$28.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-026 | 23255 | 12857 E BUNNY FARM RD | 663 | 0 | **Tax Due** | $1,004.98 | $1,004.98 | **$2,009.96** | **First Installment** |
| KISELEWSKI, RICK A | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 12857 E BUNNY FARM RD | 0011 | HILLSIDE SUB LT 2 EX BEG NE COR LT 1 | 2,452 | 0 | **Pen. Due** | $15.07 | $15.07 | **$30.14** | Online Payment |
| MT VERNON, IL 62864 | 25.3300 | SD SUB, SE100.8', NE TO E LN LT 2, N TO | 29,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR LT 2, SW201.53' TO POB | **32,846** | 0 | **Total Due** | $1,020.05 | $1,020.05 | **$2,040.10** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $1,020.05 | $1,020.05 | **$2,040.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-027 | 23250 | 12701 E REYNOLDS RD | 0 | 0 | **Tax Due** | $85.25 | $85.25 | **$170.50** | **First Installment** |
| BARTOLOMUCCI, BILL | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12703 E REYNOLDS RD | 0040 | SAM CASEY'S SUB OF NW NE & N1/2 SE | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6700 | NE PT LTS 2 & 3 LYG N OF RD | 82 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,306** | 0 | **Total Due** | $85.25 | $85.25 | **$170.50** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $85.25 | $85.25 | **$170.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-18-200-028 | 23250 | | 941 | 0 | Tax Due | $34.79 | $34.79 | **$69.58** | **First Installment** |
| SONTAG, TONY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 2081 QUARRY RD | 0021 | SAM CASEY'S SUB OF NW NE & N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | tony sontag Import Payment |
| O'FALLON, IL 62269 | 23.0400 | NE LT 7 EX PT LYG IN RD & PT LT 4- BEG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR , E621.72', N691.68', W616.77', | **941** | 0 | Total Due | $34.79 | $34.79 | **$69.58** | 09/18/2023 |
| | | S773.52' TO POB EX PT LYG IN RD | 0 | 0 | Paid | $34.79 | $34.79 | **$69.58** | tony sontag Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-030 | 23255 | 12495 E BUNNY FARM RD | 0 | 0 | Tax Due | $1,534.90 | $1,534.90 | **$3,069.80** | **First Installment** |
| GALIHER, CARL & NORA | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12495 E BUNNY FARM RD | 0040 | PT S1/2 SW NE- BEG 835.045' W NE COR, | 3,943 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6900 | S300.13', W50', S274', W442.34', N TO A | 48,059 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT W OF POB, E TO POB | **52,002** | 0 | Total Due | $1,534.90 | $1,534.90 | **$3,069.80** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,534.90 | $1,534.90 | **$3,069.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-031 | 23255 | 12625 E BUNNY FARM RD | 261 | 0 | Tax Due | $1,107.29 | $1,107.29 | **$2,214.58** | **First Installment** |
| HODGE, KEVIN J | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 12625 E BUNNY FARM RD | 0011 | PT S1/2 SW NE- BEG 347.375"W NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 6.9700 | S583.37', W537.29', N274', E50', N300.13', | 32,866 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E487.67' TO POB | **35,579** | 0 | Total Due | $1,107.29 | $1,107.29 | **$2,214.58** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,107.29 | $1,107.29 | **$2,214.58** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-200-032 | 23255 | 9745 N BUNNY FARM LN | 969 | 0 | Tax Due | $1,752.77 | $1,752.77 | **$3,505.54** | **First Installment** |
| SETTLE, TRAVIS & BRADDY, ASHLIEGH A | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9745 N BUNNY FARM LN | 0011 | SAM CASEY'S SUB NW NE & N1/2 SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 12.1400 | SEC 18- S.90 ACS E726' LT 4 & ALL LT 5 & | 49,401 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 6 | **52,822** | 0 | Total Due | $1,752.77 | $1,752.77 | **$3,505.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,752.77 | $1,752.77 | **$3,505.54** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-001 | 23254 | | 0 | 0 | Tax Due | $51.62 | $51.62 | **$103.24** | **First Installment** |
| CLARKE, STEPHEN C & BONNA D TRUST | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8561 N TRITON LN | 0030 | PT NW SW LYG S & W OF I 57 | 1,492 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,492** | 0 | Total Due | $51.62 | $51.62 | **$103.24** | 10/04/2023 |
| | | | 0 | 0 | Paid | $51.62 | $51.62 | **$103.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-002 | 23254 | | 1,613 | 0 | Tax Due | $55.80 | $55.80 | **$111.60** | **First Installment** |
| PARKER, JOSEPH L & KRETZER, LESTER D II | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 499 E STONECIPHER RD | 0021 | SW SW EX 12.3A RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR TERMINUS INVESTMENTS INC Im |
| CENTRALIA, IL 62801 | 36.2800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,613** | 0 | Total Due | $55.80 | $55.80 | **$111.60** | 10/13/2023 |
| | | | 0 | 0 | Paid | $55.80 | $55.80 | **$111.60** | IVR TERMINUS INVESTMENTS INC Im |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-18-300-003 | 23254 | | 4,850 | 0 | **Tax Due** | $167.79 | $167.79 | **$335.58** | **First Installment** |
| HUGHEY, SUSAN R TRUSTEE | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | NW SW EX 9.2A FOR RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,850** | 0 | **Total Due** | $167.79 | $167.79 | **$335.58** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $167.79 | $167.79 | **$335.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-007 | 23254 | 11850 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,578.70 | $1,578.70 | **$3,157.40** | **First Installment** |
| MOORE, MICHAEL & KATRENA | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 11850 E BAKERVILLE RD | 0040 | BEG N LN CO RD 379 834' W OF E LN, | 4,979 | 0 | **Pen. Due** | $47.36 | $23.68 | **$71.04** | Online Payment |
| MT VERNON, IL 62864 | 5.3000 | N391', W714', S263' TO POB | 46,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,634** | 0 | **Total Due** | $1,626.06 | $1,602.38 | **$3,228.44** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,626.06 | $1,602.38 | **$3,228.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-008 | 23254 | | 249 | 0 | **Tax Due** | $8.62 | $8.62 | **$17.24** | **First Installment** |
| LISENBY, GINA & KLEVORN, DANIEL | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12463 E BAKERVILLE RD | 0021 | 1.5AC SW COR SE SW LYG S & W CO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2700 | HWY #379 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **249** | 0 | **Total Due** | $8.62 | $8.62 | **$17.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $8.62 | $8.62 | **$17.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-009 | 23254 | 9105 & 9107 N RAINBOW LN | 0 | 0 | **Tax Due** | $2,344.60 | $2,344.60 | **$4,689.20** | **First Installment** |
| JACKSON MARKING PRODUCTS COMPANY | 6.91897 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| INC | 0040 | PT SE SW BEG E SE SW LN # 7363-6 | 5,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9105 N RAINBOW LN | 6.6800 | | 61,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **67,773** | 0 | **Total Due** | $2,344.60 | $2,344.60 | **$4,689.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,344.60 | $2,344.60 | **$4,689.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-011 | 23254 | 9061 N RAINBOW LN | 0 | 0 | **Tax Due** | $709.34 | $709.34 | **$1,418.68** | **First Installment** |
| HUNTMAN, CHARLES MICHAEL & | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| CHARLOTTE D | 0040 | PT SW SE COR | 2,669 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9061 N RAINBOW LN | 1.3700 | | 28,835 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **31,504** | 0 | **Total Due** | $709.34 | $709.34 | **$1,418.68** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $709.34 | $709.34 | **$1,418.68** | HUNTMAN, CHARLES MICHAEL & CH/ |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-012 | 23254 | 9017 N RAINBOW LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURLISON, JAN D & DONNA K TRUST | 6.91897 | MT VERNON, IL 62864 | 0 | 4,478 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9017 N RAINBOW LN | 0040 | BEG SE COR SE SW 208.75'X 208.75' | 2,452 | 3,176 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 5,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,654** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-18-300-013 | 23254 | | 333 | 0 | **Tax Due** | $11.52 | $11.52 | **$23.04** | **First Installment** |
| HUGHEY, SUSAN R TRUSTEE | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | W PT SE SW N OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **333** | 0 | **Total Due** | $11.52 | $11.52 | **$23.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $11.52 | $11.52 | **$23.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-014 | 23254 | | 1,120 | 0 | **Tax Due** | $38.75 | $38.75 | **$77.50** | **First Installment** |
| BAGBY, CLARENCE | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9237 N RAINBOW LANE | 0021 | PT SE SW EX TRACTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 18.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,120** | 0 | **Total Due** | $38.75 | $38.75 | **$77.50** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $38.75 | $38.75 | **$77.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-015 | 23254 | 9237 N RAINBOW LN | 0 | 0 | **Tax Due** | $568.15 | $568.15 | **$1,136.30** | **First Installment** |
| BAGBY, GREGORY S & DONNA LEE | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9237 N RAINBOW LANE | 0040 | E416' N208' SE SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 2.0000 | | 19,383 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,423** | 0 | **Total Due** | $568.15 | $568.15 | **$1,136.30** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $568.15 | $568.15 | **$1,136.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-016 | 23254 | | 8,992 | 0 | **Tax Due** | $311.08 | $311.08 | **$622.16** | **First Installment** |
| WITT, JAMES R & KATHRYN | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8106 N TRITON LN | 0021 | S 42.50AC NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,992** | 0 | **Total Due** | $311.08 | $311.08 | **$622.16** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $311.08 | $311.08 | **$622.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-017 | 23254 | 12606 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,563.41 | $1,563.41 | **$3,126.82** | **First Installment** |
| CULPEPPER, RICHARD M & LALITA | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12606 E BAKERVILLE RD | 0040 | PT SE SW- BEG 505.2'W & 42.77'N SE | 2,722 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | COR, N183.32', NW156.1', NW172.4', | 62,658 | 7,188 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S166.48', SE ALG N LN RD TO POB | **65,380** | 0 | **Total Due** | $1,563.41 | $1,563.41 | **$3,126.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,563.41 | $1,563.41 | **$3,126.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-18-300-019 | 23254 | | 0 | 0 | **Tax Due** | $241.41 | $241.41 | **$482.82** | **First Installment** |
| JACKSON MARKING PRODUCTS INC | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9105 N RAINBOW LN | 0040 | PT SE SW- BEG 268.76'W SE COR, | 5,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3900 | W189.69', N226.09', NW156.1', NW172.4' | 1,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S166.48', NW ALG N LN RD TO W LN LT | **6,978** | 0 | **Total Due** | $241.41 | $241.41 | **$482.82** | 11/14/2023 |
| | | 10 ASSMT PLT LTS 9 & 10 SE SW SEC 18, | 0 | 0 | **Paid** | $241.41 | $241.41 | **$482.82** | Online Payment |
| | | N391', E626', S253.02', W160.76', S250.02' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |
| 11-18-300-020 | 23254 | 9009 N RAINBOW LN | 0 | 0 | **Tax Due** | $462.88 | $462.88 | **$925.76** | **First Installment** |
| DRAPER, JENNIFER L | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9009 N RAINBOW | 0040 | PT SE SW- BEG 280'W NW COR, | 1,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6100 | W160.76', N250.02', E160.76', S250.05' TO | 17,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **19,380** | 0 | **Total Due** | $462.88 | $462.88 | **$925.76** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $462.88 | $462.88 | **$925.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-021 | 23255 | 9695 N RAINBOW LN | 0 | 0 | **Tax Due** | $1,765.39 | $1,765.39 | **$3,530.78** | **First Installment** |
| GARRISON, WILLIAM ROBERT JR & CRYSTAL | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JEAN JT TEN TRUST | 0040 | PT SE NW & PT NE SW- BEG 664.69'S INT | 4,804 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9695 N RAINBOW LN | 5.0000 | S LN E BUNNY FARM RD & E LN NW, | 60,538 | 7,183 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S234.63', W928.4', N234.63', E928.4' TO | **65,342** | 0 | **Total Due** | $1,765.39 | $1,765.39 | **$3,530.78** | 10/10/2023 |
| | | POB | 0 | 0 | **Paid** | $1,765.39 | $1,765.39 | **$3,530.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-300-022 | 23255 | 9669 N RAINBOW LN | 0 | 0 | **Tax Due** | $2,530.56 | $2,530.56 | **$5,061.12** | **First Installment** |
| MCCOY, BRANDON & BRITTANY | 7.48696 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 9669 N RAINBOW LN | 0040 | PT NE SW- BEG 899.32'S INT S LN E | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brandon Mccoy Import Payment |
| MT VERNON, IL 62864 | 5.0000 | BUNNY FARM RD & E LN NW, S234.63', | 68,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W928.4', N234.63', E928.4' TO POB | **73,599** | 0 | **Total Due** | $2,530.56 | $2,530.56 | **$5,061.12** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,530.56 | $2,530.56 | **$5,061.12** | Brandon Mccoy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-18-400-005 | 23254 | | 7,952 | 0 | **Tax Due** | $275.10 | $275.10 | **$550.20** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 721 | 0021 | SW SE EX N330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,952** | 0 | **Total Due** | $275.10 | $275.10 | **$550.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $275.10 | $275.10 | **$550.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-18-400-007 | 23250 | 9384 N RAINBOW LN | 12,875 | 0 | Tax Due | $475.97 | $475.97 | **$951.94** | **First Installment** |
| MITICO LLC | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6433 Audrain Road 111 | 0021 | E1/2 SE EX N235.71' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| Mexico, MO 65240 | 79.8800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,875** | 0 | Total Due | $475.97 | $475.97 | **$951.94** | 10/16/2023 |
| | | | 0 | 0 | Paid | $475.97 | $475.97 | **$951.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-400-008 | 23254 | 9510 N RAINBOW LN | 0 | 0 | Tax Due | $395.28 | $395.28 | **$790.56** | **First Installment** |
| PENNINGTON, DAVID & MCCREERY,N | 6.91897 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 203 PAULINE DR | 0040 | PT NW SE- BEG 235.71'S NW COR, | 2,107 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | NANCY PENNINGTON Import Payment |
| RICHARDSON, TX 75081 | 2.9200 | S37.71' E544.5', S247.5', E363', N292.29', | 9,319 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W907.5' TO POB | **11,426** | 0 | Total Due | $395.28 | $395.28 | **$790.56** | 09/22/2023 |
| **Notes** ** RALYN 10/20/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $395.28 | $395.28 | **$790.56** | NANCY PENNINGTON Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-400-009 | 23254 | 9384 N RAINBOW LN | 956 | 0 | Tax Due | $3,471.18 | $3,471.18 | **$6,942.36** | **First Installment** |
| FIEDLER, J DOUGLAS IRREVOC TRUST UAD | 6.91897 | MT VERNON, IL 62864 | 10,764 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| DEBORAH A HOPPER-TRUSTEE | 0011 | NW SE EX N235.71' & EX BEG 235.71'S | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9384 N RAINBOW LN | 26.8400 | NW COR, S37.71', E544.5', S247.5', E363', | 92,166 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N292.29', W907.5' TO POB | **106,338** | 0 | Total Due | $3,471.18 | $3,471.18 | **$6,942.36** | 09/25/2023 |
| | | | 0 | 0 | Paid | $3,471.18 | $3,471.18 | **$6,942.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-400-010 | 23254 | 9222 N RAINBOW LN | 984 | 0 | Tax Due | $1,736.49 | $1,736.49 | **$3,472.98** | **First Installment** |
| HARLAN, RANDY & JUDITH | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9222 N RAINBOW LN | 0011 | N330' SW SE | 4,397 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 50,814 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,195** | 0 | Total Due | $1,736.49 | $1,736.49 | **$3,472.98** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,736.49 | $1,736.49 | **$3,472.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-18-600-009 | 23254 | RAINBOW LN | 0 | 0 | Tax Due | $761.75 | $761.75 | **$1,523.50** | **First Installment** |
| AMERICAN TOWER ASSET SUB LLC | 6.91897 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| %AMERICAN TOWER CORPORATION | 0060 | CELL TOWER & EQUIP BLDG ONLY | 0 | 0 | Pen. Due | $34.28 | $22.85 | **$57.13** | Online Payment |
| PO BOX 723597 | 0.0000 | | 22,019 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| ATLANTA, GA 31139 | | | **22,019** | 0 | Total Due | $796.03 | $794.60 | **$1,590.63** | 12/27/2023 |
| | | | 0 | 0 | Paid | $796.03 | $794.60 | **$1,590.63** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-001 | 23254 | | 3,793 | 0 | Tax Due | $131.22 | $131.22 | **$262.44** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | E PT NW NW EX 1.92A RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.0800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,793** | 0 | Total Due | $131.22 | $131.22 | **$262.44** | 11/15/2023 |
| | | | 0 | 0 | Paid | $131.22 | $131.22 | **$262.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

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|---|---|---|---|---|---|---|---|---|---|
| 11-19-100-002 | 23250 | 12463 E BAKERVILLE RD | 379 | 0 | Tax Due | $112.28 | $112.28 | **$224.56** | **First Installment** |
| LISENBY, GINA | 7.39370 | MT VERNON, IL 62864 | 755 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12463 E BAKERVILLE RD | 0011 | ALL TH PT NE NW LYG N & E FA I-57 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.4200 | | 1,451 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,037** | 0 | Total Due | $112.28 | $112.28 | **$224.56** | 11/03/2023 |
| | | | 0 | 0 | Paid | $112.28 | $112.28 | **$224.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-008 | 23254 | | 5,792 | 0 | Tax Due | $2,536.08 | $2,536.08 | **$5,072.16** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 721 | 0011 | N35.15 ACS S86.06 ACS W90 ACS S1/2 | 1,313 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.7400 | NW | 66,203 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,308** | 0 | Total Due | $2,536.08 | $2,536.08 | **$5,072.16** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,536.08 | $2,536.08 | **$5,072.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-009 | 23250 | | 4,202 | 0 | Tax Due | $155.34 | $155.34 | **$310.68** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 721 | 0021 | N16.97 ACS S50.91 ACS W90 ACS S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.9700 | NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,202** | 0 | Total Due | $155.34 | $155.34 | **$310.68** | 11/15/2023 |
| | | | 0 | 0 | Paid | $155.34 | $155.34 | **$310.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-010 | 23250 | | 4,345 | 0 | Tax Due | $160.63 | $160.63 | **$321.26** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | N 16.97ACS S 33.94ACS W 90ACS S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.2300 | NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,345** | 0 | Total Due | $160.63 | $160.63 | **$321.26** | 11/15/2023 |
| | | | 0 | 0 | Paid | $160.63 | $160.63 | **$321.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-011 | 23250 | | 4,258 | 0 | Tax Due | $157.41 | $157.41 | **$314.82** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 721 | 0021 | N 16.97ACS W 90ACS S1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.3600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,258** | 0 | Total Due | $157.41 | $157.41 | **$314.82** | 11/15/2023 |
| | | | 0 | 0 | Paid | $157.41 | $157.41 | **$314.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-012 | 23250 | | 9,096 | 0 | Tax Due | $336.27 | $336.27 | **$672.54** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | NE NW LYG S OF HWY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.0200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,096** | 0 | Total Due | $336.27 | $336.27 | **$672.54** | 11/15/2023 |
| | | | 0 | 0 | Paid | $336.27 | $336.27 | **$672.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

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|---|---|---|---|---|---|---|---|---|---|
| 11-19-100-013 | 23250 | | 8,168 | 0 | **Tax Due** | $301.96 | $301.96 | **$603.92** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | S1/2 NW EX W 90ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,168** | 0 | **Total Due** | $301.96 | $301.96 | **$603.92** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $301.96 | $301.96 | **$603.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-014 | 23250 | | 507 | 0 | **Tax Due** | $26.80 | $26.80 | **$53.60** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 218 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 721 | 0011 | S13.64 ACS W30.61 ACS NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **725** | 0 | **Total Due** | $26.80 | $26.80 | **$53.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $26.80 | $26.80 | **$53.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-015 | 23250 | | 780 | 0 | **Tax Due** | $28.84 | $28.84 | **$57.68** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | N3.94 ACS W90 ACS S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **780** | 0 | **Total Due** | $28.84 | $28.84 | **$57.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $28.84 | $28.84 | **$57.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-016 | 23250 | 8994 N TRITON LN | 0 | 0 | **Tax Due** | $19.63 | $19.63 | **$39.26** | **First Installment** |
| LOMAX, KENNETH EDWARD | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 8994 N TRITON LN | 0040 | N305' W425' NW NW | 3,615 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9800 | | 4,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,531** | 0 | **Total Due** | $19.63 | $19.63 | **$39.26** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $19.63 | $19.63 | **$39.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-100-017 | 23250 | | 1,784 | 0 | **Tax Due** | $65.95 | $65.95 | **$131.90** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | N16.97 ACS W30 ACS NW NW EX N305' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.9800 | W425' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,784** | 0 | **Total Due** | $65.95 | $65.95 | **$131.90** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $65.95 | $65.95 | **$131.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-200-001 | 23250 | | 8,677 | 0 | **Tax Due** | $320.78 | $320.78 | **$641.56** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 721 | 0021 | NW NE EX 7.37A RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,677** | 0 | **Total Due** | $320.78 | $320.78 | **$641.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $320.78 | $320.78 | **$641.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-19-200-002 | 23254 | | 6,302 | 0 | Tax Due | $218.02 | $218.02 | **$436.04** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | S23.97 AC SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.5300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,302** | 0 | Total Due | $218.02 | $218.02 | **$436.04** | 11/15/2023 |
| | | | 0 | 0 | Paid | $218.02 | $218.02 | **$436.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-200-003 | 23250 | | 3,639 | 0 | Tax Due | $134.53 | $134.53 | **$269.06** | **First Installment** |
| FOWL DUXSTRUCTION LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5212 LEAH LANE | 0021 | E1/2 NE EX 3A & RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 70.9000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,639** | 0 | Total Due | $134.53 | $134.53 | **$269.06** | 10/11/2023 |
| | | | 0 | 0 | Paid | $134.53 | $134.53 | **$269.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-200-004 | 23250 | | 3,083 | 0 | Tax Due | $113.98 | $113.98 | **$227.96** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | N1/2 SW NE EX 4.23ACS FOR HWY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,083** | 0 | Total Due | $113.98 | $113.98 | **$227.96** | 11/15/2023 |
| | | | 0 | 0 | Paid | $113.98 | $113.98 | **$227.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-001 | 23254 | | 2,372 | 0 | Tax Due | $82.06 | $82.06 | **$164.12** | **First Installment** |
| MCKOWEN, COURTNEY | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0021 | 9.69A N SD NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,372** | 0 | Total Due | $82.06 | $82.06 | **$164.12** | 09/22/2023 |
| | | | 0 | 0 | Paid | $82.06 | $82.06 | **$164.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-003 | 23254 | 8208 N TRITON LN | 0 | 0 | Tax Due | $1,123.85 | $1,123.85 | **$2,247.70** | **First Installment** |
| BERNARD, RANDY L & JOANN | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8208 N TRITON LN | 0040 | NW COR SW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 41,034 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,486** | 0 | Total Due | $1,123.85 | $1,123.85 | **$2,247.70** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,123.85 | $1,123.85 | **$2,247.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-005 | 23254 | | 2,936 | 0 | Tax Due | $101.57 | $101.57 | **$203.14** | **First Installment** |
| QUINN, GARRY D | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11441 E REDWOOD RD | 0021 | E SD SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.8400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,936** | 0 | Total Due | $101.57 | $101.57 | **$203.14** | 11/15/2023 |
| | | | 0 | 0 | Paid | $101.57 | $101.57 | **$203.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-19-300-006 | 23254 | | 29,170 | 0 | **Tax Due** | $1,009.13 | $1,009.13 | **$2,018.26** | **First Installment** |
| WITT, JAMES & KATHRYN | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8106 N TRITON LN | 0011 | E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 106.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,170** | 0 | **Total Due** | $1,009.13 | $1,009.13 | **$2,018.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,009.13 | $1,009.13 | **$2,018.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-007 | 23254 | 8174 N TRITON LN | 0 | 0 | **Tax Due** | $37.81 | $37.81 | **$75.62** | **First Installment** |
| PILCHER, SANDRA DEE | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8174 N TRITON LN | 0040 | PT SW SW- BEG SW COR IRREG 1AC TR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | IN NW COR, E208.88', S208.88', W208.88', N208.88' TO POB | 4,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,093** | 0 | **Total Due** | $37.81 | $37.81 | **$75.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $37.81 | $37.81 | **$75.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-008 | 23254 | 8106 N TRITON LN | 8,207 | 0 | **Tax Due** | $874.66 | $874.66 | **$1,749.32** | **First Installment** |
| WITT, JAMES | 6.91897 | MT VERNON, IL 62864 | 12,080 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8106 N TRITON LN | 0011 | SW SW EX IRREG 1AC TR IN NW COR & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.4800 | EX BEG SW COR SD TR, E208.88', S208.88', W208.88', N208.88' TO POB | 13,544 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,283** | 0 | **Total Due** | $874.66 | $874.66 | **$1,749.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $874.66 | $874.66 | **$1,749.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-009 | 23254 | 8358 N TRITON LN | 3,418 | 0 | **Tax Due** | $489.52 | $489.52 | **$979.04** | **First Installment** |
| QUINN, JERRY W | 6.91897 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 8358 N TRITON LN | 0011 | N14 ACS S43 ACS NW SW | 2,452 | 0 | **Pen. Due** | $14.69 | $7.34 | **$22.03** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 14.0200 | | 8,280 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **14,150** | 0 | **Total Due** | $504.21 | $526.86 | **$1,031.07** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $504.21 | $526.86 | **$1,031.07** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-011 | 23254 | 8282 N TRITON LN | 3,562 | 0 | **Tax Due** | $552.90 | $552.90 | **$1,105.80** | **First Installment** |
| MCKOWEN, COURTNEY L | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0011 | S15 ACS NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1800 | | 15,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,982** | 0 | **Total Due** | $552.90 | $552.90 | **$1,105.80** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $552.90 | $552.90 | **$1,105.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-300-012 | 23254 | 8334 N TRITON LN | 2,080 | 0 | **Tax Due** | $364.04 | $364.04 | **$728.08** | **First Installment** |
| LISENBY, GINA & KLEVORN, DANIEL | 6.91897 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1117 OAKLAND AVE | 0011 | N10 ACS S29 ACS NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.6000 | | 5,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,523** | 0 | **Total Due** | $364.04 | $364.04 | **$728.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $364.04 | $364.04 | **$728.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-19-300-013 | 23250 | | 863 | 0 | **Tax Due** | $31.91 | $31.91 | **$63.82** | **First Installment** |
| MCKOWEN, COURTNEY L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0011 | N14 ACS S29 ACS NW SW EX N10 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **863** | 0 | **Total Due** | $31.91 | $31.91 | **$63.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $31.91 | $31.91 | **$63.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-19-400-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 SE & NW SE & SW SE EX 1-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 153.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-100-003 | 23250 | 8959 N MATISSE LN | 0 | 0 | **Tax Due** | $680.44 | $680.44 | **$1,360.88** | **First Installment** |
| JOHNSON, JENNIFER M & HARBISON, DYLAN | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8959 N MATISSE LN | 0040 | 2A NE COR NE NW E RR | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 15,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,406** | 0 | **Total Due** | $680.44 | $680.44 | **$1,360.88** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $680.44 | $680.44 | **$1,360.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-100-004 | 23250 | | 2,078 | 0 | **Tax Due** | $76.82 | $76.82 | **$153.64** | **First Installment** |
| KUBIAS, CRAIG & KIRK | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 214 SCOTTSDALE DR | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CORAOPOLIS, PA 15108 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,078** | 0 | **Total Due** | $76.82 | $76.82 | **$153.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $76.82 | $76.82 | **$153.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-100-009 | 23250 | 8843 N MATISSE LN | 0 | 0 | **Tax Due** | $1,011.09 | $1,011.09 | **$2,022.18** | **First Installment** |
| BUMGARNER, KEVIN W | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 8843 N MATISSE LN | 0040 | TOWN OF CUB LOT 1 S488.4' NE NW | 3,907 | 0 | **Pen. Due** | $15.18 | $15.17 | **$30.35** | Kevin Bumgarner Import Payment |
| MT VERNON, IL 62864 | 3.4800 | LYG E OF RR | 29,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,350** | 0 | **Total Due** | $1,026.27 | $1,026.26 | **$2,052.53** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,026.27 | $1,026.26 | **$2,052.53** | Kevin Bumgarner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-100-010 | 23250 | | 20,889 | 0 | **Tax Due** | $772.24 | $772.24 | **$1,544.48** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | NW LYG W OF HWY (EX SW & EX PT FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 94.7500 | RD AS IN 201804240) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,889** | 0 | **Total Due** | $772.24 | $772.24 | **$1,544.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $772.24 | $772.24 | **$1,544.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-20-100-015 | 23250 | 8905 N MATISSE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROADWAY, LONNIE & BARBARA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8905 N MATISSE LN | 0040 | NE NW LYG E OF RR EX N2 ACS & EX | 3,321 | 4,215 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.4800 | S488.4' | 894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,215** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-002 | 23250 | 8966 N MATISSE LN | 0 | 0 | **Tax Due** | $549.35 | $549.35 | **$1,098.70** | **First Installment** |
| CRAWFORD, DALE E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8966 N MATISSE LN | 0040 | BEG 165'S NW COR W1/2 NW NE | 1,836 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | | 27,217 | 3,193 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,053** | 0 | **Total Due** | $549.35 | $549.35 | **$1,098.70** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $549.35 | $549.35 | **$1,098.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-003 | 23250 | 8922 N MATISSE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIMMEL, PAM | 7.39370 | MT VERNON, IL 62864 | 0 | 3,908 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8922 N MATISSE LN | 0040 | BEG 323' S NW COR W1/2 NW NE | 2,452 | 956 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 2,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,864** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-005 | 23250 | 8898 N MATISSE LN | 0 | 0 | **Tax Due** | $252.76 | $252.76 | **$505.52** | **First Installment** |
| CLIFTON, J SCOTT & PAMELA S | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| SHAYNA SAWYERS LEASE | 0040 | W205' 1AC NW COR NW NE LOAN # | 858 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 0.3500 | 0591-3 | 11,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,837** | 0 | **Total Due** | $252.76 | $252.76 | **$505.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $252.76 | $252.76 | **$505.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-007 | 23250 | 8870 N MATISSE LN | 0 | 0 | **Tax Due** | $611.46 | $611.46 | **$1,222.92** | **First Installment** |
| GIBSON, SHERRY TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8870 N MATISSE LN | 0040 | W1/2 NW NE EX 7A S END EX 11/4 E SD | 5,250 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta Texas Operations Import Paymen |
| MT VERNON, IL 62864 | 2.4100 | EX NW COR E9961' W1/2 NW NE | 22,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,540** | 0 | **Total Due** | $611.46 | $611.46 | **$1,222.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $611.46 | $611.46 | **$1,222.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-011 | 23250 | | 567 | 0 | **Tax Due** | $20.96 | $20.96 | **$41.92** | **First Installment** |
| HARLAN, WAYMAN RAY TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13651 E BAKERVILLE RD | 0021 | E 5A W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-6445 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **567** | 0 | **Total Due** | $20.96 | $20.96 | **$41.92** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $20.96 | $20.96 | **$41.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-20-201-012 | 23250 | 13751 E BAKERVILLE RD | 1,485 | 0 | **Tax Due** | $1,082.18 | $1,082.18 | **$2,164.36** | **First Installment** |
| JONES, CORT R & LISA D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13751 E BAKERVILLE RD | 0011 | E1/4 NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2100 | | 36,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,273** | 0 | **Total Due** | $1,082.18 | $1,082.18 | **$2,164.36** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,082.18 | $1,082.18 | **$2,164.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-016 | 23250 | 8990 N MATISSE LN | 0 | 0 | **Tax Due** | $606.80 | $606.80 | **$1,213.60** | **First Installment** |
| INMAN, JUSTIN J & REANEY, T L | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8990 N MATISSE LN | 0040 | W120.25' N165' NW NE | 1,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4500 | | 15,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,414** | 0 | **Total Due** | $606.80 | $606.80 | **$1,213.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $606.80 | $606.80 | **$1,213.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-017 | 23250 | 13529 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| TALBERT, RICKEY D | 7.39370 | MT VERNON, IL 62864 | 0 | 4,403 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13529 E BAKERVILLE RD | 0040 | PT NW NE-BEG 120.25' E NW COR, E86', | 810 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3300 | S165', W86', N165' TO POB | 3,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,404** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-018 | 23250 | 13651 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $435.27 | $435.27 | **$870.54** | **First Installment** |
| HARLAN, WAYMAN RAY TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13651 E BAKERVILLE RD | 0040 | W5 AC E1/2 NW NE & E66' W1/2 NW NE | 3,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 22,255 | 2,814 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,588** | 0 | **Total Due** | $435.27 | $435.27 | **$870.54** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $435.27 | $435.27 | **$870.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-019 | 23250 | 8814 N MATISSE LN | 0 | 0 | **Tax Due** | $573.86 | $573.86 | **$1,147.72** | **First Installment** |
| GRAZIANI, VICTOR G & KIMBERLY S | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8814 N MATISSE LN | 0040 | PT NW NE-BEG 231' N SW COR NW NE, | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | N231', E667.38', S231', W668.49' TO POB | 17,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,523** | 0 | **Total Due** | $573.86 | $573.86 | **$1,147.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $573.86 | $573.86 | **$1,147.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-201-020 | 23250 | 8774 N MATISSE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAZIANI, DARRELL J & MARILYN & VICTOR | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8774 N MATISSE LN | 0040 | PT NW NE-BEG SW COR NW NE, N231', | 5,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.5000 | E668.49', S231', W669.49' TO POB | 29,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,615** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-20-201-023 | 23250 | 13619 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NESBITT, DAVID & KING, CAROLINE | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13619 E BAKERVILLE RD | 0040 | PT NW NE - BEG 206.25'E NW COR, | 6,408 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 7.7300 | E453.75', S858', W247.5', N255.22', | 47,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W206.25', N602.78', TO POB | **53,718** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-226-002 | 23250 | 13749 E BAKERVILLE RD | 1,355 | 0 | **Tax Due** | $541.48 | $541.48 | **$1,082.96** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | MT VERNON, IL 62864 | 2,282 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0011 | W10 ACS NE NE | 2,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4100 | | 14,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,647** | 0 | **Total Due** | $541.48 | $541.48 | **$1,082.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $541.48 | $541.48 | **$1,082.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-226-004 | 23250 | 13985 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $56.12 | $56.12 | **$112.24** | **First Installment** |
| ODLE, LINDA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13985 E BAKERVILLE RD | 0040 | PT NE NE- BEG NE COR, S130', W208.71', | 1,518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6200 | N130', E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,518** | 0 | **Total Due** | $56.12 | $56.12 | **$112.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $56.12 | $56.12 | **$112.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-226-005 | 23250 | | 0 | 0 | **Tax Due** | $36.23 | $36.23 | **$72.46** | **First Installment** |
| WIGGINS, MARK R & JUSTIN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13749 E BAKERVILLE RD | 0030 | PT NE NE- BEG 130'S NE COR, S208.71', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | W208.71', N208.71', E208.71' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $36.23 | $36.23 | **$72.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $36.23 | $36.23 | **$72.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-226-006 | 23250 | 8841 N TAFT LN | 526 | 0 | **Tax Due** | $1,655.16 | $1,655.16 | **$3,310.32** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | MT VERNON, IL 62864 | 34,876 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARTHA WIGGINS - LIFE ESTATE | 0011 | E10 ACS NE NE EX BEG NE COR, | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8841 N TAFT LN | 6.2000 | S338.71', W208.71', N338.71', E TO POB | 15,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **55,772** | 0 | **Total Due** | $1,655.16 | $1,655.16 | **$3,310.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,655.16 | $1,655.16 | **$3,310.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-226-007 | 23250 | | 4,996 | 0 | **Tax Due** | $184.70 | $184.70 | **$369.40** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | NE NE EX W10 ACS & EX E10 ACS & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.0800 | 10ACS SE NE EX E396' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,996** | 0 | **Total Due** | $184.70 | $184.70 | **$369.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $184.70 | $184.70 | **$369.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-20-251-002 | 23250 | | 286 | 0 | Tax Due | $10.58 | $10.58 | **$21.16** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | 6AC TR BEG SW COR SW NE N & S 660' X | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9500 | 445' E & W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **286** | 0 | Total Due | $10.58 | $10.58 | **$21.16** | 10/13/2023 |
| | | | 0 | 0 | Paid | $10.58 | $10.58 | **$21.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-20-251-003 | 23250 | | 7,579 | 0 | Tax Due | $280.19 | $280.19 | **$560.38** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | SW NE EX A TR BEG SW COR N & S 680' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.6300 | X 445' E & W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,579** | 0 | Total Due | $280.19 | $280.19 | **$560.38** | 10/13/2023 |
| | | | 0 | 0 | Paid | $280.19 | $280.19 | **$560.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-20-276-001 | 23250 | | 7,334 | 0 | Tax Due | $271.13 | $271.13 | **$542.26** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0021 | S3/4 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,334** | 0 | Total Due | $271.13 | $271.13 | **$542.26** | 10/13/2023 |
| | | | 0 | 0 | Paid | $271.13 | $271.13 | **$542.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-20-276-002 | 23250 | 8743 N TAFT LN | 0 | 0 | Tax Due | $1,641.74 | $1,641.74 | **$3,283.48** | **First Installment** |
| DEGENHART, MATTHEW & WHITNEY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8743 N TAFT LN | 0040 | E396' N10 ACS SE NE | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.0000 | | 46,781 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,409** | 0 | Total Due | $1,641.74 | $1,641.74 | **$3,283.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,641.74 | $1,641.74 | **$3,283.48** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-20-300-001 | 23250 | | 637 | 0 | Tax Due | $23.55 | $23.55 | **$47.10** | **First Installment** |
| HAM, MICHAEL DAVID | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 2020 N 6TH ST | 0029 | PT N1/2 SW NW RW EX 4' RT 57 | 0 | 0 | Pen. Due | $0.35 | $0.00 | **$0.35** | Online Payment |
| DUPO, IL 62239 | 56.5700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **637** | 0 | Total Due | $23.90 | $23.55 | **$47.45** | 11/13/2023 |
| | | | 0 | 0 | Paid | $23.90 | $23.55 | **$47.45** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-20-300-002 | 23250 | 8561 N MATISSE LN | 1,401 | 0 | Tax Due | $1,164.18 | $1,164.18 | **$2,328.36** | **First Installment** |
| WAGNER, TAMMY S | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8561 N MATISSE LN | 0011 | PT N1/2 SW E C&EI RR 11.84AC S SD SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 31.0700 | NW | 33,638 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,491** | 0 | Total Due | $1,164.18 | $1,164.18 | **$2,328.36** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,164.18 | $1,164.18 | **$2,328.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-20-300-003 | 23250 | | 974 | 0 | **Tax Due** | $36.01 | $36.01 | **$72.02** | **First Installment** |
| HARPER, LINDA FAY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 33 | 0021 | PT SW SW EX 5.63A ST RT 57 W SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 17.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **974** | 0 | **Total Due** | $36.01 | $36.01 | **$72.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.01 | $36.01 | **$72.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-300-004 | 23250 | 13218 E NOLAN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUDDLESTON, JOSHUA A | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13218 E NOLAN RD | 0040 | PT S1/2 SW SW EX 5A RT 57 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 12.3300 | | 69,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,527** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-300-008 | 23250 | 8011 N IL HWY 37 | 868 | 0 | **Tax Due** | $1,295.64 | $1,295.64 | **$2,591.28** | **First Installment** |
| HARPER, LINDA FAY | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 33 | 0011 | SE SW LYG W OF HWY EX BEG INT W LN | 3,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 12.8200 | IL 37 & S LN SE SW, W180', NE180', | 30,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E180', SW180' TO POB | **35,047** | 0 | **Total Due** | $1,295.64 | $1,295.64 | **$2,591.28** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,295.64 | $1,295.64 | **$2,591.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-300-009 | 23250 | 7977 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARPER, LINDA FAY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 33 | 0040 | PT SE SW- BEG INT W LN IL 37 & S LN SE | 2,901 | 2,524 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.7400 | SW, W180', NE180', E180', SW180' TO | 5,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB AKA-LH | **8,524** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-300-010 | 23250 | | 5,839 | 0 | **Tax Due** | $215.86 | $215.86 | **$431.72** | **First Installment** |
| MODLIN, CHARLOTTE K & JOHN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6620 N SPRING GARDEN LN | 0021 | SE SW LYG E OF RR EX S350' E170' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 21.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,839** | 0 | **Total Due** | $215.86 | $215.86 | **$431.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $215.86 | $215.86 | **$431.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-300-011 | 23250 | 8031 N MATISSE LN | 0 | 0 | **Tax Due** | $395.31 | $395.31 | **$790.62** | **First Installment** |
| BEEVER, EMILY E & L ELAINE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 8031 N MATISSE LN | 0040 | S350' E170' SE SW | 2,669 | 0 | **Pen. Due** | $5.93 | $0.00 | **$5.93** | Elaine Beever Import Payment |
| MT VERNON, IL 62864 | 1.3700 | | 14,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,693** | 0 | **Total Due** | $401.24 | $395.31 | **$796.55** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $401.24 | $395.31 | **$796.55** | Elaine Beever Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-20-400-002 | 23250 | | 4,476 | 0 | **Tax Due** | $165.47 | $165.47 | **$330.94** | **First Installment** |
| CLAY HILL FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0021 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 20.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **4,476** | 0 | **Total Due** | $165.47 | $165.47 | **$330.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $165.47 | $165.47 | **$330.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-400-004 | 23250 | 8017 N TAFT LN | 0 | 0 | **Tax Due** | $36.23 | $36.23 | **$72.46** | **First Installment** |
| RIGHTNOWAR, STASEY | 7.39370 | MT VERNON, IL 62864 | 0 | 4,492 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 MAIN ST | 0040 | PT E1/2 SE - BEG 691.4' N SE COR, W185 | 2,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | N147', E36', N165', E149', S312' TO POB | 2,915 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,472** | 0 | **Total Due** | $36.23 | $36.23 | **$72.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.23 | $36.23 | **$72.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-400-006 | 23250 | 8480 N MATISSE LN | 1,679 | 0 | **Tax Due** | $382.44 | $382.44 | **$764.88** | **First Installment** |
| WIGGINS, JUSTIN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8480 N MATISSE LANE | 0011 | NW SE EX 6.20AC TRACT | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.7200 | | 12,214 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,345** | 0 | **Total Due** | $382.44 | $382.44 | **$764.88** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $382.44 | $382.44 | **$764.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-400-007 | 23250 | | 22,146 | 0 | **Tax Due** | $818.71 | $818.71 | **$1,637.42** | **First Installment** |
| CLAY HILL FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0021 | N1/2 SW SE & E1/2 SE EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 103.1000 | N168', W595', N288', W240', S456', E835' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | TO POB & EX BEG 691.4'N SE COR, | **22,146** | 0 | **Total Due** | $818.71 | $818.71 | **$1,637.42** | 10/13/2023 |
| | | W185', N147', E36', N165', E149', S312' TO | 0 | 0 | **Paid** | $818.71 | $818.71 | **$1,637.42** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-400-008 | 23250 | 8031 N TAFT LN | 0 | 0 | **Tax Due** | $1,411.20 | $1,411.20 | **$2,822.40** | **First Installment** |
| HARVEY, CHRISTOPHER SCOTT & LINDSAY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8031 N TAFT LN | 0040 | PT SE- BEG 160'N SE COR, W595', S160', | 3,404 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.6200 | W240', N456', E240', S288', E595', S8' TO | 40,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **44,173** | 0 | **Total Due** | $1,411.20 | $1,411.20 | **$2,822.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,411.20 | $1,411.20 | **$2,822.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-20-400-009 | 23250 | | 0 | 0 | **Tax Due** | $53.50 | $53.50 | **$107.00** | **First Installment** |
| CLAY HILL FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0030 | S160' E595' SE | 1,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 2.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,447** | 0 | **Total Due** | $53.50 | $53.50 | **$107.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $53.50 | $53.50 | **$107.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-20-400-010 | 23250 | 8518 N MATISSE LN | 90 | 0 | Tax Due | $1,578.74 | $1,578.74 | **$3,157.48** | **First Installment** |
| BEVIS, DENNIS S & MELINDA | 7.39370 | MT VERNON, IL 62864 | 1,108 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 8518 N MATISSE LN | 0011 | PT NW SE - BEG NW COR, E652.9', S200', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mindy Bevis Import Payment |
| MT VERNON, IL 62864 | 3.0200 | W652.93', N200' TO POB | 50,055 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,705** | 0 | Total Due | $1,578.74 | $1,578.74 | **$3,157.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,578.74 | $1,578.74 | **$3,157.48** | Mindy Bevis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-20-400-011 | 23250 | | 135 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WIGGINS, JUSTIN & SARA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8480 N MATISSE LN | 0021 | PT NW SE - BEG NE COR, S200',W696.96', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.2000 | N200', E696.96' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **135** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-100-002 | 23250 | | 1,055 | 0 | Tax Due | $39.00 | $39.00 | **$78.00** | **First Installment** |
| DEGENHART, MATTHEW W & WHITNEY R | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8743 N TAFT LN | 0021 | N1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,055** | 0 | Total Due | $39.00 | $39.00 | **$78.00** | 10/06/2023 |
| | | | 0 | 0 | Paid | $39.00 | $39.00 | **$78.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-100-003 | 23250 | 8632 N TAFT LN | 5,561 | 0 | Tax Due | $2,545.62 | $2,545.62 | **$5,091.24** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT LN | 0011 | S1/2 SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.1200 | | 66,846 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,859** | 0 | Total Due | $2,545.62 | $2,545.62 | **$5,091.24** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,545.62 | $2,545.62 | **$5,091.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-100-005 | 23250 | 14471 E BAKERVILLE RD | 1,527 | 0 | Tax Due | $1,167.65 | $1,167.65 | **$2,335.30** | **First Installment** |
| CLIFTON, HOWARD GENE | 7.39370 | MT VERNON, IL 62864 | 1,120 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 1731 | 0011 | E1/2 NE NW | 2,452 | 5,000 | Pen. Due | $17.51 | $17.51 | **$35.02** | Howard Clifton Import Payment |
| MT VERNON, IL 62864 | 21.6200 | | 37,486 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,585** | 0 | Total Due | $1,185.16 | $1,185.16 | **$2,370.32** | 11/30/2023 |
| | | | 0 | 0 | Paid | $1,185.16 | $1,185.16 | **$2,370.32** | Howard Clifton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-100-007 | 23250 | | 10,470 | 0 | Tax Due | $387.06 | $387.06 | **$774.12** | **First Installment** |
| WIGGINS, DARRELL & TERI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8841 N TAFT | 0021 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 43.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,470** | 0 | Total Due | $387.06 | $387.06 | **$774.12** | 10/13/2023 |
| | | | 0 | 0 | Paid | $387.06 | $387.06 | **$774.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-100-008 | 23250 | | 545 | 0 | Tax Due | $159.89 | $159.89 | **$319.78** | **First Installment** |
| WIGGINS, JUSTIN & SARA | 7.39370 | | 3,780 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8480 N MATISSE | 0011 | PT NW NW - BEG 585.06'S NW COR, S TO | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7700 | SW COR, E410', N TO A PT 411.24' NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, SW411.24' TO POB | **4,325** | 0 | Total Due | $159.89 | $159.89 | **$319.78** | 09/22/2023 |
| | | | 0 | 0 | Paid | $159.89 | $159.89 | **$319.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-100-010 | 23250 | | 0 | 0 | Tax Due | $1,036.75 | $1,036.75 | **$2,073.50** | **First Installment** |
| S & C HOLDINGS LLC SERIES THREE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0060 | PT NW NW - BEG NW COR, SE425.06', | 5,022 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3700 | SW 536.2', SW411.24', N585.06' TO POB | 23,022 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,044** | 0 | Total Due | $1,036.75 | $1,036.75 | **$2,073.50** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,036.75 | $1,036.75 | **$2,073.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-100-012 | 23250 | | 9,688 | 0 | Tax Due | $358.15 | $358.15 | **$716.30** | **First Installment** |
| WIGGINS, JUSTIN & SARA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8480 N MATISSE LN | 0021 | PT NW - BEG 426.52'SE NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.1300 | SE1456.67', S1281.64', NW1473.68', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N755.5', NE536.24' TO POB | **9,688** | 0 | Total Due | $358.15 | $358.15 | **$716.30** | 09/22/2023 |
| | | | 0 | 0 | Paid | $358.15 | $358.15 | **$716.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-100-013 | 23250 | | 144 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLIFTON, HOWARD G TRUSTEE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1731 | 0021 | PT NE NW - BEG 1883.19'SE NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.4400 | NW, S1281.64', E TO SW COR E ? NE NW, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO NW COR E ? NE NW, W TO POB | **144** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-201-001 | 23250 | 14545 E BAKERVILLE RD | 401 | 9,492 | Tax Due | $577.34 | $577.34 | **$1,154.68** | **First Installment** |
| DANIEL, JOHN C & KAREN M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14545 E BAKERVILLE RD | 0011 | W1/4 NW NE | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 32,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,109** | 0 | Total Due | $577.34 | $577.34 | **$1,154.68** | 10/16/2023 |
| | | | 0 | 0 | Paid | $577.34 | $577.34 | **$1,154.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-201-002 | 23250 | 14589 E BAKERVILLE RD | 1,765 | 0 | Tax Due | $1,673.57 | $1,673.57 | **$3,347.14** | **First Installment** |
| WORONOWICZ, MAREK E & RENATA A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KACPRZYK | 0011 | E1/2 W1/2 NW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 14589 E BAKERVILLE RD | 10.0900 | | 47,053 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,270** | 0 | Total Due | $1,673.57 | $1,673.57 | **$3,347.14** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,673.57 | $1,673.57 | **$3,347.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-201-004 | 23250 | 14751 E BAKERVILLE RD | 1,248 | 0 | **Tax Due** | $46.14 | $46.14 | **$92.28** | **First Installment** |
| SMITH, SUSAN D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14751 E BAKERVILLE RD | 0011 | E1/4 NW NE EX W33' | 2,452 | 3,348 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Smith Import Payment |
| MT VERNON, IL 62864 | 9.6200 | | 6,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,596** | 0 | **Total Due** | $46.14 | $46.14 | **$92.28** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $46.14 | $46.14 | **$92.28** | Susan Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-201-005 | 23250 | 14707 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $23.96 | $23.96 | **$47.92** | **First Installment** |
| BEEHN, DONNA F & GARY W | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14707 E BAKERVILLE RD | 0040 | N480' W125' E1/2 NW NE | 2,674 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3800 | | 8,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,648** | 0 | **Total Due** | $23.96 | $23.96 | **$47.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $23.96 | $23.96 | **$47.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-201-007 | 23250 | | 0 | 0 | **Tax Due** | $147.77 | $147.77 | **$295.54** | **First Installment** |
| BEEHN, GARY W & DONNA F | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14707 E BAKERVILLE RD | 0030 | PT E1/2 NW NE- BEG 125'E NW COR, | 3,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6200 | E40', S1320', W165', N840', E125', N480' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,997** | 0 | **Total Due** | $147.77 | $147.77 | **$295.54** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $147.77 | $147.77 | **$295.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-201-008 | 23256 | 14711 E BAKERVILLE RD | 698 | 0 | **Tax Due** | $26.63 | $26.63 | **$53.26** | **First Installment** |
| SMITH, SUSAN D & SMITH, BERNARD & | 7.62907 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| CLARA | 0011 | W6 ACS E15 ACS E1/2 NW NE | 4,900 | 4,062 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Smith Import Payment |
| FAMILY IRREVOC TRUST | 6.0500 | | 5,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14751 E BAKERVILLE RD | | | **10,760** | 0 | **Total Due** | $26.63 | $26.63 | **$53.26** | 09/21/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $26.63 | $26.63 | **$53.26** | Susan Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-226-001 | 23250 | 14755 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $889.87 | $889.87 | **$1,779.74** | **First Installment** |
| CAMPBELL, SCOTT & JODEE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14755 E BAKERVILLE RD | 0040 | PT NE NE BEG NW COR, E100', S272.23', | 1,518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6200 | W100', W272.23' | 28,553 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,071** | 0 | **Total Due** | $889.87 | $889.87 | **$1,779.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $889.87 | $889.87 | **$1,779.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-226-002 | 23250 | 14777 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $774.64 | $774.64 | **$1,549.28** | **First Installment** |
| ARNOLD, JAMES T & JOYCE TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14777 E BAKERVILLE RD | 0040 | LOT 1 PT NE NE | 1,373 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5600 | | 30,581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,954** | 0 | **Total Due** | $774.64 | $774.64 | **$1,549.28** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $774.64 | $774.64 | **$1,549.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-226-003 | 23250 | 14975 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODDS CONS GRADE SCHOOL | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14975 E BAKERVILLE RD | 0090 | NE COR NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-226-004 | 23250 | 14975 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODDS CONS GRADE SCHOOL | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14975 E BAKERVILLE RD | 0090 | NE COR NE LOCALLY APPROVED 1-74 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-226-007 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODDS COMM CONS SCHOOL DIST #7 | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14975 E BAKERVILLE RD | 0090 | BEG 544.46' S NE COR NE, S383.39', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 12.1000 | W1350.31', N396.11', E TO POB DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 83-41-10 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-226-008 | 23250 | 8755 N SPRING GARDEN LN | 920 | 0 | **Tax Due** | $1,275.53 | $1,275.53 | **$2,551.06** | **First Installment** |
| BANKS, GREGORY A & GINGER D JT TEN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| TRUST | 0011 | PT NE NE BEG 928.45' S NE COR, S161.3' | 6,664 | 5,000 | **Pen. Due** | $19.13 | $0.00 | **$19.13** | Online Payment |
| 8755B N SPRING GARDEN LN | 5.0000 | W1350.38', N161.3', E1350.31' TO POB | 37,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **45,503** | 0 | **Total Due** | $1,294.66 | $1,275.53 | **$2,570.19** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $1,294.66 | $1,275.53 | **$2,570.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-226-009 | 23250 | 14787 E BAKERVILLE RD | 478 | 0 | **Tax Due** | $82.37 | $82.37 | **$164.74** | **First Installment Sold at Tax Sale** |
| LOWERY, DAVID P | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 14787 E BAKERVILLE RD | 0011 | PT NE NE-BEG 929.46' W NE COR, | 4,902 | 0 | **Pen. Due** | $4.94 | $3.71 | **$8.65** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 4.0200 | S544.44 W420.46', N272.23', E196.14', | 2,848 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | N272.41' TO POB | **8,228** | 0 | **Total Due** | $87.31 | $160.08 | **$247.39** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $87.31 | $160.08 | **$247.39** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-226-010 | 23250 | 14821 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODDS TOWNSHIP | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14821 E BAKERSVILLE RD | 0090 | W240' E929.46' N544.46' NE DOR 80-41-9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-21-226-011 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODDS TOWNSHIP | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14821 E BAKERVILLE RD | 0090 | W689.46' N544.46' NE EX E 6.12AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-251-001 | 23250 | | 776 | 0 | **Tax Due** | $28.69 | $28.69 | **$57.38** | **First Installment** |
| DANIEL, JOHN C & KAREN M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14545 E BAKERVILLE RD | 0021 | NW 15A S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **776** | 0 | **Total Due** | $28.69 | $28.69 | **$57.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $28.69 | $28.69 | **$57.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-251-002 | 23250 | | 771 | 0 | **Tax Due** | $28.51 | $28.51 | **$57.02** | **First Installment** |
| DANIEL, JOHN C & KAREN M | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14545 E BAKERVILLE RD | 0021 | 15ACS W SD S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **771** | 0 | **Total Due** | $28.51 | $28.51 | **$57.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $28.51 | $28.51 | **$57.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-276-001 | 23250 | 8731 N SPRING GARDEN LN | 1,265 | 0 | **Tax Due** | $234.72 | $234.72 | **$469.44** | **First Installment** |
| DANIEL, ROGER V & JANICE K | 7.39370 | MT VERNON, IL 62864 | 2,835 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8731 N SPRING GARDEN LN | 0011 | N1/2 SE NE & E 5A N1/2 SW NE & 5A OFF | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.4900 | S SD NE NE | 15,710 | 4,913 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,262** | 0 | **Total Due** | $234.72 | $234.72 | **$469.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $234.72 | $234.72 | **$469.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-277-001 | 23250 | | 2,489 | 0 | **Tax Due** | $92.02 | $92.02 | **$184.04** | **First Installment** |
| DANIEL, JOHN CLIFTON & ROGER DALE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14545 E BAKERVILLE RD | 0021 | E 5ACS S1/2 SW NE & W1/2 S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,489** | 0 | **Total Due** | $92.02 | $92.02 | **$184.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $92.02 | $92.02 | **$184.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-277-002 | 23250 | | 2,304 | 0 | **Tax Due** | $85.18 | $85.18 | **$170.36** | **First Installment** |
| DANIEL, JOHN CLIFTON & ROGER DALE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14545 E BAKERVILLE RD | 0021 | LOT 6 PT S1/2 NE (LOT 79) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,304** | 0 | **Total Due** | $85.18 | $85.18 | **$170.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $85.18 | $85.18 | **$170.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-300-002 | 23250 | 13999 E GAME FARM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GAME FARM | 0090 | W1/2 SE & E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-300-003 | 23250 | | 5,925 | 0 | **Tax Due** | $219.04 | $219.04 | **$438.08** | **First Installment** |
| CLIFTON, JEFFREY SCOTT | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,925** | 0 | **Total Due** | $219.04 | $219.04 | **$438.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $219.04 | $219.04 | **$438.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-300-004 | 23250 | 8046 N TAFT LN | 5,290 | 0 | **Tax Due** | $1,159.26 | $1,159.26 | **$2,318.52** | **First Installment** |
| CLIFTON, JEFFREY SCOTT | 7.39370 | MT VERNON, IL 62864 | 2,582 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID ALLEN CLIFTON LEASE | 0011 | SW SW LEASE- DAVID CLIFTON- 01 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 40.8900 | DEC 2012 | 27,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **37,358** | 0 | **Total Due** | $1,159.26 | $1,159.26 | **$2,318.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,159.26 | $1,159.26 | **$2,318.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-400-002 | 23250 | 8061 N SPRING GARDEN LN | 358 | 0 | **Tax Due** | $1,695.01 | $1,695.01 | **$3,390.02** | **First Installment** |
| MORGAN, BRENT | 7.39370 | MT VERNON, IL 62864 | 2,974 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8061 N SPRING GARDEN LN | 0011 | S 10AC SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 46,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,850** | 0 | **Total Due** | $1,695.01 | $1,695.01 | **$3,390.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,695.01 | $1,695.01 | **$3,390.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-400-004 | 23250 | 8085 N SPRING GARDEN LN | 116 | 0 | **Tax Due** | $129.54 | $129.54 | **$259.08** | **First Installment** |
| MORGAN, BRENT | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8061 N SPRING GARDEN LN | 0011 | PT E1/2 SE- BEG 323.86' NE SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | W673.44', NE323.5'. E673.44', SW323.5' | 936 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,504** | 0 | **Total Due** | $129.54 | $129.54 | **$259.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $129.54 | $129.54 | **$259.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-400-006 | 23250 | | 196 | 0 | **Tax Due** | $7.25 | $7.25 | **$14.50** | **First Installment** |
| MORGAN, BRENT | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8061 N SPRING GARDEN LN | 0021 | W5 ACS N10 ACS S20 ACS E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **196** | 0 | **Total Due** | $7.25 | $7.25 | **$14.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.25 | $7.25 | **$14.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-400-008 | 23250 | 8183 N SPRING GARDEN LN | 371 | 0 | Tax Due | $1,555.82 | $1,555.82 | **$3,111.64** | **First Installment** |
| WILSON, TERESA A | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8183 N SPRING GARDEN LN | 0011 | PT E1/2 SE- BEG 647.11'NE & 673.44'W SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 11.2800 | COR, NE646.82', W673.44', SW646.82' | 45,262 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E673.44' TO POB | **48,085** | 0 | Total Due | $1,555.82 | $1,555.82 | **$3,111.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,555.82 | $1,555.82 | **$3,111.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-400-009 | 23250 | | 2,217 | 0 | Tax Due | $81.96 | $81.96 | **$163.92** | **First Installment** |
| DANIEL, JOHN CLIFTON & ROGER DALE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14545 E BAKERVILLE RD | 0021 | PT E1/2 SE- BEG NE COR, W1349.89', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.4400 | S659.78', E1349.65', N659.78' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,217** | 0 | Total Due | $81.96 | $81.96 | **$163.92** | 10/16/2023 |
| | | | 0 | 0 | Paid | $81.96 | $81.96 | **$163.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-400-012 | 23250 | | 336 | 0 | Tax Due | $12.42 | $12.42 | **$24.84** | **First Installment** |
| DANIEL, JOHN C & KAREN M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14545 E BAKERVILLE RD | 0021 | PT E1/2 SE- BEG 659.78'S NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | E687.72', S562.78', W687.89', N577.33' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **336** | 0 | Total Due | $12.42 | $12.42 | **$24.84** | 10/16/2023 |
| | | | 0 | 0 | Paid | $12.42 | $12.42 | **$24.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-21-400-013 | 23250 | | 329 | 0 | Tax Due | $12.17 | $12.17 | **$24.34** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0021 | PT 1/2 SE- BEG NW COR WALNUT RIDGE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 8.7500 | SUB, PHASE 1, S1203.45', W300', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N646.82', E14.45', N562.78', E288.63' TO | **329** | 0 | Total Due | $12.17 | $12.17 | **$24.34** | 11/16/2023 |
| | | POB | 0 | 0 | Paid | $12.17 | $12.17 | **$24.34** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 12/01/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-426-001 | 23250 | | 0 | 0 | Tax Due | $37.38 | $37.38 | **$74.76** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0030 | WALNUT RIDGE SUB PHASE 1 LT 1 | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 1.0800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | Total Due | $37.38 | $37.38 | **$74.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $37.38 | $37.38 | **$74.76** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 12/01/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-426-002 | 23250 | | 0 | 0 | **Tax Due** | $37.38 | $37.38 | **$74.76** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0030 | WALNUT RIDGE SUB PHASE 1 LT 2 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 1.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $37.38 | $37.38 | **$74.76** | 11/16/2023 |
| **Notes** ** IRENE 12/01/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $37.38 | $37.38 | **$74.76** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-426-003 | 23250 | | 0 | 0 | **Tax Due** | $37.38 | $37.38 | **$74.76** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0030 | WALNUT RIDGE SUB PHASE 1 LT 3 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 1.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $37.38 | $37.38 | **$74.76** | 11/16/2023 |
| **Notes** ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $37.38 | $37.38 | **$74.76** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-426-004 | 23250 | | 0 | 0 | **Tax Due** | $37.38 | $37.38 | **$74.76** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0030 | WALNUT RIDGE SUB PHASE 1 LT 4 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 1.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $37.38 | $37.38 | **$74.76** | 11/16/2023 |
| **Notes** ** IRENE 12/01/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $37.38 | $37.38 | **$74.76** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-476-001 | 23250 | 8121 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,882.70 | $1,882.70 | **$3,765.40** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0040 | WALNUT RIDGE SUB PHASE 1 LT 5 | 3,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 2.6800 | | 47,488 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,927** | 0 | **Total Due** | $1,882.70 | $1,882.70 | **$3,765.40** | 11/16/2023 |
| **Notes** ** IRENE 12/01/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#29517 FOR $28.97 DATED 1-29-16 OVERPAID ON 8 PARCELS FOR 2014 RE. REFUND CK RETURNED TO US ON 2-08-16 RETURN TO SE | | | 0 | 0 | **Paid** | $1,882.70 | $1,882.70 | **$3,765.40** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-476-002 | 23250 | | 0 | 0 | **Tax Due** | $45.84 | $45.84 | **$91.68** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0040 | WALNUT RIDGE SUB PHASE 1 LT 6 | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 1.1900 | | 149 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,240** | 0 | **Total Due** | $45.84 | $45.84 | **$91.68** | 11/16/2023 |
| **Notes** ** IRENE 12/01/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 01/02/2015 RETURNED PAYMENT - TAXES ALREADY PAID ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $45.84 | $45.84 | **$91.68** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-476-003 | 23250 | | 0 | 0 | **Tax Due** | $38.97 | $38.97 | **$77.94** | **First Installment** |
| ROHRER, NOLAN & APRIL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8121 N SPRING GARDEN LN | 0030 | WALNUT RIDGE SUB PHASE 1 LT 7 | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 1.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,054** | 0 | **Total Due** | $38.97 | $38.97 | **$77.94** | 11/16/2023 |
| **Notes** ** IRENE 12/01/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 09/27/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $38.97 | $38.97 | **$77.94** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-801-001 | 23250 | | 0 | 0 | **Tax Due** | $24.66 | $24.66 | **$49.32** | **First Installment** |
| FINITE RESOURCES INC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 536 | 7200 | GAME FARM BATTERY #2 #22923 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARRISBURG, IL 62946 | 0.0000 | .8203120 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.66 | $24.66 | **$49.32** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $24.66 | $24.66 | **$49.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-801-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPARTMENT OF NATURAL RESOURCES | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| OIL & GAS DIVISION | 0090 | GAME FARM BATTERY #2 22923 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1 NATURAL RESOURCES WAY | 0.0000 | .16666700 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-801-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI REOURCES LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | GAME FARM BATTERY #2 .01503900 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-801-004 | 23250 | | 0 | 0 | **Tax Due** | $5.84 | $5.84 | **$11.68** | **First Installment** |
| PIERCE, JO ALICE TRUSTEE OF THE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| FRANK G THOMPSON TRUST | 7200 | GAME FARM BATTERY #2 22923 | 158 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 700 MEADOWBROOK RD | 0.0000 | .02734400 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **158** | 0 | **Total Due** | $5.84 | $5.84 | **$11.68** | 10/03/2023 |
| **Notes** CUSTOMER MAILED 2015 RE TAX PAYMENT ON 12-6-16 WITH NO PENALTY. JO ALICE CAME IN AND PAID THE PENALTY $6.27 MONEY IS IN THE SAFE. RECEI VED*** | | | 0 | 0 | **Paid** | $5.84 | $5.84 | **$11.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-801-005 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUDONI, DOROTHY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 204 N POPLAR ST | 7200 | GAME FARM BATERY #2 .005469 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62901 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-21-802-001 | 23250 | | 0 | 0 | **Tax Due** | $24.66 | $24.66 | **$49.32** | **First Installment** |
| FINITE RESOURCES LTD | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 536 | 7200 | GAME FARM BATTERY #1 .820312 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARRISBURG, IL 62946 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.66 | $24.66 | **$49.32** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $24.66 | $24.66 | **$49.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-21-802-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPARTMENT OF NATURAL RESOURCES | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| OIL & GAS DIVISION | 0090 | GAME FARM BATTERY #1 22922 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1 NATURAL RESOURCES WAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ADMINISTRATIVE SALE IN ERROR 7-31-15 ON TAX SALE CERT#20130544 (2013 RE) TO SABRE INVESTMENTS LLC PER S OF A LETTER DATED 7-31-15 PARCEL EXEMPT. REFUND WILL BE ISSUED AT THE START OF THE 2014 REAL ESTATE TAX YEAR. CK#28923 FOR $101.75 DATED 10-15-15 TO SABRE INVESTMENTS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-001 | 23250 | 15221 E BAKERVILLE RD | 321 | 0 | **Tax Due** | $1,877.78 | $1,877.78 | **$3,755.56** | **First Installment** |
| HURST, JON CHRISTOPHER & STACIE LEE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15221 E BAKERVILLE RD | 0011 | W4.39 ACS E45 ACS N1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3900 | | 54,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,794** | 0 | **Total Due** | $1,877.78 | $1,877.78 | **$3,755.56** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,877.78 | $1,877.78 | **$3,755.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-006 | 23250 | 8784 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,402.48 | $1,402.48 | **$2,804.96** | **First Installment** |
| SEAGRAVES, GAYLON R & JANET K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 8784 N SPRING GARDEN LN | 0040 | PT NW NW- BEG 743.19' S NW COR, | 2,768 | 0 | **Pen. Due** | $21.04 | $0.00 | **$21.04** | Janet Seagraves Import Payment |
| MT VERNON, IL 62864 | 1.5400 | E335.94', S200', W335.94', N200' TO POB | 41,169 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,937** | 0 | **Total Due** | $1,423.52 | $1,402.48 | **$2,826.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,423.52 | $1,402.48 | **$2,826.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-008 | 23250 | 15249 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $283.33 | $283.33 | **$566.66** | **First Installment** |
| HURST, JON CHRISTOPHER & STACIE LEE | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TREVOR B HOUSER | 0040 | PT E35.61 ACS W40 ACS E45 ACS N1/2 | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15221 E BAKERVILLE RD | 2.0000 | NW- BEG NW COR, S417.33', E208.67', | 4,624 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N417.33', W208.67' TO POB | **7,664** | 0 | **Total Due** | $283.33 | $283.33 | **$566.66** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $283.33 | $283.33 | **$566.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-22-100-014 | 23250 | | 8,337 | 0 | Tax Due | $424.88 | $424.88 | **$849.76** | **First Installment** |
| SEAGRAVES, JANET KAY | 7.39370 | | 3,156 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 8784 N SPRING GARDEN LN | 0011 | W35 ACS NW NW EX BEG 743.19'S NW | 0 | 0 | Pen. Due | $6.37 | $0.00 | **$6.37** | Janet Seagraves Import Payment |
| MT VERNON, IL 62864 | 33.4600 | COR, E335.94', S200', W335.94', N200' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,493** | 0 | Total Due | $431.25 | $424.88 | **$856.13** | 11/16/2023 |
| | | | 0 | 0 | Paid | $431.25 | $424.88 | **$856.13** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-016 | 23250 | 8782 N SPRING GARDEN LN | 604 | 0 | Tax Due | $2,701.03 | $2,701.03 | **$5,402.06** | **First Installment** |
| GREEVER, THOMAS L & HANNAH F | 7.39370 | MT VERNON, IL 62864 | 1,077 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8782 N SPRING GARDEN LN | 0011 | S1/2 SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 22.2400 | | 74,930 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,063** | 0 | Total Due | $2,701.03 | $2,701.03 | **$5,402.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,701.03 | $2,701.03 | **$5,402.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-017 | 23250 | | 7,007 | 0 | Tax Due | $259.04 | $259.04 | **$518.08** | **First Installment** |
| SEAGRAVES, GAYLON R & JANET K | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 8784 N SPRING GARDEN LN | 0021 | S1/2 NW EX S1/2 SW NW | 0 | 0 | Pen. Due | $3.89 | $0.00 | **$3.89** | Janet Seagraves Import Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,007** | 0 | Total Due | $262.93 | $259.04 | **$521.97** | 11/16/2023 |
| | | | 0 | 0 | Paid | $262.93 | $259.04 | **$521.97** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-023 | 23250 | | 0 | 0 | Tax Due | $475.23 | $475.23 | **$950.46** | **First Installment** |
| RIGHTNOWAR, DYLAN T & SHAYNA E | 7.39370 | | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15507 E BAKERVILLE RD | 0040 | E1/2 E1/2 NE NW EX W100' | 5,961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9700 | | 12,894 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,855** | 0 | Total Due | $475.23 | $475.23 | **$950.46** | 10/03/2023 |
| | | | 0 | 0 | Paid | $475.23 | $475.23 | **$950.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-024 | 23250 | | 339 | 0 | Tax Due | $12.53 | $12.53 | **$25.06** | **First Installment** |
| HURST, JON CHRISTOPHER & STACIE LEE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15221 E BAKERVILLE RD | 0021 | W1/2 W1/2 NE NW EX E70' & EX N417.33' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4900 | W208.67' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **339** | 0 | Total Due | $12.53 | $12.53 | **$25.06** | 10/10/2023 |
| | | | 0 | 0 | Paid | $12.53 | $12.53 | **$25.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-100-026 | 23250 | 15411 E BAKERVILLE RD | 0 | 0 | Tax Due | $2,813.08 | $2,813.08 | **$5,626.16** | **First Installment** |
| RIGHTNOWAR, ANTHONY & MICHELLE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15411 E BAKERVILLE RD | 0040 | W1/2 E1/2 NE NW &W100' E1/2 E1/2 NE | 9,527 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0300 | NW | 72,567 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,094** | 0 | Total Due | $2,813.08 | $2,813.08 | **$5,626.16** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,813.08 | $2,813.08 | **$5,626.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-22-100-027 | 23250 | 15323 E BAKERVILLE RD | 1,903 | 0 | Tax Due | $981.00 | $981.00 | **$1,962.00** | **First Installment** |
| ILBERY, LARISSA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15323 E BAKERVILLE RD | 0011 | E1/2 W1/2 NE NW & E70' W1/2 W1/2 NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 12.1200 | | 28,181 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,536** | 0 | Total Due | $981.00 | $981.00 | **$1,962.00** | 10/18/2023 |
| | | | 0 | 0 | Paid | $981.00 | $981.00 | **$1,962.00** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-200-002 | 23250 | 15941 E BAKERVILLE RD | 3,941 | 0 | Tax Due | $2,565.69 | $2,565.69 | **$5,131.38** | **First Installment** |
| PFEIFFER, DWIGHT N & SUSAN J REV LIV TR | 7.39370 | MT VERNON, IL 62864 | 2,223 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15941 E BAKERVILLE RD | 0011 | NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.9500 | | 66,786 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,402** | 0 | Total Due | $2,565.69 | $2,565.69 | **$5,131.38** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,565.69 | $2,565.69 | **$5,131.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-200-004 | 23250 | 8621 N REARDON LN | 1,498 | 0 | Tax Due | $2,364.62 | $2,364.62 | **$4,729.24** | **First Installment** |
| WELLS, BRUCE LINN | 7.39370 | MT VERNON, IL 62864 | 6,352 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 8621 N REARDON LN | 0011 | N1/2 SE NE EX 7AC LOAN # 0459-5 | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0000 | | 64,073 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,963** | 0 | Total Due | $2,364.62 | $2,364.62 | **$4,729.24** | 09/19/2023 |
| | | | 0 | 0 | Paid | $2,364.62 | $2,364.62 | **$4,729.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-200-007 | 23250 | 8737 N REARDON LN | 454 | 17,527 | Tax Due | $1,542.55 | $1,542.55 | **$3,085.10** | **First Installment** |
| STUTTS, DAVID M | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8737 N REARDON LN | 0011 | N330' E924' SE NE | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0000 | | 66,123 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,253** | 0 | Total Due | $1,542.55 | $1,542.55 | **$3,085.10** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,542.55 | $1,542.55 | **$3,085.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-200-008 | 23250 | 15537 E BAKERVILLE RD | 4,859 | 0 | Tax Due | $856.41 | $856.41 | **$1,712.82** | **First Installment** |
| KARCH, RICHEY D & TERRI A | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 15537 E BAKERVILLE RD | 0011 | NW NE EX E420' | 2,452 | 0 | Pen. Due | $38.54 | $25.69 | **$64.23** | Terri Karch Import Payment |
| MT VERNON, IL 62864 | 26.9900 | | 15,855 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **23,166** | 0 | Total Due | $894.95 | $892.10 | **$1,787.05** | 12/19/2023 |
| **Notes** 9/22/23 - TAX BILL RETD AND RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 15537 E. BAKERVILLE RD, MT VERNON, IL 62864-7147 | | | 0 | 0 | Paid | $894.95 | $892.10 | **$1,787.05** | Terri Karch Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-200-009 | 23250 | 15753 E BAKERVILLE RD | 1,305 | 0 | Tax Due | $2,466.87 | $2,466.87 | **$4,933.74** | **First Installment** |
| OWENS, MARK T & SHANNON L REVOC LIV | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| TR | 0011 | E420' NW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | SHANNON OWENS Import Payment |
| 15753 E BAKERVILLE RD | 12.7300 | | 68,972 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **72,729** | 0 | Total Due | $2,466.87 | $2,466.87 | **$4,933.74** | 09/20/2023 |
| | | | 0 | 0 | Paid | $2,466.87 | $2,466.87 | **$4,933.74** | SHANNON OWENS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-22-200-010 | 23250 | | 5,485 | 0 | **Tax Due** | $202.77 | $202.77 | **$405.54** | **First Installment** |
| SHARP, TERRY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | SW NE EX PT LYG IN FOLL DESC TR- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 32.5800 | BEG 459.81'NW SE COR NE, NW450.46', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W560.49', NE308.71', NW683.7', NE86.61', | **5,485** | 0 | **Total Due** | $202.77 | $202.77 | **$405.54** | 11/10/2023 |
| | | E416.2', SW643.28', E878.12', SW626.41' | 0 | 0 | **Paid** | $202.77 | $202.77 | **$405.54** | Terry Sharp Import Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-200-011 | 23250 | | 553 | 0 | **Tax Due** | $20.45 | $20.45 | **$40.90** | **First Installment** |
| WELLS, BRUCE & SHARON | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 8621 N REARDON LN | 0021 | PT S1/2 NE- BEG 459.81'NW SE COR NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.0600 | NW450.46', W560.49', NE308.71', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW683.7', NE86.61', E416.2', SW643.28', | **553** | 0 | **Total Due** | $20.45 | $20.45 | **$40.90** | 09/19/2023 |
| | | E878.12', SW626.41' TO POB | 0 | 0 | **Paid** | $20.45 | $20.45 | **$40.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-200-015 | 23250 | | 1,018 | 0 | **Tax Due** | $37.64 | $37.64 | **$75.28** | **First Installment** |
| WELL, BRUCE & SHARON | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 8621 N REARDON LN | 0021 | PT S1/2 SE NE- BEG SE COR SE, N675.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7400 | W460', S626.41', SE459.81' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,018** | 0 | **Total Due** | $37.64 | $37.64 | **$75.28** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $37.64 | $37.64 | **$75.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-001 | 23250 | 8458 N SPRING GARDEN LN | 1,148 | 0 | **Tax Due** | $358.01 | $358.01 | **$716.02** | **First Installment** |
| TEAM GREEVER LIVING TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8782 N SPRING GARDEN LN | 0011 | N1/2 NW SW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.9300 | | 15,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,684** | 0 | **Total Due** | $358.01 | $358.01 | **$716.02** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $358.01 | $358.01 | **$716.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-004 | 23250 | | 3,189 | 0 | **Tax Due** | $211.76 | $211.76 | **$423.52** | **First Installment** |
| LANE, LEONARD EARL | 7.39370 | | 2,539 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15354 E NOLAN RD | 0011 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,728** | 0 | **Total Due** | $211.76 | $211.76 | **$423.52** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $211.76 | $211.76 | **$423.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-005 | 23250 | 15280 E NOLAN RD | 271 | 0 | **Tax Due** | $207.14 | $207.14 | **$414.28** | **First Installment** |
| BRAVARD, CHARLES A JR & BECKI | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15280 E NOLAN RD | 0011 | W1/2 W1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 2,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,603** | 0 | **Total Due** | $207.14 | $207.14 | **$414.28** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $207.14 | $207.14 | **$414.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-22-300-006 | 23250 | 15338 E NOLAN RD | 0 | 0 | Tax Due | $442.55 | $442.55 | **$885.10** | **First Installment** |
| BRAVARD, CLARA J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15338 E NOLAN RD | 0040 | W1/2 E1/2 E1/2 SE SW | 4,803 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 26,813 | 6,645 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,616** | 0 | Total Due | $442.55 | $442.55 | **$885.10** | 11/21/2023 |
| | | | 0 | 0 | Paid | $442.55 | $442.55 | **$885.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-007 | 23250 | 15346 E NOLAN RD | 0 | 0 | Tax Due | $384.18 | $384.18 | **$768.36** | **First Installment** |
| LANE, DANIEL ARTHUR | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | E 5AC W 20A SE SW | 6,379 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 4,013 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,392** | 0 | Total Due | $384.18 | $384.18 | **$768.36** | 09/25/2023 |
| | | | 0 | 0 | Paid | $384.18 | $384.18 | **$768.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-009 | 23250 | 15440 E NOLAN RD | 0 | 0 | Tax Due | $1,365.69 | $1,365.69 | **$2,731.38** | **First Installment** |
| FLERI, JAMES T | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15440 E NOLAN RD | 0040 | E 5A W 30A PT SE SW | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 38,139 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,942** | 0 | Total Due | $1,365.69 | $1,365.69 | **$2,731.38** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,365.69 | $1,365.69 | **$2,731.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-011 | 23250 | 15472 E NOLAN RD | 0 | 0 | Tax Due | $320.33 | $320.33 | **$640.66** | **First Installment** |
| JAY-TATE, PATRICIA & TATE, WILLIAM | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 15472 E NOLAN RD | 0040 | W5 ACS E10 ACS SE SW | 4,803 | 0 | Pen. Due | $9.61 | $4.80 | **$14.41** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 5.0000 | | 9,862 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **14,665** | 0 | Total Due | $329.94 | $355.13 | **$685.07** | 11/30/2023 |
| | | | 0 | 0 | Paid | $329.94 | $355.13 | **$685.07** | SABRE INVESTMENTS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-013 | 23250 | | 0 | 0 | Tax Due | $50.91 | $50.91 | **$101.82** | **First Installment** |
| SODDERS, JACK | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15486 E NOLAN RD | 0030 | E5 ACS SE SW (EX S780') | 1,377 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,377** | 0 | Total Due | $50.91 | $50.91 | **$101.82** | 11/09/2023 |
| **Notes** REFUND CK#33011 FOR $6.00 DATED 11-12-20 DUE TO OVERPAYMENT ON 2 PARCELS FOR 2019 RE. | | | 0 | 0 | Paid | $50.91 | $50.91 | **$101.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-017 | 23250 | 8032 N SPRING GARDEN LN | 1,847 | 0 | Tax Due | $302.04 | $302.04 | **$604.08** | **First Installment** |
| ATCHISON, MARY F | 7.39370 | MT VERNON, IL 62864 | 3,204 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8032 N SPRING GARDEN LN | 0011 | SW SW EX 1AC SE COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.7300 | | 667 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,170** | 0 | Total Due | $302.04 | $302.04 | **$604.08** | 11/02/2023 |
| | | | 0 | 0 | Paid | $302.04 | $302.04 | **$604.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

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|---|---|---|---|---|---|---|---|---|---|
| 11-22-300-018 | 23250 | 15215 E NOLAN RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| VISSER, MELISSA D | 7.39370 | MT VERNON, IL 62864 | 0 | 3,610 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15215 E NOLAN RD | 0040 | 1AC SE COR SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 1,159 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,611** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 09/20/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-019 | 23250 | | 0 | 0 | Tax Due | $36.31 | $36.31 | **$72.62** | **First Installment** |
| LANE, DANIEL ARTHUR | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0030 | N33' S1/2 NW SW | 982 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **982** | 0 | Total Due | $36.31 | $36.31 | **$72.62** | 09/25/2023 |
| | | | 0 | 0 | Paid | $36.31 | $36.31 | **$72.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-020 | 23250 | | 1,363 | 0 | Tax Due | $50.39 | $50.39 | **$100.78** | **First Installment** |
| ATCHISON, JIM D & BRENDA S | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8032 N SPRING GARDEN LN | 0021 | S1/2 NW SW EX N33' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,363** | 0 | Total Due | $50.39 | $50.39 | **$100.78** | 11/02/2023 |
| | | | 0 | 0 | Paid | $50.39 | $50.39 | **$100.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-021 | 23250 | 15354 E NOLAN RD | 0 | 0 | Tax Due | $408.06 | $408.06 | **$816.12** | **First Installment** |
| LANE, DANIEL ARTHUR | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | W1/4 E1/2 SE SW EX N924' | 4,851 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | | 12,187 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,038** | 0 | Total Due | $408.06 | $408.06 | **$816.12** | 09/25/2023 |
| | | | 0 | 0 | Paid | $408.06 | $408.06 | **$816.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-022 | 23250 | 15398 E NOLAN RD | 0 | 0 | Tax Due | $538.82 | $538.82 | **$1,077.64** | **First Installment** |
| BEDAR, CYNTHIA L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15398 E NOLAN RD | 0040 | W1/4 E1/2 SE SW EX N924' | 3,910 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 24,824 | 3,159 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,734** | 0 | Total Due | $538.82 | $538.82 | **$1,077.64** | 11/15/2023 |
| | | | 0 | 0 | Paid | $538.82 | $538.82 | **$1,077.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-22-300-023 | 23250 | 15480 E NOLAN RD | 0 | 0 | Tax Due | $1,090.91 | $1,090.91 | **$2,181.82** | **First Installment** |
| SODDERS, JERRET | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15480 E NOLAN RD | 0040 | N380' S780' E5 ACS SE SW | 2,723 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jerret Sodders Import Payment |
| MT VERNON, IL 62864 | 1.4600 | | 32,786 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,509** | 0 | Total Due | $1,090.91 | $1,090.91 | **$2,181.82** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,090.91 | $1,090.91 | **$2,181.82** | Jerret Sodders Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-22-300-024 | 23250 | 15486 E NOLAN RD | 0 | 0 | **Tax Due** | $422.37 | $422.37 | **$844.74** | **First Installment** |
| SODDERS, JACK W & SAUNDRA K | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15486 E NOLAN RD | 0040 | S400' E5 ACS SE SW | 2,764 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5300 | | 25,077 | 3,416 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,841** | 0 | **Total Due** | $422.37 | $422.37 | **$844.74** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $422.37 | $422.37 | **$844.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-400-002 | 23250 | 15560 E NOLAN RD | 580 | 0 | **Tax Due** | $1,955.82 | $1,955.82 | **$3,911.64** | **First Installment** |
| VANECEK, MARK A | 7.39370 | MT VERNON, IL 62864 | 1,599 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15560 E NOLAN RD | 0011 | W3/4 W1/2 SW SE | 3,197 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.6700 | | 58,529 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,905** | 0 | **Total Due** | $1,955.82 | $1,955.82 | **$3,911.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,955.82 | $1,955.82 | **$3,911.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-400-003 | 23250 | 15604 E NOLAN RD | 0 | 0 | **Tax Due** | $1,991.20 | $1,991.20 | **$3,982.40** | **First Installment** |
| NOVAK, MICHAEL STANLEY & SHARON | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| LOUISE | 0040 | E1/4 W1/2 SW SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 15604 E NOLAN RD | 5.0000 | | 55,059 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **59,862** | 0 | **Total Due** | $1,991.20 | $1,991.20 | **$3,982.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,991.20 | $1,991.20 | **$3,982.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-400-004 | 23250 | 15648 E NOLAN RD | 0 | 0 | **Tax Due** | $286.03 | $286.03 | **$572.06** | **First Installment** |
| GAMMON, HAROLD | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| 15648 E NOLAN RD | 0040 | W1/2 W1/2 E1/2 SW SE | 5,734 | 0 | **Pen. Due** | $4.29 | $0.00 | **$4.29** | Harold Gammon Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 10,003 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,737** | 0 | **Total Due** | $290.32 | $286.03 | **$576.35** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $290.32 | $286.03 | **$576.35** | Harold Gammon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-400-008 | 23250 | 15750 E NOLAN RD | 0 | 0 | **Tax Due** | $338.01 | $338.01 | **$676.02** | **First Installment** |
| GARRISON, BILLY B & CAROL L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15750 E NOLAN RD | 0040 | E1/2 E1/2 SW SE | 3,887 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 13,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,143** | 0 | **Total Due** | $338.01 | $338.01 | **$676.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $338.01 | $338.01 | **$676.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-22-400-011 | 23250 | 15662 E NOLAN RD | 0 | 0 | **Tax Due** | $358.82 | $358.82 | **$717.64** | **First Installment** |
| HOOD, TED S & RHONDA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15662 E NOLAN RD | 0040 | E1/2 W1/2 E1/2 SW SE | 4,065 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 11,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,706** | 0 | **Total Due** | $358.82 | $358.82 | **$717.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $358.82 | $358.82 | **$717.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-22-400-012 | 23250 | 8497 N REARDON LN | 27,970 | 0 | Tax Due | $2,333.42 | $2,333.42 | **$4,666.84** | **First Installment** |
| SHARP, TERRY | 7.39370 | MT VERNON, IL 62864 | 100 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0011 | SE & S1/2 SE NE EX SW SE & EX BEG SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 126.6100 | COR S1/2 SE NE, NW459.81', NW450.46',, | 43,597 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO W LN SE NE, NE TO NW COR S1/2 | **74,119** | 0 | Total Due | $2,333.42 | $2,333.42 | **$4,666.84** | 11/10/2023 |
| | | SE NE, E1338.12', SW651.5' TO POB | 0 | 0 | Paid | $2,333.42 | $2,333.42 | **$4,666.84** | Terry Sharp Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-001 | 23250 | 16095 E BAKERVILLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PLEASANT VIEW BAPTIST CHURCH | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| STEPHEN BEATTY | 0090 | PT NE COR W1/2 NW DOR 70-146 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1167 SCHWARTZ RD | 1.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-002 | 23250 | 8768 N REARDON LN | 0 | 0 | Tax Due | $1,650.57 | $1,650.57 | **$3,301.14** | **First Installment** |
| CONNER, JOSHUA D & HAVEN L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8768 N REARDON LN | 0040 | PT W1/2 NW NW BEG SW COR NW NW, N | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | 260', E 167.5', S 260' TO S LINE, W | 48,196 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALONG S LINE NW NW167.5' TO POB | **50,648** | 0 | Total Due | $1,650.57 | $1,650.57 | **$3,301.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,650.57 | $1,650.57 | **$3,301.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-007 | 23250 | 8720 N GOSHEN LN | 0 | 0 | Tax Due | $100.85 | $100.85 | **$201.70** | **First Installment** |
| WAGERS, RICK | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8720 N GOSHEN LN | 0040 | 1AC NE COR SE NW | 2,452 | 0 | Pen. Due | $3.03 | $1.51 | **$4.54** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 1.0000 | | 276 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,728** | 0 | Total Due | $103.88 | $132.36 | **$236.24** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $103.88 | $132.36 | **$236.24** | |

**Notes** 23-0633
1975 1328 DW
REFUND CK #27458 DATED 12-7-13 IN THE AMOUNT OF $295.64 TO VINOD GUPTA DUE TO SUBED TWICE 2012 TAX YEAR REFUND CK#27461 DATED 12-7-13 FOR $38.87 FOR PENALTIES AND COSTS 2012 TAXES TO:VINOD GUPTA

***2013 RE FRIENDLY REMINDER RETURNED.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS.
2016 RE TAX BILL & FRIENDLY REMINDERRETURNED-UNABLE TO FORWARD.
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD.
2018 RE TAX BILL RETURN TO SENDER.
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED.
2020 RE TAX BILL RETURNED-NO SUCH NUMBER.
2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.

SIE REFUND CK #33240 FOR $3606.86 (2 TAX CERTS) ON 09/15/21 TO TERESA BUSHONG ON TAX SALE CERT. #20170626 (2017 & 2019) (AMOUNT OF REFUND FOR THIS PARCEL IS $812.85)
2021 CERTIFIED LETTER RETD - VACANT

9/26/23 - 2022 tax bill retd - vacant - unable to forward

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-23-100-011 | 23250 | 8498 N GOSHEN LN | 0 | 0 | **Tax Due** | $805.25 | $805.25 | **$1,610.50** | **First Installment** |
| JOHNSON, JEFFREY & JENNIFER | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 8498 N GOSHEN LN | 0040 | PT SE NW S 5AC E OF RD | 4,803 | 0 | **Pen. Due** | $36.24 | $24.16 | **$60.40** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | UNRECORDED AGREEMENT FOR QCD | 22,979 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | 4-22-03 | **27,782** | 0 | **Total Due** | $841.49 | $839.41 | **$1,680.90** | 01/08/2024 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $841.49 | $839.41 | **$1,680.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-012 | 23250 | 8562 N REARDON LN | 0 | 0 | **Tax Due** | $216.27 | $216.27 | **$432.54** | **First Installment** |
| KING, DAVID | 7.39370 | MT VERNON, IL 62864- | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8562 N REARDON LN | 0040 | S138.06' N971.29' W315.51' SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 3,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,850** | 0 | **Total Due** | $216.27 | $216.27 | **$432.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $216.27 | $216.27 | **$432.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-014 | 23250 | 8707 N REARDON LN | 0 | 0 | **Tax Due** | $1,674.86 | $1,674.86 | **$3,349.72** | **First Installment** |
| ZINZILIETA, PAUL T | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8708 N REARDON LN | 0040 | N250' W871.2' SW NW | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 5.0000 | | 46,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,305** | 0 | **Total Due** | $1,674.86 | $1,674.86 | **$3,349.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,674.86 | $1,674.86 | **$3,349.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-019 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARNOLD CEMETERY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHRISTINA SMITH | 0090 | PT SE COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17150 E KENDALL RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-021 | 23250 | 8719 N GOSHEN LN | 0 | 0 | **Tax Due** | $118.82 | $118.82 | **$237.64** | **First Installment** |
| PENNINGTON, KENNETH | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| LIFE ESTATE: DOROTHY LOMAX | 0040 | IRREG 4.34AC TR E1/2 NW LYG NE & SW | 9,929 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8719 N GOSHEN LN | 4.3400 | RD | 4,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,214** | 0 | **Total Due** | $118.82 | $118.82 | **$237.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $118.82 | $118.82 | **$237.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-022 | 23250 | 8711 N GOSHEN LN | 241 | 15,000 | **Tax Due** | $371.31 | $371.31 | **$742.62** | **First Installment** |
| DANIEL, ROGER DALE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8711 N GOSHEN LN | 0011 | PT E1/2 NW-COMM NW COR SE NW, | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5000 | S333.53' & E333.53' FOR POB, SE ALG C/L | 25,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD 122.2', SE208.3', SE96.36', SE59.32', | **31,044** | 0 | **Total Due** | $371.31 | $371.31 | **$742.62** | 10/03/2023 |
| | | SW673.98', N449.75', NE428.95' TO POB | 0 | 0 | **Paid** | $371.31 | $371.31 | **$742.62** | Online Payment |
| | | LEASE- ROGER DALE DANIEL | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-23-100-025 | 23250 | | 1,776 | 0 | **Tax Due** | $80.82 | $80.82 | **$161.64** | **First Installment** |
| PENNINGTON, KENNETH | 7.39370 | | 410 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| LIFE ESTATE: DOROTHY LOMAX | 0011 | PT NE-BEG 871.2' E NW COR SW NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8719 N GOSHEN LN | 11.5600 | S980.83' E480.36', N TO PT 727.81' N SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | COR SW NW, NE214.95', NW501.09', W | **2,186** | 0 | **Total Due** | $80.82 | $80.82 | **$161.64** | 09/21/2023 |
| | | TO POB | 0 | 0 | **Paid** | $80.82 | $80.82 | **$161.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-026 | 23250 | 8532 N REARDON LN | 353 | 0 | **Tax Due** | $337.30 | $337.30 | **$674.60** | **First Installment** |
| GATEWOOD, KEVIN T | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8532 N REARDON LN | 0011 | PT SW NW-BEG NW COR,S971.29' TO | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Gatewood Import Payment |
| MT VERNON, IL 62864 | 5.3100 | POB, E315.51', N343', E1036.04', S161.43', | 17,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1356.9', N157.88' TO POB | **20,124** | 0 | **Total Due** | $337.30 | $337.30 | **$674.60** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $337.30 | $337.30 | **$674.60** | Kevin Gatewood Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-029 | 23250 | 8738 N GOSHEN LN | 737 | 0 | **Tax Due** | $117.90 | $117.90 | **$235.80** | **First Installment** |
| PENNINGTON, KENNETH | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| LIFE ESTATE: DOROTHY LOMAX | 0011 | W1/2 NE NW EX PT LYG SW RD & EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8719 N GOSHEN LN | 18.3700 | BEG 163.12' E SW COR, NW291.48', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE71.61', E147', SE TO S LN, W TO POB | **3,189** | 0 | **Total Due** | $117.90 | $117.90 | **$235.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $117.90 | $117.90 | **$235.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-030 | 23250 | 16641 E BAKERVILLE RD | 956 | 0 | **Tax Due** | $251.79 | $251.79 | **$503.58** | **First Installment** |
| HAMPTON, CHAD DAVID & MICHELLE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16641 E BAKERVILLE RD | 0011 | E1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 20.3400 | | 9,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,811** | 0 | **Total Due** | $251.79 | $251.79 | **$503.58** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $251.79 | $251.79 | **$503.58** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-031 | 23250 | 8900 N REARDON LN | 710 | 0 | **Tax Due** | $582.88 | $582.88 | **$1,165.76** | **First Installment** |
| PFEIFFER, DWIGHT N & SUSAN J REV LIV TR | 7.39370 | OPDYKE, IL 62872 | 1,180 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15941 E BAKERVILLE RD | 0011 | NW NW NW EX 1AC TR LYG NE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | | 11,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,767** | 0 | **Total Due** | $582.88 | $582.88 | **$1,165.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $582.88 | $582.88 | **$1,165.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-032 | 23250 | | 842 | 0 | **Tax Due** | $31.13 | $31.13 | **$62.26** | **First Installment** |
| CONNER, JOSHUA D & HAVEN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8768 N REARDON LN | 0021 | SW NW NW EX 1AC LYG SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 9.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **842** | 0 | **Total Due** | $31.13 | $31.13 | **$62.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $31.13 | $31.13 | **$62.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-23-100-035 | 23250 | 8527 N GOSHEN LN | 0 | 0 | Tax Due | $479.71 | $479.71 | **$959.42** | **First Installment** |
| HEISE, MATTHEW K & KAREN D | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8519 N GOSHEN LN | 0040 | N1/2 FOLL DESC TR- PT SE NW- BEG | 3,400 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6100 | 334.52'NW SE COR, NW99.79', NW45', | 9,576 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW200', NW778.11', SW278.06', SE983.26' | **12,976** | 0 | Total Due | $479.71 | $479.71 | **$959.42** | 09/22/2023 |
| | | TO POB | 0 | 0 | Paid | $479.71 | $479.71 | **$959.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-036 | 23250 | 8519 N GOSHEN LN | 0 | 0 | Tax Due | $478.93 | $478.93 | **$957.86** | **First Installment** |
| HEISE, MATTHEW K & KAREN D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8519 N GOSHEN LN | 0040 | S1/2 FOLL DESC TR- PT SE NW- BEG | 3,621 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9900 | 334.52'NW SE COR, NW99.79', NW45', | 15,334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW200', NW778.11', SW278.06', SE983.26' | **18,955** | 0 | Total Due | $478.93 | $478.93 | **$957.86** | 09/22/2023 |
| | | TO POB | 0 | 0 | Paid | $478.93 | $478.93 | **$957.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-037 | 23250 | | 615 | 0 | Tax Due | $22.74 | $22.74 | **$45.48** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | SE NW LYG E OF RD EX PT FOLL DESC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.2400 | TR LYG SE NW-BEG 163.12'E NW COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW291.48', NE71.61', E147', SE496.83', | **615** | 0 | Total Due | $22.74 | $22.74 | **$45.48** | 09/20/2023 |
| | | SW147', NW217.94' TO POB & EX COM | 0 | 0 | Paid | $22.74 | $22.74 | **$45.48** | Online Payment |
| | | NW COR, E163.12', SE217.94' TO POB, | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | NE275.7', SE158', SW275.7', NW158' TO | | | | | | | |
| | | POB & EX BEG SE COR, NE440.87', | | | | | | | |
| | | NW638.6 | | | | | | | |
| **Notes** ** TRACY 08/17/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | | | | | | | |
| 11-23-100-038 | 23250 | | 0 | 0 | Tax Due | $77.34 | $77.34 | **$154.68** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0030 | PT SE NW LYG W OF RD- BEG 278.06'NE | 2,092 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8900 | SW COR, NE673.98', SE TO PT 440.87'NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF S LN, SE25.72', SE50', SE50', SE70', | **2,092** | 0 | Total Due | $77.34 | $77.34 | **$154.68** | 09/20/2023 |
| | | NW778.11' TO POB | 0 | 0 | Paid | $77.34 | $77.34 | **$154.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 08/17/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | | | | | | | |
| 11-23-100-041 | 23250 | 16291 E BAKERVILLE RD | 0 | 0 | Tax Due | $280.96 | $280.96 | **$561.92** | **First Installment** |
| SAULS, VICKIE DELYNN TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16291 E BAKERVILLE RD | 0040 | PT NW NW- BEG NE COR, SW276', | 3,939 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Beckman Import Payment |
| MT VERNON, IL 62864 | 3.5300 | SW390' TO C/L RD, NW ALG C/L RD TO N | 9,661 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, E636' TO POB | **13,600** | 0 | Total Due | $280.96 | $280.96 | **$561.92** | 10/03/2023 |
| | | | 0 | 0 | Paid | $280.96 | $280.96 | **$561.92** | Mark Beckman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-23-100-042 | 23250 | | 0 | 0 | **Tax Due** | $355.27 | $355.27 | **$710.54** | **First Installment** |
| PENNINGTON, KENNETH | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| LIFE ESTATE: DOROTHY LOMAX | 0040 | PT S13 ACS E1/2 NW NW LYG NE OF C/L | 3,339 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8719 N GOSHEN LN | 2.5100 | RD | 6,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,610** | 0 | **Total Due** | $355.27 | $355.27 | **$710.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $355.27 | $355.27 | **$710.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-043 | 23250 | 8957 N GOSHEN LN | 857 | 0 | **Tax Due** | $348.80 | $348.80 | **$697.60** | **First Installment** |
| GRIFFITH, COLE F | 7.39370 | MT VERNON, IL 62864 | 6,281 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 8957 N GOSHEN LN | 0011 | PT S13 ACS E1/2 NW NW LYG SE OF C/L | 2,452 | 5,000 | **Pen. Due** | $5.23 | $0.00 | **$5.23** | Online Payment |
| MT VERNON, IL 62864 | 11.1800 | RD | 10,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,435** | 0 | **Total Due** | $354.03 | $348.80 | **$702.83** | 11/16/2023 |
| **Notes** 9/25/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFFICE TO NEW ADDRESS: 2574 US HIGHWAY 641 N, EDDYVILLE, KY 42038-7934 | | | 0 | 0 | **Paid** | $354.03 | $348.80 | **$702.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-044 | 23250 | 8954 N GOSHEN LN | 0 | 0 | **Tax Due** | $47.54 | $47.54 | **$95.08** | **First Installment** |
| WINDER, CECILIA R | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| CARRIE WINDER | 0030 | N7 ACS E1/2 NW NW LYG W OF C/L RD | 1,286 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 108 BIG OAK DR | 1.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DANDRIDGE, TN 37725 | | | **1,286** | 0 | **Total Due** | $47.54 | $47.54 | **$95.08** | 09/29/2023 |
| **Notes** SENT LETTER FOR UNCLAIMED CK#32859 09/04/2020 $2.70 06/17/2022 TB REFUND CK#32859 FOR $2.70 DATED 9-4-2020 OVERPAYMENT ON 2019 RE. REFUND CK RETURNED 9-25-20 REMAILED TO ADDRESS: 108 BIG OAK DR, DANDRIDGE, TN 37725 | | | 0 | 0 | **Paid** | $47.54 | $47.54 | **$95.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-045 | 23250 | 8976 N GOSHEN LN | 0 | 0 | **Tax Due** | $105.62 | $105.62 | **$211.24** | **First Installment** |
| PENNINGTON, KENNETH | 7.39370 | MT VERNON, IL 62866-4 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| LIFE ESTATE: DOROTHY LOMAX | 0040 | N7 ACS E1/2 NW NW LYG E OF C/L RD EX | 2,857 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8719 N GOSHEN LN | 1.6900 | BEG NE COR, SW276', SW390', NW TO N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LN, E636' TO POB | **2,857** | 0 | **Total Due** | $105.62 | $105.62 | **$211.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $105.62 | $105.62 | **$211.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-100-046 | 23250 | 8600 N REARDON LN | 483 | 0 | **Tax Due** | $862.40 | $862.40 | **$1,724.80** | **First Installment** |
| THOMPSON, NIGEL | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8600 N REARDON LN | 0011 | PT SW NW - BEG 250'S NW COR, E871.2', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7600 | S730.83', W565.68', N134.63', W315.51', | 26,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N583.23' TO POB | **29,328** | 0 | **Total Due** | $862.40 | $862.40 | **$1,724.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $862.40 | $862.40 | **$1,724.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-23-100-999 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS CEMETERY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-200-002 | 23250 | | 7,309 | 0 | **Tax Due** | $1,720.29 | $1,720.29 | **$3,440.58** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 8,657 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0011 | S1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 90.7400 | | 28,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,534** | 0 | **Total Due** | $1,720.29 | $1,720.29 | **$3,440.58** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,720.29 | $1,720.29 | **$3,440.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-200-003 | 23250 | 16691 E BAKERVILLE RD | 411 | 0 | **Tax Due** | $825.69 | $825.69 | **$1,651.38** | **First Installment** |
| CLARK, LONNIE E & JACQUE E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16691 E BAKERVILLE RD | 0029 | NW NE LIFE ESTATE: LONNIE E & | 2,445 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | JACQUE CLARK | 41,415 | 10,936 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,271** | 0 | **Total Due** | $825.69 | $825.69 | **$1,651.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $825.69 | $825.69 | **$1,651.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-200-004 | 23250 | | 2,807 | 0 | **Tax Due** | $103.77 | $103.77 | **$207.54** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,807** | 0 | **Total Due** | $103.77 | $103.77 | **$207.54** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $103.77 | $103.77 | **$207.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-300-001 | 23250 | | 11,863 | 0 | **Tax Due** | $438.56 | $438.56 | **$877.12** | **First Installment** |
| CLAY HILL FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0021 | 5AC OFF S SD SW NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 45.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **11,863** | 0 | **Total Due** | $438.56 | $438.56 | **$877.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $438.56 | $438.56 | **$877.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-23-300-002 | 23250 | | 5,666 | 0 | **Tax Due** | $209.47 | $209.47 | **$418.94** | **First Installment** |
| MOORE, WILLIAM | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16325 E SADDLE CLUB RD | 0021 | N1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,666** | 0 | **Total Due** | $209.47 | $209.47 | **$418.94** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $209.47 | $209.47 | **$418.94** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-23-300-004 | 23250 | 8471 N GOSHEN LN | 0 | 0 | Tax Due | $1,270.35 | $1,270.35 | **$2,540.70** | **First Installment** |
| RANKIN FAMILY TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8471 N GOSHEN LN | 0040 | PT E1/2 SW LYG NE OF RD | 2,791 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5800 | | 37,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,363** | 0 | Total Due | $1,270.35 | $1,270.35 | **$2,540.70** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,270.35 | $1,270.35 | **$2,540.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-300-005 | 23250 | | 22,474 | 0 | Tax Due | $977.56 | $977.56 | **$1,955.12** | **First Installment** |
| MOORE, WILLIALM J & KAREN L | 7.39370 | | 3,969 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0011 | S20 ACS W1/2 SW & E1/2 SW EX PT LYG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3809 | 100.2500 | NE OF RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,443** | 0 | Total Due | $977.56 | $977.56 | **$1,955.12** | 10/13/2023 |
| | | | 0 | 0 | Paid | $977.56 | $977.56 | **$1,955.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-400-005 | 23250 | 8407 N GOSHEN LN | 0 | 0 | Tax Due | $81.11 | $81.11 | **$162.22** | **First Installment** |
| DRAPER, BRIAN & BRENDA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8407 N GOSHEN LN | 0040 | PT W1/2 SE-COM INT S LN RD & E LN | 2,591 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2400 | W1/2 SE, S445', W750', N364.125' TO POB, | 5,603 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.875', N208.875', W192.875', N300', | **8,194** | 0 | Total Due | $81.11 | $81.11 | **$162.22** | 10/06/2023 |
| | | W16', S508.875' TO POB | 0 | 0 | Paid | $81.11 | $81.11 | **$162.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-400-006 | 23250 | 8385 N GOSHEN LN | 732 | 0 | Tax Due | $3,059.22 | $3,059.22 | **$6,118.44** | **First Installment** |
| ALLEN, ETHAN | 7.39370 | MT VERNON, IL 62864 | 4,945 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 13869 E SADDLE CLUB RD | 0011 | PT W1/2 SE-COM INT S LN RD & E LN | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Ethan Allen Import Payment |
| BONNIE, IL 62816 | 10.7200 | W1/2 SE, S445', W750', N364.125', | 80,623 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.875' N208.875', W192.875', N300', | **88,752** | 0 | Total Due | $3,059.22 | $3,059.22 | **$6,118.44** | 10/01/2023 |
| | | SE780' TO POB COPY CFD IN | 0 | 0 | Paid | $3,059.22 | $3,059.22 | **$6,118.44** | Ethan Allen Import Payment |
| | | FILE-MICHAEL & SARA ALLEN | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-400-007 | 23250 | | 13,024 | 0 | Tax Due | $481.48 | $481.48 | **$962.96** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | SE LYG NE OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,024** | 0 | Total Due | $481.48 | $481.48 | **$962.96** | 09/20/2023 |
| | | | 0 | 0 | Paid | $481.48 | $481.48 | **$962.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-23-400-008 | 23250 | | 20,449 | 0 | Tax Due | $755.97 | $755.97 | **$1,511.94** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | SE LYG SW OF RD EX BEG INT S LN RD & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 74.5000 | E LN W1/2 SE, S445', W750', NE873', SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **20,449** | 0 | Total Due | $755.97 | $755.97 | **$1,511.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $755.97 | $755.97 | **$1,511.94** | Mike Allen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-24-100-001 | 23250 | | 44,650 | 0 | Tax Due | $1,650.65 | $1,650.65 | **$3,301.30** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | N1/4 & SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 200.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,650** | 0 | Total Due | $1,650.65 | $1,650.65 | **$3,301.30** | 09/20/2023 |
| | | | 0 | 0 | Paid | $1,650.65 | $1,650.65 | **$3,301.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-24-300-001 | 23250 | | 12,534 | 0 | Tax Due | $463.37 | $463.37 | **$926.74** | **First Installment** |
| ROGER TEDRICK FARMS LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8388 N GOSHEN LN | 0021 | W1/2 SW EX 5A SW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,534** | 0 | Total Due | $463.37 | $463.37 | **$926.74** | 09/20/2023 |
| | | | 0 | 0 | Paid | $463.37 | $463.37 | **$926.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-24-300-002 | 23250 | | 1,182 | 0 | Tax Due | $43.70 | $43.70 | **$87.40** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | SW COR SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,182** | 0 | Total Due | $43.70 | $43.70 | **$87.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $43.70 | $43.70 | **$87.40** | Mike Allen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-24-400-001 | 23250 | | 83,052 | 0 | Tax Due | $3,146.80 | $3,146.80 | **$6,293.60** | **First Installment** |
| LOG CABIN FARMS INC | 7.39370 | | 2,069 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O JEFF MEYERS | 0011 | SE SE NW & E1/2 SW & S1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14275 N PUMPHOUSE LN | 364.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **85,121** | 0 | Total Due | $3,146.80 | $3,146.80 | **$6,293.60** | 09/29/2023 |
| | | | 0 | 0 | Paid | $3,146.80 | $3,146.80 | **$6,293.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-25-100-001 | 23252 | | 2,629 | 0 | Tax Due | $89.96 | $89.96 | **$179.92** | **First Installment** |
| HAM, ORLANDO M D | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7795 N GOSHEN LN | 0021 | W1/4 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,629** | 0 | Total Due | $89.96 | $89.96 | **$179.92** | 11/20/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1062 in the amount of $3643.67 to Orlando Ham; Pmt is incorrect; correct amount should be $2887.52 | | | 0 | 0 | Paid | $89.96 | $89.96 | **$179.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-25-100-002 | 23252 | | 7,727 | 0 | Tax Due | $264.40 | $264.40 | **$528.80** | **First Installment** |
| HAM, TODD O | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 155 | 0021 | PT LT 81 LYG W & SW OF CO RDS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,727** | 0 | Total Due | $264.40 | $264.40 | **$528.80** | 10/16/2023 |
| | | | 0 | 0 | Paid | $264.40 | $264.40 | **$528.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-100-003 | 23252 | | 5,575 | 0 | **Tax Due** | $190.76 | $190.76 | **$381.52** | **First Installment** |
| HAM, ORLANDO M D | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7795 N GOSHEN LN | 0021 | N1/2 NW LN N OF RD EX 9A E SD & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 27.9700 | 1AC CEM | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,575** | 0 | **Total Due** | $190.76 | $190.76 | **$381.52** | 11/20/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1062 in the amount of $3643.67 to Orlando Ham; Pmt is incorrect; correct amount should be $2887.52 | | | 0 | 0 | **Paid** | $190.76 | $190.76 | **$381.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-100-004 | 23252 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMS GROVE CEMETERY | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LARRY E TOLLEY | 0090 | PT N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19501 E FALLEN LEAF RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-100-005 | 23252 | | 1,380 | 0 | **Tax Due** | $47.22 | $47.22 | **$94.44** | **First Installment** |
| HAM, TODD & ORLANDO | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7699 N GOSHEN LN | 0021 | 9AC E SD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,380** | 0 | **Total Due** | $47.22 | $47.22 | **$94.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $47.22 | $47.22 | **$94.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-100-006 | 23252 | | 10,564 | 0 | **Tax Due** | $361.47 | $361.47 | **$722.94** | **First Installment** |
| HAM, ORLANDO M D & PATRICIA | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7795 N GOSHEN LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $5.42 | **$5.42** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,564** | 0 | **Total Due** | $361.47 | $366.89 | **$728.36** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $361.47 | $366.89 | **$728.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-100-007 | 23252 | 7997 N GOSHEN LN | 7,267 | 0 | **Tax Due** | $2,634.35 | $2,634.35 | **$5,268.70** | **First Installment** |
| HAM, TODD & ORLANDO | 6.84335 | OPDYKE, IL 62872 | 9,629 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7699 N GOSHEN LN | 0011 | PT LT 81 LYG S & E OF CO RDS & PT SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.2500 | NW- BEG NW COR, E TO NE COR, | 57,642 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S660.48', W TO W LN SE NW, N662.1' TO | **76,990** | 0 | **Total Due** | $2,634.35 | $2,634.35 | **$5,268.70** | 10/04/2023 |
| | | POB | 0 | 0 | **Paid** | $2,634.35 | $2,634.35 | **$5,268.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-200-001 | 23252 | | 11,147 | 0 | **Tax Due** | $381.42 | $381.42 | **$762.84** | **First Installment** |
| HAM, RICHARD L & NANCY | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7297 N LOG CABIN LN | 0021 | W1/2 NE LN N PUB RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 41.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,147** | 0 | **Total Due** | $381.42 | $381.42 | **$762.84** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $381.42 | $381.42 | **$762.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-200-003 | 23252 | | 13,448 | 0 | **Tax Due** | $460.15 | $460.15 | **$920.30** | **First Installment** |
| HAM, J R | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7297 N LOG CABIN LN | 0021 | E1/2 NE LYING N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872-3201 | 52.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,448** | 0 | **Total Due** | $460.15 | $460.15 | **$920.30** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $460.15 | $460.15 | **$920.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/25/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFFICE TO NEW ADDRESS: 7297 N LOG CABIN LANE, OPDYKE, IL 62872-3201

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-200-007 | 23252 | 7795 N GOSHEN LN | 659 | 0 | **Tax Due** | $2,393.87 | $2,393.87 | **$4,787.74** | **First Installment** |
| HAM, ORLANDO M D | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7795 N GOSHEN LN | 0011 | PT W1/2 NE- BEG INT S LN RD & W LN | 2,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 6.4300 | W1/2 NE, S291.92', SE798.77', NE371.87', | 77,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW334.33', NW592.24' TO POB | **80,962** | 0 | **Total Due** | $2,393.87 | $2,393.87 | **$4,787.74** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,393.87 | $2,393.87 | **$4,787.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 12/04/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/02/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/02/2021 RETURNING YOUR CHECK NO. 2861 IN THE AMOUNT OF 3933.82; CHECK AMOUNT SHOULD BE $3,333.32. PLEASE SEND
11/17/23 - DK retd Ck. No. 1062 in the amount of $3643.67 to Orlando Ham; Pmt is incorrect; correct amount should be $2887.52

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-200-008 | 23252 | 7699 N GOSHEN LN | 0 | 0 | **Tax Due** | $5,019.87 | $5,019.87 | **$10,039.74** | **First Installment** |
| HAM, TODD | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7699 N GOSHEN LN | 0060 | PT W1/2 NE-BEG INT S LN RD & E LN | 4,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.7700 | W1/2 NE, S445.66', NW597.37', NE371.87', | 148,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE449.81' TO POB | **152,708** | 0 | **Total Due** | $5,019.87 | $5,019.87 | **$10,039.74** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5,019.87 | $5,019.87 | **$10,039.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-200-009 | 23252 | | 6,223 | 0 | **Tax Due** | $212.93 | $212.93 | **$425.86** | **First Installment** |
| HAM, ORLANDO M D | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7795 N GOSHEN LN | 0021 | W1/2 NE LYG S OF RD EX BEG INT S LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 26.9500 | RD & W LN W1/2 NE, S291.92', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1396.14', N445.81', NW592.24' TO POB | **6,223** | 0 | **Total Due** | $212.93 | $212.93 | **$425.86** | 11/20/2023 |
| | | & EX PT IN RD | 0 | 0 | **Paid** | $212.93 | $212.93 | **$425.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 12/04/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/02/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/02/2021 RETURNING YOUR CHECK NO. 2861 IN THE AMOUNT OF 3933.82; CHECK AMOUNT SHOULD BE $3,333.32. PLEASE SEND
11/17/23 - DK retd Ck. No. 1062 in the amount of $3643.67 to Orlando Ham; Pmt is incorrect; correct amount should be $2887.52

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-200-010 | 23252 | | 12,035 | 0 | **Tax Due** | $411.80 | $411.80 | **$823.60** | **First Installment** |
| HAM, RICHARD LOGAN | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7297 N LOG CABIN LN | 0021 | PT E1/2 E1/2 - BEG INT S LN RD & E LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 46.7800 | SEC, S1300', W TO W LN E1/2 SE, N1750', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE TO POB | **12,035** | 0 | **Total Due** | $411.80 | $411.80 | **$823.60** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $411.80 | $411.80 | **$823.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-300-001 | 23252 | | 20,249 | 0 | **Tax Due** | $692.86 | $692.86 | **$1,385.72** | **First Installment** |
| BEARD BROTHERS FARM LLC | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | W1/2 SW EX 5A SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 75.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,249** | 0 | **Total Due** | $692.86 | $692.86 | **$1,385.72** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $692.86 | $692.86 | **$1,385.72** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-300-004 | 23252 | | 11,534 | 0 | **Tax Due** | $394.66 | $394.66 | **$789.32** | **First Installment** |
| HAM, ORLANDO M D & PATRICIA | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7795 N GOSHEN LN | 0021 | S1/2 SE NW & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $5.92 | **$5.92** | Online Payment |
| OPDYKE, IL 62872 | 57.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,534** | 0 | **Total Due** | $394.66 | $400.58 | **$795.24** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $394.66 | $400.58 | **$795.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-300-005 | 23252 | 17236 E DAVIS RD | 0 | 0 | **Tax Due** | $647.42 | $647.42 | **$1,294.84** | **First Installment** |
| WILLMORE, STEVE & TAMMY | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DYLAN & SIERRA HAYES LEASE | 0040 | .66AC W145' E165' S200' SW SW | 1,618 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| 17572 E DAVIS RD | 0.6600 | | 23,303 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **24,921** | 0 | **Total Due** | $647.42 | $647.42 | **$1,294.84** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $647.42 | $647.42 | **$1,294.84** | Tammy Willmore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-300-007 | 23252 | | 969 | 0 | **Tax Due** | $35.90 | $35.90 | **$71.80** | **First Installment** |
| WILLMORE, STEVE & TAMMY | 6.84335 | | 80 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17572 E DAVIS RD | 0011 | E165' SW SW EX W145' S200' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| OPDYKE, IL 62872 | 4.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,049** | 0 | **Total Due** | $35.90 | $35.90 | **$71.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $35.90 | $35.90 | **$71.80** | Tammy Willmore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-400-004 | 23252 | | 24,179 | 0 | **Tax Due** | $946.68 | $946.68 | **$1,893.36** | **First Installment** |
| WILLMORE, STEVE D | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17572 E DAVIS RD | 0011 | SE SW & NW SE & SW SE EX SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| OPDYKE, IL 62872 | 111.4900 | | 1,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,667** | 0 | **Total Due** | $946.68 | $946.68 | **$1,893.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $946.68 | $946.68 | **$1,893.36** | Tammy Willmore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-25-400-005 | 23252 | E DAVIS RD | 1,231 | 0 | **Tax Due** | $548.57 | $548.57 | **$1,097.14** | **First Installment** |
| WILLMORE, STEVE D & TAMMY J | 6.84335 | OPDYKE, IL 62872 | 14,801 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17572 E DAVIS RD | 0011 | N1/2 SW SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| OPDYKE, IL 62872 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,032** | 0 | **Total Due** | $548.57 | $548.57 | **$1,097.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $548.57 | $548.57 | **$1,097.14** | Tammy Willmore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-25-400-006 | 23252 | 17572 E DAVIS RD | 202 | 0 | Tax Due | $2,394.80 | $2,394.80 | **$4,789.60** | **First Installment** |
| WILLMORE, STEVE D & TAMMY J | 6.84335 | OPDYKE, IL 62872 | 3,937 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17572 E DAVIS RD | 0011 | S1/2 SW SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| OPDYKE, IL 62872 | 5.0000 | | 69,398 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,989** | 0 | Total Due | $2,394.80 | $2,394.80 | **$4,789.60** | 10/10/2023 |
| | | | 0 | 0 | Paid | $2,394.80 | $2,394.80 | **$4,789.60** | Tammy Willmore Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-25-400-008 | 23252 | | 4,050 | 0 | Tax Due | $915.30 | $915.30 | **$1,830.60** | **First Installment** |
| HAM, JOEL | 6.84335 | | 13,760 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 7303 N LOG CABIN LANE | 0011 | PT E1/2 E1/2 LYG S OF RD (EX BEG INT S | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christi Ham Import Payment |
| OPDYKE, IL 62872 | 59.2100 | LN RD & E LN SEC, S1300', W TO W LN | 5,264 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 SE, N1750', SE TO POB & EX BEG | **26,750** | 0 | Total Due | $915.30 | $915.30 | **$1,830.60** | 11/15/2023 |
| | | 661.35'S NE COR E1/2 SE, W456.03', | 0 | 0 | Paid | $915.30 | $915.30 | **$1,830.60** | Christi Ham Import Payment |
| | | S379.57', SE457.17', N383.74' TO POB) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-25-400-009 | 23252 | 7303 N LOG CABIN LN | 0 | 0 | Tax Due | $4,445.61 | $4,445.61 | **$8,891.22** | **First Installment** |
| HAM, JOEL & CHRISTI D | 6.84335 | OPDYKE, IL 62872 | 25,773 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 7303 N LOG CABIN LANE | 0011 | PT E1/2 SE - BEG 661.35'S NE COR, | 4,217 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christi Ham Import Payment |
| OPDYKE, IL 62872 | 4.0000 | W456.03', S379.57', SE457.17', N383.74' TO | 105,935 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **135,925** | 0 | Total Due | $4,445.61 | $4,445.61 | **$8,891.22** | 11/15/2023 |
| | | | 0 | 0 | Paid | $4,445.61 | $4,445.61 | **$8,891.22** | Christi Ham Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-100-001 | 23252 | | 465 | 0 | Tax Due | $15.91 | $15.91 | **$31.82** | **First Installment** |
| PILSON, JOHN | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6744 US HIGHWAY 61 | 0021 | N 10A NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| JACKSON, MO 63755-7150 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **465** | 0 | Total Due | $15.91 | $15.91 | **$31.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $15.91 | $15.91 | **$31.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-100-002 | 23252 | | 11,226 | 0 | Tax Due | $384.12 | $384.12 | **$768.24** | **First Installment** |
| WAGGONER, MARK R | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 800 MEADOWBROOK RD | 0021 | S 30A NW NW & N 10A SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,226** | 0 | Total Due | $384.12 | $384.12 | **$768.24** | 10/10/2023 |
| | | | 0 | 0 | Paid | $384.12 | $384.12 | **$768.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-100-004 | 23252 | | 1,665 | 0 | Tax Due | $56.97 | $56.97 | **$113.94** | **First Installment** |
| WILLMORE, STEVE D & TAMMY J | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17572 E DAVIS RD | 0021 | S1/4 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,665** | 0 | Total Due | $56.97 | $56.97 | **$113.94** | 10/10/2023 |
| | | | 0 | 0 | Paid | $56.97 | $56.97 | **$113.94** | Tammy Willmore Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-26-100-005 | 23252 | | 11,365 | 0 | Tax Due | $388.88 | $388.88 | **$777.76** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3809 | 41.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,365** | 0 | Total Due | $388.88 | $388.88 | **$777.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $388.88 | $388.88 | **$777.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-100-006 | 23252 | | 2,730 | 0 | Tax Due | $93.41 | $93.41 | **$186.82** | **First Installment** |
| WILLMORE, STEVE D & DALE W & SCHMITZ, AC | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17572 E DAVIS RD | 0021 | S1/2 N1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,730** | 0 | Total Due | $93.41 | $93.41 | **$186.82** | 10/10/2023 |
| | | | 0 | 0 | Paid | $93.41 | $93.41 | **$186.82** | Tammy Willmore Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-100-007 | 23252 | | 2,364 | 0 | Tax Due | $80.89 | $80.89 | **$161.78** | **First Installment** |
| WILLMORE, DALE W | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16045 E DAVIS RD | 0021 | N1/2 S1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,364** | 0 | Total Due | $80.89 | $80.89 | **$161.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $80.89 | $80.89 | **$161.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-200-001 | 23252 | | 44,465 | 0 | Tax Due | $1,521.45 | $1,521.45 | **$3,042.90** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 160.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,465** | 0 | Total Due | $1,521.45 | $1,521.45 | **$3,042.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,521.45 | $1,521.45 | **$3,042.90** | Mike Allen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-300-002 | 23252 | | 4,297 | 0 | Tax Due | $147.03 | $147.03 | **$294.06** | **First Installment** |
| WILLMORE, DALE W | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16045 E DAVIS RD | 0021 | E1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,297** | 0 | Total Due | $147.03 | $147.03 | **$294.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $147.03 | $147.03 | **$294.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-26-300-003 | 23252 | 16104 E DAVIS RD | 2,162 | 0 | Tax Due | $73.98 | $73.98 | **$147.96** | **First Installment** |
| WELLS, BRUCE & SHARON | 6.84335 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 8621 REARDON LN | 0021 | W1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.1300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,162** | 0 | Total Due | $73.98 | $73.98 | **$147.96** | 09/19/2023 |
| | | | 0 | 0 | Paid | $73.98 | $73.98 | **$147.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-26-300-004 | 23252 | | 3,946 | 0 | **Tax Due** | $135.02 | $135.02 | **$270.04** | **First Installment** |
| WILLMORE, TONYA FAYE | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15085 E LYNCHBERG RD | 0021 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,946** | 0 | **Total Due** | $135.02 | $135.02 | **$270.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $135.02 | $135.02 | **$270.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-26-300-005 | 23252 | 16490 E DAVIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PROVIDENCE COMMUNITY CHURCH | 6.84335 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROSANNE PACE | 0090 | PT SE SW - BEG SE COR, N198', W330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12495 E BETHEL RD | 1.5000 | S198', E330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-26-300-006 | 23252 | 7474 N REARDON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIGG, RONALD & DARLA | 6.84335 | OPDYKE, IL 62872 | 0 | 3,961 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7474 N REARDON LN | 0040 | N295.5' W295.5' SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 2.0000 | | 6,918 | 3,997 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,958** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-26-300-007 | 23252 | | 3,694 | 0 | **Tax Due** | $126.40 | $126.40 | **$252.80** | **First Installment** |
| WILLMORE, TONYA FAYE | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15085 E LYNCHBERG RD | 0021 | W1/2 NW SW EX N295.5' W295.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,694** | 0 | **Total Due** | $126.40 | $126.40 | **$252.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $126.40 | $126.40 | **$252.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-26-300-008 | 23252 | 16304 E DAVIS RD | 381 | 0 | **Tax Due** | $668.67 | $668.67 | **$1,337.34** | **First Installment** |
| ADAMS, SARA J | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16304 E DAVIS RD | 0011 | SW SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 10.0000 | | 22,709 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,542** | 0 | **Total Due** | $668.67 | $668.67 | **$1,337.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $668.67 | $668.67 | **$1,337.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-26-400-004 | 23252 | | 59,462 | 0 | **Tax Due** | $2,034.60 | $2,034.60 | **$4,069.20** | **First Installment** |
| ADAMS FARMS INC | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | SE NW & NE SW & SE SW EX SW & SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 278.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,462** | 0 | **Total Due** | $2,034.60 | $2,034.60 | **$4,069.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,034.60 | $2,034.60 | **$4,069.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-27-101-002 | 23250 | 7888 N SPRING GARDEN LN | 0 | 0 | Tax Due | $388.10 | $388.10 | **$776.20** | **First Installment** |
| KIRKLAND, SHANNON D | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 7888 N SPRING GARDEN LN | 0040 | PT NW NW- BEG 495'S NW COR, E400', | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Shannon Kirkland Import Payment |
| MT VERNON, IL 62864 | 2.0000 | S220', W400', N220' TO POB | 7,458 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,498** | 0 | Total Due | $388.10 | $388.10 | **$776.20** | 09/18/2023 |
| | | | 0 | 0 | Paid | $388.10 | $388.10 | **$776.20** | Shannon Kirkland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-101-003 | 23250 | | 60 | 0 | Tax Due | $374.16 | $374.16 | **$748.32** | **First Installment** |
| BARGO, BRUCE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 196 | 0029 | PT NW NW- BEG 715'S NW COR, E400', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PITTSBURG, IL 62974 | 10.0000 | N220', E920.04', S396', W1320', N175.89' | 7,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **10,121** | 0 | Total Due | $374.16 | $374.16 | **$748.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $374.16 | $374.16 | **$748.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-101-006 | 23250 | 7824 N SPRING GARDEN LN | 359 | 0 | Tax Due | $855.64 | $855.64 | **$1,711.28** | **First Installment** |
| WEEMS, STEVEN D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7824 N SPRING GARDEN LN | 0011 | 429' S SD NW NW EX S47.3' W462' | 4,902 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.6400 | | 28,884 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,145** | 0 | Total Due | $855.64 | $855.64 | **$1,711.28** | 11/09/2023 |
| | | | 0 | 0 | Paid | $855.64 | $855.64 | **$1,711.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-101-007 | 23250 | 7944 N SPRING GARDEN LN | 0 | 0 | Tax Due | $1,027.28 | $1,027.28 | **$2,054.56** | **First Installment** |
| ATCHISON, JIMMIE D & BRENDA S | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8032 N SPRING GARDEN LN | 0040 | W5 ACS N495' NW NW | 5,734 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 22,054 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,788** | 0 | Total Due | $1,027.28 | $1,027.28 | **$2,054.56** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,027.28 | $1,027.28 | **$2,054.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-101-008 | 23250 | | 0 | 0 | Tax Due | $233.01 | $233.01 | **$466.02** | **First Installment** |
| ATCHISON, HAROLD & MARY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8032 N SPRING GARDEN LN | 0029 | N495' NW NW EX W5 ACS | 2,505 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 3,798 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,303** | 0 | Total Due | $233.01 | $233.01 | **$466.02** | 11/02/2023 |
| | | | 0 | 0 | Paid | $233.01 | $233.01 | **$466.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-126-001 | 23250 | 15279 E NOLAN RD | 0 | 0 | Tax Due | $1,382.22 | $1,382.22 | **$2,764.44** | **First Installment** |
| MOEHN, MICHAEL G & DEBRA ALICE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15279 E NOLAN RD | 0040 | W 4AC OFF N SD NE NW LOAN: 565185 | 4,217 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 44,172 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,389** | 0 | Total Due | $1,382.22 | $1,382.22 | **$2,764.44** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,382.22 | $1,382.22 | **$2,764.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-27-126-003 | 23250 | 15339 E NOLAN RD | 0 | 24,475 | Tax Due | $1,537.12 | $1,537.12 | **$3,074.24** | **First Installment** |
| RANKIN, DEREK W & MAO | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15339 E NOLAN RD | 0040 | PT W5 AC N15 AC N SD NE NW | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 72,251 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,054** | 0 | Total Due | $1,537.12 | $1,537.12 | **$3,074.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,537.12 | $1,537.12 | **$3,074.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-126-004 | 23250 | 15501 E NOLAN RD | 0 | 0 | Tax Due | $1,353.12 | $1,353.12 | **$2,706.24** | **First Installment** |
| MARLOWE, RUSSELL | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15501 E NOLAN RD | 0040 | PT NE COR S NE NW LN # 8060-7 | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 37,799 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,602** | 0 | Total Due | $1,353.12 | $1,353.12 | **$2,706.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,353.12 | $1,353.12 | **$2,706.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-126-005 | 23250 | | 4,256 | 0 | Tax Due | $157.34 | $157.34 | **$314.68** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | NE NW 20AC S SD EX 5AC NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 20.6400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,256** | 0 | Total Due | $157.34 | $157.34 | **$314.68** | 10/05/2023 |
| | | | 0 | 0 | Paid | $157.34 | $157.34 | **$314.68** | Jeremy Beard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-126-009 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRAVARD, PATRICIA E & ROBBERS, SHEILA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15485 E NOLAN RD | 0030 | W .16 ACS E6 ACS N523.44' NE NW | 95 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 32302 WILDFLOWER TRL, SPANISH FORT, AL 36527 2018 RE CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-126-010 | 23250 | 15453 E NOLAN RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KLIMEK, ADAM & JENNIFER | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15453 E NOLAN RD | 0040 | PT NE NW- BEG 185.21'W NE COR, | 3,993 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.6200 | S523.42', W300.94', N523.36', E300.94' TO POB | 37,550 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,543** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-126-011 | 23250 | 15485 E NOLAN RD | 0 | 0 | Tax Due | $465.40 | $465.40 | **$930.80** | **First Installment** |
| BRAVARD, PATRICIA E & ROBBERS, SHEILA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15485 E NOLAN RD | 0040 | PT N15 ACS NE NW- BEG NE COR, | 3,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2200 | W185.21', S523.42', E TO E LN, N523.44' TO POB | 9,422 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,589** | 0 | Total Due | $465.40 | $465.40 | **$930.80** | 11/11/2023 |
| | | | 0 | 0 | Paid | $465.40 | $465.40 | **$930.80** | Sheila Robbers Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-27-151-001 | 23250 | 7768 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,375.60 | $1,375.60 | **$2,751.20** | **First Installment** |
| MONTGOMERY, NANCY | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15721 E TILTON RD | 0040 | PT S SD NW NW & PT SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846-2112 | 1.0000 | | 34,758 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,210** | 0 | **Total Due** | $1,375.60 | $1,375.60 | **$2,751.20** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,375.60 | $1,375.60 | **$2,751.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-151-004 | 23250 | 7650 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $745.03 | $745.03 | **$1,490.06** | **First Installment** |
| LAMPP, MICHAEL E & VICKIE J | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7650 N SPRING GARDEN LN | 0040 | PT W1/2 SW NW- BEG SW COR, | 2,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | W200',N200' E200', S200' TO POB LIFE | 17,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE: MICHAEL E & VICKIE LAMPP | **20,153** | 0 | **Total Due** | $745.03 | $745.03 | **$1,490.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $745.03 | $745.03 | **$1,490.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-151-005 | 23250 | 7662 N SPRING GARDEN LN | 705 | 0 | **Tax Due** | $230.21 | $230.21 | **$460.42** | **First Installment** |
| VOYLES, CARL R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7662 N SPRING GARDEN LN | 0011 | E1/2 SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 16,111 | 2,041 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,268** | 0 | **Total Due** | $230.21 | $230.21 | **$460.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $230.21 | $230.21 | **$460.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-151-006 | 23250 | | 0 | 0 | **Tax Due** | $570.61 | $570.61 | **$1,141.22** | **First Installment** |
| LAMPP, WESLEY J | 7.39370 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| THOMAS D LAMPP | 0040 | BEG 447' S NW COR SW NW, E660', | 3,642 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7580 N SPRING GARDEN LN | 3.0300 | S200', W660', N TO POB LIFE ESTATE- | 17,793 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | WESLEY J LAMPP | **21,435** | 0 | **Total Due** | $570.61 | $570.61 | **$1,141.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $570.61 | $570.61 | **$1,141.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-151-009 | 23250 | 7668 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $94.68 | $94.68 | **$189.36** | **First Installment** |
| MORGAN, DEBRA | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIFE ESTATE: EMMA JANE LAMPP | 0040 | S200' N447' W660' SW NW LIFE ESTATE: | 3,358 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5561 N REARDON LN | 3.0300 | DONALD L LAMPP THEN LIFE ESTATE: | 5,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | EMMA JANE LAMPP | **8,561** | 0 | **Total Due** | $94.68 | $94.68 | **$189.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $94.68 | $94.68 | **$189.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-151-012 | 23250 | 7580 N SPRING GARDEN LN | 42 | 0 | **Tax Due** | $1.56 | $1.56 | **$3.12** | **First Installment** |
| LAMPP, WESLEY J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7580 N SPRING GARDEN LN | 0011 | PT SW NW-BEG 647' S NW COR, E660', | 2,452 | 4,879 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5500 | S300', W660', N300' TO POB LIFE | 8,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE- WESLEY J LAMPP | **10,921** | 0 | **Total Due** | $1.56 | $1.56 | **$3.12** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1.56 | $1.56 | **$3.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-27-151-013 | 23250 | 7570 N SPRING GARDEN LN | 778 | 0 | **Tax Due** | $413.16 | $413.16 | **$826.32** | **First Installment** |
| LAMPP, MICHAEL E & VICKIE J | 7.39370 | MT VERNON, IL 62864 | 177 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7650 N SPRING GARDEN LN | 0011 | PT SW NW- BEG 947' S NW COR, E660', | 3,677 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7300 | S373', W660', N373' TO POB EX BEG SW | 20,164 | 2,620 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR W1/2 SW NW, W200', N200', E200', | **24,796** | 0 | **Total Due** | $413.16 | $413.16 | **$826.32** | 09/27/2023 |
| | | S200' TO POB LIFE ESTATE: MICHAEL E | 0 | 0 | **Paid** | $413.16 | $413.16 | **$826.32** | Online Payment |
| | | & VICKIE LAMPP | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-151-014 | 23250 | 7712 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,461.44 | $1,461.44 | **$2,922.88** | **First Installment** |
| KING, KIRBY L & KAYLA L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 7712 N SPRING GARDEN LN | 0040 | PT NW- BEG 47'S NW COR, S198', E660', | 3,767 | 0 | **Pen. Due** | $21.92 | $0.00 | **$21.92** | Kayla King Import Payment |
| MT VERNON, IL 62864 | 3.2400 | N236', W192', S47', W462' TO POB | 41,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,532** | 0 | **Total Due** | $1,483.36 | $1,461.44 | **$2,944.80** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,483.36 | $1,461.44 | **$2,944.80** | Kayla King Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-176-002 | 23250 | | 5,892 | 0 | **Tax Due** | $217.82 | $217.82 | **$435.64** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,892** | 0 | **Total Due** | $217.82 | $217.82 | **$435.64** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $217.82 | $217.82 | **$435.64** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-200-001 | 23250 | | 28,424 | 0 | **Tax Due** | $1,050.80 | $1,050.80 | **$2,101.60** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | NE EX SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 123.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,424** | 0 | **Total Due** | $1,050.80 | $1,050.80 | **$2,101.60** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,050.80 | $1,050.80 | **$2,101.60** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-200-002 | 23250 | | 9,689 | 0 | **Tax Due** | $358.19 | $358.19 | **$716.38** | **First Installment** |
| BEARD BROTHERS FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,689** | 0 | **Total Due** | $358.19 | $358.19 | **$716.38** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $358.19 | $358.19 | **$716.38** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-300-003 | 23250 | 15044 E DAVIS RD | 1,421 | 0 | **Tax Due** | $466.58 | $466.58 | **$933.16** | **First Installment** |
| LOMAN, JERRY W & MICHAEL D | 7.39370 | OPDYKE, IL 62872 | 222 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15044 E DAVIS RD | 0011 | SW SW EX NW COR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 39.0800 | | 27,152 | 7,626 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,247** | 0 | **Total Due** | $466.58 | $466.58 | **$933.16** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $466.58 | $466.58 | **$933.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-27-300-004 | 23250 | | 24 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARDSON, KERRY B & BARBARA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15618 E DAVIS RD | 0021 | 20' W SD NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-300-006 | 23250 | | 12,660 | 0 | Tax Due | $495.45 | $495.45 | **$990.90** | **First Installment** |
| RICHARDSON, KERRY & BARBARA S | 7.39370 | | 742 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15618 E DAVIS RD | 0011 | E1/2 SW EX W20' N1/2 | 0 | 0 | Pen. Due | $0.00 | $7.43 | **$7.43** | Online Payment |
| OPDYKE, IL 62872 | 81.1200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,402** | 0 | Total Due | $495.45 | $502.88 | **$998.33** | 11/27/2023 |
| | | | 0 | 0 | Paid | $495.45 | $502.88 | **$998.33** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-300-007 | 23250 | 7400 N SPRING GARDEN LN | 0 | 0 | Tax Due | $301.52 | $301.52 | **$603.04** | **First Installment** |
| WHITE, WILLIAM L & LAURA B | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 7400 N SPRING GARDEN LN | 0040 | PT NW SW-BEG 3235.5' S NW COR SEC, | 2,452 | 0 | Pen. Due | $13.57 | $9.05 | **$22.62** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | S192.74', E225.5', N192.74', W226' TO POB | 11,704 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,156** | 0 | Total Due | $315.09 | $320.57 | **$635.66** | 12/20/2023 |
| | | | 0 | 0 | Paid | $315.09 | $320.57 | **$635.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-300-009 | 23250 | 7370 N SPRING GARDEN LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| WHITE, WESLEY | 7.39370 | MT VERNON, IL 62864 | 0 | 2,451 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 7370 N SPRING GARDEN LN | 0040 | PT NW SW-BEG 741.4' S INT N LN SD NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | SW & E LN RD, E222.5', S195', W224', N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,452** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 09/21/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-300-010 | 23250 | 7252 N SPRING GARDEN LN | 0 | 0 | Tax Due | $36.38 | $36.38 | **$72.76** | **First Installment** |
| WHITE, COLLEEN ANN TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7252 N SPRING GARDEN LN | 0040 | PT NW SW- BEG 936.4' S INT W LN SD | 984 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | NW SW & E LN RD, E224', S196', W224', N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **984** | 0 | Total Due | $36.38 | $36.38 | **$72.76** | 09/25/2023 |
| | | | 0 | 0 | Paid | $36.38 | $36.38 | **$72.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-27-300-011 | 23250 | 7252 N SPRING GARDEN LN | 721 | 0 | Tax Due | $1,071.20 | $1,071.20 | **$2,142.40** | **First Installment** |
| WHITE, WILLIAM & VELMA | 7.39370 | MT VERNON, IL 62864 | 408 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7252 N SPRING GARDEN LN | 0011 | AN IRREG 20.12AC TR LYG W1/2 SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.7300 | | 36,395 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,976** | 0 | Total Due | $1,071.20 | $1,071.20 | **$2,142.40** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,071.20 | $1,071.20 | **$2,142.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-27-300-012 | 23250 | | 21 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KENDRICK, LAWANNA GAIL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7245 N SPRING GARDEN LN | 0021 | N20' NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-300-013 | 23250 | | 3,962 | 0 | **Tax Due** | $146.47 | $146.47 | **$292.94** | **First Installment** |
| REYNOLDS, LINDA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| BOX 155 | 0021 | PT NW SW- BEG NW COR, S548.66', E TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Reynolds Import Payment |
| IRVINGTON, IL 62848 | 17.1800 | E LN, N TO N LN, W TO POB EX N20' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,962** | 0 | **Total Due** | $146.47 | $146.47 | **$292.94** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $146.47 | $146.47 | **$292.94** | John Reynolds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-400-001 | 23250 | RR4 | 3,956 | 0 | **Tax Due** | $149.69 | $149.69 | **$299.38** | **First Installment** |
| WILLMORE, DALE W | 7.39370 | MT VERNON, IL 62864 | 93 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16045 E DAVIS RD | 0011 | N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,049** | 0 | **Total Due** | $149.69 | $149.69 | **$299.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $149.69 | $149.69 | **$299.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-400-002 | 23250 | 15810 E DAVIS RD | 120 | 0 | **Tax Due** | $4.44 | $4.44 | **$8.88** | **First Installment** |
| REICH, DANIEL MARK & ANITA DARLENE | 7.39370 | OPDYKE, IL 62872 | 0 | 2,522 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JUANITA M PACE - LIFE ESTATE | 0011 | BEG SW COR SE SE LIFE ESTATE: | 2,452 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15810 E DAVIS RD | 7.0000 | JUANITA M PACE | 71 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **2,643** | 0 | **Total Due** | $4.44 | $4.44 | **$8.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $4.44 | $4.44 | **$8.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-400-005 | 23252 | 15898 E DAVIS RD | 0 | 0 | **Tax Due** | $1,681.00 | $1,681.00 | **$3,362.00** | **First Installment** |
| MAYO, DAMON N & EMILY N | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15898 E DAVIS RD | 0040 | LORAY ESTATES LOT 1 336.40'X 462.0' | 3,963 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 3.5700 | | 51,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,128** | 0 | **Total Due** | $1,681.00 | $1,681.00 | **$3,362.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,681.00 | $1,681.00 | **$3,362.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-400-006 | 23252 | | 0 | 0 | **Tax Due** | $71.86 | $71.86 | **$143.72** | **First Installment** |
| MAYO, DAMON N & EMILY N | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15898 E DAVIS RD | 0030 | LORAY ESTATES, SECTION #27 LOT 2 | 2,100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 3.5700 | 336.40' X 462.0' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,100** | 0 | **Total Due** | $71.86 | $71.86 | **$143.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $71.86 | $71.86 | **$143.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-27-400-007 | 23250 | 15618 E DAVIS RD | 11,284 | 0 | **Tax Due** | $1,750.90 | $1,750.90 | **$3,501.80** | **First Installment** |
| RICHARDSON, KERRY B & BARBARA | 7.39370 | OPDYKE, IL 62872 | 11,638 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15618 E DAVIS RD | 0011 | W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $26.26 | **$26.26** | Online Payment |
| OPDYKE, IL 62872 | 84.5400 | | 27,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,362** | 0 | **Total Due** | $1,750.90 | $1,777.16 | **$3,528.06** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $1,750.90 | $1,777.16 | **$3,528.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-400-009 | 23250 | 7335 N REARDON LN | 0 | 0 | **Tax Due** | $219.52 | $219.52 | **$439.04** | **First Installment** |
| VAN MATRE, JASON D & MARINDA R | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7335 N REARDON LN | 0040 | PT S1/2 NE SE- BEG 33'S NE COR S1/2 | 3,609 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jason Van Matre Import Payment |
| OPDYKE, IL 62872 | 2.9700 | NE, W370', S350', E370', N350' TO POB | 8,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,938** | 0 | **Total Due** | $219.52 | $219.52 | **$439.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $219.52 | $219.52 | **$439.04** | Jason Van Matre Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-400-010 | 23250 | | 0 | 0 | **Tax Due** | $98.86 | $98.86 | **$197.72** | **First Installment** |
| MAST, HENRY J & CLARA E | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17220 E SADDLE CLUB RD | 0030 | PT S1/2 NE SE- BEG NE COR, S33', | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.3200 | NW782', SW350', NW538', NE383', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1318.79' TO POB | **2,674** | 0 | **Total Due** | $98.86 | $98.86 | **$197.72** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $98.86 | $98.86 | **$197.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-400-011 | 23250 | | 8,137 | 0 | **Tax Due** | $300.82 | $300.82 | **$601.64** | **First Installment** |
| BUCK, THEODORE R & BETTY L REVOC LIV | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | S1/2 NE SE EX BEG NE COR, S383', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15253 E DAVIS RD | 38.6800 | W370', N350', W412', S350', W538', N383', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | E1320' TO POB & SE SE EX S426' | **8,137** | 0 | **Total Due** | $300.82 | $300.82 | **$601.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $300.82 | $300.82 | **$601.64** | Online Payment |
| **Notes** ** COLLECT 09/07/2017 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-27-801-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WILLMORE COMMUNITY #22690 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | .8750000 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. REFUND CK#30246 FOR $92.58 DATED 10-17-16 DUE TO COE#365 ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

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|---|---|---|---|---|---|---|---|---|---|
| 11-27-803-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | L Z ATWOOD #13389 .8125000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 20160-5077 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. REFUND CK#30274 FOR $39.68 DATED 11-10-16 DUE TO COE#366 ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-100-002 | 23250 | 14104 E GAME FARM RD | 0 | 0 | **Tax Due** | $42.00 | $42.00 | **$84.00** | **First Installment** |
| O'BRIEN JOINT TENANCY TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| JAMES H & GERALDINE J O'BRIEN | 0040 | 1.25AC SE COR W1/2 NW NW | 2,597 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14104 E GAME FARM RD | 1.2500 | | 15,574 | 6,035 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,171** | 0 | **Total Due** | $42.00 | $42.00 | **$84.00** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $42.00 | $42.00 | **$84.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-100-003 | 23250 | 14046 E GAME FARM RD | 2,250 | 0 | **Tax Due** | $173.83 | $173.83 | **$347.66** | **First Installment** |
| CLIFTON, JEFFREY S | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0011 | W1/2 NW NW (EX BEG 230'W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.1100 | N240', W181.5', S240', E181.5', TO POB & EX 1.25 AC TR IN SE COR) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,702** | 0 | **Total Due** | $173.83 | $173.83 | **$347.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $173.83 | $173.83 | **$347.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-100-004 | 23250 | 14058 E GAME FARM RD | 0 | 0 | **Tax Due** | $216.49 | $216.49 | **$432.98** | **First Installment** |
| JEFFREY SCOTT CLIFTON TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TABITHA JONES LEASE | 0040 | PT W1/2 NW NW - BEG 230'W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 EAST BAKERVILLE RD | 1.0000 | N240', W181.5', S240', E181.5', TO POB | 9,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,856** | 0 | **Total Due** | $216.49 | $216.49 | **$432.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $216.49 | $216.49 | **$432.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-200-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GAME FARM | 0090 | NE & N1/2 NW & NW EX 18.8AC NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 300.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-300-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GAME FARM | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-28-300-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GAME FARM | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-300-003 | 23250 | | 4,676 | 0 | **Tax Due** | $177.04 | $177.04 | **$354.08** | **First Installment** |
| PIERCE, DONALD GENE | 7.39370 | | 113 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0011 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,789** | 0 | **Total Due** | $177.04 | $177.04 | **$354.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $177.04 | $177.04 | **$354.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-300-004 | 23250 | | 5,060 | 0 | **Tax Due** | $187.06 | $187.06 | **$374.12** | **First Installment** |
| PIERCE, DONALD GENE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0021 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,060** | 0 | **Total Due** | $187.06 | $187.06 | **$374.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $187.06 | $187.06 | **$374.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-300-006 | 23250 | | 8,450 | 0 | **Tax Due** | $312.39 | $312.39 | **$624.78** | **First Installment** |
| CLAY HILL FARM LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0021 | SE SW EX BEG 186'SW SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 38.0400 | NW215.57', SW270', NW188.49', SW64.6', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | S195.92', NE64.6', S106.17', NE380' TO | **8,450** | 0 | **Total Due** | $312.39 | $312.39 | **$624.78** | 10/13/2023 |
| | | POB | 0 | 0 | **Paid** | $312.39 | $312.39 | **$624.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-300-007 | 23250 | 14416 E DAVIS RD | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| THOMAS, JIMMY LEE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 14416 E DAVIS RD | 0040 | PT SE SW- BEG 186'SW SE COR, | 3,016 | 0 | **Pen. Due** | $5.36 | $2.68 | **$8.04** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 1.9600 | NW215.57' SW270', NW188.49', SW64.6', | 7,819 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | S195.92', NE64.6', S106.17', NE380' TO | **10,835** | 0 | **Total Due** | $184.11 | $211.43 | **$395.54** | 11/22/2023 |
| | | POB | 0 | 0 | **Paid** | $184.11 | $211.43 | **$395.54** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-400-002 | 23250 | 14662 E DAVIS RD | 5,305 | 0 | **Tax Due** | $538.74 | $538.74 | **$1,077.48** | **First Installment** |
| SCHMITZ, AVONDA C & ROBERT F | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 14662 E DAVIS RD | 0011 | SW SE | 2,452 | 0 | **Pen. Due** | $8.08 | $0.00 | **$8.08** | Avonda Schmitz Import Payment |
| MT VERNON, IL 62864 | 40.9900 | | 6,816 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,573** | 0 | **Total Due** | $546.82 | $538.74 | **$1,085.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $546.82 | $538.74 | **$1,085.56** | Avonda Schmitz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-28-400-005 | 23250 | | 0 | 0 | **Tax Due** | $13.05 | $13.05 | **$26.10** | **First Installment** |
| KARCHER, LAWANNA G REVOC LIVING | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| TRUST | 0030 | 20' S SD NE SE | 353 | 0 | **Pen. Due** | $0.39 | $0.20 | **$0.59** | Lawanna Karcher Import Payment |
| 7245 N SPRING GARDEN LN | 0.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **353** | 0 | **Total Due** | $13.44 | $13.25 | **$26.69** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $13.44 | $13.25 | **$26.69** | Lawanna Karcher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-400-008 | 23250 | 7245 N SPRING GARDEN LN | 2,910 | 22,781 | **Tax Due** | $2,611.38 | $2,611.38 | **$5,222.76** | **First Installment** |
| KARCHER, LAWANNA G REVOC LIVING | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | SE SE EX 16A S SD | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 7245 N SPRING GARDEN LN | 24.7500 | | 91,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **99,419** | 0 | **Total Due** | $2,611.38 | $2,611.38 | **$5,222.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,611.38 | $2,611.38 | **$5,222.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-400-009 | 23250 | | 958 | 0 | **Tax Due** | $35.42 | $35.42 | **$70.84** | **First Installment** |
| YODER, LEROY & MIRIAM | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 17057 E SADDLECLUB RD | 0021 | 16A S SD SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **958** | 0 | **Total Due** | $35.42 | $35.42 | **$70.84** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $35.42 | $35.42 | **$70.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-400-012 | 23250 | 7371 N SPRING GARDEN LN | 13,782 | 0 | **Tax Due** | $1,393.97 | $1,393.97 | **$2,787.94** | **First Installment** |
| KARCHER, LAWANNA G & RICHARDSON, | 7.39370 | MT VERNON, IL 62864 | 1,976 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KERRY B | 0011 | ASSM'T PLT LT 2 NE SW SEC 28- LT 2 EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAWANNA G KARCHER | 80.6500 | S20' & NW SE SD SEC | 19,497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 7371 N SPRING GARDEN LN | | | **37,707** | 0 | **Total Due** | $1,393.97 | $1,393.97 | **$2,787.94** | 11/10/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,393.97 | $1,393.97 | **$2,787.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-600-001 | 23250 | | 18,613 | 0 | **Tax Due** | $688.10 | $688.10 | **$1,376.20** | **First Installment** |
| MOORE, DEREK | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | LEASE 2084 IL DEPT NAT RES GAME | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 75.6000 | FARM | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,613** | 0 | **Total Due** | $688.10 | $688.10 | **$1,376.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $688.10 | $688.10 | **$1,376.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-802-001 | 23250 | | 0 | 0 | **Tax Due** | $24.66 | $24.66 | **$49.32** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 34 | 7200 | CARLSON #1 #00280 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.66 | $24.66 | **$49.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $24.66 | $24.66 | **$49.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-28-802-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KPRR LLC | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16435 WILSON CREEK CT | 7200 | CARLSON #1 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHESTERFIELD, MO 63005 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-802-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARLSON, LANA | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3001 W LAKE AVE APT B7 | 7200 | CARLSON #1 .02656250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PEORIA, IL 61615 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-802-004 | 23250 | | 0 | 0 | **Tax Due** | $6.21 | $6.21 | **$12.42** | **First Installment** |
| PICTON, PHYLLIS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| C/O JOHN PICTON | 7200 | CARLSON #1 .03593750 RI | 168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12 CRANFORD DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WASHINGTON, IL 61571 | | | **168** | 0 | **Total Due** | $6.21 | $6.21 | **$12.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $6.21 | $6.21 | **$12.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-802-006 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLMORE, STEVE D | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17572 E DAVID RD | 7200 | CARLSON #1 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-802-007 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLMORE, DALE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16045 E DAVID RD | 7200 | CARLSON #1 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-802-008 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHMITZ, AVONDA C | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14 SIR ARTHUR CT | 7200 | CARLSON #1 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-28-803-001 | 23250 | | 0 | 0 | **Tax Due** | $49.32 | $49.32 | **$98.64** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 34 | 7200 | RENO 1 & 2 #00278 .8203125 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $49.32 | $49.32 | **$98.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $49.32 | $49.32 | **$98.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-803-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RENO, DONALD & HELEN FAMILY TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7800 SE 70TH ST | 7200 | RENO #1 & #2 .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MERCER ISLAND, WA 98040-5214 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-803-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLAS, MILTON | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 S DUNCAN RD | 7200 | RENO #1 & #2 .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHAMPAIGN, IL 61821-4044 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-803-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCGUIRE, RICHARD L TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 BURWASH APT 222 | 7200 | RENO #1 & #2 .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAVOY, IL 61874 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-804-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WILMORE A"" LEASE #22691 .8510740 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | WI"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-001 | 23250 | | 0 | 0 | **Tax Due** | $107.91 | $107.91 | **$215.82** | **First Installment** |
| MERCER, MARK | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4954 RT 50E | 7200 | SOUTH KING 9238 .80 WI | 2,919 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,919** | 0 | **Total Due** | $107.91 | $107.91 | **$215.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $107.91 | $107.91 | **$215.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-28-806-002 | 23250 | | 0 | 0 | **Tax Due** | $8.80 | $8.80 | **$17.60** | **First Installment** |
| MERCER, MARK | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4954 RT 50E | 7200 | SOUTH KING 9238 .025 ORI | 238 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **238** | 0 | **Total Due** | $8.80 | $8.80 | **$17.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $8.80 | $8.80 | **$17.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-004 | 23250 | | 0 | 0 | **Tax Due** | $15.01 | $15.01 | **$30.02** | **First Installment** |
| LEAVELL, GREG | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 165 | 7200 | SOUTH KING 9238 .0400000 ORI | 406 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROBINSON, IL 62454 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **406** | 0 | **Total Due** | $15.01 | $15.01 | **$30.02** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $15.01 | $15.01 | **$30.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-005 | 23250 | | 0 | 0 | **Tax Due** | $10.98 | $10.98 | **$21.96** | **First Installment** |
| RICHARDSON, EULA JEAN & MARVIN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7371 N SPRING GARDEN LN | 7200 | SOUTH KING 9238 .03125 RI | 297 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **297** | 0 | **Total Due** | $10.98 | $10.98 | **$21.96** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $10.98 | $10.98 | **$21.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-007 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAY, DAVID H | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4165 CLARDON DR | 7200 | SOUTH KING 9238 .003906 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WILLIAMSVILLE, NY 14221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-008 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAY, DONALD W | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5197 WILLOWBROOK DR | 7200 | SOUTH KING 9238 .003906 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CLARENCE, NY 14031 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-009 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETTIT, SHARON SUE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 503 HOPTREE DR | 7200 | SOUTH KING 9238 .005 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLORA, IL 62839 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-28-806-010 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARDSON, EULA JEAN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7371 N SPRING GARDEN LANE | 7200 | SOUTH KING 9238 .004688 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-011 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FAUDE, WILLIAM G | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5622 N SACRAMENTO AVE | 7200 | SOUTH KING .00312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHICAGO, IL 60659 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-28-806-012 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FAUDE, DOUGLAS K | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 127 HANLEY LN | 7200 | SOUTH KING .00312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAGLE, ID 83860 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-101-001 | 23250 | 7943 N IL HWY 37 | 978 | 0 | **Tax Due** | $536.19 | $536.19 | **$1,072.38** | **First Installment** |
| GULLEY, DON | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2267 | 0011 | N1/2 NW NW LYG E OF I-57 & W1/2 NE | 5,880 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.7500 | NW LYG W OF IL 37 (EX N1.92 ACS & EX | 7,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S4.56 ACS & EX PT FOR RD AS IN | **14,504** | 0 | **Total Due** | $536.19 | $536.19 | **$1,072.38** | 11/16/2023 |
| | | 20180569) | 0 | 0 | **Paid** | $536.19 | $536.19 | **$1,072.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-101-002 | 23250 | RR4 BOX 181 | 639 | 0 | **Tax Due** | $564.51 | $564.51 | **$1,129.02** | **First Installment** |
| KING, STEPHEN D & KATHY S | 7.39370 | MT VERNON, IL 62864 | 25 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7827 N IL HWY 37 | 0011 | S1/2 NW NW EX HWY & RNL | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7000 | | 9,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,270** | 0 | **Total Due** | $564.51 | $564.51 | **$1,129.02** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $564.51 | $564.51 | **$1,129.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-126-001 | 23250 | 7981 N IL HWY 37 | 0 | 0 | **Tax Due** | $903.55 | $903.55 | **$1,807.10** | **First Installment** |
| FORD, JAMES D & CYNTHIA D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7981 N IL HWY 37 | 0040 | N2 ACS LYG IN NE NW LYG W OF RD (EX | 4,463 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9200 | PT FOR RD AS IN 201804695) | 30,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,441** | 0 | **Total Due** | $903.55 | $903.55 | **$1,807.10** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $903.55 | $903.55 | **$1,807.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-29-126-002 | 23250 | 7885 N IL HWY 37 | 0 | 0 | **Tax Due** | $134.83 | $134.83 | **$269.66** | **First Installment** |
| ALLEN, JOHN WILLIAM & JUDITH A | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1109 | 0030 | 1 AC TR IN NE NW LYG W OF RD (EX PT | 3,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGERVILLE, AZ 85938 | 0.9300 | FOR RD AS IN 201804986) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,647** | 0 | **Total Due** | $134.83 | $134.83 | **$269.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $134.83 | $134.83 | **$269.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-126-003 | 23250 | 7877 N IL HWY 37 | 0 | 0 | **Tax Due** | $523.55 | $523.55 | **$1,047.10** | **First Installment Sold at Tax Sale** |
| BADGETT, KENNETH JR | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 7849 N IL HWY 37 | 0040 | N1 AC S3 ACS LYG W OF IL 37 NE NW | 5,352 | 0 | **Pen. Due** | $31.41 | $23.56 | **$54.97** | MCVEST LLC |
| MT VERNON, IL 62864 | 0.9100 | (EX PT FOR RD AS IN 201900505) | 8,810 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,162** | 0 | **Total Due** | $554.96 | $621.11 | **$1,176.07** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $554.96 | $621.11 | **$1,176.07** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-126-004 | 23250 | 7827 N IL HWY 37 | 0 | 0 | **Tax Due** | $141.44 | $141.44 | **$282.88** | **First Installment** |
| KING, STEPHEN D & KATHY S | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7827 N IL HWY 37 | 0040 | S3 ACS LYG W OF IL 37 NE NW (EX PT | 4,879 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6300 | FOR RD AS IN 201804324) | 9,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,826** | 0 | **Total Due** | $141.44 | $141.44 | **$282.88** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $141.44 | $141.44 | **$282.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-127-001 | 23250 | | 2,449 | 0 | **Tax Due** | $90.54 | $90.54 | **$181.08** | **First Installment** |
| MODLIN, CHARLOTTE K & JOHN L | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6620 N SPRING GARDEN LN | 0021 | N SD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,449** | 0 | **Total Due** | $90.54 | $90.54 | **$181.08** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $90.54 | $90.54 | **$181.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-127-005 | 23250 | 13482 E GAME FARM RD | 0 | 0 | **Tax Due** | $1,234.38 | $1,234.38 | **$2,468.76** | **First Installment** |
| BUTLER, JAMES A & CRYSTAL L | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13482 E GAME FARM RD | 0040 | PT NE NW-BEG SE COR, W292.84', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | NE297.50', E TO E LN NE NW, S TO POB | 36,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN #0004501332 | **39,390** | 0 | **Total Due** | $1,234.38 | $1,234.38 | **$2,468.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,234.38 | $1,234.38 | **$2,468.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-127-006 | 23250 | 13446 E GAME FARM RD | 0 | 0 | **Tax Due** | $1,166.51 | $1,166.51 | **$2,333.02** | **First Installment** |
| WILLMORE, CLINTON S & SUSAN L & MOEHN, | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MICHAEL G & DEBRA A | 0040 | E220' FOLL DESC TR NE NW-BEG 292.84' | 2,745 | 0 | **Pen. Due** | $0.00 | $35.00 | **$35.00** | Online Payment |
| 13446 E GAME FARM RD | 1.5000 | W SE COR, W524.33', NE300.68', E488.13', | 34,809 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S297.5' TO POB LOAN # 8578-8 | **37,554** | 0 | **Total Due** | $1,166.51 | $1,211.51 | **$2,378.02** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $1,166.51 | $1,211.51 | **$2,378.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-29-127-007 | 23250 | 7871 N MATISSE LN | 1,351 | 0 | Tax Due | $488.62 | $488.62 | **$977.24** | **First Installment** |
| PIERCE, DONALD & BRENDA | 7.39370 | MT VERNON, IL 62864 | 5,188 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0011 | IRREG 10.83AC TR LYG E RR NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.8300 | | 4,226 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,217** | 0 | Total Due | $488.62 | $488.62 | **$977.24** | 10/16/2023 |
| | | | 0 | 0 | Paid | $488.62 | $488.62 | **$977.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-127-010 | 23250 | 13346 E GAME FARM RD | 0 | 0 | Tax Due | $408.91 | $408.91 | **$817.82** | **First Installment** |
| PIERCE, DONALD GENE | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0040 | PT NE NW-BEG INT S LN NE NW & E LN | 2,695 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1000 | RR, E172.33', N300', W TO E LN RR, | 19,366 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW297.06' TO POB | **22,061** | 0 | Total Due | $408.91 | $408.91 | **$817.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $408.91 | $408.91 | **$817.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-127-012 | 23250 | 13398 E GAME FARM RD | 0 | 0 | Tax Due | $1,147.50 | $1,147.50 | **$2,295.00** | **First Installment** |
| NICHOLLS, LOUIS A & JESSICA E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13398 E GAME FARM RD | 0040 | PT NE NW-BEG 172.33' E INT E LN RR & S | 3,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0100 | LN NE NW, N343', SE258', SW331.33', | 33,994 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W255.33' TO POB | **37,040** | 0 | Total Due | $1,147.50 | $1,147.50 | **$2,295.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,147.50 | $1,147.50 | **$2,295.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-151-001 | 23250 | | 1,277 | 0 | Tax Due | $47.21 | $47.21 | **$94.42** | **First Installment** |
| EDWARDS, CHARLIE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| BEN EDWARDS | 0021 | PT SW NW LYING E RT 57 EX 10A E SD | 0 | 0 | Pen. Due | $1.42 | $0.71 | **$2.13** | Benjamin Edwards Import Payment |
| PO BOX 306 | 22.5700 | EX 10A RT 57 | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| E ST LOUIS, IL 62202 | | | **1,277** | 0 | Total Due | $48.63 | $57.92 | **$106.55** | 12/14/2023 |
| | | | 0 | 0 | Paid | $48.63 | $57.92 | **$106.55** | Benjamin Edwards Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-176-001 | 23250 | 7713 N IL HWY 37 | 0 | 0 | Tax Due | $764.07 | $764.07 | **$1,528.14** | **First Installment** |
| SCHOENBECK, MATTHEW & LUSBY, STACEY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7713 N IL HWY 37 | 0040 | N450' E165' SW NW & N450' SE NW LYG | 5,585 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8300 | W OF IL 37 (EX PT FOR RD AS IN | 21,083 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201805387) | **26,668** | 0 | Total Due | $764.07 | $764.07 | **$1,528.14** | 10/06/2023 |
| | | | 0 | 0 | Paid | $764.07 | $764.07 | **$1,528.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-176-002 | 23250 | 7643 N IL HWY 37 | 0 | 0 | Tax Due | $199.60 | $199.60 | **$399.20** | **First Installment** |
| GULLEY, DON | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2267 | 0040 | .50 AC TR LYG IN SE NW LYG W OF RD | 1,726 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | (EX PT FOR RD AS IN 201805759) | 3,673 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,399** | 0 | Total Due | $199.60 | $199.60 | **$399.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $199.60 | $199.60 | **$399.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-29-176-003 | 23250 | 7577 N IL HWY 37 | 0 | 0 | Tax Due | $999.45 | $999.45 | **$1,998.90** | **First Installment** |
| HALFACRE, DAVID J SR | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7577 N IL HWY 37 | 0040 | N549.75 S729.75' SE NW AS MEAS ALG W | 4,444 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.8900 | LN RD (EX PT FOR RD AS IN 201805760) | 22,591 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,035** | 0 | Total Due | $999.45 | $999.45 | **$1,998.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $999.45 | $999.45 | **$1,998.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-200-001 | 23250 | 13648 E GAME FARM RD | 6,156 | 0 | Tax Due | $227.58 | $227.58 | **$455.16** | **First Installment** |
| CHILDERS, DONALD W & BARBARA C | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13648 E GAME FARM RD | 0011 | NW NE | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.8100 | | 47,101 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,933** | 0 | Total Due | $227.58 | $227.58 | **$455.16** | 09/25/2023 |
| | | | 0 | 0 | Paid | $227.58 | $227.58 | **$455.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-200-004 | 23250 | 7899 N TAFT LN | 546 | 14,372 | Tax Due | $1,654.45 | $1,654.45 | **$3,308.90** | **First Installment** |
| SMITH, MARK L & CARRIE J TRUST | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LN | 0011 | N 10ACS NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 62,127 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,125** | 0 | Total Due | $1,654.45 | $1,654.45 | **$3,308.90** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,654.45 | $1,654.45 | **$3,308.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-200-006 | 23250 | 13765 E GAME FARM RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CUB PRAIRIE CEMETERY | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| JEANNE CULLI | 0090 | 2.89AC TR IN NE COR SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| RR 4 BOX 134 | 2.8900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-200-009 | 23250 | | 1,716 | 0 | Tax Due | $63.44 | $63.44 | **$126.88** | **First Installment** |
| SMITH, MARK L & CARRIE J TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LN | 0021 | S1/2 N1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | Total Due | $63.44 | $63.44 | **$126.88** | 09/28/2023 |
| | | | 0 | 0 | Paid | $63.44 | $63.44 | **$126.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-200-011 | 23250 | 13912 E GAME FARM RD | 0 | 0 | Tax Due | $295.53 | $295.53 | **$591.06** | **First Installment** |
| EBLIN, NOBLE R & GAYLE R | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13912 E GAME FARM RD | 0040 | PT SE NE NE- BEG 390.2' SW SE COR, | 3,185 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Gayle Eblin Import Payment |
| MT VERNON, IL 62864 | 2.2500 | SW105.33', NW226.47', W84.76', | 18,155 | 2,346 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW352.86', NE239.67', SE575.68' TO POB | **21,340** | 0 | Total Due | $295.53 | $295.53 | **$591.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $295.53 | $295.53 | **$591.06** | Gayle Eblin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-29-200-013 | 23250 | | 3,618 | 0 | **Tax Due** | $138.04 | $138.04 | **$276.08** | **First Installment** |
| CLAY HILL FARM LLC | 7.39370 | | 116 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0011 | S1/2 NE NE EX BEG 390.2'SW SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLECLUB RD | 17.7600 | SW105.33', NW226.47', W84.76', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | NW352.86', E239.67', SE757.68' TO POB | **3,734** | 0 | **Total Due** | $138.04 | $138.04 | **$276.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $138.04 | $138.04 | **$276.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-200-014 | 23250 | 7724 N MATISSE LN | 12,478 | 0 | **Tax Due** | $1,932.31 | $1,932.31 | **$3,864.62** | **First Installment** |
| PIERCE, MATTHEW W | 7.39370 | MT VERNON, IL 62864 | 3,895 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| %DONALD PIERCE | 0011 | SE NW LYG E OF RR & SW NE & N1/2 | 2,452 | 0 | **Pen. Due** | $28.98 | $0.00 | **$28.98** | Online Payment |
| 13346 E GAME FARM RD | 81.2300 | N1/2 SW LYG E OF I-57 & W OF IL 37 ( EX | 33,444 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | PT FOR RD AS IN 201805763) | **52,269** | 0 | **Total Due** | $1,961.29 | $1,932.31 | **$3,893.60** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,961.29 | $1,932.31 | **$3,893.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-008 | 23250 | | 9,398 | 0 | **Tax Due** | $347.43 | $347.43 | **$694.86** | **First Installment** |
| MORGAN, SUSAN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | SE SW EX TR 139' E & W X 280' N & S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 37.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,398** | 0 | **Total Due** | $347.43 | $347.43 | **$694.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $347.43 | $347.43 | **$694.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-009 | 23250 | 7047 N MATISSE LN | 0 | 0 | **Tax Due** | $84.11 | $84.11 | **$168.22** | **First Installment** |
| MIFFLIN, ROGER D & BARBARA J | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 13516 E DAVIS RD | 0040 | PT SE SW 139' X 280' | 2,182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 93 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,275** | 0 | **Total Due** | $84.11 | $84.11 | **$168.22** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $84.11 | $84.11 | **$168.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-010 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT W1/2 SEC LYG W OF W LN I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 23.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-011 | 23250 | 7047 N IL HWY 37 | 0 | 0 | **Tax Due** | $979.67 | $979.67 | **$1,959.34** | **First Installment** |
| SELLERS, RYAN & SHERMAN, KAYLA | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7047 N IL HWY 37 | 0040 | PT SW SW - BEG 110.93'W & 200.22'N SE | 3,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7900 | COR, W200', N180', E200', S180' TO POB | 23,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (EX PT FOR RD AS IN 201805304) | **26,500** | 0 | **Total Due** | $979.67 | $979.67 | **$1,959.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $979.67 | $979.67 | **$1,959.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-29-300-012 | 23250 | 6999 N IL HWY 37 | 0 | 0 | **Tax Due** | $124.66 | $124.66 | **$249.32** | **First Installment** |
| WARNER, STEVEN W & REBECCA J | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 7149 N IL HWY 37 | 0030 | PT SW SW - BEG 110.93'W SE COR, | 3,372 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Warner Import Payment |
| MT VERNON, IL 62864 | 0.8600 | W200', N200', E200', S200' TO POB (EX PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD AS IN 201805306) | **3,372** | 0 | **Total Due** | $124.66 | $124.66 | **$249.32** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $124.66 | $124.66 | **$249.32** | Rebecca Warner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-013 | 23250 | | 441 | 0 | **Tax Due** | $16.31 | $16.31 | **$32.62** | **First Installment** |
| GERMANN, NANCY J ET AL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7091 N IL HWY 37 | 0021 | SW LYG E OF I-57 & LYG W OF IL 37 (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 43.6400 | PT LYG IN N1/2 N1/2 SW & EX PT LYG IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S4.53 ACS E200' LYG W & ADJ IL 37 SW | **441** | 0 | **Total Due** | $16.31 | $16.31 | **$32.62** | 10/02/2023 |
| | | SW & EX PT FOR RD AS IN 201804886) | 0 | 0 | **Paid** | $16.31 | $16.31 | **$32.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-017 | 23250 | | 4,022 | 0 | **Tax Due** | $148.69 | $148.69 | **$297.38** | **First Installment** |
| PIERCE, DONALD | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0021 | N1/2 N1/2 SW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,022** | 0 | **Total Due** | $148.69 | $148.69 | **$297.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $148.69 | $148.69 | **$297.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-018 | 23250 | | 5,200 | 0 | **Tax Due** | $194.46 | $194.46 | **$388.92** | **First Installment** |
| PIERCE, DONALD | 7.39370 | | 60 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0011 | NE SW LYG E OF RR EX N676' & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.7500 | SE COR, SW198.49', N136.81', NE198.49', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S136.81' TO POB | **5,260** | 0 | **Total Due** | $194.46 | $194.46 | **$388.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $194.46 | $194.46 | **$388.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-019 | 23250 | 7267 N MATISSE LN | 0 | 0 | **Tax Due** | $339.04 | $339.04 | **$678.08** | **First Installment** |
| PHOENIX, ANGEL | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7267 N MATISSE LN | 0040 | PT NE SW- BEG SE COR, SW198.49', | 1,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6200 | N136.81', NE198.49', S136.81' TO POB | 7,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,171** | 0 | **Total Due** | $339.04 | $339.04 | **$678.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $339.04 | $339.04 | **$678.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 11/03/2021 RETURNED CK#20414466 FOR $332.39 DATED 11-1-21 FOR 2020 TAX YEAR. TAXES PAID IN FULL. MAILED TO: CORRELOGIC INC. (HOME POINT FINANCIAL CORP) 3001 HACKBERRY RD, IRVING TX 75063-0156

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-29-300-020 | 23250 | 7149 N IL HWY 37 | 0 | 0 | **Tax Due** | $913.46 | $913.46 | **$1,826.92** | **First Installment** |
| WARNER, STEVEN W & REBECCA J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 7149 N IL HWY 37 | 0040 | N20' FOLL DESC TR: PT SW SW - BEG | 3,945 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Warner Import Payment |
| MT VERNON, IL 62864 | 1.0400 | 550'N INT W LN IL 37 & S LN SW, W200', | 31,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N200', E200', S200', TO POB & N1 AC | **35,709** | 0 | **Total Due** | $913.46 | $913.46 | **$1,826.92** | 11/06/2023 |
| | | S4.53 ACS E200' LYG W OF IL 37 SW SW | 0 | 0 | **Paid** | $913.46 | $913.46 | **$1,826.92** | Online Payment |
| | | (EX PT FOR RD AS IN 201804239 & EX PT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | FOR RD AS IN 201805177) | | | | | | | |
| 11-29-300-021 | 23250 | 7121 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,137.23 | $1,137.23 | **$2,274.46** | **First Installment** |
| HEWERDINE, GARY W & ANITA D | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7121 N IL HWY 37 | 0040 | PT SW SW - BEG 550'N INT W LN IL 37 & | 3,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8100 | S LN SW, W200', N200', E200', S200', TO | 38,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX N20' & EX S17' & EX PT FOR RD | **41,762** | 0 | **Total Due** | $1,137.23 | $1,137.23 | **$2,274.46** | 11/13/2023 |
| | | AS IN 201805177) | 0 | 0 | **Paid** | $1,137.23 | $1,137.23 | **$2,274.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-300-022 | 23250 | 7091 N IL HWY 37 | 0 | 0 | **Tax Due** | $403.88 | $403.88 | **$807.76** | **First Installment** |
| GERMANN, NANCY JEAN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7091 N IL HWY 37 | 0040 | S17' FOLL DESC TR: PT SW SW - BEG | 3,294 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | 550'N INT W LN IL 37 & S LN SW, W200', | 32,632 | 14,001 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N200', E200', S200' TO POB & PT SW SW | **35,926** | 0 | **Total Due** | $403.88 | $403.88 | **$807.76** | 11/07/2023 |
| | | LYG W OF IL 37- BEG 380'N INT S LN & W | 0 | 0 | **Paid** | $403.88 | $403.88 | **$807.76** | Online Payment |
| | | LN SD HWY, N170', W200', S170', E200' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB ( EX PT FOR RD AS IN | | | | | | | |
| | | 201804325) | | | | | | | |
| 11-29-400-002 | 23250 | 13516 E DAVIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MIFFLIN, ROGER DALE | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13516 E DAVIS RD | 0040 | PT SW SE & SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 42,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,636** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-29-400-003 | 23250 | | 2,128 | 0 | **Tax Due** | $78.67 | $78.67 | **$157.34** | **First Installment** |
| MCMAHAN, DOUGLAS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| BOX 453 | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,128** | 0 | **Total Due** | $78.67 | $78.67 | **$157.34** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $78.67 | $78.67 | **$157.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-29-400-004 | 23250 | GAME FARM | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| GAME FARM | 0090 | SE NE EX 2.89AC TR NW COR NE SE & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 156.1100 | W1/2 SE EX 1AC TR SW COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-29-600-001 | 23250 | | 9,553 | 0 | Tax Due | $353.16 | $353.16 | **$706.32** | **First Installment** |
| MOORE, DEREK | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | IL DEPT OF NAT RESOURCES LEASE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 38.8000 | 2084 GAME FARM | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,553** | 0 | Total Due | $353.16 | $353.16 | **$706.32** | 10/13/2023 |
| | | | 0 | 0 | Paid | $353.16 | $353.16 | **$706.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-100-003 | 23254 | 7696 N TRITON LN | 4,202 | 0 | Tax Due | $156.27 | $156.27 | **$312.54** | **First Installment** |
| NAVE, PAULA J | 6.91897 | MT VERNON, IL 62864 | 315 | 2,774 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15226 E GREEN RD | 0011 | W20 AC N1/2 SW NW | 3,676 | 4,130 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 3,228 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,421** | 0 | Total Due | $156.27 | $156.27 | **$312.54** | 09/27/2023 |
| | | | 0 | 0 | Paid | $156.27 | $156.27 | **$312.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-100-004 | 23254 | | 3,621 | 0 | Tax Due | $125.27 | $125.27 | **$250.54** | **First Installment** |
| PUCKETT, MILTON | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7885 N TRITON LN | 0021 | N1/2 S1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,621** | 0 | Total Due | $125.27 | $125.27 | **$250.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $125.27 | $125.27 | **$250.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-100-005 | 23254 | 7502 N TRITON LN | 3,155 | 0 | Tax Due | $1,279.29 | $1,279.29 | **$2,558.58** | **First Installment** |
| BLACKWELL, W SKYLYNN & TONYA M | 6.91897 | MT VERNON, IL 62864 | 4,621 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 7502 N TRITON LN | 0011 | S1/2 S1/2 SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| MT VERNON, IL 62864 | 16.9100 | | 32,751 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,979** | 0 | Total Due | $1,279.29 | $1,279.29 | **$2,558.58** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,279.29 | $1,279.29 | **$2,558.58** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-100-006 | 23254 | | 14,563 | 0 | Tax Due | $503.81 | $503.81 | **$1,007.62** | **First Installment** |
| WITT, JAMES R & KATHRYN | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8106 N TRITON LN | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 56.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,563** | 0 | Total Due | $503.81 | $503.81 | **$1,007.62** | 09/25/2023 |
| | | | 0 | 0 | Paid | $503.81 | $503.81 | **$1,007.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-30-100-010 | 23254 | | 12,954 | 0 | Tax Due | $448.14 | $448.14 | **$896.28** | **First Installment** |
| BODINE, BILLIE REVOC TRUST | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | FRAC NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 56.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,954** | 0 | Total Due | $448.14 | $448.14 | **$896.28** | 09/29/2023 |
| | | | 0 | 0 | Paid | $448.14 | $448.14 | **$896.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-100-015 | 23254 | | 5,887 | 0 | Tax Due | $203.66 | $203.66 | **$407.32** | **First Installment** |
| BODINE, WESLEY N | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10282 N IL HWY 142 | 0021 | E8.46 ACS N1/2 SW FRAC'L NW & N20 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.4600 | ACS SE FRAC'L NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,887** | 0 | Total Due | $203.66 | $203.66 | **$407.32** | 10/12/2023 |
| | | | 0 | 0 | Paid | $203.66 | $203.66 | **$407.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-100-016 | 23254 | 7500 N TRITON LN | 20,253 | 0 | Tax Due | $1,080.33 | $1,080.33 | **$2,160.66** | **First Installment** |
| BODINE, WESLEY N | 6.91897 | MT VERNON, IL 62864 | 232 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10282 N IL HWY 142 | 0011 | ASSM'T PLT OF LTS 83 THRU 85 NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.3900 | SEC 30-LTS 83 THRU 85 EX BEG SE COR | 8,291 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 83, W1320', N660', E300', S330', E TO E | **31,228** | 0 | Total Due | $1,080.33 | $1,080.33 | **$2,160.66** | 10/12/2023 |
| | | LN, S TO POB & ALSO S37.44 ACS SE | 0 | 0 | Paid | $1,080.33 | $1,080.33 | **$2,160.66** | Online Payment |
| | | FRAC'L NW SEC 30-3-3 | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-200-001 | 23254 | | 6,052 | 0 | Tax Due | $209.37 | $209.37 | **$418.74** | **First Installment** |
| MORGAN, DOROTHY G TRUST | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11163 E REDWOOD RD | 0021 | NW NE EX E 15A RL | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.1200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,052** | 0 | Total Due | $209.37 | $209.37 | **$418.74** | 09/25/2023 |
| | | | 0 | 0 | Paid | $209.37 | $209.37 | **$418.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-300-004 | 23254 | | 34,406 | 0 | Tax Due | $1,193.73 | $1,193.73 | **$2,387.46** | **First Installment** |
| STANFORD, RYAN | 6.91897 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9475 E IL HWY 148 | 0011 | NW SW & PT S1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 133.5600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,506** | 0 | Total Due | $1,193.73 | $1,193.73 | **$2,387.46** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,193.73 | $1,193.73 | **$2,387.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-30-300-005 | 23254 | 7470 N TRITON LN | 0 | 0 | Tax Due | $356.47 | $356.47 | **$712.94** | **First Installment** |
| DOTSON, ARTHUR L & MARY L | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7470 N TRITON LN | 0040 | N270' W484' NW SW | 3,628 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 21,907 | 4,231 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,535** | 0 | Total Due | $356.47 | $356.47 | **$712.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $356.47 | $356.47 | **$712.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-30-400-001 | 23254 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 336.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-001 | 23254 | | 4,293 | 0 | Tax Due | $148.52 | $148.52 | **$297.04** | **First Installment** |
| ALLEN, CODY & SADIE | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13662 E SADDLE CLUB RD | 0021 | W1/2 NW NW EX S220' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 16.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,293** | 0 | Total Due | $148.52 | $148.52 | **$297.04** | 11/15/2023 |
| | | | 0 | 0 | Paid | $148.52 | $148.52 | **$297.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-002 | 23254 | 6784 N TRITON LN | 0 | 0 | Tax Due | $737.88 | $737.88 | **$1,475.76** | **First Installment** |
| JAEGERS, CYNTHIA A | 6.91897 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6784 N TRITON LN | 0040 | S220' W1/2 NW NW 220' X 660' | 4,753 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3300 | | 24,576 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,329** | 0 | Total Due | $737.88 | $737.88 | **$1,475.76** | 09/27/2023 |
| | | | 0 | 0 | Paid | $737.88 | $737.88 | **$1,475.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-003 | 23254 | | 8,190 | 0 | Tax Due | $283.33 | $283.33 | **$566.66** | **First Installment** |
| ALLEN, CODY & SADIE | 6.91897 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13662 E SADDLE CLUB RD | 0021 | E1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 34.8100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,190** | 0 | Total Due | $283.33 | $283.33 | **$566.66** | 11/15/2023 |
| | | | 0 | 0 | Paid | $283.33 | $283.33 | **$566.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-006 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SW NW EX 12A W SD RL | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 16.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-007 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW & EX PT NW E CASEY FORK | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 55.9600 | CREEK EX 23A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-31-100-008 | 23254 | | 2,161 | 0 | **Tax Due** | $74.76 | $74.76 | **$149.52** | **First Installment** |
| ALLEN, CODY & SADIE | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13662 E SADDLE CLUB RD | 0021 | W1/2 NE NW EX S800' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 9.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,161** | 0 | **Total Due** | $74.76 | $74.76 | **$149.52** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $74.76 | $74.76 | **$149.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-009 | 23254 | 5753 N NASON LN | 585 | 0 | **Tax Due** | $20.24 | $20.24 | **$40.48** | **First Installment** |
| PESTKA, NICHOLAS | 6.91897 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 8620 KIMZEY RD | 0021 | S800' W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.61 | $0.30 | **$0.91** | IVR PESTKA NICHOLAS Import Payme |
| TAMAROA, IL 62888 | 13.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **585** | 0 | **Total Due** | $20.85 | $20.54 | **$41.39** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $20.85 | $20.54 | **$41.39** | IVR PESTKA NICHOLAS Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-010 | 23252 | 6782 N TRITON LN | 0 | 0 | **Tax Due** | $1,404.39 | $1,404.39 | **$2,808.78** | **First Installment** |
| WIGGINS, DONALD R | 6.84335 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 6782 N TRITON LN | 0040 | N330' W660' SW NW | 4,803 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 53,669 | 6,428 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,472** | 0 | **Total Due** | $1,404.39 | $1,404.39 | **$2,808.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,404.39 | $1,404.39 | **$2,808.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-100-011 | 23252 | | 3,678 | 0 | **Tax Due** | $236.44 | $236.44 | **$472.88** | **First Installment** |
| WIGGINS, DONALD R | 6.84335 | | 3,232 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 6782 N TRITON LN | 0011 | SW NW EX N330' W660' & ALSO EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.0100 | LYG IN FOLL DESC TR-BEG SW COR SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, W330', N511.2', W660', N495', E660', | **6,910** | 0 | **Total Due** | $236.44 | $236.44 | **$472.88** | 10/02/2023 |
| | | N391.1', E332.7', S TO POB & LT 32 | 0 | 0 | **Paid** | $236.44 | $236.44 | **$472.88** | Online Payment |
| | | ASSM'T PLT OF LTS 32 & 33 NW SW SEC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 31-3-3 | | | | | | | |
| 11-31-200-002 | 23254 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 SEC LYG E OF CRK & SW NW SE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 348.9200 | SW SE & E1/2 FRAC'L SW EX W17.35 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | NE FRAC'L SW | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-31-300-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 55.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-300-002 | 23254 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UNIT 6 | 0090 | ASSM'T PLAT LTS 32 & 33 NW SW LT 33 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 54.1400 | 23-1-068-13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-300-003 | 23254 | | 734 | 0 | **Tax Due** | $25.40 | $25.40 | **$50.80** | **First Installment** |
| WIGGINS, DONALD R | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 6782 N TRITON LN | 0021 | W 15.37ACS NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **734** | 0 | **Total Due** | $25.40 | $25.40 | **$50.80** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $25.40 | $25.40 | **$50.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-400-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E1/2 NW SE & NW NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-400-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 19.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-400-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT S1/2 NE SE W OF 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 17.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-31-400-004 | 23254 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TH PT SE SE LYG W OF RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 27.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-400-005 | 23250 | 13000 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $452.94 | $452.94 | **$905.88** | **First Installment** |
| KNOTT, PATRICIA L | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13000 E SADDLE CLUB RD | 0040 | PT SE SE LYG E OF I-57 | 4,481 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR KNOTT PATRICIA L Import Paymen |
| BONNIE, IL 62816 | 4.4500 | | 24,960 | 6,189 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,441** | 0 | **Total Due** | $452.94 | $452.94 | **$905.88** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $452.94 | $452.94 | **$905.88** | IVR KNOTT PATRICIA L Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-31-700-001 | 23254 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.91897 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | 11-31-700-001 15.37AC W END NE SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 17.3700 | 2AC SQ NW COR SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SEC 32 W I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 14.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-002 | 23250 | 6899 N IL HWY 37 | 605 | 0 | **Tax Due** | $530.39 | $530.39 | **$1,060.78** | **First Installment** |
| CATES, CAREY W & JANETTE C TRUST | 7.39370 | MT VERNON, IL 62864 | 832 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6899 N IL HWY 37 | 0011 | PT N 30A NW | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1300 | | 19,989 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,347** | 0 | **Total Due** | $530.39 | $530.39 | **$1,060.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $530.39 | $530.39 | **$1,060.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-003 | 23250 | | 132 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CATES, CAREY W & JANETTE C TRUST | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6899 N IL HWY 37 | 0021 | S SD NW NW & N SD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **132** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-32-100-008 | 23250 | 6515 N IL HWY 37 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAKERVILLE FREEWILL BAPTIST | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 62 | 0090 | S523' SW NW LYG BTW HWY 57 & IL 37 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 4.6700 | EX E365' & EX S48' DOR 95-41-13 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-010 | 23250 | | 143 | 0 | Tax Due | $150.24 | $150.24 | **$300.48** | **First Installment** |
| MILLINER, SIDNEY & DARLA TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9679 N TAFT LN | 0011 | N515' SW NW LYG E OF I-57 & W IL 37 | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,064** | 0 | Total Due | $150.24 | $150.24 | **$300.48** | 10/04/2023 |
| | | | 0 | 0 | Paid | $150.24 | $150.24 | **$300.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-011 | 23250 | 6515 N IL HWY 37 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAKERVILLE FREEWILL BAPTIST CH | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 62 | 0090 | SW NW LYG E OF I-57 & W OF IL 37 EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 8.8100 | N515' & EX S48' & EX N475' S523' LYG W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF E365' DOR 88-41-20 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-012 | 23250 | 13397 E DAVIS RD | 0 | 0 | Tax Due | $92.13 | $92.13 | **$184.26** | **First Installment** |
| LISENBY, KEVIN & SARAH | 7.39370 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13315 E DAVIS RD | 0030 | PT E1/2 NW-BEG 460.74' W NE COR, | 2,492 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | S216' W216', N216', E216' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,492** | 0 | Total Due | $92.13 | $92.13 | **$184.26** | 10/13/2023 |
| | | | 0 | 0 | Paid | $92.13 | $92.13 | **$184.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-014 | 23250 | 6775 N MATISSE LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| ZIRKELBACH, JACQUELINE LYNN | 7.39370 | MT VERNON, IL 62864 | 0 | 2,456 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6775 N MATISSE LN | 0040 | PT E1/2 NW-BEG 1339.39' N SE COR, | 2,457 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0100 | N244 W181', S244', E181' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,457** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/16/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-015 | 23250 | | 0 | 0 | Tax Due | $36.64 | $36.64 | **$73.28** | **First Installment** |
| KNAPPIER, MELISSA M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| WILMA GROTHOFF | 0030 | PT E1/2 NW-BEG 1095.49' N SE COR, | 991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6827 MATISSE LN | 1.0100 | N244 W181', S244', E181' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816-3201 | | | **991** | 0 | Total Due | $36.64 | $36.64 | **$73.28** | 10/30/2023 |
| | | | 0 | 0 | Paid | $36.64 | $36.64 | **$73.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-32-100-016 | 23250 | 13315 E DAVIS RD | 1,421 | 0 | Tax Due | $1,328.61 | $1,328.61 | **$2,657.22** | **First Installment** |
| LISENBY, KEVIN B & SARAH J | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TROUT, KAY F | 0011 | NW NE NW (EX BEG NE COR, W170', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13315 E DAVIS RD | 8.9900 | S260', E TO E LN, N TO POB) | 38,066 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **41,939** | 0 | Total Due | $1,328.61 | $1,328.61 | **$2,657.22** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,328.61 | $1,328.61 | **$2,657.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-017 | 23250 | 13369 E DAVIS RD | 0 | 0 | Tax Due | $56.86 | $56.86 | **$113.72** | **First Installment** |
| TROUT, KAY F ET AL | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13369 E DAVIS RD | 0040 | PT NW NE NW - BEG NE COR, W170', | 2,456 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | S260', E TO E LN, N TO POB | 10,082 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,538** | 0 | Total Due | $56.86 | $56.86 | **$113.72** | 10/10/2023 |
| | | | 0 | 0 | Paid | $56.86 | $56.86 | **$113.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-018 | 23250 | 6827 N MATISSE LN | 6,082 | 0 | Tax Due | $299.48 | $299.48 | **$598.96** | **First Installment** |
| GROTHOFF, CHARLES & WILMA | 7.39370 | BONNIE, IL 62816 | 2,019 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6827 N MATISSE LN | 0011 | NE NW LYG E OF RR (EX 10 AC TR IN NW | 2,452 | 2,859 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 26.9700 | COR & EX N216' W216' E676.74' & EX PT | 6,407 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG IN N488' S1583.49' E181') | **16,960** | 0 | Total Due | $299.48 | $299.48 | **$598.96** | 10/30/2023 |
| | | | 0 | 0 | Paid | $299.48 | $299.48 | **$598.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-100-019 | 23250 | | 8,756 | 0 | Tax Due | $323.70 | $323.70 | **$647.40** | **First Installment** |
| PIERCE, DONALD G | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0021 | SE NW (EX BEG 1095.49'N SE COR, N244', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.6400 | W181', S244', E181' TO POB & EX RR) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,756** | 0 | Total Due | $323.70 | $323.70 | **$647.40** | 10/16/2023 |
| | | | 0 | 0 | Paid | $323.70 | $323.70 | **$647.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-200-001 | 23250 | | 16,693 | 0 | Tax Due | $1,261.74 | $1,261.74 | **$2,523.48** | **First Installment** |
| HIPPARD, MARK K & LISA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| PO BOX 71 | 0011 | W1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lisa Hippard Import Payment |
| MILLSTADT, IL 62260 | 80.0000 | | 14,985 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,130** | 0 | Total Due | $1,261.74 | $1,261.74 | **$2,523.48** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,261.74 | $1,261.74 | **$2,523.48** | Lisa Hippard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-200-002 | 23250 | 13765 E DAVIS RD | 0 | 0 | Tax Due | $1,258.52 | $1,258.52 | **$2,517.04** | **First Installment** |
| EVRARD, LACY & DANIEL | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13765 E DAVIS RD | 0040 | W250' W160' W1/2 NE NE | 2,256 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.9200 | | 37,787 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,043** | 0 | Total Due | $1,258.52 | $1,258.52 | **$2,517.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,258.52 | $1,258.52 | **$2,517.04** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-32-200-006 | 23250 | 6653 N PRICE LN | 4,248 | 0 | **Tax Due** | $2,441.29 | $2,441.29 | **$4,882.58** | **First Installment** |
| STRAIN, JIMMIE L JR & NIKKI D | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6653 N PRICE LN | 0011 | N1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 65,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,037** | 0 | **Total Due** | $2,441.29 | $2,441.29 | **$4,882.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,441.29 | $2,441.29 | **$4,882.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-200-007 | 23250 | 6549 N PRICE LN | 2,982 | 0 | **Tax Due** | $2,024.99 | $2,024.99 | **$4,049.98** | **First Installment** |
| HATTON, LARRY A & SHERRY D TRUST | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6549 N PRICE LN | 0011 | S1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 20.0000 | | 55,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,776** | 0 | **Total Due** | $2,024.99 | $2,024.99 | **$4,049.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,024.99 | $2,024.99 | **$4,049.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-200-020 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVRARD, DANIEL A & LACY C | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13765 E DAVIS RD | 0030 | PT W1/2 NE NE - BEG 250'S NW COR, | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1500 | E160', S40', W160', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-200-022 | 23250 | 13798 E DAVIS RD | 938 | 0 | **Tax Due** | $2,469.24 | $2,469.24 | **$4,938.48** | **First Installment** |
| ALEXANDER, TREVOR & ELISE RAINEY | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13798 E DAVIS RD | 0011 | W15 ACS NE NE (EX N290' W160' & EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Timmermann CBT Import Payment |
| MT VERNON, IL 62864 | 13.7400 | E33' N250;) | 69,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,793** | 0 | **Total Due** | $2,469.24 | $2,469.24 | **$4,938.48** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,469.24 | $2,469.24 | **$4,938.48** | Amy Timmermann Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-200-025 | 23250 | 6797 N PRICE LN | 5,424 | 0 | **Tax Due** | $1,111.72 | $1,111.72 | **$2,223.44** | **First Installment** |
| WILSON, MONTY & NANCY | 7.39370 | BONNIE, IL 62816 | 1,881 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6797 N PRICE LN | 0011 | E33' N250' W15 ACS NE NE & E1/2 E1/2 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 25.1900 | W1/2 NE NE & E1/2 NE NE | 35,485 | 4,170 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,242** | 0 | **Total Due** | $1,111.72 | $1,111.72 | **$2,223.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,111.72 | $1,111.72 | **$2,223.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-301-003 | 23250 | N IL HWY 37 | 0 | 0 | **Tax Due** | $360.15 | $360.15 | **$720.30** | **First Installment** |
| CATES, CAREY W & JANETTE C TRUST | 7.39370 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6899 N IL HWY 37 | 0040 | PT NW SW - BEG 133.9'W SE COR, N TO | 4,151 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3900 | N LN LT 105 OF ASSESSMENT PLAT OF | 5,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 105 SW SEC 32-3-3, W189.98', S TO S | **9,742** | 0 | **Total Due** | $360.15 | $360.15 | **$720.30** | 10/13/2023 |
| | | LN NW SW, E TO POB (EX PT FOR RD AS | 0 | 0 | **Paid** | $360.15 | $360.15 | **$720.30** | Online Payment |
| | | IN 201805351) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-32-301-004 | 23250 | | 2,986 | 0 | Tax Due | $110.39 | $110.39 | **$220.78** | **First Installment** |
| CATES, CAREY W & JANETTE C TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6899 N IL HWY 37 | 0021 | NW SW LYG E OF 1-57 & LYG W OF IL 37 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.7700 | (EX N495' & EX S3.45 ACS E189.98' LYG W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF IL 37 & EX PT FOR RD AS IN | **2,986** | 0 | Total Due | $110.39 | $110.39 | **$220.78** | 10/13/2023 |
| | | 201805307) | 0 | 0 | Paid | $110.39 | $110.39 | **$220.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-301-005 | 23250 | 6341 N IL HWY 37 | 0 | 0 | Tax Due | $71.46 | $71.46 | **$142.92** | **First Installment** |
| DOCHERTY, MICHAEL D & MARILYN J | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6341 N IL HWY 37 | 0040 | N445.5' E189.98' LYG W OF IL 37 NW SW | 4,380 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.7800 | (EX PT FOR RD AS IN 201805307) | 10,925 | 2,372 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,305** | 0 | Total Due | $71.46 | $71.46 | **$142.92** | 09/27/2023 |
| | | | 0 | 0 | Paid | $71.46 | $71.46 | **$142.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-301-008 | 23250 | 6473 N IL HWY 37 | 1,836 | 0 | Tax Due | $478.01 | $478.01 | **$956.02** | **First Installment** |
| CUVAR, JONATHAN L | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 169 CAPPS RD | 0011 | N495' NW SW & S48' SW NW LYG E OF | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GORDON, AL 36343 | 9.8800 | I-57 & LYG W OF IL 37 (EX N175' E248' & | 13,173 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX PT FOR RD AS IN 201805308) | **18,930** | 0 | Total Due | $478.01 | $478.01 | **$956.02** | 11/08/2023 |
| | | | 0 | 0 | Paid | $478.01 | $478.01 | **$956.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-301-009 | 23250 | 6487 N IL HWY 37 | 0 | 0 | Tax Due | $115.01 | $115.01 | **$230.02** | **First Installment** |
| ROSA, CHARLENE | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 433 | 0040 | PT SW NW & PT NW SW - BEG INT W LN | 3,939 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0300 | I-37 & N LN NW SW, N48', W248', S175', E | 5,172 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT S OF POB, N TO POB (EX PT | **9,111** | 0 | Total Due | $115.01 | $115.01 | **$230.02** | 11/16/2023 |
| | | FOR RD AS IN 201900344) | 0 | 0 | Paid | $115.01 | $115.01 | **$230.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-326-001 | 23250 | 13265 E WEBBER RD | 1,682 | 0 | Tax Due | $62.18 | $62.18 | **$124.36** | **First Installment** |
| ADAMS, TAWNYA M | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | 9.33AC BEG 61.83 RDS W NE COR SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.3300 | 20.61 RDS E & W X 71.2 RDS N & S LIFE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE- LORENE WERVE | **1,682** | 0 | Total Due | $62.18 | $62.18 | **$124.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $62.18 | $62.18 | **$124.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-326-002 | 23250 | | 1,584 | 0 | Tax Due | $58.56 | $58.56 | **$117.12** | **First Installment** |
| ADAMS, TAWNYA M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | BEG 41.22 RDS W NE COR SW, W20.61 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 9.3300 | RDS S71.2 RDS, E20.61', N71.2 RDS TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,584** | 0 | Total Due | $58.56 | $58.56 | **$117.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $58.56 | $58.56 | **$117.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-32-326-003 | 23250 | | 1,347 | 0 | Tax Due | $49.80 | $49.80 | **$99.60** | **First Installment** |
| ADAMS, TAWNYA M | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | BEG 20.61 W NE COR SW, W20.61 RDS, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 9.3300 | S71.2 RDS, E20.61 RDS, N71.2 RDS TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,347** | 0 | Total Due | $49.80 | $49.80 | **$99.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $49.80 | $49.80 | **$99.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-326-004 | 23250 | 6365 N MATISSE LN | 1,276 | 0 | Tax Due | $1,511.79 | $1,511.79 | **$3,023.58** | **First Installment** |
| ADAMS, TAWNYA M | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0011 | BEG NE COR SW, W20.61 RDS, S71.2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 9.3300 | RDS, E20.61, N71.2 RDS TO POB | 37,166 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,894** | 0 | Total Due | $1,511.79 | $1,511.79 | **$3,023.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,511.79 | $1,511.79 | **$3,023.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-326-005 | 23250 | 6325 N MATISSE LN | 744 | 0 | Tax Due | $293.75 | $293.75 | **$587.50** | **First Installment** |
| YOUNG, ROBERT E TRUST | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6325 N MATISSE LN | 0011 | S12.2 RDS N83.4 RDS E1/2 SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 6.1000 | | 16,007 | 257 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,203** | 0 | Total Due | $293.75 | $293.75 | **$587.50** | 11/03/2023 |
| | | | 0 | 0 | Paid | $293.75 | $293.75 | **$587.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-351-002 | 23250 | 6137 N IL HWY 37 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, MARY ANN | 7.39370 | BONNIE, IL 62816 | 0 | 4,548 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 6137 N IL HWY 37 | 0040 | S249' N749' E175' LYG W OF E LN IL 37 | 2,471 | 1,878 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.6300 | LYG IN SW SW (EX PT FOR RD AS IN | 3,955 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201805354) | **6,426** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-351-003 | 23250 | 6031 N IL HWY 37 | 1,005 | 0 | Tax Due | $192.42 | $192.42 | **$384.84** | **First Installment** |
| OVERBEY, ALBERT A & BEVERLY A | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| P O BOX 105 | 0011 | E1/2 SW SW LYG W OF IL 37 (EX N749' & | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 7.3800 | EX PT FOR RD AS IN 201805388) | 16,279 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,205** | 0 | Total Due | $192.42 | $192.42 | **$384.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $192.42 | $192.42 | **$384.84** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-351-004 | 23250 | 13122 E SADDLECLUB RD | 715 | 10,679 | Tax Due | $2,665.47 | $2,665.47 | **$5,330.94** | **First Installment** |
| SHARP, SEAN & BRANDY | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13122 E SADDLECLUB RD | 0011 | W PT SW SW EX HWY | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 21.4800 | | 85,613 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,780** | 0 | Total Due | $2,665.47 | $2,665.47 | **$5,330.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,665.47 | $2,665.47 | **$5,330.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-32-351-005 | 23250 | | 0 | 0 | **Tax Due** | $10.83 | $10.83 | **$21.66** | **First Installment** |
| SHARP, SEAN & BRANDY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13122 E SADDLECLUB RD | 0030 | W5 ACS OF FOLL DESC TR LYG IN E1/2 | 293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.5000 | SW SW- BEG INT N LN & W LN RR, S500', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W175', S269', W TO W LN E/12 SW SW, N | **293** | 0 | **Total Due** | $10.83 | $10.83 | **$21.66** | 11/16/2023 |
| | | TO N LN SD, E TO POB | 0 | 0 | **Paid** | $10.83 | $10.83 | **$21.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-351-006 | 23250 | 6165 N IL HWY 37 | 1,289 | 0 | **Tax Due** | $351.50 | $351.50 | **$703.00** | **First Installment** |
| WILLIAMS, TERRON A | 7.39370 | BONNIE, IL 62816 | 386 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14654 E DAVIS RD | 0011 | PT E1/2 SW SW- BEG INT N LN & W LN | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.6800 | RR, S500', W175', S249', W TO W LN E1/2 | 3,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SW, N TO N LN SD, E TO POB ( EX W | **9,508** | 0 | **Total Due** | $351.50 | $351.50 | **$703.00** | 10/13/2023 |
| | | .50ACS & EX PT FOR RD AS IN | 0 | 0 | **Paid** | $351.50 | $351.50 | **$703.00** | Online Payment |
| | | 201901488) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-376-003 | 23250 | 13368 E SADDLECLUB RD | 0 | 0 | **Tax Due** | $404.40 | $404.40 | **$808.80** | **First Installment** |
| WILLIAMS, JEFF L | 7.39370 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13368 E SADDLECLUB RD | 0040 | 1A SE COR W SD S1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Williams Import Payment |
| BONNIE, IL 62816 | 1.0000 | | 8,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,939** | 0 | **Total Due** | $404.40 | $404.40 | **$808.80** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $404.40 | $404.40 | **$808.80** | Jeff Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-376-004 | 23250 | | 0 | 0 | **Tax Due** | $36.23 | $36.23 | **$72.46** | **First Installment** |
| WILLIAMS, DONALD R & HOWARD K | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13368 E SADDLE CLUB RD | 0030 | 1AC SE COR S1/2 SE SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $36.23 | $36.23 | **$72.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.23 | $36.23 | **$72.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-376-005 | 23250 | | 757 | 0 | **Tax Due** | $27.99 | $27.99 | **$55.98** | **First Installment** |
| KASH, DEBRA A | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 N MILL SPRINGS LN | 0021 | S1/2 SE SW EX 10A W SD | 0 | 0 | **Pen. Due** | $0.00 | $0.42 | **$0.42** | Debra Kash Import Payment |
| SCHELLER, IL 62883 | 10.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **757** | 0 | **Total Due** | $27.99 | $28.41 | **$56.40** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $27.99 | $28.41 | **$56.40** | Debra Kash Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-376-010 | 23250 | 6245 N MATISSE LN | 168 | 0 | **Tax Due** | $528.95 | $528.95 | **$1,057.90** | **First Installment** |
| WILLIAMS, JEFF L | 7.39370 | BONNIE, IL 62816 | 6,900 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 6245 N MATISSE LN | 0011 | PT SE SW- BEG 1376.1' S NE COR SW, | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Williams Import Payment |
| BONNIE, IL 62816 | 5.0900 | S330', W656.7', N330', E656.7' TO POB | 9,564 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,308** | 0 | **Total Due** | $528.95 | $528.95 | **$1,057.90** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $528.95 | $528.95 | **$1,057.90** | Jeff Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-32-376-012 | 23250 | 13258 E SADDLE CLUB RD | 522 | 0 | Tax Due | $63.63 | $63.63 | **$127.26** | **First Installment** |
| KASH, DEBRA ANN ET AL | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 N MILL SPRINGS LN | 0011 | SW SE SW LYG N OF RD EX BEG SE | 981 | 0 | Pen. Due | $0.00 | $0.95 | **$0.95** | Debra Kash Import Payment |
| SCHELLER, IL 62883 | 8.4100 | COR, N264', W331', S264', E331' TO POB | 218 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LIFE ESTATE: HENRY LEFFLER | **1,721** | 0 | Total Due | $63.63 | $64.58 | **$128.21** | 11/17/2023 |
| | | | 0 | 0 | Paid | $63.63 | $64.58 | **$128.21** | Debra Kash Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-376-013 | 23250 | | 822 | 0 | Tax Due | $30.39 | $30.39 | **$60.78** | **First Installment** |
| WILLIAMS, JEFF L | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 6245 N MATISSE LN | 0021 | ASSM'T PLT LT 105- PT LT 105 BEG SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeff Williams Import Payment |
| BONNIE, IL 62816 | 13.3200 | COR N273.9', W656.7', N330', W TO W LN, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO SW COR, E1320' TO POB | **822** | 0 | Total Due | $30.39 | $30.39 | **$60.78** | 11/05/2023 |
| | | | 0 | 0 | Paid | $30.39 | $30.39 | **$60.78** | Jeff Williams Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-001 | 23250 | 6502 N MATISSE LN | 323 | 0 | Tax Due | $523.85 | $523.85 | **$1,047.70** | **First Installment** |
| CHOBANIAN, PATRICK M & ELAINE C | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6502 N MATISSE LN | 0011 | 5AC N SD NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.0000 | | 11,395 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,170** | 0 | Total Due | $523.85 | $523.85 | **$1,047.70** | 10/13/2023 |
| | | | 0 | 0 | Paid | $523.85 | $523.85 | **$1,047.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-004 | 23250 | 7713 N IL HWY 37 | 945 | 0 | Tax Due | $140.59 | $140.59 | **$281.18** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 7.39370 | MT VERNON, IL 62864 | 2,858 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0011 | SW COR SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,803** | 0 | Total Due | $140.59 | $140.59 | **$281.18** | 09/21/2023 |
| | | | 0 | 0 | Paid | $140.59 | $140.59 | **$281.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-006 | 23250 | | 3,331 | 0 | Tax Due | $123.14 | $123.14 | **$246.28** | **First Installment** |
| ALLEN, MICHAEL P | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | W15 AC SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,331** | 0 | Total Due | $123.14 | $123.14 | **$246.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $123.14 | $123.14 | **$246.28** | Mike Allen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-007 | 23250 | | 2,490 | 0 | Tax Due | $95.86 | $95.86 | **$191.72** | **First Installment** |
| MODLIN, JOHN & CHARLOTTE | 7.39370 | | 103 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6620 N SPRING GARDEN LN | 0011 | E15 AC W30 AC SE SE LIFE ESTATE: | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 15.1300 | JOHN & CHARLOTTE MODLIN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,593** | 0 | Total Due | $95.86 | $95.86 | **$191.72** | 11/09/2023 |
| | | | 0 | 0 | Paid | $95.86 | $95.86 | **$191.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-32-400-008 | 23250 | | 2,200 | 0 | **Tax Due** | $81.33 | $81.33 | **$162.66** | **First Installment** |
| MODLIN, GARY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | E10 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,200** | 0 | **Total Due** | $81.33 | $81.33 | **$162.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $81.33 | $81.33 | **$162.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-010 | 23250 | 6194 N MATISSE LN | 727 | 0 | **Tax Due** | $45.47 | $45.47 | **$90.94** | **First Installment** |
| SMITH, RANDALL MARK & DEBRA JOYCE | 7.39370 | BONNIE, IL 62816 | 503 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6272 N MATISSE LN | 0011 | W 5ACS NW SW SE | 2,452 | 3,700 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.1000 | | 7,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,930** | 0 | **Total Due** | $45.47 | $45.47 | **$90.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $45.47 | $45.47 | **$90.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-013 | 23250 | | 7,273 | 0 | **Tax Due** | $379.00 | $379.00 | **$758.00** | **First Installment** |
| ALLEN, DARLENE ET AL | 7.39370 | | 2,979 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY AVE | 0011 | NE SE EX 240'N SE COR, N154', W211', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 39.2500 | S154', E211' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,252** | 0 | **Total Due** | $379.00 | $379.00 | **$758.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $379.00 | $379.00 | **$758.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-014 | 23250 | 6361 N PRICE LN | 0 | 0 | **Tax Due** | $101.85 | $101.85 | **$203.70** | **First Installment** |
| ALLEN, BRADLEY EUGENE | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6361 N PRICE LN | 0040 | PT NE SE- BEG 240'N SE COR, N154', | 1,841 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.7500 | W211', S154', E211' TO POB | 6,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,755** | 0 | **Total Due** | $101.85 | $101.85 | **$203.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $101.85 | $101.85 | **$203.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-016 | 23250 | 6406 N MATISSE LN | 0 | 0 | **Tax Due** | $426.73 | $426.73 | **$853.46** | **First Installment** |
| SMITH, RANDA J | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6406 N MATISSE LN | 0040 | PT W1/2 SE- BEG 1870'N SW COR, N340', | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.0800 | E640', S340', W640' TO POB | 12,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,543** | 0 | **Total Due** | $426.73 | $426.73 | **$853.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $426.73 | $426.73 | **$853.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-018 | 23250 | | 3,672 | 0 | **Tax Due** | $135.75 | $135.75 | **$271.50** | **First Installment** |
| SMITH, DEBRA JOYCE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6272 N MATISSE LN | 0021 | S1/2 NW SE EX BEG 1870'N SW COR SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 19.1100 | N340', E640', S340' W640' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,672** | 0 | **Total Due** | $135.75 | $135.75 | **$271.50** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $135.75 | $135.75 | **$271.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-32-400-019 | 23250 | | 792 | 0 | **Tax Due** | $29.28 | $29.28 | **$58.56** | **First Installment** |
| SMITH, DEBRA JOYCE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6272 N MATISSE LN | 0021 | E1/2 NW SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **792** | 0 | **Total Due** | $29.28 | $29.28 | **$58.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $29.28 | $29.28 | **$58.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-020 | 23250 | 13662 E SADDLE CLUB RD | 3,774 | 0 | **Tax Due** | $948.84 | $948.84 | **$1,897.68** | **First Installment** |
| ALLEN, CODY & SADIE | 7.39370 | BONNIE, IL 62816 | 3,287 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13662 E SADDLE CLUB RD | 0011 | S1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cody Allen Import Payment |
| BONNIE, IL 62816 | 20.4500 | | 22,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,666** | 0 | **Total Due** | $948.84 | $948.84 | **$1,897.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $948.84 | $948.84 | **$1,897.68** | Cody Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-021 | 23250 | | 0 | 0 | **Tax Due** | $864.22 | $864.22 | **$1,728.44** | **First Installment** |
| ROWLAND, RANDA & CHRISTOPHER | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6406 N MATISSE LN | 0040 | PT NW SE- BEG 325'S NW COR. S130', | 3,558 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.8800 | E965', N130', W965' TO POB | 19,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,377** | 0 | **Total Due** | $864.22 | $864.22 | **$1,728.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $864.22 | $864.22 | **$1,728.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-32-400-022 | 23250 | | 1,374 | 0 | **Tax Due** | $50.80 | $50.80 | **$101.60** | **First Installment** |
| SMITH, DEBRA JOYCE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6272 N MATISSE LN | 0021 | N1/2 NW SE EX N5 ACS & EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.2200 | FOLL DESC TR- BEG 1870'N SW COR SE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N340', E640', S340', W640' TO POB & EX | **1,374** | 0 | **Total Due** | $50.80 | $50.80 | **$101.60** | 11/09/2023 |
| | | BEG 325'S NW COR, S130', E965', N130', | 0 | 0 | **Paid** | $50.80 | $50.80 | **$101.60** | Online Payment |
| | | W865' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-100-001 | 23250 | | 10,134 | 0 | **Tax Due** | $374.64 | $374.64 | **$749.28** | **First Installment** |
| PIERCE, DONALD G & BRENDA J | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,134** | 0 | **Total Due** | $374.64 | $374.64 | **$749.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $374.64 | $374.64 | **$749.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-100-002 | 23250 | 14251 E DAVIS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARNETT, BARNEY A | 7.39370 | MT VERNON, IL 62864 | 0 | 5,240 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14251 E DAVIS RD | 0040 | E120' & W363' N & S 1AC BW COR 40AC | 2,452 | 1,298 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | NE NW | 4,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,538** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-33-100-006 | 23250 | 6590 N PRICE LN | 0 | 0 | Tax Due | $1,877.37 | $1,877.37 | **$3,754.74** | **First Installment** |
| JONES, BRADLEY A & SANDRA D | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 6590 N PRICE LN | 0040 | N400' S810' W326.7' SW NW | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 53,155 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,783** | 0 | Total Due | $1,877.37 | $1,877.37 | **$3,754.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,877.37 | $1,877.37 | **$3,754.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-100-007 | 23250 | 6384 N PRICE LN | 31,272 | 0 | Tax Due | $1,835.64 | $1,835.64 | **$3,671.28** | **First Installment** |
| JONES, DAVID | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6384 N PRICE LN | 0011 | SW NE & S1/2 NW EX N400' S810' W326.7' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 157.6500 | & NW SW EX N400' S810' W326.7' | 45,096 | 18,166 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,820** | 0 | Total Due | $1,835.64 | $1,835.64 | **$3,671.28** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,835.64 | $1,835.64 | **$3,671.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-100-008 | 23250 | | 5,231 | 0 | Tax Due | $193.38 | $193.38 | **$386.76** | **First Installment** |
| WILLMORE, CLINTON SCOTT & KYLE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| ROBERT | 0021 | NE NW EX N363' W120'& EX BEG NE | 0 | 0 | Pen. Due | $8.70 | $5.80 | **$14.50** | Online Payment |
| 13446 E GAME FARM RD | 29.5500 | COR, SW622.03', SE820.67', NE TO E LN, | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | N TO POB | **5,231** | 0 | Total Due | $202.08 | $209.18 | **$411.26** | 12/21/2023 |
| | | | 0 | 0 | Paid | $202.08 | $209.18 | **$411.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-100-009 | 23250 | | 1,672 | 0 | Tax Due | $61.81 | $61.81 | **$123.62** | **First Installment** |
| WILLMORE, GARY | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 219 ALBEN | 0021 | PT NE NW & NW NE- BEG NE COR NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALTON, IL 62002-5340 | 16.3800 | NW, SW622.03', SE820.67', NE796.81', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW798.73', SW366.96' TO POB | **1,672** | 0 | Total Due | $61.81 | $61.81 | **$123.62** | 10/04/2023 |
| | | | 0 | 0 | Paid | $61.81 | $61.81 | **$123.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-200-003 | 23250 | 6561 N SPRING GARDEN LN | 1,329 | 0 | Tax Due | $1,768.83 | $1,768.83 | **$3,537.66** | **First Installment** |
| COLE, DONALD E & LINDA J | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6561 N SPRING GARDEN LN | 0011 | SE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 55,066 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,847** | 0 | Total Due | $1,768.83 | $1,768.83 | **$3,537.66** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,768.83 | $1,768.83 | **$3,537.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-200-007 | 23250 | 14703 E DAVIS RD | 348 | 0 | Tax Due | $12.87 | $12.87 | **$25.74** | **First Installment** |
| HEPPE, ROBERT L & CONNIE E | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14703 E DAVIS RD | 0011 | N820' E570' NW NE | 2,452 | 4,146 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.7300 | | 7,694 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,494** | 0 | Total Due | $12.87 | $12.87 | **$25.74** | 10/02/2023 |
| | | | 0 | 0 | Paid | $12.87 | $12.87 | **$25.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-33-200-009 | 23250 | 14655 E DAVIS RD | 0 | 0 | Tax Due | $2,020.55 | $2,020.55 | **$4,041.10** | **First Installment** |
| WATERS, DANNY & MARYANN | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14655 E DAVIS RD | 0040 | E570' NW NE EX N820' | 6,021 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0700 | | 54,635 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,656** | 0 | Total Due | $2,020.55 | $2,020.55 | **$4,041.10** | 09/22/2023 |
| | | | 0 | 0 | Paid | $2,020.55 | $2,020.55 | **$4,041.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-200-014 | 23250 | | 0 | 0 | Tax Due | $36.23 | $36.23 | **$72.46** | **First Installment** |
| WATERS, DANNY & MARYANN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14655 E DAVIS RD | 0030 | PT NW NE- BEG 570'W NE COR, W33', S | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | TO S LN, E33', N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | Total Due | $36.23 | $36.23 | **$72.46** | 09/22/2023 |
| | | | 0 | 0 | Paid | $36.23 | $36.23 | **$72.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-200-022 | 23250 | | 5,542 | 0 | Tax Due | $204.88 | $204.88 | **$409.76** | **First Installment** |
| MOORE, DEREK W & SARAH R & WILLIAM D | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | NE NE EX N725' W396' & EX S466.7' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 28.4100 | E466.7' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,542** | 0 | Total Due | $204.88 | $204.88 | **$409.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $204.88 | $204.88 | **$409.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-200-023 | 23250 | 6807 N SPRING GARDEN LN | 0 | 15,897 | Tax Due | $1,980.70 | $1,980.70 | **$3,961.40** | **First Installment** |
| CAPPS, JOSH WILLIAM & ERICA N | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6807 N SPRING GARDEN LN | 0040 | S466.7' E466.7' NE NE | 4,802 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 5.0000 | | 70,673 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,475** | 0 | Total Due | $1,980.70 | $1,980.70 | **$3,961.40** | 11/13/2023 |
| **Notes** ** HILLARY 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 01/07/2016 RETURNED CK#3919 FOR $3583.94 FOR 2014 RE - DID NOT INCLUDE LATE FEE OF $53.76 | | | 0 | 0 | Paid | $1,980.70 | $1,980.70 | **$3,961.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-200-024 | 23250 | 14751 E DAVIS RD | 0 | 20,680 | Tax Due | $1,305.88 | $1,305.88 | **$2,611.76** | **First Installment** |
| MOORE, DEREK & SNEED, SARAH | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14751 E DAVIS RD | 0040 | N725' W396' NE NE | 4,217 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Derek Moore Import Payment |
| MT VERNON, IL 62864 | 6.5900 | | 57,787 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,004** | 0 | Total Due | $1,305.88 | $1,305.88 | **$2,611.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,305.88 | $1,305.88 | **$2,611.76** | Derek Moore Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-33-200-025 | 23250 | | 1,267 | 0 | **Tax Due** | $46.84 | $46.84 | **$93.68** | **First Installment** |
| WILLMORE, CLINTON SCOTT & KYLE | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| ROBERT | 0021 | PT NW NE- BEG 868'W NE COR, S976', | 0 | 0 | **Pen. Due** | $2.11 | $1.41 | **$3.52** | Online Payment |
| 160 SOUTH CROSNO | 6.1300 | E1', S TO S LN, W TO SW COR, N TO NW | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BONNIE, IL 62816 | | COR, E TO POB EX BEG NW COR, | **1,267** | 0 | **Total Due** | $48.95 | $58.25 | **$107.20** | 12/21/2023 |
| | | E366.96', SE798.73', W TO W LN, N TO | 0 | 0 | **Paid** | $48.95 | $58.25 | **$107.20** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED ** ANGELA 09/20/2022 YOU PAID YOUR FIRST INSTALLMENT TAXES AT 1ST MID BANK & TRUST. THEY SHOULD NOT RETRND MAIL 5/1 TB CERT LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-33-200-028 | 23250 | | 0 | 0 | **Tax Due** | $53.79 | $53.79 | **$107.58** | **First Installment** |
| WATERS, DANNY & MARYANN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14655 E DAVIS RD | 0030 | S2.21 ACS FOLL DESC TR- PT NW NE- | 1,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2100 | BEG 603'W SE COR, W264', N415', E264', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S415' TO POB | **1,455** | 0 | **Total Due** | $53.79 | $53.79 | **$107.58** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $53.79 | $53.79 | **$107.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-200-029 | 23250 | 14651 E DAVIS RD | 0 | 0 | **Tax Due** | $207.73 | $207.73 | **$415.46** | **First Installment** |
| WILLIAMS, TONY & TERRI | 7.39370 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 14651 E DAVIS RD | 0040 | PT NW NE- BEG 603'W NE COR, S976', | 5,350 | 0 | **Pen. Due** | $6.23 | $3.12 | **$9.35** | Online Payment |
| MT VERNON, IL 62864 | 5.9300 | W265', N976', E265' TO POB | 6,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,619** | 0 | **Total Due** | $213.96 | $210.85 | **$424.81** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $213.96 | $210.85 | **$424.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-300-001 | 23250 | | 8,497 | 0 | **Tax Due** | $314.12 | $314.12 | **$628.24** | **First Installment** |
| ALLEN, MICHAEL PAUL | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,497** | 0 | **Total Due** | $314.12 | $314.12 | **$628.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $314.12 | $314.12 | **$628.24** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-300-002 | 23250 | 14266 E SADDLE CLUB RD | 6,510 | 0 | **Tax Due** | $727.84 | $727.84 | **$1,455.68** | **First Installment** |
| MODLIN, GARY & TRACY | 7.39370 | BONNIE, IL 62816 | 316 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0011 | SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.1900 | | 10,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,688** | 0 | **Total Due** | $727.84 | $727.84 | **$1,455.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $727.84 | $727.84 | **$1,455.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-33-400-002 | 23250 | 14532 E SADDLE CLUB RD | 8 | 0 | Tax Due | $1,678.71 | $1,678.71 | **$3,357.42** | **First Installment** |
| MARTIN, NORMA MAXINE | 7.39370 | BONNIE, IL 62816 | 5,472 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 25 | 0011 | 5A SW COR W1/2 SE 484'X 450' | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| BONNIE, IL 62816 | 5.0000 | | 36,253 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,409** | 0 | Total Due | $1,678.71 | $1,678.71 | **$3,357.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,678.71 | $1,678.71 | **$3,357.42** | Thomas Martin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-400-004 | 23250 | | 18,498 | 0 | Tax Due | $683.85 | $683.85 | **$1,367.70** | **First Installment** |
| MARTIN, MYRNA S TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 6134 N SPRING GARDEN LN | 0021 | E1/2 SE EX SQ 1AC TR LYG SE COR | 0 | 0 | Pen. Due | $10.26 | $0.00 | **$10.26** | Online Payment |
| OPDYKE, IL 62872 | 79.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,498** | 0 | Total Due | $694.11 | $683.85 | **$1,377.96** | 11/02/2023 |
| **Notes** 10/23/23 - DK retd Ck. No. 5505 in the amount of $3823.52. There was no penalty amt for 1st installment included in the check. Correct pmt should be $3852.20 | | | 0 | 0 | Paid | $694.11 | $683.85 | **$1,377.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-400-005 | 23250 | 14998 E SADDLE CLUB RD | 0 | 0 | Tax Due | $90.65 | $90.65 | **$181.30** | **First Installment** |
| MARTIN, EUGENE JR | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 15444 N IL HWY 37 | 0030 | 1 SQ AC TR LYG SE COR E1/2 SE | 2,452 | 0 | Pen. Due | $1.36 | $0.00 | **$1.36** | Amie Martin Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | Total Due | $92.01 | $90.65 | **$182.66** | 11/06/2023 |
| | | | 0 | 0 | Paid | $92.01 | $90.65 | **$182.66** | Amie Martin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-400-006 | 23250 | | 18,623 | 0 | Tax Due | $5,935.33 | $5,935.33 | **$11,870.66** | **First Installment** |
| MARTIN, NORMA MAXINE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 25 | 0011 | NE SW & W1/2 SE EX S484' W450' & EX | 4,804 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| BONNIE, IL 62816 | 111.9300 | S700' E210' | 137,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **160,551** | 0 | Total Due | $5,935.33 | $5,935.33 | **$11,870.66** | 10/16/2023 |
| | | | 0 | 0 | Paid | $5,935.33 | $5,935.33 | **$11,870.66** | Thomas Martin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-400-007 | 23250 | 14628 E SADDLE CLUB RD | 0 | 19,572 | Tax Due | $4,246.98 | $4,246.98 | **$8,493.96** | **First Installment** |
| MARTIN, RODNEY F & ANNETTE | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14628 E SADDLE CLUB RD | 0040 | S700' E210' SW SE | 3,846 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.3700 | | 136,607 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **140,453** | 0 | Total Due | $4,246.98 | $4,246.98 | **$8,493.96** | 11/01/2023 |
| | | | 0 | 0 | Paid | $4,246.98 | $4,246.98 | **$8,493.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-33-801-001 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUNSTON, JIM | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| BUDMARK OIL | 7200 | D BAKER #22931 .8750000 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 106 E OAK | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-33-802-001 | 23250 | | 0 | 0 | **Tax Due** | $18.49 | $18.49 | **$36.98** | **First Installment** |
| BUDMARK OIL COMPANY INC, | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 106 E OAK | 7200 | H V SMITH #22929 .8750000 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $18.49 | $18.49 | **$36.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $18.49 | $18.49 | **$36.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-804-001 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURCELL, GARY | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 504 E MCMACKIN | 7200 | MACE WATERFLOOD .8203120 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-804-002 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MACE, PAULA RUTH | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12365 E LAKEVIEW RD | 7200 | MACE WATERFLOOD .0546880 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-804-003 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MACE, PAULA RUTH | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12365 E LAKEVIEW RD | 7200 | MACE WATERFLOOD .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-33-804-004 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MACE, PAULA RUTH | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12365 LAKEVIEW RD | 7200 | MACE WATERFLOOD .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-004 | 23250 | 15089 E DAVIS RD | 0 | 0 | **Tax Due** | $59.82 | $59.82 | **$119.64** | **First Installment** |
| HAHS, NANCY L | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15089 E DAVIS RD | 0040 | PT NW NW- BEG NW COR, E440', S495', | 4,802 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | W440', N495' TO POB | 7,816 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,618** | 0 | **Total Due** | $59.82 | $59.82 | **$119.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $59.82 | $59.82 | **$119.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-100-005 | 23250 | 6864 N SPRING GARDEN LN | 0 | 0 | Tax Due | $829.65 | $829.65 | **$1,659.30** | **First Installment** |
| SHAW, LEVI JUSTIN | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6864 N SPRING GARDEN LANE | 0040 | PT NW NW- BEG 495'S NW COR, E440', | 3,968 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 3.5800 | S353.64', W440', N354.32' TO POB | 24,474 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,442** | 0 | Total Due | $829.65 | $829.65 | **$1,659.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $829.65 | $829.65 | **$1,659.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-006 | 23250 | 6748 N SPRING GARDEN LN | 0 | 0 | Tax Due | $1,611.57 | $1,611.57 | **$3,223.14** | **First Installment** |
| ZILLGES, LARRY & LINDA DIANE | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6748 N SPRING GARDEN LN | 0040 | PT NW NW- BEG SW COR, N495', E440', | 4,803 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | S495', W440' TO POB | 49,790 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,593** | 0 | Total Due | $1,611.57 | $1,611.57 | **$3,223.14** | 11/01/2023 |
| | | | 0 | 0 | Paid | $1,611.57 | $1,611.57 | **$3,223.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-007 | 23250 | 15145 E DAVIS RD | 2,292 | 0 | Tax Due | $84.77 | $84.77 | **$169.54** | **First Installment** |
| PRICE, MATTHEW D | 7.39370 | OPDYKE, IL 62872 | 0 | 2,451 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15145 E DAVIS RD | 0011 | PT NW NW- BEG 440'E NW COR, E440', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 13.5700 | S1342.96', W440', N1343.64' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,744** | 0 | Total Due | $84.77 | $84.77 | **$169.54** | 09/25/2023 |
| | | | 0 | 0 | Paid | $84.77 | $84.77 | **$169.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-008 | 23250 | 15203 E DAVIS RD | 2,051 | 0 | Tax Due | $705.73 | $705.73 | **$1,411.46** | **First Installment** |
| WELLS, BRUCE L & SHARON L | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 8621 N REARDON LN | 0011 | PT NW NW-BEG 880'SE NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.9700 | SE244.51', SW208.71', SE208.71', | 20,587 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1133.54', NW453.21', NE1342.96' TO | **25,090** | 0 | Total Due | $705.73 | $705.73 | **$1,411.46** | 09/19/2023 |
| | | POB | 0 | 0 | Paid | $705.73 | $705.73 | **$1,411.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-009 | 23250 | 15351 E DAVIS RD | 0 | 0 | Tax Due | $21.00 | $21.00 | **$42.00** | **First Installment** |
| BUCK, C ASA & ANDREA L | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15351 E DAVIS RD | 0040 | PT NE NW- BEG 282'E NW COR, S382', | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Andrea Buck Import Payment |
| OPDYKE, IL 62872 | 2.9800 | E340', N382', W340' TO POB | 3,235 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,568** | 0 | Total Due | $21.00 | $21.00 | **$42.00** | 10/16/2023 |
| | | | 0 | 0 | Paid | $21.00 | $21.00 | **$42.00** | Andrea Buck Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-011 | 23250 | 15252 E TIFFANY RD | 4,434 | 0 | Tax Due | $5,188.24 | $5,188.24 | **$10,376.48** | **First Installment** |
| KOELLING, CHRISTOPHER W & MELINDA | 7.39370 | OPDYKE, IL 62872 | 14,567 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOINT TENANCY TRUST | 0011 | W1/2 SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15252 E TIFFANY RD | 20.8300 | | 124,889 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **146,342** | 0 | Total Due | $5,188.24 | $5,188.24 | **$10,376.48** | 10/16/2023 |
| | | | 0 | 0 | Paid | $5,188.24 | $5,188.24 | **$10,376.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-100-014 | 23250 | 15064 E TIFFANY RD | 0 | 4,289 | Tax Due | $113.16 | $113.16 | **$226.32** | **First Installment** |
| HENDRICKS, KAELYNN | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 409 LAKE TUCCI LANE | 0040 | S368' W480' SW NW | 3,156 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| WRIGHT CITY, MO 63390 | 4.0500 | | 10,194 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,350** | 0 | Total Due | $113.16 | $113.16 | **$226.32** | 11/10/2023 |
| | | | 0 | 0 | Paid | $113.16 | $113.16 | **$226.32** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-015 | 23250 | 6620 N SPRING GARDEN LN | 5,229 | 0 | Tax Due | $325.21 | $325.21 | **$650.42** | **First Installment** |
| MODLIN, JOHN | 7.39370 | OPDYKE, IL 62872 | 3,568 | 5,312 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6620 N SPRING GARDEN LN | 0011 | SW NW EX S368' W480' | 2,452 | 1,360 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 36.0300 | | 4,220 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,469** | 0 | Total Due | $325.21 | $325.21 | **$650.42** | 11/09/2023 |
| | | | 0 | 0 | Paid | $325.21 | $325.21 | **$650.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-100-016 | 23250 | 15253 E DAVIS RD | 5,094 | 0 | Tax Due | $730.72 | $730.72 | **$1,461.44** | **First Installment** |
| BUCK, THEODORE R & BETTY L REVOC LIV TR | 7.39370 | OPDYKE, IL 62872 | 14,672 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15253 E DAVIS RD | 0011 | NE NW (EX BEG 282'E NW COR E1/2 NW, E340', S382', W340', N382', TO POB) & 1 SQ AC TR LYG IN NE COR NW NW) | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 38.0200 | | 18,094 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,312** | 0 | Total Due | $730.72 | $730.72 | **$1,461.44** | 09/25/2023 |
| | | | 0 | 0 | Paid | $730.72 | $730.72 | **$1,461.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-200-001 | 23250 | 15765 E DAVIS RD | 622 | 0 | Tax Due | $2,401.25 | $2,401.25 | **$4,802.50** | **First Installment** |
| KNIFFEN, DEREK & KRISTI | 7.39370 | OPDYKE, IL 62872 | 3,826 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15765 E DAVIS RD | 0011 | NW NE NE LN # 6078-1 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.9600 | | 64,054 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,954** | 0 | Total Due | $2,401.25 | $2,401.25 | **$4,802.50** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,401.25 | $2,401.25 | **$4,802.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-200-003 | 23250 | | 2,904 | 0 | Tax Due | $107.36 | $107.36 | **$214.72** | **First Installment** |
| KREMER, ALPHONSE J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | W1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 21.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,904** | 0 | Total Due | $107.36 | $107.36 | **$214.72** | 09/25/2023 |
| | | | 0 | 0 | Paid | $107.36 | $107.36 | **$214.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-200-004 | 23250 | | 1,263 | 0 | Tax Due | $46.69 | $46.69 | **$93.38** | **First Installment** |
| KREMER, ALPHONSE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | E1/3 W3/4 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.5700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,263** | 0 | Total Due | $46.69 | $46.69 | **$93.38** | 09/25/2023 |
| | | | 0 | 0 | Paid | $46.69 | $46.69 | **$93.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

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|---|---|---|---|---|---|---|---|---|---|
| 11-34-200-005 | 23250 | | 1,529 | 0 | Tax Due | $56.53 | $56.53 | **$113.06** | **First Installment** |
| KREMER, ALPHONSE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | E1/2 E1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,529** | 0 | Total Due | $56.53 | $56.53 | **$113.06** | 09/25/2023 |
| | | | 0 | 0 | Paid | $56.53 | $56.53 | **$113.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-200-007 | 23250 | | 753 | 0 | Tax Due | $27.84 | $27.84 | **$55.68** | **First Installment** |
| KNIFFEN, DEREK & KRISTI | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15765 E DAVIS RD | 0021 | SW NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **753** | 0 | Total Due | $27.84 | $27.84 | **$55.68** | 11/14/2023 |
| **Notes** REFUND CK#30454 FOR $6.34 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | Paid | $27.84 | $27.84 | **$55.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-200-008 | 23250 | 15921 E DAVIS RD | 1,489 | 7,169 | Tax Due | $3,102.73 | $3,102.73 | **$6,205.46** | **First Installment** |
| SMITH, KYLE J | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15921 E DAVIS RD | 0011 | E1/2 NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 93,157 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97,098** | 0 | Total Due | $3,102.73 | $3,102.73 | **$6,205.46** | 10/16/2023 |
| | | | 0 | 0 | Paid | $3,102.73 | $3,102.73 | **$6,205.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-200-009 | 23250 | | 25,447 | 0 | Tax Due | $940.74 | $940.74 | **$1,881.48** | **First Installment** |
| KOELLING, CHRISTOPHER W & MELINDA | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JILL | 0021 | E1/2 SE NW & W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15252 E TIFFANY RD | 100.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **25,447** | 0 | Total Due | $940.74 | $940.74 | **$1,881.48** | 10/16/2023 |
| | | | 0 | 0 | Paid | $940.74 | $940.74 | **$1,881.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-300-002 | 23250 | | 2,226 | 0 | Tax Due | $82.29 | $82.29 | **$164.58** | **First Installment** |
| MORGAN, KENNY A & SUSAN A | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,226** | 0 | Total Due | $82.29 | $82.29 | **$164.58** | 09/21/2023 |
| | | | 0 | 0 | Paid | $82.29 | $82.29 | **$164.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-300-004 | 23250 | 15442 E SADDLE CLUB RD | 14,136 | 0 | Tax Due | $1,364.21 | $1,364.21 | **$2,728.42** | **First Installment** |
| CLAY HILL FARM LLC | 7.39370 | BONNIE, IL 62816 | 7,483 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0011 | SE SW & W1/2 SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 60.0000 | | 18,831 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **42,902** | 0 | Total Due | $1,364.21 | $1,364.21 | **$2,728.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,364.21 | $1,364.21 | **$2,728.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

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|---|---|---|---|---|---|---|---|---|---|
| 11-34-300-005 | 23250 | 6032 N SPRING GARDEN LN | 0 | 0 | Tax Due | $126.69 | $126.69 | **$253.38** | **First Installment** |
| FLOTA, ROBERT S & TERESA E | 7.39370 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6032 N SPRING GARDEN LN | 0040 | PT SW SW- BEG SW COR, N208.71', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | E208.71', S208.71', W208.71' TO POB | 975 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,427** | 0 | Total Due | $126.69 | $126.69 | **$253.38** | 11/06/2023 |
| | | | 0 | 0 | Paid | $126.69 | $126.69 | **$253.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-300-007 | 23250 | 6324 N SPRING GARDEN LN | 6,849 | 0 | Tax Due | $431.46 | $431.46 | **$862.92** | **First Installment** |
| MARTIN, CLIFFORD | 7.39370 | OPDYKE, IL 62872 | 1,320 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 25 | 0011 | NW SW EX 1 SQ AC TR LYG NE COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| BONNIE, IL 62816 | 39.0000 | | 1,050 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,671** | 0 | Total Due | $431.46 | $431.46 | **$862.92** | 10/16/2023 |
| | | | 0 | 0 | Paid | $431.46 | $431.46 | **$862.92** | Thomas Martin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-300-008 | 23250 | 15243 E TIFFANY RD | 0 | 0 | Tax Due | $2,876.00 | $2,876.00 | **$5,752.00** | **First Installment** |
| COPE, CHRISTOPHER & HILLARY | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15243 E TIFFANY RD | 0040 | 1 SQ AC TR LYG IN NE COR NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.0000 | | 81,344 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,796** | 0 | Total Due | $2,876.00 | $2,876.00 | **$5,752.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,876.00 | $2,876.00 | **$5,752.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-300-009 | 23250 | 6068 N SPRING GARDEN LN | 0 | 0 | Tax Due | $1,094.57 | $1,094.57 | **$2,189.14** | **First Installment** |
| MARTIN, JASON M & AMIE L | 7.39370 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6068 N SPRING GARDEN LN | 0040 | MARTIN SUB LOT 1 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.0000 | | 33,156 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,608** | 0 | Total Due | $1,094.57 | $1,094.57 | **$2,189.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,094.57 | $1,094.57 | **$2,189.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-300-010 | 23250 | 6134 N SPRING GARDEN LN | 7,658 | 0 | Tax Due | $1,227.91 | $1,227.91 | **$2,455.82** | **First Installment** |
| MARTIN, MYRNA S TRUST | 7.39370 | OPDYKE, IL 62872 | 4,720 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 6134 N SPRING GARDEN LN | 0011 | SW SW ( EX S208.71' W208.71' & EX | 2,452 | 5,000 | Pen. Due | $18.42 | $0.00 | **$18.42** | Online Payment |
| OPDYKE, IL 62872 | 38.0000 | MARTIN SUB) | 29,385 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,215** | 0 | Total Due | $1,246.33 | $1,227.91 | **$2,474.24** | 11/02/2023 |
| **Notes** 10/23/23 - DK retd Ck. No. 5505 in the amount of $3823.52. No penalty amts were included in pmt. Total should be $3852.20 | | | 0 | 0 | Paid | $1,246.33 | $1,227.91 | **$2,474.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-400-001 | 23250 | 15795 E TIFFANY RD | 9,728 | 0 | Tax Due | $1,538.19 | $1,538.19 | **$3,076.38** | **First Installment** |
| KREMER, ALPHONSE | 7.39370 | OPDYKE, IL 62872 | 72 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0011 | W1/2 NE SE & NW SE PARTIAL | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 60.0000 | | 40,356 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,608** | 0 | Total Due | $1,538.19 | $1,538.19 | **$3,076.38** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,538.19 | $1,538.19 | **$3,076.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-400-002 | 23250 | | 4,229 | 0 | Tax Due | $156.34 | $156.34 | **$312.68** | **First Installment** |
| MODLIN, GARY R & TRACY L | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | E1/2 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,229** | 0 | Total Due | $156.34 | $156.34 | **$312.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $156.34 | $156.34 | **$312.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-400-003 | 23250 | | 4,040 | 0 | Tax Due | $149.36 | $149.36 | **$298.72** | **First Installment** |
| MODLIN, GARY R & TRACY L | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | E1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,040** | 0 | Total Due | $149.36 | $149.36 | **$298.72** | 11/14/2023 |
| | | | 0 | 0 | Paid | $149.36 | $149.36 | **$298.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-400-005 | 23250 | 15912 E SADDLE CLUB RD | 352 | 0 | Tax Due | $2,220.85 | $2,220.85 | **$4,441.70** | **First Installment** |
| DENT, TODD R & KIM M | 7.39370 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15912 E SADDLE CLUB RD | 0011 | S10 ACS E1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.1600 | | 63,270 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,074** | 0 | Total Due | $2,220.85 | $2,220.85 | **$4,441.70** | 11/04/2023 |
| | | | 0 | 0 | Paid | $2,220.85 | $2,220.85 | **$4,441.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-400-006 | 23250 | | 2,327 | 0 | Tax Due | $86.03 | $86.03 | **$172.06** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | N10 ACS E1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,327** | 0 | Total Due | $86.03 | $86.03 | **$172.06** | 10/10/2023 |
| | | | 0 | 0 | Paid | $86.03 | $86.03 | **$172.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-400-007 | 23250 | | 62 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KREMER, ALPHONSE J & JAMES J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15795 E TIFFANY | 0021 | 1 SQ AC LYG SW COR W1/2 SE SE DOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 1.0000 | 95-41-14 DOR 96-41-25 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-400-008 | 23250 | | 647 | 0 | Tax Due | $114.57 | $114.57 | **$229.14** | **First Installment** |
| KREMER, ALPHONSE ET AL | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0011 | W1/2 SE SE EX 1 SQ AC LYG SW COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,099** | 0 | Total Due | $114.57 | $114.57 | **$229.14** | 09/25/2023 |
| | | | 0 | 0 | Paid | $114.57 | $114.57 | **$229.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-600-016 | 23250 | E DAVIS RD | 0 | 0 | Tax Due | $2,488.83 | $2,488.83 | **$4,977.66** | **First Installment Sold at Tax Sale** |
| HARMONI TOWERS ASSETCO LLC | 7.39370 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 11101 ANDERSON DR STE 200 | 0060 | TOWER LEASE | 0 | 0 | Pen. Due | $149.33 | $112.00 | **$261.33** | RANEY, GABRIEL |
| LITTTLE ROCK, AR 72212 | 0.0000 | | 67,323 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **67,323** | 0 | Total Due | $2,638.16 | $2,674.83 | **$5,312.99** | 01/17/2024 |
| | | | 0 | 0 | Paid | $2,638.16 | $2,674.83 | **$5,312.99** | RANEY, GABRIEL |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/01/23 - 2022 real estate tax bill retd, insufficient address, unable to forward
12/12/23 ANGIE FR REMINDER RETURNED, UNABLE TO FORWARD
12/15/23 - Insufficient address - unable to forward
12/25/23 Angie...2022 RE certified letter returned unable to forward
01/04/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-801-001 | 23250 | | 0 | 0 | Tax Due | $18.49 | $18.49 | **$36.98** | **First Installment** |
| BUDMARK OIL COMPANY INC, | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 106 E OAK | 7200 | H E BUMPASS #22932 .8750000 WI | 500 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | Total Due | $18.49 | $18.49 | **$36.98** | 10/04/2023 |
| | | | 0 | 0 | Paid | $18.49 | $18.49 | **$36.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-802-001 | 23250 | | 0 | 0 | Tax Due | $18.49 | $18.49 | **$36.98** | **First Installment** |
| DUNSTON, JIM | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| BUDMARK OIL | 7200 | H V SMITH COMM #22930 .8750000 WI | 500 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 106 E OAK | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **500** | 0 | Total Due | $18.49 | $18.49 | **$36.98** | 10/04/2023 |
| | | | 0 | 0 | Paid | $18.49 | $18.49 | **$36.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-803-001 | 23250 | | 0 | 0 | Tax Due | $36.97 | $36.97 | **$73.94** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 34 | 7200 | RANDOLPH #8 & 10 #112360 WI | 1,000 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | Total Due | $36.97 | $36.97 | **$73.94** | 10/10/2023 |
| | | | 0 | 0 | Paid | $36.97 | $36.97 | **$73.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-34-803-002 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STADIUM 5 LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 7557 RAMBLER RD STE 932 | 7200 | RANDOLPH #8 & #10 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75231 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-803-003 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ALDEN OBERING OBRIEN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 6655 | 7200 | RANDOLPH #8 & #10 .01041670 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SHREVEPORT, LA 71136-6655 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-004 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HELM ENERGY LC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5251 DTC PKWY STE 425 | 7200 | RANDOLPH #8 & #10 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GREENWOOD VILLAGE, CO 80111-2733 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-005 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LEWIS, LAURIE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1825 BURTON PL | 7200 | RANDOLPH #8 & #10 .0208333 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MANHATTAN, KS 66503-9801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-006 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LARRABEE, JOHN FOR LIFE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 10766 N 600TH ST | 7200 | RANDOLPH #8 & #10 .00520840 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ROBINSON, IL 62454 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-007 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WISEMAN, RENEE R | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 45 WINDHAM AVE SE APT 102 | 7200 | RANDOLPH #8 & #10 .00520830 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FORT WALTON BEACH, FL 32548-5478 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-008 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| RANDOLPH, MARLA C | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 52 ROBINWOOD DR NW | 7200 | RANDOLPH #8 & #10 .00520830 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FORT WALTON BEACH, FL 32548-4846 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-803-009 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GRYM, BRENDA J | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 40 S E WINDHAM AVE #115 | 7200 | RANDOLPH #8 & #10 .00520830 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FORT WALTON BEACH, FL 32547 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-010 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CALL, LORENE R | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 614 | 7200 | RANDOLPH #8 & #10 .00520830 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NEW LONDON, NH 03257-0614 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-011 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ARNOLD, RUTH ANN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 263 | 7200 | RANDOLPH #8 & #10 .00520840 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CLINTON, MO 64735 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-012 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MARINOS, JEAN ELLEN | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 25 1ST ST NE | 7200 | RANDOLPH #8 & #10 .00520830 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MASON CITY, IA 50401-4111 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-013 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WELLS, BETTY LORENE | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1796 ENGLEWOOD AVE APT B | 7200 | RANDOLPH #8 & #10 .00520830 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TARPON SPRINGS, FL 34689-5769 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 11-34-803-014 | 23250 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SI RESOURCES LLC | 7.39370 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | RANDOLPH #8 & #10 .00520830 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** 2020 FRIENDLY REMINDER RETD & RESENT TO 1796 ENGLEWOOD AVE, APT A, TARPON SPRINGS, FL 34689-5769
9/27/23 - 2022 tax bill retd - vacant - unable to forward

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-34-803-015 | 23250 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCK, THEODORE R | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15253 E DAVIS RD | 7200 | RANDOLPH #8 & #10 .00520830 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-100-001 | 23252 | 16045 E DAVIS RD | 5,221 | 0 | **Tax Due** | $895.93 | $895.93 | **$1,791.86** | **First Installment** |
| WILLMORE, DALE WAYNE & JANET MARIE | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 16045 E DAVIS RD | 0011 | NW NW | 3,553 | 5,000 | **Pen. Due** | $13.44 | $0.00 | **$13.44** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 30,008 | 1,598 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,782** | 0 | **Total Due** | $909.37 | $895.93 | **$1,805.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $909.37 | $895.93 | **$1,805.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-100-002 | 23252 | 6693 N REARDON LN | 4,843 | 0 | **Tax Due** | $2,436.20 | $2,436.20 | **$4,872.40** | **First Installment** |
| VOLK, CYNTHIA D & PEARCE, NIKKI | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6693 N REARDON LN | 0011 | SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.7000 | | 69,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,199** | 0 | **Total Due** | $2,436.20 | $2,436.20 | **$4,872.40** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,436.20 | $2,436.20 | **$4,872.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-100-004 | 23252 | 16413 E DAVIS RD | 290 | 0 | **Tax Due** | $136.56 | $136.56 | **$273.12** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0011 | NE NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 7,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,991** | 0 | **Total Due** | $136.56 | $136.56 | **$273.12** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $136.56 | $136.56 | **$273.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-100-006 | 23252 | | 2,539 | 0 | **Tax Due** | $86.88 | $86.88 | **$173.76** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | NW NE NW & S1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,539** | 0 | **Total Due** | $86.88 | $86.88 | **$173.76** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $86.88 | $86.88 | **$173.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-100-007 | 23250 | | 4,227 | 0 | **Tax Due** | $156.27 | $156.27 | **$312.54** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 7.39370 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,227** | 0 | **Total Due** | $156.27 | $156.27 | **$312.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $156.27 | $156.27 | **$312.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-35-200-002 | 23252 | | 23,275 | 0 | **Tax Due** | $796.40 | $796.40 | **$1,592.80** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | S1/2 NE & E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 100.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,275** | 0 | **Total Due** | $796.40 | $796.40 | **$1,592.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $796.40 | $796.40 | **$1,592.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-200-003 | 23252 | 16467 E DAVIS RD | 0 | 0 | **Tax Due** | $2,089.00 | $2,089.00 | **$4,178.00** | **First Installment** |
| GROTHOFF, RYAN L | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16467 E DAVIS RD | 0040 | N1/2 NE EX N315' W418' | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| OPDYKE, IL 62872 | 3.0200 | | 63,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,052** | 0 | **Total Due** | $2,089.00 | $2,089.00 | **$4,178.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,089.00 | $2,089.00 | **$4,178.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-200-004 | 23252 | | 14,111 | 0 | **Tax Due** | $482.84 | $482.84 | **$965.68** | **First Installment** |
| GROTHOFF FAMILY TRUST OF NOV 27 2018 | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| WILEY LEWIS & TRUDY J GROTHOFF-TRUSTE | 0021 | N1/2 NE EX N315' W418' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6165 N NORWICH LN | 76.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **14,111** | 0 | **Total Due** | $482.84 | $482.84 | **$965.68** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $482.84 | $482.84 | **$965.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-300-002 | 23252 | | 7,482 | 0 | **Tax Due** | $256.01 | $256.01 | **$512.02** | **First Installment** |
| ZINZILIETA, PAUL T | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8708 N REARDON LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,482** | 0 | **Total Due** | $256.01 | $256.01 | **$512.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $256.01 | $256.01 | **$512.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-300-003 | 23252 | | 9,433 | 0 | **Tax Due** | $322.77 | $322.77 | **$645.54** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,433** | 0 | **Total Due** | $322.77 | $322.77 | **$645.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $322.77 | $322.77 | **$645.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-35-300-005 | 23252 | | 3,929 | 0 | **Tax Due** | $134.44 | $134.44 | **$268.88** | **First Installment** |
| MODLIN, GARY R & TRACY L | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,929** | 0 | **Total Due** | $134.44 | $134.44 | **$268.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $134.44 | $134.44 | **$268.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

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|---|---|---|---|---|---|---|---|---|---|
| 11-35-300-006 | 23252 | | 3,900 | 0 | Tax Due | $133.45 | $133.45 | **$266.90** | **First Installment** |
| MODLIN, GARY R & TRACY L | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | S1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,900** | 0 | Total Due | $133.45 | $133.45 | **$266.90** | 11/14/2023 |
| | | | 0 | 0 | Paid | $133.45 | $133.45 | **$266.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-35-300-008 | 23252 | 16404 E SADDLE CLUB RD | 95 | 0 | Tax Due | $36.79 | $36.79 | **$73.58** | **First Installment** |
| CASTO, WILLIAM H JR & DEIDRE L | 6.84335 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 121 S VOSS GROVE DR | 0011 | PT SE SW-BEG SE COR, 280.30' N & S X | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | John Aaron Broady Import Payment |
| MARTINTON, IL 60951-6044 | 5.0000 | 777' E & W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,075** | 0 | Total Due | $36.79 | $36.79 | **$73.58** | 09/25/2023 |
| | | | 0 | 0 | Paid | $36.79 | $36.79 | **$73.58** | John Aaron Broady Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-35-300-009 | 23252 | 6166 N REARDON LN | 0 | 0 | Tax Due | $104.02 | $104.02 | **$208.04** | **First Installment** |
| PIERCE, WILLIAM LUTHER TRUST | 6.84335 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0030 | PT SE SW- BEG 360'S NW COR, S350', | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.0000 | E249', N350', W249' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,040** | 0 | Total Due | $104.02 | $104.02 | **$208.04** | 10/10/2023 |
| | | | 0 | 0 | Paid | $104.02 | $104.02 | **$208.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-35-300-010 | 23252 | | 4,931 | 0 | Tax Due | $168.73 | $168.73 | **$337.46** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | SE SW EX BEG SE COR, W777', N280.3', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 33.0000 | E777', S280.3' TO POB & BEG 360'S NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S350', E249', N350', W249' TO POB | **4,931** | 0 | Total Due | $168.73 | $168.73 | **$337.46** | 10/10/2023 |
| | | | 0 | 0 | Paid | $168.73 | $168.73 | **$337.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-35-400-001 | 23252 | | 19,251 | 0 | Tax Due | $658.71 | $658.71 | **$1,317.42** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,251** | 0 | Total Due | $658.71 | $658.71 | **$1,317.42** | 10/10/2023 |
| | | | 0 | 0 | Paid | $658.71 | $658.71 | **$1,317.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-35-400-004 | 23252 | 6165 N NORWICH LN | 1,466 | 9,964 | Tax Due | $226.89 | $226.89 | **$453.78** | **First Installment** |
| GROTHOFF FAMILY TRUST OF NOV 27 2018 | 6.84335 | OPDYKE, IL 62872 | 5,165 | 5,041 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| WILEY LEWIS & TRUDY J GROTHOFF-TRUSTE | 0011 | NE SE SE | 2,452 | 3,150 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6165 N NORWICH LN | 10.4600 | | 15,703 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **24,786** | 0 | Total Due | $226.89 | $226.89 | **$453.78** | 09/27/2023 |
| | | | 0 | 0 | Paid | $226.89 | $226.89 | **$453.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 11-35-400-005 | 23252 | | 9,202 | 0 | Tax Due | $314.87 | $314.87 | **$629.74** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | W1/2 E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.4800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,202** | 0 | Total Due | $314.87 | $314.87 | **$629.74** | 10/10/2023 |
| | | | 0 | 0 | Paid | $314.87 | $314.87 | **$629.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-35-400-006 | 23252 | | 2,274 | 0 | Tax Due | $77.81 | $77.81 | **$155.62** | **First Installment** |
| GROTHOFF FAMILY TRUST OF NOV 27 2018 | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| WILLEY LEWIS & TRUDY J GROTHOFF-TRUST | 0021 | SE SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6165 N NORWICH LN | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **2,274** | 0 | Total Due | $77.81 | $77.81 | **$155.62** | 09/27/2023 |
| | | | 0 | 0 | Paid | $77.81 | $77.81 | **$155.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-100-002 | 23252 | | 8,326 | 0 | Tax Due | $284.89 | $284.89 | **$569.78** | **First Installment** |
| WILLMORE, STEVE D | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17572 E DAVIS RD | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tammy Willmore Import Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,326** | 0 | Total Due | $284.89 | $284.89 | **$569.78** | 10/10/2023 |
| | | | 0 | 0 | Paid | $284.89 | $284.89 | **$569.78** | Tammy Willmore Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-100-003 | 23252 | 6724 N NORWICH LN | 20,848 | 0 | Tax Due | $998.14 | $998.14 | **$1,996.28** | **First Installment** |
| BURRIS, NOILLA & KATHLEEN M | 6.84335 | OPDYKE, IL 62872 | 5,614 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6724 N NORWICH LN | 0011 | S1/2 NW & NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 120.4000 | | 19,865 | 8,608 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,779** | 0 | Total Due | $998.14 | $998.14 | **$1,996.28** | 09/25/2023 |
| | | | 0 | 0 | Paid | $998.14 | $998.14 | **$1,996.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-100-005 | 23252 | | 7,875 | 0 | Tax Due | $269.46 | $269.46 | **$538.92** | **First Installment** |
| KIRBY ADAMS TRUST | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | PT NW NW - BEG 635'SE NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 34.0400 | SE693.48', S1322.34' NW1328.68'M | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N908.89', SE635', N411,59 TO POB | **7,875** | 0 | Total Due | $269.46 | $269.46 | **$538.92** | 10/12/2023 |
| | | | 0 | 0 | Paid | $269.46 | $269.46 | **$538.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-100-006 | 23252 | | 0 | 0 | Tax Due | $83.87 | $83.87 | **$167.74** | **First Installment** |
| JOY, DRAPER | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 6932 N NORWICH LN | 0030 | W370.41' N411.59' W635' NW NW | 2,451 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Draper Joy Import Payment |
| OPDYKE, IL 62872 | 3.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,451** | 0 | Total Due | $83.87 | $83.87 | **$167.74** | 09/30/2023 |
| | | | 0 | 0 | Paid | $83.87 | $83.87 | **$167.74** | Draper Joy Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Dodds

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-36-100-007 | 23252 | 17025 E DAVIS RD | 0 | 0 | **Tax Due** | $46.57 | $46.57 | **$93.14** | **First Installment** |
| STORY, LARRY LEE | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 35 CIRCLE DR | 0040 | N411.59' W635' NW NW (EX W370.41') | 3,334 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WINDSOR, IL 65360-1662 | 2.5000 | | 9,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,361** | 0 | **Total Due** | $46.57 | $46.57 | **$93.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $46.57 | $46.57 | **$93.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-001 | 23252 | 17501 E DAVIS RD | 2,702 | 0 | **Tax Due** | $109.50 | $109.50 | **$219.00** | **First Installment** |
| WILLMORE, STEVE D & TAMMY J | 6.84335 | OPDYKE, IL 62872 | 407 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17572 E DAVIS RD | 0011 | W1/2 NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.1800 | | 10,010 | 1,371 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,571** | 0 | **Total Due** | $109.50 | $109.50 | **$219.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $109.50 | $109.50 | **$219.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-010 | 23252 | 17576 E DAVIS RD | 0 | 0 | **Tax Due** | $1,526.00 | $1,526.00 | **$3,052.00** | **First Installment** |
| HAM, RICHARD LOGAN | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHARLES BRUCE ZIEGLER | 0040 | PT N1/2 NE- BEG NW COR NE NE, E150', | 3,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17576 E DAVIS RD | 2.0600 | S300', W300', N300', E150' TO POB | 47,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **50,598** | 0 | **Total Due** | $1,526.00 | $1,526.00 | **$3,052.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,526.00 | $1,526.00 | **$3,052.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-017 | 23252 | | 325 | 0 | **Tax Due** | $11.12 | $11.12 | **$22.24** | **First Installment** |
| MARTINEK, INA CAROL REVOCABLE TRUST | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6559 N LOG CABIN LN | 0021 | S30 ACS NE EX ASSM'T PLT OF LTS 106 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.0400 | & 107 NE SEC 36-3-3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **325** | 0 | **Total Due** | $11.12 | $11.12 | **$22.24** | 11/01/2023 |
| **Notes** ** JOAN 08/23/2021 RETURNED CK#3485 FOR $874.32 DATED 8-17-21 FOR 2020 REAL ESTATE (3) AND 2021 MOBILE HOME TAXES (1). WE NEED TO HAVE TWO SEPARATE CHECKS-ONE FOR THE REAL ESTATE AND ONE FOR THE MOBILE HOME. THANK YOU! | | | 0 | 0 | **Paid** | $11.12 | $11.12 | **$22.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-018 | 23252 | | 514 | 0 | **Tax Due** | $17.59 | $17.59 | **$35.18** | **First Installment** |
| MARTINEK, INA CAROL REVOCABLE TRUST | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6559 N LOG CABIN LN | 0021 | PT FOLL DESC TR LYG IN S30 ACS NE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 11.4700 | LT 106 OF ASSM'T PLT OF LTS 106 & 107 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SEC 36-3-3 | **514** | 0 | **Total Due** | $17.59 | $17.59 | **$35.18** | 11/01/2023 |
| **Notes** ** JOAN 08/23/2021 RETURNED CK#3485 FOR $874.32 DATED 8-17-21 FOR 2020 REAL ESTATE (3) AND 2021 MOBILE HOME TAXES (1). WE NEED TO HAVE TWO SEPARATE CHECKS-ONE FOR THE REAL ESTATE AND ONE FOR THE MOBILE HOME. THANK YOU! | | | 0 | 0 | **Paid** | $17.59 | $17.59 | **$35.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-36-200-019 | 23252 | | 890 | 0 | **Tax Due** | $30.46 | $30.46 | **$60.92** | **First Installment** |
| YODER, LEROY & MIRIAM | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17057 E SADDLE CLUB RD | 0021 | ASSM'T PLT OF LTS 106 & 107 NE SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.2100 | 36-3-3-LT 107 EX PT LYG IN N1/2 SE NE & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX PT IN S30 ACS NE | **890** | 0 | **Total Due** | $30.46 | $30.46 | **$60.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $30.46 | $30.46 | **$60.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-020 | 23252 | 6559 N LOG CABIN LN | 1,703 | 0 | **Tax Due** | $381.66 | $381.66 | **$763.32** | **First Installment** |
| MARTINEK, INA CAROL REVOCABLE TRUST | 6.84335 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6559 N LOG CABIN LN | 0011 | PT FOLL DESC TR LYG IN S30 ACS NE- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 11.4900 | LT 107 OF ASSM'T PLT OF LTS 106 & 107 | 12,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SEC 36-3-3 | **17,154** | 0 | **Total Due** | $381.66 | $381.66 | **$763.32** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $381.66 | $381.66 | **$763.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-021 | 23252 | | 826 | 0 | **Tax Due** | $28.27 | $28.27 | **$56.54** | **First Installment** |
| YODER, LEROY & MIRIAM | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17057 E SADDLE CLUB RD | 0021 | SW NE (EX ASSESSMENT PLAT OF LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 17.0100 | 106 & 107 NE SEC 36-3-3 & EX PT LYG IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S30 ACS NE & EX PT LYG IN E107.69', AS | **826** | 0 | **Total Due** | $28.27 | $28.27 | **$56.54** | 11/14/2023 |
| | | MEAS ALG N LN) | 0 | 0 | **Paid** | $28.27 | $28.27 | **$56.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-022 | 23252 | | 53 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, NATHANIEL M & POLLY J | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6679 N LOG CABIN LN | 0021 | PT FOLL DESC TR LYG IN SW NE: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.8900 | 820.63'N SE COR S1/2 NE, NW478.26', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S150.82', W950.85', N659.25', E1427.69', | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S513.78', TO POB (EX PT LYG IN | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | ASSESSMENT PLAT OF LOTS 106 & 107 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE 36-3-3) | | | | | | | |
| 11-36-200-023 | 23252 | | 363 | 0 | **Tax Due** | $12.42 | $12.42 | **$24.84** | **First Installment** |
| YODER, LEROY & MIRIAM | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17057 E SADDLE CLUB RD | 0021 | ASSESSMENT PLAT OF LOTS 106 & 107 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 7.4100 | NE SEC 36-3-3; LT 106 (EX PT LYG IN N1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE NE & EX PT LYG IN S30 ACS NE & EX | **363** | 0 | **Total Due** | $12.42 | $12.42 | **$24.84** | 11/14/2023 |
| | | PT LYG IN E107.69' SW NE AS MEAS ALG | 0 | 0 | **Paid** | $12.42 | $12.42 | **$24.84** | Online Payment |
| | | N LN) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-36-200-024 | 23252 | | 17 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, NATHANIEL M & POLLY J | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6679 N LOG CABIN LN | 0021 | PT FOLL DESC TR LYG IN LT 106 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.4800 | ASSESSMENT PLAT OF LOTS 106 & 107 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SEC 36-3-3: COM SE COR S1/2 NE, | **17** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | N820.63', NW478.26', S150.82', W950.85', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB, N659.25', E107.69', S TO A PT E | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | OF POB, W TO POB | | | | | | | |
| 11-36-200-025 | 23252 | 6679 N LOG CABIN LN | 1,840 | 0 | **Tax Due** | $1,891.26 | $1,891.26 | **$3,782.52** | **First Installment** |
| MILLER, NATHANIEL M & POLLY J | 6.84335 | OPDYKE, IL 62872 | 5,592 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6679 N LOG CABIN LN | 0011 | PT FOLL DESC TR LYG IN N1/2 SE NE: | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 19.3700 | BEG 820.63'N SE COR S1/2 NE, | 51,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW478.26', S150.82', W950.85', N659.25', | **61,273** | 0 | **Total Due** | $1,891.26 | $1,891.26 | **$3,782.52** | 11/16/2023 |
| | | E1427.69', S513.78', TO POB | 0 | 0 | **Paid** | $1,891.26 | $1,891.26 | **$3,782.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-026 | 23252 | | 0 | 0 | **Tax Due** | $41.95 | $41.95 | **$83.90** | **First Installment** |
| YODER, LEROY & MIRIAM | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17057 E SADDLE CLUB RD | 0030 | N1/2 SE NE ( EX PT LYG IN FOLL DESC | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.6300 | TR: BEG 820.63'N SE COR S1/2 NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW478.26', S150.82', W950.85', N659.25', | **1,226** | 0 | **Total Due** | $41.95 | $41.95 | **$83.90** | 11/14/2023 |
| | | E1427.69', S513.78', TO POB) | 0 | 0 | **Paid** | $41.95 | $41.95 | **$83.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-027 | 23252 | | 10,493 | 0 | **Tax Due** | $359.04 | $359.04 | **$718.08** | **First Installment** |
| HAM, RICHARD | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7297 N LOG CABIN LN | 0021 | N1/2 NE (EX W20 ACS & EX BEG NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872-3201 | 55.9800 | NE NE, E150', S300', W300', N300', E150' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX BEG 626'W NE COR NE NE, | **10,493** | 0 | **Total Due** | $359.04 | $359.04 | **$718.08** | 11/03/2023 |
| | | S300', W300', N300', E300' TO POB) | 0 | 0 | **Paid** | $359.04 | $359.04 | **$718.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-200-028 | 23252 | 17853 E DAVIS RD | 0 | 0 | **Tax Due** | $107.79 | $107.79 | **$215.58** | **First Installment** |
| HAM, BRYLI & MISCHKE, WYATT | 6.84335 | OPDYKE, IL 62872 | 0 | 2,403 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17853 E DAVIS RD | 0040 | PT NE NE - BEG 626'W NE COR NE NE, | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0700 | S300', W300', N300', E300' TO POB | 2,473 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,553** | 0 | **Total Due** | $107.79 | $107.79 | **$215.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $107.79 | $107.79 | **$215.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-36-300-002 | 23252 | | 3,909 | 0 | Tax Due | $1,061.65 | $1,061.65 | **$2,123.30** | **First Installment** |
| MAST, HENRY J & CLARA E | 6.84335 | | 245 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17220 E SADDLE CLUB RD | 0011 | E1/2 SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.5300 | | 30,421 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,027** | 0 | Total Due | $1,061.65 | $1,061.65 | **$2,123.30** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,061.65 | $1,061.65 | **$2,123.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-300-003 | 23252 | BOX 153 | 6,232 | 0 | Tax Due | $308.33 | $308.33 | **$616.66** | **First Installment** |
| WOLF, JOHN G & SUE K | 6.84335 | BONNIE, IL 62816 | 90 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| BOX 153 | 0011 | SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 42.2300 | | 237 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,011** | 0 | Total Due | $308.33 | $308.33 | **$616.66** | 09/28/2023 |
| | | | 0 | 0 | Paid | $308.33 | $308.33 | **$616.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-300-004 | 23252 | 6370 N NORWICH LN | 7,267 | 0 | Tax Due | $332.56 | $332.56 | **$665.12** | **First Installment** |
| GROTHOFF FAMILY TRUST OF NOV 27 2018 | 6.84335 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| WILEY LEWIS & TRUDY J GROTHOFF-TRUSTE | 0011 | NW SW LIFE ESTATE-ALICE I | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6165 N NORWICH LN | 40.5100 | GROTHOFF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **9,719** | 0 | Total Due | $332.56 | $332.56 | **$665.12** | 09/27/2023 |
| | | | 0 | 0 | Paid | $332.56 | $332.56 | **$665.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-300-005 | 23252 | | 3,984 | 0 | Tax Due | $136.32 | $136.32 | **$272.64** | **First Installment** |
| GROTHOFF, JAMES R & LEANNE | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 3083 PERSHING WAY | 0021 | W1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LONGVIEW, WA 98632 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,984** | 0 | Total Due | $136.32 | $136.32 | **$272.64** | 09/29/2023 |
| | | | 0 | 0 | Paid | $136.32 | $136.32 | **$272.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-400-001 | 23252 | | 7,106 | 0 | Tax Due | $243.15 | $243.15 | **$486.30** | **First Installment** |
| GLOVER, BETTY LOVIN | 6.84335 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O MICHELLE L & GEORGE R PILSON JR | 0021 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17736 E SADDLE CLUB RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **7,106** | 0 | Total Due | $243.15 | $243.15 | **$486.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $243.15 | $243.15 | **$486.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 11-36-400-002 | 23252 | | 3,833 | 0 | Tax Due | $134.58 | $134.58 | **$269.16** | **First Installment** |
| BURRIS, BRIAN K | 6.84335 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 18209 E LYNCHBURG RD | 0011 | N1/2 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,933** | 0 | Total Due | $134.58 | $134.58 | **$269.16** | 10/14/2023 |
| | | | 0 | 0 | Paid | $134.58 | $134.58 | **$269.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-36-400-003 | 23252 | 6281 N LOG CABIN LN | 2,303 | 0 | **Tax Due** | $1,641.38 | $1,641.38 | **$3,282.76** | **First Installment** |
| KING, KEVIN M & DEBRA | 6.84335 | OPDYKE, IL 62872 | 1,876 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6281 N LOG CABIN LN | 0011 | S1/2 NE SE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 21.4900 | | 46,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,970** | 0 | **Total Due** | $1,641.38 | $1,641.38 | **$3,282.76** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,641.38 | $1,641.38 | **$3,282.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-400-004 | 23252 | 6253 N LOG CABIN LN | 449 | 0 | **Tax Due** | $837.01 | $837.01 | **$1,674.02** | **First Installment** |
| JOHNSON, FRED & JENNIFER | 6.84335 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6253 N LOG CABIN LN | 0011 | PT N1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 5.0000 | | 27,561 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,462** | 0 | **Total Due** | $837.01 | $837.01 | **$1,674.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $837.01 | $837.01 | **$1,674.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-400-007 | 23252 | | 2,223 | 0 | **Tax Due** | $76.07 | $76.07 | **$152.14** | **First Installment** |
| GLOVER, BETTY LOVIN | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O MICHELLE L & GEORGE R PILSON JR | 0021 | NW SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17736 E SADDLE CLUB RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,223** | 0 | **Total Due** | $76.07 | $76.07 | **$152.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $76.07 | $76.07 | **$152.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-400-008 | 23252 | 6149 N LOG CABIN LN | 484 | 0 | **Tax Due** | $552.77 | $552.77 | **$1,105.54** | **First Installment** |
| BROADY, JOHN AARON | 6.84335 | OPDYKE, IL 62872 | 788 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6149 N LOG CABIN LN | 0011 | S1/2 NE SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Aaron Broady Import Payment |
| OPDYKE, IL 62872 | 5.0000 | | 18,431 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,155** | 0 | **Total Due** | $552.77 | $552.77 | **$1,105.54** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $552.77 | $552.77 | **$1,105.54** | John Aaron Broady Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11-36-400-009 | 23252 | 17736 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $1,067.15 | $1,067.15 | **$2,134.30** | **First Installment** |
| PILSON, GEORGE R JR | 6.84335 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17736 E SADDLE CLUB RD | 0040 | PT S1/2 SE BEG 914'W SE COR, N325', | 4,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.9200 | W525', S325', E525' TO POB | 33,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,188** | 0 | **Total Due** | $1,067.15 | $1,067.15 | **$2,134.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,067.15 | $1,067.15 | **$2,134.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Dodds**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 11-36-400-010 | 23252 | | 8,786 | 0 | **Tax Due** | $300.63 | $300.63 | **$601.26** | **First Installment** |
| PILSON, GEORGE R JR | 6.84335 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17736 E SADDLE CLUB RD | 0021 | S1/2 SE EX N1/2 SE SE & EX BEG 914'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 56.0800 | SE COR, N325', W525', S325', E525' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **8,786** | 0 | **Total Due** | $300.63 | $300.63 | **$601.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $300.63 | $300.63 | **$601.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | |
|---|---|---|---|---|
| **Totals for Dodds** | **2,084 Parcels** | **Tax Due** | $1,670,234.47 | $1,670,234.47 | **$3,340,468.94** |
| | | **DRN Due** | $0.00 | $0.00 | **$0.00** |
| | | **Pen. Due** | $4,147.46 | $2,915.45 | **$7,062.91** |
| | | **Cost Due** | $20.00 | $3,218.00 | **$5,736.00** |
| | | **Total Due** | $1,674,401.93 | $1,676,367.92 | **$3,350,769.85** |
| | | **Paid** | $1,670,578.10 | $1,671,872.78 | **$3,342,450.88** |
| | | **Unpaid** | $3,823.83 | $4,495.14 | **$8,318.97** |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-01-100-001 | 26326 | | 18,500 | 0 | **Tax Due** | $1,414.55 | $1,414.55 | **$2,829.10** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 5.97257 | | 2,072 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0011 | W1/2 NW & N1/2 NW SW & LTS 1 & 2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 110.0900 | | 24,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,368** | 0 | **Total Due** | $1,414.55 | $1,414.55 | **$2,829.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,414.55 | $1,414.55 | **$2,829.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-100-002 | 26326 | | 15,702 | 0 | **Tax Due** | $468.91 | $468.91 | **$937.82** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | PT E1/2 NW LYG IN FOLL DESC TR: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 60.5300 | NW COR E1/2 NW, E1934.34', S1616.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW760.18', S990.03', SW495.25', | **15,702** | 0 | **Total Due** | $468.91 | $468.91 | **$937.82** | 09/28/2023 |
| | | N1162.94', W676.79', N1499.32' TO POB | 0 | 0 | **Paid** | $468.91 | $468.91 | **$937.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-100-003 | 26326 | | 5,461 | 0 | **Tax Due** | $163.08 | $163.08 | **$326.16** | **First Installment** |
| FRICK, MARVIN RAY & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | W PT SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 23.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,461** | 0 | **Total Due** | $163.08 | $163.08 | **$326.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $163.08 | $163.08 | **$326.16** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | 1 RR TRACT SE COR SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 8.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-200-001 | 26326 | | 5,673 | 0 | **Tax Due** | $169.41 | $169.41 | **$338.82** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | PT NE LYG IN FOLL DECS TR: BEG NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 23.0900 | COR E1/2 NW, E1934.34', S1616.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW760.18', S990.03', SW495.25', | **5,673** | 0 | **Total Due** | $169.41 | $169.41 | **$338.82** | 09/28/2023 |
| | | N1162.94', W676.79', N1499.32' TO POB | 0 | 0 | **Paid** | $169.41 | $169.41 | **$338.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-200-002 | 26326 | | 3,956 | 0 | **Tax Due** | $118.14 | $118.14 | **$236.28** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | E13.65 AC NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 13.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,956** | 0 | **Total Due** | $118.14 | $118.14 | **$236.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $118.14 | $118.14 | **$236.28** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-01-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | SE COR NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 12.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 43.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-200-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-200-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-001 | 26326 | | 5,681 | 0 | **Tax Due** | $169.65 | $169.65 | **$339.30** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0021 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,681** | 0 | **Total Due** | $169.65 | $169.65 | **$339.30** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $169.65 | $169.65 | **$339.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-002 | 26326 | 5178 N VERMONT LN | 10,296 | 0 | **Tax Due** | $371.59 | $371.59 | **$743.18** | **First Installment** |
| FRICK, MARVIN RAY & SANDRA J TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN D & DELORES C FRICK | 0011 | SW SW EX 2A SE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| 4297 N VERMONT LN | 39.0900 | | 5,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **18,443** | 0 | **Total Due** | $371.59 | $371.59 | **$743.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $371.59 | $371.59 | **$743.18** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-01-300-004 | 26326 | | 3,130 | 0 | **Tax Due** | $93.47 | $93.47 | **$186.94** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0021 | 20A N SD NE SW EX 8AC RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 13.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,130** | 0 | **Total Due** | $93.47 | $93.47 | **$186.94** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $93.47 | $93.47 | **$186.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/4 SE SW S1/2 N1/2 SE SW EX 8.20AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 6.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-007 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | E PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 8.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-010 | 26326 | 11398 E BONNIE RD | 0 | 0 | **Tax Due** | $6.24 | $6.24 | **$12.48** | **First Installment** |
| ZIARKO, CHRISTINE A | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11398 E BONNIE RD | 0040 | 4AC BEG 752.56' E SW COR SE SW | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.0000 | | 1,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,209** | 0 | **Total Due** | $6.24 | $6.24 | **$12.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $6.24 | $6.24 | **$12.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | E PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 8.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-012 | 26326 | | 3,907 | 0 | **Tax Due** | $116.68 | $116.68 | **$233.36** | **First Installment** |
| GAJEWSKI, RONALD | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0021 | IRREG 11.43 AC TR LYG SE SW SEC 1 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7900 | NE NW SEC 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,907** | 0 | **Total Due** | $116.68 | $116.68 | **$233.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $116.68 | $116.68 | **$233.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-01-300-013 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPARTMENT CONSERVATION | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0090 | PT E SD NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702-1271 | 6.4800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-015 | 26326 | 11250 E BONNIE RD | 0 | 0 | Tax Due | $355.13 | $355.13 | **$710.26** | **First Installment** |
| SWAN, JAMIE LEE & TRACY JO | 5.97257 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| S14521 OAK LN | 0040 | PT SW SW-BEG SE COR, W125', N125', | 883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tracy Swan Import Payment |
| FAIRCHILD, WI 54741 | 0.3600 | E125', S125' TO POB | 11,009 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,892** | 0 | Total Due | $355.13 | $355.13 | **$710.26** | 09/25/2023 |
| | | | 0 | 0 | Paid | $355.13 | $355.13 | **$710.26** | Tracy Swan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-016 | 26326 | 5290 N BRUSH LN | 0 | 0 | Tax Due | $489.37 | $489.37 | **$978.74** | **First Installment** |
| FULKERSON, JUSTIN M | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 113 | 0040 | PT E1/2 SW- BEG 270'N SW COR N1/2 | 2,979 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tracy Fulkerson Import Payment |
| BONNIE, IL 62816 | 2.0000 | N1/2 SE SW, N276', E329', S250', W149', | 19,408 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S26', W180' TO POB | **22,387** | 0 | Total Due | $489.37 | $489.37 | **$978.74** | 11/15/2023 |
| | | | 0 | 0 | Paid | $489.37 | $489.37 | **$978.74** | Tracy Fulkerson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-017 | 26326 | | 5,133 | 0 | Tax Due | $153.29 | $153.29 | **$306.58** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0021 | PT E1/2 SW- BEG 330'W NE COR S1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 19.7800 | SW, S832.5', S175', S165', W TO W LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 SW, N270', E180', N26', E149', N250', | **5,133** | 0 | Total Due | $153.29 | $153.29 | **$306.58** | 09/22/2023 |
| | | W329', N TO NW COR S1/2 NE SW, E TO | 0 | 0 | Paid | $153.29 | $153.29 | **$306.58** | Online Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-018 | 26326 | | 116 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRICK, MARVIN R & SANDRA J | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 4297 N VERMONT LN | 0021 | PT SW SW - BEG 295'N SE COR, SW295', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.4200 | S55', E TO A PT 70'S POB, N70' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-01-300-019 | 26326 | 11206 E BONNIE RD | 0 | 0 | Tax Due | $126.59 | $126.59 | **$253.18** | **First Installment Sold at Tax Sale** |
| MELTON, MICHAEL & STEPHANIE | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 11206 E BONNIE RD | 0040 | PT SW SW - BEG 145'SW SE COR, | 2,010 | 0 | Pen. Due | $7.60 | $5.70 | **$13.30** | JICTB, INC |
| BONNIE, IL 62816 | 0.0000 | SW150', N240', E TO A PT 232.37'N OF | 10,229 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | POB, S232.37' TO POB | **12,239** | 0 | Total Due | $134.19 | $206.29 | **$340.48** | 01/17/2024 |
| | | | 0 | 0 | Paid | $134.19 | $206.29 | **$340.48** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-01-300-020 | 26326 | | 0 | 0 | **Tax Due** | $29.30 | $29.30 | **$58.60** | **First Installment** |
| SWAN, JAMIE LEE & TRACY JO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| S14521 OAKLAND LANES | 0040 | PT SW SW - BEG 125'SW SE COR, SW20', | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tracy Swan Import Payment |
| FAIRCHILD, WI 54741 | 0.0000 | N232.37', E144.81', S100', SW125.06', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S125' TO POB | **981** | 0 | **Total Due** | $29.30 | $29.30 | **$58.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $29.30 | $29.30 | **$58.60** | Tracy Swan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK WEST UN 6 | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-600-001 | 26326 | | 15,855 | 0 | **Tax Due** | $473.48 | $473.48 | **$946.96** | **First Installment** |
| DONOHO, JONATHAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 23003 N GENEVA LN | 0021 | LEASE 2014 IL DEPT NAT RES | 0 | 0 | **Pen. Due** | $14.20 | $7.10 | **$21.30** | Jonathan Donoho Import Payment |
| BLUFORD, IL 62814 | 64.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,855** | 0 | **Total Due** | $487.68 | $480.58 | **$968.26** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $487.68 | $480.58 | **$968.26** | Jonathan Donoho Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-01-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SE SE, S1/2 SW SE, 1/3 INT N1/2 SE, N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 93.3400 | SW SE SEC 1 LEASE #456551 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-01-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | LEASED COAL RESERVE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 293.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-100-001 | 26326 | 10059 E SADDLE CLUB RD | 7,073 | 0 | **Tax Due** | $1,165.91 | $1,165.91 | **$2,331.82** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.97257 | BONNIE, IL 62816 | 1,055 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERSON | 0011 | NW NW EX 7A E RR | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 35.2000 | | 27,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **39,042** | 0 | **Total Due** | $1,165.91 | $1,165.91 | **$2,331.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,165.91 | $1,165.91 | **$2,331.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-100-002 | 26326 | | 14,729 | 0 | **Tax Due** | $439.85 | $439.85 | **$879.70** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | E SD NW NW E RR & SW NW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 53.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **14,729** | 0 | **Total Due** | $439.85 | $439.85 | **$879.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $439.85 | $439.85 | **$879.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-100-003 | 26326 | | 8,691 | 0 | **Tax Due** | $259.54 | $259.54 | **$519.08** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | W SD E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 29.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **8,691** | 0 | **Total Due** | $259.54 | $259.54 | **$519.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $259.54 | $259.54 | **$519.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-100-004 | 26326 | | 28,316 | 0 | **Tax Due** | $845.60 | $845.60 | **$1,691.20** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | W SD S1/2 NE & E SD NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 99.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,316** | 0 | **Total Due** | $845.60 | $845.60 | **$1,691.20** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $845.60 | $845.60 | **$1,691.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-02-200-001 | 26326 | | 21,553 | 0 | Tax Due | $643.64 | $643.64 | **$1,287.28** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | N1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 93.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,553** | 0 | Total Due | $643.64 | $643.64 | **$1,287.28** | 09/28/2023 |
| | | | 0 | 0 | Paid | $643.64 | $643.64 | **$1,287.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-02-200-002 | 26326 | | 11,978 | 0 | Tax Due | $357.70 | $357.70 | **$715.40** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | SE NE & S SD SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 53.9300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,978** | 0 | Total Due | $357.70 | $357.70 | **$715.40** | 09/28/2023 |
| | | | 0 | 0 | Paid | $357.70 | $357.70 | **$715.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-02-300-001 | 26326 | | 2,394 | 0 | Tax Due | $71.49 | $71.49 | **$142.98** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | PT NW SW W RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 7.9700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **2,394** | 0 | Total Due | $71.49 | $71.49 | **$142.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $71.49 | $71.49 | **$142.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-02-300-005 | 26326 | 10456 E BONNIE RD | 0 | 0 | Tax Due | $944.83 | $944.83 | **$1,889.66** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0040 | PT SE SW- BEG SE COR, N264', W234', | 3,479 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.4200 | S264', E234' TO POB | 34,160 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,639** | 0 | Total Due | $944.83 | $944.83 | **$1,889.66** | 11/06/2023 |
| | | | 0 | 0 | Paid | $944.83 | $944.83 | **$1,889.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-02-300-006 | 26326 | | 38,003 | 0 | Tax Due | $1,134.88 | $1,134.88 | **$2,269.76** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | N1/2 SW LYG E OF RR & NE SE & SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 150.1500 | EX S584' E374' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,003** | 0 | Total Due | $1,134.88 | $1,134.88 | **$2,269.76** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,134.88 | $1,134.88 | **$2,269.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-02-300-007 | 26326 | | 283 | 0 | Tax Due | $1,850.84 | $1,850.84 | **$3,701.68** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 5.97257 | | 61,695 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0011 | S584' E374' SE SW EX S264' E234' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,978** | 0 | Total Due | $1,850.84 | $1,850.84 | **$3,701.68** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,850.84 | $1,850.84 | **$3,701.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-02-300-008 | 26326 | | 8,428 | 0 | **Tax Due** | $251.69 | $251.69 | **$503.38** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | SW SW SEC 2 & SE SE SEC 3-4-2 LYG E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 38.8800 | OF RR EX BEG SE COR SD SW SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W209', N499.5', E209', S499.5' TO POB | **8,428** | 0 | **Total Due** | $251.69 | $251.69 | **$503.38** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $251.69 | $251.69 | **$503.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-300-009 | 26326 | 10102 E BONNIE RD | 0 | 0 | **Tax Due** | $1,980.54 | $1,980.54 | **$3,961.08** | **First Installment** |
| NEWELL, ARTHUR RAY & DORIS REVOCABLE | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LIVING TRUST | 0040 | PT SW SW-BEG SE COR, W209', N499.5', | 3,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDDIE NEWELL SUCCESSOR TRUSTEE | 2.4000 | E209', S499.5' TO POB | 69,047 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10102 E BONNIE RD | | | **72,321** | 0 | **Total Due** | $1,980.54 | $1,980.54 | **$3,961.08** | 10/23/2023 |
| BONNIE, IL 62816 | | | 0 | 0 | **Paid** | $1,980.54 | $1,980.54 | **$3,961.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-400-003 | 26326 | | 2,835 | 0 | **Tax Due** | $84.66 | $84.66 | **$169.32** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5178 N VERMONT LN | 0021 | W10 ACS SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 10.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,835** | 0 | **Total Due** | $84.66 | $84.66 | **$169.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $84.66 | $84.66 | **$169.32** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-400-004 | 26326 | | 2,698 | 0 | **Tax Due** | $80.57 | $80.57 | **$161.14** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5178 N VERMONT LN | 0021 | W1/2 SW SE EX W10 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 10.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,698** | 0 | **Total Due** | $80.57 | $80.57 | **$161.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $80.57 | $80.57 | **$161.14** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-400-005 | 26326 | | 5,073 | 0 | **Tax Due** | $151.50 | $151.50 | **$303.00** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 21.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,073** | 0 | **Total Due** | $151.50 | $151.50 | **$303.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $151.50 | $151.50 | **$303.00** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-02-400-006 | 26326 | | 11,713 | 0 | **Tax Due** | $349.79 | $349.79 | **$699.58** | **First Installment** |
| ALLEN, MICHAEL PAUL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,713** | 0 | **Total Due** | $349.79 | $349.79 | **$699.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $349.79 | $349.79 | **$699.58** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

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|---|---|---|---|---|---|---|---|---|---|
| 14-02-400-007 | 26326 | 10898 E BONNIE RD | 10,928 | 0 | Tax Due | $1,143.18 | $1,143.18 | **$2,286.36** | **First Installment** |
| RAMSEY, THEODORE TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 10898 E BONNIE RD | 0011 | SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 35,901 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,281** | 0 | Total Due | $1,143.18 | $1,143.18 | **$2,286.36** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,143.18 | $1,143.18 | **$2,286.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-02-700-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 127 | 0090 | W1/2 NW , 31.28A W SD E1/2 NW, SW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WEST FRANKFORT, IL 62896 | 359.0800 | NW SE 293/68 TRUST 27559 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-02-802-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | DUDLEY #1 24333 .875 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-03-100-006 | 26326 | | 5,035 | 0 | Tax Due | $150.36 | $150.36 | **$300.72** | **First Installment** |
| NORRIS, JORDAN R & BECKY L | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 5280 E DUBOIS RD | 0021 | W1/2 SE NW | 0 | 0 | Pen. Due | $4.51 | $2.26 | **$6.77** | Jordan NOrris Import Payment |
| WALTONVILLE, IL 62894 | 21.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,035** | 0 | Total Due | $154.87 | $152.62 | **$307.49** | 12/02/2023 |
| | | | 0 | 0 | Paid | $154.87 | $152.62 | **$307.49** | Jordan NOrris Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-03-100-011 | 26326 | | 3,444 | 0 | Tax Due | $102.85 | $102.85 | **$205.70** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | NW FRAC'L NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 45.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **3,444** | 0 | Total Due | $102.85 | $102.85 | **$205.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $102.85 | $102.85 | **$205.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-100-013 | 26326 | 9134 E SIENNA RD | 327 | 0 | Tax Due | $2,082.40 | $2,082.40 | **$4,164.80** | **First Installment** |
| SHAW, BRIAN W | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9134 E SIENNA RD | 0011 | ASSM'T PLT LTS 125 & 142 W1/2 NW & LT | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 5.8500 | 142A S1/2 SE SEC 3- PT LT 142- BEG SE | 72,953 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 125, N801', E327', S801', W327' TO | **75,732** | 0 | Total Due | $2,082.40 | $2,082.40 | **$4,164.80** | 11/13/2023 |
| | | POB EX PT LYG IN RD | 0 | 0 | Paid | $2,082.40 | $2,082.40 | **$4,164.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-03-100-014 | 26326 | 9168 E SIENNA RD | 819 | 0 | Tax Due | $3,213.42 | $3,213.42 | **$6,426.84** | **First Installment** |
| SHAW, LANNY W & JULIE A REETER TRUST | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9168 E SIENNA RD | 0011 | ASSM'T PLT LTS 125 & 142 W1/2 NW & LT | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 12.4500 | 142A S1/2 SE SEC 3- PT LT 142- BEG SE | 115,335 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 125, N TO N LN RD, E327', N781', | **118,606** | 0 | Total Due | $3,213.42 | $3,213.42 | **$6,426.84** | 10/03/2023 |
| | | E TO E LN, SE TO SE COR, W TO POB | 0 | 0 | Paid | $3,213.42 | $3,213.42 | **$6,426.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-03-100-015 | 26326 | 5590 N CHERRYVILLE LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REYNOLDS, JOSEPH P & TOBEY L | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5590 N CHERRYVILLE LN | 0040 | PT SW NW- BEG 363'N SW COR, N438', | 4,009 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 3.6500 | E363', S438', W363' TO POB | 42,426 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,435** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-03-100-016 | 26326 | 9475 E IL HWY 148 | 699 | 0 | Tax Due | $3,373.10 | $3,373.10 | **$6,746.20** | **First Installment** |
| STANFORD, RYAN | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9475 E IL HWY 148 | 0011 | PT NW - BEG NE COR NW, SE534.759', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 17.5900 | W1242.946', NW535.85', E1238.562' TO | 115,802 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **118,953** | 0 | Total Due | $3,373.10 | $3,373.10 | **$6,746.20** | 11/15/2023 |
| | | | 0 | 0 | Paid | $3,373.10 | $3,373.10 | **$6,746.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-03-201-003 | 26326 | | 0 | 0 | Tax Due | $115.69 | $115.69 | **$231.38** | **First Installment** |
| BICANICH, JACKIE A & CHERYL A REV | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0040 | PT TRACT 2 (DEAN & TRUE SUB) | 628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| % HAETHER BICANICH | 0.6400 | | 3,246 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5850 NASON LN | | | **3,874** | 0 | Total Due | $115.69 | $115.69 | **$231.38** | 10/06/2023 |
| BONNIE, IL 62816 | | | 0 | 0 | Paid | $115.69 | $115.69 | **$231.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-03-201-004 | 26326 | 5850 N NASON LN | 0 | 0 | Tax Due | $314.64 | $314.64 | **$629.28** | **First Installment** |
| BICANICH, JACKIE A & CHERYL A REV | 5.97257 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0040 | PT NE | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| % HEATHER BICANICH | 0.6000 | | 9,064 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5850 N NASON LN | | | **10,536** | 0 | Total Due | $314.64 | $314.64 | **$629.28** | 10/06/2023 |
| BONNIE, IL 62816 | | | 0 | 0 | Paid | $314.64 | $314.64 | **$629.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-201-005 | 26326 | | 0 | 0 | **Tax Due** | $590.69 | $590.69 | **$1,181.38** | **First Installment** |
| GUPTA, VINOD C | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 17962 FOXBOROUGH LN | 0060 | PT NE NW NE-BEG INTER S LN IL 148 & E | 1,021 | 0 | **Pen. Due** | $17.72 | $8.86 | **$26.58** | JAB SECURITES - BUYER |
| BOCA RATON, FL 33496-1321 | 0.2600 | LN CH 7, E73', S147', W78.5' TO E LN CH | 18,759 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | 7, NE TO POB | **19,780** | 0 | **Total Due** | $608.41 | $629.55 | **$1,237.96** | 11/21/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $608.41 | $629.55 | **$1,237.96** | JAB SECURITES - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-201-010 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROWE, MARIBETH TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MIRANDA S DOSS TRUSTEE | 0030 | PT N1/2 NE- BEG 190' E & 197' S INT S LN | 32 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 5893 MIDRIDGE | 0.0000 | IL 148 & E LN CH 7, W2', S30', E2', N30' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HOUSE SPRINGS, MO 63051 | | POB | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-201-011 | 26326 | | 0 | 0 | **Tax Due** | $88.37 | $88.37 | **$176.74** | **First Installment** |
| WHEELER, VIRGINIA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 8133 N VERMONT LN | 0060 | PT N1/2 NE- BEG 73'E INT S LN OF IL 148 | 512 | 0 | **Pen. Due** | $2.65 | $1.33 | **$3.98** | GROOME, WILLIAM |
| MT VERNON, IL 62864 | 0.2100 | & E LN CH 7, E62', S147', W61.5', N147' TO | 2,447 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | POB | **2,959** | 0 | **Total Due** | $91.02 | $129.70 | **$220.72** | 12/15/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2017 RE TAX BILL RETURNED-NO SUCH NUMBER 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $91.02 | $129.70 | **$220.72** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-201-012 | 26326 | | 0 | 0 | **Tax Due** | $4.93 | $4.93 | **$9.86** | **First Installment Sold at Tax Sale** |
| ROWE, MARIBETH TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MIRANDA S DOSS TRUSTEE | 0030 | PT N1/2 NE- BEG 135'E INT S LN OF IL 148 | 165 | 0 | **Pen. Due** | $0.30 | $0.22 | **$0.52** | **TRUSTEE SALE** |
| 5893 MIDRIDGE | 0.1700 | & E LN OF CH 7, S147', E50', N TO S LN | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| HOUSE SPRINGS, MO 63051 | | RD, W55' TO POB | **165** | 0 | **Total Due** | $5.23 | $79.15 | **$84.38** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $5.23 | $79.15 | **$84.38** | |
| 14-03-201-013 | 26326 | 5962 N NASON LN | 0 | 0 | **Tax Due** | $1,676.26 | $1,676.26 | **$3,352.52** | **First Installment** |
| MOTSINGER, DAVID & SARAH | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5962 N NASON LN | 0040 | PT N1/2 NE - BEG 147'SW INT S LN IL 148 | 1,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.8100 | & E LN CH 7, SW172.23', SE189.75', | 60,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE117', W2', NE30', E2', NE50', W190', TO | **62,132** | 0 | **Total Due** | $1,676.26 | $1,676.26 | **$3,352.52** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $1,676.26 | $1,676.26 | **$3,352.52** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-201-014 | 26326 | 5914 N NASON LN | 0 | 0 | **Tax Due** | $570.47 | $570.47 | **$1,140.94** | **First Installment** |
| LYNCH, GARY & SANDRA | 5.97257 | BONNIE, IL 62816-3402 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5914 N NASON LN | 0040 | PT N1/2 NE - BEG 319.23'SW INT S LN IL | 2,474 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3402 | 1.0400 | 148 & E LN CH 7, SE189.75', SW229.6', | 27,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W190', NE23.73', NE230.64' TO POB | **30,103** | 0 | **Total Due** | $570.47 | $570.47 | **$1,140.94** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $570.47 | $570.47 | **$1,140.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-202-002 | 26326 | N NASON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELK PRAIRIE TOWNSHIP | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5970 N NASON LN | 0090 | PT NE - BEG INT C/L IL 148 & C/L NASON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.7300 | RD, W275', SW115', E275', NE115' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 19-041-00029 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-202-003 | 26326 | 5970 N NASON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELK PRAIRIE TOWNSHIP | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLES DEES | 0090 | PT NE - BEG 115'SW INT C/L IL 148 & C/L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 5970 N NASON LN | 1.5100 | NASON RD, W275', SW240', E275', NE240' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | TO POB DOR 98-41-23 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-001 | 26326 | 9773 E IL HWY 148 | 0 | 0 | **Tax Due** | $135.01 | $135.01 | **$270.02** | **First Installment Sold at Tax Sale** |
| ROWE, MARIBETH TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| MIRANDA S DOSS TRUSTEE | 0040 | 160' N & S X 178' E & W PT N1/2 NE | 2,547 | 5,000 | **Pen. Due** | $8.10 | $6.08 | **$14.18** | RAVEN SECURITIES, INC |
| 5893 MIDRIDGE | 0.6500 | | 23,374 | 10,400 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| HOUSE SPRINGS, MO 63051 | | | **25,921** | 0 | **Total Due** | $143.11 | $215.09 | **$358.20** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $143.11 | $215.09 | **$358.20** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-002 | 26326 | 9795 E IL HWY 148 | 0 | 0 | **Tax Due** | $124.62 | $124.62 | **$249.24** | **First Installment Sold at Tax Sale** |
| LAUR, LESTER H & SLOAT, JERA D | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 9795 E IL HWY 148 | 0040 | ASSM'T PLAT LTS 101 & 102 NE SEC 3- LT | 1,593 | 0 | **Pen. Due** | $7.48 | $5.61 | **$13.09** | SEVERENCE PROPERTIES LLC |
| BONNIE, IL 62816 | 0.6500 | 102 BEG E INT N LN & E LN HWY, E176', | 8,580 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | S160', W176', N160' TO POB | **10,173** | 0 | **Total Due** | $132.10 | $204.23 | **$336.33** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $132.10 | $204.23 | **$336.33** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-004 | 26326 | 9853 E IL HWY 148 | 0 | 0 | **Tax Due** | $504.39 | $504.39 | **$1,008.78** | **First Installment** |
| HILL, WALTER G | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9853 E IL HWY 148 | 0040 | BEG 180' S & 641' W INTER S LN TR 148 & | 1,348 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.5500 | E LN NE 150'X 160' | 47,912 | 21,370 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,260** | 0 | **Total Due** | $504.39 | $504.39 | **$1,008.78** | 09/29/2023 |
| **Notes** ** ANGIE1 08/19/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $504.39 | $504.39 | **$1,008.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-226-005 | 26326 | 9891 E IL HWY 148 | 0 | 0 | **Tax Due** | $375.68 | $375.68 | **$751.36** | **First Installment** |
| REININGER, RICHARD L | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9891 E IL HWY 148 | 0040 | PT N1/2 NW | 1,373 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.6600 | | 30,388 | 8,181 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,761** | 0 | **Total Due** | $375.68 | $375.68 | **$751.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $375.68 | $375.68 | **$751.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-008 | 26326 | | 0 | 0 | **Tax Due** | $18.07 | $18.07 | **$36.14** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERSON | 0030 | PT N1/2 NE 160' X 170' | 605 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 0.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **605** | 0 | **Total Due** | $18.07 | $18.07 | **$36.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $18.07 | $18.07 | **$36.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-010 | 26326 | 9783 E IL HWY 148 | 0 | 0 | **Tax Due** | $158.37 | $158.37 | **$316.74** | **First Installment Sold at Tax Sale** |
| ROWE, MARIBETH TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| MIRANDA S DOSS TRUSTEE | 0040 | PT N1/2 NE- BEG 544' E & 160' S INT S LN | 746 | 0 | **Pen. Due** | $9.50 | $7.13 | **$16.63** | P & N PROPERTIES, INC. |
| 5893 MIDRIDGE | 0.7600 | IL 148 & E LN CH 7, S145', W238', NE TO | 12,557 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| HOUSE SPRINGS, MO 63051 | | PT 216' W OF POB, E216' TO POB | **13,303** | 0 | **Total Due** | $167.87 | $239.50 | **$407.37** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $167.87 | $239.50 | **$407.37** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-012 | 26326 | 9821 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,083.13 | $1,083.13 | **$2,166.26** | **First Installment** |
| MILLER, DAVID W & BARBARA M REVOC | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIVING TRUST | 0040 | ASSM'T PLT LTS 101 & 102 NE SEC 3- PT | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 9821 E IL HWY 148 | 1.0000 | LT 102- BEG 544'E INT S LN HWY & E LN | 39,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | CH 7, S305', E152', N145', W18', N160', | **42,270** | 0 | **Total Due** | $1,083.13 | $1,083.13 | **$2,166.26** | 11/13/2023 |
| | | W134' TO POB | 0 | 0 | **Paid** | $1,083.13 | $1,083.13 | **$2,166.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-013 | 26326 | 9949 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,385.94 | $1,385.94 | **$2,771.88** | **First Installment** |
| PENNINGTON, PAUL L & KAREN S | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9949 E IL HWY 148 | 0040 | PT NE NE - BEG 488'W INT S LN RD & E | 2,539 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.1500 | LN NE, E313', S168', W TO A PT S OF | 54,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N TO POB | **57,410** | 0 | **Total Due** | $1,385.94 | $1,385.94 | **$2,771.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,385.94 | $1,385.94 | **$2,771.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-226-014 | 26326 | | 0 | 0 | **Tax Due** | $13.77 | $13.77 | **$27.54** | **First Installment Sold at Tax Sale** |
| ROWE, MARIBETH TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MIRANDA S DOSS TRUSTEE | 0030 | PT N1/2 NE - COM INT S LN IL 148 & E LN | 461 | 0 | **Pen. Due** | $0.83 | $0.62 | **$1.45** | **TRUSTEE SALE** |
| 5893 MIDRIDGE | 0.4700 | CH 7, E368', S160', W40' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| HOUSE SPRINGS, MO 63051 | | SW146.48', W133.41', NE158.05', E147.08' | **461** | 0 | **Total Due** | $14.60 | $88.39 | **$102.99** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $14.60 | $88.39 | **$102.99** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-226-015 | 26326 | | 0 | 0 | **Tax Due** | $55.97 | $55.97 | **$111.94** | **First Installment** |
| BICANICH, JACKIE A & CHERYL A REV | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0030 | PT N1/2 NE - COM S LN IL 148 & E CH 7, | 1,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 501 W KNOB ST | 2.5200 | E368', S160', W40', SW146.48' TO POB , | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | SW671.52', NW175', NE156.38', SE12.75', | **1,874** | 0 | **Total Due** | $55.97 | $55.97 | **$111.94** | 10/13/2023 |
| | | NE251.7', NE TO PT W OF POB, E TO POB | 0 | 0 | **Paid** | $55.97 | $55.97 | **$111.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-276-003 | 26326 | | 27,357 | 0 | **Tax Due** | $816.96 | $816.96 | **$1,633.92** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | PT NE- BEG SW COR ASSM'T PLT LT 141 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 107.9900 | SE NE SEC 3, E1337.82', N3043.26', W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | PT LYG 712.8'W & 1577.4'NW SW COR | **27,357** | 0 | **Total Due** | $816.96 | $816.96 | **$1,633.92** | 11/13/2023 |
| | | ASSM'T PLT LTS 101 & 102 NE SEC 3, | 0 | 0 | **Paid** | $816.96 | $816.96 | **$1,633.92** | Online Payment |
| | | SE1577.4', E712.8', S1476.42' TO POB EX | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | BEG INT C/L IL 148 & C/L CH 7, W275', | | | | | | | |
| | | SW355', E275', NE355' TO POB & | | | | | | | |
| 14-03-300-001 | 26326 | 9045 E SIENNA RD | 1,707 | 0 | **Tax Due** | $1,899.22 | $1,899.22 | **$3,798.44** | **First Installment** |
| KLINGLER, BRIAN R & STACEY D | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9045 E SIENNA RD | 0011 | LOT 1 SW NW & N1/2 LOT 2 & W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 12.9500 | SW | 65,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,598** | 0 | **Total Due** | $1,899.22 | $1,899.22 | **$3,798.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,899.22 | $1,899.22 | **$3,798.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-003 | 26326 | 5312 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $317.27 | $317.27 | **$634.54** | **First Installment** |
| MORGAN, JEREMY | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5312 N CHERRYVILLE LN | 0040 | S1/2 LOT 2& PT W1/2 NW SW EX 8AC TR | 3,008 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 1.9500 | #2 | 13,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,624** | 0 | **Total Due** | $317.27 | $317.27 | **$634.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $317.27 | $317.27 | **$634.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-005 | 26326 | 5090 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $299.23 | $299.23 | **$598.46** | **First Installment** |
| GILBERT, JERRY R & SHIRLEY E REV LIV TR | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5090 N CHERRYVILLE LN | 0040 | N25 RDS TO BEG N10 RDS E16 RDS S10 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | RDS W16 RDS | 25,862 | 7,294 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,314** | 0 | **Total Due** | $299.23 | $299.23 | **$598.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $299.23 | $299.23 | **$598.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-300-006 | 26326 | 5062 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $354.89 | $354.89 | **$709.78** | **First Installment** |
| SCOTT, ANDREA J | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 208 N 8TH ST | 0040 | BEG 15RDS N SW COR N10 RDS E16 RDS SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $5.32 | **$5.32** | David Gilbert Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 9,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,884** | 0 | **Total Due** | $354.89 | $360.21 | **$715.10** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $354.89 | $360.21 | **$715.10** | David Gilbert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-007 | 26326 | 9002 E BONNIE RD | 0 | 0 | **Tax Due** | $502.21 | $502.21 | **$1,004.42** | **First Installment** |
| SHELTON, KRISTINA DIANE | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 9002 E BONNIE RD | 0040 | PT SW SW | 2,745 | 0 | **Pen. Due** | $15.07 | $7.53 | **$22.60** | RAVEN SECURITIES, INC |
| BONNIE, IL 62816 | 1.5000 | | 20,072 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **22,817** | 0 | **Total Due** | $517.28 | $539.74 | **$1,057.02** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $517.28 | $539.74 | **$1,057.02** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-012 | 26326 | | 2,213 | 0 | **Tax Due** | $66.09 | $66.09 | **$132.18** | **First Installment** |
| LOSS, RALPHINE ET AL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 E HARLAN RD | 0021 | S1/2 N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,213** | 0 | **Total Due** | $66.09 | $66.09 | **$132.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $66.09 | $66.09 | **$132.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-013 | 26326 | | 2,490 | 0 | **Tax Due** | $126.08 | $126.08 | **$252.16** | **First Installment** |
| LOSS, RALPHINE ET AL | 5.97257 | | 752 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 E HARLAN RD | 0011 | N1/2 S1/2 NE SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,222** | 0 | **Total Due** | $126.08 | $126.08 | **$252.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $126.08 | $126.08 | **$252.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-014 | 26326 | | 2,419 | 0 | **Tax Due** | $72.24 | $72.24 | **$144.48** | **First Installment** |
| LOSS, RALPHINE ET AL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 E HARLAN RD | 0021 | S1/2 S PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,419** | 0 | **Total Due** | $72.24 | $72.24 | **$144.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $72.24 | $72.24 | **$144.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-015 | 26326 | 5029 N NASON LN | 1,126 | 0 | **Tax Due** | $33.63 | $33.63 | **$67.26** | **First Installment** |
| DEES, CHARLES W & CAROLE R TR | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5015 N NASON LN | 0021 | N1/2 NE SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,126** | 0 | **Total Due** | $33.63 | $33.63 | **$67.26** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $33.63 | $33.63 | **$67.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-300-018 | 26326 | 5356 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $172.91 | $172.91 | **$345.82** | **First Installment** |
| LAPPIN, DANNY & BARBARA | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5356 N CHERRYVILLE LN | 0040 | PT NW SW-E & W 633.60'X S272.56' N & S | 4,193 | 0 | **Pen. Due** | $0.00 | $2.59 | **$2.59** | IVR LAPPIN DANNY & BARBARA Impor |
| BONNIE, IL 62816 | 3.9600 | | 7,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,790** | 0 | **Total Due** | $172.91 | $175.50 | **$348.41** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $172.91 | $175.50 | **$348.41** | IVR LAPPIN DANNY & BARBARA Impor |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-019 | 26326 | 5252 N CHERRYVILLE LN | 816 | 0 | **Tax Due** | $1,699.23 | $1,699.23 | **$3,398.46** | **First Installment** |
| BECKHAM, BRAD S & ELLEN C | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5252 N CHERRYVILLE RD | 0011 | PT NW SW E & W 633.60' X 279.55'N & S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 4.0600 | | 59,633 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,901** | 0 | **Total Due** | $1,699.23 | $1,699.23 | **$3,398.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,699.23 | $1,699.23 | **$3,398.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-025 | 26326 | 9088 E BONNIE RD | 0 | 0 | **Tax Due** | $958.96 | $958.96 | **$1,917.92** | **First Installment** |
| GRIFFITH, KENT E & CRYSTAL D | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9088 E BONNIE RD | 0040 | PT SW SW-BEG 264' E SW COR, E277', | 4,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 3.6800 | N577.5', W277', S577.5' TO POB | 34,085 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,112** | 0 | **Total Due** | $958.96 | $958.96 | **$1,917.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $958.96 | $958.96 | **$1,917.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-026 | 26326 | 9134 E BONNIE RD | 0 | 0 | **Tax Due** | $1,716.97 | $1,716.97 | **$3,433.94** | **First Installment** |
| WILLIAMS, ROGER & RITA TRUSTEE | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9134 E BONNIE RD | 0040 | PT SW SW-BEG 541' E SW COR, E207', | 3,473 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.7400 | N557.5', W207', S577.5' TO POB | 65,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,495** | 0 | **Total Due** | $1,716.97 | $1,716.97 | **$3,433.94** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,716.97 | $1,716.97 | **$3,433.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-028 | 26326 | 5027 N NASON LN | 0 | 0 | **Tax Due** | $51.25 | $51.25 | **$102.50** | **First Installment** |
| DEES, CHARLES W & CAROLE R TR | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5015 N NASON LN | 0040 | PT SE SW-BEG 331.15' S OF NE COR, | 1,716 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.7000 | S203.85', W150', N204.49', E150' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | **Total Due** | $51.25 | $51.25 | **$102.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $51.25 | $51.25 | **$102.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-029 | 26326 | 5015 N NASON LN | 0 | 0 | **Tax Due** | $761.24 | $761.24 | **$1,522.48** | **First Installment** |
| DEES, CHARLES W & CAROLE R TR | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5015 N NASON LN | 0040 | N290.4' S790.8' E150' SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 34,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,491** | 0 | **Total Due** | $761.24 | $761.24 | **$1,522.48** | 10/03/2023 |
| **Notes** ** COLLECT 09/22/2016 RETURNED PAYMENT - OTHER ** COLLECT 09/22/2016 LEGAL AMOUNT ON CHECK WRITTEN INCORRECTLY | | | 0 | 0 | **Paid** | $761.24 | $761.24 | **$1,522.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-03-300-030 | 26326 | 5164 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $234.84 | $234.84 | **$469.68** | **First Installment** |
| REYNOLDS, CHRISTOPHER & LISA | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 9126 E IL HWY 148 | 0040 | PT SW SW-BEG 816.5' N SW COR SEC, | 2,452 | 0 | **Pen. Due** | $3.52 | $0.00 | **$3.52** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0100 | N166', E264', S166', W264' TO POB | 5,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,864** | 0 | **Total Due** | $238.36 | $234.84 | **$473.20** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $238.36 | $234.84 | **$473.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-031 | 26326 | 5208 N CHERRYVILLE LN | 823 | 0 | **Tax Due** | $158.54 | $158.54 | **$317.08** | **First Installment** |
| SUMMERS, DOUGLAS W & ANGELA J | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5208 N CHERRYVILLE LN | 0011 | PT SW SW- BEG 577.5' N SW COR SEC, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 12.1500 | N239', E264', N166', W264', N296.25', | 8,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E748', S701.25', W748' TO POB | **11,309** | 0 | **Total Due** | $158.54 | $158.54 | **$317.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $158.54 | $158.54 | **$317.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-033 | 26326 | | 8,969 | 0 | **Tax Due** | $267.84 | $267.84 | **$535.68** | **First Installment** |
| IRVIN, MARILYN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9340 E BONNIE RD | 0021 | PT SW- BEG 748'E & 342'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 39.5200 | E390', S342', E358', N1278.75', W TO SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR NE SW, N1361.25', W660', S1361.25', | **8,969** | 0 | **Total Due** | $267.84 | $267.84 | **$535.68** | 10/13/2023 |
| | | E114.4', S936.75' TO POB | 0 | 0 | **Paid** | $267.84 | $267.84 | **$535.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-034 | 26326 | 9192 E BONNIE RD | 133 | 0 | **Tax Due** | $275.67 | $275.67 | **$551.34** | **First Installment** |
| IRVIN, ROBERT G JR & MARCIA L | 5.97257 | BONNIE, IL 62816 | 186 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9192 E BONNIE RD | 0011 | PT SW SW- BEG 748'E SW COR, N342', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0600 | E390', S342', W390' TO POB | 17,460 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,231** | 0 | **Total Due** | $275.67 | $275.67 | **$551.34** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $275.67 | $275.67 | **$551.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-035 | 26326 | 9340 E BONNIE RD | 5,882 | 0 | **Tax Due** | $636.56 | $636.56 | **$1,273.12** | **First Installment** |
| IRVIN, MICHAEL W | 5.97257 | BONNIE, IL 62816 | 231 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4882 E IL HWY 15 | 0011 | PT SE SW- BEG SE COR, W757.79', N180', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 26.8900 | W205', S180', W180', N1319.8', E469', | 23,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S328.4', E517.4', S494.25', E150', S TO | **32,316** | 0 | **Total Due** | $636.56 | $636.56 | **$1,273.12** | 10/13/2023 |
| | | POB | 0 | 0 | **Paid** | $636.56 | $636.56 | **$1,273.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-036 | 26326 | 9338 E BONNIE RD | 0 | 0 | **Tax Due** | $179.27 | $179.27 | **$358.54** | **First Installment** |
| SCHAEFER, DAVID & CANDIS | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 9338 E BONNIE RD | 0040 | PT SE SW- BEG 757.79'W SE COR, N180', | 2,081 | 0 | **Pen. Due** | $5.38 | $2.69 | **$8.07** | David Schaefer Import Payment |
| BONNIE, IL 62816 | 0.8500 | W205', S180', E205' TO POB | 3,922 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,003** | 0 | **Total Due** | $184.65 | $191.96 | **$376.61** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $184.65 | $191.96 | **$376.61** | David Schaefer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-03-300-038 | 26326 | 9495 E SIENNA RD | 1,306 | 0 | **Tax Due** | $748.16 | $748.16 | **$1,496.32** | **First Installment** |
| STANFORD, RYAN & TRISHA | 5.97257 | BONNIE, IL 62816 | 23,747 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9475 E IL HWY 148 | 0011 | N374' NE SW EX W6 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,053** | 0 | **Total Due** | $748.16 | $748.16 | **$1,496.32** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $748.16 | $748.16 | **$1,496.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-039 | 26326 | 9270 E SIENNA RD | 0 | 0 | **Tax Due** | $1,162.38 | $1,162.38 | **$2,324.76** | **First Installment** |
| MITCHELL, RICHARD & GERRY | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 9270 E SIENNA RD | 0040 | W2 ACS N374' NE SW | 3,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | | 41,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,924** | 0 | **Total Due** | $1,162.38 | $1,162.38 | **$2,324.76** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,162.38 | $1,162.38 | **$2,324.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-300-040 | 26326 | | 0 | 0 | **Tax Due** | $64.39 | $64.39 | **$128.78** | **First Installment** |
| ANDERSON, CHRISTOPHER & BETHANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 9355 E SIENNA RD | 0030 | E 4ACS W6 ACS N374' NE SW | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bethany Anderson Import Payment |
| WALTONVILLE, IL 62894 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | **Total Due** | $64.39 | $64.39 | **$128.78** | 10/09/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | 0 | 0 | **Paid** | $64.39 | $64.39 | **$128.78** | Bethany Anderson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-400-005 | 26326 | | 6,500 | 0 | **Tax Due** | $194.11 | $194.11 | **$388.22** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | SE SE SEC 3-4-2 & SW SW SEC 2-4-2 LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 24.0000 | W OF RR ROW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **6,500** | 0 | **Total Due** | $194.11 | $194.11 | **$388.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $194.11 | $194.11 | **$388.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-400-006 | 26326 | | 0 | 0 | **Tax Due** | $29.98 | $29.98 | **$59.96** | **First Installment** |
| BECKHAM, CARL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 564 SHORT SEAGRAVES RD | 0030 | ASSM'T PLAT LTS 125 & 142 W1/2 NW & | 1,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COMMERCE, GA 30530 | 0.4100 | LT 142A S1/2 SEC 3- BEG INTER W LN LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 142A & N LN RD, N150', E 120', S150', | **1,004** | 0 | **Total Due** | $29.98 | $29.98 | **$59.96** | 10/03/2023 |
| | | W120' TO POB | 0 | 0 | **Paid** | $29.98 | $29.98 | **$59.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-400-007 | 26326 | 9580 E BONNIE RD | 0 | 0 | **Tax Due** | $72.57 | $72.57 | **$145.14** | **First Installment** |
| BIGLEY, RYAN & AMANDA | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 9580 E BONNIE RD | 0040 | ASSM'T PLT LTS 125 & 142 W1/2 NW & LT | 1,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amanda Bigley Import Payment |
| BONNIE, IL 62816 | 0.4100 | 142A S1/2 SE SEC 3- BEG INTER W LN LT | 7,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 142A & N LN RD, E120' TO POB, N150' | **8,430** | 0 | **Total Due** | $72.57 | $72.57 | **$145.14** | 11/14/2023 |
| | | E120', S150' W120' TO POB | 0 | 0 | **Paid** | $72.57 | $72.57 | **$145.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-03-400-008 | 26326 | 9824 E BONNIE RD | 5,643 | 0 | **Tax Due** | $168.52 | $168.52 | **$337.04** | **First Installment** |
| NEWELL, EDDIE R & RHONDA S TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | E8 ACS SW SE & W16 ACS SE SE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.6300 | S150' W360' LYG N RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,643** | 0 | **Total Due** | $168.52 | $168.52 | **$337.04** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $168.52 | $168.52 | **$337.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-400-009 | 26326 | | 0 | 0 | **Tax Due** | $29.98 | $29.98 | **$59.96** | **First Installment** |
| BECKHAM, GLEN & BETTY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 BRISTOL COURT | 0030 | PT S1/2 SE-COMM SE COR E8 ACS SW | 1,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4100 | SE, E240', N TO N LN HWY FOR POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E120', N150', W120', S150' TO POB | **1,004** | 0 | **Total Due** | $29.98 | $29.98 | **$59.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $29.98 | $29.98 | **$59.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-400-010 | 26326 | 9980 E BONNIE RD | 0 | 0 | **Tax Due** | $582.60 | $582.60 | **$1,165.20** | **First Installment** |
| LONAS, LYNN Q | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9980 E BONNIE RD | 0040 | PT W32 ACS SW SE- BEG 450' E SW | 2,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 1.3200 | COR, N320',W180', S320', E180' TO POB | 22,870 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,509** | 0 | **Total Due** | $582.60 | $582.60 | **$1,165.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $582.60 | $582.60 | **$1,165.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-400-011 | 26326 | | 3,824 | 0 | **Tax Due** | $114.20 | $114.20 | **$228.40** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | W32 ACS SW S EX BEG 450' E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 30.7500 | N320', W180', S320', E180' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **3,824** | 0 | **Total Due** | $114.20 | $114.20 | **$228.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $114.20 | $114.20 | **$228.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-03-400-012 | 26326 | | 46,103 | 0 | **Tax Due** | $1,376.77 | $1,376.77 | **$2,753.54** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | IRREG 219.08 AC TR LYG IN N1/2 SE & PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 226.3700 | W1/2 NE & PT NE NW & PT SW NW & LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | IN E1/2 SE NW | **46,103** | 0 | **Total Due** | $1,376.77 | $1,376.77 | **$2,753.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,376.77 | $1,376.77 | **$2,753.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-03-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 127 | 0090 | ALL EX 24.67A E1/2 E1/2 NE & EX 1AC SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST FRANKFORT, IL 62896 | 684.6000 | SW 32.37 MINED OUT ACRES 293/68 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRUST 27559 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-04-100-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 55.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 54.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 122220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND LAKE RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-04-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 53.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 15.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-003 | 26326 | 8897 E IL HWY 148 | 0 | 0 | **Tax Due** | $80.51 | $80.51 | **$161.02** | **First Installment** |
| TEPOVICH RENTALS LLC | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0040 | 200'X 310' N SD NE NE | 2,696 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,696** | 0 | **Total Due** | $80.51 | $80.51 | **$161.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $80.51 | $80.51 | **$161.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-004 | 26326 | 8957 E IL HWY 148 | 0 | 0 | **Tax Due** | $206.27 | $206.27 | **$412.54** | **First Installment** |
| KIRKPATRICK, TONY JR & TONY SR | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15998 N HICKORY LN | 0040 | N SD NE NE EX 1.5AC RT 148 & EX | 2,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.6000 | 7.51AC RL | 4,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,907** | 0 | **Total Due** | $206.27 | $206.27 | **$412.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $206.27 | $206.27 | **$412.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 18.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-04-200-009 | 26326 | 5535 N CHERRYVILLE LN | 1,144 | 0 | Tax Due | $1,611.37 | $1,611.37 | **$3,222.74** | **First Installment** |
| LEITNER, LARRY & VICTORIA M TR | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5535 N CHERRYVILLE LN | 0011 | MID PT SE NE EX RL | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.5400 | | 61,363 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,959** | 0 | Total Due | $1,611.37 | $1,611.37 | **$3,222.74** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,611.37 | $1,611.37 | **$3,222.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-011 | 26326 | 5803 N CHERRYVILLE LN | 0 | 0 | Tax Due | $121.01 | $121.01 | **$242.02** | **First Installment** |
| SANDERS, GREG & STACIA | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/04/2023 |
| 5803 N CHERRYVILLE LN | 0040 | PT SE NE- BEG 198'S NE COR S4 ACS NE | 2,452 | 0 | Pen. Due | $1.82 | $0.00 | **$1.82** | Greg Sanders Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | NE, SW348.48', S125', NE348.48', N125' TO | 1,600 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **4,052** | 0 | Total Due | $122.83 | $121.01 | **$243.84** | 11/04/2023 |
| | | | 0 | 0 | Paid | $122.83 | $121.01 | **$243.84** | Greg Sanders Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-013 | 26326 | 5781 N CHERRYVILLE LN | 1,253 | 0 | Tax Due | $1,134.01 | $1,134.01 | **$2,268.02** | **First Installment** |
| KASH, DANIEL G | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5781 N CHERRYVILLE LN | 0011 | PT N1/2 SE NE- BEG 206'S NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 10.5800 | S584.16', W764.21', N586.28', E763.33' TO | 40,269 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **43,974** | 0 | Total Due | $1,134.01 | $1,134.01 | **$2,268.02** | 11/13/2023 |
| **Notes** ** RALYN 10/29/2019 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | Paid | $1,134.01 | $1,134.01 | **$2,268.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-014 | 26326 | | 0 | 0 | Tax Due | $1,947.57 | $1,947.57 | **$3,895.14** | **First Installment** |
| SANDERS, GREG & STACIA | 5.97257 | | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/04/2023 |
| 5803 N CHERRYVILLE LN | 0040 | PT NE NE- BEG SE COR, N124.83', | 3,704 | 0 | Pen. Due | $29.21 | $29.21 | **$58.42** | Greg Sanders Import Payment |
| WALTONVILLE, IL 62894 | 3.1300 | S1093.12', S124.83', E1093.25' TO POB | 67,513 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,217** | 0 | Total Due | $1,976.78 | $1,976.78 | **$3,953.56** | 11/24/2023 |
| **Notes** REFUND CK#32269 FOR $61.79 DATED 12-5-18 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | Paid | $1,976.78 | $1,976.78 | **$3,953.56** | Greg Sanders Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-015 | 26326 | | 0 | 0 | Tax Due | $68.15 | $68.15 | **$136.30** | **First Installment** |
| SANDERS, GREG & STACIA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/04/2023 |
| 5803 N CHERRYVILLE LN | 0030 | PT SE NE- BEG NE COR, S73.71', | 2,282 | 0 | Pen. Due | $1.02 | $0.00 | **$1.02** | Greg Sanders Import Payment |
| WALTONVILLE, IL 62894 | 4.1600 | E348.48', S125', E348.48', S7.83', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1093.45', N205.26', E1093.25' TO POB | **2,282** | 0 | Total Due | $69.17 | $68.15 | **$137.32** | 11/04/2023 |
| **Notes** REFUND CK#32270 FOR $72.97 DATED 12-5-18 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | Paid | $69.17 | $68.15 | **$137.32** | Greg Sanders Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-04-200-016 | 26326 | | 0 | 0 | Tax Due | $376.57 | $376.57 | **$753.14** | **First Installment** |
| RYTERSKI, PAUL J & ROBERT E | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 21108 STATE ROUTE 127 | 0080 | PT NE NE - BEG 200'S NE COR, S1088.07', | 11,836 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 27.1900 | W1097.32', NW694.03', W15.91', N301.58', | 774 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E330.09', N98.09', E799.62', TO POB | **12,610** | 0 | Total Due | $376.57 | $376.57 | **$753.14** | 09/26/2023 |
| | | | 0 | 0 | Paid | $376.57 | $376.57 | **$753.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-04-200-017 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 497 | 0090 | PT NE NE - BEG 1288.07'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 4.2300 | S168.23', W1093.12', NW168.23', E1097.32' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-300-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-300-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-04-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 12.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-400-004 | 26326 | | 1,977 | 0 | **Tax Due** | $59.04 | $59.04 | **$118.08** | **First Installment** |
| ENGLAND, SCOTT | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5263 N CHERRYVILLE LN | 0021 | S SD SE NE & N SD NE SE 7AC REND LK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,977** | 0 | **Total Due** | $59.04 | $59.04 | **$118.08** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $59.04 | $59.04 | **$118.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-400-005 | 26326 | 5433 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $73.23 | $73.23 | **$146.46** | **First Installment** |
| ENGLAND, SCOTT | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5263 N CHERRYVILLE LN | 0030 | 1A NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $73.23 | $73.23 | **$146.46** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $73.23 | $73.23 | **$146.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-400-006 | 26326 | 5263 N CHERRYVILLE LN | 3,023 | 0 | **Tax Due** | $209.28 | $209.28 | **$418.56** | **First Installment** |
| ENGLAND, SCOTT | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5263 N CHERRYVILLE LN | 0011 | S3/4 NE SE EX 14.75A RR N COR | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 22.9600 | | 8,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,008** | 0 | **Total Due** | $209.28 | $209.28 | **$418.56** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $209.28 | $209.28 | **$418.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-400-007 | 26326 | | 4,906 | 0 | **Tax Due** | $146.51 | $146.51 | **$293.02** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | N21 2/3AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 21.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,906** | 0 | **Total Due** | $146.51 | $146.51 | **$293.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $146.51 | $146.51 | **$293.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-04-400-011 | 26326 | | 3,891 | 0 | **Tax Due** | $116.20 | $116.20 | **$232.40** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | S18.33 ACS SE SE EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 17.7500 | N190', W90', SW200', E190' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **3,891** | 0 | **Total Due** | $116.20 | $116.20 | **$232.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $116.20 | $116.20 | **$232.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-400-012 | 26326 | 5003 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $391.71 | $391.71 | **$783.42** | **First Installment** |
| SARGENT, ADDISON M | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5003 N CHERRYVILLE LN | 0040 | PT S18.33 ACS SE SE- BEG SE COR, | 1,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.6100 | N190', W90', SW200', E190' TO POB | 11,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,117** | 0 | **Total Due** | $391.71 | $391.71 | **$783.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $391.71 | $391.71 | **$783.42** | Melinda Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-04-600-001 | 26326 | | 33,212 | 0 | **Tax Due** | $991.81 | $991.81 | **$1,983.62** | **First Installment** |
| HARRIS, DEVON | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | LEASE 2015 IL DEPT NAT RES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 134.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,212** | 0 | **Total Due** | $991.81 | $991.81 | **$1,983.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $991.81 | $991.81 | **$1,983.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IL DEPT OF NAT RESOURCES LEASE 2015

ADM SIE REFUND CK#32022 FOR $717.52 DATED 8-21-18 TO SI RESOURCES LLC ON TAX SALE CERT #20160600 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI).

2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-04-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 127 | 0090 | ALL EX (550.85 MINED OUT ACRES) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST FRANKFORT, IL 62896 | 658.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-04-700-002 | 26326 | | 0 | 0 | **Tax Due** | $31.36 | $31.36 | **$62.72** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW EX SE NW & W1/2 NE & N1/2 NE NE & | 1,050 | 0 | **Pen. Due** | $0.47 | $0.00 | **$0.47** | Chris Goodson Import Payment |
| 1935A PARK AVE | 420.0000 | S1/2 SE NE & SW & N1/2 SE SE - 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,050** | 0 | **Total Due** | $31.83 | $31.36 | **$63.19** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $31.83 | $31.36 | **$63.19** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHARGES ARE ADDED. 2ND INSTALLMENT WAS PAID 11-28-17 ON 14 TAX BILLS.

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-100-002 | 26326 | | 17,746 | 0 | **Tax Due** | $529.95 | $529.95 | **$1,059.90** | **First Installment** |
| LAIRD, J DONALD & LISA DAWN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4605 N ILL HWY 148 | 0021 | E1/2 NW EX 1A RT 148 EX 16.82AC RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 65.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,746** | 0 | **Total Due** | $529.95 | $529.95 | **$1,059.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $529.95 | $529.95 | **$1,059.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 1 RR TRACT SE PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 12.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WVILLE RYDER BOTTOMS UNIT 10 | 0090 | 1 RR TRACT NE COR SE NW UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 9.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-100-005 | 26326 | 5988 N SPRUCE LN | 0 | 0 | **Tax Due** | $109.99 | $109.99 | **$219.98** | **First Installment** |
| LAIRD, J DONALD & LISA DAWN | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4605 N IL HWY 148 | 0040 | 1 SQ AC NW COR NW LYG ADJ TO RDS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | | 1,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,683** | 0 | **Total Due** | $109.99 | $109.99 | **$219.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $109.99 | $109.99 | **$219.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-100-006 | 26326 | | 22,463 | 0 | **Tax Due** | $670.81 | $670.81 | **$1,341.62** | **First Installment** |
| LAIRD, J DONALD | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4605 N IL HWY 148 | 0021 | W1/2 NW EX 1AC SQ NW COR LYG ADJ | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 82.4200 | TO RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,463** | 0 | **Total Due** | $670.81 | $670.81 | **$1,341.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $670.81 | $670.81 | **$1,341.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-200-001 | 26326 | | 7,849 | 0 | **Tax Due** | $237.38 | $237.38 | **$474.76** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.97257 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0011 | W SD W1/2 NE EX S28 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 29.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,949** | 0 | **Total Due** | $237.38 | $237.38 | **$474.76** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $237.38 | $237.38 | **$474.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-200-002 | 26326 | | 8,976 | 0 | **Tax Due** | $268.05 | $268.05 | **$536.10** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | W1/2 E1/2 NE & E SD W1/2 NE EX 2.75AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 35.9900 | RT 148 EX 70.10AC REND LK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,976** | 0 | **Total Due** | $268.05 | $268.05 | **$536.10** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $268.05 | $268.05 | **$536.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NE COR NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 NE UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 49.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-200-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WVILLE RYDER BOTTOMS UNIT 10 | 0090 | S PT W55 AC NE UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 18.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-200-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND LAKE PROJECT OFFICE | 68.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-300-001 | 26326 | | 19,224 | 0 | **Tax Due** | $574.09 | $574.09 | **$1,148.18** | **First Installment** |
| LAIRD, JAMES L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0021 | N1/2 SW EX 11.04AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 72.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,224** | 0 | **Total Due** | $574.09 | $574.09 | **$1,148.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $574.09 | $574.09 | **$1,148.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WVILLE RYDER BOTTOMS UNIT 10 | 0090 | 11.04AC TR SE COR N1/2 SW UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 11.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-300-003 | 26326 | | 6,671 | 0 | **Tax Due** | $424.86 | $424.86 | **$849.72** | **First Installment** |
| LAIRD, JAMES L | 5.97257 | | 7,556 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0011 | SW SW EX 2.88A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 38.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,227** | 0 | **Total Due** | $424.86 | $424.86 | **$849.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $424.86 | $424.86 | **$849.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-300-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 660' X 165' TR NE COR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-300-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WVILLE RYDER BOTTOMS UNIT 10 | 0090 | SE SW UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WVILLE RYDER BOTTOMS UNIT 10 | 0090 | NW SE UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WVILLE RYDER BOTTOMS UN 10 | 0090 | SW SE UNIT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-600-001 | 26326 | | 17,825 | 0 | **Tax Due** | $532.31 | $532.31 | **$1,064.62** | **First Installment** |
| HARRIS, DEVON | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | LEASE 2016 IL DEPT NAT RES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 72.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,825** | 0 | **Total Due** | $532.31 | $532.31 | **$1,064.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $532.31 | $532.31 | **$1,064.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IL DEPT OF NAT RESOURCES LEASE 2016

ADM SIE REFUND CK#32023 FOR $420.58 DATED 8-21-18 TO SABRE VENTURES LLC ON TAX SALE CERT#20160601 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI).

2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-700-001 | 26326 | | 0 | 0 | **Tax Due** | $20.67 | $20.67 | **$41.34** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL (668.3 MINED OUT ACRES) | 692 | 0 | **Pen. Due** | $0.31 | $0.00 | **$0.31** | Online Payment |
| WEST FRANKFORT, IL 62896 | 692.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **692** | 0 | **Total Due** | $20.98 | $20.67 | **$41.65** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $20.98 | $20.67 | **$41.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-700-002 | 26326 | | 0 | 0 | **Tax Due** | $44.80 | $44.80 | **$89.60** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW & NE & SW & SE-1/10 INT | 1,500 | 0 | **Pen. Due** | $0.67 | $0.00 | **$0.67** | Chris Goodson Import Payment |
| 1935A PARK AVE | 600.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,500** | 0 | **Total Due** | $45.47 | $44.80 | **$90.27** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $45.47 | $44.80 | **$90.27** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHARGES ARE ADDED. 2ND INSTALLMENT WAS PAID 11-28-17 ON 14 TAX BILLS.

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-802-001 | 26326 | | 0 | 0 | **Tax Due** | $202.53 | $202.53 | **$405.06** | **First Installment** |
| DEEP ROCK ENERGY CORPORATION | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7601 O'LEARY RD | 7200 | BURR OAK #3 & #4 .6470994 WI | 6,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,782** | 0 | **Total Due** | $202.53 | $202.53 | **$405.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $202.53 | $202.53 | **$405.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-002 | 26326 | | 0 | 0 | **Tax Due** | $10.22 | $10.22 | **$20.44** | **First Installment** |
| RALPH SHERMAN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | BURR OAK #3 & #4 .0125 RI | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT LOUIS, MO 63129-3868 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $10.22 | $10.22 | **$20.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $10.22 | $10.22 | **$20.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-003 | 26326 | | 0 | 0 | **Tax Due** | $10.22 | $10.22 | **$20.44** | **First Installment** |
| MKE PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | BURR OAK #3 & #4 .0125 RI | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735-5998 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $10.22 | $10.22 | **$20.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $10.22 | $10.22 | **$20.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-004 | 26326 | | 0 | 0 | **Tax Due** | $32.70 | $32.70 | **$65.40** | **First Installment** |
| MCGOODSON INVESTMENTS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1935 PARK AVE | 7200 | BURR OAK #3 & #4 .04 RI | 1,095 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT LOUIS, MO 63104-2536 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,095** | 0 | **Total Due** | $32.70 | $32.70 | **$65.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $32.70 | $32.70 | **$65.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 03/01/2018 RETURNED PAYMENT - TAXES SOLD ** TRACY 09/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#32709 FOR $9.64 DATED 1-9-20 DUE TO OVERPAYMENT ON 42

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-802-005 | 26326 | | 0 | 0 | **Tax Due** | $32.70 | $32.70 | **$65.40** | **First Installment** |
| MORGAN, JOHN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| PO BOX 2 | 7200 | BURR OAK #3 & #4 .04 RI | 1,095 | 0 | **Pen. Due** | $0.49 | $0.00 | **$0.49** | john morgan Import Payment |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,095** | 0 | **Total Due** | $33.19 | $32.70 | **$65.89** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $33.19 | $32.70 | **$65.89** | john morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-802-006 | 26326 | | 0 | 0 | **Tax Due** | $16.37 | $16.37 | **$32.74** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1935 PARK AVE | 7200 | BURR OAK #3 & #4 .02 RI | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT LOUIS, MO 63104-2536 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $16.37 | $16.37 | **$32.74** | 10/16/2023 |
| **Notes** ** COLLECT 11/29/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $16.37 | $16.37 | **$32.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-007 | 26326 | | 0 | 0 | **Tax Due** | $15.32 | $15.32 | **$30.64** | **First Installment** |
| MORGAN, PATRICIA ANN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1805 E POPLAR ST | 7200 | BURR OAK #3 & #4 .01875000 ORI | 513 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **513** | 0 | **Total Due** | $15.32 | $15.32 | **$30.64** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $15.32 | $15.32 | **$30.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-008 | 26326 | | 0 | 0 | **Tax Due** | $30.67 | $30.67 | **$61.34** | **First Installment** |
| MORGAN, JOHN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| PO BOX 2 | 7200 | BURR OAK #3 & #4 .0375 OR | 1,027 | 0 | **Pen. Due** | $0.46 | $0.00 | **$0.46** | john morgan Import Payment |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,027** | 0 | **Total Due** | $31.13 | $30.67 | **$61.80** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $31.13 | $30.67 | **$61.80** | john morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-009 | 26326 | | 0 | 0 | **Tax Due** | $22.37 | $22.37 | **$44.74** | **First Installment** |
| LAIRD, J DONALD | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4605 N IL HIGHWAY 148 | 7200 | BURR OAKS #3 & #4 .027344 OR | 749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894-3707 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **749** | 0 | **Total Due** | $22.37 | $22.37 | **$44.74** | 11/16/2023 |
| **Notes** ** LISA 08/31/2021 THE CHECK WE RECEIVED FROM YOU WAS FOR BOTH REAL ESTATE AND MOBILE HOME TAX.. WE HAVE TO HAVE SEPERATE CHECKS FOR THESE PARCELS. THANKS | | | 0 | 0 | **Paid** | $22.37 | $22.37 | **$44.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-011 | 26326 | | 0 | 0 | **Tax Due** | $4.90 | $4.90 | **$9.80** | **First Installment** |
| WEBSTER, DANIEL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7120 KRUTSINGER RD | 7200 | BURR OAK #3 & #4 .02414550 WI | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Daniel Webster Import Payment |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | **Total Due** | $4.90 | $4.90 | **$9.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $4.90 | $4.90 | **$9.80** | Daniel Webster Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-012 | 26326 | | 0 | 0 | **Tax Due** | $4.90 | $4.90 | **$9.80** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1935 PARK AVE | 7200 | BURR OAK #3 & #4 .02414550 WI | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63104-2536 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | **Total Due** | $4.90 | $4.90 | **$9.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $4.90 | $4.90 | **$9.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-802-013 | 26326 | | 0 | 0 | **Tax Due** | $7.83 | $7.83 | **$15.66** | **First Installment** |
| WEBSTER, MARILYN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8751 WEBSTER LN | 7200 | BURR OAK #3 & #4 .03863280 WI | 262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **262** | 0 | **Total Due** | $7.83 | $7.83 | **$15.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.83 | $7.83 | **$15.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-05-802-014 | 26326 | | 0 | 0 | **Tax Due** | $10.28 | $10.28 | **$20.56** | **First Installment** |
| DEEP ROCK ENERGY CORPORTATION | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7601 O'LEARY RD | 7200 | BURR OAK #3 & #4 .03090620 WI | 344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **344** | 0 | **Total Due** | $10.28 | $10.28 | **$20.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $10.28 | $10.28 | **$20.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED ** JOAN 01/08/2021 RETURNED CK#1486 FOR $77.43 DATED 12-28-20 DUE TO 2019 RE TAXES SUBED BY A TAX SALE BUYER. ** ANGIE1 01/19/2021 RETURNED PAYMENT - OTHER ** ANGIE1 01/19/2021 2019 REALSTATE TAXE PAYMENT CH

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-802-015 | 26326 | | 0 | 0 | **Tax Due** | $4.48 | $4.48 | **$8.96** | **First Installment** |
| DEEP ROCK ENERGY CORP | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7601 O'LEARY RD | 7200 | BURR OAK #3 & #4 .0077266 WI | 150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | **Total Due** | $4.48 | $4.48 | **$8.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $4.48 | $4.48 | **$8.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 12/29/2020 RETURNED CK#2014 FOR $48.84 DATED 12-18-2020. NO PERSONAL CHECKS AT THIS TIME IN OUR TAX SEASON. MONEY ORDER OR CASHIER'S CHECK. THE CORRECT AMOUNT TO PAY IS $29.56 (AMOUNT CHANGES ON 1-11-20) PAYMENT HAS TO BE IN OUR OFFICE BY 1-25-2

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-05-802-016 | 26326 | | 0 | 0 | **Tax Due** | $15.32 | $15.32 | **$30.64** | **First Installment** |
| CARR, ROBIN L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 E CLARK ST #319 | 7200 | BURR OAK #3 & #4 .01875 ORI | 513 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **513** | 0 | **Total Due** | $15.32 | $15.32 | **$30.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.32 | $15.32 | **$30.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-101-001 | 26328 | 102 S HIRONS ST | 0 | 0 | **Tax Due** | $1,034.06 | $1,034.06 | **$2,068.12** | **First Installment** |
| ROBINSON, ROBERT & JAMIE N | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 102 S HIRONS ST | 0040 | WILLIAM H BENTHALL S/D LOTS 1 TO 14 | 4,781 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | INC LIFE ESTATE-DALE A & DOROTHY L | 35,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | KNIGHT | **39,959** | 0 | **Total Due** | $1,034.06 | $1,034.06 | **$2,068.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,034.06 | $1,034.06 | **$2,068.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-102-001 | 26328 | | 0 | 0 | **Tax Due** | $8.99 | $8.99 | **$17.98** | **First Installment** |
| ROBINSON, ROBERT & JAMIE N | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 102 S HIRONS ST | 0030 | WILLIAM H BENTHALL S/D LOT 15 LIFE | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | ESTATE-DALE A & DOROTHY L KNIGHT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.99 | $8.99 | **$17.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $8.99 | $8.99 | **$17.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-103-001 | 26328 | | 0 | 0 | **Tax Due** | $27.65 | $27.65 | **$55.30** | **First Installment** |
| WILSON, DEBRA | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13707 E DIX TEXICO RD | 0030 | WILLIAM H BENTHALL S/D LOTS 22 & 23 | 908 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-2111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **908** | 0 | **Total Due** | $27.65 | $27.65 | **$55.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $27.65 | $27.65 | **$55.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-104-001 | 26328 | | 0 | 0 | **Tax Due** | $392.41 | $392.41 | **$784.82** | **First Installment** |
| MONTGOMERY, MONTY | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 S HIRONS | 0040 | BENTHALL'S ADD LOTS 16 & 17 | 1,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 11,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,887** | 0 | **Total Due** | $392.41 | $392.41 | **$784.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $392.41 | $392.41 | **$784.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-104-002 | 26328 | 304 S HIRONS | 0 | 0 | **Tax Due** | $15.96 | $15.96 | **$31.92** | **First Installment** |
| MONTGOMERY, MONTY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 S HIRONS | 0040 | WILLIAM H BENTHALL S/D LOT 18 | 524 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **524** | 0 | **Total Due** | $15.96 | $15.96 | **$31.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15.96 | $15.96 | **$31.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-104-003 | 26328 | 118 E UNION | 0 | 0 | **Tax Due** | $92.08 | $92.08 | **$184.16** | **First Installment** |
| JONES, STEVEN R | 6.09002 | WALTONVILLE, IL 62894 | 0 | 3,699 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 118 E UNION | 0040 | WILLIAM H BENTHALL S/D LOTS 19, 20 & | 1,575 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 21 | 5,148 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,723** | 0 | **Total Due** | $92.08 | $92.08 | **$184.16** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $92.08 | $92.08 | **$184.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-001 | 26328 | 302 S HIRONS ST | 0 | 0 | **Tax Due** | $921.79 | $921.79 | **$1,843.58** | **First Installment** |
| MONTGOMERY, MONTY A & JANET E | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 302 S HIRONS | 0040 | PT N1/2 NW | 1,536 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.4500 | | 39,736 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,272** | 0 | **Total Due** | $921.79 | $921.79 | **$1,843.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $921.79 | $921.79 | **$1,843.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-105-002 | 26328 | 117 E UNION | 0 | 0 | **Tax Due** | $158.01 | $158.01 | **$316.02** | **First Installment** |
| MONTGOMERY, MONTY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 S HIRONS | 0040 | MID PT W1/2 LOT 2 PT W1/2 NW | 3,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.5200 | | 1,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,189** | 0 | **Total Due** | $158.01 | $158.01 | **$316.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $158.01 | $158.01 | **$316.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-003 | 26328 | 304 S HIRONS | 0 | 0 | **Tax Due** | $1,077.45 | $1,077.45 | **$2,154.90** | **First Installment** |
| MONTGOMERY, MONTY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KRISTI L RAPP | 0040 | S S MANNEN SUB N99' LOT 2 | 3,446 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 304 S HIRONS | 0.0000 | | 37,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **41,384** | 0 | **Total Due** | $1,077.45 | $1,077.45 | **$2,154.90** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,077.45 | $1,077.45 | **$2,154.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-004 | 26328 | 306 S HIRONS ST | 0 | 0 | **Tax Due** | $337.24 | $337.24 | **$674.48** | **First Installment** |
| MONTGOMERY, MONTY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 S HIRONS | 0040 | S S MANNENS SUB S99' LOT 2 | 3,446 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | | 7,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,075** | 0 | **Total Due** | $337.24 | $337.24 | **$674.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $337.24 | $337.24 | **$674.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-005 | 26328 | | 0 | 0 | **Tax Due** | $107.46 | $107.46 | **$214.92** | **First Installment** |
| AGRIPRIDE FS INC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 329 | 0030 | LOT 2 PT W1/2 NW | 3,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,529** | 0 | **Total Due** | $107.46 | $107.46 | **$214.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $107.46 | $107.46 | **$214.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-006 | 26328 | | 0 | 0 | **Tax Due** | $886.83 | $886.83 | **$1,773.66** | **First Installment** |
| AGRIPRIDE FS INC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 329 | 0060 | PT W1/2 NW | 3,824 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 1.0000 | | 25,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,124** | 0 | **Total Due** | $886.83 | $886.83 | **$1,773.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $886.83 | $886.83 | **$1,773.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-008 | 26328 | 101 E ELM ST | 0 | 0 | **Tax Due** | $379.44 | $379.44 | **$758.88** | **First Installment** |
| GATEWAY FS | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 0040 | HIRONS & GILBERT ADD LOTS 93 - 95 | 665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278 | 0.0000 | | 11,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,461** | 0 | **Total Due** | $379.44 | $379.44 | **$758.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $379.44 | $379.44 | **$758.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-06-105-009 | 26328 | | 0 | 0 | **Tax Due** | $6.79 | $6.79 | **$13.58** | **First Installment** |
| GATEWAY FS | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 0030 | HIRONS & GILBERT ADD LOT 96 | 223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $6.79 | $6.79 | **$13.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.79 | $6.79 | **$13.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-010 | 26328 | | 0 | 0 | **Tax Due** | $6.79 | $6.79 | **$13.58** | **First Installment** |
| KERRY, VICKI & ERNEST JACK | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 840 RADOM RD | 0030 | HIRONS & GILBERT ADD LOT 97 | 223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $6.79 | $6.79 | **$13.58** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $6.79 | $6.79 | **$13.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-011 | 26328 | | 0 | 0 | **Tax Due** | $37.85 | $37.85 | **$75.70** | **First Installment** |
| KERRY, VICKI & ERNEST JACK | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 840 RADOM RD | 0040 | HIRONS & GILBERT ADD LOTS 98 & 99 | 443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 0.0000 | | 800 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,243** | 0 | **Total Due** | $37.85 | $37.85 | **$75.70** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $37.85 | $37.85 | **$75.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-105-021 | 26328 | | 0 | 0 | **Tax Due** | $10,396.25 | $10,396.25 | **$20,792.50** | **First Installment** |
| AGRIPRIDE FS INC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 329 | 0060 | HIRONS & GILBERT ADD LOTS 100 THRU | 4,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | 108 & E100' OL 1 | 337,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **341,419** | 0 | **Total Due** | $10,396.25 | $10,396.25 | **$20,792.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $10,396.25 | $10,396.25 | **$20,792.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-106-001 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | CLINTONS & INGLETTS ADD E1/2 LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-106-002 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | CLINTONS & INGLETTS ADD E1/2 LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-106-003 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | CLINTON & INGLETTS ADD E1/2 LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-106-004 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | CLINTONS & INGLETTS LOT 18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-106-005 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | CLINTONS & INGLETTS ADD LOT 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-106-006 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | CLINTONS & INGLETTS SUB LOT 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-107-003 | 26328 | 6326 E ELM ST | 2,401 | 0 | **Tax Due** | $1,012.19 | $1,012.19 | **$2,024.38** | **First Installment** |
| LAIRD, JAMES L & SIDNEY M | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0011 | ASSM'T PLT OF LTS 7 & 10 N1/2 SEC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 14.0400 | 6-4-2-PT LT 7- BEG NW COR, E147.5', | 39,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S546.5', W153.75', N TO POB EX N150' & | **44,241** | 0 | **Total Due** | $1,012.19 | $1,012.19 | **$2,024.38** | |
| | | PT LT 7 LYG BTW N LN IL 148 & A LN | 0 | 0 | **Paid** | $1,012.19 | $1,012.19 | **$2,024.38** | 10/13/2023 |
| | | 252.98'N OF INT N LN IL 148 & W LN SUB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | | EX TRI TR BEG INT N LN IL 148 & W LN | | | | | | | |
| | | SUB, N74.81', SE127.31, W104.59' T | | | | | | | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-06-108-003 | 26328 | | 0 | 0 | **Tax Due** | $48.24 | $48.24 | **$96.48** | **First Installment** |
| NEWBURY, ROGER DALE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 305 ELM | 0030 | PT OL 9 LYG W OF E LN EX N LT 111 EX | 1,584 | 0 | **Pen. Due** | $0.72 | $0.72 | **$1.44** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | PT FOLL DESC TR- BEG NW COR LT 109, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N100', E75', S100', W75' TO POB | **1,584** | 0 | **Total Due** | $48.96 | $48.96 | **$97.92** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $48.96 | $48.96 | **$97.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-108-004 | 26328 | 301 E ELM | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| ESKEW, BETTY JANE | 6.09002 | WALTONVILLE, IL 62894 | 0 | 2,724 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 301 E ELM | 0040 | HIRONS & GILBERT ADD LOT 109 & W1/2 | 854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.1200 | LOT 110 & PT OL 9- BEG NW COR LT 109, | 1,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N100', E75', S100', W75' TO POB | **2,725** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-108-005 | 26328 | 305 E ELM ST | 0 | 0 | **Tax Due** | $203.90 | $203.90 | **$407.80** | **First Installment** |
| NEWBURY, ROGER DALE & DONNA | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 305 E ELM ST | 0040 | HIRONS & GILBERT ADD LOT 111 & E1/2 | 883 | 0 | **Pen. Due** | $3.06 | $3.06 | **$6.12** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | LOT 110 | 13,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,696** | 0 | **Total Due** | $206.96 | $206.96 | **$413.92** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $206.96 | $206.96 | **$413.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-109-002 | 26328 | 401 E ELM | 0 | 0 | **Tax Due** | $163.37 | $163.37 | **$326.74** | **First Installment** |
| PEYTON, DONALD | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 E ELM ST | 0040 | HIRONS & GILBERT ADD LOTS 112 & 113 | 1,177 | 0 | **Pen. Due** | $0.00 | $4.90 | **$4.90** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 10,188 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,365** | 0 | **Total Due** | $163.37 | $178.27 | **$341.64** | 01/09/2024 |
| | | | 0 | 0 | **Paid** | $163.37 | $178.27 | **$341.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-109-003 | 26328 | | 0 | 0 | **Tax Due** | $17.88 | $17.88 | **$35.76** | **First Installment** |
| PYSZKA, STANLEY & FRANCES TR | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 501 E ELM ST | 0030 | HIRONS & GILBERT ADD LOT 114 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $17.88 | $17.88 | **$35.76** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $17.88 | $17.88 | **$35.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-109-004 | 26328 | | 0 | 0 | **Tax Due** | $17.88 | $17.88 | **$35.76** | **First Installment** |
| PYSZKA, STANLEY & FRANCES TR | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 501 E ELM ST | 0030 | HIRONS & GILBERT ADD LOT 115 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $17.88 | $17.88 | **$35.76** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $17.88 | $17.88 | **$35.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-109-006 | 26328 | | 0 | 0 | **Tax Due** | $5.24 | $5.24 | **$10.48** | **First Installment** |
| NEWBURY, ROGER DALE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 305 E ELM ST | 0030 | HIRONS & GILBERT ADD E100' W270' OL | 172 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | Online Payment |
| WALTONVILLE, IL 62894 | 0.4400 | 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172** | 0 | **Total Due** | $5.32 | $5.24 | **$10.56** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $5.32 | $5.24 | **$10.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-109-007 | 26328 | | 0 | 0 | **Tax Due** | $13.61 | $13.61 | **$27.22** | **First Installment** |
| PYSZKA, FRANCES M REVOC LIVING TRUST | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 501 E ELM ST | 0030 | HIRONS & GILBERT ADD OL 9 EX W270' | 447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.1400 | & N193' OL 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **447** | 0 | **Total Due** | $13.61 | $13.61 | **$27.22** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $13.61 | $13.61 | **$27.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-110-001 | 26328 | | 0 | 0 | **Tax Due** | $562.87 | $562.87 | **$1,125.74** | **First Installment** |
| LAUR, DAVID & JANICE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 3559 E DUBOIS RD | 0060 | SW COR NW NW .50AC | 2,051 | 0 | **Pen. Due** | $8.44 | $0.00 | **$8.44** | IVR LAUR DAVID & JANICE Import Pay |
| WALTONVILLE, IL 62894 | 0.4500 | | 16,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,485** | 0 | **Total Due** | $571.31 | $562.87 | **$1,134.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $571.31 | $562.87 | **$1,134.18** | IVR LAUR DAVID & JANICE Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-110-004 | 26328 | 409 S BROADWAY | 0 | 0 | **Tax Due** | $77.92 | $77.92 | **$155.84** | **First Installment** |
| DEVINE, TOM & JACQUELINE | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 409 S BROADWAY | 0040 | HIRONS & GILBERT ADD PT LT O.L. 2 - | 1,550 | 5,000 | **Pen. Due** | $2.34 | $0.00 | **$2.34** | Online Payment |
| WALTONVILLE, IL 62894 | 0.3400 | BEG 122.5'S NE COR, S62.5', W65', S30', | 20,479 | 8,470 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W95', N113.75', SE160.9' TO POB | **22,029** | 0 | **Total Due** | $80.26 | $77.92 | **$158.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $80.26 | $77.92 | **$158.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-110-005 | 26328 | 101 MAIN ST | 0 | 0 | **Tax Due** | $394.88 | $394.88 | **$789.76** | **First Installment** |
| DEVINE, CHARLES LEON | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 MAIN ST | 0040 | HIRONS & GILBERT ADD PT LT O.L. 2 - | 2,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.4600 | BEG SE COR, W160', N115', E95', N30', | 16,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E65', S145' TO POB | **18,968** | 0 | **Total Due** | $394.88 | $394.88 | **$789.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $394.88 | $394.88 | **$789.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-005 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD LOT 86 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | 80-41-10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-111-006 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD LOT 85 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | 70-231 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-007 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD LOT 84 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | 93-41-26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-008 | 26328 | 408 S BROADWAY | 0 | 0 | **Tax Due** | $154.08 | $154.08 | **$308.16** | **First Installment** |
| BAIER, SUSAN PHILP | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 203 EAST BERRY ST SUITE 1405 | 0060 | HIRONS & GILBERT ADD LOT 83 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| FORT WAYNE, IN 46802 | 0.0000 | | 4,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,060** | 0 | **Total Due** | $154.08 | $154.08 | **$308.16** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $154.08 | $154.08 | **$308.16** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-009 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE V F W POST 9153 | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 54 | 0060 | HIRONS & GILBERT ADD LOT 82 | 15 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-010 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALTONVILLE V F W POST 9153 | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 54 | 0060 | HIRONS & GILBERT ADD LOT 81 | 15 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-011 | 26328 | | 0 | 0 | **Tax Due** | $8.68 | $8.68 | **$17.36** | **First Installment** |
| WALTONVILLE V F W POST 9153 | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 54 | 0060 | HIRONS & GILBERT ADD LOT 80 | 15 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 270 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **285** | 0 | **Total Due** | $8.68 | $8.68 | **$17.36** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $8.68 | $8.68 | **$17.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-111-012 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD N130' OUT LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | 3 DOR 80-41-10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-013 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD S30' N160' OL 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-014 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD S END 170' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | LONG OUT LOT 3 DOR 80-41-10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-111-015 | 26328 | | 0 | 0 | **Tax Due** | $229.26 | $229.26 | **$458.52** | **First Installment** |
| AGRIPRIDE FS INC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 329 | 0060 | HIRONS & GILBERT ADD LOTS 87 THRU | 2,430 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | 92 | 5,099 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,529** | 0 | **Total Due** | $229.26 | $229.26 | **$458.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $229.26 | $229.26 | **$458.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-112-001 | 26328 | | 0 | 0 | **Tax Due** | $55.60 | $55.60 | **$111.20** | **First Installment** |
| NORRIS, WENDELL & BEVERLY | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6797 N TOPEKA LANE | 0030 | HIRONS & GILBERT ADD LOTS 126, 127, | 1,826 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 128 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,826** | 0 | **Total Due** | $55.60 | $55.60 | **$111.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $55.60 | $55.60 | **$111.20** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-112-002 | 26328 | RR 1 | 0 | 0 | **Tax Due** | $204.60 | $204.60 | **$409.20** | **First Installment** |
| NORRIS, WENDELL D & BEVERLY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6797 N TOPEKA LN | 0040 | HIRONS & GILBERT ADD LOTS 129, 130, | 2,535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 131 | 4,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,719** | 0 | **Total Due** | $204.60 | $204.60 | **$409.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $204.60 | $204.60 | **$409.20** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-113-001 | 26328 | 402 E ELM ST | 0 | 0 | **Tax Due** | $659.98 | $659.98 | **$1,319.96** | **First Installment** |
| MCFERON, TANNER | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 402 E ELM ST | 0040 | HIRONS & GILBERT ADD LOTS 124 & 125 | 1,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 20,460 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,674** | 0 | **Total Due** | $659.98 | $659.98 | **$1,319.96** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $659.98 | $659.98 | **$1,319.96** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-113-002 | 26328 | 408 E ELM ST | 0 | 0 | **Tax Due** | $209.77 | $209.77 | **$419.54** | **First Installment** |
| TERRIEN, JOHN C & TINA M | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/09/2024 |
| 408 E ELM ST | 0040 | HIRONS & GILBERT ADD LOTS 122 & 123 | 1,214 | 0 | **Pen. Due** | $9.44 | $6.29 | **$15.73** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 11,675 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,889** | 0 | **Total Due** | $219.21 | $226.06 | **$445.27** | 01/09/2024 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $219.21 | $226.06 | **$445.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-113-003 | 26328 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD LOT 132 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED. 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED SIE REFUND CK#32706 FOR $6514.16 DATED 12-19-19 ON 5 TAX SALE CERTS TO P & N PROPERTIES. THIS PARCEL CERT #20150921 (2015, 2016 & 2017) $290.30 2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-113-004 | 26328 | 403 E MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | HIRONS & GILBERT ADD LOT 133 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED. 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED<br><br>SIE REFUND CK#32706 FOR $6514.16 DATED 12-19-19 ON 5 TAX SALE CERTS TO P& N PROPERTIES. THIS PARCEL CERT #20150922 (2015, 2016 & 2017) $3729.26<br><br>2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-113-005 | 26328 | 407 E MAIN | 0 | 0 | **Tax Due** | $748.68 | $748.68 | **$1,497.36** | **First Installment** |
| LAPPIN, MARGIE A | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 407 E MAIN | 0040 | HIRONS & GILBERT ADD LOTS 134 & 135 | 1,621 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 40,608 | 4,642 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,229** | 0 | **Total Due** | $748.68 | $748.68 | **$1,497.36** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $748.68 | $748.68 | **$1,497.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-126-001 | 26328 | | 0 | 0 | **Tax Due** | $38.10 | $38.10 | **$76.20** | **First Installment** |
| LAIRD, JAMES | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0030 | PT N1/2 NW 147.5' X 150' | 1,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,251** | 0 | **Total Due** | $38.10 | $38.10 | **$76.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $38.10 | $38.10 | **$76.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-126-002 | 26328 | 308 E KNOB ST | 0 | 0 | **Tax Due** | $1,192.03 | $1,192.03 | **$2,384.06** | **First Installment** |
| EUBANKS, JOHN | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 308 E KNOB ST | 0040 | PT W1/2 NW BEG NW COR | 2,952 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.8500 | | 42,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,147** | 0 | **Total Due** | $1,192.03 | $1,192.03 | **$2,384.06** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,192.03 | $1,192.03 | **$2,384.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-126-003 | 26328 | RR 1 | 5,693 | 0 | **Tax Due** | $867.86 | $867.86 | **$1,735.72** | **First Installment** |
| LAIRD, JAMES L & SIDNEY | 6.09002 | WALTONVILLE, IL 62894 | 22,808 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0011 | PT NE NW- NW RT 148 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 32.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,501** | 0 | **Total Due** | $867.86 | $867.86 | **$1,735.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $867.86 | $867.86 | **$1,735.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-127-002 | 26328 | 501 E ELM ST | 0 | 0 | **Tax Due** | $605.87 | $605.87 | **$1,211.74** | **First Installment** |
| PYSZKA, STANLEY & FRANCES TR | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 501 E ELM ST | 0040 | HIRONS & GILBERT ADD LOT 116 | 587 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 41,031 | 10,721 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,618** | 0 | **Total Due** | $605.87 | $605.87 | **$1,211.74** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $605.87 | $605.87 | **$1,211.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-127-003 | 26328 | | 0 | 0 | **Tax Due** | $17.88 | $17.88 | **$35.76** | **First Installment** |
| PYSZKA, STANLEY & FRANCES TR | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 501 E ELM ST | 0030 | HIRONS & GILBERT ADD LOT 117 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $17.88 | $17.88 | **$35.76** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $17.88 | $17.88 | **$35.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-127-004 | 26328 | 505 E ELM ST | 0 | 0 | **Tax Due** | $376.85 | $376.85 | **$753.70** | **First Installment** |
| NEWBURY, QUENTIN | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 E ELM ST | 0040 | HIRONS & GILBERT ADD LOT 118 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 11,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,376** | 0 | **Total Due** | $376.85 | $376.85 | **$753.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $376.85 | $376.85 | **$753.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-127-005 | 26328 | | 0 | 0 | **Tax Due** | $24.55 | $24.55 | **$49.10** | **First Installment** |
| NEWBURY, QUENTIN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 E ELM ST | 0030 | HIRONS & GILBERT ADD MID PT 68.5'X | 806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 150' LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **806** | 0 | **Total Due** | $24.55 | $24.55 | **$49.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $24.55 | $24.55 | **$49.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-128-001 | 26328 | | 0 | 0 | **Tax Due** | $34.69 | $34.69 | **$69.38** | **First Installment** |
| FOREMAN, GREGORY CARSON | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 E MAIN | 0030 | HIRONS & GILBERT ADD LOTS 119, 120, | 1,139 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | 121 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,139** | 0 | **Total Due** | $34.69 | $34.69 | **$69.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $34.69 | $34.69 | **$69.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-128-002 | 26328 | | 0 | 0 | **Tax Due** | $15.81 | $15.81 | **$31.62** | **First Installment** |
| HFH 1969 LLC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1300 MAIN ST | 0060 | HIRONS & GILBERT ADD S END 150' | 519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LONG OUT LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **519** | 0 | **Total Due** | $15.81 | $15.81 | **$31.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $15.81 | $15.81 | **$31.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-128-003 | 26328 | 501 E MAIN | 0 | 0 | **Tax Due** | $1,361.70 | $1,361.70 | **$2,723.40** | **First Installment** |
| FOREMAN, GREGORY CARSON | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 E MAIN | 0040 | HIRONS & GILBERT ADD LOTS 136 & 137 | 1,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 43,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,719** | 0 | **Total Due** | $1,361.70 | $1,361.70 | **$2,723.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,361.70 | $1,361.70 | **$2,723.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-128-008 | 26328 | 505 E MAIN ST | 0 | 0 | **Tax Due** | $1,957.18 | $1,957.18 | **$3,914.36** | **First Installment** |
| HFH 1969 LLC | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1300 MAIN ST | 0060 | HIRONS & GILBERT ADD LTS 138 & 139 & | 1,620 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3900 | S77.02' VAC ALLEY LYG E & ADJ | 62,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,275** | 0 | **Total Due** | $1,957.18 | $1,957.18 | **$3,914.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,957.18 | $1,957.18 | **$3,914.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-128-009 | 26328 | | 0 | 0 | **Tax Due** | $11.36 | $11.36 | **$22.72** | **First Installment** |
| HFH 1969 LLC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1300 MAIN ST | 0060 | HIRONS & GILBERT ADD VAC ALLEY | 373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1300 | LYG E & ADJ LT 139 EX S77.02' & PT LT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF ASSM'T PLT OF LTS 7 & 10 N1/2 SE- | **373** | 0 | **Total Due** | $11.36 | $11.36 | **$22.72** | 11/15/2023 |
| | | BEG 77.02'N SE COR SD VAC ALLEY, | 0 | 0 | **Paid** | $11.36 | $11.36 | **$22.72** | Online Payment |
| | | E104.59', NW127.31', S74.81' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-151-007 | 26328 | | 0 | 0 | **Tax Due** | $232.92 | $232.92 | **$465.84** | **First Installment** |
| SHURTZ, JAMES M REVOC LIVING TRUST | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 841 | 0060 | HIRONS & GILBERT ADD LTS 1 THRU 6 | 1,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX HWY | 6,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,649** | 0 | **Total Due** | $232.92 | $232.92 | **$465.84** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $232.92 | $232.92 | **$465.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-152-001 | 26328 | | 0 | 0 | **Tax Due** | $8.44 | $8.44 | **$16.88** | **First Installment** |
| CHIA & HOLZ ENTERPRISE LLC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| STEVEN N CHIAPELLI-AGENT | 0030 | HIRONS & GILBERT ADD LOT 7, 8 & 9 EX | 277 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 56 210 EVANS ST | 0.0000 | HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **277** | 0 | **Total Due** | $8.44 | $8.44 | **$16.88** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $8.44 | $8.44 | **$16.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-152-002 | 26328 | | 0 | 0 | **Tax Due** | $11.85 | $11.85 | **$23.70** | **First Installment** |
| CHIA & HOLZ ENTERPRISE LLC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| STEVEN N CHIAPELLI-AGENT | 0030 | HIRONS & GILBERT ADD LOTS 10 & 11 | 389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 56 201 EVANS ST | 0.0000 | EX HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **389** | 0 | **Total Due** | $11.85 | $11.85 | **$23.70** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $11.85 | $11.85 | **$23.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-152-003 | 26328 | | 0 | 0 | **Tax Due** | $16.32 | $16.32 | **$32.64** | **First Installment** |
| LANCE, PATRICIA A HEIRS OF | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 840 RADOM RD | 0030 | HIRONS & GILBERT ADD LOTS 12 & 13 | 536 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 0.0000 | EX HWY LIFE ESTATE-PATRICIA A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LANCE | **536** | 0 | **Total Due** | $16.32 | $16.32 | **$32.64** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $16.32 | $16.32 | **$32.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-153-001 | 26328 | 204 E MAIN | 0 | 0 | **Tax Due** | $201.09 | $201.09 | **$402.18** | **First Installment** |
| PANZIER, LINDA M | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0060 | HIRONS & GILBERT ADD 2/3 LT 77 EX | 501 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | HWY, 1/2 LT 78 & 1/3 LT 79 | 12,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,604** | 0 | **Total Due** | $201.09 | $201.09 | **$402.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $201.09 | $201.09 | **$402.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-153-002 | 26328 | | 0 | 0 | **Tax Due** | $33.16 | $33.16 | **$66.32** | **First Installment** |
| PANZIER, LINDA M | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0040 | HIRONS & GILBERT ADD LOTS 74, 75 & | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | 76 | 206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,089** | 0 | **Total Due** | $33.16 | $33.16 | **$66.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $33.16 | $33.16 | **$66.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-153-003 | 26328 | | 0 | 0 | **Tax Due** | $7.19 | $7.19 | **$14.38** | **First Installment** |
| PANZIER, LINDA M | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0030 | HIRONS & GILBERT ADD LOT 73 | 236 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.19 | $7.19 | **$14.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7.19 | $7.19 | **$14.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-153-004 | 26328 | 508 S BROADWAY | 0 | 0 | **Tax Due** | $253.04 | $253.04 | **$506.08** | **First Installment** |
| TEPOVICH RENTALS LLC | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0040 | HIRONS & GILBERT ADD LOTS 67 TO 72 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,310** | 0 | **Total Due** | $253.04 | $253.04 | **$506.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $253.04 | $253.04 | **$506.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-153-005 | 26328 | | 0 | 0 | **Tax Due** | $326.34 | $326.34 | **$652.68** | **First Installment** |
| WILSON, BRIAN LEE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2 | 0060 | HIRONS & GILBERT ADD OUT OF LOT 4 | 1,864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | LIFE ESTATE: JACKIE O WILSON | 8,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,717** | 0 | **Total Due** | $326.34 | $326.34 | **$652.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $326.34 | $326.34 | **$652.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-154-001 | 26328 | 304 E MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, CAROLYN | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 304 E MAIN | 0040 | HIRONS & GILBERT ADD LOTS 148, 149 | 3,083 | 1,738 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | & 150 | 4,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,738** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-154-002 | 26328 | | 0 | 0 | **Tax Due** | $22.11 | $22.11 | **$44.22** | **First Installment** |
| FUNKHOUSER, LARRY D & CAROL L | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 PINE ST | 0030 | HIRONS & GILBERT ADD LOT 151 | 726 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **726** | 0 | **Total Due** | $22.11 | $22.11 | **$44.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.11 | $22.11 | **$44.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-154-003 | 26328 | 305 PINE | 0 | 0 | **Tax Due** | $351.82 | $351.82 | **$703.64** | **First Installment** |
| FUNKHOUSER, LARRY D & CAROL L | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 305 PINE | 0040 | HIRONS & GILBERT ADD LOTS 152 & 153 | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 24,162 | 2,785 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,339** | 0 | **Total Due** | $351.82 | $351.82 | **$703.64** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $351.82 | $351.82 | **$703.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-155-001 | 26328 | 402 E MAIN | 0 | 0 | **Tax Due** | $739.54 | $739.54 | **$1,479.08** | **First Installment** |
| NEWELL, JERRY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 402 E MAIN | 0040 | HIRONS & GILBERT ADD LOTS 146 & 147 | 1,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 33,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,287** | 0 | **Total Due** | $739.54 | $739.54 | **$1,479.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $739.54 | $739.54 | **$1,479.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-155-002 | 26328 | 405 E MAIN | 0 | 0 | **Tax Due** | $199.76 | $199.76 | **$399.52** | **First Installment** |
| LOWERY, SHARON A | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 406 E MAIN ST | 0040 | HIRONS & GILBERT ADD LOTS 144 & 145 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 4,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,560** | 0 | **Total Due** | $199.76 | $199.76 | **$399.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $199.76 | $199.76 | **$399.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-155-003 | 26328 | 401 PINE | 0 | 0 | **Tax Due** | $735.77 | $735.77 | **$1,471.54** | **First Installment** |
| BRELJE, BRUCE A & TAMMY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| P O BOX 95 401 PINE | 0040 | HIRONS & GILBERT ADD LOTS 154 & 155 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 28,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,163** | 0 | **Total Due** | $735.77 | $735.77 | **$1,471.54** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $735.77 | $735.77 | **$1,471.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-155-004 | 26328 | 405 PINE | 0 | 0 | **Tax Due** | $20.19 | $20.19 | **$40.38** | **First Installment** |
| MASSIE, CHARLES R JR & LORI LEA | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 5410 E BONNIE RD | 0040 | HIRONS & GILBERT ADD LOTS 156 & 157 | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charlie Massie Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 19,423 | 8,937 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,600** | 0 | **Total Due** | $20.19 | $20.19 | **$40.38** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $20.19 | $20.19 | **$40.38** | Charlie Massie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-156-001 | 26328 | 601 S BROADWAY | 0 | 0 | **Tax Due** | $795.69 | $795.69 | **$1,591.38** | **First Installment** |
| LANCE, PATRICIA A HEIRS OF | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 203 W MAIN ST | 0040 | HIRONS & GILBERT ADD LOTS 14 & 15 | 665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | LIFE ESTATE-PATRICIA A LANCE | 25,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,131** | 0 | **Total Due** | $795.69 | $795.69 | **$1,591.38** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $795.69 | $795.69 | **$1,591.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-156-002 | 26328 | 603 S BROADWAY | 0 | 0 | **Tax Due** | $310.44 | $310.44 | **$620.88** | **First Installment** |
| CORRELL, CHERI LEHMANN | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 603 S BROADWAY | 0040 | HIRONS & GILBERT ADD LOTS 16 & 17 | 695 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 15,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,195** | 0 | **Total Due** | $310.44 | $310.44 | **$620.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $310.44 | $310.44 | **$620.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-156-003 | 26328 | | 0 | 0 | **Tax Due** | $5.54 | $5.54 | **$11.08** | **First Installment** |
| CORRELL, CHERI LEHMANN | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 603 S BROADWAY AVE | 0030 | HIRONS & GILBERT ADD N1/2 LOT 18 | 182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **182** | 0 | **Total Due** | $5.54 | $5.54 | **$11.08** | 11/13/2023 |
| **Notes** REFUND CK#28264 FOR $5.21 DATED 11-19-14 FIRST INSTALLMENT ALREADY PAID FOR 2013 RE. | | | 0 | 0 | **Paid** | $5.54 | $5.54 | **$11.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-156-004 | 26328 | | 0 | 0 | **Tax Due** | $5.54 | $5.54 | **$11.08** | **First Installment** |
| NEWELL, DOLORES IRREVOC TRUST | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| JERRY D NEWELL TRUSTEE | 0030 | HIRONS & GILBERT ADD S1/2 LT 18 | 182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 607 S BROADWAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **182** | 0 | **Total Due** | $5.54 | $5.54 | **$11.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5.54 | $5.54 | **$11.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-156-006 | 26328 | | 0 | 0 | **Tax Due** | $11.24 | $11.24 | **$22.48** | **First Installment** |
| NEWELL, DELORIS | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 607 S BROADWAY AVE | 0030 | HIRONS & GILBERT ADD LOT 22 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $11.24 | $11.24 | **$22.48** | 09/26/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $11.24 | $11.24 | **$22.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-156-007 | 26328 | 611 S BROADWAY | 0 | 0 | **Tax Due** | $1,084.12 | $1,084.12 | **$2,168.24** | **First Installment** |
| WILSON, RICHARD S & ANGELA R | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 611 S BROADWAY | 0040 | HIRONS & GILBERT ADD LOTS 23, 24, 25, & 26 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angela Wilson Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 40,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,603** | 0 | **Total Due** | $1,084.12 | $1,084.12 | **$2,168.24** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,084.12 | $1,084.12 | **$2,168.24** | Angela Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-156-008 | 26328 | 607 S BROADWAY | 0 | 0 | **Tax Due** | $26.65 | $26.65 | **$53.30** | **First Installment** |
| NEWELL, JERRY D | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| DOLORIS NEWELL | 0040 | HIRONS & GILBERT ADD LTS 19 & 20 | 1,172 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 607 S BROADWAY | 0.0000 | | 18,306 | 7,603 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **19,478** | 0 | **Total Due** | $26.65 | $26.65 | **$53.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $26.65 | $26.65 | **$53.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-156-009 | 26328 | | 0 | 0 | **Tax Due** | $11.94 | $11.94 | **$23.88** | **First Installment** |
| NEWELL, DOLORES IRREVOC TR | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 607 S BROADWAY | 0030 | HIRONS & GILBERT ADD LT 21 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $11.94 | $11.94 | **$23.88** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $11.94 | $11.94 | **$23.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-157-004 | 26328 | 610 S BROADWAY | 0 | 0 | **Tax Due** | $567.84 | $567.84 | **$1,135.68** | **First Installment** |
| DRESSLER, JOHN & CONSTANCE | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 610 S BROADWAY | 0040 | HIRONS & GILBERT ADD LOTS 57 - 61 EX | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 20' OFF N END LOT 61 | 28,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,648** | 0 | **Total Due** | $567.84 | $567.84 | **$1,135.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $567.84 | $567.84 | **$1,135.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-157-005 | 26328 | | 0 | 0 | **Tax Due** | $26.89 | $26.89 | **$53.78** | **First Installment** |
| HOLLOWAY, ART | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 705 CHERRY BOX 211 | 0030 | HIRONS & GILBERT ADD LOTS 54 TO 56 | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **883** | 0 | **Total Due** | $26.89 | $26.89 | **$53.78** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $26.89 | $26.89 | **$53.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-157-007 | 26328 | | 0 | 0 | **Tax Due** | $17.27 | $17.27 | **$34.54** | **First Installment** |
| HOLLOWAY, ESTELLA L | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 705 CHERRY BOX 211 | 0030 | HIRONS & GILBERT ADD OUT OF LOT 5 | 567 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | EX N145' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **567** | 0 | **Total Due** | $17.27 | $17.27 | **$34.54** | 10/26/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $17.27 | $17.27 | **$34.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-157-008 | 26328 | 602 S BROADWAY | 0 | 0 | **Tax Due** | $500.48 | $500.48 | **$1,000.96** | **First Installment** |
| FOIST, CASEY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| MILLER, BILLY & JACKIE | 0040 | HIRONS & GILBERT ADD LTS 62 THRU | 2,275 | 0 | **Pen. Due** | $7.51 | $0.00 | **$7.51** | Online Payment |
| 602 S BROADWAY | 0.0000 | 66 & N20' LT 61 & N145' OL 5 | 20,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **22,436** | 0 | **Total Due** | $507.99 | $500.48 | **$1,008.47** | 11/02/2023 |
| **Notes** ** COLLECT 10/13/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FIRST INSTALLMENT FOR 2016 TAXES | | | 0 | 0 | **Paid** | $507.99 | $500.48 | **$1,008.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-158-001 | 26328 | 302 PINE | 0 | 0 | **Tax Due** | $40.35 | $40.35 | **$80.70** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST BOX 212 | 0030 | HIRONS & GILBERT ADD LOTS 171 & 172 | 1,325 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,325** | 0 | **Total Due** | $40.35 | $40.35 | **$80.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $40.35 | $40.35 | **$80.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-158-002 | 26328 | | 0 | 0 | **Tax Due** | $17.88 | $17.88 | **$35.76** | **First Installment** |
| KERRY, ERNEST J & VICKI D | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 840 RADOM RD | 0030 | HIRONS & GILBERT ADD LOT 170 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DU BOIS, IL 62831 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $17.88 | $17.88 | **$35.76** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $17.88 | $17.88 | **$35.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-158-003 | 26328 | | 0 | 0 | **Tax Due** | $59.81 | $59.81 | **$119.62** | **First Installment** |
| KERRY, ERNEST J & VICKI D | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 840 RADOM RD | 0030 | HIRONS & GILBERT ADD LOTS 173, 174 | 1,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 0.0000 | & 175 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,964** | 0 | **Total Due** | $59.81 | $59.81 | **$119.62** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $59.81 | $59.81 | **$119.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-159-001 | 26328 | 402 PINE ST | 0 | 0 | **Tax Due** | $569.36 | $569.36 | **$1,138.72** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST BOX 212 | 0040 | HIRONS & GILBERT ADD LOTS 167, 168 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 169 | 16,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,698** | 0 | **Total Due** | $569.36 | $569.36 | **$1,138.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $569.36 | $569.36 | **$1,138.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-159-002 | 26328 | 408 PINE | 0 | 0 | **Tax Due** | $65.71 | $65.71 | **$131.42** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST BOX 212 | 0040 | HIRONS & GILBERT ADD LOT 166 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 1,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,158** | 0 | **Total Due** | $65.71 | $65.71 | **$131.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $65.71 | $65.71 | **$131.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-159-003 | 26328 | | 0 | 0 | **Tax Due** | $423.41 | $423.41 | **$846.82** | **First Installment** |
| MARTIN, JODY & TIFFANY | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 WALNUT ST | 0060 | HIRONS & GILBERT ADD LOTS 176 & 177 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 12,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,905** | 0 | **Total Due** | $423.41 | $423.41 | **$846.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $423.41 | $423.41 | **$846.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-159-004 | 26328 | | 0 | 0 | **Tax Due** | $303.32 | $303.32 | **$606.64** | **First Installment** |
| MORSS, JAMES O | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RAYMOND S MORSS | 0040 | HIRONS & GILBERT ADD LOT 178 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 609 CHERRY ST | 0.0000 | | 9,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **9,961** | 0 | **Total Due** | $303.32 | $303.32 | **$606.64** | 10/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $303.32 | $303.32 | **$606.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-159-005 | 26328 | 609 CHERRY | 0 | 0 | **Tax Due** | $702.46 | $702.46 | **$1,404.92** | **First Installment** |
| MORSS, MARTIN R | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 609 CHERRY | 0040 | HIRONS & GILBERT ADD LOT 179 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 28,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,069** | 0 | **Total Due** | $702.46 | $702.46 | **$1,404.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $702.46 | $702.46 | **$1,404.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-160-001 | 26328 | | 0 | 0 | **Tax Due** | $128.65 | $128.65 | **$257.30** | **First Installment** |
| BUSHONG, JOSEPH RAY | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 704 S BROADWAY | 0060 | HIRONS & GILBERT ADD LOT 27 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 3,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,225** | 0 | **Total Due** | $128.65 | $128.65 | **$257.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $128.65 | $128.65 | **$257.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-160-002 | 26328 | 701 S BROADWAY | 0 | 0 | **Tax Due** | $98.20 | $98.20 | **$196.40** | **First Installment** |
| BUSHONG, JOSEPH RAY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 704 S BROADWAY | 0030 | HIRONS & GILBERT ADD LOTS 28 TO 39 | 3,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,225** | 0 | **Total Due** | $98.20 | $98.20 | **$196.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $98.20 | $98.20 | **$196.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-161-005 | 26328 | | 0 | 0 | **Tax Due** | $7.19 | $7.19 | **$14.38** | **First Installment** |
| BUSHONG, JOE & TAMMY | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 704 BROADWAY | 0030 | HIRONS & GILBERT ADD OUTLOT 6 | 236 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.19 | $7.19 | **$14.38** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $7.19 | $7.19 | **$14.38** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-161-006 | 26328 | 704 BROADWAY | 0 | 0 | **Tax Due** | $749.14 | $749.14 | **$1,498.28** | **First Installment** |
| BUSHONG, JOE & TAMMY | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 704 BROADWAY | 0040 | HIRONS & GILBERT ADD LOTS 40 THRU | 5,489 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WALTONVILLE, IL 62894 | 0.0000 | 53 | 25,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,602** | 0 | **Total Due** | $749.14 | $749.14 | **$1,498.28** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $749.14 | $749.14 | **$1,498.28** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-162-001 | 26328 | | 0 | 0 | **Tax Due** | $34.69 | $34.69 | **$69.38** | **First Installment** |
| SCHMITT, JOHN & BETTY | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 703 W MAIN | 0030 | HIRONS & GILBERT ADD LOTS 192 THRU | 1,139 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 196 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,139** | 0 | **Total Due** | $34.69 | $34.69 | **$69.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $34.69 | $34.69 | **$69.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-162-002 | 26328 | | 0 | 0 | **Tax Due** | $5.94 | $5.94 | **$11.88** | **First Installment** |
| SCHMITT, JOHN & BETTY | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 703 W MAIN | 0030 | HIRONS & GILBERT ADD LOT 197 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $5.94 | $5.94 | **$11.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.94 | $5.94 | **$11.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-163-001 | 26328 | 402 WALNUT | 0 | 4,929 | Tax Due | $71.86 | $71.86 | **$143.72** | **First Installment** |
| COCKRUM, TRACY R TRUST | 6.09002 | WALTONVILLE, IL 62894 | 0 | 1,302 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 402 WALNUT ST | 0040 | HIRONS & GILBERT ADD LOTS 190 & | 1,271 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 191 & W1/2 VAC ALLEY LYG E & ADJ | 7,320 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,591** | 0 | Total Due | $71.86 | $71.86 | **$143.72** | 09/25/2023 |
| | | | 0 | 0 | Paid | $71.86 | $71.86 | **$143.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-163-002 | 26328 | 408 WALNUT ST | 0 | 0 | Tax Due | $106.58 | $106.58 | **$213.16** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST BOX 212 | 0040 | HIRONS & GILBERT ADD LOTS 188 & | 1,271 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 189 & E1/2 VAC ALLEY LYG W & ADJ | 2,229 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,500** | 0 | Total Due | $106.58 | $106.58 | **$213.16** | 10/13/2023 |
| | | | 0 | 0 | Paid | $106.58 | $106.58 | **$213.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-163-003 | 26328 | | 0 | 0 | Tax Due | $17.88 | $17.88 | **$35.76** | **First Installment** |
| SCHMITT, CHAD E | 6.09002 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 407 JEFFERSON | 0030 | HIRONS & GILBERT ADD LOTS 198 THRU | 587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 200 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | Total Due | $17.88 | $17.88 | **$35.76** | 09/25/2023 |
| | | | 0 | 0 | Paid | $17.88 | $17.88 | **$35.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-163-004 | 26328 | | 0 | 0 | Tax Due | $117.11 | $117.11 | **$234.22** | **First Installment** |
| SCHMITT, CHAD E | 6.09002 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 407 JEFFERSON | 0040 | HIRONS & GILBERT ADD LOT 201 | 587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 3,259 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,846** | 0 | Total Due | $117.11 | $117.11 | **$234.22** | 09/25/2023 |
| | | | 0 | 0 | Paid | $117.11 | $117.11 | **$234.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-164-002 | 26328 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.09002 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0030 | HIRONS & GILBERT ADD W85' OL 7 | 68 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-164-003 | 26328 | | 0 | 0 | Tax Due | $30.88 | $30.88 | **$61.76** | **First Installment** |
| LAIRD, J DONALD & JIM L | 6.09002 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6326 E ELM ST | 0030 | HIRONS & GILBERT ADD OL 7 EX W85' | 1,014 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,014** | 0 | Total Due | $30.88 | $30.88 | **$61.76** | 10/16/2023 |
| | | | 0 | 0 | Paid | $30.88 | $30.88 | **$61.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-176-001 | 26328 | | 0 | 0 | **Tax Due** | $47.78 | $47.78 | **$95.56** | **First Installment** |
| HOLLOWAY, ESTEL | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 705 CHERRY BOX 211 | 0060 | HIRONS & GILBERT ADD LOTS 142 & 143 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $47.78 | $47.78 | **$95.56** | 10/26/2023 |
| **Notes** 2021 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $47.78 | $47.78 | **$95.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-176-002 | 26328 | | 0 | 0 | **Tax Due** | $47.78 | $47.78 | **$95.56** | **First Installment** |
| HOLLOWAY, ARTHUR LEE | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 705 CHERRY BOX 211 | 0030 | HIRONS & GILBERT ADD LOTS 140 & 141 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $47.78 | $47.78 | **$95.56** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $47.78 | $47.78 | **$95.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-176-003 | 26328 | 705 CHERRY | 0 | 0 | **Tax Due** | $446.01 | $446.01 | **$892.02** | **First Installment** |
| HOLLOWAY, ESTEL | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 705 CHERRY BOX 211 | 0040 | HIRONS & GILBERT ADD LOTS 158 & 159 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 13,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,647** | 0 | **Total Due** | $446.01 | $446.01 | **$892.02** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $446.01 | $446.01 | **$892.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-176-004 | 26328 | 505 PINE | 0 | 0 | **Tax Due** | $628.46 | $628.46 | **$1,256.92** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST BOX 212 | 0040 | HIRONS & GILBERT ADD LOTS 160 & 161 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 19,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,639** | 0 | **Total Due** | $628.46 | $628.46 | **$1,256.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $628.46 | $628.46 | **$1,256.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-177-001 | 26328 | 502 PINE ST | 0 | 0 | **Tax Due** | $177.65 | $177.65 | **$355.30** | **First Installment** |
| NEWELL, ROGER & ABBY JO | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 502 PINE ST | 0040 | HIRONS & GILBERT ADD LOTS 164 & 165 | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 18,599 | 942 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,776** | 0 | **Total Due** | $177.65 | $177.65 | **$355.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $177.65 | $177.65 | **$355.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-177-002 | 26328 | 508 PINE ST | 0 | 0 | **Tax Due** | $776.30 | $776.30 | **$1,552.60** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST | 0040 | HIRONS & GILBERT ADD LOTS 162 & 163 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 212 | 0.0000 | | 30,317 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **31,494** | 0 | **Total Due** | $776.30 | $776.30 | **$1,552.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $776.30 | $776.30 | **$1,552.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-177-003 | 26328 | 604 CHERRY ST | 0 | 0 | **Tax Due** | $256.58 | $256.58 | **$513.16** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST BOX 212 | 0040 | HIRONS & GILBERT ADD LOTS 180 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | THRU 183 | 6,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,426** | 0 | **Total Due** | $256.58 | $256.58 | **$513.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $256.58 | $256.58 | **$513.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-178-001 | 26328 | | 0 | 0 | **Tax Due** | $44.83 | $44.83 | **$89.66** | **First Installment** |
| MARTIN, JODY E & TIFFANY J | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 PINE ST BOX 212 | 0030 | HIRONS & GILBERT ADD LOTS 184 THRU | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 187 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $44.83 | $44.83 | **$89.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $44.83 | $44.83 | **$89.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-178-002 | 26328 | 503 JEFFERSON ST | 0 | 0 | **Tax Due** | $1,114.02 | $1,114.02 | **$2,228.04** | **First Installment** |
| SCHMITT, JARED D | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 503 JEFFERSON ST | 0040 | HIRONS & GILBERT ADD LOT 202 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 36,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,585** | 0 | **Total Due** | $1,114.02 | $1,114.02 | **$2,228.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,114.02 | $1,114.02 | **$2,228.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-178-003 | 26328 | 507 JEFFERSON | 0 | 0 | **Tax Due** | $81.27 | $81.27 | **$162.54** | **First Installment** |
| SCHMITT, JARED D | 6.09002 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 503 JEFFERSON | 0040 | HIRONS & GILBERT ADD LOTS 203, 204 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | & 205 | 2,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,669** | 0 | **Total Due** | $81.27 | $81.27 | **$162.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $81.27 | $81.27 | **$162.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-179-002 | 26328 | | 570 | 0 | **Tax Due** | $17.36 | $17.36 | **$34.72** | **First Installment** |
| LAIRD, JAMES | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0021 | ASSM'T PLT LTS 7 & 10 N1/2 SEC 6- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0900 | IRREG 2.09AC TR LYG IN LT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **570** | 0 | **Total Due** | $17.36 | $17.36 | **$34.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $17.36 | $17.36 | **$34.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-179-003 | 26328 | | 9,885 | 0 | **Tax Due** | $301.00 | $301.00 | **$602.00** | **First Installment** |
| LAIRD, J DONALD & JIM L | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6326 E ELM ST | 0021 | IRREG 36AC TR LYG IN NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 37.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,885** | 0 | **Total Due** | $301.00 | $301.00 | **$602.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $301.00 | $301.00 | **$602.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-200-001 | 26326 | 5944 N IL HWY 148 | 0 | 0 | **Tax Due** | $652.71 | $652.71 | **$1,305.42** | **First Installment** |
| LAIRD, LEVI J | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5944 N IL HWY 148 | 0040 | NE COR W SD NE | 4,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.8100 | | 23,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,857** | 0 | **Total Due** | $652.71 | $652.71 | **$1,305.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $652.71 | $652.71 | **$1,305.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-200-004 | 26326 | | 31,105 | 0 | **Tax Due** | $928.89 | $928.89 | **$1,857.78** | **First Installment** |
| FOREMAN, GENE TRUST NO 100 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 61 | 0021 | E SD NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 109.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,105** | 0 | **Total Due** | $928.89 | $928.89 | **$1,857.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $928.89 | $928.89 | **$1,857.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-200-005 | 26326 | 5912 N IL HWY 148 | 0 | 0 | **Tax Due** | $1,030.09 | $1,030.09 | **$2,060.18** | **First Installment** |
| SCROGGINS, JEAN ANN | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5912 N IL HWY 148 | 0040 | ASSM'T PLT LTS 7 & 10 N1/2 SEC 6- PT LT | 4,464 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.9200 | 7 BEG 400' S NE COR, S180', W523', | 41,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE254.6', E344' TO POB | **45,494** | 0 | **Total Due** | $1,030.09 | $1,030.09 | **$2,060.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,030.09 | $1,030.09 | **$2,060.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-200-008 | 26326 | | 0 | 0 | **Tax Due** | $267.33 | $267.33 | **$534.66** | **First Installment** |
| LOYD, KEVIN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2209 N MILL SPRING LN | 0060 | ASSM'T PLAT LTS 7 & 10 N1/2 SEC 6 PT | 1,685 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.4300 | LT 7-BEG INT N LN, & NW LN IL 148, | 7,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW263', NW200', E257' TO POB | **8,952** | 0 | **Total Due** | $267.33 | $267.33 | **$534.66** | 10/13/2023 |
| **Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $267.33 | $267.33 | **$534.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-200-009 | 26326 | | 3,641 | 0 | **Tax Due** | $108.73 | $108.73 | **$217.46** | **First Installment** |
| LAIRD, J DONALD & JIM L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6326 E ELM ST | 0021 | ASSM'T PLT LTS 7 & 10 N1/2 SEC 6- PT LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 13.4900 | 7 & PT LT 1 DODD'S ESTATE PLT- BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR SD LT 7, N1451.24', W TO W LN | **3,641** | 0 | **Total Due** | $108.73 | $108.73 | **$217.46** | 10/16/2023 |
| | | NE, S TO S LN SD LT 1 E TO POB | 0 | 0 | **Paid** | $108.73 | $108.73 | **$217.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-200-010 | 26326 | | 15,581 | 0 | **Tax Due** | $465.30 | $465.30 | **$930.60** | **First Installment** |
| LAIRD, JAMES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0021 | ASSM'T PLT LTS 7 & 10 N1/2 SEC 6- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 59.3200 | IRREG 59.32AC TR LYG IN LT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,581** | 0 | **Total Due** | $465.30 | $465.30 | **$930.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $465.30 | $465.30 | **$930.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-300-002 | 26326 | 5174 N IL HWY 148 | 3,620 | 0 | Tax Due | $1,071.63 | $1,071.63 | **$2,143.26** | **First Installment** |
| KAUTZ, DONALD L & EULA D | 5.97257 | WALTONVILLE, IL 62894 | 1,516 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5174 N IL HWY 148 | 0011 | SE .50AC 13.5AC W RR SW | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 18.4300 | | 32,828 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,885** | 0 | Total Due | $1,071.63 | $1,071.63 | **$2,143.26** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,071.63 | $1,071.63 | **$2,143.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-300-010 | 26326 | | 3,127 | 0 | Tax Due | $93.38 | $93.38 | **$186.76** | **First Installment** |
| LAIRD, J DONALD & JIM L | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6326 E ELM ST | 0021 | NW LYG S OF HIRONS & GILBERT ADD & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 11.4600 | LYG W OF RR & SW LYG W OF RR EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S18.43 ACS | **3,127** | 0 | Total Due | $93.38 | $93.38 | **$186.76** | 10/16/2023 |
| | | | 0 | 0 | Paid | $93.38 | $93.38 | **$186.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-300-011 | 26326 | | 705 | 0 | Tax Due | $21.06 | $21.06 | **$42.12** | **First Installment** |
| VILLAGE OF WALTONVILLE | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 406 S BROADWAY | 0021 | PT SW LYG E OF RR- BEG SW COR OL 7 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.3900 | HIRONS-GILBERT ADD, SW249.35', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW10', SW780.28', E1205', NE66.46', | **705** | 0 | Total Due | $21.06 | $21.06 | **$42.12** | 10/06/2023 |
| | | NW634.44', NE185.94', NW506.8', | 0 | 0 | Paid | $21.06 | $21.06 | **$42.12** | Online Payment |
| | | NW145.25', NW38.69', NE200.12', NW70.15' | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |
| 14-06-300-012 | 26326 | | 6,688 | 0 | Tax Due | $199.73 | $199.73 | **$399.46** | **First Installment** |
| LAIRD, J DONALD & JIM L | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6326 E ELM ST | 0021 | PT SW LYG E OF RR- BEG 70.15'SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 22.9100 | COR O L HIRONS-GILBERT ADD, S200.12', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE38.69', SE506.8', SW185.94', E634.44', E | **6,688** | 0 | Total Due | $199.73 | $199.73 | **$399.46** | 10/16/2023 |
| | | TO E LN SW, N TO NE COR SW, NW TO | 0 | 0 | Paid | $199.73 | $199.73 | **$399.46** | Online Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-06-400-003 | 26326 | | 58,345 | 0 | Tax Due | $1,742.35 | $1,742.35 | **$3,484.70** | **First Installment** |
| LAIRD, JIM | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 6326 E ELM ST | 0021 | SW LYG E OF RR (EX N38.44 ACS) & SE | 0 | 0 | Pen. Due | $52.27 | $26.14 | **$78.41** | Online Payment |
| WALTONVILLE, IL 62894 | 228.1400 | (EX BEG SE COR, W660', NE1401.56', | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S1235' TO POB) | **58,345** | 0 | Total Due | $1,794.62 | $1,778.49 | **$3,573.11** | 12/06/2023 |
| **Notes** 9/19/23 - 2022 tax bill retd - no such number - unable to forward | | | 0 | 0 | Paid | $1,794.62 | $1,778.49 | **$3,573.11** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-06-400-005 | 26326 | | 634 | 0 | **Tax Due** | $18.94 | $18.94 | **$37.88** | **First Installment** |
| LAIRD, JAMES L & SIDNEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 6326 E ELM ST | 0021 | PT SE SE - BEG SE COR, W660', | 0 | 0 | **Pen. Due** | $0.57 | $0.28 | **$0.85** | Online Payment |
| WALTONVILLE, IL 62894 | 9.3600 | NE1401.56', S1235' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **634** | 0 | **Total Due** | $19.51 | $19.22 | **$38.73** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $19.51 | $19.22 | **$38.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-600-004 | 26326 | | 0 | 0 | **Tax Due** | $608.10 | $608.10 | **$1,216.20** | **First Installment** |
| ATC SEQUOIA LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| AMERICAN TOWER CORPORATION | 0060 | CELL TOWER LEASE | 0 | 0 | **Pen. Due** | $27.36 | $18.24 | **$45.60** | Online Payment |
| PO BOX 723597 | 0.0000 | | 20,363 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| ATLANTA, GA 31139 | | | **20,363** | 0 | **Total Due** | $635.46 | $636.34 | **$1,271.80** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $635.46 | $636.34 | **$1,271.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-700-001 | 26326 | | 0 | 0 | **Tax Due** | $17.11 | $17.11 | **$34.22** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | E3/4 N1/2 & 8.52AC NW NW, S1/2 EX RR | 573 | 0 | **Pen. Due** | $0.26 | $0.00 | **$0.26** | Online Payment |
| WEST FRANKFORT, IL 62896 | 572.6400 | ROW 438.44 MINED OUT ACRES 293/68 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRUST 27559 | **573** | 0 | **Total Due** | $17.37 | $17.11 | **$34.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $17.37 | $17.11 | **$34.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-700-002 | 26328 | | 0 | 0 | **Tax Due** | $7.25 | $7.25 | **$14.50** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.09002 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | SW NW NW & E1/2 NW NW & SW NE NW | 238 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Chris Goodson Import Payment |
| 1935A PARK AVE | 95.0000 | & E1/2 SW NW & SE NW -1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **238** | 0 | **Total Due** | $7.36 | $7.25 | **$14.61** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $7.36 | $7.25 | **$14.61** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-06-700-003 | 26326 | | 0 | 0 | **Tax Due** | $7.47 | $7.47 | **$14.94** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | W1/2 SW NE & S1/2 SW -1/10 INT | 250 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Chris Goodson Import Payment |
| 1935A PARK AVE | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **250** | 0 | **Total Due** | $7.58 | $7.47 | **$15.05** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $7.58 | $7.47 | **$15.05** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-100-001 | 26326 | | 7 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAIRD, JAMES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6326 E ELM ST | 0021 | N SD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-07-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT NW NW- BEG 433'E & 30'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.5200 | S150', W150', N150', E150' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-100-005 | 26326 | 6035 E BONNIE RD | 40,853 | 0 | **Tax Due** | $2,818.40 | $2,818.40 | **$5,636.80** | **First Installment** |
| MCCOWEN, THOMAS E TRUST | 5.97257 | WALTONVILLE, IL 62894 | 3,312 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6035 E BONNIE RD | 0011 | IRREG 250.26 AC TR LYG IN W1/2 SEC | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 250.2600 | | 52,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **100,378** | 0 | **Total Due** | $2,818.40 | $2,818.40 | **$5,636.80** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,818.40 | $2,818.40 | **$5,636.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-200-001 | 26326 | | 0 | 0 | **Tax Due** | $1,390.89 | $1,390.89 | **$2,781.78** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | NE 1-B-4111 FUCMC | 46,576 | 0 | **Pen. Due** | $83.45 | $62.59 | **$146.04** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **46,576** | 0 | **Total Due** | $1,474.34 | $1,527.48 | **$3,001.82** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,474.34 | $1,527.48 | **$3,001.82** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-300-001 | 26326 | | 0 | 0 | **Tax Due** | $4.60 | $4.60 | **$9.20** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | PT NW SW E OF ICRR & W CB&Q RR | 154 | 0 | **Pen. Due** | $0.28 | $0.21 | **$0.49** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 0.0000 | .004AC 1-J-2759 FUCMC | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **154** | 0 | **Total Due** | $4.88 | $78.81 | **$83.69** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $4.88 | $78.81 | **$83.69** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-300-002 | 26326 | 4038 N IL HWY 148 | 0 | 0 | **Tax Due** | $1,651.69 | $1,651.69 | **$3,303.38** | **First Installment** |
| WEBB, NOAH A & STACIE | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4038 N IL HWY 148 | 0040 | SQ 5 AC TR LYG IN SW COR SW SW | 6,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 5.0000 | | 55,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,309** | 0 | **Total Due** | $1,651.69 | $1,651.69 | **$3,303.38** | 11/13/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $1,651.69 | $1,651.69 | **$3,303.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-400-001 | 26326 | | 0 | 0 | **Tax Due** | $173.86 | $173.86 | **$347.72** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | W1/2 SW SE | 5,822 | 0 | **Pen. Due** | $10.43 | $7.82 | **$18.25** | PEACEOFMIND ALERT, INC. |
| SPRINGFIELD, IL 62791 | 20.8700 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,822** | 0 | **Total Due** | $184.29 | $255.68 | **$439.97** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $184.29 | $255.68 | **$439.97** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-07-400-002 | 26326 | | 0 | 0 | **Tax Due** | $1,213.30 | $1,213.30 | **$2,426.60** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | SE EX W1/2 SW SE & EX TR NE COR | 40,629 | 0 | **Pen. Due** | $72.80 | $54.60 | **$127.40** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 142.3700 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **40,629** | 0 | **Total Due** | $1,286.10 | $1,341.90 | **$2,628.00** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,286.10 | $1,341.90 | **$2,628.00** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-400-003 | 26326 | | 0 | 0 | **Tax Due** | $31.42 | $31.42 | **$62.84** | **First Installment** |
| TRI COUNTY ELECTRIC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | PT NE SE BEG NE COR | 1,052 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,052** | 0 | **Total Due** | $31.42 | $31.42 | **$62.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $31.42 | $31.42 | **$62.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-07-600-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FREEMAN UNITED COAL MINING CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 9320 | 0080 | POLLUTION CONTROL FACILITY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62791-9320 | 0.0000 | FREEMAN #6 PREPARATION PLANT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 88.51% STATE CERT NO 115-041-0978 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NO ASSESSMENT ON STATE LIST FOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | YEAR 2012 PAYABLE 2013 FOR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 115-041-0978 (14-07-600-001 JEFFERSON COUNTY) | | | | | | | |
| 14-07-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 127 | 0090 | ALL SEC 7 EX NE & EX RR ROW 442.84 | 534 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST FRANKFORT, IL 62896 | 533.5000 | MINED OUT ACRES 293/68 TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **534** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

14IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-07-700-002 | 26326 | | 0 | 0 | **Tax Due** | $17.92 | $17.92 | **$35.84** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW & W1/2 NE -1/10 INT | 600 | 0 | **Pen. Due** | $0.27 | $0.00 | **$0.27** | Chris Goodson Import Payment |
| 1935A PARK AVE | 240.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **600** | 0 | **Total Due** | $18.19 | $17.92 | **$36.11** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $18.19 | $17.92 | **$36.11** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHARGES ARE ADDED. 2ND INSTALLMENT WAS PAID 11-28-17 ON 14 TAX BILLS.

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-08-100-001 | 26326 | | 0 | 0 | **Tax Due** | $347.70 | $347.70 | **$695.40** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | NW NW 1-E-840 FUCMC | 11,643 | 0 | **Pen. Due** | $20.86 | $15.65 | **$36.51** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,643** | 0 | **Total Due** | $368.56 | $437.35 | **$805.91** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $368.56 | $437.35 | **$805.91** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-100-002 | 26326 | | 0 | 0 | **Tax Due** | $347.70 | $347.70 | **$695.40** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | SW NW 1-C-1041 | 11,643 | 0 | **Pen. Due** | $20.86 | $15.65 | **$36.51** | P & N PROPERTIES, INC. |
| SPRINGFIELD, IL 62791 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,643** | 0 | **Total Due** | $368.56 | $437.35 | **$805.91** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $368.56 | $437.35 | **$805.91** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-100-003 | 26326 | | 0 | 0 | **Tax Due** | $608.55 | $608.55 | **$1,217.10** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | PT NE SW & PT E1/2 NW 1-F-3962 FUCMC | 20,378 | 0 | **Pen. Due** | $36.51 | $27.38 | **$63.89** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,378** | 0 | **Total Due** | $645.06 | $709.93 | **$1,354.99** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $645.06 | $709.93 | **$1,354.99** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 17.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-100-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E PT SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 11.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-08-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-300-001 | 26326 | | 0 | 0 | **Tax Due** | $330.35 | $330.35 | **$660.70** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | N30 AC W1/2 SW & LTS 1 & 2 PLT LTS 1 | 11,062 | 0 | **Pen. Due** | $19.82 | $14.87 | **$34.69** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 38.0000 | THRU 4 NE SW | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,062** | 0 | **Total Due** | $350.17 | $419.22 | **$769.39** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $350.17 | $419.22 | **$769.39** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-300-002 | 26326 | | 0 | 0 | **Tax Due** | $39.12 | $39.12 | **$78.24** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0080 | LOT 3 PT NE SW 1-H-753 | 1,310 | 0 | **Pen. Due** | $2.35 | $1.76 | **$4.11** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 4.5000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,310** | 0 | **Total Due** | $41.47 | $114.88 | **$156.35** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $41.47 | $114.88 | **$156.35** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 8.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-08-300-004 | 26326 | | 7,793 | 0 | **Tax Due** | $232.72 | $232.72 | **$465.44** | **First Installment Sold at Tax Sale** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 9320 | 0021 | 52.50AC S SD W1/2 SW TRUST #71944 | 0 | 0 | **Pen. Due** | $13.96 | $10.47 | **$24.43** | RANEY, GABRIEL |
| SPRINGFIELD, IL 62791 | 52.9700 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,793** | 0 | **Total Due** | $246.68 | $317.19 | **$563.87** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $246.68 | $317.19 | **$563.87** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-300-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE SW EX 330' X 330' TR NW PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 37.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-08-700-001 | 26326 | | 0 | 0 | **Tax Due** | $18.52 | $18.52 | **$37.04** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL SEC EX S1/2 SE SE 620 MINED OUT | 620 | 0 | **Pen. Due** | $0.28 | $0.00 | **$0.28** | Online Payment |
| WEST FRANKFORT, IL 62896 | 620.0000 | ACRES) 293/68 TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **620** | 0 | **Total Due** | $18.80 | $18.52 | **$37.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $18.80 | $18.52 | **$37.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-08-700-002 | 26326 | | 0 | 0 | **Tax Due** | $35.84 | $35.84 | **$71.68** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW & W1/2 NE & SW EX SE SW & SE EX | 1,200 | 0 | **Pen. Due** | $0.54 | $0.00 | **$0.54** | Chris Goodson Import Payment |
| 1935A PARK AVE | 480.0000 | NE SE 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **1,200** | 0 | **Total Due** | $36.38 | $35.84 | **$72.22** | 11/06/2023 |
| **Notes** ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE * *LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHARGES ARE ADDED. 2ND INSTALLMENT WAS PAID 11-28-17 ON 14 TAX BILL | | | 0 | 0 | **Paid** | $36.38 | $35.84 | **$72.22** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-100-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-09-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BIG MUDDY DAM UNIT 8 | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BIG MUDDY DAM UNIT 8 | 0090 | NW-NE EX SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 NE NE EX E17.50 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-003 | 26326 | 4915 N CHERRYVILLE LN | 2,037 | 0 | **Tax Due** | $256.35 | $256.35 | **$512.70** | **First Installment** |
| TATE, GRACIE & CLARK, CHAD | 5.97257 | BONNIE, IL 62816 | 4,095 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4915 N CHERRYVILLE LN | 0011 | N1/2 NE NE EX 2.5A RL | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 17.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,584** | 0 | **Total Due** | $256.35 | $256.35 | **$512.70** | 11/02/2023 |
| **Notes** 9/28/23 - 2022 tax bill retd - attempted - not known - unable to forward | | | 0 | 0 | **Paid** | $256.35 | $256.35 | **$512.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-004 | 26326 | 4797 N CHERRYVILLE LN | 4,555 | 0 | **Tax Due** | $209.25 | $209.25 | **$418.50** | **First Installment** |
| HAYS, STEVEN C & ANITA J JOINT TEN | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUST | 0011 | S1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10330 E REDWOOD RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,007** | 0 | **Total Due** | $209.25 | $209.25 | **$418.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $209.25 | $209.25 | **$418.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-005 | 26326 | 4751 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $1,113.14 | $1,113.14 | **$2,226.28** | **First Installment** |
| BECKHAM, KEVIN D | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 4751 N CHERRYVILLE LN | 0040 | N150' E200' NE SE NE | 1,688 | 0 | **Pen. Due** | $33.39 | $16.70 | **$50.09** | TERESA BUSHONG - BUYER |
| BONNIE, IL 62816 | 0.6900 | | 41,587 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **43,275** | 0 | **Total Due** | $1,146.53 | $1,159.84 | **$2,306.37** | 11/21/2023 |
| **Notes** 2020 CERTIFIED LETTER RETURNED-UNCLAIMED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $1,146.53 | $1,159.84 | **$2,306.37** | TERESA BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-09-200-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BIG MUDDY DAM UNIT 8 | 0090 | W PT SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 17.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-007 | 26326 | | 10,530 | 0 | **Tax Due** | $314.46 | $314.46 | **$628.92** | **First Installment** |
| LOSS, RALPHINE ET AL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12292 E HARLAN RD | 0021 | W1/2 NE EX 2.5AC RL E1/2 E1/2 NE PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.6400 | NW SE EX RL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,530** | 0 | **Total Due** | $314.46 | $314.46 | **$628.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $314.46 | $314.46 | **$628.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-010 | 26326 | | 976 | 0 | **Tax Due** | $158.10 | $158.10 | **$316.20** | **First Installment** |
| SHELTON, MICHAEL W & SANDRA L & | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVEN B | 0011 | 5A N SD SE SE NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 151 COUNTY RD 1125 NORTH | 5.0000 | | 3,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **5,294** | 0 | **Total Due** | $158.10 | $158.10 | **$316.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $158.10 | $158.10 | **$316.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-011 | 26326 | 8882 E CRANBERRY RD | 0 | 0 | **Tax Due** | $148.84 | $148.84 | **$297.68** | **First Installment** |
| SHELTON, DWIGHT | 5.97257 | BONNIE, IL 62816 | 0 | 3,217 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8882 E CRANBERRY RD | 0040 | W1 AC S SE SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 5,749 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,201** | 0 | **Total Due** | $148.84 | $148.84 | **$297.68** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $148.84 | $148.84 | **$297.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-012 | 26326 | 4517 N CHERRYVILLE LN | 0 | 15,648 | **Tax Due** | $294.24 | $294.24 | **$588.48** | **First Installment** |
| SHELTON, TIMOTHY | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4517 N CHERRYVILLE LN | 0040 | 5A SE COR SE NE EX W 1AC | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| BONNIE, IL 62816 | 4.0000 | | 27,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,501** | 0 | **Total Due** | $294.24 | $294.24 | **$588.48** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $294.24 | $294.24 | **$588.48** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-015 | 26326 | | 1,114 | 0 | **Tax Due** | $33.27 | $33.27 | **$66.54** | **First Installment** |
| SCHWEDA, AMBER DAWN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4737 N CHERRYVILLE LN | 0021 | NE SE NE (EX N150' E200' & EX BEG SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.2900 | COR, W217.64', N205.17', E217.34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S205.17' TO POB) | **1,114** | 0 | **Total Due** | $33.27 | $33.27 | **$66.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $33.27 | $33.27 | **$66.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-09-200-016 | 26326 | 4737 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $1,266.19 | $1,266.19 | **$2,532.38** | **First Installment** |
| SCHWEDA, ANTHONY W & AMBER P | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4737 N CHERRYVILLE LN | 0040 | PT NE SE NE - BEG SE COR, W217.64', | 2,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 1.0200 | N205.17', E217.34', S205.17' TO POB | 45,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,400** | 0 | **Total Due** | $1,266.19 | $1,266.19 | **$2,532.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,266.19 | $1,266.19 | **$2,532.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-017 | 26326 | 8810 E CRANBERRY RD | 0 | 0 | **Tax Due** | $773.63 | $773.63 | **$1,547.26** | **First Installment** |
| DDB INVESTMENT GROUP LLC | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11762 EAST 7000 N RD | 0040 | PT SE NE - BEG SW COR, N366', E355', | 3,614 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | WILLIAM DEBOLD Import Payment |
| GRANT PARK, IL 60940 | 2.9800 | S366', W355' TO POB | 22,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,906** | 0 | **Total Due** | $773.63 | $773.63 | **$1,547.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $773.63 | $773.63 | **$1,547.26** | WILLIAM DEBOLD Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-200-018 | 26326 | | 3,741 | 0 | **Tax Due** | $111.72 | $111.72 | **$223.44** | **First Installment** |
| WILLIAMS, RITA LYNN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9134 E BONNIE RD | 0021 | W1/2 SE NE (EX BEG SW COR, N366', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNE, IL 62816 | 17.0200 | E355', S366', W355' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,741** | 0 | **Total Due** | $111.72 | $111.72 | **$223.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $111.72 | $111.72 | **$223.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-300-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BIG MUDDY DAM UNIT 8 | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-09-300-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BIG MUDDY DAM UNIT 8 | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | W PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-003 | 26326 | 4371 N CRANBERRY LN | 0 | 0 | **Tax Due** | $808.48 | $808.48 | **$1,616.96** | **First Installment** |
| BARVA, BRIAN S & KELLY S | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4371 N CRANBERRY LN | 0040 | PT S1/2 NW SE- BEG NE COR, S150', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | W290', N150', E290' TO POB | 30,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,073** | 0 | **Total Due** | $808.48 | $808.48 | **$1,616.96** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $808.48 | $808.48 | **$1,616.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-007 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-010 | 26326 | 4221 N CHERRYVILLE LN | 1,506 | 0 | **Tax Due** | $892.27 | $892.27 | **$1,784.54** | **First Installment** |
| BICANICH, BRIAN TY & LISA LYNN | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4221 CHERRYVILLE LN | 0011 | PT E1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa Bicanich Import Payment |
| BONNIE, IL 62816 | 8.2900 | | 31,921 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,879** | 0 | **Total Due** | $892.27 | $892.27 | **$1,784.54** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $892.27 | $892.27 | **$1,784.54** | Lisa Bicanich Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 11.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-09-400-014 | 26326 | 4278 N CRANBERRY LN | 4,168 | 0 | Tax Due | $241.41 | $241.41 | **$482.82** | **First Installment** |
| DENT, RICHARD L & STEPHANIE A | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4278 N CRANBERRY LN | 0011 | W1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.2800 | | 7,464 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,084** | 0 | Total Due | $241.41 | $241.41 | **$482.82** | 10/06/2023 |
| | | | 0 | 0 | Paid | $241.41 | $241.41 | **$482.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-015 | 26326 | 4293 N CRANBERRY LN | 0 | 0 | Tax Due | $333.24 | $333.24 | **$666.48** | **First Installment** |
| CASH, ZACHARY BERNARD | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4293 N CRANBERRY LN | 0040 | LOUIS KNOX SUB LOT 1 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 14,707 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,159** | 0 | Total Due | $333.24 | $333.24 | **$666.48** | 10/13/2023 |
| | | | 0 | 0 | Paid | $333.24 | $333.24 | **$666.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-018 | 26326 | 4225 N CRANBERRY LN | 0 | 0 | Tax Due | $667.14 | $667.14 | **$1,334.28** | **First Installment** |
| CAMPBELL, JAMES MICHAEL & VICKY | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4225 N CRANBERRY LN | 0040 | LOUIS KNOX SUB LT 2 & PT SW SE SEC | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.1000 | 9-BEG 206.61'W NE COR SW SE, W84.07', | 37,253 | 4,365 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S80.04', E TO PT LYG 80.14'S POB, | **39,705** | 0 | Total Due | $667.14 | $667.14 | **$1,334.28** | 09/25/2023 |
| | | N80.14' TO POB | 0 | 0 | Paid | $667.14 | $667.14 | **$1,334.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-019 | 26326 | | 9,488 | 0 | Tax Due | $283.34 | $283.34 | **$566.68** | **First Installment** |
| GAJEWSKI, RON & SUSAN F | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,488** | 0 | Total Due | $283.34 | $283.34 | **$566.68** | 09/25/2023 |
| | | | 0 | 0 | Paid | $283.34 | $283.34 | **$566.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-09-400-020 | 26326 | | 2,059 | 0 | Tax Due | $61.49 | $61.49 | **$122.98** | **First Installment** |
| BARVA, BRIAN & KELLY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4371 N CRANBERRY LN | 0021 | S1/2 NW SE & N 1AC SW SE EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 9.7600 | 977.47'W NE COR S1/2 NW SE, S330', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E165', S370.4', W TO W LN SW SE, N TO | **2,059** | 0 | Total Due | $61.49 | $61.49 | **$122.98** | 11/20/2023 |
| | | NW COR S1/2 NW SE, E TO POB & EX | 0 | 0 | Paid | $61.49 | $61.49 | **$122.98** | Online Payment |
| | | N150' E290' S1/2 NW SE & EX LTS 1 & 2 | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | OF LOUIS KNOX SUB & EX BEG 330'S NE | | | | | | | |
| | | COR S1/2 NW SE, S390.22', W95.65', | | | | | | | |
| | | N16.71' | | | | | | | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-09-400-021 | 26326 | 4280 N CRANBERRY LN | 0 | 0 | **Tax Due** | $575.34 | $575.34 | **$1,150.68** | **First Installment** |
| DENT, STEPHANIE A & RICHARD L | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4278 N CRANBERRY LN | 0040 | PT S1/2 NW SE & PT N 1AC SW SE- BEG | 3,303 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.8600 | 330'S NE COR S1/2 NW SE, S390.22', | 15,963 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W95.65', N16.71', N145', W194.72', | **19,266** | 0 | **Total Due** | $575.34 | $575.34 | **$1,150.68** | 10/06/2023 |
| | | N223.54', E290' TO POB | 0 | 0 | **Paid** | $575.34 | $575.34 | **$1,150.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 09/15/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2016 RE 1ST INSTALLMENT AMOUNT INCLUDED $3 FOR TAX BILL FEE. REFUND SHOULD GO TO JEFF CO AUTOMA- TION ACCOUNT WHEN TIME TO REFUND AFTER THE 2ND INSTALLMENT IS PAID.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-09-700-001 | 26326 | | 0 | 0 | **Tax Due** | $13.14 | $13.14 | **$26.28** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | N1/2, N1/2 N1/2 SW, N1/2 SE (435.97 | 440 | 0 | **Pen. Due** | $0.20 | $0.00 | **$0.20** | Online Payment |
| WEST FRANKFORT, IL 62896 | 440.0000 | MINED OUT ACRES) 293/68 TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **440** | 0 | **Total Due** | $13.34 | $13.14 | **$26.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $13.34 | $13.14 | **$26.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-09-700-002 | 26326 | | 0 | 0 | **Tax Due** | $8.96 | $8.96 | **$17.92** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | E1/2 SW & SW SW -1/10 INT | 300 | 0 | **Pen. Due** | $0.13 | $0.00 | **$0.13** | Chris Goodson Import Payment |
| 1935A PARK AVE | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **300** | 0 | **Total Due** | $9.09 | $8.96 | **$18.05** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $9.09 | $8.96 | **$18.05** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-003 | 26326 | | 9,667 | 0 | **Tax Due** | $288.69 | $288.69 | **$577.38** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **9,667** | 0 | **Total Due** | $288.69 | $288.69 | **$577.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $288.69 | $288.69 | **$577.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-004 | 26326 | 9325 E BONNIE RD | 0 | 0 | **Tax Due** | $821.05 | $821.05 | **$1,642.10** | **First Installment** |
| PETERSON, JUDITH | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9325 E BONNIE RD | 0040 | 2AC PT NE NW | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.0000 | | 40,208 | 4,754 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,248** | 0 | **Total Due** | $821.05 | $821.05 | **$1,642.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $821.05 | $821.05 | **$1,642.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-100-008 | 26326 | | 0 | 0 | **Tax Due** | $159.71 | $159.71 | **$319.42** | **First Installment** |
| THOMPSON, BOBBY & MINDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4781 N NASON LN | 0040 | PT NE NW EX 200' X 150' | 1,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 3.2500 | | 3,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,348** | 0 | **Total Due** | $159.71 | $159.71 | **$319.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $159.71 | $159.71 | **$319.42** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-009 | 26326 | 4781 N NASON LN | 0 | 0 | **Tax Due** | $498.92 | $498.92 | **$997.84** | **First Installment** |
| THOMPSON, BOBBY & MINDY | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4781 N NASON LN | 0040 | PT S1/2 NE NW | 1,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.7500 | | 22,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,707** | 0 | **Total Due** | $498.92 | $498.92 | **$997.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $498.92 | $498.92 | **$997.84** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-010 | 26326 | 4723 N NASON LN | 2,006 | 0 | **Tax Due** | $905.89 | $905.89 | **$1,811.78** | **First Installment** |
| DENT, ROBERT & CHRISTINA | 5.97257 | BONNIE, IL 62816 | 192 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9575 E CRANSTON RD | 0011 | N PT SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.8800 | | 25,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,335** | 0 | **Total Due** | $905.89 | $905.89 | **$1,811.78** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $905.89 | $905.89 | **$1,811.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-011 | 26326 | 4649 N NASON LN | 988 | 0 | **Tax Due** | $864.56 | $864.56 | **$1,729.12** | **First Installment** |
| DENT, MARCELLA TRUSTEE | 5.97257 | BONNIE, IL 62816 | 1,203 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4649 N NASON LN | 0011 | NE COR SE NW-BEG 330' S NE COR W & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 6.0000 | 5A N SD SE NW 220' S198' | 35,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,951** | 0 | **Total Due** | $864.56 | $864.56 | **$1,729.12** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $864.56 | $864.56 | **$1,729.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-012 | 26326 | | 0 | 0 | **Tax Due** | $29.27 | $29.27 | **$58.54** | **First Installment** |
| DENT, MARCELLA TRUSTEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4649 N NASON LN | 0030 | PT NE COR SE NW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $29.27 | $29.27 | **$58.54** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $29.27 | $29.27 | **$58.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-013 | 26326 | 4593 N NASON LN | 0 | 0 | **Tax Due** | $136.63 | $136.63 | **$273.26** | **First Installment** |
| KIRKPATRICK, STEVEN P | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1105 FAIRFIELD RD | 0040 | 1A PT SE NW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,575** | 0 | **Total Due** | $136.63 | $136.63 | **$273.26** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $136.63 | $136.63 | **$273.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-100-014 | 26326 | 4547 N NASON LN | 0 | 0 | **Tax Due** | $1,511.48 | $1,511.48 | **$3,022.96** | **First Installment** |
| YENNE, CHRISTOPHER M | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4547 N NASON LN | 0040 | PT SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 1.0000 | | 54,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,614** | 0 | **Total Due** | $1,511.48 | $1,511.48 | **$3,022.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,511.48 | $1,511.48 | **$3,022.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-015 | 26326 | 4517 N NASON LN | 0 | 0 | **Tax Due** | $111.78 | $111.78 | **$223.56** | **First Installment** |
| ALLEN, ENOS | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4517 N NASON LN | 0040 | 220' E & W X 190' N & S SE COR SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 7,291 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,743** | 0 | **Total Due** | $111.78 | $111.78 | **$223.56** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $111.78 | $111.78 | **$223.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-016 | 26326 | 4841 N NASON LN | 0 | 0 | **Tax Due** | $636.14 | $636.14 | **$1,272.28** | **First Installment** |
| DENT, DANIEL M | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4278 N CRANBERRY LN | 0040 | N177' S594' E1/2 NE NW | 3,493 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.7700 | | 17,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,302** | 0 | **Total Due** | $636.14 | $636.14 | **$1,272.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $636.14 | $636.14 | **$1,272.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-017 | 26326 | | 0 | 0 | **Tax Due** | $30.34 | $30.34 | **$60.68** | **First Installment** |
| THOMPSON, BOBBY & MINDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4781 N NASON LN | 0030 | N120' S417' E1/2 NE NW | 1,016 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 1.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,016** | 0 | **Total Due** | $30.34 | $30.34 | **$60.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $30.34 | $30.34 | **$60.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-019 | 26326 | | 9,387 | 0 | **Tax Due** | $280.33 | $280.33 | **$560.66** | **First Installment** |
| WELLS, GENE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | NW NW EX BEG 516'E NW COR, S260' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 37.7600 | E375', N260', W375' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **9,387** | 0 | **Total Due** | $280.33 | $280.33 | **$560.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $280.33 | $280.33 | **$560.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-023 | 26326 | 9147 E BONNIE RD | 0 | 0 | **Tax Due** | $1,211.75 | $1,211.75 | **$2,423.50** | **First Installment** |
| JACKSON, JENNIFER E & CHRISTOPHER R | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9147 E BONNIE RD | 0040 | PT NW NW- BEG 516'E NW COR, S260', | 3,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.2400 | E375', N260', W375' TO POB | 43,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,577** | 0 | **Total Due** | $1,211.75 | $1,211.75 | **$2,423.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,211.75 | $1,211.75 | **$2,423.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-100-024 | 26326 | 4899 N NASON LN | 0 | 0 | **Tax Due** | $752.13 | $752.13 | **$1,504.26** | **First Installment** |
| HAMPTON, JONATHAN A | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4871 N NASON LN | 0040 | PT NE NW- BEG 732'N SE COR, W637.56', | 4,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.7800 | N258', E637.56', S258' TO POB | 21,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,186** | 0 | **Total Due** | $752.13 | $752.13 | **$1,504.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $752.13 | $752.13 | **$1,504.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-025 | 26326 | 4871 N NASON LN | 0 | 0 | **Tax Due** | $66.60 | $66.60 | **$133.20** | **First Installment** |
| HAMPTON, JONATHAN | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4871 N NASON LN | 0040 | PT NE NW- BEG 594'N SE COR, W637.56', | 3,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.0200 | N138', E637.56', S138' TO POB | 5,181 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,230** | 0 | **Total Due** | $66.60 | $66.60 | **$133.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $66.60 | $66.60 | **$133.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-026 | 26326 | | 5,645 | 0 | **Tax Due** | $168.58 | $168.58 | **$337.16** | **First Installment** |
| PETERSON, JUDITH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9325 E BONNIE RD | 0021 | NE NW EX BEG 275'E NW COR, E310', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.0000 | S281', W310', N281' TO POB & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 203.5'W NE COR, S175', W250', N175', | **5,645** | 0 | **Total Due** | $168.58 | $168.58 | **$337.16** | 10/12/2023 |
| | | E250' TO POB & EX S990' E637.56' | 0 | 0 | **Paid** | $168.58 | $168.58 | **$337.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-100-027 | 26326 | 9427 E BONNIE RD | 0 | 0 | **Tax Due** | $73.23 | $73.23 | **$146.46** | **First Installment** |
| PETERSON, JUDITH | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9325 E BONNIE RD | 0030 | PT NE NW- BEG 203.5'W NE COR, S175', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | W250', N175', E250' TO POB COPY OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WILL IN FILE | **2,452** | 0 | **Total Due** | $73.23 | $73.23 | **$146.46** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $73.23 | $73.23 | **$146.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-001 | 26326 | 4910 N NASON LN | 0 | 0 | **Tax Due** | $32.61 | $32.61 | **$65.22** | **First Installment** |
| SUMMERS, DOUGLAS W & ANGELA J | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5208 N CHERRYVILLE LN | 0040 | 125' X 125' NW COR NW NE | 1,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.4100 | | 90 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,092** | 0 | **Total Due** | $32.61 | $32.61 | **$65.22** | 10/13/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $32.61 | $32.61 | **$65.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-002 | 26326 | | 0 | 0 | **Tax Due** | $41.54 | $41.54 | **$83.08** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0030 | NW COR NW NE EX 125'X 125' | 1,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,391** | 0 | **Total Due** | $41.54 | $41.54 | **$83.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $41.54 | $41.54 | **$83.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-201-004 | 26326 | 4852 N NASON LN | 0 | 0 | **Tax Due** | $382.75 | $382.75 | **$765.50** | **First Installment** |
| CAMPBELL, MICHAEL A | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4852 N NASON LN | 0040 | GEORGE W THRELKELD SUB N1/2 W209' | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.8000 | LT 4 | 16,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,817** | 0 | **Total Due** | $382.75 | $382.75 | **$765.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $382.75 | $382.75 | **$765.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-005 | 26326 | | 0 | 0 | **Tax Due** | $5.44 | $5.44 | **$10.88** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0030 | GEORGE W THRELKELD SUB 50' X 266' | 182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3100 | 8/10 AC LOT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **182** | 0 | **Total Due** | $5.44 | $5.44 | **$10.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $5.44 | $5.44 | **$10.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-007 | 26326 | 4812 N NASON LN | 0 | 0 | **Tax Due** | $63.31 | $63.31 | **$126.62** | **First Installment** |
| JONES, HARVEY E | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4812 N NASON LN | 0040 | GEORGE W THRELKELD SUB LOT 5 EX | 2,926 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.8100 | NSD 4AC | 22,794 | 12,600 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,720** | 0 | **Total Due** | $63.31 | $63.31 | **$126.62** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $63.31 | $63.31 | **$126.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-008 | 26326 | | 16,784 | 0 | **Tax Due** | $515.64 | $515.64 | **$1,031.28** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0011 | GEORGE W THRELKELD SUB LOT 1, 2, 3, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 67.1100 | & 17.10AC E SD LOT 4 & LOTS 6 TO 14, 22 | 483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,267** | 0 | **Total Due** | $515.64 | $515.64 | **$1,031.28** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $515.64 | $515.64 | **$1,031.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-009 | 26326 | 4840 N NASON LN | 0 | 0 | **Tax Due** | $356.68 | $356.68 | **$713.36** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0040 | GEORGE W THRELKELD SUB S1/2 W209' | 1,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | LT 4 EX S81' | 10,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,944** | 0 | **Total Due** | $356.68 | $356.68 | **$713.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $356.68 | $356.68 | **$713.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-010 | 26326 | 4844 N NASON LN | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| JONES, DIRE JR & MELINDA C & LEFFLER, | 5.97257 | BONNIE, IL 62816 | 0 | 1,162 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ELLEN DIANE | 0040 | GEORGE W THRELKELD SUB S81' W209' | 958 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4844 N NASON LN | 0.3900 | LT 4 | 205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,163** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-201-011 | 26326 | 4980 E BONNIE RD | 0 | 0 | **Tax Due** | $878.42 | $878.42 | **$1,756.84** | **First Installment** |
| WELLS, TERRY MARK & CHELSEA RAE | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 4980 E BONNIE RD | 0040 | DAREVILLE UNIT 1 SUB LT 1 | 2,745 | 0 | **Pen. Due** | $26.35 | $13.18 | **$39.53** | Online Payment |
| BONNIE, IL 62816 | 1.5000 | | 26,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,415** | 0 | **Total Due** | $904.77 | $891.60 | **$1,796.37** | 12/12/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $904.77 | $891.60 | **$1,796.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-201-012 | 26326 | | 0 | 0 | **Tax Due** | $46.86 | $46.86 | **$93.72** | **First Installment** |
| WILLIAMS, MALVERN K TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0030 | PT NW NE-BEG NE COR LT 1 DAREVILLE | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.5000 | UNIT 1 SUB, E104.67', S627', W209', N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S LN LN SD LT 1, E TO SE COR SD LT 1, N | **1,569** | 0 | **Total Due** | $46.86 | $46.86 | **$93.72** | 09/22/2023 |
| | | TO POB | 0 | 0 | **Paid** | $46.86 | $46.86 | **$93.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-251-002 | 26326 | 4572 N NASON LN | 0 | 0 | **Tax Due** | $88.99 | $88.99 | **$177.98** | **First Installment** |
| WILLIAMS, WAYMAN & NORMA | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| C/O MONTE R & WANDA F WILLIAMS | 0040 | SW COR SW NE-BEG 280' N SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | monte williams Import Payment |
| 105 STEWART ST | 1.0000 | N140', E311.13', S140', W311.13' TO POB | 528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **2,980** | 0 | **Total Due** | $88.99 | $88.99 | **$177.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $88.99 | $88.99 | **$177.98** | monte williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-251-003 | 26326 | 4540 N NASON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAMPE, ANGELA BETH & CASH, ZACHARY B | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LIFE ESTATE: JUDY A JACKSON | 0040 | SW COR SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4540 N NASON LN | 1.0000 | | 21,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **24,199** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-251-004 | 26326 | 9516 E CRANSTON RD | 0 | 0 | **Tax Due** | $716.56 | $716.56 | **$1,433.12** | **First Installment** |
| NORRIS, BEVERLY K | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 6797 N TOPEKA LN | 0040 | BEG SW COR SW NE N140' E311.3' LIFE | 2,452 | 0 | **Pen. Due** | $10.75 | $10.75 | **$21.50** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | ESTATE: BEVERLY K NORRIS | 21,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,995** | 0 | **Total Due** | $727.31 | $727.31 | **$1,454.62** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $727.31 | $727.31 | **$1,454.62** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-251-006 | 26326 | | 0 | 0 | **Tax Due** | $39.54 | $39.54 | **$79.08** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0040 | N175' W200' SW NE | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.8000 | | 540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,324** | 0 | **Total Due** | $39.54 | $39.54 | **$79.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $39.54 | $39.54 | **$79.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-10-251-008 | 26326 | 4696 N NASON LN | 0 | 0 | **Tax Due** | $392.79 | $392.79 | **$785.58** | **First Installment** |
| DENT, RICHARD L & STEPHANIE | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4278 N CRANBERRY LN | 0040 | PT SW NE - BEG 1502.34'S NW COR NE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | E242', S180', W242', N180' TO POB | 10,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,153** | 0 | **Total Due** | $392.79 | $392.79 | **$785.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $392.79 | $392.79 | **$785.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-251-009 | 26326 | | 9,123 | 0 | **Tax Due** | $272.44 | $272.44 | **$544.88** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0011 | SW NE (EX N175' W200' & EX S420' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 35.2000 | W311.13' & EX BEG 1502.34'S NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE, E242', S180', W242', N180' TO POB) | **9,123** | 0 | **Total Due** | $272.44 | $272.44 | **$544.88** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $272.44 | $272.44 | **$544.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-276-001 | 26326 | 9752 E CRANSTON RD | 455 | 0 | **Tax Due** | $539.86 | $539.86 | **$1,079.72** | **First Installment** |
| BLANTON, WARREN T & LINDA L | 5.97257 | BONNIE, IL 62816 | 1,458 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 9752 E CRANSTON RD | 0011 | 198' W SD SE NE | 2,452 | 0 | **Pen. Due** | $8.10 | $8.10 | **$16.20** | Online Payment |
| BONNIE, IL 62816 | 6.0000 | | 19,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,078** | 0 | **Total Due** | $547.96 | $547.96 | **$1,095.92** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $547.96 | $547.96 | **$1,095.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-277-001 | 26326 | | 8,757 | 0 | **Tax Due** | $261.51 | $261.51 | **$523.02** | **First Installment** |
| SDW LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10761 E SAVANNA RD | 0021 | SE NE EX 6A W SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,757** | 0 | **Total Due** | $261.51 | $261.51 | **$523.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $261.51 | $261.51 | **$523.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-001 | 26326 | 4488 N CHERRYVILLE LN | 2,498 | 0 | **Tax Due** | $1,643.41 | $1,643.41 | **$3,286.82** | **First Installment** |
| MONTGOMERY, JERRY W | 5.97257 | BONNIE, IL 62816 | 1,109 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4488 N CRANBERRY LANE | 0011 | N1/2 NW SW EX E 500' RL | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 12.4300 | | 59,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,032** | 0 | **Total Due** | $1,643.41 | $1,643.41 | **$3,286.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,643.41 | $1,643.41 | **$3,286.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | 1 RR TR MID PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 25.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-300-003 | 26326 | 9250 E PEANUT RD | 406 | 0 | Tax Due | $863.61 | $863.61 | **$1,727.22** | **First Installment** |
| OSBORN, ROGER D | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9250 E PEANUT RD | 0011 | PT S1/2 NW SW BEG NW COR | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.0000 | | 41,941 | 4,880 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,799** | 0 | Total Due | $863.61 | $863.61 | **$1,727.22** | 10/06/2023 |
| | | | 0 | 0 | Paid | $863.61 | $863.61 | **$1,727.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W PT SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 14.8200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-005 | 26326 | | 5,354 | 0 | Tax Due | $159.89 | $159.89 | **$319.78** | **First Installment** |
| KASH, JEFFREY L & TAMMI L | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9265 E PEANUT RD | 0021 | SW SW & S1/2 NW SW EX 32.68A NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 19.6800 | COR EX 9AC N SD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,354** | 0 | Total Due | $159.89 | $159.89 | **$319.78** | 10/04/2023 |
| | | | 0 | 0 | Paid | $159.89 | $159.89 | **$319.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-006 | 26326 | | 553 | 0 | Tax Due | $16.52 | $16.52 | **$33.04** | **First Installment** |
| KASH, JEFFREY L & TAMMI | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9265 E PEANUT RD | 0021 | SW COR SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.9600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **553** | 0 | Total Due | $16.52 | $16.52 | **$33.04** | 10/04/2023 |
| | | | 0 | 0 | Paid | $16.52 | $16.52 | **$33.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-007 | 26326 | | 13,580 | 0 | Tax Due | $405.54 | $405.54 | **$811.08** | **First Installment** |
| GAJEWSKI, RONALD & SUSAN | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0021 | S.75 AC SE NW & NE SW EX 1AC & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 53.5000 | 5ACS N SD SE NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,580** | 0 | Total Due | $405.54 | $405.54 | **$811.08** | 09/25/2023 |
| | | | 0 | 0 | Paid | $405.54 | $405.54 | **$811.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-008 | 26326 | 4487 N NASON LN | 0 | 0 | Tax Due | $236.25 | $236.25 | **$472.50** | **First Installment** |
| ALLEN, TIMOTHY E | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4487 N NASON LN | 0040 | PT NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 11,459 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,911** | 0 | Total Due | $236.25 | $236.25 | **$472.50** | 10/05/2023 |
| | | | 0 | 0 | Paid | $236.25 | $236.25 | **$472.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-300-009 | 26326 | 4443 N NASON LN | 0 | 0 | **Tax Due** | $91.80 | $91.80 | **$183.60** | **First Installment** |
| DENNIS, DEAN | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 4443 N NASON LN | 0040 | PT NE SW-BEG 198' S NE COR 220' X 99' | 1,226 | 0 | **Pen. Due** | $1.38 | $0.00 | **$1.38** | Dean Dennis Import Payment |
| BONNIE, IL 62816 | 0.5000 | | 1,848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,074** | 0 | **Total Due** | $93.18 | $91.80 | **$184.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $93.18 | $91.80 | **$184.98** | Dean Dennis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-010 | 26326 | 4355 N NASON LN | 0 | 0 | **Tax Due** | $469.63 | $469.63 | **$939.26** | **First Installment** |
| MAYS, NATHAN | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 4341 N NASON LN | 0040 | PT NE SW 320' E & W X 136.1'N & S BEG | 2,452 | 0 | **Pen. Due** | $14.09 | $7.04 | **$21.13** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | 544.5' N SE COR | 13,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,726** | 0 | **Total Due** | $483.72 | $476.67 | **$960.39** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $483.72 | $476.67 | **$960.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-011 | 26326 | 4341 N NASON LN | 0 | 0 | **Tax Due** | $1,258.09 | $1,258.09 | **$2,516.18** | **First Installment** |
| MAYS, NATHAN | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 4341 N NASON LN | 0040 | PT NE SW 136.1'N & W | 2,452 | 0 | **Pen. Due** | $37.74 | $18.87 | **$56.61** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 45,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,129** | 0 | **Total Due** | $1,295.83 | $1,276.96 | **$2,572.79** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $1,295.83 | $1,276.96 | **$2,572.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-013 | 26326 | | 10,639 | 0 | **Tax Due** | $317.71 | $317.71 | **$635.42** | **First Installment** |
| HECK, BRUCE C & PAMELA J | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3958 N NASON LN | 0021 | SE SW EX 2ACS IN SQ FORM IN SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,639** | 0 | **Total Due** | $317.71 | $317.71 | **$635.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $317.71 | $317.71 | **$635.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-016 | 26326 | 4299 N NASON LN | 0 | 0 | **Tax Due** | $990.79 | $990.79 | **$1,981.58** | **First Installment** |
| MORGAN, GLEN IRVIN | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4299 N NASON LN | 0040 | PT NE SW- BEG 146.79'NW SE COR, | 2,998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.9300 | NW261.61', SW320', SE261.61', NE320' TO | 36,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **39,178** | 0 | **Total Due** | $990.79 | $990.79 | **$1,981.58** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $990.79 | $990.79 | **$1,981.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-300-018 | 26326 | 4293 N NASON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, HARRIS E & LOIS M | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4293 N NASON LN | 0040 | PT NE SW - BEG SE COR, N146.79', | 2,493 | 2,900 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 1.0700 | W320', S146.79', E320' TO POB | 6,407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,900** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-401-002 | 26326 | 9575 E CRANSTON RD | 0 | 0 | Tax Due | $899.20 | $899.20 | **$1,798.40** | **First Installment** |
| DENT, ROBERT L & CHRISTINA D | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9575 E CRANSTON RD | 0040 | NORTH NASON SUB LOTS 13, 14, 15, & 16 | 3,479 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 32,632 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,111** | 0 | Total Due | $899.20 | $899.20 | **$1,798.40** | 11/08/2023 |
| | | | 0 | 0 | Paid | $899.20 | $899.20 | **$1,798.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-401-003 | 26326 | 9529 E CRANSTON RD | 0 | 0 | Tax Due | $476.58 | $476.58 | **$953.16** | **First Installment** |
| MARTIN, HULIN JEDD & PATRICIA ANN | 5.97257 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4370 N NASON LN | 0040 | NORTH NASON SUB LTS 9 THRU 12 | 3,479 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 12,480 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,959** | 0 | Total Due | $476.58 | $476.58 | **$953.16** | 11/07/2023 |
| | | | 0 | 0 | Paid | $476.58 | $476.58 | **$953.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-402-001 | 26326 | 9665 E CRANSTON RD | 0 | 0 | Tax Due | $769.66 | $769.66 | **$1,539.32** | **First Installment** |
| PIERCE, HARRY L JR | 5.97257 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9665 E CRANSTON | 0040 | NORTH NASON SUB LOTS 17 & 18 | 2,674 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 23,099 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,773** | 0 | Total Due | $769.66 | $769.66 | **$1,539.32** | 09/25/2023 |
| | | | 0 | 0 | Paid | $769.66 | $769.66 | **$1,539.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-403-001 | 26326 | 4364 N NASON LN | 0 | 0 | Tax Due | $849.57 | $849.57 | **$1,699.14** | **First Installment** |
| HRABUSICKY, ANTHONY | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 11237 HERITAGE LN | 0040 | NORTH NASON SUB LOT 7 | 1,691 | 0 | Pen. Due | $38.23 | $25.49 | **$63.72** | Online Payment |
| BENTON, IL 62812-4731 | 0.0000 | | 32,758 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,449** | 0 | Total Due | $887.80 | $885.06 | **$1,772.86** | 01/04/2024 |
| | | | 0 | 0 | Paid | $887.80 | $885.06 | **$1,772.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-403-002 | 26326 | 4360 N NASON LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARKER, KENNETH E & SHIRLEY J | 5.97257 | BONNIE, IL 62816 | 0 | 4,946 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 4360 N NASON LN | 0040 | NORTH NASON SUB LOT 5 & 6 | 2,674 | 4,133 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 7,526 | 1,121 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,200** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-403-003 | 26326 | 4297 N NASON LN | 0 | 0 | Tax Due | $514.78 | $514.78 | **$1,029.56** | **First Installment** |
| BARTON, LONA J | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4297 N NASON LN | 0040 | NORTH NASON SUB LOT 4 | 2,538 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 25,700 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,238** | 0 | Total Due | $514.78 | $514.78 | **$1,029.56** | 11/07/2023 |
| | | | 0 | 0 | Paid | $514.78 | $514.78 | **$1,029.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-403-005 | 26326 | 9570 E WILLIAMS RD | 852 | 0 | **Tax Due** | $59.61 | $59.61 | **$119.22** | **First Installment** |
| NICHOLSON, TERRI L & DAVID K | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9570 E WILLIAMS RD | 0011 | NORTH NASON SUB LTS 36 THRU 41 | 4,292 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.1300 | | 12,066 | 4,214 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,210** | 0 | **Total Due** | $59.61 | $59.61 | **$119.22** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $59.61 | $59.61 | **$119.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-403-006 | 26326 | 9608 E WILLIAMS RD | 0 | 0 | **Tax Due** | $87.05 | $87.05 | **$174.10** | **First Installment** |
| WILDERMAN, BRENT & DAWN | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9608 E WILLIAMS RD | 0040 | NORTH NASON SUB LTS 42 & 43 | 2,531 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| BONNIE, IL 62816 | 0.6800 | | 6,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,915** | 0 | **Total Due** | $87.05 | $87.05 | **$174.10** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $87.05 | $87.05 | **$174.10** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-403-007 | 26326 | 4370 N NASON LN | 0 | 0 | **Tax Due** | $791.79 | $791.79 | **$1,583.58** | **First Installment** |
| MARTIN, HULIN J & PATRICIA | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4370 N NASON LN | 0040 | NORTH NASON SUB LOT 8 | 1,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 30,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,514** | 0 | **Total Due** | $791.79 | $791.79 | **$1,583.58** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $791.79 | $791.79 | **$1,583.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-404-001 | 26326 | | 8,665 | 0 | **Tax Due** | $258.76 | $258.76 | **$517.52** | **First Installment** |
| HECK, JEFFREY L & ROXANNA K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4012 DESTINY DR | 0021 | TH PT N1/2 SE LTS VACATED PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Heck Import Payment |
| SPRINGFIELD, IL 62712 | 29.5800 | 2-X-4018 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,665** | 0 | **Total Due** | $258.76 | $258.76 | **$517.52** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $258.76 | $258.76 | **$517.52** | Jeffrey Heck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-426-001 | 26326 | | 7,257 | 0 | **Tax Due** | $216.72 | $216.72 | **$433.44** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | E1/2 NE SE & PT W1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 25.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,257** | 0 | **Total Due** | $216.72 | $216.72 | **$433.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $216.72 | $216.72 | **$433.44** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-451-001 | 26326 | | 6,085 | 0 | **Tax Due** | $181.72 | $181.72 | **$363.44** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0021 | N24 AC SW SE EX SW COR SW SE 175' X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.0000 | 555' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,085** | 0 | **Total Due** | $181.72 | $181.72 | **$363.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $181.72 | $181.72 | **$363.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-451-002 | 26326 | 4110 N NASON LN | 0 | 0 | Tax Due | $366.69 | $366.69 | **$733.38** | **First Installment** |
| MCCOWEN, STANLEY PAUL & TIMESHA | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PHILLIPS | 0040 | SW COR N24 AC SW SE 175' X 555' | 3,175 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4110 N NASON LN | 2.2300 | | 37,942 | 17,838 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **41,117** | 0 | Total Due | $366.69 | $366.69 | **$733.38** | 10/03/2023 |
| | | | 0 | 0 | Paid | $366.69 | $366.69 | **$733.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-451-004 | 26326 | 4046 N NASON LN | 0 | 0 | Tax Due | $677.83 | $677.83 | **$1,355.66** | **First Installment** |
| HUNSELL, RACHEL E & WELLIVER, JOSEPH | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| R | 0040 | PT SW SE- BEG SW COR, E250', N275', | 2,792 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| 4046 N NASON LN | 1.5800 | W250', S275' TO POB | 28,515 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **31,307** | 0 | Total Due | $677.83 | $677.83 | **$1,355.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $677.83 | $677.83 | **$1,355.66** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-451-006 | 26326 | | 0 | 0 | Tax Due | $8.18 | $8.18 | **$16.36** | **First Installment** |
| HUNSELL, RACHEL E & WELLIVER, JOSEPH | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| R | 0030 | PT SW SE - BEG 275'N & 250'E SW COR, | 274 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| 4046 N NASON LN | 0.2800 | E45', S275', W45', N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **274** | 0 | Total Due | $8.18 | $8.18 | **$16.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $8.18 | $8.18 | **$16.36** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-451-007 | 26326 | | 3,007 | 0 | Tax Due | $89.80 | $89.80 | **$179.60** | **First Installment** |
| HUNSELL, RACHEL E & WELLIVER, JOSEPH | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/23/2023 |
| 4046 N NASON LN | 0021 | S16.65 ACS SW SE LYG W OF RR (EX | 0 | 0 | Pen. Due | $4.04 | $2.69 | **$6.73** | Rachel Hunsell Import Payment |
| BONNIE, IL 62816-4020 | 14.7900 | BEG SW COR, N275', E295', S275', W295' | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB) | **3,007** | 0 | Total Due | $93.84 | $102.49 | **$196.33** | 12/23/2023 |
| | | | 0 | 0 | Paid | $93.84 | $102.49 | **$196.33** | Rachel Hunsell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-476-001 | 26326 | | 435 | 0 | Tax Due | $12.99 | $12.99 | **$25.98** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0021 | W RR SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **435** | 0 | Total Due | $12.99 | $12.99 | **$25.98** | 09/22/2023 |
| | | | 0 | 0 | Paid | $12.99 | $12.99 | **$25.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-10-477-001 | 26326 | | 10,375 | 0 | Tax Due | $309.83 | $309.83 | **$619.66** | **First Installment** |
| HECK, JEFFREY L & ROXANNA K | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4012 DESTINY DR | 0021 | SE SE E RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeffrey Heck Import Payment |
| SPRINGFIELD, IL 62712 | 35.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,375** | 0 | Total Due | $309.83 | $309.83 | **$619.66** | 09/27/2023 |
| | | | 0 | 0 | Paid | $309.83 | $309.83 | **$619.66** | Jeffrey Heck Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-10-700-001 | 26326 | | 0 | 0 | **Tax Due** | $11.89 | $11.89 | **$23.78** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | N1/2 EX 2A NW NE & N1/2 SW (142.25 | 398 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Online Payment |
| WEST FRANKFORT, IL 62896 | 398.0000 | MINED OUT ACRES) 293/68 TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **398** | 0 | **Total Due** | $12.07 | $11.89 | **$23.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $12.07 | $11.89 | **$23.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SE & E50.61 AC S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 210.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-801-001 | 26326 | | 0 | 0 | **Tax Due** | $14.93 | $14.93 | **$29.86** | **First Installment** |
| RALPH SHERMAN INC & MKE PRODUCING | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| INC | 7200 | JEFFERSON OIL & GAS 3-A .680500 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MKE PRODUCING INC | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 35998 | | | **500** | 0 | **Total Due** | $14.93 | $14.93 | **$29.86** | 09/29/2023 |
| CANTON, OH 44735 | | | 0 | 0 | **Paid** | $14.93 | $14.93 | **$29.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-801-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DAVID W & RHONA J | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8006 S QUEBEC | 7200 | JEFFERSON OIL & GAS 3A .0100 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-801-007 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOWE, DENNIS M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 968 CONEFLOWER DR | 7200 | JEFFERSON OIL & GAS 3A .0400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GOLDEN, CO 80401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 PAYMENT RETURNED. DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-801-008 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| M K E PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 35998 | 7200 | JEFFERSON OIL & GAS 3A .1137500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CANTON, OH 44735 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-10-801-009 | 26326 | | 0 | 0 | **Tax Due** | $13.83 | $13.83 | **$27.66** | **First Installment** |
| RALPH SHERMAN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS 3A .1137500 RI | 463 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **463** | 0 | **Total Due** | $13.83 | $13.83 | **$27.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $13.83 | $13.83 | **$27.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-801-010 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SILVER EAGLE EXPLORATION INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 968 CONEFLOWER DR | 7200 | JEFFERSON OIL & GAS 3A .01000 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GOLDEN, CO 80401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29550 FOR $56.40 DATED 2-10-16 OVERPAYMENT ON 2 PARCELS FOR 2014 REAL ESTATE TAXES. VOIDED CK#29550 NOT CASHED WITHIN THE 90 DAYS. REPLACED WITH CK#30866 FOR $56.40 DATED 2-1-17. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-001 | 26326 | | 0 | 0 | **Tax Due** | $3,120.04 | $3,120.04 | **$6,240.08** | **First Installment** |
| MKE PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | KASH #2 .860000 WI | 104,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104,479** | 0 | **Total Due** | $3,120.04 | $3,120.04 | **$6,240.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $3,120.04 | $3,120.04 | **$6,240.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-002 | 26326 | | 0 | 0 | **Tax Due** | $178.34 | $178.34 | **$356.68** | **First Installment** |
| MORGAN, JOHN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 900 CHURCH ST APT 1704 | 7200 | KASH #2 .020000 RI | 5,972 | 0 | **Pen. Due** | $2.68 | $0.00 | **$2.68** | john morgan Import Payment |
| NASHVILLE, TN 37203-3703 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,972** | 0 | **Total Due** | $181.02 | $178.34 | **$359.36** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $181.02 | $178.34 | **$359.36** | john morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-003 | 26326 | | 0 | 0 | **Tax Due** | $267.51 | $267.51 | **$535.02** | **First Installment** |
| KASH, JEFFREY L & TAMMIE L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9265 E PEANUT RD | 7200 | KASH #2 .030000 RI | 8,958 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,958** | 0 | **Total Due** | $267.51 | $267.51 | **$535.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $267.51 | $267.51 | **$535.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-004 | 26326 | | 0 | 0 | **Tax Due** | $80.24 | $80.24 | **$160.48** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | KASH #2 .0090000 RI | 2,687 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,687** | 0 | **Total Due** | $80.24 | $80.24 | **$160.48** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $80.24 | $80.24 | **$160.48** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-802-005 | 26326 | | 0 | 0 | **Tax Due** | $180.55 | $180.55 | **$361.10** | **First Installment** |
| ERWIN, MARGARET A | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | KASH #2 .0202500 RI | 6,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,046** | 0 | **Total Due** | $180.55 | $180.55 | **$361.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $180.55 | $180.55 | **$361.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-006 | 26326 | | 0 | 0 | **Tax Due** | $80.24 | $80.24 | **$160.48** | **First Installment** |
| HODGE FAMILY TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| MARTHA HODGE TRUSTEE | 7200 | KASH #2 .0090000 RI | 2,687 | 0 | **Pen. Due** | $1.20 | $0.00 | **$1.20** | Online Payment |
| PO BOX 457 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **2,687** | 0 | **Total Due** | $81.44 | $80.24 | **$161.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $81.44 | $80.24 | **$161.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-007 | 26326 | | 0 | 0 | **Tax Due** | $80.24 | $80.24 | **$160.48** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | KASH #2 .009000 RI | 2,687 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,687** | 0 | **Total Due** | $80.24 | $80.24 | **$160.48** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $80.24 | $80.24 | **$160.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-008 | 26326 | | 0 | 0 | **Tax Due** | $40.14 | $40.14 | **$80.28** | **First Installment** |
| SNYDER, ERIC R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7802 OAK MEADOW DR | 7200 | KASH #2 .0045000 RI | 1,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,344** | 0 | **Total Due** | $40.14 | $40.14 | **$80.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $40.14 | $40.14 | **$80.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-009 | 26326 | | 0 | 0 | **Tax Due** | $40.14 | $40.14 | **$80.28** | **First Installment** |
| SNYDER, LAUREL M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2423 GOLF RIDGE CIRCLE | 7200 | KASH #2 .0045000 RI | 1,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NAPERVILLE, IL 60563-1693 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,344** | 0 | **Total Due** | $40.14 | $40.14 | **$80.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $40.14 | $40.14 | **$80.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-010 | 26326 | | 0 | 0 | **Tax Due** | $100.31 | $100.31 | **$200.62** | **First Installment** |
| GOUGH, WILLIAM LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | KASH #2 .0122500 RI | 3,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,359** | 0 | **Total Due** | $100.31 | $100.31 | **$200.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $100.31 | $100.31 | **$200.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-10-802-011 | 26326 | | 0 | 0 | **Tax Due** | $100.31 | $100.31 | **$200.62** | **First Installment** |
| SOAPER, KAY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | KASH #2 .0112500 RI | 3,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,359** | 0 | **Total Due** | $100.31 | $100.31 | **$200.62** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $100.31 | $100.31 | **$200.62** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-012 | 26326 | | 0 | 0 | **Tax Due** | $50.17 | $50.17 | **$100.34** | **First Installment** |
| DION, SYDNEY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 50 RIVER OAK DRIVE UNIT 109 | 7200 | KASH #2 .0056250 RI | 1,680 | 0 | **Pen. Due** | $1.51 | $0.75 | **$2.26** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,680** | 0 | **Total Due** | $51.68 | $50.92 | **$102.60** | 12/03/2023 |
| **Notes** 2021 RE TAX BILL RETURNED...UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $51.68 | $50.92 | **$102.60** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-10-802-013 | 26326 | | 0 | 0 | **Tax Due** | $50.17 | $50.17 | **$100.34** | **First Installment** |
| DION, MITCH O | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 114 RIVER OAKS CT | 7200 | KASH #2 .0056250 RI | 1,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,680** | 0 | **Total Due** | $50.17 | $50.17 | **$100.34** | 10/09/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $50.17 | $50.17 | **$100.34** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-100-001 | 26326 | | 5,048 | 0 | **Tax Due** | $150.75 | $150.75 | **$301.50** | **First Installment** |
| NEWELL, EDDIE R & RHONDA TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,048** | 0 | **Total Due** | $150.75 | $150.75 | **$301.50** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $150.75 | $150.75 | **$301.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-100-003 | 26326 | 10016 E CRANSTON RD | 0 | 0 | **Tax Due** | $1,322.09 | $1,322.09 | **$2,644.18** | **First Installment** |
| LOWERY, ANTHONY T & ABBY L | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10016 E CRANSTON RD | 0040 | BEG SW COR SW NW | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 46,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,272** | 0 | **Total Due** | $1,322.09 | $1,322.09 | **$2,644.18** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,322.09 | $1,322.09 | **$2,644.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-100-004 | 26326 | 10236 E CRANSTON RD | 0 | 0 | **Tax Due** | $237.02 | $237.02 | **$474.04** | **First Installment** |
| OWENS, ALAN L | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| PO BOX 133 | 0040 | 1A SE COR N180' W264' 10ACS W SD SW | 2,499 | 0 | **Pen. Due** | $3.56 | $3.56 | **$7.12** | Victoria Davis Import Payment |
| WEST PADUCAH, KY 42086 | 1.0200 | NW | 5,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,937** | 0 | **Total Due** | $240.58 | $240.58 | **$481.16** | 11/23/2023 |
| | | | 0 | 0 | **Paid** | $240.58 | $240.58 | **$481.16** | Victoria Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-100-005 | 26326 | | 37,513 | 0 | Tax Due | $1,120.25 | $1,120.25 | **$2,240.50** | **First Installment** |
| NEWELL, EDDIE & RHONDA TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | S1/4 NE & E1/2 NW NW & NE NW & SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 168.4000 | NW & N22 AC N1/2 SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,513** | 0 | Total Due | $1,120.25 | $1,120.25 | **$2,240.50** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,120.25 | $1,120.25 | **$2,240.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-11-100-006 | 26326 | | 892 | 0 | Tax Due | $26.64 | $26.64 | **$53.28** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | N3 ACS SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 3.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **892** | 0 | Total Due | $26.64 | $26.64 | **$53.28** | 10/13/2023 |
| | | | 0 | 0 | Paid | $26.64 | $26.64 | **$53.28** | Marvin Frick Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-11-100-008 | 26326 | | 9,476 | 0 | Tax Due | $282.98 | $282.98 | **$565.96** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | SW NW EX N3 ACS & EX S418' W312.6' & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 32.3200 | EX BEG SE COR, W246', N180', W3', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N130', NE TO E LN, S320' TO POB | **9,476** | 0 | Total Due | $282.98 | $282.98 | **$565.96** | 10/13/2023 |
| | | | 0 | 0 | Paid | $282.98 | $282.98 | **$565.96** | Marvin Frick Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-11-100-009 | 26326 | | 0 | 0 | Tax Due | $22.49 | $22.49 | **$44.98** | **First Installment** |
| DENT, ROBERT L & CHRISTINA D | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9575 E CRANSTON RD | 0030 | PT SW NW- BEG 180'N SE COR, W249', | 753 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.7700 | N130', NE TO E LN, S140' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **753** | 0 | Total Due | $22.49 | $22.49 | **$44.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $22.49 | $22.49 | **$44.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-11-200-001 | 26326 | | 9,919 | 0 | Tax Due | $296.21 | $296.21 | **$592.42** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | N1/2 SW NE & W1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 41.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,919** | 0 | Total Due | $296.21 | $296.21 | **$592.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $296.21 | $296.21 | **$592.42** | Marvin Frick Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29300 FOR $45.80 DATED 12-04-15 DUE TO 2014 RE TAXES ALREADY PAID IN FULL. ** LISA 09/27/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 09/27/2021 RETURNING YOUR 2 CHECKS IN THE MOUNT OF $1143.39 DATED 9/20/2021 FOR 2020 REAL ESTATE T

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-200-002 | 26326 | | 10,751 | 0 | **Tax Due** | $321.06 | $321.06 | **$642.12** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | W1/2 NE NE & E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 42.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,751** | 0 | **Total Due** | $321.06 | $321.06 | **$642.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $321.06 | $321.06 | **$642.12** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-200-004 | 26326 | | 5,199 | 0 | **Tax Due** | $155.26 | $155.26 | **$310.52** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,199** | 0 | **Total Due** | $155.26 | $155.26 | **$310.52** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $155.26 | $155.26 | **$310.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-200-006 | 26326 | | 4,041 | 0 | **Tax Due** | $120.68 | $120.68 | **$241.36** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | E1/2 NE NE EX 5AC SQ TR NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 15.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,041** | 0 | **Total Due** | $120.68 | $120.68 | **$241.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $120.68 | $120.68 | **$241.36** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-200-007 | 26326 | | 927 | 0 | **Tax Due** | $27.69 | $27.69 | **$55.38** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | PT 5AC TR LYG IN NE COR E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 3.5100 | EX N310' E210' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **927** | 0 | **Total Due** | $27.69 | $27.69 | **$55.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $27.69 | $27.69 | **$55.38** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-200-008 | 26326 | 4945 N VERMONT LN | 0 | 0 | **Tax Due** | $369.05 | $369.05 | **$738.10** | **First Installment** |
| DUCKWORTH, JUSTIN & STORMENT, | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RALYNN | 0040 | N310' E210' NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4945 N VERMONT LN | 1.4900 | | 15,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **18,358** | 0 | **Total Due** | $369.05 | $369.05 | **$738.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $369.05 | $369.05 | **$738.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-300-001 | 26326 | | 17,751 | 0 | **Tax Due** | $530.10 | $530.10 | **$1,060.20** | **First Installment** |
| FRICK, MARVIN R SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | W3/4 W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 61.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,751** | 0 | **Total Due** | $530.10 | $530.10 | **$1,060.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $530.10 | $530.10 | **$1,060.20** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-300-003 | 26326 | 10353 E CRANSTON RD | 25,858 | 0 | **Tax Due** | $1,886.38 | $1,886.38 | **$3,772.76** | **First Installment** |
| HECK, ROBERT L TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10353 E CRANSTON RD | 0011 | SW EX W60 ACS & EX N420' E686' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 93.3900 | | 45,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,168** | 0 | **Total Due** | $1,886.38 | $1,886.38 | **$3,772.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,886.38 | $1,886.38 | **$3,772.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-300-004 | 26326 | 10355 E CRANSTON RD | 258 | 0 | **Tax Due** | $135.79 | $135.79 | **$271.58** | **First Installment** |
| HECK, ROBERT L TRUST | 5.97257 | BONNIE, IL 62816 | 1,305 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10353 E CRANSTON RD | 0011 | N420' E686' SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 6.6600 | | 532 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,547** | 0 | **Total Due** | $135.79 | $135.79 | **$271.58** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $135.79 | $135.79 | **$271.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-400-004 | 26326 | | 32,253 | 0 | **Tax Due** | $963.17 | $963.17 | **$1,926.34** | **First Installment** |
| FRICK, MARVIN RAY & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | S138 ACS SE EX S1810' E360' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 130.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,253** | 0 | **Total Due** | $963.17 | $963.17 | **$1,926.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $963.17 | $963.17 | **$1,926.34** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-400-006 | 26326 | 4297 N VERMONT LN | 3,834 | 0 | **Tax Due** | $3,105.89 | $3,105.89 | **$6,211.78** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | BONNIE, IL 62816 | 33,929 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0011 | S1810' E360' SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 14.9600 | | 69,790 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,005** | 0 | **Total Due** | $3,105.89 | $3,105.89 | **$6,211.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,105.89 | $3,105.89 | **$6,211.78** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 315.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-001 | 26326 | | 0 | 0 | **Tax Due** | $152.09 | $152.09 | **$304.18** | **First Installment** |
| HECK DALBY BUCKLES LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3479 HOLLOWAY LANE | 7200 | HECK-DALBY #3290 .79777343 WI | 5,093 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,093** | 0 | **Total Due** | $152.09 | $152.09 | **$304.18** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $152.09 | $152.09 | **$304.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DAVID W & RHONA J FAM REVOC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 7200 | HECK-DALBY #3290 .005 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8006 S QUEBEC | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74136 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERS, JAMES TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JAMES PETERS TRUSTEE | 7200 | HECK-DALBY #3290 .0025 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7643 DAVIS PEEK RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURVIS, KAREN KARBER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 27811 S SONOITA HWY | 7200 | HECK-DALBY #3290 .00056966 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SONOITA, AZ 85637-6537 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, NEIL R TRUSTEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VALTER A, STUTSMAN R, & SUCKOW L ETAL | 7200 | HECK-DALBY #3290 .00170899 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 ABBOTT LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810-3104 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-007 | 26326 | | 0 | 0 | **Tax Due** | $15.71 | $15.71 | **$31.42** | **First Installment** |
| SPILLANE, JEANNIE B ETAL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1000 RUBY AVE SW | 7200 | HECK-DALBY #3290 .00895182 RI | 526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VERO BREACH, FL 32968 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **526** | 0 | **Total Due** | $15.71 | $15.71 | **$31.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $15.71 | $15.71 | **$31.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, JOHN D 1993 DECLAR OF | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 7200 | HECK-DALBY #3290 .00208334 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| % NEIL T THOMPSON | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3980 N ABBOTT LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-014 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, JO ALICE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 700 MEADOWBROOK RD | 7200 | HECK-DALBY #3290 .00104167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-016 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURVIS, KAREN KARBER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 27811 S SONOITA HWY | 7200 | HECK-DALBY #3290 .00260417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SONOITA, AZ 85637-6537 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD 2021 FRIENDLY REMINDER RETURNED - UNABLE TO FORWARD. REMAILED 11/29/22 TO ADDRESS GIVEN BY POST OFFICE OF: 27811 S SONOITA, AZ 85637-6537
12/07/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-017 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STROUSE, PAUL R TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1311 SINNSSIPPI PARK RD | 7200 | HECK-DALBY #1 .00325520 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| STERLING, IL 61081 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-018 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THOMPSON, NEIL R TRUSTEE | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| VALTER A, STUTSMAN R, & SUCKOW L ETAL | 7200 | HECK-DALBY #1 .0078125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 3980 ABBOTT LANE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BELLE RIVE, IL 62810-3104 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-020 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THOMPSON, EUNICE F | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 115 PARK CIRCLE | 7200 | HECK-DALBY #1 .00104167 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OLD HICKORY, TN 37138-2636 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-021 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, C JANANNE T | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1517 WEBER DR | 7200 | HECK-DALBY #1 .00217014 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-024 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, STEPHEN DOUGLAS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7738 E 3RD | 7200 | HECK-DALBY #1 .00325519 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SCOTTSDALE, AZ 85251 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-027 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILCOX NATURAL FUELS LLC | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 173 NE BRIDGETON RD SLIP 5 | 7200 | HECK DALBY #3290 .00072338 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PORTLAND, OR 97211-1074 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-028 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILCOX SWANSON LLC | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1120 E PINEWOOD AVE | 7200 | HECK DALBY #3290 .00072338 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTENNIAL, CO 80121 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-029 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| AGB ROYALTY TRUST DATED 1-1-07 | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ALLISON G BROWN TRUSTEE | 7200 | HECK DALBY #3290 .00264486 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 4202 E DESERT COVE AVE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| PHOENIX, AZ 85028 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-030 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HKB ROYALTY TRUST DATED 10-10-90 | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| H K BROWN TRUSTEE | 7200 | HECK DALBY #3290 .00264486 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 789 SHERMAN STREET SUITE 130 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| DENVER, CO 80203 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-031 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HUNTINGTON C BROWN REV TR AGRT #1 | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| HUNTINGTON C BROWN TRUSTEE | 7200 | HECK DALBY #3290 .00264486 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 2704 NOWLAND ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WHEAT RIDGE, CO 80214 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-032 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| EB PEARLS LLC | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14277 PRESTON RD #721 | 7200 | HECK DALBY #3290 .00264485 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DALLAS, TX 75254 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-033 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CARAMIA, LISA S | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 844 PARTRIDGE LN | 7200 | HECK DALBY #3290 .00325521 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEBSTER, NY 14580 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-034 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, CHRISTOPHER P | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 433 W 4TH ST | 7200 | HECK DALBY #3290 .00054254 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 9/28/23 - 2022 tax bill retd - attempted - not known - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-035 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, CAROL E | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 804 HAYES AVE | 7200 | HECK DALBY #3290 .00054254 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OAK PARK, IL 60302 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-036 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DYE, TIM | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 10876 E STRAW RD | 7200 | HECK DALBY #3290 .00015869 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-037 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BIETSCH, LINDA DIANE | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2129 N 23RD ST | 7200 | HECK DALBY #3290 .00015869 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-038 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BISHOP, OLIVER | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX BC | 7200 | HECK DALBY #3290 .00023804 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COLLEGE STATION, TX 77841-5023 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-039 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BRYANT, CAROLYN | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 608 BUNCHBERRY CT | 7200 | HECK DALBY #3290 .00005951 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ATHENS, IL 62613 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-040 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, DONNA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14785 N PUMP HOUSE LN | 7200 | HECK DALBY #3290 .00047608 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-041 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MERRIMAN, JAMES E | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13296 E IDLEWOOD RD | 7200 | HECK DALBY #3290 .00047607 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-042 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DALBY, FRANCES L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1033 S 42ND ST APT 251 | 7200 | HECK DALBY #3290 .00031738 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-043 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE VENTURES LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | HECK DALBY #3290 .00031738 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED 2018 RE TAX BILL & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-044 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DALBY, BRENDA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2029 N 7TH ST | 7200 | HECK DALBY #3290 .00015870 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-045 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GONTAREK, KAREN | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2705 MEAD DR | 7200 | HECK DALBY #3290 .00015869 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62707 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-046 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GROOME, WILLIAM E & VICKI L | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 149 CO RD 1715N | 7200 | HECK DALBY #3290 .00005951 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2017 RE TAX BILL AND FRIENDLY REMINDER RETURNED-ATTEMPTED NOT KNOWN 2017 CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-047 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HAMLIN, ROGER | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 812 FRANCIS ST | 7200 | HECK DALBY #3290 .00011902 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GILLISPIE, IL 62033-1123 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-048 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HAMLIN, WENDELL | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 820 5TH ST | 7200 | HECK DALBY #3290 .00005950 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| LINCOLN, IL 62656 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-049 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HAMLIN, BOBBY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1320 RUTLEDGE ST | 7200 | HECK DALBY #3290 .00023804 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2017 FRIENDLY REMINDER RETURNED- NO SUCH NUMBER/ UNABLE TO FOWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-801-050 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HAMLIN, LARRY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 115 HILL CREST DR | 7200 | HECK DALBY #3290 .00011902 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MECHANICSBURG, IL 62545 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-051 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | HECK DALBY #3290 .00005951 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-052 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRK, CHARLES R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13525 N PANZIER LN | 7200 | HECK DALBY #3290 .00015869 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFILED CHAPTER #13 BANKRUPTCY 3-13-18. DISMISSED FOR OTHER REASONS 2-27-2020. AWAITING CLOSING. REFILED CHAPTER #13 BANKRUPTCY 4-17-20. DISMISSED 2-27-2020. CLOSED 5-7-2020. 2017 RE PAID IN FULL 2-27-19. POSTED IN THE 2018 RE TAX YEAR. 2018 RE &

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-053 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRK, PAUL E | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18496 N BASS LN | 7200 | HECK DALBY #3290 .00015869 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-054 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, JO ALICE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 700 MEADOWBROOK RD | 7200 | HECK DALBY #3290 .00022786 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-055 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, JOHN D | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % NEIL R THOMPSON | 7200 | HECK DALBY #3290 .00045572 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 N ABBOTT LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-056 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALLACE, NORMA LOU | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 208 ZACHERY DR APT 212 | 7200 | HECK DALBY #3290 .00031739 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 09/08/2017 RETURNED PAYMENT - FAILED TO INCLUDE CHECK REFUND CK#31145 FOR $23.00 DATED 9-28-17 PAID TWICE ON 2016 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-057 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAMB, JAMES JR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11509 HAUGHS CHURCH RD | 7200 | HECK DALBY #3290 .00065105 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEYMAR, MD 21757 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-058 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRATT, DAVID H | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 222 WYNGATE DR | 7200 | HECK DALBY #3290 .00065104 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FREDERICK, MD 21701-6268 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-059 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRATT, THORNTON M III | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1409 VALLEY LN | 7200 | HECK DALBY #3290 .00065104 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODBINE, MD 21797 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-060 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNGLEBOWER, EVA JEAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3336 CARLISLE DR | 7200 | HECK DALBY #3290 .00065104 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KNOXVILLE, MD 21758 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-061 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | HECK DALBY #3290 .00086806 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-DECEASED 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - DECEASED 2019 RE TAX BILL RETURNED ATTEMPTED NOT KNOWN FRIENDLY REMINDER WAS ALS | | | | | | | | | |
| 14-11-801-062 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASS, JANE YOST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7401 MANDEVILLA | 7200 | HECK DALBY #3290 .00086806 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ABILENE, TX 79606 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-063 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOUGLAS, BETH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 221 MONTCLAIR | 7200 | HECK DALBY #3290 .00028935 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74104 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-064 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1561 NICKELBY PL | 7200 | HECK DALBY #3290 .00253125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-065 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | HECK DALBY #3290 .001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-066 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAUFMAN, MARIAN R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2950 MARTHA AVE | 7200 | HECK DALBY #3290 .00021159 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MAKANDA, IL 62958 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-067 | 26326 | | 0 | 0 | **Tax Due** | $25.80 | $25.80 | **$51.60** | **First Installment** |
| SHERMAN, MICHAEL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | HECK DALBY #3290 .05687500 RI | 864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **864** | 0 | **Total Due** | $25.80 | $25.80 | **$51.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $25.80 | $25.80 | **$51.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-068 | 26326 | | 0 | 0 | **Tax Due** | $25.80 | $25.80 | **$51.60** | **First Installment** |
| SHERMAN, RALPH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | HECK DALBY #3290 .05687500 RI | 864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **864** | 0 | **Total Due** | $25.80 | $25.80 | **$51.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.80 | $25.80 | **$51.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-069 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, EUNICE F | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 115 PARK CIRCLE | 7200 | HECK DALBY #3290 .00022786 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLD HICKORY, TN 37138-2636 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-070 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, MITCH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 RIVER OAKS CT | 7200 | HECK DALBY #3290 .00070312 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-071 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | HECK DALBY #3290 .00070313 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-072 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 | 7200 | HECK DALBY #3290 .00140625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2016 REAL ESTATE TAX BILL RETURNED. UNCLAIMED. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-073 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, KAY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | HECK DALBY #3290 .00140625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-074 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| T K DRILLING CORP | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8131 E 49TH ST | 7200 | HECK DALBY #3290 .00260417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74145-6908 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-075 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HODGE FAMILY TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARTHA HODGE TRUSTEE | 7200 | HECK DALBY #3290 .001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 544 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-076 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARDER, ALICE K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8598 E SUNSET AVE | 7200 | HECK DALBY #3290 .00017361 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TERRE HAUTE, IN 47805 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-077 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAMINSKI, JENNY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3335 E INDEPENDENCE | 7200 | HECK DALBY #3290 .00028935 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-078 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAUFMAN, JAMES G | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1407 PERSIMMON DR | 7200 | HECK DALBY #3290 .00017361 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, IL 62959-6376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-079 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAUFMAN, KARL R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3450 BISHOP AVE | 7200 | HECK DALBY #3290 .00017361 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-080 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAUFMAN, RALPH O III | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12201 IRISH RIDGE RD | 7200 | HECK DALBY #3290 .00017361 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BURLINGTON, IA 52601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-081 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG, JOHN WALLACE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7333 MYRTLE AVE | 7200 | HECK DALBY #3290 .00506365 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63143 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TERESA 12/05/2022 RETURNED PAYMENT - NO PERSONAL CHECKS ** TERESA 12/05/2022 RETURN CHECK#2065 WE DO NOT TAKE PERSONAL CHECKS AFTER 11/23/2022 MUST COME IN TO THE OFFICE AND PAY CASH OR CASHIER CHECK OR MONEY ORDER BY MAIL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-082 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSS, SUSAN KAUFMAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6064 SUNRISE CIRCLE | 7200 | HECK DALBY #3290 .00017361 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, TN 37067 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-801-084 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | HECK DALBY #3290 .001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-085 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZETAK, SUSAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 104 RIDGEWOOD RD | 7200 | HECK DALBY #3290 .00028935 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, TN 37064 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-086 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | HECK DALBY #3290 .00084400 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-801-087 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIRCLE | 7200 | HECK DALBY #3290 .00028100 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563-1693 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-001 | 26326 | | 0 | 0 | **Tax Due** | $703.57 | $703.57 | **$1,407.14** | **First Installment** |
| HECK DALBY BUCKLES LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3479 HOLLOWAY LANE | 7200 | HECK-DALBY #3289 .79777343 WI | 23,560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,560** | 0 | **Total Due** | $703.57 | $703.57 | **$1,407.14** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $703.57 | $703.57 | **$1,407.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TERESA 10/21/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 10/21/2022 I AM RETURNING CHECK # 1789 AMOUNT OF $3410.12 YOU FORGOT TO INCLUDE THE LATE FEE FOR THE 1ST INSTALLMENTS PLEASE CALL OUR OFFICE TO INSURE YOU GET THE CORRECT TOTAL O

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-003 | 26326 | | 0 | 0 | **Tax Due** | $10.04 | $10.04 | **$20.08** | **First Installment** |
| DAVIS, DAVID W & RHONA J FAM REVOC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 7200 | HECK-DALBY #3289 .0050 ORI | 336 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8006 S QUEBEC | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74136 | | | **336** | 0 | **Total Due** | $10.04 | $10.04 | **$20.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $10.04 | $10.04 | **$20.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-004 | 26326 | | 0 | 0 | **Tax Due** | $5.02 | $5.02 | **$10.04** | **First Installment** |
| PETERS, JAMES TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| JAMES PETERS TRUSTEE | 7200 | HECK-DALBY #3289 .0025 ORI | 168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7643 DAVIS PEEK RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127 | | | **168** | 0 | **Total Due** | $5.02 | $5.02 | **$10.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.02 | $5.02 | **$10.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURVIS, KAREN KARBER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 27811 S SONOITA HWY | 7200 | HECK-DALBY #3289 .00056966 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SONOITA, AZ 85637-6537 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, NEIL R TRUSTEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VALTER A, STUTSMAN R, & SUCKOW L ETAL | 7200 | HECK-DALBY #2 & 3 .00170899 ORI | 115 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 N ABBOTT LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **115** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-007 | 26326 | | 0 | 0 | **Tax Due** | $18.01 | $18.01 | **$36.02** | **First Installment** |
| SPILLANE, JEANNIE B ETAL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1000 RUBY AVE SW | 7200 | HECK-DALBY #2 & 3 .00895182 RI | 603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VERO BEACH, FL 32968 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **603** | 0 | **Total Due** | $18.01 | $18.01 | **$36.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $18.01 | $18.01 | **$36.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, JOHN D 1993 DECLAR OF | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 7200 | HECK-DALBY #2 & 3 .00208334 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| C/O NEIL R THOMPSON | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3980 N ABBOTT LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - VACANT 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED/NO SUCH STREET | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-014 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, JO ALICE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 700 MEADOWBROOK | 7200 | HECK-DALBY #2 & 3 .00104167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-016 | 26326 | | 0 | 0 | **Tax Due** | $5.23 | $5.23 | **$10.46** | **First Installment** |
| PURVIS, KAREN KARBER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 27811 S SONOITA HWY | 7200 | HECK-DALBY #2 & 3 .00260417 RI | 175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gordon Purvis Import Payment |
| SONOITA, AZ 86537-6537 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **175** | 0 | **Total Due** | $5.23 | $5.23 | **$10.46** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $5.23 | $5.23 | **$10.46** | Gordon Purvis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-017 | 26326 | | 0 | 0 | **Tax Due** | $6.54 | $6.54 | **$13.08** | **First Installment** |
| STROUSE, PAUL R TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1311 SINNISSIPPI PARK RD | 7200 | HECK-DALBY #2 & 3 .0032552 RI | 219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STERLING, IL 61081 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **219** | 0 | **Total Due** | $6.54 | $6.54 | **$13.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.54 | $6.54 | **$13.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-018 | 26326 | | 0 | 0 | **Tax Due** | $15.71 | $15.71 | **$31.42** | **First Installment** |
| THOMPSON, NEIL R TRUSTEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O A VALLER R STUTSMAN & L SUCKON ETAL | 7200 | HECK-DALBY #2 & 3 .0078125 RI | 526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3980 N ABBOTT LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **526** | 0 | **Total Due** | $15.71 | $15.71 | **$31.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $15.71 | $15.71 | **$31.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-020 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, EUNICE F | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 115 PARK CIRCLE | 7200 | HECK-DALBY #2 & 3 .00104167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLD HICKORY, TN 37138-2636 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-021 | 26326 | | 3 | 0 | **Tax Due** | $6.63 | $6.63 | **$13.26** | **First Installment** |
| THRELKELD, STEPHEN DOUGLAS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7738 E 3RD ST | 7200 | HECK-DALBY #2 & 3 .0032552 RI | 219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCOTTSDALE, AZ 85251 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **222** | 0 | **Total Due** | $6.63 | $6.63 | **$13.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.63 | $6.63 | **$13.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-024 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THRELKELD, C JANANNE T | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1517 WEBER | 7200 | HECK-DALBY 2 & 3 .00217014 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-027 | 26326 | | 0 | 0 | **Tax Due** | $114.32 | $114.32 | **$228.64** | **First Installment** |
| SHERMAN, MICHAEL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | HECK DALBY #3289 .056875 RI | 3,828 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,828** | 0 | **Total Due** | $114.32 | $114.32 | **$228.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $114.32 | $114.32 | **$228.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-028 | 26326 | | 0 | 0 | **Tax Due** | $114.32 | $114.32 | **$228.64** | **First Installment** |
| SHERMAN, RALPH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | HECK DALBY #3289 .056875 RI | 3,828 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,828** | 0 | **Total Due** | $114.32 | $114.32 | **$228.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $114.32 | $114.32 | **$228.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-029 | 26326 | | 0 | 0 | **Tax Due** | $5.08 | $5.08 | **$10.16** | **First Installment** |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | HECK DALBY #2 #3 .00253125 RI | 170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **170** | 0 | **Total Due** | $5.08 | $5.08 | **$10.16** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $5.08 | $5.08 | **$10.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-030 | 26326 | | 0 | 0 | **Tax Due** | $5.32 | $5.32 | **$10.64** | **First Installment** |
| AGB ROYALTY TRUST DATED 1-1-07 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ALLISON G BROWN TRUSTEE | 7200 | HECK DALBY #2 #3 .00264486 RI | 178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4202 E DESERT COVE AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PHOENIX, AZ 85028 | | | **178** | 0 | **Total Due** | $5.32 | $5.32 | **$10.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.32 | $5.32 | **$10.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-031 | 26326 | | 0 | 0 | **Tax Due** | $5.32 | $5.32 | **$10.64** | **First Installment** |
| HKB ROYALTY TRUST DATED 10/10/1990 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| H KIRK BROWN III TRUSTEE | 7200 | HECK DALBY #2 #3 .00264486 RI | 178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | H Kirk Brown III Import Payment |
| 789 SHERMAN ST STE 130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DENVER, CO 80203 | | | **178** | 0 | **Total Due** | $5.32 | $5.32 | **$10.64** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5.32 | $5.32 | **$10.64** | H Kirk Brown III Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-032 | 26326 | | 0 | 0 | **Tax Due** | $5.32 | $5.32 | **$10.64** | **First Installment** |
| HUNTINGTON C BROWN REV TR AGRT #1 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 1/1/06 | 7200 | HECK DALBY #2 #3 .00264486 RI | 178 | 0 | **Pen. Due** | $0.24 | $0.16 | **$0.40** | Huntington Brown Import Payment |
| HUNTINGTON C BROWN TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| 2704 NEWLAND ST | | | **178** | 0 | **Total Due** | $5.56 | $15.48 | **$21.04** | 12/28/2023 |
| WHEAT RIDGE, CO 80214 | | | 0 | 0 | **Paid** | $5.56 | $15.48 | **$21.04** | Huntington Brown Import Payment |
| **Notes** ** CHELSEY 11/19/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-033 | 26326 | | 0 | 0 | **Tax Due** | $5.32 | $5.32 | **$10.64** | **First Installment** |
| EB PEARLS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14277 PRESTON RD #721 | 7200 | HECK DALBY #2 #3 .00264486 RI | 178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DALLAS, TX 75254 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178** | 0 | **Total Due** | $5.32 | $5.32 | **$10.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.32 | $5.32 | **$10.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-034 | 26326 | | 0 | 0 | **Tax Due** | $5.23 | $5.23 | **$10.46** | **First Installment** |
| TK DRILLING CORP | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8131 E 49TH ST | 7200 | HECK DALBY #2, #3 .00260417 RI | 175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TULSA, OK 74145-6908 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **175** | 0 | **Total Due** | $5.23 | $5.23 | **$10.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.23 | $5.23 | **$10.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-035 | 26326 | | 0 | 0 | **Tax Due** | $6.54 | $6.54 | **$13.08** | **First Installment** |
| CARAMIA, LISA S | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 844 PARTRIDGE LN | 7200 | HECK DALBY #2, #3 .00325521 RI | 219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEBSTER, NY 14580 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **219** | 0 | **Total Due** | $6.54 | $6.54 | **$13.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.54 | $6.54 | **$13.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-036 | 26326 | | 0 | 0 | **Tax Due** | $10.19 | $10.19 | **$20.38** | **First Installment** |
| LONG, JOHN WALLACE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 7333 MYRTLE AVE | 7200 | HECK DALBY #2, #3 .00506365 | 341 | 0 | **Pen. Due** | $0.31 | $0.15 | **$0.46** | John Long Import Payment |
| ST LOUIS, MO 63143 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **341** | 0 | **Total Due** | $10.50 | $10.34 | **$20.84** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $10.50 | $10.34 | **$20.84** | John Long Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TERESA 12/05/2022 RETURNED PAYMENT - NO PERSONAL CHECKS ** TERESA 12/05/2022 RETURNED CHECK # 2065 WE DO NOT TAKE PERSONAL CHECKS AFTER 11/23/2022 PLEASE COME INTO THE OFFICE AND PAY WITH CASH OR CASHIER CHECK OR MONEY ORDER BY MAIL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-037 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILCOX NATURAL FUELS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 173 NE BRIDGETON RD SLIP 5 | 7200 | HECK DALBY #2, #3 .00072338 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PORTLAND, OR 97211-1074 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-038 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILCOX SWANSON LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1120 E PINEWOOD AVE | 7200 | HECK DALBY #2, #3 .00072338 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTENNIAL, CO 80121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-039 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BISHOP, OLIVER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX BC | 7200 | HECK DALBY #2, #3 .00023804 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77841-5023 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-040 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | HECK DALBY #2, #3 .001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-041 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAUFMAN, MARIAN R | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2950 MARTHA AVE | 7200 | HECK DALBY #2, #3 .00021159 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MAKANDA, IL 62958 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-042 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THOMPSON, EUNICE F | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 115 PARK CIRCLE | 7200 | HECK DALBY #2, #3 .00022786 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OLD HICKORY, TN 37138-2636 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-043 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, MITCH | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 114 RIVER OAKS CT | 7200 | HECK DALBY #2, #3 .0070312 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-044 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, SYDNEY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 50 RIVER OAKS DR UNIT 109 | 7200 | HECK DALBY #2, #3 .00070313 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-045 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, KAY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREEN WING TEAL RD | 7200 | HECK DALBY #2, #3 .00140625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTOM HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-046 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CASS TOWNSEND M | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 521 ANDERSON RD | 7200 | HECK DALBY #2, #3 .00086806 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| VESTAL, NY 13850 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD/FOR REVIEW-UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-047 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HODGE FAMILY TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 544 | 7200 | HECK DALBY #2, #3 .001125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HENDERSON, KY 42419 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-048 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, CHRISTOPHER P | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 433 W 4TH ST | 7200 | HECK DALBY #2 & #3 .00054254 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-049 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, CAROL E | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 804 HAYES AVE | 7200 | HECK DALBY #2 & #3 .00054254 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OAK PARK, IL 60302 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-050 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GREEN, DONNA A | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14785 N PUMP HOUSE LN | 7200 | HECK DALBY #2 & #3 .00047608 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-051 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MERRIMAN, JAMES E | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 13296 E IDLEWOOD RD | 7200 | HECK DALBY #2 & #3 .00047607 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-052 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| YOST, JANE CASS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7401 MANDEVILLA | 7200 | HECK DALBY #2 & #3 .000086806 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ABILENE, TX 79606 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-053 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DALBY, JERRY LEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1033 S 42ND ST APT 288 | 7200 | HECK DALBY #2 & #3 .00031738 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL, FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED. 2020 CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS-UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-054 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DALBY, FRANCES L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1033 S 42ND ST APT 251 | 7200 | HECK DALBY #2 & #3 .00031738 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-055 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOUGLAS, BETH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 221 S MONTCLAIR AVE | 7200 | HECK DALBY #2 & #3 .00028935 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74104 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-056 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAMB, JAMES JR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11509 HAUGHS CHURCH RD | 7200 | HECK DALBY #2 & #3 .00065105 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEYMAR, MD 21757 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-057 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | HECK DALBY #2 & #3 .000844 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-058 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, JOHN D TRUST DTD | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O NEIL THOMPSON | 7200 | HECK DALBY #2 & #3 .00045572 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 N ABBOTT LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-059 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 2670 US HWY 60E | 7200 | HECK DALBY #2 & #3 .00140625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-060 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIRCLE | 7200 | HECK DALBY #2 & #3 .000281 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563-1693 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-061 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMLIN, BOBBY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1320 RUTLEDGE ST | 7200 | HECK DALBY #2 & #3 .00023804 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER... DECEASED, UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-062 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARDER, ALICE K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8598 E SUNSET AVE | 7200 | HECK DALBY #2 & #3 .00017361 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TERRE HAUTE, IN 47805 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-063 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAMINSKI, JENNY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3335 E INDEPENCENCE | 7200 | HECK DALBY #2 & #3 .00028935 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-064 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAUFMAN, JAMES G | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1407 PERSIMMON DR | 7200 | HECK DALBY #2 & #3 .00017361 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, IL 62959-6376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-065 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAUFMAN, KARL R | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3450 BISHOP AVE | 7200 | HECK DALBY #2 & #3 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864-9345 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-066 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAUFMANN, RALPH O III | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 12201 IRISH RIDGE RD | 7200 | HECK DALBY #2 & #3 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BURLINGTON, IA 52601 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-067 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PIERCE, JO ALICE | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 700 MEADOWBROOK RD | 7200 | HECK DALBY #2 & #3 .00022786 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-068 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PRATT, DAVID H | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1409 VALLEY LANE | 7200 | HECK DALBY #2 & #3 .00065104 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODBINE, MD 21797 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-069 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PRATT, THORNTON M III | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 222 WYNGATE DR | 7200 | HECK DALBY #2 & #3 .00065104 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FREDERICK, MD 21701-6268 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-802-070 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| RUSS, SUSAN KAUFMAN | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 222 MALLORY STATION RD APT 118 | 7200 | HECK DALBY #2 & #3 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FRANKLIN, TN 37067-8382 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-802-071 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | HECK DALBY #2 & #3 .0001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-072 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNGLEBOWER, EVA JEAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3336 CARLISLE DR | 7200 | HECK DALBY #2 & #3 .00065104 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KNOXVILLE, MD 21758 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-073 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALLACE, NORMA LOU | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17015 E LIBERTY RD | 7200 | HECK DALBY #2 & #3 .00031739 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-802-074 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZETAK, SUSAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 104 RISGEWOOD RD | 7200 | HECK DALBY #2 & #3 .00028935 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, TN 37064 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-001 | 26326 | | 0 | 0 | **Tax Due** | $14.93 | $14.93 | **$29.86** | **First Installment** |
| HECK DALBY BUCKLES LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3479 HOLLOWAY LANE | 7200 | HECK-DALBY #3228 .79777343 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $14.93 | $14.93 | **$29.86** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $14.93 | $14.93 | **$29.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DAVID & RHONA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8006 S QUEBEC AVE | 7200 | HECK-DALBY #4 .0050 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERS, JAMES F & SUSAN E | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7643 DAVIS PEEK RD | 7200 | HECK-DALBY #4 .0025 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITTETON, CO 80127 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, NEIL R TRUSTEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 N ABBOTT LANE | 7200 | HECK-DALBY #4 .00170899 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPILLANE, JEANNIE B ETAL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1000 RUBY AVE SW | 7200 | HECK-DALBY #4 .00895182 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VERO BEACH, FL 32968 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-010 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, JOHN D 1993 DECLAR OF | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 7200 | HECK-DALBY #4 .00208334 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| % NEIL R THOMPSON | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3980 N ABBOTT LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-013 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, JO ALICE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 700 MEADOWBROOK | 7200 | HECK-DALBY #4 .00104167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-015 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURVIS, KAREN KARBER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 27811 S SONOITA HWY | 7200 | HECK-DALBY #4 .00260417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SONOITA, AZ 85637 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-016 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STROUSE, PAUL R TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1311 SINNISSIPPI PARK RD | 7200 | HECK-DALBY #4 .0032552 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| STERLING, IL 61081-4126 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-017 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VALTER A, STUTSMAN R, & SUCKOW L ET AL | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O NEIL R THOMPSON TRUSTEE | 7200 | HECK-DALBY #4 .0078125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 3980 N ABBOTT LANE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BELLE RIVE, IL 62810 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-019 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THOMPSON, EUNICE F | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 115 PARK CIRCLE | 7200 | HECK-DALBY #4 .00104167 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OLD HICKORY, TN 37138-2636 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-020 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, STEPHEN DOUGLAS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7738 E 3RD | 7200 | HECK-DALBY #4 .00217014 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SCOTTSDALE, AZ 85251 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-023 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, C JANANNE T | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1517 WEBER DR | 7200 | HECK-DALBY #4 .00217014 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-025 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PRATT, DAVID H | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6409 VALLEY LANE | 7200 | HECK DALBY #3228 .00065104 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODBINE, MD 21797 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-026 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PRATT, THORNTON M III | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1409 VALLEY LANE | 7200 | HECK DALBY #3228 .00065104 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WOODBINE, MD 21797 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-027 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LAMB, JAMES JR | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 11509 HAUGHS CHRUCH RD | 7200 | HECK DALBY #3228 .00065105 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| KEYMAR, MD 21757 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-028 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNGLEBOWER, EVA JEAN | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3336 CARLISLE DR | 7200 | HECK DALBY #3228 .00065104 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| KNOXVILLE, MD 21758 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-029 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| AGB ROYALTY TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| BROWN, ALLISON G TRUSTEE | 7200 | HECK DALBY #3228 .00264486 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 4202 E DESERT COVE AVE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| PHOENIX, AZ 85028 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-030 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HKB ROYALTY TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| H KRIK BROWN TRUSTEE | 7200 | HECK DALBY #3228 .00264486 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 789 SHERMAN ST SUITE 130 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| DENVER, CO 80203 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-031 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HUNTINGTON C BROWN REV TR | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| HUNTINGTON C BROWN TRUSTEE | 7200 | HECK DALBY #3228 .00264486 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 2704 NEWLAND ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WHEAT RIDGE, CO 80214 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-032 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, ERIKA Z | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14277 PRESTON RD #721 | 7200 | HECK DALBY #3228 .00264485 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75254 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-033 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | HECK DALBY #3228 .00086806 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED 2017 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-DECEASED. 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - DECEASED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER WAS ALSO R | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-034 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASS, SANDRA J | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 420 KENYON RD | 7200 | HECK DALBY #3228 .00086806 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT DODGE, IA 50501-5749 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 FRIENDLY REMINDER RETURNED UNABLE TO READ FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-035 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILCOX NATURAL FUELS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 173 NE BRIDGETON RD SLIP 5 | 7200 | HECK DALBY #3228 .00072338 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PORTLAND, OR 97211-1074 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** CHELSEY 09/16/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-036 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILCOX SWANSON LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1120 RINEWOOD AVE | 7200 | HECK DALBY #3228 .00072338 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTENNIAL, CO 80121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-037 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1561 NICKELBY PL | 7200 | HECK DALBY #3228 .00253125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-038 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, KAY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREN WING TEAL RD | 7200 | HECK DALBY #3228 .00140625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-039 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GREEN, DONNA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14785 N PUMP HOUSE LANE | 7200 | HECK DALBY #3228 .00047608 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-040 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MERRIMAN, JAMES E | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 13296 E IDLEWOOD RD | 7200 | HECK DALBY #3228 .00047607 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-041 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, CHRISTOPHER P | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 433 W 4TH ST | 7200 | HECK DALBY #3228 .00054253 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-042 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, CAROL E | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 804 HAYES AVE | 7200 | HECK DALBY #3228 .00054253 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OAK PARK, IL 60302 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-043 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHERMAN, MICHAEL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 35998 | 7200 | HECK DALBY #3228 .056875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CANTON, OH 44735 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-044 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHERMAN, RALPH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 465 BUSSEN UNDERGROUND RD | 7200 | HECK DALBY #3228 .056875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63129 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-045 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, MITCH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 RIVER OAKS CT | 7200 | HECK DALBY #3228 .00070312 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-046 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | HECK DALBY #3228 .00070313 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-047 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 | 7200 | HECK DALBY #3228 .00140625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2016 REAL ESTATE TAX BILL RETURNED. UNCLAIMED. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-048 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| T K DRILLING CORP | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8131 E 49TH ST | 7200 | HECK DALBY #3228 .00260417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74145-6908 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-049 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HODGE FAMILY TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| MARTHA HODGE TRUSTEE | 7200 | HECK DALBY #3228 .00112500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 457 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HENDERSON, KY 42419-0457 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-050 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CARAMIA, LISA S | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 844 PARTRIDGE LN | 7200 | HECK DALBY #3228 .00325521 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEBSTER, NY 14580 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-051 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DALBY, FRANCES L | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 402 W 13TH ST | 7200 | HECK DALBY #3228 .00031738 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BELLE RIVE, IL 62810-1109 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-052 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SABRE INVESTMENTS LLC | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | HECK DALBY #3228 .00031738 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2016 RE TAX BILL& CERTIFIED LETTER RETURNED-UNABLE TO FORWARD 2017 RE TAX BILL & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-053 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LONG, JOHN WALLACE | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7333 MYRTLE AVE | 7200 | HECK DALBY #3228 .00506365 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ST LOUIS, MO 63143 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-054 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PURVIS, KAREN KARBER | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8679 E PLACITA PUEBLO BONITO | 7200 | HECK DALBY #3228 .00056966 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TUCSON, AZ 85710 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-056 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | HECK DALBY #3228 .001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-057 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, JOHN D TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % NEIL R THOMPSON | 7200 | HECK DALBY #3228 .00045572 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 N ABBOTT LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-058 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALLACE, NORMA LOU | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17822 HWY 94 | 7200 | HECK DALBY #3228 .00031739 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DULZURA, CA 91917 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK# 31146 FOR $3.72 DATED 9-28-17 PAID TWICE ON 2016 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-059 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BISHOP, OLIVER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX B C | 7200 | HECK DALBY #4 #3228 .00023804 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77841-5023 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-060 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | HECK DALBY #4 #3228 .001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-061 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAUFMAN, MARIAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2950 MARTHA AVE | 7200 | HECK DALBY #4 #3228 .00021159 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MAKANDA, IL 62958 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-062 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THOMPSON, EUNICE F | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 115 PARK CIRCLE | 7200 | HECK DALBY #4 #3228 .00022786 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OLD HICKORY, TN 37138-2636 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-064 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DOUGLAS, BETH | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 221 MONTCLAIR | 7200 | HECK DALBY #4 #3228 .00028935 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TULSA, OK 74104 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-066 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HAMLIN, BOBBY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1320 RUTLEDGE ST | 7200 | HECK DALBY #4 # 3228 .00023804 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-067 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HARDER, ALICE K | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8598 E SUNSET AVE | 7200 | HECK DALBY #4 # 3228 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TERRE HAUTE, IN 47805 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-068 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAMINSKI, JENNY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3335 E INDEPENDENCE | 7200 | HECK DALBY #4 # 3228 .00028935 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TULSA, OK 74115 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-069 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAUFMAN, JAMES G | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1407 PERSIMMON DR | 7200 | HECK DALBY #4 # 3228 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MARION, IL 62959-6376 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-070 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAUFMAN, KARL R | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3450 BISHOP AVE | 7200 | HECK DALBY #4 # 3228 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-071 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAUFMAN, RALPH O III | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 12201 IRISH RIDGE RD | 7200 | HECK DALBY #4 # 3228 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BURLINGTON, IA 52601 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-072 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PIERCE, JO ALICE | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 700 MEADOWBROOK RD | 7200 | HECK DALBY #4 # 3228 .00022786 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-073 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| RUSS, SUSAN KAUFMAN | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1320 GAYWINDS DR | 7200 | HECK DALBY #4 # 3228 .00017361 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT JULIET, TN 37122-6505 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-074 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THRELKELD, STEPHEN DOUGLAS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7738 E 3RD ST | 7200 | HECK DALBY #4 # 3228 .00108507 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SCOTTSDALE, AZ 85251-5708 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-803-075 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ZETAK, SUSAN | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 104 RIDGEWOOD RD | 7200 | HECK DALBY #4 # 3228 .00028935 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FRANKLIN, TN 37064 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-803-076 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | HECK DALBY #3228 (#4) .00084400 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-803-077 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIRCLE | 7200 | HECK DALBY #3228 (#4) .00028100 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563-1693 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-804-001 | 26326 | | 0 | 0 | **Tax Due** | $29.87 | $29.87 | **$59.74** | **First Installment** |
| SHERMAN, RALPH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| RALPH SHERMAN, INC | 7200 | STOTLAR #2 & 3 24455 .820312 WI | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 465 BUSSEN UNDERGROUND RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63129-3868 | | | **1,000** | 0 | **Total Due** | $29.87 | $29.87 | **$59.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $29.87 | $29.87 | **$59.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-001 | 26326 | | 0 | 0 | **Tax Due** | $2,398.83 | $2,398.83 | **$4,797.66** | **First Installment** |
| RALPH SHERMAN INC & MKE PRODUCING | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| INC | 7200 | JEFFERSON OIL & GAS 1-A & 5-A #2707 | 80,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MKE PRODUCING INC | 0.0000 | .67738281 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 35998 | | | **80,328** | 0 | **Total Due** | $2,398.83 | $2,398.83 | **$4,797.66** | 09/29/2023 |
| CANTON, OH 44735 | | | 0 | 0 | **Paid** | $2,398.83 | $2,398.83 | **$4,797.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-006 | 26326 | | 0 | 0 | **Tax Due** | $148.18 | $148.18 | **$296.36** | **First Installment** |
| DAVIS, DAVID W & RHONA J FAM REVOC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 7200 | JEFFERSON OIL & GAS #2707 .01 OR | 4,962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8006 S QUEBEC | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74136 | | | **4,962** | 0 | **Total Due** | $148.18 | $148.18 | **$296.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $148.18 | $148.18 | **$296.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-007 | 26326 | | 0 | 0 | **Tax Due** | $75.02 | $75.02 | **$150.04** | **First Installment** |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | JEFFRSON OIL & GAS #2707 .00506250 | 2,512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,512** | 0 | **Total Due** | $75.02 | $75.02 | **$150.04** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $75.02 | $75.02 | **$150.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-008 | 26326 | | 0 | 0 | **Tax Due** | $592.72 | $592.72 | **$1,185.44** | **First Installment** |
| HOWE, DENNIS M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 968 CONEFLOWER DR | 7200 | JEFFERSON OIL & GAS #2707 .04 OR | 19,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLDEN, CO 80401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,848** | 0 | **Total Due** | $592.72 | $592.72 | **$1,185.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $592.72 | $592.72 | **$1,185.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29551 FOR $105.56 DATED 2-10-16 OVERPAID ON 2 ARCELS FOR 2014 REAL ESTATE TAXES. VOIDED CK#29551 DUE TO NOT CASHED WITHIN THE 90 DAYS. REPLACED WITH CK#30865 FOR $105.56 DATED 2-1-17.250 2020 PAYMENT RETURNED. DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-009 | 26326 | | 0 | 0 | **Tax Due** | $1,685.58 | $1,685.58 | **$3,371.16** | **First Installment** |
| M K E PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | JEFFERSON OIL & GAS #2707 .11375000 | 56,444 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,444** | 0 | **Total Due** | $1,685.58 | $1,685.58 | **$3,371.16** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,685.58 | $1,685.58 | **$3,371.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-010 | 26326 | | 0 | 0 | **Tax Due** | $74.09 | $74.09 | **$148.18** | **First Installment** |
| PETERS, JAMES F TRUST DTD 6-28-2016 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JAMES F PETERS TRUSTEE | 7200 | JEFFERSON OIL & GAS #2707 .005 OR | 2,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7643 DAVIS PEAK RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127 | | | **2,481** | 0 | **Total Due** | $74.09 | $74.09 | **$148.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $74.09 | $74.09 | **$148.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-011 | 26326 | | 0 | 0 | **Tax Due** | $1,685.58 | $1,685.58 | **$3,371.16** | **First Installment** |
| RALPH SHERMAN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS #2707 .1137500 | 56,444 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,444** | 0 | **Total Due** | $1,685.58 | $1,685.58 | **$3,371.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,685.58 | $1,685.58 | **$3,371.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-012 | 26326 | | 0 | 0 | **Tax Due** | $148.18 | $148.18 | **$296.36** | **First Installment** |
| SILVER EAGLE EXPLORATION INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 968 CONEFLOWER DR | 7200 | JEFFERSON OIL & GAS #2707 .01 OR | 4,962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLDEN, CO 80401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,962** | 0 | **Total Due** | $148.18 | $148.18 | **$296.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $148.18 | $148.18 | **$296.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-013 | 26326 | | 0 | 0 | **Tax Due** | $33.33 | $33.33 | **$66.66** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | JEFFERSON OIL & GAS #2707 .00225 RI | 1,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,116** | 0 | **Total Due** | $33.33 | $33.33 | **$66.66** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $33.33 | $33.33 | **$66.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-014 | 26326 | | 0 | 0 | **Tax Due** | $20.85 | $20.85 | **$41.70** | **First Installment** |
| DION, MITCH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 114 RIVER OAKS CT | 7200 | JEFFERSON OIL & GAS #2707 .00140625 | 698 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **698** | 0 | **Total Due** | $20.85 | $20.85 | **$41.70** | 10/09/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $20.85 | $20.85 | **$41.70** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-015 | 26326 | | 0 | 0 | **Tax Due** | $20.85 | $20.85 | **$41.70** | **First Installment** |
| DION, SYDNEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | JEFFERSON OIL & GAS #2707 .00140625 | 698 | 0 | **Pen. Due** | $0.63 | $0.31 | **$0.94** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **698** | 0 | **Total Due** | $21.48 | $21.16 | **$42.64** | 12/03/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-9807 | | | 0 | 0 | **Paid** | $21.48 | $21.16 | **$42.64** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-016 | 26326 | | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | JEFFERSON OIL & GAS #2707 .0028125 | 1,396 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,396** | 0 | **Total Due** | $41.69 | $41.69 | **$83.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $41.69 | $41.69 | **$83.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-017 | 26326 | | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** |
| SOAPER, KAY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS #2707 .0028125 | 1,396 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,396** | 0 | **Total Due** | $41.69 | $41.69 | **$83.38** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $41.69 | $41.69 | **$83.38** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-018 | 26326 | | 0 | 0 | **Tax Due** | $33.33 | $33.33 | **$66.66** | **First Installment** |
| HODGE FAMILY TRUST DTD 11/22/1999 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| MARTHA D HODGE TRUSTEE | 7200 | JEFFERSON OIL & GAS #2707 .00225 RI | 1,116 | 0 | **Pen. Due** | $0.50 | $0.00 | **$0.50** | Online Payment |
| PO BOX 544 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **1,116** | 0 | **Total Due** | $33.83 | $33.33 | **$67.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $33.83 | $33.33 | **$67.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-019 | 26326 | | 0 | 0 | **Tax Due** | $14.10 | $14.10 | **$28.20** | **First Installment** |
| GREEN, DONNA A | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMP HOUSE LN | 7200 | JEFFERSON OIL & GAS #2707 .0009522 | 472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **472** | 0 | **Total Due** | $14.10 | $14.10 | **$28.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $14.10 | $14.10 | **$28.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-020 | 26326 | | 0 | 0 | **Tax Due** | $14.10 | $14.10 | **$28.20** | **First Installment** |
| MERRIMAN, JAMES E | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13296 E IDLEWOOD RD | 7200 | JEFFERSON OIL & GAS #2707 .0009521 | 472 | 0 | **Pen. Due** | $0.21 | $0.00 | **$0.21** | Tracy Merriman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **472** | 0 | **Total Due** | $14.31 | $14.10 | **$28.41** | 11/15/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $14.31 | $14.10 | **$28.41** | Tracy Merriman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-021 | 26326 | | 0 | 0 | **Tax Due** | $9.41 | $9.41 | **$18.82** | **First Installment** |
| SABRE INVESTMENTS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | JEFFERSON OIL & GAS #2707 .00063477 | 315 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **315** | 0 | **Total Due** | $9.41 | $9.41 | **$18.82** | 10/09/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED.2018 RE TAX BILL RETURN TO SENDER 2018 RE CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER RETURNED 2020 | | | 0 | 0 | **Paid** | $9.41 | $9.41 | **$18.82** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-022 | 26326 | | 0 | 0 | **Tax Due** | $9.41 | $9.41 | **$18.82** | **First Installment** |
| DALBY, FRANCES L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 1033 S 42ND ST APT 251 | 7200 | JEFFERSON OIL & GAS #2707 .00063477 | 315 | 0 | **Pen. Due** | $0.28 | $0.14 | **$0.42** | Online Payment |
| MT VERNON, IL 62864-6574 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **315** | 0 | **Total Due** | $9.69 | $19.55 | **$29.24** | 12/14/2023 |
| **Notes** RECIEVED CK#2420 AMOUNT 29.52 RETURNED W/LETTER BILL ALREADY PAID 12/26/23 TB | | | 0 | 0 | **Paid** | $9.69 | $19.55 | **$29.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-024 | 26326 | | 0 | 0 | **Tax Due** | $33.33 | $33.33 | **$66.66** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS #2707 .00225 RI | 1,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,116** | 0 | **Total Due** | $33.33 | $33.33 | **$66.66** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $33.33 | $33.33 | **$66.66** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-025 | 26326 | | 0 | 0 | **Tax Due** | $9.41 | $9.41 | **$18.82** | **First Installment** |
| SI RESOURCES LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| PO BOX 3074 | 7200 | JEFFERSON OIL & GAS #2707 .00063476 | 315 | 0 | **Pen. Due** | $0.28 | $0.14 | **$0.42** | SI RESOURCES, LLC |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **315** | 0 | **Total Due** | $9.69 | $39.55 | **$49.24** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $9.69 | $39.55 | **$49.24** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-026 | 26326 | | 0 | 0 | **Tax Due** | $4.69 | $4.69 | **$9.38** | **First Installment** |
| DYE, TIM | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10876 E STRAW RD | 7200 | JEFFERSON OIL & GAS ORI .00031738 | 157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $4.69 | $4.69 | **$9.38** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $4.69 | $4.69 | **$9.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-027 | 26326 | | 0 | 0 | **Tax Due** | $4.69 | $4.69 | **$9.38** | **First Installment Sold at Tax Sale** |
| BIETSCH, LINDA DIANE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2129 N 23RD ST | 7200 | JEFFERSON OIL & GAS ORI .00031738 | 157 | 0 | **Pen. Due** | $0.28 | $0.21 | **$0.49** | GROOME, WILLIAM |
| SPRINGFIELD, IL 62711-7208 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **157** | 0 | **Total Due** | $4.97 | $78.90 | **$83.87** | 01/17/2024 |
| **Notes** TB-12/26/23 RECVED CERT LETTER RTRND MAIL DECEASED | | | 0 | 0 | **Paid** | $4.97 | $78.90 | **$83.87** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-028 | 26326 | | 0 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| BISHOP, OLIVER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| PO BOX BC | 7200 | JEFFERSON OIL & GAS ORI .00047607 | 236 | 0 | **Pen. Due** | $0.32 | $0.21 | **$0.53** | Oliver Bishop Import Payment |
| COLLEGE STATION, TX 77841-5023 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.37 | $17.26 | **$24.63** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $7.37 | $17.26 | **$24.63** | Oliver Bishop Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-029 | 26326 | | 0 | 0 | **Tax Due** | $4.69 | $4.69 | **$9.38** | **First Installment** |
| DALBY, BRENDA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 2029 N 7TH ST | 7200 | JEFFERSON OIL & GAS ORI .0031739 | 157 | 0 | **Pen. Due** | $0.14 | $0.07 | **$0.21** | Online Payment |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $4.83 | $4.76 | **$9.59** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $4.83 | $4.76 | **$9.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-030 | 26326 | | 0 | 0 | **Tax Due** | $25.03 | $25.03 | **$50.06** | **First Installment** |
| SNYDER, ERIC R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7802 OAK MEADOW DR | 7200 | JEFFERSON OIL & GAS RI .001125 | 838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **838** | 0 | **Total Due** | $25.03 | $25.03 | **$50.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $25.03 | $25.03 | **$50.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-032 | 26326 | | 0 | 0 | **Tax Due** | $4.69 | $4.69 | **$9.38** | **First Installment** |
| GONTAREK, KAREN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 2705 MEAD DR | 7200 | JEFFERSON OIL & GAS RI .00031739 | 157 | 0 | **Pen. Due** | $0.14 | $0.07 | **$0.21** | Online Payment |
| SPRINGFIELD, IL 62707 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $4.83 | $4.76 | **$9.59** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $4.83 | $4.76 | **$9.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-033 | 26326 | | 0 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| HAMLIN, BOBBY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 1320 RUTLEDGE ST | 7200 | JEFFERSON OIL & GAS RI .00047607 | 236 | 0 | **Pen. Due** | $0.32 | $0.21 | **$0.53** | GROOME, WILLIAM |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.37 | $47.26 | **$54.63** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $7.37 | $47.26 | **$54.63** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD-DECEASED
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
12/25/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-034 | 26326 | | 0 | 0 | **Tax Due** | $4.69 | $4.69 | **$9.38** | **First Installment** |
| KIRK, CHARLES R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 13525 N PANZIER LN | 7200 | JEFFERSON OIL & GAS ORI .00031738 | 157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $4.69 | $4.69 | **$9.38** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $4.69 | $4.69 | **$9.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFILED CHAPTER #13 BANKRUPTCY 4-17-20.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-035 | 26326 | | 0 | 0 | **Tax Due** | $4.69 | $4.69 | **$9.38** | **First Installment** |
| KIRK, PAUL E | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18496 N BASS LANE | 7200 | JEFFERSON OIL & GAS ORI .00031738 | 157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $4.69 | $4.69 | **$9.38** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $4.69 | $4.69 | **$9.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-036 | 26326 | | 0 | 0 | **Tax Due** | $8.33 | $8.33 | **$16.66** | **First Installment** |
| SNYDER, LAUREL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2423 GOLF RIDGE CIR | 7200 | JEFFERSON OIL & GAS .00056200 RI | 279 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NAPERVILLE, IL 60563-1693 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **279** | 0 | **Total Due** | $8.33 | $8.33 | **$16.66** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $8.33 | $8.33 | **$16.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-806-037 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMLIN, ROGER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 812 FRANCIS ST | 7200 | JEFFERSON OIL & GAS .00023804 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GILLESPIE, IL 62033-1123 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-038 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMLIN, LARRY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 105 HILLCREST DR | 7200 | JEFFERSON OIL & GAS .00023804 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MECHANICSBURG, IL 62545 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-039 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRYANT, CAROLYN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 608 N BUNCHBERRY CT | 7200 | JEFFERSON OIL & GAS .00011902 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ATHENS, IL 62613 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-040 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMLIN, GARY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3040 BISCAYNE DR | 7200 | JEFFERSON OIL & GAS .00011902 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62707 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-041 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMLIN, WENDELL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 820 5TH ST | 7200 | JEFFERSON OIL & GAS .00011902 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINCOLN, IL 62656 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-806-042 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMLIN, KENNETH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 893 | 7200 | JEFFESON OIL & GAS .00011901 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-807-001 | 26326 | | 0 | 0 | **Tax Due** | $841.21 | $841.21 | **$1,682.42** | **First Installment** |
| MKE PRODUCING | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | JEFFERSON 6A, 7A, 8A, & 11A .677383 | 28,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,169** | 0 | **Total Due** | $841.21 | $841.21 | **$1,682.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $841.21 | $841.21 | **$1,682.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-002 | 26326 | | 0 | 0 | **Tax Due** | $51.96 | $51.96 | **$103.92** | **First Installment** |
| DAVIS, DAVID W & RHONA J FAM REVOC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 7200 | JEFFERSON 6-A, 7A, 8A, & 11A #5554 .01 | 1,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8006 S QUEBEC | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74136 | | | **1,740** | 0 | **Total Due** | $51.96 | $51.96 | **$103.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $51.96 | $51.96 | **$103.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-003 | 26326 | | 0 | 0 | **Tax Due** | $25.98 | $25.98 | **$51.96** | **First Installment** |
| PETERS, JAMES F TRUST DTD 6-28-2016 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| JAMES F PETERS TRUSTEE | 7200 | JEFFERSON 6-A, 7A, 8A, &11A .005 ORI | 870 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7643 DAVIS PEEK RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127 | | | **870** | 0 | **Total Due** | $25.98 | $25.98 | **$51.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $25.98 | $25.98 | **$51.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-010 | 26326 | | 0 | 0 | **Tax Due** | $11.29 | $11.29 | **$22.58** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | JEFFERSON OIL & GAS 6A,7A, 8A, & 11A | 378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | .00225 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **378** | 0 | **Total Due** | $11.29 | $11.29 | **$22.58** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $11.29 | $11.29 | **$22.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-011 | 26326 | | 0 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| DION, MITCH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 114 RIVER OAKS CT | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, & 11A | 236 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | .00140625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.05 | $7.05 | **$14.10** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $7.05 | $7.05 | **$14.10** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 10/23/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** COLLECT 10/23/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-807-012 | 26326 | | 0 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| DION, SYDNEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, & 11A | 236 | 0 | **Pen. Due** | $0.21 | $0.11 | **$0.32** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | .00140625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.26 | $7.16 | **$14.42** | 12/03/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $7.26 | $7.16 | **$14.42** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-013 | 26326 | | 0 | 0 | **Tax Due** | $26.31 | $26.31 | **$52.62** | **First Installment** |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A & 11A | 881 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | .00506250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **881** | 0 | **Total Due** | $26.31 | $26.31 | **$52.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $26.31 | $26.31 | **$52.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-014 | 26326 | | 0 | 0 | **Tax Due** | $11.29 | $11.29 | **$22.58** | **First Installment** |
| HODGE FAMILY TRUST DTD 11-22-1999 | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| MARTHA D HODGE TRUSTEE | 7200 | JEFFERSON IL & GAS 6A, 7A, 8A, & 11A | 378 | 0 | **Pen. Due** | $0.17 | $0.00 | **$0.17** | Online Payment |
| PO BOX 544 | 0.0000 | .00225 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **378** | 0 | **Total Due** | $11.46 | $11.29 | **$22.75** | 11/13/2023 |
| **Notes** ** HILLARY 12/17/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $11.46 | $11.29 | **$22.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-015 | 26326 | | 0 | 0 | **Tax Due** | $207.85 | $207.85 | **$415.70** | **First Installment** |
| HOWE, DENNIS M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 968 CONEFLOWER DR | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, &11A | 6,960 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLDEN, CO 80401 | 0.0000 | .04 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,960** | 0 | **Total Due** | $207.85 | $207.85 | **$415.70** | 10/16/2023 |
| **Notes** ** ANGIE1 09/28/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $207.85 | $207.85 | **$415.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-016 | 26326 | | 0 | 0 | **Tax Due** | $14.10 | $14.10 | **$28.20** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A &11A | 472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | .00281250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **472** | 0 | **Total Due** | $14.10 | $14.10 | **$28.20** | 10/04/2023 |
| **Notes** REFUND CK#28321 DATED 12-16-14 FOR $9.72 OVERPAID ON 2013 RE. ***2016 REAL ESTATE TAX BILL RETURNED. UNCLAIMED. | | | 0 | 0 | **Paid** | $14.10 | $14.10 | **$28.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-017 | 26326 | | 0 | 0 | **Tax Due** | $591.08 | $591.08 | **$1,182.16** | **First Installment** |
| M K E PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, & 11A | 19,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | .11375 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,793** | 0 | **Total Due** | $591.08 | $591.08 | **$1,182.16** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $591.08 | $591.08 | **$1,182.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-807-018 | 26326 | | 0 | 0 | **Tax Due** | $591.08 | $591.08 | **$1,182.16** | **First Installment** |
| RALPH SHERMAN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, & 11A | 19,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 0.0000 | .11375 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,793** | 0 | **Total Due** | $591.08 | $591.08 | **$1,182.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $591.08 | $591.08 | **$1,182.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-019 | 26326 | | 0 | 0 | **Tax Due** | $51.96 | $51.96 | **$103.92** | **First Installment** |
| SILVER EAGLE EXPLORATION INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 968 CONEFLOWER DR | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, & 11A | 1,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLDEN, CO 80401 | 0.0000 | .01000 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,740** | 0 | **Total Due** | $51.96 | $51.96 | **$103.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $51.96 | $51.96 | **$103.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-021 | 26326 | | 0 | 0 | **Tax Due** | $14.10 | $14.10 | **$28.20** | **First Installment** |
| SOAPER, KAY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, & 11A | 472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD ISLND, SC 29928 | 0.0000 | .00281250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **472** | 0 | **Total Due** | $14.10 | $14.10 | **$28.20** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $14.10 | $14.10 | **$28.20** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-022 | 26326 | | 0 | 0 | **Tax Due** | $11.29 | $11.29 | **$22.58** | **First Installment** |
| SOAPER, RICHARD H & KAY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A & 11A | 378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD ISLND, SC 29928 | 0.0000 | .00225 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **378** | 0 | **Total Due** | $11.29 | $11.29 | **$22.58** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $11.29 | $11.29 | **$22.58** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-023 | 26326 | | 0 | 0 | **Tax Due** | $19.08 | $19.08 | **$38.16** | **First Installment** |
| HECK, ROBERT L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10355 E CRANSTON RD | 7200 | JEFFERSON OIL & GAS #5554 .003809 | 639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **639** | 0 | **Total Due** | $19.08 | $19.08 | **$38.16** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $19.08 | $19.08 | **$38.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-024 | 26326 | | 0 | 0 | **Tax Due** | $9.56 | $9.56 | **$19.12** | **First Installment** |
| HECK, JEFFREY L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4012 DESTINY DR | 7200 | JEFFERSON OIL & GAS #5554 .001904 | 320 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Heck Import Payment |
| SPRINGFIELD, IL 62712 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **320** | 0 | **Total Due** | $9.56 | $9.56 | **$19.12** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $9.56 | $9.56 | **$19.12** | Jeffrey Heck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-807-025 | 26326 | | 0 | 0 | **Tax Due** | $9.56 | $9.56 | **$19.12** | **First Installment** |
| HECK, BRUCE C | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3958 N NASON LN | 7200 | JEFFERSON OIL & GAS #5554 .001904 | 320 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **320** | 0 | **Total Due** | $9.56 | $9.56 | **$19.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.56 | $9.56 | **$19.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-026 | 26326 | | 0 | 0 | **Tax Due** | $8.45 | $8.45 | **$16.90** | **First Installment** |
| SNYDER, ERIC R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7802 OAK MEADOW DR | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A, &11A | 283 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HUDSON, OH 44236 | 0.0000 | .00168800 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **283** | 0 | **Total Due** | $8.45 | $8.45 | **$16.90** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $8.45 | $8.45 | **$16.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-807-028 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | JEFFERSON OIL & GAS 6A, 7A, 8A & 11A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563-1693 | 0.0000 | .00056200 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-001 | 26326 | | 0 | 0 | **Tax Due** | $29.87 | $29.87 | **$59.74** | **First Installment** |
| MKE PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RALPH SHERMAN, INC | 7200 | JEFFERSON OIL & GAS 9-A & 10-A #3279 | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 35998 | 0.0000 | .72738281 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CANTON, OH 44735 | | | **1,000** | 0 | **Total Due** | $29.87 | $29.87 | **$59.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $29.87 | $29.87 | **$59.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DAVID & RHONA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8006 S QUEBEC | 7200 | JEFFERSON OIL & GAS 9-A & 10-A #3279 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74136 | 0.0000 | .01 ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERS, JAMES F TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JAMES F PETERS TRUSTEE | 7200 | JEFFERSON OIL & GAS 9-A & 10-A #3279 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7643 DAVIS PEEK RD | 0.0000 | .005 ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-808-008 | 26326 | | 0 | 0 | **Tax Due** | $10.57 | $10.57 | **$21.14** | **First Installment** |
| HOWE, DENNIS M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 968 CONEFLOWER DR | 7200 | JEFFERSON OIL & GAS 9A & 10A .04000 | 354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLDEN, CO 80401 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **354** | 0 | **Total Due** | $10.57 | $10.57 | **$21.14** | 10/16/2023 |
| **Notes** 2020 PAYMENT RETURNED. DID NOT INCLUDE LATE FEE COE#155 ON 2020 TAX YEAR. | | REFUND CK#33293 FOR $23.41 DATED 10-15-21 DUE TO | 0 | 0 | **Paid** | $10.57 | $10.57 | **$21.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-009 | 26326 | | 0 | 0 | **Tax Due** | $30.04 | $30.04 | **$60.08** | **First Installment** |
| M K E PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | JEFFERSON OIL & GAS 9A & 10A | 1,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | .11375000 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,006** | 0 | **Total Due** | $30.04 | $30.04 | **$60.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $30.04 | $30.04 | **$60.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-010 | 26326 | | 0 | 0 | **Tax Due** | $30.04 | $30.04 | **$60.08** | **First Installment** |
| RALPH SHERMAN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS 9A & 10A | 1,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 0.0000 | .1137500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,006** | 0 | **Total Due** | $30.04 | $30.04 | **$60.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $30.04 | $30.04 | **$60.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SILVER EAGLE EXPLORATION INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 968 CONE FLOWER DR | 7200 | JEFFERSON OIL & GAS 9A & 10A .010 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GOLDEN, CO 80401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#33276 FOR $5.80 DATED 10/07/21 FOR 2020 RE. COE #156. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-012 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1561 NICKELBY PL | 7200 | JEFFERSON OIL & GAS 9A & 10A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THOMPSONS STATION, TN 37179 | 0.0000 | .0050625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-013 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | JEFFERSON OIL & GAS 9A & 10A .00225 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-808-014 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, MITCH | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 114 RIVER OAKS CT | 7200 | JEFFERSON OIL & GAS 9A & 10A | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | .00140625 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-808-015 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, SYDNEY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 50 RIVER OAKS DR UNIT 109 | 7200 | JEFFERSON OIL & GAS 9A & 10A | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | .00140625 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-808-016 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, KAY | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS 9A & 10A | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | .00281250 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-808-017 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HODGE FAMILY TRUST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| HODGE, MARTHA TRUSTEE | 7200 | JEFFERSON OIL & GAS 9A & 10A .00225 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 457 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HENDERSON, KY 42419-0457 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-808-019 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, RICHARD H & KAY K | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS 9A & 10A .00225 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-11-808-020 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GOUGH, WILLIAM S LLC | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 175 | 7200 | JEFFERSON OIL & GAS 9A &10A | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MORGANFIELD, KY 42437 | 0.0000 | .0028125 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-808-021 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | JEFFERSON OIL & GAS 9A & 10A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDON, OH 44236 | 0.0000 | .00168800 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-808-023 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | JEFFERSON OIL & GAS 9A & 10A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563-1693 | 0.0000 | .00056200 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-809-001 | 26326 | | 0 | 0 | **Tax Due** | $46.11 | $46.11 | **$92.22** | **First Installment** |
| RALPH SHERMAN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22043 DUBOIS BLACKTOP RD | 7200 | JEFFERSON OIL & GAS 13-A, 14-A | 1,544 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 0.0000 | .7197657 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,544** | 0 | **Total Due** | $46.11 | $46.11 | **$92.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $46.11 | $46.11 | **$92.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-809-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DAVID W & RHONDA J | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8006 S QUEBEC | 7200 | JEFFERSON OIL & GAS 13-A, 14-A .01 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-809-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERS, JAMES F & SUSAN E | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7643 DAVIS PEEK RD | 7200 | JEFFERSON OIL & GAS 13-A, 14-A .005 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITTLETON, CO 80127 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-809-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRICK, MARVIN D & DELORES C | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5178 N VERMONT LN | 7200 | JEFFERSON OIL & GAS 13-A, 14-A, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | .0152343 ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-809-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHERMAN, CLARENCE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS 13-A, 14-A .25 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63129-3868 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-809-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHERMAN, CLARENCE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS 13-A 14-A .0225 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63129-3868 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-810-001 | 26326 | | 0 | 0 | **Tax Due** | $19.92 | $19.92 | **$39.84** | **First Installment** |
| SOUTHERN ILL OIL INVESTMENT | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11031 FOX HUNTERS RD | 7200 | JEFFERSON OIL & GAS B-20 .073500 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $19.92 | $19.92 | **$39.84** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $19.92 | $19.92 | **$39.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-810-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DAVID W & RHONA J FAM REVOC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 7200 | JEFFERSON OIL & GAS .01 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8006 S QUEBEC | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74136 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-810-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERS, JAMES F TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JAMES F PETERS TRUSTEE | 7200 | JEFFERSON OIL & GAS B-20 .005O RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7643 DAVIS PEAK RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127-3825 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-810-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1561 NICKELBY PL | 7200 | JEFFERSON OIL & GAS B-20 .00506250 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THOMPSONS STATION, TN 37179 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-11-810-006 | 26326 | | 0 | 0 | **Tax Due** | $10.28 | $10.28 | **$20.56** | **First Installment** |
| FERGUSON, KEITH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 711 JUANITA AVE | 7200 | JEFFERSON OIL & GAS B-20 .07581668 | 344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith Ferguson Import Payment |
| ST LOUIS, MO 63122 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **344** | 0 | **Total Due** | $10.28 | $10.28 | **$20.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $10.28 | $10.28 | **$20.56** | Keith Ferguson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-810-007 | 26326 | | 0 | 0 | **Tax Due** | $5.14 | $5.14 | **$10.28** | **First Installment** |
| SOBACKE, STEPHEN E & SHERRY A REV | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 7200 | JEFFERSON OIL & GAS B-20 .03790833 | 172 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 309 COPPER MOUNTAIN CT | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GROVER, MO 63040-1960 | | | **172** | 0 | **Total Due** | $5.14 | $5.14 | **$10.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.14 | $5.14 | **$10.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-810-008 | 26326 | | 0 | 0 | **Tax Due** | $5.14 | $5.14 | **$10.28** | **First Installment** |
| SHERMAN, BRADLEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS B-20 .03790833 | 172 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT LOUIS, MO 63129 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172** | 0 | **Total Due** | $5.14 | $5.14 | **$10.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $5.14 | $5.14 | **$10.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/18/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/18/2019 PAYMENT POSTMARKED 9/16/19 ** JOAN 09/25/2020 RETURNED CK#1269 FOR $19.02 FOR 2019 R.E. FIRST INSTALLMENT IS LATE AND HAS A LATE FEE OF $.14 PLEASE SUBMIT THE CORREC | | | | | | | | | |
| 14-11-810-009 | 26326 | | 0 | 0 | **Tax Due** | $5.14 | $5.14 | **$10.28** | **First Installment** |
| SHERMAN, PATRICK M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 6909 ASHBURN ST NW | 7200 | JEFFERSON OIL & GAS B-20 .03790833 | 172 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44718 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172** | 0 | **Total Due** | $5.14 | $5.14 | **$10.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $5.14 | $5.14 | **$10.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-11-810-010 | 26326 | | 0 | 0 | **Tax Due** | $5.56 | $5.56 | **$11.12** | **First Installment** |
| ROHR, JENNIFER I | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2335 DEERFORD AVE SW | 7200 | JEFFERSON OIL & GAS B-20 .03790833 | 172 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jennifer Rohr Import Payment |
| MASSILLON, OH 44647 | 0.0000 | RI | 14 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **186** | 0 | **Total Due** | $5.56 | $5.56 | **$11.12** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $5.56 | $5.56 | **$11.12** | Jennifer Rohr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 10/06/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 | | | | | | | | | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-11-811-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | JEFFERSON OIL & GAS 18-A .7275352 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-002 | 26326 | 4297 N VERMONT LN | 1,789 | 0 | **Tax Due** | $53.43 | $53.43 | **$106.86** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | 6.79A BEG 886.14' N SE COR W1/2 SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 6.7900 | N443.97', W666.35', S443.62', E668.75' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,789** | 0 | **Total Due** | $53.43 | $53.43 | **$106.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $53.43 | $53.43 | **$106.86** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-003 | 26326 | | 386 | 0 | **Tax Due** | $11.53 | $11.53 | **$23.06** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | 6.81A BEG 443.07' N SE COR W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 6.8100 | NW, N443.07', W668.75', S443.62', E671.15' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **386** | 0 | **Total Due** | $11.53 | $11.53 | **$23.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $11.53 | $11.53 | **$23.06** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-004 | 26326 | | 2,021 | 0 | **Tax Due** | $60.36 | $60.36 | **$120.72** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT | 0021 | 6.84A SE COR W1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 6.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,021** | 0 | **Total Due** | $60.36 | $60.36 | **$120.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $60.36 | $60.36 | **$120.72** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-006 | 26326 | 11148 E FIG RD | 553 | 0 | **Tax Due** | $16.52 | $16.52 | **$33.04** | **First Installment** |
| GAJEWSKI, RONALD & SUSAN | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0021 | BEG E OF SW COR NW NW, E40 RDS, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | E20 RDS X N16 RDS LIFE ESTATE- | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ETHEL LYNCH | **553** | 0 | **Total Due** | $16.52 | $16.52 | **$33.04** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $16.52 | $16.52 | **$33.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-007 | 26326 | 11191 E FIG RD | 4,315 | 0 | **Tax Due** | $1,132.91 | $1,132.91 | **$2,265.82** | **First Installment** |
| GAJEWSKI, RONALD & SUSAN | 5.97257 | BONNIE, IL 62816 | 3,535 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0011 | E1/2 SW NW EX REND LAKE LIFE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.6700 | ESTATE: VERA GNEVO | 27,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,937** | 0 | **Total Due** | $1,132.91 | $1,132.91 | **$2,265.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,132.91 | $1,132.91 | **$2,265.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-12-100-008 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE REFUGE #7 | 0090 | 200' X 250' TRACT SE COR SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 1.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-009 | 26326 | 11301 E BONNIE RD | 0 | 0 | **Tax Due** | $280.50 | $280.50 | **$561.00** | **First Installment** |
| WILSON, KENNETH & DOROTHY | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11301 E BONNIE RD | 0040 | PT NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 20,460 | 2,519 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,912** | 0 | **Total Due** | $280.50 | $280.50 | **$561.00** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $280.50 | $280.50 | **$561.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0090 | 13AC TRACT E PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702-1271 | 11.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-012 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE REFUGE #7 | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-013 | 26326 | 4890 N VERMONT LN | 0 | 0 | **Tax Due** | $905.06 | $905.06 | **$1,810.12** | **First Installment** |
| CARTER, SARAH & JONES, MATTHEW | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4890 N VERMONT LN | 0040 | S300' N743.5' W320' NW | 3,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BONNIE, IL 62816 | 2.2000 | | 33,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,307** | 0 | **Total Due** | $905.06 | $905.06 | **$1,810.12** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $905.06 | $905.06 | **$1,810.12** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-014 | 26326 | | 4,512 | 0 | **Tax Due** | $134.74 | $134.74 | **$269.48** | **First Installment** |
| GAJEWSKI, RONALD | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0021 | W1/2 NW NW EX S300' N743.5' W320' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,512** | 0 | **Total Due** | $134.74 | $134.74 | **$269.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $134.74 | $134.74 | **$269.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-12-100-015 | 26326 | 11177 BONNIE RD | 0 | 0 | Tax Due | $2,185.90 | $2,185.90 | **$4,371.80** | **First Installment** |
| PENNINGTON, BRIAN SCOTT & AMANDA N | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11177 BONNIE RD | 0040 | PT NW NW- BEG 295.16'W NE COR, | 3,008 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.9500 | W253.97', S335.18', E253.97', N335.18' TO | 76,190 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **79,198** | 0 | Total Due | $2,185.90 | $2,185.90 | **$4,371.80** | 11/14/2023 |
| **Notes** REFUND CK#30593 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. | | | 0 | 0 | Paid | $2,185.90 | $2,185.90 | **$4,371.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-016 | 26326 | 11250 E FIG RD | 3,890 | 0 | Tax Due | $892.81 | $892.81 | **$1,785.62** | **First Installment** |
| WELLS, EVERETT W & MARETTA F | 5.97257 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11250 E FIG RD | 0011 | E1/2 NW NW EX S264' W330' & EX BEG | 2,452 | 0 | Pen. Due | $0.00 | $13.39 | **$13.39** | Online Payment |
| BONNIE, IL 62816 | 16.6300 | NE 295.15'W NE COR, W253.97', S335.18', | 23,555 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E253.97', N335.18' TO POB | **29,897** | 0 | Total Due | $892.81 | $906.20 | **$1,799.01** | 11/21/2023 |
| | | | 0 | 0 | Paid | $892.81 | $906.20 | **$1,799.01** | Andrea Jackson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-018 | 26326 | 11317 E BONNIE RD | 0 | 0 | Tax Due | $0.03 | $0.03 | **$0.06** | **First Installment** |
| WILSON, CAROL D | 5.97257 | BONNIE, IL 62816 | 0 | 4,522 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11317 E BONNIE RD | 0040 | PT NE NW- BEG 114.04'SE & 208'NE NW | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.0000 | COR, NE85.42', SE419.42', SW293.42', | 2,954 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW211.42', NE208', NW208' TO POB | **4,523** | 0 | Total Due | $0.03 | $0.03 | **$0.06** | 09/25/2023 |
| | | | 0 | 0 | Paid | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-020 | 26326 | | 5,400 | 0 | Tax Due | $161.26 | $161.26 | **$322.52** | **First Installment** |
| BYERLEY, JOSEPH A & KATHERINE J | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17147 E KNOX RD | 0021 | PT NE NW- BEG 114.04'SE & 521.11'NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.4200 | NW COR, NE227.13', NE447.26', S438.57', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW330.03', S782.49', SW857.2', | **5,400** | 0 | Total Due | $161.26 | $161.26 | **$322.52** | 11/20/2023 |
| | | NW788.27', NE293.42', NW211.42', | 0 | 0 | Paid | $161.26 | $161.26 | **$322.52** | Online Payment |
| | | NE227.69', NW208' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-12-100-022 | 26326 | 11325 E BONNIE RD | 0 | 0 | Tax Due | $543.27 | $543.27 | **$1,086.54** | **First Installment** |
| BYERLY, JOSEPH A & KATHERINE J | 5.97257 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17147 E KNOX RD | 0040 | PT NE NW - BEG 114.04'SE & 293.42'NE | 2,504 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0900 | NW COR, NE227.69', SE208', SW208', | 15,688 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW208' TO POB | **18,192** | 0 | Total Due | $543.27 | $543.27 | **$1,086.54** | 11/20/2023 |
| | | | 0 | 0 | Paid | $543.27 | $543.27 | **$1,086.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-12-200-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0090 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-12-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-300-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE REFUGE #7 | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE REFUGE #7 | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-12-300-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-12-600-001 | 26326 | | 76,076 | 0 | **Tax Due** | $2,271.85 | $2,271.85 | **$4,543.70** | **First Installment** |
| ALLEN, MIKE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | LEASE 2210 IL DEPT NAT RES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 309.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,076** | 0 | **Total Due** | $2,271.85 | $2,271.85 | **$4,543.70** | 10/08/2023 |
| **Notes** IL DEPT OF NAT RESOURCES LEASE 2210 | | | 0 | 0 | **Paid** | $2,271.85 | $2,271.85 | **$4,543.70** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

ADM SIE REFUND CK#32009 FOR $1524.19 DATED 8-21-18 TO JICTB INC FOR $1524.19 ON TAX SALE CERT#20160616 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI).

2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-12-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | LEASED COAL RESERVE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 303.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-12-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERINCAN COAL CO-ATTN LINDA CARLT | 7100 | 3/4 INT S1/2 S1/2 SW SEC 12 9/16 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 72.5000 | N1/2 N1/2 SW SEC 12 LEASE #456551 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-13-100-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | ALL OF SECTION 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-13-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | LEASED COAL RESERVE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 353.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-13-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SE NE (3/32 INT) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 3.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-13-700-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | 3/4 INT IN NW, S3/4 W1/2 NE, NE SE, SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 383.5400 | SE, W1/2 N1/2 E1/2 NE SW, .50AC SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | SW SEC 13 LEASE #456551 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-101-001 | 26327 | | 0 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0030 | TOWN OF NASON LOTS 10-14 BLK 9 | 1,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,221** | 0 | **Total Due** | $36.82 | $36.82 | **$73.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.82 | $36.82 | **$73.64** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-101-002 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 15 BLK 9 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| **Notes** SENT BACK 2019 RE PAYMENTS, PENALTY NOT INCLUDED AND SENT THE WRONG PORTION OF 46 TAX BILLS | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-101-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 16 BLK 9 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-14-101-005 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| DUBOSKY, PAUL T | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 7310 W 52ND AVE SUITE A-223 | 0030 | TOWN OF NASON LOT 17 BLK 9 | 245 | 0 | **Pen. Due** | $0.22 | $0.11 | **$0.33** | Paul Dubosky Import Payment |
| ARVADA, CO 80002 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.61 | $17.50 | **$25.11** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $7.61 | $17.50 | **$25.11** | Paul Dubosky Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD RECEIVED 2016 CERTIFIED LETTER BUT CERT WAS MAILED ARVADA CO AND RECEIVED PAYMENT FROM HIM WITH A RETURN ADDRESS OF WHEATON IL. RECEIVED PAYMENT FOR 2016 TAXES THE DAY OF T

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-101-006 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| PAGE, ANTHONY SCOTT | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 328 N 3RD ST | 0030 | TOWN OF NASON LOT 18 BLK 9 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-102-002 | 26327 | | 811 | 0 | **Tax Due** | $24.46 | $24.46 | **$48.92** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | TOWN OF NASON LOTS 1 TO 18 BLK 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 2.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **811** | 0 | **Total Due** | $24.46 | $24.46 | **$48.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $24.46 | $24.46 | **$48.92** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-102-003 | 26327 | | 1,062 | 0 | **Tax Due** | $32.03 | $32.03 | **$64.06** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | NASON LTS G THRU I | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 3.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,062** | 0 | **Total Due** | $32.03 | $32.03 | **$64.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $32.03 | $32.03 | **$64.06** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-103-001 | 26327 | | 821 | 0 | **Tax Due** | $24.76 | $24.76 | **$49.52** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | TOWN OF NASON LOTS 1 TO 18 BLK 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 2.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **821** | 0 | **Total Due** | $24.76 | $24.76 | **$49.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $24.76 | $24.76 | **$49.52** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-104-001 | 26327 | | 404 | 0 | **Tax Due** | $12.18 | $12.18 | **$24.36** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | TOWN OF NASON LOTS 1 TO 9 BLK 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 1.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **404** | 0 | **Total Due** | $12.18 | $12.18 | **$24.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $12.18 | $12.18 | **$24.36** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-105-007 | 26327 | | 0 | 0 | **Tax Due** | $129.12 | $129.12 | **$258.24** | **First Installment** |
| RUGGLES, RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| C/O SHAWN BURTON | 0040 | TOWN OF NASON LTS 23 & 24 BLK 19 | 488 | 0 | **Pen. Due** | $1.94 | $0.00 | **$1.94** | Online Payment |
| 126 N 7TH ST | 0.0000 | | 3,794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **4,282** | 0 | **Total Due** | $131.06 | $129.12 | **$260.18** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $131.06 | $129.12 | **$260.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-105-008 | 26327 | 611 E LEIGHTON AVE | 0 | 0 | **Tax Due** | $15.98 | $15.98 | **$31.96** | **First Installment** |
| WAGNER, DAVID W & JANICE R | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 611 E LEIGHTON | 0040 | TOWN OF NASON LTS 13 THRU 16 BLK | 2,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | david wagner Import Payment |
| BONNIE, IL 62816 | 0.0000 | 19 | 4,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,530** | 0 | **Total Due** | $15.98 | $15.98 | **$31.96** | 09/23/2023 |
| **Notes** 9/20/2023 RECIEVED A EMPTY ENVELOPE IN MAIL. NO PAYMENT OR BILL | | | 0 | 0 | **Paid** | $15.98 | $15.98 | **$31.96** | david wagner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-106-003 | 26327 | | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| CASH, ARLEY JR | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 327 N 8TH ST | 0030 | TOWN OF NASON LOTS 13 & 14 BLK 20 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $14.66 | $14.66 | **$29.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-106-004 | 26327 | | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment** |
| CASH, ARLEY JR | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 327 N 8TH ST | 0030 | TOWN OF NASON LOT 15 BLK 20 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **512** | 0 | **Total Due** | $15.44 | $15.44 | **$30.88** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $15.44 | $15.44 | **$30.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-106-005 | 26327 | | 0 | 0 | **Tax Due** | $215.87 | $215.87 | **$431.74** | **First Installment** |
| CASH, ARLEY JR | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 327 N EIGHTH ST | 0040 | TOWN OF NASON LOT 17 BLK 20 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 6,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,159** | 0 | **Total Due** | $215.87 | $215.87 | **$431.74** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $215.87 | $215.87 | **$431.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-106-006 | 26327 | 327 N 8TH ST | 0 | 0 | **Tax Due** | $253.26 | $253.26 | **$506.52** | **First Installment** |
| CASH, ARLEY JR | 6.03072 | NASON, IL 62866 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 327 N EIGHTH ST | 0040 | TOWN OF NASON LOT 18 & 19 BLK 20 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 15,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,399** | 0 | **Total Due** | $253.26 | $253.26 | **$506.52** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $253.26 | $253.26 | **$506.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-106-007 | 26327 | | 0 | 0 | **Tax Due** | $44.24 | $44.24 | **$88.48** | **First Installment** |
| CASH, ARLEY JR | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 327 N EIGHTH ST | 0030 | TOWN OF NASON LOTS 16, 20 TO 24 INC | 1,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,467** | 0 | **Total Due** | $44.24 | $44.24 | **$88.48** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $44.24 | $44.24 | **$88.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-106-008 | 26327 | 326 N 7TH ST | 0 | 0 | **Tax Due** | $105.36 | $105.36 | **$210.72** | **First Installment** |
| RUGGLES, RITA | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| C/O SHAWN BURTON | 0040 | TOWN OF NASON LTS 4, 5 & 6 BLK 20 | 1,530 | 0 | **Pen. Due** | $1.58 | $0.00 | **$1.58** | Online Payment |
| 126 N 7TH ST | 0.0000 | | 1,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **3,494** | 0 | **Total Due** | $106.94 | $105.36 | **$212.30** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $106.94 | $105.36 | **$212.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-106-009 | 26327 | | 0 | 0 | **Tax Due** | $22.04 | $22.04 | **$44.08** | **First Installment** |
| COCHRAN, WALTER DEAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2001 LOCUST ST | 0030 | TOWN OF NASON LOTS 1,2 & 3 BLK 20 | 731 | 0 | **Pen. Due** | $0.33 | $0.00 | **$0.33** | Online Payment |
| ELDORADO, IL 62930-1529 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **731** | 0 | **Total Due** | $22.37 | $22.04 | **$44.41** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $22.37 | $22.04 | **$44.41** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-106-013 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| LOEPKER, LANDON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 18516 CANDY CORNER LANE | 0030 | TOWN OF NASON LT 7 BLK 20 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.36 | $7.36 | **$14.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** Angela 10/21/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - OTHER ** Angela 10/21/2021 Your 1st installment is past its due date. There is a penalty of .22.

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-106-014 | 26327 | 340 N 7TH ST | 0 | 0 | **Tax Due** | $154.18 | $154.18 | **$308.36** | **First Installment** |
| PAGE, BRANDON & DAVID | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 251 S 11TH ST | 0040 | TOWN OF NASON LTS 8 THRU 12 BLK 20 | 1,219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 3,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,113** | 0 | **Total Due** | $154.18 | $154.18 | **$308.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $154.18 | $154.18 | **$308.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-107-009 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| ELLIS, STEPHEN & KATHY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 328 N EIGHTH ST | 0030 | TOWN OF NASON LOT 20 BLK 21 | 245 | 0 | **Pen. Due** | $0.00 | $0.11 | **$0.11** | Kathy Sanders Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.50 | **$14.89** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.50 | **$14.89** | Kathy Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-107-010 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| SANDERS, KATHY & RONALD J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 328 N 8TH ST | 0030 | TOWN OF NASON LOT 24 BLK 21 | 245 | 0 | **Pen. Due** | $0.00 | $0.11 | **$0.11** | Kathy Sanders Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.50 | **$14.89** | 11/17/2023 |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $7.39 | $7.50 | **$14.89** | Kathy Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-107-015 | 26327 | | 0 | 0 | **Tax Due** | $83.38 | $83.38 | **$166.76** | **First Installment** |
| ELLIS, KATHY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 328 N 8TH ST | 0030 | TOWN OF NASON LTS 1,2,3,4,5 & LOTS | 2,765 | 0 | **Pen. Due** | $0.00 | $1.25 | **$1.25** | Kathy Sanders Import Payment |
| BONNIE, IL 62816 | 0.0000 | 21,22 & 23 BLK 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,765** | 0 | **Total Due** | $83.38 | $84.63 | **$168.01** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $83.38 | $84.63 | **$168.01** | Kathy Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-107-018 | 26327 | 328 N 8TH ST | 0 | 0 | **Tax Due** | $522.29 | $522.29 | **$1,044.58** | **First Installment** |
| ELLIS, STEPHEN P & KATHY A | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 328 N EIGHTH ST | 0040 | TOWN OF NASON LTS 6, 7, 8, 17, 18 & 19 | 3,060 | 0 | **Pen. Due** | $0.00 | $7.83 | **$7.83** | Kathy Sanders Import Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 21 | 20,261 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,321** | 0 | **Total Due** | $522.29 | $530.12 | **$1,052.41** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $522.29 | $530.12 | **$1,052.41** | Kathy Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-107-021 | 26327 | 811 LEIGHTON AVE | 0 | 0 | **Tax Due** | $59.86 | $59.86 | **$119.72** | **First Installment** |
| ALLISON, L DUANE & LINDA | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 811 LEIGHTON AVE | 0040 | TOWN OF NASON LTS 9 THRU 16 BLK | 4,076 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 21 | 3,909 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,985** | 0 | **Total Due** | $59.86 | $59.86 | **$119.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $59.86 | $59.86 | **$119.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-108-001 | 26327 | | 1,062 | 0 | **Tax Due** | $32.03 | $32.03 | **$64.06** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 24 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 3.5800 | 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,062** | 0 | **Total Due** | $32.03 | $32.03 | **$64.06** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $32.03 | $32.03 | **$64.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-109-005 | 26327 | 319 N 11TH ST | 0 | 0 | **Tax Due** | $1,033.28 | $1,033.28 | **$2,066.56** | **First Installment** |
| ZUBAL, STAN | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 148 BARNETT DR | 0040 | TOWN OF NASON LOT 24 BLK 23 | 509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stan Zubal Import Payment |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 33,758 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,267** | 0 | **Total Due** | $1,033.28 | $1,033.28 | **$2,066.56** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $1,033.28 | $1,033.28 | **$2,066.56** | Stan Zubal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-109-006 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| ZUBAL, STAN G | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 148 BARNETT DR | 0030 | TOWN OF NASON LOT 25 BLK 23 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stan Zubal Import Payment |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Stan Zubal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-109-007 | 26327 | 319 N 11TH ST | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| ZUBAL, STAN G | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 148 BARNETT DR | 0030 | TOWN OF NASON LOT 26 BLK 23 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stan Zubal Import Payment |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Stan Zubal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-109-009 | 26327 | | 1,076 | 0 | **Tax Due** | $32.45 | $32.45 | **$64.90** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 20 & 27 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 3.5500 | THRU 32 BLK 23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,076** | 0 | **Total Due** | $32.45 | $32.45 | **$64.90** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $32.45 | $32.45 | **$64.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-109-010 | 26327 | 325 N ELEVENTH ST | 0 | 0 | **Tax Due** | $320.11 | $320.11 | **$640.22** | **First Installment** |
| BRT PROPERTIES LLC | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 844 HOLYOAKE | 0040 | TOWN OF NASON LOTS 21, 22 & 23 BLK | 1,530 | 0 | **Pen. Due** | $14.40 | $9.60 | **$24.00** | DAVID THAYER Import Payment |
| EDWARDSVILLE, IL 62025 | 0.0000 | 23 | 9,086 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,616** | 0 | **Total Due** | $334.51 | $339.71 | **$674.22** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $334.51 | $339.71 | **$674.22** | DAVID THAYER Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-126-001 | 26327 | | 2,162 | 0 | **Tax Due** | $65.19 | $65.19 | **$130.38** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | NW 6.86AC VACATED LTS A, B, C, D, E & F | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 7.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,162** | 0 | **Total Due** | $65.19 | $65.19 | **$130.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $65.19 | $65.19 | **$130.38** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-126-002 | 26327 | | 4,872 | 0 | **Tax Due** | $146.91 | $146.91 | **$293.82** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | 13.87A NW VACATED PT BLKS 2, 3 & 6 & ALL BLKS 1, 4 & 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 17.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,872** | 0 | **Total Due** | $146.91 | $146.91 | **$293.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $146.91 | $146.91 | **$293.82** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-126-003 | 26327 | 1200 E LEIGHTON AVE | 0 | 0 | **Tax Due** | $82.44 | $82.44 | **$164.88** | **First Installment** |
| BENEWAY, BRADLEY W | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1200 E LEIGHTON AVE | 0040 | TOWN OF NASON LOTS 1,2,3,4,5, 14 TO 18 BLK 3 | 3,239 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 17,221 | 6,726 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,460** | 0 | **Total Due** | $82.44 | $82.44 | **$164.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $82.44 | $82.44 | **$164.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-126-004 | 26327 | 1320 E LEIGHTON AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARTER, ANNABELLE | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1320 E LEIGHTON AVE | 0040 | TOWN OF NASON LOTS 1 & 2 BLK 2 | 1,021 | 3,294 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 11,499 | 3,226 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,520** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-127-001 | 26327 | | 601 | 0 | **Tax Due** | $18.12 | $18.12 | **$36.24** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 16 BLK 24 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 2.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **601** | 0 | **Total Due** | $18.12 | $18.12 | **$36.24** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $18.12 | $18.12 | **$36.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-128-001 | 26327 | | 573 | 0 | **Tax Due** | $17.28 | $17.28 | **$34.56** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 16 BLK 25 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 2.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **573** | 0 | **Total Due** | $17.28 | $17.28 | **$34.56** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $17.28 | $17.28 | **$34.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-129-001 | 26327 | | 1,907 | 0 | **Tax Due** | $57.51 | $57.51 | **$115.02** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON BLK 26 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 6.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,907** | 0 | **Total Due** | $57.51 | $57.51 | **$115.02** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $57.51 | $57.51 | **$115.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-130-001 | 26327 | | 1,353 | 0 | **Tax Due** | $40.80 | $40.80 | **$81.60** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 34 BLK 27 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 5.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,353** | 0 | **Total Due** | $40.80 | $40.80 | **$81.60** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $40.80 | $40.80 | **$81.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-131-001 | 26327 | | 1,152 | 0 | **Tax Due** | $34.74 | $34.74 | **$69.48** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 34 BLK 28 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 5.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,152** | 0 | **Total Due** | $34.74 | $34.74 | **$69.48** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $34.74 | $34.74 | **$69.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-151-001 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 16 BLK 33 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-151-002 | 26327 | | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOTS 17, 18, 19 & 20 BLK 33 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $29.46 | $29.46 | **$58.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.46 | **$58.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-151-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 21 BLK 33 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-151-004 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| DENT, MARGIE A & JACKIE D | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 27 236 N 6TH ST | 0030 | TOWN OF NASON LOT 22 BLK 33 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62866 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-151-005 | 26327 | | 0 | 0 | **Tax Due** | $16.10 | $16.10 | **$32.20** | **First Installment** |
| DENT, JACKIE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 236 N 6TH ST | 0030 | TOWN OF NASON LTS 23 & 24 BLK 33 | 534 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **534** | 0 | **Total Due** | $16.10 | $16.10 | **$32.20** | 09/28/2023 |
| **Notes** REFUND CK#29151 FOR $7.66 DATED 11-17-15 DUE TO OVERPAYMENT ON 2014 RE TAXES REFUND CK# 31177 FOR $4.38 DATED 10-5-17 OVERPAID ON 2016 RE. | | | 0 | 0 | **Paid** | $16.10 | $16.10 | **$32.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-151-006 | 26327 | | 0 | 0 | **Tax Due** | $7.54 | $7.54 | **$15.08** | **First Installment** |
| DENT, JACKIE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 236 N 6TH | 0040 | TOWN OF NASON LOT 4 BLK 33 | 250 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **250** | 0 | **Total Due** | $7.54 | $7.54 | **$15.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $7.54 | $7.54 | **$15.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-151-007 | 26327 | 620 E EATON AVE | 0 | 0 | **Tax Due** | $7.54 | $7.54 | **$15.08** | **First Installment** |
| DROSTE, GINGER A & DENT, DAVID W | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 620 E EATON AVE | 0030 | TOWN OF NASON LOT 3 BLK 33 | 250 | 0 | **Pen. Due** | $0.23 | $0.11 | **$0.34** | GROOME, WILLIAM |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **250** | 0 | **Total Due** | $7.77 | $47.65 | **$55.42** | 12/15/2023 |
| **Notes** 2020 CERTIFIED LETTER RETURNED-UNCLAIMED-UNABLE TO FORWARD 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER<br>5/1 TB RECEIVED RETRUND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $7.77 | $47.65 | **$55.42** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-151-008 | 26327 | 620 E EATON | 0 | 0 | **Tax Due** | $460.69 | $460.69 | **$921.38** | **First Installment** |
| DROSTE, GINGER A & DENT, DAVID W | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 620 E EATON | 0040 | TOWN OF NASON LOTS 1, 2 BLK 33 LN # 8359-3 | 941 | 0 | **Pen. Due** | $13.82 | $6.91 | **$20.73** | JICTB, INC |
| BONNIE, IL 62816 | 0.0000 | | 20,337 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **21,278** | 0 | **Total Due** | $474.51 | $497.60 | **$972.11** | 11/21/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $474.51 | $497.60 | **$972.11** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-152-001 | 26327 | | 0 | 0 | **Tax Due** | $133.97 | $133.97 | **$267.94** | **First Installment** |
| MBP GROUP LLC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 768 LAMBETH LN | 0030 | TOWN OF NASON LOTS 7 THRU 23 BLK | 4,443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW LENOX, IL 60451 | 0.0000 | 32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,443** | 0 | **Total Due** | $133.97 | $133.97 | **$267.94** | 10/11/2023 |
| **Notes** ** HILLARY 02/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $133.97 | $133.97 | **$267.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-152-012 | 26327 | | 0 | 0 | **Tax Due** | $27.17 | $27.17 | **$54.34** | **First Installment** |
| SOUTHERN ILLINOIS OIL INVEST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11031 FOX HUNTERS RD | 0030 | TOWN OF NASON LOTS 3, 4, 5, & 6 BLK | 901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | 32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **901** | 0 | **Total Due** | $27.17 | $27.17 | **$54.34** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $27.17 | $27.17 | **$54.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-152-013 | 26327 | | 0 | 0 | **Tax Due** | $13.63 | $13.63 | **$27.26** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LTS 1 & 2 BLK 32 | 452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **452** | 0 | **Total Due** | $13.63 | $13.63 | **$27.26** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $13.63 | $13.63 | **$27.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-153-002 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0090 | TOWN OF NASON LOT 10 BLK 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL & CERTIFIED LETTER RETURNED-TEMPORARILY AWAY 2018 RE TAX BILL RETURNED- MOVED LEFT NO ADDRESS 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-153-003 | 26327 | | 0 | 0 | **Tax Due** | $89.38 | $89.38 | **$178.76** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LTS 1 TO 9 & LTS 15 | 2,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | TO 17 BLK 31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,964** | 0 | **Total Due** | $89.38 | $89.38 | **$178.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $89.38 | $89.38 | **$178.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-153-004 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIILANI, SHANE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9504 E BARAT RD | 0090 | TOWN OF NASON LOT 18 BLK 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-153-005 | 26327 | 211 N 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYS, TERRY L & NORMA J | 6.03072 | NASON, IL 62866 | 0 | 1,123 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 211 N 9TH ST | 0040 | TOWN OF NASON LOTS 19 - 22 BLK 31 | 2,121 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 1,002 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,123** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-153-006 | 26327 | 298 N 8TH ST | 0 | 0 | **Tax Due** | $81.09 | $81.09 | **$162.18** | **First Installment** |
| BRAMAN, MICHAEL | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 2164 ROBERT AVE | 0040 | TOWN OF NASON LTS 12, 13 & 14 BLK 31 | 733 | 0 | **Pen. Due** | $2.43 | $2.43 | **$4.86** | IVR BRAMAN MICHAEL Import Paymen |
| GRANITE CITY, IL 62040 | 0.0000 | | 1,956 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,689** | 0 | **Total Due** | $83.52 | $93.52 | **$177.04** | 01/12/2024 |
| **Notes** SIE JEFF.CO. TRUSTEE 1-17-12 PARCEL 006 ORIGINALLY PART OF 001 - 2008 TAX SALE VOID - SIE FOR 2008-09-10 TAX DEED ON NOVEMBER 2010 | | | 0 | 0 | **Paid** | $83.52 | $93.52 | **$177.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-153-007 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| BRAMAN, MICHAEL | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 2164 ROBERT AVE | 0030 | TOWN OF NASON LT 11 BLK 31 | 244 | 0 | **Pen. Due** | $0.22 | $0.11 | **$0.33** | IVR BRAMAN MICHAEL Import Paymen |
| GRANITE CITY, IL 62040 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.58 | $7.47 | **$15.05** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $7.58 | $7.47 | **$15.05** | IVR BRAMAN MICHAEL Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-154-009 | 26327 | | 978 | 0 | **Tax Due** | $29.49 | $29.49 | **$58.98** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 22 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 3.2400 | 30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **978** | 0 | **Total Due** | $29.49 | $29.49 | **$58.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $29.49 | $29.49 | **$58.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-155-001 | 26327 | | 333 | 0 | **Tax Due** | $10.04 | $10.04 | **$20.08** | **First Installment** |
| TAYLOR, LARRY D & BONNIE E TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11031 FOX HUNTERS RD | 0021 | TOWN OF NASON LOTS 1 THRU 7 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 1.1000 | 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **333** | 0 | **Total Due** | $10.04 | $10.04 | **$20.08** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $10.04 | $10.04 | **$20.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-156-001 | 26327 | | 0 | 0 | **Tax Due** | $19.66 | $19.66 | **$39.32** | **First Installment** |
| OSBORN-HORTON, DENISE E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0030 | TOWN OF NASON LOTS 12, 13, & 14 BLK | 652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 45 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **652** | 0 | **Total Due** | $19.66 | $19.66 | **$39.32** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | 0 | 0 | **Paid** | $19.66 | $19.66 | **$39.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-156-005 | 26327 | 131 N 7TH ST | 0 | 0 | **Tax Due** | $417.18 | $417.18 | **$834.36** | **First Installment** |
| BUCK, RICHARD H & THELMA | 6.03072 | NASON, IL 62866 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 131 N SEVENTH ST | 0040 | NASON (ORIGINAL TOWN) PT LTS1, 2 & 3 | 932 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 45 - BEG 77.02'NW SE COR LT 1, | 23,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW89.02', SW133.77', SE89.02', NE133.89' | **24,835** | 0 | **Total Due** | $417.18 | $417.18 | **$834.36** | 09/22/2023 |
| | | TO POB | 0 | 0 | **Paid** | $417.18 | $417.18 | **$834.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-156-006 | 26327 | 127 N 7TH ST | 0 | 0 | **Tax Due** | $316.07 | $316.07 | **$632.14** | **First Installment** |
| DURBIN, BOBBY & TREASA | 6.03072 | NASON, IL 62866 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 127 N 7TH ST | 0040 | NASON (ORIG TOWN) PT LTS 1, 2 & 3 BLK | 891 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 45- BEG SE COR LT 1, NW77.02', | 23,175 | 2,584 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW133.89', SE TO SW COR LT 3, NE TO | **24,066** | 0 | **Total Due** | $316.07 | $316.07 | **$632.14** | 10/04/2023 |
| | | POB | 0 | 0 | **Paid** | $316.07 | $316.07 | **$632.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-156-007 | 26327 | | 0 | 0 | **Tax Due** | $21.38 | $21.38 | **$42.76** | **First Installment** |
| BOROWIAK, DONALD G & FUMIKO TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 128 N 6TH ST | 0030 | NASON (ORIG TOWN) LTS 15, 16, 17 BLK | 709 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | 45 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **709** | 0 | **Total Due** | $21.38 | $21.38 | **$42.76** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $21.38 | $21.38 | **$42.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-157-001 | 26327 | | 632 | 0 | **Tax Due** | $19.06 | $19.06 | **$38.12** | **First Installment** |
| OSBORN, RICKY LEE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 620 E JEFFERSON PLACE | 0021 | TOWN OF NASON LOTS 1 TO 17 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.5800 | 46 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **632** | 0 | **Total Due** | $19.06 | $19.06 | **$38.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $19.06 | $19.06 | **$38.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-157-002 | 26327 | 131 N 8TH ST | 0 | 0 | **Tax Due** | $524.34 | $524.34 | **$1,048.68** | **First Installment** |
| OSBORN, RICKY LEE | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REESE TUPPER - LEASE | 0040 | TOWN OF NASON LOT 18 BLK 46 | 513 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 620 E JEFFERSON PLACE | 0.0000 | | 22,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **23,389** | 0 | **Total Due** | $524.34 | $524.34 | **$1,048.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $524.34 | $524.34 | **$1,048.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-14-158-001 | 26327 | 807 E EATON AVE | 0 | 0 | Tax Due | $456.05 | $456.05 | **$912.10** | **First Installment** |
| MURRAY, PATRICK A & LYDIA J | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 807 E EATON AVE | 0040 | TOWN OF NASON LOTS 4, 5, 6, & 7 BLK 47 | 2,074 | 0 | Pen. Due | $13.68 | $6.84 | **$20.52** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 19,050 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,124** | 0 | Total Due | $469.73 | $462.89 | **$932.62** | 12/04/2023 |
| | | | 0 | 0 | Paid | $469.73 | $462.89 | **$932.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-158-002 | 26327 | 131 N 8TH ST | 0 | 0 | Tax Due | $6.46 | $6.46 | **$12.92** | **First Installment** |
| OSBORN, RICKY LEE | 6.03072 | NASON, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 620 E JEFFERSON PLACE | 0030 | TOWN OF NASON LOT 3 BLK 47 | 214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **214** | 0 | Total Due | $6.46 | $6.46 | **$12.92** | 10/04/2023 |
| | | | 0 | 0 | Paid | $6.46 | $6.46 | **$12.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-158-003 | 26327 | | 0 | 0 | Tax Due | $14.66 | $14.66 | **$29.32** | **First Installment** |
| WALKER, VIRGIE | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PAUL LAMBERT | 0030 | TOWN OF NASON LOTS 12 & 13 BLK 47 | 486 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4577 GILES AVE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SHERRILLS FRD, NC 28673-9363 | | | **486** | 0 | Total Due | $14.66 | $14.66 | **$29.32** | 10/16/2023 |
| | | | 0 | 0 | Paid | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-158-005 | 26327 | 960 E HOLBOURNE AVE | 0 | 0 | Tax Due | $107.59 | $107.59 | **$215.18** | **First Installment** |
| FULWIDER, SCOTT & AMY | 6.03072 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 960 E HOLBOURN AVE | 0040 | TOWN OF NASON LTS 8 THRU 11 BLK 47 | 3,568 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,568** | 0 | Total Due | $107.59 | $107.59 | **$215.18** | 10/27/2023 |
| | | | 0 | 0 | Paid | $107.59 | $107.59 | **$215.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-158-006 | 26327 | | 0 | 0 | Tax Due | $26.45 | $26.45 | **$52.90** | **First Installment** |
| AEL PROPERTIES LLC | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| C/O PECOS & JAMIE LONG | 0030 | TOWN OF NASON LTS 1, 2, 14 THRU 16 BLK 47 | 877 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jamie Long Import Payment |
| 3590 E FREEMAN RD | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **877** | 0 | Total Due | $26.45 | $26.45 | **$52.90** | 09/21/2023 |
| | | | 0 | 0 | Paid | $26.45 | $26.45 | **$52.90** | Jamie Long Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-159-001 | 26327 | 610 E JEFFERSON AVE | 0 | 0 | Tax Due | $633.38 | $633.38 | **$1,266.76** | **First Installment** |
| ERPENBACH, LAWRENCE C & JUDITH | 6.03072 | NASON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 610 E JEFFERSON | 0040 | TOWN OF NASON ALL W1/2 BLK 48 | 1,307 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Judi Erpenbach Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 30,698 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,005** | 0 | Total Due | $633.38 | $633.38 | **$1,266.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $633.38 | $633.38 | **$1,266.76** | Judi Erpenbach Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-159-002 | 26327 | 620 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $600.57 | $600.57 | **$1,201.14** | **First Installment** |
| OSBORN, RICK L | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 620 E JEFFERSON AVE | 0040 | TOWN OF NASON ALL E1/2 BLK 48 | 652 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 30,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,917** | 0 | **Total Due** | $600.57 | $600.57 | **$1,201.14** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $600.57 | $600.57 | **$1,201.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-160-001 | 26327 | 720 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $520.09 | $520.09 | **$1,040.18** | **First Installment** |
| LYNCH, RACHEL K | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 720 E JEFFERSON AVE | 0040 | TOWN OF NASON BLK 49 EX E 222' | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 15,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,248** | 0 | **Total Due** | $520.09 | $520.09 | **$1,040.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $520.09 | $520.09 | **$1,040.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-160-002 | 26327 | 802 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $155.63 | $155.63 | **$311.26** | **First Installment** **Sold at Tax Sale** |
| DONOVAN, FRANK | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 802 E JEFFERSON AVE | 0040 | TOWN OF NASON E 222'X 200' BLK 49 | 2,081 | 0 | **Pen. Due** | $9.34 | $7.00 | **$16.34** | |
| BONNIE, IL 62816 | 0.0000 | | 9,080 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **11,161** | 0 | **Total Due** | $164.97 | $236.63 | **$401.60** | |
| | | | 0 | 0 | **Paid** | $164.97 | $236.63 | **$401.60** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-161-001 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF NASON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 121 N NINTH ST | 0090 | TOWN OF NASON ALL BLK 50 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASON, IL 62866 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-162-001 | 26327 | 124 N 9TH ST | 0 | 0 | **Tax Due** | $406.05 | $406.05 | **$812.10** | **First Installment** |
| WEHRHEIM, ANDREW | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 124 N 9TH ST | 0040 | TOWN OF NASON LOTS 7, 8, 9, & 10 BLK | 2,418 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | 51 | 17,048 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,466** | 0 | **Total Due** | $406.05 | $406.05 | **$812.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $406.05 | $406.05 | **$812.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-162-002 | 26327 | 116 N 9TH ST | 0 | 0 | **Tax Due** | $42.46 | $42.46 | **$84.92** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 4, 5, & 6 BLK 51 | 1,408 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,408** | 0 | **Total Due** | $42.46 | $42.46 | **$84.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $42.46 | $42.46 | **$84.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-162-003 | 26327 | | 553 | 0 | **Tax Due** | $16.68 | $16.68 | **$33.36** | **First Installment** |
| COGGINS, MARK & TONYA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1051 E HOLBOURN AVE | 0021 | TOWN OF NASON LOTS 1, 2, 3 & 11 - 20 | 0 | 0 | **Pen. Due** | $0.25 | $0.00 | **$0.25** | Online Payment |
| BONNIE, IL 62816 | 1.9200 | BLK 51 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **553** | 0 | **Total Due** | $16.93 | $16.68 | **$33.61** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $16.93 | $16.68 | **$33.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-163-002 | 26327 | 1051 E HOLBOURN AVE | 0 | 0 | **Tax Due** | $413.14 | $413.14 | **$826.28** | **First Installment** |
| COGGINS, MARK & TONYA | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1051 E HOLBOURN AVE | 0040 | TOWN OF NASON LOTS 17 THRU 21 EX | 3,088 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | S10' LT 21 BLK 52 | 16,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,701** | 0 | **Total Due** | $413.14 | $413.14 | **$826.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $413.14 | $413.14 | **$826.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-163-006 | 26327 | 1080 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $435.90 | $435.90 | **$871.80** | **First Installment** |
| ALLEN, REX | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1080 E JEFFERSON AVE | 0040 | TOWN OF NASON LOTS 1, 2, 3, 4, 5, & 6 | 2,814 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 52 | 25,786 | 3,144 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,600** | 0 | **Total Due** | $435.90 | $435.90 | **$871.80** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $435.90 | $435.90 | **$871.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-163-008 | 26327 | | 789 | 0 | **Tax Due** | $23.79 | $23.79 | **$47.58** | **First Installment** |
| COGGINS, MARK & TONYA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1051 E HOLBIURN AVE | 0021 | NASON (ORIG TOWN) LTS 7 THRU 16 & | 0 | 0 | **Pen. Due** | $0.36 | $0.00 | **$0.36** | Online Payment |
| BONNIE, IL 62816 | 2.9200 | LTS 22 THRU 30 & S10' LT 21 BLK 52 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **789** | 0 | **Total Due** | $24.15 | $23.79 | **$47.94** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $24.15 | $23.79 | **$47.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-176-007 | 26327 | 1230 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $254.68 | $254.68 | **$509.36** | **First Installment** |
| BENEWAY, BRADLEY W | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % MARILYN MURPHY | 0040 | TOWN OF NASON LTS 1 THRU 3 & LT 40 | 1,990 | 0 | **Pen. Due** | $0.00 | $3.82 | **$3.82** | Online Payment |
| 1230 E JEFFERSON AVE | 0.0000 | & VAC ALLEY LYG BTW BLK 56 | 14,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **16,446** | 0 | **Total Due** | $254.68 | $258.50 | **$513.18** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $254.68 | $258.50 | **$513.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-176-009 | 26327 | | 10,051 | 0 | **Tax Due** | $303.08 | $303.08 | **$606.16** | **First Installment** |
| HECK, BRUCE C & PAMELA J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3958 N NASON LN | 0021 | TOWN OF NASON LT 22 BLK 53 & LT 39 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 33.4200 | BLK 55 & PT SE NW LYG S OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HOLBOURN AVE & E OF 11TH ST EX BLK | **10,051** | 0 | **Total Due** | $303.08 | $303.08 | **$606.16** | 11/16/2023 |
| | | 56 | 0 | 0 | **Paid** | $303.08 | $303.08 | **$606.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-200-002 | 26327 | | 10,914 | 0 | **Tax Due** | $329.10 | $329.10 | **$658.20** | **First Installment** |
| GRAHLHERR, BILL & DELORES | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4326 MARSEILLE DR | 0021 | E1/2 NE EX RL & EX CHURCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 38.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,914** | 0 | **Total Due** | $329.10 | $329.10 | **$658.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $329.10 | $329.10 | **$658.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-200-003 | 26326 | 1600 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELK PRAIRIE CHRISTIAN CHURCH | 5.97257 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEBORAH KEELE | 0090 | SW COR E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14780 N CAMPGROUND LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-200-004 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW COR E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-200-005 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 18.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-200-006 | 26327 | | 19,964 | 0 | **Tax Due** | $601.99 | $601.99 | **$1,203.98** | **First Installment** |
| THRELKELD, STEVEN & JANANNE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| STEVEN THRELKELD | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7738 EAST THIRD ST | 79.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCOTTSDALE, AZ 85251 | | | **19,964** | 0 | **Total Due** | $601.99 | $601.99 | **$1,203.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $601.99 | $601.99 | **$1,203.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-301-001 | 26327 | | 0 | 0 | **Tax Due** | $14.57 | $14.57 | **$29.14** | **First Installment** |
| POGUE, TIMOTHY J & RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON BLK 64 LIFE | 483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **483** | 0 | **Total Due** | $14.57 | $14.57 | **$29.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $14.57 | $14.57 | **$29.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-302-001 | 26327 | 106 S 6TH ST | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| POGUE, RITA & TIMOTHY J | 6.03072 | BONNIE, IL 62816 | 0 | 4,269 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0040 | TOWN OF NASON LOTS 4, 5, 6 BLK 67 | 751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 3,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,270** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-302-002 | 26327 | | 0 | 0 | **Tax Due** | $22.65 | $22.65 | **$45.30** | **First Installment** |
| POGUE, RITA & TIMOTHY J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOTS 1, 2 & 3 BLK 67 | 751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | LIFE ESTATE: TIMOTHY J & RITA A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POGUE | **751** | 0 | **Total Due** | $22.65 | $22.65 | **$45.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $22.65 | $22.65 | **$45.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-302-003 | 26327 | | 0 | 0 | **Tax Due** | $153.24 | $153.24 | **$306.48** | **First Installment** |
| POGUE, TIMOTHY J & RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0040 | TOWN OF NASON LOTS 7 TO 11, 13, 14 | 1,492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 67 LIFE ESTATE: TIMOTHY J & RITA | 3,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | A POGUE | **5,082** | 0 | **Total Due** | $153.24 | $153.24 | **$306.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $153.24 | $153.24 | **$306.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-302-004 | 26327 | 611 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $13.09 | $13.09 | **$26.18** | **First Installment** |
| POGUE, TIMOTHY J | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOT 12 BLK 67 LIFE | 434 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **434** | 0 | **Total Due** | $13.09 | $13.09 | **$26.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $13.09 | $13.09 | **$26.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-303-001 | 26327 | | 0 | 0 | **Tax Due** | $55.61 | $55.61 | **$111.22** | **First Installment** |
| ARTEL, MARY L ET AL | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 316 S 6TH ST | 0030 | TOWN OF NASON LOTS 1, 2, 3, 4, 5, 6, & | 1,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | 7 BLK 66 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,844** | 0 | **Total Due** | $55.61 | $55.61 | **$111.22** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $55.61 | $55.61 | **$111.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-303-002 | 26327 | 116 S 7TH ST | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| TOLLEY, MICHAEL L & MCCLAIN, AMANDA J | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1206 S 26TH ST | 0030 | TOWN OF NASON LOTS 8 & 9 BLK 66 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $14.66 | $14.66 | **$29.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-303-003 | 26327 | 731 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $187.32 | $187.32 | **$374.64** | **First Installment** |
| ARTEL, MARY L ET AL | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 316 S 6TH ST | 0040 | TOWN OF NASON LOT 18 BLK 66 | 625 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 5,587 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,212** | 0 | **Total Due** | $187.32 | $187.32 | **$374.64** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $187.32 | $187.32 | **$374.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-303-004 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| DALLAS, K ATHRYN C | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9 MARY MUSGROVE DR | 0030 | TOWN OF NASON LOT 16 BLK 66 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathryn Dallas Import Payment |
| SAVANNAH, GA 31410 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Kathryn Dallas Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-303-005 | 26327 | 706 E COWLING RD | 0 | 0 | **Tax Due** | $28.59 | $28.59 | **$57.18** | **First Installment** |
| BIDDULPH, BONNIE | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 706 E COWLING RD | 0040 | TOWN OF NASON LOTS 10 & 11 BLK 66 | 948 | 0 | **Pen. Due** | $0.86 | $0.43 | **$1.29** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **948** | 0 | **Total Due** | $29.45 | $59.02 | **$88.47** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $29.45 | $59.02 | **$88.47** | |
| 14-14-303-006 | 26327 | | 0 | 0 | **Tax Due** | $7.42 | $7.42 | **$14.84** | **First Installment** |
| LOGAN, JUDITH Y & ROBERT A | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 978 MABEL CT | 0030 | TOWN OF NASON LOT 13 BLK 66 | 246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRAIDWOOD, IL 60408 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **246** | 0 | **Total Due** | $7.42 | $7.42 | **$14.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $7.42 | $7.42 | **$14.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-303-008 | 26327 | | 0 | 0 | **Tax Due** | $6.94 | $6.94 | **$13.88** | **First Installment** |
| ARTEL, MARY L ET AL | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 316 S 6TH ST | 0030 | LOT 17 BLK 66 | 230 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **230** | 0 | **Total Due** | $6.94 | $6.94 | **$13.88** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $6.94 | $6.94 | **$13.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-303-010 | 26327 | COWLING AVE | 0 | 0 | **Tax Due** | $6.82 | $6.82 | **$13.64** | **First Installment** |
| CONWAY, GABRIELLE | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 510 KELSANDO CIR | 0030 | TOWN OF NASON LT 12 BLK 66 | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gabrielle Conway Import Payment |
| FRIDAY HARBOR, WA 98250-9271 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226** | 0 | **Total Due** | $6.82 | $6.82 | **$13.64** | 09/23/2023 |
| | | | 0 | 0 | **Paid** | $6.82 | $6.82 | **$13.64** | Gabrielle Conway Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-303-011 | 26327 | | 0 | 0 | **Tax Due** | $6.82 | $6.82 | **$13.64** | **First Installment** |
| PAGE, BRANDON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 251 S 11TH ST | 0030 | TOWN OF NASON LT 14 BLK 66 | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226** | 0 | **Total Due** | $6.82 | $6.82 | **$13.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $6.82 | $6.82 | **$13.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-303-012 | 26327 | | 0 | 0 | **Tax Due** | $6.82 | $6.82 | **$13.64** | **First Installment** |
| PAGE, BRANDON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 251 S 11TH ST | 0030 | TOWN OF NASON LT 15 BLK 66 | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226** | 0 | **Total Due** | $6.82 | $6.82 | **$13.64** | 09/25/2023 |
| **Notes** REFUND CK#32848 FOR $2.34 DATED 8-27-20 DUE TO OVERPAID ON 4 BILLS FOR 2019 RE. | | | 0 | 0 | **Paid** | $6.82 | $6.82 | **$13.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-304-001 | 26327 | | 0 | 0 | **Tax Due** | $11.22 | $11.22 | **$22.44** | **First Installment** |
| FRIES, CHRISTOPHER M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 102 OAKWOOD DR | 0030 | TOWN OF NASON LOTS 1 & 2 & 11 THRU | 372 | 0 | **Pen. Due** | $0.17 | $0.00 | **$0.17** | Christopher Fries Import Payment |
| COLLINSVILLE, IL 62234 | 0.0000 | 14 BLK 65 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **372** | 0 | **Total Due** | $11.39 | $11.22 | **$22.61** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $11.39 | $11.22 | **$22.61** | Christopher Fries Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-304-002 | 26327 | | 0 | 0 | **Tax Due** | $28.41 | $28.41 | **$56.82** | **First Installment** |
| COCHRAN, WALTER DEAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2001 LOCUST ST | 0030 | TOWN OF NASON LOTS 3, 4, 5, & 6 BLK | 942 | 0 | **Pen. Due** | $0.43 | $0.00 | **$0.43** | Online Payment |
| ELDORADO, IL 62930 | 0.0000 | 65 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **942** | 0 | **Total Due** | $28.84 | $28.41 | **$57.25** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $28.84 | $28.41 | **$57.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-304-004 | 26327 | | 0 | 0 | **Tax Due** | $37.97 | $37.97 | **$75.94** | **First Installment** |
| MCKINLEY, STEVEN R & BEVERLY A JT TEN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| TR | 0030 | TOWN OF NASON LOTS 7 TO 10 BLK 65 | 1,259 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5106 PLAZA PARKWAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WATERLOO, IL 62298 | | | **1,259** | 0 | **Total Due** | $37.97 | $37.97 | **$75.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $37.97 | $37.97 | **$75.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-305-001 | 26327 | 893 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $418.69 | $418.69 | **$837.38** | **First Installment** |
| GILL, DAKOTAH M | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 893 E JEFFERSON AVE | 0040 | TOWN OF NASON BLK 63 | 536 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 19,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,885** | 0 | **Total Due** | $418.69 | $418.69 | **$837.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $418.69 | $418.69 | **$837.38** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-306-001 | 26327 | 911 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $822.44 | $822.44 | **$1,644.88** | **First Installment** |
| JONES, JAMES & TRACY GILL-JONES | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 911 E JEFFERSON AVE | 0040 | TOWN OF NASON LOTS 1 TO 20 BLK 62 | 4,892 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0600 | | 28,383 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,275** | 0 | **Total Due** | $822.44 | $822.44 | **$1,644.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $822.44 | $822.44 | **$1,644.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-307-001 | 26327 | 1065 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $161.84 | $161.84 | **$323.68** | **First Installment** |
| OSBORN, BRIAN GALE | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| PO BOX 26 | 0040 | TOWN OF NASON LOTS 3, 4, 5, 6, 7, & 8 | 1,916 | 0 | **Pen. Due** | $2.43 | $0.00 | **$2.43** | Online Payment |
| NASON, IL 62866 | 0.0000 | BLK 61 | 3,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,367** | 0 | **Total Due** | $164.27 | $161.84 | **$326.11** | 10/24/2023 |
| **Notes** 9/23/23 - 2022 tax bill retd - attempted - not known - unable to forward | | | 0 | 0 | **Paid** | $164.27 | $161.84 | **$326.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-307-002 | 26327 | 141 S 11TH ST | 0 | 0 | **Tax Due** | $793.74 | $793.74 | **$1,587.48** | **First Installment** |
| WYANT, CASEY K | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 141 S 11TH ST | 0040 | TOWN OF NASON LOTS 27, 28, 29, & 30 | 2,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| NASON, IL 62816 | 0.0000 | BLK 61 | 30,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,323** | 0 | **Total Due** | $793.74 | $793.74 | **$1,587.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $793.74 | $793.74 | **$1,587.48** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-307-005 | 26327 | | 0 | 0 | **Tax Due** | $62.93 | $62.93 | **$125.86** | **First Installment** |
| JONES, JAMES & TRACY GILL-JONES | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 911 E JEFFERSON AVE | 0030 | TOWN OF NASON LOTS 9 TO 16 BLK 61 | 2,087 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,087** | 0 | **Total Due** | $62.93 | $62.93 | **$125.86** | 10/02/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $62.93 | $62.93 | **$125.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-307-011 | 26327 | | 0 | 0 | **Tax Due** | $13.54 | $13.54 | **$27.08** | **First Installment** |
| KING, BERTHA JEAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 23299 RT # 85 S | 0030 | TOWN OF NASON LOTS 1 & 2 BLK 61 | 449 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOB WHITE, WV 25028 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **449** | 0 | **Total Due** | $13.54 | $13.54 | **$27.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $13.54 | $13.54 | **$27.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-307-012 | 26327 | | 0 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| RATHE, JAMES B | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 201 S 11TH ST | 0030 | TOWN OF NASON LOTS 22 THRU 26 BLK 61 | 1,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,221** | 0 | **Total Due** | $36.82 | $36.82 | **$73.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $36.82 | $36.82 | **$73.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-307-014 | 26327 | 201 S 11TH ST | 0 | 0 | **Tax Due** | $3.92 | $3.92 | **$7.84** | **First Installment** |
| RATHE, JAMES B | 6.03072 | BONNIE, IL 62816 | 0 | 5,467 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 201 S 11TH ST | 0040 | TOWN OF NASON LTS 17 THRU 21 BLK 61 | 1,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 4,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,597** | 0 | **Total Due** | $3.92 | $3.92 | **$7.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3.92 | $3.92 | **$7.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-308-001 | 26327 | | 0 | 0 | **Tax Due** | $7.63 | $7.63 | **$15.26** | **First Installment** |
| COGGINS, DAVID M & STEPHANIE R | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 211 S 7TH ST | 0030 | TOWN OF NASON LOT 22 BLK 74 | 253 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **253** | 0 | **Total Due** | $7.63 | $7.63 | **$15.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.63 | $7.63 | **$15.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-308-002 | 26327 | 211 S 7TH ST | 0 | 0 | **Tax Due** | $34.35 | $34.35 | **$68.70** | **First Installment** |
| COGGINS, DAVID M | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 211 S 7TH ST | 0040 | TOWN OF NASON LOTS 20 & 21 BLK 74 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 6,118 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,139** | 0 | **Total Due** | $34.35 | $34.35 | **$68.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $34.35 | $34.35 | **$68.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-308-003 | 26327 | | 0 | 0 | **Tax Due** | $60.88 | $60.88 | **$121.76** | **First Installment** |
| POGUE, TIMOTHY & RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOTS 14, 15, 17, 18, | 2,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 19 BLK 74 LIFE ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,019** | 0 | **Total Due** | $60.88 | $60.88 | **$121.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $60.88 | $60.88 | **$121.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-308-004 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| POGUE, TIMOTHY & RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOT 16 BLK 74 LIFE | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-308-005 | 26327 | 247 S 7TH ST | 0 | 0 | **Tax Due** | $98.82 | $98.82 | **$197.64** | **First Installment** |
| SHELTON, DORIS J WILLIAMS | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 105 STEWART ST | 0040 | TOWN OF NASON LOT 12 & 13 BLK 74 | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 2,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,277** | 0 | **Total Due** | $98.82 | $98.82 | **$197.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $98.82 | $98.82 | **$197.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-309-004 | 26327 | 248 S 7TH ST | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| MILLIGAN, TERRY | 6.03072 | NASON, IL | 0 | 2,203 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 248 S SEVENTH ST | 0040 | TOWN OF NASON LOTS 13 TO 16 BLK | 1,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ashlei Milligan Import Payment |
| BONNIE, IL 62816 | 0.0000 | 75 | 263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,204** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Ashlei Milligan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-309-006 | 26327 | | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| HALL, MICHAEL EUGENE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 798 E FLINN ST | 0030 | TOWN OF NASON LOT 18,19,20,21 BLK | 977 | 0 | **Pen. Due** | $0.00 | $0.44 | **$0.44** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 75 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $29.46 | $29.90 | **$59.36** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.90 | **$59.36** | MICHAEL Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-309-007 | 26327 | 798 E FLINN ST | 0 | 0 | **Tax Due** | $210.02 | $210.02 | **$420.04** | **First Installment** |
| HALL, MICHAEL EUGENE | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 798 E FLINN ST | 0040 | TOWN OF NASON LOT 17 BLK 75 | 788 | 0 | **Pen. Due** | $0.00 | $3.15 | **$3.15** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 12,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,965** | 0 | **Total Due** | $210.02 | $213.17 | **$423.19** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $210.02 | $213.17 | **$423.19** | MICHAEL Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-309-010 | 26327 | 230 S 7TH ST | 0 | 0 | **Tax Due** | $947.85 | $947.85 | **$1,895.70** | **First Installment** |
| MCCOY, ROSA M | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 230 S 7TH ST | 0040 | TOWN OF NASON LTS 9 THRU 12 & 22 | 2,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | THRU 25 BLK 75 | 34,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,434** | 0 | **Total Due** | $947.85 | $947.85 | **$1,895.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $947.85 | $947.85 | **$1,895.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-309-011 | 26327 | | 0 | 0 | **Tax Due** | $14.69 | $14.69 | **$29.38** | **First Installment** |
| HENLEY, ROBERT W & RUTH M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2433 PARMA CT | 0030 | TOWN OF NASON LTS 7 & 8 BLK 75 | 487 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ruth Henley Import Payment |
| COLORADO SPRINGS, CO 80921 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **487** | 0 | **Total Due** | $14.69 | $14.69 | **$29.38** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $14.69 | $14.69 | **$29.38** | Ruth Henley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-309-012 | 26327 | | 0 | 0 | **Tax Due** | $14.69 | $14.69 | **$29.38** | **First Installment** |
| BENSON, WILLIAM & RUTH | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 715 E COWLING ST | 0030 | TOWN OF NASON LTS 26 & 27 BLK 75 | 487 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **487** | 0 | **Total Due** | $14.69 | $14.69 | **$29.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $14.69 | $14.69 | **$29.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-309-013 | 26327 | | 0 | 0 | **Tax Due** | $16.95 | $16.95 | **$33.90** | **First Installment** |
| HENLEY, ROBERT W & RUTH M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2433 PARMA CT | 0030 | TOWN OF NASON LTS 5, 6 & W1/2 LT 4 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ruth Henley Import Payment |
| COLORADO SPRINGS, CO 80921 | 0.0000 | BLK 75 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $16.95 | $16.95 | **$33.90** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $16.95 | $16.95 | **$33.90** | Ruth Henley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-309-014 | 26327 | 715 E COWLING ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENSON, WILLIAM & RUTH | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 715 E COWLING ST | 0040 | TOWN OF NASON LTS 1, 2, 3 & E1/2 LT 4 | 1,640 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | BLK 75 | 19,128 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,768** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-310-003 | 26327 | 898 E FLINN ST | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| KEMMERLING, WARREN E | 6.03072 | BONNIE, IL 62816 | 0 | 4,002 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 898 E FLINN ST | 0040 | TOWN OF NASON LTS 17 THRU 24 BLK 76 | 4,003 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,003** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-310-005 | 26327 | | 0 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| HALL, MICHAEL E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 798 E FLINN ST | 0030 | TOWN OF NASON LTS 12 THRU 16 BLK 76 | 1,221 | 0 | **Pen. Due** | $0.00 | $0.55 | **$0.55** | Online Payment |
| BONNIE, IL 62816 | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,221** | 0 | **Total Due** | $36.82 | $37.37 | **$74.19** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $36.82 | $37.37 | **$74.19** | MICHAEL Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-310-007 | 26327 | | 0 | 0 | **Tax Due** | $14.69 | $14.69 | **$29.38** | **First Installment** |
| HALL, MICHAEL E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 798 E FLINN ST | 0030 | LTS 10 & 11 BLK 76 | 487 | 0 | **Pen. Due** | $0.00 | $0.22 | **$0.22** | Online Payment |
| BONNIE, IL 62816 | 0.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **487** | 0 | **Total Due** | $14.69 | $14.91 | **$29.60** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $14.69 | $14.91 | **$29.60** | MICHAEL Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-310-009 | 26327 | | 0 | 0 | **Tax Due** | $47.55 | $47.55 | **$95.10** | **First Installment** |
| CALDWELL, KEITH & CHRIS | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 361 REBUEN BRANCH RD #7 | 0030 | NASON LTS 25 THRU 34 BLK 76 | 1,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLEDSOE, KY 40810 | 1.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,577** | 0 | **Total Due** | $47.55 | $47.55 | **$95.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $47.55 | $47.55 | **$95.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-310-010 | 26327 | | 0 | 0 | **Tax Due** | $28.89 | $28.89 | **$57.78** | **First Installment** |
| HALL, MICHAEL E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 798 E FLINN ST | 0030 | NASON LTS 6 THRU 9 BLK 76 | 958 | 0 | **Pen. Due** | $0.00 | $0.43 | **$0.43** | Online Payment |
| BONNIE, IL 62816 | 0.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **958** | 0 | **Total Due** | $28.89 | $29.32 | **$58.21** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $28.89 | $29.32 | **$58.21** | MICHAEL Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 10/19/2020 RETURNED CK#795 FOR $320.18 DATED 10-7-20. CHECK AMOUNT DID NOT INCLUDE LATE FEE FOR 2 PARCELS. LATE FEE AMOUNT DUE IS $4.80 PLEASE SUBMIT THE CORRECT AMOUNT DUE OF $324.9

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-310-011 | 26327 | | 0 | 0 | **Tax Due** | $33.53 | $33.53 | **$67.06** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | NASON LTS 1 THRU 5 BLK 76 | 1,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,112** | 0 | **Total Due** | $33.53 | $33.53 | **$67.06** | 10/11/2023 |
| **Notes** REFUND CK#32963 FOR $45.65 DATED 10-29-20 DUE TO OVERPAYMENT ON 2019 RE. (46 BILLS) | | | 0 | 0 | **Paid** | $33.53 | $33.53 | **$67.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-311-001 | 26327 | | 0 | 0 | **Tax Due** | $39.05 | $39.05 | **$78.10** | **First Installment** |
| RATHE, JAMES B | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 201 S 11TH ST | 0030 | TOWN OF NASON LOTS 1 TO 6 BLK 77 | 1,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,295** | 0 | **Total Due** | $39.05 | $39.05 | **$78.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $39.05 | $39.05 | **$78.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-311-002 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | TOWN OF NASON LOT 7, 8, 9, 10& 39 | 1,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 77 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,221** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2019 RE TAX BILL & FREINDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 14-14-311-004 | 26327 | | 0 | 0 | **Tax Due** | $104.67 | $104.67 | **$209.34** | **First Installment** |
| CALDWELL, KEITH & CHRIS | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 361 REBUEN BRANCH RD #7 | 0030 | TOWN OF NASON LTS 11 THRU 19 & LTS | 3,471 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLEDSOE, KY 40810 | 3.2800 | 26 THRU 38 BLK 77 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,471** | 0 | **Total Due** | $104.67 | $104.67 | **$209.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $104.67 | $104.67 | **$209.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-311-005 | 26327 | 998 E FLINN ST | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| RUSSELL, JUSTIN | 6.03072 | NASON, IL 62816 | 0 | 752 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 998 E FLINN ST | 0040 | TOWN OF NASON LTS 20 THRU 25 BLK | 753 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASON, IL 62816 | 0.0000 | 77 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **753** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-312-002 | 26327 | | 0 | 0 | **Tax Due** | $65.01 | $65.01 | **$130.02** | **First Installment** |
| PAGE, BRANDON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 251 S 11TH ST | 0030 | TOWN OF NASON LOTS 13 TO 21 BLK | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 78 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | **Total Due** | $65.01 | $65.01 | **$130.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $65.01 | $65.01 | **$130.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-312-005 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| PAGE, DAVID S | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 231 S ELEVENTH ST | 0030 | TOWN OF NASON LOT 24 BLK 78 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-312-008 | 26327 | 201 S 11TH ST | 0 | 0 | **Tax Due** | $167.93 | $167.93 | **$335.86** | **First Installment** |
| RATHE, JAMES B | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 201 S ELEVENTH ST | 0040 | TOWN OF NASON LTS 1 THRU 9 & 35 | 3,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 78 | 2,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,569** | 0 | **Total Due** | $167.93 | $167.93 | **$335.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $167.93 | $167.93 | **$335.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-312-009 | 26327 | 211 S 11TH ST | 0 | 0 | **Tax Due** | $246.09 | $246.09 | **$492.18** | **First Installment** |
| COGGINS, DAVID MICHAEL & MARK | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| STEPHEN | 0040 | TOWN OF NASON LTS 10 THRU 12 & LTS | 2,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 211 S 7TH ST | 0.0000 | 32 THRU 34 BLK 78 | 5,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASON, IL 62816 | | | **8,161** | 0 | **Total Due** | $246.09 | $246.09 | **$492.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $246.09 | $246.09 | **$492.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-312-010 | 26327 | 221 S 11TH ST | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| SCOTT, BILL R & DAWN R | 6.03072 | NASON, IL | 0 | 4,149 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 221 S 11TH ST | 0040 | TOWN OF NASON LTS 30 & 31 BLK 78 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 3,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,150** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-312-011 | 26327 | 253 S ELEVENTH ST | 0 | 0 | **Tax Due** | $42.37 | $42.37 | **$84.74** | **First Installment** |
| PAGE, JAMES S & JOANN | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 251 S ELEVENTH ST | 0040 | TOWN OF NASON LOTS 22 & 23 BLK 78 | 1,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 32 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,405** | 0 | **Total Due** | $42.37 | $42.37 | **$84.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $42.37 | $42.37 | **$84.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-312-012 | 26327 | 231 S ELEVENTH ST | 0 | 0 | **Tax Due** | $162.11 | $162.11 | **$324.22** | **First Installment** |
| PAGE, JAMES B & JENNIE | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 231 S ELEVENTH ST | 0040 | TOWN OF NASON LTS 25 THRU 29 BLK | 2,722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 78 | 2,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,376** | 0 | **Total Due** | $162.11 | $162.11 | **$324.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $162.11 | $162.11 | **$324.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-326-001 | 26327 | | 1,639 | 0 | **Tax Due** | $49.42 | $49.42 | **$98.84** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN & CARLA DAIBER TRUSTEES | 0021 | TOWN OF NASON LOTS 1 TO 37 BLK 60 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 5.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,639** | 0 | **Total Due** | $49.42 | $49.42 | **$98.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $49.42 | $49.42 | **$98.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-327-001 | 26327 | | 46 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARNELL, WARREN & MAXINE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O BRENDA MARTIN | 0021 | LOT 12 BLK 59 TOWN OF NASON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 531 | 0.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **46** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-327-002 | 26327 | | 46 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARNELL, WARREN & MAXINE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O BRENDA MARTIN | 0021 | LOT 13 BLK 59 TOWN OF NASON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 531 | 0.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **46** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-327-003 | 26327 | | 1,755 | 0 | **Tax Due** | $52.92 | $52.92 | **$105.84** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN &CARLA DAIBER TRUSTEES | 0021 | TOWN OF NASON LOTS 1 THRU 11 AND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 5.7600 | 14 THRU 40 BLK 59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,755** | 0 | **Total Due** | $52.92 | $52.92 | **$105.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $52.92 | $52.92 | **$105.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-328-005 | 26327 | | 0 | 0 | **Tax Due** | $48.01 | $48.01 | **$96.02** | **First Installment** |
| ZIMMERMAN, JULIA C | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 722 COUNTY ROAD 2400 N | 0030 | TOWN OF NASON LOTS 21 TO 27 BLK | 1,592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julia Zimmerman Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 58 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,592** | 0 | **Total Due** | $48.01 | $48.01 | **$96.02** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $48.01 | $48.01 | **$96.02** | Julia Zimmerman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-328-006 | 26327 | 1201 E JEFFERSON | 0 | 0 | **Tax Due** | $73.16 | $73.16 | **$146.32** | **First Installment** |
| HAYES, LEANN RENEE RUTHERFORD | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1201 E JEFFERSON | 0040 | TOWN OF NASON LTS 1, 2, 3, 39 & 40 | 2,426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.7100 | BLK 58 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,426** | 0 | **Total Due** | $73.16 | $73.16 | **$146.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $73.16 | $73.16 | **$146.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-328-007 | 26327 | 1101 E JEFFERSON AVE | 181 | 0 | **Tax Due** | $5.46 | $5.46 | **$10.92** | **First Installment** |
| HAYES, WILLIAM LEROY & LINDA K | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1101 E JEFFERSON AVE | 0011 | TOWN OF NASON LTS 4 THRU 20 & LTS | 1,915 | 3,117 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.0700 | 28 THRU 38 BLK 58 | 14,551 | 7,349 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,647** | 0 | **Total Due** | $5.46 | $5.46 | **$10.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5.46 | $5.46 | **$10.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-329-004 | 26327 | | 279 | 0 | **Tax Due** | $8.42 | $8.42 | **$16.84** | **First Installment** |
| HAYES, WILLIAM LEROY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1101 E JEFFERSON AVE | 0021 | TOWN OF NASON LOTS 1 THRU 40 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.8300 | 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **279** | 0 | **Total Due** | $8.42 | $8.42 | **$16.84** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $8.42 | $8.42 | **$16.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-351-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| KIRBY, NEAL D & RUTH A | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S 7TH ST | 0030 | TOWN OF NASON LOT 24 BLK 91 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-351-004 | 26327 | | 0 | 0 | **Tax Due** | $9.47 | $9.47 | **$18.94** | **First Installment** |
| KIRBY, NEAL & RUTH | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S SEVENTH ST | 0030 | TOWN OF NASON LOT 22 BLK 91 | 314 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **314** | 0 | **Total Due** | $9.47 | $9.47 | **$18.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $9.47 | $9.47 | **$18.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-351-006 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| KIRBY, NEAL D | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S 7TH ST | 0030 | TOWN OF NASON LOT 26 BLK 91 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-14-351-009 | 26327 | 321 S 7TH ST | 0 | 0 | Tax Due | $1,069.55 | $1,069.55 | **$2,139.10** | **First Installment** |
| KIRBY, NEAL D & RUTH | 6.03072 | NASON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S SEVENTH ST | 0040 | TOWN OF NASON LOTS 25, 27 & 28 BLK | 1,530 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 91 | 57,306 | 12,366 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,836** | 0 | Total Due | $1,069.55 | $1,069.55 | **$2,139.10** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,069.55 | $1,069.55 | **$2,139.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-351-010 | 26327 | | 0 | 0 | Tax Due | $7.39 | $7.39 | **$14.78** | **First Installment** |
| KIRBY, NEAL & RUTH | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S 7TH ST | 0030 | LOT 23 BLK 91 | 245 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | Total Due | $7.39 | $7.39 | **$14.78** | 11/09/2023 |
| | | | 0 | 0 | Paid | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-351-011 | 26327 | 345 S SEVENTH ST | 0 | 0 | Tax Due | $0.03 | $0.03 | **$0.06** | **First Installment** |
| COLLINS, LINDA LOU | 6.03072 | NASON, IL | 0 | 1,508 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 345 S SEVENTH ST | 0040 | TOWN OF NASON LOTS 18 THRU 21 BLK | 1,509 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 91 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,509** | 0 | Total Due | $0.03 | $0.03 | **$0.06** | 10/04/2023 |
| | | | 0 | 0 | Paid | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-351-012 | 26327 | | 0 | 0 | Tax Due | $14.39 | $14.39 | **$28.78** | **First Installment** |
| HALL, CHARLES K & MONA G | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 314 S 6TH ST | 0030 | TOWN OF NASON LOTS 31 & 32 BLK 91 | 477 | 0 | Pen. Due | $0.00 | $0.22 | **$0.22** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **477** | 0 | Total Due | $14.39 | $14.61 | **$29.00** | 12/04/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $14.39 | $14.61 | **$29.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-351-013 | 26327 | | 0 | 0 | Tax Due | $222.45 | $222.45 | **$444.90** | **First Installment** |
| HALL, CHARLES K & MONA G | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 314 S 6TH ST | 0040 | TOWN OF NASON N1/2 LOT 5 & ALL | 610 | 0 | Pen. Due | $0.00 | $3.34 | **$3.34** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | LOTS 29 & 30 BLK 91 | 6,767 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,377** | 0 | Total Due | $222.45 | $225.79 | **$448.24** | 12/04/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $222.45 | $225.79 | **$448.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-352-001 | 26327 | 361 S 7TH ST | 0 | 0 | Tax Due | $239.66 | $239.66 | **$479.32** | **First Installment** |
| DENNIS, IVAN & BETTY | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 361 S 7TH ST | 0040 | TOWN OF NASON LTS 9 THRU 14 BLK | 1,467 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Betty Dennis Import Payment |
| BONNIE, IL 62816 | 0.0000 | 92 | 24,504 | 7,023 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,971** | 0 | Total Due | $239.66 | $239.66 | **$479.32** | 10/14/2023 |
| | | | 0 | 0 | Paid | $239.66 | $239.66 | **$479.32** | Betty Dennis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-352-002 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| LINGO, OMER | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| ALLEN LINGO | 0030 | TOWN OF NASON LOT 8 BLK 92 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Online Payment |
| 8757 IL HWY 148 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-001 | 26327 | 314 S 7TH ST | 0 | 0 | **Tax Due** | $12.12 | $12.12 | **$24.24** | **First Installment** |
| KIRBY, NEAL & RUTH & STEWART, L | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 322 S 7TH ST | 0030 | TOWN OF NASON LOT 1 BLK 90 | 402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **402** | 0 | **Total Due** | $12.12 | $12.12 | **$24.24** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $12.12 | $12.12 | **$24.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-002 | 26327 | | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment** |
| KIRBY, NEAL & RUTH & STEWART, L | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S 7TH ST | 0030 | TOWN OF NASON LOT 2 BLK 90 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **512** | 0 | **Total Due** | $15.44 | $15.44 | **$30.88** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.44 | $15.44 | **$30.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-003 | 26327 | | 0 | 0 | **Tax Due** | $18.82 | $18.82 | **$37.64** | **First Installment** |
| STEWART, LISA D & KIRBY SCOTT | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 322 S 7TH ST | 0040 | TOWN OF NASON LOT 3 BLK 90 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **624** | 0 | **Total Due** | $18.82 | $18.82 | **$37.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $18.82 | $18.82 | **$37.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-005 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| STEWART, LISA D & KIRBY SCOTT | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 322 S 7TH ST | 0030 | TOWN OF NASON LOT 6 BLK 90 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-008 | 26327 | | 0 | 0 | **Tax Due** | $19.51 | $19.51 | **$39.02** | **First Installment** |
| DENNIS, IVAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 287 S 8TH | 0040 | TOWN OF NASON LOT 33 BLK 90 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 135 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **647** | 0 | **Total Due** | $19.51 | $19.51 | **$39.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $19.51 | $19.51 | **$39.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-353-009 | 26327 | | 0 | 0 | **Tax Due** | $266.53 | $266.53 | **$533.06** | **First Installment** |
| HOLTZ, ZACHARY L | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 350 S 7TH ST | 0040 | TOWN OF NASON LOT 32 BLK 90 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 8,595 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,839** | 0 | **Total Due** | $266.53 | $266.53 | **$533.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $266.53 | $266.53 | **$533.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-011 | 26327 | 350 S SEVENTH ST | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| STEWART, LISA D & COTY J | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 322 S SEVENTH ST | 0040 | TOWN OF NASON LOT 8 BLK 90 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-015 | 26327 | 287 S 8TH ST | 0 | 0 | **Tax Due** | $43.06 | $43.06 | **$86.12** | **First Installment** |
| DENNIS, IVAN EUGENE | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 287 S 8TH ST | 0030 | NASON (ORIG TOWN) LTS 34 THRU 39 | 1,428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 90 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,428** | 0 | **Total Due** | $43.06 | $43.06 | **$86.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $43.06 | $43.06 | **$86.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-016 | 26327 | 322 S 7TH ST | 0 | 0 | **Tax Due** | $462.86 | $462.86 | **$925.72** | **First Installment** |
| STEWART, LISA D & KIRBY SCOTT | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 322 S 7TH ST | 0040 | NASON (ORIG TOWN) LT 4 & 5 BLK 90 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.2900 | | 20,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,350** | 0 | **Total Due** | $462.86 | $462.86 | **$925.72** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $462.86 | $462.86 | **$925.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-017 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| STEWART, LISA D & COTY J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 322 S 7TH ST | 0030 | NASON (ORIG TOWN) LT 7 BLK 90 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-018 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| STEWART, LISA D & COTY J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 322 S 7TH ST | 0030 | NASON (ORIG TOWN) LT 9 BLK 90 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-353-019 | 26327 | 350 S SEVENTH ST | 0 | 0 | **Tax Due** | $822.65 | $822.65 | **$1,645.30** | **First Installment** |
| KIRBY, DENNY WAYNE | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 350 S SEVENTH ST | 0040 | NASON (ORIG TOWN) LOT 10 THRU 20 BLK 90 | 2,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.6400 | | 30,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,282** | 0 | **Total Due** | $822.65 | $822.65 | **$1,645.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $822.65 | $822.65 | **$1,645.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-353-020 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| HOLTZ, ZACHARY L | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 350 S 7TH ST | 0030 | NASON (ORIG TOWN) LT 31 BLK 90 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** BOBWATT 09/15/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/15/2021 An iPayment has been reversed: 3IWXDMCFX3 Payment #3IWXDMCFX3 for $14.98 was reversed for the following reason: No Account/Unable to Locate Account Payer: IVR HOLTZ, ZACHARY L Payme | | | | | | | | | |
| 14-14-353-021 | 26327 | | 0 | 0 | **Tax Due** | $73.64 | $73.64 | **$147.28** | **First Installment** |
| KIRBY, DENNY W & JACQUELINE L | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 350 S 7TH ST | 0030 | NASON (ORIG TOWN) LTS 21 THRU 30 BLK 90 | 2,442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,442** | 0 | **Total Due** | $73.64 | $73.64 | **$147.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $73.64 | $73.64 | **$147.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-004 | 26327 | | 0 | 0 | **Tax Due** | $5.49 | $5.49 | **$10.98** | **First Installment** |
| MOORE, BARBARA S REVOC LIVING TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 S 9TH ST | 0030 | TOWN OF NASON LOT 33 BLK 89 | 182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **182** | 0 | **Total Due** | $5.49 | $5.49 | **$10.98** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $5.49 | $5.49 | **$10.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-005 | 26327 | 309 S 9TH ST | 0 | 0 | **Tax Due** | $647.67 | $647.67 | **$1,295.34** | **First Installment** |
| MOORE, BARBARA S REVOC LIVING TRUST | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 S 9TH ST | 0040 | TOWN OF NASON LOT 31 & 32 BLK 89 | 1,021 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 31,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,479** | 0 | **Total Due** | $647.67 | $647.67 | **$1,295.34** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $647.67 | $647.67 | **$1,295.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-354-006 | 26327 | | 0 | 0 | **Tax Due** | $9.53 | $9.53 | **$19.06** | **First Installment** |
| MOORE, BARBARA S REVOC LIVING TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 S 9TH ST | 0030 | TOWN OF NASON LOTS 29 & 30 BLK 89 | 316 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **316** | 0 | **Total Due** | $9.53 | $9.53 | **$19.06** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $9.53 | $9.53 | **$19.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-007 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| MOORE, BARBARA S REVOC LIVING TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 S 9TH ST | 0030 | TOWN OF NASON LOT 28 BLK 89 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-008 | 26327 | 321 S 9TH ST | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment** |
| MOORE, BARBARA S REVOC LIVING TRUST | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 S 9TH ST | 0030 | TOWN OF NASON LOT 27 BLK 89 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **512** | 0 | **Total Due** | $15.44 | $15.44 | **$30.88** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $15.44 | $15.44 | **$30.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-015 | 26327 | 825 E FLINN ST | 0 | 0 | **Tax Due** | $5.73 | $5.73 | **$11.46** | **First Installment** |
| BURNETT, JENNIFER | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 825 E FLINN ST | 0040 | TOWN OF NASON LTS 1 THRU 4 BLK 89 | 2,181 | 0 | **Pen. Due** | $0.09 | $0.00 | **$0.09** | IVR BURNETT JENNIFER Import Paym |
| BONNIE, IL 62816 | 0.0000 | COPY CFD IN FILE | 4,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,190** | 0 | **Total Due** | $5.82 | $5.73 | **$11.55** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $5.82 | $5.73 | **$11.55** | IVR BURNETT JENNIFER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-016 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| ASHLEMAN, ROSEMARIE & HOWARD | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 N MAIN | 0030 | TOWN OF NASON LT 5 BLK 89 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.36 | $7.36 | **$14.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-017 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| NEIMEYER, LYNETTE & COLLINS, JACOB | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 609 HAMMONS ST | 0030 | TOWN OF NASON LT 6 BLK 89 | 244 | 0 | **Pen. Due** | $0.11 | $0.22 | **$0.33** | IVR NEIMEYER LYNETTE & COLLINS |
| JUDSONIA, AR 72081-8004 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.47 | $17.58 | **$25.05** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $7.47 | $17.58 | **$25.05** | IVR NEIMEYER LYNETTE & COLLINS |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32136 FOR $15.78 DATED9-26-18 DUE TO 2017 RE PAID TWICE.
10/19/23 - 2022 Friendly Reminder retd - undeliverable - unable to forward

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-354-018 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| ASHELMAN, ROSEMARIE & JAMES M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JAMES M ASHELMAN | 0030 | TOWN OF NASON LT 7 BLK 89 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 70 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **244** | 0 | **Total Due** | $7.36 | $7.36 | **$14.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-019 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| ASHLEMAN, ROSEMARIE & TERESA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 230 S 7TH ST | 0030 | TOWN OF NASON LT 8 BLK 89 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.36 | $7.36 | **$14.72** | 10/02/2023 |
| **Notes** 2018 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDDRESSED, UNCLAIMED | | | 0 | 0 | **Paid** | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-020 | 26327 | | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| ARTEL, MARY & SCHNURSTEIN, R O | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 316 S 6TH ST | 0030 | TOWN OF NASON LTS 9 & 26 BLK 89 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $29.46 | $29.46 | **$58.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.46 | **$58.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-021 | 26327 | | 0 | 0 | **Tax Due** | $117.81 | $117.81 | **$235.62** | **First Installment** |
| UDVARE, JAMES M & DEBRA J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 935 AVE E | 0030 | TOWN OF NASON LTS 10 THRU 13 & 22 | 3,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Udvare Import Payment |
| FORT MADISON, IA 52627 | 0.0000 | THRU 25 BLK 89 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,907** | 0 | **Total Due** | $117.81 | $117.81 | **$235.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $117.81 | $117.81 | **$235.62** | James Udvare Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-354-027 | 26327 | 328 S 8TH ST | 0 | 0 | **Tax Due** | $25.63 | $25.63 | **$51.26** | **First Installment** |
| MILLIGAN, ROBERT M | 6.03072 | BONNIE, IL 62816 | 0 | 4,175 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 328 S 8TH ST | 0040 | TOWN OF NASON LTS 14 THRU 21 BLK | 1,955 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robert Milligan Import Payment |
| BONNIE, IL 62816 | 0.0000 | 89 | 3,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,025** | 0 | **Total Due** | $25.63 | $25.63 | **$51.26** | 09/17/2023 |
| | | | 0 | 0 | **Paid** | $25.63 | $25.63 | **$51.26** | Robert Milligan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-001 | 26327 | 316 S 9TH ST | 0 | 0 | **Tax Due** | $315.05 | $315.05 | **$630.10** | **First Installment** |
| COZADD, JON | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 316 S 9TH ST | 0040 | TOWN OF NASON LOTS 1, 2,& 3 BLK 88 | 1,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 15,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,448** | 0 | **Total Due** | $315.05 | $315.05 | **$630.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $315.05 | $315.05 | **$630.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-355-002 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| MOORE, BARBARA S REVOC LIVING TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 S 9TH ST | 0030 | TOWN OF NASON LOT 7 BLK 88 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| COCHRAN, WALTER | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2001 LOCUST ST | 0030 | TOWN OF NASON LOT 8 BLK 88 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Online Payment |
| ELDORADO, IL 62930 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-005 | 26327 | | 0 | 0 | **Tax Due** | $44.24 | $44.24 | **$88.48** | **First Installment** |
| NAUSLEY, CONCHETTA SULLIVAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 159 BURSLEY BAYOU RD | 0030 | TOWN OF NASON LTS 22, 23, 24, 25, 26 & | 1,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Conchetta Nausley Import Payment |
| JONESVILLE, LA 71343-3988 | 0.0000 | 27 BLK 88 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,467** | 0 | **Total Due** | $44.24 | $44.24 | **$88.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $44.24 | $44.24 | **$88.48** | Conchetta Nausley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-006 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | TOWN OF NASON LOTS 16, 17, 18, 19, 20 | 1,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | & 21 BLK 88 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,467** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2019 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-355-007 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| COZADD, JON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 316 S 9TH ST | 0030 | TOWN OF NASON LOT 4 BLK 88 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 467 COUNTY RD 300 N, WAYNE CITY, IL

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-355-010 | 26327 | 296 S 9TH ST | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| MCDONALD, KATHY L | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 320 E COOPER | 0040 | TOWN OF NASON LOT 15 BLK 88 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-011 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| COLLINS, LINDA L & JERRY C JR | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 345 S 7TH ST | 0030 | TOWN OF NASON LT 5 BLK 88 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.36 | $7.36 | **$14.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-012 | 26327 | 338 S 9TH ST | 0 | 0 | **Tax Due** | $117.45 | $117.45 | **$234.90** | **First Installment** |
| ASHLEMAN, R & COLLINS JR, J C | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 345 S 7TH ST | 0040 | TOWN OF NASON LT 6 BLK 88 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 9,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,895** | 0 | **Total Due** | $117.45 | $117.45 | **$234.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $117.45 | $117.45 | **$234.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-013 | 26327 | | 0 | 0 | **Tax Due** | $14.72 | $14.72 | **$29.44** | **First Installment** |
| KIRBY, RUTH A & STEWART, LISA D | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S 7TH ST | 0030 | TOWN OF NASON LTS 9 & 10 BLK 88 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **488** | 0 | **Total Due** | $14.72 | $14.72 | **$29.44** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $14.72 | $14.72 | **$29.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-014 | 26327 | | 0 | 0 | **Tax Due** | $90.13 | $90.13 | **$180.26** | **First Installment** |
| CRITES, MICHAEL A & ALICE M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 121 DOUGLAS | 0040 | TOWN OF NASON LTS 11 & 12 BLK 88 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRANITE CITY, IL 62040 | 0.0000 | | 2,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,989** | 0 | **Total Due** | $90.13 | $90.13 | **$180.26** | 10/13/2023 |
| **Notes** ** HILLARY 11/18/2014 RETURNED PAYMENT - TAXES ALREADY PAID ** JOAN 10/16/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $90.13 | $90.13 | **$180.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-355-015 | 26327 | 328 S 8TH ST | 0 | 0 | **Tax Due** | $14.72 | $14.72 | **$29.44** | **First Installment** |
| MCDONALD, KATHY L | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 320 E COOPER | 0030 | TOWN OF NASON LTS 13 & 14 BLK 88 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **488** | 0 | **Total Due** | $14.72 | $14.72 | **$29.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $14.72 | $14.72 | **$29.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-355-016 | 26327 | 993 E FLINN ST | 0 | 0 | **Tax Due** | $7.69 | $7.69 | **$15.38** | **First Installment** |
| RUSSELL, MICHAEL & MATHEW ET AL | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 4875 APPLE RIDGE RD | 0030 | TOWN OF NASON LTS 28 & 29 BLK 88 | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255** | 0 | **Total Due** | $7.69 | $7.69 | **$15.38** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $7.69 | $7.69 | **$15.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-001 | 26327 | | 0 | 0 | **Tax Due** | $31.60 | $31.60 | **$63.20** | **First Installment** |
| GRAHAM, TRAVIS | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0030 | TOWN OF NASON LOT 1 TO 5 BLK 87 | 1,048 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,048** | 0 | **Total Due** | $31.60 | $31.60 | **$63.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $31.60 | $31.60 | **$63.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-002 | 26327 | | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| GRAHAM, TRAVIS | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0030 | TOWN OF NASON LOTS 6 & 7 BLK 87 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $14.66 | $14.66 | **$29.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-004 | 26327 | 1020 E CLAY ST | 0 | 0 | **Tax Due** | $107.17 | $107.17 | **$214.34** | **First Installment** |
| ASHLEMAN, JAMES MICHAEL | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 70 | 0040 | TOWN OF NASON LOTS 11, 12, 13 BLK | 1,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 87 | 2,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,554** | 0 | **Total Due** | $107.17 | $107.17 | **$214.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $107.17 | $107.17 | **$214.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-005 | 26327 | | 0 | 0 | **Tax Due** | $11.79 | $11.79 | **$23.58** | **First Installment** |
| PAGE, DAVID S | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 231 S ELEVENTH ST | 0030 | TOWN OF NASON LOT 24 & 25 BLK 87 | 391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **391** | 0 | **Total Due** | $11.79 | $11.79 | **$23.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $11.79 | $11.79 | **$23.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-006 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| GRAHAM, LORI | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0030 | TOWN OF NASON LOT 23 BLK 87 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-356-007 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| GRAHAM, TRAVIS | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0030 | TOWN OF NASON LOT 22 BLK 87 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-008 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| GRAHAM, TRAVIS D & ECHOLS, LORI | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S ELEVENTH ST | 0030 | TOWN OF NASON LOT 21 BLK 87 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30112 FOR $7.91 DATED 10-6-16 DUE TO OVERPAYMENT OF 2015 RE TAXES. REFUND CK#32532 FOR $7.77 DATED 9-11-19 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2018 RE-MTG. CO. PAID 1ST. REFUND CK#33203 FOR $7.49 DATED 9-14-21 DUE TO 1ST INSTALLMENT PAID

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-356-009 | 26327 | 321 S ELEVENTH ST | 0 | 0 | **Tax Due** | $16.47 | $16.47 | **$32.94** | **First Installment** |
| GRAHAM, TRAVIS D & ECHOLS, LORI | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S ELEVENTH ST | 0040 | TOWN OF NASON LOT 20 BLK 87 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 34 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **546** | 0 | **Total Due** | $16.47 | $16.47 | **$32.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $16.47 | $16.47 | **$32.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-010 | 26327 | | 0 | 0 | **Tax Due** | $22.07 | $22.07 | **$44.14** | **First Installment** |
| ECHOLS, LORI | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0030 | TOWN OF NASON LOTS 14, 15, & 16 BLK | 732 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 87 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **732** | 0 | **Total Due** | $22.07 | $22.07 | **$44.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.07 | $22.07 | **$44.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-356-011 | 26327 | | 0 | 0 | **Tax Due** | $25.51 | $25.51 | **$51.02** | **First Installment** |
| GRAHAM, TRAVIS | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0030 | TOWN OF NASON LTS 8, 9 & 10 BLK 87 | 846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **846** | 0 | **Total Due** | $25.51 | $25.51 | **$51.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $25.51 | $25.51 | **$51.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-356-012 | 26327 | 321 S 11TH ST | 0 | 0 | Tax Due | $69.69 | $69.69 | **$139.38** | **First Installment** |
| GRAHAM, TRAVIS & ECHOLS, LORI | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0040 | TOWN OF NASON LTS 17, 18 & 19 BLK 87 | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 6,548 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,311** | 0 | Total Due | $69.69 | $69.69 | **$139.38** | 10/06/2023 |
| | | | 0 | 0 | Paid | $69.69 | $69.69 | **$139.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-357-001 | 26327 | | 907 | 0 | Tax Due | $27.35 | $27.35 | **$54.70** | **First Installment** |
| MORGAN, BOBBY JOE & DEELLA | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1218 NICHOLSON | 0021 | TOWN OF NASON E1/2 LOT P & LOTS Q | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOLIET, IL 60435 | 3.2400 | & W1/2 LOT R | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **907** | 0 | Total Due | $27.35 | $27.35 | **$54.70** | 09/29/2023 |
| | | | 0 | 0 | Paid | $27.35 | $27.35 | **$54.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-357-002 | 26327 | 2985 N ALTA LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RIDGEWAY, RICHARD A | 6.03072 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2985 N ALTA LN | 0040 | TOWN OF NASON LOTS S & T & E1/2 | 3,056 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 1.2600 | LOT R | 20,893 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,949** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-376-001 | 26327 | | 1,434 | 0 | Tax Due | $43.24 | $43.24 | **$86.48** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN & CARLA DAIBER TRUSTEES | 0021 | TOWN OF NASON LOTS 1 TO 28, 31 TO | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 4.7000 | 34 BLK 79 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,434** | 0 | Total Due | $43.24 | $43.24 | **$86.48** | 10/02/2023 |
| | | | 0 | 0 | Paid | $43.24 | $43.24 | **$86.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-376-002 | 26327 | | 0 | 0 | Tax Due | $14.66 | $14.66 | **$29.32** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA D MARTIN &CARLA J DAIBER-TRUSTE | 0030 | TOWN OF NASON LOTS 29 & 30 BLK 79 | 486 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 531 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **486** | 0 | Total Due | $14.66 | $14.66 | **$29.32** | 10/02/2023 |
| **Notes** ** COLLECT 10/11/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-14-377-001 | 26327 | | 1,478 | 0 | Tax Due | $44.57 | $44.57 | **$89.14** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN & CARLA DAIBER TRUSTEES | 0021 | TOWN OF NASON LOTS 1 TO 33 BLK 80 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 4.8900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,478** | 0 | Total Due | $44.57 | $44.57 | **$89.14** | 10/02/2023 |
| | | | 0 | 0 | Paid | $44.57 | $44.57 | **$89.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-378-001 | 26327 | | 1,416 | 0 | **Tax Due** | $42.70 | $42.70 | **$85.40** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN & CARLA DAIBER TRUSTEES | 0021 | TOWN OF NASON LOTS 1 TO 34 BLK 81 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 4.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,416** | 0 | **Total Due** | $42.70 | $42.70 | **$85.40** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $42.70 | $42.70 | **$85.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-379-001 | 26327 | | 1,156 | 0 | **Tax Due** | $34.86 | $34.86 | **$69.72** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN & CARLA DAIBER TRUSTEES | 0021 | TOWN OF NASON LOTS 1 TO 34 BLK 82 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,156** | 0 | **Total Due** | $34.86 | $34.86 | **$69.72** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $34.86 | $34.86 | **$69.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-380-001 | 26327 | 318 S 11TH ST | 0 | 0 | **Tax Due** | $220.67 | $220.67 | **$441.34** | **First Installment** |
| TEPOVICH, TONY E | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 S 11TH ST | 0040 | TOWN OF NASON LOTS 1 TO 6 INC & 17 | 3,994 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | TO 21 INC BLK 86 | 3,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,318** | 0 | **Total Due** | $220.67 | $220.67 | **$441.34** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $220.67 | $220.67 | **$441.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-380-002 | 26327 | 328 S 11TH ST | 0 | 0 | **Tax Due** | $257.21 | $257.21 | **$514.42** | **First Installment** |
| TEPOVICH, TONY | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 S 11TH ST | 0040 | TOWN OF NASON LOTS 7 TO 16 BLK 86 | 2,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 11,822 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,530** | 0 | **Total Due** | $257.21 | $257.21 | **$514.42** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $257.21 | $257.21 | **$514.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-381-001 | 26327 | | 0 | 0 | **Tax Due** | $52.14 | $52.14 | **$104.28** | **First Installment** |
| TEPOVICH, TONY E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 S 11TH ST | 0030 | TOWN OF NASON LOTS 1 TO 4, 16, 18, | 1,729 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 19 BLK 85 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,729** | 0 | **Total Due** | $52.14 | $52.14 | **$104.28** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $52.14 | $52.14 | **$104.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-381-002 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| TEPOVICH, TONY E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 S 11TH ST | 0030 | TOWN OF NASON LOT 5 BLK 85 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-14-381-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| TEPOVICH, TONY E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 S 11TH ST | 0030 | TOWN OF NASON LOT 17 BLK 85 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-381-004 | 26327 | 328 S ELEVENTH | 0 | 0 | **Tax Due** | $73.67 | $73.67 | **$147.34** | **First Installment** |
| TEPOVICH, TONY E | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 S ELEVENTH ST | 0040 | TOWN OF NASON LOTS 6 TO 15 BLK 85 | 2,443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,443** | 0 | **Total Due** | $73.67 | $73.67 | **$147.34** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $73.67 | $73.67 | **$147.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-382-001 | 26327 | | 0 | 0 | **Tax Due** | $18.19 | $18.19 | **$36.38** | **First Installment** |
| TEPOVICH, TONY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 S 11TH ST | 0030 | TOWN OF NASON LOT 1 BLK 84 | 603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **603** | 0 | **Total Due** | $18.19 | $18.19 | **$36.38** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $18.19 | $18.19 | **$36.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-382-004 | 26327 | | 59 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TEPOVICH, TONY E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 328 S 11TH ST | 0021 | TOWN OF NASON LTS 2 THRU 9 BLK 84 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 1.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-382-006 | 26327 | | 293 | 0 | **Tax Due** | $8.84 | $8.84 | **$17.68** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | TOWN OF NASON LTS 10 THRU 18 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 1.3400 | 84 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **293** | 0 | **Total Due** | $8.84 | $8.84 | **$17.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $8.84 | $8.84 | **$17.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-383-002 | 26327 | | 2,161 | 0 | **Tax Due** | $65.16 | $65.16 | **$130.32** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | TOWN OF NASON BLKS 83, V, W, X & Y | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 7.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,161** | 0 | **Total Due** | $65.16 | $65.16 | **$130.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $65.16 | $65.16 | **$130.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-384-001 | 26327 | | 369 | 0 | **Tax Due** | $11.13 | $11.13 | **$22.26** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | TOWN OF NASON LOT U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 1.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $11.13 | $11.13 | **$22.26** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $16.56 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $11.13 | $11.13 | **$22.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-400-001 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 9.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-400-002 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-400-003 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | W PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 10.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-400-004 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 26.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-400-005 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-400-006 | 26327 | | 7,616 | 0 | **Tax Due** | $229.65 | $229.65 | **$459.30** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5178 N VERMONT LN | 0021 | NW SE EX IRREG 9.07AC TR LYG SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 28.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,616** | 0 | **Total Due** | $229.65 | $229.65 | **$459.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $229.65 | $229.65 | **$459.30** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL OF SECTION 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-001 | 26327 | | 0 | 0 | **Tax Due** | $150.77 | $150.77 | **$301.54** | **First Installment** |
| SOUTHERN ILLINOIS OIL INVEST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| LARRY TAYLOR PRESIDENT | 7200 | JEFFERSON OIL & GAS 1B 2B 4B 6B 8B | 5,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11031 FOX HUNTERS RD | 0.0000 | B-15 B-16 14B19 & 52X15 .735 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **5,000** | 0 | **Total Due** | $150.77 | $150.77 | **$301.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $150.77 | $150.77 | **$301.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-003 | 26326 | | 0 | 0 | **Tax Due** | $4.81 | $4.81 | **$9.62** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD ISLND, SC 29928 | 0.0000 | B15 B16, 52X15, B19 .00225 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $4.81 | $4.81 | **$9.62** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $4.81 | $4.81 | **$9.62** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-004 | 26326 | | 0 | 0 | **Tax Due** | $4.81 | $4.81 | **$9.62** | **First Installment** |
| HODGE FAMILY TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| MARTHA S HODGE TRUSTEE | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 161 | 0 | **Pen. Due** | $0.07 | $0.00 | **$0.07** | Online Payment |
| PO BOX 457 | 0.0000 | 8B, B15, B16, 52X15, B19 .00225 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42420 | | | **161** | 0 | **Total Due** | $4.88 | $4.81 | **$9.69** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $4.88 | $4.81 | **$9.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-005 | 26326 | | 0 | 0 | **Tax Due** | $4.81 | $4.81 | **$9.62** | **First Installment** |
| BOYD, MARY MILLER | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | JEFFERSON OIL & GAS .00225 RI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $4.81 | $4.81 | **$9.62** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $4.81 | $4.81 | **$9.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-801-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | JEFFERSON OIL & GAS .001125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 02/08/2016 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-008 | 26326 | | 0 | 0 | **Tax Due** | $21.32 | $21.32 | **$42.64** | **First Installment** |
| DAVIS, DAVID W & RHONA J FAM REVOC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 714 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8006 S QUEBEC | 0.0000 | 8B, B15, B16, 52X15, B19 .01 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74136 | | | **714** | 0 | **Total Due** | $21.32 | $21.32 | **$42.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $21.32 | $21.32 | **$42.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-009 | 26326 | | 0 | 0 | **Tax Due** | $10.66 | $10.66 | **$21.32** | **First Installment** |
| PETERS, JAMES F TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JAMES F PETERS TRUSTEE | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 357 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7643 DAVIS PEAK RD | 0.0000 | 8B, B15, B16, 52X15, B19 .005 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127 | | | **357** | 0 | **Total Due** | $10.66 | $10.66 | **$21.32** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $10.66 | $10.66 | **$21.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-011 | 26326 | | 0 | 0 | **Tax Due** | $10.78 | $10.78 | **$21.56** | **First Installment** |
| ERWIN, ANN K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 361 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | 8B, B15, B16, 52X15, B19 .00506250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **361** | 0 | **Total Due** | $10.78 | $10.78 | **$21.56** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $10.78 | $10.78 | **$21.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-014 | 26326 | | 0 | 0 | **Tax Due** | $6.00 | $6.00 | **$12.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 201 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | 8B, B15, B16, 52X15, B19 .0028125 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **201** | 0 | **Total Due** | $6.00 | $6.00 | **$12.00** | 10/04/2023 |
| **Notes** REFUND CK#29519 FOR $26.00 DATED 1-29-16 OVERPAID ON 3 PARCELS FOR 2014 RE. ***2016 REAL ESTATE TAX BILL RETURNED. UNCLAIMED. 2018 RE TAX BILL RETURNED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER RET'D | | | 0 | 0 | **Paid** | $6.00 | $6.00 | **$12.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-801-015 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | 8B, B15, B16, 52X15, B19 .00140625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-9807 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-016 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, MITCH O | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 RIVER OAKS CT | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | 8B, B15, B16, 52X15, B19 .00140625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907; COPY OF ADDRESS CHANGE SENT TO ASSESSOR'S OFFICE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-017 | 26326 | | 0 | 0 | **Tax Due** | $6.00 | $6.00 | **$12.00** | **First Installment** |
| SOAPER, KAY K | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | JEFFERSON OIL & GAS 1B, 2B, 4B, 6B, | 201 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD ISLND, SC 29928 | 0.0000 | 8B, B15, B16, 52X15, B19 .0028125 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **201** | 0 | **Total Due** | $6.00 | $6.00 | **$12.00** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $6.00 | $6.00 | **$12.00** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-018 | 26326 | | 0 | 0 | **Tax Due** | $161.62 | $161.62 | **$323.24** | **First Installment** |
| FERGUSON, KEITH | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 711 JUANITA AVE | 7200 | JEFFERSON OIL & GAS | 5,412 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith Ferguson Import Payment |
| ST LOUIS, MO 63122 | 0.0000 | 1B,2B,4B,6B,8B,B-15,B-16,52-X-15,B-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CSHERMAN#1 .07581667 RI | **5,412** | 0 | **Total Due** | $161.62 | $161.62 | **$323.24** | 11/15/2023 |
| **Notes** ** HILLARY 10/28/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $161.62 | $161.62 | **$323.24** | Keith Ferguson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-019 | 26326 | | 0 | 0 | **Tax Due** | $80.81 | $80.81 | **$161.62** | **First Installment** |
| SOBACKE, STEPHEN E & SHERRY A REV | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 7200 | JEFFERSON OIL & GAS | 2,706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 309 COPPER MOUNTAIN CT | 0.0000 | 1B,2B,4B,8B,B-15,B-16,52-X-15,B-19 C | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GROVER, MO 63040-1960 | | SHERMAN #1 .03790833 RI | **2,706** | 0 | **Total Due** | $80.81 | $80.81 | **$161.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $80.81 | $80.81 | **$161.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-801-020 | 26326 | | 0 | 0 | **Tax Due** | $80.81 | $80.81 | **$161.62** | **First Installment** |
| SHERMAN, BRADLEY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | JEFFERSON OIL & GAS | 2,706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT LOUIS, MO 63129 | 0.0000 | 1B,2B,4B,6B,8B,B-15,B-16,52-X-15,B-19 C | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SHERMAN #1 .03790833 RI | **2,706** | 0 | **Total Due** | $80.81 | $80.81 | **$161.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $80.81 | $80.81 | **$161.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 09/18/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/18/2019 PAYMENT POSTMARKED 9/16/19 ** JOAN 09/25/2020 RETURNED CK#1268 FOR $297.30 FOR 2019 R.E. FIRST INSTALLMENT IS LATE AND HAS A FEE OF $2.23 PLEASE SUBMIT THE CORRECT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-14-801-021 | 26326 | | 0 | 0 | **Tax Due** | $80.81 | $80.81 | **$161.62** | **First Installment** |
| SHERMAN, PATRICK M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 6909 ASHBURN ST NW | 7200 | JEFFERSON OIL & GAS | 2,706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44718 | 0.0000 | 1B,2B,4B,6B,8B,B-15,B-15,52-X-15,B-19 C | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SHERMAN #1 .03790834 RI | **2,706** | 0 | **Total Due** | $80.81 | $80.81 | **$161.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $80.81 | $80.81 | **$161.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-022 | 26326 | | 0 | 0 | **Tax Due** | $80.81 | $80.81 | **$161.62** | **First Installment** |
| ROHR, JENNIFER I | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2335 DEERFORD AVE SW | 7200 | JEFFERSON OIL & GAS | 2,706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jennifer Rohr Import Payment |
| MASSILLON, OH 44647 | 0.0000 | 1B,2B,4B,6B,8B,B-15,B-16,52-X-15,B-19 C | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SHERMAN #1 .03790833 RI | **2,706** | 0 | **Total Due** | $80.81 | $80.81 | **$161.62** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $80.81 | $80.81 | **$161.62** | Jennifer Rohr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-14-801-023 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | JEFFERSON OIL & GAS B LEASE .001125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-100-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | EX SE SE NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 37.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 9.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-100-003 | 26326 | 3501 N RUSSETT LN | 5,803 | 0 | **Tax Due** | $173.30 | $173.30 | **$346.60** | **First Installment** |
| STEVENS, JUSTIN & ROXANNA | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 402 CARDINAL DR | 0021 | S SD SW NW EX 5AC | 0 | 0 | **Pen. Due** | $2.60 | $0.00 | **$2.60** | Roxanna Stevens Import Payment |
| MT VERNON, IL 62864 | 25.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,803** | 0 | **Total Due** | $175.90 | $173.30 | **$349.20** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $175.90 | $173.30 | **$349.20** | Roxanna Stevens Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-100-004 | 26326 | 9265 E PEANUT RD | 931 | 0 | **Tax Due** | $656.45 | $656.45 | **$1,312.90** | **First Installment** |
| KASH, JEFFREY L & TAMMI L | 5.97257 | BONNIE, IL 62816 | 5,307 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9265 E PEANUT RD | 0011 | NW NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.1500 | | 21,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,982** | 0 | **Total Due** | $656.45 | $656.45 | **$1,312.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $656.45 | $656.45 | **$1,312.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-100-005 | 26326 | | 2,492 | 0 | **Tax Due** | $74.42 | $74.42 | **$148.84** | **First Installment** |
| KASH, JEFFREY L & TAMMI L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9265 E PEANUT RD | 0021 | SW NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,492** | 0 | **Total Due** | $74.42 | $74.42 | **$148.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $74.42 | $74.42 | **$148.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-100-006 | 26327 | | 4,743 | 0 | **Tax Due** | $143.02 | $143.02 | **$286.04** | **First Installment** |
| HECK, JEFFREY L & ROXANNA K | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4012 DESTINY DR | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Heck Import Payment |
| SPRINGFIELD, IL 62712 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,743** | 0 | **Total Due** | $143.02 | $143.02 | **$286.04** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $143.02 | $143.02 | **$286.04** | Jeffrey Heck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-100-008 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT W1/2 NW- BEG SE COR NW NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 7.5000 | S330', W660', N330', E330', S330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-100-010 | 26327 | | 3,708 | 0 | **Tax Due** | $111.81 | $111.81 | **$223.62** | **First Installment** |
| PFEIFFER, DWIGHT N & SUSAN J REV LIV TR | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15941 E BAKERVILLE RD | 0021 | PT SE NW & PT SW NE- BEG SW COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.9100 | NW, E827', NE1877', W NW COR SE NW, S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,708** | 0 | **Total Due** | $111.81 | $111.81 | **$223.62** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $111.81 | $111.81 | **$223.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-201-001 | 26327 | 3958 N NASON LN | 0 | 0 | **Tax Due** | $588.69 | $588.69 | **$1,177.38** | **First Installment** |
| HECK, BRUCE | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3958 N NASON LN | 0040 | PT W SD NW NE | 4,068 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.7500 | | 26,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,523** | 0 | **Total Due** | $588.69 | $588.69 | **$1,177.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $588.69 | $588.69 | **$1,177.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-201-002 | 26327 | | 6,825 | 0 | **Tax Due** | $205.80 | $205.80 | **$411.60** | **First Installment** |
| HECK, BRUCE C & PAMELA J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3958 N NASON LN | 0021 | PT NW NE LYG W OF RR EX TR NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 28.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,825** | 0 | **Total Due** | $205.80 | $205.80 | **$411.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $205.80 | $205.80 | **$411.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-202-001 | 26327 | | 626 | 0 | **Tax Due** | $18.88 | $18.88 | **$37.76** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | TOWN OF NASON 2 LOTS BLK 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 2.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **626** | 0 | **Total Due** | $18.88 | $18.88 | **$37.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $18.88 | $18.88 | **$37.76** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-226-001 | 26327 | | 954 | 0 | **Tax Due** | $28.77 | $28.77 | **$57.54** | **First Installment** |
| HECK, JEFFREY L & ROXANNA K | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4012 DESTINY DR | 0021 | NE 3.37AC VACATED- PT LT J & ALL LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Heck Import Payment |
| SPRINGFIELD, IL 62712 | 3.3700 | K, L, & M | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **954** | 0 | **Total Due** | $28.77 | $28.77 | **$57.54** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $28.77 | $28.77 | **$57.54** | Jeffrey Heck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-226-002 | 26327 | | 709 | 0 | **Tax Due** | $21.38 | $21.38 | **$42.76** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | TOWN OF NASON 5 LOTS BLK 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 2.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **709** | 0 | **Total Due** | $21.38 | $21.38 | **$42.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $21.38 | $21.38 | **$42.76** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-227-003 | 26327 | 302 E LEIGHTON | 0 | 0 | **Tax Due** | $48.43 | $48.43 | **$96.86** | **First Installment** |
| KOHUTE, GLENDA | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| FRANK & DONNA EASLEY | 0040 | TOWN OF NASON LT 1 BLK 12 | 510 | 0 | **Pen. Due** | $2.18 | $1.45 | **$3.63** | Online Payment |
| 302 E LEIGHTON | 0.0000 | | 1,096 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,606** | 0 | **Total Due** | $50.61 | $59.88 | **$110.49** | 01/12/2024 |
| **Notes** 2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $50.61 | $59.88 | **$110.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-227-004 | 26327 | | 0 | 0 | **Tax Due** | $110.46 | $110.46 | **$220.92** | **First Installment** |
| KOHUTE, GLENDA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 11663 E RADISSON | 0030 | NASON (ORIG TOWN) LTS 4-18 BLK 12 | 3,663 | 0 | **Pen. Due** | $1.66 | $0.00 | **$1.66** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,663** | 0 | **Total Due** | $112.12 | $110.46 | **$222.58** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $112.12 | $110.46 | **$222.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-227-005 | 26327 | 482 N THIRD | 0 | 0 | **Tax Due** | $51.57 | $51.57 | **$103.14** | **First Installment** |
| KOHUTE, GLENDA | 6.03072 | BONNIE, IL 62816 | 0 | 484 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| WILLIAM & MARIE RING | 0040 | NASON (ORIG TOWN) LTS 2 & 3 BLK 12 | 488 | 0 | **Pen. Due** | $1.55 | $0.77 | **$2.32** | |
| 11663 E RADISSON | 0.0000 | | 1,706 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **2,194** | 0 | **Total Due** | $53.12 | $82.34 | **$135.46** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $53.12 | $82.34 | **$135.46** | |
| 14-15-228-002 | 26327 | 483 N 5TH ST | 0 | 0 | **Tax Due** | $131.14 | $131.14 | **$262.28** | **First Installment** |
| KOHUTE, ERIC | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| C/O BRENNAN COX | 0040 | TOWN OF NASON LOTS 10 & 11 BLK 11 | 1,021 | 5,000 | **Pen. Due** | $5.90 | $3.93 | **$9.83** | Online Payment |
| 2406 NORTH PINE RD APT 22 | 0.0000 | | 20,294 | 5,966 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| SPOKANE VALLEY, WA 99206 | | | **21,315** | 0 | **Total Due** | $137.04 | $145.07 | **$282.11** | 01/10/2024 |
| | | | 0 | 0 | **Paid** | $137.04 | $145.07 | **$282.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-228-007 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 18 BLK 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-228-008 | 26327 | | 0 | 0 | **Tax Due** | $22.07 | $22.07 | **$44.14** | **First Installment** |
| KOHUTE, ERIC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 2406 NORTH PINE RD APT 22 | 0030 | TOWN OF NASON LTS 7, 8 & 9 BLK 11 | 732 | 0 | **Pen. Due** | $0.33 | $0.00 | **$0.33** | Online Payment |
| SPOKANE VALLEY, WA 99206 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **732** | 0 | **Total Due** | $22.40 | $22.07 | **$44.47** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $22.40 | $22.07 | **$44.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-228-009 | 26327 | 422 N 4TH ST | 0 | 0 | **Tax Due** | $44.24 | $44.24 | **$88.48** | **First Installment Sold at Tax Sale** |
| SMITH, SAMANTHA | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 502 UNION ST | 0030 | TOWN OF NASON LTS 1 THRU 6 BLK 11 | 1,467 | 0 | **Pen. Due** | $2.65 | $1.99 | **$4.64** | |
| WALTONVILLE, IL 62894-1103 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,467** | 0 | **Total Due** | $46.89 | $120.23 | **$167.12** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $46.89 | $120.23 | **$167.12** | |

**Notes** ** HILLARY 03/14/2016 RETURNED PAYMENT - TAXES SOLD 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL & FRIEND LY REMINDER RETURNED UNABLE TO FORWARD,CERTIFIED L
9/28/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
12/26/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-228-010 | 26327 | 481 N 5TH ST | 0 | 0 | **Tax Due** | $167.69 | $167.69 | **$335.38** | **First Installment** |
| MURPHY, JUANITA L | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BARNABE L BENEGAS | 0040 | TOWN OF NASON LTS 12 THRY 17 BLK | 1,509 | 5,000 | **Pen. Due** | $0.00 | $2.52 | **$2.52** | Online Payment |
| 928 ADAMS ST | 0.0000 | 11 | 15,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **16,561** | 0 | **Total Due** | $167.69 | $170.21 | **$337.90** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $167.69 | $170.21 | **$337.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-229-001 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| SWEENEY, TRENTON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 2706 WALLING RD | 0030 | TOWN OF NASON LOT 5 BLK 10 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Trenton Sweeney Import Payment |
| MILTON, FL 32570 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Trenton Sweeney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-229-004 | 26327 | | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| TAYLOR, LARRY & BONNIE ELLEN TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11031 FOX HUNTERS RD | 0030 | TOWN OF NASON LTS 6 THRU 9 BLK 10 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $29.46 | $29.46 | **$58.92** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.46 | **$58.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-229-006 | 26327 | | 0 | 0 | **Tax Due** | $14.69 | $14.69 | **$29.38** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LTS 3 & 4 BLK 10 | 487 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **487** | 0 | **Total Due** | $14.69 | $14.69 | **$29.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $14.69 | $14.69 | **$29.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-229-007 | 26327 | | 0 | 0 | **Tax Due** | $14.69 | $14.69 | **$29.38** | **First Installment** |
| GLOVER, WAYLON & FARLEY, TIFFANY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 901 HIGHLAND ST | 0030 | TOWN OF NASON LTS 1 & 2 BLK 10 | 487 | 0 | **Pen. Due** | $0.44 | $0.22 | **$0.66** | Tiffany Farley Import Payment |
| BENTON, IL 62812-2716 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **487** | 0 | **Total Due** | $15.13 | $14.91 | **$30.04** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $15.13 | $14.91 | **$30.04** | Tiffany Farley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. 2020 RE TAX BILL RETURNED-VACANT
2020 FRIENDLY REMINDER RET'D & RESENT TO 901 HIGHLAND ST, BENTON, IL 62812-2716

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-229-008 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NASON (ORIG TOWN) LT 10 BLK 10 | 510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **510** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, as Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-11 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.
5/1 TB RTRND MAIL CERT LETTER

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-229-009 | 26327 | 512 E LEIGHTON AVE | 0 | 0 | **Tax Due** | $122.94 | $122.94 | **$245.88** | **First Installment Sold at Tax Sale** |
| BLACK WING LLC | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 34 WING RD | 0030 | NASON (ORIG TOWN) LTS 11 THRU 18 | 4,077 | 0 | **Pen. Due** | $7.38 | $5.53 | **$12.91** | **TRUSTEE SALE** |
| WING, AL 36483 | 0.0000 | BLK 10 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,077** | 0 | **Total Due** | $130.32 | $202.47 | **$332.79** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $130.32 | $202.47 | **$332.79** | |

**Notes** 26-0147
1960 ELCONA 576

SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140653 (2014) $1184.93

2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED

01/30/24 Angie ....2022 Certified letter returned unable to forward

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-230-001 | 26327 | 486 N 6TH ST | 0 | 0 | **Tax Due** | $334.44 | $334.44 | **$668.88** | **First Installment** |
| HAYS, BRIAN K | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 486 N SIXTH ST | 0040 | TOWN OF NASON LOTS 8 & 9 BLK 9 | 1,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 16,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,091** | 0 | **Total Due** | $334.44 | $334.44 | **$668.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $334.44 | $334.44 | **$668.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-230-002 | 26327 | | 0 | 0 | **Tax Due** | $31.24 | $31.24 | **$62.48** | **First Installment** |
| HAYS, BRIAN K | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 486 N SIXTH ST | 0030 | TOWN OF NASON LOTS 4, 5, 6 & 7 BLK 9 | 1,036 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,036** | 0 | **Total Due** | $31.24 | $31.24 | **$62.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $31.24 | $31.24 | **$62.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-230-003 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | TOWN OF NASON LOTS 2 & 3 BLK 9 | 519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **519** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2019 RE TAX BILL & FREINDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-230-004 | 26327 | | 0 | 0 | **Tax Due** | $7.81 | $7.81 | **$15.62** | **First Installment** |
| PAGE, ANTHONY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 328 N 3RD ST | 0030 | TOWN OF NASON LOT 1 BLK 9 | 259 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **259** | 0 | **Total Due** | $7.93 | $7.81 | **$15.74** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $7.93 | $7.81 | **$15.74** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-230-005 | 26327 | | 0 | 0 | **Tax Due** | $34.74 | $34.74 | **$69.48** | **First Installment** |
| FRICK, MARVIN R | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4297 N VERMONT LN | 0030 | NASON W130' LT J | 1,152 | 0 | **Pen. Due** | $0.52 | $0.00 | **$0.52** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 0.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,152** | 0 | **Total Due** | $35.26 | $34.74 | **$70.00** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $35.26 | $34.74 | **$70.00** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-230-006 | 26327 | 490 N 6TH ST | 0 | 0 | **Tax Due** | $16.29 | $16.29 | **$32.58** | **First Installment** |
| DUDLEY, JASON & SHAYNA | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 490 N 6TH ST | 0040 | NASON LT J EX W130' | 540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **540** | 0 | **Total Due** | $16.29 | $16.29 | **$32.58** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $16.29 | $16.29 | **$32.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-231-001 | 26327 | | 1,021 | 0 | **Tax Due** | $30.79 | $30.79 | **$61.58** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | TOWN OF NASON LOTS 1 TO 24 BLK 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 3.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,021** | 0 | **Total Due** | $30.79 | $30.79 | **$61.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $30.79 | $30.79 | **$61.58** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-232-001 | 26327 | 305 E LEIGHTON | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment** |
| PAGE, ANTHONY | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 352 N 3RD ST | 0030 | TOWN OF NASON LOT 12 BLK 16 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **512** | 0 | **Total Due** | $15.44 | $15.44 | **$30.88** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $15.44 | $15.44 | **$30.88** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-002 | 26327 | 256 N SECOND ST | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment** |
| PAGE, ANTHONY | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 352 N 3RD ST | 0030 | TOWN OF NASON LOT 11 BLK 16 | 512 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **512** | 0 | **Total Due** | $15.67 | $15.44 | **$31.11** | 11/01/2023 |
| **Notes** 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $15.67 | $15.44 | **$31.11** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-003 | 26327 | | 0 | 0 | **Tax Due** | $30.79 | $30.79 | **$61.58** | **First Installment** |
| PAGE, ANTHONY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 352 N 3RD ST | 0040 | TOWN OF NASON LOT 9 & 10 BLK 16 | 1,021 | 0 | **Pen. Due** | $0.46 | $0.00 | **$0.46** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,021** | 0 | **Total Due** | $31.25 | $30.79 | **$62.04** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $31.25 | $30.79 | **$62.04** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-004 | 26327 | 328 N 3RD ST | 0 | 0 | **Tax Due** | $359.34 | $359.34 | **$718.68** | **First Installment** |
| PAGE, ANTHONY & ROWE, GREGORY | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 328 N THIRD ST | 0040 | TOWN OF NASON LOTS 4, 5, 6, & 7 BLK | 2,038 | 0 | **Pen. Due** | $5.39 | $0.00 | **$5.39** | Anthony Page Import Payment |
| NASON, IL 62866 | 0.0000 | 16 | 15,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,917** | 0 | **Total Due** | $364.73 | $359.34 | **$724.07** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $364.73 | $359.34 | **$724.07** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-007 | 26327 | | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| HALL, DONALD W | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7931 WILSON RD | 0030 | TOWN OF NASON LOTS 13, 14, 15 & 16 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Hall Import Payment |
| KINMUNDY, IL 62854 | 0.0000 | BLK 16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $29.46 | $29.46 | **$58.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.46 | **$58.92** | Donald Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-009 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| COLLE, JONI DAWN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 73 HORSESHOE DR | 0030 | TOWN OF NASON LOT 21 BLK 16 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joni Colle Import Payment |
| SPRINGFIELD, IL 62702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/06/2023 |
| **Notes** ** BOBWATT 09/14/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Joni Colle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-232-010 | 26327 | | 0 | 0 | **Tax Due** | $22.80 | $22.80 | **$45.60** | **First Installment** |
| MCMAHON, JEFF | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOE BALDWIN | 0040 | TOWN OF NASON LOT 22 BLK 16 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 457 | 0.0000 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **756** | 0 | **Total Due** | $22.80 | $22.80 | **$45.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.80 | $22.80 | **$45.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-011 | 26327 | 320 E COOPER AVE | 0 | 0 | **Tax Due** | $282.36 | $282.36 | **$564.72** | **First Installment** |
| MCDONALD, KATHY & CHILDERS, JOHN D | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 320 E COOPER AVE | 0040 | TOWN OF NASON LOTS 23 & 24 BLK 16 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 14,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,364** | 0 | **Total Due** | $282.36 | $282.36 | **$564.72** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $282.36 | $282.36 | **$564.72** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-012 | 26327 | | 0 | 0 | **Tax Due** | $12.31 | $12.31 | **$24.62** | **First Installment** |
| PAGE, ANTHONY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 352 N 3RD ST | 0030 | TOWN OF NASON LOT 8 BLK 16 | 408 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **408** | 0 | **Total Due** | $12.49 | $12.31 | **$24.80** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $12.49 | $12.31 | **$24.80** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-013 | 26327 | | 0 | 0 | **Tax Due** | $24.55 | $24.55 | **$49.10** | **First Installment** |
| PAGE, ANTHONY S | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 328 N 3RD ST | 0030 | TOWN OF NASON LOTS 17 THRU 20 BLK | 814 | 0 | **Pen. Due** | $0.37 | $0.00 | **$0.37** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | 16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **814** | 0 | **Total Due** | $24.92 | $24.55 | **$49.47** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $24.92 | $24.55 | **$49.47** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-232-014 | 26327 | 326 N THIRD ST | 0 | 0 | **Tax Due** | $647.16 | $647.16 | **$1,294.32** | **First Installment** |
| TEPOVICH RENTALS LLC | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| | 0040 | NASON (ORIG TOWN) LTS 1 THRU 3 BLK | 1,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9501 E BARAT RD | 0.0000 | 16 | 19,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,462** | 0 | **Total Due** | $647.16 | $647.16 | **$1,294.32** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $647.16 | $647.16 | **$1,294.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-233-002 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| WATTS, LILA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BILL WATTS | 0030 | TOWN OF NASON LOT 7 BLK 17 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17339 E ADAMS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-233-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| WATTS, LILA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BILL WATTS | 0030 | TOWN OF NASON LOT 14 BLK 14 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17339 E ADAMS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-233-004 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| COCHRAN, WALTER DEAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2001 LOCUST ST | 0030 | TOWN OF NASON LOT 20 BLK 17 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Online Payment |
| ELDORADO, IL 62930 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 10/24/2023 |
| **Notes** REFUND CK#28243 DATED 10-31-14 FOR $2.25 DUE TO OVERPAYMENT ON 2013 RE TAXES. | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-233-006 | 26327 | | 0 | 0 | **Tax Due** | $46.98 | $46.98 | **$93.96** | **First Installment** |
| PAGE, ANTHONY S | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 328 N 3RD ST | 0030 | TOWN OF NASON LTS 1, 2 & 24 BLK 17 | 1,558 | 0 | **Pen. Due** | $0.70 | $0.00 | **$0.70** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,558** | 0 | **Total Due** | $47.68 | $46.98 | **$94.66** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $47.68 | $46.98 | **$94.66** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-233-007 | 26327 | | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| SEGO FAMILY TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| JOHN A & KATHLEEN R SEGO TRUSTEES | 0030 | TOWN OF NASON LTS 9 THRU 12 BLK 17 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 0N678 DELANO ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60187 | | | **977** | 0 | **Total Due** | $29.46 | $29.46 | **$58.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.46 | **$58.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-233-009 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| SEGO FAMILY TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| JOHN A & KATHLEEN R SEGO TRUSTEES | 0030 | TOWN OF NASON LT 8 BLK 17 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 0N628 DELANO ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60187 | | | **244** | 0 | **Total Due** | $7.36 | $7.36 | **$14.72** | 09/26/2023 |
| **Notes** ADDRESS CORRECTION FORM SENT ON 8/19/22 RETURNED UNDELIBERABLE - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-233-010 | 26327 | | 0 | 0 | **Tax Due** | $95.74 | $95.74 | **$191.48** | **First Installment** |
| PAGE, ANTHONY S | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 328 N 3RD ST | 0030 | TOWN OF NASON LTS 3 THRU 6, 13, 15 | 3,175 | 0 | **Pen. Due** | $1.44 | $0.00 | **$1.44** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | THRU 19 & 21 THRU 23 BLK 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,175** | 0 | **Total Due** | $97.18 | $95.74 | **$192.92** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $97.18 | $95.74 | **$192.92** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-15-234-002 | 26327 | 510 E COOPER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GILL, BOYD W & JACQUELYNN A | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 510 E COOPER | 0040 | TOWN OF NASON LOT 1 BLK 18 | 512 | 4,671 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 10,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,671** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| SCHULTZ, STEVE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 29374 COUNTY ROAD 352 | 0030 | TOWN OF NASON LOT 13 BLK 18 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Online Payment |
| LAWTON, MI 49065 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-005 | 26327 | | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| GILL, BOYD & JACQUELYNN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 520 E COOPER | 0030 | TOWN OF NASON LOT 22 BLK 18 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacqueline Gill Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $14.66 | $14.66 | **$29.32** | 10/16/2023 |
| **Notes** REFUND CK#28080 DATED 10-7-14 FOR $27.22 DUE TO 2013 TAXES ALREADY PAID IN FULL. CK#28080 LOST AND VOIDED. REPLACED WITH CK#29801 FOR $27.22 DATED 4-14-16 | | | 0 | 0 | **Paid** | $14.66 | $14.66 | **$29.32** | Jacqueline Gill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-006 | 26327 | | 0 | 0 | **Tax Due** | $22.07 | $22.07 | **$44.14** | **First Installment** |
| BENJAMIN, MARILYN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 937 S YORK RD | 0040 | TOWN OF NASON LOTS 24 & LOTS 2 & | 732 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacqueline Gill Import Payment |
| BENSENVILLE, IL 60106 | 0.0000 | 23 BLK 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **732** | 0 | **Total Due** | $22.07 | $22.07 | **$44.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $22.07 | $22.07 | **$44.14** | Jacqueline Gill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-008 | 26327 | | 0 | 0 | **Tax Due** | $14.54 | $14.54 | **$29.08** | **First Installment** |
| SOUTHERN ILLINOIS INVESTMENT | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11031 FOX HUNTERS RD | 0030 | TOWN OF NASON LTS 6 & 7 BLK 18 | 482 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **482** | 0 | **Total Due** | $14.54 | $14.54 | **$29.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $14.54 | $14.54 | **$29.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-011 | 26327 | | 0 | 0 | **Tax Due** | $332.33 | $332.33 | **$664.66** | **First Installment** |
| SCHULTZ, STEVE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 29374 COUNTY ROAD 352 | 0040 | TOWN OF NASON LTS 14 & 15 BLK 18 | 487 | 0 | **Pen. Due** | $4.98 | $0.00 | **$4.98** | Online Payment |
| LAWTON, MI 49065 | 0.0000 | | 10,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,021** | 0 | **Total Due** | $337.31 | $332.33 | **$669.64** | 11/16/2023 |
| **Notes** REFUND CK#32165 FOR $2.58 DATED 10-01-18 DUE TO OVERPAYMENT ON 2 PARCELS FOR 2017 RE. VOIDED CK# 32165 (LOST) REPLACED WITH CK#32403 FOR $2.58 DATED 6-4-19. | | | 0 | 0 | **Paid** | $337.31 | $332.33 | **$669.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-15-234-012 | 26327 | | 0 | 0 | **Tax Due** | $14.72 | $14.72 | **$29.44** | **First Installment** |
| POGUE, TIMOTHY J & RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LTS 19 & 20 BLK 18 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | LIFE ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **488** | 0 | **Total Due** | $14.72 | $14.72 | **$29.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $14.72 | $14.72 | **$29.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-234-013 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| WILLIAMS, GEORGE & SHERRY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 327 N 6TH ST | 0030 | TOWN OF NASON LT 21 BLK 18 | 244 | 0 | **Pen. Due** | $0.22 | $0.11 | **$0.33** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.58 | $7.47 | **$15.05** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $7.58 | $7.47 | **$15.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-014 | 26327 | | 0 | 0 | **Tax Due** | $14.72 | $14.72 | **$29.44** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LTS 4 & 5 BLK 18 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **488** | 0 | **Total Due** | $14.72 | $14.72 | **$29.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $14.72 | $14.72 | **$29.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-015 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| WILLIAMS, GEORGE & SHERRY ANN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/07/2024 |
| 327 N 6TH ST | 0030 | TOWN OF NASON LT 3 BLK 18 | 244 | 0 | **Pen. Due** | $0.33 | $0.22 | **$0.55** | Sherry Williams Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.69 | $17.58 | **$25.27** | 01/07/2024 |
| | | | 0 | 0 | **Paid** | $7.69 | $17.58 | **$25.27** | Sherry Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-234-016 | 26327 | | 0 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | NASON (ORIG TOWN) LTS 8 THRU 12 BLK | 1,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,221** | 0 | **Total Due** | $36.82 | $36.82 | **$73.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $36.82 | $36.82 | **$73.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-234-017 | 26327 | | 0 | 0 | **Tax Due** | $22.14 | $22.14 | **$44.28** | **First Installment** |
| HALLERAN, LINDA K | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 7635 STATE HWY 154 | 0030 | NASON (ORIG TOWN) LTS 16, 17 & 18 | 734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kelly Baker Import Payment |
| SESSER, IL 62884 | 0.0000 | BLK 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **734** | 0 | **Total Due** | $22.14 | $22.14 | **$44.28** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $22.14 | $22.14 | **$44.28** | Kelly Baker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-235-001 | 26327 | | 0 | 0 | **Tax Due** | $31.24 | $31.24 | **$62.48** | **First Installment** |
| POGUE, TIMOTHY J & RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOTS 9, 10, 11, & 12 | 1,036 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 19 LIFE ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,036** | 0 | **Total Due** | $31.24 | $31.24 | **$62.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $31.24 | $31.24 | **$62.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-235-005 | 26327 | 320 N SIXTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF NASON | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 121 N NINTH ST | 0090 | TOWN OF NASON LOT 1 BLK 19 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASON, IL 62866 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-235-009 | 26327 | 326 N 6TH ST | 0 | 0 | **Tax Due** | $63.11 | $63.11 | **$126.22** | **First Installment** |
| WAGNER, LEONARD D & ELIZABETH | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 326 N 6TH ST | 0040 | TOWN OF NASON LTS 2 THRU 8 & LTS | 3,970 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 17 THRU 22 BLK 19 | 17,981 | 8,858 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,951** | 0 | **Total Due** | $63.11 | $63.11 | **$126.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $63.11 | $63.11 | **$126.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-251-001 | 26327 | 247 N 2ND ST | 0 | 0 | **Tax Due** | $634.07 | $634.07 | **$1,268.14** | **First Installment** |
| WEHRHEIM, JORDAN | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 247 N 2ND ST | 0040 | TOWN OF NASON N1 AC BLK 38 | 1,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| NASON, IL 62816 | 0.0000 | | 25,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,028** | 0 | **Total Due** | $634.07 | $634.07 | **$1,268.14** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $634.07 | $634.07 | **$1,268.14** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-251-002 | 26327 | 227 N 2ND ST | 0 | 0 | **Tax Due** | $561.70 | $561.70 | **$1,123.40** | **First Installment** |
| MCGOVERN, LARRY & SANDRA | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 227 N 2ND ST | 0040 | TOWN OF NASON 2AC IN CENTER BLK | 6,832 | 5,000 | **Pen. Due** | $8.43 | $0.00 | **$8.43** | Online Payment |
| NASON, IL 62816 | 0.0000 | 38 | 37,531 | 14,735 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,363** | 0 | **Total Due** | $570.13 | $561.70 | **$1,131.83** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $570.13 | $561.70 | **$1,131.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-251-003 | 26327 | 223 N 2ND ST | 0 | 0 | **Tax Due** | $955.63 | $955.63 | **$1,911.26** | **First Installment** |
| DAWSON, DAVID W | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 3502 PARK STREET RD | 0040 | TOWN OF NASON A STRIP OF LAND | 5,471 | 0 | **Pen. Due** | $14.33 | $0.00 | **$14.33** | Online Payment |
| MULKEYTOWN, IL 62865 | 0.0000 | LYING W OF 2ND ST RUNNING TO JW RR | 26,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .50AC M/L BLK 38 | **31,692** | 0 | **Total Due** | $969.96 | $955.63 | **$1,925.59** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $969.96 | $955.63 | **$1,925.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LUCY 10/30/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POSTMARKED 10-27-17 1.5% INTEREST ON 1ST. INST. REFUND CK#33041 FOR $60.29 DATED 12-1-20 DUE TO OVERPAYMENT ON 2ND INSTALLMENT PENALTY 2019 RE.
11/02/23 - DK retd Ck. No. 2024 in the amt of $955.63; did not include penalty; should be $969.96

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-251-004 | 26327 | 209 SECOND ST | 0 | 0 | **Tax Due** | $1,366.08 | $1,366.08 | **$2,732.16** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0040 | TOWN OF NASON A STRIP OF LAND N | 4,206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF ALLEY BLK 38 150' WIDE RUNNING IN | 41,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FR 2ND ST TO JSW RR BLK 38 | **45,304** | 0 | **Total Due** | $1,366.08 | $1,366.08 | **$2,732.16** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,366.08 | $1,366.08 | **$2,732.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-251-005 | 26327 | | 0 | 0 | **Tax Due** | $58.98 | $58.98 | **$117.96** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERSVILLE RD | 0030 | TOWN OF NASON LOT 1 TO 16 INCL BLK | 1,956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 38 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,956** | 0 | **Total Due** | $58.98 | $58.98 | **$117.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $58.98 | $58.98 | **$117.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-252-001 | 26327 | | 0 | 0 | **Tax Due** | $14.14 | $14.14 | **$28.28** | **First Installment** |
| NELSON, ROBERT A | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 275 RL HOPKINS LN | 0030 | TOWN OF NASON LOTS 7, 8, 9, & 10 BLK | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Nelson Import Payment |
| COOKEVILLE, TN 38501-9270 | 0.0000 | 39 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $14.14 | $14.14 | **$28.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $14.14 | $14.14 | **$28.28** | Mary Nelson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2016 RE TAX BILL RETURNED

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-253-001 | 26327 | | 0 | 0 | **Tax Due** | $33.99 | $33.99 | **$67.98** | **First Installment** |
| NELSON, ROBERT A | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 275 RL HOPKINS LN | 0030 | TOWN OF NASON LOTS 5, 6, 7, 8, 9, 10, | 1,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Nelson Import Payment |
| COOKEVILLE, TN 38501-9270 | 0.0000 | 11, 12 TO 22 INCL BLK 40 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,127** | 0 | **Total Due** | $33.99 | $33.99 | **$67.98** | 09/25/2023 |
| **Notes** ** HILLARY 11/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $33.99 | $33.99 | **$67.98** | Mary Nelson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-001 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| PAGE, ANTHONY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 328 N 3RD ST | 0030 | TOWN OF NASON LOT 29 BLK 37 | 245 | 0 | **Pen. Due** | $0.33 | $0.22 | **$0.55** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.72 | $17.61 | **$25.33** | 12/20/2023 |
| **Notes** ** IRENE 10/13/2015 RETURNED PAYMENT - FAILED TO INCLUDE CHECK 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $7.72 | $17.61 | **$25.33** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-002 | 26327 | 256 N 2ND ST | 0 | 0 | **Tax Due** | $11.70 | $11.70 | **$23.40** | **First Installment** |
| DUDLEY, RODNEY E | 6.03072 | BONNIE, IL 62816 | 0 | 4,013 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 256 N 2ND ST | 0040 | TOWN OF NASON LOTS 27 & 28 BLK 37 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 3,380 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,401** | 0 | **Total Due** | $11.70 | $11.70 | **$23.40** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $11.70 | $11.70 | **$23.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-003 | 26327 | N 2ND ST | 0 | 0 | **Tax Due** | $290.83 | $290.83 | **$581.66** | **First Installment** |
| COLLE, JONI DAWN | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 73 HORSESHOE DR | 0060 | TOWN OF NASON LOTS 23, 24, 25, & 26 | 2,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joni Colle Import Payment |
| SPRINGFIELD, IL 62702 | 0.0000 | BLK 37 | 7,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,645** | 0 | **Total Due** | $290.83 | $290.83 | **$581.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $290.83 | $290.83 | **$581.66** | Joni Colle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-004 | 26327 | 230 N 2ND ST | 0 | 0 | **Tax Due** | $30.79 | $30.79 | **$61.58** | **First Installment** |
| STUPNIKOFF, RONALD R | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| JERRY ALLEN | 0040 | TOWN OF NASON LOTS 21 & 22 BLK 37 | 1,021 | 0 | **Pen. Due** | $0.92 | $0.46 | **$1.38** | |
| 230 N SECOND ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,021** | 0 | **Total Due** | $31.71 | $61.25 | **$92.96** | **TRUSTEE SUBSEQUENT** |
| **Notes** 9/23/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $31.71 | $61.25 | **$92.96** | |
| 14-15-276-005 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| LAPPIN, BARBARA M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARION LAPPIN | 0030 | TOWN OF NASON LOT 20 BLK 37 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/29/2023 |
| **Notes** ** BOBWATT 09/09/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK - PIN NUMBERS 14-23-801-002; 14-15-277-032; 14-15-276-022; 14-23-300-008; 14-15-276-005; 14-15-276-006; 14-15-276-007; 14-15-276-008 | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-276-006 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| LAPPIN, BARBARA M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARION LAPPIN | 0030 | TOWN OF NASON LOT 19 BLK 37 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/29/2023 |
| **Notes** ** BOBWATT 09/09/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK - PIN NUMBERS 14-23-801-002; 14-15-277-032; 14-15-276-022; 14-23-300-008; 14-15-276-005; 14-15-276-006; 14-15-276-007; 14-15-276-008 | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-007 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| LAPPIN, BARBARA M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARION LAPPIN | 0030 | TOWN OF NASON LOT 18 BLK 37 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/29/2023 |
| **Notes** ** BOBWATT 09/09/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK - PIN NUMBERS 14-23-801-002; 14-15-277-032; 14-15-276-022; 14-23-300-008; 14-15-276-005; 14-15-276-006; 14-15-276-007; 14-15-276-008 | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-008 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| LAPPIN, BARBARA M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARION LAPPIN | 0030 | TOWN OF NASON LOT 17 BLK 37 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 09/29/2023 |
| **Notes** ** BOBWATT 09/09/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK - PIN NUMBERS 14-23-801-002; 14-15-277-032; 14-15-276-022; 14-23-300-008; 14-15-276-005; 14-15-276-006; 14-15-276-007; 14-15-276-008 | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-009 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| GUPTA, VINOD C | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17962 FOXBOROUGH LN | 0030 | TOWN OF NASON LOT 15 BLK 37 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | frank donovan Import Payment |
| BOCA RATON, FL 33496-1321 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 11/13/2023 |
| **Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | frank donovan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-010 | 26327 | 218 N 2ND ST | 0 | 0 | **Tax Due** | $216.38 | $216.38 | **$432.76** | **First Installment** |
| SMELCER, TERRY DOUGLAS & LINDSEY MARIE | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| | 0040 | TOWN OF NASON LOT 14 BLK 37 | 512 | 0 | **Pen. Due** | $6.49 | $3.25 | **$9.74** | GROOME, WILLIAM |
| 218 N 2ND ST | 0.0000 | | 6,664 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| BONNIE , IL 62816 | | | **7,176** | 0 | **Total Due** | $222.87 | $259.63 | **$482.50** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $222.87 | $259.63 | **$482.50** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-276-012 | 26327 | 247 N 3RD ST | 0 | 0 | **Tax Due** | $436.23 | $436.23 | **$872.46** | **First Installment Sold at Tax Sale** |
| COLLE, ALAN & DONNA | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 247 N 3RD ST | 0040 | TOWN OF NASON LOT 30 TO 36 BLK 37 | 3,568 | 0 | **Pen. Due** | $26.17 | $19.63 | **$45.80** | JICTB, INC |
| NASON, IL 62816 | 0.0000 | | 16,899 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,467** | 0 | **Total Due** | $462.40 | $529.86 | **$992.26** | 01/17/2024 |
| **Notes** 2017- CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $462.40 | $529.86 | **$992.26** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-014 | 26327 | | 0 | 0 | **Tax Due** | $125.32 | $125.32 | **$250.64** | **First Installment Sold at Tax Sale** |
| BRYAN'S ABSOLUTE COMFORT HEAT & A/C | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LLC | 0040 | TOWN OF NASON LOT 47 BLK 37 | 228 | 0 | **Pen. Due** | $7.52 | $5.64 | **$13.16** | **TRUSTEE SALE** |
| 9196 N RIDDLE LN | 0.0000 | | 3,928 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| ASHLEY, IL 62808-3604 | | | **4,156** | 0 | **Total Due** | $132.84 | $204.96 | **$337.80** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| **Notes** REFUND CK#30115 FOR $134.47 DATED 10-6-16 DUE TO OVERPAYMENT OF 2015 RE TAXES. | | | | 0 | **Unpaid** | $132.84 | $204.96 | **$337.80** | |
| 14-15-276-015 | 26327 | | 0 | 0 | **Tax Due** | $15.98 | $15.98 | **$31.96** | **First Installment** |
| COWEN, RHONDA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3161 N RILEY AVE | 0030 | TOWN OF NASON LOTS 10 & 11 BLK 37 | 530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rhonda Cowen Import Payment |
| INDIANAPOLIS, IN 46218-2348 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $15.98 | $15.98 | **$31.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $15.98 | $15.98 | **$31.96** | Rhonda Cowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-016 | 26327 | | 0 | 0 | **Tax Due** | $30.79 | $30.79 | **$61.58** | **First Installment** |
| COWEN, RHONDA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3161 N RILEY AVE | 0040 | TOWN OF NASON LOTS 6 TO 9 BLK 37 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rhonda Cowen Import Payment |
| INDIANAPOLIS, IN 46218-2348 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,021** | 0 | **Total Due** | $30.79 | $30.79 | **$61.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $30.79 | $30.79 | **$61.58** | Rhonda Cowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-017 | 26327 | 252 E NORTH ST | 0 | 0 | **Tax Due** | $529.41 | $529.41 | **$1,058.82** | **First Installment** |
| BROWN, MICHAEL & KRISTIN | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 252 E NORTH ST | 0040 | TOWN OF NASON LOTS 1, 2, 3, 4, 5 BLK | 1,010 | 0 | **Pen. Due** | $7.94 | $0.00 | **$7.94** | Kristin Brown Import Payment |
| BONNIE, IL 62816 | 0.0000 | 37 | 22,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,557** | 0 | **Total Due** | $537.35 | $529.41 | **$1,066.76** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $537.35 | $529.41 | **$1,066.76** | Kristin Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-018 | 26327 | 229 N 3RD | 0 | 0 | **Tax Due** | $191.33 | $191.33 | **$382.66** | **First Installment** |
| HACKER, RONALD L & SCHWEIGER, R | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O PEGGY HACKER | 0040 | TOWN OF NASON LOTS 37 & 38 BLK 37 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 505 CHAUTAUQUA LN | 0.0000 | | 5,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEXTER, MO 63841 | | | **6,345** | 0 | **Total Due** | $191.33 | $191.33 | **$382.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $191.33 | $191.33 | **$382.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-276-020 | 26327 | | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment Sold at Tax Sale** |
| KIRKPATRICK, STEPHANIE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 216 N 2ND ST | 0040 | TOWN OF NASON LT 13 BLK 37 | 512 | 0 | **Pen. Due** | $0.93 | $0.69 | **$1.62** | **TRUSTEE SALE** |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **512** | 0 | **Total Due** | $16.37 | $90.13 | **$106.50** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $16.37 | $90.13 | **$106.50** | |
| 14-15-276-021 | 26327 | 208 N 2ND ST | 0 | 0 | **Tax Due** | $296.14 | $296.14 | **$592.28** | **First Installment** |
| HAYS, NORMA J | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 208 N 2ND ST | 0040 | TOWN OF NASON LT 12 BLK 37 | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 9,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,821** | 0 | **Total Due** | $296.14 | $296.14 | **$592.28** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $296.14 | $296.14 | **$592.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-276-022 | 26327 | | 0 | 0 | **Tax Due** | $51.50 | $51.50 | **$103.00** | **First Installment** |
| LAPPIN, BARBARA M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARION LAPPIN | 0030 | TOWN OF NASON LTS 16, 39 TO 44 INC | 1,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 0.0000 | BLK 37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **1,708** | 0 | **Total Due** | $51.50 | $51.50 | **$103.00** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $51.50 | $51.50 | **$103.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32309 FOR $11.82 DATED 12-27-18 DUE TO OVERPAYMENT ON 2ND INSTALLMENT FOR 2017 RE. ** BOBWATT 09/09/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK - PIN NUMBERS 14-23-801-002; 14-15-277-032; 14-15-276-022; 14-23-300-008; 14-15-276-005; 14-15-2

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-276-023 | 26327 | 219 N 3RD ST | 0 | 0 | **Tax Due** | $572.38 | $572.38 | **$1,144.76** | **First Installment** |
| GILLIAM, DANNY | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 219 N 3RD ST | 0040 | TOWN OF NASON LTS 45 & 46 BLK 37 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 23,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,982** | 0 | **Total Due** | $572.38 | $572.38 | **$1,144.76** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $572.38 | $572.38 | **$1,144.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-001 | 26327 | 113 COOPER ST | 0 | 0 | **Tax Due** | $355.42 | $355.42 | **$710.84** | **First Installment** |
| RUGGLES BURTON, RITA | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 4670 ST CROIX APT 611 | 0040 | TOWN OF NASON LOT 28 & 29 BLK 36 | 1,021 | 0 | **Pen. Due** | $10.66 | $5.33 | **$15.99** | |
| NAPLES, FL 34109 | 0.0000 | | 10,766 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **11,787** | 0 | **Total Due** | $366.08 | $390.75 | **$756.83** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $366.08 | $390.75 | **$756.83** | |

**Notes** 2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL, FRIENDLY REMINDER, CERTIFIED LETTER RETURNED-ATTEMPTED NOT KNOWN 2021 TAX BILL RETD
11/22/23 - 2022 tax bill retd; attempted - not known; unable to forward

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-277-002 | 26327 | 256 N 3RD ST | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| SNOW, TODD R | 6.03072 | BONNIE, IL 62816 | 0 | 3,661 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 256 N THIRD ST | 0040 | TOWN OF NASON LOTS 26 & 27 BLK 36 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 2,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,662** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-008 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLETT, WILLIAM E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1712 CREEKSIDE DR | 0090 | TOWN OF NASON LOT 12 BLK 36 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SWANSEA, IL 62226 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NO SUCH NUMBER 2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-009 | 26327 | | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| MARTIN, RON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2328 MONTERREY LN | 0030 | TOWN OF NASON LOTS 30 & 32 BLK 36 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BULLHEAD CITY, AZ 86442 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $14.66 | $14.66 | **$29.32** | 10/13/2023 |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-011 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 34 BLK 36 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-012 | 26327 | | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| HENRY, MICHAEL GARY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 235 N 4TH ST | 0030 | TOWN OF NASON LOTS 35 & 36 BLK 36 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $14.66 | $14.66 | **$29.32** | 11/20/2023 |
| **Notes** ***2013 RE TAX BILL RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-277-013 | 26327 | 235 N 4TH ST | 0 | 0 | Tax Due | $264.42 | $264.42 | **$528.84** | **First Installment** |
| HENRY, MICHAEL G | 6.03072 | NASON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 235 N 4TH ST | 0040 | TOWN OF NASON LOT 37 BLK 36 | 512 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62866 | 0.0000 | | 14,257 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,769** | 0 | Total Due | $264.42 | $264.42 | **$528.84** | 11/20/2023 |
| | | | 0 | 0 | Paid | $264.42 | $264.42 | **$528.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-014 | 26327 | 231 N 4TH ST | 0 | 0 | Tax Due | $286.97 | $286.97 | **$573.94** | **First Installment** |
| FOUT, MELISA L | 6.03072 | NASON, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 231 N 4TH ST | 0040 | TOWN OF NASON LOTS 38 & 39 BLK 36 | 1,021 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| NASON, IL 62816 | 0.0000 | | 14,496 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,517** | 0 | Total Due | $286.97 | $286.97 | **$573.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $286.97 | $286.97 | **$573.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-015 | 26327 | | 0 | 0 | Tax Due | $7.39 | $7.39 | **$14.78** | **First Installment** |
| FOUT, MELISA L | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 231 N 4TH ST | 0030 | TOWN OF NASON LOT 41 BLK 36 | 245 | 0 | Pen. Due | $0.22 | $0.11 | **$0.33** | Melissa Fout Import Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | Total Due | $7.61 | $7.50 | **$15.11** | 12/02/2023 |
| | | | 0 | 0 | Paid | $7.61 | $7.50 | **$15.11** | Melissa Fout Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-016 | 26327 | 225 N 4TH ST | 0 | 0 | Tax Due | $449.62 | $449.62 | **$899.24** | **First Installment** |
| REICHLING, DONALD J & LINDA K | 6.03072 | NASON, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11 FAIRVIEW DR | 0040 | TOWN OF NASON LOT 42 & 43 BLK 36 | 486 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRVIEW HEIGHTS, IL 62208 | 0.0000 | | 14,425 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,911** | 0 | Total Due | $449.62 | $449.62 | **$899.24** | 11/01/2023 |
| | | | 0 | 0 | Paid | $449.62 | $449.62 | **$899.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-017 | 26327 | | 0 | 0 | Tax Due | $7.39 | $7.39 | **$14.78** | **First Installment** |
| REICHLING, DONALD & LINDA | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11 FAIRVIEW DR | 0030 | TOWN OF NASON LOT 44 BLK 36 | 245 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRVIEW HEIGHTS, IL 62208 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | Total Due | $7.39 | $7.39 | **$14.78** | 11/08/2023 |
| | | | 0 | 0 | Paid | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-018 | 26327 | | 0 | 0 | Tax Due | $7.39 | $7.39 | **$14.78** | **First Installment** |
| REICHLING, DONALD & LINDA | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11 FAIRVIEW DR | 0030 | TOWN OF NASON LOT 45 BLK 36 | 245 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRVIEW HEIGHTS, IL 62208 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | Total Due | $7.39 | $7.39 | **$14.78** | 11/08/2023 |
| | | | 0 | 0 | Paid | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. MAILED TO 1102 FRUIT STREET, MT. VERNON, IL, JEROME J TRIVISONNO 10-22-2015

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-277-019 | 26327 | | 0 | 0 | **Tax Due** | $25.33 | $25.33 | **$50.66** | **First Installment** |
| WILLETT, WILLIAM E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1712 CREEKSIDE DR | 0040 | TOWN OF NASON LOT 46 BLK 36 | 677 | 0 | **Pen. Due** | $0.38 | $0.00 | **$0.38** | Online Payment |
| SWANSEA, IL 62226 | 0.0000 | | 163 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **840** | 0 | **Total Due** | $25.71 | $25.33 | **$51.04** | 11/13/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 156 FOR THE AMOUNT OF 700.45 DID NOT INCLUDE LATE FEE ON 4 PARCELS | | | 0 | 0 | **Paid** | $25.71 | $25.33 | **$51.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-021 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLETT, WILLIAM & JANE TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 346 OAK HILL DR | 0030 | TOWN OF NASON LOT 1 BLK 36 | 123 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLEVILLE, IL 62223 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-024 | 26327 | 246 N 3RD ST | 0 | 0 | **Tax Due** | $160.84 | $160.84 | **$321.68** | **First Installment** |
| COLLE, SCOTT & SMITH, ROBYNN L | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| SCOTT COLLE | 0040 | TOWN OF NASON LOTS 22, 23, 24 & 25 | 2,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Colle Import Payment |
| 323 E CENTER ST | 0.0000 | BLK 36 | 3,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SANDWICH, IL 60548-1627 | | | **5,334** | 0 | **Total Due** | $160.84 | $160.84 | **$321.68** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $160.84 | $160.84 | **$321.68** | Scott Colle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-025 | 26327 | 360 E NORTH ST | 0 | 0 | **Tax Due** | $548.98 | $548.98 | **$1,097.96** | **First Installment** |
| WILLETT, WILLIAM & JANE TRUST | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1712 CREEKSIDE DR | 0040 | TOWN OF NASON LOTS 4-11 BLK 36 | 2,058 | 0 | **Pen. Due** | $8.23 | $0.00 | **$8.23** | Online Payment |
| SWANSEA, IL 62226 | 0.0000 | | 16,148 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,206** | 0 | **Total Due** | $557.21 | $548.98 | **$1,106.19** | 11/13/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 156 FOR THE AMOUNT OF 700.45 DID NOT INCLUDE LATE FEE ON 4 PARCELS | | | 0 | 0 | **Paid** | $557.21 | $548.98 | **$1,106.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-026 | 26327 | 262 E NORTH ST | 0 | 0 | **Tax Due** | $126.14 | $126.14 | **$252.28** | **First Installment** |
| WILLETT, WILLIAM & JANE TRUST | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 346 OAK HILL DR | 0040 | TOWN OF NASON LOT 3 BLK 36 | 255 | 0 | **Pen. Due** | $1.89 | $0.00 | **$1.89** | Online Payment |
| BELLEVILLE, IL 62223 | 0.0000 | | 3,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,183** | 0 | **Total Due** | $128.03 | $126.14 | **$254.17** | 11/13/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 156 FOR THE AMOUNT OF 700.45 DID NOT INCLUDE LATE FEE ON 4 PARCELS | | | 0 | 0 | **Paid** | $128.03 | $126.14 | **$254.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-277-028 | 26327 | | 0 | 0 | **Tax Due** | $7.69 | $7.69 | **$15.38** | **First Installment** |
| WILLETT, WILLIAM E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1712 CREEKSIDE DR | 0030 | TOWN OF NASON LT 2 BLK 36 | 255 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| SWANSEA, IL 62226-8506 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255** | 0 | **Total Due** | $7.81 | $7.69 | **$15.50** | 11/13/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 156 FOR THE AMOUNT OF 700.45 DID NOT INCLUDE LATE FEE ON 4 PARCELS | | | 0 | 0 | **Paid** | $7.81 | $7.69 | **$15.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-029 | 26327 | | 0 | 0 | **Tax Due** | $14.72 | $14.72 | **$29.44** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LTS 31 & 33 BLK 36 | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **488** | 0 | **Total Due** | $14.72 | $14.72 | **$29.44** | 10/11/2023 |
| **Notes** REFUND CK#32613 FOR $31.51 DATED 11-5-19 DUE TO OVERPAYMENT ON 2018 RE. | | | 0 | 0 | **Paid** | $14.72 | $14.72 | **$29.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-030 | 26327 | | 0 | 0 | **Tax Due** | $7.36 | $7.36 | **$14.72** | **First Installment** |
| FOUT, MELISSA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 231 N 4TH ST | 0030 | TOWN OF NASON LT 40 BLK 36 | 244 | 0 | **Pen. Due** | $0.22 | $0.11 | **$0.33** | Melissa Fout Import Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.58 | $7.47 | **$15.05** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $7.58 | $7.47 | **$15.05** | Melissa Fout Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-031 | 26327 | 240 N 3RD ST | 0 | 0 | **Tax Due** | $76.83 | $76.83 | **$153.66** | **First Installment** |
| SHELTON, JAMES | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 240 N 3RD ST | 0030 | TOWN OF NASON LTS 17 THRU 21 BLK | 2,548 | 0 | **Pen. Due** | $1.15 | $0.00 | **$1.15** | Online Payment |
| BONNIE, IL 62816 | 0.7400 | 36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,548** | 0 | **Total Due** | $77.98 | $76.83 | **$154.81** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $77.98 | $76.83 | **$154.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-277-032 | 26327 | | 0 | 0 | **Tax Due** | $29.49 | $29.49 | **$58.98** | **First Installment** |
| LAPPIN, BARBARA M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARION LAPPIN | 0030 | TOWN OF NASON LTS 13 THRU 16 BLK | 978 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 0.6000 | 36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62284 | | | **978** | 0 | **Total Due** | $29.49 | $29.49 | **$58.98** | 09/29/2023 |
| **Notes** ** BOBWATT 09/09/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK - PIN NUMBERS 14-23-801-002; 14-15-277-032; 14-15-276-022; 14-23-300-008; 14-15-276-005; 14-15-276-006; 14-15-276-007; 14-15-276-008 | | | 0 | 0 | **Paid** | $29.49 | $29.49 | **$58.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-001 | 26327 | | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| MCKINLEY, STEVEN R & BEVERLY JT TEN TR | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 5106 PLAZA PARKWAY | 0030 | TOWN OF NASON LOTS 25-28 BLK 35 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $29.46 | $29.46 | **$58.92** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.46 | **$58.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-278-002 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 24 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-003 | 26327 | 222 N 4TH ST | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 23 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-004 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 22 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-005 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 21 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-006 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 20 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-007 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 19 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-278-008 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 18 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-009 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| CITY OF NASON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 121 N 9TH ST | 0030 | TOWN OF NASON LOT 17 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-010 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| CITY OF NASON | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 121 N 9TH ST | 0030 | TOWN OF NASON LOT 16 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-013 | 26327 | 411 E COOPER AVE | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| PFISTER, STACY M | 6.03072 | BONNIE, IL 62816 | 0 | 294 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 411 E COOPER AVE | 0040 | TOWN OF NASON LOT 29 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stacy pfister Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | stacy pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-014 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| PFISTER, STACY M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 411 E COOPER AVE | 0040 | TOWN OF NASON LOT 30 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stacy pfister Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | stacy pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-015 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| PFISTER, STACY M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 411 E COOPER AVE | 0030 | LOT 31 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stacy pfister Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | stacy pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-278-016 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| PFISTER, STACY M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 411 E COOPER AVE | 0030 | TOWN OF NASON LOT 32 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stacy pfister Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | stacy pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-017 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| PFISTER, STACY M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 411 E COOPER AVE | 0030 | TOWN OF NASON LOT 33 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stacy pfister Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | stacy pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-018 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| PFISTER, STACY M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 411 E COOPER AVE | 0030 | TOWN OF NASON LOT 34 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stacy pfister Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | stacy pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-019 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LT 35 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-020 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 36 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-021 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 37 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-15-278-022 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 38 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-023 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | LOT 39 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-024 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 40 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-025 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 41 BLK 35 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-030 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 2 BLK 35 | 123 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-278-033 | 26327 | 222 N 4TH ST | 0 | 0 | **Tax Due** | $185.27 | $185.27 | **$370.54** | **First Installment** |
| FRANKLIN INVESTMENTS INC | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| PO BOX 1116 | 0040 | TOWN OF NASON LTS 12 THRU 15 & 42 | 1,965 | 0 | **Pen. Due** | $5.56 | $2.78 | **$8.34** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 45 BLK 35 | 4,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,144** | 0 | **Total Due** | $190.83 | $188.05 | **$378.88** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $190.83 | $188.05 | **$378.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-278-034 | 26327 | | 0 | 0 | **Tax Due** | $37.15 | $37.15 | **$74.30** | **First Installment** |
| FRANKLIN INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LTS 1, 3 THRU 11 BLK | 1,232 | 0 | **Pen. Due** | $1.11 | $0.56 | **$1.67** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,232** | 0 | **Total Due** | $38.26 | $37.71 | **$75.97** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $38.26 | $37.71 | **$75.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-001 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| SOUTHERN IL OIL INVESTMENTS | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11031 FOX HUNTERS RD | 0030 | TOWN OF NASON LOT 28 BLK 34 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| DENT, BARRY & KIMBERLY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 10501 E BAKERVILLE RD | 0030 | TOWN OF NASON LOT 14 BLK 34 | 245 | 0 | **Pen. Due** | $0.33 | $0.22 | **$0.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.72 | $17.61 | **$25.33** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $7.72 | $17.61 | **$25.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-004 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| DENT, BARRY & KIMBERLY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 10501 E BAKERVILLE RD | 0030 | TOWN OF NASON LOT 13 BLK 34 | 245 | 0 | **Pen. Due** | $0.33 | $0.22 | **$0.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.72 | $17.61 | **$25.33** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $7.72 | $17.61 | **$25.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-005 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| BENNETT, RODNEY L | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8690 BENNETT RD | 0030 | TOWN OF NASON LOT 29 BLK 34 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/16/2023 |
| **Notes** ** TRACY 09/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-006 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| BENNETT, RODNEY L | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8690 BENNETT RD | 0030 | TOWN OF NASON LOT 30 BLK 34 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/16/2023 |
| **Notes** REFUND CK#28104 DATED 10-16-14 FOR $7.20 OVERPAID ON 2 PARCELS FOR 2013 RE. ** TRACY 09/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-279-007 | 26327 | 257 N 6TH ST | 0 | 0 | **Tax Due** | $55.12 | $55.12 | **$110.24** | **First Installment** |
| OSBORN, DENISE & BRUCE & BRIAN | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0060 | TOWN OF NASON LTS 31, 32 & 34 BLK 34 | 1,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,828** | 0 | **Total Due** | $55.12 | $55.12 | **$110.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $55.12 | $55.12 | **$110.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-008 | 26327 | | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment** |
| OSBORN, DENISE & BRUCE & BRIAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0030 | TOWN OF NASON LOT 33 BLK 34 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **512** | 0 | **Total Due** | $15.44 | $15.44 | **$30.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.44 | $15.44 | **$30.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-009 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| OSBORN, DENISE & BRUCE & BRIAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0030 | TOWN OF NASON LOT 35 BLK 34 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-010 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 36 BLK 34 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-011 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 37 BLK 34 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-012 | 26327 | | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| FRANKLIN INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 40 & 41 BLK 34 | 486 | 0 | **Pen. Due** | $0.44 | $0.22 | **$0.66** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $15.10 | $14.88 | **$29.98** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $15.10 | $14.88 | **$29.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-279-013 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOT 42 BLK 34 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-014 | 26327 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| DENT, BARRY & KIMBERLY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0030 | TOWN OF NASON LOT 43 BLK 34 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-015 | 26327 | | 0 | 0 | **Tax Due** | $11.13 | $11.13 | **$22.26** | **First Installment** |
| DENT, BARRY & KIMBERLY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0030 | TOWN OF NASON LOT 44 BLK 34 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $11.13 | $11.13 | **$22.26** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $11.13 | $11.13 | **$22.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-016 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DENT, BARRY S & KIMBERY G | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10501 E BAKERVILLE RD | 0090 | TOWN OF NASON LOT 11 BLK 34 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28497 DATED 1-16-15 FOR $6.90 FOR 2013 RE TAXES - DUE TO JEFF CO TRUSTEE APPLIED FOR A TAX DEED. VOIDED CK#28497 VOIDED/LOST. REPLACED WITH CK#29924 FOR $6.90 DATED 7-29-16 FOR 2013 RE. DUE TO JEFF CO TRUSTEE APPLIED FOR A TAX DEED.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-279-017 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KEATING, JEROME T & MELISSA E | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 120 S FERRY ST | 0030 | TOWN OF NASON LOT 1 BLK 34 | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MONROE, WA 98272 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-279-019 | 26327 | | 0 | 0 | **Tax Due** | $33.11 | $33.11 | **$66.22** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0030 | NASON (ORIG TOWN) LTS 2 THRU 10 BLK | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | 34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | **Total Due** | $33.11 | $33.11 | **$66.22** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $33.11 | $33.11 | **$66.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-020 | 26327 | | 0 | 0 | **Tax Due** | $110.49 | $110.49 | **$220.98** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0030 | NASON (ORIG TOWN) LTS 15-27 & LTS 38 | 3,664 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2400 | & 39 BLK 34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,664** | 0 | **Total Due** | $110.49 | $110.49 | **$220.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $110.49 | $110.49 | **$220.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-279-021 | 26327 | | 0 | 0 | **Tax Due** | $4.71 | $4.71 | **$9.42** | **First Installment** |
| DENT, BARRY & KIMBERLY | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0030 | NASON (ORIG TOWN) LT 12 BLK 34 | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $4.71 | $4.71 | **$9.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $4.71 | $4.71 | **$9.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-280-001 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| PAGE, ANTHONY SCOTT | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 328 N 3RD ST | 0030 | TOWN OF NASON LOT 15 BLK 33 | 245 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Anthony Page Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 11/01/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Anthony Page Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-280-002 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| OSBORN, DENISE & BRUCE & BRIAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0030 | TOWN OF NASON LOTS 14 BLK 33 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-280-003 | 26327 | 256 N 6TH ST | 0 | 0 | **Tax Due** | $440.21 | $440.21 | **$880.42** | **First Installment** |
| OSBORN, DENISE & BRUCE & BRIAN | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0040 | TOWN OF NASON LOT 13 BLK 33 | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 14,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,599** | 0 | **Total Due** | $440.21 | $440.21 | **$880.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $440.21 | $440.21 | **$880.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-280-004 | 26327 | 2000 N 6TH ST | 0 | 0 | **Tax Due** | $22.71 | $22.71 | **$45.42** | **First Installment** |
| OSBORN, DENISE & BRUCE & BRIAN | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0030 | TOWN OF NASON LOTS 11 & 12 BLK 33 | 753 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **753** | 0 | **Total Due** | $22.71 | $22.71 | **$45.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $22.71 | $22.71 | **$45.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-280-005 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| OSBORN, DENISE & BRUCE & BRIAN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0030 | TOWN OF NASON LOT 10 BLK 33 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-280-006 | 26327 | 236 N SIXTH ST | 0 | 0 | **Tax Due** | $21.62 | $21.62 | **$43.24** | **First Installment** |
| DENT, JACKIE D | 6.03072 | NASON, IL 62866 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 236 N 6TH ST | 0040 | TOWN OF NASON LOTS 7, 8, 9 BLK 33 | 1,738 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 18,689 | 8,710 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,427** | 0 | **Total Due** | $21.62 | $21.62 | **$43.24** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $21.62 | $21.62 | **$43.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-280-007 | 26327 | 228 N 6TH ST | 0 | 0 | **Tax Due** | $56.84 | $56.84 | **$113.68** | **First Installment** |
| DROSTE, GINGER | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| BOX 47 | 0040 | TOWN OF NASON LOTS 5 & 6 BLK 33 | 366 | 0 | **Pen. Due** | $1.71 | $0.85 | **$2.56** | |
| NASON, IL 62866 | 0.0000 | | 1,519 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,885** | 0 | **Total Due** | $58.55 | $87.69 | **$146.24** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $58.55 | $87.69 | **$146.24** | |
| 14-15-281-001 | 26327 | 124 N 2ND ST | 0 | 0 | **Tax Due** | $627.08 | $627.08 | **$1,254.16** | **First Installment** |
| BOOM FLOP LLC | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24780 M-43 | 0060 | TOWN OF NASON LOTS 12 TO 22 BLK 41 | 1,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MATTAWAN, MI 49071 | 0.0000 | | 19,240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,796** | 0 | **Total Due** | $627.08 | $627.08 | **$1,254.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $627.08 | $627.08 | **$1,254.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-281-002 | 26327 | | 0 | 0 | **Tax Due** | $31.87 | $31.87 | **$63.74** | **First Installment** |
| COWEN, RHONDA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3161 N RILEY AVE | 0030 | TOWN OF NASON LOT 3 TO 11 BLK 41 | 1,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rhonda Cowen Import Payment |
| INDIANAPOLIS, IN 46218-2348 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,057** | 0 | **Total Due** | $31.87 | $31.87 | **$63.74** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $31.87 | $31.87 | **$63.74** | Rhonda Cowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-15-281-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| REYNOLDS, MAX & BAILEY, GEO | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2707 COLLEGE | 0030 | TOWN OF NASON LOT 1 & 2 BLK 41 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-282-003 | 26327 | | 0 | 0 | **Tax Due** | $78.46 | $78.46 | **$156.92** | **First Installment** |
| FRANKLIN INVESTMENT INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| PO BOX 1116 | 0040 | TOWN OF NASON LTS 1 - 22 BLK 42 | 2,602 | 0 | **Pen. Due** | $2.35 | $1.18 | **$3.53** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,602** | 0 | **Total Due** | $80.81 | $79.64 | **$160.45** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $80.81 | $79.64 | **$160.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-283-006 | 26327 | | 0 | 0 | **Tax Due** | $968.66 | $968.66 | **$1,937.32** | **First Installment** |
| FRANKLIN INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| PO BOX 1116 | 0060 | NASON (ORIG TOWN) LTS 1 THRU 22 BLK | 28,100 | 0 | **Pen. Due** | $29.06 | $14.53 | **$43.59** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 43 | 4,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,124** | 0 | **Total Due** | $997.72 | $983.19 | **$1,980.91** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $997.72 | $983.19 | **$1,980.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-284-001 | 26327 | 124 N 5TH ST | 0 | 0 | **Tax Due** | $753.09 | $753.09 | **$1,506.18** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0060 | TOWN OF NASON LOT 1 TO 10, 12 TO 22 | 2,636 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 44 | 22,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,975** | 0 | **Total Due** | $753.09 | $753.09 | **$1,506.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $753.09 | $753.09 | **$1,506.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-284-002 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STINNETT, RUSSELL JOHN IRREVOC TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROBERT LEO STINNETT-TRUSTEE | 0030 | TOWN OF NASON LOT 11 BLK 44 | 117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4345 JACKPINE STREET NE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, OR 97305 | | | **117** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-285-001 | 26327 | 611 E EATON AVE | 0 | 0 | **Tax Due** | $19.75 | $19.75 | **$39.50** | **First Installment** |
| OSBORN-HORTON, DENISE E | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19201 E 2ND ST | 0040 | TOWN OF NASON LOT 9, 10, 11 BLK 45 | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **655** | 0 | **Total Due** | $19.75 | $19.75 | **$39.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $19.75 | $19.75 | **$39.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-285-002 | 26327 | | 0 | 0 | **Tax Due** | $14.27 | $14.27 | **$28.54** | **First Installment** |
| BOROWIAK, DONALD G & FUMIKO TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 128 N 6TH ST | 0030 | TOWN OF NASON LOTS 7 & 8 BLK 45 | 473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **473** | 0 | **Total Due** | $14.27 | $14.27 | **$28.54** | 10/23/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $14.27 | $14.27 | **$28.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-285-003 | 26327 | 128 N 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOROWIAK, DONALD G & FUMIKO TRUST | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 128 N 6TH ST | 0040 | TOWN OF NASON N83' LOTS 4, 5, & 6 BLK 45 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASON, IL 62816 | 0.0000 | | 23,661 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,445** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-285-004 | 26327 | 124 N 6TH ST | 0 | 0 | **Tax Due** | $111.42 | $111.42 | **$222.84** | **First Installment** |
| LYNCH, BOBBY | 6.03072 | NASON, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 124 N 6TH ST | 0040 | TOWN OF NASON S83' LTS 4, 5, & 6 BLK 45 | 869 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASON, IL 62816 | 0.0000 | | 21,134 | 7,308 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,003** | 0 | **Total Due** | $111.42 | $111.42 | **$222.84** | 10/25/2023 |
| **Notes** JOAN 08/26/2020 RETURNING YOUR 2019 SECOND INSTALLMENT STUB. THE BANK TORE OFF BOTH STUBS WHEN YOU PAID YOUR 2019 FIRST INSTALLMENT AMOUNT ONLY. | | | 0 | 0 | **Paid** | $111.42 | $111.42 | **$222.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-001 | 26326 | | 2,429 | 0 | **Tax Due** | $297.23 | $297.23 | **$594.46** | **First Installment** |
| STEVENS, JUSTIN & ROXANNA | 5.97257 | | 7,524 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 402 CARDINAL DR | 0011 | 13.77AC N SD NW SW | 0 | 0 | **Pen. Due** | $4.46 | $0.00 | **$4.46** | Roxanna Stevens Import Payment |
| MT VERNON, IL 62864 | 14.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,953** | 0 | **Total Due** | $301.69 | $297.23 | **$598.92** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $301.69 | $297.23 | **$598.92** | Roxanna Stevens Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N455' W330' NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 8.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-005 | 26326 | | 325 | 0 | **Tax Due** | $9.71 | $9.71 | **$19.42** | **First Installment** |
| SILHOUETTE RUN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOE BALDWIN | 0021 | 495'X759' TR N OF RR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 457 | 7.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **325** | 0 | **Total Due** | $9.71 | $9.71 | **$19.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.71 | $9.71 | **$19.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-300-006 | 26326 | | 785 | 0 | **Tax Due** | $23.44 | $23.44 | **$46.88** | **First Installment** |
| ALLEN, DARLEEN ET AL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0021 | S OF RR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **785** | 0 | **Total Due** | $23.44 | $23.44 | **$46.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $23.44 | $23.44 | **$46.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-009 | 26326 | | 2,299 | 0 | **Tax Due** | $68.66 | $68.66 | **$137.32** | **First Installment** |
| SILHOUETTE RUN INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOE BALDWIN | 0021 | PT SE SW LYG NW RR ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 457 | 10.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,299** | 0 | **Total Due** | $68.66 | $68.66 | **$137.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $68.66 | $68.66 | **$137.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-010 | 26326 | | 5,447 | 0 | **Tax Due** | $162.67 | $162.67 | **$325.34** | **First Installment** |
| ALLEN, DARLEEN ET AL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0021 | PT SE SW LYG SE RR ROW EX BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.8200 | COR, S590', W297', N440', E129', N150', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E168' TO POB | **5,447** | 0 | **Total Due** | $162.67 | $162.67 | **$325.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $162.67 | $162.67 | **$325.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW EX BEG NW COR, E TO E LN, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 21.3800 | S175', W330', S165', W495', S495', W495', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62864 | | N TO POB & EX PT LYG FOLL DESC TR- | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | BEG SW COR SW, N544.1', NE1916', S TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SE COR, W TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-012 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT SW NW LYG N OF FOLL DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 7.1200 | TR-BEG SW COR SW, N544.1', NE1916', S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO SE COR, W TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-013 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT W1/2 SW- BEG 544.1' N SW COR SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 21.9000 | NE1916', S TO SE COR NW SW, S495', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812-64 | | W495', S759.8', W ALG N LN RR TO W LN | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW, N TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-300-014 | 26326 | 9905 E MELON RD | 4,593 | 0 | Tax Due | $756.19 | $756.19 | **$1,512.38** | **First Installment** |
| SILHOUETTE RUN INC | 5.97257 | BONNIE, IL 62816 | 6,640 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOE BALDWIN | 0011 | SE NW & SW NE & NE SW & NW SE LYG | 14,089 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 457 | 59.8200 | NW RR EX BEG SW COR SE NW, E827', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE1877' W TO NW COR SE NW, S TO | **25,322** | 0 | Total Due | $756.19 | $756.19 | **$1,512.38** | 10/13/2023 |
| | | POB & EX N1155' W330' NE SW | 0 | 0 | Paid | $756.19 | $756.19 | **$1,512.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-015 | 26326 | | 0 | 0 | Tax Due | $22.22 | $22.22 | **$44.44** | **First Installment** |
| SILHOUETTE RUN INC | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 215 N 10TH ST | 0040 | N150' E168' SE SW | 567 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5800 | | 177 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | Total Due | $22.22 | $22.22 | **$44.44** | 10/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. REMAILED TO 1102 FRUIT STREET, MT. VERNON WITH JEROME TRIVISONNO S BILL 10-22-2015 | | | 0 | 0 | Paid | $22.22 | $22.22 | **$44.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-300-016 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ABNER CEMETERY ASSOC | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| OLEN WILLIAMS | 0090 | S440' N590' E297' SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| NASON, IL 62866 | 3.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-401-001 | 26327 | | 0 | 0 | Tax Due | $24.82 | $24.82 | **$49.64** | **First Installment** |
| NELSON, ROBERT A | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 275 RL HOPKINS LN | 0030 | TOWN OF NASON LOTS 1, 2, 3, 4, 5, & 6 | 823 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mary Nelson Import Payment |
| COOKEVILLE, TN 38501-9270 | 0.0000 | BLK 39 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **823** | 0 | Total Due | $24.82 | $24.82 | **$49.64** | 09/25/2023 |
| **Notes** ** HILLARY 11/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $24.82 | $24.82 | **$49.64** | Mary Nelson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-402-001 | 26327 | | 0 | 0 | Tax Due | $11.31 | $11.31 | **$22.62** | **First Installment** |
| NELSON, ROBERT A | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 275 RL HOPKINS LN | 0030 | TOWN OF NASON LOT 1, 2, 3, 4 BLK 40 | 375 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mary Nelson Import Payment |
| COOKEVILLE, TN 38501-9270 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **375** | 0 | Total Due | $11.31 | $11.31 | **$22.62** | 09/25/2023 |
| **Notes** ** HILLARY 11/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2016 RE TAX BILL RETURNED | | | 0 | 0 | Paid | $11.31 | $11.31 | **$22.62** | Mary Nelson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-403-001 | 26327 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 4297 N VERMONT LN | 0030 | TOWN OF NASON LOT 1 BLK 72 | 117 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **117** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-403-002 | 26327 | | 1,647 | 0 | **Tax Due** | $49.67 | $49.67 | **$99.34** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | 5.53AC EX VACATED BLKS 71-72 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 5.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,647** | 0 | **Total Due** | $49.67 | $49.67 | **$99.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $49.67 | $49.67 | **$99.34** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-404-001 | 26327 | | 12,041 | 0 | **Tax Due** | $363.08 | $363.08 | **$726.16** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | 54AC SE FORMERLY N & W PT BLK N AS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 54.0000 | VACATED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,041** | 0 | **Total Due** | $363.08 | $363.08 | **$726.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $363.08 | $363.08 | **$726.16** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-426-001 | 26327 | | 0 | 0 | **Tax Due** | $35.46 | $35.46 | **$70.92** | **First Installment** |
| FRICK, MARVIN & SANDRA TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0030 | TOWN OF NASON LOTS 2 TO 10 & 11 INC | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 71 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,176** | 0 | **Total Due** | $35.46 | $35.46 | **$70.92** | 10/13/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $35.46 | $35.46 | **$70.92** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-426-002 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHERN ILLINOIS OIL INVEST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11031 FOX HUNTERS RD | 0030 | TOWN OF NASON LOT 1 BLK 71 | 128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-427-001 | 26327 | 305 E JEFFERSON | 0 | 0 | **Tax Due** | $188.40 | $188.40 | **$376.80** | **First Installment** |
| GUPTA, VINOD C | 6.03072 | NASON, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17962 FOXBOROUGH LANE | 0060 | | 1,000 | 0 | **Pen. Due** | $5.65 | $2.83 | **$8.48** | **TRUSTEE SUBSEQUENT** |
| BOCA RATON, FL 33496-1321 | 0.0000 | TOWN OF NASON LOTS 8, 9, 10, 11 BLK 70 | 5,248 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,248** | 0 | **Total Due** | $194.05 | $221.23 | **$415.28** | |
| **Notes** 2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS. 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT D<br>9/23/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $194.05 | $221.23 | **$415.28** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-427-002 | 26327 | | 0 | 0 | **Tax Due** | $24.82 | $24.82 | **$49.64** | **First Installment** |
| BALDWIN, JOE & BRENDA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 457 | 0030 | TOWN OF NASON LOTS 1 TO 7 BLK 70 | 823 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **823** | 0 | **Total Due** | $24.82 | $24.82 | **$49.64** | 10/13/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $24.82 | $24.82 | **$49.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-427-003 | 26327 | 120 THIRD ST | 0 | 0 | **Tax Due** | $147.88 | $147.88 | **$295.76** | **First Installment** |
| BURTON, THOMAS | 6.03072 | NASON, IL 62866 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 120 THIRD ST | 0040 | TOWN OF NASON LOTS 12 TO 15 BLK | 1,000 | 0 | **Pen. Due** | $2.22 | $0.00 | **$2.22** | Online Payment |
| NASON, IL 62866 | 0.0000 | 70 | 3,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,904** | 0 | **Total Due** | $150.10 | $147.88 | **$297.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $150.10 | $147.88 | **$297.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-427-004 | 26327 | | 0 | 0 | **Tax Due** | $24.82 | $24.82 | **$49.64** | **First Installment** |
| GRIDER, ROBERT K | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23768 N TULIP LN | 0030 | TOWN OF NASON LOTS 16 TO 22 BLK | 823 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | 70 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **823** | 0 | **Total Due** | $24.82 | $24.82 | **$49.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $24.82 | $24.82 | **$49.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-428-001 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 7 BLK 69 | 118 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **118** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-428-002 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, JAMES B | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 417 E JEFFERSON AVE | 0030 | TOWN OF NASON LOT 6 BLK 69 | 117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **117** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-428-003 | 26327 | 417 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $42.67 | $42.67 | **$85.34** | **First Installment** |
| BROWN, JAMES B | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 417 E JEFFERSON AVE | 0040 | TOWN OF NASON LOT 5 BLK 69 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 1,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $42.67 | $42.67 | **$85.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $42.67 | $42.67 | **$85.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-428-004 | 26327 | | 0 | 0 | **Tax Due** | $7.96 | $7.96 | **$15.92** | **First Installment** |
| PENNY, JASMINE M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 425 E JEFFERSON AVE | 0030 | TOWN OF NASON LOT 1 BLK 69 | 264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **264** | 0 | **Total Due** | $7.96 | $7.96 | **$15.92** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $7.96 | $7.96 | **$15.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-428-005 | 26327 | | 0 | 0 | **Tax Due** | $63.99 | $63.99 | **$127.98** | **First Installment** |
| FRANKLIN INVESTMENTS INC | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| PO BOX 1116 | 0030 | TOWN OF NASON LOTS 2, 3, 4, 8, 9, 10, | 2,122 | 0 | **Pen. Due** | $1.92 | $0.96 | **$2.88** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11, 12 TO 22 BLK 69 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,122** | 0 | **Total Due** | $65.91 | $64.95 | **$130.86** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $65.91 | $64.95 | **$130.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-001 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | TOWN OF NASON LOT 11 BLK 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-002 | 26327 | | 0 | 0 | **Tax Due** | $14.14 | $14.14 | **$28.28** | **First Installment** |
| PENNY, JASMINE M | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 425 E JEFFERSON AVE | 0030 | TOWN OF NASON LOTS 7, 8, 9, 10 BLK | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 68 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $14.14 | $14.14 | **$28.28** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $14.14 | $14.14 | **$28.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-003 | 26327 | 101 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NASON FREEWILL BAPTIST CHURCH | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 21 | 0090 | TOWN OF NASON LOTS 5 & 6 BLK 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-004 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NASON FREEWILL BAPTIST CHURCH | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 21 | 0090 | TOWN OF NASON LOT 5 BLK 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-429-005 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NASON FREEWILL BAPTIST CHURCH | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 21 | 0090 | TOWN OF NASON LOT 4 BLK 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-006 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NASON FREEWILL BAPTIST CHURCH | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 21 | 0090 | TOWN OF NASON LOT 3 BLK 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-007 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NASON FREEWILL BAPTIST CHURCH | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 21 | 0090 | TOWN OF NASON LOT 2 BLK 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-008 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NASON FREEWILL BAPTIST CHURCH | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 21 | 0090 | TOWN OF NASON LOT 1 BLK 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-009 | 26327 | 425 E JEFFERSON | 0 | 0 | **Tax Due** | $959.37 | $959.37 | **$1,918.74** | **First Installment** |
| PENNY, JASMINE M | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 425 E JEFFERSON | 0040 | TOWN OF NASON LOTS 12 THRU 20 BLK | 2,205 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 68 | 35,611 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,816** | 0 | **Total Due** | $959.37 | $959.37 | **$1,918.74** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $959.37 | $959.37 | **$1,918.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-429-010 | 26327 | | 0 | 0 | **Tax Due** | $9.56 | $9.56 | **$19.12** | **First Installment** |
| NASON FREE WILL BAPTIST CHURCH, | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 101 S 6TH ST PO BOX 21 | 0030 | TOWN OF NASON LOTS 21-22 BLK 68 | 317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ashlei Milligan Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **317** | 0 | **Total Due** | $9.56 | $9.56 | **$19.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.56 | $9.56 | **$19.12** | Ashlei Milligan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-430-001 | 26327 | 121 S 6TH ST | 0 | 0 | **Tax Due** | $18.46 | $18.46 | **$36.92** | **First Installment** |
| PENNY, JASMINE | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 425 E JEFFERSON ST | 0030 | LT 1 TR B PT E1/2 NE SE | 612 | 0 | **Pen. Due** | $0.55 | $0.28 | **$0.83** | IVR PENNY JASMINE Import Payment |
| BONNIE, IL 62816 | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **612** | 0 | **Total Due** | $19.01 | $28.74 | **$47.75** | 12/10/2023 |
| | | | 0 | 0 | **Paid** | $19.01 | $28.74 | **$47.75** | IVR PENNY JASMINE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-430-004 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENNY, JASMINE | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 425 E JEFFERSON ST | 0030 | PT NE SE- BEG 100'W INT W LN 6TH ST & | 90 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.2300 | S LN SOUTH AVE, S100', W100', N100', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E100' TO POB | **90** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-430-005 | 26327 | 231 S 6TH ST | 0 | 0 | **Tax Due** | $201.43 | $201.43 | **$402.86** | **First Installment** |
| MCCLAIN, DEBORAH | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| TONY MCCLAIN | 0040 | PT NE SE- BEG INT W LN 6TH ST & S LN | 2,330 | 0 | **Pen. Due** | $6.04 | $3.02 | **$9.06** | JICTB, INC |
| 231 S 6TH ST | 4.5200 | SOUTH AVE, SW408.34', SE720', E250', | 10,350 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| NASON, IL 62816 | | NW TO POB | **12,680** | 0 | **Total Due** | $207.47 | $234.45 | **$441.92** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $207.47 | $234.45 | **$441.92** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-431-001 | 26327 | | 0 | 0 | **Tax Due** | $17.28 | $17.28 | **$34.56** | **First Installment** |
| POGUE, RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOT 3 BLK 74 LIFE | 573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **573** | 0 | **Total Due** | $17.28 | $17.28 | **$34.56** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.28 | $17.28 | **$34.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-431-002 | 26327 | 226 S 6TH ST | 0 | 0 | **Tax Due** | $27.08 | $27.08 | **$54.16** | **First Installment** |
| POGUE, RITA | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0040 | TOWN OF NASON LOT 5 BLK 74 LIFE | 512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ESTATE: TIMOTHY J & RITA A POGUE | 386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **898** | 0 | **Total Due** | $27.08 | $27.08 | **$54.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $27.08 | $27.08 | **$54.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-431-003 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| POGUE, TIMOTHY J & RITA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOT 6 BLK 74 LIFE | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | ESTATE: TIMOTHY J & RITA A POGUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-431-004 | 26327 | | 0 | 0 | **Tax Due** | $61.91 | $61.91 | **$123.82** | **First Installment** |
| POGUE, TIMOTHY J | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | TOWN OF NASON LOT1,2,4,7,8,9,10,11 | 2,053 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 74 LIFE ESTATE: TIMOTHY J & RITA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | A POGUE | **2,053** | 0 | **Total Due** | $61.91 | $61.91 | **$123.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $61.91 | $61.91 | **$123.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-451-001 | 26327 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT SW SE OF ORIG TOWN OF NASON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 14.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-476-004 | 26327 | | 5,516 | 0 | **Tax Due** | $166.33 | $166.33 | **$332.66** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5178 N VERMONT LN | 0021 | N1/2 FOLL DESC TR- BEG INT E N W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 23.5000 | BLK P & S SEC LN, N TO NE COR BLK N, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO NW COR BLK N, S TO SEC LN, | **5,516** | 0 | **Total Due** | $166.33 | $166.33 | **$332.66** | 10/13/2023 |
| | | E1320' TO POB | 0 | 0 | **Paid** | $166.33 | $166.33 | **$332.66** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-476-005 | 26327 | | 6,119 | 0 | **Tax Due** | $184.51 | $184.51 | **$369.02** | **First Installment** |
| DARNELL FAMILY TRUST | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN &CARLA DAIBER TRUSTEES | 0021 | S1/2 FOLL DESC TR-BEG INT E LN W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 23.5000 | BLK P & S SEC LN, N TO NE COR BLK N, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | W TO NW COR BLK N, S TO SEC LN, | **6,119** | 0 | **Total Due** | $184.51 | $184.51 | **$369.02** | 10/02/2023 |
| | | E1320' TO POB | 0 | 0 | **Paid** | $184.51 | $184.51 | **$369.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-477-002 | 26327 | 314 S 6TH ST | 0 | 0 | Tax Due | $560.83 | $560.83 | **$1,121.66** | **First Installment** |
| HALL, CHARLES & MONA G | 6.03072 | NASON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 314 S 6TH ST | 0040 | TOWN OF NASON S1/2 LT 5 & LOT 6 BLK 91 | 765 | 0 | Pen. Due | $0.00 | $8.41 | **$8.41** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 23,834 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,599** | 0 | Total Due | $560.83 | $569.24 | **$1,130.07** | 12/04/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $560.83 | $569.24 | **$1,130.07** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-007 | 26327 | 352 S SIXTH ST | 0 | 0 | Tax Due | $1.75 | $1.75 | **$3.50** | **First Installment** |
| MILLIGAN, DIANA L & ROBERT W & ROBERT M | 6.03072 | BONNIE, IL 62816 | 0 | 5,443 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 352 S SIXTH ST | 0040 | TOWN OF NASON LOT 17 BLK 91 | 512 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Robert Milligan Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 4,989 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,501** | 0 | Total Due | $1.75 | $1.75 | **$3.50** | 09/17/2023 |
| | | | 0 | 0 | Paid | $1.75 | $1.75 | **$3.50** | Robert Milligan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-010 | 26327 | 346 S 6TH ST | 0 | 0 | Tax Due | $7.36 | $7.36 | **$14.72** | **First Installment** |
| WALTERS, STEPHEN & VIRGINIA | 6.03072 | NASON, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W RAYMOND ST | 0030 | TOWN OF NASON LT 13 BLK 91 | 244 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARRISBURG, IL 62946 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | Total Due | $7.36 | $7.36 | **$14.72** | 10/06/2023 |
| **Notes** ** CHELSEY 12/06/2018 RETURNED PAYMENT **2017 FRIENDLY REMINDER RETURNED-FORWARDING TIME EXPIRED. | | | 0 | 0 | Paid | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-011 | 26327 | | 0 | 0 | Tax Due | $7.36 | $7.36 | **$14.72** | **First Installment** |
| COCHRAN, DANNIE ET AL | 6.03072 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2121 OLD BROUGHTON RD | 0030 | TOWN OF NASON LT 14 BLK 91 | 244 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELDORADO, IL 62930 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | Total Due | $7.36 | $7.36 | **$14.72** | 10/02/2023 |
| **Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | Paid | $7.36 | $7.36 | **$14.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-012 | 26327 | 352 S 6TH ST | 0 | 0 | Tax Due | $7.84 | $7.84 | **$15.68** | **First Installment** |
| COCHRAN, JAMES R & JAMES H | 6.03072 | BONNIE, IL 62816 | 0 | 1,881 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 346 S 6TH | 0040 | TOWN OF NASON LTS 15 & 16 BLK 91 | 1,021 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 1,120 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,141** | 0 | Total Due | $7.84 | $7.84 | **$15.68** | 10/02/2023 |
| | | | 0 | 0 | Paid | $7.84 | $7.84 | **$15.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-013 | 26327 | 316 S 6TH ST | 0 | 0 | Tax Due | $739.79 | $739.79 | **$1,479.58** | **First Installment** |
| ARTELL, MARY L & UDVARE, DEBRA | 6.03072 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 316 S 6TH ST | 0040 | NASON (ORIG TOWN) LTS 7 & 8 BLK 91 | 488 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 36,822 | 1,776 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,310** | 0 | Total Due | $739.79 | $739.79 | **$1,479.58** | 11/09/2023 |
| | | | 0 | 0 | Paid | $739.79 | $739.79 | **$1,479.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-477-014 | 26327 | 322 S 6TH ST | 0 | 0 | **Tax Due** | $1,679.71 | $1,679.71 | **$3,359.42** | **First Installment** |
| MILLIGAN, ROBERT M & ASHLEI M | 6.03072 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 322 SOUTH 6TH ST | 0040 | NASON (ORIG TOWN) LTS 9-12 BLK 91 | 978 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ashlei Milligan Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 54,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,705** | 0 | **Total Due** | $1,679.71 | $1,679.71 | **$3,359.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,679.71 | $1,679.71 | **$3,359.42** | Ashlei Milligan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-015 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| HALL, CHARLES K & MONA G | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 314 6TH ST | 0030 | TOWN OF NASON LT 4 BLK 91 | 245 | 0 | **Pen. Due** | $0.00 | $0.11 | **$0.11** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.50 | **$14.89** | 12/04/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $7.39 | $7.50 | **$14.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-016 | 26327 | | 0 | 0 | **Tax Due** | $15.47 | $15.47 | **$30.94** | **First Installment** |
| HALL, CHARLES K & MONA G | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 314 S 6TH ST | 0030 | NASON (ORIG TOWN) LT 1 BLK 91 | 513 | 0 | **Pen. Due** | $0.00 | $0.23 | **$0.23** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **513** | 0 | **Total Due** | $15.47 | $15.70 | **$31.17** | 12/04/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $15.47 | $15.70 | **$31.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-477-017 | 26327 | 306 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALL, NORMA | 6.03072 | NASON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 306 S 6TH ST | 0040 | NASON (ORIG TOWN) LTS 2 & 3 BLK 91 | 1,019 | 4,931 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 17,772 | 7,860 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,791** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-479-002 | 26327 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| DENNIS, RANDALL K & TRACY R | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 711 ASHLAND | 0030 | TOWN OF NASON LOT 7 BLK 92 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRANITE CITY, IL 62040 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-479-003 | 26327 | 360 S 6TH ST | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| DENNIS, IVAN | 6.03072 | NASON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 361 S 7TH ST | 0040 | TOWN OF NASON LTS 1 THRU 4 BLK 92 | 977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | **Total Due** | $29.46 | $29.46 | **$58.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $29.46 | $29.46 | **$58.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-15-479-004 | 26327 | | 0 | 0 | **Tax Due** | $14.66 | $14.66 | **$29.32** | **First Installment** |
| DENNIS, RANDALL | 6.03072 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 711 ASHLAND | 0030 | TOWN OF NASON LTS 5 & 6 BLK 92 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRANITE CITY, IL 62040 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $14.66 | $14.66 | **$29.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | N1/2 NE & PTS NE NW NW NW SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 246.9400 | SE NE NE SE SW SE SE SE & PT SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | SE NW | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-801-004 | 26326 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| DAVIS, DAVID W & RHONA J FAM REVOC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 7200 | C SHERMAN #1 .01 ORR | 719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8006 S QUEBEC | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74136-8166 | | | **719** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-801-005 | 26326 | | 0 | 0 | **Tax Due** | $10.72 | $10.72 | **$21.44** | **First Installment** |
| PETERS, JAMES TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JAMES PETERS TRUSTEE | 7200 | C SHERMAN #1 .005 ORR | 359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7643 DAVIS PEAK RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80127-3825 | | | **359** | 0 | **Total Due** | $10.72 | $10.72 | **$21.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $10.72 | $10.72 | **$21.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-801-006 | 26326 | | 0 | 0 | **Tax Due** | $24.13 | $24.13 | **$48.26** | **First Installment** |
| KEEFOVER, DOROTHY R | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| KAY K SOAPER | 7200 | C SHERMAN #1 .01125 RI | 808 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| 5 GREEN WING TEAL RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HILTON HEAD, SC 29928 | | | **808** | 0 | **Total Due** | $24.13 | $24.13 | **$48.26** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $24.13 | $24.13 | **$48.26** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-15-801-007 | 26326 | | 0 | 0 | **Tax Due** | $488.08 | $488.08 | **$976.16** | **First Installment** |
| SHERMAN, CLARENCE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 465 BUSSEN UNDERGROUND RD | 7200 | C SHERMAN #1 .22295 RI | 16,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129-3868 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,344** | 0 | **Total Due** | $488.08 | $488.08 | **$976.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $488.08 | $488.08 | **$976.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-16-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SEC 16 (EX BEG 1516.8' N SW COR E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 597.0000 | NE E675.9', N165', E165', N990', W TO NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | COR E1/2 NE, S TO POB & EX E1/2 NE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SE) NASON #9 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-16-200-001 | 26326 | | 56 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALL, CHARLES K & MONA G | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 314 S 6TH ST | 0029 | PT NE-BEG 1516.8' N SW COR E1/2 NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 20.0000 | E675.9', N165', E165', N990', W TO NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR E1/2 NE, S TO POB | **56** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-16-400-001 | 26326 | | 1,619 | 0 | **Tax Due** | $48.35 | $48.35 | **$96.70** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0021 | E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,619** | 0 | **Total Due** | $48.35 | $48.35 | **$96.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $48.35 | $48.35 | **$96.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-16-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN: CHRIS DIXON | 7100 | SE NW-1/10 INT | 100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1935A PARK AVE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **100** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-001 | 26326 | | 44 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPRINGFIELD COAL CO LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 9320 | 0021 | STRIP 20' N SD 47AC W SD N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62791 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-002 | 26326 | | 3,893 | 0 | **Tax Due** | $116.26 | $116.26 | **$232.52** | **First Installment** |
| SHURTZ, CHARLES & MARJORIE TR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14217 BOWLING ALLEY RD | 0021 | N SD N1/2 NW EX 20' N SD EX 5.15ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 18.8500 | REND LK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,893** | 0 | **Total Due** | $116.26 | $116.26 | **$232.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $116.26 | $116.26 | **$232.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-17-100-003 | 26326 | 3856 N SPRUCE LN | 0 | 0 | **Tax Due** | $599.44 | $599.44 | **$1,198.88** | **First Installment** |
| MURRY, TERRY L | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3856 N SPRUCE LN | 0040 | 2.11AC NW COR S1/2 NW NW | 3,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.1100 | | 16,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,073** | 0 | **Total Due** | $599.44 | $599.44 | **$1,198.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $599.44 | $599.44 | **$1,198.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 18.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N330' SW NW & N330' W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-007 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-008 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BWENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-011 | 26326 | 3610 N SPRUCE LN | 640 | 0 | **Tax Due** | $815.20 | $815.20 | **$1,630.40** | **First Installment** |
| NEAL, BRIAN L & MARILYN L | 5.97257 | WALTONVILLE, IL 62864 | 940 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3610 N SPRUCE LN | 0011 | S330' W660' SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 34,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,298** | 0 | **Total Due** | $815.20 | $815.20 | **$1,630.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $815.20 | $815.20 | **$1,630.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-17-100-015 | 26326 | 3618 N SPRUCE LN | 4,607 | 0 | **Tax Due** | $381.71 | $381.71 | **$763.42** | **First Installment** |
| DURIETZ, LUKE H & TAMMY L | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3618 N SPRUCE LN | 0011 | SW NW EX N330' & EX S330' W660' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 25.0000 | | 11,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,782** | 0 | **Total Due** | $381.71 | $381.71 | **$763.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $381.71 | $381.71 | **$763.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-100-016 | 26326 | 3614 N SPRUCE LN | 2,797 | 0 | **Tax Due** | $1,269.05 | $1,269.05 | **$2,538.10** | **First Installment** |
| DURIETZ, LUKE HENRY | 5.97257 | WALTONVILLE, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3618 N SPRUCE LN | 0011 | W1/2 SE NW EX N330' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62864 | 15.3600 | | 57,188 | 8,941 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,437** | 0 | **Total Due** | $1,269.05 | $1,269.05 | **$2,538.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,269.05 | $1,269.05 | **$2,538.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE NE EX REND LK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE NE EX REND LK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N165' NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-17-300-002 | 26326 | | 11,326 | 0 | **Tax Due** | $338.23 | $338.23 | **$676.46** | **First Installment** |
| KISELEWSKI, CLOENA & PAUL TR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | N1/2 SW EX 25.62A W SD BEG BW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 54.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,326** | 0 | **Total Due** | $338.23 | $338.23 | **$676.46** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $338.23 | $338.23 | **$676.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-004 | 26326 | | 7,511 | 0 | **Tax Due** | $228.04 | $228.04 | **$456.08** | **First Installment** |
| SULCER, WILLIAM 2015 TRUST | 5.97257 | | 125 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 633 | 0011 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gary Sulcer Import Payment |
| ROCHESTER, IL 62563-0633 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,636** | 0 | **Total Due** | $228.04 | $228.04 | **$456.08** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $228.04 | $228.04 | **$456.08** | Gary Sulcer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-006 | 26326 | 7302 E CASPER RD | 167 | 0 | **Tax Due** | $864.14 | $864.14 | **$1,728.28** | **First Installment** |
| TEPOVICH, JUSTIN | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7302 E CASPER RD | 0011 | W1/2 SW SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 32,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,937** | 0 | **Total Due** | $864.14 | $864.14 | **$1,728.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $864.14 | $864.14 | **$1,728.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-008 | 26326 | | 416 | 0 | **Tax Due** | $236.58 | $236.58 | **$473.16** | **First Installment** |
| TEPOVICH, JUSTIN | 5.97257 | | 7,506 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7302 E CASPER RD | 0011 | W1/2 NW SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,922** | 0 | **Total Due** | $236.58 | $236.58 | **$473.16** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $236.58 | $236.58 | **$473.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-010 | 26326 | 7456 E CASPER RD | 273 | 0 | **Tax Due** | $1,474.24 | $1,474.24 | **$2,948.48** | **First Installment** |
| MORGAN, TIMOTHY D & LINDA E | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7456 E CASPER RD | 0011 | E1/4 SE SW | 6,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 12.4200 | | 48,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,367** | 0 | **Total Due** | $1,474.24 | $1,474.24 | **$2,948.48** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,474.24 | $1,474.24 | **$2,948.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-17-300-011 | 26326 | | 770 | 0 | **Tax Due** | $29.90 | $29.90 | **$59.80** | **First Installment** |
| TEPOVICH, JUSTIN W & SARAH K | 5.97257 | | 231 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7302 E CASPER RD | 0011 | E1/2 W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,001** | 0 | **Total Due** | $29.90 | $29.90 | **$59.80** | 09/25/2023 |
| **Notes** REFUND CK#33015 FOR $56.38 DATED 11-12-20 DUE TO COE#239 FOR 2019 RE. | | | 0 | 0 | **Paid** | $29.90 | $29.90 | **$59.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-014 | 26326 | 7394 E CASPER RD | 0 | 0 | **Tax Due** | $978.67 | $978.67 | **$1,957.34** | **First Installment** |
| BILODEAU, KATIE E & JESSE D | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7394 E CASPER RD | 0040 | 1 SQ AC IN SW COR W ? E ? SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 1.0000 | | 36,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,772** | 0 | **Total Due** | $978.67 | $978.67 | **$1,957.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $978.67 | $978.67 | **$1,957.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-015 | 26326 | | 343 | 0 | **Tax Due** | $10.25 | $10.25 | **$20.50** | **First Installment** |
| MORGAN, TIMOTHY D & LINDA E | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7456 CASPER RD | 0021 | W1/2 E1/2 SE SW (EX 1 SQ AC IN SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 8.1800 | COR & EX S330' E132') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **343** | 0 | **Total Due** | $10.25 | $10.25 | **$20.50** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $10.25 | $10.25 | **$20.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-300-016 | 26326 | 7438 E CASPER RD | 0 | 0 | **Tax Due** | $191.24 | $191.24 | **$382.48** | **First Installment** |
| MORGAN, TIMOTHY D & LINDA E | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| RODNEY MORGAN LEASE | 0040 | E330' E132' W1/2 E1/2 SE SW | 2,452 | 5,000 | **Pen. Due** | $2.87 | $0.00 | **$2.87** | Online Payment |
| 7438 E CASPER RD | 1.0000 | | 19,349 | 2,397 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **21,801** | 0 | **Total Due** | $194.11 | $191.24 | **$385.35** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $194.11 | $191.24 | **$385.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 39.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-17-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 29.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE SE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 37.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-700-001 | 26326 | | 0 | 0 | **Tax Due** | $13.11 | $13.11 | **$26.22** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL SEC 17 EX E1/2 E1/2 & EX E1/2 NW | 439 | 0 | **Pen. Due** | $0.20 | $0.00 | **$0.20** | Online Payment |
| WEST FRANKFORT, IL 62896 | 438.8600 | NE & EX PT SW NE & EX PT NW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (438.86 MINED OUT ACRES) 293/68 | **439** | 0 | **Total Due** | $13.31 | $13.11 | **$26.42** | 11/14/2023 |
| | | TRUST 27559 | 0 | 0 | **Paid** | $13.31 | $13.11 | **$26.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-17-700-002 | 26326 | | 0 | 0 | **Tax Due** | $26.88 | $26.88 | **$53.76** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | N1/2 NE & N1/2 SW & S1/2 SW & NE SE & | 900 | 0 | **Pen. Due** | $0.40 | $0.00 | **$0.40** | Chris Goodson Import Payment |
| 1935A PARK AVE | 360.0000 | S1/12 SE 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **900** | 0 | **Total Due** | $27.28 | $26.88 | **$54.16** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $27.28 | $26.88 | **$54.16** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-100-001 | 26326 | RR 1 BOX 218 | 10,236 | 0 | **Tax Due** | $308.75 | $308.75 | **$617.50** | **First Installment** |
| LAIRD, JAMES L & SIDNEY M | 5.97257 | WALTONVILLE, IL 62894 | 103 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0011 | W1/2 NW LYG W RR & N1/2 SW & SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 102.6400 | LYG W RR EX TH PT IN 2-6-3910 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,339** | 0 | **Total Due** | $308.75 | $308.75 | **$617.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $308.75 | $308.75 | **$617.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT NW NW E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-18-100-003 | 26326 | | 7,119 | 0 | **Tax Due** | $212.60 | $212.60 | **$425.20** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 36.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,119** | 0 | **Total Due** | $212.60 | $212.60 | **$425.20** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $212.60 | $212.60 | **$425.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-100-004 | 26326 | | 9,129 | 0 | **Tax Due** | $272.62 | $272.62 | **$545.24** | **First Installment** |
| MARTIN, BECKY ANN REVOCABLE TR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6191 E CASPER RD | 0021 | TH PT RR SE NW & TH PT E RR NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 51.9300 | EX RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,129** | 0 | **Total Due** | $272.62 | $272.62 | **$545.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $272.62 | $272.62 | **$545.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-200-001 | 26326 | | 10,017 | 0 | **Tax Due** | $299.14 | $299.14 | **$598.28** | **First Installment** |
| LAIRD, JAMES L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6326 E ELM ST | 0021 | N1/2 NE EX 22.38 RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 58.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,017** | 0 | **Total Due** | $299.14 | $299.14 | **$598.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $299.14 | $299.14 | **$598.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT S1/2 NE & PT N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 56.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-200-003 | 26326 | | 4,339 | 0 | **Tax Due** | $129.58 | $129.58 | **$259.16** | **First Installment** |
| ELLISTON, MARVIN & SHELBY J | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 403 S PARK BOX 207 | 0021 | S1/2 NE EX 35A RL | 0 | 0 | **Pen. Due** | $1.94 | $0.00 | **$1.94** | Online Payment |
| SESSER, IL 62884 | 45.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,339** | 0 | **Total Due** | $131.52 | $129.58 | **$261.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $131.52 | $129.58 | **$261.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-300-003 | 26326 | 6280 E CASPER RD | 2,428 | 0 | **Tax Due** | $1,661.93 | $1,661.93 | **$3,323.86** | **First Installment** |
| STANHOUSE, TONI L | 5.97257 | WALTONVILLE, IL 62894 | 2,817 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6280 E CASPER RD | 0011 | W PT SE SW W RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 16.0000 | | 53,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,652** | 0 | **Total Due** | $1,661.93 | $1,661.93 | **$3,323.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,661.93 | $1,661.93 | **$3,323.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-18-300-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | S200' NE SW E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 2.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-300-006 | 26326 | 3066 N IL HWY 148 | 186 | 0 | **Tax Due** | $771.54 | $771.54 | **$1,543.08** | **First Installment** |
| KLINGLER, MARLIN P & GAYLA F | 5.97257 | WALTONVILLE, IL 62894 | 137 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 3066 N IL HWY 148 | 0011 | PT SW-BEG SW COR, N593', E677', S593', | 2,452 | 0 | **Pen. Due** | $11.58 | $0.00 | **$11.58** | Online Payment |
| WALTONVILLE, IL 62894 | 10.3100 | W677' TO POB | 29,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,836** | 0 | **Total Due** | $783.12 | $771.54 | **$1,554.66** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $783.12 | $771.54 | **$1,554.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-300-007 | 26326 | | 3,241 | 0 | **Tax Due** | $144.57 | $144.57 | **$289.14** | **First Installment** |
| STANHOUSE, LUKE M & TONI | 5.97257 | | 1,600 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 6211 EAST CASPER RD | 0011 | PT SW- BEG 593'N SW COR, N1224.81', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kayla Stanhouse Import Payment |
| WALTONVILLE, IL 62894 | 44.9600 | E876.19', NE52.09', NE475.83', SE611.31', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW323.56', S1381.67', W497.72' N593', | **4,841** | 0 | **Total Due** | $144.57 | $144.57 | **$289.14** | 10/09/2023 |
| | | W667' TO PB EX COM SW COR, N593', | 0 | 0 | **Paid** | $144.57 | $144.57 | **$289.14** | Kayla Stanhouse Import Payment |
| | | E538.46', N182.55' TO POB, N208.71', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E208.71', S208.71', W208.71' TO POB | | | | | | | |
| 14-18-300-008 | 26326 | 6211 E CASPER RD | 0 | 0 | **Tax Due** | $771.57 | $771.57 | **$1,543.14** | **First Installment** |
| STANHOUSE, LUKE M & TONI | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 6211 E CASPER RD | 0040 | PT SW SW- COM SW COR, N593', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kayla Stanhouse Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | E538.46', N182.55' TO POB, N208.71', | 29,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.71', S208.71', W208.71' TO POB | **31,837** | 0 | **Total Due** | $771.57 | $771.57 | **$1,543.14** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $771.57 | $771.57 | **$1,543.14** | Kayla Stanhouse Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-400-001 | 26326 | 6544 E CASPER RD | 10,797 | 0 | **Tax Due** | $908.49 | $908.49 | **$1,816.98** | **First Installment** |
| MARTIN, LONNIE TODD & MARIE R | 5.97257 | WALTONVILLE, IL 62894 | 4,024 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 774 COUNTY ROAD 300 N | 0011 | W1/2 SE & SE SW LYG E RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 93.5900 | | 13,149 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,422** | 0 | **Total Due** | $908.49 | $908.49 | **$1,816.98** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $908.49 | $908.49 | **$1,816.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-18-400-003 | 26326 | | 8,168 | 0 | **Tax Due** | $287.88 | $287.88 | **$575.76** | **First Installment** |
| SULCER, WILLIAM 2015 TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 633 | 0011 | SE SE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gary Sulcer Import Payment |
| ROCHESTER, IL 62563 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,640** | 0 | **Total Due** | $287.88 | $287.88 | **$575.76** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $287.88 | $287.88 | **$575.76** | Gary Sulcer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-400-004 | 26326 | | 1,307 | 0 | **Tax Due** | $39.03 | $39.03 | **$78.06** | **First Installment** |
| VOSS, HEATHER ANN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3225 N SPRUCE LN | 0021 | NE SE EX BEG NE COR, S400', W653.4', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 34.0000 | N400', E653.4' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,307** | 0 | **Total Due** | $39.03 | $39.03 | **$78.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $39.03 | $39.03 | **$78.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-400-005 | 26326 | 3225 N SPRUCE LN | 168 | 0 | **Tax Due** | $1,401.59 | $1,401.59 | **$2,803.18** | **First Installment** |
| ZAHM, HEATHER ANN STEWART | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3225 N SPRUCE LN | 0011 | PT NE SE-BEG NE COR, S400', W653.4', | 2,452 | 0 | **Pen. Due** | $0.00 | $21.02 | **$21.02** | Online Payment |
| WALTONVILLE, IL 62894 | 6.0000 | N400', E653.4' TO POB | 50,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,934** | 0 | **Total Due** | $1,401.59 | $1,422.61 | **$2,824.20** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,401.59 | $1,422.61 | **$2,824.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-18-600-001 | 26326 | | 49,634 | 0 | **Tax Due** | $1,482.22 | $1,482.22 | **$2,964.44** | **First Installment** |
| DONOHO, JONATHAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 23003 N GENEVA LN | 0021 | LEASE 2209 IL DEPT NAT RES PART OF | 0 | 0 | **Pen. Due** | $44.47 | $22.23 | **$66.70** | Jonathan Donoho Import Payment |
| BLUFORD, IL 62814 | 201.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,634** | 0 | **Total Due** | $1,526.69 | $1,504.45 | **$3,031.14** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,526.69 | $1,504.45 | **$3,031.14** | Jonathan Donoho Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IL DEPT OF NAT RESOURCES LEASE 2209

ADM SIE REFUND CK#32023 FOR $1034.49 DATED 8-21-18 TO SABRE VENTURES LLC ON TAX SALE CERT #20160629 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI).

2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY).

12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-18-700-001 | 26326 | | 0 | 0 | **Tax Due** | $20.82 | $20.82 | **$41.64** | **First Installment** |
| ROYAL TALON COMPANY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SEC 18 EX RR ROW (696.98 | 697 | 0 | **Pen. Due** | $0.31 | $0.00 | **$0.31** | Online Payment |
| WEST FRANKFORT, IL 62896 | 696.9800 | MINED OUT ACRES) 293/68 TRUST 27559 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **697** | 0 | **Total Due** | $21.13 | $20.82 | **$41.95** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $21.13 | $20.82 | **$41.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-18-700-002 | 26326 | | 0 | 0 | **Tax Due** | $11.95 | $11.95 | **$23.90** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | S1/2 NW & NW NW & NE SE - 1/10 INT | 400 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Chris Goodson Import Payment |
| 1935A PARK AVE | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **400** | 0 | **Total Due** | $12.13 | $11.95 | **$24.08** | 11/06/2023 |
| **Notes** REFUND CK#30398 FOR $363.27 DATED 11-16-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $12.13 | $11.95 | **$24.08** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-100-001 | 26326 | 6191 E CASPER RD | 9,709 | 0 | **Tax Due** | $1,192.78 | $1,192.78 | **$2,385.56** | **First Installment** |
| MARTIN, BECKY ANN REVOCABLE TR | 5.97257 | WALTONVILLE, IL 62894 | 5,143 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6191 E CASPER RD | 0011 | W1/2 NW EX 1A RT 148 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 69.8100 | | 28,638 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,942** | 0 | **Total Due** | $1,192.78 | $1,192.78 | **$2,385.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,192.78 | $1,192.78 | **$2,385.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-100-002 | 26326 | | 0 | 0 | **Tax Due** | $245.71 | $245.71 | **$491.42** | **First Installment** |
| ORTGIESEN CORPORATION | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13486 N ASHLAND LN | 0080 | ASSM'T PLT LTS 135 & 136 E1/2 NW PT | 2,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.3300 | LT 135- BEG 1455.2' S NW COR E1/2 NW, | 6,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E285.5', N200', W294.2', S200' TO POB | **8,228** | 0 | **Total Due** | $245.71 | $245.71 | **$491.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $245.71 | $245.71 | **$491.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-100-003 | 26326 | | 5,492 | 0 | **Tax Due** | $287.25 | $287.25 | **$574.50** | **First Installment** |
| MARTIN, BECKY ANN REVOCABLE TR | 5.97257 | | 4,127 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6191 E CASPER RD | 0011 | ASSM'T PLT LTS 135 & 136 E1/2 NW- LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 51.5000 | 135 EX BEG 1455.2' S NW COR E1/2 NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E285.5', N200', W294.2', S200' TO POB | **9,619** | 0 | **Total Due** | $287.25 | $287.25 | **$574.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $287.25 | $287.25 | **$574.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | E SD NW E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 1.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-001 | 26326 | | 4,003 | 0 | **Tax Due** | $119.54 | $119.54 | **$239.08** | **First Installment** |
| MARTIN, BECKY ANN REVOCABLE TR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6191 E CASPER RD | 0021 | W PT NW NE & 5.45AC E SD E1/2 NW LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 28.0000 | E OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,003** | 0 | **Total Due** | $119.54 | $119.54 | **$239.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $119.54 | $119.54 | **$239.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-19-200-003 | 26326 | | 0 | 0 | **Tax Due** | $128.74 | $128.74 | **$257.48** | **First Installment** |
| HICKS, TIMMY & REGINA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6647 E CASPER RD | 0040 | 2AC NW COR NE NE 254' X 344' | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | | 2,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,311** | 0 | **Total Due** | $128.74 | $128.74 | **$257.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $128.74 | $128.74 | **$257.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-007 | 26326 | 6647 E CASPER RD | 278 | 0 | **Tax Due** | $978.91 | $978.91 | **$1,957.82** | **First Installment** |
| HICKS, TIMMY & REGINA | 5.97257 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6647 E CASPER RD | 0011 | E24 RDS NW NE EX S8 AC THEREOF | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.0800 | LIFE ESTATE-DELORES KURWICKI | 36,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,780** | 0 | **Total Due** | $978.91 | $978.91 | **$1,957.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $978.91 | $978.91 | **$1,957.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-008 | 26326 | | 1,595 | 0 | **Tax Due** | $47.63 | $47.63 | **$95.26** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | S8 AC 24 RDS E SD NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,595** | 0 | **Total Due** | $47.63 | $47.63 | **$95.26** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $47.63 | $47.63 | **$95.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-010 | 26326 | | 667 | 0 | **Tax Due** | $19.92 | $19.92 | **$39.84** | **First Installment** |
| KISELEWSKI, MARY RENEE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2480 N IL HWY 148 | 0021 | E24 RDS NW NE EX S 8AC THEROF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $19.92 | $19.92 | **$39.84** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $19.92 | $19.92 | **$39.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-011 | 26326 | | 2,263 | 0 | **Tax Due** | $67.58 | $67.58 | **$135.16** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | NE NE EX N254' W1/2 NE NE & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 23.3100 | 200' S NE COR, S360', W360', N360' E360' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX S660' E660' NE NE | **2,263** | 0 | **Total Due** | $67.58 | $67.58 | **$135.16** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $67.58 | $67.58 | **$135.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-012 | 26326 | 2781 N SPRUCE LN | 627 | 0 | **Tax Due** | $70.33 | $70.33 | **$140.66** | **First Installment** |
| KISELEWSKI, GARY E | 5.97257 | WALTONVILLE, IL 62894 | 1,728 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2781 N SPRUCE LN | 0011 | S660' E660' NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 57,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,830** | 0 | **Total Due** | $70.33 | $70.33 | **$140.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $70.33 | $70.33 | **$140.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-19-200-018 | 26326 | 6779 E CASPER RD | 0 | 0 | **Tax Due** | $227.41 | $227.41 | **$454.82** | **First Installment** |
| OGDEN, MICHAEL & MCGUIRE, MICHAEL | 5.97257 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 309 DEBRA LN | 0040 | N254' NW NE NE (EX W344') | 2,870 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298-1410 | 1.7100 | | 4,745 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,615** | 0 | **Total Due** | $227.41 | $227.41 | **$454.82** | 10/11/2023 |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $227.41 | $227.41 | **$454.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-019 | 26326 | | 12,755 | 0 | **Tax Due** | $380.90 | $380.90 | **$761.80** | **First Installment** |
| WILSON, MARY FAYE | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4588 YOUNG RD | 0021 | S1/2 NE (EX BEG 221.25'N SE COR, N596', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 73.0800 | SW518.92', S569.59', SE515.54' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,755** | 0 | **Total Due** | $380.90 | $380.90 | **$761.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $380.90 | $380.90 | **$761.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-200-020 | 26326 | 2513 N SPRUCE LN | 499 | 0 | **Tax Due** | $178.40 | $178.40 | **$356.80** | **First Installment** |
| WILSON, MICHAEL Z | 5.97257 | WALTONVILLE, IL 62894 | 3,023 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2515 CROCKER RD | 0011 | PT S1/2 NE - BEG 221.25'N SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 6.9200 | N596', SW518.92', S569.59', SE515.54' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **5,974** | 0 | **Total Due** | $178.40 | $178.40 | **$356.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $178.40 | $178.40 | **$356.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-300-001 | 26326 | 2480 N IL HWY 148 | 146 | 0 | **Tax Due** | $1,261.86 | $1,261.86 | **$2,523.72** | **First Installment** |
| KISELEWSKI, MARY R & DREW, D | 5.97257 | WALTONVILLE, IL 62894 | 1,508 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2480 N IL HWY 148 | 0011 | BEG NW COR SW, E625.37', S347.38', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | W625.32', N349.41' W OF RR | 49,149 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,255** | 0 | **Total Due** | $1,261.86 | $1,261.86 | **$2,523.72** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,261.86 | $1,261.86 | **$2,523.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-300-002 | 26326 | | 1,045 | 0 | **Tax Due** | $31.21 | $31.21 | **$62.42** | **First Installment** |
| STANHOUSE, TONI L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6280 E CASPER RD | 0021 | S5 AC 10AC SQ NW COR NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,045** | 0 | **Total Due** | $31.21 | $31.21 | **$62.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $31.21 | $31.21 | **$62.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-300-003 | 26326 | | 3,853 | 0 | **Tax Due** | $115.06 | $115.06 | **$230.12** | **First Installment** |
| STANHOUSE, TONI L | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6280 E CASPER RD | 0021 | 20.62AC N1/2 N1/2 SW W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,853** | 0 | **Total Due** | $115.06 | $115.06 | **$230.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $115.06 | $115.06 | **$230.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-19-300-006 | 26326 | | 318 | 0 | **Tax Due** | $9.50 | $9.50 | **$19.00** | **First Installment** |
| KISELEWSKI, PAUL & CLEO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0021 | N1/2 SW LYG E OF BN RR & W OF ICG RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62898 | 8.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $9.50 | $9.50 | **$19.00** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $9.50 | $9.50 | **$19.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-300-009 | 26326 | | 406 | 0 | **Tax Due** | $12.13 | $12.13 | **$24.26** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0021 | W200' SW SW EX S232.77' LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 5.2400 | HELEN HARTLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **406** | 0 | **Total Due** | $12.13 | $12.13 | **$24.26** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $12.13 | $12.13 | **$24.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-300-010 | 26326 | 2022 N IL HWY 148 | 303 | 0 | **Tax Due** | $2,185.31 | $2,185.31 | **$4,370.62** | **First Installment** |
| KABAT, MARK F & LORI A | 5.97257 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2022 N IL HWY 148 | 0011 | PT NW NW SEC 30 & PT SW SW SEC 19- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 5.5600 | BEG SW COR SD SEC 19, N232.77', | 76,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E336.87', S20', E233.11', S361.83', | **79,178** | 0 | **Total Due** | $2,185.31 | $2,185.31 | **$4,370.62** | 10/16/2023 |
| | | W570.81', N147.68' TO POB | 0 | 0 | **Paid** | $2,185.31 | $2,185.31 | **$4,370.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-300-012 | 26326 | 2350 N IL HWY 148 | 6,086 | 0 | **Tax Due** | $1,643.89 | $1,643.89 | **$3,287.78** | **First Installment** |
| GAJEWSKI, AMANDA D | 5.97257 | WALTONVILLE, IL 62894 | 3,426 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2350 N IL HWY 148 | 0011 | PT SW- BEG 660'S NW COR, S690', E TO | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amanda Gajewski Import Payment |
| SCHELLER, IL 62883 | 30.0000 | W LN B & N RR, NE TO PT E OF POB, W | 47,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **61,048** | 0 | **Total Due** | $1,643.89 | $1,643.89 | **$3,287.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,643.89 | $1,643.89 | **$3,287.78** | Amanda Gajewski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-300-013 | 26326 | | 2,989 | 0 | **Tax Due** | $134.06 | $134.06 | **$268.12** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 5.97257 | | 1,500 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0011 | AN IRREG 24.55AC TR LYG S1/2 SW LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 26.3900 | W OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **4,489** | 0 | **Total Due** | $134.06 | $134.06 | **$268.12** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $134.06 | $134.06 | **$268.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-19-300-015 | 26326 | | 615 | 0 | **Tax Due** | $18.37 | $18.37 | **$36.74** | **First Installment** |
| KOONTZ, RONALD D | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 121 IMPERIAL PT | 0021 | PT SE SW - BEG NW COR, SE266.09', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSONVILLE, TN 37075-5001 | 9.7200 | SW680.1', NE625.99' TO POB & BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1252.69'E SW COR SW, NE437.38', | **615** | 0 | **Total Due** | $18.37 | $18.37 | **$36.74** | 09/22/2023 |
| | | NE352.66', SE234.11', SW56.63', SE46.31', | 0 | 0 | **Paid** | $18.37 | $18.37 | **$36.74** | Online Payment |
| | | SE114.96', SE104.15', SW70.19', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE264.11', SE96.74', W630.53 TO POB | | | | | | | |
| 14-19-300-016 | 26326 | | 35 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 46226 NATIONAL RD | 0021 | PT SE SW & PT SW SE - BEG 1883.22'E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST CLAIRSVILLE, OH 43950 | 12.1400 | SW COR SW, NW96.74', NW264.11', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE70.19', SE16.88', NE130.87', NE107.18', | **35** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SE94.09', SE80.93', SE63.06', SE60.89', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NE208.06', SE90.34', SW143.98', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE120.92', SE64.68', NE339.94', SE134.63', | | | | | | | |
| | | SW151.5', SE69.41', SW TO S L | | | | | | | |

**Notes** NOTE: Effective with tax year 2021, any parcel with an EAV of less than $150 for an assessment year will not have any tax billed. No tax will be extended or collected on the parcel for that year, and the parcel shall not be sold for delinquent taxes. An

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-19-400-001 | 26326 | | 5,622 | 0 | **Tax Due** | $188.05 | $188.05 | **$376.10** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 5.97257 | | 675 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0011 | N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,297** | 0 | **Total Due** | $188.05 | $188.05 | **$376.10** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $188.05 | $188.05 | **$376.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-400-003 | 26326 | | 4,749 | 0 | **Tax Due** | $141.82 | $141.82 | **$283.64** | **First Installment** |
| KISELEWSKI, DARYL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7774 HALL RD | 0021 | E10 AC SW SE & W1/2 SE SE EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 29.0000 | CEM | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,749** | 0 | **Total Due** | $141.82 | $141.82 | **$283.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $141.82 | $141.82 | **$283.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-19-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-19-400-005 | 26326 | 2207 N SPRUCE LN | 3,084 | 0 | Tax Due | $1,694.48 | $1,694.48 | **$3,388.96** | **First Installment** |
| KISELEWSKI, DARYL | 5.97257 | WALTONVILLE, IL 62894 | 7,302 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| | 0011 | E1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2207 N SPRUCE LN | 20.2700 | | 49,904 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **62,742** | 0 | Total Due | $1,694.48 | $1,694.48 | **$3,388.96** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,694.48 | $1,694.48 | **$3,388.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-19-400-006 | 26326 | | 2,133 | 0 | Tax Due | $63.70 | $63.70 | **$127.40** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N IL HWY 148 | 0021 | PT SE SW & PT SW SE - BEG 1002.51'E & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 47.1300 | 1343.19'SW NW COR SW SE, NE1343.19', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1002.51', NW622.38',SW666.65, | **2,133** | 0 | Total Due | $63.70 | $63.70 | **$127.40** | 09/22/2023 |
| | | SE220.38',SW56.63',SE46.31',SE114.96',SE | 0 | 0 | Paid | $63.70 | $63.70 | **$127.40** | Online Payment |
| | | SE90.34', SW143.98', SE120.92', | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-19-700-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL OF SECTION 19 EX E30 AC SW SE & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | SE SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-20-100-001 | 26326 | 6191 E CASPER RD | 7,125 | 0 | Tax Due | $301.32 | $301.32 | **$602.64** | **First Installment** |
| MARTIN, ERNIE REVOCABLE TR | 5.97257 | WALTONVILLE, IL 62894 | 513 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6191 E CASPER RD | 0011 | N1/2 NW & 2A N END 10.5ACS E SD SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 52.3900 | NW EX STRIP 150'WIDE ACROSS NE NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX 29.93 REND LK | **10,090** | 0 | Total Due | $301.32 | $301.32 | **$602.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $301.32 | $301.32 | **$602.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-20-100-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE COR NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 2.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-20-100-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | IRREG TRACT NE PT NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 23.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-20-100-004 | 26326 | 2662 N SPRUCE LN | 16,598 | 0 | **Tax Due** | $2,223.83 | $2,223.83 | **$4,447.66** | **First Installment** |
| KISELEWSKI, PAUL & CLOENA TR | 5.97257 | WALTONVILLE, IL 62894 | 16,101 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2662 N SPRUCE LN | 0011 | SE NW EX RR & SW NW & PT NW SW & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 92.2800 | EX REND LAKE | 50,317 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,468** | 0 | **Total Due** | $2,223.83 | $2,223.83 | **$4,447.66** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,223.83 | $2,223.83 | **$4,447.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-100-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE COR SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 13.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 39.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-20-300-001 | 26326 | | 1,524 | 0 | **Tax Due** | $45.51 | $45.51 | **$91.02** | **First Installment** |
| JCC FARMS LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1209 TRAVIS LANE | 0021 | NE SW & PT NW SW EX 100' N END RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARTERVILLE, IL 62918-5204 | 18.2600 | EX 31.43A RL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,524** | 0 | **Total Due** | $45.51 | $45.51 | **$91.02** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $45.51 | $45.51 | **$91.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE COR NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 27.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-300-004 | 26326 | | 4,632 | 0 | **Tax Due** | $138.33 | $138.33 | **$276.66** | **First Installment** |
| KISELEWSKI, DARYL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7774 HALL RD | 0021 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,632** | 0 | **Total Due** | $138.33 | $138.33 | **$276.66** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $138.33 | $138.33 | **$276.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-300-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-300-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 27.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-20-300-007 | 26326 | | 2,111 | 0 | **Tax Due** | $63.04 | $63.04 | **$126.08** | **First Installment** |
| KISELEWSKI, DARYL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7774 HALL RD | 0021 | SE PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,111** | 0 | **Total Due** | $63.04 | $63.04 | **$126.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $63.04 | $63.04 | **$126.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| US ARMY CORPS OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1222 SPRUCE ST | 0090 | S1005' W990' SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63103 | 22.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE & 5A WSD SE SE EX RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 23.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-20-400-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE SE EX 5A WSD EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 34.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-20-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL SEC 20 EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 639.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-100-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-21-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-300-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-21-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-21-300-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-21-400-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-21-400-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-21-400-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-21-400-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-21-700-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | S1/2 & S60 AC W1/2 NW & 5A SW COR SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 384.7900 | NW | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-22-100-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-22-100-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-22-100-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-22-100-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | EX 6AC NE COR SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 35.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-22-100-005 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW EX RL | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 4.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-22-200-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | PT W SD N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 13.4100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-22-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE NASON #9 | 0090 | N1/2 NW NE TRACT 1324 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 6.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 10.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-006 | 26326 | | 5,378 | 0 | **Tax Due** | $160.60 | $160.60 | **$321.20** | **First Installment** |
| DROLL, ANDY & RANDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | W1/2 SE NE & S END E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 23.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,378** | 0 | **Total Due** | $160.60 | $160.60 | **$321.20** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $160.60 | $160.60 | **$321.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-007 | 26326 | 9883 E DEER VALLEY RD | 1,542 | 0 | **Tax Due** | $373.44 | $373.44 | **$746.88** | **First Installment** |
| CLARKE, DON J & OWENS, SUE E | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9883 E DEER VALLEY RD | 0011 | N END W1/2 E1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 7.0000 | | 14,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,505** | 0 | **Total Due** | $373.44 | $373.44 | **$746.88** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $373.44 | $373.44 | **$746.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-009 | 26326 | 9750 E DEER VALLEY RD | 4,734 | 0 | **Tax Due** | $167.12 | $167.12 | **$334.24** | **First Installment** |
| DARNELL, LINDY RAY | 5.97257 | BONNIE, IL 62816 | 100 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9750 E DEER VALLEY RD | 0011 | W1/2 NE NE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 8,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,596** | 0 | **Total Due** | $167.12 | $167.12 | **$334.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $167.12 | $167.12 | **$334.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-010 | 26326 | | 5,823 | 0 | **Tax Due** | $173.89 | $173.89 | **$347.78** | **First Installment** |
| DARNELL, LINDY R & EVALO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9750 E DEER VALLEY RD | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,823** | 0 | **Total Due** | $173.89 | $173.89 | **$347.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $173.89 | $173.89 | **$347.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-22-200-011 | 26326 | | 2,402 | 0 | **Tax Due** | $71.73 | $71.73 | **$143.46** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | E9.68 ACS S1/2 NW NE DOR 08-41-26 8% | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 9.6800 | 2008 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,402** | 0 | **Total Due** | $71.73 | $71.73 | **$143.46** | 10/16/2023 |
| **Notes** 2019 R.E. PAID $101.98 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $71.73 | $71.73 | **$143.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-012 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-013 | 26326 | | 1,468 | 0 | **Tax Due** | $43.84 | $43.84 | **$87.68** | **First Installment** |
| DROLL, ANDY & RANDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | N5 ACS E14 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,468** | 0 | **Total Due** | $43.84 | $43.84 | **$87.68** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $43.84 | $43.84 | **$87.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-200-014 | 26326 | | 1,488 | 0 | **Tax Due** | $44.44 | $44.44 | **$88.88** | **First Installment** |
| DROLL, ANDY & RANDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | S5 ACS E1/4 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,488** | 0 | **Total Due** | $44.44 | $44.44 | **$88.88** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $44.44 | $44.44 | **$88.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-300-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | EX NE PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 32.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-22-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-300-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-400-002 | 26326 | | 10,981 | 0 | **Tax Due** | $327.93 | $327.93 | **$655.86** | **First Installment** |
| DROLL, ANDY & RANDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,981** | 0 | **Total Due** | $327.93 | $327.93 | **$655.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $327.93 | $327.93 | **$655.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 10.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-400-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Elk Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-22-400-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W330' S346' SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 2.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-400-007 | 26326 | | 4,359 | 0 | **Tax Due** | $130.17 | $130.17 | **$260.34** | **First Installment** |
| DUDLEY, TERI & URBAN , MICHAEL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12200 BLUE SKY DR | 0011 | SE SE & E1/2 SW SE EX REND LAKE | 0 | 0 | **Pen. Due** | $3.91 | $1.95 | **$5.86** | Teri Dudley Import Payment |
| MARION, IL 62959 | 37.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,359** | 0 | **Total Due** | $134.08 | $132.12 | **$266.20** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $134.08 | $132.12 | **$266.20** | Teri Dudley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-400-008 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT NE SW & PT NW SE- BEG NE COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 35.4500 | SE, S630', W242', S360', W1413.2', N990', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | E1655.2 TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-400-009 | 26326 | 2341 N KEYSTONE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALL, JUNE | 5.97257 | BONNIE, IL 62816 | 0 | 5,745 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2341 N KEYSTONE LN | 0040 | PT NW SE- BEG 990' S NE COR, W242', | 3,040 | 3,234 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 2.0000 | N360', E242', S360' TO POB | 11,575 | 5,636 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,615** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-22-600-001 | 26326 | | 27,722 | 0 | **Tax Due** | $827.86 | $827.86 | **$1,655.72** | **First Installment** |
| HARRIS, DEVON | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | LEASEHOLD 2006 IL DEPT OF NAT RES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 112.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,722** | 0 | **Total Due** | $827.86 | $827.86 | **$1,655.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $827.86 | $827.86 | **$1,655.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IL DEPT OF NAT RESOURCES LEASE 2006

ADM SIE REFUND CK#32009 FOR $588.58 DATED 8-21-18 TO JICTB INC ON TAX SALE CERT#20160630 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI).

2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY).

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-22-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | E1/2 S1/2 SW & PTS N1/2 SW & E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 476.3500 | 287.5 MINED OUT ACRES 80 RESERVE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | ACRES | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-001 | 26326 | | 5,941 | 0 | **Tax Due** | $177.42 | $177.42 | **$354.84** | **First Installment** |
| MORGAN, BOBBY JOE & DEELLA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1218 NICHOLSON | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOLIET, IL 60435 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,941** | 0 | **Total Due** | $177.42 | $177.42 | **$354.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $177.42 | $177.42 | **$354.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-004 | 26326 | 2897 N ALTA LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEATON, JOSHUA | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2921 N ALTA LN | 0040 | PT NE COR NW NW | 2,562 | 3,322 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 1.1900 | | 12,612 | 5,852 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,174** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-006 | 26326 | | 680 | 0 | **Tax Due** | $20.31 | $20.31 | **$40.62** | **First Installment** |
| DROLL, ANDY & RANDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | NW COR E1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **680** | 0 | **Total Due** | $20.31 | $20.31 | **$40.62** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $20.31 | $20.31 | **$40.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-007 | 26326 | 10177 E DEER VALLEY RD | 1,075 | 25,000 | **Tax Due** | $670.57 | $670.57 | **$1,341.14** | **First Installment** |
| COGGINS, HUNTER M & KEANNA N | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10177 E DEER VALLEY RD | 0011 | N1/3 E3/8 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 5.0000 | | 49,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,455** | 0 | **Total Due** | $670.57 | $670.57 | **$1,341.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $670.57 | $670.57 | **$1,341.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-010 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/4 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-23-100-011 | 26326 | 2921 N ALTA LN | 0 | 0 | **Tax Due** | $1,173.22 | $1,173.22 | **$2,346.44** | **First Installment** |
| HEATON, JOSHUA | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2921 N ALTA LN | 0040 | S123' N380' E182' NW NW | 3,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BONNIE, IL 62816 | 0.5000 | | 42,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,287** | 0 | **Total Due** | $1,173.22 | $1,173.22 | **$2,346.44** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,173.22 | $1,173.22 | **$2,346.44** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-012 | 26326 | 2984 N ALTA LN | 0 | 0 | **Tax Due** | $169.62 | $169.62 | **$339.24** | **First Installment** |
| RIDGEWAY, RICHARD A | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 2984 N ALTA LN | 0040 | PT NW NW-BEG NE COR, S257', W660', | 3,584 | 0 | **Pen. Due** | $7.63 | $5.09 | **$12.72** | Online Payment |
| BONNIE, IL 62816 | 3.8900 | N257', E660' TO POB | 2,096 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,680** | 0 | **Total Due** | $177.25 | $184.71 | **$361.96** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $177.25 | $184.71 | **$361.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-014 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW & W30 ACS SE NW & N5 ACS NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 76.2200 | NE SW DOR 08-41-26 8% 2008 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-015 | 26326 | | 1,880 | 0 | **Tax Due** | $56.14 | $56.14 | **$112.28** | **First Installment** |
| HEATON, JOSHUA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2921 N ALTA LN | 0021 | PT NW NW- BEG 462'N SE COR, W660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Josh Heaton Import Payment |
| BONNIE, IL 62816 | 7.4200 | N601', E478', S123', W18', S260', E200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S218' TO POB | **1,880** | 0 | **Total Due** | $56.14 | $56.14 | **$112.28** | 10/16/2023 |
| **Notes** 01/23/23 TB RECIEVED RETURNED MAIL CERTIFIED LETTER -NO MAIL RECEPTACLE | | | 0 | 0 | **Paid** | $56.14 | $56.14 | **$112.28** | Josh Heaton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-016 | 26326 | N ALTA LN | 2,108 | 0 | **Tax Due** | $62.95 | $62.95 | **$125.90** | **First Installment** |
| HEATON, JOSHUA | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2921 N ALTA LN | 0021 | S462' E660' NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Josh Heaton Import Payment |
| BONNIE, IL 62816 | 7.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,108** | 0 | **Total Due** | $62.95 | $62.95 | **$125.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $62.95 | $62.95 | **$125.90** | Josh Heaton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-017 | 26326 | | 6,487 | 0 | **Tax Due** | $193.72 | $193.72 | **$387.44** | **First Installment** |
| DROLL, ANDY & RANDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | SW NW EX E495' & EX BEG 495' W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 22.0000 | COR, S440', W297.5', N440', E297.5' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **6,487** | 0 | **Total Due** | $193.72 | $193.72 | **$387.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $193.72 | $193.72 | **$387.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-23-100-019 | 26326 | 2647 N ALTA LN | 0 | 0 | **Tax Due** | $524.19 | $524.19 | **$1,048.38** | **First Installment Sold at Tax Sale** |
| DUDLEY, DALE | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2647 N ALTA LN | 0040 | PT SW NW- BEG 440'S NE COR, S180', | 2,940 | 5,000 | **Pen. Due** | $31.45 | $23.59 | **$55.04** | SEVERENCE PROPERTIES LLC |
| BONNIE, IL 62816 | 1.3200 | W320', N180', E320' TO POB | 25,613 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **28,553** | 0 | **Total Due** | $555.64 | $621.78 | **$1,177.42** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $555.64 | $621.78 | **$1,177.42** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-100-020 | 26326 | | 1,856 | 0 | **Tax Due** | $55.43 | $55.43 | **$110.86** | **First Installment** |
| DROLL, RANDY & DROLL, ANDY | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | E495' SW NW EX N440' & EX BEG 440'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 8.6800 | NE COR, S180', W320', N180', E320' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POG | **1,856** | 0 | **Total Due** | $55.43 | $55.43 | **$110.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $55.43 | $55.43 | **$110.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-23-300-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 11.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-300-005 | 26326 | | 6,246 | 0 | **Tax Due** | $186.53 | $186.53 | **$373.06** | **First Installment** |
| DUDLEY, TERI & URBAN, MICHAEL | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12200 BLUE SKY DR | 0021 | 28.24AC N SD SW SW | 0 | 0 | **Pen. Due** | $5.60 | $2.80 | **$8.40** | Teri Dudley Import Payment |
| MARION, IL 62959-4045 | 28.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,246** | 0 | **Total Due** | $192.13 | $189.33 | **$381.46** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $192.13 | $189.33 | **$381.46** | Teri Dudley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-300-007 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 26.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-300-008 | 26326 | | 19,603 | 0 | **Tax Due** | $585.40 | $585.40 | **$1,170.80** | **First Installment** |
| LAPPIN, BARBARA M | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARION LAPPIN | 0021 | NW SW EX S123',N 380', E182' & 20.55A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 69.5500 | IRREG TR E1/2 SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **19,603** | 0 | **Total Due** | $585.40 | $585.40 | **$1,170.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $585.40 | $585.40 | **$1,170.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-300-009 | 26326 | 2119 N ALTA LN | 0 | 0 | **Tax Due** | $1,345.92 | $1,345.92 | **$2,691.84** | **First Installment** |
| GREEN, KEVIN | 5.97257 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 2119 N ALTA LN | 0040 | PT SE SW-BEG 330.22' E & 505.39' N SW | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KEVIN GREEN |
| BONNIE, IL 62816 | 1.5000 | COR SE SW, W330.1', N198', E330.06', | 48,325 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S198' TO POB | **51,070** | 0 | **Total Due** | $1,345.92 | $1,345.92 | **$2,691.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,345.92 | $1,345.92 | **$2,691.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** * IRENE 11/24/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/02/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/02/2021 RETURNING YOUR CHECK NO. 2321 IN THE AMOUNT OF $1857.08; CHECK AMOUNT IS NOT CORRECT; PMT MUST BE POSTMAR

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-23-300-010 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1222 SPRUCE ST | 0090 | PT SW SW-BEG SE COR, N115.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63103 | 11.7600 | W389.4', N412.5', W TO W LN SEC, S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, E TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-300-011 | 26326 | | 0 | 0 | **Tax Due** | $31.27 | $31.27 | **$62.54** | **First Installment** |
| CHIAPELLI, STEVEN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 56 | 0030 | N286.61' OF FOLL DESC TR-BEG SW COR | 1,047 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.1700 | SE SW, E330.22', N990', W330.06', S990' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,047** | 0 | **Total Due** | $31.27 | $31.27 | **$62.54** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $31.27 | $31.27 | **$62.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-300-012 | 26326 | | 0 | 0 | **Tax Due** | $50.62 | $50.62 | **$101.24** | **First Installment** |
| GREEN, KEVIN & BARBARA A | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2119 N ALTA LN | 0030 | PT SE SW- BEG SW COR, E330.22', | 1,695 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.8300 | N505.39', E330.1', S505.39' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,695** | 0 | **Total Due** | $50.62 | $50.62 | **$101.24** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $50.62 | $50.62 | **$101.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-400-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-400-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2014 RE TAX BILL RETURNED-RESENT 10-5-15 TO POST OFFICE FORWARDING ADDRESS 222 N 4TH ST BONNIE. ** DONNAK 09/02/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/02/2021 RETURNING YOUR CHECK NO. 2321 IN THE AMOUNT OF $1857.08; CHECK AMOUNT

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-23-400-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-400-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 19.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-400-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-600-001 | 26326 | | 17,062 | 0 | **Tax Due** | $509.52 | $509.52 | **$1,019.04** | **First Installment** |
| DONOHO, JONATHAN | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 23003 N GENEVA LN | 0021 | DNR LEASEHOLD 2451 NOW PART OF | 0 | 0 | **Pen. Due** | $15.29 | $7.64 | **$22.93** | Jonathan Donoho Import Payment |
| BLUFORD, IL 62814 | 69.3000 | LEASE 2209 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,062** | 0 | **Total Due** | $524.81 | $517.16 | **$1,041.97** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $524.81 | $517.16 | **$1,041.97** | Jonathan Donoho Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | W1/2 NE EX S16 AC SE NE E10 ACS SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 553.9000 | SE N1/2 SE EX 1AC NW COR NW SE 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | MINED OUT ACRES 510 RESERVE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | ACRES 102.5 LEASEHOLD RESERVE | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | ACRES | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** DNR LEASE 2451

ADM SIE REFUND CK#32009 FOR $376.63 DATED 8-21-18 TO JICTB INC ON TAX SALE CERT#20160631 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI).

2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY).

2020 CERIFIED LETTER RETURNED-UNCLAIMED-UNABLE TO FORWARD

12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-23-801-001 | 26326 | | 0 | 0 | **Tax Due** | $19.92 | $19.92 | **$39.84** | **First Installment** |
| MKE PRODUCING INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 35998 | 7200 | LAPPIN #5 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CANTON, OH 44735 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $19.92 | $19.92 | **$39.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $19.92 | $19.92 | **$39.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-23-801-002 | 26326 | | 0 | 0 | **Tax Due** | $4.63 | $4.63 | **$9.26** | **First Installment** |
| LAPPIN, BARBARA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O MARION LAPPIN | 7200 | LAPPIN #5 .03 ORI | 155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 101 S PARK | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **155** | 0 | **Total Due** | $4.63 | $4.63 | **$9.26** | 10/11/2023 |
| **Notes** ** BOBWATT 09/09/2021 RETURNED PAYMENT - FAILED TO SIGN CHECK - PIN NUMBERS 14-23-801-002; 14-15-277-032; 14-15-276-022; 14-23-300-008; 14-15-276-005; 14-15-276-006; 14-15-276-007; 14-15-276-008 | | | 0 | 0 | **Paid** | $4.63 | $4.63 | **$9.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-100-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT AREA | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-24-200-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-200-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-200-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-200-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-300-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-300-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-24-300-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-300-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-400-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-400-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-400-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-400-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-24-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | S16 AC SE NE COAL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 510.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SE NE & SW SE & S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-700-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 7100 | SE SW COAL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 56.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-700-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/4 INT N1/2 NW & N1/2 NE & N1/2 SE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 280.0000 | SW SW EXEMPT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-700-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/4 INT SW NE S1/2 NE SW & N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 120.0000 | & NW SW EXEMPT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-700-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/16 INT N1/2 NW & N1/2 NE & N1/2 SE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 280.0000 | SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-24-700-007 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 2/16 INT N1/2 NW & N1/2 NE & N1/2 SE & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 280.0000 | SW SW EXEMPT | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-700-008 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 9/16 INT N1/2 NW & N1/2 NE & N1/2 SE & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 280.0000 | SW SW | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-700-009 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 5/16 INT SW NE & S1/2 NE SW & N1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 120.0000 | SW & NW SW EXEMPT | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-700-010 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 2/16 INT SW NE & S1/2 NE SW & N1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 120.0000 | SW & NW SW EXEMPT | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-700-011 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 5/16 INT SW NE & S1/2 NE SW & N1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 120.0000 | SW & NW SW | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-24-700-012 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 1/12 INT S1/2 NW & N1/2 NE SW EXEMPT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 100.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-24-700-013 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 2/12 INT S1/2 NW & N1/2 NE SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-700-014 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 9/12 INT S1/2 NW & N1/2 NE SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-24-700-015 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | 1/6 INT E3/4 SW NE, SE SW SE SEC 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 6.6700 | LEASE #458205 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-100-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-100-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-100-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-25-100-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-25-200-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-25-200-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-25-200-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-25-200-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-25-300-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-25-300-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-300-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-300-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-400-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-400-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-400-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-25-400-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | 1/4 INT SE SE EX .23AC CEMETERY 1/6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 23.2700 | INT E1/2 NE SEC 25 LEASE #458205 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-25-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | PT SECTION 25 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 590.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-100-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1222 SPRUCE ST | 0090 | N1/4 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63103 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-100-002 | 26326 | 10074 E SNOWMASS RD | 6,430 | 0 | **Tax Due** | $957.32 | $957.32 | **$1,914.64** | **First Installment** |
| CLAXON, MICHAEL W & ANNE E | 5.97257 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 112 N WELCH ST | 0011 | S3/4 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MICHAEL CLAXON Import Payment |
| HILLSBORO, IL 62049 | 30.0000 | | 23,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,057** | 0 | **Total Due** | $957.32 | $957.32 | **$1,914.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $957.32 | $957.32 | **$1,914.64** | MICHAEL CLAXON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-26-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-100-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-200-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-26-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-26-300-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ONE NATURAL RESOURCES WAY | 0090 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-300-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 61812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-300-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-300-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-400-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-400-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-26-400-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-400-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-700-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | W1/2 EX 2A PLUS W 1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 388.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-700-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SE NE & W1/2 SE & W1/2 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 4.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-26-701-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | LEASEHOLD RESERVES | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 337.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-27-100-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-27-100-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-100-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-200-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-200-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 26.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-200-003 | 26326 | | 2,944 | 0 | **Tax Due** | $161.14 | $161.14 | **$322.28** | **First Installment** |
| MURPHY, MARILYN J TRUST UTA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 5410 GRASSY RD | 0011 | NE NE EX RL | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901 | 12.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,396** | 0 | **Total Due** | $161.14 | $161.14 | **$322.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $161.14 | $161.14 | **$322.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-27-200-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-200-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | EX NE COR SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 32.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-200-006 | 26326 | 1735 N COOPER LN | 1,357 | 0 | **Tax Due** | $255.21 | $255.21 | **$510.42** | **First Installment** |
| MURPHY, MARILYN J TRUST UTA | 5.97257 | BONNIE, IL 62816 | 820 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 5410 GRASSY RD | 0011 | N7.60 AC SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901 | 7.6000 | | 3,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,546** | 0 | **Total Due** | $255.21 | $255.21 | **$510.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $255.21 | $255.21 | **$510.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-300-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-300-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-27-300-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-27-300-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-27-400-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-27-400-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ONE NATURAL RESOURCES WAY | 0090 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-27-400-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-27-400-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-27-700-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL SEC 27 61.6 ACTIVE ACRES | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 640.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-28-100-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-100-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-100-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-100-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-200-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-200-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-28-200-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-28-200-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-28-300-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-28-300-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-28-300-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-28-300-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-28-400-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-400-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-400-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-400-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-28-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | ALL SEC 28 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-100-001 | 26326 | | 1,912 | 0 | **Tax Due** | $154.93 | $154.93 | **$309.86** | **First Installment** |
| BOONE, ANTHONY J & CYNTHIA F | 5.97257 | | 3,276 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 796 | 0011 | N SD NE NW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884-0796 | 10.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,188** | 0 | **Total Due** | $154.93 | $154.93 | **$309.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $154.93 | $154.93 | **$309.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-29-100-003 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-100-005 | 26326 | | 8,711 | 0 | **Tax Due** | $260.14 | $260.14 | **$520.28** | **First Installment** |
| KOONTZ, RONALD D | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N IL HWY 148 | 0021 | N1/2 NW (EX N12 ACS NE NW & EX RR & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 44.4400 | EX PT LYG IN FOLL DESC TR: BEG NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, E665.4', S1557.5', W TO W LN, N TO | **8,711** | 0 | **Total Due** | $260.14 | $260.14 | **$520.28** | 09/22/2023 |
| | | POB) | 0 | 0 | **Paid** | $260.14 | $260.14 | **$520.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 R.E. PAID $368.76 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-29-100-006 | 26326 | | 1,031 | 0 | **Tax Due** | $30.79 | $30.79 | **$61.58** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N ILLINOIS HWY 148 | 0021 | PT FOLL DESC TR LYG IIN N1/2 NW - BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 20.6100 | NW COR, E665.4', S1557.5', W TO W LN, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,031** | 0 | **Total Due** | $30.79 | $30.79 | **$61.58** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $30.79 | $30.79 | **$61.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-100-007 | 26329 | | 142 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1780 N ILLINOIS HWY 148 | 0021 | PT FOLL DESC TR LYG IN S1/2 NW - BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 3.5900 | NW COR NW, E665.4', S1557.5', W TO W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, N TO POB | **142** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-100-008 | 26329 | | 867 | 0 | **Tax Due** | $26.97 | $26.97 | **$53.94** | **First Installment** |
| KOONTZ, RONALD D | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 121 IMPERIAL PT | 0021 | PT FOLL DESC TR LYG IN S1/2 NW SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSONVILLE, TN 37075-5001 | 20.0100 | 29-4-2: BEG NW COR E1/2 NW NW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E654.51', S399.68', E1241.21', S1292.56', | **867** | 0 | **Total Due** | $26.97 | $26.97 | **$53.94** | 09/22/2023 |
| | | NW2080.4', SW174.22', W1331.7', | 0 | 0 | **Paid** | $26.97 | $26.97 | **$53.94** | Online Payment |
| | | NE280.3', NE247.26', NE177.76', NE179.37', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E693.11', N1557.5' TO POB | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-29-200-002 | 26329 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | S10 AC W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-29-200-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| RR 1 | 0090 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EWING, IL 62836 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-29-200-004 | 26329 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-29-200-005 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CORP OF ENGINEERS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1222 SPRUCE ST | 0090 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ST LOUIS, MO 63103 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-29-200-006 | 26329 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CORP OF ENGINEERS | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1222 SPRUCE ST | 0090 | SW NE EX S10 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ST LOUIS, MO 62103 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-29-300-001 | 26329 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OLD WINFIELD CEMETERY | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 0090 | LOCATION UNKNOWN, POSSIBLY | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 0.0000 | MOVED | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-29-300-003 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | NE PT SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 4.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-300-005 | 26329 | | 0 | 0 | **Tax Due** | $1,454.93 | $1,454.93 | **$2,909.86** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0080 | S3/4 W1/2 LYG W OF RR (EX 4.25 AC TR | 46,773 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 208.1600 | IN SW & EX TR LYG IN NW ADJ TO SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4.25 AC TR & EX PT LYG IN FOLL DESC | **46,773** | 0 | **Total Due** | $1,454.93 | $1,454.93 | **$2,909.86** | 10/16/2023 |
| | | TR: BEG NW COR NW, E665.4', S1557.5', | 0 | 0 | **Paid** | $1,454.93 | $1,454.93 | **$2,909.86** | Online Payment |
| | | W TO W LN, N TO POB & EX PT LYG IN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | FOLL DESC TR: BEG NW COR E1/2 NW | | | | | | | |
| | | NW , E654.51', S399.68', E1241.21', S1292 | | | | | | | |
| 14-29-400-001 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITES STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-400-002 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE PT SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-400-003 | 26329 | | 6,123 | 0 | **Tax Due** | $190.47 | $190.47 | **$380.94** | **First Installment** |
| KISELEWSKI, RICHARD & DARYL | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DARYL KISELEWSKI | 0021 | SW SE EX 18A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7774 N HALL LN | 25.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **6,123** | 0 | **Total Due** | $190.47 | $190.47 | **$380.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $190.47 | $190.47 | **$380.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-29-400-004 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 14.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-400-005 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-29-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | E1/2 N12 ACS NE NW 100' E SD W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 638.3000 | 638.3 MINED OUT ACRES | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-100-002 | 26326 | 1790 N IL HWY 148 | 0 | 0 | **Tax Due** | $11.14 | $11.14 | **$22.28** | **First Installment** |
| KOONTZ, RONALD D | 5.97257 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 121 IMPERIAL PT | 0040 | S2 ACS NW NW LYG W OF RR EX W10' | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSONVILLE, TN 37075-5001 | 2.0000 | | 1,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,373** | 0 | **Total Due** | $11.14 | $11.14 | **$22.28** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $11.14 | $11.14 | **$22.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-100-004 | 26326 | | 0 | 0 | **Tax Due** | $46.86 | $46.86 | **$93.72** | **First Installment** |
| KOONTZ, RONALD D | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N IL HWY 148 | 0030 | N2 ACS S4 ACS FOLL DESC TR- NW NW | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.0000 | LYG W RR EX W10' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $46.86 | $46.86 | **$93.72** | 09/22/2023 |
| **Notes** REFUND CK#33258 FOR $3.29 DATED 09-23-21 DUE TO OVERPAYMENT FOR SECOND INSTALLMENT FOR 2020 RE TAXES. | | | 0 | 0 | **Paid** | $46.86 | $46.86 | **$93.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-100-005 | 26326 | | 2,507 | 0 | **Tax Due** | $74.87 | $74.87 | **$149.74** | **First Installment** |
| GAJEWSKI FAMILY IRREVOCABLE TRUST | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC EDWIN GAJEWSKI-TRUSTEE | 0021 | NW NW LYG W OF RR EX E10' & EX S4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2031 N IL HWY 148 | 13.1500 | ACS & EX PT LYG FOLL DESC TR- BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | NW COR, N232.77', E336.87', S20', | **2,507** | 0 | **Total Due** | $74.87 | $74.87 | **$149.74** | 11/07/2023 |
| | | E233.11', S361.83', W570.81', N147.68' TO POB | 0 | 0 | **Paid** | $74.87 | $74.87 | **$149.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-30-100-006 | 26326 | 1780 N IL HWY 148 | 3,658 | 0 | **Tax Due** | $2,571.79 | $2,571.79 | **$5,143.58** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 5.97257 | SCHELLER, IL 62883 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1780 N IL HWY 148 | 0011 | PT FOLL DESC TR LYG IN N1/2 N1/2: BEG | 3,920 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 38.8600 | 499.9'E SW COR NW NW, SW1251.4', | 89,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE860.45', NE1392.82', NE1102.01', | **97,120** | 0 | **Total Due** | $2,571.79 | $2,571.79 | **$5,143.58** | 09/28/2023 |
| | | NW1365.54', NW1307.54', SW TO POB | 0 | 0 | **Paid** | $2,571.79 | $2,571.79 | **$5,143.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-100-007 | 26329 | | 0 | 0 | **Tax Due** | $51.48 | $51.48 | **$102.96** | **First Installment** |
| KOONTZ, RONALD D | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N IL HWY 148 | 0030 | S1/2 NW LYG W OF RR | 1,655 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 2.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,655** | 0 | **Total Due** | $51.48 | $51.48 | **$102.96** | 09/22/2023 |
| **Notes** 2019 R.E. PAID $107.82 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. | | | 0 | 0 | **Paid** | $51.48 | $51.48 | **$102.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-100-008 | 26329 | | 6,337 | 0 | **Tax Due** | $197.12 | $197.12 | **$394.24** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N IL HWY 148 | 0021 | PT FOLL DESC TR LYG IN S1/2 S1/2: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 73.6100 | 499.9'E SW COR NW NW, SW1251.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE860.45', NE1392.82', NE1102.01', | **6,337** | 0 | **Total Due** | $197.12 | $197.12 | **$394.24** | 09/22/2023 |
| | | NW1365.54', NW1307.54', SW TO POB | 0 | 0 | **Paid** | $197.12 | $197.12 | **$394.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-100-009 | 26326 | | 425 | 0 | **Tax Due** | $12.69 | $12.69 | **$25.38** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N ILLINOIS HWY 148 | 0021 | PT NW û BEG 1057.8ÆE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 11.0900 | E870.41Æ, SE132.34Æ, SW248.95Æ, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW101.08Æ, NW327.13Æ, SW186.9Æ, | **425** | 0 | **Total Due** | $12.69 | $12.69 | **$25.38** | 09/22/2023 |
| | | NW537.92Æ, NE471.79Æ TO POB | 0 | 0 | **Paid** | $12.69 | $12.69 | **$25.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-200-004 | 26326 | | 21 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 46226 NATIONAL RD | 0021 | N1/2 N1/2 SEC LYG E OF RR (EX BEG INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST CLAIRSVILLE, OH 43950 | 36.6900 | E LN RR & N LN SEC, E870.41', SE132.34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW248.95', SW101.08', NW327.13', | **21** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW186.9', NW537.92', NE471.79', TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | & EX BEG 471.79'SW INT E LN RR & N LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SEC, SE1307.54', SE TO S LN N1/2 N1/2, | | | | | | | |
| | | W TO E LN RR, NE TO POB & | | | | | | | |

**Notes** 2019 R.E. PAID $.80 (COUNTER) 7-23-21 WITH CK#00138332 FOR $45,012.48 FOR 156 PARCELS. NOTE: Effective with tax year 2021, any parcel with an EAV of less than $150 for an assessment year will not have any tax billed. No tax will be extended or collec

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-30-200-006 | 26326 | | 2,993 | 0 | **Tax Due** | $89.38 | $89.38 | **$178.76** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N IL HWY 148 | 0021 | PT FOLL DESC TR LYG IN N1/2 NE: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 62.6900 | NE COR, E665.4', S1557.5', W693.11', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW179.37', SW177.76', SW247.26', | **2,993** | 0 | **Total Due** | $89.38 | $89.38 | **$178.76** | 09/22/2023 |
| | | SW351.16', NW698.2', NW111.37', | 0 | 0 | **Paid** | $89.38 | $89.38 | **$178.76** | Online Payment |
| | | NW694.94', NW52.05', NW54.39', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW133.62', NW193.17', NW425.92', | | | | | | | |
| | | NW163.42', NE TO N LN SEC, E TO POB | | | | | | | |
| 14-30-200-007 | 26329 | | 456 | 0 | **Tax Due** | $14.19 | $14.19 | **$28.38** | **First Installment** |
| KOONTZ, RONALD D & BETH A | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N IL HWY 148 | 0021 | PT FOLL DESC TR LYG IN S1/2 NE: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 23.6600 | NE COR NE, E665.4', S1557.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W693.11',SW179.37', | **456** | 0 | **Total Due** | $14.19 | $14.19 | **$28.38** | 09/22/2023 |
| | | SW177.76',SW247.26', SW351.16', | 0 | 0 | **Paid** | $14.19 | $14.19 | **$28.38** | Online Payment |
| | | NW698.2', NW111.37', NW694.94', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW52.05', NW54.39', NW133.62', | | | | | | | |
| | | NW193.17', NW425.92', NW163.42', NE TO | | | | | | | |
| | | N LN SEC, E TO POB | | | | | | | |
| 14-30-200-008 | 26329 | | 122 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOONTZ, RONALD D | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1780 N ILLINOIS HWY 148 | 0021 | PT SE NE LYG IN FOLL DESC TR: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 3.9100 | NW COR E1/2 NW NW SEC 29-4-2, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E654.51', S399.68', E1241.21', S1292.56', | **122** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW2080.4', SW174.22', W1331.7', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NE280.3', NE247.26', NE177.76', NE179.37', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E693.11', N1557.5' TO POB | | | | | | | |
| 14-30-300-004 | 26329 | | 673 | 0 | **Tax Due** | $20.94 | $20.94 | **$41.88** | **First Installment** |
| KOONTZ, RONALD D | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1780 N ILLINOIS HWY 148 | 0021 | PT SW NW & PT NW SW - BEG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 13.1800 | S1/2 NE SE SEC 25-4-1, NE846.95', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE551.46', SW299.48', SE235.69', | **673** | 0 | **Total Due** | $20.94 | $20.94 | **$41.88** | 09/22/2023 |
| | | SE121.41', SE106.6', NE90.56', NE194.91', | 0 | 0 | **Paid** | $20.94 | $20.94 | **$41.88** | Online Payment |
| | | SE221.46', SW127.64', SW TO W LN SW, N | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-30-400-001 | 26329 | | 0 | 0 | **Tax Due** | $3,042.15 | $3,042.15 | **$6,084.30** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0080 | S1/2 N1/2 LYG E OF RR & SW & SE (EX | 80,480 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 358.1700 | BEG 499.9'E SW COR NW NW, SW1251.4', | 17,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE860.45', NE1392.82', NE1102.01', NW TO | **97,799** | 0 | **Total Due** | $3,042.15 | $3,042.15 | **$6,084.30** | 10/16/2023 |
| | | N LN S1/2 N1/2, W TO W LN RR, SW TO | 0 | 0 | **Paid** | $3,042.15 | $3,042.15 | **$6,084.30** | Online Payment |
| | | POB & EX BEG NE COR S1/2 NE SE SEC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 25-4-1, NE846.95', SE551.46', SW299.48', | | | | | | | |
| | | SE235.69', SE121.41', SE106. | | | | | | | |
| 14-30-600-001 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOL MINING COMPANY LLC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 0080 | POLLUTION CONTROL FACILITY REND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 0.0000 | LAKE MINE STATE CERT NO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | 115-041-1097 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-30-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | ALL SECTION 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-100-001 | 26329 | | 6,361 | 0 | **Tax Due** | $197.87 | $197.87 | **$395.74** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0011 | LT 3 PT NW & PT W SD NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 168.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,361** | 0 | **Total Due** | $197.87 | $197.87 | **$395.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $197.87 | $197.87 | **$395.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-200-001 | 26329 | | 4,125 | 0 | **Tax Due** | $128.32 | $128.32 | **$256.64** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | N1/4 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,125** | 0 | **Total Due** | $128.32 | $128.32 | **$256.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $128.32 | $128.32 | **$256.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-31-200-002 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HORSE PRAIRIE CEMETERY | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW COR S3/4 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 4.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-200-004 | 26329 | | 20,469 | 0 | **Tax Due** | $636.71 | $636.71 | **$1,273.42** | **First Installment** |
| SIERRA BRAVO CONTRACTORS LLC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 130 | 0021 | PT NE- BEG 591.36'W INT E LN NE & N LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 107.7900 | E EMERSON CITY RD, W1858.55', S445.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E16.5', S214.5', W10.44', S203.54', | **20,469** | 0 | **Total Due** | $636.71 | $636.71 | **$1,273.42** | 11/20/2023 |
| | | W177.62', S1130.83', E2624.76', N1326.15', | 0 | 0 | **Paid** | $636.71 | $636.71 | **$1,273.42** | Online Payment |
| | | W591.36', N662.61' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-200-005 | 26329 | 781 N MOLLY LN | 421 | 0 | **Tax Due** | $104.15 | $104.15 | **$208.30** | **First Installment** |
| TEPOVICH, FRANKLIN D JR | 6.22123 | WALTONVILLE, IL 62894 | 1,527 | 5,689 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 781 N MOLLY LN | 0011 | PT NE- BEG SE COR NE NE, N663.36', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.7200 | W591.36', S662.61', E591.36' TO POB | 9,637 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,037** | 0 | **Total Due** | $104.15 | $104.15 | **$208.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $104.15 | $104.15 | **$208.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-300-000 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLD BAPTIST CEMETERY | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-300-001 | 26329 | | 873 | 0 | **Tax Due** | $27.16 | $27.16 | **$54.32** | **First Installment** |
| JCC FARMS LLC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1209 TRAVIS LANE | 0011 | N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARTERVILLE, IL 62918 | 17.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **873** | 0 | **Total Due** | $27.16 | $27.16 | **$54.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $27.16 | $27.16 | **$54.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-300-003 | 26329 | 100 N PEORIA | 0 | 0 | **Tax Due** | $284.22 | $284.22 | **$568.44** | **First Installment** |
| NEWBURY, JENNIFER JO | 6.22123 | SESSER, IL 62884 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 100 N PEORIA | 0040 | ASSM'T PLT OF LTS 154 THRU 156- N300' | 3,056 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 2.0300 | S650' W295' LT 155 | 12,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,137** | 0 | **Total Due** | $284.22 | $284.22 | **$568.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $284.22 | $284.22 | **$568.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-31-300-004 | 26329 | | 22,035 | 0 | **Tax Due** | $685.43 | $685.43 | **$1,370.86** | **First Installment** |
| NEWBURY, WALTER | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 6494 HORSE PRAIRIE RD | 0011 | ASSM'T PLT OF LTS 154 THRU 156- LT | 0 | 0 | **Pen. Due** | $10.28 | $0.00 | **$10.28** | Online Payment |
| SESSER, IL 62884 | 119.5700 | 155 EX N300' S650' W295' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,035** | 0 | **Total Due** | $695.71 | $685.43 | **$1,381.14** | 11/21/2023 |
| **Notes** 11/13/23 - DK retd Ck. No. 3813 in the amt of $790.51; 1st installment had not been paid and has penalties; correct total is $1592.88 | | | 0 | 0 | **Paid** | $695.71 | $685.43 | **$1,381.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-400-001 | 26329 | | 13,358 | 0 | **Tax Due** | $415.52 | $415.52 | **$831.04** | **First Installment** |
| TOM NEWBURY FARM LLC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17832 BANISTER RD | 0021 | N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 83.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,358** | 0 | **Total Due** | $415.52 | $415.52 | **$831.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $415.52 | $415.52 | **$831.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-400-002 | 26329 | | 19,419 | 0 | **Tax Due** | $604.05 | $604.05 | **$1,208.10** | **First Installment** |
| STANHOUSE, LUKE M & TONI L | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6280 E CASPER RD | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,419** | 0 | **Total Due** | $604.05 | $604.05 | **$1,208.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $604.05 | $604.05 | **$1,208.10** | Kayla Stanhouse Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-31-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | ALL SECTION 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-000-000 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FITZGERRELL CEMETERY | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN NE OR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-101-002 | 26329 | | 4,289 | 0 | **Tax Due** | $133.42 | $133.42 | **$266.84** | **First Installment** |
| FRANKLIN COUNTY LAND RESOURCES INC | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 46226 NATIONAL RD | 0021 | N1/2 N1/2 NW LYG N OF N LN CH 18 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CLAIRSVILLE, OH 43950 | 39.2100 | LYG W OF W LN RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,289** | 0 | **Total Due** | $133.42 | $133.42 | **$266.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $133.42 | $133.42 | **$266.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-32-103-003 | 26329 | 7167 E EMERSON CITY RD | 2,123 | 0 | Tax Due | $359.37 | $359.37 | **$718.74** | **First Installment** |
| LOUCKS, DANNY & CAROLYN S | 6.22123 | WALTONVILLE, IL 62894 | 1,030 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 7167 E EMERSON CITY RD | 0011 | S20.61 ACS NW NW CFD IN FILE DATED 4-06 | 2,452 | 0 | Pen. Due | $5.39 | $0.00 | **$5.39** | Online Payment |
| WALTONVILLE, IL 62894 | 20.6100 | | 11,948 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,553** | 0 | Total Due | $364.76 | $359.37 | **$724.13** | 11/13/2023 |
| | | | 0 | 0 | Paid | $364.76 | $359.37 | **$724.13** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-32-127-001 | 26329 | 7239 E EMMERSON CITY RD | 2,412 | 0 | Tax Due | $151.30 | $151.30 | **$302.60** | **First Installment** |
| NEWBURY, BENJAMIN J | 6.22123 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3128 COUNTY ROAD 2100 N | 0011 | 11.76 AC PT N COR NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 11.7600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,864** | 0 | Total Due | $151.30 | $151.30 | **$302.60** | 09/27/2023 |
| | | | 0 | 0 | Paid | $151.30 | $151.30 | **$302.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-32-127-002 | 26329 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | S510' E670.8' NE NW EX RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 6.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-32-151-001 | 26329 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-32-176-001 | 26329 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE NW EX S129' E500' & EX RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 35.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 14-32-176-002 | 26329 | | 182 | 0 | Tax Due | $5.66 | $5.66 | **$11.32** | **First Installment** |
| PANZIER, LANCE & VERA | 6.22123 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | SE COR SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **182** | 0 | Total Due | $5.66 | $5.66 | **$11.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $5.66 | $5.66 | **$11.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-32-200-001 | 26329 | | 1,349 | 0 | **Tax Due** | $41.96 | $41.96 | **$83.92** | **First Installment** |
| KISELEWSKI, DARYL | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7774 N HALL LN | 0021 | PT N1/2 NW NE & N1/2 NE NW EX 2AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.3500 | SW COR EX RR EX RL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,349** | 0 | **Total Due** | $41.96 | $41.96 | **$83.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $41.96 | $41.96 | **$83.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-200-002 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 NW NE EX IRREG TRACT NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 14.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-200-003 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N PT SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-200-004 | 26329 | | 1,819 | 0 | **Tax Due** | $56.58 | $56.58 | **$113.16** | **First Installment** |
| PANZIER, LANCE & VERA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | W PT SW NE EX RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,819** | 0 | **Total Due** | $56.58 | $56.58 | **$113.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $56.58 | $56.58 | **$113.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-200-005 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-200-006 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 N1/2 NE & N 6A SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 46.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-32-200-007 | 26329 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | MID PT SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-200-008 | 26329 | | 5,769 | 0 | **Tax Due** | $179.45 | $179.45 | **$358.90** | **First Installment** |
| WITCHER, TERRY L & MARY JANE | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4848 BELGIUM RD | 0021 | E PT SW NE & S SD SE NE EX 35A RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MULKEYTOWN, IL 62865 | 22.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,769** | 0 | **Total Due** | $179.45 | $179.45 | **$358.90** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $179.45 | $179.45 | **$358.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-300-001 | 26329 | | 3,378 | 0 | **Tax Due** | $105.08 | $105.08 | **$210.16** | **First Installment** |
| NEWBERRY, WALTER | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 6494 HORSE PRAIRIE RD | 0021 | N1/3 NW SW | 0 | 0 | **Pen. Due** | $1.58 | $0.00 | **$1.58** | Online Payment |
| SESSER, IL 62884 | 13.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,378** | 0 | **Total Due** | $106.66 | $105.08 | **$211.74** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $106.66 | $105.08 | **$211.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/13/23 - DK retd Ck. No. 3813 in the amt of $790.51; 1st installment had not been paid and has penalties; correct total is $1592.88
12/26/23 TB RETURNED CK # 3800 BILL ALREADY HAS BEEN PAID 0.00 DUE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 14-32-300-002 | 26329 | 254 N MOLLY LN | 5,713 | 0 | **Tax Due** | $1,418.23 | $1,418.23 | **$2,836.46** | **First Installment** |
| GOOD, RICHARD W & DOWDY, ELIZABETH M | 6.22123 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| & ROBERT A | 0011 | MID 1/3 NW SW & S1/3 NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 254 N MOLLY LN | 28.8200 | | 43,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **51,593** | 0 | **Total Due** | $1,418.23 | $1,418.23 | **$2,836.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,418.23 | $1,418.23 | **$2,836.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-300-006 | 26329 | | 20,165 | 0 | **Tax Due** | $627.26 | $627.26 | **$1,254.52** | **First Installment** |
| PANZIER, LANCE & VERA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | E1/2 SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 77.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,165** | 0 | **Total Due** | $627.26 | $627.26 | **$1,254.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $627.26 | $627.26 | **$1,254.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-32-300-007 | 26329 | | 10,051 | 0 | **Tax Due** | $312.65 | $312.65 | **$625.30** | **First Installment** |
| WITCHER, TERRY L & MARY JANE | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4848 BELGIUM RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MULKEYTOWN, IL 62865 | 40.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,051** | 0 | **Total Due** | $312.65 | $312.65 | **$625.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $312.65 | $312.65 | **$625.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-400-001 | 26329 | | 41,987 | 0 | **Tax Due** | $1,306.06 | $1,306.06 | **$2,612.12** | **First Installment** |
| PANZIER, LANCE & VERA | 6.22123 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | SE EX RR RW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 159.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,987** | 0 | **Total Due** | $1,306.06 | $1,306.06 | **$2,612.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,306.06 | $1,306.06 | **$2,612.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-32-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | ALL SECTION 32 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 640.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-100-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-100-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-100-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-33-100-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-200-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-200-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-200-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-200-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-33-300-001 | 26330 | | 3,934 | 0 | **Tax Due** | $115.10 | $115.10 | **$230.20** | **First Installment** |
| PANZIER, LANCE & VERA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | PT SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 15.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,934** | 0 | **Total Due** | $115.10 | $115.10 | **$230.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $115.10 | $115.10 | **$230.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-33-300-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | EX SW PT NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 27.3600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-33-300-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-33-300-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | EX NW COR SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 37.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-33-300-005 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-33-400-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-33-400-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-33-400-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-33-400-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-33-700-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | ALL SECTION 33 480 MINED OUT ACRES | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 640.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-100-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-100-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-100-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-34-100-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-200-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-200-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-200-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-200-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ONE NATURAL RESOURCES WAY | 0090 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-300-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-34-300-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-300-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-300-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-400-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-400-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-400-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-34-400-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-34-700-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | ALL SECTION 34 88.5 MINED OUT ACRES | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 640.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-100-001 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| IL DEPT CONSERVATION | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ONE NATURAL RESOURCES WAY | 0090 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62702-1271 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-100-002 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-100-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-100-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-35-200-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-200-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-200-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-200-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-300-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-300-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 14-35-300-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-300-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-400-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-400-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-400-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-35-400-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-35-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NE NE & W1/2 EX E1/3 N3/4 NE NW & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 356.0000 | 1A NW COR NW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-35-700-004 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/16 INT E1/3 N3/4 NE NW & W1/2 NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 270.0000 | W1/2 SE NE & SE EXEMPT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-35-700-005 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/12 INT E1/2 SE NE EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-35-700-006 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT W1/2 NE & SE & W1/2 SE NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 270.0000 | E1/2 N3/4 NE NW EXEMPT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-35-700-007 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/16 INT E1/2 SE NE EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-100-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-36-100-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-100-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-100-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-200-001 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-200-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-200-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-36-200-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-300-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-300-002 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-300-003 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-300-004 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE CONSERVANCY DIST | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 907 | 0090 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-400-001 | 26330 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 14-36-400-002 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-400-003 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-400-004 | 26330 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85154 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-600-001 | 26326 | | 18,957 | 0 | **Tax Due** | $566.11 | $566.11 | **$1,132.22** | **First Installment** |
| KASH HELICOPTER SERVICES LLC | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | LEASE 2004 IL DEPT NAT RES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 77.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,957** | 0 | **Total Due** | $566.11 | $566.11 | **$1,132.22** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $566.11 | $566.11 | **$1,132.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-001 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | E1/2 NE NW NE NE SW EXEMPT COAL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 615.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-002 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 9/16 INT S1/2 NW & SW & W1/2 NE & W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 417.0000 | SE & N17 AC NE SE EXEMPT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-36-700-003 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 5/16 LOT NW NW EXEMPT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-700-004 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 3/4 INT S 23A NE SE & SE SE EXEMPT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 63.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-700-005 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 1/16 INT S1/2 NW & SW & W1/2 NE & W1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 417.0000 | SE & N 17A NE SE EXEMPT | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-700-006 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 5/16 INT NW NW EXEMPT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-700-007 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 1/12 INT S 23A NE SE & SE SE EXEMPT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 63.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 14-36-700-008 | 26326 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 1/6 INT IN 8 1/16A NE COR NE NE (30 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 8.3300 | RDS W & 43 RDS LONG) EXEMPT | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-36-700-009 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/6 INT NW NE EX 5A WSD EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-010 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/6 INT SW NE & 5A WSD NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 45.0000 | EXEMPT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-011 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT N 17A NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 17.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-012 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/6 INT S 23A NE SE EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 23.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-013 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/16 INT SE SE EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-014 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT NW SE EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-36-700-015 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT SW SE EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-016 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT NE SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-017 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT SE SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-018 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 14-36NT SW SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-019 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT NW SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-020 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT SE NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Elk Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 14-36-700-021 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT SW NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-022 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/8 INT NW NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-023 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/4 INT NW NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-024 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | 2/84 INT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 14-36-700-025 | 26326 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 5.97257 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | **Totals for Elk Prairie** | **1,782 Parcels** | | **Tax Due** | $294,663.53 | $294,663.53 | **$589,327.06** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $1,117.76 | $713.31 | **$1,831.07** | |
| | | | | | **Cost Due** | $0.00 | $2,516.00 | **$4,532.00** | |
| | | | | | **Total Due** | $295,781.29 | $297,892.84 | **$593,674.13** | |
| | | | | | **Paid** | $294,702.08 | $296,205.23 | **$590,907.31** | |
| | | | | | **Unpaid** | $1,079.21 | $1,687.61 | **$2,766.82** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-01-100-001 | 28075 | | 11,826 | 0 | Tax Due | $442.80 | $442.80 | **$885.60** | **First Installment** |
| SHARP, LOUIE D | 6.26973 | | 2,299 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0011 | W1/2 NW EX RW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 64.6800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,125** | 0 | Total Due | $442.80 | $442.80 | **$885.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $442.80 | $442.80 | **$885.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-01-100-002 | 28084 | 23207 E HOLIDAY RD | 0 | 0 | Tax Due | $151.66 | $151.66 | **$303.32** | **First Installment** |
| RICHARDS, GENEVA ET AL | 6.16231 | KEENES, IL 62851 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8731 STATE RTE 161 EXTENSION | 0040 | SW NW 3A NE COR W OF RR | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 3.0000 | | 1,294 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,922** | 0 | Total Due | $151.66 | $151.66 | **$303.32** | 10/02/2023 |
| | | | 0 | 0 | Paid | $151.66 | $151.66 | **$303.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-01-100-004 | 28075 | 23679 N PAPERTOWN LN | 0 | 0 | Tax Due | $761.59 | $761.59 | **$1,523.18** | **First Installment** |
| ILBERY, MICHAEL D | 6.26973 | KEENES, IL 62851 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23679 N PAPERTOWN LN | 0040 | 1AC BTW RD 2325 E & ICRR PT SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 1.0000 | | 27,842 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,294** | 0 | Total Due | $761.59 | $761.59 | **$1,523.18** | 09/22/2023 |
| | | | 0 | 0 | Paid | $761.59 | $761.59 | **$1,523.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-01-100-005 | 28075 | | 830 | 0 | Tax Due | $50.91 | $50.91 | **$101.82** | **First Installment** |
| BULLARD, GARY & MABLE | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23503 N PAPERTOWN LN | 0011 | PT SW NW EX 1AC | 794 | 0 | Pen. Due | $0.00 | $0.76 | **$0.76** | Online Payment |
| KEENES, IL 62851 | 4.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,624** | 0 | Total Due | $50.91 | $51.67 | **$102.58** | 11/17/2023 |
| | | | 0 | 0 | Paid | $50.91 | $51.67 | **$102.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-01-100-009 | 28075 | | 3,285 | 0 | Tax Due | $102.98 | $102.98 | **$205.96** | **First Installment** |
| DEJOURNETT, TIMOTHY & KRISTIE | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0021 | W15.2ACS SE NW LYG N OF RD & E OF | 0 | 0 | Pen. Due | $0.00 | $1.54 | **$1.54** | Kristie DeJournett Import Payment |
| KEENES, IL 62851 | 14.0100 | RD EX S200' W250' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,285** | 0 | Total Due | $102.98 | $104.52 | **$207.50** | 11/17/2023 |
| | | | 0 | 0 | Paid | $102.98 | $104.52 | **$207.50** | Kristie DeJournett Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-01-100-011 | 28075 | | 0 | 0 | Tax Due | $675.22 | $675.22 | **$1,350.44** | **First Installment** |
| FREY FARMS PRODUCE LLC | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 111 COUNTY HIGHWAY 15 #A | 0040 | S200' W250' SE NW LYG N OF RD & E OF | 2,539 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 1.1500 | RD | 19,000 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,539** | 0 | Total Due | $675.22 | $675.22 | **$1,350.44** | 10/30/2023 |
| | | | 0 | 0 | Paid | $675.22 | $675.22 | **$1,350.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-01-100-012 | 28075 | | 7,483 | 0 | **Tax Due** | $234.58 | $234.58 | **$469.16** | **First Installment** |
| GREENWALT, BRADLEY E | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 119 COUNTY HIGHWAY 15 | 0021 | NE NW EX BEG NE COR, W275', S316.8', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 38.3400 | E275', N316.8' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,483** | 0 | **Total Due** | $234.58 | $234.58 | **$469.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $234.58 | $234.58 | **$469.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-100-013 | 28075 | 23489 E BASE LINE RD | 0 | 0 | **Tax Due** | $105.90 | $105.90 | **$211.80** | **First Installment** |
| BULLARD, RANDY A & HAMMOCK, P | 6.26973 | KEENES, IL 62851 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| RANDY A BULLARD | 0040 | PT NE NW-BEG NE COR, W275', S316.8', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peggy Hammock Import Payment |
| 23489 E BASE LINE RD | 2.0000 | E275', N316,8' TO POB | 338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **3,378** | 0 | **Total Due** | $105.90 | $105.90 | **$211.80** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $105.90 | $105.90 | **$211.80** | Peggy Hammock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-200-001 | 28075 | | 13,438 | 0 | **Tax Due** | $421.27 | $421.27 | **$842.54** | **First Installment** |
| FRISCH, BEVERLY | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4737 N LODGE LN | 0021 | W SD NE NE & NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 50.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,438** | 0 | **Total Due** | $421.27 | $421.27 | **$842.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $421.27 | $421.27 | **$842.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-200-002 | 28075 | | 7,390 | 0 | **Tax Due** | $231.67 | $231.67 | **$463.34** | **First Installment** |
| FRISCH, BEVERLY | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4737 N LODGE LN | 0021 | E SD NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 30.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,390** | 0 | **Total Due** | $231.67 | $231.67 | **$463.34** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $231.67 | $231.67 | **$463.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-200-003 | 28075 | 23810 E DEPECHE RD | 27,561 | 0 | **Tax Due** | $1,498.97 | $1,498.97 | **$2,997.94** | **First Installment** |
| DEJOURNETT, TIMOTHY & KRISTIE | 6.26973 | KEENES, IL 62851 | 4,826 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0011 | S1/2 NE & SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $22.48 | **$22.48** | Kristie DeJournett Import Payment |
| KEENES, IL 62851 | 102.1800 | | 18,977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,816** | 0 | **Total Due** | $1,498.97 | $1,521.45 | **$3,020.42** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,498.97 | $1,521.45 | **$3,020.42** | Kristie DeJournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-301-001 | 28084 | | 2,100 | 0 | **Tax Due** | $64.71 | $64.71 | **$129.42** | **First Installment** |
| BECKMANN, NEAL R & CARRIE A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12380 SCHUMACHER RD | 0021 | W1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,100** | 0 | **Total Due** | $64.71 | $64.71 | **$129.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $64.71 | $64.71 | **$129.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-01-301-002 | 28075 | | 1,816 | 0 | **Tax Due** | $2,551.53 | $2,551.53 | **$5,103.06** | **First Installment** |
| PAPERTOWN LLC | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23206 E HEARTLAND RD | 0011 | E1/2 NW SW EX HWY & LTS & EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 12.9700 | N500' OF S SD E1/2 NW SW E OF HWY | 79,576 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,392** | 0 | **Total Due** | $2,551.53 | $2,551.53 | **$5,103.06** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,551.53 | $2,551.53 | **$5,103.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-302-001 | 28075 | 23503 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $301.23 | $301.23 | **$602.46** | **First Installment** |
| BULLARD, GARY & MABLE | 6.26973 | KEENES, IL 62851 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23503 N PAPERTOWN LN | 0040 | A WILSON 1ST SUB TO SHIELDS LOTS | 1,569 | 5,000 | **Pen. Due** | $0.00 | $4.52 | **$4.52** | Online Payment |
| KEENES, IL 62851 | 0.6400 | 1,2 & 3 | 19,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,609** | 0 | **Total Due** | $301.23 | $305.75 | **$606.98** | 11/17/2023 |
| **Notes** REFUND CK#29535 FOR $382.54 DATED 2-5-16 DUE TO COE #450 ON 2014 RE TAXES. | | | 0 | 0 | **Paid** | $301.23 | $305.75 | **$606.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-302-002 | 28075 | | 0 | 0 | **Tax Due** | $85.15 | $85.15 | **$170.30** | **First Installment** |
| BULLARD, GARY & MABLE | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23503 N PAPERTOWN LN | 0040 | SHIELDS (ORIG TOWN) LTS 4, 5 & 6 | 563 | 0 | **Pen. Due** | $0.00 | $1.28 | **$1.28** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 2,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,716** | 0 | **Total Due** | $85.15 | $86.43 | **$171.58** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $85.15 | $86.43 | **$171.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-302-003 | 28075 | 23429 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $480.64 | $480.64 | **$961.28** | **First Installment** |
| BULLARD, BRANDON | 6.26973 | KEENES, IL 62851 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23429 N PAPERTOWN LN | 0040 | ALL E RR E1/2 NW SW EX 500' S SD | 3,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 3.2100 | | 17,581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,332** | 0 | **Total Due** | $480.64 | $480.64 | **$961.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $480.64 | $480.64 | **$961.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-302-004 | 28075 | | 0 | 0 | **Tax Due** | $322.14 | $322.14 | **$644.28** | **First Installment** |
| PAPERTOWN LLC | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23206 E HEARTLAND RD | 0060 | IRREG 1.26AC TR LYG W1/2 SW LYG E | 2,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-9762 | 1.2600 | RR | 7,673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,276** | 0 | **Total Due** | $322.14 | $322.14 | **$644.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $322.14 | $322.14 | **$644.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-326-001 | 28075 | 23458 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $266.25 | $266.25 | **$532.50** | **First Installment** |
| FREY FARMS PRODUCE LLC | 6.26973 | KEENES, IL 62851 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 111 COUNTY HIGHWAY 15 #A | 0040 | F N SHIELDS 1ST ADDITION LOTS 1, 2, 3 | 1,698 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.6900 | & 4 EX HWY | 6,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,493** | 0 | **Total Due** | $266.25 | $266.25 | **$532.50** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $266.25 | $266.25 | **$532.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-01-327-001 | 28084 | | 8,924 | 0 | **Tax Due** | $274.96 | $274.96 | **$549.92** | **First Installment** |
| DEJOURNETT, DAVID & TRACY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | NE SW LYG SE OF CH 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 37.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,924** | 0 | **Total Due** | $274.96 | $274.96 | **$549.92** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $274.96 | $274.96 | **$549.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-351-001 | 28075 | | 6,799 | 0 | **Tax Due** | $213.14 | $213.14 | **$426.28** | **First Installment** |
| HAILS, KENNETH A | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SW SW EX 3.35A 1A SCHOOL & EX 7AC | 0 | 0 | **Pen. Due** | $0.00 | $3.20 | **$3.20** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 28.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,799** | 0 | **Total Due** | $213.14 | $216.34 | **$429.48** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $213.14 | $216.34 | **$429.48** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-352-003 | 28075 | | 1,386 | 0 | **Tax Due** | $43.45 | $43.45 | **$86.90** | **First Installment** |
| HAILS, KENNETH | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SW SW LYG E OF RR EX N4 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.65 | **$0.65** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 7.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,386** | 0 | **Total Due** | $43.45 | $44.10 | **$87.55** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $43.45 | $44.10 | **$87.55** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-352-004 | 28075 | | 0 | 0 | **Tax Due** | $1,952.55 | $1,952.55 | **$3,905.10** | **First Installment** |
| GREENWALT, BRADLEY E & NANCY J | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 119 COUNTY HIGHWAY 15 | 0060 | S3 ACS SW SW LYG E OF RR | 3,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 3.0000 | | 58,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,285** | 0 | **Total Due** | $1,952.55 | $1,952.55 | **$3,905.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,952.55 | $1,952.55 | **$3,905.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-352-005 | 28075 | 23179 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $598.35 | $598.35 | **$1,196.70** | **First Installment** |
| TIMBERLAKE, NIKKI ARLENE | 6.26973 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 23179 N PAPERTOWN LN | 0040 | S1 AC N4 ACS SW SW LYG E OF RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NIKKI ARLENE TIMBERLAKE |
| BLUFORD, IL 62814 | 1.0000 | | 22,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,087** | 0 | **Total Due** | $598.35 | $598.35 | **$1,196.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $598.35 | $598.35 | **$1,196.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-376-001 | 28075 | | 8,871 | 0 | **Tax Due** | $845.54 | $845.54 | **$1,691.08** | **First Installment** |
| PIERCE, MARK A & JACKIE L | 6.26973 | | 18,101 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23078 N PAPERTOWN LN | 0011 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 42.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,972** | 0 | **Total Due** | $845.54 | $845.54 | **$1,691.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $845.54 | $845.54 | **$1,691.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-01-400-002 | 28084 | | 5,166 | 0 | **Tax Due** | $159.17 | $159.17 | **$318.34** | **First Installment** |
| JANSEN, JOSEPH & SANDRA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 403 S WASHINGTON | 0021 | E1/2 SW SE & W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 40.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,166** | 0 | **Total Due** | $159.17 | $159.17 | **$318.34** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $159.17 | $159.17 | **$318.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-400-003 | 28075 | 23165 N HAMILTON LN | 14,275 | 0 | **Tax Due** | $447.50 | $447.50 | **$895.00** | **First Installment** |
| BRIESEACHER, LAVIN | 6.26973 | KEENES, IL 62851 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16988 E IL HWY 15 | 0021 | NE SE & E1/2 SE SE LIFE ESTATE: DAISY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | L COIL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,275** | 0 | **Total Due** | $447.50 | $447.50 | **$895.00** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $447.50 | $447.50 | **$895.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-400-005 | 28075 | 23400 E DEPECHE RD | 5,578 | 0 | **Tax Due** | $472.27 | $472.27 | **$944.54** | **First Installment** |
| DEJOURNETT, TIM & KRISTIE | 6.26973 | KEENES, IL 62851 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0011 | PT NW SE - BEG NW COR, SE1372.17', | 2,452 | 0 | **Pen. Due** | $0.00 | $7.08 | **$7.08** | Kristie DeJournett Import Payment |
| KEENES, IL 62851 | 24.9000 | S784.52', NW1396.05', NE784.13' TO POB | 7,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,065** | 0 | **Total Due** | $472.27 | $479.35 | **$951.62** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $472.27 | $479.35 | **$951.62** | Kristie DeJournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-400-007 | 28075 | | 2,507 | 0 | **Tax Due** | $78.59 | $78.59 | **$157.18** | **First Installment** |
| DEJOURNETT, DAVID & TRACY | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | NW SE (EX BEG NW COR, SE1372.17', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 18.7000 | S784.52', NW1396.05', NE784.13' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,507** | 0 | **Total Due** | $78.59 | $78.59 | **$157.18** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $78.59 | $78.59 | **$157.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-01-400-008 | 28075 | | 2,958 | 0 | **Tax Due** | $92.73 | $92.73 | **$185.46** | **First Installment** |
| PIERCE, NICHOLAS A & AMI | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22518 N PAPERTOWN LN | 0021 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,958** | 0 | **Total Due** | $92.73 | $92.73 | **$185.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $92.73 | $92.73 | **$185.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-100-001 | 28075 | 22119 E HOLIDAY RD | 15,383 | 0 | **Tax Due** | $593.09 | $593.09 | **$1,186.18** | **First Installment** |
| BULLARD, JEFFERY D | 6.26973 | KEENES, IL 62851 | 327 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22119 E HOLIDAY RD | 0011 | SW NW & NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 83.7600 | | 757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,919** | 0 | **Total Due** | $593.09 | $593.09 | **$1,186.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $593.09 | $593.09 | **$1,186.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-02-100-003 | 28076 | | 13,480 | 0 | **Tax Due** | $396.94 | $396.94 | **$793.88** | **First Installment** |
| DONOHO, JEFFREY | 5.88932 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | E1/2 NE NW & W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,480** | 0 | **Total Due** | $396.94 | $396.94 | **$793.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $396.94 | $396.94 | **$793.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-100-004 | 28075 | | 2,476 | 0 | **Tax Due** | $77.62 | $77.62 | **$155.24** | **First Installment** |
| BULLARD, BRANDON L & AMANDA J | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23429 N PAPERTOWN LN | 0021 | E1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 20.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,476** | 0 | **Total Due** | $77.62 | $77.62 | **$155.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $77.62 | $77.62 | **$155.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-100-005 | 28075 | 22304 E HOLIDAY RD | 3,189 | 0 | **Tax Due** | $371.23 | $371.23 | **$742.46** | **First Installment** |
| DAVIS, DALE A | 6.26973 | KEENES, IL 62851 | 247 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 22304 E HOLIDAY RD | 0011 | W1/2 E1/2 NW LYG N OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 20.6400 | | 11,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,842** | 0 | **Total Due** | $371.23 | $371.23 | **$742.46** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $371.23 | $371.23 | **$742.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-100-006 | 28075 | 22307 E HOLIDAY RD | 2,134 | 0 | **Tax Due** | $530.45 | $530.45 | **$1,060.90** | **First Installment** |
| DAVIS, SEAN ALLEN & MELISSA | 6.26973 | KEENES, IL 62851 | 2,760 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22307 E HOLIDAY RD | 0011 | W1/2 E1/2 NW LYG S OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 19.7600 | | 9,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,921** | 0 | **Total Due** | $530.45 | $530.45 | **$1,060.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $530.45 | $530.45 | **$1,060.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-200-001 | 28076 | | 5,308 | 0 | **Tax Due** | $156.31 | $156.31 | **$312.62** | **First Installment** |
| DONOHO, JEFFREY | 5.88932 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,308** | 0 | **Total Due** | $156.31 | $156.31 | **$312.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $156.31 | $156.31 | **$312.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-200-002 | 28075 | | 25 | 0 | **Tax Due** | $276.43 | $276.43 | **$552.86** | **First Installment** |
| QUEEN, CHUCK & DYANNA | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1104 RACETRACK RD | 0029 | W1/2 NE NE | 2,452 | 0 | **Pen. Due** | $4.15 | $0.00 | **$4.15** | Online Payment |
| CENTRALIA, IL 62801 | 18.9800 | | 6,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,818** | 0 | **Total Due** | $280.58 | $276.43 | **$557.01** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $280.58 | $276.43 | **$557.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-02-200-003 | 28075 | | 3,888 | 0 | **Tax Due** | $188.91 | $188.91 | **$377.82** | **First Installment** |
| SHARP, DONALD L & SHARON K | 6.26973 | | 2,138 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1854 COUNTY HWY 13 | 0011 | W1/2 SE NE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| XENIA, IL 62899 | 58.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,026** | 0 | **Total Due** | $188.91 | $188.91 | **$377.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $188.91 | $188.91 | **$377.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-200-005 | 28075 | | 3,852 | 0 | **Tax Due** | $132.29 | $132.29 | **$264.58** | **First Installment** |
| SHARP, DONALD L & SHARON K | 6.26973 | | 368 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1854 CO HWY 13 | 0011 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| XENIA, IL 62899 | 18.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,220** | 0 | **Total Due** | $132.29 | $132.29 | **$264.58** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $132.29 | $132.29 | **$264.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-200-006 | 28075 | 22959 & 23145 E HOLIDAY RD | 2,927 | 0 | **Tax Due** | $253.86 | $253.86 | **$507.72** | **First Installment** |
| SHARP, GALE DEAN | 6.26973 | KEENES, IL 62851 | 969 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 22959 E HOLIDAY RD | 0011 | E1/2 SE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 18.9400 | | 6,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,098** | 0 | **Total Due** | $253.86 | $253.86 | **$507.72** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $253.86 | $253.86 | **$507.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-300-001 | 28084 | | 8,166 | 0 | **Tax Due** | $251.61 | $251.61 | **$503.22** | **First Installment** |
| MILLS, MARSHALL A & ANGELA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22118 E WELLS CHAPEL RD | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angela Mills Import Payment |
| BLUFORD, IL 62814 | 80.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,166** | 0 | **Total Due** | $251.61 | $251.61 | **$503.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $251.61 | $251.61 | **$503.22** | Angela Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-300-002 | 28084 | | 7,552 | 0 | **Tax Due** | $994.57 | $994.57 | **$1,989.14** | **First Installment** |
| KOLB, THOMAS & BECKMAN, J ET AL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| THOMAS & CONSTANCE KOLB LIV TR | 0011 | S1/2 NW SE & N1/2 SW SE & E1/2 SW EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1069 RICHLAND PARK DR | 119.5000 | CEM | 22,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| O'FALLON, IL 62269-7389 | | | **32,279** | 0 | **Total Due** | $994.57 | $994.57 | **$1,989.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $994.57 | $994.57 | **$1,989.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-300-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCONAUGHAY CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 214.5' X 198' BEG 264' N SE COR SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-02-400-001 | 28084 | | 723 | 0 | **Tax Due** | $22.28 | $22.28 | **$44.56** | **First Installment** |
| KOLB, THOMAS & BECKMAN, J ET AL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| THOMAS & CONSTANCE KOLB LIV TR | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1069 RICHLAND PARK DR | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| O'FALLON, IL 62269-7389 | | | **723** | 0 | **Total Due** | $22.28 | $22.28 | **$44.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $22.28 | $22.28 | **$44.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-400-002 | 28084 | | 6,644 | 0 | **Tax Due** | $204.71 | $204.71 | **$409.42** | **First Installment** |
| BECKMANN, NEAL R & CARRIE A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12380 SCHUMACHER RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTION, IL 62216 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,644** | 0 | **Total Due** | $204.71 | $204.71 | **$409.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $204.71 | $204.71 | **$409.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-400-003 | 28084 | | 3,600 | 0 | **Tax Due** | $110.92 | $110.92 | **$221.84** | **First Installment** |
| WILSON, RONALD E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| PO BOX 2231 | 0021 | S1/2 SW SE EX CEM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RONALD WILSON Import Payment |
| SEDONA, AZ 86339 | 19.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,600** | 0 | **Total Due** | $110.92 | $110.92 | **$221.84** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $110.92 | $110.92 | **$221.84** | RONALD WILSON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-400-004 | 28075 | | 8,634 | 0 | **Tax Due** | $270.67 | $270.67 | **$541.34** | **First Installment** |
| HAILS, KENNETH A | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $4.06 | **$4.06** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 41.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,634** | 0 | **Total Due** | $270.67 | $274.73 | **$545.40** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $270.67 | $274.73 | **$545.40** | HAILS, KENNETH A |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-801-001 | 28075 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VINTAGE RESOURCES CORP | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 25311 SINGLETON BEND EAST RD | 7200 | FRANCIS WITGES 9641 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARBLE FALLS, TX 78654-3682 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-801-002 | 28075 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BI-PETRO INC | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 19246 | 7200 | FRANCIS WITGES 9641 .0200 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62794 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-02-801-003 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KRUEGER, JENNIFER R | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2904 ALLERFORD CT | 7200 | FRANCIS WITGES 9641 .01 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CEDAR PARK, TX 78613 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-004 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CASAS, ANDREA ROBERTSON | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2305 MACAW DR | 7200 | FRANCIS WITGES 9641 .01 0RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CEDAR PARK, TX 78613-5727 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-005 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | FRANCIS WITGES 9641 .01 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** SIE REFUND TO WILLIAM & VICKIE GROOME ON TAX SALE CERT#09-0082 FOR 2009 & 2011 RE TAX & SUB YEAR $164.67 CK#27904 DATED 9-15-14.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-02-801-006 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | FRANCIS WITGES 9641 .01 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** SIE REFUND TO WILLIAM & VICKIE GROOME ON TAX SALE CERT#20100087 ON 2010 & 2011 RE TAX YEARS FOR $231.60 CK#27904 DATED 9-15-14.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-02-801-007 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ROBERTSON, EMILY D | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 25311 SINGLETON BEND EAST RD | 7200 | FRANCIS WITGES 9641 .006895 ORR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MARBLE FALLS, TX 78654-3682 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-008 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WITGES, FRANCES MARIO | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 23998 SAND DRIFT LN | 7200 | FRANCIS WITGES 9641 .0625 RI LIFE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TEXICO, IL 62889 | 0.0000 | ESTATE | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-02-801-009 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OWENS, RHONDA J | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 232 RANDOLPH DR | 7200 | FRANCIS WITGES 9641 .006944 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-010 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ZOZO ACQUISITIONS LLC | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | FRANCIS WITGES 964 .006944 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-011 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PELLICANO, MELODY STUBER | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6330 34TH AVE NORTH | 7200 | FRANCIS WITGES 964 .006945 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ST PETERSBURG, FL 33710 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-013 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STUBER, BRIDGETTE | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 36 LAKEWOOD DR | 7200 | FRANCIS WITGES 964 .006945 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-014 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STUBER, DOUGLAS L | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 36 LAKEWOOD DR | 7200 | FRANCIS WITGES .006944 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-02-801-015 | 28075 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WITGES, FRANCES | 6.26973 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 23998 N SANDDRIFT LN | 7200 | FRANCIS WITGES .013888 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-02-801-016 | 28075 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STUBER, MICHAEL E | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1835 ZION HILL RD | 7200 | FRANCIS WITGES 964 .006945 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-02-801-017 | 28075 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715 N | 7200 | FRANCIS WITGES 964 .006945 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899-4247 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-100-001 | 28084 | 23900 N HERITAGE LN | 3,051 | 0 | **Tax Due** | $800.83 | $800.83 | **$1,601.66** | **First Installment** |
| ROBERTSON, EARL A & IDELLA M | 6.16231 | TEXICO, IL 62889 | 823 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 23900 N HERITAGE LN | 0011 | NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 41.6100 | | 34,755 | 4,090 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,081** | 0 | **Total Due** | $800.83 | $800.83 | **$1,601.66** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $800.83 | $800.83 | **$1,601.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-100-002 | 28084 | | 13,822 | 0 | **Tax Due** | $425.88 | $425.88 | **$851.76** | **First Installment** |
| DONOHO, JEFFREY R & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | SW NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 81.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,822** | 0 | **Total Due** | $425.88 | $425.88 | **$851.76** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $425.88 | $425.88 | **$851.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-100-003 | 28084 | | 22,856 | 0 | **Tax Due** | $840.66 | $840.66 | **$1,681.32** | **First Installment** |
| DUDEK, GLORIA | 6.16231 | | 1,976 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1414 MAYFIELD AVE | 0011 | SW NE & E1/2 NW & NE SW | 2,452 | 0 | **Pen. Due** | $12.61 | $0.00 | **$12.61** | Gloria Dudek Import Payment |
| JOLIET, IL 60435 | 160.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,284** | 0 | **Total Due** | $853.27 | $840.66 | **$1,693.93** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $853.27 | $840.66 | **$1,693.93** | Gloria Dudek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-200-001 | 28084 | 21648 E HOLIDAY RD | 1,418 | 0 | **Tax Due** | $1,612.25 | $1,612.25 | **$3,224.50** | **First Installment** |
| HILL, JONATHON & CIERRA | 6.16231 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21648 E HOLIDAY RD | 0011 | S1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.1000 | | 48,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,326** | 0 | **Total Due** | $1,612.25 | $1,612.25 | **$3,224.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,612.25 | $1,612.25 | **$3,224.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-03-200-003 | 28075 | | 7,046 | 0 | **Tax Due** | $220.89 | $220.89 | **$441.78** | **First Installment** |
| BULLARD, JEFFERY D | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22119 E HOLIDAY RD | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,046** | 0 | **Total Due** | $220.89 | $220.89 | **$441.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $220.89 | $220.89 | **$441.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-200-004 | 28084 | 23998 N SANDDRIFT LN | 754 | 0 | **Tax Due** | $89.48 | $89.48 | **$178.96** | **First Installment** |
| PRINCE, DEBORAH E & WILLIAM E | 6.16231 | TEXICO, IL 62889 | 0 | 302 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 23998 N SANDDRIFT LN | 0011 | N1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DEBORAH E & WILLIAM E PRINCE |
| TEXICO, IL 62889 | 19.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,206** | 0 | **Total Due** | $89.48 | $89.48 | **$178.96** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $89.48 | $89.48 | **$178.96** | DEBORAH E & WILLIAM E PRINCE |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-200-005 | 28084 | 21764 E HOLIDAY RD | 1,574 | 0 | **Tax Due** | $667.01 | $667.01 | **$1,334.02** | **First Installment** |
| DONOHO, BRIAN K & DEANNE A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3318 LOWERY LN | 0011 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 39.8000 | | 17,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,648** | 0 | **Total Due** | $667.01 | $667.01 | **$1,334.02** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $667.01 | $667.01 | **$1,334.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-300-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WELLS CHAPEL CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROLLA PIERCE TRUSTEE | 0090 | PT SE SW SE COR DOR 70-199 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20441 E DIVIDE RD | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-300-003 | 28084 | | 7,467 | 0 | **Tax Due** | $230.07 | $230.07 | **$460.14** | **First Installment** |
| DONOHO, JEFFREY R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | SW SW EX S1.4 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,467** | 0 | **Total Due** | $230.07 | $230.07 | **$460.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $230.07 | $230.07 | **$460.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-300-004 | 28084 | | 314 | 0 | **Tax Due** | $9.68 | $9.68 | **$19.36** | **First Installment** |
| DONOHO, KIMBERLY KAY & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | S1.4 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE | 1.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **314** | 0 | **Total Due** | $9.68 | $9.68 | **$19.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.68 | $9.68 | **$19.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-03-300-005 | 28084 | 21312 E WELLS CHAPEL RD | 3,340 | 0 | **Tax Due** | $1,175.28 | $1,175.28 | **$2,350.56** | **First Installment** |
| PIERCE, MARK AVERN | 6.16231 | BLUFORD, IL 62814 | 6,461 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| GLENN A & LELA L PIERCE | 0011 | SE SW LYG N OF RD EX PT LYG IN FOLL | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21312 E WELLS CHAPEL RD | 37.2500 | DESC TR- BEG SE COR, W462', N259.38', | 31,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | E462', S259.38' TO POB LIFE ESTATE- | **44,144** | 0 | **Total Due** | $1,175.28 | $1,175.28 | **$2,350.56** | 10/06/2023 |
| | | GLENN A & LELA L PIERCE | 0 | 0 | **Paid** | $1,175.28 | $1,175.28 | **$2,350.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-300-006 | 28084 | | 17 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, MARK | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GLENN A & LELA L PIERCE | 0021 | PT SE SW- BEG SE COR, W462', N TO C/L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 21312 E WELLS CHAPEL RD | 0.7500 | RD, SE TO E LN, S TO POB LIFE ESTATE- | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | GLENN & LELA PIERCE | **17** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-400-001 | 28084 | | 652 | 0 | **Tax Due** | $20.09 | $20.09 | **$40.18** | **First Installment** |
| KREKE, DONALD & SARAH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12780 N 1800TH ST | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEUTOPOLIS, IL 62467 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **652** | 0 | **Total Due** | $20.09 | $20.09 | **$40.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.09 | $20.09 | **$40.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-400-002 | 28084 | | 660 | 0 | **Tax Due** | $20.34 | $20.34 | **$40.68** | **First Installment** |
| KREKE, DONALD & SARAH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12780 N 1800TH ST | 0011 | S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEUTOPOLIS, IL 62467 | 20.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **660** | 0 | **Total Due** | $20.34 | $20.34 | **$40.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.34 | $20.34 | **$40.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-400-005 | 28084 | 23314 N SANDDRIFT LN | 6,215 | 0 | **Tax Due** | $267.05 | $267.05 | **$534.10** | **First Installment** |
| PIERCE, GARY WAYNE | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 23314 N SANDDRIFT LN | 0011 | SW SE LYG N OF RD LIFE ESTATE- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 37.5000 | GLENN A & LELA L PIERCE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,667** | 0 | **Total Due** | $267.05 | $267.05 | **$534.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $267.05 | $267.05 | **$534.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-400-006 | 28084 | | 40 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, SHELLY M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GLENN & LELA PIERCE | 0021 | SW SE LYG S OF RD LIFE ESTATE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 48 HANEY RD | 0.4200 | GLENN & LELA PIERCE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62901 | | | **40** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-03-400-007 | 28084 | | 0 | 0 | **Tax Due** | $1,397.98 | $1,397.98 | **$2,795.96** | **First Installment** |
| SCARBROUGH, DAVID C & NIQUE RENEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 912 MAPLE GROVE LN | 0040 | PT E1/2 SE LYG IN FOLL DESC TR-BEG | 2,532 | 0 | **Pen. Due** | $20.97 | $0.00 | **$20.97** | Nique Scarbrough Import Payment |
| WILLIAMSVILLE, IL 62693 | 1.1100 | 647.22'W SE COR, N131.39', W478.62', | 42,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S710.32', SE29.62', SE454.35', N793.66' TO | **45,372** | 0 | **Total Due** | $1,418.95 | $1,397.98 | **$2,816.93** | 11/01/2023 |
| | | POB | 0 | 0 | **Paid** | $1,418.95 | $1,397.98 | **$2,816.93** | Nique Scarbrough Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 11/16/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 2017 TAXES REFUND CK#32299 FOR $1086.06 DATED 12-27-18 DUE TO COE#269 ON 2017 RE. ** DONNAK 09/23/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 PAYMENT WA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-03-400-008 | 28084 | | 12,784 | 0 | **Tax Due** | $393.90 | $393.90 | **$787.80** | **First Installment** |
| SCARBROUGH, DAVID CHRISTOPHER & | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| NIQUE R | 0021 | E1/2 SE EX PT LYG IN FOLL DESC TR | 0 | 0 | **Pen. Due** | $5.91 | $0.00 | **$5.91** | Nique Scarbrough Import Payment |
| PO BOX 94 | 78.8900 | -BEG 647.22'W SE COR, N131.39', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WILLIAMSVILLE, IL 62693 | | W478.62', S710.32', SE29.62', SE454.35', | **12,784** | 0 | **Total Due** | $399.81 | $393.90 | **$793.71** | 11/01/2023 |
| | | N793.66' TO POB | 0 | 0 | **Paid** | $399.81 | $393.90 | **$793.71** | Nique Scarbrough Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-801-001 | 28075 | | 0 | 0 | **Tax Due** | $20.91 | $20.91 | **$41.82** | **First Installment** |
| NET OIL PRODUCER LLC | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 233 | 7200 | PIERCE 1-3 .845 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.91 | $20.91 | **$41.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.91 | $20.91 | **$41.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-801-003 | 28075 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG BAY RESOURCES | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3935 N PLAYFAIR ST | 7200 | PIERCE 1-3 .03 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COEUR D ALENE, ID 83815 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-03-801-004 | 28075 | | 0 | 0 | **Tax Due** | $7.12 | $7.12 | **$14.24** | **First Installment** |
| PIERCE, KENNETH DEWEY & VERA | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1414 MAYFIELD AVE | 7200 | PIERCE 1-3 .125 RI | 227 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Gloria Dudek Import Payment |
| JOLIET, IL 60435-5728 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **227** | 0 | **Total Due** | $7.23 | $7.12 | **$14.35** | 10/20/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $7.23 | $7.12 | **$14.35** | Gloria Dudek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-04-100-001 | 28083 | 20011 E BASE LINE RD | 630 | 0 | Tax Due | $494.75 | $494.75 | **$989.50** | **First Installment** |
| COON, ARTHUR S & LEE ANN FAMILY TRUST | 6.46818 | TEXICO, IL 62889 | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LEE ANN DIMMICK-COON | 0011 | W1/2 N28 AC NW NW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 424 E 8TH ST | 16.2600 | | 10,892 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LOCKPORT, IL 60441 | | | **15,298** | 0 | Total Due | $494.75 | $494.75 | **$989.50** | 10/02/2023 |
| | | | 0 | 0 | Paid | $494.75 | $494.75 | **$989.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-04-100-003 | 28082 | | 4,178 | 0 | Tax Due | $137.71 | $137.71 | **$275.42** | **First Installment** |
| DONOHO, DELBERT E & IRENE G | 6.59192 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| C/O LISA DONOHO | 0021 | N1/2 NE NW | 0 | 0 | Pen. Due | $2.07 | $0.00 | **$2.07** | Online Payment |
| PO BOX 2 | 22.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **4,178** | 0 | Total Due | $139.78 | $137.71 | **$277.49** | 11/16/2023 |
| **Notes** pmt retd to Lisa Donoho - no penalty | | | 0 | 0 | Paid | $139.78 | $137.71 | **$277.49** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-04-100-004 | 28083 | 20489 E BASE LINE RD | 2,969 | 0 | Tax Due | $371.86 | $371.86 | **$743.72** | **First Installment** |
| HANUS, DANIEL R & KYONG S | 6.46818 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20489 E BASE LINE RD | 0011 | S1/2 NE NW & N1/2 SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 6,077 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,498** | 0 | Total Due | $371.86 | $371.86 | **$743.72** | 10/12/2023 |
| | | | 0 | 0 | Paid | $371.86 | $371.86 | **$743.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-04-100-005 | 28083 | | 13,078 | 0 | Tax Due | $475.67 | $475.67 | **$951.34** | **First Installment** |
| ARNOLD, JAMES T & JOYCE TRUST | 6.46818 | | 297 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14777 E BAKERVILLE RD | 0011 | NE SW NW & SE SW NW & W1/2 SW NW | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 72.4900 | & S1/2 SE NW & S12 AC NW NW | 353 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,708** | 0 | Total Due | $475.67 | $475.67 | **$951.34** | 09/20/2023 |
| | | | 0 | 0 | Paid | $475.67 | $475.67 | **$951.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-04-100-006 | 28083 | 20151 E BASE LINE RD | 116 | 0 | Tax Due | $11.87 | $11.87 | **$23.74** | **First Installment** |
| HILL, WILLIAM J & KIM | 6.46818 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20151 E BASE LINE RD | 0011 | PT E1/2 N28 ACS NW NW- BEG NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 4.1700 | E345.83', S503.83', W345.83', N503.83' TO | 3,799 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **6,367** | 0 | Total Due | $11.87 | $11.87 | **$23.74** | 10/03/2023 |
| | | | 0 | 0 | Paid | $11.87 | $11.87 | **$23.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-04-100-007 | 28083 | 20235 E BASE LINE RD | 842 | 0 | Tax Due | $1,508.03 | $1,508.03 | **$3,016.06** | **First Installment** |
| HANUS, JAMES MICHAEL & PAUL JOHN | 6.46818 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 20235 E BASE LINE RD | 0011 | E1/2 N28 ACS NW NW EX BEG NW COR, | 3,676 | 0 | Pen. Due | $45.24 | $22.62 | **$67.86** | PEACE OF MIND ALERT, INC. |
| TEXICO, IL 62889 | 12.9900 | E345.83', S503.83', W345.83', N503.83' TO | 48,111 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB | **52,629** | 0 | Total Due | $1,553.27 | $1,560.65 | **$3,113.92** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,553.27 | $1,560.65 | **$3,113.92** | PEACE OF MIND ALERT, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-04-200-004 | 28083 | | 14,321 | 0 | **Tax Due** | $463.16 | $463.16 | **$926.32** | **First Installment** |
| DONOHO, JEFFREY R & KIMBERLY K | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | S1/2 NE & NE SE & N1/2 NW SE EX COMM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 135.0000 | SE COR SEC 4, N2198.39' TO POB, W361', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N965.32', E361', S965.32' TO POB | **14,321** | 0 | **Total Due** | $463.16 | $463.16 | **$926.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $463.16 | $463.16 | **$926.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-200-005 | 28083 | | 0 | 0 | **Tax Due** | $362.84 | $362.84 | **$725.68** | **First Installment** |
| DONOHO, JEFFREY | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0040 | PT E1/2 SEC-COMM SE COR SEC 4 | 3,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4100 | N2198.39' TO POB, W361', N965.32', E361', | 7,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S965.32' TO POB EX S674.9' 3-9-376 | **11,219** | 0 | **Total Due** | $362.84 | $362.84 | **$725.68** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $362.84 | $362.84 | **$725.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-200-006 | 28083 | | 4,121 | 0 | **Tax Due** | $133.28 | $133.28 | **$266.56** | **First Installment** |
| RASCH, TODD | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13564 STATE ROUTE 177 | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 40.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,121** | 0 | **Total Due** | $133.28 | $133.28 | **$266.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $133.28 | $133.28 | **$266.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-200-008 | 28083 | | 2,504 | 0 | **Tax Due** | $80.98 | $80.98 | **$161.96** | **First Installment** |
| WHITE, STAN & THELMA IRREVOCABLE | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SHELIA WHITE TRUSTEE | 20.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 16321 1ST ST | | | **2,504** | 0 | **Total Due** | $80.98 | $80.98 | **$161.96** | 10/16/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | **Paid** | $80.98 | $80.98 | **$161.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-200-009 | 28083 | | 1,997 | 0 | **Tax Due** | $64.59 | $64.59 | **$129.18** | **First Installment** |
| WHITE, STAN & THELMA IRREVOCABLE | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | S1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SHELIA WHITE TRUSTEE | 20.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 16321 FIRST ST | | | **1,997** | 0 | **Total Due** | $64.59 | $64.59 | **$129.18** | 10/16/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | **Paid** | $64.59 | $64.59 | **$129.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-300-002 | 28083 | 22929 N FOLKART LN | 0 | 0 | **Tax Due** | $1,279.41 | $1,279.41 | **$2,558.82** | **First Installment** |
| BRUCE, JOSEPH W & WHITNEY M | 6.46818 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0040 | 2AC E SD NE SW | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | | 42,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,560** | 0 | **Total Due** | $1,279.41 | $1,279.41 | **$2,558.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,279.41 | $1,279.41 | **$2,558.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-04-300-004 | 28083 | | 12,822 | 0 | **Tax Due** | $414.68 | $414.68 | **$829.36** | **First Installment** |
| DONOHO, DELBERT E | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| C/O LISA DONOHO | 0021 | W60 AC S1/2 SW LIFE ESTATE: THELMA | 0 | 0 | **Pen. Due** | $6.22 | $0.00 | **$6.22** | Online Payment |
| PO BOX 2 | 60.2500 | DONOHO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **12,822** | 0 | **Total Due** | $420.90 | $414.68 | **$835.58** | 11/16/2023 |
| **Notes** pmt retd to Lisa Donoho - no penalty | | | 0 | 0 | **Paid** | $420.90 | $414.68 | **$835.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| RETURNED PAYMENT AGAIN FOR NOT SENDING LATE FEE | | | | | | | | | |
| 04-04-300-005 | 28083 | | 8,823 | 0 | **Tax Due** | $325.87 | $325.87 | **$651.74** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.46818 | | 30 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0011 | E1/2 SE SW & W1/2 SW SE INC ASSMT | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | PLT LT 3 SW SE | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,076** | 0 | **Total Due** | $325.87 | $325.87 | **$651.74** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $325.87 | $325.87 | **$651.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-300-008 | 28083 | 23192 N GENEVA LN | 246 | 0 | **Tax Due** | $936.63 | $936.63 | **$1,873.26** | **First Installment** |
| BURK, ADAM & SUSAN | 6.46818 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23192 N GENEVA LN | 0011 | PT N1/2 SW- BEG NW COR, S660', E396', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.0000 | N660', W396' TO POB | 32,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,961** | 0 | **Total Due** | $936.63 | $936.63 | **$1,873.26** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $936.63 | $936.63 | **$1,873.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-300-009 | 28083 | | 13,630 | 0 | **Tax Due** | $440.81 | $440.81 | **$881.62** | **First Installment** |
| DONOHO, GLADYS I | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| C/O LISA DONOHO | 0021 | N1/2 SW EX BEG NW COR, S660', E396', | 0 | 0 | **Pen. Due** | $6.61 | $0.00 | **$6.61** | Online Payment |
| PO BOX 2 | 69.7100 | N660', W396' TO POB & EX BEG SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | N416', E416', S416', W416' TO POB & EX | **13,630** | 0 | **Total Due** | $447.42 | $440.81 | **$888.23** | 11/16/2023 |
| | | BEG 330'N SE COR N1/2 SW, W264', | 0 | 0 | **Paid** | $447.42 | $440.81 | **$888.23** | Online Payment |
| | | N330', E264', S330' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** pmt retd to Lisa Donoho - no penalty | | | | | | | | | |
| 04-04-300-010 | 28083 | 23132 N GENEVA LN | 0 | 0 | **Tax Due** | $91.11 | $91.11 | **$182.22** | **First Installment** |
| LUSBY, BILLY R | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23312 N GENEVA LN | 0040 | PT N1/2 SW- BEG 208'N SW COR, N208', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | E208', S208', W208' TO POB | 365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,817** | 0 | **Total Due** | $91.11 | $91.11 | **$182.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $91.11 | $91.11 | **$182.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-04-300-011 | 28083 | | 0 | 0 | **Tax Due** | $31.70 | $31.70 | **$63.40** | **First Installment** |
| LUSBY, BILLY R | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23312 N GENEVA LN | 0030 | PT N1/2 SW- BEG 416'N & 208'E SW COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | E208', S208', W208', N208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $31.70 | $31.70 | **$63.40** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $31.70 | $31.70 | **$63.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-300-012 | 28083 | | 0 | 0 | **Tax Due** | $31.70 | $31.70 | **$63.40** | **First Installment** |
| FORSYTHE, TROY & STACEY | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23312 N GENEVA LN | 0030 | PT N1/2 SW- BEG SW COR, N208', E208', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Lusby Import Payment |
| BLUFORD, IL 62814 | 1.0000 | S208', W208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $31.70 | $31.70 | **$63.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $31.70 | $31.70 | **$63.40** | Stacey Lusby Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-300-013 | 28083 | 23310 N GENEVA LN | 0 | 0 | **Tax Due** | $79.30 | $79.30 | **$158.60** | **First Installment** |
| FORSYTHE, TROY & STACEY | 6.46818 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23310 N GENEVA LN | 0040 | PT N1/2 SW- BEG 208'E SW COR, N208', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Lusby Import Payment |
| BLUFORD, IL 62814 | 1.0000 | E208', S208', W208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $79.30 | $79.30 | **$158.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $79.30 | $79.30 | **$158.60** | Stacey Lusby Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-400-001 | 28083 | | 9,088 | 0 | **Tax Due** | $293.92 | $293.92 | **$587.84** | **First Installment** |
| DONOHO, HIILDA M & CHARLES D REAL EST | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | S1/2 NW SE & E1/2 SW SE LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1151 JOHNSON RD | 40.0000 | THELMA DONOHO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **9,088** | 0 | **Total Due** | $293.92 | $293.92 | **$587.84** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $293.92 | $293.92 | **$587.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-400-002 | 28083 | 23399 N HERITAGE LN | 5,767 | 0 | **Tax Due** | $1,369.32 | $1,369.32 | **$2,738.64** | **First Installment** |
| DONOHO, MARK D | 6.46818 | BLUFORD, IL 62814 | 21,644 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23399 N HERITAGE LN | 0011 | SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 18,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,340** | 0 | **Total Due** | $1,369.32 | $1,369.32 | **$2,738.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,369.32 | $1,369.32 | **$2,738.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-04-400-003 | 28083 | | 1,187 | 0 | **Tax Due** | $113.94 | $113.94 | **$227.88** | **First Installment** |
| DONOHO, JEFFREY R | 6.46818 | | 2,336 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0011 | PT E1/2- BEG 2198.39' N SE COR, W361', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5900 | N674.9', E361', S674.9' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,523** | 0 | **Total Due** | $113.94 | $113.94 | **$227.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $113.94 | $113.94 | **$227.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-05-100-004 | 28082 | | 1,790 | 0 | **Tax Due** | $59.00 | $59.00 | **$118.00** | **First Installment** |
| SHAFER, RONALD & FREDA M | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23753 N HARMONY LN | 0021 | NW NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,790** | 0 | **Total Due** | $59.00 | $59.00 | **$118.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $59.00 | $59.00 | **$118.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-100-005 | 28082 | | 371 | 0 | **Tax Due** | $12.23 | $12.23 | **$24.46** | **First Installment** |
| DRENNAN, STANLEY C | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1223 PLUM AVE | 0021 | NE NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Drennan Import Payment |
| MOUNT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **371** | 0 | **Total Due** | $12.23 | $12.23 | **$24.46** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $12.23 | $12.23 | **$24.46** | Casey Drennan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-100-006 | 28082 | | 12,107 | 0 | **Tax Due** | $399.04 | $399.04 | **$798.08** | **First Installment** |
| SHAFER, WILLIAM R & FREDA M TR | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23753 N HARMONY LN | 0021 | S1/2 NE NW & NW NW (EX BEG 867'E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 60.8000 | COR NW NW, NE280', E121', SW235', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W230' TO POB) | **12,107** | 0 | **Total Due** | $399.04 | $399.04 | **$798.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $399.04 | $399.04 | **$798.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-100-008 | 28082 | 23650 N HARMONY LN | 10,981 | 0 | **Tax Due** | $363.91 | $363.91 | **$727.82** | **First Installment** |
| MARTIN FAMILY IRREVOCABLE TRUST | 6.59192 | TEXICO, IL 62889 | 60 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| MEGAN M ST PETERS- TRUSTEE | 0011 | S1/2 NW & PT NW NW - BEG 867'E SW | 2,452 | 4,369 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23650 N HARMONY LN | 81.8100 | COR NW NW, NE280', E121', SW235', | 7,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | W230' TO POB | **21,410** | 0 | **Total Due** | $363.91 | $363.91 | **$727.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $363.91 | $363.91 | **$727.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-200-004 | 28082 | 19751 E BASE LINE RD | 7,969 | 0 | **Tax Due** | $974.91 | $974.91 | **$1,949.82** | **First Installment** |
| DONOHO, DELBERT & GLADYS IRENE | 6.59192 | TEXICO, IL 62889 | 5,542 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| C/O LISA DONOHO | 0011 | E1/2 W1/2 NE & NE NE EX E30 ACS | 2,452 | 5,000 | **Pen. Due** | $14.62 | $0.00 | **$14.62** | Online Payment |
| PO BOX 2 | 50.8400 | | 37,964 | 13,348 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **53,927** | 0 | **Total Due** | $989.53 | $974.91 | **$1,964.44** | 11/07/2023 |
| **Notes** pmt retd to Lisa Donoho - no penalty | | | 0 | 0 | **Paid** | $989.53 | $974.91 | **$1,964.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-200-005 | 28082 | | 2,258 | 0 | **Tax Due** | $107.29 | $107.29 | **$214.58** | **First Installment** |
| WAITE, LOGAN | 6.59192 | | 997 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16621 E BREEZEWAY RD | 0011 | E30 ACS NE NE | 0 | 0 | **Pen. Due** | $1.61 | $0.00 | **$1.61** | Online Payment |
| TEXICO, IL 62889 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,255** | 0 | **Total Due** | $108.90 | $107.29 | **$216.19** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $108.90 | $107.29 | **$216.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-05-200-006 | 28082 | | 12,307 | 0 | **Tax Due** | $425.68 | $425.68 | **$851.36** | **First Installment** |
| GOINS, MARY LYNN & BILLY RAY & MARLOW, G | 6.59192 | | 608 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23621 N GENEVA LN | 0011 | SE NE EX BEG 660'S NE COR, S200', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 79.4100 | W315', N200', E315' TO POB & NE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,915** | 0 | **Total Due** | $425.68 | $425.68 | **$851.36** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $425.68 | $425.68 | **$851.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-200-007 | 28082 | 23621 N GENEVA LN | 0 | 0 | **Tax Due** | $756.13 | $756.13 | **$1,512.26** | **First Installment** |
| GOINS, BILLY RAY & MARY LYNN | 6.59192 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23621 N GENEVA LN | 0040 | PT SE NE- BEG 660'S NE COR, S200', | 2,714 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.4500 | W315', N200', E315' TO POB | 26,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,941** | 0 | **Total Due** | $756.13 | $756.13 | **$1,512.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $756.13 | $756.13 | **$1,512.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-200-008 | 28082 | 19519 E BASELINE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, PAUL R & CHARLOTTE J | 6.59192 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19519 E BASELINE RD | 0040 | PT W1/2 W1/2 NE - BEG NW COR, | 5,451 | 4,071 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 6.1000 | E419.52', SW630.2', W419.52', N630.23', | 4,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **10,071** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-200-010 | 28082 | | 0 | 0 | **Tax Due** | $64.74 | $64.74 | **$129.48** | **First Installment** |
| EDWARDS, PAUL R & CHARLOTTE J | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 19519 E BASELINE RD | 0030 | PT W1/2 W1/2 NE - BEG 419.52'E NW | 1,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.5100 | COR, SW630.2', E242.73', NE630.34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W241.76', TO POB | **1,964** | 0 | **Total Due** | $64.74 | $64.74 | **$129.48** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $64.74 | $64.74 | **$129.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-200-011 | 28082 | 19521 E BASELINE RD | 1,038 | 0 | **Tax Due** | $259.39 | $259.39 | **$518.78** | **First Installment** |
| LOEPKER, KEVIN & JOEL & ANTHONY & SCOTT | 6.59192 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 304 SOUTH A ST | 0011 | W1/2 W1/2 NE (EX BEG NW COR, E661.28' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 30.3900 | SW630.34', W TO W LN, N630.23' TO POB) | 4,380 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,870** | 0 | **Total Due** | $259.39 | $259.39 | **$518.78** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $259.39 | $259.39 | **$518.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-001 | 28082 | | 686 | 0 | **Tax Due** | $22.61 | $22.61 | **$45.22** | **First Installment** |
| WOODWARD, BRADLEY & T S SUAREZ | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 1111 S MAUREEN | 0021 | 5.7AC N SD NW SW EX 16.5' NSD | 0 | 0 | **Pen. Due** | $0.68 | $0.34 | **$1.02** | GROOME, VICKI |
| GREENSBURG, IN 47240 | 5.7000 | THEREOF | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **686** | 0 | **Total Due** | $23.29 | $62.95 | **$86.24** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $23.29 | $62.95 | **$86.24** | GROOME, VICKI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-05-300-002 | 28082 | | 873 | 0 | **Tax Due** | $28.78 | $28.78 | **$57.56** | **First Installment** |
| LOEPKER, KEVIN & JOEL & TONY & SCOTT | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 241 | 0021 | 5.7AC OFF SSD OF 11.4AC OFF N SD OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218-0241 | 5.8000 | NW SW EX 161/2' OFF N SD THEREOF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **873** | 0 | **Total Due** | $28.78 | $28.78 | **$57.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $28.78 | $28.78 | **$57.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-003 | 28082 | | 546 | 0 | **Tax Due** | $18.00 | $18.00 | **$36.00** | **First Installment** |
| STARR, RODNEY J | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 23312 N HARMONY LN | 0021 | 5.7AC OFF S SD OF 17.1AC OFF N SD | 0 | 0 | **Pen. Due** | $0.27 | $0.00 | **$0.27** | Online Payment |
| TEXICO, IL 62889 | 5.8000 | OF NW SW EX 16 1/2' OFF NSD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THEREOF | **546** | 0 | **Total Due** | $18.27 | $18.00 | **$36.27** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $18.27 | $18.00 | **$36.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-004 | 28082 | | 521 | 0 | **Tax Due** | $17.17 | $17.17 | **$34.34** | **First Installment** |
| STARR, RODNEY J | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 23312 N HARMONY LN | 0021 | 5.7AC S SD OF 22.8 AC N SD NW SW EX | 0 | 0 | **Pen. Due** | $0.26 | $0.00 | **$0.26** | Online Payment |
| TEXICO, IL 62889 | 5.7000 | 16.5' N SD THEREOF LOAN #9319-6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **521** | 0 | **Total Due** | $17.43 | $17.17 | **$34.60** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $17.43 | $17.17 | **$34.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-005 | 28082 | 23312 N HARMONY LN | 287 | 0 | **Tax Due** | $9.46 | $9.46 | **$18.92** | **First Installment** |
| STARR, RODNEY J | 6.59192 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 23312 N HARMONY LN | 0021 | 5.7AC S SD 28.5AC N SD NW SW EX 16.5' | 0 | 0 | **Pen. Due** | $0.14 | $0.00 | **$0.14** | Online Payment |
| TEXICO, IL 62889 | 5.7000 | N SD THEREOF LOAN #9319-6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **287** | 0 | **Total Due** | $9.60 | $9.46 | **$19.06** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $9.60 | $9.46 | **$19.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-006 | 28082 | | 223 | 0 | **Tax Due** | $7.35 | $7.35 | **$14.70** | **First Installment** |
| STARR, RODNEY J | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 23312 N HARMONY LN | 0021 | 5.7AC OFF SSD 34.2AC N SD NW SW EX | 0 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Online Payment |
| TEXICO, IL 62889 | 5.7000 | 16.5' N SD THEREOF LOAN 9319-6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $7.46 | $7.35 | **$14.81** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $7.46 | $7.35 | **$14.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-007 | 28082 | | 202 | 0 | **Tax Due** | $6.66 | $6.66 | **$13.32** | **First Installment** |
| LOEPKER, JOEL & KEVIN & SCOTT & | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ANTHONY | 0021 | 5.7AC OFF SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 24 | 5.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BARTELSO, IL 62218 | | | **202** | 0 | **Total Due** | $6.66 | $6.66 | **$13.32** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $6.66 | $6.66 | **$13.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-05-300-008 | 28083 | | 5,920 | 0 | **Tax Due** | $191.46 | $191.46 | **$382.92** | **First Installment** |
| WOODWORTH, VICKIE L | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 315 UNION ST | 0021 | SW SW LIFE ESTATE: NEVA SPANGLER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOWELL, IN 46356 | 40.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,920** | 0 | **Total Due** | $191.46 | $191.46 | **$382.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $191.46 | $191.46 | **$382.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-009 | 28082 | | 193 | 0 | **Tax Due** | $6.36 | $6.36 | **$12.72** | **First Installment** |
| COOPER, LUCY | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DANNY COKER | 0029 | NE SW & 16.5' N SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 190 CRAVEN RD | 40.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62707 | | | **193** | 0 | **Total Due** | $6.36 | $6.36 | **$12.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.36 | $6.36 | **$12.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-300-010 | 28083 | | 1,110 | 0 | **Tax Due** | $35.90 | $35.90 | **$71.80** | **First Installment** |
| TAYLOR, LINDA | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 601 INDIAN HILL DR | 0021 | N1/2 SE SW EX S165' & W16.5' S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERRIN, IL 62948 | 19.7500 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,110** | 0 | **Total Due** | $35.90 | $35.90 | **$71.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $35.90 | $35.90 | **$71.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-400-001 | 28082 | | 4,546 | 0 | **Tax Due** | $149.84 | $149.84 | **$299.68** | **First Installment Sold at Tax Sale** |
| DONOHO, KENT & SABRA L | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 23003 N GENEVA LN | 0021 | NW SE | 0 | 0 | **Pen. Due** | $8.99 | $6.74 | **$15.73** | SEVERENCE PROPERTIES LLC |
| BLUFORD, IL 62814 | 40.0900 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,546** | 0 | **Total Due** | $158.83 | $230.58 | **$389.41** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $158.83 | $230.58 | **$389.41** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-400-002 | 28083 | | 9,596 | 0 | **Tax Due** | $310.35 | $310.35 | **$620.70** | **First Installment** |
| WILL, ANTHONY G & DENISE A REVOC | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| TRUST | 0021 | S1/2 SE SW EX W16.5' & S16.5' N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 308 N WALL ST | 60.3700 | SW & SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEUTOPOLIS, IL 62467 | | | **9,596** | 0 | **Total Due** | $310.35 | $310.35 | **$620.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $310.35 | $310.35 | **$620.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-400-003 | 28082 | 23003 N GENEVA LN | 3,755 | 0 | **Tax Due** | $437.21 | $437.21 | **$874.42** | **First Installment Sold at Tax Sale** |
| DONOHO, KENT & SABRA LYNN | 6.59192 | BLUFORD, IL 62814 | 300 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 23003 N GENEVA LN | 0011 | SE SE | 2,452 | 0 | **Pen. Due** | $26.23 | $19.67 | **$45.90** | JICTB, INC |
| BLUFORD, IL 62814 | 40.0000 | | 12,758 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **19,265** | 0 | **Total Due** | $463.44 | $530.88 | **$994.32** | 01/17/2024 |
| **Notes** 01/21/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $463.44 | $530.88 | **$994.32** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-05-801-001 | 28082 | | 0 | 0 | **Tax Due** | $21.99 | $21.99 | **$43.98** | **First Installment** |
| HI TEC OIL COMPANY | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | PATTON #01 451154 .84375 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $21.99 | $21.99 | **$43.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.99 | $21.99 | **$43.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-801-002 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, WILMA | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18500 E FOREST RD | 7200 | PATTON #1 .09375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-801-004 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, JERRY & WILMA | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18500 E FOREST RD | 7200 | PATTON #1 .03125 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-801-007 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | PATTON #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-802-001 | 28082 | | 0 | 0 | **Tax Due** | $21.99 | $21.99 | **$43.98** | **First Installment** |
| HI TEC OIL COMPANY | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | CLARK #01451317 0132015 WI .79296870 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $21.99 | $21.99 | **$43.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.99 | $21.99 | **$43.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-802-002 | 28082 | | 0 | 0 | **Tax Due** | $10.09 | $10.09 | **$20.18** | **First Installment** |
| DONOHO, JEFFREY R | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 7200 | CLARK 0132015 .125 RI | 306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | **Total Due** | $10.09 | $10.09 | **$20.18** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $10.09 | $10.09 | **$20.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-05-802-003 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, JEFFREY R | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 487 | 7200 | CLARK 132015 .0273438 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-802-004 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, KENT & SABRA LYNN | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23003 N GENEVA LN | 7200 | CLARK 132015 .05468750 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-803-001 | 28082 | | 0 | 0 | **Tax Due** | $21.99 | $21.99 | **$43.98** | **First Installment** |
| SCHIERBAUM, GLENN | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18780 E MARLOW RD | 7200 | DELBERT DONOHO #1 WI .820312 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $21.99 | $21.99 | **$43.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $21.99 | $21.99 | **$43.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-803-002 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUSBY TRUST #101 | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID BUSBY TRUSTEE | 7200 | DELBERT DONOHO #1 .02734400 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-803-003 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, GLADYS IRENE | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19751 E BASELINE RD | 7200 | DELBERT DONOHO #1 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-05-803-004 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CJH RESOURCES LLC | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8625 VIA RAPALLO DR, UNIT 106 | 7200 | DELBERT DONOHO #1 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-06-100-001 | 28082 | | 7,695 | 0 | **Tax Due** | $253.63 | $253.63 | **$507.26** | **First Installment** |
| SAGER, MICHAEL C & DEANN L | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 115 VAN BUREN RD | 0021 | NW NW & N END SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 46.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,695** | 0 | **Total Due** | $253.63 | $253.63 | **$507.26** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $253.63 | $253.63 | **$507.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-100-002 | 28082 | 18427 E BASE LINE RD | 18,927 | 0 | **Tax Due** | $1,470.17 | $1,470.17 | **$2,940.34** | **First Installment** |
| SAGER, MICHAEL C & DEANN & THOMAS & | 6.59192 | TEXICO, IL 62889 | 1,339 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| RITA | 0011 | E1/2 NW & S34 AC SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 115 VAN BUREN RD | 105.1500 | | 21,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **44,605** | 0 | **Total Due** | $1,470.17 | $1,470.17 | **$2,940.34** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,470.17 | $1,470.17 | **$2,940.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-200-001 | 28082 | | 17,981 | 0 | **Tax Due** | $688.56 | $688.56 | **$1,377.12** | **First Installment** |
| SAGER, MICHAEL C & THOMAS K | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MICHAEL C SAGER | 0011 | N1/2 NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 115 VAN BUREN RD | 80.1500 | | 1,930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **20,891** | 0 | **Total Due** | $688.56 | $688.56 | **$1,377.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $688.56 | $688.56 | **$1,377.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-200-002 | 28082 | 23753 N HARMONY LN | 19,218 | 0 | **Tax Due** | $2,086.74 | $2,086.74 | **$4,173.48** | **First Installment** |
| SHAFER, WILLIAM R & FREDA M TR | 6.59192 | TEXICO, IL 62889 | 12,424 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23753 N HARMONY LN | 0011 | S1/2 NE & NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 120.8800 | | 40,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,312** | 0 | **Total Due** | $2,086.74 | $2,086.74 | **$4,173.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,086.74 | $2,086.74 | **$4,173.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-300-001 | 28082 | | 14,690 | 0 | **Tax Due** | $484.18 | $484.18 | **$968.36** | **First Installment** |
| SAGER, CHARLES | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| NEVA D SAGER | 0021 | N 1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15191 E BASELINE RD | 77.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **14,690** | 0 | **Total Due** | $484.18 | $484.18 | **$968.36** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $484.18 | $484.18 | **$968.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-300-002 | 28081 | 18104 E MONET RD | 8,875 | 0 | **Tax Due** | $458.98 | $458.98 | **$917.96** | **First Installment** |
| LAGOW, NORMAN L & SHARON | 6.43640 | TEXICO, IL 62889 | 468 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18104 E MONET RD | 0011 | SW SW & W 1/3 SE SW | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 49.8800 | | 11,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,262** | 0 | **Total Due** | $458.98 | $458.98 | **$917.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $458.98 | $458.98 | **$917.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-06-300-003 | 28081 | | 6,360 | 0 | **Tax Due** | $204.68 | $204.68 | **$409.36** | **First Installment** |
| SAGER, MICHAEL C & THOMAS K | 6.43640 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MICHAEL C SAGER | 0021 | SE SW EX W 1/3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 115 VAN BUREN RD | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **6,360** | 0 | **Total Due** | $204.68 | $204.68 | **$409.36** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $204.68 | $204.68 | **$409.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-400-001 | 28081 | | 3,144 | 0 | **Tax Due** | $101.18 | $101.18 | **$202.36** | **First Installment** |
| LAGOW, NORMAN L & SHARON | 6.43640 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18104 E MONET RD | 0021 | W 1/3 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 13.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,144** | 0 | **Total Due** | $101.18 | $101.18 | **$202.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $101.18 | $101.18 | **$202.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-400-002 | 28082 | | 3,253 | 0 | **Tax Due** | $107.22 | $107.22 | **$214.44** | **First Installment** |
| DONOHO, HIILDA M & CHARLES D REAL EST | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | E1/2 W2/3 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1151 JOHNSON RD | 13.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **3,253** | 0 | **Total Due** | $107.22 | $107.22 | **$214.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $107.22 | $107.22 | **$214.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-400-003 | 28082 | | 3,320 | 0 | **Tax Due** | $109.43 | $109.43 | **$218.86** | **First Installment** |
| DONOHO, HIILDA M & CHARLES D REAL EST | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | E 1/3 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1151 JOHNSON RD | 13.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **3,320** | 0 | **Total Due** | $109.43 | $109.43 | **$218.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $109.43 | $109.43 | **$218.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-400-004 | 28083 | 18602 E MONET RD | 5,611 | 0 | **Tax Due** | $3,410.35 | $3,410.35 | **$6,820.70** | **First Installment** |
| HOVDA, DALE RICHARD & SUSAN J | 6.46818 | TEXICO, IL 62889 | 3,333 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18602 E MONET RD | 0011 | SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 41.4500 | | 105,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,450** | 0 | **Total Due** | $3,410.35 | $3,410.35 | **$6,820.70** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $3,410.35 | $3,410.35 | **$6,820.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-400-008 | 28083 | 23061 N HARMONY LN | 3,320 | 0 | **Tax Due** | $620.62 | $620.62 | **$1,241.24** | **First Installment** |
| MAYO, EMILY NICHOAL | 6.46818 | TEXICO, IL 62889 | 1,839 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| LIFE ESTATE: JERRY D & PHYLLIS HALFACRE | 0011 | SE SE EX BEG 330' W SE COR, W208.56', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23061 N HARMONY LN | 39.0000 | N208.56', E208.56', S208.56' TO POB | 17,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **25,190** | 0 | **Total Due** | $620.62 | $620.62 | **$1,241.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $620.62 | $620.62 | **$1,241.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-06-400-009 | 28083 | 18898 E MONET RD | 0 | 0 | **Tax Due** | $498.60 | $498.60 | **$997.20** | **First Installment** |
| WOODWORTH, VICKIE LYNN | 6.46818 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 315 UNION ST | 0040 | PT SE SE-BEG 330' W SE COR, W208.56', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOWELL, IN 46356 | 1.0000 | N208.56', E208.56', S208.56' TO POB | 12,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,417** | 0 | **Total Due** | $498.60 | $498.60 | **$997.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $498.60 | $498.60 | **$997.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-801-001 | 28083 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | CHESTER DONOHO #19423 .8203125 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-802-001 | 28083 | | 0 | 0 | **Tax Due** | $21.57 | $21.57 | **$43.14** | **First Installment** |
| HI TEC OIL CO | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | LESTER #4667 .8203125 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $21.57 | $21.57 | **$43.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.57 | $21.57 | **$43.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-802-002 | 28083 | | 0 | 0 | **Tax Due** | $4.92 | $4.92 | **$9.84** | **First Installment** |
| LAGOW, NORMAN L | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18104 E MONET RD | 7200 | LESTER #4667 .1250000 RI | 152 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **152** | 0 | **Total Due** | $4.92 | $4.92 | **$9.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $4.92 | $4.92 | **$9.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-803-001 | 28083 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SAGER-LAGOW COMM #1 #1119440 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | .8203125 WI EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-804-001 | 28083 | | 0 | 0 | **Tax Due** | $21.57 | $21.57 | **$43.14** | **First Installment** |
| WITHROW, KODY HARLAN | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | ASHWORTH 1959 & 52658 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $21.57 | $21.57 | **$43.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $21.57 | $21.57 | **$43.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-06-804-003 | 28083 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SAGER, WM M | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1915 S MAIN | 7200 | ASHWORTH 1959 & 52658 .0273440 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EUREKA, IL 61530 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-804-004 | 28083 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SAGER, MICHAEL C | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 115 VAN BUREN RD | 7200 | ASHWORTH .0410155 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-06-804-005 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SAGER, THOMAS K | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 504 SOUTH BOND ST | 7200 | ASHWORTH .0410155 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SIMS, IL 62886 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-100-002 | 28084 | | 4,704 | 0 | **Tax Due** | $144.94 | $144.94 | **$289.88** | **First Installment** |
| DONOHO, WESLEY DWIGHT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18750 E DIVIDE RD | 0021 | E 1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,704** | 0 | **Total Due** | $144.94 | $144.94 | **$289.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $144.94 | $144.94 | **$289.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-100-003 | 28083 | | 10,165 | 0 | **Tax Due** | $328.75 | $328.75 | **$657.50** | **First Installment** |
| HOVDA, D RICHARD TRUST | 6.46818 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18602 E MONET RD | 0021 | PT NW - BEG 225.22'N & 121.24'NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 63.6300 | COR SW NW, NW1145.13', N1096.07', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1321.25', SE1144.99', S2423.73' TO POB | **10,165** | 0 | **Total Due** | $328.75 | $328.75 | **$657.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $328.75 | $328.75 | **$657.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-100-004 | 28083 | 18251 E MONET RD | 2,573 | 0 | **Tax Due** | $701.15 | $701.15 | **$1,402.30** | **First Installment** |
| HOVDA, CRAIG & CYNTHIA | 6.46818 | TEXICO, IL 62889 | 1,757 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 61 FORGE LN | 0011 | PT NW - BEG SE COR SW NW, N225.22', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARSHFIELD, MA 02050 | 67.2000 | NW121.24', N2423.73', SE733.92', | 14,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1335.76', SE636.08', S1316.89', | **21,680** | 0 | **Total Due** | $701.15 | $701.15 | **$1,402.30** | 09/26/2023 |
| | | NW1267.54' TO POB | 0 | 0 | **Paid** | $701.15 | $701.15 | **$1,402.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-200-002 | 28084 | | 7,557 | 0 | Tax Due | $232.85 | $232.85 | **$465.70** | **First Installment** |
| ELLER, NONA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22766 E DIVIDE RD | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,557** | 0 | Total Due | $232.85 | $232.85 | **$465.70** | 09/25/2023 |
| | | | 0 | 0 | Paid | $232.85 | $232.85 | **$465.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-07-200-003 | 28076 | | 14,558 | 0 | Tax Due | $428.69 | $428.69 | **$857.38** | **First Installment** |
| DONOHO, WESLEY D & VICKEY D | 5.88932 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18750 E DIVIDE RD | 0021 | SW NE & NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 81.6600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,558** | 0 | Total Due | $428.69 | $428.69 | **$857.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $428.69 | $428.69 | **$857.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-07-200-004 | 28084 | 18693 E MONET RD | 537 | 0 | Tax Due | $16.55 | $16.55 | **$33.10** | **First Installment** |
| MICHAEL, RONALD L & LINDA J | 6.16231 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18693 E MONET RD | 0011 | N1/2 NE NW NE | 2,452 | 3,919 | Pen. Due | $0.00 | $0.00 | **$0.00** | Ronald Michael Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 7,467 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,456** | 0 | Total Due | $16.55 | $16.55 | **$33.10** | 10/03/2023 |
| | | | 0 | 0 | Paid | $16.55 | $16.55 | **$33.10** | Ronald Michael Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-07-200-005 | 28084 | | 14,260 | 0 | Tax Due | $439.38 | $439.38 | **$878.76** | **First Installment** |
| MICHAEL, KENNETH E DECLARATION OF | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| TRUST | 0021 | N1/2 NE EX N1/2 NE NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kenneth Michael Import Payment |
| C/O KENNETH NELSON MICHAEL TRUSTEE | 75.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14 DEVONIA DR | | | **14,260** | 0 | Total Due | $439.38 | $439.38 | **$878.76** | 09/20/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | Paid | $439.38 | $439.38 | **$878.76** | Kenneth Michael Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-07-300-001 | 28084 | | 11,763 | 0 | Tax Due | $362.44 | $362.44 | **$724.88** | **First Installment** |
| BERGBOWER, LORETTA C & GERY A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0021 | NW SW & PT SW NW LIFE ESTATE: | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 43.5100 | KELLY & LORENE DONOHO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,763** | 0 | Total Due | $362.44 | $362.44 | **$724.88** | 11/08/2023 |
| | | | 0 | 0 | Paid | $362.44 | $362.44 | **$724.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-07-300-002 | 28084 | | 917 | 0 | Tax Due | $28.26 | $28.26 | **$56.52** | **First Installment** |
| TUCKER, KENNETH & MORGANEGG, AUDREY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| ET AL | 0021 | E1/2 NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5601 S MARBLE DR | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GOLD CANYON, AZ 85118 | | | **917** | 0 | Total Due | $28.26 | $28.26 | **$56.52** | 11/14/2023 |
| | | | 0 | 0 | Paid | $28.26 | $28.26 | **$56.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-07-300-003 | 28084 | RR 1 | 5,607 | 0 | **Tax Due** | $175.84 | $175.84 | **$351.68** | **First Installment** |
| ELLER, NONA | 6.16231 | TEXICO, IL 62889 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22766 E DIVIDE RD | 0011 | S1/2 SW & W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 101.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,707** | 0 | **Total Due** | $175.84 | $175.84 | **$351.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $175.84 | $175.84 | **$351.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-400-002 | 28084 | | 2,295 | 0 | **Tax Due** | $70.72 | $70.72 | **$141.44** | **First Installment** |
| MILLS, JARROD | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 21626 E WELLS CHAPEL RD | 0021 | N1/2 SE SE | 0 | 0 | **Pen. Due** | $3.18 | $2.12 | **$5.30** | Jarrod Mills Import Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,295** | 0 | **Total Due** | $73.90 | $82.84 | **$156.74** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $73.90 | $82.84 | **$156.74** | Jarrod Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-400-003 | 28084 | | 2,914 | 0 | **Tax Due** | $157.67 | $157.67 | **$315.34** | **First Installment** |
| MILLS, JARROD M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 21626 E WELLS CHAPEL RD | 0011 | S 1/2 SE SE | 1,959 | 0 | **Pen. Due** | $7.10 | $4.73 | **$11.83** | Jarrod Mills Import Payment |
| BLUFORD, IL 62814 | 20.1100 | | 244 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,117** | 0 | **Total Due** | $164.77 | $172.40 | **$337.17** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $164.77 | $172.40 | **$337.17** | Jarrod Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-400-005 | 28084 | | 2,370 | 0 | **Tax Due** | $998.08 | $998.08 | **$1,996.16** | **First Installment** |
| DONOHO, WILLIAM DUANE TRUST | 6.16231 | | 2,359 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22356 N HARMONY LN | 0011 | NE SE LIFE ESTATE: KELLY & LORENE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | DONOHO | 23,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,393** | 0 | **Total Due** | $998.08 | $998.08 | **$1,996.16** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $998.08 | $998.08 | **$1,996.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-400-006 | 28084 | 18750 E DIVIDE RD | 6,606 | 0 | **Tax Due** | $1,501.60 | $1,501.60 | **$3,003.20** | **First Installment** |
| DONOHO, WESLEY D & VICKEY D | 6.16231 | TEXCIO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18750 E DIVIDE RD | 0011 | SW SE LIFE ESTATE- KELLY & LORENE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 41.9100 | DONOHO | 45,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,735** | 0 | **Total Due** | $1,501.60 | $1,501.60 | **$3,003.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,501.60 | $1,501.60 | **$3,003.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-801-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | SIMMONS #3866 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLER, NONA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22766 E DIVIDE RD | 7200 | SIMMONS #3866 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-801-003 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | SIMMONS #3866 .01367188 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-801-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HINES, THOMAS D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6422 DOWN DR | 7200 | SIMMONS #3866 .01367188 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUNTINGTON BEACH, CA 92647 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-801-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIMMONS, JOHN L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O ANGELA SIMMONS | 7200 | SIMMONS #3866 .01367187 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2450 RED STRIPE ROAD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ODIN, IL 62870 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-801-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHAM, CHARLENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14521 N MCCAULEY LN | 7200 | SIMMONS #3866 .02734375 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-7969 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-802-001 | 28084 | | 0 | 0 | **Tax Due** | $41.11 | $41.11 | **$82.22** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | KELLY DONOHO #22372 36059 .8750000 | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $41.11 | $41.11 | **$82.22** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $41.11 | $41.11 | **$82.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-802-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, LORENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 332 S PAUL AVE | 7200 | KELLY DONOHO #22372 36059 .0400390 | 146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814-1401 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **146** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-802-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, CHARLES KENT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6032 MORNAY DR | 7200 | KELLY DONOHO #22372 36059 .038085 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TAMPA, FL 33615 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-802-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUDY OIL INC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 810 | 7200 | KELLY DONOHO 36059 .007813 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-802-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARDING, GREGORY JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7187 HILLCREST COURT | 7200 | KELLY DONOHO 36059 .0007815 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HIGHLAND, CA 92346 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-802-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RILEY, CHARLES DAVID | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 250 NE HILLWOOD DR | 7200 | KELLY DONOHO 36059 .003472 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILLSBORO, OR 97124-3400 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-802-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX BOX 3074 | 7200 | KELLY DONOHO 36059 .003906 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-802-010 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WORK, TED J & SANDRA L JT TENANCY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| TRUST | 7200 | KELLY DONOHO .00173600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 868 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| EFFINGHAM, IL 62401 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-802-011 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MARLOW, MICHAEL D & BALKHAM, LENA C | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| JOINT TENANTS | 7200 | KELLY DONOHO .00173600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 20974 NEGRIL COURT | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| LUTZ, FL 33558 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-802-012 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GONSALVES, BRENDA A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 412 AZALEA ST | 7200 | KELLY DONOHO .00084100 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PANAMA CITY BEACH, FL 32407 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-802-013 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SHIFLETT, TIMOTHY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1121 4TH CIRCLE DR | 7200 | KELLY DONOHO .000841 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SOUTHPORT, FL 32409 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-802-014 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SHIFLETT, MICHAEL | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 9902 S THOMAS DR UNIT 1835 | 7200 | KELLY DONOHO .00084100 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PANAMA CITY BEACH, FL 32408 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-802-015 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SHIFLETT, LINWOOD JR | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 29606 BROWNSVILLE ST | 7200 | KELLY DONOHO .00084100 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MAGNOLIA, TX 77354 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-803-001 | 28084 | | 0 | 0 | **Tax Due** | $102.76 | $102.76 | **$205.52** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | DONOHO HEIRS #36058 .8750000 WI | 3,335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,335** | 0 | **Total Due** | $102.76 | $102.76 | **$205.52** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $102.76 | $102.76 | **$205.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-803-004 | 28084 | | 0 | 0 | **Tax Due** | $33.49 | $33.49 | **$66.98** | **First Installment** |
| DONOHO, LORENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4300 ROSE LN APT 1 | 7200 | DONOHO HEIRS #36058 .06875 RI | 1,087 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,087** | 0 | **Total Due** | $33.49 | $33.49 | **$66.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $33.49 | $33.49 | **$66.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-803-005 | 28084 | | 0 | 0 | **Tax Due** | $13.71 | $13.71 | **$27.42** | **First Installment** |
| GUTHERIE, JOANN C FOR LIFE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 209 FOX TROT UNIT H | 7200 | DONOHO HEIRS #36058 .0281250 RI | 445 | 0 | **Pen. Due** | $0.21 | $0.00 | **$0.21** | Kimberly Guthrie Import Payment |
| DIXON, IL 61021 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **445** | 0 | **Total Due** | $13.92 | $13.71 | **$27.63** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $13.92 | $13.71 | **$27.63** | Kimberly Guthrie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-803-006 | 28084 | | 0 | 0 | **Tax Due** | $7.15 | $7.15 | **$14.30** | **First Installment** |
| TUCKER, LARRY A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 336 CHAUNCEY ST | 7200 | DONOHO HEIRS #36058 .0140620 RI | 232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SYCAMORE, IL 60178 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **232** | 0 | **Total Due** | $7.15 | $7.15 | **$14.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.15 | $7.15 | **$14.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-803-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | DONOHO HEIRS .00703150 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-ATTEMPTED NOT KNOWN 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2019 RE CERTIFIED LETTER & FRIENDLY REMINDER RETURNED - NOT DELIVERA

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-803-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGANEGG, AUDREY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5601 S MARBLE DR | 7200 | DONOHO HEIRS .00351575 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GOLD CANYON, AZ 85118-5370 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-803-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEMBERG, JAMES L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4819 GREEN HILLS CT | 7200 | DONOHO HEIRS .00351575 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ANACORTES, WA 98221-8721 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-804-001 | 28084 | | 0 | 0 | **Tax Due** | $82.21 | $82.21 | **$164.42** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | THOMAS SIMMONS #36049 .8750000 WI | 2,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,668** | 0 | **Total Due** | $82.21 | $82.21 | **$164.42** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $82.21 | $82.21 | **$164.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-804-003 | 28084 | | 0 | 0 | **Tax Due** | $13.93 | $13.93 | **$27.86** | **First Installment** |
| ELLER, NONA M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22766 E DIVIDE RD | 7200 | THOMAS SIMMONS 36049 .0625 RI | 452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-2502 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **452** | 0 | **Total Due** | $13.93 | $13.93 | **$27.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $13.93 | $13.93 | **$27.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-804-004 | 28084 | | 0 | 0 | **Tax Due** | $13.93 | $13.93 | **$27.86** | **First Installment** |
| SIMMONS, JOHN L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| C/O ANGELA SIMMONS | 7200 | THOMAS SIMMONS 36049 .0625 RI | 452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2450 RED STRIPE ROAD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ODIN, IL 62870 | | | **452** | 0 | **Total Due** | $13.93 | $13.93 | **$27.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $13.93 | $13.93 | **$27.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-806-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 850 COREY LN | 7200 | DONOHO-MASON COMM #82383 .8203140 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHEELING, IL 60090 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-806-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERLEY, DAVID F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MILDRED HERLEY | 7200 | DONOHO-MASON COMM #82383 .0361266 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8617 N VERMONT | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-806-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOVDA OIL LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1737 VICTORIA CIRCLE | 7200 | DONOHO-MASON COMM #82383 .1037899 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VERO BEACH, FL 32967 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** DALE R HOVDA - JANICE'S OLDEST SON - 618-214-5182 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-807-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | DOMAS LEASE #4660 .820312 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-807-002 | 28084 | | 0 | 0 | **Tax Due** | $9.77 | $9.77 | **$19.54** | **First Installment** |
| HOVDA OIL LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1737 VICTORIA CIRCLE | 7200 | DOMAS LEASE #4660 .1037899 RI | 317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VERO BEACH, FL 32967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **317** | 0 | **Total Due** | $9.77 | $9.77 | **$19.54** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.77 | $9.77 | **$19.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-807-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, LORENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4300 ROSE LN APT 1 | 7200 | DOMAS LEASE #4660 .02121 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-2130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-807-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | DOMAS LEASE #4660 .036127 OR | 110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-807-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CROSSAN, MARY MASON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3831 TURTLE CREEK BLVD #2B | 7200 | DOMAS #4660 .01392080 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75219 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-808-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | KELLY DONOHO #1 #19445 .8203125 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-808-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERLEY, DAVID F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MILDRED HERLEY | 7200 | KELLY DONOHO #1 #19445 .0546875 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 BOX 225 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-808-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, KELLY J & LORENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4222 ROSE LN APT 10 | 7200 | KELLY DONOHO #1 #19445 .1250000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-809-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | DONOHO A #4682 .8203125 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-809-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOVDA OIL LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1737 VICTORIA CIRCLE | 7200 | DONOHO A#4682 .1250000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VERO BEACH, FL 32967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS. 2020 TAX BILL RETURNED UNABLE TO FORWARD REFUND CK#33407 FOR $13.35 DATED 12/03/21 SUBTAXED BY BUYER. DALE R HOVDA - JANICE'S OLDEST SON - 618-214-5182 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-809-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERLEY, DAVID JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4030 HOOTS CHAPEL RD | 7200 | DONOHO A #4682 .006836 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ODIN, IL 62870 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-809-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERLEY, MARK | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 14 | 7200 | DONOHO A #4682 .006836 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-809-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THIEM, ELIZABETH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 103 | 7200 | DONOHO A #4682 .006836 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLANCHARDVILLE, WI 53516 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-809-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERLEY, JAMES | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12 CRAB ORCHARD LN | 7200 | DONOHO A #4682 .006836 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-809-008 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LINDER, THERESA HERLEY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8502 BRUBAKER RD | 7200 | DONOHO A #4682 .006836 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-809-009 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CLARKE, BARBARA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8635 N TRITON LN | 7200 | DONOHO A #4682 .006836 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-809-010 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STEWART, RODNEY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1214 N MAPLE ST | 7200 | DONOHO A #4682 .006836 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-809-011 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HERLEY, DAVID | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4114 204TH AVE NE | 7200 | DONOHO A #4682 .001139 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SAMMAMISH, WA 98074 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-809-012 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HERLEY, SIMON | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7 SIGNAL HILL BLVD | 7200 | DONOHO A #4682 .001139 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BELLEVILLE, IL 62223 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-07-809-013 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HERLEY, ELI | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 42 SIGNAL HILL BLVD | 7200 | DONOHO A #4682 .001139 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BELLEVILLE, IL 62223 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-809-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERLEY, MARIA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 44 SIGNAL HILL BLVD | 7200 | DONOHO A #4682 .001139 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLEVILLE, IL 62223 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-809-015 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERLEY, JASON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 240 JULIA PLACE | 7200 | DONOHO A #4682 .00114 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLEVILLE, IL 62223 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-809-016 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WIND, MAKILA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15437 LAKEWOOD LN | 7200 | DONOHO A #4682 .00114 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GRASS VALLEY, CA 95945 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-810-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | K DONOHO B#1 01-451091 .8888889 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-810-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, LORENE FOR LIFE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4300 ROSE LN APT 1 | 7200 | K DONOHO B #1 01-451091 9900601 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | .0937500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER RET'D | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-810-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, HELEN A ESTATE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GARY BUTLER EXECUTOR | 7200 | K DONOHO #1-B 9900601 .00625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 201 W LOCUST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-810-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARPER, RITA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4120 RADIO TOWER RD | 7200 | K DONOHO #1B .00156250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-810-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNG, LARRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4230 CHURCH RD | 7200 | K DONOHO #1B .00156250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-810-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNG, JERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6082 E DAYTON RD | 7200 | K DONOHO #1B .00156250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-810-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNG, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2001 SHORE LINE DR | 7200 | K DONOHO #1B .00156250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GROVETOWN, GA 30813 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-811-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | SHIELDS #1-9723 .798828 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-811-002 | 28084 | | 0 | 0 | **Tax Due** | $5.18 | $5.18 | **$10.36** | **First Installment** |
| HOVDA OIL LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1737 VICTORIA CIRCLE | 7200 | SHIELDS #1 9723 .0625000 RI | 168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VERO BEACH, FL 32967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **168** | 0 | **Total Due** | $5.18 | $5.18 | **$10.36** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5.18 | $5.18 | **$10.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-07-811-003 | 28084 | | 0 | 0 | **Tax Due** | $5.83 | $5.83 | **$11.66** | **First Installment** |
| HOVDA OIL LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1737 VICTORIA CIRCLE | 7200 | SHIELDS #1 9723 .0625000 ORI | 189 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VERO BEACH, FL 32967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **189** | 0 | **Total Due** | $5.83 | $5.83 | **$11.66** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5.83 | $5.83 | **$11.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-811-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHIELDS, GAROLD R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17206 N LEGION LN | 7200 | SHIELDS #1 .0390625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-812-001 | 28084 | | 0 | 0 | **Tax Due** | $118.66 | $118.66 | **$237.32** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | MASON A"" #9834 .7812500 WI"" | 3,851 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,851** | 0 | **Total Due** | $118.66 | $118.66 | **$237.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $118.66 | $118.66 | **$237.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-812-002 | 28084 | | 0 | 0 | **Tax Due** | $42.40 | $42.40 | **$84.80** | **First Installment** |
| HOVDA OIL LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1737 VICTORIA CIRCLE | 7200 | MASON A"" #9834 .1250000 RI"" | 1,376 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VERO BEACH, FL 32967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,376** | 0 | **Total Due** | $42.40 | $42.40 | **$84.80** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $42.40 | $42.40 | **$84.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-812-003 | 28084 | | 0 | 0 | **Tax Due** | $23.85 | $23.85 | **$47.70** | **First Installment** |
| CROSSON, MARY MASON CHM NON-EXEMPT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRST | 7200 | MASON A"" #9834 .07031250 RI"" | 774 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARY MASON CROSSON TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3831 TURTLE CREEK BLVD #2B | | | **774** | 0 | **Total Due** | $23.85 | $23.85 | **$47.70** | 10/06/2023 |
| DALLAS, TX 75219 | | | 0 | 0 | **Paid** | $23.85 | $23.85 | **$47.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-812-004 | 28084 | | 0 | 0 | **Tax Due** | $7.95 | $7.95 | **$15.90** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | MASON A"" 9834 .02343750 RI"" | 258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **258** | 0 | **Total Due** | $7.95 | $7.95 | **$15.90** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $7.95 | $7.95 | **$15.90** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-07-813-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | MASON B"" 9784 .8750000 WI"" | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-813-002 | 28084 | | 0 | 0 | **Tax Due** | $9.06 | $9.06 | **$18.12** | **First Installment** |
| DONOHO, LORENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4300 ROSE LN APT 1 | 7200 | MASON B"" 9784 .1250000 RI"" | 294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **294** | 0 | **Total Due** | $9.06 | $9.06 | **$18.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.06 | $9.06 | **$18.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-813-003 | 28084 | | 0 | 0 | **Tax Due** | $5.09 | $5.09 | **$10.18** | **First Installment** |
| CROSSON, MARY MASON CHM NON EXEMPT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 7200 | MASON B"" 9784 .07031330 RI"" | 165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3831 TURTLE CREEK BLVD UNIT 2B | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DALLAS, TX 75219 | | | **165** | 0 | **Total Due** | $5.09 | $5.09 | **$10.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.09 | $5.09 | **$10.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-813-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | MASON B"" 9784 .02343770 RI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-07-814-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARAGON OIL CO INC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 885 | 7200 | POTTER #1 #36306 .7929680 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-100-001 | 28084 | | 16,703 | 0 | **Tax Due** | $514.65 | $514.65 | **$1,029.30** | **First Installment** |
| SHAFER, WILLIAM R & FREDA M TR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23753 N HARMONY LN | 0021 | NW NW & W 1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 61.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,703** | 0 | **Total Due** | $514.65 | $514.65 | **$1,029.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $514.65 | $514.65 | **$1,029.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-08-100-002 | 28084 | | 6,238 | 0 | **Tax Due** | $192.20 | $192.20 | **$384.40** | **First Installment** |
| DONOHO, DWIGHT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18750 E DIVIDE RD | 0021 | W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,238** | 0 | **Total Due** | $192.20 | $192.20 | **$384.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $192.20 | $192.20 | **$384.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-100-003 | 28084 | | 5,641 | 0 | **Tax Due** | $173.81 | $173.81 | **$347.62** | **First Installment** |
| WILL, ANTHONY G & DENISE A REVOC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| TRUST | 0021 | E 1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 308 N WALL ST | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEUTOPOLIS, IL 62467-0171 | | | **5,641** | 0 | **Total Due** | $173.81 | $173.81 | **$347.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $173.81 | $173.81 | **$347.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-100-004 | 28084 | | 2,006 | 0 | **Tax Due** | $61.81 | $61.81 | **$123.62** | **First Installment** |
| DONOHO, WILLIAM DUANE TRUST & MARCIA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22356 N HARMONY LN | 0021 | E1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,006** | 0 | **Total Due** | $61.81 | $61.81 | **$123.62** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $61.81 | $61.81 | **$123.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-100-005 | 28084 | | 14,805 | 0 | **Tax Due** | $456.17 | $456.17 | **$912.34** | **First Installment** |
| HAILS, KENNETH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SE NW & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,805** | 0 | **Total Due** | $456.17 | $456.17 | **$912.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $456.17 | $456.17 | **$912.34** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-200-001 | 28084 | | 5,418 | 0 | **Tax Due** | $166.94 | $166.94 | **$333.88** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | SW NE LIFE ESTATE: ALLETTA FRENCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA FRENCH TRUSTEE | 40.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **5,418** | 0 | **Total Due** | $166.94 | $166.94 | **$333.88** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $166.94 | $166.94 | **$333.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-200-003 | 28084 | | 5,720 | 0 | **Tax Due** | $176.24 | $176.24 | **$352.48** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | NW NE LIFE ESTATE: ALLETTA FRENCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA FRENCH TRUSTEE | 40.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **5,720** | 0 | **Total Due** | $176.24 | $176.24 | **$352.48** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $176.24 | $176.24 | **$352.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-08-200-004 | 28084 | 22797 N GENEVA LN | 4,372 | 0 | Tax Due | $819.13 | $819.13 | **$1,638.26** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | BLUFORD, IL 62814 | 9,754 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0011 | NE NE | 1,472 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA F FRENCH TRUSTEE | 40.0000 | | 21,987 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **37,585** | 0 | Total Due | $819.13 | $819.13 | **$1,638.26** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | Paid | $819.13 | $819.13 | **$1,638.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-08-200-005 | 28084 | | 3,425 | 0 | Tax Due | $105.53 | $105.53 | **$211.06** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | SE NE LIFE ESTATE: ALLETTA FRENCH | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA FRENCH TRUSTEE | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **3,425** | 0 | Total Due | $105.53 | $105.53 | **$211.06** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | Paid | $105.53 | $105.53 | **$211.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-001 | 28084 | 22488 N HARMONY LN | 2,308 | 0 | Tax Due | $202.65 | $202.65 | **$405.30** | **First Installment** |
| HAILS, KENNETH | 6.16231 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | N 1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $3.04 | **$3.04** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.0000 | | 1,817 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,577** | 0 | Total Due | $202.65 | $205.69 | **$408.34** | 12/06/2023 |
| | | | 0 | 0 | Paid | $202.65 | $205.69 | **$408.34** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-002 | 28084 | 22356 N HARMONY LN | 2,490 | 0 | Tax Due | $1,240.97 | $1,240.97 | **$2,481.94** | **First Installment** |
| DONOHO, WILLIAM DUANE TRUST | 6.16231 | TEXICO, IL 62889 | 6,202 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22356 N HARMONY LN | 0011 | S 1/2 NW SW | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0700 | | 38,908 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,276** | 0 | Total Due | $1,240.97 | $1,240.97 | **$2,481.94** | 11/01/2023 |
| | | | 0 | 0 | Paid | $1,240.97 | $1,240.97 | **$2,481.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-006 | 28084 | | 2,640 | 0 | Tax Due | $81.34 | $81.34 | **$162.68** | **First Installment** |
| SILVER SLAYER OUTDOORS LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 320 RIDGE DR | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SMITHTON, IL 62285-1418 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,640** | 0 | Total Due | $81.34 | $81.34 | **$162.68** | 09/25/2023 |
| | | | 0 | 0 | Paid | $81.34 | $81.34 | **$162.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-007 | 28084 | 22072 N HARMONY LN | 0 | 0 | Tax Due | $99.09 | $99.09 | **$198.18** | **First Installment** |
| HARGROVE, WILLIAM | 6.16231 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| C/O GARY HATLEY | 0040 | PT S1/2 SW SW-BEG 332.51'N SW COR, | 3,216 | 0 | Pen. Due | $2.97 | $1.49 | **$4.46** | GROOME, WILLIAM |
| 22010 N HARMONY LN | 2.3000 | E302.06', N332.51', W300.91', S332.51' TO | 0 | 0 | Cost Due | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| TEXICO, IL 62889 | | POB | **3,216** | 0 | Total Due | $102.06 | $140.58 | **$242.64** | 12/15/2023 |
| | | | 0 | 0 | Paid | $102.06 | $140.58 | **$242.64** | GROOME, WILLIAM |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-08-300-008 | 28084 | 22010 N HARMONY LN | 0 | 0 | **Tax Due** | $194.79 | $194.79 | **$389.58** | **First Installment** |
| IVY, RANDALL D & SHARON | 6.16231 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 5524 N NOTTINGHAM ST | 0040 | POTTER'S SUB LOT 1 | 5,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randell Ivy Import Payment |
| CHICAGO, IL 60656 | 2.3100 | | 1,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,322** | 0 | **Total Due** | $194.79 | $194.79 | **$389.58** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $194.79 | $194.79 | **$389.58** | Randell Ivy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-010 | 28084 | 19138 E DIVIDE RD | 0 | 0 | **Tax Due** | $310.86 | $310.86 | **$621.72** | **First Installment** |
| SANDERS, DUSTIN | 6.16231 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 962 W ADAMS ST | 0040 | POTTER'S SUB LOT 3 | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SANDERS DUSTIN Import Paymen |
| NASHVILLE, IL 62263-1382 | 4.0000 | | 5,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,089** | 0 | **Total Due** | $310.86 | $310.86 | **$621.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $310.86 | $310.86 | **$621.72** | IVR SANDERS DUSTIN Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-011 | 28084 | 19188 E DIVIDE RD | 0 | 0 | **Tax Due** | $557.66 | $557.66 | **$1,115.32** | **First Installment** |
| PARKER, SONNIE & MOFFITT, JEREMY | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3407 WESTMONT AT APT 2 | 0040 | POTTER'S SUB LOT 4 | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-6549 | 4.0000 | | 13,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,099** | 0 | **Total Due** | $557.66 | $557.66 | **$1,115.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $557.66 | $557.66 | **$1,115.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-012 | 28084 | E DIVIDE RD | 0 | 0 | **Tax Due** | $161.95 | $161.95 | **$323.90** | **First Installment** |
| HENRY, RIECE M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 402 MEDLIN RD | 0040 | POTTER'S SUB LOT 5 | 4,215 | 0 | **Pen. Due** | $2.43 | $0.00 | **$2.43** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | | 1,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,256** | 0 | **Total Due** | $164.38 | $161.95 | **$326.33** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $164.38 | $161.95 | **$326.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-013 | 28084 | 22232 N HARMONY LN | 0 | 0 | **Tax Due** | $2,247.34 | $2,247.34 | **$4,494.68** | **First Installment** |
| LIEFER, TIMOTHY & RODDY, RANDA DEANNE | 6.16231 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22232 N HARMONY LN | 0040 | W1/2 N1/2 N1/2 SW SW | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Timothy Liefer Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 74,135 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,938** | 0 | **Total Due** | $2,247.34 | $2,247.34 | **$4,494.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,247.34 | $2,247.34 | **$4,494.68** | Timothy Liefer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-014 | 28084 | | 1,076 | 0 | **Tax Due** | $33.16 | $33.16 | **$66.32** | **First Installment** |
| POTTER, WILMA J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BILLY RAY LUSBY, IND EXECUTOR | 0021 | N1/2 SW SW EX W1/2 N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23312 N GENEVA LN | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,076** | 0 | **Total Due** | $33.16 | $33.16 | **$66.32** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $33.16 | $33.16 | **$66.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-08-300-015 | 28084 | | 0 | 0 | **Tax Due** | $15.01 | $15.01 | **$30.02** | **First Installment** |
| GROOME, WILLIAM E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 149 CO RD 1715N | 0030 | POTTER'S SUB N1/2 LT 2 | 487 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Online Payment |
| XENIA, IL 62899 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **487** | 0 | **Total Due** | $15.24 | $15.01 | **$30.25** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $15.24 | $15.01 | **$30.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-300-016 | 28084 | | 0 | 0 | **Tax Due** | $15.01 | $15.01 | **$30.02** | **First Installment** |
| IVY, RANDALL D & SHARON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 5524 N NOTTINGHAM ST | 0032 | POTTER'S SUB S1/2 LT 2 | 487 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randell Ivy Import Payment |
| CHICAGO, IL 60656 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **487** | 0 | **Total Due** | $15.01 | $15.01 | **$30.02** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $15.01 | $15.01 | **$30.02** | Randell Ivy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-400-000 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICKER FARM CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED IN E 1/4 OF SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-400-001 | 28084 | | 7,071 | 0 | **Tax Due** | $217.87 | $217.87 | **$435.74** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | NW SE LIFE ESTATE: ALLETTA FRENCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA FRENCH TRUSTEE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **7,071** | 0 | **Total Due** | $217.87 | $217.87 | **$435.74** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $217.87 | $217.87 | **$435.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-400-002 | 28084 | | 4,594 | 0 | **Tax Due** | $178.22 | $178.22 | **$356.44** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 210 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0011 | NE SE LIFE ESTATE: ALLETTA FRENCH | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA FRENCH TRUSTEE | 41.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **5,784** | 0 | **Total Due** | $178.22 | $178.22 | **$356.44** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $178.22 | $178.22 | **$356.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-400-004 | 28084 | | 0 | 0 | **Tax Due** | $36.27 | $36.27 | **$72.54** | **First Installment** |
| AT&T INTER STATE DIVISION | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ATTN PROPERTY TAX DEPT | 0060 | .30A SE COR SW SE | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1010 PINE ST 9E-L-01 | 0.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101 | | | **1,177** | 0 | **Total Due** | $36.27 | $36.27 | **$72.54** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $36.27 | $36.27 | **$72.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-08-400-005 | 28084 | | 11,515 | 0 | **Tax Due** | $354.80 | $354.80 | **$709.60** | **First Installment** |
| DEJOURNETT, TIMOTHY ALLEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0021 | SW SE EX BEG SE COR, W130', | 0 | 0 | **Pen. Due** | $0.00 | $5.32 | **$5.32** | Kristie DeJournett Import Payment |
| KEENES, IL 62851 | 40.5200 | NW141.75', E130', SE141.61' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,515** | 0 | **Total Due** | $354.80 | $360.12 | **$714.92** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $354.80 | $360.12 | **$714.92** | Kristie DeJournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-400-007 | 28084 | | 4,143 | 0 | **Tax Due** | $127.65 | $127.65 | **$255.30** | **First Installment** |
| RUTLEDGE, SANDRA A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21222 N HARMONY LN | 0021 | W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,143** | 0 | **Total Due** | $127.65 | $127.65 | **$255.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $127.65 | $127.65 | **$255.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-400-008 | 28084 | | 337 | 0 | **Tax Due** | $10.39 | $10.39 | **$20.78** | **First Installment** |
| DEJOURNETT, TIMOTHY ALLEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0021 | NE SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.16 | **$0.16** | Kristie DeJournett Import Payment |
| KEENES, IL 62851 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **337** | 0 | **Total Due** | $10.39 | $10.55 | **$20.94** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $10.39 | $10.55 | **$20.94** | Kristie DeJournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-400-009 | 28084 | 19972 E DIVIDE RD | 1,629 | 0 | **Tax Due** | $1,457.64 | $1,457.64 | **$2,915.28** | **First Installment** |
| HENDERSON, WILLIAM P | 6.16231 | BLUFORD, IL 62814 | 82 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 19972 E DIVIDE RD | 0011 | SE SE SE | 2,452 | 0 | **Pen. Due** | $21.86 | $65.59 | **$87.45** | Laura Henderson Import Payment |
| BLUFORD, IL 62814-2315 | 10.0000 | | 43,145 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **47,308** | 0 | **Total Due** | $1,479.50 | $1,597.23 | **$3,076.73** | 01/17/2024 |
| **Notes** TB 3/1/24 RECIEVED RERTN MAIL CERT LETTER UNCLAIMED MAIL | | | 0 | 0 | **Paid** | $1,479.50 | $1,597.23 | **$3,076.73** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-801-001 | 28084 | | 0 | 0 | **Tax Due** | $93.12 | $93.12 | **$186.24** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6819 COUNTY RD 1000 N | 7200 | KNAUSS HEIRS B"" #5915 .7500000 WI"" | 3,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,022** | 0 | **Total Due** | $93.12 | $93.12 | **$186.24** | 10/12/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/21/2016 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $93.12 | $93.12 | **$186.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-801-002 | 28084 | | 0 | 0 | **Tax Due** | $14.55 | $14.55 | **$29.10** | **First Installment** |
| GRAHAM, RONNIE JO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 474 | 7200 | KNAUSS HEIRS B"" #5915 .054875 ORI"" | 472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **472** | 0 | **Total Due** | $14.55 | $14.55 | **$29.10** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $14.55 | $14.55 | **$29.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-08-801-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7200 | KNAUSS HEIRS B"" #5915 .03125 RI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2021 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD.

Refund $149.76 per SofA letter dated 11/21/23. Sale in Error for 2021 taxes that were payable in 2022 due to parcel was divided as split interest due to deaths and bill, friendly reminder and certified letters were undeliverable. Forfeited taxes voided per Co Clerk.

Refund $147.14, Check #33888 Dated 01/18/24.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-08-801-004 | 28084 | | 0 | 0 | **Tax Due** | $9.06 | $9.06 | **$18.12** | **First Installment** |
| RILEY, CHARLES D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 250 NE HILLWOOD DR | 7200 | KNAUSS HEIRS B"" #5915 .03125 RI"" | 294 | 0 | **Pen. Due** | $0.27 | $0.14 | **$0.41** | IVR RILEY CHARLES D Import Paymen |
| HILLSBORO, OR 97124-3400 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **294** | 0 | **Total Due** | $9.33 | $19.20 | **$28.53** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $9.33 | $19.20 | **$28.53** | IVR RILEY CHARLES D Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-801-005 | 28084 | | 0 | 0 | **Tax Due** | $11.09 | $11.09 | **$22.18** | **First Installment** |
| HAILS, KENNETH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 7200 | KNAUSS HEIRS #1B #42262 .0416666 RI | 360 | 0 | **Pen. Due** | $0.00 | $0.17 | **$0.17** | Kenneth Hails Import Payment |
| TEXICO, IL 62889-2213 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $11.09 | $11.26 | **$22.35** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $11.09 | $11.26 | **$22.35** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-801-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | KNAUSS HEIRS # 1B # 42262 .01302090 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED REFUND CK#32349 FOR $9.83 DATED 1-25-19 DUE TO OVERPAYMENT ON 2017 RE. 2018 RE TAX BILL & CERTIFIED LETTER & FRIENDLY REMINDER (UNCLAIMED) RETURNED - NO MAIL RECEPTACLE 2019 RE TAX BILL & FRIEND

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-08-801-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNAUSS, KEVIN LEONARD | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2130 BRIGHTON BAY TRAIL | 7200 | KNAUSS HEIRS # 1B #42262 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JACKSONVILLE, FL 32246-1101 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-08-801-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WORK, TED J & SANDRA L JT TENANCY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 7200 | KNAUSS HEIRS #1-B .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 868 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EFFINGHAM, IL 62401 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-801-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW, MICHAEL D BLAKHAM, LENA C | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOINT TENANTS | 7200 | KNAUSS HEIRS #1-B .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20974 NEGRIL COURT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LUTZ, FL 33558 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-08-802-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | W.C. SHAFER # 1 1120676 .8203125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-100-001 | 28084 | | 9,423 | 0 | **Tax Due** | $290.34 | $290.34 | **$580.68** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | NW NW LIFE ESTATE: ALLETTA | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA F FRENCH TRUSTEE | 40.0000 | FRENCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **9,423** | 0 | **Total Due** | $290.34 | $290.34 | **$580.68** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $290.34 | $290.34 | **$580.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-100-002 | 28084 | | 11,369 | 0 | **Tax Due** | $350.30 | $350.30 | **$700.60** | **First Installment** |
| MILLS, JARROD & SARAH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 21626 E WELLS CHAPEL RD | 0021 | NW NE & NE NW | 0 | 0 | **Pen. Due** | $15.76 | $10.51 | **$26.27** | Jarrod Mills Import Payment |
| BLUFORD, IL 62814 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,369** | 0 | **Total Due** | $366.06 | $370.81 | **$736.87** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $366.06 | $370.81 | **$736.87** | Jarrod Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-100-003 | 28084 | | 14,941 | 0 | **Tax Due** | $460.36 | $460.36 | **$920.72** | **First Installment** |
| DONOHO, DELBERT E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| C/O LISA DONOHO | 0021 | SW NW & W 25A SE NW | 0 | 0 | **Pen. Due** | $6.91 | $0.00 | **$6.91** | Online Payment |
| PO BOX 2 | 65.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **14,941** | 0 | **Total Due** | $467.27 | $460.36 | **$927.63** | 11/16/2023 |
| **Notes** pmt retd to Lisa Donoho - no penalty | | | 0 | 0 | **Paid** | $467.27 | $460.36 | **$927.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-09-100-004 | 28084 | 22709 N FOLK ART LN | 1,110 | 0 | **Tax Due** | $1,045.81 | $1,045.81 | **$2,091.62** | **First Installment** |
| CATRON, PAUL L & BECKY L | 6.16231 | BLUFORD, IL 62814 | 1,254 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22709 N FOLK ART LN | 0011 | E PT SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | | 40,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,942** | 0 | **Total Due** | $1,045.81 | $1,045.81 | **$2,091.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,045.81 | $1,045.81 | **$2,091.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-200-001 | 28084 | | 8,052 | 0 | **Tax Due** | $248.10 | $248.10 | **$496.20** | **First Installment** |
| DONOHO, LAUREN & JOSHUA & ADAM | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUSTS | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOSHUA R DONOHO-TRUSTEE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 487 | | | **8,052** | 0 | **Total Due** | $248.10 | $248.10 | **$496.20** | 10/10/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $248.10 | $248.10 | **$496.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-200-003 | 28084 | | 2,591 | 0 | **Tax Due** | $79.84 | $79.84 | **$159.68** | **First Installment** |
| BYARS, BARRY J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17606 E POWERS PLACE | 0021 | E15 AC N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTENNIAL, CO 80015 | 15.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,591** | 0 | **Total Due** | $79.84 | $79.84 | **$159.68** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $79.84 | $79.84 | **$159.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-200-004 | 28084 | 22634 N FOLK ART LN | 340 | 0 | **Tax Due** | $1,261.58 | $1,261.58 | **$2,523.16** | **First Installment** |
| DEJOURNETT, DAVID & TRACY | 6.16231 | BLUFORD, IL 62814 | 2,103 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0011 | W10 ACS SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 42,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,945** | 0 | **Total Due** | $1,261.58 | $1,261.58 | **$2,523.16** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,261.58 | $1,261.58 | **$2,523.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-200-006 | 28084 | | 974 | 0 | **Tax Due** | $777.75 | $777.75 | **$1,555.50** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.16231 | | 24,268 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0011 | PT SW NE- BEG NE COR W10 ACS SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | NE, S330', E660', N330', W660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,242** | 0 | **Total Due** | $777.75 | $777.75 | **$1,555.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $777.75 | $777.75 | **$1,555.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-200-008 | 28084 | | 6,640 | 0 | **Tax Due** | $204.59 | $204.59 | **$409.18** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | W10 ACS SE NE & SW NE (EX W10 ACS & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 35.0000 | EX BEG NE COR W10 ACS SW NE, S330', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E660', N330', W TO POB) | **6,640** | 0 | **Total Due** | $204.59 | $204.59 | **$409.18** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $204.59 | $204.59 | **$409.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-09-300-001 | 28084 | | 3,813 | 0 | **Tax Due** | $117.49 | $117.49 | **$234.98** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | N1/2 NW SW LIFE ESTATE: ALLETTA | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALLETTA F FRENCH TRUSTEE | 20.0000 | FRENCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **3,813** | 0 | **Total Due** | $117.49 | $117.49 | **$234.98** | 09/25/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $117.49 | $117.49 | **$234.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-300-004 | 28084 | | 1,283 | 0 | **Tax Due** | $39.53 | $39.53 | **$79.06** | **First Installment** |
| REYNOLDS, WILLIAM L & JEANNE L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20124 E DIVIDE RD | 0021 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-2325 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,283** | 0 | **Total Due** | $39.53 | $39.53 | **$79.06** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $39.53 | $39.53 | **$79.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-300-005 | 28084 | | 17,241 | 0 | **Tax Due** | $531.22 | $531.22 | **$1,062.44** | **First Installment** |
| PIERCE, GARRY G FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20397 E DIVIDE RD | 0021 | NE SW & NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,241** | 0 | **Total Due** | $531.22 | $531.22 | **$1,062.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $531.22 | $531.22 | **$1,062.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-300-006 | 28084 | 20124 E DIVIDE RD | 2,413 | 0 | **Tax Due** | $1,744.74 | $1,744.74 | **$3,489.48** | **First Installment** |
| REYNOLDS, WILLIAM L & JEANNE L | 6.16231 | BLUFORD, IL 62814 | 4,426 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20124 E DIVIDE RD | 0011 | SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 58,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,626** | 0 | **Total Due** | $1,744.74 | $1,744.74 | **$3,489.48** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,744.74 | $1,744.74 | **$3,489.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-300-007 | 28084 | | 3,490 | 0 | **Tax Due** | $107.53 | $107.53 | **$215.06** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0021 | E1/2 SW EX N60 ACS & EX S450' E300' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 17.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,490** | 0 | **Total Due** | $107.53 | $107.53 | **$215.06** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $107.53 | $107.53 | **$215.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-300-008 | 28084 | 22061 N FOLK ART LN | 0 | 0 | **Tax Due** | $205.33 | $205.33 | **$410.66** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0040 | S450' E300' SE SW | 3,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.1000 | | 2,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,664** | 0 | **Total Due** | $205.33 | $205.33 | **$410.66** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $205.33 | $205.33 | **$410.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-09-400-002 | 28084 | 20706 E DIVIDE RD | 0 | 0 | **Tax Due** | $1,392.50 | $1,392.50 | **$2,785.00** | **First Installment** |
| CHURCH, DAKOTA S & ALEXIS P | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20706 E DIVIDE RD | 0040 | PT SW SE-BEG 456' E SW COR, E288', | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 3.0000 | N454', W288', S454' TO POB | 47,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,194** | 0 | **Total Due** | $1,392.50 | $1,392.50 | **$2,785.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,392.50 | $1,392.50 | **$2,785.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-400-004 | 28084 | | 13,132 | 0 | **Tax Due** | $404.62 | $404.62 | **$809.24** | **First Installment** |
| PIERCE, GARRY G FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20397 E DIVIDE RD | 0021 | N1/2 SE SW & SW SE EX S454', E288', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 57.4600 | W744' SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,132** | 0 | **Total Due** | $404.62 | $404.62 | **$809.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $404.62 | $404.62 | **$809.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-400-005 | 28084 | | 1,649 | 0 | **Tax Due** | $50.81 | $50.81 | **$101.62** | **First Installment** |
| LOEPKER, TROY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14795 GEBKE RD | 0021 | SE SE EX S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,649** | 0 | **Total Due** | $50.81 | $50.81 | **$101.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $50.81 | $50.81 | **$101.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-400-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FARRINGTON TOWNSHIP | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE JONES | 0090 | S1/2 SE SE SE DOR 07-41-18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19348 N OKLAHOMA LN | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-400-007 | 28084 | | 7,124 | 0 | **Tax Due** | $219.50 | $219.50 | **$439.00** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | N1/2 NE SE & E15 ACS S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 35.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,124** | 0 | **Total Due** | $219.50 | $219.50 | **$439.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $219.50 | $219.50 | **$439.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-09-400-008 | 28084 | | 936 | 0 | **Tax Due** | $28.84 | $28.84 | **$57.68** | **First Installment** |
| DEJOURNETT, STEPHEN D & SARA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22433 E DIVIDE RD | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.43 | **$0.43** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **936** | 0 | **Total Due** | $28.84 | $29.27 | **$58.11** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $28.84 | $29.27 | **$58.11** | stephen dejournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-10-100-001 | 28084 | | 8,320 | 0 | Tax Due | $256.35 | $256.35 | **$512.70** | **First Installment** |
| DONOHO, KIMBERLY KAY & KIMBERLY K | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE | 40.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,320** | 0 | Total Due | $256.35 | $256.35 | **$512.70** | 10/10/2023 |
| | | | 0 | 0 | Paid | $256.35 | $256.35 | **$512.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-100-003 | 28084 | | 7,319 | 0 | Tax Due | $225.51 | $225.51 | **$451.02** | **First Installment** |
| MILLS, JARROD & SARAH | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 21626 E WELLS CHAPEL RD | 0021 | SW NW | 0 | 0 | Pen. Due | $10.15 | $6.77 | **$16.92** | Jarrod Mills Import Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,319** | 0 | Total Due | $235.66 | $242.28 | **$477.94** | 12/26/2023 |
| | | | 0 | 0 | Paid | $235.66 | $242.28 | **$477.94** | Jarrod Mills Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-100-004 | 28084 | | 6,183 | 0 | Tax Due | $190.51 | $190.51 | **$381.02** | **First Installment** |
| MILLS, JARROD & SARAH | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 21626 E WELLS CHAPEL RD | 0021 | SE NW | 0 | 0 | Pen. Due | $8.57 | $5.72 | **$14.29** | Jarrod Mills Import Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,183** | 0 | Total Due | $199.08 | $206.23 | **$405.31** | 12/26/2023 |
| | | | 0 | 0 | Paid | $199.08 | $206.23 | **$405.31** | Jarrod Mills Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-100-005 | 28084 | | 7,699 | 0 | Tax Due | $237.22 | $237.22 | **$474.44** | **First Installment** |
| PIERCE, MARK AVERN | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| GLENN & LELA PIERCE | 0021 | NE NW EX BEG NE COR, S40', W462', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21312 E WELLS CHAPEL RD | 40.5900 | N40', E462' TO POB LIFE ESTATE- GLENN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | A & LELA L PIERCE | **7,699** | 0 | Total Due | $237.22 | $237.22 | **$474.44** | 10/06/2023 |
| | | | 0 | 0 | Paid | $237.22 | $237.22 | **$474.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-100-006 | 28084 | | 90 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, MARK A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| GLENN & LELA PIERCE | 0021 | PT NE NW- BEG NE COR, S40', W462', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 21312 E WELLS CHAPEL RD | 0.4200 | N40', W462' TO POB LIFE ESTATE- | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | GLENN & LELA PIERCE | **90** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-200-003 | 28084 | | 18,828 | 0 | Tax Due | $580.12 | $580.12 | **$1,160.24** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0021 | SE NE & NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.7300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,828** | 0 | Total Due | $580.12 | $580.12 | **$1,160.24** | 11/07/2023 |
| | | | 0 | 0 | Paid | $580.12 | $580.12 | **$1,160.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-10-200-008 | 28084 | 21626 E WELLS CHAPEL RD | 217 | 0 | Tax Due | $2,358.69 | $2,358.69 | **$4,717.38** | **First Installment** |
| MILLS, JARROD & SARAH | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 21626 E WELLS CHAPEL RD | 0011 | PT NE NE- BEG INT E LN & C/L RD, | 2,452 | 0 | Pen. Due | $106.14 | $70.76 | **$176.90** | Sarah Mills Import Payment |
| BLUFORD, IL 62814 | 7.0000 | NW660', N462', SE660', S462' TO POB | 79,883 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **82,552** | 0 | Total Due | $2,464.83 | $2,439.45 | **$4,904.28** | 01/04/2024 |
| | | | 0 | 0 | Paid | $2,464.83 | $2,439.45 | **$4,904.28** | Sarah Mills Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-200-009 | 28084 | | 27 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, GARY WAYNE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 23314 N SANDDRIFT LN | 0021 | NW NE LYG N OF RD LIFE ESTATE- | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 1.1700 | GLENN A & LELA L PIERCE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-200-010 | 28084 | | 9,036 | 0 | Tax Due | $278.42 | $278.42 | **$556.84** | **First Installment** |
| PIERCE, SHELLY MAE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| GLENN & LELA PIERCE | 0021 | NW NE LYG S OF RD LIFE ESTATE- | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 48 HANEY RD | 40.3900 | GLENN A & LELA L PIERCE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62901 | | | **9,036** | 0 | Total Due | $278.42 | $278.42 | **$556.84** | 09/21/2023 |
| | | | 0 | 0 | Paid | $278.42 | $278.42 | **$556.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-200-011 | 28084 | | 8,854 | 0 | Tax Due | $272.81 | $272.81 | **$545.62** | **First Installment** |
| CAMERON, JOANN | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 218 MARTIN ST | 0021 | SW NE LIFE ESTATE- GLENN A & LELA L | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORMAL, IL 61761 | 40.4600 | PIERCE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,854** | 0 | Total Due | $272.81 | $272.81 | **$545.62** | 10/11/2023 |
| | | | 0 | 0 | Paid | $272.81 | $272.81 | **$545.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-200-012 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WELLS CHAPEL GEN BAPT CHURCH, C/O | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ROGER CLARK, TREAS | 0090 | W6 ACS NE NE LYG S OF S LN RD DOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 572 | 6.0000 | 12-41-21 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-10-200-015 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRUSTEES WELLS CHAPEL CHURCH, C/O | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ROGER CLARK-TREAS | 0090 | E1 AC W7 ACS NE NE LYG S OF S LN RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 572 | 1.0000 | DOR 12-41-24 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-10-200-016 | 28084 | | 930 | 0 | **Tax Due** | $28.66 | $28.66 | **$57.32** | **First Installment** |
| SCARBROUGH, DAVID & NIQUE RENEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 912 MAPLE GROVE LN | 0021 | PT NE NE LYG IN FOLL DESC TR- BEG | 0 | 0 | **Pen. Due** | $0.43 | $0.00 | **$0.43** | Nique Scarbrough Import Payment |
| WILLIAMSVILLE, IL 62693 | 9.4300 | 647.22'W SE COR, N131.39', W478.62', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S710.32', SE29.62', SE454.35', N793.66' | **930** | 0 | **Total Due** | $29.09 | $28.66 | **$57.75** | 11/01/2023 |
| | | TO POB | 0 | 0 | **Paid** | $29.09 | $28.66 | **$57.75** | Nique Scarbrough Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 11/16/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 2017 TAXES ** DONNAK 09/23/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/23/2019 PAYMENT WAS POSTMARKED 9/19/19 FIRST INSTALLMENT WAS DUE 9/05/19 FOR 2018 RE TAXES

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-10-200-017 | 28084 | | 0 | 0 | **Tax Due** | $51.27 | $51.27 | **$102.54** | **First Installment** |
| SCARBROUGH, DAVID CHRISTOPHER & | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| NIQUE R | 0030 | PT NE NE EX PT LYG IN FOLL DESC TR- | 1,664 | 0 | **Pen. Due** | $0.77 | $0.00 | **$0.77** | Nique Scarbrough Import Payment |
| PO BOX 94 | 3.7400 | BEG 647.22'W SE COR, N131.39', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WILLIAMSVILLE, IL 62693 | | W478.62', S710.32', SE29.62', SE454.35', | **1,664** | 0 | **Total Due** | $52.04 | $51.27 | **$103.31** | 11/01/2023 |
| | | N793.66' TO POB & EX BEG 600'N SE | 0 | 0 | **Paid** | $52.04 | $51.27 | **$103.31** | Nique Scarbrough Import Payment |
| | | COR, NW660', N462', SW660' , S TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-10-200-018 | 28084 | | 3,252 | 0 | **Tax Due** | $100.20 | $100.20 | **$200.40** | **First Installment** |
| SCARBROUGH, DAVID CHRISTOPHER & | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| NIQUE R | 0021 | NE NE EX PT LYG IN FOLL DESC TR-BEG | 0 | 0 | **Pen. Due** | $1.50 | $0.00 | **$1.50** | Nique Scarbrough Import Payment |
| PO BOX 94 | 15.1100 | S647.22'W SE COR, N131.39', W478.62', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WILLIAMSVILLE, IL 62693 | | S710.32', SE29.62', SE454.35', N793.66' TO | **3,252** | 0 | **Total Due** | $101.70 | $100.20 | **$201.90** | 11/01/2023 |
| | | POB & EX BEG 600'N SE COR, NW660', | 0 | 0 | **Paid** | $101.70 | $100.20 | **$201.90** | Nique Scarbrough Import Payment |
| | | N462', SW660', S TO POB & ALSO EX | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W7ACS LYG S OF S LN RD | | | | | | | |
| 04-10-300-002 | 28084 | 21070 E DIVIDE RD | 1,662 | 1,092 | **Tax Due** | $1,916.20 | $1,916.20 | **$3,832.40** | **First Installment** |
| DEJOURNETT, DEVON L & JENNIFER | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21070 E DIVIDE RD | 0011 | S1100' W594' SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | | 65,169 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,283** | 0 | **Total Due** | $1,916.20 | $1,916.20 | **$3,832.40** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,916.20 | $1,916.20 | **$3,832.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-10-300-004 | 28084 | | 8,351 | 0 | **Tax Due** | $257.31 | $257.31 | **$514.62** | **First Installment** |
| DEJOURNETT, STEPHEN D & SARA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22433 E DIVIDE RD | 0021 | NW SW & PT NE SW LYG W OF RD & | 0 | 0 | **Pen. Due** | $0.00 | $3.86 | **$3.86** | Online Payment |
| BLUFORD, IL 62814 | 61.3400 | W594' SW SW (EX S1100') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,351** | 0 | **Total Due** | $257.31 | $261.17 | **$518.48** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $257.31 | $261.17 | **$518.48** | stephen dejournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-10-300-005 | 28084 | | 8,746 | 0 | **Tax Due** | $269.48 | $269.48 | **$538.96** | **First Installment** |
| CATRON, BECKY L & PAUL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22709 N FOLK ART LN | 0021 | SW SW (EX W594') & PT SE SW LYG W OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,746** | 0 | **Total Due** | $269.48 | $269.48 | **$538.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $269.48 | $269.48 | **$538.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-10-300-007 | 28084 | 22424 N RIVERSTONE LN | 330 | 0 | **Tax Due** | $1,371.15 | $1,371.15 | **$2,742.30** | **First Installment** |
| DEJOURNET, STEPHEN D & SARAH | 6.16231 | BLUFORD, IL 62814 | 2,956 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22433 E DIVIDE RD | 0011 | PT E1/2 SW LYG E OF RD - BEG INT N LN | 2,452 | 0 | **Pen. Due** | $0.00 | $20.57 | **$20.57** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | E1/2 SW & E LN RD, E330', SE660', W330', NW660' TO POB | 38,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,501** | 0 | **Total Due** | $1,371.15 | $1,391.72 | **$2,762.87** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,371.15 | $1,391.72 | **$2,762.87** | stephen dejournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-10-300-008 | 28084 | | 9,766 | 0 | **Tax Due** | $300.91 | $300.91 | **$601.82** | **First Installment** |
| DEJOURNETT, TIMOTHY & KRISTIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0021 | E1/2 SW LYG E C/L OF RD (EX BEG INT N | 0 | 0 | **Pen. Due** | $0.00 | $4.51 | **$4.51** | Kristie DeJournett Import Payment |
| KEENES, IL 62851 | 40.4100 | LN E1/2 SW & E LN RD, E330', SE660', W330', NW660' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,766** | 0 | **Total Due** | $300.91 | $305.42 | **$606.33** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $300.91 | $305.42 | **$606.33** | Kristie DeJournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-10-400-001 | 28084 | | 9,391 | 0 | **Tax Due** | $289.35 | $289.35 | **$578.70** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,391** | 0 | **Total Due** | $289.35 | $289.35 | **$578.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $289.35 | $289.35 | **$578.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-10-400-002 | 28084 | | 8,375 | 0 | **Tax Due** | $258.05 | $258.05 | **$516.10** | **First Installment** |
| DEJOURNETT, TIMOTHY A & KRISTIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $3.87 | **$3.87** | Kristie DeJournett Import Payment |
| KEENES, IL 62851 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,375** | 0 | **Total Due** | $258.05 | $261.92 | **$519.97** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $258.05 | $261.92 | **$519.97** | Kristie DeJournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-10-400-003 | 28084 | | 10,125 | 0 | **Tax Due** | $311.97 | $311.97 | **$623.94** | **First Installment** |
| PIERCE, GARY WAYNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 23314 N SANDDRIFT LN | 0021 | NW SE LIFE ESTATE-GLENN A & LELA L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0300 | PIERCE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,125** | 0 | **Total Due** | $311.97 | $311.97 | **$623.94** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $311.97 | $311.97 | **$623.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-11-100-001 | 28084 | 22118 E WELL CHAPEL RD | 5,365 | 0 | **Tax Due** | $2,344.21 | $2,344.21 | **$4,688.42** | **First Installment** |
| MILLS, MARSHALL A & ANGELA | 6.16231 | BLUFORD, IL 62814 | 6,039 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22118 E WELLS CHAPEL RD | 0011 | NW NW & N 1/2 SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angela Mills Import Payment |
| BLUFORD, IL 62814 | 60.2700 | | 73,226 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,082** | 0 | **Total Due** | $2,344.21 | $2,344.21 | **$4,688.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,344.21 | $2,344.21 | **$4,688.42** | Angela Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-100-003 | 28084 | 22279 WELLS CHAPEL RD | 9,825 | 0 | **Tax Due** | $818.05 | $818.05 | **$1,636.10** | **First Installment** |
| GREENWALT, RICHARD WILLIAM & QUINTON T | 6.16231 | BLUFORD, IL 62814 | 890 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1582 COUNTY RD 315 EAST | 0011 | NE NW & N1/2 SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOHNSONVILLE, IL 62850 | 60.2700 | | 13,383 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,550** | 0 | **Total Due** | $818.05 | $818.05 | **$1,636.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $818.05 | $818.05 | **$1,636.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-200-001 | 28084 | | 1,896 | 0 | **Tax Due** | $58.42 | $58.42 | **$116.84** | **First Installment** |
| WILSON, MICHAEL S & JAN DIANE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1702 LONGDON AVE | 0021 | NW NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGTON, IL 61701 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,896** | 0 | **Total Due** | $58.42 | $58.42 | **$116.84** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $58.42 | $58.42 | **$116.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-200-002 | 28075 | | 8,063 | 0 | **Tax Due** | $340.39 | $340.39 | **$680.78** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0011 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0900 | | 343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,858** | 0 | **Total Due** | $340.39 | $340.39 | **$680.78** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $340.39 | $340.39 | **$680.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-200-003 | 28084 | | 28,407 | 0 | **Tax Due** | $886.57 | $886.57 | **$1,773.14** | **First Installment** |
| BRINKMANN, DARRYL & JEAN | 6.16231 | | 367 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11302 BRINKMANN RD | 0011 | W1/2 NE EX 10A NW COR & SE NE & NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 150.0900 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,774** | 0 | **Total Due** | $886.57 | $886.57 | **$1,773.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $886.57 | $886.57 | **$1,773.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-300-002 | 28084 | 22574 E DIVIDE RD | 13,782 | 0 | **Tax Due** | $528.79 | $528.79 | **$1,057.58** | **First Installment** |
| FREY, JOHN D | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0011 | SE SW & SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.3800 | | 928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,162** | 0 | **Total Due** | $528.79 | $528.79 | **$1,057.58** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $528.79 | $528.79 | **$1,057.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-11-300-003 | 28084 | 22117 E WELLS CHAPEL RD | 14,113 | 0 | **Tax Due** | $3,525.21 | $3,525.21 | **$7,050.42** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0011 | S20 ACS SW NW & NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 61.1900 | | 103,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **120,412** | 0 | **Total Due** | $3,525.21 | $3,525.21 | **$7,050.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $3,525.21 | $3,525.21 | **$7,050.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-300-004 | 28084 | | 8,765 | 0 | **Tax Due** | $270.07 | $270.07 | **$540.14** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,765** | 0 | **Total Due** | $270.07 | $270.07 | **$540.14** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $270.07 | $270.07 | **$540.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-300-005 | 28084 | | 14,241 | 0 | **Tax Due** | $438.79 | $438.79 | **$877.58** | **First Installment** |
| GROVE, TAMARA G REVOC TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 69 PRAIRIE DAWN DR | 0021 | NE SW & S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GENESEO, IL 61254 | 60.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,241** | 0 | **Total Due** | $438.79 | $438.79 | **$877.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $438.79 | $438.79 | **$877.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-400-003 | 28084 | | 5,289 | 0 | **Tax Due** | $162.96 | $162.96 | **$325.92** | **First Installment** |
| ELLER, NONA M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22766 E DIVIDE RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,289** | 0 | **Total Due** | $162.96 | $162.96 | **$325.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $162.96 | $162.96 | **$325.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-11-400-004 | 28084 | 22766 E DIVIDE RD | 6,557 | 0 | **Tax Due** | $312.59 | $312.59 | **$625.18** | **First Installment** |
| ELLER, NONA M | 6.16231 | BLUFORD, IL 62814 | 3,588 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22766 E DIVIDE RD | 0011 | SE SE | 1,472 | 2,591 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 9,280 | 2,161 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,897** | 0 | **Total Due** | $312.59 | $312.59 | **$625.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $312.59 | $312.59 | **$625.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-100-001 | 28084 | | 14,912 | 0 | **Tax Due** | $459.46 | $459.46 | **$918.92** | **First Installment** |
| HAILS, KENNETH A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 SW NW EX 3.56A RW & W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 73.9300 | SW EX RR & NW NW EX 3.35AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,912** | 0 | **Total Due** | $459.46 | $459.46 | **$918.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $459.46 | $459.46 | **$918.92** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-12-100-002 | 28075 | 23078 N PAPERTOWN LN | 8,215 | 0 | **Tax Due** | $3,036.87 | $3,036.87 | **$6,073.74** | **First Installment** |
| PIERCE, MARK A & JACKIE L | 6.26973 | BLUFORD, IL 62814 | 437 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23078 N PAPERTOWN LN | 0011 | NE NW EX 1 AC CEM | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 41.2300 | | 91,770 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,874** | 0 | **Total Due** | $3,036.87 | $3,036.87 | **$6,073.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $3,036.87 | $3,036.87 | **$6,073.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-100-003 | 28075 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOWERY & NEW HOME CEMETERY | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 1AC NE NW CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-100-004 | 28075 | 22738 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOME CHURCH | 6.26973 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BILL LOWERY | 0090 | 1AC NE COR SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 150 COUNTY HWY 15 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-100-006 | 28075 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOME CEMETERY ASSOC | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 | 0090 | PT SE NW- BEG NE COR IRREG 1AC TR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 1.0000 | NW COR, E208.75', S208.75', W208.75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N208.75' TO POB DOR 97-41-1 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-100-008 | 28084 | 22741 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $1,246.42 | $1,246.42 | **$2,492.84** | **First Installment** |
| MINOR, RYAN P | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22741 N PAPERTOWN LN | 0040 | N435' SW NW LYG E OF RR | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-2213 | 5.0000 | | 41,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,453** | 0 | **Total Due** | $1,246.42 | $1,246.42 | **$2,492.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,246.42 | $1,246.42 | **$2,492.84** | Gwendolyn Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-100-009 | 28075 | 22518 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $2,041.58 | $2,041.58 | **$4,083.16** | **First Installment** |
| PIERCE, NICHOLAS A & AMI B | 6.26973 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22518 N PAPERTOWN LN | 0040 | S300' E300' SE NW | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0700 | | 68,045 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,125** | 0 | **Total Due** | $2,041.58 | $2,041.58 | **$4,083.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,041.58 | $2,041.58 | **$4,083.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-12-100-010 | 28075 | 23078 N PAPERTOWN LN | 14,094 | 0 | **Tax Due** | $636.22 | $636.22 | **$1,272.44** | **First Installment** |
| PIERCE, MARK A & JACKIE L | 6.26973 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23078 N PAPERTOWN LN | 0011 | SE NW EX AN IRREG 1AC TR IN NW COR & EX BEG NE COR SD TR, E208.75', S208.75', W208.75', N208.75' TO POB & EX S300' E300' SE NW & S1/2 SW NE & N1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 76.7300 | | 3,749 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,295** | 0 | **Total Due** | $636.22 | $636.22 | **$1,272.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $636.22 | $636.22 | **$1,272.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-200-001 | 28075 | | 4,336 | 0 | **Tax Due** | $135.93 | $135.93 | **$271.86** | **First Installment** |
| PIERCE, NICHOLAS A & AMI | 6.26973 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22518 N PAPERTOWN LN | 0021 | W 1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,336** | 0 | **Total Due** | $135.93 | $135.93 | **$271.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $135.93 | $135.93 | **$271.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-200-002 | 28084 | | 3,816 | 0 | **Tax Due** | $117.58 | $117.58 | **$235.16** | **First Installment** |
| JANSEN, JOSEPH & SANDRA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 403 S WASHINGTON | 0021 | E 1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,816** | 0 | **Total Due** | $117.58 | $117.58 | **$235.16** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $117.58 | $117.58 | **$235.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-200-003 | 28084 | | 16,422 | 0 | **Tax Due** | $505.99 | $505.99 | **$1,011.98** | **First Installment** |
| HAILS, KENNETH A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E 1/2 NE & N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 100.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,422** | 0 | **Total Due** | $505.99 | $505.99 | **$1,011.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $505.99 | $505.99 | **$1,011.98** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-300-002 | 28084 | 22258 N PAPERTOWN LN | 5,447 | 0 | **Tax Due** | $2,687.85 | $2,687.85 | **$5,375.70** | **First Installment** |
| MINOR, ROGER D & BRENDA D TRUST | 6.16231 | BLUFORD, IL 62814 | 9,066 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22258 N PAPERTOWN LN | 0011 | S1/2 NE SW & W1/2 NW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 41.4500 | | 81,270 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,235** | 0 | **Total Due** | $2,687.85 | $2,687.85 | **$5,375.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,687.85 | $2,687.85 | **$5,375.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-300-003 | 28084 | | 2,945 | 0 | **Tax Due** | $90.74 | $90.74 | **$181.48** | **First Installment** |
| ELLER, L C JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22766 E DIVIDE RD | 0021 | PT SW SW W RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 14.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,945** | 0 | **Total Due** | $90.74 | $90.74 | **$181.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $90.74 | $90.74 | **$181.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-12-300-005 | 28084 | | 8,672 | 0 | **Tax Due** | $267.20 | $267.20 | **$534.40** | **First Installment** |
| PIERCE, NICHOLAS A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22518 N PAPERTOWN LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,672** | 0 | **Total Due** | $267.20 | $267.20 | **$534.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $267.20 | $267.20 | **$534.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-300-006 | 28084 | | 3,602 | 0 | **Tax Due** | $110.99 | $110.99 | **$221.98** | **First Installment** |
| MINOR, ROGER D FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22258 N PAPERTOWN LN | 0021 | PT SW SW- BEG 838.4'W & 45.13'NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 16.6100 | COR, NE1314.22', E682.63', S777.94', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W471.88', S524.84', W315.21' TO POB | **3,602** | 0 | **Total Due** | $110.99 | $110.99 | **$221.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $110.99 | $110.99 | **$221.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-300-008 | 28084 | 22091 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $1,328.72 | $1,328.72 | **$2,657.44** | **First Installment** |
| NEEDLER, WILLIAM H & KELLY L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 22091 N PAPERTOWN LN | 0040 | PT SW SW- BEG 45.13'NE & 315.21'E INT | 4,421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.3500 | E LN SW & E LN RR, N524.84', E47.88', | 44,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW690.12', SW25' TO POB | **49,124** | 0 | **Total Due** | $1,328.72 | $1,328.72 | **$2,657.44** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,328.72 | $1,328.72 | **$2,657.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 11/03/2015 RETURNED PAYMENT - OTHER ** COLLECT 11/03/2015 AMOUNT DOES NOT MATCH WRITTEN PART SHOULD BE ONE THOUSAND THREE HUNDRED AND TWENTY FOUR DOLLERS AND 55/100. ** COLLECT 09/22/2016 RETURNED PAYMENT - OTHER ** COLLECT 09/22/2016 LEGAL A

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-12-300-009 | 28084 | | 0 | 0 | **Tax Due** | $14.95 | $14.95 | **$29.90** | **First Installment** |
| MINOR, ROGER D & BRENDA D TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22258 N PAPERTOWN LN | 0030 | PT SW SW- BEG SE COR, N414.37', | 485 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.2400 | SW567.83', E390.24' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **485** | 0 | **Total Due** | $14.95 | $14.95 | **$29.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $14.95 | $14.95 | **$29.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-300-010 | 28084 | | 7,183 | 0 | **Tax Due** | $221.32 | $221.32 | **$442.64** | **First Installment** |
| MINOR, ROGER D FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22258 N PAPERTOWN LN | 0021 | SW NW LYG E OF RR EX N435' & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 32.5500 | LYG E OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,183** | 0 | **Total Due** | $221.32 | $221.32 | **$442.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $221.32 | $221.32 | **$442.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 10/17/2019 1ST INSTALLMENT WAS DUE 9/5/19, A PENALTY OF $3.80 HAS BEEN ADDED TO 1ST INTSTALLMENT. 2018 RE RETURN LETTER FOR 1ST INSTALLMENT RETURNED-PO BOX CLOSED-UNABLE TO FORWARD 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-12-400-003 | 28084 | | 4,711 | 0 | **Tax Due** | $145.16 | $145.16 | **$290.32** | **First Installment Sold at Tax Sale** |
| KITLEY, TISHA D & KENT A LIVING TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| JERRY L & VICKY L MIDDLETON | 0021 | E1/2 NW SE LIFE ESTATE- JERRY & | 0 | 0 | **Pen. Due** | $8.71 | $6.53 | **$15.24** | AS-IS PROPERTIES, LTD |
| 118 3RD AVE NE | 20.0000 | VICKY MIDDLETON | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| WATERTOWN, SD 57201 | | | **4,711** | 0 | **Total Due** | $153.87 | $225.69 | **$379.56** | 01/17/2024 |
| **Notes** 12/30/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $153.87 | $225.69 | **$379.56** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-400-004 | 28084 | | 10,004 | 0 | **Tax Due** | $308.24 | $308.24 | **$616.48** | **First Installment** |
| LEWIS, ZACHARY PAUL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23774 E DIVIDE RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-2513 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,004** | 0 | **Total Due** | $308.24 | $308.24 | **$616.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $308.24 | $308.24 | **$616.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-400-005 | 28084 | | 9,369 | 0 | **Tax Due** | $288.68 | $288.68 | **$577.36** | **First Installment** |
| KITLEY, TISHA D & KENT A LIVING TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| JERRY L & VICKY L MIDDLETON | 0021 | SW SE LIFE ESTATE-JERRY & VICKY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1525 N OLIVE RD | 40.0000 | MIDDLETON | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORA, IL 62839 | | | **9,369** | 0 | **Total Due** | $288.68 | $288.68 | **$577.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $288.68 | $288.68 | **$577.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-400-007 | 28084 | 23774 E DIVIDE RD | 8,937 | 0 | **Tax Due** | $780.34 | $780.34 | **$1,560.68** | **First Installment** |
| LEWIS, ZACHARY PAUL | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23774 E DIVIDE RD | 0011 | SE SE (EX BEG 300'E SW COR, N140', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 39.7000 | E100', S140', W100' TO POB) | 19,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,326** | 0 | **Total Due** | $780.34 | $780.34 | **$1,560.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $780.34 | $780.34 | **$1,560.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-12-400-008 | 28084 | 23798 E DIVIDE RD | 0 | 0 | **Tax Due** | $227.39 | $227.39 | **$454.78** | **First Installment** |
| LEWIS, ZACHARY PAUL | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O DEBRA MINOR | 0040 | PT SE SE - BEG 300'E SW COR, N140', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23798 E DIVIDE RD | 0.3000 | E100', S140', W100' TO POB | 10,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **13,380** | 0 | **Total Due** | $227.39 | $227.39 | **$454.78** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $227.39 | $227.39 | **$454.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-100-004 | 28084 | | 6,475 | 0 | **Tax Due** | $199.51 | $199.51 | **$399.02** | **First Installment** |
| MINOR, BRANDON L & MARY K TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 21185 N PAPERTOWN LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Minor Import Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,475** | 0 | **Total Due** | $199.51 | $199.51 | **$399.02** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $199.51 | $199.51 | **$399.02** | Mary Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-13-100-005 | 28084 | 22044 N PAPERTOWN LN | 0 | 0 | **Tax Due** | $38.89 | $38.89 | **$77.78** | **First Installment** |
| MARLOW, CHRISTOPHER & CANDACE | 6.16231 | BLUFORD, IL 62814 | 0 | 3,318 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 22044 N PAPERTOWN LN | 0040 | 4AC TR NW COR NE NW | 4,217 | 0 | **Pen. Due** | $0.58 | $0.00 | **$0.58** | Online Payment |
| BLUFORD, IL 62814 | 4.0000 | | 363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,580** | 0 | **Total Due** | $39.47 | $38.89 | **$78.36** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $39.47 | $38.89 | **$78.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-100-006 | 28084 | 21825 N PAPERTOWN LN | 7,455 | 0 | **Tax Due** | $1,413.14 | $1,413.14 | **$2,826.28** | **First Installment** |
| MINOR, BRANDON L & MARY K TRUST | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 21825 N PAPERTOWN LN | 0011 | PT W1/2 NW- BEG INT E LN RR & N LN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Minor Import Payment |
| BLUFORD, IL 62814 | 37.0400 | NW, E TO NE COR, S1890', W923', NE TO | 41,957 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **51,864** | 0 | **Total Due** | $1,413.14 | $1,413.14 | **$2,826.28** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $1,413.14 | $1,413.14 | **$2,826.28** | Mary Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-100-007 | 28084 | 23427 E DIVIDE RD | 10,511 | 0 | **Tax Due** | $1,283.06 | $1,283.06 | **$2,566.12** | **First Installment** |
| REITZ, ELIZABETH M REVOC LIVING TRUST | 6.16231 | BLUFORD, IL 62814 | 1,640 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1290 COUNTY RD 050E | 0011 | NE NW EX 4AC SQ TR IN NW COR & W10 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 46.0000 | ACS NW NE | 27,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,642** | 0 | **Total Due** | $1,283.06 | $1,283.06 | **$2,566.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,283.06 | $1,283.06 | **$2,566.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-100-008 | 28084 | | 993 | 0 | **Tax Due** | $139.30 | $139.30 | **$278.60** | **First Installment** |
| DAUGHERTY, ERIC & JESSICA LIVING TRUST | 6.16231 | | 3,528 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19973 N KENNETH LN | 0011 | 5 AC TR LYG IN N1/2 NW NW LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,521** | 0 | **Total Due** | $139.30 | $139.30 | **$278.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $139.30 | $139.30 | **$278.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-100-009 | 28084 | | 3,545 | 0 | **Tax Due** | $109.23 | $109.23 | **$218.46** | **First Installment** |
| DAUGHERTY, JESSICA TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAUGHERTY, JESSICA & FERSUSON, C TRUST | 0021 | W1/2 NW LYG W OF RR (EX 5 AC TR) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19973 N KENNETH LN | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **3,545** | 0 | **Total Due** | $109.23 | $109.23 | **$218.46** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $109.23 | $109.23 | **$218.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-200-001 | 28084 | | 8,732 | 0 | **Tax Due** | $269.05 | $269.05 | **$538.10** | **First Installment** |
| KITLEY, TISHA D KENT A LIVING TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| JERRY L & VICKY L MIDDLETON | 0021 | W1/2 NE NE & E1/2 W1/2 NW NE & E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1525 N OLIVE RD | 55.0000 | NW NE & PT NE SW NE LIFE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORA, IL 62839 | | ESTATE-JERRY & VICKY MIDDLETON | **8,732** | 0 | **Total Due** | $269.05 | $269.05 | **$538.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $269.05 | $269.05 | **$538.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-13-200-003 | 28084 | | 5,470 | 0 | **Tax Due** | $168.54 | $168.54 | **$337.08** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | W12.5 ACS SW NE & W12.5 ACS NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,470** | 0 | **Total Due** | $168.54 | $168.54 | **$337.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $168.54 | $168.54 | **$337.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-200-004 | 28084 | | 8,110 | 0 | **Tax Due** | $249.88 | $249.88 | **$499.76** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | E1/2 NE NE & N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,110** | 0 | **Total Due** | $249.88 | $249.88 | **$499.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $249.88 | $249.88 | **$499.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-200-005 | 28084 | 21503 N HAMILTON LN | 400 | 0 | **Tax Due** | $1,390.10 | $1,390.10 | **$2,780.20** | **First Installment** |
| AUKER, KEVIN & DEBBIE | 6.16231 | KEENES, IL 62851 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 21503 N HAMILTON LN | 0011 | PT S1/2 SE NE & PT NE SE- BEG NE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Auker Import Payment |
| KEENES, IL 62851 | 5.0000 | NE SE, S100', W467.04', N466.69', | 48,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E466.69', S TO POB | **51,116** | 0 | **Total Due** | $1,390.10 | $1,390.10 | **$2,780.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,390.10 | $1,390.10 | **$2,780.20** | Kevin Auker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-300-002 | 28084 | | 6,791 | 0 | **Tax Due** | $209.24 | $209.24 | **$418.48** | **First Installment** |
| BYARS, GRETA MARLENE TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 410 LIBERN DR | 0021 | S SD SW SW | 0 | 0 | **Pen. Due** | $3.14 | $0.00 | **$3.14** | Online Payment |
| HOWARDWICK, TX 79226 | 26.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,791** | 0 | **Total Due** | $212.38 | $209.24 | **$421.62** | 12/06/2023 |
| **Notes** 11/13/23 - DK retd Ck. No. 2628 in amt of $1807.46; check amt is wrong and written portion was incorrect. Correct total should be $1720.27 | | | 0 | 0 | **Paid** | $212.38 | $209.24 | **$421.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-300-003 | 28084 | | 14,418 | 0 | **Tax Due** | $444.24 | $444.24 | **$888.48** | **First Installment** |
| COIL, DONALD REVOC LIVING TR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1117 SUGGS PASS | 0021 | SE SW & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT JULIET, TN 37122 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,418** | 0 | **Total Due** | $444.24 | $444.24 | **$888.48** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $444.24 | $444.24 | **$888.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-300-005 | 28084 | | 1,721 | 0 | **Tax Due** | $53.03 | $53.03 | **$106.06** | **First Installment** |
| GREENWALT, RICHARD & QUINT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1582 COUNTY ROAD 315 E | 0021 | PT NW SW LYG N OF S LN RD & W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOHNSONVILLE, IL 62850 | 6.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,721** | 0 | **Total Due** | $53.03 | $53.03 | **$106.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $53.03 | $53.03 | **$106.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-13-300-006 | 28084 | | 13,328 | 0 | **Tax Due** | $410.66 | $410.66 | **$821.32** | **First Installment** |
| MINOR, BRANDON & MANNING, LARRY & | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DEBRA | 0021 | W1/2 W1/2 SEC LYG E OF RR & N OF E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LARRY MANNING | 54.4400 | STRATTON RD EX N1980' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22383 E LYNCHBURG RD | | | **13,328** | 0 | **Total Due** | $410.66 | $410.66 | **$821.32** | 10/11/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $410.66 | $410.66 | **$821.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-300-007 | 28084 | | 10,382 | 0 | **Tax Due** | $319.89 | $319.89 | **$639.78** | **First Installment** |
| BREEZE, MICHAEL E & PEGGY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9437 PAPERTOWN LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $9.60 | **$9.60** | IVR BREEZE MICHAEL E & PEGGY L I |
| KEENES, IL 62851 | 48.1000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,382** | 0 | **Total Due** | $319.89 | $339.49 | **$659.38** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $319.89 | $339.49 | **$659.38** | IVR BREEZE MICHAEL E & PEGGY L I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-400-002 | 28084 | | 8,829 | 0 | **Tax Due** | $272.04 | $272.04 | **$544.08** | **First Installment** |
| MCKINSTRY, WAYNE FRANK | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 744 CHEROKEE DR | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,829** | 0 | **Total Due** | $272.04 | $272.04 | **$544.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $272.04 | $272.04 | **$544.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-400-003 | 28084 | | 7,439 | 0 | **Tax Due** | $262.49 | $262.49 | **$524.98** | **First Installment** |
| MILLS, JOSEPH T | 6.16231 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 118 3RD AVE NE | 0011 | NW SE EX 12.5ACS & N330' E660' & NW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joseph Mills Import Payment |
| WATERTOWN, SD 57201 | 50.0900 | SE EX W12.5 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,519** | 0 | **Total Due** | $262.49 | $262.49 | **$524.98** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $262.49 | $262.49 | **$524.98** | Joseph Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-400-005 | 28084 | | 8,731 | 0 | **Tax Due** | $269.02 | $269.02 | **$538.04** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | S1/2 SE NE & NE SE EX BEG NE COR NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 55.0000 | SE S100', W467.04', N466.69', E466.69', S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **8,731** | 0 | **Total Due** | $269.02 | $269.02 | **$538.04** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $269.02 | $269.02 | **$538.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-13-801-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERR, BOB | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 885 | 7200 | DONALD COIL B"" #22348 .8750000 WI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-13-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COIL, DONALD A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1117 SUGGS PASS | 7200 | DONALD COIL B"" #22348 .0625000 RI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT JULIET, TN 37122-3050 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-100-001 | 28084 | | 44,438 | 0 | **Tax Due** | $1,369.21 | $1,369.21 | **$2,738.42** | **First Installment** |
| GREENWALT, QUINTON T | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 CO RD 1500 N | 0021 | N1/2 SE & W1/2 NW & N1/2 SW N RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 223.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,438** | 0 | **Total Due** | $1,369.21 | $1,369.21 | **$2,738.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,369.21 | $1,369.21 | **$2,738.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-100-002 | 28084 | 22433 E DIVIDE RD | 5,983 | 0 | **Tax Due** | $1,744.37 | $1,744.37 | **$3,488.74** | **First Installment** |
| DEJOURNETT, STEPHEN | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22433 E DIVIDE RD | 0011 | W1/2 E1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $26.17 | **$26.17** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 54,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,614** | 0 | **Total Due** | $1,744.37 | $1,770.54 | **$3,514.91** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,744.37 | $1,770.54 | **$3,514.91** | stephen dejournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-100-003 | 28084 | | 7,799 | 0 | **Tax Due** | $240.30 | $240.30 | **$480.60** | **First Installment** |
| ELLER, DALE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22721 E DIVIDE RD | 0021 | E1/2 E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,799** | 0 | **Total Due** | $240.30 | $240.30 | **$480.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $240.30 | $240.30 | **$480.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-200-000 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREENWALT CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED IN NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-200-001 | 28084 | 22721 E DIVIDE RD | 9,347 | 0 | **Tax Due** | $1,039.12 | $1,039.12 | **$2,078.24** | **First Installment** |
| ELLER, DALE | 6.16231 | BLUFORD, IL 62814 | 663 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22721 E DIVIDE RD | 0011 | NW NE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.4600 | | 29,814 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,725** | 0 | **Total Due** | $1,039.12 | $1,039.12 | **$2,078.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,039.12 | $1,039.12 | **$2,078.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-14-200-002 | 28084 | 22957 E DIVIDE RD | 350 | 0 | **Tax Due** | $1,297.85 | $1,297.85 | **$2,595.70** | **First Installment** |
| CARONONGAN, TEODORO B & ASHLI | 6.16231 | BLUFORD, IL 62814 | 1,617 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22957 E DIVIDE RD | 0011 | N1/2 NE NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.4200 | | 43,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,122** | 0 | **Total Due** | $1,297.85 | $1,297.85 | **$2,595.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,297.85 | $1,297.85 | **$2,595.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-200-004 | 28084 | | 28,359 | 0 | **Tax Due** | $873.79 | $873.79 | **$1,747.58** | **First Installment** |
| DAUGHERTY, JESSICA TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAUGHERTY, JESSICA & FERGUSON, C TRUS | 0021 | SW NE & E1/2 NE EX N1/2 NE NE NE & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19973 N KENNETH LN | 116.6200 | .25AC TR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **28,359** | 0 | **Total Due** | $873.79 | $873.79 | **$1,747.58** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $873.79 | $873.79 | **$1,747.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-200-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | .25AC TR LYG IN NE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-300-001 | 28084 | | 2,103 | 0 | **Tax Due** | $64.80 | $64.80 | **$129.60** | **First Installment** |
| GREENWALT, QUINTON T | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 COUNTY RD 1500 N | 0021 | 10A PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,103** | 0 | **Total Due** | $64.80 | $64.80 | **$129.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $64.80 | $64.80 | **$129.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-300-002 | 28084 | 22123 E STRATTON RD | 1,211 | 0 | **Tax Due** | $228.22 | $228.22 | **$456.44** | **First Installment** |
| BRUCE, BOBBY | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 22123 E STRATTON RD | 0011 | PT NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bobby Bruce Import Payment |
| BLUFORD, IL 62814 | 8.0000 | | 3,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,407** | 0 | **Total Due** | $228.22 | $228.22 | **$456.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $228.22 | $228.22 | **$456.44** | Bobby Bruce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-300-004 | 28084 | 21162 N TYLER LN | 1,186 | 0 | **Tax Due** | $36.54 | $36.54 | **$73.08** | **First Installment** |
| WITHROW, KODY | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 0021 | PT SW SW - BEG 1716'S NW COR SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.1800 | E728', SW1038', N740' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,186** | 0 | **Total Due** | $36.54 | $36.54 | **$73.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.54 | $36.54 | **$73.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-14-300-005 | 28084 | | 13,326 | 0 | **Tax Due** | $410.60 | $410.60 | **$821.20** | **First Installment** |
| DENHAM, TERRY LOUIS TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 236 | 0021 | S1/2 SW (EX BEG 1716'S NW COR SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 73.8200 | E728', SW1038', N740 TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,326** | 0 | **Total Due** | $410.60 | $410.60 | **$821.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $410.60 | $410.60 | **$821.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-400-002 | 28084 | | 14,848 | 0 | **Tax Due** | $457.49 | $457.49 | **$914.98** | **First Installment** |
| VELHAGEN, ERIC S & DEANNA R TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ERIC S & DEANNA R VELHAGEN TRUSTEES | 0021 | SW SE & W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18617 E HILL RD | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,848** | 0 | **Total Due** | $457.49 | $457.49 | **$914.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $457.49 | $457.49 | **$914.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-400-003 | 28084 | | 5,829 | 0 | **Tax Due** | $179.60 | $179.60 | **$359.20** | **First Installment** |
| GERDES, DON W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8985 FIRE TOWER RD | 0021 | E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Don Gerdes Import Payment |
| IRON RIVER, WI 54847 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,829** | 0 | **Total Due** | $179.60 | $179.60 | **$359.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $179.60 | $179.60 | **$359.20** | Don Gerdes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-801-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROSE, HUBERT W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1912 ESTHER DR | 7200 | J J BRANSON #14-1 #10683 .346914 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, R MICHAEL REV TR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20 NW FIRST ST STE 208 | 7200 | J J BRANSON #14-1 #10683 .1139843 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47708 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/29/23 - 2022 tax bill retd - undeliverable - unable to forward.

Refund $149.76 per SofA letter dated 11/21/23. Sale in Error for 2021 taxes that were payable in 2022 due to this oil lease being inactive. Forfeited taxes voided.

Refund $149.76, Check #33889 Dated 01/18/24.

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-14-801-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRANSON, JERRY J & EDNA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1079 E WILSON ST APT 384 | 7200 | J J BRANSON #14-1 #10683 .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BATAVIA, IL 60510 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-801-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOEB HERMAN L LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 838 | 7200 | J J BRANSON #14-1 #10683 .3469141 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-801-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCWILLIAMS, ROBERT J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1606 WESLEY AVE | 7200 | J J BRANSON #14-1 #10683 .0208333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSTON, IL 60201 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-801-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, KELLY MAC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15091 LOOP LN | 7200 | J J BRANSON #14-1 #10683 .0208333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-801-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAMPE, MARY LOU | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1010 E LOCUST ST | 7200 | J J BRANSON #14-1 #10683 .0273438 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLNEY, IL 62450 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-802-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOEB HERMAN L LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 838 | 7200 | RUTH HOLLOWAY #10594 .8476563 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-14-802-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GERDES, DANIEL & PEGGY A TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22258 N PAPERTOWN LANE | 7200 | RUTH HOLLOWAY #10594 .0273437 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE RETURN LETTER FOR 1ST INSTALLMENT RETURNED-PO BOX CLOSED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-802-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GERDES, DANIEL & PEGGY A TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22258 N PAPERTOWN LANE | 7200 | RUTH HOLLOWAY #10594 .1250000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE RETURN LETTER FOR 1ST INSTALLMENT RETURNED-PO BOX CLOSED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-803-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOEB HERMAN L LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 838 | 7200 | BRANSON B-1 #10631 .4079541 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-803-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADFORD, CARL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18971 E MARLOW RD | 7200 | BRANSON B-1 #10631 .0234375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-14-803-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRANSON, JERRY J & EDNA I | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1079 E WILSON ST APT 384 | 7200 | BRANSON B-1 #10631 .0234375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BATAVIA, IL 60510 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-100-003 | 28084 | | 5,907 | 0 | **Tax Due** | $182.01 | $182.01 | **$364.02** | **First Installment** |
| HALES, JOHN W JR & KAREN S TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1421 KECK RIDGE DR | 0021 | NE NW (EX BEG NE COR, S443', W295', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OFALLON, IL 62269 | 38.1600 | N443', E295' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,907** | 0 | **Total Due** | $182.01 | $182.01 | **$364.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $182.01 | $182.01 | **$364.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-15-100-004 | 28084 | 21471 E DIVIDE RD | 0 | 0 | **Tax Due** | $2,233.81 | $2,233.81 | **$4,467.62** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 22117 E WELLS CHAPEL RD | 0040 | PT NE NW - BEG NE COR, S443', W295', | 3,627 | 0 | **Pen. Due** | $100.52 | $67.01 | **$167.53** | Online Payment |
| BLUFORD, IL 62814 | 3.0000 | N443', E295' TO POB | 74,872 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **78,499** | 0 | **Total Due** | $2,334.33 | $2,310.82 | **$4,645.15** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $2,334.33 | $2,310.82 | **$4,645.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-100-005 | 28084 | | 573 | 0 | **Tax Due** | $17.66 | $17.66 | **$35.32** | **First Installment** |
| CRAIG, VIRGINIA LEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21285 E DIVIDE RD | 0021 | PT S1/2 NW - BEG 470'E SW COR, N700', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 16.6000 | E1035', S700', W1035' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **573** | 0 | **Total Due** | $17.66 | $17.66 | **$35.32** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $17.66 | $17.66 | **$35.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-100-006 | 28084 | 21235 E DIVIDE RD | 39,099 | 0 | **Tax Due** | $2,155.98 | $2,155.98 | **$4,311.96** | **First Installment** |
| CRAIG, VIRGINIA | 6.16231 | BLUFORD, IL 62814 | 1,262 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21235 E DIVIDE RD | 0011 | NW NW & S1/2 NW & SW NE & NE SW & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 223.6400 | NW SE (EX BEG 470'E SW COR NW, | 43,176 | 5,016 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N700', E1035', S700', W1035' TO POB) | **85,989** | 0 | **Total Due** | $2,155.98 | $2,155.98 | **$4,311.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,155.98 | $2,155.98 | **$4,311.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-200-001 | 28084 | | 6,077 | 0 | **Tax Due** | $187.24 | $187.24 | **$374.48** | **First Installment** |
| FRENCH, HAROLD R & ALLETTA F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22797 N GENEVA LN | 0021 | NW NE LIFE ESTATE: HAROLD & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | ALLETTA FRENCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,077** | 0 | **Total Due** | $187.24 | $187.24 | **$374.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $187.24 | $187.24 | **$374.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-200-003 | 28084 | | 9,573 | 0 | **Tax Due** | $294.96 | $294.96 | **$589.92** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,573** | 0 | **Total Due** | $294.96 | $294.96 | **$589.92** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $294.96 | $294.96 | **$589.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-200-004 | 28084 | | 9,506 | 0 | **Tax Due** | $292.90 | $292.90 | **$585.80** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,506** | 0 | **Total Due** | $292.90 | $292.90 | **$585.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $292.90 | $292.90 | **$585.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-15-300-001 | 28084 | 21370 N MESEKE LN | 4,599 | 0 | **Tax Due** | $1,455.02 | $1,455.02 | **$2,910.04** | **First Installment** |
| MAIER, JEREMY & KERRY CHRISTINE | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21370 N MESEKE LN | 0011 | NW SW | 4,900 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 42.3800 | | 43,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,223** | 0 | **Total Due** | $1,455.02 | $1,455.02 | **$2,910.04** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,455.02 | $1,455.02 | **$2,910.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-300-002 | 28084 | | 3,628 | 0 | **Tax Due** | $120.66 | $120.66 | **$241.32** | **First Installment** |
| LANE, VERDON S JR | 6.16231 | | 288 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21266 E MALECKI RD | 0011 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,916** | 0 | **Total Due** | $120.66 | $120.66 | **$241.32** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $120.66 | $120.66 | **$241.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-300-003 | 28084 | | 5,084 | 0 | **Tax Due** | $156.65 | $156.65 | **$313.30** | **First Installment** |
| DONOHO, KIMBERLY KAY & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,084** | 0 | **Total Due** | $156.65 | $156.65 | **$313.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $156.65 | $156.65 | **$313.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-300-004 | 28084 | | 9,794 | 0 | **Tax Due** | $301.77 | $301.77 | **$603.54** | **First Installment** |
| DONOHO, HIILDA M & CHARLES D REAL EST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | SE SW LIFE ESTATE: THELMA DONOHO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1151 JOHNSON RD | 41.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **9,794** | 0 | **Total Due** | $301.77 | $301.77 | **$603.54** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $301.77 | $301.77 | **$603.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-15-400-001 | 28084 | 21223 N TYLER LN | 25,994 | 0 | **Tax Due** | $3,203.02 | $3,203.02 | **$6,406.04** | **First Installment** |
| PIERCE, KEVIN | 6.16231 | BLUFORD, IL | 17,338 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0011 | NE SE & S1/2 SE LIFE ESTATE: KEVIN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 123.3900 | PIERCE | 58,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,955** | 0 | **Total Due** | $3,203.02 | $3,203.02 | **$6,406.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $3,203.02 | $3,203.02 | **$6,406.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-100-001 | 28084 | 21900 N GENEVA LN | 6,823 | 0 | **Tax Due** | $864.70 | $864.70 | **$1,729.40** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | BLUFORD, IL 62814 | 6,868 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0011 | NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.1100 | | 11,921 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,064** | 0 | **Total Due** | $864.70 | $864.70 | **$1,729.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $864.70 | $864.70 | **$1,729.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-16-100-002 | 28084 | | 10,077 | 0 | Tax Due | $310.49 | $310.49 | **$620.98** | **First Installment** |
| CLARK, MILDRED L REVOCABLE LIVING | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TRUST | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20267 N HARMONY LN | 41.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,077** | 0 | Total Due | $310.49 | $310.49 | **$620.98** | 10/05/2023 |
| | | | 0 | 0 | Paid | $310.49 | $310.49 | **$620.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-16-100-005 | 28084 | 20397 E DIVIDE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, GARRY G & GLENDORA L TRUST | 6.16231 | BLUFORD, IL 62814 | 0 | 5,985 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 20397 E DIVIDE RD | 0040 | PT NE NW- BEG NW COR, E208', S208', | 2,058 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.8400 | W208', N208' TO POB EX PT FOR RD | 3,928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,986** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-16-100-006 | 28084 | | 10,452 | 0 | Tax Due | $322.04 | $322.04 | **$644.08** | **First Installment** |
| PIERCE, ROLLA TRUSTEE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20397 E DIVIDE RD | 0021 | W1/2 E1/2 NW EX PT FOLL DESC TR LYG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 39.1600 | S OF S LN RD- BEG NW COR NE NW, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208', S208', W208', N208' TO POB | **10,452** | 0 | Total Due | $322.04 | $322.04 | **$644.08** | 09/22/2023 |
| | | | 0 | 0 | Paid | $322.04 | $322.04 | **$644.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-16-100-007 | 28084 | 20441 E DIVIDE RD | 362 | 0 | Tax Due | $639.06 | $639.06 | **$1,278.12** | **First Installment** |
| PIERCE, DAVID & SHANEL | 6.16231 | BLUFORD, IL 62814 | 1,913 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20441 E DIVIDE RD | 0011 | PT NE NW - BEG NE COR, S545', W400', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.1400 | N545', E400' TO POB | 22,014 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,741** | 0 | Total Due | $639.06 | $639.06 | **$1,278.12** | 09/21/2023 |
| | | | 0 | 0 | Paid | $639.06 | $639.06 | **$1,278.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-16-200-002 | 28084 | | 5,271 | 0 | Tax Due | $162.41 | $162.41 | **$324.82** | **First Installment** |
| ELLER, DALE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22721 E DIVIDE RD | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,271** | 0 | Total Due | $162.41 | $162.41 | **$324.82** | 09/25/2023 |
| | | | 0 | 0 | Paid | $162.41 | $162.41 | **$324.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-16-200-003 | 28084 | 20941 E DIVIDE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FARRINGTON COM CONSOL DIST 99 | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 20941 E DIVIDE RD | 0090 | N1/2 NE NE NE DOR 70-229 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-16-200-004 | 28084 | | 4,748 | 0 | **Tax Due** | $176.49 | $176.49 | **$352.98** | **First Installment** |
| ELLER, DALE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22721 E DIVIDE RD | 0011 | NE NE EX N 5AC E1/2 NE NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,728** | 0 | **Total Due** | $176.49 | $176.49 | **$352.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $176.49 | $176.49 | **$352.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-200-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOND CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | .50AC NW COR SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-200-007 | 28084 | 21693 N MESEKE LN | 448 | 0 | **Tax Due** | $137.51 | $137.51 | **$275.02** | **First Installment** |
| FREY FARMS HOLDINGS LLC | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 111 COUNTY HIGHWAY 15 #A | 0011 | N445.5' SE NE EX .50AC TR LYG NW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 13.1800 | | 1,563 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,463** | 0 | **Total Due** | $137.51 | $137.51 | **$275.02** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $137.51 | $137.51 | **$275.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-200-008 | 28084 | 21831 N MESEKE LN | 1,882 | 0 | **Tax Due** | $215.47 | $215.47 | **$430.94** | **First Installment** |
| KEEN, JEFFREY | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 21831 N MESEKE LN | 0011 | SE NE EX N445.5' | 2,452 | 0 | **Pen. Due** | $3.23 | $0.00 | **$3.23** | Jeffrey Keen Import Payment |
| BLUFORD, IL 62814-2408 | 26.7100 | | 2,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,993** | 0 | **Total Due** | $218.70 | $215.47 | **$434.17** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $218.70 | $215.47 | **$434.17** | Jeffrey Keen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-200-009 | 28084 | 20545 E DIVIDE RD | 939 | 0 | **Tax Due** | $162.29 | $162.29 | **$324.58** | **First Installment** |
| GANIEANY, LELAND & PHYLLIS | 6.16231 | BLUFORD, IL 62814 | 310 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20156 E IL HWY 15 | 0011 | NW NE (EX BEG NE COR, W460', S200', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 21.0000 | W200', S1120', E660', N1320' TO POB) | 1,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,267** | 0 | **Total Due** | $162.29 | $162.29 | **$324.58** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $162.29 | $162.29 | **$324.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-200-010 | 28084 | | 796 | 0 | **Tax Due** | $24.53 | $24.53 | **$49.06** | **First Installment** |
| GANIEANY, JAMES & MANDY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 39022 E 2000 N RD | 0021 | PT NW NE - BEG NE COR, W460', S200', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mandy Ganieany Import Payment |
| ANCHOR, IL 61720 | 19.0000 | W200', S1120', E660', N1320' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **796** | 0 | **Total Due** | $24.53 | $24.53 | **$49.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $24.53 | $24.53 | **$49.06** | Mandy Ganieany Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-16-300-001 | 28084 | | 416 | 0 | **Tax Due** | $12.82 | $12.82 | **$25.64** | **First Installment** |
| EQUITY TRUST COMPANY CUSTODIAN FBO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| JEFFREY ALLEN IRA | 0029 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5133 COPPERLEAF DR | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IMPERIAL, MO 63052-3218 | | | **416** | 0 | **Total Due** | $12.82 | $12.82 | **$25.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $12.82 | $12.82 | **$25.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-300-002 | 28084 | | 4,741 | 0 | **Tax Due** | $146.08 | $146.08 | **$292.16** | **First Installment** |
| ALLEN, JEFFREY & DEREK | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| LIFE ESTATE: JUDY A ROGERS | 0021 | SW SW | 0 | 0 | **Pen. Due** | $2.19 | $0.00 | **$2.19** | Online Payment |
| 21608 E PETAL RD | 41.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **4,741** | 0 | **Total Due** | $148.27 | $146.08 | **$294.35** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $148.27 | $146.08 | **$294.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-300-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FALLEY CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 2AC SE SW CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-300-004 | 28084 | 21606 E PETAL LN | 860 | 0 | **Tax Due** | $26.50 | $26.50 | **$53.00** | **First Installment** |
| ALLEN, JEFFREY & DEREK | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| LIFE ESTATE: JUDY A ROGERS | 0011 | SE SW EX E15 ACS & EX BEG 660' N SW | 2,941 | 4,058 | **Pen. Due** | $0.40 | $0.00 | **$0.40** | Online Payment |
| 21608 E PETAL RD | 27.7600 | COR, E280.5' N280.5', W280.5', S280.5' TO | 7,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | POB | **10,918** | 0 | **Total Due** | $26.90 | $26.50 | **$53.40** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $26.90 | $26.50 | **$53.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-300-005 | 28084 | | 16,870 | 0 | **Tax Due** | $519.79 | $519.79 | **$1,039.58** | **First Installment** |
| PIERCE, ROLLA TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20397 E DIVIDE RD | 0021 | E1/2 E1/2 NW (EX BEG NE COR, S545', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 75.4200 | W400', M545', E400' TO POB) & NE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,870** | 0 | **Total Due** | $519.79 | $519.79 | **$1,039.58** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $519.79 | $519.79 | **$1,039.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-400-002 | 28084 | | 1,212 | 0 | **Tax Due** | $37.35 | $37.35 | **$74.70** | **First Installment** |
| HAILS, KIRK W & KAMLA R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,212** | 0 | **Total Due** | $37.35 | $37.35 | **$74.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $37.35 | $37.35 | **$74.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-16-400-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FARRINGTON TOWNHOUSE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE JONES CLERK | 0090 | 04-16-400-007-8000 DOR 97-41-39 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19348 N OKLAHOMA LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-400-008 | 28084 | | 9,522 | 0 | **Tax Due** | $293.39 | $293.39 | **$586.78** | **First Installment** |
| HAILS, KIRK WAYNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | NW SE & N1/2 SW SE & E15 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 75.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,522** | 0 | **Total Due** | $293.39 | $293.39 | **$586.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $293.39 | $293.39 | **$586.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-400-009 | 28084 | | 7,215 | 0 | **Tax Due** | $229.27 | $229.27 | **$458.54** | **First Installment** |
| HAILS, KIRK W | 6.16231 | | 226 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0011 | SE SE EX .50AC TR LYG SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 39.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,441** | 0 | **Total Due** | $229.27 | $229.27 | **$458.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $229.27 | $229.27 | **$458.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-400-010 | 28084 | 21399 N MESEKE LN | 3,823 | 0 | **Tax Due** | $229.52 | $229.52 | **$459.04** | **First Installment** |
| PIERCE, DANNY | 6.16231 | BLUFORD, IL 62814 | 270 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21399 N MESEKE LN | 0011 | NE SE EX S361' E361' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0500 | | 13,677 | 1,773 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,222** | 0 | **Total Due** | $229.52 | $229.52 | **$459.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $229.52 | $229.52 | **$459.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-400-011 | 28084 | 21372 N MESEKE LN | 0 | 0 | **Tax Due** | $798.82 | $798.82 | **$1,597.64** | **First Installment** |
| MAIER, JEREMY & KERRY C | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21370 N MESEKE LN | 0040 | S361' E361' NE SE | 3,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.9900 | | 22,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,926** | 0 | **Total Due** | $798.82 | $798.82 | **$1,597.64** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $798.82 | $798.82 | **$1,597.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-801-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BECKER, WILLIAM R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 276 | 7200 | SLEDGE-JONES COMM #1 #645 .8750000 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORRIS CITY, IL 62869 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-16-802-001 | 28084 | | 0 | 0 | **Tax Due** | $41.11 | $41.11 | **$82.22** | **First Installment Sold at Tax Sale** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 6819 COUNTY RD 1000 N | 7200 | LAWRENCE ELLER #26808 .8750000 WI | 1,334 | 0 | **Pen. Due** | $2.47 | $1.85 | **$4.32** | CASTLEMAN, OPAL |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,334** | 0 | **Total Due** | $43.58 | $116.96 | **$160.54** | 01/17/2024 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $43.58 | $116.96 | **$160.54** | CASTLEMAN, OPAL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-802-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | LAWRENCE ELLER #1 26808 .020833 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-802-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLER, DALE E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22721 E DIVIDE RD | 7200 | LAWRENCE ELLER #1 26808 .03472210 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-802-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROIL LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | LAWRENCE ELLER #1 26808 .020833 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-802-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715 N | 7200 | LAWRENCE ELLER #1 26808 .01562550 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-802-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FAZEKAS, GARY J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 213 HUNTERS RD | 7200 | LAWRENCE ELLER #1 26808 .01562550 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MYRTLE BEACH, SC 29579-7104 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-16-802-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLER, NONA M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22766 E DIVIDE RD | 7200 | LAWRENCE ELLER #1 26808 .01041650 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814-2502 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-803-001 | 28084 | | 0 | 0 | **Tax Due** | $61.66 | $61.66 | **$123.32** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | OSCAR PIERCE #20825 26851 .8750000 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $61.66 | $61.66 | **$123.32** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $61.66 | $61.66 | **$123.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-803-002 | 28084 | | 0 | 0 | **Tax Due** | $6.87 | $6.87 | **$13.74** | **First Installment** |
| PIERCE, ROLLA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20397 E DIVIDE RD | 7200 | OSCAR PIERCE #20825 26851 .0312500 | 223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $6.87 | $6.87 | **$13.74** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $6.87 | $6.87 | **$13.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-803-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, HARLAN DEAN REVOCABLE TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 786 COUNTY RD 005E | 7200 | OSCAR PIERCE #20825 26851 .015625 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-803-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, GARRY G FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20397 E DIVIDE RD | 7200 | OSCAR PIERCE 26851 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-803-007 | 28084 | | 0 | 0 | **Tax Due** | $6.87 | $6.87 | **$13.74** | **First Installment** |
| MAIER, KERRY CHRISTINE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21370 N MESEKE LN | 7200 | OSCAR PIERCE #20825 26851 .031250 | 223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $6.87 | $6.87 | **$13.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $6.87 | $6.87 | **$13.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-16-803-008 | 28084 | | 0 | 0 | **Tax Due** | $6.87 | $6.87 | **$13.74** | **First Installment** |
| PIERCE, DANNY EUGENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21399 N MESEKE LN | 7200 | OSCAR PIERCE 26851 .031250 RI | 223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $6.87 | $6.87 | **$13.74** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $6.87 | $6.87 | **$13.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-804-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6819 COUNTY RD 1000 N | 7200 | W W WILLIS #20723 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ADM SIE TO JEFF CO TRUSTEE 3-3-15 ON CERT#20110091 FOR 2011 RE TAX YEAR DUE TO S OF A LETTER DATED 3-2-15 OIL PRODUCTION REPORT FOR 2010 WAS ZERO - SOLD IN ERROR. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-805-001 | 28084 | | 0 | 0 | **Tax Due** | $41.11 | $41.11 | **$82.22** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | PIERCE FOX LEASE 36453 .8476560 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $41.11 | $41.11 | **$82.22** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $41.11 | $41.11 | **$82.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-805-002 | 28084 | | 0 | 0 | **Tax Due** | $9.18 | $9.18 | **$18.36** | **First Installment** |
| PIERCE, ROLLA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20397 E DIVIDE RD | 7200 | PIERCE FOX LEASE #24084 36453 .125 | 298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **298** | 0 | **Total Due** | $9.18 | $9.18 | **$18.36** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.18 | $9.18 | **$18.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-16-805-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCE, ROLLA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20397 E DIVIDE RD | 7200 | PIERCE FOX LEASE #24084 36453 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | .027344 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-100-001 | 28084 | | 4,216 | 0 | **Tax Due** | $129.90 | $129.90 | **$259.80** | **First Installment** |
| DONOHO, DWIGHT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18750 E DIVIDE RD | 0021 | N20 ACS W40 ACS N120 ACS NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,216** | 0 | **Total Due** | $129.90 | $129.90 | **$259.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $129.90 | $129.90 | **$259.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-17-100-002 | 28084 | N HARMONY LN | 1,055 | 0 | Tax Due | $974.85 | $974.85 | **$1,949.70** | **First Installment** |
| STEINBERGER, THOMAS J & PATRICIA J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2400 E CR 300 N | 0011 | PT NW NW & PT SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOGANSPORT, IN 46947 | 20.1400 | | 28,132 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,639** | 0 | Total Due | $974.85 | $974.85 | **$1,949.70** | 10/04/2023 |
| | | | 0 | 0 | Paid | $974.85 | $974.85 | **$1,949.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-17-100-003 | 28084 | | 3,837 | 0 | Tax Due | $166.82 | $166.82 | **$333.64** | **First Installment** |
| HEIFNER, JEFFREY EARL & TIFFANIE M | 6.16231 | | 1,577 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19337 E DIVIDE RD | 0011 | W1/2 E2/3 N3/4 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,414** | 0 | Total Due | $166.82 | $166.82 | **$333.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $166.82 | $166.82 | **$333.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-17-100-004 | 28084 | 19337 E DIVIDE RD | 5,357 | 0 | Tax Due | $985.42 | $985.42 | **$1,970.84** | **First Installment** |
| HEIFNER, JEFFREY EARL & TIFFANIE M | 6.16231 | BLUFORD, IL 62814 | 702 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19337 E DIVIDE RD | 0011 | E1/2 E2/3 N3/4 NW | 4,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 27,021 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,982** | 0 | Total Due | $985.42 | $985.42 | **$1,970.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $985.42 | $985.42 | **$1,970.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-17-200-001 | 28084 | | 10,729 | 0 | Tax Due | $330.58 | $330.58 | **$661.16** | **First Installment** |
| DONOHO, JEFFREY R | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,729** | 0 | Total Due | $330.58 | $330.58 | **$661.16** | 10/10/2023 |
| | | | 0 | 0 | Paid | $330.58 | $330.58 | **$661.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-17-200-002 | 28084 | | 8,011 | 0 | Tax Due | $246.83 | $246.83 | **$493.66** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,011** | 0 | Total Due | $246.83 | $246.83 | **$493.66** | 11/07/2023 |
| | | | 0 | 0 | Paid | $246.83 | $246.83 | **$493.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-17-200-003 | 28084 | | 9,554 | 0 | Tax Due | $294.38 | $294.38 | **$588.76** | **First Installment** |
| SCHULTZ, GODFREY W | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18029 E DIVIDE RD | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,554** | 0 | Total Due | $294.38 | $294.38 | **$588.76** | 10/16/2023 |
| | | | 0 | 0 | Paid | $294.38 | $294.38 | **$588.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-17-200-004 | 28084 | | 6,533 | 0 | **Tax Due** | $201.29 | $201.29 | **$402.58** | **First Installment** |
| SCHULTZ, GODFREY & EDITH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18029 E DIVIDE RD | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,533** | 0 | **Total Due** | $201.29 | $201.29 | **$402.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $201.29 | $201.29 | **$402.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-300-001 | 28084 | | 21,824 | 0 | **Tax Due** | $747.98 | $747.98 | **$1,495.96** | **First Installment** |
| DONOHO, WESLEY D & VICKEY D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18750 E DIVIDE RD | 0011 | S1/2 S1/2 NW & N66.51 AC N SD SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 106.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,276** | 0 | **Total Due** | $747.98 | $747.98 | **$1,495.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $747.98 | $747.98 | **$1,495.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-300-002 | 28084 | 21222 N HARMONY LN | 8,017 | 0 | **Tax Due** | $889.62 | $889.62 | **$1,779.24** | **First Installment** |
| RUTLEDGE, SANDRA | 6.16231 | BLUFORD, IL 62814 | 1,218 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21222 N HARMONY LN | 0011 | S13.33 AC N1/2 SW & N22 AC SE SW & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 76.5200 | SW SW | 28,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,873** | 0 | **Total Due** | $889.62 | $889.62 | **$1,779.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $889.62 | $889.62 | **$1,779.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-300-003 | 28084 | | 1,045 | 0 | **Tax Due** | $32.20 | $32.20 | **$64.40** | **First Installment** |
| JANSEN, JOSEPH & SANDRA & ANTHONY & | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BRENDA | 0021 | S END SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 403 S WASHINGTON ST | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BARTELSO, IL 62218-1606 | | | **1,045** | 0 | **Total Due** | $32.20 | $32.20 | **$64.40** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $32.20 | $32.20 | **$64.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-400-001 | 28084 | | 2,191 | 0 | **Tax Due** | $67.51 | $67.51 | **$135.02** | **First Installment** |
| GOLTZ, KYLE P & SCANNELL, THOMAS J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9737 MASON AVE | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAK LAWN, IL 60453 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,191** | 0 | **Total Due** | $67.51 | $67.51 | **$135.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $67.51 | $67.51 | **$135.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-400-003 | 28084 | | 4,138 | 0 | **Tax Due** | $555.97 | $555.97 | **$1,111.94** | **First Installment** |
| STRUCINSKI, THEODORE & ANNETTE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10811 S OCTAVIA | 0011 | NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | theodore strucinski Import Payment |
| WORTH, IL 60482 | 40.0000 | | 12,926 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,044** | 0 | **Total Due** | $555.97 | $555.97 | **$1,111.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $555.97 | $555.97 | **$1,111.94** | theodore strucinski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-17-400-004 | 28084 | | 2,799 | 0 | **Tax Due** | $161.79 | $161.79 | **$323.58** | **First Installment** |
| HUFFORD, WILLIAM A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O HELEN NEWMAN | 0011 | N1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15 NELMS | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **5,251** | 0 | **Total Due** | $161.79 | $161.79 | **$323.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $161.79 | $161.79 | **$323.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-400-005 | 28084 | | 3,348 | 0 | **Tax Due** | $103.16 | $103.16 | **$206.32** | **First Installment** |
| FRENCH, HELEN E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 437 LAVERNE AVE | 0021 | S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CLOVIS, CA 93611 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,348** | 0 | **Total Due** | $103.16 | $103.16 | **$206.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $103.16 | $103.16 | **$206.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-400-006 | 28084 | | 954 | 0 | **Tax Due** | $29.40 | $29.40 | **$58.80** | **First Installment** |
| STRUCINSKI, TED | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10811 S OCTAVIA | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | theodore Strucinski Import Payment |
| WORTH, IL 60482 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **954** | 0 | **Total Due** | $29.40 | $29.40 | **$58.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $29.40 | $29.40 | **$58.80** | theodore Strucinski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-400-007 | 28084 | | 706 | 0 | **Tax Due** | $21.76 | $21.76 | **$43.52** | **First Installment** |
| KURTZ, WILLIAM | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 5330 S FRANCISCO AVE | 0021 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.33 | $0.00 | **$0.33** | Angela Kurtz Import Payment |
| CHICAGO, IL 60632 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **706** | 0 | **Total Due** | $22.09 | $21.76 | **$43.85** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $22.09 | $21.76 | **$43.85** | Angela Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-801-001 | 28084 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| BECKER, WILLIAM R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | HEDDINS #102748 .8203120 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-801-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THE FARSIDE TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| NANCY J SATTERTHWAITE TR | 7200 | HEDDINS #102748 .0273440 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 405 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-17-801-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MATHEWS, BEVERLY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9012 E ELLASAR AVE | 7200 | HEDDINS #102748 .04166667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MESA, AZ 85208-2920 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-801-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRENCH, HELEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2561 MESA AVE | 7200 | HEDDINS #102748 .04166667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CLOVIS, CA 93611 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-801-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRANT, NETA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8239 N PROGRAM LN | 7200 | HEDDINS #102748 .0416666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-802-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BECKER OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 276 | 7200 | DELLA B MCELRAVY #82284 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-803-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | BROOKMAN HEIRS #1A .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FO"

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-17-803-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEFLIN, JANICE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2517 MAGNOLIA LN | 7200 | BROOKMAN HEIRS #1A .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDENHURST, IL 60046 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-803-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MASON, JUDY C | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22606 N STRATFORD LN | 7200 | BROOKMAN HEIRS #1A .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-803-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROOKMAN, LESTER | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOHN BROOKMAN | 7200 | BROOKMAN HEIRS #1A .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6 CRESTWOOD LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801-6701 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-803-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MASON, DAVID | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22606 N STRATFORD LN | 7200 | BROOKMAN HEIRS #1A .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-804-001 | 28084 | | 0 | 0 | **Tax Due** | $90.96 | $90.96 | **$181.92** | **First Installment** |
| GESELL, BRAD & MARK A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 785 | 7200 | RAYMOND SLEDGE .84375 WI | 2,952 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,952** | 0 | **Total Due** | $90.96 | $90.96 | **$181.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $90.96 | $90.96 | **$181.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-17-804-003 | 28084 | | 0 | 0 | **Tax Due** | $35.65 | $35.65 | **$71.30** | **First Installment** |
| MARONSKI, ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8118 HADDINGTON CT | 7200 | RAYMOND SLEDGE .1250000 RI | 1,157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFAX STATION, VA 22039-3138 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,157** | 0 | **Total Due** | $35.65 | $35.65 | **$71.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $35.65 | $35.65 | **$71.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-17-804-004 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JACKSON, JOHN NIEL | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 11739 106TH CT | 7200 | RAYMOND SLEDGE #1 .00694443 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| LARGO, FL 33778-3644 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-17-804-006 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JACKSON, MICHAEL SHERMAN | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 619 HERITAGE COVE | 7200 | RAYMOND SLEDGE #1 .00520835 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MCCORMICK, SC 29835 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-17-804-007 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REW, CHRISTY JACKSON | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1915 MULLER RD | 7200 | RAYMOND SLEDGE #1 .00520835 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BLYTHWOOD, SC 29016-8572 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-17-805-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 7200 | HALFACRE #62030 .0820312 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-17-805-002 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ROBINSON, ELYSE Y | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 539 W COMMERCE ST #328 | 7200 | HALFACRE 62030 SUSPENSE .125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DALLAS, TX 75208 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-17-805-003 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 7200 | HALFACRE 62030 SUSPENSE .054688 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | ORR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-18-100-001 | 28084 | 18029 E DIVIDE RD | 14,243 | 0 | Tax Due | $1,343.23 | $1,343.23 | **$2,686.46** | **First Installment** |
| SCHULTZ, GODFREY & EDITH | 6.16231 | TEXICO, IL 62889 | 1,484 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18029 E DIVIDE RD | 0011 | A P OF LTS 51, 52, 53 & 55 NW- LT 51 EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 72.8900 | E152.46' & LTS 52 & 53 | 25,416 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,595** | 0 | Total Due | $1,343.23 | $1,343.23 | **$2,686.46** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,343.23 | $1,343.23 | **$2,686.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-100-002 | 28084 | | 5,047 | 0 | Tax Due | $155.51 | $155.51 | **$311.02** | **First Installment** |
| LANGE, MARK & MYRA A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1146 TREESHADE DR | 0021 | NE NW & PT NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 39.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,047** | 0 | Total Due | $155.51 | $155.51 | **$311.02** | 09/25/2023 |
| | | | 0 | 0 | Paid | $155.51 | $155.51 | **$311.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-100-004 | 28084 | 21738 N TEA ROSE LN | 160 | 0 | Tax Due | $148.21 | $148.21 | **$296.42** | **First Installment** |
| KEELE, KENNETH A & LANA M | 6.16231 | TEXICO, IL 62889 | 0 | 1,775 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21738 N TEA ROSE LN | 0011 | PT SE NW- BEG 66' S NE COR, E700', S | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.5400 | TO C/L RD, NW TO W LN, N TO POB | 3,973 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,585** | 0 | Total Due | $148.21 | $148.21 | **$296.42** | 10/06/2023 |
| | | | 0 | 0 | Paid | $148.21 | $148.21 | **$296.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-100-005 | 28084 | | 6,956 | 0 | Tax Due | $214.33 | $214.33 | **$428.66** | **First Installment** |
| HAILS, RUSSELL WAYNE & GLENDA JOYCE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0011 | SE NW EX BEG 66' S NW COR, E700', S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 32.9500 | TO C/L RD, NW TO W LN, N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,956** | 0 | Total Due | $214.33 | $214.33 | **$428.66** | 09/28/2023 |
| | | | 0 | 0 | Paid | $214.33 | $214.33 | **$428.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-200-002 | 28084 | | 8,828 | 0 | Tax Due | $272.01 | $272.01 | **$544.02** | **First Installment** |
| PIERCE, MARK A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23078 N PAPERTOWN LN | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,828** | 0 | Total Due | $272.01 | $272.01 | **$544.02** | 10/06/2023 |
| | | | 0 | 0 | Paid | $272.01 | $272.01 | **$544.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-200-003 | 28084 | 18701 E DIVIDE RD | 11,419 | 0 | Tax Due | $594.94 | $594.94 | **$1,189.88** | **First Installment** |
| HUSTEDDE, RACHEL R & ROBERT W | 6.16231 | TEXICO, IL 62889 | 3,384 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18701 E DIVIDE RD | 0011 | NW NE & N PT SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 58.0000 | | 8,054 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,309** | 0 | Total Due | $594.94 | $594.94 | **$1,189.88** | 09/26/2023 |
| | | | 0 | 0 | Paid | $594.94 | $594.94 | **$1,189.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-200-005 | 28084 | | 6,802 | 0 | **Tax Due** | $209.58 | $209.58 | **$419.16** | **First Installment** |
| DONOHO, WESLEY D & VICKEY D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18750 E DIVIDE RD | 0021 | SE NE EX 5AC TR LYG SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,802** | 0 | **Total Due** | $209.58 | $209.58 | **$419.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $209.58 | $209.58 | **$419.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-200-006 | 28084 | 21531 N HARMONY LN | 0 | 0 | **Tax Due** | $1,369.58 | $1,369.58 | **$2,739.16** | **First Installment** |
| HEINS, PHILLIP & JANE | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21531 N HARMONY LN | 0040 | 5AC TR LYG SE COR SE NE | 5,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 44,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,450** | 0 | **Total Due** | $1,369.58 | $1,369.58 | **$2,739.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,369.58 | $1,369.58 | **$2,739.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-300-002 | 28084 | | 11 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN, PHILIP D & SHELBY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21122 N MOONBEAM LN | 0029 | S10 AC NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 9.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-300-003 | 28084 | 21122 N MOONBEAM LN | 168 | 0 | **Tax Due** | $1,000.27 | $1,000.27 | **$2,000.54** | **First Installment** |
| BEAN, PHILIP D | 6.16231 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 21122 N MOONBEAM LN | 0029 | SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 38.7500 | | 40,844 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,464** | 0 | **Total Due** | $1,000.27 | $1,000.27 | **$2,000.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,000.27 | $1,000.27 | **$2,000.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-300-004 | 28084 | | 6,023 | 0 | **Tax Due** | $185.58 | $185.58 | **$371.16** | **First Installment** |
| MASON, DAVID CHARLES & JUDY C REVOC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0021 | PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22606 N STRATFORD LN | 38.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **6,023** | 0 | **Total Due** | $185.58 | $185.58 | **$371.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $185.58 | $185.58 | **$371.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-300-005 | 28084 | | 5,517 | 0 | **Tax Due** | $169.99 | $169.99 | **$339.98** | **First Installment** |
| SCHULTZ, GODFREY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18029 E DIVIDE RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 38.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,517** | 0 | **Total Due** | $169.99 | $169.99 | **$339.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $169.99 | $169.99 | **$339.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-300-010 | 28084 | 21380 N MOONBEAM LN | 313 | 0 | **Tax Due** | $206.81 | $206.81 | **$413.62** | **First Installment** |
| TOWELL, GARY A & JENNIFER L | 6.16231 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1551 CLINTON ST | 0011 | S8.75 ACS N28.75 ACS NW FRAC'L SW | 980 | 0 | **Pen. Due** | $9.31 | $6.20 | **$15.51** | Online Payment |
| CARLYLE, IL 62231 | 8.7500 | | 5,419 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,712** | 0 | **Total Due** | $216.12 | $223.01 | **$439.13** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $216.12 | $223.01 | **$439.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-300-011 | 28084 | 21474 N MOONBEAM LN | 676 | 0 | **Tax Due** | $564.59 | $564.59 | **$1,129.18** | **First Installment** |
| TOWELL, GARY A & JENNIFER L | 6.16231 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1551 CLINTON ST | 0011 | N1/2 N1/2 NW SW | 2,452 | 0 | **Pen. Due** | $25.41 | $16.94 | **$42.35** | Online Payment |
| CARLYLE, IL 62231-1307 | 10.0000 | | 15,196 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **18,324** | 0 | **Total Due** | $590.00 | $591.53 | **$1,181.53** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $590.00 | $591.53 | **$1,181.53** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-300-012 | 28084 | | 901 | 0 | **Tax Due** | $27.76 | $27.76 | **$55.52** | **First Installment** |
| TOWELL, GARY A & JENNIFER L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1551 CLINTON ST | 0021 | S1/2 N1/2 NW SW | 0 | 0 | **Pen. Due** | $1.25 | $0.83 | **$2.08** | Online Payment |
| CARLYLE, IL 62231 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **901** | 0 | **Total Due** | $29.01 | $38.59 | **$67.60** | 01/16/2024 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $29.01 | $38.59 | **$67.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-400-001 | 28084 | | 8,294 | 0 | **Tax Due** | $255.55 | $255.55 | **$511.10** | **First Installment** |
| HAILS, WAYNE & JOYCE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0021 | S PT SW NE & W1/2 NW SE & W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 62.0000 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,294** | 0 | **Total Due** | $255.55 | $255.55 | **$511.10** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $255.55 | $255.55 | **$511.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-400-002 | 28084 | 17501 N TEA ROSE LN | 3,827 | 0 | **Tax Due** | $193.47 | $193.47 | **$386.94** | **First Installment** |
| GREENWALT, EDWARD D & CAROLE A | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14209 N FALCON LN | 0011 | E1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,279** | 0 | **Total Due** | $193.47 | $193.47 | **$386.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $193.47 | $193.47 | **$386.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-400-003 | 28084 | | 4,323 | 0 | **Tax Due** | $133.20 | $133.20 | **$266.40** | **First Installment** |
| SCOVILLE, RONALD P | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 531 | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,323** | 0 | **Total Due** | $133.20 | $133.20 | **$266.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $133.20 | $133.20 | **$266.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-400-005 | 28084 | 21138 N HARMONY LN | 0 | 0 | Tax Due | $707.87 | $707.87 | **$1,415.74** | **First Installment** |
| RUTLEDGE, SUSAN | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21138 N HARMONY LN | 0040 | 1AC ESD SE SE SCHOOL LAND | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 26,522 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,974** | 0 | Total Due | $707.87 | $707.87 | **$1,415.74** | 11/16/2023 |
| **Notes** ** JOAN 09/09/2021 RETURNED 2ND INSTALLMENT STUBS ON 5 PARCELS (4 UNDER SANDRA) FOR 2020 REAL ESTATE TAXES. RECEIVED PAYMENT ON ONLY THE 1ST INSTALLMENT. | | | 0 | 0 | Paid | $707.87 | $707.87 | **$1,415.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-400-006 | 28084 | | 6,360 | 0 | Tax Due | $200.59 | $200.59 | **$401.18** | **First Installment** |
| RUTLEDGE, SANDRA A | 6.16231 | | 150 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21222 N HARMONY LN | 0011 | S1/2 SE EX W20 ACS & EX BEG 214.5' N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 57.3600 | SE COR, W165', N264', E165', S264' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX BEG 491.98' N SE COR, W270', | **6,510** | 0 | Total Due | $200.59 | $200.59 | **$401.18** | 11/16/2023 |
| | | N365', E270', S365' TO POB | 0 | 0 | Paid | $200.59 | $200.59 | **$401.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-400-007 | 28084 | 21135 N HARMONY LN | 0 | 0 | Tax Due | $944.65 | $944.65 | **$1,889.30** | **First Installment** |
| FELTY, BRENT A & ANDREA L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21135 N HARMONY LN | 0040 | PT S1/2 SE- BEG 491.98' N SE COR, | 3,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 2.2600 | W270', N365', E270', S365' TO POB | 33,467 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,659** | 0 | Total Due | $944.65 | $944.65 | **$1,889.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $944.65 | $944.65 | **$1,889.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-001 | 28084 | | 0 | 0 | Tax Due | $20.55 | $20.55 | **$41.10** | **First Installment** |
| HI TEC OIL CO | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | SCOVILLE 3947 .84765625 WI | 667 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | Total Due | $20.55 | $20.55 | **$41.10** | 10/11/2023 |
| | | | 0 | 0 | Paid | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-002 | 28084 | | 0 | 0 | Tax Due | $5.86 | $5.86 | **$11.72** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 149 CO RD 1715 N | 7200 | LUTHER BARNETT #26795 .0520833 RI | 190 | 0 | Pen. Due | $0.09 | $0.00 | **$0.09** | Online Payment |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **190** | 0 | Total Due | $5.95 | $5.86 | **$11.81** | 10/20/2023 |
| **Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | Paid | $5.95 | $5.86 | **$11.81** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-003 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PREST, NORMAN L TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEANNA S NICCUM SUCC TR | 7200 | LUTHER BARNETT #26795 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1102 KEENLAND PL | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OFALLON, IL 62269-3445 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** REMOVED NSF 2017 PAYMENT 9-14-18 CK#1110 FOR $5.76 DATED 8-27-18 DUE TO INSUFFICIENT FUNDS. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-801-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPENCE, RUTH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 909 OAK RUN RD | 7200 | LUTHER BARNETT #26795 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MAHOMET, IL 61853 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#28240 DATED 10-31-14 FOR $4.08 DUE TO OVERPAYMENT ON 2013 RE TAXES. REFUND CK#32662 FOR $4.32 DATED 11-20-19 DUE TO OVERPAYMENT ON 2018 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANDREWS, JUDY B | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 210 TUSCARORA LN | 7200 | SCOVILLE 3947 .01367188 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOUDON, TN 37774-2175 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUFF, EARL & CAROL TR DTD 8-28-92 | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EARL D HUFF TRUSTEE | 7200 | SCOVILLE 3947 .0416667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7190 LEWIS LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAN LUIS OBISPO, CA 93401 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HODGES, PATRICIA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 88 CHERRY DR | 7200 | SCOVILLE 3947 .02083333 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNAUSS, LOWELL T | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 134 KENMORE AVE | 7200 | SCOVILLE #1 3947 .01041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COUNCIL BLUFFS, IA 51503 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-011 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNAUSS, MICHAEL L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 161 DORTCH RD | 7200 | SCOVILLE #1 3947 ..01041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JACKSON, MS 39208 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-801-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLS, SANDRA R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3503 178TH ST | 7200 | SCOVILLE #1 3947 ..01041668 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LANSING, IL 60438 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCOVILLE, RICKY DEAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5618 STETSON CT NW | 7200 | SCOVILLE #1 3947 .01041667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLYMPIA, WA 98502 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCOVILLE, RONALD P | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 531 | 7200 | SCOVILLE #1 3947 .01041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-801-015 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AYCOCK, JANICE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12115 SHIRESTONE LN | 7200 | SCOVILLE #1 #3947 .01368187 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75244 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 08/17/2020 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB. Your check only covered the first installment for 2019 R.E. ** JOAN 12/29/2020 RETURNED CK#6081 FOR $7.01 DATED 12-17-2020 FOR 2019 REAL ESTATE TAXES-2ND INSTALLMENT. WE ARE NOT A

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-802-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | LUTHER BARNETT #26795 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-802-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, WESLEY DWIGHT & VICKEY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DENISE | 7200 | LUTHER BARNETT #26795 .01041670 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18750 E DIVIDE RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889-2506 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-802-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOTTERBUSCH, BRUCE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3683 STAMPEDE DR | 7200 | LUTHER BARNETT ETAL 26795 .00781250 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WICKENBURG, AZ 85390-2766 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-803-001 | 28084 | | 0 | 0 | **Tax Due** | $41.11 | $41.11 | **$82.22** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| PO BOX 236 | 7200 | ARCHIE BROOKMAN #26783 .8750000 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $41.11 | $41.11 | **$82.22** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $41.11 | $41.11 | **$82.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-803-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, RUSSELL WAYNE & GLENDA JOYCE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20046 N SONGBIRD LN | 7200 | ARCHIE BROOKMAN #26783 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** JOAN 08/14/2019 - RETURNING 2ND PAYMENT STUB - CK#8120 ONLY INCLUDED THE 1ST INSTALLMENT AMOUNT ON TWO PARCELS. 2019 CERTIFIED LETTER RETURNED-NOT DELIVERABLE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-803-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, RUSSELL WAYNE & GLENDA JOYCE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20046 N SONGBIRD LANE | 7200 | ARTHUR BROOKMAN #26783 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-804-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6819 COUNTY RD 1000 N | 7200 | BARNETT-MEADOR #26827 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-804-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | BARNETT-MEADOR #26827 .01580500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2016 RE CERTIFIED LETTER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-804-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | BARNETT-MEADOR #26827 .0257813 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-804-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHARP, ARTHUR E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13754 N TWO MILE CREEK LN | 7200 | BARNETT - MEADOR #26827 .01580500 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-805-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| PO BOX 236 | 7200 | W G PARKER #36063 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 11/07/2023 |
| **Notes** REFUND CK#29101 FOR $50.76 DATED 11-4-15 DUE TO OVERPAYMENT ON 2014 RE TAXES. ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-805-002 | 28084 | | 0 | 0 | **Tax Due** | $9.00 | $9.00 | **$18.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | WG PARKER #36063 .0625 RI | 292 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **292** | 0 | **Total Due** | $9.00 | $9.00 | **$18.00** | 10/09/2023 |
| **Notes** 2016 RE FRIENDLY REMINDER RETURNED 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $9.00 | $9.00 | **$18.00** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-805-003 | 28084 | | 0 | 0 | **Tax Due** | $9.00 | $9.00 | **$18.00** | **First Installment Sold at Tax Sale** |
| RAGSDALE, CAROLYN SUE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 4177 | 7200 | WG PARKER #36063 .0625 RI | 292 | 0 | **Pen. Due** | $0.54 | $0.41 | **$0.95** | CASTLEMAN, STEPHEN R |
| DURANGO, CO 81302-4177 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **292** | 0 | **Total Due** | $9.54 | $83.41 | **$92.95** | 01/17/2024 |
| **Notes** 01/09/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $9.54 | $83.41 | **$92.95** | CASTLEMAN, STEPHEN R |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-806-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| SCHIERBAUM, GLENN & JENA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18780 E MARLOW RD | 7200 | GODFREY SCHULTZ #36401 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872-2014 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-806-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLISON, MICHAEL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 56 GILLIS HILL LN | 7200 | GODFREY SCHULTZ #36401 .054688 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, NY 12865 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-806-004 | 28084 | | 0 | 0 | **Tax Due** | $8.63 | $8.63 | **$17.26** | **First Installment** |
| MASON, JUDY C | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22606 N STRATFORD LN | 7200 | GODFREY SCHULTE #36401 .125 RI | 280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **280** | 0 | **Total Due** | $8.63 | $8.63 | **$17.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $8.63 | $8.63 | **$17.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-807-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6819 COUNTY RD 1000 N | 7200 | NELLIS AHRENS #23798 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-807-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIRI, WALTER H | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 319 N 5TH ST | 7200 | NELLIS AHRENS #23798 .0862090 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-808-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6819 COUNTY RD 1000 N | 7200 | LULA BARNETT LEASE #36414 .8750000 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-809-001 | 28084 | | 0 | 0 | **Tax Due** | $41.11 | $41.11 | **$82.22** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | SCHULTZ #26649 .8750000 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $41.11 | $41.11 | **$82.22** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $41.11 | $41.11 | **$82.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-810-003 | 28084 | | 0 | 0 | **Tax Due** | $8.08 | $8.08 | **$16.16** | **First Installment** |
| MASON, JUDY C | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22606 N STRATFORD LN | 7200 | SCHULTZ 26649 .1250000 RI | 262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **262** | 0 | **Total Due** | $8.08 | $8.08 | **$16.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $8.08 | $8.08 | **$16.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-811-001 | 28084 | | 0 | 0 | **Tax Due** | $202.74 | $202.74 | **$405.48** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | SHULTZ COMM #36077 WI | 6,580 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,580** | 0 | **Total Due** | $202.74 | $202.74 | **$405.48** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $202.74 | $202.74 | **$405.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-811-002 | 28084 | | 0 | 0 | **Tax Due** | $64.80 | $64.80 | **$129.60** | **First Installment** |
| MASON, JUDY C | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22606 N STRATFORD LN | 7200 | SHULTZ COMM #36077 .11187500 RI | 2,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-2409 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,103** | 0 | **Total Due** | $64.80 | $64.80 | **$129.60** | 10/16/2023 |
| **Notes** REFUND $137.58 CHECK #33572 DATED 09/26/22 FOR 2021 RE PAID TWICE. | | | 0 | 0 | **Paid** | $64.80 | $64.80 | **$129.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-18-811-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | SCHULTZ COMM #36077 .00656300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-18-811-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAGSDALE, CAROLYN SUE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 4177 | 7200 | SHULTZ COMM #36077 .00656200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81302-4177 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-100-001 | 28084 | | 1,619 | 0 | **Tax Due** | $49.89 | $49.89 | **$99.78** | **First Installment** |
| HARRISON, MIKE LIVING TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 426 PROSPECT LN PO BOX 129 | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORFORK, AR 72658 | 38.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,619** | 0 | **Total Due** | $49.89 | $49.89 | **$99.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $49.89 | $49.89 | **$99.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-100-002 | 28084 | | 3,962 | 0 | **Tax Due** | $122.08 | $122.08 | **$244.16** | **First Installment** |
| BERGBOWER, GERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,962** | 0 | **Total Due** | $122.08 | $122.08 | **$244.16** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $122.08 | $122.08 | **$244.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-100-004 | 28084 | | 1,360 | 0 | **Tax Due** | $41.91 | $41.91 | **$83.82** | **First Installment** |
| FOORE, RONALD R & MARY A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3255 STONEBRIDGE DR | 0021 | S1/2 NW (EX E40 ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 37.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,360** | 0 | **Total Due** | $41.91 | $41.91 | **$83.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $41.91 | $41.91 | **$83.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-100-005 | 28084 | | 1,516 | 0 | **Tax Due** | $46.71 | $46.71 | **$93.42** | **First Installment** |
| BERGBOWER, GERY & CHARLENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0021 | E40 ACS S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,516** | 0 | **Total Due** | $46.71 | $46.71 | **$93.42** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $46.71 | $46.71 | **$93.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-200-002 | 28084 | 18483 E CARTHAGE RD | 3,470 | 0 | **Tax Due** | $279.25 | $279.25 | **$558.50** | **First Installment** |
| BERGBOWER, GERY A & L CHARLENE | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0011 | W1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 3,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,063** | 0 | **Total Due** | $279.25 | $279.25 | **$558.50** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $279.25 | $279.25 | **$558.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-200-003 | 28084 | | 2,860 | 0 | **Tax Due** | $88.12 | $88.12 | **$176.24** | **First Installment** |
| BERGBOWER, GERY & CHARLENE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0021 | E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,860** | 0 | **Total Due** | $88.12 | $88.12 | **$176.24** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $88.12 | $88.12 | **$176.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-200-004 | 28084 | 20503 N HARMONY LN | 2,948 | 0 | **Tax Due** | $364.75 | $364.75 | **$729.50** | **First Installment** |
| CLARK, LOREN D | 6.16231 | BLUFORD, IL 62814 | 3,963 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20503 N HARMONY LN | 0011 | SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.3200 | | 8,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,838** | 0 | **Total Due** | $364.75 | $364.75 | **$729.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $364.75 | $364.75 | **$729.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-200-006 | 28084 | | 138 | 0 | **Tax Due** | $1,001.38 | $1,001.38 | **$2,002.76** | **First Installment** |
| HUELSMANN, WAYNE J & FOX, JAMES E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| LIVING TRUST | 0011 | S1/2 SE NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 411 THOUVENOT LN | 5.0000 | | 29,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW BADEN, IL 62265 | | | **32,500** | 0 | **Total Due** | $1,001.38 | $1,001.38 | **$2,002.76** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,001.38 | $1,001.38 | **$2,002.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-200-007 | 28084 | 18532 E CARTHAGE RD | 4,882 | 0 | **Tax Due** | $364.16 | $364.16 | **$728.32** | **First Installment** |
| KREKE, ROBERT H | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 61 | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265 | 40.0000 | | 4,485 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,819** | 0 | **Total Due** | $364.16 | $364.16 | **$728.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $364.16 | $364.16 | **$728.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-200-008 | 28084 | | 5,280 | 0 | **Tax Due** | $162.69 | $162.69 | **$325.38** | **First Installment** |
| HUELSMAN, WAYNE & FOX JAMES E LIVING | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | NE NE EX S1/2 SE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 411 THOUVENOT LN | 31.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW BADEN, IL 62265 | | | **5,280** | 0 | **Total Due** | $162.69 | $162.69 | **$325.38** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $162.69 | $162.69 | **$325.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-300-002 | 28084 | 20450 N MOONBEAM LN | 2,159 | 0 | **Tax Due** | $66.52 | $66.52 | **$133.04** | **First Installment** |
| TATE, DAVID & LOIS | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20450 N MOONBEAM LN | 0011 | PT SW- BEG 2055.4'N SW COR, N714.53', | 4,901 | 2,768 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.1800 | SE2564.75', S652.93', NW2559.74' TO POB | 3,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,927** | 0 | **Total Due** | $66.52 | $66.52 | **$133.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $66.52 | $66.52 | **$133.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-300-003 | 28084 | 20246 N MOONBEAM LN | 2,202 | 0 | **Tax Due** | $1,319.75 | $1,319.75 | **$2,639.50** | **First Installment** |
| SAGEN, ALAN R | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20246 N MOONBEAM LN | 0011 | PT SW- BEG 1370.95'N SW COR, N684.45', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 40.1800 | SE2559.74', S684.38', NW2557.18' TO POB | 55,556 | 6,377 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,210** | 0 | **Total Due** | $1,319.75 | $1,319.75 | **$2,639.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,319.75 | $1,319.75 | **$2,639.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-300-004 | 28084 | | 2,025 | 0 | **Tax Due** | $62.40 | $62.40 | **$124.80** | **First Installment** |
| MORRIS, LULA MAE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15456 E BEAL RD | 0021 | PT SW- BEG 685.82'N SW COR, N685.13', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.3400 | SE2557.18', S685.06', NW2554.62' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,025** | 0 | **Total Due** | $62.40 | $62.40 | **$124.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $62.40 | $62.40 | **$124.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-300-005 | 28084 | | 2,062 | 0 | **Tax Due** | $63.54 | $63.54 | **$127.08** | **First Installment** |
| PENNINGTON, KENNETH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| LIFE ESTATE: DOROTHY LOMAX | 0021 | PT SW- BEG SW COR, N685.82', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8719 N GOSHEN LN | 40.8700 | SE2554.62', S685.75', NW2552.05' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,062** | 0 | **Total Due** | $63.54 | $63.54 | **$127.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $63.54 | $63.54 | **$127.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-400-001 | 28084 | | 777 | 0 | **Tax Due** | $23.94 | $23.94 | **$47.88** | **First Installment** |
| CLARK, LOREN D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20503 N HARMONY LN | 0021 | N1/2 N1/2 N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **777** | 0 | **Total Due** | $23.94 | $23.94 | **$47.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $23.94 | $23.94 | **$47.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-400-002 | 28084 | | 802 | 0 | **Tax Due** | $24.71 | $24.71 | **$49.42** | **First Installment** |
| CLARK, LOREN D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20503 N HARMONY LN | 0011 | S1/2 N1/2 N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **802** | 0 | **Total Due** | $24.71 | $24.71 | **$49.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $24.71 | $24.71 | **$49.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-400-003 | 28084 | 18662 E FOREST RD | 4,089 | 0 | **Tax Due** | $533.66 | $533.66 | **$1,067.32** | **First Installment** |
| ELLIS, JERRY A & GINA G | 6.16231 | MT VERNON, IL 62864 | 1,419 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 18662 E FOREST RD | 0011 | S1/2 NW SE & SW SE EX 10AC S END | 2,452 | 0 | **Pen. Due** | $16.01 | $8.00 | **$24.01** | Regina Ellis Import Payment |
| MT VERNON, IL 62864 | 50.0000 | | 15,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,320** | 0 | **Total Due** | $549.67 | $541.66 | **$1,091.33** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $549.67 | $541.66 | **$1,091.33** | Regina Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-400-004 | 28084 | 18500 E FOREST RD | 354 | 0 | **Tax Due** | $411.68 | $411.68 | **$823.36** | **First Installment** |
| FLANAGAN, ROBERT & AMANDA | 6.16231 | MT VERNON, IL 62864 | 3,807 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18500 E FOREST RD | 0011 | 10AC W END S1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 17,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,361** | 0 | **Total Due** | $411.68 | $411.68 | **$823.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $411.68 | $411.68 | **$823.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-400-005 | 28084 | 20267 N HARMONY LN | 1,377 | 0 | **Tax Due** | $651.64 | $651.64 | **$1,303.28** | **First Installment** |
| CLARK, MILDRED L REVOCABLE LIVING | 6.16231 | MT VERNON, IL 62864 | 2,721 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TRUST | 0011 | S1/2 NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20267 N HARMONY LN | 20.0700 | | 29,064 | 3,465 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **35,614** | 0 | **Total Due** | $651.64 | $651.64 | **$1,303.28** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $651.64 | $651.64 | **$1,303.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-400-006 | 28084 | | 2,753 | 0 | **Tax Due** | $173.75 | $173.75 | **$347.50** | **First Installment** |
| COOK, WILLIAM D & SUE C | 6.16231 | | 1,681 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1029 FAIRFIELD RD | 0011 | SE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,639** | 0 | **Total Due** | $173.75 | $173.75 | **$347.50** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $173.75 | $173.75 | **$347.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-001 | 28084 | | 0 | 0 | **Tax Due** | $93.05 | $93.05 | **$186.10** | **First Installment** |
| DARK OIL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | ELLIS #1 #4500 WI | 3,020 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,020** | 0 | **Total Due** | $93.05 | $93.05 | **$186.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $93.05 | $93.05 | **$186.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRENCH, HAROLD TESTAMENTARY FAMILY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TR | 7200 | ELLIS #1 4500 .008929 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ALLETTA F FRENCH TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22797 N GENEVA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-004 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PHEMISTER, LARRY LAMONT TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| LARRY LAMONT PHEMISTER TRUSTEE | 7200 | ELLIS # 1 4500 .007813 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 2212 B WEST MELANIE LANE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MARION, IL 62959 | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 10/13/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** HILLARY 10/22/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-005 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SABRE INVESTMENTS LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | ELLIS #1 4500 .008929 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-006 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ST JAMES EVANG LUTHERAN CHURCH | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2500 SHASTA VIEW DR | 7200 | ELLIS #1 4500 .008929 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| REDDING, CA 96002 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-007 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ALPR CONLEY LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O LANE CONLEY | 7200 | ELLIS #1 4500 .00781200 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 8001 MOUNT HARRIS CT | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| LAS VEGAS, NV 89145 | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-008 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BAIRD, LISA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5580 EBLEN RD | 7200 | ELLIS #1 4500 .003906 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HENDERSON, KY 42420 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-009 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ELLIS, WILMA J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 18500 E FOREST RD | 7200 | ELLIS #1 4500 .008929 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | ELLIS #1 4500 .00446400 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". 2017 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS. 2020 RE TAX BILL RETURNED UNABLE TO FORWARD, 2020 FRIENDLY REMINDER ALSO RETURNED. 2020 CER"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-011 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EMERY, ERIC L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 686 VERMILION PEAK DR | 7200 | ELLIS #1 4500 .003906 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WINDSOR, CO 80550-4697 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED OCT 2ND 2017

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANISH, GREG K & CHRISTINE L LIVING | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST 6-25-21 | 7200 | ELLIS #1 4500 .00390600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 99 GRIFFITH LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, KY 42025 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEGENDRE FAMILY INTERESTS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 422 KENSHIRE CT | 7200 | ELLIS #1 4500 .00390600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SHREVEPORT, LA 71115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEGENDRE, ARIELA B REV LVG TR DTD | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4-8-13 | 7200 | ELLIS #1 4500 .00390600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ARIELA B LEGENDRE TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 181 W LAKESHORE DR | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| CHEROKEE VILLAGE, AR 72529 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-016 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| EMERY, JOHN G | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 305 S CHURCH ST | 7200 | ELLIS #1 4500 .00390600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARMI, IL 62821 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-018 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DIVER, JOSEPH W TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 38335 | 7200 | ELLIS #1 4500 .00295700 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COLORADO SPRINGS, CO 80937 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-019 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LULA MAE MORRIS GUARDIAN OF TH | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ESTATE | 7200 | ELLIS #1 4500 .00178580 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OF BILLY D ELLIS | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| 15456 E BEAL RD | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-020 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ELLIS, CAROLYN J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2328 LOGAN RD | 7200 | ELLIS #1 4500 .000893 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-021 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ELLIS, DANIEL R | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6220 FYLER AVE | 7200 | ELLIS #1 4500 .000744 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SAINT LOUIS, MO 63139-2025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-801-022 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ELLIS, DONALD PAUL | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| HICKS, TONI DENISE EXECUTOR | 7200 | ELLIS #1 4500 .002976 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1917 RICHVIEW RD | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-025 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOMAX, DOROTHY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8719 N GOSHEN LN | 7200 | ELLIS #1 4500 .00178580 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-026 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORRIS, LULA MAE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15456 E BEAL RD | 7200 | ELLIS #1 4500 .00178580 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-027 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | ELLIS #1 4500 .002976 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2016 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-028 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUDDICK, FRANCES K TRUST DTD 8-20-08 | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2330 S BENTLEY AVE PH 6 | 7200 | ELLIS #1 4500 .002604 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOS ANGELES, CA 90064-5525 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 09/13/2017 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-029 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUDDICK, LEASE A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 DOUGLASS DR | 7200 | ELLIS #1 4500 .002604 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PRINCETON, NJ 08540 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-19-801-030 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TATE, LOIS FAYE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20450 N MOONBEAM LN | 7200 | ELLIS #1 4500 .00178580 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-031 | 28084 | | 0 | 0 | **Tax Due** | $11.71 | $11.71 | **$23.42** | **First Installment** |
| CJH RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8625 VIA RAPALLO DR UNIT 106 | 7200 | ELLIS #1 .03522100 | 380 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Jo Hollensbe Import Payment |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **380** | 0 | **Total Due** | $11.71 | $11.71 | **$23.42** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $11.71 | $11.71 | **$23.42** | Mary Jo Hollensbe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-032 | 28084 | | 0 | 0 | **Tax Due** | $11.71 | $11.71 | **$23.42** | **First Installment** |
| BUSBY, DAVID E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| BUSBY TRUST 101 | 7200 | ELLIS #1 .03522100 ORI | 380 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **380** | 0 | **Total Due** | $11.71 | $11.71 | **$23.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $11.71 | $11.71 | **$23.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-033 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | ELLIS #1 4500 .0058595 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-801-034 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AS-IS PROPERTIES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 711 MARKET ST | 7200 | ELLIS #1 4500 .0058595 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| METROPOLIS, IL 62960 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-19-802-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | CECILLE COOPER #62590 .0847656 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-19-802-002 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 09/01/06 | 7200 | CECILLE COOPER #62590 .027344 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| LEE E & LINDA L HALBIG CO-TRUSTEES | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| 1316 LISA LN | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| MT CARMEL, IL 62863 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-004 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WHISTLER, PEGGY COOPER | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4951 N OHIO ST | 7200 | CECILE COOPER #1 62590 .01041710 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GROVERTOWN, IN 46531-9722 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-005 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COOPER, DENNIS | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8230 N SEMINOLE PL | 7200 | CECILE COOPER #1 62590 .00520810 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WALKERTON, IN 46574-7142 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-006 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COOPER, DONALD E | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4981 N OHIO ST | 7200 | CECILE COOPER #1 62590 .00520810 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GROVERTOWN, IN 46531-9722 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-007 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COOPER, RANDY H | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4981 N OHIO ST | 7200 | CECILE COOPER #1 62590 .00520810 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GROVERTOWN, IN 46531-9722 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-008 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PACHECO, HEATHER | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 307 S LINCOLN | 7200 | CECILE COOPER #1 62590 .00520855 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| RANSOM, IL 60470 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-19-802-009 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LYNCH, SHEILA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 515 N 3RD ST APT 24 | 7200 | CECILE COOPER #1 62590 .00520855 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SAINT JOSEPH, IL 61873-9572 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-010 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SABRE INVESTMENTS LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | CECILE COOPER #1 62590 .006945 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-011 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TOPOLSKI, DONNA SUE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2062 FOUNTAIN CITY ST | 7200 | CECILE COOPER #1 62590 .006945 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HENDERSON, NV 89052-8777 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-012 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SARGENT, MICHAEL A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 10242 TIMBERSTONE DR | 7200 | CECILE COOPER #1 .02083300 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FISHERS, IN 46040-0030 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-013 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SARGENT, MARK S | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4148 CARRIAGE LANE | 7200 | CECILE COOPER #1 .02083300 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TERRE HAUTE, IN 47805 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-19-802-014 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SARGENT, GREGORY L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 825 REDWOOD AVE | 7200 | CECILE COOPER #1 .02083300 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FRANKLIN, IN 46131 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-100-001 | 28084 | 20796 N HARMONY LN | 5,200 | 0 | Tax Due | $661.50 | $661.50 | **$1,323.00** | **First Installment** |
| SIMMONS, JOHN | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| C/O ANGELA SIMMONS | 0011 | W1/2 NE NW & NW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2450 RED STRIPE ROAD | 60.0000 | | 34,279 | 9,462 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ODIN, IL 62870 | | | **41,931** | 0 | Total Due | $661.50 | $661.50 | **$1,323.00** | 09/27/2023 |
| | | | 0 | 0 | Paid | $661.50 | $661.50 | **$1,323.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-20-100-002 | 28084 | 19044 E MALECKI RD | 3,349 | 0 | Tax Due | $1,633.08 | $1,633.08 | **$3,266.16** | **First Installment** |
| CLARK, ROGER G | 6.16231 | BLUFORD, IL 62814 | 2,493 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 572 | 0011 | SW NW | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.8900 | | 48,259 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,002** | 0 | Total Due | $1,633.08 | $1,633.08 | **$3,266.16** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,633.08 | $1,633.08 | **$3,266.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-20-100-006 | 28084 | | 4,691 | 0 | Tax Due | $194.58 | $194.58 | **$389.16** | **First Installment** |
| JANSEN, JOSEPH J & SANDRA & ANTHONY & BRENDA JANSEN | 6.16231 | | 400 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 403 S WASHINGTON ST | 0011 | SE NW & E1/2 NE NW & S1/8 NW NE & SW NE | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218-1606 | 105.0000 | | 244 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,315** | 0 | Total Due | $194.58 | $194.58 | **$389.16** | 10/12/2023 |
| | | | 0 | 0 | Paid | $194.58 | $194.58 | **$389.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-20-200-001 | 28084 | | 367 | 0 | Tax Due | $11.31 | $11.31 | **$22.62** | **First Installment** |
| SLEDGE, BURRELL & YVONNE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 0021 | N10 ACS NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **367** | 0 | Total Due | $11.31 | $11.31 | **$22.62** | 10/12/2023 |
| | | | 0 | 0 | Paid | $11.31 | $11.31 | **$22.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-20-200-002 | 28084 | | 183 | 0 | Tax Due | $5.64 | $5.64 | **$11.28** | **First Installment** |
| HAILS, WAYNE & JOYCE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0021 | S5 AC N15 AC NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **183** | 0 | Total Due | $5.64 | $5.64 | **$11.28** | 09/28/2023 |
| | | | 0 | 0 | Paid | $5.64 | $5.64 | **$11.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-20-200-003 | 28084 | | 172 | 0 | Tax Due | $5.30 | $5.30 | **$10.60** | **First Installment** |
| JANSEN, JOSEPH & ANTHONY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 403 S WASHINGTON ST | 0021 | S1/4 N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218-1606 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172** | 0 | Total Due | $5.30 | $5.30 | **$10.60** | 10/12/2023 |
| | | | 0 | 0 | Paid | $5.30 | $5.30 | **$10.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-200-004 | 28084 | | 174 | 0 | **Tax Due** | $5.36 | $5.36 | **$10.72** | **First Installment** |
| JANSEN, JOSEPH & SANDRA & ANTHONY & | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BRENDA | 0021 | N1/4 S1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 403 S WASHINGTON ST | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BARTELSO, IL 62218-1606 | | | **174** | 0 | **Total Due** | $5.36 | $5.36 | **$10.72** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5.36 | $5.36 | **$10.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-200-005 | 28084 | 20871 N CONRAD LN | 0 | 0 | **Tax Due** | $752.36 | $752.36 | **$1,504.72** | **First Installment** |
| KURTZ, WILLIAM M | 6.16231 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 5330 S FRANCISCO AVE | 0040 | S1/2 N1/2 S1/2 NW NE | 4,803 | 0 | **Pen. Due** | $11.29 | $0.00 | **$11.29** | Angela Kurtz Import Payment |
| CHICAGO, IL 60632 | 5.0000 | | 19,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,418** | 0 | **Total Due** | $763.65 | $752.36 | **$1,516.01** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $763.65 | $752.36 | **$1,516.01** | Angela Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-200-006 | 28084 | | 6,677 | 0 | **Tax Due** | $205.73 | $205.73 | **$411.46** | **First Installment** |
| HAILS, KIRK W & KAMLA R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0011 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,677** | 0 | **Total Due** | $205.73 | $205.73 | **$411.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $205.73 | $205.73 | **$411.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-200-007 | 28076 | | 0 | 0 | **Tax Due** | $63.49 | $63.49 | **$126.98** | **First Installment** |
| KURTZ, WILLIAM M | 5.88932 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 5330 S FRANCISCO AVE | 0030 | S1/2 S1/2 NW NE EX S 5ACS | 2,156 | 0 | **Pen. Due** | $0.95 | $0.00 | **$0.95** | Angela Kurtz Import Payment |
| CHICAGO, IL 60632 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | **Total Due** | $64.44 | $63.49 | **$127.93** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $64.44 | $63.49 | **$127.93** | Angela Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-200-009 | 28084 | | 428 | 0 | **Tax Due** | $13.19 | $13.19 | **$26.38** | **First Installment** |
| MARONSKI, ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8118 HADDINGTON COURT | 0021 | W1/4 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFAX STATION, VA 22039-3138 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **428** | 0 | **Total Due** | $13.19 | $13.19 | **$26.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $13.19 | $13.19 | **$26.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-300-001 | 28084 | 20340 N HARMONY LN | 4,049 | 0 | **Tax Due** | $475.24 | $475.24 | **$950.48** | **First Installment** |
| VANCE, RONNA & QUINTON | 6.16231 | MT VERNON, IL 62864 | 945 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20124 N HARMONY LN | 0011 | NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.3100 | | 7,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,424** | 0 | **Total Due** | $475.24 | $475.24 | **$950.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $475.24 | $475.24 | **$950.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-300-002 | 28084 | 19351 E MALECKI RD | 10,341 | 0 | **Tax Due** | $1,477.23 | $1,477.23 | **$2,954.46** | **First Installment** |
| TATE, JASON R TRUSTEE | 6.16231 | BLUFORD, IL 62814 | 2,143 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2901 BENTON RD | 0011 | NE SW & N1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.5100 | | 39,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,944** | 0 | **Total Due** | $1,477.23 | $1,477.23 | **$2,954.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,477.23 | $1,477.23 | **$2,954.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-300-004 | 28084 | | 4,456 | 0 | **Tax Due** | $137.30 | $137.30 | **$274.60** | **First Installment** |
| HAILS, KIRK & KAMLA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,456** | 0 | **Total Due** | $137.30 | $137.30 | **$274.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $137.30 | $137.30 | **$274.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-300-005 | 28084 | 20124 N HARMONY LN | 3,865 | 0 | **Tax Due** | $2,086.56 | $2,086.56 | **$4,173.12** | **First Installment** |
| VANCE, QUINTON & RONNA | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20124 N HARMONY LN | 0011 | SW SW EX SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 67,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,720** | 0 | **Total Due** | $2,086.56 | $2,086.56 | **$4,173.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,086.56 | $2,086.56 | **$4,173.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-300-006 | 28084 | | 357 | 0 | **Tax Due** | $11.00 | $11.00 | **$22.00** | **First Installment** |
| VANCE, QUINTON & RONNA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20124 N HARMONY LN | 0021 | SE SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **357** | 0 | **Total Due** | $11.00 | $11.00 | **$22.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11.00 | $11.00 | **$22.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-400-001 | 28084 | | 18,085 | 0 | **Tax Due** | $560.31 | $560.31 | **$1,120.62** | **First Installment** |
| SLEDGE, BURRELL & YVONNE | 6.16231 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 0011 | N1/2 SE & E3/4 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 110.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,185** | 0 | **Total Due** | $560.31 | $560.31 | **$1,120.62** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $560.31 | $560.31 | **$1,120.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-400-002 | 28084 | | 17,145 | 0 | **Tax Due** | $528.27 | $528.27 | **$1,056.54** | **First Installment** |
| GREENWALT, QUINTON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 COUNTY ROAD 1500 N | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,145** | 0 | **Total Due** | $528.27 | $528.27 | **$1,056.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $528.27 | $528.27 | **$1,056.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-801-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| BECKER, WILLIAM R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | JOHN SLEDGE #102750 .8203126 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-002 | 28084 | | 0 | 0 | **Tax Due** | $5.89 | $5.89 | **$11.78** | **First Installment** |
| LIVINGSTON, MARY H TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 700 WEBER RD APT 243 | 7200 | JOHN SLEDGE #102750 .02734380 ORI | 191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| O'FALLON, IL 62269 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **191** | 0 | **Total Due** | $5.89 | $5.89 | **$11.78** | 10/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $5.89 | $5.89 | **$11.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-003 | 28084 | | 0 | 0 | **Tax Due** | $5.89 | $5.89 | **$11.78** | **First Installment** |
| HAILS, KIRK W & KAMLA R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONG BIRD LN | 7200 | JOHN SLEDGE #102750 .02734370 ORI | 191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **191** | 0 | **Total Due** | $5.89 | $5.89 | **$11.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $5.89 | $5.89 | **$11.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, VIRGINIA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1468 S ABBIE LN | 7200 | JOHN SLEDGE #102750 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TUCSON, AZ 85730-8513 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, JOHN STEVEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 360 TURTLE DOVE DR | 7200 | JOHN SLEDGE #102750 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SHERMAN, IL 62684 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 11/18/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 10/20/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEEHN, JUDY ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 32 IL HWY 15 | 7200 | JOHN SLEDGE #102750 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-801-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KUEKER, LINDA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1351 | 7200 | JOHN SLEDGE #102750 .0208333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-011 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, DALE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15648 E KNOX RD | 7200 | JOHN SLEDGE #102750 .01041670 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, VIRGINIA C TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O SHARON NORRIS | 7200 | JOHN SLEDGE #102750 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1468 S ABBIE LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TUCSON, AZ 85710-8513 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL, CERTIFIED LETTER RETURNED-ATTEMPTED-NOT KNOWN<br>9/27/23 - 2022 tax bill retd - attempted - not known - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-015 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KIRK W & KAMLA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20024 N SONGBIRD LN | 7200 | JOHN SLEDGE # 102750 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62864-2601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-801-016 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUDHOLT, BRYAN & TERESA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 802 E 4TH ST | 7200 | JOHN SLEDGE #102750 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AVISTON, IL 62216-3740 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-001 | 28084 | | 0 | 0 | **Tax Due** | $107.13 | $107.13 | **$214.26** | **First Installment** |
| BUFAY OIL CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9 BAYBRIDGE CT | 7200 | W W SLEDGE 26238 .8125000 WI | 3,477 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFFTON, SC 29910 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,477** | 0 | **Total Due** | $107.13 | $107.13 | **$214.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $107.13 | $107.13 | **$214.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-802-002 | 28084 | | 0 | 0 | **Tax Due** | $7.03 | $7.03 | **$14.06** | **First Installment** |
| HULMAN, ANTON JR TRST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PNC BANK & MITCHELL DANIELS JR TRUSTEE | 7200 | W W SLEDGE 26238 .0208340 ORI | 228 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 116 ALLEGHENY CENTER MALL P8-YB35-02-6 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PITTSBURGH, PA 15212-0000 | | | **228** | 0 | **Total Due** | $7.03 | $7.03 | **$14.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.03 | $7.03 | **$14.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DRONE, DAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 491 | 7200 | W W SLEDGE 26238 .0022833 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARMI, IL 62821-0491 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCKHEAD ENERGY LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 471288 | 7200 | W W SLEDGE #26238 .010416 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT WORTH, TX 76116-5716 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| E BUECHLER ENERGY LLC, | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2292 COTTAGE CT | 7200 | W W SLEDGE #26238 .010416 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TERRE HAUTE, IN 47802 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-006 | 28084 | | 0 | 0 | **Tax Due** | $5.49 | $5.49 | **$10.98** | **First Installment** |
| DRONE, REBECCA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 6406 | 7200 | W W SLEDGE #26238 .01626730 OR | 178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47719-0406 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178** | 0 | **Total Due** | $5.49 | $5.49 | **$10.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $5.49 | $5.49 | **$10.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-008 | 28084 | | 0 | 0 | **Tax Due** | $4.66 | $4.66 | **$9.32** | **First Installment** |
| HAMILTON, MARSHA M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1204 FORREST DR | 7200 | W W SLEDGE 26238 .01250000 RI | 151 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARLINGTON, TX 76012 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **151** | 0 | **Total Due** | $4.66 | $4.66 | **$9.32** | 10/13/2023 |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $4.66 | $4.66 | **$9.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-802-009 | 28084 | | 0 | 0 | **Tax Due** | $9.31 | $9.31 | **$18.62** | **First Installment** |
| SLEDGE, MARY ELLEN TRUST DTD 6/6/05 | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| DONNA SLEDGE CASEY | 7200 | W W SLEDGE #3179 .0250010 RI | 302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7338 STEILCOOM BLVD SW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAKEWOOD, WA 98499 | | | **302** | 0 | **Total Due** | $9.31 | $9.31 | **$18.62** | 11/27/2023 |
| **Notes** REFUND CK#28481 DATED 1-16-15 FOR $5.00 REFUNDING CERTIFIED FEE FOR 2013 RE. ** TRACY 01/02/2019 Payment received on 1-2-19 For 2017 RE. Per our friendly reminder and certified letter, no personal check payments will be accepted after December 28th. P | | | 0 | 0 | **Paid** | $9.31 | $9.31 | **$18.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-010 | 28084 | | 0 | 0 | **Tax Due** | $9.31 | $9.31 | **$18.62** | **First Installment** |
| SHULSON, MARJORIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3764 SUMMERPLACE | 7200 | W W SLEDGE #3179 .0250010 RI | 302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VIRGINIA BEACH, VA 23456 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **302** | 0 | **Total Due** | $9.31 | $9.31 | **$18.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.31 | $9.31 | **$18.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, GRETA B | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 N TOEPFER ST | 7200 | WW SLEDGE 26238 .008333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TREMONT, IL 61568-8589 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, TERRY MARSHALL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12845 N LIEBENGOOD | 7200 | WW SLEDGE 26238 .00833300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, WENDAL W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 341 FOREST DR | 7200 | WW SLEDGE 26238 .00833300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORTH PEKIN, IL 61554-1055 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-802-015 | 28084 | | 0 | 0 | **Tax Due** | $4.66 | $4.66 | **$9.32** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE OF | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DWIGHT CHAMBLISS II TR DTD 8/23/12 | 7200 | W W SLEDGE 26238 .01249950 RI | 151 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **151** | 0 | **Total Due** | $4.66 | $4.66 | **$9.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $4.66 | $4.66 | **$9.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-016 | 28084 | | 0 | 0 | **Tax Due** | $4.66 | $4.66 | **$9.32** | **First Installment** |
| TROUT, LISA D TRUSTEE OF THE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LISA D TROUT FARM TRUST DTD 2/28/12 | 7200 | W W SLEDGE 26238 .01249950 RI | 151 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11362 N PASSPORT LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **151** | 0 | **Total Due** | $4.66 | $4.66 | **$9.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $4.66 | $4.66 | **$9.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-017 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, TAMARA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 532 SHILLINGTON DR | 7200 | W W SLEDGE 26238 .00114170 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47725-8106 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-018 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HINTON, DEBRA D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10900 BROWNING RD | 7200 | W W SLEDGE 26238 .00114170 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47725-9207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-019 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, LISA A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10112 CARNATION CT #12 | 7200 | WW SLEDGE .006250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLORENCE, KY 41042 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-802-020 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, ETHAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5316 BELLE STAR DR | 7200 | WW SLEDGE .006250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLORADO SPRINGS, CO 80922 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-803-001 | 28084 | | 0 | 0 | **Tax Due** | $61.66 | $61.66 | **$123.32** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | PRITCHARD HEIRS #12347 .8750000 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $61.66 | $61.66 | **$123.32** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $61.66 | $61.66 | **$123.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-803-002 | 28084 | | 0 | 0 | **Tax Due** | $5.12 | $5.12 | **$10.24** | **First Installment** |
| SMITH, TAFFNEY JOSIF | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 219 SPORTS VILLAGE DR | 7200 | PRITCHARD HEIRS #12347 .0312500 RI | 166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSONVILLE, NC 28739 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **166** | 0 | **Total Due** | $5.12 | $5.12 | **$10.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.12 | $5.12 | **$10.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-803-003 | 28084 | | 0 | 0 | **Tax Due** | $5.12 | $5.12 | **$10.24** | **First Installment** |
| RADEMACHER, TAMMY RENEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 711 DUSTIN LN | 7200 | PRITCHARD HEIRS #12347 .0312500 RI | 166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OFALLON, IL 62269 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **166** | 0 | **Total Due** | $5.12 | $5.12 | **$10.24** | 09/22/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $5.12 | $5.12 | **$10.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-803-004 | 28084 | | 0 | 0 | **Tax Due** | $5.61 | $5.61 | **$11.22** | **First Installment** |
| PRTICHARD, MARIAN J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| C/O DOUG HANLY | 7200 | PRITCHARD HEIRS #12347 .0312500 RI | 182 | 0 | **Pen. Due** | $0.25 | $0.17 | **$0.42** | Doug Hanly Import Payment |
| PO BOX 272 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| FORSYTH, IL 62535 | | | **182** | 0 | **Total Due** | $5.86 | $15.78 | **$21.64** | 12/20/2023 |
| **Notes** REFUND CK#27427 DATED 11-23-13 FOR $5.00-OVERPAID-PUBLICATION FEE-2012 RE. CK#27427 VOIDED/LOST REPLACED W/CK#27743 DATED 6-13-14 FOR $5.00-2012 RE TAXES. 10/02/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $5.86 | $15.78 | **$21.64** | Doug Hanly Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-803-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | PRITCHARD HEIRS 12347 .009375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-803-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEEDHAM, DIANE SUE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 221 19TH AVE SW APT 6 | 7200 | PRITCHARD HEIRS 12347 .01093740 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROCHESTER, MN 55902-0850 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-803-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POTTS, REBECCA JO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 186 | 7200 | PRITCHARD HEIRS .00286457 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST BOXFERD, MA 01885-0186 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-803-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POTTS, CRAIG RANDALL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 186 | 7200 | PRITCHARD HEIRS .00286457 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST BOXFORD, MA 01885 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-803-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POTTS-WERKET, CAROL ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 6 | 7200 | PRICHARD HEIRS .00286457 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENA, MN 56626-0006 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-804-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | J ELLIS C #36788 .820312 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-804-002 | 28084 | | 0 | 0 | **Tax Due** | $5.27 | $5.27 | **$10.54** | **First Installment** |
| ELLIS, SHERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9465 PAPER TOWN RD | 7200 | J ELLIS #36788 .0416660 RI | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $5.27 | $5.27 | **$10.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $5.27 | $5.27 | **$10.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-804-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SULLIVAN, LOIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 814 W BROOK ST | 7200 | J ELLIS #36788 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MITCHELL, IN 47446 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 09/21/2017 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-804-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, VERNIE W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 42722 N 3RD AVE | 7200 | J ELLIS #36788 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEW RIVER, AZ 85087 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 02/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-804-005 | 28084 | | 0 | 0 | **Tax Due** | $5.27 | $5.27 | **$10.54** | **First Installment** |
| ROYCE, ANITA ELLIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 407 W STACEY LN | 7200 | J ELLIS #36788 .04167 RI | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEMPE, AZ 85284 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $5.27 | $5.27 | **$10.54** | |
| | | | 0 | 0 | **Paid** | $5.27 | $5.27 | **$10.54** | 10/16/2023 Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-804-006 | 28084 | | 0 | 0 | **Tax Due** | $5.27 | $5.27 | **$10.54** | **First Installment** |
| BLANKENSHIP, JANET SUE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16653 N IL HWY 37 | 7200 | J ELLIS 36788 .04167 RI | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $5.27 | $5.27 | **$10.54** | |
| | | | 0 | 0 | **Paid** | $5.27 | $5.27 | **$10.54** | 10/06/2023 Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-805-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | SLEDGE HEIRS D #72277 .847656 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | TRACT 16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-805-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | SLEDGE HEIRS D #72277 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-805-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARONSKI, ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8118 HADDINGTON CT | 7200 | SLEDGE HEIRS D #72277 .027344 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFAX STATION, VA 22039-3138 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-805-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, BARBARA BREEDEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18802 N MOONBEAM LN | 7200 | SLEDGE HEIRS D .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864-9294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-805-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRAZIER, GLEN INDEPENDENT EXEC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ESTATE OF THELMA GAYLORD | 7200 | SLEDGE HEIRS D .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6359 W ROSCOE ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60634-4049 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-806-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | LARRY SCRIVENER #36776 .847656 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-806-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | LARRY SCRIVENER #36776 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-806-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARN, LINDA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1408 S HANCOCK ST | 7200 | LARRY SCRIVENER #36776 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-806-004 | 28084 | | 0 | 0 | **Tax Due** | $7.95 | $7.95 | **$15.90** | **First Installment** |
| SCRIVNER, LARRY LOREN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % QUINTON & RONNA VANCE | 7200 | LARRY SCRIVENER 36776 .0625 RI | 258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20124 N HARMONY LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **258** | 0 | **Total Due** | $7.95 | $7.95 | **$15.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7.95 | $7.95 | **$15.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-806-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, BERNICE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2105 WATERBURY LANE W | 7200 | LARRY SCRIVENER 36776 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SYCAMORE, IL 60178-3055 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-806-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEADOR, VERSA JOY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 110 WOODVIEW LN | 7200 | LARRY SCRIVENER #36776 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARTERVILLE, IL 62918 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-807-001 | 28084 | | 0 | 0 | **Tax Due** | $7.64 | $7.64 | **$15.28** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | IRVIN POOLE #72936 .847656 WI TRACT | 248 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **248** | 0 | **Total Due** | $7.64 | $7.64 | **$15.28** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $7.64 | $7.64 | **$15.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-807-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | IRVIN POOLE #1 #72936 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-807-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARN, LINDA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1408 S HANCOCK ST | 7200 | IRVIN POOLE #1 #72936 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-808-001 | 28084 | | 0 | 0 | **Tax Due** | $72.53 | $72.53 | **$145.06** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | JESSIE ELLIS #1 #36719 .8203125 WI | 2,354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,354** | 0 | **Total Due** | $72.53 | $72.53 | **$145.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $72.53 | $72.53 | **$145.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-808-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SULLIVAN, LOIS MAXINE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 814 W BROOK ST | 7200 | JESSIE ELLIS #1 #36719 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MITCHELL, IN 47744-6 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-808-003 | 28084 | | 0 | 0 | **Tax Due** | $6.20 | $6.20 | **$12.40** | **First Installment** |
| ADAMS, VERNIE W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 42722 N 3RD AVE | 7200 | JESSIE ELLIS #1 #36719 .02734400 ORI | 201 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vernie Adams Import Payment |
| NEW RIVER, AZ 85087 | 0.0000 | ACCT #285-652-4648 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **201** | 0 | **Total Due** | $6.20 | $6.20 | **$12.40** | 10/05/2023 |
| **Notes** ** HILLARY 02/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $6.20 | $6.20 | **$12.40** | Vernie Adams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-808-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRINSON, DIANE KAY SULLIVAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7199 N BOTTOM RD | 7200 | JESSIE ELLIS #1 36719 .006836 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GOSPORT, IN 47433-9585 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-808-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, DEBRA ELAINE SULLIVAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 814 W BROOK ST | 7200 | JESSIE ELLIS #1 36719 .006836 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MITCHELL, IN 47446-1325 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-808-007 | 28084 | | 0 | 0 | **Tax Due** | $10.23 | $10.23 | **$20.46** | **First Installment** |
| ELLIS, SHERRY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9465 PAPERTOWN RD | 7200 | JESSE ELLIS #1 36719 .04166670 RI | 332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **332** | 0 | **Total Due** | $10.23 | $10.23 | **$20.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $10.23 | $10.23 | **$20.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-808-008 | 28084 | | 0 | 0 | **Tax Due** | $10.23 | $10.23 | **$20.46** | **First Installment** |
| BLANKENSHIP, JANET SUE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16653 N IL HIGHWAY 37 | 7200 | JESSE ELLIS #1 36719 .04166670 RI | 332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **332** | 0 | **Total Due** | $10.23 | $10.23 | **$20.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.23 | $10.23 | **$20.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-808-009 | 28084 | | 0 | 0 | **Tax Due** | $10.23 | $10.23 | **$20.46** | **First Installment** |
| ROYCE, ANITA ELLIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 407 W STACEY LN | 7200 | JESSE ELLIS #1 36719 .04166660 RI | 332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEMPE, AZ 85284-3956 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **332** | 0 | **Total Due** | $10.23 | $10.23 | **$20.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10.23 | $10.23 | **$20.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-001 | 28084 | | 0 | 0 | **Tax Due** | $7.89 | $7.89 | **$15.78** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | NELSON CHAMBLISS #0072930 .820314 | 256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | WI TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **256** | 0 | **Total Due** | $7.89 | $7.89 | **$15.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $7.89 | $7.89 | **$15.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | NELSON CHAMBLISS #1 #0072930 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | .027342 ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHULSON, MARJORIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3764 SUMMER PL | 7200 | NELSON CHAMBLISS #1 72930 .01875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VIRGINIA BEACH, VA 23453 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, MARY ELLEN TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DONNA CASEY | 7200 | NELSON CHAMBLISS #1 72930 .0187500 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7338 STEILACOOM DR SW | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAKEWOOD, WA 98499 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#28482 DATED 1-16-15 FOR $5.00 REFUNDING CERTIFIED FEE FOR 2013 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-20-809-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE OF | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DWIGHT CHAMBLISS II TR DTD 8/23/12 | 7200 | NELSON CHAMBLISS #1 72930 .01718750 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11710 N PASSPORT LN | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TROUT, LISA D TRUSTEE OF THE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LISA D TROUT FARM TRUST DTD 2/28/12 | 7200 | NELSON CHAMBLISS #1 72930 .01718750 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11362 N PASSPORT LN | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE OF | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DWIGHT CHAMBLISS II TR DTD 8/23/12 | 7200 | NELSON CHAMBLISS #1 72930 .01367200 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11710 N PASSPORT LN | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TROUT, LISA D TRUSTEE OF THE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LISA D TROUT FARM TRUST DTD 2/28/12 | 7200 | NELSON CHAMBLISS #1 72930 .01367200 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11362 N PASSPORT LN | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-809-011 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, DENNIS H | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 33 SOUTHBROOK DR | 7200 | NELSON CHAMBLISS #1 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-810-001 | 28084 | | 0 | 0 | **Tax Due** | $14.73 | $14.73 | **$29.46** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | BURRELL SLEDGE #2 & #3 #72938 | 478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | .820312 WI TRACT 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **478** | 0 | **Total Due** | $14.73 | $14.73 | **$29.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $14.73 | $14.73 | **$29.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-810-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | BURRELL SLEDGE #2 & 3 #72938 .027344 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-810-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, BURRELL LEROY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19649 N HARMONY LN | 7200 | BURRELL SLEDGE #2 & 3 #72938 .027344 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-810-004 | 28084 | | 0 | 0 | **Tax Due** | $5.80 | $5.80 | **$11.60** | **First Installment** |
| SLEDGE, BURRELL LEROY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 7200 | BURRELL SLEDGE #2 & 3 #72938 .0625 | 188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **188** | 0 | **Total Due** | $5.80 | $5.80 | **$11.60** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5.80 | $5.80 | **$11.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-810-005 | 28084 | | 0 | 0 | **Tax Due** | $5.80 | $5.80 | **$11.60** | **First Installment** |
| HORSTMAN, AMY JO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 701 W MCLOUGHLIN BLVD | 7200 | BURRELL SLEDGE #2 & 3 #72938 .0625 | 188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANCOUVER, WA 98660-2413 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **188** | 0 | **Total Due** | $5.80 | $5.80 | **$11.60** | 10/04/2023 |
| **Notes** 2017 RE TAX BILL & FRIENDLY REMINDER RETURNED-DECEASED | | | 0 | 0 | **Paid** | $5.80 | $5.80 | **$11.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-811-001 | 28084 | | 0 | 0 | **Tax Due** | $8.85 | $8.85 | **$17.70** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | SLEDGE HEIRS A #72941 .875 WI TRACT | 287 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **287** | 0 | **Total Due** | $8.85 | $8.85 | **$17.70** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $8.85 | $8.85 | **$17.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-811-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | SLEDGE HEIRS A #72941 .027344 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-811-003 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SLEDGE, BARBARA BREEDEN | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 18802 N MOONBEAM LN | 7200 | SLEDGE HEIRS A #1 72941 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MOUNT VERNON, IL 62864-9294 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-811-004 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MARONSKI, ANN | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8118 HADDINGTON COURT | 7200 | SLEDGE HEIRS A #1 72941 .0156250 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FAIRFAX STATON, VA 19335-3667 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-811-005 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| J & E OIL PROPERTIES, LLC, | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8157 S 100 W | 7200 | SLEDGE HEIRS A #1 72941 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FORT BRANCH, IN 47648 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-811-006 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HORSTMAN, AMY JO | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 701 W MCLOUGHLIN BLVD | 7200 | SLEDGE HEIRS A #1 72941 .015625600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| VANCOUVER, WA 98660-2413 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-811-007 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FRAZIER, GLENN IND EXEC OF THE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ESTATE OF THELMA J GAYLORD | 7200 | SLEDGE HEIRS A #1 72941 .01562500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 6359 W ROSCOE ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| CHICAGO, IL 60634-4049 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-812-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8157 S 100 W | 7200 | JESSIE ELLIS #72933 WI -NO WELL | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FORT BRANCH, IN 47648 | 0.0000 | TRACT 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-812-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, SHERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9465 PAPERTOWN RD | 7200 | JESSIE ELLIS #72933 .04167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-812-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROYCE, ANITA ELLIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 407 W STACEY LN | 7200 | JESSIE ELLIS #72933 .04167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEMPE, AZ 85284 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-812-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLANKENSHIP, JANET SUE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16653 N IL HWY 37 | 7200 | JESSIE ELLIS #72933 .04167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-813-001 | 28084 | | 0 | 0 | **Tax Due** | $5.12 | $5.12 | **$10.24** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | SLEDGE HRS D #62621 WI -NO WELL | 166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | TRACT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **166** | 0 | **Total Due** | $5.12 | $5.12 | **$10.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.12 | $5.12 | **$10.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-813-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARONSKI, ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8118 HADDINGTON CT | 7200 | SLEDGE HIERS D1 62621 .02734400 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFAX STATION, VA 22039-3138 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-813-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | SLEDGE HEIRS D1 62621 .02734400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT CARMEL, IL 62863-1859 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-814-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | SCRIVNER #72937 TRACT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-814-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCRIVNER, LARRY LOREN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % QUINTON & RONNA VANCE | 7200 | SCRIVNER 72937 .06250000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20124 N HARMONY LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-815-001 | 28084 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | SLEDGE HEIRS D (NON-UNIT) LEASE | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FT BRANCH, IN 47648 | 0.0000 | #132568 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | SLEDGE HEIRS A (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FT BRANCH, IN 47648 | 0.0000 | #132386 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, BARBARA BREEDEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18802 N MOONBEAM LN | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864-9294 | 0.0000 | #132386 .015625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHULSON, MARJORIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3764 SUMMER PL | 7200 | SLEDGE HEIRS A#1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VIRGINIA BEACH, VA 23453-2113 | 0.0000 | #132386 .00312500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-816-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, JOHN STEVEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19037 E MARLOW RD | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872-2018 | 0.0000 | #132386 .00195300 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 11/18/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEEHN, JUDY ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 32 IL HIGHWAY 15 | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814-3629 | 0.0000 | #132386 .00195300 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KUEKER, LINDA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1351 | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | #132386 .00260400 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, DALE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15648 E KNOX RD | 7200 | SLEDGE HEIRS A #1 ( NON UNIT ) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | #132386 .00130200 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASEY, DONNA TRUSTEE OF THE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARY ELLEN SLEDGE TRUST DTD 6/6/05 | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7338 STEILACOOM BLVD SW | 0.0000 | #132386 .00312500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAKEWOOD, WA 98499-1951 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#28483 DATED 1-16-15 FOR $5.00 REFUNDING CERTIFIED FEE FOR 2013 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON, MARSHA MAE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1204 FORREST DR | 7200 | SLEDGE HEIRS A #1 (NON-UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ARLINGTON, TX 76012-2407 | 0.0000 | #132386 .00156250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-20-816-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARONSKI, ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8118 HADDINGTON COURT | 7200 | SLEDGE HEIRS A#1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFAX STATON, VA 22039-3138 | 0.0000 | #132386 .01562500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, AMBER CABRERA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5280 PONDEROSA WAY | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAS VEGAS, NV 89118 | 0.0000 | #132386 .01562500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-015 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HORSTMAN, AMY JO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 W MCLOUGHLIN BLVD | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANCOUVER, WA 98660-2413 | 0.0000 | #132386 .015626 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL RETURNED-DECEASED 2017 FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-016 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRAZIER, GLENN INDEP EXED OF THE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ESTATE OF THELMA J GAYLORD | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6359 W ROSCOE ST | 0.0000 | #132386 .01562500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60634-4049 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-017 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE OF | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DWIGHT CHAMBLISS II TR DTD 8/23/12 | 7200 | SLEDGE HEIRS A #1 (NON-UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11710 N PASSPORT LN | 0.0000 | #132386 .0015625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-018 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TROUT, LISA D TRUSTEE OF THE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LISA D TROUT FARM TRUST DTD 2/28/12 | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11362 N PASSPORT LN | 0.0000 | #132386 .00156250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-20-816-019 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PIERCE, GARRY G FARM TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20397 E DIVIDE RD | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BLUFORD, IL 62814 | 0.0000 | #132386 .00390600 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-816-020 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PIERCE, HARLAN D | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 786 COUNTY RD 005 E | 7200 | SLEDGE HEIRS A #1 (NON UNIT LEASE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BLUFORD, IL 62814 | 0.0000 | #132386 .00390600 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-816-021 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SLEDGE, BURRELL L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 19649 N HARMONY LN | 7200 | SLEDGE HEIRES A #1 (NON UNIT) LEASE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | #132386 .00781300 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-816-023 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 09/01/06 | 7200 | SLEDGE HEIRS A #1 (NON UNIT) LEASE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| LINDA L HALBIG TRUSTEE | 0.0000 | #132386 .027344 ORI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| 1316 LISA LN | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| MOUNT CARMEL, IL 62863-1859 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-816-024 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MILLER, MARSHA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5013 E 4TH ST | 7200 | SLEDGE HEIRS A #1 (NON UNIT) | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TUCSON, AZ 85711 | 0.0000 | .00195300 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-20-816-025 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NORRIS, SHARON | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6741 E FAYETTE | 7200 | SLEDGE HERIS A #1 (NON UNIT) | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TUCSON, AZ 85730 | 0.0000 | .00195300 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-20-816-026 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, LISA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10112 CARNATION CT #12 | 7200 | SLEDGE HEIRS A #1 .00078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLORENCE, KY 41042 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-20-816-027 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, ETHAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5316 BELLE STAR DR | 7200 | SLEDGE HEIRS A #1 .00078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLORADO SPRINGS, CO 80922 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-100-001 | 28084 | | 2,680 | 0 | **Tax Due** | $82.58 | $82.58 | **$165.16** | **First Installment** |
| SUDHOLT, BRYAN & TERESA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 802 E FOURTH ST | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,680** | 0 | **Total Due** | $82.58 | $82.58 | **$165.16** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $82.58 | $82.58 | **$165.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-100-002 | 28084 | | 5,045 | 0 | **Tax Due** | $155.45 | $155.45 | **$310.90** | **First Installment** |
| HAILS, WAYNE & GLENDA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,045** | 0 | **Total Due** | $155.45 | $155.45 | **$310.90** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $155.45 | $155.45 | **$310.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-100-003 | 28084 | | 420 | 0 | **Tax Due** | $12.94 | $12.94 | **$25.88** | **First Installment** |
| ALLEN, JEFFREY & DEREK | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| LIFE ESTATE: JUDY A ROGERS | 0029 | N1/2 NE NW & SW NE NW | 0 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Online Payment |
| 21608 E PETAL RD | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **420** | 0 | **Total Due** | $13.13 | $12.94 | **$26.07** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $13.13 | $12.94 | **$26.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-100-004 | 28084 | | 39 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GAYLORD, THELMA J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6359 WEST ROSCOE | 0029 | SE NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHICAGO, IL 60634 | 10.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-100-005 | 28084 | | 3,169 | 0 | **Tax Due** | $97.64 | $97.64 | **$195.28** | **First Installment** |
| HAILS, KIRK WAYNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,169** | 0 | **Total Due** | $97.64 | $97.64 | **$195.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $97.64 | $97.64 | **$195.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-200-001 | 28084 | RR 1 | 10,808 | 0 | **Tax Due** | $333.01 | $333.01 | **$666.02** | **First Installment** |
| HAILS, CASEY LANE | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20209 N OKLAHOMA LN | 0011 | N1/2 NE NE & NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,808** | 0 | **Total Due** | $333.01 | $333.01 | **$666.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $333.01 | $333.01 | **$666.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-200-002 | 28084 | 21033 N MESEKE LN | 1,754 | 0 | **Tax Due** | $709.68 | $709.68 | **$1,419.36** | **First Installment** |
| HAILS, RUSSELL WAYNE & GLENDA JOYCE | 6.16231 | BLUFORD, IL 62814 | 90 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0011 | S1/2 NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 29,737 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,033** | 0 | **Total Due** | $709.68 | $709.68 | **$1,419.36** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $709.68 | $709.68 | **$1,419.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-200-003 | 28084 | 20724 N LUCKY LN | 198 | 0 | **Tax Due** | $45.85 | $45.85 | **$91.70** | **First Installment** |
| BURWELL, CLARENCE E | 6.16231 | BLUFORD, IL 62814 | 0 | 1,300 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20724 N LUCKY LN | 0011 | N PT W1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,788** | 0 | **Total Due** | $45.85 | $45.85 | **$91.70** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $45.85 | $45.85 | **$91.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-200-005 | 28084 | | 5,073 | 0 | **Tax Due** | $156.31 | $156.31 | **$312.62** | **First Installment** |
| HAILS, CASEY LANE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20209 N OKLAHOMA LN | 0021 | E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,073** | 0 | **Total Due** | $156.31 | $156.31 | **$312.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $156.31 | $156.31 | **$312.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-200-006 | 28084 | | 6,752 | 0 | **Tax Due** | $208.04 | $208.04 | **$416.08** | **First Installment** |
| HAILS, WAYNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,752** | 0 | **Total Due** | $208.04 | $208.04 | **$416.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $208.04 | $208.04 | **$416.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-21-200-010 | 28084 | | 186 | 0 | **Tax Due** | $81.28 | $81.28 | **$162.56** | **First Installment** |
| DONOHO, ADAM TROY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20620 N LUCKY LN | 0011 | S1/2 NW SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,638** | 0 | **Total Due** | $81.28 | $81.28 | **$162.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $81.28 | $81.28 | **$162.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-200-011 | 28084 | 20574 N LUCKY LN | 976 | 0 | **Tax Due** | $30.07 | $30.07 | **$60.14** | **First Installment** |
| DONOHO, CHARLES E | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20574 N LUCKY LN | 0011 | SW SW NE | 2,452 | 4,623 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 8,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,599** | 0 | **Total Due** | $30.07 | $30.07 | **$60.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $30.07 | $30.07 | **$60.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-300-001 | 28084 | | 171 | 0 | **Tax Due** | $9.52 | $9.52 | **$19.04** | **First Installment** |
| JANSEN, JOSEPH & SANDRA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 403 S WASHINGTON | 0029 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 80.2100 | | 138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **309** | 0 | **Total Due** | $9.52 | $9.52 | **$19.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.52 | $9.52 | **$19.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-300-003 | 28084 | 20024 N SONGBIRD LN | 170 | 0 | **Tax Due** | $284.42 | $284.42 | **$568.84** | **First Installment** |
| HAILS, KIRK W & KAMLA | 6.16231 | BLUFORD, IL 62814 | 2,927 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0011 | PT S1/2 SW- BEG 120'N SW COR, N275', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.0000 | E475', S275', W475' TO POB | 9,682 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,231** | 0 | **Total Due** | $284.42 | $284.42 | **$568.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $284.42 | $284.42 | **$568.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-300-004 | 28084 | 20046 N SONGBIRD LN | 11,139 | 0 | **Tax Due** | $1,180.24 | $1,180.24 | **$2,360.48** | **First Installment** |
| HAILS, WAYNE | 6.16231 | BLUFORD, IL 62814 | 10,852 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0011 | S1/2 SW EX BEG 120'N SW COR, N275', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 77.5200 | E475', S275', W475' TO POB | 28,236 | 3,374 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,679** | 0 | **Total Due** | $1,180.24 | $1,180.24 | **$2,360.48** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,180.24 | $1,180.24 | **$2,360.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-400-001 | 28084 | RR 1 | 1,795 | 0 | **Tax Due** | $69.45 | $69.45 | **$138.90** | **First Installment** |
| HAILS, RUSSELL W & GLENDA | 6.16231 | BLUFORD, IL 62814 | 459 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0011 | NW SE EX 2A SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,254** | 0 | **Total Due** | $69.45 | $69.45 | **$138.90** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $69.45 | $69.45 | **$138.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-21-400-003 | 28084 | | 302 | 0 | Tax Due | $9.31 | $9.31 | **$18.62** | **First Installment** |
| KITLEY, TISHA D & KENT A LIVING TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| JERRY L & VICKY L MIDDLETON | 0021 | 5AC ESD NE SE LIFE ESTATE-JERRY & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1525 N OLIVE RD | 5.0000 | VICKY MIDDLETON | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORA, IL 62839 | | | **302** | 0 | Total Due | $9.31 | $9.31 | **$18.62** | 10/02/2023 |
| | | | 0 | 0 | Paid | $9.31 | $9.31 | **$18.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-21-400-008 | 28084 | | 3,573 | 0 | Tax Due | $217.66 | $217.66 | **$435.32** | **First Installment** |
| GANIEANY, LELAND & PHYLLIS | 6.16231 | | 184 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20156 E IL HWY 15 | 0011 | E1/2 SE EX 5ACS LYG E HORSE CREEK & | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 73.6300 | EX S295' W295 NE SE | 855 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,064** | 0 | Total Due | $217.66 | $217.66 | **$435.32** | 10/02/2023 |
| | | | 0 | 0 | Paid | $217.66 | $217.66 | **$435.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-21-400-009 | 28084 | 20274 N OKLAHOMA LN | 0 | 0 | Tax Due | $680.69 | $680.69 | **$1,361.38** | **First Installment** |
| MAY, WILLIAM & VICTORIA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21635 E AUTUMN RD | 0040 | S295' W295' NE SE | 3,038 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Amelia May Import Payment |
| BLUFORD, IL 62814 | 2.0000 | | 19,054 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,092** | 0 | Total Due | $680.69 | $680.69 | **$1,361.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $680.69 | $680.69 | **$1,361.38** | Amelia May Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-21-400-010 | 28084 | | 3,969 | 0 | Tax Due | $122.29 | $122.29 | **$244.58** | **First Installment** |
| HAILS, KIRK & KAMLA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | SW SE EX N350' E250' S1259' & PT NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.1700 | BEG SE COR, N412.5', SW TO PT ON S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, E412.5' TO POB | **3,969** | 0 | Total Due | $122.29 | $122.29 | **$244.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $122.29 | $122.29 | **$244.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-21-400-011 | 28084 | 20209 N OKLAHOMA LN | 0 | 0 | Tax Due | $781.35 | $781.35 | **$1,562.70** | **First Installment** |
| HAILS, CASEY L & TERESA L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20209 N OKLAHOMA LN | 0040 | N350' E250' S1259' SW SE | 3,045 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0100 | | 28,314 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,359** | 0 | Total Due | $781.35 | $781.35 | **$1,562.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $781.35 | $781.35 | **$1,562.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-21-700-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBISON, JOHN C JR | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 308 W CENTER ST | 7100 | SE SE (1/6 INTEREST) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-700-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBINSON, JOHN C JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 308 W CENTER ST | 7100 | SW SW (1/6 INTEREST) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-700-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TANNER, JUDITH LAVERNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 904 45TH ST | 7100 | SE SE (1/6 INTEREST) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SACRAMENTO, CA 95819 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-001 | 28084 | | 0 | 0 | **Tax Due** | $152.03 | $152.03 | **$304.06** | **First Installment** |
| BECKER, WILLIAM R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | M FLOWEREE #102749 .8203120 WI | 4,934 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,934** | 0 | **Total Due** | $152.03 | $152.03 | **$304.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $152.03 | $152.03 | **$304.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-003 | 28084 | | 0 | 0 | **Tax Due** | $14.08 | $14.08 | **$28.16** | **First Installment** |
| THE FARSIDE TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| NANCY J SATTERWAITE TR | 7200 | M FLOWEREE #102749 .02734375OR | 457 | 0 | **Pen. Due** | $0.63 | $0.42 | **$1.05** | Online Payment |
| PO BOX 405 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| SALEM, IL 62881 | | | **457** | 0 | **Total Due** | $14.71 | $24.50 | **$39.21** | 01/12/2024 |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED MANUAL REFUND CK#32319 FOR $75.87 DATED 1-8-19 TO WM. GROOME (TAX SALE BUYER) ON 2017 SUB PAID 1-7-19 DUE TO COUNTY CLERK COULD NOT EXTEND THE DATE FOR A DEED. | | | 0 | 0 | **Paid** | $14.71 | $24.50 | **$39.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, DANIEL C | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6220 FYLER AVE | 7200 | M FLOWEREE #102749 .00390624 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63139 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-801-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROC ENTERPRISES | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | M FLOWEREE #102749 .00520830 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-008 | 28084 | | 0 | 0 | **Tax Due** | $8.04 | $8.04 | **$16.08** | **First Installment** |
| CLARK, JEFFREY E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 346 HIGH RD | 7200 | M FLOWEREE 102749 .015625 RI | 261 | 0 | **Pen. Due** | $0.24 | $0.12 | **$0.36** | Online Payment |
| CARY, IL 60013-2640 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **261** | 0 | **Total Due** | $8.28 | $8.16 | **$16.44** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $8.28 | $8.16 | **$16.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-009 | 28084 | | 0 | 0 | **Tax Due** | $8.04 | $8.04 | **$16.08** | **First Installment** |
| CLARK, STEPHEN P | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 120 CRESTLINE DR | 7200 | M FLOWEREE 102749 .015625 RI | 261 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VIROQUA, WI 54665-1822 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **261** | 0 | **Total Due** | $8.04 | $8.04 | **$16.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.04 | $8.04 | **$16.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | M FLOWEREE 102749 .00708320 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-011 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILBURN, JOHN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23 N PRAIRIEVIEW AVE | 7200 | M FLOWEREE 102749 .00520830 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TUSCOLA, IL 61953-1112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29308 FOR $4.68 DATED 12-7-15 DUE TO OVERPAYMENT ON 2014 RE TAXES. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HYRE, LILLIAN C & RHONDA K BOONE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1025 MELLATHON CIRCLE | 7200 | M FLOWEREE 102749 .0052083 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEESBURG, FL 34748 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-801-013 | 28084 | | 0 | 0 | **Tax Due** | $8.04 | $8.04 | **$16.08** | **First Installment** |
| ELLIS, DONALD P | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1917 RICHVIEW RD | 7200 | M FLOWEREE 102749 .01562500 RI | 261 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **261** | 0 | **Total Due** | $8.04 | $8.04 | **$16.08** | 09/25/2023 |
| **Notes** RETURN CHECK FOR 15.39 TO QUICKEN LOANS ON 11/10/15. TAXES PAID IN FULL. ** HILLARY 09/12/2016 RETURNED PAYMENT - OTHER ** HILLARY 09/12/2016 RETURNING CHECK TO QUICKEN LOANS. TAXES ALREADY PAID ** HILLARY 11/23/2016 RETURNED PAYMENT - TAXES ALREADY P | | | 0 | 0 | **Paid** | $8.04 | $8.04 | **$16.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REIMER, MARY ELLEN CLARK | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3301 S COCONUT ISLAND DR APT 201 | 7200 | M FLOWEREE 102749 .00708340 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONITA SPRINGS, FL 34134-9149 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/05/2017 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-015 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, RAYMOND | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 43 S LODGE LN | 7200 | M FLOWEREE 102749 .00708340 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOMBARD, IL 60148-2916 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** JOAN 11/19/2018 RETURNED PAYMENT CK#0057212507 FOR $3.80 DATED 11-16-18- TAXES ALREADY PAID FOR 2017 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-017 | 28084 | | 0 | 0 | **Tax Due** | $4.78 | $4.78 | **$9.56** | **First Installment** |
| CREWS, BARBARA E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 104 BAYONNE CV | 7200 | M FLOWEREE 102749 .0104168 RI | 155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MAUMELLE, AR 72113-6794 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **155** | 0 | **Total Due** | $4.78 | $4.78 | **$9.56** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $4.78 | $4.78 | **$9.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-018 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | M FLOWEREE 102749 .00708330 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 RE TAX BILL RETURNED" | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-801-019 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, EDDIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5405 SIDNEY CIRCLE | 7200 | M. FLOWEREE #102749 .00291670 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VIRGINIA BEACH, VA 23464 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-020 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KEABLE, JEANNE ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3209 POPLAR DR | 7200 | M. FLOWEREE #102749 .00585938 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ISLAND LAKE, IL 60042-9484 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-021 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, PATRICIA S | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 417A 2ND ST | 7200 | M. FLOWEREE #102749 .00585938 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TRIMBLE, MO 64492-8111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-801-022 | 28084 | | 0 | 0 | **Tax Due** | $14.08 | $14.08 | **$28.16** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 648 | 7200 | M FLOWEREE # 102749 .02734370 ORI | 457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **457** | 0 | **Total Due** | $14.08 | $14.08 | **$28.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $14.08 | $14.08 | **$28.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-001 | 28084 | | 0 | 0 | **Tax Due** | $125.96 | $125.96 | **$251.92** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6819 CO RD 1000N | 7200 | J T WEBBER 82288 .7656250 WI | 4,088 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,088** | 0 | **Total Due** | $125.96 | $125.96 | **$251.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $125.96 | $125.96 | **$251.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-002 | 28084 | | 0 | 0 | **Tax Due** | $6.57 | $6.57 | **$13.14** | **First Installment** |
| GRANT, NETA F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8239 N PROGRAM LN | 7200 | J T WEBBER 82288 .0182292 ORI | 213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **213** | 0 | **Total Due** | $6.57 | $6.57 | **$13.14** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $6.57 | $6.57 | **$13.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-802-003 | 28084 | | 0 | 0 | **Tax Due** | $26.25 | $26.25 | **$52.50** | **First Installment** |
| HULTS, JEFFREY S | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1362 PEPPERGRASS TRL NW | 7200 | J T WEBBER 82288 .07291670 ORI | 852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Hults Import Payment |
| ACWORTH, GA 30101 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **852** | 0 | **Total Due** | $26.25 | $26.25 | **$52.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $26.25 | $26.25 | **$52.50** | Jeffrey Hults Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-004 | 28084 | | 0 | 0 | **Tax Due** | $5.06 | $5.06 | **$10.12** | **First Installment** |
| HEIFNER, BRENDA P | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1476 COUNTRY HIGHWAY 12 | 7200 | J T WEBBER 82288 .0156250 RI | 164 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | christina heifner Import Payment |
| JOHNSONVILLE, IL 62850 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | **Total Due** | $5.14 | $5.06 | **$10.20** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $5.14 | $5.06 | **$10.20** | christina heifner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUNT, AARON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 460 BONNIE RD | 7200 | J T WEBBER 82288 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COTTAGE GROVE, WI 53527 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-008 | 28084 | | 0 | 0 | **Tax Due** | $5.06 | $5.06 | **$10.12** | **First Installment** |
| SI RESOURCES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | J T WEBBER 82288 .0156250 RI | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | **Total Due** | $5.06 | $5.06 | **$10.12** | 10/09/2023 |
| **Notes** ** HILLARY 02/10/2015 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | **Paid** | $5.06 | $5.06 | **$10.12** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-010 | 28084 | | 0 | 0 | **Tax Due** | $5.89 | $5.89 | **$11.78** | **First Installment** |
| SMITH, JASON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 18214 MONROE RD | 7200 | J T WEBBER 82288 .0182291 ORI | 191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOHNSTON CITY, IL 62951 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **191** | 0 | **Total Due** | $5.89 | $5.89 | **$11.78** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $5.89 | $5.89 | **$11.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-012 | 28084 | | 0 | 0 | **Tax Due** | $5.06 | $5.06 | **$10.12** | **First Installment** |
| GANIEANY, LELAND | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20062 N OKLAHOMA LN | 7200 | J T WEBBER 82288 .015625 RI | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | **Total Due** | $5.06 | $5.06 | **$10.12** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $5.06 | $5.06 | **$10.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-802-014 | 28084 | | 0 | 0 | **Tax Due** | $5.06 | $5.06 | **$10.12** | **First Installment** |
| GANIEANY, JERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 39022 E 2000 NORTH RD | 7200 | J T WEBBER 82288 .015625 RI | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mandy Ganieany Import Payment |
| ANCHOR, IL 61720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | **Total Due** | $5.06 | $5.06 | **$10.12** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $5.06 | $5.06 | **$10.12** | Mandy Ganieany Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-015 | 28084 | | 0 | 0 | **Tax Due** | $5.06 | $5.06 | **$10.12** | **First Installment** |
| GANIEANY, LUTHER | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 502 S ELM | 7200 | J T WEBBER 82288 .015625 RI | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | **Total Due** | $5.06 | $5.06 | **$10.12** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $5.06 | $5.06 | **$10.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-016 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FORD, ROSALEE ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 210 N 12TH ST APT 5 | 7200 | J T WEBBER 82288 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-017 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FORD, JERRI | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2070 HOMEWOOD BLVD APT 413 | 7200 | J T WEBBER 82288 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DELRAY BEACH, FL 33445-8209 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-018 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COIL, NICCIA DAWN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHFS GUARDIANSHIP | 7200 | J T WEBBER 82288 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 275 E MAIN ST 3 E-F | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FRANKFORT, KY 40611 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-802-019 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW, CANDACE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22044 N PAPERTOWN LN | 7200 | J.T. WEBBER .00390625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-21-802-020 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CRUMPLER, LADONNA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1575 GOLDENEYE LN | 7200 | J.T. WEBBER .00390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HOMESTEAD, FL 33035 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-21-802-021 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GARROD, TIMOTHY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 22074 E NEEDLE RD | 7200 | J.T. WEBBER .00390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-21-802-022 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GARROD, GARY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14239 E DIVIDE RD | 7200 | J.T. WEBBER .00390625 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-21-804-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PURCELL, GARY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 504 E MCMACKIN | 7200 | GRIMES ETALS #52550 .7500000 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-21-805-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SLEDGE, THOMAS E | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O JACQUELINE ELLIS | 7200 | D B SLEDGE #1 & 2 C151437 .7500000 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 18802 N MOONBEAM LANE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-21-805-002 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SLEDGE, DAVID B | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| THOMAS SLEDGE | 7200 | D B SLEDGE #1 & 2 C151437 .0273440 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12512 S 81ST AVE | 0.0000 | ORI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| PALOS PARK, IL 60464 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-21-805-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TMC ENTERPRISES | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 118 | 7200 | D B SLEDGE #1 & 2 C151437 .0839840 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BROWNS, IL 62818 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-805-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GAYLORD, THELMA JEAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6359 W ROSCOE | 7200 | D B SLEDGE #1 & 2 C151437 .0208330 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHICAGO, IL 60634 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-805-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, DAVID B | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| THOMAS SLEDGE | 7200 | D B SLEDGE #1 & 2 C151437 .083333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12512 S 81ST AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PALOS PARK, IL 60464 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-805-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, THOMAS E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JACQUELINE ELLIS | 7200 | D B SLEDGE #1 & 2 C151437 .0208340 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18802 N MOONBEAM LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-806-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, THOMAS E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JACQUELINE ELLIS | 7200 | D B SLEDGE A"" #36704 .8477 WI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18802 N MOONBEAM LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-806-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, THOMAS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JACQUELINE ELLIS | 7200 | D B SLEDGE A"" #36704 .065 RI & .013672 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18802 N MOONBEAM LANE | 0.0000 | OR"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-21-806-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GAYLORD, THELMA J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6359 W ROSCOE | 7200 | D B SLEDGE A #36704 .0625 RI & .013672 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHICAGO, IL 60634 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-807-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | WAYNE HAILS #36712 .8477 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-807-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, WAYNE & JOYCE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20046 N SONGBIRD LN | 7200 | WAYNE HAILS #1 #36712 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-808-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | FRANK & DON WARD 36774 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEE E & LINDA L HALBIG CO-TRUSTEES | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-808-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WARD, DONALD J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 500 N LOCUST ST | 7200 | FRANK & DON WARD 36774 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849-1136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-21-808-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WARD, L F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DON WARD | 7200 | FRANK & DON WARD 36774 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 500 N LOCUST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-21-808-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WARD, ALICE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DON WARD | 7200 | FRANK & DON WARD 36774 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 500 N LOCUST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-100-001 | 28084 | 20998 N MESEKE LN | 0 | 0 | **Tax Due** | $84.58 | $84.58 | **$169.16** | **First Installment** |
| GREENE, MARK E | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20998 N MESEKE LN | 0040 | 1 SQ AC TR LYG IN NW COR NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 6,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,745** | 0 | **Total Due** | $84.58 | $84.58 | **$169.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $84.58 | $84.58 | **$169.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-100-003 | 28084 | | 8,240 | 0 | **Tax Due** | $253.89 | $253.89 | **$507.78** | **First Installment** |
| HAILS, KIRK WAYNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | W1/2 NE NW & E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,240** | 0 | **Total Due** | $253.89 | $253.89 | **$507.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $253.89 | $253.89 | **$507.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-100-004 | 28084 | | 4,722 | 0 | **Tax Due** | $145.49 | $145.49 | **$290.98** | **First Installment** |
| LANE, VERDON S JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21266 E MALECKI RD | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,722** | 0 | **Total Due** | $145.49 | $145.49 | **$290.98** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $145.49 | $145.49 | **$290.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-100-006 | 28084 | | 8,500 | 0 | **Tax Due** | $261.90 | $261.90 | **$523.80** | **First Installment** |
| HAILS, KIRK & KAMLA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 41.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,500** | 0 | **Total Due** | $261.90 | $261.90 | **$523.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $261.90 | $261.90 | **$523.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-100-008 | 28084 | 21266 E MALECKI RD | 4,724 | 0 | **Tax Due** | $706.54 | $706.54 | **$1,413.08** | **First Installment** |
| LANE, VERDON S JR | 6.16231 | BLUFORD, IL 62814 | 2,282 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21266 E MALECKI RD | 0011 | S1/2 NW EX W40 ACS & EX BEG 1323.12' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.9100 | E SW COR NW, N359.81', E248.74', | 27,799 | 3,326 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S359.96', W235.51' TO POB | **37,257** | 0 | **Total Due** | $706.54 | $706.54 | **$1,413.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $706.54 | $706.54 | **$1,413.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-22-100-009 | 28084 | 21124 E MALECKI RD | 0 | 0 | Tax Due | $504.33 | $504.33 | **$1,008.66** | **First Installment** |
| BRADEN, LYNDA J | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21124 E MALECKI RD | 0040 | PT S1/2 NW-BEG 1323.12' E SW COR NW, | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 2.0000 | N359.81', E248.74', S359.96', W235.51' TO | 19,328 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **22,368** | 0 | Total Due | $504.33 | $504.33 | **$1,008.66** | 11/08/2023 |
| | | | 0 | 0 | Paid | $504.33 | $504.33 | **$1,008.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-22-100-010 | 28084 | | 0 | 0 | Tax Due | $51.21 | $51.21 | **$102.42** | **First Installment** |
| GREENE, MARK | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20998 N MESEKE LN | 0030 | PT W1/2 NW NW- BEG 208.87'E NW COR, | 1,662 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.1600 | S208.87', E451.13', N208.87', W451.13' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,662** | 0 | Total Due | $51.21 | $51.21 | **$102.42** | 11/09/2023 |
| | | | 0 | 0 | Paid | $51.21 | $51.21 | **$102.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-22-100-011 | 28084 | 20988 N MESEKE LN | 943 | 0 | Tax Due | $2,062.31 | $2,062.31 | **$4,124.62** | **First Installment** |
| WEAVER, CHAD B & MARTIN, DARLETTA | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20988 N MESEKE LN | 0011 | W1/2 NW NW EX BEG NW COR, S208.87', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 17.0400 | E660', N208.87', W660' TO POB | 69,538 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,933** | 0 | Total Due | $2,062.31 | $2,062.31 | **$4,124.62** | 11/21/2023 |
| | | | 0 | 0 | Paid | $2,062.31 | $2,062.31 | **$4,124.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-22-200-001 | 28084 | | 33,441 | 0 | Tax Due | $1,035.83 | $1,035.83 | **$2,071.66** | **First Installment** |
| PIERCE, KEVIN | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0011 | NE LIFE ESTATE: KEVIN PIERCE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 161.7400 | | 177 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,618** | 0 | Total Due | $1,035.83 | $1,035.83 | **$2,071.66** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,035.83 | $1,035.83 | **$2,071.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-22-300-001 | 28084 | | 1,885 | 0 | Tax Due | $58.08 | $58.08 | **$116.16** | **First Installment** |
| KITLEY, TISHA D & KENT A LIVING TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| JERRY L & VICKY L MIDDLETON | 0021 | NW SW LIFE ESTATE-JERRY & VICKY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1525 N OLIVE RD | 40.1000 | MIDDLETON | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORA, IL 62839 | | | **1,885** | 0 | Total Due | $58.08 | $58.08 | **$116.16** | 10/02/2023 |
| | | | 0 | 0 | Paid | $58.08 | $58.08 | **$116.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-22-300-004 | 28084 | 21255 E MALECKI RD | 0 | 0 | Tax Due | $75.71 | $75.71 | **$151.42** | **First Installment** |
| GANIEANY, VICKY L | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20062 N OKLAHOMA LN | 0030 | N200' E220' NE SW | 2,457 | 0 | Pen. Due | $0.00 | $1.14 | **$1.14** | Vicky Ganieany Import Payment |
| BLUFORD, IL 62814 | 1.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,457** | 0 | Total Due | $75.71 | $76.85 | **$152.56** | 11/18/2023 |
| | | | 0 | 0 | Paid | $75.71 | $76.85 | **$152.56** | Vicky Ganieany Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-22-300-005 | 28084 | | 4,343 | 0 | **Tax Due** | $133.82 | $133.82 | **$267.64** | **First Installment** |
| GANIEANY, LELAND | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20156 E IL HWY 15 | 0021 | NE SW EX N200' E220' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,343** | 0 | **Total Due** | $133.82 | $133.82 | **$267.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $133.82 | $133.82 | **$267.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-300-006 | 28084 | | 616 | 0 | **Tax Due** | $18.98 | $18.98 | **$37.96** | **First Installment** |
| GANIEANY, LELAND & PHYLLIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20156 E IL HWY 15 | 0021 | W10 ACS S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **616** | 0 | **Total Due** | $18.98 | $18.98 | **$37.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $18.98 | $18.98 | **$37.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-300-007 | 28084 | | 4,237 | 0 | **Tax Due** | $130.55 | $130.55 | **$261.10** | **First Installment** |
| GANIEANY, LELAND & PHYLLIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20156 E IL HWY 15 | 0021 | S1/2 SW EX W10 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,237** | 0 | **Total Due** | $130.55 | $130.55 | **$261.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $130.55 | $130.55 | **$261.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-400-001 | 28084 | | 7,448 | 0 | **Tax Due** | $229.49 | $229.49 | **$458.98** | **First Installment** |
| PIERCE, KEVIN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0021 | NW SE LIFE ESTATE: KEVIN PIERCE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,448** | 0 | **Total Due** | $229.49 | $229.49 | **$458.98** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $229.49 | $229.49 | **$458.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-400-002 | 28084 | | 19 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KIRK | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20024 N SONGBIRD LN | 0029 | PT NE SE 12A SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-400-003 | 28084 | | 5,713 | 0 | **Tax Due** | $176.03 | $176.03 | **$352.06** | **First Installment** |
| LANE, VERDON JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21266 E MALECKI RD | 0021 | NE SE EX 12AC SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 28.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,713** | 0 | **Total Due** | $176.03 | $176.03 | **$352.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $176.03 | $176.03 | **$352.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-22-400-006 | 28084 | | 6,481 | 0 | **Tax Due** | $199.69 | $199.69 | **$399.38** | **First Installment** |
| PROBST, RONALD L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 400 W WATER ST | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEUTOPOLIS, IL 62467 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,481** | 0 | **Total Due** | $199.69 | $199.69 | **$399.38** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $199.69 | $199.69 | **$399.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-400-007 | 28084 | 20359 N LORRAINE LN | 2,478 | 0 | **Tax Due** | $400.89 | $400.89 | **$801.78** | **First Installment** |
| SANDY, MICHAEL G & CARMEN L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20359 N LORRAINE LN | 0011 | SW SE EX S25' | 6,127 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0300 | | 15,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,011** | 0 | **Total Due** | $400.89 | $400.89 | **$801.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $400.89 | $400.89 | **$801.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-400-008 | 28084 | | 178 | 0 | **Tax Due** | $5.49 | $5.49 | **$10.98** | **First Installment** |
| MAY, WILLIAM H & VICTORIA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21635 E AUTUMN RD | 0021 | S25' SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178** | 0 | **Total Due** | $5.49 | $5.49 | **$10.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.49 | $5.49 | **$10.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-22-700-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TANNER, JUDITH LAVERNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 904 45TH ST | 7100 | SW SW (1/6 INTEREST) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SACRAMENTO, CA 95819 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-100-001 | 28084 | | 8,975 | 0 | **Tax Due** | $276.54 | $276.54 | **$553.08** | **First Installment** |
| FREY FARMS PRODUCE LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 111 COUNTY HIGHWAY 15 #A | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,975** | 0 | **Total Due** | $276.54 | $276.54 | **$553.08** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $276.54 | $276.54 | **$553.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-100-003 | 28084 | | 5,465 | 0 | **Tax Due** | $168.39 | $168.39 | **$336.78** | **First Installment** |
| WEAVER, JONATHAN R & MARLENE F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22426 E MALECKI RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,465** | 0 | **Total Due** | $168.39 | $168.39 | **$336.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $168.39 | $168.39 | **$336.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-23-100-004 | 28084 | 22426 E MALECKI RD | 256 | 0 | Tax Due | $1,932.23 | $1,932.23 | **$3,864.46** | **First Installment** |
| WEAVER, JONATHAN R & MARLENE F | 6.16231 | BLUFORD, IL 62814 | 24,389 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22426 E MALECKI RD | 0011 | PT SE NW- BEG SW COR, N264', E1030', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.2000 | S264', W1030' TO POB | 41,614 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,711** | 0 | Total Due | $1,932.23 | $1,932.23 | **$3,864.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,932.23 | $1,932.23 | **$3,864.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-23-100-005 | 28084 | | 3,915 | 0 | Tax Due | $2,210.05 | $2,210.05 | **$4,420.10** | **First Installment** |
| WEAVER, JONATHAN & MARLENE F | 6.16231 | | 67,813 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22426 E MALECKI RD | 0011 | PT SE NW- BEG NW COR, S1056', E385', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.5400 | N TO PT 440'S N LN SE NW, E615', N440' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **71,728** | 0 | Total Due | $2,210.05 | $2,210.05 | **$4,420.10** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,210.05 | $2,210.05 | **$4,420.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-23-100-006 | 28084 | 22748 E MALECKI RD | 20,876 | 0 | Tax Due | $1,147.21 | $1,147.21 | **$2,294.42** | **First Installment** |
| WEAVER, VERNON & ANNA | 6.16231 | BLUFORD, IL 62814 | 10,114 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22748 E MALECKI RD | 0011 | E1/2 NW (EX BEG NW COR SE NW, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 110.7300 | S1056', E385' N TO A PT 440'S N LN SE | 14,791 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, E615', N440', W TO POB & EX S264' | **48,233** | 0 | Total Due | $1,147.21 | $1,147.21 | **$2,294.42** | 10/12/2023 |
| | | W1030') & W1/2 NE (EX N2156' E576') | 0 | 0 | Paid | $1,147.21 | $1,147.21 | **$2,294.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-23-200-001 | 28084 | | 11,297 | 0 | Tax Due | $348.08 | $348.08 | **$696.16** | **First Installment** |
| BYARS, GRETA MARLENE TRUSTEE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 410 LIBERN DR | 0021 | NE NE EX 2.15A RR | 0 | 0 | Pen. Due | $5.22 | $0.00 | **$5.22** | Online Payment |
| HOWARDWICK, TX 79226 | 37.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,297** | 0 | Total Due | $353.30 | $348.08 | **$701.38** | 12/06/2023 |
| **Notes** 11/13/23 - DK retd Ck. No. 2628 in amt of $1807.46; check amt is wrong and written portion was incorrect. Correct total should be $1720.27 | | | 0 | 0 | Paid | $353.30 | $348.08 | **$701.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-23-200-003 | 28084 | 22789 E MALECKI RD | 0 | 0 | Tax Due | $306.02 | $306.02 | **$612.04** | **First Installment** |
| GANIEANY, JAMES M & MANDY JO | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 39022 E 2000 NORTH RD | 0040 | PT SE NE- BEG SW COR, N200', E220', | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mandy Ganieany Import Payment |
| ANCHOR, IL 61720 | 1.0100 | S200', W220' TO POB | 6,256 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,932** | 0 | Total Due | $306.02 | $306.02 | **$612.04** | 09/22/2023 |
| | | | 0 | 0 | Paid | $306.02 | $306.02 | **$612.04** | Mandy Ganieany Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-23-200-004 | 28084 | | 1,366 | 0 | Tax Due | $42.09 | $42.09 | **$84.18** | **First Installment** |
| GANIEANY, JAMES M & MANDY JO | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 39022 E 2000 NORTH RD | 0021 | SE NE EX RR & EX BEG SW COR, N200', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mandy Ganieany Import Payment |
| ANCHOR, IL 61720 | 33.1300 | E220', S200', W220' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,366** | 0 | Total Due | $42.09 | $42.09 | **$84.18** | 09/22/2023 |
| | | | 0 | 0 | Paid | $42.09 | $42.09 | **$84.18** | Mandy Ganieany Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-23-200-007 | 28084 | | 6,778 | 0 | **Tax Due** | $208.84 | $208.84 | **$417.68** | **First Installment** |
| WEAVER, JONATHAN R & MARLENE F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22426 E MALECKI RD | 0021 | N2156' E576' W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 28.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,778** | 0 | **Total Due** | $208.84 | $208.84 | **$417.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $208.84 | $208.84 | **$417.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-300-001 | 28084 | | 3,241 | 0 | **Tax Due** | $99.86 | $99.86 | **$199.72** | **First Installment** |
| LANE, VERDON JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21266 E MALECKI RD | 0021 | W SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 13.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,241** | 0 | **Total Due** | $99.86 | $99.86 | **$199.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $99.86 | $99.86 | **$199.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-300-002 | 28084 | | 184 | 0 | **Tax Due** | $5.67 | $5.67 | **$11.34** | **First Installment** |
| JANSEN, JOSEPH & SANDRA ET AL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 403 S WASHINGTON | 0029 | 40A E SD N3/4 W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **184** | 0 | **Total Due** | $5.67 | $5.67 | **$11.34** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5.67 | $5.67 | **$11.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-300-003 | 28084 | 22269 E MALECKI RD | 2,406 | 0 | **Tax Due** | $1,587.54 | $1,587.54 | **$3,175.08** | **First Installment** |
| JANSEN, JOSEPH J & SANDRA | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 403 S WASHINGTON | 0011 | NE SW & N1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 60.0000 | | 46,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,524** | 0 | **Total Due** | $1,587.54 | $1,587.54 | **$3,175.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,587.54 | $1,587.54 | **$3,175.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-300-004 | 28084 | | 8,590 | 0 | **Tax Due** | $264.67 | $264.67 | **$529.34** | **First Installment** |
| DAUGHERTY, JESSICA TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JESSICA DAUGHERTY &CURT FERGUSON-TRS | 0021 | S1/2 SE SW & S1/2 SW SW & W SD N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19973 N KENNETH LN | 46.6600 | SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814-3004 | | | **8,590** | 0 | **Total Due** | $264.67 | $264.67 | **$529.34** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $264.67 | $264.67 | **$529.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-400-001 | 28084 | 20105 N KENNETH LN | 9,405 | 0 | **Tax Due** | $2,284.49 | $2,284.49 | **$4,568.98** | **First Installment** |
| JOHNSON, LARRY G JR & AUBREY L | 6.16231 | BLUFORD, IL 62814 | 12,192 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20105 N KENNETH LN | 0011 | W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.0000 | | 56,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,144** | 0 | **Total Due** | $2,284.49 | $2,284.49 | **$4,568.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,284.49 | $2,284.49 | **$4,568.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-23-400-003 | 28084 | 23131 E MALEKI RD | 1,867 | 0 | **Tax Due** | $105.59 | $105.59 | **$211.18** | **First Installment** |
| LOWRY, KELLI M | 6.16231 | BLUFORD, IL 62814 | 0 | 3,723 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23131 E MALECKI RD | 0011 | E1/2 SE E RR & EX 1.28A RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| BLUFORD, IL 62814 | 12.9700 | | 2,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,150** | 0 | **Total Due** | $105.59 | $105.59 | **$211.18** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $105.59 | $105.59 | **$211.18** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-400-004 | 28084 | | 6,846 | 0 | **Tax Due** | $210.94 | $210.94 | **$421.88** | **First Installment** |
| PIERCE, KEVIN A & MARCIA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0021 | N1/2 E1/2 SE LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,846** | 0 | **Total Due** | $210.94 | $210.94 | **$421.88** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $210.94 | $210.94 | **$421.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-400-005 | 28084 | 20106 N KENNETH LN | 1,982 | 0 | **Tax Due** | $675.61 | $675.61 | **$1,351.22** | **First Installment** |
| DAUGHERTY, ERIC G & JESSICA L | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19973 N KENNETH LN | 0011 | S28.75 AC E1/2 SE LYG W RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 28.9000 | | 17,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,927** | 0 | **Total Due** | $675.61 | $675.61 | **$1,351.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $675.61 | $675.61 | **$1,351.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-801-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROSE, HUBERT W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1912 ESTHER DR | 7200 | WEAVER #52405 .717772 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-001 | 28084 | | 0 | 0 | **Tax Due** | $130.67 | $130.67 | **$261.34** | **First Installment** |
| LOEB HERMAN L LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 524 | 7200 | WEAVER 23-1 #132101 .7025 WI | 4,241 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,241** | 0 | **Total Due** | $130.67 | $130.67 | **$261.34** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $130.67 | $130.67 | **$261.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-002 | 28084 | | 0 | 0 | **Tax Due** | $34.48 | $34.48 | **$68.96** | **First Installment** |
| DULL, JAMES E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1600 LONGWOOD DR | 7200 | WEAVER 23-1 #132101 .0522461 ORI | 1,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCKINNEY, TX 75071 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,119** | 0 | **Total Due** | $34.48 | $34.48 | **$68.96** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $34.48 | $34.48 | **$68.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-23-802-003 | 28084 | | 0 | 0 | **Tax Due** | $5.09 | $5.09 | **$10.18** | **First Installment** |
| GIBSON, GREGG C TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| GREGG C GIBSON, TRUSTEE | 7200 | WEAVER 23-1 #132101 .0150000 ORI | 165 | 0 | **Pen. Due** | $0.15 | $0.08 | **$0.23** | C & C LIENS, LLC |
| PO BOX 297 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| OLNEY, IL 62450 | | | **165** | 0 | **Total Due** | $5.24 | $35.17 | **$40.41** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $5.24 | $35.17 | **$40.41** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-004 | 28084 | | 0 | 0 | **Tax Due** | $75.40 | $75.40 | **$150.80** | **First Installment** |
| WEAVER, M VERNON & ANNA B | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22748 E MALECKI RD | 7200 | WEAVER 23-1 #132101 .1142578 RI | 2,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,447** | 0 | **Total Due** | $75.40 | $75.40 | **$150.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $75.40 | $75.40 | **$150.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-005 | 28084 | | 0 | 0 | **Tax Due** | $4.96 | $4.96 | **$9.92** | **First Installment** |
| ROC ENTERPRISES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | WEAVER 23-1 #132101 .0075000 ORI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $4.96 | $4.96 | **$9.92** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $4.96 | $4.96 | **$9.92** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUDSON, JEFFERY H | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 909 W RIVER RD | 7200 | WEAVER 23-1 #132101 .0015191 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WORLAND, WY 82401-9754 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#30082 FOR $5.84 DATED 10-4-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-009 | 28084 | | 0 | 0 | **Tax Due** | $5.15 | $5.15 | **$10.30** | **First Installment** |
| KELL, BOBBY M JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1723 MT MORIAH RD | 7200 | WEAVER 23-1 #132101 .0078125 RI | 167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR KELL BOBBY M JR Import Paymen |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **167** | 0 | **Total Due** | $5.15 | $5.15 | **$10.30** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $5.15 | $5.15 | **$10.30** | IVR KELL BOBBY M JR Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RCPTX LTD | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 777 TAYLOR ST STE 810 | 7200 | WEAVER 23-1 #132101 .0045573 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT WORTH, TX 76102 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 12/12/2014 RETURNED PAYMENT - TAXES ALREADY PAID 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-23-802-011 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ZOZO ACQUISITIONS LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | WEAVER 23-1 #132101 .0052083 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-23-802-012 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, KIMBERLY L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1806 CHEYENNE DR | 7200 | WEAVER 23-1 #132101 .00227865 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GODFREY, IL 62035-1541 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 1806 CHEYENNE DR, GODFREY, IL 62035-1541 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-23-802-013 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MILLER, SHARON | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 584 | 7200 | WEAVER 23-1 #132101 .0015191 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EL GRANADA, CA 94018 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-23-802-014 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VARNEY, SHELLEY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1005 EAST SALISBURY RD | 7200 | WEAVER 23-1 #132101 .0522461 OR | 119 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| INDEPENDENCE, MO 64050 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 119 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2020 RE TAX BILL RETURNED - ATTEMPTED - NOT KNOWN 2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-23-802-016 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, WILLIAM A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | WEAVER 23-1 #132101 .00227865 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-23-802-017 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, JEFFREY E | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | WEAVER 23-1 #132101 .00227865 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-23-802-018 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE, ELMER DEAN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 325 | 7200 | WEAVER 23-1 #132101 .00227865 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-020 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STOKES, FIONA CORNAZZA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7703 SOUTHWESTERN BLVD | 7200 | WEAVER 23-1 #132101 .005 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75225 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-021 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NORMAN, JOHN STEVEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3917 MYRICK DR | 7200 | WEAVER 23-1 #132101 .00375 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AUSTIN, TX 78731-1458 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/05/2017 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-022 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NORMAN, JOHN DAVID | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3925 BELLAIRE DR S | 7200 | WEAVER 23-1 #132101 .00125000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT WORTH, TX 76109-2019 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-023 | 28084 | | 0 | 0 | **Tax Due** | $4.96 | $4.96 | **$9.92** | **First Installment** |
| PAMPE, CARLA ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 822 ROBARDS ST | 7200 | WEAVER #23-1 .0075000 ORI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carla Pampe Import Payment |
| SHREVEPORT, LA 71105 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $4.96 | $4.96 | **$9.92** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $4.96 | $4.96 | **$9.92** | Carla Pampe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-024 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAMPE, CARL DAVID | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1114 CASSIE DR | 7200 | WEAVER #23-1 .0075000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JOLIET, IL 60435 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-23-802-025 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUDSON, HENRY G IV | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2391 CIMMARON AVE | 7200 | WEAVER #23-1 .00075955 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGDALE, AR 72762 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-802-026 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITESIDE, LADAWNA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15284 FISHER RD | 7200 | WEAVER #23-1 .00075955 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAYETTEVILLE, AR 72701 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-803-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROSE, HUBERT W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1912 ESTHER DR | 7200 | SHIELDS WEAVER #1 10641 .4203125 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-803-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOEB HERMAN L LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 838 | 7200 | SHIELDS WEAVER 10641 .4203125 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-803-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHIELDS, CHESTER F & NORMA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 2 BOX 25 | 7200 | SHIELDS WEAVER #10641 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-805-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOEB HERMAN L LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 838 | 7200 | BUTLER-WEAVER #153978 .749844 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-23-805-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, MICHAEL R REV TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20 N W FIRST ST SUITE 208 | 7200 | BUTLER-WEAVER #153978 .0579680 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47708 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-23-805-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEAVER, M VERNON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 | 7200 | BUTLER-WEAVER #153978 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-101-001 | 28084 | | 9,620 | 0 | **Tax Due** | $296.41 | $296.41 | **$592.82** | **First Installment** |
| BYARS, GRETA MARLENE TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 410 LIBERN DR | 0021 | NW NW EX 3.35A RW | 0 | 0 | **Pen. Due** | $4.45 | $0.00 | **$4.45** | Online Payment |
| HOWARDWICK, TX 79226 | 37.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,620** | 0 | **Total Due** | $300.86 | $296.41 | **$597.27** | 12/06/2023 |
| **Notes** 11/13/23 - DK retd Ck. No. 2628 in amt of $1807.46; check amt is wrong and written portion was incorrect. Correct total should be $1720.27 | | | 0 | 0 | **Paid** | $300.86 | $296.41 | **$597.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-126-002 | 28084 | | 4,467 | 0 | **Tax Due** | $137.64 | $137.64 | **$275.28** | **First Installment** |
| DEJOURNETT, DAVID C & TRACY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22634 N FOLK ART LN | 0021 | S1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,467** | 0 | **Total Due** | $137.64 | $137.64 | **$275.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $137.64 | $137.64 | **$275.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-126-003 | 28084 | 20900 N PAPERTOWN LN | 363 | 0 | **Tax Due** | $289.42 | $289.42 | **$578.84** | **First Installment** |
| MASON, CHARLES ROBERT & ANGEL | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20900 N PAPERTOWN LN | 0011 | N1/2 N1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 12,578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,393** | 0 | **Total Due** | $289.42 | $289.42 | **$578.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $289.42 | $289.42 | **$578.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-126-004 | 28084 | 20872 N PAPERTOWN LN | 445 | 0 | **Tax Due** | $268.56 | $268.56 | **$537.12** | **First Installment** |
| KARCH, THERESA A & HESS, SHERRI LYN | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20872 N PAPERTOWN LN | 0011 | S1/2 N1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 11,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,716** | 0 | **Total Due** | $268.56 | $268.56 | **$537.12** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $268.56 | $268.56 | **$537.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-151-003 | 28084 | | 0 | 0 | **Tax Due** | $17.75 | $17.75 | **$35.50** | **First Installment** |
| REAL SAUSAGE CO INC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| JEROME F MAKOWSKI | 0030 | ALADDIN FARMS E1/2 TRACT #13 | 576 | 0 | **Pen. Due** | $0.53 | $0.27 | **$0.80** | |
| N3037 DEER RD | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| WITHEE, WI 54498 | | | **576** | 0 | **Total Due** | $18.28 | $48.02 | **$66.30** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2018 RE TAX BILL & CERTIFIED LETTER (UNCLAIMED) RETURNED. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $18.28 | $48.02 | **$66.30** | |
| 04-24-151-004 | 28084 | | 0 | 0 | **Tax Due** | $17.75 | $17.75 | **$35.50** | **First Installment** |
| SUN INDUSTRIES | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 6120 WALDO CH RD | 0030 | ALADDIN FARMS TRACT #7 | 576 | 0 | **Pen. Due** | $0.27 | $0.00 | **$0.27** | Benjamin Stratemeyer Import Payment |
| METROPOLIS, IL 62960 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **576** | 0 | **Total Due** | $18.02 | $17.75 | **$35.77** | 11/15/2023 |
| **Notes** ***HILLARY- 11/21/2014- RECEIVED 2013 RE TAX BILL BACK. POST OFFICE SAYS NO SUCH STREET. **2017-CERTIFIED LETTER RETURNED-UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $18.02 | $17.75 | **$35.77** | Benjamin Stratemeyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-151-007 | 28084 | | 7,147 | 0 | **Tax Due** | $220.21 | $220.21 | **$440.42** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0021 | ALADDIN FARMS UNIT 6 TRS 1 THRU | 0 | 0 | **Pen. Due** | $3.30 | $0.00 | **$3.30** | Online Payment |
| JOSHUA DENNIS WITHROW TRUSTEE | 32.2400 | 6,8,9,10 & TR 101/2, 11, 12, W1/2 TR 13 & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE RD | | TRS 14 THRU 17, & TR 171/2, TRS 18 | **7,147** | 0 | **Total Due** | $223.51 | $220.21 | **$443.72** | 11/09/2023 |
| BLUFORD, IL 62814 | | THRU 23 & TRS 231/2 & TRS 25 THRU 30 | 0 | 0 | **Paid** | $223.51 | $220.21 | **$443.72** | Online Payment |
| | | & TR 301/2 & VAC RD LYG E & ADJ TR 301/2 & TR 35 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-152-001 | 28084 | | 0 | 0 | **Tax Due** | $17.75 | $17.75 | **$35.50** | **First Installment** |
| IMEL, GARY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7336 SHORT STATION RD | 0030 | ALADDIN FARMS TRACT #36 | 576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PHILPOT, KY 42366 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **576** | 0 | **Total Due** | $17.75 | $17.75 | **$35.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $17.75 | $17.75 | **$35.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-152-002 | 28084 | | 0 | 0 | **Tax Due** | $17.75 | $17.75 | **$35.50** | **First Installment** |
| VITTORIO, MARK & MATTHEW | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 316 MARTIN DR | 0030 | ALADDIN FARMS TRACT #37 | 576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Vittorio Import Payment |
| FREDONIA, WI 53021 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **576** | 0 | **Total Due** | $17.75 | $17.75 | **$35.50** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $17.75 | $17.75 | **$35.50** | Mark Vittorio Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-152-003 | 28084 | | 0 | 0 | **Tax Due** | $17.75 | $17.75 | **$35.50** | **First Installment** |
| HURDLE, DONALD R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O DEB VIKTORA | 0030 | ALADDIN FARMS TRACT #38 | 576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2341 POMONA LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WILMETTE, IL 60091 | | | **576** | 0 | **Total Due** | $17.75 | $17.75 | **$35.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.75 | $17.75 | **$35.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-152-004 | 28084 | | 0 | 0 | **Tax Due** | $10.88 | $10.88 | **$21.76** | **First Installment** |
| WITHROW, DENNIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 23001 E MAPLE RD | 0030 | ALADDIN FARMS W1/2 LT 39 | 353 | 0 | **Pen. Due** | $0.16 | $0.00 | **$0.16** | Online Payment |
| BLUFORD, IL 62814 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **353** | 0 | **Total Due** | $11.04 | $10.88 | **$21.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $11.04 | $10.88 | **$21.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-152-005 | 28084 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0030 | ALADDIN FARMS E1/2 LT 39 | 557 | 0 | **Pen. Due** | $0.26 | $0.00 | **$0.26** | Online Payment |
| JOSHUA DENNIS WITHROW TRUSTEE | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE RD | | | **557** | 0 | **Total Due** | $17.42 | $17.16 | **$34.58** | 11/09/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $17.42 | $17.16 | **$34.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-152-006 | 28084 | | 0 | 0 | **Tax Due** | $19.04 | $19.04 | **$38.08** | **First Installment** |
| DIMPEL, STEPHEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| REDMOND & SCHMIEGE | 0030 | ALADDIN FARMS TRACT #40 | 618 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5509 LOMOND | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DOWNERS GROVE, IL 60515 | | | **618** | 0 | **Total Due** | $19.04 | $19.04 | **$38.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $19.04 | $19.04 | **$38.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-152-007 | 28084 | 20720 N PAPERTOWN LN | 128 | 0 | **Tax Due** | $374.05 | $374.05 | **$748.10** | **First Installment** |
| GREGORY, STEVEN & LINDA & SMITH, KELLY | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20720 N PAPERTOWN LN | 0011 | ALLADDIN FARMS TRS 24 & 31 THRU 34 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BLUFORD, IL 62814 | 3.6200 | | 9,560 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,140** | 0 | **Total Due** | $374.05 | $374.05 | **$748.10** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $374.05 | $374.05 | **$748.10** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-200-001 | 28084 | | 9,426 | 0 | **Tax Due** | $290.43 | $290.43 | **$580.86** | **First Installment** |
| COIL, DONALD REVOC LIVING TR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1117 SUGGS PASS | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT JULIET, TN 37122 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,426** | 0 | **Total Due** | $290.43 | $290.43 | **$580.86** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $290.43 | $290.43 | **$580.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-200-002 | 28084 | | 32,948 | 0 | Tax Due | $1,015.18 | $1,015.18 | **$2,030.36** | **First Installment** |
| KARR, FRANKIE & SUSAN LIVING TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 342 ST LOUIS ST | 0021 | NE NE & S1/2 NE & NE NE SW & SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERCULANEUM, MO 63048 | 170.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,948** | 0 | Total Due | $1,015.18 | $1,015.18 | **$2,030.36** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,015.18 | $1,015.18 | **$2,030.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-24-300-003 | 28080 | RR 1 | 30,241 | 0 | Tax Due | $1,059.15 | $1,059.15 | **$2,118.30** | **First Installment** |
| M & M YOUNGBLOOD FARMS LLC | 6.60356 | KEENES, IL 62851 | 1,837 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 20443 N HAMILTON LN | 0011 | N1/2 SW EX NE NE SW & NW SE & N1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 130.3500 | NE SE EX COMM SE COR N1/2 NE SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N212' FOR POB, W184', N270', E184', | **32,078** | 0 | Total Due | $1,059.15 | $1,059.15 | **$2,118.30** | 09/29/2023 |
| | | S270' TO POB | 0 | 0 | Paid | $1,059.15 | $1,059.15 | **$2,118.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-24-300-005 | 28084 | 23426 E AUTUMN RD | 1,893 | 0 | Tax Due | $58.33 | $58.33 | **$116.66** | **First Installment** |
| PAYNE, THOMAS L & DIANA | 6.16231 | BLUFORD, IL 62814 | 0 | 2,451 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23426 E AUTUMN RD | 0011 | E20 ACS S1/2 SW | 2,452 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-2811 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,345** | 0 | Total Due | $58.33 | $58.33 | **$116.66** | 10/19/2023 |
| | | | 0 | 0 | Paid | $58.33 | $58.33 | **$116.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-24-300-006 | 28084 | 23192 E AUTUMN RD | 6,468 | 9,807 | Tax Due | $976.24 | $976.24 | **$1,952.48** | **First Installment** |
| HOLLOWAY, DANIEL D JR | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23192 E AUTUMN RD | 0011 | W45 ACS S1/2 SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 45.0800 | | 38,571 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,491** | 0 | Total Due | $976.24 | $976.24 | **$1,952.48** | 10/12/2023 |
| | | | 0 | 0 | Paid | $976.24 | $976.24 | **$1,952.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-24-300-007 | 28084 | | 2,404 | 0 | Tax Due | $74.07 | $74.07 | **$148.14** | **First Installment** |
| HOLLOWAY, DANIEL D III | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2727 2ND ST | 0021 | E15 ACS W60 ACS S1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dan Holloway Import Payment |
| PERU, IL 61354 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,404** | 0 | Total Due | $74.07 | $74.07 | **$148.14** | 10/11/2023 |
| | | | 0 | 0 | Paid | $74.07 | $74.07 | **$148.14** | Dan Holloway Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-24-400-001 | 28084 | | 44 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| M & M YOUNGBLOOD FARMS LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 20433 N HAMILTON LN | 0029 | S1/2 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-400-002 | 28084 | | 3,554 | 0 | **Tax Due** | $109.51 | $109.51 | **$219.02** | **First Installment** |
| KARR, FRANKIE & SUSAN LIVING TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 342 ST LOUIS ST | 0021 | W 1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERCULANEUM, MO 63048 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,554** | 0 | **Total Due** | $109.51 | $109.51 | **$219.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $109.51 | $109.51 | **$219.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-400-003 | 28084 | | 104 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CESARIO, MICHAEL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 207 COUNTY RD 1125N | 0029 | E1/2 SE SE & W1/2 SE SE & E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-400-004 | 28080 | 20443 N HAMILTON LN | 0 | 0 | **Tax Due** | $1,058.88 | $1,058.88 | **$2,117.76** | **First Installment** |
| YOUNGBLOOD, CARL & MERNA | 6.60356 | KEENES, IL 62851 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20443 N HAMILTON LN | 0040 | PT NE SE COMM SE COR N1/2 NE SE, | 2,535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 1.1400 | N212' FOR POB W184', N270', E184', S270' | 35,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **38,070** | 0 | **Total Due** | $1,058.88 | $1,058.88 | **$2,117.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,058.88 | $1,058.88 | **$2,117.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-801-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6819 CO RD 1000N | 7200 | LORA DONOHO #36044 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADFORD, MARY ELSIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1156 COUNTY ROAD 185 E | 7200 | LORA DONOHO #36044 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-801-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARR, FRANKIE G & SUSAN M LIVING TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 342 ST LOUIS ST | 7200 | LORA DONOHO #36044 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERCULANEUM, MO 63048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-802-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PARAGON OIL CO INC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 885 | 7200 | GEORGE MILLS #36050 .8750000 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-803-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PARAGON OIL CO INC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 885 | 7200 | J YOUNGBLOOD #36055 .8750000 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-803-002 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PENFOLD, CAROL | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 411 11TH ST NW | 7200 | J YOUNGBLOOD #36055 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MINOT, ND 58703 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-803-003 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DONOHO, ALFRED L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 145 E NORTH ST | 7200 | J YOUNGBLOOD #36055 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-803-004 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DONOHO, JAMES GAYLORD | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| RANDALL DONOHO EXEC TRUST | 7200 | J YOUNGBLOOD #36055 .015625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 714 S URBANA AVE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| URBANA, IL 61801 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** REFUND CK#27101 DATED 9-15-13 FOR $4.04 OVERPAYMENT ON PENALTY FOR 2012 RE. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-803-006 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DEITZ, PEGGY Y | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1162 CO RD 005E | 7200 | J YOUNGBLOOD 36055 .0125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-803-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, RUBY A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1667 COUNTY HWY 8 | 7200 | J YOUNGBLOOD #36055 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-803-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNGBLOOD, CARL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20443 N HAMILTON LN | 7200 | J YOUNGBLOOD #36055 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-803-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITE, JOYCE A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28537 CO HWY 8 | 7200 | J YOUNGBLOOD #36055 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DUBOIS, IL 62831 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-803-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHUMM, JANET Y | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 451 COUNTY RD 105 E | 7200 | J YOUNGBLOOD #36055 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| DENHAM, TERRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6819 COUNTY RD 1000 | 7200 | RUFUS YOUNGBLOOD 9110 .800312 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MC LEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/12/2023 |
| **Notes** ** RITA 09/24/2014 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-002 | 28084 | | 0 | 0 | **Tax Due** | $6.35 | $6.35 | **$12.70** | **First Installment** |
| RODGERS, BARBARA J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 3107 WABASH 12 AVE | 7200 | RUFUS YOUNGBLOOD 9110 .0273438 ORI | 206 | 0 | **Pen. Due** | $0.19 | $0.10 | **$0.29** | Online Payment |
| MT CARMEL, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **206** | 0 | **Total Due** | $6.54 | $16.45 | **$22.99** | 12/12/2023 |
| **Notes** REFUND CK#32672 FOR $8.31 DATED 12-3-19 OVERPAID ON 2018 RE.<br>9/24/23 - 2022 tax bill retd - no such street - unable to forward | | | 0 | 0 | **Paid** | $6.54 | $16.45 | **$22.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-805-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRANT, ROBERT & DOROTHY TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10 N HIGHLAND PL | 7200 | RUFUS YOUNGBLOOD 9110 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, PATRICIA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID R STOUT POA | 7200 | RUFUS YOUNGBLOOD 9110 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17577 N WOODLAWN LN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-009 | 28084 | | 0 | 0 | **Tax Due** | $4.84 | $4.84 | **$9.68** | **First Installment** |
| P & N PROPERTIES INC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 632 | 7200 | RUFUS YOUNGBLOOD 9110 .020833 RI | 157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEUTOPOLIS, IL 62467 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **157** | 0 | **Total Due** | $4.84 | $4.84 | **$9.68** | |
| | | | 0 | 0 | **Paid** | $4.84 | $4.84 | **$9.68** | 09/21/2023 |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | Online Payment |

**Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-805-011 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WRIGHT, ELAINE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1270 STRASSNER DR UNIT 3314 | 7200 | RUFUS YOUNGBLOOD 9110 .010417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BRENTWOOD, MO 63144-1887 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, RUBY A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1667 COUNTY HWY 6 | 7200 | RUFUS YOUNGBLOOD 9110 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, RUBY A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1667 COUNTY HWY 6 | 7200 | RUFUS YOUNGBLOOD 9110 .0027344 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-805-015 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHUMM, JANET Y | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 451 COUNTY RD 105 E | 7200 | RUFUS YOUNGBLOOD 9110 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-016 | 28084 | | 0 | 0 | **Tax Due** | $5.49 | $5.49 | **$10.98** | **First Installment** |
| SCHUMM, JANET Y | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 451 COUNTY RD 105 E | 7200 | RUFUS YOUNGBLOOD 9110 .0027344 OR | 178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178** | 0 | **Total Due** | $5.49 | $5.49 | **$10.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5.49 | $5.49 | **$10.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-017 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE INC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | RUFUS YOUNGBLOOD 9110 .005208 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-020 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, BRIAN LEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6488 N MILL SPRING LN | 7200 | RUFUS YOUNGBLOOD 9110 .00520850 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-021 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, JERRY DALE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1912 MEADOWBROOK LN | 7200 | RUFUS YOUNGBLOOD 9110 .00651050 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLOWER MOUND, TX 75022 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-022 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNGBLOOD, CARL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20443 N HAMILTON LN | 7200 | RUFUS YOUNGBLOOD 9110 .00312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-24-805-023 | 28084 | | 0 | 0 | **Tax Due** | $5.49 | $5.49 | **$10.98** | **First Installment** |
| YOUNGBLOOD, CARL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20443 N HAMILTON LN | 7200 | RUFUS YOUNGBLOOD 9110 .0027344 OR | 178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178** | 0 | **Total Due** | $5.49 | $5.49 | **$10.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.49 | $5.49 | **$10.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-024 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEITZ, PEGGY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1162 CO RD 005E | 7200 | RUFUS YOUNGBLOOD 9110 .00312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-025 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEITZ, PEGGY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1162 CO RD 005E | 7200 | RUFUS YOUNGBLOOD 9110 .00273440 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEENES, IL 62851 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-026 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FERRELL, KATHLEEN ANNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5083 RHOADS AVE UNIT A | 7200 | RUFUS YOUNGBLOOD 9110 .01041650 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SANTA BARBARA, CA 93111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-027 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAVENDER, ALLEN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 PEYTON CIR | 7200 | RUFUS YOUNGBLOOD 9110 .01041650 RI | 68 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEBANON, TN 37087-4928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAXES NO RETURN ADDRESS 2015 RE TAX BILL CERTIFIED LETTER RETURNED. 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-805-028 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCDANIEL, JO ANN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 110 LOWER LITTLE RIVER DR | 7200 | RUFUS YOUNGBLOOD 9110 .01041650 RI | 68 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EATONTON, GA 31024 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-24-805-029 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WHITE, TERRY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 28537 COUNTY HWY 8 | 7200 | RUFUS YOUNGBLOOD .00156250 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DUBOIS, IL 62831-1719 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-805-030 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WHITE, ERIEN D | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 32 N FRONT ST | 7200 | RUFUS YOUNGBLOOD .00078125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DUBOIS, IL 62831 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-805-031 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COIL, ELYSE N | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 628 FAIRFIELD RD | 7200 | RUFUS YOUNGBLOOD .00078125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-805-032 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WHITE, TERRY | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 28537 COUNTY HWY 8 | 7200 | RUFUS YOUNGBLOOD .00136720 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DUBOIS, IL 62831 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-805-033 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WHITE, ERIEN D | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 32 N FRONT ST | 7200 | RUFUS YOUNGBLOOD .00068360 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DUBOIS, IL 62831 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-24-805-034 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COIL, ELYSE N | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4393 FARSIDE LN | 7200 | RUFUS YOUNGBLOOD .00078125 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-24-805-035 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, TOMMY J REVOC TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 111 | 7200 | RUFUS YOUNGBLOOD .0200000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-806-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MID-STATES SALVAGE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 111 | 7200 | GAY #1 #9129 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-806-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BASNETT, JOHN R & KELLY J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 215 SE THIRD SUITE 208 | 7200 | GAY #1 #9129 .0273437 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-806-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, TOM | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 111 | 7200 | GAY #1 #9129 .0273437 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-24-806-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GAY, DOYEL E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FEELY, TIM J & MELODY G | 7200 | GAY #1 #9129 .125RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20750 RIDGEVIEW LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARENGO, IL 60152 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-100-001 | 28084 | 23045 E AUTUMN RD | 2,575 | 0 | **Tax Due** | $994.63 | $994.63 | **$1,989.26** | **First Installment** |
| HOLLOWAY, SYLVIA | 6.16231 | BLUFORD, IL 62814 | 2,688 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 23045 E AUTUMN RD | 0011 | W1/2 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 48,758 | 13,192 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,473** | 0 | **Total Due** | $994.63 | $994.63 | **$1,989.26** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $994.63 | $994.63 | **$1,989.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-25-100-003 | 28084 | | 9,305 | 0 | **Tax Due** | $286.70 | $286.70 | **$573.40** | **First Installment** |
| HOLLOWAY, CHRISTOPHER SCOTT & JILL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19649 N KENNETH LN | 0011 | SW NW EX .50AC S SD & E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 59.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,305** | 0 | **Total Due** | $286.70 | $286.70 | **$573.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $286.70 | $286.70 | **$573.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-100-004 | 28084 | | 239 | 0 | **Tax Due** | $7.37 | $7.37 | **$14.74** | **First Installment** |
| AUSTIN, GARY L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2032 SHADYHILL TERRACE | 0029 | SE NW & .50AC S SD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WINTER PARK, FL 32792 | 40.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **239** | 0 | **Total Due** | $7.37 | $7.37 | **$14.74** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $7.37 | $7.37 | **$14.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-100-005 | 28084 | 23251 E AUTUMN RD | 0 | 0 | **Tax Due** | $45.60 | $45.60 | **$91.20** | **First Installment** |
| LEITH, GLENNA S & GERALD | 6.16231 | BLUFORD, IL 62814 | 0 | 3,849 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23251 E AUTUMN RD | 0040 | 2AC SQ TR NW COR NE NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | | 2,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,329** | 0 | **Total Due** | $45.60 | $45.60 | **$91.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $45.60 | $45.60 | **$91.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-100-007 | 28084 | | 3,806 | 0 | **Tax Due** | $117.27 | $117.27 | **$234.54** | **First Installment** |
| WITHROW, VIRGIL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | W20 ACS NE NW EX 2AC LYG IN NW COR | 0 | 0 | **Pen. Due** | $1.76 | $0.00 | **$1.76** | Online Payment |
| BLUFORD, IL 62814 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,806** | 0 | **Total Due** | $119.03 | $117.27 | **$236.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $119.03 | $117.27 | **$236.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-100-008 | 28084 | 23357 E AUTUMN RD | 1,186 | 0 | **Tax Due** | $145.65 | $145.65 | **$291.30** | **First Installment** |
| BUTLER, DARREL A & TONYA D | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23357 E AUTUMN RD | 0011 | E20 ACS NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 20.0000 | | 7,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,727** | 0 | **Total Due** | $145.65 | $145.65 | **$291.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $145.65 | $145.65 | **$291.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-200-001 | 28084 | | 17 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CESARIO, DAVID P | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 STONEGATE RD | 0029 | N1/2 E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LA GRANGE PARK, IL 60526-1050 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-25-200-002 | 28084 | | 19 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CESARIO, DAVID P | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 STONEGATE RD | 0029 | S1/2 E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LA GRANGE PARK, IL 60526-1050 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-200-003 | 28084 | | 7,579 | 0 | **Tax Due** | $233.52 | $233.52 | **$467.04** | **First Installment** |
| SCARBROUGH, LARRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7 COUNTY ROAD 1125 N | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,579** | 0 | **Total Due** | $233.52 | $233.52 | **$467.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $233.52 | $233.52 | **$467.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-200-004 | 28084 | 23676 E MAPLE RD | 20,728 | 0 | **Tax Due** | $988.90 | $988.90 | **$1,977.80** | **First Installment** |
| RUDOLPH, ANDREW & CAROLINE TRUST | 6.16231 | BLUFORD, IL 62814 | 8,915 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23676 E MAPLE RD | 0011 | W1/2 NW NE & SW NE & E1/2 W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 103.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,095** | 0 | **Total Due** | $988.90 | $988.90 | **$1,977.80** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $988.90 | $988.90 | **$1,977.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-300-002 | 28084 | 23490 E MAPLE RD | 1,907 | 0 | **Tax Due** | $518.04 | $518.04 | **$1,036.08** | **First Installment** |
| PATTERSON, JAMES D & ELIZABETH LIV TR | 6.16231 | BLUFORD, IL 62814 | 12,639 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| ELIZABETH PATTERSON TRUSTEE | 0011 | N1/2 SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23490 E MAPLE RD | 20.7600 | | 12,454 | 1,639 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **29,452** | 0 | **Total Due** | $518.04 | $518.04 | **$1,036.08** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $518.04 | $518.04 | **$1,036.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-300-003 | 28084 | | 3,064 | 0 | **Tax Due** | $94.41 | $94.41 | **$188.82** | **First Installment** |
| WITHROW, VIRGIL G & KAYE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $1.42 | $0.00 | **$1.42** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,064** | 0 | **Total Due** | $95.83 | $94.41 | **$190.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $95.83 | $94.41 | **$190.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-300-004 | 28076 | 23118 E MAPLE RD | 12,201 | 0 | **Tax Due** | $879.78 | $879.78 | **$1,759.56** | **First Installment** |
| WITHROW, JOSHUA D | 5.88932 | BLUFORD, IL 62814 | 12,738 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 23001 E MAPLE RD | 0011 | W1/2 SW | 2,452 | 0 | **Pen. Due** | $13.20 | $0.00 | **$13.20** | Online Payment |
| BLUFORD, IL 62814 | 80.0000 | | 2,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,877** | 0 | **Total Due** | $892.98 | $879.78 | **$1,772.76** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $892.98 | $879.78 | **$1,772.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-25-300-005 | 28076 | | 1,705 | 0 | **Tax Due** | $50.21 | $50.21 | **$100.42** | **First Installment** |
| PATTERSON, JAMES S & ELIZABETH | 5.88932 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23490 E MAPLE RD | 0021 | W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,705** | 0 | **Total Due** | $50.21 | $50.21 | **$100.42** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $50.21 | $50.21 | **$100.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-400-002 | 28084 | | 18,173 | 0 | **Tax Due** | $559.94 | $559.94 | **$1,119.88** | **First Installment** |
| CESARIO, DAVID P & LYNNE D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1501 STONE GATE RD | 0011 | SE NE & E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LA GRANGE, IL 60526 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,173** | 0 | **Total Due** | $559.94 | $559.94 | **$1,119.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $559.94 | $559.94 | **$1,119.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-400-007 | 28084 | | 6,340 | 0 | **Tax Due** | $195.35 | $195.35 | **$390.70** | **First Installment** |
| WITHROW, VIRGIL G & KAYE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | SE NE SW & W1/2 SW SE | 0 | 0 | **Pen. Due** | $2.93 | $0.00 | **$2.93** | Online Payment |
| BLUFORD, IL 62814 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,340** | 0 | **Total Due** | $198.28 | $195.35 | **$393.63** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $198.28 | $195.35 | **$393.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-25-400-008 | 28084 | | 4,407 | 0 | **Tax Due** | $183.79 | $183.79 | **$367.58** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0011 | NE NE SW & W1/2 NW SE | 1,314 | 0 | **Pen. Due** | $2.76 | $0.00 | **$2.76** | Online Payment |
| JOSHUA DENNIS WITHROW | 30.0000 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE RD | | | **5,965** | 0 | **Total Due** | $186.55 | $183.79 | **$370.34** | 11/09/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $186.55 | $183.79 | **$370.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-100-001 | 28084 | | 9,912 | 0 | **Tax Due** | $305.41 | $305.41 | **$610.82** | **First Installment** |
| DAUGHERTY, JESSICA TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAUGHERTY, JESSICA & FERGUSON, C TRUS | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19973 N KENNETH LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **9,912** | 0 | **Total Due** | $305.41 | $305.41 | **$610.82** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $305.41 | $305.41 | **$610.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-100-003 | 28084 | | 10,236 | 0 | **Tax Due** | $315.39 | $315.39 | **$630.78** | **First Installment** |
| DONOHO, KIMBERLY K & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | S28 AC SE NW & SW NE & NW SE LYG W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 58.0000 | OF RD EX 8.5AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,236** | 0 | **Total Due** | $315.39 | $315.39 | **$630.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $315.39 | $315.39 | **$630.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-26-100-005 | 28084 | | 13,351 | 0 | **Tax Due** | $411.37 | $411.37 | **$822.74** | **First Installment** |
| DAUGHERTY, JESSICA TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAUGHERTY, JESSICA & FERGUSON, C TRUS | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19973 N KENNETH LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **13,351** | 0 | **Total Due** | $411.37 | $411.37 | **$822.74** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $411.37 | $411.37 | **$822.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-100-006 | 28084 | | 10,261 | 0 | **Tax Due** | $316.16 | $316.16 | **$632.32** | **First Installment** |
| DAUGHERTY, JESSICA TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JESSICA DAUGHERTY &CURT FERGUSON TRS | 0021 | N52 ACS E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19973 N KENNETH LN | 52.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814-3004 | | | **10,261** | 0 | **Total Due** | $316.16 | $316.16 | **$632.32** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $316.16 | $316.16 | **$632.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-001 | 28084 | 19649 N KENNETH LN | 1,788 | 0 | **Tax Due** | $2,006.30 | $2,006.30 | **$4,012.60** | **First Installment** |
| HOLLOWAY, CHRIS S & JILL | 6.16231 | BLUFORD, IL 62814 | 2,389 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19649 N KENNETH LN | 0011 | 8.5AC SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.5000 | | 64,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,115** | 0 | **Total Due** | $2,006.30 | $2,006.30 | **$4,012.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,006.30 | $2,006.30 | **$4,012.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-002 | 28084 | | 0 | 0 | **Tax Due** | $30.20 | $30.20 | **$60.40** | **First Installment** |
| THROM, DAVID V | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 138 KILDARE DR | 0030 | SE COR SW NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SEBASTIAN, FL 32958 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $30.20 | $30.20 | **$60.40** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $30.20 | $30.20 | **$60.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-004 | 28084 | | 423 | 0 | **Tax Due** | $13.04 | $13.04 | **$26.08** | **First Installment** |
| HOLLOWAY, SYLVIA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 23045 E AUTUMN RD | 0021 | 4A E RR NW COR NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **423** | 0 | **Total Due** | $13.04 | $13.04 | **$26.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $13.04 | $13.04 | **$26.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-005 | 28084 | | 224 | 0 | **Tax Due** | $6.90 | $6.90 | **$13.80** | **First Installment** |
| HOLLOWAY, CHRIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19649 N KENNETH LN | 0029 | S1/2 NE NE & SE NE & PT N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 25.3100 | LYG E OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **224** | 0 | **Total Due** | $6.90 | $6.90 | **$13.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $6.90 | $6.90 | **$13.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-26-200-007 | 28084 | 19738 N KENNETH LN | 0 | 0 | **Tax Due** | $1,030.22 | $1,030.22 | **$2,060.44** | **First Installment** |
| BRUCE, RODNEY L & CAROLYN E | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19738 N KENNETH LN | 0040 | 1.04AC PT E1/2 NE- COMM NE COR E1/2 NE S1386' FOR POB, E182', S248', W182', N248' TO POB | 2,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0400 | | 36,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,436** | 0 | **Total Due** | $1,030.22 | $1,030.22 | **$2,060.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,030.22 | $1,030.22 | **$2,060.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-008 | 28084 | 19870 N KENNETH LN | 631 | 0 | **Tax Due** | $19.48 | $19.48 | **$38.96** | **First Installment** |
| KRUMWIEDE, ERIC L | 6.16231 | BLUFORD, IL 62814 | 0 | 3,381 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 19870 N KENNETH LN | 0011 | PT E1/2 SEC-BEG 472.36' W NE COR NE, SW706.9', SW823.04', NE709.9' TO N LN SEC, E879.93 TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 13.8000 | | 930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,013** | 0 | **Total Due** | $19.48 | $19.48 | **$38.96** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $19.48 | $19.48 | **$38.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-009 | 28084 | | 2,459 | 0 | **Tax Due** | $75.77 | $75.77 | **$151.54** | **First Installment** |
| KLOBA FAMILY TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| KLOBA, KENNETH DOUGLAS & SHARON ANN | 0021 | PT E1/2 NE-COMM NE COR NE, W472.36', SW706.9' FOR POB, SW1361.09', NW716.7', N381.42', SE182', N248', NW182', N671.69', NE823.04' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 109 TANGLEWOOD DR | 22.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT JULIET, TN 37122 | | | **2,459** | 0 | **Total Due** | $75.77 | $75.77 | **$151.54** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $75.77 | $75.77 | **$151.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-010 | 28084 | | 2,472 | 0 | **Tax Due** | $76.17 | $76.17 | **$152.34** | **First Installment** |
| KLOBA FAMILY TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| KLOBA, KENNETH DOUGLAS & SHARON ANN | 0021 | PT E1/2 SEC-COMM NE COR NE, W472.36', SW2067.99' ALG W RR ROW LN FOR POB, SW637.58', SW670.95', W615.42', N671.79', N636.13', SE716.70' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 109 TANGLEWOOD DR | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT JULIET, TN 37122-2825 | | | **2,472** | 0 | **Total Due** | $76.17 | $76.17 | **$152.34** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $76.17 | $76.17 | **$152.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-200-011 | 28084 | 19973 N KENNETH LN | 8,337 | 0 | **Tax Due** | $1,613.60 | $1,613.60 | **$3,227.20** | **First Installment** |
| DAUGHERTY, ERIC & JESSICA LIVING TRUST | 6.16231 | BLUFORD, IL 62814 | 8,226 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19973 N KENNETH LN | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 39,355 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,370** | 0 | **Total Due** | $1,613.60 | $1,613.60 | **$3,227.20** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,613.60 | $1,613.60 | **$3,227.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-300-001 | 28084 | | 36,266 | 0 | **Tax Due** | $1,117.41 | $1,117.41 | **$2,234.82** | **First Installment** |
| DONOHO, KIMBERLY KAY & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | N1/2 SW & SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 121.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,266** | 0 | **Total Due** | $1,117.41 | $1,117.41 | **$2,234.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,117.41 | $1,117.41 | **$2,234.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-26-300-003 | 28084 | | 10,098 | 0 | **Tax Due** | $311.14 | $311.14 | **$622.28** | **First Installment** |
| CATRON, BECKY L & PAUL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22709 N FOLK ART LN | 0021 | SE SW EX PT FOR RD IN 2000-04768 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 39.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,098** | 0 | **Total Due** | $311.14 | $311.14 | **$622.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $311.14 | $311.14 | **$622.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-400-001 | 28084 | 19474 N KENNETH LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT ZION BAPTIST CHURCH & CEMET | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O DAVID LENZ | 0090 | PT NW SE & PT NW SE SW COR DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 960 W SECTION LINE RD LOT 10 | 8.9400 | 77-41-6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895-0793 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-400-002 | 28084 | 19606 N KENNETH LN | 2,407 | 0 | **Tax Due** | $231.55 | $231.55 | **$463.10** | **First Installment** |
| KLOBA FAMILY TRUST | 6.16231 | BLUFORD, IL 62814 | 2,656 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| KLOBA, KENNETH DOUGLAS & SHARON ANN | 0011 | SW NE & NW SE LYG E OF RD EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 109 TANGLEWOOD DR | 36.9300 | CHURCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT JULIET, TN 37122-2825 | | | **7,515** | 0 | **Total Due** | $231.55 | $231.55 | **$463.10** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $231.55 | $231.55 | **$463.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-400-004 | 28084 | 22854 E MAPLE RD | 902 | 0 | **Tax Due** | $335.32 | $335.32 | **$670.64** | **First Installment** |
| AUVIL, LARRY & SUZANNE | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 22854 E MAPLE RD | 0011 | SW NE SE | 2,452 | 0 | **Pen. Due** | $15.09 | $10.06 | **$25.15** | Larry Auvil Import Payment |
| BLUFORD, IL 62814 | 10.0000 | | 7,529 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,883** | 0 | **Total Due** | $350.41 | $355.38 | **$705.79** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $350.41 | $355.38 | **$705.79** | Larry Auvil Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-400-005 | 28084 | | 2,037 | 0 | **Tax Due** | $92.96 | $92.96 | **$185.92** | **First Installment** |
| CARNES, BOBBY E & CAROLE A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19766 E DUNER RD | 0011 | SE NE SE & E1/2 NE NE SE LIFE ESTATE: | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | HENRY E ELLIS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,017** | 0 | **Total Due** | $92.96 | $92.96 | **$185.92** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $92.96 | $92.96 | **$185.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-400-009 | 28084 | | 3,254 | 0 | **Tax Due** | $100.26 | $100.26 | **$200.52** | **First Installment** |
| MORANVILLE, SHARELLE & BARRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17488 N LEGION LANE | 0021 | S1/2 SW SE EX PT FOR RD IN 2000-04766 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 19.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,254** | 0 | **Total Due** | $100.26 | $100.26 | **$200.52** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $100.26 | $100.26 | **$200.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-26-400-010 | 28084 | | 1,360 | 0 | **Tax Due** | $41.91 | $41.91 | **$83.82** | **First Installment** |
| BYARS-DALEY FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| CATHERINE BYARS-DALEY TRUSTEE | 0021 | W1/2 SE SE EX RR & EX HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1808 BLUEBIRD DR | 16.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOHOMET, IL 61853 | | | **1,360** | 0 | **Total Due** | $41.91 | $41.91 | **$83.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $41.91 | $41.91 | **$83.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-400-011 | 28084 | 22739 E MAPLE RD | 1,077 | 0 | **Tax Due** | $564.13 | $564.13 | **$1,128.26** | **First Installment** |
| KLUEMKE, BRIAN G & SAMANTHA K REV | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUST | 0011 | N1/2 SW SE EX E20' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| BRIAN G & SAMANTHA K KLUEMKE CO-TRUST | 19.7100 | | 14,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 202 N CLINTON | | | **18,309** | 0 | **Total Due** | $564.13 | $564.13 | **$1,128.26** | 10/27/2023 |
| BARTELSO, IL 62218 | | | 0 | 0 | **Paid** | $564.13 | $564.13 | **$1,128.26** | FCB BANKS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-26-400-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | E20' N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-26-400-013 | 28084 | 22971 E MAPLE RD | 1,531 | 0 | Tax Due | $1,284.78 | $1,284.78 | **$2,569.56** | **First Installment** |
| DOLGNER, DONALD A & BARBARA E | 6.16231 | BLUFORD, IL 62814 | 1,128 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 22971 E MAPLE RD | 0011 | SE SE LYG E OF RR | 8,576 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0300 | | 43,463 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,698** | 0 | Total Due | $1,284.78 | $1,284.78 | **$2,569.56** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,284.78 | $1,284.78 | **$2,569.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 28-0130
FRANK DOLGNER & JESSICA N BRADEN
19153 N MAPLE LN BLUFORD IL
2001 FLEETWOOD KYFL145AB02585LP 1120

BARBARA DOLGNER IN BANKRUPTCY 9-13-17. DID NOT RECEIVE BANKRUPTCY PAPERS. WAS NOTIFIED BY A PETITION FOR DECLARATION OF SALE IN ERROR DUE TO BANKRUPTCY BY TERESEA BUSHONG ON 7-26-18 (MAIL) AWAITING PLAN COMPLETION. DISCHARGED 5-11-21. CLOSED 6-8-2021.

ADM SIE 7-26-18 REFUND CK#32050 FOR $7469.60 DATED 8-21-18 TO TERESA BUSHONG (JAB SECURITIES) ON TAX SALE CERT #20140078 (2014-15-16) DUE TO BANKRUPTCY FILED ON 9-13-17.

2017 RE FORFEITED AMOUNT $8,823.43 INCLUDES 2014-15-16 BASE AND PENALTIES.

2017 RE BASE AMOUNT OF $2078.32 PAID ON 4-3-19 BY BARBARA DOLGNER AT THE COUNTER. POSTED IN THE 2018 RE TAX YEAR.

2014 RE ($2182.98) 2015 RE ($2171.18) AND 2016 ($1859.38) STILL DUE. TOTAL $6213.54 (BASE ONLY WHILE IN BANKRUPTCY). CHECK INQUIRY FOR AMOUNT DUE AFTER BANKRUPTCY-INCLUDES BASE AND PENALTIES.

2018 RE BASE $2026.30 DUE WHILE IN BANKRUPTCY. - THIS WAS PAID IN CASH AT THE COUNTER 06/15/2020 -(BOB) AND POSTED IN THE 2019 RE TAX YEAR.

2014-15-16 RE TAXES DUE
2017 PAID
2018 PAID
2019 DUE - BASE AMOUNT $1870.68 PLUS PENALTIES
2020 DUE - BASE AMOUNT $1432.14 WHILE IN BANKRUPTCY

2014-15-16 AND 2019 LISTED IN THE 2020 TAX YEAR AS BACK TAXES $10,404.62

SEE O DRIVE, COLLECTOR, BANKRUPTCY PAYMENT REGISTER FOR YEARS DUE AND AMOUNTS

BANKRUPTCY CLOSED 6-8-21
2014-15-16-19 TAXES AND PENALTIES DUE ($12844.28) ENTERED IN AS FORFEITED TAXES IN THE 2020 RE TAX YEAR ON 11-8-2021.

REFILED BANKRUPTCY 10-29-21.

PAID 138.00 DATED 02/02/22 FOR BACKTAX PENALTY
PAID 138.00 DATED 03/04/22 FOR BACKTAX PENALTY

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 04-27-100-001 | 28084 | | 6,803 | 0 | **Tax Due** | $209.61 | $209.61 | **$419.22** | **First Installment** |
| SHERMAN, BYFORD A & DEANNA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 407 STINSON | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,803** | 0 | **Total Due** | $209.61 | $209.61 | **$419.22** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $209.61 | $209.61 | **$419.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-100-004 | 28084 | | 11,109 | 0 | **Tax Due** | $342.29 | $342.29 | **$684.58** | **First Installment** |
| DONOHO, JEFFREY R & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,109** | 0 | **Total Due** | $342.29 | $342.29 | **$684.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $342.29 | $342.29 | **$684.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-100-005 | 28084 | | 18,540 | 0 | **Tax Due** | $571.25 | $571.25 | **$1,142.50** | **First Installment** |
| DONOHO, JEFFREY R & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | S1/2 NW EX W325.09' S498.46' & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 71.9300 | SE COR NW N460' W75' SW TO PT ON S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, NW500' W TO POB, E550' TO POB | **18,540** | 0 | **Total Due** | $571.25 | $571.25 | **$1,142.50** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $571.25 | $571.25 | **$1,142.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-100-006 | 28084 | 21156 E DUNER RD | 0 | 0 | **Tax Due** | $163.55 | $163.55 | **$327.10** | **First Installment** |
| STONE, TRACY MAY & STONE JR, RUSSELL | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 21156 E DUNER RD | 0040 | S498.46' W325.09' S1/2 NW EX PT FOR RD | 4,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.6800 | IN 5-10-2934 | 1,281 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,308** | 0 | **Total Due** | $163.55 | $163.55 | **$327.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $163.55 | $163.55 | **$327.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-200-001 | 28084 | | 9,662 | 0 | **Tax Due** | $297.70 | $297.70 | **$595.40** | **First Installment** |
| PIERCE, KEVIN A & MARCIA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0021 | S1/2 NW NE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,662** | 0 | **Total Due** | $297.70 | $297.70 | **$595.40** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $297.70 | $297.70 | **$595.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-200-002 | 28084 | | 30,006 | 0 | **Tax Due** | $924.53 | $924.53 | **$1,849.06** | **First Installment** |
| PROBST, RONALD L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 400 W WATER ST | 0021 | E1/2 NE & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEUTOPOLIS, IL 62467 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,006** | 0 | **Total Due** | $924.53 | $924.53 | **$1,849.06** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $924.53 | $924.53 | **$1,849.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-200-003 | 28084 | 20135 N LORRAINE LN | 898 | 0 | **Tax Due** | $959.07 | $959.07 | **$1,918.14** | **First Installment** |
| MAY, WILLIAM H & VICTORIA | 6.16231 | BLUFORD, IL 62814 | 1,614 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21635 E AUTUMN RD | 0011 | N1/2 NW NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 30,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,127** | 0 | **Total Due** | $959.07 | $959.07 | **$1,918.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $959.07 | $959.07 | **$1,918.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-27-300-001 | 28084 | 21211 E DUNER RD | 2,193 | 0 | **Tax Due** | $178.74 | $178.74 | **$357.48** | **First Installment** |
| WHEETLEY, WM B | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| PO BOX 138 | 0011 | NW SW | 2,452 | 0 | **Pen. Due** | $5.36 | $2.68 | **$8.04** | Online Payment |
| BLUFORD, IL 62814 | 40.7400 | | 1,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,801** | 0 | **Total Due** | $184.10 | $181.42 | **$365.52** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $184.10 | $181.42 | **$365.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-300-002 | 28084 | 19355 N DUKE LN | 0 | 0 | **Tax Due** | $187.43 | $187.43 | **$374.86** | **First Installment** |
| MCKINESS, BOBBY H | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21544 E PINECONE RD | 0040 | PT E1/2 SW - BEG SE COR N22 ACS, | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | W500', N172.24', E500', S174.24' TO POB | 3,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,083** | 0 | **Total Due** | $187.43 | $187.43 | **$374.86** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $187.43 | $187.43 | **$374.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-300-003 | 28084 | | 1,722 | 0 | **Tax Due** | $53.06 | $53.06 | **$106.12** | **First Installment** |
| JONES, WAYNE L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19348 N OKLAHOMA LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,722** | 0 | **Total Due** | $53.06 | $53.06 | **$106.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $53.06 | $53.06 | **$106.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-300-005 | 28084 | | 73 | 0 | **Tax Due** | $36.02 | $36.02 | **$72.04** | **First Installment** |
| MCKINESS, BOBBY H | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21544 E PINECONE RD | 0029 | N22 ACS E1/2 SW (EX S174.24' E500') & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 23.5300 | PT S1/2 NW - BEG 500'W SE COR NW, | 1,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E500', N460', W75', SW TO POB | **1,169** | 0 | **Total Due** | $36.02 | $36.02 | **$72.04** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $36.02 | $36.02 | **$72.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-300-007 | 28084 | 19149 N DUKE LN | 8,434 | 0 | **Tax Due** | $449.76 | $449.76 | **$899.52** | **First Installment** |
| TROYER, LEON J & SHARON L | 6.16231 | BLUFORD, IL 62814 | 323 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 19149 N DUKE LN | 0011 | PT E1/2 SW - BEG SE COR, W1331.55', | 2,452 | 0 | **Pen. Due** | $6.75 | $0.00 | **$6.75** | Online Payment |
| BLUFORD, IL 62814 | 57.8600 | N1883.01', SE1334.53', S1871.17' TO POB | 9,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,597** | 0 | **Total Due** | $456.51 | $449.76 | **$906.27** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $456.51 | $449.76 | **$906.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-400-001 | 28084 | 19018 N DUKE LN | 6,577 | 0 | **Tax Due** | $1,034.28 | $1,034.28 | **$2,068.56** | **First Installment** |
| POLLARD, DANIEL W & LESLIE A LIV TRUST I | 6.16231 | BLUFORD, IL 62814 | 194 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 19553 OLD COACH TRAIL | 0011 | W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DANIEL POLLARD Import Payment |
| FRANKFORT, IL 60423 | 81.1400 | | 24,345 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,568** | 0 | **Total Due** | $1,034.28 | $1,034.28 | **$2,068.56** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $1,034.28 | $1,034.28 | **$2,068.56** | DANIEL POLLARD Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-27-400-002 | 28084 | | 31 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POLLARD, DANIEL W & LESLIE A LIV TRUST I | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19553 OLD COACH TRAIL | 0029 | W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKFORT, IL 60423 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-27-400-003 | 28084 | | 1,524 | 0 | **Tax Due** | $46.96 | $46.96 | **$93.92** | **First Installment** |
| SOMMERFELD & SONS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1N460 INDIAN KNOLL RD | 0021 | E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST CHICAGO, IL 60185 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,524** | 0 | **Total Due** | $46.96 | $46.96 | **$93.92** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $46.96 | $46.96 | **$93.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-100-001 | 28084 | 19984 N SONGBIRD LN | 9,188 | 0 | **Tax Due** | $465.72 | $465.72 | **$931.44** | **First Installment** |
| MEYER, WALTER R | 6.16231 | BLUFORD, IL 62814 | 908 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19984 N SONGBIRD LN | 0011 | NW NW & W1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.3200 | | 8,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,115** | 0 | **Total Due** | $465.72 | $465.72 | **$931.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $465.72 | $465.72 | **$931.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-100-002 | 28084 | | 1,029 | 0 | **Tax Due** | $31.71 | $31.71 | **$63.42** | **First Installment** |
| SHERMAN, BYFORD & DEANNA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 407 STINSON | 0021 | E1/2 OF NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,029** | 0 | **Total Due** | $31.71 | $31.71 | **$63.42** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $31.71 | $31.71 | **$63.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-100-004 | 28084 | 20494 E DUNER RD | 4,465 | 0 | **Tax Due** | $840.42 | $840.42 | **$1,680.84** | **First Installment** |
| DAVIDSON, MICHAEL J & JANELL L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12247 MARGARET DR | 0011 | SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FENTON, MI 48430 | 40.1300 | | 31,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,276** | 0 | **Total Due** | $840.42 | $840.42 | **$1,680.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $840.42 | $840.42 | **$1,680.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-100-006 | 28076 | 20074 E DUNER RD | 0 | 0 | **Tax Due** | $602.04 | $602.04 | **$1,204.08** | **First Installment** |
| LEWIS, ANTHONY D & JENNIFER | 5.88932 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20074 E DUNER RD | 0040 | 180'X 120' TR IN SW SW NW | 1,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.5000 | | 25,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,445** | 0 | **Total Due** | $602.04 | $602.04 | **$1,204.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $602.04 | $602.04 | **$1,204.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-28-100-008 | 28084 | | 871 | 0 | **Tax Due** | $26.84 | $26.84 | **$53.68** | **First Installment** |
| DAVIDSON, MICHAEL J & JANELL L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12247 MARGARET DR | 0021 | E1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FENTON, MI 48430 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **871** | 0 | **Total Due** | $26.84 | $26.84 | **$53.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $26.84 | $26.84 | **$53.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-100-009 | 28084 | | 1,074 | 0 | **Tax Due** | $33.09 | $33.09 | **$66.18** | **First Installment** |
| HUMPHREYS, JOSEPH E SR & KIMBERLY A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1201 CEDAR CREEK DR | 0021 | NW SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,074** | 0 | **Total Due** | $33.09 | $33.09 | **$66.18** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $33.09 | $33.09 | **$66.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-100-010 | 28084 | | 628 | 0 | **Tax Due** | $19.35 | $19.35 | **$38.70** | **First Installment** |
| LEWIS, ANTHONY D & JENNIFER | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20074 E DUNER RD | 0011 | SW SW NW (EX 120' X 180' TR) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 9.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **628** | 0 | **Total Due** | $19.35 | $19.35 | **$38.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $19.35 | $19.35 | **$38.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-200-001 | 28084 | | 4,213 | 0 | **Tax Due** | $162.50 | $162.50 | **$325.00** | **First Installment** |
| SHERMAN, BYFORD & DEANNA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 407 STINSON | 0011 | NW NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 81 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,274** | 0 | **Total Due** | $162.50 | $162.50 | **$325.00** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $162.50 | $162.50 | **$325.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-200-002 | 28084 | | 5,526 | 0 | **Tax Due** | $170.27 | $170.27 | **$340.54** | **First Installment** |
| SHERMAN, BYFORD & DEANNA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 407 STINSON | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,526** | 0 | **Total Due** | $170.27 | $170.27 | **$340.54** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $170.27 | $170.27 | **$340.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-200-003 | 28084 | E DUNER RD | 3,219 | 0 | **Tax Due** | $174.73 | $174.73 | **$349.46** | **First Installment** |
| MEYER, CLARENCE & VIVIAN & JOHN | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2264 SAINT ANDREWS DR | 0011 | SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT CHARLES, MO 63301-4492 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,671** | 0 | **Total Due** | $174.73 | $174.73 | **$349.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $174.73 | $174.73 | **$349.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-28-200-005 | 28084 | | 6,988 | 0 | **Tax Due** | $215.31 | $215.31 | **$430.62** | **First Installment** |
| DONOHO, JEFFREY R & KIMBERLY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | SE NE EX E112' S498.46' & EX PT FOR RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.6100 | IN 5-10-2934 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,988** | 0 | **Total Due** | $215.31 | $215.31 | **$430.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $215.31 | $215.31 | **$430.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-200-006 | 28084 | 21156 E DUNER RD | 0 | 0 | **Tax Due** | $956.33 | $956.33 | **$1,912.66** | **First Installment** |
| STONE, TRACY MAY & STONE JR, RUSSELL | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 21156 E DUNER RD | 0040 | E112' S498.46' SE NE EX PT FOR RD IN | 2,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.1800 | 5-10-2934 | 34,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,038** | 0 | **Total Due** | $956.33 | $956.33 | **$1,912.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $956.33 | $956.33 | **$1,912.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-300-002 | 28084 | | 7,866 | 0 | **Tax Due** | $242.37 | $242.37 | **$484.74** | **First Installment** |
| MEYER, LOIS E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2707 CASEY AVE | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,866** | 0 | **Total Due** | $242.37 | $242.37 | **$484.74** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $242.37 | $242.37 | **$484.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-300-003 | 28084 | 20124 E PINECONE RD | 2,725 | 0 | **Tax Due** | $431.83 | $431.83 | **$863.66** | **First Installment** |
| KULAS, FRANK SR & FRANK JR | 6.16231 | BLUFORD, IL 62814 | 128 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 309 W CHICAGO AVE | 0011 | SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESMONT, IL 60559 | 45.4200 | | 8,710 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,015** | 0 | **Total Due** | $431.83 | $431.83 | **$863.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $431.83 | $431.83 | **$863.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-300-004 | 28084 | | 4,365 | 0 | **Tax Due** | $134.49 | $134.49 | **$268.98** | **First Installment** |
| WHITETAIL ESTATES LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1712 WESCLIN RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRENTON, IL 62293 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,365** | 0 | **Total Due** | $134.49 | $134.49 | **$268.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $134.49 | $134.49 | **$268.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-300-005 | 28084 | | 5,123 | 0 | **Tax Due** | $157.85 | $157.85 | **$315.70** | **First Installment** |
| THOLE, DANIEL & KATHERINE & JARED | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 6106 DAIRYMAN RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,123** | 0 | **Total Due** | $157.85 | $157.85 | **$315.70** | 09/29/2023 |
| **Notes** 2021 RE TAX BILL RETURNED TO SENDER - REMAILED TO ADDRESS ON POST OFFICE LABEL 08/15/22 | | | 0 | 0 | **Paid** | $157.85 | $157.85 | **$315.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-28-400-002 | 28084 | 19429 N OKLAHOMA LN | 1,715 | 0 | **Tax Due** | $52.84 | $52.84 | **$105.68** | **First Installment** |
| MCKINNEY, LORI M | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 147 COUNTY RD 800 N | 0021 | E1/2 N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,715** | 0 | **Total Due** | $52.84 | $52.84 | **$105.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $52.84 | $52.84 | **$105.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-400-003 | 28084 | | 4,764 | 0 | **Tax Due** | $146.79 | $146.79 | **$293.58** | **First Installment** |
| MCKINNEY, LORI M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 147 COUNTY RD 800 N | 0021 | N1/2 SW SE & SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 30.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,764** | 0 | **Total Due** | $146.79 | $146.79 | **$293.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $146.79 | $146.79 | **$293.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-400-004 | 28084 | | 830 | 0 | **Tax Due** | $25.58 | $25.58 | **$51.16** | **First Installment** |
| EICHELBERGER, DAVID E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 976 N GREEN MOUNT RD | 0029 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **830** | 0 | **Total Due** | $25.58 | $25.58 | **$51.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $25.58 | $25.58 | **$51.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-400-007 | 28084 | 19370 N OKLAHOMA LN | 2,289 | 0 | **Tax Due** | $307.47 | $307.47 | **$614.94** | **First Installment** |
| JONES, WAYNE LESTER | 6.16231 | BLUFORD, IL 62814 | 51 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19348 N OKLAHOMA LN | 0011 | NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 41.1200 | | 5,187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,979** | 0 | **Total Due** | $307.47 | $307.47 | **$614.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $307.47 | $307.47 | **$614.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-400-009 | 28084 | 19348 N OKLAHOMA LN | 2,441 | 0 | **Tax Due** | $877.08 | $877.08 | **$1,754.16** | **First Installment** |
| JONES, WAYNE L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19348 N OKLAHOMA LN | 0011 | SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 41.3000 | | 29,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,466** | 0 | **Total Due** | $877.08 | $877.08 | **$1,754.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $877.08 | $877.08 | **$1,754.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-28-400-010 | 28084 | 20515 E DUNER RD | 0 | 0 | **Tax Due** | $632.87 | $632.87 | **$1,265.74** | **First Installment** |
| SCHULTZ, SETH DAVID & AMBER N | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20515 E DUNER RD | 0040 | SQ 1AC TR LYG IN NW COR W1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Seth Schultz Import Payment |
| BLUFORD, IL 62814 | 1.0000 | | 18,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,540** | 0 | **Total Due** | $632.87 | $632.87 | **$1,265.74** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $632.87 | $632.87 | **$1,265.74** | Seth Schultz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-28-400-011 | 28084 | | 3,823 | 0 | Tax Due | $131.81 | $131.81 | **$263.62** | **First Installment** |
| SCHULTZ, SETH DAVID & AMBER N | 6.16231 | | 455 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20515 E DUNER RD | 0011 | W1/2 NW SE EX 1AC TR LYG IN NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Seth Schultz Import Payment |
| BLUFORD, IL 62814 | 19.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,278** | 0 | Total Due | $131.81 | $131.81 | **$263.62** | 11/12/2023 |
| | | | 0 | 0 | Paid | $131.81 | $131.81 | **$263.62** | Seth Schultz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-100-002 | 28084 | | 14,968 | 0 | Tax Due | $465.78 | $465.78 | **$931.56** | **First Installment** |
| BREEDEN FARMS LLC | 6.16231 | | 149 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0011 | N2/3 S1/2 NW & SW NE | 0 | 0 | Pen. Due | $0.00 | $6.99 | **$6.99** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 93.6500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,117** | 0 | Total Due | $465.78 | $472.77 | **$938.55** | 12/05/2023 |
| | | | 0 | 0 | Paid | $465.78 | $472.77 | **$938.55** | Jacqueline Ellis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-100-003 | 28084 | | 5,443 | 0 | Tax Due | $519.76 | $519.76 | **$1,039.52** | **First Installment** |
| HARLAN, RICKY L & LARHONDA M | 6.16231 | | 11,426 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19502 N HARMONY LN | 0021 | S1/3 S1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.6600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,869** | 0 | Total Due | $519.76 | $519.76 | **$1,039.52** | 10/12/2023 |
| | | | 0 | 0 | Paid | $519.76 | $519.76 | **$1,039.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-100-005 | 28084 | | 233 | 0 | Tax Due | $7.18 | $7.18 | **$14.36** | **First Installment** |
| VANCE, QUINTON & RONNA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20124 N HARMONY LN | 0021 | E33' NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **233** | 0 | Total Due | $7.18 | $7.18 | **$14.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $7.18 | $7.18 | **$14.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-100-006 | 28084 | 19812 N HARMONY LN | 0 | 0 | Tax Due | $539.51 | $539.51 | **$1,079.02** | **First Installment** |
| CHIAPELLI, CLAYTON | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 312 DODDS ST PO BOX 56 | 0040 | PT NW NW- BEG 400' S NW COR, E360', | 4,781 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 5.1600 | S600', W360', N600' TO POB | 18,729 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,510** | 0 | Total Due | $539.51 | $539.51 | **$1,079.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $539.51 | $539.51 | **$1,079.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-100-013 | 28084 | | 1,225 | 0 | Tax Due | $37.75 | $37.75 | **$75.50** | **First Installment** |
| DILG, MARTHA A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 1742 ENGLEWOOD DR APT #A4 | 0021 | PT NW NW- BEG 530' E SW COR, N347', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Martha Dilg Import Payment |
| STAUNTON, VA 24401 | 6.1800 | E775.48', S347', W775.48' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,225** | 0 | Total Due | $37.75 | $37.75 | **$75.50** | 10/01/2023 |
| | | | 0 | 0 | Paid | $37.75 | $37.75 | **$75.50** | Martha Dilg Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-29-100-016 | 28084 | 19248 E SONGBIRD RD | 7,932 | 0 | Tax Due | $405.11 | $405.11 | **$810.22** | **First Installment** |
| HAILS, KENNETH A | 6.16231 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | NE NW | 2,452 | 0 | Pen. Due | $0.00 | $6.08 | **$6.08** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.0000 | | 2,764 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,148** | 0 | Total Due | $405.11 | $411.19 | **$816.30** | 12/06/2023 |
| | | | 0 | 0 | Paid | $405.11 | $411.19 | **$816.30** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-100-017 | 28084 | 19770 N HARMONY LN | 0 | 0 | Tax Due | $263.81 | $263.81 | **$527.62** | **First Installment** |
| SCHLICTMAN, STEVEN S & KAREN M | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19770 N HARMONY LN | 0040 | PT NW NW- BEG SW COR, N335', E243', | 3,891 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8700 | S335', W243' TO POB | 10,671 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,562** | 0 | Total Due | $263.81 | $263.81 | **$527.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $263.81 | $263.81 | **$527.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-100-019 | 28084 | | 45 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MIFFLIN, MELANIE L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19808 N HARMONY LN | 0029 | NW NW EX S335' W243' & EX S600' N1000' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 25.9900 | W360' & EX E33' & EX S347' W775.48' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E808.48' | **45** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2/2/24 RCVD MAIL FOR PREPYMNT MONEY ORDER FOR 2.78 RETURNED IT CUSTOMER HAS ZERO DOLLAR BALANCE WE CAN NOT ACCEPT ANY AMOUNT OF PAYMNT FOR THIS PARCEL AT THIS TIME. MAILED LETTER TB | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-200-002 | 28084 | | 3,329 | 0 | Tax Due | $102.57 | $102.57 | **$205.14** | **First Installment** |
| HAILS, KIRK W & KAMLA | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20024 N SONGBIRD LN | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,329** | 0 | Total Due | $102.57 | $102.57 | **$205.14** | 10/16/2023 |
| | | | 0 | 0 | Paid | $102.57 | $102.57 | **$205.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-200-003 | 28084 | 19766 E DUNER RD | 1,484 | 0 | Tax Due | $463.01 | $463.01 | **$926.02** | **First Installment** |
| CARNES, BOBBY E & CAROLE A | 6.16231 | BLUFORD, IL 62814 | 1,897 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19766 E DUNER RD | 0011 | W1/2 SE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.7900 | | 25,209 | 5,015 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,042** | 0 | Total Due | $463.01 | $463.01 | **$926.02** | 11/02/2023 |
| | | | 0 | 0 | Paid | $463.01 | $463.01 | **$926.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-200-004 | 28084 | 19926 E DUNER RD | 1,004 | 0 | Tax Due | $1,185.54 | $1,185.54 | **$2,371.08** | **First Installment** |
| HULBERT, ROBERT A JR & STACY A | 6.16231 | BLUFORD, IL 62814 | 1,284 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19926 E DUNER RD | 0011 | E1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 20.0000 | | 39,737 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,477** | 0 | Total Due | $1,185.54 | $1,185.54 | **$2,371.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,185.54 | $1,185.54 | **$2,371.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-29-200-005 | 28084 | 19768 N SONGBIRD LN | 0 | 0 | **Tax Due** | $90.13 | $90.13 | **$180.26** | **First Installment** |
| LISENBY, ZACHARY LEE & MICHELLE NICHOLE | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19768 N SONGBIRD LN | 0040 | PT NW NE - BEG SW COR, N285', E230', | 2,746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | S285', W230' TO POB | 6,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,925** | 0 | **Total Due** | $90.13 | $90.13 | **$180.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $90.13 | $90.13 | **$180.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-200-006 | 28084 | 19980 N SONGBIRD LN | 83 | 0 | **Tax Due** | $907.65 | $907.65 | **$1,815.30** | **First Installment** |
| LISENBY, CATHY DIANE | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 19980 N SONGBIRD LN | 0029 | NW NE (EX BEG SW COR, N285', E230', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.5000 | S285', W230' TO POB) | 32,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,458** | 0 | **Total Due** | $907.65 | $907.65 | **$1,815.30** | 10/27/2023 |
| **Notes** 10/17/23 - Retd Check No. 4194; written out portion on check was incorrect | | | 0 | 0 | **Paid** | $907.65 | $907.65 | **$1,815.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHERN HARMONY CEMETERY ASSOCIATION | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE JONES PRESIDENT | 0090 | PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19348 N OKLAHOMA LN | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-004 | 28084 | | 8,285 | 0 | **Tax Due** | $255.28 | $255.28 | **$510.56** | **First Installment** |
| WITHROW, KEVIN L & ASHLEY E | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20847 E WEBB RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,285** | 0 | **Total Due** | $255.28 | $255.28 | **$510.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $255.28 | $255.28 | **$510.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-005 | 28084 | | 10,540 | 0 | **Tax Due** | $324.76 | $324.76 | **$649.52** | **First Installment** |
| KEELE, MARILYN J TRUSTEE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8700 GLENWOOD DR | 0021 | SE SW & E15 ACS NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IN 47620 | 55.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,540** | 0 | **Total Due** | $324.76 | $324.76 | **$649.52** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $324.76 | $324.76 | **$649.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-008 | 28084 | 19502 N HARMONY LN | 0 | 0 | **Tax Due** | $1,169.86 | $1,169.86 | **$2,339.72** | **First Installment** |
| HARLAN, RICK L & LARHONDA M | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19502 N HARMONY LN | 0040 | PT NW SW- BEG NW COR, E542', S311', | 4,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8700 | W542', N TO POB | 39,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,968** | 0 | **Total Due** | $1,169.86 | $1,169.86 | **$2,339.72** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,169.86 | $1,169.86 | **$2,339.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-29-300-011 | 28084 | 19296 N HARMONY LN | 0 | 0 | Tax Due | $1,795.82 | $1,795.82 | **$3,591.64** | **First Installment** |
| BROOKMAN, RONDA D | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19296 N HARMONY LN | 0040 | W6.67 ACS PT NW SW LYG S OF RD EX | 4,027 | 0 | Pen. Due | $0.00 | $26.94 | **$26.94** | Online Payment |
| BLUFORD, IL 62814 | 3.6800 | BEG 1399.3' N SW COR SW, SE453.27', | 60,257 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NE224.37', NW488.64', S340.99' TO POB | **64,284** | 0 | Total Due | $1,795.82 | $1,832.76 | **$3,628.58** | 12/07/2023 |
| | | | 0 | 0 | Paid | $1,795.82 | $1,832.76 | **$3,628.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-012 | 28084 | 19250 N HARMONY LN | 0 | 0 | Tax Due | $1,301.61 | $1,301.61 | **$2,603.22** | **First Installment** |
| RAY, LOUIS R & JULANA R | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19250 N HARMONY LN | 0040 | PT NW SW-BEG 1399.3' N SW COR SW, | 3,621 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 2.9900 | SE453.27', NE224.37', NW488.64', S340.99' | 60,705 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB 3-8-5079 | **64,326** | 0 | Total Due | $1,301.61 | $1,301.61 | **$2,603.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,301.61 | $1,301.61 | **$2,603.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-014 | 28084 | | 3,106 | 0 | Tax Due | $95.70 | $95.70 | **$191.40** | **First Installment** |
| BROOKMAN, LYLE & JERRY D | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 528 IL HWY 242 | 0021 | PT W65 ACS N1/2 SW LYG S OF RD EX | 0 | 0 | Pen. Due | $1.44 | $0.00 | **$1.44** | Online Payment |
| WAYNE CITY, IL 62895 | 16.4000 | W6.67 ACS | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,106** | 0 | Total Due | $97.14 | $95.70 | **$192.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $97.14 | $95.70 | **$192.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-017 | 28084 | | 2,610 | 0 | Tax Due | $80.42 | $80.42 | **$160.84** | **First Installment** |
| OLIN, ANNETTA CORRINE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1125 HANCOCK DR | 0021 | NW SW LYG N OF C/L RD EX W561' & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Annetta Olin Import Payment |
| BOULDER, CO 80303 | 14.2800 | W150' W25 ACS NE SW LYG N OF C/L RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,610** | 0 | Total Due | $80.42 | $80.42 | **$160.84** | 09/26/2023 |
| | | | 0 | 0 | Paid | $80.42 | $80.42 | **$160.84** | Annetta Olin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-018 | 28084 | | 0 | 0 | Tax Due | $297.70 | $297.70 | **$595.40** | **First Installment** |
| SUMNER, ROBERT A & ROBYN J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 515 MITCHELL ST | 0040 | PT NW SW- BEG 330'S & 280.5'E NW | 3,045 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 2.0100 | COR, E261.5', S313.5', W261.5', N313.5' TO | 6,617 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,662** | 0 | Total Due | $297.70 | $297.70 | **$595.40** | 09/26/2023 |
| | | | 0 | 0 | Paid | $297.70 | $297.70 | **$595.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-019 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMNER, ROBERT A & ROBYN J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 515 MITCHELL ST | 0030 | PT NW SW- BEG 542'E NW COR, S624.5', | 145 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.3700 | E19', N TO N LN, W19' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **145** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-29-300-023 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHERN HARMONY CEMETERY ASSOCIATION | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE JONES | 0090 | PT NW SW - BEG 643.5'SE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19348 N OKLAHOMA LN | 1.1400 | NE280.69', SE190.7', NW281.02', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | NW162.49', TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-024 | 28084 | 19100 E SILENCE RD | 0 | 0 | **Tax Due** | $1,148.53 | $1,148.53 | **$2,297.06** | **First Installment** |
| HUDSON, WAYNE DILLON & DAVIDSON, HUNTER MARIE | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 19100 E SILENCE RD | 0040 | PT NW SW - BEG 643.5'SE & 280.69'NE | 2,639 | 0 | **Pen. Due** | $17.23 | $0.00 | **$17.23** | Online Payment |
| BLUFORD, IL 62814 | 1.3200 | NW COR, NE280,68', SE218.91', | 34,637 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW281.08', NW190.7', TO POB | **37,276** | 0 | **Total Due** | $1,165.76 | $1,148.53 | **$2,314.29** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,165.76 | $1,148.53 | **$2,314.29** | Online Payment |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 403951267809 FOR THE AMOUNT OF $2297.06 DID NOT INCLUDE LATE FEE | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-025 | 28084 | | 1,623 | 0 | **Tax Due** | $50.01 | $50.01 | **$100.02** | **First Installment** |
| SUMNER, ROBERT A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 515 MITCHELL ST | 0021 | NW SW LYG N OF C/L RD (EX W561' & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 12.1200 | COM NW COR, SE805.99', SE562', SE245' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, N550', E400', S TO C/L RD, NW | **1,623** | 0 | **Total Due** | $50.01 | $50.01 | **$100.02** | 09/26/2023 |
| | | TO POB) & W150' W25 ACS NE SW LYG N | 0 | 0 | **Paid** | $50.01 | $50.01 | **$100.02** | Online Payment |
| | | OF C/L RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-300-026 | 28084 | 19150 E SILENCE RD | 0 | 0 | **Tax Due** | $873.69 | $873.69 | **$1,747.38** | **First Installment** |
| WHEELER, BILLY K | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19150 E SILENCE RD | 0040 | PT NW SW - COM NW COR, SE805.99', | 4,698 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 4.8200 | SE562', SE245' TO POB, N550', E400', S | 29,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO C/L RD, NW TO POB | **34,356** | 0 | **Total Due** | $873.69 | $873.69 | **$1,747.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $873.69 | $873.69 | **$1,747.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-400-001 | 28084 | | 533 | 0 | **Tax Due** | $105.35 | $105.35 | **$210.70** | **First Installment** |
| CARNES, CAROLE A & BOBBY E | 6.16231 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19766 E DUNER RD | 0011 | NE COR W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.0000 | | 334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,419** | 0 | **Total Due** | $105.35 | $105.35 | **$210.70** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $105.35 | $105.35 | **$210.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-29-400-004 | 28084 | | 7,567 | 0 | Tax Due | $233.15 | $233.15 | **$466.30** | **First Installment** |
| KEELE, MARILYN J TRUSTEE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8700 GLENWOOD DR | 0021 | W37 AC W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IN 47620 | 37.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,567** | 0 | Total Due | $233.15 | $233.15 | **$466.30** | 10/30/2023 |
| | | | 0 | 0 | Paid | $233.15 | $233.15 | **$466.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-400-005 | 28084 | | 3,665 | 0 | Tax Due | $112.93 | $112.93 | **$225.86** | **First Installment** |
| KEELE, MARILYN J TRUSTEE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8700 GLENWOOD DR | 0021 | W1/2 EX N577.5' E462' & EX 37AC W SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IN 47620 | 37.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,665** | 0 | Total Due | $112.93 | $112.93 | **$225.86** | 10/30/2023 |
| | | | 0 | 0 | Paid | $112.93 | $112.93 | **$225.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-400-007 | 28084 | 19972 E PINECONE RD | 0 | 0 | Tax Due | $503.12 | $503.12 | **$1,006.24** | **First Installment** |
| WILSON, CARL DAVID III | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 11 NORTHBROOK DR | 0040 | PT E1/2 SE - BEG 271.92'N SE COR, | 2,663 | 0 | Pen. Due | $7.55 | $15.09 | **$22.64** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | NW131.52', NW52.63', NE443.62', E86.74', | 13,666 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S489.55' TO POB | **16,329** | 0 | Total Due | $510.67 | $528.21 | **$1,038.88** | 01/05/2024 |
| | | | 0 | 0 | Paid | $510.67 | $528.21 | **$1,038.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-400-008 | 28084 | | 4,883 | 0 | Tax Due | $150.46 | $150.46 | **$300.92** | **First Installment** |
| EMIG, RYAN & MICHAEL | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1712 WESCLIN RD | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Emily Emig Import Payment |
| TRENTON, IL 62293 | 40.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,883** | 0 | Total Due | $150.46 | $150.46 | **$300.92** | 11/14/2023 |
| | | | 0 | 0 | Paid | $150.46 | $150.46 | **$300.92** | Emily Emig Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-400-009 | 28084 | | 5,982 | 0 | Tax Due | $345.31 | $345.31 | **$690.62** | **First Installment** |
| CATRON, JAY D & KRISTIN K | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13808 N SHEPARD LN | 0011 | SE SE (EX BEG 271.92'N SE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.9300 | NW131.52', NW52.63', NE443.62', E86.74', | 2,773 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S489.55' TO POB) | **11,207** | 0 | Total Due | $345.31 | $345.31 | **$690.62** | 11/02/2023 |
| | | | 0 | 0 | Paid | $345.31 | $345.31 | **$690.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-29-801-001 | 28084 | | 0 | 0 | Tax Due | $18.09 | $18.09 | **$36.18** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | PAULINE CHAMBLISS #1 72931 .846972 | 587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | WI TRACT 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | Total Due | $18.09 | $18.09 | **$36.18** | 10/04/2023 |
| | | | 0 | 0 | Paid | $18.09 | $18.09 | **$36.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-29-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | PAULINE CHAMBLISS #1 #72931 .027344 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-801-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DILG, MARTHA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1742 ENGLEWOOD DR APT A4 | 7200 | PAULINE CHAMBLISS #1 #72931 .0193125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STAUNTON, VA 24401 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY 12-29-17 CHAPTER #7. DISCHARGED 3-27-18. CASE CLOSED 4-18-18. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-801-006 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARN, LINDA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1408 S HANCOCK ST | 7200 | PAULINE CHAMBLISS #1 72931 .0155 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-801-007 | 28084 | | 0 | 0 | **Tax Due** | $9.28 | $9.28 | **$18.56** | **First Installment** |
| MIFFLIN, MELANIE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19808 N HARMONY LN | 7200 | PAULINE CHAMBLISS #1 72931 .08121880 | 301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **301** | 0 | **Total Due** | $9.28 | $9.28 | **$18.56** | 10/16/2023 |
| **Notes** ** TERESA 11/21/2022 RETURNED PAYMENT - OTHER ** TERESA 11/21/2022 WE RECIEVED A LETTER THAT WAS WRITTEN SO TINY WE COULD NOT READ IT . I SENT A LETTER BACK ASKING HER TO PLEASE CALL OUR OFFICE AND ASK THE QUESTIONS SHE HAS AS WE COULD NOT READ HER LETT | | | 0 | 0 | **Paid** | $9.28 | $9.28 | **$18.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-802-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | WENDELL LISENBY #1 #62634 .847656 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | WI TRACT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-29-802-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LISENBY, CATHY D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19980 N SONGBIRD LN | 7200 | WENDELL LISENBY #1 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-810-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | JOHNSON #72935 WI-NO WELL TRACT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-811-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | P CHAMBLISS #72932 WI-NO WELL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | TRACT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-29-811-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KARN, LINDA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1408 S HANCOCK ST | 7200 | P CHAMBLISS #72932 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-100-001 | 28084 | 19760 N MOONBEAM LN | 4,875 | 0 | **Tax Due** | $456.85 | $456.85 | **$913.70** | **First Installment** |
| CARTER, RODNEY L & LINDA J | 6.16231 | MT VERNON, IL 62864 | 1,655 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19760 N MOONBEAM LN | 0011 | NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rod Carter Import Payment |
| MT VERNON, IL 62864 | 40.0000 | | 11,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,827** | 0 | **Total Due** | $456.85 | $456.85 | **$913.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $456.85 | $456.85 | **$913.70** | Rod Carter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-100-003 | 28084 | | 4,892 | 0 | **Tax Due** | $183.58 | $183.58 | **$367.16** | **First Installment** |
| HIRONS, DALE CHAD & CHONDA RENAE | 6.16231 | | 1,066 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19135 E WEBB RD | 0011 | NE NW & N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,958** | 0 | **Total Due** | $183.58 | $183.58 | **$367.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $183.58 | $183.58 | **$367.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-100-004 | 28084 | | 3,279 | 0 | **Tax Due** | $101.03 | $101.03 | **$202.06** | **First Installment** |
| GOFORTH, JONATHAN SCOTT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 4328 232ND AVE | 0021 | N1/2 SW NW | 0 | 0 | **Pen. Due** | $3.03 | $1.52 | **$4.55** | Nicole Goforth Import Payment |
| BRISTOL, WI 53104-9737 | 20.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,279** | 0 | **Total Due** | $104.06 | $102.55 | **$206.61** | 12/05/2023 |
| **Notes** 10/04/23 - 2022 tax bill retd & resent to 4520 232rd Ave, Bristol, WI 53104 -- no such number - unable to forward | | | 0 | 0 | **Paid** | $104.06 | $102.55 | **$206.61** | Nicole Goforth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-100-005 | 28076 | 19620 N MOONBEAM LN | 2,800 | 0 | **Tax Due** | $1,719.65 | $1,719.65 | **$3,439.30** | **First Installment** |
| BECKER, JENNIFER A | 5.88932 | MT VERNON, IL 62864 | 2,688 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19620 N MOONBEAM LN | 0011 | S1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.0000 | | 56,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,399** | 0 | **Total Due** | $1,719.65 | $1,719.65 | **$3,439.30** | 11/13/2023 |
| **Notes** REFUND CK#33249 FOR $1628.92 DATED 09/20/21 FOR 2020 RE. 1ST INSTALLMENT PAID TWICE. | | | 0 | 0 | **Paid** | $1,719.65 | $1,719.65 | **$3,439.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-200-003 | 28084 | 19649 N HARMONY LN | 16,957 | 0 | **Tax Due** | $945.27 | $945.27 | **$1,890.54** | **First Installment** |
| SLEDGE, BURRELL & YVONNE | 6.16231 | MT VERNON, IL 62864 | 243 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 0011 | S1/2 NW NE & E1/2 NE & N1/2 NE SE EX | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 118.5400 | E186.95' | 38,332 | 18,754 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,433** | 0 | **Total Due** | $945.27 | $945.27 | **$1,890.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $945.27 | $945.27 | **$1,890.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-200-005 | 28084 | 19398 N CLEAR LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, ANNA S | 6.16231 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19398 N CLEAR LN | 0040 | PT SW NE- BEG 300'N & 525'W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | N208', W208', S208', E208' TO POB | 5,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,622** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-200-006 | 28084 | 19392 N CLEAR LN | 7,913 | 0 | **Tax Due** | $261.65 | $261.65 | **$523.30** | **First Installment** |
| ELLIS, CLYDE D & GLENDA M TRUST | 6.16231 | MT VERNON, IL 62864 | 579 | 3,936 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 19392 N CLEAR LN | 0011 | S1/2 SE NW & SW NE EX BEG 300'N & | 2,452 | 1,620 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Clyde Ellis Import Payment |
| MT VERNON, IL 62864 | 58.5000 | 866'W SE COR, W160', N135', E160', S135' | 3,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX BEG 300'N & 525'W SE COR | **14,048** | 0 | **Total Due** | $261.65 | $261.65 | **$523.30** | 11/14/2023 |
| | | SW NE, N208', W208', S208', E208' TO | 0 | 0 | **Paid** | $261.65 | $261.65 | **$523.30** | Amanda McMahon Import Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-200-007 | 28084 | | 0 | 0 | **Tax Due** | $377.91 | $377.91 | **$755.82** | **First Installment** |
| ELLIS, CLYDE D & GLENDA M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 19392 N CLEAR LN | 0040 | PT SW NE- BEG 300'N & 866'W SE COR, | 1,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Clyde Ellis Import Payment |
| MT VERNON, IL 62864 | 0.5000 | W160', N135', E160', S135' TO POB | 11,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,265** | 0 | **Total Due** | $377.91 | $377.91 | **$755.82** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $377.91 | $377.91 | **$755.82** | Clyde Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-200-008 | 28084 | | 0 | 0 | **Tax Due** | $284.89 | $284.89 | **$569.78** | **First Installment** |
| ELLIS, CHRISTOPHER L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18662 E FOREST RD | 0040 | PT N1/2 NW NE - BEG 455'E NW COR, | 3,833 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3500 | S460', E317', N460', W317' TO POB | 5,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,246** | 0 | **Total Due** | $284.89 | $284.89 | **$569.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $284.89 | $284.89 | **$569.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-200-010 | 28084 | | 466 | 0 | **Tax Due** | $14.36 | $14.36 | **$28.72** | **First Installment** |
| ELLIS, CHRISTOPHER L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18662 E FOREST RD | 0021 | W772' N1/2 NW NE (EX N460' E317') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **466** | 0 | **Total Due** | $14.36 | $14.36 | **$28.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $14.36 | $14.36 | **$28.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-200-011 | 28084 | 18677 E FOREST RD | 277 | 0 | **Tax Due** | $18.40 | $18.40 | **$36.80** | **First Installment** |
| THOMASON, ANDREW C & REBEKAH KAY | 6.16231 | MT VERNON, IL 62864 | 320 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18677 E FOREST RD | 0011 | N1/2 NW NE (EX W722") | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MOUNT VERNON, IL 62864 | 8.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **597** | 0 | **Total Due** | $18.40 | $18.40 | **$36.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $18.40 | $18.40 | **$36.80** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-300-001 | 28084 | | 9,510 | 0 | **Tax Due** | $379.14 | $379.14 | **$758.28** | **First Installment** |
| ALEXANDER, JAMES W | 6.16231 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8546 COPPERFIELD DR | 0011 | N1/2 SW EX 3A | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47711 | 78.9700 | | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,305** | 0 | **Total Due** | $379.14 | $379.14 | **$758.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $379.14 | $379.14 | **$758.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-300-002 | 28084 | | 4,348 | 0 | **Tax Due** | $133.97 | $133.97 | **$267.94** | **First Installment** |
| BREEDEN FARMS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $2.01 | **$2.01** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,348** | 0 | **Total Due** | $133.97 | $135.98 | **$269.95** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $133.97 | $135.98 | **$269.95** | Jacqueline Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-300-003 | 28084 | | 4,801 | 0 | **Tax Due** | $147.93 | $147.93 | **$295.86** | **First Installment** |
| BREEDEN FARMS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0011 | SE SW & PT N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $2.22 | **$2.22** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 43.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,801** | 0 | **Total Due** | $147.93 | $150.15 | **$298.08** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $147.93 | $150.15 | **$298.08** | Jacqueline Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-400-002 | 28084 | | 0 | 0 | **Tax Due** | $443.29 | $443.29 | **$886.58** | **First Installment** |
| ILLINOIS BELL TELEPHONE CO | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ATTN: PROPERTY TAX DEPT | 0060 | 6 RDS 11 1/3 RDS NE SE | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1010 PINE, 6E-L-01 | 0.5000 | | 12,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101 | | | **14,387** | 0 | **Total Due** | $443.29 | $443.29 | **$886.58** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $443.29 | $443.29 | **$886.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-400-004 | 28084 | 19423 N HARMONY LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARMONY MISSIONARY BAPTIST CH | 6.16231 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19423 N HARMONY LN | 0090 | 132 X 313.5' NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-400-005 | 28084 | | 3,445 | 0 | **Tax Due** | $106.15 | $106.15 | **$212.30** | **First Installment** |
| SLEDGE, BURRELL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 0021 | S1/2 NE SE EX CHURCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,445** | 0 | **Total Due** | $106.15 | $106.15 | **$212.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $106.15 | $106.15 | **$212.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-400-006 | 28084 | | 17,677 | 0 | **Tax Due** | $544.66 | $544.66 | **$1,089.32** | **First Installment** |
| SLEDGE, BURRELL & YVONNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,677** | 0 | **Total Due** | $544.66 | $544.66 | **$1,089.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $544.66 | $544.66 | **$1,089.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-400-008 | 28084 | 19371 N HARMONY LN | 0 | 0 | **Tax Due** | $131.44 | $131.44 | **$262.88** | **First Installment** |
| DANIS, WILLIAM | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19371 N HARMONY LN | 0040 | PT E1/2 E1/2 SEC-BEG INT C/L CH 3 & C/L | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6400 | E-W RD, W186.95', N148.5', E186.95', | 8,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S148.5' TO POB | **10,266** | 0 | **Total Due** | $131.44 | $131.44 | **$262.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $131.44 | $131.44 | **$262.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-400-010 | 28084 | 18590 E SILENCE RD | 576 | 0 | **Tax Due** | $200.09 | $200.09 | **$400.18** | **First Installment** |
| PENROD, PAUL D & PAULA R | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 18590 E SILENCE RD | 0011 | PT NW SE- BEG NW COR, E545', SE TO N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.2400 | LN SRD, SW775', N TO POB | 9,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,494** | 0 | **Total Due** | $200.09 | $200.09 | **$400.18** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $200.09 | $200.09 | **$400.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-400-011 | 28084 | | 4,723 | 0 | **Tax Due** | $221.08 | $221.08 | **$442.16** | **First Installment** |
| PENROD, PAULA R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18590 E SILENCE RD | 0011 | NW SE EX BEG NW COR, E545', SE TO N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.7600 | LN RD, SW775', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,175** | 0 | **Total Due** | $221.08 | $221.08 | **$442.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $221.08 | $221.08 | **$442.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-400-012 | 28084 | | 0 | 0 | **Tax Due** | $30.20 | $30.20 | **$60.40** | **First Installment** |
| SOUTHERN HARMONY CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ASSOCIATION | 0030 | PT NE SE - BEG 462'N INT C/L CH 3 & C/L | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19348 N OKLAHOMA LN | 0.9900 | E SILENCE RD, W186.95'. N231', E186.95', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | S231' TO POB | **980** | 0 | **Total Due** | $30.20 | $30.20 | **$60.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $30.20 | $30.20 | **$60.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-400-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARMONY MISSIONARY BAPTIST CHURCH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19423 N HARMONY LANE | 0090 | PT NE SE - BEG 462'N & 132'W INT C/L CH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864 | 0.4000 | 3 & C/L E SILENCE RD, S313.5', W54.95', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N313.5', E54.95', TO POB DOR 10-41-14 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-801-001 | 28084 | | 0 | 0 | **Tax Due** | $12.14 | $12.14 | **$24.28** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | GRACE RANDALL #1 #62650 .847656 WI | 394 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | TRACT 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **394** | 0 | **Total Due** | $12.14 | $12.14 | **$24.28** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $12.14 | $12.14 | **$24.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | GRACE RANDALL #1 #62650 .027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-801-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RANDALL, LARRY D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20279 N SHERWOOD LN | 7200 | GRACE RANDALL #1 #62650 .05 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889-2913 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-801-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RANDALL, ANN W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KIM HARRIS | 7200 | GRACE RANDALL #1 62650 .050 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14 HAMPTON KEY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WILLIAMSBURG, VA 23185 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 09/14/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-801-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENROD, PAUL D & PAULA R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18590 E SILENCE RD | 7200 | GRACE RANDALL #1 .01020625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-802-001 | 28084 | | 0 | 0 | **Tax Due** | $38.95 | $38.95 | **$77.90** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | BURRELL SLEDGE B/C 72939 .847656 WI | 1,264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | TRACT 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,264** | 0 | **Total Due** | $38.95 | $38.95 | **$77.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $38.95 | $38.95 | **$77.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-802-002 | 28084 | | 0 | 0 | **Tax Due** | $6.72 | $6.72 | **$13.44** | **First Installment** |
| HALBIG, LEE E REV GRANTOR 09/01/06 | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LINDA L HALBIG TRUSTEE | 7200 | BURRELL SLEDGE B/C 72939 .027344 ORI | 218 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1316 LISA LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT CARMEL, IL 62863 | | | **218** | 0 | **Total Due** | $6.72 | $6.72 | **$13.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $6.72 | $6.72 | **$13.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-802-003 | 28084 | | 0 | 0 | **Tax Due** | $28.93 | $28.93 | **$57.86** | **First Installment** |
| SLEDGE, BURRELL LEROY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 7200 | BURRELL SLEDGE B/C 72939 .125 RI | 939 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **939** | 0 | **Total Due** | $28.93 | $28.93 | **$57.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $28.93 | $28.93 | **$57.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-803-001 | 28084 | | 0 | 0 | **Tax Due** | $14.08 | $14.08 | **$28.16** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | BURRELL SLEDGE COMM #72940 .822647 | 457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT BRANCH, IN 47648 | 0.0000 | WI TRACT 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **457** | 0 | **Total Due** | $14.08 | $14.08 | **$28.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $14.08 | $14.08 | **$28.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-803-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | BURRELL SLEDGE COMM #72940 .027344 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-803-004 | 28084 | | 0 | 0 | **Tax Due** | $10.17 | $10.17 | **$20.34** | **First Installment** |
| SLEDGE, BURRELL LEROY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19649 N HARMONY LN | 7200 | BURRELL SLEDGE COMM #72940 .11433 | 330 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **330** | 0 | **Total Due** | $10.17 | $10.17 | **$20.34** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $10.17 | $10.17 | **$20.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-803-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, YVONNE M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19649 N HARMONY LN | 7200 | BURRELL SLEDGE COMM #72940 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | .0250090 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-804-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8157 S 100 W | 7200 | GRACE RANDALL #1 (NON UNIT) LEASE | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FT BRANCH, IN 47648 | 0.0000 | #132574 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-804-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | GRACE RANDALL #1 (NON UNIT) LEASE | 56 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA L HALBIG TRUSTEE | 0.0000 | #132574 .027344 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **56** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT CARMEL, IL 62863-1859 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-804-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RANDALL, LARRY D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20279 N SHERWOOD LN | 7200 | GRACE RANDALL #1 (NON UNIT) LEASE | 102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | #132574 .050000 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-804-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RANDALL, ANN W | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KIM HARRIS | 7200 | GRACE RANDALL #1 (NON UNIT) LEASE | 102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14 HAMPTON KEY | 0.0000 | #132574 .050 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WILLIAMSVURG, VA 23185 | | | **102** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 09/14/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-804-007 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, WILMA J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18500 E FOREST RD | 7200 | GRACE RANDALL # 1 LEASE #132574 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-8934 | 0.0000 | .01479375 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| RUDY J W CO INC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 810 | 7200 | D ELLIS #1 LEASE #3386 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/16/2023 |
| **Notes** REFUND CK#33303 FOR $23.22 DATED 10-26-21 (INCLUDES $1.62 FOR OVERPAYMENT ON PARCEL #04-07-802-004 FIRST INSTALLMENT PAID TWICE) 2020 TAXES FIRST INSTALLMENT PAID TWICE. | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLANCO, EVE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5238 MCCARTY ST | 7200 | D ELLIS #1 LEASE #3386 .02018230 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPLES, FL 34113-8737 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, CLYDE D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19392 N CLEAR LN | 7200 | D ELLIS #1 LEASE #3386 .00390625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, CLYDE D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19392 N CLEAR LN | 7200 | D ELLIS #1 LEASE #3386 .02734375 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-9008 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-30-805-005 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HITZ, VICKI L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6102 20 MILE RD | 7200 | D ELLIS #1 LEASE #3386 .00672743 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HOMER, MI 49245-9453 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-30-805-006 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| INGRAM, SHELLEY R | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 701 E 4TH ST | 7200 | D ELLIS #1 LEASE #3386 .00672743 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-30-805-007 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JACKSON, SHIRLEY L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O KATHY MCCLEARY | 7200 | D ELLIS #1 #3386 .02018229 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12955 HWY TT | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WARSAW, MO 65355-3689 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-30-805-009 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MINOR, DENNIS A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| DANA FRAZIER TRUSTEE | 7200 | D ELLIS #1 #3386 .00672743 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1710 EAST CHARLES | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WEST FRANKFORT, IL 62896 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-30-805-011 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MINOR, ROGER D FARM TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 22258 N PAPERTOWN LN | 7200 | D ELLIS #1 LEASE #3386 .02018229 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-30-805-012 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NIX, FRANK W | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20494 E DUNER RD | 7200 | D ELLIS #1 LEASE #3386 .02734375 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-805-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, FRANKIE D | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 90 SAND PLAINS TRL | 7200 | D ELLIS #1 #3386 .00672743 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAKEFIELD, RI 02879 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL, CERTIFIED LETTER RETURNED-NO SUCH NUMBER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, RICKY G | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 212 S 21ST | 7200 | D ELLIS #1 #3386 .00672743 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NICEVILLE, FL 32578 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-015 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JINKS, CONNIE SUE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 207 HUDSON CIRCLE | 7200 | D ELLIS #1 #3386 .00672743 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NICEVILLE, IL 32578 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-016 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, BRENDA J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 29654 PLEASANT GROVE RD | 7200 | D ELLIS #1 #3386 .01009115 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORTH ZULCH, TX 77872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-017 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, SHANNON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6797 KOPPE BRIDGE RD | 7200 | D ELLIS #1 #3386 .00504559 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77845 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-018 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUGELBY, ELIZABETH | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10515 PEMBROKE CIRCLE | 7200 | D ELLIS #1 #3386 .00168185 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAN ANTONIO, TX 78240 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-30-805-019 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, PHILLIP | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10515 PEMBROKE CIRCLE | 7200 | D ELLIS #1 #3386 .00168185 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAN ANTONIO, TX 78240 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-30-805-020 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, ADAM | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 838 RIVERTREE DR | 7200 | D ELLIS #1 #3386 .00168185 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OCEANSIDE, CA 92058 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-100-001 | 28084 | 18950 N MOONBEAM LN | 170 | 0 | **Tax Due** | $642.05 | $642.05 | **$1,284.10** | **First Installment** |
| WENGER, LYNDON & SENSENIG, JANELLE | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2032 CO ROAD 005E | 0011 | NW COR NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| XENIA, IL 62899 | 5.0000 | | 24,216 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,838** | 0 | **Total Due** | $642.05 | $642.05 | **$1,284.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $642.05 | $642.05 | **$1,284.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-100-003 | 28084 | 18752 N MOONBEAM LN | 705 | 0 | **Tax Due** | $492.22 | $492.22 | **$984.44** | **First Installment** |
| DUDEK, GLORIA | 6.16231 | MT VERNON, IL 62864 | 4,224 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1414 MAYFIELD AVE | 0011 | 10A SSD NW NW & 5A W END S10 AC NE NW | 4,901 | 0 | **Pen. Due** | $7.38 | $0.00 | **$7.38** | Gloria Dudek Import Payment |
| JOLIET, IL 60435-5728 | 15.0000 | | 6,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,975** | 0 | **Total Due** | $499.60 | $492.22 | **$991.82** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $499.60 | $492.22 | **$991.82** | Gloria Dudek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-100-004 | 28084 | | 3,500 | 0 | **Tax Due** | $107.84 | $107.84 | **$215.68** | **First Installment** |
| DUDEK, RONALD M & GLORIA N | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 24458 S VALLEY DR | 0021 | W1/2 SW NW | 0 | 0 | **Pen. Due** | $1.62 | $0.00 | **$1.62** | Gloria Dudek Import Payment |
| CHANNAHON, IL 60410 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,500** | 0 | **Total Due** | $109.46 | $107.84 | **$217.30** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $109.46 | $107.84 | **$217.30** | Gloria Dudek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-100-007 | 28084 | 18531 N CLEAR LN | 247 | 0 | **Tax Due** | $7.64 | $7.64 | **$15.28** | **First Installment** |
| ANDERSON, DENNIS L & CAROL D | 6.16231 | MT VERNON, IL 62864 | 0 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18531 N CLEAR LN | 0011 | PT S1/2 NW-BEG INTER W ROW RD & S LN S1/2, NE ALG SD ROW 400', W820', S400', E TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,699** | 0 | **Total Due** | $7.64 | $7.64 | **$15.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.64 | $7.64 | **$15.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-31-100-008 | 28084 | 18802 N MOONBEAM LN | 789 | 0 | Tax Due | $585.18 | $585.18 | **$1,170.36** | **First Installment** |
| ELLIS, DAVID | 6.16231 | MT VERNON, IL 62864 | 224 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0011 | PT NW NW- BEG 330'S NW COR, S660', | 2,452 | 0 | Pen. Due | $0.00 | $17.56 | **$17.56** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 10.3800 | E660', N660', W660' TO POB | 21,527 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **24,992** | 0 | Total Due | $585.18 | $612.74 | **$1,197.92** | 01/02/2024 |
| | | | 0 | 0 | Paid | $585.18 | $612.74 | **$1,197.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-31-100-011 | 28084 | 18450 N CLEAR LN | 1,246 | 0 | Tax Due | $140.16 | $140.16 | **$280.32** | **First Installment** |
| ELLIS, VANITA I | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18450 N CLEAR LN | 0011 | S1/2 NW LYG E OF RD | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.9100 | | 14,676 | 2,825 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,374** | 0 | Total Due | $140.16 | $140.16 | **$280.32** | 11/03/2023 |
| | | | 0 | 0 | Paid | $140.16 | $140.16 | **$280.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-31-100-015 | 28084 | | 8,297 | 0 | Tax Due | $255.65 | $255.65 | **$511.30** | **First Installment** |
| ELLIS, DAVID B & JACQUELINE A | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0021 | PT N1/2 FRAC'L NW- BEG 660'E NW COR, | 0 | 0 | Pen. Due | $0.00 | $7.67 | **$7.67** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 41.1100 | SE1897.63', SW41.87', SW55.13', | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SW60.26', SW56', SW41.48', SW554.92', | **8,297** | 0 | Total Due | $255.65 | $273.32 | **$528.97** | 01/02/2024 |
| | | SW520.76', SW84.98', NW194.55', | 0 | 0 | Paid | $255.65 | $273.32 | **$528.97** | Online Payment |
| | | N322.48', NW1317.26', N990' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-31-100-016 | 28084 | 18451 N CLEAR LN | 3,997 | 0 | Tax Due | $236.23 | $236.23 | **$472.46** | **First Installment** |
| ANDERSON, BRIAN LEE | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18451 N CLEAR LN | 0011 | PT S1/2 NW LYG W OF W LN RD EX W1/2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.0500 | SW NW & EX BEG INT S LN NW & W LN | 7,218 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, NE400', W820', S400' TO POB | **13,667** | 0 | Total Due | $236.23 | $236.23 | **$472.46** | 09/22/2023 |
| | | | 0 | 0 | Paid | $236.23 | $236.23 | **$472.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-31-200-001 | 28084 | 18841 N HARMONY LN | 10,044 | 0 | Tax Due | $1,645.74 | $1,645.74 | **$3,291.48** | **First Installment** |
| SLEDGE, HARLAN R | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16745 E BREEZEWAY RD | 0011 | NE NE & N1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-3115 | 60.0000 | | 40,917 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,413** | 0 | Total Due | $1,645.74 | $1,645.74 | **$3,291.48** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,645.74 | $1,645.74 | **$3,291.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-31-200-002 | 28084 | | 3,214 | 0 | Tax Due | $99.03 | $99.03 | **$198.06** | **First Installment** |
| CHAMBLISS, RANDALL G & KIM M | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18253 N HARMONY LN | 0021 | SW NE & NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Randall Chambliss Import Payment |
| BLUFORD, IL 62814 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,214** | 0 | Total Due | $99.03 | $99.03 | **$198.06** | 10/12/2023 |
| | | | 0 | 0 | Paid | $99.03 | $99.03 | **$198.06** | Randall Chambliss Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-31-200-004 | 28084 | 18680 N CLEAR LN | 9,506 | 0 | **Tax Due** | $947.40 | $947.40 | **$1,894.80** | **First Installment** |
| ELLIS, BOBBY JOE | 6.16231 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18680 N CLEAR LN | 0011 | NE NW & NW NE LYG E OF RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 52.2400 | | 33,772 | 3,982 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,730** | 0 | **Total Due** | $947.40 | $947.40 | **$1,894.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $947.40 | $947.40 | **$1,894.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-200-005 | 28084 | | 4,127 | 0 | **Tax Due** | $127.16 | $127.16 | **$254.32** | **First Installment** |
| CHAMBLISS, RANDALL G & KIM M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18253 N HARMONY LN | 0021 | S1/2 SE NE & N10 ACS NE SE EX S300' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randall Chambliss Import Payment |
| BLUFORD, IL 62814 | 29.1700 | E120' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,127** | 0 | **Total Due** | $127.16 | $127.16 | **$254.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $127.16 | $127.16 | **$254.32** | Randall Chambliss Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-001 | 28084 | | 75 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, DENNIS | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 908 CENTRAL AVE | 0021 | N2 ACS N1/2 NW SW (EX PT FOR RD) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CISNE, IL 62823 | 1.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-002 | 28084 | | 74 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, AMBER M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 111 EIKLEBERRY ST | 0021 | N4 AC N1/2 N1/2 NW SW EX N2 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CISNE, IL 62823 | 1.8700 | THEREOF EX RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-003 | 28084 | | 73 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, VERDON | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13061 N STANFORD LN | 0021 | N 6AC OF N1/2 N1/2 OF NW SW LESS N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 1.8700 | 4AC THEREOF EX ROAD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-004 | 28084 | | 74 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBERTSON, IDELLA ET AL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23900 N HERITAGE LN | 0021 | N8 ACS N1/2 N1/2 NW SW EX RD & EX N6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 1.8700 | AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Farrington

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-31-300-007 | 28084 | | 246 | 0 | **Tax Due** | $7.58 | $7.58 | **$15.16** | **First Installment** |
| HAILS, JOYCE & WAYNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0021 | S1/2 N1/2 NW SW EX 2A N SD & EX 4AC S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.0000 | SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **246** | 0 | **Total Due** | $7.58 | $7.58 | **$15.16** | 09/28/2023 |
| **Notes** REFUND CK#32896 FOR $11.82 DATED 9-16-20 DUE TO PAID TWICE FOR 2019 RE. | | | 0 | 0 | **Paid** | $7.58 | $7.58 | **$15.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-011 | 28084 | 18209 N CLEAR LN | 8,085 | 0 | **Tax Due** | $780.37 | $780.37 | **$1,560.74** | **First Installment** |
| SCHULTZ JOINT TRUST | 6.16231 | MT VERNON, IL 62814 | 3,795 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAVID L & FAYE L SCHULTZ TRUSTEES | 0011 | S1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18209 N CLEAR LN | 80.3900 | | 21,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62814 | | | **36,327** | 0 | **Total Due** | $780.37 | $780.37 | **$1,560.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $780.37 | $780.37 | **$1,560.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-012 | 28084 | | 156 | 0 | **Tax Due** | $4.81 | $4.81 | **$9.62** | **First Installment** |
| HAILS, JOYCE & WAYNE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 0021 | S3.87ACS N11.35ACS NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $4.81 | $4.81 | **$9.62** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $4.81 | $4.81 | **$9.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-013 | 28084 | 18394 N MOONBEAM LN | 925 | 0 | **Tax Due** | $292.71 | $292.71 | **$585.42** | **First Installment** |
| BREEDEN FARMS LLC | 6.16231 | MT VERNON, IL 62864 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0011 | NW SW EX N15.35 ACS | 980 | 0 | **Pen. Due** | $0.00 | $4.39 | **$4.39** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 22.9400 | | 7,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,500** | 0 | **Total Due** | $292.71 | $297.10 | **$589.81** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $292.71 | $297.10 | **$589.81** | Jacqueline Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-014 | 28084 | 18415 N CLEAR LN | 1,914 | 0 | **Tax Due** | $793.65 | $793.65 | **$1,587.30** | **First Installment** |
| YAEGER, ALICIA A TRUST | 6.16231 | MT VERNON, IL 62864 | 167 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| ALICIA A YAEGER TRUSTEE | 0011 | PT NE FRAC'L SW- BEG NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Alicia Yaeger Import Payment |
| 18415 N CLEAR LN | 10.7600 | S912.15', SE398.34', NE943.37', NW583.97' | 27,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB | **31,758** | 0 | **Total Due** | $793.65 | $793.65 | **$1,587.30** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $793.65 | $793.65 | **$1,587.30** | Alicia Yaeger Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-300-016 | 28076 | 18291 N CLEAR LN | 0 | 0 | **Tax Due** | $549.15 | $549.15 | **$1,098.30** | **First Installment** |
| CHABUS, MARK C | 5.88932 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18291 N CLEAR LANE | 0040 | PT NE SW - BEG SW COR, NE364.11', | 3,579 | 0 | **Pen. Due** | $0.00 | $8.24 | **$8.24** | Online Payment |
| MT VERNON, IL 62864 | 2.9200 | SE397.69', SW52.3', SW289.44', W329.47' | 15,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **18,649** | 0 | **Total Due** | $549.15 | $557.39 | **$1,106.54** | 11/29/2023 |
| **Notes** 11/22/23 - DK retd Ck. No. 1114 in the amt of $549.15 for 2nd installment. Env. postmarked 11/20/23 - pmt late; Correct amt should be $557.39. Retd to Mark C. Chabus, 18291 N. Clear Lane, Mt. Vernon, IL l62864 | | | 0 | 0 | **Paid** | $549.15 | $557.39 | **$1,106.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-31-300-017 | 28076 | | 3,632 | 0 | **Tax Due** | $160.34 | $160.34 | **$320.68** | **First Installment** |
| YAEGER, ALICIA A TRUST | 5.88932 | | 1,813 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18415 N CLEAR LN | 0011 | NE SW (EX PT LYG W C/L RD) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-8924 | 26.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,445** | 0 | **Total Due** | $160.34 | $160.34 | **$320.68** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $160.34 | $160.34 | **$320.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-400-002 | 28084 | 18253 N HARMONY LN | 1,411 | 0 | **Tax Due** | $43.48 | $43.48 | **$86.96** | **First Installment** |
| CHAMBLISS, RANDALL G & KIM M | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18253 N HARMONY LN | 0011 | S1/2 S3/4 NE SE | 2,452 | 3,046 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Randall Chambliss Import Payment |
| BLUFORD, IL 62814 | 15.2400 | | 6,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,457** | 0 | **Total Due** | $43.48 | $43.48 | **$86.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $43.48 | $43.48 | **$86.96** | Randall Chambliss Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-400-003 | 28084 | | 213 | 0 | **Tax Due** | $6.57 | $6.57 | **$13.14** | **First Installment** |
| CHAMBLISS, BERTHA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| LUETY CHAMBLISS & DEBORAH SNEED | 0029 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22676 E IL HWY 15 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **213** | 0 | **Total Due** | $6.57 | $6.57 | **$13.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $6.57 | $6.57 | **$13.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-400-004 | 28084 | | 1,469 | 0 | **Tax Due** | $45.26 | $45.26 | **$90.52** | **First Installment** |
| BALLARD, TERRY E & BETTY J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2469 HOSTO LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,469** | 0 | **Total Due** | $45.26 | $45.26 | **$90.52** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $45.26 | $45.26 | **$90.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-400-005 | 28084 | 18383 N HARMONY LN | 284 | 0 | **Tax Due** | $345.74 | $345.74 | **$691.48** | **First Installment** |
| JONES, WILBURN E | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18383 N HARMONY LN | 0011 | N1/3 N1/2 S30 ACS NE SE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 20,759 | 2,498 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,719** | 0 | **Total Due** | $345.74 | $345.74 | **$691.48** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $345.74 | $345.74 | **$691.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-400-006 | 28084 | | 305 | 0 | **Tax Due** | $150.15 | $150.15 | **$300.30** | **First Installment** |
| RILEY, CAROLYN A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15268 N LEGION LN | 0011 | N1/2 S30 ACS NE SE EX N1/3 & EX S1/3 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 2,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,873** | 0 | **Total Due** | $150.15 | $150.15 | **$300.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $150.15 | $150.15 | **$300.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-31-400-007 | 28084 | 18355 N HARMONY LN | 196 | 0 | **Tax Due** | $68.96 | $68.96 | **$137.92** | **First Installment** |
| JONES, MILDRED L & ROGER D | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18355 N HARMONY LN | 0011 | S1/3 N1/2 S30 ACS NE SE | 4,900 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 3,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,238** | 0 | **Total Due** | $68.96 | $68.96 | **$137.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $68.96 | $68.96 | **$137.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-400-008 | 28084 | | 0 | 0 | **Tax Due** | $31.71 | $31.71 | **$63.42** | **First Installment** |
| JONES, WILBURN E & KATHY R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18383 N HARMONY LN | 0040 | S300' E120' N10 ACS NE SE | 814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8300 | | 215 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,029** | 0 | **Total Due** | $31.71 | $31.71 | **$63.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $31.71 | $31.71 | **$63.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-801-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | HICKEY ETAL #72934 .8476562 WI TRACT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-801-002 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 09/01/06 | 7200 | HICKEY ETAL #72934 .0273438 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEE E & LINDA L HALBIG CO-TRUSTEES | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1316 LISA LN | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-801-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, HARLAN R | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16745 E BREEZEWAY RD | 7200 | HICKEY ETAL #72934 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889-3115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-802-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS OPERATING LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8157 S 100 W | 7200 | NELSON CHAMBLISS B #72944 .8203125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT BRANCH, IN 47648 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-31-802-002 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HALBIG, LEE E REV GRANTOR TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 09/01/06 | 7200 | NELSON CHAMBLISS B #72944 .0273438 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| LEE E & LINDA L HALBIG CO-TRUSTEES | 0.0000 | OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| 1316 LISA LN | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| MT CARMEL, IL 62863 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-31-802-003 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CHAMBLISS, MAXINE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| NELSON CHAMBLISS | 7200 | NELSON CHAMBLISS B #72944 .0273437 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 11710 N PASSPORT LN | 0.0000 | OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-31-802-004 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CHAMBLISS, NELSON | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 15162 E LIBERTY RD | 7200 | NELSON CHAMBLISS B #72944 .125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-31-805-001 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| R J GRAHAM OIL CO | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 474 | 7200 | B J ELLIS #51186 .7946777 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-31-805-002 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GRAHAM, R J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 474 | 7200 | B J ELLIS #51186 .0136719 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 04-31-805-003 | 28084 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SINCLAIR, GERALD | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 320 HORSE CREEK DR APT 501 | 7200 | B J ELLIS #51186 .0410156 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NAPLES, FL 34110-6033 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-31-805-004 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAXEINER, CRAIG M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8 MARCH CT | 7200 | B J ELLIS #51186 .1015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLUMBIA, IL 62236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-805-005 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WELL ACCOUNT | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| R J GRAHAM OIL CO | 7200 | B J ELLIS #51186 .0234375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 474 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-806-001 | 28084 | | 0 | 0 | **Tax Due** | $20.55 | $20.55 | **$41.10** | **First Installment** |
| WITHROW, KODY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | FRANKLIN ELLIS #2 #9595 .8248698 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.55 | $20.55 | **$41.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-806-008 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, VANITA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18450 N CLEAR LN | 7200 | FRANKLIN ELLIS #2 #9595 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-806-009 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TENNISON, JOYCE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2310 SE 19TH AVE | 7200 | FRANKLIN ELLIS #2 9595 .014323 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE CORAL, FL 33990 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-806-010 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHAM, RONNIE JOE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 474 | 7200 | FRANKLIN ELLIS #2 9595 .0104167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-31-806-011 | 28082 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANDERSON, BRIAN | 6.59192 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18451 N CLEAR LN | 7200 | FRANKLIN ELLIS 9595 .015 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-806-012 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TENNISON, MICHAEL B | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 317 ASHURST LANE | 7200 | F ELLIS .00477433 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| APEX, NC 27523 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-806-013 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LYONS, PAMELA J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2310 SE 19TH AVE | 7200 | F ELLIS .00477434 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE CORAL, FL 33990 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-31-806-014 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICE, KAREN S | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1095 WINDING PINES CR #207 | 7200 | F ELLIS .00477433 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE CORAL, FL 33909 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-100-001 | 28084 | | 3,319 | 0 | **Tax Due** | $102.27 | $102.27 | **$204.54** | **First Installment** |
| HIRONS, DALE CHAD & CHONDA RENAE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19135 E WEBB RD | 0021 | N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HIRONS DALE CHAD & CHONDA F |
| BLUFORD, IL 62814 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,319** | 0 | **Total Due** | $102.27 | $102.27 | **$204.54** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $102.27 | $102.27 | **$204.54** | IVR HIRONS DALE CHAD & CHONDA F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-100-002 | 28084 | | 12,292 | 0 | **Tax Due** | $378.74 | $378.74 | **$757.48** | **First Installment** |
| HUFF, NORMAN K TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21235 E IL HWY 15 | 0021 | SW NW & N15 AC NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 55.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,292** | 0 | **Total Due** | $378.74 | $378.74 | **$757.48** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $378.74 | $378.74 | **$757.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-32-100-003 | 28084 | | 8,051 | 0 | **Tax Due** | $248.07 | $248.07 | **$496.14** | **First Installment** |
| SMOCK, MARK J & MARY K | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 813 E SHORT ST | 0021 | SE NW | 0 | 0 | **Pen. Due** | $11.16 | $7.44 | **$18.60** | Online Payment |
| TUSCOLA, IL 61953-1347 | 40.1200 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,051** | 0 | **Total Due** | $259.23 | $265.51 | **$524.74** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $259.23 | $265.51 | **$524.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-200-001 | 28084 | 19735 E PINECONE RD | 7,652 | 0 | **Tax Due** | $1,959.56 | $1,959.56 | **$3,919.12** | **First Installment** |
| KIEL, ZACHARY & TORRIE | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19735 E PINECONE RD | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $58.79 | **$58.79** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 59,494 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **69,598** | 0 | **Total Due** | $1,959.56 | $2,028.35 | **$3,987.91** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $1,959.56 | $2,028.35 | **$3,987.91** | Torrie Kiel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-200-002 | 28084 | | 1,196 | 0 | **Tax Due** | $112.68 | $112.68 | **$225.36** | **First Installment** |
| SHELTON FARMS REVOCABLE TRUST | 6.16231 | | 2,461 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| LISA & LESTER F SHELTON CO-TRUSTEES | 0011 | N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18628 N HUMMINGBIRD LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **3,657** | 0 | **Total Due** | $112.68 | $112.68 | **$225.36** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $112.68 | $112.68 | **$225.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-200-003 | 28084 | 18628 N HUMMINGBIRD LN | 1,065 | 0 | **Tax Due** | $143.12 | $143.12 | **$286.24** | **First Installment** |
| SHELTON FARMS REVOCABLE TRUST | 6.16231 | BLUFORD, IL 62814 | 2,280 | 1,152 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| LISA & LESTER F SHELTON JR CO-TRUSTEES | 0011 | S1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18628 N HUMMINGBIRD LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **5,797** | 0 | **Total Due** | $143.12 | $143.12 | **$286.24** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $143.12 | $143.12 | **$286.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-200-005 | 28084 | 19766 E PINECONE RD | 11,224 | 0 | **Tax Due** | $566.53 | $566.53 | **$1,133.06** | **First Installment** |
| CARNES, BOBBY, CAROLE & MICHAEL | 6.16231 | BLUFORD, IL 62814 | 3,298 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| MICHAEL CARNES | 0011 | E1/2 NE EX 1 SQ AC NE COR NE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19839 E PINECONE RD | 79.0000 | | 6,189 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **24,387** | 0 | **Total Due** | $566.53 | $566.53 | **$1,133.06** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $566.53 | $566.53 | **$1,133.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-200-006 | 28084 | 19985 E PINECONE RD | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| SULLENS, PAM | 6.16231 | BLUFORD, IL 62814 | 0 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19985 E PINECONE RD | 0040 | 1 SQ AC NE COR NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-32-300-001 | 28084 | | 5,710 | 0 | **Tax Due** | $175.94 | $175.94 | **$351.88** | **First Installment** |
| COOK, TRENA M | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10545 GARDA DR | 0021 | 25A NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Cook Import Payment |
| TRINITY, FL 34655 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,710** | 0 | **Total Due** | $175.94 | $175.94 | **$351.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $175.94 | $175.94 | **$351.88** | Donald Cook Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-300-004 | 28084 | 19310 E WEBB RD | 190 | 0 | **Tax Due** | $670.65 | $670.65 | **$1,341.30** | **First Installment** |
| MARLOW, KEVIN W & MARY ANN | 6.16231 | BLUFORD, IL 62814 | 2,241 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19310 E WEBB RD | 0011 | W489.47' S489.47' SE SW | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.5000 | | 22,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,766** | 0 | **Total Due** | $670.65 | $670.65 | **$1,341.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $670.65 | $670.65 | **$1,341.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-300-007 | 28084 | | 6,844 | 0 | **Tax Due** | $210.88 | $210.88 | **$421.76** | **First Installment** |
| HUFF, NORMAN K TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21235 E IL HWY 15 | 0021 | SW SW EX BEG SE COR, N500', W674', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 31.9800 | S300', W60', S200', E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,844** | 0 | **Total Due** | $210.88 | $210.88 | **$421.76** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $210.88 | $210.88 | **$421.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-300-008 | 28084 | | 0 | 0 | **Tax Due** | $343.09 | $343.09 | **$686.18** | **First Installment** |
| HUFF, GAY LYNN TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19132 E WEBB RD | 0040 | PT SW SW- BEG 674'W SE COR, W60', | 285 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.2800 | N200', E60', S200' TO POB | 10,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,135** | 0 | **Total Due** | $343.09 | $343.09 | **$686.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $343.09 | $343.09 | **$686.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-300-009 | 28084 | 19132 E WEBB RD | 0 | 0 | **Tax Due** | $758.83 | $758.83 | **$1,517.66** | **First Installment** |
| HUFF, GAY LYNN TRUST | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19132 E WEBB RD | 0040 | PT SW SW- BEG 494' W SE COR, N392', | 2,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.6200 | W180', S392', E TO POB | 27,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,628** | 0 | **Total Due** | $758.83 | $758.83 | **$1,517.66** | 09/29/2023 |
| **Notes** ** HILLARY 01/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $758.83 | $758.83 | **$1,517.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-300-010 | 28084 | | 1,314 | 0 | **Tax Due** | $40.49 | $40.49 | **$80.98** | **First Installment** |
| HUFF, NORMAN K TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21235 E IL HWY 15 | 0021 | PT SW SW- BEG SE COR, N500', W674', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.1200 | S108', E180', S392', E494' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,314** | 0 | **Total Due** | $40.49 | $40.49 | **$80.98** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $40.49 | $40.49 | **$80.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-32-400-003 | 28084 | | 2,220 | 0 | **Tax Due** | $68.40 | $68.40 | **$136.80** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0021 | E1/2 E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,220** | 0 | **Total Due** | $68.40 | $68.40 | **$136.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $68.40 | $68.40 | **$136.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-400-004 | 28084 | | 8,744 | 0 | **Tax Due** | $269.42 | $269.42 | **$538.84** | **First Installment** |
| HIRONS, DALE CHAD | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19132 E WEBB RD | 0021 | N1/2 SE (EX E10 ACS & EX S360.6' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HIRONS DALE CHAD Import Paym |
| BLUFORD, IL 62814 | 64.0000 | W483.19' & EX S417.4' N959.4 W208.7') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,744** | 0 | **Total Due** | $269.42 | $269.42 | **$538.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $269.42 | $269.42 | **$538.84** | IVR HIRONS DALE CHAD Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-400-006 | 28084 | | 32,326 | 0 | **Tax Due** | $996.02 | $996.02 | **$1,992.04** | **First Installment** |
| MARLOW, KEVIN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19310 E WEBB RD | 0021 | E1/2 SW EX W489.47' S489.47' & S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 156.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,326** | 0 | **Total Due** | $996.02 | $996.02 | **$1,992.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $996.02 | $996.02 | **$1,992.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-32-400-007 | 28084 | 18502 N HUMMINGBIRD LN | 0 | 0 | **Tax Due** | $2,082.52 | $2,082.52 | **$4,165.04** | **First Installment** |
| HENRY, MICHELLE L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18502 N HUMMINGBIRD LN | 0040 | PT N1/2 SE- BEG SW COR, N777.6', E208', | 5,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.0000 | S417', E275.2', S360.6', W483.2' TO POB | 67,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,589** | 0 | **Total Due** | $2,082.52 | $2,082.52 | **$4,165.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,082.52 | $2,082.52 | **$4,165.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-100-004 | 28084 | 20220 E PINECONE RD | 0 | 0 | **Tax Due** | $432.10 | $432.10 | **$864.20** | **First Installment** |
| KULAS, FRANK & KATHLEEN | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 309 W CHICAGO AVE | 0040 | PT NW NW LYG NE RD | 4,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559-1407 | 4.6600 | | 9,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,024** | 0 | **Total Due** | $432.10 | $432.10 | **$864.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $432.10 | $432.10 | **$864.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-100-005 | 28084 | | 13,543 | 0 | **Tax Due** | $445.23 | $445.23 | **$890.46** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 6.16231 | | 907 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0011 | N66.66ACS W1/2 NW EX PT LYG NE RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 62.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,450** | 0 | **Total Due** | $445.23 | $445.23 | **$890.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $445.23 | $445.23 | **$890.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-33-100-006 | 28084 | | 0 | 0 | **Tax Due** | $20.49 | $20.49 | **$40.98** | **First Installment** |
| KULAS, FRANK SR & FRANK JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 309 W CHICAGO AVE | 0030 | PT FOLL DESC TR LYG NW NE SW- BEG | 665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESMONT, IL 60559 | 0.6800 | NE COR SW, S35.75', SW1012.64', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W297.5', N47.36', E TO POB | **665** | 0 | **Total Due** | $20.49 | $20.49 | **$40.98** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $20.49 | $20.49 | **$40.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-100-007 | 28084 | 20186 E PINECONE RD | 450 | 0 | **Tax Due** | $98.20 | $98.20 | **$196.40** | **First Installment** |
| JAMES, BILLY & DARLENE | 6.16231 | BLUFORD, IL 62814 | 42 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18187 E LIBERTY RD | 0011 | NW NE SW EX PT LYG FOLL DESC TR- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.4800 | BEG NE COR NW, S35.75', SW1012.64', | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W297.5', W29.4', N47.36', E1344.26' TO | **3,187** | 0 | **Total Due** | $98.20 | $98.20 | **$196.40** | 11/15/2023 |
| | | POB | 0 | 0 | **Paid** | $98.20 | $98.20 | **$196.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-100-008 | 28084 | | 0 | 0 | **Tax Due** | $18.09 | $18.09 | **$36.18** | **First Installment** |
| KULAS, FRANK SR & FRANK JR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 309 W CHICAGO AVE | 0030 | PT FOLL DESC TR LYG NW NE SW- BEG | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESMONT, IL 60559 | 0.6000 | NE COR NE SW, S35.75', SW1012.64', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W297.5', N47.36', E TO POB | **587** | 0 | **Total Due** | $18.09 | $18.09 | **$36.18** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $18.09 | $18.09 | **$36.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-100-011 | 28084 | | 3,192 | 0 | **Tax Due** | $98.35 | $98.35 | **$196.70** | **First Installment** |
| BROOKMAN, J MEL | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19794 E SWAN RD | 0021 | S13.33 ACS W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,192** | 0 | **Total Due** | $98.35 | $98.35 | **$196.70** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $98.35 | $98.35 | **$196.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-100-012 | 28084 | | 14,022 | 0 | **Tax Due** | $432.04 | $432.04 | **$864.08** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | IRREG 96.61 AC TR LYG IN N1/2 SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 96.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,022** | 0 | **Total Due** | $432.04 | $432.04 | **$864.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $432.04 | $432.04 | **$864.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-001 | 28084 | 18898 N OKLAHOMA LN | 0 | 0 | **Tax Due** | $2,855.59 | $2,855.59 | **$5,711.18** | **First Installment** |
| STRAUBINGER, VINCENT L | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 18898 N OKLAHOMA LN | 0029 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 90,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,679** | 0 | **Total Due** | $2,855.59 | $2,855.59 | **$5,711.18** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $2,855.59 | $2,855.59 | **$5,711.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-33-200-005 | 28084 | 18724 N OKLAHOMA LN | 0 | 0 | **Tax Due** | $1,872.33 | $1,872.33 | **$3,744.66** | **First Installment** |
| LENDERINK, MICHAEL K & MELL, CHERYL L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18724 N OKLAHOMA LN | 0040 | N1/2 S1/2 E1/2 SE NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 61,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,767** | 0 | **Total Due** | $1,872.33 | $1,872.33 | **$3,744.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,872.33 | $1,872.33 | **$3,744.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-006 | 28084 | 20816 E PINECONE RD | 8 | 0 | **Tax Due** | $1,733.46 | $1,733.46 | **$3,466.92** | **First Installment** |
| ANSELMENT, CURTIS T & ANGELA K | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20816 E PINECONE RD | 0029 | S5AC E1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 5.1900 | | 59,800 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,260** | 0 | **Total Due** | $1,733.46 | $1,733.46 | **$3,466.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,733.46 | $1,733.46 | **$3,466.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-007 | 28084 | | 5,573 | 0 | **Tax Due** | $171.72 | $171.72 | **$343.44** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0021 | IRREG 33.64AC TRACT PT S1/2 NE LYG N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 27.9000 | C /L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,573** | 0 | **Total Due** | $171.72 | $171.72 | **$343.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $171.72 | $171.72 | **$343.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-008 | 28084 | 18844 N OKLAHOMA LN | 0 | 0 | **Tax Due** | $1,926.25 | $1,926.25 | **$3,852.50** | **First Installment** |
| NOWITZKE, MICHAEL & ANGELA T | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18844 N OKLAHOMA LN | 0040 | N1/2 NE SE NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angie Nowitzke Import Payment |
| BLUFORD, IL 62814 | 5.0000 | | 57,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,517** | 0 | **Total Due** | $1,926.25 | $1,926.25 | **$3,852.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,926.25 | $1,926.25 | **$3,852.50** | Angie Nowitzke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-009 | 28084 | | 4 | 0 | **Tax Due** | $75.68 | $75.68 | **$151.36** | **First Installment** |
| NOWITZKE, MICHAEL & ANGELA T | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18844 N OKLAHOMA LN | 0029 | S1/2 NE SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angie Nowitzke Import Payment |
| BLUFORD, IL 62814 | 5.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,456** | 0 | **Total Due** | $75.68 | $75.68 | **$151.36** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $75.68 | $75.68 | **$151.36** | Angie Nowitzke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-010 | 28084 | | 0 | 0 | **Tax Due** | $31.65 | $31.65 | **$63.30** | **First Installment** |
| SNEED, LORI A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 20525 E PINECONE RD | 0030 | 218' SQ TR IN SW NE LYG S RD | 1,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori Sneed Import Payment |
| BLUFORD, IL 62814 | 1.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,027** | 0 | **Total Due** | $31.65 | $31.65 | **$63.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $31.65 | $31.65 | **$63.30** | Lori Sneed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-33-200-011 | 28084 | | 0 | 0 | **Tax Due** | $131.17 | $131.17 | **$262.34** | **First Installment** |
| SNEED, LORI A | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 20525 E PINECONE RD | 0040 | .71AC TR IN SW NE LYG S RD | 1,743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori Sneed Import Payment |
| BLUFORD, IL 62814 | 0.7100 | | 2,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,257** | 0 | **Total Due** | $131.17 | $131.17 | **$262.34** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $131.17 | $131.17 | **$262.34** | Lori Sneed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-012 | 28084 | 20525 E PINE CONE RD | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| SNEED, LORI A | 6.16231 | BLUFORD, IL 62814 | 0 | 5,750 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 20525 E PINE CONE RD | 0040 | AN IRREG 3.19AC TR LYG SE NW & SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori Sneed Import Payment |
| BLUFORD, IL 62814 | 3.1900 | NE & NE SW & NW SE | 3,299 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,751** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Lori Sneed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-200-013 | 28084 | 19141 N OKLAHOMA LN | 0 | 0 | **Tax Due** | $137.02 | $137.02 | **$274.04** | **First Installment** |
| GIRVAN, GARRETT & MADALYN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19141 N OKLAHOMA LN | 0030 | PT NW NE - BEG NE COR, W422', S780', | 4,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Garrett Girvan Import Payment |
| BLUFORD, IL 61814 | 7.5600 | E422', N780' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,447** | 0 | **Total Due** | $137.02 | $137.02 | **$274.04** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $137.02 | $137.02 | **$274.04** | Garrett Girvan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-300-003 | 28084 | | 4,973 | 0 | **Tax Due** | $153.23 | $153.23 | **$306.46** | **First Installment** |
| MARLOW, KEVIN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19310 E WEBB RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,973** | 0 | **Total Due** | $153.23 | $153.23 | **$306.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $153.23 | $153.23 | **$306.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-300-004 | 28084 | | 352 | 0 | **Tax Due** | $10.85 | $10.85 | **$21.70** | **First Installment** |
| OTTENSMEIER, RONALD J & TERRI L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 752 E 4TH ST | 0029 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **352** | 0 | **Total Due** | $10.85 | $10.85 | **$21.70** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $10.85 | $10.85 | **$21.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-300-005 | 28084 | | 9,980 | 0 | **Tax Due** | $307.50 | $307.50 | **$615.00** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0021 | NW SW EX N660' E330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,980** | 0 | **Total Due** | $307.50 | $307.50 | **$615.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $307.50 | $307.50 | **$615.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

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|---|---|---|---|---|---|---|---|---|---|
| 04-33-300-006 | 28084 | 20343 E PINECONE RD | 1,010 | 0 | **Tax Due** | $2,330.28 | $2,330.28 | **$4,660.56** | **First Installment** |
| BUONAURA, KENNETH R | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 144 IL HWY 15 | 0011 | N660' E330' NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 5.0000 | | 78,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,630** | 0 | **Total Due** | $2,330.28 | $2,330.28 | **$4,660.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,330.28 | $2,330.28 | **$4,660.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-300-011 | 28084 | 20471 E PINECONE RD | 19,173 | 0 | **Tax Due** | $696.65 | $696.65 | **$1,393.30** | **First Installment** |
| GARROD, CHARLES IVAN | 6.16231 | BLUFORD, IL 62814 | 3,437 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| C/O J MEL BROOKMAN | 0011 | IRREG 90.24 AC TR LYG S OF C/L RD LYG | 2,452 | 4,165 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 90.2400 | IN S1/2 NW & LYG IN SW NE & LYG IN NE | 14,094 | 6,381 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SW & LYG IN NW SE | **39,156** | 0 | **Total Due** | $696.65 | $696.65 | **$1,393.30** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $696.65 | $696.65 | **$1,393.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-426-001 | 28084 | | 8,182 | 0 | **Tax Due** | $252.10 | $252.10 | **$504.20** | **First Installment** |
| MARLOW, KEVIN | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19310 E WEBB RD | 0021 | IRREG 36.52AC TRACT PT SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 36.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,182** | 0 | **Total Due** | $252.10 | $252.10 | **$504.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $252.10 | $252.10 | **$504.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-451-001 | 28084 | | 4,810 | 0 | **Tax Due** | $148.21 | $148.21 | **$296.42** | **First Installment** |
| OTTENSMEIER, RONALD J & TERRI L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 752 E 4TH ST | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,810** | 0 | **Total Due** | $148.21 | $148.21 | **$296.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $148.21 | $148.21 | **$296.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-33-476-003 | 28084 | | 13,363 | 0 | **Tax Due** | $411.74 | $411.74 | **$823.48** | **First Installment** |
| SCHULTZ JOINT TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAVID L & FAYE L SCHULTZ TRUSTEES | 0021 | E1/2 NE SE & ALL SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18209 N CLEAR LN | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,363** | 0 | **Total Due** | $411.74 | $411.74 | **$823.48** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $411.74 | $411.74 | **$823.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-100-001 | 28084 | 21132 E PINECONE RD | 5,210 | 0 | **Tax Due** | $260.11 | $260.11 | **$520.22** | **First Installment** |
| MITCHELL, JEFFREY C & SHAUN M | 6.16231 | BLUFORD, IL 62814 | 780 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2837 MALLARD LN | 0011 | W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASON, IL 62443 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,442** | 0 | **Total Due** | $260.11 | $260.11 | **$520.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $260.11 | $260.11 | **$520.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-34-100-002 | 28084 | | 2,291 | 0 | **Tax Due** | $70.59 | $70.59 | **$141.18** | **First Installment** |
| YOUNG IRREVOCABLE TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOHN D YOUNG-TRUSTEE | 0021 | 3A W SD S1/2 SE NW & N3/4 E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16988 N ANGLING LN | 63.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,291** | 0 | **Total Due** | $70.59 | $70.59 | **$141.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $70.59 | $70.59 | **$141.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-100-004 | 28084 | 21250 E PINECONE RD | 0 | 0 | **Tax Due** | $1,076.77 | $1,076.77 | **$2,153.54** | **First Installment** |
| LEGG, TRENT & RISA | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 21250 E PINECONE RD | 0040 | PT SE NW 1AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 38,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,947** | 0 | **Total Due** | $1,076.77 | $1,076.77 | **$2,153.54** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,076.77 | $1,076.77 | **$2,153.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-100-005 | 28084 | | 1,401 | 0 | **Tax Due** | $45.88 | $45.88 | **$91.76** | **First Installment** |
| LEGG, TRENT & RISA | 6.16231 | | 88 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 21250 E PINECONE RD | 0011 | S1/2 SE NW EX W3 ACS & EX BEG SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.1200 | COR W638.47', N670.08', E634.07', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S677.26' TO POB & EX SQ 1AC TR | **1,489** | 0 | **Total Due** | $45.88 | $45.88 | **$91.76** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $45.88 | $45.88 | **$91.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-100-006 | 28084 | 21310 E PINECONE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEWELL, MATTHEW JAMES | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21310 E PINECONE RD | 0040 | PT SE NW- BEG SE COR, W638.47', | 7,672 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 9.8800 | N670.08', E634.07', S677.26' TO POB | 55,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,571** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-200-002 | 28084 | 21544 E PINECONE RD | 2,564 | 0 | **Tax Due** | $161.24 | $161.24 | **$322.48** | **First Installment** |
| MCKINESS, BOBBY H | 6.16231 | BLUFORD, IL 62814 | 2,669 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21544 E PINECONE RD | 0011 | S1/2 SW NE | 2,452 | 90 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 7,239 | 1,101 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,924** | 0 | **Total Due** | $161.24 | $161.24 | **$322.48** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $161.24 | $161.24 | **$322.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-200-004 | 28084 | | 30,368 | 0 | **Tax Due** | $935.69 | $935.69 | **$1,871.38** | **First Installment** |
| MORANVILLE, SHARELLE & BARRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17488 N LEGION LANE | 0021 | NE EX S1/2 SW & EX E1/2 E1/2 & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 159.5500 | EX N467', E467'& E30 ACS SE SE EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, N1320', E397', S515', W326', | **30,368** | 0 | **Total Due** | $935.69 | $935.69 | **$1,871.38** | 10/02/2023 |
| | | S805', W98' TO POB & N1/2 VAC ST LYG S | 0 | 0 | **Paid** | $935.69 | $935.69 | **$1,871.38** | Online Payment |
| | | & ADJ SE SE EX W589' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-34-200-006 | 28084 | 18665 N NEEDLE LN | 0 | 0 | **Tax Due** | $1,375.34 | $1,375.34 | **$2,750.68** | **First Installment** |
| KIEL, SARA | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 18665 N NEEDLE LN | 0040 | PT E1/2 SE NE - BEG 108'S NE COR SE NE, S381.25', W259.12', N389.07', E273.68' TO POB | 4,424 | 0 | **Pen. Due** | $20.63 | $0.00 | **$20.63** | Online Payment |
| BLUFORD, IL 62814 | 2.7700 | | 46,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,637** | 0 | **Total Due** | $1,395.97 | $1,375.34 | **$2,771.31** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,395.97 | $1,375.34 | **$2,771.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-200-007 | 28084 | | 2,770 | 0 | **Tax Due** | $85.35 | $85.35 | **$170.70** | **First Installment** |
| SOMMERFELD & SONS LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1N460 INDIAN KNOLL RD | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST CHICAGO, IL 60185 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,770** | 0 | **Total Due** | $85.35 | $85.35 | **$170.70** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $85.35 | $85.35 | **$170.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-200-008 | 28084 | | 3,146 | 0 | **Tax Due** | $96.94 | $96.94 | **$193.88** | **First Installment** |
| KIEL, SARA | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 18665 N NEEDLE LN | 0021 | E1/2 SE NE (EX BEG108'S NE COR, S381.25', W259.12', N389.07', E273.68' TO POB) | 0 | 0 | **Pen. Due** | $1.45 | $0.00 | **$1.45** | Online Payment |
| BLUFORD, IL 62814 | 17.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,146** | 0 | **Total Due** | $98.39 | $96.94 | **$195.33** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $98.39 | $96.94 | **$195.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-003 | 28085 | | 13,760 | 0 | **Tax Due** | $488.62 | $488.62 | **$977.24** | **First Installment** |
| CESARIO, DAVID P & LYNNE D | 7.10205 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1501 STONEGATE RD | 0021 | SE SW & W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LA GRANGE PARK, IL 60526-1050 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,760** | 0 | **Total Due** | $488.62 | $488.62 | **$977.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $488.62 | $488.62 | **$977.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-004 | 28084 | 18400 N SEAGULL LN | 0 | 0 | **Tax Due** | $1,416.32 | $1,416.32 | **$2,832.64** | **First Installment** |
| HEINS, EMILY C & OGLESBY, CHRISTOPHER L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18400 N SEAGULL LN | 0040 | S162.54' N506.93' W268' NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 49,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,967** | 0 | **Total Due** | $1,416.32 | $1,416.32 | **$2,832.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,416.32 | $1,416.32 | **$2,832.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-009 | 28084 | | 225 | 0 | **Tax Due** | $6.94 | $6.94 | **$13.88** | **First Installment** |
| RIGHTNOWAR, LARRY B & TAMMY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18070 N SEAGULL LN | 0021 | PT W1/2 SW- BEG 489'E SW COR, N489', SE TO A PT 350'E OF POB, W350' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Rightnowar Import Payment |
| BLUFORD, IL 62814 | 1.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **225** | 0 | **Total Due** | $6.94 | $6.94 | **$13.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $6.94 | $6.94 | **$13.88** | Tammy Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-34-300-012 | 28084 | | 12,804 | 0 | **Tax Due** | $394.51 | $394.51 | **$789.02** | **First Installment** |
| HEINS, JANE F | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21531 N HARMONY LN | 0021 | W1/2 SW EX S162.54', N506.93' W268' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 71.5500 | EX BEG SW COR, N489', E489', SE TO A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 839'E OF POB, W839' TO POB | **12,804** | 0 | **Total Due** | $394.51 | $394.51 | **$789.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $394.51 | $394.51 | **$789.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-013 | 28084 | 18070 N SEAGULL LN | 0 | 0 | **Tax Due** | $619.81 | $619.81 | **$1,239.62** | **First Installment** |
| RIGHTNOWAR, LARRY B & TAMMY | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18070 N SEAGULL LN | 0040 | PT W1/2 SW- BEG SW COR, N489', E489', | 5,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Rightnowar Import Payment |
| BLUFORD, IL 62814 | 5.4900 | S489', W489' TO POB | 21,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,116** | 0 | **Total Due** | $619.81 | $619.81 | **$1,239.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $619.81 | $619.81 | **$1,239.62** | Tammy Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-014 | 28084 | 21239 E PINECONE RD | 1,262 | 0 | **Tax Due** | $38.89 | $38.89 | **$77.78** | **First Installment** |
| LEGG, TRENT A & RISA K | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 21250 E PINE CONE RD | 0021 | W1/2 NE SW EX BEG NE COR, S241.84', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62816 | 20.8500 | SW232.8', N256.76', E232.35' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,262** | 0 | **Total Due** | $38.89 | $38.89 | **$77.78** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $38.89 | $38.89 | **$77.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-015 | 28084 | 21253 E PINECONE RD | 0 | 0 | **Tax Due** | $1,390.77 | $1,390.77 | **$2,781.54** | **First Installment** |
| EASLEY, BEVERLY | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21253 E PINECONE RD | 0040 | PT W1/2 NE SW- BEG NE COR, S241.84', | 3,144 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.3300 | SW232.8', N256.76', E232.35' TO POB | 47,994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,138** | 0 | **Total Due** | $1,390.77 | $1,390.77 | **$2,781.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,390.77 | $1,390.77 | **$2,781.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-016 | 28084 | 18473 N DUKE LN | 128 | 0 | **Tax Due** | $1,221.00 | $1,221.00 | **$2,442.00** | **First Installment** |
| NORDIKE, KEITH A & REBECCA L | 6.16231 | BLUFORD, IL 62814 | 289 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 664 E FIRST ST | 0011 | PT NE SW - BEG NE COR, S466.69', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Nordike Import Payment |
| AVISTON, IL 62216 | 5.0000 | W466.69', N466.69', E466.69', TO POB | 36,759 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,628** | 0 | **Total Due** | $1,221.00 | $1,221.00 | **$2,442.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,221.00 | $1,221.00 | **$2,442.00** | Keith Nordike Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-017 | 28084 | 18419 N DUKE LN | 0 | 0 | **Tax Due** | $36.11 | $36.11 | **$72.22** | **First Installment** |
| NORDIKE, KEITH A & REBECCA L | 6.16231 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 664 E FIRST ST | 0030 | E1/2 NE NE SW (EX PT LYG IN FOLL | 1,172 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Nordike Import Payment |
| AVISTON, IL 62216 | 1.4900 | DESC TR: BEG NE COR SW, S466.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W466.69', N466.69', E466.69', TO POB) | **1,172** | 0 | **Total Due** | $36.11 | $36.11 | **$72.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $36.11 | $36.11 | **$72.22** | Keith Nordike Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-34-300-019 | 28084 | | 559 | 0 | **Tax Due** | $17.23 | $17.23 | **$34.46** | **First Installment** |
| NORDIKE, KEITH A & REBECCA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 664 E FIRST ST | 0021 | PT E1/2 NE SW - BEG 466.69'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Nordike Import Payment |
| AVISTON, IL 62216 | 7.8200 | S504.83', NW641.7', N960.31', E182.21', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S466.69', E466.69' TO POB (EX 1.49 AC | **559** | 0 | **Total Due** | $17.23 | $17.23 | **$34.46** | 11/16/2023 |
| | | TR) | 0 | 0 | **Paid** | $17.23 | $17.23 | **$34.46** | Keith Nordike Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-300-020 | 28084 | 18323 N DUKE LN | 0 | 0 | **Tax Due** | $598.39 | $598.39 | **$1,196.78** | **First Installment** |
| BONNER, FRANKI AKIYA | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18323 N DUKE LN | 0040 | E1/2 NE SW (EX BEG NE COR, S971.52', | 5,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.6900 | NW641.7', N960.31', E TO POB | 20,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,421** | 0 | **Total Due** | $598.39 | $598.39 | **$1,196.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $598.39 | $598.39 | **$1,196.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-400-001 | 28084 | | 3,942 | 0 | **Tax Due** | $121.46 | $121.46 | **$242.92** | **First Installment** |
| NORDIKE, KEITH A & REBECCA L | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 664 E FIRST ST | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Nordike Import Payment |
| AVISTON, IL 62216 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,942** | 0 | **Total Due** | $121.46 | $121.46 | **$242.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $121.46 | $121.46 | **$242.92** | Keith Nordike Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-400-002 | 28084 | | 674 | 0 | **Tax Due** | $20.77 | $20.77 | **$41.54** | **First Installment** |
| MORANVILLE, BERRY & SHARELLE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17488 N LEGION LANE | 0021 | 5AC NE COR NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **674** | 0 | **Total Due** | $20.77 | $20.77 | **$41.54** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $20.77 | $20.77 | **$41.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-400-003 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUFFINGTON CEMETERY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-34-400-004 | 28084 | 18144 N DUKE LN | 3,658 | 0 | **Tax Due** | $485.62 | $485.62 | **$971.24** | **First Installment** |
| REEKER, FREDERICK A & TAMMY | 6.16231 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17485 E KNOX RD | 0011 | E1/2 SW SE EX CEM & W SD SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.0000 | | 9,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,761** | 0 | **Total Due** | $485.62 | $485.62 | **$971.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $485.62 | $485.62 | **$971.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-34-400-005 | 28084 | 21808 E WEBB RD | 0 | 0 | Tax Due | $655.55 | $655.55 | **$1,311.10** | **First Installment** |
| LOSS, JACOB R & RACHEL L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21810 E WEBB RD | 0040 | SW COR SE SE | 5,929 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.7500 | | 21,347 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,276** | 0 | Total Due | $655.55 | $655.55 | **$1,311.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $655.55 | $655.55 | **$1,311.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-34-400-006 | 28084 | | 0 | 0 | Tax Due | $63.26 | $63.26 | **$126.52** | **First Installment** |
| LOSS, JACOB R & RACHEL L | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21810 E WEBB RD | 0030 | PT E30 ACS SE SE-BEG 1011' N SW COR, | 2,053 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.8200 | E397', N309', W397, S309' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,053** | 0 | Total Due | $63.26 | $63.26 | **$126.52** | 10/16/2023 |
| | | | 0 | 0 | Paid | $63.26 | $63.26 | **$126.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-100-001 | 28084 | 22074 E NEEDLE RD | 8,166 | 0 | Tax Due | $606.25 | $606.25 | **$1,212.50** | **First Installment** |
| GARROD, TIMOTHY D | 6.16231 | BLUFORD, IL 62814 | 4,927 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22074 E NEEDLE RD | 0011 | N1/2 NW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.0000 | | 8,907 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,676** | 0 | Total Due | $606.25 | $606.25 | **$1,212.50** | 10/06/2023 |
| | | | 0 | 0 | Paid | $606.25 | $606.25 | **$1,212.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-100-003 | 28084 | | 8,117 | 0 | Tax Due | $250.10 | $250.10 | **$500.20** | **First Installment** |
| LENZ, BETTY L & GEORGE J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 22163 E NEEDLE RD | 0021 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 34.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,117** | 0 | Total Due | $250.10 | $250.10 | **$500.20** | 09/21/2023 |
| | | | 0 | 0 | Paid | $250.10 | $250.10 | **$500.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-100-006 | 28084 | 22163 E NEEDLE RD | 3,551 | 0 | Tax Due | $447.69 | $447.69 | **$895.38** | **First Installment** |
| LENZ, BETTY GARROD & GEORGE J | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 22163 E NEEDLE RD | 0011 | SW NW EX BEG SW COR, N298', E1020', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 29.1800 | N20', NE TO E LN SW NW, S455', W TO | 29,414 | 9,887 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX BEG 298'N SW COR, N300', | **35,417** | 0 | Total Due | $447.69 | $447.69 | **$895.38** | 09/21/2023 |
| | | E145', S300', W145' TO POB | 0 | 0 | Paid | $447.69 | $447.69 | **$895.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-100-007 | 28084 | 22157 E NEEDLE RD | 0 | 0 | Tax Due | $87.14 | $87.14 | **$174.28** | **First Installment** |
| LENZ, DENNIS J | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22157 E NEEDLE RD | 0040 | PT SW NW- BEG 298'N SW COR, N300', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | E145', S300', W145' TO POB | 6,376 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,828** | 0 | Total Due | $87.14 | $87.14 | **$174.28** | 09/25/2023 |
| | | | 0 | 0 | Paid | $87.14 | $87.14 | **$174.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-35-100-008 | 28084 | | 442 | 0 | **Tax Due** | $13.62 | $13.62 | **$27.24** | **First Installment** |
| SCHMUTZ, THOMAS & BEVERLY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22310 E WEBB RD | 0021 | PT SW NW- BEG 455'N SE COR, S455', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Schmutz Import Payment |
| BLUFORD, IL 62814 | 8.9900 | W1325.75', N298', E1020', N20', NE TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX S65' W558' | **442** | 0 | **Total Due** | $13.62 | $13.62 | **$27.24** | 11/12/2023 |
| **Notes** 2017- CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $13.62 | $13.62 | **$27.24** | Beverly Schmutz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-200-001 | 28084 | | 9,003 | 0 | **Tax Due** | $277.40 | $277.40 | **$554.80** | **First Installment** |
| BYARS-DALEY FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| CATHERINE BYARS-DALEY TRUSTEE | 0021 | NW NE EX PT FOR RD IN 2000-04766 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1808 BLUEBIRD DR | 39.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOHOMET, IL 61853 | | | **9,003** | 0 | **Total Due** | $277.40 | $277.40 | **$554.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $277.40 | $277.40 | **$554.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-200-002 | 28084 | | 13,992 | 0 | **Tax Due** | $431.12 | $431.12 | **$862.24** | **First Installment** |
| BYARS-DALEY FARM TRUST | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| CATHERINE BYARS-DALEY TRUSTEE | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1808 BLUEBIRD DR | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOHOMET, IL 61853 | | | **13,992** | 0 | **Total Due** | $431.12 | $431.12 | **$862.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $431.12 | $431.12 | **$862.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-200-003 | 28084 | | 5,367 | 0 | **Tax Due** | $287.91 | $287.91 | **$575.82** | **First Installment** |
| WITHROW, JOSHUA D | 6.16231 | | 1,146 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 23001 E MAPLE RD | 0011 | N3/4 E1/2 NE E RR | 2,452 | 0 | **Pen. Due** | $4.32 | $0.00 | **$4.32** | Online Payment |
| BLUFORD, IL 62814 | 38.7700 | | 379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,344** | 0 | **Total Due** | $292.23 | $287.91 | **$580.14** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $292.23 | $287.91 | **$580.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-200-004 | 28084 | | 183 | 0 | **Tax Due** | $5.64 | $5.64 | **$11.28** | **First Installment** |
| IL CENTRAL GULF RR | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| CANADIAN NATIONAL RAILWAY | 0029 | PT S1/4 E1/2 NE E RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IL CENTRAL GULF RR |
| PO BOX 8100 DOWNTOWN STATION | 8.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **183** | 0 | **Total Due** | $5.64 | $5.64 | **$11.28** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $5.64 | $5.64 | **$11.28** | IL CENTRAL GULF RR |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-300-001 | 28084 | | 8,747 | 0 | **Tax Due** | $269.51 | $269.51 | **$539.02** | **First Installment** |
| MORANVILLE, SHARELLE & BARRY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17488 N LEGION LANE | 0021 | SW SW & N1/2 VAC ST LYG S & ADJ | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,747** | 0 | **Total Due** | $269.51 | $269.51 | **$539.02** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $269.51 | $269.51 | **$539.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-35-300-004 | 28084 | 22310 E WEBB RD | 0 | 0 | **Tax Due** | $1,966.40 | $1,966.40 | **$3,932.80** | **First Installment** |
| SCHMUTZ, THOMAS & BEVERLY | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22310 E WEBB RD | 0040 | IMP LYG N1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 67,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,820** | 0 | **Total Due** | $1,966.40 | $1,966.40 | **$3,932.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,966.40 | $1,966.40 | **$3,932.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-300-006 | 28084 | | 72 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, BRIAN J | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22508 E WEBB RD | 0021 | PT SE SW LYG E OF FOLL DESC LN- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 2.9900 | INT S LN SE SW & E LN N/S RD, NE TO A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 120'E NW COR W1/2 SW SE | **72** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-300-009 | 28084 | 21999 E PINECONE RD | 0 | 0 | **Tax Due** | $2,404.07 | $2,404.07 | **$4,808.14** | **First Installment** |
| KNIGHT, JESSICA L | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21999 E PINECONE RD | 0040 | S65' W558' SW NW & N365' W558' NW SW | 5,102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 5.5100 | | 78,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,025** | 0 | **Total Due** | $2,404.07 | $2,404.07 | **$4,808.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,404.07 | $2,404.07 | **$4,808.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-35-300-011 | 28084 | | 3,027 | 0 | **Tax Due** | $93.27 | $93.27 | **$186.54** | **First Installment** |
| SCHMUTZ, THOMAS & BEVERLY | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22310 E WEBB RD | 0021 | SW (EX N365' W558' & EX SW SW & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Schmutz Import Payment |
| BLUFORD, IL 62814 | 60.5700 | E1/2 E1/2 SW & EX BEG SW COR W1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 SW, N785', NE TO A PT 1920'N SE | **3,027** | 0 | **Total Due** | $93.27 | $93.27 | **$186.54** | 11/12/2023 |
| | | COR W1/2 E1/2 SW, S1920', W TO POB) & | 0 | 0 | **Paid** | $93.27 | $93.27 | **$186.54** | Beverly Schmutz Import Payment |
| | | PT SE NW - BEG SW COR, N455', SE550', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S445', W TO POB | | | | | | | |
| 04-35-300-012 | 28084 | | 2,490 | 0 | **Tax Due** | $76.72 | $76.72 | **$153.44** | **First Installment Sold at Tax Sale** |
| KEYLIN GROUP LLC | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 22310 E WEBB RD | 0021 | E1/2 E1/2 SW (EX 2.53AC TR LYG SE | 0 | 0 | **Pen. Due** | $4.60 | $3.45 | **$8.05** | SABRE VENTURES, LLC |
| BLUFORD, IL 62814 | 60.8600 | COR) & PT W1/2 E1/2 SW - BEG SW COR | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | - N785', NE TO A PT 1920'N SE COR, | **2,490** | 0 | **Total Due** | $81.32 | $154.17 | **$235.49** | 01/17/2024 |
| | | S1920', W TO POB | 0 | 0 | **Paid** | $81.32 | $154.17 | **$235.49** | SABRE VENTURES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-35-400-001 | 28084 | | 15,279 | 0 | Tax Due | $470.77 | $470.77 | **$941.54** | **First Installment** |
| BYARS-DALEY FARM TRUST | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| CATHERINE BYARS-DALEY TRUSTEE | 0021 | E1/2 NE W82' W RR & NE SE W82' RR & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1808 BLUEBIRD DR | 70.2700 | NW SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOHOMET, IL 61853 | | | **15,279** | 0 | Total Due | $470.77 | $470.77 | **$941.54** | 09/25/2023 |
| | | | 0 | 0 | Paid | $470.77 | $470.77 | **$941.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-400-002 | 28084 | | 1,793 | 0 | Tax Due | $55.25 | $55.25 | **$110.50** | **First Installment** |
| BRADDY, LESTER | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19370 N OKLAHOMA LN | 0021 | NE SE EX 14.84A RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 28.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,793** | 0 | Total Due | $55.25 | $55.25 | **$110.50** | 10/11/2023 |
| | | | 0 | 0 | Paid | $55.25 | $55.25 | **$110.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-400-004 | 28084 | | 783 | 0 | Tax Due | $24.13 | $24.13 | **$48.26** | **First Installment** |
| SKIDMORE, JAMES A & BEVERLY J | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1703 S 30TH ST | 0021 | E1/2 SW SE 20AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **783** | 0 | Total Due | $24.13 | $24.13 | **$48.26** | 09/25/2023 |
| | | | 0 | 0 | Paid | $24.13 | $24.13 | **$48.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-400-005 | 28084 | | 1,376 | 0 | Tax Due | $42.40 | $42.40 | **$84.80** | **First Installment** |
| PEPPLE, RODNEY & GRANT, DENNIS & | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DIANE | 0021 | SE SE EX 6.40A RW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14811 N DOVE LN | 35.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,376** | 0 | Total Due | $42.40 | $42.40 | **$84.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $42.40 | $42.40 | **$84.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-400-006 | 28084 | | 0 | 0 | Tax Due | $7.12 | $7.12 | **$14.24** | **First Installment Sold at Tax Sale** |
| KEYLIN GROUP LLC | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 22310 E WEBB RD | 0030 | PT W1/2 SW SE LYG W OF FOLL DESC | 231 | 0 | Pen. Due | $0.43 | $0.32 | **$0.75** | CASTLEMAN, OPAL |
| BLUFORD, IL 62814 | 0.5900 | LN- BEG INT S LN SE SW & E LN N/S RD, | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | NE TO A PT 120'E NW COR W1/2 SW SE | **231** | 0 | Total Due | $7.55 | $81.44 | **$88.99** | 01/17/2024 |
| | | | 0 | 0 | Paid | $7.55 | $81.44 | **$88.99** | CASTLEMAN, OPAL |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-35-400-007 | 28084 | 22508 E WEBB RD | 667 | 0 | Tax Due | $1,094.89 | $1,094.89 | **$2,189.78** | **First Installment** |
| MORGAN, BRIAN J | 6.16231 | BLUFORD, IL 62814 | 3,282 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22508 E WEBB RD | 0011 | W1/2 SW SE LYG E OF FOLL DESC LN- | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 19.4100 | BEG INT S LN SE SW & E LN N/S RD, NE | 35,134 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT 120'E NW COR W1/2 SW SE | **41,535** | 0 | Total Due | $1,094.89 | $1,094.89 | **$2,189.78** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,094.89 | $1,094.89 | **$2,189.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-35-700-001 | 28084 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, BRIAN T | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2901 CAROLINE | 7100 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-100-003 | 28084 | | 3,733 | 0 | **Tax Due** | $223.45 | $223.45 | **$446.90** | **First Installment** |
| WITHROW, VIRGIL | 6.16231 | | 1,067 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0011 | E1/2 E1/2 NW | 2,452 | 0 | **Pen. Due** | $3.35 | $0.00 | **$3.35** | Online Payment |
| BLUFORD, IL 62814 | 40.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,252** | 0 | **Total Due** | $226.80 | $223.45 | **$450.25** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $226.80 | $223.45 | **$450.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-100-004 | 28084 | 23001 E MAPLE RD | 167 | 0 | **Tax Due** | $49.18 | $49.18 | **$98.36** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | BLUFORD, IL 62814 | 1,428 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0011 | N292' W1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.74 | $0.00 | **$0.74** | Online Payment |
| JOSHUA DENNIS WITHROW TRUSTEE | 5.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE RD | | | **4,047** | 0 | **Total Due** | $49.92 | $49.18 | **$99.10** | 11/09/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $49.92 | $49.18 | **$99.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-100-006 | 28084 | | 1,855 | 0 | **Tax Due** | $57.16 | $57.16 | **$114.32** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0021 | W1/2 NW NW EX N292' | 0 | 0 | **Pen. Due** | $0.86 | $0.00 | **$0.86** | Online Payment |
| JOSHUA DENNIS WITHROW TRUSTEE | 15.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE | | | **1,855** | 0 | **Total Due** | $58.02 | $57.16 | **$115.18** | 11/09/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $58.02 | $57.16 | **$115.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-100-007 | 28084 | | 902 | 0 | **Tax Due** | $27.79 | $27.79 | **$55.58** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0021 | E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.42 | $0.00 | **$0.42** | Online Payment |
| JOSHUA DENNIS WITHROW TRUSTEE | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE | | | **902** | 0 | **Total Due** | $28.21 | $27.79 | **$56.00** | 11/09/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $28.21 | $27.79 | **$56.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-100-008 | 28084 | 23295 E MAPLE RD | 3,574 | 0 | **Tax Due** | $127.16 | $127.16 | **$254.32** | **First Installment** |
| WITHROW, VIRGIL & KAYE | 6.16231 | BLUFORD, IL 62814 | 553 | 1,852 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0011 | W1/2 NE NW & N2 SE NW & E1/2 SW SE | 2,452 | 2,090 | **Pen. Due** | $1.91 | $0.00 | **$1.91** | Online Payment |
| BLUFORD, IL 62814 | 35.0000 | NW | 1,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,069** | 0 | **Total Due** | $129.07 | $127.16 | **$256.23** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $129.07 | $127.16 | **$256.23** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Farrington**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 04-36-100-010 | 28084 | | 349 | 0 | **Tax Due** | $10.76 | $10.76 | **$21.52** | **First Installment** |
| WITHROW, VIRGIL & KAYE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | W1/2 S1/2 W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.16** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **349** | 0 | **Total Due** | $10.92 | $10.76 | **$21.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $10.92 | $10.76 | **$21.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-100-012 | 28084 | | 3,577 | 0 | **Tax Due** | $110.22 | $110.22 | **$220.44** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0021 | W1/2 SW NW & S165' E1/2 SW NW | 0 | 0 | **Pen. Due** | $1.65 | $0.00 | **$1.65** | Online Payment |
| JOSHUA DENNIS WITHROW TRUSTEE | 22.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE RD | | | **3,577** | 0 | **Total Due** | $111.87 | $110.22 | **$222.09** | 11/09/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $111.87 | $110.22 | **$222.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-100-013 | 28084 | | 2,536 | 0 | **Tax Due** | $78.14 | $78.14 | **$156.28** | **First Installment** |
| WITHROW, VIRGIL G & KAYE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | E1/2 SW NW EX S165' | 0 | 0 | **Pen. Due** | $1.17 | $0.00 | **$1.17** | Online Payment |
| BLUFORD, IL 62814 | 17.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,536** | 0 | **Total Due** | $79.31 | $78.14 | **$157.45** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $79.31 | $78.14 | **$157.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-200-002 | 28084 | | 13,514 | 0 | **Tax Due** | $416.39 | $416.39 | **$832.78** | **First Installment** |
| WITHROW, VIRGIL G & KAYE | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $6.25 | $0.00 | **$6.25** | Online Payment |
| BLUFORD, IL 62814 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,514** | 0 | **Total Due** | $422.64 | $416.39 | **$839.03** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $422.64 | $416.39 | **$839.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-200-003 | 28084 | 18539 N HAMILTON LN | 12,107 | 0 | **Tax Due** | $3,199.81 | $3,199.81 | **$6,399.62** | **First Installment** |
| RUDOLPH, EDWARD WAYNE & SHEILA JANE | 6.16231 | BLUFORD, IL 62814 | 39,425 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18539 N HAMILTON LN | 0011 | E1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 81.4600 | | 55,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,851** | 0 | **Total Due** | $3,199.81 | $3,199.81 | **$6,399.62** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,199.81 | $3,199.81 | **$6,399.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-300-002 | 28084 | | 447 | 0 | **Tax Due** | $13.78 | $13.78 | **$27.56** | **First Installment** |
| INLAND BANK & TRUST TR #91-280 | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| HARRY & PATRICIA BELLOCK | 0021 | 10AC W SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23100 E DENKER RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **447** | 0 | **Total Due** | $13.78 | $13.78 | **$27.56** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $13.78 | $13.78 | **$27.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-36-300-010 | 28084 | | 8,181 | 0 | Tax Due | $252.07 | $252.07 | **$504.14** | **First Installment** |
| WITHROW, DENNIS LEE & PATSY ANN IRREV | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| TR | 0021 | NW SW | 0 | 0 | Pen. Due | $3.78 | $0.00 | **$3.78** | Online Payment |
| JOSHUA DENNIS WITHROW TRUSTEE | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23001 E MAPLE RD | | | **8,181** | 0 | Total Due | $255.85 | $252.07 | **$507.92** | 11/09/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | Paid | $255.85 | $252.07 | **$507.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-36-300-011 | 28084 | | 5,675 | 0 | Tax Due | $174.86 | $174.86 | **$349.72** | **First Installment** |
| WITHROW, VIRGIL G & KAYE | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | NE SW | 0 | 0 | Pen. Due | $2.62 | $0.00 | **$2.62** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,675** | 0 | Total Due | $177.48 | $174.86 | **$352.34** | 11/14/2023 |
| | | | 0 | 0 | Paid | $177.48 | $174.86 | **$352.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-36-300-012 | 28084 | 23250 E DENKER RD | 2,970 | 0 | Tax Due | $154.21 | $154.21 | **$308.42** | **First Installment** |
| CROUCH, THOMAS C & HINKSTON,S | 6.16231 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 23250 E DENKER RD | 0011 | S1/2 SW EX W10 ACS | 2,452 | 5,000 | Pen. Due | $2.31 | $0.00 | **$2.31** | Online Payment |
| BLUFORD, IL 62814 | 68.5000 | | 10,583 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,005** | 0 | Total Due | $156.52 | $154.21 | **$310.73** | 11/16/2023 |
| | | | 0 | 0 | Paid | $156.52 | $154.21 | **$310.73** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-36-400-001 | 28084 | | 44,657 | 0 | Tax Due | $1,375.95 | $1,375.95 | **$2,751.90** | **First Installment** |
| DONOHO, KIMBERLY K & KIMBERLY K | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | SE EX PT FOR RD IN 2002-06261 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 160.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **44,657** | 0 | Total Due | $1,375.95 | $1,375.95 | **$2,751.90** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,375.95 | $1,375.95 | **$2,751.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-36-801-001 | 28084 | | 0 | 0 | Tax Due | $420.95 | $420.95 | **$841.90** | **First Installment** |
| RESOLVE EXPLORATION CORP | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 138 | 7200 | WITHROW #1 .875 WI | 13,662 | 0 | Pen. Due | $6.31 | $0.00 | **$6.31** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,662** | 0 | Total Due | $427.26 | $420.95 | **$848.21** | 11/14/2023 |
| | | | 0 | 0 | Paid | $427.26 | $420.95 | **$848.21** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 04-36-801-002 | 28084 | | 0 | 0 | Tax Due | $1,202.73 | $1,202.73 | **$2,405.46** | **First Installment** |
| RESOLVE EXPLORATION CORP | 6.16231 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 138 | 7200 | WITHROW #1 .125 RI | 39,035 | 0 | Pen. Due | $18.04 | $0.00 | **$18.04** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,035** | 0 | Total Due | $1,220.77 | $1,202.73 | **$2,423.50** | 11/14/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 13646 FOR AMOUNT OF 7674.18 CHECK MADE OUT WRONG AND DID NOT INCLUDE LATE FEE ON ALL 4 PARCELS | | | 0 | 0 | Paid | $1,220.77 | $1,202.73 | **$2,423.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 04-36-802-001 | 28084 | | 0 | 0 | **Tax Due** | $1,568.37 | $1,568.37 | **$3,136.74** | **First Installment** |
| RESOLVE EXPLORATION CORP | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 138 | 7200 | WITHROW #2 .875 WI | 50,902 | 0 | **Pen. Due** | $23.53 | $0.00 | **$23.53** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,902** | 0 | **Total Due** | $1,591.90 | $1,568.37 | **$3,160.27** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,591.90 | $1,568.37 | **$3,160.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 04-36-802-002 | 28084 | | 0 | 0 | **Tax Due** | $4,482.13 | $4,482.13 | **$8,964.26** | **First Installment** |
| RESOLVE EXPLORATION CORP | 6.16231 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 138 | 7200 | WITHROW #2 .125 RI | 145,469 | 0 | **Pen. Due** | $67.23 | $0.00 | **$67.23** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **145,469** | 0 | **Total Due** | $4,549.36 | $4,482.13 | **$9,031.49** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,549.36 | $4,482.13 | **$9,031.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | **Totals for Farrington** | **1,316 Parcels** | | **Tax Due** | $320,507.38 | $320,507.38 | **$641,014.76** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $818.06 | $631.99 | **$1,450.05** | |
| | | | | | **Cost Due** | $0.00 | $982.00 | **$1,644.00** | |
| | | | | | **Total Due** | $321,325.44 | $322,121.37 | **$643,446.81** | |
| | | | | | **Paid** | $321,307.16 | $322,073.35 | **$643,380.51** | |
| | | | | | **Unpaid** | $18.28 | $48.02 | **$66.30** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-01-100-001 | 30052 | | 757 | 0 | **Tax Due** | $29.66 | $29.66 | **$59.32** | **First Installment** |
| MASON, DAVID C & JUDY C | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22606 N STRATFORD LN | 0021 | N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **757** | 0 | **Total Due** | $29.66 | $29.66 | **$59.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $29.66 | $29.66 | **$59.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-100-002 | 30052 | | 24,594 | 0 | **Tax Due** | $963.49 | $963.49 | **$1,926.98** | **First Installment** |
| DONOHO, RANDALL E TRUSTEE | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 6505 WALNUT HILL RD | 0021 | NW EX N1/2 NW NW & PT S1/2 NE & PT | 0 | 0 | **Pen. Due** | $14.45 | $0.00 | **$14.45** | Online Payment |
| TEXICO, IL 62889 | 260.6400 | NW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,594** | 0 | **Total Due** | $977.94 | $963.49 | **$1,941.43** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $977.94 | $963.49 | **$1,941.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-200-001 | 30052 | 17929 E BASE LINE RD | 16,746 | 0 | **Tax Due** | $735.10 | $735.10 | **$1,470.20** | **First Installment** |
| DONOHO, RANDALL E TRUSTEE | 7.83515 | TEXICO, IL 62889 | 1,038 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 6505 WALNUT HILL RD | 0011 | LOT 1 PT N3/4 E1/2 NE | 980 | 0 | **Pen. Due** | $11.03 | $0.00 | **$11.03** | Online Payment |
| TEXICO, IL 62889 | 95.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,764** | 0 | **Total Due** | $746.13 | $735.10 | **$1,481.23** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $746.13 | $735.10 | **$1,481.23** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-300-001 | 30052 | | 1,527 | 0 | **Tax Due** | $59.82 | $59.82 | **$119.64** | **First Installment** |
| LEONARD, JASON M & SARAH & JONES, | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BRIAN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18 NICHOLAS LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONTOON BEACH, IL 62040 | | | **1,527** | 0 | **Total Due** | $59.82 | $59.82 | **$119.64** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $59.82 | $59.82 | **$119.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-300-007 | 30052 | 23046 N STRATFORD LN | 0 | 0 | **Tax Due** | $503.49 | $503.49 | **$1,006.98** | **First Installment** |
| MCLAURIN, DAVID M & MARY A | 7.83515 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23046 N STRATFORD LN | 0040 | PT SW SW- BEG 148.5' N SW COR, E132', | 3,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.5000 | N70',E144.83', N360', W276.83', S430' TO | 23,465 | 2,946 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **26,798** | 0 | **Total Due** | $503.49 | $503.49 | **$1,006.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $503.49 | $503.49 | **$1,006.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-300-008 | 30052 | | 3,946 | 0 | **Tax Due** | $154.59 | $154.59 | **$309.18** | **First Installment** |
| HAILS, KENNETH A | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SW SW LYG N OF CRK EXPT FOR RD IN | 0 | 0 | **Pen. Due** | $0.00 | $2.32 | **$2.32** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 16.6800 | 2002-00160 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,946** | 0 | **Total Due** | $154.59 | $156.91 | **$311.50** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $154.59 | $156.91 | **$311.50** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-01-300-009 | 30052 | 23032 N STRATFORD LN | 5,125 | 0 | **Tax Due** | $262.40 | $262.40 | **$524.80** | **First Installment** |
| WATERSTRADT, CHARLES K & DIANA | 7.83515 | TEXICO, IL 62889 | 1,573 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23032 N STRATFORD LN | 0011 | SW SW LYG S OF CRK EX BEG 148.5'N | 2,452 | 378 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 20.0000 | SW COR, N430', E270.83', S360', W144.83', S70', W132' TO POB | 6,779 | 853 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,929** | 0 | **Total Due** | $262.40 | $262.40 | **$524.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $262.40 | $262.40 | **$524.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-300-010 | 30052 | | 25,112 | 0 | **Tax Due** | $983.78 | $983.78 | **$1,967.56** | **First Installment** |
| HAILS, KENNETH A | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 SW EX N165' E20' & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 119.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,112** | 0 | **Total Due** | $983.78 | $983.78 | **$1,967.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $983.78 | $983.78 | **$1,967.56** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-300-011 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WATERSTRADT, CHARLES K | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23032 N STRATFORD LN | 0030 | N165' E20' E1/2 SW | 48 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 01/25/2016 RETURNED PAYMENT - OTHER ** HILLARY 01/25/2016 CHECK AMOUNT SHOULD BE $3.45 AND ALSO WRITTEN PORTION OF CHECK INCORRECT. ACCIDENTLY WROTE $300.39 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-400-001 | 30052 | | 5,048 | 0 | **Tax Due** | $197.76 | $197.76 | **$395.52** | **First Installment** |
| DONOHO, HIILDA M & CHARLES D REAL EST | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | E1/2 LOT 103 PT N3/4 E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1151 JOHNSON RD | 40.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IUKA, IL 62849 | | | **5,048** | 0 | **Total Due** | $197.76 | $197.76 | **$395.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $197.76 | $197.76 | **$395.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-400-002 | 30052 | 23119 N MOONBEAM LN | 4,230 | 0 | **Tax Due** | $409.98 | $409.98 | **$819.96** | **First Installment** |
| LEONARD, JASON M & SARAH & JONES, | 7.83515 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BRIAN | 0011 | SE SE EX N3.59 AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18 NICHOLAS LN | 36.4100 | | 3,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONTOON BEACH, IL 62040 | | | **10,465** | 0 | **Total Due** | $409.98 | $409.98 | **$819.96** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $409.98 | $409.98 | **$819.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-01-801-001 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HI TEC OIL CO | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 850 COREY LN | 7200 | RAY ELLER #3868 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-02-000-000 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALL CEMETERY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED SE SW OR SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-100-003 | 30052 | 16369 E BASE LINE RD | 32,533 | 0 | **Tax Due** | $1,764.36 | $1,764.36 | **$3,528.72** | **First Installment** |
| SPANGLER, EILEEN TRUST | 7.83515 | TEXICO, IL 62889 | 998 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16369 E BASE LINE RD | 0011 | E1/2 NW & W10 ACS N1/2 NE & SW NE & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 168.9400 | W1/4 SE EX S200' W300' NW SE | 29,678 | 9,624 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,661** | 0 | **Total Due** | $1,764.36 | $1,764.36 | **$3,528.72** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $1,764.36 | $1,764.36 | **$3,528.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-100-004 | 30052 | N TOLLE RD | 1,388 | 0 | **Tax Due** | $139.86 | $139.86 | **$279.72** | **First Installment** |
| KEELE, THOMAS CURTIS | 7.83515 | TEXICO, IL 62889 | 2,182 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 23531 N TOLLE RD | 0011 | W10 ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tom Keele Import Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,570** | 0 | **Total Due** | $139.86 | $139.86 | **$279.72** | 10/14/2023 |
| **Notes** REFUND CK#30402 FOR $128.51 DATED 11-23-16 DUE TO OVERPAYMENT OF 2015 RE. | | | 0 | 0 | **Paid** | $139.86 | $139.86 | **$279.72** | Tom Keele Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-100-005 | 30052 | | 11,352 | 0 | **Tax Due** | $444.73 | $444.73 | **$889.46** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 NW EX W10 ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $6.67 | **$6.67** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 69.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,352** | 0 | **Total Due** | $444.73 | $451.40 | **$896.13** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $444.73 | $451.40 | **$896.13** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-200-001 | 30052 | 16669 E BASE LINE RD | 0 | 0 | **Tax Due** | $587.87 | $587.87 | **$1,175.74** | **First Installment** |
| ALLI, LEVI & LITTRELL, KELSEY | 7.83515 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16669 E BASE LINE RD | 0040 | PT E1/2 NW NE BEG PT S LN ROW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 1.0000 | | 18,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,006** | 0 | **Total Due** | $587.87 | $587.87 | **$1,175.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $587.87 | $587.87 | **$1,175.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-200-005 | 30052 | | 0 | 0 | **Tax Due** | $61.47 | $61.47 | **$122.94** | **First Installment** |
| ALLI, LEVI & LITTRELL, KELSEY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16669 E BASE LINE RD | 0040 | PT NW NE-COMM NE COR W1/2 W1/2 NE | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 0.6400 | NE, W748.5', S319' TO POB, S206', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E136.5', N206', W136.5' TO POB | **1,569** | 0 | **Total Due** | $61.47 | $61.47 | **$122.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $61.47 | $61.47 | **$122.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-02-200-006 | 30052 | 16707 E BASE LINE RD | 262 | 0 | **Tax Due** | $300.52 | $300.52 | **$601.04** | **First Installment** |
| ALBERT, MATTHEW & JERRY & MARILYN | 7.83515 | TEXICO, IL 62889 | 123 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8400 STATE ROUTE 161 | 0011 | PT N1/2 NE- BEG NE COR W1/2 W1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 7.3600 | NE, S525', W610', N525', E610' TO POB | 4,834 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,671** | 0 | **Total Due** | $300.52 | $300.52 | **$601.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $300.52 | $300.52 | **$601.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-200-007 | 30052 | | 0 | 0 | **Tax Due** | $99.82 | $99.82 | **$199.64** | **First Installment** |
| HAWKINS, ALLAN & KATHY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2367 SUNNYSIDE DR | 0030 | ASSM'T PLT OF LT 1 NE NE SEC 2 N1/2 | 2,548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD, MO 63010 | 5.0000 | E1/2 LT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,548** | 0 | **Total Due** | $99.82 | $99.82 | **$199.64** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $99.82 | $99.82 | **$199.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-200-008 | 30052 | 16941 E BASE LINE RD | 3,426 | 0 | **Tax Due** | $366.10 | $366.10 | **$732.20** | **First Installment** |
| HAWKINS, JONATHAN L | 7.83515 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0029 | NE NE EX W1/2 LT 1 & N1/2 E1/2 LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 25.0000 | ASSM'T PLT OF LT 1 NE NE SEC 2 | 5,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,345** | 0 | **Total Due** | $366.10 | $366.10 | **$732.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $366.10 | $366.10 | **$732.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-200-009 | 30052 | | 2,395 | 0 | **Tax Due** | $93.83 | $93.83 | **$187.66** | **First Installment** |
| ALLI, LEVI & LITTRELL, KELSEY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16669 E BASE LINE RD | 0021 | PT NW NE- BEG 1713.12'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 10.0000 | W523.5', S772.71', E660', N228.53', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W136.5', N TO N LN | **2,395** | 0 | **Total Due** | $93.83 | $93.83 | **$187.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $93.83 | $93.83 | **$187.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-200-010 | 30052 | | 5,176 | 0 | **Tax Due** | $202.78 | $202.78 | **$405.56** | **First Installment** |
| SPANGLER, EILEEN TR | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16369 E BASELINE RD | 0021 | IRREG 21AC TR LYG IN N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 21.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,176** | 0 | **Total Due** | $202.78 | $202.78 | **$405.56** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $202.78 | $202.78 | **$405.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-300-001 | 30052 | | 3,679 | 0 | **Tax Due** | $144.13 | $144.13 | **$288.26** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $2.16 | **$2.16** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,679** | 0 | **Total Due** | $144.13 | $146.29 | **$290.42** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $144.13 | $146.29 | **$290.42** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-02-300-003 | 30052 | 16232 E CANTON RD | 0 | 0 | **Tax Due** | $71.81 | $71.81 | **$143.62** | **First Installment** |
| HARSY, NATACHA | 7.83515 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 8220 SHAMROCK RD | 0040 | N466.7' W466.7' SE SW | 4,803 | 0 | **Pen. Due** | $2.15 | $1.08 | **$3.23** | Natacha Harsy Import Payment |
| TAMAROA, IL 62888 | 5.0400 | | 3,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,833** | 0 | **Total Due** | $73.96 | $72.89 | **$146.85** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $73.96 | $72.89 | **$146.85** | Natacha Harsy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-300-005 | 30052 | 16119 E CANTON RD | 858 | 0 | **Tax Due** | $129.67 | $129.67 | **$259.34** | **First Installment** |
| CLARK, DUSTY | 7.83515 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/05/2023 |
| 5533 KELL RD | 0011 | PT SW SW- BEG NE COR, W924', S330', | 2,452 | 0 | **Pen. Due** | $1.95 | $0.00 | **$1.95** | Dusty Clark Import Payment |
| KELL, IL 62853 | 7.0000 | E924', N330 TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,310** | 0 | **Total Due** | $131.62 | $129.67 | **$261.29** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $131.62 | $129.67 | **$261.29** | Dusty Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-300-007 | 30052 | 16234 E CANTON RD | 8,480 | 0 | **Tax Due** | $484.68 | $484.68 | **$969.36** | **First Installment** |
| NEEDHAM, HENRY & MELODY | 7.83515 | TEXICO, IL 62889 | 1,440 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 290 E LINCOLN ST | 0011 | NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,372** | 0 | **Total Due** | $484.68 | $484.68 | **$969.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $484.68 | $484.68 | **$969.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-300-008 | 30052 | | 6,738 | 0 | **Tax Due** | $263.97 | $263.97 | **$527.94** | **First Installment** |
| RUTLEDGE, SANDRA A | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21222 N HARMONY LN | 0021 | SW EX NW SW & EX BEG NW COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 69.1600 | SW, E466.7', S466.7', W466.7', N136.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W924', S330', E924' TO POB & BEG NE | **6,738** | 0 | **Total Due** | $263.97 | $263.97 | **$527.94** | 11/16/2023 |
| | | COR SW SW, W924', S330', E924', N330' | 0 | 0 | **Paid** | $263.97 | $263.97 | **$527.94** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-400-001 | 30052 | 16648 E CANTON RD | 20,825 | 0 | **Tax Due** | $2,677.51 | $2,677.51 | **$5,355.02** | **First Installment** |
| ARNOLD, JAMES T & JOYCE TRUST | 7.83515 | TEXICO, IL 62889 | 1,166 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14777 E BAKERVILLE RD | 0011 | SE NE & E1/2 W1/2 SE & W1/2 E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 119.2200 | | 43,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,346** | 0 | **Total Due** | $2,677.51 | $2,677.51 | **$5,355.02** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,677.51 | $2,677.51 | **$5,355.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-400-002 | 30052 | 16940 E CANTON RD | 2,830 | 0 | **Tax Due** | $1,637.90 | $1,637.90 | **$3,275.80** | **First Installment** |
| HOWARD, JOHN R & NANCY F | 7.83515 | TEXICO, IL 62889 | 8,009 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0011 | E1/2 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.3000 | | 34,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,809** | 0 | **Total Due** | $1,637.90 | $1,637.90 | **$3,275.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,637.90 | $1,637.90 | **$3,275.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-02-400-003 | 30052 | | 943 | 0 | **Tax Due** | $36.95 | $36.95 | **$73.90** | **First Installment** |
| HAILS, KENNETH A | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.55 | **$0.55** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 21.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **943** | 0 | **Total Due** | $36.95 | $37.50 | **$74.45** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $36.95 | $37.50 | **$74.45** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-02-400-004 | 30052 | 16500 E CANTON RD | 0 | 0 | **Tax Due** | $689.81 | $689.81 | **$1,379.62** | **First Installment** |
| DENNIS, SUSAN E & HOPPER, R H | 7.83515 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16500 E CANTON RD | 0040 | S200' W300' NW SE | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.3800 | | 23,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,108** | 0 | **Total Due** | $689.81 | $689.81 | **$1,379.62** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $689.81 | $689.81 | **$1,379.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-100-001 | 30052 | 15191 E BASE LINE RD | 4,824 | 0 | **Tax Due** | $1,024.21 | $1,024.21 | **$2,048.42** | **First Installment** |
| SAGER, MICHAEL C & THOMAS K | 7.83515 | TEXICO, IL 62889 | 143 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15191 E BASE LINE RD | 0011 | E1/2 NW NW & N1/2 W1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 31.2900 | | 18,725 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,144** | 0 | **Total Due** | $1,024.21 | $1,024.21 | **$2,048.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,024.21 | $1,024.21 | **$2,048.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-100-002 | 30052 | | 7,814 | 0 | **Tax Due** | $306.12 | $306.12 | **$612.24** | **First Installment** |
| SPANGLER, EILEEN TRUST | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16369 E BASELINE RD | 0021 | NE NW EX 4.96AC NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 35.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,814** | 0 | **Total Due** | $306.12 | $306.12 | **$612.24** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $306.12 | $306.12 | **$612.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-100-003 | 30052 | 15413 E BASE LINE RD | 171 | 0 | **Tax Due** | $1,509.84 | $1,509.84 | **$3,019.68** | **First Installment** |
| BURNES, JAMES NOBEL | 7.83515 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15413 E BASE LINE RD | 0011 | 4.96AC NE COR NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| TEXICO, IL 62889 | 4.9600 | | 46,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,540** | 0 | **Total Due** | $1,509.84 | $1,509.84 | **$3,019.68** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,509.84 | $1,509.84 | **$3,019.68** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-100-004 | 30052 | 23748 N HAILS LN | 1,853 | 0 | **Tax Due** | $2,791.27 | $2,791.27 | **$5,582.54** | **First Installment** |
| SIMMONS, PATRICE | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23748 N HAILS LN | 0011 | S1/2 W1/2 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| DIX, IL 62830 | 10.1400 | | 79,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,250** | 0 | **Total Due** | $2,791.27 | $2,791.27 | **$5,582.54** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $2,791.27 | $2,791.27 | **$5,582.54** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-03-100-007 | 30052 | | 1,760 | 0 | **Tax Due** | $68.95 | $68.95 | **$137.90** | **First Installment** |
| ABRAMS, JOHN W & HELEN J TRUST | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23444 N HAILS LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,760** | 0 | **Total Due** | $68.95 | $68.95 | **$137.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $68.95 | $68.95 | **$137.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-200-001 | 30052 | | 10,225 | 0 | **Tax Due** | $400.57 | $400.57 | **$801.14** | **First Installment** |
| KOHRMANN, KENT & MARY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1007 CARLYLE RD | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,225** | 0 | **Total Due** | $400.57 | $400.57 | **$801.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $400.57 | $400.57 | **$801.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-200-002 | 30052 | | 2,784 | 0 | **Tax Due** | $109.07 | $109.07 | **$218.14** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $1.64 | **$1.64** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,784** | 0 | **Total Due** | $109.07 | $110.71 | **$219.78** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $109.07 | $110.71 | **$219.78** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-200-003 | 30052 | | 8,130 | 0 | **Tax Due** | $318.50 | $318.50 | **$637.00** | **First Installment** |
| HOWARD, JOHN R & NANCY F | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0021 | E1/4 SE NW & SW NE EX E PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 34.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,130** | 0 | **Total Due** | $318.50 | $318.50 | **$637.00** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $318.50 | $318.50 | **$637.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-200-005 | 30052 | | 19,863 | 0 | **Tax Due** | $778.15 | $778.15 | **$1,556.30** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SW NE EX W24.93 ACS & W1/2 E1/2 NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 111.0900 | N1/2 SE LYG N OF C/L RD EX E1/2 NE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,863** | 0 | **Total Due** | $778.15 | $778.15 | **$1,556.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $778.15 | $778.15 | **$1,556.30** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-200-006 | 30052 | 23531 N TOLLE LN | 5,724 | 0 | **Tax Due** | $996.56 | $996.56 | **$1,993.12** | **First Installment** |
| KEELE, THOMAS CURTIS | 7.83515 | TEXICO, IL 62889 | 33 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 23531 N TOLLE LN | 0011 | E1/2 SE NE & E1/2 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tom Keele Import Payment |
| TEXICO, IL 62889 | 40.4900 | | 23,229 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,438** | 0 | **Total Due** | $996.56 | $996.56 | **$1,993.12** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $996.56 | $996.56 | **$1,993.12** | Tom Keele Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** WAYNE 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 11/21/2016 DID NOT PAY FIRST INSTALLMENT SEND FIRST INSTALLMENT PLUS LATE FEE

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-03-300-001 | 30052 | 23444 N HAILS LN | 10,297 | 0 | Tax Due | $2,776.23 | $2,776.23 | **$5,552.46** | **First Installment** |
| ABRAMS, JOHN W & HELEN J TRUST | 7.83515 | DIX, IL 62830 | 2,674 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23444 N HAILS LN | 0011 | W3/4 SE NW & N1/2 NE SW & NW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 92.9100 | | 69,888 | 3,445 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,311** | 0 | Total Due | $2,776.23 | $2,776.23 | **$5,552.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,776.23 | $2,776.23 | **$5,552.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-03-300-002 | 30052 | 15162 E CANTON RD | 3,068 | 0 | Tax Due | $418.79 | $418.79 | **$837.58** | **First Installment** |
| OKRAJ, ROBERT J & JUDITH S | 7.83515 | TEXICO, IL 62889 | 4,723 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15162 E CANTON RD | 0011 | SW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.1700 | | 11,447 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,690** | 0 | Total Due | $418.79 | $418.79 | **$837.58** | 10/02/2023 |
| | | | 0 | 0 | Paid | $418.79 | $418.79 | **$837.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-03-300-003 | 30052 | 23345 N CANTON LN | 2,235 | 0 | Tax Due | $251.90 | $251.90 | **$503.80** | **First Installment** |
| OKRAJ, ROBERT J & JUDITH S | 7.83515 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15162 E CANTON RD | 0011 | S1/2 NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 1,743 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,430** | 0 | Total Due | $251.90 | $251.90 | **$503.80** | 10/02/2023 |
| | | | 0 | 0 | Paid | $251.90 | $251.90 | **$503.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-03-300-005 | 30052 | 23031 N CANTON LN | 196 | 0 | Tax Due | $533.50 | $533.50 | **$1,067.00** | **First Installment** |
| WALDEN, BRIAN L & LISA D | 7.83515 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23031 N CANTON LN | 0011 | 5AC SE COR SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 5.0000 | | 16,970 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,618** | 0 | Total Due | $533.50 | $533.50 | **$1,067.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $533.50 | $533.50 | **$1,067.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-03-300-006 | 30052 | | 3,423 | 0 | Tax Due | $134.10 | $134.10 | **$268.20** | **First Installment** |
| KLOSTERMANN REVOCABLE TRUST | 7.83515 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KARL F & KELLY A KLOSTERMANN-TRUSTEES | 0021 | W1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18626 JAMESTOWN RD | 21.7800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **3,423** | 0 | Total Due | $134.10 | $134.10 | **$268.20** | 10/27/2023 |
| | | | 0 | 0 | Paid | $134.10 | $134.10 | **$268.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-03-300-007 | 30052 | | 1,966 | 0 | Tax Due | $77.02 | $77.02 | **$154.04** | **First Installment** |
| KLOSTERMANN REVOCABLE TRUST | 7.83515 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KARL F & KELLY A KLOSTERMANN-TRUSTEES | 0021 | E1/2 SE SW EX S660' E330' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18626 JAMESTOWN RD | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **1,966** | 0 | Total Due | $77.02 | $77.02 | **$154.04** | 10/27/2023 |
| | | | 0 | 0 | Paid | $77.02 | $77.02 | **$154.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-03-400-000 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HICKY CEMETERY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED IN SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-400-001 | 30052 | 15589 E CANTON RD | 638 | 0 | **Tax Due** | $247.36 | $247.36 | **$494.72** | **First Installment Sold at Tax Sale** |
| HICKEY, DUSTIN TYLER | 7.83515 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15587 E CANTON RD | 0011 | N2 AC W15 ACS SW SE & W1.5ACS NW | 3,676 | 0 | **Pen. Due** | $14.84 | $11.13 | **$25.97** | ROC ENTERPRISES, LLC |
| TEXICO, IL 62889 | 4.3400 | SE LYG S C/L RD | 2,000 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,314** | 0 | **Total Due** | $262.20 | $332.49 | **$594.69** | 01/17/2024 |
| **Notes** 01/23/24 RETURNING CHECK NUMBER 30305132 FOR THE AMOUNT OF $523.27 PROPERTY SOLD FOR TAXES | | | 0 | 0 | **Paid** | $262.20 | $332.49 | **$594.69** | ROC ENTERPRISES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-400-003 | 30052 | | 1,431 | 0 | **Tax Due** | $56.06 | $56.06 | **$112.12** | **First Installment** |
| LOEPKER, MARK D & LAURA L | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13916 OLD STATE RD | 0021 | N PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 28.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,431** | 0 | **Total Due** | $56.06 | $56.06 | **$112.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $56.06 | $56.06 | **$112.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-400-004 | 30052 | | 1,321 | 0 | **Tax Due** | $51.75 | $51.75 | **$103.50** | **First Installment** |
| LOEPKER, MARK D & LAURA L | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13916 OLD STATE RD | 0021 | S12 AC S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,321** | 0 | **Total Due** | $51.75 | $51.75 | **$103.50** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $51.75 | $51.75 | **$103.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-400-005 | 30052 | | 1,453 | 0 | **Tax Due** | $56.92 | $56.92 | **$113.84** | **First Installment Sold at Tax Sale** |
| HICKEY, DUSTIN TYLER | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15839 E CANTON RD | 0021 | W15 ACS SW SE EX 3.5AC TR & W1.5 | 0 | 0 | **Pen. Due** | $3.42 | $2.56 | **$5.98** | AS-IS PROPERTIES, LTD |
| TEXICO, IL 62889 | 13.0000 | ACS N1/2 SE LYG S RD | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,453** | 0 | **Total Due** | $60.34 | $133.48 | **$193.82** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $60.34 | $133.48 | **$193.82** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-400-006 | 30052 | | 2,847 | 0 | **Tax Due** | $111.54 | $111.54 | **$223.08** | **First Installment** |
| HAILS, KENNETH A | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E25 ACS SW SE & 2 ACS NW SE LYG N & | 0 | 0 | **Pen. Due** | $0.00 | $1.67 | **$1.67** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 21.2100 | ADJ EX BEG INT E LN NW SE & S LN RD, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW255', S1025', SE TO A PT 1025'S POB, | **2,847** | 0 | **Total Due** | $111.54 | $113.21 | **$224.75** | 12/06/2023 |
| | | N1025' TO POB | 0 | 0 | **Paid** | $111.54 | $113.21 | **$224.75** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-03-400-007 | 30052 | 15839 E CANTON RD | 752 | 0 | **Tax Due** | $785.20 | $785.20 | **$1,570.40** | **First Installment** **Sold at Tax Sale** |
| TORSEILLO, ANGELA | 7.83515 | TEXICO, IL 62889 | 2,752 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15839 E CANTON RD | 0011 | | 2,452 | 0 | **Pen. Due** | $47.11 | $35.33 | **$82.44** | JICTB, INC |
| TEXICO, IL 62889 | 6.0000 | PT SW SE & PT NW SE- BEG INT E LN NW SE & S LN RD, NW255', S1025', SE TO A PT 1025'S POB, N1025' TO POB | 14,087 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **20,043** | 0 | **Total Due** | $832.31 | $894.53 | **$1,726.84** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $832.31 | $894.53 | **$1,726.84** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-801-001 | 30052 | | 0 | 0 | **Tax Due** | $19.59 | $19.59 | **$39.18** | **First Installment** |
| SCHIERBAUM, GLENN & JENA D | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18780 E MARLOW RD | 7200 | CHARLES SAGER 4934 .75 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.59 | $19.59 | **$39.18** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.59 | $19.59 | **$39.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-801-002 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GETTINGER, LINDA | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1821 E CALUMEL ST | 7200 | CHARLES SAGER 4934 .020833 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-801-003 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JACKSON, ELISABETH | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 130 ARTHUR ST | 7200 | CHARLES SAGER 4934 .020834 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-801-004 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETREA, VIVIAN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7257 RIVER RD | 7200 | CHARLES SAGER 4934 .020833 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-801-005 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SAGER, CHARLES P & NEVA | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15191 E BASELINE RD | 7200 | CHARLES SAGER 4934 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 02/22/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 02/22/2016 RETURNED PAYMENT - OTHER ** HILLARY 02/22/2016 PLEASE PAY $25.76 IF IT IS NOT IN OUR OFFICE BY 2/24/16

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-03-801-006 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHIERBAUM, GLENN & JENA | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18780 E MARLOW RD | 7200 | CHARLES SAGER 4934 .0625 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-802-001 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | SPANGLER 1 & 2 .8203125 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-803-001 | 30052 | | 0 | 0 | **Tax Due** | $26.13 | $26.13 | **$52.26** | **First Installment** |
| GRAHAM, DANNY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 7200 | C. FIELDS .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $26.13 | $26.13 | **$52.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $26.13 | $26.13 | **$52.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-03-803-002 | 30052 | | 0 | 0 | **Tax Due** | $16.46 | $16.46 | **$32.92** | **First Installment** |
| ABRAMS, JOHN W & HELEN J | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23444 N HAILS LN | 7200 | C. FIELDS .125 RI | 420 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **420** | 0 | **Total Due** | $16.46 | $16.46 | **$32.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $16.46 | $16.46 | **$32.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-100-002 | 30052 | | 40 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREENWOOD, RONALD C | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4537 W 125TH ST | 0029 | W1/2 E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ALSIP, IL 60803 | 9.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-100-003 | 30052 | 14501 E BASE LINE RD | 463 | 0 | **Tax Due** | $166.89 | $166.89 | **$333.78** | **First Installment** |
| HURST, ADAM & ALEXIS | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14665 E WINDSONG RD | 0011 | E1/2 E1/2 NE NW | 2,452 | 0 | **Pen. Due** | $2.50 | $0.00 | **$2.50** | Adam Hurst Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 1,345 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,260** | 0 | **Total Due** | $169.39 | $166.89 | **$336.28** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $169.39 | $166.89 | **$336.28** | Adam Hurst Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-04-100-005 | 30052 | | 13,034 | 0 | **Tax Due** | $510.62 | $510.62 | **$1,021.24** | **First Installment** |
| DAVIS, HAL DEE & SANDRA | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| AWILDA DAVIS | 0021 | W3/4 N3/4 NW LIFE ESTATE: AWILDA F | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 920 COLLEGE AVE | 89.8900 | DAVIS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAVENPORT, IA 52803-5645 | | | **13,034** | 0 | **Total Due** | $510.62 | $510.62 | **$1,021.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $510.62 | $510.62 | **$1,021.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-100-006 | 30052 | | 9,095 | 0 | **Tax Due** | $356.31 | $356.31 | **$712.62** | **First Installment** |
| DAVIS, BRAD LEE | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 521 N MAIN ST | 0021 | W3/4 S1/2 S1/2 NW & N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brad Davis Import Payment |
| DIX, IL 62830 | 50.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,095** | 0 | **Total Due** | $356.31 | $356.31 | **$712.62** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $356.31 | $356.31 | **$712.62** | Brad Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-100-007 | 30052 | | 1,749 | 0 | **Tax Due** | $68.52 | $68.52 | **$137.04** | **First Installment** |
| DAVIS, HAL DEE | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| AWILDA DAVIS | 0021 | NE SE NW & W1/2 NW SW NE LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 920 COLLEGE AVE | 14.7900 | ESTATE: AWILDA F DAVIS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAVENPORT, IA 52803-5645 | | | **1,749** | 0 | **Total Due** | $68.52 | $68.52 | **$137.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $68.52 | $68.52 | **$137.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-100-008 | 30052 | | 1,116 | 0 | **Tax Due** | $43.72 | $43.72 | **$87.44** | **First Installment** |
| DAVIS, BRAD L | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 521 N MAIN ST | 0021 | SE SE NW & W1/2 SW SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brad Davis Import Payment |
| DIX, IL 62830 | 14.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,116** | 0 | **Total Due** | $43.72 | $43.72 | **$87.44** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $43.72 | $43.72 | **$87.44** | Brad Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-001 | 30052 | | 8,435 | 0 | **Tax Due** | $330.45 | $330.45 | **$660.90** | **First Installment** |
| MCDANIELS, DONALD | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 15150 N MORTON LANE | 0021 | NW NE | 0 | 0 | **Pen. Due** | $4.96 | $0.00 | **$4.96** | Diana Hayes Import Payment |
| MOUNT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,435** | 0 | **Total Due** | $335.41 | $330.45 | **$665.86** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $335.41 | $330.45 | **$665.86** | Diana Hayes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-007 | 30052 | 23503 N HAILS LN | 0 | 292 | **Tax Due** | $36.98 | $36.98 | **$73.96** | **First Installment** |
| CRUNK, SHAWN & LEEANN | 7.83515 | DIX, IL 62830 | 0 | 2,722 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23503 N HAILS LN | 0040 | 1AC SQ SE COR SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 1,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,958** | 0 | **Total Due** | $36.98 | $36.98 | **$73.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $36.98 | $36.98 | **$73.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-04-200-008 | 30052 | 23935 N HAILS LN | 422 | 0 | **Tax Due** | $435.95 | $435.95 | **$871.90** | **First Installment** |
| SMITH, SHAUN E & GALA T | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22241 N HAILS LN | 0011 | SE NE NE EX S5 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 8,254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,128** | 0 | **Total Due** | $435.95 | $435.95 | **$871.90** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $435.95 | $435.95 | **$871.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-009 | 30052 | 23827 N HAILS LN | 451 | 0 | **Tax Due** | $334.33 | $334.33 | **$668.66** | **First Installment** |
| MARLOW, GREGORY D & DEBORAH J | 7.83515 | DIX, IL 62830 | 715 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23827 N HAILS LN | 0011 | S5 ACS SE NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 5.0000 | | 10,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,534** | 0 | **Total Due** | $334.33 | $334.33 | **$668.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $334.33 | $334.33 | **$668.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-010 | 30052 | | 4,506 | 0 | **Tax Due** | $176.53 | $176.53 | **$353.06** | **First Installment** |
| MYERS, D W & HELEN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O SUSAN JOHNSON | 0021 | E3/4 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 986 12 SPRING MOUNTAIN CT | 29.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, WY 82513 | | | **4,506** | 0 | **Total Due** | $176.53 | $176.53 | **$353.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $176.53 | $176.53 | **$353.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-011 | 30052 | 14733 E BASE LINE RD | 1,960 | 0 | **Tax Due** | $171.08 | $171.08 | **$342.16** | **First Installment** |
| GREEN, ELI J | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 14733 E BASE LINE RD | 0011 | W1/2 NE NE EX E10 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 9.7400 | | 5,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,367** | 0 | **Total Due** | $171.08 | $171.08 | **$342.16** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $171.08 | $171.08 | **$342.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-012 | 30052 | 14807 E BASELINE RD | 1,900 | 0 | **Tax Due** | $206.62 | $206.62 | **$413.24** | **First Installment** |
| HAYES, DIANA | 7.83515 | DIX, IL 62830 | 3,374 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 14879 E BASE LINE RD | 0011 | E10 ACS W1/2 NE NE | 2,452 | 1 | **Pen. Due** | $3.10 | $0.00 | **$3.10** | Diana Hayes Import Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,726** | 0 | **Total Due** | $209.72 | $206.62 | **$416.34** | 10/26/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $209.72 | $206.62 | **$416.34** | Diana Hayes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-013 | 30052 | 23697 N HAILS LN | 2,861 | 0 | **Tax Due** | $208.14 | $208.14 | **$416.28** | **First Installment** |
| ERLINGER, DAVID L | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 23697 N HAILS LN | 0011 | ASSM'T PLT LTS 126 & 127 SE NE SEC 4- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| DIX, IL 62830 | 20.0000 | N20 ACS LT 126 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,313** | 0 | **Total Due** | $208.14 | $208.14 | **$416.28** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $208.14 | $208.14 | **$416.28** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-04-200-014 | 30052 | 23591 N HAILS LN | 1,513 | 0 | **Tax Due** | $102.17 | $102.17 | **$204.34** | **First Installment** |
| MOORE, ROGER LUKE & STACEY L | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23591 N HAILS LN | 0011 | ASSM'T PLT LTS 126 & 127 SE NE SEC 4- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | S10 ACS N30 ACS LT 126 | 4,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,608** | 0 | **Total Due** | $102.17 | $102.17 | **$204.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $102.17 | $102.17 | **$204.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-015 | 30052 | 23549 N HAILS LN | 1,386 | 0 | **Tax Due** | $283.95 | $283.95 | **$567.90** | **First Installment** |
| LEAKE, LARRY D & SUNDAY M | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23549 N HAILS LN | 0011 | ASSM'T PLT LTS 126 & 127 SE NE SEC 4- | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 9.0000 | S10 ACS LT 126 EX S209' E209' | 6,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,248** | 0 | **Total Due** | $283.95 | $283.95 | **$567.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $283.95 | $283.95 | **$567.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-016 | 30052 | 14879 E BASE LINE RD | 0 | 0 | **Tax Due** | $40.98 | $40.98 | **$81.96** | **First Installment** |
| HAYES, DIANA | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14879 E BASE LINE RD | 0040 | 1AC TR LYG IN NW COR NE NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.0000 | | 4,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,046** | 0 | **Total Due** | $40.98 | $40.98 | **$81.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.98 | $40.98 | **$81.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-200-017 | 30052 | 23973 N HAILS LN | 1,327 | 0 | **Tax Due** | $947.94 | $947.94 | **$1,895.88** | **First Installment** |
| MCDANIEL, DONALD & WILHELMINA | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 15150 N MORTON LANE | 0011 | NE NE NE EX 1AC TR LYG IN NW COR | 2,452 | 0 | **Pen. Due** | $14.22 | $0.00 | **$14.22** | Diana Hayes Import Payment |
| MOUNT VERNON, IL 62864 | 9.7300 | | 20,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,197** | 0 | **Total Due** | $962.16 | $947.94 | **$1,910.10** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $962.16 | $947.94 | **$1,910.10** | Diana Hayes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-300-001 | 30052 | 14294 E CANTON RD | 16,309 | 0 | **Tax Due** | $772.47 | $772.47 | **$1,544.94** | **First Installment** |
| AUSTIN, CHALON | 7.83515 | DIX, IL 62830 | 3,409 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14294 E CANTON RD | 0011 | E1/2 SW & SW SW | 2,452 | 3,225 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 120.3900 | | 13,841 | 7,068 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,011** | 0 | **Total Due** | $772.47 | $772.47 | **$1,544.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $772.47 | $772.47 | **$1,544.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-300-002 | 30052 | | 2,552 | 0 | **Tax Due** | $99.98 | $99.98 | **$199.96** | **First Installment** |
| DAVIS, BRAD L | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 521 N MAIN ST | 0021 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brad Davis Import Payment |
| DIX, IL 62830 | 20.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,552** | 0 | **Total Due** | $99.98 | $99.98 | **$199.96** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $99.98 | $99.98 | **$199.96** | Brad Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-04-400-001 | 30052 | | 13,627 | 0 | **Tax Due** | $533.85 | $533.85 | **$1,067.70** | **First Installment** |
| THOELE, HENRY R & LORENE M | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 E MAIN ST | 0021 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEUTOPOLIS, IL 62467 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,627** | 0 | **Total Due** | $533.85 | $533.85 | **$1,067.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $533.85 | $533.85 | **$1,067.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-400-002 | 30052 | 23487 N HAILS LN | 2,510 | 0 | **Tax Due** | $1,608.68 | $1,608.68 | **$3,217.36** | **First Installment** |
| WINKLEMAN, DANIEL | 7.83515 | DIX, IL 62830 | 2,610 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23487 N HAILS LN | 0011 | N1/2 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 20.0000 | | 33,491 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,063** | 0 | **Total Due** | $1,608.68 | $1,608.68 | **$3,217.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,608.68 | $1,608.68 | **$3,217.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-400-003 | 30052 | | 2,859 | 0 | **Tax Due** | $112.01 | $112.01 | **$224.02** | **First Installment** |
| AUSTIN, R CHALON | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14294 E CANTON RD | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,859** | 0 | **Total Due** | $112.01 | $112.01 | **$224.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $112.01 | $112.01 | **$224.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-400-004 | 30052 | 14766 E CANTON RD | 5,155 | 0 | **Tax Due** | $298.01 | $298.01 | **$596.02** | **First Installment** |
| ALVIS, LARRY R & SHARON | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 41 | 0011 | SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,607** | 0 | **Total Due** | $298.01 | $298.01 | **$596.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $298.01 | $298.01 | **$596.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-801-001 | 30052 | | 0 | 0 | **Tax Due** | $26.13 | $26.13 | **$52.26** | **First Installment** |
| SCHIERBAUM, GLENN L & JENA D | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18780 E MARLOW RD | 7200 | MCDANIEL #1 #4954 .8476562 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $26.13 | $26.13 | **$52.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $26.13 | $26.13 | **$52.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-801-002 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLIN, MONA T | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1317 WELLS BLVD | 7200 | MCDANIEL #4954 .02083330 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MURRAY, KY 42071 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 TAX BILL RETURNED UNABLE TO FORWARD - REMAILED 9-21-21 TO ADDRESS: 1317 WELLS BLVD, MURRAY KY 42071 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-04-801-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HITE, LORNA T | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6430 BARBERRY DR | 7200 | MCDANIEL #1 #4954 .02083330 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PADUCAH, KY 42001-8635 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-801-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCDANIEL, DONALD | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15150 N MORTON LANE | 7200 | MCDANIELS #1 #4954 .062500 RI | 130 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **130** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-801-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEELLEY, ELIZABETH R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3060 MICK ENGLISH RD | 7200 | MCDANIELS #1 #4954 .02083340 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| METROPOLIS, IL 62960 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-801-007 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JENNEMAN, GARY E | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1209 LARIAT DR | 7200 | MC DANIELS #1 4954 .01367200 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BARTLESVILLE, OK 74006 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-801-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERICKSON, CONNIE SUE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9517 PASATIEMPO DR | 7200 | MCDANIELS #1 4954 .01367200 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NIXA, MO 65714 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-802-001 | 30052 | | 0 | 0 | **Tax Due** | $26.13 | $26.13 | **$52.26** | **First Installment** |
| SCHIERBAUM, GLENN & JENA D | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18780 E MARLOW RD | 7200 | MEYERS-DAVIS #9666 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $26.13 | $26.13 | **$52.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $26.13 | $26.13 | **$52.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-04-802-003 | 30052 | | 0 | 0 | **Tax Due** | $9.99 | $9.99 | **$19.98** | **First Installment** |
| MYERS, DAVID W & HELEN M REV LIV TRST | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O SUSAN JOHNSON | 7200 | MYERS-DAVIS #9666 .0625 RI | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 986 12 SPRING MOUNTAIN CT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, WY 82513 | | | **255** | 0 | **Total Due** | $9.99 | $9.99 | **$19.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.99 | $9.99 | **$19.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-802-004 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, BRAD L | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 521 N MAIN ST | 7200 | MYERS-DAVIS #9666 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-04-802-005 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, HAL D | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 920 COLLEGE AVE | 7200 | MYERS-DAVIS #9666 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DAVENPORT, IA 52803 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 10/21/2015 RETURNED PAYMENT - OTHER ** COLLECT 10/21/2015 WRITTEN PART DOES NOT MATCH DOLLER AMOUNT .FIVE THOUSAND ONE HUNDREDAND FIFTY SEVEN AND 14/100 REFUND CK#30048 FOR $2.00 DATED 9-21-16 DUE TO OVERPAYMENT ON 2015 RE TAXES.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-05-100-004 | 30052 | | 4,296 | 0 | **Tax Due** | $168.30 | $168.30 | **$336.60** | **First Installment** |
| CANNON, WENDY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,296** | 0 | **Total Due** | $168.30 | $168.30 | **$336.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $168.30 | $168.30 | **$336.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-100-006 | 30052 | | 8,674 | 0 | **Tax Due** | $339.81 | $339.81 | **$679.62** | **First Installment** |
| SAGER, MICHAEL C & DEANN & THOMAS & | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| RITA | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 115 VAN BUREN RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **8,674** | 0 | **Total Due** | $339.81 | $339.81 | **$679.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $339.81 | $339.81 | **$679.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-05-100-008 | 30052 | 13430 E NORTHWIND RD | 736 | 0 | **Tax Due** | $448.88 | $448.88 | **$897.76** | **First Installment** |
| MOFFITT, MARK & RHONDA | 7.83515 | DIX, IL 62830 | 3,371 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13430 E NORTHWIND RD | 0011 | W330' E750' SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 10.0000 | | 10,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,458** | 0 | **Total Due** | $448.88 | $448.88 | **$897.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $448.88 | $448.88 | **$897.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-100-010 | 30052 | 13530 E NORTHWIND RD | 218 | 0 | **Tax Due** | $2,080.08 | $2,080.08 | **$4,160.16** | **First Installment** |
| MOFFITT, ANDREW P | 7.83515 | DIX, IL 62830 | 3,963 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13530 E NORTHWIND RD | 0011 | PT SW NW- BEG SE COR, W30.02', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 6.7600 | N756.1', W389.91', N650.77', E419.7', | 52,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1401.55' TO POB | **59,096** | 0 | **Total Due** | $2,080.08 | $2,080.08 | **$4,160.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,080.08 | $2,080.08 | **$4,160.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-100-011 | 30052 | | 1,539 | 0 | **Tax Due** | $134.73 | $134.73 | **$269.46** | **First Installment** |
| MOFFITT, DAVE A & JENNIFER M | 7.83515 | | 1,900 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| N 2920 SAVAGE RD | 0011 | PT SW NW- BEG 30.02'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JENNIFER MOFFITT Import Payment |
| WAUPUN, WI 53963-8701 | 6.7600 | W389.98', N756.1', E389.91', S756.1' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,439** | 0 | **Total Due** | $134.73 | $134.73 | **$269.46** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $134.73 | $134.73 | **$269.46** | JENNIFER MOFFITT Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-100-012 | 30052 | 13339 E BASE LINE RD | 6,503 | 0 | **Tax Due** | $254.76 | $254.76 | **$509.52** | **First Installment** |
| CLARK, HELEN J & MODERT B SR | 7.83515 | DIX, IL 62830 | 0 | 4,455 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13339 E BASE LINE RD | 0011 | NW & W1/2 NE NW | 2,452 | 414 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 60.0000 | | 2,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,372** | 0 | **Total Due** | $254.76 | $254.76 | **$509.52** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $254.76 | $254.76 | **$509.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-100-014 | 30052 | 13030 E NORTHWIND RD | 0 | 0 | **Tax Due** | $8.15 | $8.15 | **$16.30** | **First Installment** |
| POLLARD, KIMBERLY | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 13030 E NORTHWIND RD | 0040 | PT SW NW- BEG SW COR, NE231.01', | 2,885 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Kimberly McCowen Import Payment |
| DIX, IL 62830 | 1.7400 | NE256.99', SE191.05', NE346.94', S40', | 3,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW623.8' TO POB | **6,208** | 0 | **Total Due** | $8.27 | $8.15 | **$16.42** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $8.27 | $8.15 | **$16.42** | Kimberly McCowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-100-015 | 30052 | | 540 | 0 | **Tax Due** | $21.16 | $21.16 | **$42.32** | **First Installment** |
| MOFFITT, MICHAEL E & STEVEN C | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13060 E NORTHWIND RD | 0021 | PT SW NW- BEG 949.7'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 11.3000 | S1182.68', SW421.46', NE1186.38', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E409.26' TO POB | **540** | 0 | **Total Due** | $21.16 | $21.16 | **$42.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $21.16 | $21.16 | **$42.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-05-100-016 | 30052 | 13060 E NORTHWIND RD | 0 | 0 | **Tax Due** | $89.52 | $89.52 | **$179.04** | **First Installment** |
| CLARK, KATRINA E | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13060 E NORTHWIND RD | 0040 | PT SW NW-BEG 949.7'W & 1182.68'S NE | 1,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.6800 | COR, S190.91', SW146.94', NW191.05', NE164.47' TO POB | 618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,285** | 0 | **Total Due** | $89.52 | $89.52 | **$179.04** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $89.52 | $89.52 | **$179.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-100-017 | 30052 | 13098 E NORTHWIND RD | 236 | 0 | **Tax Due** | $439.08 | $439.08 | **$878.16** | **First Installment** |
| MOFFITT, CHRISTOPHER | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 13060 E NORTHWIND RD | 0011 | PT SW NW-BEG 750'SW & 40'N SE COR, | 2,453 | 0 | **Pen. Due** | $19.76 | $13.17 | **$32.93** | Christopher Moffitt Import Payment |
| DIX, IL 62830 | 6.3000 | N1371.06', W200', S1373.59', NE200' TO POB | 14,519 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **17,208** | 0 | **Total Due** | $458.84 | $462.25 | **$921.09** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $458.84 | $462.25 | **$921.09** | Christopher Moffitt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-200-001 | 30052 | | 3,033 | 0 | **Tax Due** | $118.82 | $118.82 | **$237.64** | **First Installment** |
| CANNON, WENDY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | NW COR N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 13.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,033** | 0 | **Total Due** | $118.82 | $118.82 | **$237.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $118.82 | $118.82 | **$237.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-200-002 | 30052 | 23768 N TULIP LN | 168 | 0 | **Tax Due** | $339.50 | $339.50 | **$679.00** | **First Installment** |
| GRIDER, ROBERT & SANDY | 7.83515 | DIX, IL 62830 | 1,199 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23768 N TULIP LN | 0011 | SW COR NW NE | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.3600 | | 10,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,666** | 0 | **Total Due** | $339.50 | $339.50 | **$679.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $339.50 | $339.50 | **$679.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-200-003 | 30052 | | 4,082 | 0 | **Tax Due** | $1,205.48 | $1,205.48 | **$2,410.96** | **First Installment** |
| FURLONG, BRAD & BETH | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1046 STATE RT 37 | 0011 | SW NE EX 5AC SW COR | 1,471 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 36.5700 | | 25,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,771** | 0 | **Total Due** | $1,205.48 | $1,205.48 | **$2,410.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,205.48 | $1,205.48 | **$2,410.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-200-004 | 30052 | | 180 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| FURLONG, BRAD & BETH | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1046 STATE RT 37 | 0021 | 40 X 20 RDS SW COR SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $7.05 | $7.05 | **$14.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.05 | $7.05 | **$14.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-05-200-005 | 30052 | | 6,658 | 0 | **Tax Due** | $260.83 | $260.83 | **$521.66** | **First Installment** |
| HESEMAN FARMS INC | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13778 N PRAIRIE RD | 0021 | PT NW NE & PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 30.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,658** | 0 | **Total Due** | $260.83 | $260.83 | **$521.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $260.83 | $260.83 | **$521.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-200-006 | 30052 | 13835 E BASE LINE RD | 2,604 | 0 | **Tax Due** | $1,698.66 | $1,698.66 | **$3,397.32** | **First Installment** |
| WILLIAMS, DENNIS R | 7.83515 | DIX, IL 62830 | 3,040 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13835 E BASE LINE RD | 0011 | E PT N1/2 N1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 13.1800 | | 41,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,360** | 0 | **Total Due** | $1,698.66 | $1,698.66 | **$3,397.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,698.66 | $1,698.66 | **$3,397.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-200-007 | 30052 | | 7,963 | 0 | **Tax Due** | $311.96 | $311.96 | **$623.92** | **First Installment** |
| HESEMAN FARMS INC | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13778 N PRAIRIE RD | 0021 | SE PT N1/2 NE & N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,963** | 0 | **Total Due** | $311.96 | $311.96 | **$623.92** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $311.96 | $311.96 | **$623.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-200-008 | 30052 | | 709 | 0 | **Tax Due** | $27.78 | $27.78 | **$55.56** | **First Installment** |
| FURLONG, BRAD & BETH | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1046 STATE RT 37 | 0021 | S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 19.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **709** | 0 | **Total Due** | $27.78 | $27.78 | **$55.56** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $27.78 | $27.78 | **$55.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-300-001 | 30052 | 13133 E NORTHWIND RD | 1,509 | 0 | **Tax Due** | $146.40 | $146.40 | **$292.80** | **First Installment** |
| TOENNIES, STANLEY J & ALLEN G | 7.83515 | DIX, IL 62830 | 2,228 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13880 COUNTY HWY 12 | 0011 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VENEDY, IL 62214 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,737** | 0 | **Total Due** | $146.40 | $146.40 | **$292.80** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $146.40 | $146.40 | **$292.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-300-002 | 30052 | 13325 E NORTHWIND RD | 4,922 | 0 | **Tax Due** | $1,086.97 | $1,086.97 | **$2,173.94** | **First Installment** |
| HICKS, CRYSTAL ET AL | 7.83515 | DIX, IL 62830 | 438 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| MICHELLE SLATER | 0011 | NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| 3078 RILEYS RUN | 40.0000 | | 19,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **27,746** | 0 | **Total Due** | $1,086.97 | $1,086.97 | **$2,173.94** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,086.97 | $1,086.97 | **$2,173.94** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-05-300-003 | 30052 | 23135 N TULIP LN | 5,018 | 0 | **Tax Due** | $210.69 | $210.69 | **$421.38** | **First Installment** |
| CLARK, JAMES T | 7.83515 | DIX, IL 62830 | 360 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23135 N TULIP LN | 0011 | S1/2 SW | 2,452 | 1,708 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 77.6600 | | 8,114 | 2,858 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,944** | 0 | **Total Due** | $210.69 | $210.69 | **$421.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $210.69 | $210.69 | **$421.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-400-001 | 30052 | | 16,533 | 0 | **Tax Due** | $647.70 | $647.70 | **$1,295.40** | **First Installment** |
| MAHMUD, RUKHSANA | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 511 TULSA AVE | 0021 | NW SE & SW SE | 0 | 0 | **Pen. Due** | $9.72 | $0.00 | **$9.72** | Online Payment |
| SALEM, IL 62881 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,533** | 0 | **Total Due** | $657.42 | $647.70 | **$1,305.12** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $657.42 | $647.70 | **$1,305.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-05-400-002 | 30052 | | 16,488 | 0 | **Tax Due** | $645.93 | $645.93 | **$1,291.86** | **First Installment** |
| HAILS, KENNETH A | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,488** | 0 | **Total Due** | $645.93 | $645.93 | **$1,291.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $645.93 | $645.93 | **$1,291.86** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-100-001 | 30052 | | 8,592 | 0 | **Tax Due** | $336.60 | $336.60 | **$673.20** | **First Installment** |
| HESTER, DONALD R & PEGGY J REVOC LIV | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| TR | 0021 | NW NW EX 4.74AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3963 WALNUT HILL RD | 35.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **8,592** | 0 | **Total Due** | $336.60 | $336.60 | **$673.20** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $336.60 | $336.60 | **$673.20** | Online Payment |
| **Notes** 10/18/23 - Retd Ck. No. 1713 in the amount of $1355.18; the written portion of the check was incorrect. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-100-002 | 30052 | 12191 E BASE LINE RD | 0 | 0 | **Tax Due** | $365.39 | $365.39 | **$730.78** | **First Installment** |
| BERNING, CHAD & BRANDY | 7.83515 | KELL, IL 62853 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12191 E BASE LINE RD | 0040 | 494' X 418.5' NE COR NW NW | 4,652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 4.7400 | | 10,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,327** | 0 | **Total Due** | $365.39 | $365.39 | **$730.78** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $365.39 | $365.39 | **$730.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-100-003 | 30052 | | 6,944 | 0 | **Tax Due** | $380.56 | $380.56 | **$761.12** | **First Installment** |
| HAYES, SHANNON D | 7.83515 | | 318 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4638 KELL RD | 0011 | NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $5.71 | **$5.71** | Online Payment |
| KELL, IL 62853 | 40.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,714** | 0 | **Total Due** | $380.56 | $386.27 | **$766.83** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $380.56 | $386.27 | **$766.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-06-100-004 | 30052 | | 8,704 | 0 | **Tax Due** | $340.99 | $340.99 | **$681.98** | **First Installment** |
| HESTER, DONALD R & PEGGY J REVOC LIV | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| TR | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3963 WALNUT HILL RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **8,704** | 0 | **Total Due** | $340.99 | $340.99 | **$681.98** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $340.99 | $340.99 | **$681.98** | Online Payment |
| **Notes** 10/18/23 - Retd Ck No. 1713 in the amt of $1355.18; The written portion of the check is incorrect. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-100-006 | 30052 | | 7,406 | 0 | **Tax Due** | $290.14 | $290.14 | **$580.28** | **First Installment** |
| HAYES, SHANNON D | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4638 KELL RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $4.35 | **$4.35** | Online Payment |
| KELL, IL 62853 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,406** | 0 | **Total Due** | $290.14 | $294.49 | **$584.63** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $290.14 | $294.49 | **$584.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-004 | 30052 | 12985 E BASE LINE RD | 0 | 0 | **Tax Due** | $322.58 | $322.58 | **$645.16** | **First Installment** |
| KYLES, MARTHA JOANNE | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 321 N LINCOLN BLVD | 0040 | 3AC E SD NE NE | 3,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 3.4200 | | 4,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,234** | 0 | **Total Due** | $322.58 | $322.58 | **$645.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $322.58 | $322.58 | **$645.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-007 | 30054 | 23888 N LOPEZ LN | 211 | 0 | **Tax Due** | $8.49 | $8.49 | **$16.98** | **First Installment** |
| JAURDANS CONSTRUCTION & HVAC LLC | 8.04078 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 23888 N LOPEZ LN | 0021 | PT NE NE-BEG 450' S NW COR, E208', | 0 | 0 | **Pen. Due** | $0.13 | $0.00 | **$0.13** | Faith Mason Import Payment |
| DIX, IL 62830 | 0.9900 | S208', W208', N208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **211** | 0 | **Total Due** | $8.62 | $8.49 | **$17.11** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $8.62 | $8.49 | **$17.11** | Faith Mason Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-010 | 30054 | 23790 N LOPEZ LN | 406 | 0 | **Tax Due** | $431.87 | $431.87 | **$863.74** | **First Installment** |
| JOLLIFF, JUDITH I | 8.04078 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/07/2024 |
| C/O ANGELA SULLENS | 0011 | S450' NE NE LYG W RR | 6,129 | 0 | **Pen. Due** | $19.43 | $12.96 | **$32.39** | angela sullens Import Payment |
| 23788 N LOPEZ LN | 11.6000 | | 4,207 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| DIX, IL 62830 | | | **10,742** | 0 | **Total Due** | $451.30 | $454.83 | **$906.13** | 01/07/2024 |
| | | | 0 | 0 | **Paid** | $451.30 | $454.83 | **$906.13** | angela sullens Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-015 | 30052 | 23132 N LOPEZ LN | 1,441 | 0 | **Tax Due** | $203.60 | $203.60 | **$407.20** | **First Installment** |
| BURGE, SCOTT A & ELIZABETH A | 7.83515 | DIX, IL 62830 | 3,756 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23132 N LOPEZ LN | 0011 | LT 65 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 35.7600 | | 67,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,692** | 0 | **Total Due** | $203.60 | $203.60 | **$407.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $203.60 | $203.60 | **$407.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-06-200-016 | 30052 | 12493 E BASELINE RD | 1,891 | 0 | **Tax Due** | $2,162.66 | $2,162.66 | **$4,325.32** | **First Installment** |
| CANON, MATTHEW R & JESSICA DAWN | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 12493 E BASELINE RD | 0011 | W1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| DIX, IL 62830 | 20.0000 | | 56,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,204** | 0 | **Total Due** | $2,162.66 | $2,162.66 | **$4,325.32** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,162.66 | $2,162.66 | **$4,325.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-017 | 30052 | | 105 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOFFITT, MICHAEL E & STEVEN C | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13060 E NORTHWIND RD | 0021 | PT SE NE-BEG NE COR, SW1188.38, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 2.2400 | SW154.33', NE1204', E10' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **105** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-018 | 30052 | | 0 | 0 | **Tax Due** | $33.42 | $33.42 | **$66.84** | **First Installment** |
| POLLARD, KIMBERLY | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 13030 E NORTHWIND RD | 0030 | PT SE NE- BEG SE COR, NW180.68', | 853 | 0 | **Pen. Due** | $0.50 | $0.00 | **$0.50** | Kimberly McCowen Import Payment |
| DIX, IL 62830 | 0.8700 | NE221.79', NE154.34', SW231.01' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **853** | 0 | **Total Due** | $33.92 | $33.42 | **$67.34** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $33.92 | $33.42 | **$67.34** | Kimberly McCowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-019 | 30052 | 12817 E BASELINE RD | 0 | 0 | **Tax Due** | $833.98 | $833.98 | **$1,667.96** | **First Installment** |
| REEKER, AUSTIN LEE | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12817 E BASELINE RD | 0040 | PT NE NE - BEG 320'E NW COR, S274', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.0000 | E159', N274', W159' TO POB | 24,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,288** | 0 | **Total Due** | $833.98 | $833.98 | **$1,667.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $833.98 | $833.98 | **$1,667.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-020 | 30052 | 12883 E BASE LINE RD | 1,074 | 0 | **Tax Due** | $635.47 | $635.47 | **$1,270.94** | **First Installment** |
| KLUTTS, NICKOLAS A | 7.83515 | DIX, IL 62830 | 332 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12883 E BASE LINE RD | 0011 | PT NE NE - BEG NW COR, S450', E150', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 6.7500 | N450', W271', S274', W159', N274', W320' | 18,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **22,221** | 0 | **Total Due** | $635.47 | $635.47 | **$1,270.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $635.47 | $635.47 | **$1,270.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-021 | 30052 | | 2,343 | 0 | **Tax Due** | $91.79 | $91.79 | **$183.58** | **First Installment** |
| JENKINS, MARVIN R & SANDRA K REV | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2601 RED STRIPE RD | 0021 | E1/2 FRAC'L SW NE (EX BEG 48' SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870 | 18.2300 | COR, SW330', NW234', NE330', SE 234' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) | **2,343** | 0 | **Total Due** | $91.79 | $91.79 | **$183.58** | 11/09/2023 |
| **Notes** ** COLLECT 12/14/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $91.79 | $91.79 | **$183.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-06-200-022 | 30052 | 23787 N LOPEZ LN | 0 | 0 | **Tax Due** | $1,118.51 | $1,118.51 | **$2,237.02** | **First Installment** |
| BOBBITT, KEITH B | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 23787 N LOPEZ LN | 0040 | E1/2 FRAC'L SW NE (EX BEG 48'SW NE COR, SW330', NW234', NE330', SE234' TO POB) | 2,904 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 25,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,551** | 0 | **Total Due** | $1,118.51 | $1,118.51 | **$2,237.02** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $1,118.51 | $1,118.51 | **$2,237.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-023 | 30052 | | 4,082 | 0 | **Tax Due** | $159.92 | $159.92 | **$319.84** | **First Installment** |
| JACKSON, DARREN GLENN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3784 WILDS RIDGE NW | 0021 | N 1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darren Jackson Import Payment |
| PRIOR LAKE, MN 55372 | 20.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,082** | 0 | **Total Due** | $159.92 | $159.92 | **$319.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $159.92 | $159.92 | **$319.84** | Darren Jackson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-024 | 30052 | | 2,954 | 0 | **Tax Due** | $115.73 | $115.73 | **$231.46** | **First Installment** |
| JACKSON, DARREN GLENN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3784 WILDS RIDGE NW | 0021 | S 1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darren Jackson Import Payment |
| PRIOR LAKE, MN 55372 | 20.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,954** | 0 | **Total Due** | $115.73 | $115.73 | **$231.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $115.73 | $115.73 | **$231.46** | Darren Jackson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-026 | 30054 | 12911 E BASE LINE RD | 89 | 0 | **Tax Due** | $740.80 | $740.80 | **$1,481.60** | **First Installment** |
| SMITH, JOSHUA CLAY & MAKALA RUTH | 8.04078 | DIX, IL 62830 | 945 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12911 E BASE LINE RD | 0011 | PT NE NE - BEG 749.88'SE NW COR, SE297.17', SE456.32', NW367.67', NE450.99' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 3.4400 | | 14,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,426** | 0 | **Total Due** | $740.80 | $740.80 | **$1,481.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $740.80 | $740.80 | **$1,481.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-027 | 30054 | | 229 | 0 | **Tax Due** | $9.21 | $9.21 | **$18.42** | **First Installment Sold at Tax Sale** |
| MASON, FAITH G & JOURDAN, CALEB R | 8.04078 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 23888 N LOPEZ LN | 0021 | PT NE NE - BEG 658'S NW COR, E208', S208', W208', N208' TO POB | 0 | 0 | **Pen. Due** | $0.55 | $0.41 | **$0.96** | AS-IS PROPERTIES, LTD |
| DIX, IL 62830 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **229** | 0 | **Total Due** | $9.76 | $83.62 | **$93.38** | 01/17/2024 |
| **Notes** 3/4/24 TB- RECIEVED RETUND MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $9.76 | $83.62 | **$93.38** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-200-028 | 30054 | 23914 N LOPEZ LN | 523 | 0 | **Tax Due** | $900.01 | $900.01 | **$1,800.02** | **First Installment Sold at Tax Sale** |
| JAURDANS CONSTRUCTION & HVAC LLC | 8.04078 | | 2,485 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 23888 N LOPEZ LN | 0011 | NE NE LYG W OF RR (EX S450' AS MEAS ALG W LN NE NE & EX BEG NW COR, SE TO W LN RR, SE456.32', NW909.67', S416', W208', N866' TO POB) | 2,451 | 0 | **Pen. Due** | $54.00 | $40.50 | **$94.50** | JICTB, INC |
| DIX, IL 62830 | 9.5800 | | 16,927 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **22,386** | 0 | **Total Due** | $954.01 | $1,014.51 | **$1,968.52** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $954.01 | $1,014.51 | **$1,968.52** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-06-300-001 | 30052 | | 7,545 | 0 | **Tax Due** | $295.58 | $295.58 | **$591.16** | **First Installment** |
| HESTER, BRAD & MICHELLE | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3941 LEVEE RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,545** | 0 | **Total Due** | $295.58 | $295.58 | **$591.16** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $295.58 | $295.58 | **$591.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-300-002 | 30052 | | 5,724 | 0 | **Tax Due** | $224.24 | $224.24 | **$448.48** | **First Installment** |
| JACKSON, JANICE CAROLE LIVING TRUST | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DARREN G JACKSON | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janice Jackson Import Payment |
| 3784 WILDS RIDGE NW | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRIOR LAKE, MN 55372 | | | **5,724** | 0 | **Total Due** | $224.24 | $224.24 | **$448.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $224.24 | $224.24 | **$448.48** | Janice Jackson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-300-003 | 30052 | 12280 E NIGHT RD | 6,918 | 0 | **Tax Due** | $2,202.23 | $2,202.23 | **$4,404.46** | **First Installment** |
| CLARK, WILLIAM J & SUE ANN LIVING TRUST | 7.83515 | DIX, IL 62830 | 4,484 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12280 E NIGHT RD | 0011 | E1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 80.5000 | | 53,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,214** | 0 | **Total Due** | $2,202.23 | $2,202.23 | **$4,404.46** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,202.23 | $2,202.23 | **$4,404.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-400-001 | 30052 | | 1,551 | 0 | **Tax Due** | $60.76 | $60.76 | **$121.52** | **First Installment** |
| RODELY, GARY L & MARGARITA R | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2903 ST RT 153 | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COULTERVILLE, IL 62237 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,551** | 0 | **Total Due** | $60.76 | $60.76 | **$121.52** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $60.76 | $60.76 | **$121.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-400-002 | 30052 | | 4,612 | 0 | **Tax Due** | $180.68 | $180.68 | **$361.36** | **First Installment** |
| JENKINS, MARVIN R & SANDRA K REV LIV TR | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2601 RED STRIPE RD | 0021 | NE SE & SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870 | 78.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,612** | 0 | **Total Due** | $180.68 | $180.68 | **$361.36** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $180.68 | $180.68 | **$361.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-06-400-003 | 30052 | | 8,215 | 0 | **Tax Due** | $321.83 | $321.83 | **$643.66** | **First Installment** |
| JENKINS, MARVIN R & SANDRA K REV LIV TR | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2601 RED STRIPE RD | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,215** | 0 | **Total Due** | $321.83 | $321.83 | **$643.66** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $321.83 | $321.83 | **$643.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-07-100-004 | 30052 | | 10,797 | 0 | Tax Due | $422.98 | $422.98 | **$845.96** | **First Installment** |
| CLARK, WILLIAM J & SUE ANN LIVING TRUST | 7.83515 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12280 E NIGHT RD | 0021 | NE NW & N1/2 SE NW & W1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,797** | 0 | Total Due | $422.98 | $422.98 | **$845.96** | 09/27/2023 |
| | | | 0 | 0 | Paid | $422.98 | $422.98 | **$845.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-005 | 30052 | 12382 E SUMTER RD | 3,518 | 0 | Tax Due | $1,191.81 | $1,191.81 | **$2,383.62** | **First Installment** |
| CAUTHON, JOSHUA J & SABATINO, BRIANNA | 7.83515 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12382 E SUMTER RD | 0011 | S1/2 SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brianna Sabatino Import Payment |
| DIX, IL 62830 | 20.8400 | | 32,452 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,422** | 0 | Total Due | $1,191.81 | $1,191.81 | **$2,383.62** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,191.81 | $1,191.81 | **$2,383.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-007 | 30052 | | 7,284 | 0 | Tax Due | $285.36 | $285.36 | **$570.72** | **First Installment** |
| JACKSON, JANICE CAROLE LIVING TRUST | 7.83515 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DARREN G JACKSON | 0021 | PT NW NW EX 2.14AC M/L | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Janice Jackson Import Payment |
| 3784 WILDS RIDGE NW | 36.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRIOR LAKE, MN 55372 | | | **7,284** | 0 | Total Due | $285.36 | $285.36 | **$570.72** | 11/14/2023 |
| | | | 0 | 0 | Paid | $285.36 | $285.36 | **$570.72** | Janice Jackson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-008 | 30052 | 12177 E NIGHT RD | 0 | 0 | Tax Due | $498.47 | $498.47 | **$996.94** | **First Installment** |
| JACKSON, JANICE CAROLE LIVING TRUST | 7.83515 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DARREN G JACKSON | 0040 | PT NW NW- BEG 187' W INT S LN RD & E | 2,794 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Janice Jackson Import Payment |
| 3784 WILDS RIDGE NW | 1.1400 | LN NW NW, W213', S234', E213', N234 TO | 9,930 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRIOR LAKE, MN 55372 | | POB LIFE ESTATE:CATHERINE BELL | **12,724** | 0 | Total Due | $498.47 | $498.47 | **$996.94** | 11/14/2023 |
| **Notes** ** HILLARY 12/19/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $498.47 | $498.47 | **$996.94** | Janice Jackson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-009 | 30052 | 12221 E NIGHT RD | 0 | 0 | Tax Due | $43.61 | $43.61 | **$87.22** | **First Installment** |
| BELL, WILLIAM C | 7.83515 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12221 E NIGHT RD | 0040 | PT NW NW- BEG INT S LN RD & E LN NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | NW W187', S234', E187', N234' TO POB | 4,661 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,113** | 0 | Total Due | $43.61 | $43.61 | **$87.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $43.61 | $43.61 | **$87.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-011 | 30052 | 12214 E SUMTER RD | 475 | 0 | Tax Due | $2,022.02 | $2,022.02 | **$4,044.04** | **First Installment** |
| DRAPER, KIMBERLEY R | 7.83515 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12214 E SUMTER RD | 0011 | PT SW NW-BEG SE COR, W396', N TO N | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.1500 | LN, E396', S TO POB | 54,687 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,614** | 0 | Total Due | $2,022.02 | $2,022.02 | **$4,044.04** | 10/04/2023 |
| | | | 0 | 0 | Paid | $2,022.02 | $2,022.02 | **$4,044.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-07-100-013 | 30052 | 12094 E SUMTER RD | 963 | 0 | **Tax Due** | $37.77 | $37.77 | **$75.54** | **First Installment** |
| CHAPMAN, TOM & LETA | 7.83515 | DIX, IL 62830 | 0 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12094 E SUMTER RD | 0011 | PT SW NW- BEG 396' W SE COR, W396', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | tom chapman Import Payment |
| DIX, IL 62830 | 12.0000 | N TO N LN, E396', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,415** | 0 | **Total Due** | $37.77 | $37.77 | **$75.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $37.77 | $37.77 | **$75.54** | tom chapman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-016 | 30052 | | 101 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| QUARTERMAN, BRIAN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22643 N POPPY LN | 0021 | PT SW NW- BEG 400'N SW COR, N934.98', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 3.1100 | E141.23', S TO PT 400'N S LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-017 | 30052 | 22768 N POPPY LN | 624 | 0 | **Tax Due** | $120.51 | $120.51 | **$241.02** | **First Installment** |
| FAUST, LISA A | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12006 E SUMTER RD | 0011 | PT SW NW- BEG 146.27'E & 400'N SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 8.4000 | COR, N TO N LN SW NW, E391.84', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S933.05', W TO POB | **3,076** | 0 | **Total Due** | $120.51 | $120.51 | **$241.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $120.51 | $120.51 | **$241.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-018 | 30053 | | 53 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| QUARTERMAN, BRIAN | 7.47775 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22643 N POPPY LN | 0021 | PT SW NW- BEG SW COR, N400', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 1.3700 | E538.11', S400', W538.11' TO POB EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E391.84' | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-100-019 | 30053 | 12006 E SUMTER RD | 0 | 0 | **Tax Due** | $958.05 | $958.05 | **$1,916.10** | **First Installment** |
| FAUST, LISA A | 7.47775 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12006 E SUMTER RD | 0040 | PT SW NW- BEG SW COR, N400', | 3,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.6000 | E538.11', S400', W538.11' TO POB EX | 27,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W146.27' | **31,624** | 0 | **Total Due** | $958.05 | $958.05 | **$1,916.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $958.05 | $958.05 | **$1,916.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-200-001 | 30052 | | 7,782 | 0 | **Tax Due** | $304.87 | $304.87 | **$609.74** | **First Installment** |
| BEAL, GARY L LIVING TRUST | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6684 KELL RD | 0021 | NW SW NE & E1/2 W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,782** | 0 | **Total Due** | $304.87 | $304.87 | **$609.74** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $304.87 | $304.87 | **$609.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-07-200-002 | 30052 | 12604 E SUMTER RD | 594 | 0 | **Tax Due** | $412.72 | $412.72 | **$825.44** | **First Installment** |
| HORST, TYLER & ROSALYN | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12604 E SUMTER RD | 0011 | SW SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.7400 | | 13,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,535** | 0 | **Total Due** | $412.72 | $412.72 | **$825.44** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $412.72 | $412.72 | **$825.44** | Tyler Horst Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-200-005 | 30052 | | 2,691 | 0 | **Tax Due** | $414.56 | $414.56 | **$829.12** | **First Installment** |
| SCHNAUTZ, JONATHAN & DEE ANN | 7.83515 | | 7,891 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13080 E SUMTER RD | 0011 | E1/2 SE NE EX BEG SE COR, W33', N660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 19.9100 | E33', S660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,582** | 0 | **Total Due** | $414.56 | $414.56 | **$829.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $414.56 | $414.56 | **$829.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-200-006 | 30052 | | 0 | 0 | **Tax Due** | $7.64 | $7.64 | **$15.28** | **First Installment** |
| SCHNAUTZ, JONATHAN L & DEE ANN | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13080 E SUMTER RD | 0030 | PT SE NE- BEG SE COR, W33', N660', | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.5000 | E33', S660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $7.64 | $7.64 | **$15.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7.64 | $7.64 | **$15.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-200-012 | 30052 | 12820 E SUMPTER RD | 6,617 | 0 | **Tax Due** | $435.13 | $435.13 | **$870.26** | **First Installment** |
| AUSTIN JOINT TENANCY TRUST | 7.83515 | DIX, IL 62830 | 1,887 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ROBERT B & TAMARA L AUSTIN - TRUSTEES | 0011 | NE NE & W1/2 SE NE | 2,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22388 N LOPEZ LN | 61.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **11,107** | 0 | **Total Due** | $435.13 | $435.13 | **$870.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $435.13 | $435.13 | **$870.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-000 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCONNEL CEMETERY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED IN SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-005 | 30051 | | 1,356 | 0 | **Tax Due** | $49.38 | $49.38 | **$98.76** | **First Installment** |
| VILLANI, HENRY P & NICOLE L | 7.28240 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21842 N CALENDAR LN | 0021 | S512.5' E850' SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,356** | 0 | **Total Due** | $49.38 | $49.38 | **$98.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $49.38 | $49.38 | **$98.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-07-300-007 | 30056 | 12211 E SUMTER RD | 198 | 0 | Tax Due | $1,920.80 | $1,920.80 | **$3,841.60** | **First Installment** |
| BENJAMIN, TERRY L & RHONDA L | 7.63980 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12211 E SUMTER RD | 0011 | PT NW SW- BEG NE COR, W396', S660', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.1500 | E396', N660' TO POB EX PT FOR RD | 58,634 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,284** | 0 | Total Due | $1,920.80 | $1,920.80 | **$3,841.60** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,920.80 | $1,920.80 | **$3,841.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-008 | 30056 | | 530 | 0 | Tax Due | $20.25 | $20.25 | **$40.50** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | PT NW SW- BEG NW COR, E290.98', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.1100 | S692.12' TO C/L CRK, NW ALG SD C/L TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN, N340.42' TO POB | **530** | 0 | Total Due | $20.25 | $20.25 | **$40.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $20.25 | $20.25 | **$40.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-009 | 30056 | | 572 | 0 | Tax Due | $21.85 | $21.85 | **$43.70** | **First Installment** |
| BENJAMIN, TERRY L & RHONDA L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12211 E SUMTER RD | 0021 | PT NW SW- BEG 290.98'E NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.0000 | E599.07', S924.28' TO C/L CRK, NW ALG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD C/L TO A PT 692.12'S OF POB, | **572** | 0 | Total Due | $21.85 | $21.85 | **$43.70** | 09/21/2023 |
| | | N692.12' TO POB | 0 | 0 | Paid | $21.85 | $21.85 | **$43.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-010 | 30056 | | 245 | 0 | Tax Due | $9.36 | $9.36 | **$18.72** | **First Installment** |
| BENJAMIN, TERRY L & RHONDA L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12211 E SUMTER RD | 0021 | PT NW SW- BEG 890.05'E NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.0000 | E44.07', S660', E396', S710.74', W141.75' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO C/L CRK, NW ALG SD C/L TO A PT | **245** | 0 | Total Due | $9.36 | $9.36 | **$18.72** | 09/21/2023 |
| | | 924.28'S OF POB, N924.28' TO POB | 0 | 0 | Paid | $9.36 | $9.36 | **$18.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-011 | 30056 | | 14 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENJAMIN, TERRY | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12211 E SUMTER RD | 0021 | SW SW LYG N OF CRK | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.2200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-012 | 30056 | | 8,866 | 0 | Tax Due | $338.67 | $338.67 | **$677.34** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | E1/2 SW EX N350' E350' & EX S512.5' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 67.4700 | E850' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,866** | 0 | Total Due | $338.67 | $338.67 | **$677.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $338.67 | $338.67 | **$677.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-07-300-013 | 30056 | 12495 E SUMTER RD | 0 | 0 | **Tax Due** | $100.85 | $100.85 | **$201.70** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0040 | N350' E350' E1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.8100 | | 188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,640** | 0 | **Total Due** | $100.85 | $100.85 | **$201.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $100.85 | $100.85 | **$201.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-014 | 30056 | 12016 E CALENDAR RD | 4,778 | 0 | **Tax Due** | $1,067.66 | $1,067.66 | **$2,135.32** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | TEXICO, IL 62889 | 1,456 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0011 | W1/2 SW LYG S OF CRK (EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 47.6400 | 254.87'SE SW COR, N667.38', NW381.35', E535', S380', W457', S668.15', NW50' TO POB) | 25,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,950** | 0 | **Total Due** | $1,067.66 | $1,067.66 | **$2,135.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,067.66 | $1,067.66 | **$2,135.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-300-015 | 30056 | 12042 E CALENDAR RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CREPS, MARY SUSAN & CHRIS LEE | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12042 E CALENDAR RD | 0040 | PT SW SW - BEG 254.87'SE SW COR, | 4,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 5.3100 | N667.38', NW381.35', E535', S380', W457', S668.15', NW50' TO POB | 82,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,309** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-400-002 | 30051 | 21842 N CALENDAR LN | 3,434 | 0 | **Tax Due** | $3,101.36 | $3,101.36 | **$6,202.72** | **First Installment** |
| VILLANI, HENRY P & NICOLE L | 7.28240 | TEXICO, IL 62889 | 2,501 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21842 N CALENDAR LN | 0011 | W1/2 SW SE & SE SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $46.52 | **$46.52** | Nicole Villani Import Payment |
| TEXICO, IL 62889 | 30.5100 | | 82,787 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **91,174** | 0 | **Total Due** | $3,101.36 | $3,157.88 | **$6,259.24** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $3,101.36 | $3,157.88 | **$6,259.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-400-006 | 30051 | 22091 N MAYFLOWER LN | 767 | 0 | **Tax Due** | $1,408.82 | $1,408.82 | **$2,817.64** | **First Installment** |
| MCGHEE, CHARLES R & JENNIFER | 7.28240 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22091 N MAYFLOWER LN | 0011 | 7ACS OFF E END S 1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 7.0000 | | 41,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,691** | 0 | **Total Due** | $1,408.82 | $1,408.82 | **$2,817.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,408.82 | $1,408.82 | **$2,817.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-07-400-007 | 30056 | 12795 E SUMTER RD | 0 | 0 | **Tax Due** | $799.05 | $799.05 | **$1,598.10** | **First Installment** |
| HEAD, GREGORY J | 7.63980 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12795 E SUMTER RD | 0040 | N205' W205' NE SE | 2,375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.9700 | | 24,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,918** | 0 | **Total Due** | $799.05 | $799.05 | **$1,598.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $799.05 | $799.05 | **$1,598.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-07-400-009 | 30056 | 22261 N LOPEZ LN | 376 | 0 | Tax Due | $162.20 | $162.20 | **$324.40** | **First Installment** |
| CRAWFORD, DALE | 7.63980 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22225 N MAYFLOWER LN | 0011 | NE SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.2500 | | 1,418 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,246** | 0 | Total Due | $162.20 | $162.20 | **$324.40** | 09/25/2023 |
| | | | 0 | 0 | Paid | $162.20 | $162.20 | **$324.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-400-012 | 30056 | 22225 N MAYFLOWER LN | 711 | 0 | Tax Due | $494.30 | $494.30 | **$988.60** | **First Installment** |
| CRAWFORD, DALE M | 7.63980 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22225 N MAYFLOWER LN | 0011 | PT SE SE- BEG SW COR, E860', N660', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 18.6400 | E460', N186', W1320', S846' TO POB | 15,777 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,940** | 0 | Total Due | $494.30 | $494.30 | **$988.60** | 09/25/2023 |
| | | | 0 | 0 | Paid | $494.30 | $494.30 | **$988.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-400-013 | 30056 | 22388 N LOPEZ LN | 3,865 | 0 | Tax Due | $1,892.42 | $1,892.42 | **$3,784.84** | **First Installment** |
| AUSTIN JOINT TENANCY TRUST | 7.63980 | DIX, IL 62830 | 947 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ROBERT B & TAMARA L AUSTIN TRUSTEES | 0011 | NW SE EX N23 ACS & E1/2 SE EX S846' & | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22388 N LOPEZ LN | 72.4200 | EX N205' W205' | 47,053 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **55,541** | 0 | Total Due | $1,892.42 | $1,892.42 | **$3,784.84** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,892.42 | $1,892.42 | **$3,784.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-400-014 | 30056 | 12611 E SUMPTER RD | 1,257 | 0 | Tax Due | $1,196.43 | $1,196.43 | **$2,392.86** | **First Installment** |
| SCHUMM, WILFERD DALE | 7.63980 | DIX, IL 62830 | 1,212 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12611 E SUMPTER RD | 0011 | N23 ACS NW SE (EX 1 SQ AC IN NE COR) | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 23.5400 | | 37,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,321** | 0 | Total Due | $1,196.43 | $1,196.43 | **$2,392.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,196.43 | $1,196.43 | **$2,392.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-07-400-015 | 30056 | 12731 E SUMTER RD | 0 | 0 | Tax Due | $414.42 | $414.42 | **$828.84** | **First Installment** |
| MOORE, STEPHANIE D | 7.63980 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 12731 E SUMTER RD | 0040 | 1 SQ AC IN NE COR NW SE | 2,452 | 0 | Pen. Due | $6.22 | $0.00 | **$6.22** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 14,397 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,849** | 0 | Total Due | $420.64 | $414.42 | **$835.06** | 11/14/2023 |
| **Notes** 11/03/23 - DK retd Ck. No. 2106 in the amt of $828.84; late fee was not included in pmt. Total should be $835.06 until 11/17/23 | | | 0 | 0 | Paid | $420.64 | $414.42 | **$835.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-08-100-001 | 30052 | | 1,722 | 0 | Tax Due | $67.46 | $67.46 | **$134.92** | **First Installment** |
| JENKINS, MARVIN R & SANDRA K REV LIV TR | 7.83515 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2601 RED STRIPE RD | 0021 | NW NW EX RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870 | 37.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,722** | 0 | Total Due | $67.46 | $67.46 | **$134.92** | 11/09/2023 |
| | | | 0 | 0 | Paid | $67.46 | $67.46 | **$134.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-08-100-003 | 30052 | | 1,387 | 0 | **Tax Due** | $54.34 | $54.34 | **$108.68** | **First Installment** |
| CLARK, JAMES T | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23135 N TULIP LN | 0021 | N24 ACS NE NW EX BEG NW COR, S264', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 22.5000 | E247.5', N264', W247.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,387** | 0 | **Total Due** | $54.34 | $54.34 | **$108.68** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $54.34 | $54.34 | **$108.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-100-005 | 30052 | | 580 | 0 | **Tax Due** | $22.72 | $22.72 | **$45.44** | **First Installment** |
| HOPPER, JAMES A | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22752 N TULIP LN | 0021 | S PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **580** | 0 | **Total Due** | $22.72 | $22.72 | **$45.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.72 | $22.72 | **$45.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-100-006 | 30052 | 13102 E SUMTER RD | 3,637 | 0 | **Tax Due** | $238.54 | $238.54 | **$477.08** | **First Installment** |
| HOPPER, JAMES A | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22752 N TULIP LN | 0011 | SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,089** | 0 | **Total Due** | $238.54 | $238.54 | **$477.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $238.54 | $238.54 | **$477.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-100-007 | 30052 | 13080 E SUMTER RD | 780 | 0 | **Tax Due** | $2,321.24 | $2,321.24 | **$4,642.48** | **First Installment** |
| SCHNAUTZ, JONATHAN L & DEE ANN | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13080 E SUMTER RD | 0011 | SW SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | | 62,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,252** | 0 | **Total Due** | $2,321.24 | $2,321.24 | **$4,642.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,321.24 | $2,321.24 | **$4,642.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-100-008 | 30052 | | 2,465 | 0 | **Tax Due** | $96.57 | $96.57 | **$193.14** | **First Installment** |
| MASON, DAVID CHARLES & JUDY C REVOC | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0021 | SW NW EX SW & EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22606 N STRATFORD LN | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **2,465** | 0 | **Total Due** | $96.57 | $96.57 | **$193.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $96.57 | $96.57 | **$193.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-100-009 | 30052 | | 0 | 0 | **Tax Due** | $17.59 | $17.59 | **$35.18** | **First Installment** |
| JENKINS, MARVIN R & SANDRA K REV LIV TR | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2601 RED STRIPE RD | 0030 | PT NE NW- BEG NW COR, E165', S264', | 449 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870 | 1.0000 | W165', N264 TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **449** | 0 | **Total Due** | $17.59 | $17.59 | **$35.18** | 11/09/2023 |
| **Notes** ** COLLECT 12/14/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $17.59 | $17.59 | **$35.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-08-100-010 | 30052 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PT NE NW- BEG 165'E NW COR, E82.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.5000 | S264', W82.5', N264' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-200-002 | 30052 | 22752 N TULIP LN | 298 | 0 | **Tax Due** | $646.21 | $646.21 | **$1,292.42** | **First Installment** |
| HOPPER, JAMES A | 7.83515 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22752 N TULIP LN | 0011 | SW PT NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.6100 | | 19,745 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,495** | 0 | **Total Due** | $646.21 | $646.21 | **$1,292.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $646.21 | $646.21 | **$1,292.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-200-003 | 30052 | 22530 N TULIP LN | 1,328 | 0 | **Tax Due** | $222.60 | $222.60 | **$445.20** | **First Installment** |
| KUNICK, JEREMY & SHYLAH | 7.83515 | DIX, IL 62830 | 1,902 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22530 N TULIP LN | 0011 | SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,682** | 0 | **Total Due** | $222.60 | $222.60 | **$445.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $222.60 | $222.60 | **$445.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-200-004 | 30052 | | 4,233 | 0 | **Tax Due** | $165.83 | $165.83 | **$331.66** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TRUST | 0021 | E16 ACS NW NE & W6 ACS S1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| 3970 E MISSION BLVD | 22.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **4,233** | 0 | **Total Due** | $165.83 | $165.83 | **$331.66** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $165.83 | $165.83 | **$331.66** | Julie Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-200-005 | 30052 | | 4,647 | 0 | **Tax Due** | $182.05 | $182.05 | **$364.10** | **First Installment** |
| ALVIS, RONALD L & RHAE | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| BOX 64 | 0021 | N1/2 NE NE & SE PT NE NE LIFE | 0 | 0 | **Pen. Due** | $2.73 | $0.00 | **$2.73** | Online Payment |
| KELL, IL 62853 | 34.0000 | ESTATE: RONALD L & RHAE E ALVIS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,647** | 0 | **Total Due** | $184.78 | $182.05 | **$366.83** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $184.78 | $182.05 | **$366.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-200-006 | 30052 | 22531 N MILLER LAKE LN | 1,450 | 0 | **Tax Due** | $1,700.19 | $1,700.19 | **$3,400.38** | **First Installment** |
| WEATHERFORD, STEVE | 7.83515 | TEXICO, IL 62889 | 1,422 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 22531 N MILLER LAKE LN | 0011 | SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 41.5100 | | 49,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,399** | 0 | **Total Due** | $1,700.19 | $1,700.19 | **$3,400.38** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,700.19 | $1,700.19 | **$3,400.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-08-200-007 | 30052 | 22866 N TULIP LN | 379 | 0 | **Tax Due** | $1,244.46 | $1,244.46 | **$2,488.92** | **First Installment** |
| CLARK, JAMES T & KATHERINE A | 7.83515 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23135 N TULIP LN | 0011 | PT NW NE - BEG NW COR, E828.01', | 4,900 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.2100 | SW699.33', W827.41', NE694.86' TO POB | 26,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,766** | 0 | **Total Due** | $1,244.46 | $1,244.46 | **$2,488.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,244.46 | $1,244.46 | **$2,488.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-200-008 | 30052 | | 73 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 0021 | PT NW NE - BEG 693'E SW COR, NE627', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3970 E MISSION BLVD | 1.9300 | E134.41', SW627', W133.89' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **73** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-300-001 | 30056 | 22488 N MAYFLOWER LN | 0 | 0 | **Tax Due** | $303.53 | $303.53 | **$607.06** | **First Installment** |
| MOORE, MICHAEL K & HELENE | 7.63980 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15423 N IL HWY 37 | 0040 | NW 1AC NW SW 208.71' X 208.71' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 5,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,946** | 0 | **Total Due** | $303.53 | $303.53 | **$607.06** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $303.53 | $303.53 | **$607.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-300-005 | 30056 | | 1,290 | 0 | **Tax Due** | $49.28 | $49.28 | **$98.56** | **First Installment** |
| REILMAN, ALEX | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 202 EAGLE DR | 0021 | N1/2 SW LYG E OF RR | 0 | 0 | **Pen. Due** | $1.48 | $0.74 | **$2.22** | Bettie Christensen Import Payment |
| AVISTON, IL 62216-3449 | 32.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,290** | 0 | **Total Due** | $50.76 | $50.02 | **$100.78** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $50.76 | $50.02 | **$100.78** | Bettie Christensen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-300-007 | 30056 | 22282 N MAYFLOWER LN | 9,940 | 0 | **Tax Due** | $1,606.08 | $1,606.08 | **$3,212.16** | **First Installment** |
| JANSEN, JASON G & TOENNIES, LACY | 7.63980 | DIX, IL 62830 | 268 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22282 N MAYFLOWER LN | 0011 | PT S1/2 N1/2 SW & PT S1/2 SW LYG W OF | 2,452 | 0 | **Pen. Due** | $0.00 | $48.18 | **$48.18** | Online Payment |
| DIX, IL 62830 | 75.5100 | RR (EX BEG SW COR, N278.18', E2332.13', | 35,385 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NW133.21', E30.54', S406.72', W TO POB) | **48,045** | 0 | **Total Due** | $1,606.08 | $1,664.26 | **$3,270.34** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $1,606.08 | $1,664.26 | **$3,270.34** | Toennies Lacy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-300-008 | 30056 | | 4,175 | 0 | **Tax Due** | $159.48 | $159.48 | **$318.96** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TRUST | 0021 | S1/2 SW LYG E OF RR & PT SW - BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| 3970 E MISSION BLVD | 27.3000 | COR, N278.18', E2332.13', NW133.13', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | E30.54', S406.72'W TO POB | **4,175** | 0 | **Total Due** | $159.48 | $159.48 | **$318.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $159.48 | $159.48 | **$318.96** | Julie Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-08-300-009 | 30056 | | 656 | 0 | **Tax Due** | $25.06 | $25.06 | **$50.12** | **First Installment** |
| TOENNIES, ALLEN G & CANDICE M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 4887 DRIFTWOOD LN | 0021 | N1/2 N1/2 NW SW LYG W OF RR (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 8.8200 | N208.71' W208.71') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **656** | 0 | **Total Due** | $25.06 | $25.06 | **$50.12** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $25.06 | $25.06 | **$50.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-300-010 | 30056 | | 841 | 0 | **Tax Due** | $32.13 | $32.13 | **$64.26** | **First Installment** |
| TOENNIES, ALLEN G & CANDICE M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 4887 DRIFTWOOD LN | 0021 | S1/2 N1/2 NW SW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 11.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **841** | 0 | **Total Due** | $32.13 | $32.13 | **$64.26** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $32.13 | $32.13 | **$64.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-400-002 | 30056 | 22291 N MILLER LAKE LN | 4,716 | 0 | **Tax Due** | $3,269.34 | $3,269.34 | **$6,538.68** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TRUST | 0011 | S1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| 3970 E MISSION BLVD | 80.0000 | | 78,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **85,587** | 0 | **Total Due** | $3,269.34 | $3,269.34 | **$6,538.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,269.34 | $3,269.34 | **$6,538.68** | Julie Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-400-003 | 30056 | | 3,476 | 0 | **Tax Due** | $132.78 | $132.78 | **$265.56** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $1.99 | **$1.99** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,476** | 0 | **Total Due** | $132.78 | $134.77 | **$267.55** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $132.78 | $134.77 | **$267.55** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-08-400-004 | 30056 | | 8,338 | 0 | **Tax Due** | $318.51 | $318.51 | **$637.02** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $4.78 | **$4.78** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 41.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,338** | 0 | **Total Due** | $318.51 | $323.29 | **$641.80** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $318.51 | $323.29 | **$641.80** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-100-001 | 30056 | | 804 | 0 | **Tax Due** | $30.71 | $30.71 | **$61.42** | **First Installment** |
| SIMMONS, JERRY R & CONNIE S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **804** | 0 | **Total Due** | $30.71 | $30.71 | **$61.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $30.71 | $30.71 | **$61.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-09-100-002 | 30056 | | 7,080 | 0 | **Tax Due** | $270.45 | $270.45 | **$540.90** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E3/4 N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $4.06 | **$4.06** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,080** | 0 | **Total Due** | $270.45 | $274.51 | **$544.96** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $270.45 | $274.51 | **$544.96** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-100-003 | 30056 | | 4,035 | 0 | **Tax Due** | $154.14 | $154.14 | **$308.28** | **First Installment** |
| SIMMONS, JERRY R & CONNIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0021 | N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,035** | 0 | **Total Due** | $154.14 | $154.14 | **$308.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $154.14 | $154.14 | **$308.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-100-004 | 30056 | | 1,598 | 0 | **Tax Due** | $61.04 | $61.04 | **$122.08** | **First Installment** |
| SIMMONS, JERRY & CONNIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0021 | S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,598** | 0 | **Total Due** | $61.04 | $61.04 | **$122.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $61.04 | $61.04 | **$122.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-200-001 | 30056 | 14529 E CANTON RD | 780 | 0 | **Tax Due** | $1,342.16 | $1,342.16 | **$2,684.32** | **First Installment** |
| SIMMONS, JERRY & CONNIE | 7.63980 | DIX, IL 62830 | 2,703 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0011 | W1/2 NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 40,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,136** | 0 | **Total Due** | $1,342.16 | $1,342.16 | **$2,684.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,342.16 | $1,342.16 | **$2,684.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-200-003 | 30056 | 22531 N HAILS LN | 15,097 | 0 | **Tax Due** | $1,837.99 | $1,837.99 | **$3,675.98** | **First Installment** |
| BAKER, LUCY | 7.63980 | TEXICO, IL 62889 | 100 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22531 N HAILS LN | 0011 | S1/2 SW NE & SE NE & N1/2 N1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 100.0000 | | 41,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,116** | 0 | **Total Due** | $1,837.99 | $1,837.99 | **$3,675.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,837.99 | $1,837.99 | **$3,675.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-200-004 | 30056 | 14629 E CANTON RD | 1,053 | 0 | **Tax Due** | $83.66 | $83.66 | **$167.32** | **First Installment** |
| SIMMONS, JERRY R & CONNIE S | 7.63980 | DIX, IL 62830 | 1,137 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0011 | W330' N660' E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,190** | 0 | **Total Due** | $83.66 | $83.66 | **$167.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $83.66 | $83.66 | **$167.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-09-200-006 | 30056 | | 2,555 | 0 | **Tax Due** | $97.60 | $97.60 | **$195.20** | **First Installment** |
| SIMMONS, JERRY R & CONNIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0021 | E1/2 NW NE EX W1/2 N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,555** | 0 | **Total Due** | $97.60 | $97.60 | **$195.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $97.60 | $97.60 | **$195.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-200-007 | 30056 | | 4,869 | 0 | **Tax Due** | $185.99 | $185.99 | **$371.98** | **First Installment** |
| SIMMONS, JERRY RAY & CONNIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0021 | W1/2 NE NE & W1/2 N1/2 E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 25.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,869** | 0 | **Total Due** | $185.99 | $185.99 | **$371.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $185.99 | $185.99 | **$371.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-200-008 | 30056 | 22915 N HAILS LN | 269 | 0 | **Tax Due** | $720.17 | $720.17 | **$1,440.34** | **First Installment** |
| GROSS, GWYNDOLYN D | 7.63980 | TEXICO, IL 62889 | 1,724 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | E1/2 N1/2 E1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $21.61 | **$21.61** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 14,408 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **18,853** | 0 | **Total Due** | $720.17 | $751.78 | **$1,471.95** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $720.17 | $751.78 | **$1,471.95** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-200-009 | 30056 | | 2,149 | 0 | **Tax Due** | $82.09 | $82.09 | **$164.18** | **First Installment** |
| OKRAJ, JUDITH & ROBERT | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15162 E CANTON RD | 0021 | SE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,149** | 0 | **Total Due** | $82.09 | $82.09 | **$164.18** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $82.09 | $82.09 | **$164.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-200-010 | 30056 | | 4,553 | 0 | **Tax Due** | $173.92 | $173.92 | **$347.84** | **First Installment** |
| SIMMONS, JERRY & CONNIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14529 E CANTON RD | 0021 | N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,553** | 0 | **Total Due** | $173.92 | $173.92 | **$347.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $173.92 | $173.92 | **$347.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-300-004 | 30056 | 14239 E DIVIDE RD | 168 | 0 | **Tax Due** | $92.37 | $92.37 | **$184.74** | **First Installment** |
| GARROD, GARY | 7.63980 | TEXICO, IL 62889 | 0 | 202 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 14239 E DIVIDE RD | 0011 | PT S1/2 SW SW-BEG SE COR S1/2 SW | 2,452 | 0 | **Pen. Due** | $4.16 | $2.77 | **$6.93** | Gary Garrod Import Payment |
| TEXICO, IL 62889 | 5.0000 | SW, W331.87', N668.85', E332.5', S669.83' TO POB | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,620** | 0 | **Total Due** | $96.53 | $105.14 | **$201.67** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $96.53 | $105.14 | **$201.67** | Gary Garrod Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-09-300-005 | 30056 | | 5,110 | 0 | **Tax Due** | $195.20 | $195.20 | **$390.40** | **First Installment** |
| SIMMONS, RAY & JANICE G TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22252 N HAILS LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $2.93 | **$2.93** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,110** | 0 | **Total Due** | $195.20 | $198.13 | **$393.33** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $195.20 | $198.13 | **$393.33** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-300-006 | 30056 | 22204 N MILLER LAKE LN | 139 | 0 | **Tax Due** | $109.29 | $109.29 | **$218.58** | **First Installment** |
| SCOTT, LOGAN | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 13722 E DIX-TEXICO RD | 0011 | PT S1/2 SW SW- BEG NW COR, E332.5', | 2,722 | 0 | **Pen. Due** | $1.64 | $0.00 | **$1.64** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | S666.32', W331.87', N665.15' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,861** | 0 | **Total Due** | $110.93 | $109.29 | **$220.22** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $110.93 | $109.29 | **$220.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-300-008 | 30056 | | 0 | 0 | **Tax Due** | $825.98 | $825.98 | **$1,651.96** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | 270' X 200' TR LYG W1/2 SW E & ADJ TO | 2,591 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 1.2400 | RD | 19,032 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,623** | 0 | **Total Due** | $825.98 | $825.98 | **$1,651.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $825.98 | $825.98 | **$1,651.96** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-300-009 | 30056 | | 18,777 | 0 | **Tax Due** | $721.09 | $721.09 | **$1,442.18** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | SW NW & W1/2 SW LYG N RD EX 270' X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 104.2400 | 200' TR LYG W1/2 SW E & ADJ TO RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,877** | 0 | **Total Due** | $721.09 | $721.09 | **$1,442.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $721.09 | $721.09 | **$1,442.18** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-300-010 | 30056 | 14081 E DIVIDE RD | 193 | 0 | **Tax Due** | $7.41 | $7.41 | **$14.82** | **First Installment** |
| SHOOK, ERIC & ROBIN | 7.63980 | TEXICO, IL 62889 | 0 | 5,680 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14081 E DIVIDE RD | 0011 | PT S1/2 SW SW- BEG 665'E OF NW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | S1/2 SW SW, S667.48', W TO A PT | 3,229 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 331.87'E SW COR SW, N666.32', E332.5' | **5,874** | 0 | **Total Due** | $7.41 | $7.41 | **$14.82** | 10/10/2023 |
| | | TO POB | 0 | 0 | **Paid** | $7.41 | $7.41 | **$14.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-300-011 | 30056 | | 193 | 0 | **Tax Due** | $7.37 | $7.37 | **$14.74** | **First Installment** |
| GARROD, GARY L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 14239 E DIVIDE RD | 0021 | PT S1/2 SW SW- BEG 665'E NW COR S1/2 | 0 | 0 | **Pen. Due** | $0.33 | $0.22 | **$0.55** | Gary Garrod Import Payment |
| TEXICO, IL 62889 | 5.0000 | SW SW, S667.48', E331.87', N668.75', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W332.5' TO POB | **193** | 0 | **Total Due** | $7.70 | $17.59 | **$25.29** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $7.70 | $17.59 | **$25.29** | Gary Garrod Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-09-400-002 | 30056 | | 2,141 | 0 | **Tax Due** | $81.79 | $81.79 | **$163.58** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $1.23 | **$1.23** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,141** | 0 | **Total Due** | $81.79 | $83.02 | **$164.81** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $81.79 | $83.02 | **$164.81** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-400-003 | 30056 | 22223 N HAILS LN | 0 | 0 | **Tax Due** | $1,390.03 | $1,390.03 | **$2,780.06** | **First Installment** |
| ROBERTS, RICHARD B | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22223 N HAILS LN | 0040 | PT NE SE 255.62' X 255.62' NE COR | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889-2209 | 1.5000 | | 39,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,389** | 0 | **Total Due** | $1,390.03 | $1,390.03 | **$2,780.06** | 11/13/2023 |
| **Notes** DID NOT RECEIVE FIRST INSTALLMENT PAYMENT RETURNED 2ND IRENE | | | 0 | 0 | **Paid** | $1,390.03 | $1,390.03 | **$2,780.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-400-005 | 30056 | 14673 E DIVIDE RD | 320 | 0 | **Tax Due** | $74.87 | $74.87 | **$149.74** | **First Installment** |
| ADCOCK, LARRY L & RHONDA M | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14673 E DIVIDE RD | 0011 | NW SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 5,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,960** | 0 | **Total Due** | $74.87 | $74.87 | **$149.74** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $74.87 | $74.87 | **$149.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-400-007 | 30056 | | 109 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBERTS, RICHARD B | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22223 N HAILS LN | 0021 | N304.62' NE SE SE EX N255.62' E255.62' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 3.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-400-009 | 30056 | 22241 N HAILS LN | 175 | 0 | **Tax Due** | $1,914.42 | $1,914.42 | **$3,828.84** | **First Installment** |
| SMITH, SHAUN E & GALA T | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22241 N HAILS LN | 0011 | NE SE SE EX N304.62' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.6700 | | 53,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,117** | 0 | **Total Due** | $1,914.42 | $1,914.42 | **$3,828.84** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,914.42 | $1,914.42 | **$3,828.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-400-010 | 30056 | | 3,778 | 0 | **Tax Due** | $235.08 | $235.08 | **$470.16** | **First Installment** |
| HAILS, KENNETH A & GWYNDOLYN | 7.63980 | | 2,376 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,154** | 0 | **Total Due** | $235.08 | $235.08 | **$470.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $235.08 | $235.08 | **$470.16** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-09-400-011 | 30056 | 14530 E DVIDE RD | 11,850 | 0 | **Tax Due** | $555.26 | $555.26 | **$1,110.52** | **First Installment** |
| HAILS, KENNETH | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | NE SW & S1/2 NW SE & SE SE EX S20 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 80.0000 | ACS | 234 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,536** | 0 | **Total Due** | $555.26 | $555.26 | **$1,110.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $555.26 | $555.26 | **$1,110.52** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-400-012 | 30056 | | 1,016 | 0 | **Tax Due** | $38.81 | $38.81 | **$77.62** | **First Installment** |
| HAILS, KENNETH A & GWYNDOLYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S20 ACS SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,016** | 0 | **Total Due** | $38.81 | $38.81 | **$77.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $38.81 | $38.81 | **$77.62** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-001 | 30056 | | 0 | 0 | **Tax Due** | $107.76 | $107.76 | **$215.52** | **First Installment** |
| PETCO PETROLEUM CORP | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | W O ALLEN #9577 .875 WI | 2,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,821** | 0 | **Total Due** | $107.76 | $107.76 | **$215.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $107.76 | $107.76 | **$215.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-002 | 30056 | | 0 | 0 | **Tax Due** | $19.25 | $19.25 | **$38.50** | **First Installment** **Sold at Tax Sale** |
| GRIMES, C W TR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| GLORIA MCFARLAND | 7200 | W O ALLEN #9577 .0625 RI | 504 | 0 | **Pen. Due** | $1.16 | $0.87 | **$2.03** | GROOME, VICKI |
| PO BOX 52338 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| TULSA, OK 74152-0538 | | | **504** | 0 | **Total Due** | $20.41 | $94.12 | **$114.53** | 01/17/2024 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD. ** HILLARY 01/29/2015 RETURNED PAYMENT - NO PERSONAL CHECKS 01/12/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $20.41 | $94.12 | **$114.53** | GROOME, VICKI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOORNBOS MINERAL PARTNERS, LLC, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 105 1/2 E FRANK PHILLIPS BLVD | 7200 | W O ALLEN #9577 .0104167 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BARTLESVILLE, OK 74003 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-09-801-005 | 30056 | | 0 | 0 | **Tax Due** | $6.42 | $6.42 | **$12.84** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | W O ALLEN #9577 .02239580 RI | 168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **168** | 0 | **Total Due** | $6.42 | $6.42 | **$12.84** | 10/13/2023 |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12 | | | 0 | 0 | **Paid** | $6.42 | $6.42 | **$12.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUTTRAM ENERGIES INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3012 RIDGE RD SUITE 202 | 7200 | W.O. ALLEN #9577 .00593750 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROCKWALL, TX 75032 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GUESS, TERRY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 202 WESTPORT DR | 7200 | WO ALLEN #9577 .00546875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, GUY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 404 KOELLING APT 1 | 7200 | WO ALLEN #9577 .00546875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IRVINGTON, IL 62848 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILLIPS, GREG | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2047 EAST MCCORD APT 14 | 7200 | WO ALLEN #9577 .00546875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-09-801-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FISHER, RACHEAL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1002 SOUTHCREST DR | 7200 | WO ALLEN #9577 .00273438 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUE SPRINGS, MO 64014 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-09-801-011 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILLIPS, NATALIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15783 S BRADLEY DR | 7200 | WO ALLEN #9577 .00273437 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLATHE, KS 66062 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-001 | 30056 | | 299 | 0 | **Tax Due** | $11.42 | $11.42 | **$22.84** | **First Installment** |
| OKRAJ, JUDITH & ROBERT | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15162 E CANTON RD | 0021 | NW COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **299** | 0 | **Total Due** | $11.42 | $11.42 | **$22.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $11.42 | $11.42 | **$22.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-002 | 30052 | | 7,500 | 0 | **Tax Due** | $293.82 | $293.82 | **$587.64** | **First Installment** |
| KLOSTERMANN REVOCABLE TRUST | 7.83515 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KARL F & KELLY A KLOSTERMANN-TRUSTEES | 0021 | NE COR & S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18626 JAMESTOWN RD | 32.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **7,500** | 0 | **Total Due** | $293.82 | $293.82 | **$587.64** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $293.82 | $293.82 | **$587.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-003 | 30052 | 15279 E CANTON RD | 917 | 0 | **Tax Due** | $1,206.07 | $1,206.07 | **$2,412.14** | **First Installment** |
| KLOSTERMANN REVOCABLE TRUST | 7.83515 | TEXICO, IL 62889 | 303 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KARL F & KELLY A KLOSTERMANN-TRUSTEES | 0011 | W1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18626 JAMESTOWN RD | 20.6800 | | 27,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **30,786** | 0 | **Total Due** | $1,206.07 | $1,206.07 | **$2,412.14** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,206.07 | $1,206.07 | **$2,412.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-004 | 30052 | 15397 E CANTON RD | 870 | 0 | **Tax Due** | $1,150.40 | $1,150.40 | **$2,300.80** | **First Installment** |
| MAXEY, JASON C & PAM | 7.83515 | TEXICO, IL 62889 | 1,356 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15397 E CANTON RD | 0011 | E1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.4700 | | 30,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,365** | 0 | **Total Due** | $1,150.40 | $1,150.40 | **$2,300.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,150.40 | $1,150.40 | **$2,300.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-007 | 30056 | | 1,071 | 0 | **Tax Due** | $40.91 | $40.91 | **$81.82** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | ESD S1/2 SW NW & N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.61 | **$0.61** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,071** | 0 | **Total Due** | $40.91 | $41.52 | **$82.43** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $40.91 | $41.52 | **$82.43** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-10-100-009 | 30056 | 22724 N HAILS LN | 0 | 0 | **Tax Due** | $657.29 | $657.29 | **$1,314.58** | **First Installment** |
| ULLERY, JOSEPH & KELLI | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22724 N HAILS LN | 0040 | PT SW NW- BEG 150'S NW COR, E245.4', | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.0000 | SW355.05', W245.4', NE355.05' TO POB | 14,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,207** | 0 | **Total Due** | $657.29 | $657.29 | **$1,314.58** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $657.29 | $657.29 | **$1,314.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED CK#7157 ON 10-1-13 FOR $475.88-1ST INSTALLMENT PENALTY NOT INCLUDED FOR 2012 RE. ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/04/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK 2017 RE CERTIFIED LETTER RETURNED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-10-100-010 | 30056 | | 2,241 | 0 | **Tax Due** | $85.61 | $85.61 | **$171.22** | **First Installment** |
| KLOSTERMANN REVOCABLE TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KARL F & KELLY A KLOSTERMANN-TRUSTEES | 0021 | PT S1/2 NW- BEG NW COR, E1326.28', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18626 JAMESTOWN RD | 13.3700 | SW505.07', W1080', NE355.05', W245.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | NE150' TO POB | **2,241** | 0 | **Total Due** | $85.61 | $85.61 | **$171.22** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $85.61 | $85.61 | **$171.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-011 | 30056 | 22664 N HAILS LN | 371 | 0 | **Tax Due** | $1,209.34 | $1,209.34 | **$2,418.68** | **First Installment** |
| CALDWELL, MARK A & SONDRA J TRUST | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22664 N HAILS LN | 0011 | PT S1/2 NW- BEG 992.96'W SE COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.2600 | W330.99', NE673.42', W1325.11', | 39,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE168.34', E1325.4', SW126.33', SE58.83', | **42,659** | 0 | **Total Due** | $1,209.34 | $1,209.34 | **$2,418.68** | 09/29/2023 |
| | | E289.26', SW673.43' TO POB | 0 | 0 | **Paid** | $1,209.34 | $1,209.34 | **$2,418.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-012 | 30056 | | 884 | 0 | **Tax Due** | $33.77 | $33.77 | **$67.54** | **First Installment** |
| KLOSTERMANN REVOCABLE TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KARL F & KELLY A KLOSTERMANN-TRUSTEES | 0021 | PT S1/2 NW- BEG 661.97'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18626 JAMESTOWN RD | 15.3400 | W330.99', NE673.43', W289.26', NW58.83', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | NE631.4', E663.14', SW1346.87' TO POB | **884** | 0 | **Total Due** | $33.77 | $33.77 | **$67.54** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $33.77 | $33.77 | **$67.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-013 | 30056 | | 4,258 | 0 | **Tax Due** | $162.65 | $162.65 | **$325.30** | **First Installment** |
| KLOSTERMANN REVOCABLE TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KARL F & KELLY A KLOSTERMANN-TRUSTEES | 0021 | PT SE NW- BEG SE COR, W661.97', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18626 JAMESTOWN RD | 20.4800 | NE1346.87', E663.14', SW1346.91' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **4,258** | 0 | **Total Due** | $162.65 | $162.65 | **$325.30** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $162.65 | $162.65 | **$325.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-10-100-014 | 30056 | 22620 N HAILS LN | 0 | 12,853 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DELATORE, RAY & RITA | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22620 N HAILS LN | 0040 | N160' W475' S1/2 SW NW | 2,886 | 1,122 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 1.7400 | | 17,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,975** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-016 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOWLER, HOWARD DUSTIN & VINSON, BRENDA K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22524 N HAILS LN | 0030 | S50' W208.67' SW NW | 141 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **141** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-100-017 | 30056 | | 2,300 | 0 | **Tax Due** | $87.86 | $87.86 | **$175.72** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S1/2 SW NW EX N160' W475' & EX S50' | 0 | 0 | **Pen. Due** | $0.00 | $1.32 | **$1.32** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 13.0200 | W208.67' & EX E5 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,300** | 0 | **Total Due** | $87.86 | $89.18 | **$177.04** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $87.86 | $89.18 | **$177.04** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-200-001 | 30056 | 15589 E CANTON RD | 1,347 | 0 | **Tax Due** | $52.41 | $52.41 | **$104.82** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | TEXICO, IL 62889 | 25 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | N10 AC NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.79 | **$0.79** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,372** | 0 | **Total Due** | $52.41 | $53.20 | **$105.61** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $52.41 | $53.20 | **$105.61** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-200-002 | 30056 | | 1,111 | 0 | **Tax Due** | $42.44 | $42.44 | **$84.88** | **First Installment** |
| OKRAJ, ROBERT J & CRAIG R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15162 E CANTON RD | 0021 | NW NE EX N10 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,111** | 0 | **Total Due** | $42.44 | $42.44 | **$84.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $42.44 | $42.44 | **$84.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-200-003 | 30056 | 22901 N TOLLE LN | 4,264 | 0 | **Tax Due** | $1,106.28 | $1,106.28 | **$2,212.56** | **First Installment** |
| LOEPKER, MARK D & LAURA L | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13916 OLD STATE RD | 0011 | NE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 40.0000 | | 21,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,961** | 0 | **Total Due** | $1,106.28 | $1,106.28 | **$2,212.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,106.28 | $1,106.28 | **$2,212.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-10-200-006 | 30056 | 22531 N TOLLE LN | 1,456 | 0 | **Tax Due** | $202.61 | $202.61 | **$405.22** | **First Installment** |
| MOORE, RONNIE & LINDA | 7.63980 | TEXICO, IL 62889 | 66 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22531 N TOLLE LN | 0011 | S1/2 SE NE & S1/2 SW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 42.4100 | | 12,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,304** | 0 | **Total Due** | $202.61 | $202.61 | **$405.22** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $202.61 | $202.61 | **$405.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-200-007 | 30056 | 22767 N TOLLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAWKINS, LARRY D & CHARLOTTE M | 7.63980 | TEXICO, IL 62889 | 0 | 5,471 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22767 N TOLLE LN | 0011 | N1/2 S1/2 NE | 6,548 | 2,250 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 40.0000 | | 1,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,721** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-005 | 30056 | | 964 | 0 | **Tax Due** | $36.83 | $36.83 | **$73.66** | **First Installment** |
| BURK, CAROL E & MICHAEL W | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22010 N HAILS LN | 0021 | S5 AC W3/4 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **964** | 0 | **Total Due** | $36.83 | $36.83 | **$73.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $36.83 | $36.83 | **$73.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-006 | 30056 | | 1,238 | 0 | **Tax Due** | $47.29 | $47.29 | **$94.58** | **First Installment** |
| VIZCARRA, LEONZO & JACQUELYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNIT 5380 BOX 1010 | 0021 | E SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacquelyn Vizcarra Import Payment |
| DPO, AE 09710 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,238** | 0 | **Total Due** | $47.29 | $47.29 | **$94.58** | 10/14/2023 |
| **Notes** 2022 tax bill retd - addressee moved - forwarding has expired | | | 0 | 0 | **Paid** | $47.29 | $47.29 | **$94.58** | Jacquelyn Vizcarra Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-007 | 30056 | 22252 N HAILS LN | 2,870 | 0 | **Tax Due** | $879.42 | $879.42 | **$1,758.84** | **First Installment** |
| SIMMONS, RAY & JANICE G TRUST | 7.63980 | TEXICO, IL 62889 | 2,920 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 22252 N HAILS LN | 0011 | NW SE & NE SW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 80.2600 | | 24,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,022** | 0 | **Total Due** | $879.42 | $879.42 | **$1,758.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $879.42 | $879.42 | **$1,758.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-009 | 30056 | 22412 N HAILS LN | 2,511 | 0 | **Tax Due** | $321.87 | $321.87 | **$643.74** | **First Installment** |
| ELLIS, THOMAS E | 7.63980 | TEXICO, IL 62889 | 1,673 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22412 N HAILS LN | 0011 | S1/2 NW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 14,673 | 1,883 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,309** | 0 | **Total Due** | $321.87 | $321.87 | **$643.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $321.87 | $321.87 | **$643.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-10-300-010 | 30056 | 22010 N HAILS LN | 3,979 | 0 | **Tax Due** | $3,719.82 | $3,719.82 | **$7,439.64** | **First Installment** |
| BURK, CAROL E & MICHAEL W | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22010 N HAILS LN | 0011 | W30 AC SW SW EX S5 AC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62894 | 25.0000 | | 101,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,380** | 0 | **Total Due** | $3,719.82 | $3,719.82 | **$7,439.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,719.82 | $3,719.82 | **$7,439.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-011 | 30056 | 22524 N HAILS LN | 0 | 0 | **Tax Due** | $587.43 | $587.43 | **$1,174.86** | **First Installment** |
| GOWLER, HOWARD DUSTIN & VINSON, | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BRENDA K | 0040 | N208.67' W208.67' NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22524 N HAILS LN | 1.0000 | | 18,926 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **21,378** | 0 | **Total Due** | $587.43 | $587.43 | **$1,174.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $587.43 | $587.43 | **$1,174.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-012 | 30056 | | 2,434 | 0 | **Tax Due** | $92.98 | $92.98 | **$185.96** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | N1/2 NW SW EX N208.67' & EX E5 ACS | 0 | 0 | **Pen. Due** | $0.00 | $1.39 | **$1.39** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 14.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,434** | 0 | **Total Due** | $92.98 | $94.37 | **$187.35** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $92.98 | $94.37 | **$187.35** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-013 | 30056 | | 1,671 | 0 | **Tax Due** | $63.83 | $63.83 | **$127.66** | **First Installment** |
| VIZCARRA, LEONZO & JACQUELYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNIT 5380 BOX 1010 | 0021 | W10 ACS SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacquelyn Vizcarra Import Payment |
| DPO, AE 09710 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,671** | 0 | **Total Due** | $63.83 | $63.83 | **$127.66** | 10/14/2023 |
| **Notes** 2015 REAL ESTATE TAXES NO RETURN ADDRESS<br>2022 tax bill retd - addressee moved - forwarding has expired | | | 0 | 0 | **Paid** | $63.83 | $63.83 | **$127.66** | Jacquelyn Vizcarra Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-300-014 | 30056 | | 9,820 | 0 | **Tax Due** | $375.12 | $375.12 | **$750.24** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 SW SE & SE SW EX W10 ACS | 0 | 0 | **Pen. Due** | $0.00 | $5.63 | **$5.63** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,820** | 0 | **Total Due** | $375.12 | $380.75 | **$755.87** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $375.12 | $380.75 | **$755.87** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-400-001 | 30056 | | 3,133 | 0 | **Tax Due** | $172.81 | $172.81 | **$345.62** | **First Installment** |
| YOUNG, FRED & BETTY RUTH REV TR | 7.63980 | | 1,391 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 22326 N TOLLE RD | 0011 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,524** | 0 | **Total Due** | $172.81 | $172.81 | **$345.62** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $172.81 | $172.81 | **$345.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-10-400-004 | 30056 | | 4,098 | 0 | **Tax Due** | $156.54 | $156.54 | **$313.08** | **First Installment** |
| CARTER, MICHAEL D & KAREN J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15810 E DIVIDE RD | 0021 | E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,098** | 0 | **Total Due** | $156.54 | $156.54 | **$313.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $156.54 | $156.54 | **$313.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-400-005 | 30056 | 15810 E DIVIDE RD | 626 | 0 | **Tax Due** | $972.59 | $972.59 | **$1,945.18** | **First Installment** |
| CARTER, MIKE & KAREN | 7.63980 | TEXICO, IL 62889 | 3,759 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15810 E DIVIDE RD | 0011 | W1/2 SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.2000 | | 29,624 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,461** | 0 | **Total Due** | $972.59 | $972.59 | **$1,945.18** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $972.59 | $972.59 | **$1,945.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-400-006 | 30056 | 22193 N TOLLE LN | 317 | 0 | **Tax Due** | $1,553.63 | $1,553.63 | **$3,107.26** | **First Installment** |
| HAMMENT, DALE & HESS, BARBARA JT TEN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0011 | N660' E1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22193 N TOLLE LN | 10.0000 | | 43,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **46,672** | 0 | **Total Due** | $1,553.63 | $1,553.63 | **$3,107.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,553.63 | $1,553.63 | **$3,107.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-10-400-007 | 30056 | | 8 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARTER, MICHAEL D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15810 E DIVIDE RD | 0029 | E1/2 SE SE EX N660' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-100-004 | 30056 | | 2,270 | 0 | **Tax Due** | $86.71 | $86.71 | **$173.42** | **First Installment** |
| WOODROME, LINCOLN C & KELLIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16294 E HERSHEY RD | 0021 | NE SE NW | 0 | 0 | **Pen. Due** | $0.00 | $1.30 | **$1.30** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,270** | 0 | **Total Due** | $86.71 | $88.01 | **$174.72** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $86.71 | $88.01 | **$174.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-100-005 | 30056 | 16394 E HERSHEY RD | 1,572 | 0 | **Tax Due** | $1,401.07 | $1,401.07 | **$2,802.14** | **First Installment** |
| WOODROME, KELLIE K | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LIFE ESTATE: JANE HALL | 0011 | SE SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16394 E HERSHEY RD | 10.0000 | | 49,349 | 5,695 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **53,373** | 0 | **Total Due** | $1,401.07 | $1,401.07 | **$2,802.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,401.07 | $1,401.07 | **$2,802.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-11-100-007 | 30056 | | 2,785 | 0 | **Tax Due** | $106.39 | $106.39 | **$212.78** | **First Installment** |
| WOODROME, LINCOLN & KELLY ET AL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16294 E HERSHEY RD | 0021 | NE NW & E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $1.60 | **$1.60** | Online Payment |
| TEXICO, IL 62889 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,785** | 0 | **Total Due** | $106.39 | $107.99 | **$214.38** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $106.39 | $107.99 | **$214.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-100-008 | 30056 | 22909 N TOLLE LN | 1,604 | 0 | **Tax Due** | $2,244.35 | $2,244.35 | **$4,488.70** | **First Installment** |
| RINCKER, JASON F & AMANDA H | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 22909 N TOLLE LN | 0011 | NW NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 60,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,754** | 0 | **Total Due** | $2,244.35 | $2,244.35 | **$4,488.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,244.35 | $2,244.35 | **$4,488.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-100-009 | 30056 | 16016 E HERSHEY RD | 0 | 0 | **Tax Due** | $1,820.64 | $1,820.64 | **$3,641.28** | **First Installment** |
| HEIKEN, CHRISTOPHER & ELIZABETH | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16016 E HERSHEY RD | 0040 | PT NW- BEG SW COR, N567.45', NE384', | 4,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | S567.45', SW384' TO POB | 51,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,162** | 0 | **Total Due** | $1,820.64 | $1,820.64 | **$3,641.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,820.64 | $1,820.64 | **$3,641.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-100-010 | 30056 | | 8,769 | 0 | **Tax Due** | $334.97 | $334.97 | **$669.94** | **First Installment** |
| HOWARD, JOHN R & NANCY F | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0021 | SW NW NW & SW NW EX BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 45.0000 | N567.45', NE384', S567.45', SW384' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **8,769** | 0 | **Total Due** | $334.97 | $334.97 | **$669.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $334.97 | $334.97 | **$669.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-100-011 | 30056 | 16294 E HERSHEY RD | 148 | 0 | **Tax Due** | $2,113.67 | $2,113.67 | **$4,227.34** | **First Installment** |
| WOODROME, LINCOLN C & KELLIE | 7.63980 | TEXICO, IL 62889 | 2,287 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16294 E HERSHEY RD | 0011 | PT SE NW - BEG SW COR, NE511', E426', | 2,452 | 0 | **Pen. Due** | $0.00 | $31.71 | **$31.71** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | SW511', W426' TO POB | 56,446 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,333** | 0 | **Total Due** | $2,113.67 | $2,145.38 | **$4,259.05** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,113.67 | $2,145.38 | **$4,259.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-100-012 | 30056 | | 2,925 | 0 | **Tax Due** | $111.73 | $111.73 | **$223.46** | **First Installment** |
| WOODROME, LINCOLN C & KELLIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16294 E HERSHEY RD | 0021 | W1/2 SE NW (EX BEG SW COR, NE511', | 0 | 0 | **Pen. Due** | $0.00 | $1.68 | **$1.68** | Online Payment |
| TEXICO, IL 62889 | 15.6100 | E426', SW511', W426' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,925** | 0 | **Total Due** | $111.73 | $113.41 | **$225.14** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $111.73 | $113.41 | **$225.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-11-200-001 | 30056 | | 10,662 | 0 | **Tax Due** | $407.28 | $407.28 | **$814.56** | **First Installment** |
| ARNOLD, JAMES T & JOYCE TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14777 E BAKERVILLE RD | 0021 | NW NE & W1/4 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,662** | 0 | **Total Due** | $407.28 | $407.28 | **$814.56** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $407.28 | $407.28 | **$814.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-003 | 30056 | | 1,564 | 0 | **Tax Due** | $59.75 | $59.75 | **$119.50** | **First Installment** |
| YODER, NATHAN P & GRACE ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22341 N STRATFORD LN | 0021 | 7.5AC SW NE EX W10 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.90 | **$0.90** | Online Payment |
| TEXICO, IL 62889 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,564** | 0 | **Total Due** | $59.75 | $60.65 | **$120.40** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $59.75 | $60.65 | **$120.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-004 | 30056 | | 1,180 | 0 | **Tax Due** | $45.08 | $45.08 | **$90.16** | **First Installment** |
| YODER, NATHAN P & GRACE ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22341 N STRATFORD LN | 0021 | E1/2 W1/2 SW NE EX W10 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.68 | **$0.68** | Online Payment |
| TEXICO, IL 62889 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,180** | 0 | **Total Due** | $45.08 | $45.76 | **$90.84** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $45.08 | $45.76 | **$90.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-007 | 30056 | | 7,930 | 0 | **Tax Due** | $351.36 | $351.36 | **$702.72** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 1,268 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $5.27 | **$5.27** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,198** | 0 | **Total Due** | $351.36 | $356.63 | **$707.99** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $351.36 | $356.63 | **$707.99** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-008 | 30056 | | 342 | 0 | **Tax Due** | $13.07 | $13.07 | **$26.14** | **First Installment** |
| YODER, NATHAN P & GRACE ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22341 N STRATFORD LN | 0021 | W3.75 ACS E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.20 | **$0.20** | Online Payment |
| TEXICO, IL 62889 | 3.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $13.07 | $13.27 | **$26.34** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $13.07 | $13.27 | **$26.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-009 | 30056 | | 218 | 0 | **Tax Due** | $8.33 | $8.33 | **$16.66** | **First Installment** |
| YODER, NATHAN P & GRACE ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22341 N STRATFORD LN | 0021 | E3.75 ACS E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.12 | **$0.12** | Online Payment |
| TEXICO, IL 62889 | 3.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **218** | 0 | **Total Due** | $8.33 | $8.45 | **$16.78** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $8.33 | $8.45 | **$16.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-11-200-010 | 30056 | | 225 | 0 | **Tax Due** | $8.60 | $8.60 | **$17.20** | **First Installment** |
| YODER, NATHAN P & GRACE ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22341 N STRATFORD LN | 0021 | E7.5 ACS SW NE EX E3.75 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.13 | **$0.13** | Online Payment |
| TEXICO, IL 62889 | 3.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **225** | 0 | **Total Due** | $8.60 | $8.73 | **$17.33** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $8.60 | $8.73 | **$17.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-011 | 30056 | | 219 | 0 | **Tax Due** | $8.37 | $8.37 | **$16.74** | **First Installment** |
| YODER, NATHAN P & GRACE ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22341 N STRATFORD LN | 0021 | E3.75 ACS SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.13 | **$0.13** | Online Payment |
| TEXICO, IL 62889 | 3.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **219** | 0 | **Total Due** | $8.37 | $8.50 | **$16.87** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $8.37 | $8.50 | **$16.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-012 | 30056 | 22987 N STRATFORD LN | 4,581 | 0 | **Tax Due** | $174.99 | $174.99 | **$349.98** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | NE NE EX BEG NE COR, SW342.14', | 0 | 0 | **Pen. Due** | $0.00 | $2.62 | **$2.62** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 35.0000 | W636.63', NE342.14', E636.63' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,581** | 0 | **Total Due** | $174.99 | $177.61 | **$352.60** | 12/06/2023 |
| **Notes** REFUND CK#30617 FOR $273.48 DATED 12-20-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $174.99 | $177.61 | **$352.60** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-200-013 | 30056 | 22987 N STRATFORD LN | 513 | 0 | **Tax Due** | $320.26 | $320.26 | **$640.52** | **First Installment** |
| MCMAHAN, BRAXTON & VUICHARD, ALLYSON | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 13959 N SHEPHERD LN | 0011 | PT NE NE- BEG NE COR, SW342.14', | 2,452 | 0 | **Pen. Due** | $4.80 | $0.00 | **$4.80** | Allyson Vuichard Import Payment |
| MT VERNON, IL 62864 | 5.0000 | W636.63', NE342.14', E636.63' TO POB | 11,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,384** | 0 | **Total Due** | $325.06 | $320.26 | **$645.32** | 10/18/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURN 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $325.06 | $320.26 | **$645.32** | Allyson Vuichard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-300-001 | 30056 | 22326 N TOLLE LN | 8,165 | 0 | **Tax Due** | $352.58 | $352.58 | **$705.16** | **First Installment** |
| YOUNG, FRED & BETTY RUTH REV TR | 7.63980 | TEXICO, IL 62889 | 1,065 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 22326 N TOLLE LN | 0011 | WSD NE SW & NW SW EX CEMETERY | 2,452 | 2,819 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 45.6600 | | 11,877 | 5,510 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,559** | 0 | **Total Due** | $352.58 | $352.58 | **$705.16** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $352.58 | $352.58 | **$705.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-300-002 | 30056 | 22224 N TOLLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PANTHER FORK CEMETERY | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLES E BYARS | 0090 | CEMETERY IN SE COR NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 217 VAN BUREN RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-11-300-004 | 30056 | | 3,158 | 0 | **Tax Due** | $120.63 | $120.63 | **$241.26** | **First Installment** |
| RINCKER, MICAH C & NICOL M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1895 E SEVILLE RD | 0021 | ESD NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 16.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,158** | 0 | **Total Due** | $120.63 | $120.63 | **$241.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $120.63 | $120.63 | **$241.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-300-005 | 30056 | 22224 N TOLLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PANTHER FORK BAPTIST CHURCH | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLES E BYARS | 0090 | W352' N495' S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 217 VAN BUREN RD | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-300-006 | 30056 | 11114 N TOLLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PANTHER FORK BAPTIST CHURCH | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLES E BYARS | 0090 | PT S1/2 BEG 352' E NW COR 495' X 176' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 217 VAN BUREN RD | 2.0000 | DOR 70-283 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-300-007 | 30056 | | 10,161 | 0 | **Tax Due** | $388.14 | $388.14 | **$776.28** | **First Installment** |
| PRODROMOS, DEBRA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 636 AMBLESIDE DR | 0021 | S1/2 SW EX 3 AC & EX 2 AC CHURCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Debra Prodromos |
| DEERFIELD, IL 60015-2318 | 74.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,161** | 0 | **Total Due** | $388.14 | $388.14 | **$776.28** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $388.14 | $388.14 | **$776.28** | Debra Prodromos |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-300-008 | 30056 | 16119 E HERSHEY RD | 297 | 0 | **Tax Due** | $1,183.87 | $1,183.87 | **$2,367.74** | **First Installment** |
| BULLOCK, MICHAEL J & SHERRY L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16119 E HERSHEY RD | 0011 | W1/2 W1/2 E33.33 ACS NE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| TEXICO, IL 62889 | 8.4700 | | 41,328 | 2,085 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,077** | 0 | **Total Due** | $1,183.87 | $1,183.87 | **$2,367.74** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,183.87 | $1,183.87 | **$2,367.74** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-300-009 | 30056 | 16183 E HERSHEY RD | 257 | 0 | **Tax Due** | $2,365.36 | $2,365.36 | **$4,730.72** | **First Installment** |
| KARCH, BRANDON M & JULIE L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16183 E HERSHEY RD | 0011 | E1/2 W1/2 E33.33 ACS NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 8.3300 | | 65,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,922** | 0 | **Total Due** | $2,365.36 | $2,365.36 | **$4,730.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,365.36 | $2,365.36 | **$4,730.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-11-400-001 | 30056 | 22341 N STRATFORD LN | 4,723 | 0 | **Tax Due** | $3,546.44 | $3,546.44 | **$7,092.88** | **First Installment** |
| YODER, NATHAN P & GRACE ANN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22341 N STRATFORD LN | 0011 | NE SE & NW SE | 4,902 | 0 | **Pen. Due** | $0.00 | $53.20 | **$53.20** | Online Payment |
| TEXICO, IL 62889 | 80.0000 | | 89,216 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,841** | 0 | **Total Due** | $3,546.44 | $3,599.64 | **$7,146.08** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $3,546.44 | $3,599.64 | **$7,146.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-400-003 | 30056 | 22005 N STRATFORD LN | 0 | 0 | **Tax Due** | $93.67 | $93.67 | **$187.34** | **First Installment** |
| HOWARD, JOHN R & NANCY F | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0030 | PT SE SE BEG 132' N SE COR-115'N & S X | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | 380' E & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $93.67 | $93.67 | **$187.34** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $93.67 | $93.67 | **$187.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-400-004 | 30056 | | 0 | 0 | **Tax Due** | $43.05 | $43.05 | **$86.10** | **First Installment** |
| HOWARD, JOHN & NANCY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0030 | SE COR SE SE | 1,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,127** | 0 | **Total Due** | $43.05 | $43.05 | **$86.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $43.05 | $43.05 | **$86.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-400-005 | 30056 | | 8,584 | 0 | **Tax Due** | $327.90 | $327.90 | **$655.80** | **First Installment** |
| HOWARD, JOHN R & NANCY F | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,584** | 0 | **Total Due** | $327.90 | $327.90 | **$655.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $327.90 | $327.90 | **$655.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-11-400-006 | 30056 | | 7,705 | 0 | **Tax Due** | $294.33 | $294.33 | **$588.66** | **First Installment** |
| HOWARD, JOHN R & NANCY F | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0021 | SE SE EX BEG SE COR, N247', W380', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 37.7500 | S115', W32.5', S132', E412.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,705** | 0 | **Total Due** | $294.33 | $294.33 | **$588.66** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $294.33 | $294.33 | **$588.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-100-001 | 30056 | 22884 N STRATFORD LN | 1,173 | 0 | **Tax Due** | $1,535.64 | $1,535.64 | **$3,071.28** | **First Installment** |
| FURBY, JOHN R & CZACHOR, ELLEN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22884 N STRATFORD LN | 0011 | N3/4 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ellen Czachor Import Payment |
| TEXICO, IL 62889 | 30.0000 | | 47,576 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,201** | 0 | **Total Due** | $1,535.64 | $1,535.64 | **$3,071.28** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,535.64 | $1,535.64 | **$3,071.28** | Ellen Czachor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-12-100-002 | 30056 | | 0 | 0 | **Tax Due** | $59.94 | $59.94 | **$119.88** | **First Installment** |
| FURBY, JOHN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22884 N STRATFORD LANE #9 | 0030 | N4 ACS W1/2 W1/2 NE NW | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ellen Czachor Import Payment |
| TEXICO, IL 62889 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $59.94 | $59.94 | **$119.88** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $59.94 | $59.94 | **$119.88** | Ellen Czachor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-100-003 | 30056 | | 5,511 | 0 | **Tax Due** | $210.52 | $210.52 | **$421.04** | **First Installment** |
| FURBY, JOHN & CZACHOR, ELLEN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22884 N STRATFORD LANE #9 | 0021 | S1/4 NW NW & NE NW (EX N4 ACS W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ellen Czachor Import Payment |
| TEXICO, IL 62889 | 46.0000 | W1/2 NE NW) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,511** | 0 | **Total Due** | $210.52 | $210.52 | **$421.04** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $210.52 | $210.52 | **$421.04** | Ellen Czachor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-100-004 | 30056 | 22606 N STRATFORD LN | 12,504 | 0 | **Tax Due** | $4,567.80 | $4,567.80 | **$9,135.60** | **First Installment** |
| MASON, DAVID CHARLES & JUDY C REVOC | 7.63980 | TEXICO, IL 62889 | 55 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0011 | S1/2 NW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22606 N STRATFORD LN | 80.2300 | | 109,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **125,579** | 0 | **Total Due** | $4,567.80 | $4,567.80 | **$9,135.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $4,567.80 | $4,567.80 | **$9,135.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-200-001 | 30056 | | 19,575 | 0 | **Tax Due** | $747.75 | $747.75 | **$1,495.50** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 84.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,575** | 0 | **Total Due** | $747.75 | $747.75 | **$1,495.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $747.75 | $747.75 | **$1,495.50** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-200-002 | 30056 | | 1,537 | 0 | **Tax Due** | $58.71 | $58.71 | **$117.42** | **First Installment** |
| CUMMINGS, KEVIN E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1240 N CEDAR RD STE E | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW LENOX, IL 60451-1275 | 42.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,537** | 0 | **Total Due** | $58.71 | $58.71 | **$117.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $58.71 | $58.71 | **$117.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-200-003 | 30056 | | 8,206 | 0 | **Tax Due** | $313.46 | $313.46 | **$626.92** | **First Installment** |
| LAGOW, NORMAN L & SHARON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18104 E MONET RD | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 42.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,206** | 0 | **Total Due** | $313.46 | $313.46 | **$626.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $313.46 | $313.46 | **$626.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-12-300-001 | 30056 | 22428 N STRATFORD LN | 8,326 | 0 | **Tax Due** | $484.37 | $484.37 | **$968.74** | **First Installment** |
| SIMMONS, BRUCE & TINA | 7.63980 | TEXICO, IL 62889 | 1,405 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22428 N STRATFORD LN | 0011 | N1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 81.8900 | | 6,497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,680** | 0 | **Total Due** | $484.37 | $484.37 | **$968.74** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $484.37 | $484.37 | **$968.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-300-002 | 30056 | N STRATFORD LN | 0 | 0 | **Tax Due** | $10.32 | $10.32 | **$20.64** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0030 | SW COR SW SW | 270 | 0 | **Pen. Due** | $0.00 | $0.15 | **$0.15** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **270** | 0 | **Total Due** | $10.32 | $10.47 | **$20.79** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $10.32 | $10.47 | **$20.79** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-300-003 | 30056 | 22062 N STRATFORD LN | 7,510 | 0 | **Tax Due** | $652.63 | $652.63 | **$1,305.26** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | TEXICO, IL 62889 | 3,463 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 39.4900 | | 3,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,085** | 0 | **Total Due** | $652.63 | $652.63 | **$1,305.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $652.63 | $652.63 | **$1,305.26** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-300-004 | 30056 | 17432 E DIVIDE RD | 2,950 | 0 | **Tax Due** | $637.81 | $637.81 | **$1,275.62** | **First Installment** |
| SIMMONS, MITCH G & JANA LYNN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17432 E DIVIDE RD | 0011 | W1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 20.0000 | | 17,295 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,697** | 0 | **Total Due** | $637.81 | $637.81 | **$1,275.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $637.81 | $637.81 | **$1,275.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-300-005 | 30056 | 17442 E DIVIDE RD | 722 | 0 | **Tax Due** | $630.94 | $630.94 | **$1,261.88** | **First Installment** |
| BRADDY, DONALD & SHIRLEY | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17442 E DIVIDE RD | 0011 | E1/2 SE SW EX 5AC E SD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 15.2000 | | 42,121 | 17,778 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,295** | 0 | **Total Due** | $630.94 | $630.94 | **$1,261.88** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $630.94 | $630.94 | **$1,261.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-300-006 | 30056 | | 588 | 0 | **Tax Due** | $23.46 | $23.46 | **$46.92** | **First Installment** |
| WHITE LANE LLC | 7.63980 | | 26 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 330 COVERED BRIDGE LN | 0011 | E1/2 SE SW EX 15AC WSD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **614** | 0 | **Total Due** | $23.46 | $23.46 | **$46.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $23.46 | $23.46 | **$46.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-12-400-001 | 30056 | | 1,402 | 0 | **Tax Due** | $106.88 | $106.88 | **$213.76** | **First Installment** |
| WHITE LANE LLC | 7.63980 | | 1,396 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 330 COVERED BRIDGE LANE | 0011 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,798** | 0 | **Total Due** | $106.88 | $106.88 | **$213.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $106.88 | $106.88 | **$213.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-400-002 | 30056 | | 8,844 | 0 | **Tax Due** | $337.83 | $337.83 | **$675.66** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $5.07 | **$5.07** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 42.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,844** | 0 | **Total Due** | $337.83 | $342.90 | **$680.73** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $337.83 | $342.90 | **$680.73** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-400-003 | 30056 | | 3,937 | 0 | **Tax Due** | $188.78 | $188.78 | **$377.56** | **First Installment** |
| WHITE LANE LLC | 7.63980 | | 25 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 330 COVERED BRIDGE LN | 0011 | SW SE EX E SD 10A & EX 33' E SD W30 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 29.1700 | AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,942** | 0 | **Total Due** | $188.78 | $188.78 | **$377.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $188.78 | $188.78 | **$377.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-400-004 | 30056 | | 0 | 0 | **Tax Due** | $22.43 | $22.43 | **$44.86** | **First Installment** |
| WHITE LANE LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 330 COVERED BRIDGE LANE | 0030 | 33' ESD W30 AC SW SE | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $22.43 | $22.43 | **$44.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $22.43 | $22.43 | **$44.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-400-005 | 30056 | | 1,481 | 0 | **Tax Due** | $56.58 | $56.58 | **$113.16** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | E SD SW SE EX PLT 165' X 528' | 0 | 0 | **Pen. Due** | $0.00 | $0.85 | **$0.85** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 8.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,481** | 0 | **Total Due** | $56.58 | $57.43 | **$114.01** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $56.58 | $57.43 | **$114.01** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-400-006 | 30056 | 17736 E DIVIDE RD | 0 | 0 | **Tax Due** | $1,075.15 | $1,075.15 | **$2,150.30** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | SE COR E1/2 E1/2 SW SW SE 165 X 528' | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 2.0000 | | 25,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,146** | 0 | **Total Due** | $1,075.15 | $1,075.15 | **$2,150.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,075.15 | $1,075.15 | **$2,150.30** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 09/07/2018 CHECK #6731 FOR $40.88 DATED 8-28-18. WAS WRITTEN TO LAUREN NETEMEYER. MAILED TO NATIONAL BENEFITS GROUP MIDWEST, LLC AT 839 SEIBERT RD, BELLEVILLE IL 62225.

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-12-400-007 | 30056 | | 2,433 | 0 | **Tax Due** | $92.94 | $92.94 | **$185.88** | **First Installment** |
| BECKMANN, THOMAS J & DANA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7480 DALE ST | 0021 | W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,433** | 0 | **Total Due** | $92.94 | $92.94 | **$185.88** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $92.94 | $92.94 | **$185.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-400-008 | 30056 | | 661 | 0 | **Tax Due** | $25.25 | $25.25 | **$50.50** | **First Installment** |
| HOLLE, NATHAN L & DEBRA J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 18239 COON BRANCH RD | 0021 | E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **661** | 0 | **Total Due** | $25.25 | $25.25 | **$50.50** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $25.25 | $25.25 | **$50.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-801-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| HI TEC OIL CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | LAGOW #9729 .8203124 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHELLING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-801-002 | 30056 | | 0 | 0 | **Tax Due** | $24.72 | $24.72 | **$49.44** | **First Installment** |
| LAGOW, NORMAN L & LAGOW, SHARON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18104 E MONET RD | 7200 | LAGOW #9729 .125 RI | 647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **647** | 0 | **Total Due** | $24.72 | $24.72 | **$49.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $24.72 | $24.72 | **$49.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-801-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIERMANN, LINDA J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3964 BOYD RD | 7200 | LAGOW#1 9729 .01367190 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLEVILLE, IL 62223 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-801-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | LAGOW #1 .01367190 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-12-801-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANS, DANIEL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 874 IL HWY 15 | 7200 | LAGOW #1 .01063370 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SIMS, IL 62886 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-802-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | SNEED #51171 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-803-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| HI TEC OIL CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | MEADOR #9755 .821875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-803-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAILEY, ELMER | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2617 TONTI RD | 7200 | MEADOR #9755 .0333333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-803-004 | 30056 | | 0 | 0 | **Tax Due** | $7.80 | $7.80 | **$15.60** | **First Installment Sold at Tax Sale** |
| RCPTX LTD | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 777 TAYLOR ST STE 810 | 7200 | MEADOR #9755 .0625000 RI | 204 | 0 | **Pen. Due** | $0.47 | $0.35 | **$0.82** | SABRE INVESTMENTS, LLC |
| FORT WORTH, TX 76102-6904 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **204** | 0 | **Total Due** | $8.27 | $82.15 | **$90.42** | 01/17/2024 |
| **Notes** REFUND CK#30078 FOR $17.76 DATED 10-4-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $8.27 | $82.15 | **$90.42** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-804-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | MEADOR A 451172 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-12-805-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HI TEC OIL CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 850 COREY LN | 7200 | SHAFER #1 #4766 .08203160 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-805-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAFER, WALTER E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21267 N TOLLE LN | 7200 | SHAFER #1 4766 .0833333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-806-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| HI TEC OIL CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | VERA LAGOW #01 451173 .8203125 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-806-002 | 30056 | | 0 | 0 | **Tax Due** | $14.25 | $14.25 | **$28.50** | **First Installment** |
| LAGOW, NORMAN & SHARON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18104 E MONET RD | 7200 | VERA LAGOW #01 451173 .1250000 RI | 373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **373** | 0 | **Total Due** | $14.25 | $14.25 | **$28.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $14.25 | $14.25 | **$28.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-807-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| HI TEC OIL CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | SAMMONS #01 9894 .8203125 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-807-002 | 30056 | | 0 | 0 | **Tax Due** | $9.40 | $9.40 | **$18.80** | **First Installment** |
| SIMMONS, MITCH G & SANDRA K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 17432 E DIVIDE RD | 7200 | SAMMONS #01 9894 .125 RI | 246 | 0 | **Pen. Due** | $0.14 | $0.00 | **$0.14** | Mitch Simmons Import Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **246** | 0 | **Total Due** | $9.54 | $9.40 | **$18.94** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $9.54 | $9.40 | **$18.94** | Mitch Simmons Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED - UNABLE TO FORWARD 2016 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-12-809-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| HI TEC OIL CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | C H MASON #4662 .08125 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-809-002 | 30056 | | 0 | 0 | **Tax Due** | $13.79 | $13.79 | **$27.58** | **First Installment** |
| CROSSON, MARY MASON CHM NON EXEMPT | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 7200 | C H MASON #4662 .140625 RI | 361 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3831 TURTLE CREEK BLVD UNIT 2B | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DALLAS, TX 75219 | | | **361** | 0 | **Total Due** | $13.79 | $13.79 | **$27.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $13.79 | $13.79 | **$27.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-12-809-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROC ENTERPRISES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | C H MASON #4662 .04687500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-005 | 30056 | | 3,312 | 0 | **Tax Due** | $126.52 | $126.52 | **$253.04** | **First Installment** |
| MITCHELL, JAMES DARREN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 21490 N STRATFORD LN | 0021 | N1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,312** | 0 | **Total Due** | $126.52 | $126.52 | **$253.04** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $126.52 | $126.52 | **$253.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-006 | 30056 | | 786 | 0 | **Tax Due** | $64.22 | $64.22 | **$128.44** | **First Installment** |
| MITCHELL, JAMES DARREN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 21490 N STRATFORD LN | 0011 | N1/2 SW SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,681** | 0 | **Total Due** | $64.22 | $64.22 | **$128.44** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $64.22 | $64.22 | **$128.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-007 | 30056 | | 872 | 0 | **Tax Due** | $225.34 | $225.34 | **$450.68** | **First Installment** |
| MITCHELL, JAMES DARREN | 7.63980 | | 5,027 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 21490 N STRATFORD LN | 0011 | S1/2 SW NW EX 5A NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 15.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,899** | 0 | **Total Due** | $225.34 | $225.34 | **$450.68** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $225.34 | $225.34 | **$450.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-13-100-008 | 30056 | 17413 E DIVIDE RD | 572 | 0 | **Tax Due** | $1,385.33 | $1,385.33 | **$2,770.66** | **First Installment** |
| MCCLELLAND, KRISTENA MARIE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 17413 E DIVIDE RD | 0011 | N330' E1/2 NE NW 330' X 660' | 2,452 | 0 | **Pen. Due** | $41.56 | $20.78 | **$62.34** | C & C LIENS, LLC |
| TEXICO, IL 62889 | 5.0700 | | 39,242 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **42,266** | 0 | **Total Due** | $1,426.89 | $1,436.11 | **$2,863.00** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,426.89 | $1,436.11 | **$2,863.00** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-009 | 30056 | | 8,234 | 0 | **Tax Due** | $314.53 | $314.53 | **$629.06** | **First Installment** |
| DONOHO, JEFFREY R & KIMBERLY K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | E1/2 NE NW & N1/2 SE NW EX N5 AC E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.0000 | NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,234** | 0 | **Total Due** | $314.53 | $314.53 | **$629.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $314.53 | $314.53 | **$629.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-010 | 30056 | | 1,403 | 0 | **Tax Due** | $53.60 | $53.60 | **$107.20** | **First Installment** |
| MULLINAX, RODNEY & CALDWELL,J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19983 N HAIL LN | 0021 | S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,403** | 0 | **Total Due** | $53.60 | $53.60 | **$107.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $53.60 | $53.60 | **$107.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-015 | 30056 | | 9,943 | 0 | **Tax Due** | $379.82 | $379.82 | **$759.64** | **First Installment** |
| DONOHO, KIMBERLY KAY & KIMBERLY K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | S1/2 NE NW & LTS 100 & 139 AP PLT LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 43.7300 | 100 & 139 NW NW EX PT LYG FOLL DESC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TR- BEG 923' E & 40' S NW COR NW, | **9,943** | 0 | **Total Due** | $379.82 | $379.82 | **$759.64** | 10/10/2023 |
| | | W175', S241.3', E1229', N231.3 , W TO | 0 | 0 | **Paid** | $379.82 | $379.82 | **$759.64** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-016 | 30056 | 17059 E DIVIDE RD | 0 | 0 | **Tax Due** | $915.14 | $915.14 | **$1,830.28** | **First Installment** |
| HOLDER, SETH | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17059 E DIVIDE RD | 0040 | PT NW NW- BEG NW COR, E165.02', S20', | 2,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 1.8600 | E57.5', N20', E242.5', S150', W200', S10', | 27,000 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W50', N10', W50', S54.5', W165', N TO POB | **29,957** | 0 | **Total Due** | $915.14 | $915.14 | **$1,830.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $915.14 | $915.14 | **$1,830.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-13-100-017 | 30056 | | 1,524 | 0 | **Tax Due** | $58.22 | $58.22 | **$116.44** | **First Installment** |
| DONOHO, KIMBERLY K & KIMBERLY K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | PT NW NW- BEG 465'E NW COR, E283', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 7.7400 | S241.3', E TO W LN LT 100 ASSM'T LTS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 100 & 139 NW NW SEC 13, S TO N LN SD | **1,524** | 0 | **Total Due** | $58.22 | $58.22 | **$116.44** | 10/10/2023 |
| | | LT 139, W TO W LN NW NW, N TO PT | 0 | 0 | **Paid** | $58.22 | $58.22 | **$116.44** | Online Payment |
| | | 214.5'S NW COR, E165', N54.5', E50' S10', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E50', N10', E200', N150' TO POB | | | | | | | |
| 03-13-100-018 | 30056 | 17335 E DIVIDE RD | 0 | 0 | **Tax Due** | $673.15 | $673.15 | **$1,346.30** | **First Installment** |
| BRUMLEY, DALFEY P | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17335 E DIVIDE RD | 0040 | PT NW- BEG 926'E & 40'S NW COR, | 2,964 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.8700 | W175', S241.3', E1229', N231.3', W TO POB | 32,515 | 6,857 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX E4.80 ACS | **35,479** | 0 | **Total Due** | $673.15 | $673.15 | **$1,346.30** | 10/16/2023 |
| **Notes** ** DONNAK 09/10/2019 RETURNING YOUR CHECK NO. 5491 FOR $1256.80 FOR 2018 TAXES. THE WRITTEN AMOUNT ON THE CHECK IS INCORRECT. PLEASE CORRECT AND RETURN TO OUR OFFICE. THANK YOU. | | | 0 | 0 | **Paid** | $673.15 | $673.15 | **$1,346.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-100-019 | 30056 | 17377 E DIVIDE RD | 0 | 0 | **Tax Due** | $278.05 | $278.05 | **$556.10** | **First Installment** |
| MILLER, GERALD & ANGELA | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17377 E DIVIDE RD | 0011 | E4.80 ACS FOLL DESC TR LYG IN NW- | 4,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 4.8000 | BEG 926'E & 40'S NW COR, W175', | 8,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S241.3', E1229', N231.3', W TO POB | **13,279** | 0 | **Total Due** | $278.05 | $278.05 | **$556.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $278.05 | $278.05 | **$556.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-200-002 | 30056 | 17810 E TEA ROSE RD | 0 | 0 | **Tax Due** | $372.98 | $372.98 | **$745.96** | **First Installment** |
| SCHWARTZ, HERBERT & SUETTA | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 1509 N 24TH ST | 0040 | 2AC W1/2 NE | 3,040 | 0 | **Pen. Due** | $5.59 | $0.00 | **$5.59** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 6,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,764** | 0 | **Total Due** | $378.57 | $372.98 | **$751.55** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $378.57 | $372.98 | **$751.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-200-003 | 30056 | | 2,042 | 0 | **Tax Due** | $78.00 | $78.00 | **$156.00** | **First Installment** |
| DONOHO, JOHN L & CAROLYN J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1525 S OLD STATE RD 65 | 0021 | W1/2 NE NE EX 2 AC SW COR & ROW N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PRINCETON, IN 47670 | 18.0000 | END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,042** | 0 | **Total Due** | $78.00 | $78.00 | **$156.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $78.00 | $78.00 | **$156.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-13-200-004 | 30056 | | 2,004 | 0 | **Tax Due** | $76.55 | $76.55 | **$153.10** | **First Installment** |
| DONOHO, JOHN L & CAROLYN J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1525 S OLD STATE RD 65 | 0021 | E1/2 NE NE EX ROW N END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PRINCETON, IN 47670 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,004** | 0 | **Total Due** | $76.55 | $76.55 | **$153.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $76.55 | $76.55 | **$153.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-200-005 | 30056 | | 6,950 | 0 | **Tax Due** | $265.49 | $265.49 | **$530.98** | **First Installment** |
| LANDRETH, LESTER JR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 21285 N MOONBEAM LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,950** | 0 | **Total Due** | $265.49 | $265.49 | **$530.98** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $265.49 | $265.49 | **$530.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-200-006 | 30056 | 17560 E TEA ROSE RD | 13,957 | 0 | **Tax Due** | $878.66 | $878.66 | **$1,757.32** | **First Installment** |
| SHAFER, WALTER E TRUST | 7.63980 | TEXICO, IL 62889 | 4,639 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17560 E TEA ROSE RD | 0011 | W1/2 NE EX S1/2 SE NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 76.0600 | | 12,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,002** | 0 | **Total Due** | $878.66 | $878.66 | **$1,757.32** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $878.66 | $878.66 | **$1,757.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-200-007 | 30056 | 17710 E TEA ROSE RD | 1,049 | 0 | **Tax Due** | $1,888.33 | $1,888.33 | **$3,776.66** | **First Installment** |
| WILKINS, DEL | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17710 E TEA ROSE RD | 0011 | S1/2 SE NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 51,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,434** | 0 | **Total Due** | $1,888.33 | $1,888.33 | **$3,776.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,888.33 | $1,888.33 | **$3,776.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-300-001 | 30056 | 21490 N STRATFORD LN | 1,821 | 0 | **Tax Due** | $173.46 | $173.46 | **$346.92** | **First Installment** |
| MITCHELL, JAMES DARREN | 7.63980 | TEXICO, IL 62889 | 0 | 68 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 21490 N STRATFORD LN | 0011 | S1/2 NE SW & N SD NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 43.5700 | | 336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,609** | 0 | **Total Due** | $173.46 | $173.46 | **$346.92** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $173.46 | $173.46 | **$346.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-300-002 | 30056 | | 97 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORRELL, BARBARA A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10451 S 89TH AVE | 0029 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PALOS HILLS, IL 60465 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-13-300-004 | 30056 | 21026 N STRATFORD LN | 545 | 0 | Tax Due | $358.35 | $358.35 | **$716.70** | **First Installment** |
| BALLARD, BYRON K & KRISTIE M | 7.63980 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21026 N STRATFORD LN | 0011 | S17 ACS NW SW & N66' W170' SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 17.2600 | | 6,384 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,381** | 0 | Total Due | $358.35 | $358.35 | **$716.70** | 09/29/2023 |
| | | | 0 | 0 | Paid | $358.35 | $358.35 | **$716.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-300-005 | 30056 | | 8,582 | 0 | Tax Due | $431.19 | $431.19 | **$862.38** | **First Installment** |
| SLEDGE, HARLAN R | 7.63980 | | 2,706 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16745 E BREEZEWAY RD | 0011 | S1/2 SW (EX N66' W170') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 79.7400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,288** | 0 | Total Due | $431.19 | $431.19 | **$862.38** | 11/09/2023 |
| | | | 0 | 0 | Paid | $431.19 | $431.19 | **$862.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-400-001 | 30056 | 21885 N TEA ROSE LN | 709 | 838 | Tax Due | $2,694.41 | $2,694.41 | **$5,388.82** | **First Installment** |
| ELLER, CHESTER W & TONYA L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21885 N TEA ROSE LN | 0011 | N1/2 NW SE | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| TEXICO, IL 62889 | 20.0000 | | 72,989 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,374** | 0 | Total Due | $2,694.41 | $2,694.41 | **$5,388.82** | 10/26/2023 |
| | | | 0 | 0 | Paid | $2,694.41 | $2,694.41 | **$5,388.82** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-400-002 | 30056 | | 223 | 0 | Tax Due | $8.52 | $8.52 | **$17.04** | **First Installment** |
| BECKMANN, TOM | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 7480 DALE ST | 0029 | S1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | Total Due | $8.52 | $8.52 | **$17.04** | 09/22/2023 |
| | | | 0 | 0 | Paid | $8.52 | $8.52 | **$17.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-400-003 | 30056 | | 1,653 | 0 | Tax Due | $63.15 | $63.15 | **$126.30** | **First Installment** |
| BECKMANN, THOMAS J | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 7480 DALE | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,653** | 0 | Total Due | $63.15 | $63.15 | **$126.30** | 09/22/2023 |
| | | | 0 | 0 | Paid | $63.15 | $63.15 | **$126.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-400-004 | 30056 | 21285 N MOONBEAM LN | 3,738 | 0 | Tax Due | $1,679.96 | $1,679.96 | **$3,359.92** | **First Installment** |
| LANDRETH, LESTER I JR & LINDA S | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 21285 N MOONBEAM LN | 0011 | NE SE | 4,901 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 42.9800 | | 46,340 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,979** | 0 | Total Due | $1,679.96 | $1,679.96 | **$3,359.92** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,679.96 | $1,679.96 | **$3,359.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-13-400-005 | 30056 | | 1,862 | 0 | Tax Due | $162.46 | $162.46 | **$324.92** | **First Installment** |
| LANDRETH, LESTER JR & LINDA S | 7.63980 | | 2,391 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 21285 N MOONBEAM LN | 0011 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,253** | 0 | Total Due | $162.46 | $162.46 | **$324.92** | 10/02/2023 |
| | | | 0 | 0 | Paid | $162.46 | $162.46 | **$324.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-801-001 | 30056 | | 0 | 0 | Tax Due | $133.39 | $133.39 | **$266.78** | **First Installment** |
| B N L OIL LLC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8115 N 1500TH ST | 7200 | EARL CORRELL #1 477599 .8750000 WI | 3,492 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWTON, IL 62448 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,492** | 0 | Total Due | $133.39 | $133.39 | **$266.78** | 10/04/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | 0 | 0 | Paid | $133.39 | $133.39 | **$266.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-801-002 | 30056 | | 0 | 0 | Tax Due | $47.64 | $47.64 | **$95.28** | **First Installment** |
| CORRELL, BARBARA | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10451 S 89TH AVE | 7200 | EARL CORRELL #1 477599 .125 RI | 1,247 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PALOS HILLS, IL 60465-1638 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,247** | 0 | Total Due | $47.64 | $47.64 | **$95.28** | 10/04/2023 |
| | | | 0 | 0 | Paid | $47.64 | $47.64 | **$95.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-801-003 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REGIONS BANK TRUSTEE U/W/O | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| MERLE G RAY | 7200 | EARL CORRELL #1 477599 .01367190 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 11566 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BIRMINGHAM, AL 35202-1566 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-801-004 | 30056 | | 0 | 0 | Tax Due | $7.18 | $7.18 | **$14.36** | **First Installment** |
| SPITLER, ELIZABETH REV TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ELIZABETH SPITLER-TRUSTEE | 7200 | EARL CORRELL #1 477599 .053833 WI | 188 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 67 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BRIGHTON, MI 48116 | | | **188** | 0 | Total Due | $7.18 | $7.18 | **$14.36** | 09/29/2023 |
| | | | 0 | 0 | Paid | $7.18 | $7.18 | **$14.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-13-802-001 | 30056 | | 0 | 0 | Tax Due | $25.48 | $25.48 | **$50.96** | **First Installment** |
| HI TEC OIL CO | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 850 COREY LN | 7200 | JOHN DONOHO 4666 .820312 WI | 667 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHEELING, IL 60090 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | Total Due | $25.48 | $25.48 | **$50.96** | 10/11/2023 |
| | | | 0 | 0 | Paid | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-13-802-002 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| IL BAPTIST CHILDRENS HOME | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| IL BAPTIST ASSOCIATION | 7200 | JOHN DONOHO 4666 .033219 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 949 CO RD 1300N | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| CARMI, IL 62821 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-13-802-003 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BIERMANN, LINDA J | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3964 BOYD RD | 7200 | JOHN DONOHO 4666 .027344 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BELLEVILLE, IL 62223 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** BOBWATT 08/17/2020 RETURNED PAYMENT - OTHER ** BOBWATT 08/17/2020 Payment stub was NOT included with payment. Please return this check and the payment stub, or include separate payment of $3.00 for a duplicate bill fee. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-13-802-005 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HANES, WILLIAM M & JANET E | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20428 N TOLLE LN | 7200 | JOHN DONOHO ETAL #1 4666 .01660950 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** BOBWATT 08/17/2020 RETURNED PAYMENT - OTHER ** BOBWATT 08/17/2020 Payment stub was NOT included with payment. Please return this check and the payment stub, or include separate payment of $3.00 for a duplicate bill fee. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-13-802-006 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HANES, WILLIAM MAXEY | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20428 N TOLLE LN | 7200 | JOHN DONOHO ETAL #1 .01660950 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-13-802-007 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CLARKE, BARBARA | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8635 N TRITION LN | 7200 | JOHN DONOHO ETAL #1 .013672 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-13-802-008 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STEWART, RODNEY | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1214 N MAPLE ST | 7200 | JOHN DONOHO ETAL #1 .013672 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-13-805-001 | 30051 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BECKER, WILLIAM R | 7.28240 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 276 | 7200 | G M RIGGS #258 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-806-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| JAHN, DIETRICH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 18390 SW FOREST PARK RD | 7200 | SHAFER #3 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dietrich Jahn Import Payment |
| HILLSBORO, OR 97123 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Dietrich Jahn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-806-002 | 30056 | | 0 | 0 | **Tax Due** | $5.96 | $5.96 | **$11.92** | **First Installment** |
| JAHN, DIETRICH M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 18390 SW FOREST PARK RD | 7200 | SHAFER #3 .03417900 ORI | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dietrich Jahn Import Payment |
| HILLSBORO, OR 97123 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.96 | $5.96 | **$11.92** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $5.96 | $5.96 | **$11.92** | Dietrich Jahn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-806-003 | 30056 | | 0 | 0 | **Tax Due** | $21.78 | $21.78 | **$43.56** | **First Installment** |
| SHAFER, WALTER E TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| SHAFER, WALTER E TRUSTEE | 7200 | SHAFER #3 .125 RI | 570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21267 N TOLLE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **570** | 0 | **Total Due** | $21.78 | $21.78 | **$43.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $21.78 | $21.78 | **$43.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-806-004 | 30056 | | 0 | 0 | **Tax Due** | $5.96 | $5.96 | **$11.92** | **First Installment** |
| JAHN, JEROME TRUST J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 79690 RANCHO SAN PASCUAL | 7200 | SHAFER #3 .0341800 ORI | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dietrich Jahn Import Payment |
| LA QUINTA, CA 92253 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.96 | $5.96 | **$11.92** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $5.96 | $5.96 | **$11.92** | Dietrich Jahn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-807-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| JAHN, DIETER | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 18390 SW FOREST PARK RD | 7200 | SHAFER #4 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dietrich Jahn Import Payment |
| HILLSBORO, OR 97123 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Dietrich Jahn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-13-807-003 | 30056 | | 0 | 0 | **Tax Due** | $21.78 | $21.78 | **$43.56** | **First Installment** |
| SHAFER, WALTER E TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| SHAFER, WALTER E TRUSTEE | 7200 | SHAFER #4 .125 RI | 570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21267 N TOLLE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **570** | 0 | **Total Due** | $21.78 | $21.78 | **$43.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $21.78 | $21.78 | **$43.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-13-807-004 | 30056 | | 0 | 0 | **Tax Due** | $5.96 | $5.96 | **$11.92** | **First Installment** |
| JAHN, JEROME J TRUSTEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 79690 RANCHO SAN PASCUAL | 7200 | SHAFER #4 .03417900 ORI | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dietrich Jahn Import Payment |
| LA QUINTA, CA 92253 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.96 | $5.96 | **$11.92** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $5.96 | $5.96 | **$11.92** | Dietrich Jahn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-100-001 | 30056 | 16235 E DIVIDE RD | 20,259 | 0 | **Tax Due** | $2,076.73 | $2,076.73 | **$4,153.46** | **First Installment** |
| WILSON, ELIZABETH A TRUST | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16235 E DIVIDE RD | 0011 | N 1/2 NW & SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 120.0000 | | 42,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,366** | 0 | **Total Due** | $2,076.73 | $2,076.73 | **$4,153.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,076.73 | $2,076.73 | **$4,153.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-100-004 | 30056 | 21526 N TOLLE LN | 3,595 | 0 | **Tax Due** | $2,601.89 | $2,601.89 | **$5,203.78** | **First Installment** |
| BISLUK, TERESA | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21526 N TOLLE LN | 0011 | SW NW EX S5 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 35.8700 | | 62,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,114** | 0 | **Total Due** | $2,601.89 | $2,601.89 | **$5,203.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,601.89 | $2,601.89 | **$5,203.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-200-002 | 30056 | | 9,344 | 0 | **Tax Due** | $356.93 | $356.93 | **$713.86** | **First Installment** |
| DONOHO, JEFFREY R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0021 | NE NE & 2AC NSD SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,344** | 0 | **Total Due** | $356.93 | $356.93 | **$713.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $356.93 | $356.93 | **$713.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-200-003 | 30056 | | 3,346 | 0 | **Tax Due** | $127.82 | $127.82 | **$255.64** | **First Installment** |
| FREY, SARAH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 111 COUNTY HIGHWAY 15 #A | 0021 | SE NE EX 2A N SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,346** | 0 | **Total Due** | $127.82 | $127.82 | **$255.64** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $127.82 | $127.82 | **$255.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-14-200-004 | 30056 | 16545 E DIVIDE RD | 0 | 0 | **Tax Due** | $1,374.48 | $1,374.48 | **$2,748.96** | **First Installment** |
| HOWARD, JOSEPH | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16545 E DIVIDE RD | 0040 | N264' W330' NE | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| TEXICO, IL 62889 | 2.0000 | | 38,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,982** | 0 | **Total Due** | $1,374.48 | $1,374.48 | **$2,748.96** | 11/13/2023 |
| **Notes** REFUND CK#28285 DATED 12-16-04 FOR $707.46 OVERPAID ON 2013 RE TAXES. | | | 0 | 0 | **Paid** | $1,374.48 | $1,374.48 | **$2,748.96** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-200-005 | 30056 | | 9,987 | 0 | **Tax Due** | $740.15 | $740.15 | **$1,480.30** | **First Installment** |
| HOWARD, JOHN R & NANCY F | 7.63980 | | 9,389 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0011 | W1/2 NE EX N264' W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 78.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,376** | 0 | **Total Due** | $740.15 | $740.15 | **$1,480.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $740.15 | $740.15 | **$1,480.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-004 | 30056 | 21018 N TOLLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNION CHAPEL CHURCH & CEMETERY | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21018 N TOLLE LN | 0090 | SW COR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 3.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-007 | 30056 | | 0 | 0 | **Tax Due** | $82.36 | $82.36 | **$164.72** | **First Installment** |
| DEHART, STEPHEN N & TANA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 21164 N TOLLE LN | 0030 | N3 AC W389.25' SW SW | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | **Total Due** | $82.36 | $82.36 | **$164.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $82.36 | $82.36 | **$164.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-008 | 30056 | 21164 N TOLLE LN | 0 | 0 | **Tax Due** | $974.61 | $974.61 | **$1,949.22** | **First Installment** |
| DEHART, STEPHEN N & TANA L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 21164 N TOLLE LN | 0040 | S2 AC N5 AC W389.25' SW SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.0000 | | 28,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,514** | 0 | **Total Due** | $974.61 | $974.61 | **$1,949.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $974.61 | $974.61 | **$1,949.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-009 | 30056 | 21354 N TOLLE LN | 2,449 | 0 | **Tax Due** | $95.54 | $95.54 | **$191.08** | **First Installment** |
| SECHREST, BETH A | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21354 N TOLLE LN | 0011 | S20 ACS NW SW | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 1,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,501** | 0 | **Total Due** | $95.54 | $95.54 | **$191.08** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $95.54 | $95.54 | **$191.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-14-300-011 | 30056 | 21428 N TOLLE LN | 6,489 | 0 | Tax Due | $1,571.01 | $1,571.01 | **$3,142.02** | **First Installment** |
| UMBAUGH, EDWARD J & BARBARA S | 7.63980 | TEXICO, IL 62889 | 2,795 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21428 N TOLLE LN | 0011 | SW NW EX N35 ACS & NE SW & NW SW EX S20 ACS | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 66.1100 | | 35,391 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,127** | 0 | Total Due | $1,571.01 | $1,571.01 | **$3,142.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,571.01 | $1,571.01 | **$3,142.02** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-012 | 30056 | 16096 E BREEZEWAY RD | 647 | 0 | Tax Due | $24.76 | $24.76 | **$49.52** | **First Installment** |
| SOUTHERD, RANDY ALLEN | 7.63980 | TEXICO, IL 62889 | 0 | 2,905 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 16096 E BREEZEWAY RD | 0011 | E7 ACS N17 ACS W1/2 SW SW & E1/2 SW | 2,452 | 0 | Pen. Due | $0.74 | $0.37 | **$1.11** | Online Payment |
| TEXICO, IL 62889 | 19.5000 | SW & W10 ACS SE SW EX BEG SW COR | 454 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 SW SW, E110', N198', W110', S198' | **3,553** | 0 | Total Due | $25.50 | $25.13 | **$50.63** | 12/06/2023 |
| | | TO POB & EX E561' | 0 | 0 | Paid | $25.50 | $25.13 | **$50.63** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-013 | 30056 | 16162 E BREEZEWAY RD | 546 | 0 | Tax Due | $46.19 | $46.19 | **$92.38** | **First Installment** |
| SOUTHERD, WILLIAM R & BETTY E | 7.63980 | TEXICO, IL 62889 | 663 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16162 E BREEZEWAY RD | 0011 | E561' FOLL DESC TR- E7 ACS N17 ACS | 2,452 | 2,430 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 17.0000 | W1/2 SW SW & E1/2 SW SW & W10 ACS | 5,978 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE SW EX BEG SW COR E1/2 SW SW, | **9,639** | 0 | Total Due | $46.19 | $46.19 | **$92.38** | 09/27/2023 |
| | | E110', N198', W110', S198' TO POB | 0 | 0 | Paid | $46.19 | $46.19 | **$92.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-014 | 30056 | 16338 E BREEZEWAY RD | 495 | 0 | Tax Due | $1,809.34 | $1,809.34 | **$3,618.68** | **First Installment** |
| NORTHWOODS CAPITAL GROUP LLC | 7.63980 | TEXICO, IL 62889 | 1,256 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 13866 VANCE LANE | 0011 | W15 ACS E30 ACS SE SW | 2,452 | 0 | Pen. Due | $27.14 | $0.00 | **$27.14** | Jeffrey Dietz Import Payment |
| MANITOWISH WATERS, WI 54545 | 15.3500 | | 43,163 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,366** | 0 | Total Due | $1,836.48 | $1,809.34 | **$3,645.82** | 10/23/2023 |
| | | | 0 | 0 | Paid | $1,836.48 | $1,809.34 | **$3,645.82** | Jeffrey Dietz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-015 | 30056 | 16424 E BREEZEWAY RD | 1,314 | 0 | Tax Due | $248.79 | $248.79 | **$497.58** | **First Installment** |
| MENDENHALL, DAVID W & TERESA | 7.63980 | TEXICO, IL 62889 | 5,199 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16424 E BREEZEWAY RD | 0011 | PT SE SW - BEG SE COR, SW490.95', | 2,452 | 1,354 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 16.3400 | N1323.53', NE492', S1324.01', TO POB | 4,902 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,867** | 0 | Total Due | $248.79 | $248.79 | **$497.58** | 10/11/2023 |
| | | | 0 | 0 | Paid | $248.79 | $248.79 | **$497.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-14-300-016 | 30056 | | 0 | 0 | Tax Due | $56.19 | $56.19 | **$112.38** | **First Installment** |
| DEHART, STEPHEN N & TANA L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 21164 N TOLLE LN | 0030 | N2.25 ACS S5 ACS FOLL DESC TR: PT | 1,471 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.2500 | SW SW - BEG 198'N SW COR, E389.25', N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO N LN SW SW, W389.25', S TO POB | **1,471** | 0 | Total Due | $56.19 | $56.19 | **$112.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $56.19 | $56.19 | **$112.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-14-300-017 | 30056 | | 0 | 0 | **Tax Due** | $132.94 | $132.94 | **$265.88** | **First Installment** |
| DEHART, STEPHEN N & TANA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 21164 N TOLLE LN | 0040 | S307.75' FOLL DESC TR: PT SW SW - | 3,480 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.7500 | BEG 198'N SW COR, E389.25', N TO N LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SW, W389.25', S TO POB | **3,480** | 0 | **Total Due** | $132.94 | $132.94 | **$265.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $132.94 | $132.94 | **$265.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-400-001 | 30056 | 16516 E BREEZEWAY RD | 1,209 | 0 | **Tax Due** | $486.77 | $486.77 | **$973.54** | **First Installment** |
| HEFNER, ALAN D & TINA M | 7.63980 | TEXICO, IL 62889 | 77 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16516 E BREEZEWAY RD | 0011 | WSD W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.7700 | | 15,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,743** | 0 | **Total Due** | $486.77 | $486.77 | **$973.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $486.77 | $486.77 | **$973.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-400-003 | 30056 | 21473 N STRATFORD LN | 644 | 0 | **Tax Due** | $568.14 | $568.14 | **$1,136.28** | **First Installment** |
| TEARS, ROBERT N SR TRUST | 7.63980 | TEXICO, IL 62889 | 1,380 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % ROBIN TEARS EDWARDS | 0011 | N20 AC E1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $8.52 | **$8.52** | Robin Edwards Import Payment |
| 786 E STEGER RD | 20.3200 | | 42,074 | 20,677 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CRETE, IL 60417 | | | **46,550** | 0 | **Total Due** | $568.14 | $576.66 | **$1,144.80** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $568.14 | $576.66 | **$1,144.80** | Robin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-400-004 | 30056 | 16745 E BREEZEWAY RD | 4,821 | 0 | **Tax Due** | $4,195.25 | $4,195.25 | **$8,390.50** | **First Installment** |
| SLEDGE, HARLAN R | 7.63980 | TEXICO, IL 62889 | 20,423 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16745 E BREEZEWAY RD | 0011 | S3/4 E1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-3115 | 60.0000 | | 97,909 | 4,779 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125,605** | 0 | **Total Due** | $4,195.25 | $4,195.25 | **$8,390.50** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $4,195.25 | $4,195.25 | **$8,390.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-400-007 | 30056 | 16692 E BREEZEWAY RD | 3,943 | 0 | **Tax Due** | $1,395.91 | $1,395.91 | **$2,791.82** | **First Installment** |
| EADE, WILDA SUE LIVING TRUST | 7.63980 | TEXICO, IL 62883 | 251 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WILDA SUE & MICHAEL A EADE TRUSTEES | 0011 | W1/2 SE EX W20 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 315 ROLLING MEADOWS LN | 60.0000 | | 29,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHAPEL HILL, NC 27517-9542 | | | **36,543** | 0 | **Total Due** | $1,395.91 | $1,395.91 | **$2,791.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $1,395.91 | $1,395.91 | **$2,791.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-700-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RATLIFF, CAROLYN J ET AL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1703 UNITIS COURT | 7100 | NE NE & N 2AC SE NE SEC 14 AS PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELEN, NM 87002 | 42.0000 | DEED 3-7-896 16/42 OF 21/42 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-14-801-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WOODWARD .8750000 WI EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-801-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODWARD, HERBERT | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOB WOODWARD | 7200 | WOODWARD #42199 .0833333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7321 EAGLE CREST BLVD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EVANSVILLE, IN 47715 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-801-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODWARD, ROBERT GLEN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4763 ROSEBUD LN | 7200 | WOODWARD #42199 .0416670 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEWBURGH, IN 47630-9225 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-14-802-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | ME HUNT TR 8 .8125 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-100-004 | 30056 | 21606 N HAILS LN | 0 | 0 | **Tax Due** | $243.94 | $243.94 | **$487.88** | **First Installment** |
| HAILS, KENNETH | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | PT NW-BEG 1854.36' S NW COR, E539.18', | 3,710 | 0 | **Pen. Due** | $0.00 | $3.66 | **$3.66** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 3.1400 | S253.13', W539.18', N253.6' TO POB | 8,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,386** | 0 | **Total Due** | $243.94 | $247.60 | **$491.54** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $243.94 | $247.60 | **$491.54** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-100-006 | 30056 | | 8,050 | 0 | **Tax Due** | $307.50 | $307.50 | **$615.00** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SW NW EX BEG 1854.36' S NW COR NW, | 0 | 0 | **Pen. Due** | $0.00 | $4.61 | **$4.61** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 58.5500 | E539.18', S253.13', W539.18', N253.6' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & N1/2 NW SW | **8,050** | 0 | **Total Due** | $307.50 | $312.11 | **$619.61** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $307.50 | $312.11 | **$619.61** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-15-100-007 | 30056 | | 10,071 | 0 | **Tax Due** | $384.70 | $384.70 | **$769.40** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SE NW & N1/2 NE SW & W 1AC S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $5.77 | **$5.77** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 61.0000 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,071** | 0 | **Total Due** | $384.70 | $390.47 | **$775.17** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $384.70 | $390.47 | **$775.17** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-100-008 | 30056 | 15089 E DIVIDE RD | 343 | 0 | **Tax Due** | $597.43 | $597.43 | **$1,194.86** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | TEXICO, IL 62889 | 1,245 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | W1/2 W1/2 NE NW NW & E1/2 E1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.2400 | NW NW | 11,600 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,640** | 0 | **Total Due** | $597.43 | $597.43 | **$1,194.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $597.43 | $597.43 | **$1,194.86** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-100-009 | 30056 | | 7,622 | 0 | **Tax Due** | $291.16 | $291.16 | **$582.32** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | N1/2 NW EX W1/2 W1/2 NE NW NW & E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $4.37 | **$4.37** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 75.6700 | E1/2 NW NW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,622** | 0 | **Total Due** | $291.16 | $295.53 | **$586.69** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $291.16 | $295.53 | **$586.69** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-001 | 30056 | 15619 E DIVIDE RD | 3,720 | 0 | **Tax Due** | $990.24 | $990.24 | **$1,980.48** | **First Installment** |
| SAUPE, MARLA B ET AL | 7.63980 | TEXICO, IL 62889 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18649 N STRATFORD LN | 0011 | W1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 19,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,923** | 0 | **Total Due** | $990.24 | $990.24 | **$1,980.48** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $990.24 | $990.24 | **$1,980.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-002 | 30056 | 15751 E DIVIDE RD | 1,337 | 0 | **Tax Due** | $937.98 | $937.98 | **$1,875.96** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | TEXICO, IL 62889 | 453 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | E1/2 NW NE & W1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.3000 | | 20,313 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,555** | 0 | **Total Due** | $937.98 | $937.98 | **$1,875.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $937.98 | $937.98 | **$1,875.96** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-005 | 30056 | 21479 N TOLLE LN | 0 | 0 | **Tax Due** | $67.12 | $67.12 | **$134.24** | **First Installment** |
| BOWDLER, GERMAINE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21479 N TOLLE LN | 0040 | 1.25AC SE COR S1/2 NE | 2,597 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.2500 | | 10,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,757** | 0 | **Total Due** | $67.12 | $67.12 | **$134.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $67.12 | $67.12 | **$134.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-15-200-007 | 30056 | 21767 N TOLLE LN | 149 | 0 | **Tax Due** | $521.42 | $521.42 | **$1,042.84** | **First Installment** |
| HAILS, KENNETH A & GROSS, GWYNDOLYN D | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | S 5AC OF E1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 11,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,650** | 0 | **Total Due** | $521.42 | $521.42 | **$1,042.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $521.42 | $521.42 | **$1,042.84** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-008 | 30056 | | 145 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KENNETH A & GWYNDOLYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21606 N HAILS LN | 0021 | N5 ACS E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **145** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-009 | 30056 | | 161 | 0 | **Tax Due** | $6.15 | $6.15 | **$12.30** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S5 ACS N10 ACS E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.09 | **$0.09** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $6.15 | $6.24 | **$12.39** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $6.15 | $6.24 | **$12.39** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-010 | 30056 | | 174 | 0 | **Tax Due** | $6.65 | $6.65 | **$13.30** | **First Installment** |
| HAILS, KENNETH A & GROSS, GWYNDOLYN D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S5 ACS N15 ACS E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.10 | **$0.10** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **174** | 0 | **Total Due** | $6.65 | $6.75 | **$13.40** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $6.65 | $6.75 | **$13.40** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-011 | 30056 | N TOLLE LN | 3,846 | 0 | **Tax Due** | $240.58 | $240.58 | **$481.16** | **First Installment** |
| WILLIAMS, JUDITH A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 714 S 22ND ST | 0011 | N1/2 S1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,298** | 0 | **Total Due** | $240.58 | $240.58 | **$481.16** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $240.58 | $240.58 | **$481.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-200-012 | 30056 | | 8,461 | 0 | **Tax Due** | $323.20 | $323.20 | **$646.40** | **First Installment** |
| BOWDLER, GERMAINE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21479 N TOLLE LN | 0021 | S1/2 S1/2 NE EX BEG SE COR, W284', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 38.7500 | N198', E284', S198' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,461** | 0 | **Total Due** | $323.20 | $323.20 | **$646.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $323.20 | $323.20 | **$646.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-15-300-001 | 30056 | | 2,943 | 0 | **Tax Due** | $112.42 | $112.42 | **$224.84** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $1.69 | **$1.69** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,943** | 0 | **Total Due** | $112.42 | $114.11 | **$226.53** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $112.42 | $114.11 | **$226.53** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-300-004 | 30056 | | 4,496 | 0 | **Tax Due** | $171.75 | $171.75 | **$343.50** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SW SW EX NW SW SW | 0 | 0 | **Pen. Due** | $0.00 | $2.58 | **$2.58** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,496** | 0 | **Total Due** | $171.75 | $174.33 | **$346.08** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $171.75 | $174.33 | **$346.08** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-300-006 | 30056 | | 2,249 | 0 | **Tax Due** | $85.91 | $85.91 | **$171.82** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $1.29 | **$1.29** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,249** | 0 | **Total Due** | $85.91 | $87.20 | **$173.11** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $85.91 | $87.20 | **$173.11** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-300-008 | 30056 | | 1,043 | 0 | **Tax Due** | $39.84 | $39.84 | **$79.68** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | N1/2 NW SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.60 | **$0.60** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,043** | 0 | **Total Due** | $39.84 | $40.44 | **$80.28** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $39.84 | $40.44 | **$80.28** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-300-009 | 30056 | 21164 N HAILS LN | 156 | 0 | **Tax Due** | $995.09 | $995.09 | **$1,990.18** | **First Installment** |
| FLANAGAN, ROBERT C | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 21164 N HAILS LN | 0011 | S1/2 NW SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $14.93 | **$14.93** | Robert Flanagan Import Payment |
| TEXICO, IL 62889 | 5.3200 | | 29,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,050** | 0 | **Total Due** | $995.09 | $1,010.02 | **$2,005.11** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $995.09 | $1,010.02 | **$2,005.11** | Amanda Flanagan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-300-010 | 30056 | | 6,857 | 0 | **Tax Due** | $261.93 | $261.93 | **$523.86** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S1/2 NE SW EX W1 AC & ASSM'T PLT LTS | 0 | 0 | **Pen. Due** | $0.00 | $3.93 | **$3.93** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 39.0000 | 134 & 135 SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,857** | 0 | **Total Due** | $261.93 | $265.86 | **$527.79** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $261.93 | $265.86 | **$527.79** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-15-300-017 | 30056 | 15258 E BREEZEWAY RD | 0 | 0 | **Tax Due** | $1,160.60 | $1,160.60 | **$2,321.20** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | W1/2 SW SE SW | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 25,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,383** | 0 | **Total Due** | $1,160.60 | $1,160.60 | **$2,321.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,160.60 | $1,160.60 | **$2,321.20** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-300-018 | 30056 | | 1,100 | 0 | **Tax Due** | $42.02 | $42.02 | **$84.04** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 NW SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.63 | **$0.63** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,100** | 0 | **Total Due** | $42.02 | $42.65 | **$84.67** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $42.02 | $42.65 | **$84.67** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-001 | 30056 | | 229 | 0 | **Tax Due** | $8.75 | $8.75 | **$17.50** | **First Installment** |
| DAGG, DENNIS & MARY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21267 N TOLLE LN | 0029 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **229** | 0 | **Total Due** | $8.75 | $8.75 | **$17.50** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $8.75 | $8.75 | **$17.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-003 | 30056 | | 6,522 | 0 | **Tax Due** | $249.14 | $249.14 | **$498.28** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $3.74 | **$3.74** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,522** | 0 | **Total Due** | $249.14 | $252.88 | **$502.02** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $249.14 | $252.88 | **$502.02** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-004 | 30056 | 15780 E BREEZEWAY RD | 765 | 0 | **Tax Due** | $537.08 | $537.08 | **$1,074.16** | **First Installment** |
| KANE, ROBERT M | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15780 E BREEZEWAY RD | 0011 | W 5AC SW OF SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 30,203 | 8,360 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,420** | 0 | **Total Due** | $537.08 | $537.08 | **$1,074.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $537.08 | $537.08 | **$1,074.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-006 | 30056 | | 8,553 | 0 | **Tax Due** | $406.29 | $406.29 | **$812.58** | **First Installment** |
| DAGG, DENNIS A & MARY ANN | 7.63980 | | 2,083 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21267 N TOLLE LN | 0011 | NE SE EX S208.7' E417' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,636** | 0 | **Total Due** | $406.29 | $406.29 | **$812.58** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $406.29 | $406.29 | **$812.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-15-400-007 | 30056 | 21267 N TOLLE LN | 0 | 0 | **Tax Due** | $439.48 | $439.48 | **$878.96** | **First Installment** |
| DAGG, DENNIS A & MARY ANN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21267 N TOLLE LN | 0040 | S208.7' E417' NE SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.0000 | | 14,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,505** | 0 | **Total Due** | $439.48 | $439.48 | **$878.96** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $439.48 | $439.48 | **$878.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-008 | 30056 | | 5,994 | 0 | **Tax Due** | $228.97 | $228.97 | **$457.94** | **First Installment** |
| DAGG, DENNIS A & MARY ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21267 N TOLLE LN | 0021 | SE SE EX W1/2 SW & EX E1/2 E1/2 LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 25.0000 | ESTATE: MAZIE RICHARDSON | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,994** | 0 | **Total Due** | $228.97 | $228.97 | **$457.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $228.97 | $228.97 | **$457.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-010 | 30056 | 21091 N TOLLE LN | 721 | 0 | **Tax Due** | $1,781.11 | $1,781.11 | **$3,562.22** | **First Installment** |
| PEMBERTON, TERRI L & MATTHEW R | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 21091 N TOLLE LN | 0011 | E1/2 SE SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Pemberton Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 49,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,627** | 0 | **Total Due** | $1,781.11 | $1,781.11 | **$3,562.22** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,781.11 | $1,781.11 | **$3,562.22** | Matthew Pemberton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-011 | 30056 | | 425 | 0 | **Tax Due** | $16.24 | $16.24 | **$32.48** | **First Installment** |
| DAGG, DENNIS & MARY ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21267 N TOLLE LN | 0021 | N264' E1/2 NE SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **425** | 0 | **Total Due** | $16.24 | $16.24 | **$32.48** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $16.24 | $16.24 | **$32.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-012 | 30056 | 21195 N TOLLE LN | 0 | 0 | **Tax Due** | $912.65 | $912.65 | **$1,825.30** | **First Installment** |
| DAGG, STACY L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21195 N TOLLE LN | 0040 | E1/2 NE SE SE EX N264' & EX S132' | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889-3014 | 2.0000 | | 26,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,892** | 0 | **Total Due** | $912.65 | $912.65 | **$1,825.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $912.65 | $912.65 | **$1,825.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-15-400-013 | 30056 | | 0 | 0 | **Tax Due** | $37.51 | $37.51 | **$75.02** | **First Installment** |
| PEMBERTON, TERRI L & MATTHEW R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 21091 N TOLLE LN | 0030 | S132' E1/2 NE SE SE | 982 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Pemberton Import Payment |
| TEXICO, IL 62889 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **982** | 0 | **Total Due** | $37.51 | $37.51 | **$75.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $37.51 | $37.51 | **$75.02** | Matthew Pemberton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-16-100-002 | 30056 | | 10,306 | 0 | **Tax Due** | $393.68 | $393.68 | **$787.36** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | N1/2 NW EX W SD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $5.91 | **$5.91** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 60.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,306** | 0 | **Total Due** | $393.68 | $399.59 | **$793.27** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $393.68 | $399.59 | **$793.27** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-100-004 | 30056 | | 920 | 0 | **Tax Due** | $35.15 | $35.15 | **$70.30** | **First Installment** |
| CONNAWAY, DAVID | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 21135 N MAYFLOWER LN | 0021 | W1/3 S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 26.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **920** | 0 | **Total Due** | $35.15 | $35.15 | **$70.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $35.15 | $35.15 | **$70.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-100-005 | 30056 | | 2,218 | 0 | **Tax Due** | $84.73 | $84.73 | **$169.46** | **First Installment** |
| ARNETT, BOBBY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19252 N JOLIET LN | 0021 | S1/2 NW (EX W1/3) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 53.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,218** | 0 | **Total Due** | $84.73 | $84.73 | **$169.46** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $84.73 | $84.73 | **$169.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-100-006 | 30056 | | 654 | 0 | **Tax Due** | $28.80 | $28.80 | **$57.60** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21606 N HAILS LN | 0011 | W 18 ACS NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| TEXICO, IL 62889 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **754** | 0 | **Total Due** | $28.80 | $28.80 | **$57.60** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $28.80 | $28.80 | **$57.60** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-100-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | W1/2 NW NW (EX W18 ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-200-003 | 30056 | | 309 | 0 | **Tax Due** | $11.81 | $11.81 | **$23.62** | **First Installment Sold at Tax Sale** |
| GREENE & HUNT FARMS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2114 BONNIE LANE | 0029 | SW NE | 0 | 0 | **Pen. Due** | $0.71 | $0.53 | **$1.24** | RAVEN SECURITIES, INC |
| MONTICELLO, IL 61856 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **309** | 0 | **Total Due** | $12.52 | $86.34 | **$98.86** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $12.52 | $86.34 | **$98.86** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-16-200-004 | 30056 | | 6,418 | 0 | **Tax Due** | $245.16 | $245.16 | **$490.32** | **First Installment** |
| CARLSON, BARBARA ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 725 N AMERICAN ST | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR CARLSON BARBARA ANN Import F |
| PAXTON, IL 60957 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,418** | 0 | **Total Due** | $245.16 | $245.16 | **$490.32** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $245.16 | $245.16 | **$490.32** | IVR CARLSON BARBARA ANN Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-200-006 | 30056 | 14735 E DIVIDE RD | 2,133 | 0 | **Tax Due** | $421.87 | $421.87 | **$843.74** | **First Installment** |
| HAILS, KENNETH A & GWYNDOLYN | 7.63980 | TEXICO, IL 62889 | 3,344 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | E1/2 NW NE EX N33' & NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 59.7000 | | 14,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,044** | 0 | **Total Due** | $421.87 | $421.87 | **$843.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $421.87 | $421.87 | **$843.74** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-200-007 | 30056 | | 749 | 0 | **Tax Due** | $28.61 | $28.61 | **$57.22** | **First Installment** |
| HAILS, KENNETH A & GWYNDOLYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 NW NE & N33' E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **749** | 0 | **Total Due** | $28.61 | $28.61 | **$57.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $28.61 | $28.61 | **$57.22** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-300-001 | 30056 | 21514 N MILLER LAKE LN | 3,145 | 0 | **Tax Due** | $1,970.42 | $1,970.42 | **$3,940.84** | **First Installment** |
| BOTHE, RICHARD S & ANN E | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21514 N MILLER LAKE LN | 0011 | NW SW | 3,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.9500 | | 55,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,583** | 0 | **Total Due** | $1,970.42 | $1,970.42 | **$3,940.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,970.42 | $1,970.42 | **$3,940.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-300-003 | 30056 | 14451 E ROSEWOOD RD | 810 | 0 | **Tax Due** | $780.87 | $780.87 | **$1,561.74** | **First Installment** |
| BEVIS, ERIN & LANDON | 7.63980 | TEXICO, IL 62889 | 1,024 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14451 E ROSEWOOD RD | 0011 | N1/2 E1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Erin Bevis Import Payment |
| TEXICO, IL 62889 | 10.0000 | | 16,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,442** | 0 | **Total Due** | $780.87 | $780.87 | **$1,561.74** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $780.87 | $780.87 | **$1,561.74** | Erin Bevis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-300-004 | 30056 | | 960 | 0 | **Tax Due** | $36.67 | $36.67 | **$73.34** | **First Installment** |
| SHIRLEY, ROBERT E & REBEKAH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14515 E ROSEWOOD RD | 0021 | S1/2 E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **960** | 0 | **Total Due** | $36.67 | $36.67 | **$73.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.67 | $36.67 | **$73.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-16-300-005 | 30056 | 14472 E BREEZEWAY RD | 544 | 0 | **Tax Due** | $346.73 | $346.73 | **$693.46** | **First Installment** |
| HEFNER, CAROLYN SUE IRREVOC LIVING | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0011 | E SD SE SW & W SD SW SE EX 4A | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Steven Upton Import Payment |
| 14530 E BREEZEWAY RD | 16.0000 | | 6,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **9,077** | 0 | **Total Due** | $346.73 | $346.73 | **$693.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $346.73 | $346.73 | **$693.46** | Steven Upton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-300-006 | 30056 | | 805 | 0 | **Tax Due** | $30.75 | $30.75 | **$61.50** | **First Installment** |
| STALEY, WILLIAM J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14250 E BREEZEWAY RD | 0021 | W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **805** | 0 | **Total Due** | $30.75 | $30.75 | **$61.50** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $30.75 | $30.75 | **$61.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-300-008 | 30056 | 14250 E BREEZEWAY RD | 5,709 | 0 | **Tax Due** | $427.87 | $427.87 | **$855.74** | **First Installment** |
| STALEY, WM JOSEPH | 7.63980 | TEXICO, IL 62889 | 3,040 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14250 E BREEZEWAY RD | 0011 | E5 ACS SW SW & W3/4 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,201** | 0 | **Total Due** | $427.87 | $427.87 | **$855.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $427.87 | $427.87 | **$855.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-300-009 | 30056 | 21083 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRUSTEES FIELD TOWNSHIP | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21083 N MILLER LAKE LN | 0090 | SW SW LYG SW W LN HWY 39 & NW N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 2.2200 | LN HWY 32 DOR 02-41-45 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-300-010 | 30056 | 21200 N DIX TEXICO LN | 4,437 | 0 | **Tax Due** | $497.05 | $497.05 | **$994.10** | **First Installment** |
| WILLIAMS, LESLIE D | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 21200 N DIX TEXICO LN | 0011 | SW SW EX PT LYG SW W LN HWY 39 & | 2,452 | 0 | **Pen. Due** | $7.46 | $0.00 | **$7.46** | Online Payment |
| TEXICO, IL 62889 | 32.7800 | NW N LN HWY 32 | 12,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,012** | 0 | **Total Due** | $504.51 | $497.05 | **$1,001.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $504.51 | $497.05 | **$1,001.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-002 | 30056 | | 5,242 | 0 | **Tax Due** | $237.71 | $237.71 | **$475.42** | **First Installment Sold at Tax Sale** |
| GREENE & HUNT FARMS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2114 BONNIE LANE | 0011 | NE SE | 981 | 0 | **Pen. Due** | $14.26 | $10.70 | **$24.96** | SABRE VENTURES, LLC |
| MONTICELLO, IL 61856 | 40.5200 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,223** | 0 | **Total Due** | $251.97 | $322.41 | **$574.38** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $251.97 | $322.41 | **$574.38** | SABRE VENTURES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-16-400-003 | 30056 | 14530 E BREEZEWAY RD | 0 | 0 | Tax Due | $58.06 | $58.06 | **$116.12** | **First Installment** |
| HEFNER, CAROLYN SUE IRREVOC LIVING | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| TRUST | 0040 | PT SE SW & PT SW SE- BEG SW COR | 4,951 | 5,000 | Pen. Due | $0.87 | $0.00 | **$0.87** | Carolyn Hefner Import Payment |
| 14530 E BREEZEWAY RD | 4.0000 | E30 ACS SW SE, N435', W400', S435', | 7,569 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | E400' TO POB | **12,520** | 0 | Total Due | $58.93 | $58.06 | **$116.99** | 10/30/2023 |
| | | | 0 | 0 | Paid | $58.93 | $58.06 | **$116.99** | Carolyn Hefner Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-004 | 30056 | | 514 | 0 | Tax Due | $79.00 | $79.00 | **$158.00** | **First Installment** |
| OMIOTEK, STANISLAW | 7.63980 | | 1,554 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| JOHN OMIOTEK PERSONAL REP | 0011 | W16 AC E30 SW SE | 0 | 0 | Pen. Due | $2.37 | $1.19 | **$3.56** | Online Payment |
| 14677 E SALEM CHURCH RD | 17.5800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,068** | 0 | Total Due | $81.37 | $80.19 | **$161.56** | 11/17/2023 |
| | | | 0 | 0 | Paid | $81.37 | $80.19 | **$161.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-005 | 30056 | | 447 | 0 | Tax Due | $17.08 | $17.08 | **$34.16** | **First Installment** |
| OMIOTEK, STANISLAW | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| JOHN OMIOTEK PERSONAL REP | 0021 | 11AC E PT SW SE | 0 | 0 | Pen. Due | $0.51 | $0.26 | **$0.77** | Online Payment |
| 14677 E SALEM CHURCH RD | 11.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **447** | 0 | Total Due | $17.59 | $17.34 | **$34.93** | 11/17/2023 |
| | | | 0 | 0 | Paid | $17.59 | $17.34 | **$34.93** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-006 | 30056 | 14676 E BREEZEWAY RD | 0 | 0 | Tax Due | $359.15 | $359.15 | **$718.30** | **First Installment** |
| GALAMBOS, STEVEN PATRICK | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14676 E BREEZEWAY RD | 0040 | S325' E14 ACS SW SE | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.0000 | | 11,774 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,402** | 0 | Total Due | $359.15 | $359.15 | **$718.30** | 10/06/2023 |
| | | | 0 | 0 | Paid | $359.15 | $359.15 | **$718.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-007 | 30056 | 21075 N HAILS LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIELD CONSOLIDATED SCHOOL #3 | 7.63980 | TEXICO, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 21075 N HAILS LN | 0090 | SE SE EX 10.25AC SCHOOL & EX NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 25.0000 | DOR 00-41-15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-008 | 30056 | 21193 N HAILS LN | 0 | 0 | Tax Due | $846.87 | $846.87 | **$1,693.74** | **First Installment** |
| BLANKENSHIP, CHARLES & ROSE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21193 N HAILS LN | 0040 | NE COR SE SE | 4,655 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 4.7500 | | 28,515 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,170** | 0 | Total Due | $846.87 | $846.87 | **$1,693.74** | 10/04/2023 |
| | | | 0 | 0 | Paid | $846.87 | $846.87 | **$1,693.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-16-400-009 | 30056 | 21075 N HAILS LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIELD COMM CONSOL DIST 3 | 7.63980 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 21075 N HAILS LN | 0090 | SE COR SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 10.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-010 | 30056 | 14515 E ROSEWOOD RD | 0 | 0 | Tax Due | $1,404.31 | $1,404.31 | **$2,808.62** | **First Installment** |
| SHIRLEY, REBEKAH L & ROBERT E | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14515 E ROSEWOOD RD | 0040 | N208.75' W208.75' NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | | 40,311 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,763** | 0 | Total Due | $1,404.31 | $1,404.31 | **$2,808.62** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,404.31 | $1,404.31 | **$2,808.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-011 | 30056 | 14633 E ROSEWOOD RD | 0 | 0 | Tax Due | $1,663.95 | $1,663.95 | **$3,327.90** | **First Installment** |
| STALEY, BOBBY PETE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14633 E ROSEWOOD RD | 0040 | W208.75' E683.75' N208.75' NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | | 47,108 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,560** | 0 | Total Due | $1,663.95 | $1,663.95 | **$3,327.90** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,663.95 | $1,663.95 | **$3,327.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-013 | 30056 | | 1,205 | 0 | Tax Due | $46.03 | $46.03 | **$92.06** | **First Installment** |
| SHIRLEY, ROBERT E & REBEKAH L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14515 E ROSEWOOD RD | 0021 | W10 ACS NW SE EX N208.75' W208.75' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 9.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,205** | 0 | Total Due | $46.03 | $46.03 | **$92.06** | 10/13/2023 |
| | | | 0 | 0 | Paid | $46.03 | $46.03 | **$92.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-014 | 30056 | | 2,713 | 0 | Tax Due | $103.64 | $103.64 | **$207.28** | **First Installment** |
| STALEY, BOBBY PETE & KIMBERLY | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14633 E ROSEWOOD RD | 0021 | NW SE EX W10 ACS & EX N300' E370' & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 27.2100 | EX BEG 475'W NE COR, S208.75', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W208.75', N208.75', E208.75' TO POB | **2,713** | 0 | Total Due | $103.64 | $103.64 | **$207.28** | 10/12/2023 |
| | | | 0 | 0 | Paid | $103.64 | $103.64 | **$207.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-16-400-015 | 30056 | 14707 E ROSEWOOD RD | 0 | 0 | Tax Due | $575.51 | $575.51 | **$1,151.02** | **First Installment** |
| LOWE, RUSTY W & SOUTHERD, SADIE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14707 E ROSEWOOD RD | 0040 | N300' E370' NW SE | 4,265 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| TEXICO, IL 62889 | 2.5000 | | 33,546 | 11,745 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,811** | 0 | Total Due | $575.51 | $575.51 | **$1,151.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $575.51 | $575.51 | **$1,151.02** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-100-004 | 30056 | 13088 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANTIOCH CHURCH & CEMETERY | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JANET PITTMAN | 0090 | PT S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 800 W LINCOLN | 2.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | COMM SE COR SW NW, W40', N96', E40', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0900 | S96' TO POB EX DEED 256-551 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-009 | 30056 | 13426 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $189.78 | $189.78 | **$379.56** | **First Installment** |
| HAILS, GWENDOLYN & KENNETH A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | PT SE NW 150'X 150' | 1,225 | 0 | **Pen. Due** | $0.00 | $2.85 | **$2.85** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.5000 | | 3,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,968** | 0 | **Total Due** | $189.78 | $192.63 | **$382.41** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $189.78 | $192.63 | **$382.41** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-010 | 30056 | 13486 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $94.28 | $94.28 | **$188.56** | **First Installment** |
| REILMAN, JOHN | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 3970 E MISSION BLVD | 0040 | SE COR SE NW EX PT SE NW 300' X 150' | 2,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| FAYETTEVILLE, AK 72703 | 1.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,468** | 0 | **Total Due** | $94.28 | $94.28 | **$188.56** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $94.28 | $94.28 | **$188.56** | Julie Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-012 | 30056 | 13176 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $1,184.10 | $1,184.10 | **$2,368.20** | **First Installment** |
| HICKS, CHARLES A & DEE L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13176 E DIX TEXICO RD | 0040 | PT SW NW- BEG AT PT 263.71 N C/L CH | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | 39 & 803.7' E W LN SEC, E208.71', | 44,733 | 5,187 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S208.71', W208.71', N TO POB | **47,185** | 0 | **Total Due** | $1,184.10 | $1,184.10 | **$2,368.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,184.10 | $1,184.10 | **$2,368.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-014 | 30056 | 13574 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $216.36 | $216.36 | **$432.72** | **First Installment** |
| HAILS, GWENDOLYN & KENNETH A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | 25' LYG W & ADJ S150' E533 SE NW | 222 | 0 | **Pen. Due** | $0.00 | $3.25 | **$3.25** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.0900 | | 5,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,664** | 0 | **Total Due** | $216.36 | $219.61 | **$435.97** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $216.36 | $219.61 | **$435.97** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-100-017 | 30056 | | 0 | 0 | **Tax Due** | $6.31 | $6.31 | **$12.62** | **First Installment** |
| REILMAN, JOHN J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 22291 N MILLER LAKE LN | 0030 | S150' W50' E383' SE NW | 165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| TEXICO, IL 62889 | 0.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165** | 0 | **Total Due** | $6.31 | $6.31 | **$12.62** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $6.31 | $6.31 | **$12.62** | Julie Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-018 | 30056 | 21742 N MAYFLOWER LN | 0 | 0 | **Tax Due** | $30.87 | $30.87 | **$61.74** | **First Installment** |
| MCFARLIN, LYNN & MICHELE L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21742 N MAYFLOWER LN | 0040 | PT SW NW- BEG INT N LN & E LN RD, | 2,926 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.8100 | E225', S350', W225', N350' TO POB | 3,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,808** | 0 | **Total Due** | $30.87 | $30.87 | **$61.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $30.87 | $30.87 | **$61.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-019 | 30056 | 21650 N MAYFLOWER LN | 1,405 | 0 | **Tax Due** | $1,191.85 | $1,191.85 | **$2,383.70** | **First Installment** |
| CONNAWAY, CHESTER E & BARBARA K | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21650 N MAYFLOWER LN | 0011 | SW NW EX N350' W225' & EX S370.9', | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 34.8400 | E264' W594' & EX N208.71' S263.71' | 37,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.71' W1012.41' & EX S96' E40' | **42,201** | 0 | **Total Due** | $1,191.85 | $1,191.85 | **$2,383.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,191.85 | $1,191.85 | **$2,383.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-020 | 30056 | | 1,321 | 0 | **Tax Due** | $50.46 | $50.46 | **$100.92** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TRUST | 0021 | NE NW EX SW NE NW & EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| 3970 E MISSION BLVD | 27.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **1,321** | 0 | **Total Due** | $50.46 | $50.46 | **$100.92** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $50.46 | $50.46 | **$100.92** | Julie Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-021 | 30056 | 21788 N MAYFLOWER LN | 253 | 0 | **Tax Due** | $2,144.19 | $2,144.19 | **$4,288.38** | **First Installment** |
| SHAW, ALLAN W & DENA M | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 21788 N MAYFLOWER LN | 0011 | PT NW NW - BEG SW COR, N450', E580', | 2,452 | 0 | **Pen. Due** | $64.33 | $32.16 | **$96.49** | POTOMAC LIENS, LLC |
| TEXICO, IL 62889 | 6.0000 | S450', W580.8', TO POB | 59,427 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **62,132** | 0 | **Total Due** | $2,208.52 | $2,206.35 | **$4,414.87** | 12/04/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED. | | | 0 | 0 | **Paid** | $2,208.52 | $2,206.35 | **$4,414.87** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-022 | 30056 | | 1,503 | 0 | **Tax Due** | $57.42 | $57.42 | **$114.84** | **First Installment** |
| HOELSCHER, MATTHEW R & JENNIFER M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14185 N GREENVIEW DR | 0021 | NW NW (EX BEG SW COR, N450', E580', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401-3078 | 34.0000 | S450', W580.8', TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,503** | 0 | **Total Due** | $57.42 | $57.42 | **$114.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $57.42 | $57.42 | **$114.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-100-023 | 30056 | E DIX TEXICO RD | 3,390 | 0 | **Tax Due** | $129.50 | $129.50 | **$259.00** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TRUST | 0021 | SW NE NW & SE NW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| 3970 E MISSION BLVD | 32.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **3,390** | 0 | **Total Due** | $129.50 | $129.50 | **$259.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $129.50 | $129.50 | **$259.00** | Julie Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-024 | 30056 | E DIX TEXICO RD | 0 | 0 | **Tax Due** | $21.36 | $21.36 | **$42.72** | **First Installment** |
| HAILS, GWENDOLYN & KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0030 | PT SE NW - BEG INT E LN RR & S LN NW, | 559 | 0 | **Pen. Due** | $0.00 | $0.32 | **$0.32** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.5700 | NE500', SE49', SW500', NW49' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **559** | 0 | **Total Due** | $21.36 | $21.68 | **$43.04** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $21.36 | $21.68 | **$43.04** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-100-025 | 30056 | E DIX TEXICO RD | 2,119 | 0 | **Tax Due** | $80.95 | $80.95 | **$161.90** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TRUST | 0021 | SW SW NE (EX BEG 274.42'E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| 3970 E MISSION BLVD | 22.2500 | E236.81', N289.58', W236.81' S289.58' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | POB) & SE NW LYG E OF RR (EX BEG | **2,119** | 0 | **Total Due** | $80.95 | $80.95 | **$161.90** | 10/14/2023 |
| | | 75'W NE COR, E75', S75', NW TO POB & | 0 | 0 | **Paid** | $80.95 | $80.95 | **$161.90** | Julie Reilman Import Payment |
| | | EX BEG SE COR, W TO E LN RR, NE500', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE50', SW TO A PT 150'N S LN NW, E TO | | | | | | | |
| | | A PT N OF POB, S150' TO POB) | | | | | | | |
| 03-17-200-003 | 30056 | 21883 N MILLER LAKE LN | 290 | 0 | **Tax Due** | $1,954.72 | $1,954.72 | **$3,909.44** | **First Installment** |
| SEATS, TIMOTHY A & MARY K | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21883 N MILLER LAKE LN | 0011 | BEG 208.67' N SE COR N1/2 N1/2 NE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.8500 | | 56,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,172** | 0 | **Total Due** | $1,954.72 | $1,954.72 | **$3,909.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,954.72 | $1,954.72 | **$3,909.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-004 | 30056 | 21871 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $454.61 | $454.61 | **$909.22** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21606 N HAILS LN | 0040 | NE COR S1/2 N1/2 NE & SE COR N1/2 | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| TEXICO, IL 62889 | 2.0000 | N1/2 NE | 8,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,901** | 0 | **Total Due** | $454.61 | $454.61 | **$909.22** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $454.61 | $454.61 | **$909.22** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-200-005 | 30056 | 21649 N MILLER LAKE LN | 1,347 | 0 | **Tax Due** | $1,259.31 | $1,259.31 | **$2,518.62** | **First Installment** |
| LOCKWOOD, SHIRLEY | 7.63980 | TEXICO, IL 62889 | 1,129 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21649 N MILLER LAKE LN | 0011 | N END E1/2 SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 8.0000 | | 54,415 | 15,376 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,343** | 0 | **Total Due** | $1,259.31 | $1,259.31 | **$2,518.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,259.31 | $1,259.31 | **$2,518.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-010 | 30056 | 13692 E DIX TEXICO RD | 1,033 | 0 | **Tax Due** | $1,151.47 | $1,151.47 | **$2,302.94** | **First Installment** |
| SISNEY, JOSHUA J | 7.63980 | TEXICO, IL 62889 | 1,332 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13692 E DIX TEXICO RD | 0011 | PT SW NE-BEG SW COR E1/2 SW NE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 5.8800 | N674.11'. E373.6', S673.29', W386.57' TO | 31,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **36,144** | 0 | **Total Due** | $1,151.47 | $1,151.47 | **$2,302.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,151.47 | $1,151.47 | **$2,302.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-011 | 30056 | 13766 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $2,200.61 | $2,200.61 | **$4,401.22** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GROSS-HAILS | 0060 | PT S1/2 NE-COMM SE COR, W1222.54', | 3,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| 21606 N HAILS LN | 0.8300 | N31.6' TO POB, N180', W200', S180', E200' | 54,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | TO POB | **57,609** | 0 | **Total Due** | $2,200.61 | $2,200.61 | **$4,401.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,200.61 | $2,200.61 | **$4,401.22** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-013 | 30056 | 13722 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $1,495.11 | $1,495.11 | **$2,990.22** | **First Installment** |
| SCOTT, SHAWN M & JOANNA HOPE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13722 E DIX TEXICO RD | 0040 | PT S1/2 NE- BEG 1422.24'NW & 31.36'N | 4,122 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 3.8400 | SE COR, NW148.22', NW4.98', NW114.07', | 41,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N632.2', SE264.41', S637.18' TO POB | **45,140** | 0 | **Total Due** | $1,495.11 | $1,495.11 | **$2,990.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,495.11 | $1,495.11 | **$2,990.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-014 | 30056 | | 113 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 0029 | PT NE- BEG NW COR, SE1331.29', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3970 E MISSION BLVD | 20.5600 | SW672.96', NW1331.29', NE672.78' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | POB | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-015 | 30056 | 21899 N MILLER LAKE LN | 664 | 0 | **Tax Due** | $331.49 | $331.49 | **$662.98** | **First Installment** |
| SEATS, TIMOTHY A & MARY K | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21899 N MILLER LAKE LN | 0011 | N1/2 N1/2 NE EX W1331.29' & EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 8.6500 | 208.67'N SE COR, N375', W1150', S375', | 5,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1150' TO POB & EX 1AC LYG IN SE COR | **8,678** | 0 | **Total Due** | $331.49 | $331.49 | **$662.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $331.49 | $331.49 | **$662.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-200-016 | 30056 | | 86 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 0029 | PT S1/2 N1/2 NE- BEG NW COR, SE972.38' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3970 E MISSION BLVD | 15.0000 | SW671.16', NW972.37', NE672.78' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **86** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#26953 DATED 8-31-13 FOR $7.04 DUE TO 2012 RE ALREADY IN FULL | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-017 | 30056 | 21741 N MILLER LAKE LN | 3,661 | 0 | **Tax Due** | $1,616.62 | $1,616.62 | **$3,233.24** | **First Installment** |
| ECHOLS, RUSSELL L & MARSHA DIANE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0011 | S1/2 N1/2 NE EX BEG NW COR, SE972.38', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21741 N MILLER LAKE LN | 24.0900 | SW671.16', NW972.37', NE672.78' TO POB | 47,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | & EX 1AC LYG IN NE COR | **53,321** | 0 | **Total Due** | $1,616.62 | $1,616.62 | **$3,233.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,616.62 | $1,616.62 | **$3,233.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-018 | 30056 | | 666 | 0 | **Tax Due** | $25.44 | $25.44 | **$50.88** | **First Installment** |
| REILMAN, JOHNNY L & JULIE A JOINT REVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TRUST | 0021 | PT SE NW - BEG 75'W NE COR, E75', S75', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Reilman Import Payment |
| 3970 E MISSION BLVD | 19.4500 | NW TO POB & PT S1/2 NE - BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | 1422.24'NW & 668.54'N SE COR, N TO N | **666** | 0 | **Total Due** | $25.44 | $25.44 | **$50.88** | 10/14/2023 |
| | | LN, W TO NW COR, S TO S LN N1/2 SW | 0 | 0 | **Paid** | $25.44 | $25.44 | **$50.88** | Julie Reilman Import Payment |
| | | NE, E TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-020 | 30056 | | 988 | 0 | **Tax Due** | $37.74 | $37.74 | **$75.48** | **First Installment** |
| REILMAN, ALEX | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 202 EAGLE DR | 0021 | PT S1/2 NE- BEG SE COR, W479.41', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Alex Reilman Import Payment |
| AVISTON, IL 62216 | 25.1800 | N381.03', W763.3', N384.4', W182.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N577.65', E744.65', S576.79', E682.73', | **988** | 0 | **Total Due** | $37.74 | $37.74 | **$75.48** | 09/22/2023 |
| | | S765.43' TO POB | 0 | 0 | **Paid** | $37.74 | $37.74 | **$75.48** | Alex Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-021 | 30056 | | 330 | 0 | **Tax Due** | $12.61 | $12.61 | **$25.22** | **First Installment** |
| REILMAN, ALEX | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 14 | 0021 | PT S1/2 NE- BEG 479.41'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Alex Reilman Import Payment |
| TEXICO, IL 62889 | 7.4500 | N381.03', W763.3', N384.4', W182.7', S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | A PT 668.54'N S LN, S457.18', E200', | **330** | 0 | **Total Due** | $12.61 | $12.61 | **$25.22** | 11/15/2023 |
| | | S211.06', E745.13' TO POB | 0 | 0 | **Paid** | $12.61 | $12.61 | **$25.22** | Alex Reilman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-200-022 | 30056 | 13574 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCPHAIL, JACKIE | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13574 E DIX TEXICO RD | 0040 | PT SW SW NE - BEG 274.42'E SW COR, | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 1.5700 | E236.81', N289.58', W236.81', S289.58' TO | 52,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **55,106** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-300-001 | 30056 | 21474 N MAYFLOWER LN | 0 | 0 | **Tax Due** | $1,004.29 | $1,004.29 | **$2,008.58** | **First Installment** |
| HUFF, TAMMI L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21474 N MAYFLOWER LN | 0040 | PT N1/2 NW SW- BEG NW COR, S418', E40', N145', E125', N273', W165' TO POB EX RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | | 29,839 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,291** | 0 | **Total Due** | $1,004.29 | $1,004.29 | **$2,008.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,004.29 | $1,004.29 | **$2,008.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-002 | 30056 | 21400 N MAYFLOWER LN | 0 | 0 | **Tax Due** | $55.47 | $55.47 | **$110.94** | **First Installment** |
| BAUM, BRET | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13207 E DIX-TEXICO RD | 0040 | .50AC W SD N1/2 NW SW | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.5000 | | 226 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,452** | 0 | **Total Due** | $55.47 | $55.47 | **$110.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $55.47 | $55.47 | **$110.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-004 | 30056 | 21282 N MAYFLOWER LN | 1,901 | 0 | **Tax Due** | $2,162.75 | $2,162.75 | **$4,325.50** | **First Installment** |
| BETHARD, GERALD LEE LIV TR | 7.63980 | TEXICO, IL 62889 | 5,638 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21282 N MAYFLOWER LN | 0011 | S1/2 NW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 60,631 | 3,004 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,622** | 0 | **Total Due** | $2,162.75 | $2,162.75 | **$4,325.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,162.75 | $2,162.75 | **$4,325.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-006 | 30056 | | 2,157 | 0 | **Tax Due** | $82.40 | $82.40 | **$164.80** | **First Installment** |
| BETHARD, GERALD LEE LIV TR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21282 N MAYFLOWER LN | 0021 | PT SW SW LN #0001144789 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,157** | 0 | **Total Due** | $82.40 | $82.40 | **$164.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $82.40 | $82.40 | **$164.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-007 | 30056 | 21106 N MAYFLOWER LN | 356 | 25,000 | **Tax Due** | $1,773.01 | $1,773.01 | **$3,546.02** | **First Installment** |
| ODOM, GREGORY W II & LESLIE M | 7.63980 | TEXICO, IL 62889 | 1,113 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REVOCABLE TRUST | 0011 | N300' 20AC S SD SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21106 N MAYFLOWER LN | 9.4100 | | 73,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **77,415** | 0 | **Total Due** | $1,773.01 | $1,773.01 | **$3,546.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,773.01 | $1,773.01 | **$3,546.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-008 | 30056 | 21102 N MAYFLOWER LN | 404 | 0 | **Tax Due** | $15.43 | $15.43 | **$30.86** | **First Installment** |
| GAGZNOS, EDWARD D & DANIEL PAUL | 7.63980 | TEXICO, IL 62889 | 0 | 2,442 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 440 ORCHARD DR | 0011 | 20AC S SD SW SW EX N300' | 3,676 | 1,960 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DALLAS, OR 97338 | 10.9100 | | 726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,806** | 0 | **Total Due** | $15.43 | $15.43 | **$30.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $15.43 | $15.43 | **$30.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-300-009 | 30056 | | 0 | 0 | **Tax Due** | $166.59 | $166.59 | **$333.18** | **First Installment** |
| UNION PACIFIC RR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| MISSOURI PACIFIC | 0030 | PT W1/2 SE SW W RR | 4,361 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | UNION PACIFIC RR |
| 1400 DOUGLAS STOP 1640 | 10.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **4,361** | 0 | **Total Due** | $166.59 | $166.59 | **$333.18** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $166.59 | $166.59 | **$333.18** | UNION PACIFIC RR |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-010 | 30056 | | 0 | 0 | **Tax Due** | $283.94 | $283.94 | **$567.88** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | PT NE SW 4AC E RR | 2,745 | 0 | **Pen. Due** | $0.00 | $4.26 | **$4.26** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.0000 | | 4,688 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,433** | 0 | **Total Due** | $283.94 | $288.20 | **$572.14** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $283.94 | $288.20 | **$572.14** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-011 | 30056 | | 0 | 0 | **Tax Due** | $61.77 | $61.77 | **$123.54** | **First Installment** |
| UNION PACIFIC RR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| MISSOURI PACIFIC | 0030 | PT NE SW, E RR ROW | 1,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | UNION PACIFIC RR |
| 1400 DOUGLAS STOP 1640 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **1,617** | 0 | **Total Due** | $61.77 | $61.77 | **$123.54** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $61.77 | $61.77 | **$123.54** | UNION PACIFIC RR |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-012 | 30056 | 13505 E DIX TEXICO RD | 861 | 0 | **Tax Due** | $243.56 | $243.56 | **$487.12** | **First Installment** |
| WETZEL, SCOTT W | 7.63980 | TEXICO, IL 62889 | 5,515 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13505 E DIX TEXICO RD | 0011 | W1/2 W1/2 NW SE E SD NE SW EX 4AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 27.9600 | RR | 66,473 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,301** | 0 | **Total Due** | $243.56 | $243.56 | **$487.12** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $243.56 | $243.56 | **$487.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-013 | 30056 | 21428 N MAYFLOWER LN | 0 | 0 | **Tax Due** | $589.45 | $589.45 | **$1,178.90** | **First Installment** |
| BOLDREY, MICHELLE L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6663 E PALMER RD | 0040 | PT N1/2 NW SW- BEG 418'S NW COR, | 2,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.8500 | E40', N145', E125', S255', W165', N109.7' | 19,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **21,431** | 0 | **Total Due** | $589.45 | $589.45 | **$1,178.90** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $589.45 | $589.45 | **$1,178.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-015 | 30056 | 13207 E DIX TEXICO RD | 551 | 0 | **Tax Due** | $1,974.89 | $1,974.89 | **$3,949.78** | **First Installment** |
| BAUM, BRET A | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13207 E DIX TEXICO RD | 0011 | PT N1/2 SW- BEG 161.04' E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 13.5500 | E875.47', S673.1', W875.48', N675.72' TO | 54,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **57,700** | 0 | **Total Due** | $1,974.89 | $1,974.89 | **$3,949.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,974.89 | $1,974.89 | **$3,949.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-300-016 | 30056 | 13209 E DIX TEXICO RD | 2,920 | 0 | Tax Due | $344.90 | $344.90 | **$689.80** | **First Installment** |
| BAUM, EDMUND J JR & LEOTA J JT TEN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| TRUST | 0011 | PT N1/2 SW- BEG 1036.52' E NW COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13209 E DIX TEXICO RD | 21.7900 | E935.1', S230.97', SW1122.22', W453.28', | 30,322 | 15,665 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | N672.28', W329.63', N673.1' TO POB | **35,694** | 0 | Total Due | $344.90 | $344.90 | **$689.80** | 09/20/2023 |
| | | | 0 | 0 | Paid | $344.90 | $344.90 | **$689.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-017 | 30056 | 21200 N MAYFLOWER LN | 0 | 0 | Tax Due | $231.37 | $231.37 | **$462.74** | **First Installment** |
| BETHARD, WENDELL RAY & ROBIN ELAINE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 21200 N MAYFLOWER LN | 0040 | PT SW SW- BE 343.9'N SW COR N20 ACS, | 2,443 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | N201.69', E214.84', S202.11', W213.88' TO | 9,614 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **12,057** | 0 | Total Due | $231.37 | $231.37 | **$462.74** | 09/26/2023 |
| **Notes** ** HILLARY 11/24/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $231.37 | $231.37 | **$462.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-300-018 | 30056 | | 744 | 0 | Tax Due | $28.42 | $28.42 | **$56.84** | **First Installment** |
| POWER LINE DIESEL INC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21282 N MAYFLOWER LN | 0021 | W4 ACS N20 ACS SW SW EX BEG 343.9'N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.0000 | SW COR N20 ACS, N201.9', E214.84', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S202.11', W213.88' TO POB | **744** | 0 | Total Due | $28.42 | $28.42 | **$56.84** | 09/29/2023 |
| | | | 0 | 0 | Paid | $28.42 | $28.42 | **$56.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-002 | 30056 | | 4,463 | 0 | Tax Due | $170.48 | $170.48 | **$340.96** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0021 | SW SE & E1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 65.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,463** | 0 | Total Due | $170.48 | $170.48 | **$340.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $170.48 | $170.48 | **$340.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-005 | 30056 | 21079 N MILLER LAKE LN | 3,766 | 0 | Tax Due | $313.50 | $313.50 | **$627.00** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.63980 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | SE SE | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 765 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,207** | 0 | Total Due | $313.50 | $313.50 | **$627.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $313.50 | $313.50 | **$627.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-006 | 30056 | | 1,271 | 0 | Tax Due | $48.55 | $48.55 | **$97.10** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0021 | E1/2 W1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,271** | 0 | Total Due | $48.55 | $48.55 | **$97.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

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|---|---|---|---|---|---|---|---|---|---|
| 03-17-400-007 | 30056 | 13707 E DIX TEXICO RD | 394 | 0 | Tax Due | $1,905.41 | $1,905.41 | **$3,810.82** | **First Installment** |
| WILSON, DEBRA L | 7.63980 | TEXICO, IL 62889 | 99 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13707 E DIX TEXICO RD | 0011 | N800' E1/2 NW SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 13.0400 | | 57,936 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,881** | 0 | Total Due | $1,905.41 | $1,905.41 | **$3,810.82** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,905.41 | $1,905.41 | **$3,810.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-008 | 30056 | | 281 | 0 | Tax Due | $10.74 | $10.74 | **$21.48** | **First Installment** |
| WILSON, DEBRA L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13707 E DIX TEXICO RD | 0021 | E1/2 NW SE EX N800' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 7.8800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **281** | 0 | Total Due | $10.74 | $10.74 | **$21.48** | 09/27/2023 |
| | | | 0 | 0 | Paid | $10.74 | $10.74 | **$21.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-010 | 30056 | 13979 E DIX TEXICO RD | 0 | 0 | Tax Due | $1,827.86 | $1,827.86 | **$3,655.72** | **First Installment** |
| SMITH, STEVEN T & KATHY L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13979 E DIX TEXICO RD | 0040 | PT S25 ACS NE SE- BEG NE COR, | 4,803 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | S466.7', W466.7', N466.7', E466.7' TO POB | 54,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,851** | 0 | Total Due | $1,827.86 | $1,827.86 | **$3,655.72** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,827.86 | $1,827.86 | **$3,655.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-011 | 30056 | | 111 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, STEVEN T & KATHY L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13979 E DIX TEXICO RD | 0029 | S25 ACS NE SE EX E466.7' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 15.8700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **111** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-012 | 30056 | 21001 N DIX TEXICO LN | 0 | 0 | Tax Due | $66.58 | $66.58 | **$133.16** | **First Installment** |
| NEAL, CHARLES O JR & CHARITY D | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 21001 N DIX TEXICO LN | 0040 | PT NE SE- BEG SE COR, W466.7', N330.7', | 6,153 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 4.1300 | E466.7', S330.7' TO POB | 1,590 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,743** | 0 | Total Due | $66.58 | $66.58 | **$133.16** | 10/03/2023 |
| | | | 0 | 0 | Paid | $66.58 | $66.58 | **$133.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-17-400-013 | 30056 | 13789 E DIX TEXICO RD | 0 | 0 | Tax Due | $155.17 | $155.17 | **$310.34** | **First Installment** |
| FLANAGAN, DAVID D & LYNDALL L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13789 E DIX TEXICO RD | 0040 | PT N15 ACS NE SE- BEG INT W LN & S LN | 3,999 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.6300 | HWY, E103.06', S10', E190.3', SE82.53' | 11,063 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S413.91', W375.84', N429.57' TO POB | **15,062** | 0 | Total Due | $155.17 | $155.17 | **$310.34** | 10/06/2023 |
| | | | 0 | 0 | Paid | $155.17 | $155.17 | **$310.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-17-400-014 | 30056 | 13825 E DIX TEXICO RD | 322 | 0 | **Tax Due** | $119.76 | $119.76 | **$239.52** | **First Installment** |
| HOFFMAN, TIMOTHY & VIVIAN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13825 E DIX TEXICO RD | 0011 | PT NE SE- BEG 82.75'SW NE COR, S30', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 7.8800 | SE70.24', S201.67', SW119.32', SW60', | 6,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW768.81', NE674.94' TO POB & BEG | **9,135** | 0 | **Total Due** | $119.76 | $119.76 | **$239.52** | 10/11/2023 |
| | | 429.57'S & 375.84'NE INT W LN NE SE & S | 0 | 0 | **Paid** | $119.76 | $119.76 | **$239.52** | Online Payment |
| | | LN RD, N413.91', SE403.94', SW10', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE483.69', SW761.35' TO POB | | | | | | | |
| 03-18-100-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JORDAN CHAPEL CEMETERY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW COR E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-100-004 | 30051 | 12206 E DIX TEXICO RD | 352 | 0 | **Tax Due** | $99.99 | $99.99 | **$199.98** | **First Installment** |
| ECCLES, CHAD J & MELANIE T | 7.28240 | TEXICO, IL 62889 | 2,394 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12206 E DIX TEXICO RD | 0011 | SE SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 10.1800 | | 23,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,156** | 0 | **Total Due** | $99.99 | $99.99 | **$199.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $99.99 | $99.99 | **$199.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-100-008 | 30056 | | 9,573 | 0 | **Tax Due** | $365.68 | $365.68 | **$731.36** | **First Installment** |
| CAMPBELL, MARY NELLE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2833 BISHOP AVE | 0021 | N1/2 SW NW & NW NW EX BEG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 46.7700 | NW NW S1026.07', NW493.75', NE538.34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW268.42', NE508.99', SE565.36' TO POB | **9,573** | 0 | **Total Due** | $365.68 | $365.68 | **$731.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $365.68 | $365.68 | **$731.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-100-009 | 30056 | 21803 N CALENDAR LN | 377 | 0 | **Tax Due** | $359.15 | $359.15 | **$718.30** | **First Installment** |
| CHRISTIANSON, MONIKA | 7.63980 | TEXICO, IL 62889 | 437 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21803 N CALENDAR LN | 0011 | PT NW NW- BEG NE COR, S1026.07', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 14.7900 | NW493.75', NE538.34', NW268.42', | 12,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE508.99', SE565.36' TO POB | **15,402** | 0 | **Total Due** | $359.15 | $359.15 | **$718.30** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $359.15 | $359.15 | **$718.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-18-100-010 | 30051 | | 356 | 0 | **Tax Due** | $44.35 | $44.35 | **$88.70** | **First Installment** |
| VILLANI, HENRY P & NICOLE L | 7.28240 | | 862 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21842 N CALENDAR LN | 0011 | PT W57.27 ACS E1/2 NW-BEG 541.89' S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.9200 | NW COR, SE436.2', N545.23', SE513.52', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW358.38', SW490.76', SW179.42', | **1,218** | 0 | **Total Due** | $44.35 | $44.35 | **$88.70** | 09/22/2023 |
| | | SW136.17', SW89.31', SW208.91', | 0 | 0 | **Paid** | $44.35 | $44.35 | **$88.70** | Online Payment |
| | | NW40.48', N441.05' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-100-011 | 30056 | | 7,546 | 0 | **Tax Due** | $288.25 | $288.25 | **$576.50** | **First Installment** |
| CAMPBELL, DAVID A & MARY NELLE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2833 BISHOP AVE | 0021 | W57.27 AC E1/2 NW EX BEG NW COR, E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.8900 | TO E LN W57.27 ACS, SW358.38', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW490.76', SW179.42', SW136.17', | **7,546** | 0 | **Total Due** | $288.25 | $288.25 | **$576.50** | 10/06/2023 |
| | | SW89.31', SW208.91', NW40.48', N982.94' | 0 | 0 | **Paid** | $288.25 | $288.25 | **$576.50** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-100-012 | 30051 | 12060 E DIX TEXICO RD | 669 | 0 | **Tax Due** | $1,261.42 | $1,261.42 | **$2,522.84** | **First Installment** |
| WHITE, JOSEPH D & TINA M | 7.28240 | TEXICO, IL 62889 | 933 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12060 E DIX TEXICO RD | 0011 | W1/2 SW SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 5.0000 | | 36,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,643** | 0 | **Total Due** | $1,261.42 | $1,261.42 | **$2,522.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,261.42 | $1,261.42 | **$2,522.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-100-013 | 30051 | | 39 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ECCLES, CHAD & MELANIE | 7.28240 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12206 E DIX TEXICO RD | 0021 | N50' E1/2 SW SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-100-014 | 30051 | | 803 | 0 | **Tax Due** | $29.24 | $29.24 | **$58.48** | **First Installment** |
| ECCLES, CHAD & MELANIE | 7.28240 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 12206 E DIX TEXICO RD | 0021 | E1/2 SW SW NW EX N50' | 0 | 0 | **Pen. Due** | $0.88 | $0.44 | **$1.32** | Chad Eccles Import Payment |
| TEXICO, IL 62889 | 4.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **803** | 0 | **Total Due** | $30.12 | $29.68 | **$59.80** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $30.12 | $29.68 | **$59.80** | Chad Eccles Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-200-004 | 30056 | | 2,998 | 0 | **Tax Due** | $170.29 | $170.29 | **$340.58** | **First Installment** |
| MCFARLIN, LYNN L & MICHELE L | 7.63980 | | 1,460 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21742 N MAYFLOWER LN | 0011 | BEG NW COR SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,458** | 0 | **Total Due** | $170.29 | $170.29 | **$340.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $170.29 | $170.29 | **$340.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-18-200-005 | 30056 | 12856 E DIX TEXICO RD | 564 | 0 | **Tax Due** | $385.05 | $385.05 | **$770.10** | **First Installment** |
| ZUREK, ROBERT V & DARLENE M | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12856 E DIX TEXICO RD | 0011 | SE COR SE NE & W1/2 E1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 15.2700 | | 7,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,080** | 0 | **Total Due** | $385.05 | $385.05 | **$770.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $385.05 | $385.05 | **$770.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-200-006 | 30056 | | 176 | 0 | **Tax Due** | $6.73 | $6.73 | **$13.46** | **First Installment** |
| ZUREK, ROBERT V & DARLENE M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12856 E DIX TEXICO RD | 0021 | SW S660' E660' SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **176** | 0 | **Total Due** | $6.73 | $6.73 | **$13.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $6.73 | $6.73 | **$13.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-200-007 | 30056 | | 179 | 0 | **Tax Due** | $6.84 | $6.84 | **$13.68** | **First Installment** |
| ZUREK, ROBERT V & DARLENE M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12856 E DIX TEXICO RD | 0021 | NE S660' E660' SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **179** | 0 | **Total Due** | $6.84 | $6.84 | **$13.68** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $6.84 | $6.84 | **$13.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-200-009 | 30056 | 21841 N MAYFLOWER LN | 276 | 0 | **Tax Due** | $1,433.73 | $1,433.73 | **$2,867.46** | **First Installment** |
| AUKER, KENNETH B | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21841 N MAYFLOWER LN | 0011 | ASSM'T PLT OF LTS 136 & 137 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 11.1500 | SEC 18- S660' E660' LT 136 | 40,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,533** | 0 | **Total Due** | $1,433.73 | $1,433.73 | **$2,867.46** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,433.73 | $1,433.73 | **$2,867.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-200-010 | 30056 | | 1,354 | 0 | **Tax Due** | $51.72 | $51.72 | **$103.44** | **First Installment** |
| MCFARLIN, LYNN L & MICHELLE L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21742 N MAYFLOWER LN | 0021 | ASSM'T PLT LTS 136 & 137 NE NE SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 30.0000 | 18- LT 136 EX S660' E660' & LT 137 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,354** | 0 | **Total Due** | $51.72 | $51.72 | **$103.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $51.72 | $51.72 | **$103.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-200-012 | 30056 | 12560 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $2,117.72 | $2,117.72 | **$4,235.44** | **First Installment** |
| LOPEZ, CLAUDENE F TRUST | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12515 E DIX TEXICO RD | 0040 | PT W1/2 NE- BEG 53.29'E SW COR, N310', | 3,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.0000 | E421.55', S310', W421.55' TO POB | 51,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,439** | 0 | **Total Due** | $2,117.72 | $2,117.72 | **$4,235.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,117.72 | $2,117.72 | **$4,235.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-18-200-013 | 30056 | | 2,014 | 0 | **Tax Due** | $76.94 | $76.94 | **$153.88** | **First Installment** |
| VILLANI, HENRY P & NICOLE L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 21842 N CALENDAR LN | 0021 | PT N1/2 SEC - BEG N1/4 COR, SE1335.71', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Lang Import Payment |
| TEXICO, IL 62889 | 53.6900 | SW1350.31', NW1736.39', NE1348.17', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E391.91' TO POB | **2,014** | 0 | **Total Due** | $76.94 | $76.94 | **$153.88** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $76.94 | $76.94 | **$153.88** | Scott Lang Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-200-014 | 30056 | | 9,120 | 0 | **Tax Due** | $348.38 | $348.38 | **$696.76** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12016 E CALENDAR RD | 0021 | W1/2 NE & E24.68 ACS E1/2 NW (EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Lang Import Payment |
| TEXICO, IL 62889 | 53.6700 | 53.29'E SW COR W1/2 NE, N310', E421.55', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S310', W421.55' TO POB & EX BEG N1/4 | **9,120** | 0 | **Total Due** | $348.38 | $348.38 | **$696.76** | 10/03/2023 |
| | | COR SEC, SE1335.71', SW1350.31', | 0 | 0 | **Paid** | $348.38 | $348.38 | **$696.76** | Scott Lang Import Payment |
| | | NW1736.39', NE1348.17', E391.91' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB) | | | | | | | |
| 03-18-300-001 | 30056 | 12103 E DIX TEXICO RD | 4,114 | 0 | **Tax Due** | $424.89 | $424.89 | **$849.78** | **First Installment** |
| SMITH, WILLIAM A JR | 7.63980 | TEXICO, IL 62889 | 94 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 12103 E DIX TEXICO RD | 0011 | NW SW EX 5AC NE COR | 2,452 | 0 | **Pen. Due** | $12.75 | $6.37 | **$19.12** | Online Payment |
| TEXICO, IL 62889 | 35.0000 | | 10,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,123** | 0 | **Total Due** | $437.64 | $431.26 | **$868.90** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $437.64 | $431.26 | **$868.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-300-002 | 30056 | 12191 E DIX TEXICO RD | 192 | 0 | **Tax Due** | $1,257.21 | $1,257.21 | **$2,514.42** | **First Installment** |
| THOMASON, JOSHUA A ET AL | 7.63980 | TEXICO, IL 62889 | 1,592 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 12191 E DIX TEXICO RD | 0011 | 450' X 500' NE COR W1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joshua Thomason Import Payment |
| TEXICO, IL 62889 | 5.0000 | | 28,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,912** | 0 | **Total Due** | $1,257.21 | $1,257.21 | **$2,514.42** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $1,257.21 | $1,257.21 | **$2,514.42** | Joshua Thomason Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-300-003 | 30056 | | 2,025 | 0 | **Tax Due** | $77.36 | $77.36 | **$154.72** | **First Installment** |
| CONNAWAY, CHRISTY J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 222 PARK PLACE LANE | 0021 | W1/2 E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Connaway Import Payment |
| KAISER, MO 65047 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,025** | 0 | **Total Due** | $77.36 | $77.36 | **$154.72** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $77.36 | $77.36 | **$154.72** | Christy Connaway Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-18-300-004 | 30056 | | 2,157 | 0 | **Tax Due** | $82.40 | $82.40 | **$164.80** | **First Installment** |
| BRADLEY, JANET | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 6321 KNOLLWOOD DR | 0021 | E1/2 E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janet Bradley Import Payment |
| FREDERICK, MD 21701-5868 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,157** | 0 | **Total Due** | $82.40 | $82.40 | **$164.80** | 09/17/2023 |
| | | | 0 | 0 | **Paid** | $82.40 | $82.40 | **$164.80** | Janet Bradley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-300-006 | 30056 | 12327 E DIX TEXICO RD | 7,500 | 0 | **Tax Due** | $724.06 | $724.06 | **$1,448.12** | **First Installment** |
| HEMBY, MICHAEL S & CRYSTAL L | 7.63980 | TEXICO, IL 62889 | 9,003 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12327 E DIX TEXICO RD | 0011 | W1/2 NE SW & SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 60.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,955** | 0 | **Total Due** | $724.06 | $724.06 | **$1,448.12** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $724.06 | $724.06 | **$1,448.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-300-007 | 30056 | 21004 N SNAPDRAGON | 0 | 0 | **Tax Due** | $846.00 | $846.00 | **$1,692.00** | **First Installment** |
| MARSHALL, JOSHUA & ELIZABETH | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21004 N SNAPDRAGON | 0040 | 1 SQ AC TR LYG SW COR SW SW | 2,452 | 0 | **Pen. Due** | $12.69 | $0.00 | **$12.69** | Elizabeth Marshall Import Payment |
| TEXICO, IL 62889 | 1.0000 | | 25,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,147** | 0 | **Total Due** | $858.69 | $846.00 | **$1,704.69** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $858.69 | $846.00 | **$1,704.69** | Elizabeth Marshall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-300-009 | 30056 | 21194 N SNAPDRAGON LN | 1,261 | 0 | **Tax Due** | $167.62 | $167.62 | **$335.24** | **First Installment** |
| BRATCHER, HAROLD & BETTY JO JOINT | 7.63980 | TEXICO, IL 62889 | 1,934 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0011 | N305' SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21194 N SNAPDRAGON LN | 9.5500 | | 19,084 | 9,343 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **24,731** | 0 | **Total Due** | $167.62 | $167.62 | **$335.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $167.62 | $167.62 | **$335.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-300-011 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARSHALL, JOSHUA & ELIZABETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21004 N SNAPDRAGON LN | 0030 | E40.53' W249.24' S208.71' SW SW | 113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-300-013 | 30056 | 21100 N SNAPDRAGON LN | 489 | 0 | **Tax Due** | $1,344.87 | $1,344.87 | **$2,689.74** | **First Installment** |
| FRISBY, REBECCA JO & JERRY JR | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21100 N SNAPDRAGON LN | 0011 | PT SW SW- BEG 305'S, 538.88'E & 90.3'S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | NW COR, S546.24', E797.45' N546.24', | 38,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W797.45' TO POB | **41,207** | 0 | **Total Due** | $1,344.87 | $1,344.87 | **$2,689.74** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,344.87 | $1,344.87 | **$2,689.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-18-300-014 | 30056 | | 2,249 | 0 | **Tax Due** | $85.91 | $85.91 | **$171.82** | **First Installment** |
| FRISBY, REBECCA JO & JERRY JR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21100 N SNAPDRAGON LN | 0021 | PT SW SW EX N305' & EX S208.71' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 19.5700 | W249.24' & ALSO EX BEG 305'S, 538.88'E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & 90.3'S NW COR, S546.24', E797.45', | **2,249** | 0 | **Total Due** | $85.91 | $85.91 | **$171.82** | 11/09/2023 |
| | | N546.24', W797.45' TO POB | 0 | 0 | **Paid** | $85.91 | $85.91 | **$171.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-400-006 | 30056 | 21135 N MAYFLOWER LN | 1,454 | 0 | **Tax Due** | $1,314.77 | $1,314.77 | **$2,629.54** | **First Installment** |
| SLEDGE, CHRISTOPHER LEE | 7.63980 | TEXICO, IL 62889 | 2,697 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| CONNAWAY, DAVID & SIDNEY/LIFE ESTATE | 0011 | E1/2 SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21135 N MAYFLOWER LN | 20.7200 | | 50,672 | 11,856 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **57,275** | 0 | **Total Due** | $1,314.77 | $1,314.77 | **$2,629.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,314.77 | $1,314.77 | **$2,629.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-400-014 | 30056 | 12725 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $126.86 | $126.86 | **$253.72** | **First Installment** |
| CONNAWAY, JACOB A & TRAVIS A & ERIK W | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O JACOB A CONNAWAY | 0040 | PT NW SE-BEG 181.45' S NE COR, S280', | 3,321 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacob Connaway Import Payment |
| PO BOX 70728 | 2.4800 | W386.48', N280', E386.48' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, TN 37207-0728 | | | **3,321** | 0 | **Total Due** | $126.86 | $126.86 | **$253.72** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $126.86 | $126.86 | **$253.72** | Jacob Connaway Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-400-018 | 30056 | 12717 E DIX TEXICO RD | 0 | 0 | **Tax Due** | $101.65 | $101.65 | **$203.30** | **First Installment** |
| LOSS, SAUNDRA K ET AL | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12717 E DIX TEXICO RD | 0040 | PT W1/2 SE-BEG INT E LN & S LN OF RD, | 2,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.3000 | W390', S145', E390', N145' TO POB | 6,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,661** | 0 | **Total Due** | $101.65 | $101.65 | **$203.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $101.65 | $101.65 | **$203.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-400-021 | 30056 | 12825 E DIX TEXICO RD | 13,188 | 0 | **Tax Due** | $527.03 | $527.03 | **$1,054.06** | **First Installment** |
| CONNAWAY, HARRY R & TAMMIE JEAN | 7.63980 | TEXICO, IL 62889 | 609 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12825 E DIX TEXICO RD | 0011 | E1/2 SE EX BEG NE COR, S415.2', W300', | 2,452 | 1,666 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 60.1800 | N415.2', E300' TO POB & EX E1/2 SE SE | 6,161 | 947 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,410** | 0 | **Total Due** | $527.03 | $527.03 | **$1,054.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $527.03 | $527.03 | **$1,054.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-400-022 | 30056 | 12647 E DIX TEXICO RD | 3,454 | 0 | **Tax Due** | $1,634.12 | $1,634.12 | **$3,268.24** | **First Installment** |
| DOBBS, MERWYN O JR | 7.63980 | TEXICO, IL 62889 | 694 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12647 E DIX TEXICO RD | 0011 | W1/2 E1/2 NW SE EX PT LYG IN FOLL | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 30.8400 | DESC TR- BEG 36.45' S NE COR NW SE, | 36,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S425', W386.48', N TO S LN RD, E TO POB | **42,779** | 0 | **Total Due** | $1,634.12 | $1,634.12 | **$3,268.24** | 09/27/2023 |
| | | & W1/2 SW SE | 0 | 0 | **Paid** | $1,634.12 | $1,634.12 | **$3,268.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-18-400-023 | 30056 | | 2,497 | 0 | **Tax Due** | $95.39 | $95.39 | **$190.78** | **First Installment** |
| CONNAWAY, JACOB A & TRAVIS A & ERIK W | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O JACOB A CONNAWAY | 0021 | E1/2 E1/2 NW SE EX PT LYG FOLL DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacob Connaway Import Payment |
| PO BOX 70728 | 30.1300 | TR- BEG 36.45' S NE COR NW SE, S425', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, TN 37207-0728 | | W386.48', N TO S LN RD, E TO POB & E1/2 | **2,497** | 0 | **Total Due** | $95.39 | $95.39 | **$190.78** | 10/02/2023 |
| | | SW SE | 0 | 0 | **Paid** | $95.39 | $95.39 | **$190.78** | Jacob Connaway Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-400-026 | 30056 | 21475 N MAYFLOWER LN | 0 | 0 | **Tax Due** | $762.68 | $762.68 | **$1,525.36** | **First Installment** |
| GROOMS, KIMBERLY | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 7847 S EMERALD AVE | 0040 | N415.2' E300' E1/2 SE | 3,546 | 0 | **Pen. Due** | $22.88 | $11.44 | **$34.32** | Kandace Qaiyim Import Payment |
| CHICAGO, IL 62620-2433 | 2.8600 | | 16,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,966** | 0 | **Total Due** | $785.56 | $774.12 | **$1,559.68** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $785.56 | $774.12 | **$1,559.68** | Kandace Qaiyim Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-18-400-027 | 30056 | 12515 E DIX TEXICO RD | 2,755 | 0 | **Tax Due** | $2,022.64 | $2,022.64 | **$4,045.28** | **First Installment** |
| LOPEZ, CLAUDENE F TRUST | 7.63980 | TEXICO, IL 62889 | 2,522 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 12515 E DIX TEXICO RD | 0011 | W1/2 NW SE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.7800 | | 53,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,950** | 0 | **Total Due** | $2,022.64 | $2,022.64 | **$4,045.28** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,022.64 | $2,022.64 | **$4,045.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-002 | 30056 | 20840 N SNAPDRAGON LN | 0 | 0 | **Tax Due** | $771.66 | $771.66 | **$1,543.32** | **First Installment** |
| SHELTON, LARRY W & SHARON M | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 20840 N SNAPDRAGON LN | 0040 | NW COR 200'X 436' S SD NW NW | 3,040 | 0 | **Pen. Due** | $23.15 | $11.57 | **$34.72** | Online Payment |
| TEXICO, IL 62889 | 2.0000 | | 23,161 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **26,201** | 0 | **Total Due** | $794.81 | $793.23 | **$1,588.04** | 12/15/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $794.81 | $793.23 | **$1,588.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-003 | 30056 | 20768 N SNAPDRAGON LN | 353 | 0 | **Tax Due** | $717.19 | $717.19 | **$1,434.38** | **First Installment** |
| DAVIDSON, MELVIN & MARY ROBERTA | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20768 N SNAPDRAGON LN | 0011 | S10 AC NW NW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 35,622 | 7,876 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,651** | 0 | **Total Due** | $717.19 | $717.19 | **$1,434.38** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $717.19 | $717.19 | **$1,434.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-004 | 30056 | 20752 N SNAPDRAGON LN | 944 | 0 | **Tax Due** | $183.01 | $183.01 | **$366.02** | **First Installment** |
| SOUTHERD, SAMUEL | 7.63980 | TEXICO, IL 62889 | 97 | 3,848 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 20752 N SNAPDRAGON LN | 0011 | N10 AC SW NW | 2,452 | 0 | **Pen. Due** | $8.24 | $5.49 | **$13.73** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 5,146 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,639** | 0 | **Total Due** | $191.25 | $198.50 | **$389.75** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $191.25 | $198.50 | **$389.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-19-100-006 | 30056 | 12010 E MIDDLE RD | 0 | 0 | **Tax Due** | $1,486.25 | $1,486.25 | **$2,972.50** | **First Installment** |
| MCGHEE, JAMES R & BRENDA G | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12010 E MIDDLE RD | 0040 | S208' W416' SW NW | 3,031 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.9900 | | 46,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,908** | 0 | **Total Due** | $1,486.25 | $1,486.25 | **$2,972.50** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,486.25 | $1,486.25 | **$2,972.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-007 | 30056 | 12118 E MIDDLE RD | 0 | 0 | **Tax Due** | $920.90 | $920.90 | **$1,841.80** | **First Installment** |
| FILKINS, KENNETH WAYNE JR | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12118 E MIDDLE RD | 0040 | SW COR 416' X 208' SD SW NW | 3,028 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 1.9800 | | 27,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,108** | 0 | **Total Due** | $920.90 | $920.90 | **$1,841.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $920.90 | $920.90 | **$1,841.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-009 | 30056 | 12374 E MIDDLE RD | 4,770 | 0 | **Tax Due** | $182.21 | $182.21 | **$364.42** | **First Installment** |
| CM EXCAVATING LLC | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12374 E MIDDLE RD | 0021 | S3/4 W3/4 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michelle Prosser Import Payment |
| TEXICO, IL 62889 | 22.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,770** | 0 | **Total Due** | $182.21 | $182.21 | **$364.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $182.21 | $182.21 | **$364.42** | Michelle Prosser Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-012 | 30056 | 20870 N SNAPDRAGON LN | 354 | 0 | **Tax Due** | $111.09 | $111.09 | **$222.18** | **First Installment** |
| RICHARDS, LINDI R | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20870 N SNAPDRAGON LN | 0011 | 8.41AC PT NW NW- BEG 666.27' S NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lindi Richards Import Payment |
| TEXICO, IL 62889 | 8.4100 | COR E1328', S344.21', W888.19', N200', | 6,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W436', N140.43' TO POB | **8,908** | 0 | **Total Due** | $111.09 | $111.09 | **$222.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $111.09 | $111.09 | **$222.18** | Lindi Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-014 | 30056 | 20900 N SNAPDRAGON LN | 0 | 0 | **Tax Due** | $1,318.29 | $1,318.29 | **$2,636.58** | **First Installment** |
| PIERCY, GREGORY C & GAYE A | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20900 N SNAPDRAGON LN | 0040 | PT NW NW-COMM NW COR, S330' FOR | 2,957 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| TEXICO, IL 62889 | 1.8600 | POB, S306.27', E264', N306.27', W264' TO | 42,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **45,511** | 0 | **Total Due** | $1,318.29 | $1,318.29 | **$2,636.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,318.29 | $1,318.29 | **$2,636.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-016 | 30056 | | 0 | 0 | **Tax Due** | $59.71 | $59.71 | **$119.42** | **First Installment** |
| MCGHEE, JAMES R & BRENDA G | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12010 E MIDDLE RD | 0030 | N208' S416' W416' SW NW | 1,563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,563** | 0 | **Total Due** | $59.71 | $59.71 | **$119.42** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $59.71 | $59.71 | **$119.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-19-100-019 | 30056 | 20950 N SNAPDRAGON LN | 0 | 0 | **Tax Due** | $95.61 | $95.61 | **$191.22** | **First Installment** |
| GRESHAM, JERRY A & RHONDA J | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20950 N SNAPDRAGON LN | 0040 | PT NW NW- BEG NW COR, S180', E264', | 2,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0900 | N180', W264' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,503** | 0 | **Total Due** | $95.61 | $95.61 | **$191.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $95.61 | $95.61 | **$191.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-020 | 30056 | | 0 | 0 | **Tax Due** | $34.15 | $34.15 | **$68.30** | **First Installment** |
| LOPEZ, DANIEL E & MARLOW, DANA K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIFE ESTATE: GAYE A & GREGORY PIERCY | 0030 | PT NW NW- BEG 180'S NW COR, S150', | 894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20900 N SNAPDRAGON LN | 0.9100 | E264', N150', W264' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **894** | 0 | **Total Due** | $34.15 | $34.15 | **$68.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $34.15 | $34.15 | **$68.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-021 | 30056 | | 0 | 0 | **Tax Due** | $10.09 | $10.09 | **$20.18** | **First Installment** |
| GRESHAM, JERRY A & RHONDA J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20950 N SNAPDRAGON LN | 0030 | PT NW NW- BEG 264'E NW COR, S180', | 264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.2700 | E66', N180', W66' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **264** | 0 | **Total Due** | $10.09 | $10.09 | **$20.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $10.09 | $10.09 | **$20.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-022 | 30056 | 20884 N SNAPDRAGON LN | 726 | 0 | **Tax Due** | $1,097.00 | $1,097.00 | **$2,194.00** | **First Installment** |
| LOPEZ, DANIEL E & MARLOW, DANA K | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIFE ESTATE: GAYE A PIERCY | 0011 | N1/2 NW NW EX BEG NW COR, E330', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20900 N SNAPDRAGON LN | 15.4600 | S180', W66', S456.27', W264', N TO POB | 25,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **28,718** | 0 | **Total Due** | $1,097.00 | $1,097.00 | **$2,194.00** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,097.00 | $1,097.00 | **$2,194.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-023 | 30056 | 20696 N SNAPDRAGON LN | 0 | 0 | **Tax Due** | $260.67 | $260.67 | **$521.34** | **First Installment** |
| WILLIAMS, BETTY J & ALAN L | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 812 WOODLAND DR | 0040 | PT SW NW- BEG 329.51'S NW COR, E416', | 2,727 | 0 | **Pen. Due** | $7.82 | $7.82 | **$15.64** | Betty Williams Import Payment |
| MT VERNON, IL 62864 | 3.9700 | S416', W416', N416' TO POB | 4,097 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,824** | 0 | **Total Due** | $268.49 | $278.49 | **$546.98** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $268.49 | $278.49 | **$546.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL & CERTIFIED LETER RETURNED UNDELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER RETURNED-VACANT 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-19-100-024 | 30056 | 20520 N SNAPDRAGON LN | 0 | 0 | **Tax Due** | $50.43 | $50.43 | **$100.86** | **First Installment** |
| TATE, DOROTHY B | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 812 WOODLAND DR | 0040 | PT SW NW- BEG 745.51'S NW COR, E416', | 2,749 | 5,000 | **Pen. Due** | $2.27 | $1.51 | **$3.78** | Betty Williams Import Payment |
| MT VERNON, IL 62864 | 1.5100 | S158', W416', N158' TO POB | 9,571 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,320** | 0 | **Total Due** | $52.70 | $61.94 | **$114.64** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $52.70 | $61.94 | **$114.64** | Betty Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-025 | 30056 | | 1,323 | 0 | **Tax Due** | $50.54 | $50.54 | **$101.08** | **First Installment** |
| CONNAWAY, DAVID M ET AL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 21135 N MAYFLOWER LN | 0021 | PT E1/2 NW- BEG SE COR, NE2671.24', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 27.7000 | W1335.44', SW835', E1285.16', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1836.37', E50' TO POB | **1,323** | 0 | **Total Due** | $50.54 | $50.54 | **$101.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $50.54 | $50.54 | **$101.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-026 | 30056 | 12442 E MIDDLE RD | 1,112 | 0 | **Tax Due** | $4,584.57 | $4,584.57 | **$9,169.14** | **First Installment** |
| PROSSER, CLAY M & MICHELLE | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12442 E MIDDLE RD | 0011 | E1/2 NW EX BEG SE COR, NE2671.24', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ALEXIS HAGAN Import Payment |
| TEXICO, IL 62889 | 30.8300 | W1335.44', SW835', E1285.16', | 116,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1836.37', E50' TO POB EX W22.5 ACS | **120,018** | 0 | **Total Due** | $4,584.57 | $4,584.57 | **$9,169.14** | 11/13/2023 |
| | | S990' | 0 | 0 | **Paid** | $4,584.57 | $4,584.57 | **$9,169.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-027 | 30056 | | 561 | 0 | **Tax Due** | $21.43 | $21.43 | **$42.86** | **First Installment** |
| CONNAWAY, DAVID M & BILLIE J &PRESTON, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| C | 0021 | PT SW NW - BEG 329.51'S & 416'E NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21135 N MAYFLOWER LN | 14.0400 | COR, E908.19', S990', W TO PT 832'E SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | COR, N208', W416', N782' TO POB (EX | **561** | 0 | **Total Due** | $21.43 | $21.43 | **$42.86** | 09/21/2023 |
| | | BEG SE COR, W388.87', NE504.07', E TO | 0 | 0 | **Paid** | $21.43 | $21.43 | **$42.86** | Online Payment |
| | | E LN, SW504.07' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-100-028 | 30056 | 12202 E MIDDLE RD | 0 | 0 | **Tax Due** | $2,716.75 | $2,716.75 | **$5,433.50** | **First Installment** |
| SLEDGE, CHRISTOPHER & SHELLEY | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 12202 E MIDDLE RD | 0040 | PT SW NW - BEG SE COR, W388.87', | 4,510 | 0 | **Pen. Due** | $40.75 | $0.00 | **$40.75** | Online Payment |
| TEXICO, IL 62889 | 4.5000 | NE504.07', E TO E LN, SW504.07' TO POB | 72,611 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,121** | 0 | **Total Due** | $2,757.50 | $2,716.75 | **$5,474.25** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,757.50 | $2,716.75 | **$5,474.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-200-000 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEEDER HILL CEMETERY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-19-200-001 | 30056 | 20857 N MAYFLOWER LN | 2,741 | 0 | Tax Due | $533.11 | $533.11 | **$1,066.22** | **First Installment** |
| DODSON, DONALD L REVOCABLE TRUST | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 20857 N MAYFLOWER LN | 0011 | NW NE & S1/2 NE NE | 2,452 | 5,000 | Pen. Due | $15.99 | $8.00 | **$23.99** | Donald Dodson Import Payment |
| TEXICO, IL 62889 | 60.6100 | | 19,763 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,956** | 0 | Total Due | $549.10 | $541.11 | **$1,090.21** | 12/06/2023 |
| | | | 0 | 0 | Paid | $549.10 | $541.11 | **$1,090.21** | Donald Dodson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-200-002 | 30056 | | 89 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONNAWAY, DAVID M & BILLIE J | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 21135 N MAYFLOWER LN | 0029 | 35AC W SD SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 35.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-200-003 | 30056 | 20959 N MAYFLOWER LN | 487 | 0 | Tax Due | $2,071.31 | $2,071.31 | **$4,142.62** | **First Installment** |
| EDWARDS, CHARLES & IDA M | 7.63980 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| % BEN EDWARDS | 0011 | N1/2 NE NE EX 1 AC NE COR & EX 3AC | 2,452 | 0 | Pen. Due | $93.21 | $62.14 | **$155.35** | Benjamin Edwards Import Payment |
| PO BOX 306 | 19.6400 | SE COR | 51,285 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| EAST ST LOUIS, IL 62202 | | | **54,224** | 0 | Total Due | $2,164.52 | $2,143.45 | **$4,307.97** | 01/11/2024 |
| | | | 0 | 0 | Paid | $2,164.52 | $2,143.45 | **$4,307.97** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-200-004 | 30056 | 20987 N MAYFLOWER LN | 0 | 0 | Tax Due | $603.51 | $603.51 | **$1,207.02** | **First Installment** |
| LUSCHEN, NANCY K TRUST | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 20987 N MAYFLOWER LN | 0040 | TR BEG 40' NE COR NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | | 24,347 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,799** | 0 | Total Due | $603.51 | $603.51 | **$1,207.02** | 09/29/2023 |
| | | | 0 | 0 | Paid | $603.51 | $603.51 | **$1,207.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-200-005 | 30056 | 20899 N MAYFLOWER LN | 0 | 0 | Tax Due | $79.99 | $79.99 | **$159.98** | **First Installment** |
| EDWARDS, BENJAMIN F | 7.63980 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| PO BOX 306 | 0030 | PT N1/2 NE NE-BEG SE COR, N293', | 2,094 | 0 | Pen. Due | $2.40 | $1.20 | **$3.60** | Benjamin Edwards Import Payment |
| E SAINT LOUIS, IL 62202-0306 | 2.0500 | W219', SW345' TO S LN N1/2 NE NE, E391' | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB | **2,094** | 0 | Total Due | $82.39 | $91.19 | **$173.58** | 12/14/2023 |
| | | | 0 | 0 | Paid | $82.39 | $91.19 | **$173.58** | Benjamin Edwards Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ****2014 RE TAX BILL CAME BACK ** JOAN 01/12/2022 RETURNED CK#170386 FOR $5903.89 DATED 12-29-21 FOR 2020 RE TAXES. TAXES HAVE GONE TO THE TAX SALE. PLEASE CONTACT THE JEFFERSON COUNTY CLERK'S OFFICE TO REDEEMED THE TAXES. 618-244-8020 EXT#3

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-19-200-006 | 30056 | 12736 E MIDDLE RD | 5,140 | 0 | **Tax Due** | $290.01 | $290.01 | **$580.02** | **First Installment** |
| GREEN, KELLEY | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4N560 POWIS RD | 0011 | ESD S1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE, IL 60184 | 45.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,592** | 0 | **Total Due** | $290.01 | $290.01 | **$580.02** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $290.01 | $290.01 | **$580.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-001 | 30056 | 12015 E MIDDLE RD | 0 | 0 | **Tax Due** | $1,426.31 | $1,426.31 | **$2,852.62** | **First Installment** |
| MEYERS, GLEN W & DONNA L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12015 E MIDDLE RD | 0040 | 200' X 450' NW NW SW | 2,770 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.0600 | | 45,569 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,339** | 0 | **Total Due** | $1,426.31 | $1,426.31 | **$2,852.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,426.31 | $1,426.31 | **$2,852.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-003 | 30056 | | 8,573 | 0 | **Tax Due** | $327.48 | $327.48 | **$654.96** | **First Installment** |
| BEAL, CLYDE & DELANEY, DEBRA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 19255 N JOILET LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,573** | 0 | **Total Due** | $327.48 | $327.48 | **$654.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $327.48 | $327.48 | **$654.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-007 | 30056 | | 2,886 | 0 | **Tax Due** | $110.24 | $110.24 | **$220.48** | **First Installment** |
| JANSEN, CURT & KAREN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 701 E 4TH ST | 0021 | 15AC OFF E SIDE SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,886** | 0 | **Total Due** | $110.24 | $110.24 | **$220.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $110.24 | $110.24 | **$220.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-008 | 30056 | | 8,268 | 0 | **Tax Due** | $315.83 | $315.83 | **$631.66** | **First Installment** |
| FIGGINS, DAVID A & MELISSA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 12375 E BEAL RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,268** | 0 | **Total Due** | $315.83 | $315.83 | **$631.66** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $315.83 | $315.83 | **$631.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-009 | 30056 | 12059 E MIDDLE RD | 0 | 0 | **Tax Due** | $1,857.70 | $1,857.70 | **$3,715.40** | **First Installment** |
| SLEDGE, DANIEL L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12059 E MIDDLE RD | 0040 | E200' W400' N450' NW SW LYG S RD | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.0600 | | 51,552 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,632** | 0 | **Total Due** | $1,857.70 | $1,857.70 | **$3,715.40** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,857.70 | $1,857.70 | **$3,715.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-19-300-011 | 30056 | 12069 E BEAL RD | 279 | 0 | Tax Due | $50.85 | $50.85 | **$101.70** | **First Installment** |
| DUNCAN, KIMBERLY | 7.63980 | MT VERNON, IL 62864 | 226 | 5,568 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12069 E BEAL RD | 0011 | PT SW SW- BEG E342' SW COR, E28', | 2,450 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9400 | N690', E TO W LN E15 ACS SW SW, | 3,944 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N665.57', W490.86', S TO POB | **6,899** | 0 | Total Due | $50.85 | $50.85 | **$101.70** | 10/11/2023 |
| | | | 0 | 0 | Paid | $50.85 | $50.85 | **$101.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-012 | 30056 | 12104 E BEAL RD | 268 | 0 | Tax Due | $103.90 | $103.90 | **$207.80** | **First Installment** |
| DUNCAN, KIM | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12069 E BEAL RD | 0011 | PT SW SW- BEG 352'E SW COR, N690', E | 2,452 | 0 | Pen. Due | $0.00 | $1.56 | **$1.56** | Online Payment |
| MT VERNON, IL 62864 | 7.1400 | TO W LN E15 ACS SW SW, S TO S LN, W | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB LIFE ESTATE: JACK M MCCOY | **2,720** | 0 | Total Due | $103.90 | $115.46 | **$219.36** | 12/12/2023 |
| **Notes** Returned 2nd installment stub - bob | | | 0 | 0 | Paid | $103.90 | $115.46 | **$219.36** | Kimberly Duncan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-013 | 30056 | 12002 E BEAL RD | 0 | 0 | Tax Due | $201.27 | $201.27 | **$402.54** | **First Installment Sold at Tax Sale** |
| WHIPPLE, STACEY & DONALD | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12012 E BEAL RD | 0040 | W5 ACS SW SW | 4,803 | 0 | Pen. Due | $12.08 | $9.06 | **$21.14** | P & N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 5.0000 | | 466 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,269** | 0 | Total Due | $213.35 | $284.33 | **$497.68** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $213.35 | $284.33 | **$497.68** | P & N PROPERTIES, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-014 | 30056 | 12012 E BEAL RD | 0 | 0 | Tax Due | $167.51 | $167.51 | **$335.02** | **First Installment Sold at Tax Sale** |
| WHIPPLE, STACEY & DONALD | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12012 E BEAL RD | 0040 | E5 ACS W10 ACS SW SW | 4,804 | 0 | Pen. Due | $10.05 | $7.54 | **$17.59** | PEACEOFMIND ALERT, INC. |
| MT VERNON, IL 62864 | 5.0000 | | 5,581 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,385** | 0 | Total Due | $177.56 | $249.05 | **$426.61** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $177.56 | $249.05 | **$426.61** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-015 | 30056 | | 1,439 | 0 | Tax Due | $54.97 | $54.97 | **$109.94** | **First Installment** |
| SLEDGE, DANIEL L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12059 E MIDDLE RD | 0021 | PT NW SW - BEG 450'S INT W LN NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 7.6000 | & S LN RD, S TO SW COR, E400', N TO A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 450'S S LN RD, W400' TO POB | **1,439** | 0 | Total Due | $54.97 | $54.97 | **$109.94** | 11/01/2023 |
| | | | 0 | 0 | Paid | $54.97 | $54.97 | **$109.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-19-300-016 | 30056 | 12235 E MIDDLE RD | 5,169 | 0 | Tax Due | $701.15 | $701.15 | **$1,402.30** | **First Installment** |
| SLEDGE, BETTY T TRUST | 7.63980 | TEXICO, IL 62889 | 1,108 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12235 E MIDDLE RD | 0011 | NW SW (EX W400') | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 28.2100 | | 44,147 | 23,521 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,876** | 0 | Total Due | $701.15 | $701.15 | **$1,402.30** | 09/21/2023 |
| | | | 0 | 0 | Paid | $701.15 | $701.15 | **$1,402.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-19-400-001 | 30056 | 12941 E MIDDLE RD | 257 | 0 | **Tax Due** | $115.67 | $115.67 | **$231.34** | **First Installment** |
| ARNETT, PEGGY ARLENE | 7.63980 | TEXICO, IL 62889 | 681 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 522 N KIRKWOOD #3B | 0011 | NE COR N1/2 SE LIFE ESTATE- HARRY & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KIRKWOOD, MO 63122 | 5.1700 | LILLIE ARNETT | 15,951 | 5,313 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,341** | 0 | **Total Due** | $115.67 | $115.67 | **$231.34** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $115.67 | $115.67 | **$231.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-400-002 | 30056 | 20018 N IRIS LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLEWARE, DAN & THERESA | 7.63980 | MT VERNON, IL 62864 | 0 | 5,177 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20018 N IRIS LN | 0040 | 2AC SW COR SW SE | 3,969 | 1,420 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | | 2,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,597** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-19-400-003 | 30056 | 20444 N IRIS LN | 26,737 | 0 | **Tax Due** | $1,339.64 | $1,339.64 | **$2,679.28** | **First Installment** |
| MARLOW, DONALD E | 7.63980 | TEXICO, IL 62889 | 2,689 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20444 N IRIS LN | 0011 | N1/2 SE EX NE COR & S1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 153.4400 | | 9,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,070** | 0 | **Total Due** | $1,339.64 | $1,339.64 | **$2,679.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,339.64 | $1,339.64 | **$2,679.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-100-002 | 30056 | | 0 | 0 | **Tax Due** | $7.45 | $7.45 | **$14.90** | **First Installment** |
| UNION PACIFIC CORP | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| PROPERTY TAX | 0030 | ALL TH PT LYG W C&EI ROW N1/2 NE NW | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | UNION PACIFIC CORP |
| 1400 DOUGLAS STREET STOP 1640 | 1.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **195** | 0 | **Total Due** | $7.45 | $7.45 | **$14.90** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $7.45 | $7.45 | **$14.90** | UNION PACIFIC CORP |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-100-007 | 30056 | 20502 N MAYFLOWER LN | 6,123 | 0 | **Tax Due** | $1,979.32 | $1,979.32 | **$3,958.64** | **First Installment** |
| DEES, DANNY | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20502 N MAYFLOWER LN | 0011 | SW NW | 2,450 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 40.4800 | | 54,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,816** | 0 | **Total Due** | $1,979.32 | $1,979.32 | **$3,958.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,979.32 | $1,979.32 | **$3,958.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-100-008 | 30056 | | 0 | 0 | **Tax Due** | $137.71 | $137.71 | **$275.42** | **First Installment** |
| UNION PACIFIC R/R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| MISSOURI PACIFIC | 0030 | PT W RR E1/2 NW | 3,605 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | UNION PACIFIC R/R |
| 1400 DOUGLAS STOP 1640 | 8.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **3,605** | 0 | **Total Due** | $137.71 | $137.71 | **$275.42** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $137.71 | $137.71 | **$275.42** | UNION PACIFIC R/R |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-20-100-010 | 30056 | 20870 N MAYFLOWER LN | 494 | 0 | **Tax Due** | $1,160.64 | $1,160.64 | **$2,321.28** | **First Installment** |
| HUFF, JESSICA & CARTER, CHAD | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20870 N MAYFLOWER LN | 0011 | N6 ACS FOLL DESC TR-S1/2 NW NW & W | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 6.0000 | 2AC S1/2 NE NW | 33,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,384** | 0 | **Total Due** | $1,160.64 | $1,160.64 | **$2,321.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,160.64 | $1,160.64 | **$2,321.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-100-011 | 30056 | 20840 N MAYFLOWER LN | 1,302 | 0 | **Tax Due** | $364.84 | $364.84 | **$729.68** | **First Installment** |
| STRAIN, SANDRA SUE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20840 N MAYFLOWER LN | 0011 | S16 ACS FOLL DESC TR- S1/2 NW NW & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-2707 | 16.0000 | W2 ACS S1/2 NE NW | 11,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,551** | 0 | **Total Due** | $364.84 | $364.84 | **$729.68** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $364.84 | $364.84 | **$729.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-100-018 | 30056 | 20974 N MAYFLOWER LN | 418 | 0 | **Tax Due** | $1,317.07 | $1,317.07 | **$2,634.14** | **First Installment** |
| TROTTER, JERRY W & WILMA R | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20974 N MAYFLOWER LN | 0011 | N1/2 N1/2 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 60,938 | 16,329 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,808** | 0 | **Total Due** | $1,317.07 | $1,317.07 | **$2,634.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,317.07 | $1,317.07 | **$2,634.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-100-019 | 30056 | 20934 N MAYFLOWER LN | 650 | 0 | **Tax Due** | $1,065.64 | $1,065.64 | **$2,131.28** | **First Installment** |
| MILLER, MARCUS B & CRYSTAL | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20934 N MAYFLOWER LN | 0011 | S1/2 N1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 10.0000 | | 30,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,897** | 0 | **Total Due** | $1,065.64 | $1,065.64 | **$2,131.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,065.64 | $1,065.64 | **$2,131.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-100-020 | 30056 | | 62 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TROTTER, JERRY W & WILMA R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20974 N MAYFLOWER LN | 0021 | ASSM'T PLT OF LTS 138 & 144 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 2.0000 | SEC 20- LT 138 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-200-003 | 30056 | 20723 N MILLER LAKE LN | 189 | 0 | **Tax Due** | $472.18 | $472.18 | **$944.36** | **First Installment** |
| TAYLOR, DAVID A & BRANDY K | 7.63980 | TEXICO, IL 62889 | 255 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20723 N MILLER LAKE LN | 0011 | 6AC NE COR S1/2 NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.0000 | | 14,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,361** | 0 | **Total Due** | $472.18 | $472.18 | **$944.36** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $472.18 | $472.18 | **$944.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-20-200-005 | 30056 | 20835 N MILLER LAKE LN | 769 | 0 | Tax Due | $59.67 | $59.67 | **$119.34** | **First Installment** |
| WIEGEL, RHONDA | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20835 N MILLER LAKE LN | 0011 | PT NE NE- BEG 839.92'SE NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 5.0000 | SE428.66', SW522.6', NW413.55', | 4,341 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE289.54', NE233.66' TO POB | **7,562** | 0 | Total Due | $59.67 | $59.67 | **$119.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $59.67 | $59.67 | **$119.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-20-200-007 | 30056 | 20985 N MILLER LAKE LN | 606 | 0 | Tax Due | $26.97 | $26.97 | **$53.94** | **First Installment** |
| JONES, NELDA M MILLER ET AL | 7.63980 | TEXICO, IL 62889 | 100 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20985 N MILLER LAKE LN | 0011 | PT NE NE- BEG 400'S NE COR, S21.8', | 2,452 | 4,869 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | SW208.88', NW27.67', NE TO POB | 8,417 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,575** | 0 | Total Due | $26.97 | $26.97 | **$53.94** | 10/04/2023 |
| | | | 0 | 0 | Paid | $26.97 | $26.97 | **$53.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-20-200-009 | 30056 | 20899 N MILLER LAKE LN | 0 | 0 | Tax Due | $1,545.88 | $1,545.88 | **$3,091.76** | **First Installment** |
| SCOTT, KELLY & HORTON, LINDSAY | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 20899 N MILLER LAKE LN | 0040 | PT NE NE- BEG 817.5'S NE COR, S22.42', | 3,040 | 0 | Pen. Due | $23.19 | $0.00 | **$23.19** | Online Payment |
| TEXICO, IL 62889 | 2.0000 | SW233.66', NW37.27', NW388.98', NE30.4', | 43,429 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW27.67', NE208.88', S TO POB | **46,469** | 0 | Total Due | $1,569.07 | $1,545.88 | **$3,114.95** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,569.07 | $1,545.88 | **$3,114.95** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-20-200-010 | 30056 | | 1,740 | 0 | Tax Due | $66.47 | $66.47 | **$132.94** | **First Installment Sold at Tax Sale** |
| WIEGEL, CHRISTOPHER & RHONDA A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 20835 N MILLER LAKE LN | 0021 | PT NE NE- BEG 522.6'W SE COR NE NE, | 0 | 0 | Pen. Due | $3.99 | $2.99 | **$6.98** | SEVERENCE PROPERTIES LLC |
| TEXICO, IL 62889 | 8.1900 | N413.55', W TO W LN NE NE, S TO SW | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | COR, E TO POB | **1,740** | 0 | Total Due | $70.46 | $143.46 | **$213.92** | 01/17/2024 |
| | | | 0 | 0 | Paid | $70.46 | $143.46 | **$213.92** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-20-200-011 | 30056 | | 1,469 | 0 | Tax Due | $56.12 | $56.12 | **$112.24** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0021 | PT NE NE- BEG NW COR, E777.11', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2900 | S378.36', E590.2', S71.84', SW208.88', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N27.67', W30.4', S388.98', S37.27', | **1,469** | 0 | Total Due | $56.12 | $56.12 | **$112.24** | 11/16/2023 |
| | | W1130.07', N852.53' TO POB | 0 | 0 | Paid | $56.12 | $56.12 | **$112.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-20-300-001 | 30056 | | 4,688 | 0 | Tax Due | $179.08 | $179.08 | **$358.16** | **First Installment** |
| ARNETT, PEGGY ARLENE | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 522 N KIRKWOOD #3B | 0021 | PT N1/2 SW LIFE ESTATE- HARRY & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KIRKWOOD, MO 63122 | 51.6500 | LILLIE ARNETT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,688** | 0 | Total Due | $179.08 | $179.08 | **$358.16** | 10/03/2023 |
| | | | 0 | 0 | Paid | $179.08 | $179.08 | **$358.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-20-300-002 | 30056 | | 8,010 | 0 | **Tax Due** | $305.98 | $305.98 | **$611.96** | **First Installment** |
| MARLOW, DONALD E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20444 N IRIS LN | 0021 | W PT S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 53.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,010** | 0 | **Total Due** | $305.98 | $305.98 | **$611.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $305.98 | $305.98 | **$611.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-20-400-001 | 30056 | 20361 N MILLER LAKE LN | 34,666 | 0 | **Tax Due** | $6,356.47 | $6,356.47 | **$12,712.94** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.63980 | TEXICO, IL 62889 | 5,298 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | SEC 20 E RR EX NE NE & 6AC NE COR SE NE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 447.7300 | | 127,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172,404** | 0 | **Total Due** | $6,356.47 | $6,356.47 | **$12,712.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6,356.47 | $6,356.47 | **$12,712.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-100-001 | 30056 | 20996 N MILLER LAKE LN | 2,642 | 0 | **Tax Due** | $816.62 | $816.62 | **$1,633.24** | **First Installment** |
| CHRISTIANSON, SUSAN E | 7.63980 | TEXICO, IL 62889 | 5,223 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 20996 N MILLER LAKE LN | 0011 | N1/2 NW NW | 2,452 | 0 | **Pen. Due** | $24.50 | $12.25 | **$36.75** | Online Payment |
| TEXICO, IL 62889 | 20.5600 | | 17,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,378** | 0 | **Total Due** | $841.12 | $828.87 | **$1,669.99** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $841.12 | $828.87 | **$1,669.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-100-002 | 30056 | 20856 N MILLER LAKE LN | 340 | 0 | **Tax Due** | $503.96 | $503.96 | **$1,007.92** | **First Installment** |
| RHOTON, GREG B & DEBRA A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PO BOX 148 | 0011 | N1/2 S1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Greg Rhoton Import Payment |
| SIDNEY, IL 61877-0148 | 10.7100 | | 10,401 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,193** | 0 | **Total Due** | $503.96 | $503.96 | **$1,007.92** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $503.96 | $503.96 | **$1,007.92** | Greg Rhoton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-100-003 | 30056 | 20782 N MILLER LAKE LN | 365 | 0 | **Tax Due** | $13.95 | $13.95 | **$27.90** | **First Installment** |
| GALAMBOS, FRED A & PATRICIA K | 7.63980 | TEXICO, IL 62889 | 0 | 5,206 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20782 N MILLER LAKE LN | 0011 | S1/2 S1/2 NW NW | 2,452 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 2,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,572** | 0 | **Total Due** | $13.95 | $13.95 | **$27.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $13.95 | $13.95 | **$27.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-100-004 | 30056 | | 43,193 | 0 | **Tax Due** | $1,654.44 | $1,654.44 | **$3,308.88** | **First Installment** |
| DONOHO FAMILY FS LLC | 7.63980 | | 118 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0011 | W1/2 NE & E1/2 NW & NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 202.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,311** | 0 | **Total Due** | $1,654.44 | $1,654.44 | **$3,308.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,654.44 | $1,654.44 | **$3,308.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-21-100-005 | 30056 | | 1,910 | 0 | **Tax Due** | $72.96 | $72.96 | **$145.92** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,910** | 0 | **Total Due** | $72.96 | $72.96 | **$145.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $72.96 | $72.96 | **$145.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-200-003 | 30056 | 20617 N HAILS LN | 773 | 0 | **Tax Due** | $1,621.47 | $1,621.47 | **$3,242.94** | **First Installment** |
| BOONE, JIMMIE G & KATHERINE L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20617 N HAILS LN | 0011 | E1/2 N1/2 SE NE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 47,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,448** | 0 | **Total Due** | $1,621.47 | $1,621.47 | **$3,242.94** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,621.47 | $1,621.47 | **$3,242.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-200-004 | 30056 | 20507 N HAILS LN | 1,778 | 1,661 | **Tax Due** | $1,757.27 | $1,757.27 | **$3,514.54** | **First Installment** |
| MASTRANGELO, VITO & BRENNAN, E | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20507 N HAILS LN | 0011 | N1/2 NE SE & SE NE EX 10AC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 51.8000 | | 54,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,664** | 0 | **Total Due** | $1,757.27 | $1,757.27 | **$3,514.54** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,757.27 | $1,757.27 | **$3,514.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-200-007 | 30056 | 20781 N HAILS LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| BAUER, PAGE | 7.63980 | TEXICO, IL 62889 | 0 | 4,489 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20781 N HAILS LN | 0040 | N2.5 ACS S5 ACS E10 ACS NE NE | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.5000 | | 1,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,490** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-200-008 | 30056 | 20679 N HAILS LN | 0 | 0 | **Tax Due** | $9.02 | $9.02 | **$18.04** | **First Installment** |
| NASON, EDWARD C & GERALDINE M | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20679 N HAILS LN | 0040 | S2.5 ACS E10 ACS NE NE | 4,264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.5000 | | 1,972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,236** | 0 | **Total Due** | $9.02 | $9.02 | **$18.04** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $9.02 | $9.02 | **$18.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-200-009 | 30056 | | 0 | 0 | **Tax Due** | $53.48 | $53.48 | **$106.96** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | .50AC SQ TR NW COR NE NE | 488 | 0 | **Pen. Due** | $0.00 | $0.80 | **$0.80** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.5000 | | 912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,400** | 0 | **Total Due** | $53.48 | $54.28 | **$107.76** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $53.48 | $54.28 | **$107.76** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-21-200-010 | 30056 | | 6,957 | 0 | **Tax Due** | $265.75 | $265.75 | **$531.50** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | NE NE EX 10AC & EX .50AC SQ TR NW | 0 | 0 | **Pen. Due** | $0.00 | $3.99 | **$3.99** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 29.5000 | COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,957** | 0 | **Total Due** | $265.75 | $269.74 | **$535.49** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $265.75 | $269.74 | **$535.49** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-200-011 | 30056 | 20973 N HAILS LN | 0 | 0 | **Tax Due** | $154.36 | $154.36 | **$308.72** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | N2.5 ACS E10 ACS NE NE | 3,333 | 0 | **Pen. Due** | $0.00 | $2.32 | **$2.32** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 2.5000 | | 708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,041** | 0 | **Total Due** | $154.36 | $156.68 | **$311.04** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $154.36 | $156.68 | **$311.04** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-200-012 | 30056 | | 542 | 0 | **Tax Due** | $20.71 | $20.71 | **$41.42** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S2.5ACS N5ACS E10ACS NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.31 | **$0.31** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | **Total Due** | $20.71 | $21.02 | **$41.73** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $20.71 | $21.02 | **$41.73** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-003 | 30056 | 20134 N MILLER LAKE LN | 1,625 | 0 | **Tax Due** | $971.82 | $971.82 | **$1,943.64** | **First Installment** |
| WALL, DONALD L & APRIL L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20134 N MILLER LAKE LN | 0011 | S1/2 N1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 27,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,441** | 0 | **Total Due** | $971.82 | $971.82 | **$1,943.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $971.82 | $971.82 | **$1,943.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-005 | 30056 | | 2,170 | 0 | **Tax Due** | $82.89 | $82.89 | **$165.78** | **First Installment** |
| WARD, MAURICE & MARSHA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| LIFE ESTATE: HAROLD E & PATRICIA G WARD | 0021 | NW SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Harold Ward Import Payment |
| 20223 N SHERWOOD LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **2,170** | 0 | **Total Due** | $82.89 | $82.89 | **$165.78** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $82.89 | $82.89 | **$165.78** | Harold Ward Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-006 | 30056 | 20223 N SHERWOOD LN | 535 | 0 | **Tax Due** | $207.35 | $207.35 | **$414.70** | **First Installment** |
| WARD, MAURICE & MARSHA | 7.63980 | TEXICO, IL 62889 | 247 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| LIFE ESTATE: HAROLD E & PATRICIA G WARD | 0011 | NE SE SW EX PT SE COR | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Harold Ward Import Payment |
| 20223 N SHERWOOD LN | 8.5500 | | 6,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **11,428** | 0 | **Total Due** | $207.35 | $207.35 | **$414.70** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $207.35 | $207.35 | **$414.70** | Harold Ward Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-21-300-007 | 30056 | 20165 N SHERWOOD LN | 0 | 0 | **Tax Due** | $931.87 | $931.87 | **$1,863.74** | **First Installment** |
| DELANEY, JAMES R & DEBRA S | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20165 N SHERWOOD LN | 0040 | PT SE COR NE SE SW | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.0000 | | 32,355 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,395** | 0 | **Total Due** | $931.87 | $931.87 | **$1,863.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $931.87 | $931.87 | **$1,863.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-009 | 30056 | | 1,114 | 0 | **Tax Due** | $42.56 | $42.56 | **$85.12** | **First Installment** |
| WALL, DONALD & APRIL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20134 N MILLER LAKE LN | 0021 | W1/2 SE SW EX 315' E & W X 660' N & S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.2300 | EX N10 AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,114** | 0 | **Total Due** | $42.56 | $42.56 | **$85.12** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $42.56 | $42.56 | **$85.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-010 | 30056 | 20077 N SHERWOOD LN | 1,172 | 0 | **Tax Due** | $44.77 | $44.77 | **$89.54** | **First Installment** |
| INMAN, STEPHEN R & LUCINDA | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20077 N SHERWOOD LN | 0011 | SE SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 10.0000 | | 35,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,270** | 0 | **Total Due** | $44.77 | $44.77 | **$89.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $44.77 | $44.77 | **$89.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-012 | 30056 | | 569 | 0 | **Tax Due** | $21.74 | $21.74 | **$43.48** | **First Installment** |
| POGUE, TIMOTHY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0021 | PT S1/2 SW SW- BEG 812.06' E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.1700 | E535', N664.15', W535', S666' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LIFE ESTATE: TIMOTHY J & RITA A | **569** | 0 | **Total Due** | $21.74 | $21.74 | **$43.48** | 10/11/2023 |
| | | POGUE | 0 | 0 | **Paid** | $21.74 | $21.74 | **$43.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-015 | 30056 | 20012 N MILLER LAKE LN | 116 | 0 | **Tax Due** | $134.27 | $134.27 | **$268.54** | **First Installment** |
| HARDIG, LARRY SR & KAREN | 7.63980 | TEXICO, IL 62889 | 203 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20012 N MILLER LAKE LN | 0011 | W472.06' MEAS S LN SW SW | 7,350 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 7.8100 | | 8,600 | 1,754 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,269** | 0 | **Total Due** | $134.27 | $134.27 | **$268.54** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $134.27 | $134.27 | **$268.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-016 | 30056 | 14250 E BEAL RD | 174 | 0 | **Tax Due** | $38.58 | $38.58 | **$77.16** | **First Installment** |
| GOWLER, KEVIN E | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14250 E BEAL RD | 0011 | PT SW SW- BEG 472.06' E SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.2000 | E340', N666', W340', S667.2' TO POB | 4,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,010** | 0 | **Total Due** | $38.58 | $38.58 | **$77.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $38.58 | $38.58 | **$77.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-21-300-018 | 30056 | 20279 N SHERWOOD LN | 375 | 0 | **Tax Due** | $49.62 | $49.62 | **$99.24** | **First Installment** |
| RANDALL, LARRY D | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20279 N SHERWOOD LN | 0011 | SE NE SW | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.3200 | | 2,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,299** | 0 | **Total Due** | $49.62 | $49.62 | **$99.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $49.62 | $49.62 | **$99.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-022 | 30056 | 20256 N MILLER LAKE LN | 514 | 0 | **Tax Due** | $649.12 | $649.12 | **$1,298.24** | **First Installment** |
| STANFA, PERRY & NANCY CO-TR & STANFA, J D | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17789 HIGHLINE RD | 0011 | S1/2 W3/4 S1/2 N1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 15.0000 | | 14,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,993** | 0 | **Total Due** | $649.12 | $649.12 | **$1,298.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $649.12 | $649.12 | **$1,298.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-024 | 30056 | | 0 | 0 | **Tax Due** | $45.96 | $45.96 | **$91.92** | **First Installment** |
| RANDALL, LARRY D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20279 N SHERWOOD LN | 0030 | N300' E200' N1/2 NE SW | 1,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,203** | 0 | **Total Due** | $45.96 | $45.96 | **$91.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $45.96 | $45.96 | **$91.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-025 | 30056 | | 0 | 0 | **Tax Due** | $45.96 | $45.96 | **$91.92** | **First Installment** |
| RANDALL, LARRY D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20279 N SHERWOOD LN | 0030 | S300' E200' N1/2 NE SW | 1,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,203** | 0 | **Total Due** | $45.96 | $45.96 | **$91.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $45.96 | $45.96 | **$91.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-026 | 30056 | 20300 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $1,159.92 | $1,159.92 | **$2,319.84** | **First Installment** |
| HARDIG, DEAN D & ETHEL L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20300 N MILLER LAKE LN | 0040 | N5 ACS W10 ACS S1/2 N1/2 SW | 6,664 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.1200 | | 29,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,365** | 0 | **Total Due** | $1,159.92 | $1,159.92 | **$2,319.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,159.92 | $1,159.92 | **$2,319.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-027 | 30056 | | 377 | 0 | **Tax Due** | $14.40 | $14.40 | **$28.80** | **First Installment** |
| STANFA, PERRY & NANCY CO-TR & STANFA, J D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17789 HIGHLINE RD | 0021 | N10 ACS E20 ACS W30 ACS S1/2 N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **377** | 0 | **Total Due** | $14.40 | $14.40 | **$28.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $14.40 | $14.40 | **$28.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-21-300-029 | 30056 | | 305 | 0 | **Tax Due** | $11.65 | $11.65 | **$23.30** | **First Installment** |
| RANDALL, LARRY D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20279 N SHERWOOD LN | 0021 | NE NE SW EX N300' E200' & S300' E200' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 7.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **305** | 0 | **Total Due** | $11.65 | $11.65 | **$23.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $11.65 | $11.65 | **$23.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-030 | 30056 | 20384 N MILLER LAKE LN | 456 | 0 | **Tax Due** | $756.50 | $756.50 | **$1,513.00** | **First Installment** |
| BRAUN, ALBERT V & GAY J | 7.63980 | TEXICO, IL 62889 | 170 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20384 N MILLER LAKE LN | 0011 | PT N1/2 N1/2 SW- BEG NW COR, E660', | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Albert V Braun Import Payment |
| TEXICO, IL 62889 | 7.5100 | S460', W660', N460' TO POB | 15,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,804** | 0 | **Total Due** | $756.50 | $756.50 | **$1,513.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $756.50 | $756.50 | **$1,513.00** | Albert V Braun Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-032 | 30056 | 20320 N MILER LAKE LN | 0 | 0 | **Tax Due** | $192.26 | $192.26 | **$384.52** | **First Installment** |
| HARDIG, CARL D & TONEY-HARDIG, SHERRY | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 20320 N MILER LAKE LN | 0040 | S200' NW NW SW | 3,644 | 0 | **Pen. Due** | $2.88 | $2.88 | **$5.76** | Sherry Hardig Import Payment |
| TEXICO, IL 62889 | 3.0300 | | 1,389 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,033** | 0 | **Total Due** | $195.14 | $205.14 | **$400.28** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $195.14 | $205.14 | **$400.28** | Sherry Hardig Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-033 | 30056 | | 1,560 | 0 | **Tax Due** | $59.59 | $59.59 | **$119.18** | **First Installment** |
| STANFA, PERRY & NANCY CO-TR & STANFA, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| J D | 0021 | NE NW SW & NW NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17789 HIGHLINE RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **1,560** | 0 | **Total Due** | $59.59 | $59.59 | **$119.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $59.59 | $59.59 | **$119.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-034 | 30056 | 20191 N MILLER LAKE LN | 169 | 0 | **Tax Due** | $138.66 | $138.66 | **$277.32** | **First Installment** |
| HARDIG, LARRY LEE JR | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 61 | 0011 | N1/2 NW SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Larry I Hardig jr Import Payment |
| SALEM, IL 62881 | 5.0000 | | 1,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,630** | 0 | **Total Due** | $138.66 | $138.66 | **$277.32** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $138.66 | $138.66 | **$277.32** | Larry I Hardig jr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-035 | 30056 | | 195 | 0 | **Tax Due** | $7.45 | $7.45 | **$14.90** | **First Installment** |
| STANFA, PERRY & NANCY CO-TR & STANFA, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| J D | 0021 | N1/2 NE SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17789 HIGHLINE RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **195** | 0 | **Total Due** | $7.45 | $7.45 | **$14.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7.45 | $7.45 | **$14.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-21-300-037 | 30056 | 14406 E BEAL RD | 0 | 0 | **Tax Due** | $171.78 | $171.78 | **$343.56** | **First Installment** |
| HARLOW MOVING | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2901 BENTON RD | 0040 | PT W1/2 SE SW - BEG 288'W SE COR, NW102', W232', SE102', E232' TO POB (EX W27') | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4800 | | 3,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,497** | 0 | **Total Due** | $171.78 | $171.78 | **$343.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $171.78 | $171.78 | **$343.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-300-038 | 30056 | 14396 E BEAL RD | 136 | 0 | **Tax Due** | $587.62 | $587.62 | **$1,175.24** | **First Installment** |
| REED, RONALD V | 7.63980 | TEXICO, IL 62889 | 2,004 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14396 E BEAL RD | 0011 | SW SE SW (EX BEG 288'W SE COR, E288', N660', W315', SE TO PT 102'NW TO POB, W205', SE102', E205' TO POB) | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dreaming Bear Ranch LLC Limited Li Im |
| TEXICO, IL 62889 | 4.8700 | | 10,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,383** | 0 | **Total Due** | $587.62 | $587.62 | **$1,175.24** | 10/03/2023 |
| **Notes** ** ANGIE1 09/16/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $587.62 | $587.62 | **$1,175.24** | Dreaming Bear Ranch LLC Limited Li Im |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-001 | 30056 | | 1,271 | 0 | **Tax Due** | $52.37 | $52.37 | **$104.74** | **First Installment** |
| MOORE, RONALD FREDRICK JR | 7.63980 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3960 RALEIGH CHAPEL RD | 0011 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ronald Moore Import Payment |
| RALEIGH, IL 62977 | 20.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,371** | 0 | **Total Due** | $52.37 | $52.37 | **$104.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $52.37 | $52.37 | **$104.74** | Ronald Moore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-002 | 30056 | 20224 N SHERWOOD LN | 167 | 0 | **Tax Due** | $208.68 | $208.68 | **$417.36** | **First Installment** |
| PERRY, GLEN E & LINDA A | 7.63980 | TEXICO, IL 62889 | 223 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2706 IUKA RD | 0011 | N5 AC W1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 5.1300 | | 8,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,463** | 0 | **Total Due** | $208.68 | $208.68 | **$417.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $208.68 | $208.68 | **$417.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-004 | 30056 | | 3,367 | 0 | **Tax Due** | $128.62 | $128.62 | **$257.24** | **First Installment** |
| MOUNT, PATRICIA A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14792 E BEAL RD | 0021 | E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,367** | 0 | **Total Due** | $128.62 | $128.62 | **$257.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $128.62 | $128.62 | **$257.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-005 | 30056 | 14792 E BEAL RD | 2,080 | 0 | **Tax Due** | $396.55 | $396.55 | **$793.10** | **First Installment** |
| MOUNT, PATRICIA A | 7.63980 | TEXICO, IL 62889 | 29 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14792 E BEAL RD | 0011 | W1/2 SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 19,200 | 2,380 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,761** | 0 | **Total Due** | $396.55 | $396.55 | **$793.10** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $396.55 | $396.55 | **$793.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-21-400-007 | 30056 | | 166 | 0 | **Tax Due** | $6.34 | $6.34 | **$12.68** | **First Installment** |
| DELANEY, JAMES R & DEBRA S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20165 N SHERWOOD LN | 0021 | PT W1/2 SW SE- 4.47AC M/L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 4.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **166** | 0 | **Total Due** | $6.34 | $6.34 | **$12.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $6.34 | $6.34 | **$12.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-009 | 30056 | | 446 | 0 | **Tax Due** | $17.04 | $17.04 | **$34.08** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 SE SE LYG W C/L CREEK | 0 | 0 | **Pen. Due** | $0.00 | $0.26 | **$0.26** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 9.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **446** | 0 | **Total Due** | $17.04 | $17.30 | **$34.34** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $17.04 | $17.30 | **$34.34** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-010 | 30056 | 20031 N HAILS LN | 2,305 | 0 | **Tax Due** | $204.79 | $204.79 | **$409.58** | **First Installment** |
| HAILS, KENNETH A & GWENDOLYN | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | E1/2 SE SE LYG E C/L CREEK | 2,452 | 0 | **Pen. Due** | $0.00 | $3.07 | **$3.07** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.7600 | | 604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,361** | 0 | **Total Due** | $204.79 | $207.86 | **$412.65** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $204.79 | $207.86 | **$412.65** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-011 | 30056 | 20044 N SHERWOOD LN | 497 | 0 | **Tax Due** | $870.75 | $870.75 | **$1,741.50** | **First Installment** |
| BRADFORD, NICHOLAS | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20044 N SHERWOOD LN | 0011 | PT W1/2 SW SE- BEG SW COR, N736.92', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| TEXICO, IL 62889 | 7.7700 | E493.87', SW TO PT 280' W SE COR W1/2 | 25,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SE, W TO POB | **28,795** | 0 | **Total Due** | $870.75 | $870.75 | **$1,741.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $870.75 | $870.75 | **$1,741.50** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-21-400-012 | 30056 | 14618 E BEAL RD | 0 | 0 | **Tax Due** | $1,022.90 | $1,022.90 | **$2,045.80** | **First Installment** |
| HALL, GEORGE T & KAY E | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14618 E BEAL RD | 0040 | PT W1/2 SW SE- BEG SE COR, N725.36', | 3,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Hall Import Payment |
| TEXICO, IL 62889 | 3.5800 | W150', SW TO PT 280', W OF POB, E280' | 28,810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **32,778** | 0 | **Total Due** | $1,022.90 | $1,022.90 | **$2,045.80** | 11/07/2023 |
| **Notes** REFUND CK#31383 FOR $10.00 DATED 11-21-17 DUE TO OVERPAYMENT ON 2016 RE. | | | 0 | 0 | **Paid** | $1,022.90 | $1,022.90 | **$2,045.80** | Kay Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-003 | 30056 | 20796 N HAILS LN | 0 | 0 | **Tax Due** | $768.95 | $768.95 | **$1,537.90** | **First Installment** |
| GOREE, DELORES ANN | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3 LINNVIEW | 0040 | 1.94 AC SW COR W1/2 NW NW | 3,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9400 | | 17,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,130** | 0 | **Total Due** | $768.95 | $768.95 | **$1,537.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $768.95 | $768.95 | **$1,537.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-100-004 | 30056 | 20782 N HAILS LN | 0 | 0 | **Tax Due** | $1,362.79 | $1,362.79 | **$2,725.58** | **First Installment** |
| POWERS, TIMOTHY M | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20782 N HAILS LN | 0040 | 200' S END W1/2 NW NW | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.0000 | | 38,048 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,676** | 0 | **Total Due** | $1,362.79 | $1,362.79 | **$2,725.58** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,362.79 | $1,362.79 | **$2,725.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-007 | 30056 | | 21,852 | 0 | **Tax Due** | $834.73 | $834.73 | **$1,669.46** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 NE EX 2.5AC & E1/2 NW NE SW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 189.2000 | W10 AC E1/2 NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,852** | 0 | **Total Due** | $834.73 | $834.73 | **$1,669.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $834.73 | $834.73 | **$1,669.46** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-009 | 30056 | | 0 | 0 | **Tax Due** | $17.27 | $17.27 | **$34.54** | **First Installment** |
| NE MT VERNON WATER CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1018 JORDAN | 0030 | N200' E100' W1/2 NW NW LYG S S LN | 452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **452** | 0 | **Total Due** | $17.27 | $17.27 | **$34.54** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $17.27 | $17.27 | **$34.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-010 | 30056 | 20562 N HAILS LN | 1,399 | 0 | **Tax Due** | $232.56 | $232.56 | **$465.12** | **First Installment** |
| THORNTON, DAVID & DEBORAH E | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20562 N HAILS LN | 0011 | N16 ACS W1/2 SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 16.3800 | | 15,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,088** | 0 | **Total Due** | $232.56 | $232.56 | **$465.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $232.56 | $232.56 | **$465.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-013 | 30056 | 15465 E BREEZEWAY RD | 0 | 0 | **Tax Due** | $1,662.31 | $1,662.31 | **$3,324.62** | **First Installment** |
| GOREE, RODNEY E | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15465 E BREEZEWAY RD | 0040 | PT NW- BEG 150' W NE COR, W10 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | E1/2 NW, W150', S290', E150', N290' TO | 47,065 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **49,517** | 0 | **Total Due** | $1,662.31 | $1,662.31 | **$3,324.62** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,662.31 | $1,662.31 | **$3,324.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-017 | 30056 | 20936 N HAILS LN | 0 | 0 | **Tax Due** | $205.32 | $205.32 | **$410.64** | **First Installment** |
| SPEIDEL, LILA | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20936 N HAILS LN | 0040 | PT NW NW- BEG 304.36'SW NW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | E264.22', SE166.64', NW271.08', NE158.84' | 14,679 | 756 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **17,131** | 0 | **Total Due** | $205.32 | $205.32 | **$410.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $205.32 | $205.32 | **$410.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-100-021 | 30056 | 20996 N HAILS LN | 0 | 0 | **Tax Due** | $92.67 | $92.67 | **$185.34** | **First Installment** |
| DONALDSON, MARION | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| P O BOX 158 | 0030 | PT NW NW- BEG 136.85'SW NW COR, | 2,426 | 0 | **Pen. Due** | $2.78 | $1.39 | **$4.17** | GROOME, WILLIAM |
| DAHLGREN, IL 62828 | 0.9900 | E257.81', SE135', SE28.64', W264.22', | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | NE167.51' TO POB | **2,426** | 0 | **Total Due** | $95.45 | $134.06 | **$229.51** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $95.45 | $134.06 | **$229.51** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-023 | 30056 | 15021 E BREEZEWAY RD | 0 | 0 | **Tax Due** | $1,056.28 | $1,056.28 | **$2,112.56** | **First Installment** |
| SIMMONS, PHILLIP & LORI L | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15021 E BREEZEWAY RD | 0040 | PT NW NW-BEG 38.91'SW NW COR, | 4,303 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 4.2500 | E565.53', S198.62', E99.78', SW238.95', | 29,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW394.88', NW195.28', NW135', W257.81', | **33,652** | 0 | **Total Due** | $1,056.28 | $1,056.28 | **$2,112.56** | 10/12/2023 |
| | | NE97.94' TO POB | 0 | 0 | **Paid** | $1,056.28 | $1,056.28 | **$2,112.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-100-025 | 30056 | | 12,091 | 0 | **Tax Due** | $461.87 | $461.87 | **$923.74** | **First Installment** |
| GOREE, DELORES ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3 LINNVIEW | 0021 | IRREG 60.05 AC TR LYG IN NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,091** | 0 | **Total Due** | $461.87 | $461.87 | **$923.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $461.87 | $461.87 | **$923.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-001 | 30056 | 15647 E BREEZEWAY RD | 0 | 0 | **Tax Due** | $104.86 | $104.86 | **$209.72** | **First Installment** |
| HAILS, KENNETH | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0030 | 1.5AC PT W1/2 NE | 2,745 | 0 | **Pen. Due** | $0.00 | $1.57 | **$1.57** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 1.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,745** | 0 | **Total Due** | $104.86 | $106.43 | **$211.29** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $104.86 | $106.43 | **$211.29** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-002 | 30056 | 15677 E BREEZEWAY RD | 0 | 0 | **Tax Due** | $979.35 | $979.35 | **$1,958.70** | **First Installment** |
| BOWEN, JEFF D | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 15677 E BREEZEWAY RD | 0040 | 1AC N PT NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jennifer Bowen Import Payment |
| TEXICO, IL 62889 | 1.0000 | | 29,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,638** | 0 | **Total Due** | $979.35 | $979.35 | **$1,958.70** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $979.35 | $979.35 | **$1,958.70** | Jennifer Bowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-003 | 30056 | 15853 E BREEZEWAY RD | 0 | 0 | **Tax Due** | $1,719.68 | $1,719.68 | **$3,439.36** | **First Installment** |
| JONES, WINSTON | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15853 E BREEZEWAY RD | 0040 | 255'X 255'X 425' E NW NE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.5000 | | 47,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,019** | 0 | **Total Due** | $1,719.68 | $1,719.68 | **$3,439.36** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,719.68 | $1,719.68 | **$3,439.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-200-008 | 30056 | | 2,299 | 0 | Tax Due | $87.82 | $87.82 | **$175.64** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 NE- BEG NW COR, E322.84', | 0 | 0 | Pen. Due | $0.00 | $1.32 | **$1.32** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 9.6900 | SW1305.09', W323.7', NE1305.1' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,299** | 0 | Total Due | $87.82 | $89.14 | **$176.96** | 12/06/2023 |
| | | | 0 | 0 | Paid | $87.82 | $89.14 | **$176.96** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-011 | 30056 | | 3,016 | 0 | Tax Due | $115.21 | $115.21 | **$230.42** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 NE- BEG 934.63'SW NE COR, | 0 | 0 | Pen. Due | $0.00 | $1.73 | **$1.73** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 14.8700 | SW420.4', W1008.05', NE820.4', E463.44', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW449.94', E544.61' TO POB | **3,016** | 0 | Total Due | $115.21 | $116.94 | **$232.15** | 12/06/2023 |
| | | | 0 | 0 | Paid | $115.21 | $116.94 | **$232.15** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-012 | 30056 | | 1,908 | 0 | Tax Due | $72.89 | $72.89 | **$145.78** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 NE- BEG 1355.03'SW NE COR, | 0 | 0 | Pen. Due | $0.00 | $1.09 | **$1.09** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.2600 | SW327', W1331.96', NE327', E1331.74' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,908** | 0 | Total Due | $72.89 | $73.98 | **$146.87** | 12/06/2023 |
| | | | 0 | 0 | Paid | $72.89 | $73.98 | **$146.87** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-013 | 30056 | | 1,687 | 0 | Tax Due | $64.44 | $64.44 | **$128.88** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 NE- BEG 1682.03'SW NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.97 | **$0.97** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.0400 | SW327', W1332.17', NE327', E1331.96' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,687** | 0 | Total Due | $64.44 | $65.41 | **$129.85** | 12/06/2023 |
| | | | 0 | 0 | Paid | $64.44 | $65.41 | **$129.85** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-014 | 30056 | | 1,316 | 0 | Tax Due | $50.27 | $50.27 | **$100.54** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 NE- BEG 2009.03'SW NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.75 | **$0.75** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.0000 | SW327', W1332.39', NE327', E1332.17' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,316** | 0 | Total Due | $50.27 | $51.02 | **$101.29** | 12/06/2023 |
| | | | 0 | 0 | Paid | $50.27 | $51.02 | **$101.29** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-016 | 30056 | 20857 N TOLLE LN | 810 | 0 | Tax Due | $948.64 | $948.64 | **$1,897.28** | **First Installment** |
| BARRETT, ANDREA J | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20857 N TOLLE LN | 0011 | PT NE NE- BEG 484.69'S NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889 | 5.6300 | S449.94', W544.61', N449.94', E544.61' TO | 27,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **30,834** | 0 | Total Due | $948.64 | $948.64 | **$1,897.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $948.64 | $948.64 | **$1,897.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-200-017 | 30056 | | 0 | 0 | **Tax Due** | $93.59 | $93.59 | **$187.18** | **First Installment** |
| JONES, WINSTON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15853 E BREEZEWAY RD | 0030 | PT E1/2 NE- BEG 322.84'E NW COR, | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 3.5000 | E102.16', S225', E225', N225', E92.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S484.69', W449.45', N484.69' TO POB | **2,450** | 0 | **Total Due** | $93.59 | $93.59 | **$187.18** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $93.59 | $93.59 | **$187.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-018 | 30056 | | 1,174 | 0 | **Tax Due** | $44.85 | $44.85 | **$89.70** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 NE- BEG 772.29'E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.67 | **$0.67** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 6.2200 | S484.69', E TO E LN NE, N484.69', W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,174** | 0 | **Total Due** | $44.85 | $45.52 | **$90.37** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $44.85 | $45.52 | **$90.37** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-200-019 | 30056 | | 937 | 0 | **Tax Due** | $35.79 | $35.79 | **$71.58** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 NE- BEG 2336.03'SW NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.54 | **$0.54** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 11.4700 | SW375', W1332.68', NE377.13', E1332.39' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **937** | 0 | **Total Due** | $35.79 | $36.33 | **$72.12** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $35.79 | $36.33 | **$72.12** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-002 | 30056 | 20178 N HAILS LN | 193 | 0 | **Tax Due** | $912.84 | $912.84 | **$1,825.68** | **First Installment** |
| JOHNSON, PAUL E & DIANE C | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 20178 N HAILS LN | 0011 | N1/2 SW SW PT | 2,452 | 5,000 | **Pen. Due** | $13.69 | $0.00 | **$13.69** | Online Payment |
| TEXICO, IL 62889 | 4.8700 | | 32,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,897** | 0 | **Total Due** | $926.53 | $912.84 | **$1,839.37** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $926.53 | $912.84 | **$1,839.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-004 | 30056 | 20090 N HAILS LN | 0 | 0 | **Tax Due** | $1,715.79 | $1,715.79 | **$3,431.58** | **First Installment** |
| WELLS, CODY | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20090 N HAILS LN | 0040 | NW 4.91AC SW | 4,752 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| TEXICO, IL 62889 | 4.9100 | | 46,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,917** | 0 | **Total Due** | $1,715.79 | $1,715.79 | **$3,431.58** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,715.79 | $1,715.79 | **$3,431.58** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-006 | 30056 | 15126 E BEAL RD | 279 | 0 | **Tax Due** | $1,165.87 | $1,165.87 | **$2,331.74** | **First Installment** |
| BEASLEY, JIMMIE D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15126 E BEAL RD | 0011 | S359.19' W700' SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.2100 | | 38,790 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,521** | 0 | **Total Due** | $1,165.87 | $1,165.87 | **$2,331.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,165.87 | $1,165.87 | **$2,331.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-300-008 | 30056 | 15220 E BEAL RD | 0 | 0 | Tax Due | $1,525.21 | $1,525.21 | **$3,050.42** | **First Installment** |
| BRADFORD, BILLY R & CAROL L | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 15220 E BEAL RD | 0040 | SE COR SW SW | 3,628 | 0 | Pen. Due | $22.88 | $0.00 | **$22.88** | IVR BRADFORD BILLY R & CAROL L In |
| MT VERNON, IL 62864 | 3.0000 | | 36,300 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,928** | 0 | Total Due | $1,548.09 | $1,525.21 | **$3,073.30** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,548.09 | $1,525.21 | **$3,073.30** | IVR BRADFORD BILLY R & CAROL L In |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-009 | 30056 | 15456 E BEAL RD | 2,944 | 0 | Tax Due | $659.32 | $659.32 | **$1,318.64** | **First Installment** |
| MORRIS, LULA MAE | 7.63980 | MT VERNON, IL 62864 | 200 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15456 E BEAL RD | 0011 | SE SW & W1/4 S1/2 SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | | 22,664 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,260** | 0 | Total Due | $659.32 | $659.32 | **$1,318.64** | 09/29/2023 |
| | | | 0 | 0 | Paid | $659.32 | $659.32 | **$1,318.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-010 | 30056 | 15162 E BEAL RD | 235 | 0 | Tax Due | $717.88 | $717.88 | **$1,435.76** | **First Installment** |
| MCCORMICK, BENNY R & PATRICIA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 2 | 0011 | S1/2 SW SW (EX BEG 359.19'N SW COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.6800 | N305.68' E700', S305.68', W TO POB & EX | 30,757 | 3,651 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG SE COR, N359.19', W363.19', | **33,444** | 0 | Total Due | $717.88 | $717.88 | **$1,435.76** | 09/27/2023 |
| | | S359.19', E363.82' TO POB & EX S359.19' | 0 | 0 | Paid | $717.88 | $717.88 | **$1,435.76** | Online Payment |
| | | W700') | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-011 | 30056 | 20164 N HAILS LN | 272 | 0 | Tax Due | $1,326.20 | $1,326.20 | **$2,652.40** | **First Installment** |
| JONES, NATHAN A & LESLIE S TRUST | 7.63980 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20164 N HAILS LN | 0011 | PT SW SW- BEG 330'E NW COR, E450', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.6100 | S640', W450', N640' TO POB | 31,994 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,718** | 0 | Total Due | $1,326.20 | $1,326.20 | **$2,652.40** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,326.20 | $1,326.20 | **$2,652.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-012 | 30056 | | 306 | 0 | Tax Due | $105.36 | $105.36 | **$210.72** | **First Installment** |
| JONES, NATHAN A & LESLIE S TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20164 N HAILS LN | 0011 | PT SW SW- BEG 780'E NW COR, E TO E | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 8.6700 | LN, S TO S LN N1/2, W TO W LN, N20', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E780', N640' TO POB | **2,758** | 0 | Total Due | $105.36 | $105.36 | **$210.72** | 10/06/2023 |
| | | | 0 | 0 | Paid | $105.36 | $105.36 | **$210.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-300-013 | 30056 | 20458 N HAILS LN | 436 | 0 | Tax Due | $820.33 | $820.33 | **$1,640.66** | **First Installment** |
| GOREE, PERRI VANCE & COX, MICHELLE | 7.63980 | TEXICO, IL 62889 | 185 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20458 N HAILS LN | 0011 | PT NW SW - BEG 919.87'N SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.9200 | E651.58', NE281.93', NE160.17', W729.19', | 24,402 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S424.25' TO POB | **27,475** | 0 | Total Due | $820.33 | $820.33 | **$1,640.66** | 10/16/2023 |
| | | | 0 | 0 | Paid | $820.33 | $820.33 | **$1,640.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/13/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2019 PAYMENT WAS POSTMARKED 9/11/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $10.96

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-300-014 | 30056 | | 2,099 | 0 | Tax Due | $80.18 | $80.18 | **$160.36** | **First Installment** |
| GOREE, DELORES ANN | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3 LINNVIEW | 0021 | PT NW SW - BEG SW COR, N919.87', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.3000 | E651.58', NE281.93', NE160.17', E599.84', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1331.47', W1327.87' TO POB | **2,099** | 0 | Total Due | $80.18 | $80.18 | **$160.36** | 11/14/2023 |
| | | | 0 | 0 | Paid | $80.18 | $80.18 | **$160.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-400-002 | 30056 | 15722 E BEAL RD | 2,274 | 0 | Tax Due | $1,315.58 | $1,315.58 | **$2,631.16** | **First Installment** |
| MORGAN, DANIEL J & SMITH, S E | 7.63980 | MT VERNON, IL 62864 | 1,625 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15722 E BEAL RD | 0011 | E1/2 SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 34,089 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,440** | 0 | Total Due | $1,315.58 | $1,315.58 | **$2,631.16** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,315.58 | $1,315.58 | **$2,631.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-400-004 | 30056 | 20327 N TOLLE LN | 10,070 | 0 | Tax Due | $1,300.87 | $1,300.87 | **$2,601.74** | **First Installment** |
| HANES, WILLIAM M & JANET E | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20428 N TOLLE LN | 0011 | N1/2 SE EX BEG SE COR, N360.4', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 76.0900 | W475.33', S360.4', E475.33' TO POB | 21,533 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,055** | 0 | Total Due | $1,300.87 | $1,300.87 | **$2,601.74** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,300.87 | $1,300.87 | **$2,601.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-400-005 | 30056 | 20259 N TOLLE LN | 0 | 0 | Tax Due | $2,559.14 | $2,559.14 | **$5,118.28** | **First Installment** |
| EMERY, ROBERT A & SUSAN J | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20259 N TOLLE RD | 0040 | PT N1/2 SE- BEG SE COR, N360.4', | 4,173 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9300 | W475.33', S360.4', E475.33' TO POB | 68,822 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,995** | 0 | Total Due | $2,559.14 | $2,559.14 | **$5,118.28** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,559.14 | $2,559.14 | **$5,118.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-400-006 | 30056 | | 6,556 | 0 | Tax Due | $250.44 | $250.44 | **$500.88** | **First Installment** |
| HANES, WILLIAM M & JANET E | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20428 N TOLLE LN | 0021 | SE SE EX N540' E474.77' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.1200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,556** | 0 | Total Due | $250.44 | $250.44 | **$500.88** | 09/26/2023 |
| | | | 0 | 0 | Paid | $250.44 | $250.44 | **$500.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-22-400-007 | 30056 | 20187 N TOLLE LN | 0 | 0 | Tax Due | $3,240.65 | $3,240.65 | **$6,481.30** | **First Installment** |
| HANES, WILLIAM T & CASEY N | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20187 N TOLLE LN | 0040 | N540' E474.77' SE SE | 5,322 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8800 | | 85,514 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,836** | 0 | Total Due | $3,240.65 | $3,240.65 | **$6,481.30** | 10/11/2023 |
| | | | 0 | 0 | Paid | $3,240.65 | $3,240.65 | **$6,481.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-801-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | W P GREEN N C T 2 #78131 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-801-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GALBRAITH, MYRTLE G | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 63 GLENWOOD ACRES | 7200 | W P GREEN N C T 2 .0133929 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-801-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREENE, ERVIN & MERLE D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 59 | 7200 | W P GREEN N C T 2 .0133929 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-802-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | H WAITE TR 23 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| DENHAM, TERRY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| PO BOX 236 | 7200 | GOREE #36855 .820313 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 11/07/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAKESPEARE OIL CO INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 202 W MAIN ST | 7200 | GOREE #36855 .018229 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881-1519 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-803-003 | 30056 | | 0 | 0 | **Tax Due** | $12.15 | $12.15 | **$24.30** | **First Installment** |
| MOORE, MICHAEL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10632 E RICHVIEW RD | 7200 | GOREE #36855 .046875 RI | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $12.15 | $12.15 | **$24.30** | 10/16/2023 |
| **Notes** 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED - REMAILED 9-21-2021 TO ADDRESS: 10632 E RICHVIEW RD, MT. VERNON IL PER S OF A. | | | 0 | 0 | **Paid** | $12.15 | $12.15 | **$24.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-004 | 30056 | | 0 | 0 | **Tax Due** | $12.15 | $12.15 | **$24.30** | **First Installment** |
| KUERTH, JANICE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 SUNSET DR | 7200 | GOREE #36855 .046875 RI | 318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **318** | 0 | **Total Due** | $12.15 | $12.15 | **$24.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $12.15 | $12.15 | **$24.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-005 | 30056 | | 0 | 0 | **Tax Due** | $8.10 | $8.10 | **$16.20** | **First Installment** |
| GOREE, DELORIS | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3 LINNVIEW | 7200 | GOREE #36855 .03125 RI | 212 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **212** | 0 | **Total Due** | $8.10 | $8.10 | **$16.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8.10 | $8.10 | **$16.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONTGOMERY, GLENDA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 255 COLONIAL DR | 7200 | GOREE .009115 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PADUCAH, KY 42001 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARGER, JOHN EDWARD | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1001 MEADOWVIEW DR | 7200 | GOREE .009115 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLNEY, IL 62450 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CJH RESOURCES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8625 VIA RAPALLO DR, UNIT 106 | 7200 | GOREE #36855 .009114 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-22-803-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NICHOLS, SHARON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14618 N WING LN | 7200 | GOREE #1 0036855 .00303800 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-011 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, NANCY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12838 RICHARDS ST | 7200 | GOREE #1 36855 .003038 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OVERLAND PARK, KS 66213 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-803-012 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FERGUSON, LEANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17213 E IL HIGHWAY 15 | 7200 | GOREE#1 36855 .003038 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-804-001 | 30056 | | 0 | 0 | **Tax Due** | $5.73 | $5.73 | **$11.46** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT W L WIMBERLY | 150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | 26160 .875 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | **Total Due** | $5.73 | $5.73 | **$11.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $5.73 | $5.73 | **$11.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-22-804-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21606 N HAILS LN | 7200 | 'WEST DIVIDE UNIT W L WIMBERLY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | 26160 .0625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-100-002 | 30056 | 16369 E BREEZEWAY RD | 621 | 0 | **Tax Due** | $45.50 | $45.50 | **$91.00** | **First Installment** |
| TROTTER, KENNETH W & GERALDINE | 7.63980 | TEXICO, IL 62889 | 570 | 1,548 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 16369 E BREEZEWAY RD | 0011 | NE NE NW EX 1 RD W SD & 1 RD N SD SE | 2,452 | 1,750 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Trotter Import Payment |
| TEXICO, IL 62889 | 10.6200 | NE NW | 846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,489** | 0 | **Total Due** | $45.50 | $45.50 | **$91.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $45.50 | $45.50 | **$91.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-100-003 | 30056 | 16251 E BREEZEWAY RD | 6,741 | 0 | Tax Due | $437.72 | $437.72 | **$875.44** | **First Installment** |
| PETRIE, JARYD N & CHRISTINE M | 7.63980 | TEXICO, IL 62889 | 2,266 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17286 N IDLEWOOD LN | 0011 | NE NW EX NE & W3/4 SE NW | 2,452 | 0 | Pen. Due | $0.00 | $6.57 | **$6.57** | Online Payment |
| MT VERNON, IL 62864 | 61.0700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,459** | 0 | Total Due | $437.72 | $444.29 | **$882.01** | 11/29/2023 |
| | | | 0 | 0 | Paid | $437.72 | $444.29 | **$882.01** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-23-100-005 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNION CHAPEL CEMETERY | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| SARAH WAITE | 0090 | PT NW- BEG NW COR, NE747.87', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 16621 E BREEZEWAY | 6.0000 | SW349.85', SW747.87', NE349.85' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | DOR 08-41-18 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-23-100-006 | 30056 | | 14,221 | 0 | Tax Due | $543.23 | $543.23 | **$1,086.46** | **First Installment** |
| HANES, WILLIAM M & JANET E | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20428 N TOLLE LN | 0021 | PT NW & PT SW- BEG 349.85'SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 79.9500 | COR NW, NE747.87', NE349.85', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE560.91', S2844.84', W1319.55', | **14,221** | 0 | Total Due | $543.23 | $543.23 | **$1,086.46** | 09/26/2023 |
| | | NE2473.43' TO POB | 0 | 0 | Paid | $543.23 | $543.23 | **$1,086.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-23-200-001 | 30056 | 16621 E BREEZEWAY RD | 2,618 | 0 | Tax Due | $2,746.40 | $2,746.40 | **$5,492.80** | **First Installment** |
| WAITE, MICHAEL G & SARAH M JT TEN | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUST | 0011 | W50 AC N1/2 NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16621 E BREEZEWAY RD | 51.2500 | | 77,827 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **82,897** | 0 | Total Due | $2,746.40 | $2,746.40 | **$5,492.80** | 09/21/2023 |
| | | | 0 | 0 | Paid | $2,746.40 | $2,746.40 | **$5,492.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-23-200-002 | 30056 | 20885 N STRATFORD LN | 3,008 | 0 | Tax Due | $246.77 | $246.77 | **$493.54** | **First Installment** |
| HICKS, JANET SUE ETAL | 7.63980 | TEXICO, IL 62889 | 2,062 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20885 N STRATFORD LN | 0011 | E30 AC N1/2 NE | 4,901 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR FINN SHIRLEY Import Payment |
| TEXICO, IL 62889 | 30.7500 | | 16,492 | 9,003 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,463** | 0 | Total Due | $246.77 | $246.77 | **$493.54** | 10/16/2023 |
| | | | 0 | 0 | Paid | $246.77 | $246.77 | **$493.54** | IVR FINN SHIRLEY Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-23-200-003 | 30056 | | 1,840 | 0 | Tax Due | $70.29 | $70.29 | **$140.58** | **First Installment** |
| KOCH, DONALD P TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE | 0021 | SW NE & E1/4 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,840** | 0 | Total Due | $70.29 | $70.29 | **$140.58** | 10/02/2023 |
| | | | 0 | 0 | Paid | $70.29 | $70.29 | **$140.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-200-004 | 30056 | | 1,018 | 0 | **Tax Due** | $38.89 | $38.89 | **$77.78** | **First Installment** |
| KOCH, DONALD P TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE | 0021 | NSD SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,018** | 0 | **Total Due** | $38.89 | $38.89 | **$77.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $38.89 | $38.89 | **$77.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-200-005 | 30056 | | 422 | 0 | **Tax Due** | $16.12 | $16.12 | **$32.24** | **First Installment** |
| DUNN, TIMOTHY B & DENISE MARIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20745 N STRATFORD | 0021 | PT SE NE- BEG SE COR, W1321.32', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Timothy Dunn Import Payment |
| MT VERNON, IL 62864 | 11.1300 | N362.87', E1319.78', S371.25' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **422** | 0 | **Total Due** | $16.12 | $16.12 | **$32.24** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $16.12 | $16.12 | **$32.24** | Timothy Dunn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-300-001 | 30056 | 20252 N TOLLE LN | 1,369 | 0 | **Tax Due** | $144.70 | $144.70 | **$289.40** | **First Installment** |
| TOLLEY, SANDRA L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 20252 N TOLLE LN | 0011 | NE SW & 1RD E & S PL S L | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Tolley Import Payment |
| MT VERNON, IL 62864 | 40.5000 | | 6,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,788** | 0 | **Total Due** | $144.70 | $144.70 | **$289.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $144.70 | $144.70 | **$289.40** | Sandra Tolley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-300-003 | 30056 | | 578 | 0 | **Tax Due** | $22.08 | $22.08 | **$44.16** | **First Installment** |
| ALTON, RYAN & JAMIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16202 E BEAL RD | 0021 | PT S1/2 SW EX 64AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Alton Import Payment |
| MT VERNON, IL 62864 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **578** | 0 | **Total Due** | $22.08 | $22.08 | **$44.16** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $22.08 | $22.08 | **$44.16** | Ryan Alton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-300-004 | 30056 | 20428 N TOLLE LN | 0 | 0 | **Tax Due** | $1,815.52 | $1,815.52 | **$3,631.04** | **First Installment** |
| HANES, WILLIAM M & JANET | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20428 N TOLLE LN | 0040 | PT NW SW- BEG 401.37'SW & 180.27'E | 2,745 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | NW COR, E256.35', SW255', W256.35', | 55,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE255' TO POB | **58,528** | 0 | **Total Due** | $1,815.52 | $1,815.52 | **$3,631.04** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,815.52 | $1,815.52 | **$3,631.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-300-005 | 30056 | | 5,130 | 0 | **Tax Due** | $273.01 | $273.01 | **$546.02** | **First Installment** |
| HANES, WILLIAM MAXEY & JANET E | 7.63980 | | 2,017 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20428 N TOLLE LN | 0011 | PT NW SW- BEG 2823.28'SW NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.9400 | NW, E1319.55', S1168.27', W1324.23', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1168.4' TO POB EX BEG 401.37'SW & | **7,147** | 0 | **Total Due** | $273.01 | $273.01 | **$546.02** | 09/26/2023 |
| | | 180.27'E NW COR NW SW, E256.35', | 0 | 0 | **Paid** | $273.01 | $273.01 | **$546.02** | Online Payment |
| | | SW255', W256.35', NE255' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-300-007 | 30056 | | 825 | 0 | **Tax Due** | $31.52 | $31.52 | **$63.04** | **First Installment** |
| ALTON, RYAN & JAMIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16202 E BEAL RD | 0021 | IRREG 24AC TR LYG IN SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Alton Import Payment |
| MT VERNON, IL 62864 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **825** | 0 | **Total Due** | $31.52 | $31.52 | **$63.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $31.52 | $31.52 | **$63.04** | Ryan Alton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-300-008 | 30056 | | 1,121 | 0 | **Tax Due** | $42.82 | $42.82 | **$85.64** | **First Installment** |
| ALTON, RYAN & JAMIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16202 E BEAL RD | 0021 | SW SW (EX N16.5' & EX SE SW SW) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Alton Import Payment |
| MT VERNON, IL 62864 | 29.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,121** | 0 | **Total Due** | $42.82 | $42.82 | **$85.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $42.82 | $42.82 | **$85.64** | Ryan Alton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-300-009 | 30056 | 16202 E BEAL RD | 328 | 0 | **Tax Due** | $2,373.88 | $2,373.88 | **$4,747.76** | **First Installment** |
| ALTON, RYAN & JAMIE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16202 E BEAL RD | 0011 | SE SW SW | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.5400 | | 65,367 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,145** | 0 | **Total Due** | $2,373.88 | $2,373.88 | **$4,747.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,373.88 | $2,373.88 | **$4,747.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-001 | 30056 | | 2,470 | 0 | **Tax Due** | $1,232.88 | $1,232.88 | **$2,465.76** | **First Installment** |
| KOCH, DONALD P TRUST | 7.63980 | | 583 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0011 | NW SE & W PT S1/2 SE EX 11AC EX 7AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 73.5700 | BEG 32 13/19RDS E NW COR SW SE | 26,770 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,275** | 0 | **Total Due** | $1,232.88 | $1,232.88 | **$2,465.76** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,232.88 | $1,232.88 | **$2,465.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-003 | 30056 | 16648 E BEAL RD | 787 | 0 | **Tax Due** | $85.87 | $85.87 | **$171.74** | **First Installment** |
| MAUER, FREDRICK J & SANDRA L | 7.63980 | MT VERNON, IL 62864 | 1,461 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16648 E BEAL RD | 0011 | PT W1/2 SW SE & 7AC BEG 32 13/19 RDS | 2,452 | 3,205 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.6700 | E NW COR SW SE APPROX 764' X 399' | 7,891 | 1,138 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,591** | 0 | **Total Due** | $85.87 | $85.87 | **$171.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $85.87 | $85.87 | **$171.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-004 | 30056 | | 1,260 | 0 | **Tax Due** | $48.13 | $48.13 | **$96.26** | **First Installment** |
| MAUER, FREDRICK J & SANDRA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16648 E BEAL RD | 0021 | BEG 32 131.9 RDS E NW COR SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5200 | APPROX 764' X 399' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,260** | 0 | **Total Due** | $48.13 | $48.13 | **$96.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $48.13 | $48.13 | **$96.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-400-007 | 30056 | 16768 E BEAL RD | 546 | 0 | **Tax Due** | $317.59 | $317.59 | **$635.18** | **First Installment** |
| WATSON, MICHAEL & JAMIE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 16768 E BEAL RD | 0011 | LOT 45 S SD SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jamie Watson Import Payment |
| MT VERNON, IL 62864 | 11.0000 | | 11,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,314** | 0 | **Total Due** | $317.59 | $317.59 | **$635.18** | 09/17/2023 |
| | | | 0 | 0 | **Paid** | $317.59 | $317.59 | **$635.18** | Jamie Watson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-008 | 30056 | 16942 E BEAL RD | 430 | 25,000 | **Tax Due** | $2,609.95 | $2,609.95 | **$5,219.90** | **First Installment** |
| MULCH, JUSTIN & LYNNE | 7.63980 | MT VERNON, IL 62864 | 1,875 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16942 E BEAL RD | 0011 | 11AC BEG SE COR S1/2 SE 16942 E BEAL | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Justin Mulch Import Payment |
| MT VERNON, IL 62864 | 11.0000 | RD | 94,568 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,325** | 0 | **Total Due** | $2,609.95 | $2,609.95 | **$5,219.90** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,609.95 | $2,609.95 | **$5,219.90** | Justin Mulch Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-011 | 30056 | 20347 N STRATFORD LN | 844 | 0 | **Tax Due** | $2,120.35 | $2,120.35 | **$4,240.70** | **First Installment** |
| HENKEN, CHAD B & KATHRYN E | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20347 N STRATFORD LN | 0011 | PT NE SE- BEG SE COR, W1325.24', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.6500 | N679.19', E1323.2', S679.16' TO POB | 58,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,508** | 0 | **Total Due** | $2,120.35 | $2,120.35 | **$4,240.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,120.35 | $2,120.35 | **$4,240.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-012 | 30056 | 20745 N STRATFORD LN | 739 | 0 | **Tax Due** | $2,895.75 | $2,895.75 | **$5,791.50** | **First Installment** |
| DUNN, TIMOTHY B & DENISE M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20745 N STRATFORD LN | 0011 | PT NE SE- BEG NE COR, W1321.32', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.9100 | S676.06', E1323.2', N684.4' TO POB | 78,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,807** | 0 | **Total Due** | $2,895.75 | $2,895.75 | **$5,791.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,895.75 | $2,895.75 | **$5,791.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-013 | 30056 | 16608 E BEAL RD | 0 | 0 | **Tax Due** | $49.74 | $49.74 | **$99.48** | **First Installment** |
| SLUDER, DAKOTA & ASHLEY | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 511 S MAIN ST | 0030 | PT SW SE- BEG 391.88'E & 313.79'N SW | 1,302 | 0 | **Pen. Due** | $1.49 | $0.75 | **$2.24** | Dakota Sluder Import Payment |
| BELLE RIVE, IL 62810 | 1.8200 | COR, E359.88', N210', W244.47', N32', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W115.41', S242' TO POB | **1,302** | 0 | **Total Due** | $51.23 | $50.49 | **$101.72** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $51.23 | $50.49 | **$101.72** | Dakota Sluder Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-015 | 30056 | 16498 E BEAL RD | 0 | 0 | **Tax Due** | $610.31 | $610.31 | **$1,220.62** | **First Installment** |
| NARSH, ROBERT ALLEN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 16498 E BEAL RD | 0040 | ASSM'T PLT LTS 44 & 45 SE SEC 23- PT | 3,334 | 5,000 | **Pen. Due** | $9.15 | $0.00 | **$9.15** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | LT 44- BEG SW COR, N555.72', E391.88', | 29,223 | 3,580 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S555.79', W TO POB | **32,557** | 0 | **Total Due** | $619.46 | $610.31 | **$1,229.77** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $619.46 | $610.31 | **$1,229.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-400-016 | 30056 | | 0 | 0 | **Tax Due** | $524.36 | $524.36 | **$1,048.72** | **First Installment** |
| SLUDER, DAKOTA & ASHLEY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 511 S MAIN ST | 0040 | PT SW SE - BEG 391.88'E & 313.79'N SW | 2,427 | 0 | **Pen. Due** | $23.60 | $15.73 | **$39.33** | Online Payment |
| BELLE RIVE, IL 62810 | 0.9900 | COR, E359.88', S120', W359.88', W120' TO | 11,300 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB | **13,727** | 0 | **Total Due** | $547.96 | $550.09 | **$1,098.05** | 01/03/2024 |
| **Notes** 12/01/2022 RECIEVED RETURNED MAIL REMINDER LETTER -FORWARD TIME EXPIRED 12/08/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER -FORWARD TIME EXP | | | 0 | 0 | **Paid** | $547.96 | $550.09 | **$1,098.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-400-017 | 30056 | 16606 E BEAL RD | 0 | 0 | **Tax Due** | $429.47 | $429.47 | **$858.94** | **First Installment** |
| SLUDER, DAKOTA & ASHLEY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 16606 E BEAL RD | 0040 | PT SW SE - BEG 391.88'E SW COR, | 2,804 | 0 | **Pen. Due** | $19.33 | $19.33 | **$38.66** | Online Payment |
| MT VERNON, IL 62864 | 1.6000 | 193.79', E359.88', S193.79', W359.88', TO | 14,439 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | POB | **17,243** | 0 | **Total Due** | $448.80 | $522.80 | **$971.60** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $448.80 | $522.80 | **$971.60** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-801-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT DE HANES 26158 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | .875 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-801-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANES, WILLIAM M & JANET E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20428 N TOLLE LN | 7200 | D E HANES #26158 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-801-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANES, WILLIAM MAXEY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20428 N TOLLE LN | 7200 | D E HANES #26158 .0625 RI | 129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **129** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-802-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | C MCKINNEY B"" TRACT 13 .875 WI"" | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-803-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | F M GREEN TRACT 14 82317 .875 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-803-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MULLINAX, BEVERLY JEAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21 N HIGHLAND PL | 7200 | WEST DIVIDE UNIT FRANK M GREEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-2726 | 0.0000 | 82317 .03026570 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-803-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMPTON, GREGORY S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 27055 W YUKON DR | 7200 | WEST DIVIDE UNIT FRANK M GREEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BUCKEYE, AZ 85396-6940 | 0.0000 | 82317 .01574800 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-803-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMNER, ROBERT F | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7325 UPPER MOUNT VERNON RD | 7200 | WEST DIVIDE UNIT FRANK M GREEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IL 47712 | 0.0000 | .02374510 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-803-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCDONALD, STACIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 109 W 6TH AVE | 7200 | WEST DIVIDE UNIT FRANK M GREEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHEYENNE, WY 82001 | 0.0000 | .01187255 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-803-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUTT, STEPHANIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 332 | 7200 | WEST DIVIDE UNIT FRANK M GREEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STORY, WY 82842 | 0.0000 | .01187255 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-804-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT SUMNER SCOTT | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | COMM TRACT 18 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-804-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOCH, DONALD P TRUSTEE OF | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DONALD P KOCH TRUST DTD 7/23/02 | 7200 | WEST DIVIDE UNIT SUMNER SCOTT | 71 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7 KINGSRIDGE DR | 0.0000 | LEASE 26172 .06191400 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **71** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-804-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUNTINGTON NATIONAL BANK OF, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COLUMBUS TRT U/Q & TRUST OF M S | 7200 | WEST DIVIDE UNIT SUMNER SCOTT | 71 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LUPHER | 0.0000 | LEASE 26172 .0625 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 41 S HIGH ST HCO420 | | | **71** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| COLUMBUS, OH 43219 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | | | | | | | |
| 03-23-804-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLINE, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 316 HELEN ST | 7200 | WEST DIVIDE UNIT SUMNER SCOTT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TRENTO, MI 48183-5400 | 0.0000 | LEASE 26172 .03125 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-804-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLINE, JONATHON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 713 KNOWLES ST | 7200 | WEST DIVIDE UNIT SUMNER SCOTT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROYAL OAK, MI 48067-2716 | 0.0000 | LEASE 26172 .03125 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-805-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT SHAFER TRACT 19 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | .875 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-805-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANES, WILLIAM M & JANET E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20428 N TOLLE LN | 7200 | WEST DIVIDE UNIT LESTER SCHAFER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864 | 0.0000 | 26163 .09375 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-806-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT BAYER 26989 .875 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-806-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | WEST DIVIDE UNIT K BAYER TRACT 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | 26989 .0156250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETURNE"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-806-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IMPERIAL OIL CO, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 320 WESTCOTT ST | 7200 | WEST DIVIDE UNIT K BAYER TRACT 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOUSTON, TX 77007 | 0.0000 | 26989 .0156250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-23-806-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAND CHAPTER OF THE ORDER OF | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EASTERN | 7200 | WEST DIVIDE UNIT K BAYER TRACT 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STAR OF ILLINOIS | 0.0000 | 26989 .0208333 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 317 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MACON, IL 62544 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-806-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AMROY CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 18442 | 7200 | WEST DIVIDE UNIT K BAYER TRACT 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OKLAHOMA CITY, OK 73154 | 0.0000 | 26989 .0148046 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-807-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT J SUMNER TR 21 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869-0276 | 0.0000 | 82319 .609375 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-807-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LUPHER, MORTON S DEC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| HUNTINGTON NAT'L BANK TRT | 7200 | WEST DIVIDE UNIT J SUMNER TRACT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 41 S HIGH ST HC0420 | 0.0000 | 21 82319 .0312500 ORI TR:1015090909 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COLUMBUS, OH 43287-0001 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** RETURNING A CHECK TO HUNTINGTON NATIONAL BANK FOR $18.13 CK# 1661139. THE PARCEL IS PAID IN FULL, NO AMOUNT WAS DUE. ** TRACY 12/16/2019 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-807-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLINE, JONATHAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 713 KNOWLES | 7200 | WEST DIVIDE UNIT J SUMNER TRACT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROYAL OAK, MI 48067 | 0.0000 | 21 82319 .03125 ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-807-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMNER, ROBERT | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 515 MITCHELL ST | 7200 | WEST DIVIDE UNIT J SUMNER TRACT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 0.0000 | 21 .02291660 RI ACCT: 778-936-8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-23-807-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, BARBARA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2500 SPRING ST | 7200 | WEST DIVIDE UNIT J SUMNER TRACT 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EUREKA, CA 95501 | 0.0000 | .0250000 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-808-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 276 | 7200 | DE SELMS COMM TRACT 25 26170 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-812-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT NETTIE SCOTT 26168 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORRIS CITY, IL 62869 | 0.0000 | .645996 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-812-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOCH, DONALD P TRUSTEE OF THE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DONALD P KOCH TRUST DTD 7/23/02 | 7200 | WEST DIVIDE UNIT NETTIE SCOTT 26168 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7 KINGSRIDE DR | 0.0000 | .125 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-813-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BECKER, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 276 | 7200 | WEST DIVIDE UNIT E H MEYERS 26165 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORRIS CITY, IL 62869 | 0.0000 | .875 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-813-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAWKINS, PRENTISS H TRUSTEE OF THE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| P H HAWKINS TRUST DTD 1/25/11 | 7200 | WEST DIVIDE UNIT E H MEYERS 26165 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14648 N LOST LAKE LN | 0.0000 | .122656 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-23-814-002 | 30056 | | 0 | 0 | **Tax Due** | $10.51 | $10.51 | **$21.02** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | WEST DIVIDE UNIT WAITE .1250000 ORI | 275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **275** | 0 | **Total Due** | $10.51 | $10.51 | **$21.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $10.51 | $10.51 | **$21.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-23-815-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EADE, WILDA SUE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 315 ROLLING MEADOWS | 7200 | WEST DIVIDE UNIT MCKINNEY RIGGS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHAPEL HILL, NC 27517 | 0.0000 | COMM .05208300 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-005 | 30056 | 17267 E CARTHAGE RD | 727 | 25,000 | **Tax Due** | $1,395.11 | $1,395.11 | **$2,790.22** | **First Installment** |
| WILSON, DAVID & KIMBERLY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 55 | 0011 | E1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-0055 | 20.0000 | | 64,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,522** | 0 | **Total Due** | $1,395.11 | $1,395.11 | **$2,790.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,395.11 | $1,395.11 | **$2,790.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-008 | 30056 | 17080 E CARTHAGE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, LYNETTE R | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17080 E CARTHAGE RD | 0040 | S220' W330' NE NW | 2,843 | 1,629 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.6700 | | 4,786 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,629** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-011 | 30056 | | 6,474 | 0 | **Tax Due** | $247.30 | $247.30 | **$494.60** | **First Installment** |
| LANDRETH, LESTER I JR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| C/O JASON W & KIMBERLY L COFFMAN | 0021 | NE NW EX S220' W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kimberly Coffman Import Payment |
| BOX 2 | 38.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **6,474** | 0 | **Total Due** | $247.30 | $247.30 | **$494.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $247.30 | $247.30 | **$494.60** | Kimberly Coffman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-013 | 30056 | | 20 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, DAVID T & KIMBERLY J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17267 EAST CARTHAGE RD | 0029 | PT SE NW - BEG NW COR, E159.25', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.0000 | S1367.22', W159.25', N1366.78' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-24-100-014 | 30056 | | 1,053 | 0 | **Tax Due** | $40.23 | $40.23 | **$80.46** | **First Installment** |
| JOHNSON, TROY H | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/23/2023 |
| 8960 KANNAL HILLS RD | 0021 | PT SE NW - BEG 159.25'E NW COR, | 0 | 0 | **Pen. Due** | $1.21 | $0.60 | **$1.81** | Troy Johnson Import Payment |
| BARTELSO, IL 62218 | 30.0000 | E956.9', S1369.88', W953.15', N1367.22' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,053** | 0 | **Total Due** | $41.44 | $40.83 | **$82.27** | 11/23/2023 |
| | | | 0 | 0 | **Paid** | $41.44 | $40.83 | **$82.27** | Troy Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-015 | 30056 | | 2,495 | 0 | **Tax Due** | $95.31 | $95.31 | **$190.62** | **First Installment** |
| HERZBERG, DEREK & ELLEN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13906 KLAUS LAKE RD | 0021 | E1/2 NW NW (EX S5 ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Derek Herzbreg Import Payment |
| HIGHLAND, IL 62249 | 14.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,495** | 0 | **Total Due** | $95.31 | $95.31 | **$190.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $95.31 | $95.31 | **$190.62** | Derek Herzbreg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-016 | 30056 | 17126 E CARTHAGE RD | 131 | 0 | **Tax Due** | $1,288.91 | $1,288.91 | **$2,577.82** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CFD-SCHAEPERKOETTER, L & HAMPTON, KEN | 0011 | S5 ACS E1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12016 E CALENDAR RD | 5.0000 | | 31,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **33,742** | 0 | **Total Due** | $1,288.91 | $1,288.91 | **$2,577.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,288.91 | $1,288.91 | **$2,577.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-017 | 30056 | 20966 N STRATFORD LN | 975 | 0 | **Tax Due** | $37.25 | $37.25 | **$74.50** | **First Installment** |
| JOHNSON, STEVEN R & HAMPTON, SHELLI J | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20966 N STRATFORD LN | 0021 | N5 ACS W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $37.25 | $37.25 | **$74.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $37.25 | $37.25 | **$74.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-100-018 | 30056 | | 3,001 | 0 | **Tax Due** | $114.64 | $114.64 | **$229.28** | **First Installment** |
| HERZBERG, DEREK & ELLEN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13906 KLAUS LAKE RD | 0021 | W1/2 NW NW (EX N5 ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Derek Herzbreg Import Payment |
| HIGHLAND, IL 62249 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,001** | 0 | **Total Due** | $114.64 | $114.64 | **$229.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $114.64 | $114.64 | **$229.28** | Derek Herzbreg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-200-001 | 30056 | | 1,344 | 0 | **Tax Due** | $51.34 | $51.34 | **$102.68** | **First Installment** |
| 4C ENTITY LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JASON W & KIMBERLY L COFFMAN TRUSTEES | 0021 | LT 1 PT NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 2 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,344** | 0 | **Total Due** | $51.34 | $51.34 | **$102.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $51.34 | $51.34 | **$102.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-200-005 | 30056 | | 381 | 0 | **Tax Due** | $14.56 | $14.56 | **$29.12** | **First Installment** |
| JOHNSON, TREY H & KRISTA A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8980 KANNAL HILL RD | 0021 | PT SW NE & PT SE NW - BEG NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 9.8500 | SW NE, E178.19', S1371.72', W178.19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W134.65', N1370.14', E134.66' TO POB | **381** | 0 | **Total Due** | $14.56 | $14.56 | **$29.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $14.56 | $14.56 | **$29.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-200-008 | 30056 | | 1,061 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| FOORE, RONALD R & MARY A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3255 STONEBRIDGE DR | 0021 | E30 ACS SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-200-009 | 30056 | | 1,630 | 0 | **Tax Due** | $62.27 | $62.27 | **$124.54** | **First Installment** |
| 4C ENTITY LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| JASON W & KIMBERLY L COFFMAN TRUSTEES | 0021 | NE NE & 5 SQ ACS LYG IN SE COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jason Coffman Import Payment |
| BOX 2 | 45.0000 | NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,630** | 0 | **Total Due** | $62.27 | $62.27 | **$124.54** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $62.27 | $62.27 | **$124.54** | Jason Coffman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-200-010 | 30056 | | 709 | 0 | **Tax Due** | $27.09 | $27.09 | **$54.18** | **First Installment** |
| KAHRHOFF, DANIEL H & JENNA M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 480 N 2ND ST | 0021 | PT NE - BEG 178.19'E NW COR SW NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 20.0000 | E634.21', S1376.02', W634.16', N1371.12' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **709** | 0 | **Total Due** | $27.09 | $27.09 | **$54.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $27.09 | $27.09 | **$54.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-200-011 | 30056 | | 1,059 | 0 | **Tax Due** | $40.46 | $40.46 | **$80.92** | **First Installment** |
| FOORE, RONALD R & MARY A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3255 STONEBRIDGE DR | 0021 | PT NE - BEG 812.4'E NW COR SW NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 29.1600 | E926.4', SW1382.45', W915.25', N1376.02', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,059** | 0 | **Total Due** | $40.46 | $40.46 | **$80.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $40.46 | $40.46 | **$80.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-300-004 | 30056 | 20032 N STRATFORD LN | 442 | 0 | **Tax Due** | $129.92 | $129.92 | **$259.84** | **First Installment** |
| MINOR, REGINA & MCLAIN, R & N | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20032 N STRATFORD LN | 0011 | SW COR W1/2 SW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 10,283 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,401** | 0 | **Total Due** | $129.92 | $129.92 | **$259.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $129.92 | $129.92 | **$259.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-300-005 | 30056 | | 1,639 | 0 | **Tax Due** | $62.61 | $62.61 | **$125.22** | **First Installment** |
| HARRISON, MIKE LIVING TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 426 PROSPECT LN PO BOX 129 | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORFORK, AR 72658 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,639** | 0 | **Total Due** | $62.61 | $62.61 | **$125.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $62.61 | $62.61 | **$125.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-300-010 | 30056 | 20090 N STRATFORD LN | 416 | 0 | **Tax Due** | $15.89 | $15.89 | **$31.78** | **First Installment** |
| CAPPS, JOHN A & LINDA L | 7.63980 | MT VERNON, IL 62864 | 0 | 1,200 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20090 N STRATFORD LN | 0011 | N18 ACS S28 ACS SW SW EX N7 ACS W8 ACS | 2,452 | 3,750 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.0000 | | 2,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,366** | 0 | **Total Due** | $15.89 | $15.89 | **$31.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $15.89 | $15.89 | **$31.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-300-013 | 30056 | 20356 N STRATFORD LN | 0 | 0 | **Tax Due** | $353.80 | $353.80 | **$707.60** | **First Installment** |
| HALL, TIMOTHY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20356 N STRATFORD LN | 0040 | PT SW- BEG SW COR, N1665', E TO E LN | 3,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8000 | RD TO POB, N328', E372', S328', W372' TO POB | 11,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,262** | 0 | **Total Due** | $353.80 | $353.80 | **$707.60** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $353.80 | $353.80 | **$707.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-300-014 | 30056 | 17055 E CARTHAGE RD | 5,438 | 0 | **Tax Due** | $207.73 | $207.73 | **$415.46** | **First Installment** |
| HALL, LAMARRE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17055 E CARTHAGE RD | 0011 | W1/2 SW NW & N52 ACS W1/2 SW EX | 2,452 | 4,399 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 69.4200 | COM SW COR SW, N1665', E TO E LN RD TO POB, N328', E372', S328', W372' TO POB | 7,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,837** | 0 | **Total Due** | $207.73 | $207.73 | **$415.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $207.73 | $207.73 | **$415.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-300-015 | 30056 | 20080 N STRATFORD LN | 0 | 0 | **Tax Due** | $71.70 | $71.70 | **$143.40** | **First Installment** |
| CAPPS, JAMES A | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20090 N STRATFORD LN | 0040 | PT SW SW- BEG SW COR N2 ACS S3 | 1,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4200 | ACS W8 ACS N18 ACS S28 ACS, N147', E125', S147', W125' TO POB | 848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,877** | 0 | **Total Due** | $71.70 | $71.70 | **$143.40** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $71.70 | $71.70 | **$143.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-300-016 | 30056 | 20150 N STRATFORD LN | 202 | 0 | **Tax Due** | $674.18 | $674.18 | **$1,348.36** | **First Installment** |
| CAPPS, JOHN A & RAELYN R | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20150 N STRATFORD LN | 0011 | N7 ACS W8 ACS N18 ACS S28 ACS SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5800 | SW EX BEG SW COR, N147', E125', S147', W125' TO POB | 20,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,649** | 0 | **Total Due** | $674.18 | $674.18 | **$1,348.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $674.18 | $674.18 | **$1,348.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-300-018 | 30056 | | 2,064 | 0 | **Tax Due** | $78.85 | $78.85 | **$157.70** | **First Installment** |
| JOHNSON, TREY H | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8980 KANNAL HILLS RD | 0021 | PT SE NW & PT NE SW - BEG 1116.15'E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 45.0000 | NW COR, E93.78', S1370.14', E134.65', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1378.05', W1324.82', N1370.57', E1112.4', | **2,064** | 0 | **Total Due** | $78.85 | $78.85 | **$157.70** | 10/06/2023 |
| | | N1369.88' TO POB | 0 | 0 | **Paid** | $78.85 | $78.85 | **$157.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-400-001 | 30056 | | 25,081 | 0 | **Tax Due** | $958.07 | $958.07 | **$1,916.14** | **First Installment** |
| PIERCE, HARLAN DEAN REVOCABLE TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 786 COUNTY ROAD 005 E | 0021 | N1/2 SE & SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 120.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,081** | 0 | **Total Due** | $958.07 | $958.07 | **$1,916.14** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $958.07 | $958.07 | **$1,916.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-400-003 | 30056 | 20105 N MOONBEAM LN | 20 | 0 | **Tax Due** | $1,449.46 | $1,449.46 | **$2,898.92** | **First Installment** |
| DAILEY, AARON S | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 20105 N MOONBEAM LN | 0029 | SW SE EX BEG SW COR, N458.6', E950', | 2,452 | 0 | **Pen. Due** | $43.48 | $21.64 | **$65.12** | Aaron Dailey Import Payment |
| MT VERNON, IL 62864 | 30.0000 | S458.6', W950' TO POB | 41,473 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **43,945** | 0 | **Total Due** | $1,492.94 | $1,481.10 | **$2,974.04** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $1,492.94 | $1,481.10 | **$2,974.04** | Aaron Dailey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-400-004 | 30056 | 20005 N MOONBEAM LN | 337 | 0 | **Tax Due** | $1,473.91 | $1,473.91 | **$2,947.82** | **First Installment** |
| KAHRHOFF, TERRANCE J & DEE C | 7.63980 | MT VERNON, IL 62864 | 2,048 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12731 CRESTVIEW LN | 0011 | PT SW SE- BEG SW COR, N458.6', E950', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRENTON, IL 62293 | 10.2400 | S458.6', W950' TO POB | 33,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,585** | 0 | **Total Due** | $1,473.91 | $1,473.91 | **$2,947.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,473.91 | $1,473.91 | **$2,947.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-801-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DENHAM, TERRY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 236 | 7200 | ORVILLE SNEED #36386 .8750000 WI | 500 | 0 | **Pen. Due** | $0.57 | $0.29 | **$0.86** | **TRUSTEE SUBSEQUENT** |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.67 | $49.39 | **$69.06** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $19.67 | $49.39 | **$69.06** | |
| 03-24-801-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL BAPTIST STATE ASSOCIATION | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BAPTIST CHILD HOME | 7200 | ORVILLE SNEED #36386 .1250000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 949 CO RD 1300 NORTH | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62821 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-802-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHLHERR, J FRED TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12016 E CALENDAR RD | 7200 | J FERDYCE PARKER #0026862 .8750000 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-001 | 30056 | | 0 | 0 | **Tax Due** | $174.46 | $174.46 | **$348.92** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | FIELD ROLLINSON COMM #26618 | 4,567 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | .8203124 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,567** | 0 | **Total Due** | $174.46 | $174.46 | **$348.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $174.46 | $174.46 | **$348.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-002 | 30056 | | 0 | 0 | **Tax Due** | $17.88 | $17.88 | **$35.76** | **First Installment** |
| NELSON, MABEL I | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1533 DUNDEE DR | 7200 | FIELD ROLLINSON COMM 26618 .0302885 | 468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW HAVEN, IN 46774 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **468** | 0 | **Total Due** | $17.88 | $17.88 | **$35.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.88 | $17.88 | **$35.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-003 | 30056 | | 0 | 0 | **Tax Due** | $17.88 | $17.88 | **$35.76** | **First Installment** |
| HALL, LAMARRE P | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17055 E CARTHAGE RD | 7200 | FIELD ROLLINSON COMM 26618 | 468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | .0302890 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **468** | 0 | **Total Due** | $17.88 | $17.88 | **$35.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.88 | $17.88 | **$35.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RCPTX LTD | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 777 TAYLOR ST STE 810 | 7200 | FIELD ROLLINSON COMM .0040710 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT WORTH, TX 76102-4936 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10-20-15 REFUND CHECK #28953 $8.00 OVERPAID 2014 REAL ESTATE TAX ** LISA 08/24/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** LISA 08/24/2021 RETURNED PAYMENT - OTHER ** LISA 08/24/2021 REAL ESTATE AND MOBLE HOME PAYMENTS CANNOT BE COMBINED AND TH

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-803-005 | 30056 | | 0 | 0 | **Tax Due** | $7.87 | $7.87 | **$15.74** | **First Installment** |
| GRAHLHERR, J FRED TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 7200 | FIELD ROLLINSON COMM 26618 .013334 | 206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **206** | 0 | **Total Due** | $7.87 | $7.87 | **$15.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7.87 | $7.87 | **$15.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREENE, LYNN M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 524 HIDDEN CT | 7200 | FIELD ROLLINSON COMM 26618 .006106 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOULDER CITY, NV 89005 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-010 | 30056 | | 0 | 0 | **Tax Due** | $8.06 | $8.06 | **$16.12** | **First Installment** |
| SABRE INVESTMENTS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | FIELD ROLLINSON COMM 26618 .013672 | 211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **211** | 0 | **Total Due** | $8.06 | $8.06 | **$16.12** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $8.06 | $8.06 | **$16.12** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-011 | 30056 | | 0 | 0 | **Tax Due** | $7.87 | $7.87 | **$15.74** | **First Installment** |
| MCLAIN, ELAINE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20032 N STRATFORD LN | 7200 | FIELD ROLLINSON COMM 26618 .013333 | 206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **206** | 0 | **Total Due** | $7.87 | $7.87 | **$15.74** | 10/13/2023 |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/07/2017 | | | 0 | 0 | **Paid** | $7.87 | $7.87 | **$15.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-012 | 30056 | | 0 | 0 | **Tax Due** | $7.87 | $7.87 | **$15.74** | **First Installment** |
| CAPPS, LINDA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20090 N STRATFORD LN | 7200 | FIELD ROLLINSON COMM 26618 .013333 | 206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **206** | 0 | **Total Due** | $7.87 | $7.87 | **$15.74** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $7.87 | $7.87 | **$15.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-014 | 30056 | | 0 | 0 | **Tax Due** | $7.41 | $7.41 | **$14.82** | **First Installment** |
| GRAHLHERR, J FRED | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 7200 | FIELD ROLLINSON COMM 26618 .010254 | 194 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-2015 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **194** | 0 | **Total Due** | $7.41 | $7.41 | **$14.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7.41 | $7.41 | **$14.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-803-015 | 30056 | | 0 | 0 | **Tax Due** | $8.06 | $8.06 | **$16.12** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CENTER | 7200 | FIELD ROLLINSON COMM 26618 | 211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 GOOD SAMARITAN WAY | 0.0000 | .01367100 OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **211** | 0 | **Total Due** | $8.06 | $8.06 | **$16.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.06 | $8.06 | **$16.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-016 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARLOW ROYALTIES LTD, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 320 WESTCOTT ST | 7200 | FIELD ROLLINSON COMM 26618 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOUSTON, TX 77007 | 0.0000 | .00203500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-017 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | FIELD ROLLINSON COMM 26618 .006106 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 01/08/2019 RETURNING YOUR CASHIER'S CK#0029499 FOR $35.96 DATED 12-31-18 DUE TO TAX SALE BUYER ALREADY PAID THE 2017 RE TAXES. PLEASE CONTACT COUNTY CLERK AT 618-244-8020 EXT #3 FOR THE AMOUNT TO REDEEM. 2018 RE TAX BILL, FRIENDLY REMINDER & C

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-803-018 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREGORY, MARJORIE R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 609 ENGLISH OAK DR | 7200 | FIELDS & ROLLINSON 26618 .000678 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ALLEN, TX 75002-5210 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-019 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAINEY, CHRIS | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 331 WESTVIEW AVE | 7200 | FIELDS & ROLLINSON 26618 .00113934 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEONIA, NJ 07605-1811 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-803-020 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAINEY, MATTHEW | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 38623 PALMS PL | 7200 | FIELDS & ROLLINSON 26618 .00113933 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PALMDALE, CA 93552-2413 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-021 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | FIELDS & ROLLINSON 26618 .00113933 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2017 RE TAX BILL & CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-022 | 30056 | | 0 | 0 | **Tax Due** | $7.37 | $7.37 | **$14.74** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 149 COUNTY RD 1715N | 7200 | FIELDS & ROLLINSON 26618 .01250988 | 193 | 0 | **Pen. Due** | $0.11 | $0.00 | **$0.11** | Online Payment |
| XENIA, IL 62899-4247 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **193** | 0 | **Total Due** | $7.48 | $7.37 | **$14.85** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $7.48 | $7.37 | **$14.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-803-023 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, DON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1036 SAINT ANDREWS CIRCLE | 7200 | FIELD ROLLINSON COMM .00116212 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOWLING GREEN, KY 42103 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-805-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | LESTER HALEY #26871 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-805-002 | 30056 | | 0 | 0 | **Tax Due** | $21.16 | $21.16 | **$42.32** | **First Installment** |
| COFFMAN, JASON W & KIMBERLY L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BOX 2 | 7200 | LESTER HALEY #26871 .08007800 RI | 554 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kimberly Coffman Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **554** | 0 | **Total Due** | $21.16 | $21.16 | **$42.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $21.16 | $21.16 | **$42.32** | Kimberly Coffman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-805-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CMC OIL & GAS INC, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 297 | 7200 | LESTER HALEY #26871 .008985 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VINCENNES, IN 47591 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-805-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EGGEBRECHT, TAMERA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1000 GOODE DR | 7200 | LESTER HALEY #1 26871 .002995 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77840-3076 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-805-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FELTS, TERI LYNN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 645 SAND SHELL AVE | 7200 | LESTER HALEY #1 26871 .002995 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARLSBAD, CA 92011-3260 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-805-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | LESTER HALEY #1 26871 .0014975 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-805-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AS-IS PROPETIES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 126 | 7200 | LESTER HALEY #1 26871 .0014975 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| METROPOLIS, IL 62960 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-001 | 30056 | | 0 | 0 | **Tax Due** | $205.28 | $205.28 | **$410.56** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | EDWARD WILSON 26865 .8750000 WI | 5,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,374** | 0 | **Total Due** | $205.28 | $205.28 | **$410.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $205.28 | $205.28 | **$410.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-806-003 | 30056 | | 0 | 0 | **Tax Due** | $27.51 | $27.51 | **$55.02** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 7200 | EDWARD WILSON 26865 .0468750 RI | 720 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **720** | 0 | **Total Due** | $27.51 | $27.51 | **$55.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $27.51 | $27.51 | **$55.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-004 | 30056 | | 0 | 0 | **Tax Due** | $9.17 | $9.17 | **$18.34** | **First Installment** |
| CMC OIL & GAS INC, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| PO BOX 297 | 7200 | EDWARD WILSON 26865 .0156250 RI | 240 | 0 | **Pen. Due** | $0.28 | $0.14 | **$0.42** | Online Payment |
| VINCENNES, IN 47591 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **240** | 0 | **Total Due** | $9.45 | $9.31 | **$18.76** | 12/08/2023 |
| **Notes** 12/19/23 - 2022 Friendly Reminder retd, Box closed, unable to forward, return to sender | | | 0 | 0 | **Paid** | $9.45 | $9.31 | **$18.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EGGEBRECHT, TAMERA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1000 GOODE DR | 7200 | EDWARD WILSON 26865 .00520840 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE STATION, TX 77840-3076 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GUPTA, VINOD C | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17962 FOXBOROUGH LANE | 7200 | EDWARD WILSON 26865 .00520830 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOCA RATON, FL 33496-1321 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32615 FOR $12.54 DATED 11-8-19 DUE TO OVERPAYMENT ON 2018 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FELTS, TERI LYNN (CORBETT) | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 645 SAND SHELL AVE | 7200 | EDWARD WILSON 26865 .00520830 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARLSBAD, CA 92011-3260 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHLHERR, FRED TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12016 E CALENDAR RD | 7200 | EDWARD WILSON 1-A 26865 .002604 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED (VACANT) | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-806-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARSON, H G TRT OF HARLEY G & NELLIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| A CARSON REV LVG TR | 7200 | EDWARD WILSON #1-A 26865 .00260400 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14350 EBONY LANE | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| APPLEVALLEY, MN 55124 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GUPTA, VINOD C | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17962 FOXBOROUGH LANE | 7200 | EDWARD WILSON #1-A 26865 .00231480 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOCA RATON, FL 33496-1321 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-011 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | EDWARD WILSON #1-A 26865 .00231490 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-012 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROSSEL, LAWRENCE JOHN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| %LYNN ROSSEL | 7200 | EDWARD WILSON #1-A 26865 .00260420 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11 QUEENSBROOK PL | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63132-3014 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-013 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROSSEL, JEROME ALAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 725 S WEBER ST APT 216 | 7200 | EDWARD WILSON #1-A 26865 .00260420 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLORADO SPRINGS, CO 80903 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-014 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SULLIVAN, MARY ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 108 ASHLEY PL | 7200 | EDWARD WILSON #1-A 26865 .00260410 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OCEAN SPRINGS, MS 39564 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-24-806-015 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROSSEL, EUGENE DAVID LIVING TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6083 ROSA CT | 7200 | EDWARD WILSON #1-A 26865 .00260420 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHINO, CA 91710-4449 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-806-016 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEGLEY, RUTH EVA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3381 S LEISURE WORLD BLD #931A | 7200 | EDWARD WILSON #1-A 26865 .00260420 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SILVER SPRING, MD 20906-1757 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#30035 FOR $5.44 DATED 9-20-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. ** BOBWATT 09/10/2018 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-807-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | GREEN #12639 .8476563 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-807-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMNER, WILDA MAE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7325 UPPER MT VERNON RD | 7200 | GREEN #12639 .04452190 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47712 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-807-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THE TERMO COMPANY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2767 | 7200 | GREEN #12639 .02734370 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONG BEACH, MS 90801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-24-807-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MULLINAX, BEVERLY JEAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21 N HIGHLAND PL | 7200 | GREEN #12639 .0283741 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-25-100-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPARTMENT OF CONS | 0090 | NW NW - DEVILS PROP | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62701 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-002 | 30056 | 19708 N STRATFORD LN | 0 | 0 | **Tax Due** | $93.67 | $93.67 | **$187.34** | **First Installment** |
| JOHNSON, KENNETH L & LETTIE J | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19724 N STRATFORD LN | 0040 | PT N1/2 NW SW NW-BEG 2471/2' S OF | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | lettie Johnson Import Payment |
| MT VERNON, IL 62864 | 1.0000 | NW COR SW NW, E 528', S 821/2', W 528' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N 821/2' TO POB | **2,452** | 0 | **Total Due** | $93.67 | $93.67 | **$187.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $93.67 | $93.67 | **$187.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-003 | 30056 | 19724 N STRATFORD LN | 0 | 0 | **Tax Due** | $514.16 | $514.16 | **$1,028.32** | **First Installment** |
| JOHNSON, KENNETH L & LETTIE J | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19724 N STRATFORD LN | 0040 | PT SW NW-BEG NW COR, E660', S330', | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | lettie Johnson Import Payment |
| MT VERNON, IL 62864 | 4.0000 | W132', N82.5', W528', N247.5' TO POB | 15,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,460** | 0 | **Total Due** | $514.16 | $514.16 | **$1,028.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $514.16 | $514.16 | **$1,028.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-006 | 30056 | 17486 E RANCH RD | 156 | 0 | **Tax Due** | $916.13 | $916.13 | **$1,832.26** | **First Installment** |
| LEE, SANDRA L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17486 E RANCH RD | 0011 | E 5ACS SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 32,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,983** | 0 | **Total Due** | $916.13 | $916.13 | **$1,832.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $916.13 | $916.13 | **$1,832.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-008 | 30056 | | 167 | 0 | **Tax Due** | $6.38 | $6.38 | **$12.76** | **First Installment** |
| LEE, SANDRA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17486 E RANCH RD | 0021 | PT SE NW- BEG 165' W SE COR, W165', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | N1320', E165', S1320' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **167** | 0 | **Total Due** | $6.38 | $6.38 | **$12.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.38 | $6.38 | **$12.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-016 | 30056 | 19670 N STRATFORD LN | 0 | 0 | **Tax Due** | $222.24 | $222.24 | **$444.48** | **First Installment Sold at Tax Sale** |
| SWAN, CHRISTOPHER DALE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 19670 N STRATFORD LN | 0040 | PT W1/2 SW NW- BEG 834.84'N SW COR, | 3,040 | 0 | **Pen. Due** | $13.33 | $10.00 | **$23.33** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 2.0000 | N187.3', E417.4', S187.3', W417.4' TO POB | 8,778 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,818** | 0 | **Total Due** | $235.57 | $306.24 | **$541.81** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $235.57 | $306.24 | **$541.81** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-25-100-020 | 30056 | 17122 E RANCH RD | 4,400 | 0 | **Tax Due** | $633.07 | $633.07 | **$1,266.14** | **First Installment** |
| POWER LINE DIESEL INC | 7.63980 | MT VERNON, IL 62864 | 3,115 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21282 N MAYFLOWER LN | 0011 | NE NW & N44' W990' SE NW & E1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 53.9700 | NW EX S777' E410' | 6,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,573** | 0 | **Total Due** | $633.07 | $633.07 | **$1,266.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $633.07 | $633.07 | **$1,266.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-024 | 30056 | 19026 N STRATFORD LN | 0 | 0 | **Tax Due** | $300.63 | $300.63 | **$601.26** | **First Installment** |
| SKIDMORE, GREGORY A & CYNTHIA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19026 N STRATFORD LN | 0040 | PT SW NW- BEG 417.42'N SW COR, | 5,444 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.9800 | N417.38', E417.4', N187.3', E252.8', | 8,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S289.57', SW287.8', S121.05', W441.31' TO | **13,870** | 0 | **Total Due** | $300.63 | $300.63 | **$601.26** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $300.63 | $300.63 | **$601.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-026 | 30056 | 17118 E RANCH RD | 0 | 0 | **Tax Due** | $441.05 | $441.05 | **$882.10** | **First Installment** |
| GREENWALT, CHELSEY SUE & JONES, | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| AZAIAH J | 0040 | PT SW NW- BEG SW COR, N208.71', | 6,019 | 5,000 | **Pen. Due** | $13.23 | $6.62 | **$19.85** | Online Payment |
| 17118 E RANCH RD | 3.9000 | E417.42', N208.71', E23.89', N121.05', | 19,312 | 2,785 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE287.8', S TO S LN, W TO POB EX | **25,331** | 0 | **Total Due** | $454.28 | $457.67 | **$911.95** | 12/07/2023 |
| | | S208.71' W312' LYG N & W OF RD | 0 | 0 | **Paid** | $454.28 | $457.67 | **$911.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-027 | 30056 | 17250 E RANCH RD | 2,780 | 0 | **Tax Due** | $1,372.45 | $1,372.45 | **$2,744.90** | **First Installment** |
| MINOR, MICHAEL | 7.63980 | MT VERNON, IL 62864 | 1,924 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17250 E RANCH RD | 0011 | S777' E410' E1/2 SW NW & W990' SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.5600 | EX N44' | 34,773 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,929** | 0 | **Total Due** | $1,372.45 | $1,372.45 | **$2,744.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,372.45 | $1,372.45 | **$2,744.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-100-028 | 30056 | 17000 E RANCH RD | 0 | 0 | **Tax Due** | $19.03 | $19.03 | **$38.06** | **First Installment Sold at Tax Sale** |
| ECKSTEIN, GRACE L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1403 N MAIN ST | 0040 | PT SW NW- BEG SW COR, N208.71', | 3,697 | 0 | **Pen. Due** | $1.14 | $0.86 | **$2.00** | CASTLEMAN, OPAL |
| EDWARDSVILLE, IL 62025 | 3.1200 | E312', S208.71', W312' TO POB EX PT FOR | 2,801 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | RD & BEG 208.71'N SW COR, N208.71', | **6,498** | 0 | **Total Due** | $20.17 | $93.89 | **$114.06** | 01/17/2024 |
| | | E417.42', S208.71', W417.42' TO POB | 0 | 0 | **Paid** | $20.17 | $93.89 | **$114.06** | CASTLEMAN, OPAL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 4/23 - TB- RECIEVED A CHECK # 1223 AMOUNT $38.92 TAXES ARE ALREADY SOLD AT TAX SALE SENT CK AND LETTER BACK FOR THEM TO CONTACT THE CO CLERKS OFFICE TO REDEEMED TAXES NOT PAID FOR 2022.

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-25-200-001 | 30056 | 19827 N MOONBEAM LN | 5,402 | 0 | **Tax Due** | $306.78 | $306.78 | **$613.56** | **First Installment** |
| HUSTON, VICKI R & FRANK E JR | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16854 E KENDALL RD | 0011 | N1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,031** | 0 | **Total Due** | $306.78 | $306.78 | **$613.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $306.78 | $306.78 | **$613.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-200-004 | 30056 | 19705 N MOONBEAM LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THACKREY, MAX T & CHERYL L | 7.63980 | MT VERNON, IL 62864 | 0 | 5,779 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19705 N MOONBEAM LN | 0040 | PT SE NE- BEG NE COR, S275', W158.4', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | N275', E158.4' TO POB | 3,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,779** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-200-005 | 30056 | 19503 N MOONBEAN LN | 1,445 | 0 | **Tax Due** | $1,078.90 | $1,078.90 | **$2,157.80** | **First Installment** |
| MINOR, KELLY R & JEAN R | 7.63980 | MT VERNON, IL 62864 | 4,162 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 19503 N MOONBEAN LN | 0011 | SE NE EX N275' E158.4' SE NE & EX BEG | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.7500 | 445'N SE COR, W436', N200', E436', S200' | 49,855 | 18,670 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & N66' E1/2 NE SE LIFE ESTATE: | **57,914** | 0 | **Total Due** | $1,078.90 | $1,078.90 | **$2,157.80** | 10/05/2023 |
| | | KELLY R & JEAN R MINOR THEN TO | 0 | 0 | **Paid** | $1,078.90 | $1,078.90 | **$2,157.80** | Online Payment |
| | | KELLY JEAN TAYLOR 200904389 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-200-006 | 30056 | 19511 N MOONBEAM LN | 0 | 0 | **Tax Due** | $654.58 | $654.58 | **$1,309.16** | **First Installment** |
| TAYLOR, DALE R & KELLEY J | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19511 N MOONBEAM LN | 0040 | PT SE NE- BEG 445'N SE COR, W436', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | N200', E436', S200' TO POB | 20,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,136** | 0 | **Total Due** | $654.58 | $654.58 | **$1,309.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $654.58 | $654.58 | **$1,309.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-300-001 | 30056 | 19285 N RANCH LN | 629 | 0 | **Tax Due** | $137.14 | $137.14 | **$274.28** | **First Installment** |
| GEORGE, RONALD D & LISA A | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19285 N RANCH LN | 0011 | N1/2 S3/4 S1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $2.06 | **$2.06** | Ronald George Import Payment |
| MT VERNON, IL 62864 | 7.5600 | | 6,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,590** | 0 | **Total Due** | $137.14 | $139.20 | **$276.34** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $137.14 | $139.20 | **$276.34** | Ronald George Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-300-002 | 30056 | 19267 N RANCH LN | 551 | 0 | **Tax Due** | $94.39 | $94.39 | **$188.78** | **First Installment** |
| SHELTON, HAROLD & DELORES | 7.63980 | MT VERNON, IL 62864 | 1,920 | 3,188 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19267 N RANCH LN | 0011 | PT NE NE SW EX 2.5AC | 3,676 | 3,070 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5900 | | 2,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,729** | 0 | **Total Due** | $94.39 | $94.39 | **$188.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $94.39 | $94.39 | **$188.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-25-300-004 | 30056 | 17368 E ROBIN RD | 3,777 | 0 | **Tax Due** | $1,730.99 | $1,730.99 | **$3,461.98** | **First Installment** |
| DAVIDSON, DAVID & SUSAN TRUST | 7.63980 | MT VERNON, IL 62864 | 1,625 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17368 E ROBIN RD | 0011 | W1/2 SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.1200 | | 48,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,315** | 0 | **Total Due** | $1,730.99 | $1,730.99 | **$3,461.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,730.99 | $1,730.99 | **$3,461.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-300-005 | 30056 | 19125 N RANCH LN | 3,971 | 0 | **Tax Due** | $521.65 | $521.65 | **$1,043.30** | **First Installment** |
| GASS, RODNEY L & TAMARA L | 7.63980 | MT VERNON, IL 62864 | 9,684 | 2,451 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 19125 N RANCH LN | 0011 | E1/2 SE SW | 2,452 | 0 | **Pen. Due** | $7.82 | $0.00 | **$7.82** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,107** | 0 | **Total Due** | $529.47 | $521.65 | **$1,051.12** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $529.47 | $521.65 | **$1,051.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-300-006 | 30056 | 18948 N STRATFORD LN | 0 | 0 | **Tax Due** | $1,177.60 | $1,177.60 | **$2,355.20** | **First Installment** |
| BRADEN, JONI | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18948 N STRATFORD LN | 0040 | S188.60' W231' SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 34,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,828** | 0 | **Total Due** | $1,177.60 | $1,177.60 | **$2,355.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,177.60 | $1,177.60 | **$2,355.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-300-007 | 30056 | | 8,309 | 0 | **Tax Due** | $317.40 | $317.40 | **$634.80** | **First Installment** |
| WELLS ACRES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 305 W 7TH ST | 0021 | SW SW EX S188.60' W231' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRIDLEY, IL 61744 | 39.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,309** | 0 | **Total Due** | $317.40 | $317.40 | **$634.80** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $317.40 | $317.40 | **$634.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-300-009 | 30056 | | 13,538 | 0 | **Tax Due** | $534.02 | $534.02 | **$1,068.04** | **First Installment** |
| SLEDGE, HARLAN | 7.63980 | | 442 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16745 E BREEZEWAY RD | 0011 | N1/2 SW EX S15 ACS NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-3115 | 65.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,980** | 0 | **Total Due** | $534.02 | $534.02 | **$1,068.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $534.02 | $534.02 | **$1,068.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-400-001 | 30056 | | 13,818 | 0 | **Tax Due** | $637.89 | $637.89 | **$1,275.78** | **First Installment** |
| TOENNIES, JASON & LORI A | 7.63980 | | 429 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 125 RIDGE VIEW DRIVE | 0011 | SW NE & N1/2 SE EX N66' E660' & N66' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jason Toennies Import Payment |
| DAMIANSVILLE, IL 62215 | 120.5300 | W660' SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,699** | 0 | **Total Due** | $637.89 | $637.89 | **$1,275.78** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $637.89 | $637.89 | **$1,275.78** | Jason Toennies Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-25-400-002 | 30056 | 19179 N MOONBEAM LN | 405 | 0 | **Tax Due** | $2,647.61 | $2,647.61 | **$5,295.22** | **First Installment** |
| MONAGHAN, LONNY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19179 N MOONBEAM LN | 0011 | TR 1140' E & W X 459' N & S NE COR SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.4000 | SE | 72,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,311** | 0 | **Total Due** | $2,647.61 | $2,647.61 | **$5,295.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,647.61 | $2,647.61 | **$5,295.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-400-003 | 30056 | | 13,091 | 0 | **Tax Due** | $503.89 | $503.89 | **$1,007.78** | **First Installment** |
| BREEDEN FARMS LLC | 7.63980 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0011 | S1/2 SE EX N459' E1140' & EX N66' W660' | 0 | 0 | **Pen. Due** | $0.00 | $7.56 | **$7.56** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 67.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,191** | 0 | **Total Due** | $503.89 | $511.45 | **$1,015.34** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $503.89 | $511.45 | **$1,015.34** | Jacqueline Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-801-001 | 30056 | | 0 | 0 | **Tax Due** | $50.96 | $50.96 | **$101.92** | **First Installment** |
| DENHAM, TERRY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 6819 COUNTY RD 1000 N | 7200 | JAMES ELLIS #26501 .8750000 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $50.96 | $50.96 | **$101.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $50.96 | $50.96 | **$101.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-801-003 | 30056 | | 0 | 0 | **Tax Due** | $8.02 | $8.02 | **$16.04** | **First Installment** |
| MOSER, REBEKAH K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2810 W MOORE ST | 7200 | JAMES ELLIS #26501 .0625 RI | 210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOISE, ID 83702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **210** | 0 | **Total Due** | $8.02 | $8.02 | **$16.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $8.02 | $8.02 | **$16.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-801-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHROEDER, JEFFREY M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKHAM WOODS RD | 7200 | J A ELLIS 26585 .01041700RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONGWOOD, FL 32779-2821 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-801-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, DANIEL D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10406 LIMB BRANCH LN | 7200 | J A ELLIS #26585 .01041650 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, IL 62959-6039 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-25-801-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALMAROAD, BECKY MARIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1606 S LAKE DR | 7200 | J A ELLIS #26585 .01041650 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, IL 62959-1577 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-801-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRENCH, HAROLD R & ALLETTA F | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUSTEES | 7200 | J A ELLIS 1368 .004464 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 22797 N GENEVA LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814-2004 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-801-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, WILMA J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18500 E FOREST RD | 7200 | J A ELLIS 1368 .004464 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-25-801-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ST JAMES EVANGELICAL LUTHERAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHURCH | 7200 | J A ELLIS 26585 .004464 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2500 SHASTA VIEW DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| REDDING, CA 96002-1560 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-100-005 | 30056 | | 5,520 | 0 | **Tax Due** | $210.86 | $210.86 | **$421.72** | **First Installment** |
| ZBINDEN FARMS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 610 SUMMERFIELD RD | 0021 | PT NW - BEG 2695.54'S & 1331.13'E NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Anita Zbinden Import Payment |
| ST JACOB, IL 62281 | 41.1000 | COR, N1346.29', E1330.27', S1344.81', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1331.13' TO POB | **5,520** | 0 | **Total Due** | $210.86 | $210.86 | **$421.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $210.86 | $210.86 | **$421.72** | Anita Zbinden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-100-006 | 30056 | 19804 N TOLLE LN | 2,782 | 0 | **Tax Due** | $703.78 | $703.78 | **$1,407.56** | **First Installment** |
| HERZBERG, DEREK R & DREW P | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13906 KLAUS LAKE RD | 0011 | PT NW - BEG NW COR, E1328.5', S1347.9', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| HIGHLAND, IL 62249 | 41.2900 | W1330.13', N1347.77' TO POB | 13,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,424** | 0 | **Total Due** | $703.78 | $703.78 | **$1,407.56** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $703.78 | $703.78 | **$1,407.56** | FCB BANKS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-100-007 | 30056 | | 4,294 | 0 | **Tax Due** | $164.03 | $164.03 | **$328.06** | **First Installment** |
| ZBINDEN FARMS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 610 SUMMERFIELD RD | 0021 | PT NW - BEG NE COR, S1343.65', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Anita Zbinden Import Payment |
| ST JACOB, IL 62281 | 41.0700 | W1329.53', N1347.9', E1329.12' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,294** | 0 | **Total Due** | $164.03 | $164.03 | **$328.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $164.03 | $164.03 | **$328.06** | Anita Zbinden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-100-008 | 30056 | | 1,452 | 0 | **Tax Due** | $55.47 | $55.47 | **$110.94** | **First Installment** |
| BEROLATTI, MICHAEL & DENISE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20 TARA TRAIL | 0021 | PT NW - BEG SW COR, N1347.77', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Berolatti Import Payment |
| HIGHLAND, IL 62249 | 41.1400 | E1330.13', S1345.7', W1331.8' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,452** | 0 | **Total Due** | $55.47 | $55.47 | **$110.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $55.47 | $55.47 | **$110.94** | Michael Berolatti Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-002 | 30056 | 16647 E BEAL RD | 0 | 0 | **Tax Due** | $991.95 | $991.95 | **$1,983.90** | **First Installment** |
| FLOTA, LARRY D II & MARIA G | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16647 E BEAL RD | 0040 | E1/2 NW NE 195 X 275 | 2,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2300 | | 29,383 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,968** | 0 | **Total Due** | $991.95 | $991.95 | **$1,983.90** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $991.95 | $991.95 | **$1,983.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-003 | 30056 | 16735 E BEAL RD | 793 | 0 | **Tax Due** | $30.33 | $30.33 | **$60.66** | **First Installment** |
| WILLIAMS, KATHLEEN A | 7.63980 | MT VERNON, IL 62864 | 0 | 4,071 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16735 E BEAL RD | 0011 | E1/2 NW NE EX 1.23AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2000 | | 1,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,865** | 0 | **Total Due** | $30.33 | $30.33 | **$60.66** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $30.33 | $30.33 | **$60.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-004 | 30056 | | 2,132 | 0 | **Tax Due** | $81.44 | $81.44 | **$162.88** | **First Installment** |
| JOHNSON, LETTIE JANE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19724 N STRATFORD LN | 0021 | W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | lettie Johnson Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,132** | 0 | **Total Due** | $81.44 | $81.44 | **$162.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $81.44 | $81.44 | **$162.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-005 | 30056 | 19905 N STRATFORD LN | 428 | 0 | **Tax Due** | $933.55 | $933.55 | **$1,867.10** | **First Installment** |
| MELLOTT, CODY L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19905 N STRATFORD LN | 0011 | NE NE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.5800 | | 26,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,439** | 0 | **Total Due** | $933.55 | $933.55 | **$1,867.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $933.55 | $933.55 | **$1,867.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-200-006 | 30056 | 19827 N STRATFORD LN | 586 | 0 | **Tax Due** | $1,741.11 | $1,741.11 | **$3,482.22** | **First Installment** |
| GOTTBERG, BRIAN & CHRISTINA | 7.63980 | MT VERNON, IL 62864 | 1,777 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19827 N STRATFORD LN | 0011 | S1/2 E1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 46,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,580** | 0 | **Total Due** | $1,741.11 | $1,741.11 | **$3,482.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,741.11 | $1,741.11 | **$3,482.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-007 | 30056 | 19737 N STRATFORD LN | 376 | 0 | **Tax Due** | $1,664.79 | $1,664.79 | **$3,329.58** | **First Installment** |
| EUBANKS, ROBERT F | 7.63980 | MT VERNON, IL 62864 | 3,613 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19737 N STRATFORD LN | 0011 | 10AC N END SE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.7000 | | 41,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,582** | 0 | **Total Due** | $1,664.79 | $1,664.79 | **$3,329.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,664.79 | $1,664.79 | **$3,329.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-008 | 30056 | 19561 N STRATFORD LN | 2,583 | 0 | **Tax Due** | $1,378.11 | $1,378.11 | **$2,756.22** | **First Installment Sold at Tax Sale** |
| WHITSEL, MICHAEL & AMANDA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 19561 N STRATFORD LN | 0011 | S1/2 N1/2 SE NE & N 12AC S1/2 SE NE | 2,452 | 0 | **Pen. Due** | $82.69 | $62.01 | **$144.70** | JICTB, INC |
| MT VERNON, IL 62864 | 22.9000 | | 37,042 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **42,077** | 0 | **Total Due** | $1,460.80 | $1,514.12 | **$2,974.92** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,460.80 | $1,514.12 | **$2,974.92** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-009 | 30056 | 19978 N VILLAGE LN | 0 | 0 | **Tax Due** | $487.88 | $487.88 | **$975.76** | **First Installment** |
| COMPASS WEST INC | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| % CAPPS, JOE & BRITTNIE | 0040 | N1/2 N1/2 W1/2 NW NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| PO BOX 128 | 5.0000 | | 13,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **18,772** | 0 | **Total Due** | $487.88 | $487.88 | **$975.76** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $487.88 | $487.88 | **$975.76** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-010 | 30056 | 19752 N VILLAGE LN | 0 | 0 | **Tax Due** | $313.35 | $313.35 | **$626.70** | **First Installment Sold at Tax Sale** |
| KERREK, TERI MICHEL | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| LARRY FLANIGAN & SARA WHEELER | 0040 | S1/2 N1/2 W1/2 NW NE | 4,803 | 0 | **Pen. Due** | $18.80 | $14.10 | **$32.90** | SABRE INVESTMENTS, LLC |
| 1007 WILSHIRE DR | 5.0000 | | 3,400 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **8,203** | 0 | **Total Due** | $332.15 | $401.45 | **$733.60** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $332.15 | $401.45 | **$733.60** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-011 | 30056 | | 0 | 0 | **Tax Due** | $726.78 | $726.78 | **$1,453.56** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0040 | S1/2 W1/2 NW NE | 5,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 10.0000 | | 13,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,026** | 0 | **Total Due** | $726.78 | $726.78 | **$1,453.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $726.78 | $726.78 | **$1,453.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-200-012 | 30056 | | 360 | 0 | **Tax Due** | $281.95 | $281.95 | **$563.90** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| % JAMES MICK | 0011 | N1/2 SW SW NE & W1/2 SE SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 10.3400 | | 4,569 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **7,381** | 0 | **Total Due** | $281.95 | $281.95 | **$563.90** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $281.95 | $281.95 | **$563.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-013 | 30056 | | 205 | 0 | **Tax Due** | $7.83 | $7.83 | **$15.66** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | N1/2 NW SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 5.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **205** | 0 | **Total Due** | $7.83 | $7.83 | **$15.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $7.83 | $7.83 | **$15.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-014 | 30056 | 19262 N VILLAGE LN | 825 | 0 | **Tax Due** | $31.52 | $31.52 | **$63.04** | **First Installment** |
| COMPASS WEST INC | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| JAMES MICK | 0011 | S1/2 NW SW NE & NE SW NE & E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 20.6800 | SW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **3,277** | 0 | **Total Due** | $31.52 | $31.52 | **$63.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $31.52 | $31.52 | **$63.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-015 | 30056 | | 83 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 128 | 0021 | PT SE NE - BEG 264'N SW COR, N73.14', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANDALIA, IL 62471 | 2.0900 | E1334.64', S63.61', SW1334.74' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-200-016 | 30056 | | 35 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 128 | 0021 | PT SE NE - BEG SE COR, N116.35', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANDALIA, IL 62471 | 1.1400 | SW671.85', S50.35', E TO POB (EX PT LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN FOLL DESC TR: BEG 80'S SE COR SE | **35** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NE, W240', N107', W280', S235', E115', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | N55', E405', N73' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-005 | 30056 | 19473 N VILLAGE LN | 2,864 | 0 | **Tax Due** | $854.13 | $854.13 | **$1,708.26** | **First Installment** |
| MCKINNEY, LISA D | 7.63980 | MT VERNON, IL 62864 | 868 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15297 N DOVE LN | 0011 | E1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.6900 | | 16,176 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,360** | 0 | **Total Due** | $854.13 | $854.13 | **$1,708.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $854.13 | $854.13 | **$1,708.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-300-007 | 30056 | 19183 N VILLAGE LN | 329 | 0 | Tax Due | $815.09 | $815.09 | **$1,630.18** | **First Installment** |
| KOWALCZYK, WALTER & AVENA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19183 N VILLAGE LN | 0011 | SE SE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 35,758 | 4,201 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,539** | 0 | Total Due | $815.09 | $815.09 | **$1,630.18** | 10/10/2023 |
| | | | 0 | 0 | Paid | $815.09 | $815.09 | **$1,630.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-011 | 30056 | 19242 N TOLLE LN | 1,765 | 0 | Tax Due | $142.29 | $142.29 | **$284.58** | **First Installment** |
| BRYANT, GLENDA TRUST | 7.63980 | MT VERNON, IL 62864 | 1,960 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19150 N TOLLE LN | 0011 | N15 ACS SW SW & W1/2 SE SW | 2,452 | 1,882 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.4000 | | 5,430 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,607** | 0 | Total Due | $142.29 | $142.29 | **$284.58** | 10/06/2023 |
| | | | 0 | 0 | Paid | $142.29 | $142.29 | **$284.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-015 | 30056 | 19150 N TOLLE LN | 2,061 | 0 | Tax Due | $328.40 | $328.40 | **$656.80** | **First Installment** |
| BLAYDES, ROBERT & CHRISTINA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 19150 N TOLLE LN | 0011 | N17 ACS S45 ACS SW SW & W1/2 SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christina Blaydes Import Payment |
| MT VERNON, IL 62864 | 17.0000 | | 10,084 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,597** | 0 | Total Due | $328.40 | $328.40 | **$656.80** | 11/07/2023 |
| | | | 0 | 0 | Paid | $328.40 | $328.40 | **$656.80** | Christina Blaydes Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-017 | 30056 | 19032 N TOLLE LN | 3,481 | 0 | Tax Due | $2,404.97 | $2,404.97 | **$4,809.94** | **First Installment** |
| REITER, DAREN B | 7.63980 | MT VERNON, IL 62864 | 5,730 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 19032 N TOLLE LN | 0011 | PT SW - BEG SW COR, N652.69', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.1700 | E2001.03', S657.31', W1999.3' TO POB | 57,296 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,959** | 0 | Total Due | $2,404.97 | $2,404.97 | **$4,809.94** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,404.97 | $2,404.97 | **$4,809.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-019 | 30056 | 19165 N VILLAGE LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| DUNCAN, KYLE E | 7.63980 | MT VERNON, IL 62864 | 0 | 4,264 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19165 N VILLAGE LN | 0040 | PT NE SE SW- BEG SE COR NE SE SW, | 1,691 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | W300', N100', E300', S100' TO POB | 2,574 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,265** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/06/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-020 | 30056 | 19257 N VILLAGE LN | 0 | 0 | Tax Due | $359.76 | $359.76 | **$719.52** | **First Installment** |
| KARCH, ARTIE & JACKIE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19257 N VILLAGE LN | 0040 | N1/2 NE SE SW | 5,734 | 0 | Pen. Due | $0.00 | $16.19 | **$16.19** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 9,684 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,418** | 0 | Total Due | $359.76 | $449.95 | **$809.71** | 01/17/2024 |
| | | | 0 | 0 | Paid | $359.76 | $449.95 | **$809.71** | SI RESOURCES, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-300-021 | 30056 | 19207 N VILLAGE LN | 0 | 0 | **Tax Due** | $405.18 | $405.18 | **$810.36** | **First Installment** |
| WHITING, DAVID C & ESMON, TAYLOR B | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19207 N VILLAGE LN | 0040 | S1/2 NE SE SW EX S100' E300' | 5,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.3100 | | 11,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,607** | 0 | **Total Due** | $405.18 | $405.18 | **$810.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $405.18 | $405.18 | **$810.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-027 | 30056 | 19537 N TOLLE LN | 0 | 0 | **Tax Due** | $4,335.47 | $4,335.47 | **$8,670.94** | **First Installment** |
| BAYER, BRYAN K TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 19537 N TOLLE LN | 0040 | N5 ACS E 10ACS NW SW | 4,803 | 0 | **Pen. Due** | $65.03 | $0.00 | **$65.03** | bryan bayer Import Payment |
| MT VERNON, IL 62864-7218 | 5.0000 | | 108,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,497** | 0 | **Total Due** | $4,400.50 | $4,335.47 | **$8,735.97** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $4,400.50 | $4,335.47 | **$8,735.97** | bryan bayer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-300-028 | 30056 | | 11,027 | 0 | **Tax Due** | $421.22 | $421.22 | **$842.44** | **First Installment** |
| BAYER FARMS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 19537 N TOLLE LN | 0021 | N1/2 SW (EX E20 ACS & EX N5 ACS E10 | 0 | 0 | **Pen. Due** | $6.32 | $0.00 | **$6.32** | bryan bayer Import Payment |
| MT VERNON, IL 62864 | 55.4000 | ACS NW SW) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,027** | 0 | **Total Due** | $427.54 | $421.22 | **$848.76** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $427.54 | $421.22 | **$848.76** | bryan bayer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-005 | 30056 | 19487 N STRATFORD LN | 0 | 0 | **Tax Due** | $358.50 | $358.50 | **$717.00** | **First Installment** |
| HICKS, STEVEN R & SANDY D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19487 N STRATFORD LN | 0040 | PT NE SE & PT SE NE- BEG 80' NE COR | 2,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7000 | SE S73', W405', S55', W115', N235', E280', | 12,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S107', E240' TO POB | **15,385** | 0 | **Total Due** | $358.50 | $358.50 | **$717.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $358.50 | $358.50 | **$717.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-007 | 30056 | | 0 | 0 | **Tax Due** | $288.37 | $288.37 | **$576.74** | **First Installment** |
| KERREK, TERI MICHEL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0040 | S308' N482' W710' S1/2 NW SE | 3,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0200 | | 4,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,549** | 0 | **Total Due** | $288.37 | $288.37 | **$576.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $288.37 | $288.37 | **$576.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-400-008 | 30056 | | 0 | 0 | **Tax Due** | $16.54 | $16.54 | **$33.08** | **First Installment** |
| HICKS, STEVEN R & SANDRA D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19487 N STRATFORD LN | 0030 | N80' E240' NE SE | 433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **433** | 0 | **Total Due** | $16.54 | $16.54 | **$33.08** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $16.54 | $16.54 | **$33.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED ** ANGELA 09/14/2022 YOUR 2019 TAXES WERE SOLD AT OUR TAX SALE. YOU MADE YOUR 2020 AND 2021 TAXES AT THE BANK AND THEY DID NOT KNOW THEY WERE NOT SUPPOSED TO TAKE YOUR PAYMENT UNTIL THE 2019 TAXES

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-400-009 | 30056 | | 0 | 0 | **Tax Due** | $67.88 | $67.88 | **$135.76** | **First Installment** |
| GROH, LISA E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O STEVEN R & SANDRA D HICKS | 0030 | N1/2 NE NE SE EX BEG NE COR, S153', | 1,777 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19487 N STRATFORD LN | 3.0300 | W405', S55', W115', N TO N LN, E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,777** | 0 | **Total Due** | $67.88 | $67.88 | **$135.76** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $67.88 | $67.88 | **$135.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER ALSO RETURNED FRIENDLY REMINDER ALSO RETURNED ** ANGELA 09/14/2022 YOUR 2019 TAXES WERE SOLD AT OUR TAX SALE. YOU MADE YOUR 2020 AND 2021 TAXES AT THE BANK AND THEY DID NOT KNOW

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-400-015 | 30056 | 19391 N STRATFORD LN | 0 | 0 | **Tax Due** | $1,931.73 | $1,931.73 | **$3,863.46** | **First Installment** |
| ELLIS, CODY & MADILYN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19391 N STRATFORD LN | 0040 | S1/2 NE NE SE | 4,055 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 5.0900 | | 52,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,570** | 0 | **Total Due** | $1,931.73 | $1,931.73 | **$3,863.46** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,931.73 | $1,931.73 | **$3,863.46** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-400-016 | 30056 | 19197 N STRATFORD LN | 360 | 0 | **Tax Due** | $13.79 | $13.79 | **$27.58** | **First Installment** |
| COMPASS WEST INC | 7.63980 | MT VERNON, IL 62864 | 0 | 4,845 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| MATTHEW & KELLEY THOMPSON | 0011 | SE NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 10.2100 | | 2,394 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **5,206** | 0 | **Total Due** | $13.79 | $13.79 | **$27.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $13.79 | $13.79 | **$27.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-400-017 | 30056 | 19175 N STRATFORD LN | 787 | 0 | **Tax Due** | $616.27 | $616.27 | **$1,232.54** | **First Installment** |
| COMPASS WEST INC | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| MATTHEW & JENNIFER MARTHALER | 0011 | N1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 20.6800 | | 18,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **22,133** | 0 | **Total Due** | $616.27 | $616.27 | **$1,232.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $616.27 | $616.27 | **$1,232.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-400-018 | 30056 | 18985 N STRATFORD LN | 794 | 0 | Tax Due | $826.78 | $826.78 | **$1,653.56** | **First Installment** |
| MARTHALER, ROBERT & MELODY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18985 N STRATFORD LN | 0011 | S1/2 SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.6800 | | 35,768 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,014** | 0 | Total Due | $826.78 | $826.78 | **$1,653.56** | 10/16/2023 |
| | | | 0 | 0 | Paid | $826.78 | $826.78 | **$1,653.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-020 | 30056 | 19252 N VILLAGE LN | 0 | 0 | Tax Due | $132.29 | $132.29 | **$264.58** | **First Installment** |
| COMPASS WEST INC | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BRIAN STAATS & SHAUN MORLAN | 0040 | N1/2 NW SW SE | 4,910 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 5.1800 | | 4,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **9,463** | 0 | Total Due | $132.29 | $132.29 | **$264.58** | 10/12/2023 |
| | | | 0 | 0 | Paid | $132.29 | $132.29 | **$264.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-021 | 30056 | 19302 N VILLAGE LN | 0 | 0 | Tax Due | $1,228.14 | $1,228.14 | **$2,456.28** | **First Installment** |
| COMPASS WEST INC | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0040 | S1/2 NW SW SE | 4,927 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 5.2100 | | 27,224 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,151** | 0 | Total Due | $1,228.14 | $1,228.14 | **$2,456.28** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,228.14 | $1,228.14 | **$2,456.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-022 | 30056 | | 0 | 0 | Tax Due | $98.82 | $98.82 | **$197.64** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BRIAN STAATS & SHAUN MORLAN | 0030 | W1/2 NE SW SE | 2,587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 5.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **2,587** | 0 | Total Due | $98.82 | $98.82 | **$197.64** | 10/12/2023 |
| **Notes** 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED... FRIENDLY REMINDER ALSO RETURNED | | | 0 | 0 | Paid | $98.82 | $98.82 | **$197.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-024 | 30056 | 19208 N VILLAGE LN | 0 | 0 | Tax Due | $345.70 | $345.70 | **$691.40** | **First Installment** |
| COMPASS WEST INC | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ERNEST SEAMAN | 0040 | PT SW SE- BEG 337.46'N SW COR, | 4,938 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 0.0000 | N337.46', NE675.43', SE337.55', SW679.78' | 10,112 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | TO POB | **15,050** | 0 | Total Due | $345.70 | $345.70 | **$691.40** | 10/12/2023 |
| | | | 0 | 0 | Paid | $345.70 | $345.70 | **$691.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-025 | 30056 | | 0 | 0 | Tax Due | $86.68 | $86.68 | **$173.36** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ERNEST SEAMAN | 0030 | PT SW SE- BEG SW COR, N337.46' | 2,269 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 5.2900 | NE679.78', SE337.55', SW684.14' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **2,269** | 0 | Total Due | $86.68 | $86.68 | **$173.36** | 10/12/2023 |
| | | | 0 | 0 | Paid | $86.68 | $86.68 | **$173.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-400-026 | 30056 | N VILLAGE LN | 2,032 | 0 | **Tax Due** | $3,542.85 | $3,542.85 | **$7,085.70** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0011 | S1/2 SW SW NE & W1/2 SE (EX S308' | 9,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 53.4800 | N482' W710', S1/2 NW SE & EX W3/4 N1/2 | 80,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SE & EX BEG SW COR SW SE, | **92,747** | 0 | **Total Due** | $3,542.85 | $3,542.85 | **$7,085.70** | 10/12/2023 |
| | | N674.92', NE675.43', SE675.1', SW684.14' | 0 | 0 | **Paid** | $3,542.85 | $3,542.85 | **$7,085.70** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-400-027 | 30056 | 19535 N STRATFORD LN | 631 | 0 | **Tax Due** | $24.11 | $24.11 | **$48.22** | **First Installment Sold at Tax Sale** |
| CLEMONS, KYLE | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 19535 N STRATFORD LN | 0021 | NW NE SE & PT SE NE - BEG 116.35'N SE | 0 | 0 | **Pen. Due** | $1.45 | $1.08 | **$2.53** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864-8949 | 17.1400 | COR NE, SW671.85', S50.35', W675.14', | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | N325.57', E TO E LN NE, S211.26' TO POB | **631** | 0 | **Total Due** | $25.56 | $99.19 | **$124.75** | 01/17/2024 |
| | | ( EX BEG 264'N SW COR SE NE, N73.14', | 0 | 0 | **Paid** | $25.56 | $99.19 | **$124.75** | RAVEN SECURITIES, INC |
| | | E1334.64', S63.61', SW1334.74' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | | | | | | |
| 03-26-400-028 | 30056 | | 377 | 0 | **Tax Due** | $14.40 | $14.40 | **$28.80** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | SW NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 10.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **377** | 0 | **Total Due** | $14.40 | $14.40 | **$28.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $14.40 | $14.40 | **$28.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-801-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, BETTY P | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17250 E RANCH RD | 7200 | BURRELL G MINOR #26874 .0937500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-802-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | MAUDE MINOR .8203130 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-802-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | MAUDE MINOR .0182290 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-802-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, ARLEN & RHONDA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | MAUDE MINOR .0182290 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-802-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOLFE, JOHN E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7683 E US HWY 20 | 7200 | MAUDE MINOR .0277780 RI | 59 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEW CARLISLE, IN 46552 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 CERTIFIED LETTER RET'D- UNABLE TO FORWARD (DECEASED) | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-802-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TWARDOWSKI, GERALDINE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 203 E HUGHES ST | 7200 | MAUDE MINOR #1 26909 .013889 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN GROVE, IL 61031-9480 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-803-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | TATES-BYARS COMM #1 26892 .8203120 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-803-003 | 30056 | | 0 | 0 | **Tax Due** | $23.19 | $23.19 | **$46.38** | **First Installment** |
| MCKINNEY, LISA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15297 N DOVE LANE | 7200 | TATES-BYARS COMM#1 26892 .0937500 | 607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **607** | 0 | **Total Due** | $23.19 | $23.19 | **$46.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $23.19 | $23.19 | **$46.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-26-803-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | TATE BYARS COMM #1 26892 .013672 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-803-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WIECKING, JOHN TRACY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 512 DEWEY AVE | 7200 | TATE BYARS COMM #1 26892 .013672 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GALENA, IL 61036-1908 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NO SUCH NUMBER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-803-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, ARLEN & RHONDA S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | TATE-BYARS COMM #1 26892 .006836 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-803-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COX, RICHARD J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2721 19TH ST | 7200 | TATE-BYARS COMM #1 26892 .006836 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BAKERSFIELD, CA 93301 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-803-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAYER FARMS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19537 N TOLLE LN | 7200 | TATE-BYARS COMM #1 26892 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-001 | 30056 | | 0 | 0 | **Tax Due** | $124.15 | $124.15 | **$248.30** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | VASCO TATE #2 & 3 36466 .8203120 WI | 3,250 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,250** | 0 | **Total Due** | $124.15 | $124.15 | **$248.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $124.15 | $124.15 | **$248.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-804-002 | 30056 | | 0 | 0 | **Tax Due** | $11.50 | $11.50 | **$23.00** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | VASCO TATE #2 & 3 36466 .0273440 ORI | 301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **301** | 0 | **Total Due** | $11.50 | $11.50 | **$23.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $11.50 | $11.50 | **$23.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-003 | 30056 | | 0 | 0 | **Tax Due** | $26.28 | $26.28 | **$52.56** | **First Installment** |
| AGRIBANK FCB | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN- MINERALS 15W | 7200 | VASCO TATE #2 & 3 36466 .0625000 RI | 688 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 30 EAST 7TH ST SUITE 1600 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST PAUL, MN 55101 | | | **688** | 0 | **Total Due** | $26.28 | $26.28 | **$52.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $26.28 | $26.28 | **$52.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DONOHO, ARLEN & RHONDA S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | VASCO TATE 2 & 3 .013672 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MURPHY, ROGER W | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17 STONE FORGE PIKE | 7200 | VASCO TATE 2 & 3 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLORA, IL 62839 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-006 | 30056 | | 0 | 0 | **Tax Due** | $9.86 | $9.86 | **$19.72** | **First Installment** |
| MURPHY, ROGER W | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17 STONE FORGE PIKE | 7200 | VASCO TATE 2 & 3 .0234375 RI | 258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLORA, IL 62839 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **258** | 0 | **Total Due** | $9.86 | $9.86 | **$19.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.86 | $9.86 | **$19.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-804-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | VASCO TATE 2 & 3 .009375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED. 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL RETURNED UNABLE TO FORWARD | | | | | | | | | |
| 03-26-804-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLSON, PEGGY SUE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1288 BAKERSFIELD AVE | 7200 | VASCO TATE #2 & #3 36466 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DELTONA, FL 32725-5815 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, DONALD L & GWEN TRT OF MINOR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LIVING TRUST DTD 11/8/1999 | 7200 | VASCO TATE #2 & #3 36466 .0027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3165 RIVIERA WAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAN RAMON, CA 94583-3229 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-011 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, MELVIN RAY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17671 E KNOX RD | 7200 | VASCO TATE #2 & #3 36466 .0027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-012 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEADOWS, NANCY LEONA MINOR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20780 N BOYD LN | 7200 | VASCO TATE #2 & #3 36466 .0027344 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830-2715 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-804-014 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, JAMES RICHARD | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4014 E ASHCROFT AVE | 7200 | VASCO TATE #2 & #3 36466 .0027344 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRESNO, CA 93726-2506 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-016 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHNEPPER, LINDA SUE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6913 SAILOR SPRINGS RD | 7200 | VASCA TATE #2 & #3 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOUISVILLE, IL 62858 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-804-017 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GILL, CHERYL ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1371 LINCOLN RD | 7200 | VASCA TATE #2 & #3 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLORA, IL 62839 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-001 | 30056 | | 0 | 0 | **Tax Due** | $76.44 | $76.44 | **$152.88** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | FROST #82298 .8203124 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $76.44 | $76.44 | **$152.88** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $76.44 | $76.44 | **$152.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-002 | 30056 | | 0 | 0 | **Tax Due** | $6.76 | $6.76 | **$13.52** | **First Installment** |
| MURRAY, HOYT C | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6450 ROCKSIDE WOODS BLVD S STE 140 | 7200 | FROST #82298 .0136719 OR | 177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDEPENDENCE, OH 44131 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **177** | 0 | **Total Due** | $6.76 | $6.76 | **$13.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $6.76 | $6.76 | **$13.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 09/09/2020 RETURNED PAYMENT - OTHER ** ANGIE1 09/09/2020 RECIEVED AND PROCCED THE WRONG STUB. WE RECIEVED THE ONE FROM HAMILTON CO FOR 15.90. THE STUB HAS BEEN RETURNED TO MARY CREPS AND A CREDIT OF 15.90 HAS BEEN APPLIED TO ACCOUNT 03-26-806-

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|---|---|---|---|---|---|---|---|---|---|
| 03-26-806-003 | 30056 | | 0 | 0 | **Tax Due** | $6.76 | $6.76 | **$13.52** | **First Installment** |
| LITTEN, ANNE MURRAY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7277 KING WILLIAM ST | 7200 | FROST #82298 .0136749 OR | 177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WARRENTON, VA 20187 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **177** | 0 | **Total Due** | $6.76 | $6.76 | **$13.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.76 | $6.76 | **$13.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-004 | 30056 | | 0 | 0 | **Tax Due** | $6.88 | $6.88 | **$13.76** | **First Installment** |
| STONECIPHER, DIXIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2520 MUIRFIELD RD | 7200 | FROST #82298 .0138889 0R | 180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $6.88 | $6.88 | **$13.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.88 | $6.88 | **$13.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-007 | 30056 | | 0 | 0 | **Tax Due** | $6.76 | $6.76 | **$13.52** | **First Installment** |
| JAHN, JERRY JEROME | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 79690 RANCO SAN PASCUAL | 7200 | FROST #82298 .0136719 OR | 177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dietrich Jahn Import Payment |
| LA QUINTA, CA 92253-8457 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **177** | 0 | **Total Due** | $6.76 | $6.76 | **$13.52** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $6.76 | $6.76 | **$13.52** | Dietrich Jahn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 10/06/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** BOBWATT 10/06/2021 YOUR CHEWCK NUMBER 3151 FOR $7.79 PAID THE FIRST INSTALLMENT ONLY. REFUND CK#33367 FOR $7.79 DATED 11/16/21 FOR 2020 RE. 1ST INSTALLMENT PD TWICE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-806-008 | 30056 | | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| MAYS, DAVID G | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2 SILVER OAKS LN APT 8 | 7200 | FROST #82298 .02777775 RI | 359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDWARDSVILLE, IL 62025-3770 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **359** | 0 | **Total Due** | $13.72 | $13.72 | **$27.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.72 | $13.72 | **$27.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-009 | 30056 | | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| MAYS, CHARLES LEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1294 E PLEASANT RD | 7200 | FROST #82298 .02777775 RI | 359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **359** | 0 | **Total Due** | $13.72 | $13.72 | **$27.44** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $13.72 | $13.72 | **$27.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-806-010 | 30056 | | 0 | 0 | **Tax Due** | $6.88 | $6.88 | **$13.76** | **First Installment** |
| CUNNINGHAM, JERRY W | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3234 N 131ST ST | 7200 | FROST #82298 .01388890 RI | 180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KANSAS CITY, KS 66109-4244 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $6.88 | $6.88 | **$13.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.88 | $6.88 | **$13.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-011 | 30056 | | 0 | 0 | **Tax Due** | $6.88 | $6.88 | **$13.76** | **First Installment** |
| BOYD, WILTON E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 1105 CENTRAL PKWY | 7200 | FROST #82298 .01388890 RI | 180 | 0 | **Pen. Due** | $0.31 | $0.21 | **$0.52** | Wilton Boyd Import Payment |
| FLORISSANT, MO 63031-2309 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $7.19 | $17.09 | **$24.28** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $7.19 | $17.09 | **$24.28** | Wilton Boyd Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-012 | 30056 | | 0 | 0 | **Tax Due** | $6.88 | $6.88 | **$13.76** | **First Installment** |
| BOYD, JOSEPH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 756 | 7200 | FROST #82298 .01388890 RI | 180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GLENNS FERRY, ID 83623 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $6.88 | $6.88 | **$13.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.88 | $6.88 | **$13.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-806-013 | 30056 | | 0 | 0 | **Tax Due** | $6.88 | $6.88 | **$13.76** | **First Installment** |
| BOYD, LONNIE F | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9531 RIDGE AVE | 7200 | FROST # 82298 .01388890 RI | 180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OVERLAND, MO 63114-3921 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $6.88 | $6.88 | **$13.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $6.88 | $6.88 | **$13.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-807-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | O D FROST #26175 .7656250 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849-2806 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-26-807-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARADIS INVESTMENTS LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9601 KATY FREEWAY SUITE 380 | 7200 | O D FROST #26175 .0383830 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOUSTON, TX 77024 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2021 TAX BILL RETD - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD
9/28/23 - 2022 tax bill retd - undeliverable - unable to forward

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-26-807-008 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KRAVIS, GEORGE II TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ICG | 7200 | O D FROST #26175 .00904750 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 659 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WICHITA FALLS, TX 76307-0659 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#26954 FOR $43.26 DATED 8-31-13 DUE TO COE#253 FOR 2012 RE | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-26-807-015 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUBLETT, BEVERLY J TRUSTEE | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| JAMES D SUBLETT TRUST | 7200 | O D FROST .05452700 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 6550 43RD ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LUBBOCK, TX 79407 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-100-006 | 30056 | 19758 N HAILS LN | 371 | 0 | Tax Due | $818.11 | $818.11 | **$1,636.22** | **First Installment** |
| GAROFOLO, JEFFREY L | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| PO BOX 1443 | 0011 | PT S1/2 NW NW- BEG SW COR, | 2,452 | 0 | Pen. Due | $12.27 | $12.27 | **$24.54** | Jeffrey Garofolo Import Payment |
| NT VERNON, IL 62864 | 8.2800 | NE669.33', E515.57', SW409.56', SE ALG | 18,594 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POND EDGE TO PT 663.82'E & 55.28'NE | **21,417** | 0 | Total Due | $830.38 | $830.38 | **$1,660.76** | 11/30/2023 |
| | | OF POB, SW55.28', W663.82' TO POB | 0 | 0 | Paid | $830.38 | $830.38 | **$1,660.76** | Jeffrey Garofolo Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-100-007 | 30056 | 19766 N HAILS LN | 0 | 0 | Tax Due | $1,435.94 | $1,435.94 | **$2,871.88** | **First Installment** |
| LAND, GREGORY A SR & PATRICIA K | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19766 N HAILS LN | 0040 | PT S1/2 NW NW- BEG 425.08'W SE COR, | 1,544 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6300 | NW83.23', NW92.31', SW ALG POND | 42,047 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EDGE TO PT 663.82'E & 55.28'NE SW COR | **43,591** | 0 | Total Due | $1,435.94 | $1,435.94 | **$2,871.88** | 11/13/2023 |
| | | NW, SW55.28', E246.55' TO POB | 0 | 0 | Paid | $1,435.94 | $1,435.94 | **$2,871.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-100-008 | 30056 | 19984 N HAILS LN | 660 | 0 | Tax Due | $823.76 | $823.76 | **$1,647.52** | **First Installment** |
| HENDRIX, NICKOLAS L & MALORIE L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19984 N HAILS LN | 0011 | N15 ACS N1/2 NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 15.0000 | | 24,453 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,565** | 0 | Total Due | $823.76 | $823.76 | **$1,647.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $823.76 | $823.76 | **$1,647.52** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-100-010 | 30056 | 19750 N HAILS LN | 300 | 0 | Tax Due | $929.27 | $929.27 | **$1,858.54** | **First Installment** |
| JAMES, LESTER & NANCY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19750 N HAILS LN | 0011 | PT NW NW- BEG SW COR, N669.33', | 2,525 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7900 | E515.57', SW409.56' TO POB, NE409.56', | 36,838 | 4,336 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E501.29', SW669.29', W107.91', NW83.23', | **39,663** | 0 | Total Due | $929.27 | $929.27 | **$1,858.54** | 10/26/2023 |
| | | NW92.31', SW & NW ALG POND TO POB | 0 | 0 | Paid | $929.27 | $929.27 | **$1,858.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-100-011 | 30056 | | 423 | 0 | **Tax Due** | $16.16 | $16.16 | **$32.32** | **First Installment** |
| JAMES, LESTER & NANCY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19750 N HAILS LN | 0021 | NW NW EX N15 ACS & EX BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.3800 | NE669.33', E1016.86', SW669.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1018.28' TO POB | **423** | 0 | **Total Due** | $16.16 | $16.16 | **$32.32** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $16.16 | $16.16 | **$32.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-100-012 | 30056 | | 0 | 0 | **Tax Due** | $14.98 | $14.98 | **$29.96** | **First Installment** |
| NIEPOETTER, BRANDON & PAIGE LIV TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 15435 E BEAL RD | 0030 | S335.08' W130' NE NW | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brandon Niepoetter Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $14.98 | $14.98 | **$29.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $14.98 | $14.98 | **$29.96** | Brandon Niepoetter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-100-014 | 30056 | | 9,123 | 0 | **Tax Due** | $348.49 | $348.49 | **$696.98** | **First Installment** |
| NIEPOETTER, BRANDON & PAIGE LIV TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 15435 E BEAL RD | 0021 | NE NW & PT NW NE- BEG NW COR NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brandon Niepoetter Import Payment |
| MT VERNON, IL 62864 | 59.0000 | NW, S1341.49', E1944.89', N1346.64', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1945' TO POB EX S335.08' W130' NE | **9,123** | 0 | **Total Due** | $348.49 | $348.49 | **$696.98** | 11/15/2023 |
| | | NW | 0 | 0 | **Paid** | $348.49 | $348.49 | **$696.98** | Brandon Niepoetter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | | | | | | |
| 03-27-100-015 | 30056 | 19648/19650 N HAILS LN | 1,476 | 0 | **Tax Due** | $2,798.19 | $2,798.19 | **$5,596.38** | **First Installment** |
| HUDSON, MARQUIS C & HEATHER M | 7.63980 | MT VERNON, IL 62864 | 1,404 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12330 E 400 RD | 0011 | W20 ACS S1/2 NW | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CLAREMORE, OK 74017 | 20.1200 | | 65,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,253** | 0 | **Total Due** | $2,798.19 | $2,798.19 | **$5,596.38** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $2,798.19 | $2,798.19 | **$5,596.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-100-016 | 30056 | | 4,856 | 0 | **Tax Due** | $185.50 | $185.50 | **$371.00** | **First Installment** |
| HUDSON, MARQUIS C & HEATHER M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12330 E 400 RD | 0021 | W60 ACS S1/2 NW (EX W20 ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CLAREMORE, OK 74017 | 40.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,856** | 0 | **Total Due** | $185.50 | $185.50 | **$371.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $185.50 | $185.50 | **$371.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-200-004 | 30056 | 19753 N TOLLE LN | 7,083 | 0 | **Tax Due** | $1,071.56 | $1,071.56 | **$2,143.12** | **First Installment** |
| AUSTIN, LAVERN | 7.63980 | MT VERNON, IL 62864 | 1,540 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 19753 N TOLLE LN | 0011 | ESD SW NE & SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 54.7200 | | 42,798 | 14,821 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,873** | 0 | **Total Due** | $1,071.56 | $1,071.56 | **$2,143.12** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,071.56 | $1,071.56 | **$2,143.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-007 | 30056 | 15990 E AUSTIN RD | 0 | 0 | **Tax Due** | $2,026.00 | $2,026.00 | **$4,052.00** | **First Installment** |
| BROOKS, ZACHARY AARON & CHANDA KAI | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15990 E AUSTIN RD | 0040 | S363' E120' NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 56,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,038** | 0 | **Total Due** | $2,026.00 | $2,026.00 | **$4,052.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,026.00 | $2,026.00 | **$4,052.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-008 | 30056 | 15925 E BEAL RD | 1,785 | 0 | **Tax Due** | $204.83 | $204.83 | **$409.66** | **First Installment** |
| MOON, JEREMIE M & HAYLEY | 7.63980 | MT VERNON, IL 62864 | 3,577 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15925 E BEAL RD | 0011 | NE NE EX SE NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 30.1300 | | 49,138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,952** | 0 | **Total Due** | $204.83 | $204.83 | **$409.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $204.83 | $204.83 | **$409.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-009 | 30056 | 19841 N TOLLE LN | 155 | 0 | **Tax Due** | $966.63 | $966.63 | **$1,933.26** | **First Installment** |
| MONTGOMERY, JERRY & BEVERLY | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4488 N CRANBERRY LN | 0011 | NE S1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.0000 | | 22,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,305** | 0 | **Total Due** | $966.63 | $966.63 | **$1,933.26** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $966.63 | $966.63 | **$1,933.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-011 | 30056 | | 65 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VUICHARD, DARREN ALEXANDER | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15345 E FAIRFIELD RD | 0021 | N112.35' S337.05' SE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-012 | 30056 | 15996 E AUSTIN RD | 110 | 0 | **Tax Due** | $593.54 | $593.54 | **$1,187.08** | **First Installment** |
| VUICHARD, DARREN ALEXANDER | 7.63980 | MT VERNON, IL 62864 | 1,015 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15996 E AUSTIN RD | 0011 | S224.7' S337.05' SE NE NE EX S30' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 17,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,538** | 0 | **Total Due** | $593.54 | $593.54 | **$1,187.08** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $593.54 | $593.54 | **$1,187.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-200-013 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROADWAY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | S30' SE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-014 | 30056 | 19685 N AUSTIN LN | 0 | 0 | **Tax Due** | $1,542.40 | $1,542.40 | **$3,084.80** | **First Installment** |
| MCMAHON, ALEX R | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19685 N AUSTIN LN | 0040 | N544.5' E400' W26.5 ACS SW NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 41,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,378** | 0 | **Total Due** | $1,542.40 | $1,542.40 | **$3,084.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,542.40 | $1,542.40 | **$3,084.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-015 | 30056 | 15982 E AUSTIN RD | 7,704 | 0 | **Tax Due** | $1,746.73 | $1,746.73 | **$3,493.46** | **First Installment** |
| MORGAN, KRISTIE | 7.63980 | MT VERNON, IL 62864 | 3,006 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15982 N AUSTIN LN | 0011 | E1/2 SE NW & SW NE EX E13.5 ACS & EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.4500 | N544.5' E440' W26.5 ACS | 32,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,727** | 0 | **Total Due** | $1,746.73 | $1,746.73 | **$3,493.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,746.73 | $1,746.73 | **$3,493.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-016 | 30056 | | 0 | 0 | **Tax Due** | $14.98 | $14.98 | **$29.96** | **First Installment** |
| BROOKS, ZACHARY AARON & CHANDA KAI | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15990 E AUSTIN RD | 0030 | PT NW NE- BEG 150'W NE COR, S208.71', | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | W208.71', N208.71', E208.71' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $14.98 | $14.98 | **$29.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $14.98 | $14.98 | **$29.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-200-017 | 30056 | 15643 E BEAL RD | 2,219 | 0 | **Tax Due** | $159.22 | $159.22 | **$318.44** | **First Installment** |
| BROOKS, ZACHARY AARON & CHANDA KAI | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15990 E AUSTIN RD | 0011 | E1/2 NW NE EX S363' E120' & EX BEG 150' | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 18.0000 | W NE COR, S208.71', W208.71', N208.71', | 969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.71' TO POB | **4,168** | 0 | **Total Due** | $159.22 | $159.22 | **$318.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $159.22 | $159.22 | **$318.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-300-001 | 30056 | | 2,780 | 0 | **Tax Due** | $106.20 | $106.20 | **$212.40** | **First Installment** |
| ALEXANDER, JAMES | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8546 CO PPERFIELD DR | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47711 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,780** | 0 | **Total Due** | $106.20 | $106.20 | **$212.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $106.20 | $106.20 | **$212.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-300-004 | 30056 | 15336 E WINDSONG RD | 580 | 0 | **Tax Due** | $913.15 | $913.15 | **$1,826.30** | **First Installment** |
| RICHARDSON, BLAKE & AMANDA L | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15336 E WINDSONG RD | 0029 | E1/2 SW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Blake Richardson Import Payment |
| MT VERNON, IL 62864 | 80.0000 | | 19,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,905** | 0 | **Total Due** | $913.15 | $913.15 | **$1,826.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $913.15 | $913.15 | **$1,826.30** | Blake Richardson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-300-005 | 30056 | 19238 N HAILS LN | 0 | 0 | **Tax Due** | $692.40 | $692.40 | **$1,384.80** | **First Installment** |
| ADAMS, MALLORY RAE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19238 N HAILS LN | 0040 | PT N1/2 SW SW- BEG 15'SW NW COR, | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | E314.47', SW277.11', W314.47', NE277.11' | 21,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **24,126** | 0 | **Total Due** | $692.40 | $692.40 | **$1,384.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $692.40 | $692.40 | **$1,384.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-300-006 | 30056 | 19178 N HAILS LN | 470 | 0 | **Tax Due** | $1,234.48 | $1,234.48 | **$2,468.96** | **First Installment** |
| ELLIS, MARY HELEN TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| MELINDA ADAMS | 0011 | N1/2 SW SW EX BEG 15'SW NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Adams Import Payment |
| 14361 N PAUL LN | 13.6800 | E314.47', SW277.11', W314.47', NE277.11' | 29,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814-4006 | | TO POB & EX BEG SW COR, E1054.92', | **32,317** | 0 | **Total Due** | $1,234.48 | $1,234.48 | **$2,468.96** | 11/20/2023 |
| | | NW223.71', W806.93', SW193.71', W248.6', | 0 | 0 | **Paid** | $1,234.48 | $1,234.48 | **$2,468.96** | Online Payment |
| | | SE30' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-300-007 | 30056 | | 0 | 0 | **Tax Due** | $53.79 | $53.79 | **$107.58** | **First Installment** |
| FASSETT, TUSDAY LYNNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 5327 E DUBOIS RD | 0030 | PT N1/2 SW SW- BEG 15'NE SW COR, | 1,408 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0900 | E665.71', NE208.71', W417.42', SW193.71', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W248.6', SW15' TO POB | **1,408** | 0 | **Total Due** | $53.79 | $53.79 | **$107.58** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $53.79 | $53.79 | **$107.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-300-008 | 30056 | | 0 | 0 | **Tax Due** | $55.85 | $55.85 | **$111.70** | **First Installment** |
| ELLIS, TYSON KEITH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 9170 E IL HWY 148 | 0030 | PT N1/2 SW SW- BEG SW COR, E1054.92', | 1,462 | 0 | **Pen. Due** | $0.84 | $0.00 | **$0.84** | Tyson Ellis Import Payment |
| WALTONVILLE, IL 62894 | 2.2300 | NE223.71', W389.51', SW208.71', W665.71', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW15' TO POB | **1,462** | 0 | **Total Due** | $56.69 | $55.85 | **$112.54** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $56.69 | $55.85 | **$112.54** | Tyson Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-300-009 | 30056 | 19108 N HAILS LN | 145 | 0 | **Tax Due** | $1,048.72 | $1,048.72 | **$2,097.44** | **First Installment** |
| DOCK, MICHAEL & KIMELA | 7.63980 | MT VERNON, IL 62864 | 197 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19108 N HAILS LN | 0011 | PT S1/2 SW SW - BEG 334.59' NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1500 | COR, NE 334.59', E670.75', SW334.58', | 24,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W671.24' TO POB | **27,454** | 0 | **Total Due** | $1,048.72 | $1,048.72 | **$2,097.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,048.72 | $1,048.72 | **$2,097.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 03-27-300-010 | 30056 | 15030 E WINDSONG RD | 455 | 0 | Tax Due | $1,303.39 | $1,303.39 | **$2,606.78** | **First Installment** |
| LANE, BRUCE & WIGGINS, HOLLY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15030 E WINDSONG RD | 0011 | S1/2 SW SW (EX BEG 334.59'NE SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 14.8500 | NE334.59', E670.75', SW334.58', W671.24' | 37,214 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB) | **40,121** | 0 | Total Due | $1,303.39 | $1,303.39 | **$2,606.78** | 11/13/2023 |
| **Notes** TRANSFERRED ON 10-10-18 MORTGAGE CO. 2017 RE PAYMENT OF $1165.14 DATED 9-20-18 FROM PARCEL #03-27-300-003 WHICH WAS DELETED BY COE#209 DUE TO PARCEL SPLIT. | | | 0 | 0 | Paid | $1,303.39 | $1,303.39 | **$2,606.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-400-001 | 30056 | | 2,209 | 0 | Tax Due | $84.38 | $84.38 | **$168.76** | **First Installment** |
| MORGAN, KRISTIE | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15982 N AUSTIN LN | 0021 | W1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,209** | 0 | Total Due | $84.38 | $84.38 | **$168.76** | 09/25/2023 |
| | | | 0 | 0 | Paid | $84.38 | $84.38 | **$168.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-400-002 | 30056 | | 820 | 0 | Tax Due | $31.33 | $31.33 | **$62.66** | **First Installment** |
| KNUF, STEVE J & ROXANN G | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16780 OLD STATE RD | 0021 | E1/2 NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Roxann Knuf Import Payment |
| CARLYLE, IL 62231 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **820** | 0 | Total Due | $31.33 | $31.33 | **$62.66** | 09/22/2023 |
| | | | 0 | 0 | Paid | $31.33 | $31.33 | **$62.66** | Roxann Knuf Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-400-004 | 30056 | | 348 | 0 | Tax Due | $13.30 | $13.30 | **$26.60** | **First Installment** |
| WEBER, SCOTT D & JOHANNAH B | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 19487 N TOLLE LN | 0021 | 10AC N SD NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **348** | 0 | Total Due | $13.30 | $13.30 | **$26.60** | 10/03/2023 |
| | | | 0 | 0 | Paid | $13.30 | $13.30 | **$26.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-400-005 | 30056 | 19487 N TOLLE LN | 862 | 0 | Tax Due | $3,853.94 | $3,853.94 | **$7,707.88** | **First Installment** |
| WEBER, SCOTT D & JOHANNAH B | 7.63980 | MT VERNON, IL 62864 | 110 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 19487 N TOLLE LN | 0011 | NW SE EX PT N SD EX 5AC | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 103,467 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,891** | 0 | Total Due | $3,853.94 | $3,853.94 | **$7,707.88** | 10/03/2023 |
| | | | 0 | 0 | Paid | $3,853.94 | $3,853.94 | **$7,707.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-27-400-006 | 30056 | 19303 N TOLLE LN | 322 | 0 | Tax Due | $206.39 | $206.39 | **$412.78** | **First Installment** |
| BYARS, CRAIG LEE & KATHRYN M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19303 N TOLLE LN | 0011 | 5AC S SD NE SE W TOLLE RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 8,629 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,403** | 0 | Total Due | $206.39 | $206.39 | **$412.78** | 11/14/2023 |
| | | | 0 | 0 | Paid | $206.39 | $206.39 | **$412.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-400-007 | 30056 | | 1,564 | 0 | **Tax Due** | $59.75 | $59.75 | **$119.50** | **First Installment** |
| GEBKE, CHARLES & CHRISTINE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 109 N B ST | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,564** | 0 | **Total Due** | $59.75 | $59.75 | **$119.50** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $59.75 | $59.75 | **$119.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-400-008 | 30056 | 15706 E WINDSONG RD | 3,064 | 0 | **Tax Due** | $748.32 | $748.32 | **$1,496.64** | **First Installment** |
| MAUER, GARY S & NANCY L & ALLISON F | 7.63980 | MT VERNON, IL 62864 | 785 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O GARY S MAUER | 0011 | SW SE EX BEG SE COR, N814', W196', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2565 SAEGER RD | 36.7600 | S814', E212' TO POB | 13,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MILLSTADT, IL 62260 | | | **19,590** | 0 | **Total Due** | $748.32 | $748.32 | **$1,496.64** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $748.32 | $748.32 | **$1,496.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-400-009 | 30056 | 15728 E WINDSONG RD | 0 | 0 | **Tax Due** | $395.02 | $395.02 | **$790.04** | **First Installment** |
| WROBEL, CYDNI R & CALLAHAN, JOSHUA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15728 E WINDSONG RD | 0040 | PT SW SE- BEG SE COR, N814', W196', | 4,103 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8100 | S814', E212' TO POB | 23,144 | 4,656 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,247** | 0 | **Total Due** | $395.02 | $395.02 | **$790.04** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $395.02 | $395.02 | **$790.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-801-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | LAURA M HARRIS #1 .8203120 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-801-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNUF, ROXANN G | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16780 OLD STATE RD | 7200 | LAURA M HARRIS #1 .1250000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARLYLE, IL 62231-2434 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-802-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment Sold at Tax Sale** |
| DENHAM, TERRY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6819 COUNTY RD 1000 N | 7200 | TATE MCDANIEL COMMUNITY .8750000 | 500 | 0 | **Pen. Due** | $1.15 | $0.86 | **$2.01** | **TRUSTEE SALE** |
| MCLEANSBORO, IL 62859 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **500** | 0 | **Total Due** | $20.25 | $93.96 | **$114.21** | |
| **Notes** ** COLLECT 09/13/2021 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $20.25 | $93.96 | **$114.21** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-803-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | O L AUSTIN .8203120 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-803-002 | 30056 | | 0 | 0 | **Tax Due** | $7.45 | $7.45 | **$14.90** | **First Installment** |
| AUSTIN, ORAL LAVERN & BETTY J | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19753 N TOLLE LN | 7200 | O L AUSTIN .1250000RI | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $7.45 | $7.45 | **$14.90** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $7.45 | $7.45 | **$14.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-803-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | O L AUSTIN .0273440 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-804-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | HOWARD MINOR COMM .8203140 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-805-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | JESSE MINOR COMM .8203120 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-805-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | JESSE MINOR COMM .027344O ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-805-005 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HAWKINS, MARY A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 26401 S NEW TOWN DR | 7200 | JESSE MINOR COMM .0093750 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SUN LAKES, AZ 85248-7123 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-27-805-007 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BASDEN, MARGARET | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5335 NUNNING CT | 7200 | JESSE MINOR COMM .0093750 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EVANSVILLE, IN 47712 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-27-805-009 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STALEY, IVAN & FRANCES | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 16485 E ROBIN RD | 7200 | JESSE MINOR COMM .0143230 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-27-805-013 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PANORAMIC PETROLEUM INC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 600034 | 7200 | HOWARD MINOR COMM .110616 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DALLAS, TX 75360 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-27-805-014 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WEBER, SCOTT & JOHANNA BETH | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 19487 N TOLLE LN | 7200 | JESSE MINOR COMM .014323 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 03-27-805-015 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BASDEN, JAMES L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 323 N C ST | 7200 | JESSIE MINOR COMM 26965 .003125 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MONMOUTH, IL 61462-1633 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-805-016 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BASDEN, LARRY E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 134 SWEET BAY TRL | 7200 | JESSIE MINOR COMM 26965 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PETAL, MS 39465-2669 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-805-017 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GARRISON, ROSEANNE M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 455 NIGHT DREAM LN | 7200 | JESSIE MINOR COMM 26965 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WINDER, GA 30680-3061 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-805-018 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BASDEN, JOHN GARY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1731 E PINCHOT AVE | 7200 | JESSIE MINOR COMM 26965 .00234380 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PHOENIX, AZ 85016-7623 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-805-019 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BASDEN, BARRY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8131 MAXFIELD LN | 7200 | JESSIE MINOR COMM 26965 .00234380 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CINCINNATI, OH 45243-2230 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-805-020 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BASDEN, RANDALL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 20145 | 7200 | JESSIE MINOR COMM 26965 .00234370 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHEYENNE, WY 82003-7003 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-805-021 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BASDEN, DON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13970 CHALLENGER DR | 7200 | JESSIE MINOR COMM 26965 .00234370 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIXON, MO 65459-7003 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-27-806-001 | 30056 | | 0 | 0 | **Tax Due** | $19.10 | $19.10 | **$38.20** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6048 CEDAR RD | 7200 | LEOLA SHARP #1 26971 .820312 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849-2806 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.10 | $19.10 | **$38.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $19.10 | **$38.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-806-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHARP, JOHN W & CAROLYN M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1811B E AMBER LN | 7200 | LEOLA SHARP #1 26971 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| URBANA, IL 61802-7288 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-27-807-000 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | & NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-001 | 30056 | | 0 | 0 | **Tax Due** | $70.06 | $70.06 | **$140.12** | **First Installment** |
| MAXEY, LEONARD E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 19958 N MILLER LAKE LN | 0030 | E198' OF 396' W END 165' N END W1/2 | 1,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | NW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,834** | 0 | **Total Due** | $70.06 | $70.06 | **$140.12** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $70.06 | $70.06 | **$140.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-002 | 30056 | | 0 | 0 | **Tax Due** | $70.06 | $70.06 | **$140.12** | **First Installment** |
| MAXEY, LEONARD E | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 19958 N MILLER LAKE LN | 0030 | 165' N END W1/2 NW NW | 1,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,834** | 0 | **Total Due** | $70.06 | $70.06 | **$140.12** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $70.06 | $70.06 | **$140.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-003 | 30056 | 14241 E BEAL RD | 0 | 0 | **Tax Due** | $93.67 | $93.67 | **$187.34** | **First Installment** |
| MAXEY, LEONARD E | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 19958 N MILLER LAKE LN | 0030 | E1AC N1/2 N1/2 NW NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $93.67 | $93.67 | **$187.34** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $93.67 | $93.67 | **$187.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-100-004 | 30056 | 19958 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $188.59 | $188.59 | **$377.18** | **First Installment** |
| MAXEY, LEONARD E | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 19958 N MILLER LAKE LN | 0040 | S1/2 N1/2 NW NW NW | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 1,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,937** | 0 | **Total Due** | $188.59 | $188.59 | **$377.18** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $188.59 | $188.59 | **$377.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-005 | 30056 | 19900 N MILLER LAKE LN | 165 | 0 | **Tax Due** | $506.83 | $506.83 | **$1,013.66** | **First Installment** |
| KNIFFEN, MICHAEL DUANE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 19900 N MILLER LAKE LN | 0011 | S1/2 NW NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 21,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,268** | 0 | **Total Due** | $506.83 | $506.83 | **$1,013.66** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $506.83 | $506.83 | **$1,013.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-006 | 30056 | | 178 | 0 | **Tax Due** | $6.80 | $6.80 | **$13.60** | **First Installment** |
| KRUG, KIM | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19268 N MILLER LAKE LN | 0021 | N1/2 SW NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178** | 0 | **Total Due** | $6.80 | $6.80 | **$13.60** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $6.80 | $6.80 | **$13.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-007 | 30056 | 19782 N MILLER LAKE LN | 205 | 0 | **Tax Due** | $132.25 | $132.25 | **$264.50** | **First Installment** |
| THOMPSON, MYRTLE & MCDANIEL, MIKE | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 20074 N JACOB LN | 0011 | S1/2 SW NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.4000 | | 805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,462** | 0 | **Total Due** | $132.25 | $132.25 | **$264.50** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $132.25 | $132.25 | **$264.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-008 | 30056 | 19738 N MILLER LAKE LN | 434 | 0 | **Tax Due** | $1,945.94 | $1,945.94 | **$3,891.88** | **First Installment** |
| ROBINSON, DERICK W | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19738 N MILLER LAKE LN | 0011 | N10 AC PT SW NW & PT W1/2 SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.1100 | | 48,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,942** | 0 | **Total Due** | $1,945.94 | $1,945.94 | **$3,891.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,945.94 | $1,945.94 | **$3,891.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-009 | 30056 | 19708 N MILLER LAKE LN | 185 | 0 | **Tax Due** | $1,290.52 | $1,290.52 | **$2,581.04** | **First Installment** |
| OWEN, MATTHEW | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19708 N MILLER LAKE LN | 0011 | PT SW NW-BEG 912.99'N SW COR NW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0400 | E1005', N220.51', W TO W LN NW & S TO | 37,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **39,784** | 0 | **Total Due** | $1,290.52 | $1,290.52 | **$2,581.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,290.52 | $1,290.52 | **$2,581.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-100-010 | 30056 | 19650 N MILLER LAKE LN | 0 | 0 | Tax Due | $1,462.60 | $1,462.60 | **$2,925.20** | **First Installment** |
| BOIEN, RICHARD J | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19650 N MILLER LAKE LN | 0040 | PT SW NW-BEG 646.01' N & 35' E SW | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | COR NW, N216.98'. E400', S218.39', W400' | 41,249 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **44,289** | 0 | Total Due | $1,462.60 | $1,462.60 | **$2,925.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,462.60 | $1,462.60 | **$2,925.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-011 | 30056 | | 706 | 0 | Tax Due | $26.97 | $26.97 | **$53.94** | **First Installment** |
| ROBINSON, KELLY WAYNE & ANGELA MARIE | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19750 N SHERWOOD LN | 0021 | PT S1/2 NW-BEG 646.01' N & 435' E SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Angela Robinson Import Payment |
| TEXICO, IL 62889 | 12.0000 | COR NW, E1556.56', NE31.98', N477.2', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W974.8', S220.51', W1005', S50', E400', | **706** | 0 | Total Due | $26.97 | $26.97 | **$53.94** | 10/06/2023 |
| | | S218.39' TO POB | 0 | 0 | Paid | $26.97 | $26.97 | **$53.94** | Angela Robinson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-012 | 30056 | 19518 N MILLER LAKE LN | 994 | 0 | Tax Due | $2,568.04 | $2,568.04 | **$5,136.08** | **First Installment** |
| THOMPSON, SHEILA R TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19518 N MILLER LAKE LN | 0011 | S 24AC SW NW & W1/2 SE NW | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.7000 | | 73,558 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,228** | 0 | Total Due | $2,568.04 | $2,568.04 | **$5,136.08** | 10/02/2023 |
| | | | 0 | 0 | Paid | $2,568.04 | $2,568.04 | **$5,136.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-014 | 30056 | 14209 E BEAL RD | 344 | 0 | Tax Due | $158.34 | $158.34 | **$316.68** | **First Installment** |
| RHODES, THOMAS D & SHELBA J | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14209 E BEAL RD | 0011 | E1/2 E1/2 NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 7,349 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,145** | 0 | Total Due | $158.34 | $158.34 | **$316.68** | 09/26/2023 |
| | | | 0 | 0 | Paid | $158.34 | $158.34 | **$316.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-016 | 30056 | 19750 N SHERWOOD LN | 208 | 0 | Tax Due | $2,041.85 | $2,041.85 | **$4,083.70** | **First Installment** |
| PURKAPLE, PAMELA K | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19750 N SHERWOOD LN | 0011 | N330' E1/2 SE NW & W132' N330' SW NE | 4,901 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Angela Robinson Import Payment |
| TEXICO, IL 62889 | 6.3200 | LIFE ESTATE: PAMELA K PURKAPLE | 59,344 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,453** | 0 | Total Due | $2,041.85 | $2,041.85 | **$4,083.70** | 10/19/2023 |
| | | | 0 | 0 | Paid | $2,041.85 | $2,041.85 | **$4,083.70** | Angela Robinson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-019 | 30056 | 14253 E BEAL RD | 0 | 0 | Tax Due | $482.69 | $482.69 | **$965.38** | **First Installment** |
| SHEHORN, JASEN A & FRANCINE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14253A E BEAL RD | 0040 | N1/2 W1/2 E1/2 NW NW | 4,592 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| TEXICO, IL 62889-2910 | 5.0000 | | 14,044 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,636** | 0 | Total Due | $482.69 | $482.69 | **$965.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $482.69 | $482.69 | **$965.38** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

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|---|---|---|---|---|---|---|---|---|---|
| 03-28-100-020 | 30056 | 14253A E BEAL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHEHORN, FRANCINE, ALVA & JASEN | 7.63980 | TEXICO, IL 62889 | 0 | 2,834 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14253A E BEAL RD | 0040 | S1/2 W1/2 E1/2 NW NW | 4,592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889-2910 | 5.0000 | | 29,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,008** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-100-021 | 30056 | 19831 N SHERWOOD LN | 3,253 | 0 | **Tax Due** | $4,728.81 | $4,728.81 | **$9,457.62** | **First Installment** |
| BENNETT FAMILY TRUST | 7.63980 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| EARL J BENNETT JR TRUSTEE | 0011 | NE NW | 4,900 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Earl Bennett Import Payment |
| 19831 N SHERWOOD LN | 48.8400 | | 115,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **123,794** | 0 | **Total Due** | $4,728.81 | $4,728.81 | **$9,457.62** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $4,728.81 | $4,728.81 | **$9,457.62** | Earl Bennett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-200-001 | 30056 | | 2,509 | 0 | **Tax Due** | $95.84 | $95.84 | **$191.68** | **First Installment** |
| TIPPS, MARK ALAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 724 | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFIELD, IL 62837 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,509** | 0 | **Total Due** | $95.84 | $95.84 | **$191.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $95.84 | $95.84 | **$191.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-200-002 | 30056 | 14765 E BEAL RD | 759 | 0 | **Tax Due** | $137.98 | $137.98 | **$275.96** | **First Installment** |
| MULLINAX, DAVID P & MARY A | 7.63980 | TEXICO, IL 62889 | 1,630 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14765 E BEAL RD | 0011 | E1/2 NW NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.9300 | | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,612** | 0 | **Total Due** | $137.98 | $137.98 | **$275.96** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $137.98 | $137.98 | **$275.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-200-005 | 30056 | 19649 N HAILS LN | 606 | 0 | **Tax Due** | $182.29 | $182.29 | **$364.58** | **First Installment** |
| MOUNT, PATRICIA A | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14792 E BEAL RD | 0011 | PT SE NE-BEG 200' N SE COR, W700', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 19.3200 | N350', W200', N450', E300', N300', E TO E | 1,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN SE NE, S TO POB | **4,772** | 0 | **Total Due** | $182.29 | $182.29 | **$364.58** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $182.29 | $182.29 | **$364.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-200-007 | 30056 | 14765 E BEAL RD | 0 | 0 | **Tax Due** | $1,620.25 | $1,620.25 | **$3,240.50** | **First Installment** |
| MULLINAX, DAVID P & MARY ALICE | 7.63980 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14765 E BEAL RD | 0040 | PT NE NE- BEG 253.67'E NW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | E208.67', S208.67', W208.67', N208.67' TO | 50,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **53,416** | 0 | **Total Due** | $1,620.25 | $1,620.25 | **$3,240.50** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,620.25 | $1,620.25 | **$3,240.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-200-008 | 30056 | 19983 N HAILS LN | 4,660 | 0 | **Tax Due** | $332.49 | $332.49 | **$664.98** | **First Installment** |
| MULLINAX, DAVID PAUL & MARY ALICE | 7.63980 | TEXICO, IL 62889 | 463 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14765 E BEAL RD | 0011 | NE NE EX FOLL DESC TR- BEG 253.67'E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-2917 | 39.0700 | NW COR NE NE, E208.67', S208.67', | 1,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W208.67', N208.67' TO POB | **8,704** | 0 | **Total Due** | $332.49 | $332.49 | **$664.98** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $332.49 | $332.49 | **$664.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-200-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | AN IRREG 122.97AC TR LYG IN SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 122.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-301-001 | 30056 | 19432 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $1,629.00 | $1,629.00 | **$3,258.00** | **First Installment** |
| MINOR, PATRICIA BENNETT | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 19432 N MILLER LAKE LN | 0040 | A PT NW SW BEG NW COR LOT 6 | 4,611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Minor Import Payment |
| MT VERNON, IL 62864 | 4.6700 | | 38,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,645** | 0 | **Total Due** | $1,629.00 | $1,629.00 | **$3,258.00** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $1,629.00 | $1,629.00 | **$3,258.00** | Patricia Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-302-001 | 30056 | 19440 N GREEN ACRES LN | 0 | 0 | **Tax Due** | $1,467.46 | $1,467.46 | **$2,934.92** | **First Installment** |
| MARTIN, DARVIN W & CASSIDY A | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19440 N GREEN ACRES LN | 0040 | PT N1/2 N1/2 NW SW | 2,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4300 | | 35,712 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,416** | 0 | **Total Due** | $1,467.46 | $1,467.46 | **$2,934.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,467.46 | $1,467.46 | **$2,934.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-302-002 | 30056 | | 0 | 0 | **Tax Due** | $23.30 | $23.30 | **$46.60** | **First Installment** |
| MARTIN, DARVIN W & CASSIDY A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19440 N GREEN ACRES RD | 0030 | N1/2 NW SW EX 5.50AC E SD EX 8.1AC LT | 610 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6900 | 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **610** | 0 | **Total Due** | $23.30 | $23.30 | **$46.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $23.30 | $23.30 | **$46.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-303-001 | 30056 | 14037 E GREEN ACRES RD | 0 | 0 | **Tax Due** | $1,296.63 | $1,296.63 | **$2,593.26** | **First Installment** |
| DELORME, WILLIAM STEVEN | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14037 E GREEN ACRES RD | 0040 | LOT 1 PT NW SW | 2,991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9200 | | 30,953 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,944** | 0 | **Total Due** | $1,296.63 | $1,296.63 | **$2,593.26** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,296.63 | $1,296.63 | **$2,593.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-303-002 | 30056 | 19268 N MILLER LAKE LN | 798 | 0 | **Tax Due** | $1,618.23 | $1,618.23 | **$3,236.46** | **First Installment** |
| KRUG, KIM | 7.63980 | MT VERNON, IL 62864 | 1,566 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19268 N MILLER LAKE LN | 0011 | SW NW SW & 2AC NW COR SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.0000 | | 51,097 | 2,550 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,913** | 0 | **Total Due** | $1,618.23 | $1,618.23 | **$3,236.46** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,618.23 | $1,618.23 | **$3,236.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-304-003 | 30056 | 19268 N MILLER LK LN LT B | 0 | 0 | **Tax Due** | $1,104.91 | $1,104.91 | **$2,209.82** | **First Installment** |
| HAYES, TROY & LORI | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 19268 N MILLER LK LN LT B | 0040 | LH LYG ON AN IRREG 122.97AC TR LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | IN SEC | 34,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,925** | 0 | **Total Due** | $1,104.91 | $1,104.91 | **$2,209.82** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,104.91 | $1,104.91 | **$2,209.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-304-004 | 30056 | | 0 | 0 | **Tax Due** | $86.75 | $86.75 | **$173.50** | **First Installment** |
| ROZYCKI, JAMES J JR & MICHELLE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19002 N GREEN ACRS RD | 0040 | GREEN ACRES SUB PT LT 2- BEG NE | 215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2200 | COR, SE58.41', SW29.92', NW34.22', | 2,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW67.93', SW149.92', N2.59', NE37.71', | **2,271** | 0 | **Total Due** | $86.75 | $86.75 | **$173.50** | 11/07/2023 |
| | | NE156.47' SE72.45' TO POB | 0 | 0 | **Paid** | $86.75 | $86.75 | **$173.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/13/2020 RETURNED CK#2043 FOR $504.12 DATED 10-7-20 ON TWO PARCELS FOR 2019 RE TAXES. LATE FEE DUE AS MARKED ON TAX BILL STUBS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-304-005 | 30056 | 14115 E GREEN ACRES RD | 0 | 0 | **Tax Due** | $758.83 | $758.83 | **$1,517.66** | **First Installment** |
| ROZYCKI, JAMES J SR & KAREN L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14115 E GREEN ACRES RD | 0040 | GREEN ACRES SUB LT 2 EX BEG NE | 2,750 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5100 | COR, SE58.41', SW29.92' NW34.22', | 36,330 | 8,215 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW67.93', SW149.92', N2.59', NE37.71', | **39,080** | 0 | **Total Due** | $758.83 | $758.83 | **$1,517.66** | 11/07/2023 |
| | | NE156.47', SE72.45' TO POB | 0 | 0 | **Paid** | $758.83 | $758.83 | **$1,517.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-304-006 | 30056 | | 0 | 0 | **Tax Due** | $152.99 | $152.99 | **$305.98** | **First Installment** |
| ROZYCKI, JAMES J JR & MICHELLE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19002 N GREEN ACRES RD | 0040 | PT LT 3- BEG NE COR, SW49.05', | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2800 | SW103.23', SW75.51', SW65.59', NW54.81', | 3,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE98.18', NE176.24' TO POB | **4,005** | 0 | **Total Due** | $152.99 | $152.99 | **$305.98** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $152.99 | $152.99 | **$305.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30107 FOR $6.36 DATED 10-6-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. ** JOAN 10/13/2020 RETURNED CK#2043 FOR $504.12 DATED 10-7-20 ON TWO PARCELS FOR 2019 RE TAXES. LATE FEE DUE AS MARKED ON TAX BILL STUBS.

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-304-007 | 30056 | | 0 | 0 | Tax Due | $21.39 | $21.39 | **$42.78** | **First Installment** |
| ROZYCKI, JAMES J SR & KAREN L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14115 E GREEN ACRES RD | 0030 | GREEN ACRES RD LT 3 EX BEG NE COR, | 560 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | SW49.95', SW103.29', SW75.51', SW65.59', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW54.81', NE98.18', NE176.24' TO POB | **560** | 0 | Total Due | $21.39 | $21.39 | **$42.78** | 11/07/2023 |
| **Notes** ** HILLARY 09/15/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $21.39 | $21.39 | **$42.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-326-001 | 30056 | | 398 | 0 | Tax Due | $15.21 | $15.21 | **$30.42** | **First Installment** |
| ALEXANDER, JAMES | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8546 CO PPERFIELD DR | 0021 | 8AC SE COR NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47711-6340 | 8.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **398** | 0 | Total Due | $15.21 | $15.21 | **$30.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $15.21 | $15.21 | **$30.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-351-002 | 30056 | 19192 N MILLER LAKE LN | 0 | 0 | Tax Due | $1,941.50 | $1,941.50 | **$3,883.00** | **First Installment** |
| OSBORN, JEFF & JUDY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19192 N MILLER LAKE LN | 0040 | ASSM'T PLT LTS 117 & 118 SW SW SEC | 0 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4100 | 28- W232' LT 117 LYG N OF LAKE & E & N | 61,826 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF RDS LEASEHOLD | **61,826** | 0 | Total Due | $1,941.50 | $1,941.50 | **$3,883.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,941.50 | $1,941.50 | **$3,883.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-352-001 | 30056 | 19033 N MILLER LAKE LN | 0 | 0 | Tax Due | $15.70 | $15.70 | **$31.40** | **First Installment** |
| WALLS, DONALD & KAREN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19033 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 0 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ONLY - IMPROVEMENT ON SW SW LYG | 18,718 | 7,307 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W CH 32 & LYG E MT VERNON | **18,718** | 0 | Total Due | $15.70 | $15.70 | **$31.40** | 11/27/2023 |
| | | RESERVOIR | 0 | 0 | Paid | $15.70 | $15.70 | **$31.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-353-001 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | SURV & PLAT SEC 28 29 32 & 33 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LYG E CH 32 & LYG S MT V RESERVOIR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-28-354-001 | 30056 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ASSM'T PLT OF LTS 117 & 118 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.3700 | SEC 28- N150' S410' LT 117 LYG E OF E | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD & W OF SW LN MT VERNON | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | RESEVOIR AKA 520' CONTOUR LN- | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | USGS DATUM | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-376-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT SE SW- BEG NW COR, E775', S400', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 8.0400 | W675', S400', W100', N800' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-003 | 30056 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| WILSON, MICHAEL W & ERICA C | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14348 E LAKE ESTATES RD | 0030 | LAND BY THE LAKES ESTATES SUB LOT | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.7600 | 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 1321 UPLAND DR # 4262, HOUSTON, TX 77043 | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-005 | 30056 | 14348 E LAKE ESTATES RD | 0 | 0 | **Tax Due** | $2,961.53 | $2,961.53 | **$5,923.06** | **First Installment** |
| WILSON, MICHAEL W & ERICA C | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14348 E LAKE ESTATES RD | 0040 | LAND BY THE LAKES ESTATES SUB LOT | 3,421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.6500 | 10 | 80,108 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,529** | 0 | **Total Due** | $2,961.53 | $2,961.53 | **$5,923.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,961.53 | $2,961.53 | **$5,923.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-006 | 30056 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| WILLIS, DEBORAH T REVOC TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 800 NORTH ST | 0030 | LAND BY THE LAKES LOT 8 | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-007 | 30056 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| RAO FAMILY TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ROGER L & AIMEE G OLSON-TRUSTEES | 0030 | LAND BY THE LAKES ESTATES SUB LOT | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roger Olson Import Payment |
| 9617 PHEASANT BEND | 3.5600 | 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MASCOUTAH, IL 62258-2939 | | | **1,061** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Roger Olson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-008 | 30056 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| RAO FAMILY TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ROGER L & AIMEE G OLSON-TRUSTEES | 0030 | LAND BY THE LAKES ESTATES SUB LOT | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roger Olson Import Payment |
| 9617 PHEASANT BEND | 5.3400 | 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MASCOUTAH, IL 62258-2939 | | | **1,061** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Roger Olson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-376-009 | 30056 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| FEDERICI, TONI M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0030 | LAND BY THE LAKES ESTATES SUB LOT | 1,061 | 0 | **Pen. Due** | $0.00 | $0.61 | **$0.61** | Online Payment |
| MT VERNON, IL 62864 | 4.7100 | 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $40.53 | $41.14 | **$81.67** | 12/04/2023 |
| **Notes** REMOVED NSF PAYMENT FOR 2ND INSTALLMENT ON 2013 RE ON 12-10-14 CK#1425. RE-ENTERED NSF PAYMENT FOR 2ND INSTALLMENT ON 2013 RE 12-22-14. | | | 0 | 0 | **Paid** | $40.53 | $41.14 | **$81.67** | Toni Federici Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-010 | 30056 | 14431 E LAKE ESTATES RD | 0 | 0 | **Tax Due** | $1,311.07 | $1,311.07 | **$2,622.14** | **First Installment** |
| WILFORD, MICHAEL S & DANA L | 7.63980 | MT VERNON, IL 62864-8544 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14431 E LAKE ESTATES RD | 0040 | LAND BY THE LAKES ESTATES SUB LOT | 4,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-8544 | 3.6900 | 4 | 36,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,322** | 0 | **Total Due** | $1,311.07 | $1,311.07 | **$2,622.14** | 11/13/2023 |
| **Notes** ** COLLECT 11/24/2015 RETURNED PAYMENT - TAXES ALREADY PAID ** COLLECT 11/24/2015 NO PENALTY DUE .PAID ON TIME2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $1,311.07 | $1,311.07 | **$2,622.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-011 | 30056 | 14475 E LAKE ESTATE | 0 | 0 | **Tax Due** | $1,336.51 | $1,336.51 | **$2,673.02** | **First Installment** |
| WATSON, JAMES E & MICHELLE D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14475 E LAKE ESTATES RD | 0040 | LAND BY THE LAKES ESTATES SUB LOT | 3,382 | 0 | **Pen. Due** | $0.00 | $20.05 | **$20.05** | Jim Watson Import Payment |
| MT VERNON, IL 62864 | 2.5800 | 3 | 37,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,988** | 0 | **Total Due** | $1,336.51 | $1,356.56 | **$2,693.07** | 11/27/2023 |
| **Notes** REFUND CK#32671 FOR $262.48 DATED 12-3-19 OVERPAID ON 2018 RE. | | | 0 | 0 | **Paid** | $1,336.51 | $1,356.56 | **$2,693.07** | Jim Watson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-012 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 128 | 0030 | LAND BY THE LAKES ESTATES SUB PT | 60 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANDALIA, IL 62471 | 0.0600 | LT 11- BEG SW COR, NE75', E35', SW75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W35' TO POB | **60** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-376-013 | 30056 | 14450 E LAKES ESTATES RD | 0 | 0 | **Tax Due** | $2,060.23 | $2,060.23 | **$4,120.46** | **First Installment** |
| KOONTZ, VICTOR L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14450 E LAKES ESTATES RD | 0040 | LAND BY THE LAKES ESTATES SUB LT | 3,615 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.9800 | 11 EX BEG SW COR, NE75', E35', SW75', | 56,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W35' TO POB | **59,934** | 0 | **Total Due** | $2,060.23 | $2,060.23 | **$4,120.46** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $2,060.23 | $2,060.23 | **$4,120.46** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-001 | 30056 | 14650 E JULY RD | 3,106 | 0 | **Tax Due** | $418.66 | $418.66 | **$837.32** | **First Installment** |
| ROOSEVELT, KIMBLE & KIMBLE, S | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14650 E JULY RD | 0011 | W1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarita Kimble Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 5,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,960** | 0 | **Total Due** | $418.66 | $418.66 | **$837.32** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $418.66 | $418.66 | **$837.32** | Sarita Kimble Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-400-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ASSM'T PLAT OF LT 66 NE SE LT 66 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-007 | 30056 | 19415 N HAILS LN | 449 | 0 | **Tax Due** | $955.51 | $955.51 | **$1,911.02** | **First Installment** |
| DAVIS, STEVEN SR & DARLENE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19415 N HAILS LN | 0011 | 5AC NE COR NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1500 | | 36,527 | 3,414 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,428** | 0 | **Total Due** | $955.51 | $955.51 | **$1,911.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $955.51 | $955.51 | **$1,911.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-008 | 30056 | 19237 N HAILS LN | 3,780 | 0 | **Tax Due** | $1,518.79 | $1,518.79 | **$3,037.58** | **First Installment** |
| WOOD, GARY W | 7.63980 | MT VERNON, IL 62864 | 10,338 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19237 N HAILS LN | 0011 | PT E1/2 SE EX 5AC SW SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.5200 | | 29,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,760** | 0 | **Total Due** | $1,518.79 | $1,518.79 | **$3,037.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,518.79 | $1,518.79 | **$3,037.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-009 | 30056 | 14762 E WINDSONG RD | 0 | 0 | **Tax Due** | $1,647.68 | $1,647.68 | **$3,295.36** | **First Installment** |
| MALIN, KENNETH WAYNE SHERMAN & | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| SARAH L | 0040 | W1/2 S1/2 SW SE SE | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Malin Import Payment |
| 14762 E WINDSONG RD | 2.5000 | | 55,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,961** | 0 | **Total Due** | $1,647.68 | $1,647.68 | **$3,295.36** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $1,647.68 | $1,647.68 | **$3,295.36** | Kenneth Malin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-010 | 30056 | 19120 N WINDSONG LN | 0 | 0 | **Tax Due** | $345.21 | $345.21 | **$690.42** | **First Installment** |
| WOOD, GARY | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19237 N HAILS LN | 0040 | E1/2 N1/2 SW SE SE | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 5,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,037** | 0 | **Total Due** | $345.21 | $345.21 | **$690.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $345.21 | $345.21 | **$690.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-012 | 30056 | 14880 E WINDSONG RD | 1,104 | 0 | **Tax Due** | $144.39 | $144.39 | **$288.78** | **First Installment** |
| BURKE, ALVIE JOE & CORA | 7.63980 | MT VERNON, IL 62864 | 2,676 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14880 E WINDSONG RD | 0011 | SE SE SE EX BEG 260' N SE COR, W208', | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.4200 | N208', E208', S208' TO POB | 27,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,028** | 0 | **Total Due** | $144.39 | $144.39 | **$288.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $144.39 | $144.39 | **$288.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-400-013 | 30056 | 19077 N HAILS LN | 0 | 0 | **Tax Due** | $1,685.99 | $1,685.99 | **$3,371.98** | **First Installment** |
| MCGOWEN, IRA BRENT JR & CYNTHIA K | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19077 N HAILS LN | 0040 | PT SE SE SE-BEG 260' N SE COR, W280', | 2,426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9900 | N208', E208', S208' TO POB | 49,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,137** | 0 | **Total Due** | $1,685.99 | $1,685.99 | **$3,371.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,685.99 | $1,685.99 | **$3,371.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-014 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ASSESSMENT PLAT OF LTS 119 & 120 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.0000 | SE N1/2 LOT 120 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-015 | 30056 | 19298 N WINDSONG LN | 152 | 0 | **Tax Due** | $5.81 | $5.81 | **$11.62** | **First Installment** |
| COOPER, CLYDE J & CHARLOTTE | 7.63980 | MT VERNON, IL 62864 | 0 | 2,558 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 19298 N WINDSONG LN | 0011 | ASSM'T PLAT OF LTS 119 & 120 NE SE | 2,452 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Cooper Import Payment |
| MT VERNON, IL 62864 | 5.0000 | S1/2 LOT 120 | 107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,711** | 0 | **Total Due** | $5.81 | $5.81 | **$11.62** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $5.81 | $5.81 | **$11.62** | Jeff Cooper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-017 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOREST HILL CEMETERY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W330' S208' E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-019 | 30056 | 19237 N WINDSONG LN | 830 | 0 | **Tax Due** | $1,451.18 | $1,451.18 | **$2,902.36** | **First Installment** |
| COOPER, STEVEN DWAYNE JR | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 72 E 500 NORTH RD | 0011 | E1/2 NW SE EX BEG SW COR, N208', | 7,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BUCKLEY, IL 60918 | 20.0200 | E330', S208', W330' TO POB | 29,810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,990** | 0 | **Total Due** | $1,451.18 | $1,451.18 | **$2,902.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,451.18 | $1,451.18 | **$2,902.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-020 | 30056 | 14645 E JULY RD | 685 | 0 | **Tax Due** | $63.87 | $63.87 | **$127.74** | **First Installment** |
| COOPER, ALAN D & JOANIE L | 7.63980 | MT VERNON, IL 62864 | 986 | 3,010 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14645 E JULY RD | 0011 | PT SW SE- BEG NE COR, S431', W900.13', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.8900 | N428.94', NE900.17' TO POB | 559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,682** | 0 | **Total Due** | $63.87 | $63.87 | **$127.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $63.87 | $63.87 | **$127.74** | Alan D. Cooper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-400-021 | 30056 | | 296 | 0 | **Tax Due** | $11.31 | $11.31 | **$22.62** | **First Installment** |
| JOY, GREG & LORI | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18995 N WINDSONG LN | 0021 | PT SW SE- BEG 431' S NE COR, S428.94', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.8600 | SW900.13', N428.94', NE900.13' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $11.31 | $11.31 | **$22.62** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $11.31 | $11.31 | **$22.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-400-022 | 30056 | 18995 N WINDSONG LN | 789 | 0 | **Tax Due** | $3,513.20 | $3,513.20 | **$7,026.40** | **First Installment** |
| JOY, LORI | 7.63980 | MT VERNON, IL 62864 | 3,923 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18995 N WINDSONG LN | 0011 | PT SW SE- BEG 859.94' S NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3200 | S428.98', SW900.13', N428.94', NE900.13' | 90,807 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **97,971** | 0 | **Total Due** | $3,513.20 | $3,513.20 | **$7,026.40** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $3,513.20 | $3,513.20 | **$7,026.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-451-001 | 30056 | 19299 N LAKE ESTATES LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REININGER, DOUG & JEANETTE | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19299 N LAKES ESTATES LN | 0040 | LAND BY THE LAKES ESTATES SUB LOT | 4,003 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.6400 | 14 | 60,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,574** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-451-002 | 30056 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| MORGAN, CHRISTINA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14525 E LAKE ESTATES RD | 0030 | LAND BY THE LAKES ESTATES SUB LOT | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4100 | 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 10/03/2023 |
| **Notes** REMOVED NSF PAYMENT ON 2ND INSTALLMENT FOR 2013 RE ON 12-10-14 CK#1425. RE-ENTERED NSF PAYMENT FOR 2ND INSTALLMENT ON 2013 RE 12-22-14. | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-451-003 | 30056 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| MORGAN, CHRISTINA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14525 E LAKE ESTATES RD | 0030 | LAND BY THE LAKES ESTATES SUB LOT | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1700 | 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 10/03/2023 |
| **Notes** REMOVED NSF PAYMENT ON 2ND INSTALLMENT FOR 2013 RE ON 12-10-14 CK#1425. RE-ENTERED NSF PAYMENT FOR 2ND INSTALLMENT ON 2013 RE 12-22-14. | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-452-001 | 30056 | 14525 E LAKES ESTATES RD | 0 | 0 | **Tax Due** | $358.12 | $358.12 | **$716.24** | **First Installment** |
| MORGAN, CHRISTINA D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14525 E LAKES ESTATES RD | 0040 | LAND BY THE LAKES ESTATES SUB LOT | 3,198 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.2700 | 2 | 12,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,375** | 0 | **Total Due** | $358.12 | $358.12 | **$716.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $358.12 | $358.12 | **$716.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-452-002 | 30056 | 19055 N LAKE ESTATES LN | 0 | 0 | **Tax Due** | $1,564.60 | $1,564.60 | **$3,129.20** | **First Installment** |
| RANDALL, ROBERT & CARMEN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19055 N LAKE ESTATES LN | 0040 | LAND BY THE LAKES ESTATES SUB LOT | 3,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.2800 | 1 | 43,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,959** | 0 | **Total Due** | $1,564.60 | $1,564.60 | **$3,129.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,564.60 | $1,564.60 | **$3,129.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-600-006 | 30056 | 19032 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $537.54 | $537.54 | **$1,075.08** | **First Installment** |
| OGBORN, BRENDA | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11851 AVEDON WAY | 0040 | LEASEHOLD S1/2 SW SW E RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ZIONSVILLE, IN 46077 | 0.0000 | | 14,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,072** | 0 | **Total Due** | $537.54 | $537.54 | **$1,075.08** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $537.54 | $537.54 | **$1,075.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-600-010 | 30056 | 19002 E GREEN ACRES RD | 0 | 0 | **Tax Due** | $1,823.24 | $1,823.24 | **$3,646.48** | **First Installment** |
| ROZYCKI, JAMES & MICHELLE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19002 E GREEN ACRES RD | 0040 | BUILDINGS ONLY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,730** | 0 | **Total Due** | $1,823.24 | $1,823.24 | **$3,646.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,823.24 | $1,823.24 | **$3,646.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-601-006 | 30056 | | 0 | 0 | **Tax Due** | $135.27 | $135.27 | **$270.54** | **First Installment** |
| OGBORN, BRENDA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11851 AVEDON WAY | 0040 | LEASEHOLD S1/2 SW SW E RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ZIONSVILLE, IN 46077 | 0.0000 | | 3,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,541** | 0 | **Total Due** | $135.27 | $135.27 | **$270.54** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $135.27 | $135.27 | **$270.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-651-001 | 30056 | 19202 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $969.30 | $969.30 | **$1,938.60** | **First Installment** |
| LEGGANS, DAVID | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19202 N MILLER LAKE LN | 0040 | SURVEY & PLAT SEC 28, 29, 32 & 33 | 0 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HOUSE ONLY | 36,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,375** | 0 | **Total Due** | $969.30 | $969.30 | **$1,938.60** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $969.30 | $969.30 | **$1,938.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-654-001 | 30056 | 19036 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $178.77 | $178.77 | **$357.54** | **First Installment** |
| GOCKEL, JOHN | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 703 E CANDY CANE LANE | 0040 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896-2808 | 0.0000 | SURV & PLAT SEC 28 29 32 & 33 BARN OR UTILTITY BLG ONLY IMPROVEMENT IN SW SW LYG E CH 32 & LYG S MT V RESERVOIR | 4,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,680** | 0 | **Total Due** | $178.77 | $178.77 | **$357.54** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $178.77 | $178.77 | **$357.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/09/23 - DK retd Ck No. 1080 in the amt of 178.77. Check not signed

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-801-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | EDNA JOHNSON #2 26955 .8203120 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-801-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREGORY, LINDA K | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4430 W LAKE HARRIET PKWY APT 101 | 7200 | EDNA JOHNSON #2 26955 .05918750 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MINNEAPOLIS, MN 55410-1980 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-801-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARK OIL INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6048 CEDAR RD | 7200 | EDNA JOHNSON #2 26955 .0258950 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-802-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLLEY, THOMAS T JR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3602 | 7200 | EDNA JOHNSON #2 26955 .0591875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WICHITA FALLS, TX 76301-0602 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK# 31161 FOR $33.49 DATED 10-5-17 1ST. INST. PAID TWICE ON 2016 RE. ** LUCY 10/30/2017 RETURNED PAYMENT - TAXES ALREADY PAID/MAILED TO PDS TAX SERVICES, P.O. BOX 13519 , ARLINGTON, TX 76094.

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-802-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 7200 | EDNA JOHNSON 2 .006625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-802-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ESTES, DOROTHY M ELLER | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O BARBARA J ESTES | 7200 | EDNA JOHNSON 2 .006474 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 200 KENNEDY DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IN 47620 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 08/31/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB REFUND CK#32112 FOR $3.60 DATED 9-26-18 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-802-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLER, HARLEY RAY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 338 | 7200 | EDNA JOHNSON 2 .006474 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SESSER, IL 62884 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-802-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, DONALD L & GWEN TRT OF MINOR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LIVING TRUST DTD 11/8/1999 | 7200 | EDNA JOHNSON #2 26955 .003169 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3165 RIVIERA WAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAN RAMON, CA 94583-3229 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-802-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, MELVIN RAY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17671 E KNOX RD | 7200 | EDNA JOHNSON #2 26955 .003169 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-802-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEADOWS, NANCY LEONA MINOR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20780 N BOYD LN | 7200 | EDNA JOHNSON #2 26955 .003169 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-802-012 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MINOR, JAMES RICHARD | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4014 E ASHCROFT AVE | 7200 | EDNA JOHNSON #2 26955 .003169 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRESNO, CA 93726-2506 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-001 | 30056 | | 0 | 0 | **Tax Due** | $634.18 | $634.18 | **$1,268.36** | **First Installment** |
| TIPPS CASING & PULLING CO | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 247 | 7200 | ILLINOIS CITIES WATER UNIT 44650 | 16,602 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFIELD, IL 62837 | 0.0000 | .8750000 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,602** | 0 | **Total Due** | $634.18 | $634.18 | **$1,268.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $634.18 | $634.18 | **$1,268.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-002 | 30056 | | 0 | 0 | **Tax Due** | $96.68 | $96.68 | **$193.36** | **First Installment** |
| CJH RESOURCES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8625 VIA RAPALLO DR UNIT 106 | 7200 | ILLINOIS CITIES WATER UNIT 44650 | 2,531 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Jo Hollensbe Import Payment |
| ESTERO, FL 33928 | 0.0000 | .0533482 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,531** | 0 | **Total Due** | $96.68 | $96.68 | **$193.36** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $96.68 | $96.68 | **$193.36** | Mary Jo Hollensbe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-003 | 30056 | | 0 | 0 | **Tax Due** | $64.71 | $64.71 | **$129.42** | **First Installment** |
| ALEXANDER, JAMES W | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8546 COPPERFIELD DR | 7200 | ILLINOIS CITIES WATER UNIT 44650 | 1,694 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47711-6340 | 0.0000 | .0357143 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,694** | 0 | **Total Due** | $64.71 | $64.71 | **$129.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $64.71 | $64.71 | **$129.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-004 | 30056 | | 0 | 0 | **Tax Due** | $9.71 | $9.71 | **$19.42** | **First Installment** |
| ROBINSON, ANGIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19750 SHERWOOD LANE | 7200 | IL CITIES WATER UNIT .0053570 RI | 254 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angela Robinson Import Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **254** | 0 | **Total Due** | $9.71 | $9.71 | **$19.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.71 | $9.71 | **$19.42** | Angela Robinson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-006 | 30056 | | 0 | 0 | **Tax Due** | $27.12 | $27.12 | **$54.24** | **First Installment** |
| COOPER, STEVEN DWAYNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 72 E 500 NORTH RD | 7200 | IL CITIES WATER UNIT .014962 RI | 710 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BUCKLEY, IL 60918 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **710** | 0 | **Total Due** | $27.12 | $27.12 | **$54.24** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $27.12 | $27.12 | **$54.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-28-803-007 | 30056 | | 0 | 0 | **Tax Due** | $10.62 | $10.62 | **$21.24** | **First Installment** |
| SI RESOURCES LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | IL CITIES WATER UNIT .00586 RI | 278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **278** | 0 | **Total Due** | $10.62 | $10.62 | **$21.24** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $10.62 | $10.62 | **$21.24** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-008 | 30056 | | 0 | 0 | **Tax Due** | $5.77 | $5.77 | **$11.54** | **First Installment** |
| LORCH, CHARLES B | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 60 SHOEMAKER COURT | 7200 | IL CITIES WATER UNIT .003181 RI | 151 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CRAWFORDVILLE, FL 32327 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **151** | 0 | **Total Due** | $5.77 | $5.77 | **$11.54** | 10/11/2023 |
| **Notes** ** COLLECT 10/11/2017 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $5.77 | $5.77 | **$11.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-009 | 30056 | | 0 | 0 | **Tax Due** | $5.77 | $5.77 | **$11.54** | **First Installment** |
| LORCH, GEORGE T | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 421 W 6TH AVE | 7200 | IL CITIES WATER UNIT .003181 RI | 151 | 0 | **Pen. Due** | $0.26 | $0.17 | **$0.43** | Tom Lorch Import Payment |
| TALLAHASSE, FL 32303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **151** | 0 | **Total Due** | $6.03 | $15.94 | **$21.97** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $6.03 | $15.94 | **$21.97** | Tom Lorch Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-012 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASTILLION, JAMES | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 58451 YAUPON DR | 7200 | IL CITIES WATER UNIT .0010604 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SLIDELL, LA 70461 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-013 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOWREY, SANDRA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3047 AUGUSTA TRACE | 7200 | IL CITIES WATER UNIT .00106030 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HAMPTON COVE, AL 35763 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-28-803-014 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASTILLION, GEORGE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 122 MORROW DR | 7200 | IL CITIES WATER UNIT .00106030 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SLIDELL, LA 70461 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** ANGIE1 01/19/2021 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-29-100-001 | 30056 | | 1,606 | 0 | Tax Due | $61.35 | $61.35 | **$122.70** | **First Installment** |
| NEW ACRES LLC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9561 MEADOWBROOK LN | 0021 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,606** | 0 | Total Due | $61.35 | $61.35 | **$122.70** | 10/13/2023 |
| | | | 0 | 0 | Paid | $61.35 | $61.35 | **$122.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-29-100-002 | 30056 | | 8,803 | 0 | Tax Due | $336.27 | $336.27 | **$672.54** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | NE NW EX RR | 0 | 0 | Pen. Due | $0.00 | $5.04 | **$5.04** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 37.7800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,803** | 0 | Total Due | $336.27 | $341.31 | **$677.58** | 12/06/2023 |
| | | | 0 | 0 | Paid | $336.27 | $341.31 | **$677.58** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-29-100-004 | 30056 | | 4,218 | 0 | Tax Due | $161.13 | $161.13 | **$322.26** | **First Installment** |
| NEW ACRES LLC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9561 MEADOWBROOK LN | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 40.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,218** | 0 | Total Due | $161.13 | $161.13 | **$322.26** | 10/13/2023 |
| | | | 0 | 0 | Paid | $161.13 | $161.13 | **$322.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-29-200-001 | 30056 | 13663 E BEAL RD | 8,040 | 0 | Tax Due | $989.39 | $989.39 | **$1,978.78** | **First Installment** |
| ARNETT, SUSAN G & JESSIE A & JAKE DAVID | 7.63980 | MT VERNON, IL 62864 | 933 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 13663 E BEAL RD | 0011 | NW NE & SW NE & E PT SE NW | 2,452 | 0 | Pen. Due | $14.84 | $0.00 | **$14.84** | Online Payment |
| MT VERNON, IL 62864 | 97.5600 | | 20,476 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,901** | 0 | Total Due | $1,004.23 | $989.39 | **$1,993.62** | 10/31/2023 |
| | | | 0 | 0 | Paid | $1,004.23 | $989.39 | **$1,993.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-29-200-002 | 30056 | | 6,519 | 0 | Tax Due | $249.02 | $249.02 | **$498.04** | **First Installment** |
| ARNETT, SUSAN G & JESSIE A & JAKE DAVID | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 13663 E BEAL RD | 0021 | NE NE | 0 | 0 | Pen. Due | $3.74 | $0.00 | **$3.74** | Online Payment |
| MT VERNON, IL 62864 | 41.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,519** | 0 | Total Due | $252.76 | $249.02 | **$501.78** | 10/31/2023 |
| | | | 0 | 0 | Paid | $252.76 | $249.02 | **$501.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-29-200-005 | 30056 | 19709 N MILLER LAKE LN | 465 | 0 | Tax Due | $1,490.37 | $1,490.37 | **$2,980.74** | **First Installment** |
| LITTLE, MICHAEL D & NICOLE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19709 N MILLER LAKE LN | 0011 | PT SE NE BEG SW COR SE NE- N671.97', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.2600 | E649.41', S669.74', W649.45' TO POB | 42,099 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,016** | 0 | Total Due | $1,490.37 | $1,490.37 | **$2,980.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,490.37 | $1,490.37 | **$2,980.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-29-200-006 | 30056 | | 511 | 0 | **Tax Due** | $19.52 | $19.52 | **$39.04** | **First Installment** |
| THOMPSON, SHEILA R REVOC TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19518 N MILLER LAKE LN | 0021 | PT SE NE-BEG SE COR SE NE, W712.97', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.8400 | N724.2', E711.52', S724.17' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **511** | 0 | **Total Due** | $19.52 | $19.52 | **$39.04** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $19.52 | $19.52 | **$39.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-200-009 | 30056 | 19741 N MILLER LAKE LN | 335 | 7,615 | **Tax Due** | $133.01 | $133.01 | **$266.02** | **First Installment** |
| THOMPSON, FRANK G III & JACENTA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19741 N MILLER LAKE LN | 0011 | PT SE NE-BEG NW COR, E649.38', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | George Thompson Import Payment |
| MT VERNON, IL 62864 | 10.0000 | S669.74', W649.41', N671.97' | 14,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,097** | 0 | **Total Due** | $133.01 | $133.01 | **$266.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $133.01 | $133.01 | **$266.02** | George Thompson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-200-012 | 30056 | 19725 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $216.32 | $216.32 | **$432.64** | **First Installment** |
| KERREK, TERI MICHEL | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1007 WILSHIRE DR | 0040 | PT SE NE-BEG NE COR, S305.19', | 2,575 | 0 | **Pen. Due** | $3.24 | $0.00 | **$3.24** | Kristi Marcum Import Payment |
| MT VERNON, IL 62864 | 1.2100 | W710.87', N307.64', E71O.22' TO POB EX | 3,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NE COR SD TR, S172.62', SW287.9 | **5,663** | 0 | **Total Due** | $219.56 | $216.32 | **$435.88** | 11/16/2023 |
| | | NW191.72', SW TO A PT 307.64' S LN, W | 0 | 0 | **Paid** | $219.56 | $216.32 | **$435.88** | Kristi Marcum Import Payment |
| | | TO W LN, N307.64', E710.22 TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-200-013 | 30056 | 19721 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $149.25 | $149.25 | **$298.50** | **First Installment** |
| KERREK, TERI MICHEL | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1007 WILSHIRE DR | 0030 | PT SE NE-BEG 305.19' S NE COR, | 3,907 | 0 | **Pen. Due** | $2.24 | $0.00 | **$2.24** | Dustin Robbers Import Payment |
| MT VERNON, IL 62864 | 4.7200 | W710.87', S307.64', E711.52', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX PT FOLL DESC TR- BEG NE COR SE | **3,907** | 0 | **Total Due** | $151.49 | $149.25 | **$300.74** | 11/16/2023 |
| | | NE, S172.62', SW287.9', NW191.72', | 0 | 0 | **Paid** | $151.49 | $149.25 | **$300.74** | Kristi Marcum Import Payment |
| | | SW362.24', N491.96', E710.22' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-200-014 | 30056 | 19739 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $60.36 | $60.36 | **$120.72** | **First Installment** |
| HUGHEY, TOM & DENIELLE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19739 N MILLER LAKE LN | 0040 | PT SE NE-BEG 429.16' W NE COR, | 3,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1000 | W281.06 S491.96', NE362.24', SE44.45', | 4,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N197.54' TO POB | **7,580** | 0 | **Total Due** | $60.36 | $60.36 | **$120.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $60.36 | $60.36 | **$120.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-29-200-015 | 30056 | 19737 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $953.95 | $953.95 | **$1,907.90** | **First Installment** |
| SHREVE, KENNETH D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19737 N MILLER LAKE LN | 0040 | PT SE NE-BEG NE COR, W429.16', | 3,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9700 | S197.54', SE147.27', NE287.9', SE147.27', | 27,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE287.9', N172.62' TO POB | **30,973** | 0 | **Total Due** | $953.95 | $953.95 | **$1,907.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $953.95 | $953.95 | **$1,907.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-300-001 | 30056 | | 2,502 | 0 | **Tax Due** | $95.58 | $95.58 | **$191.16** | **First Installment** |
| ARNETT, BOBBY LEE & DUSTIN JOHN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 38 BERKSHIRE | 0021 | NW SW EX SW NW SW | 0 | 0 | **Pen. Due** | $1.43 | $0.00 | **$1.43** | dustin arnett Import Payment |
| BELLEVILLE, IL 62223 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,502** | 0 | **Total Due** | $97.01 | $95.58 | **$192.59** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $97.01 | $95.58 | **$192.59** | dustin arnett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-300-002 | 30056 | 19252 N JOLIET LN | 494 | 0 | **Tax Due** | $1,207.09 | $1,207.09 | **$2,414.18** | **First Installment** |
| ARNETT, BOBBY LEE | 7.63980 | MT VERNON, IL 62864 | 23 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19252 N JOLIET LN | 0011 | SW NW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4600 | | 44,829 | 5,198 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,798** | 0 | **Total Due** | $1,207.09 | $1,207.09 | **$2,414.18** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,207.09 | $1,207.09 | **$2,414.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-300-003 | 30056 | | 4,739 | 0 | **Tax Due** | $181.03 | $181.03 | **$362.06** | **First Installment** |
| ARNETT, DUSTIN JOHN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 4800 LONE ROCK LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $2.72 | $0.00 | **$2.72** | Online Payment |
| SMITHTON, IL 62285-3066 | 40.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,739** | 0 | **Total Due** | $183.75 | $181.03 | **$364.78** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $183.75 | $181.03 | **$364.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-300-004 | 30056 | | 1,455 | 0 | **Tax Due** | $196.00 | $196.00 | **$392.00** | **First Installment** |
| ARNETT, BOBBY L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19252 N JOLIET LN | 0011 | W PT SE SW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,131** | 0 | **Total Due** | $196.00 | $196.00 | **$392.00** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $196.00 | $196.00 | **$392.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-300-005 | 30056 | | 11,067 | 0 | **Tax Due** | $422.75 | $422.75 | **$845.50** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | SE NW & NE SW ALL LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 41.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,067** | 0 | **Total Due** | $422.75 | $422.75 | **$845.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $422.75 | $422.75 | **$845.50** | Gwyndolyn Gross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-29-400-001 | 30056 | | 4,855 | 0 | **Tax Due** | $185.46 | $185.46 | **$370.92** | **First Installment** |
| ALLI, ROBERT E & MINOR, GEORGE ALLEN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 202 E QUINCE | 0021 | E PT NE SW & E PT SE SW & NW SE | 0 | 0 | **Pen. Due** | $2.78 | $0.00 | **$2.78** | IVR ALLI ROBERT E & MINOR GEORG |
| CENTRALIA, IL 62801 | 68.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,855** | 0 | **Total Due** | $188.24 | $185.46 | **$373.70** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $188.24 | $185.46 | **$373.70** | IVR ALLI ROBERT E & MINOR GEORG |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-400-002 | 30056 | 13668 E VIOLET RD | 1,732 | 0 | **Tax Due** | $239.24 | $239.24 | **$478.48** | **First Installment** |
| KUJAWA, BRYCE A & LEA M | 7.63980 | MT VERNON, IL 62864 | 4,531 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13668 E VIOLET RD | 0011 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,263** | 0 | **Total Due** | $239.24 | $239.24 | **$478.48** | 10/16/2023 |
| **Notes** RE BILL RETURNED, FORWARDED TO NEW ADDRESS 13668 E VIOLET RD | | | 0 | 0 | **Paid** | $239.24 | $239.24 | **$478.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-400-003 | 30056 | 19443 N MILLER LAKE LN | 131 | 0 | **Tax Due** | $1,390.10 | $1,390.10 | **$2,780.20** | **First Installment** |
| BAGBY, BRADLEY S & AMBER M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19443 N MILLER LAKE LN | 0011 | E SD NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.3700 | | 39,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,391** | 0 | **Total Due** | $1,390.10 | $1,390.10 | **$2,780.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,390.10 | $1,390.10 | **$2,780.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-400-005 | 30056 | | 0 | 0 | **Tax Due** | $429.09 | $429.09 | **$858.18** | **First Installment** |
| POTTER, ROBERT & DIANE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7520 MORNING SIDE DR | 0040 | SURV & PLAT SEC 28 29 32 & 33 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46240 | 0.0000 | LEASEHOLD IN SE SE SE | 11,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,233** | 0 | **Total Due** | $429.09 | $429.09 | **$858.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $429.09 | $429.09 | **$858.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-400-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT S1/2 SE SE- S & E OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-400-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | S200' W215' E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-29-400-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT SE SE-BEG SE COR, N900', SW TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.4700 | 800' W SE COR, E800' TO POB EX PLT PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 29, 32 & 33 & EX MT VERNON | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | RESERVIOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-400-011 | 30056 | | 1,370 | 0 | **Tax Due** | $52.34 | $52.34 | **$104.68** | **First Installment** |
| MARTIN, SHAWN & TINA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19291 N MILLER LAKE LANE | 0021 | NE SE EX N330'E660' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TINA MARTIN Import Payment |
| MT VERNON, IL 62864 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,370** | 0 | **Total Due** | $52.34 | $52.34 | **$104.68** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $52.34 | $52.34 | **$104.68** | TINA MARTIN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-29-400-012 | 30056 | 19149 N MILLER LAKE LN | 1,154 | 0 | **Tax Due** | $754.85 | $754.85 | **$1,509.70** | **First Installment** |
| REANEY, RUSSELL C | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19149 N MILLER LAKE LN | 0011 | SE SE LYG N & W RD EX S200' W215' & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.7500 | EX AN IRREG 3.47AC TR LYG NW & ADJ | 22,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT RD | **25,761** | 0 | **Total Due** | $754.85 | $754.85 | **$1,509.70** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $754.85 | $754.85 | **$1,509.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-100-001 | 30056 | | 16,343 | 0 | **Tax Due** | $624.29 | $624.29 | **$1,248.58** | **First Installment** |
| KELLEY, JAMES & STEVEN & DARLA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11959 E BEAL RD | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 79.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,343** | 0 | **Total Due** | $624.29 | $624.29 | **$1,248.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $624.29 | $624.29 | **$1,248.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-100-007 | 30056 | 19991 N IRIS LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| INGRAM, ROWAN M | 7.63980 | MT VERNON, IL 62864 | 0 | 4,735 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19991 N IRIS LN | 0040 | N418' E418' NE NW | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,736** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-100-010 | 30056 | 19767 N IRIS LN | 0 | 0 | **Tax Due** | $1,605.35 | $1,605.35 | **$3,210.70** | **First Installment** |
| CRALLEY, KEVIN L & JEAN A TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19767 N IRIS LN | 0040 | PT NE NW-BEG SE COR, N417.45', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | W417.45', S417.45', E417.45' TO POB | 44,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,026** | 0 | **Total Due** | $1,605.35 | $1,605.35 | **$3,210.70** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,605.35 | $1,605.35 | **$3,210.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-30-100-011 | 30056 | 19705 N IRIS LN | 3,668 | 0 | Tax Due | $1,572.39 | $1,572.39 | **$3,144.78** | **First Installment** |
| VOSBURGH, CHASE C | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19705 N IRIS LN | 0011 | SE NW EX S20 ACS | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.7800 | | 41,043 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,163** | 0 | Total Due | $1,572.39 | $1,572.39 | **$3,144.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,572.39 | $1,572.39 | **$3,144.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-100-013 | 30056 | 19499 N IRIS LN | 2,235 | 0 | Tax Due | $568.25 | $568.25 | **$1,136.50** | **First Installment** **Sold at Tax Sale** |
| SMITH, JAMES B & WOLTERS, CASSANDRA, E | 7.63980 | MT VERNON, IL 62864 | 3,328 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 19499 N IRIS LN | 0011 | S20 ACS SE NW EX 5AC TR LYG IN NE COR | 2,452 | 0 | Pen. Due | $34.10 | $25.57 | **$59.67** | JICTB, INC |
| MT VERNON, IL 62864 | 15.0000 | | 12,861 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **20,876** | 0 | Total Due | $602.35 | $667.82 | **$1,270.17** | 01/17/2024 |
| | | | 0 | 0 | Paid | $602.35 | $667.82 | **$1,270.17** | JICTB, INC |
| **Notes** 5/20/24 TB RECV RETRN MAIL CERTIFIED LETTER | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-100-014 | 30056 | 19545 N IRIS LN | 779 | 0 | Tax Due | $2,269.48 | $2,269.48 | **$4,538.96** | **First Installment** |
| FATHEREE, ROWDY & JODI W | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19545 N IRIS LN | 0011 | 5AC TR LYG IN NE COR S20 ACS SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.9000 | | 62,181 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,412** | 0 | Total Due | $2,269.48 | $2,269.48 | **$4,538.96** | 10/27/2023 |
| | | | 0 | 0 | Paid | $2,269.48 | $2,269.48 | **$4,538.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-100-015 | 30056 | 12375 E BEAL RD | 2,692 | 0 | Tax Due | $356.55 | $356.55 | **$713.10** | **First Installment** |
| FIGGINS, DAVID A & MELISSA | 7.63980 | MT VERNON, IL 62864 | 6,642 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12375 E BEAL RD | 0011 | NE NW (EX BEG NE COR, W418', S918.46', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 27.9300 | E.55', S417.45', E417.45', N TO POB | 92,748 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104,534** | 0 | Total Due | $356.55 | $356.55 | **$713.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $356.55 | $356.55 | **$713.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-100-016 | 30056 | 19841 N IRIS LN | 744 | 0 | Tax Due | $296.43 | $296.43 | **$592.86** | **First Installment** |
| KELLEY, TRAVIS & CHRISTY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 19841 N IRIS LN | 0011 | PT NE NW - BEG 417.45'N SE COR, W418', | 2,610 | 0 | Pen. Due | $8.89 | $4.45 | **$13.34** | christy kelley Import Payment |
| MT VERNON, IL 62864 | 4.8000 | N500.46', E418', S500.46' TO POB | 10,406 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,760** | 0 | Total Due | $305.32 | $300.88 | **$606.20** | 11/20/2023 |
| | | | 0 | 0 | Paid | $305.32 | $300.88 | **$606.20** | christy kelley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-200-001 | 30056 | | 3,902 | 0 | Tax Due | $149.05 | $149.05 | **$298.10** | **First Installment** |
| BEAL, GARY W TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19678 N IRIS LN | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,902** | 0 | Total Due | $149.05 | $149.05 | **$298.10** | 09/26/2023 |
| | | | 0 | 0 | Paid | $149.05 | $149.05 | **$298.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-30-200-002 | 30056 | 19678 N IRIS LN | 4,457 | 0 | Tax Due | $215.52 | $215.52 | **$431.04** | **First Installment** |
| BEAL, GARY W TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19678 N IRIS LN | 0011 | SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.6800 | | 4,733 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,642** | 0 | Total Due | $215.52 | $215.52 | **$431.04** | 09/26/2023 |
| | | | 0 | 0 | Paid | $215.52 | $215.52 | **$431.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-200-004 | 30056 | 12765 E BEAL RD | 0 | 0 | Tax Due | $347.38 | $347.38 | **$694.76** | **First Installment** |
| NEW ACRES LLC | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9561 MEADOWBROOK LN | 0040 | PT E1/2 NE- BEG NW COR, SE402', | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 2.5000 | SW270.9', NW402', NE270.9' TO POB | 5,761 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,094** | 0 | Total Due | $347.38 | $347.38 | **$694.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $347.38 | $347.38 | **$694.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-200-005 | 30056 | | 8,111 | 0 | Tax Due | $350.40 | $350.40 | **$700.80** | **First Installment** |
| NEW ACRES LLC | 7.63980 | | 1,062 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9561 MEADOWBROOK LN | 0011 | E1/2 NE EX BEG NW COR, SE402', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 77.2300 | SW270.9', NW402', NE270.9' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,173** | 0 | Total Due | $350.40 | $350.40 | **$700.80** | 10/13/2023 |
| | | | 0 | 0 | Paid | $350.40 | $350.40 | **$700.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-300-001 | 30056 | | 8,462 | 0 | Tax Due | $323.24 | $323.24 | **$646.48** | **First Installment** |
| BEAL, GARY L LIVING TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6684 KELL RD | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,462** | 0 | Total Due | $323.24 | $323.24 | **$646.48** | 09/22/2023 |
| | | | 0 | 0 | Paid | $323.24 | $323.24 | **$646.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-300-002 | 30056 | | 7,740 | 0 | Tax Due | $295.66 | $295.66 | **$591.32** | **First Installment** |
| MCPHEETERS, RONALD EUGENE & MARILYN | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12382 E VIOLET RD | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,740** | 0 | Total Due | $295.66 | $295.66 | **$591.32** | 09/27/2023 |
| | | | 0 | 0 | Paid | $295.66 | $295.66 | **$591.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-30-300-003 | 30056 | 12016 E VIOLET RD | 6,409 | 0 | Tax Due | $472.79 | $472.79 | **$945.58** | **First Installment** |
| CRALLEY, C WAYNE ET AL | 7.63980 | MT VERNON, IL 62864 | 334 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8913 E VIOLET RD | 0011 | SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 3,182 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,377** | 0 | Total Due | $472.79 | $472.79 | **$945.58** | 10/04/2023 |
| | | | 0 | 0 | Paid | $472.79 | $472.79 | **$945.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-30-300-004 | 30056 | 12266 E VIOLET RD | 1,191 | 0 | **Tax Due** | $738.66 | $738.66 | **$1,477.32** | **First Installment** |
| H & S DREAM HOME RENOVATORS LLC | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1807 SOUTH LINCOLN DR | 0011 | W9.8 AC SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 9.8000 | | 21,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,337** | 0 | **Total Due** | $738.66 | $738.66 | **$1,477.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $738.66 | $738.66 | **$1,477.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-300-005 | 30056 | | 6,266 | 0 | **Tax Due** | $239.36 | $239.36 | **$478.72** | **First Installment** |
| MCPHEETERS, RONALD EUGENE & MARILYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12382 E VIOLET RD | 0021 | SE SW EX 9.8AC W SD & 5AC SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,266** | 0 | **Total Due** | $239.36 | $239.36 | **$478.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $239.36 | $239.36 | **$478.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-300-006 | 30056 | 12382 E VIOLET RD | 772 | 0 | **Tax Due** | $955.40 | $955.40 | **$1,910.80** | **First Installment** |
| MCPHEETERS, RONALD & MARILYN | 7.63980 | MT VERNON, IL 62864 | 2,571 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12382 E VIOLET RD | 0011 | 5AC SE COR SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 34,863 | 4,647 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,658** | 0 | **Total Due** | $955.40 | $955.40 | **$1,910.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $955.40 | $955.40 | **$1,910.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-400-001 | 30056 | 19312 N IRIS LN | 8,062 | 0 | **Tax Due** | $825.79 | $825.79 | **$1,651.58** | **First Installment** |
| KEELE, INARD & DOROTHY | 7.63980 | MT VERNON, IL 62864 | 1,670 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O ELIZABETH BEAL | 0011 | NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 471 JASPER RD | 40.1500 | | 9,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **21,618** | 0 | **Total Due** | $825.79 | $825.79 | **$1,651.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $825.79 | $825.79 | **$1,651.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-400-002 | 30056 | 19255 N JOLIET LN | 5,614 | 0 | **Tax Due** | $259.18 | $259.18 | **$518.36** | **First Installment** |
| BEAL, CLYDE & GARY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 19255 N JOILET LN | 0011 | NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 9,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,785** | 0 | **Total Due** | $259.18 | $259.18 | **$518.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $259.18 | $259.18 | **$518.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-400-005 | 30056 | | 4,369 | 0 | **Tax Due** | $166.89 | $166.89 | **$333.78** | **First Installment** |
| KEELE, INARD N & DOROTHY B | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O ELIZABETH BEAL | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 471 JASPER RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **4,369** | 0 | **Total Due** | $166.89 | $166.89 | **$333.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $166.89 | $166.89 | **$333.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-30-400-006 | 30056 | 19074 N IRIS LN | 1,839 | 3,551 | **Tax Due** | $1,958.85 | $1,958.85 | **$3,917.70** | **First Installment** |
| WILSON, PATRICIA E | 7.63980 | MT VERNON, IL 62864 | 6,744 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O H ERNEST & PATRICIA TAYLOR | 0011 | SW SW SE LEASEHOLD-H ERNEST & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19074 N IRIS LN | 10.7300 | PATRICIA TAYLOR | 49,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **60,831** | 0 | **Total Due** | $1,958.85 | $1,958.85 | **$3,917.70** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,958.85 | $1,958.85 | **$3,917.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-400-007 | 30056 | | 2,473 | 0 | **Tax Due** | $94.47 | $94.47 | **$188.94** | **First Installment** |
| KEELE, INARD N & DOROTHY B | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O ELIZABETH BEAL | 0021 | SE SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 471 JASPER RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **2,473** | 0 | **Total Due** | $94.47 | $94.47 | **$188.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $94.47 | $94.47 | **$188.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-400-008 | 30056 | 12750 E VIOLET RD | 3,717 | 0 | **Tax Due** | $4,090.16 | $4,090.16 | **$8,180.32** | **First Installment** |
| MLOT, DENNIS P & LINDA D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12750 E VIOLET RD | 0011 | W1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.9100 | | 106,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,075** | 0 | **Total Due** | $4,090.16 | $4,090.16 | **$8,180.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $4,090.16 | $4,090.16 | **$8,180.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-400-009 | 30056 | 12906 E VIOLET RD | 4,134 | 0 | **Tax Due** | $2,942.28 | $2,942.28 | **$5,884.56** | **First Installment** |
| SPERRY, BENJAMIN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12906 E VIOLET RD | 0011 | E1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 76,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,025** | 0 | **Total Due** | $2,942.28 | $2,942.28 | **$5,884.56** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $2,942.28 | $2,942.28 | **$5,884.56** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-700-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCORMACK, NELSON C ET AL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOHN D SHURTZ | 7100 | SW NE SEC 30 PER DEED 3-7-1415 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 330 N BROADWAY AVE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-30-801-001 | 30056 | | 0 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| RUSSELL, LELAN JR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 7200 | WILSON .875WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-30-801-002 | 30056 | | 0 | 0 | Tax Due | $18.91 | $18.91 | **$37.82** | **First Installment** |
| BEAL, GARY WAYNE | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19678 N IRIS LN | 7200 | WILSON .125 RI | 495 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **495** | 0 | Total Due | $18.91 | $18.91 | **$37.82** | 09/26/2023 |
| | | | 0 | 0 | Paid | $18.91 | $18.91 | **$37.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-31-100-002 | 30056 | 12207 E VIOLET RD | 156 | 0 | Tax Due | $1,509.78 | $1,509.78 | **$3,019.56** | **First Installment** |
| ALLEN, KENNETH R | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 12207 E VIOLET RD | 0011 | 5AC NE COR NW NW | 2,452 | 0 | Pen. Due | $22.65 | $45.29 | **$67.94** | Online Payment |
| MT VERNON, IL 62864 | 5.4000 | | 36,916 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **39,524** | 0 | Total Due | $1,532.43 | $1,565.07 | **$3,097.50** | 12/18/2023 |
| | | | 0 | 0 | Paid | $1,532.43 | $1,565.07 | **$3,097.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-31-100-003 | 30056 | | 5,173 | 0 | Tax Due | $197.61 | $197.61 | **$395.22** | **First Installment** |
| MCPHEETERS, JOHN THOMAS & TANYA L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18884 N ORCHID LN | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.9500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,173** | 0 | Total Due | $197.61 | $197.61 | **$395.22** | 09/26/2023 |
| | | | 0 | 0 | Paid | $197.61 | $197.61 | **$395.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-31-100-004 | 30056 | 18884 N ORCHID LN | 620 | 0 | Tax Due | $2,087.46 | $2,087.46 | **$4,174.92** | **First Installment** |
| MCPHEETERS, JOHN T & TANYA L | 7.63980 | MT VERNON, IL 62864 | 8,629 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18884 N ORCHID LN | 0011 | PT NE COR NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.4000 | | 48,946 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,647** | 0 | Total Due | $2,087.46 | $2,087.46 | **$4,174.92** | 09/26/2023 |
| | | | 0 | 0 | Paid | $2,087.46 | $2,087.46 | **$4,174.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-31-100-005 | 30056 | | 4,067 | 0 | Tax Due | $155.36 | $155.36 | **$310.72** | **First Installment** |
| MCPHEETERS, JOHN THOMAS & TANYA L | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18884 N ORCHID LN | 0021 | SW NW & E5 AC S1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,067** | 0 | Total Due | $155.36 | $155.36 | **$310.72** | 09/26/2023 |
| | | | 0 | 0 | Paid | $155.36 | $155.36 | **$310.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-31-100-007 | 30056 | 12133 E VIOLET | 611 | 0 | Tax Due | $2,098.58 | $2,098.58 | **$4,197.16** | **First Installment** |
| PIERCE, CALVIN D & DONNA | 7.63980 | MT VERNON, IL 62864 | 5,678 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12133 E VIOLET | 0011 | N1/2 30AC W SD NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 52,197 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,938** | 0 | Total Due | $2,098.58 | $2,098.58 | **$4,197.16** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,098.58 | $2,098.58 | **$4,197.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-31-100-008 | 30056 | | 784 | 0 | **Tax Due** | $29.95 | $29.95 | **$59.90** | **First Installment** |
| PIERCE, CALVIN DEWAYNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12133 E VIOLET | 0021 | S1/2 W30 AC NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $29.95 | $29.95 | **$59.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $29.95 | $29.95 | **$59.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-100-009 | 30056 | 18608 N WILDFLOWER LN | 6,503 | 0 | **Tax Due** | $879.34 | $879.34 | **$1,758.68** | **First Installment** |
| TROUT, RICKEY RAY & VICKY LYNN TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18608 N WILDFLOWER LN | 0011 | SE NW & SW NE (EX BEG NE COR SW | 2,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.1400 | NE, S650', W2005', N655.05', SE682', E1330.15' TO POB) | 14,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,020** | 0 | **Total Due** | $879.34 | $879.34 | **$1,758.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $879.34 | $879.34 | **$1,758.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-200-001 | 30056 | 18993 N WILDFLOWER LN | 0 | 0 | **Tax Due** | $505.45 | $505.45 | **$1,010.90** | **First Installment** |
| MCCULLEY, MADISYN & VOYLES, HUNTER | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18993 N WILDFLOWER LN | 0040 | NE COR NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 10,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,232** | 0 | **Total Due** | $505.45 | $505.45 | **$1,010.90** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $505.45 | $505.45 | **$1,010.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-200-003 | 30056 | 18564 N WILDFLOWER LN | 2,745 | 0 | **Tax Due** | $836.22 | $836.22 | **$1,672.44** | **First Installment** |
| MORLAN, MARSHA A | 7.63980 | MT VERNON, IL 62864 | 6,327 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18564 N WILDFLOWER LN | 0011 | SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 41.5700 | | 16,367 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,891** | 0 | **Total Due** | $836.22 | $836.22 | **$1,672.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $836.22 | $836.22 | **$1,672.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-200-004 | 30056 | | 7,363 | 0 | **Tax Due** | $281.26 | $281.26 | **$562.52** | **First Installment** |
| MCPHEETERS, JOHN T & TANYA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18884 N ORCHID LN | 0021 | NW NE EX 1AC IN NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,363** | 0 | **Total Due** | $281.26 | $281.26 | **$562.52** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $281.26 | $281.26 | **$562.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-200-005 | 30056 | 18855 N WILDFLOWER LN | 7,861 | 0 | **Tax Due** | $360.52 | $360.52 | **$721.04** | **First Installment** |
| MCPHEETERS, JOHN THOMAS & TANYA L | 7.63980 | MT VERNON, IL 62864 | 1,577 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18884 N ORCHID LN | 0011 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,438** | 0 | **Total Due** | $360.52 | $360.52 | **$721.04** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $360.52 | $360.52 | **$721.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-31-200-007 | 30056 | 18753 N WILDFLOWER LN | 0 | 0 | **Tax Due** | $3,465.53 | $3,465.53 | **$6,931.06** | **First Installment** |
| XANDERS, ZANE M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18753 N WILDFLOWER LN | 0040 | PT SW NE-BEG NE COR, S50', W648.8', | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | S361', W451.4', N411', E1100.2, TO POB | 91,920 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,723** | 0 | **Total Due** | $3,465.53 | $3,465.53 | **$6,931.06** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $3,465.53 | $3,465.53 | **$6,931.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-200-008 | 30056 | | 2,963 | 0 | **Tax Due** | $113.19 | $113.19 | **$226.38** | **First Installment** |
| XANDERS, GEORGE & VALERIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3610 VICTORIA AVE | 0021 | PT SE NW & PT SW NE-BEG 50'S NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | SW NE, S600', W2005', N655.05', SE682', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E229.95', S411', E451.4', N361', E648.8' TO | **2,963** | 0 | **Total Due** | $113.19 | $113.19 | **$226.38** | 10/11/2023 |
| | | POB | 0 | 0 | **Paid** | $113.19 | $113.19 | **$226.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-300-001 | 30056 | 12050 E MAY RD | 5,314 | 0 | **Tax Due** | $919.76 | $919.76 | **$1,839.52** | **First Installment** |
| HARRISON, GABRIEL D & KERI J | 7.63980 | MT VERNON, IL 62864 | 80 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12050 E MAY RD | 0011 | NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $27.59 | **$27.59** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 40.3700 | | 22,232 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **30,078** | 0 | **Total Due** | $919.76 | $957.35 | **$1,877.11** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $919.76 | $957.35 | **$1,877.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-300-002 | 30056 | | 0 | 0 | **Tax Due** | $299.52 | $299.52 | **$599.04** | **First Installment** |
| HAILS, KENNETH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | SW SW | 7,841 | 0 | **Pen. Due** | $0.00 | $4.49 | **$4.49** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,841** | 0 | **Total Due** | $299.52 | $304.01 | **$603.53** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $299.52 | $304.01 | **$603.53** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-300-003 | 30056 | | 14,712 | 0 | **Tax Due** | $565.81 | $565.81 | **$1,131.62** | **First Installment** |
| PIERCE, CALVIN DEWAYNE | 7.63980 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12133 E VIOLET RD | 0011 | E1/2 SW LIFE ESTATE: CALVIN P & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.3400 | MARINA PIERCE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,812** | 0 | **Total Due** | $565.81 | $565.81 | **$1,131.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $565.81 | $565.81 | **$1,131.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-400-002 | 30056 | 18267 N WILDFLOWER LN | 6,323 | 0 | **Tax Due** | $336.54 | $336.54 | **$673.08** | **First Installment** |
| CHOUINARD, THOMAS & AMY | 7.63980 | MT VERNON, IL 62864 | 14 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 37 AUTUMN CIRCLE | 0011 | N1/2 SW SE & S1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Chouinard Import Payment |
| TROY, IL 62294 | 40.3600 | | 21 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,810** | 0 | **Total Due** | $336.54 | $336.54 | **$673.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $336.54 | $336.54 | **$673.08** | Amy Chouinard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

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|---|---|---|---|---|---|---|---|---|---|
| 03-31-400-003 | 30056 | | 4,826 | 0 | **Tax Due** | $184.35 | $184.35 | **$368.70** | **First Installment** |
| PIERCE, CALVIN DEWAYNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12133 E VIOLET RD | 0021 | S1/2 SW SE LIFE ESTATE: CALVIN P & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | MARINA PIERCE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,826** | 0 | **Total Due** | $184.35 | $184.35 | **$368.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $184.35 | $184.35 | **$368.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-400-005 | 30056 | | 7,999 | 0 | **Tax Due** | $305.56 | $305.56 | **$611.12** | **First Installment** |
| KUJAWA, BRYCE A & LEA M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13668 E VIOLET RD | 0021 | S1/2 SE SE & 5AC S SD N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,999** | 0 | **Total Due** | $305.56 | $305.56 | **$611.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $305.56 | $305.56 | **$611.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-400-007 | 30056 | 18473 N WILDFLOWER LN | 397 | 0 | **Tax Due** | $16.62 | $16.62 | **$33.24** | **First Installment** |
| MIELKE, ROBERT S | 7.63980 | MT VERNON, IL 62864 | 38 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| C/O VICKIE OTEY | 0011 | N1/2 N1/2 NW SE | 2,452 | 2,596 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vickie Otey Import Payment |
| 1601 COUNTY HWY 13 | 10.0700 | | 13,229 | 7,085 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JOHNSONVILLE, IL 62850 | | | **16,116** | 0 | **Total Due** | $16.62 | $16.62 | **$33.24** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $16.62 | $16.62 | **$33.24** | Vickie Otey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-400-009 | 30056 | | 289 | 0 | **Tax Due** | $11.04 | $11.04 | **$22.08** | **First Installment** |
| WHITE, DANIEL WILLIAM | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1206 | 0021 | S1/2 N1/2 NW SE EX E2 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **289** | 0 | **Total Due** | $11.04 | $11.04 | **$22.08** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $11.04 | $11.04 | **$22.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-400-010 | 30056 | 18457 N WILDFLOWER LN | 0 | 24,385 | **Tax Due** | $1,213.93 | $1,213.93 | **$2,427.86** | **First Installment** |
| FRAZIER, RAMON E & RAE MARIE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18457 N WILDFLOWER LN | 0040 | E2 ACS S1/2 N1/2 NW SE | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | | 64,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,164** | 0 | **Total Due** | $1,213.93 | $1,213.93 | **$2,427.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,213.93 | $1,213.93 | **$2,427.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-31-400-011 | 30056 | | 1,477 | 0 | **Tax Due** | $64.22 | $64.22 | **$128.44** | **First Installment** |
| MORLAN, MARSHA A | 7.63980 | | 204 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 18564 N WILDFLOWER LN | 0011 | N55 ACS E1/2 SE (EX BEG 1339.18'SW | 0 | 0 | **Pen. Due** | $1.93 | $0.96 | **$2.89** | Online Payment |
| MT VERNON, IL 62864 | 27.4100 | NW COR, E760.08', N946.01', NE611.79', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1582.6', W1354.11', NE451.96' TO POB) | **1,681** | 0 | **Total Due** | $66.15 | $65.18 | **$131.33** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $66.15 | $65.18 | **$131.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-31-400-012 | 30056 | | 2,166 | 0 | **Tax Due** | $82.74 | $82.74 | **$165.48** | **First Installment** |
| DOYLE, KIP & SHERI | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 906 W DANIEL ST | 0021 | PT N55 ACS E1/2 SE - BEG 1339.18'SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHAMPAIGN, IL 61821 | 27.9700 | NW COR, E760.08', N946.01', NE611.79', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1582.6', W1354.11', NE451.96' TO POB | **2,166** | 0 | **Total Due** | $82.74 | $82.74 | **$165.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $82.74 | $82.74 | **$165.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-100-001 | 30056 | 13033 E VIOLET RD | 149 | 0 | **Tax Due** | $1,532.24 | $1,532.24 | **$3,064.48** | **First Installment** |
| MANDRELL, JIM D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13033 E VIOLET RD | 0011 | 5AC N END W1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 43,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,112** | 0 | **Total Due** | $1,532.24 | $1,532.24 | **$3,064.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,532.24 | $1,532.24 | **$3,064.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-100-002 | 30056 | | 1,387 | 0 | **Tax Due** | $52.98 | $52.98 | **$105.96** | **First Installment** |
| MCPHEETERS, JOHN THOMAS & TANYA L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18884 N ORCHID LN | 0021 | W1/2 NW NW EX 5ACS OFF N END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,387** | 0 | **Total Due** | $52.98 | $52.98 | **$105.96** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $52.98 | $52.98 | **$105.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-100-004 | 30056 | | 6,565 | 0 | **Tax Due** | $250.78 | $250.78 | **$501.56** | **First Installment** |
| BEAL, MARK ANTHONY & DAVID WAYNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 471 JASPER RD | 0021 | E PT N1/2 NW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 36.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,565** | 0 | **Total Due** | $250.78 | $250.78 | **$501.56** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $250.78 | $250.78 | **$501.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-100-005 | 30056 | 18752 N WILDFLOWER LN | 4,052 | 0 | **Tax Due** | $1,426.24 | $1,426.24 | **$2,852.48** | **First Installment** |
| MCGHEE, JOHN K & TAMMY R | 7.63980 | MT VERNON, IL 62864 | 1,416 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18752 N WILDFLOWER LN | 0011 | SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 40.0000 | | 35,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,337** | 0 | **Total Due** | $1,426.24 | $1,426.24 | **$2,852.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,426.24 | $1,426.24 | **$2,852.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-100-006 | 30056 | | 3,585 | 0 | **Tax Due** | $136.95 | $136.95 | **$273.90** | **First Installment** |
| BEAL, MARK ANTHONY & DAVID WAYNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 471 JASPER RD | 0021 | SE NW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,585** | 0 | **Total Due** | $136.95 | $136.95 | **$273.90** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $136.95 | $136.95 | **$273.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-100-007 | 30056 | | 745 | 0 | **Tax Due** | $28.46 | $28.46 | **$56.92** | **First Installment** |
| BRANON, SHANE L & LORI D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 730 N LINCOLN ST | 0021 | E 1/2 NW NW (EX N660' E330') | 0 | 0 | **Pen. Due** | $0.43 | $0.00 | **$0.43** | Online Payment |
| SALEM, IL 62881 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **745** | 0 | **Total Due** | $28.89 | $28.46 | **$57.35** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $28.89 | $28.46 | **$57.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-100-008 | 30056 | 13075 E VIOLET RD | 180 | 0 | **Tax Due** | $653.28 | $653.28 | **$1,306.56** | **First Installment** |
| GILMORE, BRENT A | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13075 E VIOLET RD | 0011 | N660' E330' E1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 22,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,102** | 0 | **Total Due** | $653.28 | $653.28 | **$1,306.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $653.28 | $653.28 | **$1,306.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-201-001 | 30056 | | 1,336 | 0 | **Tax Due** | $51.04 | $51.04 | **$102.08** | **First Installment** |
| HAYES, TROY & LORI | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 12855 E BUNNY FARM RD | 0021 | NW NE (EX BEG NE COR, S1314', W529.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.5100 | NE267.33', NE219.47', SE129.68', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE133.71', E251.79', N982.5', E20' TO POB | **1,336** | 0 | **Total Due** | $51.04 | $51.04 | **$102.08** | 11/21/2023 |
| | | & EX W20') | 0 | 0 | **Paid** | $51.04 | $51.04 | **$102.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-201-002 | 30056 | 18875 N SNOWDROP LN | 0 | 0 | **Tax Due** | $965.94 | $965.94 | **$1,931.88** | **First Installment** |
| FREIDINGER, GERTRUDE TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RUTH TAYLOR-TRUSTEE | 0040 | PT NW NE-BEG 20' S NE COR NW NE, | 4,144 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 604 E MAIN | 3.8800 | S1314', W529.5', NE267.33', NE219.47', | 21,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROCHESTER, IL 62563 | | SE129.68', SE133.71', E251.79', N982.5', | **25,287** | 0 | **Total Due** | $965.94 | $965.94 | **$1,931.88** | 10/16/2023 |
| | | E20' TO POB | 0 | 0 | **Paid** | $965.94 | $965.94 | **$1,931.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-201-003 | 30056 | | 37 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAL, MARK ANTHONY & DAVID WAYNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 471 JASPER RD | 0021 | W20' NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-226-004 | 30056 | 13941 E VIOLET RD | 0 | 0 | **Tax Due** | $2,065.12 | $2,065.12 | **$4,130.24** | **First Installment** |
| FORSBERG, BRADLEY E & DONNA M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13941 E VIOLET RD | 0040 | PT NE NE- BEG 519'W NE COR, SW192', | 2,427 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | W212.5', N192', E326' TO POB | 87,944 | 25,309 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,371** | 0 | **Total Due** | $2,065.12 | $2,065.12 | **$4,130.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,065.12 | $2,065.12 | **$4,130.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-226-005<br>SCRIVNER, JOHN F & STICH, JEANNE A<br>13755 E VIOLET RD<br>MT VERNON, IL 62864 | 30056<br>7.63980<br>0040<br>0.0000 | 13755 E VIOLET RD<br>MT VERNON, IL 62864<br>PLAT OF PT SEC 29, 32 & 33-01-03 LT 47 (EX BEG 755'W NE COR NE, SE192.08', SE211.94',SE111.35', SW197.91', SW72.64', NE215.65', NW111.62',NW251.12', E15.04' TO POB | 0<br>0<br>2,418<br>24,172<br>**26,590**<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,015.71<br>$0.00<br>$0.00<br>$0.00<br>$1,015.71<br>$1,015.71<br>$0.00 | $1,015.71<br>$0.00<br>$0.00<br>$0.00<br>$1,015.71<br>$1,015.71<br>$0.00 | **$2,031.42**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$2,031.42**<br>**$2,031.42**<br>**$0.00** | **First Installment**<br>09/19/2023<br>John Scrivner Import Payment<br>**Second Installment**<br>09/19/2023<br>John Scrivner Import Payment |
| 03-32-226-006<br>STORMENT, JAMES A<br>FARM TRUST<br>13677 E GREEN RD<br>MT VERNON, IL 62864 | 30056<br>7.63980<br>0030<br>0.0000 | PT NE NE - BEG 755'W NE COR, SE192.08', SE211.94',SE111.35', SW197.91', SW72.64', NE215.65', NW111.62',NW251.12', E15.04' TO POB | 0<br>0<br>980<br>0<br>**980**<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $37.44<br>$0.00<br>$0.00<br>$0.00<br>$37.44<br>$37.44<br>$0.00 | $37.44<br>$0.00<br>$0.00<br>$0.00<br>$37.44<br>$37.44<br>$0.00 | **$74.88**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$74.88**<br>**$74.88**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>11/13/2023<br>Online Payment |
| 03-32-227-002<br>VISSER, DYLAN & ODLE, LINDA<br>18769 N MILLER LAKE LN<br>MT VERNON, IL 62864 | 30056<br>7.63980<br>0040<br>0.0000 | 18769 N MILLER LAKE LN<br>MT VERNON, IL 62864<br>SURV & PLAT SEC 28 29 32 & 33 PT LTS 8 & 9- BEG 188.44' SW NE COR LT 8, SW55', NW TO N LN LT 9, SE ALG SD N LN TO PT NW OF POB, SE TO POB | 0<br>0<br>767<br>13,854<br>**14,621**<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $558.51<br>$0.00<br>$0.00<br>$0.00<br>$558.51<br>$558.51<br>$0.00 | $558.51<br>$0.00<br>$0.00<br>$0.00<br>$558.51<br>$558.51<br>$0.00 | **$1,117.02**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,117.02**<br>**$1,117.02**<br>**$0.00** | **First Installment**<br>10/13/2023<br>CoreLogic Real Estate Tax Service Impo<br>**Second Installment**<br>11/13/2023<br>CoreLogic Real Estate Tax Service Impo |

**Notes** REFUND CK#28287 DATED 12-16-14 FOR $452.02 OVERPAID ON 2013 RE. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. SHERRY CALLED MAILED THIS BILL TO 1102 FRUIT STREET, MT. VERNON, IL 62864 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-227-003<br>BLUE STAR LAND TRUST<br>18827 N MILLER LAKE LN<br>MT VERNON, IL 62864 | 30056<br>7.63980<br>0040<br>0.0000 | 18827 N MILLER LAKE LN<br>MT VERNON, IL 62864<br>SURV & PLAT SEC 28 29 32 & 33 HOUSE & LOT N3/4 LT 6 | 0<br>0<br>3,216<br>57,972<br>**61,188**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $2,108.13<br>$0.00<br>$0.00<br>$0.00<br>$2,108.13<br>$2,108.13<br>$0.00 | $2,108.13<br>$0.00<br>$31.62<br>$0.00<br>$2,139.75<br>$2,139.75<br>$0.00 | **$4,216.26**<br>**$0.00**<br>**$31.62**<br>**$0.00**<br>**$4,247.88**<br>**$4,247.88**<br>**$0.00** | **First Installment**<br>10/06/2023<br>Online Payment<br>**Second Installment**<br>12/04/2023<br>Online Payment |
| 03-32-227-004<br>ZIELONKO, THOMAS<br>18793 N MILLER LAKE LN<br>MT VERNON, IL 62864 | 30056<br>7.63980<br>0040<br>0.0000 | 18793 N MILLER LAKE LN<br>MT VERNON, IL 62864<br>SURV & PLAT SEC 28 29 32 & 33 HOUSE & LT 7 S1/4 LT 6 | 0<br>0<br>7,723<br>43,721<br>**51,444**<br>0 | 0<br>6,000<br>5,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,544.92<br>$0.00<br>$0.00<br>$0.00<br>$1,544.92<br>$1,544.92<br>$0.00 | $1,544.92<br>$0.00<br>$0.00<br>$0.00<br>$1,544.92<br>$1,544.92<br>$0.00 | **$3,089.84**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$3,089.84**<br>**$3,089.84**<br>**$0.00** | **First Installment**<br>10/06/2023<br>Online Payment<br>**Second Installment**<br>11/08/2023<br>Online Payment |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-227-005 | 30056 | | 0 | 0 | **Tax Due** | $75.48 | $75.48 | **$150.96** | **First Installment** |
| VISSER, WILLIAM C | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 118 N 9TH ST | 0040 | SURV & PLAT SEC 28 29 32 & 33 LOT 8 EX | 1,976 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LYG FOLL DESC TR- BEG 188.44' SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR, SW55', NW TO N LN LT 9, SE | **1,976** | 0 | **Total Due** | $75.48 | $75.48 | **$150.96** | 10/16/2023 |
| | | ALG SD N LN TO PT NW OF POB, | 0 | 0 | **Paid** | $75.48 | $75.48 | **$150.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | | | | | | | |
| 03-32-227-006 | 30056 | | 0 | 0 | **Tax Due** | $251.73 | $251.73 | **$503.46** | **First Installment** |
| SPENCER, JEFFREY & THROGMORTON, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| SUSAN | 0040 | PT SE NE- BEG 264.95' NW NE COR, SE | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARILYN A SPENCER | 0.0000 | TO N LN LT 11-PLT PT SECS 29,32 & 33, | 6,130 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 29 WEBSTER HILLS | | W ALG SD LN NW COR LT 11, SW33.65', | **6,590** | 0 | **Total Due** | $251.73 | $251.73 | **$503.46** | 11/16/2023 |
| MT VERNON, IL 62864 | | NW73.4' TO E LN MT VERNON | 0 | 0 | **Paid** | $251.73 | $251.73 | **$503.46** | Online Payment |
| | | RESERVOIR, NE ALG SD LN TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LIFE ESTATE: CARILYN A SPENCER | | | | | | | |
| 03-32-228-001 | 30056 | 18920 N SNOWDROP LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SETTLE, RICHARD H & JUDITH A REVOC LIV | 7.63980 | MT VERNON, IL 62864 | 0 | 4,302 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TR | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 0 | 1,416 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JUDITH ANN SETTLE-TRUSTEE | 1.5800 | ONLY- PT NE NE- BEG 810' S NW COR, | 5,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 18920 N SNOWDROP LN | | S200', E TO LAKE, NW ALG LAKE LN TO | **5,718** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | | PT E OF POB, W TO POB LEASEHOLD | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-001 | 30056 | | 0 | 0 | **Tax Due** | $9.74 | $9.74 | **$19.48** | **First Installment** |
| SPENCER, JEFFREY & THROGMORTON, | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| SUSAN | 0030 | SURV & PLAT SEC 28,29,32 & 33 LT 11 | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARILYN A SPENCER | 0.0000 | LIFE ESTATE: CARILYN A SPENCER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 29 WEBSTER HILLS | | | **255** | 0 | **Total Due** | $9.74 | $9.74 | **$19.48** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $9.74 | $9.74 | **$19.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-007 | 30056 | 18717 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $336.00 | $336.00 | **$672.00** | **First Installment** |
| MARLOW, RANDALL & YVETTE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 18717 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28,29,32 & 33 LT 15 | 272 | 0 | **Pen. Due** | $5.04 | $0.00 | **$5.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,796** | 0 | **Total Due** | $341.04 | $336.00 | **$677.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $341.04 | $336.00 | **$677.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-276-009 | 30056 | 18701 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $11.69 | $11.69 | **$23.38** | **First Installment** |
| PARRISH, TROY J | 7.63980 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0030 | SURV & PLAT SEC 28,29,32 & 33 LT 16 | 306 | 0 | **Pen. Due** | $0.35 | $0.18 | **$0.53** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | **Total Due** | $12.04 | $11.87 | **$23.91** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $12.04 | $11.87 | **$23.91** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-010 | 30056 | | 0 | 0 | **Tax Due** | $48.82 | $48.82 | **$97.64** | **First Installment** |
| PARRISH, TROY J | 7.63980 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| CHAD FRENCH | 0040 | SURV & PLAT SEC 28 29 32 & 33 LOT 16 | 0 | 0 | **Pen. Due** | $1.46 | $0.73 | **$2.19** | Troy Parrish Import Payment |
| 1112 BROADWAY | 0.0000 | HOUSE ONLY | 7,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,278** | 0 | **Total Due** | $50.28 | $49.55 | **$99.83** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $50.28 | $49.55 | **$99.83** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-011 | 30056 | 18697 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $529.59 | $529.59 | **$1,059.18** | **First Installment** |
| MICHEL, CHRIS & PAM | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0040 | SURV & PLAT SE 28,29, 32 & 33 LT 17 | 272 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,864** | 0 | **Total Due** | $529.59 | $529.59 | **$1,059.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $529.59 | $529.59 | **$1,059.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-028 | 30056 | 18645 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STECKENRIDER, CHARLES | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 109 | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 0 | 2,527 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ONLY LOT 28 | 10,796 | 2,269 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,796** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-029 | 30056 | | 0 | 0 | **Tax Due** | $9.74 | $9.74 | **$19.48** | **First Installment** |
| MT VERNON GUN & SPORTSMAN CLUB | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18687 N MILLER LAKE LN | 0030 | LOT 29 | 255 | 0 | **Pen. Due** | $0.00 | $0.15 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255** | 0 | **Total Due** | $9.74 | $9.89 | **$19.63** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $9.74 | $9.89 | **$19.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-030 | 30056 | | 0 | 0 | **Tax Due** | $1,925.88 | $1,925.88 | **$3,851.76** | **First Installment** |
| MT VERNON GUN & SPORTMAN CLUB | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18687 N MILLER LAKE LN | 0060 | TR E1/2 NE LESS LTS 11 TO 29 | 4,075 | 0 | **Pen. Due** | $0.00 | $28.89 | **$28.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,417** | 0 | **Total Due** | $1,925.88 | $1,954.77 | **$3,880.65** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $1,925.88 | $1,954.77 | **$3,880.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-276-033 | 30056 | | 0 | 0 | **Tax Due** | $7.80 | $7.80 | **$15.60** | **First Installment** |
| STECKENRIDER, CHARLES W | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 109 | 0040 | W30' LT 28 | 204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **204** | 0 | **Total Due** | $7.80 | $7.80 | **$15.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.80 | $7.80 | **$15.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-034 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON GUN & SPORTSMAN CLUB | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18687 N MILLER LAKE LN | 0030 | LT 28 EX W30' | 135 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **135** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-035 | 30056 | N MILLER LAKE LN | 0 | 0 | **Tax Due** | $281.57 | $281.57 | **$563.14** | **First Installment** |
| PAYNE, RODNEY LEE | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15650 N MCCAULEY LN | 0040 | SURV & PLAT SEC 28, 29,32 & 33 LTS 23 | 848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 24 & W1/2 LT 22 | 6,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,371** | 0 | **Total Due** | $281.57 | $281.57 | **$563.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $281.57 | $281.57 | **$563.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-036 | 30056 | 18727 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $478.98 | $478.98 | **$957.96** | **First Installment** |
| HAMERSKI, JANICE TRUSTEE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18727 N MILLER LAKE LN | 0040 | SURV & PLT SEC 28, 29, 32 & 33 LTS 13 & | 6,798 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 | 30,157 | 13,416 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,955** | 0 | **Total Due** | $478.98 | $478.98 | **$957.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $478.98 | $478.98 | **$957.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-037 | 30056 | 18745 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $478.14 | $478.14 | **$956.28** | **First Installment** |
| WILLIS, WILLIAM D | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8733 E CASEY PIKE RD | 0040 | SURV & PLAT SEC 28 29 32 & 33 LT 12 | 272 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,517** | 0 | **Total Due** | $478.14 | $478.14 | **$956.28** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $478.14 | $478.14 | **$956.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-038 | 30056 | 18689 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $677.81 | $677.81 | **$1,355.62** | **First Installment** |
| HAMILTON, DANNY & VENTURI, MICHELLE | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14911 N OLD CENTRALIA LN | 0040 | SURV & PLT SEC 29, 32 & 33-1-3 LT 18 & | 407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 LT 19 | 17,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,744** | 0 | **Total Due** | $677.81 | $677.81 | **$1,355.62** | 10/12/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NO MAIL RECEPTABLE | | | 0 | 0 | **Paid** | $677.81 | $677.81 | **$1,355.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-276-039 | 30056 | 18683 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $1,117.44 | $1,117.44 | **$2,234.88** | **First Installment** |
| HAMILTON, DANNY W REVOC LIV TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14911 N OLD CENTRALIA LN | 0040 | PLT OF PT SEC 29, 32 & 33 SW1/2 LT 19 & ALL LT 20 | 407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,253** | 0 | **Total Due** | $1,117.44 | $1,117.44 | **$2,234.88** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,117.44 | $1,117.44 | **$2,234.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-040 | 30056 | 18675 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $2,185.18 | $2,185.18 | **$4,370.36** | **First Installment** |
| SPITZ, ANDREW & MICHELLE FAMILY TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 4036 CONTERA RD | 0040 | PLT OF PT SEC 29, 32 & 33 LT 21 & E1/2 LT 22 | 407 | 0 | **Pen. Due** | $65.56 | $32.78 | **$98.34** | Michelle Spitz Import Payment |
| ENCINO, CA 91436-3602 | 0.0000 | | 62,798 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **63,205** | 0 | **Total Due** | $2,250.74 | $2,227.96 | **$4,478.70** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $2,250.74 | $2,227.96 | **$4,478.70** | Michelle Spitz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-041 | 30056 | | 0 | 0 | **Tax Due** | $18.19 | $18.19 | **$36.38** | **First Installment** |
| BOWDLER, JOHN H & GERMAINE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 170 STUBER RD | 0030 | PLT OF PT SEC 29, 32 & 33 LT 25 & NW1/2 LT 26 | 476 | 0 | **Pen. Due** | $0.27 | $0.00 | **$0.27** | Stephanie Bowdler Import Payment |
| KELL, IL 62853 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **476** | 0 | **Total Due** | $18.46 | $18.19 | **$36.65** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $18.46 | $18.19 | **$36.65** | Stephanie Bowdler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-276-042 | 30056 | 18647 MILLER LAKE LN | 0 | 0 | **Tax Due** | $200.55 | $200.55 | **$401.10** | **First Installment** |
| SMITH, CURTIS & PAM | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18647 MILLER LAKE LN | 0040 | PLT OF PT SEC 29, 32 & 33 SE1/2 LT 26 & ALL LT 27 | 442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,250** | 0 | **Total Due** | $200.55 | $200.55 | **$401.10** | 10/11/2023 |
| **Notes** ** HILLARY 12/17/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $200.55 | $200.55 | **$401.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-277-002 | 30056 | 18459 MILLER LAKE LN | 0 | 0 | **Tax Due** | $2,660.75 | $2,660.75 | **$5,321.50** | **First Installment** |
| ZELMAN, SETH M | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18459 MILLER LAKE LN | 0040 | PLAT OF PT SECS 29,32 & 33- PT LT 30 BEG 1142.5' W SE COR, NW183', SW ALG S LN RESERVOIR TO PT 151.5' W POB, E151.5' TO POB | 2,580 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2200 | | 67,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,655** | 0 | **Total Due** | $2,660.75 | $2,660.75 | **$5,321.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,660.75 | $2,660.75 | **$5,321.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-277-004 | 30056 | | 0 | 0 | **Tax Due** | $505.80 | $505.80 | **$1,011.60** | **First Installment** |
| JEFFERSON SHRINE PARK INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BOX 124 | 0060 | PLAT OF PT SECS 29,32 & 33- LT 30 EX | 4,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0200 | BEG 1142.5' W SE COR, NW183', SW ALG | 8,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S LN RESERVOIR TO PT 151.5', W TO | **13,241** | 0 | **Total Due** | $505.80 | $505.80 | **$1,011.60** | 10/02/2023 |
| | | POB, E151.5' TO POB & LT 31 | 0 | 0 | **Paid** | $505.80 | $505.80 | **$1,011.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/16/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/16/2022 1st INSTALLMENT FOR 2021 R.E. TAX WAS DUE 9/09/22 POSTMARK WAS 9/14/22 LATE FEE = $7.36 RETURNING YOUR CHECK NO. 1786 IN THE AMOUNT OF $981.14. PLEASE SEND CORRECTE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-277-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | IRREG 2.56AC TR LYG E LT 30 OF PLT OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5100 | PT SEC 29, 32 & 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-277-016 | 30056 | 18509 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $407.70 | $407.70 | **$815.40** | **First Installment** |
| JEFFERSON SHRINE PARK INC | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BOX 124 | 0060 | PT S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,673** | 0 | **Total Due** | $407.70 | $407.70 | **$815.40** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $407.70 | $407.70 | **$815.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-300-001 | 30056 | | 9,691 | 0 | **Tax Due** | $370.19 | $370.19 | **$740.38** | **First Installment** |
| DOYLE, KIP & SHERI | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 906 W DANIEL ST | 0021 | NW SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHAMPAIGN, IL 61821 | 40.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,691** | 0 | **Total Due** | $370.19 | $370.19 | **$740.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $370.19 | $370.19 | **$740.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-300-003 | 30056 | | 389 | 0 | **Tax Due** | $14.86 | $14.86 | **$29.72** | **First Installment** |
| MORGAN, KARL | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 9 | 0021 | S SD NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **389** | 0 | **Total Due** | $14.86 | $14.86 | **$29.72** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $14.86 | $14.86 | **$29.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-300-004 | 30056 | 18251 N DIRT RIDERS LN | 6,380 | 0 | **Tax Due** | $1,981.88 | $1,981.88 | **$3,963.76** | **First Installment** |
| PIERCE, JEFFREY ALAN | 7.63980 | MT VERNON, IL 62864 | 1,267 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18251 N DIRTRIDERS LN | 0011 | SE SW & W SD SW SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 53.3300 | | 47,196 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,883** | 0 | **Total Due** | $1,981.88 | $1,981.88 | **$3,963.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,981.88 | $1,981.88 | **$3,963.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-300-005 | 30056 | | 2,793 | 0 | **Tax Due** | $106.69 | $106.69 | **$213.38** | **First Installment** |
| CK REAL ESTATE LLC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 11 PRIMROSE LN | 0021 | SW SW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Diesen |
| TRENTON, IL 62293 | 32.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,793** | 0 | **Total Due** | $106.69 | $106.69 | **$213.38** | 09/16/2023 |
| | | | 0 | 0 | **Paid** | $106.69 | $106.69 | **$213.38** | Jeff Diesen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-300-006 | 30056 | | 323 | 0 | **Tax Due** | $12.34 | $12.34 | **$24.68** | **First Installment** |
| DUBOIS, WILLIAM R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 13238 E SMITH RD | 0021 | SW SW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Dubois Import Payment |
| MT VERNON, IL 62864 | 6.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **323** | 0 | **Total Due** | $12.34 | $12.34 | **$24.68** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $12.34 | $12.34 | **$24.68** | William Dubois Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-005 | 30056 | | 0 | 0 | **Tax Due** | $74.03 | $74.03 | **$148.06** | **First Installment** |
| MCKINNEY, RICK D & LISA D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0030 | SURV & PLAT SEC 28 29 32 & 33 LOT PT | 1,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.9600 | NE SE LOT 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,938** | 0 | **Total Due** | $74.03 | $74.03 | **$148.06** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $74.03 | $74.03 | **$148.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-010 | 30056 | 13770 E IDLEWOOD RD | 135 | 0 | **Tax Due** | $1,860.26 | $1,860.26 | **$3,720.52** | **First Installment** |
| MARLOWE, CHRIS R | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13770 E IDLEWOOD RD | 0011 | PT E66 ACS SE- BEG 991.8'E & 270.46'N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5000 | SW COR SE, N396.77', E500', S396.77', | 52,112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W500', S TO POB | **54,699** | 0 | **Total Due** | $1,860.26 | $1,860.26 | **$3,720.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,860.26 | $1,860.26 | **$3,720.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-011 | 30056 | | 93 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOWE, CHRIS R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13770 E IDLEWOOD RD | 0021 | PT FOLL DESC TR LYG E66 ACS SE- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.0800 | 991.8'E SW COR SE, N270.46', E500', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S265', W163.25', SW340.82', N50.68' TO | **93** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-400-015 | 30056 | 13960 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $2,341.07 | $2,341.07 | **$4,682.14** | **First Installment** |
| PINKSTON, TRAVIS & CHRISTINA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13960 E IDLEWOOD RD | 0040 | PT SE SE- BEG SE COR, W331.65', | 4,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.1000 | N660.97', E333.17', S659.41' TO POB | 62,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,286** | 0 | **Total Due** | $2,341.07 | $2,341.07 | **$4,682.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,341.07 | $2,341.07 | **$4,682.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-018 | 30056 | 13780 E IDLEWOOD RD | 967 | 0 | **Tax Due** | $1,847.04 | $1,847.04 | **$3,694.08** | **First Installment** |
| WILLIS, ROBERT W & MCCOWEN, VICKY M | 7.63980 | MT VERNON, IL 62864 | 1,460 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13780 E IDLEWOOD RD | 0011 | PT SE- BEG 663.3'W SE COR, W500', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.6000 | N661.77', E500', S662.52' TO POB | 54,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,353** | 0 | **Total Due** | $1,847.04 | $1,847.04 | **$3,694.08** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,847.04 | $1,847.04 | **$3,694.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-019 | 30056 | 13900 E IDLEWOOD RD | 643 | 0 | **Tax Due** | $652.98 | $652.98 | **$1,305.96** | **First Installment** |
| KENNEDY, BILLY R & LINDA A | 7.63980 | MT VERNON, IL 62864 | 3,933 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13900 E IDLEWOOD RD | 0011 | PT SE- BEG 331.65'W SE COR, W331.65', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR KENNEDY BILLY R & LINDA A Impo |
| MT VERNON, IL 62864 | 5.0500 | N662.52', E333.17', S660.97' TO POB | 29,784 | 8,718 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,812** | 0 | **Total Due** | $652.98 | $652.98 | **$1,305.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $652.98 | $652.98 | **$1,305.96** | IVR KENNEDY BILLY R & LINDA A Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-023 | 30056 | 18355 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $1,580.56 | $1,580.56 | **$3,161.12** | **First Installment** |
| GERKE, MICHAEL & ALANIA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 18355 N MILLER LAKE LN | 0040 | PT NE SE- BEG 364'S & 500'W NE COR, | 0 | 5,000 | **Pen. Due** | $23.71 | $23.71 | **$47.42** | Online Payment |
| MT VERNON, IL 62864 | 3.1700 | S250', W500', NW ALG W LN RESERVOIR | 52,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 640'W POB, E TO POB | **52,377** | 0 | **Total Due** | $1,604.27 | $1,604.27 | **$3,208.54** | 11/20/2023 |
| | | LEASEHOLD | 0 | 0 | **Paid** | $1,604.27 | $1,604.27 | **$3,208.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-024 | 30056 | | 0 | 0 | **Tax Due** | $225.22 | $225.22 | **$450.44** | **First Installment** |
| GERKE, MICHAEL & ALANIA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 18355 N MILLER LAKE LANE | 0040 | PT NE SE- BEG 614'S & 500'W NE COR, | 0 | 0 | **Pen. Due** | $6.76 | $3.38 | **$10.14** | Online Payment |
| MT VERNON, IL 62864 | 2.7700 | W514', SE TO A PT S OF POB, N TO POB | 5,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LEASEHOLD | **5,896** | 0 | **Total Due** | $231.98 | $228.60 | **$460.58** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $231.98 | $228.60 | **$460.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-400-025 | 30056 | 18415 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $503.81 | $503.81 | **$1,007.62** | **First Installment** |
| DEPLANTY FAMILY TRUST | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| % JEFFERY & STEPHANIE DEPLANTY TRUSTE | 0040 | PLT OF SECS 29,32 & 33-1-3 PT LT 32- | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffery DePlanty Import Payment |
| 8112 STRATFORD DR | 0.0000 | BEG 364'S & 817'W NE COR, NW110', | 16,149 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CLAYTON, MO 63105 | | SWLY TO PT LYG 333'W POB, E333' TO | **19,189** | 0 | **Total Due** | $503.81 | $503.81 | **$1,007.62** | 09/21/2023 |
| | | POB | 0 | 0 | **Paid** | $503.81 | $503.81 | **$1,007.62** | Jeffery DePlanty Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | | | | | | | |
| 03-32-400-026 | 30056 | | 0 | 0 | **Tax Due** | $57.30 | $57.30 | **$114.60** | **First Installment** |
| SHARP, JERRY A & PATRICIA A TR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP AVE | 0040 | PLT OF PT SEC 29, 32 & 33-1-3 LT 32 EX | 1,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG 364'S & 817'W NE COR, NW110', | 127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SWLY TO PT 333'W POB, E333' TO POB | **1,500** | 0 | **Total Due** | $57.30 | $57.30 | **$114.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $57.30 | $57.30 | **$114.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-027 | 30056 | 18276 N DIRT RIDERS LN | 0 | 0 | **Tax Due** | $1,792.41 | $1,792.41 | **$3,584.82** | **First Installment** |
| PALAZZOLO, NICHOLAS S & BIANCA B | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 18276 N DIRT RIDERS LN | 0040 | N5.3 ACS LYG FOLL DESC TR- PT SW SE- | 4,979 | 0 | **Pen. Due** | $80.66 | $53.77 | **$134.43** | Online Payment |
| MT VERNON, IL 62864 | 5.3000 | BEG 413'E SW COR, NW669.98', E558.98', | 47,944 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S717.9', SW251.53', W TO POB | **52,923** | 0 | **Total Due** | $1,873.07 | $1,856.18 | **$3,729.25** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $1,873.07 | $1,856.18 | **$3,729.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-028 | 30056 | | 550 | 0 | **Tax Due** | $21.01 | $21.01 | **$42.02** | **First Installment** |
| STOUT, CHRISTY | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 18240 N DIRT RIDERS LN | 0021 | PT SW SE- BEG 413'E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Stout Import Payment |
| MT VERNON, IL 62864 | 3.4500 | NW669.98', E558.98', S717.9', SW251.53', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO POB EX N5.3 ACS | **550** | 0 | **Total Due** | $21.01 | $21.01 | **$42.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.01 | $21.01 | **$42.02** | Christy Stout Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-032 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | NE NE & S1/2 NE & NE SW & N1/2 SE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 190.5500 | BEG 519'W NE COR NE, SW192', W212.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N192', E236' TO POB & EX PLAT OF PT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SECS 29,32 & 33 & EX BEG NW COR LT | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 11 SD PLT, SW33.65', NW73.4', E TO POB, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | & EX BEG 810'S NW COR E1/2 NE, S200', | | | | | | | |
| | | E TO LAKE LN TO PT E OF POB, W | | | | | | | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-400-033 | 30056 | | 0 | 0 | **Tax Due** | $924.04 | $924.04 | **$1,848.08** | **First Installment** |
| ALMAROAD, RONALD L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 13822 E BUCK RD | 0040 | PT NE SE- BEG 978'W SE COR, W366', | 0 | 0 | **Pen. Due** | $27.72 | $13.86 | **$41.58** | Holly Karcher Import Payment |
| MT VERNON, IL 62864 | 5.2400 | N770', SE TO A PT N OF POB, S TO POB | 24,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,190** | 0 | **Total Due** | $951.76 | $937.90 | **$1,889.66** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $951.76 | $937.90 | **$1,889.66** | Holly Karcher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-034 | 30056 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0032 | MICHEL'S SUB LOT 1 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-035 | 30056 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0032 | MICHEL'S SUB LOT 2 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-036 | 30056 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0032 | MICHEL'S SUB LOT 3 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-037 | 30056 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0032 | MICHEL'S SUB LOT 4 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-038 | 30056 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0032 | MICHEL'S SUB LOT 5 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-400-039 | 30056 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| CLARK, MONTY J & REBECCA L TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18185 N MILLER LAKE LN | 0032 | MICHEL'S SUB LOT 6 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-400-040 | 30056 | | 0 | 0 | **Tax Due** | $21.47 | $21.47 | **$42.94** | **First Installment** |
| CLARK, MONTY J & REBECCA L TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18185 N MILLER LAKE LN | 0032 | MICHEL'S SUB LOT 7 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $21.47 | $21.47 | **$42.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.47 | $21.47 | **$42.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-600-001 | 30056 | 18298 N DIRT RIDERS LN | 0 | 0 | **Tax Due** | $247.30 | $247.30 | **$494.60** | **First Installment** |
| WEHRHEIM, CHERYL | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 18002 N DIRT RIDERS LN LOT A | 0040 | S3/4 E1/4 NW SE- AKA-LEASEHOLD | 0 | 0 | **Pen. Due** | $11.13 | $8.28 | **$19.41** | Cheryl Wehrheim Import Payment |
| MT VERNON, IL 62864 | 5.3000 | | 12,474 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,474** | 0 | **Total Due** | $258.43 | $265.58 | **$524.01** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $258.43 | $265.58 | **$524.01** | Cheryl Wehrheim Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-600-002 | 30056 | 18970 N SNOWDROP LN | 0 | 0 | **Tax Due** | $1,255.34 | $1,255.34 | **$2,510.68** | **First Installment** |
| JOHNSTON, LARRY & LAURA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0040 | LEASEHOLD | 0 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,863** | 0 | **Total Due** | $1,255.34 | $1,255.34 | **$2,510.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,255.34 | $1,255.34 | **$2,510.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-600-003 | 30056 | | 0 | 0 | **Tax Due** | $87.21 | $87.21 | **$174.42** | **First Installment** |
| FREIDINGER, GERTRUDE TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RUTH TAYLOR-TRUSTEE | 0040 | CABIN ON LEASED GROUND SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 604 E MAIN | 0.0000 | NE NE 30-0431 1989 REDMAN-EATON | 2,283 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROCHESTER, IL 62563 | | PARK 118M5358 1792' | **2,283** | 0 | **Total Due** | $87.21 | $87.21 | **$174.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $87.21 | $87.21 | **$174.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-600-009 | 30056 | 18901 N SNOWDROP LN | 0 | 0 | **Tax Due** | $444.07 | $444.07 | **$888.14** | **First Installment** |
| WAGNER, GREGORY SCOTT | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14659 E WINDSONG | 0040 | BLDG ONLY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Margo Wagner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,625** | 0 | **Total Due** | $444.07 | $444.07 | **$888.14** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $444.07 | $444.07 | **$888.14** | Margo Wagner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-32-600-010 | 30056 | 13827 E VIOLET RD | 0 | 0 | **Tax Due** | $944.05 | $944.05 | **$1,888.10** | **First Installment** |
| KENNEDY, HENRY R | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11650 E EBENEZER RD | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ONLY PT LT 46 | 24,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,714** | 0 | **Total Due** | $944.05 | $944.05 | **$1,888.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $944.05 | $944.05 | **$1,888.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-32-676-006 | 30056 | | 0 | 0 | **Tax Due** | $48.36 | $48.36 | **$96.72** | **First Installment** |
| HAMERSKI, STEVE & JANICE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18727-B N MILLER LAKE LN | 0040 | LOT 14 SPORTSMAN'S CLUB CABIN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ONLY | 1,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,266** | 0 | **Total Due** | $48.36 | $48.36 | **$96.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $48.36 | $48.36 | **$96.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PTS NW NW & NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-002 | 30056 | 18999 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $1,212.21 | $1,212.21 | **$2,424.42** | **First Installment** |
| HORTON, RICKY L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18999 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 1,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & LOT 45 | 36,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,734** | 0 | **Total Due** | $1,212.21 | $1,212.21 | **$2,424.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,212.21 | $1,212.21 | **$2,424.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-003 | 30056 | 18983 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $991.08 | $991.08 | **$1,982.16** | **First Installment** |
| MAXEY, SCOTT L & MONICA D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 18983 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 1,348 | 0 | **Pen. Due** | $14.87 | $0.00 | **$14.87** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LOT 44 | 30,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,945** | 0 | **Total Due** | $1,005.95 | $991.08 | **$1,997.03** | 11/13/2023 |
| **Notes** 2020 RE CERTIFIED LETTER RETURNED...UNCLAIMED | | | 0 | 0 | **Paid** | $1,005.95 | $991.08 | **$1,997.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-004 | 30056 | | 0 | 0 | **Tax Due** | $51.49 | $51.49 | **$102.98** | **First Installment** |
| SHARP, L DEON & JACQLYN M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0030 | SURV & PLAT SEC 28 29 32 & 33 LOT & | 1,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HOUSE LOT 43 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,348** | 0 | **Total Due** | $51.49 | $51.49 | **$102.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $51.49 | $51.49 | **$102.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-101-005 | 30056 | | 0 | 0 | **Tax Due** | $393.41 | $393.41 | **$786.82** | **First Installment** |
| SHARP, L DEON & JACQLYN M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 1,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LOT 42 | 8,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,299** | 0 | **Total Due** | $393.41 | $393.41 | **$786.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $393.41 | $393.41 | **$786.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-006 | 30056 | | 0 | 0 | **Tax Due** | $53.06 | $53.06 | **$106.12** | **First Installment** |
| ALLEN, ERNEST L & RUTH ANN IRREVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUST | 0030 | PLT PT SECS 29, 32 & 33 LOT 41 LIFE | 1,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CRAIG ALLEN TRUSTEE | 0.0000 | ESTATE: ERNEST & RUTH ANN ALLEN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 18959 N MILLER LAKE LN | | | **1,389** | 0 | **Total Due** | $53.06 | $53.06 | **$106.12** | 11/15/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $53.06 | $53.06 | **$106.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-007 | 30056 | 18959 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $1,073.78 | $1,073.78 | **$2,147.56** | **First Installment** |
| ALLEN, ERNEST L & RUTH ANN IRREVOC | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUST | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE, | 1,428 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CRAIG ALLEN TRUSTEE | 0.0000 | AND LOT 40 LIFE ESTATE: ERNEST & | 51,252 | 13,570 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 18959 N MILLER LAKE LN | | RUTH ANN ALLEN | **52,680** | 0 | **Total Due** | $1,073.78 | $1,073.78 | **$2,147.56** | 11/15/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,073.78 | $1,073.78 | **$2,147.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-008 | 30056 | | 0 | 0 | **Tax Due** | $397.35 | $397.35 | **$794.70** | **First Installment** |
| CARLSON, DOUGLAS & BEVERLEY TR | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18945 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LOT 39 | 8,930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,402** | 0 | **Total Due** | $397.35 | $397.35 | **$794.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $397.35 | $397.35 | **$794.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-009 | 30056 | 18945 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $704.74 | $704.74 | **$1,409.48** | **First Installment** |
| CARLSON, DOUGLAS & BEVERLEY TR | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18945 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 1,428 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LOT 38 | 28,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,449** | 0 | **Total Due** | $704.74 | $704.74 | **$1,409.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $704.74 | $704.74 | **$1,409.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-101-010 | 30056 | 18925 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $273.97 | $273.97 | **$547.94** | **First Installment** |
| YOUNKIN, DARRELL & DELORES | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18925 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28 29 32 & 33 LOT & | 2,222 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HOUSE LOT 37 | 22,684 | 6,734 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,906** | 0 | **Total Due** | $273.97 | $273.97 | **$547.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $273.97 | $273.97 | **$547.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-102-001 | 30056 | | 0 | 0 | **Tax Due** | $34.84 | $34.84 | **$69.68** | **First Installment** |
| METCALF, ROBERT F & CAROLYN S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0030 | SURV & PLAT SEC 28 29 32 & 33 1/2 LOT | 912 | 0 | **Pen. Due** | $0.00 | $0.52 | **$0.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **912** | 0 | **Total Due** | $34.84 | $35.36 | **$70.20** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $34.84 | $35.36 | **$70.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-102-002 | 30056 | | 0 | 0 | **Tax Due** | $73.57 | $73.57 | **$147.14** | **First Installment** |
| METCALF, ROBERT G TRUSTEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0030 | SURV & PLAT SEC 28 29 32 & 33 1/2 LOT | 1,926 | 0 | **Pen. Due** | $0.00 | $1.10 | **$1.10** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,926** | 0 | **Total Due** | $73.57 | $74.67 | **$148.24** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $73.57 | $74.67 | **$148.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-102-003 | 30056 | | 0 | 0 | **Tax Due** | $436.77 | $436.77 | **$873.54** | **First Installment** |
| METCALF, ROBERT G TRUSTEE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 2,180 | 0 | **Pen. Due** | $0.00 | $6.55 | **$6.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LOTS 3 & 4 | 9,254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,434** | 0 | **Total Due** | $436.77 | $443.32 | **$880.09** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $436.77 | $443.32 | **$880.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-102-004 | 30056 | | 0 | 0 | **Tax Due** | $359.11 | $359.11 | **$718.22** | **First Installment** |
| METCALF, ROBERT G & CAROLYN S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 2,024 | 0 | **Pen. Due** | $0.00 | $5.39 | **$5.39** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | AND LOT LOTS 35 & 34 | 7,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,401** | 0 | **Total Due** | $359.11 | $364.50 | **$723.61** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $359.11 | $364.50 | **$723.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-102-005 | 30056 | | 0 | 0 | **Tax Due** | $32.85 | $32.85 | **$65.70** | **First Installment** |
| METCALF, ROBERT G & CAROLYN S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0030 | SURV & PLAT SEC 28 29 32 & 33 LOT 36 | 860 | 0 | **Pen. Due** | $0.00 | $0.49 | **$0.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT ONLY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **860** | 0 | **Total Due** | $32.85 | $33.34 | **$66.19** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $32.85 | $33.34 | **$66.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-103-001 | 30056 | 18843 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $573.33 | $573.33 | **$1,146.66** | **First Installment** |
| MARLATT, GRACIA M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18843 N MILLER LAKE LN | 0040 | SURV & PLAT SEC 28 29 32 & 33 HOUSE | 2,154 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LOT 5 | 23,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,009** | 0 | **Total Due** | $573.33 | $573.33 | **$1,146.66** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $573.33 | $573.33 | **$1,146.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-104-001 | 30056 | | 53 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MULVANEY, EULA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JAMES BONNER | 0021 | ASSM'T PLAT LTS 146, 147 & 148 W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18686 N MILLER LAKE LN | 1.5200 | NW N200' LT 148 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-126-001 | 30056 | | 103 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MULVANEY, EULA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JAMES BONNER | 0021 | N200' W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18686 N MILLER LAKE LN | 3.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **103** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-126-002 | 30056 | | 336 | 0 | **Tax Due** | $12.84 | $12.84 | **$25.68** | **First Installment** |
| MULVANEY, EULA & NINA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| C/O JAMES BONNER | 0021 | SE NE NW EX BEG NE COR, S100', W100', | 0 | 0 | **Pen. Due** | $0.39 | $0.19 | **$0.58** | Online Payment |
| 18686 N MILLER LAKE LN | 9.7700 | N100', E100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **336** | 0 | **Total Due** | $13.23 | $13.03 | **$26.26** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $13.23 | $13.03 | **$26.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-126-003 | 30056 | | 8 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MULVANEY, EULA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JAMES BONNER | 0021 | PT SE NE NW-BEG NE COR, S100', W100', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18686 N MILLER LAKE LN | 0.2300 | N100', E100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-151-001 | 30056 | 18600 N MILLER LAKE LN | 516 | 0 | **Tax Due** | $51.88 | $51.88 | **$103.76** | **First Installment** |
| DAUGHENBAUGH, CLARK A & LINDA | 7.63980 | MT VERNON, IL 62864 | 842 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18600 N MILLER LAKE LN | 0011 | SW COR SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 15.5500 | | 68,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,328** | 0 | **Total Due** | $51.88 | $51.88 | **$103.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $51.88 | $51.88 | **$103.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-176-003 | 30056 | 18686 N MILLER LAKE LN | 8,161 | 0 | **Tax Due** | $363.62 | $363.62 | **$727.24** | **First Installment** |
| MULVANEY, EULA & NINA | 7.63980 | MT VERNON, IL 62864 | 1,358 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| C/O JAMES BONNER | 0011 | NW NW EX PLAT OF SECS 29,32 & 33 & | 2,452 | 4,438 | **Pen. Due** | $10.91 | $5.45 | **$16.36** | Online Payment |
| 18686 N MILLER LAKE LN | 111.8100 | EX N200' E330' & SW NW EX S660' W990' | 7,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | & W1/2 NE NW EX N200'& SE NW | **19,957** | 0 | **Total Due** | $374.53 | $369.07 | **$743.60** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $374.53 | $369.07 | **$743.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-200-003 | 30056 | 18901 N HAILS LN | 1,600 | 0 | Tax Due | $3,630.28 | $3,630.28 | **$7,260.56** | **First Installment** |
| DRAKE, BRADLEY R | 7.63980 | MT VERNON, IL 62864 | 7,501 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18901 N HAILS LN | 0011 | PT N E1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.3000 | | 89,483 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,036** | 0 | Total Due | $3,630.28 | $3,630.28 | **$7,260.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,630.28 | $3,630.28 | **$7,260.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-33-200-004 | 30056 | | 13,636 | 0 | Tax Due | $1,213.58 | $1,213.58 | **$2,427.16** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHINSON RD | 0011 | PT E1/2 SE N TOLLE RD & PT E1/2 NE EX | 79 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 83.2300 | N20 AC | 18,055 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,770** | 0 | Total Due | $1,213.58 | $1,213.58 | **$2,427.16** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,213.58 | $1,213.58 | **$2,427.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-33-200-006 | 30056 | 18892 N WINDSONG LN | 0 | 0 | Tax Due | $2,887.43 | $2,887.43 | **$5,774.86** | **First Installment** |
| FARMER, JAMES M & MALLORY E | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 18892 N WINDSONG LN | 0040 | PT N1/2 NE-BEG 1196.22'W & 509.02'SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | James Farmer Import Payment |
| MT VERNON, IL 62864 | 1.0000 | NE COR, E208.71', SW208.71', W208,71', | 79,137 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE208.71' TO POB | **81,589** | 0 | Total Due | $2,887.43 | $2,887.43 | **$5,774.86** | 11/10/2023 |
| | | | 0 | 0 | Paid | $2,887.43 | $2,887.43 | **$5,774.86** | James Farmer Import Payment |
| **Notes** REFUND CK#32113 FOR $34.18 DATED 9-26-18 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2017 RE. REFUND CK#32198 FOR $34.18 DATED 11-1-18 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2017 RE. | | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-33-200-007 | 30056 | 14821 E WINDSONG RD | 1,479 | 0 | Tax Due | $1,459.28 | $1,459.28 | **$2,918.56** | **First Installment** |
| KNOWLES, TERRY D & CONNIE D JT TEN | 7.63980 | MT VERNON, IL 62864 | 5,873 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| TRUST | 0011 | PT N1/2 NE- BEG 598'W NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14821 E WINDSONG RD | 9.0000 | W598.01' SW509.02', E208.71', SW208.71', | 34,398 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E407.66', NE717.05' TO POB | **44,202** | 0 | Total Due | $1,459.28 | $1,459.28 | **$2,918.56** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,459.28 | $1,459.28 | **$2,918.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-33-200-008 | 30056 | 19007 N WINDSONG LN | 5,135 | 0 | Tax Due | $3,042.63 | $3,042.63 | **$6,085.26** | **First Installment** |
| WOOD, GREGORY TODD & SHERYL | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19007 N WINDSONG LN | 0011 | PT NE & PT NW - BEG NE COR LT 57 OF | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.4000 | ASSESSMENT PLAT OF LOTS 55,56, & 57 | 78,065 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 NE SEC 33-1-3, W2130', S670', E640', | **85,652** | 0 | Total Due | $3,042.63 | $3,042.63 | **$6,085.26** | 11/10/2023 |
| | | S310', E1450', N980' TO POB | 0 | 0 | Paid | $3,042.63 | $3,042.63 | **$6,085.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-33-200-009 | 30056 | | 36 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD, LARRY O | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CARLA SUE WOOD | 0021 | PT NE - BEG 980'S & 840'W NE COR LT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 18767 N WINDSONG LN | 1.0300 | OF ASSESSMENT PLAT OF LOTS 55, 56, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | & 57 E1/2 NE SEC 33-1-3, S80', W560', N | **36** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | TO A PT W OF POB, E TO POB | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-200-010 | 30056 | 18767 N WINDSONG LN | 1,093 | 0 | **Tax Due** | $1,114.42 | $1,114.42 | **$2,228.84** | **First Installment** |
| WOOD, CARLA SUE | 7.63980 | MT VERNON, IL 62864 | 788 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18767 N WINDSONG LN | 0011 | PT NE - BEG 980'S NE COR LT 57 OF | 2,452 | 0 | **Pen. Due** | $0.00 | $16.72 | **$16.72** | Carla Wood Import Payment |
| MT VERNON, IL 62864 | 10.0000 | ASSESSMENT PLAT OF LOTS 55, 56 &57 | 30,841 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 NE SEC 33-1-3, W840', S530', E840', | **35,174** | 0 | **Total Due** | $1,114.42 | $1,131.14 | **$2,245.56** | 11/18/2023 |
| | | N520' TO POB | 0 | 0 | **Paid** | $1,114.42 | $1,131.14 | **$2,245.56** | Carla Wood Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-200-012 | 30056 | | 353 | 0 | **Tax Due** | $13.49 | $13.49 | **$26.98** | **First Installment** |
| WOOD, CARLA SUE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18767 N WINDSONG LN | 0021 | PT W1/2 NE - BEG 1500'S & 840'W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.20 | **$0.20** | Carla Wood Import Payment |
| MT VERNON, IL 62864 | 5.7800 | COR LT 57 OF ASSESSMENT PLAT OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOTS 55, 56, & 57 E1/2 NE SEC 33-1-3, | **353** | 0 | **Total Due** | $13.49 | $13.69 | **$27.18** | 11/18/2023 |
| | | N450', W560', S450', E560' TO POB | 0 | 0 | **Paid** | $13.49 | $13.69 | **$27.18** | Carla Wood Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-200-013 | 30056 | | 7,254 | 0 | **Tax Due** | $277.10 | $277.10 | **$554.20** | **First Installment** |
| WOOD, GARY WAYNE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19237 N HAILS LN | 0021 | PT NE - BEG1500'S NE COR LT 57 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.2200 | ASSESSMENT PLAT OF LOTS 55, 56 & 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 NE SEC 33-1-3, W1400', S1140', | **7,254** | 0 | **Total Due** | $277.10 | $277.10 | **$554.20** | 11/16/2023 |
| | | E1360', N1140', TO POB | 0 | 0 | **Paid** | $277.10 | $277.10 | **$554.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-002 | 30056 | 14074 E WINDSONG RD | 418 | 0 | **Tax Due** | $517.94 | $517.94 | **$1,035.88** | **First Installment** |
| CRISWELL, DARVIS | 7.63980 | MT VERNON, IL 62864 | 214 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1225 SALEM RD | 0011 | PT W SD SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.6100 | | 39,808 | 18,333 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,892** | 0 | **Total Due** | $517.94 | $517.94 | **$1,035.88** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $517.94 | $517.94 | **$1,035.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-003 | 30056 | 14111 E WINDSONG RD | 1,275 | 0 | **Tax Due** | $1,542.71 | $1,542.71 | **$3,085.42** | **First Installment** |
| WILLIS, TOBY R & KAREN S | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14111 E WINDSONG RD | 0011 | PT W SD SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0000 | | 42,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,386** | 0 | **Total Due** | $1,542.71 | $1,542.71 | **$3,085.42** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,542.71 | $1,542.71 | **$3,085.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-005 | 30056 | 14230 E WINDSONG RD | 109 | 0 | **Tax Due** | $150.32 | $150.32 | **$300.64** | **First Installment** |
| MARTIN, DALE R & SENDELBACH, M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14230 E WINDSONG RD | 0011 | PT SW SW-BEG NE COR, W333', S TO N | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2400 | LN RD, NE ALG N LN RD TO E LN, N TO | 12,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX E66' | **14,935** | 0 | **Total Due** | $150.32 | $150.32 | **$300.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $150.32 | $150.32 | **$300.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-300-007 | 30056 | | 5,007 | 0 | **Tax Due** | $307.47 | $307.47 | **$614.94** | **First Installment** |
| BEAL, MARK ANTHONY | 7.63980 | | 5 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 18350 N MILLER LAKE LN | 0011 | NW SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.2800 | | 2,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,049** | 0 | **Total Due** | $307.47 | $307.47 | **$614.94** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $307.47 | $307.47 | **$614.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-008 | 30056 | 14290 E WINDSONG RD | 4,891 | 0 | **Tax Due** | $1,012.54 | $1,012.54 | **$2,025.08** | **First Installment** |
| BEAL, CHARLES & PHYLLIS | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14290 E WINDSONG RD | 0011 | NE SW & PT SE SW LYG N OF RD & E66' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 54.4000 | SW SW LYG N OF RD | 45,828 | 15,664 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,171** | 0 | **Total Due** | $1,012.54 | $1,012.54 | **$2,025.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,012.54 | $1,012.54 | **$2,025.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-009 | 30056 | 14205 E WINDSONG RD | 821 | 0 | **Tax Due** | $448.80 | $448.80 | **$897.60** | **First Installment** |
| MCGOVERN, ETHAN WAYNE | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14205 E WINDSONG RD | 0011 | W463.16' E529.16' SW SW LYG S OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.2000 | | 8,476 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,749** | 0 | **Total Due** | $448.80 | $448.80 | **$897.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $448.80 | $448.80 | **$897.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-011 | 30056 | 14271 E WINDSONG RD | 1,093 | 0 | **Tax Due** | $1,475.71 | $1,475.71 | **$2,951.42** | **First Installment** |
| MCGOVERN, KEVIN W & LORI E | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14271 E WINDSONG RD | 0011 | E66' SW SE & W231' SE SW LYG S OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori McGovern Import Payment |
| MT VERNON, IL 62864 | 5.3000 | | 41,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,632** | 0 | **Total Due** | $1,475.71 | $1,475.71 | **$2,951.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,475.71 | $1,475.71 | **$2,951.42** | Lori McGovern Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-013 | 30056 | | 2,616 | 0 | **Tax Due** | $99.93 | $99.93 | **$199.86** | **First Installment** |
| MCGOVERN, KEVIN & LORI | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14271 E WINDSONG RD | 0021 | W1/2 FOLL DESC TR- SE SW LYG S OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori McGovern Import Payment |
| MT VERNON, IL 62864 | 9.6300 | C/L RD EX W231' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,616** | 0 | **Total Due** | $99.93 | $99.93 | **$199.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $99.93 | $99.93 | **$199.86** | Lori McGovern Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-300-014 | 30056 | | 1,433 | 0 | **Tax Due** | $54.74 | $54.74 | **$109.48** | **First Installment** |
| MCGOVERN, KEVIN & LORI | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14271 E WINDSONG RD | 0021 | E1/2 FOLL DESC TR- SE SW LYG S OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori McGovern Import Payment |
| MT VERNON, IL 62864 | 10.2400 | C/L RD EX W231' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,433** | 0 | **Total Due** | $54.74 | $54.74 | **$109.48** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $54.74 | $54.74 | **$109.48** | Lori McGovern Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-401-001 | 30056 | | 5,413 | 0 | **Tax Due** | $244.21 | $244.21 | **$488.42** | **First Installment** |
| AUSTIN, R CHALON & EFFIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14294 E CANTON RD | 0011 | PT W1/2 SE- BEG NW COR, S1642.2', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 41.4400 | NE443.56', NE1024.47', N1021.3', W1355.5' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **6,393** | 0 | **Total Due** | $244.21 | $244.21 | **$488.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $244.21 | $244.21 | **$488.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-001 | 30056 | 14519 E WINDSONG RD | 0 | 0 | **Tax Due** | $847.68 | $847.68 | **$1,695.36** | **First Installment** |
| BEAN, WALTER KEVIN & JILL ANN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14519 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1 LOT 14 LN #8025-4 | 1,395 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,191** | 0 | **Total Due** | $847.68 | $847.68 | **$1,695.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $847.68 | $847.68 | **$1,695.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-002 | 30056 | | 0 | 0 | **Tax Due** | $442.54 | $442.54 | **$885.08** | **First Installment** |
| BEAN, WALTER KEVIN & JILL ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14519 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 1,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 & 1/23 INT IN COMMON GROUND | 10,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,585** | 0 | **Total Due** | $442.54 | $442.54 | **$885.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $442.54 | $442.54 | **$885.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-003 | 30056 | | 0 | 0 | **Tax Due** | $69.75 | $69.75 | **$139.50** | **First Installment** |
| BEAN, WALTER KEVIN & JILL ANN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14519 E WINDSONG RD | 0030 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 1,826 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 16 & 1/23 INT IN COMMON GROUND | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,826** | 0 | **Total Due** | $69.75 | $69.75 | **$139.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $69.75 | $69.75 | **$139.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-004 | 30056 | 14593 E WINDSONG RD | 0 | 0 | **Tax Due** | $1,129.93 | $1,129.93 | **$2,259.86** | **First Installment** |
| BIRDSONG, JAMES A & KATHY E | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14593 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 2,263 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 & 1/23 INT IN COMMON GROUND | 42,176 | 3,859 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,439** | 0 | **Total Due** | $1,129.93 | $1,129.93 | **$2,259.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,129.93 | $1,129.93 | **$2,259.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-005 | 30056 | 14615 E WINDSONG RD | 0 | 0 | **Tax Due** | $1,611.50 | $1,611.50 | **$3,223.00** | **First Installment** |
| LUMPKINS, FRANKLIN & BRENDA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14615 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 4,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 18 & 1/23 INT IN COMMON GROUND | 43,820 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,187** | 0 | **Total Due** | $1,611.50 | $1,611.50 | **$3,223.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,611.50 | $1,611.50 | **$3,223.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-451-006 | 30056 | 14637 E WINDSONG RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEATHERS, DAVID & PATRICIA | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14637 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 5,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 19 & 1/23 INT IN COMMON GROUND | 42,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,264** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-007 | 30056 | 14659 E WINDSONG RD | 0 | 0 | **Tax Due** | $1,539.69 | $1,539.69 | **$3,079.38** | **First Installment** |
| WAGNER, SCOTT & MARGO A | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14659 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 5,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 20 & 1/23 INT IN COMMON GROUND | 40,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,307** | 0 | **Total Due** | $1,539.69 | $1,539.69 | **$3,079.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,539.69 | $1,539.69 | **$3,079.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-008 | 30056 | 14665 E WINDSONG RD | 0 | 0 | **Tax Due** | $1,591.98 | $1,591.98 | **$3,183.96** | **First Installment** |
| HURST, ADAM | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14665 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 5,228 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | 21 & 1/23 INT IN COMMON GROUND | 42,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,676** | 0 | **Total Due** | $1,591.98 | $1,591.98 | **$3,183.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,591.98 | $1,591.98 | **$3,183.96** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-009 | 30056 | 14681 E WINDSONG RD | 0 | 0 | **Tax Due** | $1,520.93 | $1,520.93 | **$3,041.86** | **First Installment** |
| MILLS, JERRY & DARLA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 14681 E WINDSONG RD | 0040 | TEGLO VAL SUB PT 1 LT 22 & 20' STRIP | 5,681 | 0 | **Pen. Due** | $22.81 | $0.00 | **$22.81** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BTW LTS 20, 21 & 23 | 40,135 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,816** | 0 | **Total Due** | $1,543.74 | $1,520.93 | **$3,064.67** | 11/14/2023 |
| **Notes** 2017 RE | | | 0 | 0 | **Paid** | $1,543.74 | $1,520.93 | **$3,064.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-010 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EAST SALEM BAPTIST CHURCH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16812 N ROCKFORD LN | 0090 | PT SE - BEG NW COR LT 22 OF TEGLO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6100 | VALLEY SUB, SE310', NE270', NW156', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W96' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-451-011 | 30056 | 18177 N TOLLE LN | 0 | 0 | **Tax Due** | $932.86 | $932.86 | **$1,865.72** | **First Installment** |
| PAYNE, JULIAN F & BONNIE L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18177 N TOLLE LN | 0040 | TEGLO VAL SUB PT 1&2 PT SEC 33 LOT | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 23 & 1/23 INT IN COMMON GROUND | 26,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,421** | 0 | **Total Due** | $932.86 | $932.86 | **$1,865.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $932.86 | $932.86 | **$1,865.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-33-452-010 | 30056 | | 0 | 0 | **Tax Due** | $328.21 | $328.21 | **$656.42** | **First Installment** |
| ALTON, RYAN D/B/A ALTON FAMILY CONST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16202 E BEAL RD | 0060 | TEGLO VAL SUB PT 1 (VAC LOTS 1 TO 13 | 7,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Alton Import Payment |
| MT VERNON, IL 62864 | 18.9100 | 0 PT 2)- PT SW SE- BEG SW COR, | 1,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E586.92', N150', E351.1', NE ALG RD TO | **8,592** | 0 | **Total Due** | $328.21 | $328.21 | **$656.42** | 09/29/2023 |
| | | SE COR LT 23 TEGLO VALLEY SUB PT 1, | 0 | 0 | **Paid** | $328.21 | $328.21 | **$656.42** | Ryan Alton Import Payment |
| | | W797.08', 351.1', NE ALG RD EDGE TO SE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | COR LT 23 SW147.74' ETAL | | | | | | | |
| 03-33-453-005 | 30056 | 18005 N TOLLE LN | 0 | 0 | **Tax Due** | $888.74 | $888.74 | **$1,777.48** | **First Installment** |
| RICH, MARK A | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18005 N TOLLE LN | 0040 | 1.11AC PT SW SE | 2,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1100 | | 20,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,266** | 0 | **Total Due** | $888.74 | $888.74 | **$1,777.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $888.74 | $888.74 | **$1,777.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-33-476-001 | 30056 | 14899 E TOLLE RD | 3,264 | 0 | **Tax Due** | $524.25 | $524.25 | **$1,048.50** | **First Installment** |
| WILLIAMS, JIMMY & PAULA | 7.63980 | MT VERNON, IL 62864 | 2,074 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 14899 E TOLLE RD | 0011 | PT E1/2 SE & W1/2 SE E TOLLE RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.6400 | | 16,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,724** | 0 | **Total Due** | $524.25 | $524.25 | **$1,048.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $524.25 | $524.25 | **$1,048.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-002 | 30056 | 15162 E TOLLE RD | 2,952 | 0 | **Tax Due** | $1,288.61 | $1,288.61 | **$2,577.22** | **First Installment** |
| MORTON, MELISSA & CHRISTOPHER | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15162 E TOLLE RD | 0011 | S15 AC W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $19.33 | **$19.33** | Chuck Rawlings Import Payment |
| MT VERNON, IL 62864 | 15.5400 | | 28,330 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **33,734** | 0 | **Total Due** | $1,288.61 | $1,317.94 | **$2,606.55** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $1,288.61 | $1,317.94 | **$2,606.55** | Carla Watson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-004 | 30056 | 18708 N HAILS LN | 971 | 0 | **Tax Due** | $1,148.38 | $1,148.38 | **$2,296.76** | **First Installment** |
| PITCHFORD, DEBRA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18708 N HAILS LN | 0011 | N5 AC S35.43 AC W1/2 NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 37,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,063** | 0 | **Total Due** | $1,148.38 | $1,148.38 | **$2,296.76** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,148.38 | $1,148.38 | **$2,296.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-100-005 | 30056 | 18662 N HAILS LN | 390 | 0 | Tax Due | $714.44 | $714.44 | **$1,428.88** | **First Installment** |
| KARCH, BARRY L & KRISTI N | 7.63980 | MT VERNON, IL 62864 | 1,348 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18662 N HAILS LN | 0011 | PT W1/2 NW-BEG 835.84' N SW COR NW, | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.5100 | N178.85', E1342.31', S178.85', W1342.17 | 19,289 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **24,703** | 0 | Total Due | $714.44 | $714.44 | **$1,428.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $714.44 | $714.44 | **$1,428.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-006 | 30056 | 18650 N HAILS LN | 0 | 0 | Tax Due | $963.88 | $963.88 | **$1,927.76** | **First Installment** |
| GAY, TERRY L & CHONG HWA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18650 N HAILS LN | 0040 | PT W1/2 NW- BEG 678.84' N SW COR NW, | 5,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.8400 | N157', E1342.17', S157', W1342.04' TO | 25,937 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **31,233** | 0 | Total Due | $963.88 | $963.88 | **$1,927.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $963.88 | $963.88 | **$1,927.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-007 | 30056 | 18606 N HAILS LN | 881 | 0 | Tax Due | $1,249.57 | $1,249.57 | **$2,499.14** | **First Installment** |
| WAGNER, DAVID B & PATRICIA J | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18606 N HAILS LN | 0011 | PT W1/2 NW-BEG 513.84' N SW COR NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Patricia Wagner Import Payment |
| MT VERNON, IL 62864 | 5.0800 | N165', E1342.04', S165', W1342.92' TO | 40,379 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **43,712** | 0 | Total Due | $1,249.57 | $1,249.57 | **$2,499.14** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,249.57 | $1,249.57 | **$2,499.14** | Patricia Wagner Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-010 | 30056 | 15295 E WINDSONG RD | 269 | 0 | Tax Due | $237.10 | $237.10 | **$474.20** | **First Installment** |
| WILLIS, JAMES W & DERRY, JASON | 7.63980 | MT VERNON, IL 62864 | 58 | 874 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15295 E WINDSONG RD | 0011 | NW COR E1/2 NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0600 | | 4,302 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,081** | 0 | Total Due | $237.10 | $237.10 | **$474.20** | 10/02/2023 |
| | | | 0 | 0 | Paid | $237.10 | $237.10 | **$474.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-012 | 30056 | | 6,492 | 0 | Tax Due | $350.75 | $350.75 | **$701.50** | **First Installment** |
| ALEXANDER, JAMES W | 7.63980 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8546 COPPERFIELD DR | 0011 | E SD E1/2 NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47711 | 30.0000 | | 138 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,182** | 0 | Total Due | $350.75 | $350.75 | **$701.50** | 10/16/2023 |
| | | | 0 | 0 | Paid | $350.75 | $350.75 | **$701.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-013 | 30056 | 15294 E TOLLE RD | 107 | 0 | Tax Due | $529.94 | $529.94 | **$1,059.88** | **First Installment** |
| SIMONSON, CURTIS L & TRACY N | 7.63980 | MT VERNON, IL 62864 | 940 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15294 E TOLLE RD | 0011 | PT E1/2 NW-BEG INTER W LN E1/2 NW & | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tracy Simonson Import Payment |
| MT VERNON, IL 62864 | 3.3100 | N LN CH 2, N576', E250', S576', W250' TO | 16,374 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **19,873** | 0 | Total Due | $529.94 | $529.94 | **$1,059.88** | 10/14/2023 |
| | | | 0 | 0 | Paid | $529.94 | $529.94 | **$1,059.88** | Tracy Simonson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-100-014 | 30056 | 18900 N HAILS LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCINTYRE, CURTIS A & CARRINGTON, | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| AMBER D | 0040 | PT NW-BEG 271.15' S NW COR, S405.4', | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18900 N HAILS LN | 3.0000 | E322.18', N405.41', W322.56' TO POB | 48,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **52,342** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-017 | 30056 | 15390 E TOLLE RD | 0 | 0 | **Tax Due** | $703.25 | $703.25 | **$1,406.50** | **First Installment** |
| COLE, VELMA J | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15390 E TOLLE RD | 0040 | PT E1/2 NW-BEG SE COR W50 ACS, | 2,643 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | W234', N248', E234', S248' TO POB | 26,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,410** | 0 | **Total Due** | $703.25 | $703.25 | **$1,406.50** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $703.25 | $703.25 | **$1,406.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-018 | 30056 | 18782 N HAILS LN | 2,476 | 0 | **Tax Due** | $1,407.33 | $1,407.33 | **$2,814.66** | **First Installment** |
| MAYS, JAMES & JANET | 7.63980 | MT VERNON, IL 62864 | 642 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18782 N HAILS LN | 0011 | N15 ACS S55.43 ACS W1/2 NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.9000 | | 42,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,842** | 0 | **Total Due** | $1,407.33 | $1,407.33 | **$2,814.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,407.33 | $1,407.33 | **$2,814.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-019 | 30056 | | 195 | 0 | **Tax Due** | $7.45 | $7.45 | **$14.90** | **First Installment** |
| PITCHFORD, DEBRA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18708 N HAILS LN | 0021 | S5 ACS N20 ACS FOLL DESC TR- W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | NW EX N25 ACS & EX S15 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $7.45 | $7.45 | **$14.90** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $7.45 | $7.45 | **$14.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-021 | 30056 | 15356 E TOLLE RD | 7,715 | 0 | **Tax Due** | $433.18 | $433.18 | **$866.36** | **First Installment** |
| PENNINGTON, VELMA J | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15390 E TOLLE RD | 0011 | PT E1/2 NW- BEG 660'S NW COR, E811.3', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.2900 | S1739.02', W234', S248', W327.39', N576', | 1,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W250', N1452.38' TO POB | **11,340** | 0 | **Total Due** | $433.18 | $433.18 | **$866.36** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $433.18 | $433.18 | **$866.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-022 | 30056 | | 382 | 0 | **Tax Due** | $14.59 | $14.59 | **$29.18** | **First Installment** |
| BANCROFT, CONNIE & NATASHA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 18846 N HAILS LN | 0021 | PT NW NW- BEG NW COR, NE933.58', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8300 | S395.16', SW611.02', N132.69', W322.56', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N271.15' TO POB | **382** | 0 | **Total Due** | $14.59 | $14.59 | **$29.18** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $14.59 | $14.59 | **$29.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-100-023 | 30056 | 18846 N HAILS LN | 1,058 | 0 | **Tax Due** | $3,088.51 | $3,088.51 | **$6,177.02** | **First Installment** |
| BANCROFT, CONNIE L & NATASHA D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18846 N HAILS LN | 0011 | PT NW NW- BEG 676.55'S NW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Connie Bancroft Import Payment |
| MT VERNON, IL 62864 | 7.9500 | E322.18', N272.72', NE611.02', S449.77', | 88,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W930.47', N177.25' TO POB | **91,853** | 0 | **Total Due** | $3,088.51 | $3,088.51 | **$6,177.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,088.51 | $3,088.51 | **$6,177.02** | Conn Bancroft Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-024 | 30056 | 15195 E WINDSONG RD | 1,399 | 0 | **Tax Due** | $751.22 | $751.22 | **$1,502.44** | **First Installment** |
| BAKER, JAKUP & CASEY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15195 E WINDSONG RD | 0011 | PT NW NW- BEG 933.58'NE NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 8.0300 | NE411.83', S844.93', W411.84', N853.8' TO | 21,815 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **25,666** | 0 | **Total Due** | $751.22 | $751.22 | **$1,502.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $751.22 | $751.22 | **$1,502.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-025 | 30056 | 15383 E WINDSONG RD | 0 | 0 | **Tax Due** | $266.86 | $266.86 | **$533.72** | **First Installment** |
| HAYES, MARK LEE | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| JAMES S & FREDA L HAYES LEASE AGREEMEI | 0040 | PT W50 ACS E1/2 NW - BEG 539'E NW | 3,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15383 E WINDSONG RD | 3.3700 | COR, E272.3', S660', W279.3', N660.09', | 3,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | (EX N258' E136') | **6,986** | 0 | **Total Due** | $266.86 | $266.86 | **$533.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $266.86 | $266.86 | **$533.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-100-026 | 30056 | E WINDSONG RD | 0 | 0 | **Tax Due** | $1,085.43 | $1,085.43 | **$2,170.86** | **First Installment** |
| HAYES, MARK LEE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15385 E WINDSONG RD | 0040 | PT W50 ACS E1/2 NW - BEG 675.3'E NW | 1,985 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8100 | COR, E136', S258', W136', N258' TO POB | 32,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,415** | 0 | **Total Due** | $1,085.43 | $1,085.43 | **$2,170.86** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,085.43 | $1,085.43 | **$2,170.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-001 | 30056 | 15667 E WINDSONG RD | 2,057 | 0 | **Tax Due** | $1,456.91 | $1,456.91 | **$2,913.82** | **First Installment** |
| SHELTON, GAYLE LIVING TRUST | 7.63980 | MT VERNON, IL 62864 | 1,592 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15667 E WINDSONG RD | 0011 | NW NE EX 10AC E SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.7200 | | 38,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,140** | 0 | **Total Due** | $1,456.91 | $1,456.91 | **$2,913.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,456.91 | $1,456.91 | **$2,913.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-002 | 30056 | 15751 E WINDSONG RD | 439 | 0 | **Tax Due** | $1,649.86 | $1,649.86 | **$3,299.72** | **First Installment Sold at Tax Sale** |
| NATION, LINCOLN A & REBECCA A | 7.63980 | MT VERNON, IL 62864 | 1,643 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15751 E WINDSONG RD | 0011 | ]0AC E SD NW NE | 2,452 | 0 | **Pen. Due** | $98.99 | $74.24 | **$173.23** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 10.3000 | | 44,657 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **49,191** | 0 | **Total Due** | $1,748.85 | $1,798.10 | **$3,546.95** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,748.85 | $1,798.10 | **$3,546.95** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-200-004 | 30056 | | 4,207 | 0 | **Tax Due** | $160.71 | $160.71 | **$321.42** | **First Installment** |
| WOOD, LYLE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHINSON RD | 0021 | PT SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,207** | 0 | **Total Due** | $160.71 | $160.71 | **$321.42** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $160.71 | $160.71 | **$321.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-005 | 30056 | 15633 E TOLLE RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| CAPPS, STEPHANIE ANN | 7.63980 | MT VERNON, IL 62864 | 0 | 3,537 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15633 E TOLLE RD | 0040 | 1.6752 AC BEG 321.75' E SW COR SW NE | 2,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6700 | | 694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,538** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-006 | 30056 | 15707 E TOLLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAIN, JIMMIE D & RUBY JEAN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15707 E TOLLE RD | 0040 | ALL TH PT SW NE S TOLLE MILL RD EX | 5,677 | 3,625 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.3200 | EX BEG 5.5 RDS N SW COR, TH S5.5 RDS | 3,948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, E321.75', N181.5', SW TO POB | **9,625** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-007 | 30056 | | 2,024 | 0 | **Tax Due** | $77.32 | $77.32 | **$154.64** | **First Installment** |
| NATION, LINCOLN A & REBECCA A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 15751 E WINDSONG RD | 0021 | PT E1/2 NE-BEG 842.17' W NE COR, | 0 | 0 | **Pen. Due** | $3.48 | $2.32 | **$5.80** | Online Payment |
| MT VERNON, IL 62864 | 12.7800 | S1112.59', W500', N1115.13', E499.96' TO | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB | **2,024** | 0 | **Total Due** | $80.80 | $89.64 | **$170.44** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $80.80 | $89.64 | **$170.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-008 | 30056 | | 1,524 | 0 | **Tax Due** | $105.97 | $105.97 | **$211.94** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUST | 7.63980 | | 270 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHINSON RD | 0011 | PT E1/2 NE-BEG 1115.13' S NW COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.0300 | E500', S980.73', SW11.75', SW231.19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE5', SW277.33', N1115.13' TO POB | **2,774** | 0 | **Total Due** | $105.97 | $105.97 | **$211.94** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $105.97 | $105.97 | **$211.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-010 | 30056 | | 2,616 | 0 | **Tax Due** | $99.93 | $99.93 | **$199.86** | **First Installment** |
| MCKINNEY, RICK D & LISA D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0021 | PT E1/2 NE- BEG 61.95' W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 12.0900 | S24.46', SE30', S536.07', W10', S76.45', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W793.04', N658.29', E780.23' TO POB | **2,616** | 0 | **Total Due** | $99.93 | $99.93 | **$199.86** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $99.93 | $99.93 | **$199.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-200-013 | 30056 | 18665 N TOLLE LN | 571 | 0 | **Tax Due** | $1,750.74 | $1,750.74 | **$3,501.48** | **First Installment** |
| BUTLER, JACK R & JANET I | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1123 | 0011 | PT E1/2 NE LYG N OF RD- BEG 1531.06' S & 144.99' W NE COR, SW301.02', NW5', SW474.42', NW10', SW148.1', NW562.32', E593.14' TO POB | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.3600 | | 53,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,832** | 0 | **Total Due** | $1,750.74 | $1,750.74 | **$3,501.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,750.74 | $1,750.74 | **$3,501.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-014 | 30056 | 19035 N TOLLE LN | 900 | 0 | **Tax Due** | $2,105.15 | $2,105.15 | **$4,210.30** | **First Installment** |
| CHILDERS, BRANDON | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19035 N TOLLE LN | 0011 | PT E1/2 NE- BEG 658.32' S & 47.4' W NE COR, S290', W793.57', NE290', E793.04' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2800 | | 57,758 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,110** | 0 | **Total Due** | $2,105.15 | $2,105.15 | **$4,210.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,105.15 | $2,105.15 | **$4,210.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-015 | 30056 | | 684 | 0 | **Tax Due** | $676.70 | $676.70 | **$1,353.40** | **First Installment** |
| QUINN, MARK A & LISA R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 714 S 29TH ST | 0011 | PT E1/2 NE- BEG 948.34' S & 46.1' W NE COR, S111.59', SW179.19', W779.46', NE290', E793.57' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4800 | | 14,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,715** | 0 | **Total Due** | $676.70 | $676.70 | **$1,353.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $676.70 | $676.70 | **$1,353.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-200-017 | 30056 | 18749 N TOLLE LN | 0 | 0 | **Tax Due** | $2,807.71 | $2,807.71 | **$5,615.42** | **First Installment** |
| MCCOY, STEPHEN & DEANNA & RANDY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18749 N TOLLE LN | 0040 | PT E1/2 NE - BEG 1238.35'SW &59.45'W NE COR, SW128.98', SE5', SW178.19', W693.14', NE292.7', E779.46' TO POB | 4,809 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0100 | | 76,693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,502** | 0 | **Total Due** | $2,807.71 | $2,807.71 | **$5,615.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,807.71 | $2,807.71 | **$5,615.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-001 | 30056 | 18474 N HAILS LN | 0 | 0 | **Tax Due** | $72.20 | $72.20 | **$144.40** | **First Installment** |
| MCKINESS, JOSHUA ADAM | 7.63980 | MT VERNON, IL 62864 | 0 | 1,850 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 18474 N HAILS LN | 0040 | 2.5AC NW COR SW | 3,333 | 0 | **Pen. Due** | $3.25 | $2.17 | **$5.42** | CYNDEL MCKINESS Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 407 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,740** | 0 | **Total Due** | $75.45 | $84.37 | **$159.82** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $75.45 | $84.37 | **$159.82** | CYNDEL MCKINESS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-004 | 30056 | 15235 E TOLLE RD | 696 | 16,515 | **Tax Due** | $786.56 | $786.56 | **$1,573.12** | **First Installment** |
| SCRUGGS, BRIAN D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15235 E TOLLE RD | 0011 | PT SW-COMM INTER W LN SW & C/L CH 2, NE850' TO POB, E660', S400', W660', N400' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.8500 | | 39,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,106** | 0 | **Total Due** | $786.56 | $786.56 | **$1,573.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $786.56 | $786.56 | **$1,573.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-300-006 | 30056 | | 199 | 0 | Tax Due | $358.31 | $358.31 | **$716.62** | **First Installment** |
| JOHNSON, JAMES CHRISTOPHER | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15075 E TOLLE RD | 0011 | PT SW- COMM NW COR SW, S394', | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5000 | NE530' FOR POB, NE320', S662', SW320', | 8,201 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N662' TO POB | **9,380** | 0 | Total Due | $358.31 | $358.31 | **$716.62** | 10/13/2023 |
| | | | 0 | 0 | Paid | $358.31 | $358.31 | **$716.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-008 | 30056 | 18324 N HAILS LN | 0 | 0 | Tax Due | $2,294.77 | $2,294.77 | **$4,589.54** | **First Installment** |
| BRUCE, TAYLOR & AMBER S | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18324 N HAILS LN | 0040 | PT SW- BEG 551' S NW COR, S228', E208' | 2,503 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0900 | N228', W208' TO POB | 63,571 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,074** | 0 | Total Due | $2,294.77 | $2,294.77 | **$4,589.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,294.77 | $2,294.77 | **$4,589.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-010 | 30056 | 18256 N HAILS LN | 1,430 | 0 | Tax Due | $1,633.01 | $1,633.01 | **$3,266.02** | **First Installment** |
| OWENS, BRAD & TARA | 7.63980 | MT VERNON, IL 62864 | 2,610 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18256 N HAILS LN | 0011 | PT SW- BEG SW COR, N829.78', E775.48', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 14.9900 | S843.03', W782.39' TO POB | 42,258 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,750** | 0 | Total Due | $1,633.01 | $1,633.01 | **$3,266.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,633.01 | $1,633.01 | **$3,266.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-012 | 30056 | | 1,118 | 0 | Tax Due | $42.71 | $42.71 | **$85.42** | **First Installment** |
| OWENS, BRAD & TARA | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 18256 N HAILS LN | 0021 | PT SW- BEG 829.78' N & 775.48' E SW | 0 | 0 | Pen. Due | $0.64 | $0.00 | **$0.64** | Tara Owens Import Payment |
| MT VERNON, IL 62864 | 5.0000 | COR, E258.36', S843.03', W258.36', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N843.03' TO POB | **1,118** | 0 | Total Due | $43.35 | $42.71 | **$86.06** | 11/15/2023 |
| | | | 0 | 0 | Paid | $43.35 | $42.71 | **$86.06** | Tara Owens Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-017 | 30056 | | 0 | 0 | Tax Due | $37.48 | $37.48 | **$74.96** | **First Installment** |
| BRUCE, TAYLOR & AMBER S | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18324 N HAILS LN | 0030 | PT SW- BEG 454.88'SW NW COR, | 981 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7900 | NE252.27', SW235.14', W208', NE96.12' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **981** | 0 | Total Due | $37.48 | $37.48 | **$74.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $37.48 | $37.48 | **$74.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-018 | 30056 | 15075 E TOLLE RD | 0 | 0 | Tax Due | $1,832.29 | $1,832.29 | **$3,664.58** | **First Installment** |
| JOHNSON, JAMES CHRISTOPHER | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15075 E TOLLE RD | 0040 | PT SW- BEG 394'SW NW COR, NE530', | 3,968 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5800 | SE662', SW17.53', W235', N TO S LN RD, | 49,999 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW252.27', NE60.88' TO POB | **53,967** | 0 | Total Due | $1,832.29 | $1,832.29 | **$3,664.58** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,832.29 | $1,832.29 | **$3,664.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-300-019 | 30056 | | 0 | 0 | **Tax Due** | $30.71 | $30.71 | **$61.42** | **First Installment** |
| BRUCE, TAYLOR & AMBER S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18324 N HAILS LN | 0030 | PT SW- BEG 790.92'SW NW COR, E208', | 804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8200 | SW172', W208', NE172' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **804** | 0 | **Total Due** | $30.71 | $30.71 | **$61.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $30.71 | $30.71 | **$61.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-300-020 | 30056 | | 0 | 0 | **Tax Due** | $44.05 | $44.05 | **$88.10** | **First Installment** |
| JOHNSON, JAMES CHRISTOPHER | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15075 E TOLLE RD | 0030 | PT SW- BEG 790.92'SW & 208'E NW COR, | 1,153 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4400 | E235', S193.78', W TO A PT S OF POB, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,153** | 0 | **Total Due** | $44.05 | $44.05 | **$88.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $44.05 | $44.05 | **$88.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-301-001 | 30056 | | 1,590 | 0 | **Tax Due** | $60.74 | $60.74 | **$121.48** | **First Installment** |
| SCRUGGS, BRIAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15235 E TOLLE RD | 0021 | JEFFERSON FIELDS SUB LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,590** | 0 | **Total Due** | $60.74 | $60.74 | **$121.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $60.74 | $60.74 | **$121.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-301-002 | 30056 | 18339 N JEFFERSON FIELDS | 0 | 0 | **Tax Due** | $2,723.48 | $2,723.48 | **$5,446.96** | **First Installment** |
| WHEELER, LADAWN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18339 N JEFFERSON FIELDS | 0040 | JEFFERSON FIELDS SUB LT 2 | 6,385 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.6900 | | 70,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,297** | 0 | **Total Due** | $2,723.48 | $2,723.48 | **$5,446.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,723.48 | $2,723.48 | **$5,446.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-001 | 30056 | | 1,159 | 0 | **Tax Due** | $44.28 | $44.28 | **$88.56** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 4.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,159** | 0 | **Total Due** | $44.28 | $44.28 | **$88.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $44.28 | $44.28 | **$88.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-002 | 30056 | | 829 | 0 | **Tax Due** | $31.67 | $31.67 | **$63.34** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 3.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **829** | 0 | **Total Due** | $31.67 | $31.67 | **$63.34** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $31.67 | $31.67 | **$63.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-326-003 | 30056 | | 856 | 0 | Tax Due | $32.70 | $32.70 | **$65.40** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 23 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 3.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **856** | 0 | Total Due | $32.70 | $32.70 | **$65.40** | 10/12/2023 |
| | | | 0 | 0 | Paid | $32.70 | $32.70 | **$65.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-004 | 30056 | 15487 E TOLLE RD | 0 | 0 | Tax Due | $1,883.67 | $1,883.67 | **$3,767.34** | **First Installment** |
| POETTKER, CRAIG A & STEFANIE J L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15487 E TOLLE RD | 0040 | JEFFERSON FIELDS SUB LT 24 | 2,533 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1400 | | 52,779 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,312** | 0 | Total Due | $1,883.67 | $1,883.67 | **$3,767.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,883.67 | $1,883.67 | **$3,767.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-005 | 30056 | | 461 | 0 | Tax Due | $17.61 | $17.61 | **$35.22** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 20 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 1.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **461** | 0 | Total Due | $17.61 | $17.61 | **$35.22** | 10/12/2023 |
| | | | 0 | 0 | Paid | $17.61 | $17.61 | **$35.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-006 | 30056 | | 0 | 0 | Tax Due | $45.54 | $45.54 | **$91.08** | **First Installment** |
| COX, MATTHEW DAVID | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 2018 RICHVIEW RD | 0030 | JEFFERSON FIELDS SUB LT 19 | 1,192 | 0 | Pen. Due | $2.05 | $1.37 | **$3.42** | Matthew Cox Import Payment |
| MT VERNON, IL 62864 | 1.6400 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,192** | 0 | Total Due | $47.59 | $56.91 | **$104.50** | 12/18/2023 |
| **Notes** 9/21/23 - 2022 tax bill retd & resent to 18 Sunset Drive, Mt Vernon, IL 62864-2215 | | | 0 | 0 | Paid | $47.59 | $56.91 | **$104.50** | Matthew Cox Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-007 | 30056 | 15380 E SUMMERVIEW RD | 0 | 0 | Tax Due | $2,416.13 | $2,416.13 | **$4,832.26** | **First Installment** |
| KILMURRAY, JARROD SCOTT & MARANDA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| NICOLE | 0040 | JEFFERSON FIELDS SUB LT 18 | 3,698 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 15380 E SUMMERVIEW RD | 3.1200 | | 65,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **69,251** | 0 | Total Due | $2,416.13 | $2,416.13 | **$4,832.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,416.13 | $2,416.13 | **$4,832.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-008 | 30056 | | 1,972 | 0 | Tax Due | $75.33 | $75.33 | **$150.66** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 17 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 7.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,972** | 0 | Total Due | $75.33 | $75.33 | **$150.66** | 10/12/2023 |
| | | | 0 | 0 | Paid | $75.33 | $75.33 | **$150.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-326-010 | 30056 | | 974 | 0 | **Tax Due** | $37.21 | $37.21 | **$74.42** | **First Installment** |
| VOYLES, HUNTER | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8915 E MEADOWS RD | 0021 | JEFFERSON FIELDS SUB LT 16 EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.7400 | SE COR LT 16, W732.11', N161.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE88.85', E689.36', SW225.78' TO POB | **974** | 0 | **Total Due** | $37.21 | $37.21 | **$74.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $37.21 | $37.21 | **$74.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-326-011 | 30056 | | 0 | 0 | **Tax Due** | $100.39 | $100.39 | **$200.78** | **First Installment** |
| ASHBY, JONATHAN D & JESSICA D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15387 SUMMERVIEW DR | 0030 | JEFFERSON FIELDS SUB PT LT 16- BEG | 2,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.8000 | SE COR, W732.11', N161.69', NE88.85', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E689.36', SW225.78' TO POB | **2,628** | 0 | **Total Due** | $100.39 | $100.39 | **$200.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $100.39 | $100.39 | **$200.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-351-003 | 30056 | 18149 N JEFFERSON FIELD LN | 0 | 0 | **Tax Due** | $2,458.45 | $2,458.45 | **$4,916.90** | **First Installment** |
| BOWLES, DUSTIN & MCDERMOTT, JESSICA | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18149 N JEFFERSON FIELD LN | 0040 | JEFFERSON FIELDS SUB LT 6 | 3,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.1500 | | 61,232 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,359** | 0 | **Total Due** | $2,458.45 | $2,458.45 | **$4,916.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,458.45 | $2,458.45 | **$4,916.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-351-004 | 30056 | 18121 N JEFFERSON FIELD LN | 0 | 0 | **Tax Due** | $1,907.81 | $1,907.81 | **$3,815.62** | **First Installment** |
| SCHERER, JESSIE & MELODY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18121 N JEFFERSON FIELD LN | 0040 | JEFFERSON FIELD SUB LT 7 | 3,591 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9400 | | 52,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,944** | 0 | **Total Due** | $1,907.81 | $1,907.81 | **$3,815.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,907.81 | $1,907.81 | **$3,815.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-351-005 | 30056 | 18075 N JEFFERSON FIELD LN | 0 | 0 | **Tax Due** | $1,916.90 | $1,916.90 | **$3,833.80** | **First Installment** |
| HOVER, BROOKE & PAYNE, CLAYTON | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18075 N JEFFERSON FIELD LN | 0040 | JEFFERSON FIELDS SUB LT 8 | 4,089 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 6.0100 | | 52,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,182** | 0 | **Total Due** | $1,916.90 | $1,916.90 | **$3,833.80** | 11/13/2023 |
| **Notes** REFUND CK#62952 FOR $1755.12 DATED 10-19-20 DUE TO 2ND INSTALLMENT OF 2019 RE PAID TWICE. | | | 0 | 0 | **Paid** | $1,916.90 | $1,916.90 | **$3,833.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-351-006 | 30056 | | 274 | 0 | **Tax Due** | $10.47 | $10.47 | **$20.94** | **First Installment** |
| BRUCE, TAYLOR K & AMBER S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 18324 N HAILS LN | 0021 | PT SW - BEG 962.92'SW NW COR, | 0 | 0 | **Pen. Due** | $0.47 | $0.31 | **$0.78** | Amber Bruce Import Payment |
| MT VERNON, IL 62864 | 8.1400 | E419.24', SW844.93', W419.94', NE844.41' | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB | **274** | 0 | **Total Due** | $10.94 | $20.78 | **$31.72** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $10.94 | $20.78 | **$31.72** | Amber Bruce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-351-008 | 30056 | 18233 N JEFFERSON FIELD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GIBSON, BRIAN R & AMY M | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18233 N JEFFERSON FIELD LN | 0040 | JEFFERSON FIELDS SUB LTS 3, 4, & 5 | 10,884 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 15.3400 | | 62,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,973** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-376-001 | 30056 | | 508 | 0 | **Tax Due** | $19.41 | $19.41 | **$38.82** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 1.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **508** | 0 | **Total Due** | $19.41 | $19.41 | **$38.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.41 | $19.41 | **$38.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-376-002 | 30056 | | 711 | 0 | **Tax Due** | $27.16 | $27.16 | **$54.32** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELD SUB LT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 2.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **711** | 0 | **Total Due** | $27.16 | $27.16 | **$54.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $27.16 | $27.16 | **$54.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-376-003 | 30056 | | 0 | 0 | **Tax Due** | $50.27 | $50.27 | **$100.54** | **First Installment** |
| ASHBY, JONATHAN D & JESSICA D | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15387 E SUMMERVIEW DR | 0030 | JEFFERSON FIELDS SUB LT 12 | 1,316 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jonathan Ashby Import Payment |
| MT VERNON, IL 62864 | 2.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,316** | 0 | **Total Due** | $50.27 | $50.27 | **$100.54** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $50.27 | $50.27 | **$100.54** | Jonathan Ashby Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-376-004 | 30056 | 15387 SUMMERVIEW DR | 0 | 7,252 | **Tax Due** | $4,206.48 | $4,206.48 | **$8,412.96** | **First Installment** |
| ASHBY, JONATHAN D & JESSICA D | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15387 SUMMERVIEW DR | 0040 | JEFFERSON FIELDS SUB LT 15 | 6,249 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.4600 | | 117,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123,372** | 0 | **Total Due** | $4,206.48 | $4,206.48 | **$8,412.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,206.48 | $4,206.48 | **$8,412.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-376-005 | 30056 | | 2,239 | 0 | **Tax Due** | $85.53 | $85.53 | **$171.06** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 8.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,239** | 0 | **Total Due** | $85.53 | $85.53 | **$171.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $85.53 | $85.53 | **$171.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-376-006 | 30056 | | 1,385 | 0 | **Tax Due** | $52.91 | $52.91 | **$105.82** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | JEFFERSON FIELDS SUB LT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 5.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,385** | 0 | **Total Due** | $52.91 | $52.91 | **$105.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $52.91 | $52.91 | **$105.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-376-007 | 30056 | | 1,780 | 0 | **Tax Due** | $68.00 | $68.00 | **$136.00** | **First Installment** |
| VENESS, RICHARD H | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 911 E OAK ST APT 510 | 0021 | JEFFERSON FIELDS SUB LT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR WRIGHT DAMON Import Payment |
| MAHOMET, IL 61853 | 6.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,780** | 0 | **Total Due** | $68.00 | $68.00 | **$136.00** | 10/10/2023 |
| **Notes** 2022 RE BILL RETURNED. FORWARDED TO NEW ADDRESSS 475 N DARTMOUTH | | | 0 | 0 | **Paid** | $68.00 | $68.00 | **$136.00** | IVR WRIGHT DAMON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-400-001 | 30056 | | 15,454 | 0 | **Tax Due** | $752.45 | $752.45 | **$1,504.90** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUST | 7.63980 | | 1,792 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHINSON RD | 0011 | SW COR W1/2 NE & W/2 SE & W1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 101.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,698** | 0 | **Total Due** | $752.45 | $752.45 | **$1,504.90** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $752.45 | $752.45 | **$1,504.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-400-003 | 30056 | | 6,711 | 0 | **Tax Due** | $256.36 | $256.36 | **$512.72** | **First Installment** |
| WAGNER, PATRICIA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18620 N COUNTY FARM LN | 0021 | E1/2 SE NE LYG SE C/L RD & E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Wagner Import Payment |
| MOUNT VERNON, IL 62864 | 33.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,711** | 0 | **Total Due** | $256.36 | $256.36 | **$512.72** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $256.36 | $256.36 | **$512.72** | Patricia Wagner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-400-004 | 30056 | 18167 N COUNTY FARM LN | 651 | 0 | **Tax Due** | $74.99 | $74.99 | **$149.98** | **First Installment** |
| OWENS, BRYSON JAMES & JERRICA LYNN | 7.63980 | MT VERNON, IL 62864 | 1,312 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18167 N COUNTY FARM LN | 0011 | E END S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,963** | 0 | **Total Due** | $74.99 | $74.99 | **$149.98** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $74.99 | $74.99 | **$149.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-400-005 | 30056 | 15751 E TOLLE RD | 712 | 0 | **Tax Due** | $1,979.78 | $1,979.78 | **$3,959.56** | **First Installment** |
| NEUNER, JOHN S & JILL | 7.63980 | MT VERNON, IL 62864 | 319 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15751 E TOLLE RD | 0011 | W20 AC NE SE & S1/2 SE NE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 51,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,828** | 0 | **Total Due** | $1,979.78 | $1,979.78 | **$3,959.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,979.78 | $1,979.78 | **$3,959.56** | John Neuner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-400-006 | 30056 | | 246 | 0 | **Tax Due** | $9.40 | $9.40 | **$18.80** | **First Installment** |
| WAGNER, PATRICIA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18620 N COUNTY FARM LN | 0021 | E7.33 AC W20 AC FOLL DESC TR NE SE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Wagner Import Payment |
| MOUNT VERNON, IL 62864 | 7.3300 | S1/2 SE NE LYG S C/L RD & PT N1/2 SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE LYG S & E C/L RD | **246** | 0 | **Total Due** | $9.40 | $9.40 | **$18.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.40 | $9.40 | **$18.80** | Patricia Wagner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-001 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, DOUGLAS S | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13001 S 41ST ST | 7100 | W1/2 NW SEC 34 1/7 INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PHOENIX, AZ 85044 | 80.0000 | DEED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LUCUS, MARIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O TODD MASLEY | 7100 | W1/2 NW SEC 34 1/7 INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 63 HATTER DR | 80.0000 | DEED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONTE VERDA, FL 32081 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-003 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOSTON, ROSALIE | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1947 | 7100 | W1/2 NW SEC 34 1/7 INT OF 1/8 INT AS D | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FOREST LAKE, AZ 85931 | 80.0000 | EED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-004 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LADEEN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 308 S PARK ST APT 1 | 7100 | W1/2 NW SEC 34 1/7 INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STREATOR, IL 61364-2970 | 80.0000 | DEED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-005 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLMAN, NORMA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 246 | 7100 | W1/2 NW SEC 34 1/7 INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 80.0000 | DEED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-34-700-006 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOISSONEAU, RITA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15820 TERRACE DR | 7100 | W1/2 NW SEC 1/14 INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OAK FOREST, IL 60452 | 80.0000 | DE ED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-007 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AHRENDS, DONNA | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RITA BOISSONEAU | 7100 | W1/2 NW SEC 34 1/14 INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 15820 TERRACE DR | 80.0000 | DEED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OAK FOREST, IL 60452 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-008 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRUMFIELD, BETTY JEAN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6607 DESMOND CT | 7100 | W1/2 NW SEC 34 1/14 INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BAKERSFIELD, CA 93308 | 80.0000 | DEED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-34-700-009 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOUGLAS, MARILYN | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6109 EUCLID AVE | 7100 | W1/2 NW SEC 34 1/14INT OF 1/8 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BAKERSFIELD, CA 93308 | 80.0000 | DEED 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-100-004 | 30056 | | 2,337 | 0 | **Tax Due** | $89.27 | $89.27 | **$178.54** | **First Installment** |
| STALEY, IVAN J & FRANCES L IRREVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | LOT 143 & PT LOT 68 N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOHANNAH BETH WEBER TRUST | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 19487 N TOLLE LN | | | **2,337** | 0 | **Total Due** | $89.27 | $89.27 | **$178.54** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $89.27 | $89.27 | **$178.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-100-005 | 30056 | 16485 E ROBIN RD | 849 | 0 | **Tax Due** | $636.78 | $636.78 | **$1,273.56** | **First Installment** |
| STALEY, IVAN J & FRANCES L IRREVOC | 7.63980 | MT VERNON, IL 62864 | 4,526 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0011 | S SD E1/2 NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOHANNAH BETH WEBER TRUSTEE | 9.0700 | | 45,363 | 20,520 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 19487 N TOLLE LN | | | **53,190** | 0 | **Total Due** | $636.78 | $636.78 | **$1,273.56** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $636.78 | $636.78 | **$1,273.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

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|---|---|---|---|---|---|---|---|---|---|
| 03-35-100-006 | 30056 | 18620 N COUNTY FARM LN | 6,625 | 0 | **Tax Due** | $1,049.75 | $1,049.75 | **$2,099.50** | **First Installment** |
| WAGNER, PATRICIA | 7.63980 | MT VERNON, IL 62864 | 2,420 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18620 N COUNTY FARM LN | 0011 | SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Wagner Import Payment |
| MOUNT VERNON, IL 62864 | 40.0000 | | 15,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,481** | 0 | **Total Due** | $1,049.75 | $1,049.75 | **$2,099.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,049.75 | $1,049.75 | **$2,099.50** | Patricia Wagner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-100-007 | 30056 | | 3,355 | 0 | **Tax Due** | $128.16 | $128.16 | **$256.32** | **First Installment** |
| STALEY, IVAN J & FRANCES L IRREVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | PT W1/2 SE NW & E SD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOHANNAH BETH WEBER TRUSTEE | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 19487 N TOLLE LN | | | **3,355** | 0 | **Total Due** | $128.16 | $128.16 | **$256.32** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $128.16 | $128.16 | **$256.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-100-011 | 30056 | 18754 N TOLLE LN | 0 | 0 | **Tax Due** | $79.23 | $79.23 | **$158.46** | **First Installment** |
| MCCARTY, STANLEY C & KRISTY L | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16088 E ROBIN RD | 0040 | PT NW- BEG 1096.06'S NW COR, | 1,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0600 | SE572.5', SW594.27', N162.9' TO POB | 1,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,074** | 0 | **Total Due** | $79.23 | $79.23 | **$158.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $79.23 | $79.23 | **$158.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-100-013 | 30056 | | 2,164 | 0 | **Tax Due** | $82.67 | $82.67 | **$165.34** | **First Installment** |
| HAYES, LARRY S TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18311 N STRATFORD LN | 0021 | PT NW- BEG NE COR, S698.9', SW210.76', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.6200 | SW375.01', SW116.54', SW69.31', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW377.03', SW238.23', SW231.91', | **2,164** | 0 | **Total Due** | $82.67 | $82.67 | **$165.34** | 09/26/2023 |
| | | N993.96', E1589.59' TO POB | 0 | 0 | **Paid** | $82.67 | $82.67 | **$165.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-100-015 | 30056 | | 5,299 | 0 | **Tax Due** | $202.42 | $202.42 | **$404.84** | **First Installment** |
| STALEY, IVAN J & FRANCES L IRREV TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOHANNAH BETH WEBER TRUSTEE | 0021 | E1/2 SE NW & N565.15' E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19487 N TOLLE LN | 28.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,299** | 0 | **Total Due** | $202.42 | $202.42 | **$404.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $202.42 | $202.42 | **$404.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-100-016 | 30056 | 18796 N TOLLE LN | 887 | 0 | **Tax Due** | $801.07 | $801.07 | **$1,602.14** | **First Installment** |
| BENNETT, DEREK B & REBECCA | 7.63980 | MT VERNON, IL 62864 | 539 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18796 N TOLLE LN | 0011 | PT NW - BEG NW COR, E342.7', S1106.52', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.7300 | NW342.61', N1096.06' TO POB | 23,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,971** | 0 | **Total Due** | $801.07 | $801.07 | **$1,602.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $801.07 | $801.07 | **$1,602.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-100-017 | 30056 | 16088 E ROBIN RD | 3,550 | 0 | **Tax Due** | $1,008.91 | $1,008.91 | **$2,017.82** | **First Installment** |
| MCCARTY, STANLEY C & KRISTY L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16088 E ROBIN RD | 0011 | PT NW - BEG 342.7E' NW COR, E733.54', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.1400 | S993.96', SW528.22', NW229.89', N1106.52 | 26,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **32,412** | 0 | **Total Due** | $1,008.91 | $1,008.91 | **$2,017.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,008.91 | $1,008.91 | **$2,017.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-002 | 30056 | 16826 E ROBIN RD | 2,859 | 0 | **Tax Due** | $2,064.35 | $2,064.35 | **$4,128.70** | **First Installment** |
| OMIOTEK, PETER S | 7.63980 | MT VERNON, IL 62864 | 3,181 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16826 E ROBIN RD | 0011 | N1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 20.2400 | | 45,550 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,042** | 0 | **Total Due** | $2,064.35 | $2,064.35 | **$4,128.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,064.35 | $2,064.35 | **$4,128.70** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-007 | 30056 | 18649 N STRATFORD LN | 3,071 | 0 | **Tax Due** | $1,443.85 | $1,443.85 | **$2,887.70** | **First Installment** |
| SAUPE, PHILLIP J & MARLA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18649 N STRATFORD LN | 0011 | N20 ACS SE NE EX BEG NE COR, S160', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.5200 | W275', N160', E275' TO POB | 38,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,798** | 0 | **Total Due** | $1,443.85 | $1,443.85 | **$2,887.70** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,443.85 | $1,443.85 | **$2,887.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-008 | 30056 | 18709 N STRATFORD LN | 0 | 0 | **Tax Due** | $1,875.65 | $1,875.65 | **$3,751.30** | **First Installment** |
| HART, GARY LEE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18709 N STRATFORD LN | 0040 | PT N20 ACS SE NE- BEG NE COR, S160', | 2,727 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | W275', N160', E275' TO POB | 52,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,102** | 0 | **Total Due** | $1,875.65 | $1,875.65 | **$3,751.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,875.65 | $1,875.65 | **$3,751.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-010 | 30056 | 16487 E ROBIN RD | 2,582 | 0 | **Tax Due** | $2,221.58 | $2,221.58 | **$4,443.16** | **First Installment** |
| JANSEN, CHAD & KATHLEEN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16487 E ROBIN RD | 0011 | PT NW NE- BEG SW COR, N627', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 12.3400 | NE843.68' S647.87', SW843.41' TO POB | 59,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,158** | 0 | **Total Due** | $2,221.58 | $2,221.58 | **$4,443.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,221.58 | $2,221.58 | **$4,443.16** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-011 | 30056 | 16713 E ROBIN RD | 1,309 | 0 | **Tax Due** | $3,426.30 | $3,426.30 | **$6,852.60** | **First Installment** |
| ANDREWS, RYAN B & MELANIE A JT TEN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | PT NW NE- BEG SE COR, SW490.38', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16713 E ROBIN RD | 7.3600 | N647.87', NE490.39', S660' TO POB | 91,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **95,696** | 0 | **Total Due** | $3,426.30 | $3,426.30 | **$6,852.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,426.30 | $3,426.30 | **$6,852.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-200-014 | 30056 | 16495 E ROBIN RD | 0 | 0 | **Tax Due** | $1,037.72 | $1,037.72 | **$2,075.44** | **First Installment** |
| HORST, DAKOTA & NAOMI | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16495 E ROBIN RD | 0040 | S1/2 N1/2 S1/2 SW NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dakota Horst Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 28,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,166** | 0 | **Total Due** | $1,037.72 | $1,037.72 | **$2,075.44** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $1,037.72 | $1,037.72 | **$2,075.44** | Dakota Horst Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-015 | 30056 | 16491 E ROBIN RD | 1,103 | 0 | **Tax Due** | $2,138.73 | $2,138.73 | **$4,277.46** | **First Installment** |
| OVERBEY, RYAN & CARMEN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16491 E ROBIN RD | 0011 | S1/2 S1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 58,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,989** | 0 | **Total Due** | $2,138.73 | $2,138.73 | **$4,277.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,138.73 | $2,138.73 | **$4,277.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-016 | 30056 | | 1,375 | 0 | **Tax Due** | $52.53 | $52.53 | **$105.06** | **First Installment** |
| COMPASS WEST INC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| ROBERT E & VALERIE J MALONE | 0021 | N1/2 N1/2 SW NE | 0 | 0 | **Pen. Due** | $1.58 | $0.79 | **$2.37** | Online Payment |
| 1002 S 19TH ST | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,375** | 0 | **Total Due** | $54.11 | $53.32 | **$107.43** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $54.11 | $53.32 | **$107.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-017 | 30056 | 16499 E ROBIN RD | 1,765 | 0 | **Tax Due** | $663.56 | $663.56 | **$1,327.12** | **First Installment** |
| SARGENT, THOMAS M & FAY M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16499 E ROBIN RD | 0011 | S1/2 N1/2 SW NE & N1/2 N1/2 S1/2 SW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 24,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,371** | 0 | **Total Due** | $663.56 | $663.56 | **$1,327.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $663.56 | $663.56 | **$1,327.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-018 | 30056 | 18591 N STRATFORD LN | 3,955 | 0 | **Tax Due** | $1,490.41 | $1,490.41 | **$2,980.82** | **First Installment** |
| NIEDERHOFER, CODY & KAYLA | 7.63980 | MT VERNON, IL 62864 | 1,410 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18591 N STRATFORD LN | 0011 | S1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.0000 | | 37,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,017** | 0 | **Total Due** | $1,490.41 | $1,490.41 | **$2,980.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,490.41 | $1,490.41 | **$2,980.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-019 | 30056 | 19082 N VILLAGE LN | 357 | 0 | **Tax Due** | $1,334.71 | $1,334.71 | **$2,669.42** | **First Installment** |
| OLIVER, KEVIN E JR & LACY R | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19082 N VILLAGE LN | 0011 | PT NW NE- BEG NW COR, NE684.14', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.8700 | S688.04', SW684.9', N703.2' TO POB | 38,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,941** | 0 | **Total Due** | $1,334.71 | $1,334.71 | **$2,669.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,334.71 | $1,334.71 | **$2,669.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-200-021 | 30056 | 16642 E ROBIN RD | 0 | 0 | Tax Due | $3,979.27 | $3,979.27 | **$7,958.54** | **First Installment** |
| HILL, NATHANIEL & FELICIA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16642 E ROBIN RD | 0040 | PT NW NE- BEG 333.08'W NE COR, | 4,939 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Nathaniel Hill Import Payment |
| MT VERNON, IL 62864 | 5.2300 | S681.01', SW333.16', N688.38', E338.08' TO POB | 105,233 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,172** | 0 | Total Due | $3,979.27 | $3,979.27 | **$7,958.54** | 09/20/2023 |
| | | | 0 | 0 | Paid | $3,979.27 | $3,979.27 | **$7,958.54** | Nathaniel Hill Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-022 | 30056 | 16718 E ROBIN RD | 0 | 2,332 | Tax Due | $2,317.57 | $2,317.57 | **$4,635.14** | **First Installment** |
| CRAWFORD, TAYLOR & SARA | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16718 E ROBIN RD | 0040 | PT NW NE- BEG NE COR, S673.68', | 4,905 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.1700 | SW332.17', N691.08', NE333.08' TO POB | 64,098 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,003** | 0 | Total Due | $2,317.57 | $2,317.57 | **$4,635.14** | 11/13/2023 |
| **Notes** REFUND CK#27426 DATED 11-23-13 FOR $5.00 OVERPAID-PUBLICATION FEE-2012 RE. | | | 0 | 0 | Paid | $2,317.57 | $2,317.57 | **$4,635.14** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-024 | 30056 | 16971 E ROBIN RD | 0 | 0 | Tax Due | $285.58 | $285.58 | **$571.16** | **First Installment** |
| SKANKS, JOSHUA A & RACHEL L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16971 E ROBIN RD | 0040 | E6 ACS S1/2 NE NE | 5,392 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 8,084 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,476** | 0 | Total Due | $285.58 | $285.58 | **$571.16** | 10/12/2023 |
| | | | 0 | 0 | Paid | $285.58 | $285.58 | **$571.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-025 | 30056 | 16375 E ROBIN RD | 0 | 0 | Tax Due | $2,499.52 | $2,499.52 | **$4,999.04** | **First Installment** |
| CRIPPS, JOSHUA A & ALLYSON M | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16375 E ROBIN RD | 0040 | W8 ACS S1/2 NE NE | 6,567 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 8.0000 | | 58,867 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,434** | 0 | Total Due | $2,499.52 | $2,499.52 | **$4,999.04** | 10/18/2023 |
| | | | 0 | 0 | Paid | $2,499.52 | $2,499.52 | **$4,999.04** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-200-026 | 30056 | | 0 | 0 | Tax Due | $95.73 | $95.73 | **$191.46** | **First Installment** |
| SKANKS, JOSH & RACHEL | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16971 E ROBIN RD | 0030 | W1/2 E12 ACS S1/2 NE NE | 2,506 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,506** | 0 | Total Due | $95.73 | $95.73 | **$191.46** | 10/12/2023 |
| | | | 0 | 0 | Paid | $95.73 | $95.73 | **$191.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-300-002 | 30056 | | 9,097 | 0 | Tax Due | $875.29 | $875.29 | **$1,750.58** | **First Installment** |
| CONNOLLY, CATHY NORMAN E SPEIDEL-LIFE | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ESTATE | 0011 | S1/2 SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15875 SE 190TH AVE RD | 80.0000 | | 11,365 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEIRSDALE, FL 32195 | | | **22,914** | 0 | Total Due | $875.29 | $875.29 | **$1,750.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $875.29 | $875.29 | **$1,750.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-300-003 | 30056 | 18430 N COUNTY FARM LN | 4,974 | 0 | **Tax Due** | $190.00 | $190.00 | **$380.00** | **First Installment** |
| RENSPURGER, SCOTT | 7.63980 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 209 LOCUST ST | 0021 | N1/2 SW EX E1/2 NE SW & EX S20 ACS | 0 | 0 | **Pen. Due** | $2.85 | $0.00 | **$2.85** | Online Payment |
| JAMESTOWN, IL 62275 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,974** | 0 | **Total Due** | $192.85 | $190.00 | **$382.85** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $192.85 | $190.00 | **$382.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-300-004 | 30056 | 18232 N COUNTY FARM LN | 2,078 | 0 | **Tax Due** | $1,644.51 | $1,644.51 | **$3,289.02** | **First Installment** |
| RENSPURGER, SCOTT A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 209 LOCUST ST | 0011 | S30 ACS N1/2 SW EX E1/2 NE SW | 2,452 | 0 | **Pen. Due** | $24.67 | $0.00 | **$24.67** | Online Payment |
| JAMESTOWN, IL 62275-1135 | 20.7500 | | 38,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,051** | 0 | **Total Due** | $1,669.18 | $1,644.51 | **$3,313.69** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,669.18 | $1,644.51 | **$3,313.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-300-005 | 30056 | 16385 E ROBIN RD | 0 | 0 | **Tax Due** | $2,553.99 | $2,553.99 | **$5,107.98** | **First Installment** |
| STALEY, BENJAMIN L & ANDREA M | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16385 E ROBIN RD | 0040 | S270' N835.15' EX E225' E1/2 NE SW | 3,451 | 0 | **Pen. Due** | $38.31 | $0.00 | **$38.31** | Benjamin Staley Import Payment |
| MT VERNON, IL 62864 | 2.7000 | | 69,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,860** | 0 | **Total Due** | $2,592.30 | $2,553.99 | **$5,146.29** | 11/15/2023 |
| **Notes** ** BOBWATT 10/26/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE - OTHER - RETURNED CHECK #236 FOR $4,673.56 PIN 03-35-300-005 AND 03-35-300-007. LATE FEES TOTAL $70.10 | | | 0 | 0 | **Paid** | $2,592.30 | $2,553.99 | **$5,146.29** | Benjamin Staley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-300-006 | 30056 | 16387 E ROBIN RD | 0 | 0 | **Tax Due** | $1,802.50 | $1,802.50 | **$3,605.00** | **First Installment** |
| STALEY, JEFFERY S & DEBORAH L | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16387 EAST ROBIN RD | 0040 | PT E1/2 NE SW - BEG 835.15'S NW COR | 4,474 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | E1/2 NE SW, S270', E484', N270', W484' | 48,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **53,187** | 0 | **Total Due** | $1,802.50 | $1,802.50 | **$3,605.00** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,802.50 | $1,802.50 | **$3,605.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-300-007 | 30056 | | 0 | 0 | **Tax Due** | $18.72 | $18.72 | **$37.44** | **First Installment** |
| STALEY, BENJAMIN L & ANDREA M | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16385 EAST ROBIN RD | 0030 | PT E1/2 NE SW - BEG 565.15'S NE COR, | 490 | 0 | **Pen. Due** | $0.28 | $0.00 | **$0.28** | Benjamin Staley Import Payment |
| MT VERNON, IL 62864 | 0.5000 | S96.8', W225', N96.8', E225' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **490** | 0 | **Total Due** | $19.00 | $18.72 | **$37.72** | 11/15/2023 |
| **Notes** ** BOBWATT 10/26/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE - OTHER - RETURNED CHECK #236 FOR $4,673.56 PIN 03-35-300-005 AND 03-35-300-007. LATE FEES TOTAL $70.10 | | | 0 | 0 | **Paid** | $19.00 | $18.72 | **$37.72** | Benjamin Staley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-300-008 | 30056 | | 0 | 0 | **Tax Due** | $29.95 | $29.95 | **$59.90** | **First Installment** |
| STALEY, JEFFERY S & DEBORAH L | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16387 EAST ROBIN RD | 0030 | PT E1/2 NE SW - BEG 661.95'S NE COR, | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8000 | S155.2', W225', N155.2', E225' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $29.95 | $29.95 | **$59.90** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $29.95 | $29.95 | **$59.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-300-009 | 30056 | | 163 | 0 | **Tax Due** | $6.23 | $6.23 | **$12.46** | **First Installment** |
| STALEY, IVAN J & FRANCES L IRREVOC | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| TRUST | 0021 | E1/2 NE SW (EX N565.15' & EX BEG | 0 | 0 | **Pen. Due** | $0.28 | $0.19 | **$0.47** | Online Payment |
| JOHANNAH BETH WEBER TRUSTEE | 4.4400 | 565.15'S NW COR, S540', E484', N270', W | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| 19487 N TOLLE LN | | TO A PT 225'W E LN SW, N20', E225', | **163** | 0 | **Total Due** | $6.51 | $16.42 | **$22.93** | 01/02/2024 |
| MT VERNON, IL 62864 | | N252', W TO POB) | 0 | 0 | **Paid** | $6.51 | $16.42 | **$22.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/19/23 - 2022 tax bill retd - no such number - unable to forward
12/15/23 - 2022 Friendly Reminder retd - no such number - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-400-002 | 30056 | 18399 N STRATFORD LN | 0 | 0 | **Tax Due** | $809.13 | $809.13 | **$1,618.26** | **First Installment** |
| AUSTIN, JACOB DANIEL | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18399 N STRATFORD LN | 0040 | SE COR N1/2 NE SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 24,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,182** | 0 | **Total Due** | $809.13 | $809.13 | **$1,618.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $809.13 | $809.13 | **$1,618.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-005 | 30056 | 18091 N STRATFORD LN | 674 | 0 | **Tax Due** | $1,501.87 | $1,501.87 | **$3,003.74** | **First Installment** |
| FREDERICKSEN, DARYL A & DARLA R | 7.63980 | MT VERNON, IL 62864 | 5,985 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18091 N STRATFORD LN | 0011 | E1/2 S10 ACS SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 36,206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,317** | 0 | **Total Due** | $1,501.87 | $1,501.87 | **$3,003.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,501.87 | $1,501.87 | **$3,003.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-007 | 30056 | | 1,227 | 0 | **Tax Due** | $46.87 | $46.87 | **$93.74** | **First Installment** |
| LAMBERT, HERBERT A | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 917 W 5TH ST | 0021 | PT NW SE- BEG SW COR NW SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.5000 | N668.29', E1335.9', S668.44', W1336.62' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,227** | 0 | **Total Due** | $46.87 | $46.87 | **$93.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $46.87 | $46.87 | **$93.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-011 | 30056 | | 0 | 0 | **Tax Due** | $52.49 | $52.49 | **$104.98** | **First Installment** |
| FREDERICKSEN, DARYL A & DARLA R | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18091 N STRATFORD LN | 0030 | N1/2 SE SE SE | 1,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,374** | 0 | **Total Due** | $52.49 | $52.49 | **$104.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.49 | $52.49 | **$104.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-400-012 | 30056 | 16501 E ROBIN RD | 424 | 0 | Tax Due | $2,262.19 | $2,262.19 | **$4,524.38** | **First Installment** |
| WILLIAMS, TRAVIS & ERIN | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16501 E ROBIN RD | 0011 | N1/2 N1/2 NW SE & N40.34' S1/2 N1/2 NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.0000 | | 62,345 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,221** | 0 | Total Due | $2,262.19 | $2,262.19 | **$4,524.38** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,262.19 | $2,262.19 | **$4,524.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-013 | 30056 | 16595 E ROBIN RD | 339 | 0 | Tax Due | $1,026.07 | $1,026.07 | **$2,052.14** | **First Installment** |
| HEATH, DANNY E | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16595 E ROBIN RD | 0011 | S1/2 N1/2 NW SE EX N40.34' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | | 39,705 | 4,635 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,496** | 0 | Total Due | $1,026.07 | $1,026.07 | **$2,052.14** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,026.07 | $1,026.07 | **$2,052.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-014 | 30056 | | 2,839 | 0 | Tax Due | $108.45 | $108.45 | **$216.90** | **First Installment** |
| NIEDERHOFER, CODY & KAYLA | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18591 N STRATFORD LN | 0021 | PT N1/2 NE SE - S54.4', W528.02', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0000 | S616.62', W804.89', NE668.51', E1328.39' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,839** | 0 | Total Due | $108.45 | $108.45 | **$216.90** | 10/16/2023 |
| | | | 0 | 0 | Paid | $108.45 | $108.45 | **$216.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-015 | 30056 | 18425 N STRATFORD LN | 0 | 0 | Tax Due | $700.61 | $700.61 | **$1,401.22** | **First Installment** |
| PACE, JASON & HEATHER | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 18425 N STRATFORD LN | 0011 | PT N1/2 NE SE - BEG 165'N SE COR, | 3,038 | 0 | Pen. Due | $21.02 | $10.51 | **$31.53** | heather pace Import Payment |
| MT VERNON, IL 62864 | 5.0000 | W528', N451.62', E528.02', S TO POB | 21,303 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,341** | 0 | Total Due | $721.63 | $711.12 | **$1,432.75** | 11/20/2023 |
| | | | 0 | 0 | Paid | $721.63 | $711.12 | **$1,432.75** | heather pace Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-016 | 30056 | | 3,376 | 0 | Tax Due | $128.96 | $128.96 | **$257.92** | **First Installment** |
| MILLS, JERRY L & DARLA J | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 14681 E WINDSONG RD | 0021 | SW SE (EX BEG SE COR, W547', | 0 | 0 | Pen. Due | $1.93 | $0.00 | **$1.93** | Online Payment |
| MT VERNON, IL 62864 | 34.9600 | NE462.75', SE443', S435.5' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,376** | 0 | Total Due | $130.89 | $128.96 | **$259.85** | 11/14/2023 |
| | | | 0 | 0 | Paid | $130.89 | $128.96 | **$259.85** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-017 | 30056 | | 0 | 0 | Tax Due | $1,122.82 | $1,122.82 | **$2,245.64** | **First Installment** |
| MILLS, ROBERT A | 7.63980 | | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16854 E WEBB RD | 0040 | PT SW SE BEG SE COR, W547', | 4,804 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0400 | NE462.75', SE443', S435.5' TO POB | 30,590 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,394** | 0 | Total Due | $1,122.82 | $1,122.82 | **$2,245.64** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | Paid | $1,122.82 | $1,122.82 | **$2,245.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-35-400-018 | 30056 | 18311 N STRATFORD LN | 9,065 | 0 | **Tax Due** | $398.42 | $398.42 | **$796.84** | **First Installment** |
| HAYES, LARRY S TRUST | 7.63980 | MT VERNON, IL 62864 | 1,365 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18311 N STRATFORD LN | 0011 | S1/2 NE SE & SE SE (EX SE SE SE & EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.9800 | BEG SW COR SE SE, N303.98', NE669.42', | 61,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S321.52', W669.69' TO POB) | **74,534** | 0 | **Total Due** | $398.42 | $398.42 | **$796.84** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $398.42 | $398.42 | **$796.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-35-400-019 | 30056 | 16854 E WEBB RD | 0 | 0 | **Tax Due** | $366.03 | $366.03 | **$732.06** | **First Installment** |
| HAYES, STONEY & PAMELA K | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16800 E WEBB RD | 0040 | PT W1/2 SE SE - BEG SW COR, N303.98', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8100 | NE669.42', S321.52', W669.69' TO POB | 7,130 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,582** | 0 | **Total Due** | $366.03 | $366.03 | **$732.06** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $366.03 | $366.03 | **$732.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-001 | 30056 | 18926 N STRATFORD LN | 0 | 0 | **Tax Due** | $1,576.17 | $1,576.17 | **$3,152.34** | **First Installment** |
| BEAN INSURANCE AGENCY INC | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1310 BROADWAY | 0040 | NW COR W1/2 NW | 2,944 | 0 | **Pen. Due** | $23.64 | $0.00 | **$23.64** | Bean Insurance Agency Import Payment |
| MT VERNON, IL 62864 | 1.8400 | | 38,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,262** | 0 | **Total Due** | $1,599.81 | $1,576.17 | **$3,175.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,599.81 | $1,576.17 | **$3,175.98** | Bean Insurance Agency Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-002 | 30056 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZION UNITED METHODIST CHURCH | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LYDIA WILLIAMS | 0090 | W363' S231' N577.5' NW NW LYG N RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 17238 N OLD SALEM LN | 1.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-004 | 30056 | | 0 | 0 | **Tax Due** | $104.86 | $104.86 | **$209.72** | **First Installment** |
| DAVIDSON, DAVID & SUSAN TRUST | 7.63980 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17368 E ROBIN RD | 0030 | PT NW COR W1/2 E1/2 NW | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,745** | 0 | **Total Due** | $104.86 | $104.86 | **$209.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $104.86 | $104.86 | **$209.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-005 | 30056 | 17471 E ROBIN RD | 19,417 | 0 | **Tax Due** | $1,285.63 | $1,285.63 | **$2,571.26** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0011 | E1/2 NW & NW NE & N1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 136.2400 | | 11,787 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **33,656** | 0 | **Total Due** | $1,285.63 | $1,285.63 | **$2,571.26** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,285.63 | $1,285.63 | **$2,571.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-36-100-010 | 30056 | E ROBINS RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZION UNITED METHODIST CHURCH | 7.63980 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| MARCIA SCOTT | 0090 | PT W1/2 NW- COM NW COR, E231', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 23254 E PROMISE RD | 0.2800 | S346.5', E363', S30' TO POB, E60', S200', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | SW ALG C/L RD TO A PT LYG S OF POB, | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | N TO POB DOR 07-41-35 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-011 | 30056 | 17146 E ROBIN RD | 1,117 | 0 | Tax Due | $2,089.18 | $2,089.18 | **$4,178.36** | **First Installment** |
| BEAN, CHRISTOPHER K & BRANDI L | 7.63980 | MT VERNON, IL 62864 | 2,577 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 17146 E ROBIN RD | 0011 | W1/2 NW LYG N OF RD EX BEG NW COR, | 2,452 | 0 | Pen. Due | $31.34 | $0.00 | **$31.34** | Chris Bean Import Payment |
| MT VERNON, IL 62864 | 10.6800 | E231', S346.5', E132', S30', E60', S200', SW | 54,546 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO W LN, N TO POB | **60,692** | 0 | Total Due | $2,120.52 | $2,089.18 | **$4,209.70** | 10/23/2023 |
| | | | 0 | 0 | Paid | $2,120.52 | $2,089.18 | **$4,209.70** | Chris Bean Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-012 | 30056 | 18512 N STRATFORD LN | 0 | 0 | Tax Due | $1,927.41 | $1,927.41 | **$3,854.82** | **First Installment** |
| VINYARD, AARON J & REBECCA A | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18512 N STRATFORD LN | 0040 | S330' W660' SW NW | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 51,654 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,457** | 0 | Total Due | $1,927.41 | $1,927.41 | **$3,854.82** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,927.41 | $1,927.41 | **$3,854.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-013 | 30056 | | 918 | 0 | Tax Due | $35.07 | $35.07 | **$70.14** | **First Installment** |
| VINYARD, ALLEN & SHERYL & AARON & | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| REBECCA | 0021 | S1/2 SW NW EX S330' W660' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| AARON J & REBECCA A VINYARD | 16.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 18512 N STRATFORD LN | | | **918** | 0 | Total Due | $35.07 | $35.07 | **$70.14** | 11/14/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $35.07 | $35.07 | **$70.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-014 | 30056 | | 8,438 | 0 | Tax Due | $322.33 | $322.33 | **$644.66** | **First Installment** |
| HAILS, KENNETH A | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W1/2 NW LYG S OF RD ROW EX S982.03' | 0 | 0 | Pen. Due | $0.00 | $4.83 | **$4.83** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 35.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,438** | 0 | Total Due | $322.33 | $327.16 | **$649.49** | 12/06/2023 |
| | | | 0 | 0 | Paid | $322.33 | $327.16 | **$649.49** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-100-015 | 30056 | 18672 N STRATFORD LN | 2,245 | 0 | Tax Due | $193.02 | $193.02 | **$386.04** | **First Installment** |
| HUFF, KELLY R & RUTH M | 7.63980 | MT VERNON, IL 62864 | 2,808 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1517 SUNSET ST | 0011 | N300' S982.03' W1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,053** | 0 | Total Due | $193.02 | $193.02 | **$386.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $193.02 | $193.02 | **$386.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-36-200-001 | 30056 | 17795 E ROBIN RD | 1,076 | 0 | Tax Due | $1,795.01 | $1,795.01 | **$3,590.02** | **First Installment** |
| HORST, JOHN & CHRISTINA | 7.63980 | MT VERNON, IL 62864 | 1,563 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17795 E ROBIN RD | 0011 | W1/2 NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.4100 | | 47,900 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,991** | 0 | Total Due | $1,795.01 | $1,795.01 | **$3,590.02** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,795.01 | $1,795.01 | **$3,590.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-200-002 | 30056 | | 1,396 | 0 | Tax Due | $53.33 | $53.33 | **$106.66** | **First Installment** |
| BREEDEN FARMS LLC | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0021 | E1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.80 | **$0.80** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,396** | 0 | Total Due | $53.33 | $54.13 | **$107.46** | 12/05/2023 |
| | | | 0 | 0 | Paid | $53.33 | $54.13 | **$107.46** | Jacqueline Ellis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-200-003 | 30056 | | 5,063 | 0 | Tax Due | $206.16 | $206.16 | **$412.32** | **First Installment** |
| BREEDEN FARMS LLC | 7.63980 | | 334 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18802 N MOONBEAM LN | 0011 | SE NE EX 20AC S SD & S3/4 SW NE & | 0 | 0 | Pen. Due | $0.00 | $3.09 | **$3.09** | Jacqueline Ellis Import Payment |
| MT VERNON, IL 62864 | 80.2600 | N1/2 N1/2 SW NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,397** | 0 | Total Due | $206.16 | $209.25 | **$415.41** | 12/05/2023 |
| | | | 0 | 0 | Paid | $206.16 | $209.25 | **$415.41** | Jacqueline Ellis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-300-001 | 30056 | 18474 N STRATFORD LN | 937 | 0 | Tax Due | $1,498.05 | $1,498.05 | **$2,996.10** | **First Installment** |
| YATES, CLARENCE M & KEESEE, LAURIE K | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 18474 N STRATFORD LN | 0011 | N1/2 N1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mike Yates Import Payment |
| MT VERNON, IL 62864 | 10.4000 | | 41,828 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,217** | 0 | Total Due | $1,498.05 | $1,498.05 | **$2,996.10** | 11/11/2023 |
| | | | 0 | 0 | Paid | $1,498.05 | $1,498.05 | **$2,996.10** | Mike Yates Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-300-002 | 30056 | 18400 N STRATFORD LN | 1,200 | 0 | Tax Due | $1,130.04 | $1,130.04 | **$2,260.08** | **First Installment** |
| BLACKMON, ALTON L JR | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 18400 N STRATFORD LN | 0011 | S1/2 N1/2 NW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.8000 | | 47,413 | 5,482 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,065** | 0 | Total Due | $1,130.04 | $1,130.04 | **$2,260.08** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,130.04 | $1,130.04 | **$2,260.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-300-003 | 30056 | 18326 N STRATFORD LN | 2,406 | 0 | Tax Due | $1,351.18 | $1,351.18 | **$2,702.36** | **First Installment** |
| DONOHO, JOSHUA R & EMILY J LIVING | 7.63980 | MT VERNON, IL 62864 | 121 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUST | 0011 | S1/2 NE SW & S1/2 NW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10758 E IDLEWOOD RD | 40.6500 | | 41,393 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **46,372** | 0 | Total Due | $1,351.18 | $1,351.18 | **$2,702.36** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,351.18 | $1,351.18 | **$2,702.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-36-300-006 | 30056 | | 5,831 | 0 | Tax Due | $222.74 | $222.74 | **$445.48** | **First Installment** |
| MULCH JOINT TRUST | 7.63980 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| DANIEL D & DARLENE M MULCH TRUSTEES | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17590 N COUNTY FARM LN | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,831** | 0 | Total Due | $222.74 | $222.74 | **$445.48** | 10/13/2023 |
| | | | 0 | 0 | Paid | $222.74 | $222.74 | **$445.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-300-007 | 30056 | 18218 N STRATFORD LN | 409 | 0 | Tax Due | $123.35 | $123.35 | **$246.70** | **First Installment** |
| COSTELLO, KENNETH SR | 7.63980 | MT VERNON, IL 62864 | 0 | 1,081 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18218 N STRATFORD LN | 0011 | NW SW SW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 225 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,310** | 0 | Total Due | $123.35 | $123.35 | **$246.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $123.35 | $123.35 | **$246.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-300-008 | 30056 | 17192 E WEBB RD | 1,038 | 0 | Tax Due | $1,946.39 | $1,946.39 | **$3,892.78** | **First Installment** |
| WILLIAMS, ROBERT H | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17192 E WEBB RD | 0011 | E1/2 SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.2200 | | 53,464 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,954** | 0 | Total Due | $1,946.39 | $1,946.39 | **$3,892.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,946.39 | $1,946.39 | **$3,892.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-300-010 | 30056 | 18060 N STRATFORD LN | 0 | 0 | Tax Due | $191.88 | $191.88 | **$383.76** | **First Installment** |
| OATHOUT, CHRIS & DENISE | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18060 N STRATFORD LN | 0040 | PT SW SW SW - BEG 279.63'N SW COR, | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | N200', E436', S200', W436' TO POB | 7,984 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,023** | 0 | Total Due | $191.88 | $191.88 | **$383.76** | 11/09/2023 |
| | | | 0 | 0 | Paid | $191.88 | $191.88 | **$383.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-300-011 | 30056 | 18106 N STRATFORD LN | 520 | 0 | Tax Due | $120.37 | $120.37 | **$240.74** | **First Installment** |
| HILL, DOUGLAS C & NANCY | 7.63980 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18106 N STRATFORD LN | 0011 | SW SW SW EX BEG 279.63' N SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.3600 | N200', E436', S200', W436' TO POB | 6,179 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,151** | 0 | Total Due | $120.37 | $120.37 | **$240.74** | 10/13/2023 |
| | | | 0 | 0 | Paid | $120.37 | $120.37 | **$240.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 03-36-400-005 | 30056 | 18121 N MOONBEAM LN | 2,393 | 0 | Tax Due | $95.61 | $95.61 | **$191.22** | **First Installment** |
| MARLOW, GARY WAYNE | 7.63980 | MT VERNON, IL 62864 | 110 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18121 N MOONBEAM LN | 0011 | SE SE | 2,044 | 3,753 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.3300 | | 8,912 | 1,203 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,459** | 0 | Total Due | $95.61 | $95.61 | **$191.22** | 11/09/2023 |
| | | | 0 | 0 | Paid | $95.61 | $95.61 | **$191.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Field**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 03-36-400-006 | 30056 | 17574 E WEBB | 868 | 0 | **Tax Due** | $502.20 | $502.20 | **$1,004.40** | **First Installment** |
| EMIG, RYAN & MICHAEL | 7.63980 | MT VERNON, IL 62864 | 1,526 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1712 WESCLIN RD | 0011 | W20 ACS SW SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Emily Emig Import Payment |
| TRENTON, IL 62293 | 20.2400 | | 9,773 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,147** | 0 | **Total Due** | $502.20 | $502.20 | **$1,004.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $502.20 | $502.20 | **$1,004.40** | Emily Emig Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-36-400-007 | 30056 | 17650 E WEBB RD | 3,007 | 0 | **Tax Due** | $280.84 | $280.84 | **$561.68** | **First Installment** |
| MARLOW, GARY W & CHRISTOPHER L | 7.63980 | MT VERNON, IL 62864 | 284 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18121 N MOONBEAM LN | 0011 | NW SE & E1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.1800 | | 1,609 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,352** | 0 | **Total Due** | $280.84 | $280.84 | **$561.68** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $280.84 | $280.84 | **$561.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 03-36-400-008 | 30056 | 18385 N MOONBEAM LN | 7,196 | 0 | **Tax Due** | $5,054.07 | $5,054.07 | **$10,108.14** | **First Installment** |
| ESHBACH, JOEL & MARILYN | 7.63980 | MT VERNON, IL 62864 | 112,906 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18385 N MOONBEAM LN | 0011 | NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.9400 | | 15,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **138,309** | 0 | **Total Due** | $5,054.07 | $5,054.07 | **$10,108.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $5,054.07 | $5,054.07 | **$10,108.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | **Totals for Field** | | **1,492 Parcels** | | **Tax Due** | $745,384.34 | $745,384.34 | **$1,490,768.68** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $1,720.95 | $1,392.94 | **$3,113.89** | |
| | | | | | **Cost Due** | $0.00 | $2,068.00 | **$3,596.00** | |
| | | | | | **Total Due** | $747,105.29 | $748,845.28 | **$1,495,950.57** | |
| | | | | | **Paid** | $747,065.37 | $748,701.93 | **$1,495,767.30** | |
| | | | | | **Unpaid** | $39.92 | $143.35 | **$183.27** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-101-005 | 33004 | 23987 N POST OAK LN | 0 | 0 | **Tax Due** | $720.41 | $720.41 | **$1,440.82** | **First Installment** |
| DOBIAS, CHERYL DEANN | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10335 W SAN PIERRE RD | 0040 | 1A NE COR NW NW | 2,452 | 0 | **Pen. Due** | $10.81 | $0.00 | **$10.81** | Cheryl Dobias Import Payment |
| SAN PIERRE, IN 46374 | 1.0000 | | 16,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,121** | 0 | **Total Due** | $731.22 | $720.41 | **$1,451.63** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $731.22 | $720.41 | **$1,451.63** | Cheryl Dobias Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-101-007 | 33004 | 23767 N POST OAK LN | 1,634 | 0 | **Tax Due** | $61.57 | $61.57 | **$123.14** | **First Installment** |
| MCSMITH LLC | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LINUS M & MARY ANN KIEFER | 0021 | SE COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linus Kiefer Import Payment |
| 103 WILSON DR | 6.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WATSEKA, IL 60970 | | | **1,634** | 0 | **Total Due** | $61.57 | $61.57 | **$123.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $61.57 | $61.57 | **$123.14** | Linus Kiefer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-101-008 | 33004 | 5118 E CHANA RD | 1,779 | 0 | **Tax Due** | $515.37 | $515.37 | **$1,030.74** | **First Installment** |
| LYONS, RONALD D | 7.53521 | WALNUT HILL, IL 62893 | 265 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5118 E CHANA RD | 0011 | PT NW NW-BEG 439.75' E SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ronald Lyons Import Payment |
| WALNUT HILL, IL 62893 | 14.1600 | N208.75 W208.75', N616.25', E834.24', | 15,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S253.77', W306.9', S571.23' TO POB | **19,679** | 0 | **Total Due** | $515.37 | $515.37 | **$1,030.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $515.37 | $515.37 | **$1,030.74** | Ronald Lyons Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-101-009 | 33004 | 5056 E CHANA RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIRSCH, MICHAEL K | 7.53521 | WALNUT HILL, IL 62893 | 0 | 2,487 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5056 E CHANA RD | 0040 | PT NW NW-BEG 231' E SW COR, E208.75', | 2,452 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 1.0000 | N208.75', W208.75', S208.75' TO POB | 36 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,488** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-101-010 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TELFORD, WARREN KENT | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5016 E CHANA | 0030 | ASSM'T PLAT LTS 9-12 NW NW SEC 1- PT | 68 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 0.0700 | LT 11 BEG NW COR, S14', E231', N14', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W231' TO POB | **68** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-101-011 | 33004 | 5016 E CHANA RD | 752 | 0 | **Tax Due** | $629.80 | $629.80 | **$1,259.60** | **First Installment** |
| TELFORD, WARREN KENT | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 5016 E CHANA RD | 0011 | ASSM'T PLAT LTS 9-12 NW NW SEC 1 PT | 2,452 | 0 | **Pen. Due** | $18.89 | $9.45 | **$28.34** | SI RESOURCES, LLC |
| WALNUT HILL, IL 62893 | 4.2300 | LT 11 & 12 - BEG SW COR LT 11, N811', | 19,512 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | E231', N14', E15.4', S825', W TO POB | **22,716** | 0 | **Total Due** | $648.69 | $669.25 | **$1,317.94** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $648.69 | $669.25 | **$1,317.94** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-101-012 | 33004 | 23873 N POST OAK LN | 1,561 | 0 | **Tax Due** | $199.95 | $199.95 | **$399.90** | **First Installment** |
| GUPTA, VINOD C | 7.53521 | WALNUT HILL, IL 62893 | 807 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 17962 FOXBOROUGH LANE | 0011 | N484.77' NW NW EX N165' E264' & N264' | 2,452 | 0 | **Pen. Due** | $3.00 | $0.00 | **$3.00** | Online Payment |
| BOCA RATON, FL 33496-1321 | 14.5000 | LT 9 ASSM'T PLT LTS 9-12 | 487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,307** | 0 | **Total Due** | $202.95 | $199.95 | **$402.90** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $202.95 | $199.95 | **$402.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 10-15-13. DISCHARGED 1-27-14. CLOSED 2-11-14.

SIE REFUND TO VISTA SECURITIES, INC ON TAX SALE CERT#08-0078 ON 2008-09-10 RE TAX YEARS CK#27905 FOR $4476.50 DATED 9-15-14.

2008-09-10-12 TAXES DUE OF $6402.01 (FORFEITED TAXES ON THE 2013 TAX YEAR BILL)
2011 TAX SALE - VINOD GUPTA - OWNER NEEDS TO REDEEM 2011 AT THE CO CLERKS OFFICE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-126-001 | 33004 | POST OAK LN | 2,907 | 0 | **Tax Due** | $840.78 | $840.78 | **$1,681.56** | **First Installment** |
| LOYD, JEAN | 7.53521 | WALNUT HILL, IL 62893 | 58 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11 BAKER ST | 0011 | N567' NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 17.7600 | | 16,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,316** | 0 | **Total Due** | $840.78 | $840.78 | **$1,681.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $840.78 | $840.78 | **$1,681.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-126-002 | 33004 | | 4,041 | 0 | **Tax Due** | $152.25 | $152.25 | **$304.50** | **First Installment** |
| LOYD, JEAN | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11 BAKER ST | 0021 | NE NW EX N567' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 22.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,041** | 0 | **Total Due** | $152.25 | $152.25 | **$304.50** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $152.25 | $152.25 | **$304.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-151-003 | 33004 | 23623 N POST OAK LN | 0 | 0 | **Tax Due** | $612.77 | $612.77 | **$1,225.54** | **First Installment** |
| HARDESTY, JUSTIN & PATTON, KYLIE | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 23623 N POST OAK LN | 0040 | S145' E200' N1/2 SW NW | 1,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.6700 | | 20,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,264** | 0 | **Total Due** | $612.77 | $612.77 | **$1,225.54** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $612.77 | $612.77 | **$1,225.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-151-004 | 33004 | | 8,390 | 0 | **Tax Due** | $316.10 | $316.10 | **$632.20** | **First Installment** |
| THOMAS, MICHAEL G & KATHERINE E & | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| STEVE G & DEANNA L | 0021 | SW NW EX BEG SE COR N1/2 SW NW, | 0 | 0 | **Pen. Due** | $4.74 | $0.00 | **$4.74** | Michael Thomas Import Payment |
| 4832 E CHANA RD | 36.5200 | S30', W679.15', N197.78', SE489.9', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | NE88.59' NE180.98', S294.43' TO POB | **8,390** | 0 | **Total Due** | $320.84 | $316.10 | **$636.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $320.84 | $316.10 | **$636.94** | Michael Thomas Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-151-005 | 33004 | | 110 | 0 | Tax Due | $203.34 | $203.34 | **$406.68** | **First Installment** |
| HARDESTY, JUSTIN & PATTON, KYLIE | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 23623 N POST OAK LN | 0011 | PT SW NW-BEG SE COR N1/2 SW NW, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 3.0100 | S30', W679.15', N197.78', SE489.9', | 5,287 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE88.59' NE180.98', S149.43', W200', | **5,397** | 0 | Total Due | $203.34 | $203.34 | **$406.68** | 11/02/2023 |
| | | S145', E200' TO POB | 0 | 0 | Paid | $203.34 | $203.34 | **$406.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-176-001 | 33004 | 23710 N POST OAK LN | 3,973 | 0 | Tax Due | $246.29 | $246.29 | **$492.58** | **First Installment** |
| PRUETT, THOMAS W & KIM K | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 235 S SYCAMORE | 0011 | N1/2 SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.8500 | | 112 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,537** | 0 | Total Due | $246.29 | $246.29 | **$492.58** | 10/13/2023 |
| | | | 0 | 0 | Paid | $246.29 | $246.29 | **$492.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-176-002 | 33004 | 23580 N POST OAK LN | 4,144 | 0 | Tax Due | $805.93 | $805.93 | **$1,611.86** | **First Installment** |
| MONAGHAN, AIMEE R & DEAN | 7.53521 | WALNUT HILL, IL 62893 | 119 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23580 N POST OAK LN | 0011 | S1/2 SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 20.4400 | | 20,676 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,391** | 0 | Total Due | $805.93 | $805.93 | **$1,611.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $805.93 | $805.93 | **$1,611.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-201-001 | 33004 | 23827 N COPPLE LN | 163 | 0 | Tax Due | $406.38 | $406.38 | **$812.76** | **First Installment** |
| BRYAN, SANDRA K & TOMMY R & TAMMIE J | 7.53521 | WALNUT HILL, IL 62893 | 2,246 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23815 N COPPLE LN | 0011 | W PT LTS 2,3, & 12 W1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0200 | | 5,925 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,786** | 0 | Total Due | $406.38 | $406.38 | **$812.76** | 09/29/2023 |
| | | | 0 | 0 | Paid | $406.38 | $406.38 | **$812.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-202-001 | 33004 | | 1,006 | 0 | Tax Due | $37.90 | $37.90 | **$75.80** | **First Installment** |
| COPELAND, BRAD | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22650 N POST OAK LN | 0021 | WSD LOT 1 PT W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 3.7100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,006** | 0 | Total Due | $37.90 | $37.90 | **$75.80** | 11/17/2023 |
| | | | 0 | 0 | Paid | $37.90 | $37.90 | **$75.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-202-002 | 33004 | | 51 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORRELL, AMY D | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 552 MAIN ST | 0021 | 6 RDS STRIP W SD ENTIRE LENGTH E SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 1.0000 | LT 1 PT W1/2 NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-202-003 | 33004 | | 1,745 | 0 | **Tax Due** | $65.75 | $65.75 | **$131.50** | **First Installment** |
| GILLILAND, ELSIE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 525 EASTHAVEN DR | 0021 | E SD LT 1- PT W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 7.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,745** | 0 | **Total Due** | $65.75 | $65.75 | **$131.50** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $65.75 | $65.75 | **$131.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-203-001 | 33004 | | 3,310 | 0 | **Tax Due** | $124.71 | $124.71 | **$249.42** | **First Installment** |
| BRYAN, TOMMY R & SANDRA K | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23815 N COPPLE LN | 0021 | LOTS 4 & 11 PT W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 14.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,310** | 0 | **Total Due** | $124.71 | $124.71 | **$249.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $124.71 | $124.71 | **$249.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-226-001 | 33001 | 23938 N OLD CENTRALIA RD | 1,723 | 0 | **Tax Due** | $977.00 | $977.00 | **$1,954.00** | **First Installment** |
| BIERMAN, COLLIN MICHAEL & ALEXIS | 7.24855 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SILVERLY | 0011 | NE PT NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23938 N OLD CENTRALIA LN | 9.5000 | | 28,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **32,957** | 0 | **Total Due** | $977.00 | $977.00 | **$1,954.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $977.00 | $977.00 | **$1,954.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-227-001 | 33004 | | 6,943 | 0 | **Tax Due** | $299.53 | $299.53 | **$599.06** | **First Installment** |
| LOYD, JAMES F & SANDRA A TRUST | 7.53521 | | 1,007 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22327 N DOUTHIT LN | 0011 | WSD N PT E1/2 NE & PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 25.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,950** | 0 | **Total Due** | $299.53 | $299.53 | **$599.06** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $299.53 | $299.53 | **$599.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-227-002 | 33004 | 23815 N OLD CENTRALIA LN | 312 | 0 | **Tax Due** | $913.35 | $913.35 | **$1,826.70** | **First Installment** |
| HIXENBAUGH, ROY R | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| 23803 N OLD CENTRALIA LN | 0011 | PT E SD E1/2 NE | 2,452 | 0 | **Pen. Due** | $41.10 | $27.40 | **$68.50** | Online Payment |
| WALNUT HILL, IL 62893 | 4.9200 | | 21,478 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **24,242** | 0 | **Total Due** | $954.45 | $950.75 | **$1,905.20** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $954.45 | $950.75 | **$1,905.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-251-003 | 33004 | 23749 N COPPLE LN | 0 | 0 | **Tax Due** | $500.91 | $500.91 | **$1,001.82** | **First Installment** |
| BRYAN, TOMMY | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23815 N COPPLE LN | 0040 | SUB W1/2 NE-130'X 249' TR LYG IN LT 12 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.0000 | | 10,843 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,295** | 0 | **Total Due** | $500.91 | $500.91 | **$1,001.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $500.91 | $500.91 | **$1,001.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-251-004 | 33004 | 23815 N COPPLE LN | 881 | 0 | **Tax Due** | $1,533.49 | $1,533.49 | **$3,066.98** | **First Installment** |
| BRYAN, TOMMY R | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23815 N COPPLE LN | 0011 | SUB W1/2 NE- LOT 10 & S11.13ACS LT 12 | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 23.2100 | EX 130' X 249' TR LYG LT 12 | 79,951 | 32,806 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,508** | 0 | **Total Due** | $1,533.49 | $1,533.49 | **$3,066.98** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,533.49 | $1,533.49 | **$3,066.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-251-005 | 33004 | 23617 N COPPLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOUNDS, EDWARD III & E LOUISE | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23617 N COPPLE LN | 0040 | SUB W1/2 NE-PT LT 9- BEG 411.25' N SW | 3,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 2.1200 | COR, N413.75', E140.93', SE445.96', | 11,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W305.46' TO POB | **14,230** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-251-006 | 33004 | | 465 | 0 | **Tax Due** | $17.52 | $17.52 | **$35.04** | **First Installment** |
| BAKER, LINDA Y | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5786 E COPPLE RD | 0021 | SUB W1/2 NE- PT LT 9- BEG 134' N SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 2.2300 | COR, N277.25', E305.46', SE258.78', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N277.25', E305.46', SE258.78', SW402.4 | **465** | 0 | **Total Due** | $17.52 | $17.52 | **$35.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $17.52 | $17.52 | **$35.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-251-007 | 33004 | 5786 E COPPLE LN | 0 | 0 | **Tax Due** | $727.38 | $727.38 | **$1,454.76** | **First Installment** |
| BAKER, LINDA Y | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5786 E COPPLE LN | 0040 | SUB W1/2 NE- PT LT 9- BEG SW COR, | 2,768 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 1.5400 | N134', NE402.49', SE184.48', W469' TO | 31,281 | 3,743 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **34,049** | 0 | **Total Due** | $727.38 | $727.38 | **$1,454.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $727.38 | $727.38 | **$1,454.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-252-001 | 33004 | 23692 N COPPLE LN | 0 | 0 | **Tax Due** | $259.44 | $259.44 | **$518.88** | **First Installment Sold at Tax Sale** |
| HARDY, RANDY | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 23692 N COPPLE LN | 0040 | LOT 5 PT W1/2 NE | 2,964 | 0 | **Pen. Due** | $15.57 | $11.67 | **$27.24** | SABRE INVESTMENTS, LLC |
| WALNUT HILL, IL 62893 | 1.8700 | | 11,922 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,886** | 0 | **Total Due** | $275.01 | $345.11 | **$620.12** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $275.01 | $345.11 | **$620.12** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-252-010 | 33004 | 23634 N COPPLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, CARL T & LINDA | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23634 N COPPLE LN | 0040 | SUB OF W1/2 NE- LT 6 & N438.625' LT 13 | 4,785 | 4,083 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 4.9700 | | 5,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,083** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-252-011 | 33004 | 23620 N COPPLE LN | 0 | 0 | **Tax Due** | $488.89 | $488.89 | **$977.78** | **First Installment** |
| SANDERS, CARL T & LINDA | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23634 N COPPLE LN | 0040 | SUB OF W1/2 NE- LT 13 EX N438.625' | 4,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0700 | | 8,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,976** | 0 | **Total Due** | $488.89 | $488.89 | **$977.78** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $488.89 | $488.89 | **$977.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-252-012 | 33004 | 23518 N COPPLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLUCK, JODIE & NORMAN | 7.53521 | WALNUT HILL, IL 62893 | 0 | 2,742 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23518 N COPPLE LN | 0040 | SUB OF W1/2 NE SEC 1-1-1 LTS 7 & 8 | 3,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 2.3700 | | 1,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,742** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-276-002 | 33004 | 5884 E COPPLE RD | 1,049 | 0 | **Tax Due** | $405.96 | $405.96 | **$811.92** | **First Installment** **Sold at Tax Sale** |
| HAWKINS, BILLIE D ET AL | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1005 E THIRD ST | 0011 | SE SE NE | 3,676 | 0 | **Pen. Due** | $24.36 | $18.27 | **$42.63** | SABRE INVESTMENTS, LLC |
| CENTRALIA, IL 62801 | 10.0000 | | 6,050 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **10,775** | 0 | **Total Due** | $430.32 | $498.23 | **$928.55** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $430.32 | $498.23 | **$928.55** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-276-003 | 33004 | | 5,128 | 0 | **Tax Due** | $193.21 | $193.21 | **$386.42** | **First Installment** |
| BENNETT, KELLY & CHERYL | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 611 E HURON ST | 0021 | W1/2 E1/2 NE LYG S RR EX E1/3 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 20.0000 | NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,128** | 0 | **Total Due** | $193.21 | $193.21 | **$386.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $193.21 | $193.21 | **$386.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-276-004 | 33004 | 5820 E COPPLE RD | 310 | 0 | **Tax Due** | $1,856.49 | $1,856.49 | **$3,712.98** | **First Installment** |
| ARNING, RAY L JR & DEBRA A | 7.53521 | WALNUT HILL, IL 62893 | 232 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5820 E COPPLE RD | 0011 | NE SE NE LYING S OF RR & E1/3 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 8.8000 | NE | 52,281 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,275** | 0 | **Total Due** | $1,856.49 | $1,856.49 | **$3,712.98** | 11/16/2023 |
| **Notes** 9/22/2023 PAYMENT SENT BACK CHECK WAS WRITTEN WRONG | | | 0 | 0 | **Paid** | $1,856.49 | $1,856.49 | **$3,712.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-300-001 | 33004 | 23445 N POST OAK LN | 4,696 | 0 | **Tax Due** | $1,469.90 | $1,469.90 | **$2,939.80** | **First Installment** |
| SMITH, LARRY R & MARY E TRUST | 7.53521 | WALNUT HILL, IL 62893 | 222 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23445 N POST OAK LN | 0011 | NW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 39.8200 | | 42,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,014** | 0 | **Total Due** | $1,469.90 | $1,469.90 | **$2,939.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,469.90 | $1,469.90 | **$2,939.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-300-004 | 33004 | 23034 N POST OAK LN | 0 | 0 | **Tax Due** | $187.33 | $187.33 | **$374.66** | **First Installment** |
| BRADDY, DWAINE & WANDA | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23034 N POST OAK LN | 0040 | SW COR SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.0000 | | 15,493 | 1,973 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,945** | 0 | **Total Due** | $187.33 | $187.33 | **$374.66** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $187.33 | $187.33 | **$374.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-300-008 | 33004 | | 13,145 | 0 | **Tax Due** | $495.25 | $495.25 | **$990.50** | **First Installment** |
| CANNON, WENDY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | E1/2 SW EX BEG NW COR, S822.07', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 54.1500 | E1324.53', N812.855', W TO POB & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S214.5' W198' | **13,145** | 0 | **Total Due** | $495.25 | $495.25 | **$990.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $495.25 | $495.25 | **$990.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-300-009 | 33004 | 23372 N POST OAK LN | 0 | 0 | **Tax Due** | $172.78 | $172.78 | **$345.56** | **First Installment** |
| HODGE, KATHY | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2556 SHAGBARK RD | 0040 | PT E1/2 SW- BEG 822.07' S NW COR, | 2,926 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 1.8100 | N226.52', E348.78', S226.52', W348.78' TO | 1,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **4,586** | 0 | **Total Due** | $172.78 | $172.78 | **$345.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $172.78 | $172.78 | **$345.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-300-010 | 33004 | 23444 N POST OAK LN | 798 | 0 | **Tax Due** | $30.07 | $30.07 | **$60.14** | **First Installment** |
| BRYAN, SANDY | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23815 N COPPLE LN | 0021 | PT E1/2 SW-BEG 463.7' S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 9.5600 | E1324.56', S358.37', W1324.53', N358.37' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX BEG 822.07' S NW COR E1/2 | **798** | 0 | **Total Due** | $30.07 | $30.07 | **$60.14** | 09/29/2023 |
| | | SW, N226.52', E348.78', S226.52', W348.78' | 0 | 0 | **Paid** | $30.07 | $30.07 | **$60.14** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-300-011 | 33004 | 23450 N POST OAK LN | 0 | 0 | **Tax Due** | $374.88 | $374.88 | **$749.76** | **First Installment** |
| HOOTEN, BRIANA LYNN | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 23450 N POST OAK LN | 0040 | PT E1/2 SW- BEG NW COR, SW463.7', | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | E376.83', NE461.08', NW376.83' TO POB | 5,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,950** | 0 | **Total Due** | $374.88 | $374.88 | **$749.76** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $374.88 | $374.88 | **$749.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-300-012 | 33004 | | 1,652 | 0 | **Tax Due** | $62.24 | $62.24 | **$124.48** | **First Installment** |
| BRYAN, SANDRA K | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23815 N COPPLE LN | 0021 | PT E1/2 SW-BEG 376.83' SE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 10.1400 | SW461.08', E947.73', N454.49', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,652** | 0 | **Total Due** | $62.24 | $62.24 | **$124.48** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $62.24 | $62.24 | **$124.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-300-013 | 33004 | | 3,207 | 0 | **Tax Due** | $120.83 | $120.83 | **$241.66** | **First Installment** |
| MENSING, THOMAS & JAMES ET AL | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13823 HIGHLINE RD | 0021 | SW SW EX BEG SE COR, N500.1', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 30.0000 | W867.62', SW500.18', E874.47' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,207** | 0 | **Total Due** | $120.83 | $120.83 | **$241.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $120.83 | $120.83 | **$241.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-300-014 | 33004 | | 2,413 | 0 | **Tax Due** | $90.91 | $90.91 | **$181.82** | **First Installment** |
| CANNON, WENDY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | PT SW SE- BEG SE COR, N500.1', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 10.0000 | W867.62', SW500.18', E874.47' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,413** | 0 | **Total Due** | $90.91 | $90.91 | **$181.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $90.91 | $90.91 | **$181.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-001 | 33004 | 5803 E COPPLE RD | 4,591 | 0 | **Tax Due** | $1,882.11 | $1,882.11 | **$3,764.22** | **First Installment** |
| GARRISON, JACK & SHELBY J | 7.53521 | WALNUT HILL, IL 62893 | 1,601 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5803 E COPPLE RD | 0011 | NW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 41.1700 | | 52,311 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,955** | 0 | **Total Due** | $1,882.11 | $1,882.11 | **$3,764.22** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,882.11 | $1,882.11 | **$3,764.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-002 | 33004 | | 773 | 0 | **Tax Due** | $204.09 | $204.09 | **$408.18** | **First Installment** |
| CLINTON, GALE E & JUDITH A JT TEN TRUST | 7.53521 | | 20 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17918 CHAPEL CHURCH RD | 0011 | W1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 20.0000 | | 2,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,417** | 0 | **Total Due** | $204.09 | $204.09 | **$408.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $204.09 | $204.09 | **$408.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-003 | 33004 | 5648 E CLINTON RD | 1,190 | 0 | **Tax Due** | $263.81 | $263.81 | **$527.62** | **First Installment** |
| THOUVENIN, WAYNE J & BEVERLEY | 7.53521 | WALNUT HILL, IL 62893 | 5,812 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5648 E CLINTON RD | 0011 | E1/2 SW SE EX 2A E SD | 2,452 | 2,096 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 17.6000 | | 5,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,098** | 0 | **Total Due** | $263.81 | $263.81 | **$527.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $263.81 | $263.81 | **$527.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-004 | 33004 | | 144 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOUVENIN, WAYNE J & BEVERLEY A | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5648 E CLINTON RD | 0021 | E PT E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 2.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **144** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-400-005 | 33004 | | 1,121 | 0 | Tax Due | $42.24 | $42.24 | **$84.48** | **First Installment** |
| THOUVENIN, WAYNE J & BEVERLEY A | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5648 E CLINTON RD | 0021 | E SD E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 21.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,121** | 0 | Total Due | $42.24 | $42.24 | **$84.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $42.24 | $42.24 | **$84.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-008 | 33004 | 23013 N COPPLE LN | 1,085 | 0 | Tax Due | $1,711.14 | $1,711.14 | **$3,422.28** | **First Installment** |
| STOREY, JAMES J & VICKY D | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23013 N COPPLE LN | 0011 | 5AC SE COR SE SE,BEG SE COR, N385', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0000 | W TO C/L OLD RR BED, SE TO S LN, | 52,880 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E488' TO POB | **56,417** | 0 | Total Due | $1,711.14 | $1,711.14 | **$3,422.28** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,711.14 | $1,711.14 | **$3,422.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-010 | 33004 | 23111 N COPPLE LN | 0 | 0 | Tax Due | $562.62 | $562.62 | **$1,125.24** | **First Installment** |
| IRWIN, KYLE T | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23111 N COPPLE LN | 0040 | PT E1/2 SE-BEG 385' N SE COR, N350', | 3,824 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0000 | W768', SE377.7', E TO POB | 17,109 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,933** | 0 | Total Due | $562.62 | $562.62 | **$1,125.24** | 09/25/2023 |
| | | | 0 | 0 | Paid | $562.62 | $562.62 | **$1,125.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-014 | 33004 | 23431 N COPPLE LN | 0 | 0 | Tax Due | $1,354.27 | $1,354.27 | **$2,708.54** | **First Installment** |
| PFLUEGER, JAMIE | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23431 N COPPLE LN | 0040 | PT NE SE - BEG 230' S NE COR SE, W380' | 4,217 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | S468', E380', N468' TO POB | 37,728 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,945** | 0 | Total Due | $1,354.27 | $1,354.27 | **$2,708.54** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,354.27 | $1,354.27 | **$2,708.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-016 | 33004 | 23259 N COPPLE LN | 683 | 0 | Tax Due | $266.71 | $266.71 | **$533.42** | **First Installment** |
| JEZEK, AMY J | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23259 N COPPLE LN | 0011 | PT SE-BEG 698' S NE COR SE, W380', | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| WALNUT HILL, IL 62893 | 6.0000 | S707', E380', N707' TO POB | 18,116 | 2,396 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,475** | 0 | Total Due | $266.71 | $266.71 | **$533.42** | 10/23/2023 |
| | | | 0 | 0 | Paid | $266.71 | $266.71 | **$533.42** | Marion County Savings Bank Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-017 | 33004 | 5895 E COPPLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASSEDAY, RONALD G & PAMELA K | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5895 E COPPLE RD | 0040 | PT E1/2 SE-BEG NE COR, S230', W380', | 3,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 2.0100 | N230', E380' TO POB | 59,976 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,022** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-01-400-018 | 33004 | 5831 E COPPLE RD | 2,864 | 0 | Tax Due | $704.17 | $704.17 | **$1,408.34** | **First Installment** |
| DIERKES, KENNETH F | 7.53521 | WALNUT HILL, IL 62893 | 4,768 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5831 E COPPLE RD | 0011 | PT E1/2 SE- BEG 380' W NE COR, S1405', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 26.8100 | W633',NW TO W LN, N TO N LN, E TO | 22,330 | 2,724 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **32,414** | 0 | Total Due | $704.17 | $704.17 | **$1,408.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $704.17 | $704.17 | **$1,408.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-019 | 33004 | 23181 N COPPLE LN | 1,779 | 0 | Tax Due | $1,576.44 | $1,576.44 | **$3,152.88** | **First Installment** |
| SALYERS, WALTER & MARY K | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23181 N COPPLE LN | 0011 | PT SE SE - BEG 735'NE SE COR, NE500', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 7.6300 | W1013', SE TO PT W OF POB, E794' TO | 54,918 | 6,307 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX BEG 735'NE SE COR, W556', | **59,149** | 0 | Total Due | $1,576.44 | $1,576.44 | **$3,152.88** | 11/16/2023 |
| | | NW203.5', SE587.5', SW187.6' TO POB) | 0 | 0 | Paid | $1,576.44 | $1,576.44 | **$3,152.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-01-400-020 | 33004 | | 0 | 0 | Tax Due | $71.25 | $71.25 | **$142.50** | **First Installment** |
| IRWIN, KYLE T & ALISON COLONIUS | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23111 N COPPLE LN | 0030 | PT SE SE - BEG 735'NE SE COR, W556', | 1,891 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 2.5500 | NW203.5', SE587.5', SW187.6' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,891** | 0 | Total Due | $71.25 | $71.25 | **$142.50** | 09/25/2023 |
| | | | 0 | 0 | Paid | $71.25 | $71.25 | **$142.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-02-100-002 | 33004 | | 4,277 | 0 | Tax Due | $288.98 | $288.98 | **$577.96** | **First Installment** |
| TELFORD, WARREN D | 7.53521 | | 2,413 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 3469 E BASELINE RD | 0011 | NE NW | 980 | 0 | Pen. Due | $4.33 | $8.67 | **$13.00** | Online Payment |
| WALNUT HILL, IL 62893 | 37.5600 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,670** | 0 | Total Due | $293.31 | $307.65 | **$600.96** | 12/28/2023 |
| | | | 0 | 0 | Paid | $293.31 | $307.65 | **$600.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/01/23 - payment retd to Telford - penalty not included in pmt
12/18/23 ANGIE RETURNING CHECK NUMBER 1947 FOR THE AMOUNT OF $2745.78..WE ARE NO LONGER ABLE TO TAKE PERSONAL CHECKS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-100-004 | 33004 | 4516 E CARPENTER RD | 3,877 | 0 | Tax Due | $372.81 | $372.81 | **$745.62** | **First Installment Sold at Tax Sale** |
| ASHBY, TIMOTHY | 7.53521 | CENTRALIA, IL 62801 | 6,018 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| C/O KYLE LAIL & ALEXIS SLUSHER | 0011 | SE NW | 2,452 | 4,919 | Pen. Due | $22.37 | $16.78 | **$39.15** | SABRE INVESTMENTS, LLC |
| 4516 E CARPENTER RD | 38.3400 | | 8,467 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| CENTRALIA, IL 62801 | | | **20,814** | 0 | Total Due | $395.18 | $463.59 | **$858.77** | 01/17/2024 |
| | | | 0 | 0 | Paid | $395.18 | $463.59 | **$858.77** | SABRE INVESTMENTS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2/24/24 RECVED RETRN MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-100-006 | 33006 | 23736 N KRUPP LN | 0 | 0 | **Tax Due** | $2,227.05 | $2,227.05 | **$4,454.10** | **First Installment** |
| ALLI, CHRISTINA L | 7.77098 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23736 N KRUPP LN | 0040 | PT SW NW- BEG NW COR, E200',S200', | 2,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 0.9200 | W200', N200' TO POB | 61,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,317** | 0 | **Total Due** | $2,227.05 | $2,227.05 | **$4,454.10** | 11/13/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NO MAIL RECEPTACLE | | | 0 | 0 | **Paid** | $2,227.05 | $2,227.05 | **$4,454.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-100-008 | 33006 | | 0 | 0 | **Tax Due** | $12.05 | $12.05 | **$24.10** | **First Installment** |
| ALLI, CHRISTINA L | 7.77098 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23736 N KRUPP LN | 0030 | PT SW NW- BEG 200' SE NW COR, | 310 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 0.7900 | SE174.31', S199.96', NW171.11', N200' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **310** | 0 | **Total Due** | $12.05 | $12.05 | **$24.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $12.05 | $12.05 | **$24.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-100-010 | 33006 | 23708 N KRUPP RD | 0 | 0 | **Tax Due** | $454.95 | $454.95 | **$909.90** | **First Installment** |
| ATNIP, REGENA | 7.77098 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 23708 N KRUPP RD | 0040 | PT SW NW- BEG 200'S NW COR, S160', | 2,661 | 5,000 | **Pen. Due** | $13.65 | $6.82 | **$20.47** | BLUESTEM - BUYER |
| WALNUT HILL, IL 62893 | 1.3600 | SE368.54', N159.97', NW371.11' TO POB | 20,048 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **22,709** | 0 | **Total Due** | $468.60 | $491.77 | **$960.37** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $468.60 | $491.77 | **$960.37** | BLUESTEM - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-100-011 | 33004 | 23696 N KRUPP LN | 0 | 0 | **Tax Due** | $360.26 | $360.26 | **$720.52** | **First Installment** |
| RUSHING, JAMES H & LINDA S | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23696 N KRUPP LN | 0040 | PT SW NW- BEG 360'S NW COR, S261.24', | 3,125 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 2.1500 | SE364.49', N249.92', NW368.54' TO POB | 24,571 | 7,134 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,696** | 0 | **Total Due** | $360.26 | $360.26 | **$720.52** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $360.26 | $360.26 | **$720.52** | IVR RUSHING JAMES H & LINDA S Imp |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-100-014 | 33006 | | 441 | 0 | **Tax Due** | $17.14 | $17.14 | **$34.28** | **First Installment** |
| ALLI, CHRISTINA L | 7.77098 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23736 N KRUPP LN | 0021 | PT SW NW- BEG 621.24'S NW COR SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 5.6700 | NW, S19.73', NE383.06', N260.3', NE939.47' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO NE COR SW NW, W TO A PT | **441** | 0 | **Total Due** | $17.14 | $17.14 | **$34.28** | 11/13/2023 |
| | | 373.31'E NW COR SW NW, S609.85', | 0 | 0 | **Paid** | $17.14 | $17.14 | **$34.28** | CoreLogic Real Estate Tax Service Impo |
| | | SW364.49' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-100-015 | 33006 | 23608C N KRUPP LN | 608 | 0 | **Tax Due** | $755.77 | $755.77 | **$1,511.54** | **First Installment** |
| GENT, BETHANY C | 7.77098 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23608C N KRUPP LN | 0011 | PT SW NW- BEG 640.97'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 9.0400 | NE383.06', N260.3', NE939.47', S663.37', | 22,391 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW988.79', S111.78', SW402.71', N20' TO | **25,451** | 0 | **Total Due** | $755.77 | $755.77 | **$1,511.54** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $755.77 | $755.77 | **$1,511.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-100-017 | 33006 | | 1,483 | 0 | **Tax Due** | $57.62 | $57.62 | **$115.24** | **First Installment** |
| TELFORD, WARREN D | 7.77098 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 3469 E BASELINE RD | 0021 | NW NW (EX N750' E290.4') | 0 | 0 | **Pen. Due** | $0.86 | $1.73 | **$2.59** | Online Payment |
| WALNUT HILL, IL 62893 | 31.5300 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,483** | 0 | **Total Due** | $58.48 | $69.35 | **$127.83** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $58.48 | $69.35 | **$127.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LISA 11/18/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** LISA 11/18/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 11/18/2021 RETURNING YOUR CHECK #1793 DATED 11/10/21 IN THE AMOUNT OF $2547.98. POST MARK IS PAST DUE DATE. THE CORR
11/01/23 - payment retd to Telford - penalty not included in pmt
12/04/23 ANGIE RETURNING CHECK NUMBER 1944 FOR THE AMOUNT OF 27005.21 DID NOT INCLUDE LATE FEE
12/18/23 ANGIE RETURNING CHECK NUMBER 1947 FOR THE AMOUNT OF $2745.78..WE ARE NO LONGER ABLE TO TAKE PERSONAL CHECKS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-100-018 | 33006 | 3469 E BASELINE RD | 0 | 0 | **Tax Due** | $2,358.61 | $2,358.61 | **$4,717.22** | **First Installment** |
| TELFORD, WARREN D | 7.77098 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 3469 E BASELINE RD | 0040 | N750' E290.4' NW NW | 4,803 | 0 | **Pen. Due** | $35.38 | $70.76 | **$106.14** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 61,900 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **66,703** | 0 | **Total Due** | $2,393.99 | $2,439.37 | **$4,833.36** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $2,393.99 | $2,439.37 | **$4,833.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LISA 11/18/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** LISA 11/18/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 11/18/2021 RETURNING YOUR CHECK #1793 DATED 11/10/21 IN THE AMOUNT OF $2547.98. POST MARK IS PAST DUE DATE. THE CORRE
11/01/23 - payment retd to Telford - penalty not included in pmt
12/18/23 ANGIE RETURNING CHECK NUMBER 1947 FOR THE AMOUNT OF $2745.78..WE ARE NO LONGER ABLE TO TAKE PERSONAL CHECKS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-100-019 | 33006 | 23608 N KRUPP LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SODSAIKITCH, DYMAN | 7.77098 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23608 N KRUPP LN | 0040 | PT SW NW - BEG SW COR, N590.33', | 11,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 16.6000 | NE402.71', N111.78', SE988.79', S348.76', | 73,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1305.93' TO POB | **84,700** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-200-008 | 33004 | 23679 N CARPENTER LN | 7,796 | 0 | **Tax Due** | $792.10 | $792.10 | **$1,584.20** | **First Installment** |
| HAWLEY, GEORGINE | 7.53521 | CENTRALIA, IL 62801 | 3,529 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 518 W LEBANON | 0011 | SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 39.4100 | | 7,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,024** | 0 | **Total Due** | $792.10 | $792.10 | **$1,584.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $792.10 | $792.10 | **$1,584.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-200-017 | 33004 | 23941 N CARPENTER LN | 0 | 0 | **Tax Due** | $567.93 | $567.93 | **$1,135.86** | **First Installment** |
| UHLS, DAVID BLAINE | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23941 N CARPENTER LN | 0040 | PT NW NE- BEG 36.25'W & 30'S NE COR, | 3,914 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801-8843 | 3.7600 | S308.9', NW551.11', NW277.65', E567.23' | 17,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **21,074** | 0 | **Total Due** | $567.93 | $567.93 | **$1,135.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $567.93 | $567.93 | **$1,135.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-200-019 | 33004 | 4832 E CHANA RD | 454 | 0 | Tax Due | $2,179.00 | $2,179.00 | **$4,358.00** | **First Installment** |
| THOMAS, STEVEN & DEANNA | 7.53521 | WALNUT HILL, IL 62893 | 22,282 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4832 E CHANA RD | 0011 | PT NE NE- BEG SW COR, N189.26', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Deanna Thomas Import Payment |
| WALNUT HILL, IL 62893 | 5.1400 | E1151.29', S199.56', W TO POB | 38,647 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,835** | 0 | Total Due | $2,179.00 | $2,179.00 | **$4,358.00** | 09/26/2023 |
| | | | 0 | 0 | Paid | $2,179.00 | $2,179.00 | **$4,358.00** | Deanna Thomas Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-02-200-020 | 33004 | 4779 E CHANA RD | 0 | 0 | Tax Due | $108.47 | $108.47 | **$216.94** | **First Installment** |
| THOMAS, MICHAEL G | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 4832 E CHANA RD | 0040 | PT SE NE- BEG NW COR, E267.9', | 2,879 | 0 | Pen. Due | $1.63 | $0.00 | **$1.63** | Michael Thomas Import Payment |
| WALNUT HILL, IL 62893 | 1.7300 | S281.66', W267.92', N281.66' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,879** | 0 | Total Due | $110.10 | $108.47 | **$218.57** | 11/16/2023 |
| | | | 0 | 0 | Paid | $110.10 | $108.47 | **$218.57** | Michael Thomas Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-02-200-021 | 33004 | | 3,650 | 0 | Tax Due | $137.52 | $137.52 | **$275.04** | **First Installment** |
| FURLONG, BRAD & BETH | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1046 STATE RT 37 | 0021 | SE NE EX BEG NW COR, E267.9', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 23.2900 | S281.66', W267.92', N281.66' TO POB & EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 796.4'E NW COR, E526.44', S1059.18', | **3,650** | 0 | Total Due | $137.52 | $137.52 | **$275.04** | 10/11/2023 |
| | | W526.44', N1059.18' TO POB | 0 | 0 | Paid | $137.52 | $137.52 | **$275.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-02-200-022 | 33004 | 4911 E CHANA RD | 1,343 | 0 | Tax Due | $1,332.04 | $1,332.04 | **$2,664.08** | **First Installment** |
| BRONSON, MICHAEL E & EMILY J | 7.53521 | WALNUT HILL, IL 62893-1834 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4911 E CHANA RD | 0011 | PT SE NE- BEG 796.4'E NW COR, E526.44' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893-1834 | 12.8000 | S1059.18', W526.44', N1059.18' TO POB | 42,560 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,355** | 0 | Total Due | $1,332.04 | $1,332.04 | **$2,664.08** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,332.04 | $1,332.04 | **$2,664.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-02-200-023 | 33004 | 3741 E BASE LINE RD | 2,134 | 0 | Tax Due | $2,224.58 | $2,224.58 | **$4,449.16** | **First Installment** |
| DINKELMAN, RYAN & STACEY | 7.53521 | WALNUT HILL, IL 62893 | 2,430 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3741 E BASE LINE RD | 0011 | PT NW NE- BEG 587.39'W SE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stacey Dinkelman Import Payment |
| WALNUT HILL, IL 62893 | 20.3400 | N979.33', NW TO N LN, W TO NW COR, S | 52,029 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO SW COR, E TO POB | **59,045** | 0 | Total Due | $2,224.58 | $2,224.58 | **$4,449.16** | 09/28/2023 |
| | | | 0 | 0 | Paid | $2,224.58 | $2,224.58 | **$4,449.16** | Stacey Dinkelman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-02-200-024 | 33004 | 23757 N CARPENTER LN | 430 | 0 | Tax Due | $1,904.79 | $1,904.79 | **$3,809.58** | **First Installment** |
| JANSEN, STEVEN J & JENNIFER L | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23757 N CARPENTER LN | 0011 | PT NW NE- BEG SE COR, W587.39', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 13.0500 | N979.33', SW588.14', S956' TO POB | 53,675 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,557** | 0 | Total Due | $1,904.79 | $1,904.79 | **$3,809.58** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,904.79 | $1,904.79 | **$3,809.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-200-026 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TELFORD, WARREN KENT | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5016 E CHANA | 0030 | W1/2 SE NE EX S220' W250' | 22 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 0.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-200-028 | 33004 | | 664 | 0 | **Tax Due** | $53.46 | $53.46 | **$106.92** | **First Installment** |
| TELFORD, WARREN KENT | 7.53521 | | 755 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 5016 E CHANA | 0011 | MELVIN W CLINTON'S 1ST ADD LOT 10 | 0 | 0 | **Pen. Due** | $1.60 | $0.80 | **$2.40** | PEACE OF MIND ALERT, INC. |
| WALNUT HILL, IL 62893 | 3.3800 | LIFE ESTATE: MELVIN W CLINTON | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,419** | 0 | **Total Due** | $55.06 | $84.26 | **$139.32** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $55.06 | $84.26 | **$139.32** | PEACE OF MIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-200-029 | 33001 | | 6,578 | 0 | **Tax Due** | $238.41 | $238.41 | **$476.82** | **First Installment** |
| HARRE, CLARENCE & MARY A | 7.24855 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13002 MADISON RD | 0021 | ASSM'T PLT OF LTS 14,15 & 16 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 34.2000 | SEC. 02-01-01 PT LTS 14 & 16- BEG NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 14, S1108.1', SE1151.29', | **6,578** | 0 | **Total Due** | $238.41 | $238.41 | **$476.82** | 09/28/2023 |
| | | NE637.71',E172.43', N482.44', W1328.53' | 0 | 0 | **Paid** | $238.41 | $238.41 | **$476.82** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-004 | 33004 | | 821 | 0 | **Tax Due** | $30.93 | $30.93 | **$61.86** | **First Installment** |
| RHOADS TR AGREEMENT & DARGENZIO | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| FAMILY TR | 0021 | NE SE SW & SW SW SE | 0 | 0 | **Pen. Due** | $0.46 | $0.00 | **$0.46** | Online Payment |
| 724 NAOMI ST | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BURBANK, CA 91505 | | | **821** | 0 | **Total Due** | $31.39 | $30.93 | **$62.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $31.39 | $30.93 | **$62.32** | Online Payment |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 9550321063 FOR THE AMOUNT OF $655.23 DID NOT INCLUDE LATE FEE ON 3 PARCELS. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-011 | 33004 | | 1,267 | 0 | **Tax Due** | $47.74 | $47.74 | **$95.48** | **First Installment** |
| COPPLE, OLAN R TRUST NO 100 | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3049 AIRPORT RD | 0011 | W660' SW SW LYG NW OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,267** | 0 | **Total Due** | $47.74 | $47.74 | **$95.48** | 11/27/2023 |
| **Notes** 11/15/23 - DK retd Ck. No. 13308 in the amt of 413.83; written portion of check is wrong | | | 0 | 0 | **Paid** | $47.74 | $47.74 | **$95.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-300-017 | 33004 | 4324 E CARPENTER RD | 677 | 0 | **Tax Due** | $722.52 | $722.52 | **$1,445.04** | **First Installment** |
| HACKER, CATHLEEN | 7.53521 | CENTRALIA, IL 62801 | 2,129 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4324 E CARPENTER RD | 0011 | PT SW- BEG INT W LN E1/2 NE SW & C/L | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | RD, N283.88', NW485.44', S608.3', | 28,300 | 3,381 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE577.13' TO POB | **33,558** | 0 | **Total Due** | $722.52 | $722.52 | **$1,445.04** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $722.52 | $722.52 | **$1,445.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-019 | 33004 | 4235 E CARPENTER RD | 789 | 0 | **Tax Due** | $533.57 | $533.57 | **$1,067.14** | **First Installment** |
| CARPENTER, CAROL | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4235 E CARPENTER RD | 0011 | PT SW LYG SE RD- BEG 263.05' SE & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | 223.09' N SW COR NE SW, S523.09', | 22,449 | 528 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW646.23', N166.89', NE729.75' TO POB | **25,690** | 0 | **Total Due** | $533.57 | $533.57 | **$1,067.14** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $533.57 | $533.57 | **$1,067.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-021 | 33004 | 4331 E CARPENTER RD | 628 | 0 | **Tax Due** | $492.28 | $492.28 | **$984.56** | **First Installment** |
| PEACH RIDGE TRUST | 7.53521 | CENTRALIA, IL 62801 | 327 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4235 E CARPENTER RD | 0011 | PT SW- BEG INT W LN E1/2 NE SW & C/L | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | RD, SE827', NW786.13', N398.17', | 9,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE156.74' TO POB | **13,066** | 0 | **Total Due** | $492.28 | $492.28 | **$984.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $492.28 | $492.28 | **$984.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-023 | 33004 | | 5,868 | 0 | **Tax Due** | $221.09 | $221.09 | **$442.18** | **First Installment** |
| PEACH RIDGE TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4235 E CARPENTER RD | 0021 | N1/2 SW LYG N OF RD EX W20 ACS & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 29.3600 | BEG SW COR PLT OF LT 1, SW577.13', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N608.3', E485.44', N TO N LN SW, E TO NE | **5,868** | 0 | **Total Due** | $221.09 | $221.09 | **$442.18** | 10/13/2023 |
| | | COR, S TO C/L RD, SW TO POB | 0 | 0 | **Paid** | $221.09 | $221.09 | **$442.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-024 | 33004 | | 17,231 | 0 | **Tax Due** | $649.20 | $649.20 | **$1,298.40** | **First Installment** |
| PEACH RIDGE TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4235 E CARPENTER RD | 0021 | S1/2 SW LYG NW OF RD EX W660' & SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 82.7900 | LYG SE OF RD EX NE SE SW & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR NE SW, W786.13', N398.17', NE | **17,231** | 0 | **Total Due** | $649.20 | $649.20 | **$1,298.40** | 10/13/2023 |
| | | TO E LN, S TO POB & EX BEG 223.09'N & | 0 | 0 | **Paid** | $649.20 | $649.20 | **$1,298.40** | Online Payment |
| | | 263.05'E SW COR NE SW, S523.09', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W646.23', N166.89', NE729.25' TO POB & | | | | | | | |
| | | NW SW SE & SE SW SE | | | | | | | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-300-025 | 33004 | 4530 E CARPENTER RD | 593 | 0 | **Tax Due** | $22.34 | $22.34 | **$44.68** | **First Installment** |
| SANDERS, CARLI & BURKETT, JOSH | 7.53521 | CENTRALIA, IL 62801 | 0 | 3,019 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 4530 E CARPENTER RD | 0011 | PT S1/2 SEC - BEG NW COR LT 1 OF | 3,049 | 2,050 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joshua Burkett Import Payment |
| CENTRALIA, IL 62801 | 10.9200 | PLAT OF LOT 1 SEC 2-1-1, E1205.48', SW1378.98', N791.56', TO POB | 2,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,662** | 0 | **Total Due** | $22.34 | $22.34 | **$44.68** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $22.34 | $22.34 | **$44.68** | Joshua Burkett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-026 | 33006 | 23680 N KRUPP LN | 0 | 0 | **Tax Due** | $1,905.72 | $1,905.72 | **$3,811.44** | **First Installment** |
| BARBEE, TIANA | 7.77098 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23680 N KRUPP LN | 0040 | PT W1/2 NW SW - BEG NW COR, SE658', | 4,758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALNUT HILL, IL 62893 | 4.9200 | S425.03', NW467.15', W220', N285' TO POB | 50,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,047** | 0 | **Total Due** | $1,905.72 | $1,905.72 | **$3,811.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,905.72 | $1,905.72 | **$3,811.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-300-027 | 33006 | | 544 | 0 | **Tax Due** | $194.59 | $194.59 | **$389.18** | **First Installment** |
| COPPLE, OLAN R TRUST NO 100 | 7.77098 | | 4,464 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3049 AIRPORT RD | 0021 | W1/2 NW SW (EX BEG NW COR, SE660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.0000 | S425.03', NW467.15', NW220', N285' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) | **5,008** | 0 | **Total Due** | $194.59 | $194.59 | **$389.18** | 11/27/2023 |
| **Notes** 11/15/23 - DK retd Ck. No. 13308 in the amt of 413.83; written portion of check is wrong | | | 0 | 0 | **Paid** | $194.59 | $194.59 | **$389.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-400-002 | 33006 | | 3,527 | 0 | **Tax Due** | $354.44 | $354.44 | **$708.88** | **First Installment** |
| TELFORD, JOSEPH S | 7.77098 | | 5,595 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22473 N POST OAK LN | 0011 | S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,122** | 0 | **Total Due** | $354.44 | $354.44 | **$708.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $354.44 | $354.44 | **$708.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-02-400-006 | 33004 | 4535 E CARPENTER RD | 1,816 | 0 | **Tax Due** | $1,669.84 | $1,669.84 | **$3,339.68** | **First Installment** |
| IRWIN, RHONDA LYNN | 7.53521 | CENTRALIA, IL 62801 | 5,789 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4535 E CARPENTER RD | 0011 | PT S1/2 SEC-BEG SW COR NW SE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 16.1900 | NW804.19', NE532.32', SE52.65', | 40,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE103.79', SE85.62', SE195.5', NE136.46', SE228.7', S617.22', NW642.88' TO POB | **50,321** | 0 | **Total Due** | $1,669.84 | $1,669.84 | **$3,339.68** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,669.84 | $1,669.84 | **$3,339.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-400-008 | 33004 | | 810 | 0 | **Tax Due** | $149.35 | $149.35 | **$298.70** | **First Installment** |
| ROGERS, DENNIS JAMES & CARLA RUTHANN | 7.53521 | | 3,154 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 813 MYERS RD | 0011 | PT NE SW & NW SE- BEG 351.65'SW OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dennis Rogers Import Payment |
| CENTRALIA, IL 62801 | 5.0400 | INT E CARPENTER RD & N LN SE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE43.44', SE124.04', SE91.48', SE156.34', | **3,964** | 0 | **Total Due** | $149.35 | $149.35 | **$298.70** | 10/11/2023 |
| | | SE167.3', NW140.49', SW136.46', | 0 | 0 | **Paid** | $149.35 | $149.35 | **$298.70** | Dennis Rogers Import Payment |
| | | NW195.5', NW85.62', NW103.79', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW52.75', NE TO POB | | | | | | | |

**Notes** ** JOAN 10/18/2021 RETURNED CK#7623 FOR $299.20 DATED 10-13-21 FOR 2020 TAX YEAR BOTH INSTALLMENTS. LATE FEE DUE ON 1ST INSTALLMENT $4.49 TOTAL CORRECT AMOUNT DUE IS $303.69 THANK YOU!

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-400-009 | 33004 | | 13,040 | 0 | **Tax Due** | $491.30 | $491.30 | **$982.60** | **First Installment** |
| MERRELL, BRUCE & JANET | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 20 MILLS RD | 0021 | PT SE- BEG NE COR, S1312.89', S668.32' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bruce Merrell Import Payment |
| WALNUT HILL, IL 62893 | 93.4600 | NW1309.95', NW657.6', NW654.34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N617.22', NW88.21', NW167.34', | **13,040** | 0 | **Total Due** | $491.30 | $491.30 | **$982.60** | 11/15/2023 |
| | | NW156.34', NW91.48', NW124.04', | 0 | 0 | **Paid** | $491.30 | $491.30 | **$982.60** | Bruce Merrell Import Payment |
| | | NW43.44', NE351.65', SE769.3', SE1318.12' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-02-700-001 | 33006 | | 0 | 0 | **Tax Due** | $42.59 | $42.59 | **$85.18** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.77098 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | N1/2 NW | 1,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 73.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,096** | 0 | **Total Due** | $42.59 | $42.59 | **$85.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $42.59 | $42.59 | **$85.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-03-000-000 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROPER CEMETERY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-03-100-001 | 33004 | | 9,491 | 0 | **Tax Due** | $357.59 | $357.59 | **$715.18** | **First Installment** |
| BLUMBERG, RAYMOND JR & ALICE TR | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | W1/2 W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 35.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **9,491** | 0 | **Total Due** | $357.59 | $357.59 | **$715.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $357.59 | $357.59 | **$715.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-03-100-003 | 33004 | 3450 E BEQUELIN RD | 177 | 0 | Tax Due | $237.40 | $237.40 | **$474.80** | **First Installment** |
| SMITH, JOHN M & CLAIRE | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3450 E BEQUELIN RD | 0011 | PT NW- BEG 266' W SE COR, W455', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0100 | N480' E455', S480' TO POB | 14,672 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,301** | 0 | Total Due | $237.40 | $237.40 | **$474.80** | 10/06/2023 |
| | | | 0 | 0 | Paid | $237.40 | $237.40 | **$474.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-100-004 | 33004 | | 17,470 | 0 | Tax Due | $658.20 | $658.20 | **$1,316.40** | **First Installment** |
| BLUMBERG, RAYMOND JR & ALICE TR | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | NW E OF RD EX E45.01 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 64.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **17,470** | 0 | Total Due | $658.20 | $658.20 | **$1,316.40** | 10/16/2023 |
| | | | 0 | 0 | Paid | $658.20 | $658.20 | **$1,316.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-100-005 | 33004 | | 8,658 | 0 | Tax Due | $326.20 | $326.20 | **$652.40** | **First Installment** |
| BLUMBERG, RAYMOND W JR & ALICE | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | E40 ACS FOLL DESC TR-E1/2 NW EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 40.0000 | 266' W SE COR, W455', N480', E455', S480' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | TO POB | **8,658** | 0 | Total Due | $326.20 | $326.20 | **$652.40** | 10/16/2023 |
| | | | 0 | 0 | Paid | $326.20 | $326.20 | **$652.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-200-001 | 33004 | | 12,271 | 0 | Tax Due | $462.33 | $462.33 | **$924.66** | **First Installment** |
| BLUMBERG, RAYMOND JR & ALICE TR | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | N END W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 55.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **12,271** | 0 | Total Due | $462.33 | $462.33 | **$924.66** | 10/16/2023 |
| | | | 0 | 0 | Paid | $462.33 | $462.33 | **$924.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-200-002 | 33004 | | 8,355 | 0 | Tax Due | $314.79 | $314.79 | **$629.58** | **First Installment** |
| BLUMBERG, RAYMOND W JR & ALICE | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | S END W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **8,355** | 0 | Total Due | $314.79 | $314.79 | **$629.58** | 10/23/2023 |
| | | | 0 | 0 | Paid | $314.79 | $314.79 | **$629.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-200-004 | 33004 | | 4,907 | 0 | Tax Due | $278.09 | $278.09 | **$556.18** | **First Installment** |
| COPPLE, JIMMIE D & PATRICIA | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1660 KEEVEN LN | 0011 | PT SE NE | 208 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLORISSANT, MO 63031 | 28.6600 | | 2,266 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,381** | 0 | Total Due | $278.09 | $278.09 | **$556.18** | 09/27/2023 |
| | | | 0 | 0 | Paid | $278.09 | $278.09 | **$556.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-03-200-005 | 33004 | 23733 N KRUPP LN | 648 | 0 | **Tax Due** | $1,987.11 | $1,987.11 | **$3,974.22** | **First Installment** |
| MORLAN, WILLIAM B | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23733 N KRUPP LN | 0011 | PT E1/2 NE - BEG 1296.84'N SE COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| WALNUT HILL, IL 62893 | 9.9300 | W1328.62', N TO SW COR LT 17 OF | 60,642 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ASSESSMENT PLAT OF LOT 17 SEC3-1-1, | **63,742** | 0 | **Total Due** | $1,987.11 | $1,987.11 | **$3,974.22** | 10/23/2023 |
| | | E1320', S330' TO POB | 0 | 0 | **Paid** | $1,987.11 | $1,987.11 | **$3,974.22** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-200-006 | 33004 | 23765 N KRUPP LN | 589 | 0 | **Tax Due** | $829.93 | $829.93 | **$1,659.86** | **First Installment** |
| HAVRILKA, PAUL & MELISSA | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23765 N KRUPP LANE | 0011 | PT E1/2 NE - BEG 966.84'N SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paul Havrilka Import Payment |
| WALNUT HILL, IL 62893 | 10.0700 | W1329.7', NE330.01',E1328.62', S330' TO | 24,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **28,028** | 0 | **Total Due** | $829.93 | $829.93 | **$1,659.86** | 09/25/2023 |
| **Notes** 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $829.93 | $829.93 | **$1,659.86** | Paul Havrilka Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-300-001 | 33004 | | 6,594 | 0 | **Tax Due** | $248.44 | $248.44 | **$496.88** | **First Installment** |
| GRATHWOHL, BRIAN C 2012 FAMILY TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| U/A | 0021 | N SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CURTIS & JUSTIN GRATHWOHL CO-TRUSTEES | 24.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 25136 RICHVIEW RD | | | **6,594** | 0 | **Total Due** | $248.44 | $248.44 | **$496.88** | 10/16/2023 |
| RICHVIEW, IL 62877 | | | 0 | 0 | **Paid** | $248.44 | $248.44 | **$496.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-300-002 | 33004 | | 15,376 | 0 | **Tax Due** | $579.31 | $579.31 | **$1,158.62** | **First Installment** |
| BLUMBERG, RAYMOND W JR & ALICE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | S SD NW SW & SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 55.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **15,376** | 0 | **Total Due** | $579.31 | $579.31 | **$1,158.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $579.31 | $579.31 | **$1,158.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-300-003 | 33004 | | 7,987 | 0 | **Tax Due** | $300.92 | $300.92 | **$601.84** | **First Installment** |
| MOORE, HAROLD L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 SAXON | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62701 | 41.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,987** | 0 | **Total Due** | $300.92 | $300.92 | **$601.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $300.92 | $300.92 | **$601.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-300-004 | 33004 | | 8,056 | 0 | **Tax Due** | $303.52 | $303.52 | **$607.04** | **First Installment** |
| BLUMBERG, RAYMOND JR & ALICE TR | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **8,056** | 0 | **Total Due** | $303.52 | $303.52 | **$607.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $303.52 | $303.52 | **$607.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-03-400-003 | 33004 | 3975 E CARPENTER RD | 1,696 | 0 | Tax Due | $149.88 | $149.88 | **$299.76** | **First Installment** |
| LEE, HARRY & PATRICIA | 7.53521 | CENTRALIA, IL 62801 | 2,281 | 2,645 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 3975 E CARPENTER RD | 0011 | SE PT SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.5200 | | 194 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,623** | 0 | Total Due | $149.88 | $149.88 | **$299.76** | 09/18/2023 |
| | | | 0 | 0 | Paid | $149.88 | $149.88 | **$299.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-400-005 | 33004 | 23501 N KRUPP LN | 0 | 0 | Tax Due | $1,823.64 | $1,823.64 | **$3,647.28** | **First Installment** |
| HOYT, JOHN D & JENNIFER L | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23501 N KRUPP LN | 0040 | N330' N400' NE SE | 4,221 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 3.0300 | | 52,182 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,403** | 0 | Total Due | $1,823.64 | $1,823.64 | **$3,647.28** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,823.64 | $1,823.64 | **$3,647.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-400-006 | 33004 | 3854 E CARPENTER RD | 3,669 | 0 | Tax Due | $171.50 | $171.50 | **$343.00** | **First Installment** |
| COPPLE, OLAN | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3049 AIRPORT RD | 0011 | SE SE LYG N OF RD EX E393.1' | 883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 22.4800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,552** | 0 | Total Due | $171.50 | $171.50 | **$343.00** | 11/27/2023 |
| **Notes** 11/15/23 - DK retd Ck. No. 13308 in the amt of 413.83; written portion of check is wrong | | | 0 | 0 | Paid | $171.50 | $171.50 | **$343.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-400-007 | 33004 | 3958 E CARPENTER RD | 217 | 0 | Tax Due | $2,918.73 | $2,918.73 | **$5,837.46** | **First Installment** |
| ROSOL, JOSHUA T | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6355 GREENWOOD RD | 0011 | E393.1' SE SE LYG N OF RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Joshua Rosol Import Payment |
| CENTRALIA, IL 62801 | 5.9500 | | 80,800 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,469** | 0 | Total Due | $2,918.73 | $2,918.73 | **$5,837.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,918.73 | $2,918.73 | **$5,837.46** | Joshua Rosol Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-400-008 | 33004 | | 9,399 | 0 | Tax Due | $354.12 | $354.12 | **$708.24** | **First Installment** |
| WEBB, LUANN ET AL | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 210 EVERGREEN LN | 0021 | NW SE & SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR WEBB LUANN ET AL Import Paym |
| BLOOMINGTON, IL 61704 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,399** | 0 | Total Due | $354.12 | $354.12 | **$708.24** | 11/21/2023 |
| | | | 0 | 0 | Paid | $354.12 | $354.12 | **$708.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-03-400-009 | 33004 | | 1,591 | 0 | Tax Due | $59.95 | $59.95 | **$119.90** | **First Installment** |
| HOYT, JOHN D & JENNIFER | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23501 N KRUPP LN | 0021 | NE SE (EX N330' E400') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 37.0700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,591** | 0 | Total Due | $59.95 | $59.95 | **$119.90** | 10/10/2023 |
| | | | 0 | 0 | Paid | $59.95 | $59.95 | **$119.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-03-700-001 | 33004 | | 0 | 0 | **Tax Due** | $11.31 | $11.31 | **$22.62** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | 660' N & S X 1320' E & W, BEG 50 RDS S | 300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 20.0000 | NE COR E1/2 NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **300** | 0 | **Total Due** | $11.31 | $11.31 | **$22.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $11.31 | $11.31 | **$22.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-700-002 | 33004 | | 0 | 0 | **Tax Due** | $22.61 | $22.61 | **$45.22** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SE SW | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $22.61 | $22.61 | **$45.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.61 | $22.61 | **$45.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-700-003 | 33004 | | 0 | 0 | **Tax Due** | $67.82 | $67.82 | **$135.64** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | N1/2 SE & SW SE | 1,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,800** | 0 | **Total Due** | $67.82 | $67.82 | **$135.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $67.82 | $67.82 | **$135.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-700-004 | 33004 | | 0 | 0 | **Tax Due** | $11.15 | $11.15 | **$22.30** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | S40 AC W1/2 NE EX .50 AC CEM 1/2 INT | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 19.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $11.15 | $11.15 | **$22.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $11.15 | $11.15 | **$22.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-700-005 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | PT SE NW COMM SE COR - ALL INT | 75 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 5.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-03-700-007 | 33004 | | 0 | 0 | **Tax Due** | $5.65 | $5.65 | **$11.30** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUTIE 700 | 7100 | TH PT SE SE LYG S OF RD 3-9-2097 ALL | 150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 10.0000 | INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | **Total Due** | $5.65 | $5.65 | **$11.30** | 10/06/2023 |
| **Notes** 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $5.65 | $5.65 | **$11.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-04-100-001 | 33004 | 2495 E BASE LINE RD | 837 | 0 | **Tax Due** | $3,048.90 | $3,048.90 | **$6,097.80** | **First Installment** |
| FRIEND, JERRY L & JANE E | 7.53521 | CENTRALIA, IL 62801 | 2,072 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2495 E BASE LINE RD | 0011 | N1/2 NE NW | 6,129 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 23.6700 | | 82,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,924** | 0 | **Total Due** | $3,048.90 | $3,048.90 | **$6,097.80** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $3,048.90 | $3,048.90 | **$6,097.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-100-002 | 33004 | 2280 E GILLEAD CHURCH RD | 266 | 0 | **Tax Due** | $1,007.72 | $1,007.72 | **$2,015.44** | **First Installment** |
| BARTLETT, CHARLES E | 7.53521 | CENTRALIA, IL 62801 | 544 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2280 E GILLEAD CHURCH RD | 0011 | IRREG 5AC TR NW LYG N & ADJ C/L RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.3400 | PER 3-4-1669 | 34,485 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,747** | 0 | **Total Due** | $1,007.72 | $1,007.72 | **$2,015.44** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,007.72 | $1,007.72 | **$2,015.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-200-001 | 33004 | | 38,853 | 0 | **Tax Due** | $1,463.83 | $1,463.83 | **$2,927.66** | **First Installment** |
| GRATHWOHL, BRIAN C 2012 FAMILY TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| U/A | 0021 | WSD NE & N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CURTIS & JUSTIN GRATHWOHL CO-TRUSTEES | 153.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 25136 RICHVIEW RD | | | **38,853** | 0 | **Total Due** | $1,463.83 | $1,463.83 | **$2,927.66** | 10/16/2023 |
| RICHVIEW, IL 62877 | | | 0 | 0 | **Paid** | $1,463.83 | $1,463.83 | **$2,927.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-200-003 | 33004 | 2825 E BASE LINE RD | 921 | 0 | **Tax Due** | $144.98 | $144.98 | **$289.96** | **First Installment** |
| BLUMBERG, RAYMOND W JR & ALICE TR | 7.53521 | CENTRALIA, IL 62801 | 2,927 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0011 | PT E1/2 NE- BEG 179.64' W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 5.2900 | SW265.91', W794.93', NW268.66', E861.85' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | TO POB | **3,848** | 0 | **Total Due** | $144.98 | $144.98 | **$289.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $144.98 | $144.98 | **$289.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-200-004 | 33004 | | 18,068 | 0 | **Tax Due** | $680.73 | $680.73 | **$1,361.46** | **First Installment** |
| BLUMBERG, RAYMOND JR & ALICE TR | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | E1/2 NE EX BEG 179.64' W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 69.2900 | SW265.91', W794.93', NW268.66', E861.85' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | TO POB | **18,068** | 0 | **Total Due** | $680.73 | $680.73 | **$1,361.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $680.73 | $680.73 | **$1,361.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-300-002 | 33004 | | 58,957 | 0 | **Tax Due** | $2,221.27 | $2,221.27 | **$4,442.54** | **First Installment** |
| MOORE, DAVID | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| P O BOX 226 | 0021 | SW & NW EX 22.31AC E SD LYG N C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DAVID MOORE |
| COLUMBIA, KY 42728 | 273.9200 | & EX IRREG 5AC TR LYG N C/L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3-4-1669 | **58,957** | 0 | **Total Due** | $2,221.27 | $2,221.27 | **$4,442.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,221.27 | $2,221.27 | **$4,442.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-04-400-001 | 33004 | 23428 N DIEHL LN | 0 | 0 | **Tax Due** | $1,237.74 | $1,237.74 | **$2,475.48** | **First Installment** |
| DIEHL, DAVID L | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23428 N DIEHL LN | 0040 | PT NW SE BEG 60' S NW COR | 3,578 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 2.9200 | | 35,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,852** | 0 | **Total Due** | $1,237.74 | $1,237.74 | **$2,475.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,237.74 | $1,237.74 | **$2,475.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 08/25/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 08/25/2020 CHECK AMOUNT SHOULD BE 2105.70; PLEASE RETURN WITH CORRECT AMOUNT ** JOAN 08/27/2021 SEE ENCLOSED SHEET SHOWING WHAT THE BANK TOOK YOUR CK#2295 FOR $2389.56 DATED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-04-400-002 | 33004 | | 9,399 | 0 | **Tax Due** | $354.12 | $354.12 | **$708.24** | **First Installment** |
| COPELAND, DONALD L & TAMARA E | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23536 N BALDRIDGE LN | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Don Copeland Import Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,399** | 0 | **Total Due** | $354.12 | $354.12 | **$708.24** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $354.12 | $354.12 | **$708.24** | Don Copeland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-400-003 | 33004 | | 8,774 | 0 | **Tax Due** | $330.57 | $330.57 | **$661.14** | **First Installment** |
| BLUMBERG, RAYMOND W JR & ALICE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| C/O COMMUNITY TRUST BANK | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 241 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **8,774** | 0 | **Total Due** | $330.57 | $330.57 | **$661.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $330.57 | $330.57 | **$661.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-700-001 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | W 8AC OF S 28AC OF SE NW (1/2 | 60 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 4.0000 | INTEREST) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-04-700-002 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | 270' E & W X 471.16' N & S BEG 60' S NW | 44 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 2.9200 | COR SE1/4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-04-700-003 | 33004 | | 0 | 0 | Tax Due | $153.08 | $153.08 | **$306.16** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NW & SW EX TR BEG 60RDS S NE COR | 4,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 270.8800 | NE NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,063** | 0 | Total Due | $153.08 | $153.08 | **$306.16** | 10/06/2023 |
| | | | 0 | 0 | Paid | $153.08 | $153.08 | **$306.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-100-001 | 33004 | 1015 E BASE LINE RD | 269 | 0 | Tax Due | $1,333.58 | $1,333.58 | **$2,667.16** | **First Installment** |
| VOSS, RALPH L & MARY BETH | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1015 E BASE LINE RD | 0011 | PT W SD NW NW S1167' E338' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 9.0000 | | 43,675 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,396** | 0 | Total Due | $1,333.58 | $1,333.58 | **$2,667.16** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,333.58 | $1,333.58 | **$2,667.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-100-002 | 33004 | 1095 E BASE LINE RD | 101 | 0 | Tax Due | $1,830.42 | $1,830.42 | **$3,660.84** | **First Installment** |
| LOOMAN, DAVID RUSSELL | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1095 E BASE LINE RD | 0011 | 5A NE NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 52,030 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,583** | 0 | Total Due | $1,830.42 | $1,830.42 | **$3,660.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,830.42 | $1,830.42 | **$3,660.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-100-003 | 33004 | 23995 N BALDRIDGE LN | 0 | 0 | Tax Due | $301.45 | $301.45 | **$602.90** | **First Installment** |
| THOMPSON, BEVERLY COTTRILL | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 3221 NORTON RD | 0040 | PT NW NW-BEG NE COR, S416', W208', | 2,980 | 0 | Pen. Due | $9.04 | $4.52 | **$13.56** | Online Payment |
| SANDOVAL, IL 62882 | 2.0000 | N416', E208' TO POB | 5,021 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,001** | 0 | Total Due | $310.49 | $305.97 | **$616.46** | 12/01/2023 |
| | | | 0 | 0 | Paid | $310.49 | $305.97 | **$616.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-100-004 | 33004 | | 3,253 | 0 | Tax Due | $122.56 | $122.56 | **$245.12** | **First Installment** |
| HAKE, WILLIAM E TESTAMENTARY TRUST | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| GALE E HAKE TRUSTEE | 0021 | NW NW EX W543' & EX BEG NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 SPRUCE DR | 17.0400 | S416', W208', N416', E208' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FREEBURG, IL 62243 | | | **3,253** | 0 | Total Due | $122.56 | $122.56 | **$245.12** | 10/10/2023 |
| | | | 0 | 0 | Paid | $122.56 | $122.56 | **$245.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-100-005 | 33004 | 23547 N BALDRIDGE LN | 1,668 | 0 | Tax Due | $370.51 | $370.51 | **$741.02** | **First Installment** |
| BUNDY, LARRY | 7.53521 | CENTRALIA, IL 62801 | 6,126 | 1,069 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23547 N BALDRIDGE LN | 0011 | SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 37.1900 | | 657 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,903** | 0 | Total Due | $370.51 | $370.51 | **$741.02** | 10/10/2023 |
| | | | 0 | 0 | Paid | $370.51 | $370.51 | **$741.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-05-100-006 | 33004 | | 4,673 | 0 | Tax Due | $176.06 | $176.06 | **$352.12** | **First Installment** |
| MILLER, WILLIAM D | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2320 WHITE OAKS DR | 0021 | N23 ACS E1/2 NE LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAYLORVILLE, IL 62568 | 23.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,673** | 0 | Total Due | $176.06 | $176.06 | **$352.12** | 10/06/2023 |
| | | | 0 | 0 | Paid | $176.06 | $176.06 | **$352.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL RETURNED. PER POST OFFICE UNABLE TO FORWARD". REFUND CK#31115 FOR $29.00 DATED 9-19-17 DUE TO COE#171 ON 2016 RE TAXES."

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-05-100-007 | 33004 | 23724 N BALDRIDGE LN | 4,189 | 0 | Tax Due | $2,594.87 | $2,594.87 | **$5,189.74** | **First Installment** |
| ALEXANDER, ROBERT D & TONIA | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23724 N BALDRIDGE LN | 0011 | E1/2 NE LYG W OF RR (EX N23 ACS LYG | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 30.7100 | W OF RR & EX BEG SW COR, N53.74', | 68,232 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N536.705', SE1353.43', S561.77', W TO | **74,873** | 0 | Total Due | $2,594.87 | $2,594.87 | **$5,189.74** | 09/29/2023 |
| | | POB) | 0 | 0 | Paid | $2,594.87 | $2,594.87 | **$5,189.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-100-011 | 33004 | 23536 N BALDRIDGE LN | 20 | 0 | Tax Due | $3,566.00 | $3,566.00 | **$7,132.00** | **First Installment** |
| COPELAND, DONALD L & TAMARA E | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23536 N BALDRIDGE LN | 0029 | PT E1/2 NW- BEG 53.74' N SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Don Copeland Import Payment |
| CENTRALIA, IL 62801 | 5.4500 | N536.705', SE736.74', S207.72', SW323.53', | 98,177 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW175.57', SW233.2'. W172.27' TO POB | **100,649** | 0 | Total Due | $3,566.00 | $3,566.00 | **$7,132.00** | 11/10/2023 |
| | | | 0 | 0 | Paid | $3,566.00 | $3,566.00 | **$7,132.00** | Don Copeland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-100-012 | 33004 | | 4,743 | 0 | Tax Due | $498.95 | $498.95 | **$997.90** | **First Installment** |
| COPELAND, DONALD L & TAMARA E | 7.53521 | | 8,500 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23536 N BALDRIDGE LN | 0011 | PT SE NW & PT NE SW-BEG 239.72'SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Don Copeland Import Payment |
| CENTRALIA, IL 62801 | 18.3800 | NE COR NE SW, NW1361.65', N264.48', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E172.05', NE233.04', NE176.16', NE323.55', | **13,243** | 0 | Total Due | $498.95 | $498.95 | **$997.90** | 11/10/2023 |
| | | NW204.71', SE616.59', S561.77' TO POB | 0 | 0 | Paid | $498.95 | $498.95 | **$997.90** | Don Copeland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-003 | 33004 | 23635 N GILLEAD CHURCH LN | 5,907 | 0 | Tax Due | $3,269.23 | $3,269.23 | **$6,538.46** | **First Installment** |
| MAYER, NORMAN & DEE ANN | 7.53521 | CENTRALIA, IL 62801 | 1,789 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23635 N GILLEAD CHURCH LN | 0011 | N1175' MEAS E LN FOLL DESC TR- BEG | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 30.3300 | 1386' S NE COR NW NE, W1204.5', SE | 87,624 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG E LN RR TO S LN, E528', N TO POB | **97,772** | 0 | Total Due | $3,269.23 | $3,269.23 | **$6,538.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,269.23 | $3,269.23 | **$6,538.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-004 | 33004 | 1853 E BASE LINE RD | 253 | 0 | Tax Due | $282.35 | $282.35 | **$564.70** | **First Installment** |
| ALLEN, NANCY S | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| C/O BILL ALLEN | 0011 | N END E1/2 NE | 2,452 | 0 | Pen. Due | $4.24 | $4.24 | **$8.48** | IVR ALLEN NANCY S Import Payment |
| 2689 PARIDICE RD | 8.2300 | | 4,789 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MATTOON, IL 61938 | | | **7,494** | 0 | Total Due | $286.59 | $286.59 | **$573.18** | 11/22/2023 |
| | | | 0 | 0 | Paid | $286.59 | $286.59 | **$573.18** | IVR ALLEN NANCY S Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-05-200-006 | 33004 | 23796 N GILLEAD CHURCH LN | 0 | 0 | **Tax Due** | $1,067.82 | $1,067.82 | **$2,135.64** | **First Installment** |
| HEINZMANN, PAUL & MARTHA | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23796 N GILLEAD CHURCH LN | 0040 | PT S17 AC NE NE | 4,217 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 4.0000 | | 35,125 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,342** | 0 | **Total Due** | $1,067.82 | $1,067.82 | **$2,135.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,067.82 | $1,067.82 | **$2,135.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-007 | 33004 | 23750 N GILLEAD CHURCH LN | 477 | 0 | **Tax Due** | $2,667.58 | $2,667.58 | **$5,335.16** | **First Installment** |
| JONES, MICHAEL R & CINDY D | 7.53521 | CENTRALIA, IL 62801 | 605 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 217 S LOCUST | 0011 | S17 AC NE NE EX 4AC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.2900 | | 78,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,803** | 0 | **Total Due** | $2,667.58 | $2,667.58 | **$5,335.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,667.58 | $2,667.58 | **$5,335.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-008 | 33004 | 23626 N GILLEAD CHURCH LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GILEAD CEMETERY | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-009 | 33004 | | 1,108 | 0 | **Tax Due** | $41.75 | $41.75 | **$83.50** | **First Installment** |
| AED & GBD LLC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1611 E BASE LINE RD | 0021 | N31 AC SE NE EX 6AC W END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,108** | 0 | **Total Due** | $41.75 | $41.75 | **$83.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $41.75 | $41.75 | **$83.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-010 | 33004 | 23893 N GILLEAD CHURCH LN | 192 | 0 | **Tax Due** | $2,471.89 | $2,471.89 | **$4,943.78** | **First Installment** |
| SKIBINSKI, RANDY & GAYLE L | 7.53521 | CENTRALIA, IL 62801 | 4,200 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23893 GILLEAD CHURCH LN | 0011 | PT NW NE- BEG NE COR, S660', W386', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.2000 | N660', E386' TO POB | 64,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,609** | 0 | **Total Due** | $2,471.89 | $2,471.89 | **$4,943.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,471.89 | $2,471.89 | **$4,943.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-012 | 33004 | 23856 N GILLEAD CHURCH LN | 2,416 | 0 | **Tax Due** | $1,972.87 | $1,972.87 | **$3,945.74** | **First Installment** |
| COUGHLIN, KENNETH L & SUSAN M | 7.53521 | CENTRALIA, IL 62801 | 5,159 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23856 N GILLEAD CHURCH LN | 0011 | S15 ACS N23 ACS NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.0000 | | 53,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,364** | 0 | **Total Due** | $1,972.87 | $1,972.87 | **$3,945.74** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,972.87 | $1,972.87 | **$3,945.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-05-200-013 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUGHLIN, KENNETH L & SUSAN M | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23856 N GILLEAD LN | 0090 | N790' NE NE EX N23 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-017 | 33004 | 1589 E BASE LINE RD | 2,124 | 0 | **Tax Due** | $1,710.83 | $1,710.83 | **$3,421.66** | **First Installment** |
| CAMPER, ROBERT D TRUSTEE | 7.53521 | CENTRALIA, IL 62801 | 1,728 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1589 E BASE LINE RD | 0011 | PT NW NE- BEG 660'S NE COR, S726', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.5400 | W1204.5', NW TO PT 660'S N LN, E TO POB | 90,374 | 40,269 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,678** | 0 | **Total Due** | $1,710.83 | $1,710.83 | **$3,421.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,710.83 | $1,710.83 | **$3,421.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-200-018 | 33004 | 1611 E BASELINE RD | 515 | 0 | **Tax Due** | $4,924.87 | $4,924.87 | **$9,849.74** | **First Installment** |
| DONOHO, RONALD D JR & CARRIE R | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1611 E BASELINE RD | 0011 | PT NW NE- BEG NW COR, E960.21', S660', | 18,233 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carrie Donoho Import Payment |
| CENTRALIA, IL 62801 | 14.3300 | W909.66', NW283.5', N373.49' TO POB | 117,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **136,716** | 0 | **Total Due** | $4,924.87 | $4,924.87 | **$9,849.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $4,924.87 | $4,924.87 | **$9,849.74** | Carrie Donoho Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-300-004 | 33004 | | 8,622 | 0 | **Tax Due** | $324.85 | $324.85 | **$649.70** | **First Installment** |
| HAKE, WILLIAM E TESTAMENTARY TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| GALE E HAKE TRUSTEE | 0021 | LT 56 & 57 EX W417.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 SPRUCE DR | 31.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FREEBURG, IL 62243 | | | **8,622** | 0 | **Total Due** | $324.85 | $324.85 | **$649.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $324.85 | $324.85 | **$649.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-300-006 | 33004 | | 4,262 | 0 | **Tax Due** | $503.09 | $503.09 | **$1,006.18** | **First Installment** |
| NEUDECKER, MICHAEL D | 7.53521 | | 9,091 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 1315 E CALUMET ST | 0011 | NW SW | 0 | 0 | **Pen. Due** | $7.55 | $0.00 | **$7.55** | Michael Neudecker Import Payment |
| CENTRALIA, IL 62801 | 41.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,353** | 0 | **Total Due** | $510.64 | $503.09 | **$1,013.73** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $510.64 | $503.09 | **$1,013.73** | Michael Neudecker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-300-007 | 33004 | | 9,843 | 0 | **Tax Due** | $370.85 | $370.85 | **$741.70** | **First Installment** |
| NEUDECKER, MICHAEL | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 1315 E CALUMET ST | 0021 | SW SW | 0 | 0 | **Pen. Due** | $5.56 | $0.00 | **$5.56** | Michael Neudecker Import Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,843** | 0 | **Total Due** | $376.41 | $370.85 | **$747.26** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $376.41 | $370.85 | **$747.26** | Michael Neudecker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-05-300-008 | 33004 | | 9,019 | 0 | Tax Due | $339.80 | $339.80 | **$679.60** | **First Installment** |
| ALDAG, WILLIAM B FAMILY TRUST | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22101 HAMMEL RD | 0021 | ASSM'T PLT LTS 55,56 & 57 E1/2 SW SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARYLE, IL 62231 | 48.2700 | 5-1-1-LT 55 EX PT LYG IN FOLL DESC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TR-BEG 239.72'SW NE COR NE SW, | **9,019** | 0 | Total Due | $339.80 | $339.80 | **$679.60** | 11/14/2023 |
| | | NW1361.65', N264.48', E172.05', NE233.04', | 0 | 0 | Paid | $339.80 | $339.80 | **$679.60** | Online Payment |
| | | NE176.16', NE323.55', NW204.71', | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | SE616.59', S561.77' TO POB | | | | | | | |

**Notes** ** DONNAK 11/15/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/15/2019 PAYMENT WAS POSTMARKED 11/12/19 2ND INSTALLMENT FOR 2018 R.E. TAX WAS DUE 11/05/19 LATE FEE = $2.54

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-05-400-001 | 33004 | 23437 N GILLEAD CHURCH LN | 4,150 | 0 | Tax Due | $3,190.82 | $3,190.82 | **$6,381.64** | **First Installment** |
| WILKERSON, KENNETH & PHYLLIS TR | 7.53521 | CENTRALIA, IL 62801 | 15,457 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23437 N GILLEAD CHURCH LN | 0011 | S35 AC FOLL DESC TR- BEG 1386' S NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Phyllis Wilkerson Import Payment |
| CENTRALIA, IL 62801 | 38.4700 | COR NW NE, W1204.5', SE ALG E LN RR | 68,632 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN SEC, E528', N TO POB | **90,691** | 0 | Total Due | $3,190.82 | $3,190.82 | **$6,381.64** | 10/16/2023 |
| | | | 0 | 0 | Paid | $3,190.82 | $3,190.82 | **$6,381.64** | Phyllis Wilkerson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-400-002 | 33004 | | 16,457 | 0 | Tax Due | $620.04 | $620.04 | **$1,240.08** | **First Installment** |
| MOORE, BRIAN | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4870 SAGE RD | 0021 | E1/2 SE EX 13.30A S END | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROCHESTER, IL 62563 | 66.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,457** | 0 | Total Due | $620.04 | $620.04 | **$1,240.08** | 10/04/2023 |
| | | | 0 | 0 | Paid | $620.04 | $620.04 | **$1,240.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-400-003 | 33004 | | 425 | 0 | Tax Due | $16.01 | $16.01 | **$32.02** | **First Installment** |
| WILKERSON, KENNETH R | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23437 N GILEAD CHURCH LN | 0021 | N9 AC S13 AC SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Phyllis Wilkerson Import Payment |
| CENTRALIA, IL 62801 | 9.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **425** | 0 | Total Due | $16.01 | $16.01 | **$32.02** | 10/16/2023 |
| **Notes** 2022 RE BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | Paid | $16.01 | $16.01 | **$32.02** | Phyllis Wilkerson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-05-400-004 | 33004 | | 1,521 | 0 | Tax Due | $57.31 | $57.31 | **$114.62** | **First Installment** |
| GRATHWOHL, CURTIS | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 25980 RICHVIEW RD | 0021 | ASSMT PLT LTS 125 & 126 E1/2 SE SEC 5- | 0 | 0 | Pen. Due | $0.00 | $0.86 | **$0.86** | Online Payment |
| RICHVIEW, IL 62877 | 5.1100 | S174.9' LT 126 AS MEAS ALG E LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,521** | 0 | Total Due | $57.31 | $58.17 | **$115.48** | 12/08/2023 |
| | | | 0 | 0 | Paid | $57.31 | $58.17 | **$115.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-05-400-005 | 33004 | | 1,207 | 0 | **Tax Due** | $45.48 | $45.48 | **$90.96** | **First Installment** |
| GRATHWOHL, CURTIS | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | ASSMT PLT LTS 125 & 126 E1/2 SE SEC 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 4.0000 | LT 125 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,207** | 0 | **Total Due** | $45.48 | $45.48 | **$90.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $45.48 | $45.48 | **$90.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-400-006 | 33004 | | 262 | 0 | **Tax Due** | $9.87 | $9.87 | **$19.74** | **First Installment** |
| WILKERSON, KENNETH R | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23437 N GILEAD CHURCH LN | 0021 | PT W1/2 E1/2 SEC BEG 1386' S NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Phyllis Wilkerson Import Payment |
| CENTRALIA, IL 62801 | 8.8400 | NW NE, W1204.5', SE ALG E LN RR TO S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN SEC, E528', N TO POB EX N1175' | **262** | 0 | **Total Due** | $9.87 | $9.87 | **$19.74** | 10/16/2023 |
| | | MEAS ON E LN & EX S35 ACS | 0 | 0 | **Paid** | $9.87 | $9.87 | **$19.74** | Phyllis Wilkerson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-700-001 | 33004 | | 0 | 0 | **Tax Due** | $13.00 | $13.00 | **$26.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | N20 AC NE NW & N3 AC 12A S SD NE NW | 345 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 23.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **345** | 0 | **Total Due** | $13.00 | $13.00 | **$26.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $13.00 | $13.00 | **$26.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-700-002 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | 16RDS N & S X 80RDS E & W NW COR | 120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 8.0000 | E1/2 NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **120** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-700-003 | 33004 | | 0 | 0 | **Tax Due** | $36.59 | $36.59 | **$73.18** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | S17.74 AC SE NW & N47 AC E1/2 SW | 971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 64.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **971** | 0 | **Total Due** | $36.59 | $36.59 | **$73.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $36.59 | $36.59 | **$73.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-700-004 | 33004 | | 0 | 0 | **Tax Due** | $7.35 | $7.35 | **$14.70** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | S17 AC NE NE EX 4AC | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 13.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $7.35 | $7.35 | **$14.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.35 | $7.35 | **$14.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-05-700-005 | 33004 | | 0 | 0 | **Tax Due** | $37.68 | $37.68 | **$75.36** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | E1/2 SE EX 13.30A S END | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 66.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | **Total Due** | $37.68 | $37.68 | **$75.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $37.68 | $37.68 | **$75.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-700-006 | 33004 | | 0 | 0 | **Tax Due** | $7.09 | $7.09 | **$14.18** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SE NE EX 6AC SW COR 3-7-481 3-7-4811 | 188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 12.5000 | & 3-7-4645 I/2 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **188** | 0 | **Total Due** | $7.09 | $7.09 | **$14.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.09 | $7.09 | **$14.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-700-007 | 33004 | | 0 | 0 | **Tax Due** | $14.24 | $14.24 | **$28.48** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | S15 AC N23 AC NE NE & PT E1/2 SE | 378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 25.2200 | 3-7-5363 ALL INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **378** | 0 | **Total Due** | $14.24 | $14.24 | **$28.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $14.24 | $14.24 | **$28.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-05-700-008 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | SE NE FRAC QTR EX 6AC SW COR | 125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 8.3300 | 3-7-5117 & 3-8-1956 1/3 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-000-000 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FISHER FARM CEMETERY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-100-007 | 33004 | 23954 N AUT LN | 10,723 | 0 | **Tax Due** | $404.00 | $404.00 | **$808.00** | **First Installment** |
| BENSON, DOUGLAS J & DENISE R | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9863 LILAC RD | 0021 | SW NE & SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST JACOB, IL 62281 | 77.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,723** | 0 | **Total Due** | $404.00 | $404.00 | **$808.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $404.00 | $404.00 | **$808.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-06-100-008 | 33004 | 23897 N AUT LN | 1,510 | 0 | **Tax Due** | $3,062.12 | $3,062.12 | **$6,124.24** | **First Installment** |
| RICHESON, SHAWN N & TIFANIE M | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23897 N AUT LN | 0011 | PT NE NW- BEG NE COR, SW1103.52', | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 10.0000 | W394.22', NE1107.62', E394.1' TO POB | 82,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,275** | 0 | **Total Due** | $3,062.12 | $3,062.12 | **$6,124.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,062.12 | $3,062.12 | **$6,124.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-100-012 | 33004 | 297 E BASE LINE RD | 4,669 | 0 | **Tax Due** | $2,536.09 | $2,536.09 | **$5,072.18** | **First Installment** |
| KENNEDY, BENJAMIN R & RUTH A | 7.53521 | CENTRALIA, IL 62801 | 8,522 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 297 E BASE LINE RD | 0011 | NE NW EX BEG NE COR, S1103.52', | 7,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 26.2500 | W394.22', N1107.62', E394.1' TO POB | 57,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,313** | 0 | **Total Due** | $2,536.09 | $2,536.09 | **$5,072.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,536.09 | $2,536.09 | **$5,072.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-100-013 | 33T09 | 24000 US HWY 51 | 0 | 0 | **Tax Due** | $23,272.54 | $23,272.54 | **$46,545.08** | **First Installment** |
| COUNTRY BOB INC | 9.21743 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 24000 N US HWY 51 | 0060 | PT NW NW- COM SW COR, NE157.4', | 7,842 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | N73.49', NW500.4', N241.69' TO POB, | 497,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N258.33', N95', NE92.59', NE485.68', | **504,968** | 0 | **Total Due** | $23,272.54 | $23,272.54 | **$46,545.08** | 09/25/2023 |
| | | S381.82', SW575.66' TO POB | 0 | 0 | **Paid** | $23,272.54 | $23,272.54 | **$46,545.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-100-014 | 33T09 | | 7,910 | 0 | **Tax Due** | $364.55 | $364.55 | **$729.10** | **First Installment** |
| CENTRALIA INDUSTRIES INC | 9.21743 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 115 E SECOND ST | 0021 | PT NW NW- BEG SE COR, SW1168.13', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 27.6400 | N73.49', NW500.4' , N241.69', NE575.66', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N381.82', SW485.68', NW20.11', | **7,910** | 0 | **Total Due** | $364.55 | $364.55 | **$729.10** | 09/22/2023 |
| | | NE1094.91', S1198.04' TO POB | 0 | 0 | **Paid** | $364.55 | $364.55 | **$729.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-100-015 | 33T09 | | 1,876 | 0 | **Tax Due** | $86.46 | $86.46 | **$172.92** | **First Installment** |
| CENTRALIA INDUSTRIES INC | 9.21743 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 115 E SECOND ST | 0021 | PT SW NW- BEG 596.71'NE SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.2200 | NW507.36', NW138.33', NW329.19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW305.2', NE113.78', E1168.13', S621.27' | **1,876** | 0 | **Total Due** | $86.46 | $86.46 | **$172.92** | 09/22/2023 |
| | | TO POB | 0 | 0 | **Paid** | $86.46 | $86.46 | **$172.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-100-016 | 33T09 | | 6,287 | 0 | **Tax Due** | $289.75 | $289.75 | **$579.50** | **First Installment** |
| C & G FARMS INC | 9.21743 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | PT SW NW- BEG 2440.22'NE & 147.57'NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877-1804 | 22.6000 | SW COR SW, NE1177.36', NE596.71', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW507.36', NW138.33', NW329.19', | **6,287** | 0 | **Total Due** | $289.75 | $289.75 | **$579.50** | 10/16/2023 |
| | | NW305.2', SW812.78', SW293.85' TO POB | 0 | 0 | **Paid** | $289.75 | $289.75 | **$579.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-06-200-003 | 33004 | 883 E BASE LINE RD | 1,386 | 0 | **Tax Due** | $338.15 | $338.15 | **$676.30** | **First Installment** |
| KLEINDL, CYNTHIA & BRIAN | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 883 E BASE LINE RD | 0011 | ASSM'T PLAT OF LOTS 136-138 E1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cynthia Kleindl Import Payment |
| CENTRALIA, IL 62801 | 15.5800 | N1369.09' LT 37 EX W106.19' | 5,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,975** | 0 | **Total Due** | $338.15 | $338.15 | **$676.30** | 11/01/2023 |
| **Notes** 2022 RE BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $338.15 | $338.15 | **$676.30** | Cynthia Kleindl Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-200-005 | 33004 | 929 E BASE LINE RD | 0 | 0 | **Tax Due** | $76.22 | $76.22 | **$152.44** | **First Installment** |
| MICHAEL, JAMES & CONNIE | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 929 E BASE LINE RD | 0040 | N312' E104' E1/2 NE | 1,813 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.7400 | | 6,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,023** | 0 | **Total Due** | $76.22 | $76.22 | **$152.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $76.22 | $76.22 | **$152.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-200-006 | 33004 | 927 E BASE LINE RD | 3,044 | 0 | **Tax Due** | $324.73 | $324.73 | **$649.46** | **First Installment** |
| NEWMAN, KENNETH & BETTY | 7.53521 | CENTRALIA, IL 62801 | 170 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 927 E BASE LINE RD | 0011 | ASSM'T PLT LTS 136-138 E1/2 NE SEC 6- | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.9400 | E477.25' LT 137 EX N1369.09' & LT 136 EX | 13,953 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT LYG IN N312' E104' E1/2 NE | **19,619** | 0 | **Total Due** | $324.73 | $324.73 | **$649.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $324.73 | $324.73 | **$649.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-200-007 | 33004 | 779 E BASELINE RD | 447 | 0 | **Tax Due** | $2,496.27 | $2,496.27 | **$4,992.54** | **First Installment** |
| CHAPMAN, TRAVIS & HILARY | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 779 E BASELINE RD | 0011 | ASSM'T PLT OF LTS 136,137 & 138 E1/2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 8.0000 | NE SEC 6-01-01 N1/2 S106.19' LT 137 & | 69,357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1/2 LT 138 | **72,256** | 0 | **Total Due** | $2,496.27 | $2,496.27 | **$4,992.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,496.27 | $2,496.27 | **$4,992.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-200-008 | 33004 | | 363 | 0 | **Tax Due** | $13.68 | $13.68 | **$27.36** | **First Installment** |
| BENSON, DOUGLAS & DENISE R | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9863 LILAC RD | 0021 | ASSM'T PLT LTS 136, 137 & 138 E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST JACOB, IL 62281 | 8.0000 | SEC 6-01-01 S1/2 W106.19' LT 137 & S1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 138 | **363** | 0 | **Total Due** | $13.68 | $13.68 | **$27.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $13.68 | $13.68 | **$27.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-200-009 | 33004 | | 746 | 0 | **Tax Due** | $28.11 | $28.11 | **$56.22** | **First Installment** |
| TELLEFSEN, JUSTIN & CORRIE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1701 GRAGG ST | 0021 | PT NW NE - BEG SE COR, SW1364.32', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Corrie Tellefsen Import Payment |
| CENTRALIA, IL 62801 | 20.1000 | N1175.78', NE125', SE1691.42' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **746** | 0 | **Total Due** | $28.11 | $28.11 | **$56.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $28.11 | $28.11 | **$56.22** | Corrie Tellefsen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-06-200-010 | 33004 | | 810 | 0 | **Tax Due** | $30.52 | $30.52 | **$61.04** | **First Installment** |
| WISELY, ALLAN RAY & JEAN ANNE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20 MAGNOLIA DR | 0021 | PT NW NE - BEG SE COR, NW1691.42', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 16.6700 | SE1231.41', S1179.8' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **810** | 0 | **Total Due** | $30.52 | $30.52 | **$61.04** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $30.52 | $30.52 | **$61.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-300-002 | 33004 | | 0 | 0 | **Tax Due** | $191.36 | $191.36 | **$382.72** | **First Installment** |
| ROSS, WILLIAM & KAREN S TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23208 N US HWY 51 | 0040 | PT SW SW-BEG 1162.91' N & 60' E SW | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Ross Import Payment |
| CENTRALIA, IL 62801 | 0.7800 | COR E325', S150', W325', N TO POB EX PT | 4,619 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD IN 4-7-785 | **5,079** | 0 | **Total Due** | $191.36 | $191.36 | **$382.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $191.36 | $191.36 | **$382.72** | William Ross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-300-007 | 33004 | 23208 N US HWY 51 | 0 | 0 | **Tax Due** | $1,750.47 | $1,750.47 | **$3,500.94** | **First Installment** |
| ROSS, WILLIAM & KAREN S TRUST | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23208 N US HWY 51 | 0040 | PT SW SW-COM SW COR, | 3,400 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Ross Import Payment |
| CENTRALIA, IL 62801 | 2.6100 | N1162.5',E385.04' TO POB, E40', S472.7', | 54,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W75.04', N3.91' NW150.46', NW43.41', | **57,461** | 0 | **Total Due** | $1,750.47 | $1,750.47 | **$3,500.94** | 09/22/2023 |
| | | N292.31', E225.1' N149.87' TO POB | 0 | 0 | **Paid** | $1,750.47 | $1,750.47 | **$3,500.94** | William Ross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-300-011 | 33T09 | | 7,974 | 0 | **Tax Due** | $367.50 | $367.50 | **$735.00** | **First Installment** |
| C & G FARMS INC | 9.21743 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | PT SW- BEG 1162.73'NE & 153.11'SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877-1804 | 35.3400 | COR, SE1171.87', NE1334.01', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1177.36', SW1205.98', WE77.93' TO | **7,974** | 0 | **Total Due** | $367.50 | $367.50 | **$735.00** | 10/16/2023 |
| | | POB | 0 | 0 | **Paid** | $367.50 | $367.50 | **$735.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-300-012 | 33004 | | 1,221 | 0 | **Tax Due** | $46.00 | $46.00 | **$92.00** | **First Installment** |
| ROSS, WILLIAM & KAREN S TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 23208 N US HWY 51 | 0021 | PT SW SW- BEG 1162.5'NE & 425.04'SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Ross Import Payment |
| CENTRALIA, IL 62801 | 4.7000 | SW COR, SE495.35', SW526.33', W324.37' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE501.13' TO POB | **1,221** | 0 | **Total Due** | $46.00 | $46.00 | **$92.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $46.00 | $46.00 | **$92.00** | William Ross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-300-013 | 33004 | 178 E MERNOR RD | 0 | 0 | **Tax Due** | $3,592.98 | $3,592.98 | **$7,185.96** | **First Installment** |
| NIEPOETTER, JORDAN & TRISHA | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 178 E MERNOR RD | 0040 | PT SW SW- BEG 1162.5'NE & 920.39'SE | 3,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jordan Niepoetter Import Payment |
| CENTRALIA, IL 62801 | 2.7000 | SW COR, SE405.24', SW243.39', W454.6', | 97,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW267.17', W26', NE526.33' TO POB | **101,365** | 0 | **Total Due** | $3,592.98 | $3,592.98 | **$7,185.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,592.98 | $3,592.98 | **$7,185.96** | Jordan Niepoetter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-06-300-014 | 33004 | | 0 | 0 | **Tax Due** | $41.60 | $41.60 | **$83.20** | **First Installment** |
| NIEPOETTER, JORDAN & TRISHA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 178 E MERNOR RD | 0030 | PT SW- BEG 301.24'W NE COR S20 ACS | 1,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jordan Niepoetter Import Payment |
| CENTRALIA, IL 62801 | 1.2100 | SW SW, W249.38', NE267.17', E153.36', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S239.33' TO PB | **1,104** | 0 | **Total Due** | $41.60 | $41.60 | **$83.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $41.60 | $41.60 | **$83.20** | Jordan Niepoetter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-300-015 | 33004 | 246 E MERNOR RD | 0 | 0 | **Tax Due** | $2,517.63 | $2,517.63 | **$5,035.26** | **First Installment** |
| LUKASIK, JOSEPH F & NANCY L | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 246 E MERNOR RD | 0040 | PT SW- BEG NE COR S20 ACS SW SW, | 2,838 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.6600 | N239.33', W301.24', S239.33', E301.24' TO | 74,985 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB LIFE ESTATE: JOSEPH F & NANCY L | **77,823** | 0 | **Total Due** | $2,517.63 | $2,517.63 | **$5,035.26** | 10/16/2023 |
| | | LUKASIK | 0 | 0 | **Paid** | $2,517.63 | $2,517.63 | **$5,035.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-300-016 | 33004 | | 15,021 | 0 | **Tax Due** | $565.93 | $565.93 | **$1,131.86** | **First Installment** |
| MAJEF TRUST 101 | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| MITCHELL LAW OFFICE | 0021 | PT SW - BEG SE COR, W1333.32', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3212 AIRPORT RD | 65.6700 | N657.22', N583.9', N124.67', E984.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | S1244.01', E348.63', S TO POB | **15,021** | 0 | **Total Due** | $565.93 | $565.93 | **$1,131.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $565.93 | $565.93 | **$1,131.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-351-001 | 33004 | 23046 N US HWY 51 | 0 | 0 | **Tax Due** | $2,127.31 | $2,127.31 | **$4,254.62** | **First Installment** |
| SUTTON, CHELSEY L & BLAIR, CODY W | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23046 N US HWY 51 | 0040 | PT S20 ACS SW SW - BEG 1182.56'W & | 3,540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 2.8500 | 124.6'N SE COR, N489.08', NE53.21', | 52,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE150.11', NW17.66', E51', SW530.15', | **56,463** | 0 | **Total Due** | $2,127.31 | $2,127.31 | **$4,254.62** | 11/13/2023 |
| | | SW235.86', TO POB | 0 | 0 | **Paid** | $2,127.31 | $2,127.31 | **$4,254.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-351-002 | 33004 | | 3,989 | 0 | **Tax Due** | $150.29 | $150.29 | **$300.58** | **First Installment** |
| DODILLET FARMS INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17462 IRVINGTON RD | 0021 | S20 ACS SW SW (EX US 51 & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.0000 | 1182.56'W & 124.6'N SE COR, N489.08', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE53.21', NE150.11', NW17.66', E51', | **3,989** | 0 | **Total Due** | $150.29 | $150.29 | **$300.58** | 10/16/2023 |
| | | SW530.15', SW235.86' TO POB) | 0 | 0 | **Paid** | $150.29 | $150.29 | **$300.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-400-001 | 33004 | | 5,051 | 0 | **Tax Due** | $190.30 | $190.30 | **$380.60** | **First Installment** |
| FRIZZELL, RUTH A & SARAH | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1707 WAVERLY | 0021 | PT NW SE & 10AC E SD NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 62234 | 50.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,051** | 0 | **Total Due** | $190.30 | $190.30 | **$380.60** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $190.30 | $190.30 | **$380.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-06-400-002 | 33004 | | 43 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARDY, RICHARD W JR & NATHANIEL W | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1306 N W 54TH WAY | 0029 | PT NE NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANCOUVER, WA 98663 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-400-003 | 33004 | | 689 | 0 | **Tax Due** | $25.96 | $25.96 | **$51.92** | **First Installment** |
| NEUDECKER, MICHAEL D | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 1315 E CALUMET ST | 0021 | SE NE SE | 0 | 0 | **Pen. Due** | $0.39 | $0.00 | **$0.39** | Michael Neudecker Import Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **689** | 0 | **Total Due** | $26.35 | $25.96 | **$52.31** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $26.35 | $25.96 | **$52.31** | Michael Neudecker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-400-004 | 33004 | 766 E MERNOR RD | 1,120 | 0 | **Tax Due** | $893.15 | $893.15 | **$1,786.30** | **First Installment** |
| MEANS, RICHARD D | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 766 E MERNOR RD | 0011 | W PT SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 9.0000 | | 20,134 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,706** | 0 | **Total Due** | $893.15 | $893.15 | **$1,786.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $893.15 | $893.15 | **$1,786.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-400-005 | 33004 | | 3,498 | 0 | **Tax Due** | $131.79 | $131.79 | **$263.58** | **First Installment** |
| FRAZIER, JOHN R & LORA E | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 173 TROTTING TRACK RD | 0021 | SE SE EX W9 AC LIFE ESTATE: HILDA | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOLFEBORO, NH 03894 | 31.0000 | FRAZIER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,498** | 0 | **Total Due** | $131.79 | $131.79 | **$263.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $131.79 | $131.79 | **$263.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-400-006 | 33004 | 582 E MERNOR RD | 4,550 | 0 | **Tax Due** | $1,758.34 | $1,758.34 | **$3,516.68** | **First Installment** |
| MCELHOSE, WALTER KING & REBECCA | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| LYNN | 0011 | SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| 2621 S PERRINE AVE | 38.4900 | | 45,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **52,670** | 0 | **Total Due** | $1,758.34 | $1,758.34 | **$3,516.68** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $1,758.34 | $1,758.34 | **$3,516.68** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-400-007 | 33004 | | 987 | 0 | **Tax Due** | $37.19 | $37.19 | **$74.38** | **First Installment** |
| MAJEF TRUST 101 | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| MITCHELL LAW OFFICE | 0021 | W 1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3212 AIRPORT RD | 19.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **987** | 0 | **Total Due** | $37.19 | $37.19 | **$74.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $37.19 | $37.19 | **$74.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-06-700-001 | 33004 | | 0 | 0 | **Tax Due** | $11.31 | $11.31 | **$22.62** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | W1/2 NE SE | 300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **300** | 0 | **Total Due** | $11.31 | $11.31 | **$22.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $11.31 | $11.31 | **$22.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-700-002 | 33004 | | 0 | 0 | **Tax Due** | $11.61 | $11.61 | **$23.22** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | LT 23 PLT LD E COPPLE-BEG W29.81 AC | 308 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 20.5100 | E59.62 AC E1/2 NE & TR PT LT 24 PLT E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COPPLE LYG E1/2 NE BEG E29.81 ACS | **308** | 0 | **Total Due** | $11.61 | $11.61 | **$23.22** | 10/06/2023 |
| | | EX 15AC SEC 6 3-7-3539 1/2 INT | 0 | 0 | **Paid** | $11.61 | $11.61 | **$23.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-700-003 | 33004 | | 0 | 0 | **Tax Due** | $9.04 | $9.04 | **$18.08** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | W16 AC E1/2 NE 3-7-429 | 240 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **240** | 0 | **Total Due** | $9.04 | $9.04 | **$18.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.04 | $9.04 | **$18.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-700-004 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | PT NE-BEG 592.75' W NE COR, W477.25' | 117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 7.7900 | TO NW COR LT 23 COMM PLT EST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EDMUND COPPLE 3-7-5298 | **117** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-700-005 | 33004 | | 0 | 0 | **Tax Due** | $16.01 | $16.01 | **$32.02** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | W29.81 AC E59.62 AC E1/2 NE & E29.81 | 425 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 28.3000 | AC E1/2 NE 3-9-126 & 3-8-5262 & 3-8-5233 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1/2 INT | **425** | 0 | **Total Due** | $16.01 | $16.01 | **$32.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $16.01 | $16.01 | **$32.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-700-006 | 33004 | | 0 | 0 | **Tax Due** | $5.65 | $5.65 | **$11.30** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NE NE SE 3-7-5445 1/2 INT | 150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | **Total Due** | $5.65 | $5.65 | **$11.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.65 | $5.65 | **$11.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-06-804-001 | 33004 | | 0 | 0 | **Tax Due** | $25.13 | $25.13 | **$50.26** | **First Installment** |
| GRAHAM, DANNY S & CINDI | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 7200 | FRAZIER COMM LEASE .8000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.13 | $25.13 | **$50.26** | 10/13/2023 |
| **Notes** REFUND CK#32545 FOR $19.91 DATED 9-17-19 DUE TO OVERPAYMENT ON 2018 RE | | | 0 | 0 | **Paid** | $25.13 | $25.13 | **$50.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-804-002 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRAZIER, JOHN R & LORA E | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 173 TROTTING TRACK RD | 7200 | FRAZIER COMM LEASE .02015720 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOLFEBORO, NH 03894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-804-003 | 33004 | | 0 | 0 | **Tax Due** | $10.89 | $10.89 | **$21.78** | **First Installment** |
| FRAZIER, JOHN R & LORA E | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 173 TROTTING TRACK RD | 7200 | FRAZIER COMM LEASE .09214750 RI | 289 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOLFEBORO, NH 03894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **289** | 0 | **Total Due** | $10.89 | $10.89 | **$21.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $10.89 | $10.89 | **$21.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-804-004 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MJH TUST UA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARILYN JO HASELROTH | 7200 | FRAZIER COMM LEASE .02382815 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1082 RICHLAND PARK DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| O'FALLON, IL 62269 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-06-804-005 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHAM, DANNY S & CINDI | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 632 | 7200 | FRAZIER COMM LEASE .02383815 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-100-001 | 33004 | | 10,021 | 0 | **Tax Due** | $438.44 | $438.44 | **$876.88** | **First Installment** |
| DODILLET FARMS INC | 7.53521 | | 1,616 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17462 IRVINGTON RD | 0011 | NW NW EX PT FOR RD IN 4-7-1870 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 38.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,637** | 0 | **Total Due** | $438.44 | $438.44 | **$876.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $438.44 | $438.44 | **$876.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-07-100-003 | 33004 | | 250 | 0 | Tax Due | $9.42 | $9.42 | **$18.84** | **First Installment** |
| MAJEF TRUST 101 | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| MITCHELL LAW OFFICE | 0021 | PT NE NE NW-10 RDS N & S X 20 RDS E& | 0 | 0 | Pen. Due | $0.14 | $0.00 | **$0.14** | Online Payment |
| 3212 AIRPORT RD | 1.2500 | W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **250** | 0 | Total Due | $9.56 | $9.42 | **$18.98** | 11/08/2023 |
| | | | 0 | 0 | Paid | $9.56 | $9.42 | **$18.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-100-006 | 33004 | | 6,028 | 0 | Tax Due | $227.11 | $227.11 | **$454.22** | **First Installment** |
| RIECHMANN, MARK & MICHAEL & MATTHEW | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8015 STATE ROUTE 160 | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 28.7200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,028** | 0 | Total Due | $227.11 | $227.11 | **$454.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $227.11 | $227.11 | **$454.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-100-011 | 33004 | 472 E CARPENTER RD | 0 | 0 | Tax Due | $496.42 | $496.42 | **$992.84** | **First Installment** |
| HOLM, ANTHONY J | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 472 E CARPENTER RD | 0040 | PT SE NW- BEG SE COR, W220', N198', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.0000 | W220', S198' TO POB | 16,724 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,176** | 0 | Total Due | $496.42 | $496.42 | **$992.84** | 11/06/2023 |
| | | | 0 | 0 | Paid | $496.42 | $496.42 | **$992.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-100-012 | 33004 | 22915 N AUT LN | 1,043 | 0 | Tax Due | $951.10 | $951.10 | **$1,902.20** | **First Installment** |
| HENNIG, JAMES L & DENISE K | 7.53521 | CENTRALIA, IL 62801 | 291 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22915 N AUT LN | 0011 | PT NE NW- BEG 165'SW NE COR, SW600', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0500 | W358', NE768.24', E28', SW165', E330' TO | 32,458 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **36,244** | 0 | Total Due | $951.10 | $951.10 | **$1,902.20** | 11/20/2023 |
| | | | 0 | 0 | Paid | $951.10 | $951.10 | **$1,902.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-100-013 | 33004 | | 1,091 | 0 | Tax Due | $41.11 | $41.11 | **$82.22** | **First Installment** |
| RIECHMANN, MARK, MICHAEL & MATTHEW | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8015 STATE ROUTE 160 | 0021 | PT NE NW- BEG 765'SW NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 4.9600 | SW603.65', W358', NE603.65', E358' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,091** | 0 | Total Due | $41.11 | $41.11 | **$82.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $41.11 | $41.11 | **$82.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-200-001 | 33004 | 765 E MERNOR RD | 5,302 | 0 | Tax Due | $703.15 | $703.15 | **$1,406.30** | **First Installment** |
| FRAZIER, JOHN R & LORA E | 7.53521 | CENTRALIA, IL 62801 | 207 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 173 TROTTING TRACK RD | 0011 | NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOLFEBORO, NH 03894 | 40.0000 | | 10,702 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,663** | 0 | Total Due | $703.15 | $703.15 | **$1,406.30** | 10/04/2023 |
| | | | 0 | 0 | Paid | $703.15 | $703.15 | **$1,406.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-07-200-003 | 33004 | | 8,759 | 0 | **Tax Due** | $330.01 | $330.01 | **$660.02** | **First Installment** |
| RIECHMANN, MARK, MICHAEL & MATTHEW | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8015 STATE RT 160 | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,759** | 0 | **Total Due** | $330.01 | $330.01 | **$660.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $330.01 | $330.01 | **$660.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-200-005 | 33004 | | 8,601 | 0 | **Tax Due** | $324.05 | $324.05 | **$648.10** | **First Installment** |
| BRINK, BRIGITTA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 747 MICHAEL ST | 0021 | S1/2 NE EX SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brigitta Brink Import Payment |
| O'FALLON, IL 62269 | 39.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,601** | 0 | **Total Due** | $324.05 | $324.05 | **$648.10** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $324.05 | $324.05 | **$648.10** | Brigitta Brink Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-200-006 | 33004 | | 7,517 | 0 | **Tax Due** | $283.21 | $283.21 | **$566.42** | **First Installment** |
| DIEKEMPER, GLEN & MARK | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16731 ASHLAND COURT | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,517** | 0 | **Total Due** | $283.21 | $283.21 | **$566.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $283.21 | $283.21 | **$566.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-300-003 | 33004 | E CARPENTER RD | 45,542 | 0 | **Tax Due** | $2,897.71 | $2,897.71 | **$5,795.42** | **First Installment** |
| DODILLET FARMS INC | 7.53521 | CENTRALIA, IL 62801 | 5,590 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17462 IRVINGTON RD | 0011 | S1/2 NW (EX S198' E220' & EX PT IN HWY) | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 205.0000 | & NW SE & LTS 88 THRU 92 & LTS 94 | 23,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 101 OF ASSESSMENT PLAT OF | **76,911** | 0 | **Total Due** | $2,897.71 | $2,897.71 | **$5,795.42** | 10/03/2023 |
| | | LTS 82 THRU 101 SW1/4 SEC 07-01-01 | 0 | 0 | **Paid** | $2,897.71 | $2,897.71 | **$5,795.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-301-004 | 33004 | 22470 N US HWY 51 | 160 | 0 | **Tax Due** | $104.89 | $104.89 | **$209.78** | **First Installment Sold at Tax Sale** |
| PRATT, DEBBIE W | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 22470 N US HIGHWAY 51 | 0011 | BALDWIN'S SUB - LT 2 EX PT FOR RD IN | 2,452 | 0 | **Pen. Due** | $6.29 | $4.72 | **$11.01** | SABRE VENTURES, LLC |
| CENTRALIA, IL 62801-8980 | 4.4900 | 1992-05744 | 172 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,784** | 0 | **Total Due** | $111.18 | $183.61 | **$294.79** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $111.18 | $183.61 | **$294.79** | SABRE VENTURES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-301-005 | 33004 | 22406 N US HWY 51 | 2,108 | 0 | **Tax Due** | $1,191.39 | $1,191.39 | **$2,382.78** | **First Installment** |
| HANKE, CAROLYN | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22406 N US HWY 51 | 0011 | BALDWIN'S SUB N327.53' LT 5 EX PT | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | carolyn hanke Import Payment |
| CENTRALIA, IL 62801 | 9.0800 | TAKEN FOR RD IN 1992-03013 | 33,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,622** | 0 | **Total Due** | $1,191.39 | $1,191.39 | **$2,382.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,191.39 | $1,191.39 | **$2,382.78** | carolyn hanke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-07-301-006 | 33004 | 22340 N US HWY 51 | 2,714 | 0 | **Tax Due** | $1,687.85 | $1,687.85 | **$3,375.70** | **First Installment** |
| BEAL, PEGGY J | 7.53521 | CENTRALIA, IL 62801 | 4,430 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 5235 FAIRBANKS DR | 0011 | BALDWIN'S SUB LT 6 & S225.47' LT 5 EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT JAMES CITY, FL 33956 | 13.9700 | PT TAKEN FOR IN 1992-01403 | 35,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,799** | 0 | **Total Due** | $1,687.85 | $1,687.85 | **$3,375.70** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $1,687.85 | $1,687.85 | **$3,375.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-301-007 | 33004 | 22290 N US HWY 51 | 0 | 0 | **Tax Due** | $105.50 | $105.50 | **$211.00** | **First Installment** |
| BERRY, LINDA J | 7.53521 | CENTRALIA, IL 62801 | 0 | 5,383 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22290 N US HWY 51 | 0040 | BALDWIN'S SUB- LOT 3 EX PT FOR RD | 4,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 3.7800 | 4-7-2572 | 4,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,183** | 0 | **Total Due** | $105.50 | $105.50 | **$211.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $105.50 | $105.50 | **$211.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-301-008 | 33004 | 22258 N US HWY 51 | 0 | 0 | **Tax Due** | $1,142.11 | $1,142.11 | **$2,284.22** | **First Installment** |
| TATE, JASON E & HEATHER A | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22258 N US HWY 51 | 0040 | BALDWIN'S SUB LOT 4 EX PT FOR RD | 4,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 3.7800 | 4-7-3450 | 26,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,314** | 0 | **Total Due** | $1,142.11 | $1,142.11 | **$2,284.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,142.11 | $1,142.11 | **$2,284.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-301-009 | 33004 | 22474 N HWY 51 | 0 | 0 | **Tax Due** | $86.73 | $86.73 | **$173.46** | **First Installment** |
| JANUARY, DAVID | 7.53521 | CENTRALIA, IL 62801 | 0 | 4,869 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 77 E CARPENTER RD | 0040 | BALDWIN'S SUB LT 1 EX E972.5' & EX PT | 540 | 0 | **Pen. Due** | $2.60 | $1.30 | **$3.90** | |
| CENTRALIA, IL 62801-8963 | 0.2200 | TAKEN FOR RD 1992-03001 | 6,631 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,171** | 0 | **Total Due** | $89.33 | $118.03 | **$207.36** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $89.33 | $118.03 | **$207.36** | |
| 01-07-301-010 | 33004 | 77 E CARPENTER RD | 0 | 0 | **Tax Due** | $54.56 | $54.56 | **$109.12** | **First Installment** |
| BROWN, RICHARD L & PAMELA M | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 77 E CARPENTER RD | 0040 | BALDWIN'S SUB W150' E972.5' LT 1 | 861 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.2200 | | 587 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,448** | 0 | **Total Due** | $54.56 | $54.56 | **$109.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $54.56 | $54.56 | **$109.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-301-011 | 33004 | 143 E CARPENTER RD | 0 | 0 | **Tax Due** | $89.82 | $89.82 | **$179.64** | **First Installment** |
| BROWN, DAVID L & BOBBY D | 7.53521 | CENTRALIA, IL 62801 | 0 | 4,907 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 143 E CARPENTER RD | 0040 | BALDWINS SUB E822.5' LT 1 | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julia Bierman Import Payment |
| CENTRALIA, IL 62801 | 1.2500 | | 4,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,291** | 0 | **Total Due** | $89.82 | $89.82 | **$179.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $89.82 | $89.82 | **$179.64** | Julia Bierman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-07-351-001 | 33004 | 22246 N US HWY 51 | 1,360 | 0 | Tax Due | $831.32 | $831.32 | **$1,662.64** | **First Installment** |
| WATKINS, MARTHA B | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22246 N US HWY 51 | 0011 | ASSM'T PLAT OF LTS 82-101 SW-LOT 82 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 5.9300 | EX PT TAKEN FOR RD 1992-01083 | 39,792 | 10,539 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,604** | 0 | Total Due | $831.32 | $831.32 | **$1,662.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $831.32 | $831.32 | **$1,662.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-351-002 | 33004 | | 1,623 | 0 | Tax Due | $61.15 | $61.15 | **$122.30** | **First Installment** |
| DODILLET FARMS INC | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17462 IRVINGTON RD | 0021 | ASSM'T PLAT OF LTS 82-101 SW- LT 83 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.9400 | EX PT TAKEN FOR RD 1992-01731 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,623** | 0 | Total Due | $61.15 | $61.15 | **$122.30** | 10/03/2023 |
| | | | 0 | 0 | Paid | $61.15 | $61.15 | **$122.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-351-003 | 33004 | | 2,445 | 0 | Tax Due | $804.31 | $804.31 | **$1,608.62** | **First Installment** |
| QUANDT, PHILLIP & GLENDA | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16265 US HWY 51 S | 0011 | ASSM'T PLAT OF LTS 82-101 SW- LTS 84 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 13.7800 | & 85 EX PT TAKEN FOR RD 1992-03710 | 16,451 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,348** | 0 | Total Due | $804.31 | $804.31 | **$1,608.62** | 11/03/2023 |
| | | | 0 | 0 | Paid | $804.31 | $804.31 | **$1,608.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-351-004 | 33004 | 22048 N US HWY 51 | 830 | 0 | Tax Due | $1,295.12 | $1,295.12 | **$2,590.24** | **First Installment** |
| CZERWINSKI FAMILY REVOCABLE LIV | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0011 | LOT 8 EX PT FOR RD IN 4-7-3292 TR | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LINDA CZERWINSKI-TRUSTEE | 6.3900 | #LT-2009 | 44,093 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22048 N US HWY 51 | | | **47,375** | 0 | Total Due | $1,295.12 | $1,295.12 | **$2,590.24** | 09/25/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | Paid | $1,295.12 | $1,295.12 | **$2,590.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-351-005 | 33004 | 22036 N US HWY 51 | 1,246 | 0 | Tax Due | $425.25 | $425.25 | **$850.50** | **First Installment** |
| CZERWINSKI FAMILY REVOCABLE LIV | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0011 | LOT 87 PT SW SW EX PT TAKEN FOR RD | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LINDA CZERWINSKI-TRUSTEE | 5.9900 | 4-6-2157 | 6,365 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22048 N US HWY 51 | | | **11,287** | 0 | Total Due | $425.25 | $425.25 | **$850.50** | 09/25/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | Paid | $425.25 | $425.25 | **$850.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-07-400-002 | 33004 | | 15,971 | 0 | Tax Due | $601.73 | $601.73 | **$1,203.46** | **First Installment** |
| BRINK, JOHN D | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 27716 STATE RTE 177 | 0021 | S1/2 SE EX 20AC N SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 61.6100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,971** | 0 | Total Due | $601.73 | $601.73 | **$1,203.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $601.73 | $601.73 | **$1,203.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-07-400-003 | 33004 | | 10,796 | 0 | **Tax Due** | $406.75 | $406.75 | **$813.50** | **First Installment** |
| BRINK, JOHN D | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 27716 ST RT 177 | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,796** | 0 | **Total Due** | $406.75 | $406.75 | **$813.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $406.75 | $406.75 | **$813.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-400-004 | 33004 | | 5,396 | 0 | **Tax Due** | $203.30 | $203.30 | **$406.60** | **First Installment** |
| BRINK, JOHN D | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 27716 STATE RT 177 | 0021 | N20 AC S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,396** | 0 | **Total Due** | $203.30 | $203.30 | **$406.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $203.30 | $203.30 | **$406.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-07-700-001 | 33004 | | 0 | 0 | **Tax Due** | $25.25 | $25.25 | **$50.50** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SE NW | 670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 44.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **670** | 0 | **Total Due** | $25.25 | $25.25 | **$50.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $25.25 | $25.25 | **$50.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-100-001 | 33004 | | 42,138 | 0 | **Tax Due** | $1,587.60 | $1,587.60 | **$3,175.20** | **First Installment** |
| BRINK, JOHN D | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 27716 ST RT 177 | 0021 | W1/2 NW & W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 163.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,138** | 0 | **Total Due** | $1,587.60 | $1,587.60 | **$3,175.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,587.60 | $1,587.60 | **$3,175.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-100-004 | 33004 | 1294 E CARPENTER RD | 950 | 0 | **Tax Due** | $1,837.46 | $1,837.46 | **$3,674.92** | **First Installment** |
| HARTLEY, RONALD & CHAROLTTE | 7.53521 | CENTRALIA, IL 62801 | 9,273 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1294 E CARPENTER RD | 0011 | W8 AC S28 AC SE NW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rob Little Import Payment |
| CENTRALIA, IL 62801 | 8.4000 | | 45,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,770** | 0 | **Total Due** | $1,837.46 | $1,837.46 | **$3,674.92** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,837.46 | $1,837.46 | **$3,674.92** | Rob Little Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-100-005 | 33004 | | 5,667 | 0 | **Tax Due** | $213.51 | $213.51 | **$427.02** | **First Installment** |
| JAG OIL LLC & PAYNE JOYCE L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | S924' SE NW EX W8 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,667** | 0 | **Total Due** | $213.51 | $213.51 | **$427.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $213.51 | $213.51 | **$427.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-08-100-006 | 33004 | 22988 N BALDRIDGE LN | 165 | 0 | Tax Due | $429.06 | $429.06 | **$858.12** | **First Installment** |
| BATES, DAWN MICHELE | 7.53521 | CENTRALIA, IL 62801 | 2,192 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22988 N BALDRIDGE LN | 0011 | W417.5' LT 57 & N285.5' W417.5' NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 4.0000 | | 12,579 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,388** | 0 | Total Due | $429.06 | $429.06 | **$858.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $429.06 | $429.06 | **$858.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-08-100-007 | 33004 | | 6,208 | 0 | Tax Due | $233.90 | $233.90 | **$467.80** | **First Installment** |
| HAKE, WILLIAM E TESTAMENTARY TRUST | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| GALE E HAKE TRUSTEE | 0021 | N24 ACS NE NW EX N285.5' W417.5' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 SPRUCE DR | 21.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FREEBURG, IL 62243 | | | **6,208** | 0 | Total Due | $233.90 | $233.90 | **$467.80** | 10/10/2023 |
| | | | 0 | 0 | Paid | $233.90 | $233.90 | **$467.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-08-200-003 | 33004 | 1560 E CARPENTER RD | 866 | 0 | Tax Due | $657.26 | $657.26 | **$1,314.52** | **First Installment** |
| CAMERON, JOHN S | 7.53521 | CENTRALIA, IL 62801 | 4,217 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1560 E CARPENTER RD | 0011 | E468' W468' S468' SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 15,910 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,445** | 0 | Total Due | $657.26 | $657.26 | **$1,314.52** | 10/16/2023 |
| | | | 0 | 0 | Paid | $657.26 | $657.26 | **$1,314.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-08-200-007 | 33004 | | 5,321 | 0 | Tax Due | $200.48 | $200.48 | **$400.96** | **First Installment** |
| PITCHFORD FARMS LP | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | E592' SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 17.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,321** | 0 | Total Due | $200.48 | $200.48 | **$400.96** | 10/13/2023 |
| | | | 0 | 0 | Paid | $200.48 | $200.48 | **$400.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-08-200-008 | 33004 | | 30,116 | 0 | Tax Due | $1,134.65 | $1,134.65 | **$2,269.30** | **First Installment** |
| JAG OIL LLC & PAYNE JOYCE L | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | S1/2 NE LYG W CB&Q RR EX BEG 10' E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 102.7900 | SW COR, E468', N468', W468', S468' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, NW NE LYG W SD RR, S16 ACS NE | **30,116** | 0 | Total Due | $1,134.65 | $1,134.65 | **$2,269.30** | 10/11/2023 |
| | | NW, N12 ACS SE NW | 0 | 0 | Paid | $1,134.65 | $1,134.65 | **$2,269.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-08-200-009 | 33004 | | 2,829 | 0 | Tax Due | $106.59 | $106.59 | **$213.18** | **First Installment** |
| PITCHFORD FARMS LP | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | ASSM'T PLAT LTS 129 & 130 PT SE NE- | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 9.2700 | S1/2 NE LYG E RR EX LT 129 SD SUB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,829** | 0 | Total Due | $106.59 | $106.59 | **$213.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $106.59 | $106.59 | **$213.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-08-200-010 | 33004 | | 5,646 | 0 | **Tax Due** | $212.72 | $212.72 | **$425.44** | **First Installment** |
| GRATHWOHL, CURTIS | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 25980 RICHVIEW RD | 0021 | N18.62 ACS FOLL DESC TR N1/2 NE- BEG | 0 | 0 | **Pen. Due** | $0.00 | $3.19 | **$3.19** | Online Payment |
| RICHVIEW, IL 62877 | 18.6200 | NE COR, W TO PT 132'W NW COR NE NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S755', SE TO S LN, E TO SE COR, N TO | **5,646** | 0 | **Total Due** | $212.72 | $215.91 | **$428.63** | 12/08/2023 |
| | | POB | 0 | 0 | **Paid** | $212.72 | $215.91 | **$428.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-200-011 | 33004 | | 7,236 | 0 | **Tax Due** | $272.63 | $272.63 | **$545.26** | **First Installment** |
| GRATHWOHL BROS LLC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | PT N1/2 NE- BEG NE COR, W TO PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 23.7400 | 132'W NW COR NE NE, S755', SE TO S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, E TO SE COR, N TO POB EX N18.62 | **7,236** | 0 | **Total Due** | $272.63 | $272.63 | **$545.26** | 10/16/2023 |
| | | ACS | 0 | 0 | **Paid** | $272.63 | $272.63 | **$545.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-300-005 | 33004 | | 21,786 | 0 | **Tax Due** | $820.81 | $820.81 | **$1,641.62** | **First Installment** |
| PAYNE, JOYCE L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 100 | 0021 | E1/2 SW EX BEG 1565' N SE COR, W440', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 75.2000 | N475', E440', S475' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,786** | 0 | **Total Due** | $820.81 | $820.81 | **$1,641.62** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $820.81 | $820.81 | **$1,641.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-300-006 | 33004 | 22341 N FOUTS CHURCH LN | 0 | 0 | **Tax Due** | $147.01 | $147.01 | **$294.02** | **First Installment** |
| WOOD, DAVID L | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22341 N FOUTS CHURCH LN | 0040 | PT NE SW- BEG 1795' N SE COR SW, | 3,317 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 2.4700 | W440' N245', E440', S245' TO POB | 13,426 | 1,841 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,743** | 0 | **Total Due** | $147.01 | $147.01 | **$294.02** | 09/29/2023 |
| **Notes** ** COLLECT 10/12/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $147.01 | $147.01 | **$294.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-300-007 | 33004 | | 110 | 0 | **Tax Due** | $12.25 | $12.25 | **$24.50** | **First Installment** |
| WOOD, DAVID L | 7.53521 | | 215 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22341 N FOUTS CHURCH LN | 0011 | PT NE SW- BEG 1565' N SE COR SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 2.3200 | W440' N230', E440', S230' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **325** | 0 | **Total Due** | $12.25 | $12.25 | **$24.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $12.25 | $12.25 | **$24.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-08-400-001 | 33004 | | 45,823 | 0 | **Tax Due** | $1,798.09 | $1,798.09 | **$3,596.18** | **First Installment** **Sold at Tax Sale** |
| GRIMES, BETTY L | 7.53521 | | 1,902 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1716 STATE RT 161E | 0011 | SE EX 4.42A R W | 0 | 0 | **Pen. Due** | $107.89 | $80.91 | **$188.80** | RANEY, GABRIEL |
| CENTRALIA, IL 62801 | 155.5800 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **47,725** | 0 | **Total Due** | $1,905.98 | $1,953.00 | **$3,858.98** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,905.98 | $1,953.00 | **$3,858.98** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-08-700-001 | 33004 | | 0 | 0 | **Tax Due** | $45.21 | $45.21 | **$90.42** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | 1/2 INT SE | 1,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,200** | 0 | **Total Due** | $45.21 | $45.21 | **$90.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $45.21 | $45.21 | **$90.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-09-100-001 | 33004 | | 22,651 | 0 | **Tax Due** | $853.40 | $853.40 | **$1,706.80** | **First Installment** |
| GRATHWOHL, CURTIS | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 25980 RICHVIEW RD | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $12.80 | **$12.80** | Online Payment |
| RICHVIEW, IL 62877 | 81.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,651** | 0 | **Total Due** | $853.40 | $866.20 | **$1,719.60** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $853.40 | $866.20 | **$1,719.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-09-100-002 | 33004 | | 4,433 | 0 | **Tax Due** | $167.02 | $167.02 | **$334.04** | **First Installment** |
| DARGENZIO FAMILY TR & RHOADS TR | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| AGREEMENT | 0021 | NE NW | 0 | 0 | **Pen. Due** | $2.51 | $0.00 | **$2.51** | Online Payment |
| 724 NAOMI ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BURBANK, CA 91505 | | | **4,433** | 0 | **Total Due** | $169.53 | $167.02 | **$336.55** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $169.53 | $167.02 | **$336.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 9550321063 FOR THE AMOUNT OF $655.23 DID NOT INCLUDE LATE FEE ON 3 PARCELS. | | | | | | | | | |
| 01-09-200-000 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCULLOUGH FARM CEMETERY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-09-200-001 | 33004 | 22950 N DIEHL LN | 4,937 | 0 | **Tax Due** | $278.39 | $278.39 | **$556.78** | **First Installment** |
| SPEARS, BRYAN L & DONNA E SALIBURY B | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 55 | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $4.18 | $0.00 | **$4.18** | Online Payment |
| IRVINGTON, IL 62848 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,389** | 0 | **Total Due** | $282.57 | $278.39 | **$560.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $282.57 | $278.39 | **$560.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-200-002 | 33004 | | 10,461 | 0 | **Tax Due** | $394.13 | $394.13 | **$788.26** | **First Installment** |
| FINLEY, DENNIS L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 1380 STATE RT 161E | 0021 | NE NE | 0 | 0 | **Pen. Due** | $5.91 | $0.00 | **$5.91** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,461** | 0 | **Total Due** | $400.04 | $394.13 | **$794.17** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $400.04 | $394.13 | **$794.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-09-200-003 | 33004 | | 12,137 | 0 | **Tax Due** | $457.28 | $457.28 | **$914.56** | **First Installment** |
| DARGENZIO FAMILY TR & RHOADS TR AGREEMENT | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 724 NAOMI ST | 0021 | SW NE & SE NW & W1/2 NW SE | 0 | 0 | **Pen. Due** | $6.86 | $0.00 | **$6.86** | Online Payment |
| BURBANK, CA 91505 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,137** | 0 | **Total Due** | $464.14 | $457.28 | **$921.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $464.14 | $457.28 | **$921.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 9550321063 FOR THE AMOUNT OF $655.23 DID NOT INCLUDE LATE FEE ON 3 PARCELS. | | | | | | | | | |
| 01-09-200-004 | 33004 | | 7,061 | 0 | **Tax Due** | $266.03 | $266.03 | **$532.06** | **First Installment** |
| CAMPBELL, TOMMY L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1072 BURGE RD | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,061** | 0 | **Total Due** | $266.03 | $266.03 | **$532.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $266.03 | $266.03 | **$532.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-09-300-001 | 33004 | | 45,401 | 0 | **Tax Due** | $1,710.53 | $1,710.53 | **$3,421.06** | **First Installment** |
| BRINK, ROBERT C & EUNICE REV TR | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14871 TOWER RD | 0021 | E1/2 SW & W1/2 SW EX 2.83A RW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 159.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,401** | 0 | **Total Due** | $1,710.53 | $1,710.53 | **$3,421.06** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,710.53 | $1,710.53 | **$3,421.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-09-400-001 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | N15' NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-400-003 | 33004 | | 12,161 | 0 | Tax Due | $458.18 | $458.18 | **$916.36** | **First Installment** |
| JAG OIL COMPANY LLC | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | S1/2 SE LYG W OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 46.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,161** | 0 | Total Due | $458.18 | $458.18 | **$916.36** | 10/11/2023 |
| | | | 0 | 0 | Paid | $458.18 | $458.18 | **$916.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-09-400-004 | 33004 | 22150 N FOX LN | 3,422 | 0 | Tax Due | $827.82 | $827.82 | **$1,655.64** | **First Installment** |
| FORTAG, MICHAEL A & CATHERINE | 7.53521 | CENTRALIA, IL 62801 | 2,919 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22150 N FOX LN | 0011 | 35A S1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 33.3200 | | 13,179 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,972** | 0 | Total Due | $827.82 | $827.82 | **$1,655.64** | 11/20/2023 |
| | | | 0 | 0 | Paid | $827.82 | $827.82 | **$1,655.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-09-400-005 | 33004 | | 4,702 | 0 | Tax Due | $177.16 | $177.16 | **$354.32** | **First Installment** |
| HACKSTADT, HADLEY & SANDRA | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12634 N PRAIRIE LN | 0021 | E3/4 N1/2 SE (EX N15' NE SE & EX PT LYG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 23.3500 | E OF RD) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,702** | 0 | Total Due | $177.16 | $177.16 | **$354.32** | 09/29/2023 |
| | | | 0 | 0 | Paid | $177.16 | $177.16 | **$354.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-09-400-006 | 33004 | 22326 N FOX LN | 6,388 | 0 | Tax Due | $333.06 | $333.06 | **$666.12** | **First Installment** |
| PRICE, DANIEL R & JENNIFER W | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 549 | 0011 | NE SE LYG E OF RD (EX N15') | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 37.3100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,840** | 0 | Total Due | $333.06 | $333.06 | **$666.12** | 10/10/2023 |
| | | | 0 | 0 | Paid | $333.06 | $333.06 | **$666.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-09-700-001 | 33004 | | 0 | 0 | Tax Due | $19.78 | $19.78 | **$39.56** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | E35 AC SE SE | 525 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 35.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **525** | 0 | Total Due | $19.78 | $19.78 | **$39.56** | 10/06/2023 |
| | | | 0 | 0 | Paid | $19.78 | $19.78 | **$39.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-09-700-002 | 33004 | | 0 | 0 | Tax Due | $16.84 | $16.84 | **$33.68** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | 1/2 INT NE SE EX N15' & E1/2 NW SE | 447 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 29.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **447** | 0 | Total Due | $16.84 | $16.84 | **$33.68** | 10/06/2023 |
| | | | 0 | 0 | Paid | $16.84 | $16.84 | **$33.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-801-001 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARDT, EDWIN E & KATHY A | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13105 E 1ST RD | 7200 | CECIL E KELL #1 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITCHFIELD, IL 62056-4059 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Angela -
ADM SIE TO TRUSTEE 01/09/24 ON:
Parcel# 01-09-801-001
Tax Sale Cert#20200007
for 2020-21-22 due to SofA letter dated
01-08-24. Well has been plugged and well site restoration completed with all equipment removed.
Voided Forfeitures for 2020-21-22.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-802-001 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARDT, EDWIN E & KATHY A | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13105 E 1ST RD | 7200 | MARTIN KASTEN #000812 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITCHFIELD, IL 62056-4059 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Angela -
ADM SIE TO TRUSTEE 01/09/24 ON:
Parcel# 01-09-802-001
Tax Sale Cert#20200008
for 2020-21-22 due to SofA letter dated
01-08-24. Well has been plugged and well site restoration completed with all equipment removed.
Voided Forfeitures for 2020-21-22.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-802-002 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINLEY, DENNIS | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1380 STATE RT 161 | 7200 | MARTIN KASTEN .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-802-004 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HYDE, JUDITH ELAINE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 99 | 7200 | MARTIN KASTEN .054688 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GILBERTSVILLE, KY 42044 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-803-001 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARDT, EDWIN | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13105 E 1ST RD | 7200 | CECIL KELL #2 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITCHFIELD, IL 62056 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Angela -
ADM SIE TO TRUSTEE 01/09/24 ON:
Parcel# 01-09-803-001
Tax Sale Cert#20200009
for 2020-21-22 due to SofA letter dated
01-08-24. Well has been plugged and well site restoration completed with all equipment removed.
Voided Forfeitures for 2020-21-22.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-803-002 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HYDE, JUDITH ELAINE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 99 | 7200 | CECIL KELL #2 .05468800 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GILBERTSVILLE, KY 42044 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-09-803-003 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RHOADS, DELORES KELL | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 931 AMHERST DR | 7200 | CECIL KELL #2 .02929700 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BURBANK, CA 91504 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-100-001 | 33004 | | 5,368 | 0 | **Tax Due** | $202.25 | $202.25 | **$404.50** | **First Installment** |
| CAMPBELL, TOMMY L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1072 BURGE RD | 0021 | S PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 28.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,368** | 0 | **Total Due** | $202.25 | $202.25 | **$404.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $202.25 | $202.25 | **$404.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-100-002 | 33004 | | 9,115 | 0 | **Tax Due** | $343.42 | $343.42 | **$686.84** | **First Installment** |
| FINLEY, DENNIE L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 1380 STATE RT 161E | 0021 | NE NW & N PT NW NW | 0 | 0 | **Pen. Due** | $5.15 | $0.00 | **$5.15** | Online Payment |
| CENTRALIA, IL 62801 | 51.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,115** | 0 | **Total Due** | $348.57 | $343.42 | **$691.99** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $348.57 | $343.42 | **$691.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-10-100-004 | 33004 | | 1,349 | 0 | **Tax Due** | $50.83 | $50.83 | **$101.66** | **First Installment** |
| FINLEY, DENNIE L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 1380 STATE RT 161E | 0021 | E1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.76** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,349** | 0 | **Total Due** | $51.59 | $50.83 | **$102.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $51.59 | $50.83 | **$102.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-100-008 | 33004 | | 10,624 | 0 | **Tax Due** | $400.27 | $400.27 | **$800.54** | **First Installment** |
| CAMPBELL, TOMMY L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1072 BURGE RD | 0021 | SE NW & SW NE (EX BEG 173'W SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 77.9300 | SW NE, N300', W300', S300', E300' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) | **10,624** | 0 | **Total Due** | $400.27 | $400.27 | **$800.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $400.27 | $400.27 | **$800.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-100-009 | 33004 | | 970 | 0 | **Tax Due** | $36.55 | $36.55 | **$73.10** | **First Installment** |
| GROTE, MARVIN F JR | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 526 | 0021 | W 1/2 SW NW (EX PT LYG SE OF RD) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 4.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **970** | 0 | **Total Due** | $36.55 | $36.55 | **$73.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $36.55 | $36.55 | **$73.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-100-010 | 33004 | | 3,348 | 0 | **Tax Due** | $126.14 | $126.14 | **$252.28** | **First Installment** |
| KRATZNER, GREG | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 532 FAYETTE | 0021 | PT W 1/2 SW NW LYG SE OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,348** | 0 | **Total Due** | $126.14 | $126.14 | **$252.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $126.14 | $126.14 | **$252.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-200-001 | 33004 | | 7,638 | 0 | **Tax Due** | $287.77 | $287.77 | **$575.54** | **First Installment** |
| HOLZHAUER AUTO & TRUCK SALES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17933 HOLZHAUER AUTOMALL DR | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263-0245 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,638** | 0 | **Total Due** | $287.77 | $287.77 | **$575.54** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $287.77 | $287.77 | **$575.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-200-005 | 33004 | 3780 E NURSERY RD | 3,456 | 0 | **Tax Due** | $1,856.57 | $1,856.57 | **$3,713.14** | **First Installment** |
| ALTOM, LONNIE L & JR MARLYN | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3780 E NURSERY RD | 0011 | S1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.8900 | | 49,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,277** | 0 | **Total Due** | $1,856.57 | $1,856.57 | **$3,713.14** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,856.57 | $1,856.57 | **$3,713.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-10-200-009 | 33004 | | 3,565 | 0 | **Tax Due** | $134.32 | $134.32 | **$268.64** | **First Installment** |
| HART, RODNEY D | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19666A N STICK LN | 0021 | N1/2 SE NE EX N390.05' E558.55' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,565** | 0 | **Total Due** | $134.32 | $134.32 | **$268.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $134.32 | $134.32 | **$268.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-200-010 | 33004 | 22737 N KRUPP LN | 0 | 0 | **Tax Due** | $438.59 | $438.59 | **$877.18** | **First Installment Sold at Tax Sale** |
| MYERS, TAMMY | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 22737 N KRUPP LN | 0040 | N390.05' E558.55' N1/2 SE NE | 4,803 | 0 | **Pen. Due** | $26.32 | $19.74 | **$46.06** | RAVEN SECURITIES, INC |
| CENTRALIA, IL 62801 | 5.3200 | | 12,838 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **17,641** | 0 | **Total Due** | $464.91 | $532.33 | **$997.24** | 01/17/2024 |
| **Notes** 2020 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD<br>2/24/24 TB RETURNED CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $464.91 | $532.33 | **$997.24** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-200-011 | 33004 | 3660 NURSERY RD | 0 | 0 | **Tax Due** | $544.35 | $544.35 | **$1,088.70** | **First Installment** |
| CAMPBELL, TYLER | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3660 NURSERY RD | 0040 | PT SW NE - BEG 173'W SE COR, N300', | 3,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| CENTRALIA, IL 62801 | 2.0700 | W300', S300', E300' TO POB | 17,367 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,448** | 0 | **Total Due** | $544.35 | $544.35 | **$1,088.70** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $544.35 | $544.35 | **$1,088.70** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-200-012 | 33004 | | 8,994 | 0 | **Tax Due** | $338.86 | $338.86 | **$677.72** | **First Installment** |
| CANNON, WENDY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | NE NE (EX BEG 317'S NE COR, S453', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 36.3400 | W400', N453', E400' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,994** | 0 | **Total Due** | $338.86 | $338.86 | **$677.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $338.86 | $338.86 | **$677.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-200-013 | 33004 | 22945 N KRUPP LN | 186 | 0 | **Tax Due** | $409.62 | $409.62 | **$819.24** | **First Installment Sold at Tax Sale** |
| TIMMONS, DARYIAN & COLE | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 22945 N KRUPP LN | 0011 | PT NE NE - BEG 317'S NE COR, S453', | 2,452 | 0 | **Pen. Due** | $24.58 | $18.43 | **$43.01** | ROC ENTERPRISES, LLC |
| CENTRALIA, IL 62801 | 4.1600 | W400', N453', E400' TO POB | 8,234 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,872** | 0 | **Total Due** | $434.20 | $502.05 | **$936.25** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $434.20 | $502.05 | **$936.25** | ROC ENTERPRISES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-300-001 | 33004 | 3441 E NURSERY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOXWORTH, RICHARD S | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3441 E NURSERY | 0040 | N 15ACS NE SW | 10,685 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 15.0000 | | 13,551 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,236** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-10-300-002 | 33004 | | 16,935 | 0 | **Tax Due** | $638.05 | $638.05 | **$1,276.10** | **First Installment** |
| BLUEBYEU LLC & HODGES GAILA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 28110 WEST 4TH STREET RD | 0021 | NW SW & S25 AC & S10 AC W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 90.0000 | SW & N 15AC E1/2 NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,935** | 0 | **Total Due** | $638.05 | $638.05 | **$1,276.10** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $638.05 | $638.05 | **$1,276.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-300-003 | 33004 | | 2,431 | 0 | **Tax Due** | $91.59 | $91.59 | **$183.18** | **First Installment** |
| FORTAG, MICHEAL A & CATHERINE | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22150 N FOX LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,431** | 0 | **Total Due** | $91.59 | $91.59 | **$183.18** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $91.59 | $91.59 | **$183.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-300-004 | 33004 | | 11,418 | 0 | **Tax Due** | $430.19 | $430.19 | **$860.38** | **First Installment** |
| BALDRIDGE, O H | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARLENA K MACKIE ETAL | 0021 | SE SW & W1/4 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3035 SANTA BARBARA | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BROOKFIELD, WI 53005 | | | **11,418** | 0 | **Total Due** | $430.19 | $430.19 | **$860.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $430.19 | $430.19 | **$860.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-001 | 33004 | 3575 E NURSERY RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SMITH, MARION E | 7.53521 | CENTRALIA, IL 62801 | 0 | 3,986 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3575 E NURSERY RD | 0040 | 1AC BEG 120' W NE COR NE NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 1.0000 | | 1,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,987** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-002 | 33004 | 3619 E NURSERY RD | 347 | 0 | **Tax Due** | $106.17 | $106.17 | **$212.34** | **First Installment** |
| SMITH, DALE F | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 3619 E NURSERY RD | 0011 | NW NW SE EX 1AC BEG 120' W NE COR | 2,452 | 0 | **Pen. Due** | $3.19 | $1.59 | **$4.78** | STEVE BUSHONG - BUYER |
| CENTRALIA, IL 62801 | 9.2100 | | 19 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,818** | 0 | **Total Due** | $109.36 | $137.76 | **$247.12** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $109.36 | $137.76 | **$247.12** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-003 | 33004 | | 1,203 | 0 | **Tax Due** | $45.33 | $45.33 | **$90.66** | **First Installment** |
| BLUEBYEU LLC & HODGES GAILA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 28110 W 4TH ST RD | 0021 | S PT E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,203** | 0 | **Total Due** | $45.33 | $45.33 | **$90.66** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $45.33 | $45.33 | **$90.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-10-400-004 | 33004 | | 2,009 | 0 | **Tax Due** | $75.69 | $75.69 | **$151.38** | **First Installment** |
| BALDRIDGE, O H | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARLENA K MACKIE ETAL | 0021 | N1/4 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3035 SANTA BARBARA | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BROOKFIELD, WI 53005 | | | **2,009** | 0 | **Total Due** | $75.69 | $75.69 | **$151.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $75.69 | $75.69 | **$151.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-006 | 33004 | 3658 E KRUPP RD | 2,746 | 0 | **Tax Due** | $444.32 | $444.32 | **$888.64** | **First Installment** |
| REED, DANNY G JR & MUNDO, M | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3658 E KRUPP RD | 0011 | E SD SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 30.4300 | | 12,595 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,793** | 0 | **Total Due** | $444.32 | $444.32 | **$888.64** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $444.32 | $444.32 | **$888.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-007 | 33004 | 3842 E KRUPP RD | 1,171 | 0 | **Tax Due** | $1,029.39 | $1,029.39 | **$2,058.78** | **First Installment** |
| NEWCOMB, JOSEPH & DREES, C K | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3842 E KRUPP RD | 0011 | W1/2 SE SE | 6,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christina Newcomb Import Payment |
| CENTRALIA, IL 62801 | 20.3700 | | 26,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,322** | 0 | **Total Due** | $1,029.39 | $1,029.39 | **$2,058.78** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,029.39 | $1,029.39 | **$2,058.78** | Christina Newcomb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-008 | 33004 | | 3,750 | 0 | **Tax Due** | $141.29 | $141.29 | **$282.58** | **First Installment** |
| NEWCOMB, JOSEPH D & CHRISTINA K | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3842 E KRUPP RD | 0021 | E1/2 SE SE EX S5 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christina Newcomb Import Payment |
| CENTRALIA, IL 62801 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,750** | 0 | **Total Due** | $141.29 | $141.29 | **$282.58** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $141.29 | $141.29 | **$282.58** | Christina Newcomb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-009 | 33004 | 22031 N KRUPP LN | 861 | 0 | **Tax Due** | $115.63 | $115.63 | **$231.26** | **First Installment** |
| LODESKY, JAMES D | 7.53521 | CENTRALIA, IL 62801 | 2,208 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22031 N KRUPP LN | 0011 | S5 AC E1/2 SE SE 326.5' N & S X 667.075' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | E & W | 3,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,426** | 0 | **Total Due** | $115.63 | $115.63 | **$231.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $115.63 | $115.63 | **$231.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-011 | 33004 | 22401 N KRUPP LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| HIGGINS, BARBARA E | 7.53521 | CENTRALIA, IL 62801 | 0 | 4,530 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22401 N KRUPP LN | 0040 | 3AC TR LYG NE COR S30 ACS NE SE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-8845 | 3.0000 | | 903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,531** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-10-400-013 | 33004 | 21977 N KRUPP LN | 0 | 0 | **Tax Due** | $180.96 | $180.96 | **$361.92** | **First Installment** |
| MANDRELL, SCOTT | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21977 N KRUPP LN | 0040 | S5 ACS NE SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,803** | 0 | **Total Due** | $180.96 | $180.96 | **$361.92** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $180.96 | $180.96 | **$361.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-014 | 33004 | 22381 N KRUPP LN | 2,005 | 0 | **Tax Due** | $184.43 | $184.43 | **$368.86** | **First Installment** |
| HARRE, CLARENCE | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 13002 MADISON RD | 0011 | N14 ACS S30 ACS NE SE EX 3AC TR LYG | 2,452 | 0 | **Pen. Due** | $5.53 | $2.77 | **$8.30** | AS-IS PROPERTIES, LTD |
| NASHVILLE, IL 62263 | 11.0000 | NE COR | 438 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,895** | 0 | **Total Due** | $189.96 | $217.20 | **$407.16** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $189.96 | $217.20 | **$407.16** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-400-015 | 33004 | 22325 N KRUPP LN | 2,325 | 0 | **Tax Due** | $87.60 | $87.60 | **$175.20** | **First Installment** |
| LODESKY, JAMES D | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22031 N KRUPP LN | 0011 | PT S30 ACS NE SE - BEG NE COR S5 ACS | 2,452 | 1,743 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.0000 | NE SE, N363', W TO W LN NE SE, S363', E | 5,291 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **10,068** | 0 | **Total Due** | $87.60 | $87.60 | **$175.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $87.60 | $87.60 | **$175.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-700-001 | 33004 | | 0 | 0 | **Tax Due** | $22.61 | $22.61 | **$45.22** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SE NE | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $22.61 | $22.61 | **$45.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.61 | $22.61 | **$45.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-700-002 | 33004 | | 0 | 0 | **Tax Due** | $16.96 | $16.96 | **$33.92** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | S30 AC NE SE | 450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **450** | 0 | **Total Due** | $16.96 | $16.96 | **$33.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $16.96 | $16.96 | **$33.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-10-700-003 | 33004 | | 0 | 0 | **Tax Due** | $22.61 | $22.61 | **$45.22** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 S MARKET ST SUITE 700 | 7100 | SW SW | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $22.61 | $22.61 | **$45.22** | 10/06/2023 |
| **Notes** 2017 RE TAX BILL RETURNED (NOT KNOWN) | | | 0 | 0 | **Paid** | $22.61 | $22.61 | **$45.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-10-700-004 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VAN ZANT OIL CO | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6300 RIDGLEA PLACE SUITE 1101 | 7100 | 1/4 INT E1/2 SE SE | 75 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FORT WORTH, TX 76116 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-100-001 | 33004 | | 8,832 | 0 | **Tax Due** | $332.76 | $332.76 | **$665.52** | **First Installment** |
| MOORE, NORA KATHLEEN | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 113 HORSESHOE CIR | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALABASTER, AL 35007-8558 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,832** | 0 | **Total Due** | $332.76 | $332.76 | **$665.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $332.76 | $332.76 | **$665.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-100-002 | 33004 | | 2,201 | 0 | **Tax Due** | $82.93 | $82.93 | **$165.86** | **First Installment** |
| PEACH RIDGE TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4235 E CARPENTER RD | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,201** | 0 | **Total Due** | $82.93 | $82.93 | **$165.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.93 | $82.93 | **$165.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-100-004 | 33004 | | 7,930 | 0 | **Tax Due** | $298.77 | $298.77 | **$597.54** | **First Installment** |
| MOORE, HAROLD L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 SAXON | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62704 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,930** | 0 | **Total Due** | $298.77 | $298.77 | **$597.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $298.77 | $298.77 | **$597.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-100-005 | 33004 | | 4,369 | 0 | **Tax Due** | $164.61 | $164.61 | **$329.22** | **First Installment** |
| NORMAN, STEVEN M II & RHONDA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 1203 BOND ST | 0021 | W1/2 SW NW | 0 | 0 | **Pen. Due** | $4.94 | $2.47 | **$7.41** | Steve Norman Import Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,369** | 0 | **Total Due** | $169.55 | $167.08 | **$336.63** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $169.55 | $167.08 | **$336.63** | Steve Norman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-100-007 | 33004 | | 3,770 | 0 | **Tax Due** | $142.04 | $142.04 | **$284.08** | **First Installment** |
| NORMAN, STEVEN M II & RHONDA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 1203 BOND ST | 0021 | E1/2 SW NW (EX BEG SE COR, W330', | 0 | 0 | **Pen. Due** | $4.26 | $2.13 | **$6.39** | Steve Norman Import Payment |
| CENTRALIA, IL 62801 | 15.0000 | N660', E330', S660' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,770** | 0 | **Total Due** | $146.30 | $144.17 | **$290.47** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $146.30 | $144.17 | **$290.47** | Steve Norman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-11-100-008 | 33004 | 4200 E NURSERY RD | 0 | 0 | Tax Due | $78.37 | $78.37 | **$156.74** | **First Installment Sold at Tax Sale** |
| HAYS, RONALD LEE | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 4200 E NURSERY RD | 0040 | PT E1/2 SW NW - BEG SE COR, W330', | 4,803 | 0 | Pen. Due | $4.70 | $3.53 | **$8.23** | SABRE INVESTMENTS, LLC |
| CENTRALIA, IL 62801 | 5.0000 | N660', E330', S660' TO POB | 3,277 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,080** | 0 | Total Due | $83.07 | $155.90 | **$238.97** | 01/17/2024 |
| | | | 0 | 0 | Paid | $83.07 | $155.90 | **$238.97** | SABRE INVESTMENTS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-200-001 | 33004 | | 1,700 | 0 | Tax Due | $64.05 | $64.05 | **$128.10** | **First Installment** |
| PEACH RIDGE TRUST | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4235 E CARPENTER RD | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,700** | 0 | Total Due | $64.05 | $64.05 | **$128.10** | 10/13/2023 |
| | | | 0 | 0 | Paid | $64.05 | $64.05 | **$128.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-200-003 | 33004 | 4661 E NURSERY RD | 3,882 | 0 | Tax Due | $430.72 | $430.72 | **$861.44** | **First Installment** |
| HAYES, MARY B | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4661 E NURSERY RD | 0011 | SW NE & NW SE | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 80.0000 | | 14,874 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,432** | 0 | Total Due | $430.72 | $430.72 | **$861.44** | 09/25/2023 |
| | | | 0 | 0 | Paid | $430.72 | $430.72 | **$861.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-200-005 | 33004 | | 1,732 | 0 | Tax Due | $65.26 | $65.26 | **$130.52** | **First Installment** |
| MUSGRAVE, NATHANAEL & MAEGAN | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4826 E COPELAND RD | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,732** | 0 | Total Due | $65.26 | $65.26 | **$130.52** | 10/11/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | Paid | $65.26 | $65.26 | **$130.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-200-006 | 33004 | | 2,524 | 0 | Tax Due | $95.10 | $95.10 | **$190.20** | **First Installment** |
| TELFORD, JOSEPH S | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22473 N POST OAK LN | 0021 | NW NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,524** | 0 | Total Due | $95.10 | $95.10 | **$190.20** | 10/06/2023 |
| | | | 0 | 0 | Paid | $95.10 | $95.10 | **$190.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-200-007 | 33004 | 23121 N POST OAK LN | 6,436 | 0 | Tax Due | $1,035.98 | $1,035.98 | **$2,071.96** | **First Installment** |
| TELFORD, WARREN D | 7.53521 | WALNUT HILL, IL 62893 | 1,242 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BILLY TELFORD LEASE | 0011 | NE NE EX NW NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3469 E BASELINE RD | 30.0000 | | 32,174 | 3,807 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **42,304** | 0 | Total Due | $1,035.98 | $1,035.98 | **$2,071.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,035.98 | $1,035.98 | **$2,071.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-11-300-001 | 33004 | 4059 E NURSERY RD | 59 | 0 | Tax Due | $1,544.46 | $1,544.46 | **$3,088.92** | **First Installment** |
| RAMEY, CHERYL | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4059 E NURSERY RD | 0011 | BEG NW COR NW SW 430'X 574.5' | 6,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.4800 | | 42,805 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,993** | 0 | Total Due | $1,544.46 | $1,544.46 | **$3,088.92** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,544.46 | $1,544.46 | **$3,088.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-300-002 | 33004 | 22384 N KRUPP LN | 4,810 | 0 | Tax Due | $1,130.62 | $1,130.62 | **$2,261.24** | **First Installment** |
| BIERMAN, CHRIS E | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22384 N KRUPP LN | 0011 | NW SW EX 5.67AC NW COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Chris Bierman Import Payment |
| CENTRALIA, IL 62801 | 34.6800 | | 28,747 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,009** | 0 | Total Due | $1,130.62 | $1,130.62 | **$2,261.24** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,130.62 | $1,130.62 | **$2,261.24** | Chris Bierman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-300-003 | 33004 | | 8,184 | 0 | Tax Due | $308.34 | $308.34 | **$616.68** | **First Installment** |
| MOORE, HAROLD | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 SAXON | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62704 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,184** | 0 | Total Due | $308.34 | $308.34 | **$616.68** | 10/13/2023 |
| | | | 0 | 0 | Paid | $308.34 | $308.34 | **$616.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-300-006 | 33004 | N KRUPP LN | 11,977 | 0 | Tax Due | $614.05 | $614.05 | **$1,228.10** | **First Installment** |
| CLARK, CLAUDETTE B | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4785 E COPELAND RD | 0011 | S1/2 SW & SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 120.0000 | | 1,869 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,298** | 0 | Total Due | $614.05 | $614.05 | **$1,228.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $614.05 | $614.05 | **$1,228.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-400-000 | 33004 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPOUCH CEMETERY | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-11-400-001 | 33004 | 4985 E COPELAND RD | 0 | 0 | Tax Due | $1,133.07 | $1,133.07 | **$2,266.14** | **First Installment** |
| LANKFORD, GARY E | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4985 E COPELAND RD | 0040 | PT SE SE- BEG NE COR, S660', W91.1', | 2,915 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.7900 | N530.5', S73.2', N129.32', E181.63' TO POB | 43,233 | 5,074 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,148** | 0 | Total Due | $1,133.07 | $1,133.07 | **$2,266.14** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,133.07 | $1,133.07 | **$2,266.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-11-400-003 | 33004 | 4785 E COPELAND RD | 413 | 0 | **Tax Due** | $823.30 | $823.30 | **$1,646.60** | **First Installment** |
| CLARK, CLAUDETTE | 7.53521 | WALNUT HILL, IL 62893 | 92 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4785 E COPELAND RD | 0011 | W10 ACS SE SE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 10.0000 | | 32,666 | 3,995 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,847** | 0 | **Total Due** | $823.30 | $823.30 | **$1,646.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $823.30 | $823.30 | **$1,646.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-400-006 | 33004 | | 396 | 0 | **Tax Due** | $14.92 | $14.92 | **$29.84** | **First Installment** |
| CLARK, CLAUDETTE B | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4785 E COPELAND RD | 0021 | W77.09' FOLL DESC TR-SE SE EX W10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 2.3400 | ACS & EX BEG NE COR, S660', W91.1', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW530.5', W73.2', NW129.32', E181.63' TO | **396** | 0 | **Total Due** | $14.92 | $14.92 | **$29.84** | 10/12/2023 |
| | | POB | 0 | 0 | **Paid** | $14.92 | $14.92 | **$29.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#26949 DATED 8-31-13 FOR $44.45 DUE TO COE#401 FOR 2012 RE | | | | | | | | | |
| 01-11-400-007 | 33004 | | 3,937 | 0 | **Tax Due** | $148.33 | $148.33 | **$296.66** | **First Installment** |
| CANNON, WENDY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | PT SE SE- BEG SE COR, W907.38', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 26.2500 | N1334.28', E729.38', SE144.4', E73.2', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE530.08', SE84.63', S658.71' TO POB | **3,937** | 0 | **Total Due** | $148.33 | $148.33 | **$296.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $148.33 | $148.33 | **$296.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-400-009 | 33004 | 4826 E COPELAND RD | 442 | 0 | **Tax Due** | $4,214.82 | $4,214.82 | **$8,429.64** | **First Installment** |
| MUSGRAVE, NATHANAEL & MAEGAN | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4826 E COPELAND RD | 0011 | PT NE SE- BEG 979.47'NW NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALNUT HILL, IL 62893-2010 | 10.1800 | SW1343.86', NW330', NE1345.67', E330' | 114,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **117,870** | 0 | **Total Due** | $4,214.82 | $4,214.82 | **$8,429.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,214.82 | $4,214.82 | **$8,429.64** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-11-400-010 | 33004 | | 2,328 | 0 | **Tax Due** | $87.71 | $87.71 | **$175.42** | **First Installment** |
| WILLIAMSON, SHAWN | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 849 SUNNYHILL LN | 0021 | PT NE SE- BEG NE COR, NW979.47', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236 | 30.1500 | SW1343.86', SE979.53', NE1338.49' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,328** | 0 | **Total Due** | $87.71 | $87.71 | **$175.42** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $87.71 | $87.71 | **$175.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-11-700-001 | 33004 | | 0 | 0 | **Tax Due** | $22.61 | $22.61 | **$45.22** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NW NW | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $22.61 | $22.61 | **$45.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.61 | $22.61 | **$45.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-100-007 | 33004 | 22561 N POST OAK LN | 3,157 | 0 | **Tax Due** | $2,395.22 | $2,395.22 | **$4,790.44** | **First Installment** |
| FINNEY, DAVID L | 7.53521 | WALNUT HILL, IL 62893 | 3,563 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22561 POST OAK LN | 0011 | S567.70' SW NW & W8 ACS N1/2 NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Finney Import Payment |
| WALNUT HILL, IL 62893 | 25.2900 | | 60,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,574** | 0 | **Total Due** | $2,395.22 | $2,395.22 | **$4,790.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,395.22 | $2,395.22 | **$4,790.44** | David Finney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-100-008 | 33004 | 22677 N POST OAK LN | 1,815 | 0 | **Tax Due** | $1,481.39 | $1,481.39 | **$2,962.78** | **First Installment** |
| NELMS, JACQUELINE | 7.53521 | WALNUT HILL, IL 62893 | 2,777 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22677 N POST OAK LN | 0011 | N23.46 ACS SW NW | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 26.1500 | | 43,695 | 1,008 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,327** | 0 | **Total Due** | $1,481.39 | $1,481.39 | **$2,962.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,481.39 | $1,481.39 | **$2,962.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-100-009 | 33004 | 22796 N POST OAK LN | 9,222 | 0 | **Tax Due** | $1,497.44 | $1,497.44 | **$2,994.88** | **First Installment** |
| COPPLE, STEPHEN W & SHARLET L | 7.53521 | WALNUT HILL, IL 62893 | 50 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22796 N POST OAK LN | 0011 | NE NW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 40.0000 | | 37,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,745** | 0 | **Total Due** | $1,497.44 | $1,497.44 | **$2,994.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,497.44 | $1,497.44 | **$2,994.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-100-010 | 33004 | 22987 N POST OAK LN | 0 | 0 | **Tax Due** | $471.14 | $471.14 | **$942.28** | **First Installment** |
| WATTS, AUDREY REVOC LIVING TRUST | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22987 N POST OAK LN | 0040 | PT NW NW- BEG NE COR, S208.67', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| WALNUT HILL, IL 62893 | 1.0000 | W208.67', N208.67', E208.67' TO POB | 21,053 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,505** | 0 | **Total Due** | $471.14 | $471.14 | **$942.28** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $471.14 | $471.14 | **$942.28** | FCB BANKS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-100-011 | 33004 | | 6,106 | 0 | **Tax Due** | $230.05 | $230.05 | **$460.10** | **First Installment** |
| CANNON, WENDY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | NW NW EX BEG NE COR, S208.67', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 39.0600 | W208.67', N208.67', E208.67' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,106** | 0 | **Total Due** | $230.05 | $230.05 | **$460.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $230.05 | $230.05 | **$460.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-12-100-012 | 33004 | 22650 N POST OAK LN | 7,085 | 0 | **Tax Due** | $1,807.96 | $1,807.96 | **$3,615.92** | **First Installment** |
| COPELAND FAMILY REAL ESTATE TRUST | 7.53521 | WALNUT HILL, IL 62893 | 1,859 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DONALD COPELAND-TRUSTEE | 0011 | SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23536 N BALDRIDGE LN | 40.0000 | | 47,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **58,987** | 0 | **Total Due** | $1,807.96 | $1,807.96 | **$3,615.92** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,807.96 | $1,807.96 | **$3,615.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-200-001 | 33004 | 5545 E CLINTON RD | 2,807 | 0 | **Tax Due** | $707.11 | $707.11 | **$1,414.22** | **First Installment** |
| HOLZHAUER AUTO & TRUCK SALES INC | 7.53521 | WALNUT HILL, IL 62893 | 1,941 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17933 HOLZHAUER AUTOMALL DR | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 11,568 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,768** | 0 | **Total Due** | $707.11 | $707.11 | **$1,414.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $707.11 | $707.11 | **$1,414.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-200-006 | 33004 | | 6,378 | 0 | **Tax Due** | $240.30 | $240.30 | **$480.60** | **First Installment** |
| COPPLE, B THOMAS & SHERRY L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22421 N COPPLE LN | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,378** | 0 | **Total Due** | $240.30 | $240.30 | **$480.60** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $240.30 | $240.30 | **$480.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-200-008 | 33010 | N COPPLE LN | 593 | 0 | **Tax Due** | $32.55 | $32.55 | **$65.10** | **First Installment** |
| FULTS, DAVID JR & STACY | 7.07521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22503 N COPPLE LN | 0011 | ASSM'T PLT LTS 58 & 59 SE NE SEC 12- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WALNUT HILL, IL 62893 | 11.7800 | PT LT 59- BEG NE COR, S261.2', | 327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1330.41', N TO NW COR, E TO POB | **920** | 0 | **Total Due** | $32.55 | $32.55 | **$65.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $32.55 | $32.55 | **$65.10** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-200-010 | 33004 | 22859 N COPPLE LN | 7,079 | 0 | **Tax Due** | $266.71 | $266.71 | **$533.42** | **First Installment** |
| COPPLE, BILLY J TRUST | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2411 N RANEY ST | 0021 | NE NE & N261.2' LT 59 OF ASSESSMENT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 47.7000 | PLAT OF LOTS 58 & 59 SE NE SEC 12-1-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,079** | 0 | **Total Due** | $266.71 | $266.71 | **$533.42** | 10/16/2023 |
| **Notes** ** HILLARY 11/09/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $266.71 | $266.71 | **$533.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-12-200-011 | 33004 | 22503 N COPPLE LN | 0 | 0 | Tax Due | $1,915.26 | $1,915.26 | **$3,830.52** | **First Installment** |
| FULTS, DAVID & STACY | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22503 N COPPLE LN | 0040 | PT SE NE - BEG 588.62'S & 381.01'W NE | 1,739 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WALNUT HILL, IL 62893 | 0.7100 | COR, SW166.04', W175.13', N156.44', E TO POB | 55,096 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,835** | 0 | Total Due | $1,915.26 | $1,915.26 | **$3,830.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,915.26 | $1,915.26 | **$3,830.52** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** * LISA 10/12/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** LISA 10/12/2021 RETURNING CK #43768 DATED 10/06/2021 IN THE AMOUNT OF $5621.23 FOR 2ND INSTALLMENT ON 8 PARCELS. RETURNING TO MIDLAND BANK. NO STUBS WITH THE PAYMENT. IT IS $5.00 PER COP

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-12-200-012 | 33004 | 22421 N COPPLE LN | 2,271 | 0 | Tax Due | $1,791.46 | $1,791.46 | **$3,582.92** | **First Installment** |
| COPPLE, THOMAS & SHERRY L | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22421 N COPPLE LN | 0011 | SE NE (EX N588.62' AS MEAS ALG E LN & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 21.5900 | EX BEG 588.62'S & 381.01'W NE COR, | 53,826 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW166.04', W175.13', N156.44', E TO POB) | **58,549** | 0 | Total Due | $1,791.46 | $1,791.46 | **$3,582.92** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,791.46 | $1,791.46 | **$3,582.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-001 | 33004 | 22473 N POST OAK LN | 396 | 11,027 | Tax Due | $987.94 | $987.94 | **$1,975.88** | **First Installment** |
| TELFORD, JOE & KATHLEEN | 7.53521 | WALNUT HILL, IL 62893 | 2,845 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22473 N POST OAK LN | 0011 | IRREG 9.53AC TR LYG NW SW EX PT | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 9.4800 | FOR RD IN 5-3-680 | 37,556 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,249** | 0 | Total Due | $987.94 | $987.94 | **$1,975.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $987.94 | $987.94 | **$1,975.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-002 | 33004 | | 570 | 0 | Tax Due | $21.48 | $21.48 | **$42.96** | **First Installment** |
| MEYER, BRUCE EDWARD | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 22341 N POST OAK LN | 0021 | SW NW SW | 0 | 0 | Pen. Due | $0.32 | $0.00 | **$0.32** | Online Payment |
| WALNUT HILL, IL 62893 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **570** | 0 | Total Due | $21.80 | $21.48 | **$43.28** | 10/23/2023 |
| | | | 0 | 0 | Paid | $21.80 | $21.48 | **$43.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-003 | 33004 | 22341 N POST OAK LN | 1,545 | 0 | Tax Due | $705.71 | $705.71 | **$1,411.42** | **First Installment** |
| MEYER, BRUCE E | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 22341 N POST OAK LN | 0011 | SE NW SW & PT NE NW SW- BEG SE | 2,452 | 0 | Pen. Due | $10.59 | $0.00 | **$10.59** | Online Payment |
| WALNUT HILL, IL 62893 | 12.4300 | COR, W568.92' NE ALG C/L WATER TO E | 20,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN NW SW, S99' TO POB EX PT FOR RD | **24,731** | 0 | Total Due | $716.30 | $705.71 | **$1,422.01** | 10/23/2023 |
| | | 5-3-681 | 0 | 0 | Paid | $716.30 | $705.71 | **$1,422.01** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-12-300-005 | 33004 | 22017 N POST OAK LN | 384 | 0 | **Tax Due** | $3,290.97 | $3,290.97 | **$6,581.94** | **First Installment** |
| KWIATKOWSKI, JOHN & CHERYL | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22017 N POST OAK LN | 0011 | S SD SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 12.0000 | | 90,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,349** | 0 | **Total Due** | $3,290.97 | $3,290.97 | **$6,581.94** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,290.97 | $3,290.97 | **$6,581.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-008 | 33004 | 22150 N POST OAK LN | 0 | 0 | **Tax Due** | $273.00 | $273.00 | **$546.00** | **First Installment** |
| MARHANKA, CHRISTOPHER S | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22150 N POST OAK LN | 0040 | N295' W295' SE SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR MARHANKA CHRISTOPHER S Imp |
| WALNUT HILL, IL 62893 | 2.0000 | | 4,206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,246** | 0 | **Total Due** | $273.00 | $273.00 | **$546.00** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $273.00 | $273.00 | **$546.00** | IVR MARHANKA CHRISTOPHER S Imp |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-011 | 33004 | 22038 N POST OAK LN | 457 | 0 | **Tax Due** | $19.14 | $19.14 | **$38.28** | **First Installment** |
| JONES, SHAWN & PHYLLIS | 7.53521 | WALNUT HILL, IL 62893 | 51 | 5,430 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1012 W 4TH ST | 0011 | PT SE SW-BEG 966.51' S NW COR, | 2,452 | 1 | **Pen. Due** | $0.00 | $0.29 | **$0.29** | Online Payment |
| CENTRALIA, IL 62801 | 3.7200 | E417.42', S TO S LN, W TO W LN, N TO | 2,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **5,939** | 0 | **Total Due** | $19.14 | $19.43 | **$38.57** | 12/12/2023 |
| **Notes** Returned 2nd installment stub - Bob 10/3/23 | | | 0 | 0 | **Paid** | $19.14 | $19.43 | **$38.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-013 | 33004 | 22340 N POST OAK LN | 0 | 0 | **Tax Due** | $1,231.82 | $1,231.82 | **$2,463.64** | **First Installment** |
| COPELAND, BRAD | 7.53521 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22650 N POST OAK LN | 0040 | PT NE SW- BEG 491.54'S NW COR, | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.1200 | S358.07', SE461.95', NE75', SE25', | 28,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N307.02', W490.15' TO POB | **32,695** | 0 | **Total Due** | $1,231.82 | $1,231.82 | **$2,463.64** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,231.82 | $1,231.82 | **$2,463.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-014 | 33004 | | 2,534 | 0 | **Tax Due** | $95.47 | $95.47 | **$190.94** | **First Installment** |
| COPELAND, DONALD & TAMARA | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23536 N BALDRIDGE LN | 0021 | S25 ACS NE SW EX BEG 491.54'S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Don Copeland Import Payment |
| CENTRALIA, IL 62801 | 22.6700 | COR NE SW, S358.07', SE461.95', NE75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE25', N307.02', W490.15' TO POB | **2,534** | 0 | **Total Due** | $95.47 | $95.47 | **$190.94** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $95.47 | $95.47 | **$190.94** | Don Copeland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-015 | 33004 | 22102 N POST OAK LN | 0 | 0 | **Tax Due** | $414.63 | $414.63 | **$829.26** | **First Installment** |
| YARBROUGH, KEVIN | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22102 N POST OAK LN | 0040 | PT SE SW- BEG 295'S NW COR, S295', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Yarbrough Import Payment |
| WALNUT HILL, IL 62893 | 2.0000 | E295', N295', W295' TO POB | 13,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,005** | 0 | **Total Due** | $414.63 | $414.63 | **$829.26** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $414.63 | $414.63 | **$829.26** | Kevin Yarbrough Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-12-300-016 | 33004 | 22086 N POST OAK LN | 7,598 | 0 | Tax Due | $401.14 | $401.14 | **$802.28** | **First Installment** |
| DODSON, RAYMOND M | 7.53521 | WALNUT HILL, IL 62893 | 1,519 | 1,260 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 22086 N POST OAK LN | 0011 | SE SW EX BEG NW COR, E295', S590', | 2,452 | 0 | Pen. Due | $18.05 | $12.03 | **$30.08** | Online Payment |
| WALNUT HILL, IL 62893 | 35.5500 | W295', N590' TO POB & EX BEG 966.51'S | 338 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NW COR, E417.42', S TO S LN, W417.42', | **11,907** | 0 | Total Due | $419.19 | $423.17 | **$842.36** | 12/26/2023 |
| | | N TO POB | 0 | 0 | Paid | $419.19 | $423.17 | **$842.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-017 | 33004 | | 1,037 | 0 | Tax Due | $39.07 | $39.07 | **$78.14** | **First Installment** |
| COPELAND FAMILY REAL ESTATE TRUST | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DONALD COPELAND-TRUSTEE | 0021 | N15 ACS NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23536 N BALDRIDGE LN | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **1,037** | 0 | Total Due | $39.07 | $39.07 | **$78.14** | 11/17/2023 |
| | | | 0 | 0 | Paid | $39.07 | $39.07 | **$78.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-018 | 33004 | | 1,065 | 0 | Tax Due | $40.13 | $40.13 | **$80.26** | **First Installment** |
| KUHL LUMBER & PALLETS INC | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15340 SAWMILL RD | 0021 | W1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,065** | 0 | Total Due | $40.13 | $40.13 | **$80.26** | 09/26/2023 |
| | | | 0 | 0 | Paid | $40.13 | $40.13 | **$80.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-020 | 33004 | | 209 | 0 | Tax Due | $7.88 | $7.88 | **$15.76** | **First Installment** |
| MEYER, BRUCE E & KELLY T | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 22341 N POST OAK LN | 0021 | N5 ACS E1/2 SW SW | 0 | 0 | Pen. Due | $0.12 | $0.00 | **$0.12** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **209** | 0 | Total Due | $8.00 | $7.88 | **$15.88** | 10/23/2023 |
| | | | 0 | 0 | Paid | $8.00 | $7.88 | **$15.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-300-021 | 33004 | 22125 N POST OAK LN | 0 | 0 | Tax Due | $798.36 | $798.36 | **$1,596.72** | **First Installment** |
| KERN, KARLA & ROGER L | 7.53521 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22125 N POST OAK LN | 0040 | S3 ACS N8 ACS E1/2 SW SW | 5,489 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 3.0000 | | 28,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,190** | 0 | Total Due | $798.36 | $798.36 | **$1,596.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $798.36 | $798.36 | **$1,596.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-12-400-002 | 33004 | | 9,802 | 0 | Tax Due | $369.30 | $369.30 | **$738.60** | **First Installment** |
| SCHNITKER, DANIEL & SCOTT & JUSTIN | 7.53521 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20486 SASSAFRAS RD | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803-2126 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,802** | 0 | Total Due | $369.30 | $369.30 | **$738.60** | 09/21/2023 |
| | | | 0 | 0 | Paid | $369.30 | $369.30 | **$738.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-12-400-003 | 33004 | | 3,027 | 0 | **Tax Due** | $440.59 | $440.59 | **$881.18** | **First Installment** |
| LEWIS, JOHN JAY ET AL | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 905 BLUEBERRY HILL AVE | 0011 | N1/2 NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 7,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,694** | 0 | **Total Due** | $440.59 | $440.59 | **$881.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $440.59 | $440.59 | **$881.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-400-004 | 33004 | | 2,687 | 0 | **Tax Due** | $101.24 | $101.24 | **$202.48** | **First Installment** |
| LEWIS, JOHN JAY ET AL | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 905 BLUEBERRY HILL AVE | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,687** | 0 | **Total Due** | $101.24 | $101.24 | **$202.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $101.24 | $101.24 | **$202.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-400-005 | 33004 | | 9,752 | 0 | **Tax Due** | $367.42 | $367.42 | **$734.84** | **First Installment** |
| FERGUSON, JACQUELINE L | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8648 E DIX IRVINGTON RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,752** | 0 | **Total Due** | $367.42 | $367.42 | **$734.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $367.42 | $367.42 | **$734.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-400-006 | 33004 | | 890 | 0 | **Tax Due** | $33.53 | $33.53 | **$67.06** | **First Installment** |
| COPELAND, DONALD L & TAMARA E | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23536 N BALDRIDGE LN | 0021 | W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Don Copeland Import Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **890** | 0 | **Total Due** | $33.53 | $33.53 | **$67.06** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $33.53 | $33.53 | **$67.06** | Don Copeland Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-12-400-007 | 33004 | | 3,784 | 0 | **Tax Due** | $142.57 | $142.57 | **$285.14** | **First Installment** |
| PERRY, MARLA A & DOUGLAS R | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2215 OAKRIDGE LN | 0021 | E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marla Perry Import Payment |
| COLORADO SPRINGS, CO 80915 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,784** | 0 | **Total Due** | $142.57 | $142.57 | **$285.14** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $142.57 | $142.57 | **$285.14** | Marla Perry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-001 | 33007 | 21781 N POST OAK LN | 9,539 | 0 | **Tax Due** | $1,296.68 | $1,296.68 | **$2,593.36** | **First Installment** |
| CANNON, WENDY | 7.31657 | WALNUT HILL, IL 62893 | 17,008 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0011 | N PT W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 60.0000 | | 6,446 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,445** | 0 | **Total Due** | $1,296.68 | $1,296.68 | **$2,593.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,296.68 | $1,296.68 | **$2,593.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-13-100-004 | 33007 | 21856 N POST OAK LN | 2,860 | 0 | Tax Due | $896.94 | $896.94 | **$1,793.88** | **First Installment** |
| TELFORD, JOE & KATHY | 7.31657 | WALNUT HILL, IL 62893 | 1,020 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 22473 N POST OAK LN | 0011 | ASSMT PT LOT 60- N26 .28A NE NW EX | 2,452 | 0 | Pen. Due | $26.91 | $13.45 | **$40.36** | Online Payment |
| WALNUT HILL, IL 62893 | 13.1400 | N1/2 & N26 AC NE NW | 18,186 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,518** | 0 | Total Due | $923.85 | $910.39 | **$1,834.24** | 12/04/2023 |
| | | | 0 | 0 | Paid | $923.85 | $910.39 | **$1,834.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-005 | 33007 | | 7,484 | 0 | Tax Due | $273.79 | $273.79 | **$547.58** | **First Installment** |
| WILSON, BILLY JOE & JESSIE L TRUST | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21267 N SPRINGER CHURCH LN | 0021 | PT E1/2 NW 1711.71' X 926.62' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 36.8300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,484** | 0 | Total Due | $273.79 | $273.79 | **$547.58** | 10/10/2023 |
| | | | 0 | 0 | Paid | $273.79 | $273.79 | **$547.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-006 | 33007 | 5426 E DIX IRVINGTON RD | 1,596 | 0 | Tax Due | $1,727.12 | $1,727.12 | **$3,454.24** | **First Installment** |
| GRIMES, MARY ELLEN | 7.31657 | WALNUT HILL, IL 62893 | 1,679 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BOX 136 | 0011 | PT E1/2 NW 1712.24' X 400' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 16.1000 | | 52,484 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,211** | 0 | Total Due | $1,727.12 | $1,727.12 | **$3,454.24** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,727.12 | $1,727.12 | **$3,454.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-007 | 33007 | 21928 N POST OAK LN | 0 | 0 | Tax Due | $819.97 | $819.97 | **$1,639.94** | **First Installment** |
| PATTON, JEREMY | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21928 N POST OAK LN | 0040 | S125' N428.75' W385' NE NW | 2,510 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.1000 | | 25,904 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,414** | 0 | Total Due | $819.97 | $819.97 | **$1,639.94** | 09/29/2023 |
| | | | 0 | 0 | Paid | $819.97 | $819.97 | **$1,639.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-008 | 33007 | 22012 N POST OAK LN | 2,092 | 0 | Tax Due | $76.57 | $76.57 | **$153.14** | **First Installment** |
| SMITH, CHRISTINA S | 7.31657 | WALNUT HILL, IL 62893 | 0 | 3,546 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 22012 N POST OAK LN | 0011 | N1/2 LOT 60 NE NW EX 5125' W385' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christina smith Import Payment |
| WALNUT HILL, IL 62893 | 12.0400 | | 1,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,639** | 0 | Total Due | $76.57 | $76.57 | **$153.14** | 09/21/2023 |
| | | | 0 | 0 | Paid | $76.57 | $76.57 | **$153.14** | Christina smith Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-010 | 33007 | 5220 E DIX IRVINGTON RD | 0 | 0 | Tax Due | $289.70 | $289.70 | **$579.40** | **First Installment** |
| CANNON, WENDY | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX IRVINGTON RD | 0040 | E261.21' S1/2 SW NW | 4,851 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | | 3,068 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,919** | 0 | Total Due | $289.70 | $289.70 | **$579.40** | 11/16/2023 |
| | | | 0 | 0 | Paid | $289.70 | $289.70 | **$579.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-13-100-011 | 33007 | 5016 E DIX IRVINGTON RD | 511 | 0 | **Tax Due** | $1,098.80 | $1,098.80 | **$2,197.60** | **First Installment** |
| CANNON, SCOTT L & WENDY A | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX IRVINGTON RD | 0011 | W264' S660' S1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | | 33,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,036** | 0 | **Total Due** | $1,098.80 | $1,098.80 | **$2,197.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,098.80 | $1,098.80 | **$2,197.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-012 | 33007 | | 917 | 0 | **Tax Due** | $33.55 | $33.55 | **$67.10** | **First Installment** |
| CANNON, WENDY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | E264' W528' S660' S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **917** | 0 | **Total Due** | $33.55 | $33.55 | **$67.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $33.55 | $33.55 | **$67.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-014 | 33007 | | 905 | 0 | **Tax Due** | $33.11 | $33.11 | **$66.22** | **First Installment** |
| CANNON, WENDY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | E4 ACS W12 ACS S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **905** | 0 | **Total Due** | $33.11 | $33.11 | **$66.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $33.11 | $33.11 | **$66.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-100-015 | 33007 | | 890 | 0 | **Tax Due** | $32.56 | $32.56 | **$65.12** | **First Installment** |
| CANNON, WENDY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5016 E DIX-IRVINGTON RD | 0021 | W4 ACS E8 ACS S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **890** | 0 | **Total Due** | $32.56 | $32.56 | **$65.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $32.56 | $32.56 | **$65.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-200-001 | 33007 | | 4,258 | 0 | **Tax Due** | $155.77 | $155.77 | **$311.54** | **First Installment** |
| SCHNITKER, DANIEL & SCOTT & JUSTIN | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20486 SASSAFRAS RD | 0021 | N1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803-2126 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,258** | 0 | **Total Due** | $155.77 | $155.77 | **$311.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $155.77 | $155.77 | **$311.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-200-002 | 33007 | | 4,785 | 0 | **Tax Due** | $175.05 | $175.05 | **$350.10** | **First Installment** |
| FERGUSON, BRIAN | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LIFE ESTATE: JACQUELINE L FERGUSON | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8648 E DIX-IRVINGTON RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **4,785** | 0 | **Total Due** | $175.05 | $175.05 | **$350.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $175.05 | $175.05 | **$350.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-13-200-003 | 33007 | 5560 E DIX IRVINGTON RD | 4,963 | 0 | **Tax Due** | $339.24 | $339.24 | **$678.48** | **First Installment** |
| KRIETEMEYER, JIMMY A & JUDITH | 7.31657 | WALNUT HILL, IL 62893 | 3,473 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5560 E DIX IRVINGTON RD | 0011 | W1/2 SW NE & SW NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 30.6700 | | 4,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,273** | 0 | **Total Due** | $339.24 | $339.24 | **$678.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $339.24 | $339.24 | **$678.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-200-004 | 33007 | | 3,794 | 0 | **Tax Due** | $138.80 | $138.80 | **$277.60** | **First Installment** |
| OELZE, KIMBERLY L ET AL | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0021 | E1/2 SW NE & SE NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,794** | 0 | **Total Due** | $138.80 | $138.80 | **$277.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $138.80 | $138.80 | **$277.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-200-005 | 33007 | | 12,272 | 0 | **Tax Due** | $448.95 | $448.95 | **$897.90** | **First Installment** |
| NEWCOMB FARMS LIMITED PARTNERSHIP | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 28311 HAWAII RD | 0021 | SE NE & S1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Newcomb Farms Limited Partnership Ne |
| ASHLEY, IL 62808 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,272** | 0 | **Total Due** | $448.95 | $448.95 | **$897.90** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $448.95 | $448.95 | **$897.90** | Newcomb Farms Limited Partnership Ne |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-002 | 33007 | 5341 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $307.41 | $307.41 | **$614.82** | **First Installment** |
| KWIATOWSKI, JOHN & CHERYL | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22017 N POST OAK LN | 0040 | PT E1/2 SW - BEG 540' E NW COR, E210', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.0000 | S210', W210', N210', TO POB | 5,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,403** | 0 | **Total Due** | $307.41 | $307.41 | **$614.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $307.41 | $307.41 | **$614.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-004 | 33007 | 5295 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $1,828.67 | $1,828.67 | **$3,657.34** | **First Installment** |
| MICHELS, ARTHUR M JR | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5295 E DIX IRVINGTON RD | 0040 | 3AC NW COR E1/2 SW- BEG NW COR | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 3.0000 | E483.62', S199.58', SW502.41' TO W LN, | 52,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N326' TO POB | **55,987** | 0 | **Total Due** | $1,828.67 | $1,828.67 | **$3,657.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,828.67 | $1,828.67 | **$3,657.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-006 | 33007 | 5339 E DIX IRVINGTON RD | 1,336 | 0 | **Tax Due** | $885.82 | $885.82 | **$1,771.64** | **First Installment** |
| REA, JUSTIN & CRYSTAL | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 5339 E DIX IRVINGTON RD | 0011 | IRREG 35 TRACT PT E1/2 SW PER | 3,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mildred Ferrington Import Payment |
| WALNUT HILL, IL 62893 | 36.4400 | 3-1-3678 EX DEED 3-3-60 | 25,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,214** | 0 | **Total Due** | $885.82 | $885.82 | **$1,771.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $885.82 | $885.82 | **$1,771.64** | Mildred Ferrington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-13-300-008 | 33007 | 5357 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $893.72 | $893.72 | **$1,787.44** | **First Installment** |
| LEFFERTS, STEVE & NANCY | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5357 E DIX IRVINGTON RD | 0040 | PT E1/2 SW - BEG 750'E NW COR, E250', | 2,842 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WALNUT HILL, IL 62893 | 1.1600 | SW210.95', W230', N210' TO POB | 26,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,439** | 0 | **Total Due** | $893.72 | $893.72 | **$1,787.44** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $893.72 | $893.72 | **$1,787.44** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-009 | 33007 | 5369 E DIX IRVINGTON RD | 402 | 0 | **Tax Due** | $151.71 | $151.71 | **$303.42** | **First Installment** |
| ARNING, AARON | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5369 E DIX IRVINGTON RD | 0011 | PT E1/2 SW - BEG 483.62'E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 8.5000 | E56.38', S210', E440', NE210.95', E326.96', | 7,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S453.53', SW839.5', NW443.1', N199.58', | **10,147** | 0 | **Total Due** | $151.71 | $151.71 | **$303.42** | 10/16/2023 |
| | | TO POB | 0 | 0 | **Paid** | $151.71 | $151.71 | **$303.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-011 | 33007 | | 0 | 0 | **Tax Due** | $61.64 | $61.64 | **$123.28** | **First Installment** |
| REA, JUSTIN & CRYSTAL | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 5339 E DIX IRVINGTON RD | 0030 | PT E1/2 SW-COMM SW COR E1/2, E524.8', | 1,685 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mildred Ferrington Import Payment |
| WALNUT HILL, IL 62893 | 2.2000 | N1369.37', E17.94' TO POB, E229.26', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N394.74', NW46.48', W196.6',S411.13' NW | **1,685** | 0 | **Total Due** | $61.64 | $61.64 | **$123.28** | 11/16/2023 |
| | | 46.48' W 196.6' S 411.13' TO POB | 0 | 0 | **Paid** | $61.64 | $61.64 | **$123.28** | Mildred Ferrington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-012 | 33007 | 21428 N SPRINGER CHURCH L | 0 | 0 | **Tax Due** | $147.36 | $147.36 | **$294.72** | **First Installment** |
| MUSGRAVE, REBECCA E | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21428 N SPRINGER CHURCH L | 0040 | S384.6' N551.18' W566.3' W1/2 SW | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0000 | | 5,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,028** | 0 | **Total Due** | $147.36 | $147.36 | **$294.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $147.36 | $147.36 | **$294.72** | Michael Atchison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-014 | 33007 | 5029 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $35.89 | $35.89 | **$71.78** | **First Installment** |
| MUSGRAVE, REBECCA E | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21428 N SPRINGER CHURCH LN | 0030 | 1AC NW COR W1/2 SW DOR 89-41-4 | 981 | 0 | **Pen. Due** | $0.00 | $1.08 | **$1.08** | Online Payment |
| WALNUT HILL, IL 62893 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **981** | 0 | **Total Due** | $35.89 | $46.97 | **$82.86** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $35.89 | $46.97 | **$82.86** | Michael Atchison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-017 | 33007 | 21040 N SPRINGER CHURCH | 143 | 0 | **Tax Due** | $360.31 | $360.31 | **$720.62** | **First Installment** |
| JONES, WILLIAM K & ABIGAIL J | 7.31657 | WALNUT HILL, IL 62893 | 2,175 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21040 N SPRINGER CHURCH | 0011 | S5 ACS W1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Abigail Jones Import Payment |
| WALNUT HILL, IL 62893 | 5.0000 | | 11,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,849** | 0 | **Total Due** | $360.31 | $360.31 | **$720.62** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $360.31 | $360.31 | **$720.62** | Abigail Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-13-300-018 | 33007 | | 3,570 | 0 | **Tax Due** | $130.60 | $130.60 | **$261.20** | **First Installment** |
| ORRILL, JOHN | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4706 E DIX IRVINGTON RD | 0021 | PT W1/2 SW-BEG NW COR, S749.18' E TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darin Orrill Import Payment |
| WALNUT HILL, IL 62893 | 16.0100 | E LN, N TO NE COR, W TO POB EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N166.58', W264' & EX S384.6', N551.18', | **3,570** | 0 | **Total Due** | $130.60 | $130.60 | **$261.20** | 11/16/2023 |
| | | W566.3' | 0 | 0 | **Paid** | $130.60 | $130.60 | **$261.20** | Darin Orrill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-019 | 33007 | | 6,947 | 0 | **Tax Due** | $254.14 | $254.14 | **$508.28** | **First Installment** |
| WILSON, BILLY JOE & JESSIE L TRUST | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21267 N SPRINGER CHURCH LN | 0021 | PT W1/2 SW- BEG 749.18' S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 30.0000 | S990', E TO E LN, N990', W TO POB EX PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD | **6,947** | 0 | **Total Due** | $254.14 | $254.14 | **$508.28** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $254.14 | $254.14 | **$508.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-021 | 33007 | 21138 N SPRINGER CHURCH L | 464 | 0 | **Tax Due** | $197.73 | $197.73 | **$395.46** | **First Installment** |
| PRIOR, EDDIE JR & ORRILL, LORA | 7.31657 | WALNUT HILL, IL 62893 | 2,000 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21138 N SPRINGER CHURCH LN | 0011 | PT SW SW- BEG 1739.18' S NW COR SW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 7.0000 | S231', E TO E LN, N231', W TO POB EX PT | 6,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD | **11,405** | 0 | **Total Due** | $197.73 | $197.73 | **$395.46** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $197.73 | $197.73 | **$395.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-025 | 33007 | | 6,259 | 0 | **Tax Due** | $228.97 | $228.97 | **$457.94** | **First Installment** |
| PIERCY, JIMMY DEE | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | PT E1/2 SW- BEG 326'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 29.1900 | S2346.26', E524.8', N1369.37', E17.94' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE411.13', SW6.64', NW87.69', N177.39', | **6,259** | 0 | **Total Due** | $228.97 | $228.97 | **$457.94** | 10/16/2023 |
| | | NW443.1', SW502.41' TO POB | 0 | 0 | **Paid** | $228.97 | $228.97 | **$457.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-026 | 33007 | 21076 N SPRING CHURCH LN | 0 | 0 | **Tax Due** | $175.67 | $175.67 | **$351.34** | **First Installment** |
| ORRILL, DARLA ANN & DARIN L | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21076 N SPRINGER CHURCH LN | 0040 | PT SW- BEG 1970.18'S NW COR, SE566', | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darla Orrill Import Payment |
| WALNUT HILL, IL 62893 | 5.0000 | SW385', NW566', NE385' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,802** | 0 | **Total Due** | $175.67 | $175.67 | **$351.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $175.67 | $175.67 | **$351.34** | Darla Orrill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-300-027 | 33007 | | 445 | 0 | **Tax Due** | $16.28 | $16.28 | **$32.56** | **First Installment** |
| ORRILL, JOHN W | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4706 E DIX IRVINGTON RD | 0021 | PT SW SW- BEG 1970.18'S NW COR SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darin Orrill Import Payment |
| WALNUT HILL, IL 62893 | 10.9900 | E TO E LN, S TO SE COR, W TO SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO POB EX S5 ACS & EX BEG 1970.18'S | **445** | 0 | **Total Due** | $16.28 | $16.28 | **$32.56** | 11/16/2023 |
| | | NW COR SW, SE566', SW385', NW566', | 0 | 0 | **Paid** | $16.28 | $16.28 | **$32.56** | Darin Orrill Import Payment |
| | | NE385' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-13-400-003 | 33007 | 5789 E DIX IRVINGTON RD | 4,059 | 0 | Tax Due | $2,592.67 | $2,592.67 | **$5,185.34** | **First Installment** |
| GREGORY, RUSSELL & JORETA | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5789 E DIX IRVINGTON RD | 0011 | W1/2 NE SE & E SD NW SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893-2141 | 30.5600 | | 75,360 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,871** | 0 | Total Due | $2,592.67 | $2,592.67 | **$5,185.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,592.67 | $2,592.67 | **$5,185.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-004 | 33007 | 5971 E DIX IRVINGTON RD | 2,825 | 0 | Tax Due | $939.49 | $939.49 | **$1,878.98** | **First Installment** |
| NEWCOMB FARMS LIMITED PARTNERSHIP | 7.31657 | DIX, IL 62830 | 474 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 28311 HAWAII RD | 0011 | E1/2 NE SE | 2,452 | 0 | Pen. Due | $28.18 | $14.09 | **$42.27** | Newcomb Farms Limited Partnership Ne |
| ASHLEY, IL 62808 | 20.8200 | | 19,930 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,681** | 0 | Total Due | $967.67 | $953.58 | **$1,921.25** | 12/01/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $967.67 | $953.58 | **$1,921.25** | Newcomb Farms Limited Partnership Ne |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-005 | 33007 | | 8,123 | 0 | Tax Due | $297.16 | $297.16 | **$594.32** | **First Installment** |
| OELZE, MARION E REVOC TR | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,123** | 0 | Total Due | $297.16 | $297.16 | **$594.32** | 09/26/2023 |
| | | | 0 | 0 | Paid | $297.16 | $297.16 | **$594.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-006 | 33007 | 21329 N COPPLE LN | 1,697 | 0 | Tax Due | $487.54 | $487.54 | **$975.08** | **First Installment** |
| SADDLER, LARRY R | 7.31657 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 510 W 7TH ST | 0011 | SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 41.0400 | | 9,178 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,327** | 0 | Total Due | $487.54 | $487.54 | **$975.08** | 10/03/2023 |
| | | | 0 | 0 | Paid | $487.54 | $487.54 | **$975.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-009 | 33007 | 5677 E DIX IRVINGTON RD | 3,130 | 0 | Tax Due | $1,746.61 | $1,746.61 | **$3,493.22** | **First Installment** |
| BOND, MATT W & CHERYL L | 7.31657 | WALNUT HILL, IL 62893 | 9,246 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5677 E DIX IRVINGTON RD | 0011 | PT NW SE-BEG NW COR, E1024.4', | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 20.0000 | S1333.53', W TO W LN, N1337.79' TO TO | 37,692 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX NW NW SE | **53,744** | 0 | Total Due | $1,746.61 | $1,746.61 | **$3,493.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,746.61 | $1,746.61 | **$3,493.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-010 | 33007 | 5457 E DIX IRVINGTON RD | 0 | 0 | Tax Due | $121.93 | $121.93 | **$243.86** | **First Installment** |
| KERREK, TERI MICHEL | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 1007 WILSHIRE DR | 0040 | PT NW SE- BEG 330'S NW COR, S330', | 3,333 | 0 | Pen. Due | $3.66 | $1.83 | **$5.49** | Elizabeth Pulley Import Payment |
| MT VERNON, IL 62864 | 2.5000 | E330', N330', W330' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,333** | 0 | Total Due | $125.59 | $133.76 | **$259.35** | 12/11/2023 |
| | | | 0 | 0 | Paid | $125.59 | $133.76 | **$259.35** | Elizabeth Pulley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-13-400-013 | 33007 | | 0 | 0 | **Tax Due** | $137.33 | $137.33 | **$274.66** | **First Installment** |
| BEAL, HENRY REVOC LIV TR | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOUGLAS BEAL | 0030 | E3 ACS N1/2 NW NW SE | 3,754 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 45 BROWNS DAM RD #16 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW OXFORD, PA 17350 | | | **3,754** | 0 | **Total Due** | $137.33 | $137.33 | **$274.66** | 11/20/2023 |
| **Notes** ** TRACY 09/24/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/24/2020 RETURNED PAYMENT - OTHER ** TRACY 09/24/2020 1ST INSTALLMENT WAS DUE 9-10-20. A PENALTY OF $1.99 HAS BEEN ADDED. | | | 0 | 0 | **Paid** | $137.33 | $137.33 | **$274.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-014 | 33007 | | 0 | 0 | **Tax Due** | $68.16 | $68.16 | **$136.32** | **First Installment** |
| KERREK, TERI MICHEL | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 1007 WILSHIRE DR | 0030 | SE NW NW SE | 1,863 | 0 | **Pen. Due** | $2.04 | $1.02 | **$3.06** | Teri Kerrek Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,863** | 0 | **Total Due** | $70.20 | $79.18 | **$149.38** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $70.20 | $79.18 | **$149.38** | Teri Kerrek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-015 | 33007 | 5413 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $104.26 | $104.26 | **$208.52** | **First Installment** |
| WICKMAN, CAROL | 7.31657 | WALNUT HILL, IL 62893 | 0 | 3,378 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5413 E DIX IRVINGTON RD | 0040 | PT N1/2 NW NW SE - BEG NW COR, | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.5700 | E213.3', S321.3', W213.3', N321.3' TO POB | 3,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,228** | 0 | **Total Due** | $104.26 | $104.26 | **$208.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $104.26 | $104.26 | **$208.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-400-016 | 33007 | E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $15.40 | $15.40 | **$30.80** | **First Installment** |
| KERREK, TERI MICHEL | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0030 | W2 ACS N1/2 NW NW SE (EX BEG NW | 421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | COR, E213.3', S321.3', W213.3', N321.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N321.3', TO POB) | **421** | 0 | **Total Due** | $15.40 | $15.40 | **$30.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15.40 | $15.40 | **$30.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-801-001 | 33007 | | 0 | 0 | **Tax Due** | $108.65 | $108.65 | **$217.30** | **First Installment** |
| OELZE PRODUCTION COMPANY LLC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | HERBRT PAYNE #1 100295 .875 WI | 2,970 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,970** | 0 | **Total Due** | $108.65 | $108.65 | **$217.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $108.65 | $108.65 | **$217.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-13-801-002 | 33007 | | 0 | 0 | **Tax Due** | $19.39 | $19.39 | **$38.78** | **First Installment** |
| BUDNY, VIRGINIA | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10338 S SEELEY AVE | 7200 | HERBERT PAYNE #1 100295 .0625 RI | 530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60643-2629 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $19.39 | $19.39 | **$38.78** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $19.39 | $19.39 | **$38.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-801-003 | 33007 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CTS PROPERTIES LLC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 200 W MAIN ST | 7200 | HERBERT PAYNE #1 100295 .00781300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-801-004 | 33007 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZOLA OIL COMPANY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 867 | 7200 | HERBERT PAYNE #1 100295 .00781200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-13-801-005 | 33007 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCBRIDE, JIMMIE GALE | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1108 N MAIN ST | 7200 | HERBERT PAYNE #1 100295 .00414300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830-1520 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-002 | 33007 | 4168 E DIX IRVINGTON RD | 163 | 0 | **Tax Due** | $117.40 | $117.40 | **$234.80** | **First Installment** |
| GARREN, RICHARD | 7.31657 | CENTRALIA, IL 62801 | 1,674 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4168 E DIX IRVINGTON RD | 0011 | PT W3/4 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.0000 | | 4,920 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,209** | 0 | **Total Due** | $117.40 | $117.40 | **$234.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $117.40 | $117.40 | **$234.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-003 | 33007 | 21649 N KRUPP LN | 102 | 0 | **Tax Due** | $1,842.31 | $1,842.31 | **$3,684.62** | **First Installment** |
| MORRIS, DEBORAH L | 7.31657 | CENTRALIA, IL 62801 | 1,267 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21649 N KRUPP LN | 0011 | 5A SQ NSD 10AC E SD SW NW | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 5.6800 | | 50,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,360** | 0 | **Total Due** | $1,842.31 | $1,842.31 | **$3,684.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,842.31 | $1,842.31 | **$3,684.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-14-100-004 | 33007 | 21958 N KRUPP LN | 2,084 | 0 | Tax Due | $1,041.92 | $1,041.92 | **$2,083.84** | **First Installment** |
| ROLVES, MARK J & RITA A | 7.31657 | CENTRALIA, IL 62801 | 308 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21958 N KRUPP LN | 0011 | N1/2 NE NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 34,637 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,481** | 0 | Total Due | $1,041.92 | $1,041.92 | **$2,083.84** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,041.92 | $1,041.92 | **$2,083.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-006 | 33007 | | 1,168 | 0 | Tax Due | $42.73 | $42.73 | **$85.46** | **First Installment** |
| WILSON, DONALD L | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3972 E DIX IRVINGTON RD | 0021 | W1/4 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,168** | 0 | Total Due | $42.73 | $42.73 | **$85.46** | 10/04/2023 |
| | | | 0 | 0 | Paid | $42.73 | $42.73 | **$85.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-007 | 33007 | 4061 E KRUPP RD | 6,964 | 0 | Tax Due | $3,335.63 | $3,335.63 | **$6,671.26** | **First Installment** |
| MATTSON, CRAIG & RHONDA | 7.31657 | CENTRALIA, IL 62801 | 35 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4061 E KRUPP RD | 0011 | NW NW & W3/4 SW NW EX W1/4 & EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 54.0000 | BEG INT E LN W3/4 SW NW & N LN CH 39, | 87,729 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N416', W624', S416', E624' TO POB | **97,180** | 0 | Total Due | $3,335.63 | $3,335.63 | **$6,671.26** | 11/14/2023 |
| | | | 0 | 0 | Paid | $3,335.63 | $3,335.63 | **$6,671.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-008 | 33007 | 4210 E DIX IRVINGTON RD | 0 | 0 | Tax Due | $181.89 | $181.89 | **$363.78** | **First Installment** |
| MAYS, NATHANIEL D & REBEKAH L | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| 4210 E DIX IRVINGTON RD | 0040 | S5 ACS E10 ACS SW NW | 4,803 | 0 | Pen. Due | $8.19 | $5.46 | **$13.65** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 6,169 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,972** | 0 | Total Due | $190.08 | $197.35 | **$387.43** | 01/10/2024 |
| | | | 0 | 0 | Paid | $190.08 | $197.35 | **$387.43** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-012 | 33007 | 21836 N KRUPP LN | 1,139 | 0 | Tax Due | $1,383.35 | $1,383.35 | **$2,766.70** | **First Installment** |
| SMITH, CHRISTINA M & MICHAEL S | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 21836 N KRUPP LN | 0011 | N1/2 S1/2 NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 34,223 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,814** | 0 | Total Due | $1,383.35 | $1,383.35 | **$2,766.70** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,383.35 | $1,383.35 | **$2,766.70** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-013 | 33007 | 21528 N KRUPP LN | 1,478 | 0 | Tax Due | $245.80 | $245.80 | **$491.60** | **First Installment** |
| PHELPS, LOUIS D & BRENDA | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 21528 N KRUPP LN | 0011 | S1/2 S1/2 NE NW | 2,452 | 0 | Pen. Due | $7.37 | $3.69 | **$11.06** | Online Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 8,789 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,719** | 0 | Total Due | $253.17 | $249.49 | **$502.66** | 12/01/2023 |
| | | | 0 | 0 | Paid | $253.17 | $249.49 | **$502.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-14-100-014 | 33007 | 21558 N KRUPP LN | 827 | 0 | Tax Due | $1,436.35 | $1,436.35 | **$2,872.70** | **First Installment** |
| PHELPS, ALLIE & KABAT, KENNETH | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21558 N KRUPP LN | 0011 | PT SE NW - BEG 1319.28'SE SW COR NW, NE660.18', SE330', SW660.18', NW330' TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 5.0000 | | 35,984 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,263** | 0 | Total Due | $1,436.35 | $1,436.35 | **$2,872.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,436.35 | $1,436.35 | **$2,872.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-100-015 | 33007 | 4354 E DIX IRVINGTON RD | 6,401 | 0 | Tax Due | $1,332.53 | $1,332.53 | **$2,665.06** | **First Installment** |
| PHELPS, LOUIS R & SHIRLEY L | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 4354 E DIX IRVINGTON RD | 0011 | SE NW (EX BEG 1319.28'SE SW COR NW, NE660.18' SE330', SW660.18', NW330' TO POB | 2,452 | 0 | Pen. Due | $19.99 | $39.98 | **$59.97** | Ryan Phelps Import Payment |
| CENTRALIA, IL 62801 | 35.2100 | | 33,572 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **42,425** | 0 | Total Due | $1,352.52 | $1,382.51 | **$2,735.03** | 12/19/2023 |
| | | | 0 | 0 | Paid | $1,352.52 | $1,382.51 | **$2,735.03** | Ryan Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-200-001 | 33007 | | 3,337 | 0 | Tax Due | $122.08 | $122.08 | **$244.16** | **First Installment** |
| CLARK, CLAUDETTE | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4785 E COPELAND RD | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,337** | 0 | Total Due | $122.08 | $122.08 | **$244.16** | 10/12/2023 |
| | | | 0 | 0 | Paid | $122.08 | $122.08 | **$244.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-200-002 | 33007 | 4648 E DIX IRVINGTON RD | 1,546 | 0 | Tax Due | $1,164.22 | $1,164.22 | **$2,328.44** | **First Installment** |
| QUANDT, ERIC & MELISSA | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 4648 E DIX IRVINGTON RD | 0011 | SW NE (EX BEG 12'W SE COR, W330', N660', E330', S660' TO POB & EX PT FOR RD AS IN 6-1-2780) | 2,452 | 0 | Pen. Due | $17.46 | $34.93 | **$52.39** | Online Payment |
| WALNUT HILL, IL 62893 | 34.9300 | | 27,826 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **31,824** | 0 | Total Due | $1,181.68 | $1,209.15 | **$2,390.83** | 12/21/2023 |
| | | | 0 | 0 | Paid | $1,181.68 | $1,209.15 | **$2,390.83** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-200-003 | 33007 | 4706 E DIX IRVINGTON RD | 1,026 | 0 | Tax Due | $233.00 | $233.00 | **$466.00** | **First Installment** |
| ORRILL, JOHN W | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4706 E DIX IRVINGTON RD | 0011 | PT SW NE - BEG 12'W SE COR, W330', N660', E330', S660' TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Darin Orrill Import Payment |
| WALNUT HILL, IL 62893 | 5.0000 | | 8,891 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,369** | 0 | Total Due | $233.00 | $233.00 | **$466.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $233.00 | $233.00 | **$466.00** | Darin Orrill Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-14-200-004 | 33007 | 4780 E DIX IRVINGTON RD | 2,857 | 0 | Tax Due | $1,661.56 | $1,661.56 | **$3,323.12** | **First Installment** |
| BERANEK, KRISTEN D | 7.31657 | WALNUT HILL, IL 62893 | 202 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4780 E DIX IRVINGTON RD | 0011 | W1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 20.6800 | | 45,908 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,419** | 0 | Total Due | $1,661.56 | $1,661.56 | **$3,323.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,661.56 | $1,661.56 | **$3,323.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-14-200-005 | 33007 | | 5,407 | 0 | **Tax Due** | $197.81 | $197.81 | **$395.62** | **First Installment** |
| KWIATKOWSKI, ROGER A & TRACEY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4986 E DIX IRVINGTON RD | 0021 | NE NE & E1/2 SE NE EX 1AC SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WALNUT HILL, IL 62893 | 59.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,407** | 0 | **Total Due** | $197.81 | $197.81 | **$395.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $197.81 | $197.81 | **$395.62** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-200-006 | 33007 | 4986 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $869.43 | $869.43 | **$1,738.86** | **First Installment** |
| KWIATKOWSKI, ROGER A & TRACY D | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4986 E DIX IRVINGTON RD | 0040 | PT SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WALNUT HILL, IL 62893 | 1.0000 | | 27,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,766** | 0 | **Total Due** | $869.43 | $869.43 | **$1,738.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $869.43 | $869.43 | **$1,738.86** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** * LISA 10/12/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** LISA 10/12/2021 RETURNING CK #43768 DATED 10/06/2021 IN THE AMOUNT OF $5621.23 FOR 2ND INSTALLMENT ON 8 PARCELS. RETURNING TO MIDLAND BANK. NO STUBS WITH THE PAYMENT. IT IS $5.00 PER COP

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-14-300-004 | 33007 | 21033 N SOMERSET LN | 0 | 0 | **Tax Due** | $298.04 | $298.04 | **$596.08** | **First Installment** |
| BRADDY, LARRY & LINDA | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21033 N SOMERSET LN | 0040 | 3A NE COR SW SW | 3,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 3.0000 | | 24,032 | 6,513 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,660** | 0 | **Total Due** | $298.04 | $298.04 | **$596.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $298.04 | $298.04 | **$596.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-005 | 33007 | 4426 E SNYDER RD | 12,389 | 0 | **Tax Due** | $1,110.66 | $1,110.66 | **$2,221.32** | **First Installment** |
| CROWELL, TIMOTHY L | 7.31657 | WALNUT HILL, IL 62893 | 750 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4426 E SNYDER RD | 0011 | SW SE & SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 80.6800 | | 20,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,360** | 0 | **Total Due** | $1,110.66 | $1,110.66 | **$2,221.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,110.66 | $1,110.66 | **$2,221.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-006 | 33007 | 4031 E DIX IRVINGTON RD | 600 | 0 | **Tax Due** | $410.02 | $410.02 | **$820.04** | **First Installment** |
| MCCORKLE, JASON | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 1681 | 0011 | W468.33' NW SW | 2,452 | 0 | **Pen. Due** | $6.15 | $0.00 | **$6.15** | IVR MCCORKLE JASON Import Payme |
| CENTRALIA, IL 62801 | 14.3000 | | 14,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,208** | 0 | **Total Due** | $416.17 | $410.02 | **$826.19** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $416.17 | $410.02 | **$826.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-14-300-007 | 33007 | 4177 E DIX IRVINGTON RD | 1,196 | 0 | **Tax Due** | $2,060.75 | $2,060.75 | **$4,121.50** | **First Installment** |
| WILSON, LONNIE S | 7.31657 | CENTRALIA, IL 62801 | 2,257 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4177 E DIX IRVINGTON RD | 0011 | NW SW EX W468.33' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 26.1600 | | 56,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,331** | 0 | **Total Due** | $2,060.75 | $2,060.75 | **$4,121.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,060.75 | $2,060.75 | **$4,121.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-009 | 33007 | 4291 E SNYDER RD | 223 | 0 | **Tax Due** | $8.16 | $8.16 | **$16.32** | **First Installment** |
| BRADDY, DALE & SYLVIA M | 7.31657 | WALNUT HILL, IL 62893 | 0 | 3,445 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 4291 E SNYDER RD | 0011 | S285' W1070' SW SW | 2,452 | 1 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| WALNUT HILL, IL 62893 | 7.0000 | | 994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,669** | 0 | **Total Due** | $8.28 | $8.16 | **$16.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.28 | $8.16 | **$16.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-010 | 33007 | 4265 E DIX IRVINGTON RD | 166 | 0 | **Tax Due** | $95.78 | $95.78 | **$191.56** | **First Installment** |
| AMEREN ILLINOIS CO | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 66149 MC 700 | 0011 | W1/2 NE SW- BEG NW COR, E340', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63166-6149 | 5.3200 | S640.59 W340', N640.69' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,618** | 0 | **Total Due** | $95.78 | $95.78 | **$191.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $95.78 | $95.78 | **$191.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-012 | 33007 | | 217 | 0 | **Tax Due** | $121.71 | $121.71 | **$243.42** | **First Installment** |
| VEST, LACI | 7.31657 | | 3,110 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 61 E CHERRY ST | 0011 | W1/2 NE SW EX N640.59' W340' & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 4.5500 | S689.95' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,327** | 0 | **Total Due** | $121.71 | $121.71 | **$243.42** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $121.71 | $121.71 | **$243.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-014 | 33007 | | 608 | 0 | **Tax Due** | $22.24 | $22.24 | **$44.48** | **First Installment** |
| BRADDY, DALE & SYLVIA M | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 4291 SNYDER RD | 0021 | W631' SW SW EX S285' | 0 | 0 | **Pen. Due** | $0.33 | $0.00 | **$0.33** | Online Payment |
| WALNUT HILL, IL 62893 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **608** | 0 | **Total Due** | $22.57 | $22.24 | **$44.81** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $22.57 | $22.24 | **$44.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-015 | 33007 | 21017 N SOMERSET LN | 526 | 0 | **Tax Due** | $60.95 | $60.95 | **$121.90** | **First Installment** |
| BRADDY, ROGER | 7.31657 | WALNUT HILL, IL 62893 | 0 | 5,678 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21017 N SOMERSET LN | 0011 | SW SW EX BEG NE COR, W364', S364', | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 15.0000 | E364', N364' TO POB & EX BEG SW COR, | 3,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1070', N285', W433', N TO N LN SW SW, | **7,344** | 0 | **Total Due** | $60.95 | $60.95 | **$121.90** | 10/10/2023 |
| | | W631', S TO POB | 0 | 0 | **Paid** | $60.95 | $60.95 | **$121.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-14-300-016 | 33007 | 21115 N SOMMERSET LN | 0 | 0 | **Tax Due** | $618.22 | $618.22 | **$1,236.44** | **First Installment** |
| SCHRAMKE, MICHAEL L | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21115 N SOMMERSET LN | 0040 | PT W1/2 NE SW- BEG SW COR, N689.95', E253.29', SE TO PT 400'E OF POB, W400' TO POB | 4,902 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.1700 | | 27,697 | 4,700 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,599** | 0 | **Total Due** | $618.22 | $618.22 | **$1,236.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $618.22 | $618.22 | **$1,236.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-300-017 | 33007 | 21315 N SOMMERSET LN | 199 | 0 | **Tax Due** | $1,244.33 | $1,244.33 | **$2,488.66** | **First Installment** |
| EUBANKS, DAVID C | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21315 N SOMMERSET LN | 0011 | S689.95' W1/2 NE SW EX BEG SW COR, N689.95', E253.29', SE TO A PT 400'E OF POB, W400' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 5.2800 | | 37,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,014** | 0 | **Total Due** | $1,244.33 | $1,244.33 | **$2,488.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,244.33 | $1,244.33 | **$2,488.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-400-002 | 33007 | 4529 E DIX IRVINGTON RD | 4,341 | 0 | **Tax Due** | $1,178.45 | $1,178.45 | **$2,356.90** | **First Installment** |
| HAMILTON, MICHAEL J & STEPHANIE J | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4529 E DIX IRVINGTON RD | 0011 | E1/2 NE SW & NW SE EX N420' E210' & EX PT FOR ED IN 6-1-2782 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Hamilton Import Payment |
| WALNUT HILL, IL 62893 | 58.6700 | | 31,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,213** | 0 | **Total Due** | $1,178.45 | $1,178.45 | **$2,356.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,178.45 | $1,178.45 | **$2,356.90** | Stephanie Hamilton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-400-003 | 33007 | 4701 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $1,529.71 | $1,529.71 | **$3,059.42** | **First Installment** |
| BRADDY, DAVID W & MARSHA L | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| DENNIS & MARLENE BRADDY - LEASE | 0040 | 2A NE NW SE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 397 GRANDVIEW DR | 2.0000 | | 54,436 | 6,522 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAKE OZARK, MO 65049 | | | **59,337** | 0 | **Total Due** | $1,529.71 | $1,529.71 | **$3,059.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,529.71 | $1,529.71 | **$3,059.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-400-005 | 33007 | | 1,089 | 0 | **Tax Due** | $87.51 | $87.51 | **$175.02** | **First Installment** |
| ORRILL, DARIN L | 7.31657 | | 252 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4706 E DIX-IRVINGTON RD | 0011 | ASSMT LOT 34 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darin Orrill Import Payment |
| WALNUT HILL, IL 62893 | 16.0000 | | 71 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,392** | 0 | **Total Due** | $87.51 | $87.51 | **$175.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $87.51 | $87.51 | **$175.02** | Darin Orrill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-400-006 | 33007 | 21267 N SPRINGER CHURCH L | 6,615 | 0 | **Tax Due** | $994.62 | $994.62 | **$1,989.24** | **First Installment** |
| WILSON, BILLY JOE & JESSIE L TRUST | 7.31657 | WALNUT HILL, IL 62893 | 6,268 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21267 N SPRINGER CHURCH L | 0011 | ASSET LOTS 103 & 105 & LOT 102 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 45.3300 | | 22,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,188** | 0 | **Total Due** | $994.62 | $994.62 | **$1,989.24** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $994.62 | $994.62 | **$1,989.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-14-400-007 | 33007 | 4799 E DIX IRVINGTON RD | 197 | 0 | **Tax Due** | $7.21 | $7.21 | **$14.42** | **First Installment** |
| HEATH, NATHAN | 7.31657 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4799 E DIX IRVINGTON RD | 0011 | ASSM'T PLT LTS 34 & 102 THRU 105 E1/2 | 2,452 | 2,482 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.6600 | SE SEC 14- PT LT 104- BEG NW COR, | 6,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E525', S415', W525', N415' TO POB | **8,679** | 0 | **Total Due** | $7.21 | $7.21 | **$14.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $7.21 | $7.21 | **$14.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-400-008 | 33007 | | 2,779 | 0 | **Tax Due** | $101.67 | $101.67 | **$203.34** | **First Installment** |
| WILSON, BILLY JOE & JESSIE L TRUST | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21267 N SPRINGER CHURCH LN | 0021 | ASSM'T PLT LTS 34 & 102 THRU 105 E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 15.0000 | SE SEC 14- LT 104 EX BEG NW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E525', S415', W525', N415' TO POB | **2,779** | 0 | **Total Due** | $101.67 | $101.67 | **$203.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $101.67 | $101.67 | **$203.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-14-700-001 | 33007 | | 0 | 0 | **Tax Due** | $21.95 | $21.95 | **$43.90** | **First Installment** |
| PEABODY DEVELOPMENT CO | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SW SW - 1/2 INT | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $21.95 | $21.95 | **$43.90** | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | **Paid** | $21.95 | $21.95 | **$43.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-100-003 | 33007 | | 2,836 | 0 | **Tax Due** | $107.41 | $107.41 | **$214.82** | **First Installment** |
| DALLAVIA FARM CORP | 7.31657 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PHILIP B DIFANI JR | 0011 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12715 IRENE MARIE WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CREVE COEUR, MO 63141 | | | **2,936** | 0 | **Total Due** | $107.41 | $107.41 | **$214.82** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $107.41 | $107.41 | **$214.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-100-006 | 33007 | | 81 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STRACK, LYNN R & SHARON L | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21874 N FOX LN | 0021 | N750' W123' NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 2.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-100-008 | 33004 | | 2,890 | 0 | **Tax Due** | $108.89 | $108.89 | **$217.78** | **First Installment** |
| FORTAG, MICHAEL & CATHY | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22150 N FOX LN | 0021 | N900' NW NW EX W123' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62810 | 24.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,890** | 0 | **Total Due** | $108.89 | $108.89 | **$217.78** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $108.89 | $108.89 | **$217.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-15-100-009 | 33004 | | 488 | 0 | **Tax Due** | $18.39 | $18.39 | **$36.78** | **First Installment** |
| BOSSARDET, PETER C & LYNN | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2886 E FOX RD | 0021 | NW NW EX N750' W123' & EX BEG 123' E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 13.1500 | NW COR, S900', E TO E LN, N900', W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **488** | 0 | **Total Due** | $18.39 | $18.39 | **$36.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $18.39 | $18.39 | **$36.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-100-010 | 33007 | | 1,848 | 0 | **Tax Due** | $67.61 | $67.61 | **$135.22** | **First Installment** |
| BATES, JAMES RICHAND IRREVOCABLE | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| TRUST | 0021 | PT SE NW - BEG NW COR, SE667.15', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Bates Import Payment |
| 2544 EAST DIX IRVINGTON RD | 21.1300 | S1383.91', NW TO SW COR, N1376.35' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | POB | **1,848** | 0 | **Total Due** | $67.61 | $67.61 | **$135.22** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $67.61 | $67.61 | **$135.22** | James Bates Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-100-011 | 33007 | | 2,017 | 0 | **Tax Due** | $73.79 | $73.79 | **$147.58** | **First Installment** |
| BATES, RODNEY L & MAJO A JT TEN TRUST | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 185 | 0021 | PT SE NW - BEG NE COR, SW1391.46', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 21.2500 | NW666.96', N1383.91', SE667.15' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,017** | 0 | **Total Due** | $73.79 | $73.79 | **$147.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $73.79 | $73.79 | **$147.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-100-012 | 33007 | 3431 E KRUPP RD | 0 | 0 | **Tax Due** | $2,460.05 | $2,460.05 | **$4,920.10** | **First Installment** |
| MCGUIRE, MATTHEW P SR | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 3501 E KRUPP RD | 0040 | MC GUIRE'S SUB LT 2 | 3,392 | 0 | **Pen. Due** | $73.80 | $36.90 | **$110.70** | Online Payment |
| CENTRALIA, IL 62801 | 2.6000 | | 63,854 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **67,246** | 0 | **Total Due** | $2,533.85 | $2,506.95 | **$5,040.80** | 12/13/2023 |
| **Notes** 2/24/24 TB RECIEVED RETURNED MAIL CERT LETTER UNCLAIMED MAIL | | | 0 | 0 | **Paid** | $2,533.85 | $2,506.95 | **$5,040.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-100-013 | 33007 | | 10,786 | 0 | **Tax Due** | $394.59 | $394.59 | **$789.18** | **First Installment** |
| MCGUIRE, MATTHEW P SR | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 3501 E KRUPP RD | 0021 | MC GUIRE'S SUB LT 1 | 0 | 0 | **Pen. Due** | $11.84 | $5.92 | **$17.76** | Online Payment |
| CENTRALIA, IL 62801 | 53.4000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,786** | 0 | **Total Due** | $406.43 | $410.51 | **$816.94** | 12/13/2023 |
| **Notes** 2/24/24 TB RECVD RETRN MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $406.43 | $410.51 | **$816.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-000 | 33007 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DELASHMENT CEMETERY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-15-200-001 | 33007 | | 382 | 0 | **Tax Due** | $13.98 | $13.98 | **$27.96** | **First Installment** |
| MEADOWS, CLIFFORD JR | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3853 E KRUPP RD | 0021 | SW NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **382** | 0 | **Total Due** | $13.98 | $13.98 | **$27.96** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $13.98 | $13.98 | **$27.96** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-004 | 33007 | 3768 E DIX IRVINGTON RD | 1,118 | 0 | **Tax Due** | $800.11 | $800.11 | **$1,600.22** | **First Installment** |
| BRAY, HAROLD J & JANET L | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3768 E DIX IRVINGTON RD | 0011 | 17A PT S END & MID PT SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 17.0000 | | 33,223 | 3,922 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,793** | 0 | **Total Due** | $800.11 | $800.11 | **$1,600.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $800.11 | $800.11 | **$1,600.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-005 | 33007 | 3972 E DIX IRVINGTON RD | 1,273 | 0 | **Tax Due** | $993.23 | $993.23 | **$1,986.46** | **First Installment** |
| WILSON, DONALD L | 7.31657 | CENTRALIA, IL 62801 | 331 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3972 E DIX IRVINGTON RD | 0011 | S END E SD SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 14.5100 | | 29,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,150** | 0 | **Total Due** | $993.23 | $993.23 | **$1,986.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $993.23 | $993.23 | **$1,986.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-006 | 33007 | 3619 E KRUPP RD | 0 | 0 | **Tax Due** | $343.52 | $343.52 | **$687.04** | **First Installment** |
| RAMSEY, BLINDA | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3619 E KRUPP RD | 0040 | PT NW NE- BEG 207.60' E NW COR NE, | 2,946 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.8400 | E339.6', S170', SW424.5', NE274.53' TO | 17,444 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **20,390** | 0 | **Total Due** | $343.52 | $343.52 | **$687.04** | 10/06/2023 |
| **Notes** ** HILLARY 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 10/27/2016 RETURNED PAYMENT - PARTIAL PAYMENT | | | 0 | 0 | **Paid** | $343.52 | $343.52 | **$687.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-009 | 33007 | 3678 E DIX IRVINGTON RD | 2,500 | 0 | **Tax Due** | $181.16 | $181.16 | **$362.32** | **First Installment** |
| BRADDY, STANLEY D & WANDA L | 7.31657 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23034 N POST OAK LN | 0011 | SW NE & W5 ACS SE NE EX 5AC TR LYG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 39.6400 | SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,952** | 0 | **Total Due** | $181.16 | $181.16 | **$362.32** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $181.16 | $181.16 | **$362.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-011 | 33007 | 3678 E DIX IRVINGTON RD | 762 | 0 | **Tax Due** | $378.23 | $378.23 | **$756.46** | **First Installment** |
| DODSON, VICKI R | 7.31657 | CENTRALIA, IL 62801 | 270 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3678 E DIX IRVINGTON RD | 0011 | PT S1/2 NE- BEG SE COR SW NE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | E185.71' N417.42', W521.77', S417.42', | 12,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E336.07' TO POB | **16,339** | 0 | **Total Due** | $378.23 | $378.23 | **$756.46** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $378.23 | $378.23 | **$756.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-15-200-012 | 33007 | 3853 E KRUPP RD | 5,094 | 0 | Tax Due | $2,000.13 | $2,000.13 | **$4,000.26** | **First Installment** |
| MEADOWS, CLIFFORD D JR & DORIS F | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3853 E KRUPP RD | 0011 | ASSESSMENT PLAT OF LOTS 35 THRU 40 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| CENTRALIA, IL 62801 | 55.0000 | SE NE SEC 15-1-1 LT 40 & SE NW NE & | 58,128 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE NE (EX 1 AC IN NE COR NE NE) | **65,674** | 0 | Total Due | $2,000.13 | $2,000.13 | **$4,000.26** | 10/26/2023 |
| | | | 0 | 0 | Paid | $2,000.13 | $2,000.13 | **$4,000.26** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-013 | 33007 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AFRICAN METHODIST EPISCOPAL ZION | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CHURCH IN AMERICA | 0090 | 1 AC IN NE COR NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-014 | 33007 | 3501 E KRUPP RD | 0 | 0 | Tax Due | $591.58 | $591.58 | **$1,183.16** | **First Installment** |
| PIERCE, BRITTANY L & COZADD, LEE A | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3501 E KRUPP RD | 0040 | MC GUIRE'S SUB LT 3 | 2,885 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.7400 | | 19,286 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,171** | 0 | Total Due | $591.58 | $591.58 | **$1,183.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $591.58 | $591.58 | **$1,183.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-200-015 | 33007 | | 206 | 0 | Tax Due | $7.54 | $7.54 | **$15.08** | **First Installment** |
| MCGUIRE, MATTHEW P SR | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 3501 E KRUPP RD | 0021 | MC GUIRES'S SUB LT 4 | 0 | 0 | Pen. Due | $0.23 | $0.11 | **$0.34** | Online Payment |
| CENTRALIA, IL 62801 | 1.5700 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **206** | 0 | Total Due | $7.77 | $17.65 | **$25.42** | 12/13/2023 |
| **Notes** 2/24/24 RECIEVED RETRN MAIL CERT LETTER UNCLAIMED UNABEL TO FORWARD | | | 0 | 0 | Paid | $7.77 | $17.65 | **$25.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-300-003 | 33007 | 3383 E DIX IRVINGTON RD | 1,738 | 0 | Tax Due | $240.53 | $240.53 | **$481.06** | **First Installment** |
| VEST, ANTHONY L & PENNY | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3383 E DIX IRVINGTON RD | 0011 | NE SW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Penny Vest Import Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 7,161 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,575** | 0 | Total Due | $240.53 | $240.53 | **$481.06** | 11/14/2023 |
| | | | 0 | 0 | Paid | $240.53 | $240.53 | **$481.06** | Penny Vest Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-300-006 | 33007 | | 2,427 | 0 | Tax Due | $88.79 | $88.79 | **$177.58** | **First Installment** |
| MOUNT, ROY G & DELORIS L TRUST | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 501 W THIRD | 0021 | S1/2 SW SW | 0 | 0 | Pen. Due | $1.33 | $0.00 | **$1.33** | jerry mount Import Payment |
| KELL, IL 62853 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,427** | 0 | Total Due | $90.12 | $88.79 | **$178.91** | 10/18/2023 |
| | | | 0 | 0 | Paid | $90.12 | $88.79 | **$178.91** | jerry mount Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-15-300-007 | 33007 | | 89 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COURTNEY, BRIAN THOMAS | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1805 OLD MAPLE LN | 0029 | SE SW EX 14AC E SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAVOY, IL 61874-9602 | 27.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-300-011 | 33007 | 3015 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $2,022.05 | $2,022.05 | **$4,044.10** | **First Installment** |
| ROBERTS, DOUGLAS M & MARILYN F | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3015 E DIX IRVINGTON | 0040 | PT FOLL DESC TR LYG SEC 15- BEG NE | 2,535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.1400 | COR SE SEC 16, W91.84', S318.56', | 58,738 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E250.41' NE TO PT 191.75' E & 179.47' S | **61,273** | 0 | **Total Due** | $2,022.05 | $2,022.05 | **$4,044.10** | 10/16/2023 |
| | | OF POB, N179.47', W191.75' TO POB | 0 | 0 | **Paid** | $2,022.05 | $2,022.05 | **$4,044.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-300-015 | 33007 | | 0 | 0 | **Tax Due** | $57.44 | $57.44 | **$114.88** | **First Installment** |
| BARBAN-JOURDAN, WENDY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21164 N RICHVIEW LN | 0030 | N1/2 S1/2 N1/2 SW SW | 1,570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-8523 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,570** | 0 | **Total Due** | $57.44 | $57.44 | **$114.88** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $57.44 | $57.44 | **$114.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-300-016 | 33007 | | 0 | 0 | **Tax Due** | $93.22 | $93.22 | **$186.44** | **First Installment** |
| JOURDAN, RONNIE JR & WENDY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21164 N RICHVIEW LN | 0030 | S1/2 S1/2 N1/2 SW SW | 2,548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,548** | 0 | **Total Due** | $93.22 | $93.22 | **$186.44** | 11/01/2023 |
| **Notes** REMOVED NSF CK#4447 (309.68) BOTH INSTALLMENTS FOR 2012 RE 8-12-13 (2 PARCELS). | | | 0 | 0 | **Paid** | $93.22 | $93.22 | **$186.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-300-017 | 33007 | 3133 E DIX IRVINGTON RD | 3,231 | 0 | **Tax Due** | $118.20 | $118.20 | **$236.40** | **First Installment** |
| MCCLURE, CURTIS | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3133 E DIX IRVINGTON RD | 0011 | PT FOLL DESC TR LYG IN SEC 15-1-1: | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| CENTRALIA, IL 62801 | 47.3800 | BEG NE COR NW SW SEC 15-1-1, | 93,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1295.28', S343.11', W1353.12', N330.42', | **98,803** | 0 | **Total Due** | $118.20 | $118.20 | **$236.40** | 11/13/2023 |
| | | E135.41', NE727.13', SW253.3', N319', | 0 | 0 | **Paid** | $118.20 | $118.20 | **$236.40** | Lereta LLC Import Payment |
| | | NE250.41', NE128.27', NE179.47', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE1149.17' TO POB | | | | | | | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-15-400-003 | 33007 | 3633 E DIX IRVINGTON RD | 195 | 0 | Tax Due | $499.87 | $499.87 | **$999.74** | **First Installment** |
| KRZYZEWSKI, JITANA L | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 3633 E DIX IRVINGTON RD | 0011 | PT NW SE-BEG 535.81' E NW COR,E270.13' S648.58', W470.13', N430.78', E200', N217.8' TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | JITANA KRZYZEWSKI Import Payment |
| CENTRALIA, IL 62801 | 6.3400 | | 17,017 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,664** | 0 | Total Due | $499.87 | $499.87 | **$999.74** | 09/26/2023 |
| | | | 0 | 0 | Paid | $499.87 | $499.87 | **$999.74** | JITANA KRZYZEWSKI Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-400-005 | 33007 | | 5,716 | 0 | Tax Due | $209.11 | $209.11 | **$418.22** | **First Installment** |
| MOUNT, ROY G & DELORIS L TRUST | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 501 S 3RD ST | 0021 | E SD SE SW & SW SE | 0 | 0 | Pen. Due | $3.14 | $0.00 | **$3.14** | jerry mount Import Payment |
| KELL, IL 62853 | 54.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,716** | 0 | Total Due | $212.25 | $209.11 | **$421.36** | 10/18/2023 |
| | | | 0 | 0 | Paid | $212.25 | $209.11 | **$421.36** | jerry mount Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-400-009 | 33007 | 3380 E DIX IRVINGTON RD | 0 | 0 | Tax Due | $194.15 | $194.15 | **$388.30** | **First Installment** |
| AT&T INTER STATE DIVISION | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ATTN PROPERTY TAX DEPT | 0060 | PT NW SE-BEG NE COR, S499.56', W100', N100', NE74', N401.16', E26.05' TO POB | 1,844 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1010 PINE ST 9E-L-01 | 0.4700 | | 3,463 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101 | | | **5,307** | 0 | Total Due | $194.15 | $194.15 | **$388.30** | 09/22/2023 |
| | | | 0 | 0 | Paid | $194.15 | $194.15 | **$388.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-400-010 | 33007 | 3685 E DIX IRVINGTON RD | 4,018 | 0 | Tax Due | $207.10 | $207.10 | **$414.20** | **First Installment** |
| WALTRIP, DALE & KATHY | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3685 E DIX IRVINGTON RD | 0011 | NW SE EX N648.58' W805.94' & EX BEG NE COR NW SE, S499.56, W100', N100', NE74', N401.16', E26.05' TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| CENTRALIA, IL 62801 | 27.5300 | | 5,191 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,661** | 0 | Total Due | $207.10 | $207.10 | **$414.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $207.10 | $207.10 | **$414.20** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-400-012 | 33007 | | 1,790 | 0 | Tax Due | $65.49 | $65.49 | **$130.98** | **First Installment** |
| BROWN, CHRISTANNA M H & GREGORY G | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| ET AL | 0021 | S1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4256 E SNYDER RD | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **1,790** | 0 | Total Due | $65.49 | $65.49 | **$130.98** | 09/30/2023 |
| | | | 0 | 0 | Paid | $65.49 | $65.49 | **$130.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-15-400-013 | 33007 | 3765 E DIX IRVINGTON RD | 7,248 | 0 | Tax Due | $470.20 | $470.20 | **$940.40** | **First Installment** |
| IVY, MARK A | 7.31657 | CENTRALIA, IL 62801 | 5,605 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3765 E DIX IRVINGTON RD | 0011 | NE SE & N1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 62.3800 | | 64,958 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,263** | 0 | Total Due | $470.20 | $470.20 | **$940.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $470.20 | $470.20 | **$940.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-15-400-014 | 33007 | 3529 E DIX IRVINGTON RD | 194 | 0 | **Tax Due** | $7.10 | $7.10 | **$14.20** | **First Installment** |
| KRETZER, CECIL & MARSHA | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3529 E DIX IRVINGTON RD | 0011 | PT NW SE - BEG NW COR, E535.81', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.0000 | S217.8', W200', S430.78', W335.81', | 17,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N648.58' TO POB | **19,969** | 0 | **Total Due** | $7.10 | $7.10 | **$14.20** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $7.10 | $7.10 | **$14.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-700-001 | 33007 | | 0 | 0 | **Tax Due** | $30.73 | $30.73 | **$61.46** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | SE NW & E11 AC SW NE & W5 AC SE NE | 840 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 56.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **840** | 0 | **Total Due** | $30.73 | $30.73 | **$61.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $30.73 | $30.73 | **$61.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-700-002 | 33007 | | 0 | 0 | **Tax Due** | $32.93 | $32.93 | **$65.86** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | N1/2 NW NE & NE NW | 900 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **900** | 0 | **Total Due** | $32.93 | $32.93 | **$65.86** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $32.93 | $32.93 | **$65.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-700-003 | 33007 | | 0 | 0 | **Tax Due** | $21.95 | $21.95 | **$43.90** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NE SW | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $21.95 | $21.95 | **$43.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $21.95 | $21.95 | **$43.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-700-004 | 33004 | | 0 | 0 | **Tax Due** | $22.61 | $22.61 | **$45.22** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NW NW | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $22.61 | $22.61 | **$45.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.61 | $22.61 | **$45.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-15-700-005 | 33004 | | 0 | 0 | **Tax Due** | $6.63 | $6.63 | **$13.26** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | UNDIVIDED 1/4 INT E33 ACS NW SW & | 176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 11.7500 | UNDIVIDED 1/2 INT W7 ACS NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **176** | 0 | **Total Due** | $6.63 | $6.63 | **$13.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.63 | $6.63 | **$13.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-15-700-006 | 33007 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | E15 AC NW SE 3-9-2097 1/2 INT | 113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-100-001 | 33007 | | 24,493 | 0 | **Tax Due** | $896.03 | $896.03 | **$1,792.06** | **First Installment** |
| ROPE HORSE ACRES LLC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23530 WALNUT HILL RD | 0021 | N1/2 NW EX 3.65A RR & W SD NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 93.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,493** | 0 | **Total Due** | $896.03 | $896.03 | **$1,792.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $896.03 | $896.03 | **$1,792.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-100-003 | 33007 | 2472 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $1,586.97 | $1,586.97 | **$3,173.94** | **First Installment** |
| BATES, CARROL D & MADELYN M | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2472 E DIX IRVINGTON RD | 0040 | PT N1/2 SEC- BEG 2385'E SW COR, N370', | 2,661 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.3600 | E160', S370', W160' TO POB | 51,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,380** | 0 | **Total Due** | $1,586.97 | $1,586.97 | **$3,173.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,586.97 | $1,586.97 | **$3,173.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-100-006 | 33007 | | 405 | 0 | **Tax Due** | $213.24 | $213.24 | **$426.48** | **First Installment** |
| PIERCY, SHANE W | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20351 N PRAIRIE LN | 0011 | S527.98' W412.53' SW NW | 2,548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.4000 | | 2,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,829** | 0 | **Total Due** | $213.24 | $213.24 | **$426.48** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $213.24 | $213.24 | **$426.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-100-008 | 33007 | | 3,336 | 0 | **Tax Due** | $122.04 | $122.04 | **$244.08** | **First Installment** |
| PIERCY, JERRY L & VERA J TRUST | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20351 N PRAIRIE LN | 0021 | W20 ACS SW NW EX S527.98' W412.53' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,336** | 0 | **Total Due** | $122.04 | $122.04 | **$244.08** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $122.04 | $122.04 | **$244.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-100-009 | 33007 | | 4,766 | 0 | **Tax Due** | $174.36 | $174.36 | **$348.72** | **First Installment** |
| PIERCY, JIMMIE DEE | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | S1/2 NW LYG W OF RR EX W20 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 23.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,766** | 0 | **Total Due** | $174.36 | $174.36 | **$348.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $174.36 | $174.36 | **$348.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-16-100-010 | 33007 | | 7,541 | 0 | **Tax Due** | $275.87 | $275.87 | **$551.74** | **First Installment** |
| BATES, CARROL D | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2472 EAST DIX-IRVINGTON RD | 0021 | W 1/2 SW NE & SE NW LYG E OF RR (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.5300 | BEG 2385'E SW COR NW, N370', E160', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S370', W160' TO POB & EX BATES SUB & | **7,541** | 0 | **Total Due** | $275.87 | $275.87 | **$551.74** | 11/16/2023 |
| | | EX BEG NE COR BATES SUB, W417.39', | 0 | 0 | **Paid** | $275.87 | $275.87 | **$551.74** | Online Payment |
| | | N929.47', E TO NE COR W1/2 SW NE, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S1345.77', W24.42', N417.55', TO POB) | | | | | | | |
| 01-16-200-001 | 33007 | | 7,548 | 0 | **Tax Due** | $276.13 | $276.13 | **$552.26** | **First Installment** |
| JAG OIL COMPANY LLC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | LOT 1 PT NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 30.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,548** | 0 | **Total Due** | $276.13 | $276.13 | **$552.26** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $276.13 | $276.13 | **$552.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-003 | 33007 | | 12,311 | 0 | **Tax Due** | $450.37 | $450.37 | **$900.74** | **First Installment** |
| DALLAVIA FARM CORP | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PHILIP B DIFANI JR | 0021 | E1/2 SW NE & SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12715 IRENE MARIE WAY | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CREVE COEUR, MO 63141 | | | **12,311** | 0 | **Total Due** | $450.37 | $450.37 | **$900.74** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $450.37 | $450.37 | **$900.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-010 | 33007 | | 491 | 0 | **Tax Due** | $17.96 | $17.96 | **$35.92** | **First Installment** |
| JAG OIL COMPANY LLC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 408 S 2ND | 0021 | PT NW NE- BEG SE COR, N320', W264', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 399 | 1.9400 | S320', E264' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **491** | 0 | **Total Due** | $17.96 | $17.96 | **$35.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.96 | $17.96 | **$35.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-011 | 33007 | | 497 | 0 | **Tax Due** | $18.18 | $18.18 | **$36.36** | **First Installment** |
| JAG OIL COMPANY LLC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | PT NE NE- BEG SW COR, E280.5', N320', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 2.0600 | W280.5', S320' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **497** | 0 | **Total Due** | $18.18 | $18.18 | **$36.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $18.18 | $18.18 | **$36.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-16-200-012 | 33007 | | 1,319 | 0 | **Tax Due** | $48.26 | $48.26 | **$96.52** | **First Installment** |
| WENZEL, LONNIE A & ERIN L | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2884 E FOX RD | 0021 | E1039.5' NE NE EX N17.88 ACS & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.5900 | 750.67'S NE COR, SW669.44', SE586.12', E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO E LN, N TO POB | **1,319** | 0 | **Total Due** | $48.26 | $48.26 | **$96.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $48.26 | $48.26 | **$96.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-013 | 33007 | 2884 E FOX RD | 343 | 0 | **Tax Due** | $79.02 | $79.02 | **$158.04** | **First Installment** |
| WENZEL, LONNIE A & ERIN L | 7.31657 | CENTRALIA, IL 62801 | 1,817 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2884 E FOX RD | 0011 | | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.1300 | PT NE NE- BEG 750.67'S & 332.74'SW NE | 30,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, SE588.29', SW336.76', NW586.12', | **34,989** | 0 | **Total Due** | $79.02 | $79.02 | **$158.04** | 10/13/2023 |
| | | NE336.7' TO POB | 0 | 0 | **Paid** | $79.02 | $79.02 | **$158.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-014 | 33007 | 2886 E FOX RD | 137 | 0 | **Tax Due** | $1,608.51 | $1,608.51 | **$3,217.02** | **First Installment** |
| BOSSARDET, LYNN | 7.31657 | CENTRALIA, IL 62801 | 100 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2886 E FOX RD | 0011 | | 2,450 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.5300 | PT NE NE- BEG 750.67'S NE COR, | 59,043 | 6,761 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW332.74', SE588.29', E TO E LN, N TO | **61,730** | 0 | **Total Due** | $1,608.51 | $1,608.51 | **$3,217.02** | 11/06/2023 |
| | | POB | 0 | 0 | **Paid** | $1,608.51 | $1,608.51 | **$3,217.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-015 | 33007 | 2544 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $92.74 | $92.74 | **$185.48** | **First Installment** |
| BATES, JAMES RICHARD & DEBRA S JT TEN | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| TR | 0040 | | 4,391 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | james bates Import Payment |
| 2544 E DIX IRVINGTON RD | 1.8000 | BATES SUB LT 1 | 9,144 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **13,535** | 0 | **Total Due** | $92.74 | $92.74 | **$185.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $92.74 | $92.74 | **$185.48** | james bates Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-016 | 33007 | | 0 | 0 | **Tax Due** | $25.68 | $25.68 | **$51.36** | **First Installment** |
| BATES, RODNEY L & MAJO A JT TEN TRUST | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 185 | 0030 | BATES SUB LT 2 | 702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 1.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **702** | 0 | **Total Due** | $25.68 | $25.68 | **$51.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $25.68 | $25.68 | **$51.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-017 | 33004 | 21874 N FOX LN | 444 | 0 | **Tax Due** | $2,218.78 | $2,218.78 | **$4,437.56** | **First Installment** |
| STRACK, LYNN R & SHARON L | 7.53521 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21874 N FOX LN | 0011 | | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 21.5600 | N750' NE NE EX W280.5' & EX COM NW | 66,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR E280.5', S750', E518', N40' TO POB, | **69,891** | 0 | **Total Due** | $2,218.78 | $2,218.78 | **$4,437.56** | 10/13/2023 |
| | | N110', W135', S110', E135' TO POB | 0 | 0 | **Paid** | $2,218.78 | $2,218.78 | **$4,437.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-16-200-018 | 33004 | 21850 N FOX LN | 0 | 0 | Tax Due | $31.39 | $31.39 | **$62.78** | **First Installment** |
| LANE, CHARLES R & STRACK, D E | 7.53521 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21850 N FOX LN | 0040 | PT NE NE- COM NW COR, E280.5', S750', | 833 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.3400 | E518', N40' TO POB, N110', W135', S110', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E135' TO POB | **833** | 0 | Total Due | $31.39 | $31.39 | **$62.78** | 10/13/2023 |
| | | | 0 | 0 | Paid | $31.39 | $31.39 | **$62.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-019 | 33007 | | 1,200 | 0 | Tax Due | $43.90 | $43.90 | **$87.80** | **First Installment** |
| BATES, JAMES R | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2544 E DIX IRVINGTON RD | 0021 | PT W1/2 SW NE - BEG 188.68',W NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | James Bates Import Payment |
| CENTRALIA, IL 62801 | 4.8800 | BATES SUB, W228.71', N929.47', E228.66', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S928.83 TO POB | **1,200** | 0 | Total Due | $43.90 | $43.90 | **$87.80** | 09/28/2023 |
| | | | 0 | 0 | Paid | $43.90 | $43.90 | **$87.80** | James Bates Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-16-200-020 | 33007 | | 1,052 | 0 | Tax Due | $38.49 | $38.49 | **$76.98** | **First Installment** |
| BATES, RODNEY L & MAJO A JT TEN TRUST | 7.31657 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 185 | 0021 | PT W1/2 SW NE - BEG NE COR BATES | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 4.8800 | SUB, W188.68', N928.83', E219.8', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1345.77', W24.42', N417.55', TO POB | **1,052** | 0 | Total Due | $38.49 | $38.49 | **$76.98** | 10/10/2023 |
| **Notes** ** JOAN 10/16/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $38.49 | $38.49 | **$76.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-16-300-002 | 33007 | 21352 N TANK LN | 10,068 | 0 | Tax Due | $780.35 | $780.35 | **$1,560.70** | **First Installment** |
| ARNING, JASON M | 7.31657 | CENTRALIA, IL 62801 | 1,574 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21352 N TANK LN | 0011 | SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jason Arning Import Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 7,237 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,331** | 0 | Total Due | $780.35 | $780.35 | **$1,560.70** | 10/11/2023 |
| | | | 0 | 0 | Paid | $780.35 | $780.35 | **$1,560.70** | Jason Arning Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-16-300-003 | 33007 | 2369 E DIX IRVINGTON RD | 293 | 0 | Tax Due | $4,016.80 | $4,016.80 | **$8,033.60** | **First Installment** |
| WOLFF, ROGER L & LUANN | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2369 E DIX IRVINGTON RD | 0011 | PT NE SW- BEG INT N LN SW & NE LN | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 7.9700 | RR, E550', S TO NE LN, NW TO POB EX | 118,055 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT FOR RD | **120,800** | 0 | Total Due | $4,016.80 | $4,016.80 | **$8,033.60** | 11/03/2023 |
| | | | 0 | 0 | Paid | $4,016.80 | $4,016.80 | **$8,033.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-16-300-004 | 33007 | 21466 N TANK LN | 3,459 | 0 | Tax Due | $288.17 | $288.17 | **$576.34** | **First Installment** |
| PIERCY, JIMMY DEE | 7.31657 | CENTRALIA, IL 62801 | 492 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0011 | PT SW- BEG NW COR, E1582.53', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 27.7700 | SE637.22', W1840.37', N579.96' TO POB | 1,474 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,877** | 0 | Total Due | $288.17 | $288.17 | **$576.34** | 10/16/2023 |
| | | | 0 | 0 | Paid | $288.17 | $288.17 | **$576.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-16-300-005 | 33007 | | 18,893 | 0 | **Tax Due** | $691.16 | $691.16 | **$1,382.32** | **First Installment** |
| KRISLAVAL FARMS INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 12634 N PRAIRIE RD | 0021 | PT SW- BEG 579.96'S NW COR, E1840.37', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 71.9000 | SE40.98', NE20', SE2250.23', W1482.47' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1351.03', W1311.13', N752.82' TO POB | **18,893** | 0 | **Total Due** | $691.16 | $691.16 | **$1,382.32** | 09/26/2023 |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/30/2019 LATE PENALTY OF $5.86 ADDED TO 1ST INSTALLMENT | | | 0 | 0 | **Paid** | $691.16 | $691.16 | **$1,382.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-400-000 | 33007 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG FARM CEMETERY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-401-002 | 33007 | | 12,520 | 0 | **Tax Due** | $458.02 | $458.02 | **$916.04** | **First Installment** |
| GOLDEN, MEGAN BROOKE TAYLOR | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 912 WYNGATE CT | 0021 | S1/2 SEC LYG E OF RR & W CH 15 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAFETY HARBOR, FL 34695 | 85.4600 | BEG INT N LN SW & NE LN RD, E550', S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO SD NE LN, NW TO POB & EX PT FOR | **12,520** | 0 | **Total Due** | $458.02 | $458.02 | **$916.04** | 10/27/2023 |
| | | RD | 0 | 0 | **Paid** | $458.02 | $458.02 | **$916.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-426-001 | 33007 | 21462 N RICHVIEW LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAND PRAIRIE COMM CONSOL #6 | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21462 N RICHVIEW LN | 0090 | N1/2 SE E CH 15 & S CH 39 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-426-006 | 33007 | | 0 | 0 | **Tax Due** | $30.88 | $30.88 | **$61.76** | **First Installment** |
| ROBERTS, DOUGLAS M & MARILYN F | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3015 E DIX IRVINGTON RD | 0030 | PT FOLL DESC TR LYG SEC 16-BEG NE | 844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.8600 | COR SE, W91.84', S318.56', E250.41', NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 191.75' E & 179.47'S TO POB, | **844** | 0 | **Total Due** | $30.88 | $30.88 | **$61.76** | 10/16/2023 |
| | | N179.47' | 0 | 0 | **Paid** | $30.88 | $30.88 | **$61.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-426-007 | 33005 | | 0 | 0 | **Tax Due** | $31.59 | $31.59 | **$63.18** | **First Installment** |
| MCCLURE, CURTIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3133 E DIX IRVINGTON RD | 0030 | PT FOLL DESC TR LYG SEC 16- COMM | 874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| CENTRALIA, IL 62801 | 0.8900 | NE COR SE, W91.84', S318.56', E250.41' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, W250.41', S319', E253.17', N TO | **874** | 0 | **Total Due** | $31.59 | $31.59 | **$63.18** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $31.59 | $31.59 | **$63.18** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-16-426-008 | 33007 | 21318 N RICHVIEW LN | 0 | 0 | **Tax Due** | $376.18 | $376.18 | **$752.36** | **First Installment** |
| HART, JERRY W | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21318 N RICHVIEW LN | 0040 | PT NE SE-BEG 1110.48' W OF SE COR NE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 3.0000 | SE, W82.44', W181.11', NW286.41', | 12,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N171.86', E293.83', S472.41' TO POB | **16,283** | 0 | **Total Due** | $376.18 | $376.18 | **$752.36** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $376.18 | $376.18 | **$752.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-426-009 | 33007 | | 1,284 | 0 | **Tax Due** | $236.04 | $236.04 | **$472.08** | **First Installment** |
| ATCHISON, JEFFREY A & KELLEY M | 7.31657 | | 2,716 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21342 N RICHVIEW LN | 0011 | PT NE SE SEC 16 & PT NW SW SEC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kelley Atchison Import Payment |
| CENTRALIA, IL 62801 | 27.6800 | 15-BEG 91.84'W NE COR NE SE, S637.11', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE253.3', S726.56', W135.41', W1110.48 | **6,452** | 0 | **Total Due** | $236.04 | $236.04 | **$472.08** | 11/16/2023 |
| | | N472.4', NE172.24', NE309.64', N831.94', | 0 | 0 | **Paid** | $236.04 | $236.04 | **$472.08** | Online Payment |
| | | E579.97' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-426-010 | 33007 | 21462 N RICHVIEW LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAND PRAIRIE COMM SCHOOL | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21462 N RICHVIEW RD | 0090 | PT NE SE-BEG 409.53' S & 904.07' W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.9500 | COR, SW56.88', NW461.4', S80', E TO PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 80' S OF POB, N80' TO POB DOR 92-41-51 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-426-013 | 33007 | 21342 N RICHVIEW LN | 1,869 | 0 | **Tax Due** | $1,458.01 | $1,458.01 | **$2,916.02** | **First Installment** |
| ATCHISON, JEFFREY A & KELLEY M | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21342 N RICHVIEW LN | 0011 | IRREG 9.51AC TR LYG NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kelley Atchison Import Payment |
| CENTRALIA, IL 62801 | 9.7600 | | 41,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,855** | 0 | **Total Due** | $1,458.01 | $1,458.01 | **$2,916.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,458.01 | $1,458.01 | **$2,916.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-476-003 | 33007 | 21128 N RICHVIEW LN | 0 | 0 | **Tax Due** | $29.74 | $29.74 | **$59.48** | **First Installment** |
| JOURDAN, RONNIE JR & WENDY | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21164 N RICHVIEW LN | 0040 | IRREG .30AC TR SW COR S1/2 N1/2 SE | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.2800 | SE EX PT FOR RD 3-4-53 | 127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **813** | 0 | **Total Due** | $29.74 | $29.74 | **$59.48** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $29.74 | $29.74 | **$59.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-476-005 | 33007 | 21232 N RICHVIEW LN | 167 | 0 | **Tax Due** | $1,046.42 | $1,046.42 | **$2,092.84** | **First Installment** |
| HOWARD, KAITLYNN | 7.31657 | CENTRALIA, IL 62801 | 4,448 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21232 N RICHVIEW LN | 0011 | W1/2 N1/2 N1/2 SE SE EX PT FOR RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 5.4300 | | 27,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,604** | 0 | **Total Due** | $1,046.42 | $1,046.42 | **$2,092.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,046.42 | $1,046.42 | **$2,092.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-16-476-006 | 33007 | | 199 | 0 | **Tax Due** | $7.28 | $7.28 | **$14.56** | **First Installment** |
| MCCLURE, CURTIS | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 3133 E DIX IRVINGTON RD | 0021 | E1/2 N1/2 N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.22 | $0.11 | **$0.33** | Curtis McClure Import Payment |
| CENTRALIA, IL 62801 | 5.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **199** | 0 | **Total Due** | $7.50 | $7.39 | **$14.89** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.39 | **$14.89** | Curtis McClure Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-476-009 | 33007 | | 3,212 | 0 | **Tax Due** | $117.51 | $117.51 | **$235.02** | **First Installment** |
| MOUNT, ROY G & DELORIS L TRUST | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 501 W THIRD ST | 0021 | S1/2 SE SE | 0 | 0 | **Pen. Due** | $1.76 | $0.00 | **$1.76** | jerry mount Import Payment |
| KELL, IL 62853 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,212** | 0 | **Total Due** | $119.27 | $117.51 | **$236.78** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $119.27 | $117.51 | **$236.78** | jerry mount Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-476-010 | 33007 | 21164 N RICHVIEW LN | 0 | 0 | **Tax Due** | $1,752.83 | $1,752.83 | **$3,505.66** | **First Installment** |
| BARBAN, WENDY | 7.31657 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21164 N RICHVIEW LN | 0040 | N1/2 S1/2 N1/2 SE SE | 5,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.4900 | | 48,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,914** | 0 | **Total Due** | $1,752.83 | $1,752.83 | **$3,505.66** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,752.83 | $1,752.83 | **$3,505.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** HILLARY 11/29/2017 RETURNED PAYMENT - OTHER ** HILLARY 11/29/2017 I STATED ON THE PHONE IF IT WAS NOT OVERNIGHTED TO OUR OFFICE AND RECEIVED BY 11/28 THEN WE WOULD RETURN EVERYTHING. MAILED BACK

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-16-476-011 | 33007 | | 0 | 0 | **Tax Due** | $178.71 | $178.71 | **$357.42** | **First Installment** |
| JOURDAN, RONNIE JR & WENDY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21164 N RICHVIEW LN | 0040 | S1/2 S1/2 N1/2 SE SE EX IRREG .28AC TR | 4,885 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.1400 | IN SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,885** | 0 | **Total Due** | $178.71 | $178.71 | **$357.42** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $178.71 | $178.71 | **$357.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-700-001 | 33004 | | 0 | 0 | **Tax Due** | $31.27 | $31.27 | **$62.54** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUTIE 700 | 7100 | W1/2 SW NE & SE NW EX TH PT LYG W | 830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 55.3000 | RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **830** | 0 | **Total Due** | $31.27 | $31.27 | **$62.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $31.27 | $31.27 | **$62.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-16-700-002 | 33004 | | 0 | 0 | **Tax Due** | $20.65 | $20.65 | **$41.30** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | 36.5 AC N1/2 NE | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 36.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $20.65 | $20.65 | **$41.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $20.65 | $20.65 | **$41.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-700-003 | 33004 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 7100 | 5AC PT T NE SE & PT NW SE 3-1-2570 | 75 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63101-1826 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-16-700-004 | 33004 | | 0 | 0 | **Tax Due** | $22.34 | $22.34 | **$44.68** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.53521 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | UNDIVIDED 1/2 INT NE SE & E4 ACS NW | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 39.5000 | SE EX 5AC PT NE SE & PT NW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $22.34 | $22.34 | **$44.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.34 | $22.34 | **$44.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-100-001 | 33007 | 1206 DIX IRVINGTON RD | 54,232 | 0 | **Tax Due** | $2,261.77 | $2,261.77 | **$4,523.54** | **First Installment** |
| MCTALL, RALPH M | 7.31657 | CENTRALIA, IL 62801 | 5,142 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 15 | 0011 | NE SW & NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 204.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,826** | 0 | **Total Due** | $2,261.77 | $2,261.77 | **$4,523.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,261.77 | $2,261.77 | **$4,523.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-200-003 | 33007 | 20795 N FOUTS CHURCH LN | 10,012 | 0 | **Tax Due** | $366.27 | $366.27 | **$732.54** | **First Installment** |
| BEADLE, RONALD | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1771 STATE RT 161 | 0021 | W END S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,012** | 0 | **Total Due** | $366.27 | $366.27 | **$732.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $366.27 | $366.27 | **$732.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-200-007 | 33007 | | 12,566 | 0 | **Tax Due** | $459.70 | $459.70 | **$919.40** | **First Installment** |
| FEDER, GERALD L REVOC TRUST | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 7 INDIAN RIDGE | 0021 | PT S1/2 NE- BEG SE COR, W1330.77', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62221 | 46.5600 | W165.02', N1330.92', E1493.15', S1311.43' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **12,566** | 0 | **Total Due** | $459.70 | $459.70 | **$919.40** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $459.70 | $459.70 | **$919.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-17-200-008 | 33007 | 21797 N TANK LN | 11,985 | 0 | **Tax Due** | $438.45 | $438.45 | **$876.90** | **First Installment** |
| DODILLET FARMS INC | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17462 IRVINGTON RD | 0021 | NE NE & PT SE NE- BEG NE COR SE NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 41.6800 | S43.54', W1328.15', NE17.76', E1328.30' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **11,985** | 0 | **Total Due** | $438.45 | $438.45 | **$876.90** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $438.45 | $438.45 | **$876.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-200-009 | 33007 | | 11,335 | 0 | **Tax Due** | $414.67 | $414.67 | **$829.34** | **First Installment** |
| HAKE, NOLA S | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| C/O GALE HAKE | 0021 | NW NE & PT SW NE- BEG NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 SPRUCE DR | 41.2800 | S17.76', W165', NE14.56', E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FREEBURG, IL 62243 | | | **11,335** | 0 | **Total Due** | $414.67 | $414.67 | **$829.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $414.67 | $414.67 | **$829.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-300-001 | 33007 | | 20,435 | 0 | **Tax Due** | $747.57 | $747.57 | **$1,495.14** | **First Installment** |
| BGR PROPERTIES LLC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O RICHARD E RUSSELL | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 26723 CHESTNUT RD | 84.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RICHVIEW, IL 62877 | | | **20,435** | 0 | **Total Due** | $747.57 | $747.57 | **$1,495.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $747.57 | $747.57 | **$1,495.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-300-002 | 33007 | | 11,037 | 0 | **Tax Due** | $403.77 | $403.77 | **$807.54** | **First Installment** |
| ARMSTRONG, PATRICIA J TRUST & DELORES | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| RIECHMAN ETAL | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 85 | 40.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **11,037** | 0 | **Total Due** | $403.77 | $403.77 | **$807.54** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $403.77 | $403.77 | **$807.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-400-001 | 33007 | 1629 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOUTS CHRISTIAN CHURCH & CEM | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARREL DIEL | 0090 | NW COR NW SE DOR 70-248 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20438 N PRAIRIE LN | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-400-003 | 33007 | 21340 N FOUTS CHURCH LN | 15,877 | 0 | **Tax Due** | $2,136.26 | $2,136.26 | **$4,272.52** | **First Installment** |
| HAILS, MATTHEW & NORMA | 7.31657 | CENTRALIA, IL 62801 | 119 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21340 FOUTS CHURCH LN | 0011 | SW SE & W1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 60.0000 | | 45,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,395** | 0 | **Total Due** | $2,136.26 | $2,136.26 | **$4,272.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,136.26 | $2,136.26 | **$4,272.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-17-400-006 | 33007 | | 8,976 | 0 | **Tax Due** | $328.37 | $328.37 | **$656.74** | **First Installment** |
| CORNERS, BRENT | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20397 N PRAIRIE LN | 0021 | E1/2 E1/2 SE EX BEG 1464' S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 34.1200 | W360', S711', E360', N711' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,976** | 0 | **Total Due** | $328.37 | $328.37 | **$656.74** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $328.37 | $328.37 | **$656.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-400-007 | 33007 | 21461 N TANK LN | 248 | 0 | **Tax Due** | $269.69 | $269.69 | **$539.38** | **First Installment** |
| LEEK, KELLIE & JIMMY | 7.31657 | CENTRALIA, IL 62801 | 22 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 21310 N TANK LN | 0011 | PT E1/2 E1/2 SE- BEG 1464' S NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.1600 | W360', S711', E360', N711' TO POB | 4,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,372** | 0 | **Total Due** | $269.69 | $269.69 | **$539.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $269.69 | $269.69 | **$539.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-400-008 | 33007 | 1629 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOUTS CHRISTIAN CHURCH | 7.31657 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARREL DIEL | 0090 | PT NW SE- BEG 511.33'E NW COR, S466', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20438 N PRAIRIE LN | 5.0000 | E466', N466', W466' TO POB DOR 04-41-32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-400-009 | 33007 | | 15,049 | 0 | **Tax Due** | $550.54 | $550.54 | **$1,101.08** | **First Installment** |
| COMMUNITY TRUST BANK | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| TR 21-51 | 0021 | W60 ACS N1/2 SE EX N298' W482' & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1425 E MCCORD ST | 52.6400 | BEG 511.33'E NW COR, S466', E466', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | N466', W466' TO POB | **15,049** | 0 | **Total Due** | $550.54 | $550.54 | **$1,101.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $550.54 | $550.54 | **$1,101.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-17-700-001 | 33007 | | 0 | 0 | **Tax Due** | $98.78 | $98.78 | **$197.56** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NW & N1/2 E1/2 E1/2 SE | 2,700 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 180.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,700** | 0 | **Total Due** | $98.78 | $98.78 | **$197.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $98.78 | $98.78 | **$197.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-18-100-002 | 33007 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 1AC NW COR PT LOT 144 PT NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-18-100-003 | 33007 | | 6,986 | 0 | **Tax Due** | $280.70 | $280.70 | **$561.40** | **First Installment** |
| ARMSTRONG, PATRICIA J TRUST & DOLORES | 7.31657 | | 687 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| RIECHMAN ETAL | 0011 | S35 ACS SW NW EX PT FOR RD IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 85 | 26.9500 | 4-7-3678 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **7,673** | 0 | **Total Due** | $280.70 | $280.70 | **$561.40** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $280.70 | $280.70 | **$561.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-18-100-005 | 33007 | | 87,212 | 0 | **Tax Due** | $3,190.47 | $3,190.47 | **$6,380.94** | **First Installment** |
| DODILLET FARMS INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17462 IRVINGTON RD | 0021 | PT SEC 18 LYG N OF IRVINGTON RD E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 296.6600 | OF US 51 EX PT FOR HWY & EX PT LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN S35 ACS SW COR SD & EX PT FOR RD | **87,212** | 0 | **Total Due** | $3,190.47 | $3,190.47 | **$6,380.94** | 10/03/2023 |
| | | AS IN 4-7-3678 | 0 | 0 | **Paid** | $3,190.47 | $3,190.47 | **$6,380.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-18-300-001 | 33007 | | 32,222 | 0 | **Tax Due** | $1,178.78 | $1,178.78 | **$2,357.56** | **First Installment** |
| REGIONS TRUST COMPANY | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| % INNOVEST SYSTEMS | 0021 | W122 ACS SW EX PT FOR RD 1992-01405 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 13519 | 114.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ARLINGTON, TX 76094 | | | **32,222** | 0 | **Total Due** | $1,178.78 | $1,178.78 | **$2,357.56** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,178.78 | $1,178.78 | **$2,357.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-18-400-001 | 33007 | | 27,034 | 0 | **Tax Due** | $988.98 | $988.98 | **$1,977.96** | **First Installment** |
| CORNERS, BRENT | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20397 N PRAIRIE LN | 0021 | W1/2 SE & 34A E SD E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 114.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,034** | 0 | **Total Due** | $988.98 | $988.98 | **$1,977.96** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $988.98 | $988.98 | **$1,977.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-18-400-002 | 33007 | | 22,303 | 0 | **Tax Due** | $815.91 | $815.91 | **$1,631.82** | **First Installment** |
| LANGENFELD, MARYANN | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2045 MEADOW LANE | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,303** | 0 | **Total Due** | $815.91 | $815.91 | **$1,631.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $815.91 | $815.91 | **$1,631.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-18-700-001 | 33007 | | 0 | 0 | **Tax Due** | $33.48 | $33.48 | **$66.96** | **First Installment** |
| CENTURY MINERAL RESOURCES INC | 7.31657 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | BEG SE COR NE, TH N70 RDS, W80 RDS, | 915 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63101-1826 | 61.0000 | N2 RDS, W57 7/9 RDS, S72 RDS, E TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **915** | 0 | **Total Due** | $33.48 | $33.48 | **$66.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $33.48 | $33.48 | **$66.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-19-100-001 | 33005 | | 39,250 | 0 | **Tax Due** | $1,453.94 | $1,453.94 | **$2,907.88** | **First Installment** |
| ARMSTRONG, PATRICIA J TRUST & DOLORES | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| RIECHMAN ETAL | 0011 | NW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 85 | 180.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **40,230** | 0 | **Total Due** | $1,453.94 | $1,453.94 | **$2,907.88** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $1,453.94 | $1,453.94 | **$2,907.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-200-002 | 33005 | | 0 | 0 | **Tax Due** | $212.51 | $212.51 | **$425.02** | **First Installment** |
| DEVRIES, DAVE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 488 WYNFIELD CIRCLE | 0060 | 15A E SD W1/2 E1/2 | 5,880 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLEMING ISLAND, FL 32003 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,880** | 0 | **Total Due** | $212.51 | $212.51 | **$425.02** | 10/04/2023 |
| **Notes** ** BOBWATT 09/12/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $212.51 | $212.51 | **$425.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-200-003 | 33005 | | 18,249 | 0 | **Tax Due** | $659.53 | $659.53 | **$1,319.06** | **First Installment** |
| ARMSTRONG, PATRICIA J TRUST & DOLORES | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| RIECHMAN ETAL | 0021 | NE NE & N3/4 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 85 | 73.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **18,249** | 0 | **Total Due** | $659.53 | $659.53 | **$1,319.06** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $659.53 | $659.53 | **$1,319.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-200-005 | 33005 | | 27,347 | 0 | **Tax Due** | $988.34 | $988.34 | **$1,976.68** | **First Installment** |
| WEIHE, MARK & WAYNE SMITH TRUSTEE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 1582 | 0021 | W1/2 E1/2 (EX E15 ACS LYG N OF RD & | 0 | 0 | **Pen. Due** | $44.48 | $29.65 | **$74.13** | Online Payment |
| CENTRALIA, IL 62801 | 136.8900 | EX BEG 1589.61' N SW COR, N319.91', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | E367.16', N100.7', NE380.92', SW286.88', | **27,347** | 0 | **Total Due** | $1,032.82 | $1,027.99 | **$2,060.81** | 12/27/2023 |
| | | NW79.2', SW156.68', SW100.02, SW430.02' | 0 | 0 | **Paid** | $1,032.82 | $1,027.99 | **$2,060.81** | Online Payment |
| | | TO POB & EX BEG 188.23'NW INT E LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW SE & C/L RD, NW250', N841.77', | | | | | | | |
| | | E247.04', S900.39' TO POB) | | | | | | | |
| **Notes** 2019 RE CERTIFIED LETTER-UNCLAIMED 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | | | | | | | |
| 01-19-300-002 | 33005 | 424 E STONECIPHER RD | 4,589 | 0 | **Tax Due** | $165.85 | $165.85 | **$331.70** | **First Installment** |
| PARKER, L JOE & CONNIE L | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,589** | 0 | **Total Due** | $165.85 | $165.85 | **$331.70** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $165.85 | $165.85 | **$331.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-19-300-003 | 33005 | | 30,417 | 0 | **Tax Due** | $1,099.29 | $1,099.29 | **$2,198.58** | **First Installment** |
| JAG OIL COMPANY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | SW EX PT LYG NE OF RD & EX S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 135.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,417** | 0 | **Total Due** | $1,099.29 | $1,099.29 | **$2,198.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,099.29 | $1,099.29 | **$2,198.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-300-004 | 33005 | 20490 N HARVEST RD | 0 | 0 | **Tax Due** | $1,808.76 | $1,808.76 | **$3,617.52** | **First Installment** |
| LIETZ, ROSS & JILL | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20490 N HARVEST RD | 0040 | PT SW LYG NE OF RD | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 51,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,048** | 0 | **Total Due** | $1,808.76 | $1,808.76 | **$3,617.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,808.76 | $1,808.76 | **$3,617.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-400-001 | 33005 | | 11,949 | 0 | **Tax Due** | $431.85 | $431.85 | **$863.70** | **First Installment** |
| JAG OIL COMPANY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | E1/2 SE & S1/4 SE NE EX E35 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 55.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,949** | 0 | **Total Due** | $431.85 | $431.85 | **$863.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $431.85 | $431.85 | **$863.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-400-002 | 33005 | 20323 N BALDRIDGE LN | 759 | 0 | **Tax Due** | $401.99 | $401.99 | **$803.98** | **First Installment** |
| DELLINGER, TRACEY & JAMES | 7.22811 | CENTRALIA, IL 62801 | 3,023 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20323 N BALDRIDGE LN | 0011 | E PT NE SE & E PT S10 AC SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $6.03 | **$6.03** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 15.0000 | | 10,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,123** | 0 | **Total Due** | $401.99 | $408.02 | **$810.01** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $401.99 | $408.02 | **$810.01** | Tracey Dellinger Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-400-004 | 33005 | 618 E HARVEST RD | 0 | 0 | **Tax Due** | $776.81 | $776.81 | **$1,553.62** | **First Installment** |
| MANN, JASON C M | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 618 E HARVEST RD | 0040 | PT W1/2 SE-BEG 1589.61' N SW COR, | 4,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 4.7900 | N319.91', E367.16', N100.7', NE380.92' | 22,814 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW286.88', NW79.2', SW156.68' ALG | **27,494** | 0 | **Total Due** | $776.81 | $776.81 | **$1,553.62** | 11/13/2023 |
| | | CURVE, SW100.02', SW430.02' ALG | 0 | 0 | **Paid** | $776.81 | $776.81 | **$1,553.62** | CoreLogic Real Estate Tax Service Impo |
| | | CURVE TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-400-005 | 33005 | 923 E HARVEST RD | 781 | 0 | **Tax Due** | $1,544.83 | $1,544.83 | **$3,089.66** | **First Installment** |
| CARTER, DAVID & LINDA | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 923 E HARVEST RD | 0011 | E20 ACS E1/2 SE LYG S C/L RD EX BEG | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 18.0900 | 758.42'N SE COR, W208.71', N450.76', | 43,063 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E2O8.17', S450.76' TO POB | **48,745** | 0 | **Total Due** | $1,544.83 | $1,544.83 | **$3,089.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,544.83 | $1,544.83 | **$3,089.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-19-400-006 | 33005 | 20125 N BALDRIDGE LN | 0 | 0 | **Tax Due** | $211.75 | $211.75 | **$423.50** | **First Installment** |
| WANGLER, DUSTIN L & HEATHER G | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20125 N BALDRIDGE LN | 0040 | PT SE- BEG 758.42'N SE COR, W208.71', | 4,064 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 2.1600 | N450.76', E208.17', S450.76' TO POB | 7,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,859** | 0 | **Total Due** | $211.75 | $211.75 | **$423.50** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $211.75 | $211.75 | **$423.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-400-007 | 33005 | | 1,047 | 0 | **Tax Due** | $872.62 | $872.62 | **$1,745.24** | **First Installment** |
| WIEHE, BRITTANY TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 1582 | 0011 | PT NW SE - BEG 188.23'NW INT E LN NW | 2,452 | 0 | **Pen. Due** | $39.27 | $26.18 | **$65.45** | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | SE & C/L RD, NW250', N841.77', E247.04', | 20,646 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S900.39' TO POB | **24,145** | 0 | **Total Due** | $911.89 | $908.80 | **$1,820.69** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $911.89 | $908.80 | **$1,820.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-801-001 | 33005 | | 0 | 0 | **Tax Due** | $24.11 | $24.11 | **$48.22** | **First Installment** |
| PAYNE, DONALD GENE TRUST NO 100 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 107 N SEVENTH ST PO BOX 399 | 7200 | HARTLEY #475510 .82031250 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.11 | $24.11 | **$48.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $24.11 | $24.11 | **$48.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-801-002 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAYNE, DONALD GENE TRUST NO 100 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 SEVENTH ST PO BOX 399 | 7200 | HARTLEY 475510 .0546875 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IRVINGTON, IL 62848 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-801-003 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAYNE, DONALD GENE TRUST NO 100 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 SEVENTH ST PO BOX 399 | 7200 | HARTLEY 475510 .08333340 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IRVINGTON, IL 62848 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-19-801-004 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLYTHE, RICHARD | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 388 E DIVISION RD | 7200 | HARTLEY 475510 .02083330 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VALPARAISO, IN 46383-9311 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 01/12/2017 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-19-801-007 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | HARTLEY 475510 .02083330 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-100-001 | 33005 | 1191 E SULLIVAN RD | 5,690 | 0 | **Tax Due** | $215.65 | $215.65 | **$431.30** | **First Installment** |
| BURNS, JERRY W & MARY C TRUST | 7.22811 | CENTRALIA, IL 62801 | 277 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1191 E SULLIVAN RD | 0011 | NW NW & W4 AC NE NW | 2,452 | 4,046 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 44.7000 | | 11,318 | 3,724 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,737** | 0 | **Total Due** | $215.65 | $215.65 | **$431.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $215.65 | $215.65 | **$431.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-100-002 | 33005 | 20708 N BALDRIDGE LN | 0 | 0 | **Tax Due** | $299.10 | $299.10 | **$598.20** | **First Installment** |
| LOSS, DEBRA A | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20708 N BALDRIDGE LN | 0040 | PT LT 111 PT NW- 224.9' N & S X 290.53' E | 2,745 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 1.5000 | & W BEG 1429' S NW COR | 18,912 | 2,381 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,657** | 0 | **Total Due** | $299.10 | $299.10 | **$598.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $299.10 | $299.10 | **$598.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-100-003 | 33005 | | 6,823 | 0 | **Tax Due** | $246.59 | $246.59 | **$493.18** | **First Installment** |
| WAGGONER, CLAYTON A & STEPHANIE L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 550 N CHERRY ST | 0021 | LOT 111 PT NW EX 1.5AC BEG 1429' S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAKDALE, IL 62268 | 25.8300 | NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,823** | 0 | **Total Due** | $246.59 | $246.59 | **$493.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $246.59 | $246.59 | **$493.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-100-004 | 33005 | 20562 N BALDRIDGE LN | 2,406 | 0 | **Tax Due** | $1,584.40 | $1,584.40 | **$3,168.80** | **First Installment** |
| BURNS, DEBORAH A | 7.22811 | CENTRALIA, IL 62801 | 3,380 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20562 N BALDRIDGE LN | 0011 | LOT 112 PT NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 27.7000 | | 41,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,840** | 0 | **Total Due** | $1,584.40 | $1,584.40 | **$3,168.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,584.40 | $1,584.40 | **$3,168.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-100-006 | 33005 | | 7,493 | 0 | **Tax Due** | $270.80 | $270.80 | **$541.60** | **First Installment** |
| BURNS, JERRY W & MARY C TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1191 E SULLIVAN DR | 0021 | ASSM'T PLT LTS 110-112, 114, 117 & 117A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 28.3300 | NW SEC 20- W330' LT 110 & ALL LT 117A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,493** | 0 | **Total Due** | $270.80 | $270.80 | **$541.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $270.80 | $270.80 | **$541.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-20-100-008 | 33005 | | 9,415 | 0 | **Tax Due** | $340.27 | $340.27 | **$680.54** | **First Installment** |
| BEADLE, RONALD L & JUDITH ANN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1771 STATE ROUTE 161 | 0021 | PT E1/2 NW - BEG 880'SW NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 32.6000 | SW1654.77', W858.01', NE1655.14', E858' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **9,415** | 0 | **Total Due** | $340.27 | $340.27 | **$680.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $340.27 | $340.27 | **$680.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-200-002 | 33005 | | 11,520 | 0 | **Tax Due** | $416.34 | $416.34 | **$832.68** | **First Installment** |
| ARNING, JASON M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21352 N TANK LN | 0021 | E1/2 E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jason Arning Import Payment |
| CENTRALIA, IL 62801 | 40.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,520** | 0 | **Total Due** | $416.34 | $416.34 | **$832.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $416.34 | $416.34 | **$832.68** | Jason Arning Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-200-003 | 33005 | | 23,495 | 0 | **Tax Due** | $949.52 | $949.52 | **$1,899.04** | **First Installment** |
| HAILS, BRADLEY S & DEBRA L | 7.22811 | | 2,778 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 GRAND RD | 0011 | NE EX E40 ACS & NW SE LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 118.7700 | EX COM NW COR NE, S2480.21', SE362.1', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE135.32' TO POB, N346.94', E497.71', | **26,273** | 0 | **Total Due** | $949.52 | $949.52 | **$1,899.04** | 11/16/2023 |
| | | S528.29', NW528.07' TO POB | 0 | 0 | **Paid** | $949.52 | $949.52 | **$1,899.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-200-004 | 33005 | 20438 N PRAIRIE LN | 0 | 0 | **Tax Due** | $440.70 | $440.70 | **$881.40** | **First Installment** |
| DIEL, CARREL R & MARY RUTH REVOC LIV | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TR | 0040 | PT SW NE & NW SE- COM NW COR NE, | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRELL R DIEL-TRUSTEE | 5.0000 | S2480.21', SE362.1', SE135.32' TO POB, | 13,391 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 20438 N PRAIRIE LN | | N346.94', E497.71', S528.29', NW528.07' | **18,194** | 0 | **Total Due** | $440.70 | $440.70 | **$881.40** | 10/16/2023 |
| CENTRALIA, IL 62801 | | TO POB | 0 | 0 | **Paid** | $440.70 | $440.70 | **$881.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-300-003 | 33005 | E STONECIPHER RD | 9,481 | 0 | **Tax Due** | $442.04 | $442.04 | **$884.08** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRISTOPHER | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1115 COMMUNITY DR | 0011 | SW SW & 14A WSD SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 54.3200 | | 298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,231** | 0 | **Total Due** | $442.04 | $442.04 | **$884.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $442.04 | $442.04 | **$884.08** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-300-004 | 33005 | | 4,936 | 0 | **Tax Due** | $178.39 | $178.39 | **$356.78** | **First Installment** |
| HAILS, BRADLEY S & DEBRA L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0021 | LOT 106 & 107 PT NW & SE COR SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 22.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,936** | 0 | **Total Due** | $178.39 | $178.39 | **$356.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $178.39 | $178.39 | **$356.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-20-300-005 | 33005 | 20320 N BALDRIDGE LN | 0 | 0 | **Tax Due** | $981.58 | $981.58 | **$1,963.16** | **First Installment** |
| HALFACRE, EMILIE | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20320 N BALDRIDGE LN | 0040 | 1AC SQ TR LYG IN SW COR N1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 1.0000 | | 30,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,160** | 0 | **Total Due** | $981.58 | $981.58 | **$1,963.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $981.58 | $981.58 | **$1,963.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-300-008 | 33005 | | 0 | 0 | **Tax Due** | $11.93 | $11.93 | **$23.86** | **First Installment** |
| HALFACRE, EMILIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20320 N BALDRIDGE LN | 0030 | ASSM'T PLT LTS 106 THRU 109, 115, 116 | 330 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 0.5600 | & 118 SW SEC 20-1-1-.56AC TR N & E & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ 1 SQ AC TR IN SW COR LT 109 | **330** | 0 | **Total Due** | $11.93 | $11.93 | **$23.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $11.93 | $11.93 | **$23.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-300-009 | 33005 | | 12,973 | 0 | **Tax Due** | $468.85 | $468.85 | **$937.70** | **First Installment** |
| JAG OIL COMPANY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | ASSM'T PLT OF LTS 106 THRU 109, 115, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 51.6600 | 116 & 118 SW SEC 20-1-1- LTS 108 & 109 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX 1.56 AC TR IN SW COR LT 109 | **12,973** | 0 | **Total Due** | $468.85 | $468.85 | **$937.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $468.85 | $468.85 | **$937.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-300-010 | 33005 | | 7,184 | 0 | **Tax Due** | $259.64 | $259.64 | **$519.28** | **First Installment** |
| HAKE, NOLA F | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| C/O GALE E HAKE | 0021 | PT E1/2 NW & PT E1/2 SW - BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 SPRUCE DR | 33.4300 | 2534.77'SW NE COR NW, SW1659.61', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FREEBURG, IL 62243 | | W906.31', NE417.39', E15.32', NE368.05', | **7,184** | 0 | **Total Due** | $259.64 | $259.64 | **$519.28** | 10/10/2023 |
| | | E33', NE873.87', E858.01' TO POB | 0 | 0 | **Paid** | $259.64 | $259.64 | **$519.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-001 | 33005 | 20397 N PRAIRIE LN | 5,777 | 0 | **Tax Due** | $3,123.49 | $3,123.49 | **$6,246.98** | **First Installment** |
| CORNERS, BRENT A | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2516 E CRAVAT RD | 0011 | TH PT NW SE & SW NE LYG SLY OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 39.0600 | LIFE ESTATE: JERRY R & JUDY ANN | 84,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CORNERS | **92,426** | 0 | **Total Due** | $3,123.49 | $3,123.49 | **$6,246.98** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $3,123.49 | $3,123.49 | **$6,246.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-002 | 33005 | | 1,546 | 0 | **Tax Due** | $55.88 | $55.88 | **$111.76** | **First Installment** |
| HAILS, BRADLEY & DEBRA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,546** | 0 | **Total Due** | $55.88 | $55.88 | **$111.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $55.88 | $55.88 | **$111.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-20-400-003 | 33005 | | 885 | 0 | **Tax Due** | $31.99 | $31.99 | **$63.98** | **First Installment** |
| PARKER, L JOE & CONNIE L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **885** | 0 | **Total Due** | $31.99 | $31.99 | **$63.98** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $31.99 | $31.99 | **$63.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-006 | 33005 | | 4,163 | 0 | **Tax Due** | $150.46 | $150.46 | **$300.92** | **First Installment** |
| PIERCY, JERRY L & VERA J TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20351 N PRAIRIE LN | 0021 | NE SE LYG N C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 17.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,163** | 0 | **Total Due** | $150.46 | $150.46 | **$300.92** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $150.46 | $150.46 | **$300.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-007 | 33005 | 20357 N PRAIRIE LN | 429 | 0 | **Tax Due** | $1,700.09 | $1,700.09 | **$3,400.18** | **First Installment** |
| PARKER, L JOE | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0011 | W10 AC SE SE & W25' NE SE LYG S OF S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.0500 | LN RD | 50,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,041** | 0 | **Total Due** | $1,700.09 | $1,700.09 | **$3,400.18** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,700.09 | $1,700.09 | **$3,400.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-010 | 33005 | | 408 | 0 | **Tax Due** | $14.75 | $14.75 | **$29.50** | **First Installment** |
| PARKER, L JOE & CONNIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | E1/2 W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **408** | 0 | **Total Due** | $14.75 | $14.75 | **$29.50** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $14.75 | $14.75 | **$29.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-011 | 33005 | | 715 | 0 | **Tax Due** | $25.84 | $25.84 | **$51.68** | **First Installment** |
| PARKER, L J & CONNIE L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0011 | NE SE LYG S OF S LN RD EX S200' & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.0700 | W25' & EX E630' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **715** | 0 | **Total Due** | $25.84 | $25.84 | **$51.68** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $25.84 | $25.84 | **$51.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-013 | 33005 | | 468 | 0 | **Tax Due** | $333.18 | $333.18 | **$666.36** | **First Installment** |
| PARKER, L J & CONNIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0011 | PT E1/2 SE-BEG 25' E SW COR NE SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.4500 | E635', S1334.68', E240.57', N1534.97', | 8,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W877.08', S200' FOR POB | **9,219** | 0 | **Total Due** | $333.18 | $333.18 | **$666.36** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $333.18 | $333.18 | **$666.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-20-400-015 | 33005 | 20345 N PRAIRIE LN | 0 | 0 | **Tax Due** | $702.39 | $702.39 | **$1,404.78** | **First Installment** |
| PIERCY, JERRY D & KURWICKI, K | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20345 N PRAIRIE LN | 0040 | PT E1/2 SE- BEG 1287.92'N SE COR, | 5,816 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 3.5600 | W350.89', N244.51', NE66.38', NE12.5' TO | 19,619 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L CRK, NE ALG C/L CRK TO S LN RD, | **25,435** | 0 | **Total Due** | $702.39 | $702.39 | **$1,404.78** | 10/13/2023 |
| | | NE20.53', SE86.45', S TO POB | 0 | 0 | **Paid** | $702.39 | $702.39 | **$1,404.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-20-400-016 | 33005 | 20351 N PRAIRIE LN | 798 | 0 | **Tax Due** | $2,086.54 | $2,086.54 | **$4,173.08** | **First Installment** |
| PIERCY, JERRY L & VERA J TRUST | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20351 N PRAIRIE LN | 0011 | PT E1/2 SE- BEG SE COR, W430', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 17.5900 | N1534.97', W200', N TO S LN RD, SE ALG | 65,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S LN RD TO E LN SE, S TO POB EX PT | **68,734** | 0 | **Total Due** | $2,086.54 | $2,086.54 | **$4,173.08** | 11/06/2023 |
| | | LYG IN FOLL DESC TR-BEG SE COR, | 0 | 0 | **Paid** | $2,086.54 | $2,086.54 | **$4,173.08** | Online Payment |
| | | N1287.92', W350.89', N244.51', NE66.38', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE12.5' TO C/L CRK, NE ALG C/L CREEK | | | | | | | |
| | | TO S LN RD, NE20.53', SE86.45', S TO PO | | | | | | | |
| 01-21-100-001 | 33005 | 21310 N TANK LN | 23,027 | 0 | **Tax Due** | $3,117.67 | $3,117.67 | **$6,235.34** | **First Installment** |
| LEEK, JIMMY & KELLIE | 7.22811 | CENTRALIA, IL 62801 | 2,475 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 21310 N TANK LN | 0011 | W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 80.0000 | | 64,311 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,265** | 0 | **Total Due** | $3,117.67 | $3,117.67 | **$6,235.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,117.67 | $3,117.67 | **$6,235.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-100-003 | 33005 | | 11,541 | 0 | **Tax Due** | $417.10 | $417.10 | **$834.20** | **First Installment** |
| CORNERS, JERRY R & RICK L REVOC TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 42.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,541** | 0 | **Total Due** | $417.10 | $417.10 | **$834.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $417.10 | $417.10 | **$834.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-100-004 | 33005 | | 14,942 | 0 | **Tax Due** | $540.01 | $540.01 | **$1,080.02** | **First Installment** |
| KRISLAVAL FARMS INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 12634 N PRAIRIE RD | 0021 | PT N1/2 SEC- BEG NE COR NW, E212.16', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 56.0100 | SES1444.14', W797.11', W1317.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1317.32', E1313.82' TO POB | **14,942** | 0 | **Total Due** | $540.01 | $540.01 | **$1,080.02** | 09/26/2023 |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/30/2019 LATE PENALTY OF $4.75 ADDED TO 1ST INSTALLMENT | | | 0 | 0 | **Paid** | $540.01 | $540.01 | **$1,080.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-21-200-001 | 33005 | | 5,919 | 0 | **Tax Due** | $213.92 | $213.92 | **$427.84** | **First Installment** |
| GOLDEN, MEGAN BROOKE TAYLOR | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 912 WYNGATE CT | 0021 | PT N50 A W1/2 NE E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAFETY HARBOR, FL 34695 | 25.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,919** | 0 | **Total Due** | $213.92 | $213.92 | **$427.84** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $213.92 | $213.92 | **$427.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-200-002 | 33005 | 20649 N RICHVIEW LN | 0 | 0 | **Tax Due** | $204.96 | $204.96 | **$409.92** | **First Installment** |
| LAWRENCE, MARC | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20649 N RICHVIEW LN | 0040 | SE COR W1/2 NE | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 2.0000 | | 19,416 | 5,785 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,456** | 0 | **Total Due** | $204.96 | $204.96 | **$409.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $204.96 | $204.96 | **$409.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-200-003 | 33005 | | 7,770 | 0 | **Tax Due** | $280.81 | $280.81 | **$561.62** | **First Installment** |
| CORNERS, JERRY R & RICK L REVOC TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | S PT SW NE LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 26.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,770** | 0 | **Total Due** | $280.81 | $280.81 | **$561.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $280.81 | $280.81 | **$561.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-200-005 | 33005 | 2897 E CLEMSON RD | 1,483 | 0 | **Tax Due** | $69.90 | $69.90 | **$139.80** | **First Installment** |
| MEFFORD, LENNON R & LAURA | 7.22811 | CENTRALIA, IL 62801 | 451 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2897 E CLEMSON RD | 0011 | N END E1/2 SE NE | 2,452 | 4,671 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.6700 | | 13,528 | 5,309 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,914** | 0 | **Total Due** | $69.90 | $69.90 | **$139.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $69.90 | $69.90 | **$139.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-200-006 | 33005 | | 8,591 | 0 | **Tax Due** | $310.49 | $310.49 | **$620.98** | **First Installment** |
| SIDES, KEVIN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20621 N HART LN | 0021 | W1/2 SE NE EX 1.73A RR SE NE EX RR & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 33.0000 | 6.67A N END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,591** | 0 | **Total Due** | $310.49 | $310.49 | **$620.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $310.49 | $310.49 | **$620.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-200-007 | 33005 | | 7,596 | 0 | **Tax Due** | $274.53 | $274.53 | **$549.06** | **First Installment** |
| MOUNT, ROY G & DELORIS L TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 501 W THIRD ST | 0021 | NE NE EX BEG SE COR, W603.09', N200', | 0 | 0 | **Pen. Due** | $4.12 | $0.00 | **$4.12** | jerry mount Import Payment |
| KELL, IL 62853 | 34.3600 | NE433.84', E273.09', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,596** | 0 | **Total Due** | $278.65 | $274.53 | **$553.18** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $278.65 | $274.53 | **$553.18** | jerry mount Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-21-200-008 | 33005 | 20651 N RICHVIEW LN | 0 | 0 | **Tax Due** | $187.25 | $187.25 | **$374.50** | **First Installment** |
| LAWRENCE, MARC & MARGARET | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20651 RICHVIEW RD | 0060 | PT NE NE- BEG SE COR, W603.09', N200', | 5,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.6400 | NE433.84', E273.09', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,181** | 0 | **Total Due** | $187.25 | $187.25 | **$374.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $187.25 | $187.25 | **$374.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-200-009 | 33005 | | 1,969 | 0 | **Tax Due** | $71.16 | $71.16 | **$142.32** | **First Installment** |
| CORNERS, JERRY R & RICK L REVOC TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | PT SW NE- BEG NE COR, E797.11', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.5900 | SE361.13', W943.39', N330.12' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,969** | 0 | **Total Due** | $71.16 | $71.16 | **$142.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $71.16 | $71.16 | **$142.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-300-004 | 33005 | 20336 N PRAIRIE LN | 8,727 | 0 | **Tax Due** | $1,517.80 | $1,517.80 | **$3,035.60** | **First Installment** |
| CORNERS, JERRY R | 7.22811 | CENTRALIA, IL 62801 | 13,935 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0011 | NW SW LYG NE OF RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 36.2900 | | 29,699 | 1,816 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,813** | 0 | **Total Due** | $1,517.80 | $1,517.80 | **$3,035.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,517.80 | $1,517.80 | **$3,035.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-300-005 | 33005 | | 9,928 | 0 | **Tax Due** | $358.81 | $358.81 | **$717.62** | **First Installment** |
| CORNERS, JERRY R & RICK L REVOC TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,928** | 0 | **Total Due** | $358.81 | $358.81 | **$717.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $358.81 | $358.81 | **$717.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-300-006 | 33005 | | 254 | 0 | **Tax Due** | $9.18 | $9.18 | **$18.36** | **First Installment** |
| CORNERS, JERRY R | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | SW SW LYG NE OF C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **254** | 0 | **Total Due** | $9.18 | $9.18 | **$18.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.18 | $9.18 | **$18.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-300-008 | 33005 | 20341 N PRAIRIE LN | 0 | 0 | **Tax Due** | $3,272.02 | $3,272.02 | **$6,544.04** | **First Installment** |
| POE, PHILLIP D & BARBARA TRUST | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20341 N PRAIRIE LN | 0040 | PT FOLL DESC TR LYG IN NW SW- BEG | 4,286 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 4.1200 | SW COR SW, NE1791.36', SE217.74', | 92,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE257.48', SE73.2', SW1600.7', NW514.22' | **96,536** | 0 | **Total Due** | $3,272.02 | $3,272.02 | **$6,544.04** | 10/10/2023 |
| | | TO POB | 0 | 0 | **Paid** | $3,272.02 | $3,272.02 | **$6,544.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-21-300-010 | 33005 | | 653 | 0 | **Tax Due** | $23.60 | $23.60 | **$47.20** | **First Installment** |
| POE, PHILLIP D & BARBARA TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20341 N PRAIRIE LN | 0021 | PT FOLL DESC TR LYG IN SW SW- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.8800 | SW COR, NE1791.36', SE217.74', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE257.48', SE73.2', SW1600.7', NW514.22' | **653** | 0 | **Total Due** | $23.60 | $23.60 | **$47.20** | 10/10/2023 |
| | | TO POB | 0 | 0 | **Paid** | $23.60 | $23.60 | **$47.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-300-012 | 33005 | | 1,777 | 0 | **Tax Due** | $64.22 | $64.22 | **$128.44** | **First Installment** |
| PARKER, L JOE & CONNIE L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | E829.69' W1/2 SW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 25.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,777** | 0 | **Total Due** | $64.22 | $64.22 | **$128.44** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $64.22 | $64.22 | **$128.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-401-001 | 33005 | | 5,960 | 0 | **Tax Due** | $215.40 | $215.40 | **$430.80** | **First Installment** |
| TUTTLE, JOSEPH B ET AL | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 243 W ST LOUIS | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,960** | 0 | **Total Due** | $215.40 | $215.40 | **$430.80** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $215.40 | $215.40 | **$430.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-401-002 | 33005 | | 5,925 | 0 | **Tax Due** | $214.14 | $214.14 | **$428.28** | **First Installment** |
| CORNERS, JERRY R & RICK L REVOC TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,925** | 0 | **Total Due** | $214.14 | $214.14 | **$428.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $214.14 | $214.14 | **$428.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-426-001 | 33005 | 20422 N CRAVAT LN | 0 | 0 | **Tax Due** | $699.32 | $699.32 | **$1,398.64** | **First Installment** |
| SIDES, ALBERT E | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20422 N CRAVAT LN | 0040 | PT S SD SW NE EX 1.84A RR | 3,626 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.4800 | | 26,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,350** | 0 | **Total Due** | $699.32 | $699.32 | **$1,398.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $699.32 | $699.32 | **$1,398.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-427-003 | 33005 | 20481 N MARGARET ST | 0 | 0 | **Tax Due** | $393.03 | $393.03 | **$786.06** | **First Installment** |
| PABST, LEONARD W | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20481 N MARGARET ST | 0040 | TOWN OF CRAVAT LOTS 1,2,3 EX 5' W | 1,705 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | SD LT 3 BLK 3 | 15,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,875** | 0 | **Total Due** | $393.03 | $393.03 | **$786.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $393.03 | $393.03 | **$786.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-21-427-006 | 33005 | 20474 N RICHVIEW LN | 0 | 0 | **Tax Due** | $32.57 | $32.57 | **$65.14** | **First Installment** |
| GRANDPA LLC | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 183 | 0030 | TOWN OF CRAVAT PT LTS 3,4 & 5 BLK | 901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEDORA, IL 62063-0183 | 0.0000 | 3-BEG N LN LT 3, 5' E NW COR, W139.69', SE111.7', NE109', N58.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **901** | 0 | **Total Due** | $32.57 | $32.57 | **$65.14** | 10/16/2023 |
| **Notes** 2017 RE TAX BILL & FRIENDLY REMINDER RETURNED UNDELIVERABLE 2018 R.E. TAX BILL RETURNED/NOT DELIVERABLE | | | 0 | 0 | **Paid** | $32.57 | $32.57 | **$65.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-427-009 | 33005 | | 0 | 0 | **Tax Due** | $441.31 | $441.31 | **$882.62** | **First Installment** |
| GRANDPA LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 316 | 0060 | TOWN OF CRAVAT LTS 4 & 5 & W5' LT | 492 | 0 | **Pen. Due** | $6.62 | $0.00 | **$6.62** | Online Payment |
| BRIGHTON, IL 62012 | 0.0000 | BEG N LN LT 3,BLK 3 5' E NW COR, W139.69', SE111.7', NE109', N58.5' TO POB | 11,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,211** | 0 | **Total Due** | $447.93 | $441.31 | **$889.24** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $447.93 | $441.31 | **$889.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED. ** TRACY 10/21/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 10/21/2019 1ST INSTALLMENT WAS DUE 9/5/19. A PENALTY OF $13.54 HAS BEEN ADDED TO 1ST INSTALLMENT. 9/16/2021 RETURNED | | | | | | | | | |
| 01-21-427-010 | 33005 | 20432 N RICHVIEW RD | 0 | 0 | **Tax Due** | $210.56 | $210.56 | **$421.12** | **First Installment** |
| LAMB, WILLIAM J & DINAH J | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20432 N RICHVIEW RD | 0040 | TOWN OF CRAVAT LTS 6 THRU 10 BLK 3 | 1,881 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 20,203 | 5,258 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,084** | 0 | **Total Due** | $210.56 | $210.56 | **$421.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $210.56 | $210.56 | **$421.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-428-001 | 33005 | | 0 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| TREFFERT, CHAD E | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2897 E CHERRY ST | 0030 | TOWN OF CRAVAT LOTS 5 & 6 BLK 2 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chad Treffert Import Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Chad Treffert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-428-007 | 33005 | 2870 E JEFFERSON ST | 0 | 0 | **Tax Due** | $1,741.29 | $1,741.29 | **$3,482.58** | **First Installment** |
| CISCO, ANDREA J | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2870 E JEFFERSON ST | 0040 | TOWN OF CRAVAT LOTS 7 THRU 17 BLK | 2,695 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | 2 | 51,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,181** | 0 | **Total Due** | $1,741.29 | $1,741.29 | **$3,482.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,741.29 | $1,741.29 | **$3,482.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-21-428-008 | 33005 | 2897 E CHERRY ST | 0 | 0 | **Tax Due** | $1,128.60 | $1,128.60 | **$2,257.20** | **First Installment** |
| TREFFERT, CHAD | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2897 E CHERRY ST | 0040 | CRAVAT LTS 2, 3 & 4 & W25' LT 1 BLK 2 | 2,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chad Treffert Import Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 35,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,228** | 0 | **Total Due** | $1,128.60 | $1,128.60 | **$2,257.20** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $1,128.60 | $1,128.60 | **$2,257.20** | Chad Treffert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-428-009 | 33005 | | 0 | 0 | **Tax Due** | $10.66 | $10.66 | **$21.32** | **First Installment** |
| HAILS, DIANA & ROGER A SR | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2935 E CHERRY ST | 0030 | CRAVAT E25' LT 1 BLK 2 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $10.66 | $10.66 | **$21.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.66 | $10.66 | **$21.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-429-003 | 33005 | 20481 N HART LN | 0 | 0 | **Tax Due** | $836.04 | $836.04 | **$1,672.08** | **First Installment** |
| KNAPP, JERRY L & CHARLENE S | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20481 N HART LN | 0040 | TOWN OF CRAVAT LOTS 1, 2 & 3 BLK 1 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 27,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,133** | 0 | **Total Due** | $836.04 | $836.04 | **$1,672.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $836.04 | $836.04 | **$1,672.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-429-005 | 33005 | 20465 N HART LN | 0 | 0 | **Tax Due** | $104.27 | $104.27 | **$208.54** | **First Installment** |
| HART, REED | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20465 N HART LN | 0040 | TOWN OF CRAVAT LOTS 13 THRU 18 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | INC BLK 1 | 7,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,885** | 0 | **Total Due** | $104.27 | $104.27 | **$208.54** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $104.27 | $104.27 | **$208.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-429-006 | 33005 | | 0 | 0 | **Tax Due** | $83.27 | $83.27 | **$166.54** | **First Installment** |
| HAILS, ROGER & DIANA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2935 E CHERRY ST | 0030 | TOWN OF CRAVAT LTS 7 THRU 12 BLK 1 | 2,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | & LT 18 BLK 2 & VAC ERMA ST LYG BTW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,304** | 0 | **Total Due** | $83.27 | $83.27 | **$166.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $83.27 | $83.27 | **$166.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-429-007 | 33005 | 2935 E CHERRY ST | 0 | 0 | **Tax Due** | $359.20 | $359.20 | **$718.40** | **First Installment** |
| HAILS, ROGER | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2935 E CHERRY ST | 0040 | TOWN OF CRAVAT LTS 4, 5 & 6 BLK 1 | 2,472 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 18,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,939** | 0 | **Total Due** | $359.20 | $359.20 | **$718.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $359.20 | $359.20 | **$718.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-21-430-001 | 33005 | 2876 E ELM ST | 0 | 0 | **Tax Due** | $102.89 | $102.89 | **$205.78** | **First Installment** |
| BACKSMEYER, BERNICE & PFISTER, E | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| EDWARD TREFFORT | 0040 | TOWN OF CRAVAT LOTS 15, 16 & 17 BLK | 1,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2876 E ELM ST | 0.0000 | 4 | 1,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **2,847** | 0 | **Total Due** | $102.89 | $102.89 | **$205.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $102.89 | $102.89 | **$205.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-430-002 | 33005 | | 0 | 0 | **Tax Due** | $8.86 | $8.86 | **$17.72** | **First Installment** |
| TREFFERT, LYNDA & EDWARD | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2876 E ELM ST | 0030 | TOWN OF CRAVAT LOT 14 BLK 4 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $8.86 | $8.86 | **$17.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $8.86 | $8.86 | **$17.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-430-003 | 33005 | 2873 E ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLAZE CHAPEL CHURCH | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2873 E ELM ST | 0090 | TOWN OF CRAVAT LOTS 2 TO 12 INC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-430-004 | 33005 | | 0 | 0 | **Tax Due** | $8.86 | $8.86 | **$17.72** | **First Installment Sold at Tax Sale** |
| WRIGHT, WAYMON L & BETTY E | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2974 E ELM ST | 0030 | TOWN OF CRAVAT LOT 1 BLK 4 | 245 | 0 | **Pen. Due** | $0.53 | $0.40 | **$0.93** | **TRUSTEE SALE** |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **245** | 0 | **Total Due** | $9.39 | $83.26 | **$92.65** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $9.39 | $83.26 | **$92.65** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2016 CERTIFIED LETTER RETURNED. UNABLE TO FORWARD 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2016 RE CE
12/22/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-21-430-006 | 33005 | 20378 N RICHVIEW LN | 0 | 0 | **Tax Due** | $10.77 | $10.77 | **$21.54** | **First Installment** |
| TREFFERT, EDWARD & LINDA | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20378 N RICHVIEW LN | 0040 | TOWN OF CRAVAT LOT 13 BLK 4 EX PT | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | LYG IN ALLEY | 53 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **298** | 0 | **Total Due** | $10.77 | $10.77 | **$21.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.77 | $10.77 | **$21.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-21-430-007 | 33005 | 2932 E OAK ST | 0 | 0 | Tax Due | $1.45 | $1.45 | $2.90 | First Installment |
| WOOD, MICHAEL F & TERRY L | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/11/2023 |
| 6240 AINSWORTH RD | 0040 | TOWN OF CRAVAT LOTS 21 TO 24 INC | 2,353 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| COCOA, FL 32927 | 0.0000 | BLK 4 | 10,051 | 1,364 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 12,404 | 0 | Total Due | $1.45 | $1.45 | $2.90 | 10/11/2023 |
| | | | 0 | 0 | Paid | $1.45 | $1.45 | $2.90 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-21-430-008 | 33005 | 2876 E ELM ST | 0 | 0 | Tax Due | $148.97 | $148.97 | $297.94 | First Installment |
| TREFFERT, EDWARD T & LYNDA S | 7.22811 | CENTRALIA, IL 62801 | 0 | 1,013 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 2876 E ELM ST | 0040 | TOWN OF CRAVAT LOT 18 & W1/2 LT 19 | 1,153 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | BLK 4 | 3,982 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 5,135 | 0 | Total Due | $148.97 | $148.97 | $297.94 | 10/06/2023 |
| | | | 0 | 0 | Paid | $148.97 | $148.97 | $297.94 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-21-430-009 | 33005 | 2876 E ELM ST | 0 | 0 | Tax Due | $41.60 | $41.60 | $83.20 | First Installment |
| TREFFERT, EDWARD & LYNDA | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 2876 E ELM ST | 0040 | TOWN OF CRAVAT LOT 20 & E1/2 LT 19 | 1,151 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 1,151 | 0 | Total Due | $41.60 | $41.60 | $83.20 | 10/06/2023 |
| | | | 0 | 0 | Paid | $41.60 | $41.60 | $83.20 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-21-431-002 | 33005 | | 0 | 0 | Tax Due | $35.82 | $35.82 | $71.64 | First Installment |
| RAY, SALLY ANN | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 1409 PATTERSON | 0040 | TOWN OF CRAVAT LOT 13 BLK 5 | 587 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 404 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 991 | 0 | Total Due | $35.82 | $35.82 | $71.64 | 10/13/2023 |
| | | | 0 | 0 | Paid | $35.82 | $35.82 | $71.64 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-21-431-003 | 33005 | 2960 E OAK ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BRADDY, DONALD & MILDRED | 7.22811 | CENTRALIA, IL 62801 | 0 | 2,934 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2960 E OAK ST | 0040 | TOWN OF CRAVAT LOTS 14 TO 18 INC | 2,941 | 1,156 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | BLK 5 | 1,149 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 4,090 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-21-431-004 | 33005 | 2974 E ELM ST | 0 | 0 | Tax Due | $306.73 | $306.73 | $613.46 | First Installment Sold at Tax Sale |
| KOENEGSTEIN, MARY | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 406 N EVERETT | 0040 | TOWN OF CRAVAT LOTS 11 & 12 BLK 5 | 492 | 0 | Pen. Due | $18.40 | $13.80 | $32.20 | TRUSTEE SALE |
| ODIN, IL 62870 | 0.0000 | | 7,995 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 8,487 | 0 | Total Due | $325.13 | $394.53 | $719.66 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| | | | | 0 | Unpaid | $325.13 | $394.53 | $719.66 | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-21-431-005 | 33005 | | 0 | 0 | **Tax Due** | $3,068.59 | $3,068.59 | **$6,137.18** | **First Installment Sold at Tax Sale** |
| WRIGHT, WAYMON L & BETTY E | 7.22811 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2974 E ELM ST | 0040 | TOWN OF CRAVAT LOTS 1 TO 10 INC | 2,941 | 0 | **Pen. Due** | $184.12 | $138.09 | **$322.21** | RAVEN SECURITIES, INC |
| CENTRALIA, IL 62801 | 0.0000 | BLK 5 | 87,966 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **90,907** | 0 | **Total Due** | $3,252.71 | $3,280.68 | **$6,533.39** | 01/17/2024 |
| **Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2016 RE CERTIFIED MAIL RETURNED 12/25/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $3,252.71 | $3,280.68 | **$6,533.39** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-432-001 | 33005 | 2905 E OAK ST | 0 | 0 | **Tax Due** | $588.59 | $588.59 | **$1,177.18** | **First Installment** |
| REED, WAYNE D & VIRGINIA M | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2905 E OAK ST | 0040 | TOWN OF CRAVAT LOTS 1 TO 6 INC BLK | 3,665 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | 7 | 25,301 | 1,680 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,966** | 0 | **Total Due** | $588.59 | $588.59 | **$1,177.18** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $588.59 | $588.59 | **$1,177.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-433-001 | 33005 | | 0 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| REED, WAYNE D & VIRGINIA M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2905 E OAK ST | 0030 | TOWN OF CRAVAT LOTS 5 & 6 BLK 6 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-433-002 | 33005 | 2971 E OAK ST | 0 | 0 | **Tax Due** | $710.74 | $710.74 | **$1,421.48** | **First Installment** |
| GERALDS, WM M | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2971 E OAK ST | 0040 | TOWN OF CRAVAT LTS 1 TO 3 & LOT 4 | 2,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | BLK 6 | 28,313 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,666** | 0 | **Total Due** | $710.74 | $710.74 | **$1,421.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $710.74 | $710.74 | **$1,421.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-434-001 | 33005 | 20181 N HART LN | 1,254 | 0 | **Tax Due** | $824.26 | $824.26 | **$1,648.52** | **First Installment** |
| REED, WAYNE D & VIRGINIA M | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2905 E OAK ST | 0011 | N1/2 PT SE SE & PT NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.1300 | | 19,101 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,807** | 0 | **Total Due** | $824.26 | $824.26 | **$1,648.52** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $824.26 | $824.26 | **$1,648.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-451-003 | 33005 | 2516 E CRAVAT RD | 17,732 | 0 | **Tax Due** | $2,369.34 | $2,369.34 | **$4,738.68** | **First Installment** |
| CORNERS, BRENT & MARY JANE | 7.22811 | CENTRALIA, IL 62801 | 38,144 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2516 E CRAVAT RD | 0011 | SE SW & SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 78.0600 | | 7,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,559** | 0 | **Total Due** | $2,369.34 | $2,369.34 | **$4,738.68** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,369.34 | $2,369.34 | **$4,738.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-21-476-001 | 33005 | | 0 | 0 | **Tax Due** | $168.06 | $168.06 | **$336.12** | **First Installment** |
| HAILS, DOUGLAS K & KAREN R | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20248 N RICHVIEW LN | 0040 | PT S1/2 SE SE & PT NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.0000 | | 3,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,650** | 0 | **Total Due** | $168.06 | $168.06 | **$336.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $168.06 | $168.06 | **$336.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-476-003 | 33005 | 20248 N RICHVIEW LN | 0 | 0 | **Tax Due** | $1,923.58 | $1,923.58 | **$3,847.16** | **First Installment** |
| HAILS, DOUGLAS K & KAREN R | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20248 N RICHVIEW LN | 0040 | IRREG 1.70AC TR LYG S OF CRAVAT | 2,862 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.7000 | ORIG TOWN & N & E OF CH 15 | 61,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,225** | 0 | **Total Due** | $1,923.58 | $1,923.58 | **$3,847.16** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,923.58 | $1,923.58 | **$3,847.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-476-004 | 33005 | 20221 N HART LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TOWN OF GRAND PRAIRIE | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DOUG HAILS | 0090 | PT E1/2 SE, BEG INTER E LN SE & N LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20248 N RICHVIEW LN | 1.7300 | CH 15, N253' TO PT, N TO PT 450' OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | CRAVAT ORIG TOWN, W110', S TO A PT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 110' E OF PT A"", W TO W LN RD, SE TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB DOR 86-41-11"" | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-477-001 | 33005 | | 406 | 0 | **Tax Due** | $14.68 | $14.68 | **$29.36** | **First Installment** |
| PIERCY, JIMMY D | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | E1/2 SE S OF HWY E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **406** | 0 | **Total Due** | $14.68 | $14.68 | **$29.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $14.68 | $14.68 | **$29.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-21-478-001 | 33005 | | 9,516 | 0 | **Tax Due** | $343.92 | $343.92 | **$687.84** | **First Installment** |
| CORNERS, JERRY R & RICK L REVOC TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | TH PT E1/2 SE LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 34.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,516** | 0 | **Total Due** | $343.92 | $343.92 | **$687.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $343.92 | $343.92 | **$687.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-100-002 | 33005 | | 12,400 | 0 | **Tax Due** | $448.15 | $448.15 | **$896.30** | **First Installment** |
| MOUNT, ROY G & DELORIS L TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 501 W 3RD ST | 0021 | NW NE & NE NW | 0 | 0 | **Pen. Due** | $6.72 | $0.00 | **$6.72** | jerry mount Import Payment |
| KELL, IL 62853 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,400** | 0 | **Total Due** | $454.87 | $448.15 | **$903.02** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $454.87 | $448.15 | **$903.02** | jerry mount Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-22-100-004 | 33005 | | 28,509 | 0 | **Tax Due** | $1,685.38 | $1,685.38 | **$3,370.76** | **First Installment** |
| SIDES, KEVIN | 7.22811 | | 18,125 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20621 N HART LN | 0011 | S1/2 NW & W1/2 SW LYG N OF RD EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 131.2100 | 20.40AC TR LYG IN SW & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1708.01'NE SW COR NW, N108', E116.73', | **46,634** | 0 | **Total Due** | $1,685.38 | $1,685.38 | **$3,370.76** | 11/16/2023 |
| | | S108', W116.73' TO POB | 0 | 0 | **Paid** | $1,685.38 | $1,685.38 | **$3,370.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-100-005 | 33005 | 20621 N HART LN | 0 | 0 | **Tax Due** | $61.08 | $61.08 | **$122.16** | **First Installment** |
| SIDES, KEVIN L & RENEE M | 7.22811 | CENTRALIA, IL 62801 | 0 | 3,573 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20621 N HART LN | 0040 | PT S1/2 NW- BEG 1708.01'NE SW COR, | 711 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.2900 | N108', E116.73', S108', W116.73' TO POB | 4,552 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,263** | 0 | **Total Due** | $61.08 | $61.08 | **$122.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $61.08 | $61.08 | **$122.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-100-006 | 33005 | | 975 | 0 | **Tax Due** | $35.24 | $35.24 | **$70.48** | **First Installment** |
| LAWRENCE, MARC & MARGARET | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20651 RICHVIEW LN | 0021 | PT NW NW- BEG SW COR, E389.1', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 4.3600 | NW488', W389.1', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $35.24 | $35.24 | **$70.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $35.24 | $35.24 | **$70.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-100-007 | 33005 | | 7,404 | 0 | **Tax Due** | $267.59 | $267.59 | **$535.18** | **First Installment** |
| MOUNT, ROY G & DELORIS L TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 501 W THIRD ST | 0021 | NW NW EX BEG SW COR, E389.1', | 0 | 0 | **Pen. Due** | $4.01 | $0.00 | **$4.01** | jerry mount Import Payment |
| KELL, IL 62853 | 35.6400 | NW488', W389.1', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,404** | 0 | **Total Due** | $271.60 | $267.59 | **$539.19** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $271.60 | $267.59 | **$539.19** | jerry mount Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-200-001 | 33005 | | 119 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HART, RANDY & DONNA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3494 E RICHVIEW RD | 0029 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **119** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-200-003 | 33005 | | 7,522 | 0 | **Tax Due** | $271.85 | $271.85 | **$543.70** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E & | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BROWN, C M | 0021 | E1/2 NE EX BEG NE COR, W590', S370', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20299 N SPRINGER CHURCH LN | 74.9900 | E590', N370' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **7,522** | 0 | **Total Due** | $271.85 | $271.85 | **$543.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $271.85 | $271.85 | **$543.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-22-200-004 | 33005 | 4256 E SNYDER RD | 0 | 0 | **Tax Due** | $1,568.61 | $1,568.61 | **$3,137.22** | **First Installment** |
| BROWN, CHRISTANNA M & GREGORY G ET AL | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 4256 E SNYDER RD | 0040 | PT E1/2 NE- BEG NE COR, W590', S370', | 4,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0100 | E590', N370' TO POB | 44,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,403** | 0 | **Total Due** | $1,568.61 | $1,568.61 | **$3,137.22** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $1,568.61 | $1,568.61 | **$3,137.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-300-001 | 33005 | | 5,969 | 0 | **Tax Due** | $215.73 | $215.73 | **$431.46** | **First Installment** |
| PITCHFORD FARMS LP | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | PTS W END NE SW & SE SW & PTS NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.4000 | SW & SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,969** | 0 | **Total Due** | $215.73 | $215.73 | **$431.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $215.73 | $215.73 | **$431.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-300-002 | 33005 | | 12,887 | 0 | **Tax Due** | $465.75 | $465.75 | **$931.50** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRISTOPHER | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1115 S COMMUNITY AVE | 0021 | E1/2 SW LYG N OF RD EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 47.4000 | 20.4AC TR & EX S180' N1030' E170' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,887** | 0 | **Total Due** | $465.75 | $465.75 | **$931.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $465.75 | $465.75 | **$931.50** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-300-004 | 33005 | 3369 E RICHVIEW RD | 0 | 0 | **Tax Due** | $587.03 | $587.03 | **$1,174.06** | **First Installment** |
| FORTAG, MICHAEL SR & CATHERINE | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3369 E RICHVIEW RD | 0040 | PT S1/2 SE SW | 1,836 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tami Fortag Import Payment |
| CENTRALIA, IL 62801 | 0.7500 | | 14,407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,243** | 0 | **Total Due** | $587.03 | $587.03 | **$1,174.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $587.03 | $587.03 | **$1,174.06** | Tami Fortag Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-300-005 | 33005 | | 4,549 | 0 | **Tax Due** | $164.41 | $164.41 | **$328.82** | **First Installment** |
| KESSLER, GREGORY A & AMANDA M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | S1/2 SE SW EX 5A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 15.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,549** | 0 | **Total Due** | $164.41 | $164.41 | **$328.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $164.41 | $164.41 | **$328.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-300-006 | 33005 | 3485 E RICHVIEW RD | 0 | 0 | **Tax Due** | $714.36 | $714.36 | **$1,428.72** | **First Installment** |
| HUFF, LURA FLOWERS | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3485 E RICHVIEW RD | 0040 | 1A NE COR S1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.0000 | | 23,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,766** | 0 | **Total Due** | $714.36 | $714.36 | **$1,428.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $714.36 | $714.36 | **$1,428.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-22-300-007 | 33005 | 20003 N RICHVIEW LN | 0 | 0 | **Tax Due** | $620.61 | $620.61 | **$1,241.22** | **First Installment** |
| MCKINNEY, JASON R & SONYA L | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 20003 N RICHVIEW LN | 0040 | PT SE SW-BEG SE COR, W259.1' N TO | 2,709 | 0 | **Pen. Due** | $9.31 | $0.00 | **$9.31** | Online Payment |
| CENTRALIA, IL 62801 | 1.4400 | C/L RD, SE ALG C/L TO POB | 20,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,172** | 0 | **Total Due** | $629.92 | $620.61 | **$1,250.53** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $629.92 | $620.61 | **$1,250.53** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-300-008 | 33005 | 3045 E RICHVIEW RD | 0 | 0 | **Tax Due** | $741.25 | $741.25 | **$1,482.50** | **First Installment** |
| ERBES, JASON T | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3045 E RICHVIEW RD | 0040 | N205' W360' S1/2 SW SW | 2,857 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 1.6900 | | 23,653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,510** | 0 | **Total Due** | $741.25 | $741.25 | **$1,482.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $741.25 | $741.25 | **$1,482.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-300-009 | 33005 | | 5,137 | 0 | **Tax Due** | $185.66 | $185.66 | **$371.32** | **First Installment** |
| PIERCY, JIMMY D | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | S1/2 SW SW EX N205' W360' & EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 18.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,137** | 0 | **Total Due** | $185.66 | $185.66 | **$371.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $185.66 | $185.66 | **$371.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-001 | 33005 | 3494 E RICHVIEW RD | 1,561 | 0 | **Tax Due** | $591.26 | $591.26 | **$1,182.52** | **First Installment** |
| HART, RANDY PAUL & DONNA | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3494 E RICHVIEW RD | 0011 | ASSM'T PLT LTS 145 & 146 NW SE SEC- | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 13.7000 | LT 146 & S180' N1030' E170' SW SD SEC | 24,637 | 1,290 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,650** | 0 | **Total Due** | $591.26 | $591.26 | **$1,182.52** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $591.26 | $591.26 | **$1,182.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-002 | 33005 | 3500 E RICHVIEW RD | 0 | 0 | **Tax Due** | $230.87 | $230.87 | **$461.74** | **First Installment** |
| LOWERY, CATHERINE A | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3500 E RICHVIEW RD | 0040 | 1AC NW COR W1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.0000 | | 17,906 | 970 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,358** | 0 | **Total Due** | $230.87 | $230.87 | **$461.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $230.87 | $230.87 | **$461.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-007 | 33005 | 3786 E STONECIPHER RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MCCONNAUGHAY, BETH & MARK ET AL | 7.22811 | CENTRALIA, IL 62801 | 0 | 4,660 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JUDY BUCHHOLZ | 0040 | E1/2 SE SW SE EX W16' | 4,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 910 VALLEY VIEW LN | 4.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **4,661** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-22-400-008 | 33005 | | 3,971 | 0 | **Tax Due** | $143.52 | $143.52 | **$287.04** | **First Installment** |
| DEITERS FAMILY TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DANIEL D & JOYCE M DEITERS-TRUSTEES | 0021 | E40 ACS W53 ACS N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 811 DEER CIRCLE DR | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **3,971** | 0 | **Total Due** | $143.52 | $143.52 | **$287.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $143.52 | $143.52 | **$287.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-009 | 33005 | | 1,044 | 0 | **Tax Due** | $37.73 | $37.73 | **$75.46** | **First Installment** |
| DEITERS FAMILY TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DANIEL B & JOYCE M DEITERS-TRUSTEES | 0021 | N1/2 SE EX W53 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 811 DEER CIRCLE DR | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **1,044** | 0 | **Total Due** | $37.73 | $37.73 | **$75.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $37.73 | $37.73 | **$75.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-010 | 33005 | | 0 | 0 | **Tax Due** | $10.27 | $10.27 | **$20.54** | **First Installment** |
| DEITHERS, DANIEL & JOYCE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 811 DEER CIRCLE DR | 0030 | W16' E1/2 SW SE | 284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 0.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **284** | 0 | **Total Due** | $10.27 | $10.27 | **$20.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.27 | $10.27 | **$20.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-011 | 33005 | 3794 E STONECIPHER RD | 5,998 | 0 | **Tax Due** | $1,080.86 | $1,080.86 | **$2,161.72** | **First Installment** |
| BUCHHOLZ, JUDY | 7.22811 | CENTRALIA, IL 62801 | 257 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 910 VALLEY VIEW LN | 0011 | SE SE & NE SW SE EX W16' & W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Judy Buchholz Import Payment |
| CENTRALIA, IL 62801 | 55.3000 | SW SE EX W16' & W16' E1/2 SE SW SE | 21,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,907** | 0 | **Total Due** | $1,080.86 | $1,080.86 | **$2,161.72** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,080.86 | $1,080.86 | **$2,161.72** | Judy Buchholz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-012 | 33005 | | 0 | 0 | **Tax Due** | $35.46 | $35.46 | **$70.92** | **First Installment** |
| LOWERY, CATHY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3500 RICHVIEW RD | 0030 | PT W1/2 SW SE- BEG 464.3'S & 164.6'E | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.0000 | NW COR, E85', S349.6', W249.6', N85', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E164.6', N264.6' TO POB | **981** | 0 | **Total Due** | $35.46 | $35.46 | **$70.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $35.46 | $35.46 | **$70.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-400-013 | 33005 | | 5,093 | 0 | **Tax Due** | $184.07 | $184.07 | **$368.14** | **First Installment** |
| FERGUSON, RONAL | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19280 N STICK LN | 0021 | W1/2 SW SE EX BEG 464.3'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 18.0000 | E249.6', S349.6', W249.6', N349.6' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,093** | 0 | **Total Due** | $184.07 | $184.07 | **$368.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $184.07 | $184.07 | **$368.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-22-700-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRAIL, DEANNA L & PAMELA S | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3472 ROWENA AVE | 7100 | N1/2 SE EX 13AC W SD 30% INT 3-7-2051 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOS ANGELES, CA 90027 | 67.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-700-002 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCNEILL, MARK, DAWN & STEVEN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 N PARK AVE | 7100 | N1/2 SE EX 13A W SD 30% INT 3-7-1914 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62948 | 67.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-22-800-000 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-23-100-002 | 33005 | 4365 E SNYDER RD | 1,959 | 0 | **Tax Due** | $1,493.29 | $1,493.29 | **$2,986.58** | **First Installment** |
| CRUNK, JOHN D & JANET K | 7.22811 | WALNUT HILL, IL 62893 | 3,553 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4365 E SNYDER RD | 0011 | PT NW-BEG NE COR, W1584', S845', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 32.9300 | E1584', N845' TO POB | 44,355 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,319** | 0 | **Total Due** | $1,493.29 | $1,493.29 | **$2,986.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,493.29 | $1,493.29 | **$2,986.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-23-100-003 | 33005 | | 9,985 | 0 | **Tax Due** | $360.87 | $360.87 | **$721.74** | **First Installment** |
| RUETER, JAMES D LIVING TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 189 | 0021 | NW EX BEG NE COR, W1584', S845', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 129.2700 | E1548', N845' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,985** | 0 | **Total Due** | $360.87 | $360.87 | **$721.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $360.87 | $360.87 | **$721.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-23-200-007 | 33005 | | 1,893 | 0 | **Tax Due** | $604.81 | $604.81 | **$1,209.62** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E & | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WILLIAM KEITH | 0011 | E330' SE NE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20299 N SPRINGER CHURCH LN | 10.0700 | | 9,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **16,735** | 0 | **Total Due** | $604.81 | $604.81 | **$1,209.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $604.81 | $604.81 | **$1,209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-23-200-009 | 33005 | 4585 E SNYDER RD | 152 | 0 | Tax Due | $1,492.61 | $1,492.61 | **$2,985.22** | **First Installment** |
| JORDAN, JACOB AARON | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4585 E SNYDER RD | 0011 | PT NW NE- BEG 280'E NW COR, E280', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.3600 | S777.88', W280', N777.88' TO POB | 44,696 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,300** | 0 | Total Due | $1,492.61 | $1,492.61 | **$2,985.22** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,492.61 | $1,492.61 | **$2,985.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-200-011 | 33005 | 4615 E SNYDER RD | 210 | 0 | Tax Due | $2,056.73 | $2,056.73 | **$4,113.46** | **First Installment** |
| JORDAN, DENNIS W & GLENDA K | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4615 E SNYDER RD | 0011 | PT NW NE- BEG 560'E NW COR, E280', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.1900 | S777.88', W280', N777.88' TO POB | 65,247 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,909** | 0 | Total Due | $2,056.73 | $2,056.73 | **$4,113.46** | 11/14/2023 |
| **Notes** | | | 0 | 0 | Paid | $2,056.73 | $2,056.73 | **$4,113.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-200-013 | 33005 | 4513 E SNYDER RD | 137 | 0 | Tax Due | $1,786.10 | $1,786.10 | **$3,572.20** | **First Installment** |
| FRANCOIS, MICHAEL R & SUE | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4513 E SNYDER RD | 0011 | PT NW NE- BEG NW COR, E280', S777.88', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893-2134 | 5.1400 | W280', N777.88' TO POB | 57,832 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,421** | 0 | Total Due | $1,786.10 | $1,786.10 | **$3,572.20** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,786.10 | $1,786.10 | **$3,572.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-200-017 | 33005 | 4751 E SNYDER RD | 874 | 0 | Tax Due | $853.21 | $853.21 | **$1,706.42** | **First Installment** |
| CALDWELL, KEVIN L & LORI SUE CONDER | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4751 E SNYDER RD | 0011 | PT N1/2 NE- BEG 840'E NW COR, E560', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lori Conder-Caldwell Import Payment |
| WALNUT HILL, IL 62893-2144 | 5.2200 | S388.94', W560', N388.94' TO POB | 31,282 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,608** | 0 | Total Due | $853.21 | $853.21 | **$1,706.42** | 11/15/2023 |
| | | | 0 | 0 | Paid | $853.21 | $853.21 | **$1,706.42** | Lori Conder-Caldwell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-200-019 | 33005 | 4755 E SNYDER RD | 1,011 | 0 | Tax Due | $471.28 | $471.28 | **$942.56** | **First Installment** |
| JORDAN, JACOB AARON | 7.22811 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4585 E SNYDER RD | 0011 | PT NE- BEG 1400'E & 388.94'S NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.4900 | S388.94', W560', N388.94', E560' TO POB | 9,577 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,040** | 0 | Total Due | $471.28 | $471.28 | **$942.56** | 11/14/2023 |
| | | | 0 | 0 | Paid | $471.28 | $471.28 | **$942.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-200-021 | 33005 | | 16,802 | 0 | Tax Due | $607.24 | $607.24 | **$1,214.48** | **First Installment** |
| JONES, FREDERICK & JEANNIE ET AL | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20313 N SPRINGER CHURCH LN | 0021 | E1/2 SEC EX N777.88' W1400' & EX E330' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 255.0000 | SE NE & EX N2200' E990' SE & S1/2 SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW | **16,802** | 0 | Total Due | $607.24 | $607.24 | **$1,214.48** | 10/10/2023 |
| | | | 0 | 0 | Paid | $607.24 | $607.24 | **$1,214.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-23-300-001 | 33005 | 20246 N STONECIPHER LN | 10,801 | 0 | Tax Due | $1,554.05 | $1,554.05 | **$3,108.10** | **First Installment** |
| HUND, STEVEN & JACQUELINE | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20246 N STONECIPHER LN | 0011 | NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 35,747 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,000** | 0 | Total Due | $1,554.05 | $1,554.05 | **$3,108.10** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,554.05 | $1,554.05 | **$3,108.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-300-002 | 33005 | | 1,620 | 0 | Tax Due | $58.55 | $58.55 | **$117.10** | **First Installment** |
| HUND, DYLAN & BRYN | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 101 N AVON RD APT 1 | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dylan Hund Import Payment |
| ELMHURST, IL 60126 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,620** | 0 | Total Due | $58.55 | $58.55 | **$117.10** | 09/20/2023 |
| | | | 0 | 0 | Paid | $58.55 | $58.55 | **$117.10** | Dylan Hund Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-300-006 | 33005 | | 766 | 0 | Tax Due | $27.69 | $27.69 | **$55.38** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E & WILLIAM KEITH | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20299 N SPRINGER CHURCH LN | 0021 | N1/2 SE SW LYG E OF CREEK | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Abigail Jones Import Payment |
| WALNUT HILL, IL 62893 | 15.3900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **766** | 0 | Total Due | $27.69 | $27.69 | **$55.38** | 09/28/2023 |
| | | | 0 | 0 | Paid | $27.69 | $27.69 | **$55.38** | Abigail Jones Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-300-007 | 33005 | | 43 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUND, STEVEN ET AL | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 20246 N STONECIPHER LN | 0021 | N25' SW SW & N25' SE SW LYG W OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 1.0100 | RIVER | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-300-008 | 33005 | 20164 N STONECIPHER LN | 714 | 0 | Tax Due | $25.81 | $25.81 | **$51.62** | **First Installment** |
| BEVEL, CHRISTOPHER D & KRISTIN L & | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TAMBURELLO, RONALD | 0021 | N18 ACS FOLL DECS TR: SW SW & PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kristin Bevel Import Payment |
| 20164 N STONECIPHER LN | 18.0000 | N1/2 SE SW LYG W OF RIVER (EX N25') | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **714** | 0 | Total Due | $25.81 | $25.81 | **$51.62** | 09/21/2023 |
| | | | 0 | 0 | Paid | $25.81 | $25.81 | **$51.62** | Kristin Bevel Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-300-009 | 33005 | 20068 N STONECIPHER LN | 1,911 | 0 | Tax Due | $304.09 | $304.09 | **$608.18** | **First Installment** |
| TAMBURELLO, TERESA & GINA | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| LIFE ESTATE: RONALD J TAMBURELLO | 0011 | SW SW & PT N1/2 SE SW LYG W OF | 2,452 | 5,000 | Pen. Due | $4.56 | $0.00 | **$4.56** | Online Payment |
| 20068 N STONECIPHER | 24.8600 | RIVER (EX N25' & EX N18 ACS LYG S OF | 22,695 | 7,644 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | N 25') | **27,058** | 0 | Total Due | $308.65 | $304.09 | **$612.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $308.65 | $304.09 | **$612.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-23-400-006 | 33005 | | 2,132 | 0 | Tax Due | $77.05 | $77.05 | **$154.10** | **First Installment** |
| REED, TERRY LOUIS | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| LIFE EST: CHERYLE & TERRY LEE REED | 0021 | PT NE SE- BEG 2200'N SE COR, W990', N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20473 N SPRINGER CHURCH LN | 10.0000 | TO N LN, E TO NE COR, S TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **2,132** | 0 | Total Due | $77.05 | $77.05 | **$154.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $77.05 | $77.05 | **$154.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-400-007 | 33005 | 20473 N SPRINGER CHURCH LN | 4,124 | 0 | Tax Due | $514.21 | $514.21 | **$1,028.42** | **First Installment** |
| REED, TERRY LOUIS | 7.22811 | WALNUT HILL, IL 62893 | 10,104 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| LIFE EST: CHERYLE & TERRY LEE REED | 0011 | PT NE SE- BEG 1320'N SE COR, W990', | 2,452 | 3,034 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20473 N SPRINGER CHURCH LN | 20.0000 | N880', E990', S880' TO POB | 6,582 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **23,262** | 0 | Total Due | $514.21 | $514.21 | **$1,028.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $514.21 | $514.21 | **$1,028.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-23-400-008 | 33005 | | 3,811 | 0 | Tax Due | $137.73 | $137.73 | **$275.46** | **First Installment** |
| MULVANEY, CRYSTAL ANN | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| LIFE EST: CHERYLE & TERRY LEE REED | 0021 | PT SE SE- BEG 440'N SE COR, N880', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20473 N SPRINGER CHURCH LN | 20.0000 | W990', S TO PT W OF POB, E TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **3,811** | 0 | Total Due | $137.73 | $137.73 | **$275.46** | 10/16/2023 |
| | | | 0 | 0 | Paid | $137.73 | $137.73 | **$275.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-001 | 33005 | | 0 | 0 | Tax Due | $53.20 | $53.20 | **$106.40** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | 50' N END NW NW | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 1.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | Total Due | $53.20 | $53.20 | **$106.40** | 10/12/2023 |
| | | | 0 | 0 | Paid | $53.20 | $53.20 | **$106.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-002 | 33005 | | 6,112 | 0 | Tax Due | $220.89 | $220.89 | **$441.78** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E & | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WILLIAM & BROWN, C | 0021 | NW NW EX 10AC OFF S SD & EX 3.5AC N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20299 N SPRINGER CHURCH LN | 26.5000 | END | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **6,112** | 0 | Total Due | $220.89 | $220.89 | **$441.78** | 10/10/2023 |
| | | | 0 | 0 | Paid | $220.89 | $220.89 | **$441.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-003 | 33005 | 20840 N SPRINGER CHURCH L | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JAGASAR, DABAR NIAM | 7.22811 | WALNUT HILL, IL 62893 | 0 | 2,487 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 20840 N SPRINGER CHURCH LN | 0040 | PT NW NW- BEG 330' N SW COR, N264', | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 2.0000 | E330', S264', W330' TO POB | 1,447 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,487** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-24-100-006 | 33005 | 20313 N SPRINGER CHURCH LN | 8,954 | 0 | **Tax Due** | $1,736.30 | $1,736.30 | **$3,472.60** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E & | 7.22811 | WALNUT HILL, IL 62893 | 1,295 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| WILLIAM KEITH | 0011 | S330' NW NW & SW NW & NE NW SW | 8,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Abigail Jones Import Payment |
| 20299 N SPRINGER CHURCH LN | 74.9300 | | 35,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **54,043** | 0 | **Total Due** | $1,736.30 | $1,736.30 | **$3,472.60** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,736.30 | $1,736.30 | **$3,472.60** | Abigail Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-007 | 33005 | | 217 | 0 | **Tax Due** | $7.84 | $7.84 | **$15.68** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | PT E1/2 NW- BEG 25'S NW COR, E126.94', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 5.1900 | SE189.66', SE358.05', SE124.82', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW202.17', W734.89', N320' TO POB | **217** | 0 | **Total Due** | $7.84 | $7.84 | **$15.68** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $7.84 | $7.84 | **$15.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-009 | 33005 | 20774 W OAK SHORES | 0 | 0 | **Tax Due** | $924.01 | $924.01 | **$1,848.02** | **First Installment** |
| TEUNAS, ALAN & SANDY FAMILY TR | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 20774 W OAK SHORES DR | 0040 | PT E1/2 NW & PT W1/2 NE- COM NW COR | 4,956 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893-9702 | 5.2600 | E1/2 NW, E585.92', S940.02', E86.87' TO | 36,127 | 4,516 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, NE61', NE192.35', NE70.51', | **41,083** | 0 | **Total Due** | $924.01 | $924.01 | **$1,848.02** | 09/27/2023 |
| | | SE157.12, S464.27', SE421.51', S62.46', | 0 | 0 | **Paid** | $924.01 | $924.01 | **$1,848.02** | Online Payment |
| | | NW447.53', NW561.83' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-010 | 33005 | 20702 W OAK SHORES DR | 0 | 0 | **Tax Due** | $1,839.27 | $1,839.27 | **$3,678.54** | **First Installment** |
| CURTIS, TERRY & RUTH | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20702 W OAK SHORES DR | 0040 | PT E1/2 NW & PT W1/2 NE- BEG 565.92'E | 4,851 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 4 | 5.1600 | & 1266.63'S NW COR E1/2 NW, NE105.52', | 57,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | NE171.63', NE53.42', SE561.83', SE447.63', | **61,892** | 0 | **Total Due** | $1,839.27 | $1,839.27 | **$3,678.54** | 10/30/2023 |
| | | SW54.32', SW273.2', NW432.75', W222.74', | 0 | 0 | **Paid** | $1,839.27 | $1,839.27 | **$3,678.54** | Online Payment |
| | | NW256.06' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-011 | 33005 | | 0 | 0 | **Tax Due** | $132.78 | $132.78 | **$265.56** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | PT E1/2 NW- BEG 565.92'E & 1266.63'S | 3,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 7.8700 | NW COR, SE256.06', E222.74', SE432.75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW170.59', SE89.58', SE164.41', | **3,674** | 0 | **Total Due** | $132.78 | $132.78 | **$265.56** | 10/12/2023 |
| | | NW707.22', NW335.38', NW229.83', | 0 | 0 | **Paid** | $132.78 | $132.78 | **$265.56** | Online Payment |
| | | NE97.82', NE43.08' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-24-100-014 | 33005 | | 0 | 0 | **Tax Due** | $13.81 | $13.81 | **$27.62** | **First Installment** |
| CURTIS, TERRY & RUTH | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20702 W OAK SHORES DR | 0030 | IRREG .39AC TR LYG IN SE NW | 382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 4 | 0.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **382** | 0 | **Total Due** | $13.81 | $13.81 | **$27.62** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $13.81 | $13.81 | **$27.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-015 | 33005 | 20648 W OAK SHORES DR | 0 | 5,537 | **Tax Due** | $1,861.60 | $1,861.60 | **$3,723.20** | **First Installment** |
| JENNINGS, NATHAN D & JAMI L | 7.22811 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20648 W OAKSHORES DR | 0040 | PT E1/2 NW- COM NW COR, E565.92', | 4,837 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR JENNINGS NATHAN D & JAMI L Im |
| WALNUT HILL, IL 62893-9700 | 5.0600 | S1266.63', SW43.08', SW97.82' TO POB, | 58,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE229.83', SE335.38', SE54.47', SW20', | **63,047** | 0 | **Total Due** | $1,861.60 | $1,861.60 | **$3,723.20** | 10/06/2023 |
| | | NW50', NW63.96', W621.56', NW62.74', | 0 | 0 | **Paid** | $1,861.60 | $1,861.60 | **$3,723.20** | IVR JENNINGS NATHAN D & JAMI L Im |
| | | NE40.04', NE165.3', NE341.16', NE178.54' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |
| 01-24-100-016 | 33005 | | 0 | 0 | **Tax Due** | $96.64 | $96.64 | **$193.28** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | PT N1/2 SEC- BEG 1715.89'S NW COR | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 5.3200 | E1/2, E14.34', SE62.74', E621.56', SE63.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE50', NE20', SE652.75', SW229.24', | **2,674** | 0 | **Total Due** | $96.64 | $96.64 | **$193.28** | 10/12/2023 |
| | | SW7.39', NW1005.1', NW316.22', N63.45' | 0 | 0 | **Paid** | $96.64 | $96.64 | **$193.28** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-017 | 33005 | | 0 | 0 | **Tax Due** | $138.17 | $138.17 | **$276.34** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | PT E1/2 NW- BEG 1799.34'S NW COR, | 3,823 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 8.2500 | SW316.22', SE1005.1', SW458.62', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW563.59', NW301.58', NW453.27', N48.49' | **3,823** | 0 | **Total Due** | $138.17 | $138.17 | **$276.34** | 10/12/2023 |
| | | TO POB | 0 | 0 | **Paid** | $138.17 | $138.17 | **$276.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-019 | 33005 | | 0 | 0 | **Tax Due** | $126.46 | $126.46 | **$252.92** | **First Installment** |
| WHITE, CHRISTOPHER R & SARAH J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 496 N SUMMIT ST | 0030 | PT NW NW & NW NE- BE 439.14'SW & | 3,499 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarah White Import Payment |
| HOYLETON, IL 62803 | 5.2800 | 806.19'W NE COR NW NE, SW299.92', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW586.51', NW471.19', NE92.82', | **3,499** | 0 | **Total Due** | $126.46 | $126.46 | **$252.92** | 11/16/2023 |
| | | NW20.15', SE449.73', SE600.94' TO POB | 0 | 0 | **Paid** | $126.46 | $126.46 | **$252.92** | Sarah White Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.

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## Township: Grand Prairie

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|---|---|---|---|---|---|---|---|---|---|
| 01-24-100-020 | 33005 | | 0 | 0 | **Tax Due** | $130.65 | $130.65 | **$261.30** | **First Installment** |
| WHITE, CHRISTOPHER R & SARAH J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 496 N SUMMIT ST | 0030 | PT NE NW & NW NE- BEG 739.06'SW & | 3,615 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarah White Import Payment |
| HOYLETON, IL 62803 | 5.4800 | 806.19'W NE COR NW NE, SW85', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW354.77', NW405.18', NW334.85', | **3,615** | 0 | **Total Due** | $130.65 | $130.65 | **$261.30** | 11/16/2023 |
| | | NE232.46', SE471.19', SE586.51' TO POB | 0 | 0 | **Paid** | $130.65 | $130.65 | **$261.30** | Sarah White Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-100-021 | 33005 | | 0 | 0 | **Tax Due** | $121.15 | $121.15 | **$242.30** | **First Installment** |
| TEUNAS, ALAN & SANDRA FAMILY TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 20774 W OAK SHORE DR | 0030 | PT NE NW & NW NE- BEG 824.06'SW & | 3,352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0300 | 806.19'W NE COR NW NE, SW443.99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW421.51', NW464.27', NW157.12', | **3,352** | 0 | **Total Due** | $121.15 | $121.15 | **$242.30** | 09/27/2023 |
| | | NE50.43', N64.65', NW43.51', SE334.85' | 0 | 0 | **Paid** | $121.15 | $121.15 | **$242.30** | Online Payment |
| | | SE405.18', NE354.77' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-100-022 | 33005 | | 0 | 0 | **Tax Due** | $110.74 | $110.74 | **$221.48** | **First Installment** |
| STACHYRA, MARANDA ANNE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 N HIGHLAND EAST | 0030 | PT E1/2 NW- BEG 1827.83'S NW COR, | 3,064 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6400 | SE453.27', SE301.48', SE140.03', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW368.47', NW28.84', NW202.92', | **3,064** | 0 | **Total Due** | $110.74 | $110.74 | **$221.48** | 11/15/2023 |
| | | NW112.24', SW15.06', N463.85' TO POB | 0 | 0 | **Paid** | $110.74 | $110.74 | **$221.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-023 | 33005 | | 0 | 0 | **Tax Due** | $216.12 | $216.12 | **$432.24** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | PT NE NW - BEG 345'S NW COR, E734.89', | 5,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 9.5000 | SW123.11', SE43.51', S64.65', SW120.95', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW192.35', SW89.61', W649.93', N TO POB | **5,980** | 0 | **Total Due** | $216.12 | $216.12 | **$432.24** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $216.12 | $216.12 | **$432.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-100-024 | 33005 | | 0 | 0 | **Tax Due** | $115.98 | $115.98 | **$231.96** | **First Installment** |
| CURTIS, TERRY & RUTH | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20702 W OAK SHORES DR | 0030 | PT FOLL DESC TR LYG IN NE NW: BEG | 3,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 4 | 4.7900 | 965'S NW COR, E649.93', SW30.95', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | SW53.42', SW171.63', SW105.52', | **3,209** | 0 | **Total Due** | $115.98 | $115.98 | **$231.96** | 10/30/2023 |
| | | SW97.82', SW180.6', SW341.16', SW165.3', | 0 | 0 | **Paid** | $115.98 | $115.98 | **$231.96** | Online Payment |
| | | S40.04', W14.34', N750.89', TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-200-003 | 33005 | | 4,323 | 0 | **Tax Due** | $156.24 | $156.24 | **$312.48** | **First Installment** |
| OELZE, MARION E | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | S PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 22.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,323** | 0 | **Total Due** | $156.24 | $156.24 | **$312.48** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $156.24 | $156.24 | **$312.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-007 | 33005 | | 434 | 0 | **Tax Due** | $15.69 | $15.69 | **$31.38** | **First Installment** |
| GREGORY, RUSSELL & JORETA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5789 E DIX IRVINGTON RD | 0021 | PT W1/2 NE - BEG 1088.67'S NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 11.6300 | W1/2 NE, S452.02', W1218.31', NE225.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE260.33', E1056.26' TO POB | **434** | 0 | **Total Due** | $15.69 | $15.69 | **$31.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.69 | $15.69 | **$31.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-008 | 33005 | | 11 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREGORY, RUHLIN & DEBORAH | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1420 N FISHER RD | 0029 | PT NE- BEG 1540.69'S NE COR W1/2 NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TRIVOLI, IL 61569-9563 | 11.6300 | S358.45', SW1238.97', NW164.41', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW89.58', NE218.98', E1218.31' TO POB | **11** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-009 | 33005 | | 512 | 0 | **Tax Due** | $18.51 | $18.51 | **$37.02** | **First Installment** |
| M & H ENTERPRISES INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| HUGO & MARY ANN FRANCISCO | 0021 | PT SEC- COM INT E LN W1/2 NE & N LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 461 ELMWOOD AVE | 14.1000 | OAK SHORES DR, W348.73', SW53.33' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ADDISON, IL 60101 | | POB, SW106.15', NW199.03', SW972.71', | **512** | 0 | **Total Due** | $18.51 | $18.51 | **$37.02** | 10/06/2023 |
| | | NE133.91', NE620.78', NE229.24', E228.59', | 0 | 0 | **Paid** | $18.51 | $18.51 | **$37.02** | Online Payment |
| | | SE881.95' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-010 | 33005 | 5686 E OAK SHORES DR | 0 | 0 | **Tax Due** | $964.52 | $964.52 | **$1,929.04** | **First Installment** |
| RAMSEY, WILLIAM B REVOCABLE TRUST | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 133 | 0040 | PT W1/2 NE- BEG 348.73'W INT E LN W1/2 | 5,233 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.7300 | NE & N LN OAK SHORES DR, SW53.33' | 42,486 | 10,031 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW881.95', NE584.79', S294.25', SE180.23', | **47,719** | 0 | **Total Due** | $964.52 | $964.52 | **$1,929.04** | 11/07/2023 |
| | | SE296.29' TO POB | 0 | 0 | **Paid** | $964.52 | $964.52 | **$1,929.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-011 | 33005 | 5722 E OAK SHORES DR | 178 | 0 | **Tax Due** | $95.05 | $95.05 | **$190.10** | **First Installment** |
| WILLIAMSON, DAWN | 7.22811 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 701 E 6TH ST | 0011 | PT W1/2 NE- BEG INT E LN W1/2 NE & N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawn Williamson Import Payment |
| BUCKNER, IL 62819 | 5.4100 | LN OAK SHORES DR, W163.26', W79.32', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW296.29', NW180.23', N294.25', | **2,630** | 0 | **Total Due** | $95.05 | $95.05 | **$190.10** | 11/14/2023 |
| | | NE425.59', S709.11' TO POB | 0 | 0 | **Paid** | $95.05 | $95.05 | **$190.10** | Dawn Williamson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-200-012 | 33005 | | 0 | 0 | **Tax Due** | $123.28 | $123.28 | **$246.56** | **First Installment** |
| WHITE, CHRISTOPHER R & SARAH J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 496 N SUMMIT ST | 0030 | PT E1/2 NW & PT W1/2 NE- BEG NW COR | 3,411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarah White Import Payment |
| HOYLETON, IL 62803 | 7.2000 | E1/2 NW, E1850.45', SW439.14', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW600.92', NW449.73', NW104.66', | **3,411** | 0 | **Total Due** | $123.28 | $123.28 | **$246.56** | 11/16/2023 |
| | | W358.05', NW189.66', W126.94', N25' TO | 0 | 0 | **Paid** | $123.28 | $123.28 | **$246.56** | Sarah White Import Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-016 | 33005 | 20945 N COPPLE LN | 0 | 0 | **Tax Due** | $1,072.94 | $1,072.94 | **$2,145.88** | **First Installment** |
| BENJAMIN, COLE E | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20945 N COPPLE LN | 0040 | N111.66' E280.95' NE NE | 1,839 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.7500 | | 33,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,688** | 0 | **Total Due** | $1,072.94 | $1,072.94 | **$2,145.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,072.94 | $1,072.94 | **$2,145.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-022 | 33005 | N COPPLE LN | 494 | 0 | **Tax Due** | $247.06 | $247.06 | **$494.12** | **First Installment** |
| BENJAMIN, AARON E | 7.22811 | DIX, IL 62830 | 6,342 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18538 N JUSTIN LN | 0011 | PT NE NE- BEG 111.66'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0700 | S138.99', W1330.39', N256.66', E1049.44', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S111.66' , E280.95' TO POB | **6,836** | 0 | **Total Due** | $247.06 | $247.06 | **$494.12** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $247.06 | $247.06 | **$494.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-024 | 33005 | | 490 | 0 | **Tax Due** | $17.71 | $17.71 | **$35.42** | **First Installment** |
| HESTER, JAMES T & CHERYL L JT TEN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | PT NW NE-BEG NE COR, S580.37', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12253 N LOG CABIN RD | 11.8200 | NW938.96', NE601.32', E804.21' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **490** | 0 | **Total Due** | $17.71 | $17.71 | **$35.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.71 | $17.71 | **$35.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-026 | 33005 | 20843B N COPPLE LN | 0 | 0 | **Tax Due** | $114.06 | $114.06 | **$228.12** | **First Installment** |
| BENJAMIN, AARON E & TONYA L | 7.22811 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18538 N JUSTIN LN | 0040 | PT NE NE - BEG 587.79'S & 895.39'W NE | 3,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2000 | COR, W435', N220', E435', S220' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,156** | 0 | **Total Due** | $114.06 | $114.06 | **$228.12** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $114.06 | $114.06 | **$228.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-200-027 | 33005 | COPPLE LN | 632 | 0 | **Tax Due** | $22.84 | $22.84 | **$45.68** | **First Installment** |
| BENJAMIN, AARON E & TONYA L | 7.22811 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18538 N JUSTIN LN | 0021 | PT NE NE - BEG 250.65'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.1000 | S337.14', W895.39', N220', W435', N117.41', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1330.39' TO POB | **632** | 0 | **Total Due** | $22.84 | $22.84 | **$45.68** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $22.84 | $22.84 | **$45.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-200-028 | 33005 | 20843 N COPPLE LN | 404 | 0 | Tax Due | $1,846.46 | $1,846.46 | **$3,692.92** | **First Installment** |
| PHILLIPS, DEBRA C | 7.22811 | DIX, IL 62830 | 13,673 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20843 N COPPLE LN | 0011 | PT NW NE - BEG 580.37'S NE COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 11.6500 | S509.12', W1055.65', NE523.55', E938.96' | 47,376 | 1,814 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **63,905** | 0 | Total Due | $1,846.46 | $1,846.46 | **$3,692.92** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,846.46 | $1,846.46 | **$3,692.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-301-002 | 33005 | 20299 N SPRINGER CHURCH | 450 | 0 | Tax Due | $1,269.08 | $1,269.08 | **$2,538.16** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E ETAL | 7.22811 | WALNUT HILL, IL 62893 | 1,137 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20299 N SPRINGER CHURCH LN | 0011 | S1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 26.5400 | | 37,076 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,115** | 0 | Total Due | $1,269.08 | $1,269.08 | **$2,538.16** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,269.08 | $1,269.08 | **$2,538.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-301-003 | 33005 | | 1,528 | 0 | Tax Due | $55.23 | $55.23 | **$110.46** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E & | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WILLIAM KEITH | 0021 | NW NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20299 N SPRINGER CHURCH LN | 12.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **1,528** | 0 | Total Due | $55.23 | $55.23 | **$110.46** | 10/10/2023 |
| | | | 0 | 0 | Paid | $55.23 | $55.23 | **$110.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-326-002 | 33005 | | 0 | 0 | Tax Due | $58.73 | $58.73 | **$117.46** | **First Installment** |
| BRAKE, RONALD JR & MILANO, DAVID | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17590 N TOLLE LN | 0030 | PT NE SW-BEG 142.65' S & 121.91' E NW | 1,625 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1000 | COR, W121.91', S350.345', E TO W LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LAKE, NLY ALG W LN LAKE TO POB | **1,625** | 0 | Total Due | $58.73 | $58.73 | **$117.46** | 09/28/2023 |
| | | | 0 | 0 | Paid | $58.73 | $58.73 | **$117.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-326-003 | 33005 | | 0 | 0 | Tax Due | $54.57 | $54.57 | **$109.14** | **First Installment** |
| BRAKE, RONALD JR & MILANO, DAVID | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17590 N TOLLE LN | 0030 | PT NE SW-BEG 834.34' S NW COR, | 1,510 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9000 | N350.345', E TO W LN LAKE, SLY ALG W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN LAKE TO POB | **1,510** | 0 | Total Due | $54.57 | $54.57 | **$109.14** | 09/28/2023 |
| | | | 0 | 0 | Paid | $54.57 | $54.57 | **$109.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-326-006 | 33005 | | 0 | 0 | Tax Due | $92.09 | $92.09 | **$184.18** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | PT NW & SW- BEG 2291.68'S NW COR | 2,548 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 5.0000 | E1/2 NW, NE15.06', SE112.24', SE202.92', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE28.64', SE453.39', SE527.12', SW32.06', | **2,548** | 0 | Total Due | $92.09 | $92.09 | **$184.18** | 10/12/2023 |
| | | NW386.89', NE216.3', NW360', NW118.22', | 0 | 0 | Paid | $92.09 | $92.09 | **$184.18** | Online Payment |
| | | N494.8' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-326-009 | 33005 | | 0 | 0 | **Tax Due** | $17.71 | $17.71 | **$35.42** | **First Installment** |
| LOMAN, MARK | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 6929 WINTER RD | 0030 | PT NE SW- BEG NW COR LT 46 OAK | 490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265-3023 | 0.5000 | SHORES RETREAT SUB PH 1, SW163.82', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW260', NW25', NE249.34' TO POB | **490** | 0 | **Total Due** | $17.71 | $17.71 | **$35.42** | 09/21/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 6929 WINTER RD, NEW BADEN, IL | | | 0 | 0 | **Paid** | $17.71 | $17.71 | **$35.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-326-010 | 33005 | | 0 | 0 | **Tax Due** | $92.09 | $92.09 | **$184.18** | **First Installment** |
| COULTAS, STACIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2907 E SNAPSHOT RD | 0030 | PT E1/2 NW & PT E1/2 SW - COM NW | 2,548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | COR, S2291.66', NE15.06', SW112.24', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE202.92', SE28.84' TO POB, SE119.73', | **2,548** | 0 | **Total Due** | $92.09 | $92.09 | **$184.18** | 09/25/2023 |
| | | SE191.71', SE32.11', SE23.2', SW30', | 0 | 0 | **Paid** | $92.09 | $92.09 | **$184.18** | Online Payment |
| | | SE512.25', SW435.5', NW527.12', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW453.39' TO POB | | | | | | | |
| **Notes** REMOVED ON 12-10-18 NSF CK #7016 FOR $3972.84 DATED 11-20-18 FOR 4 PARCELS ON 2017 RE. RE-ENTERED 12-10-18 NSF PAYMENT FOR 4 PARCELS ON 2017 RE. | | | | | | | | | |
| 01-24-351-002 | 33005 | | 541 | 0 | **Tax Due** | $19.55 | $19.55 | **$39.10** | **First Installment** |
| MULVANEY, CRYSTAL ANN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| LIFE EST: CHERYLE & TERRY LEE REID | 0021 | PT SW SW- BEG SW COR, N1320', E330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20473 N SPRINGER CHURCH LN | 10.0000 | S130', W330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **541** | 0 | **Total Due** | $19.55 | $19.55 | **$39.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.55 | $19.55 | **$39.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-351-003 | 33005 | | 1,122 | 0 | **Tax Due** | $40.55 | $40.55 | **$81.10** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E ETAL | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20299 N SPRINGER CHURCH LN | 0021 | SW SW EX BEG SW COR, N1320', E330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 30.7600 | S1320', W330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,122** | 0 | **Total Due** | $40.55 | $40.55 | **$81.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $40.55 | $40.55 | **$81.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-006 | 33005 | 20231 N DOGWOOD PL | 0 | 0 | **Tax Due** | $2,386.72 | $2,386.72 | **$4,773.44** | **First Installment** |
| FORAN, VINCENT A & ROBBIN L | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 20231 N DOGWOOD PL | 0040 | OAK SHORES RETREAT LOT 27 | 7,016 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.5200 | | 65,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,040** | 0 | **Total Due** | $2,386.72 | $2,386.72 | **$4,773.44** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $2,386.72 | $2,386.72 | **$4,773.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-376-015 | 33005 | | 0 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| BRINK, KYLE & MELANIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1 ADRIENNE | 0030 | OAK SHORES RETREAT PH 1-REPLAT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kyle Brink Import Payment |
| CENTRALIA, IL 62801 | 0.7300 | LTS 32T THRU 35 LOT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Kyle Brink Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-016 | 33005 | 20209 VIOLET CT | 0 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| BRINK, KYLE & MELANIE | 7.22811 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1 ADRIENNE | 0030 | OAK SHORES RETREAT PH 1-REPLAT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kyle Brink Import Payment |
| CENTRALIA, IL 62801 | 0.9200 | LTS 32 THRU 35 LOT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Kyle Brink Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-017 | 33005 | | 0 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| BRINK, KYLE & MELANIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1 ADRIENNE AVE | 0030 | OAK SHORES RETREAT PH 1-REPLAT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kyle Brink Import Payment |
| CENTRALIA, IL 62801 | 0.8700 | LTS 32 THRU 35 LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Kyle Brink Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-018 | 33005 | | 0 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| HUTKOWSKI, STEVEN DALE & JEREMY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 333 | 0030 | OAK SHORES RETREAT PH 1-REPLAT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.6900 | LTS 32 THRU 35 LOT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-019 | 33005 | | 0 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT PH 1-REPLAT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 0.6800 | LTS 32 THRU 35 LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-020 | 33005 | | 0 | 0 | **Tax Due** | $39.14 | $39.14 | **$78.28** | **First Installment** |
| MINOR, JAMES M & SUSAN K | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 83 | 0030 | OAK SHORES RETREAT PH 1-REPLAT | 1,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.2600 | LTS 29, 30 &31 LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,083** | 0 | **Total Due** | $39.14 | $39.14 | **$78.28** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $39.14 | $39.14 | **$78.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-24-376-021 | 33005 | 20251 N DOGWOOD PL | 0 | 0 | Tax Due | $1,695.03 | $1,695.03 | **$3,390.06** | **First Installment** |
| BOYCE, CORLISS J | 7.22811 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 20251 N DOGWOOD PL | 0040 | OAK SHORES RETREAT PH 1-REPLAT | 3,162 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| DIX, IL 62830 | 2.2100 | LTS 29, 30 &31 LOT 2 | 49,739 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,901** | 0 | Total Due | $1,695.03 | $1,695.03 | **$3,390.06** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,695.03 | $1,695.03 | **$3,390.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-022 | 33005 | | 0 | 0 | Tax Due | $34.73 | $34.73 | **$69.46** | **First Installment** |
| HUTKOWSKI, STEVEN DALE & LUTKER | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BILLIE | 0030 | OAK SHORES RETREAT PH 1-REPLT LTS | 961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 333 | 1.1200 | 29, 30 & 31 - LT 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **961** | 0 | Total Due | $34.73 | $34.73 | **$69.46** | 10/06/2023 |
| | | | 0 | 0 | Paid | $34.73 | $34.73 | **$69.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-027 | 33005 | | 32 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WITT, CHRISTOPHER M & ANGELA M | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5319 LAKEVIEW PL | 0021 | OAK SHORES RETREAT PH 1-REPLT LTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.7400 | 29, 30 & 31 LT 8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-028 | 33005 | | 0 | 0 | Tax Due | $41.93 | $41.93 | **$83.86** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT PH 1-REPLT LTS | 1,160 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 1.4600 | 32 THRU 35 LTS 10, 11, & 12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,160** | 0 | Total Due | $41.93 | $41.93 | **$83.86** | 10/12/2023 |
| | | | 0 | 0 | Paid | $41.93 | $41.93 | **$83.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-030 | 33005 | 20237 N DOGWOOD PL | 0 | 0 | Tax Due | $39.87 | $39.87 | **$79.74** | **First Installment** |
| FENILI, RAY | 7.22811 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 4704 MIKASA CT | 0030 | OAK SHORES RETREAT SUB PHASE I LT | 1,103 | 0 | Pen. Due | $0.60 | $0.60 | **$1.20** | IVR FENILI RAY Import Payment |
| JOLIET, IL 60431-7505 | 1.3100 | 28 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,103** | 0 | Total Due | $40.47 | $40.47 | **$80.94** | 12/02/2023 |
| | | | 0 | 0 | Paid | $40.47 | $40.47 | **$80.94** | IVR FENILI RAY Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-032 | 33005 | 20111 N DEER PARK DR | 0 | 0 | Tax Due | $51.47 | $51.47 | **$102.94** | **First Installment** |
| RUEPKE, LORI | 7.22811 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2597 S PINE ST | 0030 | OAK SHORES RETREAT SUB PHASE 1 LT | 1,424 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lori Ruepke Import Payment |
| CENTRALIA, IL 62801 | 2.1300 | 26 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,424** | 0 | Total Due | $51.47 | $51.47 | **$102.94** | 09/29/2023 |
| | | | 0 | 0 | Paid | $51.47 | $51.47 | **$102.94** | Lori Ruepke Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-24-376-033 | 33005 | | 0 | 0 | **Tax Due** | $42.94 | $42.94 | **$85.88** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT SUB PHASE 1 | 1,188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 1.5300 | LTS 24 & 25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,188** | 0 | **Total Due** | $42.94 | $42.94 | **$85.88** | 10/12/2023 |
| **Notes** REFUND CK#30075 FOR $79.33 DATED 10-4-16 DUE TO OVERPAYMENT OF 2015 RE TAXES. | | | 0 | 0 | **Paid** | $42.94 | $42.94 | **$85.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-034 | 33005 | 5319 LAKEVIEW PL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WITT, CHRISTOPHER M & ANGELA M | 7.22811 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5319 LAKEVIEW PLACE | 0040 | OAK SHORES RETREAT REPLAT PH | 2,952 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 1.8500 | 1-LTS 29, 30 & 31 LTS 6 & 7 | 90,922 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,874** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-035 | 33005 | 5373 LAKEVIEW PL | 0 | 0 | **Tax Due** | $864.88 | $864.88 | **$1,729.76** | **First Installment** |
| SCARBROUGH, ROBERT & VIRGINIA | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5373 LAKEVIEW PLACE | 0040 | OAK SHORES RETREAT SUB PHASE | 3,062 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 2.0400 | 1-REPLAT OF LTS 29, 30 & 31 LTS 4 & 5 | 31,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,931** | 0 | **Total Due** | $864.88 | $864.88 | **$1,729.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $864.88 | $864.88 | **$1,729.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-376-036 | 33005 | | 0 | 0 | **Tax Due** | $500.19 | $500.19 | **$1,000.38** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | IRREG 32.8AC TR LYG IN E1/2 NW & E1/2 | 13,840 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 32.8000 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,840** | 0 | **Total Due** | $500.19 | $500.19 | **$1,000.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $500.19 | $500.19 | **$1,000.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-377-003 | 33005 | | 0 | 0 | **Tax Due** | $42.14 | $42.14 | **$84.28** | **First Installment** |
| KLAUSMAN, BRANIN W & MELISSA K | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 368 FALLLING LEAF WAY | 0030 | OAK SHORES RETREAT LOT 47 & 48 | 1,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,166** | 0 | **Total Due** | $42.14 | $42.14 | **$84.28** | 10/10/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $42.14 | $42.14 | **$84.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-378-003 | 33005 | 20046 N DEER PARK DR | 0 | 0 | **Tax Due** | $1,645.16 | $1,645.16 | **$3,290.32** | **First Installment** |
| MOORE, B LEE III | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20046 DEER PARK DR | 0040 | OAK SHORES RETREAT LOTS 22 & 23 | 4,514 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.5100 | | 47,007 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,521** | 0 | **Total Due** | $1,645.16 | $1,645.16 | **$3,290.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,645.16 | $1,645.16 | **$3,290.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-401-019 | 33005 | | 40 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 128 | 0021 | OAK SHORES RETREAT PH 1-REPLAT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANDALIA, IL 62471 | 0.9200 | LTS 32T HRU 35 LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-401-022 | 33005 | | 0 | 0 | **Tax Due** | $21.58 | $21.58 | **$43.16** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT SUB PHASE I, | 597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 0.6100 | REPLAT LTS 32 THRU 35- PT LTS 13 & 14- | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 105.25'NE SE COR LT 14, NW245.99', | **597** | 0 | **Total Due** | $21.58 | $21.58 | **$43.16** | 10/12/2023 |
| | | NW201.69', SE378.3', SW93', SW50' TO | 0 | 0 | **Paid** | $21.58 | $21.58 | **$43.16** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-401-025 | 33005 | 20275 DEER PARK DR | 0 | 0 | **Tax Due** | $3,472.71 | $3,472.71 | **$6,945.42** | **First Installment** |
| GARD, DAWN E & RUSSELL | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20275 DEER PARK DR | 0040 | OAK SHORES RETREAT SUB PHASE I | 3,445 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-4202 | 2.6900 | LTS 38 & 39 | 103,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **107,089** | 0 | **Total Due** | $3,472.71 | $3,472.71 | **$6,945.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $3,472.71 | $3,472.71 | **$6,945.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-401-026 | 33005 | | 0 | 0 | **Tax Due** | $52.30 | $52.30 | **$104.60** | **First Installment** |
| LOMAN, MARK | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 6929 WINTER RD | 0030 | OAK SHORES RETREAT SUB PH 1 LTS 45 | 1,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265-3023 | 2.1800 | & 46 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,447** | 0 | **Total Due** | $52.30 | $52.30 | **$104.60** | 09/21/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 6929 WINTER RD, NEW BADEN | | | 0 | 0 | **Paid** | $52.30 | $52.30 | **$104.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-401-027 | 33005 | | 0 | 0 | **Tax Due** | $170.33 | $170.33 | **$340.66** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT SUB PH 1 LTS 36 | 4,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 10.7100 | & 37 & LTS 40 THRU 44 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,713** | 0 | **Total Due** | $170.33 | $170.33 | **$340.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $170.33 | $170.33 | **$340.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-401-028 | 33005 | | 0 | 0 | **Tax Due** | $39.03 | $39.03 | **$78.06** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | REPLAT OF LTS 32 THRU 35 OAK | 1,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 1.1700 | SHORES RETREAT SUB PHASE 1-LTS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 13SE & 14 EX BEG 105.25'NE S'LY COR | **1,080** | 0 | **Total Due** | $39.03 | $39.03 | **$78.06** | 10/12/2023 |
| | | LT 14, NE50', N92.99', NW378.3', | 0 | 0 | **Paid** | $39.03 | $39.03 | **$78.06** | Online Payment |
| | | SE201.69', SE245.99' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-401-029 | 33005 | | 0 | 0 | **Tax Due** | $25.88 | $25.88 | **$51.76** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | REPLAT OF LTS 32 THRU 35 OAK | 716 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 0.7900 | SHORES RETREAT SUB PHASE 1- LT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **716** | 0 | **Total Due** | $25.88 | $25.88 | **$51.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.88 | $25.88 | **$51.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-402-007 | 33005 | | 0 | 0 | **Tax Due** | $33.25 | $33.25 | **$66.50** | **First Installment** |
| HENRICHS, GARRETT | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9 VALLEY BROOK CT | 0030 | OAK SHORES RETREAT SUB PHASE 1 LT | 920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGTON, IL 61704 | 0.9400 | 52 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **920** | 0 | **Total Due** | $33.25 | $33.25 | **$66.50** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $33.25 | $33.25 | **$66.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-402-008 | 33005 | | 0 | 0 | **Tax Due** | $44.06 | $44.06 | **$88.12** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEITH HENRICHS | 0030 | OAK SHORES RETREAT SUB PHASE 1 | 1,219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 1.5100 | LTS 50 & 51 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **1,219** | 0 | **Total Due** | $44.06 | $44.06 | **$88.12** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $44.06 | $44.06 | **$88.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-402-009 | 33005 | | 0 | 0 | **Tax Due** | $33.61 | $33.61 | **$67.22** | **First Installment** |
| HENRICHS, GARRETT | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9 VALLEY BROOK CT | 0030 | OAK SHORES RETREAT SUB PHASE I LT | 930 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGTON, IL 61704 | 0.9500 | 49 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **930** | 0 | **Total Due** | $33.61 | $33.61 | **$67.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $33.61 | $33.61 | **$67.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-403-012 | 33005 | 20164 N WILDWOOD LN | 0 | 0 | **Tax Due** | $2,288.57 | $2,288.57 | **$4,577.14** | **First Installment** |
| EFFINGER, KRISTOPHER R & SHELLI L | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20164 N WILDWOOD LN | 0040 | OAK SHORES RETREAT SUB PHASE I | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.8400 | LTS 7 & 8 | 66,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,324** | 0 | **Total Due** | $2,288.57 | $2,288.57 | **$4,577.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,288.57 | $2,288.57 | **$4,577.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-403-014 | 33005 | | 0 | 0 | **Tax Due** | $69.10 | $69.10 | **$138.20** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT SUB PHASE 1 LT | 1,912 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 3.4000 | 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,912** | 0 | **Total Due** | $69.10 | $69.10 | **$138.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $69.10 | $69.10 | **$138.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-403-015 | 33005 | | 0 | 0 | **Tax Due** | $36.90 | $36.90 | **$73.80** | **First Installment** |
| KINGSLEY, BERT & JOY REVOC TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 5857 WALNUT HILL RD | 0030 | OAK SHORES RETREAT SUB PHASE 1 LT | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.1000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,021** | 0 | **Total Due** | $36.90 | $36.90 | **$73.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $36.90 | $36.90 | **$73.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-403-017 | 33005 | | 0 | 0 | **Tax Due** | $60.21 | $60.21 | **$120.42** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT SUB PHASE 1 | 1,666 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 2.7500 | LTS 3, 4 & 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,666** | 0 | **Total Due** | $60.21 | $60.21 | **$120.42** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $60.21 | $60.21 | **$120.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-403-018 | 33005 | | 0 | 0 | **Tax Due** | $32.38 | $32.38 | **$64.76** | **First Installment** |
| EFFINGER, KRISTOPHER R & SHELLI L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20164 N WILDWOOD LN | 0030 | OAK SHORES RETREAT SUB PHASE 1 LT | 896 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.9200 | 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **896** | 0 | **Total Due** | $32.38 | $32.38 | **$64.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $32.38 | $32.38 | **$64.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-404-004 | 33005 | | 21 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 128 | 0021 | OAK SHORES RETREAT PH 1-REPLAT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANDALIA, IL 62471 | 0.5000 | LTS 32 THRU 35 LT 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-404-005 | 33005 | | 32 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMPASS WEST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 128 | 0021 | OAK SHORES RETREAT PHASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VANDALIA, IL 62471 | 0.7500 | 1-REPLAT LTS 32 THRU 35 LT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-405-002 | 33005 | | 0 | 0 | **Tax Due** | $143.41 | $143.41 | **$286.82** | **First Installment** |
| LOMAN, MARK | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 6929 WINTER RD | 0030 | PT S1/2- COM INT E LN SW NE & N LN | 3,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265-3023 | 6.0800 | OAK SHORES DR, NW163.26', NW185.47', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW161.9' TO POB, SW202.82', SW592', | **3,968** | 0 | **Total Due** | $143.41 | $143.41 | **$286.82** | 09/21/2023 |
| | | NW41.95', NW207.28', SW46.24', | 0 | 0 | **Paid** | $143.41 | $143.41 | **$286.82** | Online Payment |
| | | NW176.87', NW75.4', NW111.6', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE1053.87', E199.03' TO POB | | | | | | | |

**Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 6929 WINTER RD, NEW BADEN, IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-426-001 | 33005 | | 22,346 | 0 | **Tax Due** | $807.60 | $807.60 | **$1,615.20** | **First Installment** |
| SIMMONS, JAMES LARRY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0021 | SE NE & E1/2 SE EX 1A RW | 0 | 0 | **Pen. Due** | $0.00 | $12.11 | **$12.11** | Online Payment |
| DIX, IL 62830 | 119.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,346** | 0 | **Total Due** | $807.60 | $819.71 | **$1,627.31** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $807.60 | $819.71 | **$1,627.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-001 | 33005 | 20250 N DEER PARK DR | 0 | 0 | **Tax Due** | $1,587.69 | $1,587.69 | **$3,175.38** | **First Installment** |
| SNOW, JAMES E & BRENDA | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20250 N DEER PARK DR | 0040 | OAK SHORES RETREAT LOT 55 | 2,427 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.9900 | | 59,288 | 6,784 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,715** | 0 | **Total Due** | $1,587.69 | $1,587.69 | **$3,175.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,587.69 | $1,587.69 | **$3,175.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-026 | 33005 | 20499 WILDWOOD PL | 0 | 0 | **Tax Due** | $2,042.99 | $2,042.99 | **$4,085.98** | **First Installment** |
| CONLEY, PATRICK S & GRETCHEN A | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20499 WILDWOOD PL | 0040 | OAK SHORES RETREAT SUB PH I LT 53 | 2,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.8900 | | 60,348 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,529** | 0 | **Total Due** | $2,042.99 | $2,042.99 | **$4,085.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,042.99 | $2,042.99 | **$4,085.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-027 | 33005 | | 0 | 0 | **Tax Due** | $37.84 | $37.84 | **$75.68** | **First Installment** |
| SNOW, JAMES & BRENDA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20250 N DEER PARK DR | 0030 | OAK SHORES RETREAT SUB PHASE 1 LT | 1,047 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.1700 | 54 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,047** | 0 | **Total Due** | $37.84 | $37.84 | **$75.68** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $37.84 | $37.84 | **$75.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-24-451-029 | 33005 | | 0 | 0 | **Tax Due** | $46.23 | $46.23 | **$92.46** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEITH HENRICHS | 0030 | OAK SHORES RETREAT SUB PHASE | 1,279 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 128 | 1.7600 | I-REPLAT OF LTS 57 THRU 65 LT 59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VANDALIA, IL 62471 | | | **1,279** | 0 | **Total Due** | $46.23 | $46.23 | **$92.46** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $46.23 | $46.23 | **$92.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-030 | 33005 | | 0 | 0 | **Tax Due** | $40.01 | $40.01 | **$80.02** | **First Installment** |
| MARTIN, JOSHUA L & JANELLE R | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 20139 WILDWOOD PL | 0030 | OAK SHORES RETREAT SUB PHASE | 1,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janelle Martin Import Payment |
| DIX, IL 62830 | 1.3200 | 1-REPLAT LTS 57 THRU 65 LT 60 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,107** | 0 | **Total Due** | $40.01 | $40.01 | **$80.02** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $40.01 | $40.01 | **$80.02** | Janelle Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-031 | 33005 | | 0 | 0 | **Tax Due** | $8.86 | $8.86 | **$17.72** | **First Installment** |
| MARTIN, JANELLE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20139 WILDWOOD PL | 0030 | OAK SHORES RETREAT SUB PHASE | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.2500 | 1-REPLAT LTS 57 THRU 65 LT 62 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $8.86 | $8.86 | **$17.72** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $8.86 | $8.86 | **$17.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-032 | 33005 | 20139 WILDWOOD PL | 0 | 0 | **Tax Due** | $934.85 | $934.85 | **$1,869.70** | **First Installment** |
| MARTIN, JANELLE R | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 20139 WILDWOOD PL | 0040 | OAK SHORES RETREAT SUB PHASE | 2,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janelle Martin Import Payment |
| DIX, IL 62830 | 1.0500 | 1-REPLAT LTS 57 THRU 65 LT 61 | 29,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,867** | 0 | **Total Due** | $934.85 | $934.85 | **$1,869.70** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $934.85 | $934.85 | **$1,869.70** | Janelle Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-033 | 33005 | | 0 | 0 | **Tax Due** | $36.18 | $36.18 | **$72.36** | **First Installment** |
| BURNES, JAMES & MARY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8853 E PRIOR RD | 0030 | OAK SHORES RETREAT SUB PHASE I LT | 1,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0500 | 56 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,001** | 0 | **Total Due** | $36.18 | $36.18 | **$72.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $36.18 | $36.18 | **$72.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-451-034 | 33005 | | 0 | 0 | **Tax Due** | $79.51 | $79.51 | **$159.02** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT SUB PHASE I | 2,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 4.1100 | LTS 57, 58 & 63 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,200** | 0 | **Total Due** | $79.51 | $79.51 | **$159.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $79.51 | $79.51 | **$159.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-24-452-020 | 33005 | | 0 | 0 | **Tax Due** | $38.96 | $38.96 | **$77.92** | **First Installment** |
| TINSLEY, ROBERT W & SANDRA A JT TEN TR | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| ROBERT W & SANDRA A TINSLEY-TRUSTEES | 0030 | OAK SHORES RETREAT SUB PHASE I LT | 1,078 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20752 N TINSLEY LN | 1.2500 | 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,078** | 0 | **Total Due** | $38.96 | $38.96 | **$77.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $38.96 | $38.96 | **$77.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-452-024 | 33005 | 20247 N WILDWOOD PL | 0 | 0 | **Tax Due** | $1,430.23 | $1,430.23 | **$2,860.46** | **First Installment** |
| LIVESAY, BRENT | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20247 N WILDWOOD PLACE | 0040 | OAK SHORES RETREAT SUB PHASE 1 | 3,914 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.4900 | LTS 9 THRU 12 | 41,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,574** | 0 | **Total Due** | $1,430.23 | $1,430.23 | **$2,860.46** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,430.23 | $1,430.23 | **$2,860.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-452-027 | 33005 | 20096 DEER PARK DR | 0 | 0 | **Tax Due** | $1,247.10 | $1,247.10 | **$2,494.20** | **First Installment** |
| BONNER, KATHY | 7.22811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20096 DEER PARK DR | 0040 | OAK SHORES RETREAT SUB PHASE 1 | 5,820 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-4201 | 6.7300 | LOTS 15, 16, 17, 19, 20, & 21 | 53,946 | 14,259 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,766** | 0 | **Total Due** | $1,247.10 | $1,247.10 | **$2,494.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,247.10 | $1,247.10 | **$2,494.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-452-028 | 33005 | | 0 | 0 | **Tax Due** | $48.72 | $48.72 | **$97.44** | **First Installment** |
| OAK SHORES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0030 | OAK SHORES RETREAT SUB PHASE 1 | 1,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 1.9400 | LOTS 13 & 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,348** | 0 | **Total Due** | $48.72 | $48.72 | **$97.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $48.72 | $48.72 | **$97.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-700-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, MARION | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18251 E FAIRFIELD RD | 7100 | NE NE SEC 24 PER DEED 3-7-3878 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-24-802-001 | 33005 | | 0 | 0 | **Tax Due** | $48.21 | $48.21 | **$96.42** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | R A SANDERS 82424 (2 WELLS) .8750000 | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $48.21 | $48.21 | **$96.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $48.21 | $48.21 | **$96.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-25-100-001 | 33005 | 5240 E GRAND RD | 540 | 0 | Tax Due | $1,577.65 | $1,577.65 | **$3,155.30** | **First Installment** |
| BROWDER, LOUIS W JR | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 5240 E GRAND RD | 0029 | W1/2 NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 79.1600 | | 46,661 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,653** | 0 | Total Due | $1,577.65 | $1,577.65 | **$3,155.30** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,577.65 | $1,577.65 | **$3,155.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-25-100-002 | 33005 | 19731 N COPPLE LN | 11,880 | 0 | Tax Due | $3,145.13 | $3,145.13 | **$6,290.26** | **First Installment** |
| COLLINS, DONNA DOMIAN TRUST | 7.22811 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19731 N COPPLE LN | 0011 | E1/2 NW & N1/2 NE & 13.3ACS OFF W | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 153.3300 | END S1/2 NE EX E20 ACS NE NE | 78,693 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,025** | 0 | Total Due | $3,145.13 | $3,145.13 | **$6,290.26** | 09/27/2023 |
| | | | 0 | 0 | Paid | $3,145.13 | $3,145.13 | **$6,290.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-25-200-001 | 33005 | 19899 N COPPLE LN | 2,234 | 0 | Tax Due | $1,023.86 | $1,023.86 | **$2,047.72** | **First Installment** |
| COLLINS, MICHAEL & DONNA | 7.22811 | DIX, IL 62830 | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19899 N COPPLE LN | 0011 | E20 AC NE NE | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 24.5700 | | 21,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,330** | 0 | Total Due | $1,023.86 | $1,023.86 | **$2,047.72** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,023.86 | $1,023.86 | **$2,047.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-25-200-002 | 33005 | | 543 | 0 | Tax Due | $19.63 | $19.63 | **$39.26** | **First Installment** |
| COLLINS, DONNA DOMIAN TRUST | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19731 N COPPLE LN | 0021 | LOT 149 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 13.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **543** | 0 | Total Due | $19.63 | $19.63 | **$39.26** | 09/27/2023 |
| | | | 0 | 0 | Paid | $19.63 | $19.63 | **$39.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-25-200-003 | 33003 | | 7,814 | 0 | Tax Due | $264.43 | $264.43 | **$528.86** | **First Installment** |
| OELZE, KIMBERLY L ET AL | 6.76811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0021 | LTS 148 W2/3 SE NE EX 154 X 453 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 38.4900 | COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,814** | 0 | Total Due | $264.43 | $264.43 | **$528.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $264.43 | $264.43 | **$528.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-25-200-004 | 33003 | | 0 | 0 | Tax Due | $170.66 | $170.66 | **$341.32** | **First Installment** |
| SCOTT, MICHAEL RAYMOND | 6.76811 | | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 5869 E GRAND RD | 0040 | 154' X 453' SE COR SE NE | 2,745 | 0 | Pen. Due | $7.68 | $5.12 | **$12.80** | Michael Scott II Import Payment |
| DIX, IL 62830 | 1.5000 | | 8,298 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,043** | 0 | Total Due | $178.34 | $185.78 | **$364.12** | 01/04/2024 |
| **Notes** 5/22/24 RECIEVED RETRUN MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD TB | | | 0 | 0 | Paid | $178.34 | $185.78 | **$364.12** | Michael Scott II Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-25-200-008 | 33003 | 19701 N COPPLE LN | 0 | 14,705 | **Tax Due** | $218.58 | $218.58 | **$437.16** | **First Installment** |
| CRAWFORD, RHONDA M | 6.76811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 19701 N COPPLE LN | 0040 | N515' E175' SE NE | 3,080 | 0 | **Pen. Due** | $6.56 | $3.28 | **$9.84** | Rhonda Crawford Import Payment |
| DIX, IL 62830 | 2.0700 | | 24,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,164** | 0 | **Total Due** | $225.14 | $221.86 | **$447.00** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $225.14 | $221.86 | **$447.00** | Rhonda Crawford Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-200-009 | 33003 | 19635 N COPPLE LN | 0 | 0 | **Tax Due** | $216.95 | $216.95 | **$433.90** | **First Installment** |
| CRAWFORD, RHONDA M | 6.76811 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 19701 N COPPLE LN | 0040 | ASSM'T PLT LTS 147THRU 150 S1/2 NE- | 3,486 | 0 | **Pen. Due** | $6.51 | $3.25 | **$9.76** | Rhonda Crawford Import Payment |
| DIX, IL 62830 | 3.3900 | N865' E275' LT 147 EX N515' E175' | 2,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,411** | 0 | **Total Due** | $223.46 | $220.20 | **$443.66** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $223.46 | $220.20 | **$443.66** | Rhonda Crawford Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-200-010 | 33003 | 5942 E GRAND RD | 0 | 0 | **Tax Due** | $1,175.69 | $1,175.69 | **$2,351.38** | **First Installment** |
| BRADFORD, PATRICK | 6.76811 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5942 E GRAND RD | 0040 | ASSM'T PLT LTS 147 THRU 150 NE - LT | 7,449 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 7.8700 | 147 EX N865' E275' | 33,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,742** | 0 | **Total Due** | $1,175.69 | $1,175.69 | **$2,351.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,175.69 | $1,175.69 | **$2,351.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-001 | 33005 | | 7,331 | 0 | **Tax Due** | $264.95 | $264.95 | **$529.90** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRISTOPHER | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1115 S COMMUNITY AVE | 0021 | NE NW SW EX E20' & W1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 29.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,331** | 0 | **Total Due** | $264.95 | $264.95 | **$529.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $264.95 | $264.95 | **$529.90** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-002 | 33005 | 5148 E GRAND RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| REANEY, KENNETH E & LYNETTE | 7.22811 | WOODLAWN, IL 62898 | 0 | 2,778 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 5148 E GRAND RD | 0040 | 1AC SW COR SE NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,779** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-004 | 33005 | | 407 | 0 | **Tax Due** | $14.71 | $14.71 | **$29.42** | **First Installment** |
| PAYNE, JERRY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PMB 271 | 0021 | W PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jason Payne Import Payment |
| 805 LAKE ST | 10.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OAK PARK, IL 30601-1301 | | | **407** | 0 | **Total Due** | $14.71 | $14.71 | **$29.42** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $14.71 | $14.71 | **$29.42** | Jason Payne Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-25-300-005 | 33005 | | 573 | 0 | **Tax Due** | $20.71 | $20.71 | **$41.42** | **First Installment** |
| LESICKO, JOSEPH | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4803 E GRAND RD | 0021 | E16 AC NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **573** | 0 | **Total Due** | $20.71 | $20.71 | **$41.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $20.71 | $20.71 | **$41.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-010 | 33005 | 5497 E GRAND RD | 714 | 0 | **Tax Due** | $1,128.27 | $1,128.27 | **$2,256.54** | **First Installment** |
| FORRESTER, EUGENE TRUSTEE | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 60948 | 0011 | E1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, TN 37206 | 20.0000 | | 28,053 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,219** | 0 | **Total Due** | $1,128.27 | $1,128.27 | **$2,256.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,128.27 | $1,128.27 | **$2,256.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-011 | 33005 | 5309 E GRAND | 336 | 0 | **Tax Due** | $254.97 | $254.97 | **$509.94** | **First Installment** **Sold at Tax Sale** |
| KNIGHT, JANET | 7.22811 | WOODLAWN, IL 62898 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| RENDALL KNIGHT | 0011 | NW SE SW | 2,452 | 0 | **Pen. Due** | $15.30 | $11.47 | **$26.77** | SABRE VENTURES, LLC |
| 6901 US HWY 50 | 10.0000 | | 4,167 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| IUKA, IL 62849 | | | **7,055** | 0 | **Total Due** | $270.27 | $340.44 | **$610.71** | 01/17/2024 |
| **Notes** 9/21/23 - 2022 tax bill retd - moved- left no address - unable to forward 12/256/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $270.27 | $340.44 | **$610.71** | SABRE VENTURES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-012 | 33005 | 5313 E GRAND RD | 2,118 | 0 | **Tax Due** | $587.47 | $587.47 | **$1,174.94** | **First Installment** |
| WRIGHT, RALPH D JR ET AL | 7.22811 | WOODLAWN, IL 62898 | 5,600 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5313 E GRAND RD | 0011 | SW SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 19,133 | 2,048 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,303** | 0 | **Total Due** | $587.47 | $587.47 | **$1,174.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $587.47 | $587.47 | **$1,174.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-013 | 33005 | 19245 N STEEL LN | 0 | 0 | **Tax Due** | $341.39 | $341.39 | **$682.78** | **First Installment** |
| FOUTCH, TONY & PEGGY | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19245 N STEEL LN | 0040 | PT SW SW- BEG INT S LN GRAND RD & E | 3,169 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.2200 | LN STEELE LN, S225', E430', N225', W430' | 17,277 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **20,446** | 0 | **Total Due** | $341.39 | $341.39 | **$682.78** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $341.39 | $341.39 | **$682.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-25-300-015 | 33005 | | 1,677 | 0 | **Tax Due** | $60.61 | $60.61 | **$121.22** | **First Installment** |
| DOUBLE H FARMS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1115 S COMMUNITY AVE | 0021 | PT SE NW SW- BEG 208.71'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 7.2600 | N452.19', E641.22', SW37.81' SW152.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW132.68', SW66.61', SW91.68', SW67.43', | **1,677** | 0 | **Total Due** | $60.61 | $60.61 | **$121.22** | 10/16/2023 |
| | | SW60.87', NW262.47', NW78.9', W265.06' | 0 | 0 | **Paid** | $60.61 | $60.61 | **$121.22** | MATTHEW HEGGEMEIER Import Paym |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT DUE 9/5/19, PAYMENT POSTMARKED 9/16/19

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-25-300-016 | 33005 | | 0 | 0 | **Tax Due** | $36.00 | $36.00 | **$72.00** | **First Installment** |
| BROWDER, LOUIS W JR | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 5240 E GRAND RD | 0030 | PT NW SW- BEG NE COR, W20', S661.47', | 996 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0400 | SW37.81', SW152.96', SW132.68', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW66.61', SW91.68', SW67.43', SW60.87', | **996** | 0 | **Total Due** | $36.00 | $36.00 | **$72.00** | 09/29/2023 |
| | | NW262.47', NW78.9', W56.35', S208.71', E | 0 | 0 | **Paid** | $36.00 | $36.00 | **$72.00** | Online Payment |
| | | TO SE COR, N TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-017 | 33005 | 19150 N STEELE LN | 0 | 0 | **Tax Due** | $428.12 | $428.12 | **$856.24** | **First Installment** |
| PARACLETE HOLDINGS LLC | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O CHARLES DENNIS | 0040 | PT SW SW - BEG 504.63'N SW COR, | 3,051 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 112 HAWTHORNE LAKE DR | 2.0200 | N366', E240', S366', W240' TO POB | 8,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLOOMINGTON, IL 61704 | | | **11,846** | 0 | **Total Due** | $428.12 | $428.12 | **$856.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $428.12 | $428.12 | **$856.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-018 | 33005 | | 0 | 0 | **Tax Due** | $71.27 | $71.27 | **$142.54** | **First Installment** |
| BURTON, MARK & SARAH | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18901 N STEEL LN | 0030 | PT SW SW - BEG 504.63'N & 240'E SW | 1,972 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.5300 | COR, N366', E420', S366', W420' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,972** | 0 | **Total Due** | $71.27 | $71.27 | **$142.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $71.27 | $71.27 | **$142.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-300-019 | 33005 | | 2,210 | 0 | **Tax Due** | $79.87 | $79.87 | **$159.74** | **First Installment** |
| BURTON, MARK & SARAH | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18901 N STEEL LN | 0021 | PT SW SW - BEG NE COR, S816.66', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 16.6300 | W662.03', N366', W660', N198.71', E450.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N251.96', E872.66', TO POB | **2,210** | 0 | **Total Due** | $79.87 | $79.87 | **$159.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $79.87 | $79.87 | **$159.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-25-300-020 | 33005 | | 622 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| PARACLETE HOLDINGS LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O CHARLES DENNIS | 0021 | PT SW SW - BEG SW COR, N504.63', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 112 HAWTHORNE LAKE DR | 15.9900 | E1322.03', S506.31', W1321.89' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLOOMINGTON, IL 61704 | | | **622** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-400-003 | 33005 | | 416 | 0 | **Tax Due** | $15.04 | $15.04 | **$30.08** | **First Installment** |
| BROWDER, LOUIS W SR & KATHERINE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5894 E GRAND RD | 0021 | S1/2 N16 AC NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **416** | 0 | **Total Due** | $15.04 | $15.04 | **$30.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $15.04 | $15.04 | **$30.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-400-004 | 33005 | 5894 E GRAND RD | 2,103 | 0 | **Tax Due** | $378.43 | $378.43 | **$756.86** | **First Installment** |
| BROWDER, LOUIS W & KATHERINE K | 7.22811 | DIX, IL 62830 | 3,248 | 1,553 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5894 E GRAND RD | 0011 | N PT NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 24.0000 | | 4,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,024** | 0 | **Total Due** | $378.43 | $378.43 | **$756.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $378.43 | $378.43 | **$756.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-400-005 | 33005 | 19301 N COPPLE LN | 68 | 0 | **Tax Due** | $1,527.30 | $1,527.30 | **$3,054.60** | **First Installment** |
| FORRESTER, EUGENE PRIEST II TR | 7.22811 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 60948 | 0011 | W3 AC OF S8 AC NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, TN 37206 | 3.0000 | | 39,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,260** | 0 | **Total Due** | $1,527.30 | $1,527.30 | **$3,054.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,527.30 | $1,527.30 | **$3,054.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-400-007 | 33005 | | 7,852 | 0 | **Tax Due** | $615.69 | $615.69 | **$1,231.38** | **First Installment** |
| MAYS, BENNY ALLEN & MARCELLA KAY | 7.22811 | | 663 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | NW SE & E13.33 AC NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19635 N PIERCY LN | 54.5000 | | 6,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **17,036** | 0 | **Total Due** | $615.69 | $615.69 | **$1,231.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $615.69 | $615.69 | **$1,231.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-400-008 | 33005 | | 406 | 0 | **Tax Due** | $248.40 | $248.40 | **$496.80** | **First Installment** |
| FORRESTER, EUGENE PRIEST II | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 60948 | 0011 | S8 ACS NE SE EX W3 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, TN 37206 | 5.0000 | | 4,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,873** | 0 | **Total Due** | $248.40 | $248.40 | **$496.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $248.40 | $248.40 | **$496.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-25-400-009 | 33005 | | 6,354 | 0 | **Tax Due** | $229.64 | $229.64 | **$459.28** | **First Installment** |
| FORRESTER, EUGENE PRIEST II TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 60948 | 0021 | SW SE & SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, TN 37206 | 83.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,354** | 0 | **Total Due** | $229.64 | $229.64 | **$459.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $229.64 | $229.64 | **$459.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-001 | 33005 | | 0 | 0 | **Tax Due** | $674.96 | $674.96 | **$1,349.92** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | BOYD FIELD UNIT | 18,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,676** | 0 | **Total Due** | $674.96 | $674.96 | **$1,349.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $674.96 | $674.96 | **$1,349.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-002 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COPPLE, DELBERT | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5971 E DIX IRVINGTON RD | 7200 | BOYD FIELD UNIT G D COPPLE TRACT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | .125 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-003 | 33005 | | 0 | 0 | **Tax Due** | $14.24 | $14.24 | **$28.48** | **First Installment** |
| WILSON, LINDA E | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 635 OAKDALE DR | 7200 | BOYD FIELD UNIT C H FRIEDRICH | 394 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | TRACT 11 .0625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **394** | 0 | **Total Due** | $14.24 | $14.24 | **$28.48** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $14.24 | $14.24 | **$28.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-004 | 33005 | | 0 | 0 | **Tax Due** | $14.24 | $14.24 | **$28.48** | **First Installment** |
| HEYDUCK, LESLIE A & BARBARA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1760 FRAZIER AVE | 7200 | BOYD FIELD UNIT C H FRIEDRICH | 394 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | TRACT 11 .0625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **394** | 0 | **Total Due** | $14.24 | $14.24 | **$28.48** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $14.24 | $14.24 | **$28.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-25-801-005 | 33005 | | 0 | 0 | **Tax Due** | $5.50 | $5.50 | **$11.00** | **First Installment** |
| LOMAN, SHANNON & BRITTANY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 9087 EAST HUTCH RD | 7200 | BOYD FIELD UNIT A S LISSNER TRACT | 152 | 0 | **Pen. Due** | $0.17 | $0.08 | **$0.25** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | #27 .125 RI | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **152** | 0 | **Total Due** | $5.67 | $35.58 | **$41.25** | 12/04/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED RECEIVED 7-24-20 PREPAYMENT #0051234270 FOR $400.00 DATED 7-23-2020 FOR 2019 RE. NO PREPAYMENTS ACCEPTED AT THIS TIME. RETURNED TO #4 HEATHER LANE, SCARBOROUGH, ME 04074-8584. ** TR | | | 0 | 0 | **Paid** | $5.67 | $35.58 | **$41.25** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-006 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORRIS, LAQUITA J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14061 WILLOW GLEN CT APT 139 | 7200 | BOYD UNIT C SCHALLERT TRACT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PORT CHARLOTTE, FL 33953-5615 | 0.0000 | .03125 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-007 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUDNY, VIRGINIA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10338 S SEELEY AVE | 7200 | BOYD UNIT H PAYNE TRACT 10 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHICAGO, IL 60643-2629 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-008 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RILEY, DENNIS ARTHUR | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 403 DANA POINT AVE | 7200 | BOYD UNIT E BOGGS TRACT 24 .078125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VENTURA, CA 93004-1648 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-25-801-009 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BYRNES, PAMELA L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1504 DOUTHITT ST | 7200 | BOYD UNIT P PRICE TRACT 26 .046876 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| POCOHONTAS, AR 72455 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL RETURNED - ATTEMPTED NOT KNOWN - REMAILED TO ADDRESS: 1504 DOUTHITT ST, POCAHONTAS, AR 72455 ON 9-20-21 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-25-801-010 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THE TERMO COMPANY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2767 | 7200 | BOYD UNIT J C BIZOT TRACT 31 .0625 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONG BEACH, CA 90801 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-100-002 | 33005 | 19665 N STICK LN | 220 | 0 | **Tax Due** | $1,413.89 | $1,413.89 | **$2,827.78** | **First Installment** |
| ZAPP, KENNETH A III & TARYN M | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 19665 N STICK LN | 0011 | PT W1/2 NW-BEG 726' N OF SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenny Zapp Import Payment |
| WOODLAWN, IL 62898 | 5.1000 | W175' N1270', E175', S1270' TO POB | 42,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,122** | 0 | **Total Due** | $1,413.89 | $1,413.89 | **$2,827.78** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $1,413.89 | $1,413.89 | **$2,827.78** | Kenny Zapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-100-003 | 33005 | N PISQUE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PISKEY CEMETERY | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N330' W132' SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-100-005 | 33005 | | 1,892 | 0 | **Tax Due** | $68.38 | $68.38 | **$136.76** | **First Installment** |
| PABST, LEONARD W & SHARON K | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20481 N MARGARET ST | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,892** | 0 | **Total Due** | $68.38 | $68.38 | **$136.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $68.38 | $68.38 | **$136.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-100-006 | 33005 | 19608 N PISQUE LN | 7,601 | 0 | **Tax Due** | $391.66 | $391.66 | **$783.32** | **First Installment** |
| CARY, KERI LYNN DAVIS | 7.22811 | WOODLAWN, IL 62898 | 71 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 30 STRAWBERRY LANE | 0011 | SW NW EX N330' W132' & EX TH PT TR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CASEYVILLE, IL 62232 | 37.0100 | LYG SW NW- COMM SE COR SW NW, | 713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N726' TO POB, W175', N1270', E175', | **10,837** | 0 | **Total Due** | $391.66 | $391.66 | **$783.32** | 10/13/2023 |
| | | S1270' TO POB | 0 | 0 | **Paid** | $391.66 | $391.66 | **$783.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-100-007 | 33005 | 19662 N PISQUE LN | 321 | 0 | **Tax Due** | $2,152.46 | $2,152.46 | **$4,304.92** | **First Installment** |
| RUSSO, JOE & TERI | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19662 N PISQUE LN | 0011 | PT NW NW- BEG NW COR, S630', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WOODLAWN, IL 62898 | 10.0000 | E691.43', N630', W691.43' TO POB | 56,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,558** | 0 | **Total Due** | $2,152.46 | $2,152.46 | **$4,304.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,152.46 | $2,152.46 | **$4,304.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-26-100-008 | 33005 | 19650 N PISQUE LN | 1,477 | 0 | **Tax Due** | $904.85 | $904.85 | **$1,809.70** | **First Installment** |
| NOVAK, TANNYR P | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19650 N PISQUE LN | 0011 | NW NW EX BEG NW COR, S630', E691.43', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lucas Waters Import Payment |
| WOODLAWN, IL 62898 | 27.3700 | N630', W691.43' TO POB & EX PT LYG | 27,108 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOLL DESC TR- BEG 726' N SE COR SW | **31,037** | 0 | **Total Due** | $904.85 | $904.85 | **$1,809.70** | 10/06/2023 |
| | | NW, W175', N1270', E175', S1270' TO POB | 0 | 0 | **Paid** | $904.85 | $904.85 | **$1,809.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-200-003 | 33005 | | 1,189 | 0 | **Tax Due** | $42.97 | $42.97 | **$85.94** | **First Installment** |
| JONES, FREDERICK W & JEANNIE E ETAL | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20299 N SPRINGER CHURCH LN | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,189** | 0 | **Total Due** | $42.97 | $42.97 | **$85.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $42.97 | $42.97 | **$85.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-200-008 | 33005 | 19666 N STICK LN | 38,084 | 0 | **Tax Due** | $3,245.79 | $3,245.79 | **$6,491.58** | **First Installment** |
| HART, RODNEY D | 7.22811 | WOODLAWN, IL 62898 | 47,986 | 5,869 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19666 N STICK LN | 0011 | SE NW EX N30' & EX BEG 30'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 215.7500 | S380', E360', N380', W360' TO POB & S1/2 | 7,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE NE, S1/2 NE EX PT LYG IN 30' STRIP | **95,679** | 0 | **Total Due** | $3,245.79 | $3,245.79 | **$6,491.58** | 10/10/2023 |
| | | BEG NW COR SE NW, E1452', S30' , | 0 | 0 | **Paid** | $3,245.79 | $3,245.79 | **$6,491.58** | Online Payment |
| | | W1452', N30' TO POB, NE SW & NW SE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EX S330' W660' | | | | | | | |
| 01-26-200-009 | 33005 | | 2,015 | 0 | **Tax Due** | $72.83 | $72.83 | **$145.66** | **First Installment** |
| LESICKO, JOSEPH | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4803 E GRAND RD | 0021 | PT SE NW & SW NE-BEG NW COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 41.0000 | NW, S30', E1452', N30', W1452' TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALSO NW NE | **2,015** | 0 | **Total Due** | $72.83 | $72.83 | **$145.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $72.83 | $72.83 | **$145.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-300-001 | 33005 | | 11,404 | 0 | **Tax Due** | $412.15 | $412.15 | **$824.30** | **First Installment** |
| BUCHHOLZ, JUDY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 910 VALLEY VIEW LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Judy Buchholz Import Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,404** | 0 | **Total Due** | $412.15 | $412.15 | **$824.30** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $412.15 | $412.15 | **$824.30** | Judy Buchholz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-26-300-002 | 33005 | | 21,440 | 0 | **Tax Due** | $784.43 | $784.43 | **$1,568.86** | **First Installment** |
| SKIBINSKI, CAROLYN | 7.22811 | | 265 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 433 WALNUT HILL RD | 0011 | SE SW & SW SE | 0 | 0 | **Pen. Due** | $23.53 | $11.77 | **$35.30** | IVR SKIBINSKI CAROLYN Import Paym |
| CENTRALIA, IL 62801 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,705** | 0 | **Total Due** | $807.96 | $796.20 | **$1,604.16** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $807.96 | $796.20 | **$1,604.16** | IVR SKIBINSKI CAROLYN Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-300-003 | 33005 | 19280 N STICK LN | 11,127 | 0 | **Tax Due** | $1,960.05 | $1,960.05 | **$3,920.10** | **First Installment** |
| FERGUSON, RONAL | 7.22811 | WOODLAWN, IL 62898 | 5,732 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19280 N STICK LN | 0011 | NW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 45,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,234** | 0 | **Total Due** | $1,960.05 | $1,960.05 | **$3,920.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,960.05 | $1,960.05 | **$3,920.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-400-002 | 33005 | 4803 E GRAND RD | 2,379 | 0 | **Tax Due** | $438.21 | $438.21 | **$876.42** | **First Installment** |
| LESICKO, ROBERT | 7.22811 | WOODLAWN, IL 62898 | 1,227 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| JOSEPH LESICKO | 0011 | NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4803 E GRAND RD | 42.3400 | | 12,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **18,125** | 0 | **Total Due** | $438.21 | $438.21 | **$876.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $438.21 | $438.21 | **$876.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-400-003 | 33005 | | 2,848 | 0 | **Tax Due** | $102.93 | $102.93 | **$205.86** | **First Installment** |
| DOUBLE H FARMS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1115 S COMMUNITY AVE | 0021 | W12 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 11.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,848** | 0 | **Total Due** | $102.93 | $102.93 | **$205.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $102.93 | $102.93 | **$205.86** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-400-005 | 33005 | | 1,967 | 0 | **Tax Due** | $71.09 | $71.09 | **$142.18** | **First Installment** |
| FOUTCH, TONY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19245 N STEEL LN | 0021 | N1/2 E SD SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,967** | 0 | **Total Due** | $71.09 | $71.09 | **$142.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $71.09 | $71.09 | **$142.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-400-006 | 33005 | 19105 N STEEL LN | 291 | 0 | **Tax Due** | $670.73 | $670.73 | **$1,341.46** | **First Installment** |
| PARNELL, JERRY | 7.22811 | WOODLAWN, IL 62898 | 2,220 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19105 N STEEL LN | 0011 | S1/2 E SD SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 10.2100 | | 19,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,559** | 0 | **Total Due** | $670.73 | $670.73 | **$1,341.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $670.73 | $670.73 | **$1,341.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-26-400-007 | 33005 | 4530 E GRAND RD | 0 | 0 | **Tax Due** | $1,275.15 | $1,275.15 | **$2,550.30** | **First Installment** |
| KOHRMANN, MORGAN RAY & TABITHA | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOLINE | 0040 | S330' W660' NW SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4530 E GRAND RD | 5.0000 | | 36,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **41,283** | 0 | **Total Due** | $1,275.15 | $1,275.15 | **$2,550.30** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,275.15 | $1,275.15 | **$2,550.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-400-009 | 33005 | 4853 E GRAND RD | 0 | 0 | **Tax Due** | $800.88 | $800.88 | **$1,601.76** | **First Installment** |
| IRVIN, BRYA D | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4853 E GRAND RD | 0040 | PT SE SE- BEG 588.56'W OF NE COR, | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.5000 | S260', W252', N260', E252' TO POB | 19,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,160** | 0 | **Total Due** | $800.88 | $800.88 | **$1,601.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $800.88 | $800.88 | **$1,601.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-26-400-010 | 33005 | | 1,835 | 0 | **Tax Due** | $66.32 | $66.32 | **$132.64** | **First Installment** |
| FOUTCH, TONY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19245 N STEEL LN | 0021 | W10 ACS E28 ACS SE SE EX N260' E252' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 9.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,835** | 0 | **Total Due** | $66.32 | $66.32 | **$132.64** | 11/17/2023 |
| **Notes** ** COLLECT 01/15/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $66.32 | $66.32 | **$132.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-100-001 | 33005 | | 9,354 | 0 | **Tax Due** | $338.06 | $338.06 | **$676.12** | **First Installment** |
| SIDES, KEVIN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20621 N HART LN | 0021 | NW NW EX 4.20A RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 35.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,354** | 0 | **Total Due** | $338.06 | $338.06 | **$676.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $338.06 | $338.06 | **$676.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-100-002 | 33005 | | 2,929 | 0 | **Tax Due** | $105.86 | $105.86 | **$211.72** | **First Installment** |
| KESSLER, GREGORY A & AMANDA M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | N SD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 9.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,929** | 0 | **Total Due** | $105.86 | $105.86 | **$211.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $105.86 | $105.86 | **$211.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-100-003 | 33005 | | 0 | 0 | **Tax Due** | $168.06 | $168.06 | **$336.12** | **First Installment** |
| MCKINNEY, JASON R & SONYA L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 20003 N RICHVIEW LN | 0040 | E259.1' N39' NE NW | 564 | 0 | **Pen. Due** | $2.52 | $0.00 | **$2.52** | Online Payment |
| CENTRALIA, IL 62801 | 0.2300 | | 4,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,650** | 0 | **Total Due** | $170.58 | $168.06 | **$338.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $170.58 | $168.06 | **$338.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-27-100-006 | 33005 | | 5,430 | 0 | **Tax Due** | $196.25 | $196.25 | **$392.50** | **First Installment** |
| KESSLER, GREGORY A & AMANDA M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | SW NW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,430** | 0 | **Total Due** | $196.25 | $196.25 | **$392.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $196.25 | $196.25 | **$392.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-100-008 | 33005 | | 3,074 | 0 | **Tax Due** | $111.10 | $111.10 | **$222.20** | **First Installment** |
| KESSLER, GREGORY A & AMANDA M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | SW NW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 11.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,074** | 0 | **Total Due** | $111.10 | $111.10 | **$222.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $111.10 | $111.10 | **$222.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-100-009 | 33005 | | 19,123 | 0 | **Tax Due** | $691.12 | $691.12 | **$1,382.24** | **First Installment** |
| KESSLER, GREGORY A & AMANDA M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | S3/4 NE NW & SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 71.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,123** | 0 | **Total Due** | $691.12 | $691.12 | **$1,382.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $691.12 | $691.12 | **$1,382.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-200-001 | 33005 | | 5,547 | 0 | **Tax Due** | $200.47 | $200.47 | **$400.94** | **First Installment** |
| MOUNT, ROY G & DELORIS L TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 501 W 3RD ST | 0021 | N1/2 NW NE | 0 | 0 | **Pen. Due** | $3.01 | $0.00 | **$3.01** | jerry mount Import Payment |
| KELL, IL 62853 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,547** | 0 | **Total Due** | $203.48 | $200.47 | **$403.95** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $203.48 | $200.47 | **$403.95** | jerry mount Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-200-002 | 33005 | | 11,664 | 0 | **Tax Due** | $421.55 | $421.55 | **$843.10** | **First Installment** |
| PIERCY, JIMMY D | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0011 | N1/2 SW NE & S1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,664** | 0 | **Total Due** | $421.55 | $421.55 | **$843.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $421.55 | $421.55 | **$843.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-200-003 | 33005 | | 5,688 | 0 | **Tax Due** | $205.57 | $205.57 | **$411.14** | **First Installment** |
| PITCHFORD FARMS LP | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,688** | 0 | **Total Due** | $205.57 | $205.57 | **$411.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $205.57 | $205.57 | **$411.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-27-200-005 | 33005 | | 10,428 | 0 | **Tax Due** | $376.88 | $376.88 | **$753.76** | **First Installment** |
| BECKMEYER, DAVID P & JANET | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 61 | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,428** | 0 | **Total Due** | $376.88 | $376.88 | **$753.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $376.88 | $376.88 | **$753.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-200-006 | 33005 | | 7,611 | 0 | **Tax Due** | $275.07 | $275.07 | **$550.14** | **First Installment** |
| HART, RODNEY D | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19666A N STICK LN | 0021 | PT NE NE- BEG NW COR, E1065.31', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-2102 | 32.4500 | SE100.75', SE121.95', SW98.45', SW88.37', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW190.31', SW337.09', SW109.55', | **7,611** | 0 | **Total Due** | $275.07 | $275.07 | **$550.14** | 10/10/2023 |
| | | SE245.84', NE157.28', NE92.95', SE286.22', | 0 | 0 | **Paid** | $275.07 | $275.07 | **$550.14** | Online Payment |
| | | SE203.96', NE165.96', SE97.76', S530.42', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W1326.91', N1329.17' TO POB | | | | | | | |
| 01-27-200-007 | 33005 | 19659 N PISQUE LN | 0 | 0 | **Tax Due** | $479.80 | $479.80 | **$959.60** | **First Installment** |
| RUSSO, JOSEPH C & TERI E | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19662 N PISQUE LN | 0040 | NE NE EX BEG NW COR, E1065.31', | 6,303 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.5500 | SE100.75', SE121.95', SW98.45', SW88.37', | 6,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW190.31', SW337.09', SW109.55', | **13,276** | 0 | **Total Due** | $479.80 | $479.80 | **$959.60** | 10/12/2023 |
| | | SE245.84', NE157.28', NE92.95', SE286.22', | 0 | 0 | **Paid** | $479.80 | $479.80 | **$959.60** | Online Payment |
| | | SE203.96', NE165.96', SE97.76', S530.42', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W1326.91', N1329.17' TO POB | | | | | | | |
| 01-27-300-001 | 33005 | 19120 N HART LN | 354 | 0 | **Tax Due** | $2,256.18 | $2,256.18 | **$4,512.36** | **First Installment** |
| HART, DAVID | 7.22811 | WOODLAWN, IL 62898 | 2,391 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19120 N HART LN | 0011 | S SD SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Hart Import Payment |
| WOODLAWN, IL 62898 | 10.4900 | | 63,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,428** | 0 | **Total Due** | $2,256.18 | $2,256.18 | **$4,512.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,256.18 | $2,256.18 | **$4,512.36** | David Hart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-300-003 | 33005 | | 16,579 | 0 | **Tax Due** | $599.18 | $599.18 | **$1,198.36** | **First Installment** |
| WITZEL, KERRY & DAVID SHANE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 15374 N CONCORDIA | 0021 | S120 ACS SW LYG W OF RR EX 10AC TR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 75.9000 | LYG SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,579** | 0 | **Total Due** | $599.18 | $599.18 | **$1,198.36** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $599.18 | $599.18 | **$1,198.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-27-300-005 | 33005 | 19357 N RICHVIEW LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 7.22811 | CENTRALIA, IL 62801 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | PT SW- BEG 673.6'S & 35.43'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.5000 | S162.54', W134', N162.54', E134' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 02-41-6 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-300-006 | 33005 | | 7,018 | 0 | **Tax Due** | $253.64 | $253.64 | **$507.28** | **First Installment** |
| C & G FARMS INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25136 RICHVIEW RD | 0021 | S60 ACS E1/2 SW LYG E OF RR EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 28.4600 | 673.6'S & 35.43'W NE COR, S162.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W134', N162.54', E134' TO POB | **7,018** | 0 | **Total Due** | $253.64 | $253.64 | **$507.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $253.64 | $253.64 | **$507.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-300-007 | 33005 | 3057 E GRAND RD | 2,171 | 0 | **Tax Due** | $1,975.44 | $1,975.44 | **$3,950.88** | **First Installment** |
| LOWERY, JOHN M & MANNEN, BLAIR | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3057 E GRAND RD | 0011 | E1/2 W/12 N1/2 N1/2 SW EX RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 9.2200 | | 56,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,660** | 0 | **Total Due** | $1,975.44 | $1,975.44 | **$3,950.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,975.44 | $1,975.44 | **$3,950.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-300-008 | 33005 | 2995 E GRAND RD | 1,087 | 0 | **Tax Due** | $324.65 | $324.65 | **$649.30** | **First Installment** |
| INCER, TEDDY ROY | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2995 E GRAND | 0011 | W1/2 W1/2 N1/2 N1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 16,444 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,983** | 0 | **Total Due** | $324.65 | $324.65 | **$649.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $324.65 | $324.65 | **$649.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-300-009 | 33005 | | 4,784 | 0 | **Tax Due** | $172.90 | $172.90 | **$345.80** | **First Installment** |
| KESSLER, NICHOLAS J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 29 COUNTRY LAKES LANE | 0021 | N1/2 NE SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 20.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,784** | 0 | **Total Due** | $172.90 | $172.90 | **$345.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $172.90 | $172.90 | **$345.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-400-001 | 33005 | | 7,090 | 0 | **Tax Due** | $256.24 | $256.24 | **$512.48** | **First Installment** |
| PITCHFORD FARMS LP | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | W1/2 SW SE & 5A S END E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,090** | 0 | **Total Due** | $256.24 | $256.24 | **$512.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $256.24 | $256.24 | **$512.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-27-400-002 | 33005 | | 24,470 | 0 | **Tax Due** | $884.36 | $884.36 | **$1,768.72** | **First Installment** |
| PITCHFORD FARMS LP | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | S3/4 SE SE & W1/2 SE EX 25A SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 85.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,470** | 0 | **Total Due** | $884.36 | $884.36 | **$1,768.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $884.36 | $884.36 | **$1,768.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-400-004 | 33005 | 3985 E GRAND RD | 0 | 0 | **Tax Due** | $668.42 | $668.42 | **$1,336.84** | **First Installment** |
| BURETTA, DUANE | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| C/O BURETTA CONSTRUCTION INC | 0040 | N436.7' E300' NE SE | 3,632 | 0 | **Pen. Due** | $10.03 | $0.00 | **$10.03** | Online Payment |
| 18785 N STEEL LN | 3.0100 | | 14,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **18,495** | 0 | **Total Due** | $678.45 | $668.42 | **$1,346.87** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $678.45 | $668.42 | **$1,346.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-400-005 | 33005 | | 13,874 | 0 | **Tax Due** | $501.42 | $501.42 | **$1,002.84** | **First Installment** |
| KESSLER, GREGORY A & AMANDA M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | N50 AC E1/2 SE EX N436.7' E300' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 46.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,874** | 0 | **Total Due** | $501.42 | $501.42 | **$1,002.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $501.42 | $501.42 | **$1,002.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-700-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRAIL, DEANNA L & PAMELA S | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3472 ROWENA AVE | 7100 | W1/2 NW NE & N1/2 SW NE 30% INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOS ANGELES, CA 90027 | 40.0000 | 3-7-2051 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-700-002 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCNEILL, MARK, DAWN & STEVEN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 N PARK AVE | 7100 | S1/2 NW NE & N1/2 SW NE 30% INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62948 | 40.0000 | 3-7-1914 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-27-800-000 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS N1/4 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-27-801-000 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS S3/4 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-100-002 | 33005 | | 24,722 | 0 | **Tax Due** | $893.47 | $893.47 | **$1,786.94** | **First Installment** |
| SANDSTONE INVESTMENTS LLC RE SERIES | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| I | 0021 | NW ( EX BEG 1882'NE SE COR, NW790', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19384 N TANK LN | 154.8000 | NE287', SE790', SW287', TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **24,722** | 0 | **Total Due** | $893.47 | $893.47 | **$1,786.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $893.47 | $893.47 | **$1,786.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-100-003 | 33005 | 19869 N PRAIRIE LN | 0 | 0 | **Tax Due** | $1,758.17 | $1,758.17 | **$3,516.34** | **First Installment** |
| KOZUSZEK, STEVEN M & PATRICIA A | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19869 N PRAIRIE LN | 0040 | PT NW - BEG 1882'NE SE COR, NW790', | 4,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 5.2000 | NE287', SE790', SW287' TO POB | 49,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,648** | 0 | **Total Due** | $1,758.17 | $1,758.17 | **$3,516.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,758.17 | $1,758.17 | **$3,516.34** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-200-001 | 33005 | 19740 N PRAIRIE RD | 49,208 | 0 | **Tax Due** | $2,465.66 | $2,465.66 | **$4,931.32** | **First Installment** |
| PITCHFORD, DUANE TRUST | 7.22811 | WOODLAWN, IL 62898 | 2,418 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 5122 PEYTON PLACE COURT | 0011 | NE EX 24A RR & NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63128-2903 | 205.0300 | | 14,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,224** | 0 | **Total Due** | $2,465.66 | $2,465.66 | **$4,931.32** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $2,465.66 | $2,465.66 | **$4,931.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-300-001 | 33005 | 19384 N TANK LN | 0 | 0 | **Tax Due** | $1,922.50 | $1,922.50 | **$3,845.00** | **First Installment** |
| SANDSTONE INVESTMENTS LLC RE SERIES | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| I | 0040 | PT NW SW BEG NW COR SW | 4,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19384 N TANK LN | 3.8700 | | 49,059 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **53,195** | 0 | **Total Due** | $1,922.50 | $1,922.50 | **$3,845.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,922.50 | $1,922.50 | **$3,845.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-300-004 | 33005 | 2485 E GRAND RD | 738 | 0 | **Tax Due** | $1,269.98 | $1,269.98 | **$2,539.96** | **First Installment** |
| SCHROEDER, THOMAS S & BRENDA K | 7.22811 | WOODLAWN, IL 62898 | 306 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2485 E GRAND RD | 0011 | E660' N330' SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 37,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,140** | 0 | **Total Due** | $1,269.98 | $1,269.98 | **$2,539.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,269.98 | $1,269.98 | **$2,539.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-28-300-005 | 33005 | | 8,653 | 0 | Tax Due | $312.73 | $312.73 | **$625.46** | **First Installment** |
| TUTTLE, JOSEPH B ET AL | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 243 W ST LOUIS | 0021 | SE SW EX E660' N330' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 35.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,653** | 0 | Total Due | $312.73 | $312.73 | **$625.46** | 11/07/2023 |
| | | | 0 | 0 | Paid | $312.73 | $312.73 | **$625.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-28-300-006 | 33005 | | 18,554 | 0 | Tax Due | $670.55 | $670.55 | **$1,341.10** | **First Installment** |
| JAG OIL COMPANY LLC | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BOX 399 | 0021 | W1/2 SW EX 3.87AC TR LYG NW COR & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 106.0800 | NE SW EX BEG 112.51' W NE COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1113.17', S665.58', NE232.39', NE291.75', | **18,554** | 0 | Total Due | $670.55 | $670.55 | **$1,341.10** | 10/11/2023 |
| | | NE177.69', NE214.36', NE397.81' TO POB | 0 | 0 | Paid | $670.55 | $670.55 | **$1,341.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-28-300-007 | 33005 | 2339 E GRAND RD | 1,949 | 0 | Tax Due | $70.44 | $70.44 | **$140.88** | **First Installment** |
| HAILS, BRADLEY S & DEBRA L | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0021 | PT SW- BEG 112.51'W NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.2200 | W1113.17', S665.58', NE232.39', NE291.75', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE177.69', NE214.36', NE397.81' TO POB | **1,949** | 0 | Total Due | $70.44 | $70.44 | **$140.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $70.44 | $70.44 | **$140.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-28-400-005 | 33005 | | 226 | 0 | Tax Due | $8.17 | $8.17 | **$16.34** | **First Installment** |
| WHITE, DONNA | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O DAVID L & BRENDA JOYCE HART | 0021 | PT NW SE-BEG NW COR, S261', E501', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | David Hart Import Payment |
| 19120 N HART LN | 3.0000 | N261', W501' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **226** | 0 | Total Due | $8.17 | $8.17 | **$16.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $8.17 | $8.17 | **$16.34** | David Hart Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-28-400-006 | 33005 | 2707 E GRAND RD | 282 | 0 | Tax Due | $451.65 | $451.65 | **$903.30** | **First Installment** |
| MELLOTT, DAVID G TRUST | 7.22811 | WOODLAWN, IL 62898 | 2,456 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8245 E SEVEN OAKS LN | 0011 | N261' NW SE EX BEG NW COR, S261', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2500 | E501 N261', W501' TO POB | 13,307 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,497** | 0 | Total Due | $451.65 | $451.65 | **$903.30** | 11/16/2023 |
| | | | 0 | 0 | Paid | $451.65 | $451.65 | **$903.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-28-400-009 | 33005 | | 5,942 | 0 | Tax Due | $214.75 | $214.75 | **$429.50** | **First Installment** |
| GROENNERT, LOUIS | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19314 HICKORY RD | 0021 | W440' W1/2 SE EX N261' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 24.0300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,942** | 0 | Total Due | $214.75 | $214.75 | **$429.50** | 10/16/2023 |
| | | | 0 | 0 | Paid | $214.75 | $214.75 | **$429.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-28-400-010 | 33005 | | 5,991 | 0 | **Tax Due** | $216.52 | $216.52 | **$433.04** | **First Installment** |
| GROENNERT, DEWEY A | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10326 ELKENDIER SCHOOL RD | 0021 | W1/2 SE EX N261' & EX W440' & EX E440' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 24.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,991** | 0 | **Total Due** | $216.52 | $216.52 | **$433.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $216.52 | $216.52 | **$433.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-400-011 | 33005 | | 6,035 | 0 | **Tax Due** | $218.11 | $218.11 | **$436.22** | **First Installment** |
| GROENNERT, SCOTT DAVID | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11005 ELKENDIER SCHOOL RD | 0021 | E440' W1/2 SE EX N261' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 24.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,035** | 0 | **Total Due** | $218.11 | $218.11 | **$436.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $218.11 | $218.11 | **$436.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-400-012 | 33005 | | 7,578 | 0 | **Tax Due** | $273.88 | $273.88 | **$547.76** | **First Installment** |
| GROENNERT, DEWEY ET AL | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10326 ELKENDIER SCHOOL RD | 0021 | SE SE EX BEG SE COR, W1003', N607', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 32.0000 | E244', S343', E759', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,578** | 0 | **Total Due** | $273.88 | $273.88 | **$547.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $273.88 | $273.88 | **$547.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-28-400-013 | 33005 | 19109 N HART LN | 568 | 0 | **Tax Due** | $2,076.02 | $2,076.02 | **$4,152.04** | **First Installment** |
| HART, MICHAEL D & JENNIFER B | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19109 N HART LN | 0011 | PT SE SE- BEG SE COR, W1003', N607', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jennifer Hart Import Payment |
| WOODLAWN, IL 62898 | 8.0000 | E244', S343', E759' TO POB | 60,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,443** | 0 | **Total Due** | $2,076.02 | $2,076.02 | **$4,152.04** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $2,076.02 | $2,076.02 | **$4,152.04** | Jennifer Hart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-100-001 | 33005 | | 800 | 0 | **Tax Due** | $28.91 | $28.91 | **$57.82** | **First Installment** |
| REMER, DAVID L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16881 N WOODLAWN LN | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Remer Import Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **800** | 0 | **Total Due** | $28.91 | $28.91 | **$57.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $28.91 | $28.91 | **$57.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-100-002 | 33005 | | 87 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARKER, JOE & CONNIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20357 N PRAIRIE LN | 0029 | E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 8 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **87** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-29-100-003 | 33005 | 20251 N FOUTS CHURCH LN | 1,566 | 0 | Tax Due | $3,215.32 | $3,215.32 | **$6,430.64** | **First Installment** |
| MEREDITH, KENNETH | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 20251 N FOUTS CHURCH LN | 0011 | NE NW | 3,676 | 0 | Pen. Due | $14.48 | $144.69 | **$159.17** | Douglas Gruen Import Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 89,725 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **94,967** | 0 | Total Due | $3,229.80 | $3,434.01 | **$6,663.81** | 01/17/2024 |
| | | | 0 | 0 | Paid | $3,229.80 | $3,434.01 | **$6,663.81** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-29-100-004 | 33005 | | 1,046 | 0 | Tax Due | $37.81 | $37.81 | **$75.62** | **First Installment** |
| PARKER, L JOE & CONNIE | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| PO BOX 8 | 0021 | W1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,046** | 0 | Total Due | $37.81 | $37.81 | **$75.62** | 11/06/2023 |
| | | | 0 | 0 | Paid | $37.81 | $37.81 | **$75.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-29-100-007 | 33005 | | 10,920 | 0 | Tax Due | $1,488.70 | $1,488.70 | **$2,977.40** | **First Installment** |
| HAILS, BRADLEY S & DEBRA L | 7.22811 | | 30,272 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0011 | SE NW EX S280' E778' & SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 75.2800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,192** | 0 | Total Due | $1,488.70 | $1,488.70 | **$2,977.40** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,488.70 | $1,488.70 | **$2,977.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-29-100-008 | 33005 | 1500 E GRAND RD | 0 | 0 | Tax Due | $2,155.10 | $2,155.10 | **$4,310.20** | **First Installment** |
| HAILS, BRAD | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0040 | S280' E778' SE NW | 5,940 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 59,691 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,631** | 0 | Total Due | $2,155.10 | $2,155.10 | **$4,310.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,155.10 | $2,155.10 | **$4,310.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-29-200-001 | 33005 | | 4,512 | 0 | Tax Due | $163.07 | $163.07 | **$326.14** | **First Installment** |
| CORNERS, JERRY R & RICK L REVOC TRUST | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20336 N PRAIRIE LN | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,512** | 0 | Total Due | $163.07 | $163.07 | **$326.14** | 10/16/2023 |
| | | | 0 | 0 | Paid | $163.07 | $163.07 | **$326.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-29-200-002 | 33005 | | 818 | 0 | Tax Due | $29.57 | $29.57 | **$59.14** | **First Installment** |
| THURNESS, ROBERT L & CAROL TR | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4058 PERIDOT DR | 0021 | W1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IA 52302 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **818** | 0 | Total Due | $29.57 | $29.57 | **$59.14** | 09/29/2023 |
| | | | 0 | 0 | Paid | $29.57 | $29.57 | **$59.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-29-200-003 | 33005 | | 820 | 0 | **Tax Due** | $29.64 | $29.64 | **$59.28** | **First Installment** |
| PIERCY, JERRY D | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20345 N PRAIRIE LN | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **820** | 0 | **Total Due** | $29.64 | $29.64 | **$59.28** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $29.64 | $29.64 | **$59.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-200-004 | 33005 | 1992 E GRAND RD | 5,127 | 0 | **Tax Due** | $1,778.66 | $1,778.66 | **$3,557.32** | **First Installment** |
| HAILS, BRADLEY S & DEBRA L | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0011 | SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 41,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,215** | 0 | **Total Due** | $1,778.66 | $1,778.66 | **$3,557.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,778.66 | $1,778.66 | **$3,557.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-300-001 | 33005 | | 1,698 | 0 | **Tax Due** | $61.37 | $61.37 | **$122.74** | **First Installment** |
| PARKER, L JOE & MEADOWS,L ET AL | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| L JOE & CONNIE PARKER | 0021 | E1/2 SW NW & N726' NW SW LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 8 | 37.5200 | DITCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **1,698** | 0 | **Total Due** | $61.37 | $61.37 | **$122.74** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $61.37 | $61.37 | **$122.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-300-002 | 33005 | | 192 | 0 | **Tax Due** | $6.94 | $6.94 | **$13.88** | **First Installment** |
| PARKER, L JOE & CONNIE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0029 | NW SW-BEG 726' S OF NW COR SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 22.1000 | S605.88 E TO E LN NW SW, N TO N LN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW ALG CRK TO PT 726' S OF N LN, W | **192** | 0 | **Total Due** | $6.94 | $6.94 | **$13.88** | 11/20/2023 |
| | | TO POB | 0 | 0 | **Paid** | $6.94 | $6.94 | **$13.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-300-003 | 33005 | 998 E BRINK RD | 2,421 | 0 | **Tax Due** | $1,578.19 | $1,578.19 | **$3,156.38** | **First Installment** |
| JONES, GREGORY A | 7.22811 | RICHVIEW, IL 62877 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 998 E BRINK RD | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 40.6800 | | 44,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,668** | 0 | **Total Due** | $1,578.19 | $1,578.19 | **$3,156.38** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,578.19 | $1,578.19 | **$3,156.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-300-004 | 33005 | 1501 E GRAND RD | 1,608 | 0 | **Tax Due** | $1,391.09 | $1,391.09 | **$2,782.18** | **First Installment** |
| FRAZIER, BARBARA | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1501 E GRAND RD | 0011 | NE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 62,046 | 16,615 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,106** | 0 | **Total Due** | $1,391.09 | $1,391.09 | **$2,782.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,391.09 | $1,391.09 | **$2,782.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-29-300-005 | 33005 | | 194 | 0 | **Tax Due** | $7.01 | $7.01 | **$14.02** | **First Installment** |
| JONES, GREG | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 998 E BRINK RD | 0021 | N SD W SD SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **194** | 0 | **Total Due** | $7.01 | $7.01 | **$14.02** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $7.01 | $7.01 | **$14.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-300-006 | 33005 | | 421 | 0 | **Tax Due** | $15.22 | $15.22 | **$30.44** | **First Installment** |
| JONES, GREGORY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 998 E BRINK RD | 0021 | S SD WSD SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **421** | 0 | **Total Due** | $15.22 | $15.22 | **$30.44** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $15.22 | $15.22 | **$30.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-300-007 | 33005 | | 979 | 0 | **Tax Due** | $35.38 | $35.38 | **$70.76** | **First Installment** |
| LANGENFELD, MARYANN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2045 MEADOW LANE | 0021 | LOTS 1 & 2 SE SW & PT SE SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **979** | 0 | **Total Due** | $35.38 | $35.38 | **$70.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $35.38 | $35.38 | **$70.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-400-002 | 33005 | | 17,044 | 0 | **Tax Due** | $615.98 | $615.98 | **$1,231.96** | **First Installment** |
| SCHROEDER, THOMAS S | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22662 RICHVIEW RD | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,044** | 0 | **Total Due** | $615.98 | $615.98 | **$1,231.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $615.98 | $615.98 | **$1,231.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-400-003 | 33005 | | 11,643 | 0 | **Tax Due** | $420.79 | $420.79 | **$841.58** | **First Installment** |
| HAILS, BRADLEY S & DEBRA L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1500 E GRAND RD | 0021 | PT W1/2 SE-BEG 33' E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 46.6300 | E1287.73', S1629.16', W 1050.9', N282.04', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W237.27', N1347.13' TO POB | **11,643** | 0 | **Total Due** | $420.79 | $420.79 | **$841.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $420.79 | $420.79 | **$841.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-29-400-004 | 33005 | | 1,443 | 0 | **Tax Due** | $52.15 | $52.15 | **$104.30** | **First Installment** |
| LOEPKER LIVING TRUST, | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| BRIAN D & DONNA M LOEPKER CO-TRUSTEES | 0021 | W1/2 SE EX BEG 33'E NW COR, E1287.73', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 340 HUELSHIRE DR | 33.9200 | S1629.16', W1050.9', N282.04', W237.27', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | N1347.13' TO POB | **1,443** | 0 | **Total Due** | $52.15 | $52.15 | **$104.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $52.15 | $52.15 | **$104.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-100-002 | 33005 | | 38,947 | 0 | Tax Due | $1,407.57 | $1,407.57 | **$2,815.14** | **First Installment** |
| GROENNERT, DEWEY ET AL | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10326 ELKENDIER SCHOOL RD | 0021 | AN IRREG 183.65AC TR LYG N1/2 SEC & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 183.6500 | N1/2 S1/2 SEC 30 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,947** | 0 | Total Due | $1,407.57 | $1,407.57 | **$2,815.14** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,407.57 | $1,407.57 | **$2,815.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-100-003 | 33005 | 385 E STONECIPHER RD | 0 | 0 | Tax Due | $2,962.01 | $2,962.01 | **$5,924.02** | **First Installment** |
| CEGLINSKI, BENJAMIN & MARCI | 7.22811 | CENTRALIA, IL 62801 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 385 E STONECIPHER RD | 0040 | W191' NE NE NW | 4,405 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-7022 | 2.8900 | | 83,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,958** | 0 | Total Due | $2,962.01 | $2,962.01 | **$5,924.02** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,962.01 | $2,962.01 | **$5,924.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-100-004 | 33005 | | 1,370 | 0 | Tax Due | $49.52 | $49.52 | **$99.04** | **First Installment** |
| PARKER, L JOE & CONNIE L | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | PT NE NE NW EX BEG 585'E NW COR, S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 5.9700 | TO S LN, W TO PT 191'E OF W LN, N TO N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, E TO POB | **1,370** | 0 | Total Due | $49.52 | $49.52 | **$99.04** | 11/20/2023 |
| | | | 0 | 0 | Paid | $49.52 | $49.52 | **$99.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-200-002 | 33005 | | 843 | 0 | Tax Due | $30.47 | $30.47 | **$60.94** | **First Installment** |
| BARDELL, DANIEL E & BARDELL LIVING | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | N1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 600 ARROWSMITH RD | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SUNNYSIDE, WA 98944 | | | **843** | 0 | Total Due | $30.47 | $30.47 | **$60.94** | 10/13/2023 |
| | | | 0 | 0 | Paid | $30.47 | $30.47 | **$60.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-200-005 | 33005 | | 793 | 0 | Tax Due | $28.66 | $28.66 | **$57.32** | **First Installment** |
| PARKER, L JOE & CONNIE L | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8 | 0021 | E1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **793** | 0 | Total Due | $28.66 | $28.66 | **$57.32** | 11/20/2023 |
| | | | 0 | 0 | Paid | $28.66 | $28.66 | **$57.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-200-007 | 33005 | | 0 | 0 | Tax Due | $548.04 | $548.04 | **$1,096.08** | **First Installment** |
| PARKER, JOSEPH LEE & AMANDA L | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 499 E STONECIPHER RD | 0040 | PT NE NE NW &NW NW NE- BEG 585'E | 4,127 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| CENTRALIA, IL 62801 | 3.8500 | NW COR NE NE NW, E254', S TO S LN, | 11,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W254', N TO POB | **15,164** | 0 | Total Due | $548.04 | $548.04 | **$1,096.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $548.04 | $548.04 | **$1,096.08** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-200-008 | 33005 | | 298 | 0 | Tax Due | $10.77 | $10.77 | $21.54 | First Installment |
| PARKER, L JOE & CONNIE L | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| PO BOX 8 | 0021 | NW NW NE EX PT LYG IN FOLL DESC | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| CENTRALIA, IL 62801 | 7.2900 | TR-BEG 585'E OF NW COR NE NE NW, | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | E254', S TO S LN, W254', N TO POB | 298 | 0 | Total Due | $10.77 | $10.77 | $21.54 | 11/20/2023 |
| | | | 0 | 0 | Paid | $10.77 | $10.77 | $21.54 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-30-200-009 | 33005 | 839 E BALDRIDGE RD | 1,320 | 0 | Tax Due | $439.44 | $439.44 | $878.88 | First Installment |
| MEADOWS, LAURENCE E | 7.22811 | CENTRALIA, IL 62801 | 1,399 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 839 E BALDRIDGE RD | 0011 | NE NE (EX E10 ACS NE NE & EX W1/2 SE | 4,901 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| CENTRALIA, IL 62801 | 25.3700 | NE NE) | 15,539 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 23,159 | 0 | Total Due | $439.44 | $439.44 | $878.88 | 11/13/2023 |
| | | | 0 | 0 | Paid | $439.44 | $439.44 | $878.88 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-30-200-010 | 33005 | | 2,065 | 0 | Tax Due | $74.63 | $74.63 | $149.26 | First Installment |
| CAGLE, THOMAS M JR & MARY C | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/10/2023 |
| 1421 PATTERSON ST | 0021 | E10 ACS NE NE & W1/2 SE NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| CENTRALIA, IL 62801 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 2,065 | 0 | Total Due | $74.63 | $74.63 | $149.26 | 11/03/2023 |
| | | | 0 | 0 | Paid | $74.63 | $74.63 | $149.26 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-30-200-999 | 33005 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BALDWIN FARM CEMETERY | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 0090 | POSSIBLE PT NE NE, W OF RAYSE CK | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-30-300-001 | 33005 | | 45,780 | 0 | Tax Due | $1,654.52 | $1,654.52 | $3,309.04 | First Installment |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 22406 N US HWY 51 | 0021 | SE NW & W1/2 SW & SW NE EX W PT & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | carolyn hanke Import Payment |
| CENTRALIA, IL 62801 | 179.7100 | S1/2 SW NW | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 45,780 | 0 | Total Due | $1,654.52 | $1,654.52 | $3,309.04 | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,654.52 | $1,654.52 | $3,309.04 | carolyn hanke Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-30-300-002 | 33005 | | 8,672 | 0 | Tax Due | $313.41 | $313.41 | $626.82 | First Installment |
| BIERMAN, PAMELA J | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/02/2023 |
| 1709 CENTREVILLE AVE | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| BELLEVILLE, IL 62220 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 8,672 | 0 | Total Due | $313.41 | $313.41 | $626.82 | 10/02/2023 |
| | | | 0 | 0 | Paid | $313.41 | $313.41 | $626.82 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ** BOBWATT 09/01/2022 The legal amont on your check is incorrect. Please send a new check for $1,334.92 for parcel numbers 01-30-200-010 and 05-03-300-006.

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-400-001 | 33005 | | 6,282 | 0 | Tax Due | $227.04 | $227.04 | **$454.08** | **First Installment** |
| JONES, GREGORY A | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 998 E BRINK RD | 0021 | S1/2 SE NE & NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,282** | 0 | Total Due | $227.04 | $227.04 | **$454.08** | 10/30/2023 |
| | | | 0 | 0 | Paid | $227.04 | $227.04 | **$454.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-400-003 | 33005 | | 52 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, GREGORY A | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 998 E BRINK RD | 0021 | 40' E END S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| RICHVIEW, IL 62877 | 1.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-400-004 | 33005 | 856 E BRINK RD | 0 | 0 | Tax Due | $351.32 | $351.32 | **$702.64** | **First Installment** |
| WILEY, EDWIN ALLAN | 7.22811 | RICHVIEW, IL 62877 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 856 EAST BRINK RD | 0040 | PT SE SE -BEG 40' W OF SE COR, W800', | 2,946 | 0 | Pen. Due | $10.54 | $10.54 | **$21.08** | Edwin Wiley Import Payment |
| RICHVIEW, IL 62877 | 1.8400 | N132', E300', S50', E500', S82' TO POB | 6,775 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,721** | 0 | Total Due | $361.86 | $371.86 | **$733.72** | 12/19/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED. | | | 0 | 0 | Paid | $361.86 | $371.86 | **$733.72** | Edwin Wiley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-400-005 | 33005 | | 6,363 | 0 | Tax Due | $229.96 | $229.96 | **$459.92** | **First Installment** |
| LIVESAY, ZONA | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14590 N WHITE SWAN LN | 0021 | W876' S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-3101 | 26.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,363** | 0 | Total Due | $229.96 | $229.96 | **$459.92** | 10/11/2023 |
| | | | 0 | 0 | Paid | $229.96 | $229.96 | **$459.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-400-006 | 33005 | | 11,232 | 0 | Tax Due | $405.93 | $405.93 | **$811.86** | **First Installment** |
| BOLDT, MARVIN | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 203 | 0021 | S1/2 SE EX W876' & EX E40' & EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 50.4000 | 40'W SE COR SE, W760', N132', E300', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S52', E460', S80' TO POB | **11,232** | 0 | Total Due | $405.93 | $405.93 | **$811.86** | 09/21/2023 |
| | | | 0 | 0 | Paid | $405.93 | $405.93 | **$811.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-30-400-007 | 33005 | | 0 | 0 | Tax Due | $70.40 | $70.40 | **$140.80** | **First Installment** |
| SUN INDUSTRIES INC | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 6120 WALDO CHURCH RD | 0060 | LEASEHOLD BLDG LYG W876' S1/2 SE | 0 | 0 | Pen. Due | $1.06 | $0.00 | **$1.06** | Benjamin Stratemeyer Import Payment |
| METROPOLIS, IL 62960 | 6.4000 | | 1,948 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,948** | 0 | Total Due | $71.46 | $70.40 | **$141.86** | 11/15/2023 |
| **Notes** 2017- CERTIFIRED LETTER RETURNED-UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | Paid | $71.46 | $70.40 | **$141.86** | Benjamin Stratemeyer Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-802-001 | 33005 | | 0 | 0 | **Tax Due** | $24.11 | $24.11 | **$48.22** | **First Installment** |
| WOOD ENERGY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | HANKE #100399 .80000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.11 | $24.11 | **$48.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $24.11 | $24.11 | **$48.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-802-002 | 33005 | | 0 | 0 | **Tax Due** | $10.81 | $10.81 | **$21.62** | **First Installment** |
| CVJ ROYALTY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 635 | 7200 | HANKE #100399 .075 OR | 299 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **299** | 0 | **Total Due** | $10.81 | $10.81 | **$21.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $10.81 | $10.81 | **$21.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-802-003 | 33005 | | 0 | 0 | **Tax Due** | $13.52 | $13.52 | **$27.04** | **First Installment** |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22406 N US HWY 51 | 7200 | HANKE #100399 .09375 RI | 374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | carolyn hanke Import Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **374** | 0 | **Total Due** | $13.52 | $13.52 | **$27.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.52 | $13.52 | **$27.04** | carolyn hanke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-802-004 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERZOG, SYLVIA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 BURWASH AVE APT 244 | 7200 | HANKE #100399 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAVOY, IL 61874 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-804-001 | 33005 | | 0 | 0 | **Tax Due** | $48.21 | $48.21 | **$96.42** | **First Installment** |
| WOOD ENERGY INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | L D MILLER #100350 .8203125 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $48.21 | $48.21 | **$96.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $48.21 | $48.21 | **$96.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-804-002 | 33005 | | 0 | 0 | **Tax Due** | $11.71 | $11.71 | **$23.42** | **First Installment** |
| HYDE, JUDITH ELAINE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 7200 | L D MILLER #100350 .0546875 ORI | 324 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **324** | 0 | **Total Due** | $11.71 | $11.71 | **$23.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $11.71 | $11.71 | **$23.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-804-005 | 33005 | | 0 | 0 | **Tax Due** | $6.69 | $6.69 | **$13.38** | **First Installment** |
| LANGENFELD, MARYANN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2045 MEADOW LANE | 7200 | L D MILLER #100350 .03125 RI | 185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **185** | 0 | **Total Due** | $6.69 | $6.69 | **$13.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $6.69 | $6.69 | **$13.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-804-006 | 33005 | | 0 | 0 | **Tax Due** | $6.69 | $6.69 | **$13.38** | **First Installment** |
| LANGENFELD, MARYANN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2045 MEADOW LN | 7200 | L D MILLER #100350 .03125 RI | 185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-3731 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **185** | 0 | **Total Due** | $6.69 | $6.69 | **$13.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $6.69 | $6.69 | **$13.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-804-007 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROENNERT, LOUIS D | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19314 HICKORY RD | 7200 | L D MILLER # 100350 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOYLETON, IL 62803-1116 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/19/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** BOBWATT 09/19/2018 YOUR CHECK NUMBER 2570 DID NOT INCLUDE THIS INSTALLMENT. ** DONNAK 09/10/2019 RETURNING YOUR CHECK NO. 2790 FOR $240.78 DATED 9/04/19 FOR 2018 TAXES. TOTAL SH

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-804-008 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROENNERT, DEWEY A | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10326 ELKENDIER SCHOOL RD | 7200 | L D MILLER # 100350 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263-3222 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-804-009 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROENNERT, SCOTT DAVID | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11005 ELKENDIER SCHOOL RD | 7200 | L D MILLER #100350 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263-3124 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-804-010 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, DEBRA K | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 634 E GYM ST | 7200 | L D MILLER #100350 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263-2062 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-805-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEEP ROCK ENERGY CORP | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7601 OLEARY RD | 7200 | PITCHFORD BREEZE #1116328 .8750000 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 160 | 0.0000 | WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KINMUNDY, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-805-002 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLDT, MARVIN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 273 | 7200 | PITCHFORD BREEZE .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-805-003 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIVESAY, ZONA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 5 2917 HIGH ST | 7200 | PITCHFORD BREEZE .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-805-004 | 33005 | | 0 | 0 | **Tax Due** | $72.32 | $72.32 | **$144.64** | **First Installment** |
| WOOD ENERGY INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | MONA BIERMAN #100387 .8203125 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $72.32 | $72.32 | **$144.64** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $72.32 | $72.32 | **$144.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-805-005 | 33005 | | 0 | 0 | **Tax Due** | $26.20 | $26.20 | **$52.40** | **First Installment** |
| BIERMAN, PAMELA J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1709 CENTREVILLE AVE | 7200 | MONA BIERMAN 100387 .125 RI | 725 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62220 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **725** | 0 | **Total Due** | $26.20 | $26.20 | **$52.40** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $26.20 | $26.20 | **$52.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-30-805-006 | 33005 | | 0 | 0 | **Tax Due** | $11.46 | $11.46 | **$22.92** | **First Installment** |
| CVJ ROYALTY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 635 | 7200 | MONA BIERMAN 100387 .05468750 ORI | 317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **317** | 0 | **Total Due** | $11.46 | $11.46 | **$22.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $11.46 | $11.46 | **$22.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-806-002 | 33005 | | 0 | 0 | **Tax Due** | $24.11 | $24.11 | **$48.22** | **First Installment** |
| PAYNE, DONALD GENE TRUST NO 100 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 107 SEVENTH ST PO BOX 399 | 7200 | L D MILLER #475512 .8476562 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.11 | $24.11 | **$48.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $24.11 | $24.11 | **$48.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-806-004 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HYDE, JUDITH ELAINE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 99 | 7200 | L D MILLER 475512 .0273438 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GILBERTSVILLE, KY 42044 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-806-007 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANGENFELD, MARYANN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2045 MEADOW LANE | 7200 | L D MILLER #475512 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-806-008 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANGENFELD, MARYANN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2045 MEADOW LANE | 7200 | L D MILLER #475512 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 01-30-806-009 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROENNERT, LOUIS D | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7200 | L D MILLER #475512 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 10/09/2014 RETURNED PAYMENT - OTHER ** IRENE 10/09/2014 RETURNING THIS STATEMENT WAS NOT INCLUDED WITH OTHER PAYMENT SEE ATTACHED COPIES ** DONNAK 09/10/2019 RETURNING YOUR CHECK NO. 2790 FOR $240.78 DATED 9/04/19 FOR 2018 TAXES. TOTAL SHO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-30-806-010 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROENNERT, DEWEY A | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10326 ELKENDIER SCHOOL RD | 7200 | L D MILLER #475512 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-806-011 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROENNERT, SCOTT DAVID | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11005 ELKENDIER SCHOOL RD | 7200 | L D MILLER #475512 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-30-806-012 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, DEBRA K | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| %GARY UNVERFEHRT | 7200 | L D MILLER #475512 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 634 E GYM ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62234 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#28086 DATED 10-16-14 FOR $12.32 TAXES ALREADY PAID IN FULL FOR 2013 TAX YEAR. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-100-001 | 33005 | | 10,400 | 0 | **Tax Due** | $375.86 | $375.86 | **$751.72** | **First Installment** |
| RIECHMAN, GREG A LAND TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17984 WILDWOOD RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 40.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,400** | 0 | **Total Due** | $375.86 | $375.86 | **$751.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $375.86 | $375.86 | **$751.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-100-002 | 33005 | | 38,247 | 0 | **Tax Due** | $1,382.27 | $1,382.27 | **$2,764.54** | **First Installment** |
| KOELLING, GALE & PATRICE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 467 | 0021 | S1/2 NW & W1/2 SW EX 7.56A RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 153.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,247** | 0 | **Total Due** | $1,382.27 | $1,382.27 | **$2,764.54** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,382.27 | $1,382.27 | **$2,764.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-100-003 | 33005 | | 7,572 | 0 | **Tax Due** | $273.66 | $273.66 | **$547.32** | **First Installment** |
| RIECHMAN, GREG A LAND TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17984 WILDWOOD RD | 0021 | NE NW (EX E 10ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 30.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,572** | 0 | **Total Due** | $273.66 | $273.66 | **$547.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $273.66 | $273.66 | **$547.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-200-003 | 33005 | | 17,952 | 0 | **Tax Due** | $648.80 | $648.80 | **$1,297.60** | **First Installment** |
| BOLDT, ROBERT A & JACQUELINE L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14590 N WHITE SWAN LN | 0021 | SW NE & N1/2 NW SE & NW NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,952** | 0 | **Total Due** | $648.80 | $648.80 | **$1,297.60** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $648.80 | $648.80 | **$1,297.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-200-005 | 33005 | | 6,481 | 0 | **Tax Due** | $236.22 | $236.22 | **$472.44** | **First Installment** |
| SINGLER, RICHARD & GERALYN TR | 7.22811 | | 55 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 870 4TH ST | 0011 | SE NE EX BEG 335'N SE COR, W242', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 39.7600 | N180', E242', S180' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,536** | 0 | **Total Due** | $236.22 | $236.22 | **$472.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $236.22 | $236.22 | **$472.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-200-006 | 33005 | 18659 N WHITE SWAN RD | 0 | 0 | **Tax Due** | $747.57 | $747.57 | **$1,495.14** | **First Installment** |
| SINGLER, AARON E & BRANDI J | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 18659 N WHITE SWAN RD | 0040 | PT SE NE- BEG 335'N SE COR, W242', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | N180', E242', S180' TO POB | 24,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,685** | 0 | **Total Due** | $747.57 | $747.57 | **$1,495.14** | 09/21/2023 |
| **Notes** REFUND CK#32250 FOR $693.98 DATED 12-5-18 DUE TO 2ND INSTALLMENT OF 2017 RE PAID TWICE. | | | 0 | 0 | **Paid** | $747.57 | $747.57 | **$1,495.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-200-007 | 33005 | | 10,518 | 0 | **Tax Due** | $541.79 | $541.79 | **$1,083.58** | **First Installment** |
| WACKER, ORVILLE | 7.22811 | | 2,021 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 22406 N US HWY 51 | 0011 | N1/2 N1/2 SEC (EX W71 ACS) | 2,452 | 0 | **Pen. Due** | $24.38 | $16.25 | **$40.63** | carolyn hanke Import Payment |
| CENTRTALIA, IL 62801 | 91.4600 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,991** | 0 | **Total Due** | $566.17 | $568.04 | **$1,134.21** | 01/04/2024 |
| **Notes** ** TERESA 11/21/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 11/21/2022 RETURNED CHECK # 1002 AS YOU DID NOT INCLUDE THE LATE FEE PLEASE CALL OUR OFFICE TO GET THE TOTAL AS THEY ARE SUBJECT TO CHANGE | | | 0 | 0 | **Paid** | $566.17 | $568.04 | **$1,134.21** | carolyn hanke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-300-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT W1/2 SW & PT E1/2 SW & PT S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 13.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-400-001 | 33005 | 18385 N WHITE SWAN LN | 50,651 | 0 | **Tax Due** | $3,149.83 | $3,149.83 | **$6,299.66** | **First Installment** |
| TRACEY FAMILY LIVING TRUST | 7.22811 | WOODLAWN, IL 62898 | 1,249 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ROBERT JOHN & JOAN MARIE TRACEY-TRUST | 0011 | S1/2 SE & E1/2 SW & S1/2 N1/2 SE & NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jo Tracey Import Payment |
| 211 PARK DR | 204.2200 | NE SE EX 578A HWY | 32,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BETHALTO, IL 62010 | | | **87,155** | 0 | **Total Due** | $3,149.83 | $3,149.83 | **$6,299.66** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $3,149.83 | $3,149.83 | **$6,299.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-801-001 | 33005 | | 0 | 0 | **Tax Due** | $24.11 | $24.11 | **$48.22** | **First Installment** |
| WOOD ENERGY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | VICKIE BREEZE #100385 .7999999 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.11 | $24.11 | **$48.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $24.11 | $24.11 | **$48.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-801-004 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREEZE, DAVID T | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 436 W FIFTH ST | 7200 | VICKIE BREEZE #100385 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAN DIMAS, CA 91773 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 09/27/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-801-005 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAHILL, THOMAS LEE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14051 E HARLEY RD | 7200 | VICKIE BREEZE #100385 .02734375 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST UNION, IL 62477-2406 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-801-006 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MJH TRUST UA DATED 7/3/2013 | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARILYN JO HASELROTH, TRUSTEE | 7200 | VICKIE BREEZE #100385 .02734375 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1082 RICHLAND PARK DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| O'FALLON, IL 62269-7338 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-801-007 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | VICKIE BREEZE #100385 .02031260 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-804-001 | 33005 | | 0 | 0 | **Tax Due** | $24.11 | $24.11 | **$48.22** | **First Installment** |
| WOOD ENERGY INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | WACKER ETAL #5 100386 .80 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.11 | $24.11 | **$48.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $24.11 | $24.11 | **$48.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-804-004 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINGER CREEK MINERALS LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 7200 | WACKER ETAL #5 100386 .057292 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THE WOODLANDS, TX 77382 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-804-005 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERZOG, SYLVIA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 BURWASH AVE APT 244 | 7200 | WACKER ETAL #5 100386 .0156250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAVOY, IL 61874-9575 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-804-006 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22406 N US HWY 51 | 7200 | WACKER ETAL #5 100386 .03125000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 11/25/2020 PAYMENT RECIEVED ON 7 INDEX NUMBERS.. THE INTEREST FEE OF $30.81 SHOULD BE ADDED FOR ALL 7 INDEX NUMBERS. THE TOTAL AMOUNT DUE IS $2084.73

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-804-007 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, SHERRY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12651 N OLD FAITHFUL LANE | 7200 | WACKER ETAL #5 100386 .02000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-804-008 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALITY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | WACKER #5 100386 .055 ORI . | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32584 FOR $4.74 DATED 10-24-19 OVERPAYMENT ON 2018 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-804-009 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22406 N US HWY 51 | 7200 | WACKER ETAL #5 100386 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-804-010 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HILSCHER, RITA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 N 6TH | 7200 | WACKER ETAL #5 100386 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 254 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-805-001 | 33005 | | 0 | 0 | **Tax Due** | $48.21 | $48.21 | **$96.42** | **First Installment** |
| WOOD ENERGY INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | WACKER ETAL#2A & 6 100388 .80 WI | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $48.21 | $48.21 | **$96.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $48.21 | $48.21 | **$96.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-805-002 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WACKER, ORVILLE CAROLNY HANKE IND | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ADMN | 7200 | WACKER ETAL 2A & 6 100388 .015625RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| %AARON M EPPLIN ATTORNEY AT LAW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22406 N US HWY 51 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** / CHECK AMOUNT NOT CORRECT** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2019 TAX PAYMENT ON 4 INDEX NUMBERS DID NOT INCLUDE THE LATE FEE. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-805-004 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINGER CREEK MINERALS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 7200 | WACKER ETAL 2A & 6 100388 .041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THE WOODLANDS, TX 77382 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-805-005 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERZOG, SYLVIA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 BURWASH AVE APT 244 | 7200 | WACKER 2A & 6 100388 .0156250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAVOY, IL 61874-9575 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-805-006 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, SHERRY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12651 N OLD FAITHFUL LANE | 7200 | WACKER ETAL 2A & 6 100388 .02 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-805-007 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22406 N US HWY 51 | 7200 | WACKER ETAL #2A & 6 100388 .015625 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 11/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 11/25/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 11/25/2020 PAYMENT RECIEVED ON 7 INDEX NUM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-805-009 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALITY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | WACKER ETAL 2A & 6 #9900725 .055 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-805-010 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22406 N US HWY 51 | 7200 | WACKER ETAL #2A & 6 100388 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | .00781250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 11/25/2020 PAYMENT RECIEVED ON 7 INDEX NUMBERS.. THE INTEREST FEE OF $30.81 SHOULD BE ADDED FOR ALL 7 INDEX NUMBERS. THE TOTAL AMOUNT DUE IS $2084.73

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-805-011 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HILSCHER, RITA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 N 6TH ST | 7200 | WACKER ETAL #2A & 6 100388 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 254 | 0.0000 | .00781250 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-806-001 | 33005 | | 0 | 0 | **Tax Due** | $24.11 | $24.11 | **$48.22** | **First Installment** |
| WOOD ENERGY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | WACKER ETAL #7 100384 .80 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.11 | $24.11 | **$48.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $24.11 | $24.11 | **$48.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-806-002 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22406 N US HWY 51 | 7200 | WACKER ETAL #7 100384 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 11/03/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 11/25/2020 PAYMENT RECIEVED ON 7 INDEX NUMBERS.. THE INTEREST FEE OF $30.81 SHOULD BE ADDED FOR ALL 7 INDEX

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-806-003 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERZOG, SYLVIA FOR LIFE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 BURWASH AVE APT 244 | 7200 | WACKER ETAL #7 100384 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAVOY, IL 61874-9575 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/25/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-806-004 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, SHERRY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12651 N OLD FAITHFUL LANE | 7200 | WACKER ETAL #7 100384 .02000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-806-005 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINGER CREEK MINERALS LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 7200 | WACKER ETAL #7 100384 .041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THE WOODLANDS, TX 77382 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-806-006 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WACKER, ORVILLE CAROLYN HANKE IND | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ADMIN | 7200 | WACKER ETAL #7 100384 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AARON EPPLIN ATTORNEY AT LAW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 22406 N US HWY 51 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE / CHECK AMOUNT NOT CORRECT ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2019 TAX PAYMENT ON 4 INDEX NUMBERS DID NOT INCLUDE THE LATE FEE. ** ANGIE1 11/30/2020 RETURNED

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-31-806-008 | 33005 | | 0 | 0 | **Tax Due** | $6.87 | $6.87 | **$13.74** | **First Installment** |
| CVJ ROYALITY LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 635 | 7200 | WACKER ETAL #7 100384 .055 ORI | 190 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **190** | 0 | **Total Due** | $6.87 | $6.87 | **$13.74** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $6.87 | $6.87 | **$13.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-806-009 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANKE, CAROLYN J | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22406 N US HWY 51 | 7200 | WACKER ETAL #7 100384 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-31-806-010 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HILSCHER, RITA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 N 6TH ST | 7200 | WACKER ETAL #7 100384 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 254 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IRVINGTON, IL 62848 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-100-001 | 33005 | 18768 N WHITE SWAN LN | 1,714 | 0 | **Tax Due** | $83.81 | $83.81 | **$167.62** | **First Installment** |
| FLANAGAN, MICHAEL ROBERT & DIANA N | 7.22811 | RICHVIEW, IL 62877 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 841 | 0011 | NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RANTOUL, IL 61866 | 40.0000 | | 14,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,319** | 0 | **Total Due** | $83.81 | $83.81 | **$167.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $83.81 | $83.81 | **$167.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-100-002 | 33005 | | 2,912 | 0 | **Tax Due** | $140.66 | $140.66 | **$281.32** | **First Installment** |
| SINGLER, RICHARD & GERALYN TR | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 870 4TH ST | 0011 | SW NW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 42.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,892** | 0 | **Total Due** | $140.66 | $140.66 | **$281.32** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $140.66 | $140.66 | **$281.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-100-003 | 33005 | | 4,501 | 0 | **Tax Due** | $162.67 | $162.67 | **$325.34** | **First Installment** |
| BREEZE, DAVID T | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 436 W FIFTH ST | 0021 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAN DIMAS, CA 91773 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,501** | 0 | **Total Due** | $162.67 | $162.67 | **$325.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $162.67 | $162.67 | **$325.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-32-200-001 | 33005 | | 1,639 | 0 | **Tax Due** | $59.24 | $59.24 | **$118.48** | **First Installment** |
| LOEPKER LIVING TRUST, | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| BRIAN D & DONNA M LOEPKER CO-TRUSTEES | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 340 HUELSHIRE DR | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **1,639** | 0 | **Total Due** | $59.24 | $59.24 | **$118.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $59.24 | $59.24 | **$118.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-200-002 | 33005 | | 5,828 | 0 | **Tax Due** | $210.63 | $210.63 | **$421.26** | **First Installment** |
| HAZLIP, WALTER JR FAMILY TR | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18 FROST DR | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAND, CA 95696 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,828** | 0 | **Total Due** | $210.63 | $210.63 | **$421.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $210.63 | $210.63 | **$421.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-200-003 | 33005 | | 22,553 | 0 | **Tax Due** | $815.08 | $815.08 | **$1,630.16** | **First Installment** |
| BALDRIDGE, HOWARD | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARLENA K MACKIE ETAL | 0021 | SW NE & NW SE & SE NE EX W7 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3035 SANTA BARBARA | 113.0000 | 554.40' X 550' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BROOKFIELD, WI 53005 | | | **22,553** | 0 | **Total Due** | $815.08 | $815.08 | **$1,630.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $815.08 | $815.08 | **$1,630.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-200-004 | 33005 | 18531 N TANK LN | 212 | 0 | **Tax Due** | $132.89 | $132.89 | **$265.78** | **First Installment** |
| TUTTLE, JOSEPH B | 7.22811 | WOODLAWN, IL 62898 | 470 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18531 N TANK LN | 0011 | W7 AC SE NE 554.40'X 550' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.0300 | | 543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,677** | 0 | **Total Due** | $132.89 | $132.89 | **$265.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $132.89 | $132.89 | **$265.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-300-004 | 33005 | 18076 N WHITE SWAN LN | 423 | 0 | **Tax Due** | $113.30 | $113.30 | **$226.60** | **First Installment** |
| COLE, GARY LEE | 7.22811 | RICHVIEW, IL 62877 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18076 N WHITE SWAN LN | 0011 | N1/2 S1/2 SW SW & S66' N1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 12.0000 | | 6,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,135** | 0 | **Total Due** | $113.30 | $113.30 | **$226.60** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $113.30 | $113.30 | **$226.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-300-005 | 33005 | | 1,841 | 0 | **Tax Due** | $248.58 | $248.58 | **$497.16** | **First Installment** |
| MCKINZIE, RICHARD | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 349 LUSK RD | 0011 | S1/4 SW SW EX RD ROW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GOLCONDA, IL 62938 | 10.0000 | | 2,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,878** | 0 | **Total Due** | $248.58 | $248.58 | **$497.16** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $248.58 | $248.58 | **$497.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-32-300-007 | 33005 | 1497 E TUTTLE RD | 3,781 | 0 | **Tax Due** | $2,429.26 | $2,429.26 | **$4,858.52** | **First Installment** |
| PIOTROWSKI, WAYNE G & KAREN L | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1497 E TUTTLE RD | 0011 | NE SW | 2,452 | 0 | **Pen. Due** | $36.44 | $0.00 | **$36.44** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 66,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,217** | 0 | **Total Due** | $2,465.70 | $2,429.26 | **$4,894.96** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $2,465.70 | $2,429.26 | **$4,894.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-300-008 | 33008 | 18018 N WHITE SWAN LN | 2,516 | 0 | **Tax Due** | $2,703.07 | $2,703.07 | **$5,406.14** | **First Installment** |
| BERK, MICHAEL D & DENISE A | 7.45561 | WOODLAWN, IL 62898 | 1,483 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| COTRUSTEES | 0011 | SE SW | 7,351 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRUST NO 100 | 41.3400 | | 72,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 18018 N WHITE SWAN LN | | | **83,511** | 0 | **Total Due** | $2,703.07 | $2,703.07 | **$5,406.14** | 11/06/2023 |
| WOODLAWN, IL 62898 | | | 0 | 0 | **Paid** | $2,703.07 | $2,703.07 | **$5,406.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-300-014 | 33005 | | 73 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLE, GARY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18076 N WHITE SWAN LN | 0021 | S66' N660' SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RICHVIEW, IL 62877 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-300-015 | 33005 | 18268 N WHITE SWAN LN | 2,523 | 0 | **Tax Due** | $91.22 | $91.22 | **$182.44** | **First Installment** |
| TAYLOR, KENNETH G | 7.22811 | RICHVIEW, IL 62877 | 0 | 2,639 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 18268 N WHITE SWAN LN | 0011 | PT W1/2 SW- BEG NW COR, S1584', | 2,452 | 0 | **Pen. Due** | $2.74 | $1.37 | **$4.11** | AS-IS PROPERTIES, LTD |
| RICHVIEW, IL 62877 | 52.3600 | E1335.91', N1335.91', N1584', W1320' TO | 188 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB | **5,163** | 0 | **Total Due** | $93.96 | $122.59 | **$216.55** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $93.96 | $122.59 | **$216.55** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-300-017 | 33008 | 18178 N WHITE SWAN LN | 63 | 0 | **Tax Due** | $2,107.74 | $2,107.74 | **$4,215.48** | **First Installment** |
| KING, TONY A & ERIN | 7.45561 | RICHVIEW, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18178 N WHITE SWAN LN | 0029 | N330' S396' N1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 10.0000 | | 60,026 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,541** | 0 | **Total Due** | $2,107.74 | $2,107.74 | **$4,215.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,107.74 | $2,107.74 | **$4,215.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-32-400-001 | 33005 | | 6,917 | 0 | **Tax Due** | $249.99 | $249.99 | **$499.98** | **First Installment** |
| BGR PROPERTIES LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O RICHARD E RUSSELL | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 26723 CHESTNUT RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RICHVIEW, IL 62877 | | | **6,917** | 0 | **Total Due** | $249.99 | $249.99 | **$499.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $249.99 | $249.99 | **$499.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-32-400-002 | 33005 | | 2,617 | 0 | Tax Due | $3,056.08 | $3,056.08 | **$6,112.16** | **First Installment** |
| SHAFER, CHARLES | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1044 RACE TRACK RD | 0011 | E1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $45.84 | **$45.84** | Online Payment |
| CENTRALIA, IL 62801 | 89.7400 | | 79,492 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,561** | 0 | Total Due | $3,056.08 | $3,101.92 | **$6,158.00** | 11/22/2023 |
| | | | 0 | 0 | Paid | $3,056.08 | $3,101.92 | **$6,158.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-32-700-001 | 33005 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| COUNTY BOARD ROOM | 0090 | E1/2 NW & N1/2 NE & E1/2 SE NE & W1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| COURTHOUSE | 362.0000 | SW EX 8AC NE & NE SW DOR 92-41-05 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 5-94-0570 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-100-002 | 33005 | | 29,960 | 0 | Tax Due | $1,082.77 | $1,082.77 | **$2,165.54** | **First Installment** |
| TUTTLE, JOSEPH B ET AL | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 243 W ST LOUIS | 0021 | NW & NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 202.6400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,960** | 0 | Total Due | $1,082.77 | $1,082.77 | **$2,165.54** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,082.77 | $1,082.77 | **$2,165.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-200-001 | 33005 | | 6,477 | 0 | Tax Due | $234.08 | $234.08 | **$468.16** | **First Installment** |
| GROENNERT, DEWEY ET AL | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10326 ELKENDIER SCHOOL RD | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 42.1300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,477** | 0 | Total Due | $234.08 | $234.08 | **$468.16** | 10/12/2023 |
| | | | 0 | 0 | Paid | $234.08 | $234.08 | **$468.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-200-002 | 33005 | | 4,807 | 0 | Tax Due | $173.73 | $173.73 | **$347.46** | **First Installment** |
| FAUSS, MATTHEW R & JOYCE G | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17649 N WOODLAWN LN | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,807** | 0 | Total Due | $173.73 | $173.73 | **$347.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $173.73 | $173.73 | **$347.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-200-003 | 33005 | | 8,486 | 0 | Tax Due | $1,105.04 | $1,105.04 | **$2,210.08** | **First Installment** |
| FOPPE, JEFFREY D & YVONNE M LIVING | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0011 | S1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 267 WESTBROOK | 80.3400 | | 19,638 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **30,576** | 0 | Total Due | $1,105.04 | $1,105.04 | **$2,210.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,105.04 | $1,105.04 | **$2,210.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-33-300-001 | 33005 | | 8,275 | 0 | Tax Due | $299.07 | $299.07 | **$598.14** | **First Installment** |
| FOPPE, JEFFREY D & YVONNE M LIVING | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | NE SW & NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 267 WESTBROOK | 79.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **8,275** | 0 | Total Due | $299.07 | $299.07 | **$598.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $299.07 | $299.07 | **$598.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-300-006 | 33005 | | 89 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENGEL, CALEB L & ABBY L | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2538 E PLEASANT RD | 0021 | 2.5AC SE COR E1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-300-013 | 33005 | | 5,256 | 0 | Tax Due | $189.96 | $189.96 | **$379.92** | **First Installment** |
| DAVIS FAMILY REAL ESTATE TRUST | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RONALD F & GERALYN M DAVIS CO-TRUSTEES | 0021 | S1/2 SW EX BEG 1241.5'W SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2384 E PLEASANT RD | 72.8400 | N271.9', W747.18', S271.89', E TO POB & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | EX 2.5AC TR LYG IN SE COR | **5,256** | 0 | Total Due | $189.96 | $189.96 | **$379.92** | 10/10/2023 |
| | | | 0 | 0 | Paid | $189.96 | $189.96 | **$379.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-300-014 | 33005 | | 205 | 0 | Tax Due | $7.41 | $7.41 | **$14.82** | **First Installment** |
| KOHNEN, DANIEL C & JACINTA M | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 80 LINDA ST | 0021 | PT SW- BEG 1241.5'W SE COR, N271.9', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GERMANTOWN, IL 62245 | 4.6600 | W747.18', S271.89', E TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **205** | 0 | Total Due | $7.41 | $7.41 | **$14.82** | 10/11/2023 |
| | | | 0 | 0 | Paid | $7.41 | $7.41 | **$14.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-400-002 | 33005 | | 4,679 | 0 | Tax Due | $169.10 | $169.10 | **$338.20** | **First Installment** |
| PITCHFORD FARMS | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST ST | 0021 | TH PT SW SE & SE SE LYG S OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 23.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,679** | 0 | Total Due | $169.10 | $169.10 | **$338.20** | 10/13/2023 |
| | | | 0 | 0 | Paid | $169.10 | $169.10 | **$338.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-33-400-003 | 33005 | 2564 E PLEASANT RD | 1,297 | 0 | Tax Due | $487.54 | $487.54 | **$975.08** | **First Installment** |
| BROADWAY, MARK K | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2564 E PLEASANT RD | 0011 | S500' W560' SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 6.4300 | | 15,741 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,490** | 0 | Total Due | $487.54 | $487.54 | **$975.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $487.54 | $487.54 | **$975.08** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32427 FOR $499.58 DATED 8-9-19 PER S OF A LETTER DATED 4-15-19 FOR OWNER OCCUPIED EXEMPTION ON 2017 RE TAX YEAR.

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-33-400-004 | 33005 | | 20,536 | 0 | Tax Due | $742.18 | $742.18 | $1,484.36 | First Installment |
| KESSLER, GREGORY A & AMANDA M | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 24395 WALNUT HILL RD | 0021 | NE SE & PT S1/2 SE LYG N OF C/L RD EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| HOYLETON, IL 62803 | 90.3700 | S500' W560' | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 20,536 | 0 | Total Due | $742.18 | $742.18 | $1,484.36 | 11/14/2023 |
| | | | 0 | 0 | Paid | $742.18 | $742.18 | $1,484.36 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-33-700-001 | 33005 | | 0 | 0 | Tax Due | $260.21 | $260.21 | $520.42 | First Installment |
| PEABODY DEVELOPMENT CO | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 701 MARKET ST SUITE 700 | 7100 | NW & SW & N1/2 SE & W1/2 NE | 7,200 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| ST LOUIS, MO 63101 | 480.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 7,200 | 0 | Total Due | $260.21 | $260.21 | $520.42 | 10/06/2023 |
| **Notes** IN BANKRUPTCY CHAPTER 11 FILED ON 4-13-16. AWAITING CLOSING. CLOSED 12-06-18 | | | 0 | 0 | Paid | $260.21 | $260.21 | $520.42 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-33-700-002 | 33005 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| COUNTY BOARD ROOM | 0090 | E1/2 NE DOR 92-41-05 5-94-0570 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COURTHOUSE | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-34-100-001 | 33005 | | 27,942 | 0 | Tax Due | $1,009.84 | $1,009.84 | $2,019.68 | First Installment |
| SANDERS, MELVIN & DESSIE TRUST | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | NW EX 20AC SW NW & EX RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| WOODLAWN, IL 62898 | 137.5800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 27,942 | 0 | Total Due | $1,009.84 | $1,009.84 | $2,019.68 | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,009.84 | $1,009.84 | $2,019.68 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-34-100-002 | 33005 | | 1,223 | 0 | Tax Due | $44.20 | $44.20 | $88.40 | First Installment |
| HAPEMAN, MARK J | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/24/2023 |
| 2243 CASCADE LN | 0021 | SQ 5AC TR LYG SE COR SW NW | 0 | 0 | Pen. Due | $0.66 | $0.00 | $0.66 | Online Payment |
| CENTRALIA, IL 62801 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 1,223 | 0 | Total Due | $44.86 | $44.20 | $89.06 | 10/24/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | Paid | $44.86 | $44.20 | $89.06 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 01-34-200-001 | 33005 | | 12,616 | 0 | Tax Due | $455.95 | $455.95 | $911.90 | First Installment |
| PITCHFORD FARMS LP | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 880 S LOCUST | 0021 | ASSMT LT 144 & 151 & NE COR NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| RICHVIEW, IL 62877 | 54.6800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 12,616 | 0 | Total Due | $455.95 | $455.95 | $911.90 | 10/13/2023 |
| | | | 0 | 0 | Paid | $455.95 | $455.95 | $911.90 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-200-002 | 33005 | 18664 N DEAL LN | 3,752 | 0 | **Tax Due** | $1,248.59 | $1,248.59 | **$2,497.18** | **First Installment** |
| COULTAS, JOE | 7.22811 | WOODLAWN, IL 62898 | 25,140 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18664 N DEAL LN | 0011 | TH PT SW NE W OF RW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 18.1100 | | 19,104 | 4,900 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,448** | 0 | **Total Due** | $1,248.59 | $1,248.59 | **$2,497.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,248.59 | $1,248.59 | **$2,497.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-200-003 | 33005 | | 6,997 | 0 | **Tax Due** | $252.88 | $252.88 | **$505.76** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263-4800 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,997** | 0 | **Total Due** | $252.88 | $252.88 | **$505.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $252.88 | $252.88 | **$505.76** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-200-004 | 33005 | | 1,598 | 0 | **Tax Due** | $57.76 | $57.76 | **$115.52** | **First Installment** |
| BRONSON, GARY & PATRICIA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1258 FIREFLY LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,598** | 0 | **Total Due** | $57.76 | $57.76 | **$115.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $57.76 | $57.76 | **$115.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-300-004 | 33005 | 3265 E PLEASANT RD | 413 | 0 | **Tax Due** | $1,558.67 | $1,558.67 | **$3,117.34** | **First Installment** |
| HAPEMAN, BRUCE J & BRENDA S | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3265 E PLEASANT RD | 0011 | W5 AC SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.8700 | | 51,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,128** | 0 | **Total Due** | $1,558.67 | $1,558.67 | **$3,117.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,558.67 | $1,558.67 | **$3,117.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-300-010 | 33005 | 3015 E PLEASANT RD | 0 | 0 | **Tax Due** | $1,859.14 | $1,859.14 | **$3,718.28** | **First Installment** |
| HAYES, JAMES M & ELLEN KAY | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3015 E PLEASANT RD | 0040 | PT SW SW- BEG NW COR, E330', S330', | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.5000 | W330', N330' TO POB | 53,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,442** | 0 | **Total Due** | $1,859.14 | $1,859.14 | **$3,718.28** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,859.14 | $1,859.14 | **$3,718.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-300-011 | 33005 | | 6,639 | 0 | **Tax Due** | $239.94 | $239.94 | **$479.88** | **First Installment** |
| WHITE, JERRY L FAMILY TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| SANDRA L WHITE TRUSTEE | 0021 | SW SW EX BEG NW COR, E330', S330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2612 W BISCAYNE DR | 38.0400 | W330', N330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SHERMAN, TX 75092 | | | **6,639** | 0 | **Total Due** | $239.94 | $239.94 | **$479.88** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $239.94 | $239.94 | **$479.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-300-012 | 33005 | | 13,026 | 0 | **Tax Due** | $470.77 | $470.77 | **$941.54** | **First Installment** |
| PITCHFORD FARMS LP | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 880 S LOCUST | 0021 | S1/2 SW NW EX SQ 5AC TR LYG SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 55.0000 | & NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,026** | 0 | **Total Due** | $470.77 | $470.77 | **$941.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $470.77 | $470.77 | **$941.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/03/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** TRACY 09/20/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/20/2019 1ST INSTALLMENT DUE 9/5/19, PAYMENTS POSTMARKED 9/18/19. PENALTY HAS BEEN ADDED TO 1ST INSTALLMENT.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-300-013 | 33005 | | 4,988 | 0 | **Tax Due** | $180.27 | $180.27 | **$360.54** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,988** | 0 | **Total Due** | $180.27 | $180.27 | **$360.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $180.27 | $180.27 | **$360.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-300-016 | 33005 | 3236 E PLEASANT RD | 0 | 0 | **Tax Due** | $953.46 | $953.46 | **$1,906.92** | **First Installment** |
| HAPEMAN, JAYSON | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 3236 E PLEASANT RD | 0040 | PT SE SW - BEG 720'W NE COR, S484', | 2,622 | 0 | **Pen. Due** | $42.91 | $28.60 | **$71.51** | Jayson Hapeman Import Payment |
| WOODLAWN, IL 62898 | 1.2900 | E270', N484', W270' TO POB (EX S276') | 29,760 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **32,382** | 0 | **Total Due** | $996.37 | $992.06 | **$1,988.43** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $996.37 | $992.06 | **$1,988.43** | Jayson Hapeman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 06/16/2022 Sent letter for unclaimed check # 32458 Will ask Angela/Tracy about Military folder. 2017 RE CERTIFIED LETTER RETURNED CODED EXEMPT ON 12-18-19. PER HIS FATHER BRUCE HAPEMAN, JAYSON IS DEPLOYED THRU THE NATIONAL GUARD. 2018 RE ON HOLD TI

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-300-017 | 33005 | E PLEASANT RD | 0 | 0 | **Tax Due** | $81.28 | $81.28 | **$162.56** | **First Installment** |
| HAPEMAN, JAYSON | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| BRUCE HAPEMAN (LEASE) | 0040 | S276' OF FOLL DESC TR: PT SE SW - | 1,258 | 0 | **Pen. Due** | $3.66 | $2.44 | **$6.10** | Jayson Hapeman Import Payment |
| 3236 E PLEASANT RD | 1.7100 | BEG 720'W NE COR, S484', E270', N484', | 991 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | W270' TO POB | **2,249** | 0 | **Total Due** | $84.94 | $93.72 | **$178.66** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $84.94 | $93.72 | **$178.66** | Jayson Hapeman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-300-019 | 33005 | | 2,436 | 0 | **Tax Due** | $88.04 | $88.04 | **$176.08** | **First Installment** |
| COULTAS, JARED M & JOE | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2907 E SNAPSHOT RD | 0021 | E1/2 NE SW (EX BEG SE COR, W212', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 18.8100 | NE442', E212', SW442' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,436** | 0 | **Total Due** | $88.04 | $88.04 | **$176.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $88.04 | $88.04 | **$176.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-300-020 | 33005 | 18325 N DEAL LN | 0 | 0 | Tax Due | $2,582.75 | $2,582.75 | **$5,165.50** | **First Installment** |
| EUBANKS, MICHAEL T & TONYA | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 18325 N DEAL LN | 0040 | PT E1/2 NE SW - BEG SE COR, W212', | 3,127 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.1500 | NE442', E212', SW442' TO POB | 74,337 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,464** | 0 | Total Due | $2,582.75 | $2,582.75 | **$5,165.50** | 09/20/2023 |
| | | | 0 | 0 | Paid | $2,582.75 | $2,582.75 | **$5,165.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-34-300-022 | 33005 | | 0 | 0 | Tax Due | $117.89 | $117.89 | **$235.78** | **First Installment** |
| HAPEMAN, MALLORY J | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3265 E PLEASANT RD | 0030 | PT SE SW - BEG SE COR, N660', W450', | 3,262 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mallory Hapeman Import Payment |
| WOODLAWN, IL 62898 | 6.8200 | S660', E450' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,262** | 0 | Total Due | $117.89 | $117.89 | **$235.78** | 10/10/2023 |
| | | | 0 | 0 | Paid | $117.89 | $117.89 | **$235.78** | Mallory Hapeman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-34-300-023 | 33005 | | 1,166 | 0 | Tax Due | $42.14 | $42.14 | **$84.28** | **First Installment** |
| HAPEMAN, BRUCE J & BRENDA S | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3265 E PLEASANT RD | 0021 | SE SW (EX W165' & EX E900') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,166** | 0 | Total Due | $42.14 | $42.14 | **$84.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $42.14 | $42.14 | **$84.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-34-300-024 | 33005 | | 1,476 | 0 | Tax Due | $53.35 | $53.35 | **$106.70** | **First Installment** |
| HAPEMAN, BRUCE J & JAYSON | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3265 E PLEASANT RD | 0021 | W450' E900' SE SW (EX BEG 720'W NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 11.8200 | COR SE SW, S484', E270', N484', W270' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB) | **1,476** | 0 | Total Due | $53.35 | $53.35 | **$106.70** | 11/16/2023 |
| **Notes** REFUND CK#33610FOR $47.98 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | Paid | $53.35 | $53.35 | **$106.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-34-300-025 | 33005 | | 936 | 0 | Tax Due | $33.83 | $33.83 | **$67.66** | **First Installment** |
| HAPEMAN, BRUCE J & MALLORY | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3265 E PLEASANT RD | 0021 | E450' SE SW (EX S600') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.8200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **936** | 0 | Total Due | $33.83 | $33.83 | **$67.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $33.83 | $33.83 | **$67.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-34-400-001 | 33005 | | 287 | 0 | Tax Due | $560.69 | $560.69 | **$1,121.38** | **First Installment** |
| COULTAS, JARED M | 7.22811 | | 14,247 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18664 N DEAL LN | 0011 | PT 12 AC E SD NW SE LYG W W LN | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 7.6700 | CB&Q RR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,514** | 0 | Total Due | $560.69 | $560.69 | **$1,121.38** | 09/25/2023 |
| | | | 0 | 0 | Paid | $560.69 | $560.69 | **$1,121.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-34-400-002 | 33005 | 3792 E PLEASANT RD | 2,082 | 0 | **Tax Due** | $163.86 | $163.86 | **$327.72** | **First Installment** |
| GARREN, RONALD & PATRICIA | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17753 N FAIRDRIVE LN | 0011 | PT NE SE E SD CB&Q RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,534** | 0 | **Total Due** | $163.86 | $163.86 | **$327.72** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $163.86 | $163.86 | **$327.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-400-003 | 33005 | | 7,581 | 0 | **Tax Due** | $273.98 | $273.98 | **$547.96** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | NE SE EX 2A RW EX 1A RW EX 10A E SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 27.8500 | CB&Q RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,581** | 0 | **Total Due** | $273.98 | $273.98 | **$547.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $273.98 | $273.98 | **$547.96** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-400-004 | 33005 | | 9,994 | 0 | **Tax Due** | $365.35 | $365.35 | **$730.70** | **First Installment** |
| PIERCY, JIMMIE DEE | 7.22811 | | 115 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0011 | 55AC W SD S1/2 SE EX 3AC RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 52.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,109** | 0 | **Total Due** | $365.35 | $365.35 | **$730.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $365.35 | $365.35 | **$730.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-400-005 | 33005 | | 5,244 | 0 | **Tax Due** | $189.52 | $189.52 | **$379.04** | **First Installment** |
| GARREN, RONALD D & PATRICIA | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17753 N FAIRDRIVE LN | 0021 | E1/2 SE SE & 40 RDS X 60 RDS W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 23.2900 | COR & SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,244** | 0 | **Total Due** | $189.52 | $189.52 | **$379.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $189.52 | $189.52 | **$379.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-400-006 | 33005 | | 3,855 | 0 | **Tax Due** | $139.32 | $139.32 | **$278.64** | **First Installment** |
| COULTAS, JOE M | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18664 N DEAL | 0021 | W28 ACS NW SE EX CB&Q RR ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 28.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,855** | 0 | **Total Due** | $139.32 | $139.32 | **$278.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $139.32 | $139.32 | **$278.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-34-700-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COUNTY BOARD ROOM | 0090 | TH PT S1/2 SE YG W CB&I RR ROW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COURTHOUSE | 385.1000 | OTHER VARIOUS TRACTS DOR 92-41-05 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-35-100-002 | 33005 | | 7,865 | 0 | **Tax Due** | $284.25 | $284.25 | **$568.50** | **First Installment** |
| RUSSELL, DONALD & NANCY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | W1/2 SW NW & SE SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,865** | 0 | **Total Due** | $284.25 | $284.25 | **$568.50** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $284.25 | $284.25 | **$568.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-100-003 | 33005 | | 16,066 | 0 | **Tax Due** | $580.64 | $580.64 | **$1,161.28** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | SE NW & W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,066** | 0 | **Total Due** | $580.64 | $580.64 | **$1,161.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $580.64 | $580.64 | **$1,161.28** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-100-006 | 33005 | | 13,337 | 0 | **Tax Due** | $570.63 | $570.63 | **$1,141.26** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0011 | NW NW & NE SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263-4800 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,789** | 0 | **Total Due** | $570.63 | $570.63 | **$1,141.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $570.63 | $570.63 | **$1,141.26** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-001 | 33005 | | 22,289 | 0 | **Tax Due** | $805.54 | $805.54 | **$1,611.08** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | W SD NW NE & NE NW & E1/2 SW NE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 89.6000 | 8 RDS X 8 RDS CEM | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,289** | 0 | **Total Due** | $805.54 | $805.54 | **$1,611.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $805.54 | $805.54 | **$1,611.08** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-002 | 33005 | | 5,677 | 0 | **Tax Due** | $205.17 | $205.17 | **$410.34** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRIS | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | W PT NE NE & E PT NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 22.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,677** | 0 | **Total Due** | $205.17 | $205.17 | **$410.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $205.17 | $205.17 | **$410.34** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-004 | 33005 | 18901 N STEEL LN | 0 | 0 | **Tax Due** | $237.01 | $237.01 | **$474.02** | **First Installment** |
| BURTON, B MARK | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18901 N STEEL LN | 0040 | 1AC E SD NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 4,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,558** | 0 | **Total Due** | $237.01 | $237.01 | **$474.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $237.01 | $237.01 | **$474.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-35-200-005 | 33005 | 18855 N STEEL LN | 0 | 0 | Tax Due | $477.74 | $477.74 | **$955.48** | **First Installment** |
| BADGER, ERNEST R JR | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 2205 CASEY AVE | 0040 | 314' N & S X 208' E & W-BEG SE COR 1 | 2,745 | 0 | Pen. Due | $14.33 | $7.17 | **$21.50** | Ernest R Badger Jr Import Payment |
| MT VERNON, IL 62864 | 1.5000 | SQ AC NE COR NE NE | 10,474 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,219** | 0 | Total Due | $492.07 | $494.91 | **$986.98** | 12/10/2023 |
| | | | 0 | 0 | Paid | $492.07 | $494.91 | **$986.98** | Susan Badger Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-007 | 33005 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GASTON CEMETERY | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT 132'X 132' E1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-009 | 33005 | 18703 N STEEL LN | 206 | 0 | Tax Due | $248.58 | $248.58 | **$497.16** | **First Installment** |
| BURETTA BUILDERS INC | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 18655 N STEEL LN | 0011 | PT NE NE- BEG SE COR, W635.5', N404', | 2,452 | 0 | Pen. Due | $3.73 | $0.00 | **$3.73** | Online Payment |
| WOODLAWN, IL 62898 | 5.8900 | E635.5', S404' TO POB | 4,220 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,878** | 0 | Total Due | $252.31 | $248.58 | **$500.89** | 11/06/2023 |
| | | | 0 | 0 | Paid | $252.31 | $248.58 | **$500.89** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-011 | 33005 | | 797 | 0 | Tax Due | $28.81 | $28.81 | **$57.62** | **First Installment** |
| BURTON, MARK | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18901 N STEEL LN | 0021 | PT NE- BEG 208.71'W NE COR, S208.71', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.4900 | E208.71', S106.26', W208', S153.25', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W697.31', N468.25', E696.6' TO POB | **797** | 0 | Total Due | $28.81 | $28.81 | **$57.62** | 09/25/2023 |
| | | | 0 | 0 | Paid | $28.81 | $28.81 | **$57.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-012 | 33005 | | 32 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAL, CRYSTAL | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 18785 N STEELE LN | 0021 | PT NE- BEG NE COR, W208.71', S208.71', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLANWN, IL 62898 | 1.0000 | E208', N208.71' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-013 | 33005 | 18785 N STEELE LN | 1,218 | 0 | Tax Due | $1,925.93 | $1,925.93 | **$3,851.86** | **First Installment** |
| BURETTA, CRYSTAL BEAL | 7.22811 | WOODLAWN, IL 62898 | 251 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 18785 N STEELE LN | 0011 | PT NE- BEG 905.31'W & 468.25'S NE COR, | 2,452 | 0 | Pen. Due | $28.89 | $0.00 | **$28.89** | Online Payment |
| WOODLAWN, IL 62898 | 9.7600 | E697.31', S368.75', E208', S TO PT 404'N | 57,369 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR NE NE, W635.5', S404', W TO PT | **61,290** | 0 | Total Due | $1,954.82 | $1,925.93 | **$3,880.75** | 11/06/2023 |
| | | S OF POB, N TO POB | 0 | 0 | Paid | $1,954.82 | $1,925.93 | **$3,880.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 01-35-200-014 | 33005 | | 0 | 0 | **Tax Due** | $1,035.86 | $1,035.86 | **$2,071.72** | **First Installment** |
| BURETTA BUILDERS LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 18785 N STEEL LN | 0040 | N120' E331' SE NE | 2,230 | 0 | **Pen. Due** | $15.54 | $0.00 | **$15.54** | Online Payment |
| WOODLAWN, IL 62898 | 0.9100 | | 26,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,662** | 0 | **Total Due** | $1,051.40 | $1,035.86 | **$2,087.26** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,051.40 | $1,035.86 | **$2,087.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-015 | 33005 | 18655 N STEEL LN | 0 | 0 | **Tax Due** | $451.18 | $451.18 | **$902.36** | **First Installment** |
| LINN, ANTHONY BO | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 18655 N STEEL LN | 0040 | N266' E331' SE NE (EX N120') | 2,515 | 0 | **Pen. Due** | $20.30 | $13.54 | **$33.84** | Lisa Linn Import Payment |
| WOODLAWN, IL 62898 | 1.1100 | | 15,969 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **18,484** | 0 | **Total Due** | $471.48 | $474.72 | **$946.20** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $471.48 | $474.72 | **$946.20** | Lisa Linn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-016 | 33005 | | 8,705 | 0 | **Tax Due** | $314.61 | $314.61 | **$629.22** | **First Installment** |
| TRIPLE H FARMS INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0021 | SE NE (EX BEG NE COR, S266', W658.51', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 35.9800 | N266', E658.51' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,705** | 0 | **Total Due** | $314.61 | $314.61 | **$629.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $314.61 | $314.61 | **$629.22** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-200-017 | 33005 | | 521 | 0 | **Tax Due** | $18.83 | $18.83 | **$37.66** | **First Installment** |
| BURETTA BUILDERS INC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 18785 N STEELE LN | 0021 | PT SE NE - BEG 331'W NE COR, S266', | 0 | 0 | **Pen. Due** | $0.28 | $0.00 | **$0.28** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | W327.51', N266', E327.51' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **521** | 0 | **Total Due** | $19.11 | $18.83 | **$37.94** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $19.11 | $18.83 | **$37.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-300-001 | 33005 | | 55,986 | 0 | **Tax Due** | $2,058.79 | $2,058.79 | **$4,117.58** | **First Installment** |
| HEGGEMEIER, CHRISTOPHER & MATT | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VANBUREN RD | 0011 | SW & W1/2 SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 240.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,966** | 0 | **Total Due** | $2,058.79 | $2,058.79 | **$4,117.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,058.79 | $2,058.79 | **$4,117.58** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-400-001 | 33005 | | 4,511 | 0 | **Tax Due** | $163.03 | $163.03 | **$326.06** | **First Installment** |
| SIMMONS, JOYCE K | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0021 | NE SE EX 5A | 0 | 0 | **Pen. Due** | $0.00 | $2.45 | **$2.45** | Online Payment |
| DIX, IL 62830 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,511** | 0 | **Total Due** | $163.03 | $165.48 | **$328.51** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $163.03 | $165.48 | **$328.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-35-400-002 | 33005 | 18255 N STEEL LN | 566 | 0 | **Tax Due** | $109.07 | $109.07 | **$218.14** | **First Installment** |
| WALKER, FREDA L TRUST | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3794 E HOUSTON RD | 0011 | PT NE NE & PT SE SE 40 RDS E & W X | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.0000 | 198' N & S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,018** | 0 | **Total Due** | $109.07 | $109.07 | **$218.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $109.07 | $109.07 | **$218.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-400-010 | 33005 | 18167 N STEEL LN | 0 | 0 | **Tax Due** | $650.71 | $650.71 | **$1,301.42** | **First Installment** |
| SCHWARZLOSE, ROBERT & DEBRA | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18221 N STEEL LN | 0040 | PT SE SE- BEG SE COR, NW210', NE382', | 2,944 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.8400 | SE210', SW382' TO POB | 15,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,005** | 0 | **Total Due** | $650.71 | $650.71 | **$1,301.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $650.71 | $650.71 | **$1,301.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-400-011 | 33005 | 18221 N STEEL LN | 5,251 | 0 | **Tax Due** | $607.13 | $607.13 | **$1,214.26** | **First Installment** |
| SCHWARZLOSE, ROBB A & DEBRA L | 7.22811 | WOODLAWN, IL 62898 | 11,548 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18221 N STEEL LN | 0011 | PT SE - BEG 210'W SE COR, W1108.55', | 2,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 35.2100 | N1321.19', E660.4', S198', E660', S743.11', | 52,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W210', S382' TO POB | **72,123** | 0 | **Total Due** | $607.13 | $607.13 | **$1,214.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $607.13 | $607.13 | **$1,214.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-35-700-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COUNTY BOARD ROOM | 0090 | W1/2 NW & SE NW & E1/2 NE & E1/4 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COURTHOUSE | 511.2500 | NE W1/2 SW NE & W1/2 SE SW DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 92-41-05 5-94-0570 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-100-002 | 33005 | | 1,194 | 0 | **Tax Due** | $43.15 | $43.15 | **$86.30** | **First Installment** |
| KIRCHER, TIMOTHY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 577 S GRAND ST | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,194** | 0 | **Total Due** | $43.15 | $43.15 | **$86.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $43.15 | $43.15 | **$86.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-100-004 | 33005 | | 1,154 | 0 | **Tax Due** | $3,913.23 | $3,913.23 | **$7,826.46** | **First Installment** |
| TRIPLE H FARMS INC | 7.22811 | | 48,901 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5794 VAN BUREN RD | 0011 | S690.65' W480.26' NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MATTHEW HEGGEMEIER Import Paym |
| NASHVILLE, IL 62263 | 7.6100 | | 55,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,278** | 0 | **Total Due** | $3,913.23 | $3,913.23 | **$7,826.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3,913.23 | $3,913.23 | **$7,826.46** | MATTHEW HEGGEMEIER Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-36-100-005 | 33005 | 18924 N STEEL RD | 12,142 | 0 | Tax Due | $1,991.49 | $1,991.49 | **$3,982.98** | **First Installment** |
| PARACLETE HOLDINGS LLC | 7.22811 | WOODLAWN, IL 62898 | 4,528 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 112 HAWTHORNE LAKE DR | 0011 | PT NW - BEG NW COR, E1982.84', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGTON, IL 61704 | 92.3200 | S1947.42', W1982.05', N1957.07' TO POB | 35,982 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,104** | 0 | Total Due | $1,991.49 | $1,991.49 | **$3,982.98** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,991.49 | $1,991.49 | **$3,982.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-36-100-006 | 33005 | | 2,472 | 0 | Tax Due | $89.34 | $89.34 | **$178.68** | **First Installment** |
| PARACLETE HOLDINGS LLC | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 112 HAWTHORNE LAKE DR | 0021 | PT SW NW & PT W1/2 SE NW - BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLOOMINGTON, IL 61704 | 23.8000 | 480.26'E SW COR NW, N690.65', E841.11', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E660.68', S690.65', W660.59', W840.93' TO | **2,472** | 0 | Total Due | $89.34 | $89.34 | **$178.68** | 10/06/2023 |
| | | POB | 0 | 0 | Paid | $89.34 | $89.34 | **$178.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-36-200-002 | 33005 | 5530 E GROVES RD | 17,876 | 0 | Tax Due | $1,513.82 | $1,513.82 | **$3,027.64** | **First Installment** |
| KIRCHER, TIMOTHY L | 7.22811 | WOODLAWN, IL 62898 | 745 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 577 S GRAND ST | 0011 | E1/2 NE & W1/2 SE NE & E1/2 SE NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 120.6800 | | 31,814 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,887** | 0 | Total Due | $1,513.82 | $1,513.82 | **$3,027.64** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,513.82 | $1,513.82 | **$3,027.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-36-200-004 | 33003 | | 698 | 0 | Tax Due | $23.62 | $23.62 | **$47.24** | **First Installment** |
| KIRCHER, TIMOTHY L | 6.76811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 577 S GRAND ST | 0021 | N416' E1056' NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 10.0800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **698** | 0 | Total Due | $23.62 | $23.62 | **$47.24** | 09/21/2023 |
| | | | 0 | 0 | Paid | $23.62 | $23.62 | **$47.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-36-200-005 | 33003 | | 7,270 | 0 | Tax Due | $246.02 | $246.02 | **$492.04** | **First Installment** |
| KIRCHER, TIMOTHY L | 6.76811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 577 S GRAND ST | 0021 | NE NE EX N416' E1056' & E1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 49.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,270** | 0 | Total Due | $246.02 | $246.02 | **$492.04** | 09/21/2023 |
| | | | 0 | 0 | Paid | $246.02 | $246.02 | **$492.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 01-36-300-001 | 33005 | | 7,933 | 0 | Tax Due | $286.71 | $286.71 | **$573.42** | **First Installment** |
| SIMMONS, JOYCE K | 7.22811 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $4.30 | **$4.30** | Online Payment |
| DIX, IL 62830 | 40.3200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,933** | 0 | Total Due | $286.71 | $291.01 | **$577.72** | 11/17/2023 |
| | | | 0 | 0 | Paid | $286.71 | $291.01 | **$577.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Grand Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-36-300-003 | 33005 | 18166 N STEEL LN | 0 | 0 | **Tax Due** | $566.69 | $566.69 | **$1,133.38** | **First Installment** |
| SCHWARZLOSE, ROBERT A & DEBRA L | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18221 N STEEL LN | 0040 | 1AC SW COR SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 13,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,680** | 0 | **Total Due** | $566.69 | $566.69 | **$1,133.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $566.69 | $566.69 | **$1,133.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-300-005 | 33005 | | 1,553 | 0 | **Tax Due** | $56.13 | $56.13 | **$112.26** | **First Installment** |
| LEYVA, EDWARD & DONNA LYNN | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17888 N STEEL LN | 0021 | PT SW SW-BEG SE COR, W1329.28'SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | COR, N280', E844.9', N1032.41', E478.75' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR, S1307.69' TO POB | **1,553** | 0 | **Total Due** | $56.13 | $56.13 | **$112.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $56.13 | $56.13 | **$112.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-300-007 | 33005 | | 1,555 | 0 | **Tax Due** | $56.20 | $56.20 | **$112.40** | **First Installment** |
| LEYVA, EDWARD & DONNA L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17888 N STEEL LN | 0021 | N1032.41' W844.9' SW SW EX S435.6' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 14.0000 | W500' & EX N265', S700.6' W164.34' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,555** | 0 | **Total Due** | $56.20 | $56.20 | **$112.40** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $56.20 | $56.20 | **$112.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-300-008 | 33005 | 18091 N STEEL LN | 195 | 0 | **Tax Due** | $159.53 | $159.53 | **$319.06** | **First Installment** |
| SCHWARZLOSE, ROBERT & DEBBIE | 7.22811 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18221 N STEEL LN | 0011 | N435.6' S715.6' W500' SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 1,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,414** | 0 | **Total Due** | $159.53 | $159.53 | **$319.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $159.53 | $159.53 | **$319.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-300-009 | 33005 | 5265 E GROVES RD | 4,838 | 0 | **Tax Due** | $678.54 | $678.54 | **$1,357.08** | **First Installment** |
| KIRCHNER, TIMOTHY | 7.22811 | WOODLAWN, IL 62898 | 398 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5265 E GROVES RD | 0011 | E1/2 SW | 2,452 | 0 | **Pen. Due** | $10.18 | $0.00 | **$10.18** | Online Payment |
| WOODLAWN, IL 62898 | 81.5200 | | 11,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,775** | 0 | **Total Due** | $688.72 | $678.54 | **$1,367.26** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $688.72 | $678.54 | **$1,367.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-001 | 33003 | | 1,758 | 0 | **Tax Due** | $59.49 | $59.49 | **$118.98** | **First Installment** |
| KIRCHNER, TIMOTHY | 6.76811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5265 E GROVES RD | 0021 | W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.89 | $0.00 | **$0.89** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,758** | 0 | **Total Due** | $60.38 | $59.49 | **$119.87** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $60.38 | $59.49 | **$119.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-36-400-004 | 33005 | | 1,673 | 0 | **Tax Due** | $60.47 | $60.47 | **$120.94** | **First Installment** |
| KIRCHNER, TIMOTHY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 577 S GRAND ST | 0021 | N1/2 S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,673** | 0 | **Total Due** | $60.47 | $60.47 | **$120.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $60.47 | $60.47 | **$120.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-009 | 33008 | 18001 N WOODLAWN LN | 241 | 0 | **Tax Due** | $1,494.11 | $1,494.11 | **$2,988.22** | **First Installment** |
| COSTA, LOUIS E | 7.45561 | WOODLAWN, IL 62898 | 2,232 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 18001 N WOODLAWN LN | 0011 | PT SE SE-BEG SE COR, N330', W660', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | S330', E660' TO POB | 41,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,080** | 0 | **Total Due** | $1,494.11 | $1,494.11 | **$2,988.22** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,494.11 | $1,494.11 | **$2,988.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-010 | 33003 | | 2,274 | 0 | **Tax Due** | $76.96 | $76.96 | **$153.92** | **First Installment** |
| KIRCHNER, TIMOTHY | 6.76811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5265 E GROVES RD | 0021 | N1/2 NE SE | 0 | 0 | **Pen. Due** | $1.15 | $0.00 | **$1.15** | Online Payment |
| WOODLAWN, IL 62898-I | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,274** | 0 | **Total Due** | $78.11 | $76.96 | **$155.07** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $78.11 | $76.96 | **$155.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-011 | 33005 | | 1,789 | 0 | **Tax Due** | $64.66 | $64.66 | **$129.32** | **First Installment** |
| KIRCHNER, TIMOTHY | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5265 E GROVES RD | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.97 | $0.00 | **$0.97** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,789** | 0 | **Total Due** | $65.63 | $64.66 | **$130.29** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $65.63 | $64.66 | **$130.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-012 | 33005 | | 253 | 0 | **Tax Due** | $9.15 | $9.15 | **$18.30** | **First Installment** |
| KIRCHNER, TIMOTHY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 577 S GRAND ST | 0021 | W1/4 E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 5.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **253** | 0 | **Total Due** | $9.15 | $9.15 | **$18.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.15 | $9.15 | **$18.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-013 | 33005 | | 242 | 0 | **Tax Due** | $8.75 | $8.75 | **$17.50** | **First Installment** |
| KIRCHNER, TIMOTHY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 577 S GRAND ST | 0021 | E1/2 W1/2 E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 5.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **242** | 0 | **Total Due** | $8.75 | $8.75 | **$17.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.75 | $8.75 | **$17.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Grand Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 01-36-400-014 | 33005 | | 0 | 0 | **Tax Due** | $148.76 | $148.76 | **$297.52** | **First Installment** |
| KIRCHNER, TIMOTHY L | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 577 SOUTH GRAND | 0030 | E1/2 E1/2 NW SE | 4,116 | 0 | **Pen. Due** | $2.23 | $0.00 | **$2.23** | Online Payment |
| NASHVILLE, IL 62263 | 10.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,116** | 0 | **Total Due** | $150.99 | $148.76 | **$299.75** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $150.99 | $148.76 | **$299.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-015 | 33005 | 18093 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,679.78 | $1,679.78 | **$3,359.56** | **First Installment** |
| COSTA, PATRICK L & HANNAH L | 7.22811 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18093 N WOODLAWN LN | 0040 | PT S1/2 S1/2 SE - BEG NE COR, W400', | 3,480 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.7500 | S300', E400', N300' TO POB | 48,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,479** | 0 | **Total Due** | $1,679.78 | $1,679.78 | **$3,359.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,679.78 | $1,679.78 | **$3,359.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-400-016 | 33005 | | 49 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COSTA, LOUIS & SIGWERTH, SHARON | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18001 N WOODLAWN LN | 0029 | S1/2 S1/2 SE (EX BEG NE COR, W400', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 32.2500 | S300', E400', N300' TO POB & EX BEG SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, N330', W660', S330', E660' TO POB) | **49** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01-36-700-001 | 33005 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE EQUIPMENT CO LLC | 7.22811 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 325 | 7200 | COSTA #122192 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | **Totals for Grand Prairie** | **1,090 Parcels** | | **Tax Due** | $575,958.79 | $575,958.79 | **$1,151,917.58** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $1,316.55 | $1,045.46 | **$2,362.01** | |
| | | | | | **Cost Due** | $0.00 | $1,432.00 | **$2,504.00** | |
| | | | | | **Total Due** | $577,275.34 | $578,436.25 | **$1,155,711.59** | |
| | | | | | **Paid** | $576,851.49 | $577,840.43 | **$1,154,691.92** | |
| | | | | | **Unpaid** | $423.85 | $595.82 | **$1,019.67** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-01-100-005 | 50T37 | 11650 N WELLS BYPASS | 0 | 0 | **Tax Due** | $2,353.00 | $2,353.00 | **$4,706.00** | **First Installment** |
| MARION HOTEL PARTNERS LLC | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2400 WILLIAMSON CO PKWY | 0060 | PT W1/2 NW - BEG INTER W LN I-57 & S LN NW W990', N800', E716', SE845' TO POB | 61,717 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959-5257 | 16.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,717** | 0 | **Total Due** | $2,353.00 | $2,353.00 | **$4,706.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,353.00 | $2,353.00 | **$4,706.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-006 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NW-BEG SE COR SEC 35-W102.69' S63.73', E60', N40', E66.83', N25.07', W24,11' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-008 | 50T37 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JRS MOBILE HOME SALES | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11884 N RYEGRASS LANE | 0030 | ASSM'T PLAT OF LTS 63 & 64 N1/2 NW- PT LT 64 BEG NW COR, E425', SE201.8', W494', N189.6' TO POB EX PT FOR RD IN 200608169 | 109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-010 | 50T37 | | 0 | 0 | **Tax Due** | $19.07 | $19.07 | **$38.14** | **First Installment** |
| JRS MOBILE HOME SALES | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 11884 N RYEGRASS LANE | 0030 | ASSM'T PLAT LTS 63 & 64 N1/2 NW- PT LT 64- BEG 189.6'S NW COR, E494', SE124' W536.54', N117' TO POB EX PT FOR RD IN 200608169 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Xanders Import Payment |
| MT VERNON, IL 62864 | 0.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $19.07 | $19.07 | **$38.14** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $19.07 | $19.07 | **$38.14** | Michael Xanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-012 | 50T37 | | 0 | 0 | **Tax Due** | $97.91 | $97.91 | **$195.82** | **First Installment** |
| JRS MOBILE HOME SALES | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 11884 N RYEGRASS LANE | 0060 | ASSM'T PLT LTS 63 & 64 N1/2 NW SEC 1- BEG 306.6'S NW COR, E536.54', SE170.33', W546.87', N160' TO POB EX PT FOR RD IN 200608169 | 2,568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Xanders Import Payment |
| MT VERNON, IL 62864 | 1.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,568** | 0 | **Total Due** | $97.91 | $97.91 | **$195.82** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $97.91 | $97.91 | **$195.82** | Michael Xanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-016 | 50T37 | 11884 N RYEGRASS LN | 0 | 0 | **Tax Due** | $1,783.71 | $1,783.71 | **$3,567.42** | **First Installment** |
| JRS MOBILE HOME SALES | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 11884 N RYEGRASS | 0060 | PT NW- BEG 1083.7'S NW COR, S418.91', NE727.1', NW392.19', W546.87' TO POB, EX PT FOR RD IN 200608169 | 21,159 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Xanders Import Payment |
| MT VERNON, IL 62864 | 5.6500 | | 25,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,785** | 0 | **Total Due** | $1,783.71 | $1,783.71 | **$3,567.42** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,783.71 | $1,783.71 | **$3,567.42** | Michael Xanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-01-100-017 | 50T37 | | 0 | 0 | **Tax Due** | $221.32 | $221.32 | **$442.64** | **First Installment** |
| JRS MOBILE HOME SALES | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 11884 N RYEGRASS LANE | 0060 | PT SW NW- BEG 418.91'S SW COR | 5,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Xanders Import Payment |
| MT VERNON, IL 62864 | 1.5500 | ASSM'T PLT LTS 63 & 64 N1/2 NW SEC 1, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE727.1', SE116.86', W755.56', N65.34' TO | **5,805** | 0 | **Total Due** | $221.32 | $221.32 | **$442.64** | 09/20/2023 |
| | | POB | 0 | 0 | **Paid** | $221.32 | $221.32 | **$442.64** | Michael Xanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-020 | 50237 | 4121 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $38,337.05 | $38,337.05 | **$76,674.10** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN DEE EVISCHI | 0060 | PT N1/2 SEC- COM NE COR ASSM'T PLT | 16,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 GOOD SAMARITAN WAY | 2.4700 | LTS 63 & 64 N1/2 NW SEC 1, N25.08', | 989,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E122.5', S666.48', E25.05' TO POB, | **1,005,546** | 0 | **Total Due** | $38,337.05 | $38,337.05 | **$76,674.10** | 10/16/2023 |
| | | SE214.43', SE151.56', NE185.93', | 0 | 0 | **Paid** | $38,337.05 | $38,337.05 | **$76,674.10** | Online Payment |
| | | NE200.95', NW254.56', SW98.04', NE92.95', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE6.7', NW35.03', SW8.71', SW125.59', | | | | | | | |
| | | SW96.21' TO POB | | | | | | | |
| 10-01-100-022 | 50237 | | 1,239 | 0 | **Tax Due** | $47.24 | $47.24 | **$94.48** | **First Installment** |
| LINCOLN PARK FOUNDATION | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MICHAEL ALEXANDER | 0021 | PT SE NW & PT SW NE- BEG 1749.75'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 DR PARK ROAD SUITE A | 16.1200 | NE COR LT 63 ASSMT PLT LTS 63 & 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N1/2 NW SEC 1, SE1190.26', SW597.86', | **1,239** | 0 | **Total Due** | $47.24 | $47.24 | **$94.48** | 10/10/2023 |
| | | W1173.41', N601.7' TO POB | 0 | 0 | **Paid** | $47.24 | $47.24 | **$94.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-023 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 110O MAIN | 0090 | PT NW SEC 1- BEG 25.29'E & 25.35'S SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 4.2600 | COR SE SEC 35-2-2, S519.92', W90.39', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW300.04', NW86.17', NW246.11', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW450.25', SW206.26', NW161.46', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NW11.93', E920.72', S64.41', SE60', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N40.02', SE68' TO POB DOR 04-41-55 | | | | | | | |
| 10-01-100-024 | 50237 | | 0 | 0 | **Tax Due** | $520.61 | $520.61 | **$1,041.22** | **First Installment** |
| ILLINOIS POWER CO | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | ASSM'T PLT LTS 63 & 64 N1/2 NW SEC 1- | 13,655 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 27.0700 | 3-2- LTS 63 & 64 LYG E OF HWY & S1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | NW LYG E OF HWY & W OF E LN SD SUB | **13,655** | 0 | **Total Due** | $520.61 | $520.61 | **$1,041.22** | 10/16/2023 |
| | | EXT'D S EX BEG SE COR SEC 35-2-2, | 0 | 0 | **Paid** | $520.61 | $520.61 | **$1,041.22** | Online Payment |
| | | E25.29', S25.35', W66.83', S40', W60', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N63.73', E102.69' TO POB & EX BEG | | | | | | | |
| | | 25.29'E & 25.35'S SE COR SE SEC 35-2- | | | | | | | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-01-100-025 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 MAIN | 0090 | PT NW- BEG NE COR ASSM'T PLT LTS 63 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 1.1600 | & 64 N1/2 NW- S25.35', SE596.51', S34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW207.74', SW101.12', SW215.7', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW110.29', SE106.39', SE115.93', SW120', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NW105.86', N406.91' TO POB DOR-05-41-2 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-027 | 50237 | 4115 & 4117 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $25,067.66 | $25,067.66 | **$50,135.32** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN DEE EVISCHI | 0060 | PT NW- COM NE COR ASSM'T PLT LTS 63 | 16,336 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 GOOD SAMARITAN WAY | 2.5000 | & 64 N1/2 NW SEC 1- S25.08', SE597.17', | 641,166 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S333.5' TO POB, SW191.91', SE77.46', | **657,502** | 0 | **Total Due** | $25,067.66 | $25,067.66 | **$50,135.32** | 10/16/2023 |
| | | SW62.52', NW45', NE79.68', NW260.17', | 0 | 0 | **Paid** | $25,067.66 | $25,067.66 | **$50,135.32** | Online Payment |
| | | SW67.26', NW89.54', NE279.37', SE139.56', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE112.45', S123.79' TO POB OZA/SMGSI OFFICE BLDG | | | | | | | |
| 10-01-100-029 | 50237 | | 0 | 0 | **Tax Due** | $627.85 | $627.85 | **$1,255.70** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN DEE EVISCHI | 0060 | PT E1/2 FRAC'L NW- COM NW COR, | 16,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 GOOD SAMARITAN WAY | 2.5200 | S666.48 E25.05', SE214.43' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE151.56', NE168.07', S360.77', W329.53', | **16,468** | 0 | **Total Due** | $627.85 | $627.85 | **$1,255.70** | 10/16/2023 |
| | | N435', E82.42' TO POB | 0 | 0 | **Paid** | $627.85 | $627.85 | **$1,255.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-100-031 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN DEE EVISCHI | 0090 | PT N1/2 SEC- BEG 432.26'S NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1 GOOD SAMARITAN WAY | 39.1900 | ASSMT PLT LTS 63 & 64 N1/2 NW SEC 1- | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE105.86', NE120', NW115.93', NW106.39 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NE110.29', NE215.7', NE101.12', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NE207.74', S175.71', NW112.45', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW139.56', SW279.37', SE89.54', | | | | | | | |
| | | NE67.26', SE260.17', SW79.68', SE45', | | | | | | | |
| | | NE62 | | | | | | | |
| 10-01-100-032 | 50237 | 4003 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $301,242.00 | $301,242.00 | **$602,484.00** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ALTUS GROUP | 0060 | PT NW- COM NE COR ASSM'T PLT LTS 63 | 44,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 92129 | 0.7200 | & 64 N1/2 NW SEC 1- S1774.83', | 7,857,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SOUTHLAKE, TX 76092 | | SE872.32', N517.47' TO POB, SW207.96', | **7,901,305** | 0 | **Total Due** | $301,242.00 | $301,242.00 | **$602,484.00** | 10/13/2023 |
| | | NW159.62', NE32.75', SE11.42', NE175.21', | 0 | 0 | **Paid** | $301,242.00 | $301,242.00 | **$602,484.00** | Online Payment |
| | | SE148.21' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-01-200-005 | 50234 | | 0 | 0 | **Tax Due** | $6.41 | $6.41 | **$12.82** | **First Installment** |
| RAMSEY, DANNY | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14535 N MCCAULEY LN | 0030 | NE LYG SE OF FORM RR | 186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **186** | 0 | **Total Due** | $6.41 | $6.41 | **$12.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $6.41 | $6.41 | **$12.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-200-009 | 50237 | | 14,929 | 0 | **Tax Due** | $569.18 | $569.18 | **$1,138.36** | **First Installment** |
| STAR INVESTMENT GROUP LP | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0021 | PT N1/;2 SEC 1 - BEG 903.54'W NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 58.9700 | NE, S TO PT 582.6'N S LN NE, W1269.07', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1416.25', W800', N TO N LN, E TO POB | **14,929** | 0 | **Total Due** | $569.18 | $569.18 | **$1,138.36** | 11/09/2023 |
| | | (EX PT 34TH ST & EX PT FOR RD AS INJ | 0 | 0 | **Paid** | $569.18 | $569.18 | **$1,138.36** | Online Payment |
| | | 2013-10986) DOR 04-41-46 DOR 12-41-1 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 14-41-44 ( PT TAKEN FOR RD) | | | | | | | |
| 10-01-200-013 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NE- BEG 2376.53'S & 2649.47'E NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 20.0000 | COR LT 63 ASSM'T PLT OF LTS 63 & 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1/2 NW SEC 1, NE582.6', NW1476.04', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW597.86', E1476.06' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | DOR-02-41-18 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-200-017 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT E1/2 NE- BEG 2376.53'S & 2649.47'E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.8900 | NE COR LT 63 ASSM'T PLT OF LTS 63 & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 64 N1/2 NW SEC 1, N466.69', E466.69', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S466.69', W466.69' TO POB EX 10' STRIP | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | LYG E & ADJ OF RD DOR 02-41-18 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-200-018 | 50237 | | 511 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NE- BEG 530.44'S & 220.61'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 7.5200 | S492.49', W665.82', NE60.19', N432.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E665' TO POB DOR 12-41-1 | **511** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-01-200-020 | 50237 | | 7,760 | 0 | **Tax Due** | $295.86 | $295.86 | **$591.72** | **First Installment** |
| LINCOLN PARK FOUNDATION | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MICHAEL ALEXANDER | 0021 | PT E1/2 NE LYG E OF RD EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 DR PARK ROAD STE A | 27.5500 | FOLL DESC TR-BEG SW COR LT 1 CITY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | PARK ANNEX NO 1, N432.3', E665', | **7,760** | 0 | **Total Due** | $295.86 | $295.86 | **$591.72** | 10/10/2023 |
| | | S492.49', W665.82', N60.19' TO POB & | 0 | 0 | **Paid** | $295.86 | $295.86 | **$591.72** | Online Payment |
| | | ALSO EX PTS LYG IN FOLL DESC TR BEG | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE COR NE, N724.03', W459.45', S343.9', | | | | | | | |
| | | W TO E LN OF RD, S TO S LN NE, E TO | | | | | | | |
| | | PO | | | | | | | |
| 10-01-200-021 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT E1/2 NE- BEG INT N LN FORM RR & E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 8.0000 | LN NE, N600.19', W459.45', S810.59', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E232.2', NE308.7' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-002 | 50234 | | 6,723 | 0 | **Tax Due** | $862.28 | $862.28 | **$1,724.56** | **First Installment** |
| WAGNER, DIANE L & GRAY, CYNTHIA J | 6.89328 | | 160 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11879 E GOSHEN MEADOWS RD | 0011 | 50AC W END S1/2 SW EX 1.5AC TO | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 59.3300 | STATE | 15,683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,018** | 0 | **Total Due** | $862.28 | $862.28 | **$1,724.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $862.28 | $862.28 | **$1,724.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-003 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | STRIP OFF W SD S END SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-004 | 50234 | | 593 | 0 | **Tax Due** | $65.97 | $65.97 | **$131.94** | **First Installment** |
| BLACK, KENNETH W TRUSTEE | 6.89328 | | 158 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9766 E BAKERVILLE RD | 0011 | N10 ACS SE SW LYG NW FORM RR & NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 10.0000 | OF HWY | 183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,914** | 0 | **Total Due** | $65.97 | $65.97 | **$131.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $65.97 | $65.97 | **$131.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-01-300-005 | 50234 | 11075 N CACTUS LN | 0 | 0 | **Tax Due** | $1,730.46 | $1,730.46 | **$3,460.92** | **First Installment** |
| BLACK, KENNETH | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10950 N CACTUS LN | 0060 | S3.5 ACS SE SW LYG NW OF FORM RR & NE OF HWY | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | | 46,286 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,207** | 0 | **Total Due** | $1,730.46 | $1,730.46 | **$3,460.92** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,730.46 | $1,730.46 | **$3,460.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-007 | 50234 | 11017 N CACTUS LN | 0 | 0 | **Tax Due** | $783.29 | $783.29 | **$1,566.58** | **First Installment** |
| MCINTOSH, DAVID M & HAN S | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11017 N CACTUS LN | 0040 | 1.34AC TRI TR IN SE LYG SE OF MPRR ROW & NE OF I-57 ROW | 2,652 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3400 | | 31,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,726** | 0 | **Total Due** | $783.29 | $783.29 | **$1,566.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $783.29 | $783.29 | **$1,566.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-008 | 50T37 | | 0 | 0 | **Tax Due** | $498.27 | $498.27 | **$996.54** | **First Installment** |
| MARION HOTEL PARTNERS LLC | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2400 WILLIAMSON PKWY | 0060 | N150' NW SW LYG W OF HWY | 13,069 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959-5257 | 3.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,069** | 0 | **Total Due** | $498.27 | $498.27 | **$996.54** | 11/16/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2017 RE CERTIFIED LETTER RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2019 CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $498.27 | $498.27 | **$996.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-010 | 50234 | | 0 | 0 | **Tax Due** | $14.55 | $14.55 | **$29.10** | **First Installment** |
| WILSON, BRIAN LEE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2 | 0030 | NE SW LYG W OF HWY LIFE ESTATE: JACKIE O WILSON | 422 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **422** | 0 | **Total Due** | $14.55 | $14.55 | **$29.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $14.55 | $14.55 | **$29.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-011 | 50234 | 11264 N WELLS BYPASS | 0 | 0 | **Tax Due** | $3,365.34 | $3,365.34 | **$6,730.68** | **First Installment** |
| METJE, ROGER A & DEANNA L | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11585 E FREESIA RD | 0060 | SOUTHERN IL FAIR & EXPO AUTH 1ST SUB LT 1 | 7,490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 90,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97,641** | 0 | **Total Due** | $3,365.34 | $3,365.34 | **$6,730.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,365.34 | $3,365.34 | **$6,730.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-300-013 | 50234 | | 24 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARION HOTEL PARTNERS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2400 WILLIAMSON PKWY | 0021 | PT NW SW - BEG 150'S NW COR, SE1076.56', W1076.37', N19.09' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, IL 62959-5257 | 0.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-01-300-014 | 50234 | | 7,512 | 0 | **Tax Due** | $258.91 | $258.91 | **$517.82** | **First Installment** |
| SOUTHERN IL FAIR & EXPO AUTH | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DEVAN HARRIS PRES | 0011 | NW SW LYG W OF HWY (EX N150' & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10413 E SAVANNA | 32.4600 | BEG 150'S NW COR, SE1076.56', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W1076.37', N 19.09' TO POB & EX LT 1 OF | **7,512** | 0 | **Total Due** | $258.91 | $258.91 | **$517.82** | 11/14/2023 |
| | | SOUTHERN ILLINOIS FAIR & EXPO | 0 | 0 | **Paid** | $258.91 | $258.91 | **$517.82** | Online Payment |
| | | AUTHORITY 1ST SUB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-401-003 | 50234 | | 13,754 | 0 | **Tax Due** | $515.59 | $515.59 | **$1,031.18** | **First Installment** |
| JEFFERSON COUNTY HOLDINGS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| STEVEN BEAL | 0011 | NE SW LYG E OF HWY & NW SE EX RR | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1100 SHAWNEE ST | 69.0200 | | 225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,959** | 0 | **Total Due** | $515.59 | $515.59 | **$1,031.18** | 10/04/2023 |
| **Notes** REFUND CK#31152 FOR $173.68 DATED 9-28-17 OVERPAID ON 2016 RE. REFUND CK#33562 FOR $453.45 DATED 09/16/22 FOR 1ST INSTALLMENT PD TWICE ON 2021 RE TAX YEAR. | | | 0 | 0 | **Paid** | $515.59 | $515.59 | **$1,031.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-426-001 | 50237 | 11765 E HARLAN RD | 0 | 0 | **Tax Due** | $911.09 | $911.09 | **$1,822.18** | **First Installment** |
| NORDIN, MICHAEL R & ANDREA JILL | 7.62512 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11765 E HARLAN RD | 0040 | NW COR NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 32,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,897** | 0 | **Total Due** | $911.09 | $911.09 | **$1,822.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $911.09 | $911.09 | **$1,822.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-426-002 | 50237 | 11879 E HARLAN RD | 0 | 0 | **Tax Due** | $747.34 | $747.34 | **$1,494.68** | **First Installment** |
| LEMAY, DARRELL S | 7.62512 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11879 E HARLAN RD | 0040 | 3AC TRI N RR NE SE W510' S528' | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 21,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,602** | 0 | **Total Due** | $747.34 | $747.34 | **$1,494.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $747.34 | $747.34 | **$1,494.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-426-004 | 50234 | 11329 N TRITON LN | 0 | 0 | **Tax Due** | $1,044.51 | $1,044.51 | **$2,089.02** | **First Installment** |
| NORDIN, DAVID LARRY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11329 N TRITON LN | 0040 | PT N SE COR NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 38,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,305** | 0 | **Total Due** | $1,044.51 | $1,044.51 | **$2,089.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,044.51 | $1,044.51 | **$2,089.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-426-005 | 50234 | 11295 N TRITON LN | 0 | 0 | **Tax Due** | $1,011.42 | $1,011.42 | **$2,022.84** | **First Installment** |
| MACEACHERN, MICHAEL D & KAREN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11295 N TRITON LN | 0040 | 208.7` N SE COR, W208.7`N100' NE SE | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 34,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,345** | 0 | **Total Due** | $1,011.42 | $1,011.42 | **$2,022.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,011.42 | $1,011.42 | **$2,022.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-01-426-006 | 50234 | 11267 N TRITON LN | 0 | 0 | **Tax Due** | $482.53 | $482.53 | **$965.06** | **First Installment** |
| ELLIS, DAVID & BOONE, DANIELLE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11267 N TRITON LN | 0040 | 1AC SQ SE COR NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 17,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,000** | 0 | **Total Due** | $482.53 | $482.53 | **$965.06** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $482.53 | $482.53 | **$965.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-426-008 | 50234 | | 0 | 0 | **Tax Due** | $224.48 | $224.48 | **$448.96** | **First Installment** |
| NORDIN, DAVID | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11329 N TRITON LN | 0040 | PT NE SE-BEG 520' N SE COR, N105', | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | W208.7', S105', E208.7' TO POB | 5,287 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,513** | 0 | **Total Due** | $224.48 | $224.48 | **$448.96** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $224.48 | $224.48 | **$448.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-426-009 | 50234 | | 3,664 | 0 | **Tax Due** | $126.29 | $126.29 | **$252.58** | **First Installment** |
| NORDIN, DAVID L | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11329 N TRITON LN | 0021 | E740.42' NE SE EX NW3 ACS & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.2700 | SE COR, W208.7', N625', E208.7', S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,664** | 0 | **Total Due** | $126.29 | $126.29 | **$252.58** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $126.29 | $126.29 | **$252.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-426-010 | 50234 | | 3,130 | 0 | **Tax Due** | $107.88 | $107.88 | **$215.76** | **First Installment** |
| NORDIN, MICHAEL R & ANDREA JILL | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11765 E HARLAN RD | 0021 | NE SE EX E740.42' & EX LT 1 NORDIN'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.7300 | 1ST SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,130** | 0 | **Total Due** | $107.88 | $107.88 | **$215.76** | 09/25/2023 |
| **Notes** REFUND CK#28308 DATED 12-16-14 FOR $10.34 OVERPAID ON 2013 RE. | | | 0 | 0 | **Paid** | $107.88 | $107.88 | **$215.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-451-005 | 50234 | | 5,220 | 0 | **Tax Due** | $179.92 | $179.92 | **$359.84** | **First Installment** |
| MCMAHAN, DOUGLAS E & LINDA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| BOX 453 | 0021 | PT SW SE LYG S OF FORMER MPRR EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.8600 | S73.7' W505.21' & EX TR IN SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,220** | 0 | **Total Due** | $179.92 | $179.92 | **$359.84** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $179.92 | $179.92 | **$359.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-451-007 | 50234 | 11194 N CACTUS LN | 252 | 0 | **Tax Due** | $2,591.67 | $2,591.67 | **$5,183.34** | **First Installment** |
| JUNKINS, ALEX | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11194 N CACTUS LN | 0011 | PT SW SE LYG NW OF FORM RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 9.9200 | | 78,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,194** | 0 | **Total Due** | $2,591.67 | $2,591.67 | **$5,183.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,591.67 | $2,591.67 | **$5,183.34** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-01-451-008 | 50234 | | 0 | 0 | **Tax Due** | $15.89 | $15.89 | **$31.78** | **First Installment** |
| MCLEAN, TERRY M & GINGER S | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10966 N CACTUS LN | 0030 | S73.7' W276' SW SE | 461 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **461** | 0 | **Total Due** | $15.89 | $15.89 | **$31.78** | 10/04/2023 |
| **Notes** ** WAYNE 09/23/2016 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $15.89 | $15.89 | **$31.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-451-009 | 50234 | | 0 | 0 | **Tax Due** | $28.51 | $28.51 | **$57.02** | **First Installment** |
| SCIL VENTURES | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 19986 N US HWY 45 | 0030 | S73.7' W505.21' SW SE EX S73.7' W276' | 827 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **827** | 0 | **Total Due** | $28.51 | $28.51 | **$57.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $28.51 | $28.51 | **$57.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-476-006 | 50234 | 11836 E IL HWY 148 | 1,222 | 0 | **Tax Due** | $937.49 | $937.49 | **$1,874.98** | **First Installment** |
| VAUGHN, EDDIE J JR & MICHELLE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11836 E IL HWY 148 | 0011 | PT SE SE-BEG SW COR, E200', NE284', | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3300 | N407', W375', SW363', S200' TO POB | 28,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,200** | 0 | **Total Due** | $937.49 | $937.49 | **$1,874.98** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $937.49 | $937.49 | **$1,874.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-476-015 | 50234 | | 0 | 0 | **Tax Due** | $42.47 | $42.47 | **$84.94** | **First Installment** |
| MCMAHAN, DOUGLAS E & LINDA S | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | PT SE SE- BEG 200'N SW COR, N739', | 1,232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6400 | E150', SE233.33', S200', NW97', SW363' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,232** | 0 | **Total Due** | $42.47 | $42.47 | **$84.94** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $42.47 | $42.47 | **$84.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-476-017 | 50234 | | 5,126 | 0 | **Tax Due** | $235.93 | $235.93 | **$471.86** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 6.89328 | | 1,719 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0011 | PT SE SE- BEG 23.53'NW NE COR, S564.6' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.8100 | W125.5', S112.17', W55.74', S95.89', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW59.43', NW212.49', S265.12', | **6,845** | 0 | **Total Due** | $235.93 | $235.93 | **$471.86** | 10/13/2023 |
| | | SW361.44', N407.11', NW260', N200', | 0 | 0 | **Paid** | $235.93 | $235.93 | **$471.86** | Online Payment |
| | | NW233.33', W150', N372.04', SE1287.59' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB EX IRREG .12AC TR LYG IN SE COR | | | | | | | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-01-476-018 | 50234 | | 0 | 0 | **Tax Due** | $179.85 | $179.85 | **$359.70** | **First Installment** |
| GLATZ, DEANNA & STEPHEN HEINTZ | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| DEANN GLATZ | 0040 | PT SE SE- BEG 685.31'S & 23.53'W NE | 834 | 0 | **Pen. Due** | $5.40 | $2.70 | **$8.10** | Online Payment |
| 6090 NELSONVILLE RD | 0.3400 | COR, N120.71', W125.5', S112.17', W55.74', | 4,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOSTON, KY 40107 | | S TO A PT W OF POB, E TO POB | **5,218** | 0 | **Total Due** | $185.25 | $182.55 | **$367.80** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $185.25 | $182.55 | **$367.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-476-019 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16325 E SADDLE CLUB RD | 0030 | IRREG .12AC TR LYG IN SE SE | 47 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-476-020 | 50234 | 11071 N TRITON LN | 0 | 0 | **Tax Due** | $383.54 | $383.54 | **$767.08** | **First Installment** |
| GLATZ, DEANNA & STEPHEN HEINTZ | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| DEANNA GLATZ | 0040 | PT SE SE- BEG 685.31'S & 23.53'W NE | 2,353 | 0 | **Pen. Due** | $11.51 | $5.75 | **$17.26** | Online Payment |
| 6090 NELSONVILE RD | 0.9600 | COR, S138', SW41.4', SW209', N155', | 8,775 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOSTON, KY 40107 | | NE32.43', N TO A PT W OF POB, E TO | **11,128** | 0 | **Total Due** | $395.05 | $389.29 | **$784.34** | 12/05/2023 |
| | | POB | 0 | 0 | **Paid** | $395.05 | $389.29 | **$784.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-476-021 | 50234 | 11942 E IL HWY 148 | 0 | 0 | **Tax Due** | $2,105.73 | $2,105.73 | **$4,211.46** | **First Installment** |
| BRUCE, ROBERT E & CYNTHIA L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 1765 | 0040 | PT SE SE - BEG 236'SW INT E LN TRITON | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | LN & N LN IL 148, N155', NW207.5', | 69,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S265.05', NE230.26' TO POB | **72,095** | 0 | **Total Due** | $2,105.73 | $2,105.73 | **$4,211.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,105.73 | $2,105.73 | **$4,211.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-476-022 | 50234 | | 0 | 0 | **Tax Due** | $79.83 | $79.83 | **$159.66** | **First Installment** |
| BRUCE, ROBERT E & CYNTHIA L | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 1765 | 0040 | PT SE SE - BEG 236'SW INT E LN TRITON | 51 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0900 | LN & N LN IL 148, NE27', N155', SW27', | 2,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S155' TO POB | **2,316** | 0 | **Total Due** | $79.83 | $79.83 | **$159.66** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $79.83 | $79.83 | **$159.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-01-477-001 | 50234 | 11017 N TRITON LN | 0 | 0 | **Tax Due** | $196.98 | $196.98 | **$393.96** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLECLUB RD | 0040 | 2.31AC SE COR SE SE S RR | 3,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.3100 | | 2,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,715** | 0 | **Total Due** | $196.98 | $196.98 | **$393.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $196.98 | $196.98 | **$393.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-02-100-001 | 50234 | | 8,011 | 0 | Tax Due | $276.11 | $276.11 | **$552.22** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0021 | NW NW EX 4.45A OFF ESD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 32.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **8,011** | 0 | Total Due | $276.11 | $276.11 | **$552.22** | 10/05/2023 |
| | | | 0 | 0 | Paid | $276.11 | $276.11 | **$552.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-100-002 | 50234 | | 0 | 0 | Tax Due | $154.45 | $154.45 | **$308.90** | **First Installment** |
| FROSTY HILLS LLC | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1634 | 0030 | 4.45AC OFF E SD NW NW | 4,481 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,481** | 0 | Total Due | $154.45 | $154.45 | **$308.90** | 09/22/2023 |
| | | | 0 | 0 | Paid | $154.45 | $154.45 | **$308.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-100-003 | 50T37 | | 8,176 | 0 | Tax Due | $311.72 | $311.72 | **$623.44** | **First Installment** |
| FROSTY HILLS LLC | 7.62512 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1634 | 0021 | PT W1/2 NW NE & NSD NE NW DOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.1400 | 09-41-10 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,176** | 0 | Total Due | $311.72 | $311.72 | **$623.44** | 09/22/2023 |
| | | | 0 | 0 | Paid | $311.72 | $311.72 | **$623.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-100-005 | 50T37 | | 10,068 | 0 | Tax Due | $383.85 | $383.85 | **$767.70** | **First Installment** |
| PIPER, BARBARA N | 7.62512 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10427 E AMBASSADOR RD | 0021 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,068** | 0 | Total Due | $383.85 | $383.85 | **$767.70** | 11/07/2023 |
| | | | 0 | 0 | Paid | $383.85 | $383.85 | **$767.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-100-006 | 50T37 | | 8,280 | 0 | Tax Due | $315.68 | $315.68 | **$631.36** | **First Installment** |
| PIPER, BARBARA N | 7.62512 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10427 E AMBASSADOR RD | 0021 | S35 ACS W1/2 NW EX BEG 1042.22'E SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.0000 | COR, N158.55', E275', S158.55', W275' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **8,280** | 0 | Total Due | $315.68 | $315.68 | **$631.36** | 11/07/2023 |
| | | | 0 | 0 | Paid | $315.68 | $315.68 | **$631.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-100-007 | 50T37 | 10348 E AMBASSADOR RD | 0 | 0 | Tax Due | $93.49 | $93.49 | **$186.98** | **First Installment** |
| METJE, JARED & ROLLIE, LUCAS C & | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KRISTEN | 0040 | PT SW NW- BEG 1042.22'E SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O JARED METJE | 1.0000 | N158.55', E275', S158.88', W275' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 11264 N WELLS BYPASS LN | | | **2,452** | 0 | Total Due | $93.49 | $93.49 | **$186.98** | 10/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $93.49 | $93.49 | **$186.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-200-003 | 50T37 | 11649 N WELLS BYPASS | 11,066 | 0 | **Tax Due** | $464.52 | $464.52 | **$929.04** | **First Installment** |
| DARE, VERNA | 7.62512 | MT VERNON, IL 62864 | 138 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| KENNETH E HAYSE | 0011 | LTS 7 & 8 | 980 | 0 | **Pen. Due** | $6.97 | $0.00 | **$6.97** | kenneth hayse Import Payment |
| 9256 E HEIGHTS RD | 53.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,184** | 0 | **Total Due** | $471.49 | $464.52 | **$936.01** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $471.49 | $464.52 | **$936.01** | kenneth hayse Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-200-004 | 50T37 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 MAIN | 0090 | ASSM'T PLT OF LTS 24,25 & 26 NE SEC 2- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 4.2400 | 3-2- PT LT 24- BEG NW COR, E1012.88', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE672.05', S124.23', NW153.07', NW217.3, | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW217.29', NW84.79', NW943.75', N153.03' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB DOR 04-41-39 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-200-005 | 50T37 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 MAIN | 0090 | ASSM'T PLT LTS 24, 25 & 26 NE SEC 2- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 4.5200 | 3-2- PT LT 24- BEG NE COR, S201.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW25.35', NW52.2', NW300.37', SW100.5', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW301.61', SW152.28', SW47.82', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SE45.99', SE137.85', SE139.09', NW565.4', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E1012.48' TO POB DOR 04-41-39 | | | | | | | |
| 10-02-200-007 | 50T37 | | 4,254 | 0 | **Tax Due** | $162.19 | $162.19 | **$324.38** | **First Installment** |
| MCLAUGHLIN, SCOTTY | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 10 TIMBERLINE DR | 0021 | W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 17.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,254** | 0 | **Total Due** | $162.19 | $162.19 | **$324.38** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $162.19 | $162.19 | **$324.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-200-009 | 50T37 | 11801 N RYEGRASS LN | 0 | 0 | **Tax Due** | $44.84 | $44.84 | **$89.68** | **First Installment** |
| TRI COUNTY ELEC CO OP INC | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | ASSM'T PLT LTS 24, 25 & 26 NE SEC 2- PT | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5700 | LT 24-BEG 949.35'S NE COR, S320', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W111.96', NW395.36', SE337.64' TO POB | **1,176** | 0 | **Total Due** | $44.84 | $44.84 | **$89.68** | 11/13/2023 |
| | | VETERANS SUB STATION #24 | 0 | 0 | **Paid** | $44.84 | $44.84 | **$89.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-200-010 | 50T37 | 4501 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $1,841.16 | $1,841.16 | **$3,682.32** | **First Installment** |
| QUIKTRIP CORPORATION | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 2255 BLUESTONE DR | 0060 | ASSESSMENT PLAT OF LTS 24, 25, & 26 | 48,292 | 0 | **Pen. Due** | $27.62 | $0.00 | **$27.62** | Online Payment |
| ST CHARLES, MO 63303 | 7.3900 | NE SEC 2-3-2 PT LT 24 - BEG 153.03'S & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 473.78'SE NW COR, SE261', SE196.32', | **48,292** | 0 | **Total Due** | $1,868.78 | $1,841.16 | **$3,709.94** | 11/21/2023 |
| | | SE84.77', SE217.34', SE81.91', SW489.18', | 0 | 0 | **Paid** | $1,868.78 | $1,841.16 | **$3,709.94** | Online Payment |
| | | NW300.1', NE597.15' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-200-011 | 50T37 | | 7,507 | 0 | **Tax Due** | $286.21 | $286.21 | **$572.42** | **First Installment** |
| HODGE ENTERPRISES LLC | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 200 N 32ND ST | 0021 | ASSESSMENT PLAT OF LTS 24, 25 & 26 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.1900 | NE SEC 2-3-2; LT 24 (EX BEG NW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1012.88', SE672.05', S124.23, NW153.07', | **7,507** | 0 | **Total Due** | $286.21 | $286.21 | **$572.42** | 10/06/2023 |
| | | NW135.39', NW489.18', NW300.1' | 0 | 0 | **Paid** | $286.21 | $286.21 | **$572.42** | Online Payment |
| | | NE597.15', NW473.78', N153.03" TO POB & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EX BE NE COR, S201.09', NW25.35', | | | | | | | |
| | | NW52.2', NW300.37', SW100.5', NW301 | | | | | | | |
| 10-02-300-001 | 50T37 | | 9,041 | 0 | **Tax Due** | $344.70 | $344.70 | **$689.40** | **First Installment** |
| WEIR, ERMAGENE TR & BAYER, JANELL TR | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JANELL BAYER | 0021 | N40 ACS 60ACS W SD SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 601 DOWNING AVE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,041** | 0 | **Total Due** | $344.70 | $344.70 | **$689.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $344.70 | $344.70 | **$689.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-300-004 | 50233 | | 4,033 | 0 | **Tax Due** | $131.27 | $131.27 | **$262.54** | **First Installment** |
| SUNTRUP, SCOTT | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 1004 HONEY LOCUST LN | 0021 | S20 ACS S60 ACS W SD SW | 0 | 0 | **Pen. Due** | $3.94 | $1.97 | **$5.91** | IVR KIMMEL RONALD STEVEN REV IN |
| XENIA, IL 62899 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,033** | 0 | **Total Due** | $135.21 | $133.24 | **$268.45** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $135.21 | $133.24 | **$268.45** | IVR KIMMEL RONALD STEVEN REV IN |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-300-005 | 50234 | 10353 E AMBASSADOR RD | 0 | 0 | **Tax Due** | $523.75 | $523.75 | **$1,047.50** | **First Installment** |
| WELLCO LLC | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0040 | PT NE COR SE SW 183'X 160' | 1,640 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | | 13,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,196** | 0 | **Total Due** | $523.75 | $523.75 | **$1,047.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $523.75 | $523.75 | **$1,047.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-300-006 | 50233 | 10427 E AMBASSADOR RD | 12,392 | 0 | Tax Due | $2,665.27 | $2,665.27 | **$5,330.54** | **First Installment** |
| PIPER, BARBARA N | 6.50977 | MT VERNON, IL 62864 | 17,393 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10427 E AMBASSADOR RD | 0011 | E SD SW SW & SE SW EX 183'X 160' NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 53.8300 | COR | 55,648 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,885** | 0 | Total Due | $2,665.27 | $2,665.27 | **$5,330.54** | 11/07/2023 |
| | | | 0 | 0 | Paid | $2,665.27 | $2,665.27 | **$5,330.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-300-007 | 50234 | | 0 | 0 | Tax Due | $27.92 | $27.92 | **$55.84** | **First Installment** |
| BURRIS, NOILLA & KATHLEEN JOINT TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6724 N NORWICH LN | 0040 | PT E1/2 NE SW- BEG SW COR, N135', | 810 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.3300 | E105', S135', W105' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **810** | 0 | Total Due | $27.92 | $27.92 | **$55.84** | 09/25/2023 |
| | | | 0 | 0 | Paid | $27.92 | $27.92 | **$55.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-300-010 | 50T37 | | 6,032 | 0 | Tax Due | $229.98 | $229.98 | **$459.96** | **First Installment** |
| PIPER, MICHAEL & BARBARA | 7.62512 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10427 E AMBASSADOR DR | 0021 | W1/2 NE SW EX S135' E44' & E5 ACS NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.8600 | SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,032** | 0 | Total Due | $229.98 | $229.98 | **$459.96** | 11/07/2023 |
| | | | 0 | 0 | Paid | $229.98 | $229.98 | **$459.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-300-011 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURRIS, NOILLA & KATHLEEN JOINT TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 6724 N NORWICH | 0030 | S135' E44' W1/2 NE SW | 54 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-300-012 | 50T37 | E AMBASSADOR RD | 2,885 | 0 | Tax Due | $109.99 | $109.99 | **$219.98** | **First Installment** |
| PIPER, MICHAEL & BARBARA | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10427 E AMBASSADOR RD | 0021 | E1/2 NE SW EX S135' W105' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,885** | 0 | Total Due | $109.99 | $109.99 | **$219.98** | 11/07/2023 |
| | | | 0 | 0 | Paid | $109.99 | $109.99 | **$219.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-02-400-000 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TR 50'X 40' LYG LEFT SD C/L & TR 100' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 4.1500 | LYG E SE C/L NE SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2014 RETURNED PAYMENT - OTHER ** HILLARY 10/07/2014 WRITTEN PORTION OF CHECK IS NOT CORRECT

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-400-001 | 50T37 | E AMBASSADOR RD | 14,615 | 0 | **Tax Due** | $557.21 | $557.21 | **$1,114.42** | **First Installment** |
| HODGE ENTERPRISES LLC | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 200 N 32ND ST | 0021 | N1/2 SE EX S135' E220' W435.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 77.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,615** | 0 | **Total Due** | $557.21 | $557.21 | **$1,114.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $557.21 | $557.21 | **$1,114.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-400-002 | 50T37 | 10560 E AMBASSADOR RD | 0 | 0 | **Tax Due** | $575.70 | $575.70 | **$1,151.40** | **First Installment** |
| PAYNE, DAVID D & TAMERLA J | 7.62512 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10560 E AMBASSADOR RD | 0040 | BEG PT SW COR NW SE, E215.5', N135', | 1,618 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6600 | E220', S135', W220' | 19,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,100** | 0 | **Total Due** | $575.70 | $575.70 | **$1,151.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $575.70 | $575.70 | **$1,151.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-400-004 | 50237 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.62512 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 MAIN ST | 0090 | PT N1/2 SE LYG S OF E AMBASSADOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6800 | RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-400-005 | 50237 | 11101 N WELLS BYPASS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TOWNHIP HIGH SCHOOL DIST | 7.62512 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 201 | 0090 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOARD OF EDUCATION | 81.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 11101 N WELLS BYPASS RD | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-801-001 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | LEFFLER #4695 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-801-002 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | LEFFLER #4695 .0546875 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-801-003 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FROSTY HILLS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| THOMAS B WILLIAMS | 7200 | LEFFLER #4695 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1634 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-801-006 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CVJ ROYALTY LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | L LEFFLER 4695 .01964900 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-801-007 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KANOSKI, JOAN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1905 OAK CREEK RD | 7200 | L LEFFLER 4695 .011601 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62704-6202 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-801-008 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LESTER, DAVID | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3388 | 7200 | L LEFFLER 4695 .011601 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITTLETON, CO 80161-3388 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-801-009 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEIGLAR, BETTY D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| R S SEIGLAR | 7200 | L LEFFLER 4695 .01964900 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 54 WEST 76TH ST APT BR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW YORK, NY 10023 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-802-001 | 50233 | | 0 | 0 | **Tax Due** | $32.55 | $32.55 | **$65.10** | **First Installment** |
| PODOLSKY OIL COMPANY | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| BOX 278 | 7200 | A R MCLAUGHLIN 26254 .8203130 WI | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | **Total Due** | $32.55 | $32.55 | **$65.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $32.55 | $32.55 | **$65.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-02-802-002 | 50233 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITATION OIL & GAS CORP | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 200206 | 7200 | A R MCLAUGHLIN 26254 .0546875 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75320-0206 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-802-005 | 50233 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROC ENTERPRISES LLC | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | A R MCLAUGHLIN LEASE 26254 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | .01363300 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRES"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-802-006 | 50233 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLE, DAVID | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15135 N LOOP LN | 7200 | A R MCLAUGHLIN LEASE 26254 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-8789 | 0.0000 | .01363300 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-802-007 | 50233 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LITVINAS, JOICE ANN | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 425 WESTHAVEN DR | 7200 | A R MCLAUGHLIN 26254 .00681600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62805-739 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-802-008 | 50233 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIPER, PAT KARIN | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4148 11TH PL | 7200 | A R MCLAUGHLIN LEASE 26254 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DES MOINES, IA 50313-3235 | 0.0000 | .00681700 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-802-010 | 50233 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCLAUGHLIN, WANDA L | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| % ROBERT ALAN MCLAUGHLIN | 7200 | A R MCLAUGHLIN LEASE 26254 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1591 TEMPSFORD LN APT 101 | 0.0000 | .01202500 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| COLLIERVILLE, TN 38017 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2018 RE TAX BILL RETURNED-FORWARD TIME EXPIRED 2018 RE TAX BILL RETURN TO SENDER- FWD TIME EXPIRED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-02-802-012 | 50233 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SELLERS, LESLIE L | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5667 YALE RD | 7200 | A R MCLAUGHLIN .0045445 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BARTLETT, TN 38134-8254 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-02-802-013 | 50233 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SABRE VENTURES LLC | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | A R MCLAUGHLIN .0045445 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE TAX BILL CERTIFIED LETTER RETURNED. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-02-802-014 | 50233 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FORD, TIM | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 209 NE 83RD TERRACE | 7200 | A R MCLAUGHLIN LEASE 26254 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| KANSAS CITY, MO 64118 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-02-802-015 | 50233 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FRAZIER, JILL | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 626 NE 41ST TERRACE | 7200 | A R MCLAUGHLIN LEASE 26254 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| KANSAS CITY, MO 64116 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-02-802-016 | 50233 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PIPER, BARBARA | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 10427 E AMBASSADOR RD | 7200 | MCLAUGHLIN #26254 .03390300 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-02-802-017 | 50233 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | MCLAUGHLIN #26254 .01545100 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-02-805-001 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | HODGE #5064 .8139060 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-100-003 | 50234 | 11667 N SPARROW LN | 1,303 | 0 | **Tax Due** | $44.91 | $44.91 | **$89.82** | **First Installment** |
| A B ENERGY INC | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LN | 0021 | 5AC BEG 1260.60' S NW COR E1/2 NW | 0 | 0 | **Pen. Due** | $0.67 | $0.00 | **$0.67** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,303** | 0 | **Total Due** | $45.58 | $44.91 | **$90.49** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $45.58 | $44.91 | **$90.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-100-004 | 50234 | | 1,146 | 0 | **Tax Due** | $39.50 | $39.50 | **$79.00** | **First Installment** |
| ZAWILA, EDWARD M | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8 WEBSTER HILL | 0021 | APPOX 155'X 1406' BEG 1415.60' S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | COR E1/2 NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,146** | 0 | **Total Due** | $39.50 | $39.50 | **$79.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $39.50 | $39.50 | **$79.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-100-005 | 50234 | | 4,929 | 0 | **Tax Due** | $169.89 | $169.89 | **$339.78** | **First Installment** |
| TRUSTEES OF COLUMBUS CLUB MV | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1112 | 0021 | 20A OFF WSD SE NW BEG 1570.60' S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,929** | 0 | **Total Due** | $169.89 | $169.89 | **$339.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $169.89 | $169.89 | **$339.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-100-007 | 50230 | 9256 E HEIGHTS RD | 308 | 0 | **Tax Due** | $2,056.28 | $2,056.28 | **$4,112.56** | **First Installment** |
| HAYSE, KENNETH E & LISA E TRUST | 8.35785 | MT VERNON, IL 62864 | 860 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9256 E HEIGHTS RD | 0011 | PT SW NW-BEG SE COR, W580', N495', | 1,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.0200 | E580', S495' TO POB | 52,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,206** | 0 | **Total Due** | $2,056.28 | $2,056.28 | **$4,112.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,056.28 | $2,056.28 | **$4,112.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-100-008 | 50234 | | 6,836 | 0 | Tax Due | $235.61 | $235.61 | **$471.22** | **First Installment** |
| SZRAMKOWSKI, JOSEPH P LIVING TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| EST | 0021 | SW NW EX S10' & EX N485' S495' E580' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD F HEIDBREDER-TRUSTEE | 26.6600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5216 NOTTINGHAM ESTATES DR | | | **6,836** | 0 | Total Due | $235.61 | $235.61 | **$471.22** | 09/25/2023 |
| ST LOUIS, MO 63129 | | | 0 | 0 | Paid | $235.61 | $235.61 | **$471.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-03-100-009 | 50230 | | 9 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SZRAMKOWSKI, JOSEPH P LIVING TRUST | 8.35785 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| EST | 0021 | S10' SW NW EX E580' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ARNOLD F HEIDBREDER-TRUSTEE | 0.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5216 NOTTINGHAM ESTATES DR | | | **9** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63129 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-03-100-010 | 50234 | | 740 | 0 | Tax Due | $25.51 | $25.51 | **$51.02** | **First Installment** |
| AB ENERGY INC | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LANE | 0021 | PT E1/2 FRAC'L NW - BEG 1181.14' SW | 0 | 0 | Pen. Due | $0.38 | $0.00 | **$0.38** | Online Payment |
| MT VERNON, IL 62864 | 2.7700 | NE COR, NW1413.37', S76.26', SE1411.18', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE94.63' TO POB | **740** | 0 | Total Due | $25.89 | $25.51 | **$51.40** | 11/03/2023 |
| | | | 0 | 0 | Paid | $25.89 | $25.51 | **$51.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-03-101-001 | 50234 | | 3,543 | 0 | Tax Due | $126.60 | $126.60 | **$253.20** | **First Installment** |
| A B ENERGY INC | 6.89328 | | 130 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LN | 0011 | N1/2 FRC'L NW EX CHESTNUT ACRES | 0 | 0 | Pen. Due | $1.90 | $0.00 | **$1.90** | Online Payment |
| MT VERNON, IL 62864 | 39.1300 | HILL ESTATES | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,673** | 0 | Total Due | $128.50 | $126.60 | **$255.10** | 11/03/2023 |
| | | | 0 | 0 | Paid | $128.50 | $126.60 | **$255.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-03-101-002 | 50234 | | 0 | 0 | Tax Due | $31.71 | $31.71 | **$63.42** | **First Installment** |
| A B ENERGY INC | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LN | 0030 | CHESTNUT ACRES HILL EST LOT 17 | 920 | 0 | Pen. Due | $0.48 | $0.00 | **$0.48** | Online Payment |
| MT VERNON, IL 62864 | 0.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **920** | 0 | Total Due | $32.19 | $31.71 | **$63.90** | 11/03/2023 |
| | | | 0 | 0 | Paid | $32.19 | $31.71 | **$63.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-03-101-003 | 50234 | | 0 | 0 | Tax Due | $18.61 | $18.61 | **$37.22** | **First Installment** |
| MITCHELL TRUST OF FEBRUARY 20 2011 | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| A BEN MITCHELL-TRUSTEEE | 0030 | CHESTNUT ACRES HILL EST LOT 16 | 540 | 0 | Pen. Due | $0.28 | $0.00 | **$0.28** | Online Payment |
| 11773 E OAK LANE | 0.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **540** | 0 | Total Due | $18.89 | $18.61 | **$37.50** | 11/03/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NO SUCH NUMBER | | | 0 | 0 | Paid | $18.89 | $18.61 | **$37.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-03-101-004 | 50234 | | 0 | 0 | **Tax Due** | $51.87 | $51.87 | **$103.74** | **First Installment** |
| JONES, CORT R & LISA D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CHESTNUT ACRES HILL EST LOT 15 | 560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | | 945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,505** | 0 | **Total Due** | $51.87 | $51.87 | **$103.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $51.87 | $51.87 | **$103.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADMINISTRATIVE SALE IN ERROR 6-5-15 TO VINOD GUPTA ON TAX SALE CERT#20110662 FOR $376.14 ON 2011 RE (SOLD IN ERROR). REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28937 FOR $14,103.06 DATED 10-15-15.

2011 REAL ESTATE TAXES $ 33.04 PAID ON 6-5-15 (BASE ONLY PER TREAS.) POSTED IN THE 2014 REAL ESTATE TAX YR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-101-005 | 50234 | 9220 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $77.38 | $77.38 | **$154.76** | **First Installment** |
| JONES, CORT R & LISA D | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CHESTNUT ACRES HILL EST LOT 14 | 1,641 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | | 604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,245** | 0 | **Total Due** | $77.38 | $77.38 | **$154.76** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $77.38 | $77.38 | **$154.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-101-008 | 50234 | | 0 | 0 | **Tax Due** | $18.61 | $18.61 | **$37.22** | **First Installment Sold at Tax Sale** |
| PAVESICH, DANIEL W & RUTH | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 9247 E CHESTNUT ACRES RD | 0030 | CHESTNUT ACRES HILL EST LOT 20 | 540 | 0 | **Pen. Due** | $1.12 | $0.84 | **$1.96** | |
| MT VERNON, IL 62864 | 0.5500 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **540** | 0 | **Total Due** | $19.73 | $93.45 | **$113.18** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $19.73 | $93.45 | **$113.18** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-101-009 | 50234 | | 0 | 0 | **Tax Due** | $19.30 | $19.30 | **$38.60** | **First Installment Sold at Tax Sale** |
| PAVESICH, DANIEL W & RUTH | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 9247 E CHESTNUT ACRES RD | 0030 | CHESTNUT ACRES HILL EST LOT 21 | 560 | 0 | **Pen. Due** | $1.16 | $0.87 | **$2.03** | |
| MT VERNON, IL 62864 | 0.5700 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **560** | 0 | **Total Due** | $20.46 | $94.17 | **$114.63** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $20.46 | $94.17 | **$114.63** | |
| 10-03-101-010 | 50234 | | 0 | 0 | **Tax Due** | $19.99 | $19.99 | **$39.98** | **First Installment** |
| WILLIAMSON, ELMER L JR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9305 CHESTNUT ACRES RD | 0030 | CHESTNUT ACRES HILL EST LOT 22 | 580 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **580** | 0 | **Total Due** | $19.99 | $19.99 | **$39.98** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $19.99 | $19.99 | **$39.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-101-011 | 50234 | 9305 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMSON, ELMER L JR | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9305 CHESTNUT ACRES RD | 0040 | CHESTNUT ACRES HILL EST LOT 23 | 1,472 | 2,773 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6000 | | 7,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,773** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-101-012 | 50234 | 9247 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $728.11 | $728.11 | **$1,456.22** | **First Installment Sold at Tax Sale** |
| PAVESICH, DANIEL W & RUTH | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 9247 E CHESTNUT ACRES RD | 0040 | CHESTNUT ACRES HILL ESTATES LTS 18 & 19 | 2,967 | 0 | **Pen. Due** | $43.69 | $32.76 | **$76.45** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 1.8800 | | 24,158 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **27,125** | 0 | **Total Due** | $771.80 | $834.87 | **$1,606.67** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $771.80 | $834.87 | **$1,606.67** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-004 | 50234 | | 0 | 0 | **Tax Due** | $18.27 | $18.27 | **$36.54** | **First Installment** |
| MITCHELL TRUST OF FEBUARY 20 2011 | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| A BEN MITCHELL-TRUSTEE | 0030 | CHESTNUT ACRES HILL EST LOT 12 | 530 | 0 | **Pen. Due** | $0.27 | $0.00 | **$0.27** | Online Payment |
| 11773 E OAK LANE | 0.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **530** | 0 | **Total Due** | $18.54 | $18.27 | **$36.81** | 11/03/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NO SUCH NUMBER | | | 0 | 0 | **Paid** | $18.54 | $18.27 | **$36.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-005 | 50234 | 9320 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $59.15 | $59.15 | **$118.30** | **First Installment** |
| SCOTT, VINCENT A | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 212 S 20TH ST | 0040 | CHESTNUT ACRES HILL EST LOT 13 | 1,716 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ray Cole Jr Import Payment |
| MT VERNON, IL 62864 | 0.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | **Total Due** | $59.15 | $59.15 | **$118.30** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $59.15 | $59.15 | **$118.30** | Ray Cole Jr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-006 | 50234 | | 0 | 0 | **Tax Due** | $21.96 | $21.96 | **$43.92** | **First Installment** |
| CAPPS, MICHAEL BRENT | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARY ELLEN CAPPS | 0030 | CHESTNUT ACRES HILL EST LOT 8 | 637 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3204 LIME | 0.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **637** | 0 | **Total Due** | $21.96 | $21.96 | **$43.92** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $21.96 | $21.96 | **$43.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-007 | 50234 | | 0 | 0 | **Tax Due** | $21.96 | $21.96 | **$43.92** | **First Installment** |
| CAPPS, MICHAEL BRENT | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JAMES EARL CAPPS | 0030 | CHESTNUT ACRES HILL EST LOT 7 | 637 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3204 LIME | 0.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **637** | 0 | **Total Due** | $21.96 | $21.96 | **$43.92** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $21.96 | $21.96 | **$43.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-03-126-008 | 50234 | | 0 | 0 | **Tax Due** | $27.71 | $27.71 | **$55.42** | **First Installment** |
| CAPPS, MICHAEL BRENT | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JAMES EARL CAPPS | 0030 | CHESTNUT ACRES HILL EST LOT 6 | 804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3204 LIME | 0.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **804** | 0 | **Total Due** | $27.71 | $27.71 | **$55.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $27.71 | $27.71 | **$55.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-009 | 50234 | 9450 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $726.97 | $726.97 | **$1,453.94** | **First Installment** |
| CAPPS, MIKE & JENNIFER | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9450 E CHESTNUT ACRES RD | 0040 | CHESTNUT ACRES HILL EST LOT 5 | 1,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5600 | | 25,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,092** | 0 | **Total Due** | $726.97 | $726.97 | **$1,453.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $726.97 | $726.97 | **$1,453.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-010 | 50234 | | 0 | 0 | **Tax Due** | $19.30 | $19.30 | **$38.60** | **First Installment** |
| CAPPS, MICHAEL BRENT | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JAMES EARL CAPPS | 0030 | CHESTNUT ACRES HILL EST LOT 4 | 560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3204 LIME | 0.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **560** | 0 | **Total Due** | $19.30 | $19.30 | **$38.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $19.30 | $19.30 | **$38.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-011 | 50234 | | 0 | 0 | **Tax Due** | $18.61 | $18.61 | **$37.22** | **First Installment** |
| CAPPS, MICHAEL BRENT | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JAMES EARL CAPPS | 0030 | CHESTNUT ACRES HILL EST LOT 3 | 540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3204 LIME | 0.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **540** | 0 | **Total Due** | $18.61 | $18.61 | **$37.22** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $18.61 | $18.61 | **$37.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-012 | 50234 | 9470 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $413.32 | $413.32 | **$826.64** | **First Installment** |
| COLE, RAY JR | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9470 E CHESTNUT ACRES RD | 0040 | CHESTNUT ACRES HILL EST LOT 1 | 452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4600 | | 22,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,992** | 0 | **Total Due** | $413.32 | $413.32 | **$826.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $413.32 | $413.32 | **$826.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-126-013 | 50234 | | 0 | 0 | **Tax Due** | $15.58 | $15.58 | **$31.16** | **First Installment** |
| COLE, RAY JR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9470 E CHESTNUT ACRES RD | 0030 | CHESTNUT ACRES HILL EST LOT 2 | 452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **452** | 0 | **Total Due** | $15.58 | $15.58 | **$31.16** | 11/13/2023 |
| **Notes** REFUND CK# 31136 FOR $29.38 DATED 9-28-17 DUE TO PAYMENT MADE TWICE ON 2016 RE. REFUND CK#32129 FOR $14.90 DATED 9-26-18 ON 2017 R.E.-CUSTOMER & MORTGAGE CO. BOTH PAID. REFUNDING $14.88 ON THIS PARCEL & $.02 ON PARCEL #10-03-126-012. | | | 0 | 0 | **Paid** | $15.58 | $15.58 | **$31.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-014 | 50234 | | 0 | 0 | **Tax Due** | $367.21 | $367.21 | **$734.42** | **First Installment** |
| A B ENERGY INC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LANE | 0030 | CHESTNUT ACRES HILL EST LOT 28 & | 10,654 | 0 | **Pen. Due** | $5.51 | $0.00 | **$5.51** | Online Payment |
| MT VERNON, IL 62864 | 10.8700 | ALL PT LYG E LTS 27, 2 & 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,654** | 0 | **Total Due** | $372.72 | $367.21 | **$739.93** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $372.72 | $367.21 | **$739.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-126-015 | 50234 | 9449 E CHESTNUT ACRES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CRAVEN, TYLER & SELINA | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9449 E CHESTNUT ACRES | 0040 | CHESTNUT ACRES HILL ESTATES LTS 9, | 2,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.7000 | 10 & 11 | 56,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,197** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-127-001 | 50234 | | 0 | 0 | **Tax Due** | $116.67 | $116.67 | **$233.34** | **First Installment** |
| COPPLE, JAMES A | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9337 CHESTNUT ACRES | 0040 | CHESTNUT ACRES HILL EST LOT 24 | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7000 | | 2,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,385** | 0 | **Total Due** | $116.67 | $116.67 | **$233.34** | 11/13/2023 |
| **Notes** REFUND CK# 31137 FOR $22.26 DATED 9-28-17 1ST INST. PAID TWICE ON 2016 RE. | | | 0 | 0 | **Paid** | $116.67 | $116.67 | **$233.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-127-002 | 50234 | 9337 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $896.96 | $896.96 | **$1,793.92** | **First Installment** |
| COPPLE, JAMES A | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9337 E CHESTNUT ACRES RD | 0040 | CHESTNUT ACRES HILL EST LOT 25 | 560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5700 | | 31,464 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,024** | 0 | **Total Due** | $896.96 | $896.96 | **$1,793.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $896.96 | $896.96 | **$1,793.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-127-004 | 50234 | 9487 E CHESTNUT ACRES RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILLIPS, RITA ROOME | 6.89328 | MT VERNON, IL 62864 | 0 | 5,299 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9487 E CHESTNUT ACRES RD | 0040 | CHESTNUT ACRES-HILL EST LOT 27 | 560 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5700 | | 4,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,300** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-127-005 | 50234 | | 0 | 0 | **Tax Due** | $9.72 | $9.72 | **$19.44** | **First Installment** |
| COPPLE, JAMES A | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9337 CHESTNUT ACRES | 0030 | CHESTNUT ACRES HILL EST W1/2 LOT | 282 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2900 | 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **282** | 0 | **Total Due** | $9.72 | $9.72 | **$19.44** | 11/13/2023 |
| **Notes** REFUND CK# 31138 FOR $9.16 DATED 9-28-17 1ST INST. PAID TWICE ON 2016 RE. | | | 0 | 0 | **Paid** | $9.72 | $9.72 | **$19.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-127-006 | 50234 | | 0 | 0 | **Tax Due** | $9.58 | $9.58 | **$19.16** | **First Installment** |
| PHILLIPS, RITA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9487 E CHESTNUT ACRES RD | 0030 | CHESTNUT ACRES HILL EST E1/2 LOT 26 | 278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **278** | 0 | **Total Due** | $9.58 | $9.58 | **$19.16** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.58 | $9.58 | **$19.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-200-001 | 50233 | | 32,552 | 0 | **Tax Due** | $1,059.53 | $1,059.53 | **$2,119.06** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0021 | NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 137.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **32,552** | 0 | **Total Due** | $1,059.53 | $1,059.53 | **$2,119.06** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,059.53 | $1,059.53 | **$2,119.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-300-001 | 50234 | 11415 N SPARROW LN | 0 | 0 | **Tax Due** | $588.45 | $588.45 | **$1,176.90** | **First Installment** |
| BRASWELL, JOHNNA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11415 N SPARROW LN | 0040 | 185' E & W X 162' N & S N1/2 SW | 1,691 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | | 26,382 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,073** | 0 | **Total Due** | $588.45 | $588.45 | **$1,176.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $588.45 | $588.45 | **$1,176.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-300-002 | 50233 | | 4,613 | 0 | **Tax Due** | $150.15 | $150.15 | **$300.30** | **First Installment** |
| MORGAN, DORIS & CAPPS, PHYLLIS | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10339 E BAKERVILLE RD | 0021 | W SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,613** | 0 | **Total Due** | $150.15 | $150.15 | **$300.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $150.15 | $150.15 | **$300.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-300-003 | 50234 | | 2,077 | 0 | **Tax Due** | $71.59 | $71.59 | **$143.18** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0021 | E SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **2,077** | 0 | **Total Due** | $71.59 | $71.59 | **$143.18** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $71.59 | $71.59 | **$143.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-300-004 | 50234 | 11255 N SPARROW LN | 10,408 | 0 | **Tax Due** | $2,247.42 | $2,247.42 | **$4,494.84** | **First Installment** |
| LACEY, MARLA & RICK | 6.89328 | MT VERNON, IL 62864 | 44,717 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 11255 N SPARROW LN | 0011 | N1/2 SW & SE SW EX .69AC N1/2 SW | 3,676 | 0 | **Pen. Due** | $33.71 | $0.00 | **$33.71** | Online Payment |
| MT VERNON, IL 62864 | 119.3100 | | 12,405 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,206** | 0 | **Total Due** | $2,281.13 | $2,247.42 | **$4,528.55** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $2,281.13 | $2,247.42 | **$4,528.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-400-001 | 50233 | | 7,406 | 0 | **Tax Due** | $241.06 | $241.06 | **$482.12** | **First Installment** |
| STAVROS, ANTHONY JAMES ET AL | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 6918 N ODELL AVE | 0021 | W30 AC NW SE | 0 | 0 | **Pen. Due** | $7.23 | $3.62 | **$10.85** | Anthony Stavros Import Payment |
| CHICAGO, IL 60631-1155 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,406** | 0 | **Total Due** | $248.29 | $244.68 | **$492.97** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $248.29 | $244.68 | **$492.97** | Anthony Stavros Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-400-003 | 50233 | | 7,910 | 0 | **Tax Due** | $257.46 | $257.46 | **$514.92** | **First Installment** |
| STAVROS, ANTHONY JAMES ET AL | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 6918 N ODELL AVE | 0021 | W3/4 SW SE | 0 | 0 | **Pen. Due** | $7.72 | $3.86 | **$11.58** | Anthony Stavros Import Payment |
| CHICAGO, IL 60631 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,910** | 0 | **Total Due** | $265.18 | $261.32 | **$526.50** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $265.18 | $261.32 | **$526.50** | Anthony Stavros Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-400-004 | 50233 | | 7,432 | 0 | **Tax Due** | $241.91 | $241.91 | **$483.82** | **First Installment** |
| STAVROS, ANTHONY JAMES ET AL | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 6918 N ODELL AVE | 0021 | E10 AC SW SE & W1/2 SE SE | 0 | 0 | **Pen. Due** | $7.26 | $3.63 | **$10.89** | Anthony Stavros Import Payment |
| CHICAGO, IL 60631 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,432** | 0 | **Total Due** | $249.17 | $245.54 | **$494.71** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $249.17 | $245.54 | **$494.71** | Anthony Stavros Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-400-006 | 50233 | 9926 E AMBASSADOR RD | 0 | 0 | **Tax Due** | $1,712.07 | $1,712.07 | **$3,424.14** | **First Installment** |
| JONES, DARRYL & DONNA | 6.50977 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9926 E AMBASSADOR RD | 0040 | PT NE SE-BEG 248' W SE COR, W220', | 2,521 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1200 | N222.53', E220', S222.53' TO POB | 56,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,600** | 0 | **Total Due** | $1,712.07 | $1,712.07 | **$3,424.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,712.07 | $1,712.07 | **$3,424.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-03-400-008 | 50233 | | 0 | 0 | **Tax Due** | $224.46 | $224.46 | **$448.92** | **First Installment** |
| JONES, DARRYL & DONNA | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9926 E AMBASSADOR RD | 0040 | PT NE SE- BEG SE COR, | 2,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2000 | NW248',NE222.53' SE TO E LN, S222.53' | 4,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **6,896** | 0 | **Total Due** | $224.46 | $224.46 | **$448.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $224.46 | $224.46 | **$448.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-400-009 | 50233 | | 8,826 | 0 | **Tax Due** | $287.28 | $287.28 | **$574.56** | **First Installment** |
| SNODSMITH, CHARLOTTE & HIRONS, CHAS | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| ET AL | 0021 | E40 ACS SE EX BEG SE COR NE SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHARLOTTE SNODSMITH TRUST | 39.1100 | NW468', NE222.53', SE TO E LN, S222.53' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3500 VICTORIA AVE APT 205 | | TO POB | **8,826** | 0 | **Total Due** | $287.28 | $287.28 | **$574.56** | 11/14/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $287.28 | $287.28 | **$574.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-400-010 | 50233 | | 3,973 | 0 | **Tax Due** | $129.32 | $129.32 | **$258.64** | **First Installment** |
| KIRK, HARRIET L | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 444 PARK AVE | 0021 | E1/4 NW SE & W5 ACS NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CLEARWATER, FL 33756-1460 | 15.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,973** | 0 | **Total Due** | $129.32 | $129.32 | **$258.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $129.32 | $129.32 | **$258.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-400-011 | 50233 | | 4,132 | 0 | **Tax Due** | $134.49 | $134.49 | **$268.98** | **First Installment** |
| JAY, PATRICIA K REVOC LIVING TRUST | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5851 MANGO DR | 0021 | E15 ACS W1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63129 | 15.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,132** | 0 | **Total Due** | $134.49 | $134.49 | **$268.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $134.49 | $134.49 | **$268.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-801-001 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEINMANN, DAVID E | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DESCO | 7200 | AUD HIRONS #12385 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7 LAKEDALE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-03-802-001 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEINMANN, DAVID E | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DESCO | 7200 | WAKEFIELD #12379 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 124 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-03-802-002 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARE, E HERBERT JR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TERESA RAWLINGS | 7200 | WAKEFIELD #12379 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12252 N PANZIER LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-002 | 50230 | | 2,345 | 0 | **Tax Due** | $117.43 | $117.43 | **$234.86** | **First Installment** |
| DANNER, ROBERT & JOHN L TRUST | 8.35785 | | 465 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOHN L DANNER | 0011 | SW NW EX S SD EX 8AC E SD EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10502 N PRESLEY LN | 9.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,810** | 0 | **Total Due** | $117.43 | $117.43 | **$234.86** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $117.43 | $117.43 | **$234.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-003 | 50230 | 11727 N PRESLEY LN | 0 | 0 | **Tax Due** | $705.07 | $705.07 | **$1,410.14** | **First Installment** |
| CLARK, CECIL STANLEY & LENORE | 8.35785 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11727 N PRESLEY LN | 0040 | 1A PT SW NW LN # 8229-8 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 33,805 | 8,385 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,257** | 0 | **Total Due** | $705.07 | $705.07 | **$1,410.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $705.07 | $705.07 | **$1,410.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-005 | 50230 | | 658 | 0 | **Tax Due** | $27.50 | $27.50 | **$55.00** | **First Installment** |
| LANGA, GARY L & JANET K | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12238 N PRESLEY LN | 0021 | N SD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **658** | 0 | **Total Due** | $27.50 | $27.50 | **$55.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $27.50 | $27.50 | **$55.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-007 | 50232 | 11724 N PRESLEY LN | 0 | 0 | **Tax Due** | $164.84 | $164.84 | **$329.68** | **First Installment** |
| LANGA, THOMAS W & DONNA K TRUST | 7.08691 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11724 N PRESLEY LN | 0040 | PT NW- BEG INT N LN NW & C/L RD, E315' | 3,111 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2700 | S175', W315', N175' TO POB | 7,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,652** | 0 | **Total Due** | $164.84 | $164.84 | **$329.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $164.84 | $164.84 | **$329.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-009 | 50230 | | 1,583 | 0 | **Tax Due** | $66.15 | $66.15 | **$132.30** | **First Installment** |
| CAUSER, WILLIAM & PATRICIA | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11315 N PRESLEY LN | 0021 | PT S12.06 ACS SW NW LYG W OF C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,583** | 0 | **Total Due** | $66.15 | $66.15 | **$132.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $66.15 | $66.15 | **$132.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-04-100-010 | 50230 | | 1,199 | 0 | **Tax Due** | $50.11 | $50.11 | **$100.22** | **First Installment** |
| LANGA, GARY L & JANET K | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12238 N PRESLEY LN | 0021 | PT S12.06 ACS SW NW LYG E OF C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,199** | 0 | **Total Due** | $50.11 | $50.11 | **$100.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $50.11 | $50.11 | **$100.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-012 | 50230 | 11783 N PRESLEY LN | 0 | 0 | **Tax Due** | $101.01 | $101.01 | **$202.02** | **First Installment** |
| BATHON, MELISSA A TATE | 8.35785 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11783 N PRESLEY LN | 0040 | PT W1/2 NW NW- BEG SE COR, N150', | 2,426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melissa Bathon Import Payment |
| MT VERNON, IL 62864 | 0.9900 | W288', S150', E288' TO POB | 5,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,417** | 0 | **Total Due** | $101.01 | $101.01 | **$202.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $101.01 | $101.01 | **$202.02** | Melissa Bathon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-013 | 50230 | | 22,183 | 0 | **Tax Due** | $927.01 | $927.01 | **$1,854.02** | **First Installment** |
| LANGA, GARY L & JANET K | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12238 N PRESLEY LN | 0021 | NW LYG E OF RD EX AN IRREG 3AC TR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 89.4900 | LYG IN NE COR & EX N175' W316' & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S393.07' LYG IN SW NW | **22,183** | 0 | **Total Due** | $927.01 | $927.01 | **$1,854.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $927.01 | $927.01 | **$1,854.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-014 | 50230 | 7739 CASABLANCA RD | 0 | 0 | **Tax Due** | $541.93 | $541.93 | **$1,083.86** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 8.35785 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0060 | PT W1/2 NW NW - BEG NW COR, | 8,814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 11.8200 | E679.13', S731.1', SW676.94', N791.11', TO | 4,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **12,968** | 0 | **Total Due** | $541.93 | $541.93 | **$1,083.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $541.93 | $541.93 | **$1,083.86** | Bridgett Phelps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-100-015 | 50230 | PRESLEY LN | 0 | 0 | **Tax Due** | $93.36 | $93.36 | **$186.72** | **First Installment** |
| BATHON, TIMOTHY A & MELISSA | 8.35785 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11783 N PRESLEY LN | 0030 | PT W1/2 NW NW - BEG 791.11'S NW COR, | 2,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melissa Bathon Import Payment |
| MT VERNON, IL 62864 | 3.8000 | NE676.94', S190', W288', 150', W384.1', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N280', TO POB | **2,234** | 0 | **Total Due** | $93.36 | $93.36 | **$186.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $93.36 | $93.36 | **$186.72** | Melissa Bathon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-200-002 | 50234 | | 3,594 | 0 | **Tax Due** | $123.87 | $123.87 | **$247.74** | **First Installment** |
| A B ENERGY INC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LN | 0021 | N PT E1/2 NE & PT N SD NE NE | 0 | 0 | **Pen. Due** | $1.86 | $0.00 | **$1.86** | Online Payment |
| MT VERNON, IL 62864 | 24.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,594** | 0 | **Total Due** | $125.73 | $123.87 | **$249.60** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $125.73 | $123.87 | **$249.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-04-200-004 | 50230 | | 1,622 | 0 | Tax Due | $67.78 | $67.78 | **$135.56** | **First Installment** |
| A B ENERGY INC | 8.35785 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LN | 0021 | NW FRAC'L NE | 0 | 0 | Pen. Due | $1.02 | $0.00 | **$1.02** | Online Payment |
| MT VERNON, IL 62864 | 31.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,622** | 0 | Total Due | $68.80 | $67.78 | **$136.58** | 11/03/2023 |
| | | | 0 | 0 | Paid | $68.80 | $67.78 | **$136.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-04-200-005 | 50234 | | 1,248 | 0 | Tax Due | $43.02 | $43.02 | **$86.04** | **First Installment** |
| A B ENERGY INC | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LN | 0021 | NE FRAC'L NE EX N22.66 ACS | 0 | 0 | Pen. Due | $0.65 | $0.00 | **$0.65** | Online Payment |
| MT VERNON, IL 62864 | 8.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,248** | 0 | Total Due | $43.67 | $43.02 | **$86.69** | 11/03/2023 |
| | | | 0 | 0 | Paid | $43.67 | $43.02 | **$86.69** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-04-200-006 | 50234 | | 6,476 | 0 | Tax Due | $223.21 | $223.21 | **$446.42** | **First Installment** |
| SZRAMKOWSKI, JOSEPH P LIVING TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| EST | 0021 | SE FRAC'L NE EX S10' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD F HEIDBREDER-TRUSTEE | 33.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5216 NOTTINGHAM ESTATES DR | | | **6,476** | 0 | Total Due | $223.21 | $223.21 | **$446.42** | 09/25/2023 |
| ST LOUIS, MO 63129 | | | 0 | 0 | Paid | $223.21 | $223.21 | **$446.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-04-200-007 | 50230 | | 16 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SZRAMKOWSKI, JOSEPH P LIVING TRUST | 8.35785 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| EST | 0021 | S10' SE FRAC'L NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ARNOLD F HEIDBREDER-TRUSTEE | 0.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5216 NOTTINGHAM ESTATES DR | | | **16** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63129 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-04-200-008 | 50230 | | 3,676 | 0 | Tax Due | $153.62 | $153.62 | **$307.24** | **First Installment** |
| LANGA, GARY L & JANET K | 8.35785 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12238 N PRESLEY LN | 0021 | SW FRAC'L NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,676** | 0 | Total Due | $153.62 | $153.62 | **$307.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $153.62 | $153.62 | **$307.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-04-300-002 | 50230 | | 4,213 | 0 | Tax Due | $176.06 | $176.06 | **$352.12** | **First Installment** |
| LANGA, GARY L | 8.35785 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12238 N PRESLEY LN | 0021 | LT 1A & S66' N297' NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,213** | 0 | Total Due | $176.06 | $176.06 | **$352.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $176.06 | $176.06 | **$352.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-04-300-003 | 50230 | | 5,278 | 0 | **Tax Due** | $220.57 | $220.57 | **$441.14** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,278** | 0 | **Total Due** | $220.57 | $220.57 | **$441.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $220.57 | $220.57 | **$441.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-300-004 | 50230 | | 26,703 | 0 | **Tax Due** | $1,115.90 | $1,115.90 | **$2,231.80** | **First Installment** |
| UPCHURCH, LINDA LEE | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15485 N SHILOH DR | 0021 | N1/2 SW SW & PT E SD NW SW & E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 122.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,703** | 0 | **Total Due** | $1,115.90 | $1,115.90 | **$2,231.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,115.90 | $1,115.90 | **$2,231.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-300-005 | 50230 | | 0 | 0 | **Tax Due** | $66.99 | $66.99 | **$133.98** | **First Installment** |
| CAUSER, WILLIAM & PATRICIA | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11315 N PRESLEY LN | 0030 | PT N7 ACS NW SW LYG W OF C/L | 1,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5900 | PRESLEY LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,603** | 0 | **Total Due** | $66.99 | $66.99 | **$133.98** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $66.99 | $66.99 | **$133.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-300-006 | 50230 | | 1,013 | 0 | **Tax Due** | $42.34 | $42.34 | **$84.68** | **First Installment** |
| LANGA, GARY L & JANET K | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 12238 N PRESLEY LN | 0030 | N7 ACS NW SW (EX PT LYG W OF C/L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4100 | PRESLEY LN) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,013** | 0 | **Total Due** | $42.34 | $42.34 | **$84.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $42.34 | $42.34 | **$84.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-400-001 | 50230 | | 2,091 | 0 | **Tax Due** | $87.38 | $87.38 | **$174.76** | **First Installment** |
| MORGAN, DORIS & CAPPS, PHYLLIS | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10339 E BAKERVILLE RD | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,091** | 0 | **Total Due** | $87.38 | $87.38 | **$174.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $87.38 | $87.38 | **$174.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-04-400-002 | 50234 | | 4,288 | 0 | **Tax Due** | $147.79 | $147.79 | **$295.58** | **First Installment** |
| SZRAMKOWSKI, JOSEPH P LIVING TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| EST | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARNOLD F HEIDBREDER-TRUSTEE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5216 NOTTINGHAM ESTATES DR | | | **4,288** | 0 | **Total Due** | $147.79 | $147.79 | **$295.58** | 09/25/2023 |
| ST LOUIS, MO 63129 | | | 0 | 0 | **Paid** | $147.79 | $147.79 | **$295.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-04-400-003 | 50230 | | 2,129 | 0 | Tax Due | $88.97 | $88.97 | **$177.94** | **First Installment** |
| HARRIMAN, JOHN & PETRI, JESSE | 8.35785 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 239 | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Amber Harriman Import Payment |
| ST LIBOY, IL 62282 | 41.4200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,129** | 0 | Total Due | $88.97 | $88.97 | **$177.94** | 10/09/2023 |
| | | | 0 | 0 | Paid | $88.97 | $88.97 | **$177.94** | Amber Harriman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-04-400-004 | 50234 | | 2,270 | 0 | Tax Due | $78.24 | $78.24 | **$156.48** | **First Installment** |
| MORGAN, DORIS & CAPPS, PHYLLIS | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10339 E BAKERVILLE RD | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,270** | 0 | Total Due | $78.24 | $78.24 | **$156.48** | 10/11/2023 |
| | | | 0 | 0 | Paid | $78.24 | $78.24 | **$156.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-100-001 | 50236 | 11710 N PASSPORT LN | 15,291 | 0 | Tax Due | $2,035.23 | $2,035.23 | **$4,070.46** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUST | 6.91936 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0011 | N1/2 NW EX 5AC BEG 1782' E NW COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 63.5000 | | 47,084 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,827** | 0 | Total Due | $2,035.23 | $2,035.23 | **$4,070.46** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,035.23 | $2,035.23 | **$4,070.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-100-003 | 50236 | | 26,414 | 0 | Tax Due | $913.84 | $913.84 | **$1,827.68** | **First Installment** |
| NORRIS, ROBERT E & PAMELA D REVOC | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | S1/2 NW & N1/2 N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 404 S WALNUT ST | 108.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SESSER, IL 62884 | | | **26,414** | 0 | Total Due | $913.84 | $913.84 | **$1,827.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $913.84 | $913.84 | **$1,827.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-100-004 | 50236 | 7357 E CASABLANCA RD | 0 | 0 | Tax Due | $2,032.05 | $2,032.05 | **$4,064.10** | **First Installment** |
| MCKINZIE, JAMES L & LEE ANN | 6.91936 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7357 E CASABLANCA RD | 0040 | PT N1/2 NW- BEG 1782'E NW COR, S363', | 2,745 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | E180', N363', W180' TO POB | 61,990 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,735** | 0 | Total Due | $2,032.05 | $2,032.05 | **$4,064.10** | 09/29/2023 |
| | | | 0 | 0 | Paid | $2,032.05 | $2,032.05 | **$4,064.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-100-005 | 50236 | 7369 E CASABLANCA RD | 0 | 0 | Tax Due | $673.50 | $673.50 | **$1,347.00** | **First Installment** |
| JOHNSON, GLENDA L | 6.91936 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7369 E CASABLANCA RD | 0040 | PT N1/2 NW- BEG 1962'E NW COR, S363', | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | E420', N363', W420' TO POB LIFE | 40,174 | 13,628 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE: GLENDA L JOHNSON | **44,095** | 0 | Total Due | $673.50 | $673.50 | **$1,347.00** | 09/29/2023 |
| | | | 0 | 0 | Paid | $673.50 | $673.50 | **$1,347.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-05-200-002 | 50232 | | 4,082 | 0 | Tax Due | $144.65 | $144.65 | **$289.30** | **First Installment** |
| DANNER, ROBERT & JOHN L TRUST | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOHN L DANNER | 0021 | N1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10502 N PRESLEY LN | 16.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,082** | 0 | Total Due | $144.65 | $144.65 | **$289.30** | 11/08/2023 |
| | | | 0 | 0 | Paid | $144.65 | $144.65 | **$289.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-200-006 | 50236 | | 0 | 0 | Tax Due | $120.43 | $120.43 | **$240.86** | **First Installment** |
| PATTERSON, GARY L & SANDRA L | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7539 E CASABLANCA RD | 0040 | PT W1/2 NE- BEG NW COR, S218', E115', | 1,423 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5800 | N218', W115' TO POB | 2,058 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,481** | 0 | Total Due | $120.43 | $120.43 | **$240.86** | 11/01/2023 |
| | | | 0 | 0 | Paid | $120.43 | $120.43 | **$240.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-200-007 | 50236 | | 14,598 | 0 | Tax Due | $519.27 | $519.27 | **$1,038.54** | **First Installment** |
| PIERCY, JIMMIE | 6.91936 | | 411 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0011 | W1/2 NE EX E300' N1/2 & EX BEG NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 59.5100 | COR, S218', E115', N218', W115' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,009** | 0 | Total Due | $519.27 | $519.27 | **$1,038.54** | 10/16/2023 |
| | | | 0 | 0 | Paid | $519.27 | $519.27 | **$1,038.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-200-008 | 50232 | | 2,819 | 0 | Tax Due | $99.89 | $99.89 | **$199.78** | **First Installment** |
| CAUSER, WILLIAM & PATRICIA | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11315 N PRESLEY LN | 0021 | S1/2 SE NE EX E5.5 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,819** | 0 | Total Due | $99.89 | $99.89 | **$199.78** | 10/10/2023 |
| | | | 0 | 0 | Paid | $99.89 | $99.89 | **$199.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-200-009 | 50232 | 11315 N PRESLEY LN | 1,265 | 0 | Tax Due | $44.83 | $44.83 | **$89.66** | **First Installment** |
| CAUSER, WILLIAM & PATRICIA | 7.08691 | MT VERNON, IL 62864 | 0 | 3,337 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11315 N PRESLEY LN | 0011 | E5.5 ACS S1/2 SE NE | 2,452 | 2,110 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5000 | | 2,995 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,712** | 0 | Total Due | $44.83 | $44.83 | **$89.66** | 10/10/2023 |
| | | | 0 | 0 | Paid | $44.83 | $44.83 | **$89.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-200-010 | 50236 | | 9,261 | 0 | Tax Due | $320.40 | $320.40 | **$640.80** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NE NE & E300' NW NE EX N625.92' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 38.1700 | E208.88' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,261** | 0 | Total Due | $320.40 | $320.40 | **$640.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $320.40 | $320.40 | **$640.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-05-200-011 | 50236 | 7867 E CASABLANCA RD | 0 | 0 | Tax Due | $2,201.36 | $2,201.36 | **$4,402.72** | **First Installment** |
| BURKETT, JEFF | 6.91936 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7867 E CASABLANCA RD | 0040 | N625.92' E208.88' NE NE | 3,529 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 66,100 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,629** | 0 | Total Due | $2,201.36 | $2,201.36 | **$4,402.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,201.36 | $2,201.36 | **$4,402.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-300-003 | 50231 | | 4,145 | 0 | Tax Due | $138.93 | $138.93 | **$277.86** | **First Installment** |
| CHAMBLISS, D H II TRUST & TROUT, JOSHUA | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | N17.5 AC S35 AC SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,145** | 0 | Total Due | $138.93 | $138.93 | **$277.86** | 10/11/2023 |
| | | | 0 | 0 | Paid | $138.93 | $138.93 | **$277.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-300-004 | 50231 | | 4,004 | 0 | Tax Due | $134.20 | $134.20 | **$268.40** | **First Installment** |
| CHAMBLISS, D H II TRUST & TROUT, JOSHUA | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | S17.5 AC SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,004** | 0 | Total Due | $134.20 | $134.20 | **$268.40** | 10/11/2023 |
| | | | 0 | 0 | Paid | $134.20 | $134.20 | **$268.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-300-005 | 50232 | 11362 N PASSPORT LN | 0 | 0 | Tax Due | $2,492.72 | $2,492.72 | **$4,985.44** | **First Installment** |
| TROUT, KEVIN D & LISA DAWN TRUST | 7.08691 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11362 N PASSPORT LN | 0040 | PT S1/2 NW SW- BEG NW COR, E400', | 2,727 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4700 | S160', W400', N160' TO POB | 73,620 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,347** | 0 | Total Due | $2,492.72 | $2,492.72 | **$4,985.44** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,492.72 | $2,492.72 | **$4,985.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-300-006 | 50232 | | 5,596 | 0 | Tax Due | $198.29 | $198.29 | **$396.58** | **First Installment** |
| CHAMBLISS, DWIGHT H II & TROUT, JOSHUA | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C TRUSTEES | 0021 | W1/2 SW EX S35 AC & EX N1/2 NW SW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 23.5300 | EX BEG NW COR S1/2 NW SW, E400', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S160', W400', N160' TO POB | **5,596** | 0 | Total Due | $198.29 | $198.29 | **$396.58** | 10/11/2023 |
| | | | 0 | 0 | Paid | $198.29 | $198.29 | **$396.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-05-400-004 | 50230 | 11079 N PRESLEY LN | 0 | 0 | Tax Due | $4,292.18 | $4,292.18 | **$8,584.36** | **First Installment** |
| MCCLURE, QUINN M & AMANDA L | 8.35785 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11079 N PRESLEY LN | 0040 | S1/2 N1/2 SE SE LYG W OF RD ROW | 4,620 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6900 | | 104,090 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,710** | 0 | Total Due | $4,292.18 | $4,292.18 | **$8,584.36** | 11/14/2023 |
| | | | 0 | 0 | Paid | $4,292.18 | $4,292.18 | **$8,584.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-05-400-005 | 50230 | | 0 | 0 | **Tax Due** | $104.60 | $104.60 | **$209.20** | **First Installment** |
| MCCLURE, QUINN M & AMANDA L | 8.35785 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11079 N PRESLEY LN | 0030 | S1/2 N1/2 SE SE LYG E OF RD ROW | 2,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,503** | 0 | **Total Due** | $104.60 | $104.60 | **$209.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $104.60 | $104.60 | **$209.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#33357 FOR $92.66 DATED 11-10-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. MAILED LETTER UNCLAIMED CK #33357 11/10/2021 $92.66 REFUND CK#33505 FOR $92.66 DATED 07/07/22. REPLACES VOIDED CK#33357 DATED 11/10/21 DUE TO 1ST INSTALL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-05-400-006 | 50232 | | 29,686 | 0 | **Tax Due** | $1,206.80 | $1,206.80 | **$2,413.60** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 7.08691 | | 4,371 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0011 | S3/4 E1/2 SW & S1/2 SE EX S1/2 N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 130.3100 | SE LYG E & W OF RD & EX BEG 812.03'W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & 219.09'SW NE COR S1/2 SE SE | **34,057** | 0 | **Total Due** | $1,206.80 | $1,206.80 | **$2,413.60** | 11/14/2023 |
| | | SW175.72', W345.33', NW143.91', E436.53' | 0 | 0 | **Paid** | $1,206.80 | $1,206.80 | **$2,413.60** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-05-400-007 | 50232 | 11061 N PRESLEY LN | 0 | 0 | **Tax Due** | $1,490.56 | $1,490.56 | **$2,981.12** | **First Installment** |
| ELLIS, ROBIN & TISHA | 7.08691 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11061 N PRESLEY LN | 0040 | PT S1/2 SE SE- BEG 812.03'W & | 2,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3200 | 219.09'SW NE COR S1/2 SE SE, | 45,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW175.72' W345.33', NW143.91', E436.53' | **48,065** | 0 | **Total Due** | $1,490.56 | $1,490.56 | **$2,981.12** | 11/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,490.56 | $1,490.56 | **$2,981.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-05-400-008 | 50232 | | 6,026 | 0 | **Tax Due** | $213.53 | $213.53 | **$427.06** | **First Installment** |
| LANGA, GARY L | 7.08691 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12238 N PRESLEY LN | 0021 | PT N1/2 SE- BEG NE COR, S640.92', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.6300 | W883.12', S145.62', W585.18', N790.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1473.65' TO POB | **6,026** | 0 | **Total Due** | $213.53 | $213.53 | **$427.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $213.53 | $213.53 | **$427.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-05-400-009 | 50232 | | 13,345 | 0 | **Tax Due** | $582.01 | $582.01 | **$1,164.02** | **First Installment** |
| LANGA, THOMAS W & DONNA K TRUST | 7.08691 | | 3,080 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11724 N PRESLEY LN | 0011 | PT N1/2 SE- BEG SE COR, N428.06', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 57.3500 | NW286.39', SW59.71', W109.56', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE200.22', E388.34', N92.67', W883.12', | **16,425** | 0 | **Total Due** | $582.01 | $582.01 | **$1,164.02** | 10/11/2023 |
| | | S145.62', W585.18', N790.54', W1247.38', | 0 | 0 | **Paid** | $582.01 | $582.01 | **$1,164.02** | Online Payment |
| | | S1327.73', E2721.48' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-05-400-010 | 50232 | | 0 | 0 | **Tax Due** | $1,376.42 | $1,376.42 | **$2,752.84** | **First Installment** |
| LANGA, THOMAS W & DONNA K TRUST | 7.08691 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| MATTHEW W LANGA - CFD | 0040 | PT NE SE- BEG 428.06'N SE COR, | 2,703 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Langa Import Payment |
| 11724 N PRESLEY LN | 1.4300 | N150.24', W388.34', SW200.22', NE109.56', | 42,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE59.71', E286.39' TO POB | **44,844** | 0 | **Total Due** | $1,376.42 | $1,376.42 | **$2,752.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,376.42 | $1,376.42 | **$2,752.84** | Matthew Langa Import Payment |
| **Notes** ** JOAN 09/13/2019 PLEASE SEE ENCLOSED SHEET. YOUR CK#1267 FOR $1347.47 DATED 8-19-19 WAS NOT COMPLETELY WRITTEN OUR CORRECTLY. THE BANK TOOK YOUR CHECK FOR ONLY $1,047.47 THERE IS A BALANCE DUE OF $300.00 FOR THIS PARCEL. PLEASE SUBMIT THE BALANCE DUE | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-05-700-001 | 50231 | | 0 | 0 | **Tax Due** | $29.33 | $29.33 | **$58.66** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.70340 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | S35 AC SW SW | 875 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **875** | 0 | **Total Due** | $29.33 | $29.33 | **$58.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $29.33 | $29.33 | **$58.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-06-100-001 | 50236 | | 15,052 | 0 | **Tax Due** | $520.75 | $520.75 | **$1,041.50** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.91936 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 NW EX 4.754AC RW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 61.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,052** | 0 | **Total Due** | $520.75 | $520.75 | **$1,041.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $520.75 | $520.75 | **$1,041.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-06-100-003 | 50236 | | 5,123 | 0 | **Tax Due** | $177.24 | $177.24 | **$354.48** | **First Installment** |
| DDMR TRUST #080637 | 6.91936 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | S1/2 FRAC'L NW LYG W RR EX N22 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 19.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,123** | 0 | **Total Due** | $177.24 | $177.24 | **$354.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $177.24 | $177.24 | **$354.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-06-100-005 | 50236 | 11620 N HALL LN | 0 | 0 | **Tax Due** | $555.70 | $555.70 | **$1,111.40** | **First Installment** |
| MORRISON, SHEREE L | 6.91936 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11620 N HALL LN | 0040 | PT N1/2 SW NW- BEG 201'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 1.0000 | E200', S217.8', W200', N217.8' TO POB | 19,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,062** | 0 | **Total Due** | $555.70 | $555.70 | **$1,111.40** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $555.70 | $555.70 | **$1,111.40** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-06-100-006 | 50236 | | 5,868 | 0 | Tax Due | $203.02 | $203.02 | **$406.04** | **First Installment** |
| PYTLINSKI, BRUCE A & ANNETTE A | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10151 N HALL LN | 0021 | N22 ACS S1/2 NW LYG W OF BN RR EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 21.0000 | BEG 201'S NW COR, E200, S217.8', W200', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N217.8' TO POB | **5,868** | 0 | Total Due | $203.02 | $203.02 | **$406.04** | 10/06/2023 |
| | | | 0 | 0 | Paid | $203.02 | $203.02 | **$406.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-06-200-003 | 50236 | | 9,205 | 0 | Tax Due | $332.89 | $332.89 | **$665.78** | **First Installment** |
| DDMR TRUST #080637 | 6.91936 | | 417 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0011 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 36.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,622** | 0 | Total Due | $332.89 | $332.89 | **$665.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $332.89 | $332.89 | **$665.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-06-200-004 | 50236 | | 9,939 | 0 | Tax Due | $343.86 | $343.86 | **$687.72** | **First Installment** |
| DDMR TRUST #080637 | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 36.6400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,939** | 0 | Total Due | $343.86 | $343.86 | **$687.72** | 10/16/2023 |
| | | | 0 | 0 | Paid | $343.86 | $343.86 | **$687.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-06-200-005 | 50236 | | 14,055 | 0 | Tax Due | $486.26 | $486.26 | **$972.52** | **First Installment** |
| DDMR TRUST #080637 | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | SE NW LYG E RR & SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 53.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,055** | 0 | Total Due | $486.26 | $486.26 | **$972.52** | 10/16/2023 |
| | | | 0 | 0 | Paid | $486.26 | $486.26 | **$972.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-06-300-001 | 50236 | | 10,777 | 0 | Tax Due | $372.85 | $372.85 | **$745.70** | **First Installment** |
| WHITLOCK, RUTH A TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13255 N SANDBURG LN | 0021 | N1/2 SW W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 43.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,777** | 0 | Total Due | $372.85 | $372.85 | **$745.70** | 09/28/2023 |
| | | | 0 | 0 | Paid | $372.85 | $372.85 | **$745.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-06-300-002 | 50236 | | 10,113 | 0 | Tax Due | $349.88 | $349.88 | **$699.76** | **First Installment** |
| WILTON, JOYCE | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0021 | S1/2 SW EX 4.60A RW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 37.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,113** | 0 | Total Due | $349.88 | $349.88 | **$699.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $349.88 | $349.88 | **$699.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-06-300-003 | 50236 | | 4,342 | 0 | Tax Due | $150.22 | $150.22 | **$300.44** | **First Installment** |
| KOCH, HARRIETT E TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE | 0021 | SE SW LYG E OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,342** | 0 | Total Due | $150.22 | $150.22 | **$300.44** | 10/02/2023 |
| | | | 0 | 0 | Paid | $150.22 | $150.22 | **$300.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-06-400-001 | 50232 | 11253 N PASSPORT LN | 18,869 | 0 | Tax Due | $2,431.31 | $2,431.31 | **$4,862.62** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE & TROUT, | 7.08691 | MT VERNON, IL 62864 | 24,606 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C TRUSTEE | 0011 | S1/2 SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 80.6300 | | 38,910 | 5,223 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **84,837** | 0 | Total Due | $2,431.31 | $2,431.31 | **$4,862.62** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,431.31 | $2,431.31 | **$4,862.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-06-400-002 | 50236 | | 35,026 | 0 | Tax Due | $1,211.79 | $1,211.79 | **$2,423.58** | **First Installment** |
| KOCH, HARRIETT ELLEN TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE | 0021 | SE NE & NE SW LYG E RR & N1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 138.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,026** | 0 | Total Due | $1,211.79 | $1,211.79 | **$2,423.58** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,211.79 | $1,211.79 | **$2,423.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-100-003 | 50236 | | 10,136 | 0 | Tax Due | $350.68 | $350.68 | **$701.36** | **First Installment** |
| KABAT, SANDRA RENEE TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0021 | E1/2 NW EX 11.33A RW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,136** | 0 | Total Due | $350.68 | $350.68 | **$701.36** | 11/03/2023 |
| | | | 0 | 0 | Paid | $350.68 | $350.68 | **$701.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-100-005 | 50236 | | 10,151 | 0 | Tax Due | $351.19 | $351.19 | **$702.38** | **First Installment** |
| KABAT, SANDRA R TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 36.1700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,151** | 0 | Total Due | $351.19 | $351.19 | **$702.38** | 11/03/2023 |
| | | | 0 | 0 | Paid | $351.19 | $351.19 | **$702.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-100-006 | 50236 | 6029 E OCELOT RD | 153 | 0 | Tax Due | $40.52 | $40.52 | **$81.04** | **First Installment** |
| JANIC, GUY T | 6.91936 | WOODLAWN, IL 62898 | 1,018 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 6029 E OCELOT RD | 0011 | PT NW NW- BEG NW COR, E400', S500', | 2,452 | 4,267 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.1900 | W400', N500' TO POB | 9,084 | 1,269 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,707** | 0 | Total Due | $40.52 | $40.52 | **$81.04** | 10/03/2023 |
| | | | 0 | 0 | Paid | $40.52 | $40.52 | **$81.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-07-100-007 | 50236 | | 8,013 | 0 | Tax Due | $277.23 | $277.23 | **$554.46** | **First Installment** |
| KABAT, SANDRA R TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0021 | NW NW EX BEG NW COR, E400', S500', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 29.0200 | W400', N500' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,013** | 0 | Total Due | $277.23 | $277.23 | **$554.46** | 11/03/2023 |
| | | | 0 | 0 | Paid | $277.23 | $277.23 | **$554.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-100-008 | 50236 | | 3,119 | 0 | Tax Due | $107.91 | $107.91 | **$215.82** | **First Installment** |
| KABAT, SANDRA RENEE TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3730 E MOZART RD | 0021 | N15.55 ACS E1/2 W1/2 SEC LYG W & ADJ | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.5500 | TO RR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,119** | 0 | Total Due | $107.91 | $107.91 | **$215.82** | 11/03/2023 |
| | | | 0 | 0 | Paid | $107.91 | $107.91 | **$215.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-200-002 | 50236 | | 9,266 | 0 | Tax Due | $320.58 | $320.58 | **$641.16** | **First Installment** |
| CHAMBLISS, DWIGHT H II & TROUT, JOSHUA | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C TRUSTEES | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,266** | 0 | Total Due | $320.58 | $320.58 | **$641.16** | 10/11/2023 |
| | | | 0 | 0 | Paid | $320.58 | $320.58 | **$641.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-200-004 | 50236 | | 13,300 | 0 | Tax Due | $460.14 | $460.14 | **$920.28** | **First Installment** |
| JAG OIL COMPANY LLC | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | E1/2 NE SE & SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,300** | 0 | Total Due | $460.14 | $460.14 | **$920.28** | 10/11/2023 |
| | | | 0 | 0 | Paid | $460.14 | $460.14 | **$920.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-200-006 | 50236 | | 4,826 | 0 | Tax Due | $166.97 | $166.97 | **$333.94** | **First Installment** |
| CHAMBLISS, DWIGHT H II & TAMMY | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | S1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,826** | 0 | Total Due | $166.97 | $166.97 | **$333.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $166.97 | $166.97 | **$333.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-200-007 | 50236 | 10606 N CASCADE LN | 845 | 0 | Tax Due | $1,141.39 | $1,141.39 | **$2,282.78** | **First Installment** |
| WARD, MICHAEL S & SHARON A | 6.91936 | WALTONVILLE, IL 62894 | 1,891 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10606 N CASCADE LN | 0011 | PT SW NE- BEG 91' S NW COR, S594', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.5000 | E330', N594', W330' TO POB LIFE | 33,803 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE:JULIA LOUISE MEYERS | **38,991** | 0 | Total Due | $1,141.39 | $1,141.39 | **$2,282.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,141.39 | $1,141.39 | **$2,282.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-07-200-008 | 50236 | 10492 N CASCADE LN | 0 | 0 | Tax Due | $1,830.59 | $1,830.59 | **$3,661.18** | **First Installment** |
| WYNN, EVERETT E & MARY A | 6.91936 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10492 N CASSCADE LN | 0040 | PT SW NE- BEG SW COR, N427', E358', | 7,651 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.5100 | S427', W358' TO POB | 45,261 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,912** | 0 | Total Due | $1,830.59 | $1,830.59 | **$3,661.18** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,830.59 | $1,830.59 | **$3,661.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-200-009 | 50236 | | 7,847 | 0 | Tax Due | $271.48 | $271.48 | **$542.96** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | SW NE EX BEG 91' S NW COR, S594', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 31.9900 | E330', N594', W330' TO POB & EX BEG SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, N427', E358', S427', W358' TO POB | **7,847** | 0 | Total Due | $271.48 | $271.48 | **$542.96** | 10/11/2023 |
| | | | 0 | 0 | Paid | $271.48 | $271.48 | **$542.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-200-012 | 50236 | | 4,298 | 0 | Tax Due | $148.70 | $148.70 | **$297.40** | **First Installment** |
| CHAMBLISS, DWIGHT H II TURST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,298** | 0 | Total Due | $148.70 | $148.70 | **$297.40** | 10/11/2023 |
| | | | 0 | 0 | Paid | $148.70 | $148.70 | **$297.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-300-001 | 50236 | | 15,091 | 0 | Tax Due | $522.10 | $522.10 | **$1,044.20** | **First Installment** |
| DANNER FAMILY TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ROBERT S & JANICE F DANNER TRUSTEES | 0021 | W1/2 FRAC'L SW EX S223' E261' & S1386' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6162 E KARMA RD | 63.6100 | E1/2 SW LYG W RR ROW EX 1.94AC RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | IN 4-7-2148 | **15,091** | 0 | Total Due | $522.10 | $522.10 | **$1,044.20** | 11/06/2023 |
| | | | 0 | 0 | Paid | $522.10 | $522.10 | **$1,044.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-300-002 | 50236 | 6162 E KARMA RD | 0 | 0 | Tax Due | $2,010.56 | $2,010.56 | **$4,021.12** | **First Installment** |
| DANNER, ROBERT S & JANICE F TR | 6.91936 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6162 E KARMA RD | 0040 | PT S 4RDS NE SW & PT SE SW LYG W | 2,652 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.3400 | RR LOAN #104886 | 66,462 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,114** | 0 | Total Due | $2,010.56 | $2,010.56 | **$4,021.12** | 11/06/2023 |
| | | | 0 | 0 | Paid | $2,010.56 | $2,010.56 | **$4,021.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-300-003 | 50236 | | 6,739 | 0 | Tax Due | $233.15 | $233.15 | **$466.30** | **First Installment** |
| WILTON, WILBURN R & JOYCE S | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0021 | TH PT LYG E OF RR ROW SE SW & S64' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 24.6600 | NE SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,739** | 0 | Total Due | $233.15 | $233.15 | **$466.30** | 10/05/2023 |
| | | | 0 | 0 | Paid | $233.15 | $233.15 | **$466.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-07-300-005 | 50236 | | 1,106 | 0 | Tax Due | $38.27 | $38.27 | **$76.54** | **First Installment** |
| DANNER, ROBERT S & JANICE F TR | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6162 E KARMA RD | 0021 | PT NE SW LYG W OF RR EX S66' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,106** | 0 | Total Due | $38.27 | $38.27 | **$76.54** | 11/06/2023 |
| | | | 0 | 0 | Paid | $38.27 | $38.27 | **$76.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-300-006 | 50236 | | 4,479 | 0 | Tax Due | $154.96 | $154.96 | **$309.92** | **First Installment** |
| ELLISTON, TERRY & MARY | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0021 | NE SW EX S220' E400' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 17.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,479** | 0 | Total Due | $154.96 | $154.96 | **$309.92** | 10/10/2023 |
| | | | 0 | 0 | Paid | $154.96 | $154.96 | **$309.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-300-007 | 50236 | 10285 N CASCADE LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| ELLISTON, JARED | 6.91936 | WALTONVILLE, IL 62894 | 0 | 3,525 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10285 N CASCADE LN | 0040 | S220' E400' NE SW | 3,051 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0200 | | 475 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,526** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/12/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-400-002 | 50236 | | 3,921 | 0 | Tax Due | $135.66 | $135.66 | **$271.32** | **First Installment** |
| WILTON, WILBURN R & JOYCE S | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0021 | 18AC W1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 18.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,921** | 0 | Total Due | $135.66 | $135.66 | **$271.32** | 10/05/2023 |
| | | | 0 | 0 | Paid | $135.66 | $135.66 | **$271.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-400-003 | 50236 | | 4,277 | 0 | Tax Due | $147.97 | $147.97 | **$295.94** | **First Installment** |
| DANNER, PAMELA ANN TRUST | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | E726' SW SE EX BEG NE COR, W264', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.0000 | S660', E264', N660' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,277** | 0 | Total Due | $147.97 | $147.97 | **$295.94** | 11/08/2023 |
| | | | 0 | 0 | Paid | $147.97 | $147.97 | **$295.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-400-004 | 50236 | 6633 E HEISMAN RD | 7,214 | 0 | Tax Due | $1,457.74 | $1,457.74 | **$2,915.48** | **First Installment** |
| ELLISTON, MARK ANDREW | 6.91936 | WALTONVILLE, IL 62894 | 2,883 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 6633 E HEISMAN RD | 0011 | E1/2 W1/2 NE SE & W1/2 SE SE & PT SW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Elliston Import Payment |
| WALTONVILLE, IL 62894 | 34.2000 | SE- BEG NE COR, W264', S660', E264', | 34,362 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N660' TO POB | **48,135** | 0 | Total Due | $1,457.74 | $1,457.74 | **$2,915.48** | 11/12/2023 |
| | | | 0 | 0 | Paid | $1,457.74 | $1,457.74 | **$2,915.48** | Mark Elliston Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-07-400-005 | 50236 | | 4,307 | 0 | Tax Due | $149.01 | $149.01 | **$298.02** | **First Installment** |
| CHAMBLISS, DWIGHT H II & TROUT, JOSHUA | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C TRUSTEES | 0021 | E1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 18.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,307** | 0 | Total Due | $149.01 | $149.01 | **$298.02** | 10/11/2023 |
| | | | 0 | 0 | Paid | $149.01 | $149.01 | **$298.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-400-007 | 50236 | | 2,188 | 0 | Tax Due | $75.70 | $75.70 | **$151.40** | **First Installment** |
| ELLISTON, TERRY L & MARY L | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0021 | W10 ACS NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,188** | 0 | Total Due | $75.70 | $75.70 | **$151.40** | 10/10/2023 |
| | | | 0 | 0 | Paid | $75.70 | $75.70 | **$151.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-400-008 | 50236 | | 6,668 | 0 | Tax Due | $230.69 | $230.69 | **$461.38** | **First Installment** |
| ELLISTON, MARK ANDREW & ALICIA N | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 6633 E HEISMAN RD | 0021 | NW SE EX W10 ACS & EX E60' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Elliston Import Payment |
| WALTONVILLE, IL 62894 | 28.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,668** | 0 | Total Due | $230.69 | $230.69 | **$461.38** | 11/12/2023 |
| | | | 0 | 0 | Paid | $230.69 | $230.69 | **$461.38** | Mark Elliston Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-400-009 | 50236 | | 2,798 | 0 | Tax Due | $96.80 | $96.80 | **$193.60** | **First Installment** |
| ELLISTON, JARED THOMAS | 6.91936 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| MARK ANDREW ELLISTON | 0021 | W10 ACS NE SE & E60' NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Elliston Import Payment |
| 6633 E HEISMAN RD | 11.8200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **2,798** | 0 | Total Due | $96.80 | $96.80 | **$193.60** | 11/12/2023 |
| | | | 0 | 0 | Paid | $96.80 | $96.80 | **$193.60** | Mark Elliston Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-07-700-001 | 50231 | | 0 | 0 | Tax Due | $25.14 | $25.14 | **$50.28** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | W1/2 W1/2 SW CAB 2, DR T, INST 857 & | 750 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 30.0000 | 858 CAB 2, DR S, INST 15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **750** | 0 | Total Due | $25.14 | $25.14 | **$50.28** | 10/06/2023 |
| | | | 0 | 0 | Paid | $25.14 | $25.14 | **$50.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-100-002 | 50232 | 10768 N PASSPORT LN | 5,451 | 0 | Tax Due | $445.80 | $445.80 | **$891.60** | **First Installment** |
| CHAMBLISS, D H II TRUST & TROUT, JOSHUA | 7.08691 | MT VERNON, IL 62864 | 194 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0011 | S25 AC NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.1400 | | 4,484 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,581** | 0 | Total Due | $445.80 | $445.80 | **$891.60** | 10/11/2023 |
| | | | 0 | 0 | Paid | $445.80 | $445.80 | **$891.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-08-100-004 | 50232 | 7426 E OCTOBER RD | 15,440 | 0 | Tax Due | $3,072.53 | $3,072.53 | **$6,145.06** | **First Installment** |
| DANNER, JOHN L TRUST | 7.08691 | MT VERNON, IL 62864 | 40,496 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0011 | PT LOT 2 PT NE NW & NW NE EX NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 70.1200 | NE | 28,322 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,710** | 0 | Total Due | $3,072.53 | $3,072.53 | **$6,145.06** | 11/08/2023 |
| | | | 0 | 0 | Paid | $3,072.53 | $3,072.53 | **$6,145.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-100-005 | 50232 | 10275 N PRESLEY LN | 24,844 | 0 | Tax Due | $1,033.88 | $1,033.88 | **$2,067.76** | **First Installment** |
| DANNER, JOHN L TRUST | 7.08691 | MT VERNON, IL 62864 | 1,881 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0011 | NE SW & E1/4 NW SW & SE NW & E1/4 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 100.5800 | SW NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,177** | 0 | Total Due | $1,033.88 | $1,033.88 | **$2,067.76** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,033.88 | $1,033.88 | **$2,067.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-100-006 | 50239 | | 12,300 | 0 | Tax Due | $419.70 | $419.70 | **$839.40** | **First Installment** |
| JAG OIL COMPANY LLC | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 399 | 0021 | W30 ACS SW NW & W30 ACS NW SW (EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 53.7500 | S6.25 ACS) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,300** | 0 | Total Due | $419.70 | $419.70 | **$839.40** | 10/11/2023 |
| | | | 0 | 0 | Paid | $419.70 | $419.70 | **$839.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-100-007 | 50232 | 10900 N PASSPORT LN | 0 | 0 | Tax Due | $1,214.38 | $1,214.38 | **$2,428.76** | **First Installment** |
| SINKS, DENNIS M | 7.08691 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7185 E IL HWY 15 | 0040 | PT NW NW - BEG 265.2'S NW COR, | 2,639 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.3200 | E249.56', S232.48', W249.54', N229.8' TO | 31,632 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **34,271** | 0 | Total Due | $1,214.38 | $1,214.38 | **$2,428.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,214.38 | $1,214.38 | **$2,428.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-100-008 | 50232 | | 3,282 | 0 | Tax Due | $116.30 | $116.30 | **$232.60** | **First Installment** |
| CHAMBLISS, D H II TRUST & TROUT, JOSHUA | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | N15 ACS NW NW (EX BEG 265.2'S NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.6800 | COR, E249.56', S232.48', W249.54', N229.8' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB) | **3,282** | 0 | Total Due | $116.30 | $116.30 | **$232.60** | 10/11/2023 |
| | | | 0 | 0 | Paid | $116.30 | $116.30 | **$232.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-200-001 | 50232 | | 4,884 | 0 | Tax Due | $173.06 | $173.06 | **$346.12** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0021 | N28.24 AC N1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,884** | 0 | Total Due | $173.06 | $173.06 | **$346.12** | 11/14/2023 |
| | | | 0 | 0 | Paid | $173.06 | $173.06 | **$346.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-08-200-008 | 50232 | 10502 N PRESLEY LN | 21,430 | 0 | **Tax Due** | $1,879.24 | $1,879.24 | **$3,758.48** | **First Installment** |
| DANNER, JOHN L TRUST | 7.08691 | MT VERNON, IL 62864 | 1,157 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0011 | S END E1/2 NE & S PT LOT 1 W1/2 NE & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 101.9600 | PT SW NE & N1/2 NW SE | 33,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,034** | 0 | **Total Due** | $1,879.24 | $1,879.24 | **$3,758.48** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,879.24 | $1,879.24 | **$3,758.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-08-200-009 | 50232 | | 4,668 | 0 | **Tax Due** | $165.41 | $165.41 | **$330.82** | **First Installment** |
| DANNER, JOHN L TRUST | 7.08691 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | SW NE LYG W OF RD EX S280' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,668** | 0 | **Total Due** | $165.41 | $165.41 | **$330.82** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $165.41 | $165.41 | **$330.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-08-200-010 | 50232 | 10325 N PRESLEY LN | 0 | 0 | **Tax Due** | $1,838.35 | $1,838.35 | **$3,676.70** | **First Installment** |
| FERRELL, LEE ANN | 7.08691 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10325 N PRESLEY LN | 0040 | S280' SW NE LYG W OF RD ROW | 5,846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6100 | | 52,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,880** | 0 | **Total Due** | $1,838.35 | $1,838.35 | **$3,676.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,838.35 | $1,838.35 | **$3,676.70** | Lee Ann Ferrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-08-200-011 | 50232 | | 80 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANGA, THOMAS L | 7.08691 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11724 N PRESLEY LN | 0021 | PT N PRESLEY LN LYG W & ADJ FOLL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3300 | DESC TR- BEG 344.43'S NE COR NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S321.03', W1414.48', N243.59', E1298.63' | **80** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-08-200-012 | 50232 | | 19 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANGA, THOMAS W & DONNA K TRUST | 7.08691 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11724 N PRESLEY LN | 0021 | PT NW NE- BEG SE COR, W50.27', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0800 | NE149.29', S139.84' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-08-200-013 | 50232 | | 2,512 | 0 | **Tax Due** | $89.01 | $89.01 | **$178.02** | **First Installment** |
| LANGA, THOMAS W & DONNA K TRUST | 7.08691 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11724 N PRESLEY LN | 0021 | PT NE NE- BEG 344.43'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.9300 | S321.03', W1364.21', N139.84', NE94.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1298.63' TO POB | **2,512** | 0 | **Total Due** | $89.01 | $89.01 | **$178.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $89.01 | $89.01 | **$178.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-08-300-001 | 50239 | | 9,107 | 0 | Tax Due | $310.75 | $310.75 | **$621.50** | **First Installment** |
| WILTON, WILBURN & JOYCE | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0021 | SW SW EX 1A NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,107** | 0 | Total Due | $310.75 | $310.75 | **$621.50** | 10/05/2023 |
| | | | 0 | 0 | Paid | $310.75 | $310.75 | **$621.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-300-002 | 50232 | 10223 N DRAGONFLY LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST LONG PRAIRIE CHRISTIAN CH | 7.08691 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10223 N DRAGONFLY LN | 0090 | NE COR SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-300-003 | 50231 | 10122 N DRAGONFLY LN | 8,995 | 0 | Tax Due | $383.67 | $383.67 | **$767.34** | **First Installment** |
| ELLISTON, MARK A & TERRY L | 6.70340 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 121 | 0011 | SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Elliston Import Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,447** | 0 | Total Due | $383.67 | $383.67 | **$767.34** | 11/12/2023 |
| | | | 0 | 0 | Paid | $383.67 | $383.67 | **$767.34** | Mark Elliston Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-300-004 | 50239 | 7118 E HEISMAN RD | 1,140 | 0 | Tax Due | $1,393.07 | $1,393.07 | **$2,786.14** | **First Installment** |
| SINKS, A NEIL JR & TAMMY S | 6.82443 | MT VERNON, IL 62864 | 30 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7185 E IL HWY 15 | 0011 | S6.25 ACS W30 ACS NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.2500 | | 37,204 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,826** | 0 | Total Due | $1,393.07 | $1,393.07 | **$2,786.14** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,393.07 | $1,393.07 | **$2,786.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-400-002 | 50231 | | 4,754 | 0 | Tax Due | $159.34 | $159.34 | **$318.68** | **First Installment** |
| ELLISTON, TERRY LYNN | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0021 | S SD NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,754** | 0 | Total Due | $159.34 | $159.34 | **$318.68** | 10/10/2023 |
| | | | 0 | 0 | Paid | $159.34 | $159.34 | **$318.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-400-003 | 50232 | | 8,551 | 0 | Tax Due | $303.00 | $303.00 | **$606.00** | **First Installment** |
| DANNER, JOHN L TRUST | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,551** | 0 | Total Due | $303.00 | $303.00 | **$606.00** | 11/08/2023 |
| | | | 0 | 0 | Paid | $303.00 | $303.00 | **$606.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-08-400-007 | 50231 | | 1,897 | 0 | Tax Due | $63.58 | $63.58 | **$127.16** | **First Installment** |
| BLACK CEMETERY TRUSTEES-CAROL | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GARNER | 0021 | 7.5A E SD 15AC W SD E1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GARY & JASON GARNER, GLENDA JOHNSON | 7.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 7564 E KARMA RD | | | **1,897** | 0 | Total Due | $63.58 | $63.58 | **$127.16** | 10/16/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | Paid | $63.58 | $63.58 | **$127.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-400-009 | 50232 | | 2,529 | 0 | Tax Due | $89.62 | $89.62 | **$179.24** | **First Installment** |
| TROUT, JOSHUA & CHAMBLISS, DWIGHT II | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRS | 0021 | N10 AC E30 AC SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O DWIGHT H CHAMBLISS-TRUSTEE | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 11710 N PASSPORT LN | | | **2,529** | 0 | Total Due | $89.62 | $89.62 | **$179.24** | 10/11/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $89.62 | $89.62 | **$179.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-400-010 | 50232 | | 8,777 | 0 | Tax Due | $311.01 | $311.01 | **$622.02** | **First Installment** |
| CHMABLISS, D H II TRUST & TROUT, JOSHUA | 7.08691 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | E5 AC SW SE & SE SE EX N10 AC E30 AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,777** | 0 | Total Due | $311.01 | $311.01 | **$622.02** | 10/11/2023 |
| | | | 0 | 0 | Paid | $311.01 | $311.01 | **$622.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-400-019 | 50231 | | 121 | 0 | Tax Due | $343.99 | $343.99 | **$687.98** | **First Installment** |
| GARNER, KEVIN & BARBARA | 6.70340 | | 10,142 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7501 EAST HEISMAN RD | 0011 | PT SW SW - BEG 250'E NW COR, S452', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4500 | E236', N452', W236' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,263** | 0 | Total Due | $343.99 | $343.99 | **$687.98** | 11/14/2023 |
| | | | 0 | 0 | Paid | $343.99 | $343.99 | **$687.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-400-020 | 50231 | 7501 E HEISMAN RD | 0 | 0 | Tax Due | $1,854.87 | $1,854.87 | **$3,709.74** | **First Installment** |
| GARNER, KEVIN & BARBARA | 6.70340 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7501 E HEISMAN RD | 0040 | PT SW SE - BEG NW COR, 375', E250', | 3,125 | 0 | Pen. Due | $0.00 | $27.82 | **$27.82** | Online Payment |
| MT VERNON, IL 62864 | 2.1500 | N375', W250' TO POB | 58,216 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,341** | 0 | Total Due | $1,854.87 | $1,882.69 | **$3,737.56** | 12/05/2023 |
| | | | 0 | 0 | Paid | $1,854.87 | $1,882.69 | **$3,737.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-08-400-021 | 50231 | 7631 E HEISMAN RD | 0 | 0 | Tax Due | $64.19 | $64.19 | **$128.38** | **First Installment** |
| WINDINGS, LEAH JEAN | 6.70340 | MT VERNON, IL 62864 | 0 | 1,221 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7631 E HEISMAN RD | 0040 | PT SW SE - BEG NE COR W27.5 ACS, | 3,040 | 0 | Pen. Due | $0.00 | $1.93 | **$1.93** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | S295' W295' N295', E295' TO POB | 96 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,136** | 0 | Total Due | $64.19 | $76.12 | **$140.31** | 12/28/2023 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | Paid | $64.19 | $76.12 | **$140.31** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-08-700-001 | 50231 | | 0 | 0 | **Tax Due** | $33.52 | $33.52 | **$67.04** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.70340 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | SE SW | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,000** | 0 | **Total Due** | $33.52 | $33.52 | **$67.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $33.52 | $33.52 | **$67.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-08-700-002 | 50231 | | 0 | 0 | **Tax Due** | $15.72 | $15.72 | **$31.44** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.70340 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | W7.5A E1/2 SW SE SEC 8- 1/2 INT W1/2 | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 18.7500 | SW SE - ALL INT- SEC 8 PER DEEDS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | 3-6-5082 & 3-7-2351 | **469** | 0 | **Total Due** | $15.72 | $15.72 | **$31.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.72 | $15.72 | **$31.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-100-001 | 50229 | | 14,412 | 0 | **Tax Due** | $574.63 | $574.63 | **$1,149.26** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 81.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,412** | 0 | **Total Due** | $574.63 | $574.63 | **$1,149.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $574.63 | $574.63 | **$1,149.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-100-002 | 50229 | | 2,280 | 0 | **Tax Due** | $90.91 | $90.91 | **$181.82** | **First Installment** |
| SINKS, NEIL JR & TAMMY SUE | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7185 E IL HWY 15 | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 44.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,280** | 0 | **Total Due** | $90.91 | $90.91 | **$181.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $90.91 | $90.91 | **$181.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-100-003 | 50229 | | 2,042 | 0 | **Tax Due** | $81.42 | $81.42 | **$162.84** | **First Installment** |
| RTH PROPERTIES LLC | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1138 SCHWARTZ RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 42.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,042** | 0 | **Total Due** | $81.42 | $81.42 | **$162.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $81.42 | $81.42 | **$162.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-200-001 | 50229 | | 9,047 | 0 | **Tax Due** | $360.72 | $360.72 | **$721.44** | **First Installment** |
| WILTON, JOYCE TRUST | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,047** | 0 | **Total Due** | $360.72 | $360.72 | **$721.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $360.72 | $360.72 | **$721.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-09-200-002 | 50229 | | 2,077 | 0 | **Tax Due** | $82.82 | $82.82 | **$165.64** | **First Installment** |
| KUHL LUMBER & PALLET INC | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15340 SAWMILL RD | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,077** | 0 | **Total Due** | $82.82 | $82.82 | **$165.64** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $82.82 | $82.82 | **$165.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-200-003 | 50233 | | 2,828 | 0 | **Tax Due** | $92.05 | $92.05 | **$184.10** | **First Installment** |
| WEIR, ERMAGENE TRUST | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 301 W 11TH APT F | 0021 | 24ACS OFF N SD NE NE UND 1/2 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT CARMEL, IL 62863 | 24.0000 | EACH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,828** | 0 | **Total Due** | $92.05 | $92.05 | **$184.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $92.05 | $92.05 | **$184.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-200-004 | 50233 | | 3,145 | 0 | **Tax Due** | $102.37 | $102.37 | **$204.74** | **First Installment** |
| WEIR, ERMAGENE TR & BAYER, JANELL TR | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JANELL BAYER | 0021 | 16ACS OFF S SD NE NE & 8ACS OFF N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 601 DOWNING AVE | 24.0000 | SD SE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,145** | 0 | **Total Due** | $102.37 | $102.37 | **$204.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $102.37 | $102.37 | **$204.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-200-005 | 50233 | | 2,691 | 0 | **Tax Due** | $87.59 | $87.59 | **$175.18** | **First Installment** |
| WEIR, ERMAGENE TR & BAYER, JANELL TR | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JANELL BAYER | 0021 | PT SE NE & SW SE ASSMT PLT LTS 123 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 601 DOWNING AVE | 24.0000 | THRU 127 NE & N1/2 SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,691** | 0 | **Total Due** | $87.59 | $87.59 | **$175.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $87.59 | $87.59 | **$175.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-300-001 | 50229 | | 5,577 | 0 | **Tax Due** | $222.37 | $222.37 | **$444.74** | **First Installment** |
| DANNER, JOHN L TRUST | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | NW SW EX SE NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,577** | 0 | **Total Due** | $222.37 | $222.37 | **$444.74** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $222.37 | $222.37 | **$444.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-300-002 | 50229 | | 2,043 | 0 | **Tax Due** | $81.46 | $81.46 | **$162.92** | **First Installment** |
| LAMKE, ERNEST | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 437 E ACADEMY RD | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 42.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,043** | 0 | **Total Due** | $81.46 | $81.46 | **$162.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $81.46 | $81.46 | **$162.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-09-300-003 | 50229 | | 3,586 | 0 | **Tax Due** | $142.98 | $142.98 | **$285.96** | **First Installment** |
| MEYERS, GLEN W | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12015 E MIDDLE RD | 0021 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,586** | 0 | **Total Due** | $142.98 | $142.98 | **$285.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $142.98 | $142.98 | **$285.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-300-004 | 50229 | | 1,542 | 0 | **Tax Due** | $61.48 | $61.48 | **$122.96** | **First Installment** |
| MEYERS, GLEN W | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12015 E MIDDLE RD | 0021 | E1/2 SW SW & SE NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 31.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,542** | 0 | **Total Due** | $61.48 | $61.48 | **$122.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $61.48 | $61.48 | **$122.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-300-005 | 50229 | | 2,042 | 0 | **Tax Due** | $81.42 | $81.42 | **$162.84** | **First Installment** |
| WILLOUGHBY, BECKY LEE | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3897 E IL HWY 15 | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 42.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,042** | 0 | **Total Due** | $81.42 | $81.42 | **$162.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $81.42 | $81.42 | **$162.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-400-001 | 50229 | | 3,775 | 0 | **Tax Due** | $150.52 | $150.52 | **$301.04** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 41.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **3,775** | 0 | **Total Due** | $150.52 | $150.52 | **$301.04** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $150.52 | $150.52 | **$301.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-400-002 | 50233 | | 2,079 | 0 | **Tax Due** | $67.67 | $67.67 | **$135.34** | **First Installment** |
| SCOTT, REX W TRUST | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9472 E IL HWY 148 | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,079** | 0 | **Total Due** | $67.67 | $67.67 | **$135.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $67.67 | $67.67 | **$135.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-400-003 | 50234 | | 4,114 | 0 | **Tax Due** | $141.80 | $141.80 | **$283.60** | **First Installment** |
| RAWLINGS, W MITCHELL JR & TERESA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12252 N PANZIER LN | 0021 | 8AC SD SD SE NE & 16AC N SD NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,114** | 0 | **Total Due** | $141.80 | $141.80 | **$283.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $141.80 | $141.80 | **$283.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-09-400-004 | 50234 | | 4,832 | 0 | **Tax Due** | $166.54 | $166.54 | **$333.08** | **First Installment** |
| RAWLINGS, W MITCHELL JR & TERESA D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12252 N PANZIER LN | 0021 | 24AC SD SD NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,832** | 0 | **Total Due** | $166.54 | $166.54 | **$333.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $166.54 | $166.54 | **$333.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-400-005 | 50229 | | 10,748 | 0 | **Tax Due** | $428.54 | $428.54 | **$857.08** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **10,748** | 0 | **Total Due** | $428.54 | $428.54 | **$857.08** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $428.54 | $428.54 | **$857.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-09-700-001 | 50229 | | 0 | 0 | **Tax Due** | $22.45 | $22.45 | **$44.90** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 7.97434 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | AN UNDIVIDED 3/4 INT E1/2 SW SW & SE | 563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 22.5000 | NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **563** | 0 | **Total Due** | $22.45 | $22.45 | **$44.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.45 | $22.45 | **$44.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-100-001 | 50234 | | 10,719 | 0 | **Tax Due** | $369.45 | $369.45 | **$738.90** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **10,719** | 0 | **Total Due** | $369.45 | $369.45 | **$738.90** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $369.45 | $369.45 | **$738.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-100-002 | 50234 | 10499 N CHERRYVILLE LN | 19,886 | 0 | **Tax Due** | $1,112.92 | $1,112.92 | **$2,225.84** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 6.89328 | MT VERNON, IL 62864 | 2,362 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0011 | SW NW & NW SW & .50AC N SD SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 81.3000 | | 18,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **43,290** | 0 | **Total Due** | $1,112.92 | $1,112.92 | **$2,225.84** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,112.92 | $1,112.92 | **$2,225.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-100-004 | 50233 | | 947 | 0 | **Tax Due** | $30.83 | $30.83 | **$61.66** | **First Installment** |
| HOLZHAUER, BRENDAN | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3600 PICCADILLY AVE | 0021 | N3/5 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2231 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **947** | 0 | **Total Due** | $30.83 | $30.83 | **$61.66** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $30.83 | $30.83 | **$61.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-10-100-011 | 50234 | 10575 N SPARROW LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| NORTHCUTT, GLENN D & FLORENCE | 6.89328 | MT VERNON, IL 62864 | 0 | 5,873 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 10575 N SPARROW LN | 0040 | TIFFANY CHAMP'S MCCLELLAN WDS | 944 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2700 | LOT 1 | 4,930 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,874** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 09/19/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-10-100-016 | 50233 | | 8,599 | 0 | Tax Due | $279.89 | $279.89 | **$559.78** | **First Installment** |
| SHARP, TERRY | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | NE NW EX BEG 110.78'S NE COR, S290.4', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 38.1400 | W300', N290.4', E300' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,599** | 0 | Total Due | $279.89 | $279.89 | **$559.78** | 11/10/2023 |
| | | | 0 | 0 | Paid | $279.89 | $279.89 | **$559.78** | Terry Sharp Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-10-100-017 | 50234 | 9370 E RADIUS RD | 551 | 0 | Tax Due | $18.99 | $18.99 | **$37.98** | **First Installment** |
| RICHARDS, GORDON L | 6.89328 | MT VERNON, IL 62864 | 0 | 4,121 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 9370 E RADIUS RD | 0011 | TIFFANY CHAMP'S MCCLELLAN WOODS | 2,452 | 0 | Pen. Due | $0.28 | $0.00 | **$0.28** | Online Payment |
| MT VERNON, IL 62864 | 14.4800 | SUB LTS 2 THRU 8 | 3,669 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,672** | 0 | Total Due | $19.27 | $18.99 | **$38.26** | 10/23/2023 |
| | | | 0 | 0 | Paid | $19.27 | $18.99 | **$38.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-10-100-018 | 50233 | 10943 N SPARROW LN | 0 | 0 | Tax Due | $561.76 | $561.76 | **$1,123.52** | **First Installment** |
| MCKINNIES, BRANDY M & PAGE, JOSEPH D | 6.50977 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10943 N SPARROW LN | 0040 | PT NE NW - BEG 110.78'S NE COR, | 3,144 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | S290.4', W300', N290.4', E300' TO POB | 20,115 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,259** | 0 | Total Due | $561.76 | $561.76 | **$1,123.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $561.76 | $561.76 | **$1,123.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-10-200-002 | 50234 | | 6,951 | 0 | Tax Due | $239.58 | $239.58 | **$479.16** | **First Installment** |
| FLANAGAN, ROBERT W & COOPER, JODI C | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1307 SHAWN LN | 0021 | PT NE- BEG NW COR, SE2743.34', | 0 | 0 | Pen. Due | $3.59 | $0.00 | **$3.59** | Online Payment |
| OLNEY, IL 62450 | 32.8400 | S520.85', NW2746.09', N531.2' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,951** | 0 | Total Due | $243.17 | $239.58 | **$482.75** | 11/16/2023 |
| **Notes** 11/02/23 - DK retd Ck No. 10077 in the amt of $479.16; late fee not included | | | 0 | 0 | Paid | $243.17 | $239.58 | **$482.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-10-200-003 | 50234 | | 7,967 | 0 | Tax Due | $274.60 | $274.60 | **$549.20** | **First Installment** |
| SODDERS, NANCY S & JERRY L | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9888 N MAXWELL LN | 0021 | PT NE- BEG 1590.77'N SW COR, N520.7', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.8400 | SE2746.09', S520.74', NW2748.85' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,967** | 0 | Total Due | $274.60 | $274.60 | **$549.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $274.60 | $274.60 | **$549.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-10-200-004 | 50234 | | 8,280 | 0 | **Tax Due** | $285.38 | $285.38 | **$570.76** | **First Installment** |
| PAYNE, TAMERLA J & DAVID J | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10560 E AMBASSADOR LN | 0021 | PT NE- BEG 1070.59'N SW COR, N520.18', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.0100 | SE2748.85', S520.22', NW2751.61' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,280** | 0 | **Total Due** | $285.38 | $285.38 | **$570.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $285.38 | $285.38 | **$570.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-200-005 | 50234 | | 7,990 | 0 | **Tax Due** | $317.33 | $317.33 | **$634.66** | **First Installment** |
| FLANAGAN, MICHAEL E & RAMONA S | 6.89328 | | 1,217 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18370 N JUSTIN LN | 0011 | PT NE- BEG SW COR, N1070.59', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.8900 | SE1363.43', S774.79', NW95.09', S294.86', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1264.79' TO POB | **9,207** | 0 | **Total Due** | $317.33 | $317.33 | **$634.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $317.33 | $317.33 | **$634.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-200-006 | 50234 | 9794 E RADIUS RD | 0 | 0 | **Tax Due** | $1,256.75 | $1,256.75 | **$2,513.50** | **First Installment** |
| BRADFORD, JUSTIN & JILL | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9794 E RADIUS RD | 0040 | PT NE- BEG 1264.79'SE SW COR, | 3,178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.0000 | NE294.86', SE294.95', SW295.21', | 39,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW181.66', NW113.73' TO POB | **42,463** | 0 | **Total Due** | $1,256.75 | $1,256.75 | **$2,513.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,256.75 | $1,256.75 | **$2,513.50** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-200-008 | 50234 | 9794B E RADIUS RD | 1,172 | 0 | **Tax Due** | $3,329.39 | $3,329.39 | **$6,658.78** | **First Installment** |
| KNOLHOFF, JUDITH A & STEPHEN B | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9794B E RADIUS RD | 0011 | PT NE-BEG 508.7'NW SE COR, NW688.95', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.8500 | N295.21', W199.86', N774.79; SE1397.97' | 103,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **107,598** | 0 | **Total Due** | $3,329.39 | $3,329.39 | **$6,658.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,329.39 | $3,329.39 | **$6,658.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-200-009 | 50234 | 10547 N NASON LN | 5,666 | 0 | **Tax Due** | $3,203.10 | $3,203.10 | **$6,406.20** | **First Installment** |
| WIELT, ANGELIA M & JEFFREY D | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10547 N NASON LN | 0011 | PT NE- BEG SE COR, NW508.27', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 23.3600 | NW1397.97', SE1388.18', S1071.3' TO POB | 90,816 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,934** | 0 | **Total Due** | $3,203.10 | $3,203.10 | **$6,406.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,203.10 | $3,203.10 | **$6,406.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-300-001 | 50233 | | 11,184 | 0 | **Tax Due** | $364.03 | $364.03 | **$728.06** | **First Installment** |
| PIPER, BARBARA N | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10427 E AMBASSADOR RD | 0021 | SW SW EX .50 AC N SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,184** | 0 | **Total Due** | $364.03 | $364.03 | **$728.06** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $364.03 | $364.03 | **$728.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-10-300-003 | 50233 | | 1,004 | 0 | **Tax Due** | $32.68 | $32.68 | **$65.36** | **First Installment** |
| WHITE, SCOTT A & KRISTIN J | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4208 FOX CREEK RD | 0021 | BEG SE COR SE SW W ALG S LN SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | 660', TH N 330', TH E ON A LINE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PARALLEL WITH S LN SE SW TO E LN OF | **1,004** | 0 | **Total Due** | $32.68 | $32.68 | **$65.36** | 10/06/2023 |
| | | SE SW, S 330' TO POB | 0 | 0 | **Paid** | $32.68 | $32.68 | **$65.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-300-004 | 50233 | | 8,446 | 0 | **Tax Due** | $274.91 | $274.91 | **$549.82** | **First Installment** |
| WHITE, SCOTT A & KRISTIN J | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4208 FOX CREEK RD | 0021 | SE SW EX S1/2 S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,446** | 0 | **Total Due** | $274.91 | $274.91 | **$549.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $274.91 | $274.91 | **$549.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-300-005 | 50233 | | 0 | 0 | **Tax Due** | $156.30 | $156.30 | **$312.60** | **First Installment** |
| WHITE, SCOTT A & KRISTIN J | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4208 FOX CREEK RD | 0040 | S1/2 SW SE SW | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,802** | 0 | **Total Due** | $156.30 | $156.30 | **$312.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $156.30 | $156.30 | **$312.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-400-002 | 50233 | | 9,574 | 0 | **Tax Due** | $311.63 | $311.63 | **$623.26** | **First Installment** |
| FLANAGAN, GARY W & PHYLLIS J | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1307 SHAWN LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $4.67 | $0.00 | **$4.67** | Online Payment |
| OLNEY, IL 62450 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,574** | 0 | **Total Due** | $316.30 | $311.63 | **$627.93** | 11/16/2023 |
| **Notes** 11/02/23 - DK retd Ck. No. 10078 in the amt of $623.26. Late fee not included in pmt. | | | 0 | 0 | **Paid** | $316.30 | $311.63 | **$627.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-400-003 | 50233 | | 9,248 | 0 | **Tax Due** | $301.01 | $301.01 | **$602.02** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | E1/2 SW SW & SE SE EX TR BEG SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,248** | 0 | **Total Due** | $301.01 | $301.01 | **$602.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $301.01 | $301.01 | **$602.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-400-004 | 50233 | | 2,227 | 0 | **Tax Due** | $72.49 | $72.49 | **$144.98** | **First Installment** |
| HYDE, JUDITH ELAINE | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | NE SE SE 857.5'X 508' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,227** | 0 | **Total Due** | $72.49 | $72.49 | **$144.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $72.49 | $72.49 | **$144.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-10-400-005 | 50234 | 10077 N NASON LN | 1,648 | 0 | **Tax Due** | $452.17 | $452.17 | **$904.34** | **First Installment** |
| MCCOY, CALEN D | 6.89328 | MT VERNON, IL 62864 | 138 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10077 N NASON LN | 0011 | S508' E857.5' SE SE EX BEG 571.33'W SE COR, N150', W285.66', S150', E285.67' TO POB & EX S150' E285.66' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | | 14,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,119** | 0 | **Total Due** | $452.17 | $452.17 | **$904.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $452.17 | $452.17 | **$904.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-400-006 | 50234 | 9896 E FREESIA RD | 0 | 0 | **Tax Due** | $91.17 | $91.17 | **$182.34** | **First Installment** |
| CROSS, LEVI M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9896 E FREESIA RD | 0040 | PT SE SE- BEG 571.33'W SE COR, N150', W285.66', S150', E285.67' TO POB | 2,402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9800 | | 6,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,645** | 0 | **Total Due** | $91.17 | $91.17 | **$182.34** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $91.17 | $91.17 | **$182.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-400-008 | 50234 | 9497 E RADIUS RD | 24,366 | 0 | **Tax Due** | $2,783.54 | $2,783.54 | **$5,567.08** | **First Installment** |
| BRASWELL, JOHN PAUL | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9497 E RADIUS RD | 0011 | NE SW & NW SE & W1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 100.0000 | | 64,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,761** | 0 | **Total Due** | $2,783.54 | $2,783.54 | **$5,567.08** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,783.54 | $2,783.54 | **$5,567.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-400-009 | 50234 | E FRESSIA RD | 0 | 0 | **Tax Due** | $15.89 | $15.89 | **$31.78** | **First Installment** |
| MCCOY, TERRY LYNN & MADELYN & MACY | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 10077 N NASON LN | 0030 | PT SE SE - BEG SE COR, W285.66', N150', E285.66', S150' TO POB (EX E150') | 461 | 0 | **Pen. Due** | $0.72 | $0.48 | **$1.20** | Online Payment |
| MT VERNON, IL 62864 | 0.4700 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **461** | 0 | **Total Due** | $16.61 | $26.37 | **$42.98** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $16.61 | $26.37 | **$42.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-10-400-010 | 50234 | 9998 E FREESIA RD | 0 | 0 | **Tax Due** | $778.67 | $778.67 | **$1,557.34** | **First Installment** |
| SIMONSON, JEREMY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9998 E FREESIA RD | 0040 | PT SE SE - BEG SE COR, W150', N150', E150', S150' TO POB | 1,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5200 | | 27,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,592** | 0 | **Total Due** | $778.67 | $778.67 | **$1,557.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $778.67 | $778.67 | **$1,557.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-100-002 | 50233 | | 10,075 | 0 | **Tax Due** | $327.93 | $327.93 | **$655.86** | **First Installment** |
| SNODSMITH, CHARLOTTE & HIRONS, CHAS | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| ET AL | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHARLOTTE SNODSMITH TRUST | 42.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3500 VICTORIA AVE APT 205 | | | **10,075** | 0 | **Total Due** | $327.93 | $327.93 | **$655.86** | 11/14/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $327.93 | $327.93 | **$655.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-11-100-003 | 50233 | | 9,838 | 0 | **Tax Due** | $320.22 | $320.22 | **$640.44** | **First Installment** |
| HIRONS, CHARLES A ET AL | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 980 VALHALLA LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, KY 42025 | 40.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,838** | 0 | **Total Due** | $320.22 | $320.22 | **$640.44** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $320.22 | $320.22 | **$640.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-100-004 | 50233 | 10650 N NASON LN | 0 | 0 | **Tax Due** | $660.42 | $660.42 | **$1,320.84** | **First Installment** |
| ELDRIDGE, CRYSTAL | 6.50977 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10650 N NASON LN | 0040 | SW NW- BEG 776.06'N SW COR NW, | 1,299 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5300 | N143.95', NE159.37', SW148.22', | 24,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW154.93' TO POB | **26,290** | 0 | **Total Due** | $660.42 | $660.42 | **$1,320.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $660.42 | $660.42 | **$1,320.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-100-005 | 50233 | | 15,581 | 0 | **Tax Due** | $738.93 | $738.93 | **$1,477.86** | **First Installment** |
| HIRONS, JACOB R TRUST | 6.50977 | | 7,121 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JACOB R HIRONS TRUSTEE | 0011 | S1/2 NW EX BEG 776.02'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacob Hirons Import Payment |
| 14002 N PARKLAND LN | 60.9400 | N143.95', NE159.37', SW148.22', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW154.93' TO POB & ALSO EX E1/2 SE | **22,702** | 0 | **Total Due** | $738.93 | $738.93 | **$1,477.86** | 11/16/2023 |
| | | NW | 0 | 0 | **Paid** | $738.93 | $738.93 | **$1,477.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-NO MAIL RECEPTABLE FRIENDLY REMINDER WAS ALSO RETURNED, CERTIFIED LETTER RET'D | | | | | | | | | |
| 10-11-200-001 | 50233 | | 10,226 | 0 | **Tax Due** | $332.85 | $332.85 | **$665.70** | **First Installment** |
| SELLERS, LESLIE L & GREGORY G HARRIS | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 3393 SPINNERS COVE | 0021 | NW NE | 0 | 0 | **Pen. Due** | $9.99 | $4.99 | **$14.98** | Online Payment |
| BARTLETT, TN 38134 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,226** | 0 | **Total Due** | $342.84 | $337.84 | **$680.68** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $342.84 | $337.84 | **$680.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-200-002 | 50233 | 10605 N WELLS BYPASS | 25,486 | 0 | **Tax Due** | $829.54 | $829.54 | **$1,659.08** | **First Installment** |
| KIRK, CHARLES & HARRIETTE ET AL | 6.50977 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PATRICIA K & ROBERT JAY | 0021 | E1/2 SE NW & SW NE & PT E1/2 BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5851 MANGO DR | 127.2100 | COR, N519', NE TO PT 593' N SE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63129 | | S29', SW ALG RR TO S LN NE, W TO POB | **25,486** | 0 | **Total Due** | $829.54 | $829.54 | **$1,659.08** | 10/04/2023 |
| | | & NW SE EX RR & SW SE LYG N RR | 0 | 0 | **Paid** | $829.54 | $829.54 | **$1,659.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-11-200-004 | 50233 | | 14,454 | 0 | **Tax Due** | $470.46 | $470.46 | **$940.92** | **First Installment** |
| SHAW, BRIAN DOUGLAS & OSBORNE, GAYLE D | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 721 GOVERNOR MORRISON ST, #315 | 0021 | E1/2 NE EX BEG SE COR, N593', W TO W LN E1/2 NE, S519', E TO POB & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHARLOTTE, NC 28211 | 58.7300 | 890.44'SE & 46.62'SW NE COR, SE439.07' SW436.89', NW439.07', NE436.89' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,454** | 0 | **Total Due** | $470.46 | $470.46 | **$940.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $470.46 | $470.46 | **$940.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-200-006 | 50233 | | 0 | 0 | **Tax Due** | $1,004.62 | $1,004.62 | **$2,009.24** | **First Installment** |
| DRAPER, JOSEPH N TRUST | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15752 N MCCAULEY RD | 0060 | DRAPER SUB LT 2 | 15,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0400 | | 15,736 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,865** | 0 | **Total Due** | $1,004.62 | $1,004.62 | **$2,009.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,004.62 | $1,004.62 | **$2,009.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-200-007 | 50233 | | 0 | 0 | **Tax Due** | $56.87 | $56.87 | **$113.74** | **First Installment** |
| DRAPER, JOSEPH N TRUST | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15752 N MCCAULEY RD | 0040 | DRAPER SUB LT 1 | 1,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,747** | 0 | **Total Due** | $56.87 | $56.87 | **$113.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $56.87 | $56.87 | **$113.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-300-001 | 50233 | 10324 N NASON LN | 122 | 0 | **Tax Due** | $572.60 | $572.60 | **$1,145.20** | **First Installment** |
| STANLEY, MATTHEW | 6.50977 | MT VERNON, IL 62864 | 70 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10282 N IL HWY 142 | 0011 | PT NW SW -BEG 300' S NW COR SW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.4200 | S706.5 E300', N150' TO C/L DITCH, NW BEG C/L DITCH TO POB | 20,948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,592** | 0 | **Total Due** | $572.60 | $572.60 | **$1,145.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $572.60 | $572.60 | **$1,145.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-300-004 | 50234 | 10220 E FREESIA RD | 189 | 0 | **Tax Due** | $373.17 | $373.17 | **$746.34** | **First Installment** |
| KUBICKI, DUANE G | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10220 E FREESIA RD | 0011 | E400' W1270' S330' & N330' S660' E260' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | W1130' SW | 14,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,827** | 0 | **Total Due** | $373.17 | $373.17 | **$746.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $373.17 | $373.17 | **$746.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-300-005 | 50234 | 10648 E FREESIA RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUTLER, JAMES A & PATRICIA C | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10648 E FREESIA RD | 0040 | E1530' N660' & W400' S330' E140' S330' & | 6,665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.0000 | E260' SW | 13,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,230** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-11-300-006 | 50233 | | 32,927 | 0 | **Tax Due** | $1,071.74 | $1,071.74 | **$2,143.48** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SW EX BEG 300'S NW COR, S706.8', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 149.7600 | E300', N150', NW ALG C/L RD TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG 870'E SW COR, N660', E660', | **32,927** | 0 | **Total Due** | $1,071.74 | $1,071.74 | **$2,143.48** | 11/16/2023 |
| | | S3.89', SE53.8', S655.93', W712.44' TO | 0 | 0 | **Paid** | $1,071.74 | $1,071.74 | **$2,143.48** | Online Payment |
| | | POB & EX RR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-300-007 | 50233 | | 0 | 0 | **Tax Due** | $25.52 | $25.52 | **$51.04** | **First Installment** |
| BUTLER, JAMES & PATRICIA | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10648 E FREESIA RD | 0030 | PT SW- BEG 1530'E SW COR, N656.11', | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8000 | SE53.8', S655.93', W52.44' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $25.52 | $25.52 | **$51.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.52 | $25.52 | **$51.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-400-001 | 50234 | 10616 E FREESIA RD | 3,721 | 0 | **Tax Due** | $1,185.65 | $1,185.65 | **$2,371.30** | **First Installment** |
| KREHBIEL, WAYNE L | 6.89328 | MT VERNON, IL 62864 | 339 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 846 | 0011 | SW SE LYG S OF RR EX BEG SE COR SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.8000 | SE, W412', N200', W97', N TO N LN, E TO | 27,888 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN, S TO POB | **34,400** | 0 | **Total Due** | $1,185.65 | $1,185.65 | **$2,371.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,185.65 | $1,185.65 | **$2,371.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-400-003 | 50233 | | 9,448 | 0 | **Tax Due** | $307.52 | $307.52 | **$615.04** | **First Installment** |
| NORRIS, WENDELL & BEVERLY | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6797 N TOPEKA LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | WENDELL NORRIS Import Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,448** | 0 | **Total Due** | $307.52 | $307.52 | **$615.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $307.52 | $307.52 | **$615.04** | WENDELL NORRIS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-400-004 | 50233 | | 8,704 | 0 | **Tax Due** | $283.31 | $283.31 | **$566.62** | **First Installment** |
| SHAW, BRIAN DOUGLAS & OSBORNE, GAYLE | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| D | 0021 | NE LYG S RR & NE SE LYG S RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 721 GOVERNOR MORRISON ST, #315 | 35.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHARLOTTE, NC 28211 | | | **8,704** | 0 | **Total Due** | $283.31 | $283.31 | **$566.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $283.31 | $283.31 | **$566.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-400-005 | 50234 | 10738 E FREESIA RD | 2,728 | 0 | **Tax Due** | $3,137.89 | $3,137.89 | **$6,275.78** | **First Installment** |
| BASS, JAMES & JENNIFER | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 10692 E FREESIA RD | 0011 | PT SW SE - BEG 200'N SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.7700 | N1096.17', NW509.01', S1097.58', SE509' | 85,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **91,042** | 0 | **Total Due** | $3,137.89 | $3,137.89 | **$6,275.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,137.89 | $3,137.89 | **$6,275.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-11-400-006 | 50234 | 10692 E FREESIA RD | 0 | 0 | **Tax Due** | $296.17 | $296.17 | **$592.34** | **First Installment** |
| BASS, JAMES & JENNIFER | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 10692 E FREESIA RD | 0040 | PT SW SE - BEG SE COR, NW412', N200', | 3,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7700 | SE412', S200' TO POB | 11,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,593** | 0 | **Total Due** | $296.17 | $296.17 | **$592.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $296.17 | $296.17 | **$592.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-11-801-001 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRI STATE PRODUCING & DEVELOP | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 99 | 7200 | SLEDGE UNIT #5862 .87243700 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLNEY, IL 62450-2313 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-101-001 | 50234 | | 7,425 | 0 | **Tax Due** | $255.92 | $255.92 | **$511.84** | **First Installment** |
| VAN ACKER, TED G | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 220 NORTH PARK AVE | 0021 | N853' NW LYG N OF MPRR ROW & LYG W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERRIN, IL 62948 | 33.7900 | I-57 & I-64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,425** | 0 | **Total Due** | $255.92 | $255.92 | **$511.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $255.92 | $255.92 | **$511.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-101-002 | 50234 | 10824 N WELLS BYPASS | 0 | 0 | **Tax Due** | $903.50 | $903.50 | **$1,807.00** | **First Installment** |
| SIERRA BRAVO CONTRACTORS LLC | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 130 | 0060 | N7 AC S1/3 NW N OF RR | 26,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 7.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,214** | 0 | **Total Due** | $903.50 | $903.50 | **$1,807.00** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $903.50 | $903.50 | **$1,807.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-126-001 | 50234 | 11244 E IL HWY 148 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUDGENS, MICHAEL & AURELIA | 6.89328 | MT VERNON, IL 62864 | 0 | 5,721 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11244 E IL HWY 148 | 0040 | PUCKETT BULLOCK&QUINN DIV 2.5A | 3,040 | 3,270 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5000 | LOT 3 BLK 1 | 5,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,991** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-126-002 | 50234 | 11322 IL HWY 148 | 0 | 0 | **Tax Due** | $12,910.15 | $12,910.15 | **$25,820.30** | **First Installment** |
| MGI LEASING INC | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN: TIM STUECK | 0060 | PUCKETT BULLOCK&QUINN DIV 7A LOT | 7,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2099 SOUTHPARK CT | 7.0000 | 2 BLOCK 1 | 367,122 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBUQUE, IA 52003 | | | **374,572** | 0 | **Total Due** | $12,910.15 | $12,910.15 | **$25,820.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12,910.15 | $12,910.15 | **$25,820.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-126-003 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PUCKETT BULLOCK&QUINN DIV 2.50 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.5000 | ACRE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-127-001 | 50234 | | 0 | 0 | **Tax Due** | $237.30 | $237.30 | **$474.60** | **First Installment** |
| MCINTOSH, DAVID M | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11017 N CACTUS LN | 0040 | PUCKETT BULLOCK & QUINN LOT 1 EX | 2,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6900 | I-57 ROW | 4,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,885** | 0 | **Total Due** | $237.30 | $237.30 | **$474.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $237.30 | $237.30 | **$474.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-151-001 | 50234 | 10734 N WELLS BYPASS RD | 0 | 0 | **Tax Due** | $507.28 | $507.28 | **$1,014.56** | **First Installment** |
| STRITE, GARDELL & KARLA J | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23426 E IL HWY 15 | 0060 | N3.93 AC S10.78 AC S1/3 NW N RR | 14,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,718** | 0 | **Total Due** | $507.28 | $507.28 | **$1,014.56** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $507.28 | $507.28 | **$1,014.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-151-002 | 50234 | 10720 WELLS BYPASS | 0 | 0 | **Tax Due** | $988.29 | $988.29 | **$1,976.58** | **First Installment** |
| ROBERTS, SHERMAN R & LONNY T | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10720 WELLS BYPASS | 0040 | 4AC S1/3 NW N OF RR | 4,217 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 53,425 | 17,968 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,642** | 0 | **Total Due** | $988.29 | $988.29 | **$1,976.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $988.29 | $988.29 | **$1,976.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-151-003 | 50234 | 10664 N WELLS BYPASS | 0 | 0 | **Tax Due** | $245.33 | $245.33 | **$490.66** | **First Installment** |
| DUNCAN, EDWARD & TONYA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10664 N WELLS BYPASS | 0040 | 1AC S1/3 NW N OF RR LOAN #9117-4 | 2,745 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 22,086 | 6,713 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,831** | 0 | **Total Due** | $245.33 | $245.33 | **$490.66** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $245.33 | $245.33 | **$490.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-152-001 | 50234 | 11100 N IL HWY 148 | 0 | 0 | **Tax Due** | $3,807.75 | $3,807.75 | **$7,615.50** | **First Installment** |
| BERNARD, RANDY & JOANN | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8208 N TRITON LN | 0060 | PUCKETT BULLOCK&QUINN DIV N150' | 4,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | 1A LOT 6 BLK 1 | 106,345 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,477** | 0 | **Total Due** | $3,807.75 | $3,807.75 | **$7,615.50** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $3,807.75 | $3,807.75 | **$7,615.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-152-002 | 50234 | 11100 N IL HWY 148 | 0 | 0 | **Tax Due** | $86.51 | $86.51 | **$173.02** | **First Installment** |
| BERNARD, RANDY & JOANN | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8208 N TRITON LN | 0030 | PUCKETT BULLOCK&QUINN DIV N100' | 2,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6400 | S200' 1A LOT 6 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,510** | 0 | **Total Due** | $86.51 | $86.51 | **$173.02** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $86.51 | $86.51 | **$173.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-152-003 | 50234 | | 0 | 0 | **Tax Due** | $64.90 | $64.90 | **$129.80** | **First Installment** |
| MULLINS, JEFFREY T | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11060 N IL HWY 148 | 0030 | PUCKETT BULLOCK&QUINN DIV S100' | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4800 | .50AC LT 6 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $64.90 | $64.90 | **$129.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $64.90 | $64.90 | **$129.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-152-004 | 50234 | 11060 E IL HWY 148 | 0 | 0 | **Tax Due** | $501.52 | $501.52 | **$1,003.04** | **First Installment** |
| MULLINS, JEFFREY T | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11060 N IL HWY 148 | 0040 | PUCKETT BULLOCK&QUINN DIV 2A LOT | 2,822 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6300 | 7 BLK 1 | 17,729 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,551** | 0 | **Total Due** | $501.52 | $501.52 | **$1,003.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $501.52 | $501.52 | **$1,003.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-152-007 | 50234 | 10529 N IL HWY 148 | 0 | 0 | **Tax Due** | $871.93 | $871.93 | **$1,743.86** | **First Installment** |
| WILSON JOINT TENANCY TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| J HARLEN & PHYLLIS J WILSON-TRUSTEES | 0040 | PUCKETT BULLOCK&QUINN DIV N82' | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 417 E 3RD ST | 0.4500 | LOT 9 BLK 1 | 23,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **25,298** | 0 | **Total Due** | $871.93 | $871.93 | **$1,743.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $871.93 | $871.93 | **$1,743.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-152-008 | 50234 | | 0 | 0 | **Tax Due** | $73.00 | $73.00 | **$146.00** | **First Installment** |
| WEAVER, ANDREW MICHAEL | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13600 N MARKHAM LN | 0040 | PUCKETT BULLOCK&QUINN DIV S118' | 2,118 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.5400 | LOT 9 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,118** | 0 | **Total Due** | $73.00 | $73.00 | **$146.00** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $73.00 | $73.00 | **$146.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-152-009 | 50234 | 11120 E IL HWY 148 | 0 | 0 | **Tax Due** | $625.22 | $625.22 | **$1,250.44** | **First Installment** |
| BERNARD, RANDY & JOANN | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8208 N TRITON LN | 0060 | PUCKETT BULLOCK & QUINN DIV PT LOT | 824 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | 6 COMM NW COR LOT 6, NE140' SE27.22' | 17,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR POB, NE ALG COR 260.33' E158.45', | **18,140** | 0 | **Total Due** | $625.22 | $625.22 | **$1,250.44** | 09/22/2023 |
| | | SW205', NW TO POB | 0 | 0 | **Paid** | $625.22 | $625.22 | **$1,250.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-152-011 | 50234 | | 0 | 0 | **Tax Due** | $453.17 | $453.17 | **$906.34** | **First Installment** |
| WILSON, DALLAS | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10650 N WELLS BYPASS | 0040 | PUCKETT, BULLOCK & QUINN'S SUB | 759 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.3100 | W135' LT 8 | 12,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,148** | 0 | **Total Due** | $453.17 | $453.17 | **$906.34** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $453.17 | $453.17 | **$906.34** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-152-012 | 50234 | 10551 N IL HWY 148 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, DANNY W | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10551 N IL HWY 148 | 0040 | PUCKETT, BULLOCK & QUINN'S SUB LT 8 | 930 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3800 | EX W135' | 23,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,553** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-153-003 | 50234 | 11176 E IL HWY 148 | 0 | 0 | **Tax Due** | $976.40 | $976.40 | **$1,952.80** | **First Installment** |
| WINGFIELD, DOUGLAS LEROY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11182 E IL HWY 148 | 0040 | PUCKETT BULLOCK&QUINN DIV 1.46AC | 5,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR WINGFIELD DOUGLAS LEROY Im |
| MT VERNON, IL 62864 | 1.4600 | LOT 4 BLK 1 | 28,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,329** | 0 | **Total Due** | $976.40 | $976.40 | **$1,952.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $976.40 | $976.40 | **$1,952.80** | IVR WINGFIELD DOUGLAS LEROY Im |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-176-002 | 50234 | 10535 N PUCKETT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCADOO, JERRY & MEI CHI & R | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10535 N PUCKETT LN | 0040 | BEG 142' N OF S LN NW 265' X 150' | 2,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9100 | | 31,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,661** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-176-003 | 50234 | 10517 N PUCKETT LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MCADOO, BARRY D | 6.89328 | MT VERNON, IL 62864 | 0 | 4,902 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10517 N PUCKETT LN | 0040 | BEG S LN NW & INT OF TWP RD 265' X | 2,106 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8600 | 142' | 2,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,903** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-12-176-004 | 50234 | | 9,394 | 0 | **Tax Due** | $323.78 | $323.78 | **$647.56** | **First Installment** |
| MOORE, DEREK & SARAH & DALTON | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | PT NW - BEG 347.19'NW INT E LN NW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 42.4500 | W LN I-57, NW180.52', NW153.53', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW156.52', NW344.75', SW660.39', | **9,394** | 0 | **Total Due** | $323.78 | $323.78 | **$647.56** | 10/13/2023 |
| | | NW161.07', SW1308.95', E1938.14', N292', | 0 | 0 | **Paid** | $323.78 | $323.78 | **$647.56** | Online Payment |
| | | W35.98', NW342.98', NW342.64', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW200.17' TO POB | | | | | | | |
| 10-12-176-006 | 50234 | 10591 N PUCKETT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, PHYLLIS J | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10591 N PUCKETT LN | 0040 | PT SE NW - BEG 292'N SE COR, W300.98', | 2,968 | 3,841 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.8800 | NW342.64', NE200.17', SE347.19', S TO | 6,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX BEG 292'N SE COR, W 300.98', | **9,841** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW123.29', E306.36', S123.5' TO POB) | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-176-007 | 50234 | | 0 | 0 | **Tax Due** | $73.76 | $73.76 | **$147.52** | **First Installment** |
| BRADLEY, MARY KATHLEEN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 17191 E THOMPSON | 0040 | PT SE NW - BEG 292'N SE COR, W300.98', | 2,083 | 0 | **Pen. Due** | $3.32 | $2.21 | **$5.53** | Online Payment |
| OPDYKE, IL 62872 | 0.8500 | NW123.29', E306.36', S123.5' TO POB | 57 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,140** | 0 | **Total Due** | $77.08 | $85.97 | **$163.05** | 01/12/2024 |
| **Notes** 9/19/23 - 2022 tax bill retd - no such number - unable to forward | | | 0 | 0 | **Paid** | $77.08 | $85.97 | **$163.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-002 | 50234 | 11522 E IL HWY 148 | 0 | 0 | **Tax Due** | $516.24 | $516.24 | **$1,032.48** | **First Installment** |
| MULLINS, DENVER & BETTY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11522 E IL HWY 148 | 0040 | 1.25AC NW NE N JSWRR | 4,068 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | | 25,118 | 3,208 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,186** | 0 | **Total Due** | $516.24 | $516.24 | **$1,032.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $516.24 | $516.24 | **$1,032.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-004 | 50234 | 11692 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,680.62 | $1,680.62 | **$3,361.24** | **First Installment** |
| LARRISON, BEVERLY JEAN TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3451 RIDGECREST DR | 0040 | 2AC SE COR PT NW NW N OF JSWRR & | 5,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | PT SW SW & PT SE COR SW SE SEC & | 43,663 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E297' NW NE N OF HWY | **48,761** | 0 | **Total Due** | $1,680.62 | $1,680.62 | **$3,361.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,680.62 | $1,680.62 | **$3,361.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-12-200-005 | 50234 | 11511 E IL HWY 148 | 0 | 0 | Tax Due | $841.26 | $841.26 | **$1,682.52** | **First Installment** |
| NEAL, RONALD G & DAWN M TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11511 E IL HWY 148 | 0040 | N2 AC PT NW NE LYG S OF RR EX E990' & EX HWY | 4,901 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3200 | | 30,507 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,408** | 0 | Total Due | $841.26 | $841.26 | **$1,682.52** | 09/26/2023 |
| | | | 0 | 0 | Paid | $841.26 | $841.26 | **$1,682.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-008 | 50234 | | 3,834 | 0 | Tax Due | $135.42 | $135.42 | **$270.84** | **First Installment** |
| MOORE, WILLIAM J & KAREN L | 6.89328 | | 95 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLECLUB RD | 0011 | N1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 18.3700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,929** | 0 | Total Due | $135.42 | $135.42 | **$270.84** | 10/13/2023 |
| | | | 0 | 0 | Paid | $135.42 | $135.42 | **$270.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-009 | 50234 | | 6,868 | 0 | Tax Due | $236.72 | $236.72 | **$473.44** | **First Installment** |
| MOORE, WILLIAM J & KAREN LYNN | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0021 | N1/2 N1/2 SE NE & S1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 30.1700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,868** | 0 | Total Due | $236.72 | $236.72 | **$473.44** | 10/13/2023 |
| | | | 0 | 0 | Paid | $236.72 | $236.72 | **$473.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-010 | 50235 | | 5,185 | 0 | Tax Due | $193.44 | $193.44 | **$386.88** | **First Installment** |
| HIATT, VICKIE ET AL | 7.46127 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LIFE ESTATE: MARILYN J SENDELBACH | 0021 | W23 AC NE SW NE & PT S1/2 SW NE & S1/2 N1/2 SE NE & 1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14230 E WINDSONG RD | 25.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,185** | 0 | Total Due | $193.44 | $193.44 | **$386.88** | 10/02/2023 |
| | | | 0 | 0 | Paid | $193.44 | $193.44 | **$386.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-011 | 50234 | 10649 N TRITON LN | 293 | 0 | Tax Due | $662.14 | $662.14 | **$1,324.28** | **First Installment** |
| HIATT, VICTOR D & VICKIE | 6.89328 | MT VERNON, IL 62864 | 6,349 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10649 N TRITON LN | 0011 | 7AC NE COR NE SW NE & PT S1/2 SW NE & S1/2 N1/2 SE NE & 1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7900 | | 18,117 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,211** | 0 | Total Due | $662.14 | $662.14 | **$1,324.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $662.14 | $662.14 | **$1,324.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-013 | 50234 | | 0 | 0 | Tax Due | $145.35 | $145.35 | **$290.70** | **First Installment** |
| HOOK, JERRY | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6174 E FLYERS DR | 0030 | 4AC S SD SE COR NE SW & PT S1/2 SW NE & S1/2 N1/2 SE NE & 1/2 SE NE | 4,217 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jerry Hook Import Payment |
| WOODLAWN, IL 62898 | 4.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,217** | 0 | Total Due | $145.35 | $145.35 | **$290.70** | 09/25/2023 |
| | | | 0 | 0 | Paid | $145.35 | $145.35 | **$290.70** | Jerry Hook Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-12-200-014 | 50234 | 11560 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,038.37 | $1,038.37 | **$2,076.74** | **First Installment** |
| SCIL VENTRUES | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 19986 N US HWY 45 | 0040 | KUHLS 1ST SUB LOT 1 | 1,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.5100 | | 28,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,127** | 0 | **Total Due** | $1,038.37 | $1,038.37 | **$2,076.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,038.37 | $1,038.37 | **$2,076.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-015 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCIL VENTURES | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19986 N US HWY 45 | 0030 | KUHLS 1ST SUB LOT 2 | 109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EFFINGHAM, IL 62401 | 0.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-017 | 50234 | | 895 | 0 | **Tax Due** | $30.85 | $30.85 | **$61.70** | **First Installment** |
| MCMAHAN, DOUGLAS & LINDA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| BOX 453 | 0021 | NW NE LYG N OF RD EX W505.21' & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6000 | E297' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **895** | 0 | **Total Due** | $30.85 | $30.85 | **$61.70** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $30.85 | $30.85 | **$61.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-018 | 50235 | | 286 | 0 | **Tax Due** | $10.67 | $10.67 | **$21.34** | **First Installment** |
| HIATT, VICTOR D & VICKIE | 7.46127 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10649 N TRITON LN | 0021 | PT SE NE- W129' FOLL DESC TR- BEG SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3400 | COR, N641.82', W1005.63', S626.82', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1005.63' TO POB EX S4 ACS | **286** | 0 | **Total Due** | $10.67 | $10.67 | **$21.34** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $10.67 | $10.67 | **$21.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-019 | 50235 | 10605 N TRITON LN | 778 | 0 | **Tax Due** | $123.41 | $123.41 | **$246.82** | **First Installment** |
| JOHNSON, JOSHUA I | 7.46127 | MT VERNON, IL 62864 | 0 | 2,130 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13208 EMERALD GLEN ST | 0011 | PT SE NE-BEG SE COR, N641.82', | 2,452 | 0 | **Pen. Due** | $1.85 | $0.00 | **$1.85** | Online Payment |
| HORIZON CITY, TX 79928 | 8.6600 | W1005.63', S626.82', E1005.63' TO POB EX | 2,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S4 ACS & EX W129' LIFE ESTATE- RUBY | **5,438** | 0 | **Total Due** | $125.26 | $123.41 | **$248.67** | 10/17/2023 |
| | | FERGUSON CFD 7-05 | 0 | 0 | **Paid** | $125.26 | $123.41 | **$248.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-020 | 50234 | 11517 E IL HWY 148 | 320 | 0 | **Tax Due** | $11.03 | $11.03 | **$22.06** | **First Installment** |
| LEE, BOBBY | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| LIFE ESTATE: DONALD R LEE | 0021 | TEN ACRES OFF N SD OF E 60 RODS NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11517 E IL HWY 148 | 10.4300 | NE LYG S OF RR EX E 2 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **320** | 0 | **Total Due** | $11.03 | $11.03 | **$22.06** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $11.03 | $11.03 | **$22.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-200-021 | 50234 | 11689 E IL HWY 148 | 0 | 0 | **Tax Due** | $2,323.66 | $2,323.66 | **$4,647.32** | **First Installment** |
| HARKINS, DUSTIN P & RUTHERFORD, ALICIA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 11689 E IL HWY 148 | 0040 | PT NW NE- BEG 302.51'S NE COR, S228.66', SW414', N228.66', NE414' TO POB | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Alicia Harkins Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 70,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,418** | 0 | **Total Due** | $2,323.66 | $2,323.66 | **$4,647.32** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,323.66 | $2,323.66 | **$4,647.32** | Alicia Harkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-022 | 50234 | 11517 E IL HWY 148 | 0 | 0 | **Tax Due** | $67.56 | $67.56 | **$135.12** | **First Installment** |
| LEE, BOBBY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| LIFE ESTATE: DONALD R LEE | 0040 | PT W1/2 NE-COM NE COR, S302.51', SW1326.85', SE226.48', SE20.36' TO POB, SE297.37', S1170.67', NW280.8', NE106.31', NW121.75', NW733.64' TO POB | 3,508 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11517 E IL HWY 148 | 3.5700 | | 9,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MTVERNON, IL 62864 | | | **12,960** | 0 | **Total Due** | $67.56 | $67.56 | **$135.12** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $67.56 | $67.56 | **$135.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-023 | 50234 | | 681 | 0 | **Tax Due** | $23.47 | $23.47 | **$46.94** | **First Installment** |
| LEE, SARAH | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CONNIE J LEE | 0021 | IRREG 14.21AC TR W1/2 NE LYG E OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8324 N VERMONT LN | 15.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **681** | 0 | **Total Due** | $23.47 | $23.47 | **$46.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $23.47 | $23.47 | **$46.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-024 | 50234 | 10966 N CACTUS LN | 0 | 0 | **Tax Due** | $38.92 | $38.92 | **$77.84** | **First Installment** |
| MCLEAN, TERRY M & GINGER S | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10966 N CACTUS LN | 0030 | N376.23' W276' NW NE | 1,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,129** | 0 | **Total Due** | $38.92 | $38.92 | **$77.84** | 10/04/2023 |
| **Notes** ** WAYNE 09/23/2016 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $38.92 | $38.92 | **$77.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-200-025 | 50234 | | 0 | 0 | **Tax Due** | $28.68 | $28.68 | **$57.36** | **First Installment** |
| SCIL VENTURES | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 19986 N US HWY 45 | 0030 | PT NW NE LYG IN FOLL DESC TR-BEG NW COR, S TO N LN IL 148, NE549', N481.06', W505.21', S73.7' TO POB EX PT IN SEC 01-3-2, EX N376.23', W276', EX SUB & EX BEG 376.23'S NW COR, E314.84', SE TO N LN IL 148, SW TO W LN NW NE, N TO POB | 832 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 1.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **832** | 0 | **Total Due** | $28.68 | $28.68 | **$57.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $28.68 | $28.68 | **$57.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-300-004 | 50234 | 11206 E FREESIA RD | 170 | 0 | Tax Due | $1,592.04 | $1,592.04 | **$3,184.08** | **First Installment** |
| TROUT, JACOB W & GARREN, KATHERINE | 6.89328 | MT VERNON, IL 62864 | 1,477 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11206 E FREESIA RD | 0011 | 5AC SQ SE COR SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 48,092 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,191** | 0 | Total Due | $1,592.04 | $1,592.04 | **$3,184.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,592.04 | $1,592.04 | **$3,184.08** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-008 | 50233 | | 870 | 0 | Tax Due | $28.32 | $28.32 | **$56.64** | **First Installment** |
| SMITH, JEREMY & TANA | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11304 E FREESIA RD | 0021 | PT SE SW- BEG 660.03'W SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 5.1200 | W456.44', N19.5', NE134.66', NE100.28', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE72.99', NE100.42', NE91.02', NE93.57', | **870** | 0 | Total Due | $28.32 | $28.32 | **$56.64** | 09/26/2023 |
| | | SE120.68', NE54.15', NW99.28', E117.11', | 0 | 0 | Paid | $28.32 | $28.32 | **$56.64** | Online Payment |
| | | S660.03' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-010 | 50234 | 10175 N PUCKETT LN | 0 | 0 | Tax Due | $566.56 | $566.56 | **$1,133.12** | **First Installment** |
| REEVES, SHANE & DAPHNE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10175 N PUCKETT LN | 0040 | PT SE SW- BEG 845.78'NW SE COR, | 4,061 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Shane Reeves Import Payment |
| MT VERNON, IL 62864 | 3.7400 | NW433.67', NW337.13', NE420.56', | 18,377 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE437.02' TO POB | **22,438** | 0 | Total Due | $566.56 | $566.56 | **$1,133.12** | 10/13/2023 |
| | | | 0 | 0 | Paid | $566.56 | $566.56 | **$1,133.12** | Shane Reeves Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-014 | 50234 | 11300 E FREESIA RD | 0 | 0 | Tax Due | $73.76 | $73.76 | **$147.52** | **First Installment** |
| MCCOWEN, KEVIN M & TRACI L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11300 E FREESIA RD | 0040 | PT SE SW- BEG SW COR, NW644.69', | 4,015 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.6600 | SE368.3', S91.02', SW100.42', SW72.99' | 4,125 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW100.28', SW134.66', SW19.5', | **8,140** | 0 | Total Due | $73.76 | $73.76 | **$147.52** | 11/13/2023 |
| | | SW208.27' TO POB | 0 | 0 | Paid | $73.76 | $73.76 | **$147.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-018 | 50234 | 11378 E FREESIA RD | 0 | 0 | Tax Due | $1,721.87 | $1,721.87 | **$3,443.74** | **First Installment** |
| HAMLIN, SHANNON & AMY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11378 E FREESIA RD | 0040 | S242' W180' SE SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 53,506 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,958** | 0 | Total Due | $1,721.87 | $1,721.87 | **$3,443.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,721.87 | $1,721.87 | **$3,443.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-019 | 50233 | | 1,944 | 0 | Tax Due | $245.19 | $245.19 | **$490.38** | **First Installment** |
| HAMLIN, SHANNON | 6.50977 | | 967 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11378 E FREESIA RD | 0011 | SE SE SW EX S242' W180' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Amy Hamlin Import Payment |
| MT VERNON, IL 62864 | 9.7300 | | 4,622 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,533** | 0 | Total Due | $245.19 | $245.19 | **$490.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $245.19 | $245.19 | **$490.38** | Amy Hamlin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-12-300-021 | 50234 | 10361 N PUCKETT LN | 2,562 | 0 | **Tax Due** | $2,112.62 | $2,112.62 | **$4,225.24** | **First Installment** |
| BACKSTROM, JOHN W & NATALIE F | 6.89328 | MT VERNON, IL 62864 | 11,814 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10361 N PUCKETT LN | 0011 | PT SE SW- BEG NW COR, NE894.13', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 11.7400 | SW381.94', SW331.43', SE99.28', | 50,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW54.15', NW120.68', SW93.57', NW368.3', | **67,295** | 0 | **Total Due** | $2,112.62 | $2,112.62 | **$4,225.24** | 11/13/2023 |
| | | NW644.7' TO POB | 0 | 0 | **Paid** | $2,112.62 | $2,112.62 | **$4,225.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-022 | 50234 | | 1,038 | 0 | **Tax Due** | $35.78 | $35.78 | **$71.56** | **First Installment** |
| REEVES, SHANE & DAPHNE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10175 N PUCKETT LN | 0021 | PT SE SW- BEG 660.03'NW SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shane Reeves Import Payment |
| MT VERNON, IL 62864 | 4.7800 | NW185.75', NW433.67', NW337.13', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW381.94', SW331.43', SE117.11', | **1,038** | 0 | **Total Due** | $35.78 | $35.78 | **$71.56** | 10/13/2023 |
| | | SE660.03' TO POB | 0 | 0 | **Paid** | $35.78 | $35.78 | **$71.56** | Shane Reeves Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-023 | 50233 | 11162 E FREESIA RD | 0 | 0 | **Tax Due** | $158.19 | $158.19 | **$316.38** | **First Installment** |
| TOLAND, RAY | 6.50977 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11162 E FREESIA RD | 0040 | PT SW SW- BEG 116'E SW COR, N208.63', | 930 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3800 | SE165.87', SW204.65', W157.44' TO POB | 14,930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,860** | 0 | **Total Due** | $158.19 | $158.19 | **$316.38** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $158.19 | $158.19 | **$316.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-024 | 50233 | E FREESIA RD | 3,866 | 0 | **Tax Due** | $246.79 | $246.79 | **$493.58** | **First Installment** |
| JONES, JACOB B | 6.50977 | MT VERNON, IL 62864 | 1,264 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9926 E AMBASSADOR RD | 0011 | SW SW EX RR & EX SQ 5AC IN SE COR & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacob Jones Import Payment |
| MT VERNON, IL 62864 | 30.5800 | EX BEG 116'E SW COR, N208.63', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE165.87', SW204.65', W157.44' TO POB | **7,582** | 0 | **Total Due** | $246.79 | $246.79 | **$493.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $246.79 | $246.79 | **$493.58** | Jacob Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-300-025 | 50234 | 10361 B N PUCKETT LN LT 2 | 0 | 0 | **Tax Due** | $1,879.49 | $1,879.49 | **$3,758.98** | **First Installment** |
| MCPHERSON, LIBBY L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10361 N PUCKETT LN LT 2 | 0040 | CARDEN SUB LT 1 | 4,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3100 | | 56,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,531** | 0 | **Total Due** | $1,879.49 | $1,879.49 | **$3,758.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,879.49 | $1,879.49 | **$3,758.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-326-001 | 50233 | 10457 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,640.04 | $1,640.04 | **$3,280.08** | **First Installment** |
| HEARTLAND HARRISBURG PROPERTIES LLC | 6.50977 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3408 OFFICE PARK DR | 0040 | QUINN'S PLACE LT 1 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Schifano Import Payment |
| MARION, IL 62959 | 1.0000 | | 47,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,387** | 0 | **Total Due** | $1,640.04 | $1,640.04 | **$3,280.08** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,640.04 | $1,640.04 | **$3,280.08** | Michael Schifano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-12-326-002 | 50234 | 10415 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,624.65 | $1,624.65 | **$3,249.30** | **First Installment** |
| MCCLUSKEY, RALEIGH & CHARLOTTE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 10415 N PUCKETT LN | 0040 | QUINN'S PLACE LT 2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 50,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,137** | 0 | **Total Due** | $1,624.65 | $1,624.65 | **$3,249.30** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,624.65 | $1,624.65 | **$3,249.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-326-003 | 50234 | 11476 QUINNS PL | 0 | 0 | **Tax Due** | $2,328.86 | $2,328.86 | **$4,657.72** | **First Installment** |
| SHELTON, ERIC L & JODI M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11476 QUINNS PLACE | 0040 | QUINN'S PLACE LT 3 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 71,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,569** | 0 | **Total Due** | $2,328.86 | $2,328.86 | **$4,657.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,328.86 | $2,328.86 | **$4,657.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-326-004 | 50234 | 10341 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,729.87 | $1,729.87 | **$3,459.74** | **First Installment** |
| ELLIS, JAGGER C | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10341 N PUCKETT LN | 0040 | QUINN'S PLACE LT 4 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 53,738 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,190** | 0 | **Total Due** | $1,729.87 | $1,729.87 | **$3,459.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,729.87 | $1,729.87 | **$3,459.74** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-326-005 | 50234 | 10299 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,629.99 | $1,629.99 | **$3,259.98** | **First Installment** |
| WIX, JEFF | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10299 N PUCKETT LN | 0040 | QUINN'S PLACE LT 5 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 1.0000 | | 50,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,292** | 0 | **Total Due** | $1,629.99 | $1,629.99 | **$3,259.98** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,629.99 | $1,629.99 | **$3,259.98** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-326-006 | 50234 | 10261 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,561.36 | $1,561.36 | **$3,122.72** | **First Installment** |
| LUEKER, STEVEN L & MARSHA D | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10261 N PUCKETT LN | 0040 | QUINN'S PLACE LT 6 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 53,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,301** | 0 | **Total Due** | $1,561.36 | $1,561.36 | **$3,122.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,561.36 | $1,561.36 | **$3,122.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-326-007 | 50234 | | 13,664 | 0 | **Tax Due** | $470.95 | $470.95 | **$941.90** | **First Installment** |
| MCPHERSON, LIBBY L | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10361 N PUCKETT LN LT 2 | 0021 | N1/2 SW LYG E OF RR (EX CARDEN SUB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.8000 | & EX QUINN'S PLACE & EX BEG NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 6 OF QUINN'S PLACE, W34', S203.45', | **13,664** | 0 | **Total Due** | $470.95 | $470.95 | **$941.90** | 10/11/2023 |
| | | E34', N203.45' TO POB) | 0 | 0 | **Paid** | $470.95 | $470.95 | **$941.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-326-008 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LUEKER, STEVEN L & MARSHA D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10261 N PUCKETT LN | 0030 | PT N1/2 SW - BEG NW COR LT 6 OF | 94 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1600 | QUINN'S PLACE, W34', S203.45', E34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N203.45' TO POB | **94** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-001 | 50234 | 10458 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,608.45 | $1,608.45 | **$3,216.90** | **First Installment** |
| WALL, JENNIFER A & LAWRENCE, ZACHERY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN | 0040 | PT NW COR SE | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 10458 N PUCKETT LN | 1.5000 | | 49,922 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **52,667** | 0 | **Total Due** | $1,608.45 | $1,608.45 | **$3,216.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,608.45 | $1,608.45 | **$3,216.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-002 | 50234 | 10414 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,748.86 | $1,748.86 | **$3,497.72** | **First Installment** |
| HAWKINS, LESLIE G | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10414 N PUCKETT LN | 0040 | PT NW SE LN # 7621-7 | 2,903 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7700 | | 53,838 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,741** | 0 | **Total Due** | $1,748.86 | $1,748.86 | **$3,497.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,748.86 | $1,748.86 | **$3,497.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-003 | 50234 | 10356 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,031.72 | $1,031.72 | **$2,063.44** | **First Installment** |
| HENRY, TERRY LYNN & VIRGINIA B | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10356 N PUCKETT LN | 0040 | S NW COR SE | 2,934 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8200 | | 38,000 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,934** | 0 | **Total Due** | $1,031.72 | $1,031.72 | **$2,063.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,031.72 | $1,031.72 | **$2,063.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-004 | 50234 | 10324 N PUCKETT LN | 0 | 0 | **Tax Due** | $421.73 | $421.73 | **$843.46** | **First Installment** |
| ALLEN, VIRGINIA F TR | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10324 N PUCKETT LN | 0040 | PT NW SE | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 34,785 | 14,589 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,825** | 0 | **Total Due** | $421.73 | $421.73 | **$843.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $421.73 | $421.73 | **$843.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-005 | 50234 | 10296 N PUCKETT LN | 0 | 0 | **Tax Due** | $1,425.15 | $1,425.15 | **$2,850.30** | **First Installment** |
| BRADLEY, JEFFREY W & DIXIE L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10296 N PUCKETT LN | 0040 | W SD N1/2 SE EX RT 57 & EX 8AC NW | 4,389 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Bradley Import Payment |
| MT VERNON, IL 62864 | 4.3000 | COR | 47,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,349** | 0 | **Total Due** | $1,425.15 | $1,425.15 | **$2,850.30** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,425.15 | $1,425.15 | **$2,850.30** | Jeffrey Bradley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-400-007 | 50234 | 11578 E FREESIA RD | 0 | 0 | **Tax Due** | $229.17 | $229.17 | **$458.34** | **First Installment** |
| CLEMENS, JOHN WESLEY & JANE ELLEN | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11578 E FREESIA RD | 0040 | PT S1/2 SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 3,609 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,649** | 0 | **Total Due** | $229.17 | $229.17 | **$458.34** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $229.17 | $229.17 | **$458.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-008 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS DEPT OF TRANS | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 2.20AC NW SE LYG E I-57 & I-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-009 | 50234 | | 9,776 | 0 | **Tax Due** | $336.95 | $336.95 | **$673.90** | **First Installment** |
| BALLION, JANE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 755 COUNTRY MANOR | 0021 | E SD N1/2 SE EX 4A RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jane Ballion Import Payment |
| DECATUR, IL 62521 | 47.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,776** | 0 | **Total Due** | $336.95 | $336.95 | **$673.90** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $336.95 | $336.95 | **$673.90** | Jane Ballion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-010 | 50234 | 10237 N TRITON LN | 0 | 0 | **Tax Due** | $11.38 | $11.38 | **$22.76** | **First Installment** |
| STANFORD, SAMANTHA WELLS | 6.89328 | MT VERNON, IL 62864 | 0 | 3,958 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 10230 N TRITON LN | 0040 | NE COR SE SE 1AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Aaron Nafziger Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 1,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,288** | 0 | **Total Due** | $11.38 | $11.38 | **$22.76** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $11.38 | $11.38 | **$22.76** | Aaron Nafziger Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-011 | 50234 | | 2,086 | 0 | **Tax Due** | $71.90 | $71.90 | **$143.80** | **First Installment** |
| STANFORD, SAMANTHA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10230 N TRITON LN | 0021 | E PT SE SE EX 3.7AC RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,086** | 0 | **Total Due** | $71.90 | $71.90 | **$143.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $71.90 | $71.90 | **$143.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-12-400-012 | 50234 | 11530 E FREESIA RD | 350 | 0 | **Tax Due** | $551.46 | $551.46 | **$1,102.92** | **First Installment** |
| CLEMENS, JOHN W & JANE | 6.89328 | MT VERNON, IL 62864 | 621 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11530 E FREESIA RD | 0011 | W250' SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5800 | | 18,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,000** | 0 | **Total Due** | $551.46 | $551.46 | **$1,102.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $551.46 | $551.46 | **$1,102.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-12-400-013 | 50234 | | 799 | 0 | **Tax Due** | $142.73 | $142.73 | **$285.46** | **First Installment** |
| GRAHAM, TRAVIS D & ERIC E | 6.89328 | | 3,342 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 321 S 11TH ST | 0011 | SW SE LYG SW 1-57 & I-64 EX BEG INTER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 17.4500 | W ROW SD HWY & S LN, W435' N200' E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO W ROW SD HWY, SW ALG W ROW TO | **4,141** | 0 | **Total Due** | $142.73 | $142.73 | **$285.46** | 10/06/2023 |
| | | POB & EX W250' SW SE | 0 | 0 | **Paid** | $142.73 | $142.73 | **$285.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-004 | 50234 | 11426 E RADISSON RD | 3,650 | 0 | **Tax Due** | $1,868.60 | $1,868.60 | **$3,737.20** | **First Installment** |
| MORGAN, ROGER L & LINDA A JOINT TEN TR | 6.89328 | MT VERNON, IL 62864 | 2,276 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11426 E RADISSON RD | 0011 | E1/2 NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 56,837 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,215** | 0 | **Total Due** | $1,868.60 | $1,868.60 | **$3,737.20** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,868.60 | $1,868.60 | **$3,737.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-005 | 50234 | | 2,025 | 0 | **Tax Due** | $69.80 | $69.80 | **$139.60** | **First Installment** |
| MCDOWELL, MITCHELL & SHELLEY TR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9635 N MONMOUTH LN | 0021 | NW SW NW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,025** | 0 | **Total Due** | $69.80 | $69.80 | **$139.60** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $69.80 | $69.80 | **$139.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-007 | 50234 | 11250 E RADISSON RD | 0 | 0 | **Tax Due** | $326.57 | $326.57 | **$653.14** | **First Installment** |
| JONES, MELVIN DEAN & CHERYL L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11250 E RADISSON RD | 0040 | 1A NE COR NE SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 18,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,475** | 0 | **Total Due** | $326.57 | $326.57 | **$653.14** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $326.57 | $326.57 | **$653.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-008 | 50234 | 9635 N MONMOUTH LN | 1,852 | 0 | **Tax Due** | $1,643.02 | $1,643.02 | **$3,286.04** | **First Installment** |
| MCDOWELL, MITCHELL & SHELLEY TR | 6.89328 | MT VERNON, IL 62864 | 2,390 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9635 N MONMOUTH LN | 0011 | 9A PT NE SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | | 46,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,670** | 0 | **Total Due** | $1,643.02 | $1,643.02 | **$3,286.04** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,643.02 | $1,643.02 | **$3,286.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-011 | 50234 | 9591 N MONMOUTH LN | 350 | 0 | **Tax Due** | $1,625.85 | $1,625.85 | **$3,251.70** | **First Installment** |
| MANION, JAMES & BOBBIE IRREVOC TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JESSICA ERIN MANION-TRUSTEE | 0011 | N1/2 SE SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1809 RICHVIEW RD | 4.9700 | | 55,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,172** | 0 | **Total Due** | $1,625.85 | $1,625.85 | **$3,251.70** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,625.85 | $1,625.85 | **$3,251.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-13-100-012 | 50234 | | 351 | 0 | Tax Due | $79.65 | $79.65 | **$159.30** | **First Installment** |
| HUNTMAN, MICHAEL & CHARLOTTE | 6.89328 | | 1,960 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9061 N RAINBOW LN | 0011 | S1/2 SE SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,311** | 0 | Total Due | $79.65 | $79.65 | **$159.30** | 09/21/2023 |
| | | | 0 | 0 | Paid | $79.65 | $79.65 | **$159.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-014 | 50234 | 9528 N MONMOUTH LN | 0 | 0 | Tax Due | $539.57 | $539.57 | **$1,079.14** | **First Installment** |
| COOPER, LUKAS M & HEITMEYER, HANNAH A | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9528 N MONMOUTH LN | 0040 | N401.87' S417.84' W325.18' SE NW | 3,628 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | | 43,449 | 20,422 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,077** | 0 | Total Due | $539.57 | $539.57 | **$1,079.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $539.57 | $539.57 | **$1,079.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-015 | 50234 | 11255 E RADISSON RD | 0 | 0 | Tax Due | $53.43 | $53.43 | **$106.86** | **First Installment** |
| BOCHANTIN, MICHAEL L | 6.89328 | MT VERNON, IL 62864 | 0 | 3,138 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11255 E RADISSON RD | 0040 | W11.23 ACS SE NW EX N1071.65', | 3,760 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2300 | S1087.62', W325.18' | 928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,688** | 0 | Total Due | $53.43 | $53.43 | **$106.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $53.43 | $53.43 | **$106.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-018 | 50234 | | 461 | 0 | Tax Due | $15.89 | $15.89 | **$31.78** | **First Installment** |
| JONES, MELVIN D & CHERYL L | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11250 E RADISSON RD | 0021 | S132' E1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **461** | 0 | Total Due | $15.89 | $15.89 | **$31.78** | 09/21/2023 |
| | | | 0 | 0 | Paid | $15.89 | $15.89 | **$31.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-020 | 50234 | | 1,925 | 0 | Tax Due | $66.35 | $66.35 | **$132.70** | **First Installment** |
| ALLEN, CHARLES L & ANITA | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11489 E RADISSON RD | 0021 | SW NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,925** | 0 | Total Due | $66.35 | $66.35 | **$132.70** | 10/16/2023 |
| | | | 0 | 0 | Paid | $66.35 | $66.35 | **$132.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-021 | 50234 | 11105 E FREESIA RD | 3,009 | 0 | Tax Due | $431.87 | $431.87 | **$863.74** | **First Installment** |
| RIGHTNOWAR, ROBERT E & GAIL K | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11105 E FREESIA RD | 0011 | W1/2 NW NW EX BEG 508.16' E NW COR, | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.1200 | E148', S294.32', W148', N294.32' TO POB | 23,965 | 7,120 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,650** | 0 | Total Due | $431.87 | $431.87 | **$863.74** | 09/26/2023 |
| | | | 0 | 0 | Paid | $431.87 | $431.87 | **$863.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-13-100-022 | 50234 | 11103 E FREESIA RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SCHEID, TERI L | 6.89328 | MT VERNON, IL 62864 | 0 | 3,401 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11103 E FREESIA RD | 0040 | PT W1/2 NW NW- BEG 508.16' E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E148', S294.32', W148', N294.32' TO POB | 950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,402** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-023 | 50234 | 11304 E FREESIA RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SMITH, ROBERT & ALICE | 6.89328 | MT VERNON, IL 62864 | 0 | 5,447 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| JEREMY SMITH | 0040 | PT NW NE NW- BEG 220' W NE COR, | 3,493 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11304 E FREESIA RD | 0.9500 | S275', W150', N275', E150' TO POB | 1,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | LEASEHOLD | **5,448** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-025 | 50234 | 11477 E RADISSON RD | 5,599 | 0 | **Tax Due** | $585.04 | $585.04 | **$1,170.08** | **First Installment** |
| ALLEN, ANITA R | 6.89328 | MT VERNON, IL 62864 | 3,422 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11489 E RADISSON RD | 0011 | E28.77 ACS SE NW EX S700' E100' | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.9200 | | 4,277 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,974** | 0 | **Total Due** | $585.04 | $585.04 | **$1,170.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $585.04 | $585.04 | **$1,170.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-027 | 50234 | | 1,692 | 0 | **Tax Due** | $58.32 | $58.32 | **$116.64** | **First Installment** |
| MORGAN, ROGER L & LINDA A JT TEN TR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11426 E RADISSON RD | 0021 | PT SW NW- BEG 77.24'E & 180.77'NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5100 | COR, N479.21, E540.09', S658.6', W255', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N180', W297.74' TO POB | **1,692** | 0 | **Total Due** | $58.32 | $58.32 | **$116.64** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $58.32 | $58.32 | **$116.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-028 | 50234 | 11088 E STRAW RD | 0 | 0 | **Tax Due** | $585.66 | $585.66 | **$1,171.32** | **First Installment** |
| SCOTT-TOBIN, MARY E & HOPKINS, ROGER | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| E | 0040 | PT SW NW- BEG 77.24'E SW COR, | 2,585 | 0 | **Pen. Due** | $8.78 | $0.00 | **$8.78** | Online Payment |
| 185 E NORTH | 1.2300 | NE180.77', E297.74', S180', W TO POB | 14,407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **16,992** | 0 | **Total Due** | $594.44 | $585.66 | **$1,180.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $594.44 | $585.66 | **$1,180.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-029 | 50234 | | 786 | 0 | **Tax Due** | $27.09 | $27.09 | **$54.18** | **First Installment** |
| MORGAN, ROGER L & LINDA A JT TEN TR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11426 E RADISSON RD | 0021 | PT SE NW- BEG 417.84'N SW COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7700 | NW, N669.78', E325.18', S669.78', W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX S165 | **786** | 0 | **Total Due** | $27.09 | $27.09 | **$54.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $27.09 | $27.09 | **$54.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-13-100-030 | 50234 | 9610 N MONMOUTH LN | 0 | 0 | Tax Due | $2,002.40 | $2,002.40 | **$4,004.80** | **First Installment** |
| HANEY, JUSTIN & AMBER | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9610 N MONMOUTH LN | 0040 | PT SE NW- BEG 417.84'N SW COR SE | 2,585 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2300 | NW, N165', E325.18', S165', W TO POB | 61,512 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,097** | 0 | Total Due | $2,002.40 | $2,002.40 | **$4,004.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,002.40 | $2,002.40 | **$4,004.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-034 | 50234 | 11346 E FREESIA RD | 995 | 0 | Tax Due | $1,103.41 | $1,103.41 | **$2,206.82** | **First Installment** |
| SMITH, ROBERT W & ALICE M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 11346 E FREESIA RD | 0011 | NW NE NW EX BEG 220'W NE COR, S275', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9100 | W150', N275', E150' TO POB & EX BEG | 44,757 | 5,190 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 220'W & 350'S NE COR, E310', W170', | **48,204** | 0 | Total Due | $1,103.41 | $1,103.41 | **$2,206.82** | 11/20/2023 |
| | | N310', E170' TO POB | 0 | 0 | Paid | $1,103.41 | $1,103.41 | **$2,206.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-035 | 50234 | 11302 E FREESIA RD | 0 | 0 | Tax Due | $1,361.05 | $1,361.05 | **$2,722.10** | **First Installment** |
| ELLIS, ASHLEY & JAYNA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11302 E FREESIA RD | 0040 | PT NW NE NW- BEG 220'W & 350'S NE | 2,574 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2100 | COR, S310', W170', N310', E170' TO POB | 42,915 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,489** | 0 | Total Due | $1,361.05 | $1,361.05 | **$2,722.10** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,361.05 | $1,361.05 | **$2,722.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-036 | 50234 | | 3,351 | 0 | Tax Due | $140.80 | $140.80 | **$281.60** | **First Installment** |
| ALLEN, CHARLES L & ANITA | 6.89328 | | 734 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11489 E RADISSON RD | 0011 | E1/2 NW NW (EX S132' & EX CHARLES L. | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.2100 | ALLEN'S 1ST SUB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,085** | 0 | Total Due | $140.80 | $140.80 | **$281.60** | 10/16/2023 |
| | | | 0 | 0 | Paid | $140.80 | $140.80 | **$281.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-100-037 | 50234 | 11205 E FREESIA RD | 0 | 0 | Tax Due | $607.06 | $607.06 | **$1,214.12** | **First Installment** |
| HIGGINSON, RYAN M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11205 E FREESIA RD | 0040 | CHARLES L. ALLEN'S 1ST SUB LT 1 | 2,042 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9800 | | 21,571 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,613** | 0 | Total Due | $607.06 | $607.06 | **$1,214.12** | 11/13/2023 |
| **Notes** ** COLLECT 11/17/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 2016 RE | | | 0 | 0 | Paid | $607.06 | $607.06 | **$1,214.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-001 | 50234 | 9974 N MAXWELL LN | 0 | 0 | Tax Due | $976.99 | $976.99 | **$1,953.98** | **First Installment** |
| WEBBER, CYNTHIA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9974 N MAXWELL LN | 0040 | CLEARVIEW ESTATES SUB LOT 1 | 3,006 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9400 | | 31,340 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,346** | 0 | Total Due | $976.99 | $976.99 | **$1,953.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $976.99 | $976.99 | **$1,953.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-13-201-002 | 50234 | 11585 E FREESIA RD | 0 | 0 | Tax Due | $1,280.50 | $1,280.50 | **$2,561.00** | **First Installment** |
| METJE, ROGER ALAN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11585 E FREESIA RD | 0040 | CLEARVIEW ESTATES SUB W150' LOT 2 | 2,280 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9300 | | 40,872 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,152** | 0 | Total Due | $1,280.50 | $1,280.50 | **$2,561.00** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,280.50 | $1,280.50 | **$2,561.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-003 | 50234 | 11615 E FREESIA RD | 0 | 0 | Tax Due | $1,808.35 | $1,808.35 | **$3,616.70** | **First Installment** |
| SISK, KENNETH D & RENEE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11615 E FREESIA RD | 0040 | CLEARVIEW ESTATES SUB LOT 2 EX | 2,457 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 1.0100 | W150' LN # 7951-8 | 56,010 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,467** | 0 | Total Due | $1,808.35 | $1,808.35 | **$3,616.70** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,808.35 | $1,808.35 | **$3,616.70** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-004 | 50234 | | 1,567 | 0 | Tax Due | $54.01 | $54.01 | **$108.02** | **First Installment** |
| MORGAN, ROGER L & LINDA A JT TEN TR | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11426 E RADISSON RD | 0021 | NE NW NE EX I-57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,567** | 0 | Total Due | $54.01 | $54.01 | **$108.02** | 11/06/2023 |
| | | | 0 | 0 | Paid | $54.01 | $54.01 | **$108.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-005 | 50234 | 9888 N MAXWELL LN | 0 | 0 | Tax Due | $2,086.60 | $2,086.60 | **$4,173.20** | **First Installment** |
| SODDERS, JERRY & NANCY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9888 N MAXWELL LN | 0040 | CLEARVIEW ESTATES SUB LOT 3 | 5,250 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7600 | | 66,290 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,540** | 0 | Total Due | $2,086.60 | $2,086.60 | **$4,173.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,086.60 | $2,086.60 | **$4,173.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-006 | 50234 | 9844 N MAXWELL LN | 0 | 0 | Tax Due | $1,845.99 | $1,845.99 | **$3,691.98** | **First Installment** |
| COOPER, JODI F | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 9844 N MAXWELL LN | 0040 | CLEARVIEW ESTATES SUB LOT 4 | 5,250 | 0 | Pen. Due | $55.38 | $27.69 | **$83.07** | Online Payment |
| MT VERNON, IL 62864 | 5.7600 | | 54,309 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,559** | 0 | Total Due | $1,901.37 | $1,873.68 | **$3,775.05** | 12/04/2023 |
| **Notes** ** TRACY 10/04/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 10/04/2018 PAYMENT WAS NOT POST MARKED BY 9/20/18. | | | 0 | 0 | Paid | $1,901.37 | $1,873.68 | **$3,775.05** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-007 | 50234 | 11538 E RADISSON RD | 0 | 0 | Tax Due | $1,520.66 | $1,520.66 | **$3,041.32** | **First Installment** |
| STEELE, BRYAN K | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11538 E RADISSON RD | 0040 | CLEARVIEW ESTATES SUB LOT 5 | 2,749 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5100 | | 47,371 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,120** | 0 | Total Due | $1,520.66 | $1,520.66 | **$3,041.32** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,520.66 | $1,520.66 | **$3,041.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-13-201-008 | 50234 | 11574 E RADISSON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAWLESS, WYATT | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11574 E RADISSON RD | 0040 | CLEARVIEW ESTATES SUB W1/2 LOT 6 | 1,864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.7600 | | 33,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,979** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-009 | 50234 | 11618 E RADISSON RD | 0 | 0 | **Tax Due** | $733.76 | $733.76 | **$1,467.52** | **First Installment** |
| RAPP, JOSEPH DONALD & JUDY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11618 E RADISSON RD | 0040 | CLEARVIEW ESTATES SUB E1/2 LOT 6 | 1,864 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7600 | | 39,019 | 8,594 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,883** | 0 | **Total Due** | $733.76 | $733.76 | **$1,467.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $733.76 | $733.76 | **$1,467.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-010 | 50234 | 11652 E RADISSON RD | 0 | 0 | **Tax Due** | $1,359.39 | $1,359.39 | **$2,718.78** | **First Installment** |
| FULKERSON, TOMMY L & JEANNIE L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11652 E RADISSON RD | 0040 | CLEARVIEW ESTATES SUB LOT 7 | 3,715 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | FULKERSON, TOMMY L & JEANNIE L |
| MT VERNON, IL 62864 | 3.1500 | | 41,726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,441** | 0 | **Total Due** | $1,359.39 | $1,359.39 | **$2,718.78** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,359.39 | $1,359.39 | **$2,718.78** | FULKERSON, TOMMY L & JEANNIE L |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-011 | 50234 | 11698 E RADISSON RD | 0 | 0 | **Tax Due** | $1,449.18 | $1,449.18 | **$2,898.36** | **First Installment** |
| HOLLOWAY, GARY & MARSHA E | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11698 E RADISSON RD | 0040 | CLEARVIEW ESTATES SUB LOT 8 | 3,710 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1400 | | 49,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,046** | 0 | **Total Due** | $1,449.18 | $1,449.18 | **$2,898.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,449.18 | $1,449.18 | **$2,898.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-201-012 | 50234 | 11736 E RADISSON RD | 0 | 0 | **Tax Due** | $737.58 | $737.58 | **$1,475.16** | **First Installment** |
| MCKINNIES, MICHAEL & LEANORA J | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11736 E RADISSON RD | 0040 | CLEARVIEW ESTATES SUB LOT 9 | 3,715 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1500 | | 40,693 | 12,008 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,408** | 0 | **Total Due** | $737.58 | $737.58 | **$1,475.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $737.58 | $737.58 | **$1,475.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-226-001 | 50234 | | 508 | 0 | **Tax Due** | $17.51 | $17.51 | **$35.02** | **First Installment** |
| MORGAN, ROGER L & LINDA A JT TEN TR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11426 E RADISSON RD | 0021 | PT NE NE W I-57 SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **508** | 0 | **Total Due** | $17.51 | $17.51 | **$35.02** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $17.51 | $17.51 | **$35.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-13-227-001 | 50234 | 11978 E BUNNY FARM RD | 0 | 0 | Tax Due | $449.34 | $449.34 | **$898.68** | **First Installment** |
| GILBERT, JACK D & CAROL A | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11978 E BUNNY FARM RD | 0040 | 3.5AC S1/2 NE NE | 3,774 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2500 | | 29,172 | 8,909 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,946** | 0 | Total Due | $449.34 | $449.34 | **$898.68** | 10/11/2023 |
| | | | 0 | 0 | Paid | $449.34 | $449.34 | **$898.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-251-002 | 50234 | 11545 E RADISSON RD | 0 | 0 | Tax Due | $1,609.76 | $1,609.76 | **$3,219.52** | **First Installment** |
| KIRSCH, RONALD B & TERREA S JT TEN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0040 | E155' N281' W10 ACS SW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 11545 E RADISSON RD | 1.0000 | | 55,253 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **57,705** | 0 | Total Due | $1,609.76 | $1,609.76 | **$3,219.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,609.76 | $1,609.76 | **$3,219.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-251-003 | 50234 | 11575 E RADISSON RD | 0 | 0 | Tax Due | $1,015.31 | $1,015.31 | **$2,030.62** | **First Installment** |
| SWILLING, ZACHARY I & JANESSA L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11575 E RADISSON RD | 0040 | 1AC NW COR E1/2 W PT SW NE 281' N & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | S X 155' E & W | 38,006 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,458** | 0 | Total Due | $1,015.31 | $1,015.31 | **$2,030.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,015.31 | $1,015.31 | **$2,030.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-251-004 | 50234 | 11619 E RADISSON RD | 1,201 | 0 | Tax Due | $2,377.43 | $2,377.43 | **$4,754.86** | **First Installment** |
| LUPA, ROBERT M & WENDY N JT TEN TRUST | 6.89328 | MT VERNON, IL 62864 | 2,179 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11619 E RADISSON RD | 0011 | E1/2 W1/2 SW NE EX N281' W155' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.5000 | | 74,146 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,978** | 0 | Total Due | $2,377.43 | $2,377.43 | **$4,754.86** | 11/03/2023 |
| | | | 0 | 0 | Paid | $2,377.43 | $2,377.43 | **$4,754.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-251-007 | 50234 | 11663 E RADISSON RD | 164 | 0 | Tax Due | $1,147.80 | $1,147.80 | **$2,295.60** | **First Installment** |
| KOHUTE, MIKE & APRIL | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11663 E RADISSON RD | 0011 | PT NW NE-BEG SW COR E1/2 NW NE, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.0000 | E291.11', S744.47', W290.75', N754.48' TO | 36,686 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **39,302** | 0 | Total Due | $1,147.80 | $1,147.80 | **$2,295.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,147.80 | $1,147.80 | **$2,295.60** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-251-011 | 50234 | 9597 N RADISSON LN | 173 | 0 | Tax Due | $676.27 | $676.27 | **$1,352.54** | **First Installment** |
| HULVEY, TYLER M & KELSIE | 6.89328 | MT VERNON, IL 62864 | 368 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9597 N RADISSON LN | 0011 | PT S1/2 NE- BEG 435.1' N & 1972.26' W SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | COR, N195', E1074.31', SE216.62', | 22,628 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1165.03' TO POB | **25,621** | 0 | Total Due | $676.27 | $676.27 | **$1,352.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $676.27 | $676.27 | **$1,352.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-13-251-015 | 50234 | 11489 E RADISSON RD | 1,374 | 0 | **Tax Due** | $699.46 | $699.46 | **$1,398.92** | **First Installment** |
| ALLEN, CHARLES L & ANITA R | 6.89328 | MT VERNON, IL 62864 | 12,976 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11489 E RADISSON RD | 0011 | S700' E100' SE NW & W10 ACS SW NE EX N281' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.4600 | | 9,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,294** | 0 | **Total Due** | $699.46 | $699.46 | **$1,398.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $699.46 | $699.46 | **$1,398.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-251-016 | 50234 | 11507 E RADISSON RD | 0 | 0 | **Tax Due** | $1,966.31 | $1,966.31 | **$3,932.62** | **First Installment** |
| FOSTER, JAMES L & CATHY D | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11507 E RADISSON RD | 0040 | N281' W10 ACS SW NE EX E155' | 2,562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1900 | | 62,488 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,050** | 0 | **Total Due** | $1,966.31 | $1,966.31 | **$3,932.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,966.31 | $1,966.31 | **$3,932.62** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-251-017 | 50234 | 9539 N RADISSON LN | 684 | 0 | **Tax Due** | $1,131.95 | $1,131.95 | **$2,263.90** | **First Installment** |
| WILLIAMS, KARL J SR & GLADYS M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9539 N RADISSON LN | 0011 | PT NE - BEG 571.64'W SE COR, W1391.78', N435.1', E1165.03', SE TO POB (EX BEG 571.64'W & 233.65'NW SE COR, W170', NW283.05', E205', SE264.91' TO POB) | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.8000 | | 46,036 | 5,330 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,172** | 0 | **Total Due** | $1,131.95 | $1,131.95 | **$2,263.90** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,131.95 | $1,131.95 | **$2,263.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-252-001 | 50234 | 11695 E RADISSON RD | 0 | 0 | **Tax Due** | $818.37 | $818.37 | **$1,636.74** | **First Installment** |
| PROSISE, BRUCE & MARILYN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11695 E RADISSON RD | 0040 | MARVEL'S LAST SUB LOT 1 | 3,940 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0400 | | 30,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,744** | 0 | **Total Due** | $818.37 | $818.37 | **$1,636.74** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $818.37 | $818.37 | **$1,636.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-252-002 | 50234 | 11711 E RADISSON RD | 0 | 0 | **Tax Due** | $250.09 | $250.09 | **$500.18** | **First Installment** |
| CLARKE, MADISON | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 11711 E RADISSON RD | 0040 | MARVEL'S LAST SUB LOT 2 | 3,950 | 5,000 | **Pen. Due** | $3.75 | $0.00 | **$3.75** | Online Payment |
| MT VERNON, IL 62864 | 1.0500 | | 16,561 | 2,255 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,511** | 0 | **Total Due** | $253.84 | $250.09 | **$503.93** | 11/16/2023 |
| **Notes** 9/19/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $253.84 | $250.09 | **$503.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-252-003 | 50234 | 11755 E RADISSON RD | 0 | 0 | **Tax Due** | $1,013.69 | $1,013.69 | **$2,027.38** | **First Installment** |
| SUCHOMSKI, JASON W & DANIELLE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 11755 E RADISSON RD | 0040 | MARVEL'S LAST SUB LOT 3 | 2,707 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | | 32,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,411** | 0 | **Total Due** | $1,013.69 | $1,013.69 | **$2,027.38** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,013.69 | $1,013.69 | **$2,027.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-13-252-004 | 50234 | 9727 N RADISSON LN | 0 | 0 | Tax Due | $999.80 | $999.80 | **$1,999.60** | **First Installment** |
| HAM, LOGAN & KAYLA M | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9727 N RADISSON LN | 0040 | MARVEL'S LAST SUB LOT 4 | 3,981 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1000 | | 25,027 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,008** | 0 | Total Due | $999.80 | $999.80 | **$1,999.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $999.80 | $999.80 | **$1,999.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-252-005 | 50234 | 9695 N RADISSON LN | 0 | 0 | Tax Due | $610.30 | $610.30 | **$1,220.60** | **First Installment** |
| ROBERTSON, JOHN SCOTT | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9695 N RADISSON LN | 0040 | MARVEL'S LAST SUB LOT 5 | 3,927 | 5,000 | Pen. Due | $0.00 | $9.15 | **$9.15** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | | 28,326 | 3,546 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,253** | 0 | Total Due | $610.30 | $619.45 | **$1,229.75** | 11/20/2023 |
| | | | 0 | 0 | Paid | $610.30 | $619.45 | **$1,229.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-276-001 | 50234 | 9639 N RADISSON LN | 0 | 0 | Tax Due | $1,214.46 | $1,214.46 | **$2,428.92** | **First Installment** |
| LUNDEGREEN, DENA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9639 N RADISSON LN | 0040 | PT SE COR NE LN # 7557-3 | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 36,433 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,236** | 0 | Total Due | $1,214.46 | $1,214.46 | **$2,428.92** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,214.46 | $1,214.46 | **$2,428.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-276-003 | 50234 | 9539 N RADISSON LN | 0 | 0 | Tax Due | $766.12 | $766.12 | **$1,532.24** | **First Installment** |
| WILLIAMS, KRISTOPHER J SR & JENNIFER L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9539B N RADISSON LN | 0040 | PT NE - BEG 571.64'W & 233.65'NW SE | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | COR, W170', NW283.05', E205', SE264.91' | 27,248 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB) | **28,228** | 0 | Total Due | $766.12 | $766.12 | **$1,532.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $766.12 | $766.12 | **$1,532.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-277-001 | 50234 | | 1,987 | 0 | Tax Due | $110.67 | $110.67 | **$221.34** | **First Installment** |
| GILBERT, JACK | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11978 E BUNNY FARM RD | 0011 | 10AC LYG E I-57 PT SE NE | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4700 | | 244 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,211** | 0 | Total Due | $110.67 | $110.67 | **$221.34** | 10/11/2023 |
| | | | 0 | 0 | Paid | $110.67 | $110.67 | **$221.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-005 | 50234 | | 3,941 | 0 | Tax Due | $135.83 | $135.83 | **$271.66** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | S1/2 NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,941** | 0 | Total Due | $135.83 | $135.83 | **$271.66** | 11/15/2023 |
| | | | 0 | 0 | Paid | $135.83 | $135.83 | **$271.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-13-300-007 | 50234 | 9106 N MONMOUTH LN | 4,214 | 0 | **Tax Due** | $231.44 | $231.44 | **$462.88** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | MT VERNON, IL 62864 | 2,501 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0011 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,715** | 0 | **Total Due** | $231.44 | $231.44 | **$462.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $231.44 | $231.44 | **$462.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-015 | 50234 | 9237 N MONMOUTH LN | 0 | 0 | **Tax Due** | $1,640.88 | $1,640.88 | **$3,281.76** | **First Installment** |
| HAYES, DOUGLAS J | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9237 N MONMOUTH LN | 0040 | PT W1/2 SW- BEG SE COR NW SW, | 3,364 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5500 | N10.04', SW637.92', S172.81', NE640.32', | 44,244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N165' TO POB | **47,608** | 0 | **Total Due** | $1,640.88 | $1,640.88 | **$3,281.76** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,640.88 | $1,640.88 | **$3,281.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-016 | 50234 | 9193 N MONMOUTH LN | 0 | 0 | **Tax Due** | $650.42 | $650.42 | **$1,300.84** | **First Installment** |
| HAYES, LESLIE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9237 N MONMOUTH LN | 0040 | PT SW SW- BEG 165' S NE COR, | 3,303 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4500 | SW640.32' S162.77', E TO E LN SW SW, N | 21,568 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **24,871** | 0 | **Total Due** | $650.42 | $650.42 | **$1,300.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $650.42 | $650.42 | **$1,300.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-017 | 50234 | | 10,325 | 0 | **Tax Due** | $463.40 | $463.40 | **$926.80** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 3,120 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK | 0011 | SW SW & S1/2 NW SW EX BEG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 57.0600 | SW SW N10.04', SW637.92', S335.58', E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO E LN SW SW, N TO POB | **13,445** | 0 | **Total Due** | $463.40 | $463.40 | **$926.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $463.40 | $463.40 | **$926.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-018 | 50234 | | 2,336 | 0 | **Tax Due** | $80.52 | $80.52 | **$161.04** | **First Installment** |
| HUGHEY, SUSAN A TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 721 | 0021 | NW NW SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,336** | 0 | **Total Due** | $80.52 | $80.52 | **$161.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $80.52 | $80.52 | **$161.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-020 | 50234 | 9140 N MONMOUTH LN | 0 | 0 | **Tax Due** | $125.29 | $125.29 | **$250.58** | **First Installment** |
| MONTGOMERY, DARRIN & MICHELLE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9140 N MONMOUTH LN | 0040 | N640' W136' N1/2 SE SW | 3,040 | 0 | **Pen. Due** | $0.00 | $1.88 | **$1.88** | Darrin Montgomery Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 6,595 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,635** | 0 | **Total Due** | $125.29 | $127.17 | **$252.46** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $125.29 | $127.17 | **$252.46** | Darrin Montgomery Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-13-300-021 | 50234 | | 4,257 | 0 | **Tax Due** | $146.73 | $146.73 | **$293.46** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | N1/2 SE SW EX N640' W136' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,257** | 0 | **Total Due** | $146.73 | $146.73 | **$293.46** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $146.73 | $146.73 | **$293.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-022 | 50234 | 9490 N MONMOUTH LN | 2,110 | 0 | **Tax Due** | $1,100.41 | $1,100.41 | **$2,200.82** | **First Installment** |
| SHAW, NORMA L REVOCABLE TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9490 N MONMOUTH LN | 0011 | N1/2 NE SW EX S135.3' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.7900 | | 71,732 | 33,367 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,294** | 0 | **Total Due** | $1,100.41 | $1,100.41 | **$2,200.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,100.41 | $1,100.41 | **$2,200.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-023 | 50234 | 9374 N MONMOUTH LN | 382 | 0 | **Tax Due** | $1,224.08 | $1,224.08 | **$2,448.16** | **First Installment** |
| HORN, CORTHAL & JASMINE L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 9374 N MONMOUTH LN | 0011 | S135.3' N1/2 NE SW | 2,452 | 0 | **Pen. Due** | $36.72 | $18.36 | **$55.08** | Online Payment |
| MT VERNON, IL 62864 | 4.3500 | | 38,681 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,515** | 0 | **Total Due** | $1,260.80 | $1,242.44 | **$2,503.24** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,260.80 | $1,242.44 | **$2,503.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-026 | 50234 | 11247 E STRAW RD | 425 | 0 | **Tax Due** | $516.10 | $516.10 | **$1,032.20** | **First Installment** |
| PIPER, THOMAS T & CUMALENE | 6.89328 | MT VERNON, IL 62864 | 3,286 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11247 E STRAW RD | 0011 | PT NE NW SW - BEG NW COR, S367.31', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6400 | SE661.4', N TO NE COR, W TO POB | 26,570 | 1,759 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,733** | 0 | **Total Due** | $516.10 | $516.10 | **$1,032.20** | 09/26/2023 |
| **Notes** RETURNED THEIR CHECK NO. 8605 DATED 9/22/23. THE WRITTEN AMOUNT WAS INCORRECT. SHOULD HAVE BEEN ONE THOUSAND ONE HUNDRED FIFTY-THREE & 46/100. | | | 0 | 0 | **Paid** | $516.10 | $516.10 | **$1,032.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-300-028 | 50234 | 9401 N MONMOUTH LN | 0 | 0 | **Tax Due** | $190.19 | $190.19 | **$380.38** | **First Installment** |
| HALE, JAYMA FOSTER | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9401 N MONMOUTH LN | 0040 | PT NE NW SW - BEG SE COR, N287.69', | 4,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3600 | W661.4', S287.69', E660.89' TO POB | 7,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,518** | 0 | **Total Due** | $190.19 | $190.19 | **$380.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $190.19 | $190.19 | **$380.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-400-001 | 50234 | | 11,751 | 0 | **Tax Due** | $405.02 | $405.02 | **$810.04** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0021 | N1/2 SE EX 6.10A RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 73.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,751** | 0 | **Total Due** | $405.02 | $405.02 | **$810.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $405.02 | $405.02 | **$810.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-13-400-002 | 50234 | | 6,323 | 0 | **Tax Due** | $217.93 | $217.93 | **$435.86** | **First Installment** |
| LILES, BOBBY G & NORMA A | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11662 E HARRISON RD | 0021 | S1/2 SE EX S5 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 75.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,323** | 0 | **Total Due** | $217.93 | $217.93 | **$435.86** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $217.93 | $217.93 | **$435.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-400-003 | 50234 | 9055 N TRITON LN | 0 | 0 | **Tax Due** | $1,032.31 | $1,032.31 | **$2,064.62** | **First Installment** |
| STOREY, RYAN & SMITH, JAMIE R | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9055 N TRITON LN | 0040 | PT SE SE- BEG SW COR, N208', E435', | 3,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8800 | S173', NE TO E LN, S35', SW TO S LN, W TO POB | 32,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,951** | 0 | **Total Due** | $1,032.31 | $1,032.31 | **$2,064.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,032.31 | $1,032.31 | **$2,064.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-400-004 | 50234 | | 0 | 0 | **Tax Due** | $54.08 | $54.08 | **$108.16** | **First Installment** |
| HAYES, STEVEN & ANITA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9047 N TRITON LN | 0030 | SE COR SE SE | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HAYES STEVEN & ANITA Import Pa |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $54.08 | $54.08 | **$108.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $54.08 | $54.08 | **$108.16** | IVR HAYES STEVEN & ANITA Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-13-700-001 | 50234 | | 0 | 0 | **Tax Due** | $17.24 | $17.24 | **$34.48** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | N1/2 NE SW | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **500** | 0 | **Total Due** | $17.24 | $17.24 | **$34.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.24 | $17.24 | **$34.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-101-001 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FULL GOSPEL CHURCH | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RANDY BERNARD | 0090 | 1AC NW COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8208 N TRITION LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-101-002 | 50234 | | 8,430 | 0 | **Tax Due** | $290.55 | $290.55 | **$581.10** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 NE NW EX 2AC CEM & N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 33.0000 | EX CHURCH & 1A NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,430** | 0 | **Total Due** | $290.55 | $290.55 | **$581.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $290.55 | $290.55 | **$581.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-101-005 | 50234 | | 1,221 | 0 | Tax Due | $42.09 | $42.09 | **$84.18** | **First Installment** |
| MCGEHEE, JAMIE D | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9582 N NASON LN | 0021 | S1/2 NW NW LYG S & E RR ROW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,221** | 0 | Total Due | $42.09 | $42.09 | **$84.18** | 10/10/2023 |
| | | | 0 | 0 | Paid | $42.09 | $42.09 | **$84.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-101-009 | 50234 | 9820 N NASON LN | 2,439 | 0 | Tax Due | $84.07 | $84.07 | **$168.14** | **First Installment** |
| PANZIER, LINDA | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | PT S1/2 NW NW - BEG 312.5'N SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 8.2900 | N344.17', E1231.43', SW504.48', W862.95' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,439** | 0 | Total Due | $84.07 | $84.07 | **$168.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $84.07 | $84.07 | **$168.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-101-010 | 50234 | 9770 N NASON LN | 1,146 | 0 | Tax Due | $455.92 | $455.92 | **$911.84** | **First Installment** |
| WILLARD, BEVERLY | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 9770 N NASON LN | 0011 | PT S1/2 NW NW - BEG SW COR, N312.5', | 6,127 | 0 | Pen. Due | $20.52 | $13.68 | **$34.20** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | E862.95', SW456.26', W529.69' TO POB | 5,955 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,228** | 0 | Total Due | $476.44 | $479.60 | **$956.04** | 01/16/2024 |
| | | | 0 | 0 | Paid | $476.44 | $479.60 | **$956.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-126-001 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOLF PRAIRIE CEMETERY ASSOC | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| FLOYD BEAN | 0090 | 1A NW COR NE & 2A NE COR NW DOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 8781 N TRITON LN | 3.0000 | 78-41-24 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-151-001 | 50234 | 9736 N NASON LN | 0 | 0 | Tax Due | $1,097.17 | $1,097.17 | **$2,194.34** | **First Installment** |
| EDWARDS, BLAKE & HEATHER | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9736 N NASON LN | 0040 | MARKOE ORIG TOWN LOTS 5 & 6 BLOCK | 784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3200 | 2 LN # 8181-1 | 37,049 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,833** | 0 | Total Due | $1,097.17 | $1,097.17 | **$2,194.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,097.17 | $1,097.17 | **$2,194.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-151-002 | 50234 | | 0 | 0 | Tax Due | $161.96 | $161.96 | **$323.92** | **First Installment** |
| EDWARDS, BLAKE & HEATHER | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9736 N NASON LN | 0040 | MARKOE ORIG TOWN STRIP E OF & ADJ | 442 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | TO SAID LOTS E TO RR FORMERLY PT | 4,257 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 4 BLK 1 & LOTS 11 & 12 BLK 2 | **4,699** | 0 | Total Due | $161.96 | $161.96 | **$323.92** | 11/16/2023 |
| | | | 0 | 0 | Paid | $161.96 | $161.96 | **$323.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-152-001 | 50234 | 9712 N NASON LN | 0 | 0 | **Tax Due** | $209.90 | $209.90 | **$419.80** | **First Installment** |
| SKALSKI, FRANK S & AMI L | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 727 HARRISON ST | 0040 | MARCOE ORIG TOWN BLK 1 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frank Skalski Import Payment |
| MT VERNON, IL 62864 | 1.3800 | LN#0000013760 | 3,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,090** | 0 | **Total Due** | $209.90 | $209.90 | **$419.80** | 10/22/2023 |
| **Notes** 2022 RE TAX BILL RETURNED FORWARDED TO 727 HARRISON ST MT VERNON | | | 0 | 0 | **Paid** | $209.90 | $209.90 | **$419.80** | Frank Skalski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-153-006 | 50234 | 9564 N NASON LN | 143 | 0 | **Tax Due** | $14.06 | $14.06 | **$28.12** | **First Installment** |
| MCGEHEE, JAMIE D | 6.89328 | MT VERNON, IL 62864 | 265 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LIFE ESTATE: GLEASON W MCGEHEE | 0011 | W400' FOLL DESC TR: PT SW NW - BEG | 2,452 | 2,338 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9564 N NASON LN | 3.2100 | 205.42'N SW COR, N350', SE1333.24', | 12,273 | 6,387 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S350', NW1333.25' TO POB | **15,133** | 0 | **Total Due** | $14.06 | $14.06 | **$28.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $14.06 | $14.06 | **$28.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-153-007 | 50234 | | 4,923 | 0 | **Tax Due** | $169.68 | $169.68 | **$339.36** | **First Installment** |
| MCGEHEE, JAMIE D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9582 N NASON LN | 0021 | SW NW LYG SE & ADJ TO MPRR ROW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.0800 | S17 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,923** | 0 | **Total Due** | $169.68 | $169.68 | **$339.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $169.68 | $169.68 | **$339.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-153-008 | 50234 | | 1,776 | 0 | **Tax Due** | $61.21 | $61.21 | **$122.42** | **First Installment** |
| MCGEHEE, JAMIE D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9582 N NASON LN | 0021 | PT SW NW - BEG 205.42'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5700 | N350', SE1333.24', S350', NW1333.25' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX W400') | **1,776** | 0 | **Total Due** | $61.21 | $61.21 | **$122.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $61.21 | $61.21 | **$122.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-153-009 | 50234 | | 516 | 0 | **Tax Due** | $61.56 | $61.56 | **$123.12** | **First Installment** |
| MCGEHEE, GARY W | 6.89328 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9520 N NASON LN | 0011 | PT SW NW - BEG SW COR, N205.42', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.6500 | SE1333.25', S205.42', NW1333.25' TO POB | 6,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,786** | 0 | **Total Due** | $61.56 | $61.56 | **$123.12** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $61.56 | $61.56 | **$123.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-176-001 | 50234 | | 23,890 | 0 | **Tax Due** | $823.40 | $823.40 | **$1,646.80** | **First Installment** |
| HYDE, JUDITH ELAINE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | SE NW & S1/2 NE NW & NW NE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 99.2400 | CHURCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,890** | 0 | **Total Due** | $823.40 | $823.40 | **$1,646.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $823.40 | $823.40 | **$1,646.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-14-226-001 | 50234 | 10979 E FREESIA RD | 1,611 | 0 | **Tax Due** | $707.43 | $707.43 | **$1,414.86** | **First Installment** |
| RAMSEY, FLOYD E & BEVERLY K | 6.89328 | MT VERNON, IL 62864 | 340 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10979 E FREESIA RD | 0011 | 10A N SD NE NE | 5,880 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1600 | | 25,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,525** | 0 | **Total Due** | $707.43 | $707.43 | **$1,414.86** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $707.43 | $707.43 | **$1,414.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-226-002 | 50234 | 9917 N IL HWY 148 | 0 | 0 | **Tax Due** | $1,245.14 | $1,245.14 | **$2,490.28** | **First Installment** |
| PRESSGROVE, RONALD | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9917 N IL HWY 148 | 0040 | PT NE NE | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 43,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,126** | 0 | **Total Due** | $1,245.14 | $1,245.14 | **$2,490.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,245.14 | $1,245.14 | **$2,490.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-226-004 | 50234 | | 3,796 | 0 | **Tax Due** | $130.84 | $130.84 | **$261.68** | **First Installment** |
| HYDE, JUDITH ELAINE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | S SD NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 17.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,796** | 0 | **Total Due** | $130.84 | $130.84 | **$261.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $130.84 | $130.84 | **$261.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-226-005 | 50234 | 9867 N IL HWY 148 | 416 | 0 | **Tax Due** | $1,559.40 | $1,559.40 | **$3,118.80** | **First Installment** |
| BROWN, JOSEPH W & V JANE | 6.89328 | MT VERNON, IL 62864 | 1,530 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9867 N IL HWY 148 | 0011 | PT NE NE- BEG 62.11'NW & 584.79'N SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.5000 | COR, NW1281.82', N402.61', SE919.57', | 46,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S180', SE363', S220.78' TO POB | **51,244** | 0 | **Total Due** | $1,559.40 | $1,559.40 | **$3,118.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,559.40 | $1,559.40 | **$3,118.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-226-006 | 50234 | | 0 | 0 | **Tax Due** | $10.10 | $10.10 | **$20.20** | **First Installment** |
| PRESSGROVE, RONALD D & LYNN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9917 N IL HWY 148 | 0030 | PT NE NE- BEG 62.11'NW & 805.57'N SE | 293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | COR, NW363', N60', SE363', S60' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **293** | 0 | **Total Due** | $10.10 | $10.10 | **$20.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $10.10 | $10.10 | **$20.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-002 | 50234 | 9715 N IL HWY 148 | 0 | 0 | **Tax Due** | $205.22 | $205.22 | **$410.44** | **First Installment** |
| YEARWOOD, JERRY A & ETHEL | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| P O BOX 1384 | 0040 | PT SE NE- BEG NE COR, S225', W420', | 4,472 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9400 | N225', E420' TO POB EX RD | 12,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,954** | 0 | **Total Due** | $205.22 | $205.22 | **$410.44** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $205.22 | $205.22 | **$410.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-14-276-005 | 50234 | 9554 N STRAW LN | 0 | 0 | **Tax Due** | $89.55 | $89.55 | **$179.10** | **First Installment** |
| ELLIOT, DAWN M | 6.89328 | MT VERNON, IL 62864 | 0 | 2,344 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 525 AVERY HILL | 0040 | NW COR S1/2 S1/2 SE NE | 932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLEVILLE, IL 62223 | 0.3800 | | 4,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,942** | 0 | **Total Due** | $89.55 | $89.55 | **$179.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $89.55 | $89.55 | **$179.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-007 | 50234 | 9532 N STRAW LN | 0 | 0 | **Tax Due** | $1,021.17 | $1,021.17 | **$2,042.34** | **First Installment** |
| DISMORE, SUSAN R | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9532 N STRAW LN | 0040 | PT S1/2 SE NE | 2,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8700 | | 33,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,628** | 0 | **Total Due** | $1,021.17 | $1,021.17 | **$2,042.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,021.17 | $1,021.17 | **$2,042.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-010 | 50234 | 10876 E STRAW RD | 0 | 0 | **Tax Due** | $1,003.53 | $1,003.53 | **$2,007.06** | **First Installment** |
| DYE, TIMOTHY M & SARAH L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10876 E STRAW RD | 0040 | PT S1/2 SE NE | 1,641 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | | 33,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,116** | 0 | **Total Due** | $1,003.53 | $1,003.53 | **$2,007.06** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,003.53 | $1,003.53 | **$2,007.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-011 | 50234 | 10906 E STRAW RD | 0 | 0 | **Tax Due** | $712.66 | $712.66 | **$1,425.32** | **First Installment** |
| LIKENS, LUKE G | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10906 E STRAW RD | 0040 | 195' N & S X 177' E & W BEG 714' E SW | 1,742 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7100 | COR S1/2 SE NE | 24,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,677** | 0 | **Total Due** | $712.66 | $712.66 | **$1,425.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $712.66 | $712.66 | **$1,425.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-012 | 50234 | 10922 E STRAW RD | 0 | 0 | **Tax Due** | $1,232.07 | $1,232.07 | **$2,464.14** | **First Installment** |
| CERVANTES, CARLOS L & DEANNE M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10922 E STRAW RD | 0040 | PT S1/2 SE NE 891' E SW COR, N195', | 1,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4500 | E100', S195', W100' TO POB | 42,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,747** | 0 | **Total Due** | $1,232.07 | $1,232.07 | **$2,464.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,232.07 | $1,232.07 | **$2,464.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-013 | 50234 | 10948 E STRAW RD | 0 | 0 | **Tax Due** | $738.69 | $738.69 | **$1,477.38** | **First Installment** |
| MATTINGLY, SCOTT & DANA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10948 E STRAW RD | 0040 | SE COR S1/2 S1/2 SE NE | 4,199 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4700 | | 23,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,432** | 0 | **Total Due** | $738.69 | $738.69 | **$1,477.38** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $738.69 | $738.69 | **$1,477.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-276-015 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WALTONVILLE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 406 S BROADWAY | 0090 | PT N1/2 SE NE-BEG INTER S LN N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.4000 | NE & W LN IL 148, W153', N115', E153', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S115' TO POB DOR 87-41-24 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-016 | 50234 | 9606 N STRAW LN | 160 | 0 | **Tax Due** | $1,238.31 | $1,238.31 | **$2,476.62** | **First Installment** |
| FITTS, DAVID F & DARLA R | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9606 N STRAW LN | 0011 | PT SE NE-BEG 329.9' N SW COR, N329.9', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4700 | E590', S329.87', W590' TO POB | 46,512 | 2,196 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,124** | 0 | **Total Due** | $1,238.31 | $1,238.31 | **$2,476.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,238.31 | $1,238.31 | **$2,476.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-018 | 50234 | | 1,120 | 0 | **Tax Due** | $38.60 | $38.60 | **$77.20** | **First Installment** |
| FITTS, DAVID F & DARLA R | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9606 N STRAW LN | 0021 | PT SE NE-BEG 329.83' N & 353.3' W SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5800 | COR, W396.8', N329.87', E750.99', S193.6', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W353.3', S136.23' TO POB | **1,120** | 0 | **Total Due** | $38.60 | $38.60 | **$77.20** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $38.60 | $38.60 | **$77.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-019 | 50234 | 9569 N IL HWY 148 | 0 | 0 | **Tax Due** | $1,466.03 | $1,466.03 | **$2,932.06** | **First Installment** |
| TURNER, CLINT D & LISA K | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9569 N IL HWY 148 | 0040 | PT SE NE-BEG 329.83' N SE COR, W353.3' | 4,314 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1000 | N136.23', E353.3'. S136.23' TO POB | 44,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,535** | 0 | **Total Due** | $1,466.03 | $1,466.03 | **$2,932.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,466.03 | $1,466.03 | **$2,932.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-022 | 50234 | | 572 | 0 | **Tax Due** | $19.72 | $19.72 | **$39.44** | **First Installment** |
| FITTS, DAVID F & DARLA R | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9606 N STRAW LN | 0021 | PT SE NE-BEG 195' N SE COR, W756', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3400 | N134.87', E756', S138.83' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **572** | 0 | **Total Due** | $19.72 | $19.72 | **$39.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $19.72 | $19.72 | **$39.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-026 | 50234 | 9653 N IL HWY 148 | 0 | 0 | **Tax Due** | $633.39 | $633.39 | **$1,266.78** | **First Installment** |
| HAWLEY, JASON D | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9653 N IL HWY 148 | 0040 | PT N1/2 SE NE- BEG 115'N INT W LN HWY | 1,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5100 | & S LN N1/2 SE NE, W170', N130', E170', | 22,380 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S130' TO POB | **24,377** | 0 | **Total Due** | $633.39 | $633.39 | **$1,266.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $633.39 | $633.39 | **$1,266.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-276-027 | 50234 | 9700 N STRAW LN | 3,326 | 0 | Tax Due | $455.92 | $455.92 | **$911.84** | **First Installment** |
| PHILBRICK, FRANCES | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9700 N STRAW LN | 0011 | N1/2 SE NE EX N225' E420' & EX BEG | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.4400 | 40'W SE COR N1/2 SE NE, W153', N115', | 34,465 | 16,015 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W17', N130', E170', S TO POB | **40,243** | 0 | Total Due | $455.92 | $455.92 | **$911.84** | 10/06/2023 |
| | | | 0 | 0 | Paid | $455.92 | $455.92 | **$911.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-030 | 50234 | 10802 E STRAW RD | 0 | 0 | Tax Due | $1,610.07 | $1,610.07 | **$3,220.14** | **First Installment** |
| SHANNON, MELVIN & LINDA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10802 E STRAW RD | 0040 | PT S1/2 SE NE - BEG 165'E SW COR, | 2,797 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5900 | N330', E210', S330', W210' TO POB | 54,917 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,714** | 0 | Total Due | $1,610.07 | $1,610.07 | **$3,220.14** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,610.07 | $1,610.07 | **$3,220.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-276-031 | 50234 | 10838 E STRAW RD | 0 | 0 | Tax Due | $845.33 | $845.33 | **$1,690.66** | **First Installment** |
| BRUCE, CHARLES ALAN & DEBRA SUE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10838 EAST STRAW RD | 0040 | PT S1/2 SE NE- BEG 355'E SW COR, | 2,655 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3500 | N330', E209', S330', S209' TO POB (EX | 37,257 | 4,386 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W20' & EX S20') | **39,912** | 0 | Total Due | $845.33 | $845.33 | **$1,690.66** | 10/04/2023 |
| | | | 0 | 0 | Paid | $845.33 | $845.33 | **$1,690.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-300-001 | 50234 | | 15,909 | 0 | Tax Due | $548.33 | $548.33 | **$1,096.66** | **First Installment** |
| WILSON, BILLY E | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9120 E REDWOOD RD | 0021 | NW SW & W1/2 NE SW EX SW COR NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 59.1700 | SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,909** | 0 | Total Due | $548.33 | $548.33 | **$1,096.66** | 10/06/2023 |
| | | | 0 | 0 | Paid | $548.33 | $548.33 | **$1,096.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-300-002 | 50234 | 9266 N NASON LN | 0 | 0 | Tax Due | $287.76 | $287.76 | **$575.52** | **First Installment** |
| CLARKE, GREGORY D & TERESA J | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9266 N NASON LN | 0040 | SW COR NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 11,897 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,349** | 0 | Total Due | $287.76 | $287.76 | **$575.52** | 09/25/2023 |
| | | | 0 | 0 | Paid | $287.76 | $287.76 | **$575.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-300-007 | 50234 | | 17,743 | 0 | Tax Due | $611.54 | $611.54 | **$1,223.08** | **First Installment** |
| WILSON, BILLY & DIXIE | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9120 E REDWOOD RD | 0021 | E68 ACS FOLL DESC TR-S1/2 SW & W1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 68.0000 | SW SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,743** | 0 | Total Due | $611.54 | $611.54 | **$1,223.08** | 10/06/2023 |
| | | | 0 | 0 | Paid | $611.54 | $611.54 | **$1,223.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-300-009 | 50234 | | 4,534 | 0 | **Tax Due** | $156.27 | $156.27 | **$312.54** | **First Installment** |
| NIEDBALSKI, MATTHEW & BRADLEY | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20336 NEBRASKA RD | 0021 | E19.12 ACS W32 ACS S1/2 SW (EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 18.2500 | 425'E SW COR, N840', E65', SW840.38', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W38.5' TO POB) | **4,534** | 0 | **Total Due** | $156.27 | $156.27 | **$312.54** | 09/22/2023 |
| **Notes** ** ANGIE1 08/25/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $156.27 | $156.27 | **$312.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-300-010 | 50234 | 10056 E BAKERVILLE RD | 580 | 0 | **Tax Due** | $1,572.12 | $1,572.12 | **$3,144.24** | **First Installment** |
| HEADEN, CRAIG & AMANDA M | 6.89328 | MT VERNON, IL 62864 | 2,773 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10056 E BAKERVILLE RD | 0011 | PT SW SW - BEG SW COR, E436.5', | 2,452 | 0 | **Pen. Due** | $0.00 | $23.58 | **$23.58** | Online Payment |
| MT VERNON, IL 62864 | 13.8800 | NE840', W65', N TO N LN, W TO NW COR, | 45,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO POB | **51,613** | 0 | **Total Due** | $1,572.12 | $1,595.70 | **$3,167.82** | 12/04/2023 |
| **Notes** 11/22/23 - DK retd Ck. No. 129 in the amt of $1572.12 for 2nd installment; env postmarked 11/20/23; pmt late; correct amt should be $1595.70; pmt retd to Craig & Amanda Headen, 10056 E. Bakerville Rd., Mt. Vernon, IL 62864 | | | 0 | 0 | **Paid** | $1,572.12 | $1,595.70 | **$3,167.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-401-001 | 50234 | | 25,851 | 0 | **Tax Due** | $891.03 | $891.03 | **$1,782.06** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0011 | E1/2 NE SW & NW SE & SW NE | 1 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 100.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **25,852** | 0 | **Total Due** | $891.03 | $891.03 | **$1,782.06** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $891.03 | $891.03 | **$1,782.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-003 | 50234 | 9475 N IL HWY 148 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCLELLAN COMM CONSOL DIST 12 | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHERYL JONES, SEC | 0090 | PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 9475 N IL HWY 148 | 8.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-007 | 50234 | 10909 E STRAW RD | 0 | 0 | **Tax Due** | $1,794.84 | $1,794.84 | **$3,589.68** | **First Installment** |
| MABERRY, BRANDON CARL & KATIE MARIE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10909 E STRAW RD | 0040 | HANSON'S 1ST SUB LT 3 | 2,254 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9200 | | 55,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,075** | 0 | **Total Due** | $1,794.84 | $1,794.84 | **$3,589.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,794.84 | $1,794.84 | **$3,589.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-008 | 50234 | | 0 | 0 | **Tax Due** | $11.27 | $11.27 | **$22.54** | **First Installment** |
| HANSON, L JAMES & LINDA S | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10317 E BOYD RD | 0032 | HANSON'S 1ST SUB LT 2 | 327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **327** | 0 | **Total Due** | $11.27 | $11.27 | **$22.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $11.27 | $11.27 | **$22.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-426-009 | 50234 | | 0 | 0 | **Tax Due** | $570.04 | $570.04 | **$1,140.08** | **First Installment** |
| HANSON, L JAMES & LINDA S | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10317 E BOYD RD | 0040 | HANSON'S 1ST SUB LT 1 | 2,254 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | | 14,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,539** | 0 | **Total Due** | $570.04 | $570.04 | **$1,140.08** | 11/14/2023 |
| **Notes** ** HILLARY 11/17/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $570.04 | $570.04 | **$1,140.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-015 | 50234 | 10824 E STRAW RD | 2,587 | 0 | **Tax Due** | $89.17 | $89.17 | **$178.34** | **First Installment** |
| PUCKETT, TROY TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10824 E STRAW RD | 0011 | PT NE SE- BEG NW COR, S953', E532', | 2,452 | 2,770 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.4000 | N955', W510.33' TO POB | 6,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,357** | 0 | **Total Due** | $89.17 | $89.17 | **$178.34** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $89.17 | $89.17 | **$178.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-022 | 50234 | 9251 N IL HWY 148 | 0 | 0 | **Tax Due** | $2,854.41 | $2,854.41 | **$5,708.82** | **First Installment** |
| GREENWOOD, THOMAS N JR & CONNIE L JT TR | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| | 0040 | PT NE SE- BEG SW COR, N356', E277.81', | 4,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMAS NEIL JR & CONNIE L GREENWOOD-T | 4.2800 | SE258.91', E632.48', SW113.4', W966.99' | 83,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 9251 N IL HWY 148 | | TO POB | **88,817** | 0 | **Total Due** | $2,854.41 | $2,854.41 | **$5,708.82** | 09/28/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $2,854.41 | $2,854.41 | **$5,708.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-023 | 50234 | 9277 N IL HWY 148 | 0 | 11,726 | **Tax Due** | $2,508.98 | $2,508.98 | **$5,017.96** | **First Installment** |
| KRAMER, PHILLIP JONATHAN & WANDA JO JOINT TENANCY TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| | 0040 | PT NE SE - BEG 356'N & 277.81'E SW | 3,841 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9277 N IL HWY 148 | 0.0000 | COR, E771.18', SW251.87', W632.48', | 86,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW258.91' TO POB | **90,521** | 0 | **Total Due** | $2,508.98 | $2,508.98 | **$5,017.96** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $2,508.98 | $2,508.98 | **$5,017.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-024 | 50234 | 10889 E STRAW RD | 0 | 0 | **Tax Due** | $623.09 | $623.09 | **$1,246.18** | **First Installment** |
| HANSON, L JAMES & LINDA S | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10317 E BOYD RD | 0040 | HANSON'S 1ST SUB LT 5 (EX E15') | 2,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8200 | | 16,068 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,078** | 0 | **Total Due** | $623.09 | $623.09 | **$1,246.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $623.09 | $623.09 | **$1,246.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-025 | 50234 | | 0 | 0 | **Tax Due** | $8.45 | $8.45 | **$16.90** | **First Installment** |
| BROWN, NATHANIEL CHARLES & SHELBY LEE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| | 0030 | HANSON'S 1ST SUB E15' LT 5 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 10889 E STRAW RD | 0.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **245** | 0 | **Total Due** | $8.45 | $8.45 | **$16.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $8.45 | $8.45 | **$16.90** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-426-026 | 50234 | 10889 E STRAW RD | 0 | 0 | **Tax Due** | $418.87 | $418.87 | **$837.74** | **First Installment** |
| BROWN, NATHANIEL CHARLES & SHELBY LEE | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10889 E STRAW RD | 0040 | HANSON'S 1ST SUB LT 4 (EX BEG NE | 2,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, S285.85', W31', NE TO POB) | 10,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,153** | 0 | **Total Due** | $418.87 | $418.87 | **$837.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $418.87 | $418.87 | **$837.74** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-426-027 | 50234 | | 0 | 0 | **Tax Due** | $8.45 | $8.45 | **$16.90** | **First Installment** |
| HANSON, L JAMES & LINDA S | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10317 E BOYD RD | 0030 | HANSON'S 1ST SUB PT LT 4 - BEG NE | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, S285.85', W31', NE TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $8.45 | $8.45 | **$16.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8.45 | $8.45 | **$16.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-427-001 | 50234 | 9260 N IL HWY 148 | 0 | 0 | **Tax Due** | $84.51 | $84.51 | **$169.02** | **First Installment** |
| FOLTZ, NATHAN B | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 202 APPLE ST | 0030 | PT E1/2 SE 1AC M/L | 2,452 | 0 | **Pen. Due** | $2.54 | $1.27 | **$3.81** | |
| CENTRALIA, IL 62801 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $87.05 | $115.78 | **$202.83** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $87.05 | $115.78 | **$202.83** | |

**Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** RALYN 11/30/2017 RETURNED PAYMENT - OTHER ** RALYN 11/30/2017 YOU FAILED TO PAY YOUR FIRST INSTALLMENT AND ONLY PAID YOUR SECOND INSTALLMENT WHIICH WAS PAID 11/28/2017. YOUR NEW BALANCE IS $555.41. YOU HAVE A LATE FEE OF $16.18 ADDED TO YOUR 1ST INSTALLMENT THAT WAS DUE 9/28/17. SEND THIS PAPER BACK WITH NEW CHECK ASAP TO AVOID ANY MORE FEES
01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-451-001 | 50234 | 10706 E BAKERVILLE RD | 2,621 | 0 | **Tax Due** | $1,320.34 | $1,320.34 | **$2,640.68** | **First Installment** |
| MCCARTHY, EDWARD D & RITA J | 6.89328 | MT VERNON, IL 62864 | 4,368 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10706 E BAKERVILLE RD | 0011 | E1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 39,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,308** | 0 | **Total Due** | $1,320.34 | $1,320.34 | **$2,640.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,320.34 | $1,320.34 | **$2,640.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-002 | 50234 | 9157 N IL HWY 148 | 0 | 0 | **Tax Due** | $195.46 | $195.46 | **$390.92** | **First Installment** |
| BOURLAND, JAMES A & DANA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9157 N IL HWY 148 | 0040 | PT SE SE | 1,959 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 19,018 | 2,306 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,977** | 0 | **Total Due** | $195.46 | $195.46 | **$390.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $195.46 | $195.46 | **$390.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-14-476-004 | 50234 | 9091 N IL HWY 148 | 1,133 | 0 | Tax Due | $219.28 | $219.28 | **$438.56** | **First Installment** |
| WILLIAMS, SHANNON | 6.89328 | MT VERNON, IL 62864 | 177 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 9091 N IL HWY 148 | 0011 | S SD SE SE | 3,921 | 0 | Pen. Due | $6.58 | $3.29 | **$9.87** | Shannon Williams Import Payment |
| MT VERNON, IL 62864 | 5.1300 | | 9,131 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,362** | 0 | Total Due | $225.86 | $222.57 | **$448.43** | 12/01/2023 |
| | | | 0 | 0 | Paid | $225.86 | $222.57 | **$448.43** | Shannon Williams Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-005 | 50234 | 10786 E BAKERVILLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CATES, ALVIN L & WANDA S | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10786 E BAKERVILLE RD | 0040 | 1AC W SD S1/2 SE SE | 2,452 | 2,901 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 449 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,901** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-008 | 50234 | 9248 N IL HWY 148 | 0 | 0 | Tax Due | $278.94 | $278.94 | **$557.88** | **First Installment** |
| SPIHLMANN, JAMES A | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9248 N IL HWY 148 | 0040 | 1AC NE COR N438.8' SE SE LYG W OF | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | HWY LOAN # 9525-8 | 10,172 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,093** | 0 | Total Due | $278.94 | $278.94 | **$557.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $278.94 | $278.94 | **$557.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-009 | 50234 | 10802 E BAKERVILLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DONALD R & PHYLLIS J | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10802 E BAKERVILLE RD | 0040 | W1/2 FOLL DESC TR-BEG 163' E SW COR | 2,460 | 4,386 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0200 | SE SE, N265', E328.75', S275', W328.75' | 15,045 | 7,119 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **17,505** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-010 | 50234 | 10836 E BAKERVILLE RD | 0 | 0 | Tax Due | $97.37 | $97.37 | **$194.74** | **First Installment** |
| FULLER, DAVID ALLEN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10836 E BAKERVILLE RD | 0040 | E1/2 FOLL DESC TR-BEG 163' E SW COR | 2,460 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | SE SE, N265', E328.75', S275', W328.75' | 6,365 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **8,825** | 0 | Total Due | $97.37 | $97.37 | **$194.74** | 11/14/2023 |
| | | | 0 | 0 | Paid | $97.37 | $97.37 | **$194.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-012 | 50234 | | 639 | 0 | Tax Due | $22.03 | $22.03 | **$44.06** | **First Installment** |
| CRAWFORD, TIM & NICOLE | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9205 N IL HWY 148 | 0021 | N438.8' SE SE LYG W OF RD EX 1AC TR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7600 | NE COR & EX BEG 866.5' N & 644.5' E S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SE SE, E219', NE175.25', SW275.17', | **639** | 0 | Total Due | $22.03 | $22.03 | **$44.06** | 11/02/2023 |
| | | S68' TO POB | 0 | 0 | Paid | $22.03 | $22.03 | **$44.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-14-476-013 | 50234 | | 0 | 0 | Tax Due | $21.30 | $21.30 | **$42.60** | **First Installment** |
| BOURLAND, JAMES A & DANA L | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9157 N IL HWY 148 | 0030 | PT E1/2 SE-BEG 866.5' N & 644.5' E SW | 618 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | COR, E219', NE175.25', SW275.17', S68' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **618** | 0 | Total Due | $21.30 | $21.30 | **$42.60** | 11/08/2023 |
| | | | 0 | 0 | Paid | $21.30 | $21.30 | **$42.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-016 | 50234 | 9033 N IL HWY 148 | 0 | 0 | Tax Due | $177.44 | $177.44 | **$354.88** | **First Installment** |
| DUNCAN, EDWARD E JR | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9033 N IL HWY 148 | 0040 | PT SE SE- BEG 491.5'E & 115'N SW COR, | 4,295 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7300 | N150', E240', SW140', SW TO POB | 853 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,148** | 0 | Total Due | $177.44 | $177.44 | **$354.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $177.44 | $177.44 | **$354.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-017 | 50234 | 9017 N IL HWY 148 | 0 | 0 | Tax Due | $7.79 | $7.79 | **$15.58** | **First Installment** |
| DAVIS, DONALD R & PHYLLIS J | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10802 E BAKERVILLE RD | 0030 | PT SE SE- BEG 491.5'E & 115'N SW COR, | 226 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2300 | NE TO W LN HWY, SW ALG W LN HWY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO N LN RD, W TO A PT 491.5'E SW COR | **226** | 0 | Total Due | $7.79 | $7.79 | **$15.58** | 09/28/2023 |
| | | SE SE, N TO POB | 0 | 0 | Paid | $7.79 | $7.79 | **$15.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-018 | 50234 | | 0 | 0 | Tax Due | $65.04 | $65.04 | **$130.08** | **First Installment** |
| BOURLAND, JIM & DANA | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9157 N IL HWY 148 | 0030 | PT SE SE - BEG 438.8'S NW COR, S315.8', | 1,887 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3100 | E570', N229.61', SE TO A PT 190'NW W LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, N100', W TO POB | **1,887** | 0 | Total Due | $65.04 | $65.04 | **$130.08** | 11/08/2023 |
| | | | 0 | 0 | Paid | $65.04 | $65.04 | **$130.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-476-019 | 50234 | 9121 N IL HWY 148 | 0 | 0 | Tax Due | $934.18 | $934.18 | **$1,868.36** | **First Installment** |
| LANCE, RONALD G & MARY B | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9121 N IL HWY 148 | 0040 | PT SE SE - BEG 754.6'S & 570'E NW COR, | 2,707 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | N229.61', SE272.56', SW213.83', W224.11', | 35,397 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **38,104** | 0 | Total Due | $934.18 | $934.18 | **$1,868.36** | 09/22/2023 |
| | | | 0 | 0 | Paid | $934.18 | $934.18 | **$1,868.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-14-477-001 | 50234 | 9256 N IL HWY 148 | 0 | 0 | Tax Due | $84.51 | $84.51 | **$169.02** | **First Installment** |
| FOLTZ, NATHAN B | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 202 APPLE ST | 0030 | 1AC S1/2 NE SE LYG E JSWRR | 2,452 | 0 | Pen. Due | $2.54 | $1.27 | **$3.81** | |
| CENTRALIA, IL 62801 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,452** | 0 | Total Due | $87.05 | $115.78 | **$202.83** | **TRUSTEE SUBSEQUENT** |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $87.05 | $115.78 | **$202.83** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-477-002 | 50234 | 9186 N IL HWY 148 | 0 | 0 | **Tax Due** | $9.55 | $9.55 | **$19.10** | **First Installment** |
| HARRISON, LARRY E & GLORIA TR | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9186 N IL HWY 148 | 0040 | PT NE COR SE SE | 2,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6800 | | 3,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,277** | 0 | **Total Due** | $9.55 | $9.55 | **$19.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.55 | $9.55 | **$19.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-477-003 | 50234 | 9172 N IL HWY 148 | 297 | 0 | **Tax Due** | $321.33 | $321.33 | **$642.66** | **First Installment** |
| HARRISON, KARA J & ACCOMONDO, JAMES | 6.89328 | MT VERNON, IL 62864 | 1,135 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| H | 0011 | 8A ESD SE SE E ST RD | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10980 E BAKERVILLE RD | 8.0000 | | 2,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,323** | 0 | **Total Due** | $321.33 | $321.33 | **$642.66** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $321.33 | $321.33 | **$642.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-14-700-001 | 50233 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NW SW & W1/2 NE SW TR #27559 2-0-541 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-14-700-002 | 50234 | | 0 | 0 | **Tax Due** | $86.17 | $86.17 | **$172.34** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | E1/2 NE SW & NW SE & SW NE PER | 2,500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 100.0000 | DEED 3-7-741 DEED 2-R-344 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **2,500** | 0 | **Total Due** | $86.17 | $86.17 | **$172.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $86.17 | $86.17 | **$172.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-100-001 | 50233 | | 15,992 | 0 | **Tax Due** | $520.52 | $520.52 | **$1,041.04** | **First Installment** |
| PIPER, BARBARA N | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10427 E AMBASSADOR RD | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,992** | 0 | **Total Due** | $520.52 | $520.52 | **$1,041.04** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $520.52 | $520.52 | **$1,041.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-15-100-002 | 50233 | | 10,123 | 0 | Tax Due | $329.49 | $329.49 | **$658.98** | **First Installment** |
| NORRIS, JORDAN & BECKY | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | N1155' NE NW & N1155' N1/2 NE EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.3400 | E2582.25' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,123** | 0 | Total Due | $329.49 | $329.49 | **$658.98** | 11/15/2023 |
| | | | 0 | 0 | Paid | $329.49 | $329.49 | **$658.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-100-003 | 50233 | | 14,541 | 0 | Tax Due | $473.30 | $473.30 | **$946.60** | **First Installment** |
| NORRIS, JORDAN & BECKY | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | SE NW & S PT NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 57.0200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,541** | 0 | Total Due | $473.30 | $473.30 | **$946.60** | 11/15/2023 |
| | | | 0 | 0 | Paid | $473.30 | $473.30 | **$946.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-001 | 50233 | | 7,138 | 0 | Tax Due | $232.34 | $232.34 | **$464.68** | **First Installment** |
| MAY, PHILLIP GRANTOR TRUST | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 785 S BROADWAY | 0021 | LOT 3 PT W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 37.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,138** | 0 | Total Due | $232.34 | $232.34 | **$464.68** | 10/03/2023 |
| | | | 0 | 0 | Paid | $232.34 | $232.34 | **$464.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-003 | 50234 | 9794 E MARCOE RD | 0 | 0 | Tax Due | $174.47 | $174.47 | **$348.94** | **First Installment** |
| KISNER, ANITA M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9794 E MARCOE RD | 0040 | PT SE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 27,401 | 13,791 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,853** | 0 | Total Due | $174.47 | $174.47 | **$348.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $174.47 | $174.47 | **$348.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-004 | 50233 | 9853 E FREESIA RD | 0 | 0 | Tax Due | $6.19 | $6.19 | **$12.38** | **First Installment** |
| WILLARD, CHRISTOPHER & SHAWN W | 6.50977 | MT VERNON, IL 62864 | 0 | 2,595 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 9853 E FREESIA RD | 0040 | 1A NW COR E1/2 NE | 2,452 | 0 | Pen. Due | $0.28 | $0.19 | **$0.47** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 333 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,785** | 0 | Total Due | $6.47 | $16.38 | **$22.85** | 01/16/2024 |
| | | | 0 | 0 | Paid | $6.47 | $16.38 | **$22.85** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-007 | 50233 | | 11,249 | 0 | Tax Due | $366.14 | $366.14 | **$732.28** | **First Installment** |
| PANZIER, LANCE & VERA | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | PT E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 46.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,249** | 0 | Total Due | $366.14 | $366.14 | **$732.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $366.14 | $366.14 | **$732.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-15-200-011 | 50234 | | 10,681 | 0 | **Tax Due** | $368.14 | $368.14 | **$736.28** | **First Installment** |
| KISNER, ANITA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9794 E MARCOE RD | 0021 | PT S1/2 NE-BEG 3026.21' E SW COR NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.7200 | N1485.22' E TO W LN ASSMT PLT LT 3 NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO SW COR SD SUB, W TO POB EX | **10,681** | 0 | **Total Due** | $368.14 | $368.14 | **$736.28** | 10/11/2023 |
| | | BEG 1089' W SE COR NE, N290', W150', | 0 | 0 | **Paid** | $368.14 | $368.14 | **$736.28** | Online Payment |
| | | S115', S175', E400' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-012 | 50234 | 9796 E MARCOE RD | 0 | 0 | **Tax Due** | $89.68 | $89.68 | **$179.36** | **First Installment** |
| KISNER, KENNETH L & REBECCA G | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 9796 E MARCOE RD | 0040 | PT NE- BEG 1089' W SE COR, W150', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | N290', E150', S290' TO POB | 6,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,602** | 0 | **Total Due** | $89.68 | $89.68 | **$179.36** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $89.68 | $89.68 | **$179.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-014 | 50234 | 9893 N NASON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIGLER, CONNIE LOU & HAROLD | 6.89328 | MT VERNON, IL 62864 | 0 | 2,889 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9893 N NASON LN | 0040 | ASSM'T PLT OF LT 21 NE NE SEC 15- PT | 2,510 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.1000 | LT 21- BEG 324'S NE COR, W268.9', S178', | 380 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E268.9', N178' TO POB | **2,890** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-017 | 50234 | | 2,888 | 0 | **Tax Due** | $99.54 | $99.54 | **$199.08** | **First Installment** |
| PANZIER, LANCE & VERA | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | ASSESSMENT PLAT OF LOT 21 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 12.5900 | SEC 15-3-2 LT 21 (EX 1 AC TR IN NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & E268.9') | **2,888** | 0 | **Total Due** | $99.54 | $99.54 | **$199.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $99.54 | $99.54 | **$199.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-018 | 50234 | 9871 N NASON LN | 0 | 0 | **Tax Due** | $583.90 | $583.90 | **$1,167.80** | **First Installment** |
| PANZIER, LANCE MICHAEL II & CORBETT, A | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9871 N NASON LN | 0040 | ASSESSMENT PLAT OF LOT 21 NE NE | 2,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3000 | SEC 15-3-2 PT LT 21 - BEG 502'S NE COR, | 14,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W268.9', S210', E268.9', N210', TO POB | **16,941** | 0 | **Total Due** | $583.90 | $583.90 | **$1,167.80** | 10/06/2023 |
| **Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $583.90 | $583.90 | **$1,167.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-200-019 | 50234 | 9915 N NASON LN | 0 | 0 | **Tax Due** | $291.48 | $291.48 | **$582.96** | **First Installment** |
| CHILDERS, DERICK S & JAMIE M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 9915 N NASON LN | 0040 | ASSESSMENT PLAT OF LOT 21 NE NE | 2,745 | 0 | **Pen. Due** | $8.74 | $4.37 | **$13.11** | METRO LIENS, INC. |
| MT VERNON, IL 62864 | 2.0000 | SEC 15-3-2 PT LT 21 - BEG NE COR, | 11,712 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | S324', W268.9', N324', E268.9' TO POB | **14,457** | 0 | **Total Due** | $300.22 | $325.85 | **$626.07** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $300.22 | $325.85 | **$626.07** | METRO LIENS, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-15-300-001 | 50233 | | 9,699 | 0 | **Tax Due** | $315.69 | $315.69 | **$631.38** | **First Installment** |
| NORRIS, JORDAN & BECKY | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,699** | 0 | **Total Due** | $315.69 | $315.69 | **$631.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $315.69 | $315.69 | **$631.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-003 | 50233 | | 0 | 0 | **Tax Due** | $5.08 | $5.08 | **$10.16** | **First Installment** |
| STEWART, RANDY & CARLA | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 9088 E BAKERVILLE RD | 0030 | PT SW SW SW-BEG SW COR, N82.5', | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1600 | E82.5', S82.5', W82.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.08 | $5.08 | **$10.16** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $5.08 | $5.08 | **$10.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-005 | 50233 | | 5,807 | 0 | **Tax Due** | $189.01 | $189.01 | **$378.02** | **First Installment** |
| NORRIS, JORDAN & BECKY | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | E1/2 SE SW & W1/4 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 22.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,807** | 0 | **Total Due** | $189.01 | $189.01 | **$378.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $189.01 | $189.01 | **$378.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-006 | 50234 | 9426 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLISTON, ROSEANN | 6.89328 | MT VERNON, IL 62864 | 0 | 3,653 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9426 E BAKERVILLE RD | 0040 | PT SE SE | 1,836 | 142 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.7500 | | 1,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,795** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-008 | 50233 | | 0 | 0 | **Tax Due** | $79.75 | $79.75 | **$159.50** | **First Installment** |
| ELLISTON, ROSEANN | 6.50977 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9426 E BAKERVILLE RD | 0040 | W208' E502' S208' SE SW | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,450** | 0 | **Total Due** | $79.75 | $79.75 | **$159.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $79.75 | $79.75 | **$159.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-009 | 50234 | 9488 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $352.25 | $352.25 | **$704.50** | **First Installment** |
| COX, LARRY DEAN & PAMELA SUE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9488 E BAKERVILLE RD | 0040 | W208' E294' S208' SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 18,768 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,220** | 0 | **Total Due** | $352.25 | $352.25 | **$704.50** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $352.25 | $352.25 | **$704.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-15-300-011 | 50233 | | 3,373 | 0 | Tax Due | $109.79 | $109.79 | **$219.58** | **First Installment** |
| DAVIS, JOHN & JOANN | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 0021 | W1/3 OF FOLLOWING DESC TRACT-E1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.1700 | SW SW & W1/2 SE SW LIFE ESTATE: | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | JUDITH STEWART | **3,373** | 0 | Total Due | $109.79 | $109.79 | **$219.58** | 10/02/2023 |
| | | | 0 | 0 | Paid | $109.79 | $109.79 | **$219.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-012 | 50233 | | 3,365 | 0 | Tax Due | $109.53 | $109.53 | **$219.06** | **First Installment** |
| DAVIS, JOHN & JOANNE | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 0021 | E1/2 SW SW & W1/2 SE SW EX W1/3 & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.1700 | E1/3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,365** | 0 | Total Due | $109.53 | $109.53 | **$219.06** | 10/02/2023 |
| | | | 0 | 0 | Paid | $109.53 | $109.53 | **$219.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-013 | 50233 | | 3,402 | 0 | Tax Due | $110.73 | $110.73 | **$221.46** | **First Installment** |
| DAVIS, JOHN | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS-LIFE ESTATE | 0021 | E1/3 E1/2 SW SW & W1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 13.1700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,402** | 0 | Total Due | $110.73 | $110.73 | **$221.46** | 09/22/2023 |
| | | | 0 | 0 | Paid | $110.73 | $110.73 | **$221.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-014 | 50233 | 9164 N CHERRYVILLE LN | 169 | 0 | Tax Due | $71.06 | $71.06 | **$142.12** | **First Installment** |
| WOODEN, DANNY WAYNE | 6.50977 | MT VERNON, IL 62864 | 99 | 4,142 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9164 N CHERRYVILLE LN | 0011 | W1/2 NW SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 3,605 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,325** | 0 | Total Due | $71.06 | $71.06 | **$142.12** | 09/25/2023 |
| | | | 0 | 0 | Paid | $71.06 | $71.06 | **$142.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-015 | 50233 | 9160 N CHERRYVILLE LN | 198 | 0 | Tax Due | $454.74 | $454.74 | **$909.48** | **First Installment** |
| STEWART, RANDY & CARLA SUE | 6.50977 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 9088 E BAKERVILLE RD | 0011 | E1/2 NW SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 11,321 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,971** | 0 | Total Due | $454.74 | $454.74 | **$909.48** | 10/20/2023 |
| | | | 0 | 0 | Paid | $454.74 | $454.74 | **$909.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-300-017 | 50233 | 9088 E BAKERVILLE RD | 2,175 | 0 | Tax Due | $1,169.97 | $1,169.97 | **$2,339.94** | **First Installment** |
| STEWART, RANDY & CARLA | 6.50977 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 9088 E BAKERVILLE RD | 0011 | SW SW SW EX S82.5' W82.5' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 37,318 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,945** | 0 | Total Due | $1,169.97 | $1,169.97 | **$2,339.94** | 10/20/2023 |
| | | | 0 | 0 | Paid | $1,169.97 | $1,169.97 | **$2,339.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-15-400-001 | 50233 | | 24,835 | 0 | Tax Due | $808.35 | $808.35 | **$1,616.70** | **First Installment** |
| NORRIS, JORDAN & BECKY | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | N1/2 SE & NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 117.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,835** | 0 | Total Due | $808.35 | $808.35 | **$1,616.70** | 11/15/2023 |
| | | | 0 | 0 | Paid | $808.35 | $808.35 | **$1,616.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-400-002 | 50234 | 9538 E BAKERVILLE RD | 0 | 0 | Tax Due | $102.09 | $102.09 | **$204.18** | **First Installment** |
| SWORD, ROBERT C | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 9538 E BAKERVILLE RD | 0040 | SW COR SE & SE COR SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | JEANNEAN SWORD Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 6,510 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,962** | 0 | Total Due | $102.09 | $102.09 | **$204.18** | 10/14/2023 |
| | | | 0 | 0 | Paid | $102.09 | $102.09 | **$204.18** | JEANNEAN SWORD Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-400-003 | 50233 | 9588 E BAKERVILLE RD | 0 | 0 | Tax Due | $636.27 | $636.27 | **$1,272.54** | **First Installment** |
| CHURCH, CHARLES MICHAEL | 6.50977 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9588 E BAKERVILLE RD | 0040 | SE COR W1/4 SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 25,096 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,548** | 0 | Total Due | $636.27 | $636.27 | **$1,272.54** | 10/11/2023 |
| | | | 0 | 0 | Paid | $636.27 | $636.27 | **$1,272.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-400-009 | 50234 | 9676 E BAKERVILLE RD | 917 | 0 | Tax Due | $38.95 | $38.95 | **$77.90** | **First Installment** |
| ELLIOTT, BRANDON & GAYLA | 6.89328 | MT VERNON, IL 62864 | 213 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9676 E BAKERVILLE RD | 0011 | S440' W970' E990' SW SE EX E4 ACS | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.9900 | | 37,772 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,578** | 0 | Total Due | $38.95 | $38.95 | **$77.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $38.95 | $38.95 | **$77.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-400-010 | 50234 | | 4,831 | 0 | Tax Due | $166.51 | $166.51 | **$333.02** | **First Installment** |
| NORRIS, JORDAN & BECKY | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5280 E DUBOIS RD | 0021 | E990' SW SE EX S.50 ACS E20' EX S440' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 18.4500 | W970' & EX RR ROW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,831** | 0 | Total Due | $166.51 | $166.51 | **$333.02** | 11/15/2023 |
| | | | 0 | 0 | Paid | $166.51 | $166.51 | **$333.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-400-012 | 50234 | | 9,144 | 0 | Tax Due | $315.16 | $315.16 | **$630.32** | **First Installment** |
| DENHAM, HERBERT U ET AL | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9912 E BAKERVILLE RD | 0021 | SE SE EX S312.26' E558' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,144** | 0 | Total Due | $315.16 | $315.16 | **$630.32** | 11/15/2023 |
| | | | 0 | 0 | Paid | $315.16 | $315.16 | **$630.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-15-400-013 | 50234 | 9912 E BAKERVILLE RD | 118 | 0 | Tax Due | $541.40 | $541.40 | **$1,082.80** | **First Installment** |
| DENHAM, HERBERT U & BARBARA A | 6.89328 | MT VERNON, IL 62864 | 1,632 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9912 E BAKERVILLE RD | 0011 | S312.26' E558' SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 41,628 | 19,122 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,830** | 0 | Total Due | $541.40 | $541.40 | **$1,082.80** | 11/15/2023 |
| | | | 0 | 0 | Paid | $541.40 | $541.40 | **$1,082.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-400-015 | 50234 | 9766 E BAKERVILLE RD | 0 | 0 | Tax Due | $6.45 | $6.45 | **$12.90** | **First Installment** |
| BLACK, ANGELA H | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9766 E BAKERVILLE RD | 0040 | PT SW SE- BEG 198' W SE COR, N440', | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | W198', S440', E198' TO POB | 3,147 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,187** | 0 | Total Due | $6.45 | $6.45 | **$12.90** | 10/03/2023 |
| | | | 0 | 0 | Paid | $6.45 | $6.45 | **$12.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-400-016 | 50234 | 9798 E BAKERVILLE RD | 0 | 0 | Tax Due | $619.29 | $619.29 | **$1,238.58** | **First Installment** |
| SUMMERS, BRIAN M & VICKY D | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1346 | 0040 | AN IRREG 2.5AC TR LYG SW SE | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | | 20,635 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,968** | 0 | Total Due | $619.29 | $619.29 | **$1,238.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $619.29 | $619.29 | **$1,238.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-700-001 | 50233 | | 0 | 0 | Tax Due | $32.23 | $32.23 | **$64.46** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JOM SEVAM | 7100 | 39.60AC BEG 66 RDS W OF NE COR SEC | 990 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 39.6000 | 15 90.5 RDS E & W X 70 RDS N & S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **990** | 0 | Total Due | $32.23 | $32.23 | **$64.46** | 10/06/2023 |
| | | | 0 | 0 | Paid | $32.23 | $32.23 | **$64.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-15-801-001 | 50233 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.50977 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | HAHN #18972 .8750000 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-16-100-001 | 50238 | | 588 | 0 | Tax Due | $17.22 | $17.22 | **$34.44** | **First Installment** |
| MEYERS, GLEN W | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12015 E MIDDLE RD | 0021 | NW NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 11.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **588** | 0 | Total Due | $17.22 | $17.22 | **$34.44** | 10/04/2023 |
| | | | 0 | 0 | Paid | $17.22 | $17.22 | **$34.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-16-100-002 | 50238 | | 534 | 0 | **Tax Due** | $15.64 | $15.64 | **$31.28** | **First Installment** |
| EARLS, VERNER W JR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5016 COUNTRY LANE | 0021 | NE NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARCHDALE, NC 27263 | 10.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **534** | 0 | **Total Due** | $15.64 | $15.64 | **$31.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $15.64 | $15.64 | **$31.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-100-003 | 50238 | | 1,035 | 0 | **Tax Due** | $30.30 | $30.30 | **$60.60** | **First Installment** |
| SCOTT, MELODY A TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O MELODY A SCOTT TRUSTEE | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9472 E IL HWY 148 | 20.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **1,035** | 0 | **Total Due** | $30.30 | $30.30 | **$60.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $30.30 | $30.30 | **$60.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-100-004 | 50238 | | 565 | 0 | **Tax Due** | $16.54 | $16.54 | **$33.08** | **First Installment** |
| WILTON, JOYCE TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0021 | SW NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **565** | 0 | **Total Due** | $16.54 | $16.54 | **$33.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $16.54 | $16.54 | **$33.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-100-005 | 50238 | | 526 | 0 | **Tax Due** | $15.40 | $15.40 | **$30.80** | **First Installment** |
| EARLS, VERNER W JR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5016 COUNTRY LANE | 0021 | SE NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARCHDALE, NC 27263 | 10.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **526** | 0 | **Total Due** | $15.40 | $15.40 | **$30.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $15.40 | $15.40 | **$30.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-100-006 | 50238 | | 1,038 | 0 | **Tax Due** | $30.39 | $30.39 | **$60.78** | **First Installment** |
| SCOTT, MELODY A TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O MELODY A SCOTT TRUSTEE | 0021 | S1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9472 E IL HWY 148 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **1,038** | 0 | **Total Due** | $30.39 | $30.39 | **$60.78** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $30.39 | $30.39 | **$60.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-100-007 | 50238 | | 2,067 | 0 | **Tax Due** | $60.51 | $60.51 | **$121.02** | **First Installment** |
| BEAN, KAREN S | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7783 E STAGECOACH RD | 0021 | W1/4 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,067** | 0 | **Total Due** | $60.51 | $60.51 | **$121.02** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $60.51 | $60.51 | **$121.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-16-100-008 | 50238 | | 4,121 | 0 | Tax Due | $120.64 | $120.64 | **$241.28** | **First Installment** |
| SHELTON, MICHAEL W & SANDRA L & | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVEN B | 0021 | E3/4 E1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 151 COUNTY RD 1125 NORTH | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **4,121** | 0 | Total Due | $120.64 | $120.64 | **$241.28** | 10/16/2023 |
| | | | 0 | 0 | Paid | $120.64 | $120.64 | **$241.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-16-100-009 | 50238 | | 11,118 | 0 | Tax Due | $325.48 | $325.48 | **$650.96** | **First Installment** |
| SCOTT, REX W TRUST | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O REX W SCOTT TRUSTEE | 0021 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9472 E IL HWY 148 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **11,118** | 0 | Total Due | $325.48 | $325.48 | **$650.96** | 11/15/2023 |
| | | | 0 | 0 | Paid | $325.48 | $325.48 | **$650.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-16-200-001 | 50238 | | 8,008 | 0 | Tax Due | $234.43 | $234.43 | **$468.86** | **First Installment** |
| FORD, VIRGIL L & BRIAN L | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12427 E SWIFT RD | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-8703 | 40.6400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,008** | 0 | Total Due | $234.43 | $234.43 | **$468.86** | 10/13/2023 |
| | | | 0 | 0 | Paid | $234.43 | $234.43 | **$468.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-16-200-002 | 50238 | | 33,336 | 0 | Tax Due | $975.90 | $975.90 | **$1,951.80** | **First Installment** |
| WELLS, GENE TRUST & WELLS, BETTY | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | NW NE & E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RYAN STANFORD | 120.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 9475 E IL HWY 148 | | | **33,336** | 0 | Total Due | $975.90 | $975.90 | **$1,951.80** | 11/15/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | Paid | $975.90 | $975.90 | **$1,951.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-001 | 50238 | | 5,613 | 0 | Tax Due | $164.32 | $164.32 | **$328.64** | **First Installment** |
| WIEGEL, RHONDA ET AL | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20835 N MILLER LAKE LN | 0021 | W1/2 NW SW & E1/2 W1/2 SW NW & W1/4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 37.1200 | E1/2 SW NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,613** | 0 | Total Due | $164.32 | $164.32 | **$328.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $164.32 | $164.32 | **$328.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-002 | 50238 | | 496 | 0 | Tax Due | $14.52 | $14.52 | **$29.04** | **First Installment** |
| WELLS, CHARLES G | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| % BOBBY J WELLS | 0021 | NE NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 703 S MAIN | 10.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **496** | 0 | Total Due | $14.52 | $14.52 | **$29.04** | 09/26/2023 |
| | | | 0 | 0 | Paid | $14.52 | $14.52 | **$29.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-16-300-003 | 50238 | | 518 | 0 | **Tax Due** | $15.17 | $15.17 | **$30.34** | **First Installment** |
| BEAN, KAREN S | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7783 E STAGECOACH RD | 0021 | SE NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $15.17 | $15.17 | **$30.34** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $15.17 | $15.17 | **$30.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-004 | 50238 | | 515 | 0 | **Tax Due** | $15.08 | $15.08 | **$30.16** | **First Installment** |
| REND LAKE HUNT CLUB LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 78 | 0021 | NW SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265-0078 | 10.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **515** | 0 | **Total Due** | $15.08 | $15.08 | **$30.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.08 | $15.08 | **$30.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-005 | 50238 | | 252 | 0 | **Tax Due** | $7.38 | $7.38 | **$14.76** | **First Installment** |
| REND LAKE HUNT CLUB LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 78 | 0021 | W1/2 NE SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265 | 5.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **252** | 0 | **Total Due** | $7.38 | $7.38 | **$14.76** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $7.38 | $7.38 | **$14.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-006 | 50238 | | 251 | 0 | **Tax Due** | $7.35 | $7.35 | **$14.70** | **First Installment** |
| WELLS, CHARLES G | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| % BOBBY J WELLS | 0021 | E1/2 NE SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 703 S MAIN | 5.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **251** | 0 | **Total Due** | $7.35 | $7.35 | **$14.70** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $7.35 | $7.35 | **$14.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-007 | 50238 | | 519 | 0 | **Tax Due** | $15.20 | $15.20 | **$30.40** | **First Installment** |
| SPOTANSKI, TODD A & AMY E | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 871 | 0021 | SW SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **519** | 0 | **Total Due** | $15.20 | $15.20 | **$30.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $15.20 | $15.20 | **$30.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-008 | 50238 | | 503 | 0 | **Tax Due** | $14.73 | $14.73 | **$29.46** | **First Installment** |
| REND LAKE HUNT CLUB LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 78 | 0021 | SE SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW BADEN, IL 62265 | 11.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **503** | 0 | **Total Due** | $14.73 | $14.73 | **$29.46** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $14.73 | $14.73 | **$29.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-16-300-009 | 50226 | 8382 E BAKERVILLE RD | 1,727 | 0 | **Tax Due** | $788.09 | $788.09 | **$1,576.18** | **First Installment** |
| SUMMERS, JOSHUA & FRANCISCA | 5.73386 | MT VERNON, IL 62864 | 1,348 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8382 E BAKERVILLE RD | 0011 | W1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 23.9400 | | 27,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,489** | 0 | **Total Due** | $788.09 | $788.09 | **$1,576.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $788.09 | $788.09 | **$1,576.18** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-300-010 | 50238 | 8483 E STAGECOACH RD | 4,299 | 0 | **Tax Due** | $127.64 | $127.64 | **$255.28** | **First Installment** |
| PETERSON, RODNEY B | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 8483 STAGECOACH RD | 0011 | NE SW | 2,452 | 0 | **Pen. Due** | $1.91 | $0.00 | **$1.91** | Online Payment |
| WALTONVILLE, IL 62894 | 41.2200 | | 3,609 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,360** | 0 | **Total Due** | $129.55 | $127.64 | **$257.19** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $129.55 | $127.64 | **$257.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-400-001 | 50226 | | 15,299 | 0 | **Tax Due** | $1,236.97 | $1,236.97 | **$2,473.94** | **First Installment** |
| UTLAUT, SHARON TRUST | 5.73386 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9664 N DRAGONFLY LN | 0011 | E1/2 SE SW & SW SE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 60.0000 | | 22,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,146** | 0 | **Total Due** | $1,236.97 | $1,236.97 | **$2,473.94** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,236.97 | $1,236.97 | **$2,473.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-400-005 | 50238 | | 12,881 | 0 | **Tax Due** | $377.09 | $377.09 | **$754.18** | **First Installment** |
| WELLS, GENE TRUST & WELLS, BETTY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RYAN STANFORD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 9475 E IL HWY 148 | | | **12,881** | 0 | **Total Due** | $377.09 | $377.09 | **$754.18** | 11/15/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | **Paid** | $377.09 | $377.09 | **$754.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-400-007 | 50226 | | 8,509 | 0 | **Tax Due** | $243.95 | $243.95 | **$487.90** | **First Installment** |
| WELLS, GENE TRUST & WELLS, BETTY | 5.73386 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | SE SE EX BEG SE COR, W208', N362', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RYAN STANFORD | 38.2700 | E208', S362' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 9475 E IL HWY 148 | | | **8,509** | 0 | **Total Due** | $243.95 | $243.95 | **$487.90** | 11/15/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | **Paid** | $243.95 | $243.95 | **$487.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-400-008 | 50226 | 9001 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCLELLAN TOWNSHIP | 5.73386 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID PARKHILL | 0090 | PT SE SE- BEG SE COR, W208', N362', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10423 E REDWOOD RD | 1.7300 | E208', S362' TO POB DOR 04-41-61 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-16-700-001 | 50238 | | 0 | 0 | **Tax Due** | $87.83 | $87.83 | **$175.66** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | N 1/2 NE SE NE-FULL INT PER DEED | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 120.0000 | 3-7-741 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **3,000** | 0 | **Total Due** | $87.83 | $87.83 | **$175.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $87.83 | $87.83 | **$175.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-16-700-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | W1/2 NE SW SW TRUST#27559 2-O-541 | 125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-16-700-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NE NW CAB 2, DR T, INST 003289 CAB 2, | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | DR S, INST 00-00558 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-16-700-004 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SE SW SW FUCMC CAB 2, DR T, INST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 10.0000 | 609 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-16-700-005 | 50238 | | 0 | 0 | **Tax Due** | $7.32 | $7.32 | **$14.64** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | SW NW NW | 250 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **250** | 0 | **Total Due** | $7.32 | $7.32 | **$14.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.32 | $7.32 | **$14.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-001 | 50239 | | 11,043 | 0 | **Tax Due** | $376.81 | $376.81 | **$753.62** | **First Installment** |
| WILTON, JOYCE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,043** | 0 | **Total Due** | $376.81 | $376.81 | **$753.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $376.81 | $376.81 | **$753.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-004 | 50239 | 9738 N DRAGONFLY LN | 0 | 0 | **Tax Due** | $179.45 | $179.45 | **$358.90** | **First Installment** |
| JENKINS, TAMERA RENEE | 6.82443 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9738 N DRAGONFLY LN | 0040 | .50AC NW COR NW SE NW | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| WALTONVILLE, IL 62894 | 0.5000 | | 4,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,259** | 0 | **Total Due** | $179.45 | $179.45 | **$358.90** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $179.45 | $179.45 | **$358.90** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-005 | 50239 | | 60 | 0 | **Tax Due** | $22.97 | $22.97 | **$45.94** | **First Installment** |
| JENKINS, TAMERA RENEE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9738 N DRAGONFLY LN | 0011 | .50AC NW COR NW SE NW | 613 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| WALTONVILLE, IL 62894 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **673** | 0 | **Total Due** | $22.97 | $22.97 | **$45.94** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $22.97 | $22.97 | **$45.94** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-006 | 50239 | 9664 N DRAGONFLY LN | 2,694 | 0 | **Tax Due** | $531.49 | $531.49 | **$1,062.98** | **First Installment** |
| UTLAUT, SHARON TRUST | 6.82443 | WALTONVILLE, IL 62894 | 793 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9664 N DRAGONFLY LN | 0011 | NW SE NW EX 1AC & W1/2 NE SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 14.0000 | | 31,160 | 10,523 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,099** | 0 | **Total Due** | $531.49 | $531.49 | **$1,062.98** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $531.49 | $531.49 | **$1,062.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-007 | 50239 | | 5,098 | 0 | **Tax Due** | $173.96 | $173.96 | **$347.92** | **First Installment** |
| CASH, ZACHARY B | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4293 N CRANBERRY | 0021 | SE SE NW & E1/2 NE SE NW & W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.5000 | SW NE & NW SW SW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,098** | 0 | **Total Due** | $173.96 | $173.96 | **$347.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $173.96 | $173.96 | **$347.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-17-100-009 | 50239 | 7176 E STAGECOACH RD | 0 | 0 | Tax Due | $1,370.89 | $1,370.89 | **$2,741.78** | **First Installment** |
| MANDRELL, STEVEN A & PAMELA S | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 7176 E STAGECOACH RD | 0040 | SE SE SW NW | 3,333 | 5,000 | Pen. Due | $20.56 | $0.00 | **$20.56** | Pam Mandrell Import Payment |
| WALTONVILLE, IL 62894 | 2.5000 | | 47,843 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,176** | 0 | Total Due | $1,391.45 | $1,370.89 | **$2,762.34** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,391.45 | $1,370.89 | **$2,762.34** | Pam Mandrell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-018 | 50239 | 7269 E KARMA RD | 0 | 0 | Tax Due | $2,292.98 | $2,292.98 | **$4,585.96** | **First Installment** |
| BYERLEY, BROOKE D | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7269 E KARMA RD | 0040 | PT NE NW- BEG NW COR, S343.93', | 3,324 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brooke Byerley Import Payment |
| WALTONVILLE, IL 62894 | 2.5000 | E241.83', NE140.54', N236.13', W330.91' | 69,875 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **73,199** | 0 | Total Due | $2,292.98 | $2,292.98 | **$4,585.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,292.98 | $2,292.98 | **$4,585.96** | Brooke Byerley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-020 | 50239 | 9814 N DRAGONFLY LN | 0 | 0 | Tax Due | $502.83 | $502.83 | **$1,005.66** | **First Installment** |
| HOLT, JAMES & HANNAH | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9814 N DRAGONFLY LN | 0040 | PT NE NW - BEG SW COR, N317.11', | 2,987 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 1.9000 | E261.5', S317.11, W261.5' TO POB | 17,749 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,736** | 0 | Total Due | $502.83 | $502.83 | **$1,005.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $502.83 | $502.83 | **$1,005.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-021 | 50239 | 9844 N DRAGONFLY LN | 0 | 0 | Tax Due | $936.69 | $936.69 | **$1,873.38** | **First Installment** |
| STEPHEN, BRENDA S | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9844 N DRAGONFLY LN | 0040 | PT NE NW - BEG 317.11'N SW COR, N60', | 3,703 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.1300 | NE711', NE207', NE62', NE215.15', S341.5', | 29,748 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W704.5', W261.5' TO POB | **33,451** | 0 | Total Due | $936.69 | $936.69 | **$1,873.38** | 10/02/2023 |
| | | | 0 | 0 | Paid | $936.69 | $936.69 | **$1,873.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-022 | 50239 | E KARMA RD | 7,755 | 0 | Tax Due | $1,083.35 | $1,083.35 | **$2,166.70** | **First Installment** |
| PANZIER, LANCE & VERA | 6.82443 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | PT NE NW - BEG377.11'N SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 34.2700 | N609.79', E241.82', NE140.54', N236.13', | 21,542 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1034.57', S1330.28', W1110.8', N317.11', | **31,749** | 0 | Total Due | $1,083.35 | $1,083.35 | **$2,166.70** | 11/16/2023 |
| | | E704.5', N341.5', SW215.15', NW62', | 0 | 0 | Paid | $1,083.35 | $1,083.35 | **$2,166.70** | Online Payment |
| | | SW207', SW711' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-100-023 | 50239 | | 10,402 | 0 | Tax Due | $371.56 | $371.56 | **$743.12** | **First Installment** |
| MANDRELL, JOAN C LIVING TRUST | 6.82443 | | 487 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 208 ZACHERY DR APT 315 | 0011 | SW NW (EX SE SE SW NW) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,889** | 0 | Total Due | $371.56 | $371.56 | **$743.12** | 10/16/2023 |
| | | | 0 | 0 | Paid | $371.56 | $371.56 | **$743.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-17-100-024 | 50239 | | 2,568 | 0 | **Tax Due** | $87.63 | $87.63 | **$175.26** | **First Installment** |
| PANZIER, LANCE & VERA | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | SW SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,568** | 0 | **Total Due** | $87.63 | $87.63 | **$175.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $87.63 | $87.63 | **$175.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-002 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RIGHTNOWER CEMETERY | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/2 NE SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-003 | 50239 | | 1,227 | 0 | **Tax Due** | $41.87 | $41.87 | **$83.74** | **First Installment** |
| BEAN, KAREN S | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7783 E STAGECOACH RD | 0021 | W1/2 NW SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,227** | 0 | **Total Due** | $41.87 | $41.87 | **$83.74** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $41.87 | $41.87 | **$83.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-004 | 50239 | | 545 | 0 | **Tax Due** | $18.60 | $18.60 | **$37.20** | **First Installment** |
| BEAN, KAREN S | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7783 E STAGECOACH RD | 0021 | SE SW SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **545** | 0 | **Total Due** | $18.60 | $18.60 | **$37.20** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $18.60 | $18.60 | **$37.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-005 | 50239 | | 5,095 | 0 | **Tax Due** | $173.85 | $173.85 | **$347.70** | **First Installment** |
| SHELTON, MICHAEL W & SANDRA L & | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVEN B | 0021 | N3/4 E1/2 W1/2 SW NE & S3/4 E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 151 COUNTY RD 1125 NORTH | 22.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **5,095** | 0 | **Total Due** | $173.85 | $173.85 | **$347.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $173.85 | $173.85 | **$347.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-006 | 50239 | | 6,628 | 0 | **Tax Due** | $226.16 | $226.16 | **$452.32** | **First Installment** |
| CAMPBELL, VICKY LYNN ET AL | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| C/O ZACHARY CASH | 0021 | SE NE EX W1/2 NW SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4293 N CRANBERRY LN | 39.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **6,628** | 0 | **Total Due** | $226.16 | $226.16 | **$452.32** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $226.16 | $226.16 | **$452.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-17-200-007 | 50239 | 7552 E STAGECOACH RD | 0 | 0 | Tax Due | $204.43 | $204.43 | **$408.86** | **First Installment** |
| WIEGEL, RHONDA ET AL | 6.82443 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20835 N MILLER LAKE LN | 0040 | SW SW SW NE | 4,264 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 2.5000 | | 1,727 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,991** | 0 | Total Due | $204.43 | $204.43 | **$408.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $204.43 | $204.43 | **$408.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-008 | 50231 | 7543 E KARMA RD | 5,146 | 0 | Tax Due | $1,921.97 | $1,921.97 | **$3,843.94** | **First Installment** |
| GARNER, STACY BENTON | 6.70340 | WALTONVILLE, IL 62894 | 2,536 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O GARY GARNER | 0011 | S517' W493' SW SE SEC 8 & W 1/2 NW NE | 4,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7564 E KARMA RD | 26.4100 | SEC 17 3-2 | 50,759 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **63,343** | 0 | Total Due | $1,921.97 | $1,921.97 | **$3,843.94** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,921.97 | $1,921.97 | **$3,843.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-009 | 50231 | | 15,633 | 0 | Tax Due | $523.97 | $523.97 | **$1,047.94** | **First Installment** |
| GARNER, KEVIN DOUGLAS | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GARY & CAROL GARNER - LIFE ESTATE | 0021 | W27.5 ACS SW SE SEC 8 (EX BEG NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7564 E KARMA RD | 55.6600 | COR, S375', E250', S77', E236', N452', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | W486' TO POB & EX N295', E295' & EX | **15,633** | 0 | Total Due | $523.97 | $523.97 | **$1,047.94** | 11/07/2023 |
| | | S517' W492') & W 1/2 NE NE & E 1/2 NW | 0 | 0 | Paid | $523.97 | $523.97 | **$1,047.94** | Online Payment |
| | | NE SEC 17-3-2 | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-200-010 | 50231 | | 4,876 | 0 | Tax Due | $163.43 | $163.43 | **$326.86** | **First Installment** |
| GARNER, CAROL JEAN | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7564 E KARMA RD | 0021 | E 1/4 N 1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,876** | 0 | Total Due | $163.43 | $163.43 | **$326.86** | 11/07/2023 |
| | | | 0 | 0 | Paid | $163.43 | $163.43 | **$326.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-300-001 | 50239 | | 0 | 0 | Tax Due | $1,266.21 | $1,266.21 | **$2,532.42** | **First Installment** |
| MARATHON PETROLEUM CO | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: PROPERTY TAX DEPT | 0080 | N1/3 NW SW | 9,321 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 539 SOUTH MAIN ST | 13.3300 | | 27,787 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FINDLAY, OH 45840 | | | **37,108** | 0 | Total Due | $1,266.21 | $1,266.21 | **$2,532.42** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,266.21 | $1,266.21 | **$2,532.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-300-002 | 50239 | | 6,750 | 0 | Tax Due | $590.86 | $590.86 | **$1,181.72** | **First Installment** |
| WILTON, JOYCE TRUST | 6.82443 | | 1,792 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0011 | S26.66 ACS NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 26.6600 | | 6,322 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,316** | 0 | Total Due | $590.86 | $590.86 | **$1,181.72** | 11/14/2023 |
| | | | 0 | 0 | Paid | $590.86 | $590.86 | **$1,181.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-17-300-004 | 50239 | 9229 N DRAGONFLY LN | 9,203 | 0 | Tax Due | $1,504.04 | $1,504.04 | **$3,008.08** | **First Installment** |
| WILTON, JOYCE TRUST | 6.82443 | WALTONVILLE, IL 62894 | 2,157 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0011 | SW SW EX E207' S207' N557' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 39.5700 | | 36,266 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,078** | 0 | Total Due | $1,504.04 | $1,504.04 | **$3,008.08** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,504.04 | $1,504.04 | **$3,008.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-300-005 | 50239 | 9179 N DRAGONFLY LN | 0 | 0 | Tax Due | $322.59 | $322.59 | **$645.18** | **First Installment** |
| WILTON, RUSSELL & JOYCE | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0040 | 1AC SW SW BEG NE COR 350'S 207'E X | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | 207'N | 18,002 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,454** | 0 | Total Due | $322.59 | $322.59 | **$645.18** | 10/05/2023 |
| | | | 0 | 0 | Paid | $322.59 | $322.59 | **$645.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-300-007 | 50239 | | 10,167 | 0 | Tax Due | $346.92 | $346.92 | **$693.84** | **First Installment** |
| DANNER, PAMELA ANN TRUST | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,167** | 0 | Total Due | $346.92 | $346.92 | **$693.84** | 11/08/2023 |
| | | | 0 | 0 | Paid | $346.92 | $346.92 | **$693.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-300-008 | 50239 | | 9,090 | 0 | Tax Due | $310.17 | $310.17 | **$620.34** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,090** | 0 | Total Due | $310.17 | $310.17 | **$620.34** | 09/28/2023 |
| | | | 0 | 0 | Paid | $310.17 | $310.17 | **$620.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-001 | 50239 | | 2,313 | 0 | Tax Due | $78.93 | $78.93 | **$157.86** | **First Installment** |
| WIEGEL, RHONDA ET AL | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20835 N MILLER LAKE LN | 0021 | NW NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,313** | 0 | Total Due | $78.93 | $78.93 | **$157.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $78.93 | $78.93 | **$157.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-002 | 50239 | 7783 E STAGECOACH RD | 1,538 | 0 | Tax Due | $1,100.41 | $1,100.41 | **$2,200.82** | **First Installment** |
| BEAN, GEORGE & KAREN | 6.82443 | WALTONVILLE, IL 62894 | 101 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7783 E STAGECOACH RD | 0011 | NE NW SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 39,158 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,249** | 0 | Total Due | $1,100.41 | $1,100.41 | **$2,200.82** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,100.41 | $1,100.41 | **$2,200.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-17-400-003 | 50239 | | 2,342 | 0 | **Tax Due** | $79.92 | $79.92 | **$159.84** | **First Installment** |
| BEAN, KAREN S | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7783 E STAGECOACH RD | 0021 | W1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,342** | 0 | **Total Due** | $79.92 | $79.92 | **$159.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $79.92 | $79.92 | **$159.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-004 | 50239 | | 1,358 | 0 | **Tax Due** | $46.34 | $46.34 | **$92.68** | **First Installment** |
| SHELTON, MICHAEL W & SANDRA L & | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVEN B | 0021 | E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 151 COUNTY RD 1125 NORTH | 22.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **1,358** | 0 | **Total Due** | $46.34 | $46.34 | **$92.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $46.34 | $46.34 | **$92.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-005 | 50239 | | 2,176 | 0 | **Tax Due** | $74.25 | $74.25 | **$148.50** | **First Installment** |
| WIEGEL, RHONDA ET AL | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20835 N MILLER LAKE LN | 0021 | SW NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,176** | 0 | **Total Due** | $74.25 | $74.25 | **$148.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $74.25 | $74.25 | **$148.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-006 | 50239 | | 1,146 | 0 | **Tax Due** | $39.11 | $39.11 | **$78.22** | **First Installment** |
| BEAN, GEORGE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7783 E STAGECOACH RD | 0021 | SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,146** | 0 | **Total Due** | $39.11 | $39.11 | **$78.22** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $39.11 | $39.11 | **$78.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-008 | 50239 | 9017 N CARTEL LN | 0 | 0 | **Tax Due** | $391.59 | $391.59 | **$783.18** | **First Installment** |
| NICHOLLS, LOUIS L & SUE E | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9017 N CARTEL LN | 0040 | PT SW SE 145' E & W X 300'N & S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | | 15,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,476** | 0 | **Total Due** | $391.59 | $391.59 | **$783.18** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $391.59 | $391.59 | **$783.18** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-010 | 50239 | | 5,122 | 0 | **Tax Due** | $174.78 | $174.78 | **$349.56** | **First Installment** |
| LAUX, KYLE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 398 | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALBERS, IL 62215 | 44.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,122** | 0 | **Total Due** | $174.78 | $174.78 | **$349.56** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $174.78 | $174.78 | **$349.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-17-400-011 | 50239 | | 8,950 | 0 | **Tax Due** | $305.40 | $305.40 | **$610.80** | **First Installment** |
| JOHNSON, GLENDA L | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7369 E CASABLANCA RD | 0021 | SW SE EX BEG SE COR, W145', N900', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.0000 | E145', S900' TO POB LIFE ESTATE: | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | GLENDA L JOHNSON | **8,950** | 0 | **Total Due** | $305.40 | $305.40 | **$610.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $305.40 | $305.40 | **$610.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-400-012 | 50239 | | 0 | 0 | **Tax Due** | $53.54 | $53.54 | **$107.08** | **First Installment** |
| NICHOLLS, LOUIS L & SUE E | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 9017 N CARTEL LN | 0030 | PT SW SE-BEG 300'N SE COR, N600', | 1,569 | 0 | **Pen. Due** | $0.80 | $0.00 | **$0.80** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | W145', S600', E145' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $54.34 | $53.54 | **$107.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $54.34 | $53.54 | **$107.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-700-001 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODWORTH, DOROTHY E | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14667 E MICK RD | 7100 | .50 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-700-002 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | W1/2 NE SE NW (3/4 INTEREST) | 95 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 3.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **95** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-700-003 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SE SE TRUST#27559 2-O-541 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-17-700-004 | 50239 | | 0 | 0 | **Tax Due** | $56.88 | $56.88 | **$113.76** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | NW NW & SW SW EX S1/3 | 1,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 66.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,667** | 0 | **Total Due** | $56.88 | $56.88 | **$113.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $56.88 | $56.88 | **$113.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-700-005 | 50239 | | 0 | 0 | **Tax Due** | $34.12 | $34.12 | **$68.24** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | NE NW | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,000** | 0 | **Total Due** | $34.12 | $34.12 | **$68.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $34.12 | $34.12 | **$68.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-700-006 | 50239 | | 0 | 0 | **Tax Due** | $51.19 | $51.19 | **$102.38** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | NE NE & NW NE - SECTION 17 - 3/4 INT | 1,500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 60.0000 | PER DEED 3-6-5082 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,500** | 0 | **Total Due** | $51.19 | $51.19 | **$102.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $51.19 | $51.19 | **$102.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-17-700-007 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | W1/2 NE SE NW - SECTION 17 - 201/900 I | 28 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 1.1200 | NT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **28** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-100-001 | 50239 | | 6,916 | 0 | **Tax Due** | $235.99 | $235.99 | **$471.98** | **First Installment** |
| ELLISTON, TERRY LYNN | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0021 | NW NW EX 5AC & S8.5A NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 26.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,916** | 0 | **Total Due** | $235.99 | $235.99 | **$471.98** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $235.99 | $235.99 | **$471.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-100-002 | 50239 | 9812 N HALL LN | 1,613 | 0 | **Tax Due** | $1,436.95 | $1,436.95 | **$2,873.90** | **First Installment** |
| ELLISTON, TERRY & MARY | 6.82443 | WALTONVILLE, IL 62894 | 13,026 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0011 | S8.5A NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 9.5600 | | 31,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,112** | 0 | **Total Due** | $1,436.95 | $1,436.95 | **$2,873.90** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,436.95 | $1,436.95 | **$2,873.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-18-100-005 | 50239 | | 0 | 0 | **Tax Due** | $73.57 | $73.57 | **$147.14** | **First Installment** |
| ELLISTON, TERRY & MARY | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0030 | W3 ACS NE NW | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | **Total Due** | $73.57 | $73.57 | **$147.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $73.57 | $73.57 | **$147.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-100-006 | 50239 | | 5,162 | 0 | **Tax Due** | $176.14 | $176.14 | **$352.28** | **First Installment** |
| JOHNSON, GLENDA L | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7369 E CASABLANCA RD | 0021 | NE NW EX W3 ACS LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.5500 | GLENDA L JOHNSON | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,162** | 0 | **Total Due** | $176.14 | $176.14 | **$352.28** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $176.14 | $176.14 | **$352.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-100-008 | 50239 | 6176 E STAGECOACH RD | 0 | 0 | **Tax Due** | $1,005.58 | $1,005.58 | **$2,011.16** | **First Installment** |
| GERMANN, JAMES D & DEBORAH L | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6176 E STAGECOACH RD | 0040 | PT FRAC'L NW- BEG 279.61'NE & 20.02'N | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 3.0000 | SW COR, N333.19', E397.86', S323.86', | 31,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW398.16' TO POB | **35,470** | 0 | **Total Due** | $1,005.58 | $1,005.58 | **$2,011.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,005.58 | $1,005.58 | **$2,011.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-100-009 | 50239 | | 6,180 | 0 | **Tax Due** | $210.88 | $210.88 | **$421.76** | **First Installment** |
| BOCK, JANET L | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4604 E BAKERVILLE RD | 0021 | S1/2 FRAC'L NW LYG W OF RR EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 36.0800 | 279.61'NE & 20.02'N SW COR, N333.19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E397.86', S323.86', SW398.16' TO POB | **6,180** | 0 | **Total Due** | $210.88 | $210.88 | **$421.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $210.88 | $210.88 | **$421.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-100-011 | 50239 | 9749 N CASCADE LN | 0 | 0 | **Tax Due** | $1,022.20 | $1,022.20 | **$2,044.40** | **First Installment** |
| WILTON, JEREMY W & BRITTANY L | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9749 N CASCADE LN | 0040 | PT S1/2 NW FRAC'L LYG E OF RR- BEG | 2,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.9300 | NE COR, S208', W228', N208', E228' EX PT | 33,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN RD | **35,957** | 0 | **Total Due** | $1,022.20 | $1,022.20 | **$2,044.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,022.20 | $1,022.20 | **$2,044.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-100-012 | 50239 | | 6,375 | 0 | **Tax Due** | $217.53 | $217.53 | **$435.06** | **First Installment** |
| WILTON, WILBURN R & JOYCE S | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0021 | S1/2 NW FRAC'L LYG E OF RR EX N208', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 25.3200 | E228' LYG W OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,375** | 0 | **Total Due** | $217.53 | $217.53 | **$435.06** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $217.53 | $217.53 | **$435.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-18-200-001 | 50239 | 9950 N CASCADE LN | 0 | 0 | **Tax Due** | $496.14 | $496.14 | **$992.28** | **First Installment** |
| TAAKA, HEATHER | 6.82443 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 9950 N CASCADE LN | 0040 | PT NW NE BEG 300'S NW COR, E185', | 1,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Heather Taaka Import Payment |
| WALTONVILLE, IL 62894 | 0.4900 | S116', W185', N116' TO POB | 19,340 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,540** | 0 | **Total Due** | $496.14 | $496.14 | **$992.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $496.14 | $496.14 | **$992.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-200-003 | 50239 | | 7,346 | 0 | **Tax Due** | $250.66 | $250.66 | **$501.32** | **First Installment** |
| DANNER, PAMELA ANN TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PAMELA ANN DANNER-TRUSTEE | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10502 N PRESLEY LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,346** | 0 | **Total Due** | $250.66 | $250.66 | **$501.32** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $250.66 | $250.66 | **$501.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-200-004 | 50239 | | 9,412 | 0 | **Tax Due** | $321.16 | $321.16 | **$642.32** | **First Installment** |
| WILTON, JOYCE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,412** | 0 | **Total Due** | $321.16 | $321.16 | **$642.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $321.16 | $321.16 | **$642.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-200-005 | 50239 | | 9,665 | 0 | **Tax Due** | $329.79 | $329.79 | **$659.58** | **First Installment** |
| MANDRELL, JOAN C LIVING TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 208 ZACHERY DR APT 315 | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,665** | 0 | **Total Due** | $329.79 | $329.79 | **$659.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $329.79 | $329.79 | **$659.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-200-006 | 50239 | | 9,106 | 0 | **Tax Due** | $310.72 | $310.72 | **$621.44** | **First Installment** |
| DANNER, PAMELA ANN TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | NW NE EX BEG 300' S NW COR, E185', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.5100 | S116', W185', N116' TO POB & EX BEG SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, N70', W94', S40', W TO W LN, S30', E | **9,106** | 0 | **Total Due** | $310.72 | $310.72 | **$621.44** | 11/08/2023 |
| | | TO POB | 0 | 0 | **Paid** | $310.72 | $310.72 | **$621.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-200-007 | 50239 | | 236 | 0 | **Tax Due** | $8.06 | $8.06 | **$16.12** | **First Installment** |
| DANNER, PAMELA ANN TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PAMELA ANN DANNER-TRUSTEE | 0021 | PT NW NE-BEG SW COR, E TO SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10502 N PRESLEY LN | 1.0000 | N70', W94', S40', W TO W LN NW NE, S30' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB | **236** | 0 | **Total Due** | $8.06 | $8.06 | **$16.12** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $8.06 | $8.06 | **$16.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-18-300-002 | 50239 | | 5,345 | 0 | Tax Due | $182.39 | $182.39 | **$364.78** | **First Installment** |
| BOCK, GREGORY J ET AL | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2041 SUMMERFIELD CT | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IMPERIAL, MO 63052 | 30.8300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,345** | 0 | Total Due | $182.39 | $182.39 | **$364.78** | 10/11/2023 |
| | | | 0 | 0 | Paid | $182.39 | $182.39 | **$364.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-300-003 | 50239 | | 124 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOCK, GREGORY J ETAL | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2041 SUMMERFIELD CT | 0029 | 10A N END SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| IMPERIAL, MO 63052 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **124** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-300-004 | 50239 | | 909 | 0 | Tax Due | $31.02 | $31.02 | **$62.04** | **First Installment** |
| PANZIER, LINDELL | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | S END SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 17.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **909** | 0 | Total Due | $31.02 | $31.02 | **$62.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $31.02 | $31.02 | **$62.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-300-005 | 50239 | | 4,721 | 0 | Tax Due | $161.09 | $161.09 | **$322.18** | **First Installment** |
| BOCK, GREGORY J | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2041 SUMMERFIELD CT | 0021 | N1/2 SW LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IMPERIAL, MO 63052 | 28.9700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,721** | 0 | Total Due | $161.09 | $161.09 | **$322.18** | 10/10/2023 |
| | | | 0 | 0 | Paid | $161.09 | $161.09 | **$322.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-300-006 | 50239 | | 5,493 | 0 | Tax Due | $187.44 | $187.44 | **$374.88** | **First Installment** |
| WILTON, WILBURN R & JOYCE S | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0021 | N1/2 SW LYG E OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 23.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,493** | 0 | Total Due | $187.44 | $187.44 | **$374.88** | 10/05/2023 |
| | | | 0 | 0 | Paid | $187.44 | $187.44 | **$374.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-400-003 | 50239 | | 5,466 | 0 | Tax Due | $186.51 | $186.51 | **$373.02** | **First Installment** |
| WILTON, WILBURN R & JOYCE S | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,466** | 0 | Total Due | $186.51 | $186.51 | **$373.02** | 10/05/2023 |
| | | | 0 | 0 | Paid | $186.51 | $186.51 | **$373.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-18-400-005 | 50239 | | 4,005 | 0 | Tax Due | $136.66 | $136.66 | **$273.32** | **First Installment** |
| WILTON, RUSSELL & JOYCE | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0021 | W1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,005** | 0 | Total Due | $136.66 | $136.66 | **$273.32** | 10/05/2023 |
| | | | 0 | 0 | Paid | $136.66 | $136.66 | **$273.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-400-006 | 50239 | | 4,951 | 0 | Tax Due | $168.94 | $168.94 | **$337.88** | **First Installment** |
| EARLS, JOHNNIE W & JOYCE WILTON | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9179 N DRAGONFLY LN | 0021 | E1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,951** | 0 | Total Due | $168.94 | $168.94 | **$337.88** | 11/14/2023 |
| | | | 0 | 0 | Paid | $168.94 | $168.94 | **$337.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-400-007 | 50239 | 6925 E STAGECOACH RD | 0 | 0 | Tax Due | $819.62 | $819.62 | **$1,639.24** | **First Installment** |
| PALMER, BETH A | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6925 E STAGECOACH RD | 0040 | PT NE SE- BEG 550'W NE COR, S340', | 3,468 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 2.7300 | W350', N340', E350' TO POB | 26,552 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,020** | 0 | Total Due | $819.62 | $819.62 | **$1,639.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $819.62 | $819.62 | **$1,639.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-400-008 | 50239 | | 8,989 | 0 | Tax Due | $306.73 | $306.73 | **$613.46** | **First Installment** |
| ELLISTON, MARY L | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9812 N HALL LN | 0021 | NE SE EX BEG 550'W NE COR, S340', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 37.2700 | W350', N340', E350' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,989** | 0 | Total Due | $306.73 | $306.73 | **$613.46** | 10/10/2023 |
| | | | 0 | 0 | Paid | $306.73 | $306.73 | **$613.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-400-011 | 50239 | 6499 E STAGECOACH RD | 6,104 | 0 | Tax Due | $1,441.90 | $1,441.90 | **$2,883.80** | **First Installment** |
| WILTON, WILBURN R | 6.82443 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9179 N DRAGONFLY LN | 0011 | W1/2 NW SE & N700' E1/2 NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 30.6100 | | 33,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,257** | 0 | Total Due | $1,441.90 | $1,441.90 | **$2,883.80** | 10/05/2023 |
| | | | 0 | 0 | Paid | $1,441.90 | $1,441.90 | **$2,883.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-18-400-012 | 50239 | 6731 E STAGECOACH RD | 684 | 0 | Tax Due | $2,117.32 | $2,117.32 | **$4,234.64** | **First Installment** |
| BAUM, BRADLEY & AIMEE | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6731 E STAGECOACH RD | 0011 | E1/2 NW SE (EX N700') | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0800 | | 64,915 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,051** | 0 | Total Due | $2,117.32 | $2,117.32 | **$4,234.64** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,117.32 | $2,117.32 | **$4,234.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-18-700-001 | 50239 | | 0 | 0 | **Tax Due** | $29.79 | $29.79 | **$59.58** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | 34.9 AC NW NW 3-7-2395 3-7-2407 | 873 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 34.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **873** | 0 | **Total Due** | $29.79 | $29.79 | **$59.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $29.79 | $29.79 | **$59.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-18-700-002 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NE NW EX RR R/W TRUST #27559 | 793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 31.7000 | 2-O-541 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **793** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2018 RE TAX BILL RETURN TO SENDER 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS L

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-18-700-003 | 50239 | | 0 | 0 | **Tax Due** | $17.06 | $17.06 | **$34.12** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | W1/2 NW SE | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **500** | 0 | **Total Due** | $17.06 | $17.06 | **$34.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.06 | $17.06 | **$34.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-100-001 | 50239 | | 4,746 | 0 | **Tax Due** | $161.95 | $161.95 | **$323.90** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 17.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,746** | 0 | **Total Due** | $161.95 | $161.95 | **$323.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $161.95 | $161.95 | **$323.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-100-004 | 50239 | | 743 | 0 | **Tax Due** | $25.36 | $25.36 | **$50.72** | **First Installment** |
| JOHNSON, GLADA | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JIM NORRIS | 0021 | W1/2 NE NW EX 2.61A RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 106 SIENA WAY APT 1502 | 14.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NAPLES, FL 34119-4743 | | | **743** | 0 | **Total Due** | $25.36 | $25.36 | **$50.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $25.36 | $25.36 | **$50.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-19-100-005 | 50239 | | 2,659 | 0 | **Tax Due** | $90.73 | $90.73 | **$181.46** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 16.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,659** | 0 | **Total Due** | $90.73 | $90.73 | **$181.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $90.73 | $90.73 | **$181.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-100-008 | 50239 | | 432 | 0 | **Tax Due** | $14.74 | $14.74 | **$29.48** | **First Installment** |
| PANZIER, LANCE & VERA | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | N34.27 ACS NW LYG W OF RR EX PT LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.7200 | NE CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **432** | 0 | **Total Due** | $14.74 | $14.74 | **$29.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $14.74 | $14.74 | **$29.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-100-009 | 50238 | | 4,237 | 0 | **Tax Due** | $124.04 | $124.04 | **$248.08** | **First Installment** |
| PANZIER, LANCE & VERA & LANCE M II | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S16.97 ACS N34.27 ACS NW LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 15.2500 | RR EX PT LYG SW CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,237** | 0 | **Total Due** | $124.04 | $124.04 | **$248.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $124.04 | $124.04 | **$248.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-100-010 | 50238 | | 951 | 0 | **Tax Due** | $27.84 | $27.84 | **$55.68** | **First Installment** |
| EASTHAM, BILL & ROBIN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8448 N HALL LN | 0021 | S20.75 ACS N55.02 ACS NW LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.2800 | RR EX PT LYG NE CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **951** | 0 | **Total Due** | $27.84 | $27.84 | **$55.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $27.84 | $27.84 | **$55.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-100-011 | 50239 | | 910 | 0 | **Tax Due** | $31.05 | $31.05 | **$62.10** | **First Installment** |
| EASTHAM, BILL & ROBIN | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8448 N HALL LN | 0021 | S20.75 ACS N55.02 ACS NW LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 15.4900 | RR EX PT LYG SW OF CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **910** | 0 | **Total Due** | $31.05 | $31.05 | **$62.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $31.05 | $31.05 | **$62.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-100-012 | 50238 | 8448 N HALL LN | 923 | 0 | **Tax Due** | $1,346.74 | $1,346.74 | **$2,693.48** | **First Installment** |
| EASTHAM, WILLIAM III | 5.85489 | WALTONVILLE, IL 62894 | 1,328 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8448 N HALL LN | 0011 | S10 ACS N65.02 ACS NW LYG W OF RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 8.6200 | EX PT LYG E OF CRK | 47,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,004** | 0 | **Total Due** | $1,346.74 | $1,346.74 | **$2,693.48** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,346.74 | $1,346.74 | **$2,693.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-19-100-013 | 50239 | | 85 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EASTHAM, WILLIAM III | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8448 N HALL LN | 0021 | S10 ACS N65.02 ACS NW LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 1.3800 | EX PT LYG SW OF CRK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-19-200-001 | 50239 | | 2,210 | 0 | Tax Due | $75.41 | $75.41 | **$150.82** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 42.5600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,210** | 0 | Total Due | $75.41 | $75.41 | **$150.82** | 11/16/2023 |
| | | | 0 | 0 | Paid | $75.41 | $75.41 | **$150.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-19-200-002 | 50238 | | 16,193 | 0 | Tax Due | $474.04 | $474.04 | **$948.08** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | IRREG 63.89AC TR LYG N1/2 SE NW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 64.9900 | SW NE & W1/2 NW SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,193** | 0 | Total Due | $474.04 | $474.04 | **$948.08** | 10/25/2023 |
| | | | 0 | 0 | Paid | $474.04 | $474.04 | **$948.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-19-200-003 | 50239 | | 1,012 | 0 | Tax Due | $34.53 | $34.53 | **$69.06** | **First Installment** |
| BROWN, CAROLYN | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 304 E MAIN ST | 0021 | W1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.5700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,012** | 0 | Total Due | $34.53 | $34.53 | **$69.06** | 09/29/2023 |
| | | | 0 | 0 | Paid | $34.53 | $34.53 | **$69.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-19-200-005 | 50239 | | 9,337 | 0 | Tax Due | $318.60 | $318.60 | **$637.20** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,337** | 0 | Total Due | $318.60 | $318.60 | **$637.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $318.60 | $318.60 | **$637.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-19-200-007 | 50239 | | 500 | 0 | Tax Due | $17.06 | $17.06 | **$34.12** | **First Installment** |
| PANZIER, DAVID R & MARJORIE TR | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6900 E SALISBURY RD | 0021 | N1/2 E1/2 SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.2800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | Total Due | $17.06 | $17.06 | **$34.12** | 10/04/2023 |
| | | | 0 | 0 | Paid | $17.06 | $17.06 | **$34.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-19-200-008 | 50239 | | 775 | 0 | **Tax Due** | $26.45 | $26.45 | **$52.90** | **First Installment** |
| PANZIER, JERRY & HAUSMAN, WENDELL ET | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| AL | 0021 | S1/2 E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 7084 E SALISBURY RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **775** | 0 | **Total Due** | $26.45 | $26.45 | **$52.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $26.45 | $26.45 | **$52.90** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-300-001 | 50238 | | 6,209 | 0 | **Tax Due** | $181.77 | $181.77 | **$363.54** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | NW SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 26.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,209** | 0 | **Total Due** | $181.77 | $181.77 | **$363.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $181.77 | $181.77 | **$363.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-300-002 | 50238 | | 2,926 | 0 | **Tax Due** | $85.66 | $85.66 | **$171.32** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N20 AC SW SW EX 2AC E SD & EX 5.67AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 12.3300 | SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,926** | 0 | **Total Due** | $85.66 | $85.66 | **$171.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $85.66 | $85.66 | **$171.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-300-003 | 50238 | 8150 N HALL LN | 798 | 0 | **Tax Due** | $202.79 | $202.79 | **$405.58** | **First Installment** |
| PANZIER, LANCE & VERA | 5.85489 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | 5.67AC SW COR N20A SW SW | 6,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,927** | 0 | **Total Due** | $202.79 | $202.79 | **$405.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $202.79 | $202.79 | **$405.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-300-006 | 50238 | | 521 | 0 | **Tax Due** | $15.25 | $15.25 | **$30.50** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | N1/2 S1/2 SEC LYG S OF CRK & E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 11.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **521** | 0 | **Total Due** | $15.25 | $15.25 | **$30.50** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $15.25 | $15.25 | **$30.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-300-007 | 50239 | | 7,121 | 0 | **Tax Due** | $242.99 | $242.99 | **$485.98** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | AN IRREG 42.91AC TR LYG S1/2 N1/2 SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 44.1900 | & N1/2 S1/2 SEC NE OF CRK & E OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,121** | 0 | **Total Due** | $242.99 | $242.99 | **$485.98** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $242.99 | $242.99 | **$485.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-19-300-009 | 50238 | | 1,123 | 0 | **Tax Due** | $32.88 | $32.88 | **$65.76** | **First Installment** |
| PANZIER, LANCE & VERA & LANCE M II | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S1/2 SW LYG W OF RR EX N18 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 8.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,123** | 0 | **Total Due** | $32.88 | $32.88 | **$65.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $32.88 | $32.88 | **$65.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-300-010 | 50238 | | 7,931 | 0 | **Tax Due** | $232.18 | $232.18 | **$464.36** | **First Installment** |
| PADGETT, DONALD & VINITA REV TR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | PT S1/2 S1/2 LYG E OF RR & LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 41.0300 | CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,931** | 0 | **Total Due** | $232.18 | $232.18 | **$464.36** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $232.18 | $232.18 | **$464.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-400-001 | 50239 | | 8,274 | 0 | **Tax Due** | $324.09 | $324.09 | **$648.18** | **First Installment** |
| PADGETT, DONALD J & VINITA J REVOC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0011 | NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7830 N HALL LN | 40.0000 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **9,498** | 0 | **Total Due** | $324.09 | $324.09 | **$648.18** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $324.09 | $324.09 | **$648.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-400-004 | 50239 | | 7,517 | 0 | **Tax Due** | $256.50 | $256.50 | **$513.00** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | AN IRREG 52.61AC TR LYG W1/2 SE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 49.2800 | E1/2 SW NE OF CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,517** | 0 | **Total Due** | $256.50 | $256.50 | **$513.00** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $256.50 | $256.50 | **$513.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-19-400-005 | 50238 | | 8,619 | 0 | **Tax Due** | $252.32 | $252.32 | **$504.64** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 42.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,619** | 0 | **Total Due** | $252.32 | $252.32 | **$504.64** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $252.32 | $252.32 | **$504.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-19-700-001 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | S1/2 EX RR ROW, SE NE | 8,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 334.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,359** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2018 RE TAX BILL RETURN TO SENDER 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS L

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-19-700-002 | 50239 | | 0 | 0 | **Tax Due** | $10.41 | $10.41 | **$20.82** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | AN UNDIVIDED 12.2AC W1/2 NE NW | 305 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 12.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **305** | 0 | **Total Due** | $10.41 | $10.41 | **$20.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.41 | $10.41 | **$20.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-100-002 | 50239 | | 10,112 | 0 | **Tax Due** | $345.05 | $345.05 | **$690.10** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | E1/2 NW NW & E1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,112** | 0 | **Total Due** | $345.05 | $345.05 | **$690.10** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $345.05 | $345.05 | **$690.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-100-003 | 50239 | | 11,361 | 0 | **Tax Due** | $387.66 | $387.66 | **$775.32** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,361** | 0 | **Total Due** | $387.66 | $387.66 | **$775.32** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $387.66 | $387.66 | **$775.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-100-004 | 50239 | | 5,117 | 0 | **Tax Due** | $174.61 | $174.61 | **$349.22** | **First Installment** |
| MORGAN, SUSAN | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | W18 AC SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,117** | 0 | **Total Due** | $174.61 | $174.61 | **$349.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $174.61 | $174.61 | **$349.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-20-100-005 | 50239 | 7322 E SALISBURY RD | 0 | 0 | **Tax Due** | $122.47 | $122.47 | **$244.94** | **First Installment** |
| HOLLINGSWORTH, DONALD E | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7322 E SALISBURY RD | 0040 | 40 RDS N & S X 12 RDS E & W BEG 36 | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linda Hollingsworth Import Payment |
| WALTONVILLE, IL 62894 | 3.0000 | RDS E SW COR SE NW | 5,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,589** | 0 | **Total Due** | $122.47 | $122.47 | **$244.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $122.47 | $122.47 | **$244.94** | Linda Hollingsworth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-100-008 | 50239 | 7426 E SALISBURY RD | 0 | 0 | **Tax Due** | $986.75 | $986.75 | **$1,973.50** | **First Installment** |
| SCOTT, DONALD E & SONDRA J | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 7426 E SALISBURY RD | 0040 | 3AC TR SE SE NW | 3,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.0000 | | 41,220 | 4,930 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,848** | 0 | **Total Due** | $986.75 | $986.75 | **$1,973.50** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $986.75 | $986.75 | **$1,973.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-100-009 | 50239 | | 5,623 | 0 | **Tax Due** | $191.87 | $191.87 | **$383.74** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,623** | 0 | **Total Due** | $191.87 | $191.87 | **$383.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $191.87 | $191.87 | **$383.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-100-011 | 50239 | 6900 E SALISBURY RD | 1,854 | 0 | **Tax Due** | $214.66 | $214.66 | **$429.32** | **First Installment** |
| PANZIER, DAVID R & MARJORIE TR | 6.82443 | WALTONVILLE, IL 62894 | 4,437 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6900 E SALISBURY RD | 0011 | N1/2 W1/2 SW NW | 2,452 | 565 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 4,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,856** | 0 | **Total Due** | $214.66 | $214.66 | **$429.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $214.66 | $214.66 | **$429.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-100-012 | 50239 | 7084 E SALISBURY RD | 2,118 | 0 | **Tax Due** | $115.40 | $115.40 | **$230.80** | **First Installment** |
| PANZIER, JERRY & HAUSMAN, WENDELL ET | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| AL | 0011 | S1/2 W1/2 SW NW | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 7084 E SALISBURY RD | 10.0000 | | 2,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **9,382** | 0 | **Total Due** | $115.40 | $115.40 | **$230.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $115.40 | $115.40 | **$230.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-200-003 | 50239 | 8752 N CARTEL LN | 3,848 | 0 | **Tax Due** | $780.10 | $780.10 | **$1,560.20** | **First Installment** |
| WILKEY, LUCAS & HAVEN & GEE, | 6.82443 | WALTONVILLE, IL 62894 | 1,117 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| MARRIANNE | 0011 | NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8752 N CARTEL LN | 40.2100 | | 30,014 | 3,569 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **37,431** | 0 | **Total Due** | $780.10 | $780.10 | **$1,560.20** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $780.10 | $780.10 | **$1,560.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-20-200-004 | 50239 | | 8,702 | 0 | Tax Due | $296.93 | $296.93 | **$593.86** | **First Installment** |
| DARE, HERBERT JR & BARBARA TR | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TERESA RAWLINGS | 0021 | E10 AC & N6 AC E22 AC SE NW & W1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12252 N PANZIER LN | 36.0000 | SW NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **8,702** | 0 | Total Due | $296.93 | $296.93 | **$593.86** | 10/05/2023 |
| | | | 0 | 0 | Paid | $296.93 | $296.93 | **$593.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-20-200-005 | 50239 | | 4,295 | 0 | Tax Due | $146.56 | $146.56 | **$293.12** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | E1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,295** | 0 | Total Due | $146.56 | $146.56 | **$293.12** | 09/28/2023 |
| | | | 0 | 0 | Paid | $146.56 | $146.56 | **$293.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-20-200-006 | 50239 | | 2,832 | 0 | Tax Due | $1,748.63 | $1,748.63 | **$3,497.26** | **First Installment** |
| REND LAKE HUNT CLUB LLC | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHAD SATTERFIELD ETAL | 0011 | SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11 LAKE SHORE DR | 40.0000 | | 45,962 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW BADEN, IL 62265 | | | **51,246** | 0 | Total Due | $1,748.63 | $1,748.63 | **$3,497.26** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,748.63 | $1,748.63 | **$3,497.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-20-200-009 | 50239 | 8943 N CARTEL LN | 0 | 0 | Tax Due | $1,026.26 | $1,026.26 | **$2,052.52** | **First Installment** |
| GARNER, JASON | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8943 N CARTEL LN | 0040 | PT NW NE- BEG NE COR, W155', S460', | 2,827 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 1.6400 | E155', N460' TO POB | 33,249 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,076** | 0 | Total Due | $1,026.26 | $1,026.26 | **$2,052.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,026.26 | $1,026.26 | **$2,052.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-20-200-010 | 50239 | | 8,568 | 0 | Tax Due | $292.36 | $292.36 | **$584.72** | **First Installment** |
| GARNER, JASON WILLIAM | 6.82443 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GARY & CAROL GARNER LIFE ESTATE | 0021 | NW NE EX S363' E165' & EX BEG NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7564 E KARMA RD | 36.9800 | NW, W155', S460', E155', N460' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **8,568** | 0 | Total Due | $292.36 | $292.36 | **$584.72** | 11/07/2023 |
| | | | 0 | 0 | Paid | $292.36 | $292.36 | **$584.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-20-200-011 | 50231 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLACK CEMETERY | 6.70340 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CAROL GARNER | 0090 | S363' E165' NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 7564 E KARMA RD | 1.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-20-300-001 | 50239 | | 18,644 | 0 | **Tax Due** | $636.18 | $636.18 | **$1,272.36** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 80.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,644** | 0 | **Total Due** | $636.18 | $636.18 | **$1,272.36** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $636.18 | $636.18 | **$1,272.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-300-002 | 50239 | 7471 E SALISBURY RD | 0 | 0 | **Tax Due** | $416.84 | $416.84 | **$833.68** | **First Installment** |
| SCOTT, JOHN T & AMY R | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7471 E SALISBURY RD | 0040 | PT E1/2 SW-BEG 117' W NE COR SW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Scott Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | S178' W242', N178', E242' TO POB | 15,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,216** | 0 | **Total Due** | $416.84 | $416.84 | **$833.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $416.84 | $416.84 | **$833.68** | Amy Scott Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-300-004 | 50239 | | 4,369 | 0 | **Tax Due** | $149.08 | $149.08 | **$298.16** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | N20 ACS E1/2 SW EX BEG 117' W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 19.0000 | COR, S178', W242', N178', E242' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,369** | 0 | **Total Due** | $149.08 | $149.08 | **$298.16** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $149.08 | $149.08 | **$298.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-300-005 | 50239 | | 15,084 | 0 | **Tax Due** | $514.70 | $514.70 | **$1,029.40** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | S60 ACS E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,084** | 0 | **Total Due** | $514.70 | $514.70 | **$1,029.40** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $514.70 | $514.70 | **$1,029.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-400-001 | 50239 | 8371 N CARTEL LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HINDERLITER, GLORIA J JEAN | 6.82443 | WALTONVILLE, IL 62894 | 0 | 2,708 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8371 N CARTEL LN | 0040 | PT NW SE- BEG INT S LN E-W RD & W LN | 2,852 | 390 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 1.6800 | N-S RD, W235', S312', E235', N312' TO | 246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,098** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-400-003 | 50239 | 8193 N CARTEL LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, DANNY LEE | 6.82443 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8193 N CARTEL LN | 0040 | NE COR PT SW SE 340' X 140' | 2,503 | 2,864 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 1.0900 | | 6,804 | 443 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,307** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-20-400-005 | 50239 | | 14,515 | 0 | **Tax Due** | $495.29 | $495.29 | **$990.58** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | W60 ACS W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,515** | 0 | **Total Due** | $495.29 | $495.29 | **$990.58** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $495.29 | $495.29 | **$990.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-400-006 | 50238 | | 3,846 | 0 | **Tax Due** | $112.59 | $112.59 | **$225.18** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | E20 ACS W1/2 SE EX BEG NE COR SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 17.2300 | SE, S340', W140', N340', E140' TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG INT S LN E-W RD & W LN N-S RD, | **3,846** | 0 | **Total Due** | $112.59 | $112.59 | **$225.18** | 09/28/2023 |
| | | W235', S312', E235', N312' TO POB | 0 | 0 | **Paid** | $112.59 | $112.59 | **$225.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-400-007 | 50239 | | 8,213 | 0 | **Tax Due** | $280.25 | $280.25 | **$560.50** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,213** | 0 | **Total Due** | $280.25 | $280.25 | **$560.50** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $280.25 | $280.25 | **$560.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-400-009 | 50239 | | 628 | 0 | **Tax Due** | $21.43 | $21.43 | **$42.86** | **First Installment** |
| PANZIER, LANCE & VERA | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S6 ACS NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **628** | 0 | **Total Due** | $21.43 | $21.43 | **$42.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.43 | $21.43 | **$42.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-20-400-011 | 50239 | | 465 | 0 | **Tax Due** | $15.87 | $15.87 | **$31.74** | **First Installment** |
| PANZIER, LANCE & VERA | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | N4 ACS OF S10 ACS NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **465** | 0 | **Total Due** | $15.87 | $15.87 | **$31.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15.87 | $15.87 | **$31.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-20-400-012 | 50239 | 8384 N CARTEL LN | 1,297 | 0 | **Tax Due** | $883.63 | $883.63 | **$1,767.26** | **First Installment** |
| LAUX, KYLE | 6.82443 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 398 | 0011 | N30 ACS NE SE EX S3 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALBERS, IL 62215 | 27.0000 | | 22,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,896** | 0 | **Total Due** | $883.63 | $883.63 | **$1,767.26** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $883.63 | $883.63 | **$1,767.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 08/23/2019 RETURNED PAYMENT - TAXES SOLD ** JOAN 08/23/2019 PLEASE CONTACT THE COUNTY CLERK'S OFFICE AT 618-244-8020 EXT#3 TO REDEEM TAXES. REFUND CK#32497 FOR $639.69 DATED 9-4-19 DUE TO JICTB SUBED THE 2018 TAXES FOR A TAX DEED.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-20-400-013 | 50239 | | 263 | 0 | **Tax Due** | $8.98 | $8.98 | **$17.96** | **First Installment** |
| PANZIER, LANCE & VERA | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S3 ACS N30 ACS NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **263** | 0 | **Total Due** | $8.98 | $8.98 | **$17.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.98 | $8.98 | **$17.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-20-700-001 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | E1/2 W1/2 NW & S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 360.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-20-700-002 | 50239 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.82443 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | N1/2 NE EX 1.37AC-TR 22RDS N & S X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 78.6000 | 10RDS E & W SE COR NW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRUST#27559 2-O-541 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-100-001 | 50238 | | 2,045 | 0 | **Tax Due** | $59.87 | $59.87 | **$119.74** | **First Installment** |
| REND LAKE HUNT CLUB LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHAD SATTERFIELD ETAL | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11 LAKESHORE DR | 42.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW BADEN, IL 62265 | | | **2,045** | 0 | **Total Due** | $59.87 | $59.87 | **$119.74** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $59.87 | $59.87 | **$119.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-100-002 | 50238 | | 2,055 | 0 | **Tax Due** | $60.16 | $60.16 | **$120.32** | **First Installment** |
| REND LAKE HUNT CLUB LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHAD SATTERFIELD ETAL | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11 LAKESHORE DR | 41.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW BADEN, IL 62265 | | | **2,055** | 0 | **Total Due** | $60.16 | $60.16 | **$120.32** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $60.16 | $60.16 | **$120.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-100-004 | 50227 | 8555 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $172.63 | $172.63 | **$345.26** | **First Installment** |
| FORD, VIRGIL L & BRIAN | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRIAN FORD | 0040 | 1AC BEG INTER S ROW & W ROW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8995 E BAKERVILLE RD | 1.0000 | PUBLIC RD 250' E & W X 175' N & S | 3,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,644** | 0 | **Total Due** | $172.63 | $172.63 | **$345.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $172.63 | $172.63 | **$345.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-100-006 | 50227 | | 15,921 | 0 | **Tax Due** | $486.98 | $486.98 | **$973.96** | **First Installment** |
| FORD, RODNEY & BRIAN | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12427 E SWIFT RD | 0021 | E1/2 NW EX E5 ACS SE NW & EX BEG INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 74.6800 | S LN BAKERVILLE RD & W LN RD, S335', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W250', N175', W24', N160', E274' TO POB | **15,921** | 0 | **Total Due** | $486.98 | $486.98 | **$973.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $486.98 | $486.98 | **$973.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-100-007 | 50227 | 8557 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $467.16 | $467.16 | **$934.32** | **First Installment** |
| FORD, JOYCE | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| VIRGIL FORD-LEASE 1-1-21 THRU 12-31-25 | 0040 | PT NE NW-BEG INT S LN BAKERVILLE RD | 2,456 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8557 E BAKERVILLE RD | 1.0100 | & W LN RD, S160', W274', N160', E274' TO | 27,062 | 3,245 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **29,518** | 0 | **Total Due** | $467.16 | $467.16 | **$934.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $467.16 | $467.16 | **$934.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-200-002 | 50238 | | 6,910 | 0 | **Tax Due** | $202.29 | $202.29 | **$404.58** | **First Installment** |
| FORD, BRIAN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8995 E BAKERVILLE RD | 0021 | E5 AC SE NW & W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,910** | 0 | **Total Due** | $202.29 | $202.29 | **$404.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $202.29 | $202.29 | **$404.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-200-003 | 50238 | | 6,003 | 0 | **Tax Due** | $175.74 | $175.74 | **$351.48** | **First Installment** |
| FORD, BRIAN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8995 E BAKERVILLE RD | 0021 | E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,003** | 0 | **Total Due** | $175.74 | $175.74 | **$351.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $175.74 | $175.74 | **$351.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-200-005 | 50227 | 8605 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $75.00 | $75.00 | **$150.00** | **First Installment** |
| WHIPPLE, ALISHA & SASHA | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 509 S 22ND ST | 0040 | PT SE NE S & E RR | 2,452 | 0 | **Pen. Due** | $1.13 | $0.00 | **$1.13** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $76.13 | $75.00 | **$151.13** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $76.13 | $75.00 | **$151.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-200-006 | 50226 | 8517 N CHERRYVILLE LN | 289 | 0 | **Tax Due** | $680.81 | $680.81 | **$1,361.62** | **First Installment** |
| FEDERAL HOME LOAN MORTGAGE CORP | 5.73386 | MT VERNON, IL 62864 | 647 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| %RADIAN REAL ESTATE MANAGEMENT | 0011 | S6 AC SE NE S & E OF MPRR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7730 SOUTH UNION PARK AVE SUITE 400 | 6.6000 | | 26,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MIDVALE, UT 84047 | | | **29,747** | 0 | **Total Due** | $680.81 | $680.81 | **$1,361.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $680.81 | $680.81 | **$1,361.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-200-007 | 50227 | | 8,621 | 0 | **Tax Due** | $263.69 | $263.69 | **$527.38** | **First Installment** |
| PRANGA, VAN LOUIS | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4501 INDIAN TRAIL RD | 0021 | SE NE LYG N OF RR EX N217' E200' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 29.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,621** | 0 | **Total Due** | $263.69 | $263.69 | **$527.38** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $263.69 | $263.69 | **$527.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-200-008 | 50227 | 8753 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $130.33 | $130.33 | **$260.66** | **First Installment** |
| ELLIS, DANNY | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8193 N CARTEL LN | 0040 | 1AC RECT TR 200'X 217' NE PT SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | LYG NW MPRR ROW | 1,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,261** | 0 | **Total Due** | $130.33 | $130.33 | **$260.66** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $130.33 | $130.33 | **$260.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-200-010 | 50227 | 8995 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $167.74 | $167.74 | **$335.48** | **First Installment** |
| FORD, BRIAN L | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8995 E BAKERVILLE RD | 0040 | PT NE NE- BEG 200'W NE COR, S200', | 2,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5300 | W335', N200', E335' TO POB | 8,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,484** | 0 | **Total Due** | $167.74 | $167.74 | **$335.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $167.74 | $167.74 | **$335.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-200-011 | 50227 | | 21,487 | 0 | **Tax Due** | $680.71 | $680.71 | **$1,361.42** | **First Installment** |
| FORD, VIRGIL & FORD, BRIAN | 6.11737 | | 768 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRIAN FORD | 0011 | N1/2 NE EX BEG 200'W NE COR, S200', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8995 E BAKERVILLE RD | 78.4700 | W335', N200', E335' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **22,255** | 0 | **Total Due** | $680.71 | $680.71 | **$1,361.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $680.71 | $680.71 | **$1,361.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-300-001 | 50238 | | 8,476 | 0 | **Tax Due** | $248.13 | $248.13 | **$496.26** | **First Installment** |
| METCALF, ROBERT G TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1720 BROADWAY ST | 0021 | W1/2 SW & SE SW EX PT SE SW RL & PT | 0 | 0 | **Pen. Due** | $3.72 | $0.00 | **$3.72** | Online Payment |
| MT VERNON, IL 62864 | 96.2900 | S1/2 SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,476** | 0 | **Total Due** | $251.85 | $248.13 | **$499.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $251.85 | $248.13 | **$499.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-300-002 | 50238 | | 2,951 | 0 | **Tax Due** | $86.39 | $86.39 | **$172.78** | **First Installment** |
| METCALF, ROBERT G TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1720 BROADWAY ST | 0021 | NE SW | 0 | 0 | **Pen. Due** | $1.30 | $0.00 | **$1.30** | Online Payment |
| MT VERNON, IL 62864 | 42.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,951** | 0 | **Total Due** | $87.69 | $86.39 | **$174.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $87.69 | $86.39 | **$174.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-300-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONSEVANCY DISTRICT | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | SE SW LYG S OF RR & PT SE SW LYG N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 18.5900 | OF RR & LYG E OF DITCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-004 | 50227 | 8149 N CHERRYVILLE LN | 9,518 | 0 | **Tax Due** | $1,013.53 | $1,013.53 | **$2,027.06** | **First Installment** |
| GRYCZEWSKI, ROBERT N | 6.11737 | MT VERNON, IL 62864 | 153 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5163 N 5500 WEST RD | 0011 | S1/2 SE EX 18.32A RL & EX 1AC SE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KANKAKEE, IL 60901 | 62.1000 | | 21,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,136** | 0 | **Total Due** | $1,013.53 | $1,013.53 | **$2,027.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,013.53 | $1,013.53 | **$2,027.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-005 | 50227 | 8031 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $75.00 | $75.00 | **$150.00** | **First Installment** |
| GERMANN, BARTON R & NEWELL, DIANE | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| NICOLE | 0040 | 1AC SQ SE COR SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8031 N CHERRYVILLE LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,452** | 0 | **Total Due** | $75.00 | $75.00 | **$150.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $75.00 | $75.00 | **$150.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-009 | 50227 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-400-011 | 50227 | 8415 N CHERRYVILLE LN | 0 | 0 | Tax Due | $511.48 | $511.48 | **$1,022.96** | **First Installment** |
| KING, ROBERT W | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 8415 N CHERRYVILLE LN | 0040 | PT NE SE- BEG 292.14'S NE COR, | 3,556 | 0 | Pen. Due | $15.34 | $7.67 | **$23.01** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 2.4200 | S273.34', W383.74', N273.29', E388.71' TO | 19,166 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB LEASE AGREEMENT- 9-23-2008 | **22,722** | 0 | Total Due | $526.82 | $549.15 | **$1,075.97** | 12/04/2023 |
| | | THRU 9-2010 ROBERT KING | 0 | 0 | Paid | $526.82 | $549.15 | **$1,075.97** | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-012 | 50227 | | 2,872 | 0 | Tax Due | $162.85 | $162.85 | **$325.70** | **First Installment** |
| KIRKPATRICK, KENNETH L | 6.11737 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 8448 N CHERRYVILLE LN | 0011 | PT NE SE- BEG 565.48'S NE COR, S350', | 2,452 | 0 | Pen. Due | $2.44 | $0.00 | **$2.44** | Online Payment |
| MT VERNON, IL 62864 | 9.1400 | W1138.43', N350', E1138.43' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,324** | 0 | Total Due | $165.29 | $162.85 | **$328.14** | 11/08/2023 |
| | | | 0 | 0 | Paid | $165.29 | $162.85 | **$328.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-013 | 50227 | 8325 N CHERRYVILLE LN | 0 | 0 | Tax Due | $139.91 | $139.91 | **$279.82** | **First Installment** |
| JOLLY, SHEILA O | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 29730 WALNUT HILL RD | 0040 | PT NE SE- BEG 915.48'S NE COR, | 4,199 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-6620 | 3.9700 | S152.12', W1138.43', N152.12', E1138.43' | 375 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **4,574** | 0 | Total Due | $139.91 | $139.91 | **$279.82** | 09/18/2023 |
| | | | 0 | 0 | Paid | $139.91 | $139.91 | **$279.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-015 | 50227 | 8263 N CHERRYVILLE LN | 0 | 0 | Tax Due | $1,186.62 | $1,186.62 | **$2,373.24** | **First Installment** |
| KIRKPATRICK, RICKIE LEE & PEGGY | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8263 N CHERRYVILLE LN | 0040 | PT NE SE- BEG SE COR, N251.06', | 5,709 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5400 | W1138.43', S251.06', E1138.43' TO POB | 33,086 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,795** | 0 | Total Due | $1,186.62 | $1,186.62 | **$2,373.24** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,186.62 | $1,186.62 | **$2,373.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-016 | 50227 | 8448 N CHERRYVILLE LN | 0 | 0 | Tax Due | $734.79 | $734.79 | **$1,469.58** | **First Installment** |
| KIRKPATRICK, KENNETH L | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 8448 N CHERRYVILLE LN | 0040 | PT NE SE- BEG NE COR, S292.14', W775', | 6,783 | 0 | Pen. Due | $11.02 | $0.00 | **$11.02** | Online Payment |
| MT VERNON, IL 62864 | 5.2000 | N292.14', E775' TO POB | 25,240 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,023** | 0 | Total Due | $745.81 | $734.79 | **$1,480.60** | 11/08/2023 |
| | | | 0 | 0 | Paid | $745.81 | $734.79 | **$1,480.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-017 | 50227 | N CHERRYVILLE LN | 630 | 0 | Tax Due | $19.27 | $19.27 | **$38.54** | **First Installment** |
| KIRKPATRICK, KENNETH | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 8448 N CHERRYVILLE LN | 0021 | NE SE EX BEG NE COR, S1318.66', | 0 | 0 | Pen. Due | $0.29 | $0.00 | **$0.29** | Online Payment |
| MT VERNON, IL 62864 | 11.3500 | W1138.43', N753.19', E754.69', N273.29', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W386.29', N292.14', E775' TO POB & EX | **630** | 0 | Total Due | $19.56 | $19.27 | **$38.83** | 11/08/2023 |
| | | RR | 0 | 0 | Paid | $19.56 | $19.27 | **$38.83** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-400-018 | 50238 | | 7,436 | 0 | **Tax Due** | $217.69 | $217.69 | **$435.38** | **First Installment** |
| FORD, BRIAN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8995 E BAKERVILLE RD | 0021 | PT NW SE LYG NW OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,436** | 0 | **Total Due** | $217.69 | $217.69 | **$435.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $217.69 | $217.69 | **$435.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-400-019 | 50238 | | 389 | 0 | **Tax Due** | $11.39 | $11.39 | **$22.78** | **First Installment** |
| KIRKPATRICK, KENNETH & ANGELA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 8448 N CHERRYVILLLE LN | 0021 | PT NW SE LYG SE OF RR | 0 | 0 | **Pen. Due** | $0.17 | $0.00 | **$0.17** | Online Payment |
| MT VERNON, IL 62864 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **389** | 0 | **Total Due** | $11.56 | $11.39 | **$22.95** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $11.56 | $11.39 | **$22.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-700-001 | 50227 | | 0 | 0 | **Tax Due** | $49.58 | $49.58 | **$99.16** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | E10 AC NE NW EX 20' & E1/2 SE NW EX | 1,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 64.8500 | W5 AC & SW NE FUCMC 1-H-3214 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,621** | 0 | **Total Due** | $49.58 | $49.58 | **$99.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $49.58 | $49.58 | **$99.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-700-002 | 50227 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NE NE TRUST 27559 2-0-541 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-700-003 | 50227 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NW NE DEED 3-7-3705 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-21-700-004 | 50238 | | 0 | 0 | **Tax Due** | $26.88 | $26.88 | **$53.76** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | NE SW (945/1029) | 918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 36.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **918** | 0 | **Total Due** | $26.88 | $26.88 | **$53.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $26.88 | $26.88 | **$53.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-700-005 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SW EX NE SW TRUST #27559 2-O-541 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-21-700-006 | 50227 | | 0 | 0 | **Tax Due** | $37.41 | $37.41 | **$74.82** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | S1/2 SE - SECTION 21 -4620/7560 INT PER | 1,223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 48.9000 | DEEDS 3-7-3615 & 3-7-3614 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,223** | 0 | **Total Due** | $37.41 | $37.41 | **$74.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $37.41 | $37.41 | **$74.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-002 | 50227 | 8724 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $102.99 | $102.99 | **$205.98** | **First Installment** |
| ELLIS, THOMAS L | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8724 N CHERRYVILLE LN | 0040 | 2.56AC SW NW BEG 1318.86' S NW COR | 3,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,367** | 0 | **Total Due** | $102.99 | $102.99 | **$205.98** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $102.99 | $102.99 | **$205.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-006 | 50227 | 8502 N CHERRYVILLE LN | 1,314 | 0 | **Tax Due** | $2,358.31 | $2,358.31 | **$4,716.62** | **First Installment** |
| DUTTON, SHARON R | 6.11737 | MT VERNON, IL 62864 | 270 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8502 N CHERRYVILLE LN | 0011 | 10.30A BEG 20.4' E OF SW COR SW NW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.8500 | N322.95', E1346.71', S343.73', W1345.26' | 79,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,102** | 0 | **Total Due** | $2,358.31 | $2,358.31 | **$4,716.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,358.31 | $2,358.31 | **$4,716.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-22-100-009 | 50227 | 9192 E ELLERBUSCH RD | 0 | 0 | **Tax Due** | $653.58 | $653.58 | **$1,307.16** | **First Installment** |
| FERRARI, DAVID P & AIREANNA R | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 9192 E ELLERBUSCH RD | 0040 | PT SW NW-BEG 268.21' W NE COR, | 4,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Ferrari Import Payment |
| MT VERNON, IL 62864 | 5.1200 | W233.07', S942.41', E233.07', N930.72' TO | 22,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **27,368** | 0 | **Total Due** | $653.58 | $653.58 | **$1,307.16** | 10/29/2023 |
| | | | 0 | 0 | **Paid** | $653.58 | $653.58 | **$1,307.16** | David Ferrari Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-011 | 50227 | 9147 E BAKERVILLE RD | 1,030 | 0 | **Tax Due** | $835.21 | $835.21 | **$1,670.42** | **First Installment** |
| JENNINGS, DESHAWN & STEPHANIE | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9147 E BAKERVILLE RD | 0011 | PT N1/2 NW-BEG 484.67' E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.4200 | E570.79', S394.41', W571.84', N408.72' TO | 29,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **33,306** | 0 | **Total Due** | $835.21 | $835.21 | **$1,670.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $835.21 | $835.21 | **$1,670.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-014 | 50227 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROADWAY | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-015 | 50227 | | 0 | 0 | **Tax Due** | $37.72 | $37.72 | **$75.44** | **First Installment** |
| PRICE, MISTY D | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9088 E ELLERBUSCH RD | 0030 | PT SW NW -BEG 362.95' N SW COR , | 1,233 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.4300 | N207.49', E300.4', S207.49', W300.4' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,233** | 0 | **Total Due** | $37.72 | $37.72 | **$75.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $37.72 | $37.72 | **$75.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-017 | 50227 | 9088 E ELLERBUSCH RD | 0 | 0 | **Tax Due** | $875.83 | $875.83 | **$1,751.66** | **First Installment** |
| PRICE, MISTY D | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9088 E ELLERBUSCH RD | 0040 | PT SW NW-BEG 362.95' N & 300.4' E SW | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | COR, N207.49', E526.32', S207.49', | 31,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W525.57' TO POB | **34,634** | 0 | **Total Due** | $875.83 | $875.83 | **$1,751.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $875.83 | $875.83 | **$1,751.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-018 | 50227 | | 13,990 | 0 | **Tax Due** | $427.91 | $427.91 | **$855.82** | **First Installment** |
| PRANGA, VAN | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4501 INDIAN TRAIL RD | 0021 | N1/2 NW EX BEG 484.67' E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 64.7400 | E570.79', S394.41', W571.84', N408.72' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX BEG SE COR NE NW, N1320', | **13,990** | 0 | **Total Due** | $427.91 | $427.91 | **$855.82** | 10/03/2023 |
| | | W60', S920', W590', S400', E650' TO POB & | 0 | 0 | **Paid** | $427.91 | $427.91 | **$855.82** | Online Payment |
| | | EX RR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-22-100-019 | 50227 | 9491 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $39.40 | $39.40 | **$78.80** | **First Installment** |
| ZYK, JOHN & KANDICE | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9491 E BAKERVILLE RD | 0040 | PT NE NW-BEG SE COR, N1320', W60', | 6,120 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kandice Zyk Import Payment |
| MT VERNON, IL 62864 | 7.2400 | S920', W590', S400', E650' TO POB | 6,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,288** | 0 | **Total Due** | $39.40 | $39.40 | **$78.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $39.40 | $39.40 | **$78.80** | Kandice Zyk Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-020 | 50227 | | 209 | 0 | **Tax Due** | $6.40 | $6.40 | **$12.80** | **First Installment** |
| ST ANGELO, PHILIP JACOB & JENNIFER | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8622 N CHERRYVILLE LN | 0021 | PT SW NW-BEG 570.44' N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4600 | N148.41', NE646.06', S587.56', W466.9' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **209** | 0 | **Total Due** | $6.40 | $6.40 | **$12.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6.40 | $6.40 | **$12.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-021 | 50227 | 8622 N CHERRYVILLE LN | 289 | 0 | **Tax Due** | $306.27 | $306.27 | **$612.54** | **First Installment** |
| ST ANGELO, PHILIP JACOB & JENNIFER | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8622 N CHERRYVILLE LN | 0011 | PT SW NW-BEG 570.44' N & 466.9' E SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.6100 | COR, N587.56', NE222.23', E241.82', | 91,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S942.44', W40', N207.49', W359.82' TO | **94,636** | 0 | **Total Due** | $306.27 | $306.27 | **$612.54** | 11/16/2023 |
| | | POB | 0 | 0 | **Paid** | $306.27 | $306.27 | **$612.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-022 | 50227 | 9202 E ELLERBUSCH RD | 0 | 0 | **Tax Due** | $82.86 | $82.86 | **$165.72** | **First Installment** |
| KEENETH, DAWN R | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9202 E ELLERBUSCH RD | 0040 | PT SE NW- COM SW COR, E20.4', | 3,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8000 | N322.95' E1078.5' TO POB, N978.72', | 5,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E157', S759.77', W145', S219.26', SW12' | **8,709** | 0 | **Total Due** | $82.86 | $82.86 | **$165.72** | 09/28/2023 |
| | | TO POB | 0 | 0 | **Paid** | $82.86 | $82.86 | **$165.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-100-023 | 50227 | 9236 E ELLERBUSCH RD | 0 | 0 | **Tax Due** | $28.85 | $28.85 | **$57.70** | **First Installment** |
| PATTON, STANLEY F & BRENDA K | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9236 E ELLERBUSCH RD | 0040 | PT SW NW- COM SW COR, E20.4', | 3,751 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2100 | N322.95' E1078.5', NE12' TO POB, | 8,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N219.26', E145', N759.77', E111.21', S TO | **11,943** | 0 | **Total Due** | $28.85 | $28.85 | **$57.70** | 09/21/2023 |
| | | PT 343.73'N OF SE COR, SW TO POB | 0 | 0 | **Paid** | $28.85 | $28.85 | **$57.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-22-100-027 | 50227 | | 3,925 | 0 | **Tax Due** | $120.06 | $120.06 | **$240.12** | **First Installment** |
| PYTLINSKI, BRUCE & ANNETTE | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10150 N HALL LN | 0021 | PT SE NW- BEG 30.02'SE SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 21.7700 | SE1335', NE759.67', NW1047.49', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE134.28', SW277.42', SW131.88', | **3,925** | 0 | **Total Due** | $120.06 | $120.06 | **$240.12** | 10/06/2023 |
| | | SW306.71', SW80.86; TO POB | 0 | 0 | **Paid** | $120.06 | $120.06 | **$240.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY 05/24/17 CHAPTER 12. AWAITING 341 MEETING BANKRUPTCY CLOSED 07/26/22. | | | | | | | | | |
| 10-22-100-028 | 50227 | 8358 N ELMHURST LN | 1,067 | 3,264 | **Tax Due** | $1,108.65 | $1,108.65 | **$2,217.30** | **First Installment** |
| GILBERT, RAYMOND GLEN | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8358 N ELMHURST LN | 0011 | PT SE NW- BEG NE COR, SW558.72', | 2,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.5400 | NW1047.49', SE134.28', SW277.42', | 41,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW131.88', SW306.71', SW80.86', | **45,510** | 0 | **Total Due** | $1,108.65 | $1,108.65 | **$2,217.30** | 09/22/2023 |
| | | NW30.02', NE1318.2', SE1369.58' TO POB | 0 | 0 | **Paid** | $1,108.65 | $1,108.65 | **$2,217.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-200-001 | 50234 | | 13,365 | 0 | **Tax Due** | $460.65 | $460.65 | **$921.30** | **First Installment** |
| GROS, JANET & LOUDERBACK, DANNY | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11249 SE 172ND PL | 0021 | W1/2 NE EX 10A NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SUMMERFIELD, FL 34491 | 71.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,365** | 0 | **Total Due** | $460.65 | $460.65 | **$921.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $460.65 | $460.65 | **$921.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-200-002 | 50234 | 9721 E BAKERVILLE RD | 435 | 0 | **Tax Due** | $15.00 | $15.00 | **$30.00** | **First Installment** |
| TAYLOR, DORIS M | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10339 E BAKERVILLE RD | 0021 | NE NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **435** | 0 | **Total Due** | $15.00 | $15.00 | **$30.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $15.00 | $15.00 | **$30.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-200-004 | 50234 | | 2,967 | 0 | **Tax Due** | $102.26 | $102.26 | **$204.52** | **First Installment** |
| SHERIDAN, STEVEN L & TERESA L JT TEN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0021 | PT E1/2 NE- BEG NE COR, S710', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7118 N NASON LN | 17.4500 | W1225.36', NE618.98', N150', E970' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **2,967** | 0 | **Total Due** | $102.26 | $102.26 | **$204.52** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $102.26 | $102.26 | **$204.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-22-200-005 | 50234 | | 10,753 | 0 | **Tax Due** | $370.62 | $370.62 | **$741.24** | **First Installment** |
| SHERIDAN, STEVEN L & TERESA L JT TEN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0021 | E1/2 NE EX BEG NE COR, S710', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7118 N NASON LN | 62.5500 | W1225.36', NE618.98', N150', E970' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **10,753** | 0 | **Total Due** | $370.62 | $370.62 | **$741.24** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $370.62 | $370.62 | **$741.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-002 | 50227 | 8252 N ELMHURST LN | 0 | 0 | **Tax Due** | $516.00 | $516.00 | **$1,032.00** | **First Installment** |
| LAW, RYAN M & MORGAN A | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8252 N ELMHURST LN | 0040 | 1 SQ A SW COR NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Morgan Law Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 20,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,870** | 0 | **Total Due** | $516.00 | $516.00 | **$1,032.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $516.00 | $516.00 | **$1,032.00** | Morgan Law Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-004 | 50227 | 9120 E REDWOOD RD | 9,141 | 0 | **Tax Due** | $2,032.84 | $2,032.84 | **$4,065.68** | **First Installment** |
| WILSON, BILLY E | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9120 E REDWOOD RD | 0011 | SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 65,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,461** | 0 | **Total Due** | $2,032.84 | $2,032.84 | **$4,065.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,032.84 | $2,032.84 | **$4,065.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-005 | 50227 | | 7,288 | 0 | **Tax Due** | $240.05 | $240.05 | **$480.10** | **First Installment** |
| BEARD BROTHERS FARM LLC | 6.11737 | | 560 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6919 HAWKS VW | 0011 | SE SW EX 1A SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Beard Import Payment |
| OLIVE BRANCH, MS 38654 | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,848** | 0 | **Total Due** | $240.05 | $240.05 | **$480.10** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $240.05 | $240.05 | **$480.10** | Jeremy Beard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-006 | 50227 | 9500 E REDWOOD RD | 0 | 0 | **Tax Due** | $1,367.57 | $1,367.57 | **$2,735.14** | **First Installment** |
| GEE, ANDY & MARRIANNE | 6.11737 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7191 E IL HWY 15 | 0040 | 1A SE COR SE SW LN # 8250-4 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marrianne Gee Import Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 42,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,711** | 0 | **Total Due** | $1,367.57 | $1,367.57 | **$2,735.14** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,367.57 | $1,367.57 | **$2,735.14** | Marrianne Gee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-009 | 50227 | | 5,182 | 0 | **Tax Due** | $158.50 | $158.50 | **$317.00** | **First Installment** |
| HARRIS, RETA J | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,182** | 0 | **Total Due** | $158.50 | $158.50 | **$317.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $158.50 | $158.50 | **$317.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-22-300-010 | 50227 | 8356 N ELMHURST LN | 4,903 | 0 | **Tax Due** | $182.24 | $182.24 | **$364.48** | **First Installment** |
| HARRIS, RETA J | 6.11737 | MT VERNON, IL 62864 | 0 | 3,431 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0011 | S1/2 NE SW EX 1AC TR IN SW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.0000 | | 2,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,389** | 0 | **Total Due** | $182.24 | $182.24 | **$364.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $182.24 | $182.24 | **$364.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-011 | 50227 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUTTON, SHARON R | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8502 N CHERRYVILLE LN | 0030 | PT NW SW- BEG NW COR, SE350', | 38 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0400 | W350.17' NE10.62' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-014 | 50227 | 8375 N ELMHURST LN | 0 | 0 | **Tax Due** | $1,949.42 | $1,949.42 | **$3,898.84** | **First Installment** |
| BRINGER, JOSEPH R & KOY, SARAH | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8375 N ELMHURST LN | 0040 | PT NW SW - BEG 847.3'SW NE COR, | 3,179 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.2400 | SW334.87', SW277', SE333', NE310.18', TO | 66,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **69,734** | 0 | **Total Due** | $1,949.42 | $1,949.42 | **$3,898.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,949.42 | $1,949.42 | **$3,898.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-015 | 50227 | 8340 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $1,312.82 | $1,312.82 | **$2,625.64** | **First Installment** |
| BALDWIN, STEVEN & ASHLEY MARIE | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8340 N CHERRYVILLE LN | 0040 | PT NW SW - BEG 285.17'NE SW COR, | 2,851 | 0 | **Pen. Due** | $0.00 | $39.38 | **$39.38** | Online Payment |
| MT VERNON, IL 62864 | 1.6800 | SE299.58', NE243.7', NW322.12', | 46,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW220.09' TO POB | **48,921** | 0 | **Total Due** | $1,312.82 | $1,352.20 | **$2,665.02** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $1,312.82 | $1,352.20 | **$2,665.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-300-016 | 50227 | | 8,708 | 0 | **Tax Due** | $266.35 | $266.35 | **$532.70** | **First Installment** |
| PIERCE, BETTY J REVOCABLE LIVING TRUST | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15514 CAMP HOPE ROAD | 0021 | NW SW (EX BEG NW COR, S10.62', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 36.0400 | NE350.17', W350' TO POB & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 847.3'SW NE COR, SW334.87', SW277', | **8,708** | 0 | **Total Due** | $266.35 | $266.35 | **$532.70** | 10/04/2023 |
| | | SE333', NE310.18' TO POB & EX BEG | 0 | 0 | **Paid** | $266.35 | $266.35 | **$532.70** | Online Payment |
| | | 285.17' NE SW COR, SE299.58', NE243.7', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW322.12', SW220.09' TO POB) | | | | | | | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-22-400-001 | 50227 | | 19,476 | 0 | **Tax Due** | $595.71 | $595.71 | **$1,191.42** | **First Installment** |
| DAVIS, JOHN M | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 0021 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,476** | 0 | **Total Due** | $595.71 | $595.71 | **$1,191.42** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $595.71 | $595.71 | **$1,191.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-400-002 | 50227 | | 4,486 | 0 | **Tax Due** | $137.22 | $137.22 | **$274.44** | **First Installment** |
| KIRKPATRICK, LINDA | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS-LIFE ESTATE | 0021 | W1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 20.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,486** | 0 | **Total Due** | $137.22 | $137.22 | **$274.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $137.22 | $137.22 | **$274.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-400-003 | 50227 | | 4,628 | 0 | **Tax Due** | $141.56 | $141.56 | **$283.12** | **First Installment** |
| KIRKPATRICK, LINDA | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS-LIFE ESTATE | 0021 | E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,628** | 0 | **Total Due** | $141.56 | $141.56 | **$283.12** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $141.56 | $141.56 | **$283.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-400-004 | 50227 | | 0 | 0 | **Tax Due** | $71.88 | $71.88 | **$143.76** | **First Installment** |
| DAVIS, BOBBIE E & CARLA J | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8253 N NASON LN | 0030 | N1/2 N13.5AC SE SE EX 3AC | 2,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,350** | 0 | **Total Due** | $71.88 | $71.88 | **$143.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $71.88 | $71.88 | **$143.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-400-005 | 50227 | 8253 N NASON LN | 0 | 0 | **Tax Due** | $670.25 | $670.25 | **$1,340.50** | **First Installment** |
| DAVIS, BOBBIE E & CARLA J | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8253 N NASON LN | 0040 | 3.33AC N PT SE SE | 3,820 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3300 | | 29,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,913** | 0 | **Total Due** | $670.25 | $670.25 | **$1,340.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $670.25 | $670.25 | **$1,340.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-400-007 | 50227 | | 3,318 | 0 | **Tax Due** | $101.49 | $101.49 | **$202.98** | **First Installment** |
| KIRKPATRICK, LINDA | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS - LIFE ESTATE | 0021 | S5/6 SE SE (EX E20ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 13.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,318** | 0 | **Total Due** | $101.49 | $101.49 | **$202.98** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $101.49 | $101.49 | **$202.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-22-400-008 | 50227 | | 5,281 | 0 | **Tax Due** | $161.53 | $161.53 | **$323.06** | **First Installment** |
| VOYDA, NANCY | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS - LIFE ESTATE | 0021 | E20 ACS S5/6 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,281** | 0 | **Total Due** | $161.53 | $161.53 | **$323.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $161.53 | $161.53 | **$323.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-700-001 | 50227 | | 0 | 0 | **Tax Due** | $6.85 | $6.85 | **$13.70** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | W1/2 NE SE (451/1008 INTEREST) | 224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 8.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **224** | 0 | **Total Due** | $6.85 | $6.85 | **$13.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.85 | $6.85 | **$13.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-700-002 | 50227 | | 0 | 0 | **Tax Due** | $20.13 | $20.13 | **$40.26** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | 26.3 AC SW NW | 658 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 26.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **658** | 0 | **Total Due** | $20.13 | $20.13 | **$40.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $20.13 | $20.13 | **$40.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-700-003 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | W1/2 NE 38.3AC NET | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 38.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-22-801-001 | 50227 | | 0 | 0 | **Tax Due** | $20.40 | $20.40 | **$40.80** | **First Installment** |
| J & K OPERATING, LLC, | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 152 STUBER RD | 7200 | DAVIS I-22 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $20.40 | $20.40 | **$40.80** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $20.40 | $20.40 | **$40.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-22-801-002 | 50227 | | 0 | 0 | **Tax Due** | $6.46 | $6.46 | **$12.92** | **First Installment** |
| DAVIS, JOHN M | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 7200 | DAVIS I-22 .027345 ORI | 211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **211** | 0 | **Total Due** | $6.46 | $6.46 | **$12.92** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $6.46 | $6.46 | **$12.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-801-003 | 50227 | | 0 | 0 | **Tax Due** | $14.75 | $14.75 | **$29.50** | **First Installment** |
| DAVIS, JOHN M | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 7200 | DAVIS I-222 .0625 RI | 482 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **482** | 0 | **Total Due** | $14.75 | $14.75 | **$29.50** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $14.75 | $14.75 | **$29.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-801-004 | 50227 | | 0 | 0 | **Tax Due** | $4.93 | $4.93 | **$9.86** | **First Installment** |
| NICHELSON, DELORES | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1168 ENISWOOD PARKWAY | 7200 | DAVIS I-22 .020833 RI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PALM HARBOR, FL 34683 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $4.93 | $4.93 | **$9.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $4.93 | $4.93 | **$9.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-801-005 | 50227 | | 0 | 0 | **Tax Due** | $4.93 | $4.93 | **$9.86** | **First Installment** |
| JONES, CLINTON | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8211 W 72ND PL | 7200 | DAVIS I-22 .020833 RI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARVADA, CO 80005 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $4.93 | $4.93 | **$9.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $4.93 | $4.93 | **$9.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-22-801-006 | 50227 | | 0 | 0 | **Tax Due** | $4.93 | $4.93 | **$9.86** | **First Installment** |
| SCHWITZ, DIANE | 6.11737 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 104 S 34TH ST | 7200 | DAVIS I-22 .020833 RI | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $4.93 | $4.93 | **$9.86** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $4.93 | $4.93 | **$9.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-002 | 50234 | 10207 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,251.44 | $1,251.44 | **$2,502.88** | **First Installment** |
| NORRIS, FRANK | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10207 E BAKERVILLE RD | 0040 | PT LT 1 & 2 PT NW 1AC BEG 1082' E & | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | S207' NW COR | 39,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,309** | 0 | **Total Due** | $1,251.44 | $1,251.44 | **$2,502.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,251.44 | $1,251.44 | **$2,502.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-100-004 | 50234 | 10339 E BAKERVILLE RD | 943 | 0 | Tax Due | $939.63 | $939.63 | **$1,879.26** | **First Installment** |
| TAYLOR, DORIS M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10339 E BAKERVILLE RD | 0011 | PT NW EX 14AC NE PT | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 39,477 | 4,610 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,872** | 0 | Total Due | $939.63 | $939.63 | **$1,879.26** | 10/11/2023 |
| | | | 0 | 0 | Paid | $939.63 | $939.63 | **$1,879.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-005 | 50234 | 10383 E BAKERVILLE RD | 0 | 0 | Tax Due | $1,285.46 | $1,285.46 | **$2,570.92** | **First Installment** |
| LISEWSKI, TIMOTHY & SARAH | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10383 E BAKERVILLE RD | 0040 | 3.04A BEG 2086.5' E NW COR NW | 3,652 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Sarah Lisewski Import Payment |
| MT VERNON, IL 62864 | 3.0400 | | 39,644 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,296** | 0 | Total Due | $1,285.46 | $1,285.46 | **$2,570.92** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,285.46 | $1,285.46 | **$2,570.92** | Sarah Lisewski Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-006 | 50234 | 10413 E BAKERVILLE RD | 0 | 0 | Tax Due | $803.07 | $803.07 | **$1,606.14** | **First Installment** |
| WHITE, LUCAS | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E BAKERVILLE RD | 0040 | PT NW NW-BEG 87' W NE COR W508' | 4,050 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7200 | S600' ANG TO PT OF BEG | 25,250 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,300** | 0 | Total Due | $803.07 | $803.07 | **$1,606.14** | 11/02/2023 |
| | | | 0 | 0 | Paid | $803.07 | $803.07 | **$1,606.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-007 | 50234 | 10501 E BAKERVILLE RD | 391 | 0 | Tax Due | $1,369.35 | $1,369.35 | **$2,738.70** | **First Installment** |
| BANK OF AMERICA ILBERY TRUST | 6.89328 | MT VERNON, IL 62864 | 2,216 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O RYAN LLC | 0011 | PT NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 460329 DEPT 909 | 9.0900 | | 40,671 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HOUSTON, TX 77056 | | | **45,730** | 0 | Total Due | $1,369.35 | $1,369.35 | **$2,738.70** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,369.35 | $1,369.35 | **$2,738.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-008 | 50234 | 8750 N NASON LN | 316 | 0 | Tax Due | $1,063.26 | $1,063.26 | **$2,126.52** | **First Installment** |
| SHERIDAN, STEVEN L & TERESA L JT TEN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TR | 0011 | LOTS 1 & 2 EX 8A ESD PT NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHARD PIERCZYNSKI - LIFE ESTATE | 7.2200 | | 44,211 | 5,130 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 7118 N NASON LN | | | **46,979** | 0 | Total Due | $1,063.26 | $1,063.26 | **$2,126.52** | 11/14/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $1,063.26 | $1,063.26 | **$2,126.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-009 | 50234 | | 1,363 | 0 | Tax Due | $46.98 | $46.98 | **$93.96** | **First Installment** |
| SHERIDAN, STEVEN L & TERESA L JT TEN | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TR | 0021 | PT S1/2 NW PT BLK 5 LTS 4 & 5 .12A W | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7118 N NASON LN | 28.3600 | SD LT 5 & 4 W SD LT 5 BLK 5 PT NW & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW PT BLK 5 | **1,363** | 0 | Total Due | $46.98 | $46.98 | **$93.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $46.98 | $46.98 | **$93.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-100-010 | 50234 | | 5,180 | 0 | **Tax Due** | $183.78 | $183.78 | **$367.56** | **First Installment** |
| SDW LLC | 6.89328 | | 152 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10761 E SAVANNA RD | 0011 | N5 AC E20 AC S1/2 NW & PT LOT 4 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.0000 | & LOTS 6-7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,332** | 0 | **Total Due** | $183.78 | $183.78 | **$367.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $183.78 | $183.78 | **$367.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-011 | 50234 | | 0 | 0 | **Tax Due** | $374.86 | $374.86 | **$749.72** | **First Installment** |
| JEFFERSON COUNTY COON CLUB INC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BILL MAY | 0040 | SW COR SW NW | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21635 E AUTUMN RD | 4.0000 | | 8,131 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **10,876** | 0 | **Total Due** | $374.86 | $374.86 | **$749.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $374.86 | $374.86 | **$749.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-012 | 50234 | | 2,734 | 0 | **Tax Due** | $94.23 | $94.23 | **$188.46** | **First Installment** |
| ISOM, JAN MICHAEL | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7515 N IL HWY 148 | 0021 | BLK 6 PT S1/2 NW EX 20A E END & EX 4A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.3300 | SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,734** | 0 | **Total Due** | $94.23 | $94.23 | **$188.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $94.23 | $94.23 | **$188.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-014 | 50234 | | 1,307 | 0 | **Tax Due** | $45.05 | $45.05 | **$90.10** | **First Installment** |
| MCKENZIE, THOMAS & KIMBERLY | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 10309 E BAKERVILLE RD | 0021 | PT NW-BEG 1292' E NW COR, S417', | 0 | 0 | **Pen. Due** | $0.68 | $0.00 | **$0.68** | Online Payment |
| MT VERNON, IL 62864 | 6.5700 | W207' S465.35', E458.49', N TO N LN NW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W240.7' TO POB | **1,307** | 0 | **Total Due** | $45.73 | $45.05 | **$90.78** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $45.73 | $45.05 | **$90.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-015 | 50234 | 10309 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $327.05 | $327.05 | **$654.10** | **First Installment** |
| MCKENZIE, THOMAS & KIMBERLY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 10309 E BAKERVILLE RD | 0040 | PT NW- BEG 1532.7' E NW COR, E170', | 3,339 | 0 | **Pen. Due** | $4.91 | $0.00 | **$4.91** | Online Payment |
| MT VERNON, IL 62864 | 2.5100 | S311', W70', S568.2', W100', N TO POB | 12,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,489** | 0 | **Total Due** | $331.96 | $327.05 | **$659.01** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $331.96 | $327.05 | **$659.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-018 | 50234 | | 4,089 | 0 | **Tax Due** | $140.94 | $140.94 | **$281.88** | **First Installment** |
| SDW LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10761 E SAVANNA RD | 0021 | PT NW & PT NE- BEG 660.66'N SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.3600 | NW, E100', S660', W1090', N TO PT LYG W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF POB, E990' TO POB | **4,089** | 0 | **Total Due** | $140.94 | $140.94 | **$281.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $140.94 | $140.94 | **$281.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-23-100-019 | 50234 | | 4,096 | 0 | **Tax Due** | $141.18 | $141.18 | **$282.36** | **First Installment** |
| SHERIDAN, TERESA & STEVEN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7118 N NASON LN | 0021 | ASSESSMENT PLAT OF LOTS 6, 112 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.3700 | 117 N1/2 NW SEC 23-3-2 LT 117 (EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 649.15'E NW COR, E257.47', SW501.25', | **4,096** | 0 | **Total Due** | $141.18 | $141.18 | **$282.36** | 11/07/2023 |
| | | NW273', NE486' TO POB) | 0 | 0 | **Paid** | $141.18 | $141.18 | **$282.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-100-020 | 50234 | | 0 | 0 | **Tax Due** | $3,093.29 | $3,093.29 | **$6,186.58** | **First Installment** |
| CHEATHAM, CHRIS P & ANGELINA M | 6.89328 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10151 E BAKERVILLE RD | 0040 | ASSESSMENT PLAT OF LOTS 6, 112 & | 3,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | 117 N1/2 NW SEC 23-3-2 PT LT 117 - BEG | 92,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 649.15'E NW COR, E257.47', SW501.25', | **95,748** | 0 | **Total Due** | $3,093.29 | $3,093.29 | **$6,186.58** | 11/13/2023 |
| | | NW273', NE486' TO POB | 0 | 0 | **Paid** | $3,093.29 | $3,093.29 | **$6,186.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-201-001 | 50234 | 10603 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $930.87 | $930.87 | **$1,861.74** | **First Installment** |
| WILSON, BOB & SANDRA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10603 E BAKERVILLE RD | 0040 | PT S1/2 NW NE | 5,147 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| MT VERNON, IL 62864 | 4.0000 | | 50,835 | 17,974 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,982** | 0 | **Total Due** | $930.87 | $930.87 | **$1,861.74** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $930.87 | $930.87 | **$1,861.74** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-201-003 | 50234 | 10519 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $100.06 | $100.06 | **$200.12** | **First Installment** |
| WILSON, BOBBIE G & SANDRA | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10603 E BAKERVILLE RD | 0040 | N290' W265.8' NW NE | 2,903 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,903** | 0 | **Total Due** | $100.06 | $100.06 | **$200.12** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $100.06 | $100.06 | **$200.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-201-004 | 50234 | | 2,091 | 0 | **Tax Due** | $72.07 | $72.07 | **$144.14** | **First Installment** |
| KANE, ROBERT G | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8487 N IL HWY 148 | 0021 | PT NW NE-BEG 675' N SW COR, N TO PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8400 | 290' S NW COR, E900', SE TO PT 1025' E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF POB, W1025' TO POB | **2,091** | 0 | **Total Due** | $72.07 | $72.07 | **$144.14** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $72.07 | $72.07 | **$144.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-201-006 | 50234 | | 4,515 | 0 | **Tax Due** | $155.62 | $155.62 | **$311.24** | **First Installment** |
| KANE, ROBERT G | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8487 N IL HWY 148 | 0021 | PT N1/2 NE BEG SE COR NW NE, W TO W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.7900 | LN N675', E TO E LN, S TO PT 927' N POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E389.4', SW TO PT 75' N S LN N1/2 NE, | **4,515** | 0 | **Total Due** | $155.62 | $155.62 | **$311.24** | 10/03/2023 |
| | | W303.8', S72', W81.9' TO POB | 0 | 0 | **Paid** | $155.62 | $155.62 | **$311.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-23-201-007 | 50234 | | 49 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, BOBBIE G & SANDRA C | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10603 E BAKERVILLE RD | 0021 | PT NW NE - BEG 865.8' E NW COR, S290', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.2600 | E190', N290', W190' TO POB EX RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-201-009 | 50234 | 10747 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| WIGGINS, JEFFREY A | 6.89328 | MT VERNON, IL 62864 | 0 | 5,838 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10747 E BAKERVILLLE RD | 0040 | N265.4' E146.7' NW NE | 2,182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 3,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,839** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-201-010 | 50234 | | 0 | 0 | **Tax Due** | $65.32 | $65.32 | **$130.64** | **First Installment** |
| KANE, ROBERT | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8487 N IL HWY 148 | 0040 | IRREG 2.56AC TR NE NW NE | 1,895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,895** | 0 | **Total Due** | $65.32 | $65.32 | **$130.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $65.32 | $65.32 | **$130.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-201-011 | 50234 | | 0 | 0 | **Tax Due** | $116.53 | $116.53 | **$233.06** | **First Installment** |
| KANE, ROBERT | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8487 N IL HWY 148 | 0040 | LH LYG ON IRREG 3.56AC TR IN E PT | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | N643.5' AS MEAS ALG E LN NW NE | 929 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,381** | 0 | **Total Due** | $116.53 | $116.53 | **$233.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $116.53 | $116.53 | **$233.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-226-001 | 50234 | 10853 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $48.15 | $48.15 | **$96.30** | **First Installment** |
| WILSON, BOBBIE G & SANDRA C | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10603 E BAKERVILLE RD | 0040 | BEG NE COR W1/2 NE NE | 1,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,397** | 0 | **Total Due** | $48.15 | $48.15 | **$96.30** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $48.15 | $48.15 | **$96.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-226-002 | 50234 | 8881 N IL HWY 148 | 0 | 3,907 | **Tax Due** | $592.89 | $592.89 | **$1,185.78** | **First Installment** |
| JOLLY, DENISE K & GARY L JR | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8881 N IL HWY 148 | 0040 | PT SE COR NW NE W SD RT 148 | 5,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6000 | | 21,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,109** | 0 | **Total Due** | $592.89 | $592.89 | **$1,185.78** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $592.89 | $592.89 | **$1,185.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-226-003 | 50234 | 8807 N IL HWY 148 | 0 | 0 | Tax Due | $496.53 | $496.53 | **$993.06** | **First Installment** |
| LACKEY, JUDITH M TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8807 N IL HWY 148 | 0040 | N PT SE COR NW NE W SD RT 148 | 3,981 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6000 | | 28,543 | 7,118 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,524** | 0 | Total Due | $496.53 | $496.53 | **$993.06** | 09/20/2023 |
| | | | 0 | 0 | Paid | $496.53 | $496.53 | **$993.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-226-007 | 50234 | 8757 N IL HWY 148 | 0 | 0 | Tax Due | $63.70 | $63.70 | **$127.40** | **First Installment** |
| LINGO, BARBARA | 6.89328 | MT VERNON, IL 62864 | 0 | 5,181 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 8757 N IL HWY 148 | 0040 | IRREG .84AC TR PT NE LYG W OF IL 148 | 3,295 | 0 | Pen. Due | $0.96 | $0.00 | **$0.96** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | | 5,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,029** | 0 | Total Due | $64.66 | $63.70 | **$128.36** | 10/18/2023 |
| | | | 0 | 0 | Paid | $64.66 | $63.70 | **$128.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-226-008 | 50234 | 8905 N IL HWY 148 | 389 | 0 | Tax Due | $447.14 | $447.14 | **$894.28** | **First Installment** |
| WILSON, BOBBIE G & SANDRA C | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10603 E BAKERVILLE RD | 0011 | PT NE NE-BEG NW COR, E491.1', | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.8900 | SW265.4' E TO IL 148, SW293.13', W531', | 8,908 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N551.5' TO POB | **12,973** | 0 | Total Due | $447.14 | $447.14 | **$894.28** | 11/01/2023 |
| | | | 0 | 0 | Paid | $447.14 | $447.14 | **$894.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-227-001 | 50234 | | 0 | 0 | Tax Due | $135.15 | $135.15 | **$270.30** | **First Installment** |
| TRI-COUNTY ELECTRIC COOP | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | PT E1/2 NE NE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,921** | 0 | Total Due | $135.15 | $135.15 | **$270.30** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $135.15 | $135.15 | **$270.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-227-004 | 50234 | | 1,562 | 0 | Tax Due | $53.84 | $53.84 | **$107.68** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | PT E1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,562** | 0 | Total Due | $53.84 | $53.84 | **$107.68** | 11/15/2023 |
| | | | 0 | 0 | Paid | $53.84 | $53.84 | **$107.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-227-005 | 50234 | | 1,703 | 0 | Tax Due | $58.70 | $58.70 | **$117.40** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0021 | PT E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,703** | 0 | Total Due | $58.70 | $58.70 | **$117.40** | 11/15/2023 |
| | | | 0 | 0 | Paid | $58.70 | $58.70 | **$117.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-227-007 | 50234 | 10954 E HARRISON RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| NEAL, DARIN D & STACI L | 6.89328 | MT VERNON, IL 62864 | 0 | 5,261 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 10954 E HARRISON RD | 0040 | PT NE NE- BEG INT N LN RD 875N & W LN | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0100 | RD 1100E, N290', W301.5', S290', E301.5' | 2,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **5,262** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-227-008 | 50234 | 10870 E HARRISON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEMONS, WILLIAM J | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10870 E HARRISON RD | 0040 | PT NE NE-BEG 290' N & 451.5' W INT N LN | 3,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0300 | RD 875N & W LN RD 1100 E, W278.5', SW | 15,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG SE LN RR TO N LN RD 875N, E331.5', | **19,033** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | N290' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-227-009 | 50234 | 10926 E HARRISON RD | 0 | 0 | **Tax Due** | $96.89 | $96.89 | **$193.78** | **First Installment** |
| CAMPBELL, TERRY & JENIFER S | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10926 E HARRISON RD | 0040 | PT NE NE- BEG 290' N & 301.5' W INT N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | LN RD 875N & W LN RD 1100E, S290', | 6,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W150', N290', E150' TO POB | **8,811** | 0 | **Total Due** | $96.89 | $96.89 | **$193.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $96.89 | $96.89 | **$193.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-251-003 | 50234 | 8621 N IL HWY 148 | 4,581 | 0 | **Tax Due** | $157.89 | $157.89 | **$315.78** | **First Installment** |
| KANE, ROBERT G | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8487 N IL HWY 148 | 0021 | N1/2 SW NE & 1AC W OF RR SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,581** | 0 | **Total Due** | $157.89 | $157.89 | **$315.78** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $157.89 | $157.89 | **$315.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-251-008 | 50234 | 8487 N IL HWY 148 | 3,315 | 0 | **Tax Due** | $1,481.85 | $1,481.85 | **$2,963.70** | **First Installment** |
| KANE, ROBERT G & PHYLLIS D | 6.89328 | MT VERNON, IL 62864 | 1,855 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8487 N IL HWY 148 | 0011 | S660' SW NE EX W100' & S134' SE NE | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.7900 | LYG W OF HWY | 44,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,994** | 0 | **Total Due** | $1,481.85 | $1,481.85 | **$2,963.70** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,481.85 | $1,481.85 | **$2,963.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-276-001 | 50234 | 8737 N IL HWY 148 | 0 | 0 | **Tax Due** | $207.77 | $207.77 | **$415.54** | **First Installment** |
| HOLDEN, DAVID & TRACY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8737 N IL HWY 148 | 0040 | PT NW COR SE NE | 3,993 | 0 | **Pen. Due** | $0.00 | $3.12 | **$3.12** | Online Payment |
| MT VERNON, IL 62864 | 1.1200 | | 8,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,028** | 0 | **Total Due** | $207.77 | $210.89 | **$418.66** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $207.77 | $210.89 | **$418.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-23-276-002 | 50234 | 8715 N IL HWY 148 | 0 | 0 | **Tax Due** | $50.94 | $50.94 | **$101.88** | **First Installment** |
| BROWN, KENZIE F | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8715 N IL HWY 148 | 0040 | NW COR SE NE EX 3.26A RR EX 2.64AC | 1,959 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5000 | ST RD & EX SW PT 2.5AC N ST RD | 20,416 | 9,897 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,375** | 0 | **Total Due** | $50.94 | $50.94 | **$101.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $50.94 | $50.94 | **$101.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-276-003 | 50234 | 8697 N IL HWY 148 | 0 | 0 | **Tax Due** | $789.39 | $789.39 | **$1,578.78** | **First Installment** |
| HIGGINS, DARYL BRENT | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 1464 | 0040 | PT NW SE NE LYG W ST RD 148 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812-5464 | 0.5000 | | 20,944 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,903** | 0 | **Total Due** | $789.39 | $789.39 | **$1,578.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $789.39 | $789.39 | **$1,578.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-276-004 | 50234 | 8583 N IL HWY 148 | 0 | 0 | **Tax Due** | $366.31 | $366.31 | **$732.62** | **First Installment** |
| CHILDERS, RICKEY R & LISA D | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8519 N IL HWY 148 | 0040 | SW PT SE NE LYG W OF ST RD EX 450'S | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | SD | 14,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,628** | 0 | **Total Due** | $366.31 | $366.31 | **$732.62** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $366.31 | $366.31 | **$732.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-276-005 | 50234 | 8519 N IL HWY 148 | 0 | 0 | **Tax Due** | $725.69 | $725.69 | **$1,451.38** | **First Installment** |
| CHILDERS, RICKEY R & LISA D | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8519 N IL HWY 148 | 0040 | SW PT SE NE LYG W ST RD EXTENDING | 4,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2300 | ADJ TO ST RD 450' | 16,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,055** | 0 | **Total Due** | $725.69 | $725.69 | **$1,451.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $725.69 | $725.69 | **$1,451.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-276-006 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | S138' W OF IL 148 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-276-007 | 50234 | | 0 | 0 | **Tax Due** | $133.46 | $133.46 | **$266.92** | **First Installment** |
| KANE, ROBERT G | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8487 N IL HWY 148 | 0040 | 1AC BEG 640.3' N SW COR SE NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 2,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,872** | 0 | **Total Due** | $133.46 | $133.46 | **$266.92** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $133.46 | $133.46 | **$266.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-277-004 | 50234 | 8617 N VERMONT LN | 2,505 | 0 | **Tax Due** | $956.48 | $956.48 | **$1,912.96** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK RD | 0011 | E1/2 SE NE EX W5 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1100 | | 22,794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,751** | 0 | **Total Due** | $956.48 | $956.48 | **$1,912.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $956.48 | $956.48 | **$1,912.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-277-005 | 50234 | 8618 N IL HWY 148 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, SCOTT W & KELSEI D | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8618 N IL HWY 148 | 0040 | PT SE NE LYG E OF RR EX E15 ACS | 10,390 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 12.0000 | | 55,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,138** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-300-001 | 50234 | | 8,725 | 0 | **Tax Due** | $300.72 | $300.72 | **$601.44** | **First Installment** |
| WILSON, DIXIE L | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9120 E REDWOOD RD | 0021 | N1/2 N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,725** | 0 | **Total Due** | $300.72 | $300.72 | **$601.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $300.72 | $300.72 | **$601.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-300-002 | 50234 | | 3,516 | 0 | **Tax Due** | $121.19 | $121.19 | **$242.38** | **First Installment** |
| DAVIS, JOHN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS-LIFE ESTATE | 0021 | N247.5' S1/2 N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,516** | 0 | **Total Due** | $121.19 | $121.19 | **$242.38** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $121.19 | $121.19 | **$242.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-300-003 | 50234 | 8296 N NASON LN | 5,732 | 0 | **Tax Due** | $197.56 | $197.56 | **$395.12** | **First Installment** |
| WILSON, DIXIE L | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9120 E REDWOOD RD | 0011 | S412.50' S1/2 N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,732** | 0 | **Total Due** | $197.56 | $197.56 | **$395.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $197.56 | $197.56 | **$395.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-300-004 | 50234 | 10104 E REDWOOD RD | 9,339 | 0 | **Tax Due** | $547.91 | $547.91 | **$1,095.82** | **First Installment** |
| GUTHRIE, SUSAN | 6.89328 | MT VERNON, IL 62864 | 3,510 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS-LIFE ESTATE | 0011 | SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 40.0000 | | 28,604 | 17,008 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **43,905** | 0 | **Total Due** | $547.91 | $547.91 | **$1,095.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $547.91 | $547.91 | **$1,095.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-300-005 | 50234 | 10280 E REDWOOD RD | 0 | 0 | Tax Due | $1,075.80 | $1,075.80 | **$2,151.60** | **First Installment** |
| HAYS, RYAN & NICOLE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10280 E REDWOOD RD | 0040 | 1A SQ SW COR SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 34,761 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,213** | 0 | Total Due | $1,075.80 | $1,075.80 | **$2,151.60** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,075.80 | $1,075.80 | **$2,151.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-300-007 | 50234 | | 4,610 | 0 | Tax Due | $158.89 | $158.89 | **$317.78** | **First Installment** |
| HAYS, STEVEN C & ANITA J JOINT TEN | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUST | 0021 | W1/2 SE SW EX SQ 1AC TR LYG IN SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10330 E REDWOOD RD | 19.0000 | COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,610** | 0 | Total Due | $158.89 | $158.89 | **$317.78** | 10/03/2023 |
| | | | 0 | 0 | Paid | $158.89 | $158.89 | **$317.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-300-008 | 50234 | 10330 E REDWOOD RD | 4,195 | 0 | Tax Due | $1,607.65 | $1,607.65 | **$3,215.30** | **First Installment** |
| HAYS, STEVEN C & ANITA J JOINT TEN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUST | 0011 | E1/2 SE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10330 E REDWOOD RD | 20.0000 | | 50,997 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **57,644** | 0 | Total Due | $1,607.65 | $1,607.65 | **$3,215.30** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,607.65 | $1,607.65 | **$3,215.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-001 | 50234 | 8385 N IL HWY 148 | 5,683 | 0 | Tax Due | $1,655.94 | $1,655.94 | **$3,311.88** | **First Installment** |
| SDW LLC | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10761 E SAVANNA RD | 0011 | N SD W1/2 SE EX 51AC W1/2 SE | 6,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.1100 | | 42,233 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,045** | 0 | Total Due | $1,655.94 | $1,655.94 | **$3,311.88** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,655.94 | $1,655.94 | **$3,311.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-002 | 50234 | 8327 N IL HWY 148 | 0 | 0 | Tax Due | $1,149.53 | $1,149.53 | **$2,299.06** | **First Installment** |
| MORLAN, ED & LESA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8327 N IL HWY 148 | 0040 | PT W1/2 SE 150'X 150' | 1,997 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5100 | | 42,355 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,352** | 0 | Total Due | $1,149.53 | $1,149.53 | **$2,299.06** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,149.53 | $1,149.53 | **$2,299.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-008 | 50234 | 8164 N IL HWY 148 | 0 | 0 | Tax Due | $350.63 | $350.63 | **$701.26** | **First Installment** |
| RANDOLPH, JAMES & KATHY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8164 N IL HWY 148 | 0040 | PT W1/2 SE | 3,529 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9000 | | 12,644 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,173** | 0 | Total Due | $350.63 | $350.63 | **$701.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $350.63 | $350.63 | **$701.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-400-009 | 50234 | | 8,273 | 0 | **Tax Due** | $285.14 | $285.14 | **$570.28** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | NE SE EX 3.61A RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 36.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,273** | 0 | **Total Due** | $285.14 | $285.14 | **$570.28** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $285.14 | $285.14 | **$570.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-010 | 50234 | 8209 N VERMONT LN | 2,155 | 0 | **Tax Due** | $235.75 | $235.75 | **$471.50** | **First Installment** |
| ING, JOYCE & ERNEST & ELMER | 6.89328 | MT VERNON, IL 62864 | 110 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8209 N VERMONT LN | 0011 | N1/2 N1/2 SE SE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 11,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,840** | 0 | **Total Due** | $235.75 | $235.75 | **$471.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $235.75 | $235.75 | **$471.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-012 | 50234 | 8105 N VERMONT LN | 0 | 0 | **Tax Due** | $30.92 | $30.92 | **$61.84** | **First Installment** |
| JOHNSON, ALFRED LANE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 8105 N VERMONT LN | 0040 | PT S15 ACS SE SE- BEG 448.04'N SE | 2,568 | 5,000 | **Pen. Due** | $0.46 | $0.00 | **$0.46** | Online Payment |
| MT VERNON, IL 62864 | 1.2000 | COR, W213.73', N46.06', E TO E LN SE, S | 11,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & 1AC TR IN SE COR N5 ACS | **14,397** | 0 | **Total Due** | $31.38 | $30.92 | **$62.30** | 10/17/2023 |
| | | S1/2 SE SE | 0 | 0 | **Paid** | $31.38 | $30.92 | **$62.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-014 | 50234 | 8135 N IL HWY 148 | 0 | 0 | **Tax Due** | $1,371.08 | $1,371.08 | **$2,742.16** | **First Installment** |
| ESTES, ALAN R & JANET L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8135 N IL HWY 148 | 0040 | S150' N1/2 SW SE LYG W OF HWY | 5,697 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0200 | | 45,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,780** | 0 | **Total Due** | $1,371.08 | $1,371.08 | **$2,742.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,371.08 | $1,371.08 | **$2,742.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-017 | 50234 | 10368 E REDWOOD RD | 0 | 0 | **Tax Due** | $1,363.11 | $1,363.11 | **$2,726.22** | **First Installment** |
| LOWERY, STEPHEN M & TRACY M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10368 E REDWOOD RD | 0040 | W 3ACS S 20ACS SW SE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 41,921 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,549** | 0 | **Total Due** | $1,363.11 | $1,363.11 | **$2,726.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,363.11 | $1,363.11 | **$2,726.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-018 | 50234 | 10618 E REDWOOD RD | 2,097 | 0 | **Tax Due** | $733.83 | $733.83 | **$1,467.66** | **First Installment** |
| LOWERY, STEPHEN MARK | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10368 E REDWOOD RD | 0011 | S20 ACS SW SE EX W3 ACS & EX RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.0000 | | 16,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,291** | 0 | **Total Due** | $733.83 | $733.83 | **$1,467.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $733.83 | $733.83 | **$1,467.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-400-020 | 50234 | 8017 N VERMONT LN | 906 | 0 | Tax Due | $835.78 | $835.78 | **$1,671.56** | **First Installment** |
| GORDON, KENNETH E & RACHELLE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8017 N VERMONT LN | 0011 | PT S15 ACS SE SE- BEG SE COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0300 | W463.7', N490.1', E249.82', S46.06', | 31,891 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E213.73', S448.04' TO POB | **35,249** | 0 | Total Due | $835.78 | $835.78 | **$1,671.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $835.78 | $835.78 | **$1,671.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-022 | 50234 | 8165 N IL HWY 148 | 605 | 0 | Tax Due | $1,195.26 | $1,195.26 | **$2,390.52** | **First Installment** |
| ERLINGER, ROLAND F JR & BARBARA I | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8165 N IL HWY 148 | 0011 | N150' S300' N1/2 SW SE LYG W OF RD | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8700 | | 43,153 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,679** | 0 | Total Due | $1,195.26 | $1,195.26 | **$2,390.52** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,195.26 | $1,195.26 | **$2,390.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-023 | 50234 | | 1,932 | 0 | Tax Due | $66.59 | $66.59 | **$133.18** | **First Installment** |
| DUNAVAN, DANNY & HENRIETTA | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10860 E REDWOOD RD | 0021 | PT S15 ACS SE SE- BEG 463.7'W SE COR, | 0 | 0 | Pen. Due | $1.00 | $0.00 | **$1.00** | Online Payment |
| MT VERNON, IL 62864 | 8.8000 | W935.5', NE490.09', E926.66', S490.01' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX 1 SQ AC TR LYG SE COR | **1,932** | 0 | Total Due | $67.59 | $66.59 | **$134.18** | 10/17/2023 |
| | | | 0 | 0 | Paid | $67.59 | $66.59 | **$134.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-024 | 50234 | 10860 E REDWOOD RD | 0 | 0 | Tax Due | $149.14 | $149.14 | **$298.28** | **First Installment** |
| DUNAVAN, DANNY & HENRIETTA | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10860 E REDWOOD RD | 0040 | 1AC SQ TR LYG SE COR FOLL DESC TR- | 3,676 | 5,000 | Pen. Due | $2.24 | $0.00 | **$2.24** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | PT S15 ACS SE SE- BEG 463.7'W SE COR | 11,651 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE, W935.5', NE490.09', E926.66', S490.01' | **15,327** | 0 | Total Due | $151.38 | $149.14 | **$300.52** | 10/17/2023 |
| | | TO POB | 0 | 0 | Paid | $151.38 | $149.14 | **$300.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-025 | 50234 | 8145 N VERMONT LN | 0 | 0 | Tax Due | $104.47 | $104.47 | **$208.94** | **First Installment** |
| SMITH, MISTY RENEE | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8145 N VERMONT LN | 0040 | PT SE SE- BEG 490.09'N SW COR, E400', | 3,031 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 1.9900 | N217', W400', S217' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,031** | 0 | Total Due | $104.47 | $104.47 | **$208.94** | 11/10/2023 |
| | | | 0 | 0 | Paid | $104.47 | $104.47 | **$208.94** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-027 | 50234 | | 3,637 | 0 | Tax Due | $125.36 | $125.36 | **$250.72** | **First Installment** |
| SDW LLC | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10761 E SAVANNA RD | 0021 | PT S30 ACS N60 ACS W1/2 SE EX S300' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.0500 | LYG W OF IL 148 & EX PT LYG E OF IL | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 148 & EX BEG NE COR, SW263', W249', | **3,637** | 0 | Total Due | $125.36 | $125.36 | **$250.72** | 10/10/2023 |
| | | NE263', E249' TO POB | 0 | 0 | Paid | $125.36 | $125.36 | **$250.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-400-028 | 50234 | 8281 N IL HWY 148 | 0 | 0 | **Tax Due** | $813.17 | $813.17 | **$1,626.34** | **First Installment** |
| GRAY, DAVID STUART & EDNA LINNE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8281 N IL HWY 148 | 0040 | PT S30 ACS, N60 ACS W1/2 SE- BEG NE | 4,216 | 5,000 | **Pen. Due** | $0.00 | $12.20 | **$12.20** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | COR, SW263', W249', NE263', E249' TO | 38,866 | 8,489 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **43,082** | 0 | **Total Due** | $813.17 | $825.37 | **$1,638.54** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $813.17 | $825.37 | **$1,638.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-029 | 50234 | | 0 | 0 | **Tax Due** | $56.01 | $56.01 | **$112.02** | **First Installment** |
| SMITH, MISTY R & JAMES T | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8145 N VERMONT LN | 0030 | PT S1/2 N1/2 SE SE- BEG NW COR, | 1,625 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 3.6000 | E1390', S50', W990', S223', W400', N273' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,625** | 0 | **Total Due** | $56.01 | $56.01 | **$112.02** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $56.01 | $56.01 | **$112.02** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-400-030 | 50234 | 8133 N VERMONT LN | 1,615 | 0 | **Tax Due** | $972.13 | $972.13 | **$1,944.26** | **First Installment** |
| WHEELER, LARRY & VIRGINIA | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 8133 N VERMONT LN | 0011 | S1/2 N1/2 SE SE & N5 ACS S1/2 SE SE EX | 2,452 | 0 | **Pen. Due** | $29.16 | $14.58 | **$43.74** | JICTB, INC |
| MT VERNON, IL 62864 | 8.8500 | BEG SW COR N1/2 N1/2 SE SE, E1390', | 24,138 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | S50', W990', S440', W400', N TO POB & | **28,205** | 0 | **Total Due** | $1,001.29 | $1,016.71 | **$2,018.00** | 11/21/2023 |
| | | EX 1AC TR IN SE COR | 0 | 0 | **Paid** | $1,001.29 | $1,016.71 | **$2,018.00** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-601-010 | 50234 | BEHIND 10735 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $327.54 | $327.54 | **$655.08** | **First Installment** **Sold at Tax Sale** |
| SCRIVNER - HAMILTON PROPERTIES LLC | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1582 | 0060 | LEASE HOLD - TOWER | 0 | 0 | **Pen. Due** | $19.65 | $14.74 | **$34.39** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 9,503 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **9,503** | 0 | **Total Due** | $347.19 | $416.28 | **$763.47** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $347.19 | $416.28 | **$763.47** | |
| 10-23-700-001 | 50234 | | 0 | 0 | **Tax Due** | $15.44 | $15.44 | **$30.88** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | SW SW (451/1008 INTEREST) | 448 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 17.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **448** | 0 | **Total Due** | $15.44 | $15.44 | **$30.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.44 | $15.44 | **$30.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/19/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward
01/10/24 Angie...2022 RE certified letter returned unable to forward

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-700-002 | 50234 | | 0 | 0 | **Tax Due** | $12.93 | $12.93 | **$25.86** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | S1/2 N1/2 SE SE & 5AC S1/2 SE SE | 375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **375** | 0 | **Total Due** | $12.93 | $12.93 | **$25.86** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $12.93 | $12.93 | **$25.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-700-003 | 50234 | | 0 | 0 | **Tax Due** | $15.86 | $15.86 | **$31.72** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | AN UNDIVIDED 18.38AC E1/2 NE NE EX | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 18.3800 | ROW JSW RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **460** | 0 | **Total Due** | $15.86 | $15.86 | **$31.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.86 | $15.86 | **$31.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-700-004 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | 4.72AC NE NW | 118 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 4.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **118** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-801-001 | 50234 | | 0 | 0 | **Tax Due** | $22.99 | $22.99 | **$45.98** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | DAVIS COMM LEASE 36381 .847656 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.99 | $22.99 | **$45.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $22.99 | $22.99 | **$45.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-801-002 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, LARRY D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SERP PENSION | 7200 | DAVIS COMM LEASE 36381 .0273440 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11031 FOX HUNTERS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-801-003 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, DIXIE L | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9120 E REDWOOD RD | 7200 | DAVIS COMM LEASE 36381 .08203150 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-801-004 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, WILLIAM D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1726 WHISPER MEADOW LN | 7200 | DAVIS COMM LEASE 36381 .0195315 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MAHOMET, IL 61853 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-801-005 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DORIS LIFE ESTATE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10104 E REDWOOD RD | 7200 | DAVIS COMM LEASE 36381 .0234370 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-802-001 | 50234 | | 0 | 0 | **Tax Due** | $17.24 | $17.24 | **$34.48** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | HAYS 23955 #36387 .847656 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.24 | $17.24 | **$34.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.24 | $17.24 | **$34.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-802-002 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, LARRY D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SERP PENSION | 7200 | HAYS 23955 #36387 .0273440 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11031 FOX HUNTERS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-803-001 | 50234 | | 0 | 0 | **Tax Due** | $22.99 | $22.99 | **$45.98** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | SCOTT-TAYLOR 36388 .787497 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.99 | $22.99 | **$45.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $22.99 | $22.99 | **$45.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-23-803-002 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, LARRY D | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE E TAYLOR-TRUSTEE | 7200 | SCOTT-TAYLOR 36388 .0273430 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11031 FOX HUNTERS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-23-803-003 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILLIAMS, SHAWN | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 10761 E SAVANNA RD | 7200 | SCOTT-TAYLOR 36388 .0583310 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-23-803-004 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DANNER, SHARON | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4507 191ST PL NE | 7200 | SCOTT-TAYLOR 36388 .0312500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SAMMAMISH, WA 98074-4633 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-23-803-006 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, ELMER DEAN | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | SCOTT-TAYLOR 36388 .00390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-23-803-007 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, KIMBERLY L | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1806 CHEYENNE DR | 7200 | SCOTT-TAYLOR .00390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GODFREY, IL 62035-1451 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 1806 CHEYENNE DR, GODFREY, IL 62035-1541 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-23-803-008 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, WILLIAM A | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | SCOTT-TAYLOR .00390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-23-809-009 | 50234 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, JEFFREY E | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | SCOTT-TAYLOR .00390625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-24-101-001 | 50234 | | 0 | 0 | **Tax Due** | $839.29 | $839.29 | **$1,678.58** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0040 | 1A NW COR NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 21,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,351** | 0 | **Total Due** | $839.29 | $839.29 | **$1,678.58** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $839.29 | $839.29 | **$1,678.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-101-002 | 50234 | | 2,027 | 0 | **Tax Due** | $387.20 | $387.20 | **$774.40** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | | 9,207 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0011 | 11.5AC N SD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,234** | 0 | **Total Due** | $387.20 | $387.20 | **$774.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $387.20 | $387.20 | **$774.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-101-003 | 50234 | 8928 N VERMONT LN | 5,771 | 0 | **Tax Due** | $2,076.57 | $2,076.57 | **$4,153.14** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.89328 | MT VERNON, IL 62864 | 1,010 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0011 | S SD NW NW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.5000 | | 49,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,249** | 0 | **Total Due** | $2,076.57 | $2,076.57 | **$4,153.14** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,076.57 | $2,076.57 | **$4,153.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-126-002 | 50234 | 11376 E HARRISON RD | 0 | 0 | **Tax Due** | $816.30 | $816.30 | **$1,632.60** | **First Installment** |
| GOSS, JAMES & CINDY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11376 E HARRISON RD | 0040 | BEG 575' E SW COR NE NW | 1,226 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 48,859 | 12,901 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,085** | 0 | **Total Due** | $816.30 | $816.30 | **$1,632.60** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $816.30 | $816.30 | **$1,632.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-126-003 | 50234 | 11464 E HARRISON RD | 7,754 | 0 | **Tax Due** | $1,158.45 | $1,158.45 | **$2,316.90** | **First Installment** |
| BROWN, DELORES I | 6.89328 | MT VERNON, IL 62864 | 1,391 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11464 E HARRISON RD | 0011 | NE NW EX BEG 575'E SW COR, W40', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.7600 | N215', E199', S215', W199' TO POB | 42,454 | 9,440 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,051** | 0 | **Total Due** | $1,158.45 | $1,158.45 | **$2,316.90** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,158.45 | $1,158.45 | **$2,316.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-126-004 | 50234 | | 0 | 0 | **Tax Due** | $16.17 | $16.17 | **$32.34** | **First Installment** |
| GOSS, JAMES L & CINDY | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11376 E HARRISON RD | 0030 | PT NE NW- BEG 575'E SW COR, W40', | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4800 | N215', E199', S215', W34', N175', E125', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S175' TO POB | **469** | 0 | **Total Due** | $16.17 | $16.17 | **$32.34** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $16.17 | $16.17 | **$32.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-24-151-004 | 50234 | | 864 | 0 | **Tax Due** | $29.78 | $29.78 | **$59.56** | **First Installment** |
| DIECHMAN, CHRIS F & CARMEN R | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11137 E HARRISON RD | 0021 | 247.50' E SD 660' N & S SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **864** | 0 | **Total Due** | $29.78 | $29.78 | **$59.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $29.78 | $29.78 | **$59.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-151-005 | 50234 | 11137 E HARRISON RD | 1,955 | 0 | **Tax Due** | $2,467.11 | $2,467.11 | **$4,934.22** | **First Installment** |
| DEICHMAN, CHRIS F & CARMEN R | 6.89328 | MT VERNON, IL 62864 | 1,577 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11137 E HARRISON RD | 0011 | NE SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 71,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,580** | 0 | **Total Due** | $2,467.11 | $2,467.11 | **$4,934.22** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,467.11 | $2,467.11 | **$4,934.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-151-007 | 50234 | 8532 N VERMONT LN | 391 | 0 | **Tax Due** | $1,314.34 | $1,314.34 | **$2,628.68** | **First Installment** |
| SPREHE, STACIE M | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8532 N VERMONT LN | 0011 | 10AC S SD SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 10.4400 | | 41,291 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,134** | 0 | **Total Due** | $1,314.34 | $1,314.34 | **$2,628.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,314.34 | $1,314.34 | **$2,628.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-151-008 | 50234 | 8720 N VERMONT LN | 916 | 0 | **Tax Due** | $360.49 | $360.49 | **$720.98** | **First Installment** |
| DEICHMAN, CHRIS & CARMEN | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HUGHEY-TRUST | 0011 | W412.5' N607' SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11137 E HARRISON RD | 5.9900 | | 7,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,459** | 0 | **Total Due** | $360.49 | $360.49 | **$720.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $360.49 | $360.49 | **$720.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-151-010 | 50234 | 8620 N VERMONT LN | 0 | 0 | **Tax Due** | $47.84 | $47.84 | **$95.68** | **First Installment** |
| KOCH, CONNIE | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8620 N VERMONT LN | 0040 | PT SW NW - BEG 412.5'E & 607'S NW | 2,716 | 5,000 | **Pen. Due** | $0.00 | $2.15 | **$2.15** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | COR, W412.5', S153', E412.5', N153' TO POB | 9,672 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,388** | 0 | **Total Due** | $47.84 | $123.99 | **$171.83** | 01/17/2024 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $47.84 | $123.99 | **$171.83** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-151-011 | 50234 | | 1,504 | 0 | **Tax Due** | $267.74 | $267.74 | **$535.48** | **First Installment** |
| DEICHMAN, CHRIS & CARMEN HUGHEY | 6.89328 | | 6,264 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0011 | N 1/2 S 1/2 SW NW (EX N100' W412.5') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11137 E HARRISON RD | 9.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,768** | 0 | **Total Due** | $267.74 | $267.74 | **$535.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $267.74 | $267.74 | **$535.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-24-176-001 | 50234 | 11273 E HARRISON RD | 0 | 0 | Tax Due | $339.94 | $339.94 | **$679.88** | **First Installment** |
| INGRAM, SHERRY L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11273 E HARRISON RD | 0040 | PT NW COR N 1/2 SE NW | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7200 | | 14,100 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,863** | 0 | Total Due | $339.94 | $339.94 | **$679.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $339.94 | $339.94 | **$679.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-176-002 | 50234 | | 0 | 0 | Tax Due | $60.04 | $60.04 | **$120.08** | **First Installment** |
| INGRAM, SHERRY L | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11273 E HARRISON RD | 0030 | 1AC PT N1/2 SE NW | 1,742 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,742** | 0 | Total Due | $60.04 | $60.04 | **$120.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $60.04 | $60.04 | **$120.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-176-003 | 50234 | 11309 E HARRISON RD | 0 | 0 | Tax Due | $72.52 | $72.52 | **$145.04** | **First Installment** |
| ROBINSON, JAMES R | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11309 E HARRISON RD | 0040 | .72AC BEG END N1/2 SE NW | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7100 | | 6,341 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,104** | 0 | Total Due | $72.52 | $72.52 | **$145.04** | 09/21/2023 |
| | | | 0 | 0 | Paid | $72.52 | $72.52 | **$145.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-176-009 | 50234 | 11463 E HARRISON RD | 187 | 0 | Tax Due | $134.42 | $134.42 | **$268.84** | **First Installment** |
| BROWN, JERRY T & SANDRA D | 6.89328 | MT VERNON, IL 62864 | 1,718 | 1,224 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 11463 E HARRISON RD | 0011 | PT SE NW- BEG 755' E NW COR, S435.6', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jerry Brown Import Payment |
| MT VERNON, IL 62864 | 5.0000 | E500', N435.6', W500' TO POB | 767 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,124** | 0 | Total Due | $134.42 | $134.42 | **$268.84** | 09/20/2023 |
| | | | 0 | 0 | Paid | $134.42 | $134.42 | **$268.84** | Jerry Brown Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-176-011 | 50234 | 11383 E HARRISON RD | 437 | 0 | Tax Due | $376.41 | $376.41 | **$752.82** | **First Installment** |
| COLLINS, ERNEST JOHN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11383 E HARRISON RD | 0011 | PT SE NW-BEG NW COR, S815', E755' N | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.8200 | TO C/L RD, W TO POB EX 2.15ACS LYG | 19,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR | **21,921** | 0 | Total Due | $376.41 | $376.41 | **$752.82** | 10/13/2023 |
| | | | 0 | 0 | Paid | $376.41 | $376.41 | **$752.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-001 | 50234 | 11662 E HARRISON RD | 6,933 | 0 | Tax Due | $732.93 | $732.93 | **$1,465.86** | **First Installment** |
| LILES, BOBBY G & NORMA A | 6.89328 | MT VERNON, IL 62864 | 3,896 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11662 E HARRISON RD | 0011 | NW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.7200 | | 26,930 | 7,946 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,211** | 0 | Total Due | $732.93 | $732.93 | **$1,465.86** | 10/23/2023 |
| | | | 0 | 0 | Paid | $732.93 | $732.93 | **$1,465.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-24-200-004 | 50234 | 11912 E HARRISON RD | 1,843 | 0 | **Tax Due** | $137.21 | $137.21 | **$274.42** | **First Installment** |
| HARLAN, CHARLES D | 6.89328 | MT VERNON, IL 62864 | 2,138 | 3,531 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 11912 E HARRISON RD | 0011 | PT NE NE 650'W SE COR N672' | 2,452 | 210 | **Pen. Due** | $2.06 | $0.00 | **$2.06** | Online Payment |
| MT VERNON, IL 62864 | 10.0400 | | 3,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,722** | 0 | **Total Due** | $139.27 | $137.21 | **$276.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $139.27 | $137.21 | **$276.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-006 | 50234 | 8841 N TRITON LN | 0 | 0 | **Tax Due** | $919.91 | $919.91 | **$1,839.82** | **First Installment** |
| ALVARADO, STEPHANIE D & TOLLEY, DEBRA E | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8841 N TRITON LN | 0040 | BEG 472' N SE NE NE COR 200'X 200' | 2,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.9100 | | 24,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,690** | 0 | **Total Due** | $919.91 | $919.91 | **$1,839.82** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $919.91 | $919.91 | **$1,839.82** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-008 | 50234 | | 8,682 | 0 | **Tax Due** | $299.24 | $299.24 | **$598.48** | **First Installment** |
| LAKE, DALE & MARY LIVING TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7843 COOLIDGE RD | 0021 | PT LT 1 PT SE NE SW NE & 25AC N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAKDALE, IL 62268 | 40.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,682** | 0 | **Total Due** | $299.24 | $299.24 | **$598.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $299.24 | $299.24 | **$598.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-009 | 50234 | | 5,560 | 0 | **Tax Due** | $191.64 | $191.64 | **$383.28** | **First Installment** |
| LAKE, DALE & MARY LIVING TRUST | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7843 COOLIDGE RD | 0021 | PT LOT 1 PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAKDALE, IL 62268 | 30.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,560** | 0 | **Total Due** | $191.64 | $191.64 | **$383.28** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $191.64 | $191.64 | **$383.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-010 | 50234 | 11957 E HARRISON RD | 0 | 0 | **Tax Due** | $541.47 | $541.47 | **$1,082.94** | **First Installment** |
| MCKOWEN, NOLAN & MARY | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11957 E HARRISON RD | 0040 | PT SE NE & .75A BEG 396' S NE COR | 3,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 39,852 | 16,770 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,480** | 0 | **Total Due** | $541.47 | $541.47 | **$1,082.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $541.47 | $541.47 | **$1,082.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/14/2022 1st INSTALLMENT FOR 2021 R.E. TAX WAS 9/09/22 POSTMARK WAS 9/12/22 LATE FEE = $8.36 RETURNING YOUR CHECK NO. 2597 IN THE AMOUNT OF $1114.48. PLEASE SEND CORRECTED P

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-24-200-011 | 50234 | 8635 N TRITON LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARKE, LARRY W & BARBARA G TR | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8635 N TRITON LN | 0040 | LOT 2 PT SE NE EX .75 BEG 396' S NE | 3,185 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.2500 | COR & EX 2AC SE COR | 28,057 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,242** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-012 | 50234 | 8561 N TRITON LN | 0 | 0 | Tax Due | $790.83 | $790.83 | **$1,581.66** | **First Installment** |
| CLARKE, STEPHEN C & BONNA D TRUST | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8561 N TRITON LN | 0040 | 2AC SE COR SE NE | 3,185 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2500 | | 37,199 | 4,439 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,384** | 0 | Total Due | $790.83 | $790.83 | **$1,581.66** | 10/04/2023 |
| | | | 0 | 0 | Paid | $790.83 | $790.83 | **$1,581.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-013 | 50234 | 9047 N TRITON LN | 353 | 0 | Tax Due | $96.68 | $96.68 | **$193.36** | **First Installment** |
| HAYES, STEVEN E & ANITA C | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9047 N TRITON LN | 0011 | N335' NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR HAYES STEVEN E & ANITA C Impc |
| MT VERNON, IL 62864 | 10.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,805** | 0 | Total Due | $96.68 | $96.68 | **$193.36** | 10/06/2023 |
| | | | 0 | 0 | Paid | $96.68 | $96.68 | **$193.36** | IVR HAYES STEVEN E & ANITA C Impc |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-017 | 50234 | | 866 | 0 | Tax Due | $107.68 | $107.68 | **$215.36** | **First Installment** |
| HARLAN, CHARLES D | 6.89328 | | 2,258 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 11912 E HARRISON RD | 0011 | PT NE NE-BEG 335' S NW COR, E770', | 0 | 0 | Pen. Due | $1.62 | $0.00 | **$1.62** | Online Payment |
| MT VERNON, IL 62864 | 5.5300 | S313', W TO W LN, N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,124** | 0 | Total Due | $109.30 | $107.68 | **$216.98** | 11/14/2023 |
| | | | 0 | 0 | Paid | $109.30 | $107.68 | **$216.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-018 | 50234 | 8867 N TRITON LN | 123 | 0 | Tax Due | $1,555.54 | $1,555.54 | **$3,111.08** | **First Installment** |
| SMITH, MARSHALL & CAROLYN S | 6.89328 | MT VERNON, IL 62864 | 59 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8867 N TRITON LN | 0011 | PT NE NE-BEG 335' S & 770' E NW COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9900 | S313', E TO E LN, N TO PT 335' S NE COR, | 53,498 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO POB | **56,132** | 0 | Total Due | $1,555.54 | $1,555.54 | **$3,111.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,555.54 | $1,555.54 | **$3,111.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-200-020 | 50234 | 8781 N TRITON LN | 273 | 0 | Tax Due | $1,272.26 | $1,272.26 | **$2,544.52** | **First Installment** |
| GORMAN, JAMES C & ANGIE | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8781 N TRITON LN | 0011 | PT NE NE- BEG SE COR, W650', N672', E | 2,452 | 0 | Pen. Due | $0.00 | $19.08 | **$19.08** | Online Payment |
| MT VERNON, IL 62864 | 10.2900 | TO PT 200'W E LN NE, S200', E200', S472' | 34,188 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **36,913** | 0 | Total Due | $1,272.26 | $1,291.34 | **$2,563.60** | 12/01/2023 |
| | | | 0 | 0 | Paid | $1,272.26 | $1,291.34 | **$2,563.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-24-200-021 | 50234 | | 0 | 0 | **Tax Due** | $40.53 | $40.53 | **$81.06** | **First Installment** |
| MCKOWEN, COURTNEY | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0030 | ASSM'T PLT OF LTS 119 & 120 SE NE SEC | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | 24 LT 120 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,176** | 0 | **Total Due** | $40.53 | $40.53 | **$81.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $40.53 | $40.53 | **$81.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-003 | 50234 | 8178 N VERMONT LN | 0 | 0 | **Tax Due** | $84.51 | $84.51 | **$169.02** | **First Installment** |
| CONNER, LARRY DAVID & MARY ANN | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12 ELM CIRCLE | 0040 | BEG 320.3'E NW COR SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $84.51 | $84.51 | **$169.02** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $84.51 | $84.51 | **$169.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-004 | 50234 | 8164 N VERMONT LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| DUNAVAN, DEBORAH ERLENE | 6.89328 | MT VERNON, IL 62864 | 0 | 2,657 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8164 N VERMONT LN | 0040 | S172' N524' W253.5' SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,658** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-005 | 50234 | 11004 E REDWOOD RD | 0 | 0 | **Tax Due** | $84.51 | $84.51 | **$169.02** | **First Installment** |
| LILES, BOBBY G | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O LEE ANN CRUNK | 0040 | SW COR SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23503 N HAILS LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **2,452** | 0 | **Total Due** | $84.51 | $84.51 | **$169.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $84.51 | $84.51 | **$169.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-007 | 50234 | 11280 E REDWOOD RD | 0 | 0 | **Tax Due** | $84.51 | $84.51 | **$169.02** | **First Installment** |
| BERNARD, RANDY L & EDWARD L | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8208 N TRITON LN | 0030 | 1A SW COR SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $84.51 | $84.51 | **$169.02** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $84.51 | $84.51 | **$169.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-008 | 50234 | 11368 E REDWOOD RD | 2,314 | 0 | **Tax Due** | $1,440.04 | $1,440.04 | **$2,880.08** | **First Installment** |
| BERNARD, EDWARD | 6.89328 | MT VERNON, IL 62864 | 3,806 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 11368 E REDWOOD RD | 0011 | W1/2 SE SW & W2 RDS E1/2 SE SW EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2200 | 1AC SW COR SE SW | 39,209 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,781** | 0 | **Total Due** | $1,440.04 | $1,440.04 | **$2,880.08** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $1,440.04 | $1,440.04 | **$2,880.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-24-300-009 | 50234 | 11438 E REDWOOD RD | 2,246 | 0 | Tax Due | $441.76 | $441.76 | **$883.52** | **First Installment** |
| TAYLOR, ALAN DEAN | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11438 E REDWOOD RD | 0011 | SE SW EX 1AC SW COR EX W1/2 SE SW & W2 RDS E1/2 SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.2800 | | 14,119 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,817** | 0 | Total Due | $441.76 | $441.76 | **$883.52** | 09/27/2023 |
| | | | 0 | 0 | Paid | $441.76 | $441.76 | **$883.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-015 | 50234 | 11016 E REDWOOD RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| FRISCH, BEVERLY S | 6.89328 | MT VERNON, IL 62864 | 0 | 2,451 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 891 E PROVIDENCE RD | 0040 | E208.71', W417.42', S208.71' SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/13/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-018 | 50234 | | 3,202 | 0 | Tax Due | $110.36 | $110.36 | **$220.72** | **First Installment** |
| MCKOWEN, COURTNEY L | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0021 | NE SW & SE NW EX BEG NW COR SE NW, S815', E755', N379.4', E500', N435.6' W1255' TO POB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 61.0300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,202** | 0 | Total Due | $110.36 | $110.36 | **$220.72** | 09/22/2023 |
| | | | 0 | 0 | Paid | $110.36 | $110.36 | **$220.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-019 | 50234 | 8324 N VERMONT LN | 0 | 0 | Tax Due | $2,080.88 | $2,080.88 | **$4,161.76** | **First Installment** |
| LEE, CONNIE J | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8324 N VERMONT LN | 0040 | PT NW SW-BEG 423' N SW COR, E260', N168', W260', S168' TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 63,922 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,374** | 0 | Total Due | $2,080.88 | $2,080.88 | **$4,161.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,080.88 | $2,080.88 | **$4,161.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-022 | 50234 | | 1,148 | 0 | Tax Due | $39.57 | $39.57 | **$79.14** | **First Installment** |
| PARRISH, JOAN | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| PO BOX 332 | 0021 | PT S1/2 N1/2 SW SW- BEG 296.2' E SW COR, N212.7', E TO E LN, S TO S LN, W TO POB & E25' SE SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR PARRISH JOAN Import Payment |
| MT VERNON, IN 47620 | 5.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,148** | 0 | Total Due | $39.57 | $39.57 | **$79.14** | 10/15/2023 |
| | | | 0 | 0 | Paid | $39.57 | $39.57 | **$79.14** | IVR PARRISH JOAN Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-023 | 50234 | | 348 | 0 | Tax Due | $12.00 | $12.00 | **$24.00** | **First Installment** |
| BOYER, WILLIAM R | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 8090 N VERMONT LN | 0021 | SE SW SW EX E25' | 0 | 0 | Pen. Due | $0.18 | $0.00 | **$0.18** | Online Payment |
| MT VERNON, IL 62864-6819 | 9.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **348** | 0 | Total Due | $12.18 | $12.00 | **$24.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $12.18 | $12.00 | **$24.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-24-300-025 | 50234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRISCH, BEVERLY S | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 891 E PROVIDENCE RD | 0030 | PT SW SW- BEG 417.33'E SW COR, E50', | 109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SCHELLER, IL 62883 | 0.1100 | N100', W50', S100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-026 | 50234 | 8090 N VERMONT LN | 845 | 0 | **Tax Due** | $149.14 | $149.14 | **$298.28** | **First Installment** |
| BOYER, WILLIAM R | 6.89328 | MT VERNON, IL 62864 | 147 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 8090 N VERMONT LN | 0011 | PT N1/2 SW SW- BEG 524'S NW COR, | 2,452 | 0 | **Pen. Due** | $2.24 | $0.00 | **$2.24** | Online Payment |
| MT VERNON, IL 62864 | 8.3500 | E253.5', N70.7', E42.7', S212.7', W296.2', | 6,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N136' TO POB & EX SW SW SW EX | **10,327** | 0 | **Total Due** | $151.38 | $149.14 | **$300.52** | 11/16/2023 |
| | | S208.71', W417.42' & EX 1AC TR LYG E & | 0 | 0 | **Paid** | $151.38 | $149.14 | **$300.52** | Online Payment |
| | | ADJ SD S208.71' W417.42' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-027 | 50234 | 11096 E REDWOOD RD | 0 | 0 | **Tax Due** | $254.47 | $254.47 | **$508.94** | **First Installment** |
| FRISCH, BEVERLY S | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4737 N LODGE LN | 0040 | 1AC TR LYG E & ADJ S208.71' W417.42' | 2,182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.8900 | SW EX S100' W50' | 5,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,383** | 0 | **Total Due** | $254.47 | $254.47 | **$508.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $254.47 | $254.47 | **$508.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-029 | 50234 | 8182 N VERMONT LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| CONNER, DEVIN | 6.89328 | MT VERNON, IL 62864 | 0 | 3,791 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 8182 N VERMONT LN | 0040 | PT SW SW- BEG 303.3'S NW COR, | 3,792 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2800 | E1124.7' S150', W871.2', N101.3', W253.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N48.7' TO POB | **3,792** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-030 | 50234 | | 0 | 0 | **Tax Due** | $12.93 | $12.93 | **$25.86** | **First Installment** |
| CONNER, LARRY DAVID & MARY ANN | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12 ELM CIRCLE | 0030 | PT N1/2 SW SW- N150' W580.8' EX N136' | 375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9600 | W320.3' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **375** | 0 | **Total Due** | $12.93 | $12.93 | **$25.86** | 11/20/2023 |
| **Notes** ** BOBWATT 11/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 11/26/2018 RETURNED PAYMENT - OTHER ** BOBWATT 11/26/2018 FIRST INSTALLMENT WAS DUE 9/20/18. LATE FEE = $0.37 ** ANGELA 11/14/2022 RETURNED PAYMENT - OTHER ** ANGELA 11/14/202 | | | 0 | 0 | **Paid** | $12.93 | $12.93 | **$25.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-24-300-031 | 50234 | 8182 N VERMONT LN | 0 | 0 | **Tax Due** | $495.91 | $495.91 | **$991.82** | **First Installment** |
| CONNER, LARRY D & MARY ANN | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12 ELM CIRCLE | 0040 | PT SW SW- BEG 308.3'S NW COR, | 4,232 | 0 | **Pen. Due** | $0.00 | $7.44 | **$7.44** | Online Payment |
| MT VERNON, IL 62864 | 5.5400 | E1124.7', N308.3', W543.9', S150', W580.8', | 10,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO POB | **14,388** | 0 | **Total Due** | $495.91 | $503.35 | **$999.26** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $495.91 | $503.35 | **$999.26** | IVR CONNER LARRY D & MARY ANN I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-032 | 50234 | | 0 | 0 | **Tax Due** | $47.88 | $47.88 | **$95.76** | **First Installment** |
| DUNAVAN, DALE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DAVID CONNER | 0030 | N458.3' SW SW EX W1124.7' | 1,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12 ELM CIRCLE | 2.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,389** | 0 | **Total Due** | $47.88 | $47.88 | **$95.76** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $47.88 | $47.88 | **$95.76** | Online Payment |
| **Notes** REFUND CK#28311 DATED 12-16-14 FOR $84.32 DUPLICATE PAYMENT ON 2013 RE. ** BOBWATT 11/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 11/26/2018 RETURNED PAYMENT - OTHER ** BOBWATT 11/26/2018 FIRST INSTALLMENT WAS DUE 9/20/18 LATE FEE = $ | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-033 | 50234 | | 1,939 | 0 | **Tax Due** | $67.94 | $67.94 | **$135.88** | **First Installment** |
| MELVIN, JENNA L | 6.89328 | | 32 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 623 | 0011 | N1/2 NW SW | 0 | 0 | **Pen. Due** | $1.02 | $0.00 | **$1.02** | Jenna Melvin Import Payment |
| WEST FRANKFORT, IL 62896 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,971** | 0 | **Total Due** | $68.96 | $67.94 | **$136.90** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $68.96 | $67.94 | **$136.90** | Jenna Melvin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-300-034 | 50234 | | 2,437 | 0 | **Tax Due** | $294.90 | $294.90 | **$589.80** | **First Installment** |
| LEE, CONNIE J | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8324 N VERMONT LN | 0011 | S1/2 NW SW EX BEG 423'N SW COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.0000 | N168', E260', S168', W260' TO POB | 5,139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,556** | 0 | **Total Due** | $294.90 | $294.90 | **$589.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $294.90 | $294.90 | **$589.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-005 | 50234 | | 12,131 | 0 | **Tax Due** | $418.11 | $418.11 | **$836.22** | **First Installment** |
| TAYLOR, LARRY TRUSTEE | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11031 FOX HUNTERS RD | 0021 | W1/2 S109 ACS SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 54.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,131** | 0 | **Total Due** | $418.11 | $418.11 | **$836.22** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $418.11 | $418.11 | **$836.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-24-400-007 | 50234 | | 10,572 | 0 | Tax Due | $364.38 | $364.38 | **$728.76** | **First Installment** |
| TAYLOR, LARRY & BONNIE TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11031 FOX HUNTER RD | 0021 | E1/2 S109 ACS SE EX S651.5' E286' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 42.0000 | S346.5' W1034' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,572** | 0 | Total Due | $364.38 | $364.38 | **$728.76** | 10/03/2023 |
| | | | 0 | 0 | Paid | $364.38 | $364.38 | **$728.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-009 | 50234 | | 1,248 | 0 | Tax Due | $43.02 | $43.02 | **$86.04** | **First Installment** |
| LAKE, DALE & MARY LIVING TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7843 COOLIDGE RD | 0021 | N132' SE EX PT LYG IN E13 ACS OF N51 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAKDALE, IL 62268 | 5.9400 | ACS SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,248** | 0 | Total Due | $43.02 | $43.02 | **$86.04** | 09/27/2023 |
| **Notes** ** HILLARY 12/04/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $43.02 | $43.02 | **$86.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-010 | 50234 | | 4,387 | 0 | Tax Due | $151.21 | $151.21 | **$302.42** | **First Installment** |
| LAKE, DALE & MARY LIVING TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7843 COOLIDGE RD | 0021 | S27 ACS N35 ACS SE EX PT LYG IN E13 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAKDALE, IL 62268 | 20.1400 | ACS OF N51 ACS SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,387** | 0 | Total Due | $151.21 | $151.21 | **$302.42** | 09/27/2023 |
| **Notes** ** HILLARY 12/04/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $151.21 | $151.21 | **$302.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-011 | 50234 | | 2,700 | 0 | Tax Due | $93.06 | $93.06 | **$186.12** | **First Installment** |
| LAKE, DALE & MARY LIVING TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7843 COOLIDGE RD | 0021 | S16 ACS N41 ACS SE EX PT LYG IN E13 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OAKDALE, IL 62268 | 11.9200 | ACS OF N51 ACS SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,700** | 0 | Total Due | $93.06 | $93.06 | **$186.12** | 09/27/2023 |
| | | | 0 | 0 | Paid | $93.06 | $93.06 | **$186.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-012 | 50234 | 8459 N TRITON LN | 0 | 0 | Tax Due | $933.21 | $933.21 | **$1,866.42** | **First Installment** |
| MCKOWEN, COURTNEY | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0040 | PT FOLL DESC TR LYG IN E13ACS OF | 4,250 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0600 | N51 ACS SE-BEG NE COR, S264', W660', | 22,826 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N132', W1980', N132', E2640' TO POB | **27,076** | 0 | Total Due | $933.21 | $933.21 | **$1,866.42** | 09/22/2023 |
| | | | 0 | 0 | Paid | $933.21 | $933.21 | **$1,866.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-013 | 50234 | | 0 | 0 | Tax Due | $125.12 | $125.12 | **$250.24** | **First Installment** |
| MCKOWEN, COURTNEY | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0040 | PT FOLL DESC TR LYG IN E13 ACS OF | 2,101 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8600 | N51 ACS SE- S27 ACS OF N35 ACS SE EX | 1,529 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N132' E660' | **3,630** | 0 | Total Due | $125.12 | $125.12 | **$250.24** | 09/22/2023 |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $125.12 | $125.12 | **$250.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-24-400-014 | 50234 | | 0 | 0 | **Tax Due** | $61.90 | $61.90 | **$123.80** | **First Installment** |
| MCKOWEN, COURTNEY | 6.89328 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8282 N TRITON LN | 0030 | PT FOLL DESC TR LYG IN E13 ACS OF | 1,796 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0800 | N51 ACS SE- S16 ACS OF N51 ACS SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,796** | 0 | **Total Due** | $61.90 | $61.90 | **$123.80** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $61.90 | $61.90 | **$123.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-015 | 50234 | 11908 E REDWOOD RD | 0 | 0 | **Tax Due** | $229.41 | $229.41 | **$458.82** | **First Installment** |
| HESTER, CODY D | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11908 E REDWOOD RD | 0040 | PT SE SE- BEG 331.88'NW SE COR, | 2,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| MT VERNON, IL 62864 | 1.0000 | NW239.75', NE285.63' TO FLOW LN | 10,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRIBUTARY OF CRK, SE ALG FLOW LN | **12,656** | 0 | **Total Due** | $229.41 | $229.41 | **$458.82** | 10/18/2023 |
| | | TO POB | 0 | 0 | **Paid** | $229.41 | $229.41 | **$458.82** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-400-016 | 50234 | 8091 N TRITON LN | 1,796 | 0 | **Tax Due** | $1,342.43 | $1,342.43 | **$2,684.86** | **First Installment** |
| HESTER, RONALD | 6.89328 | MT VERNON, IL 62864 | 686 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 8091 N TRITON LN | 0011 | PT SE SE- BEG SE COR, N651.5', W286', | 2,451 | 0 | **Pen. Due** | $40.27 | $20.14 | **$60.41** | Online Payment |
| MT VERNON, IL 62864 | 11.5000 | S305', W1034', S346.5', SE748.37', | 40,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE285.63' TO FLOW LN TRIBUTARY OF | **44,949** | 0 | **Total Due** | $1,382.70 | $1,362.57 | **$2,745.27** | 11/21/2023 |
| | | CRK, SE ALG FLOW LN TO S LN SE, | 0 | 0 | **Paid** | $1,382.70 | $1,362.57 | **$2,745.27** | Online Payment |
| | | SE331.88' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-24-700-001 | 50226 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, NEIL R TRUSTEE | 5.73386 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 N ABBOTT LN | 7100 | NW NE & PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 70.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-25-100-002 | 50240 | 11163 E REDWOOD RD | 2,936 | 5,290 | **Tax Due** | $200.09 | $200.09 | **$400.18** | **First Installment** |
| MORGAN, DOROTHY G TRUST | 6.63080 | MT VERNON, IL 62864 | 1,432 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11163 E REDWOOD RD | 0011 | E1/2 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.4100 | | 20,531 | 5,026 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,351** | 0 | **Total Due** | $200.09 | $200.09 | **$400.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $200.09 | $200.09 | **$400.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-25-100-003 | 50240 | | 6,462 | 0 | **Tax Due** | $214.24 | $214.24 | **$428.48** | **First Installment** |
| VOYDA, NANCY | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS I DAVIS-LIFE ESTATE | 0021 | W1/2 NE NW & SE NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10104 E REDWOOD RD | 30.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,462** | 0 | **Total Due** | $214.24 | $214.24 | **$428.48** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $214.24 | $214.24 | **$428.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-25-100-004 | 50240 | 11441 E REDWOOD RD | 440 | 0 | Tax Due | $615.01 | $615.01 | **$1,230.02** | **First Installment** |
| QUINN, GARRY D | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11441 E REDWOOD RD | 0011 | NE NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1000 | | 15,658 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,550** | 0 | Total Due | $615.01 | $615.01 | **$1,230.02** | 11/15/2023 |
| | | | 0 | 0 | Paid | $615.01 | $615.01 | **$1,230.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-100-005 | 50240 | 7708 N VERMONT LN | 5,829 | 0 | Tax Due | $193.26 | $193.26 | **$386.52** | **First Installment** |
| AKJ MINTON FAMILY IRREVOCABLE TRUST | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7708 N VERMONT LN | 0011 | SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.1200 | | 49,028 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,309** | 0 | Total Due | $193.26 | $193.26 | **$386.52** | 10/06/2023 |
| | | | 0 | 0 | Paid | $193.26 | $193.26 | **$386.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-100-006 | 50240 | 11294 E BARAT RD | 1,131 | 0 | Tax Due | $1,546.27 | $1,546.27 | **$3,092.54** | **First Installment** |
| ZAHM, MARK | 6.63080 | MT VERNON, IL 62864-6594 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11294 E BARAT RD | 0011 | W1/2 SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | ZAHM, MARK |
| MT VERNON, IL 62864-6594 | 20.9900 | | 49,056 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,639** | 0 | Total Due | $1,546.27 | $1,546.27 | **$3,092.54** | 10/16/2023 |
| **Notes** Returned ck #2666. Wrong amount paid - Bob 10/12/23 | | | 0 | 0 | Paid | $1,546.27 | $1,546.27 | **$3,092.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-100-009 | 50240 | | 3,565 | 0 | Tax Due | $156.06 | $156.06 | **$312.12** | **First Installment** |
| HOFER, DAVID H | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| RAMONA H BECKMAN | 0011 | W1/2 NW NW | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7899 N VERMONT LN | 20.0000 | | 162 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,707** | 0 | Total Due | $156.06 | $156.06 | **$312.12** | 11/14/2023 |
| | | | 0 | 0 | Paid | $156.06 | $156.06 | **$312.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-200-001 | 50234 | 11545 E REDWOOD RD | 0 | 0 | Tax Due | $1,037.27 | $1,037.27 | **$2,074.54** | **First Installment** |
| SMITH, YAEKO | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11545 E REDWOOD RD | 0040 | 2AC SQ NW COR NW NE | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 43,130 | 5,075 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,170** | 0 | Total Due | $1,037.27 | $1,037.27 | **$2,074.54** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,037.27 | $1,037.27 | **$2,074.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-200-002 | 50240 | 11647 E REDWOOD RD | 0 | 0 | Tax Due | $2.39 | $2.39 | **$4.78** | **First Installment** |
| MCELROY, CHRISTOPHER & KRISTIN | 6.63080 | MT VERNON, IL 62864 | 0 | 1,759 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11647 E REDWOOD RD | 0040 | PT N1/2 NE SW NE-BEG 725' E NW COR | 883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | 125' X 125' | 948 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,831** | 0 | Total Due | $2.39 | $2.39 | **$4.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2.39 | $2.39 | **$4.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-25-200-003 | 50240 | 11735 E REDWOOD RD | 7,622 | 0 | Tax Due | $1,201.07 | $1,201.07 | **$2,402.14** | **First Installment** |
| HARDIEK, ROGER & NORMA LIV TR | 6.63080 | MT VERNON, IL 62864 | 542 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11735 E REDWOOD RD | 0011 | NW NE EX 2A SQ NW COR & EX.36A | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.9900 | | 36,611 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,227** | 0 | Total Due | $1,201.07 | $1,201.07 | **$2,402.14** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,201.07 | $1,201.07 | **$2,402.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-200-004 | 50240 | | 14,553 | 0 | Tax Due | $482.49 | $482.49 | **$964.98** | **First Installment** |
| WELLS, GENE TRUST | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY TRUST | 0021 | E1/2 SE NW & S1/2 W SD NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 60.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898-4316 | | | **14,553** | 0 | Total Due | $482.49 | $482.49 | **$964.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $482.49 | $482.49 | **$964.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-200-005 | 50234 | 7885 N TRITON LN | 4,791 | 0 | Tax Due | $854.08 | $854.08 | **$1,708.16** | **First Installment** |
| PUCKETT, MILTON | 6.89328 | MT VERNON, IL 62864 | 9,122 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7885 N TRITON LN | 0011 | N 18 ACRES NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.0000 | | 19,415 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,780** | 0 | Total Due | $854.08 | $854.08 | **$1,708.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $854.08 | $854.08 | **$1,708.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-200-006 | 50240 | | 9,330 | 0 | Tax Due | $309.33 | $309.33 | **$618.66** | **First Installment** |
| PUCKETT, MARTY E & REBECCA L | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7487 N TRITON LN | 0021 | S PT NE NE & 10AC N END SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,330** | 0 | Total Due | $309.33 | $309.33 | **$618.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $309.33 | $309.33 | **$618.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-200-008 | 50234 | 7561 N TRITON LN | 4,687 | 0 | Tax Due | $254.43 | $254.43 | **$508.86** | **First Installment** |
| PUCKETT, ANITA K & MILTON E | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7885 N TRITON LN | 0011 | S1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 243 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,382** | 0 | Total Due | $254.43 | $254.43 | **$508.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $254.43 | $254.43 | **$508.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-200-009 | 50234 | | 2,553 | 0 | Tax Due | $88.00 | $88.00 | **$176.00** | **First Installment** |
| WELLS, GENE TRUST | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BETTY WELLS TRUST | 0021 | S1/2 N1/2 SE NE EX BEG NE COR, S100', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 9.5200 | W210', N100', E21O' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **2,553** | 0 | Total Due | $88.00 | $88.00 | **$176.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $88.00 | $88.00 | **$176.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-25-200-010 | 50234 | 7695 N TRITON LN | 0 | 0 | Tax Due | $105.26 | $105.26 | **$210.52** | **First Installment** |
| KLUTTS, RONALD L & JOAN L | 6.89328 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7695 N TRITON LN | 0040 | PT S1/2 N1/2 SE NE- BEG NE COR, S100', | 469 | 0 | Pen. Due | $0.00 | $1.58 | **$1.58** | Ronald Klutts Import Payment |
| MT VERNON, IL 62864 | 0.4800 | W210', N100', E210' TO POB | 2,585 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,054** | 0 | Total Due | $105.26 | $106.84 | **$212.10** | 11/27/2023 |
| | | | 0 | 0 | Paid | $105.26 | $106.84 | **$212.10** | Ron Klutts Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-300-001 | 50240 | 7520 N VERMONT LN | 7,245 | 0 | Tax Due | $625.39 | $625.39 | **$1,250.78** | **First Installment** |
| WH ENTERPRISES LLC | 6.63080 | MT VERNON, IL 62864 | 234 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| C/O RYAN MICHAEL HIGGINSON | 0011 | N35 AC NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| PO BOX 3074 | 35.0000 | | 8,932 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62902 | | | **18,863** | 0 | Total Due | $625.39 | $625.39 | **$1,250.78** | 10/09/2023 |
| | | | 0 | 0 | Paid | $625.39 | $625.39 | **$1,250.78** | Kenneth Rochman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-300-002 | 50240 | 7236 N VERMONT LN | 627 | 0 | Tax Due | $173.53 | $173.53 | **$347.06** | **First Installment** |
| CAMPBELL, IRA E | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7236 N VERMONT LN | 0011 | S1/8 NW SW & N1/4 SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.2600 | | 2,155 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,234** | 0 | Total Due | $173.53 | $173.53 | **$347.06** | 10/13/2023 |
| | | | 0 | 0 | Paid | $173.53 | $173.53 | **$347.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-300-003 | 50240 | 7014 N VERMONT LN | 7,431 | 0 | Tax Due | $1,185.99 | $1,185.99 | **$2,371.98** | **First Installment** |
| DUDLEY, JAMES RUSSELL | 6.63080 | BONNIE, IL 62816 | 106 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11200 E SADDLE CLUB RD | 0011 | S3/4 SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 30.0000 | | 25,783 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,772** | 0 | Total Due | $1,185.99 | $1,185.99 | **$2,371.98** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,185.99 | $1,185.99 | **$2,371.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-300-004 | 50240 | | 4,576 | 0 | Tax Due | $151.72 | $151.72 | **$303.44** | **First Installment** |
| STANFORD, IRVIN EUGENE JR & CATHERYN | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6449 E IL HWY 15 | 0021 | N1/2 NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,576** | 0 | Total Due | $151.72 | $151.72 | **$303.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $151.72 | $151.72 | **$303.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-300-006 | 50240 | 11516 E DAVIS RD | 11,704 | 0 | Tax Due | $1,610.39 | $1,610.39 | **$3,220.78** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 6.63080 | MT VERNON, IL 62864 | 2,047 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK RD | 0011 | PT S1/2 - BEG SW COR SE SW, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 65.7600 | NE1958.92', E1353.59', SW996.93', | 32,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE234.4', SW950.45', NW229.97', | **48,573** | 0 | Total Due | $1,610.39 | $1,610.39 | **$3,220.78** | 11/15/2023 |
| | | W1363.02' TO POB | 0 | 0 | Paid | $1,610.39 | $1,610.39 | **$3,220.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-25-400-001 | 50240 | | 4,873 | 0 | Tax Due | $161.56 | $161.56 | **$323.12** | **First Installment** |
| STANFORD, IRVIN EUGENE JR & CATHERYN | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6449 E IL HWY 15 | 0021 | N1/4 W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,873** | 0 | Total Due | $161.56 | $161.56 | **$323.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $161.56 | $161.56 | **$323.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-400-002 | 50234 | | 4,439 | 0 | Tax Due | $153.00 | $153.00 | **$306.00** | **First Installment** |
| PUCKETT, MILTON | 6.89328 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7885 N TRITON LN | 0021 | E1/2 N1/2 N1/2 SE EX 5AC SQ E SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,439** | 0 | Total Due | $153.00 | $153.00 | **$306.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $153.00 | $153.00 | **$306.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-400-003 | 50234 | 7487 N TRITON LN | 952 | 0 | Tax Due | $408.53 | $408.53 | **$817.06** | **First Installment** |
| PUCKETT, MARTY E & REBECCA L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7487 N TRITON LN | 0011 | 5A SQ N SD N1/2 NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 14,449 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,853** | 0 | Total Due | $408.53 | $408.53 | **$817.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $408.53 | $408.53 | **$817.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-400-004 | 50240 | | 10,750 | 0 | Tax Due | $356.41 | $356.41 | **$712.82** | **First Installment** |
| FOELL, LAURA L | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1963 GARD AVE | 0021 | S 1/2 NE SE & N 1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHALLER, IA 51053 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,750** | 0 | Total Due | $356.41 | $356.41 | **$712.82** | 10/04/2023 |
| | | | 0 | 0 | Paid | $356.41 | $356.41 | **$712.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-400-005 | 50240 | | 4,879 | 0 | Tax Due | $161.76 | $161.76 | **$323.52** | **First Installment Sold at Tax Sale** |
| SPILLER, HERMAN FAMILY B TRUST | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| MAJORIE D SPILLER TRUSTEE | 0021 | S1/2 SE SE | 0 | 0 | Pen. Due | $9.71 | $7.28 | **$16.99** | PEACEOFMIND ALERT, INC. |
| 121 CORTEZ RD APT 434 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| HOT SPRINGS, AR 71909 | | | **4,879** | 0 | Total Due | $171.47 | $243.04 | **$414.51** | 01/17/2024 |
| | | | 0 | 0 | Paid | $171.47 | $243.04 | **$414.51** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-25-400-006 | 50240 | | 11,085 | 0 | Tax Due | $367.51 | $367.51 | **$735.02** | **First Installment** |
| STEWART, DAVID | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11029 E DAVIS RD | 0021 | PT SE - BEG SE COR SW SE NW1140.26', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 54.9500 | NE950.45', NW234.4', NE996.93', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1350.72', SW1951.31', TO POB | **11,085** | 0 | Total Due | $367.51 | $367.51 | **$735.02** | 09/27/2023 |
| | | | 0 | 0 | Paid | $367.51 | $367.51 | **$735.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-25-400-999 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MENDENHALL CEMETERY | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN-PT N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | AS DESCRIBED IN DOC #201902624-SITS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ON PARCEL 10-25-300-001 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-25-700-001 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, NEIL R TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3980 N ABBOTT LN | 7100 | N1/2 NE SW E1/2 NW NW & S SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 85.0000 | N SD SW SW & S SD NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-001 | 50240 | | 10,009 | 0 | **Tax Due** | $331.84 | $331.84 | **$663.68** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,009** | 0 | **Total Due** | $331.84 | $331.84 | **$663.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $331.84 | $331.84 | **$663.68** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-003 | 50240 | 7532 N NASON LN | 141 | 0 | **Tax Due** | $153.97 | $153.97 | **$307.94** | **First Installment** |
| MINOR, JOHN W | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7532 N NASON LN | 0011 | S1/2 SW SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.4900 | | 8,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,644** | 0 | **Total Due** | $153.97 | $153.97 | **$307.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $153.97 | $153.97 | **$307.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-005 | 50240 | 7719 E REDWOOD RD | 3,717 | 0 | **Tax Due** | $1,095.28 | $1,095.28 | **$2,190.56** | **First Installment** |
| HOFER, DAVID & SUSAN LIV TR | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7899 N VERMONT | 0011 | N1/2 SE NW | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 24,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,036** | 0 | **Total Due** | $1,095.28 | $1,095.28 | **$2,190.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,095.28 | $1,095.28 | **$2,190.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-006 | 50240 | 10251 E REDWOOD RD | 4,979 | 0 | **Tax Due** | $214.48 | $214.48 | **$428.96** | **First Installment** |
| DAVIS, JOHN MAURICE & JOANNE | 6.63080 | MT VERNON, IL 62864 | 1,490 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 0011 | NE NW EX BEG NE COR, S600', W585', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.5000 | N600', E585' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,469** | 0 | **Total Due** | $214.48 | $214.48 | **$428.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $214.48 | $214.48 | **$428.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-100-007 | 50240 | 10311 E REDWOOD RD | 1,205 | 0 | **Tax Due** | $2,376.55 | $2,376.55 | **$4,753.10** | **First Installment** |
| DAVIS, JOHN M & JOANNE | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 0011 | PT NE NW- BEG NE COR, S600', W585', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0600 | N600', E585' TO POB | 74,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,682** | 0 | **Total Due** | $2,376.55 | $2,376.55 | **$4,753.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $2,376.55 | $2,376.55 | **$4,753.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-011 | 50238 | 7628 N NASON LN | 664 | 0 | **Tax Due** | $2,207.15 | $2,207.15 | **$4,414.30** | **First Installment** |
| COMPTON, VINT D | 5.85489 | MT VERNON, IL 62864 | 5,249 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7628 N NASON LN | 0011 | E1/2 N12.5 ACS SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.2500 | | 73,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,395** | 0 | **Total Due** | $2,207.15 | $2,207.15 | **$4,414.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,207.15 | $2,207.15 | **$4,414.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-012 | 50238 | | 2,175 | 0 | **Tax Due** | $63.67 | $63.67 | **$127.34** | **First Installment** |
| CLARK, PHILLIP & LEIGHA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15296 N COUNTY FARM LN | 0021 | W1/2 SW NW (EX N6.25 ACS & EX S5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.7500 | ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,175** | 0 | **Total Due** | $63.67 | $63.67 | **$127.34** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $63.67 | $63.67 | **$127.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-013 | 50238 | | 1,029 | 0 | **Tax Due** | $30.13 | $30.13 | **$60.26** | **First Installment** |
| COMPTON, VINT D | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7628 N NASON LN | 0021 | E1/2 FOLL DESC TR: SW NW (EX N12.5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7500 | ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,029** | 0 | **Total Due** | $30.13 | $30.13 | **$60.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $30.13 | $30.13 | **$60.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-014 | 50238 | | 630 | 0 | **Tax Due** | $18.45 | $18.45 | **$36.90** | **First Installment** |
| COMPTON, VINT D | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7628 N NASON LN | 0021 | N2.5 ACS W1/2 N12.5 ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **630** | 0 | **Total Due** | $18.45 | $18.45 | **$36.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $18.45 | $18.45 | **$36.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-100-015 | 50238 | | 955 | 0 | **Tax Due** | $27.96 | $27.96 | **$55.92** | **First Installment** |
| CLARK, PHILLIP & LEIGHA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15296 N COUNTY FARM LN | 0021 | W1/2 N12.5 ACS SW NW (EX N2.5 ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **955** | 0 | **Total Due** | $27.96 | $27.96 | **$55.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $27.96 | $27.96 | **$55.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-201-001 | 50240 | 10423 E REDWOOD RD | 1,554 | 0 | Tax Due | $2,370.15 | $2,370.15 | **$4,740.30** | **First Installment** |
| PARKHILL, DAVID & JOYCE | 6.63080 | MT VERNON, IL 62864 | 4,634 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10423 E REDWOOD RD | 0011 | N1/2 NW NE LYG W OF IL 148 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.6400 | | 73,849 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,489** | 0 | Total Due | $2,370.15 | $2,370.15 | **$4,740.30** | 10/06/2023 |
| | | | 0 | 0 | Paid | $2,370.15 | $2,370.15 | **$4,740.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-201-003 | 50240 | | 379 | 0 | Tax Due | $106.89 | $106.89 | **$213.78** | **First Installment** |
| BERNARD, RANDY | 6.63080 | | 2,845 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8208 N TRITION LN | 0011 | S1/2 NW NE LYG W OF RD EX BEG NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.6100 | COR, SW358', W360', N350' , E TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,224** | 0 | Total Due | $106.89 | $106.89 | **$213.78** | 09/22/2023 |
| | | | 0 | 0 | Paid | $106.89 | $106.89 | **$213.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-201-004 | 50240 | 7876 E REDWOOD RD | 0 | 0 | Tax Due | $900.80 | $900.80 | **$1,801.60** | **First Installment** |
| ROBINSON, RYAN & AMY | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 7876 E REDWOOD RD | 0040 | PT S1/2 NW NE LYG W OF RD- BEG NE | 3,733 | 0 | Pen. Due | $13.51 | $0.00 | **$13.51** | Online Payment |
| MT VERNON, IL 62864 | 3.1800 | COR, SW358', W360', N350' TO POB | 29,437 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,170** | 0 | Total Due | $914.31 | $900.80 | **$1,815.11** | 10/19/2023 |
| | | | 0 | 0 | Paid | $914.31 | $900.80 | **$1,815.11** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-202-001 | 50240 | | 1,605 | 0 | Tax Due | $53.21 | $53.21 | **$106.42** | **First Installment** |
| HOFER, DAVID LIVING TRUST | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7899 N VERMONT LN | 0021 | N1/2 ESD NW NE E JSW RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,605** | 0 | Total Due | $53.21 | $53.21 | **$106.42** | 11/14/2023 |
| | | | 0 | 0 | Paid | $53.21 | $53.21 | **$106.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-202-002 | 50240 | 7748 N IL HWY 148 | 1,059 | 0 | Tax Due | $220.84 | $220.84 | **$441.68** | **First Installment Sold at Tax Sale** |
| GENTRY, RONALD E JR & DIETZ, CHERYL A | 6.63080 | MT VERNON, IL 62864 | 407 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 7748 N IL HWY 148 | 0011 | S1/2 ESD NW NE E JSW RR | 2,452 | 0 | Pen. Due | $13.25 | $9.94 | **$23.19** | ROC ENTERPRISES, LLC |
| MT VERNON, IL 62864 | 6.5000 | | 8,743 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,661** | 0 | Total Due | $234.09 | $304.78 | **$538.87** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $234.09 | $304.78 | **$538.87** | ROC ENTERPRISES, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-226-001 | 50240 | 7897 N VERMONT LN | 8,920 | 0 | Tax Due | $1,637.64 | $1,637.64 | **$3,275.28** | **First Installment** |
| HOFER, DAVID H & SUSAN M TRUST | 6.63080 | MT VERNON, IL 62864 | 1,745 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7897 N VERMONT LN | 0011 | NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 47,278 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,395** | 0 | Total Due | $1,637.64 | $1,637.64 | **$3,275.28** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,637.64 | $1,637.64 | **$3,275.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-251-001 | 50240 | | 0 | 0 | **Tax Due** | $319.81 | $319.81 | **$639.62** | **First Installment** |
| JOHNSON, JOHN R TAYLOR, ADRIAN DAWN | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 7617 N IL HWY 148 | 0040 | N99' LT 1 MARY I JOHNSON SUB S1/2 SW | 3,997 | 0 | **Pen. Due** | $4.80 | $0.00 | **$4.80** | Online Payment |
| MT VERNON, IL 62864 | 1.1300 | NE | 5,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,646** | 0 | **Total Due** | $324.61 | $319.81 | **$644.42** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $324.61 | $319.81 | **$644.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-251-002 | 50240 | | 0 | 0 | **Tax Due** | $132.15 | $132.15 | **$264.30** | **First Installment** |
| AGEE, DAVID DWAYNE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7583 N IL HWY 148 | 0040 | JOHNSON'S SUB S66' LT 1 & N33' LT 2 | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | MEAS ON W LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,986** | 0 | **Total Due** | $132.15 | $132.15 | **$264.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $132.15 | $132.15 | **$264.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-251-003 | 50240 | | 0 | 0 | **Tax Due** | $437.17 | $437.17 | **$874.34** | **First Installment** |
| AGEE, DAVID D | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7583 N IL HWY 148 | 0040 | PT N1/2 LOT 3 & 33' S SD LT 2 IN MARY I | 4,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1600 | JOHNSON SUB S1/2 SW NE EX S1 AC | 9,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,186** | 0 | **Total Due** | $437.17 | $437.17 | **$874.34** | 09/27/2023 |
| **Notes** ** COLLECT 11/13/2017 RETURNED PAYMENT - OTHER ** COLLECT 11/13/2017 Please write two seperate checks for real estate and mobile home. thanks COMBINED MH AND RE TAX PAYMENTS , SENT BACK ON DIFF PARCEL | | | 0 | 0 | **Paid** | $437.17 | $437.17 | **$874.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-251-004 | 50240 | 7535 N IL HWY 148 | 0 | 0 | **Tax Due** | $55.04 | $55.04 | **$110.08** | **First Installment** |
| DUNCAN, ANTHONY DEAN | 6.63080 | MT VERNON, IL 62864 | 0 | 5,828 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PHYLLIS DAVIS | 0040 | S1 AC LOT 3 & 33' S SD LT 2 IN MARY I | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7535 N IL HWY 148 | 1.0000 | JOHNSON SUB S1/2 SW NE | 5,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,488** | 0 | **Total Due** | $55.04 | $55.04 | **$110.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $55.04 | $55.04 | **$110.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-251-005 | 50240 | | 182 | 0 | **Tax Due** | $6.04 | $6.04 | **$12.08** | **First Installment** |
| ISOM, JAN M & TERESA RENEE TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7515 N ILL HWY 148 | 0021 | MARY I JOHNSON SUB N1/2 LT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **182** | 0 | **Total Due** | $6.04 | $6.04 | **$12.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.04 | $6.04 | **$12.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-251-006 | 50240 | | 158 | 0 | **Tax Due** | $5.24 | $5.24 | **$10.48** | **First Installment** |
| ISOM, JAN M & TERESA RENEE TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7515 N IL HWY 148 | 0021 | JOHNSON'S SUB S1/2 LT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **158** | 0 | **Total Due** | $5.24 | $5.24 | **$10.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $5.24 | $5.24 | **$10.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-251-007 | 50240 | 7583 N IL HWY 148 | 0 | 0 | Tax Due | $118.59 | $118.59 | **$237.18** | **First Installment** |
| AGEE, DAVID D | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7583 N IL HWY 148 | 0040 | LOT 2 EX N33' & EX S33' MEAS W LN | 3,883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | MARY I JOHNSON SUB S1/2 SW SW | 5,694 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,577** | 0 | Total Due | $118.59 | $118.59 | **$237.18** | 09/27/2023 |
| | | | 0 | 0 | Paid | $118.59 | $118.59 | **$237.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-251-008 | 50240 | | 2,045 | 0 | Tax Due | $67.80 | $67.80 | **$135.60** | **First Installment** |
| HOFER, DAVID H & SUSAN M TRUST | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7899 N VERMONT LN | 0021 | N1/2 SW NE LYG W OF IL 148 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,045** | 0 | Total Due | $67.80 | $67.80 | **$135.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $67.80 | $67.80 | **$135.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-252-001 | 50240 | | 2,812 | 0 | Tax Due | $93.23 | $93.23 | **$186.46** | **First Installment** |
| ISOM, JAN MICHAEL | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7515 N IL HWY 148 | 0021 | PT S1/2 SW NE E JSW RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,812** | 0 | Total Due | $93.23 | $93.23 | **$186.46** | 10/16/2023 |
| | | | 0 | 0 | Paid | $93.23 | $93.23 | **$186.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-252-002 | 50233 | 7517 N IL HWY 148 | 1,881 | 0 | Tax Due | $101.59 | $101.59 | **$203.18** | **First Installment** |
| LYNN, ARIEL | 6.50977 | MT VERNON, IL 62864 | 17 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4201 LINCOLNSHIRE DR APT A | 0011 | N1/2 SW NE LYG E OF SE LN RR | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.2900 | | 243 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,121** | 0 | Total Due | $101.59 | $101.59 | **$203.18** | 10/10/2023 |
| | | | 0 | 0 | Paid | $101.59 | $101.59 | **$203.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-276-004 | 50233 | 7531 N VERMONT LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTH HICKORY HILL CEMETERY | 6.50977 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| STEVEN C HAYS | 0090 | PT SE NE- BEG 826'E SW COR, N505', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 10330 E REDWOOD RD | 3.2000 | E494', S267', W462', S238', W32 TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | DOR 02-41-53 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-276-005 | 50233 | 7897 N VERMONT LN | 8,157 | 0 | Tax Due | $265.50 | $265.50 | **$531.00** | **First Installment** |
| HOFER, DAVID H & SUSAN M | 6.50977 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7899 N VERMONT LN | 0021 | SE NE EX S505' E494' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.2700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,157** | 0 | Total Due | $265.50 | $265.50 | **$531.00** | 11/14/2023 |
| | | | 0 | 0 | Paid | $265.50 | $265.50 | **$531.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-300-003 | 50240 | 7118 N NASON LN | 599 | 0 | Tax Due | $2,773.00 | $2,773.00 | **$5,546.00** | **First Installment** |
| SHERIDAN, STEVEN L & TERESA L JT TEN | 6.63080 | MT VERNON, IL 62864 | 475 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0011 | W1/2 SW SW | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7118 N NASON LN | 23.4600 | | 83,665 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **89,640** | 0 | Total Due | $2,773.00 | $2,773.00 | **$5,546.00** | 11/07/2023 |
| | | | 0 | 0 | Paid | $2,773.00 | $2,773.00 | **$5,546.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-300-004 | 50240 | 10192 E DAVIS RD | 741 | 0 | Tax Due | $405.58 | $405.58 | **$811.16** | **First Installment** |
| SHOOK, GEORGE W & KATHLEEN J | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10192 E DAVIS RD | 0011 | E1/2 SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.2200 | | 15,040 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,233** | 0 | Total Due | $405.58 | $405.58 | **$811.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $405.58 | $405.58 | **$811.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-300-005 | 50240 | 7515 N IL HWY 148 | 11,885 | 0 | Tax Due | $472.78 | $472.78 | **$945.56** | **First Installment** |
| ISOM, JAN M & TERESA RENEE TRUST | 6.63080 | MT VERNON, IL 62864 | 2,375 | 4,507 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7515 N IL HWY 148 | 0011 | NE SW & S1/2 SE NW | 3,920 | 1,195 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.8200 | | 1,782 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,962** | 0 | Total Due | $472.78 | $472.78 | **$945.56** | 10/16/2023 |
| | | | 0 | 0 | Paid | $472.78 | $472.78 | **$945.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-300-006 | 50240 | 7149 N IL HWY 148 | 7,577 | 0 | Tax Due | $1,005.46 | $1,005.46 | **$2,010.92** | **First Installment** |
| DARNELL FAMILY TRUST | 6.63080 | MT VERNON, IL 62864 | 3,169 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRENDA MARTIN & CARLA DAIBER TRUSTEES | 0011 | SE SW EX 1.57A RR EX 3A SE COR | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 588 COUNTY RD 800 N PO BOX 531 | 35.4300 | | 15,660 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **30,327** | 0 | Total Due | $1,005.46 | $1,005.46 | **$2,010.92** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,005.46 | $1,005.46 | **$2,010.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-300-007 | 50240 | 7031 N IL HWY 148 | 0 | 0 | Tax Due | $458.99 | $458.99 | **$917.98** | **First Installment** |
| BARVA, GILBERT F & MARY JOANNE | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7031 N IL HWY 148 | 0040 | 3.52AC SE COR SE SW LIFE ESTATE: | 5,403 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5200 | GILBERT F & MARY J BARVA | 35,040 | 15,599 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,443** | 0 | Total Due | $458.99 | $458.99 | **$917.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $458.99 | $458.99 | **$917.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-26-300-008 | 50240 | 7356 N NASON LN | 2,548 | 0 | Tax Due | $225.32 | $225.32 | **$450.64** | **First Installment** |
| BROECKLING, WALTER DEAN | 6.63080 | MT VERNON, IL 62864 | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7356 N NASON LN | 0011 | NW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.4600 | | 6,696 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,796** | 0 | Total Due | $225.32 | $225.32 | **$450.64** | 10/10/2023 |
| | | | 0 | 0 | Paid | $225.32 | $225.32 | **$450.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-400-001 | 50240 | | 0 | 0 | **Tax Due** | $20.16 | $20.16 | **$40.32** | **First Installment** |
| ISOM, JAN MICHAEL | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7515 N IL HWY 148 | 0030 | N80' SE W OF RD | 608 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **608** | 0 | **Total Due** | $20.16 | $20.16 | **$40.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.16 | $20.16 | **$40.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-002 | 50240 | 7415 N IL HWY 148 | 0 | 0 | **Tax Due** | $899.50 | $899.50 | **$1,799.00** | **First Installment** |
| JACKSON, JAYMAN J & CLARA M | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7341 N IL HWY 148 | 0040 | 3.60AC LYG W JSW RR PT SW NE & NW | 5,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.6000 | SE BEG SW COR, E197.51', NE603', 333', S96' TO POB | 27,679 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,131** | 0 | **Total Due** | $899.50 | $899.50 | **$1,799.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $899.50 | $899.50 | **$1,799.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-003 | 50240 | 7343 N IL HWY 148 | 0 | 0 | **Tax Due** | $394.90 | $394.90 | **$789.80** | **First Installment** |
| THOMPSON, JOHN J & BRENDA K | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7343 N IL HWY 148 | 0040 | 1.88AC S SD LYG W JSW RR PT SW NE & | 6,298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2100 | NW SE | 11,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,911** | 0 | **Total Due** | $394.90 | $394.90 | **$789.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $394.90 | $394.90 | **$789.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-005 | 50240 | | 5,443 | 0 | **Tax Due** | $180.46 | $180.46 | **$360.92** | **First Installment** |
| NEWELL, EDDIE R & RHONDA TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | NE SE EX 3AC NE COR & EX E10 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,443** | 0 | **Total Due** | $180.46 | $180.46 | **$360.92** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $180.46 | $180.46 | **$360.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-006 | 50240 | 7531 N VERMONT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTH HICKORY HILL CHURCH &CEM | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| STEVEN C HAYS | 0090 | PT NE SE & PT SE COR SE NE DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10330 E REDWOOD RD | 6.9000 | 70-210 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-007 | 50240 | 7283 N VERMONT LN | 375 | 0 | **Tax Due** | $513.52 | $513.52 | **$1,027.04** | **First Installment** |
| WOLTERING, DIANE | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 210 | 0011 | 10A ESD NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216-0210 | 10.2900 | | 12,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,489** | 0 | **Total Due** | $513.52 | $513.52 | **$1,027.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $513.52 | $513.52 | **$1,027.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-400-008 | 50240 | | 5,761 | 0 | **Tax Due** | $191.00 | $191.00 | **$382.00** | **First Installment** |
| NEWELL, EDDIE R & RHONDA TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | W25 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,761** | 0 | **Total Due** | $191.00 | $191.00 | **$382.00** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $191.00 | $191.00 | **$382.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-009 | 50240 | | 514 | 0 | **Tax Due** | $17.04 | $17.04 | **$34.08** | **First Installment** |
| DUDLEY, JAMES RUSSELL | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11200 E SADDLE CLUB RD | 0021 | E SD SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 14.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **514** | 0 | **Total Due** | $17.04 | $17.04 | **$34.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $17.04 | $17.04 | **$34.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-010 | 50240 | | 0 | 0 | **Tax Due** | $32.56 | $32.56 | **$65.12** | **First Installment** |
| HIGGINSON, MICHAEL L & MEGAN R | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 2006 WALTONVILLE RD | 0030 | 1A SQ SE COR SE SE | 982 | 0 | **Pen. Due** | $0.49 | $0.00 | **$0.49** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **982** | 0 | **Total Due** | $33.05 | $32.56 | **$65.61** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $33.05 | $32.56 | **$65.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-015 | 50240 | | 6,358 | 0 | **Tax Due** | $210.80 | $210.80 | **$421.60** | **First Installment** |
| NEWELL, EDDIE R & RHONDA TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | NW SE LYG E RR EX COM INT E ROW RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 27.4200 | & N LN, SW189.99' TO POB, E190.36', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S389.94', W275.78', NE399.41' TO POB | **6,358** | 0 | **Total Due** | $210.80 | $210.80 | **$421.60** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $210.80 | $210.80 | **$421.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-018 | 50240 | | 6,621 | 0 | **Tax Due** | $219.52 | $219.52 | **$439.04** | **First Installment** |
| NEWELL, EDDIE R & RHONDA TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0021 | SW SE EX RR & EX PT SW SE LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 26.9000 | RR & EX SW10 ACS LYG E & ADJ TO RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,621** | 0 | **Total Due** | $219.52 | $219.52 | **$439.04** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $219.52 | $219.52 | **$439.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-019 | 50240 | | 1,418 | 0 | **Tax Due** | $55.10 | $55.10 | **$110.20** | **First Installment** |
| NEWELL, EDDIE R & RHONDA TRUST | 6.63080 | | 244 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10456 E BONNIE RD | 0011 | W10 ACS SW SE LYG SE OF RD EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.5000 | INT S LN SE & E RR ROW, E250', N290', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W200', SW TO POB | **1,662** | 0 | **Total Due** | $55.10 | $55.10 | **$110.20** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $55.10 | $55.10 | **$110.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-400-020 | 50240 | 7032 N IL HWY 148 | 0 | 0 | **Tax Due** | $1,079.40 | $1,079.40 | **$2,158.80** | **First Installment** |
| LANE, TYLER S | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7032 N IL HWY 148 | 0040 | PT SW SE- BEG INT S LN SE & E RR | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ROW, E250', N290', W200', SW TO POB | 35,812 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,557** | 0 | **Total Due** | $1,079.40 | $1,079.40 | **$2,158.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,079.40 | $1,079.40 | **$2,158.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-400-021 | 50233 | 7444 N IL HWY 148 | 0 | 0 | **Tax Due** | $647.14 | $647.14 | **$1,294.28** | **First Installment** |
| VAUGHT, REX A | 6.50977 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7444 N IL HWY 148 | 0040 | PT NW SE - BEG 18.99'SW INT E LN RR & | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0800 | N LN NW SE, E190.36', S389.94', W275.78', | 22,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE399.41' TO POB | **25,882** | 0 | **Total Due** | $647.14 | $647.14 | **$1,294.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $647.14 | $647.14 | **$1,294.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-700-001 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | N1/2 SW SE TRUST 27559 2-0-541 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-700-002 | 50240 | | 0 | 0 | **Tax Due** | $33.16 | $33.16 | **$66.32** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | NW NW FUCMC 1-H-3214 | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,000** | 0 | **Total Due** | $33.16 | $33.16 | **$66.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $33.16 | $33.16 | **$66.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-700-003 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SE NE EX 2AC SE COR 417.8' E&W X | 950 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 38.0000 | 208.9' N&S TRUST #27559 2-O-2286 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **950** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2018 RE TAX BILL RETURNED TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNE

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-700-004 | 50240 | | 0 | 0 | **Tax Due** | $33.16 | $33.16 | **$66.32** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | SW SW FUCMC 1-H-3214 | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,000** | 0 | **Total Due** | $33.16 | $33.16 | **$66.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $33.16 | $33.16 | **$66.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-700-005 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NE SW TRUST #27559 2-T-10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-700-006 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | S1/2 SE NW TRUST #27559 2-0-541 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER | | | | | | | | | |
| 10-26-700-007 | 50240 | | 0 | 0 | **Tax Due** | $19.73 | $19.73 | **$39.46** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | ALL TH PT NW NE LYG W OF R/R PER | 595 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 23.8000 | DEED 3-8-4520 & 3-9-1818 ALL INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **595** | 0 | **Total Due** | $19.73 | $19.73 | **$39.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $19.73 | $19.73 | **$39.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-26-700-008 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SE SW & S1/2 SW SE TRUST #27559 CAB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 60.0000 | L, DR O, INST 541 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-26-700-009 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | 3.10AC BEG S LN NW NE619' W SE COR | 78 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 3.1000 | PER DEEDS 3-8-3186 & 3187 (5/6 INT) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **78** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-001 | 50238 | | 7,453 | 0 | **Tax Due** | $218.18 | $218.18 | **$436.36** | **First Installment** |
| WILSON, BILLY E & DIXIE L | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9120 E REDWOOD RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,453** | 0 | **Total Due** | $218.18 | $218.18 | **$436.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $218.18 | $218.18 | **$436.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-002 | 50238 | | 16,533 | 0 | **Tax Due** | $1,000.02 | $1,000.02 | **$2,000.04** | **First Installment** |
| DAVIS, JOHN M | 5.85489 | | 17,627 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10311 E REDWOOD RD | 0011 | SW NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,160** | 0 | **Total Due** | $1,000.02 | $1,000.02 | **$2,000.04** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,000.02 | $1,000.02 | **$2,000.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-003 | 50227 | 9485 E REDWOOD RD | 0 | 0 | **Tax Due** | $633.18 | $633.18 | **$1,266.36** | **First Installment** |
| YODER, RAYMOND ANTHONY & KAREN | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9485 E REDWOOD RD | 0040 | 1AC E1/2 NW NE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 24,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,701** | 0 | **Total Due** | $633.18 | $633.18 | **$1,266.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $633.18 | $633.18 | **$1,266.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-005 | 50238 | | 0 | 0 | **Tax Due** | $37.09 | $37.09 | **$74.18** | **First Installment** |
| JONES, JEREMY D | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9443 E REDWOOD RD | 0030 | W186' E733' N361' NE NW | 1,267 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,267** | 0 | **Total Due** | $37.09 | $37.09 | **$74.18** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $37.09 | $37.09 | **$74.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-006 | 50226 | 9443 E REDWOOD RD | 0 | 0 | **Tax Due** | $242.63 | $242.63 | **$485.26** | **First Installment** |
| JONES, JEREMY D | 5.73386 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9443 E REDWOOD RD | 0040 | W186' E547' N350' NE NW | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 11,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,463** | 0 | **Total Due** | $242.63 | $242.63 | **$485.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $242.63 | $242.63 | **$485.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-27-100-009 | 50226 | 9485 E REDWOOD RD | 0 | 0 | **Tax Due** | $1,229.34 | $1,229.34 | **$2,458.68** | **First Installment** |
| KEMPFER, TERRELL N JR & HANKS, MELISSA M | 5.73386 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9457 E REDWOOD RD | 0040 | PT NE NW- BEG 175'W NE COR, W186', S350', E186', N350' TO POB | 2,474 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.5000 | | 46,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,880** | 0 | **Total Due** | $1,229.34 | $1,229.34 | **$2,458.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,229.34 | $1,229.34 | **$2,458.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-010 | 50226 | | 0 | 0 | **Tax Due** | $11.24 | $11.24 | **$22.48** | **First Installment** |
| YODER, RAYMOND ANTHONY & KAREN | 5.73386 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9485 E REDWOOD RD | 0030 | PT NE NW- BEG 350'S NE COR, N100', W175', S100', E175' TO POB | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $11.24 | $11.24 | **$22.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $11.24 | $11.24 | **$22.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-011 | 50238 | 9265 E REDWOOD RD | 563 | 0 | **Tax Due** | $822.94 | $822.94 | **$1,645.88** | **First Installment** |
| TEPOVICH RENTALS LLC | 5.85489 | MT VERNON, IL 62864 | 409 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0011 | PT NE NW - BEG NW COR, E587', S361', W587', N361' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8600 | | 24,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,111** | 0 | **Total Due** | $822.94 | $822.94 | **$1,645.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $822.94 | $822.94 | **$1,645.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-012 | 50238 | | 4 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TEPOVICH, RANDALL K & DINAH L | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9501 E BARAT RD | 0021 | PT NE NW - BEG 350'S NE COR, S11', W361', N11', E361' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-100-013 | 50238 | 9501 E BARAT RD | 13,152 | 0 | **Tax Due** | $2,354.49 | $2,354.49 | **$4,708.98** | **First Installment** |
| TEPOVICH, RANDALL K & DINAH L REVOC TRST | 5.85489 | MT VERNON, IL 62864 | 7,356 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0011 | E1/2 NW (EX BEG NE COR, W733', S361', E186', N11', E186', S11', E361', N TO POB & EX BEG NW COR, E587', S361', W587', N361' TO POB) | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 72.0500 | | 62,244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,428** | 0 | **Total Due** | $2,354.49 | $2,354.49 | **$4,708.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,354.49 | $2,354.49 | **$4,708.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-200-001 | 50238 | | 12,157 | 0 | **Tax Due** | $355.89 | $355.89 | **$711.78** | **First Installment** |
| KASH, DAVID A & JACQUELINE L | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7827 N NASON LN | 0021 | NW NE & W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,157** | 0 | **Total Due** | $355.89 | $355.89 | **$711.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $355.89 | $355.89 | **$711.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-27-200-002 | 50227 | 9795 E REDWOOD RD | 0 | 0 | **Tax Due** | $1,766.61 | $1,766.61 | **$3,533.22** | **First Installment** |
| WOODSIDE, ERIC & TERESA | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9795 E REDWOOD RD | 0040 | 4A NW COR NE NE | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 4.0000 | | 59,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,757** | 0 | **Total Due** | $1,766.61 | $1,766.61 | **$3,533.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,766.61 | $1,766.61 | **$3,533.22** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-200-003 | 50227 | 9869 E REDWOOD RD | 0 | 0 | **Tax Due** | $1,475.97 | $1,475.97 | **$2,951.94** | **First Installment** |
| LANGAN, CODY J & NICOLE K | 6.11737 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9869 E REDWOOD RD | 0040 | 350' E & W X 250' N & S BEG 400' E NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | COR NE NE | 51,215 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,255** | 0 | **Total Due** | $1,475.97 | $1,475.97 | **$2,951.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,475.97 | $1,475.97 | **$2,951.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-200-011 | 50238 | 7987 N NASON LN | 0 | 0 | **Tax Due** | $1,825.21 | $1,825.21 | **$3,650.42** | **First Installment** |
| ALLEN, CHAD E & MELINDA D | 5.85489 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7987 N NASON LN | 0040 | N241' E272' NE NE | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.5000 | | 65,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,348** | 0 | **Total Due** | $1,825.21 | $1,825.21 | **$3,650.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,825.21 | $1,825.21 | **$3,650.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-200-015 | 50238 | 9750 E BARAT RD | 0 | 0 | **Tax Due** | $147.25 | $147.25 | **$294.50** | **First Installment** |
| CLARKE, MAX & STEPHNIE | 5.85489 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9750 E BARAT RD | 0040 | PT SE NE- BEG 914' W SE COR, W210', | 2,898 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Clarke Import Payment |
| MT VERNON, IL 62864 | 1.7600 | N365', E210', S365' TO POB | 8,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,030** | 0 | **Total Due** | $147.25 | $147.25 | **$294.50** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $147.25 | $147.25 | **$294.50** | Stephanie Clarke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-200-017 | 50238 | | 6,689 | 0 | **Tax Due** | $195.82 | $195.82 | **$391.64** | **First Installment** |
| CLARKE, EDWARD ANDREW & SHERRY L | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6675 N CHERRYVILLE LN | 0021 | N30 ACS FOLL DESC TR SE NE & E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 30.0000 | SW NE EX BEG 914'W SE COR NE, W210', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N365', E210', S365' TO POB | **6,689** | 0 | **Total Due** | $195.82 | $195.82 | **$391.64** | 11/14/2023 |
| **Notes** REFUND CK#29514 FOR $20.94 DATED 1-29-16 FIRST INSTALLMENT PAID TWICE FOR 2014 RE. | | | 0 | 0 | **Paid** | $195.82 | $195.82 | **$391.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-200-018 | 50238 | | 4,432 | 0 | **Tax Due** | $216.02 | $216.02 | **$432.04** | **First Installment** |
| CLARKE, MAX WILLIAM | 5.85489 | | 2,947 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9750 BARAT RD | 0011 | S28.24 ACS FOLL DESC TR-SE NE & E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Clarke Import Payment |
| MT VERNON, IL 62864 | 28.2400 | SW NE EX BEG 914'W SE COR NE, W210', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N365', E210', S365' TO POB | **7,379** | 0 | **Total Due** | $216.02 | $216.02 | **$432.04** | 09/30/2023 |
| **Notes** ** BOBWATT 08/25/2020 The payment stub was NOT included. Please return this check with the payment stub OR a separate payment of $3.00 for the duplicate bill fee. | | | 0 | 0 | **Paid** | $216.02 | $216.02 | **$432.04** | Stephanie Clarke Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-27-200-020 | 50238 | 7827 N NASON LN | 5,790 | 0 | **Tax Due** | $1,439.08 | $1,439.08 | **$2,878.16** | **First Installment** |
| KASH, DAVID A & JACQUELINE L | 5.85489 | MT VERNON, IL 62864 | 1,660 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7827 N NASON LN | 0011 | NE NE (EX BEG NW COR, S435.6', E400', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.5000 | N185.6', E350', N250', W750' TO POB & EX | 50,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NE COR, S241', W272', N241', E272' | **60,158** | 0 | **Total Due** | $1,439.08 | $1,439.08 | **$2,878.16** | 10/16/2023 |
| | | TO POB & EX BEG SE COR, N165', W792', | 0 | 0 | **Paid** | $1,439.08 | $1,439.08 | **$2,878.16** | Online Payment |
| | | S165', E792' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-200-021 | 50238 | 7753 N NASON LN | 0 | 0 | **Tax Due** | $112.80 | $112.80 | **$225.60** | **First Installment** |
| KASH, JESSICA L | 5.85489 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 7827 N NASON LN | 0040 | PT NE NE - BEG SE COR, N165', W792', | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wes Harbison Import Payment |
| MT VERNON, IL 62864 | 3.0000 | S165', E792' TO POB | 225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,853** | 0 | **Total Due** | $112.80 | $112.80 | **$225.60** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $112.80 | $112.80 | **$225.60** | Wes Harbison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-300-001 | 50238 | | 5,102 | 0 | **Tax Due** | $149.36 | $149.36 | **$298.72** | **First Installment** |
| HOTTES, PERRY L & CARY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7062 N CHERRYVILLE LN | 0021 | N1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,102** | 0 | **Total Due** | $149.36 | $149.36 | **$298.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $149.36 | $149.36 | **$298.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-300-002 | 50238 | 7062 N CHERRYVILLE LN | 3,898 | 0 | **Tax Due** | $692.96 | $692.96 | **$1,385.92** | **First Installment** |
| HOTTES, PERRY L & CARY | 5.85489 | WALTONVILLE, IL 62894 | 1,514 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7062 N CHERRYVILLE LN | 0011 | S1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 21,807 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,671** | 0 | **Total Due** | $692.96 | $692.96 | **$1,385.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $692.96 | $692.96 | **$1,385.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-300-004 | 50238 | | 3,484 | 0 | **Tax Due** | $101.99 | $101.99 | **$203.98** | **First Installment** |
| HARRIS, RETA J | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | W1/2 NE SW EX 5AC S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,484** | 0 | **Total Due** | $101.99 | $101.99 | **$203.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $101.99 | $101.99 | **$203.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-300-005 | 50238 | | 4,751 | 0 | **Tax Due** | $139.09 | $139.09 | **$278.18** | **First Installment** |
| HARRIS, RETA J | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,751** | 0 | **Total Due** | $139.09 | $139.09 | **$278.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $139.09 | $139.09 | **$278.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-27-300-008 | 50238 | 7084 N ISSELL LN | 6,065 | 0 | **Tax Due** | $626.62 | $626.62 | **$1,253.24** | **First Installment** |
| KASH, JACKIE G | 5.85489 | WALTONVILLE, IL 62894 | 4,180 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7084 N ISSELL LN | 0011 | S5 ACS W 1/2 NE SW & SE SW (EX BEG | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | SW COR, NE250', E871.26', SW 250' | 30,730 | 11,022 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W871.26', TO POB | **43,427** | 0 | **Total Due** | $626.62 | $626.62 | **$1,253.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $626.62 | $626.62 | **$1,253.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-300-009 | 50238 | 6960 N ISSELL LN | 160 | 0 | **Tax Due** | $2,481.80 | $2,481.80 | **$4,963.60** | **First Installment** |
| KASH, SHANNON & KIMBERLY | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6960 N ISSELL LANE | 0011 | PT SE SW - BEG SW COR, NE250', E871', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | SW250', W871.26' TO POB | 88,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,777** | 0 | **Total Due** | $2,481.80 | $2,481.80 | **$4,963.60** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,481.80 | $2,481.80 | **$4,963.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-400-004 | 50238 | 7121 N NASON LN | 0 | 0 | **Tax Due** | $566.32 | $566.32 | **$1,132.64** | **First Installment** |
| KREHER, LINDA S | 5.85489 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 7121 N NASON LN | 0040 | PT SE NE COR SE SE | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 31,053 | 3,748 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,093** | 0 | **Total Due** | $566.32 | $566.32 | **$1,132.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $566.32 | $566.32 | **$1,132.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-400-005 | 50238 | 7031 N NASON LN | 1,326 | 0 | **Tax Due** | $303.72 | $303.72 | **$607.44** | **First Installment** |
| WOODEN, JERRY WAYNE | 5.85489 | MT VERNON, IL 62864 | 5,571 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 7031 N NASON LN | 0011 | SE SE EX N 10A & EX 2A NE COR | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.4000 | | 4,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,375** | 0 | **Total Due** | $303.72 | $303.72 | **$607.44** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $303.72 | $303.72 | **$607.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-400-008 | 50238 | 7237 N NASON LN | 113 | 0 | **Tax Due** | $277.44 | $277.44 | **$554.88** | **First Installment** |
| KASH, FLOYD & NOMA | 5.85489 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7237 N NASON LN | 0011 | N165' SE SE EX W528' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 30,698 | 12,786 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,263** | 0 | **Total Due** | $277.44 | $277.44 | **$554.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $277.44 | $277.44 | **$554.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-400-009 | 50238 | | 11,082 | 0 | **Tax Due** | $324.42 | $324.42 | **$648.84** | **First Installment** |
| SKIDMORE, JOHNNIE D | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9647 E BARAT RD | 0021 | W1/2 SE EX SE NW SE & EX NE SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1645 | 61.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,082** | 0 | **Total Due** | $324.42 | $324.42 | **$648.84** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $324.42 | $324.42 | **$648.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-27-400-010 | 50238 | 9647 E BARAT RD | 1,955 | 0 | **Tax Due** | $883.33 | $883.33 | **$1,766.66** | **First Installment** |
| SKIDMORE, JOHNNIE D | 5.85489 | MT VERNON, IL 62864 | 5,133 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1645 | 0011 | SE NW SE & NE SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 20,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,174** | 0 | **Total Due** | $883.33 | $883.33 | **$1,766.66** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $883.33 | $883.33 | **$1,766.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-400-012 | 50238 | 9989 E BARAT RD | 0 | 0 | **Tax Due** | $490.58 | $490.58 | **$981.16** | **First Installment** |
| SCOTT, STEVEN W & ANDREA J | 5.85489 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9989 E BARAT RD | 0040 | PT NE SE- BEG NE COR, S225', W235', | 2,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2100 | N225', E TO POB | 20,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,758** | 0 | **Total Due** | $490.58 | $490.58 | **$981.16** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $490.58 | $490.58 | **$981.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-400-013 | 50238 | | 7,600 | 0 | **Tax Due** | $222.49 | $222.49 | **$444.98** | **First Installment** |
| KASH, DAVID A & JACQUELINE L | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7827 N NASON LN | 0011 | NE SE & N10 ACS SE SE EX BEG 528'E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.7900 | NW COR SE SE, S165', E TO E LN, N165', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO POB & EX BEG NE COR NE SE, | **7,600** | 0 | **Total Due** | $222.49 | $222.49 | **$444.98** | 10/16/2023 |
| | | S225', W235', N225', E235' TO POB | 0 | 0 | **Paid** | $222.49 | $222.49 | **$444.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-700-001 | 50238 | | 0 | 0 | **Tax Due** | $29.28 | $29.28 | **$58.56** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | SE SE FUCMC 1-H-3214 | 1,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **1,000** | 0 | **Total Due** | $29.28 | $29.28 | **$58.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $29.28 | $29.28 | **$58.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-27-700-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-28-100-001 | 50238 | | 6,840 | 0 | **Tax Due** | $200.24 | $200.24 | **$400.48** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | W1/2 NW LYG N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,840** | 0 | **Total Due** | $200.24 | $200.24 | **$400.48** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $200.24 | $200.24 | **$400.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-28-100-002 | 50238 | | 10,267 | 0 | **Tax Due** | $300.56 | $300.56 | **$601.12** | **First Installment** |
| HYDE, LARRY GENE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | W1/2 NW S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 52.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,267** | 0 | **Total Due** | $300.56 | $300.56 | **$601.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $300.56 | $300.56 | **$601.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-28-200-002 | 50238 | 7899 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $1,224.93 | $1,224.93 | **$2,449.86** | **First Installment** |
| CZERWINSKI, PAUL LEO & JANET KAY | 5.85489 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7899 N CHERRYVILLE LN | 0040 | 4.39AC TR 2 PT N1/2 NE NE | 4,445 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3900 | | 48,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,843** | 0 | **Total Due** | $1,224.93 | $1,224.93 | **$2,449.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,224.93 | $1,224.93 | **$2,449.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-28-200-006 | 50238 | | 0 | 0 | **Tax Due** | $131.83 | $131.83 | **$263.66** | **First Installment** |
| GERMANN, BARTON R & NEWELL, DIANE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| NICOLE | 0030 | PT NE NE- BEG NE COR, S332.9', W318.6', | 4,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8031 N CHERRYVILLE LN | 6.6900 | N82.36', W825.14', N236.58', E1141.84' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **4,503** | 0 | **Total Due** | $131.83 | $131.83 | **$263.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $131.83 | $131.83 | **$263.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-VACANT 2018 RE CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDDRESSED | | | | | | | | | |
| 10-28-200-007 | 50238 | 7781 N CHERRYVILE LN | 346 | 0 | **Tax Due** | $724.78 | $724.78 | **$1,449.56** | **First Installment** |
| KIRKPATRICK, JORDAN L | 5.85489 | MT VERNON, IL 62864 | 6,335 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 7781 N CHERRYVILE LN | 0011 | PT NE NE- BEG SE COR, W825', N330', | 2,452 | 0 | **Pen. Due** | $10.87 | $0.00 | **$10.87** | Online Payment |
| MT VERNON, IL 62864 | 8.8900 | E495', N333', E323.24', S TO POB | 21,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,758** | 0 | **Total Due** | $735.65 | $724.78 | **$1,460.43** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $735.65 | $724.78 | **$1,460.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-28-300-002 | 50226 | 12220 REND CITY RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.73386 | BENTON, IL 62812 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | IRREG 478.41ACS SEC 28 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 478.4100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-28-400-004 | 50238 | 7059 N CHERRYVILLE LN | 0 | 0 | Tax Due | $338.50 | $338.50 | **$677.00** | **First Installment Sold at Tax Sale** |
| BECKHAM, CHARLES D | 5.85489 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 7059 N CHERRYVILLE LN | 0040 | S150' E300' SE SE LIFE ESTATE: | 2,525 | 0 | Pen. Due | $20.31 | $15.23 | **$35.54** | **TRUSTEE SALE** |
| WALTONVILLE, IL 62894 | 1.0300 | CHARLES D BECKHAM | 9,038 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,563** | 0 | Total Due | $358.81 | $427.73 | **$786.54** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 04/27/24 Angela - 2022 Friendly Reminder returned. Unable to forward. | | | | 0 | Unpaid | $358.81 | $427.73 | **$786.54** | |
| 10-28-400-008 | 50238 | | 11,035 | 0 | Tax Due | $323.05 | $323.05 | **$646.10** | **First Installment** |
| HOTTES, PERRY | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7062 N CHERRYVILLE LN | 0021 | PT SE- BEG 1338.15' S NE COR, W706.44' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894-3114 | 43.9600 | S165', W495', S495', W660', E TO PT 300' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W SE COR, N150', E300', N TO POB | **11,035** | 0 | Total Due | $323.05 | $323.05 | **$646.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $323.05 | $323.05 | **$646.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-28-400-009 | 50238 | | 3,736 | 0 | Tax Due | $109.37 | $109.37 | **$218.74** | **First Installment** |
| NELSON, JOHNNIE L & KAREN | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7475 N CHERRYVILLE LN | 0021 | PT NE SE-BEG NE COR, S647.33', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 14.1700 | W708.18 N134.19', W330', N510.3', E TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX BEG 287.1' S NE COR, W200', | **3,736** | 0 | Total Due | $109.37 | $109.37 | **$218.74** | 10/04/2023 |
| | | S122', E200', N122' TO POB | 0 | 0 | Paid | $109.37 | $109.37 | **$218.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-28-400-010 | 50238 | 7475 N CHERRYVILLE LN | 0 | 0 | Tax Due | $0.03 | $0.03 | **$0.06** | **First Installment** |
| NELSON, JOHNNIE & KAREN | 5.85489 | WALTONVILLE, IL 62894 | 0 | 5,613 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7475 N CHERRYVILLE LN | 0040 | PT NE SE-BEG 287.1' S NE COR, W200', | 1,373 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.5600 | S122', E200', N122' TO POB | 4,241 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,614** | 0 | Total Due | $0.03 | $0.03 | **$0.06** | 10/04/2023 |
| | | | 0 | 0 | Paid | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-28-400-011 | 50238 | 7253 N CHERRYVILLE LN | 0 | 0 | Tax Due | $537.45 | $537.45 | **$1,074.90** | **First Installment** |
| NEWELL, GARY L | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7253 N CHERRYVILLE LN | 0040 | PT SE - BEG 647.33'SW NE COR, | 4,686 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.8000 | SW358.17', W261.43', NW95.17', NW65.11', | 32,985 | 8,312 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W349.62', NE242.98', E708.18' TO POB | **37,671** | 0 | Total Due | $537.45 | $537.45 | **$1,074.90** | 11/08/2023 |
| | | | 0 | 0 | Paid | $537.45 | $537.45 | **$1,074.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-28-400-012 | 50238 | 7221 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $954.00 | $954.00 | **$1,908.00** | **First Installment** |
| NEWELL, ROBERT & KIMBERLY | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7221 N CHERRYVILLE LN | 0040 | PT SE - BEG 1005.5'SW NE COR, | 4,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.1700 | W261.43', NW95.17', NW65.11', W349.62', | 33,784 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW117.83', E165.26', SW330.16', E541.44', | **38,588** | 0 | **Total Due** | $954.00 | $954.00 | **$1,908.00** | 09/27/2023 |
| | | NE332.65', TO POB | 0 | 0 | **Paid** | $954.00 | $954.00 | **$1,908.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-28-600-001 | 50240 | | 31,021 | 0 | **Tax Due** | $1,028.47 | $1,028.47 | **$2,056.94** | **First Installment** |
| HARRIS, DEVON | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | FORMER LEASE 2021 NOW PT 2016 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 126.0000 | RYDER BOTTOMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,021** | 0 | **Total Due** | $1,028.47 | $1,028.47 | **$2,056.94** | 11/14/2023 |
| **Notes** DNR LEASE 2016 | | | 0 | 0 | **Paid** | $1,028.47 | $1,028.47 | **$2,056.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE REFUND CK#32021 FOR $666.08 DATED 8-21-18 TO SABRE INVESTMENTS LLC ON TAX SALE CERT#20160548 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI). | | | | | | | | | |
| 2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY). | | | | | | | | | |
| 10-28-700-001 | 50238 | | 0 | 0 | **Tax Due** | $14.64 | $14.64 | **$29.28** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | S1/2 NE NE 2-X-506 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **500** | 0 | **Total Due** | $14.64 | $14.64 | **$29.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $14.64 | $14.64 | **$29.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-100-001 | 50238 | | 8,028 | 0 | **Tax Due** | $235.02 | $235.02 | **$470.04** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,028** | 0 | **Total Due** | $235.02 | $235.02 | **$470.04** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $235.02 | $235.02 | **$470.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-100-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** TRACT 1502 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| JEFF CO, AS TRUSTEE SALE IN ERROR 9-06-12 CERT#09-0121 OWNED BY THE UNITED STATE OF AMERICA | | | | | | | | | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-29-100-004 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | ASSM'T PLAT LTS 10 & 121 S1/4 LT 121 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 7.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** TRACT 1502 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

JEFF CO TRUSTEE SALE IN ERROR 9-06-12 FOR 2009 & 2010 YEARS. OWNED BY THE UNITED STATES OF AMERICA.
CERT #09-0122.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-29-100-005 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | ASSMT PLT LTS 10 & 121 SE NW LT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** TRACT 1502 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

JEFF CO TRUSTEE SALE IN ERROR 9-06-12 FOR 2009 & 2010 CERT# 09-0123. OWNED BY THE UNITED STATES OF AMERICA.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-29-100-006 | 50238 | | 843 | 0 | **Tax Due** | $24.68 | $24.68 | **$49.36** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | E24 ACS SE NW EX N825' W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 17.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **843** | 0 | **Total Due** | $24.68 | $24.68 | **$49.36** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $24.68 | $24.68 | **$49.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-100-007 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N825' W330' E24 ACS SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 6.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-100-008 | 50238 | | 5,828 | 0 | **Tax Due** | $170.61 | $170.61 | **$341.22** | **First Installment** |
| PADGETT, DONALD J & VINITA J REVOC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7830 N HALL LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **5,828** | 0 | **Total Due** | $170.61 | $170.61 | **$341.22** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $170.61 | $170.61 | **$341.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-29-100-009 | 50238 | | 9,033 | 0 | **Tax Due** | $264.44 | $264.44 | **$528.88** | **First Installment** |
| PADGETT, DONALD & VINITA REV TR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | S1/2 NE NW & S1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,033** | 0 | **Total Due** | $264.44 | $264.44 | **$528.88** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $264.44 | $264.44 | **$528.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-002 | 50238 | | 284 | 0 | **Tax Due** | $8.32 | $8.32 | **$16.64** | **First Installment** |
| HYDE, LARRY GENE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | NE SE NE LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 2.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **284** | 0 | **Total Due** | $8.32 | $8.32 | **$16.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $8.32 | $8.32 | **$16.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-003 | 50238 | | 4,798 | 0 | **Tax Due** | $140.46 | $140.46 | **$280.92** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | N1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,798** | 0 | **Total Due** | $140.46 | $140.46 | **$280.92** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $140.46 | $140.46 | **$280.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-005 | 50238 | | 9,997 | 0 | **Tax Due** | $292.66 | $292.66 | **$585.32** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,997** | 0 | **Total Due** | $292.66 | $292.66 | **$585.32** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $292.66 | $292.66 | **$585.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-006 | 50238 | | 2,162 | 0 | **Tax Due** | $63.29 | $63.29 | **$126.58** | **First Installment** |
| HYDE, LARRY GENE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | S1/2 SE NE LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 12.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,162** | 0 | **Total Due** | $63.29 | $63.29 | **$126.58** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $63.29 | $63.29 | **$126.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-008 | 50238 | | 7,456 | 0 | **Tax Due** | $218.27 | $218.27 | **$436.54** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERSON | 0021 | SW NE EX BEG 1448.6' N SW COR N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 32.7300 | SE, E554.5', N250', E TO E LN SW NE, S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | TO SE COR, W TO SW COR, N TO POB | **7,456** | 0 | **Total Due** | $218.27 | $218.27 | **$436.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $218.27 | $218.27 | **$436.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-29-200-010 | 50238 | | 1,886 | 0 | Tax Due | $55.21 | $55.21 | **$110.42** | **First Installment** |
| PADGETT, DONALD & VINITA REV TR | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | PT W1/2 E1/2- BEG 1448.6'N & 554.5'E SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 13.5500 | COR N1/2 SE, NE250', E TO E LN W1/2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2, S TO N LN RR, SW TO A PT S OF | **1,886** | 0 | Total Due | $55.21 | $55.21 | **$110.42** | 10/25/2023 |
| | | POB, N TO POB | 0 | 0 | Paid | $55.21 | $55.21 | **$110.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-011 | 50238 | | 922 | 0 | Tax Due | $26.99 | $26.99 | **$53.98** | **First Installment** |
| PANZIER, LANCE & VERA & LANCE M II | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S1/2 SE NE LYG W OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **922** | 0 | Total Due | $26.99 | $26.99 | **$53.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $26.99 | $26.99 | **$53.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-012 | 50238 | | 2,380 | 0 | Tax Due | $69.68 | $69.68 | **$139.36** | **First Installment** |
| PANZIER, LANCE & VERA & LANCE M II | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | NW SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,380** | 0 | Total Due | $69.68 | $69.68 | **$139.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $69.68 | $69.68 | **$139.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-29-200-013 | 50238 | | 555 | 0 | Tax Due | $16.25 | $16.25 | **$32.50** | **First Installment** |
| PANZIER, LANCE & VERA & LANCE M II | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | NE SE NE LYG N OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.6400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **555** | 0 | Total Due | $16.25 | $16.25 | **$32.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $16.25 | $16.25 | **$32.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-29-300-001 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 SE N1/2 SW SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 188.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-29-300-002 | 50238 | | 859 | 0 | Tax Due | $25.15 | $25.15 | **$50.30** | **First Installment** |
| PHILP, MERRITT EST | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 0021 | N PT SW SW EX RL | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **859** | 0 | Total Due | $25.15 | $25.15 | **$50.30** | 10/05/2023 |
| | | | 0 | 0 | Paid | $25.15 | $25.15 | **$50.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-29-300-003 | 50238 | 6998 N SPRUCE LN | 207 | 0 | **Tax Due** | $206.30 | $206.30 | **$412.60** | **First Installment** |
| SCHAEFFER, JOHN D IV ET AL | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6998 N SPRUCE LN | 0011 | STRIP 320'W OF W SD S23 AC SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.0600 | | 10,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,047** | 0 | **Total Due** | $206.30 | $206.30 | **$412.60** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $206.30 | $206.30 | **$412.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-300-005 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E990' N17 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 12.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-300-006 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW EX W320' & EX E990' N17 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 17.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-400-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 24.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-400-004 | 50238 | | 11,208 | 0 | **Tax Due** | $328.11 | $328.11 | **$656.22** | **First Installment** |
| HYDE, LARRY GENE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | PT N1285.5' E2145' SE LYG SE OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 53.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,208** | 0 | **Total Due** | $328.11 | $328.11 | **$656.22** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $328.11 | $328.11 | **$656.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-400-999 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ONE GRAVE CEMETERY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-29-700-001 | 50238 | | 0 | 0 | **Tax Due** | $11.60 | $11.60 | **$23.20** | **First Installment** |
| ROYAL TALON COMPANY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | W1/2 EX E 24A SE NW & N1/2 NW NE & | 396 | 0 | **Pen. Due** | $0.17 | $0.00 | **$0.17** | Online Payment |
| WEST FRANKFORT, IL 62896 | 396.0000 | S1/2 SE TRUST #27559 293/68 (45 MINED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OUT ACRES) | **396** | 0 | **Total Due** | $11.77 | $11.60 | **$23.37** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $11.77 | $11.60 | **$23.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-700-002 | 50238 | | 0 | 0 | **Tax Due** | $19.76 | $19.76 | **$39.52** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | SW NW & NW SW & S30AC SW SW & | 675 | 0 | **Pen. Due** | $0.30 | $0.00 | **$0.30** | Chris Goodson Import Payment |
| 1935A PARK AVE | 270.0000 | E1/2 SW & S1/2 SE - 1/10 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **675** | 0 | **Total Due** | $20.06 | $19.76 | **$39.82** | 11/06/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE LUCY 11/30/2017 PLEASE PAY 1ST INSTALLMENT & PENALTY IN THE AMOUNT OF $554.42 AS SOON AS POSSIBLE BEFORE ADDITIONAL CHAR | | | 0 | 0 | **Paid** | $20.06 | $19.76 | **$39.82** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-801-001 | 50238 | | 0 | 0 | **Tax Due** | $14.64 | $14.64 | **$29.28** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | PHILP-5H WI | 500 | 0 | **Pen. Due** | $0.66 | $0.44 | **$1.10** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $15.30 | $25.08 | **$40.38** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $15.30 | $25.08 | **$40.38** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-801-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % PAMELA DURHAM | 7200 | PHILP-5H .022725 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IN 47620 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-801-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1561 NICKELBY PL | 7200 | PHILP-5H .01986525 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-29-801-004 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GOUGH, WILLIAM S LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 175 | 7200 | PHILP-5H .01103625 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-801-005 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, KAY K | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREEN WING TEAL RD | 7200 | PHILP-5H .01103625 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-801-006 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 2 | 7200 | PHILP-5H .02943 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-801-007 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ARCH ENERGY FUND LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1935 PARK AVE | 7200 | PHILP-5H .02943 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ST LOUIS, MO 63104-2536 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-801-008 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SNYDER, ERIC R | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 7802 OAK MEADOW DR | 7200 | PHILP-5H .002943 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-801-009 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SNYDER, LAUREL M | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2423 GOLF RIDGE CIR | 7200 | PHILP-5H .002943 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NAPERVILLE, IL 60563 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-29-802-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 3 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-802-002 | 50238 | | 0 | 0 | **Tax Due** | $14.99 | $14.99 | **$29.98** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 512 | 0 | **Pen. Due** | $0.67 | $0.45 | **$1.12** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 3 .675 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | RI | **512** | 0 | **Total Due** | $15.66 | $25.44 | **$41.10** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $15.66 | $25.44 | **$41.10** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-802-003 | 50238 | | 0 | 0 | **Tax Due** | $5.01 | $5.01 | **$10.02** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT SOAPER TRACT 3 .225 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **171** | 0 | **Total Due** | $5.01 | $5.01 | **$10.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $5.01 | $5.01 | **$10.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-803-001 | 50238 | | 0 | 0 | **Tax Due** | $6.30 | $6.30 | **$12.60** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 215 | 0 | **Pen. Due** | $0.28 | $0.19 | **$0.47** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS WI | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **215** | 0 | **Total Due** | $6.58 | $16.49 | **$23.07** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $6.58 | $16.49 | **$23.07** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-803-002 | 50238 | | 0 | 0 | **Tax Due** | $31.97 | $31.97 | **$63.94** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 1,092 | 0 | **Pen. Due** | $1.44 | $0.96 | **$2.40** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS .525 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | RI | **1,092** | 0 | **Total Due** | $33.41 | $42.93 | **$76.34** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $33.41 | $42.93 | **$76.34** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-803-003 | 50238 | | 0 | 0 | **Tax Due** | $10.66 | $10.66 | **$21.32** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 364 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS .175 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **364** | 0 | **Total Due** | $10.66 | $10.66 | **$21.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $10.66 | $10.66 | **$21.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-29-803-004 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 2 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS .03 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-803-005 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ARCH ENERGY FUND LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1935 PARK AVE | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ST LOUIS, MO 63104-2536 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS .02 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-803-006 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| VINCENNES, IN 97591-2020 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | .0546875 WI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-803-007 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MANNEN, SYDNEY R | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5323 WABASH ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WALTONVILLE, IL 62894 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | .01041667 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-803-008 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SIMS, LAUREL L | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 404 W KNOB ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WALTONVILLE, IL 62894 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | .01041667 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-29-803-009 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BLISS, DEBRA S | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 710 PRADERA WAY | 7200 | WALTONVILLE MCCLOSKY ENCHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SAN RAMON, CA 94583 | 0.0000 | RECOVERY UNIT BURR-OAK BLISS | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | .01041666 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-29-804-001 | 50238 | | 0 | 0 | **Tax Due** | $25.38 | $25.38 | **$50.76** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 867 | 0 | **Pen. Due** | $1.14 | $0.76 | **$1.90** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT BURR-OAK TRACT 2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | WI | **867** | 0 | **Total Due** | $26.52 | $36.14 | **$62.66** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $26.52 | $36.14 | **$62.66** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-804-002 | 50238 | | 0 | 0 | **Tax Due** | $165.61 | $165.61 | **$331.22** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 5,657 | 0 | **Pen. Due** | $7.45 | $4.97 | **$12.42** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT BURR-OAK TRACT 2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | .675 RI | **5,657** | 0 | **Total Due** | $173.06 | $180.58 | **$353.64** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $173.06 | $180.58 | **$353.64** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-804-003 | 50238 | | 0 | 0 | **Tax Due** | $55.21 | $55.21 | **$110.42** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 1,886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT BURR-OAK TRACT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .225 RI | **1,886** | 0 | **Total Due** | $55.21 | $55.21 | **$110.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $55.21 | $55.21 | **$110.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-804-004 | 50238 | | 0 | 0 | **Tax Due** | $14.70 | $14.70 | **$29.40** | **First Installment** |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 900 CHURCH ST APT 1704 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 502 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | john morgan Import Payment |
| NAHSVILLE, TN 37203-3703 | 0.0000 | RECOVERY UNIT BURR-OAK TRACT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .06 RI | **502** | 0 | **Total Due** | $14.92 | $14.70 | **$29.62** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $14.92 | $14.70 | **$29.62** | john morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-804-005 | 50238 | | 0 | 0 | **Tax Due** | $9.81 | $9.81 | **$19.62** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1935 PARK AVE | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63104-2536 | 0.0000 | RECOVERY UNIT BURR-OAK TRACT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .04 RI | **335** | 0 | **Total Due** | $9.81 | $9.81 | **$19.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.81 | $9.81 | **$19.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-805-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 4 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-29-805-002 | 50238 | | 0 | 0 | **Tax Due** | $15.87 | $15.87 | **$31.74** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 542 | 0 | **Pen. Due** | $0.71 | $0.48 | **$1.19** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 4 .675 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | RI | **542** | 0 | **Total Due** | $16.58 | $26.35 | **$42.93** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $16.58 | $26.35 | **$42.93** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-29-805-003 | 50238 | | 0 | 0 | **Tax Due** | $5.30 | $5.30 | **$10.60** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT SOAPER TRACT 4 .225 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **181** | 0 | **Total Due** | $5.30 | $5.30 | **$10.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $5.30 | $5.30 | **$10.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-100-004 | 50238 | 7774 N HALL LN | 1,148 | 0 | **Tax Due** | $2,144.21 | $2,144.21 | **$4,288.42** | **First Installment** |
| KISELEWSKI, DARYL & LISA | 5.85489 | WALTONVILLE, IL 62894 | 813 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7774 N HALL LN | 0011 | PT W1/2 SEC-BEG 528.35' N SW COR | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 13.1100 | N1/2 NW, S554', E TO W ROW RR, NE | 72,383 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG SD ROW TO PT E OF POB, W TO | **79,245** | 0 | **Total Due** | $2,144.21 | $2,144.21 | **$4,288.42** | 11/13/2023 |
| | | POB PTAB 88-3748-R-1 | 0 | 0 | **Paid** | $2,144.21 | $2,144.21 | **$4,288.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-100-007 | 50238 | 7664 N HALL LN | 0 | 0 | **Tax Due** | $964.22 | $964.22 | **$1,928.44** | **First Installment** |
| HEPPE, JOHN VINCENT & JULIE ANN | 5.85489 | WALTONVILLE, IL 62808 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7664 N HALL LN | 0040 | PT S1/2 NW- BEG 827.68'N SW COR, | 3,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62808 | 2.2900 | N346', E288', S346', W288' TO POB | 37,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,937** | 0 | **Total Due** | $964.22 | $964.22 | **$1,928.44** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $964.22 | $964.22 | **$1,928.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-100-008 | 50238 | | 34,277 | 0 | **Tax Due** | $1,003.44 | $1,003.44 | **$2,006.88** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | AN IRREG 148.30 AC TR LYG SEC 30 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 146.0100 | BEG 827.68'N SW COR S1/2 NW, N346', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E288', S346', W288' TO POB | **34,277** | 0 | **Total Due** | $1,003.44 | $1,003.44 | **$2,006.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,003.44 | $1,003.44 | **$2,006.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-100-009 | 50238 | | 3,770 | 0 | **Tax Due** | $110.37 | $110.37 | **$220.74** | **First Installment** |
| PANZIER, LANCE & VERA & LANCE M II | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | N1/2 NW LYG W OF RR EX S528.35' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 18.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,770** | 0 | **Total Due** | $110.37 | $110.37 | **$220.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $110.37 | $110.37 | **$220.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-200-002 | 50238 | | 6,262 | 0 | **Tax Due** | $183.32 | $183.32 | **$366.64** | **First Installment** |
| PADGETT, DONALD & VINITA REC TR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 42.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,262** | 0 | **Total Due** | $183.32 | $183.32 | **$366.64** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $183.32 | $183.32 | **$366.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-200-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT E1/2 SEC-BEG SW COR E1/2 NE, N TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 29.0700 | N LN S55 AC NE, E TO E LN, S TO S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | NE, W TO NW COR, E26.33AC N1/2 SE, | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S825.1', W125.4', N825', W TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-200-004 | 50238 | 7830 N HALL LN | 13,437 | 0 | **Tax Due** | $2,578.32 | $2,578.32 | **$5,156.64** | **First Installment** |
| PADGETT, DONALD & VINITA REV TR | 5.85489 | WALTONVILLE, IL 62894 | 11,364 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7830 N HALL LN | 0011 | NW NE & N25 ACS S1/2 NE & N1/2 NW EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 81.9200 | S528.35' & EX PT LYG W OF RR | 66,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,074** | 0 | **Total Due** | $2,578.32 | $2,578.32 | **$5,156.64** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $2,578.32 | $2,578.32 | **$5,156.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-300-001 | 50238 | | 12,279 | 0 | **Tax Due** | $359.46 | $359.46 | **$718.92** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N1/2 SW EX 160'X 1320'X 30'X 1320' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 54.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,279** | 0 | **Total Due** | $359.46 | $359.46 | **$718.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $359.46 | $359.46 | **$718.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-300-002 | 50238 | | 5,274 | 0 | **Tax Due** | $154.40 | $154.40 | **$308.80** | **First Installment** |
| LAIRD, JAMES L | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6326 E ELM ST | 0021 | SW SW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 22.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,274** | 0 | **Total Due** | $154.40 | $154.40 | **$308.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $154.40 | $154.40 | **$308.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-300-003 | 50238 | | 11,228 | 0 | **Tax Due** | $328.70 | $328.70 | **$657.40** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | W1/2 SW SE E28.87 AC S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 48.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,228** | 0 | **Total Due** | $328.70 | $328.70 | **$657.40** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $328.70 | $328.70 | **$657.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-400-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVENPORT CEMETERY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY PT W2/3 N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-400-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N825' E26.33 ACS NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 16.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-400-004 | 50238 | | 16,584 | 0 | **Tax Due** | $485.49 | $485.49 | **$970.98** | **First Installment** |
| PHILP, MERRITT EST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 0021 | SE SE E1/2 SW SE E PT RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 69.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,584** | 0 | **Total Due** | $485.49 | $485.49 | **$970.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $485.49 | $485.49 | **$970.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-700-001 | 50238 | | 0 | 0 | **Tax Due** | $16.02 | $16.02 | **$32.04** | **First Installment** |
| ROYAL TALON COMPANY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL EX RR (30 MINED OUT ACRES) | 547 | 0 | **Pen. Due** | $0.24 | $0.00 | **$0.24** | Online Payment |
| WEST FRANKFORT, IL 62896 | 547.2600 | TRUST #27559 293/68 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **547** | 0 | **Total Due** | $16.26 | $16.02 | **$32.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $16.26 | $16.02 | **$32.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-001 | 50238 | | 0 | 0 | **Tax Due** | $410.14 | $410.14 | **$820.28** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | PANZIER #2 9900774 .66000 WI | 14,010 | 0 | **Pen. Due** | $18.46 | $12.30 | **$30.76** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,010** | 0 | **Total Due** | $428.60 | $432.44 | **$861.04** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $428.60 | $432.44 | **$861.04** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 08/30/2019 PAYMENT WAS NOT INCLUDED IN YOUR CHECK NO. 63248 FOR THE SECOND INSTALLMENT OF THE ENCLOSED VOUCHERS ** DONNAK 09/03/2019 ENCLOSED ARE THE FIRST INSTALLMENT STUBS WHICH WERE ALSO NOT INCLUDED IN YOUR PAYMENT ON CHECK NO. 063248

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-801-002 | 50238 | | 0 | 0 | **Tax Due** | $17.48 | $17.48 | **$34.96** | **First Installment** |
| BOYD, MARY MILLER | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | PANZIER #2 .009000 RI | 597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **597** | 0 | **Total Due** | $17.48 | $17.48 | **$34.96** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $17.48 | $17.48 | **$34.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-003 | 50238 | | 0 | 0 | **Tax Due** | $10.92 | $10.92 | **$21.84** | **First Installment** |
| DION, MITCH | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 118 RIVER OAKS CT | 7200 | PANZIER #2 .00562500 RI | 373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **373** | 0 | **Total Due** | $10.92 | $10.92 | **$21.84** | 10/09/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $10.92 | $10.92 | **$21.84** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-004 | 50238 | | 0 | 0 | **Tax Due** | $10.92 | $10.92 | **$21.84** | **First Installment** |
| DION, SYDNEY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | PANZIER #2 .00562500 RI | 373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **373** | 0 | **Total Due** | $10.92 | $10.92 | **$21.84** | 10/09/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $10.92 | $10.92 | **$21.84** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-005 | 50238 | | 0 | 0 | **Tax Due** | $39.32 | $39.32 | **$78.64** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | PANZIER #2 .02025000 RI | 1,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,343** | 0 | **Total Due** | $39.32 | $39.32 | **$78.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $39.32 | $39.32 | **$78.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-006 | 50238 | | 0 | 0 | **Tax Due** | $17.48 | $17.48 | **$34.96** | **First Installment** |
| THE HODGE FAMILY TRUST DTD 11-22-1999 | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| MARTHA D HODGE TRUSTEE | 7200 | PANZIER #2 .009000 RI | 597 | 0 | **Pen. Due** | $0.26 | $0.00 | **$0.26** | Online Payment |
| PO BOX 457 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **597** | 0 | **Total Due** | $17.74 | $17.48 | **$35.22** | 11/13/2023 |
| **Notes** ** HILLARY 12/17/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $17.74 | $17.48 | **$35.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-007 | 50238 | | 0 | 0 | **Tax Due** | $21.84 | $21.84 | **$43.68** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | PANZIER #2 .01125000 RI | 746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **746** | 0 | **Total Due** | $21.84 | $21.84 | **$43.68** | 10/04/2023 |
| **Notes** ***2016 REAL ESTATE TAX BILL RETURNED. UNCLAIMED. | | | 0 | 0 | **Paid** | $21.84 | $21.84 | **$43.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-801-009 | 50238 | | 0 | 0 | **Tax Due** | $24.77 | $24.77 | **$49.54** | **First Installment** |
| SOAPER, KAY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | PANZIER #2 .01125000 RI | 746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD ISLND, SC 29928 | 0.0000 | | 100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **846** | 0 | **Total Due** | $24.77 | $24.77 | **$49.54** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $24.77 | $24.77 | **$49.54** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-010 | 50238 | | 0 | 0 | **Tax Due** | $17.48 | $17.48 | **$34.96** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | PANZIER #2 .009000 RI | 597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD ISLND, SC 29928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **597** | 0 | **Total Due** | $17.48 | $17.48 | **$34.96** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $17.48 | $17.48 | **$34.96** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-011 | 50238 | | 0 | 0 | **Tax Due** | $58.26 | $58.26 | **$116.52** | **First Installment** |
| PANZIER, LINDA M | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 7200 | PANZIER #2 .03 RI | 1,990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808-3701 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,990** | 0 | **Total Due** | $58.26 | $58.26 | **$116.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.26 | $58.26 | **$116.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-013 | 50238 | | 0 | 0 | **Tax Due** | $17.48 | $17.48 | **$34.96** | **First Installment** |
| SNYDER, LAUREL M | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2423 GOLF RIDGE CIR | 7200 | PANZIER #2 .009 RI | 597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NAPERVILLE, IL 60563 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **597** | 0 | **Total Due** | $17.48 | $17.48 | **$34.96** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $17.48 | $17.48 | **$34.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-801-015 | 50238 | | 0 | 0 | **Tax Due** | $136.71 | $136.71 | **$273.42** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | PANZIER #2 .22 WI | 4,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,670** | 0 | **Total Due** | $136.71 | $136.71 | **$273.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $136.71 | $136.71 | **$273.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-802-001 | 50238 | | 0 | 0 | **Tax Due** | $10.98 | $10.98 | **$21.96** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | HIRONS #6 .75 WI | 375 | 0 | **Pen. Due** | $0.49 | $0.33 | **$0.82** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **375** | 0 | **Total Due** | $11.47 | $21.31 | **$32.78** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $11.47 | $21.31 | **$32.78** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-802-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 MAIN ST | 7200 | HIRONS #6 .25 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VINCENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-802-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1561 NICKELBY PL | 7200 | HIRONS #6 .02025 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-802-004 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 | 7200 | HIRONS #6 .01125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-802-005 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | HIRONS #6 .01125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD ISLND, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-802-006 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIRONS, CHARLES KNOX TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 303 W KNOB ST | 7200 | HIRONS #6 .03 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-803-001 | 50238 | | 0 | 0 | **Tax Due** | $9.90 | $9.90 | **$19.80** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | PANZIER 4 .675 RI | 338 | 0 | **Pen. Due** | $0.45 | $0.30 | **$0.75** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **338** | 0 | **Total Due** | $10.35 | $20.20 | **$30.55** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $10.35 | $20.20 | **$30.55** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-803-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 MAIN ST | 7200 | PANZIER 4 .225 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VINVENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-804-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT #99206 HIRONS #6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT WI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-001 | 50238 | | 0 | 0 | **Tax Due** | $11.95 | $11.95 | **$23.90** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 408 | 0 | **Pen. Due** | $0.54 | $0.36 | **$0.90** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 WI | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **408** | 0 | **Total Due** | $12.49 | $22.31 | **$34.80** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $12.49 | $22.31 | **$34.80** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-002 | 50238 | | 0 | 0 | **Tax Due** | $75.35 | $75.35 | **$150.70** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 2,574 | 0 | **Pen. Due** | $3.39 | $2.26 | **$5.65** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TRACT .6525 RI | **2,574** | 0 | **Total Due** | $78.74 | $87.61 | **$166.35** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $78.74 | $87.61 | **$166.35** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1561 NICKELBY PL | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| THOMPSONS STATION, TN 37179 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .02025 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-004 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .01125 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL RETURNED-VACANT, FRIENDLY REMINDER RET'D | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-805-005 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, KAY K | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | TRACT .01125 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-805-006 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, SYDNEY K | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | TRACT .005625 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-805-007 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, MITCH O | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 114 RIVER OAKS CT | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | TRACT .005625 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-805-008 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HODGE, MARTHA TRUSTEE | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| HODGE FAMILY TRUST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 457 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HENDERSON, KY 42419-0457 | | TRACT .009 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-805-009 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PHILP, GENE | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O SUSAN PHILP BAIER | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 203 EAST BERRY ST SUITE 1405 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| FORT WAYNE, IN 46802 | | TRACT .0075 ORI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-805-010 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MOORE, ELIZABETH | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14094 N LINK LN | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | TRACT .0075 ORI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-805-011 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILP, MARY SUSAN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3120 4TH ST N | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ARLINGTON, VA 22201-1614 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .0075 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-012 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILP, JIM | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5077 N BROWN LN | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894-3403 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .0075 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-013 | 50238 | | 0 | 0 | **Tax Due** | $25.12 | $25.12 | **$50.24** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 858 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .2175 RI | **858** | 0 | **Total Due** | $25.12 | $25.12 | **$50.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $25.12 | $25.12 | **$50.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-014 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .01 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-015 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL M | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .009 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-805-016 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT .009 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-805-017 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BOYD, MARY MILLER | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 431 MORGANTOWN RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FRANKLIN, KY 42134 | 0.0000 | RECOVERY UNIT PHILP ESTATE #4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | TRACT .009 RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-806-001 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 5 WI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-806-002 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 5 .675 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-806-003 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| VINCENNES, IN 47594-2020 | 0.0000 | RECOVERY UNIT SOAPER TRACT 5 .225 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | RI | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-807-001 | 50238 | | 0 | 0 | Tax Due | $35.63 | $35.63 | $71.26 | First Installment |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 1,217 | 0 | Pen. Due | $1.60 | $1.07 | $2.67 | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | MCCLOSKY WI | 1,217 | 0 | Total Due | $37.23 | $46.70 | $83.93 | 12/20/2023 |
| | | | 0 | 0 | Paid | $37.23 | $46.70 | $83.93 | Countrymark Energy Resources Import F |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-30-807-002 | 50238 | | 0 | 0 | Tax Due | $224.65 | $224.65 | $449.30 | First Installment |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 7,674 | 0 | Pen. Due | $10.11 | $6.74 | $16.85 | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | MCCLOSKY .6525 RI | 7,674 | 0 | Total Due | $234.76 | $241.39 | $476.15 | 12/20/2023 |
| | | | 0 | 0 | Paid | $234.76 | $241.39 | $476.15 | Countrymark Energy Resources Import F |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-807-003 | 50238 | | 0 | 0 | **Tax Due** | $6.97 | $6.97 | **$13.94** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 238 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .02025 RI | **238** | 0 | **Total Due** | $6.97 | $6.97 | **$13.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.97 | $6.97 | **$13.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-004 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .01125 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL RETURNED-VACANT, FRIENDLY REMINDER RET'D | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-005 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .01125 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-006 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .005625 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RETURNED, ADDRESS CHANGE SENT DOWN STAIRS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-007 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, MITCH O | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 RIVER OAKS CT | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .005625 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-008 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HODGE, MARTHA D TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| HODGE FAMILY TRUST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 457 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | MCCLOSKY .009 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-30-807-009 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILP, GENE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O SUSAN PHILP BAIER | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 203 EAST BERRY ST SUITE 1405 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT WAYNE, IN 46802 | | MCCLOSKY .0075 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-010 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, ELIZABETH | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14094 N LINK LN | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .0075 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-011 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILP, MARY SUSAN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3120 4TH ST N | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ARLINGTON, VA 22201-1614 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .0075 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-012 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILP, JIM | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5077 N BROWN LN | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .0075 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-013 | 50238 | | 0 | 0 | **Tax Due** | $74.89 | $74.89 | **$149.78** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 2,558 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .2175 RI | **2,558** | 0 | **Total Due** | $74.89 | $74.89 | **$149.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $74.89 | $74.89 | **$149.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-014 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .01 ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-30-807-015 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL M | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .009 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-016 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .009 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-30-807-017 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | RECOVERY UNIT PHILP ESTATE #2 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCLOSKY .009 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-100-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | 1AC NW COR S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-100-003 | 50238 | | 12,080 | 0 | **Tax Due** | $353.64 | $353.64 | **$707.28** | **First Installment** |
| NORRIS, JORDAN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6797 N TOPEKA LN | 0021 | S1/2 NW EX 5A & EX 1A NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 52.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,080** | 0 | **Total Due** | $353.64 | $353.64 | **$707.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $353.64 | $353.64 | **$707.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-100-004 | 50238 | | 3,798 | 0 | **Tax Due** | $111.19 | $111.19 | **$222.38** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | N1/2 NW LYG OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,798** | 0 | **Total Due** | $111.19 | $111.19 | **$222.38** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $111.19 | $111.19 | **$222.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-200-001 | 50238 | | 10,476 | 0 | **Tax Due** | $453.23 | $453.23 | **$906.46** | **First Installment** |
| BAIER, SUSAN PHILP | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 203 EAST BERRY ST SUITE 1405 | 0011 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| FORT WAYNE, IN 46802 | 40.0000 | | 2,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,482** | 0 | **Total Due** | $453.23 | $453.23 | **$906.46** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $453.23 | $453.23 | **$906.46** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-200-002 | 50238 | | 18,775 | 0 | **Tax Due** | $549.63 | $549.63 | **$1,099.26** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | S1/2 NE W1/2 SE N RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 76.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,775** | 0 | **Total Due** | $549.63 | $549.63 | **$1,099.26** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $549.63 | $549.63 | **$1,099.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-200-003 | 50238 | | 16,775 | 0 | **Tax Due** | $498.22 | $498.22 | **$996.44** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0011 | NW NE & N1/2 NW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 71.6200 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,019** | 0 | **Total Due** | $498.22 | $498.22 | **$996.44** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $498.22 | $498.22 | **$996.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-001 | 50228 | 520 N HIRONS | 0 | 0 | **Tax Due** | $974.48 | $974.48 | **$1,948.96** | **First Installment** |
| SPAIN, ROBERT L JR | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 520 N HIRONS | 0040 | HIRONS & MANNEN ADD LOT 1 & N1/2 | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | LOT 2 BLK 1 | 37,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,633** | 0 | **Total Due** | $974.48 | $974.48 | **$1,948.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $974.48 | $974.48 | **$1,948.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-002 | 50228 | | 0 | 0 | **Tax Due** | $171.50 | $171.50 | **$343.00** | **First Installment** |
| SPAIN, ROBERT L JR | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 520 N HIRONS | 0040 | HIRONS & MANNEN ADD S1/2 LOTS 2 & 3 | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 1 | 4,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,743** | 0 | **Total Due** | $171.50 | $171.50 | **$343.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $171.50 | $171.50 | **$343.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-003 | 50228 | 510 N HIRONS ST | 0 | 0 | **Tax Due** | $11.59 | $11.59 | **$23.18** | **First Installment** |
| ELLISON, LAWRENCE E | 5.97234 | WALTONVILLE, IL 62894 | 0 | 2,574 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 510 N HIRONS ST | 0040 | HIRONS & MANNEN ADD LOTS 4 & 5 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | BLOCK 1 | 1,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,962** | 0 | **Total Due** | $11.59 | $11.59 | **$23.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $11.59 | $11.59 | **$23.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29296 FOR $27.22 DATED 12-04-15 DUE TO 1ST INSTALLMENT OF 2014 RE ALREADY PAID BY CORE-LOGIC. REFUND CK#30095 FOR $28.18 DATED 10-4-16 DUE TO OVERPAYMENT ON 2015 RE TAXES.

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-301-004 | 50228 | 506 N HIRONS ST | 0 | 0 | Tax Due | $731.11 | $731.11 | **$1,462.22** | **First Installment** |
| HALE, TERRY L JR & TERESA D | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 506 N HIRONS ST | 0040 | HIRONS & MANNEN ADD LOTS 6, 7, & 8 | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | BLOCK 1 | 28,720 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,483** | 0 | Total Due | $731.11 | $731.11 | **$1,462.22** | 10/10/2023 |
| | | | 0 | 0 | Paid | $731.11 | $731.11 | **$1,462.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-005 | 50228 | | 0 | 0 | Tax Due | $35.15 | $35.15 | **$70.30** | **First Installment** |
| HALE, TERRY L JR | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 506 N HIRONS ST | 0030 | HIRONS & MANNEN ADD LOTS 9 & 10 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | BLOCK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $35.15 | $35.15 | **$70.30** | 10/10/2023 |
| | | | 0 | 0 | Paid | $35.15 | $35.15 | **$70.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-017 | 50228 | 519 N BROADWAY ST | 0 | 0 | Tax Due | $919.44 | $919.44 | **$1,838.88** | **First Installment** |
| WATERS, BROC | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 519 N BROADWAY ST | 0040 | HIRON'S & MANNEN'S ADD LTS 18, 19 & | 1,763 | 0 | Pen. Due | $13.79 | $0.00 | **$13.79** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 20 BLK 1 | 29,027 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,790** | 0 | Total Due | $933.23 | $919.44 | **$1,852.67** | 10/27/2023 |
| **Notes** 9/21/23 - 2022 tax bill retd - resent to 8448 N.Cherryville Lane, Mt. Vernon, IL 62864-6539 | | | 0 | 0 | Paid | $933.23 | $919.44 | **$1,852.67** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-018 | 50228 | | 0 | 0 | Tax Due | $35.15 | $35.15 | **$70.30** | **First Installment** |
| ELLISON, LAWRENCE E | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 510 N HIRONS ST | 0030 | HIRON'S & MANNEN'S ADD LTS 16 & 17 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $35.15 | $35.15 | **$70.30** | 10/06/2023 |
| | | | 0 | 0 | Paid | $35.15 | $35.15 | **$70.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-019 | 50228 | | 0 | 0 | Tax Due | $35.15 | $35.15 | **$70.30** | **First Installment** |
| HALE, TERRY JR | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 506 N HIRONS ST | 0030 | HIRON'S & MANNEN'S ADD LTS 14 & 15 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $35.15 | $35.15 | **$70.30** | 10/10/2023 |
| | | | 0 | 0 | Paid | $35.15 | $35.15 | **$70.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-301-020 | 50228 | | 0 | 0 | Tax Due | $52.65 | $52.65 | **$105.30** | **First Installment** |
| HALE, TERRY L & TERESA D | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 506 N HIRONS | 0030 | HIRON'S & MANNEN'S ADD LTS 11, 12 & | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 13 BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | Total Due | $52.65 | $52.65 | **$105.30** | 10/10/2023 |
| | | | 0 | 0 | Paid | $52.65 | $52.65 | **$105.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-302-005 | 50228 | | 0 | 0 | **Tax Due** | $347.23 | $347.23 | **$694.46** | **First Installment** |
| CROCKER, CARL | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2708 N LODGE LN | 0040 | HIRON'S & MANNEN'S SUB LTS 1 THRU 8 | 3,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | BLK 6 & O L LYG E OF ALLEY ADJ TO | 7,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLKS R, 5 & 6 | **11,628** | 0 | **Total Due** | $347.23 | $347.23 | **$694.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $347.23 | $347.23 | **$694.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-302-006 | 50228 | 504 N BROADWAY AVE | 0 | 0 | **Tax Due** | $29.54 | $29.54 | **$59.08** | **First Installment** |
| CROCKER, CARL | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2708 N LODGE LN | 0040 | HIRON'S & MANNEN'S ADD LTS 9 & 10 | 989 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **989** | 0 | **Total Due** | $29.54 | $29.54 | **$59.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $29.54 | $29.54 | **$59.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-001 | 50228 | 420 N HIRONS ST | 0 | 0 | **Tax Due** | $802.77 | $802.77 | **$1,605.54** | **First Installment** |
| HALE, TERRY LEE SR & JEANNE M | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 420 N HIRONS ST | 0040 | HIRONS & MANNEN ADD LOTS 1 & 2 | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | BLOCK 2 | 36,706 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,883** | 0 | **Total Due** | $802.77 | $802.77 | **$1,605.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $802.77 | $802.77 | **$1,605.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-002 | 50228 | | 0 | 0 | **Tax Due** | $17.53 | $17.53 | **$35.06** | **First Installment** |
| SMITH, TAYLOR R & DURIETZ, JACOB LEE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 414 N HIRONS | 0030 | HIRONS & MANNEN ADD LOT 3 BLOCK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $17.53 | $17.53 | **$35.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $17.53 | $17.53 | **$35.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-003 | 50228 | | 0 | 0 | **Tax Due** | $17.53 | $17.53 | **$35.06** | **First Installment** |
| SMITH, TAYLOR R & DURIETZ, JACOB LEE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 414 N HIRONS | 0030 | HIRONS & MANNEN ADD LOT 4 BLOCK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | DOR 09-41-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $17.53 | $17.53 | **$35.06** | 11/16/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $17.53 | $17.53 | **$35.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-004 | 50228 | | 0 | 0 | **Tax Due** | $17.53 | $17.53 | **$35.06** | **First Installment** |
| SMITH, TAYLOR R & DURIETZ, JACOB LEE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 414 N HIRONS | 0030 | HIRONS & MANNEN ADD LOT 5 BLOCK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | DOR 09-41-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $17.53 | $17.53 | **$35.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $17.53 | $17.53 | **$35.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-303-005 | 50228 | | 0 | 0 | **Tax Due** | $1,195.99 | $1,195.99 | **$2,391.98** | **First Installment** |
| SMITH, TAYLOR R & DURIETZ, JACOB LEE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 414 N HIRONS | 0040 | HIRONS & MANNEN ADD LOTS 6 & 7 | 1,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | BLOCK 2 DOR 09-41-19 | 38,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,051** | 0 | **Total Due** | $1,195.99 | $1,195.99 | **$2,391.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,195.99 | $1,195.99 | **$2,391.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-006 | 50228 | 408 N HIRONS | 0 | 0 | **Tax Due** | $186.91 | $186.91 | **$373.82** | **First Installment Sold at Tax Sale** |
| LOMAN, WILLIAM J | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 148 | 0040 | HIRONS & MANNEN ADD LOTS 8 & 9 | 1,177 | 0 | **Pen. Due** | $11.21 | $8.41 | **$19.62** | **TRUSTEE SALE** |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 2 DOR 09-41-19 | 5,082 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,259** | 0 | **Total Due** | $198.12 | $269.32 | **$467.44** | |
| **Notes** 9/19/23 - 2022 tax bill retd - no such number - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $198.12 | $269.32 | **$467.44** | |
| 10-31-303-007 | 50228 | 402 N HIRONS | 0 | 0 | **Tax Due** | $347.62 | $347.62 | **$695.24** | **First Installment** |
| BARCLAY, MICHAEL JR & BLACK, K | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 402 N HIRONS | 0040 | HIRONS & MANNEN ADD LOTS 10 & 11 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 2 DOR 09-41-19 | 16,464 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,641** | 0 | **Total Due** | $347.62 | $347.62 | **$695.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $347.62 | $347.62 | **$695.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-008 | 50228 | 415 N BROADWAY | 0 | 0 | **Tax Due** | $631.04 | $631.04 | **$1,262.08** | **First Installment** |
| COBB, BRENDA S | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 415 N BROADWAY | 0040 | HIRONS & MANNEN ADD LOTS 18 TO 22 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | INC BLOCK 2 | 24,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,132** | 0 | **Total Due** | $631.04 | $631.04 | **$1,262.08** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $631.04 | $631.04 | **$1,262.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-011 | 50228 | 401 N BROADWAY ST | 0 | 0 | **Tax Due** | $428.43 | $428.43 | **$856.86** | **First Installment** |
| DUTTON, SAMANTHA D | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 N BROADWAY ST | 0040 | HIRONS & MANNEN ADD LOTS 12 & 13 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | BLOCK 2 | 19,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,347** | 0 | **Total Due** | $428.43 | $428.43 | **$856.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $428.43 | $428.43 | **$856.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-303-012 | 50228 | 405 N BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HICKS, MAXINE | 5.97234 | WALTONVILLE, IL 62894 | 0 | 5,420 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 405 N BROADWAY | 0040 | HIRONS & MANNEN ADD LOTS 14 THRU | 2,353 | 378 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | 17 BLK 2 | 3,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,798** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-304-001 | 50228 | 420 N BROADWAY AVE | 0 | 0 | **Tax Due** | $32.79 | $32.79 | **$65.58** | **First Installment** |
| CROCKER, CARL | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2708 N LODGE LN | 0040 | HIRONS & MANNEN ADD LOTS 1 & 2 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | BLOCK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | **Total Due** | $32.79 | $32.79 | **$65.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $32.79 | $32.79 | **$65.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-304-003 | 50228 | 402 N BROADWAY | 0 | 0 | **Tax Due** | $446.79 | $446.79 | **$893.58** | **First Installment** |
| LOWERY, ANDREA JEAN | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 402 N BROADWAY | 0040 | HIRONS & MANNEN ADD LOTS 10 & 11 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 5 | 13,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,962** | 0 | **Total Due** | $446.79 | $446.79 | **$893.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $446.79 | $446.79 | **$893.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-304-008 | 50228 | 406 N BROADWAY | 0 | 0 | **Tax Due** | $125.06 | $125.06 | **$250.12** | **First Installment** |
| BREEZE, GEORGE | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4207 FOX CREEK | 0040 | HIRONS & MANNEN ADD LOTS 8 & 9 | 990 | 0 | **Pen. Due** | $1.88 | $0.00 | **$1.88** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 3,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,188** | 0 | **Total Due** | $126.94 | $125.06 | **$252.00** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $126.94 | $125.06 | **$252.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-304-010 | 50228 | 416 N BROADWAY AVE | 0 | 0 | **Tax Due** | $32.79 | $32.79 | **$65.58** | **First Installment** |
| CROCKER, CARL | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2708 N LODGE LN | 0040 | HIRNS & MANNEN ADD LTS 3 & 4 BLK 5 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | **Total Due** | $32.79 | $32.79 | **$65.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $32.79 | $32.79 | **$65.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-304-011 | 50228 | 410 BROADWAY | 0 | 0 | **Tax Due** | $606.82 | $606.82 | **$1,213.64** | **First Installment Sold at Tax Sale** |
| MCCUNE, DONALD G | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 616 S 4TH ST | 0040 | HIRONS & MANNEN ADD LTS 5, 6 & 7 | 1,646 | 0 | **Pen. Due** | $36.41 | $27.31 | **$63.72** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864-0023 | 0.0000 | BLK 5 | 18,675 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,321** | 0 | **Total Due** | $643.23 | $708.13 | **$1,351.36** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $643.23 | $708.13 | **$1,351.36** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-326-001 | 50228 | | 14,555 | 0 | **Tax Due** | $434.64 | $434.64 | **$869.28** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | ASSMT LOT 102 & 102A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 51.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,555** | 0 | **Total Due** | $434.64 | $434.64 | **$869.28** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $434.64 | $434.64 | **$869.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-351-003 | 50228 | | 0 | 0 | **Tax Due** | $32.49 | $32.49 | **$64.98** | **First Installment** |
| HODGE, LARRY BRIAN | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17824 FAIR DR | 0030 | BYRON HIRONS 1ST ADD LOTS 1 & 2 | 1,088 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,088** | 0 | **Total Due** | $32.49 | $32.49 | **$64.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $32.49 | $32.49 | **$64.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-351-006 | 50228 | 310 N HIRONS | 0 | 0 | **Tax Due** | $578.81 | $578.81 | **$1,157.62** | **First Installment** |
| SHURTZ, RICHARD & DAYTHA | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16750 N FAIRDRIVE LN | 0040 | BYRON HIRONS 1ST ADD LOT 8 & N1/2 LT 9 | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 18,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,383** | 0 | **Total Due** | $578.81 | $578.81 | **$1,157.62** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $578.81 | $578.81 | **$1,157.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-351-007 | 50228 | 306 N HIRONS | 0 | 0 | **Tax Due** | $235.91 | $235.91 | **$471.82** | **First Installment** |
| WILLIAMS, BRIAN | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 306 N HIRONS | 0040 | BYRON HIRONS 1ST ADD S1/2 LOT 9 & ALL LT 10 LEASEHOLD | 883 | 0 | **Pen. Due** | $7.08 | $3.54 | **$10.62** | GROOME, WILLIAM |
| WALTONVILLE, IL 62894 | 0.0000 | | 7,017 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **7,900** | 0 | **Total Due** | $242.99 | $279.45 | **$522.44** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $242.99 | $279.45 | **$522.44** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-351-008 | 50228 | | 0 | 0 | **Tax Due** | $120.46 | $120.46 | **$240.92** | **First Installment** |
| WILLIAMS, BRIAN L | 5.97234 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 302 N HIRONS | 0040 | BYRON HIRONS 1ST ADD LOT 11 & 12 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 8,857 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,034** | 0 | **Total Due** | $120.46 | $120.46 | **$240.92** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $120.46 | $120.46 | **$240.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-351-009 | 50228 | 327 N BROADWAY ST | 0 | 0 | **Tax Due** | $468.59 | $468.59 | **$937.18** | **First Installment** |
| SPAIN, ROBERT & CONNIE | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 327 N BROADWAY ST | 0040 | HIRONS & MANNEN ADD LOTS 4, 5, & 6 BLK 3 | 1,539 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 32,256 | 7,103 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,795** | 0 | **Total Due** | $468.59 | $468.59 | **$937.18** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $468.59 | $468.59 | **$937.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-351-010 | 50228 | 321 N BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUSHONG, MARVIN & MARY ANN | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 321 N BROADWAY | 0040 | BYRON HIRONS 1ST ADD LOTS 13 TO 36 INC | 6,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 4.1400 | | 32,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,306** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-351-011 | 50228 | 316 N HIRONS ST | 0 | 0 | Tax Due | $291.81 | $291.81 | **$583.62** | **First Installment** |
| SPOTANSKI, DAVID P & ANITA M | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 316 N HIRONS ST | 0040 | BYRON HIRONS 1ST ADD LTS 3 THRU 7 | 2,941 | 5,000 | Pen. Due | $4.38 | $0.00 | **$4.38** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 20,396 | 2,565 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,337** | 0 | Total Due | $296.19 | $291.81 | **$588.00** | 10/19/2023 |
| | | | 0 | 0 | Paid | $296.19 | $291.81 | **$588.00** | Online Payment |
| **Notes** REFUND CK#32888 FOR $342.30 DATED 9-14-20 DUE TO COE#175 ON 2019 RE. REFUND CK#32916 FOR $696.00 DATED 9-25-20 PER S OF A LETTER DATED 9-14-20 FOR HOMESTEAD EXEMPTION ON 2017-18 TAX YEARS. | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-351-013 | 50228 | 330 N HIRONS | 0 | 0 | Tax Due | $195.84 | $195.84 | **$391.68** | **First Installment** |
| TEPOVICH RENTALS LLC | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501E BARAT RD | 0040 | HIRON'S & MANNEN ADD LT 1 BLK 3 | 528 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,030 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,558** | 0 | Total Due | $195.84 | $195.84 | **$391.68** | 10/04/2023 |
| | | | 0 | 0 | Paid | $195.84 | $195.84 | **$391.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-351-014 | 50228 | 326 & 328 HIRONS | 0 | 0 | Tax Due | $216.68 | $216.68 | **$433.36** | **First Installment** |
| TEPOVICH RENTALS LLC | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0040 | HIRON'S & MANNEN ADD LTS 2 & 3 BLK 3 | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,245 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,256** | 0 | Total Due | $216.68 | $216.68 | **$433.36** | 10/04/2023 |
| | | | 0 | 0 | Paid | $216.68 | $216.68 | **$433.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-352-003 | 50228 | 330 N BROADWAY | 0 | 0 | Tax Due | $69.10 | $69.10 | **$138.20** | **First Installment** |
| SHURTZ, J D | 5.97234 | WALTONVILLE, IL 62894 | 0 | 4,893 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 330 N BROADWAY | 0040 | HIRONS & MANNEN ADD LTS 1 THRU 3 | 1,397 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 4 LIFE ESTATE- J D & DONNIE SHURTZ | 5,810 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,207** | 0 | Total Due | $69.10 | $69.10 | **$138.20** | 09/21/2023 |
| | | | 0 | 0 | Paid | $69.10 | $69.10 | **$138.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-353-001 | 50228 | 204 N HIRONS | 0 | 0 | Tax Due | $23.41 | $23.41 | **$46.82** | **First Installment** |
| WILLIAMS, BRIAN | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 302 N HIRONS | 0030 | LUTHER B HIRONS ADD N100' LOTS 39 & 40 | 784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | Total Due | $23.41 | $23.41 | **$46.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $23.41 | $23.41 | **$46.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-31-353-002 | 50228 | 202 N HIRONS ST | 0 | 0 | Tax Due | $863.30 | $863.30 | **$1,726.60** | **First Installment** |
| LABBATE, HANNAH R | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 202 N HIRONS ST | 0040 | LUTHER B HIRONS ADD LOTS 37 & 38 | 1,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WALTONVILLE, IL 62894 | 0.0000 | | 33,812 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,910** | 0 | Total Due | $863.30 | $863.30 | **$1,726.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $863.30 | $863.30 | **$1,726.60** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-353-004 | 50228 | | 97 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, GARRETT L & TAWNA J | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13244 N WOODLAWN LN | 0021 | LUTHER B HIRONS ADD LOTS 29 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.9000 | 32 & 41 TO 48 INC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-353-005 | 50228 | | 0 | 0 | **Tax Due** | $25.50 | $25.50 | **$51.00** | **First Installment** |
| LABBATE, HANNAH R | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 202 N HIRONS ST | 0030 | LUTHER B HIRONS'ADD LT 36 & S40' LTS | 854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WALTONVILLE, IL 62894 | 0.2500 | 39 & 40 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **854** | 0 | **Total Due** | $25.50 | $25.50 | **$51.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $25.50 | $25.50 | **$51.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-353-006 | 50228 | | 32 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, GARRETT L & TAWNA J | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13244N WOODLAWN LN | 0021 | LUTHER B HIRONS ADD LTS 33, 34 & 35 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** NOTE: Effective with tax year 2021, any parcel with an EAV of less than $150 for an assessment year will not have any tax billed. No tax will be extended or collected on the parcel for that year, and the parcel shall not be sold for delinquent taxes. An

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-354-003 | 50228 | 101 E KNOB ST | 0 | 0 | **Tax Due** | $55.72 | $55.72 | **$111.44** | **First Installment** |
| JAEGERS, KENNETH L & ANASTASIA | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 101 E KNOB ST | 0040 | LUTHER B HIRONS ADD LOT 1-3 | 824 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 1,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,866** | 0 | **Total Due** | $55.72 | $55.72 | **$111.44** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $55.72 | $55.72 | **$111.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-354-004 | 50228 | | 0 | 0 | **Tax Due** | $8.21 | $8.21 | **$16.42** | **First Installment** |
| JAEGERS, KENNETH L & ANASTASIA | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 101 E KNOB ST | 0030 | LUTHER B HIRONS ADD LOT 4 | 275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **275** | 0 | **Total Due** | $8.21 | $8.21 | **$16.42** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $8.21 | $8.21 | **$16.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-354-005 | 50228 | 105 E KNOB | 0 | 0 | **Tax Due** | $253.32 | $253.32 | **$506.64** | **First Installment** |
| HARNETZ, TIMOTHY R | 5.97234 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 105 E KNOB | 0040 | LUTHER B HIRONS ADD LOTS 5 & 6 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 13,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,483** | 0 | **Total Due** | $253.32 | $253.32 | **$506.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $253.32 | $253.32 | **$506.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-354-006 | 50228 | | 0 | 0 | **Tax Due** | $16.37 | $16.37 | **$32.74** | **First Installment** |
| HARNETZ, TIMOTHY R | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 105 E KNOB | 0030 | LUTHER B HIRONS ADD LOTS 7 & 8 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $16.37 | $16.37 | **$32.74** | 11/13/2023 |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $16.37 | $16.37 | **$32.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-354-010 | 50228 | | 85 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HICKS, MIKE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 407 N BROADWAY | 0021 | LUTHER B HIRONS ADD LOTS 15,16,17 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.2800 | 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-354-011 | 50228 | | 78 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, GARRETT L & TAWNA J | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13244 N WOODLAWN LN | 0021 | LUTHER B HIRONS ADD LOTS 19 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.5900 | 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-354-012 | 50228 | 109 E KNOB | 0 | 0 | **Tax Due** | $49.15 | $49.15 | **$98.30** | **First Installment** |
| HARNETZ, MICHAEL | 5.97234 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 24 QUIET FALLS COURT | 0030 | LUTHER B HIRONS ADD LTS 9 THRU 14 | 1,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST CHARLES, MO 63304 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,646** | 0 | **Total Due** | $49.15 | $49.15 | **$98.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $49.15 | $49.15 | **$98.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-376-001 | 50228 | | 4,566 | 0 | **Tax Due** | $136.35 | $136.35 | **$272.70** | **First Installment** |
| AGRI-BUSINESS AVIATION INC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1800 N MARKET ST | 0021 | LT 104 ASSMT PLT LTS 102, 102A & 104 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPARTA, IL 62286 | 16.3300 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,566** | 0 | **Total Due** | $136.35 | $136.35 | **$272.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $136.35 | $136.35 | **$272.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-400-002 | 50228 | | 41,206 | 0 | **Tax Due** | $1,254.10 | $1,254.10 | **$2,508.20** | **First Installment** |
| AGRI-BUSINESS AVIATION INC | 5.97234 | | 791 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1800 N MARKET ST | 0011 | SE E OF RR & PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPARTA, IL 62286 | 157.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,997** | 0 | **Total Due** | $1,254.10 | $1,254.10 | **$2,508.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,254.10 | $1,254.10 | **$2,508.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-700-001 | 50226 | | 0 | 0 | **Tax Due** | $13.94 | $13.94 | **$27.88** | **First Installment** |
| ROYAL TALON COMPANY | 5.73386 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL EX W10 AC NW NW & EX PT SW NW | 486 | 0 | **Pen. Due** | $0.21 | $0.00 | **$0.21** | Online Payment |
| WEST FRANKFORT, IL 62896 | 486.3100 | & EX ALL S1/2 LYG W OF RR (386.50 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MINED OUT ACRES) TRUST #27559 | **486** | 0 | **Total Due** | $14.15 | $13.94 | **$28.09** | 11/14/2023 |
| | | 293/68 | 0 | 0 | **Paid** | $14.15 | $13.94 | **$28.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-700-002 | 50238 | | 0 | 0 | **Tax Due** | $15.46 | $15.46 | **$30.92** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | PT SW NW & SE NW & W1/2 NW NE & | 528 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Chris Goodson Import Payment |
| 1935A PARK AVE | 211.0000 | W10AC SW NE & W10AC NW SW & PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | NW SW & SE SW & S1/2 NE SW & E2/3 | **528** | 0 | **Total Due** | $15.69 | $15.46 | **$31.15** | 11/06/2023 |
| | | SW SW & PT SW SE 1/10 INT | 0 | 0 | **Paid** | $15.69 | $15.46 | **$31.15** | Chris Goodson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | | | | | | |
| 10-31-801-001 | 50228 | | 0 | 0 | **Tax Due** | $19.92 | $19.92 | **$39.84** | **First Installment** |
| DEEP ROCK ENERGY CORPORATION | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7601 O'LEARY RD | 7200 | HIRONS TRUST #1 9900871 .766875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $19.92 | $19.92 | **$39.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $19.92 | $19.92 | **$39.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-801-003 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEEP ROCK ENERGY CORP | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7601 O'LEARY RD | 7200 | HIRONS TRUST #1 9900871 .016875 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-801-004 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIRONS, CHARLES K TRUST | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLES HIRONS TRUSTEE | 7200 | HIRONS TRUST #1 9900871 .03125 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 303 WEST KNOB ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-801-005 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, JOHN W | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 900 CHURCH ST APT 1704 | 7200 | HIRONS TRUST #1 9900871 .05 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, TN 37203-3703 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-801-006 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, PATRICIA A | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1805 E POPLAR ST | 7200 | HIRONS TRUST #1 9900871 .01 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-801-007 | 50228 | | 0 | 0 | **Tax Due** | $12.28 | $12.28 | **$24.56** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | HIRONS TRUST #1 .09375 RI | 411 | 0 | **Pen. Due** | $0.55 | $0.37 | **$0.92** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **411** | 0 | **Total Due** | $12.83 | $22.65 | **$35.48** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $12.83 | $22.65 | **$35.48** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-801-008 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIONEER OIL CO INC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 237 | 7200 | HIRONS TRUST #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VINCENNES, IN 47591 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-001 | 50228 | | 0 | 0 | **Tax Due** | $26.28 | $26.28 | **$52.56** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | HIRONS # 2 & #5 .66 WI | 880 | 0 | **Pen. Due** | $1.18 | $0.79 | **$1.97** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **880** | 0 | **Total Due** | $27.46 | $37.07 | **$64.53** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $27.46 | $37.07 | **$64.53** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-002 | 50228 | | 0 | 0 | **Tax Due** | $8.78 | $8.78 | **$17.56** | **First Installment** |
| JONES VENTURES 2 LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | HIRONS #2 & #5 .22 WI | 294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **294** | 0 | **Total Due** | $8.78 | $8.78 | **$17.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $8.78 | $8.78 | **$17.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-802-003 | 50228 | | 0 | 0 | **Tax Due** | $9.38 | $9.38 | **$18.76** | **First Installment** |
| ERWIN, ANN K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | HIRONS #2 & #5 .02025 RI | 314 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **314** | 0 | **Total Due** | $9.38 | $9.38 | **$18.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $9.38 | $9.38 | **$18.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-004 | 50228 | | 0 | 0 | **Tax Due** | $5.23 | $5.23 | **$10.46** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | HIRONS #2 & #5 .01125 RI | 175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **175** | 0 | **Total Due** | $5.23 | $5.23 | **$10.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.23 | $5.23 | **$10.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-005 | 50228 | | 0 | 0 | **Tax Due** | $5.23 | $5.23 | **$10.46** | **First Installment** |
| SOAPER, KAY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | HIRONS #2 & #5 .01125 RI | 175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD ISLND, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **175** | 0 | **Total Due** | $5.23 | $5.23 | **$10.46** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $5.23 | $5.23 | **$10.46** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-006 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | HIRONS #2 & #5 .005625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-007 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, MITCH O | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 RIVER OAKS CT | 7200 | HIRONS #2 & #5 .005625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RE'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-008 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HODGE, MARTHA D TRUSTEE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| HODGE FAMILY TRUST | 7200 | HIRONS #2 & #5 .009 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 457 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-802-009 | 50228 | | 0 | 0 | **Tax Due** | $13.92 | $13.92 | **$27.84** | **First Installment** |
| HIRONS, CHARLIE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 7200 | HIRONS #2 & # 5 .03 ORI | 466 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894-1146 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **466** | 0 | **Total Due** | $13.92 | $13.92 | **$27.84** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $13.92 | $13.92 | **$27.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-011 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL M | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | HIRONS #2 & #5 .009 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-013 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD H & KAY | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | HIRONS #2 & #5 .009 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-802-014 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | HIRONS #2 & #5 .009 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-803-001 | 50228 | | 0 | 0 | **Tax Due** | $14.93 | $14.93 | **$29.86** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | PHILP #2 .75 WI | 500 | 0 | **Pen. Due** | $0.67 | $0.45 | **$1.12** | Countrymark Energy Resources Import F |
| MT VERNON, IL 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $15.60 | $25.38 | **$40.98** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $15.60 | $25.38 | **$40.98** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-803-002 | 50228 | | 0 | 0 | **Tax Due** | $4.99 | $4.99 | **$9.98** | **First Installment** |
| JONES VENTURES 2 LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | PHILP #2 .25WI | 167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **167** | 0 | **Total Due** | $4.99 | $4.99 | **$9.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $4.99 | $4.99 | **$9.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-803-003 | 50228 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ERWIN, ANN K | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1561 NICKELBY PL | 7200 | PHILP #2 .02025 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-31-803-004 | 50228 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GOUGH, WILLIAM S LLC | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 175 | 7200 | PHILP #2 .01125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-31-803-005 | 50228 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, KAY K | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREEN WING TEAL RD | 7200 | PHILP #2 .01125 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-31-803-006 | 50228 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, SYDNEY K | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | PHILP #2 .005625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-31-803-007 | 50228 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, MITCH O | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 114 RIVER OAKS CT | 7200 | PHILP #2 .005625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-31-803-008 | 50228 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HODGE, MARTHA D TRUSTEE | 5.97234 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| HODGE FAMILY TRUST | 7200 | PHILP #2 .009 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 457 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HENDERSON, KY 42419-0457 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-803-009 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC R | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | PHILP #2 .003 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-803-010 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL M | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | PHILP #2 .0045 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-803-011 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | PHILP #2 .0015 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-803-012 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | PHILP #2 .009 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-803-013 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | PHILP #2 .009 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-803-014 | 50228 | | 0 | 0 | **Tax Due** | $5.47 | $5.47 | **$10.94** | **First Installment** |
| PHILP, GENE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| C/O SUSAN PHILP BAIER | 7200 | PHILP #2 .03 ORI | 183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| 203 EAST BERRY ST SUITE 1405 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT WAYNE, IN 46802 | | | **183** | 0 | **Total Due** | $5.47 | $5.47 | **$10.94** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $5.47 | $5.47 | **$10.94** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-804-001 | 50228 | | 0 | 0 | **Tax Due** | $189.71 | $189.71 | **$379.42** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | PHILP ESTATE #2 .660 WI | 6,353 | 0 | **Pen. Due** | $8.54 | $5.69 | **$14.23** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,353** | 0 | **Total Due** | $198.25 | $205.40 | **$403.65** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $198.25 | $205.40 | **$403.65** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 08/30/2019 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** DONNAK 08/30/2019 RETURNED PAYMENT - OTHER ** DONNAK 08/30/2019 PAYMENT WAS NOT INCLUDED IN YOUR CHECK NO. 63248 FOR THE SECOND INSTALLMENT OF THE ENCLOSED VOUCHERS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-804-002 | 50228 | | 0 | 0 | **Tax Due** | $63.25 | $63.25 | **$126.50** | **First Installment** |
| JONES VENTURES 2 LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | PHILP ESTATE #2 .22 WI | 2,118 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,118** | 0 | **Total Due** | $63.25 | $63.25 | **$126.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $63.25 | $63.25 | **$126.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-003 | 50228 | | 0 | 0 | **Tax Due** | $18.19 | $18.19 | **$36.38** | **First Installment** |
| ERWIN, ANN K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | PHILP ESTATE #2 .02025 RI | 609 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **609** | 0 | **Total Due** | $18.19 | $18.19 | **$36.38** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $18.19 | $18.19 | **$36.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-004 | 50228 | | 0 | 0 | **Tax Due** | $10.10 | $10.10 | **$20.20** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | PHILP ESTATE #2 .01125 RI | 338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **338** | 0 | **Total Due** | $10.10 | $10.10 | **$20.20** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $10.10 | $10.10 | **$20.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-005 | 50228 | | 0 | 0 | **Tax Due** | $10.10 | $10.10 | **$20.20** | **First Installment** |
| SOAPER, KAY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | PHILP ESTATE #2 .01125 RI | 338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HINTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **338** | 0 | **Total Due** | $10.10 | $10.10 | **$20.20** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $10.10 | $10.10 | **$20.20** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-804-006 | 50228 | | 0 | 0 | **Tax Due** | $5.05 | $5.05 | **$10.10** | **First Installment** |
| DION, SYDNEY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | PHILP ESTATE #2 .005626 RI | 169 | 0 | **Pen. Due** | $0.15 | $0.08 | **$0.23** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **169** | 0 | **Total Due** | $5.20 | $5.13 | **$10.33** | 12/03/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $5.20 | $5.13 | **$10.33** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-007 | 50228 | | 0 | 0 | **Tax Due** | $5.05 | $5.05 | **$10.10** | **First Installment** |
| DION, MITCH O | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 114 RIVER OAKS CT | 7200 | PHILP ESTATE #2 .005625 RI | 169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **169** | 0 | **Total Due** | $5.05 | $5.05 | **$10.10** | 10/09/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $5.05 | $5.05 | **$10.10** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-008 | 50228 | | 0 | 0 | **Tax Due** | $6.75 | $6.75 | **$13.50** | **First Installment** |
| PHILP, GENE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| C/O SUSAN PHILP BAIER | 7200 | PHILP ESTATE #2 .0075 ORI | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| 203 EAST BERRY ST SUITE 1405 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT WAYNE, IN 46802 | | | **226** | 0 | **Total Due** | $6.75 | $6.75 | **$13.50** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $6.75 | $6.75 | **$13.50** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-009 | 50228 | | 0 | 0 | **Tax Due** | $6.75 | $6.75 | **$13.50** | **First Installment** |
| MOORE, ELIZABETH | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14094 N LINK LN | 7200 | PHILP ESTATE #2 .0075 ORI | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226** | 0 | **Total Due** | $6.75 | $6.75 | **$13.50** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $6.75 | $6.75 | **$13.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-010 | 50228 | | 0 | 0 | **Tax Due** | $6.75 | $6.75 | **$13.50** | **First Installment** |
| PHILP, MARY SUSAN | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3120 4TH ST N | 7200 | PHILP ESTATE #2 .0075 ORI | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Philp Import Payment |
| ARLINGTON, VA 22201-1614 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226** | 0 | **Total Due** | $6.75 | $6.75 | **$13.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.75 | $6.75 | **$13.50** | Mary Philp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-011 | 50228 | | 0 | 0 | **Tax Due** | $6.75 | $6.75 | **$13.50** | **First Installment** |
| PHILP, JIM | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5077 N BROWN LN | 7200 | PHILP ESTATE #2 .0075 ORI | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894-3403 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226** | 0 | **Total Due** | $6.75 | $6.75 | **$13.50** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $6.75 | $6.75 | **$13.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-804-013 | 50228 | | 0 | 0 | **Tax Due** | $8.10 | $8.10 | **$16.20** | **First Installment** |
| SNYDER, LAUREL M | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2423 GOLF RIDGE CIR | 7200 | PHILP ESTATE #2 .009 RI | 271 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NAPERVILLE, IL 60563 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **271** | 0 | **Total Due** | $8.10 | $8.10 | **$16.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $8.10 | $8.10 | **$16.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-015 | 50228 | | 0 | 0 | **Tax Due** | $8.10 | $8.10 | **$16.20** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | PHILP ESTATE #2 .009 RI | 271 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **271** | 0 | **Total Due** | $8.10 | $8.10 | **$16.20** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $8.10 | $8.10 | **$16.20** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-016 | 50228 | | 0 | 0 | **Tax Due** | $8.10 | $8.10 | **$16.20** | **First Installment** |
| BOYD, MARY MILLER | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | PHILP ESTATE #2 .009 RI | 271 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **271** | 0 | **Total Due** | $8.10 | $8.10 | **$16.20** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $8.10 | $8.10 | **$16.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-804-017 | 50228 | | 0 | 0 | **Tax Due** | $8.10 | $8.10 | **$16.20** | **First Installment** |
| HODGE, MARTHA D TRUSTEE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| HODGE FAMILY TRUST | 7200 | PHILP ESTATE #2 .009 RI | 271 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| PO BOX 457 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **271** | 0 | **Total Due** | $8.22 | $8.10 | **$16.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $8.22 | $8.10 | **$16.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-001 | 50228 | | 0 | 0 | **Tax Due** | $28.97 | $28.97 | **$57.94** | **First Installment** |
| COUNTRYMARK ENERGY | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 970 | 0 | **Pen. Due** | $1.30 | $0.87 | **$2.17** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT #99206 PHILP #2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TRACT WI | **970** | 0 | **Total Due** | $30.27 | $39.84 | **$70.11** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $30.27 | $39.84 | **$70.11** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-002 | 50228 | | 0 | 0 | **Tax Due** | $182.76 | $182.76 | **$365.52** | **First Installment** |
| COUNTRYMARK ENERGY | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 6,120 | 0 | **Pen. Due** | $8.22 | $5.48 | **$13.70** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .6525 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | RI | **6,120** | 0 | **Total Due** | $190.98 | $198.24 | **$389.22** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $190.98 | $198.24 | **$389.22** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-31-805-003 | 50228 | | 0 | 0 | **Tax Due** | $5.68 | $5.68 | **$11.36** | **First Installment** |
| ERWIN, ANN K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 190 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .02025 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **190** | 0 | **Total Due** | $5.68 | $5.68 | **$11.36** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $5.68 | $5.68 | **$11.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-004 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .01125 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL RETURNED-VACANT, FRIENDLY REMINDER RET'D | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-005 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, KAY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTONHEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .01125 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-006 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY K | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .005625 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-007 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, MITCH O | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 RIVER OAKS CT | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .005625 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RETURNED, FORWARDING ADDRESS SENT DOWN STAIRS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-008 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HODGE, MARTHA D TRUSTEE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| HODGE FAMILY TRUST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 457 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-805-009 | 50228 | | 0 | 0 | **Tax Due** | $8.39 | $8.39 | **$16.78** | **First Installment** |
| PHILP, GENE | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| C/O SUSAN PHILP BAIER | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Baier Import Payment |
| 203 EAST BERRY ST SITE 1405 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .03 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT WAYNE, IN 46802 | | ORI | **281** | 0 | **Total Due** | $8.39 | $8.39 | **$16.78** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $8.39 | $8.39 | **$16.78** | Susan Baier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-010 | 50228 | | 0 | 0 | **Tax Due** | $60.92 | $60.92 | **$121.84** | **First Installment** |
| JONES VENTURES 2 LLC | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 2,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .02175 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **2,040** | 0 | **Total Due** | $60.92 | $60.92 | **$121.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $60.92 | $60.92 | **$121.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-011 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, JOHN | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 900 CHURCH ST APT 1704 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, TN 37203-3703 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .01 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-012 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC R | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .0045 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-013 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL M | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .0045 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-805-014 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, RICHARD & KAY | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-805-015 | 50228 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, MARY MILLER | 5.97234 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 431 MORGANTOWN RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRANKLIN, KY 42134 | 0.0000 | RECOVERY UNIT PHILP #2 TRACT .009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-806-001 | 50238 | | 0 | 0 | **Tax Due** | $4.39 | $4.39 | **$8.78** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 150 | 0 | **Pen. Due** | $0.20 | $0.13 | **$0.33** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT #99206 HIRONS #2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TRACT WI | **150** | 0 | **Total Due** | $4.59 | $14.52 | **$19.11** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $4.59 | $14.52 | **$19.11** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-806-002 | 50238 | | 0 | 0 | **Tax Due** | $15.46 | $15.46 | **$30.92** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 528 | 0 | **Pen. Due** | $0.70 | $0.46 | **$1.16** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT HIRONS #2 TRACT | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | .6525 RI | **528** | 0 | **Total Due** | $16.16 | $25.92 | **$42.08** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $16.16 | $25.92 | **$42.08** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-806-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIRONS, CHARLES KNOX TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 303 W KNOB ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | RECOVERY UNIT HIRONS #2 TRACT .03 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ORI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-806-004 | 50238 | | 0 | 0 | **Tax Due** | $5.15 | $5.15 | **$10.30** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT HIRONS #2 TRACT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .2175 RI | **176** | 0 | **Total Due** | $5.15 | $5.15 | **$10.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $5.15 | $5.15 | **$10.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-807-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT #99206 SOAPER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT 2 WI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-31-807-002 | 50238 | | 0 | 0 | **Tax Due** | $8.23 | $8.23 | **$16.46** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 281 | 0 | **Pen. Due** | $0.37 | $0.25 | **$0.62** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 2 .675 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | RI | **281** | 0 | **Total Due** | $8.60 | $18.48 | **$27.08** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $8.60 | $18.48 | **$27.08** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-31-807-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 94 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT SOAPER TRACT 2 .225 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **94** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-100-001 | 50238 | | 283 | 0 | **Tax Due** | $8.29 | $8.29 | **$16.58** | **First Installment** |
| SCHAEFFER, JOHN D IV ET AL | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6998 N SPRUCE LN | 0021 | 330' E & W742' N & S N SD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **283** | 0 | **Total Due** | $8.29 | $8.29 | **$16.58** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $8.29 | $8.29 | **$16.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-100-002 | 50238 | | 5,987 | 0 | **Tax Due** | $175.27 | $175.27 | **$350.54** | **First Installment** |
| MORGAN, TIM & LINDA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7456 E CASPER RD | 0021 | SW NE & SE NW EX SW NE 17.61AC BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 65.3500 | NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,987** | 0 | **Total Due** | $175.27 | $175.27 | **$350.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $175.27 | $175.27 | **$350.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-300-001 | 50238 | | 19,791 | 0 | **Tax Due** | $579.37 | $579.37 | **$1,158.74** | **First Installment** |
| MAJEWSKI, MARCELLA TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6197 COLLIER CREEK RD | 0021 | N1/2 SW EX 12.5AC NE COR NDE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAMAROA, IL 62888 | 67.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,791** | 0 | **Total Due** | $579.37 | $579.37 | **$1,158.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $579.37 | $579.37 | **$1,158.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-300-003 | 50238 | | 0 | 0 | **Tax Due** | $40.23 | $40.23 | **$80.46** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0030 | PT SW- BEG 1052.47'N SW COR, N295.2', | 1,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.0000 | E295.2', S295.2', W295.2' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,374** | 0 | **Total Due** | $40.23 | $40.23 | **$80.46** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $40.23 | $40.23 | **$80.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-32-300-004 | 50238 | | 13,746 | 0 | **Tax Due** | $2,246.47 | $2,246.47 | **$4,492.94** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.85489 | | 27,088 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0011 | IRREG 62.59AC TR LYG IN S1/2 SW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 66.1100 | | 31,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,738** | 0 | **Total Due** | $2,246.47 | $2,246.47 | **$4,492.94** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $2,246.47 | $2,246.47 | **$4,492.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-400-001 | 50238 | | 2,705 | 0 | **Tax Due** | $79.19 | $79.19 | **$158.38** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | SW SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,705** | 0 | **Total Due** | $79.19 | $79.19 | **$158.38** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $79.19 | $79.19 | **$158.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-400-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SEC 32 EX 208.87A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 431.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-700-001 | 50238 | | 0 | 0 | **Tax Due** | $18.74 | $18.74 | **$37.48** | **First Installment** |
| ROYAL TALON COMPANY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 127 | 7100 | ALL OF SEC 32 (415.44 MINED OUT | 640 | 0 | **Pen. Due** | $0.28 | $0.00 | **$0.28** | Online Payment |
| WEST FRANKFORT, IL 62896 | 640.0000 | ACRES) TRUST#27559 FUCMC 1-H-3213 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $19.02 | $18.74 | **$37.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.02 | $18.74 | **$37.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-801-001 | 50238 | | 0 | 0 | **Tax Due** | $14.64 | $14.64 | **$29.28** | **First Installment** |
| GESELL, KENNETH | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| BOX 34 | 7200 | JEFFERSON OIL & GAS .8203125 WI | 500 | 0 | **Pen. Due** | $0.66 | $0.44 | **$1.10** | Whitney Palmisano Import Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $15.30 | $25.08 | **$40.38** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $15.30 | $25.08 | **$40.38** | Whitney Palmisano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-801-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES INC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | JEFFERSON OIL & GAS .0410156 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-32-801-003 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELL'S PUMP SALES & SERVICE | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | JEFFERSON OIL & GAS .1250000 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-001 | 50238 | | 0 | 0 | Tax Due | $8.78 | $8.78 | **$17.56** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | SOAPER ETAL #2 HD HOR #142043 .60 | 300 | 0 | Pen. Due | $0.40 | $0.26 | **$0.66** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | WI | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **300** | 0 | Total Due | $9.18 | $19.04 | **$28.22** | 12/20/2023 |
| | | | 0 | 0 | Paid | $9.18 | $19.04 | **$28.22** | Countrymark Energy Resources Import F |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-003 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1561 NICKELBY PL | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| THOMPSONS STATION, TN 37179 | 0.0000 | .02025000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-004 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 175 | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MORGANFIELD, KY 42437 | 0.0000 | .01125000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-005 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOAPER, KAY K | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5 GREEN WING TEAL RD | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| HILTON HEAD ISLND, SC 29928-5619 | 0.0000 | .01125000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-006 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY K | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DR UNIT 109 | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | .00562500 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-32-802-007 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DION, MITCH | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 118 RIVER OAKS CT | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DURANGO, CO 81303 | 0.0000 | .00562500 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-32-802-009 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HODGE FAMILY TRUST | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| MARTHA D HODGE TRUSTEE | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 457 | 0.0000 | .00900000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HENDERSON, KY 42419-0457 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-32-802-011 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SOAPER, RICHARD H & KAY K | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5 GREEN WING TEAL RD | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HILTON HEAD, SC 29928-5619 | 0.0000 | .00900000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-32-802-012 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BOYD, MARY MILLER | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 431 MORGANTOWN RD | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| FRANKLIN, KY 42134 | 0.0000 | .00900000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-32-802-013 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 2 | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | .03000000 OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/05/2017 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 10-32-802-014 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ARCH ENERGY FUND LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1935 PARK AVE | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SAINT LOUIS, MO 63104-2536 | 0.0000 | .03000000 OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** HILLARY 03/01/2018 RETURNED PAYMENT - TAXES SOLD ** TRACY 09/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-32-802-015 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % PAMALA DURHAM | 7200 | SOAPER ETAL #2 .0375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IN 47620 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-016 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 MAIN ST | 7200 | SOAPER ETAL #2 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VINCENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-018 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL M | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | SOAPER ETAL #2 .009 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/26/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-802-020 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 MAIN ST | 7200 | SOAPER ETAL #2 HD HOR #142043 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VINCENNES, IN 47591-2020 | 0.0000 | .20000 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-001 | 50238 | | 0 | 0 | **Tax Due** | $1,087.31 | $1,087.31 | **$2,174.62** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | SOAPER #3 .675 RI | 37,142 | 0 | **Pen. Due** | $48.93 | $32.62 | **$81.55** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **37,142** | 0 | **Total Due** | $1,136.24 | $1,129.93 | **$2,266.17** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $1,136.24 | $1,129.93 | **$2,266.17** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-002 | 50238 | | 0 | 0 | **Tax Due** | $62.91 | $62.91 | **$125.82** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | SOAPER #3 .0202500 RI | 2,149 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,149** | 0 | **Total Due** | $62.91 | $62.91 | **$125.82** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $62.91 | $62.91 | **$125.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-32-803-003 | 50238 | | 0 | 0 | **Tax Due** | $34.96 | $34.96 | **$69.92** | **First Installment** |
| SOAPER, KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | SOAPER #3 .01125000 RI | 1,194 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,194** | 0 | **Total Due** | $34.96 | $34.96 | **$69.92** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $34.96 | $34.96 | **$69.92** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-004 | 50238 | | 0 | 0 | **Tax Due** | $17.48 | $17.48 | **$34.96** | **First Installment** |
| DION, SYDNEY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | SOAPER #3 .00562500 RI | 597 | 0 | **Pen. Due** | $0.52 | $0.26 | **$0.78** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **597** | 0 | **Total Due** | $18.00 | $17.74 | **$35.74** | 12/03/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $18.00 | $17.74 | **$35.74** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-005 | 50238 | | 0 | 0 | **Tax Due** | $17.48 | $17.48 | **$34.96** | **First Installment** |
| DION, MITCH O | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 118 RIVER OAKS CT | 7200 | SOAPER #3 .00562500 RI | 597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mitchell Dion Import Payment |
| DURANGO, CO 81303 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **597** | 0 | **Total Due** | $17.48 | $17.48 | **$34.96** | 10/09/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $17.48 | $17.48 | **$34.96** | Mitchell Dion Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-006 | 50238 | | 0 | 0 | **Tax Due** | $27.96 | $27.96 | **$55.92** | **First Installment** |
| HODGE FAMILY TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| HODGE, MARTHA TRUSTEE | 7200 | SOAPER #3 .009000 RI | 955 | 0 | **Pen. Due** | $0.42 | $0.00 | **$0.42** | Online Payment |
| PO BOX 457 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | | **955** | 0 | **Total Due** | $28.38 | $27.96 | **$56.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $28.38 | $27.96 | **$56.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-007 | 50238 | | 0 | 0 | **Tax Due** | $699.16 | $699.16 | **$1,398.32** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | SOAPER #3 .2250000 RI | 23,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,883** | 0 | **Total Due** | $699.16 | $699.16 | **$1,398.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $699.16 | $699.16 | **$1,398.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-008 | 50238 | | 0 | 0 | **Tax Due** | $14.00 | $14.00 | **$28.00** | **First Installment** |
| SNYDER, ERIC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7802 OAK MEADOW DR | 7200 | SOAPER #3 .00450000 RI | 478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HUDSON, OH 44236 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **478** | 0 | **Total Due** | $14.00 | $14.00 | **$28.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $14.00 | $14.00 | **$28.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-32-803-009 | 50238 | | 0 | 0 | **Tax Due** | $14.00 | $14.00 | **$28.00** | **First Installment** |
| SNYDER, LAUREL M | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2423 GOLF RIDGE CIRCLE | 7200 | SOAPER #3 .00450000 RI | 478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NAPERVILLE, IL 60563 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **478** | 0 | **Total Due** | $14.00 | $14.00 | **$28.00** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $14.00 | $14.00 | **$28.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-010 | 50238 | | 0 | 0 | **Tax Due** | $27.96 | $27.96 | **$55.92** | **First Installment** |
| SOAPER, RICHARD H & KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | SOAPER #3 .0090000 RI | 955 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **955** | 0 | **Total Due** | $27.96 | $27.96 | **$55.92** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $27.96 | $27.96 | **$55.92** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-011 | 50238 | | 0 | 0 | **Tax Due** | $27.96 | $27.96 | **$55.92** | **First Installment** |
| BOYD, MARY MILLER | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | SOAPER #3 .0090000 RI | 955 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **955** | 0 | **Total Due** | $27.96 | $27.96 | **$55.92** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $27.96 | $27.96 | **$55.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-012 | 50238 | | 0 | 0 | **Tax Due** | $31.06 | $31.06 | **$62.12** | **First Installment** |
| MORGAN, JOHN W | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 5 GREEN WING TEAL RD | 7200 | SOAPER #3 .0100000 RI | 1,061 | 0 | **Pen. Due** | $0.47 | $0.00 | **$0.47** | john morgan Import Payment |
| HILTON HEAD, SC 29928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $31.53 | $31.06 | **$62.59** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $31.53 | $31.06 | **$62.59** | john morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-803-013 | 50238 | | 0 | 0 | **Tax Due** | $34.96 | $34.96 | **$69.92** | **First Installment** |
| GOUGH, WILLIAM S | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | SOAPER #3 .01125000 RI | 1,194 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,194** | 0 | **Total Due** | $34.96 | $34.96 | **$69.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $34.96 | $34.96 | **$69.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-001 | 50238 | | 0 | 0 | **Tax Due** | $68.59 | $68.59 | **$137.18** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 2,343 | 0 | **Pen. Due** | $3.09 | $2.06 | **$5.15** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT #99206 SOAPER TRACT 1 WI | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,343** | 0 | **Total Due** | $71.68 | $80.65 | **$152.33** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $71.68 | $80.65 | **$152.33** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-32-804-002 | 50238 | | 0 | 0 | **Tax Due** | $447.76 | $447.76 | **$895.52** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 15,295 | 0 | **Pen. Due** | $20.15 | $13.43 | **$33.58** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 .675 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | RI | **15,295** | 0 | **Total Due** | $467.91 | $471.19 | **$939.10** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $467.91 | $471.19 | **$939.10** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-003 | 50238 | | 0 | 0 | **Tax Due** | $13.44 | $13.44 | **$26.88** | **First Installment** |
| ERWIN, ANN K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1561 NICKELBY PL | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 459 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONS STATION, TN 37179 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .02025 RI | **459** | 0 | **Total Due** | $13.44 | $13.44 | **$26.88** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $13.44 | $13.44 | **$26.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-004 | 50238 | | 0 | 0 | **Tax Due** | $7.47 | $7.47 | **$14.94** | **First Installment** |
| GOUGH, WILLIAM S LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 175 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANFIELD, KY 42437 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .01125 RI | **255** | 0 | **Total Due** | $7.47 | $7.47 | **$14.94** | 10/04/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-VACANT, FRIENDLY REMINDER RET'D | | | 0 | 0 | **Paid** | $7.47 | $7.47 | **$14.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-005 | 50238 | | 0 | 0 | **Tax Due** | $7.47 | $7.47 | **$14.94** | **First Installment** |
| SOAPER, KAY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .01125 RI | **255** | 0 | **Total Due** | $7.47 | $7.47 | **$14.94** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $7.47 | $7.47 | **$14.94** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-006 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, SYDNEY K | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 50 RIVER OAKS DRIVE UNIT 109 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .005625 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-007 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DION, MITCH O | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 RIVER OAKS CT | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DURANGO, CO 81303 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .005625 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 FRIENDLY REMINDER RET'D & RESENT TO 50 RIVER OAKS DR, UNIT 109, DURANGO, CO 81303-8907 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-32-804-008 | 50238 | | 0 | 0 | **Tax Due** | $5.97 | $5.97 | **$11.94** | **First Installment** |
| HODGE, MARTHA TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| HODGE FAMILY TRUST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 204 | 0 | **Pen. Due** | $0.09 | $0.00 | **$0.09** | Online Payment |
| PO BOX 457 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 .009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HENDERSON, KY 42419-0457 | | RI | **204** | 0 | **Total Due** | $6.06 | $5.97 | **$12.03** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.06 | $5.97 | **$12.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-009 | 50238 | | 0 | 0 | **Tax Due** | $149.24 | $149.24 | **$298.48** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 5,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 .225 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **5,098** | 0 | **Total Due** | $149.24 | $149.24 | **$298.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $149.24 | $149.24 | **$298.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-010 | 50238 | | 0 | 0 | **Tax Due** | $6.65 | $6.65 | **$13.30** | **First Installment** |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 900 CHIRCH ST APT 1704 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 227 | 0 | **Pen. Due** | $0.10 | $0.00 | **$0.10** | john morgan Import Payment |
| NASHVILLE, TN 37203-3703 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 .01 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **227** | 0 | **Total Due** | $6.75 | $6.65 | **$13.40** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $6.75 | $6.65 | **$13.40** | john morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-011 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, ERIC R | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7802 OAK MEADOW DR | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HUDSON, OH 44236 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 .003 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-013 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LAUREL M | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2423 GOLF RIDGE CIR | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPERVILLE, IL 60563 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .0045 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-804-015 | 50238 | | 0 | 0 | **Tax Due** | $5.97 | $5.97 | **$11.94** | **First Installment** |
| SOAPER, RICHARD & KAY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 5 GREEN WING TEAL RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kay Soaper Import Payment |
| HILTON HEAD, SC 29928-5619 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 .009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **204** | 0 | **Total Due** | $5.97 | $5.97 | **$11.94** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $5.97 | $5.97 | **$11.94** | Kay Soaper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-32-804-016 | 50238 | | 0 | 0 | **Tax Due** | $5.97 | $5.97 | **$11.94** | **First Installment** |
| BOYD, CARL B JR & MARY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 431 MORGANTOWN RD | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FRANKLIN, KY 42134 | 0.0000 | RECOVERY UNIT SOAPER TRACT 1 .009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RI | **204** | 0 | **Total Due** | $5.97 | $5.97 | **$11.94** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $5.97 | $5.97 | **$11.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-001 | 50238 | | 0 | 0 | **Tax Due** | $5.27 | $5.27 | **$10.54** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 180 | 0 | **Pen. Due** | $0.24 | $0.16 | **$0.40** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 WI | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $5.51 | $15.43 | **$20.94** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $5.51 | $15.43 | **$20.94** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-002 | 50238 | | 0 | 0 | **Tax Due** | $26.70 | $26.70 | **$53.40** | **First Installment** |
| COUNTRYMARK ENERGY | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 912 | 0 | **Pen. Due** | $1.20 | $0.80 | **$2.00** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | .5250 RI | **912** | 0 | **Total Due** | $27.90 | $37.50 | **$65.40** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $27.90 | $37.50 | **$65.40** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-003 | 50238 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .1750 RI | **304** | 0 | **Total Due** | $8.90 | $8.90 | **$17.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $8.90 | $8.90 | **$17.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-004 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, JOHN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2 | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST PADUCAH, KY 42086-0002 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .0300 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-005 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARCH ENERGY FUND LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1935 PARK AVE | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63104-2536 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .0200 RI | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-32-805-006 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES VENTURES 2 LLC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 400 MAIN ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| VINCENNES, IN 47591-2020 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .0546875 WI | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-007 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MANNEN, SIDNEY R | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5323 WABASH ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .01041667 RI | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-008 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIM, LAUREL L | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 404 W KNOB ST | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .01041667 RI | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-32-805-009 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLISS, DEBRA | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 710 PRADERA WAY | 7200 | WALTONVILLE MCCLOSKY ENHANCED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| SAN RAMON, CA 94583 | 0.0000 | RECOVERY UNIT BURR OAK TRACT 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | .01041666 RI | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-100-001 | 50238 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SEC 33 EX 176.20A | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 469.8000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-200-003 | 50238 | 6675 N CHERRYVILLE LN | 3,069 | 0 | Tax Due | $2,201.62 | $2,201.62 | **$4,403.24** | **First Installment** |
| CLARKE, EDWARD A & SHERRY L | 5.85489 | WALTONVILLE, IL 62894 | 1,154 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6675 N CHERRYVILLE LN | 0011 | SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 68,531 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,206** | 0 | Total Due | $2,201.62 | $2,201.62 | **$4,403.24** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,201.62 | $2,201.62 | **$4,403.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-33-200-004 | 50238 | | 15,297 | 0 | Tax Due | $447.81 | $447.81 | **$895.62** | **First Installment** |
| HOTTES, PERRY L | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7062 N CHERRYVILLE LN | 0021 | PT NW NE- BEG 508.3' E NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 61.4200 | S1159.9', E825', N TO N LN, W TO POB & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E36 ACS NE NE & LT 1 ASSMT PLT LT 12 | **15,297** | 0 | Total Due | $447.81 | $447.81 | **$895.62** | 11/16/2023 |
| | | NE NE | 0 | 0 | Paid | $447.81 | $447.81 | **$895.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-426-002 | 50238 | 6259 N CHERRYVILLE LN | 351 | 0 | Tax Due | $73.19 | $73.19 | **$146.38** | **First Installment** |
| LANE, KIMBERLY DAWN & FINNEY, HANNAH | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| N | 0011 | 8AC SE COR NE SE 530' X 660' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6259 N CHERRYVILLE LN | 8.0000 | | 5,697 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **8,500** | 0 | Total Due | $73.19 | $73.19 | **$146.38** | 09/28/2023 |
| | | | 0 | 0 | Paid | $73.19 | $73.19 | **$146.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-426-004 | 50238 | 6371 N CHERRYVILLE LN | 0 | 0 | Tax Due | $998.47 | $998.47 | **$1,996.94** | **First Installment** |
| REYNOLDS, TIMOTHY L & MELISSA | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6371 N CHERRYVILLE LN | 0040 | PT NE SE- BEG 530' N SE COR, W360', | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 2.5000 | N302.5', E360', S302.5' TO POB | 36,774 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,107** | 0 | Total Due | $998.47 | $998.47 | **$1,996.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $998.47 | $998.47 | **$1,996.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-426-005 | 50226 | 6479 N CHERRYVILLE LN | 0 | 0 | Tax Due | $1,302.25 | $1,302.25 | **$2,604.50** | **First Installment** |
| CLARKE, EDWARD A & SHERRY L | 5.73386 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6479 N CHERRYVILLE LN | 0040 | N182' NE SE | 5,110 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.5200 | | 46,313 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,423** | 0 | Total Due | $1,302.25 | $1,302.25 | **$2,604.50** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,302.25 | $1,302.25 | **$2,604.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-426-006 | 50226 | | 4,134 | 0 | Tax Due | $118.52 | $118.52 | **$237.04** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.73386 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERTSON | 0021 | NE SE EX N182' & EX BEG SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 23.9800 | W660', N530', E300', N302.5', E360', S TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | POB | **4,134** | 0 | Total Due | $118.52 | $118.52 | **$237.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $118.52 | $118.52 | **$237.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-476-003 | 50238 | | 0 | 0 | Tax Due | $28.69 | $28.69 | **$57.38** | **First Installment** |
| MARTIN, HULIN J & PATRICIA A | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4370 N NASON LN | 0030 | APPROX 1AC S1/2 SE SE N RT 148 | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | Total Due | $28.69 | $28.69 | **$57.38** | 11/07/2023 |
| | | | 0 | 0 | Paid | $28.69 | $28.69 | **$57.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-33-476-004 | 50238 | 8890 E IL HWY 148 | 306 | 0 | Tax Due | $8.96 | $8.96 | **$17.92** | **First Installment** |
| HIGGINS, DAVID D | 5.85489 | WALTONVILLE, IL 62894 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8890 E IL HWY 148 | 0011 | PT S1/2 SE SE BEG INTER RT 148 | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.9200 | | 43,559 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,786** | 0 | Total Due | $8.96 | $8.96 | **$17.92** | 10/10/2023 |
| | | | 0 | 0 | Paid | $8.96 | $8.96 | **$17.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-476-005 | 50238 | 8898 E IL HWY 148 | 461 | 0 | Tax Due | $1,016.97 | $1,016.97 | **$2,033.94** | **First Installment** |
| BREEZE, ERIC K & WENDY D | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8898 E IL HWY 148 | 0011 | PT S1/2 SE SE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 3.3600 | | 36,357 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,739** | 0 | Total Due | $1,016.97 | $1,016.97 | **$2,033.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,016.97 | $1,016.97 | **$2,033.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-476-006 | 50238 | 6077 N CHERRYVILLE LN | 0 | 0 | Tax Due | $1,388.49 | $1,388.49 | **$2,776.98** | **First Installment** |
| FITZJERRELLS, BRETT & HEATHER | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6077 N CHERRYVILLE LN | 0040 | PT SE SE BEG PT 25' W & 252.35' N SE | 4,558 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.0000 | COR, W345.24', N379.03', E345.24', | 48,872 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S378.52' TO POB | **53,430** | 0 | Total Due | $1,388.49 | $1,388.49 | **$2,776.98** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,388.49 | $1,388.49 | **$2,776.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-476-007 | 50238 | 8952 E IL HWY 148 | 0 | 0 | Tax Due | $353.37 | $353.37 | **$706.74** | **First Installment** |
| WOOD, JASON | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8952 E IL HWY 148 | 0040 | PT SE SE-BEG PT 197.62' W & 18' N SE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 1.0000 | COR, W172.62', N252.35', E172.62', | 14,150 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S252.35' TO POB | **18,071** | 0 | Total Due | $353.37 | $353.37 | **$706.74** | 09/21/2023 |
| | | | 0 | 0 | Paid | $353.37 | $353.37 | **$706.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-476-008 | 50238 | | 0 | 0 | Tax Due | $28.69 | $28.69 | **$57.38** | **First Installment** |
| KNOX, LOUIS JR & MELBA | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15604 N SNAPSHOT LN | 0030 | PT SE SE-BEG PT 25' W & 18' N SE COR | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | W172.62', N252.35', E172.62', S252.35' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **980** | 0 | Total Due | $28.69 | $28.69 | **$57.38** | 10/02/2023 |
| | | | 0 | 0 | Paid | $28.69 | $28.69 | **$57.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-33-476-009 | 50238 | 6249 N CHERRYVILLE LN | 198 | 0 | Tax Due | $520.00 | $520.00 | **$1,040.00** | **First Installment** |
| ENGLAND, ALANA | 5.85489 | WALTONVILLE, IL 62894 | 15 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 6249 N CHERRYVILLE LN | 0011 | N5.50 AC E12.50 AC N1/2 SE SE | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | ALANA ENGLAND Import Payment |
| WALTONVILLE, IL 62894 | 5.9400 | | 19,874 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,763** | 0 | Total Due | $520.00 | $520.00 | **$1,040.00** | 10/02/2023 |
| | | | 0 | 0 | Paid | $520.00 | $520.00 | **$1,040.00** | ALANA ENGLAND Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-33-476-012 | 50238 | | 0 | 0 | **Tax Due** | $21.55 | $21.55 | **$43.10** | **First Installment** |
| KABAT, LEVI J & JESSICA R | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 6179 N CHERRYVILLE LN | 0030 | S .75ACS E12.5 ACS N1/2 N1/2 SE SE | 736 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **736** | 0 | **Total Due** | $21.55 | $21.55 | **$43.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $21.55 | $21.55 | **$43.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 11/14/2022 RETURNED PAYMENT - OTHER ** ANGELA 11/14/2022 WE PROCESSED YOUR 2ND INTALLMENT. AFTER PROCESSING WE SEE THAT YOUR 1ST INSTALLMENT HAS NOT BEEN PAID. THIS MUST BE PAID IN OUR OFFICE OR YOU CAN PAY ONLINE AT paytaxes.us/il_jefferson O

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-33-476-013 | 50238 | 6179 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KABAT, LEVI J & JESSICA R | 5.85489 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6179 N CHERRYVILLE LN | 0040 | S6.25 ACS E12.5 ACS N1/2 SE SE | 5,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 6.2500 | | 59,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,196** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-33-700-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | E1/2 NW & S1/2 SE & NE NE EX W4 AC & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 216.0000 | PT NW SE (.35 MINED OUT ACRE) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRUST #27559 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF R

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-100-001 | 50238 | | 4,999 | 0 | **Tax Due** | $146.35 | $146.35 | **$292.70** | **First Installment** |
| WILSON, BILLY E | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9120 E REDWOOD RD | 0021 | N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,999** | 0 | **Total Due** | $146.35 | $146.35 | **$292.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $146.35 | $146.35 | **$292.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-100-002 | 50238 | 6856 N ISSELL LN | 2,169 | 0 | **Tax Due** | $640.44 | $640.44 | **$1,280.88** | **First Installment** |
| LOWERY, DANNY E & KIMBERLY S | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6856 N ISSELL LN | 0011 | 10AC 1RD D & 1RD N SW COR NE NW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 10.0000 | N850' E512' | 23,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,877** | 0 | **Total Due** | $640.44 | $640.44 | **$1,280.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $640.44 | $640.44 | **$1,280.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 10-34-100-003 | 50238 | | 13,712 | 0 | **Tax Due** | $401.41 | $401.41 | **$802.82** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOC TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | S1/2 NW NW & SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,712** | 0 | **Total Due** | $401.41 | $401.41 | **$802.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $401.41 | $401.41 | **$802.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-100-004 | 50238 | 9253 E ISSELL RD | 2,969 | 0 | **Tax Due** | $1,173.35 | $1,173.35 | **$2,346.70** | **First Installment** |
| WILLIAMS, BRADLEY E & SUSAN R | 5.85489 | WALTONVILLE, IL 62894 | 3,300 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9253 E ISSELL RD | 0011 | W1/2 SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 19.0000 | | 37,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,081** | 0 | **Total Due** | $1,173.35 | $1,173.35 | **$2,346.70** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,173.35 | $1,173.35 | **$2,346.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-100-005 | 50238 | 9385 E ISSELL RD | 4,801 | 0 | **Tax Due** | $1,211.38 | $1,211.38 | **$2,422.76** | **First Installment** |
| COOK, GARY E | 5.85489 | WALTONVILLE, IL 62894 | 1,116 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9385 E ISSELL RD | 0011 | E1/2 SE NW & 1A 712' N SE COR W1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 21.5600 | NW | 44,011 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,380** | 0 | **Total Due** | $1,211.38 | $1,211.38 | **$2,422.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,211.38 | $1,211.38 | **$2,422.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-200-001 | 50238 | | 16,304 | 0 | **Tax Due** | $477.29 | $477.29 | **$954.58** | **First Installment** |
| DARNELL FAMILY TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| MARTIN, BRENDA | 0021 | NW NE & NE NW EX 10A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 531 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **16,304** | 0 | **Total Due** | $477.29 | $477.29 | **$954.58** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $477.29 | $477.29 | **$954.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-200-002 | 50238 | | 3,758 | 0 | **Tax Due** | $110.02 | $110.02 | **$220.04** | **First Installment** |
| BODINE, BILLIE & BARBARA REVOC TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | N SD SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 17.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,758** | 0 | **Total Due** | $110.02 | $110.02 | **$220.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $110.02 | $110.02 | **$220.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-200-003 | 50238 | 9750 E NASON RD | 5,323 | 0 | **Tax Due** | $311.80 | $311.80 | **$623.60** | **First Installment** |
| SKIDMORE, TIMOTHY JAMES & KATHLEEN M | 5.85489 | BONNIE, IL 62816 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9750 E NASON RD | 0011 | S SD SW NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Skidmore Import Payment |
| BONNIE, IL 62816 | 23.0000 | | 1,552 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,651** | 0 | **Total Due** | $311.80 | $311.80 | **$623.60** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $311.80 | $311.80 | **$623.60** | Kathleen Skidmore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

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|---|---|---|---|---|---|---|---|---|---|
| 10-34-200-007 | 50238 | 6835 N NASON LN | 0 | 0 | Tax Due | $825.95 | $825.95 | **$1,651.90** | **First Installment** |
| PYSZKA, FRANCES M REVOC LIVING TRUST | 5.85489 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 501 E ELM ST | 0040 | PT NE- BEG 868'S NE COR, W210', S210', | 2,474 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| WALTONVILLE, IL 62894 | 1.0100 | E210', N210' TO POB | 25,740 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,214** | 0 | Total Due | $825.95 | $825.95 | **$1,651.90** | 10/23/2023 |
| | | | 0 | 0 | Paid | $825.95 | $825.95 | **$1,651.90** | Marion County Savings Bank Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-34-200-010 | 50226 | 6845 N NASON LN | 0 | 0 | Tax Due | $809.22 | $809.22 | **$1,618.44** | **First Installment** |
| PYSZKA, MARK TRUST | 5.73386 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10032 E DAVIS RD | 0040 | PT NE NE- BEG 568'S NE COR, S220', | 2,156 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8800 | W175', N220', E175' TO POB | 41,914 | 4,844 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,070** | 0 | Total Due | $809.22 | $809.22 | **$1,618.44** | 10/13/2023 |
| | | | 0 | 0 | Paid | $809.22 | $809.22 | **$1,618.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-34-200-011 | 50238 | 10032 E DAVIS RD | 15,688 | 0 | Tax Due | $3,146.95 | $3,146.95 | **$6,293.90** | **First Installment** |
| WITTER, CHARLES A & MONICA L TRUST | 5.85489 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10032 E DAVIS RD | 0011 | E1/2 NE (EX BEG NE COR, S568', W400', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 72.8900 | N568', E400' TO POB & EX BEG 568'S NE | 95,358 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S220', W175', N220', E175' TO POB & | **113,498** | 0 | Total Due | $3,146.95 | $3,146.95 | **$6,293.90** | 11/17/2023 |
| | | EX BEG 868'S NE COR, S210', W210', | 0 | 0 | Paid | $3,146.95 | $3,146.95 | **$6,293.90** | Online Payment |
| | | N210', E210' TO POB) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-34-200-012 | 50238 | 6955 N NASON LN | 170 | 0 | Tax Due | $2,306.77 | $2,306.77 | **$4,613.54** | **First Installment** |
| WITTER, HANNAH N | 5.85489 | MT VERNON, IL 62864 | 5,057 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6955 N NASON LN | 0011 | PT NE NE - BEG NE COR, S568', W400', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.2200 | N568', E400' TO POB | 77,119 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,798** | 0 | Total Due | $2,306.77 | $2,306.77 | **$4,613.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,306.77 | $2,306.77 | **$4,613.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-34-301-001 | 50238 | | 4,037 | 0 | Tax Due | $118.18 | $118.18 | **$236.36** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERSON | 0021 | N PT N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **4,037** | 0 | Total Due | $118.18 | $118.18 | **$236.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $118.18 | $118.18 | **$236.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-34-301-002 | 50238 | | 6,876 | 0 | Tax Due | $201.29 | $201.29 | **$402.58** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.85489 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERSON | 0021 | S PT N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **6,876** | 0 | Total Due | $201.29 | $201.29 | **$402.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $201.29 | $201.29 | **$402.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: McClellan

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-351-002 | 50238 | 6230 N CHERRYVILLE LN | 1,974 | 0 | **Tax Due** | $997.27 | $997.27 | **$1,994.54** | **First Installment** |
| KIRKENDOLL, JOHN M & PAYNE, J | 5.85489 | WALTONVILLE, IL 62894 | 452 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 6230 N CHERRYVILLE LN | 0011 | N1/2 N1/2 SW SW | 2,452 | 0 | **Pen. Due** | $29.92 | $14.96 | **$44.88** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 35,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment Sold at Tax Sale** |
| | | | **40,066** | 0 | **Total Due** | $1,027.19 | $1,012.23 | **$2,039.42** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $1,027.19 | $1,012.23 | **$2,039.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/4/2023 CHECK NUMBER 5014 AND 8707 FOR THE AMOUNTS OF 997.27 RETURNED DID NOT INCLUDE LATE FEE ON EITHER INSTALLMENT.
01/30/24 Angie ....2022 Certified letter returned unable to forward.

04/16/24 - Angela - Spoke with Rachel at Devnet. The $.45 due is a glitch in the system. If you click on the Tax Payments tab and then Summary you will see at the very bottom that there is a $0.00 balance.

Sale in Error on Tax Year 2022 per ADM SIE. Property should not have went to tax sale.

Refund $97.14 to ROC Enterprises, LLC., check #33913 dated 05/29/24.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-351-009 | 50238 | | 0 | 0 | **Tax Due** | $70.14 | $70.14 | **$140.28** | **First Installment** |
| MILLER, KARL W & MICHELLE D | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9077 E PIPPEN RD | 0040 | TR SW COR S1/2 N1/2 SW SW | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.3500 | | 2,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,396** | 0 | **Total Due** | $70.14 | $70.14 | **$140.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $70.14 | $70.14 | **$140.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-010 | 50238 | 9077 E PIPPEN RD | 0 | 0 | **Tax Due** | $673.61 | $673.61 | **$1,347.22** | **First Installment** |
| MILLER, KARL W & MICHELLE D | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9077 E PIPPEN RD | 0040 | N PT SW SW SW | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 3.0000 | | 25,382 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,010** | 0 | **Total Due** | $673.61 | $673.61 | **$1,347.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $673.61 | $673.61 | **$1,347.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-011 | 50238 | 9126 E IL HWY 148 | 0 | 0 | **Tax Due** | $802.12 | $802.12 | **$1,604.24** | **First Installment** |
| REYNOLDS, CHRISTOPHER S & LISA | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| YVONNE M | 0040 | E150' S460' SW SW SW | 4,260 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 9126 E IL HWY 148 | 1.5800 | | 29,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **33,400** | 0 | **Total Due** | $802.12 | $802.12 | **$1,604.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $802.12 | $802.12 | **$1,604.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-013 | 50238 | 9052 E IL HWY 148 | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| PATTERSON, LINDA MICHELLE | 5.85489 | WALTONVILLE, IL 62894 | 0 | 3,571 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 9052 E IL HWY 148 | 0040 | REYNOLD'S SUB LOT 2 | 2,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linda Patterson Import Payment |
| WALTONVILLE, IL 62894 | 1.0800 | | 1,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,572** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Linda Patterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-351-014 | 50238 | | 0 | 0 | **Tax Due** | $149.30 | $149.30 | **$298.60** | **First Installment** |
| PATTERSON, LINDA MICHELLE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 9052 E IL HWY 148 | 0040 | REYNOLD'S SUB LOT 1 | 2,214 | 0 | **Pen. Due** | $2.24 | $0.00 | **$2.24** | Linda Patterson Import Payment |
| WALTONVILLE, IL 62894 | 0.5400 | | 2,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,100** | 0 | **Total Due** | $151.54 | $149.30 | **$300.84** | 11/15/2023 |
| **Notes** ** DONNAK 11/27/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE - 2017 RE TAXES | | | 0 | 0 | **Paid** | $151.54 | $149.30 | **$300.84** | Linda Patterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-015 | 50238 | 9170 E IL HWY 148 | 145 | 0 | **Tax Due** | $1,206.72 | $1,206.72 | **$2,413.44** | **First Installment** |
| ELLIS, LARRY K & CYNTHIA L | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9170 E IL HWY 148 | 0011 | W264' SE SW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 4.0000 | | 49,624 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,221** | 0 | **Total Due** | $1,206.72 | $1,206.72 | **$2,413.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,206.72 | $1,206.72 | **$2,413.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-017 | 50238 | 9176 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,106.93 | $1,106.93 | **$2,213.86** | **First Installment** |
| KARCH, JOHN M & DILCHER, JENNIFER R | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9176 E IL HWY 148 | 0040 | E66' W330' SE SW SW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | | 39,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,812** | 0 | **Total Due** | $1,106.93 | $1,106.93 | **$2,213.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,106.93 | $1,106.93 | **$2,213.86** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-019 | 50238 | | 0 | 0 | **Tax Due** | $155.10 | $155.10 | **$310.20** | **First Installment** |
| KARCH, JOHN M & DILCHER, JENNIFER R | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9176 E IL HWY 148 | 0040 | PT SE SW SW-BEG 330' E SW COR, E138, | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALTONVILLE, IL 62894 | 1.0000 | N315.65', W138', S315.65' TO POB | 1,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,298** | 0 | **Total Due** | $155.10 | $155.10 | **$310.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $155.10 | $155.10 | **$310.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-020 | 50238 | 9218 E IL HWY 148 | 145 | 0 | **Tax Due** | $352.41 | $352.41 | **$704.82** | **First Installment** |
| NIEDBALSKI, L MARVIN JR | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9218 E IL HWY 148 | 0011 | SE SW SW EX W330' & EX BEG SE COR | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 4.0000 | SD W330', E138', N315.65', W138', S315.65' | 13,972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **18,038** | 0 | **Total Due** | $352.41 | $352.41 | **$704.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $352.41 | $352.41 | **$704.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-022 | 50238 | 6178 N CHERRYVILLE LN | 0 | 0 | **Tax Due** | $24.74 | $24.74 | **$49.48** | **First Installment** |
| RATHE, JOHN ALLISON | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9130 E PIPPEN RD | 0040 | S1/2 N1/2 SW SW EX BEG SW COR, N10', | 3,657 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 3.0500 | NE390.23', NE131.75', S40.89', SW521.06' | 3,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & ALSO EX E905' | **6,845** | 0 | **Total Due** | $24.74 | $24.74 | **$49.48** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $24.74 | $24.74 | **$49.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-351-023 | 50238 | | 0 | 0 | **Tax Due** | $458.53 | $458.53 | **$917.06** | **First Installment** |
| RATHE, JOHN ALLISON | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9130 E PIPPEN RD | 0040 | PT S1/2 N1/2 SW SW LYG E OF THE | 7,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 7.1000 | W415' EX PT LYG IN FOLL DESC TR-BEG | 7,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR S1/2 N1/2 SW SW, N10', | **15,663** | 0 | **Total Due** | $458.53 | $458.53 | **$917.06** | 10/12/2023 |
| | | NE390.23', NE131.75' S40.89', SW521.06' | 0 | 0 | **Paid** | $458.53 | $458.53 | **$917.06** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-024 | 50238 | | 0 | 0 | **Tax Due** | $58.73 | $58.73 | **$117.46** | **First Installment** |
| PATTERSON, LINDA MICHELLE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 9052 E IL HWY 148 | 0030 | REYNOLDS SUB LT 3 | 2,006 | 0 | **Pen. Due** | $0.88 | $0.00 | **$0.88** | Linda Patterson Import Payment |
| WALTONVILLE, IL 62894 | 1.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,006** | 0 | **Total Due** | $59.61 | $58.73 | **$118.34** | 11/15/2023 |
| **Notes** ** DONNAK 11/27/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE - 2017 RE TAXES | | | 0 | 0 | **Paid** | $59.61 | $58.73 | **$118.34** | Linda Patterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-351-025 | 50238 | 9064 E IL HWY 148 | 0 | 0 | **Tax Due** | $351.59 | $351.59 | **$703.18** | **First Installment** |
| BIZAIILLION, MANDY LYNN & ZELAKO, JAMES | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9064 E IL HWY 148 | 0040 | PT SW SW- BEG NE COR LT 3 OF | 4,732 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 2.3800 | REYNOLDS SUB, E225', S460', W225', | 41,301 | 23,023 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N460' TO POB | **46,033** | 0 | **Total Due** | $351.59 | $351.59 | **$703.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $351.59 | $351.59 | **$703.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-376-001 | 50238 | 9236 E IL HWY 148 | 2,452 | 0 | **Tax Due** | $835.26 | $835.26 | **$1,670.52** | **First Installment** |
| MINOR, KASEY | 5.85489 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9472 E IL HWY 148 | 0011 | W 1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kasey Minor Import Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 23,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,532** | 0 | **Total Due** | $835.26 | $835.26 | **$1,670.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $835.26 | $835.26 | **$1,670.52** | Kasey Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-376-003 | 50238 | 9472 E IL HWY 148 | 456 | 0 | **Tax Due** | $1,803.13 | $1,803.13 | **$3,606.26** | **First Installment** |
| SCOTT, REX W & MELODY A TRUST | 5.85489 | WALTONVILLE, IL 62894 | 2,923 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9472 E IL HWY 148 | 0011 | E1/4 E1/2 SE SW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.0000 | | 60,294 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,594** | 0 | **Total Due** | $1,803.13 | $1,803.13 | **$3,606.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,803.13 | $1,803.13 | **$3,606.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-376-004 | 50238 | 9236 E IL HWY 148 | 2,807 | 0 | **Tax Due** | $82.18 | $82.18 | **$164.36** | **First Installment** |
| SCOTT, REX W & MELODY A | 5.85489 | WALTONVILLE, IL 62894 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9472 E IL HWY 148 | 0021 | E1/2 SE SW EX E165' & EX BEG 165'W SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kasey Minor Import Payment |
| WALTONVILLE, IL 62894 | 13.0000 | COR, W209', N418', E209', S418' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,807** | 0 | **Total Due** | $82.18 | $82.18 | **$164.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $82.18 | $82.18 | **$164.36** | Kasey Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-376-005 | 50238 | 9374 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,429.56 | $1,429.56 | **$2,859.12** | **First Installment Sold at Tax Sale** |
| GENTRY, RONALD E & PAULA B | 5.85489 | WALTONVILLE, IL 62894 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 9374 E IL HWY 148 | 0040 | PT E1/2 SE SW- BEG 165'W SE COR, | 3,040 | 0 | **Pen. Due** | $85.77 | $64.33 | **$150.10** | RAVEN SECURITIES, INC |
| WALTONVILLE, IL 62894 | 2.0000 | W209', N418', E209', S418' TO POB | 51,793 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **54,833** | 0 | **Total Due** | $1,515.33 | $1,567.89 | **$3,083.22** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,515.33 | $1,567.89 | **$3,083.22** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-001 | 50238 | | 4,979 | 0 | **Tax Due** | $145.76 | $145.76 | **$291.52** | **First Installment** |
| ZELLERS, GLENN & PAULETTA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14723 S DAHLGREN RD | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,979** | 0 | **Total Due** | $145.76 | $145.76 | **$291.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $145.76 | $145.76 | **$291.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-003 | 50238 | 9748 E IL HWY 148 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANTIOCH MISS BAPTIST CHURCH | 5.85489 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9748 E IL HWY 148 | 0090 | 1AC SQ SE COR SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-004 | 50238 | 9869 E NASON RD | 10,265 | 0 | **Tax Due** | $1,272.48 | $1,272.48 | **$2,544.96** | **First Installment** |
| BODINE, BILLIE & BARBARA REVOC TRUST | 5.85489 | BONNIE, IL 62816 | 3,245 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0011 | NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 38,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,467** | 0 | **Total Due** | $1,272.48 | $1,272.48 | **$2,544.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,272.48 | $1,272.48 | **$2,544.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-006 | 50238 | | 9,544 | 0 | **Tax Due** | $313.65 | $313.65 | **$627.30** | **First Installment** |
| ROBERSON, RONALD & RANDALL & RICHARD | 5.85489 | | 1,170 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0011 | SW SE EX 1AC SQ SE COR FOR CHURCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **10,714** | 0 | **Total Due** | $313.65 | $313.65 | **$627.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $313.65 | $313.65 | **$627.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-009 | 50238 | 6267 N NASON LN | 0 | 0 | **Tax Due** | $397.81 | $397.81 | **$795.62** | **First Installment** |
| CORRIE, WILLIAM L | 5.85489 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6267 N NASON LN | 0040 | PT S1/2 NW SE- BEG SE COR, N209', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 1.0000 | W209', S209', E209' TO POB | 11,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,589** | 0 | **Total Due** | $397.81 | $397.81 | **$795.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $397.81 | $397.81 | **$795.62** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-400-010 | 50238 | 9798 E IL HWY 148 | 0 | 0 | **Tax Due** | $1,793.59 | $1,793.59 | **$3,587.18** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.85489 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9798 E IL HWY 148 | 0040 | S256' W430' SE SE | 4,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rodney Roberson Import Payment |
| BONNIE, IL 62816 | 2.5300 | | 56,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,268** | 0 | **Total Due** | $1,793.59 | $1,793.59 | **$3,587.18** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,793.59 | $1,793.59 | **$3,587.18** | Rodney Roberson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-011 | 50238 | | 8,477 | 0 | **Tax Due** | $253.11 | $253.11 | **$506.22** | **First Installment** |
| ROBERSON FAMILY FARM INC | 5.85489 | | 169 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERSON | 0011 | SE SE EX S256' W430' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 38.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **8,646** | 0 | **Total Due** | $253.11 | $253.11 | **$506.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $253.11 | $253.11 | **$506.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-012 | 50238 | | 1,601 | 0 | **Tax Due** | $46.87 | $46.87 | **$93.74** | **First Installment** |
| ZELLERS, PAULETTA | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14723 S DAHLGREN RD | 0021 | N1/3 S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 6.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,601** | 0 | **Total Due** | $46.87 | $46.87 | **$93.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $46.87 | $46.87 | **$93.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-013 | 50238 | | 1,626 | 0 | **Tax Due** | $47.60 | $47.60 | **$95.20** | **First Installment** |
| ZELLERS, PAULETTA & JASON | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14723 S DAHLGREN RD | 0021 | S1/2 N2/3 S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 6.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,626** | 0 | **Total Due** | $47.60 | $47.60 | **$95.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $47.60 | $47.60 | **$95.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-400-014 | 50238 | | 1,411 | 0 | **Tax Due** | $41.31 | $41.31 | **$82.62** | **First Installment** |
| CLARK, JEREMY LYNN | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 2191 W HUDSON DR | 0021 | S1/3 S1/2 NW SE (EX 1 SQ AC IN SE COR) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Clark Import Payment |
| TERRE HAUTE, IN 47802 | 5.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,411** | 0 | **Total Due** | $41.31 | $41.31 | **$82.62** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $41.31 | $41.31 | **$82.62** | Jeremy Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN ** Angela 10/28/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** Angela 10/28/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** Angela 10/28/2021 RETURNED PAYMENT - OTHER ** Angela 10/28/2021 R

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## Township: McClellan

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-700-001 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** Sold at Tax Sale |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PEABODY ENERGY ATTN: JIM SEVAM | 7100 | SW SW & W1/2 SE SW & E1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 701 MARKET ST SUITE 700 | 79.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** Sold at Tax Sale |
| ST LOUIS, MO 63101-1826 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Sale in Error requested by Joseph Meyers for Cert# 20190450 (2019-20-21) AND CERT #202200565 (2022) due to Assessor indicating the relevant lease had been terminated. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-700-002 | 50238 | | 0 | 0 | **Tax Due** | $11.71 | $11.71 | **$23.42** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVEM | 7100 | UND 1/5 INT NW NE & NE NW | 400 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **400** | 0 | **Total Due** | $11.71 | $11.71 | **$23.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $11.71 | $11.71 | **$23.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-700-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | 16RDS E & W X 30 RDS N & S IN SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 3.0000 | SW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-700-004 | 50238 | | 0 | 0 | **Tax Due** | $7.56 | $7.56 | **$15.12** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVEM | 7100 | SW NE EX N17 AC & EX 3AC OUT OF SE | 258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 10.3000 | COR 103/200 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **258** | 0 | **Total Due** | $7.56 | $7.56 | **$15.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.56 | $7.56 | **$15.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-801-001 | 50238 | | 0 | 0 | **Tax Due** | $14.64 | $14.64 | **$29.28** | **First Installment** |
| GUNNER ENERGY CORP | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 7200 | WAYMAN SLEDGE #12209 .8750000 WI | 500 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $14.86 | $14.64 | **$29.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $14.86 | $14.64 | **$29.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-34-802-001 | 50238 | | 0 | 0 | **Tax Due** | $19.53 | $19.53 | **$39.06** | **First Installment** |
| RUSSELL, LELAN C JR | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 7200 | LEFFNER #62367 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $19.53 | $19.53 | **$39.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.53 | $19.53 | **$39.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-802-002 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | LEFFNER #1 5663 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-802-003 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE VENTURES LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | LEFFNER #1 5663 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-802-004 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | LEFFNER #1 5663 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-802-005 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHULL, LARRY LEE | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 901 W GOLD ST | 7200 | LEFFNER #1 5663 .0125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KING MOUNTAIN, NC 28086 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-34-802-006 | 50238 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, BONNIE ELLEN TRUST | 5.85489 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE E TAYLOR TRUSTEE | 7200 | LEFFNER #1 5663 .04101600 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11031 FOX HUNTERS RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812-9345 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-35-100-001 | 50240 | | 22,718 | 0 | Tax Due | $753.20 | $753.20 | **$1,506.40** | **First Installment** |
| HYDE, LARRY | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| P O BOX 99 | 0021 | W1/2 NW & 8.20AC E1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42066 | 88.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,718** | 0 | Total Due | $753.20 | $753.20 | **$1,506.40** | 10/03/2023 |
| | | | 0 | 0 | Paid | $753.20 | $753.20 | **$1,506.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-100-002 | 50240 | 10279 E DAVIS RD | 1,076 | 0 | Tax Due | $176.08 | $176.08 | **$352.16** | **First Installment** |
| MORGAN, DUANE & MICHELLE R | 6.63080 | MT VERNON, IL 62864 | 172 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 10279 E DAVIS RD | 0011 | W1/2 NE NW EX E10 AC EX S5 AC W10 AC | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | DUANE MORGAN Import Payment |
| MT VERNON, IL 62864 | 5.0500 | | 9,611 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,311** | 0 | Total Due | $176.08 | $176.08 | **$352.16** | 09/29/2023 |
| | | | 0 | 0 | Paid | $176.08 | $176.08 | **$352.16** | DUANE MORGAN Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-100-004 | 50240 | 6797 N IL HWY 148 | 0 | 0 | Tax Due | $336.25 | $336.25 | **$672.50** | **First Installment** |
| HIGGINSON, MICHAEL LEE | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 566 | 0040 | BEG SW COR E1/2 NE NW, N640', E297', SW658', W147' TO POB, E1/2 S 10AC W1/2 NE NW | 8,626 | 0 | Pen. Due | $5.04 | $5.04 | **$10.08** | Online Payment |
| MT VERNON, IL 62864 | 8.5000 | | 7,516 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,142** | 0 | Total Due | $341.29 | $351.29 | **$692.58** | 12/07/2023 |
| | | | 0 | 0 | Paid | $341.29 | $351.29 | **$692.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-100-005 | 50240 | 6635 N IL HWY 148 | 1,150 | 0 | Tax Due | $73.14 | $73.14 | **$146.28** | **First Installment** |
| PICKETT, GERALD | 6.63080 | BONNIE, IL 62816 | 1,056 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6635 N IL HWY 148 | 0011 | PT SE NW-BEG 176.16' SW INTER N LN SE NW & W LN IL 148, W765.84', S316', E433.24', N91', E279.82', NE230.46' TO POB | 3,921 | 4,942 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.9600 | | 1,021 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,148** | 0 | Total Due | $73.14 | $73.14 | **$146.28** | 10/12/2023 |
| | | | 0 | 0 | Paid | $73.14 | $73.14 | **$146.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-100-006 | 50240 | 6603 N IL HWY 148 | 0 | 0 | Tax Due | $35.81 | $35.81 | **$71.62** | **First Installment** |
| LARSON, JOHN A | 6.63080 | BONNIE, IL 62816 | 0 | 1,277 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6603 N IL HWY 148 | 0040 | PT SE NW-BEG 406.62' SW INTER N LN SE NW & W LN IL 148, W279.82', S91', E258.55', NE93.21' TO POB | 2,275 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.5800 | | 2,082 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,357** | 0 | Total Due | $35.81 | $35.81 | **$71.62** | 10/12/2023 |
| | | | 0 | 0 | Paid | $35.81 | $35.81 | **$71.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-100-007 | 50240 | 6591 N IL HWY 148 | 1,524 | 0 | Tax Due | $483.59 | $483.59 | **$967.18** | **First Installment** |
| PICKETT, H L & BRENDA | 6.63080 | BONNIE, IL 62816 | 1,080 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6591 N IL HWY 148 | 0011 | MID 5.5AC W SD SE NW & 106' S END N36 RDS | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 6.2500 | | 21,899 | 2,838 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,424** | 0 | Total Due | $483.59 | $483.59 | **$967.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $483.59 | $483.59 | **$967.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-35-100-009 | 50240 | | 1,425 | 0 | **Tax Due** | $47.25 | $47.25 | **$94.50** | **First Installment** |
| BODINE, BILLIE & BARBARA REVOC TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | S396' SE NW LYG W OF IL 148 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,425** | 0 | **Total Due** | $47.25 | $47.25 | **$94.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $47.25 | $47.25 | **$94.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-35-100-010 | 50240 | | 0 | 0 | **Tax Due** | $287.98 | $287.98 | **$575.96** | **First Installment** |
| CANTLEY-OWENS, ALESA & CANTLEY, TERRY | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4910 BLACK MARLIN DR | 0030 | PT N1/2 NW-BEG 144.43'W NE COR, | 8,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46239 | 10.8600 | W855.37', S679.26', E709.56', NE688.03' TO POB EX PT IN HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,686** | 0 | **Total Due** | $287.98 | $287.98 | **$575.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $287.98 | $287.98 | **$575.96** | Online Payment |
| **Notes** 2019 CERTIFIED LETTER RETURNED-UNCLAIMED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-35-100-011 | 50240 | | 0 | 0 | **Tax Due** | $287.98 | $287.98 | **$575.96** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0030 | PT E1/2 NW LYG E OF RR | 8,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 21.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,686** | 0 | **Total Due** | $287.98 | $287.98 | **$575.96** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $287.98 | $287.98 | **$575.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-35-200-002 | 50240 | 10677 E DAVIS RD | 2,360 | 0 | **Tax Due** | $155.23 | $155.23 | **$310.46** | **First Installment** |
| SMITH, JANETTE K TRUST | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10677 E DAVIS RD | 0011 | W1/2 E1/2 NW NE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 13,192 | 3,546 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,228** | 0 | **Total Due** | $155.23 | $155.23 | **$310.46** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $155.23 | $155.23 | **$310.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-35-200-003 | 50240 | | 857 | 0 | **Tax Due** | $28.42 | $28.42 | **$56.84** | **First Installment** |
| DIVOKY, SHAWN | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 2740 HARTIGAN APT #310 | 0021 | W 1/2 E 1/2 E 1/2 NW NE | 0 | 0 | **Pen. Due** | $0.43 | $0.00 | **$0.43** | Mindy Shaffer Import Payment |
| VOLO, IL 60020-2133 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **857** | 0 | **Total Due** | $28.85 | $28.42 | **$57.27** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $28.85 | $28.42 | **$57.27** | Mindy Shaffer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-35-200-004 | 50240 | 10929 E DAVIS RD | 2,692 | 0 | **Tax Due** | $770.34 | $770.34 | **$1,540.68** | **First Installment** |
| MORGAN, TERRY | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 10929 E DAVIS RD | 0011 | 5AC E SD E1/2 NW NE & W1/2 NE NE | 2,395 | 0 | **Pen. Due** | $34.67 | $23.11 | **$57.78** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 18,148 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **23,235** | 0 | **Total Due** | $805.01 | $803.45 | **$1,608.46** | 01/12/2024 |
| **Notes** 9/19/23 - 2022 tax bill retd - no mail receptacle - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - no mail receptable - unable to forward | | | 0 | 0 | **Paid** | $805.01 | $803.45 | **$1,608.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-35-200-005 | 50240 | 6887 N VERMONT LN | 2,226 | 0 | Tax Due | $827.43 | $827.43 | **$1,654.86** | **First Installment** |
| STEWART, DWIGHT C & MARTHA | 6.63080 | MT VERNON, IL 62864 | 690 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6887 N VERMONT LN | 0011 | E1/2 NE NE | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 29,365 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,957** | 0 | Total Due | $827.43 | $827.43 | **$1,654.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $827.43 | $827.43 | **$1,654.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-200-007 | 50240 | | 9,321 | 0 | Tax Due | $309.03 | $309.03 | **$618.06** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | N835' SE NE SEC 35 & LT 136 EX N165' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 49.6200 | E264' & LT 137 ASSMT PLT LTS 136 & 137 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1/2 NE & N1/2 SE SEC 35 | **9,321** | 0 | Total Due | $309.03 | $309.03 | **$618.06** | 09/21/2023 |
| | | | 0 | 0 | Paid | $309.03 | $309.03 | **$618.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-200-008 | 50240 | 6635 N VERMONT LN | 0 | 0 | Tax Due | $246.57 | $246.57 | **$493.14** | **First Installment** |
| HESTER, CHRISTINA & CODY | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 11908 E REDWOOD RD | 0040 | ASSMT PLT LTS 136 & 137 S1/2 NE & N1/2 | 2,452 | 0 | Pen. Due | $3.70 | $3.70 | **$7.40** | Christina Hester Import Payment |
| MT VERNON, IL 62864 | 1.0000 | SE SEC 35- N165' E265' LT 136 | 4,985 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,437** | 0 | Total Due | $250.27 | $250.27 | **$500.54** | 12/05/2023 |
| | | | 0 | 0 | Paid | $250.27 | $250.27 | **$500.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-200-009 | 50240 | 10583 E DAVIS RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MORGAN, BILLY LEON | 6.63080 | MT VERNON, IL 62864 | 0 | 3,095 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10583 E DAVIS RD | 0040 | PT NW NE- BEG 220'S NW COR, E320', | 3,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1000 | S286', W320', N286' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,096** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/10/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-200-010 | 50240 | 10633 E DAVIS RD | 835 | 0 | Tax Due | $471.05 | $471.05 | **$942.10** | **First Installment** |
| MORGAN, BILLY LEON & WILLIAM JOSEPH | 6.63080 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10583 E DAVIS RD | 0011 | W1/2 NW NE EX BEG 220'S NW COR, | 3,676 | 0 | Pen. Due | $0.00 | $21.20 | **$21.20** | Online Payment |
| MT VERNON, IL 62864 | 17.9000 | E320', S286', W320', N286' TO POB | 9,697 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,208** | 0 | Total Due | $471.05 | $566.25 | **$1,037.30** | 01/17/2024 |
| | | | 0 | 0 | Paid | $471.05 | $566.25 | **$1,037.30** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-300-001 | 50240 | | 12,062 | 0 | Tax Due | $399.91 | $399.91 | **$799.82** | **First Installment** |
| HYDE, LARRY GENE | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 99 | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GILBERTSVILLE, KY 42044 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,062** | 0 | Total Due | $399.91 | $399.91 | **$799.82** | 10/03/2023 |
| | | | 0 | 0 | Paid | $399.91 | $399.91 | **$799.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-35-300-004 | 50240 | | 9,220 | 0 | Tax Due | $305.68 | $305.68 | **$611.36** | **First Installment** |
| ROBERSON FAMILY FARM INC | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD ROBERSON | 0011 | S1/2 SW LYG W OF HWY EX RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4957 CROCKER RD | 31.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCHELLER, IL 62883 | | | **9,220** | 0 | Total Due | $305.68 | $305.68 | **$611.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $305.68 | $305.68 | **$611.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-300-007 | 50240 | | 8,923 | 0 | Tax Due | $711.89 | $711.89 | **$1,423.78** | **First Installment** |
| BODINE, BILLIE & BARBARA REVOC TRUST | 6.63080 | | 336 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0011 | NE SW EX IL 148 & EX RR | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 34.6900 | | 8,292 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,472** | 0 | Total Due | $711.89 | $711.89 | **$1,423.78** | 09/29/2023 |
| | | | 0 | 0 | Paid | $711.89 | $711.89 | **$1,423.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-300-008 | 50240 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPARTMENT OF TRANSPORTATION | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ATTN: LAND ACQUISITION | 0090 | PT S1/2 SW-BEG INT N LN & E LN IL 148, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 100 | 1.1200 | E5.6', SW255', SW1111.23', NW44.86', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62903 | | NE1317.06' TO POB DOR 97-41-31 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-300-009 | 50240 | 6150 N IL HWY 148 | 11,968 | 0 | Tax Due | $396.79 | $396.79 | **$793.58** | **First Installment** |
| ROBERSON, RICHARD R | 6.63080 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2110 S SYCAMORE ST | 0021 | S1/2 SW LYG SE IL 148 EX RR & EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 43.9400 | INT N LN & E LN IL 148, E5.6', SW255', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1111.23', NW44.86', NE1317.06' TO | **11,968** | 0 | Total Due | $396.79 | $396.79 | **$793.58** | 11/16/2023 |
| | | POB | 0 | 0 | Paid | $396.79 | $396.79 | **$793.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-400-001 | 50240 | | 762 | 0 | Tax Due | $31.53 | $31.53 | **$63.06** | **First Installment** |
| DENHAM, DONALD L & BRENDA S | 6.63080 | | 77 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 6932 OVEJA | 0011 | 5AC NE COR S3/4 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EL PASO, TX 79912 | 5.0000 | | 112 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **951** | 0 | Total Due | $31.53 | $31.53 | **$63.06** | 09/29/2023 |
| | | | 0 | 0 | Paid | $31.53 | $31.53 | **$63.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-400-004 | 50240 | | 26,491 | 0 | Tax Due | $878.29 | $878.29 | **$1,756.58** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | SW NE & SE EX NE & EX BEG SE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 157.7200 | SW SE E250', N400', W400', S400', E150' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **26,491** | 0 | Total Due | $878.29 | $878.29 | **$1,756.58** | 09/28/2023 |
| | | | 0 | 0 | Paid | $878.29 | $878.29 | **$1,756.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-35-400-005 | 50240 | 10780 E SADDLE CLUB RD | 244 | 0 | Tax Due | $1,042.56 | $1,042.56 | **$2,085.12** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.63080 | BONNIE, IL 62816 | 5,183 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0011 | PT S1/2 SE- BEG SE COR SW SE, E250', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 3.6700 | N400', W400', S400', E150' TO POB | 23,567 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,446** | 0 | Total Due | $1,042.56 | $1,042.56 | **$2,085.12** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,042.56 | $1,042.56 | **$2,085.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-400-006 | 50240 | | 4,908 | 0 | Tax Due | $162.72 | $162.72 | **$325.44** | **First Installment** |
| DENHAM, DONALD L & BRDENDA S | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 6932 OVEJA | 0021 | S3/4 NE SE (EX S5 ACS NE NE SE & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EL PASO, TX 79912 | 24.0000 | BEG 1785.24'N SE COR SE, NW208.72', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N208.72', SE208.72', S208.72' TO POB) | **4,908** | 0 | Total Due | $162.72 | $162.72 | **$325.44** | 09/29/2023 |
| | | | 0 | 0 | Paid | $162.72 | $162.72 | **$325.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-400-007 | 50240 | | 0 | 0 | Tax Due | $1,081.39 | $1,081.39 | **$2,162.78** | **First Installment** |
| DENHAM, DONALD LEE & BRENDA SUE | 6.63080 | | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6932 OVEJA AVE | 0040 | PT NE SE - BEG 1785.24'N SE COR SE, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EL PASO, TX 79912-2312 | 0.0000 | NW208.72', N208.72', SE208.72', S208.72' | 36,165 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **38,617** | 0 | Total Due | $1,081.39 | $1,081.39 | **$2,162.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,081.39 | $1,081.39 | **$2,162.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-700-001 | 50240 | | 0 | 0 | Tax Due | $16.58 | $16.58 | **$33.16** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVEM | 7100 | W1/2 NE NE | 500 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **500** | 0 | Total Due | $16.58 | $16.58 | **$33.16** | 10/06/2023 |
| | | | 0 | 0 | Paid | $16.58 | $16.58 | **$33.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 10-35-700-002 | 50240 | | 0 | 0 | Tax Due | $10.38 | $10.38 | **$20.76** | **First Installment** |
| ILLINOIS LAND HOLDINGS LLC | 6.63080 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PEABODY ENERGY ATTN: JIM SEVEM | 7100 | AN UNDIVIDED 1/2 INT IN PART SE NE | 313 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 MARKET ST SUITE 700 | 12.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101-1826 | | | **313** | 0 | Total Due | $10.38 | $10.38 | **$20.76** | 10/06/2023 |
| | | | 0 | 0 | Paid | $10.38 | $10.38 | **$20.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-35-700-003 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | E1/2 NW & NW NE FUCMC CAB 1,DR J, | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 120.0000 | INST 2954 CAB 2, DR O, INST 541 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,000** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-35-700-004 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | NE SE & S3 AC SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 43.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 4-13-16 CHAPTER #11. AWAITING CLOSING. FREEMAN UNITED COAL MINING CO & SPRINGFIELD COAL CO.LLC NO LONGER HAS ANY INTEREST IN THIS PARCEL. PER BANKRUPTCY COURT THIS LEASE/SUBLEASE WERE REJECTED. OWNER OF RECORD IS CROWN TRUST IN CHICAGO IL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10-36-100-001 | 50240 | 11029 E DAVIS RD | 4,458 | 0 | **Tax Due** | $1,418.73 | $1,418.73 | **$2,837.46** | **First Installment** |
| STEWART, DAVID | 6.63080 | MT VERNON, IL 62864 | 1,014 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11029 E DAVIS RD | 0011 | N1/2 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 45,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,792** | 0 | **Total Due** | $1,418.73 | $1,418.73 | **$2,837.46** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,418.73 | $1,418.73 | **$2,837.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-100-002 | 50240 | 6870 N VERMONT LN | 0 | 0 | **Tax Due** | $1,775.47 | $1,775.47 | **$3,550.94** | **First Installment** |
| GAJEWSKI, RON & SUSAN | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0040 | PT S1/2 NW NW | 2,749 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5100 | | 61,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,552** | 0 | **Total Due** | $1,775.47 | $1,775.47 | **$3,550.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,775.47 | $1,775.47 | **$3,550.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-100-003 | 50240 | | 3,527 | 0 | **Tax Due** | $795.47 | $795.47 | **$1,590.94** | **First Installment** |
| GAJEWSKI, SUSAN | 6.63080 | | 20,466 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0011 | S1/2 NW NW EX 363' X 240' SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,993** | 0 | **Total Due** | $795.47 | $795.47 | **$1,590.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $795.47 | $795.47 | **$1,590.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-36-100-004 | 50240 | 6782 N VERMONT LN | 0 | 0 | **Tax Due** | $169.22 | $169.22 | **$338.44** | **First Installment** |
| WRIGHT, JERRY M & ROSE, MARY M | 6.63080 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1585 GLENN BROOKE WOODS CIR | 0040 | 363' X 240' SW COR S1/2 NW NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BALLWIN, MO 63021 | 2.0000 | | 8,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,104** | 0 | **Total Due** | $169.22 | $169.22 | **$338.44** | 11/08/2023 |
| **Notes** General and Special Taxes and Demolition Expenses form filled out for John T. Hundley with Sharp-Hundley, P.C. House burned 11/01/23 | | | 0 | 0 | **Paid** | $169.22 | $169.22 | **$338.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-100-005 | 50240 | | 10,194 | 0 | **Tax Due** | $337.97 | $337.97 | **$675.94** | **First Installment** |
| GAJEWSKI, SUSAN | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6870 N VERMONT LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,194** | 0 | **Total Due** | $337.97 | $337.97 | **$675.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $337.97 | $337.97 | **$675.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-100-007 | 50240 | | 9,605 | 0 | **Tax Due** | $318.45 | $318.45 | **$636.90** | **First Installment** |
| WELLS, GENE TRUST & WELLS, BETTY | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RYAN STANFORD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 9475 E IL HWY 148 | | | **9,605** | 0 | **Total Due** | $318.45 | $318.45 | **$636.90** | 11/15/2023 |
| WALTONVILLE, IL 62894 | | | 0 | 0 | **Paid** | $318.45 | $318.45 | **$636.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-100-008 | 50240 | | 565 | 0 | **Tax Due** | $18.73 | $18.73 | **$37.46** | **First Installment** |
| SENFTLEBER, JANICE | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4519 ACACIA ST | 0021 | N660' W858' NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLAIRE, TX 77401 | 13.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **565** | 0 | **Total Due** | $18.73 | $18.73 | **$37.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $18.73 | $18.73 | **$37.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-100-009 | 50240 | 11507 E DAVIS RD | 4,181 | 0 | **Tax Due** | $181.09 | $181.09 | **$362.18** | **First Installment** |
| SENFTLEBER, JANICE & DAVID WELLS | 6.63080 | MT VERNON, IL 62864 | 1,281 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RYAN STANFORD | 0011 | NE NW (EX BEG NW COR, E858', S660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9475 E IL HWY 148 | 27.0000 | W858', N660' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **5,462** | 0 | **Total Due** | $181.09 | $181.09 | **$362.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $181.09 | $181.09 | **$362.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-200-002 | 50234 | 6973 N TRITON LN | 0 | 0 | **Tax Due** | $797.66 | $797.66 | **$1,595.32** | **First Installment** |
| RICHARD, WAYNE L | 6.89328 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6973 N TRITON LN | 0040 | N627' E250' NE NE | 3,981 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6000 | | 30,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,143** | 0 | **Total Due** | $797.66 | $797.66 | **$1,595.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $797.66 | $797.66 | **$1,595.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-36-200-003 | 50240 | | 24,163 | 0 | **Tax Due** | $951.26 | $951.26 | **$1,902.52** | **First Installment Sold at Tax Sale** |
| SPILLER, HERMAN FAMILY B TRUST | 6.63080 | | 4,529 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| MAJORIE D SPILLER TRUSTEE | 0011 | E1/2 NE & PT NE SE EX 3.6AC NE COR NE | 0 | 0 | **Pen. Due** | $57.08 | $42.81 | **$99.89** | RANEY, GABRIEL |
| 121 CORTEZ RD APT 434 | 101.8500 | NE | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| HOT SPRINGS, AR 71909 | | | **28,692** | 0 | **Total Due** | $1,008.34 | $1,068.07 | **$2,076.41** | 01/17/2024 |
| **Notes** 12/18/23 RE LATE NOTICE RETURNED AND FORWARDED TO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $1,008.34 | $1,068.07 | **$2,076.41** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-200-006 | 50240 | | 15,556 | 0 | **Tax Due** | $559.14 | $559.14 | **$1,118.28** | **First Installment** |
| SENFTLEBER, JANICE | 6.63080 | | 1,309 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9475 E IL HWY 148 | 0011 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,865** | 0 | **Total Due** | $559.14 | $559.14 | **$1,118.28** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $559.14 | $559.14 | **$1,118.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-300-001 | 50240 | | 9,592 | 0 | **Tax Due** | $318.02 | $318.02 | **$636.04** | **First Installment** |
| DUDLEY, JAMES R & MARITES T | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11200 E SADDLE CLUB RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,592** | 0 | **Total Due** | $318.02 | $318.02 | **$636.04** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $318.02 | $318.02 | **$636.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-300-003 | 50238 | 11200 E SADDLE CLUB RD | 10,425 | 0 | **Tax Due** | $569.01 | $569.01 | **$1,138.02** | **First Installment** |
| DUDLEY, JAMES R & MARITES T | 5.85489 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11200 E SADDLE CLUB RD | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 12,560 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,437** | 0 | **Total Due** | $569.01 | $569.01 | **$1,138.02** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $569.01 | $569.01 | **$1,138.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-300-004 | 50240 | | 10,023 | 0 | **Tax Due** | $332.31 | $332.31 | **$664.62** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 41.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,023** | 0 | **Total Due** | $332.31 | $332.31 | **$664.62** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $332.31 | $332.31 | **$664.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-400-001 | 50240 | | 18,531 | 0 | **Tax Due** | $614.38 | $614.38 | **$1,228.76** | **First Installment** |
| DUDLEY, ERMA FLOENE TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 183 | 0021 | S1/2 SE EX 20A E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 62.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,531** | 0 | **Total Due** | $614.38 | $614.38 | **$1,228.76** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $614.38 | $614.38 | **$1,228.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: McClellan**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 10-36-400-003 | 50240 | | 24,109 | 0 | **Tax Due** | $799.31 | $799.31 | **$1,598.62** | **First Installment** |
| WELLS, GENE TRUST BETTY WELLS TRUST | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RYAN STANFORD | 0021 | NE SW & NW SE & NE SE EX N778.14' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9475 E IL HWY 148 | 97.9500 | S70.62' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **24,109** | 0 | **Total Due** | $799.31 | $799.31 | **$1,598.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $799.31 | $799.31 | **$1,598.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-400-004 | 50240 | | 99 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STANFORD, RYAN | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9475 E IL HWY 148 | 0021 | S70.62' W990' NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 1.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10-36-400-005 | 50240 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPARTMENT OF CONSERVATION | 6.63080 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CASEY FORK W UNIT 6 | 0090 | PT SE- COM NW COR NE SE, S778.14', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 18.0300 | E1320', S471.24' TO POB, W330', S400.62', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W330', S TO S LN, E TO SE COR, N TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | **Totals for McClellan** | | **1,540 Parcels** | | **Tax Due** | $954,606.67 | $954,606.67 | **$1,909,213.34** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $1,020.94 | $683.31 | **$1,704.25** | |
| | | | | | **Cost Due** | $0.00 | $1,522.00 | **$2,534.00** | |
| | | | | | **Total Due** | $955,627.61 | $956,811.98 | **$1,912,439.59** | |
| | | | | | **Paid** | $954,509.20 | $955,279.47 | **$1,909,788.67** | |
| | | | | | **Unpaid** | $1,118.41 | $1,532.51 | **$2,650.92** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-01-100-001 | 54376 | | 20,806 | 0 | **Tax Due** | $562.50 | $562.50 | **$1,125.00** | **First Installment** |
| HAILE, JOSHUA R | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 27 | 0021 | N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $8.44 | **$8.44** | Joshua Haile Import Payment |
| MCLEANSBORO, IL 62859 | 79.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,806** | 0 | **Total Due** | $562.50 | $570.94 | **$1,133.44** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $562.50 | $570.94 | **$1,133.44** | Joshua Haile Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-100-002 | 54376 | | 8,153 | 0 | **Tax Due** | $220.42 | $220.42 | **$440.84** | **First Installment** |
| SCHLAG, DANNY R & SHARON L | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 39.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,153** | 0 | **Total Due** | $220.42 | $220.42 | **$440.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $220.42 | $220.42 | **$440.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-100-004 | 54376 | | 14,415 | 0 | **Tax Due** | $389.72 | $389.72 | **$779.44** | **First Installment** |
| SCHLAG, DANIEL & SHARON | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN | 0021 | SE NW & N1/2 NE SW & PT N1/2 NW SW - | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 62.2800 | BEG SW COR, W82.5', N660', E82.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S660', TO POB | **14,415** | 0 | **Total Due** | $389.72 | $389.72 | **$779.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $389.72 | $389.72 | **$779.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-200-001 | 54376 | | 9,123 | 0 | **Tax Due** | $246.65 | $246.65 | **$493.30** | **First Installment** |
| GOINS, JASPER JR | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BOX 216 | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 37.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,123** | 0 | **Total Due** | $246.65 | $246.65 | **$493.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $246.65 | $246.65 | **$493.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-200-005 | 54376 | 5869 N HAMILTON LN | 0 | 0 | **Tax Due** | $938.67 | $938.67 | **$1,877.34** | **First Installment** |
| HYBBERT, LARRY & TINA A | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5869 N HAMILTON LN | 0040 | PT NE NE BEG INTER E LN NE & S LN IL | 4,077 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.2700 | 142, S292', W150', N TO S LN HWY, SE TO | 36,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **40,720** | 0 | **Total Due** | $938.67 | $938.67 | **$1,877.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $938.67 | $938.67 | **$1,877.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-200-006 | 54376 | | 9,035 | 0 | **Tax Due** | $1,269.98 | $1,269.98 | **$2,539.96** | **First Installment** |
| WIPFLER, NATHANIEL C | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| MICHAEL G WIPFLER-LIFE ESTATE | 0011 | SW NE & N10 ACS NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11369 BRIERHALL CIRCLE | 49.7100 | | 35,488 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYLAND HEIGHTS, MO 63043 | | | **46,975** | 0 | **Total Due** | $1,269.98 | $1,269.98 | **$2,539.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,269.98 | $1,269.98 | **$2,539.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-01-200-007 | 54376 | | 7,790 | 0 | **Tax Due** | $210.61 | $210.61 | **$421.22** | **First Installment** |
| SCHILLING, MATTHEW E & MARVA L | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 17779 CO RD 200 E | 0021 | SE NE | 0 | 0 | **Pen. Due** | $3.16 | $0.00 | **$3.16** | Heath Hastings Import Payment |
| DAHLGREN, IL 62828 | 39.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,790** | 0 | **Total Due** | $213.77 | $210.61 | **$424.38** | 10/27/2023 |
| **Notes** 11/03/23 - DK retd Check No. 400271 in the amount of $424.38 to ATTN: Stacey Gyorkos, Peoples National Bank, P.O. Box 908, Mt. Vernon, IL 62864 - OVERPAYMENT - both vouchers had been paid in full previously | | | 0 | 0 | **Paid** | $213.77 | $210.61 | **$424.38** | Heath Hastings Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-200-009 | 54376 | | 54 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIEFER, LINUS M & MARY | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 103 WILSON DR | 0021 | PT NE NE LYG N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WATSEKA, IL 60970 | 0.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RITA 09/30/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-200-010 | 54376 | 23926 E HALLEY RD | 0 | 0 | **Tax Due** | $2,283.24 | $2,283.24 | **$4,566.48** | **First Installment** |
| HASTINGS, HEATH | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 23926 E HALLEY RD | 0040 | S250' E460' NE NE | 3,392 | 0 | **Pen. Due** | $34.25 | $0.00 | **$34.25** | Heath Hastings Import Payment |
| BELLE RIVE, IL 62810 | 2.6000 | | 87,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,454** | 0 | **Total Due** | $2,317.49 | $2,283.24 | **$4,600.73** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $2,317.49 | $2,283.24 | **$4,600.73** | Heath Hastings Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-200-011 | 54376 | | 7,208 | 0 | **Tax Due** | $194.87 | $194.87 | **$389.74** | **First Installment** |
| WALLACE, JUSTIN & JESSICA | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 15010 S DAHLGREN RD | 0021 | NE NE LYG S OF IL 142 EX BEG INT S LN | 0 | 0 | **Pen. Due** | $2.92 | $0.00 | **$2.92** | Online Payment |
| DAHLGREN, IL 62828-4357 | 30.8500 | IL 142 & E LN NE NE, S292', W150', N TO S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN IL 142, SE TO POB & EX BEG SE COR, | **7,208** | 0 | **Total Due** | $197.79 | $194.87 | **$392.66** | 11/16/2023 |
| | | W460', N250', E460', S250' TO POB & EX | 0 | 0 | **Paid** | $197.79 | $194.87 | **$392.66** | Online Payment |
| | | BEG 292'S INT S LN IL 142 & E LN NE NE, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S342' W460', N397', E310', S55', E150' TO POB | | | | | | | |
| 16-01-200-012 | 54376 | | 0 | 0 | **Tax Due** | $74.21 | $74.21 | **$148.42** | **First Installment** |
| HYBERT, LARRY & TINA A | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5869 N HAMILTON LN | 0030 | PT NE NE- BEG 292'S INT S LN IL 142 & E | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.0000 | LN NE NE, S342', W460', N397', E310', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S55', E150' TO POB | **2,745** | 0 | **Total Due** | $74.21 | $74.21 | **$148.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $74.21 | $74.21 | **$148.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-01-300-003 | 54376 | | 2,130 | 0 | **Tax Due** | $57.59 | $57.59 | **$115.18** | **First Installment** |
| HORTON, W ROSS JUDITH SHARON JT TEN | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0021 | N577.5' W37.5 AC SW SW & S1/2 W37.5A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 S HICKORY ST | 35.1600 | NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,130** | 0 | **Total Due** | $57.59 | $57.59 | **$115.18** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $57.59 | $57.59 | **$115.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-300-004 | 54376 | 23116 E DAHLGREN RD | 2,204 | 0 | **Tax Due** | $59.59 | $59.59 | **$119.18** | **First Installment** |
| KAUFMAN, CHARLES & DELORIS | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23116 E DAHLGREN RD | 0011 | S742.5' W1237.5' SW SW | 2,452 | 2,569 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 21.0900 | | 6,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,773** | 0 | **Total Due** | $59.59 | $59.59 | **$119.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $59.59 | $59.59 | **$119.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-300-005 | 54376 | | 20,997 | 0 | **Tax Due** | $567.66 | $567.66 | **$1,135.32** | **First Installment** |
| SCHLAG, DANIEL & SHARON | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0021 | S PT E1/2 SW & S3/4 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 93.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,997** | 0 | **Total Due** | $567.66 | $567.66 | **$1,135.32** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $567.66 | $567.66 | **$1,135.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-300-006 | 54376 | | 512 | 0 | **Tax Due** | $13.84 | $13.84 | **$27.68** | **First Installment** |
| TENNYSON, BRADLEY & WENDY | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18155 COUNTY ROAD 200 E | 0021 | N1/2 N1/2 NW SW (EX E82.5') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 9.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **512** | 0 | **Total Due** | $13.84 | $13.84 | **$27.68** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $13.84 | $13.84 | **$27.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-300-007 | 54376 | 5380 N GOTHIC LN | 519 | 0 | **Tax Due** | $198.85 | $198.85 | **$397.70** | **First Installment** |
| TENNYSON, BRADLEY & WENDY | 5.40705 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18155 COUNTY ROAD 200 E | 0011 | S1/2 N1/2 NW SW (EX E82.5') | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 9.3000 | | 4,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,355** | 0 | **Total Due** | $198.85 | $198.85 | **$397.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $198.85 | $198.85 | **$397.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-004 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON CEMETERY | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | .75AC TRACT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-01-400-005 | 54378 | 5221 N HAMILTON LN | 1,955 | 0 | **Tax Due** | $1,238.55 | $1,238.55 | **$2,477.10** | **First Installment** |
| RAPP, STEVEN J & SHARON E | 5.48651 | BELLE RIVE, IL 62810 | 20 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5221 N HAMILTON LN | 0011 | ALL TH PT SE SE LYG E OF CRK | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 9.9200 | | 46,722 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,149** | 0 | **Total Due** | $1,238.55 | $1,238.55 | **$2,477.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,238.55 | $1,238.55 | **$2,477.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-006 | 54376 | 23618 E DAHLGREN RD | 89 | 0 | **Tax Due** | $1,208.61 | $1,208.61 | **$2,417.22** | **First Installment** |
| SCHLAG, DANIEL & SHARON | 5.40705 | BELLE RIVE, IL 62810 | 4,417 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0011 | PT SW SE- BEG 240' E SW COR, N320', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.4400 | E320', S320', W320' TO POB | 43,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,705** | 0 | **Total Due** | $1,208.61 | $1,208.61 | **$2,417.22** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,208.61 | $1,208.61 | **$2,417.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-007 | 54376 | | 8,679 | 0 | **Tax Due** | $926.15 | $926.15 | **$1,852.30** | **First Installment** |
| SCHLAG, DANIEL & SHARON | 5.40705 | | 25,578 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0021 | SW SE EX BEG 240' E SW COR, N320', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 37.6700 | E3320', S320', W320' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,257** | 0 | **Total Due** | $926.15 | $926.15 | **$1,852.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $926.15 | $926.15 | **$1,852.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-008 | 54376 | 23794 E DAHLGREN RD | 0 | 0 | **Tax Due** | $1,123.88 | $1,123.88 | **$2,247.76** | **First Installment** |
| RAPP, CLETUS G | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23794 E DAHLGREN RD | 0040 | PT SE SE- BEG INT W LN & N LN RD, | 1,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.8200 | N240', E330', S240', W330' TO POB | 46,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,571** | 0 | **Total Due** | $1,123.88 | $1,123.88 | **$2,247.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,123.88 | $1,123.88 | **$2,247.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-011 | 54376 | 5375 N HAMILTON LN | 0 | 0 | **Tax Due** | $115.55 | $115.55 | **$231.10** | **First Installment** |
| METCALF, JOHN & JESSICA | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5375 N HAMILTON LN | 0040 | 2AC SQ TR NE COR NE SE | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jessica Metcalf Import Payment |
| BELLE RIVE, IL 62810 | 2.0000 | | 8,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,274** | 0 | **Total Due** | $115.55 | $115.55 | **$231.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $115.55 | $115.55 | **$231.10** | Jessica Metcalf Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-012 | 54376 | | 0 | 0 | **Tax Due** | $46.88 | $46.88 | **$93.76** | **First Installment** |
| METCALF, JOHN & JESSICA | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5375 N HAMILTON LN | 0030 | PT NE SE- BEG NW COR 2AC SQ TR LYG | 1,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jessica Metcalf Import Payment |
| BELLE RIVE, IL 62810 | 2.2800 | IN NE COR, W337.24', S267', SE39.82', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E309.08', N TO POB | **1,734** | 0 | **Total Due** | $46.88 | $46.88 | **$93.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $46.88 | $46.88 | **$93.76** | Jessica Metcalf Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-01-400-014 | 54376 | | 3,968 | 0 | **Tax Due** | $107.28 | $107.28 | **$214.56** | **First Installment** |
| RAPP, CLETUS G & CALLIE R | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23794 E DAHLGREN RD | 0021 | W670' SE SE EX BEG SW COR, N240', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 18.4800 | E330', S240', W330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,968** | 0 | **Total Due** | $107.28 | $107.28 | **$214.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $107.28 | $107.28 | **$214.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-015 | 54376 | | 2,391 | 0 | **Tax Due** | $64.64 | $64.64 | **$129.28** | **First Installment** |
| RAPP FAMILY TRUST OF 2012 | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RAPP, MARY TRUSTEE | 0021 | SE SE EX W670' & EX E9.92 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 103 SUMMER PLACE L | 10.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PEACHTREE CITY, GA 20269 | | | **2,391** | 0 | **Total Due** | $64.64 | $64.64 | **$129.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $64.64 | $64.64 | **$129.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-016 | 54376 | | 3,127 | 0 | **Tax Due** | $84.54 | $84.54 | **$169.08** | **First Installment** |
| RAPP, CLETUS G & CALLIE R | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23794 E DAHLGREN RD | 0021 | NE SE EX BEG SE COR, W726.4', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 21.0100 | S295.16', SE TO A PT 470'W SE COR NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E470', N TO POB | **3,127** | 0 | **Total Due** | $84.54 | $84.54 | **$169.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $84.54 | $84.54 | **$169.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-400-017 | 54376 | | 2,852 | 0 | **Tax Due** | $77.11 | $77.11 | **$154.22** | **First Installment** |
| RAPP, STEVEN J & SHARON E | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5221 N HAMILTON LN | 0021 | PT NE SE- BEG NE COR, W726.4', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.7100 | S295.16', SE TO A PT 470'W SE COR NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E470', N TO POB EX 2AC SQ TR LYG IN | **2,852** | 0 | **Total Due** | $77.11 | $77.11 | **$154.22** | 09/26/2023 |
| | | NE COR & EX BEG NW COR OF SD 2AC | 0 | 0 | **Paid** | $77.11 | $77.11 | **$154.22** | Online Payment |
| | | TR LYG IN NE COR, W337.24', S267', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE39.82', E309.08', N TO POB | | | | | | | |
| 16-01-700-001 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | 7.5AC N SD SE NW | 113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-01-700-002 | 54376 | | 0 | 0 | **Tax Due** | $15.30 | $15.30 | **$30.60** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE NE COAL BELOW A DEPTH OF 300' | 566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 37.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **566** | 0 | **Total Due** | $15.30 | $15.30 | **$30.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.30 | $15.30 | **$30.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-700-003 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | S1/2 N1/2 W37.50 AC NW SW (71/96 INT) | 141 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 9.3800 | COAL BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **141** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-700-004 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | 10AC N SD SE NW (3/4 INT) COAL | 113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 7.5000 | BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-01-700-005 | 54376 | | 0 | 0 | **Tax Due** | $20.79 | $20.79 | **$41.58** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | N1/2 NE SW & S3/4 SE NW & PT NW SW | 769 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 51.2500 | BEG SW COR (635/1344 INT) COAL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BELOW A DEPTH OF 300' | **769** | 0 | **Total Due** | $20.79 | $20.79 | **$41.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $20.79 | $20.79 | **$41.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-100-003 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BECHTEL, MYRON | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17807 E SHADOW LAKE RD | 0030 | PT N 1/2 NW BEG INTER E ROW RR & N | 99 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1000 | LN NW, S30', NE 282' E OF POB, W282' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **99** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-100-006 | 54375 | 6150 N ABBOTT LN | 806 | 0 | **Tax Due** | $200.14 | $200.14 | **$400.28** | **First Installment** |
| MORGAN, JOSEPH & ANGELA | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6060 N ABBOTT LN | 0011 | PT NW NW LYG E OF RR- BEG INT E LN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810-2503 | 10.0000 | RR & S LN NW NW, E850', N512', W850', | 3,028 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S520' TO POB | **6,286** | 0 | **Total Due** | $200.14 | $200.14 | **$400.28** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $200.14 | $200.14 | **$400.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-02-100-008 | 54375 | | 13,994 | 0 | **Tax Due** | $445.56 | $445.56 | **$891.12** | **First Installment** |
| BECHTEL, MYRON | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17807 E SHADOW LAKE RD | 0021 | N1/2 NW EX RR & EX BEG INT E LN RR & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 66.5300 | N LN NW, SW30', NE TO N LN NW, W282' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX BEG INT E LN RR & S LN | **13,994** | 0 | **Total Due** | $445.56 | $445.56 | **$891.12** | 10/11/2023 |
| | | N1/2 NW, E850', NE512', W850', SW520' | 0 | 0 | **Paid** | $445.56 | $445.56 | **$891.12** | Online Payment |
| | | TO POB & EX S460' LYG W OF RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-100-009 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, JOSEPH D & ANGELA M | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6060 N ABBOTT LN | 0030 | PT NW NW- BEG 302'N SW COR, N158', E | 69 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810-2503 | 0.1800 | TO W LN RR, SW158', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-100-010 | 54375 | | 0 | 0 | **Tax Due** | $5.48 | $5.48 | **$10.96** | **First Installment** |
| BECHTEL, MYRON | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17807 E SHADOW LAKE RD | 0030 | S320' NW NW LYG W OF RR | 172 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172** | 0 | **Total Due** | $5.48 | $5.48 | **$10.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $5.48 | $5.48 | **$10.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-200-002 | 54376 | | 32,184 | 0 | **Tax Due** | $882.35 | $882.35 | **$1,764.70** | **First Installment** |
| HAMSON, ALAN R & SUSAN G | 5.40705 | | 453 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 219 | 0011 | NE EX NE FRAC'L NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 117.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,637** | 0 | **Total Due** | $882.35 | $882.35 | **$1,764.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $882.35 | $882.35 | **$1,764.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-200-003 | 54376 | | 8,498 | 0 | **Tax Due** | $425.13 | $425.13 | **$850.26** | **First Installment** |
| HAMSON, COREY E | 5.40705 | | 1,899 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1287 COUNTY ROAD 1600 N | 0011 | NE FRAC'L NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828-9780 | 39.1000 | | 2,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,725** | 0 | **Total Due** | $425.13 | $425.13 | **$850.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $425.13 | $425.13 | **$850.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-300-001 | 54375 | | 21,514 | 0 | **Tax Due** | $684.99 | $684.99 | **$1,369.98** | **First Installment** |
| KIEFER, DWIGHT & MARIAN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0021 | SW NW & W1/2 SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 127.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,514** | 0 | **Total Due** | $684.99 | $684.99 | **$1,369.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $684.99 | $684.99 | **$1,369.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-02-300-003 | 54375 | 22382 E DAHLGREN RD | 6,749 | 0 | **Tax Due** | $1,074.07 | $1,074.07 | **$2,148.14** | **First Installment** |
| HAILE, TIMOTHY D & PATRICIA J | 6.36784 | BELLE RIVE, IL 62810 | 3,179 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22382 E DAHLGREN RD | 0011 | PT E1/2 SW - BEG 190'N SW COR, N1550', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 42.5200 | E1070', S1740', W790', N190', W280' TO | 32,354 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **44,734** | 0 | **Total Due** | $1,074.07 | $1,074.07 | **$2,148.14** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,074.07 | $1,074.07 | **$2,148.14** | Patricia Haile Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-300-004 | 54375 | 22310 E DAHLGREN RD | 0 | 0 | **Tax Due** | $419.04 | $419.04 | **$838.08** | **First Installment** |
| HAILE, MARY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22382 E DAHLGREN RD | 0040 | PT SE SW- BEG SW COR, N190', E280', | 2,580 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.2200 | S190', W280' TO POB | 40,092 | 18,511 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,672** | 0 | **Total Due** | $419.04 | $419.04 | **$838.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $419.04 | $419.04 | **$838.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-400-001 | 54375 | | 8,332 | 0 | **Tax Due** | $265.29 | $265.29 | **$530.58** | **First Installment** |
| TENNYSON, BRAD & WENDY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18155 COUNTY ROAD 200 E | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,332** | 0 | **Total Due** | $265.29 | $265.29 | **$530.58** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $265.29 | $265.29 | **$530.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-400-002 | 54375 | | 2,602 | 0 | **Tax Due** | $82.85 | $82.85 | **$165.70** | **First Installment** |
| HORTON, W ROSS JUDITH SHARON JT TEN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0021 | SE SE EX PT FOR RD IN 2000-02729 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 S HICKORY ST | 39.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,602** | 0 | **Total Due** | $82.85 | $82.85 | **$165.70** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $82.85 | $82.85 | **$165.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-400-003 | 54375 | | 34,840 | 0 | **Tax Due** | $1,109.28 | $1,109.28 | **$2,218.56** | **First Installment** |
| HAILE, MARY A IRREVOCABLE TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TIMOTHY D HAILE TRUSTEE | 0021 | W1/2 SE & SE NW & E1/2 SW EX BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22382 E DAHLGREN RD | 162.8400 | COR E1/2 SW, N1740', E1070', S1740', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | W1070' TO POB | **34,840** | 0 | **Total Due** | $1,109.28 | $1,109.28 | **$2,218.56** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,109.28 | $1,109.28 | **$2,218.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-700-001 | 54375 | | 0 | 0 | **Tax Due** | $11.94 | $11.94 | **$23.88** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | W1/2 SW EX ROW FOR IL CENTRAL RR | 375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 25.0000 | (5/16 INT) COAL BELOW A DEPTH OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 300' | **375** | 0 | **Total Due** | $11.94 | $11.94 | **$23.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $11.94 | $11.94 | **$23.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-02-700-002 | 54375 | | 0 | 0 | **Tax Due** | $7.77 | $7.77 | **$15.54** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE SE (13/32 INT) COAL BELOW A | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 16.2500 | DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $7.77 | $7.77 | **$15.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.77 | $7.77 | **$15.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-02-700-003 | 54376 | | 0 | 0 | **Tax Due** | $15.87 | $15.87 | **$31.74** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE (1/8 INT) COAL BELOW A DEPTH OF | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 39.1000 | 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $15.87 | $15.87 | **$31.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15.87 | $15.87 | **$31.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-100-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | W1/2 NW & W1/2 SW 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 166.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-200-002 | 54375 | | 8,582 | 0 | **Tax Due** | $273.25 | $273.25 | **$546.50** | **First Installment** |
| KIEFER, DWIGHT & MARIAN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0021 | SE NE EX APPROX 4AC SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 37.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,582** | 0 | **Total Due** | $273.25 | $273.25 | **$546.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $273.25 | $273.25 | **$546.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-200-003 | 54375 | 6060 N ABBOTT LN | 0 | 0 | **Tax Due** | $833.84 | $833.84 | **$1,667.68** | **First Installment** |
| MORGAN, JOSEPH D & ANGELA M | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6060 N ABBOTT LN | 0040 | 3.44AC SE COR SE NE | 3,886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.4400 | | 28,303 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,189** | 0 | **Total Due** | $833.84 | $833.84 | **$1,667.68** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $833.84 | $833.84 | **$1,667.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-200-004 | 54375 | | 24,094 | 0 | **Tax Due** | $767.14 | $767.14 | **$1,534.28** | **First Installment** |
| ILLINOIS DEPT OF NATURAL RESOURCES | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ONE NATURAL RESOURCES WAY | 0021 | NE EX SE NE & E1/2 NW & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702-1271 | 396.8300 | 1022.61' S & 2678' W NE COR, W298.22', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S280', E299.64', N280' TO POB & NE SW & | **24,094** | 0 | **Total Due** | $767.14 | $767.14 | **$1,534.28** | 09/29/2023 |
| | | W1/2 SE SW & N1/2 SE EX RR | 0 | 0 | **Paid** | $767.14 | $767.14 | **$1,534.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-03-200-005 | 54375 | | 0 | 0 | **Tax Due** | $59.96 | $59.96 | **$119.92** | **First Installment** |
| CIPS AMEREN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPARTMENT | 0060 | PT NE NE-BEG 1022.61' S & 26.78' W NE | 1,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 66149 MC 210 | 1.9200 | COR, S298.22', S280', E299.64', N280' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | POB | **1,883** | 0 | **Total Due** | $59.96 | $59.96 | **$119.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $59.96 | $59.96 | **$119.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-400-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | S1/2 SE W OF RR & PT E SD SE SW DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 94.4700 | 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-600-001 | 54375 | | 6,303 | 0 | **Tax Due** | $200.68 | $200.68 | **$401.36** | **First Installment** |
| DREW FARMS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 LONG PRAIRE RD | 0021 | TEN MILE CREEK FWA LEASE 2027 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 25.6000 | 16-10-200-003-8000 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,303** | 0 | **Total Due** | $200.68 | $200.68 | **$401.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $200.68 | $200.68 | **$401.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-700-001 | 54375 | | 0 | 0 | **Tax Due** | $49.19 | $49.19 | **$98.38** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | S1/2 SE & PT SE SW | 1,545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 103.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,545** | 0 | **Total Due** | $49.19 | $49.19 | **$98.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $49.19 | $49.19 | **$98.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-03-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNODSMITH, JAMES ET AL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 612 DOWNING | 7100 | W1/2 NW LESS STRIPABLE COAL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-04-100-001 | 54375 | | 30,258 | 0 | **Tax Due** | $963.39 | $963.39 | **$1,926.78** | **First Installment** |
| ILLINOIS DEPT OF NATURAL RESOURCES | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ATTN: BOB SPENCER | 0021 | N1/2 SW & W1/2 SE & SE SW & W1/2 E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE NATURAL RESOURCES WAY | 379.1200 | NW & W1/2 NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **30,258** | 0 | **Total Due** | $963.39 | $963.39 | **$1,926.78** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $963.39 | $963.39 | **$1,926.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-04-200-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NE & N3/4 NE SE & E1/2 NE NW & E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 249.2800 | NW DOR 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-04-300-001 | 54375 | | 9,651 | 0 | **Tax Due** | $307.28 | $307.28 | **$614.56** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,651** | 0 | **Total Due** | $307.28 | $307.28 | **$614.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $307.28 | $307.28 | **$614.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-04-400-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NE N3/4& NE SE & E1/2 NE NW & E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 49.0000 | NW DOR 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-04-700-001 | 54375 | | 0 | 0 | **Tax Due** | $14.33 | $14.33 | **$28.66** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | N3/4 NE SE | 450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **450** | 0 | **Total Due** | $14.33 | $14.33 | **$28.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $14.33 | $14.33 | **$28.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-04-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNODSMITH, JAMES ET AL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 612 DOWNING | 7100 | E1/2 NE LESS STRIPABLE COAL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-100-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NW & NW SW & W15 AC S1/2 SW DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 211.2800 | 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-05-100-002 | 54379 | 5785 N GOSHEN LN | 0 | 0 | **Tax Due** | $375.75 | $375.75 | **$751.50** | **First Installment** |
| MEARS, MARTIN L & CONNIE S | 6.75135 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 5785 N GOSHEN LN | 0040 | ASSM'T PLT LT 2 NW NE- N510' LT 2 | 3,408 | 5,000 | **Pen. Due** | $5.64 | $0.00 | **$5.64** | M M Import Payment |
| BELLE RIVE, IL 62810 | 2.6300 | | 18,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,131** | 0 | **Total Due** | $381.39 | $375.75 | **$757.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $381.39 | $375.75 | **$757.14** | M M Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-200-003 | 54375 | | 800 | 0 | **Tax Due** | $25.47 | $25.47 | **$50.94** | **First Installment** |
| HUNTER, CRIS B | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12305 35TH AVE SE | 0021 | A STRIP OF LAND 160' NE NE E RD AS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cris Hunter Import Payment |
| EVERETT, WA 98208 | 10.8700 | LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **800** | 0 | **Total Due** | $25.47 | $25.47 | **$50.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $25.47 | $25.47 | **$50.94** | Cris Hunter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-200-004 | 54375 | | 15,347 | 0 | **Tax Due** | $488.64 | $488.64 | **$977.28** | **First Installment** |
| HUNTER, CRIS B | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12305 35TH AVE SE | 0021 | N1/2 NE EX PT NW NE EX N160' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cris Hunter Import Payment |
| EVERETT, WA 98208 | 62.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,347** | 0 | **Total Due** | $488.64 | $488.64 | **$977.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $488.64 | $488.64 | **$977.28** | Cris Hunter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-200-007 | 54379 | | 1,292 | 0 | **Tax Due** | $474.15 | $474.15 | **$948.30** | **First Installment** |
| MAST, DANIEL M | 6.75135 | | 12,754 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5529 N GOSHEN LN | 0011 | ASSM'T PLT OF LT 2 NW NE SEC 5- PT LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.3500 | 2- BEG SW COR, E709.35', NW541.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW165.1', SE120.56', SW53.48', | **14,046** | 0 | **Total Due** | $474.15 | $474.15 | **$948.30** | 11/13/2023 |
| | | NW423.68', SE329.10' TO POB | 0 | 0 | **Paid** | $474.15 | $474.15 | **$948.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-200-008 | 54379 | 5529 N GOSHEN LN | 981 | 0 | **Tax Due** | $579.37 | $579.37 | **$1,158.74** | **First Installment** |
| MAST, DANIEL M | 6.75135 | BELLE RIVE, IL 62810 | 956 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5529 N GOSHEN LN | 0011 | ASSM'T PLT LT 2 NW NE- BEG 329.1'NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.7400 | SW COR, SE423.68', NE53.48', NW120.58' | 18,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE165.1', NW90', NW977.87', W122.7', | **23,163** | 0 | **Total Due** | $579.37 | $579.37 | **$1,158.74** | 11/13/2023 |
| | | SE1070.1' TO POB EX N510' | 0 | 0 | **Paid** | $579.37 | $579.37 | **$1,158.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-300-001 | 54375 | 19324 E BONNIE RD | 25,140 | 0 | **Tax Due** | $1,960.63 | $1,960.63 | **$3,921.26** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | BELLE RIVE, IL 62810 | 9,954 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0011 | NE SW & S1/2 SW EX W15 AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 105.9200 | | 30,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,579** | 0 | **Total Due** | $1,960.63 | $1,960.63 | **$3,921.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,960.63 | $1,960.63 | **$3,921.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-05-400-001 | 54375 | | 63,229 | 0 | **Tax Due** | $2,013.16 | $2,013.16 | **$4,026.32** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | S1/2 SE& NW SE & LT 1 PT NE & S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 228.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,229** | 0 | **Total Due** | $2,013.16 | $2,013.16 | **$4,026.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,013.16 | $2,013.16 | **$4,026.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-400-002 | 54375 | | 1,110 | 0 | **Tax Due** | $35.34 | $35.34 | **$70.68** | **First Installment** |
| ILLLINOIS DEPT OF NATURAL RESOURCES | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ATTN: BOB SPENCER | 0021 | LOT 2 PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE NATURAL RESOURCES WAY | 19.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **1,110** | 0 | **Total Due** | $35.34 | $35.34 | **$70.68** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $35.34 | $35.34 | **$70.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-600-001 | 54375 | | 3,028 | 0 | **Tax Due** | $96.41 | $96.41 | **$192.82** | **First Installment** |
| DREW FARMS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 LONG PRAIRE RD | 0021 | LEASE 2027 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 12.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,028** | 0 | **Total Due** | $96.41 | $96.41 | **$192.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $96.41 | $96.41 | **$192.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-700-001 | 54375 | | 0 | 0 | **Tax Due** | $102.68 | $102.68 | **$205.36** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NW 1/4 & NW SW & W 15AC OF | 3,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 215.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,225** | 0 | **Total Due** | $102.68 | $102.68 | **$205.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $102.68 | $102.68 | **$205.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-802-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | SHULTES #36833 WI TRACT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-05-802-003 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONTGOMERY, GLENDA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 255 COLONIAL DR | 7200 | SHULTES #36833 .006666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PADUCAH, KY 42001 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-05-802-044 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLLENSBE, MARY JO | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8625 VIA RAPALLO DR #106 | 7200 | SHULTES #36833 .006667 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-100-001 | 54375 | | 2,795 | 0 | **Tax Due** | $88.99 | $88.99 | **$177.98** | **First Installment** |
| JONES, JACK H & ILENE M REVOC LIV | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| TRUST | 0021 | NSD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 225 E GOVERNOR PLACE | 15.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST CHARLES, MO 63301 | | | **2,795** | 0 | **Total Due** | $88.99 | $88.99 | **$177.98** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $88.99 | $88.99 | **$177.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-100-002 | 54375 | | 4,847 | 0 | **Tax Due** | $154.33 | $154.33 | **$308.66** | **First Installment** |
| CLAY HILL FARM LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0021 | NW NW EX 15AC OFF N SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 22.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **4,847** | 0 | **Total Due** | $154.33 | $154.33 | **$308.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $154.33 | $154.33 | **$308.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-100-003 | 54375 | | 9,902 | 0 | **Tax Due** | $315.27 | $315.27 | **$630.54** | **First Installment** |
| ADAMS, KEITH & BEVERLY A | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | NE NW EX 5AC S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 41.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,902** | 0 | **Total Due** | $315.27 | $315.27 | **$630.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $315.27 | $315.27 | **$630.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-200-001 | 54375 | | 6,836 | 0 | **Tax Due** | $217.66 | $217.66 | **$435.32** | **First Installment** |
| WITTE, SHIRLEY L TRUSTEE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2134 SUNVIEW DR | 0021 | N1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shirley Witte Import Payment |
| CHAMPAIGN, IL 61821 | 27.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,836** | 0 | **Total Due** | $217.66 | $217.66 | **$435.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $217.66 | $217.66 | **$435.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-200-002 | 54375 | | 21,939 | 0 | **Tax Due** | $704.09 | $704.09 | **$1,408.18** | **First Installment** |
| BEASLEY, L & CURLOCK G & CLEAVENGER, V | 6.36784 | | 175 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| & KENNEDY, BRENDA | 0011 | E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O BRENDA KENNEDY | 86.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 11795 E SUNFLOWER RD | | | **22,114** | 0 | **Total Due** | $704.09 | $704.09 | **$1,408.18** | 09/21/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $704.09 | $704.09 | **$1,408.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-06-300-003 | 54375 | 18192 E BONNIE RD | 0 | 0 | Tax Due | $3,258.52 | $3,258.52 | **$6,517.04** | **First Installment** |
| BERNARD, GILROY M & RENE L JT TEN | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0040 | PT SW SW- BEG SE COR, W660', N330', | 6,666 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18192 E BONNIE RD | 5.0000 | E660', S330' TO POB | 106,677 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **113,343** | 0 | Total Due | $3,258.52 | $3,258.52 | **$6,517.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,258.52 | $3,258.52 | **$6,517.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-06-300-004 | 54375 | | 6,476 | 0 | Tax Due | $206.19 | $206.19 | **$412.38** | **First Installment** |
| BERNARD, GILROY ET AL | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O M BERNARD GRAIN CO-MALINDA L THOM/ | 0021 | PT NE SW & W1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17327 E BONNIE RD | 22.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **6,476** | 0 | Total Due | $206.19 | $206.19 | **$412.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $206.19 | $206.19 | **$412.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-06-300-010 | 54375 | | 31,450 | 0 | Tax Due | $1,001.35 | $1,001.35 | **$2,002.70** | **First Installment** |
| THOMAS, MALINDA L ET AL | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O M BERNARD GRAIN CO | 0021 | N1/2 SW & SW SW EX S 330' E 660' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17327 E BONNIE RD | 125.4800 | N760' W330' SW SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **31,450** | 0 | Total Due | $1,001.35 | $1,001.35 | **$2,002.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,001.35 | $1,001.35 | **$2,002.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-06-300-011 | 54375 | 5178 N LOG CABIN LN | 1,521 | 0 | Tax Due | $48.43 | $48.43 | **$96.86** | **First Installment** |
| BERNARD, TOMMY ROBERT | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17327 E BONNIE RD | 0021 | N760' W330' SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,521** | 0 | Total Due | $48.43 | $48.43 | **$96.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $48.43 | $48.43 | **$96.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-06-300-012 | 54375 | | 6,278 | 0 | Tax Due | $199.89 | $199.89 | **$399.78** | **First Installment** |
| ADAMS, KEITH & BEVERLY A | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | E 22.38ACS SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,278** | 0 | Total Due | $199.89 | $199.89 | **$399.78** | 10/03/2023 |
| | | | 0 | 0 | Paid | $199.89 | $199.89 | **$399.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-06-400-002 | 54375 | 18608 E BONNIE RD | 2,993 | 0 | Tax Due | $2,894.60 | $2,894.60 | **$5,789.20** | **First Installment** |
| STEVENSON, JOSEPH & LAURA | 6.36784 | BELLE RIVE, IL 62810 | 597 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18608 E BONNIE RD | 0011 | PT SW SE- BEG SW COR, NW900', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 16.3300 | SE750', SE900', NW750' TO POB | 90,871 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,913** | 0 | Total Due | $2,894.60 | $2,894.60 | **$5,789.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,894.60 | $2,894.60 | **$5,789.20** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-06-400-003 | 54375 | | 78,412 | 0 | **Tax Due** | $2,496.58 | $2,496.58 | **$4,993.16** | **First Installment** |
| ADAMS, KEITH & BEVERLY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | SE EX S900' W750' & 59AC W1/2 NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 316.1500 | S1/2 NW & S5 AC NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,412** | 0 | **Total Due** | $2,496.58 | $2,496.58 | **$4,993.16** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $2,496.58 | $2,496.58 | **$4,993.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-700-001 | 54375 | | 0 | 0 | **Tax Due** | $10.32 | $10.32 | **$20.64** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | 8AC N END E1/2 SE SW & 2AC S SD E1/2 | 324 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 21.5900 | NE SW & 12AC S END E1/2 SE SW EX TR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 120' X 150' E SW COR | **324** | 0 | **Total Due** | $10.32 | $10.32 | **$20.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.32 | $10.32 | **$20.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | W1/2 SE SW & W1/2 NE SW EX N19 AC & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 91.7300 | N1/2 SW SW & 1/2 INT S1/2 SW SW & NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW & N38 ACS NE SW DOR-98-41-30 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-700-003 | 54375 | | 0 | 0 | **Tax Due** | $9.33 | $9.33 | **$18.66** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NW SW & 38AC NE SW (1/4 INT) COAL | 293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 19.5000 | BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **293** | 0 | **Total Due** | $9.33 | $9.33 | **$18.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.33 | $9.33 | **$18.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-801-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | ADAMS #102135 WI TRACT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-06-801-004 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DORRANCE, MARGARET SMITH | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2123 DEL MONTE DR | 7200 | ADAMS 102135 .08203130 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOUSTON, TX 77019-3517 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RITA 09/17/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-06-802-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | WITTE #102137 WI TRACT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-100-002 | 54379 | 18447 E BONNIE RD | 0 | 0 | **Tax Due** | $314.51 | $314.51 | **$629.02** | **First Installment** |
| LYNN, RANDALL E & LISA J | 6.75135 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 18447 E BONNIE RD | 0040 | PT E1/2 NW- BEG 380'W INT S LN E/W RD & W LN N/S RD, S190', W265', N190', E265' TO POB | 2,543 | 0 | **Pen. Due** | $4.72 | $9.44 | **$14.16** | Online Payment |
| BELLE RIVE, IL 62810 | 1.1600 | | 12,774 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,317** | 0 | **Total Due** | $319.23 | $333.95 | **$653.18** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $319.23 | $333.95 | **$653.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-100-004 | 54379 | 18315 E BONNIE RD | 0 | 0 | **Tax Due** | $870.99 | $870.99 | **$1,741.98** | **First Installment** |
| RUSHING, JAMES | 6.75135 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 214 W OLIVE ST | 0040 | PT E1/2 NW- BEG INT W LN & S LN RD, S215', E305', N156', W TO POB | 2,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| SALEM, IL 62881-1526 | 1.3000 | | 29,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,802** | 0 | **Total Due** | $870.99 | $870.99 | **$1,741.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $870.99 | $870.99 | **$1,741.98** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-100-006 | 54379 | 18369 E BONNIE RD | 0 | 0 | **Tax Due** | $568.77 | $568.77 | **$1,137.54** | **First Installment** |
| LYNN, BRENDA L | 6.75135 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 18369 E BONNIE RD | 0040 | PT E1/2 NW - COM INT S LN E. BONNIE RD & W LN N. CLOVER LN, W380', S190', NW265' TO POB, NW TO A PT 465'E W LN, N TO S LN RD, E TO A PT N OF POB, S TO POB | 2,818 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brenda Lynn Import Payment |
| BELLE RIVE, IL 62810 | 1.2900 | | 41,222 | 16,191 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,040** | 0 | **Total Due** | $568.77 | $568.77 | **$1,137.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $568.77 | $568.77 | **$1,137.54** | Brenda Lynn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-100-007 | 54379 | | 22,130 | 0 | **Tax Due** | $826.67 | $826.67 | **$1,653.34** | **First Installment** |
| ADAMS, MONTE & SHELLEY REVOC TRUST & | 6.75135 | | 2,359 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TERRY N & DEBRA K ADAMS REVOC TRUST | 0011 | E1/2 NW (EX BEG 380'W INT S LN E. BONNIE RD & W LN N. CLOVER LN, W190', NW TO A PT 465'E W LN, N TO S LN RD, E TO A PT N OF POB, S TO POB & EX BEG INT S LN RD & W LN, S215', SE305', N156', W TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3870 N GOSHEN LN | 78.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **24,489** | 0 | **Total Due** | $826.67 | $826.67 | **$1,653.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $826.67 | $826.67 | **$1,653.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-07-200-002 | 54375 | | 22,778 | 0 | **Tax Due** | $725.24 | $725.24 | **$1,450.48** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,778** | 0 | **Total Due** | $725.24 | $725.24 | **$1,450.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $725.24 | $725.24 | **$1,450.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-200-004 | 54375 | | 18,622 | 0 | **Tax Due** | $592.91 | $592.91 | **$1,185.82** | **First Installment** |
| ADAMS, MONTE REV TR & TERRY REV TR ET AL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MONTE ADAMS | 0021 | W1/2 NE EX BEG NE COR, W1332.56', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3870 N GOSHEN LN | 60.8000 | S627.63', E1332.56', N627.63' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **18,622** | 0 | **Total Due** | $592.91 | $592.91 | **$1,185.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $592.91 | $592.91 | **$1,185.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-200-005 | 54375 | | 4,237 | 0 | **Tax Due** | $134.91 | $134.91 | **$269.82** | **First Installment** |
| ADAMS, TERRY N & DEBRA K REVOC TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19265 E BONNIE RD | 0021 | N627.63' W12 NE EX N484' E450' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,237** | 0 | **Total Due** | $134.91 | $134.91 | **$269.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $134.91 | $134.91 | **$269.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-200-006 | 54375 | 18721 E BONNIE RD | 842 | 0 | **Tax Due** | $876.41 | $876.41 | **$1,752.82** | **First Installment** |
| WHIPPLE, JARED & KAILEE | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18721 E BONNIE RD | 0011 | N484' E450' W1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 5.0000 | | 30,232 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,526** | 0 | **Total Due** | $876.41 | $876.41 | **$1,752.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $876.41 | $876.41 | **$1,752.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-300-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROTHOPP CEMETERY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY SE SW-BEG 45 RDS NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.5100 | W9 RDS, S9 RDS, E9 RDS, N9 RDS TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** Angela 10/21/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** Angela 10/21/2021 RETURNED PAYMENT - OTHER ** Angela 10/21/2021 Your mortgage company paid this. Check with them to see if your taxes are escrowed in to your mortgage payment. If so,

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-07-300-003 | 54375 | | 53,560 | 0 | **Tax Due** | $1,720.82 | $1,720.82 | **$3,441.64** | **First Installment** |
| ALLEN, DARLEEN ET AL | 6.36784 | | 487 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0011 | W1/2 NW & NE SW & W1/2 SW EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 213.4500 | INT W LN SW & C/L BOWES RD, S300', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E210', N300', W210' TO POB | **54,047** | 0 | **Total Due** | $1,720.82 | $1,720.82 | **$3,441.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,720.82 | $1,720.82 | **$3,441.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-300-004 | 54379 | 18033 E BOWES RD | 0 | 0 | **Tax Due** | $5.40 | $5.40 | **$10.80** | **First Installment** |
| ALLEN, BRENT | 6.75135 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 18033 E BOWES RD | 0040 | PT SW- BEG INT W LN & C/L BOWES RD, | 2,715 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brent Allen Import Payment |
| BONNIE, IL 62816 | 1.4500 | S300', E210', N300', W210' TO POB | 3,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,160** | 0 | **Total Due** | $5.40 | $5.40 | **$10.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $5.40 | $5.40 | **$10.80** | Brent Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-300-005 | 54375 | | 6,174 | 0 | **Tax Due** | $196.58 | $196.58 | **$393.16** | **First Installment** |
| OLIGER, JON & BETTY JO | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3826 N CLOVER LN | 0021 | SW SW (EX .51 AC TR) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 42.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,174** | 0 | **Total Due** | $196.58 | $196.58 | **$393.16** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $196.58 | $196.58 | **$393.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-400-003 | 54375 | 18795 E BOWES RD | 0 | 0 | **Tax Due** | $449.73 | $449.73 | **$899.46** | **First Installment** |
| OLIGER, OWEN & KATHY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 18795 E BOWES RD | 0040 | PT S1/2 SE- BEG 1321.06'SE NW COR, | 1,666 | 0 | **Pen. Due** | $6.75 | $13.49 | **$20.24** | Online Payment |
| BELLE RIVE, IL 62810 | 0.6800 | SE211.1', S139.51', W208.76', N143.13' TO | 18,459 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB | **20,125** | 0 | **Total Due** | $456.48 | $473.22 | **$929.70** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $456.48 | $473.22 | **$929.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-400-004 | 54375 | 18507 E BOWES RD | 19,148 | 0 | **Tax Due** | $742.46 | $742.46 | **$1,484.92** | **First Installment** |
| OLIGER, TIMOTHY & NAOMI | 6.36784 | BELLE RIVE, IL 62810 | 4,171 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15891 E LYNCHBURG RD | 0011 | S1/2 SE EX BEG 1321.06'SE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0900 | SE211.1', S139.51', W208.76', N143.13' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **23,319** | 0 | **Total Due** | $742.46 | $742.46 | **$1,484.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $742.46 | $742.46 | **$1,484.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-400-005 | 54375 | | 11,953 | 0 | **Tax Due** | $380.58 | $380.58 | **$761.16** | **First Installment** |
| OLIGER, TIMOTHY & NAOMI | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15891 E LYNCHBURG RD | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,953** | 0 | **Total Due** | $380.58 | $380.58 | **$761.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $380.58 | $380.58 | **$761.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-07-400-006 | 54375 | | 10,711 | 0 | **Tax Due** | $341.03 | $341.03 | **$682.06** | **First Installment** |
| OLIGER, TIMOTHY & NAOMI | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15891 E LYNCHBURG RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,711** | 0 | **Total Due** | $341.03 | $341.03 | **$682.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $341.03 | $341.03 | **$682.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | SW SE & SE SW EX N1/2 1/2 INT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 99.5000 | DOR-98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-07-700-002 | 54375 | | 0 | 0 | **Tax Due** | $16.72 | $16.72 | **$33.44** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | N35 AC W1/2 NW (1/2 INT ) COAL | 525 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 35.0000 | BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **525** | 0 | **Total Due** | $16.72 | $16.72 | **$33.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $16.72 | $16.72 | **$33.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-08-100-002 | 54375 | | 41,903 | 0 | **Tax Due** | $1,334.16 | $1,334.16 | **$2,668.32** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | NW (EX BEG 1120'S & 842'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 155.1700 | W460', S474', E460', N474' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,903** | 0 | **Total Due** | $1,334.16 | $1,334.16 | **$2,668.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,334.16 | $1,334.16 | **$2,668.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-08-100-003 | 54375 | 19265 E BONNIE RD | 322 | 0 | **Tax Due** | $1,364.22 | $1,364.22 | **$2,728.44** | **First Installment** |
| ADAMS, TERRY NOLAN | 6.36784 | BELLE RIVE, IL 62810 | 16,868 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19265 E BONNIE RD | 0011 | PT NW - BEG 1120'S & 842'W NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0100 | W460', S474', E460', N474', TO POB | 29,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,847** | 0 | **Total Due** | $1,364.22 | $1,364.22 | **$2,728.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,364.22 | $1,364.22 | **$2,728.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-08-200-001 | 54375 | | 44,216 | 0 | **Tax Due** | $1,407.80 | $1,407.80 | **$2,815.60** | **First Installment** |
| SMITH, ANSON B & JUDY JT TENANCY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1423 PINE FOREST DR | 0021 | NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORMAL, IL 61761-9576 | 162.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,216** | 0 | **Total Due** | $1,407.80 | $1,407.80 | **$2,815.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,407.80 | $1,407.80 | **$2,815.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-08-300-002 | 54375 | 19501 E FALLEN LEAF RD | 26,785 | 0 | Tax Due | $1,576.55 | $1,576.55 | **$3,153.10** | **First Installment** |
| TOLLEY, ARLENE & LARRY | 6.36784 | BELLE RIVE, IL 62810 | 9,342 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19501 E FALLEN LEAF RD | 0011 | NW SE & WSD SW SE & E1/2 SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 134.8400 | | 30,400 | 8,463 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,979** | 0 | Total Due | $1,576.55 | $1,576.55 | **$3,153.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,576.55 | $1,576.55 | **$3,153.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-08-300-003 | 54375 | 19101 E FALLEN LEAF RD | 1,988 | 0 | Tax Due | $63.30 | $63.30 | **$126.60** | **First Installment** |
| OLIGER, OWEN & KATHY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 18795 E BOWES RD | 0021 | PT W1/2 SW- BEG NW COR, E490', | 0 | 0 | Pen. Due | $0.95 | $1.90 | **$2.85** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | S158.87', W172.27', S2495.15', W317.75', | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N2656.03' TO POB | **1,988** | 0 | Total Due | $64.25 | $75.20 | **$139.45** | 12/20/2023 |
| | | | 0 | 0 | Paid | $64.25 | $75.20 | **$139.45** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-08-300-004 | 54375 | | 15,529 | 0 | Tax Due | $494.43 | $494.43 | **$988.86** | **First Installment** |
| OLIGER, TIMOTHY & NAOMI | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15891 E LYNCHBURG RD | 0021 | W1/2 SW EX BEG NW COR, E490', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | S158.87', W172.27', S2495.15', W317.75', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N2656.03' TO POB | **15,529** | 0 | Total Due | $494.43 | $494.43 | **$988.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $494.43 | $494.43 | **$988.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-08-400-001 | 54375 | | 24,652 | 0 | Tax Due | $784.90 | $784.90 | **$1,569.80** | **First Installment** |
| DORRIS, JAMES H FAMILY TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 311 NE 8TH ST SUITE 202 | 0021 | E1/2 SE & ESD SW SE | 0 | 0 | Pen. Due | $23.55 | $0.00 | **$23.55** | Online Payment |
| HOMESTEAD, FL 33030 | 106.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,652** | 0 | Total Due | $808.45 | $784.90 | **$1,593.35** | 12/05/2023 |
| | | | 0 | 0 | Paid | $808.45 | $784.90 | **$1,593.35** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-08-700-001 | 54375 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | NW SE & W14 ACS SW SE & E1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 134.0000 | DOR-98-41-30 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/20/23 - DK retd Ck. No. 970 in the amt of $2679.02; Penalty for 1st installment was not included in pmt. Correct amt should be $2719.21 if retd within 30 days; pmt intended to pay1st & 2nd installments; env. postmarked in time to not have penalty on 2nd voucher

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-09-100-001 | 54375 | | 22,679 | 0 | **Tax Due** | $722.08 | $722.08 | **$1,444.16** | **First Installment** |
| ADAMS, NOLAN & VORIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| T & D ADAMS REV TR & M & S ADAMS REV TR | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19265 E BONNIE RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **22,679** | 0 | **Total Due** | $722.08 | $722.08 | **$1,444.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $722.08 | $722.08 | **$1,444.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-09-100-002 | 54375 | | 4,476 | 0 | **Tax Due** | $142.51 | $142.51 | **$285.02** | **First Installment** |
| ILLINOIS DEPT OF NATURAL RESOURCES | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ATTN: BOB SPENCER | 0021 | NW NE & NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE NATURAL RESOURCES WAY | 87.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **4,476** | 0 | **Total Due** | $142.51 | $142.51 | **$285.02** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $142.51 | $142.51 | **$285.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-09-200-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-09-200-002 | 54375 | | 14,927 | 0 | **Tax Due** | $475.27 | $475.27 | **$950.54** | **First Installment** |
| ILINOIS DEPT OF NATURAL RESOURCES | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ATTN: BOB SPENCER | 0021 | S1/2 NE & SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE NATURAL RESOURCES WAY | 123.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **14,927** | 0 | **Total Due** | $475.27 | $475.27 | **$950.54** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $475.27 | $475.27 | **$950.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-09-300-001 | 54375 | | 17,419 | 0 | **Tax Due** | $554.61 | $554.61 | **$1,109.22** | **First Installment** |
| DORRIS, JAMES H FAMILY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 311 NE 8TH ST SUITE 202 | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $16.64 | $0.00 | **$16.64** | Online Payment |
| HOMESTEAD, FL 33030 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,419** | 0 | **Total Due** | $571.25 | $554.61 | **$1,125.86** | 12/05/2023 |
| **Notes** 11/20/23 - DK retd Ck. No. 970 in the amt of $2679.02; Penalty for 1st installment was not included in pmt. Correct amt should be $2719.21 if retd within 30 days; pmt intended to pay1st & 2nd installments; env. postmarked in time to not have penalty on 2nd voucher | | | 0 | 0 | **Paid** | $571.25 | $554.61 | **$1,125.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-09-300-002 | 54375 | | 18,041 | 0 | **Tax Due** | $652.48 | $652.48 | **$1,304.96** | **First Installment** |
| ADAMS, NOLAN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0011 | PT E1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 75.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,493** | 0 | **Total Due** | $652.48 | $652.48 | **$1,304.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $652.48 | $652.48 | **$1,304.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-09-400-001 | 54375 | | 46,997 | 0 | **Tax Due** | $1,496.35 | $1,496.35 | **$2,992.70** | **First Installment** |
| SCRIVNER, WADE DAVID HUGH | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1705 OAK RIDGE | 0021 | SE & PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WASHINGTON, IL 61571 | 164.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,997** | 0 | **Total Due** | $1,496.35 | $1,496.35 | **$2,992.70** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,496.35 | $1,496.35 | **$2,992.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-09-700-001 | 54375 | | 0 | 0 | **Tax Due** | $19.11 | $19.11 | **$38.22** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE NE | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $19.11 | $19.11 | **$38.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $19.11 | $19.11 | **$38.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-100-002 | 54375 | | 4,572 | 0 | **Tax Due** | $145.57 | $145.57 | **$291.14** | **First Installment** |
| ILLINOIS DEPT OF NATURAL RESOURCES | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ATTN: BOB SPENCER | 0021 | S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE NATURAL RESOURCES WAY | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **4,572** | 0 | **Total Due** | $145.57 | $145.57 | **$291.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $145.57 | $145.57 | **$291.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-100-003 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | N1/2 NW & N1/2 NE EX RR & EX BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 150.2800 | COR N1/2 NE, W TO PT 77' W C/L RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | ROW, SW1348', SW350' TO S LN N1/2 NE, | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | E TO E LN N1/2 NE, N TO POB TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 88-41-1 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-200-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NE NE-BEG NE COR NE NE, W TO PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 6.0300 | 77' W C/L RR ROW, SW1348', SW350' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S LN NE NE, E TO E LN NE NE, N TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-10-200-003 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | S1/2 NE EX RR ROW & EX PT E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 69.0400 | ROW & EX BEG INT W LN RR ROW & N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | LN S1/2 NE, SW12' NW350' TO SD N LN, E | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB DOR 88-41-1 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-200-004 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SE NE LYG E OF RR ROW & BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 8.3400 | INTER W LN RR ROW & N LN SE NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW12', NW350' TO N LN SE NE, E TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-300-001 | 54375 | | 46,281 | 0 | **Tax Due** | $1,652.65 | $1,652.65 | **$3,305.30** | **First Installment** |
| WILKERSON, KENNETH & LOIS L TR | 6.36784 | | 5,625 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22626 N DAHLGREN RD | 0011 | SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 166.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,906** | 0 | **Total Due** | $1,652.65 | $1,652.65 | **$3,305.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,652.65 | $1,652.65 | **$3,305.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-400-001 | 54375 | | 34,430 | 0 | **Tax Due** | $1,545.80 | $1,545.80 | **$3,091.60** | **First Installment** |
| SCRIVNER, DAVID & LINDA P | 6.36784 | | 14,120 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0011 | W1/2 SE & 50A W SD E1/2 SE EX 9.64AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 116.2600 | W1/2 SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,550** | 0 | **Total Due** | $1,545.80 | $1,545.80 | **$3,091.60** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,545.80 | $1,545.80 | **$3,091.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-400-002 | 54375 | 21676 E ADAMS RD | 1,401 | 0 | **Tax Due** | $1,995.94 | $1,995.94 | **$3,991.88** | **First Installment** |
| SCRIVNER, DAVID R & LINDA P | 6.36784 | BELLE RIVE, IL 62810 | 4,338 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0011 | PT SE COR W1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 9.6400 | | 65,497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,688** | 0 | **Total Due** | $1,995.94 | $1,995.94 | **$3,991.88** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,995.94 | $1,995.94 | **$3,991.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-400-004 | 54379 | 4209 N ABBOTT LN | 5,987 | 0 | **Tax Due** | $1,926.94 | $1,926.94 | **$3,853.88** | **First Installment** |
| BURKHOLDER, STEPHEN & CORINDA | 6.75135 | BELLE RIVE, IL 62810 | 8,521 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4209 N ABBOTT LN | 0011 | PT SE LYG E OF RR EX BEG 580'N SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 23.8500 | COR, W251', N228', E251', S228' TO POB | 46,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,083** | 0 | **Total Due** | $1,926.94 | $1,926.94 | **$3,853.88** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,926.94 | $1,926.94 | **$3,853.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-10-400-005 | 54375 | 4151 N ABBOTT LN | 0 | 0 | **Tax Due** | $911.97 | $911.97 | **$1,823.94** | **First Installment** |
| CHAMBLISS, SETH | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5248 STATE HIGHWAY 2 E | 0040 | PT SE- BEG 580'N SE COR, W251', N228', | 2,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| WESTVILLE, FL 32464 | 1.3000 | E251', S228' TO POB | 26,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,643** | 0 | **Total Due** | $911.97 | $911.97 | **$1,823.94** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $911.97 | $911.97 | **$1,823.94** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-600-001 | 54375 | | 7,017 | 0 | **Tax Due** | $223.42 | $223.42 | **$446.84** | **First Installment** |
| DREW FARMS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 LONG PRAIRE RD | 0021 | LEASE 2027 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 28.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,017** | 0 | **Total Due** | $223.42 | $223.42 | **$446.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $223.42 | $223.42 | **$446.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-10-700-001 | 54375 | | 0 | 0 | **Tax Due** | $57.31 | $57.31 | **$114.62** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | N1/2 NE & NE NW | 1,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,800** | 0 | **Total Due** | $57.31 | $57.31 | **$114.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $57.31 | $57.31 | **$114.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-100-002 | 54375 | 4780 N ABBOTT LN | 0 | 0 | **Tax Due** | $38.02 | $38.02 | **$76.04** | **First Installment** |
| KELLY, CONNIE | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 402 N DOGWOOD ST | 0030 | COM SW COR NW NW N250', E270', S250' | 1,194 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.5500 | W270' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,194** | 0 | **Total Due** | $38.02 | $38.02 | **$76.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $38.02 | $38.02 | **$76.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-100-003 | 54375 | | 1,129 | 0 | **Tax Due** | $35.95 | $35.95 | **$71.90** | **First Installment** |
| HAILE, MARY A IRREVOCABLE TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TIMOTHY D HAILE TRUSTEE | 0021 | A STRIP OF LAND 160' SW NW DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22382 E DAHLGREN RD | 5.0200 | 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **1,129** | 0 | **Total Due** | $35.95 | $35.95 | **$71.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $35.95 | $35.95 | **$71.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-100-005 | 54375 | | 11,661 | 0 | **Tax Due** | $371.28 | $371.28 | **$742.56** | **First Installment** |
| HAILE, TIMOTHY D & PATRICIA J | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22382 E DAHLGREN RD | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,661** | 0 | **Total Due** | $371.28 | $371.28 | **$742.56** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $371.28 | $371.28 | **$742.56** | Patricia Haile Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-11-100-006 | 54375 | 22207 E DAHLGREN RD | 190 | 0 | **Tax Due** | $1,169.90 | $1,169.90 | **$2,339.80** | **First Installment** |
| SCEARCE, PETER & DEBORAH | 6.36784 | BELLE RIVE, IL 62810 | 684 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22207 E DAHLGREN RD | 0011 | PT NW NW- BEG 169.5' W NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $17.55 | **$17.55** | Online Payment |
| BELLE RIVE, IL 62810 | 5.3000 | W544.5', S400', E544.5', N400' TO POB | 39,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,744** | 0 | **Total Due** | $1,169.90 | $1,187.45 | **$2,357.35** | 11/29/2023 |
| **Notes** 11/21/23 ANGIE RETURNING CHECK NUMBER 1037 FOR THE AMOUNT OF 1169.90 DID NOT INCLUDE LATE FEE ON SECOND INSTALLMENT. ENVELOPE DATED 11/18/23 | | | 0 | 0 | **Paid** | $1,169.90 | $1,187.45 | **$2,357.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-100-007 | 54375 | | 8,713 | 0 | **Tax Due** | $277.42 | $277.42 | **$554.84** | **First Installment** |
| HAILE, TIMOTHY D & PATRICIA J | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22382 E DAHLGREN RD | 0021 | NW NW EX BEG SW COR, N250', E270', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 36.2100 | S250', W270' TO POB & EX BEG 169.5' W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR, W544.5', S400', E544.5', N400' TO | **8,713** | 0 | **Total Due** | $277.42 | $277.42 | **$554.84** | 11/08/2023 |
| | | POB | 0 | 0 | **Paid** | $277.42 | $277.42 | **$554.84** | Patricia Haile Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-200-001 | 54375 | 22711 E DAHLGREN RD | 14,085 | 0 | **Tax Due** | $833.46 | $833.46 | **$1,666.92** | **First Installment** |
| HAMSON, ELMER L & CAROLYN F TR | 6.36784 | BELLE RIVE, IL 62810 | 6,502 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0011 | N1/2 NE EX PT FOR RD IN 2000-02730 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 82.7200 | | 14,138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,177** | 0 | **Total Due** | $833.46 | $833.46 | **$1,666.92** | 10/27/2023 |
| **Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob | | | 0 | 0 | **Paid** | $833.46 | $833.46 | **$1,666.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-200-002 | 54375 | 4443 N GOTHIC LN | 7,518 | 0 | **Tax Due** | $320.34 | $320.34 | **$640.68** | **First Installment** |
| HAMSON, ELMER L & CAROLYN F TR | 6.36784 | BELLE RIVE, IL 62810 | 91 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0011 | SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 41.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,061** | 0 | **Total Due** | $320.34 | $320.34 | **$640.68** | 10/27/2023 |
| **Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob | | | 0 | 0 | **Paid** | $320.34 | $320.34 | **$640.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-200-004 | 54375 | 22495 E DAHLGREN RD | 2,008 | 0 | **Tax Due** | $3,526.58 | $3,526.58 | **$7,053.16** | **First Installment** |
| HAILE, JOSHUA R & STACI ANN | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22495 E DAHLGREN RD | 0011 | S855' W465' SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 9.1300 | | 112,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,762** | 0 | **Total Due** | $3,526.58 | $3,526.58 | **$7,053.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,526.58 | $3,526.58 | **$7,053.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-11-200-005 | 54375 | | 6,232 | 0 | Tax Due | $198.42 | $198.42 | **$396.84** | **First Installment** |
| HAILE, TIMOTHY D & PATRICIA J | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22382 E DAHLGREN RD | 0021 | SW NE EX S855' W465' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.8700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,232** | 0 | Total Due | $198.42 | $198.42 | **$396.84** | 11/08/2023 |
| | | | 0 | 0 | Paid | $198.42 | $198.42 | **$396.84** | Patricia Haile Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-300-002 | 54375 | 22477 E GOVERNORS RD | 0 | 0 | Tax Due | $16.37 | $16.37 | **$32.74** | **First Installment** |
| MCCORMICK, ROBERT & REBECCA | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 22477 E GOVERNORS RD | 0040 | PT E1/2 NW SW- BEG 300'E & 230'SE NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.0000 | COR, SW163', SE268', NE163', NW268' TO | 16,102 | 2,040 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **18,554** | 0 | Total Due | $16.37 | $16.37 | **$32.74** | 09/21/2023 |
| | | | 0 | 0 | Paid | $16.37 | $16.37 | **$32.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-300-003 | 54375 | | 26,443 | 0 | Tax Due | $842.56 | $842.56 | **$1,685.12** | **First Installment** |
| HAMSON, ELMER L & CAROLYN F TR | 6.36784 | | 20 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0011 | E1/2 SE SW & SE NW & NE SW & E1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 109.6100 | NW SW EX 1A & EX 12.42A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,463** | 0 | Total Due | $842.56 | $842.56 | **$1,685.12** | 10/27/2023 |
| **Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob | | | 0 | 0 | Paid | $842.56 | $842.56 | **$1,685.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-300-004 | 54375 | | 3,077 | 0 | Tax Due | $97.97 | $97.97 | **$195.94** | **First Installment** |
| HAMSON, ELMER L & CAROLYN F TR | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0021 | STRIP OF LAND 160' WIDE SW NW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 13.1100 | STRIP 160' E3/4 N1/2 SW DOR 88-41-1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,077** | 0 | Total Due | $97.97 | $97.97 | **$195.94** | 10/27/2023 |
| **Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob | | | 0 | 0 | Paid | $97.97 | $97.97 | **$195.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-300-005 | 54375 | | 30,763 | 0 | Tax Due | $979.47 | $979.47 | **$1,958.94** | **First Installment** |
| HAILE, MARY A IRREVOCABLE TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TIMOTHY D HAILE TRUSTEE | 0021 | SW NW (EX 160' STRIP) & W1/2 NW SW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22382 E DAHLGREN RD | 108.6000 | S1/2 SW (EX E1/4 & EX BEG 1155'E SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | COR, N863', E381', S863', W381', TO POB) | **30,763** | 0 | Total Due | $979.47 | $979.47 | **$1,958.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $979.47 | $979.47 | **$1,958.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-300-006 | 54375 | 22280 E ADAMS RD | 2,086 | 0 | Tax Due | $66.42 | $66.42 | **$132.84** | **First Installment** |
| SAVITZKY, NICHOLAS J & HANNAH A | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9132 N SPRING GARDEN LN | 0021 | PT S1/2 SW - (BEG 1155'E SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.5500 | N863', E381', S863', W381' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,086** | 0 | Total Due | $66.42 | $66.42 | **$132.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $66.42 | $66.42 | **$132.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-11-400-003 | 54376 | 4047 N GOTHIC LN | 0 | 0 | Tax Due | $763.67 | $763.67 | **$1,527.34** | **First Installment** |
| RATLIFF, RANDALL N IRREVOCABLE LIVING | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TRUST | 0040 | PT SE SE-BEG 181.5' N SE COR SE SE, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4047 N GOTHIC LN | 1.0000 | W240', N181.5', E240', S181.5' TO POB | 31,795 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **34,247** | 0 | Total Due | $763.67 | $763.67 | **$1,527.34** | 09/27/2023 |
| | | | 0 | 0 | Paid | $763.67 | $763.67 | **$1,527.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-400-004 | 54375 | | 11,057 | 0 | Tax Due | $352.05 | $352.05 | **$704.10** | **First Installment** |
| WHITE, MARK ALAN & THERESA V | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 457 N INA LN | 0021 | W1/2 W1/2 SE | 0 | 0 | Pen. Due | $5.28 | $0.00 | **$5.28** | Online Payment |
| BELLE RIVE, IL 62810 | 40.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,057** | 0 | Total Due | $357.33 | $352.05 | **$709.38** | 10/23/2023 |
| | | | 0 | 0 | Paid | $357.33 | $352.05 | **$709.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-400-006 | 54375 | | 3,678 | 0 | Tax Due | $117.11 | $117.11 | **$234.22** | **First Installment** |
| HAILE, JOSHUA R | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 27 | 0021 | W1/2 NE SE | 0 | 0 | Pen. Due | $0.00 | $1.76 | **$1.76** | Joshua Haile Import Payment |
| MCLEANSBORO, IL 62859 | 20.0600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,678** | 0 | Total Due | $117.11 | $118.87 | **$235.98** | 11/17/2023 |
| | | | 0 | 0 | Paid | $117.11 | $118.87 | **$235.98** | Joshua Haile Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-400-007 | 54375 | 4755 N GOTHIC LN | 2,255 | 0 | Tax Due | $174.42 | $174.42 | **$348.84** | **First Installment** |
| HAILE, JOSHUA R | 6.36784 | BELLE RIVE, IL 62810 | 771 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 27 | 0011 | E1/2 NE SE | 2,452 | 0 | Pen. Due | $0.00 | $2.62 | **$2.62** | Joshua Haile Import Payment |
| MCLEANSBORO, IL 62859 | 20.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,478** | 0 | Total Due | $174.42 | $177.04 | **$351.46** | 11/17/2023 |
| | | | 0 | 0 | Paid | $174.42 | $177.04 | **$351.46** | Joshua Haile Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-400-009 | 54375 | 22762 E ADAMS RD | 0 | 0 | Tax Due | $1,036.66 | $1,036.66 | **$2,073.32** | **First Installment** |
| KIEFER, MEGAN J & TYLER C | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 22762 E ADAMS RD | 0040 | PT SE SE- BEG SW COR, N626.13', | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.0000 | E208.71', S626.13', W208.71' TO POB | 34,931 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,559** | 0 | Total Due | $1,036.66 | $1,036.66 | **$2,073.32** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,036.66 | $1,036.66 | **$2,073.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-11-400-011 | 54375 | | 8,442 | 0 | Tax Due | $268.79 | $268.79 | **$537.58** | **First Installment** |
| WHITE, MARK A & THERESA V | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 457 N INA LN | 0021 | E1/2 W1/2 SE EX S660' W330' | 0 | 0 | Pen. Due | $4.03 | $0.00 | **$4.03** | Online Payment |
| BELLE RIVE, IL 62810 | 35.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,442** | 0 | Total Due | $272.82 | $268.79 | **$541.61** | 10/23/2023 |
| | | | 0 | 0 | Paid | $272.82 | $268.79 | **$541.61** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-11-400-012 | 54375 | 22638 E ADAMS RD | 0 | 0 | **Tax Due** | $1,058.75 | $1,058.75 | **$2,117.50** | **First Installment** |
| ELLIS, SHAUN D & TRACY M | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22638 E ADAMS RD | 0040 | S660' W330' E1/2 W1/2 SE | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 5.0000 | | 34,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,253** | 0 | **Total Due** | $1,058.75 | $1,058.75 | **$2,117.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,058.75 | $1,058.75 | **$2,117.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-400-013 | 54375 | | 623 | 0 | **Tax Due** | $19.84 | $19.84 | **$39.68** | **First Installment** |
| HAILE, JOSHUA R | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 27 | 0021 | PT SE SE- BEG 122'E NW COR, E410', | 0 | 0 | **Pen. Due** | $0.00 | $0.30 | **$0.30** | Joshua Haile Import Payment |
| MCLEANSBORO, IL 62859 | 3.0300 | SE330', S86', W246' TO C/L CRK, NW ALG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L CRK TO POB | **623** | 0 | **Total Due** | $19.84 | $20.14 | **$39.98** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $19.84 | $20.14 | **$39.98** | Joshua Haile Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-400-014 | 54375 | | 5,283 | 0 | **Tax Due** | $231.06 | $231.06 | **$462.12** | **First Installment** |
| RATLIFF, RANDALL N IRREVOCABLE LIVING | 6.36784 | | 1,974 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TRUST | 0011 | SE SE EX BEG 122'E NW COR, E410', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4047 N GOTHIC LN | 32.9700 | SE330', S86', W246' TO C/L CRK, NW ALG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | C/L CRK TO POB & EX S626.13' W208.71' | **7,257** | 0 | **Total Due** | $231.06 | $231.06 | **$462.12** | 09/27/2023 |
| | | & ALSO EX N181.5' E240' S363' | 0 | 0 | **Paid** | $231.06 | $231.06 | **$462.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-700-001 | 54375 | | 0 | 0 | **Tax Due** | $4.78 | $4.78 | **$9.56** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE SE (1/4 INT) COAL BELOW A DEPTH | 150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 10.0000 | OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | **Total Due** | $4.78 | $4.78 | **$9.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $4.78 | $4.78 | **$9.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-11-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0030 | E1/2 SW SE (1/9 INT) COAL BELOW A | 42 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 2.2200 | DEPTH OF 300' EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-100-001 | 54376 | 23015 E DAHLGREN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, STEVEN T | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S CHESTNUT ST | 0040 | PT NW NW-COMM NW COR,TH E & W | 2,452 | 1,608 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 1.0000 | 10RDS X N & S 16RDS TO POB | 6,096 | 940 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,548** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-12-100-003 | 54376 | | 18,702 | 0 | **Tax Due** | $505.62 | $505.62 | **$1,011.24** | **First Installment** |
| HAMSON, ELMER L & CAROLYN | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0021 | SW NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,702** | 0 | **Total Due** | $505.62 | $505.62 | **$1,011.24** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $505.62 | $505.62 | **$1,011.24** | Online Payment |
| **Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-100-007 | 54376 | | 6,844 | 0 | **Tax Due** | $185.03 | $185.03 | **$370.06** | **First Installment** |
| EWALD, DANNY CHARLES & MARGIE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23191 E DAHLGREN RD | 0021 | PT NW-BEG NW COR, E963.31', S1323.62', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 28.2700 | W TO W LN SEC 12, N TO POB EX N264' W165' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,844** | 0 | **Total Due** | $185.03 | $185.03 | **$370.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $185.03 | $185.03 | **$370.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-100-010 | 54376 | 23191 E DAHLGREN RD | 1,291 | 0 | **Tax Due** | $969.05 | $969.05 | **$1,938.10** | **First Installment** |
| EWALD, DANNY CHARLES & MARGIE | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23191 E DAHLGREN RD | 0011 | PT N1/2 NW-BEG 963.31' E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 17.5000 | E563.62', S1323.99', W587.7', N1323.62' TO POB | 38,101 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,844** | 0 | **Total Due** | $969.05 | $969.05 | **$1,938.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $969.05 | $969.05 | **$1,938.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-100-011 | 54376 | 23471 E DAHLGREN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLDER, RANDI | 5.40705 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23471 E DAHLGREN RD | 0040 | PT NE NW - BEG 87.5'NW NE COR, S295', | 4,047 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 3.7100 | NW 547.5', N295', SE 547.5' TO POB | 32,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,432** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-100-012 | 54376 | | 13,241 | 0 | **Tax Due** | $357.98 | $357.98 | **$715.96** | **First Installment** |
| SCHLAG, DANIEL R & SHARON L | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0011 | E ? NW (EX PT FOLL DESC TR: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 69.5200 | 963.91' E NW COR NW, S1323.62', E587.7', N1323.99', W563.62' TO POB & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 87.5' NW NE COR NW, S295', NW 547.5'. | **13,241** | 0 | **Total Due** | $357.98 | $357.98 | **$715.96** | 11/15/2023 |
| | | N295', SE 547.5' TO POB) | 0 | 0 | **Paid** | $357.98 | $357.98 | **$715.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-200-004 | 54376 | 23853 E DAHLGREN RD | 689 | 0 | **Tax Due** | $823.50 | $823.50 | **$1,647.00** | **First Installment** |
| SCHLAG, DANIEL & SHARON | 5.40705 | BELLE RIVE, IL 62810 | 3,673 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0011 | PT NE NE- BEG 460'W NE COR, S300', W | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.9200 | TO W LN NE NE, N300', E TO POB | 23,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,460** | 0 | **Total Due** | $823.50 | $823.50 | **$1,647.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $823.50 | $823.50 | **$1,647.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-12-200-005 | 54376 | | 7,320 | 0 | **Tax Due** | $197.90 | $197.90 | **$395.80** | **First Installment** |
| SCHLAG, DANIEL R & SHARON | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0021 | NE NE EX BEG 460'W NE COR, S300', W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 34.6600 | TO W LN NE NE, N300', E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,320** | 0 | **Total Due** | $197.90 | $197.90 | **$395.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $197.90 | $197.90 | **$395.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-200-006 | 54376 | | 7,517 | 0 | **Tax Due** | $270.27 | $270.27 | **$540.54** | **First Installment** |
| RAPP, JAMES W & RITA A | 5.40705 | | 2,480 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23766 E ADAMS RD | 0011 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,997** | 0 | **Total Due** | $270.27 | $270.27 | **$540.54** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $270.27 | $270.27 | **$540.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-200-007 | 54376 | 23956 E LITTLEWOOD RD | 8,170 | 0 | **Tax Due** | $343.84 | $343.84 | **$687.68** | **First Installment** |
| RAPP, KENNETH R | 5.40705 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23295 E IL HWY 142 | 0011 | SE NE EX S24.67' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 39.7300 | | 2,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,718** | 0 | **Total Due** | $343.84 | $343.84 | **$687.68** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $343.84 | $343.84 | **$687.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-200-009 | 54376 | 23513 E DAHLGREN RD | 974 | 0 | **Tax Due** | $1,821.58 | $1,821.58 | **$3,643.16** | **First Installment** |
| RAPP, BRADEN | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/04/2023 |
| 23513 E DAHLGREN RD | 0011 | PT NW NE - BEG NW COR, S567.25', | 2,452 | 0 | **Pen. Due** | $27.32 | $54.65 | **$81.97** | Braden rapp Import Payment |
| BELLE RIVE, IL 62810 | 5.0000 | E384', N567.25', W TO POB | 69,952 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **73,378** | 0 | **Total Due** | $1,848.90 | $1,886.23 | **$3,735.13** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $1,848.90 | $1,886.23 | **$3,735.13** | Braden rapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-200-011 | 54376 | 23707 E DAHLGREN RD | 75 | 0 | **Tax Due** | $789.22 | $789.22 | **$1,578.44** | **First Installment** |
| RAPP, EUGENE LEE & JACOB LEE | 5.40705 | BELLE RIVE, IL 62810 | 3,091 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 23707 E DAHLGREN RD | 0011 | PT NW NE - BEG 218'W NE COR, S201', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.5400 | W59', SW127', S117', SW140', N143', W68', | 29,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N237', E403' TO POB | **35,192** | 0 | **Total Due** | $789.22 | $789.22 | **$1,578.44** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $789.22 | $789.22 | **$1,578.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-200-012 | 54376 | | 13 | 0 | **Tax Due** | $74.62 | $74.62 | **$149.24** | **First Installment** |
| RAPP, EUGENE LEE & JACOB LEE | 5.40705 | | 2,747 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23707 E DAHLGREN RD | 0011 | PT NW NE - COM NE COR, W218', S201', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.2900 | W59' TO POB, S108', SW115', N117', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE127' TO POB | **2,760** | 0 | **Total Due** | $74.62 | $74.62 | **$149.24** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $74.62 | $74.62 | **$149.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-12-200-013 | 54376 | | 6,917 | 0 | **Tax Due** | $187.01 | $187.01 | **$374.02** | **First Installment** |
| RAPP FAMILY TRUST | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 103 SUMNER PLACE CT | 0021 | NW NE (EX N567.25' W384' & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PEACHTREE CITY, GA 30269 | 32.4000 | 218'W NE COR, S201', W59', S108', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW255', N143', W68', N237', E403' TO | **6,917** | 0 | **Total Due** | $187.01 | $187.01 | **$374.02** | 10/16/2023 |
| | | POB) | 0 | 0 | **Paid** | $187.01 | $187.01 | **$374.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-300-001 | 54376 | 4062 N GOTHIC LN | 5,708 | 0 | **Tax Due** | $434.19 | $434.19 | **$868.38** | **First Installment** |
| TROTTER, DAVID | 5.40705 | BELLE RIVE, IL 62810 | 200 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4062 N GOTHIC LN | 0011 | SW SW EX E5 AC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 35.0000 | | 21,313 | 2,613 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,673** | 0 | **Total Due** | $434.19 | $434.19 | **$868.38** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $434.19 | $434.19 | **$868.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-300-003 | 54376 | | 2,487 | 0 | **Tax Due** | $67.24 | $67.24 | **$134.48** | **First Installment** |
| IRVIN, HOWARD L | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22765 E ADAMS RD | 0021 | W5 AC E1/2 SE SW & E5 AC W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,487** | 0 | **Total Due** | $67.24 | $67.24 | **$134.48** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $67.24 | $67.24 | **$134.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-300-004 | 54376 | | 3,703 | 0 | **Tax Due** | $100.11 | $100.11 | **$200.22** | **First Installment** |
| IRVIN, NYHL | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 5125 US HWY 80 W | 0021 | E15 AC SE SW | 0 | 0 | **Pen. Due** | $1.50 | $0.00 | **$1.50** | Nyhl Irvin Import Payment |
| OPELIKA, AL 36804 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,703** | 0 | **Total Due** | $101.61 | $100.11 | **$201.72** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $101.61 | $100.11 | **$201.72** | Nyhl Irvin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-300-005 | 54376 | | 1,938 | 0 | **Tax Due** | $52.40 | $52.40 | **$104.80** | **First Installment** |
| TROTTER, DAVID E & CAROLYN J | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4062 N GOTHIC LN | 0021 | W5 ACS W1/2 SE SW & E5 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,938** | 0 | **Total Due** | $52.40 | $52.40 | **$104.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.40 | $52.40 | **$104.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-300-006 | 54376 | | 2,536 | 0 | **Tax Due** | $68.56 | $68.56 | **$137.12** | **First Installment** |
| IRVIN, HOWARD L | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22765 E ADAMS RD | 0021 | W10 ACS E15 ACS W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,536** | 0 | **Total Due** | $68.56 | $68.56 | **$137.12** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $68.56 | $68.56 | **$137.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-12-300-007 | 54376 | | 17,996 | 0 | Tax Due | $486.53 | $486.53 | **$973.06** | **First Installment** |
| RAPP, JAMES W & RITA A | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23766 E ADAMS RD | 0021 | NE SW & W1/2 W1/2 SE EX N5 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 75.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,996** | 0 | Total Due | $486.53 | $486.53 | **$973.06** | 09/25/2023 |
| | | | 0 | 0 | Paid | $486.53 | $486.53 | **$973.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-12-400-004 | 54376 | 23766 E ADAMS RD | 0 | 0 | Tax Due | $1,550.20 | $1,550.20 | **$3,100.40** | **First Installment** |
| RAPP, JAMES W | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23766 E ADAMS RD | 0040 | S362' E362' SW SE | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.0000 | | 59,712 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,340** | 0 | Total Due | $1,550.20 | $1,550.20 | **$3,100.40** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,550.20 | $1,550.20 | **$3,100.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-12-400-005 | 54376 | 23777 E LITTLEWOOD RD | 920 | 0 | Tax Due | $1,115.45 | $1,115.45 | **$2,230.90** | **First Installment** |
| RAPP, LINUS G & ADELINE | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23777 E LITTLEWOOD RD | 0011 | PT W1/2 SE- BEG NE COR, W416', S520', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | E416', N520' TO POB | 43,887 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,259** | 0 | Total Due | $1,115.45 | $1,115.45 | **$2,230.90** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,115.45 | $1,115.45 | **$2,230.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-12-400-007 | 54376 | | 164 | 0 | Tax Due | $4.44 | $4.44 | **$8.88** | **First Installment** |
| RAPP, LINUS G & ADELINE | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23777 E LITTLEWOOD RD | 0021 | PT E1/2 SE- BEG NW COR, E400', S450', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.1300 | W400', N450' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164** | 0 | Total Due | $4.44 | $4.44 | **$8.88** | 11/07/2023 |
| | | | 0 | 0 | Paid | $4.44 | $4.44 | **$8.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-12-400-008 | 54376 | | 5,434 | 0 | Tax Due | $146.91 | $146.91 | **$293.82** | **First Installment** |
| RAPP BROTHERS FARMS | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | E1/2 SE EX BEG NW COR, E400', S450', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 75.8700 | W400', N450' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,434** | 0 | Total Due | $146.91 | $146.91 | **$293.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $146.91 | $146.91 | **$293.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-12-400-010 | 54376 | | 1,269 | 0 | Tax Due | $34.31 | $34.31 | **$68.62** | **First Installment** |
| RAPP, JAMES W & RITA | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23766 E ADAMS RD | 0021 | E1/2 SW SE EX S362' E362' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 18.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,269** | 0 | Total Due | $34.31 | $34.31 | **$68.62** | 09/25/2023 |
| | | | 0 | 0 | Paid | $34.31 | $34.31 | **$68.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-12-400-012 | 54376 | | 1,206 | 0 | **Tax Due** | $32.61 | $32.61 | **$65.22** | **First Installment** |
| RAPP, LINUS G & ADELINE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23777 E LITTLEWOOD RD | 0021 | NE NW SE EX N520' E416' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,206** | 0 | **Total Due** | $32.61 | $32.61 | **$65.22** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $32.61 | $32.61 | **$65.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-400-013 | 54376 | 23575 E LITTLEWOOD RD | 337 | 0 | **Tax Due** | $432.67 | $432.67 | **$865.34** | **First Installment** |
| RAPP, JORDAN W | 5.40705 | BELLE RIVE, IL 62810 | 3,320 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23575 E LITTLEWOOD RD | 0011 | N5 ACS W1/2 W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brittany Rapp Import Payment |
| BELLE RIVE, IL 62810 | 5.0000 | | 15,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,004** | 0 | **Total Due** | $432.67 | $432.67 | **$865.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $432.67 | $432.67 | **$865.34** | Brittany Rapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-400-014 | 54376 | | 2,436 | 0 | **Tax Due** | $65.86 | $65.86 | **$131.72** | **First Installment** |
| RAPP, LINUS G & ADELINE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23777 E LITTLEWOOD RD | 0021 | SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,436** | 0 | **Total Due** | $65.86 | $65.86 | **$131.72** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $65.86 | $65.86 | **$131.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-12-700-001 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | PT NW NW-COMM NW COR SEC 12, E10 | 25 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 1.0000 | RDS, S16 RDS, N16 RDS TO POB COAL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BELOW A DEPTH OF 300' EXEMPT | **25** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 96-TX-12 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-100-001 | 54376 | | 31 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IRVIN, RICHARD H & MARTIN | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2591 N DENMARK LN | 0029 | W 14A WSD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 14.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-100-004 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | E 53A N1/2 NW & SE NW & NE SW DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 130.8600 | 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-13-100-006 | 54376 | | 16 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMSON, CAROLYN F & ELMER L TR | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22711 E DAHLGREN RD | 0029 | ASSM'T PLT LTS 101 THRU 103 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 6.5900 | LT 102 LYG S OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-100-007 | 54376 | 23125 E ADAMS RD | 215 | 0 | **Tax Due** | $1,365.09 | $1,365.09 | **$2,730.18** | **First Installment** |
| MAUSER, MARY M & JAMES M | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23125 E ADAMS RD | 0011 | ASSM'T PLT LTS 101 THRU 103 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.6100 | LOT 102 LYG N OF RD | 58,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,493** | 0 | **Total Due** | $1,365.09 | $1,365.09 | **$2,730.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,365.09 | $1,365.09 | **$2,730.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-100-008 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPARTMENT OF CONSERVATION | 0090 | ASSM'T PLT LTS 101 THRU 103 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 1.9600 | LT 101 EX E11.04 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-100-009 | 54375 | 3734 N GOTHIC LN | 154 | 0 | **Tax Due** | $31.43 | $31.43 | **$62.86** | **First Installment** |
| MORGAN, STEVEN G | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3734 N GOTHIC LN | 0011 | PT N1/2 SW NW- BEG NW COR, SE660', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | S330', NW660', N330' TO POB | 4,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,987** | 0 | **Total Due** | $31.43 | $31.43 | **$62.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $31.43 | $31.43 | **$62.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-100-010 | 54376 | | 639 | 0 | **Tax Due** | $17.28 | $17.28 | **$34.56** | **First Installment** |
| MORGAN, STEVEN G | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3734 N GOTHIC LN | 0021 | N1/2 SW NW EX BEG NW COR, SE660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 15.8100 | S330', NW660', N330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **639** | 0 | **Total Due** | $17.28 | $17.28 | **$34.56** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $17.28 | $17.28 | **$34.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-200-003 | 54376 | 3781 N HAMILTON LN | 751 | 0 | **Tax Due** | $148.72 | $148.72 | **$297.44** | **First Installment** |
| SEIDEL, ROBERT | 5.40705 | BELLE RIVE, IL 62810 | 206 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3781 N HAMILTON LN | 0011 | S1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 8,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,501** | 0 | **Total Due** | $148.72 | $148.72 | **$297.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $148.72 | $148.72 | **$297.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-13-200-004 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOURY HILL CEMETERY | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY IN SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-200-006 | 54376 | 23761 E ADAMS RD | 241 | 0 | **Tax Due** | $977.16 | $977.16 | **$1,954.32** | **First Installment** |
| SCHLAG, DAVID J & DORIS F | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23761 E ADAMS RD | 0011 | PT N1/2 NE NE- BEG NW COR, E660', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | S330', W660', N330' TO POB | 39,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,144** | 0 | **Total Due** | $977.16 | $977.16 | **$1,954.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $977.16 | $977.16 | **$1,954.32** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-200-010 | 54376 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | PT NE NE-BEG 182.54' E & 561.13' S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.2300 | COR, S`100', E100', N100', W100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-200-013 | 54376 | | 12,972 | 0 | **Tax Due** | $350.70 | $350.70 | **$701.40** | **First Installment** |
| RAPP BROTHERS FARMS | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | S60 ACS W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melinda Thomas Import Payment |
| BELLE RIVE, IL 62810 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,972** | 0 | **Total Due** | $350.70 | $350.70 | **$701.40** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $350.70 | $350.70 | **$701.40** | Melinda Thomas Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-200-014 | 54376 | 3703 N HAMILTON LN | 0 | 0 | **Tax Due** | $1,374.96 | $1,374.96 | **$2,749.92** | **First Installment** |
| RAPP, PAUL J & LISA M | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3703 N HAMILTON LN | 0040 | PT SE NE- BEG 893'S NE COR SE NE, | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.2500 | S206', W265', N206', E265' TO POB | 54,261 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,858** | 0 | **Total Due** | $1,374.96 | $1,374.96 | **$2,749.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,374.96 | $1,374.96 | **$2,749.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-13-200-015 | 54376 | | 762 | 0 | **Tax Due** | $20.60 | $20.60 | **$41.20** | **First Installment** |
| ZIMMERMAN, BRAIDEN A | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2785 N HAMILTON LN | 0021 | W1/2 N1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **762** | 0 | **Total Due** | $20.60 | $20.60 | **$41.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $20.60 | $20.60 | **$41.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-13-200-016 | 54376 | | 2,353 | 0 | Tax Due | $63.62 | $63.62 | **$127.24** | **First Installment** |
| SCHLAG, DAVID J & DORIS F | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 23761 E ADAMS RD | 0021 | N1/2 N1/2 NE (EX BEG NW COR NE NE, | 0 | 0 | Pen. Due | $1.91 | $0.95 | **$2.86** | Online Payment |
| BELLE RIVE, IL 62810 | 24.8300 | E660', S330', W660', N330' TO POB & EX | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | BEG 182.54'E & 561.13'S NW COR NE NE, | **2,353** | 0 | Total Due | $65.53 | $74.57 | **$140.10** | 12/11/2023 |
| | | S100', E100', N100', W100' TO POB & EX | 0 | 0 | Paid | $65.53 | $74.57 | **$140.10** | Online Payment |
| | | W1/2 N1/2 NW NE) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-13-300-001 | 54376 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NW SW & S1/2 SW NW DOR 88-41-1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-13-300-002 | 54376 | | 5,895 | 0 | Tax Due | $159.38 | $159.38 | **$318.76** | **First Installment** |
| WILSON, JUDITH H LIVING TRUST | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2772 MCCANN RD | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MIDDLEVILLE, MI 49333 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,895** | 0 | Total Due | $159.38 | $159.38 | **$318.76** | 10/04/2023 |
| | | | 0 | 0 | Paid | $159.38 | $159.38 | **$318.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-13-300-003 | 54376 | | 9,012 | 0 | Tax Due | $243.64 | $243.64 | **$487.28** | **First Installment** |
| SCHLAG, DANIEL & SHARON | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,012** | 0 | Total Due | $243.64 | $243.64 | **$487.28** | 11/15/2023 |
| | | | 0 | 0 | Paid | $243.64 | $243.64 | **$487.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-13-400-001 | 54376 | 23544 E STRAZA RD | 17,566 | 0 | Tax Due | $1,914.58 | $1,914.58 | **$3,829.16** | **First Installment** |
| RAPP, ELIZABETH M & LEO C REVOC LIV TR | 5.40705 | BELLE RIVE, IL 62810 | 4,093 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| C/O THOMAS RAPP | 0011 | W1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2432 ST RT 127 | 81.5600 | | 52,707 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **76,818** | 0 | Total Due | $1,914.58 | $1,914.58 | **$3,829.16** | 09/20/2023 |
| | | | 0 | 0 | Paid | $1,914.58 | $1,914.58 | **$3,829.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-13-400-003 | 54376 | | 11,181 | 0 | Tax Due | $302.28 | $302.28 | **$604.56** | **First Installment** |
| RAPP, ELIZABETH & LEO REVOC LIV TR | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| C/O THOMAS RAPP | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2432 ST RT 127 | 40.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **11,181** | 0 | Total Due | $302.28 | $302.28 | **$604.56** | 09/20/2023 |
| | | | 0 | 0 | Paid | $302.28 | $302.28 | **$604.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-13-400-004 | 54376 | | 14,451 | 0 | Tax Due | $412.24 | $412.24 | **$824.48** | **First Installment** |
| RAPP BROTHERS FARMS | 5.40705 | | 797 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3703 N HAMILTON LN | 0011 | SE NE & NE SE EX SQ TR IN E1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 76.7800 | NE LYG N OF N LN RD EXT W & EX BEG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 893'S NE COR SE NE, S206', W265', N206', | **15,248** | 0 | Total Due | $412.24 | $412.24 | **$824.48** | 10/16/2023 |
| | | E265' TO POB | 0 | 0 | Paid | $412.24 | $412.24 | **$824.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-13-600-001 | 54376 | | 15,855 | 0 | Tax Due | $428.65 | $428.65 | **$857.30** | **First Installment** |
| DREW FARMS | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 LONG PRAIRE RD | 0021 | TEN MILE CREEK FISH & WILDLIFE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 64.4000 | LEASE 2027 16-13-300-001-8000 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,855** | 0 | Total Due | $428.65 | $428.65 | **$857.30** | 10/06/2023 |
| | | | 0 | 0 | Paid | $428.65 | $428.65 | **$857.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-13-700-001 | 54376 | | 0 | 0 | Tax Due | $53.94 | $53.94 | **$107.88** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | E13 AC NW NW & NE SW & SE NW & NE | 1,995 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 133.0000 | NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,995** | 0 | Total Due | $53.94 | $53.94 | **$107.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $53.94 | $53.94 | **$107.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-100-001 | 54375 | 3980 N ABBOTT LN | 8,067 | 0 | Tax Due | $3,889.96 | $3,889.96 | **$7,779.92** | **First Installment** |
| CROSS, DANNY LEE & DENISE GAY | 6.36784 | BELLE RIVE, IL 62810 | 8,400 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3980 N ABBOTT LN | 0011 | NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 109,256 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128,175** | 0 | Total Due | $3,889.96 | $3,889.96 | **$7,779.92** | 09/25/2023 |
| | | | 0 | 0 | Paid | $3,889.96 | $3,889.96 | **$7,779.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-100-004 | 54375 | 3664 N ABBOTT LN | 50,964 | 0 | Tax Due | $1,848.49 | $1,848.49 | **$3,696.98** | **First Installment** |
| CROSS, DANNY LEE TRUST | 6.36784 | BELLE RIVE, IL 62810 | 4,641 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3980 N ABBOTT LN | 0011 | NW EX NW NW & E1/2 SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 203.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,057** | 0 | Total Due | $1,848.49 | $1,848.49 | **$3,696.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,848.49 | $1,848.49 | **$3,696.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-200-001 | 54375 | | 21,221 | 0 | Tax Due | $675.66 | $675.66 | **$1,351.32** | **First Installment** |
| CROSS, DANNY LEE TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3980 N ABBOTT LN | 0021 | NW NE & S1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 122.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,221** | 0 | Total Due | $675.66 | $675.66 | **$1,351.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $675.66 | $675.66 | **$1,351.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-14-200-002 | 54375 | 22765 E ADAMS RD | 503 | 0 | Tax Due | $262.04 | $262.04 | **$524.08** | **First Installment** |
| IRVIN, HOWARD & ANN KATHRYN | 6.36784 | BELLE RIVE, IL 62810 | 1,950 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22765 E ADAMS RD | 0011 | 10A WSD NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.5400 | | 26,517 | 12,192 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,422** | 0 | Total Due | $262.04 | $262.04 | **$524.08** | 11/01/2023 |
| | | | 0 | 0 | Paid | $262.04 | $262.04 | **$524.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-200-003 | 54375 | | 1,043 | 0 | Tax Due | $33.21 | $33.21 | **$66.42** | **First Installment** |
| IRVIN, HOWARD L & ANN K | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22765 E ADAMS RD | 0021 | W1/2 E3/4 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 15.1300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,043** | 0 | Total Due | $33.21 | $33.21 | **$66.42** | 11/01/2023 |
| | | | 0 | 0 | Paid | $33.21 | $33.21 | **$66.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-200-004 | 54375 | 3959 N GOTHIC LN | 500 | 0 | Tax Due | $197.47 | $197.47 | **$394.94** | **First Installment** |
| HALL, HENRY H JR & M CAROLYN O | 6.36784 | BELLE RIVE, IL 62810 | 2,362 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3959 N GOTHIC LN | 0011 | E1/2 E3/4 NE NE EX S10 AC | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | | 11,888 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,202** | 0 | Total Due | $197.47 | $197.47 | **$394.94** | 09/22/2023 |
| | | | 0 | 0 | Paid | $197.47 | $197.47 | **$394.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-200-005 | 54375 | 3737 N GOTHIC LN | 1,242 | 0 | Tax Due | $399.58 | $399.58 | **$799.16** | **First Installment** |
| TROTTER, BILLY J & BETTY L TR | 6.36784 | BELLE RIVE, IL 62810 | 1,666 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3737 N GOTHIC LN | 0011 | S10 AC E15 AC NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.9000 | | 31,150 | 12,960 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,510** | 0 | Total Due | $399.58 | $399.58 | **$799.16** | 10/02/2023 |
| | | | 0 | 0 | Paid | $399.58 | $399.58 | **$799.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-300-001 | 54375 | | 10,222 | 0 | Tax Due | $325.46 | $325.46 | **$650.92** | **First Installment** |
| KIEFER, KYLE & CHRISTINA | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19427 E INA RD | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810-3300 | 40.7500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,222** | 0 | Total Due | $325.46 | $325.46 | **$650.92** | 10/11/2023 |
| | | | 0 | 0 | Paid | $325.46 | $325.46 | **$650.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-14-300-002 | 54375 | | 11,372 | 0 | Tax Due | $362.08 | $362.08 | **$724.16** | **First Installment** |
| IRVIN, MARTIN | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4219 N CHURCH WAY APT 3 | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOUISVILLE, KY 40207 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,372** | 0 | Total Due | $362.08 | $362.08 | **$724.16** | 10/16/2023 |
| | | | 0 | 0 | Paid | $362.08 | $362.08 | **$724.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-14-400-000 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOUR GRAVES CEMETERY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 4 GRAVES-LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-14-400-005 | 54375 | | 768 | 0 | **Tax Due** | $24.46 | $24.46 | **$48.92** | **First Installment** |
| WILSON, JUDITH H LIVING TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2772 MCCANN RD | 0021 | ASSM'T PLAT LTS 112 & 113 SE SE - LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MIDDLEVILLE, MI 49333 | 10.0000 | 113 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **768** | 0 | **Total Due** | $24.46 | $24.46 | **$48.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $24.46 | $24.46 | **$48.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-14-400-006 | 54375 | | 36,682 | 0 | **Tax Due** | $1,167.93 | $1,167.93 | **$2,335.86** | **First Installment** |
| RAPP, ELIZABETH M & LEO C REVOC LIV TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| C/O THOMAS RAPP | 0021 | SE (EX LT 113 OF ASSESSMENT PLAT OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2432 ST RT 127 | 150.0000 | LOT 112 & 113 SE SE SEC 14-4-4) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **36,682** | 0 | **Total Due** | $1,167.93 | $1,167.93 | **$2,335.86** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,167.93 | $1,167.93 | **$2,335.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-14-700-001 | 54375 | | 0 | 0 | **Tax Due** | $7.17 | $7.17 | **$14.34** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | W1/2 E3/4 NE NE COAL BELOW A DEPTH | 225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 15.0000 | OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **225** | 0 | **Total Due** | $7.17 | $7.17 | **$14.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.17 | $7.17 | **$14.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-15-100-001 | 54375 | | 44,703 | 0 | **Tax Due** | $1,423.31 | $1,423.31 | **$2,846.62** | **First Installment** |
| SCRIVNER, DAVID | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0021 | NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 161.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,703** | 0 | **Total Due** | $1,423.31 | $1,423.31 | **$2,846.62** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,423.31 | $1,423.31 | **$2,846.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-15-200-002 | 54375 | 21809 E ADAMS RD | 0 | 0 | **Tax Due** | $322.02 | $322.02 | **$644.04** | **First Installment** |
| BURKHOLDER, TYLER S & CAROLYN | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21809 E ADAMS RD | 0040 | PT NE- BEG INT N LN NE & W LN RR, | 4,368 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.2600 | W552', W336', NE552', E336' TO POB | 11,746 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,114** | 0 | **Total Due** | $322.02 | $322.02 | **$644.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $322.02 | $322.02 | **$644.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Moores Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-15-200-005 | 54375 | 21949 E ADAMS RD | 0 | 0 | Tax Due | $292.25 | $292.25 | **$584.50** | **First Installment Sold at Tax Sale** |
| KLUEG, SUSAN | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 21949 E ADAMS RD | 0040 | N210' E476' NE NE | 3,210 | 0 | Pen. Due | $17.54 | $13.15 | **$30.69** | RAVEN SECURITIES, INC |
| BELLE RIVE, IL 62810 | 2.2900 | | 11,969 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,179** | 0 | Total Due | $309.79 | $379.40 | **$689.19** | 01/17/2024 |
| | | | 0 | 0 | Paid | $309.79 | $379.40 | **$689.19** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE FRIENDLY REMINDER & CERTIFIED LETTER (UNCLAIMED) RETURNED-NO SUCH STREET. 2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16-15-200-006 | 54375 | | 91,386 | 0 | Tax Due | $2,909.66 | $2,909.66 | **$5,819.32** | **First Installment** |
| CROSS, MARILYN | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3267 N ABBOTT LN | 0021 | E1/2 SEC (EX RR & & EX N210' E476' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 344.3500 | BEG INT N LN NE & W LN RR, SW552', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W336', NE552', E336' TO POB & EX SE SE | **91,386** | 0 | Total Due | $2,909.66 | $2,909.66 | **$5,819.32** | 10/12/2023 |
| | | & EX S305' NE SE LYG E OF RR) & E1/2 | 0 | 0 | Paid | $2,909.66 | $2,909.66 | **$5,819.32** | Online Payment |
| | | SW | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16-15-300-001 | 54375 | | 21,688 | 0 | Tax Due | $693.71 | $693.71 | **$1,387.42** | **First Installment** |
| LOGAN, THOMAS H JR & ROBINSON FAMILY | 6.36784 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| TR | 0011 | W1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FARMERS NATIONAL CO | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 542016 | | | **21,788** | 0 | Total Due | $693.71 | $693.71 | **$1,387.42** | 11/06/2023 |
| OMAHA, NE 68154-8016 | | | 0 | 0 | Paid | $693.71 | $693.71 | **$1,387.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16-15-400-001 | 54375 | 3267 N ABBOTT LN | 0 | 0 | Tax Due | $576.87 | $576.87 | **$1,153.74** | **First Installment** |
| CROSS, AUSTIN & DRISTI | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3209 N ABBOTT LN | 0040 | 130'X300' SE COR NE SE | 2,205 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.9000 | | 15,913 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,118** | 0 | Total Due | $576.87 | $576.87 | **$1,153.74** | 11/14/2023 |
| | | | 0 | 0 | Paid | $576.87 | $576.87 | **$1,153.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16-15-400-005 | 54375 | 3209 N ABBOTT LN | 601 | 0 | Tax Due | $2,219.80 | $2,219.80 | **$4,439.60** | **First Installment** |
| CROSS, AUSTIN & DRISTI | 6.36784 | BELLE RIVE, IL 62810 | 3,549 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3209 N ABBOTT LN | 0011 | PT SE SE- BEG 90'S NE COR, S269', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 5.0400 | W816', N269', E816' TO POB | 69,117 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,719** | 0 | Total Due | $2,219.80 | $2,219.80 | **$4,439.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,219.80 | $2,219.80 | **$4,439.60** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27249 DATED 11-03-13 FOR $324.90 DUE TO COE#500 FOR 2012 RE. ** HILLARY 11/25/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-15-400-009 | 54375 | | 8,220 | 0 | Tax Due | $261.72 | $261.72 | **$523.44** | **First Installment** |
| CROSS, MARILYN | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3267 N ABBOTT LN | 0021 | SE SE (EX RR & EX N359' LYG E OF RR) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,220** | 0 | Total Due | $261.72 | $261.72 | **$523.44** | 10/12/2023 |
| | | | 0 | 0 | Paid | $261.72 | $261.72 | **$523.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-15-400-010 | 54375 | | 338 | 0 | Tax Due | $163.59 | $163.59 | **$327.18** | **First Installment** |
| CROSS, AUSTIN & DRISTI | 6.36784 | | 4,800 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3209 N ABBOT LN | 0011 | S305' NE SE LYG E OF RR (EX N130' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.4600 | E300') & N90' SE SE LYG E OF RR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,138** | 0 | Total Due | $163.59 | $163.59 | **$327.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $163.59 | $163.59 | **$327.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-16-100-001 | 54375 | | 5,827 | 0 | Tax Due | $185.53 | $185.53 | **$371.06** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | E1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,827** | 0 | Total Due | $185.53 | $185.53 | **$371.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $185.53 | $185.53 | **$371.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-16-100-003 | 54375 | | 18,024 | 0 | Tax Due | $573.87 | $573.87 | **$1,147.74** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | W60 ACS N1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,024** | 0 | Total Due | $573.87 | $573.87 | **$1,147.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $573.87 | $573.87 | **$1,147.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-16-100-004 | 54375 | | 38,503 | 0 | Tax Due | $1,225.91 | $1,225.91 | **$2,451.82** | **First Installment** |
| ADAMS, MONTE REV TR & TERRY REV TR ET | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| AL | 0021 | S1/2 NW & S1/2 NE LYG W OF C/L RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19265 E BONNIE RD | 141.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **38,503** | 0 | Total Due | $1,225.91 | $1,225.91 | **$2,451.82** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,225.91 | $1,225.91 | **$2,451.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-16-200-001 | 54375 | | 20,988 | 0 | Tax Due | $746.31 | $746.31 | **$1,492.62** | **First Installment** |
| ADAMS FARMS INC | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0011 | N1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,440** | 0 | Total Due | $746.31 | $746.31 | **$1,492.62** | 10/10/2023 |
| | | | 0 | 0 | Paid | $746.31 | $746.31 | **$1,492.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-16-200-002 | 54375 | 3870 N GOSHEN LN | 4,677 | 0 | **Tax Due** | $1,712.16 | $1,712.16 | **$3,424.32** | **First Installment** |
| ADAMS, MONTE K & SHELLEY L REVOC | 6.36784 | BELLE RIVE, IL 62810 | 19,206 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | PT S1/2 NE LYG E OF C/L RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3870 N GOSHEN LN | 19.2400 | | 33,440 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **59,775** | 0 | **Total Due** | $1,712.16 | $1,712.16 | **$3,424.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,712.16 | $1,712.16 | **$3,424.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-16-300-001 | 54375 | | 20,064 | 0 | **Tax Due** | $638.82 | $638.82 | **$1,277.64** | **First Installment** |
| DENHAM, HARRY F & LOVELL TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1341 N IRELAND LN | 0021 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 82.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,064** | 0 | **Total Due** | $638.82 | $638.82 | **$1,277.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $638.82 | $638.82 | **$1,277.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-16-300-002 | 54375 | | 8,724 | 0 | **Tax Due** | $277.77 | $277.77 | **$555.54** | **First Installment** |
| TOLLEY, LARRY E | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19501 E FALLEN LEAF RD | 0021 | W3/4 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,724** | 0 | **Total Due** | $277.77 | $277.77 | **$555.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $277.77 | $277.77 | **$555.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-16-300-003 | 54375 | | 14,484 | 0 | **Tax Due** | $461.16 | $461.16 | **$922.32** | **First Installment** |
| PIERCE, WILLIAM LUTHER TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | E1/4 SW SW & SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,484** | 0 | **Total Due** | $461.16 | $461.16 | **$922.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $461.16 | $461.16 | **$922.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-16-400-001 | 54375 | | 42,081 | 0 | **Tax Due** | $1,339.83 | $1,339.83 | **$2,679.66** | **First Installment** |
| LOGAN, THOMAS H JR & ROBINSON FAMILY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| TR | 0021 | SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FARMERS NATIONAL CO | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 542016 | | | **42,081** | 0 | **Total Due** | $1,339.83 | $1,339.83 | **$2,679.66** | 11/06/2023 |
| OMAHA, NE 68154-8016 | | | 0 | 0 | **Paid** | $1,339.83 | $1,339.83 | **$2,679.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-16-400-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | OLD SCHOOL SITE SE COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-17-100-000 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COCHRAN CEMETERY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-17-100-001 | 54375 | | 4,840 | 0 | **Tax Due** | $154.10 | $154.10 | **$308.20** | **First Installment** |
| OLIGER, TIMOTHY & NAOMI | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15891 E LYNCHBURG RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,840** | 0 | **Total Due** | $154.10 | $154.10 | **$308.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $154.10 | $154.10 | **$308.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-17-100-002 | 54375 | | 42,213 | 0 | **Tax Due** | $1,344.03 | $1,344.03 | **$2,688.06** | **First Installment** |
| TOLLEY, ARLENE & LARRY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19501 E FALLEN LEAF RD | 0021 | N1/2 NE & NE NW & N1/2 S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,213** | 0 | **Total Due** | $1,344.03 | $1,344.03 | **$2,688.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,344.03 | $1,344.03 | **$2,688.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-17-100-003 | 54375 | | 2,518 | 0 | **Tax Due** | $80.17 | $80.17 | **$160.34** | **First Installment** |
| ADAMS, DAVID B | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | SW SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 11.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,518** | 0 | **Total Due** | $80.17 | $80.17 | **$160.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $80.17 | $80.17 | **$160.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-17-200-002 | 54375 | | 10,851 | 0 | **Tax Due** | $345.49 | $345.49 | **$690.98** | **First Installment** |
| TOLLEY, LARRY & ARLENE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19501 E FALLEN LEAF RD | 0021 | N1/2 S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,851** | 0 | **Total Due** | $345.49 | $345.49 | **$690.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $345.49 | $345.49 | **$690.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-17-200-003 | 54375 | | 10,900 | 0 | **Tax Due** | $347.05 | $347.05 | **$694.10** | **First Installment** |
| TOLLEY, LARRY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19501 E FALLEN LEAF RD | 0021 | S1/2 S1/2 NE & SE SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 56.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,900** | 0 | **Total Due** | $347.05 | $347.05 | **$694.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $347.05 | $347.05 | **$694.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-17-300-001 | 54375 | | 11,134 | 0 | Tax Due | $354.50 | $354.50 | **$709.00** | **First Installment** |
| ADAMS, DAVID B | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | S1/2 SW NW & NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 61.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,134** | 0 | Total Due | $354.50 | $354.50 | **$709.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $354.50 | $354.50 | **$709.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-17-300-002 | 54375 | | 11,135 | 0 | Tax Due | $354.53 | $354.53 | **$709.06** | **First Installment** |
| ADAMS, DAVID B | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,135** | 0 | Total Due | $354.53 | $354.53 | **$709.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $354.53 | $354.53 | **$709.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-17-300-003 | 54375 | | 10,517 | 0 | Tax Due | $334.86 | $334.86 | **$669.72** | **First Installment** |
| ADAMS, DAVID B | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | W1/2 E1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,517** | 0 | Total Due | $334.86 | $334.86 | **$669.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $334.86 | $334.86 | **$669.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-17-300-004 | 54375 | | 6,095 | 0 | Tax Due | $194.06 | $194.06 | **$388.12** | **First Installment** |
| ZIMMERMAN, GERALD H & CYNTHIA F | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 220 GRAVEL HILL RD | 0021 | E1/2 E1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWMANSTOWN, PA 17013-8701 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,095** | 0 | Total Due | $194.06 | $194.06 | **$388.12** | 10/24/2023 |
| | | | 0 | 0 | Paid | $194.06 | $194.06 | **$388.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-17-400-001 | 54375 | | 42,806 | 0 | Tax Due | $1,362.91 | $1,362.91 | **$2,725.82** | **First Installment** |
| DENHAM, HARRY F & LOVELL TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1341 N IRELAND LN | 0021 | S1/2 SE & N1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 165.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,806** | 0 | Total Due | $1,362.91 | $1,362.91 | **$2,725.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,362.91 | $1,362.91 | **$2,725.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-17-700-001 | 54375 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | SW NW & SW SW & N1/2 N1/2 & N1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 370.0000 | NW 1/2 INT S1/2 SE DOR 98-41-30 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-17-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | E1/2 E1/2 SW (2/9 INT) COAL BELOW A | 133 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 8.8900 | DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **133** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-17-700-003 | 54375 | | 0 | 0 | **Tax Due** | $6.37 | $6.37 | **$12.74** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | W1/2 NE SW & W1/2 SE SW ( 1/3 INT) | 200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 13.3300 | COAL BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **200** | 0 | **Total Due** | $6.37 | $6.37 | **$12.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.37 | $6.37 | **$12.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-100-002 | 54375 | | 5,196 | 0 | **Tax Due** | $165.44 | $165.44 | **$330.88** | **First Installment** |
| OLIGER, JON & BETTY JO | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3826 N CLOVER LN | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 43.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,196** | 0 | **Total Due** | $165.44 | $165.44 | **$330.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $165.44 | $165.44 | **$330.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-100-003 | 54375 | | 1,770 | 0 | **Tax Due** | $56.36 | $56.36 | **$112.72** | **First Installment** |
| ADAMS, NOLAN & CALLIE VORIS TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 42.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,770** | 0 | **Total Due** | $56.36 | $56.36 | **$112.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $56.36 | $56.36 | **$112.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-100-004 | 54375 | | 0 | 0 | **Tax Due** | $84.92 | $84.92 | **$169.84** | **First Installment** |
| WOLF, CHRISTINE JOHNSON | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3709 N LOG CABIN LN | 0030 | PT NW NW- BEG 100'N SW COR, N350', | 2,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.3000 | E660', S350', W660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,667** | 0 | **Total Due** | $84.92 | $84.92 | **$169.84** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $84.92 | $84.92 | **$169.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURED CHECK #001895 AND #1680 IN THE AMMOUNTS OF $ 910.65 AND $ 3.00. THIS BILL WAS ALREADY PD. 1ST AND 2ND INSALLMENTS. RETURNED CHECKS TO PETFISH, SKILLS AND CO. BANK. PO BOX 18 VIRGINA, IL 62691
NH REFUND $5.08 CHECK #33234 ON 09/15/21 FOR 2020 R

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-18-100-005 | 54379 | 3709 N LOG CABIN LN | 6,469 | 0 | **Tax Due** | $2,210.02 | $2,210.02 | **$4,420.04** | **First Installment** |
| WOLF, CHRISTINE JOHNSON | 6.75135 | BONNIE, IL 62816 | 1,841 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3709 N LOG CABIN LN | 0011 | W1/2 NW EX BEG 100'N SW COR NW NW, N350', E660', S350', W660' TO POB | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 84.8400 | | 65,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,469** | 0 | **Total Due** | $2,210.02 | $2,210.02 | **$4,420.04** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,210.02 | $2,210.02 | **$4,420.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-200-002 | 54375 | | 1,694 | 0 | **Tax Due** | $53.94 | $53.94 | **$107.88** | **First Installment** |
| OLIGER, JON A & BETTY J | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3826 N CLOVER LN | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,694** | 0 | **Total Due** | $53.94 | $53.94 | **$107.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $53.94 | $53.94 | **$107.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-200-003 | 54375 | 3826 N CLOVER LN | 7,339 | 0 | **Tax Due** | $2,216.01 | $2,216.01 | **$4,432.02** | **First Installment** |
| OLIGER, JON ALAN | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3826 N CLOVER LN | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 65,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,600** | 0 | **Total Due** | $2,216.01 | $2,216.01 | **$4,432.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,216.01 | $2,216.01 | **$4,432.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-200-004 | 54375 | | 5,891 | 0 | **Tax Due** | $187.57 | $187.57 | **$375.14** | **First Installment** |
| OLIGER, JON | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3826 N CLOVER LN | 0021 | N 30ACS NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 31.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,891** | 0 | **Total Due** | $187.57 | $187.57 | **$375.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $187.57 | $187.57 | **$375.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-300-001 | 54375 | | 9,529 | 0 | **Tax Due** | $303.40 | $303.40 | **$606.80** | **First Installment** |
| ADAMS, STEVEN E TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 44.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,529** | 0 | **Total Due** | $303.40 | $303.40 | **$606.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $303.40 | $303.40 | **$606.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-300-002 | 54375 | | 8,775 | 0 | **Tax Due** | $279.39 | $279.39 | **$558.78** | **First Installment** |
| ADAMS, STEVEN E TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | S3/4 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 35.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,775** | 0 | **Total Due** | $279.39 | $279.39 | **$558.78** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $279.39 | $279.39 | **$558.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-18-300-003 | 54375 | 3240 N LOG CABIN LN | 1,202 | 0 | **Tax Due** | $2,541.34 | $2,541.34 | **$5,082.68** | **First Installment** |
| JOHNSTON, JEREMIAH K & ANNA M | 6.36784 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3240 N LOG CABIN LN | 0011 | SW NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 10.0000 | | 82,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,818** | 0 | **Total Due** | $2,541.34 | $2,541.34 | **$5,082.68** | 11/13/2023 |
| **Notes** REFUND CK#29305 FOR $8.88 DATED 12-04-15 DUE TO 1ST INSTALLMENT ALREADY BY CORELOGIC FOR 2014 RE. | | | 0 | 0 | **Paid** | $2,541.34 | $2,541.34 | **$5,082.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-400-002 | 54375 | | 49,738 | 0 | **Tax Due** | $1,583.62 | $1,583.62 | **$3,167.24** | **First Installment** |
| ADAMS, STEVEN E TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | E1/2 NE EX N30 ACS, SW EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 293.4700 | 44.4 AC TR & EX PT LYG IN 33.25 AC TR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX SW NW SW & SE | **49,738** | 0 | **Total Due** | $1,583.62 | $1,583.62 | **$3,167.24** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,583.62 | $1,583.62 | **$3,167.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-700-001 | 54375 | | 0 | 0 | **Tax Due** | $19.11 | $19.11 | **$38.22** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | SW NE | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $19.11 | $19.11 | **$38.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $19.11 | $19.11 | **$38.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-18-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | W1/2 NW & NE NW & NW NE 7/8 INT S3/4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 285.6700 | SE SW DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-100-001 | 54375 | 2812 N LOG CABIN LN | 2,244 | 0 | **Tax Due** | $255.51 | $255.51 | **$511.02** | **First Installment** |
| BLACKWELL, W LOYD | 6.36784 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2812 N LOG CABIN LN | 0011 | NW NW EX PT FOR RD IN 5-3-678 | 3,677 | 5,000 | **Pen. Due** | $3.83 | $3.83 | **$7.66** | Online Payment |
| INA, IL 62846 | 46.2400 | | 13,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,025** | 0 | **Total Due** | $259.34 | $259.34 | **$518.68** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $259.34 | $259.34 | **$518.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-100-002 | 54375 | | 891 | 0 | **Tax Due** | $28.37 | $28.37 | **$56.74** | **First Installment** |
| CONLEY, PATRICK S & GRETCHEN A | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 20499 WILDWOOD PL | 0021 | W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.43 | $0.00 | **$0.43** | Online Payment |
| DIX, IL 62830 | 22.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **891** | 0 | **Total Due** | $28.80 | $28.37 | **$57.17** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $28.80 | $28.37 | **$57.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-19-100-003 | 54375 | | 4,345 | 0 | Tax Due | $138.34 | $138.34 | **$276.68** | **First Installment** |
| CONLEY, PATRICK S & GRETCHEN A | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 20499 WILDWOOD PL | 0021 | ESD NE NW | 0 | 0 | Pen. Due | $2.08 | $0.00 | **$2.08** | Online Payment |
| DIX, IL 62830 | 22.2700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,345** | 0 | Total Due | $140.42 | $138.34 | **$278.76** | 11/01/2023 |
| | | | 0 | 0 | Paid | $140.42 | $138.34 | **$278.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-100-004 | 54375 | | 1,973 | 0 | Tax Due | $62.82 | $62.82 | **$125.64** | **First Installment** |
| RUNKEL, MARY B REVOC TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3101 45TH ST | 0021 | SW NW EX PT FOR RD IN 5-7-2529 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DES MOINES, IA 50318 | 43.9500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,973** | 0 | Total Due | $62.82 | $62.82 | **$125.64** | 10/11/2023 |
| | | | 0 | 0 | Paid | $62.82 | $62.82 | **$125.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-100-005 | 54375 | | 17,584 | 0 | Tax Due | $559.86 | $559.86 | **$1,119.72** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | SW NE & SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16658 E INA RD | 84.4200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **17,584** | 0 | Total Due | $559.86 | $559.86 | **$1,119.72** | 11/10/2023 |
| | | | 0 | 0 | Paid | $559.86 | $559.86 | **$1,119.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-001 | 54375 | | 1,631 | 0 | Tax Due | $51.93 | $51.93 | **$103.86** | **First Installment** |
| O'BRIEN JOINT TENANCY TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| MARK S NELSON | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Nelson Import Payment |
| 4945 DUNCANS LAKE DR | 42.8200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BUFORD, GA 30519 | | | **1,631** | 0 | Total Due | $51.93 | $51.93 | **$103.86** | 11/15/2023 |
| | | | 0 | 0 | Paid | $51.93 | $51.93 | **$103.86** | Mark Nelson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-003 | 54375 | | 5,081 | 0 | Tax Due | $161.78 | $161.78 | **$323.56** | **First Installment** |
| ADAMS, DAVID B | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | ESD NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 18.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,081** | 0 | Total Due | $161.78 | $161.78 | **$323.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $161.78 | $161.78 | **$323.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-004 | 54375 | | 16,823 | 0 | Tax Due | $535.63 | $535.63 | **$1,071.26** | **First Installment** |
| KIEFER, DWIGHT | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19089 E INA RD | 0021 | SE NE & NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,823** | 0 | Total Due | $535.63 | $535.63 | **$1,071.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $535.63 | $535.63 | **$1,071.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-19-200-007 | 54375 | | 0 | 0 | **Tax Due** | $77.24 | $77.24 | **$154.48** | **First Installment** |
| WEBB, CHRISTOPHER CY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DON A & KELLY WEBB | 0030 | S208' W208' NE NE LIFE ESTATE- | 2,426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2868 N WESSEX LN | 0.9900 | KELLY & DON WEBB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,426** | 0 | **Total Due** | $77.24 | $77.24 | **$154.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $77.24 | $77.24 | **$154.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-012 | 54375 | 2868 N WESSEX LN | 2,570 | 0 | **Tax Due** | $1,197.89 | $1,197.89 | **$2,395.78** | **First Installment** |
| WEBB, KELLY L & DON A | 6.36784 | BELLE RIVE, IL 62810 | 2,008 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2868 N WESSEX LN | 0011 | W22 ACS NE NE (EX BEG NW COR, S429', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 11.8100 | E TO A PT 451' E E LN SD W22 ACS, S TO | 36,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | A PT 626'S N LN, E451', N626', W726' TO | **43,623** | 0 | **Total Due** | $1,197.89 | $1,197.89 | **$2,395.78** | 10/27/2023 |
| | | POB & EX S208' W208') | 0 | 0 | **Paid** | $1,197.89 | $1,197.89 | **$2,395.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-013 | 54375 | 18979 E STRAZA RD | 492 | 0 | **Tax Due** | $321.74 | $321.74 | **$643.48** | **First Installment** |
| KINKELAAR, MATHIAS & COURTNEY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18979 E STRAZA RD | 0011 | N300' W22 ACS NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Courtney Kinkelaar Import Payment |
| BELLE RIVE, IL 62810 | 5.0000 | | 13,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,105** | 0 | **Total Due** | $321.74 | $321.74 | **$643.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $321.74 | $321.74 | **$643.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-014 | 54375 | | 24 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBB, NICHOLAS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16101 CAMP HOPE RD | 0021 | PT NE NE - BEG 300'S NW COR, S129', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EWING, IL 62836 | 0.5900 | E198', N129', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-015 | 54375 | | 10 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBB, NICHOLAS D | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16101 CAMP HOPE RD | 0021 | S129' N429' LYG IN W22 ACS NE NE (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EWING, IL 62836 | 0.2300 | W198' & EX E451') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-200-016 | 54375 | | 733 | 0 | **Tax Due** | $23.34 | $23.34 | **$46.68** | **First Installment** |
| WEBB, NICHOLAS D | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16101 CAMP HOPE RD | 0021 | PT NE NE - BEG 726'E & 300'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 61836 | 3.3800 | S326', W451', N326', E451' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $23.34 | $23.34 | **$46.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $23.34 | $23.34 | **$46.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-19-300-004 | 54375 | 18324 E INA RD | 0 | 0 | **Tax Due** | $267.52 | $267.52 | **$535.04** | **First Installment** |
| WHISENHUNT, HARLEN | 6.36784 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18324 E INA RD | 0040 | SW SE SW | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 3.0000 | | 10,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,402** | 0 | **Total Due** | $267.52 | $267.52 | **$535.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $267.52 | $267.52 | **$535.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-005 | 54375 | 18472 E INA RD | 0 | 0 | **Tax Due** | $782.01 | $782.01 | **$1,564.02** | **First Installment** |
| PIERCY, MINNIE LOU | 6.36784 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18472 E INA RD | 0040 | BEG 300' W SE COR SE SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chad Neal Import Payment |
| INA, IL 62846 | 2.0000 | | 21,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,561** | 0 | **Total Due** | $782.01 | $782.01 | **$1,564.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $782.01 | $782.01 | **$1,564.02** | Chad Neal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-009 | 54375 | 18340 E INA RD | 0 | 0 | **Tax Due** | $96.79 | $96.79 | **$193.58** | **First Installment** |
| WHISENHUNT, HARLEN | 6.36784 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18324 E INA RD | 0030 | E250' W625' S350' SE SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,040** | 0 | **Total Due** | $96.79 | $96.79 | **$193.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $96.79 | $96.79 | **$193.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-010 | 54379 | 2474 N LOG CABIN LN | 189 | 0 | **Tax Due** | $1,111.11 | $1,111.11 | **$2,222.22** | **First Installment** |
| BERNARD, COLLEEN JOY | 6.75135 | INA, IL 62846 | 1,382 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2474 N LOG CABIN LN | 0011 | N1/2 N 13AC OF NW SW | 2,452 | 0 | **Pen. Due** | $16.67 | $0.00 | **$16.67** | Online Payment |
| INA, IL 62846 | 6.6800 | | 34,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,915** | 0 | **Total Due** | $1,127.78 | $1,111.11 | **$2,238.89** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $1,127.78 | $1,111.11 | **$2,238.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-011 | 54379 | 2446 N LOG CABIN LN | 257 | 0 | **Tax Due** | $1,439.66 | $1,439.66 | **$2,879.32** | **First Installment** |
| BIGLEY, THOMAS ALLEN & VALERIE L REVOC | 6.75135 | INA, IL 62846 | 2,766 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LIVING TRUST | 0011 | S1/2 N 13AC NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2446 N LOG CABIN LN | 6.5000 | | 43,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **48,648** | 0 | **Total Due** | $1,439.66 | $1,439.66 | **$2,879.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,439.66 | $1,439.66 | **$2,879.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-013 | 54375 | | 9,581 | 0 | **Tax Due** | $305.05 | $305.05 | **$610.10** | **First Installment** |
| JOHNSTON, BRUCE & SHIRLEY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 67 | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $4.58 | **$4.58** | Online Payment |
| INA, IL 62846 | 44.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,581** | 0 | **Total Due** | $305.05 | $309.63 | **$614.68** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $305.05 | $309.63 | **$614.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-19-300-014 | 54375 | 18749 E WESSEX RD | 12,363 | 0 | Tax Due | $393.63 | $393.63 | **$787.26** | **First Installment** |
| SWEETIN, DONALD H | 6.36784 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 25 | 0011 | NE SW & NW SE | 2,452 | 1,184 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 84.6900 | | 732 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,547** | 0 | Total Due | $393.63 | $393.63 | **$787.26** | 11/09/2023 |
| | | | 0 | 0 | Paid | $393.63 | $393.63 | **$787.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-017 | 54375 | 2262 N LOG CABIN LN | 0 | 25,000 | Tax Due | $1,214.83 | $1,214.83 | **$2,429.66** | **First Installment** |
| CATRON, NICHOLAS E & MCLEARIN, KAITLYN | 6.36784 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| M | 0040 | S266' W140' NW SW | 2,084 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| 2262 N LOG CABIN LN | 0.8500 | | 67,071 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **69,155** | 0 | Total Due | $1,214.83 | $1,214.83 | **$2,429.66** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,214.83 | $1,214.83 | **$2,429.66** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-020 | 54375 | | 1,518 | 0 | Tax Due | $48.33 | $48.33 | **$96.66** | **First Installment** |
| MILLER, MARK & CHARLENE REVOCABLE | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| TRUST | 0021 | SE SW (EX BEG SW COR, N350', E1175', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jonathan Miller Import Payment |
| 18536 E INA RD | 35.3200 | S350', NW TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **1,518** | 0 | Total Due | $48.33 | $48.33 | **$96.66** | 11/15/2023 |
| | | | 0 | 0 | Paid | $48.33 | $48.33 | **$96.66** | Jonathan Miller Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-021 | 54375 | 18454 E INA RD | 0 | 0 | Tax Due | $552.22 | $552.22 | **$1,104.44** | **First Installment** |
| VOTAW, SAMUEL | 6.36784 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 18454 E INA RD | 0040 | PT SE SW - BEG 625'E SW COR, E300', | 3,280 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Samuel Votaw Import Payment |
| INA, IL 62846 | 2.4100 | N350', W300', S350' TO POB | 20,064 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,344** | 0 | Total Due | $552.22 | $552.22 | **$1,104.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $552.22 | $552.22 | **$1,104.44** | Samuel Votaw Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-300-022 | 54375 | | 0 | 0 | Tax Due | $18.34 | $18.34 | **$36.68** | **First Installment** |
| CATRON, NICHOLAS E & KAITLYN M | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 2262 N LOG CABIN LN | 0030 | PT NW SW - BEG 140'E SW COR, E160', | 576 | 0 | Pen. Due | $0.55 | $0.28 | **$0.83** | Kaitlyn Catron Import Payment |
| INA, IL 62846 | 0.9800 | N266', W160', S TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **576** | 0 | Total Due | $18.89 | $28.62 | **$47.51** | 12/10/2023 |
| | | | 0 | 0 | Paid | $18.89 | $28.62 | **$47.51** | Kaitlyn Catron Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 08/25/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGIE1 08/25/2021 RETURNED PAYMENT - OTHER ** ANGIE1 08/25/2021 WRITTEN CHECK AMOUNT IS NOT THE SAME AS WINDOW AMOUNT.

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-19-300-023 | 54375 | | 6,237 | 0 | Tax Due | $198.58 | $198.58 | **$397.16** | **First Installment** |
| PAYNE, RUSSELL & MARTHA | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13501 E WHEATON RD | 0021 | NW SW (EX N13 ACS & EX BEG SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 28.0600 | E300', N266', W300', S266' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,237** | 0 | Total Due | $198.58 | $198.58 | **$397.16** | 11/03/2023 |
| | | | 0 | 0 | Paid | $198.58 | $198.58 | **$397.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-400-001 | 54375 | | 8,024 | 0 | Tax Due | $255.48 | $255.48 | **$510.96** | **First Installment** |
| BRUBAKER, AMOS L & THERESA K | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1029 N LOG CABIN LN | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,024** | 0 | Total Due | $255.48 | $255.48 | **$510.96** | 11/27/2023 |
| **Notes** 11/16/23 - DK retd Ck No. 5394 in the amt of $2356.53; written portion was incorrect | | | 0 | 0 | Paid | $255.48 | $255.48 | **$510.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-400-002 | 54375 | | 8,113 | 0 | Tax Due | $306.65 | $306.65 | **$613.30** | **First Installment** |
| KIEFER, DWIGHT & MARIAN | 6.36784 | | 1,518 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0011 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,631** | 0 | Total Due | $306.65 | $306.65 | **$613.30** | 11/16/2023 |
| | | | 0 | 0 | Paid | $306.65 | $306.65 | **$613.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-700-001 | 54375 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | W22 ACS NE NE & S1/2 SE 7/16 INT E18 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 287.1700 | ACS NE NE 98-41-30 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-19-700-002 | 54375 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | 18AC E SD NE NE (1/8 INT) COAL | 56 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 2.2500 | BELOW A DEPTH OF 300' EXEMPT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 96-TX-12 | **56** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-20-100-001 | 54375 | 19015 E STRAZA RD | 0 | 0 | Tax Due | $271.11 | $271.11 | **$542.22** | **First Installment** |
| WILLIAMS, JANE ELLEN TRUST | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19015 E STRAZA RD | 0040 | PT NW- BEG NW COR S284', E306.75', | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.0000 | N284', W306.75' TO POB | 19,772 | 3,297 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,812** | 0 | Total Due | $271.11 | $271.11 | **$542.22** | 09/26/2023 |
| **Notes** REFUND CK# 31148 FOR $381.84 DATED 9-28-17 DUE TO COE# 206 ON 2016 RE. | | | 0 | 0 | Paid | $271.11 | $271.11 | **$542.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-20-100-002 | 54375 | | 10,809 | 0 | Tax Due | $344.15 | $344.15 | **$688.30** | **First Installment** |
| ADAMS, DAVID B | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | NW NW EX BEG NW COR S 284', E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 38.0000 | 306.75'', N 284', W 306.75' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,809** | 0 | Total Due | $344.15 | $344.15 | **$688.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $344.15 | $344.15 | **$688.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-20-100-003 | 54375 | | 36,863 | 0 | Tax Due | $1,173.69 | $1,173.69 | **$2,347.38** | **First Installment** |
| KIEFER, DWIGHT & MARIAN | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0021 | N1/4 SW & E1/2 NW & SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 161.3500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,863** | 0 | Total Due | $1,173.69 | $1,173.69 | **$2,347.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,173.69 | $1,173.69 | **$2,347.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-20-200-001 | 54375 | | 41,246 | 0 | Tax Due | $1,313.24 | $1,313.24 | **$2,626.48** | **First Installment** |
| LONG PRAIRIE PARTNERSHIP | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17586 PHILLIPS CEMETERY RD | 0021 | NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 160.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,246** | 0 | Total Due | $1,313.24 | $1,313.24 | **$2,626.48** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,313.24 | $1,313.24 | **$2,626.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-20-300-001 | 54375 | 19324 E INA RD | 13,164 | 0 | Tax Due | $1,167.67 | $1,167.67 | **$2,335.34** | **First Installment** |
| KIEFER, DWIGHT E & MARIAN E | 6.36784 | BELLE RIVE, IL 62810 | 4,534 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0011 | S3/4 SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 123.2900 | | 27,524 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,674** | 0 | Total Due | $1,167.67 | $1,167.67 | **$2,335.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,167.67 | $1,167.67 | **$2,335.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-20-400-001 | 54375 | | 19,924 | 0 | Tax Due | $634.37 | $634.37 | **$1,268.74** | **First Installment** |
| EL BAYADI, DONNA JOYCE DECLAR OF | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4584 YOUNG RD | 83.1100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SYRACUSE, NY 13215-8752 | | | **19,924** | 0 | Total Due | $634.37 | $634.37 | **$1,268.74** | 10/04/2023 |
| | | | 0 | 0 | Paid | $634.37 | $634.37 | **$1,268.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-20-400-002 | 54375 | | 23,234 | 0 | Tax Due | $739.75 | $739.75 | **$1,479.50** | **First Installment** |
| KASH, MICHAEL & PATRICIA | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19456 E KENT RD | 0021 | E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,234** | 0 | Total Due | $739.75 | $739.75 | **$1,479.50** | 10/11/2023 |
| | | | 0 | 0 | Paid | $739.75 | $739.75 | **$1,479.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-20-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | S3/4 SW & NE & W1/2 SE 7/16 INT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 510.8300 | DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-20-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | NW NW EX 2AC NW COR (1/8 INT) COAL | 71 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 4.7500 | BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-100-001 | 54375 | | 19,835 | 0 | **Tax Due** | $631.53 | $631.53 | **$1,263.06** | **First Installment** |
| LONG PRAIRIE PARTNERSHIP | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17586 PHILLIPS CEMETERY RD | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,835** | 0 | **Total Due** | $631.53 | $631.53 | **$1,263.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $631.53 | $631.53 | **$1,263.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-100-002 | 54375 | | 9,911 | 0 | **Tax Due** | $315.56 | $315.56 | **$631.12** | **First Installment** |
| CROSS, TERRY H FARM PROPERTY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 810 A WIND RIVERS DR | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRAFTON, IL 62037 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,911** | 0 | **Total Due** | $315.56 | $315.56 | **$631.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $315.56 | $315.56 | **$631.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-200-001 | 54375 | | 25,222 | 0 | **Tax Due** | $803.05 | $803.05 | **$1,606.10** | **First Installment** |
| CROSS, TERRY H FARM PROPERTY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 810 A WIND RIVERS DR | 0021 | W1/2 NE & SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRAFTON, IL 62037 | 120.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,222** | 0 | **Total Due** | $803.05 | $803.05 | **$1,606.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $803.05 | $803.05 | **$1,606.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-200-004 | 54375 | | 10,536 | 0 | **Tax Due** | $335.46 | $335.46 | **$670.92** | **First Installment** |
| WEBER, M & SETTLE, L & GOWLER, J | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JOYCE GOWLER | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21324 E INA RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **10,536** | 0 | **Total Due** | $335.46 | $335.46 | **$670.92** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $335.46 | $335.46 | **$670.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-21-200-005 | 54375 | | 10,305 | 0 | **Tax Due** | $328.11 | $328.11 | **$656.22** | **First Installment** |
| PIERCE, WILLIAM & FOWLER, R & R | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | NE NE EX N132' E132' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 39.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,305** | 0 | **Total Due** | $328.11 | $328.11 | **$656.22** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $328.11 | $328.11 | **$656.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-200-006 | 54375 | 21001 E STRAZA RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORES PRAIRIE TOWNSHIP | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID SCRIVNER | 0090 | N132' E132' NE NE DOR 89-41-5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 21676 E ADAMS RD | 0.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-300-001 | 54375 | | 19,845 | 0 | **Tax Due** | $631.85 | $631.85 | **$1,263.70** | **First Installment** |
| CORN, S & V & MOAK, R TR & BECKWITH, E | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| EMMA BECKWITH | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 358 S NEBRASKA | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MORTON, IL 61550 | | | **19,845** | 0 | **Total Due** | $631.85 | $631.85 | **$1,263.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $631.85 | $631.85 | **$1,263.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-300-003 | 54375 | | 632 | 0 | **Tax Due** | $20.12 | $20.12 | **$40.24** | **First Installment** |
| EL BAYADI, DONNA JOYCE DECLAR OF | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | SE SW LYG S OF RD EX S 30ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4584 YOUNG RD | 3.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SYRACUSE, NY 13215-8752 | | | **632** | 0 | **Total Due** | $20.12 | $20.12 | **$40.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $20.12 | $20.12 | **$40.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-300-004 | 54375 | | 8,433 | 0 | **Tax Due** | $268.50 | $268.50 | **$537.00** | **First Installment** |
| EL BAYADI, DONNA JOYCE DECLAR OF | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | S 30ACS SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4584 YOUNG RD | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SYRACUSE, NY 13215-8752 | | | **8,433** | 0 | **Total Due** | $268.50 | $268.50 | **$537.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $268.50 | $268.50 | **$537.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-21-400-001 | 54375 | | 31,194 | 0 | **Tax Due** | $993.19 | $993.19 | **$1,986.38** | **First Installment** |
| TOLLEY, LARRY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19501 E FALLEN LEAF RD | 0021 | E1/2 SW LYG N OF RD & W1/2 SE LYG N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 130.5100 | OF RD & W1/2 NE SE EX BEG 1100.72' S & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 20' E CENT SEC, S481.28', E1294', N317.5', | **31,194** | 0 | **Total Due** | $993.19 | $993.19 | **$1,986.38** | 11/13/2023 |
| | | W352.3', N550', W397.6', SW324.65', W486' | 0 | 0 | **Paid** | $993.19 | $993.19 | **$1,986.38** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-21-400-002 | 54375 | 20618 E INA RD | 1,290 | 0 | Tax Due | $266.46 | $266.46 | **$532.92** | **First Installment** |
| GEIBE, JESSE ROBERT | 6.36784 | BELLE RIVE, IL 62810 | 2,279 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 117 N MASON ST | 0011 | PT W1/2 SE-BEG 1100.72' S & 20' E CTR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SMITHFIELD, VA 23430 | 17.8200 | SEC, S481.28', E1294', N317.5', W352.3', | 8,348 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N550', W397.6', SW324.65', W486' TO POB | **14,369** | 0 | Total Due | $266.46 | $266.46 | **$532.92** | 09/22/2023 |
| | | | 0 | 0 | Paid | $266.46 | $266.46 | **$532.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-21-400-004 | 54375 | | 8,149 | 0 | Tax Due | $263.79 | $263.79 | **$527.58** | **First Installment** |
| IRVIN, LEAH | 6.36784 | | 136 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 GOODE ST | 0011 | E1/2 SE LYG N OF RD EX W1/2 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 314 | 33.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OAK BLUFFS, MA 02557 | | | **8,285** | 0 | Total Due | $263.79 | $263.79 | **$527.58** | 10/13/2023 |
| | | | 0 | 0 | Paid | $263.79 | $263.79 | **$527.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-21-400-005 | 54375 | | 6,607 | 0 | Tax Due | $210.36 | $210.36 | **$420.72** | **First Installment** |
| IRVIN, RICHARD H | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2591 N DENMARK LN | 0011 | E1/2 SE LYG S OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 27.7100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,607** | 0 | Total Due | $210.36 | $210.36 | **$420.72** | 10/13/2023 |
| | | | 0 | 0 | Paid | $210.36 | $210.36 | **$420.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-100-002 | 54375 | 21691 E STRAZA RD | 21,859 | 0 | Tax Due | $1,723.11 | $1,723.11 | **$3,446.22** | **First Installment** |
| SCHLAG, ROGER W & JOYCE G | 6.36784 | BELLE RIVE, IL 62810 | 2,895 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 21691 E STRAZA RD | 0011 | NW NE & NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 82.5900 | | 32,913 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,119** | 0 | Total Due | $1,723.11 | $1,723.11 | **$3,446.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,723.11 | $1,723.11 | **$3,446.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-100-006 | 54375 | | 14,070 | 0 | Tax Due | $447.98 | $447.98 | **$895.96** | **First Installment** |
| WEBER, M & SETTLE, L & GOWLER, J | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JOYCE GOWLER | 0021 | SW NW & SE NW W OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21324 E INA RD | 59.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **14,070** | 0 | Total Due | $447.98 | $447.98 | **$895.96** | 09/29/2023 |
| | | | 0 | 0 | Paid | $447.98 | $447.98 | **$895.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-100-007 | 54375 | | 5,703 | 0 | Tax Due | $181.58 | $181.58 | **$363.16** | **First Installment** |
| PIERCE, WILLIAM L TRUST & FOWLER, R & R | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | W 1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,703** | 0 | Total Due | $181.58 | $181.58 | **$363.16** | 10/10/2023 |
| | | | 0 | 0 | Paid | $181.58 | $181.58 | **$363.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-22-100-009 | 54375 | 21675 E STRAZA RD | 0 | 0 | Tax Due | $540.76 | $540.76 | **$1,081.52** | **First Installment** |
| PIERCE, TONY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21675 E STRAZA RD | 0040 | E1/2 NW NW EX S14.5 ACS | 5,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.5000 | | 17,886 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,984** | 0 | Total Due | $540.76 | $540.76 | **$1,081.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $540.76 | $540.76 | **$1,081.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-100-010 | 54375 | | 3,592 | 0 | Tax Due | $114.37 | $114.37 | **$228.74** | **First Installment** |
| PIERCE, DONALD G | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0021 | S14.5 ACS E1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,592** | 0 | Total Due | $114.37 | $114.37 | **$228.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $114.37 | $114.37 | **$228.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-100-012 | 54375 | 2706 N GOSHEN LN | 0 | 0 | Tax Due | $1,109.31 | $1,109.31 | **$2,218.62** | **First Installment** |
| DONOVAN, TROY RYAN & HANNAH MARIE | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 202 S MAIN ST | 0040 | N300' SE NW (EX PT LYG W OF RD) | 4,545 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 4.5600 | | 36,296 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,841** | 0 | Total Due | $1,109.31 | $1,109.31 | **$2,218.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,109.31 | $1,109.31 | **$2,218.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-200-001 | 54375 | | 2,023 | 0 | Tax Due | $494.43 | $494.43 | **$988.86** | **First Installment** |
| ELLIOTT, CHANTZE JAMES & JESSICA LYNN | 6.36784 | | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1800 N INA LN | 0011 | E1/2 NE EX 63A E RR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 7.8700 | | 17,054 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,529** | 0 | Total Due | $494.43 | $494.43 | **$988.86** | 09/19/2023 |
| | | | 0 | 0 | Paid | $494.43 | $494.43 | **$988.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-200-002 | 54375 | | 16,404 | 0 | Tax Due | $522.29 | $522.29 | **$1,044.58** | **First Installment** |
| EL BAYADI, DONNA JOYCE DECLAR OF | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | E1/2 NE EX 10.11AC RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4584 YOUNG RD | 61.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SYRACUSE, NY 13215-8752 | | | **16,404** | 0 | Total Due | $522.29 | $522.29 | **$1,044.58** | 10/04/2023 |
| | | | 0 | 0 | Paid | $522.29 | $522.29 | **$1,044.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-22-300-004 | 54375 | 21324 E INA RD | 6,115 | 0 | Tax Due | $1,198.46 | $1,198.46 | **$2,396.92** | **First Installment** |
| GOWLER, JOYCE MARIE | 6.36784 | BELLE RIVE, IL 62810 | 739 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21324 E INA RD | 0011 | NE SW LYG W OF RD & SE SW LYG N & | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 28.0000 | W OF RD | 34,335 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,641** | 0 | Total Due | $1,198.46 | $1,198.46 | **$2,396.92** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,198.46 | $1,198.46 | **$2,396.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-22-300-006 | 54375 | 21295 E INA RD | 965 | 0 | **Tax Due** | $30.73 | $30.73 | **$61.46** | **First Installment** |
| RICHARDSON, LINZIE | 6.36784 | BELLE RIVE, IL 62810 | 0 | 1,710 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21295 E INA RD | 0011 | E1/2 SW LYG S C/L CH 6 | 2,452 | 1,830 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 22.7100 | | 1,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,505** | 0 | **Total Due** | $30.73 | $30.73 | **$61.46** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $30.73 | $30.73 | **$61.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-300-007 | 54375 | | 1,093 | 0 | **Tax Due** | $34.80 | $34.80 | **$69.60** | **First Installment** |
| ROGERS, KATHRYN I LIVING TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1940 E CALLE DE CABALLOS | 0021 | SW SW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEMPE, AZ 85284-2507 | 13.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,093** | 0 | **Total Due** | $34.80 | $34.80 | **$69.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $34.80 | $34.80 | **$69.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-300-008 | 54375 | | 459 | 0 | **Tax Due** | $14.62 | $14.62 | **$29.24** | **First Installment** |
| RICHARDSON, JAY H | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 21251 E INA RD | 0021 | E525' SW SW LYG S C/L RD | 0 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | Online Payment |
| BELLE RIVE, IL 62810 | 6.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **459** | 0 | **Total Due** | $14.84 | $14.62 | **$29.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $14.84 | $14.62 | **$29.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-300-011 | 54375 | 21030 E INA RD | 0 | 0 | **Tax Due** | $782.29 | $782.29 | **$1,564.58** | **First Installment** |
| TOLLEY, RUSTY L | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21030 E INA RD | 0040 | PT SW SW- BEG INT W LN SW SW & C/L | 2,535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.1400 | RD, NE242.44', SE220.52', SW257', | 28,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW183.72 TO POB | **30,570** | 0 | **Total Due** | $782.29 | $782.29 | **$1,564.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $782.29 | $782.29 | **$1,564.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-300-012 | 54375 | | 4,981 | 0 | **Tax Due** | $158.59 | $158.59 | **$317.18** | **First Installment** |
| IRVIN, STACEY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1628 N CAMPBELL AVE | 0021 | SW SW LYG N OF C/L RD EX BEG INT W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60647 | 18.8600 | LN SW SW & C/L RD, NE242.44', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE220.52', SW257', NW183.72' TO POB | **4,981** | 0 | **Total Due** | $158.59 | $158.59 | **$317.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $158.59 | $158.59 | **$317.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-300-013 | 54375 | | 3,651 | 0 | **Tax Due** | $116.25 | $116.25 | **$232.50** | **First Installment** |
| IRVIN, LEAH | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 GOODE ST | 0021 | W12.76 ACS NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 314 | 12.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OAK BLUFFS, MA 02557 | | | **3,651** | 0 | **Total Due** | $116.25 | $116.25 | **$232.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $116.25 | $116.25 | **$232.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-22-300-014 | 54375 | | 7,632 | 0 | **Tax Due** | $243.00 | $243.00 | **$486.00** | **First Installment** |
| IRVIN, STACEY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1628 N CAMPBELL AVE | 0021 | NW SW EX W12.76 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60647 | 27.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,632** | 0 | **Total Due** | $243.00 | $243.00 | **$486.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $243.00 | $243.00 | **$486.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-300-016 | 54375 | 2316 N GOSHEN LN | 10,028 | 0 | **Tax Due** | $830.34 | $830.34 | **$1,660.68** | **First Installment** |
| GASTON, RUSSELL LEE & TWILA L | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2312 N GOSHEN LN | 0011 | PT SEC - BEG 528.72'N INT C/L CH 6 & E | 2,746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 53.4400 | LN SW, S528.72', SW285.21 SW307.77', | 19,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO N LN SW, NW 1369.99', E662.83', | **32,079** | 0 | **Total Due** | $830.34 | $830.34 | **$1,660.68** | 10/13/2023 |
| | | S1353.5', E912.42', SW TO POB (EX N300') | 0 | 0 | **Paid** | $830.34 | $830.34 | **$1,660.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-400-001 | 54375 | | 25,194 | 0 | **Tax Due** | $802.16 | $802.16 | **$1,604.32** | **First Installment** |
| RAPP, ELIZABETH M & LEO C REVOC LIV TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| C/O THOMAS RAPP | 0021 | LOT 1 PT W1/2 SE EX 4AC RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2432 ST RT 127 | 103.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **25,194** | 0 | **Total Due** | $802.16 | $802.16 | **$1,604.32** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $802.16 | $802.16 | **$1,604.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-400-002 | 54375 | | 18,054 | 0 | **Tax Due** | $1,175.82 | $1,175.82 | **$2,351.64** | **First Installment** |
| CROSS, TERRY H FARM PROPERTY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 810 A WIND RIVERS DR | 0011 | E1/2 SE EX 4.90A RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRAFTON, IL 62037 | 75.2700 | | 16,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,930** | 0 | **Total Due** | $1,175.82 | $1,175.82 | **$2,351.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,175.82 | $1,175.82 | **$2,351.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-400-003 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOONS FARM CEMETERY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CAROLYN BLACKWELL | 0090 | CEM TR LYG SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2812 N LOG CABIN LN | 0.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | 1/2 INT NW NW DOR 98-41-30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-22-700-002 | 54375 | | 0 | 0 | **Tax Due** | $9.33 | $9.33 | **$18.66** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | ALL TH PT SE NW LYG W OF MT | 293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 19.5100 | VERNON & SHAWNEETOWN RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RUNNING N & S (11/12 INT) COAL | **293** | 0 | **Total Due** | $9.33 | $9.33 | **$18.66** | 10/06/2023 |
| | | BELOW A DEPTH OF 300' | 0 | 0 | **Paid** | $9.33 | $9.33 | **$18.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-700-003 | 54375 | | 0 | 0 | **Tax Due** | $10.54 | $10.54 | **$21.08** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | PT SE SW LYG S OF RD WHICH RUNS W | 331 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 22.0800 | TO E ACROSS SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **331** | 0 | **Total Due** | $10.54 | $10.54 | **$21.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.54 | $10.54 | **$21.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-700-004 | 54375 | | 0 | 0 | **Tax Due** | $26.72 | $26.72 | **$53.44** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | SE NW EX PT LYG W OF RD & NE SW EX | 839 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 55.9000 | PT LYG W OF RD & PT SE SW LYG N OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD EX TH PT LYG W OF RD & PT NW SE | **839** | 0 | **Total Due** | $26.72 | $26.72 | **$53.44** | 10/06/2023 |
| | | LYG N & W OF CRK (5/12 INT) COAL | 0 | 0 | **Paid** | $26.72 | $26.72 | **$53.44** | Online Payment |
| | | BELOW A DEPTH OF 300' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-22-700-005 | 54375 | | 0 | 0 | **Tax Due** | $9.55 | $9.55 | **$19.10** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | E1/2 SE EX .12AC FOR RR (1/4 INT) COAL | 300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 19.9700 | BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **300** | 0 | **Total Due** | $9.55 | $9.55 | **$19.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.55 | $9.55 | **$19.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-23-100-001 | 54375 | | 2,743 | 0 | **Tax Due** | $87.34 | $87.34 | **$174.68** | **First Installment** |
| IRVIN, RICHARD H | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2591 N DENMARK LN | 0021 | 10A W SD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,743** | 0 | **Total Due** | $87.34 | $87.34 | **$174.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $87.34 | $87.34 | **$174.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-23-100-002 | 54375 | | 11,650 | 0 | **Tax Due** | $370.93 | $370.93 | **$741.86** | **First Installment** |
| EL BAYADI, DONNA JOYCE DECLAR OF | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.02 | $0.00 | **$0.02** | Online Payment |
| 4584 YOUNG RD | 40.0000 | | 0 | 0 | **Cost Due** | $10.00 | $0.00 | **$10.00** | **Second Installment** |
| SYRACUSE, NY 13215-8752 | | | **11,650** | 0 | **Total Due** | $380.95 | $370.93 | **$751.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $370.63 | $370.93 | **$741.56** | Online Payment |
| **Notes** 01/30/24 - Angela - Forfeiture voided in the amount of $10.32 per Bob. | | | | 0 | **Unpaid** | $10.32 | $0.00 | **$10.32** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-23-100-005 | 54375 | | 52,172 | 0 | Tax Due | $2,121.48 | $2,121.48 | **$4,242.96** | **First Installment** |
| IRVIN, RICHARD H | 6.36784 | | 14,459 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2591 N DENMARK LN | 0011 | NW NW EX W10 ACS & E1/2 NW & W1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 189.4400 | NE EX BEG 1520.67'S NE COR, W300', S145.17', E300', N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,631** | 0 | Total Due | $2,121.48 | $2,121.48 | **$4,242.96** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,121.48 | $2,121.48 | **$4,242.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-23-200-002 | 54375 | 2591 N DENMARK LN | 0 | 0 | Tax Due | $927.57 | $927.57 | **$1,855.14** | **First Installment** |
| IRVIN, RICHARD H | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2591 N DENMARK LN | 0040 | PT W1/2 NE- BEG 1520.67'S NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.0000 | W300', S145.17', E300', N TO POB | 32,681 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,133** | 0 | Total Due | $927.57 | $927.57 | **$1,855.14** | 10/13/2023 |
| | | | 0 | 0 | Paid | $927.57 | $927.57 | **$1,855.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-23-200-003 | 54375 | | 15,911 | 0 | Tax Due | $506.60 | $506.60 | **$1,013.20** | **First Installment** |
| CROSS, DANNY L & DENISE G | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3980 ABBOTT LN | 0021 | E1/2 NE (EX BEG NE COR, S280', W192', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 78.0000 | NW368.49', E430' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,911** | 0 | Total Due | $506.60 | $506.60 | **$1,013.20** | 09/25/2023 |
| | | | 0 | 0 | Paid | $506.60 | $506.60 | **$1,013.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-23-200-004 | 54375 | 22985 E STRAZA RD | 0 | 0 | Tax Due | $562.86 | $562.86 | **$1,125.72** | **First Installment** |
| HARVEY, PAUL STEPHEN & JUDITH L | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22993 E STRAZA RD | 0040 | PT NE NE - BEG NE COR, S280', W192', | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.0000 | NW368.49', E430' TO POB | 14,639 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,678** | 0 | Total Due | $562.86 | $562.86 | **$1,125.72** | 09/29/2023 |
| | | | 0 | 0 | Paid | $562.86 | $562.86 | **$1,125.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-23-300-002 | 54375 | | 8,528 | 0 | Tax Due | $271.53 | $271.53 | **$543.06** | **First Installment** |
| SCHLAG TRUST #101 | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PHILIP J & MARY E SCHLAG TRUSTEES | 0021 | S3/4 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1800 N INA LN | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **8,528** | 0 | Total Due | $271.53 | $271.53 | **$543.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $271.53 | $271.53 | **$543.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-23-300-003 | 54375 | | 19,257 | 0 | Tax Due | $613.13 | $613.13 | **$1,226.26** | **First Installment** |
| CROSS, WILLIAM E & ETHEL CAROLYN JOINT | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TENANCY TRUST | 0021 | N65 ACS N1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 401 S BIRCH ST | 65.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **19,257** | 0 | Total Due | $613.13 | $613.13 | **$1,226.26** | 09/25/2023 |
| | | | 0 | 0 | Paid | $613.13 | $613.13 | **$1,226.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-23-300-004 | 54375 | | 17,723 | 0 | **Tax Due** | $564.29 | $564.29 | **$1,128.58** | **First Installment** |
| SCRIVNER, DAVID | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0021 | S15 ACS N1/2 SW & SW SW & N10 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 65.0000 | SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,723** | 0 | **Total Due** | $564.29 | $564.29 | **$1,128.58** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $564.29 | $564.29 | **$1,128.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-23-400-002 | 54375 | | 10,433 | 0 | **Tax Due** | $332.18 | $332.18 | **$664.36** | **First Installment** |
| RAPP, LEO | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| C/O THOMAS RAPP TRUSTEE | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2432 ST RT 127 | 41.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **10,433** | 0 | **Total Due** | $332.18 | $332.18 | **$664.36** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $332.18 | $332.18 | **$664.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-23-400-003 | 54375 | 2535 N DENMARK LN | 0 | 0 | **Tax Due** | $124.40 | $124.40 | **$248.80** | **First Installment** |
| HOUSEWORTH, RONALD D | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 2535 N DENMARK LN | 0040 | N420' S656' E340' NW SE | 3,802 | 0 | **Pen. Due** | $3.73 | $1.87 | **$5.60** | BLUESTEM - BUYER |
| BELLE RIVE, IL 62810 | 3.3000 | | 105 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,907** | 0 | **Total Due** | $128.13 | $156.27 | **$284.40** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $128.13 | $156.27 | **$284.40** | BLUESTEM - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-23-400-004 | 54375 | | 20,281 | 0 | **Tax Due** | $645.73 | $645.73 | **$1,291.46** | **First Installment** |
| MILLER, MARK & BETTY LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5905 WALNUT GROVE RD | 0021 | W1/2 SE EX N420' S656' E340' NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRIER MILLS, IL 62917 | 79.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,281** | 0 | **Total Due** | $645.73 | $645.73 | **$1,291.46** | 09/27/2023 |
| **Notes** 2022 RE TAX BILL RETURNED FORAWRDED TO NEW ADDRESS 525 NOTTINGHAM DR TROY ILLINOIS | | | 0 | 0 | **Paid** | $645.73 | $645.73 | **$1,291.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-23-400-005 | 54375 | | 9,942 | 0 | **Tax Due** | $316.55 | $316.55 | **$633.10** | **First Installment** |
| IRVIN, MARTIN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4219 N CHURCH WAY APT 3 | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOUISVILLE, KY 40207 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,942** | 0 | **Total Due** | $316.55 | $316.55 | **$633.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $316.55 | $316.55 | **$633.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-23-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | SE SE (3/16 INT) COAL BELOW A DEPTH | 113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 7.5000 | OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-23-700-002 | 54375 | | 0 | 0 | **Tax Due** | $9.55 | $9.55 | **$19.10** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | W1/2 SE (1/4 INT) COAL BELOW A | 300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | COLT LLC |
| PINCKNEYVILLE, IL 62274 | 20.0000 | DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **300** | 0 | **Total Due** | $9.55 | $9.55 | **$19.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.55 | $9.55 | **$19.10** | COLT LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-100-001 | 54376 | | 6,635 | 0 | **Tax Due** | $717.36 | $717.36 | **$1,434.72** | **First Installment** |
| CROSS, DANNY L & DENISE G | 5.40705 | | 19,899 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3980 N ABBOTT LN | 0011 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,534** | 0 | **Total Due** | $717.36 | $717.36 | **$1,434.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $717.36 | $717.36 | **$1,434.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-100-003 | 54376 | 23383 E STRAZA RD | 1,016 | 0 | **Tax Due** | $719.92 | $719.92 | **$1,439.84** | **First Installment** |
| SEIDEL, JERRY W & LAURA E | 5.40705 | BELLE RIVE, IL 62810 | 1,289 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0011 | N269' W810' NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | | 21,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,629** | 0 | **Total Due** | $719.92 | $719.92 | **$1,439.84** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $719.92 | $719.92 | **$1,439.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-100-004 | 54376 | | 21,442 | 0 | **Tax Due** | $579.69 | $579.69 | **$1,159.38** | **First Installment** |
| SEIDEL, JERRY WAYNE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | E1/2 NW EX N269' W810' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 75.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,442** | 0 | **Total Due** | $579.69 | $579.69 | **$1,159.38** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $579.69 | $579.69 | **$1,159.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-200-002 | 54376 | 2785 N HAMILTON LN | 14,737 | 0 | **Tax Due** | $3,938.98 | $3,938.98 | **$7,877.96** | **First Installment** |
| ZIMMERMAN, KENNETH L & JANET L | 5.40705 | BELLE RIVE, IL 62810 | 57,043 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2785 N HAMILTON LN | 0011 | N1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 85.4400 | | 77,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **151,698** | 0 | **Total Due** | $3,938.98 | $3,938.98 | **$7,877.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,938.98 | $3,938.98 | **$7,877.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-200-003 | 54376 | | 22,595 | 0 | **Tax Due** | $610.86 | $610.86 | **$1,221.72** | **First Installment** |
| SEIDEL, JERRY & LAURA | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,595** | 0 | **Total Due** | $610.86 | $610.86 | **$1,221.72** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $610.86 | $610.86 | **$1,221.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-24-300-001 | 54376 | | 23,825 | 0 | **Tax Due** | $644.12 | $644.12 | **$1,288.24** | **First Installment** |
| IRVIN, MARTIN | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4219 N CHURCH WAY APT 3 | 0021 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOUISVILLE, KY 40207 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,825** | 0 | **Total Due** | $644.12 | $644.12 | **$1,288.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $644.12 | $644.12 | **$1,288.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-300-002 | 54376 | | 10,698 | 0 | **Tax Due** | $289.23 | $289.23 | **$578.46** | **First Installment** |
| SEIDEL, JERRY WAYNE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 42.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,698** | 0 | **Total Due** | $289.23 | $289.23 | **$578.46** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $289.23 | $289.23 | **$578.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-300-003 | 54376 | | 11,881 | 0 | **Tax Due** | $321.21 | $321.21 | **$642.42** | **First Installment** |
| SEIDEL, JERRY WAYNE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,881** | 0 | **Total Due** | $321.21 | $321.21 | **$642.42** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $321.21 | $321.21 | **$642.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-400-001 | 54376 | | 14,427 | 0 | **Tax Due** | $390.04 | $390.04 | **$780.08** | **First Installment** |
| SEIDEL, JERRY WAYNE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | W END S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 48.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,427** | 0 | **Total Due** | $390.04 | $390.04 | **$780.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $390.04 | $390.04 | **$780.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-400-002 | 54376 | | 2,505 | 0 | **Tax Due** | $67.73 | $67.73 | **$135.46** | **First Installment** |
| SEIDEL, JERRY WAYNE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | MID PT S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 8.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,505** | 0 | **Total Due** | $67.73 | $67.73 | **$135.46** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $67.73 | $67.73 | **$135.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-24-400-003 | 54376 | | 30,908 | 0 | **Tax Due** | $835.61 | $835.61 | **$1,671.22** | **First Installment** |
| SEIDEL, JERRY WAYNE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | N1/2 SE & LT 104 ASSM'T PLT OF LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 104.0000 | 104, 105 & 106 S1/2 SE SEC 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,908** | 0 | **Total Due** | $835.61 | $835.61 | **$1,671.22** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $835.61 | $835.61 | **$1,671.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Moores Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-25-100-002 | 54376 | | 11,991 | 0 | **Tax Due** | $324.18 | $324.18 | **$648.36** | **First Installment** |
| RAPP, JOHN W & PAUL J | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| RAPP BROTHERS FARMS | 0021 | W1/2 NW NE & E1/2 NE NW | 0 | 0 | **Pen. Due** | $14.59 | $9.13 | **$23.72** | Online Payment |
| 188870 COUNTY RD 000E | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **11,991** | 0 | **Total Due** | $338.77 | $343.31 | **$682.08** | 12/18/2023 |
| **Notes** 9/19/23 - 2022 tax bill retd - no such number - unable to forward | | | 0 | 0 | **Paid** | $338.77 | $343.31 | **$682.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-25-100-003 | 54376 | 23089 E SWISS RD | 4,859 | 0 | **Tax Due** | $197.66 | $197.66 | **$395.32** | **First Installment** |
| BRAKE, JAMES | 5.40705 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CAROLYN BRAKE | 0011 | W1/2 NW NW LIFE ESTATE: CAROLYN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5838 E BLOOMFIELD RD | 20.1500 | BRAKE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **7,311** | 0 | **Total Due** | $197.66 | $197.66 | **$395.32** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $197.66 | $197.66 | **$395.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-25-100-004 | 54376 | | 5,081 | 0 | **Tax Due** | $137.37 | $137.37 | **$274.74** | **First Installment** |
| FINCHER, CARLA JANE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CAROLYN BRAKE | 0021 | S1/2 W1/2 W1/2 NW- BEG 1353.92'S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5838 E BLOOMFIELD RD | 20.6600 | NW COR, S1357.37', E664.75', N1350.44', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | W664.79' TO POB LIFE | **5,081** | 0 | **Total Due** | $137.37 | $137.37 | **$274.74** | 10/04/2023 |
| | | ESTATE-CAROLYN BRAKE | 0 | 0 | **Paid** | $137.37 | $137.37 | **$274.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-25-300-001 | 54376 | | 6,794 | 0 | **Tax Due** | $183.68 | $183.68 | **$367.36** | **First Installment** |
| BRAKE FARMS LLC | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $2.76 | **$2.76** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **6,794** | 0 | **Total Due** | $183.68 | $186.44 | **$370.12** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $183.68 | $186.44 | **$370.12** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-25-300-003 | 54376 | | 3,503 | 0 | **Tax Due** | $94.71 | $94.71 | **$189.42** | **First Installment** |
| BRAKE, RONALD | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CAROLYN BRAKE | 0021 | PT NW SW- BEG NW COR, S1333.17', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5838 E BLOOMFIELD RD | 30.6800 | E1003.76', N1330.3', W1003.78' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | LIFE ESTATE-CAROLYN BRAKE | **3,503** | 0 | **Total Due** | $94.71 | $94.71 | **$189.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $94.71 | $94.71 | **$189.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-25-400-002 | 54376 | | 128,588 | 0 | **Tax Due** | $3,476.41 | $3,476.41 | **$6,952.82** | **First Installment** |
| SEIDEL, JERRY WAYNE | 5.40705 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | SEC 25 EX W1/2 W1/2 NW & EX W30 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 452.5900 | NW SW & EX SW SW & EX SE SE & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 NE NW & EX W1/2 NW NE | **128,588** | 0 | **Total Due** | $3,476.41 | $3,476.41 | **$6,952.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $3,476.41 | $3,476.41 | **$6,952.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-25-400-003 | 54376 | 1164 N HAMILTON LN | 9,234 | 0 | Tax Due | $2,097.86 | $2,097.86 | **$4,195.72** | **First Installment** |
| SEIDEL, JERRY W & LAURA E | 5.40705 | BELLE RIVE, IL 62810 | 28,717 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0011 | SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.4400 | | 43,194 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,597** | 0 | Total Due | $2,097.86 | $2,097.86 | **$4,195.72** | 09/26/2023 |
| | | | 0 | 0 | Paid | $2,097.86 | $2,097.86 | **$4,195.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-25-700-001 | 54376 | | 0 | 0 | Tax Due | $4.06 | $4.06 | **$8.12** | **First Installment** |
| COLT LLC | 5.40705 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | W1/2 NW NW (1/2 INT) COAL BELOW A | 150 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 10.0000 | DEPTH OF 300' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | Total Due | $4.06 | $4.06 | **$8.12** | 10/06/2023 |
| | | | 0 | 0 | Paid | $4.06 | $4.06 | **$8.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-100-001 | 54375 | | 1,750 | 0 | Tax Due | $55.72 | $55.72 | **$111.44** | **First Installment** |
| SCRIVNER, DAVID | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0021 | N1/4 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,750** | 0 | Total Due | $55.72 | $55.72 | **$111.44** | 11/17/2023 |
| | | | 0 | 0 | Paid | $55.72 | $55.72 | **$111.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-100-003 | 54375 | 1620 N INA LN | 0 | 0 | Tax Due | $1,596.01 | $1,596.01 | **$3,192.02** | **First Installment** |
| MILLER, H MARK & BETTY L | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5905 WALNUT GROVE RD | 0060 | BOOK PAGE 148 JUNE 22, 1868 1.85A | 2,952 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRIER MILLS, IL 62917 | 1.8500 | BEG 32 RDS N SE COR SW NW DOR | 47,175 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 70-234 | **50,127** | 0 | Total Due | $1,596.01 | $1,596.01 | **$3,192.02** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,596.01 | $1,596.01 | **$3,192.02** | Betty Miller Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-100-004 | 54375 | 1801 N INA LN | 6,745 | 0 | Tax Due | $1,069.83 | $1,069.83 | **$2,139.66** | **First Installment** |
| SCHLAG, ROBERT D & LINDA | 6.36784 | BELLE RIVE, IL 62810 | 1,010 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 193 | 0011 | S3/4 NW NW & SW NW LYG S RD | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SEBREE, KY 42455 | 36.1400 | | 35,444 | 2,274 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,875** | 0 | Total Due | $1,069.83 | $1,069.83 | **$2,139.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,069.83 | $1,069.83 | **$2,139.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-100-006 | 54375 | | 0 | 0 | Tax Due | $127.65 | $127.65 | **$255.30** | **First Installment** |
| MILLER, H MARK & BETTY L | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5905 WALNUT GROVE RD | 0060 | TR SE NW, N & E OF RD | 4,009 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRIER MILLS, IL 62917 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,009** | 0 | Total Due | $127.65 | $127.65 | **$255.30** | 11/08/2023 |
| | | | 0 | 0 | Paid | $127.65 | $127.65 | **$255.30** | Betty Miller Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-26-100-007 | 54375 | 1650 N INA LN | 0 | 0 | Tax Due | $310.66 | $310.66 | **$621.32** | **First Installment** |
| ELLIOTT, CLAUDIA A | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 1650 N INA LN | 0040 | PT NE NW- BEG 416'N SW COR, N280', | 3,508 | 0 | Pen. Due | $13.98 | $9.32 | **$23.30** | Claudia Elliott Import Payment |
| BELLE RIVE, IL 62810 | 2.9900 | E435', SE TO PT 480'E POB, W480' TO POB | 12,249 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,757** | 0 | Total Due | $324.64 | $329.98 | **$654.62** | 01/04/2024 |
| | | | 0 | 0 | Paid | $324.64 | $329.98 | **$654.62** | Claudia Elliott Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-100-008 | 54375 | | 8,335 | 0 | Tax Due | $265.38 | $265.38 | **$530.76** | **First Installment** |
| SCHLAG TRUST #101 | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PHILIP J & MARY E SCHLAG TRUSTEES | 0021 | NE NW EX BEG 416'N SW COR, N280', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1800 N INA LN | 37.0300 | E435', SE TO PT 480'E POB, W480' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **8,335** | 0 | Total Due | $265.38 | $265.38 | **$530.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $265.38 | $265.38 | **$530.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-100-009 | 54375 | 1800 N INA LN | 6,479 | 0 | Tax Due | $834.22 | $834.22 | **$1,668.44** | **First Installment** |
| SCHLAG TRUST #101 | 6.36784 | BELLE RIVE, IL 62810 | 2,315 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PHILIP J & MARY E SCHLAG TRUSTEES | 0011 | W1/2 NW LYG N OF RD EX N10 ACS & EX | 3,677 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1800 N INA LN | 33.9300 | BEG 537'N SE COR W1/2 NW, NW519', | 35,299 | 5,569 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | NE265', NE136.5', S557.5' TO POB | **47,770** | 0 | Total Due | $834.22 | $834.22 | **$1,668.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $834.22 | $834.22 | **$1,668.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-100-010 | 54375 | | 0 | 0 | Tax Due | $7.80 | $7.80 | **$15.60** | **First Installment** |
| MILLER, H MARK & BETTY L | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5905 WALNUT GROVE RD | 0060 | PT W1/2 NW- BEG 537'N & 429'NW SE | 245 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRIER MILLS, IL 62917 | 0.2500 | COR, NW90', NE265', SW239' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | Total Due | $7.80 | $7.80 | **$15.60** | 11/08/2023 |
| | | | 0 | 0 | Paid | $7.80 | $7.80 | **$15.60** | Betty Miller Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-200-001 | 54375 | | 29,596 | 0 | Tax Due | $942.32 | $942.32 | **$1,884.64** | **First Installment** |
| MILLER, MARK & BETTY LLC | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5905 WALNUT GROVE RD | 0021 | W1/2 NE & SE NW EX 4 CH | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRIER MILLS, IL 62917 | 119.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,596** | 0 | Total Due | $942.32 | $942.32 | **$1,884.64** | 09/27/2023 |
| | | | 0 | 0 | Paid | $942.32 | $942.32 | **$1,884.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-26-200-002 | 54375 | | 21,566 | 0 | Tax Due | $686.65 | $686.65 | **$1,373.30** | **First Installment** |
| CROSS, DANNY LEE TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3980 N ABBOTT LN | 0021 | E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,566** | 0 | Total Due | $686.65 | $686.65 | **$1,373.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $686.65 | $686.65 | **$1,373.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-26-300-001 | 54375 | 1420 N ABBOTT LN | 7,916 | 0 | **Tax Due** | $330.11 | $330.11 | **$660.22** | **First Installment** |
| PAGE, JONATHON AC TRUST | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 84 | 0011 | NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,368** | 0 | **Total Due** | $330.11 | $330.11 | **$660.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $330.11 | $330.11 | **$660.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-300-002 | 54375 | | 2,627 | 0 | **Tax Due** | $83.64 | $83.64 | **$167.28** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | N1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $1.25 | **$1.25** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **2,627** | 0 | **Total Due** | $83.64 | $84.89 | **$168.53** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $83.64 | $84.89 | **$168.53** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-300-003 | 54375 | | 1,426 | 0 | **Tax Due** | $45.41 | $45.41 | **$90.82** | **First Installment** |
| WHITE, MARK A & THERESA V | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 457 N INA LN | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.68 | $0.00 | **$0.68** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,426** | 0 | **Total Due** | $46.09 | $45.41 | **$91.50** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $46.09 | $45.41 | **$91.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-300-005 | 54375 | 457 N INA LN | 2,796 | 0 | **Tax Due** | $1,406.59 | $1,406.59 | **$2,813.18** | **First Installment** |
| WHITE, MARK ALAN | 6.36784 | BELLE RIVE, IL 62810 | 3,622 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 457 N INA LN | 0011 | N1/2 SE SW & 11AC TRIA 777.6' N SW | 2,452 | 0 | **Pen. Due** | $21.10 | $0.00 | **$21.10** | Online Payment |
| BELLE RIVE, IL 62810 | 26.4700 | COR SW SE | 41,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,178** | 0 | **Total Due** | $1,427.69 | $1,406.59 | **$2,834.28** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $1,427.69 | $1,406.59 | **$2,834.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-300-006 | 54375 | | 3,829 | 0 | **Tax Due** | $121.91 | $121.91 | **$243.82** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $1.83 | **$1.83** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 20.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **3,829** | 0 | **Total Due** | $121.91 | $123.74 | **$245.65** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $121.91 | $123.74 | **$245.65** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-300-007 | 54375 | 1555 N INA LN | 0 | 0 | **Tax Due** | $537.42 | $537.42 | **$1,074.84** | **First Installment** |
| PARKHILL, DEBBIE | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1555 N INA LN | 0040 | W1/3 FOLL DESC TR- SE NW & NE SW | 8,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 12.0000 | LYG SW OF RD | 13,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,879** | 0 | **Total Due** | $537.42 | $537.42 | **$1,074.84** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $537.42 | $537.42 | **$1,074.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-26-300-008 | 54375 | 1355 N INA LN | 0 | 0 | **Tax Due** | $285.70 | $285.70 | **$571.40** | **First Installment** |
| WILSON, DOROTHY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11301 E BONNIE RD | 0040 | SE NW & NE SW LYG SW OF RD EX W1/3 & EX E1/3 | 8,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 12.0000 | | 53 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,973** | 0 | **Total Due** | $285.70 | $285.70 | **$571.40** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $285.70 | $285.70 | **$571.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-300-009 | 54375 | 1303 & 1409 N INA LN | 0 | 0 | **Tax Due** | $174.07 | $174.07 | **$348.14** | **First Installment** |
| SMITH, SANDY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1303 N INA LN | 0040 | E1/3 FOLL DESC TR- SE NW & NE SW LYG SW OF RD | 8,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 12.0000 | | 2,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,467** | 0 | **Total Due** | $174.07 | $174.07 | **$348.14** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $174.07 | $174.07 | **$348.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-400-001 | 54375 | | 18,170 | 0 | **Tax Due** | $578.52 | $578.52 | **$1,157.04** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | LOT 1 PT SW SE & NW SE EX SW COR | 0 | 0 | **Pen. Due** | $0.00 | $8.68 | **$8.68** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 73.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **18,170** | 0 | **Total Due** | $578.52 | $587.20 | **$1,165.72** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $578.52 | $587.20 | **$1,165.72** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-400-002 | 54375 | | 13,503 | 0 | **Tax Due** | $429.93 | $429.93 | **$859.86** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $6.45 | **$6.45** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 76.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **13,503** | 0 | **Total Due** | $429.93 | $436.38 | **$866.31** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $429.93 | $436.38 | **$866.31** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-400-003 | 54375 | | 214 | 0 | **Tax Due** | $6.82 | $6.82 | **$13.64** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | LOT 2 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.10 | **$0.10** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **214** | 0 | **Total Due** | $6.82 | $6.92 | **$13.74** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $6.82 | $6.92 | **$13.74** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-400-004 | 54375 | | 158 | 0 | **Tax Due** | $5.03 | $5.03 | **$10.06** | **First Installment** |
| BLADES, CHARLES P & TOMOTHY D | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 505 N 5TH ST | 0021 | LOT 2 PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **158** | 0 | **Total Due** | $5.03 | $5.03 | **$10.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5.03 | $5.03 | **$10.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-26-400-005 | 54375 | | 487 | 0 | **Tax Due** | $15.51 | $15.51 | **$31.02** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | SE COR E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.23 | **$0.23** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 2.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **487** | 0 | **Total Due** | $15.51 | $15.74 | **$31.25** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $15.51 | $15.74 | **$31.25** | BRAKE FARMS LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | TR SW SE SE DOR 98-41-30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-700-002 | 54375 | | 0 | 0 | **Tax Due** | $4.78 | $4.78 | **$9.56** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NW NE (1/4 INT) COAL BELOW A DEPTH | 150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 10.0000 | OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | **Total Due** | $4.78 | $4.78 | **$9.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $4.78 | $4.78 | **$9.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-26-700-003 | 54375 | | 0 | 0 | **Tax Due** | $33.43 | $33.43 | **$66.86** | **First Installment** |
| WOR LAND 4 LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O HAMILTON COUNTY COAL LLC | 7100 | SW NW & S3/4 NW NW | 1,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18033 COUNTY RD 500E | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **1,050** | 0 | **Total Due** | $33.43 | $33.43 | **$66.86** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $33.43 | $33.43 | **$66.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-100-002 | 54375 | | 914 | 0 | **Tax Due** | $29.10 | $29.10 | **$58.20** | **First Installment** |
| ZIMMERMAN, GERALD H & CYNTHIA F | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 220 GRAVEL HILL RD | 0021 | N1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWMANSTOWN, PA 17073 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **914** | 0 | **Total Due** | $29.10 | $29.10 | **$58.20** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $29.10 | $29.10 | **$58.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-100-003 | 54375 | | 810 | 0 | **Tax Due** | $25.79 | $25.79 | **$51.58** | **First Installment** |
| ZIMMERMAN, GERALD H & CYNTHIA F | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 220 GRAVEL HILL RD | 0021 | S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWMANSTOWN, PA 17073 | 20.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **810** | 0 | **Total Due** | $25.79 | $25.79 | **$51.58** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $25.79 | $25.79 | **$51.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-27-100-004 | 54375 | 21251 E INA RD | 952 | 0 | **Tax Due** | $162.83 | $162.83 | **$325.66** | **First Installment** |
| RICHARDSON, JAY | 6.36784 | BELLE RIVE, IL 62810 | 1,421 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 21251 E INA RD | 0011 | E525' N585' NW NW & W670' N585' NE NW | 2,452 | 0 | **Pen. Due** | $2.44 | $0.00 | **$2.44** | Online Payment |
| BELLE RIVE, IL 62810 | 16.0800 | | 289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,114** | 0 | **Total Due** | $165.27 | $162.83 | **$328.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $165.27 | $162.83 | **$328.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-100-006 | 54375 | | 699 | 0 | **Tax Due** | $22.26 | $22.26 | **$44.52** | **First Installment** |
| ROGERS, KATHY I LIVING TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1940 E CALLE DE CABELLOS | 0021 | PT NW NW- BEG NW COR, S585', E TO PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEMPE, AZ 85284 | 10.8900 | 525' W E LN, N585', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **699** | 0 | **Total Due** | $22.26 | $22.26 | **$44.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.26 | $22.26 | **$44.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-100-008 | 54375 | | 288 | 0 | **Tax Due** | $9.17 | $9.17 | **$18.34** | **First Installment** |
| ZIMMERMAN, GERALD H & CYNTHIA F | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 220 GRAVEL HILL RD | 0021 | N292.5' NE NW EX W670' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWMANSTOWN, PA 17073 | 4.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **288** | 0 | **Total Due** | $9.17 | $9.17 | **$18.34** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $9.17 | $9.17 | **$18.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-100-009 | 54375 | | 224 | 0 | **Tax Due** | $7.13 | $7.13 | **$14.26** | **First Installment** |
| ZIMMERMAN, GERALD H & CYNTHIA F | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 220 GRAVEL HILL RD | 0021 | S292.5' N585' NE NW EX W670' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWMANSTOWN, PA 17073 | 4.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **224** | 0 | **Total Due** | $7.13 | $7.13 | **$14.26** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $7.13 | $7.13 | **$14.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-100-010 | 54375 | | 1,002 | 0 | **Tax Due** | $31.91 | $31.91 | **$63.82** | **First Installment** |
| ZIMMERMAN, GERALD H & CYNTHIA F | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 220 GRAVEL HILL RD | 0021 | NE NW EX N585' & EX S75' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWMANSTOWN, PA 17073 | 20.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,002** | 0 | **Total Due** | $31.91 | $31.91 | **$63.82** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $31.91 | $31.91 | **$63.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-100-011 | 54375 | | 1,361 | 0 | **Tax Due** | $43.34 | $43.34 | **$86.68** | **First Installment** |
| RICHARDSON, JAY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 21251 E INA RD | 0021 | NW NW EX N585' | 0 | 0 | **Pen. Due** | $0.65 | $0.00 | **$0.65** | Online Payment |
| BELLE RIVE, IL 62810 | 22.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,361** | 0 | **Total Due** | $43.99 | $43.34 | **$87.33** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $43.99 | $43.34 | **$87.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-27-100-012 | 54375 | | 140 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZIMMERMAN, GERALD H & CYNTHIA F | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 220 GRAVEL HILL RD | 0021 | S75' NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEWMANSTOWN, PA 17073 | 2.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **140** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-200-001 | 54375 | | 5,165 | 0 | **Tax Due** | $164.45 | $164.45 | **$328.90** | **First Installment** |
| CROSS, TERRY H FARM PROPERTY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 810 A WIND RIVERS DR | 0021 | NE NE EX SE PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRAFTON, IL 62037 | 32.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,165** | 0 | **Total Due** | $164.45 | $164.45 | **$328.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $164.45 | $164.45 | **$328.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-200-003 | 54375 | | 5,921 | 0 | **Tax Due** | $188.52 | $188.52 | **$377.04** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $2.83 | **$2.83** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **5,921** | 0 | **Total Due** | $188.52 | $191.35 | **$379.87** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $188.52 | $191.35 | **$379.87** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-200-006 | 54375 | 1906 N INA LN | 956 | 0 | **Tax Due** | $494.24 | $494.24 | **$988.48** | **First Installment** |
| OWENS, HAYLEY WEBB | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % CHASTITY & WILLIAM A & LILIA E ALEWEL | 0011 | 8AC TR IN NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| 1906 N INA LN | 8.0900 | | 18,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **21,523** | 0 | **Total Due** | $494.24 | $494.24 | **$988.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $494.24 | $494.24 | **$988.48** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-300-001 | 54375 | | 55,422 | 0 | **Tax Due** | $1,764.59 | $1,764.59 | **$3,529.18** | **First Installment** |
| WEBB, CYRUS R & B MARLENE TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 506 W REED ST | 0021 | SE NW & W1/2 NE W OF RR & NW SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cyrus Webb Import Payment |
| BENTON, IL 62812-1143 | 228.2300 | S1/2 SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,422** | 0 | **Total Due** | $1,764.59 | $1,764.59 | **$3,529.18** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,764.59 | $1,764.59 | **$3,529.18** | Cyrus Webb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-300-003 | 54375 | | 7,608 | 0 | **Tax Due** | $242.24 | $242.24 | **$484.48** | **First Installment** |
| PAGE, KENNETH G JR & PATRICIA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 63 | 0021 | W3/4 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,608** | 0 | **Total Due** | $242.24 | $242.24 | **$484.48** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $242.24 | $242.24 | **$484.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-27-300-004 | 54375 | | 2,410 | 0 | **Tax Due** | $76.73 | $76.73 | **$153.46** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | E1/4 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $1.15 | **$1.15** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **2,410** | 0 | **Total Due** | $76.73 | $77.88 | **$154.61** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $76.73 | $77.88 | **$154.61** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-400-001 | 54375 | | 2,823 | 0 | **Tax Due** | $89.88 | $89.88 | **$179.76** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | NW SE LYG W OF RR EX W 10ACS | 0 | 0 | **Pen. Due** | $0.00 | $1.35 | **$1.35** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 19.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **2,823** | 0 | **Total Due** | $89.88 | $91.23 | **$181.11** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $89.88 | $91.23 | **$181.11** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-400-002 | 54375 | 21736 E FINLAND RD | 4,412 | 0 | **Tax Due** | $594.79 | $594.79 | **$1,189.58** | **First Installment** |
| WHITE, MARK A & THERESA V | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 457 N INA LN | 0011 | W 10AC PT N1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 11,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,681** | 0 | **Total Due** | $594.79 | $594.79 | **$1,189.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $594.79 | $594.79 | **$1,189.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-400-003 | 54375 | 1415 N ABBOTT LN | 4,668 | 0 | **Tax Due** | $515.61 | $515.61 | **$1,031.22** | **First Installment** |
| PAGE, JONATHAN AC & ADA TRUST | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1415 N ABBOTT LN | 0011 | PT N1/2 SE EX W 10AC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 26.9000 | | 34,309 | 14,235 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,429** | 0 | **Total Due** | $515.61 | $515.61 | **$1,031.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $515.61 | $515.61 | **$1,031.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-400-004 | 54375 | | 944 | 0 | **Tax Due** | $30.06 | $30.06 | **$60.12** | **First Installment** |
| PAGE, KENNETH G JR & PATRICIA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 63 | 0021 | SW SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **944** | 0 | **Total Due** | $30.06 | $30.06 | **$60.12** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $30.06 | $30.06 | **$60.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-400-005 | 54375 | | 6,017 | 0 | **Tax Due** | $191.58 | $191.58 | **$383.16** | **First Installment** |
| WHITE, MARK A & THERESA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 457 N INA LN | 0021 | PT SW SE & RR | 0 | 0 | **Pen. Due** | $2.87 | $0.00 | **$2.87** | Online Payment |
| BELLE RIVE, IL 62810 | 26.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,017** | 0 | **Total Due** | $194.45 | $191.58 | **$386.03** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $194.45 | $191.58 | **$386.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-27-400-006 | 54375 | | 9,843 | 0 | **Tax Due** | $313.40 | $313.40 | **$626.80** | **First Installment** |
| WEBB, CYRUS R & B MARLENE TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 506 W REED ST | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cyrus Webb Import Payment |
| BENTON, IL 62812-1143 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,843** | 0 | **Total Due** | $313.40 | $313.40 | **$626.80** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $313.40 | $313.40 | **$626.80** | Cyrus Webb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-400-007 | 54375 | | 396 | 0 | **Tax Due** | $12.61 | $12.61 | **$25.22** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | W10 ACS NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.19 | **$0.19** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **396** | 0 | **Total Due** | $12.61 | $12.80 | **$25.41** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $12.61 | $12.80 | **$25.41** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | S1/2 SW NW & SE NW & E1/2 SE SW 1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 115.0000 | INT N1/2 SW NW DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-27-700-002 | 54375 | | 0 | 0 | **Tax Due** | $7.96 | $7.96 | **$15.92** | **First Installment** |
| COLT LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE NW (5/12 INT) COAL BELOW A | 250 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 16.6700 | DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **250** | 0 | **Total Due** | $7.96 | $7.96 | **$15.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $7.96 | $7.96 | **$15.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-100-001 | 54375 | | 15,730 | 0 | **Tax Due** | $500.83 | $500.83 | **$1,001.66** | **First Installment** |
| KIEFER, DWIGHT & MARIAN | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0021 | NW NW & N1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 63.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,730** | 0 | **Total Due** | $500.83 | $500.83 | **$1,001.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $500.83 | $500.83 | **$1,001.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-100-002 | 54375 | | 5,295 | 0 | **Tax Due** | $168.59 | $168.59 | **$337.18** | **First Installment** |
| EL BAYADI, DONNA JOYCE DECLAR OF | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4584 YOUNG RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SYRACUSE, NY 13215-8752 | | | **5,295** | 0 | **Total Due** | $168.59 | $168.59 | **$337.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $168.59 | $168.59 | **$337.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-28-100-004 | 54375 | | 9,138 | 0 | **Tax Due** | $290.95 | $290.95 | **$581.90** | **First Installment** |
| SCHLAG, DANIEL R & SHARON L | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0021 | W1/2 E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,138** | 0 | **Total Due** | $290.95 | $290.95 | **$581.90** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $290.95 | $290.95 | **$581.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-100-005 | 54375 | 1679 N ITALY LN | 9,759 | 0 | **Tax Due** | $1,387.59 | $1,387.59 | **$2,775.18** | **First Installment** |
| COOK, JOHN | 6.36784 | BELLE RIVE, IL 62810 | 418 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1679 N ITALY LN | 0011 | E1/2 E1/2 NW | 4,902 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 40.5000 | | 39,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,581** | 0 | **Total Due** | $1,387.59 | $1,387.59 | **$2,775.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,387.59 | $1,387.59 | **$2,775.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-200-001 | 54375 | 1768 N ITALY LN | 4,169 | 0 | **Tax Due** | $640.77 | $640.77 | **$1,281.54** | **First Installment** |
| COOK, JOHN A | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 1679 N ITALY LN | 0011 | NW NE | 2,452 | 0 | **Pen. Due** | $28.83 | $19.22 | **$48.05** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 13,504 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **20,125** | 0 | **Total Due** | $669.60 | $669.99 | **$1,339.59** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $669.60 | $669.99 | **$1,339.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-200-002 | 54375 | | 9,485 | 0 | **Tax Due** | $302.00 | $302.00 | **$604.00** | **First Installment** |
| IRVIN, RICHARD H | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2591 N DENMARK LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 42.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,485** | 0 | **Total Due** | $302.00 | $302.00 | **$604.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $302.00 | $302.00 | **$604.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-200-004 | 54375 | 1546 N ITALY LN | 0 | 0 | **Tax Due** | $1,367.02 | $1,367.02 | **$2,734.04** | **First Installment** |
| CAPPS, GALE W & ANGELA M | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1546 N ITALY LN | 0040 | N530' S570' W329' SW NE | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.0000 | | 44,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,935** | 0 | **Total Due** | $1,367.02 | $1,367.02 | **$2,734.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,367.02 | $1,367.02 | **$2,734.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-200-005 | 54375 | | 22,816 | 0 | **Tax Due** | $726.45 | $726.45 | **$1,452.90** | **First Installment** |
| BRUBAKER, AMOS | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1029 N LOG CABIN LN | 0021 | S1/2 NE EX N530' S570' W329' & N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 97.1800 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,816** | 0 | **Total Due** | $726.45 | $726.45 | **$1,452.90** | 11/27/2023 |
| **Notes** 11/16/23 - DK retd Ck No. 5394 in the amt of $2356.53; written portion was incorrect | | | 0 | 0 | **Paid** | $726.45 | $726.45 | **$1,452.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-28-300-001 | 54375 | | 5,357 | 0 | **Tax Due** | $170.57 | $170.57 | **$341.14** | **First Installment** |
| DENHAM, HARRY F & LOVELL TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1341 N IRELAND LN | 0021 | 20AC W SD NW SW N PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,357** | 0 | **Total Due** | $170.57 | $170.57 | **$341.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $170.57 | $170.57 | **$341.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-300-002 | 54375 | | 3,862 | 0 | **Tax Due** | $122.97 | $122.97 | **$245.94** | **First Installment** |
| KIEFER, DWIGHT E & MARIAN E | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0021 | 15AC E SD NW SW N PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,862** | 0 | **Total Due** | $122.97 | $122.97 | **$245.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $122.97 | $122.97 | **$245.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-300-003 | 54375 | 19754 E PORTUGAL RD | 20,702 | 0 | **Tax Due** | $659.14 | $659.14 | **$1,318.28** | **First Installment** |
| DAGG, TERRY G & KATHY S | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19754 E PORTUGAL RD | 0021 | NE SW & S 45ACS W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 90.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,702** | 0 | **Total Due** | $659.14 | $659.14 | **$1,318.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $659.14 | $659.14 | **$1,318.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-300-004 | 54375 | | 10,344 | 0 | **Tax Due** | $329.35 | $329.35 | **$658.70** | **First Installment** |
| SCRIVNER, DAVID R & LINDA P | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,344** | 0 | **Total Due** | $329.35 | $329.35 | **$658.70** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $329.35 | $329.35 | **$658.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-400-002 | 54375 | | 4,642 | 0 | **Tax Due** | $147.80 | $147.80 | **$295.60** | **First Installment** |
| MCKAY, DONALD FAMILY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 855 N IRELAND LN | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,642** | 0 | **Total Due** | $147.80 | $147.80 | **$295.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $147.80 | $147.80 | **$295.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-400-003 | 54375 | | 1,236 | 0 | **Tax Due** | $39.36 | $39.36 | **$78.72** | **First Installment** |
| HALIKAS, JAMES & CHRISTOFIDIS, C | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17319 QUEEN MARY LANE | 0021 | N3/4 S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TINSLEY PARK, IL 60477 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,236** | 0 | **Total Due** | $39.36 | $39.36 | **$78.72** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $39.36 | $39.36 | **$78.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-28-400-004 | 54375 | | 196 | 0 | **Tax Due** | $6.24 | $6.24 | **$12.48** | **First Installment** |
| CHRISTOFIDIS, CRAIG | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 2935 CHEVY CHASE LN | 0021 | S1/4 S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | craig christofidis Import Payment |
| NAPERVILLE, IL 60564-6021 | 5.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **196** | 0 | **Total Due** | $6.24 | $6.24 | **$12.48** | 11/15/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $6.24 | $6.24 | **$12.48** | craig christofidis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-400-005 | 54375 | | 16,587 | 0 | **Tax Due** | $528.12 | $528.12 | **$1,056.24** | **First Installment** |
| WEBB, CYRUS R & B MARLENE TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 506 W REED ST | 0021 | S3/4 E1/2 SE LEFE ESTATE: CYRUS R & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cyrus Webb Import Payment |
| BENTON, IL 62812-1143 | 61.1500 | B MARLENE WEBB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,587** | 0 | **Total Due** | $528.12 | $528.12 | **$1,056.24** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $528.12 | $528.12 | **$1,056.24** | Cyrus Webb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-400-006 | 54375 | 1428 N ITALY LN | 1,703 | 0 | **Tax Due** | $477.85 | $477.85 | **$955.70** | **First Installment** |
| MAYS, HESTON & KATERINA | 6.36784 | BELLE RIVE, IL 62810 | 1,109 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1428 N ITALY LN | 0011 | N1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 20.2300 | | 15,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,008** | 0 | **Total Due** | $477.85 | $477.85 | **$955.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $477.85 | $477.85 | **$955.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-400-007 | 54375 | | 2,903 | 0 | **Tax Due** | $92.43 | $92.43 | **$184.86** | **First Installment** |
| SCHLAG, DANIEL R & SHARON L | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23618 E DAHLGREN RD | 0021 | S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,903** | 0 | **Total Due** | $92.43 | $92.43 | **$184.86** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $92.43 | $92.43 | **$184.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TENNESSEE VALLEY AUTHORITY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REALTY ASSET SERVICES | 7100 | ALL COAL-W20 AC N35 AC NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1101 MARKET ST CST | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHATTANOOGA, TN 37402 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-28-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | SE SW & NW & S1/2 NE & N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 355.4200 | 23/32 INT SW SE DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-29-100-001 | 54375 | | 15,968 | 0 | **Tax Due** | $1,483.93 | $1,483.93 | **$2,967.86** | **First Installment** |
| KIEFER, DWIGHT E & MARIAN E | 6.36784 | | 6,792 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0011 | NW NW & SW NW & .55AC SW COR NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 85.4200 | NW | 21,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,607** | 0 | **Total Due** | $1,483.93 | $1,483.93 | **$2,967.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,483.93 | $1,483.93 | **$2,967.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-100-002 | 54375 | | 10,093 | 0 | **Tax Due** | $321.36 | $321.36 | **$642.72** | **First Installment** |
| KIEFER, DWIGHT E & MARIAN E | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19324 E INA RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,093** | 0 | **Total Due** | $321.36 | $321.36 | **$642.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $321.36 | $321.36 | **$642.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-200-001 | 54375 | 19427 E INA RD | 26,648 | 0 | **Tax Due** | $2,878.27 | $2,878.27 | **$5,756.54** | **First Installment** |
| KIEFER, KYLE | 6.36784 | BELLE RIVE, IL 62810 | 15,032 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19427 E INA RD | 0011 | NE NW EX .55AC SW COR & N1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 120.2700 | | 52,268 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,400** | 0 | **Total Due** | $2,878.27 | $2,878.27 | **$5,756.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,878.27 | $2,878.27 | **$5,756.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-200-002 | 54375 | | 21,527 | 0 | **Tax Due** | $685.40 | $685.40 | **$1,370.80** | **First Installment** |
| EL BAYADI, DONNA JOYCE DECLAR OF | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0021 | S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4584 YOUNG RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SYRACUSE, NY 13215-8752 | | | **21,527** | 0 | **Total Due** | $685.40 | $685.40 | **$1,370.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $685.40 | $685.40 | **$1,370.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-300-001 | 54375 | | 9,704 | 0 | **Tax Due** | $308.97 | $308.97 | **$617.94** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,704** | 0 | **Total Due** | $308.97 | $308.97 | **$617.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $308.97 | $308.97 | **$617.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-300-003 | 54375 | | 5,163 | 0 | **Tax Due** | $164.39 | $164.39 | **$328.78** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | W1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,163** | 0 | **Total Due** | $164.39 | $164.39 | **$328.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $164.39 | $164.39 | **$328.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-29-300-004 | 54375 | | 5,036 | 0 | **Tax Due** | $160.34 | $160.34 | **$320.68** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,036** | 0 | **Total Due** | $160.34 | $160.34 | **$320.68** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $160.34 | $160.34 | **$320.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-300-005 | 54375 | | 20,453 | 0 | **Tax Due** | $651.21 | $651.21 | **$1,302.42** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,453** | 0 | **Total Due** | $651.21 | $651.21 | **$1,302.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $651.21 | $651.21 | **$1,302.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-400-003 | 54375 | | 11,141 | 0 | **Tax Due** | $354.72 | $354.72 | **$709.44** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,141** | 0 | **Total Due** | $354.72 | $354.72 | **$709.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $354.72 | $354.72 | **$709.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-400-004 | 54375 | 19754 E PORTUGAL RD | 9,483 | 0 | **Tax Due** | $2,548.38 | $2,548.38 | **$5,096.76** | **First Installment** |
| DAGG, KATHY S & TERRY G | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19754 E PORTUGAL RD | 0011 | SW SE & SW SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 50.1700 | | 74,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,039** | 0 | **Total Due** | $2,548.38 | $2,548.38 | **$5,096.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,548.38 | $2,548.38 | **$5,096.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-400-005 | 54375 | 1341 N IRELAND LN | 17,240 | 0 | **Tax Due** | $1,090.46 | $1,090.46 | **$2,180.92** | **First Installment** |
| DENHAM, HARRY F & LOVELL TRUST | 6.36784 | BELLE RIVE, IL 62810 | 4,989 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1341 N IRELAND LN | 0011 | E1/2 SE EX SW SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 70.4300 | | 15,568 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,249** | 0 | **Total Due** | $1,090.46 | $1,090.46 | **$2,180.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,090.46 | $1,090.46 | **$2,180.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-29-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | W1/2 NE & NW SE 1/2 INT E1/2 SE & SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 580.0000 | SE DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-30-100-001 | 54375 | | 3,579 | 0 | Tax Due | $113.95 | $113.95 | **$227.90** | **First Installment** |
| JOHNSTON, BRUCE & SHIRLEY | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 66 | 0021 | N1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $1.71 | **$1.71** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,579** | 0 | Total Due | $113.95 | $115.66 | **$229.61** | 12/05/2023 |
| | | | 0 | 0 | Paid | $113.95 | $115.66 | **$229.61** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-30-100-002 | 54379 | 1840 N LOG CABIN LN | 0 | 0 | Tax Due | $562.36 | $562.36 | **$1,124.72** | **First Installment** |
| NEAL, MICHAEL K TRUST | 6.75135 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1840 N LOG CABIN LN | 0040 | 1AC NW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | | 38,966 | 13,759 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,418** | 0 | Total Due | $562.36 | $562.36 | **$1,124.72** | 10/10/2023 |
| | | | 0 | 0 | Paid | $562.36 | $562.36 | **$1,124.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-30-100-003 | 54375 | | 3,865 | 0 | Tax Due | $168.43 | $168.43 | **$336.86** | **First Installment** |
| NEAL, MICHAEL K TRUST | 6.36784 | | 1,425 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1840 N LOG CABIN LN | 0011 | S1/2 NW NW EX 1AC SQ NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,290** | 0 | Total Due | $168.43 | $168.43 | **$336.86** | 10/10/2023 |
| | | | 0 | 0 | Paid | $168.43 | $168.43 | **$336.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-30-100-004 | 54375 | | 9,400 | 0 | Tax Due | $299.29 | $299.29 | **$598.58** | **First Installment** |
| BRUBAKER, NATHAN L & CHRISTEL | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,400** | 0 | Total Due | $299.29 | $299.29 | **$598.58** | 11/20/2023 |
| | | | 0 | 0 | Paid | $299.29 | $299.29 | **$598.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-30-200-007 | 54375 | 18475 E INA RD | 34,263 | 0 | Tax Due | $2,245.24 | $2,245.24 | **$4,490.48** | **First Installment Sold at Tax Sale** |
| MAST, ANDY A & JUDITH J | 6.36784 | INA, IL 62846 | 12,157 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 18520 COUNTY ROAD 90 | 0011 | E1/2 NW & W1/2 NE & S1/2 SE NE | 2,452 | 0 | Pen. Due | $134.71 | $101.04 | **$235.75** | RAVEN SECURITIES, INC |
| WHEATLAND, MO 65779 | 178.2300 | | 21,646 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **70,518** | 0 | Total Due | $2,379.95 | $2,420.28 | **$4,800.23** | 01/17/2024 |
| | | | 0 | 0 | Paid | $2,379.95 | $2,420.28 | **$4,800.23** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** Customer did not receive a bill. Mailed a copy 08/19/2020 - RCW ** JOAN 10/26/2020 RETURNING CK#1318 FOR $1933.38 DATED 10-22-20 FOR 2019 REAL ESTATE. FIRST INSTALLMENT HAS A LATE FEE OF $58.00 DUE. LATE FEES CHANGE MONTHLY. PLEASE SUBMIT $1991.38 UPON
9/28/23 - 2022 tax bill retd - undeliverable - unable to forward
12/12/23 ANGIE FR. RETURNED UNABLE TO FORWARD
12/19/23 - 2022 Friendly Reminder rett - moved, left no address - unable to forward - return to sender

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## Township: Moores Prairie

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-30-200-008 | 54375 | | 14,813 | 0 | **Tax Due** | $471.64 | $471.64 | **$943.28** | **First Installment** |
| BRUBAKER, NATHAN & CHRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 1384 N LOG CABIN LN | 0021 | NE NE & N1/2 SE NE | 0 | 0 | **Pen. Due** | $14.15 | $7.07 | **$21.22** | IVR BRUBAKER NATHAN & CHRISTEL |
| INA, IL 62846 | 61.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,813** | 0 | **Total Due** | $485.79 | $478.71 | **$964.50** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $485.79 | $478.71 | **$964.50** | IVR BRUBAKER NATHAN & CHRISTEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 RE TAXES RETURNED.. DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** Angela 10/21/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - OTHER ** Angela 10/21/2021 C

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16-30-300-001 | 54375 | 1384 N LOG CABIN LN | 18,461 | 0 | **Tax Due** | $3,379.13 | $3,379.13 | **$6,758.26** | **First Installment** |
| BRUBAKER, NATHAN L & CHRISTEL | 6.36784 | INA, IL 62846 | 32,323 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0011 | N1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 84.0900 | | 58,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **112,131** | 0 | **Total Due** | $3,379.13 | $3,379.13 | **$6,758.26** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $3,379.13 | $3,379.13 | **$6,758.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-300-003 | 54375 | | 2,452 | 0 | **Tax Due** | $78.07 | $78.07 | **$156.14** | **First Installment** |
| BRUBAKER, NATHAN & CHRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0021 | SE SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $78.07 | $78.07 | **$156.14** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $78.07 | $78.07 | **$156.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-300-004 | 54375 | 1106 N LOG CABIN LN | 6,876 | 0 | **Tax Due** | $2,566.82 | $2,566.82 | **$5,133.64** | **First Installment** |
| BRUBAKER, NATHAN & CHRISTEL | 6.36784 | INA, IL 62846 | 60,861 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384N LOG CABIN LN | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 41.9700 | | 10,429 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,618** | 0 | **Total Due** | $2,566.82 | $2,566.82 | **$5,133.64** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,566.82 | $2,566.82 | **$5,133.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-300-005 | 54375 | | 5,595 | 0 | **Tax Due** | $178.14 | $178.14 | **$356.28** | **First Installment** |
| BRUBAKER, NATHAN & CHRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0021 | SE SW EX SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,595** | 0 | **Total Due** | $178.14 | $178.14 | **$356.28** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $178.14 | $178.14 | **$356.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-30-400-001 | 54375 | | 6,098 | 0 | **Tax Due** | $194.16 | $194.16 | **$388.32** | **First Installment** |
| BRUBAKER, NATHAN L & CHRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0021 | LOT 1 N528' SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 32.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,098** | 0 | **Total Due** | $194.16 | $194.16 | **$388.32** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $194.16 | $194.16 | **$388.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-400-002 | 54375 | | 5,914 | 0 | **Tax Due** | $188.30 | $188.30 | **$376.60** | **First Installment** |
| BRUBAKER, NATHAN L & CHRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0021 | BEG 528' S NE COR SE 528' N&S X 2640' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 32.0000 | E & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,914** | 0 | **Total Due** | $188.30 | $188.30 | **$376.60** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $188.30 | $188.30 | **$376.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-400-004 | 54375 | | 11,089 | 0 | **Tax Due** | $353.07 | $353.07 | **$706.14** | **First Installment** |
| WACHTEL, MICHAEL G & MARY A TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4923 KLEIN RD | 0021 | S1056' SE EX E537' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SMITHTON, IL 62285 | 49.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,089** | 0 | **Total Due** | $353.07 | $353.07 | **$706.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $353.07 | $353.07 | **$706.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-400-005 | 54375 | 1077 N WESSEX LN | 465 | 0 | **Tax Due** | $656.34 | $656.34 | **$1,312.68** | **First Installment** |
| FLETCHER, JAMES E | 6.36784 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1077 N WESSEX LN | 0011 | E582' S64 ACS SE | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 16.7300 | | 51,048 | 6,150 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,414** | 0 | **Total Due** | $656.34 | $656.34 | **$1,312.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $656.34 | $656.34 | **$1,312.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-400-006 | 54375 | | 5,742 | 0 | **Tax Due** | $182.82 | $182.82 | **$365.64** | **First Installment** |
| BRUBAKER, NATHAN & CHRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0021 | PT SE- BEG 1584' SW & 585'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 25.7600 | W2115.3', NE528', E2136.24', SW52812' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,742** | 0 | **Total Due** | $182.82 | $182.82 | **$365.64** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $182.82 | $182.82 | **$365.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 RE TAXES RETURNED.. DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** Angela 10/21/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - OTHER ** Angela 10/21/2021 C

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-30-400-007 | 54375 | 1237 N WESSEX LN | 0 | 0 | **Tax Due** | $3,474.84 | $3,474.84 | **$6,949.68** | **First Installment** |
| MILLER, MARK & CHARLENE REVOCABLE | 6.36784 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| TRUST | 0040 | PT SE- BEG 1056'SW NE COR, SW528', | 6,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jonathan Miller Import Payment |
| 18536 E INA RD | 7.0800 | W585', NE528.12', E585' TO POB | 109,111 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **115,137** | 0 | **Total Due** | $3,474.84 | $3,474.84 | **$6,949.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,474.84 | $3,474.84 | **$6,949.68** | Jonathan Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-30-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | NE NE & N1/2 SW & SW SW & W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 348.5400 | SW, NE SE SW R/11 INT E3/4 W/12 NE & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE EX 32ACS DOR 98-41-30 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-100-001 | 54375 | | 17,958 | 0 | **Tax Due** | $571.77 | $571.77 | **$1,143.54** | **First Installment** |
| DRENNAN, JUANDOLA TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 384 N LOG CABIN LN | 0021 | NW NW & S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 123.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,958** | 0 | **Total Due** | $571.77 | $571.77 | **$1,143.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $571.77 | $571.77 | **$1,143.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-200-001 | 54375 | | 23,776 | 0 | **Tax Due** | $757.01 | $757.01 | **$1,514.02** | **First Installment** |
| BRUBAKER, AMOS L & NATHAN L | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1029 N LOG CABIN LN | 0021 | W1/2 NE & NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 120.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,776** | 0 | **Total Due** | $757.01 | $757.01 | **$1,514.02** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $757.01 | $757.01 | **$1,514.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-200-002 | 54375 | | 16,373 | 0 | **Tax Due** | $585.24 | $585.24 | **$1,170.48** | **First Installment** |
| BRUBAKER, AMOS & THERESA | 6.36784 | | 2,008 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1029 N LOG CABIN LN | 0011 | E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,381** | 0 | **Total Due** | $585.24 | $585.24 | **$1,170.48** | 11/27/2023 |
| **Notes** 11/16/23 - DK retd Ck No. 5394 in the amt of $2356.53; written portion was incorrect | | | 0 | 0 | **Paid** | $585.24 | $585.24 | **$1,170.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-300-001 | 54375 | 384 N LOG CABIN LN | 40,116 | 0 | **Tax Due** | $1,876.22 | $1,876.22 | **$3,752.44** | **First Installment** |
| DRENNAN, JUANDOLA TRUST | 6.36784 | INA, IL 62846 | 2,326 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| KENNETH W DRENNAN | 0011 | SW & W1/2 SE EX E1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 384 N LOG CABIN LN | 224.5700 | | 28,429 | 3,395 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **73,323** | 0 | **Total Due** | $1,876.22 | $1,876.22 | **$3,752.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,876.22 | $1,876.22 | **$3,752.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-31-400-002 | 54375 | | 4,390 | 0 | **Tax Due** | $139.78 | $139.78 | **$279.56** | **First Installment** |
| TUCKER, CYNTHIA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| PO BOX 13 | 0021 | E1/2 SW SE | 0 | 0 | **Pen. Due** | $2.10 | $0.00 | **$2.10** | Cynthia Tucker Import Payment |
| ODIN, IL 62870-0013 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,390** | 0 | **Total Due** | $141.88 | $139.78 | **$281.66** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $141.88 | $139.78 | **$281.66** | Cynthia Tucker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-400-004 | 54377 | 327 N WESSEX LN | 7,775 | 0 | **Tax Due** | $1,084.94 | $1,084.94 | **$2,169.88** | **First Installment** |
| KASH, MICHAEL D | 7.09388 | INA, IL 62846 | 3,325 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0011 | NE SE EX PT LYG FOLL DESC TR- BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 33.1900 | SW COR E1/2 SE, N1755', E690', S1755', W690' TO POB | 23,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,588** | 0 | **Total Due** | $1,084.94 | $1,084.94 | **$2,169.88** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,084.94 | $1,084.94 | **$2,169.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-400-005 | 54377 | | 389 | 0 | **Tax Due** | $13.80 | $13.80 | **$27.60** | **First Installment** |
| SINK, BARRY F | 7.09388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10964 LINCOLN RD | 0021 | PT FOLL DESC TR LYG NE SE- BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 7.0700 | COR E1@ SE, N1755', E690', S1755', W690' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **389** | 0 | **Total Due** | $13.80 | $13.80 | **$27.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $13.80 | $13.80 | **$27.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-400-006 | 54377 | | 2,517 | 0 | **Tax Due** | $89.28 | $89.28 | **$178.56** | **First Installment** |
| SINK, BARRY F | 7.09388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10964 LINCOLN RD | 0021 | W690' SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 20.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,517** | 0 | **Total Due** | $89.28 | $89.28 | **$178.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $89.28 | $89.28 | **$178.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-400-007 | 54377 | | 5,638 | 0 | **Tax Due** | $199.98 | $199.98 | **$399.96** | **First Installment** |
| KASH, MICHAEL D | 7.09388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | SE SE EX PT LYG FOLL DESC TR- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.0900 | SW COR, N1755', E690', S1755', W690' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,638** | 0 | **Total Due** | $199.98 | $199.98 | **$399.96** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $199.98 | $199.98 | **$399.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-31-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | W1/2 EX NE NW & W1/2 SE 4/11 INT E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 410.1900 | SE & SE NE DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-32-100-001 | 54375 | | 6,004 | 0 | **Tax Due** | $191.17 | $191.17 | **$382.34** | **First Installment** |
| DROLL, RANDY & ANDREW | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | NW NW EX 11A S SD S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 29.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,004** | 0 | **Total Due** | $191.17 | $191.17 | **$382.34** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $191.17 | $191.17 | **$382.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-100-002 | 54375 | | 2,484 | 0 | **Tax Due** | $79.09 | $79.09 | **$158.18** | **First Installment** |
| SINK, DUANE E & ANNE K REVOC LIV TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 165 N ENGLAND LN | 0021 | 11A S SD S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $1.19 | **$1.19** | Online Payment |
| EWING, IL 62836-2100 | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,484** | 0 | **Total Due** | $79.09 | $80.28 | **$159.37** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $79.09 | $80.28 | **$159.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-100-003 | 54375 | | 9,770 | 0 | **Tax Due** | $311.07 | $311.07 | **$622.14** | **First Installment** |
| GIBBS, MARION R & PHYLLIS E REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16074 CAMP HOPE RD | 41.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836-1150 | | | **9,770** | 0 | **Total Due** | $311.07 | $311.07 | **$622.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $311.07 | $311.07 | **$622.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-100-004 | 54379 | 19457 E PORTUGAL RD | 10,364 | 0 | **Tax Due** | $406.67 | $406.67 | **$813.34** | **First Installment** |
| HAILE, GERALD | 6.75135 | BELLE RIVE, IL 62810 | 1,683 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 19265 E PORTUGAL RD | 0011 | NE NW & N1/2 SE NW | 4,901 | 1,384 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 60.9200 | | 2,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,431** | 0 | **Total Due** | $406.67 | $406.67 | **$813.34** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $406.67 | $406.67 | **$813.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-100-006 | 54375 | | 2,585 | 0 | **Tax Due** | $82.31 | $82.31 | **$164.62** | **First Installment** |
| GIBBS, MARION R & PHYLLIS E REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | S1/2 SE NW EX E575' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16074 CAMP HOPE RD | 11.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836-1150 | | | **2,585** | 0 | **Total Due** | $82.31 | $82.31 | **$164.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $82.31 | $82.31 | **$164.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-100-007 | 54375 | 19456 E KENT RD | 1,933 | 0 | **Tax Due** | $1,254.15 | $1,254.15 | **$2,508.30** | **First Installment** |
| KASH, MICHAEL D & PATRICIA Y | 6.36784 | BELLE RIVE, IL 62810 | 340 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19456 E KENT RD | 0011 | S664' E575' SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 9.2100 | | 40,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,390** | 0 | **Total Due** | $1,254.15 | $1,254.15 | **$2,508.30** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,254.15 | $1,254.15 | **$2,508.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-32-200-002 | 54375 | 855 N IRELAND LN | 16,613 | 0 | **Tax Due** | $1,341.61 | $1,341.61 | **$2,683.22** | **First Installment** |
| MCKAY, DONALD FAMILY TRUST | 6.36784 | BELLE RIVE, IL 62810 | 10,166 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 855 N IRELAND LN | 0011 | E1/2 NE (EX NE SE NE) | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 70.0000 | | 18,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,137** | 0 | **Total Due** | $1,341.61 | $1,341.61 | **$2,683.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,341.61 | $1,341.61 | **$2,683.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-200-003 | 54375 | | 462 | 0 | **Tax Due** | $14.71 | $14.71 | **$29.42** | **First Installment** |
| YORK, STANLEY & DIANA L TENN TEN TR # 1 | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3717 LOVELACE CROSSING RD | 0021 | NE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diana York Import Payment |
| HENNING, TN 38041 | 10.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **462** | 0 | **Total Due** | $14.71 | $14.71 | **$29.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $14.71 | $14.71 | **$29.42** | Diana York Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-200-005 | 54375 | | 41 | 0 | **Tax Due** | $159.99 | $159.99 | **$319.98** | **First Installment** |
| KASH, MICHAEL D & PATRICIA Y | 6.36784 | | 4,984 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0011 | PT W1/2 NE-BEG 504' W SE COR, N170', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.0000 | W250', S170', E250' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,025** | 0 | **Total Due** | $159.99 | $159.99 | **$319.98** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $159.99 | $159.99 | **$319.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-200-007 | 54375 | | 11,039 | 0 | **Tax Due** | $1,869.28 | $1,869.28 | **$3,738.56** | **First Installment** |
| KASH, MICHAEL D & PATRICIA Y | 6.36784 | | 25,870 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0011 | E792' W1/2 NE EX BEG 504'W SE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 47.0000 | W1/2 NE, W250', N170', E250', S170' TO | 19,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **58,710** | 0 | **Total Due** | $1,869.28 | $1,869.28 | **$3,738.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,869.28 | $1,869.28 | **$3,738.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-200-008 | 54375 | | 4,623 | 0 | **Tax Due** | $147.20 | $147.20 | **$294.40** | **First Installment** |
| GIBBS, MARION R & PHYLLIS E REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | W1/2 NE EX S874' W524' & EX E792' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16074 CAMP HOPE RD | 21.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836-1150 | | | **4,623** | 0 | **Total Due** | $147.20 | $147.20 | **$294.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $147.20 | $147.20 | **$294.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-200-009 | 54375 | | 746 | 0 | **Tax Due** | $101.38 | $101.38 | **$202.76** | **First Installment** |
| KASH, MICHAEL D | 6.36784 | | 2,438 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0011 | S874' W524' W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,184** | 0 | **Total Due** | $101.38 | $101.38 | **$202.76** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $101.38 | $101.38 | **$202.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-32-300-003 | 54375 | | 9,753 | 0 | **Tax Due** | $310.53 | $310.53 | **$621.06** | **First Installment** |
| KASH, MICHAEL D PATRICIA Y | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,753** | 0 | **Total Due** | $310.53 | $310.53 | **$621.06** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $310.53 | $310.53 | **$621.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-300-005 | 54375 | | 8,928 | 0 | **Tax Due** | $284.26 | $284.26 | **$568.52** | **First Installment** |
| WILLIS, TARA L & JOHN RYAN MD | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17186 N TOLLE LN | 0021 | SW SW EX S983' W266' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,928** | 0 | **Total Due** | $284.26 | $284.26 | **$568.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $284.26 | $284.26 | **$568.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-300-006 | 54375 | 750 N WESSEX LN | 0 | 0 | **Tax Due** | $60.66 | $60.66 | **$121.32** | **First Installment** |
| MCKAY, JERR D | 6.36784 | INA, IL 62846 | 0 | 5,275 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 750 N WESSEX LN | 0040 | N163.83' S983' W266' SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | | 4,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,180** | 0 | **Total Due** | $60.66 | $60.66 | **$121.32** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $60.66 | $60.66 | **$121.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-300-007 | 54375 | | 1,049 | 0 | **Tax Due** | $33.40 | $33.40 | **$66.80** | **First Installment** |
| KASH, MICHAEL D PATRICIA Y | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | S819.17' W266' SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,049** | 0 | **Total Due** | $33.40 | $33.40 | **$66.80** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $33.40 | $33.40 | **$66.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-300-008 | 54377 | | 10,106 | 0 | **Tax Due** | $358.46 | $358.46 | **$716.92** | **First Installment** |
| WILLIS, TARA L & JOHN RYAN MD | 7.09388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17186 N TOLLE LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,106** | 0 | **Total Due** | $358.46 | $358.46 | **$716.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $358.46 | $358.46 | **$716.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-32-300-009 | 54377 | | 8,137 | 0 | **Tax Due** | $288.62 | $288.62 | **$577.24** | **First Installment** |
| KASH, MICHAEL D & PATRICIA Y | 7.09388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,137** | 0 | **Total Due** | $288.62 | $288.62 | **$577.24** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $288.62 | $288.62 | **$577.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-32-400-001 | 54375 | 19619 E KENT RD | 18,712 | 0 | Tax Due | $1,460.59 | $1,460.59 | **$2,921.18** | **First Installment** |
| KASH, MICHAEL D & PATRICIA Y | 6.36784 | BELLE RIVE, IL 62810 | 4,115 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0011 | N1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.4400 | | 20,595 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,874** | 0 | Total Due | $1,460.59 | $1,460.59 | **$2,921.18** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,460.59 | $1,460.59 | **$2,921.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-32-400-002 | 54375 | | 10,712 | 0 | Tax Due | $341.06 | $341.06 | **$682.12** | **First Installment** |
| KASH, MICHAEL D | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,712** | 0 | Total Due | $341.06 | $341.06 | **$682.12** | 09/28/2023 |
| | | | 0 | 0 | Paid | $341.06 | $341.06 | **$682.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-32-400-003 | 54375 | | 9,598 | 0 | Tax Due | $305.60 | $305.60 | **$611.20** | **First Installment** |
| KASH, MICHAEL D | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,598** | 0 | Total Due | $305.60 | $305.60 | **$611.20** | 09/28/2023 |
| | | | 0 | 0 | Paid | $305.60 | $305.60 | **$611.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-32-700-001 | 54375 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | S11 ACS NW NW & SW NW & E1/2 NW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 380.0000 | W1/2 NE & N1/2 SE & SE SE SE, SE SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 98-41-30 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-33-100-001 | 54375 | 858 N IRELAND LN | 24,434 | 0 | Tax Due | $1,104.12 | $1,104.12 | **$2,208.24** | **First Installment** |
| MCKAY, DONALD FAMILY TRUST | 6.36784 | BELLE RIVE, IL 62810 | 316 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 855 N IRELAND LN | 0011 | W1/2 NW & NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 123.8100 | | 7,476 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,678** | 0 | Total Due | $1,104.12 | $1,104.12 | **$2,208.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,104.12 | $1,104.12 | **$2,208.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 16-33-100-002 | 54375 | | 17,657 | 0 | Tax Due | $562.19 | $562.19 | **$1,124.38** | **First Installment** |
| MCKAY, DONALD FAMILY TRUST | 6.36784 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 855 N IRELAND LN | 0021 | E1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,657** | 0 | Total Due | $562.19 | $562.19 | **$1,124.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $562.19 | $562.19 | **$1,124.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-33-200-001 | 54375 | 996 N ITALY LN | 319 | 0 | **Tax Due** | $42.92 | $42.92 | **$85.84** | **First Installment** |
| CHRISTOFIDIS, CRAIG | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 2935 CHEVY CHASE LN | 0011 | 5AC NW NE | 1,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | craig christofidis Import Payment |
| NAPERVILLE, IL 60564-6021 | 5.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,348** | 0 | **Total Due** | $42.92 | $42.92 | **$85.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $42.92 | $42.92 | **$85.84** | craig christofidis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-200-002 | 54375 | | 3,216 | 0 | **Tax Due** | $102.40 | $102.40 | **$204.80** | **First Installment** |
| WEBB, CYRUS R & B MARLENE TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 506 W REED ST | 0021 | N1/2 NW NE EX N 5AC LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cyrus Webb Import Payment |
| BENTON, IL 62812-1143 | 15.0900 | CYRUS R & B MARLENE WEBB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,216** | 0 | **Total Due** | $102.40 | $102.40 | **$204.80** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $102.40 | $102.40 | **$204.80** | Cyrus Webb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-200-003 | 54375 | 800 N ITALY LN | 3,581 | 0 | **Tax Due** | $632.52 | $632.52 | **$1,265.04** | **First Installment** |
| HALLIGAN, GARY L & MIRIAM I | 6.36784 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 N ITALY LN | 0011 | S1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 13,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,866** | 0 | **Total Due** | $632.52 | $632.52 | **$1,265.04** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $632.52 | $632.52 | **$1,265.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-200-004 | 54375 | | 11,324 | 0 | **Tax Due** | $360.55 | $360.55 | **$721.10** | **First Installment** |
| WEBB, CYRUS R & B MARLENE TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 506 W REED ST | 0021 | NE NE LIFE ESTATE: CYRUS R & B | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cyrus Webb Import Payment |
| BENTON, IL 62812-1143 | 41.1600 | MARLENE WEBB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,324** | 0 | **Total Due** | $360.55 | $360.55 | **$721.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $360.55 | $360.55 | **$721.10** | Cyrus Webb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-200-005 | 54375 | | 17,749 | 0 | **Tax Due** | $565.12 | $565.12 | **$1,130.24** | **First Installment** |
| ZIMMERMAN, CLIFFORD E | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22724 OAK HILL RD | 0021 | S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,749** | 0 | **Total Due** | $565.12 | $565.12 | **$1,130.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $565.12 | $565.12 | **$1,130.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-300-001 | 54375 | | 9,470 | 0 | **Tax Due** | $301.52 | $301.52 | **$603.04** | **First Installment** |
| MCKAY, DONALD FAMILY TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 855 N IRELAND LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,470** | 0 | **Total Due** | $301.52 | $301.52 | **$603.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $301.52 | $301.52 | **$603.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-33-300-002 | 54375 | 165 N ENGLAND LN | 913 | 0 | **Tax Due** | $1,688.69 | $1,688.69 | **$3,377.38** | **First Installment** |
| SINK, DUANE E & ANNE K REVOC LIV TRUST | 6.36784 | EWING, IL 62636-2100 | 8,329 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 165 N ENGLAND LN | 0011 | N1/2 SW SW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $25.33 | **$25.33** | Online Payment |
| EWING, IL 62636-2100 | 20.0000 | | 51,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,038** | 0 | **Total Due** | $1,688.69 | $1,714.02 | **$3,402.71** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,688.69 | $1,714.02 | **$3,402.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-300-003 | 54375 | | 4,617 | 0 | **Tax Due** | $147.00 | $147.00 | **$294.00** | **First Installment** |
| WILLIS, TARA L & JOHN RYAN MD | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17186 N TOLLE LN | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,617** | 0 | **Total Due** | $147.00 | $147.00 | **$294.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $147.00 | $147.00 | **$294.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-300-004 | 54375 | | 9,526 | 0 | **Tax Due** | $303.30 | $303.30 | **$606.60** | **First Installment** |
| GIBBS, MARION R & PHYLLIS E REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUST | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16074 CAMP HOPE RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836-1150 | | | **9,526** | 0 | **Total Due** | $303.30 | $303.30 | **$606.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $303.30 | $303.30 | **$606.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-400-002 | 54375 | | 6,564 | 0 | **Tax Due** | $209.00 | $209.00 | **$418.00** | **First Installment** |
| BUESCH, ARTHUR III TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6633 SCHIERMEIER RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FREEBURG, IL 62243 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,564** | 0 | **Total Due** | $209.00 | $209.00 | **$418.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $209.00 | $209.00 | **$418.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-400-004 | 54375 | | 4,920 | 0 | **Tax Due** | $156.65 | $156.65 | **$313.30** | **First Installment** |
| BRUBAKER, NATHAN & CRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0021 | S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,920** | 0 | **Total Due** | $156.65 | $156.65 | **$313.30** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $156.65 | $156.65 | **$313.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 RE TAXES RETURNED.. DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** Angela 10/21/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - OTHER ** Angela 10/21/2021 C

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-33-400-005 | 54375 | | 5,075 | 0 | **Tax Due** | $161.59 | $161.59 | **$323.18** | **First Installment** |
| BURKHOLDER, JUSTIN & CRYSTAL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 21993 EWING RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACEDONIA, IL 62860 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,075** | 0 | **Total Due** | $161.59 | $161.59 | **$323.18** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $161.59 | $161.59 | **$323.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-400-006 | 54375 | | 9,027 | 0 | **Tax Due** | $287.41 | $287.41 | **$574.82** | **First Installment** |
| BRUBAKER, EUNICE M | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18112 STATE HWY 14 | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,027** | 0 | **Total Due** | $287.41 | $287.41 | **$574.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $287.41 | $287.41 | **$574.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-400-007 | 54375 | | 4,401 | 0 | **Tax Due** | $140.13 | $140.13 | **$280.26** | **First Installment** |
| BRUBAKER, NATHAN & CHRISTEL | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0011 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,401** | 0 | **Total Due** | $140.13 | $140.13 | **$280.26** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $140.13 | $140.13 | **$280.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-33-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | SW SE & W3 ACS S1/2 SE SE & N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 305.9300 | 5/6 INT E1/2 NW DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-100-001 | 54375 | | 14,526 | 0 | **Tax Due** | $462.50 | $462.50 | **$925.00** | **First Installment** |
| WEBB, CYRUS R & B MARLENE TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| 506 W REED ST | 0021 | W1/2 NE NW & NW NW | 0 | 0 | **Pen. Due** | $20.81 | $13.88 | **$34.69** | Online Payment |
| BENTON, IL 62812-1143 | 60.6300 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,526** | 0 | **Total Due** | $483.31 | $486.38 | **$969.69** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $483.31 | $486.38 | **$969.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 RE TAXES RETURNED.. DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** Angela 10/21/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** Angela 10/21/2021 RETURNED PAYMENT - OTHER ** Angela 10/21/2021 C

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-34-100-002 | 54375 | | 4,600 | 0 | **Tax Due** | $146.46 | $146.46 | **$292.92** | **First Installment** |
| WEBB, CYRUS R & B MARLENE TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 506 W REED ST | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cyrus Webb Import Payment |
| BENTON, IL 62812-1143 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,600** | 0 | **Total Due** | $146.46 | $146.46 | **$292.92** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $146.46 | $146.46 | **$292.92** | Cyrus Webb Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-100-003 | 54375 | | 5,032 | 0 | **Tax Due** | $160.22 | $160.22 | **$320.44** | **First Installment** |
| ZIMMERMAN, CLIFFORD E | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22724 OAK HILL RD | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,032** | 0 | **Total Due** | $160.22 | $160.22 | **$320.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $160.22 | $160.22 | **$320.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-100-006 | 54375 | | 8,306 | 0 | **Tax Due** | $264.46 | $264.46 | **$528.92** | **First Installment** |
| ZIMMERMAN, CLIFFORD E & LAVINA J | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22724 OAK HILL RD | 0021 | SE NW EX BEG INT S LN SW NE & W LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 39.2900 | RR, NE TO N LN SW NE, W793', S1320', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E745' TO POB | **8,306** | 0 | **Total Due** | $264.46 | $264.46 | **$528.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $264.46 | $264.46 | **$528.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-200-001 | 54375 | | 4,884 | 0 | **Tax Due** | $155.51 | $155.51 | **$311.02** | **First Installment** |
| PAGE, KENNETH G JR & PATRICIA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 63 | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,884** | 0 | **Total Due** | $155.51 | $155.51 | **$311.02** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $155.51 | $155.51 | **$311.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-200-004 | 54375 | | 969 | 0 | **Tax Due** | $30.85 | $30.85 | **$61.70** | **First Installment** |
| HERBERT, JOE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| BOX 449 | 0021 | FORM RR E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.93 | $0.46 | **$1.39** | Scott Herbert Import Payment |
| WEST FRANKFORT, IL 62896 | 7.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **969** | 0 | **Total Due** | $31.78 | $31.31 | **$63.09** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $31.78 | $31.31 | **$63.09** | Scott Herbert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-200-005 | 54375 | | 1,332 | 0 | **Tax Due** | $42.41 | $42.41 | **$84.82** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | NE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.64 | **$0.64** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **1,332** | 0 | **Total Due** | $42.41 | $43.05 | **$85.46** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $42.41 | $43.05 | **$85.46** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-34-200-006 | 54375 | | 4,605 | 0 | **Tax Due** | $146.62 | $146.62 | **$293.24** | **First Installment** |
| PAGE, KENNETH G JR & PATRICIA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 63 | 0021 | S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828-0063 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,605** | 0 | **Total Due** | $146.62 | $146.62 | **$293.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $146.62 | $146.62 | **$293.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-200-009 | 54375 | | 3,029 | 0 | **Tax Due** | $96.44 | $96.44 | **$192.88** | **First Installment** |
| WHITE, MARK A & THERESA V | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 457 N INA LN | 0021 | PT SW NE LYG E OF RR | 0 | 0 | **Pen. Due** | $1.45 | $0.00 | **$1.45** | Online Payment |
| BELLE RIVE, IL 62810 | 14.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,029** | 0 | **Total Due** | $97.89 | $96.44 | **$194.33** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $97.89 | $96.44 | **$194.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-200-010 | 54375 | | 5,600 | 0 | **Tax Due** | $178.30 | $178.30 | **$356.60** | **First Installment** |
| HALLIGAN, SAM & LINDA | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13741 S DAHLGREN RD | 0021 | PT SE NW & PT SW NE- BEG INT S LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859-4303 | 23.3100 | SW NE & W LN RR, NE TO N LN SW NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W793', S1320', E745' TO POB | **5,600** | 0 | **Total Due** | $178.30 | $178.30 | **$356.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $178.30 | $178.30 | **$356.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-200-012 | 54375 | | 6,305 | 0 | **Tax Due** | $200.75 | $200.75 | **$401.50** | **First Installment** |
| WHITE, MONICA KAY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 845 N ABBOTT LN | 0021 | N 1/2 NE NE & E1/2 NW NE LYG E OF RR - | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 32.1800 | AKA TR 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,305** | 0 | **Total Due** | $200.75 | $200.75 | **$401.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $200.75 | $200.75 | **$401.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-200-013 | 54375 | | 6,122 | 0 | **Tax Due** | $276.18 | $276.18 | **$552.36** | **First Installment** |
| WHITE, MONICA KAY | 6.36784 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 845 N ABBOTT LN | 0011 | S1/2 NE NE & NW SE NE - AKA TR 1 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,674** | 0 | **Total Due** | $276.18 | $276.18 | **$552.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $276.18 | $276.18 | **$552.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-300-001 | 54375 | | 5,509 | 0 | **Tax Due** | $175.40 | $175.40 | **$350.80** | **First Installment** |
| BUESCH, ARTHUR III TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6633 SCHIERMEIER RD | 0021 | LOT 1 PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FREEBURG, IL 62243 | 39.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,509** | 0 | **Total Due** | $175.40 | $175.40 | **$350.80** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $175.40 | $175.40 | **$350.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-34-300-002 | 54375 | | 0 | 0 | **Tax Due** | $42.89 | $42.89 | **$85.78** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 149 COUNTY ROAD 1715 N | 0030 | W PT OF SW OF SW, W OF GOOSE | 1,347 | 0 | **Pen. Due** | $0.64 | $0.00 | **$0.64** | Online Payment |
| XENIA, IL 62899 | 1.7000 | CREEK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,347** | 0 | **Total Due** | $43.53 | $42.89 | **$86.42** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $43.53 | $42.89 | **$86.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-300-005 | 54375 | | 1,758 | 0 | **Tax Due** | $108.00 | $108.00 | **$216.00** | **First Installment** |
| OVERCASH, R BRYAN | 6.36784 | | 1,634 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 16289 COUNTY RD 34 | 0011 | 10AC OFF SSD SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PLATTEVILLE, CO 80651 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,392** | 0 | **Total Due** | $108.00 | $108.00 | **$216.00** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $108.00 | $108.00 | **$216.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-300-006 | 54375 | 251 N FRANCE LN | 19,588 | 0 | **Tax Due** | $1,389.50 | $1,389.50 | **$2,779.00** | **First Installment** |
| LOWERY, GERALD MELVIN | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 251 N FRANCE LN | 0011 | E1/2 SW EX S10 AC & SW SW LYG E | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 109.0000 | GOOSE CREEK & 1AC SE COR NW SW | 44,764 | 12,163 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,804** | 0 | **Total Due** | $1,389.50 | $1,389.50 | **$2,779.00** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,389.50 | $1,389.50 | **$2,779.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-300-007 | 54375 | | 0 | 0 | **Tax Due** | $14.30 | $14.30 | **$28.60** | **First Installment** |
| ZIMMERMAN, LUKE R | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 367 N INA LN | 0030 | S8.5 AC LOTS 10 & 11 EX PT LYG E | 449 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | GOOSE CREEK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **449** | 0 | **Total Due** | $14.30 | $14.30 | **$28.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $14.30 | $14.30 | **$28.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-400-001 | 54375 | 21563 E GERMANY RD | 705 | 0 | **Tax Due** | $98.51 | $98.51 | **$197.02** | **First Installment** |
| MAYS, DARREL & TERRI | 6.36784 | BELLE RIVE, IL 62810 | 2,389 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 21765 E GERMANY RD | 0011 | W1/2 N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,094** | 0 | **Total Due** | $98.51 | $98.51 | **$197.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $98.51 | $98.51 | **$197.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-34-400-002 | 54375 | 21765 E GERMANY RD | 19,551 | 0 | **Tax Due** | $1,468.65 | $1,468.65 | **$2,937.30** | **First Installment** |
| MAYS, DARRELL & TERRI | 6.36784 | BELLE RIVE, IL 62810 | 1,597 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 21765 E GERMANY RD | 0011 | SE EX W1/2 N1/2 NW SE & EX 4.92AC RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 141.5500 | | 28,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,127** | 0 | **Total Due** | $1,468.65 | $1,468.65 | **$2,937.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,468.65 | $1,468.65 | **$2,937.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-34-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | E1/2 NE NW & S1/4 SE SW & NW SW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 104.0000 | 1AC IN SEC 1/2 INT SW NW DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 98-41-30 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-002 | 54375 | | 7,442 | 0 | **Tax Due** | $529.46 | $529.46 | **$1,058.92** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 9,187 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0011 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $7.94 | **$7.94** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 41.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **16,629** | 0 | **Total Due** | $529.46 | $537.40 | **$1,066.86** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $529.46 | $537.40 | **$1,066.86** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-006 | 54375 | | 2,228 | 0 | **Tax Due** | $70.94 | $70.94 | **$141.88** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | SE NW NW | 0 | 0 | **Pen. Due** | $0.00 | $1.06 | **$1.06** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **2,228** | 0 | **Total Due** | $70.94 | $72.00 | **$142.94** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $70.94 | $72.00 | **$142.94** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-007 | 54375 | | 4,598 | 0 | **Tax Due** | $146.40 | $146.40 | **$292.80** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $2.20 | **$2.20** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **4,598** | 0 | **Total Due** | $146.40 | $148.60 | **$295.00** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $146.40 | $148.60 | **$295.00** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-009 | 54375 | 841 N ABBOTT LN | 0 | 0 | **Tax Due** | $203.17 | $203.17 | **$406.34** | **First Installment** |
| SMITH, DARLENA M | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 841 N ABBOTT LN | 0040 | N313' W208.75' W1/2 S1/2 NW NW | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.5000 | | 9,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,381** | 0 | **Total Due** | $203.17 | $203.17 | **$406.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $203.17 | $203.17 | **$406.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-010 | 54375 | | 2,042 | 0 | **Tax Due** | $65.02 | $65.02 | **$130.04** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | W1/2 S1/2 NW NW EX N313' W208.75' | 0 | 0 | **Pen. Due** | $0.00 | $0.98 | **$0.98** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 8.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **2,042** | 0 | **Total Due** | $65.02 | $66.00 | **$131.02** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $65.02 | $66.00 | **$131.02** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-35-100-012 | 54375 | 605 N EBERT LN | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| CAPPS, SARAH BELLE | 6.36784 | BELLE RIVE, IL 62810 | 0 | 4,517 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 605 N EBERT LN | 0040 | PT SE NW-BEG NE COR, S416', W208', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.0000 | N416', E208' TO POB | 1,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,518** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-016 | 54375 | | 65 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAPPS, SARAH B | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 N EBERT LN | 0029 | PT SE NW- BEG NW COR, E1112', S416', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 20.0000 | E208', S112', W330', S264', W990', N792' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **65** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-018 | 54375 | 724 N ABBOTT LN | 0 | 0 | **Tax Due** | $188.33 | $188.33 | **$376.66** | **First Installment** |
| PRESSGROVE, RILEY | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 724 N ABBOTT LN | 0040 | PT N1/2 SW NW - BEG NW COR, E270', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| BELLE RIVE, IL 62810 | 1.5500 | S250', W270', N250' TO POB | 9,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,915** | 0 | **Total Due** | $188.33 | $188.33 | **$376.66** | 10/18/2023 |
| **Notes** 2020 RE TAX BILL RETURNED - ATTEMPTED NOT KNOWN 2021 RE TAX BILL RETURNED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $188.33 | $188.33 | **$376.66** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-019 | 54375 | | 3,657 | 0 | **Tax Due** | $116.44 | $116.44 | **$232.88** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | N1/2 SW NW EX BEG NW COR, E270', | 0 | 0 | **Pen. Due** | $0.00 | $1.75 | **$1.75** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 17.4500 | S250', W270', N250' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **3,657** | 0 | **Total Due** | $116.44 | $118.19 | **$234.63** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $116.44 | $118.19 | **$234.63** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-020 | 54375 | | 628 | 0 | **Tax Due** | $20.00 | $20.00 | **$40.00** | **First Installment** |
| MCGUIRE, LESLIE TREATT | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| JANICE A THREATT | 0021 | PT SE NW - BEG 792'S NW COR, E990', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 325 E CLARK ST | 14.5000 | S200', E330', S TO SE COR, W TO SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881-2804 | | COR, N TO POB | **628** | 0 | **Total Due** | $20.00 | $20.00 | **$40.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $20.00 | $20.00 | **$40.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-100-021 | 54375 | 525 N EBERT LN | 0 | 0 | **Tax Due** | $1,005.29 | $1,005.29 | **$2,010.58** | **First Installment** |
| MCGUIRE, LESLIE THREATT | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| AKIN, TYLER JAMES & HANNAH GABRIELLE | 0040 | PT SE NW - BEG 528'S NE COR, S464', | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 325 E CLARK ST | 3.5000 | W330', N464', E330', TO POB | 33,653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881-2804 | | | **37,574** | 0 | **Total Due** | $1,005.29 | $1,005.29 | **$2,010.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,005.29 | $1,005.29 | **$2,010.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-35-200-002 | 54375 | | 801 | 0 | **Tax Due** | $25.51 | $25.51 | **$51.02** | **First Installment** |
| BLADES, CHARLES P & TIMOTHY D | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 505 N 5TH ST | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **801** | 0 | **Total Due** | $25.51 | $25.51 | **$51.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $25.51 | $25.51 | **$51.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-200-003 | 54375 | | 21,766 | 0 | **Tax Due** | $693.01 | $693.01 | **$1,386.02** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | S1/2 NE NE & SE NE & NW NE | 0 | 0 | **Pen. Due** | $0.00 | $10.40 | **$10.40** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 100.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **21,766** | 0 | **Total Due** | $693.01 | $703.41 | **$1,396.42** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $693.01 | $703.41 | **$1,396.42** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-200-004 | 54375 | | 890 | 0 | **Tax Due** | $28.34 | $28.34 | **$56.68** | **First Installment** |
| KERN, ERIC S & BRIAN S & JASON M | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| MARK KERN | 0021 | 24AC N SD SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17256 SNOWFLAKE RD | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836 | | | **890** | 0 | **Total Due** | $28.34 | $28.34 | **$56.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $28.34 | $28.34 | **$56.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-200-005 | 54375 | | 793 | 0 | **Tax Due** | $25.25 | $25.25 | **$50.50** | **First Installment** |
| PICKEL, MICHAEL & POWERS, L | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ROY PICKEL | 0021 | 16A S SD SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 563 LEMONWOOD DR | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BALLWIN, MO 63021 | | | **793** | 0 | **Total Due** | $25.25 | $25.25 | **$50.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $25.25 | $25.25 | **$50.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-002 | 54375 | | 933 | 0 | **Tax Due** | $29.71 | $29.71 | **$59.42** | **First Installment** |
| KERN, BRIAN S | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 350 WILDCAT TRACE | 0021 | E20 AC SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PADUCAH, KY 42003 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **933** | 0 | **Total Due** | $29.71 | $29.71 | **$59.42** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $29.71 | $29.71 | **$59.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-003 | 54375 | | 896 | 0 | **Tax Due** | $28.53 | $28.53 | **$57.06** | **First Installment** |
| KERN, BRIAN S | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 350 WILDCAT TRACE | 0021 | W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PADUCAH, KY 42003 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **896** | 0 | **Total Due** | $28.53 | $28.53 | **$57.06** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $28.53 | $28.53 | **$57.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-35-300-007 | 54375 | | 2,152 | 0 | **Tax Due** | $68.52 | $68.52 | **$137.04** | **First Installment** |
| CAPPS, SARAH BELLE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 605 N EBERT LN | 0021 | E1/2 SE SW EX BEG 535'S NE COR, S300', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 18.3900 | W300', N300', E300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,152** | 0 | **Total Due** | $68.52 | $68.52 | **$137.04** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $68.52 | $68.52 | **$137.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-008 | 54375 | 301 N EBERT LN | 0 | 0 | **Tax Due** | $976.29 | $976.29 | **$1,952.58** | **First Installment** |
| AKIN, SHIRLEY A | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 N EBERT LN | 0040 | PT E1/2 SE SW- BEG 535'S NE COR, | 3,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 2.0700 | S300', W300', N300', E300' TO POB | 33,529 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,663** | 0 | **Total Due** | $976.29 | $976.29 | **$1,952.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $976.29 | $976.29 | **$1,952.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-009 | 54375 | | 103 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURTON, RANDY & MELANIE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 503 N EBERT LN | 0029 | PT NE SW- BEG NE COR, W1200', S208', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 5.7300 | E1200', N208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-012 | 54375 | | 1,090 | 0 | **Tax Due** | $34.71 | $34.71 | **$69.42** | **First Installment** |
| KERN, BRIAN S | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 350 WILDCAT TRACE | 0021 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PADUCAH, KY 42003 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,090** | 0 | **Total Due** | $34.71 | $34.71 | **$69.42** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $34.71 | $34.71 | **$69.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-014 | 54375 | 530 N ABBOTT LN | 2,039 | 0 | **Tax Due** | $3,513.94 | $3,513.94 | **$7,027.88** | **First Installment** |
| BURKHOLDER, JONATHON & MICHELLE | 6.36784 | BELLE RIVE, IL 62810 | 446 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 530 N ABBOTT LN | 0011 | S1/2 SW NW & N1/2 NW SW EX BEG 36'S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| BELLE RIVE, IL 62810 | 37.9800 | NW COR, E208.7', S421.2', W208.7', | 111,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N421.2' TO POB | **116,365** | 0 | **Total Due** | $3,513.94 | $3,513.94 | **$7,027.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,513.94 | $3,513.94 | **$7,027.88** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 10/19/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#32635 FOR $3511.40 DATED 11-8-19 DUE TO 2018 RE PAID TWICE.

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-35-300-015 | 54375 | | 978 | 0 | **Tax Due** | $31.14 | $31.14 | **$62.28** | **First Installment** |
| BURKHOLDER, JON & MICHELLE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 530 N ABBOTT LN | 0021 | S20 ACS NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **978** | 0 | **Total Due** | $31.14 | $31.14 | **$62.28** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $31.14 | $31.14 | **$62.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-016 | 54375 | 474 N ABBOTT LN | 0 | 0 | **Tax Due** | $271.91 | $271.91 | **$543.82** | **First Installment** |
| BIRKY, DENNIS W & DONNA M REVOC LIV TR | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 474 N ABBOTT LN | 0040 | PT NW SW- BEG 36'S NW COR, E208.7', | 3,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.0200 | S421.2', W207.7', N421.2' TO POB | 11,491 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,540** | 0 | **Total Due** | $271.91 | $271.91 | **$543.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $271.91 | $271.91 | **$543.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-017 | 54375 | | 1,095 | 0 | **Tax Due** | $34.87 | $34.87 | **$69.74** | **First Installment** |
| BURTON, RANDY L & MELANIE E | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 503 N EBERT LN | 0021 | NE SW EX N208' E1200' & EX S775' E562' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 24.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,095** | 0 | **Total Due** | $34.87 | $34.87 | **$69.74** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $34.87 | $34.87 | **$69.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-300-018 | 54375 | 503 N EBERT LN | 389 | 0 | **Tax Due** | $2,104.99 | $2,104.99 | **$4,209.98** | **First Installment** |
| BURTON, RANDY L & MELANIE E | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 503 N EBERT LN | 0011 | S775' E562' NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 69,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,113** | 0 | **Total Due** | $2,104.99 | $2,104.99 | **$4,209.98** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,104.99 | $2,104.99 | **$4,209.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-400-001 | 54375 | | 1,124 | 0 | **Tax Due** | $35.79 | $35.79 | **$71.58** | **First Installment** |
| SCOTT, JAMES W | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 288 MT BIG HORN CT | 0021 | W30 AC N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rose Scott Import Payment |
| BOWLING GREEN, KY 42104 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,124** | 0 | **Total Due** | $35.79 | $35.79 | **$71.58** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $35.79 | $35.79 | **$71.58** | Rose Scott Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 08/19/2021 RETURNED PAYMENT - OTHER ** ANGIE1 08/19/2021 CHECK AMOUNT IS WRITTEN OUT TO PAYEE. ** ANGIE1 08/25/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGIE1 08/25/2021 SENDING BACK TAX PAYMENT CHECK NUMBER 1027 FOR THE SECOND TIME

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-35-400-002 | 54375 | | 1,208 | 0 | **Tax Due** | $38.46 | $38.46 | **$76.92** | **First Installment** |
| PICKEL, MICHAEL & POWERS, L | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ROY W PICKEL | 0021 | W1/2 NE SE & 10A ESD NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 563 LEMONWOOD DR | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BALLWIN, MO 63021 | | | **1,208** | 0 | **Total Due** | $38.46 | $38.46 | **$76.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $38.46 | $38.46 | **$76.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-400-003 | 54375 | | 1,922 | 0 | **Tax Due** | $61.20 | $61.20 | **$122.40** | **First Installment** |
| MAST, FREEMAN A & ADA N | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7518 N LIGHTHOUSE LN | 0021 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,922** | 0 | **Total Due** | $61.20 | $61.20 | **$122.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $61.20 | $61.20 | **$122.40** | MAST, FREEMAN A & ADA N |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-400-004 | 54375 | | 2,671 | 0 | **Tax Due** | $85.05 | $85.05 | **$170.10** | **First Installment** |
| THOMAS, TERRY L TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| % TODD THOMAS & TERA KELLER TRUSTEES | 0021 | N1/2 SE SE & E1/2 NE SE & E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21806 OAK HILL RD | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836 | | | **2,671** | 0 | **Total Due** | $85.05 | $85.05 | **$170.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $85.05 | $85.05 | **$170.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-400-005 | 54375 | | 1,860 | 0 | **Tax Due** | $59.22 | $59.22 | **$118.44** | **First Installment** |
| KEARNEY, BOBBY G & MARY BELLE REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TR | 0021 | S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11540 ISLAND POINT LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **1,860** | 0 | **Total Due** | $59.22 | $59.22 | **$118.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $59.22 | $59.22 | **$118.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | TH PT NE NE LYG N & E OF RD DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 20.0000 | 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-35-700-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | PT SE NE - BEG AT A STONE IN CEM ON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1800 | SEC LN, 34RDS S NW COR SW NW SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 36, TH S66', S77', W523.4', N27.5', E135.5' | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO STONE ON SEC LN, S109.5' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 98-41-30 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 16-36-100-001 | 54375 | | 7,008 | 0 | **Tax Due** | $223.13 | $223.13 | **$446.26** | **First Installment** |
| BLADES, CHARLES P & TIMOTHY D | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 505 N 5TH ST | 0021 | N1/2 NW EX CEM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 77.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,008** | 0 | **Total Due** | $223.13 | $223.13 | **$446.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $223.13 | $223.13 | **$446.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-100-002 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUGERCAMP CEMETERY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GERTRUDE BRAKE | 0090 | PT SECS 35 & 36-BEG NE COR SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 BOX 17B | 10.5500 | SEC 35, S451.5', SW135.2', SE79.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | NE349', SE347', N1103', W495', S264' TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB DOR 70-255 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-100-004 | 54375 | | 7,563 | 0 | **Tax Due** | $240.80 | $240.80 | **$481.60** | **First Installment** |
| ZIMMERMAN, ERNEST G | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 340 N INA LN | 0021 | E3/4 NE SW & E3/4 SE NW LYG N RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 43.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,563** | 0 | **Total Due** | $240.80 | $240.80 | **$481.60** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $240.80 | $240.80 | **$481.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-100-005 | 54375 | | 419 | 0 | **Tax Due** | $13.34 | $13.34 | **$26.68** | **First Installment** |
| PETERSON, LORI JOHNSON | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 501 N BIRCH ST | 0021 | PT SW NW - BEG 1331.67'S & 480.1'SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori Peterson Import Payment |
| BELLE RIVE, IL 62810 | 10.0000 | NW COR NW, SE415.5', S1218.67', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW395.11', NW165.21', N848.23' TO POB | **419** | 0 | **Total Due** | $13.34 | $13.34 | **$26.68** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $13.34 | $13.34 | **$26.68** | Lori Peterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-100-008 | 54375 | 392 N INA LN | 681 | 0 | **Tax Due** | $114.11 | $114.11 | **$228.22** | **First Installment** |
| JOHNSON, BLAKE & RICHARDSON, | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CASSANDRA | 0011 | PT S1/2 NW & PT N1/2 SW - BEG1331.67'S | 2,452 | 0 | **Pen. Due** | $0.00 | $1.71 | **$1.71** | Online Payment |
| 392 N INA LN | 15.1400 | & 895.6'SE NW COR NW, SE503.52', | 6,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | S1385.8', SE100', SW107.37', NW561.09', | **9,584** | 0 | **Total Due** | $114.11 | $115.82 | **$229.93** | 11/17/2023 |
| | | NW110.78', N1218.67' TO POB (EX COM | 0 | 0 | **Paid** | $114.11 | $115.82 | **$229.93** | Online Payment |
| | | NW COR, S1331.67', SE895.6', SE503.52' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB, S208.71',NW208.71', N208.71', | | | | | | | |
| | | SE208.71' TO POB) | | | | | | | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

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**Township: Moores Prairie**

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|---|---|---|---|---|---|---|---|---|---|
| 16-36-100-010 | 54375 | | 1,078 | 0 | **Tax Due** | $34.33 | $34.33 | **$68.66** | **First Installment** |
| ZIMMERMAN, NELSON & NORENE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 340 N INA LN | 0021 | PT NW & PT SW - BEG 1331.67'S & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 11.0200 | 1190.41'SE NW COR NW, SE488.81', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1660.46', NW233.58', NE107.37', NW100', | **1,078** | 0 | **Total Due** | $34.33 | $34.33 | **$68.66** | 11/07/2023 |
| | | N1177.09', W208.71', N208.71' TO POB | 0 | 0 | **Paid** | $34.33 | $34.33 | **$68.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-200-001 | 54375 | | 12,203 | 0 | **Tax Due** | $388.54 | $388.54 | **$777.08** | **First Installment** |
| SEIDEL, JERRY WAYNE | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | NW NE & N1/4 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 51.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,203** | 0 | **Total Due** | $388.54 | $388.54 | **$777.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $388.54 | $388.54 | **$777.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-200-002 | 54375 | | 7,283 | 0 | **Tax Due** | $231.89 | $231.89 | **$463.78** | **First Installment** |
| EWALD, JOHN S REVOC LIVING TRUST | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15826 S DAHLGREN RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 40.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,283** | 0 | **Total Due** | $231.89 | $231.89 | **$463.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $231.89 | $231.89 | **$463.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-200-004 | 54376 | 731 N HAMILTON LN | 0 | 0 | **Tax Due** | $1,665.05 | $1,665.05 | **$3,330.10** | **First Installment** |
| HAMSON, JOSHUA E & AMY LEANN | 5.40705 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 731 N HAMILTON LN | 0040 | SE NE LYG N OF CRK | 4,068 | 0 | **Pen. Due** | $49.95 | $0.00 | **$49.95** | Online Payment |
| BELLE RIVE, IL 62810 | 3.7500 | | 63,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,588** | 0 | **Total Due** | $1,715.00 | $1,665.05 | **$3,380.05** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,715.00 | $1,665.05 | **$3,380.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-200-005 | 54376 | 547 N HAMILTON LN | 6,946 | 0 | **Tax Due** | $332.75 | $332.75 | **$665.50** | **First Installment** |
| HAMSON, SILAS E & MARY L TR | 5.40705 | BELLE RIVE, IL 62810 | 5,362 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 547 N HAMILTON LN | 0011 | SE NE LYG S OF CRK | 2,452 | 3,499 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 36.6100 | | 14,323 | 7,276 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,083** | 0 | **Total Due** | $332.75 | $332.75 | **$665.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $332.75 | $332.75 | **$665.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-36-200-006 | 54375 | | 11,169 | 0 | **Tax Due** | $355.61 | $355.61 | **$711.22** | **First Installment** |
| KEARNEY, BOBBY G & MARY BELLE REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0021 | W1/2 NW SE & S3/4 SW NE (EX PT LYG S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O NELSON & NORENE ZIMMERMAN | 47.7600 | OF RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 340 N INA LN | | | **11,169** | 0 | **Total Due** | $355.61 | $355.61 | **$711.22** | 11/07/2023 |
| BELLOE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $355.61 | $355.61 | **$711.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 11/02/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ON FOUR PARCELS RETURN CHECK # 12277 FOR $1121.34 DATED 10-29-2020. SEND ADDITIONAL AMOUNT FOR LATE FEE OF $16.81 PLEASE SEND PAYMENT UPON RECEIPT OF THIS LETTER.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16-36-300-001 | 54375 | | 8,560 | 0 | **Tax Due** | $272.55 | $272.55 | **$545.10** | **First Installment** |
| BRAKE FARMS LLC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % BRENDA JONES | 0021 | NW SW NE SW EX E15 AC & W END S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $4.09 | **$4.09** | Brenda Jones Import Payment |
| 3207 PINE DUST LN | 63.5000 | NW EX CEM S OLD GOSHEN RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRING, TX 77373 | | | **8,560** | 0 | **Total Due** | $272.55 | $276.64 | **$549.19** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $272.55 | $276.64 | **$549.19** | Brenda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-300-002 | 54375 | | 747 | 0 | **Tax Due** | $23.79 | $23.79 | **$47.58** | **First Installment** |
| KEARNEY, BOBBY G & MARY B REVOC TR | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11540 ISLAND POINT LN | 0021 | N1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **747** | 0 | **Total Due** | $23.79 | $23.79 | **$47.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $23.79 | $23.79 | **$47.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-300-003 | 54375 | | 4,237 | 0 | **Tax Due** | $134.91 | $134.91 | **$269.82** | **First Installment** |
| KEARNEY, ROBERT G & MARY BELLE REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TR | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11540 ISLAND POINT LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **4,237** | 0 | **Total Due** | $134.91 | $134.91 | **$269.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $134.91 | $134.91 | **$269.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-300-004 | 54375 | 101 N INA LN | 604 | 0 | **Tax Due** | $1,925.96 | $1,925.96 | **$3,851.92** | **First Installment** |
| MCNEIL, MIKE | 6.36784 | BELLE RIVE, IL 62810 | 12,965 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 N INA LN | 0011 | E15.02AC NE SW S OF OLD GOSHEN RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 15.0200 | | 55,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,490** | 0 | **Total Due** | $1,925.96 | $1,925.96 | **$3,851.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,925.96 | $1,925.96 | **$3,851.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-36-300-006 | 54375 | | 9,316 | 0 | **Tax Due** | $296.62 | $296.62 | **$593.24** | **First Installment** |
| KEARNEY, BOBBY G & MARY BELLE REVOC | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TR | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11540 ISLAND POINT LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **9,316** | 0 | **Total Due** | $296.62 | $296.62 | **$593.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $296.62 | $296.62 | **$593.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 11/02/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ON FOUR PARCELS RETURN CHECK # 12277 FOR $1121.34 DATED 10-29-2020. SEND ADDITIONAL AMOUNT FOR LATE FEE OF $16.81 PLEASE SEND PAYMENT UPON RECEIPT OF THIS LETTER. ** LISA 10/01/2021 RETURNE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16-36-400-002 | 54375 | | 23,741 | 0 | **Tax Due** | $2,518.01 | $2,518.01 | **$5,036.02** | **First Installment** |
| ZIMMERMAN, ERNEST G | 6.36784 | | 55,344 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 340 N INA LN | 0011 | E1/2 NW SE & NE SE & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,085** | 0 | **Total Due** | $2,518.01 | $2,518.01 | **$5,036.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,518.01 | $2,518.01 | **$5,036.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-400-003 | 54375 | 340 N INA LN | 7,951 | 0 | **Tax Due** | $3,475.63 | $3,475.63 | **$6,951.26** | **First Installment** |
| ZIMMERMAN, ERNEST G | 6.36784 | BELLE RIVE, IL 62810 | 20,307 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 340 N INA LN | 0011 | SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 78,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,162** | 0 | **Total Due** | $3,475.63 | $3,475.63 | **$6,951.26** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $3,475.63 | $3,475.63 | **$6,951.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 16-36-400-004 | 54375 | 367 N INA LN | 0 | 0 | **Tax Due** | $1,791.82 | $1,791.82 | **$3,583.64** | **First Installment** |
| ZIMMERMAN, ERNEST G & ANNA RUTH | 6.36784 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 367 N INA LN | 0040 | PT W1/2 NW SE LYG S OF RD | 3,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.2800 | | 58,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,277** | 0 | **Total Due** | $1,791.82 | $1,791.82 | **$3,583.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,791.82 | $1,791.82 | **$3,583.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Moores Prairie**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 16-36-700-001 | 54375 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.36784 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | N1/2 NW EX CEMETERY SW SE NE & NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 199.7500 | NE & N1/4 SW NE DOR 98-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| **Totals for Moores Prairie** | **609 Parcels** | | | | |
|---|---|---|---|---|---|
| | | **Tax Due** | $294,007.47 | $294,007.47 | **$588,014.94** |
| | | **DRN Due** | $0.00 | $0.00 | **$0.00** |
| | | **Pen. Due** | $493.57 | $380.75 | **$874.32** |
| | | **Cost Due** | $10.00 | $278.00 | **$446.00** |
| | | **Total Due** | $294,511.04 | $294,666.22 | **$589,177.26** |
| | | **Paid** | $294,500.72 | $294,666.22 | **$589,166.94** |
| | | **Unpaid** | $10.32 | $0.00 | **$10.32** |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-01-100-001 | 56152 | N JOURNEY LN AND E WEBB RD | 4,962 | 0 | **Tax Due** | $184.04 | $184.04 | **$368.08** | **First Installment** |
| MILLER, JANET TRUST & CLYDE SMITH | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUST | 0021 | 32.00AC N1/2 W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10525 N GARFIELD LN | 32.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,962** | 0 | **Total Due** | $184.04 | $184.04 | **$368.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $184.04 | $184.04 | **$368.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-002 | 56152 | 17153 N JOURNEY LN | 3,543 | 0 | **Tax Due** | $211.79 | $211.79 | **$423.58** | **First Installment** |
| MILLER, JANET A REVOCABLE TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10525 N GARFIELD LN | 0011 | S1/2 OF FOLL DESC TR: W1/2 NW1/4 (EX | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.6500 | S 16 ACS) 17153 N JOURNEY LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,710** | 0 | **Total Due** | $211.79 | $211.79 | **$423.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $211.79 | $211.79 | **$423.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-003 | 56152 | N JOURNEY LN | 735 | 0 | **Tax Due** | $27.26 | $27.26 | **$54.52** | **First Installment** |
| KEATON, HENRY F JR ET AL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 213 EAKIN DR NW | 0021 | S 16AC W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | HENRY KEATON Import Payment |
| BAINBRIDGE ISLAND, WA 98110 | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **735** | 0 | **Total Due** | $27.26 | $27.26 | **$54.52** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $27.26 | $27.26 | **$54.52** | HENRY KEATON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-007 | 56152 | RR 7 | 2,524 | 0 | **Tax Due** | $173.99 | $173.99 | **$347.98** | **First Installment** |
| CURLESS, BRUCE WAYNE & JANELLE ELLEN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17518 N JOURNEY LN | 0011 | PT SE NW & PT SW NE-BEG NW COR SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | NW, E1650', S396', W1650', N396' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,691** | 0 | **Total Due** | $173.99 | $173.99 | **$347.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $173.99 | $173.99 | **$347.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-011 | 56152 | | 1,626 | 0 | **Tax Due** | $60.31 | $60.31 | **$120.62** | **First Installment** |
| CURLESS, BRUCE & JANELLE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17518 N JOURNEY LN | 0021 | SE SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,626** | 0 | **Total Due** | $60.31 | $60.31 | **$120.62** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $60.31 | $60.31 | **$120.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-013 | 56152 | 17750 N JOURNEY LN | 11 | 0 | **Tax Due** | $1,178.98 | $1,178.98 | **$2,357.96** | **First Installment** |
| BERRY, JASON GLENN & JULIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17750 N JOURNEY LN | 0029 | S5 ACS W1/2 NE NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 35,609 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,787** | 0 | **Total Due** | $1,178.98 | $1,178.98 | **$2,357.96** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,178.98 | $1,178.98 | **$2,357.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 11/09/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** BOBWATT 11/09/2022 The LEGAL amount on your check #6218 is incorrect. Please remit a new check within 10 business days from receipt of this letter.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-01-100-014 | 56152 | 17876 N JOURNEY LN | 24 | 0 | Tax Due | $2,012.43 | $2,012.43 | **$4,024.86** | **First Installment** |
| BERRY, WILLARD GLENN & PAULA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17876 N JOURNEY LN | 0029 | W1/2 NE NW EX S5 ACS | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0500 | | 63,067 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,258** | 0 | Total Due | $2,012.43 | $2,012.43 | **$4,024.86** | 09/22/2023 |
| | | | 0 | 0 | Paid | $2,012.43 | $2,012.43 | **$4,024.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-015 | 56152 | 17375 E WEBB RD | 724 | 0 | Tax Due | $71.88 | $71.88 | **$143.76** | **First Installment** |
| BOWLING, F DAVID & KATHY J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17375 E WEBB RD | 0011 | E1/2 NE NW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.4800 | | 10,047 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,938** | 0 | Total Due | $71.88 | $71.88 | **$143.76** | 10/04/2023 |
| | | | 0 | 0 | Paid | $71.88 | $71.88 | **$143.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-016 | 56152 | 17546 N JOURNEY LN | 0 | 0 | Tax Due | $617.03 | $617.03 | **$1,234.06** | **First Installment** |
| SIMMONS, JENE E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| JUDY ELLEN DAY - LIFE ESTATE | 0040 | PT SE NW -BEG 165'N SW COR, N435.6', | 3,208 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17546 N JOURNEY LN | 3.0000 | E300', S435.6', W300' TO POB | 27,720 | 3,292 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,928** | 0 | Total Due | $617.03 | $617.03 | **$1,234.06** | 09/22/2023 |
| | | | 0 | 0 | Paid | $617.03 | $617.03 | **$1,234.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-018 | 56152 | N OF 17546 N JOURNEY LN | 2,053 | 0 | Tax Due | $76.15 | $76.15 | **$152.30** | **First Installment** |
| FORRISTALL, DUSTIN W & SIERRA L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 120 WHITE OAK PARK LN | 0021 | PT SE NW - BEG 600.6'N SW COR, E660', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.9000 | N59.4', E660', N264', W1320', S323.4' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,053** | 0 | Total Due | $76.15 | $76.15 | **$152.30** | 09/25/2023 |
| | | | 0 | 0 | Paid | $76.15 | $76.15 | **$152.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-01-100-019 | 56152 | EAST OF17546 N JOURNEY LN | 497 | 0 | Tax Due | $199.88 | $199.88 | **$399.76** | **First Installment** |
| CURLESS, BRUCE W & JANELLE E | 7.41800 | MT VERNON, IL 62864 | 377 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17518 N JOURNEY LN | 0011 | PT SE NW - BEG SW COR, N165', E300', | 867 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4600 | N435.6', E360', S TO S LN NW, W TO POB | 3,648 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,389** | 0 | Total Due | $199.88 | $199.88 | **$399.76** | 10/24/2023 |
| | | | 0 | 0 | Paid | $199.88 | $199.88 | **$399.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-01-200-001 | 56152 | | 419 | 0 | Tax Due | $15.54 | $15.54 | **$31.08** | **First Installment** |
| YOUNGBLOOD, BRIEN K | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 201 W LYONS ST | 0021 | E10 ACS N1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARISSA, IL 62257 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **419** | 0 | Total Due | $15.54 | $15.54 | **$31.08** | 10/06/2023 |
| | | | 0 | 0 | Paid | $15.54 | $15.54 | **$31.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-01-200-005 | 56152 | | 1,423 | 0 | **Tax Due** | $52.78 | $52.78 | **$105.56** | **First Installment** |
| CURLESS, JANELLE ELLEN & BRUCE WAYNE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17518 N JOURNEY LN | 0021 | W10ACS SW NE (EX N396') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,423** | 0 | **Total Due** | $52.78 | $52.78 | **$105.56** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $52.78 | $52.78 | **$105.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-200-007 | 56152 | 17515 E WEBB RD | 809 | 0 | **Tax Due** | $1,340.29 | $1,340.29 | **$2,680.58** | **First Installment** |
| COX, DAVID MICHAEL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17515 E WEBB RD | 0011 | E10 ACS W70 ACS N1/2 NE 17515 E | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.1800 | WEBB RD | 39,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,136** | 0 | **Total Due** | $1,340.29 | $1,340.29 | **$2,680.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,340.29 | $1,340.29 | **$2,680.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-200-008 | 56152 | | 147 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AMBLING ACRES LLC | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2001 KANKAKEE DR | 0021 | E1/2 NE NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHAMPAIGN, IL 61821 | 6.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-200-009 | 56152 | E WEBB RD | 6,771 | 0 | **Tax Due** | $786.50 | $786.50 | **$1,573.00** | **First Installment** |
| AMBLING ACRES LLC | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2001 KANKAKEE DR | 0011 | N1/2 NE (EX E1/2 NE NE & EX E1/2 NE NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHAMPAIGN, IL 61821 | 62.1500 | NE) | 12,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,205** | 0 | **Total Due** | $786.50 | $786.50 | **$1,573.00** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $786.50 | $786.50 | **$1,573.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-200-010 | 56152 | NE OF17511 N CLEAR LN | 3,417 | 0 | **Tax Due** | $126.74 | $126.74 | **$253.48** | **First Installment** |
| HILL, RICKY L & AMY C | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 17511 N CLEAR LN | 0021 | S1/2 NE EX W10 ACS & EX SE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ricky Hill Import Payment |
| MT VERNON, IL 62864 | 60.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,417** | 0 | **Total Due** | $126.74 | $126.74 | **$253.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $126.74 | $126.74 | **$253.48** | Ricky Hill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-200-011 | 56152 | 17511 N CLEAR LN | 432 | 0 | **Tax Due** | $303.40 | $303.40 | **$606.80** | **First Installment** |
| HILL, RICKY L & AMY C | 7.41800 | MT VERNON, IL 62864 | 3,562 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 17511 N CLEAR LN | 0011 | SE SE NE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ricky Hill Import Payment |
| MT VERNON, IL 62864 | 10.3000 | | 13,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,180** | 0 | **Total Due** | $303.40 | $303.40 | **$606.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $303.40 | $303.40 | **$606.80** | Ricky Hill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-01-300-002 | 56152 | 17384 N JOURNEY LN | 0 | 0 | **Tax Due** | $594.63 | $594.63 | **$1,189.26** | **First Installment** |
| CURLESS, JANELLE ELLEN & BRUCE WAYNE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17518 N JOURNEY LN | 0040 | SW COR N1/2 NE SW RUNNING 8 RDS N & E20 RDS, S8 RDS, W TO POB 17384 N JOURNEY LN | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 13,865 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,032** | 0 | **Total Due** | $594.63 | $594.63 | **$1,189.26** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $594.63 | $594.63 | **$1,189.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-004 | 56152 | | 8,590 | 0 | **Tax Due** | $318.61 | $318.61 | **$637.22** | **First Installment** |
| STONECIPHER, PAUL & DIXIE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2520 MUIRFIELD RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 40.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,590** | 0 | **Total Due** | $318.61 | $318.61 | **$637.22** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $318.61 | $318.61 | **$637.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-005 | 56152 | 17074 N JOURNEY LN | 0 | 0 | **Tax Due** | $679.19 | $679.19 | **$1,358.38** | **First Installment** |
| BECHTEL, KY E & PHYLLIS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17074 N JOURNEY LN | 0040 | 3.06AC M/L PT SE SW 17074 N JOURNEY LN | 3,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0600 | | 21,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,312** | 0 | **Total Due** | $679.19 | $679.19 | **$1,358.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $679.19 | $679.19 | **$1,358.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-007 | 56152 | N JOURNEY LN | 6,132 | 0 | **Tax Due** | $227.44 | $227.44 | **$454.88** | **First Installment** |
| MULCH, DANIEL & DARLENE TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| MULCH JOINT TRUST | 0021 | N 874.5' NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17590 N COUNTY FARM LN | 26.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,132** | 0 | **Total Due** | $227.44 | $227.44 | **$454.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $227.44 | $227.44 | **$454.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-008 | 56152 | | 3,292 | 0 | **Tax Due** | $122.10 | $122.10 | **$244.20** | **First Installment** |
| STONECIPHER, PAUL & DIXIE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2520 MUIRFIELD RD | 0021 | NW SW EX N874.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 13.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,292** | 0 | **Total Due** | $122.10 | $122.10 | **$244.20** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $122.10 | $122.10 | **$244.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-009 | 56152 | 17518 N JOURNEY LN | 361 | 0 | **Tax Due** | $221.28 | $221.28 | **$442.56** | **First Installment** |
| CURLESS, BRUCE WAYNE & JANELLE ELLEN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17518 N JOURNEY LN | 0011 | N1/2 N1/2 NE SW 17518 N JOURNEY LN | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.1000 | | 11,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,966** | 0 | **Total Due** | $221.28 | $221.28 | **$442.56** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $221.28 | $221.28 | **$442.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-01-300-010 | 56152 | | 328 | 0 | **Tax Due** | $12.17 | $12.17 | **$24.34** | **First Installment** |
| CURLESS, JANELLE ELLEN & BRUCE WAYNE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17518 N JOURNEY LN | 0021 | S1/2 N1/2 NE SW (EX BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | N132', E330', S132', W330' TO POB) RR 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **328** | 0 | **Total Due** | $12.17 | $12.17 | **$24.34** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $12.17 | $12.17 | **$24.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-011 | 56152 | 17980 N JOURNEY LN | 3,848 | 0 | **Tax Due** | $357.81 | $357.81 | **$715.62** | **First Installment** |
| THOMPSON, TRACY L & SCOTTIE L | 7.41800 | MT VERNON, IL 62864 | 2,221 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17980 N JOURNEY LN | 0011 | SW NE SW & W1/2 SE SW EX BEG SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.3600 | COR SE SW, N763', E276', S45', E TO E LN | 7,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 SE SW, S717, W TO POB 17980 N | **15,647** | 0 | **Total Due** | $357.81 | $357.81 | **$715.62** | 09/21/2023 |
| | | JOURNEY LN | 0 | 0 | **Paid** | $357.81 | $357.81 | **$715.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-019 | 56152 | | 1,466 | 0 | **Tax Due** | $54.38 | $54.38 | **$108.76** | **First Installment** |
| BECHTEL, KY E & PHYLLIS M | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17074 N JOURNEY LN | 0021 | PT E1/2 SW BEG SW COR, N280', E276', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4400 | N438', E280', S717', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,466** | 0 | **Total Due** | $54.38 | $54.38 | **$108.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $54.38 | $54.38 | **$108.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-024 | 56152 | 17400 E KNOX RD | 0 | 0 | **Tax Due** | $62.46 | $62.46 | **$124.92** | **First Installment** |
| OLIVER, BRYAN W | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17400 E KNOX RD | 0040 | PT SE SW - BEG 60'W SE COR, W342', | 2,724 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0700 | N264', E342', S264' TO POB | 4,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,684** | 0 | **Total Due** | $62.46 | $62.46 | **$124.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $62.46 | $62.46 | **$124.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-300-025 | 56152 | 17398 E KNOX RD | 1,290 | 0 | **Tax Due** | $47.85 | $47.85 | **$95.70** | **First Installment** |
| OLIVER, TERESA C | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17398 E KNOX RD | 0011 | PT SE SW - BEG 556'E SW COR, N717', | 4,551 | 3,479 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.6100 | E104', N TO N LN SE SW, E254', S TO A | 6,818 | 1,890 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 590'N S LN, E362', S326' W342', S264', | **12,659** | 0 | **Total Due** | $47.85 | $47.85 | **$95.70** | 10/06/2023 |
| | | W378' TO POB | 0 | 0 | **Paid** | $47.85 | $47.85 | **$95.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-400-003 | 56152 | 17530 E KNOX RD | 307 | 0 | **Tax Due** | $97.33 | $97.33 | **$194.66** | **First Installment** |
| PEARSON, LARRY M & BRENDA J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17530 E KNOX RD | 0011 | 5A SW COR SW SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 11,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,624** | 0 | **Total Due** | $97.33 | $97.33 | **$194.66** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $97.33 | $97.33 | **$194.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-01-400-004 | 56152 | | 172 | 0 | **Tax Due** | $6.38 | $6.38 | **$12.76** | **First Installment** |
| HILL, GARY D | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17319 N CLEAR LN | 0029 | NE SE PT N END NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | gary hill Import Payment |
| MT VERNON, IL 62864 | 32.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172** | 0 | **Total Due** | $6.38 | $6.38 | **$12.76** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $6.38 | $6.38 | **$12.76** | gary hill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-400-005 | 56152 | 17319 N CLEAR LN | 356 | 0 | **Tax Due** | $590.25 | $590.25 | **$1,180.50** | **First Installment** |
| HILL, RODNEY G | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17319 N CLEAR LN | 0011 | PT NE SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.7100 | | 27,671 | 3,280 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,194** | 0 | **Total Due** | $590.25 | $590.25 | **$1,180.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $590.25 | $590.25 | **$1,180.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-400-006 | 56152 | 17255 N CLEAR LN | 0 | 0 | **Tax Due** | $0.30 | $0.30 | **$0.60** | **First Installment** |
| HILL, CAROL ANN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17255 N CLEAR LN | 0040 | 3.5AC PT NE SE | 4,289 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | | 6,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,008** | 0 | **Total Due** | $0.30 | $0.30 | **$0.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $0.30 | $0.30 | **$0.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-400-007 | 56152 | | 4,730 | 0 | **Tax Due** | $175.44 | $175.44 | **$350.88** | **First Installment** |
| GRADDY, WILLIAM & SANDRA TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1021 FAIRFIELD RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,730** | 0 | **Total Due** | $175.44 | $175.44 | **$350.88** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $175.44 | $175.44 | **$350.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-400-008 | 56152 | | 4,773 | 0 | **Tax Due** | $177.03 | $177.03 | **$354.06** | **First Installment** |
| DOWDS, FLOYD V & STEVEN A | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11547 N OPDYKE LN | 0021 | PT SW & PT SE - BEG SE COR SW, N264', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 38.5800 | E825', N1060', W825', N660', W660', S660', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E254', S TO A PT 590'N S LN SW, E362', | **4,773** | 0 | **Total Due** | $177.03 | $177.03 | **$354.06** | 09/22/2023 |
| | | S590', E60' TO POB | 0 | 0 | **Paid** | $177.03 | $177.03 | **$354.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-01-400-009 | 56152 | | 1,747 | 0 | **Tax Due** | $64.80 | $64.80 | **$129.60** | **First Installment** |
| DOWDS, STEVEN A & FLOYD | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11547 N OPDYKE LN | 0021 | PT W1/2 SE - BEG 511.06'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | NE1148.66', NE502.6', N1336.49', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1342.2', SW1250', NE825', S1311.4', | **1,747** | 0 | **Total Due** | $64.80 | $64.80 | **$129.60** | 09/22/2023 |
| | | E25.01' TO POB | 0 | 0 | **Paid** | $64.80 | $64.80 | **$129.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-01-400-010 | 56152 | 17706 E KNOX RD | 447 | 0 | Tax Due | $1,762.67 | $1,762.67 | $3,525.34 | First Installment |
| MINOR, STACIE DAWN | 7.41800 | MT VERNON, IL 62864 | 2,685 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 17706 E KNOX RD | 0011 | PT SW SE - BEG SE COR, W511.06', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 13.3800 | NE1148.66', NE502.6', S1153.52' TO POB | 48,225 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **53,524** | 0 | Total Due | $1,762.67 | $1,762.67 | $3,525.34 | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,762.67 | $1,762.67 | $3,525.34 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-02-100-002 | 56152 | 17590 N COUNTY FARM LN | 5,313 | 0 | Tax Due | $973.21 | $973.21 | $1,946.42 | First Installment |
| MULCH, DANIEL D & DARLENE M TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 1,259 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 09/21/2023 |
| MULCH JOINT TRUST | 0011 | S1/2 NW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| 17590 N COUNTY FARM LN | 79.2000 | | 29,391 | 891 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | **38,130** | 0 | Total Due | $973.21 | $973.21 | $1,946.42 | 10/13/2023 |
| | | | 0 | 0 | Paid | $973.21 | $973.21 | $1,946.42 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-02-100-003 | 56152 | 17886 N COUNTY FARM LN | 980 | 0 | Tax Due | $469.12 | $469.12 | $938.24 | First Installment |
| CONNOLLY, CATHY SPEIDEL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| NORMAN E SPEIDEL % CATHY CONNOLLY | 0011 | PT N1/2 NW - BEG SW COR, N772.97', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| 15875 SE 190TH AVE RD | 22.6200 | E1265.16', S772.97', W TO POB | 20,216 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WEIRSDALE, FL 32195 | | | **23,648** | 0 | Total Due | $469.12 | $469.12 | $938.24 | 10/16/2023 |
| | | | 0 | 0 | Paid | $469.12 | $469.12 | $938.24 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-02-100-004 | 56152 | 17888 N COUNTY FARM LN | 3,677 | 0 | Tax Due | $158.49 | $158.49 | $316.98 | First Installment |
| VANDELOO, CARL & BRANDON | 7.41800 | MT VERNON, IL 62864 | 596 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/10/2023 |
| 13862 OIL FIELD RD | 0011 | N1/2 NW (EX BEG SW COR, N772.97', | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| BARTELSO, IL 62218 | 57.1400 | E1265.16', S772.97', W TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **4,273** | 0 | Total Due | $158.49 | $158.49 | $316.98 | 11/09/2023 |
| | | | 0 | 0 | Paid | $158.49 | $158.49 | $316.98 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-02-200-001 | 56152 | | 2,568 | 0 | Tax Due | $95.25 | $95.25 | $190.50 | First Installment |
| ORRICK, ANN B | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 09/26/2023 |
| 16442 E KNOX RD | 0021 | PT W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 39.8600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **2,568** | 0 | Total Due | $95.25 | $95.25 | $190.50 | 11/09/2023 |
| | | | 0 | 0 | Paid | $95.25 | $95.25 | $190.50 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-02-200-002 | 56152 | | 4,754 | 0 | Tax Due | $176.33 | $176.33 | $352.66 | First Installment |
| ORRICK, ANN B | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 09/26/2023 |
| 16442 E KNOX RD | 0021 | PT W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 39.8600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **4,754** | 0 | Total Due | $176.33 | $176.33 | $352.66 | 11/09/2023 |
| | | | 0 | 0 | Paid | $176.33 | $176.33 | $352.66 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-02-200-003 | 56152 | 16825 E WEBB RD | 13,225 | 0 | Tax Due | $580.68 | $580.68 | **$1,161.36** | **First Installment** |
| SEIBEL, LINFORD | 7.41800 | MT VERNON, IL 62864 | 264 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 3780 CONCORDIA RD | 0011 | E1/2 NE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, PA 17512 | 80.7400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,656** | 0 | Total Due | $580.68 | $580.68 | **$1,161.36** | 09/29/2023 |
| | | | 0 | 0 | Paid | $580.68 | $580.68 | **$1,161.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-300-001 | 56152 | 17386 N COUNTY FARM LN | 2,699 | 0 | Tax Due | $526.68 | $526.68 | **$1,053.36** | **First Installment** |
| SCOTT, ROGER N | 7.41800 | MT VERNON, IL 62864 | 5,599 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17386 N COUNTY FARM LN | 0011 | N 22A NW SW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.0000 | | 14,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,200** | 0 | Total Due | $526.68 | $526.68 | **$1,053.36** | 11/08/2023 |
| | | | 0 | 0 | Paid | $526.68 | $526.68 | **$1,053.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-300-002 | 56152 | 17324 N COUNTY FARM LN | 1,046 | 0 | Tax Due | $1,707.77 | $1,707.77 | **$3,415.54** | **First Installment** |
| JONES, JACKIE L & JAMES B | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17324 N COUNTY FARM LN | 0011 | 9AC NW SW EX N 22AC & EX S 9AC | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | | 48,831 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,044** | 0 | Total Due | $1,707.77 | $1,707.77 | **$3,415.54** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,707.77 | $1,707.77 | **$3,415.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-300-003 | 56152 | 17296 N COUNTY FARM LN | 487 | 0 | Tax Due | $1,777.87 | $1,777.87 | **$3,555.74** | **First Installment** |
| FOX, RALPH C IV & MEREDITH A | 7.41800 | MT VERNON, IL 62864 | 2,373 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17296 N COUNTY FARM LN | 0011 | S 9AC NW SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.2600 | | 48,907 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,934** | 0 | Total Due | $1,777.87 | $1,777.87 | **$3,555.74** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,777.87 | $1,777.87 | **$3,555.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-300-006 | 56152 | 16442 E KNOX RD | 15,614 | 0 | Tax Due | $613.66 | $613.66 | **$1,227.32** | **First Installment** |
| ORRICK, ANN B | 7.41800 | MT VERNON, IL 62864 | 931 | 4,264 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 16442 E KNOX RD | 0011 | SE SW & NE SW EX BEG SE COR NE SW, | 4,333 | 1,450 | Pen. Due | $9.20 | $0.00 | **$9.20** | Online Payment |
| MT VERNON, IL 62864 | 79.1800 | W445.5', NE286.44', NE172.92, NE261.36', | 1,381 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE270.6' TO E LN, S TO POB | **22,259** | 0 | Total Due | $622.86 | $613.66 | **$1,236.52** | 11/09/2023 |
| | | | 0 | 0 | Paid | $622.86 | $613.66 | **$1,236.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-300-007 | 56152 | 17268 N COUNTY FARM LN | 0 | 0 | Tax Due | $1,268.59 | $1,268.59 | **$2,537.18** | **First Installment** |
| CRAWFORD, JAMES A & DIXIE M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 17268 N COUNTY FARM LN | 0040 | N325' W625' SW SW | 4,070 | 0 | Pen. Due | $19.03 | $38.06 | **$57.09** | Online Payment |
| MT VERNON, IL 62864 | 4.6600 | | 36,133 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **40,203** | 0 | Total Due | $1,287.62 | $1,316.65 | **$2,604.27** | 01/10/2024 |
| | | | 0 | 0 | Paid | $1,287.62 | $1,316.65 | **$2,604.27** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-02-300-008 | 56152 | | 2,095 | 0 | **Tax Due** | $157.49 | $157.49 | **$314.98** | **First Installment** |
| BURWELL, GERALD & MICHELLE | 7.41800 | | 2,151 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/04/2023 |
| 15882 E KNOX RD | 0011 | SW SW (EX BEG NW COR E625' S325' | 0 | 0 | **Pen. Due** | $2.36 | $0.00 | **$2.36** | GERALD BURWELL Import Payment |
| MT VERNON, IL 62864 | 35.5800 | W625' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,246** | 0 | **Total Due** | $159.85 | $157.49 | **$317.34** | 11/04/2023 |
| | | | 0 | 0 | **Paid** | $159.85 | $157.49 | **$317.34** | GERALD BURWELL Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-002 | 56152 | 16530 E KNOX RD | 479 | 0 | **Tax Due** | $1,499.63 | $1,499.63 | **$2,999.26** | **First Installment** |
| SOULE, MERLE D & KENDRA S | 7.41800 | MT VERNON, IL 62864 | 2,053 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 16554 E KNOX RD | 0011 | 10AC W1/2 W1/2 SW SE | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Soule Import Payment |
| MT VERNON, IL 62864 | 10.2600 | | 35,473 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,432** | 0 | **Total Due** | $1,499.63 | $1,499.63 | **$2,999.26** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,499.63 | $1,499.63 | **$2,999.26** | Kendra Soule Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-004 | 56152 | 16882 E KNOX RD | 0 | 0 | **Tax Due** | $568.18 | $568.18 | **$1,136.36** | **First Installment** |
| MEADOR, DAVID E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16882 E KNOX RD | 0040 | .50AC SE COR W1/2 SE SE & .50A SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | COR E1/2 SE SE | 19,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,319** | 0 | **Total Due** | $568.18 | $568.18 | **$1,136.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $568.18 | $568.18 | **$1,136.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-006 | 56152 | | 5,049 | 0 | **Tax Due** | $187.27 | $187.27 | **$374.54** | **First Installment** |
| ORRICK, ANN B | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16442 E KNOX RD | 0021 | PT SE & SW-BEG 178.2', E NW COR SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 43.3700 | SW535.26', SW270.6', SW261.36', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW172.92', SW286.44', E TO SE COR NW | **5,049** | 0 | **Total Due** | $187.27 | $187.27 | **$374.54** | 11/09/2023 |
| | | SE, N TO NE COR NW SE, W TO POB | 0 | 0 | **Paid** | $187.27 | $187.27 | **$374.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-007 | 56152 | OFF OF N JOURNEY LN | 5,764 | 0 | **Tax Due** | $213.79 | $213.79 | **$427.58** | **First Installment** |
| MULCH, DANIEL D & DARLENE M TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| MULCH JOINT TRUST | 0021 | N874.5' NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17590 N COUNTY FARM LN | 26.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,764** | 0 | **Total Due** | $213.79 | $213.79 | **$427.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $213.79 | $213.79 | **$427.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-009 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLD SALEM CEMETERY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST SALEM BAPTIST | 0090 | PT SW SE-BEG 330'E NW COR, S66', E99' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 16812 N ROCKFORD LN | 0.1500 | N66', W99' TO POB AKA CEMETERY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-02-400-012 | 56152 | E KNOX RD | 12,218 | 0 | Tax Due | $453.17 | $453.17 | **$906.34** | **First Installment** |
| FOLEY, MYRON G | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0021 | SE SE EX 1 AC TR & S445.5' NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 52.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,218** | 0 | Total Due | $453.17 | $453.17 | **$906.34** | 09/21/2023 |
| | | | 0 | 0 | Paid | $453.17 | $453.17 | **$906.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-013 | 56152 | 16632 E KNOX RD | 0 | 0 | Tax Due | $623.41 | $623.41 | **$1,246.82** | **First Installment** |
| SIEFERT, CHRISTOPHER | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16632 E KNOX RD | 0040 | PT SW SE - BEG 1906.1' W SE COR SE, | 2,536 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Chris Siefert Import Payment |
| MT VERNON, IL 62864 | 1.7100 | N318', W235', S318', E235' TO POB | 20,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,808** | 0 | Total Due | $623.41 | $623.41 | **$1,246.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $623.41 | $623.41 | **$1,246.82** | Chris Siefert Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-015 | 56152 | 16572 E KNOX RD | 0 | 0 | Tax Due | $1,222.93 | $1,222.93 | **$2,445.86** | **First Installment** |
| ADCOCK, ADAM & SAMANTHA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16572 E KNOX RD | 0040 | PT SW SE - BEG 2141.1' W SE COR SE, | 2,469 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.5800 | W216.82', NE 318', S215.86', S318' TO POB | 36,503 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,972** | 0 | Total Due | $1,222.93 | $1,222.93 | **$2,445.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,222.93 | $1,222.93 | **$2,445.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-017 | 56152 | NORTH OF 16700 E KNOX RD | 3,703 | 0 | Tax Due | $137.35 | $137.35 | **$274.70** | **First Installment** |
| SOULE, MERLE D & KENDRA S | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 16554 E KNOX RD | 0021 | E30 ACS SW SE (EX N66' W99' & EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kendra Soule Import Payment |
| MT VERNON, IL 62864 | 23.5600 | SW COR SD E30 ACS, N318', E861.86', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S318', W TO POB) | **3,703** | 0 | Total Due | $137.35 | $137.35 | **$274.70** | 11/07/2023 |
| | | | 0 | 0 | Paid | $137.35 | $137.35 | **$274.70** | Kendra Soule Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-02-400-018 | 56152 | 16700 E KNOX RD | 0 | 0 | Tax Due | $57.49 | $57.49 | **$114.98** | **First Installment** |
| SOULE, KARLI | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16700 E KNOX RD | 0030 | PT SW SE - BEG 1906.1'W SE COR SE, | 1,550 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | N318', E411', S318', W411' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,550** | 0 | Total Due | $57.49 | $57.49 | **$114.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $57.49 | $57.49 | **$114.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-002 | 56152 | | 4,073 | 0 | Tax Due | $151.07 | $151.07 | **$302.14** | **First Installment** |
| KARNES, RAYMOND J JR | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17775 N HAILS LN | 0021 | S1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,073** | 0 | Total Due | $151.07 | $151.07 | **$302.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $151.07 | $151.07 | **$302.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-100-012 | 56152 | | 0 | 0 | **Tax Due** | $68.10 | $68.10 | **$136.20** | **First Installment** |
| EATON, FRANK M & MICHELLE E | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 17726 N HAILS LN | 0030 | PT SW NW- BEG 806.94'N SW COR, | 1,836 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frank Eaton Import Payment |
| MT VERNON, IL 62864 | 2.0200 | E342.88', NE58.31', NE85.46', NW128.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW202.16', W200.9', SW225.15' TO POB | **1,836** | 0 | **Total Due** | $68.10 | $68.10 | **$136.20** | 11/13/2023 |
| **Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $68.10 | $68.10 | **$136.20** | Frank Eaton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-014 | 56152 | 17726 N HAILS LN | 0 | 0 | **Tax Due** | $8,538.01 | $8,538.01 | **$17,076.02** | **First Installment** |
| EATON, FRANK & MICHELLE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 17726 N HAILS LN | 0040 | PT SWNW-BEG NW COR, E684.74', | 4,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frank Eaton Import Payment |
| MT VERNON, IL 62864 | 5.0000 | S234.84' SW23.9, SE37.74', SE35.62, | 231,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE30.76', SW34.21, SW43.74', NW43.09', | **236,197** | 0 | **Total Due** | $8,538.01 | $8,538.01 | **$17,076.02** | 11/13/2023 |
| | | NW55.38', SW52.66', SW30.92', NW80.72, | 0 | 0 | **Paid** | $8,538.01 | $8,538.01 | **$17,076.02** | Frank Eaton Import Payment |
| | | SW93.23', SW202.16', W200.9', N308.68' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |
| 07-03-100-016 | 56152 | 17620 N LANGARA LN | 0 | 0 | **Tax Due** | $10,593.91 | $10,593.91 | **$21,187.82** | **First Installment** |
| BROWN, RUSSELL & FREEHILL-BROWN, | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ANGELA | 0040 | LANGARA ESTATES SUB TR 1 | 28,889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17620 N LANGARA LN | 8.9700 | | 262,738 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **291,627** | 0 | **Total Due** | $10,593.91 | $10,593.91 | **$21,187.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $10,593.91 | $10,593.91 | **$21,187.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-018 | 56152 | 17614 N LANGARA LN | 0 | 0 | **Tax Due** | $4,101.90 | $4,101.90 | **$8,203.80** | **First Installment** |
| POTTORFF, GREGORY K | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17614 N LANGARA LN | 0040 | LANGARA ESTATES SUB TR 4 | 8,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 107,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,593** | 0 | **Total Due** | $4,101.90 | $4,101.90 | **$8,203.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,101.90 | $4,101.90 | **$8,203.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-019 | 56152 | N LANGARA LN | 0 | 0 | **Tax Due** | $321.50 | $321.50 | **$643.00** | **First Installment** |
| POTTORF, GREGORY K & DEANNA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17614 N LANGARA LN | 0030 | LANGARA ESTATES SUB TR 5 | 8,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,668** | 0 | **Total Due** | $321.50 | $321.50 | **$643.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $321.50 | $321.50 | **$643.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-100-021 | 56152 | | 0 | 0 | **Tax Due** | $389.04 | $389.04 | **$778.08** | **First Installment** |
| BROWN, RUSSELL W & FREEHILL-BROWN, ANGELA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17620 N LANGARA LN | 0040 | PT SW NW- BEG NE COR, SW519.89', | 3,752 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3300 | W137.54', NW410.66', SW303.92', N185.52', | 6,737 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E637.21' TO POB | **10,489** | 0 | **Total Due** | $389.04 | $389.04 | **$778.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $389.04 | $389.04 | **$778.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-022 | 56152 | | 0 | 0 | **Tax Due** | $24.07 | $24.07 | **$48.14** | **First Installment** |
| BROWN, RUSSELL W & FREEHILL-BROWN, ANGELA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17620 N LANGARA LN | 0030 | LANGARA ESTATES SUB PT TR 6 BEG | 649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | 496.44'S NW COR, SW496.44', SE273.89', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW115.17', SW75.3', SW115.03', N81.32', | **649** | 0 | **Total Due** | $24.07 | $24.07 | **$48.14** | 10/12/2023 |
| | | NE204.26 TO POB | 0 | 0 | **Paid** | $24.07 | $24.07 | **$48.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-023 | 56152 | | 0 | 0 | **Tax Due** | $74.89 | $74.89 | **$149.78** | **First Installment** |
| BROWN, RUSSELL W & FREEHILL-BROWN, ANGEL | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17620 N LANGARA LN | 0030 | LANGARA ESTATES SUB PT TR 6- BEG | 2,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3300 | 72'SW NW COR TR 4 SD SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW412.525', NW345.61', NW52.39', | **2,019** | 0 | **Total Due** | $74.89 | $74.89 | **$149.78** | 10/12/2023 |
| | | NE79.34', NE444.02' TO POB | 0 | 0 | **Paid** | $74.89 | $74.89 | **$149.78** | Online Payment |
| **Notes** REFUND CK#27298 DATED 11-16-13 FOR $11.96 OVERPAYMENT ON 2012 RE PENALTY. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-024 | 56152 | NE OF LANGARA ESTATES | 794 | 0 | **Tax Due** | $29.45 | $29.45 | **$58.90** | **First Installment** |
| TORREZ PROPERTIES INC | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17683 N COUNTY FARM LANE | 0021 | LANGARA ESTATES SUB TR 6 EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.2200 | 496.44'S NW COR, SW496.44' SE273.89', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW115.17', SW75.3', SW115.03', N81.32', | **794** | 0 | **Total Due** | $29.45 | $29.45 | **$58.90** | 10/31/2023 |
| | | N204.26' TO POB & EX BEG 72'SW NW | 0 | 0 | **Paid** | $29.45 | $29.45 | **$58.90** | Online Payment |
| | | COR TR 4 SD SUB, SW412.25', NW345.61', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW52.39', NE79.34', NE444.02' TO POB | | | | | | | |
| 07-03-100-025 | 56152 | | 0 | 0 | **Tax Due** | $9.35 | $9.35 | **$18.70** | **First Installment** |
| EATON, FRANK M & MICHELLE E | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 17726 N HAILS LN | 0030 | PT SW NW - BEG 806.94NE & 342.88'E SW | 252 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frank Eaton Import Payment |
| MT VERNON, IL 62864 | 0.2900 | COR, NE58.31', NE85.46', NW128.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE93.23', SE81.49', SW62.4', SW28.45', | **252** | 0 | **Total Due** | $9.35 | $9.35 | **$18.70** | 11/13/2023 |
| | | SW43.31', SW25.69', SW27.44', SW51', | 0 | 0 | **Paid** | $9.35 | $9.35 | **$18.70** | Frank Eaton Import Payment |
| | | SW34.58' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-100-027 | 56152 | | 3,176 | 0 | **Tax Due** | $117.80 | $117.80 | **$235.60** | **First Installment** |
| KARNES, RAYMOND J JR | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17775 N HAILS LN | 0021 | PT NW NW - BEG NW COR, S513.71', E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.5500 | TO E LN, N TO NE COR, W1318.92' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,176** | 0 | **Total Due** | $117.80 | $117.80 | **$235.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $117.80 | $117.80 | **$235.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-028 | 56152 | | 868 | 0 | **Tax Due** | $32.20 | $32.20 | **$64.40** | **First Installment** |
| KARNES, RAYMOND J JR | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17775 N HAILS LN | 0021 | N1/2 NW (EX N513.71' AS MEAS ALG W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4400 | LN) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **868** | 0 | **Total Due** | $32.20 | $32.20 | **$64.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $32.20 | $32.20 | **$64.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-029 | 56152 | | 3,424 | 0 | **Tax Due** | $127.00 | $127.00 | **$254.00** | **First Installment** |
| KARNES, RAYMOND J JR | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17775 N HAILS LN | 0021 | PT NE NW - BEG NE COR, S513.71', W TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.5600 | W LN, N TO NW COR, E1318.92' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,424** | 0 | **Total Due** | $127.00 | $127.00 | **$254.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $127.00 | $127.00 | **$254.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-100-030 | 56152 | | 3,523 | 0 | **Tax Due** | $130.67 | $130.67 | **$261.34** | **First Installment** |
| KARNES, RAYMOND J JR | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17775 N HAILS LN | 0021 | NE NW (EX BEG NE COR, S513.71', W TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.9800 | W LN, N TO NW COR, E1318.92' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,523** | 0 | **Total Due** | $130.67 | $130.67 | **$261.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $130.67 | $130.67 | **$261.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-151-003 | 56152 | | 500 | 0 | **Tax Due** | $18.55 | $18.55 | **$37.10** | **First Installment** |
| PAPAZIAN, JACQUES | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17628 N HAILS LN | 0021 | IRREG 7.46AC TR LYG IN SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $18.55 | $18.55 | **$37.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $18.55 | $18.55 | **$37.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-151-004 | 56152 | 17628 N HAILS LN | 1,121 | 0 | **Tax Due** | $5,888.82 | $5,888.82 | **$11,777.64** | **First Installment** |
| GOULET, BRIDGITTE TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JACQUES PAPAZIAN TRUSTEE | 0011 | IRREG 17.20AC TR LYG IN SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17628 N HAILS LN | 18.5500 | | 161,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **164,771** | 0 | **Total Due** | $5,888.82 | $5,888.82 | **$11,777.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5,888.82 | $5,888.82 | **$11,777.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-151-005 | 56152 | 17634 N HAILS LN | 0 | 0 | **Tax Due** | $3,717.05 | $3,717.05 | **$7,434.10** | **First Installment** |
| TATE, MASON & BROOK KUJAWA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17634 N HAILS LN | 0040 | PT SW NW - BEG 516.19 NE SW COR, NW 290.75, E 342.88, NE 72.06, NE 45.1, NE 62.86, SE 44.21, SE 47.52, SE 48.85, NE 28.4, SE 26.51, SW 40.91, SW 69.98, SW 35.16, SW 28.25, SW 41.06, SW 48.15, SW 38.17, SW 53.84, SW 14.04, SW 44.96, W 38.46, SW 337.78 TO | 3,570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7000 | | 102,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,217** | 0 | **Total Due** | $3,717.05 | $3,717.05 | **$7,434.10** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $3,717.05 | $3,717.05 | **$7,434.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-200-009 | 56152 | 17649 N COUNTY FARM LN | 184 | 0 | **Tax Due** | $1,918.96 | $1,918.96 | **$3,837.92** | **First Installment** |
| TEMPEL, AARON R | 7.41800 | MT VERNON, IL 62864 | 1,192 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17649 N COUNTY FARM LN | 0011 | N6 ACS NE SE NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.0000 | | 54,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,738** | 0 | **Total Due** | $1,918.96 | $1,918.96 | **$3,837.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,918.96 | $1,918.96 | **$3,837.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-200-010 | 56152 | 17683 N COUNTY FARM LN | 1,780 | 0 | **Tax Due** | $1,277.60 | $1,277.60 | **$2,555.20** | **First Installment** |
| TORREZ, LUTHER P & BRENDA D | 7.41800 | MT VERNON, IL 62864 | 32,666 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| AS TRUSTEES | 0011 | PT NE - BEG NE COR SE NE, W2100', S675', E2100', N TO POB (EXN6 ACS NE SE NE) | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17683 N COUNTY FARM LN | 26.7900 | | 164,315 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **202,012** | 0 | **Total Due** | $1,277.60 | $1,277.60 | **$2,555.20** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,277.60 | $1,277.60 | **$2,555.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-200-011 | 56152 | SURROUNDING 17683 N COUNTY FARM LN | 16,792 | 0 | **Tax Due** | $622.82 | $622.82 | **$1,245.64** | **First Installment** |
| TORREZ, LUTHER P & BRENDA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TORREZ PROPERTIES INC | 0021 | NE & N1/2 SE (EX PT NE - BEG NE COR SE NE, W2100', S675', E2100', N TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17683 N COUNTY FARM LN | 205.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,792** | 0 | **Total Due** | $622.82 | $622.82 | **$1,245.64** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $622.82 | $622.82 | **$1,245.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-004 | 56152 | 15162 E KNOX RD | 289 | 0 | **Tax Due** | $2,247.51 | $2,247.51 | **$4,495.02** | **First Installment** |
| DOLLAR, JAMES ELWIN & SUSAN LAVON | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15162 E KNOX RD | 0011 | PT W1/2 SE SW SW | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1900 | | 66,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,596** | 0 | **Total Due** | $2,247.51 | $2,247.51 | **$4,495.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,247.51 | $2,247.51 | **$4,495.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-300-006 | 56152 | 15324 E KNOX RD | 2,144 | 0 | Tax Due | $695.59 | $695.59 | **$1,391.18** | **First Installment** |
| SCOTT, JAMES N & REBECCA | 7.41800 | MT VERNON, IL 62864 | 171 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15575 E KNOX RD | 0011 | E SD SE SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.6200 | | 14,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,754** | 0 | Total Due | $695.59 | $695.59 | **$1,391.18** | 11/09/2023 |
| | | | 0 | 0 | Paid | $695.59 | $695.59 | **$1,391.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-008 | 56152 | 15272 E KNOX RD | 0 | 0 | Tax Due | $1,342.77 | $1,342.77 | **$2,685.54** | **First Installment** |
| SHERMAN, BRIAN P & M DARLENE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 15272 E KNOX RD | 0040 | PT SE SW- BEG 98.03'E SW COR SE SW, | 3,275 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1300 | N467', W73.79', N432.13', E136.26', | 38,928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE904.62', NW158.61' TO POB | **42,203** | 0 | Total Due | $1,342.77 | $1,342.77 | **$2,685.54** | 09/30/2023 |
| | | | 0 | 0 | Paid | $1,342.77 | $1,342.77 | **$2,685.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-010 | 56152 | 17156 N HAILS LN | 518 | 0 | Tax Due | $2,099.63 | $2,099.63 | **$4,199.26** | **First Installment** |
| COLLINS, JOHN R & JUDITH A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17156 N HAILS LN | 0011 | PT SW SW- BEG 295.72'S NW COR, | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5000 | S328.43', E661.84', E331.97', N328.43', | 64,924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W987.82' TO POB | **67,609** | 0 | Total Due | $2,099.63 | $2,099.63 | **$4,199.26** | 11/09/2023 |
| | | | 0 | 0 | Paid | $2,099.63 | $2,099.63 | **$4,199.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-015 | 56152 | | 0 | 0 | Tax Due | $7.42 | $7.42 | **$14.84** | **First Installment** |
| COLLINS, JOHN R & JUDITH A | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17156 N HAILS LN | 0030 | PT N1/2 SW - BEG SW COR, N10', | 200 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2300 | E981.92', S10', W990' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **200** | 0 | Total Due | $7.42 | $7.42 | **$14.84** | 09/25/2023 |
| | | | 0 | 0 | Paid | $7.42 | $7.42 | **$14.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-016 | 56152 | | 1,460 | 0 | Tax Due | $54.15 | $54.15 | **$108.30** | **First Installment** |
| COLLINS, JOHN R & JUDITH A | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17156 N HAILS LN | 0021 | PT SW SW- BEG NW COR, S295.72', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5200 | E987.82', N291.51', W981.92' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,460** | 0 | Total Due | $54.15 | $54.15 | **$108.30** | 09/26/2023 |
| | | | 0 | 0 | Paid | $54.15 | $54.15 | **$108.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-018 | 56152 | | 237 | 0 | Tax Due | $8.79 | $8.79 | **$17.58** | **First Installment** |
| SHERMAN, BRIAN P & M DARLENE | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 15272 E KNOX RD | 0021 | PT S1/2 SW - BEG 990'E & 5724'N SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9800 | COR SW, N113.65', N609.85', E418.51', SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT 904.62'NW S LN SW, W136.26' | **237** | 0 | Total Due | $8.79 | $8.79 | **$17.58** | 09/30/2023 |
| | | S432.13', W103.47', N109.32', W237.66' TO | 0 | 0 | Paid | $8.79 | $8.79 | **$17.58** | Online Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-300-019 | 56152 | 15232 E KNOX RD | 0 | 0 | Tax Due | $719.73 | $719.73 | **$1,439.46** | **First Installment** |
| HOPKINS, ALEX | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15232 E KNOX RD | 0040 | PT E1/2 E1/2 SW SW - BEG SW COR, | 3,258 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.1000 | N576.24', E237.66', SW576.32', W231.04' | 22,147 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **25,405** | 0 | Total Due | $719.73 | $719.73 | **$1,439.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $719.73 | $719.73 | **$1,439.46** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-020 | 56152 | 15266 E KNOX RD | 0 | 0 | Tax Due | $97.70 | $97.70 | **$195.40** | **First Installment** |
| SHERMAN, BRIAN P & M DARLENE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 15272 E KNOX RD | 0030 | PT S1/2 SW - BEG 231.04'E SW COR E1/2 | 2,634 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9000 | E1/2 SW SW, N467', E177.26', S467', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W177.26' TO POB | **2,634** | 0 | Total Due | $97.70 | $97.70 | **$195.40** | 09/30/2023 |
| | | | 0 | 0 | Paid | $97.70 | $97.70 | **$195.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-024 | 56152 | 15390 E HOLLAND DR | 0 | 0 | Tax Due | $800.52 | $800.52 | **$1,601.04** | **First Installment** |
| FREELS, BRADFORD R & NANCY L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15390 E HOLLAND DR | 0040 | HOLLAND ESTATES SUB TR 4 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0400 | | 156,828 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165,496** | 0 | Total Due | $800.52 | $800.52 | **$1,601.04** | 10/06/2023 |
| | | | 0 | 0 | Paid | $800.52 | $800.52 | **$1,601.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-025 | 56152 | 15466 E HOLLAND DR | 0 | 0 | Tax Due | $2,654.76 | $2,654.76 | **$5,309.52** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | HOLLAND ESTATES SUB TR 5 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1900 | | 68,908 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,576** | 0 | Total Due | $2,654.76 | $2,654.76 | **$5,309.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,654.76 | $2,654.76 | **$5,309.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-028 | 56152 | 15255 E HOLLAND DR | 0 | 0 | Tax Due | $5,072.28 | $5,072.28 | **$10,144.56** | **First Installment** |
| ULLERY, JOSHUA J & LORIE B | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15255 E HOLLAND DR | 0040 | HOLLAND ESTATES SUB TR 9 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 134,088 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142,756** | 0 | Total Due | $5,072.28 | $5,072.28 | **$10,144.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $5,072.28 | $5,072.28 | **$10,144.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-029 | 56152 | 15295 E HOLLAND DR | 0 | 0 | Tax Due | $3,277.46 | $3,277.46 | **$6,554.92** | **First Installment** |
| AHLHEIM, JEFFREY E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15295 E HOLLAND DR | 0040 | HOLLAND ESTATES SUB TR 8 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 85,697 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,365** | 0 | Total Due | $3,277.46 | $3,277.46 | **$6,554.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,277.46 | $3,277.46 | **$6,554.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-300-030 | 56152 | 15321 E HOLLAND DR | 0 | 0 | Tax Due | $7,129.63 | $7,129.63 | **$14,259.26** | **First Installment** |
| BLACK, ERIC LEE & LINDA RENAE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15321 E HOLLAND DR | 0040 | HOLLAND ESTATES SUB TR 7 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 189,557 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **198,225** | 0 | Total Due | $7,129.63 | $7,129.63 | **$14,259.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $7,129.63 | $7,129.63 | **$14,259.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-032 | 56152 | SE END OF E HOLLAND DR | 0 | 0 | Tax Due | $301.69 | $301.69 | **$603.38** | **First Installment** |
| PATTON, ANTHONY & DIANA P | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 9025 VENEZIA PLANTATION DR | 0030 | HOLLAND ESTATES SUB TR 6 | 8,134 | 0 | Pen. Due | $9.05 | $4.53 | **$13.58** | C & C LIENS, LLC |
| ORLANDO, FL 32829 | 12.4400 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,134** | 0 | Total Due | $310.74 | $336.22 | **$646.96** | 12/04/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $310.74 | $336.22 | **$646.96** | C & C LIENS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-033 | 56152 | 15228 E HOLLAND DR | 0 | 0 | Tax Due | $3,274.79 | $3,274.79 | **$6,549.58** | **First Installment** |
| LEGERE, PHILIP & KATELYN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15228 E HOLLAND DR | 0040 | LANGARA ESTATES SUB TR 2 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0700 | | 85,625 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,293** | 0 | Total Due | $3,274.79 | $3,274.79 | **$6,549.58** | 11/07/2023 |
| | | | 0 | 0 | Paid | $3,274.79 | $3,274.79 | **$6,549.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-034 | 56152 | WEST OF 15390 E HOLLAND DR | 0 | 0 | Tax Due | $145.88 | $145.88 | **$291.76** | **First Installment** |
| FRANKS, LAMONT A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8902 MAYFIELD CT | 0030 | LANGARA ESTATES SUB TR 3 | 3,933 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63136 | 4.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,933** | 0 | Total Due | $145.88 | $145.88 | **$291.76** | 09/22/2023 |
| | | | 0 | 0 | Paid | $145.88 | $145.88 | **$291.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-035 | 56152 | 17074 N HAILS LN | 250 | 0 | Tax Due | $291.60 | $291.60 | **$583.20** | **First Installment** |
| MAYNOR, GARY L & ETHA J | 7.41800 | MT VERNON, IL 62864 | 231 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17074 N HAILS LN | 0011 | SW SW SW (EX BEG 330'E SW COR, | 2,165 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | N330', E264', S330', W264' TO POB) | 23,552 | 5,336 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,198** | 0 | Total Due | $291.60 | $291.60 | **$583.20** | 11/08/2023 |
| | | | 0 | 0 | Paid | $291.60 | $291.60 | **$583.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-036 | 56152 | 15078 E KNOX RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MAYNOR, LYLE T & MICHELLE L | 7.41800 | MT VERNON, IL 62864 | 0 | 3,392 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15078 E KNOX RD | 0040 | PT SW SW SW - BEG 330' E SW COR, | 2,687 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 2.0000 | N330' E264', S330', W264' TO POB | 706 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,393** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 11/10/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-300-037 | 56152 | NE CORNER N HAILS LN & E HOLLAND DR | 0 | 0 | **Tax Due** | $138.53 | $138.53 | **$277.06** | **First Installment** |
| FRANKS, LAMONT A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8902 MAYFIELD CT | 0030 | HOLLAND ESTATES II LOT 15 | 3,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63136 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,735** | 0 | **Total Due** | $138.53 | $138.53 | **$277.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $138.53 | $138.53 | **$277.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-038 | 56152 | 15108 E HOLLAND DR | 0 | 0 | **Tax Due** | $2,832.94 | $2,832.94 | **$5,665.88** | **First Installment** |
| BORDER, WILLIAM E & MARILYN J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | HOLLAND ESTATES II LOT 14 | 8,668 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15108 E HOLLAND DR | 4.0000 | | 81,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **89,880** | 0 | **Total Due** | $2,832.94 | $2,832.94 | **$5,665.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,832.94 | $2,832.94 | **$5,665.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-039 | 56152 | CORNER N HAILS LN & E HOLLAND DR | 0 | 0 | **Tax Due** | $137.94 | $137.94 | **$275.88** | **First Installment** |
| KEEN, DAVID & JOANNE J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0030 | HOLLAND ESTATES II LOT 11 | 3,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,719** | 0 | **Total Due** | $137.94 | $137.94 | **$275.88** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $137.94 | $137.94 | **$275.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-040 | 56152 | 15113 E HOLLAND DR | 0 | 6,164 | **Tax Due** | $3,345.71 | $3,345.71 | **$6,691.42** | **First Installment** |
| WURGLITZ, MICHAEL ALAN & REBEKAH LYN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15113 E HOLLAND DR | 0040 | HOLLAND ESTATES II LOT 10 | 8,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebekah Wurglitz Import Payment |
| MT VERNON, IL 62864 | 2.5900 | | 93,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,369** | 0 | **Total Due** | $3,345.71 | $3,345.71 | **$6,691.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,345.71 | $3,345.71 | **$6,691.42** | Rebekah Wurglitz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-041 | 56152 | REAR OF 15113 E HOLLAND DR | 0 | 0 | **Tax Due** | $193.65 | $193.65 | **$387.30** | **First Installment** |
| WURGLITZ, MICHAEL A & REBEKAH L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15113 E HOLLAND DR | 0030 | HOLLAND ESTATES II LOT 13 | 5,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebekah Wurglitz Import Payment |
| MT VERNON, IL 62864 | 6.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,221** | 0 | **Total Due** | $193.65 | $193.65 | **$387.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $193.65 | $193.65 | **$387.30** | Rebekah Wurglitz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-03-300-042 | 56152 | E HOLLAND DR | 0 | 0 | **Tax Due** | $321.50 | $321.50 | **$643.00** | **First Installment** |
| ULLERY, JOSHUA J & LORIE B | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15255 E HOLLAND DR | 0030 | HOLLAND ESTATES II LOT 12 | 8,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,668** | 0 | **Total Due** | $321.50 | $321.50 | **$643.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $321.50 | $321.50 | **$643.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-03-400-005 | 56152 | RR 5 | 0 | 0 | Tax Due | $80.38 | $80.38 | **$160.76** | **First Installment** |
| TRI COUNTY ELECTRIC CO OP | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0030 | S208.71' E208.71' SE SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $80.38 | $80.38 | **$160.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $80.38 | $80.38 | **$160.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-007 | 56152 | 15648 E KNOX RD | 0 | 0 | Tax Due | $1,580.67 | $1,580.67 | **$3,161.34** | **First Installment** |
| SLEDGE, DALE E & IRENE M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 15648 E KNOX RD | 0040 | SW SE BEG 660' E SW COR, N250', E175', | 2,167 | 0 | Pen. Due | $71.13 | $47.42 | **$118.55** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | S250', W175' TO POB | 46,450 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **48,617** | 0 | Total Due | $1,651.80 | $1,638.09 | **$3,289.89** | 12/28/2023 |
| | | | 0 | 0 | Paid | $1,651.80 | $1,638.09 | **$3,289.89** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-008 | 56152 | 15504 E KNOX RD | 379 | 0 | Tax Due | $1,572.43 | $1,572.43 | **$3,144.86** | **First Installment** |
| SKORCH, NICHOLAS & HOLLY MARIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15504 E KNOX RD | 0011 | PT SW SE- BEG SW COR, E330', N1320', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.4700 | W330', S1320' TO POB | 45,849 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,395** | 0 | Total Due | $1,572.43 | $1,572.43 | **$3,144.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,572.43 | $1,572.43 | **$3,144.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-010 | 56152 | 15588 E KNOX RD | 420 | 0 | Tax Due | $98.70 | $98.70 | **$197.40** | **First Installment** |
| KUEKER, LINDA ET AL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14085 N COUNTRY CLUB RD | 0011 | E330' W1/2 SW SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 74 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,661** | 0 | Total Due | $98.70 | $98.70 | **$197.40** | 10/12/2023 |
| | | | 0 | 0 | Paid | $98.70 | $98.70 | **$197.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-011 | 56152 | | 611 | 0 | Tax Due | $22.66 | $22.66 | **$45.32** | **First Installment** |
| SLEDGE, DALE E | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 15648 E KNOX RD | 0021 | W330' E1/2 SW SE EX BEG SW COR, | 0 | 0 | Pen. Due | $1.02 | $0.68 | **$1.70** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | N250', E175', S250', W175', TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **611** | 0 | Total Due | $23.68 | $33.34 | **$57.02** | 12/28/2023 |
| | | | 0 | 0 | Paid | $23.68 | $33.34 | **$57.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-012 | 56152 | | 535 | 0 | Tax Due | $19.85 | $19.85 | **$39.70** | **First Installment** |
| KUEKER, LINDA C SLEDGE | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 1351 | 0021 | E330' SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **535** | 0 | Total Due | $19.85 | $19.85 | **$39.70** | 10/12/2023 |
| | | | 0 | 0 | Paid | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-03-400-013 | 56152 | 17267 N COUNTY FARM LN | 1,175 | 0 | Tax Due | $2,451.32 | $2,451.32 | **$4,902.64** | **First Installment** |
| BRADFORD, JASON M & KATHLEEN L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17267 N COUNTY FARM LN | 0011 | NW SE SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 70,749 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,091** | 0 | Total Due | $2,451.32 | $2,451.32 | **$4,902.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,451.32 | $2,451.32 | **$4,902.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-015 | 56152 | | 2,156 | 0 | Tax Due | $112.09 | $112.09 | **$224.18** | **First Installment** |
| BRADFORD, JASON M & KATHLEEN L | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17267 N COUNTY FARM LN | 0011 | NE SE SE | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,022** | 0 | Total Due | $112.09 | $112.09 | **$224.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $112.09 | $112.09 | **$224.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-017 | 56152 | 15882 E KNOX RD | 2,211 | 0 | Tax Due | $1,179.39 | $1,179.39 | **$2,358.78** | **First Installment** |
| BURWELL, GERALD & MICHELLE | 7.41800 | MT VERNON, IL 62864 | 16,598 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/04/2023 |
| 15882 E KNOX RD | 0011 | S1/2 SE SE EX BEG SE COR, W308.71', | 3,251 | 0 | Pen. Due | $17.69 | $0.00 | **$17.69** | GERALD BURWELL Import Payment |
| MT VERNON, IL 62864 | 19.5700 | N258.71', E308.71', S258.71' TO POB | 15,738 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,798** | 0 | Total Due | $1,197.08 | $1,179.39 | **$2,376.47** | 11/04/2023 |
| | | | 0 | 0 | Paid | $1,197.08 | $1,179.39 | **$2,376.47** | GERALD BURWELL Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-03-400-018 | 56152 | | 0 | 0 | Tax Due | $66.80 | $66.80 | **$133.60** | **First Installment** |
| TRI-COUNTY ELECTRIC COOP INC | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0030 | PT SE SE BEG 258.71'N SE COR, | 1,801 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8300 | W308.71' S258.71', E100', N208.71', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.71', N50' TO POB | **1,801** | 0 | Total Due | $66.80 | $66.80 | **$133.60** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $66.80 | $66.80 | **$133.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-001 | 56152 | 17974 N MILLER LAKE LN | 215 | 0 | Tax Due | $1,392.77 | $1,392.77 | **$2,785.54** | **First Installment** |
| SEAGRAVES, ANDREW RAY & BRITTANY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ELIZABE | 0011 | PT NW NW-BEG 40' S NW COR NW NW, | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 17974 N MILLER LAKE LN | 4.7100 | S599.375', E342.26', N599.375', W342.26' | 41,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB | **43,551** | 0 | Total Due | $1,392.77 | $1,392.77 | **$2,785.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,392.77 | $1,392.77 | **$2,785.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-002 | 56152 | | 694 | 0 | Tax Due | $25.74 | $25.74 | **$51.48** | **First Installment** |
| SCHALTER, STEVE | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14150 E LEWIS RD | 0021 | PT NW NW-BEG NW COR NW NW, S40', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1600 | E342.26', S579.375', E1002.98', N643.38', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1340.57' TO POB | **694** | 0 | Total Due | $25.74 | $25.74 | **$51.48** | 09/28/2023 |
| | | | 0 | 0 | Paid | $25.74 | $25.74 | **$51.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-100-003 | 56152 | 14060 E LEWIS RD | 154 | 0 | Tax Due | $825.03 | $825.03 | **$1,650.06** | **First Installment** |
| CRAFT, BARRY K & VAREE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14060 E LEWIS RD | 0011 | PT NW NW BEG SW COR TRACT A | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Barry Craft Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 25,923 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,244** | 0 | Total Due | $825.03 | $825.03 | **$1,650.06** | 11/08/2023 |
| | | | 0 | 0 | Paid | $825.03 | $825.03 | **$1,650.06** | IVR CRAFT BARRY K & VAREE Import |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-005 | 56152 | 14150 E LEWIS RD | 269 | 0 | Tax Due | $1,552.44 | $1,552.44 | **$3,104.88** | **First Installment** |
| SCHALTER, STEVE | 7.41800 | MT VERNON, IL 62864 | 2,151 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14150 E LEWIS RD | 0011 | 5AC M/L SW COR PT NW NW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7700 | | 48,269 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,856** | 0 | Total Due | $1,552.44 | $1,552.44 | **$3,104.88** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,552.44 | $1,552.44 | **$3,104.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-006 | 56152 | 17650 N MILLER LAKE LN | 1,380 | 0 | Tax Due | $1,623.17 | $1,623.17 | **$3,246.34** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | 38.61AC SW NW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.5200 | | 40,216 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,763** | 0 | Total Due | $1,623.17 | $1,623.17 | **$3,246.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,623.17 | $1,623.17 | **$3,246.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-007 | 56152 | BEHIND 14338 E LEWIS RD | 391 | 0 | Tax Due | $14.50 | $14.50 | **$29.00** | **First Installment** |
| RICHARDSON, RYAN W | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14338 E LEWIS RD | 0021 | PT W1/2 NE NW- BEG NW COR, S643.38' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | E20', N82.5', E277', S165', E TO E LN, N TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LN, W TO POB | **391** | 0 | Total Due | $14.50 | $14.50 | **$29.00** | 10/03/2023 |
| | | | 0 | 0 | Paid | $14.50 | $14.50 | **$29.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-008 | 56152 | 14294 E LEWIS RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRUSTEES OF HOPEWELL CEMETERY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ASSOC | 0090 | 1.05AC PT NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| % KENNETH RICHARDSON | 1.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14456 E LEWIS RD | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-009 | 56152 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRUSTEES OF HOPEWELL CEMETERY | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ASSOC | 0090 | TRACT IN NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| % KENNETH RICHARDSON | 3.8800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14456 E LEWIS RD | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-100-010 | 56152 | 14338 E LEWIS RD | 586 | 0 | Tax Due | $322.46 | $322.46 | **$644.92** | **First Installment** |
| RICHARDSON, RYAN W | 7.41800 | MT VERNON, IL 62864 | 1,310 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14338 E LEWIS RD | 0011 | 5AC S END W SD NE NW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Ryan Richardson Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 10,631 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,694** | 0 | Total Due | $322.46 | $322.46 | **$644.92** | 11/16/2023 |
| | | | 0 | 0 | Paid | $322.46 | $322.46 | **$644.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-011 | 56152 | | 1,619 | 0 | Tax Due | $60.05 | $60.05 | **$120.10** | **First Installment** |
| RICHARDSON, KENNETH W & THELMA | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14456 E LEWIS RD | 0021 | E1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,619** | 0 | Total Due | $60.05 | $60.05 | **$120.10** | 09/25/2023 |
| | | | 0 | 0 | Paid | $60.05 | $60.05 | **$120.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-012 | 56152 | 14456 E LEWIS RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARDSON, THELMA J | 7.41800 | MT VERNON, IL 62864 | 0 | 4,629 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14456 E LEWIS RD | 0040 | .50AC PT E1/2 NE NW | 1,086 | 130 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | | 3,673 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,759** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-017 | 56152 | LEWIS RD | 7,112 | 0 | Tax Due | $263.79 | $263.79 | **$527.58** | **First Installment** |
| BEAL, GARY L TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| GARY L BEAL LIVING TRUST | 0021 | 39.02 AC NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6684 KELL RD | 39.0200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **7,112** | 0 | Total Due | $263.79 | $263.79 | **$527.58** | 10/04/2023 |
| | | | 0 | 0 | Paid | $263.79 | $263.79 | **$527.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-018 | 56152 | | 0 | 0 | Tax Due | $78.37 | $78.37 | **$156.74** | **First Installment** |
| CRAFT, BARRY K & VAREE | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14060 E LEWIS RD | 0040 | PT NW NW - BEG 639.375'S & 342.26'E | 581 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Barry Craft Import Payment |
| MT VERNON, IL 62864 | 0.6700 | NW COR, E46.11', S640.52', W46.11', | 1,532 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N640.38' TO POB | **2,113** | 0 | Total Due | $78.37 | $78.37 | **$156.74** | 10/03/2023 |
| | | | 0 | 0 | Paid | $78.37 | $78.37 | **$156.74** | Barry Craft Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-100-019 | 56152 | 14068 E LEWIS RD | 20 | 0 | Tax Due | $1,360.32 | $1,360.32 | **$2,720.64** | **First Installment** |
| GIBSON, STEPHEN M & BARBARA J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14068 E LEWIS RD | 0029 | PT NW NW - BEG 639.375'S & 342.26'E | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Barbara Gibson Import Payment |
| MT VERNON, IL 62864 | 9.3300 | NW COR, E684.52', S TO S LN NW NW, | 45,489 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W684.52', N TO POB EX W46.11' | **47,676** | 0 | Total Due | $1,360.32 | $1,360.32 | **$2,720.64** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,360.32 | $1,360.32 | **$2,720.64** | Barbara Gibson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-200-001 | 56152 | 17985 N TOLLE LN | 585 | 0 | **Tax Due** | $1,165.26 | $1,165.26 | **$2,330.52** | **First Installment** |
| MARLOW, ASHLEY & MARLOW, MATTHEW | 7.41800 | MT VERNON, IL 62864 | 756 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17985 N TOLLE LN | 0011 | W PT NW NE EX 3A S PT | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.0000 | | 26,825 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,417** | 0 | **Total Due** | $1,165.26 | $1,165.26 | **$2,330.52** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,165.26 | $1,165.26 | **$2,330.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-002 | 56152 | RR 5 | 0 | 0 | **Tax Due** | $38.61 | $38.61 | **$77.22** | **First Installment** |
| MARLOW, LOGAN JR & CAROLYN SUE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17985 N TOLLE LN | 0030 | 3AC S PT W PT NW NE | 1,041 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,041** | 0 | **Total Due** | $38.61 | $38.61 | **$77.22** | 09/28/2023 |
| **Notes** REFUND CK#32943 FOR $35.68 DATED 10-8-20 DUE TO 1ST INSTALLMENT OF 2019 RE PAID TWICE. CK#32943 VOIDED PARENTS DECEASED. REPLACED WITH CK#32960 ON 2 PARCELS $883.02 DATED 10-19-20 TO MATTHEW L. MARLOW. | | | 0 | 0 | **Paid** | $38.61 | $38.61 | **$77.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-003 | 56152 | 14559 E LEWIS RD | 0 | 0 | **Tax Due** | $1,886.36 | $1,886.36 | **$3,772.72** | **First Installment** |
| WILSON, AARON & SARAH | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14559 E LEWIS RD | 0040 | TATE'S 1ST SUB LOT 1 | 3,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 3.0000 | | 53,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,859** | 0 | **Total Due** | $1,886.36 | $1,886.36 | **$3,772.72** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,886.36 | $1,886.36 | **$3,772.72** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-004 | 56152 | 17593 & 17597 N TOLLE LN | 732 | 0 | **Tax Due** | $679.97 | $679.97 | **$1,359.94** | **First Installment** |
| LAUNAY, PAUL R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 17593 N TOLLE LN | 0011 | TATE'S 1ST SUB LOT 2 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | paul launay Import Payment |
| MT VERNON, IL 62864 | 6.9300 | | 24,268 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,333** | 0 | **Total Due** | $679.97 | $679.97 | **$1,359.94** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $679.97 | $679.97 | **$1,359.94** | paul launay Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-005 | 56152 | 17517 N TOLLE LN | 0 | 0 | **Tax Due** | $721.29 | $721.29 | **$1,442.58** | **First Installment** |
| SINKS, DENNIS & ROSEMARY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17517 N TOLLE LN | 0040 | TATE'S 1ST SUB N1/2 LOT 3 | 2,882 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | | 27,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,447** | 0 | **Total Due** | $721.29 | $721.29 | **$1,442.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $721.29 | $721.29 | **$1,442.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-200-007 | 56152 | 17738 N TOLLE LN | 315 | 0 | **Tax Due** | $2,872.51 | $2,872.51 | **$5,745.02** | **First Installment** |
| HUBBARD, BRETT | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/19/2023 |
| 98 BRIDGEVIEW RD | 0011 | 10AC M/L PT SW NE | 2,167 | 0 | **Pen. Due** | $86.18 | $86.18 | **$172.36** | brett hubbard Import Payment |
| CAMDENTON, MO 65020 | 10.4800 | | 74,965 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **77,447** | 0 | **Total Due** | $2,958.69 | $2,968.69 | **$5,927.38** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $2,958.69 | $2,968.69 | **$5,927.38** | brian hubbard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-009 | 56152 | | 4,795 | 0 | **Tax Due** | $177.85 | $177.85 | **$355.70** | **First Installment** |
| MOORE, TERRY O | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17545 N HAILS LN | 0021 | 20AC NE SE & S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,795** | 0 | **Total Due** | $177.85 | $177.85 | **$355.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $177.85 | $177.85 | **$355.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-010 | 56152 | N HAILS LN | 4,709 | 0 | **Tax Due** | $174.66 | $174.66 | **$349.32** | **First Installment** |
| HILMES, STEVEN J & KENDRA L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 3509 TOWNHOUSE RD | 0021 | ESD S1/2 NE | 0 | 0 | **Pen. Due** | $5.24 | $2.62 | **$7.86** | Kendra Hilmes Import Payment |
| SALEM, IL 62881 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,709** | 0 | **Total Due** | $179.90 | $177.28 | **$357.18** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $179.90 | $177.28 | **$357.18** | Kendra Hilmes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-013 | 56152 | 17590 N TOLLE LN | 0 | 0 | **Tax Due** | $1,477.26 | $1,477.26 | **$2,954.52** | **First Installment** |
| BRAKE, RONALD | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17590 N TOLLE LN | 0040 | PT N1/2 NE- BEG INT S LN & E LN CH 2, | 4,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 4.8800 | E500', N500', W TO E LN CH 2, S ALG SD | 41,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN TO POB | **45,829** | 0 | **Total Due** | $1,477.26 | $1,477.26 | **$2,954.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,477.26 | $1,477.26 | **$2,954.52** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-015 | 56152 | 17900 N TOLLE LN | 513 | 0 | **Tax Due** | $517.33 | $517.33 | **$1,034.66** | **First Installment** |
| MAYO, NICHOLAS D & MEAGON | 7.41800 | MT VERNON, IL 62864 | 2,477 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 17900 N TOLLE LN | 0011 | PT N1/2 NE - COM NE COR, W63.88', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | W1740.93', SW297.26' TO POB, SE623.43', | 14,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S315.09', NW758.66', NE TO POB | **19,948** | 0 | **Total Due** | $517.33 | $517.33 | **$1,034.66** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $517.33 | $517.33 | **$1,034.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-016 | 56152 | | 3,382 | 0 | **Tax Due** | $125.44 | $125.44 | **$250.88** | **First Installment** |
| WILLIAMS, PAULA ELAINE & JIMMY N | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14899 E TOLLE RD | 0021 | PT N1/2 NE - BEG NE COR, S53.44', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.8000 | W1300', N214.09', NW623.43,' NE297.26', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1740.93'. E63.88' TO POB | **3,382** | 0 | **Total Due** | $125.44 | $125.44 | **$250.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $125.44 | $125.44 | **$250.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-200-018 | 56152 | 17775 N HAILS LN | 5,134 | 0 | **Tax Due** | $1,758.33 | $1,758.33 | **$3,516.66** | **First Installment** |
| KARNES, RAYMOND JAMES JR | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17775 N HAILS LN | 0011 | PT NE - BEG 513.44'S NE COR, S800', | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.5800 | W1332.45', NW466.37', N500', NW345.47', | 45,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE215.03', SE758.66', N101', E1300' TO | **53,407** | 0 | **Total Due** | $1,758.33 | $1,758.33 | **$3,516.66** | 11/16/2023 |
| | | POB | 0 | 0 | **Paid** | $1,758.33 | $1,758.33 | **$3,516.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-019 | 56152 | N TOLLE LN | 332 | 0 | **Tax Due** | $92.65 | $92.65 | **$185.30** | **First Installment** |
| ROY, RANDALL R JR | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17574 N TOLLE LN | 0011 | N10 ACS FOLL DESC TR: BEG INT E LN | 2,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1600 | RD & S LN NE, E1011', N861.72', W1011', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S861.72' TO POB | **2,498** | 0 | **Total Due** | $92.65 | $92.65 | **$185.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $92.65 | $92.65 | **$185.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-020 | 56152 | 17574 N TOLLE LN | 164 | 0 | **Tax Due** | $10.28 | $10.28 | **$20.56** | **First Installment** |
| ROY, TYLER RICHARD MATTHEW | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 17574 N TOLLE LN | 0011 | PT NE - BEG INT E LN RD & S LN NE, | 2,166 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Tyler Roy Import Payment |
| MT VERNON, IL 62864 | 4.9900 | E1011', N861.72', W1011', S861.72' TO | 3,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX N10 ACS & S 5 ACS) | **6,277** | 0 | **Total Due** | $10.43 | $10.28 | **$20.71** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $10.43 | $10.28 | **$20.71** | Tyler Roy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-200-021 | 56152 | | 190 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| SMITH, CAROLYN S | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| | 0021 | S5 ACS FOLL DESC TR: BEG INT E LN RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carolyn Smith Import Payment |
| 621 S HALLIDAY AVE | 5.0000 | & S LN NE, E1011', N861.72', W1011', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DU QUOIN, IL 62832 | | S861.72' TO POB | **190** | 0 | **Total Due** | $7.05 | $7.05 | **$14.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $7.05 | $7.05 | **$14.10** | Carolyn Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-300-001 | 56152 | 17474 N MILLER LAKE LN | 239 | 0 | **Tax Due** | $727.93 | $727.93 | **$1,455.86** | **First Installment** |
| SELLARS, AARON & KELLY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17474 N MILLER LAKE LN | 0011 | 7.89AC M/L PT N1/2 SW 272'X 1200' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.8900 | | 23,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,626** | 0 | **Total Due** | $727.93 | $727.93 | **$1,455.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $727.93 | $727.93 | **$1,455.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-300-003 | 56152 | | 2,586 | 0 | **Tax Due** | $95.92 | $95.92 | **$191.84** | **First Installment** |
| MCCORMICK, REBECCA E | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17265 N TOLLE LN | 0021 | E SD NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 22.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,586** | 0 | **Total Due** | $95.92 | $95.92 | **$191.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $95.92 | $95.92 | **$191.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-300-004 | 56152 | 17130 N MILLER LAKE LN | 2,000 | 0 | **Tax Due** | $2,100.85 | $2,100.85 | **$4,201.70** | **First Installment** |
| GLOVER, THERESA K | 7.41800 | MT VERNON, IL 62864 | 6,758 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17130 N MILLER LAKE LN | 0011 | SW SW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.7000 | | 56,717 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,642** | 0 | **Total Due** | $2,100.85 | $2,100.85 | **$4,201.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,100.85 | $2,100.85 | **$4,201.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-300-005 | 56152 | NORTH OF 14226 E TOLLE RD | 3 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSHING, JAMES S & JAMIE D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14486 E TOLLE RD | 0029 | 5A SW COR SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-300-006 | 56152 | WEST OF 14486 E TOLLE RD | 4 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSHING, JAMES S & JAMIE D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14486 E TOLLE RD | 0029 | PT SE SW-BEG 330' W SE COR, W543.31', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 7.0100 | N466.69', W466.69', N123.81', E806.8', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE602' TO POB | **4** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-300-008 | 56152 | NW OF 14486 E TOLLE RD | 9 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSHING, JAMES S & JAMIE D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14486 E TOLLE RD | 0029 | PT SE SW-BEG NW COR SE SW, E809.3', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 14.0200 | S757.5', W806.8', N757.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-300-010 | 56152 | 14486 E TOLLE RD | 469 | 0 | **Tax Due** | $3,935.40 | $3,935.40 | **$7,870.80** | **First Installment** |
| RUSHING, JAMES S & JAMIE D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14486 E TOLLE RD | 0011 | PT SE SW - BEG SE COR, W330', NW602', | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 15.9900 | N757.5', E535.7', S1185' TO POB | 108,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **112,104** | 0 | **Total Due** | $3,935.40 | $3,935.40 | **$7,870.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,935.40 | $3,935.40 | **$7,870.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-300-011 | 56152 | 17370 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $439.44 | $439.44 | **$878.88** | **First Installment** |
| DARCE, LORRIE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11 GREENBRIAR RD | 0040 | PT N 1/2 SW - BEG SW COR, E TO E LN | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MONTGOMERY, IL 60538 | 1.5000 | RD, N480', E300', N112', W300', N TO A PT | 9,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 300'S N LN, W TO W LN, S TO POB | **11,848** | 0 | **Total Due** | $439.44 | $439.44 | **$878.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $439.44 | $439.44 | **$878.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-300-012 | 56152 | 17390 N MILLER LAKE LN | 3,648 | 0 | **Tax Due** | $1,079.47 | $1,079.47 | **$2,158.94** | **First Installment** |
| BROWN, JIMMY N & JAMES ROBERT | 7.41800 | MT VERNON, IL 62864 | 2,693 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15370 E GREEN RD | 0011 | PT N1/2 SW- BEG 2000'E INT N LN SW & E | 2,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 52.7800 | LN RD, S1325', W2000'. N480', E300', | 20,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N112', W300', N TO POB (EX BEG NW | **29,104** | 0 | **Total Due** | $1,079.47 | $1,079.47 | **$2,158.94** | 11/10/2023 |
| | | COR SW, E1200'. S272', W TO W LN, | 0 | 0 | **Paid** | $1,079.47 | $1,079.47 | **$2,158.94** | Online Payment |
| | | N300' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-001 | 56152 | 17478 N TOLLE LN | 0 | 0 | **Tax Due** | $1,149.38 | $1,149.38 | **$2,298.76** | **First Installment** |
| BREEZE, DAVID & GINA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17478 N TOLLE LN | 0040 | TATE'S 1ST SUB S1/2 LOT 3 | 2,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3300 | | 34,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,989** | 0 | **Total Due** | $1,149.38 | $1,149.38 | **$2,298.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,149.38 | $1,149.38 | **$2,298.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-004 | 56152 | 17149 N TOLLE LN | 270 | 0 | **Tax Due** | $2,036.06 | $2,036.06 | **$4,072.12** | **First Installment** |
| ASHBY, JOHNNY E & NANCY E TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17149 N TOLLE LN | 0011 | 6.6AC M/L PT S1/2 SE BEG NW COR | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.6100 | | 63,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,895** | 0 | **Total Due** | $2,036.06 | $2,036.06 | **$4,072.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $2,036.06 | $2,036.06 | **$4,072.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-006 | 56152 | | 1,098 | 0 | **Tax Due** | $40.73 | $40.73 | **$81.46** | **First Installment** |
| KNIGHT, KELTON & ASHLEY NICOLE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17444 N TOLLE LN | 0021 | 5A PT SW NE & PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | **Total Due** | $40.73 | $40.73 | **$81.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.73 | $40.73 | **$81.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-007 | 56152 | 17444 N TOLLE LN | 301 | 0 | **Tax Due** | $435.40 | $435.40 | **$870.80** | **First Installment** |
| ALVIS, ASHLEY & KELTON KNIGHT | 7.41800 | MT VERNON, IL 62864 | 129 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17444 N TOLLE LN | 0011 | PT NWSE-BEG 1156.99'N & 564.08'W SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.1100 | COR, W456.56', S91.85', SE121.56', | 15,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE40.17', SE223.25', E435.53', N475' TO | **17,739** | 0 | **Total Due** | $435.40 | $435.40 | **$870.80** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $435.40 | $435.40 | **$870.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-008 | 56152 | 17186 N TOLLE LN | 779 | 0 | **Tax Due** | $10,991.33 | $10,991.33 | **$21,982.66** | **First Installment** |
| WILLIS, JOHN RYAN & TARA L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17186 N TOLLE LN | 0011 | PT NW SE- BEG SE COR, N1156.99', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.7100 | W564.08', S475', W436.63', SE687.48', | 299,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E909.87' TO POB | **302,342** | 0 | **Total Due** | $10,991.33 | $10,991.33 | **$21,982.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10,991.33 | $10,991.33 | **$21,982.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-400-011 | 56152 | 17165 N HAILS LN | 333 | 0 | **Tax Due** | $1,602.55 | $1,602.55 | **$3,205.10** | **First Installment** |
| LACEY, JEFFREY B TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JEFFREY B LACEY TRUST | 0011 | 10AC PT NE SE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17165 N HAILS LN | 10.0000 | | 46,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **49,207** | 0 | **Total Due** | $1,602.55 | $1,602.55 | **$3,205.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,602.55 | $1,602.55 | **$3,205.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-012 | 56152 | 17073 N HAILS LN | 417 | 0 | **Tax Due** | $1,056.99 | $1,056.99 | **$2,113.98** | **First Installment** |
| HAYES, JARED | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17073 N HAILS LN | 0011 | 10AC SE SE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 31,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,498** | 0 | **Total Due** | $1,056.99 | $1,056.99 | **$2,113.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,056.99 | $1,056.99 | **$2,113.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-014 | 56152 | 14824 E KNOX RD | 1,019 | 0 | **Tax Due** | $1,100.20 | $1,100.20 | **$2,200.40** | **First Installment** |
| SHIRLEY, STEVEN | 7.41800 | MT VERNON, IL 62864 | 2,594 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14824 E KNOX RD | 0011 | W1/2 SE SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 34,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,663** | 0 | **Total Due** | $1,100.20 | $1,100.20 | **$2,200.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,100.20 | $1,100.20 | **$2,200.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-017 | 56152 | 17046 N TOLLE LN | 0 | 0 | **Tax Due** | $2,255.15 | $2,255.15 | **$4,510.30** | **First Installment** |
| RENDLEMAN, BILL & BRENDA TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17046 N TOLLE LN | 0040 | PT SE-BEG 568.73' E SW COR, E43.56', | 2,895 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4000 | NE123.44', NE36.43', NE65.56, NE89.91' | 68,907 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE78.35', NE75.32', NW158.96', | **71,802** | 0 | **Total Due** | $2,255.15 | $2,255.15 | **$4,510.30** | 11/14/2023 |
| | | NE49.73',W183.96',SW429.14' ALG E LN | 0 | 0 | **Paid** | $2,255.15 | $2,255.15 | **$4,510.30** | Online Payment |
| | | OF RD,SE108.89',SE29.88',SE42' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-018 | 56152 | 17105 N TOLLE LN | 95 | 0 | **Tax Due** | $404.10 | $404.10 | **$808.20** | **First Installment** |
| KARCH, MICHAEL & NANCY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 12145 N SEVEN MILE LN | 0011 | PT S1/2 SE-BEG 588.5'S INT N LN & W LN | 2,167 | 0 | **Pen. Due** | $12.12 | $6.06 | **$18.18** | P&N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 2.7900 | CH 2,W500',S235',E TO W LN RD, NE TO | 14,633 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB | **16,895** | 0 | **Total Due** | $416.22 | $440.16 | **$856.38** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $416.22 | $440.16 | **$856.38** | P&N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-019 | 56152 | 17071 N TOLLE LN | 0 | 0 | **Tax Due** | $2,201.07 | $2,201.07 | **$4,402.14** | **First Installment** |
| CLUGSTON, DELBERT & JENNIFER | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17071 N TOLLE LN | 0040 | PT S1/2 SE-BEG 588.5' S INT N LN & W | 4,148 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.8100 | LN CH 2, W500',S TO SW COR, E TO W LN | 61,196 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, NE TO POB (EX N235') | **65,344** | 0 | **Total Due** | $2,201.07 | $2,201.07 | **$4,402.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,201.07 | $2,201.07 | **$4,402.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-04-400-021 | 56152 | 17498 N HAILS LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MOORE, THOMAS W | 7.41800 | MT VERNON, IL 62864 | 0 | 4,426 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17498 N HAILS LN | 0040 | 1 AC LYG NE COR NE SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 2,260 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,427** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-022 | 56152 | 17415 N TOLLE LN | 0 | 0 | Tax Due | $429.02 | $429.02 | **$858.04** | **First Installment** |
| EDWARDS, ELLIOTT H | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 17415 N TOLLE LN | 0040 | NW SE LYG W OF RD - BEG SE COR | 2,364 | 0 | Pen. Due | $6.44 | $0.00 | **$6.44** | Elliott Edwards Import Payment |
| MT VERNON, IL 62864 | 1.3800 | TATES 1ST SUB, SE325.74', NW189.45', | 15,203 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N325.52', SE182.12' TO POB | **17,567** | 0 | Total Due | $435.46 | $429.02 | **$864.48** | 11/03/2023 |
| | | | 0 | 0 | Paid | $435.46 | $429.02 | **$864.48** | Elliott Edwards Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-023 | 56152 | 17265 N TOLLE LN | 457 | 0 | Tax Due | $3,090.27 | $3,090.27 | **$6,180.54** | **First Installment** |
| MCCORMICK, REBECCA E | 7.41800 | MT VERNON, IL 62864 | 267 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17265 N TOLLE LN | 0011 | NW SE LYG W OF RD EX TATES 1ST SUB | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.4200 | & EX BEG SE COR SD SUB, SE325.74', | 91,427 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW189.45', N325.52', SE182.12' TO POB | **94,318** | 0 | Total Due | $3,090.27 | $3,090.27 | **$6,180.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,090.27 | $3,090.27 | **$6,180.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-025 | 56152 | 17267 N HAILS LN | 0 | 0 | Tax Due | $1,823.75 | $1,823.75 | **$3,647.50** | **First Installment** |
| HULVEY, MIKE & CHRISTI | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17267 N HAILS LN | 0040 | PT NE SE-BEG SE COR, N343', W440', | 3,448 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4600 | S343', E440' TO POB | 51,723 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,171** | 0 | Total Due | $1,823.75 | $1,823.75 | **$3,647.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,823.75 | $1,823.75 | **$3,647.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-029 | 56152 | 17505 N HAILS LN | 0 | 0 | Tax Due | $1,808.70 | $1,808.70 | **$3,617.40** | **First Installment** |
| RICHARDSON, QUINT A & DEBRA L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17505 N HAILS LN | 0040 | PT NE SE-BEG 340'SW NE COR, | 4,879 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.2200 | SW611.91', W440', NE621.09', SE439.72' | 51,886 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **56,765** | 0 | Total Due | $1,808.70 | $1,808.70 | **$3,617.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,808.70 | $1,808.70 | **$3,617.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-030 | 56152 | | 0 | 0 | Tax Due | $196.91 | $196.91 | **$393.82** | **First Installment Sold at Tax Sale** |
| MOORE, THOMAS W | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17498 N HAILS LN | 0040 | N290' E340' NE SE EX N208.71', E208.71' | 1,092 | 0 | Pen. Due | $11.81 | $8.86 | **$20.67** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 1.2600 | | 4,217 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,309** | 0 | Total Due | $208.72 | $279.77 | **$488.49** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $208.72 | $279.77 | **$488.49** | |

**Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED
01/30/24 Angie ....2022 Certified letter returned unable to forward

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-04-400-031 | 56152 | | 0 | 0 | **Tax Due** | $12.54 | $12.54 | **$25.08** | **First Installment** |
| MOORE, TERRY O & BEVERLY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17545 N HAILS LN | 0030 | S50', N340', E340' NE SE | 338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **338** | 0 | **Total Due** | $12.54 | $12.54 | **$25.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $12.54 | $12.54 | **$25.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-032 | 56152 | 17545 N HAILS LN | 4,840 | 0 | **Tax Due** | $1,305.57 | $1,305.57 | **$2,611.14** | **First Installment** |
| MOORE, BEVERLY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17545 N HAILS LN | 0011 | NE SE EX BEG NE COR, NW439.72', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.3600 | SW290', SE99.72', SW50', NW99.72', | 39,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW964.09', E440', N1294.91' TO POB | **46,200** | 0 | **Total Due** | $1,305.57 | $1,305.57 | **$2,611.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,305.57 | $1,305.57 | **$2,611.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-400-033 | 56152 | | 0 | 0 | **Tax Due** | $21.22 | $21.22 | **$42.44** | **First Installment** |
| MOORE, THOMAS W | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/12/2023 |
| 17498 N HAILS LN | 0030 | PT NE SE - BEG 340'NW NE COR, SW290', | 572 | 0 | **Pen. Due** | $0.32 | $0.00 | **$0.32** | Thomas Moore Import Payment |
| MT VERNON, IL 62864 | 0.6600 | NW99.72', NE290', SE99.72' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **572** | 0 | **Total Due** | $21.54 | $21.22 | **$42.76** | 11/12/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $21.54 | $21.22 | **$42.76** | Thomas Moore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-04-452-007 | 56152 | | 212 | 0 | **Tax Due** | $7.87 | $7.87 | **$15.74** | **First Installment** |
| WOOD, LYLE & DOROTHY TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHINSON RD | 0021 | PT SW SE - BEG 966.77'SW NE COR SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8400 | SE NW101.05', NW ALG WATER LN TO A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 183.77'E E LN TOLLE RD, SW49.73', | **212** | 0 | **Total Due** | $7.87 | $7.87 | **$15.74** | 10/30/2023 |
| | | SE158.96', SW75.32', SW78.35', SW89.91 | 0 | 0 | **Paid** | $7.87 | $7.87 | **$15.74** | Online Payment |
| | | SW65.66', SW36.43', SW123.44', E TO SE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | COR SW SE, NE TO POB | | | | | | | |
| 07-04-452-008 | 56152 | | 0 | 0 | **Tax Due** | $1,206.47 | $1,206.47 | **$2,412.94** | **First Installment** |
| WILLIS, JOHN RYAN & TARA L | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17186 N TOLLE LN | 0040 | PT SW SE - BEG NE COR, SW966.77', | 13,729 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.7800 | NW101.05', NW ALG N LN LAKE TO A PT | 18,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 183.77'E E LN RD, NE200.73', NW152.58' | **32,528** | 0 | **Total Due** | $1,206.47 | $1,206.47 | **$2,412.94** | 10/16/2023 |
| | | NW60.43', NE5.01', NW404.07', SE6.05', | 0 | 0 | **Paid** | $1,206.47 | $1,206.47 | **$2,412.94** | Online Payment |
| | | NW16.97', SE870.22' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-100-004 | 56152 | 13088 E IDLEWOOD RD | 166 | 0 | **Tax Due** | $185.79 | $185.79 | **$371.58** | **First Installment** |
| LIETZ, JANET F | 7.41800 | MT VERNON, IL 62864 | 756 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 632 | 0011 | PT SW NW-BEG INT E LN RR & S LN NW, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6600 | E500', N500', W TO E LN RR, SW TO POB | 1,920 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,009** | 0 | **Total Due** | $185.79 | $185.79 | **$371.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $185.79 | $185.79 | **$371.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-008 | 56152 | E IDLEWOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | 12AC SE COR SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-010 | 56152 | 13248 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $876.18 | $876.18 | **$1,752.36** | **First Installment** |
| COYLE, JUSTIN D & MICHA L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13248 E IDLEWOOD RD | 0040 | PT NW-BEG 1181.1' W SE COR NW, | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4900 | W107', N200', E107', S200' TO POB | 28,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,623** | 0 | **Total Due** | $876.18 | $876.18 | **$1,752.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $876.18 | $876.18 | **$1,752.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-019 | 56152 | 13238 E SMITH RD | 206 | 0 | **Tax Due** | $416.45 | $416.45 | **$832.90** | **First Installment** |
| DUBOIS, WILLIAM R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 13238 E SMITH RD | 0011 | PT NW NW-BEG NE COR, S651.18', W325', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Dubois Import Payment |
| MT VERNON, IL 62864 | 5.0100 | NE ALG E LN RR TO N LN, E255' TO POB | 14,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,228** | 0 | **Total Due** | $416.45 | $416.45 | **$832.90** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $416.45 | $416.45 | **$832.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-021 | 56152 | 13254 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,749.39 | $1,749.39 | **$3,498.78** | **First Installment** |
| BETHARD, LARRY DEAN & PATRICIA RAE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUSTEES | 0040 | PT SW NW-BEG 68.47'S NE COR, S400', | 2,648 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13254 E IDLEWOOD RD | 1.9300 | W210', N400', E210' TO POB | 55,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LARRY & PATRICIA BETHARD TRUST | | | **58,166** | 0 | **Total Due** | $1,749.39 | $1,749.39 | **$3,498.78** | 10/11/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,749.39 | $1,749.39 | **$3,498.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-022 | 56152 | 13236 E IDLEWOOD RD | 243 | 0 | **Tax Due** | $1,466.43 | $1,466.43 | **$2,932.86** | **First Installment** |
| LIETZ, JOHN F | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13236 E IDLEWOOD RD | 0011 | PT S1/2 NW- BEG 500' E INT S LN & E LN | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.2800 | RR, E650', N500', W650', S500', TO POB | 43,127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 1288.3' W SE COR NW, N513.85', | **45,537** | 0 | **Total Due** | $1,466.43 | $1,466.43 | **$2,932.86** | 09/28/2023 |
| | | W125', S513.85', E125', TO POB | 0 | 0 | **Paid** | $1,466.43 | $1,466.43 | **$2,932.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-100-023 | 56152 | | 0 | 0 | **Tax Due** | $24.74 | $24.74 | **$49.48** | **First Installment** |
| BETHARD, PATRICIA R & LARRY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13254 E IDLEWOOD RD | 0030 | N313' FOLL DESC TR SE NW- BEG 1181.1' | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7700 | W SE COR, W107', N513.85', W107', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S515.36' TO POB | **667** | 0 | **Total Due** | $24.74 | $24.74 | **$49.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $24.74 | $24.74 | **$49.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-024 | 56152 | | 0 | 0 | **Tax Due** | $87.09 | $87.09 | **$174.18** | **First Installment** |
| CK REAL ESTATE LLC | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 11 PRIMROSE LN | 0040 | SW NW LYG W OF RR (EX S766.23') | 2,130 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Diesen |
| TRENTON, IL 62293 | 3.4300 | | 218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,348** | 0 | **Total Due** | $87.09 | $87.09 | **$174.18** | 09/16/2023 |
| | | | 0 | 0 | **Paid** | $87.09 | $87.09 | **$174.18** | Jeff Diesen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-025 | 56152 | | 0 | 0 | **Tax Due** | $66.10 | $66.10 | **$132.20** | **First Installment** |
| WILLIAMS, JEFFREY L & ANGELICA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12956 E IDLEWOOD RD | 0030 | S766.23' SW NW LYG W OF RR | 1,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,782** | 0 | **Total Due** | $66.10 | $66.10 | **$132.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $66.10 | $66.10 | **$132.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-027 | 56152 | | 3,547 | 0 | **Tax Due** | $131.56 | $131.56 | **$263.12** | **First Installment** |
| CK REAL ESTATE LLC | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 11 PRIMROSE LN | 0021 | NW NW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Diesen |
| TRENTON, IL 62293 | 23.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,547** | 0 | **Total Due** | $131.56 | $131.56 | **$263.12** | 09/16/2023 |
| | | | 0 | 0 | **Paid** | $131.56 | $131.56 | **$263.12** | Jeff Diesen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-028 | 56152 | WEST OF 13237 E SMITH RD | 558 | 0 | **Tax Due** | $20.70 | $20.70 | **$41.40** | **First Installment** |
| PETERSON FAMILY LIVING TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CLAY BETHARD | 0021 | PT NW - BEG 654.73'S & 1353.25'W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13355 SPECKLEDWOOD DR | 11.9500 | COR, SW650.81', S73.18', W209.94', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEWITT, MI 48820 | | SW88.34', W550', NE451.06', NE459.98', | **558** | 0 | **Total Due** | $20.70 | $20.70 | **$41.40** | 10/16/2023 |
| | | E386.19' TO POB | 0 | 0 | **Paid** | $20.70 | $20.70 | **$41.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-029 | 56152 | 13252 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $892.72 | $892.72 | **$1,785.44** | **First Installment** |
| KANOSKI, GARY L & EILEEN R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 294 | 0040 | PT NW - COM NE COR, S654.73', | 4,253 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OKAWVILLE, IL 62271 | 0.0000 | W1353.25', SW723.99', W209.94', SW88.34' | 74,921 | 44,105 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, SE 320', SW765.75', NE386.99', | **79,174** | 0 | **Total Due** | $892.72 | $892.72 | **$1,785.44** | 10/13/2023 |
| | | E550' TO POB | 0 | 0 | **Paid** | $892.72 | $892.72 | **$1,785.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-100-030 | 56152 | SW OF 13252 E IDLEWOOD RD | 1,408 | 0 | **Tax Due** | $214.35 | $214.35 | **$428.70** | **First Installment** |
| BETHARD, LARRY DEAN & PATRICIA RAE | 7.41800 | MT VERNON, IL 62864 | 4,371 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUSTEES | 0011 | PT NW - BEG 1488.86'E & 33.66'N SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13254 E IDLEWOOD RD | 9.9300 | COR, N166.34', N313', W107', W1166.51', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LARRY & PATRICIA BETHARD TRUST | | NE300.01', NE765.75', NW320', NE88.34', | **5,779** | 0 | **Total Due** | $214.35 | $214.35 | **$428.70** | 10/11/2023 |
| MT VERNON, IL 62864 | | S400', E210', N50', E156.96', E90.24', | 0 | 0 | **Paid** | $214.35 | $214.35 | **$428.70** | Online Payment |
| | | S824.74', SE41.98', W82.84' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-100-031 | 56152 | N OF 13236 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $11.20 | $11.20 | **$22.40** | **First Installment** |
| PETERSON FAMILY LIVING TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CLAY BETHARD | 0030 | PT NW - COM INT E LN RR & S LN NW, | 302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13355 SPECKLEDWOOD DR | 0.0000 | E1275', N513.85', W125' TO POB, S18.85', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEWITT, MI 48820 | | W TO E LN RR, NE TO A PT 1166.51' W | **302** | 0 | **Total Due** | $11.20 | $11.20 | **$22.40** | 10/11/2023 |
| | | POB, E 1166.51' TO POB | 0 | 0 | **Paid** | $11.20 | $11.20 | **$22.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-013 | 56152 | 13244 E IDLEWOOD RD | 731 | 0 | **Tax Due** | $2,053.64 | $2,053.64 | **$4,107.28** | **First Installment** |
| DUDEK, GLORIA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1414 MAYFIELD AVE | 0011 | PT NE NW-BEG 654.21' S NE COR, | 2,167 | 0 | **Pen. Due** | $30.80 | $0.00 | **$30.80** | Gloria Dudek Import Payment |
| JOLIET, IL 60435 | 5.0700 | S654.21', W337.69', N653.45', E337.72' TO | 52,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **55,369** | 0 | **Total Due** | $2,084.44 | $2,053.64 | **$4,138.08** | 10/20/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - no mail receptacle - unable to forward | | | 0 | 0 | **Paid** | $2,084.44 | $2,053.64 | **$4,138.08** | Gloria Dudek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-016 | 56152 | 13240 E SMITH RD | 0 | 0 | **Tax Due** | $2,167.06 | $2,167.06 | **$4,334.12** | **First Installment** |
| BLEDSOE, TRACI & MELVIN, ROBERT | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13240 E SMITH RD | 0040 | PT NE NW -BEG 1351.07' W NE COR, | 4,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0500 | S651.18', E337.72', N651.94', W337.75' TO | 60,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **64,427** | 0 | **Total Due** | $2,167.06 | $2,167.06 | **$4,334.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,167.06 | $2,167.06 | **$4,334.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-018 | 56152 | 13247 E SMITH RD | 824 | 0 | **Tax Due** | $1,476.18 | $1,476.18 | **$2,952.36** | **First Installment** |
| TOMPKINS, BRANDON MATTHEW | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13247 E SMITH RD | 0011 | PT NE NW- BEG 337.69' W SE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0600 | W337.69', N652.69', E337.72', S653.45' TO | 42,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **45,800** | 0 | **Total Due** | $1,476.18 | $1,476.18 | **$2,952.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,476.18 | $1,476.18 | **$2,952.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-019 | 56152 | 13237 E SMITH RD | 0 | 0 | **Tax Due** | $2,599.86 | $2,599.86 | **$5,199.72** | **First Installment** |
| BROUSSARD, COURTNEY J & HOPE E LE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DAY | 0040 | W1/2 FOLL DESC TR: PT NE NW-BEG | 2,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 13237 E SMITH RD | 2.5200 | 1351.07'W & 651.18'S NE COR, S651.18', | 73,139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E337.69', N652.09', W337.69' TO POB | **76,096** | 0 | **Total Due** | $2,599.86 | $2,599.86 | **$5,199.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,599.86 | $2,599.86 | **$5,199.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-126-020 | 56152 | 13241 E SMITH RD | 0 | 0 | Tax Due | $2,620.74 | $2,620.74 | **$5,241.48** | **First Installment** |
| COLCLASURE, BART & LAURA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13241 E SMITH RD | 0040 | E1/2 OF FOLL DESC TR: PT NE NW-BEG | 2,957 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5300 | 1351.07'W & 651.18'S NE COR, S651.18', | 73,702 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E337.69', N652.09', W337.69' TO POB | **76,659** | 0 | Total Due | $2,620.74 | $2,620.74 | **$5,241.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,620.74 | $2,620.74 | **$5,241.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-021 | 56152 | 13242 E SMITH RD | 0 | 0 | Tax Due | $1,567.87 | $1,567.87 | **$3,135.74** | **First Installment** |
| BRATCHER, MICHAEL W & JANA G | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13242 E SMITH RD | 0040 | PT E1/2 FRAC'L NW- BEG 725.25' W NE | 3,735 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3100 | COR, S652.69', W287.75', N651.94', | 44,537 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E287.75' TO POB | **48,272** | 0 | Total Due | $1,567.87 | $1,567.87 | **$3,135.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,567.87 | $1,567.87 | **$3,135.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-023 | 56152 | 13243 E SMITH RD | 0 | 0 | Tax Due | $1,823.64 | $1,823.64 | **$3,647.28** | **First Installment** |
| JONES, ALBERT A & KATHRYN E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13243 E SMITH RD | 0040 | W1/2 FOLL DESC TR LYG NE NE - COM | 3,208 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5300 | NE COR NE NW, W1013.27', S651.94' TO | 56,960 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, S652.09', E337.69', N652.99', | **60,168** | 0 | Total Due | $1,823.64 | $1,823.64 | **$3,647.28** | 11/14/2023 |
| | | W337.72' TO POB | 0 | 0 | Paid | $1,823.64 | $1,823.64 | **$3,647.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-026 | 56152 | | 0 | 0 | Tax Due | $81.30 | $81.30 | **$162.60** | **First Installment** |
| JONES, ALBERT A & KATHRYN E | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13243 E SMITH RD | 0030 | E1/2 FOLL DESC TR LYG NE NW - BEG | 2,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5300 | 675.52'W & 653.01'S NE COR, W337.72', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S652.09', E337.69', 652.99' TO POB | **2,192** | 0 | Total Due | $81.30 | $81.30 | **$162.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $81.30 | $81.30 | **$162.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-030 | 56152 | 13246 E SMITH RD | 0 | 0 | Tax Due | $0.97 | $0.97 | **$1.94** | **First Installment** |
| MADDOX, LEAH MAE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13246 E SMITH RD | 0040 | PT N1/2 NE NW - BEG 337.56'W NE COR, | 4,684 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8400 | S653.91', W387.7', N652.59', E387.74' TO | 6,342 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **11,026** | 0 | Total Due | $0.97 | $0.97 | **$1.94** | 11/27/2023 |
| | | | 0 | 0 | Paid | $0.97 | $0.97 | **$1.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-05-126-031 | 56152 | 13248 E SMITH RD | 0 | 0 | Tax Due | $1,394.66 | $1,394.66 | **$2,789.32** | **First Installment** |
| QUALK, SCOTT W & VALERIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13248 E SMITH RD | 0040 | PT NE NW - BEG NE COR, S654.21', | 3,003 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9700 | W77.72', N20', E20', N138', NW294', | 45,599 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N453.91', E337.76' TO POB | **48,602** | 0 | Total Due | $1,394.66 | $1,394.66 | **$2,789.32** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,394.66 | $1,394.66 | **$2,789.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-126-032 | 56152 | 13250 E SMITH RD | 0 | 0 | **Tax Due** | $4,506.77 | $4,506.77 | **$9,013.54** | **First Installment** |
| EMRICH, SHANE & AMBUR | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13250 E SMITH RD | 0040 | PT NE NW - BEG 654.21'S & 77.72'W NE | 2,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1000 | COR, N20', E20', N138', NW294', S200', | 124,841 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E260' TO POB | **127,509** | 0 | **Total Due** | $4,506.77 | $4,506.77 | **$9,013.54** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $4,506.77 | $4,506.77 | **$9,013.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-001 | 56152 | 13266 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,221.45 | $1,221.45 | **$2,442.90** | **First Installment** |
| RUGOWSKI, DAVID & JANE TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13266 E IDLEWOOD RD | 0040 | IDLEWOOD ACRES PART 1 LOT 1 | 2,376 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7900 | | 41,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,932** | 0 | **Total Due** | $1,221.45 | $1,221.45 | **$2,442.90** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,221.45 | $1,221.45 | **$2,442.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-002 | 56152 | 13274 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $965.23 | $965.23 | **$1,930.46** | **First Installment** |
| TUCKER, JERRY L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13274 E IDLEWOOD RD | 0040 | IDLEWOOD ACRES PART 1 LOT 2 | 2,792 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | | 38,805 | 4,573 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,597** | 0 | **Total Due** | $965.23 | $965.23 | **$1,930.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $965.23 | $965.23 | **$1,930.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-003 | 56152 | | 0 | 0 | **Tax Due** | $104.93 | $104.93 | **$209.86** | **First Installment** |
| SMITH, RICKY E & TRACY B | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13296 E IDLEWOOD RD | 0030 | IDLEWOOD ACRES PART 1 LOT 3 | 2,829 | 0 | **Pen. Due** | $1.57 | $0.00 | **$1.57** | Tracy Merriman Import Payment |
| MT VERNON, IL 62864 | 0.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,829** | 0 | **Total Due** | $106.50 | $104.93 | **$211.43** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $106.50 | $104.93 | **$211.43** | Tracy Merriman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-004 | 56152 | 13296 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $100.70 | $100.70 | **$201.40** | **First Installment** |
| SMITH, RICKY E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13296 E IDLEWOOD RD | 0040 | IDLEWOOD ACRES PART I LOT 4 RR 6 | 2,666 | 0 | **Pen. Due** | $1.51 | $0.00 | **$1.51** | Tracy Merriman Import Payment |
| MT VERNON, IL 62864 | 0.8800 | 13296 E IDLEWOOD RD | 6,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,715** | 0 | **Total Due** | $102.21 | $100.70 | **$202.91** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $102.21 | $100.70 | **$202.91** | Tracy Merriman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-007 | 56152 | 13318 E IDLEWOOD RD | 902 | 0 | **Tax Due** | $2,585.40 | $2,585.40 | **$5,170.80** | **First Installment** |
| GREEN, TODD & JENNIFER | 7.41800 | MT VERNON, IL 62864 | 1,711 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13318 E IDLEWOOD RD | 0011 | PT SE NW- BEG NE COR, W717.65', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0500 | S283.47', E372.76', SE94', SE207.33', | 70,926 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE241.2', N225.59' TO POB | **75,706** | 0 | **Total Due** | $2,585.40 | $2,585.40 | **$5,170.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,585.40 | $2,585.40 | **$5,170.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-176-008 | 56152 | 13310 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $25.71 | $25.71 | **$51.42** | **First Installment** |
| ANDERSON, JOYCE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13310 E IDLEWOOD RD | 0032 | IDLEWOOD ACRES PT 1 LTS 5 & 6 | 693 | 0 | **Pen. Due** | $0.00 | $0.77 | **$0.77** | Joyce Anderson Import Payment |
| MT VERNON, IL 62864 | 1.9600 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **693** | 0 | **Total Due** | $25.71 | $36.48 | **$62.19** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $25.71 | $36.48 | **$62.19** | Joyce Anderson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-010 | 56152 | | 0 | 0 | **Tax Due** | $121.81 | $121.81 | **$243.62** | **First Installment** |
| BETHARD, LARRY DEAN & PATRICIA RAE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUSTEES | 0040 | PT SE FRAC'L NW - BEG 68.47'S NW | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13254 E IDLEWOOD RD | 1.2600 | COR, E156.96', S350', W156.96', N350' TO | 2,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LARRY & PATRICIA BETHARD TRUST | | POB | **3,284** | 0 | **Total Due** | $121.81 | $121.81 | **$243.62** | 10/11/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $121.81 | $121.81 | **$243.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-011 | 56152 | | 0 | 0 | **Tax Due** | $107.67 | $107.67 | **$215.34** | **First Installment** |
| PETERSON, MICHAEL J | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16604 N IL HWY 37 | 0030 | PT SE FRAC'L NW - BEG NW COR, | 2,903 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3500 | S68.47' E156.96', S215', E476.15', N283.47', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W633.11' TO POB | **2,903** | 0 | **Total Due** | $107.67 | $107.67 | **$215.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $107.67 | $107.67 | **$215.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-176-012 | 56152 | | 0 | 0 | **Tax Due** | $155.93 | $155.93 | **$311.86** | **First Installment** |
| PETERSON, MICHAEL J | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16604 N IL HWY 37 | 0030 | PT NW - BEG N'LY COR IDLEWOOD | 4,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ACRES PART 1, SW1045.15', N646.02', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W90.24', N135', SE TO POB | **4,204** | 0 | **Total Due** | $155.93 | $155.93 | **$311.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $155.93 | $155.93 | **$311.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-200-003 | 56152 | E IDLEWOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | W413' NE LYG N OF RD NOT LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-200-004 | 56156 | E IDLEWOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON FIREARM | 0090 | W1/2 NW NE LYG S OF RD & NW SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 22.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-200-005 | 56152 | E IDLEWOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | SW SW NE NOT LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-200-006 | 56152 | 13883 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | E1/2 W1/2 NE LYG S OF RD & E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 114.7700 | (EX S33') DOR 02-41-104 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-200-007 | 56152 | 18240 N DIRT RIDERS LN | 0 | 0 | **Tax Due** | $1,367.99 | $1,367.99 | **$2,735.98** | **First Installment** |
| STOUT, CHRISTY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 18240 N DIRT RIDERS LN | 0040 | PT FOLL DESC TR LYG NW NE SEC5-2-3- | 2,607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Stout Import Payment |
| MT VERNON, IL 62864 | 1.8500 | BEG 413'E SW COR SE SEC 32-1-3, | 40,276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW669.98', E558.98', S717.9', SW251.53', | **42,883** | 0 | **Total Due** | $1,367.99 | $1,367.99 | **$2,735.98** | 11/16/2023 |
| | | SW368.44', NW273.89' TO POB 18240 N | 0 | 0 | **Paid** | $1,367.99 | $1,367.99 | **$2,735.98** | STEVEN SANDEFUR Import Payment |
| | | DIRT RIDERS LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-200-008 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOWE, CHRIS R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13770 E IDLEWOOD RD | 0030 | PT FOLL DESC TR LYG IN NE BEG | 57 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3200 | 991.8'E, SW COR SE SEC 32-1-3 N667.23', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E500', S661.77', SW163.25', SW340.81', | **57** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | N50.68' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-001 | 56152 | 13031 E IDLEWOOD RD | 635 | 0 | **Tax Due** | $23.55 | $23.55 | **$47.10** | **First Installment** |
| MCDANIEL, SCOTT | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13031 E IDLEWOOD RD | 0021 | 17AC W SD W SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Mcdaniel Import Payment |
| MT VERNON, IL 62864 | 17.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **635** | 0 | **Total Due** | $23.55 | $23.55 | **$47.10** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $23.55 | $23.55 | **$47.10** | Scott Mcdaniel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-005 | 56152 | 17490 N JAYCEE LAKE LN | 478 | 0 | **Tax Due** | $373.54 | $373.54 | **$747.08** | **First Installment** |
| RISTICK, EUGENIE R | 7.41800 | MT VERNON, IL 62864 | 4,493 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 676 | 0011 | 7AC PT NW COR NE SW 17490 N | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.4700 | JAYCEE LAKE LN | 8,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,071** | 0 | **Total Due** | $373.54 | $373.54 | **$747.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $373.54 | $373.54 | **$747.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-300-006 | 56152 | 13104 E OAKTON RD | 0 | 0 | **Tax Due** | $290.05 | $290.05 | **$580.10** | **First Installment** |
| HAYES, GARY DEAN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 724 N 1650 E RD | 0040 | STRATTAN, C L SUB PT S1/2 SEC5 LOT 1 | 5,358 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | gary hayes Import Payment |
| LAKEWOOD, IL 62438 | 7.5800 | EX S 200' 13104 E OAKTON RD | 2,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,820** | 0 | **Total Due** | $290.05 | $290.05 | **$580.10** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $290.05 | $290.05 | **$580.10** | gary hayes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-007 | 56152 | 13074 E OAKTON RD | 0 | 0 | **Tax Due** | $541.92 | $541.92 | **$1,083.84** | **First Installment** |
| ESTHEIMER, WILSON A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13074 E OAKTON RD | 0040 | STRATTAN, C L SUB PT S1/2 SEC5 200' S | 2,364 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.3800 | SD LOT 1 | 18,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,611** | 0 | **Total Due** | $541.92 | $541.92 | **$1,083.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $541.92 | $541.92 | **$1,083.84** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-008 | 56152 | 13106 E OAKTON RD | 0 | 0 | **Tax Due** | $415.82 | $415.82 | **$831.64** | **First Installment** |
| GENTRY, NICHOLAS E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 16800 E FAIRFIELD RD | 0040 | STRATTAN, C L SUB PT S1/2 SW SEC 5 | 5,831 | 0 | **Pen. Due** | $6.24 | $0.00 | **$6.24** | Online Payment |
| MT VERNON, IL 62864 | 8.9500 | LOT 2 | 11,380 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,211** | 0 | **Total Due** | $422.06 | $415.82 | **$837.88** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $422.06 | $415.82 | **$837.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-009 | 56152 | 17275 N JAYCEE LAKE LN | 1,101 | 0 | **Tax Due** | $207.48 | $207.48 | **$414.96** | **First Installment** |
| JEFFERSON COUNTY FRATERNAL ORDER | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| OF | 0011 | S 5AC S 10AC NW SW RR 6 JAYCEE | 0 | 0 | **Pen. Due** | $3.11 | $0.00 | **$3.11** | Online Payment |
| POLICE LODGE #241 INC | 5.0000 | LAKE RD 17275 N JAYCEE LAKE LN | 4,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 86 | | | **5,594** | 0 | **Total Due** | $210.59 | $207.48 | **$418.07** | 11/08/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $210.59 | $207.48 | **$418.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-010 | 56152 | N JAYCEE LAKE LN | 0 | 0 | **Tax Due** | $93.28 | $93.28 | **$186.56** | **First Installment** |
| COSTLY, HOWARD JR TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| HOWARD COSTLEY JR & LAURIE J COSTLEY T | 0030 | STRATTON, C L SUB PT S1/2 SEC5 LOT 3 | 2,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 71 LANDON CIRCLE | 5.7500 | EX 55.5' X 446' SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | | **2,515** | 0 | **Total Due** | $93.28 | $93.28 | **$186.56** | 10/06/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $93.28 | $93.28 | **$186.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-011 | 56152 | 17109 N JAYCEE LAKE LN | 0 | 0 | **Tax Due** | $45.77 | $45.77 | **$91.54** | **First Installment** |
| COSTLEY, HOWARD JR TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| HOWARD COSTLEY JR & LAURIE J COSTLEY T | 0030 | STRATTON, C L SUB PT S1/2 SEC5 PT | 1,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 71 LANDON CIRCLE | 0.5700 | S1/2 SW 55.5'X 446' SE COR LT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | | **1,234** | 0 | **Total Due** | $45.77 | $45.77 | **$91.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $45.77 | $45.77 | **$91.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-300-012 | 56152 | N JAYCEE LK LN | 0 | 0 | **Tax Due** | $82.82 | $82.82 | **$165.64** | **First Installment** |
| COSTLEY, HOWARD JR TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| HOWARD COSTLEY JR & LAURIE J COSTLEY T | 0040 | STRATTON, C L SUB PT S1/2 SEC5 S1/2 | 2,056 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 71 LANDON CIRCLE | 5.9300 | SW LOT 4 | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | | **2,233** | 0 | **Total Due** | $82.82 | $82.82 | **$165.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $82.82 | $82.82 | **$165.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-013 | 56152 | 17105 N JAYCEE LAKE LN | 0 | 0 | **Tax Due** | $1,123.72 | $1,123.72 | **$2,247.44** | **First Installment** |
| WYANT, KEITH A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17105 N JAYCEE LAKE LN | 0040 | STRATTON, C L SUB PT S1/2 SEC5 LOT 5 | 3,947 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.1300 | 17105 N JAYCEE LAKE LN | 34,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,297** | 0 | **Total Due** | $1,123.72 | $1,123.72 | **$2,247.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,123.72 | $1,123.72 | **$2,247.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-018 | 56152 | E IDLEWOOD RD (JAYCEE LAKE) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | N 363.66' E 330' SW AKA: GARY & LINDA | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.7600 | SHAW LEASEHOLD DATED 1972 ORIG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1968 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-019 | 56152 | N JAYCEE LAKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | IRREG 52.05 AC TR LYG IN E1/2 SW LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 52.0500 | E OF RD NOT LEASED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-021 | 56152 | 13221 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $769.69 | $769.69 | **$1,539.38** | **First Installment** |
| SCOTT, RICHARD ALAN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13221 E IDLEWOOD RD | 0040 | PT SW-BEG INT N LN SW & W LN N-S RD, | 2,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4300 | W296', S210', E TO W LN RD, N TO POB | 24,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,752** | 0 | **Total Due** | $769.69 | $769.69 | **$1,539.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $769.69 | $769.69 | **$1,539.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-024 | 56152 | 17355 N JAYCEE LAKE LN | 0 | 0 | **Tax Due** | $2,632.24 | $2,632.24 | **$5,264.48** | **First Installment** |
| ROGERS, BRIAN & KIMBERLY TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BRIAN & KIMBERLY ROGERS REV TRUST | 0040 | N5 ACS S10 ACS FOLL DESC TR- E10 | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17355 N JAYCEE LAKE LN | 5.7400 | ACS NW SW & W5 ACS NE SW | 72,722 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **76,969** | 0 | **Total Due** | $2,632.24 | $2,632.24 | **$5,264.48** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,632.24 | $2,632.24 | **$5,264.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-300-025 | 56152 | 17253 N JAYCEE LAKE LN | 0 | 0 | **Tax Due** | $53.41 | $53.41 | **$106.82** | **First Installment** |
| SAMPLES, JOSEPH L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17253 N JAYCEE LAKE LN | 0040 | S1/2 W1/2 E1/2 NW SW RR 6 BOX 85 | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 3,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,440** | 0 | **Total Due** | $53.41 | $53.41 | **$106.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $53.41 | $53.41 | **$106.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-027 | 56152 | IDLEWOOD & JC LAKE RD | 168 | 0 | **Tax Due** | $52.19 | $52.19 | **$104.38** | **First Installment** |
| SNOW, CHARLES RUSSELL & DONNA D | 7.41800 | MT VERNON, IL 62864 | 1,239 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 13155 IDLEWOOD RD | 0011 | N5 ACS W10 ACS E20 ACS NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1800 | IDLEWOOD & JC LAKE RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,407** | 0 | **Total Due** | $52.19 | $52.19 | **$104.38** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $52.19 | $52.19 | **$104.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-028 | 56152 | 13155 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $8.87 | $8.87 | **$17.74** | **First Installment** |
| SNOW, CHARLES RUSSELL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 13155 E IDLEWOOD RD | 0040 | N5 ACS FOLL DESC TR- E10 ACS NW SW | 3,504 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5700 | & W5 ACS NE SW EX N210' E296' | 2,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THEREOF 13155 E IDLEWOOD RD | **6,239** | 0 | **Total Due** | $8.87 | $8.87 | **$17.74** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $8.87 | $8.87 | **$17.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-029 | 56152 | 13116 E OAKTON RD | 0 | 0 | **Tax Due** | $1,456.75 | $1,456.75 | **$2,913.50** | **First Installment** |
| DERRY, BRANDON & APRIL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13116 E OAKTON RD | 0040 | C L STRATTON SUB W5 ACS LT 6 13116 | 4,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | E OAKTON RD | 41,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,276** | 0 | **Total Due** | $1,456.75 | $1,456.75 | **$2,913.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,456.75 | $1,456.75 | **$2,913.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-300-030 | 56152 | 17047 N JC LAKE LN | 0 | 0 | **Tax Due** | $143.80 | $143.80 | **$287.60** | **First Installment** |
| CLARK, AMY D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 17047 N JAYCEE LAKE LN | 0040 | C L STRATTON SUB LT 6 EX W5 ACS | 2,547 | 0 | **Pen. Due** | $2.16 | $4.31 | **$6.47** | Amy Clark Import Payment |
| MT VERNON, IL 62864 | 2.1000 | | 7,330 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,877** | 0 | **Total Due** | $145.96 | $158.11 | **$304.07** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $145.96 | $158.11 | **$304.07** | Amy Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-400-004 | 56152 | 17137 N MILLER LAKE LN | 4,242 | 0 | **Tax Due** | $255.26 | $255.26 | **$510.52** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 7.41800 | MT VERNON, IL 62864 | 403 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | 41.25AC PT SE SE & S1/4 NE SE 17137 N | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.7700 | MILLER LAKE LN | 70 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,882** | 0 | **Total Due** | $255.26 | $255.26 | **$510.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $255.26 | $255.26 | **$510.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-400-005 | 56152 | JAYCEE LAKE EAST SHORE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | IRREG 14.83 AC TR LYG N1/2 SE NOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 14.8300 | LEASED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-400-006 | 56152 | N MILLER LAKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | NW NE LYG E & N OF LAKE (EX ASSMT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 13.6500 | PLAT LT 2 OF NW SE) & S330', W600', NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE LYG N OF LAKE AKA: J C LIVINGSTON | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | & RICHARD STEPHENS LEASEHOLD | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | DATED 1980 20 YRS | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-400-007 | 56152 | 17503 N MILLER LAKE LN | 4,554 | 0 | **Tax Due** | $3,346.93 | $3,346.93 | **$6,693.86** | **First Installment** |
| MICHEL, CHRISTOPER C & PAMELA S | 7.41800 | MT VERNON, IL 62864 | 8,438 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | S33' E1/2 NE & NE SE EX S330' & ALL | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.1000 | ASSMT PLAT OF LT 2 NW SE 17503 N | 75,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MILLER LAKE LN | **90,238** | 0 | **Total Due** | $3,346.93 | $3,346.93 | **$6,693.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,346.93 | $3,346.93 | **$6,693.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-400-008 | 56152 | RR 6 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT S1/2 SEC-BEG NE COR SW SE, S300, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 25.2800 | W50', S420, W1500', N720', E1550', TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB AKA: MOOSE LODGE LEASEHOLD | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | DATED 1972 DOR 14-41-24 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-400-010 | 56152 | JAYCEE LAKE SE SHORE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | N300' W600' SE SE NOT LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-400-011 | 56152 | E WHIPPOORWILL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | E50' S1020' SW SE NOT LEASED, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.1700 | ROADWAY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-05-600-001 | 56152 | 13600 E WHIPPOORWILL RD #18 | 0 | 0 | **Tax Due** | $178.37 | $178.37 | **$356.74** | **First Installment** |
| MATEER, SAM & JOANN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| | 0040 | STRATTON, C L SUB BUILDING ON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13711 RED ROCK PLACE | 0.0000 | LEASED GROUND CABIN #18 | 4,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAKEWOOD RANCH, FL 34202 | | | **4,809** | 0 | **Total Due** | $178.37 | $178.37 | **$356.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $178.37 | $178.37 | **$356.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-600-002 | 56152 | 13600 E WHIPPOORWILL RD #19 | 0 | 0 | **Tax Due** | $348.43 | $348.43 | **$696.86** | **First Installment** |
| ALEXANDER, MIKE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ONE DOCTORS PARK RD SUITE A | 0040 | C L STRATTON SUB BUILDING ONLY ON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LEASED LAND CABIN #19 | 9,394 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,394** | 0 | **Total Due** | $348.43 | $348.43 | **$696.86** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $348.43 | $348.43 | **$696.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-600-003 | 56152 | 13600 E WHIPPOORWILL RD #20 | 0 | 24,688 | **Tax Due** | $1,049.20 | $1,049.20 | **$2,098.40** | **First Installment** |
| CARNINE, SHANE MICHAEL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13600 E WHIPPOORWILL RD #20 | 0040 | WHIPPOORWILL CLUB #20 LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | CABIN | 58,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,976** | 0 | **Total Due** | $1,049.20 | $1,049.20 | **$2,098.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,049.20 | $1,049.20 | **$2,098.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-600-004 | 56152 | N MILLER LAKE LN | 0 | 0 | **Tax Due** | $263.68 | $263.68 | **$527.36** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0040 | LEASE ON CABIN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,109** | 0 | **Total Due** | $263.68 | $263.68 | **$527.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $263.68 | $263.68 | **$527.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-05-600-005 | 56152 | E IDLEWOOD RD | 0 | 0 | **Tax Due** | $62.50 | $62.50 | **$125.00** | **First Installment** |
| KING CITY SADDLE CLUB | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| %MARK HAYES | 0060 | LEASEHOLD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4535 E CARPENTER RD | 0.0000 | | 1,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **1,685** | 0 | **Total Due** | $62.50 | $62.50 | **$125.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $62.50 | $62.50 | **$125.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-004 | 56150 | N WILDFLOWER LN | 1,475 | 0 | **Tax Due** | $52.07 | $52.07 | **$104.14** | **First Installment** |
| CHOUINARD, THOMAS & AMY | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 37 AUTUMN CIRCLE | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Chouinard Import Payment |
| TROY, IL 62294 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,475** | 0 | **Total Due** | $52.07 | $52.07 | **$104.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $52.07 | $52.07 | **$104.14** | Amy Chouinard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-100-005 | 56150 | 17650 N PHILLIPS LN | 545 | 0 | **Tax Due** | $19.24 | $19.24 | **$38.48** | **First Installment** |
| KLUCK, LAVOIS HELEN | 7.06060 | MT VERNON, IL 62864 | 0 | 3,400 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 1255 | 0011 | N224.4' SE NW EX E370.26' & PT LT 7 | 2,167 | 2,750 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.3000 | ASSESSMENT PLAT OF LTS 6 & 7 SE NW | 3,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 6-2-3-BEG 679.26'W & 450.5'N SE | **6,695** | 0 | **Total Due** | $19.24 | $19.24 | **$38.48** | 09/25/2023 |
| | | COR SE NW, N645', W TO NW COR SD LT | 0 | 0 | **Paid** | $19.24 | $19.24 | **$38.48** | Online Payment |
| | | 7, S TO NE LN RR, SE ALG NE LN TO PT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 309'W POB, E309' TO POB | | | | | | | |
| 07-06-100-006 | 56150 | | 366 | 0 | **Tax Due** | $12.92 | $12.92 | **$25.84** | **First Installment** |
| STEPHENSON, HANEY J & BRENDA G | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 17800 N OLD SALEM LN | 0021 | N PT NW NW W OF RR | 0 | 0 | **Pen. Due** | $0.19 | $0.58 | **$0.77** | IVR STEPHENSON HANEY J & BRENC |
| MT VERNON, IL 62864 | 5.3900 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **366** | 0 | **Total Due** | $13.11 | $87.50 | **$100.61** | 01/17/2024 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $13.11 | $87.50 | **$100.61** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-007 | 56150 | REAR OF 17774 N OLD SALEM LN | 0 | 0 | **Tax Due** | $157.14 | $157.14 | **$314.28** | **First Installment** |
| STEPHENSON, HANEY JOE & BRENDA G | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17800 N OLD SALEM LN | 0040 | PT NW NW W OF RR | 882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0300 | | 3,569 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,451** | 0 | **Total Due** | $157.14 | $157.14 | **$314.28** | 11/02/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $157.14 | $157.14 | **$314.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-008 | 56150 | 17163 N OLD SALEM LN | 0 | 0 | **Tax Due** | $15.36 | $15.36 | **$30.72** | **First Installment** |
| VERHEYEN, KARLI R & WELKER, KURTIS | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17657 N OLD SALEM LN | 0030 | PT S SD SW NW | 435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **435** | 0 | **Total Due** | $15.36 | $15.36 | **$30.72** | 10/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED TO SENDER - REMAILED TO ADDRESS ON POST OFFICE LABEL 08/15/22 REFUND CK#33624 FOR $14.97 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | **Paid** | $15.36 | $15.36 | **$30.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-009 | 56150 | 17587 N OLD SALEM LN | 0 | 0 | **Tax Due** | $707.90 | $707.90 | **$1,415.80** | **First Installment** |
| VERHEYEN, JONATHAN A | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17657 N OLD SALEM LN | 0040 | N SD PT S SD SW NW | 3,161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | | 16,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,052** | 0 | **Total Due** | $707.90 | $707.90 | **$1,415.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $707.90 | $707.90 | **$1,415.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-100-013 | 56150 | 12218 E IDLEWOOD RD | 0 | 0 | Tax Due | $1,656.56 | $1,656.56 | **$3,313.12** | **First Installment** |
| WALTON, RICHARD H TRUSTEE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RICHARD H & DONNA G WALTON JT TRUST | 0040 | 6.24A PT S1/2 NW & N1/2 SW W OF SO R | 4,891 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12218 E IDLEWOOD RD | 6.2400 | R N OF FARRINGTON RD | 53,033 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **57,924** | 0 | Total Due | $1,656.56 | $1,656.56 | **$3,313.12** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,656.56 | $1,656.56 | **$3,313.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-014 | 56150 | 12224 E IDLEWOOD RD | 0 | 0 | Tax Due | $449.59 | $449.59 | **$899.18** | **First Installment** |
| BYERLEY, JOSEPH B & WINSOR, TOHRI | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 12224 E IDLEWOOD RD | 0040 | 2.56A PT S1/2 NW & N1/2 SW W OF RR N | 2,978 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 2.5600 | OF FARRINGTON RD | 15,757 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,735** | 0 | Total Due | $449.59 | $449.59 | **$899.18** | 10/18/2023 |
| | | | 0 | 0 | Paid | $449.59 | $449.59 | **$899.18** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-018 | 56150 | 12472 E IDLEWOOD RD | 537 | 0 | Tax Due | $299.27 | $299.27 | **$598.54** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | MT VERNON, IL 62864 | 0 | 2,914 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12472 E IDLEWOOD RD | 0011 | E SD SE NW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 11.1500 | | 8,687 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,391** | 0 | Total Due | $299.27 | $299.27 | **$598.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $299.27 | $299.27 | **$598.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-023 | 56150 | N OF 17512 N OLD SALEM LN | 2,700 | 0 | Tax Due | $95.32 | $95.32 | **$190.64** | **First Installment** |
| ELLIS, JOE & MICHELL | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12206 E IDLEWOOD RD | 0021 | PT SW NW-COM SW COR, N995.66', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.8800 | E7.63' TO POB, E1135.22', SE77.45', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S413.75', SW441.64', W572.86', NW551.52' | **2,700** | 0 | Total Due | $95.32 | $95.32 | **$190.64** | 11/02/2023 |
| | | TO POB | 0 | 0 | Paid | $95.32 | $95.32 | **$190.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-024 | 56150 | 17512 N OLD SALEM LN | 975 | 0 | Tax Due | $664.37 | $664.37 | **$1,328.74** | **First Installment** |
| KASSNER, KAREN L | 7.06060 | MT VERNON, IL 62864 | 51 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12118 SAGAMORE RD | 0011 | PT SW NW & PT N1/2 NW SW- COMM SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEAWOOD, KS 66209 | 7.5200 | COR SW NW, N995.66', E7.63', SE551.52' | 15,626 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, E572.86', SE618.15', SW122', | **18,819** | 0 | Total Due | $664.37 | $664.37 | **$1,328.74** | 11/08/2023 |
| | | SW321.54', NW693.04', NW19.11' TO POB | 0 | 0 | Paid | $664.37 | $664.37 | **$1,328.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-028 | 56150 | 12368 E IDLEWOOD RD | 0 | 0 | Tax Due | $841.41 | $841.41 | **$1,682.82** | **First Installment** |
| WILLIAMS, DANIEL R & BRIDGET L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 12368 E IDLEWOOD RD | 0040 | PT SE NW - BEG 580.26' W SE COR, N225' | 1,041 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.4800 | W93', S225', E93' TO POB | 28,793 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,834** | 0 | Total Due | $841.41 | $841.41 | **$1,682.82** | 10/26/2023 |
| | | | 0 | 0 | Paid | $841.41 | $841.41 | **$1,682.82** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-100-030 | 56150 | 12426 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,088.11 | $1,088.11 | **$2,176.22** | **First Installment** |
| BRANDT, DONALD W & JANET M | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12426 E IDLEWOOD RD | 0040 | PT SE NW- BEG 370.26' W SE COR, N212', | 1,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5600 | W112', S212.058', E117' TO POB | 35,608 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,822** | 0 | **Total Due** | $1,088.11 | $1,088.11 | **$2,176.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,088.11 | $1,088.11 | **$2,176.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-034 | 56150 | | 1,611 | 0 | **Tax Due** | $56.88 | $56.88 | **$113.76** | **First Installment** |
| HAILS, KENNETH A | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT FOLL DESC TR LYG E OF RR NW NW- | 0 | 0 | **Pen. Due** | $0.00 | $0.85 | **$0.85** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 29.8100 | BEG NE COR NW NW, S1663', S1305', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW486', E801', NW ALG C/L RR TO W LN | **1,611** | 0 | **Total Due** | $56.88 | $57.73 | **$114.61** | 12/06/2023 |
| | | NW, N TO NW COR, E TO POB EX S1/2 | 0 | 0 | **Paid** | $56.88 | $57.73 | **$114.61** | Kenneth Hails Import Payment |
| | | S486' AS MEAS ALG C/L RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-037 | 56150 | STRIP REAR OF 17774 N OLD SALEM LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEPHENSON, HANEY JOE & BRENDA G | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17800 N OLD SALEM LN | 0030 | PT NW NW LYG IN FOLL DESC TR- COM | 34 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0400 | NW COR NW NW, S666', S997', W1325.56', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW482.74' TO POB, SE253.6', E255.44', | **34** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | W510.9', SE6' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-100-038 | 56150 | SE OF 17774 N OLD SALEM LN | 8 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, JOSEPH A & MICHELL R | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12206 E IDLEWOOD RD | 0029 | PLAT OF LOT 6 SEC 6-2-3 LT 6 EX S4.99 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.7800 | ACS & EX PT LYG NE OF RR & NW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 6-2-3 LYG SW OF RR EX N6.07 ACS | **8** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | & EX PT LYG IN FOLL DESC TR- COM NW | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | COR NW NW, S666', S997', W1325.56', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW482.74' TO POB, SE253.6', E255.44', | | | | | | | |
| | | W510.9', SE6' TO POB | | | | | | | |
| 07-06-100-039 | 56150 | SE OF 17774 N OLD SALEM LN | 0 | 0 | **Tax Due** | $81.13 | $81.13 | **$162.26** | **First Installment** |
| ELLIS, JOSEPH A & MICHELL R | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 12206 E IDLEWOOD RD | 0030 | PLAT OF LOT 6 SEC 06-02-03 IRREG 4.42 | 2,298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michell Ellis Import Payment |
| MT VERNON, IL 62864 | 4.4200 | AC TR LYG W OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,298** | 0 | **Total Due** | $81.13 | $81.13 | **$162.26** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $81.13 | $81.13 | **$162.26** | Michell Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-100-040 | 56150 | | 0 | 0 | **Tax Due** | $10.45 | $10.45 | **$20.90** | **First Installment** |
| HAILS, KENNETH A | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0030 | PLAT OF LOT 6 SEC 06-02-03 IRREG .57 | 296 | 0 | **Pen. Due** | $0.00 | $0.16 | **$0.16** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.5700 | AC TR LYG E OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.45 | $10.61 | **$21.06** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $10.45 | $10.61 | **$21.06** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-151-001 | 56150 | 17545 N OLD SALEM LN | 0 | 0 | **Tax Due** | $2,454.97 | $2,454.97 | **$4,909.94** | **First Installment** |
| LINGAS, JAMES & KRISTI R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17545 N OLD SALEM LN | 0040 | REED SUB PT LT 3 LYG IN SEC 6-2-3 | 1,473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6800 | | 74,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,540** | 0 | **Total Due** | $2,454.97 | $2,454.97 | **$4,909.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,454.97 | $2,454.97 | **$4,909.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-151-003 | 56150 | EAST OF 17543 N OLD SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, MATTHEW & SARA | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17543 N OLD SALEM RD | 0030 | REED'S RESUB PT LT 6 LYG IN SEC 6-2-3 | 124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **124** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-151-004 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANTHIS, ROGER W & MALINDA J | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17528 N IL HWY 37 | 0030 | REED'S RESUB PT LT 5 LYG IN SEC 6-2-3 | 46 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-152-001 | 56150 | 12206 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,022.27 | $1,022.27 | **$2,044.54** | **First Installment** |
| ELLIS, JOSEPH A & MICHELL R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12206 E IDLEWOOD RD | 0040 | PT SW NW & PT NW SW - BEG 261.1'S & | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 4.5500 | 805'NE SW COR SW NW, NW620', NE430', | 30,944 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S582.4', SW480' TO POB (EX E94') 12206 E | **34,957** | 0 | **Total Due** | $1,022.27 | $1,022.27 | **$2,044.54** | 11/13/2023 |
| | | IDLEWOOD RD | 0 | 0 | **Paid** | $1,022.27 | $1,022.27 | **$2,044.54** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-152-002 | 56150 | E IDLEWOOD RD | 0 | 0 | **Tax Due** | $38.87 | $38.87 | **$77.74** | **First Installment** |
| WALTON, RICHARD H TRUSTEE | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RICHARD H & DONNA G WALTON JT TRUST | 0030 | E94' FOLL DESC TR: PT SW NW & PT NW | 1,101 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12218 E IDLEWOOD RD | 1.2700 | SW - BEG 263.1'S & 805'NE SW COR SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW, NW620', NE430', S582.4', SW408' TO | **1,101** | 0 | **Total Due** | $38.87 | $38.87 | **$77.74** | 10/10/2023 |
| | | POB | 0 | 0 | **Paid** | $38.87 | $38.87 | **$77.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-176-006 | 56150 | 17574 N PHILLIPS LN | 0 | 0 | Tax Due | $1,255.59 | $1,255.59 | **$2,511.18** | **First Installment** |
| KLOPPEDAL, TODD JON | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17574 N PHILLIPS LN | 0040 | PT SE NW - BEG 629.23'W SE COR, N245' | 2,818 | 0 | Pen. Due | $18.83 | $0.00 | **$18.83** | Online Payment |
| MT VERNON, IL 62864 | 1.3000 | N203.85', W313.56', SE216.92', NE TO PT | 38,748 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 243.33'N & 5'W POB, S243.33', E5' TO POB | **41,566** | 0 | Total Due | $1,274.42 | $1,255.59 | **$2,530.01** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,274.42 | $1,255.59 | **$2,530.01** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-176-007 | 56150 | E IDLEWOOD RD | 0 | 0 | Tax Due | $390.31 | $390.31 | **$780.62** | **First Installment** |
| KLOPPEDAL, TODD JON | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17574 N PHILLIPS LN | 0040 | PT SE NW - BEG 634.23'W SE COR, | 1,409 | 0 | Pen. Due | $5.85 | $0.00 | **$5.85** | Online Payment |
| MT VERNON, IL 62864 | 0.6500 | N243.33', SW TO RR, SE TO S LN, E135' | 9,647 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX S100' | **11,056** | 0 | Total Due | $396.16 | $390.31 | **$786.47** | 11/13/2023 |
| **Notes** REFUND CK#32776 FOR $36.36 DATED 8-10-20 DUE TO OVERPAYMENT OF 2019 PREPAYMENT. | | | 0 | 0 | Paid | $396.16 | $390.31 | **$786.47** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-176-008 | 56150 | 12310 E IDLEWOOD RD | 0 | 0 | Tax Due | $547.69 | $547.69 | **$1,095.38** | **First Installment** |
| KLOPPEDAL, TODD JON | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17574 N PHILLIPS LN | 0040 | PT SE NW - BEG 634.23'W SE COR, N100', | 758 | 0 | Pen. Due | $8.22 | $0.00 | **$8.22** | Online Payment |
| MT VERNON, IL 62864 | 0.3500 | SW TO RR, SE TO S LN, E135' TO POB | 14,756 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,514** | 0 | Total Due | $555.91 | $547.69 | **$1,103.60** | 11/13/2023 |
| **Notes** ** BOBWATT 08/25/2020 The payment stub was NOT included. Please return this check with the payment stub OR a separate payment of $3.00 for the duplicate bill fee. | | | 0 | 0 | Paid | $555.91 | $547.69 | **$1,103.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-176-009 | 56150 | 12372 E IDLEWOOD RD | 204 | 0 | Tax Due | $1,242.32 | $1,242.32 | **$2,484.64** | **First Installment** |
| CHAUDOIN, MICHAEL S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 12372 E IDLEWOOD RD | 0011 | ASSM'T PLT OF LTS 6 & 7 SE NW - PT | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 7.5200 | LTS 6 & 7- BEG 487.26'W SE COR NW, | 37,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W93', N225', W93', N225.5', W6', N645', | **41,190** | 0 | Total Due | $1,242.32 | $1,242.32 | **$2,484.64** | 10/26/2023 |
| | | E309', S883.5', W112', S212.058' TO POB | 0 | 0 | Paid | $1,242.32 | $1,242.32 | **$2,484.64** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-200-001 | 56150 | N WILDFLOWER LN | 977 | 0 | Tax Due | $34.49 | $34.49 | **$68.98** | **First Installment** |
| CHOUINARD, THOMAS & AMY | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 37 AUTUMN CIRCLE | 0021 | N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Amy Chouinard Import Payment |
| TROY, IL 62294 | 17.3900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | Total Due | $34.49 | $34.49 | **$68.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $34.49 | $34.49 | **$68.98** | Amy Chouinard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-200-004 | 56150 | 12694 E IDLEWOOD RD | 0 | 0 | Tax Due | $973.13 | $973.13 | **$1,946.26** | **First Installment** |
| JONES, BRENT LOUIS & TRACY LEA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12694 E IDLEWOOD RD | 0040 | 1.72AC PT SE SW NE | 2,541 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7200 | | 31,024 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,565** | 0 | Total Due | $973.13 | $973.13 | **$1,946.26** | 11/14/2023 |
| | | | 0 | 0 | Paid | $973.13 | $973.13 | **$1,946.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-200-009 | 56150 | 12662 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $532.41 | $532.41 | **$1,064.82** | **First Installment** |
| BULLOCK, ANDREA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12662 E IDLEWOOD RD | 0040 | PT W1/2 NE- BEG 300' W SE COR, W330', | 2,678 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9800 | N250', E330', S250' TO POB 12662 E | 18,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IDLEWOOD RD | **21,081** | 0 | **Total Due** | $532.41 | $532.41 | **$1,064.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $532.41 | $532.41 | **$1,064.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-200-014 | 56150 | 12956 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $892.04 | $892.04 | **$1,784.08** | **First Installment** |
| WILLIAMS, JEFFREY L & ANGELICA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12956 E IDLEWOOD RD | 0040 | PT E1/2 NE - BEG SE COR, W194.86', | 3,432 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.4300 | N766.23', E TO E LN, S TO POB 12956 E | 27,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IDLEWOOD RD | **31,268** | 0 | **Total Due** | $892.04 | $892.04 | **$1,784.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $892.04 | $892.04 | **$1,784.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-200-016 | 56150 | E IDLEWOOD RD | 10,748 | 0 | **Tax Due** | $379.44 | $379.44 | **$758.88** | **First Installment** |
| CK REAL ESTATE LLC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 11 PRIMROSE LN | 0021 | E1/2 NE EX BEG SE COR, W194.86', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Diesen |
| TRENTON, IL 62293 | 73.6000 | N766.23', E TO E LN, S TO POB & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 244.86'W & 476.04'N SE COR, W448.04', | **10,748** | 0 | **Total Due** | $379.44 | $379.44 | **$758.88** | 09/16/2023 |
| | | N514.59', SE452.9', S470.54' TO POB | 0 | 0 | **Paid** | $379.44 | $379.44 | **$758.88** | Jeff Diesen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-200-017 | 56150 | 12952 E IDLEWOOD RD | 211 | 0 | **Tax Due** | $1,634.92 | $1,634.92 | **$3,269.84** | **First Installment** |
| WILLIAMS, BARRY J & SADONIA REVOC | 7.06060 | MT VERNON, IL 62864 | 3,239 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0011 | PT SE NE-BEG 244.86'W & 476.04'N SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12952 E IDLEWOOD RD | 5.2900 | COR, W448.04', N514.59', SE452.9', | 58,345 | 6,651 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S470.54' TO POB | **63,962** | 0 | **Total Due** | $1,634.92 | $1,634.92 | **$3,269.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,634.92 | $1,634.92 | **$3,269.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-200-018 | 56150 | 12536 E IDLEWOOD RD | 2,544 | 0 | **Tax Due** | $1,745.07 | $1,745.07 | **$3,490.14** | **First Installment** |
| BAZE, MATTHEW | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12536 E IDLEWOOD RD | 0011 | W1/2 NE EX N17.39 ACS & EX BEG SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 55.7000 | COR, W996.44', NW135.18', NE310.84', | 50,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E850.97', S410' TO POB | **55,431** | 0 | **Total Due** | $1,745.07 | $1,745.07 | **$3,490.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,745.07 | $1,745.07 | **$3,490.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-200-020 | 56150 | 12620 E IDLEWOOD RD | 0 | 1,082 | **Tax Due** | $1,518.46 | $1,518.46 | **$3,036.92** | **First Installment** |
| MOSLEY, GARY D & CAROL J | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12620 E IDLEWOOD RD | 0040 | PT SW NE - BEG 390'E SW COR, N135.18', | 4,115 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7500 | NE310.84', E850.97', SW100', SW162.93' | 57,953 | 6,974 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW30', W533.76', SW250', W300' TO POB | **62,068** | 0 | **Total Due** | $1,518.46 | $1,518.46 | **$3,036.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,518.46 | $1,518.46 | **$3,036.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-200-021 | 56150 | NORTH OF 12694 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, BRENT LOUIS & TRACY LEA | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12694 E IDLEWOOD RD | 0030 | PT SW NE - BEG 250'NE SE COR, W160', | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | NE30', NE162.93', SW60' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-301-004 | 56150 | 17525 N OLD SALEM LN | 0 | 0 | **Tax Due** | $474.83 | $474.83 | **$949.66** | **First Installment** |
| NICHOLS, DONNIE N & JAMIE D | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17525 N OLD SALEM LN | 0040 | PT NW SW & PT SW NW - BEG 55.07'E | 2,187 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0400 | NW COR SW, S94.54', E61.25', SE141.51', | 17,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE91.4', NW290.53', W163.47', S78.61' TO | **19,450** | 0 | **Total Due** | $474.83 | $474.83 | **$949.66** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $474.83 | $474.83 | **$949.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-301-006 | 56150 | 11852 E IDLEWOOD RD | 0 | 3,043 | **Tax Due** | $1,673.15 | $1,673.15 | **$3,346.30** | **First Installment** |
| POPOLCZY, EMILY & NEWBURY, BRANDON L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11852 E IDLEWOOD RD | 0040 | PT W1/2 SW-BEG NW COR, E55.07', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4200 | S94.54', E61.25', SE141.51', SW TO W LN, | 54,270 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N251.75' TO POB | **56,437** | 0 | **Total Due** | $1,673.15 | $1,673.15 | **$3,346.30** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,673.15 | $1,673.15 | **$3,346.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-302-001 | 56150 | 17439 N OLD SALEM LN | 0 | 0 | **Tax Due** | $114.60 | $114.60 | **$229.20** | **First Installment** |
| MANNE, DOUGLAS J & PATRICIA | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17439 N OLD SALEM LN | 0040 | 3AC PT NW SW TRACT I W OF RT 37 & S | 3,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | FARRINGTON-RICHVIEW RD 17439 N | 38 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OLD SALEM LN | **3,246** | 0 | **Total Due** | $114.60 | $114.60 | **$229.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $114.60 | $114.60 | **$229.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-302-002 | 56150 | 17323 N OLD SALEM LN | 0 | 0 | **Tax Due** | $1,034.52 | $1,034.52 | **$2,069.04** | **First Installment** |
| CLARK, CINDY R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17323 N OLD SALEM LN | 0040 | 1.70AC M/L PT NW COR NW SW RT 37 & | 2,532 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7000 | S OF RICHVIEW - FARRINGTON RD | 32,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRACT II 17323 N OLD SALEM LN (RR 5) | **35,304** | 0 | **Total Due** | $1,034.52 | $1,034.52 | **$2,069.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,034.52 | $1,034.52 | **$2,069.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-302-004 | 56150 | 17315 N OLD SALEM LN | 0 | 0 | **Tax Due** | $634.43 | $634.43 | **$1,268.86** | **First Installment** |
| MILLS, CHERYL RENEE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17315 N OLD SALEM LN | 0040 | PT NW SW - BEG 675'S INT C/L | 2,386 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.4200 | RICHVIEW & FARRINGTON RD, S187', | 21,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W335.58', E327.03' TO POB | **23,971** | 0 | **Total Due** | $634.43 | $634.43 | **$1,268.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $634.43 | $634.43 | **$1,268.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-302-005 | 56150 | | 0 | 0 | **Tax Due** | $17.72 | $17.72 | **$35.44** | **First Installment** |
| LANGA, CASSAUNDRA M & KARCHER, AARON | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17257 N OLD SALEM LN | 0030 | PT NW SW - BEG 675'S, 328'W & 262'S | 502 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5800 | INT C/L RICHVIEW & FARRINGTON RD, E335.58', N75', W335.58', S75' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **502** | 0 | **Total Due** | $17.72 | $17.72 | **$35.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.72 | $17.72 | **$35.44** | Online Payment |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED, CERTIFIED LETTER RETURNED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-303-001 | 56150 | 17436 N OLD SALEM LN | 0 | 0 | **Tax Due** | $126.88 | $126.88 | **$253.76** | **First Installment** |
| WILLIFORD, ALAN G & MARSHA E | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17436 N OLD SALEM LN | 0040 | PT NW SW E OF RT 37 & S OF | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | FARRINGTON RICHVIEW RD EX 149' E SD | 15,177 | 2,050 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,644** | 0 | **Total Due** | $126.88 | $126.88 | **$253.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $126.88 | $126.88 | **$253.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-303-002 | 56150 | 12107 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,291.17 | $1,291.17 | **$2,582.34** | **First Installment** |
| LASSEIGNE, ZACHARY J & BRANDT, CASEY D | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12107 E IDLEWOOD RD | 0040 | PT SW - BEG 151.76' NE NW COR LT 1 OF | 1,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8500 | BEASLEY'S IDLEWOOD SUB, NW 279.9', NE155.23', S235.9', SW 149.36' TO POB | 34,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,574** | 0 | **Total Due** | $1,291.17 | $1,291.17 | **$2,582.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,291.17 | $1,291.17 | **$2,582.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-303-003 | 56150 | 12141 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $2,456.67 | $2,456.67 | **$4,913.34** | **First Installment** |
| KASSNER, DAVID L & JENNIFER R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12141 E IDLEWOOD RD | 0040 | 4AC M/L NE COR NW SW OF | 5,026 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | FARRINGTON RICHVIEW RD 368' X 525' X 257' | 75,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,588** | 0 | **Total Due** | $2,456.67 | $2,456.67 | **$4,913.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,456.67 | $2,456.67 | **$4,913.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-303-004 | 56150 | 12100 E IDLEWOOD DR | 0 | 0 | **Tax Due** | $2,970.19 | $2,970.19 | **$5,940.38** | **First Installment** |
| HOHMAN, ZACHARY T & NATALIE R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 12100 E IDLEWOOD DR | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 9,962 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 85,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,134** | 0 | **Total Due** | $2,970.19 | $2,970.19 | **$5,940.38** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $2,970.19 | $2,970.19 | **$5,940.38** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-06-303-005 | 56150 | 2 IDLEWOOD DR | 0 | 0 | **Tax Due** | $167.62 | $167.62 | **$335.24** | **First Installment** |
| KUJAWA, MICHAEL & DEANNE | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12116 E IDLEWOOD DR | 0030 | BEASLEY IDLEWOOD SUB PTSW1/4 | 4,748 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,748** | 0 | **Total Due** | $167.62 | $167.62 | **$335.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $167.62 | $167.62 | **$335.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-303-006 | 56150 | 12116 E IDLEWOOD DR | 0 | 0 | **Tax Due** | $2,524.70 | $2,524.70 | **$5,049.40** | **First Installment** |
| KUJAWA, MICHAEL G & DEANNE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12116 E IDLEWOOD DR | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 7,972 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 74,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,515** | 0 | **Total Due** | $2,524.70 | $2,524.70 | **$5,049.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,524.70 | $2,524.70 | **$5,049.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-303-007 | 56150 | 12128 E IDLEWOOD DR | 0 | 0 | **Tax Due** | $2,059.83 | $2,059.83 | **$4,119.66** | **First Installment** |
| UHL, JOHN & LINDA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| JOHN & LINDA UHL JT TRUST | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 7,954 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12128 E IDLEWOOD DR | 0.0000 | LOT 4 | 63,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **71,347** | 0 | **Total Due** | $2,059.83 | $2,059.83 | **$4,119.66** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,059.83 | $2,059.83 | **$4,119.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-303-008 | 56150 | 12140 E IDLEWOOD DR | 0 | 0 | **Tax Due** | $1,909.37 | $1,909.37 | **$3,818.74** | **First Installment** |
| CAMPBELL, CARY & SHERRY | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 12140 E IDLEWOOD DR | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 8,843 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 51,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,085** | 0 | **Total Due** | $1,909.37 | $1,909.37 | **$3,818.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,909.37 | $1,909.37 | **$3,818.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-304-001 | 56150 | 12095 E IDLEWOOD DR | 0 | 0 | **Tax Due** | $1,451.94 | $1,451.94 | **$2,903.88** | **First Installment** |
| ELLIS, DONALD R & BRENDA J | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 E IDLEWOOD RD | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 7,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 39,942 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,128** | 0 | **Total Due** | $1,451.94 | $1,451.94 | **$2,903.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,451.94 | $1,451.94 | **$2,903.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-304-002 | 56150 | 12107 E IDLEWOOD DR | 0 | 0 | **Tax Due** | $2,938.34 | $2,938.34 | **$5,876.68** | **First Installment** |
| MERCHANT, MANOJ & KINNY | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 12107 E IDLEWOOD DR | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 6,092 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 | 83,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,232** | 0 | **Total Due** | $2,938.34 | $2,938.34 | **$5,876.68** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,938.34 | $2,938.34 | **$5,876.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-304-005 | 56150 | 12143 E IDLEWOOD DR | 0 | 0 | Tax Due | $1,429.21 | $1,429.21 | **$2,858.42** | **First Installment** |
| MOSCHINO, MICHAEL L & CARRIE S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12143 E IDLEWOOD DR | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 7,097 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 39,387 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,484** | 0 | Total Due | $1,429.21 | $1,429.21 | **$2,858.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,429.21 | $1,429.21 | **$2,858.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-304-006 | 56150 | 12119 E IDLEWOOD DR | 0 | 0 | Tax Due | $2,081.04 | $2,081.04 | **$4,162.08** | **First Installment** |
| SWAN, RYAN H & TARA L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12119 E IDLEWOOD DR | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 7,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 (EX E 22') | 57,746 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,948** | 0 | Total Due | $2,081.04 | $2,081.04 | **$4,162.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,081.04 | $2,081.04 | **$4,162.08** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-304-007 | 56150 | 12131 E IDLEWOOD DR | 0 | 0 | Tax Due | $1,602.65 | $1,602.65 | **$3,205.30** | **First Installment** |
| UHL, JASON W & DENISE L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12131 E IDLEWOOD DR | 0040 | BEASLEY IDLEWOOD SUB PTSW1/4 | 6,853 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Denise Uhl Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 & E 22' LOT 8 | 44,544 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,397** | 0 | Total Due | $1,602.65 | $1,602.65 | **$3,205.30** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,602.65 | $1,602.65 | **$3,205.30** | Denise Uhl Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-326-001 | 56150 | 12215 E IDLEWOOD RD | 0 | 0 | Tax Due | $2,242.94 | $2,242.94 | **$4,485.88** | **First Installment** |
| KASSNER, FRANK W & SARAH IONE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12215 E IDLEWOOD RD | 0040 | 3.95AC M/L PT N COR NE SW S OF | 3,701 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9500 | FARRINGTON-RICHVIEW RD | 70,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,534** | 0 | Total Due | $2,242.94 | $2,242.94 | **$4,485.88** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,242.94 | $2,242.94 | **$4,485.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-327-001 | 56150 | | 1,608 | 0 | Tax Due | $56.77 | $56.77 | **$113.54** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12472 E IDLEWOOD RD | 0021 | PT NE SW | 0 | 0 | Pen. Due | $1.70 | $0.85 | **$2.55** | steven wyant Import Payment |
| MT VERNON, IL 62864 | 19.5800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,608** | 0 | Total Due | $58.47 | $57.62 | **$116.09** | 11/27/2023 |
| | | | 0 | 0 | Paid | $58.47 | $57.62 | **$116.09** | steven wyant Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-06-351-004 | 56150 | 17205 N OLD SALEM LN | 0 | 0 | Tax Due | $638.92 | $638.92 | **$1,277.84** | **First Installment** |
| WALDEN, KEVIN | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17205 N OLD SALEM LN | 0040 | PT W1/2 SW-COMM INT W LN IL-37 & C/L | 1,802 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | E-W RD, S1327.48'ALG W ROW LN TO | 16,296 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, SE 142.52', W117.51', NW144', | **18,098** | 0 | Total Due | $638.92 | $638.92 | **$1,277.84** | 11/16/2023 |
| | | NE181.64 TO POB | 0 | 0 | Paid | $638.92 | $638.92 | **$1,277.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-351-008 | 56150 | 17245 N OLD SALEM LN | 0 | 0 | **Tax Due** | $810.10 | $810.10 | **$1,620.20** | **First Installment** |
| FLANAGAN, BRADLEY A | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17245 N OLD SALEM LN | 0040 | PT W1/2 SW-COMM INT W LN IL-37 & C/L | 3,773 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Flanagan Import Payment |
| MT VERNON, IL 62864 | 1.5900 | E-W RD, S1087.5' ALG W ROW LN TO | 25,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, SE239.98', SW181.64', NW321.86', | **28,947** | 0 | **Total Due** | $810.10 | $810.10 | **$1,620.20** | 10/10/2023 |
| | | N16.36', E340.3' TO POB | 0 | 0 | **Paid** | $810.10 | $810.10 | **$1,620.20** | Terry Flanagan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-351-011 | 56150 | 17257 N OLD SALEM LN | 0 | 0 | **Tax Due** | $514.01 | $514.01 | **$1,028.02** | **First Installment** |
| LANGA, CASSAUNDRA M & KARCHER, AARON | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17257 N OLD SALEM LN | 0040 | PT NW SW-BEG 987.5' S INT C/L I-37 & | 2,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.7800 | E-W RD,W335.58', S100', E340.3', N100' | 17,856 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **20,560** | 0 | **Total Due** | $514.01 | $514.01 | **$1,028.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $514.01 | $514.01 | **$1,028.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-352-003 | 56150 | 17035 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,057.75 | $1,057.75 | **$2,115.50** | **First Installment** |
| CLEMENT PROPERTIES | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2433 COBBLESTONE DR | 0060 | PT SW SW SEC 6 & PT NW NW SEC | 3,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 1.1000 | 7-COMM SW COR SW SEC 6, N149.81', | 26,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E312.8' FOR POB, NE240', SE200', | **29,962** | 0 | **Total Due** | $1,057.75 | $1,057.75 | **$2,115.50** | 10/24/2023 |
| | | SW240', NW200' TO POB | 0 | 0 | **Paid** | $1,057.75 | $1,057.75 | **$2,115.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-352-004 | 56150 | 17112 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,022.41 | $1,022.41 | **$2,044.82** | **First Installment** |
| 1OAKS PROPERTIES LLC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | PT SW SW-COMM SW COR, N338.3' TO | 4,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2300 | POB, N629.33', E68.16', SE592.9', | 24,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW417.3' TO POB | **28,961** | 0 | **Total Due** | $1,022.41 | $1,022.41 | **$2,044.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,022.41 | $1,022.41 | **$2,044.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-352-008 | 56150 | | 0 | 0 | **Tax Due** | $14.97 | $14.97 | **$29.94** | **First Installment** |
| CLEMENT PROPERTIES | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2433 COBBLESTONE DR | 0060 | PT SW SW-COMM 183.48' S SW | 424 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 0.4900 | COR,E356.77 TO BEG, NW385.31', NE290', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE54.86', SW240', SE200', NE240', SE198', | **424** | 0 | **Total Due** | $14.97 | $14.97 | **$29.94** | 10/24/2023 |
| | | W301.62' TO POB | 0 | 0 | **Paid** | $14.97 | $14.97 | **$29.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-352-009 | 56150 | 17077 N IL HWY 37 | 0 | 0 | **Tax Due** | $853.52 | $853.52 | **$1,707.04** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 568 | 0060 | PT SW SW-BEG 338.3' N SW COR, | 3,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2900 | NE411.27 SE150', SW225', NW50', | 20,560 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW245.92', N102.81' TO POB | **24,177** | 0 | **Total Due** | $853.52 | $853.52 | **$1,707.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $853.52 | $853.52 | **$1,707.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-352-010 | 56150 | | 0 | 0 | **Tax Due** | $53.91 | $53.91 | **$107.82** | **First Installment** |
| CLEMENT PROPERTIES | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2433 COBBLESTONE DR | 0060 | PT SW SW- BEG SW COR, N235.49', | 1,527 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 2.2700 | NE245.92', SE50', NE225', SE50', SE48.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW290', SE TO S LN SW SW, W TO POB | **1,527** | 0 | **Total Due** | $53.91 | $53.91 | **$107.82** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $53.91 | $53.91 | **$107.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-353-001 | 56150 | 17238 N OLD SALEM LN | 0 | 0 | **Tax Due** | $768.37 | $768.37 | **$1,536.74** | **First Installment** |
| WILLIAMS, STEPHEN & LYDIA A | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17238 N OLD SALEM LN | 0040 | 1AC SW COR OF CENT PT NW SW E SD | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | RT 37 | 24,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,765** | 0 | **Total Due** | $768.37 | $768.37 | **$1,536.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $768.37 | $768.37 | **$1,536.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-353-002 | 56150 | 17262 N OLD SALEM LN | 0 | 0 | **Tax Due** | $149.93 | $149.93 | **$299.86** | **First Installment** |
| ELLIS, DONALD R & BRENDA J | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 12095 E IDLEWOOD DR | 0030 | CENTER PT NW SW E SD RT 37 | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Ellis Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,247** | 0 | **Total Due** | $149.93 | $149.93 | **$299.86** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $149.93 | $149.93 | **$299.86** | Donald Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-353-004 | 56150 | 17120 N OLD SALEM LN | 0 | 0 | **Tax Due** | $270.00 | $270.00 | **$540.00** | **First Installment** |
| FELLER, SAMUEL D & LEAH R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17120 N OLD SALEM LN | 0040 | PT SW SW | 4,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9000 | | 9,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,648** | 0 | **Total Due** | $270.00 | $270.00 | **$540.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $270.00 | $270.00 | **$540.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-353-005 | 56150 | 17210 N OLD SALEM LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCGOVERN, DONNA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17210 N OLD SALEM LN | 0040 | PT W1/2 SW - BEG 345'S & 600'W SE COR | 2,184 | 3,992 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6300 | BEASLEYS IDLEWOOD SUB, SE172', | 10,428 | 2,620 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W158', NW180', E173' TO POB | **12,612** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-353-006 | 56150 | 17212 N OLD SALEM LN | 0 | 0 | **Tax Due** | $572.30 | $572.30 | **$1,144.60** | **First Installment** |
| MOUNGO, LACHELLE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17212 N OLD SALEM LN | 0040 | PT W1/2 SW - BEG 345'S SE COR | 4,180 | 0 | **Pen. Due** | $0.00 | $8.58 | **$8.58** | Lachelle Moungo Import Payment |
| MT VERNON, IL 62864 | 2.3700 | BEASLEYS IDLEWOOD SUB, S172', | 18,031 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W600', NW172', E600' TO POB | **22,211** | 0 | **Total Due** | $572.30 | $590.88 | **$1,163.18** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $572.30 | $590.88 | **$1,163.18** | Lachelle Moungo Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-06-376-001 | 56150 | 12287 E IDLEWOOD RD | 11,331 | 0 | **Tax Due** | $675.38 | $675.38 | **$1,350.76** | **First Installment** |
| KASSNER, FRANK W & SARAH I | 7.06060 | MT VERNON, IL 62864 | 7,800 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12215 E IDLEWOOD RD | 0011 | 68.16 PT SW 1/4 BETWEEN RT 37 & RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 69.0900 | PT SW SE W OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,131** | 0 | **Total Due** | $675.38 | $675.38 | **$1,350.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $675.38 | $675.38 | **$1,350.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-400-001 | 56150 | 12619 E IDLEWOOD RD | 4,245 | 0 | **Tax Due** | $430.66 | $430.66 | **$861.32** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | MT VERNON, IL 62864 | 2,920 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12472 E IDLEWOOD RD | 0011 | W1/2 SW SE & NW COR SE & EX 9A NE | 2,167 | 0 | **Pen. Due** | $12.92 | $6.46 | **$19.38** | steven wyant Import Payment |
| MT VERNON, IL 62864 | 70.0100 | COR | 2,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,199** | 0 | **Total Due** | $443.58 | $437.12 | **$880.70** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $443.58 | $437.12 | **$880.70** | steven wyant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-400-002 | 56150 | 12675 E IDLEWOOD RD | 6,627 | 0 | **Tax Due** | $752.73 | $752.73 | **$1,505.46** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12472 E IDLEWOOD RD | 0011 | NE SE & PT LT 2 PT SE SE & 9AC NE COR | 2,167 | 0 | **Pen. Due** | $22.58 | $11.29 | **$33.87** | steven wyant Import Payment |
| MT VERNON, IL 62864 | 57.9900 | NW SE EX 10AC E SD | 12,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,322** | 0 | **Total Due** | $775.31 | $764.02 | **$1,539.33** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $775.31 | $764.02 | **$1,539.33** | steven wyant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-400-003 | 56150 | | 2,440 | 0 | **Tax Due** | $86.14 | $86.14 | **$172.28** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12472 E IDLEWOOD RD | 0021 | E SD E1/2 SE W OF RR | 0 | 0 | **Pen. Due** | $2.58 | $1.29 | **$3.87** | steven wyant Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,440** | 0 | **Total Due** | $88.72 | $87.43 | **$176.15** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $88.72 | $87.43 | **$176.15** | steven wyant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-400-004 | 56150 | | 737 | 0 | **Tax Due** | $26.02 | $26.02 | **$52.04** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12472 E IDLEWOOD RD | 0021 | PT LOT 2 PT SE SE | 0 | 0 | **Pen. Due** | $0.78 | $0.39 | **$1.17** | steven wyant Import Payment |
| MT VERNON, IL 62864 | 14.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **737** | 0 | **Total Due** | $26.80 | $26.41 | **$53.21** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $26.80 | $26.41 | **$53.21** | steven wyant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-06-400-005 | 56150 | | 1,402 | 0 | **Tax Due** | $49.50 | $49.50 | **$99.00** | **First Installment** |
| MCGOWEN, CYNTHIA | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19077 N HAILS LN | 0021 | LOT 1 PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,402** | 0 | **Total Due** | $49.50 | $49.50 | **$99.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $49.50 | $49.50 | **$99.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-101-002 | 56150 | | 0 | 0 | **Tax Due** | $40.74 | $40.74 | **$81.48** | **First Installment** |
| CLEMENT PROPERTIES | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2433 COBBLESTONE DR | 0030 | PT NW NW-BEG NW COR, S183.48', | 1,154 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 1.5500 | E356.77', NW TO N LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,154** | 0 | **Total Due** | $40.74 | $40.74 | **$81.48** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $40.74 | $40.74 | **$81.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-101-003 | 56150 | | 0 | 0 | **Tax Due** | $110.89 | $110.89 | **$221.78** | **First Installment** |
| CLEMENT PROPERTIES | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2433 COBBLESTONE DR | 0030 | PT NW NW-COMM NW COR, S183.48', | 3,141 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENDERSON, KY 42420 | 1.4500 | E356.77' TO BEG, NW385.31', NE290', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE54.86', SW240', SE200', NE240', SE198', | **3,141** | 0 | **Total Due** | $110.89 | $110.89 | **$221.78** | 10/24/2023 |
| | | W301.62' TO POB | 0 | 0 | **Paid** | $110.89 | $110.89 | **$221.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-102-001 | 56150 | 12029 E STONE RD | 0 | 0 | **Tax Due** | $738.33 | $738.33 | **$1,476.66** | **First Installment** |
| WRIGHT, JESSICA & RYAN | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12029 E STONE RD | 0040 | NE COR NW NW 12029 E STONE RD | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 23,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,914** | 0 | **Total Due** | $738.33 | $738.33 | **$1,476.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $738.33 | $738.33 | **$1,476.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-102-002 | 56150 | | 334 | 0 | **Tax Due** | $11.79 | $11.79 | **$23.58** | **First Installment** |
| VAN VOORHIS, JAMES A & JULIE N | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 11779 E STONE RD | 0021 | N SD PT LOT 4 PT NW | 0 | 0 | **Pen. Due** | $0.35 | $0.18 | **$0.53** | Julie VanVoorhis Import Payment |
| MT VERNON, IL 62864 | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **334** | 0 | **Total Due** | $12.14 | $11.97 | **$24.11** | 12/03/2023 |
| | | | 0 | 0 | **Paid** | $12.14 | $11.97 | **$24.11** | Julie VanVoorhis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-102-003 | 56150 | 16805 N IL HWY 37 | 0 | 0 | **Tax Due** | $895.78 | $895.78 | **$1,791.56** | **First Installment** |
| WITHERS BROADCAST CO OF IL LLC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0060 | PT NW NW - BEG 806.68'S NW COR, | 8,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 10.0000 | S497', NE894', NW499.6', ALG W LN HWY, | 17,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW837.54' TO POB 16805 N IL HWY 37 | **25,374** | 0 | **Total Due** | $895.78 | $895.78 | **$1,791.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $895.78 | $895.78 | **$1,791.56** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-126-003 | 56150 | 12510 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,186.03 | $2,186.03 | **$4,372.06** | **First Installment** |
| SPOTANSKI, STEVEN & STACY | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12510 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1100 | 18 12510 E HERITAGE DR | 60,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,922** | 0 | **Total Due** | $2,186.03 | $2,186.03 | **$4,372.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,186.03 | $2,186.03 | **$4,372.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-126-004 | 56150 | 12520 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,624.82 | $2,624.82 | **$5,249.64** | **First Installment** |
| BECKHAM, CHAD T & BRANDIE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12520 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1200 | 17 | 72,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,351** | 0 | **Total Due** | $2,624.82 | $2,624.82 | **$5,249.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,624.82 | $2,624.82 | **$5,249.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-126-005 | 56150 | 12538 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,151.90 | $2,151.90 | **$4,303.80** | **First Installment** |
| HARVEY, TERRY & TONYA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12538 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1200 | 16 12538 E HERITAGE DR | 59,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,955** | 0 | **Total Due** | $2,151.90 | $2,151.90 | **$4,303.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $2,151.90 | $2,151.90 | **$4,303.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-126-006 | 56150 | 12500 E HERITAGE DR | 1,091 | 0 | **Tax Due** | $1,948.55 | $1,948.55 | **$3,897.10** | **First Installment** |
| ZINZILIETA, ROSS T & REBECCA K | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 12500 E HERITAGE DR | 0011 | PT SW SEC 6 & PT NW SEC 7-2-3-COM | 2,167 | 0 | **Pen. Due** | $29.23 | $0.00 | **$29.23** | Online Payment |
| MT VERNON, IL 62864 | 27.9600 | NW COR SEC 7, S1171.94', E1017.35', | 57,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW376.26' TO POB, SE35.36', NE75.43', | **61,195** | 0 | **Total Due** | $1,977.78 | $1,948.55 | **$3,926.33** | 11/08/2023 |
| | | SE303.93', SE294.54', E481.53', NE35.36', | 0 | 0 | **Paid** | $1,977.78 | $1,948.55 | **$3,926.33** | Online Payment |
| | | N951.18', W1417.3', SE725.71', SW213.27', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE5.66' TO POB 12500 E HERITAGE DR | | | | | | | |
| 07-07-126-007 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERITAGE ESTATES LLC | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARL D & DONNA M MILLER | 0030 | PT SW SEC 6 & PT NW SEC 7-2-3 - BEG | 1 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12561 E HERITAGE DR | 9.1100 | 245'S NW COR LT 18 HERITAGE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ESTATES SUB REVISED, N245', E TO E | **1** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | LN NW SEC 7 N TO NE COR SD NW, E TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | W LN RR, NW TO A PT 793.34'NW OF NE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | COR SD SUB, W638.94' S951.18', E50' TO | | | | | | | |
| | | POB OPEN SPACE AREA | | | | | | | |
| 07-07-127-001 | 56150 | 12258 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,525.58 | $2,525.58 | **$5,051.16** | **First Installment** |
| SHIFFLET, STEVEN M | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12258 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 10,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.4700 | 1 | 67,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,540** | 0 | **Total Due** | $2,525.58 | $2,525.58 | **$5,051.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,525.58 | $2,525.58 | **$5,051.16** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-127-002 | 56150 | | 0 | 0 | Tax Due | $295.45 | $295.45 | **$590.90** | **First Installment** |
| SHIFFLET, STEVEN M | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12258 E HERITAGE DR | 0030 | HERITAGE ESTATES SUB-REVISED LOT | 8,369 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1900 | 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,369** | 0 | Total Due | $295.45 | $295.45 | **$590.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $295.45 | $295.45 | **$590.90** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-127-003 | 56150 | 12309 E HERITAGE DR | 0 | 4,248 | Tax Due | $2,894.67 | $2,894.67 | **$5,789.34** | **First Installment** |
| TYNES, JARRED R & EMILY E | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12309 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,829 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | 3 | 84,414 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,243** | 0 | Total Due | $2,894.67 | $2,894.67 | **$5,789.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,894.67 | $2,894.67 | **$5,789.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-127-004 | 56150 | 12343 E HERITAGE DR | 0 | 0 | Tax Due | $1,879.29 | $1,879.29 | **$3,758.58** | **First Installment** |
| HUFF, MICHAEL & SHERRY | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12343 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,489 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.0500 | 4 | 51,744 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,233** | 0 | Total Due | $1,879.29 | $1,879.29 | **$3,758.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,879.29 | $1,879.29 | **$3,758.58** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-127-005 | 56150 | 12379 E HERITAGE DR | 0 | 0 | Tax Due | $2,272.53 | $2,272.53 | **$4,545.06** | **First Installment** |
| BARRETT, MARK E | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12379 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,447 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0500 | 5 | 62,925 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,372** | 0 | Total Due | $2,272.53 | $2,272.53 | **$4,545.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,272.53 | $2,272.53 | **$4,545.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-127-006 | 56150 | 12479 E HERITAGE DR | 0 | 0 | Tax Due | $2,448.97 | $2,448.97 | **$4,897.94** | **First Installment** |
| LYDAY, ERIC W & ADRIENNE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12479 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,447 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0500 | 6 | 67,923 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,370** | 0 | Total Due | $2,448.97 | $2,448.97 | **$4,897.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,448.97 | $2,448.97 | **$4,897.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-127-007 | 56150 | 12491 E HERITAGE DR | 0 | 0 | Tax Due | $2,027.42 | $2,027.42 | **$4,054.84** | **First Installment** |
| LONG, GALEN L & JAMI S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12491 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,447 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.0500 | 7 | 55,982 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,429** | 0 | Total Due | $2,027.42 | $2,027.42 | **$4,054.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,027.42 | $2,027.42 | **$4,054.84** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-127-008 | 56150 | 12501 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,092.80 | $2,092.80 | **$4,185.60** | **First Installment** |
| HOLLOWAY, TIMOTHY B & RACHEL N | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12501 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0500 | 8 8 HERITAGE ESTATES 12501 E | 57,834 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HERITAGE DR | **65,281** | 0 | **Total Due** | $2,092.80 | $2,092.80 | **$4,185.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,092.80 | $2,092.80 | **$4,185.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-127-009 | 56150 | 12523 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,528.97 | $2,528.97 | **$5,057.94** | **First Installment** |
| ROSENBURGH, CHARLES J & KIM E | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12523 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0500 | 9 12523 E HERITAGE DR | 70,189 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,636** | 0 | **Total Due** | $2,528.97 | $2,528.97 | **$5,057.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,528.97 | $2,528.97 | **$5,057.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-127-010 | 56150 | 12535 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,719.82 | $2,719.82 | **$5,439.64** | **First Installment** |
| KUJAWA, CRAIG & JULIE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12535 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,448 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0500 | 10 12535 E HERITAGE DR | 75,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,042** | 0 | **Total Due** | $2,719.82 | $2,719.82 | **$5,439.64** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,719.82 | $2,719.82 | **$5,439.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-151-001 | 56150 | SW CORNER E RADIO TOWER & N IL HWY | 0 | 0 | **Tax Due** | $344.49 | $344.49 | **$688.98** | **First Installment** |
| JR'S MOBILE HOME SALES | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| GEORGE XANDERS JR | 0060 | APP 7AC MID 1/3 PT SW COR PT NW NW | 9,533 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 100 KNOVA LN | 7.0000 | W OF RT 37 EX SE COR 251 x 449 x 257 x | 225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAIRFIELD, IL 62837 | | 410 CONTAINING 2.5 AC | **9,758** | 0 | **Total Due** | $344.49 | $344.49 | **$688.98** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $344.49 | $344.49 | **$688.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-151-002 | 56150 | 16692 N IL HWY 37 | 0 | 0 | **Tax Due** | $501.31 | $501.31 | **$1,002.62** | **First Installment** |
| DODSON, JAMES J & JAMELYN S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16692 N IL HWY 37 | 0040 | SW COR 251'X440'X257'X410' OFF APP | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | 9.5AC | 15,953 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,200** | 0 | **Total Due** | $501.31 | $501.31 | **$1,002.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $501.31 | $501.31 | **$1,002.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-151-003 | 56150 | 16653 N IL HWY 37 | 0 | 0 | **Tax Due** | $446.69 | $446.69 | **$893.38** | **First Installment** |
| BLANKENSHIP, GARY D & JANET S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16653 N IL HWY 37 | 0040 | S250' PT N1/2 SW NW W RT 37 | 4,076 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1700 | | 19,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,653** | 0 | **Total Due** | $446.69 | $446.69 | **$893.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $446.69 | $446.69 | **$893.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-151-004 | 56150 | 16645 & 16649 N IL HWY 37 | 0 | 0 | **Tax Due** | $247.72 | $247.72 | **$495.44** | **First Installment** |
| BLANKENSHIP, GARY D & JANET S | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16653 N IL HWY 37 | 0040 | PT W1/2 NW 134'X 197' | 5,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 1,299 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,017** | 0 | **Total Due** | $247.72 | $247.72 | **$495.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $247.72 | $247.72 | **$495.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-151-008 | 56150 | 16573 N IL HWY 37 | 0 | 0 | **Tax Due** | $832.38 | $832.38 | **$1,664.76** | **First Installment** |
| PETERSON FAMILY LIVING TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| CLAY BETHARD | 0060 | ASSESSMENT PLAT OF LOTS 17, 18, 19, | 3,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rene Green Import Payment |
| 13355 SPECKLEDWOOD DR | 5.4500 | 21 22, 23, 107 THRU 110 & 354 THRU 357 | 20,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEWITT, MI 48820 | | SEC 7-2-3; PT LT 107 - BEG 321.75'N SW | **23,578** | 0 | **Total Due** | $832.38 | $832.38 | **$1,664.76** | 10/15/2023 |
| | | COR, N338.27', E612.17', SW123.73', | 0 | 0 | **Paid** | $832.38 | $832.38 | **$1,664.76** | Rene Green Import Payment |
| | | E157.7', SW226.51', W722.7' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-151-009 | 56150 | 16604 N IL HWY 37 | 0 | 0 | **Tax Due** | $930.87 | $930.87 | **$1,861.74** | **First Installment** |
| PETERSON, MICHAEL J & SUZANNE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16604 N IL HWY 37 | 0040 | ASSESSMENT PLAT OF LOTS 17, 18, 19, | 1,595 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | 21 22, 23, 107 THRU 110 & 354 THRU 357 | 30,773 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE SEC 7-2-3; PT LT 107 - BEG 660.02'N & | **32,368** | 0 | **Total Due** | $930.87 | $930.87 | **$1,861.74** | 10/16/2023 |
| | | 612.17'E SW COR, E169.99', SW125.29', | 0 | 0 | **Paid** | $930.87 | $930.87 | **$1,861.74** | Online Payment |
| | | W157.7', NE123.73' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-151-010 | 56150 | 16531 N IL HWY 37 | 0 | 0 | **Tax Due** | $481.22 | $481.22 | **$962.44** | **First Installment** |
| TENNYSON, CLYDE L & MARIAN | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16531 N IL HWY 37 | 0040 | ASSESSMENT PLAT OF LOTS 17, 18, 19, | 5,317 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5600 | 21 22, 23, 107 THRU 110 & 354 THRU 357 | 37,514 | 18,200 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 07-02-03-PT LT 107- BEG 212.73'NE | **42,831** | 0 | **Total Due** | $481.22 | $481.22 | **$962.44** | 10/11/2023 |
| | | SE COR, NW73.26', SW78.99', SW105.94', | 0 | 0 | **Paid** | $481.22 | $481.22 | **$962.44** | Online Payment |
| | | S192.23', W472.25', N321.75', E TO W E | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO W LN RD, SW TO POB | | | | | | | |
| 07-07-151-011 | 56150 | 16539 N IL HIGHWAY 37 | 0 | 0 | **Tax Due** | $543.46 | $543.46 | **$1,086.92** | **First Installment** |
| CAMP LAND LLC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11794 E RICHVIEW RD | 0060 | ASSESSMENT PLAT OF LOTS 17, 18, 19, | 3,514 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0900 | 21 22, 23, 107 THRU 110 & 354 THRU 357 | 11,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 07-02-03- PT LT 107 - BEG SE COR, | **15,394** | 0 | **Total Due** | $543.46 | $543.46 | **$1,086.92** | 10/02/2023 |
| | | W215', N192.23', NE105.94', NE78.99', | 0 | 0 | **Paid** | $543.46 | $543.46 | **$1,086.92** | Online Payment |
| | | SE73.26', SW212.73' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-152-001 | 56150 | 16782 N IL HWY 37 | 0 | 0 | **Tax Due** | $654.94 | $654.94 | **$1,309.88** | **First Installment** |
| HAYES, JOHN W & JENNIFER L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 391 | 0040 | BAILEY, V T CTRY AIRE VILPTNW7 LOT 1 | 2,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 16782 N IL HWY 37 | 22,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,552** | 0 | **Total Due** | $654.94 | $654.94 | **$1,309.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $654.94 | $654.94 | **$1,309.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-152-002 | 56150 | 16750 N IL HWY 37 | 0 | 0 | **Tax Due** | $377.53 | $377.53 | **$755.06** | **First Installment** |
| HENDERSON, RANDY & REBA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16750 N IL HWY 37 | 0040 | BAILEY, V T CTRY AIRE VILPTNW7 LOT 2 | 1,970 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,694** | 0 | **Total Due** | $377.53 | $377.53 | **$755.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $377.53 | $377.53 | **$755.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-152-003 | 56150 | 16738 N IL HWY 37 | 0 | 0 | **Tax Due** | $941.46 | $941.46 | **$1,882.92** | **First Installment** |
| DAVIS, KELLI | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16738 N IL HWY 37 | 0040 | BAILEY, V T CTRY AIRE VILPTNW7 LOT 3 | 1,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & PT LOT 9 16738 N IL HWY 37 | 30,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,668** | 0 | **Total Due** | $941.46 | $941.46 | **$1,882.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $941.46 | $941.46 | **$1,882.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-152-005 | 56150 | 16698 N IL HWY 37 | 0 | 0 | **Tax Due** | $670.09 | $670.09 | **$1,340.18** | **First Installment** |
| TATE, NICOLE R & JEREMY A | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16698 N IL HWY 37 | 0040 | BAILEY, V T CTRY AIRE VILPTNW7 LOT 5 | 2,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 60' X 110.45' W PT LOT 8 16698 N IL | 22,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HWY 37 | **24,981** | 0 | **Total Due** | $670.09 | $670.09 | **$1,340.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $670.09 | $670.09 | **$1,340.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-152-006 | 56150 | 16686 N IL HWY 37 | 0 | 0 | **Tax Due** | $797.74 | $797.74 | **$1,595.48** | **First Installment** |
| HENDRIX, JASON D | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16686 N IL HWY 37 | 0040 | BAILEY, V T CTRY AIRE VILPTNW7 LOT 6 | 1,633 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 16686 N IL HWY 37 | 26,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,597** | 0 | **Total Due** | $797.74 | $797.74 | **$1,595.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $797.74 | $797.74 | **$1,595.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-152-007 | 56150 | 16611 N IL HWY 37 | 0 | 0 | **Tax Due** | $480.19 | $480.19 | **$960.38** | **First Installment** |
| JONES, CORT R | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CORT'S MOBILE HOME SERVICE | 0060 | 1.71AC PT SW NW | 3,835 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16611 N IL HWY 37 | 1.7100 | | 9,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,602** | 0 | **Total Due** | $480.19 | $480.19 | **$960.38** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $480.19 | $480.19 | **$960.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-152-008 | 56150 | | 0 | 0 | **Tax Due** | $65.70 | $65.70 | **$131.40** | **First Installment** |
| DAVIS, KELLI | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16738 N IL HWY 37 | 0030 | BAILEY, V T CTRY AIRE VILPTNW7 | 1,861 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | APPROX 135' LTS 10, 11, 12 & 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,861** | 0 | **Total Due** | $65.70 | $65.70 | **$131.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $65.70 | $65.70 | **$131.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-152-010 | 56150 | 16724 N IL HWY 37 | 0 | 0 | **Tax Due** | $886.18 | $886.18 | **$1,772.36** | **First Installment** |
| SMITH, ADRIENNE B | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16724 N IL HWY 37 | 0040 | BAILEY, V T CTRY AIRE VIL PTNW7 LOT 4 | 2,212 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 16724 N IL HWY 37 | 28,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,102** | 0 | **Total Due** | $886.18 | $886.18 | **$1,772.36** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $886.18 | $886.18 | **$1,772.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-152-011 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | VIRGIL T BAILEY'S COUNTRY AIRE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | VILLAGE PT LTS 8 & 9-BEG SE COR LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4,SE50',NW TO PT N LN LT 9 40'E NE COR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | LT 4, W40' TO NE COR LT 4, S TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-153-002 | 56150 | 12188 E OAKTON RD | 0 | 0 | **Tax Due** | $245.99 | $245.99 | **$491.98** | **First Installment** |
| JONES, CORT R & LISA D | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | 1.01A 200'X200' COR LOT PT S1/2 SW NW | 6,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | 12188 E OAKTON RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,968** | 0 | **Total Due** | $245.99 | $245.99 | **$491.98** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $245.99 | $245.99 | **$491.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-153-003 | 56150 | RR 5 | 0 | 0 | **Tax Due** | $79.47 | $79.47 | **$158.94** | **First Installment** |
| JONES, CORT & LISA | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | PT SW NW-COMM INT E LN IL 37 & N LN | 2,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6500 | RESERVOIR RD, N225.84', E20.27' FOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, E182', N140', NW175', SW176' TO | **2,251** | 0 | **Total Due** | $79.47 | $79.47 | **$158.94** | 11/07/2023 |
| | | POB | 0 | 0 | **Paid** | $79.47 | $79.47 | **$158.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-153-004 | 56150 | IL HWY 37 & E OAKTON RD | 0 | 0 | **Tax Due** | $258.99 | $258.99 | **$517.98** | **First Installment** |
| BITNER, WILLIAM | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1001 S 24TH ST | 0060 | PT SW NW-BEG INTER E ROW IL-37 & N | 3,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | ROW RESERVOIR RD, NE201.8', E191.7', | 3,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW200', W208.65' TO POB | **7,336** | 0 | **Total Due** | $258.99 | $258.99 | **$517.98** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $258.99 | $258.99 | **$517.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-153-005 | 56150 | 12180 E OAKTON RD | 0 | 0 | **Tax Due** | $623.74 | $623.74 | **$1,247.48** | **First Installment** |
| WITHERS, DANA RUTH | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0060 | PT SW NW-BEG 208.65' E INTER E ROW | 3,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 1.0200 | IL- 37 & N ROW RESERVOIR RD, E208.65', | 14,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N200', W TO PT 191.7' E TO E ROW IL 37 | **17,668** | 0 | **Total Due** | $623.74 | $623.74 | **$1,247.48** | 11/15/2023 |
| | | SW 200' TO POB 12180 E OAKTON RD | 0 | 0 | **Paid** | $623.74 | $623.74 | **$1,247.48** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-153-006 | 56150 | RR 8 | 0 | 0 | **Tax Due** | $334.92 | $334.92 | **$669.84** | **First Installment** |
| JONES, CORT R & LISA D | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | ASSM'T PLAT LTS 17-19,21-23,107-110 & | 5,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4900 | 354-357-PT LT 107-COMM SW COR, | 4,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE201.8 E20.27',NE176', TO POB, | **9,487** | 0 | **Total Due** | $334.92 | $334.92 | **$669.84** | 11/07/2023 |
| | | NE131.96', SE249.56', SW237.91', | 0 | 0 | **Paid** | $334.92 | $334.92 | **$669.84** | Online Payment |
| | | SE263.87', S45.53',W381.21' ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-176-002 | 56150 | 12398 E OAKTON RD | 0 | 0 | **Tax Due** | $1,154.27 | $1,154.27 | **$2,308.54** | **First Installment** |
| HUTCHISON, MICHAEL P & DONNA J | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12398 E OAKTON RD | 0040 | 1.36A M/L PT S1/2 SE NW | 2,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | | 41,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,696** | 0 | **Total Due** | $1,154.27 | $1,154.27 | **$2,308.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,154.27 | $1,154.27 | **$2,308.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-176-003 | 56150 | 12412 E OAKTON RD | 0 | 0 | **Tax Due** | $151.91 | $151.91 | **$303.82** | **First Installment** |
| BOYD, HAROLD D | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12412 E OAKTON RD | 0040 | 1.36A M/L PT S1/2 SE NW | 2,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | | 22,915 | 9,965 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,268** | 0 | **Total Due** | $151.91 | $151.91 | **$303.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $151.91 | $151.91 | **$303.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-176-004 | 56150 | 12460 E OAKTON RD | 0 | 0 | **Tax Due** | $998.44 | $998.44 | **$1,996.88** | **First Installment** |
| WOODFALL, NIDA E | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 12460 E OAKTON RD | 0040 | 3AC M/L PT S1/2 SE NW | 3,208 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nida E Woodfall Import Payment |
| MT VERNON, IL 62864 | 3.0000 | | 38,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,782** | 0 | **Total Due** | $998.44 | $998.44 | **$1,996.88** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $998.44 | $998.44 | **$1,996.88** | Nida E Woodfall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-176-007 | 56150 | 16584 N IL HWY 37 | 0 | 0 | **Tax Due** | $3,759.91 | $3,759.91 | **$7,519.82** | **First Installment** |
| ROLLING MEADOWS MHP LLC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % SMITH LAND MANAGEMENT | 0060 | PT NW-BEG 250'N SE COR, NW190' | 97,309 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 ENGLE ST SUITE 201 | 48.2400 | NW219.15', W310',S385',W668.41', | 9,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ENGLEWOOD, NJ 07631 | | N267.5',NW263.87',NE 237.91', | **106,504** | 0 | **Total Due** | $3,759.91 | $3,759.91 | **$7,519.82** | 11/10/2023 |
| | | NW248.56',NE25.08',SE245.44', | 0 | 0 | **Paid** | $3,759.91 | $3,759.91 | **$7,519.82** | CoreLogic Commercial Import Payment |
| | | N331.96',NW60.27',NE104.28',NE19', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE60',N244.51',E95' ETC | | | | | | | |
| 07-07-201-002 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERITAGE ESTATES LLC | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARL D & DONNA M MILLER | 0030 | ASSMT PLAT OF LTS 17 THRU 19, 21 | 1 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12561 E HERITAGE DR | 3.9800 | THRU 23, 107 THRU 110 & 354 THRU 357 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SEC 7 LT 356 LYG W 1/2 NE EX PT LYG IN | **1** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | HERITAGE ESTATES SUB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-201-003 | 56150 | 12598 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,511.42 | $2,511.42 | **$5,022.84** | **First Installment** |
| WOODROME, AARON P & STACIE M | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12598 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 7,537 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0600 | 15 12598 E HERITAGE DR | 69,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,139** | 0 | **Total Due** | $2,511.42 | $2,511.42 | **$5,022.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,511.42 | $2,511.42 | **$5,022.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-201-004 | 56150 | 12600 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,207.92 | $2,207.92 | **$4,415.84** | **First Installment** |
| KEDZUCH, GREGORY M & CATHY M | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12600 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 8,292 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1800 | 14 | 67,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,542** | 0 | **Total Due** | $2,207.92 | $2,207.92 | **$4,415.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,207.92 | $2,207.92 | **$4,415.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-201-007 | 56150 | 12561 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,461.96 | $2,461.96 | **$4,923.92** | **First Installment** |
| BURTON, ROBERT D & DANA L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 12561 E HERITAGE DR | 0040 | HERITAGE ESTATES SUB-REVISED LOT | 9,848 | 5,000 | **Pen. Due** | $73.86 | $36.93 | **$110.79** | Online Payment |
| MT VERNON, IL 62864 | 1.4300 | 11 | 70,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,738** | 0 | **Total Due** | $2,535.82 | $2,498.89 | **$5,034.71** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $2,535.82 | $2,498.89 | **$5,034.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-201-008 | 56150 | 12601 E HERITAGE DR | 0 | 0 | **Tax Due** | $2,758.08 | $2,758.08 | **$5,516.16** | **First Installment** |
| FARNHAM, DOUGLAS M & R GAIL | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12601 E HERITAGE DR | 0040 | HERITAGE HILS ESTATES SUB REVISED | 19,824 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.3800 | LOT 12 & 13 | 69,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,126** | 0 | **Total Due** | $2,758.08 | $2,758.08 | **$5,516.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,758.08 | $2,758.08 | **$5,516.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-226-002 | 56150 | | 227 | 0 | **Tax Due** | $8.02 | $8.02 | **$16.04** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12472 E IDLEWOOD RD | 0021 | 2.72A E 28RDS LYING W OF CREEK PT | 0 | 0 | **Pen. Due** | $0.24 | $0.12 | **$0.36** | steven wyant Import Payment |
| MT VERNON, IL 62864 | 3.8500 | NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **227** | 0 | **Total Due** | $8.26 | $8.14 | **$16.40** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $8.26 | $8.14 | **$16.40** | steven wyant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK# 33392 FOR $11.90 DATED 11/29/2021 DUE TO OVER PAYMENT ON 2020 TAX BILL.

CK #33392 FOR $11.90 VOIDED AND REPLACED WITH CK #33917 DATED 06/13/24.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-226-003 | 56150 | | 5,018 | 0 | **Tax Due** | $177.15 | $177.15 | **$354.30** | **First Installment** |
| WYANT, STEVEN L | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12472 E IDLEWOOD RD | 0021 | N1/2 NE LYG E OF RR & W OF CRK EX | 0 | 0 | **Pen. Due** | $5.31 | $2.66 | **$7.97** | steven wyant Import Payment |
| MT VERNON, IL 62864 | 46.9300 | E462' LYG N OF S50' & EX PT FOR RD AS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN 200802295 | **5,018** | 0 | **Total Due** | $182.46 | $179.81 | **$362.27** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $182.46 | $179.81 | **$362.27** | steven wyant Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-227-003 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21606 N HAILS LN | 0030 | ASSM'T PLAT OF LOTS | 20 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0400 | 17,18,19,21,22,23,107 THRU 110 & 354 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 357 SEC 07-02-03 .04 ACS LT 354 | **20** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | LYG BTW CRK & LN BEG 191.4'W OF NE | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | COR LT EXTN'D SW TO CRK | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-227-004 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21606 N HAILS LN | 0030 | ASS'MT PLAT OF LTS | 114 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.2200 | 17,18,19,21,22,23,107 THRU 110 & 354 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 357 SEC 07-02-03 .22 ACS PT LT | **114** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 354 LYG IN E462' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-227-005 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21606 N HAILS LN | 0030 | ASSM'T PLAT OF LTS | 12 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0200 | 17,18,19,21,22,23,107 THRU 110 & 354 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 357 SEC 07-02-03 .02 ACS PT LT | **12** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 354 LYG BTW W LN CRK & W LN E462' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-227-006 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21606 N HAILS LN | 0030 | ASSM'T PLAT OF LTS | 74 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.1400 | 17,18,19,21,22,23,107 THRU 110 & 354 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 357 SEC 07-02-03 .14 ACS PT LT | **74** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 354 LYG BTW W LN CRK & W LN E462' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-227-007 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21606 N HAILS LN | 0030 | ASSM'T PLAT OF LTS 17,18,19,21,22,23, | 58 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.1100 | 107 THRU 110 & 354 THRU 357 SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 07-02-03 .11 ACS PT LT 354 LYG BTW W | **58** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | LN CRK & W LN E462' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-227-008 | 56150 | | 2,067 | 0 | **Tax Due** | $72.97 | $72.97 | **$145.94** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | ASSM'T PLAT OF LTS 17,18, 19, 21, 22, 23, | 0 | 0 | **Pen. Due** | $0.00 | $1.09 | **$1.09** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 7.8000 | 107 THRU 110 & 354 THRU 357 SEC 7-2-3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT E462' LT 354 - BEG NE COR, W191.4', | **2,067** | 0 | **Total Due** | $72.97 | $74.06 | **$147.03** | 12/06/2023 |
| | | SW765.6',SE775.5', N1275.78', (EX PT IN | 0 | 0 | **Paid** | $72.97 | $74.06 | **$147.03** | Kenneth Hails Import Payment |
| | | RD, EX PT W OF CRK, EX PT W OF W LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E462', EX PT LYG S OF CRK) | | | | | | | |
| 07-07-227-009 | 56150 | | 0 | 0 | **Tax Due** | $11.19 | $11.19 | **$22.38** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0030 | ASSM'T PLAT OF LTS | 317 | 0 | **Pen. Due** | $0.00 | $0.34 | **$0.34** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.0000 | 17,18,19,21,22,23,107 THRU 110 & 354 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | THRU 357 SEC 07-02-03 .61 ACS PT LT | **317** | 0 | **Total Due** | $11.19 | $21.53 | **$32.72** | 12/18/2023 |
| | | 354 LYG IN E462' | 0 | 0 | **Paid** | $11.19 | $21.53 | **$32.72** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-227-010 | 56150 | | 0 | 0 | Tax Due | $22.98 | $22.98 | **$45.96** | **First Installment** |
| HAILS, KENNETH | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0030 | ASSM'T PLAT OF LTS 17,18,19,21,22,23, | 651 | 0 | Pen. Due | $0.00 | $0.69 | **$0.69** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.0000 | 107 THRU 110 & 354 THRU 357 SEC | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | 07-02-03 PT RD LYG IN E462' LT 354 N OF | **651** | 0 | Total Due | $22.98 | $33.67 | **$56.65** | 12/18/2023 |
| | | CRK | 0 | 0 | Paid | $22.98 | $33.67 | **$56.65** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-251-001 | 56150 | N OAKTON RD | 7,367 | 0 | Tax Due | $763.11 | $763.11 | **$1,526.22** | **First Installment** |
| J R SEWELL LLC | 7.06060 | MT VERNON, IL 62864 | 14,249 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14680 N JONES LN | 0011 | PT S1/2 NE & PT NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,616** | 0 | Total Due | $763.11 | $763.11 | **$1,526.22** | 11/14/2023 |
| | | | 0 | 0 | Paid | $763.11 | $763.11 | **$1,526.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-276-010 | 56150 | N OAK HILL LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REGENHARDT, CHASE & CAITLYN | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0030 | OAK HILL ESTATES PT II AKA ED JONES | 126 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 16737 N OAK HILL LN | 0.0300 | SUB PART II PT LT 8-BEG 87.23' E SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | COR LT 7 ED JONES SUB PT 1, W30', | **126** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | SE85.44, N TO POB | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/25/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2017 RE CERTIFIED LETTER RETURNED 9/30/23 - 2022 tax bill retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-276-014 | 56150 | 16745 N OAK HILL LN | 0 | 0 | Tax Due | $1,282.21 | $1,282.21 | **$2,564.42** | **First Installment** |
| CLARENCE W & JANET L ASHCRAFT TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| CLARENCE W ASHCRAFT TRUSTEE | 0040 | ED JONES SUB PART 2 OL 1 & VAC LTS | 4,185 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16745 N OAK HILL LN | 4.8800 | 8 THRU 10 (EX BEG MOST SELY COR LOT | 47,888 | 4,753 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 8, N80', W30', SE85.44' TO POB) | **52,073** | 0 | Total Due | $1,282.21 | $1,282.21 | **$2,564.42** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,282.21 | $1,282.21 | **$2,564.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-276-016 | 56150 | | 1,010 | 0 | Tax Due | $35.66 | $35.66 | **$71.32** | **First Installment** |
| CLARENCE W & JANET L ASHCRAFT TRUST | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| CLARENCE W & JANET L ASHCRAFT TRUSTEE | 0021 | ASSESSMENT PLAT OF LTS 17, 18, 19, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16745 N OAK HILL LN | 19.4600 | 21, 22, 23, 107 THRU 110 & 354 THRU 357 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SEC 7-2-3 PT LT 19 & LTS 11 THRU 16 ED | **1,010** | 0 | Total Due | $35.66 | $35.66 | **$71.32** | 09/29/2023 |
| | | JONES SUB PART 2 | 0 | 0 | Paid | $35.66 | $35.66 | **$71.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK #27289 DATED11-12-13 $1,065.40 PER S OF A LETTER 11-1-13 FOR SR EXEMPTION FOR YEARS 2008,09,10,11.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-277-001 | 56150 | 16737 N OAK HILL LN | 0 | 0 | Tax Due | $1,849.70 | $1,849.70 | **$3,699.40** | **First Installment** |
| REGENHARDT, CHASE & CAITLYN | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| | 0040 | OAK HILL ESTATES PT 1 AKA ED JONES | 8,026 | 0 | Pen. Due | $27.75 | $0.00 | **$27.75** | Online Payment |
| 16737 N OAK HILL LN | 0.0000 | SUB PT 1 LOT 7 | 50,369 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,395** | 0 | Total Due | $1,877.45 | $1,849.70 | **$3,727.15** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,877.45 | $1,849.70 | **$3,727.15** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-277-002 | 56150 | 16694 N OAK HILL LN | 0 | 0 | Tax Due | $977.40 | $977.40 | **$1,954.80** | **First Installment** |
| JACOBSEN, ROBERT & DIANA TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16694 N OAK HILL LN | 0040 | OAK HILLS ESTATES PT 1 AKA ED | 5,970 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | JONES SUB PT 1 LOT 6 | 32,716 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,686** | 0 | Total Due | $977.40 | $977.40 | **$1,954.80** | 09/25/2023 |
| | | | 0 | 0 | Paid | $977.40 | $977.40 | **$1,954.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-277-003 | 56150 | 16672 N OAK HILL LN | 0 | 0 | Tax Due | $1,870.78 | $1,870.78 | **$3,741.56** | **First Installment** |
| EALEY, MICHAEL & JUDITH F TRUSTEES | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MICHAEL D & JUDITH F EALEY J T TRUST | 0040 | OAK HILLS ESTATES PT 1 AKA ED | 5,655 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16672 N OAK HILL LN | 0.0000 | JONES SUB PT 1 LOT 5 | 58,337 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **63,992** | 0 | Total Due | $1,870.78 | $1,870.78 | **$3,741.56** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,870.78 | $1,870.78 | **$3,741.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-277-004 | 56150 | 16620 N OAK HILL LN | 0 | 0 | Tax Due | $1,315.15 | $1,315.15 | **$2,630.30** | **First Installment** |
| LEWIS, ANDREW C & CHRISTINE M | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16620 N OAK HILL LN | 0040 | OAK HILLS ESTATES PT 1 AKA ED | 4,264 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | JONES SUB PT 1 LOT 4 | 38,989 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,253** | 0 | Total Due | $1,315.15 | $1,315.15 | **$2,630.30** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,315.15 | $1,315.15 | **$2,630.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-277-010 | 56150 | 12926 E OAKTON RD | 0 | 0 | Tax Due | $230.78 | $230.78 | **$461.56** | **First Installment** |
| HESTER, LARRY & JADE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1805 WALTONVILLE RD | 0040 | 4.37AC M/L 300' X 710' SE COR PT SE NE | 3,919 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Larry and Jade Hester Import Payment |
| MT VERNON, IL 62864 | 4.3700 | EX 75' SE COR | 8,618 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,537** | 0 | Total Due | $230.78 | $230.78 | **$461.56** | 11/15/2023 |
| | | | 0 | 0 | Paid | $230.78 | $230.78 | **$461.56** | Larry and Jade Hester Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-277-011 | 56150 | | 1,804 | 0 | Tax Due | $63.69 | $63.69 | **$127.38** | **First Installment** |
| JACOBSEN, ROBERT & DIANA TRUST | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16694 N OAK HILL LN | 0021 | PT SE NE-COMM SE COR, N635' TO POB, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7800 | W300', S61.29', W109.63', N502.61', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE127.71', N230.7', E328.5', S TO POB | **1,804** | 0 | Total Due | $63.69 | $63.69 | **$127.38** | 09/25/2023 |
| | | | 0 | 0 | Paid | $63.69 | $63.69 | **$127.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-277-013 | 56150 | | 0 | 0 | **Tax Due** | $44.06 | $44.06 | **$88.12** | **First Installment** |
| HESTER, LARRY & JADE | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1805 WALTONVILLE RD | 0030 | OAK HILL ESTATES PT 1 AKA ED JONES | 1,248 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Larry and Jade Hester Import Payment |
| MT VERNON, IL 62864 | 0.2800 | SUB PT 1 (PT VAC) PT LTS 1 & 2-BEG SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 1 N240', W50', S240', E50' TO POB | **1,248** | 0 | **Total Due** | $44.06 | $44.06 | **$88.12** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $44.06 | $44.06 | **$88.12** | Larry and Jade Hester Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-277-014 | 56150 | N OAK HILL LN | 0 | 0 | **Tax Due** | $20.20 | $20.20 | **$40.40** | **First Installment** |
| CLARENCE W & JANET L ASHCRAFT TRUST | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| CLARENCE W & JANET L ASHCRAFT TRUSTEE | 0030 | OAK HILL ESTATES PT 1 AKA ED JONES | 572 | 0 | **Pen. Due** | $0.61 | $0.30 | **$0.91** | Online Payment |
| 16745 N OAK HILL LN | 0.4400 | SUB PT 1 (PT VAC) LOT 1 EX E 50' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **572** | 0 | **Total Due** | $20.81 | $20.50 | **$41.31** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $20.81 | $20.50 | **$41.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-277-015 | 56150 | 16578 N OAK HILL LN | 0 | 0 | **Tax Due** | $2,191.75 | $2,191.75 | **$4,383.50** | **First Installment** |
| PETERSON, JOHN L & CANDACE J | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16578 N OAK HILL LN | 0040 | OAK HILL ESTS PT1 AKA ED JONES SUB | 6,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.9500 | PT1 LT 2 EX PT FOLL DESC TR-BEG SE | 61,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT1 N240',W50',S240',E50' TO | **68,084** | 0 | **Total Due** | $2,191.75 | $2,191.75 | **$4,383.50** | 11/13/2023 |
| | | POB-LT 3 & PT SENE BEG NE COR LT 3 | 0 | 0 | **Paid** | $2,191.75 | $2,191.75 | **$4,383.50** | Lereta LLC Import Payment |
| | | S200' E99.15', NE200.18', SW109.63', TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |
| 07-07-301-001 | 56150 | 16499 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARELLO, BRANDON | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16499 N IL HWY 37 | 0040 | PETTITS SUB LT 1 EX BEG SW COR, | 4,386 | 4,902 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.7700 | NE433.36', E223.58', SW18.49', W653.12' | 6,516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **10,902** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-301-002 | 56150 | 16459 N IL HWY 37 | 0 | 0 | **Tax Due** | $750.69 | $750.69 | **$1,501.38** | **First Installment** |
| COLEMAN, THOMAS WAYNE JR | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16459 N IL HWY 37 | 0040 | PETTITS SUB PT LT 1 - BEG SW COR, | 3,588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 1.2300 | NE433.36', E223.58', SW18.49', W653.12' | 17,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & N1/2 N2/3 LT 2 | **21,264** | 0 | **Total Due** | $750.69 | $750.69 | **$1,501.38** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $750.69 | $750.69 | **$1,501.38** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-301-003 | 56150 | 16437 N IL HWY 37 | 0 | 0 | **Tax Due** | $832.48 | $832.48 | **$1,664.96** | **First Installment** |
| STEWARD, TABITHA | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16437 N IL HWY 37 | 0040 | PETTITS SUB MID 1/3 LOT 2 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 20,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,581** | 0 | **Total Due** | $832.48 | $832.48 | **$1,664.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $832.48 | $832.48 | **$1,664.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-301-004 | 56150 | 16425 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,898.53 | $1,898.53 | **$3,797.06** | **First Installment** |
| MORTON, CLIFFORD J | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16425 N IL HWY 37 | 0040 | PETTITS SUB S1/3 LOT 2 & N2/3 LOT 3 | 4,563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.1100 | | 55,215 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,778** | 0 | **Total Due** | $1,898.53 | $1,898.53 | **$3,797.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,898.53 | $1,898.53 | **$3,797.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-301-007 | 56150 | 16351 N IL HWY 37 | 0 | 0 | **Tax Due** | $25.74 | $25.74 | **$51.48** | **First Installment** |
| JONES, CORT R & LISA D | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | PETTITS SUB PT S1/3 LT 4 & N2/3 LT 5 | 729 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **729** | 0 | **Total Due** | $25.74 | $25.74 | **$51.48** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $25.74 | $25.74 | **$51.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-301-008 | 56150 | 16329 N IL HWY 37 | 0 | 0 | **Tax Due** | $645.48 | $645.48 | **$1,290.96** | **First Installment** |
| O'NEAL, DENNIS & TERESA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 16329 N IL HWY 37 | 0040 | PETTITS SUB S1/3 LT 4 & N2/3 LT 5 | 4,507 | 0 | **Pen. Due** | $19.36 | $9.68 | **$29.04** | Teresa ONeal Import Payment |
| MT VERNON, IL 62864 | 3.0000 | | 19,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,284** | 0 | **Total Due** | $664.84 | $655.16 | **$1,320.00** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $664.84 | $655.16 | **$1,320.00** | Teresa ONeal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-301-011 | 56150 | 16301 N IL HWY 37 | 0 | 0 | **Tax Due** | $753.16 | $753.16 | **$1,506.32** | **First Installment** |
| FRAZIER, FRANKLIN & NICOLE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16301 N IL HWY 37 | 0040 | PETTIT'S SUB-RESUB LOT 6 & PT LOT 5 | 3,570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2000 | LOT 1 | 23,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,334** | 0 | **Total Due** | $753.16 | $753.16 | **$1,506.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $753.16 | $753.16 | **$1,506.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-301-012 | 56150 | 16204 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $5,060.65 | $5,060.65 | **$10,121.30** | **First Installment** |
| CLAFFEY, KEVIN B & KIMBERLY R TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16204 N HAWTHORNE LN | 0040 | HAMILTON'S RESUB OF LT 2 RESUB LT 6 | 4,975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9000 | & PT LT 5 LT 2A | 144,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **149,349** | 0 | **Total Due** | $5,060.65 | $5,060.65 | **$10,121.30** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $5,060.65 | $5,060.65 | **$10,121.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-301-013 | 56150 | 16275 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,564.38 | $1,564.38 | **$3,128.76** | **First Installment** |
| WOODROME, KELLIE K | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O JANE A HALL | 0060 | HAMILTON'S RESUB OF LT 2 RESUB OF | 6,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16394 E HERSHEY RD | 1.0000 | LT 6 & PT LT 5 LOT 2B | 37,834 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **44,313** | 0 | **Total Due** | $1,564.38 | $1,564.38 | **$3,128.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,564.38 | $1,564.38 | **$3,128.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-301-014 | 56150 | 16363 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,660.87 | $1,660.87 | **$3,321.74** | **First Installment** |
| INBODEN, ROBERT A & MARGARET A | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| CRABILL | 0040 | PETTIT'S SUB S1/3 OF LOT 3 & N2/3 OF | 7,456 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16363 N IL HWY 37 | 3.0000 | LOT 4 | 50,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,046** | 0 | **Total Due** | $1,660.87 | $1,660.87 | **$3,321.74** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,660.87 | $1,660.87 | **$3,321.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-302-001 | 56150 | 12185 E OAKTON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMMUNITY OF CHRIST | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DOUGLAS CHAFFEE | 0090 | PETTITS SUB LT 109 EX PT FOR HWY & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12185 E OAKTON RD | 0.0000 | PAISLEY PLACE LOT 1 EX PT FOR HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | PER 3-6-4334 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-302-002 | 56150 | 12199 E OAKTON RD | 0 | 0 | **Tax Due** | $709.17 | $709.17 | **$1,418.34** | **First Installment** |
| LAIRD, JOSHUA R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12199 E OAKTON RD | 0040 | PT NW SW E OF SCHOOL | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | | 23,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,088** | 0 | **Total Due** | $709.17 | $709.17 | **$1,418.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $709.17 | $709.17 | **$1,418.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-302-003 | 56150 | 16402 N IL HWY 37 | 0 | 5,478 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ASKEW, DESTINEE A | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16402 N IL HWY 37 | 0040 | PAISLEY PL E PT NW SW 7-2-3 LTS 2, 3, | 3,767 | 3,191 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 9, 10 & 15 & N30' LTS 4, 11, 16 & EX PT | 23,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR HWY | **27,536** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-302-005 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY COMP SERVICES | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| D/B/A COMPREHENSIVE CONNECTIONS | 0090 | PAISLEY PL E PT NW SW 7-2-3 LOT 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 16338 N IL HWY 37 | 0.0000 | ADMINISTRATION ANNEX DOR 90-41-5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-302-006 | 56150 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY COMP SERVICES | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| D/B/A COMPREHENSIVE CONNECTIONS | 0090 | PAISLEY PL E PT NW SW 7-2-3 OUT LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 16338 N IL HWY 37 | 0.0000 | 2 & 3 4.9ACS DOR 90-41-5 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-07-302-007 | 56150 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY COMP SERVICES | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| D/B/A COMPREHENSIVE CONNECTIONS | 0090 | PAISLEY PLACE PT LTS 4,5,&6-BEG 30' S | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 16338 N IL HWY 37 | 0.0000 | NE COR LT 4, S162.79', W182.61', | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | NW163.42', E198.26' TO POB DOR 79-41-1 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | REHAB FACILITY | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-07-302-008 | 56150 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY COMP SERVICES | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| D/B/A COMPREHENSIVE CONNECTIONS | 0090 | PAISLEY PLACE PT LTS 11,12,&13-BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 16338 N IL HWY 37 | 0.6000 | 30'S NW COR LT 11 E161',S162.81', W161', | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | N162.79' TO POB DOR 79-41-1 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | SUBSTANCE ABUSE | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-07-302-009 | 56150 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY COMP SERVICES | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| D/B/A COMPREHENSIVE CONNECTIONS | 0090 | PAILSEY PLACE PT LOTS 6&7-BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 16338 N IL HWY 37 | 0.4600 | 26.57'W SE COR LOT 7, N137.5', | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | W153.31',SE TO SW COR LOT 7, E135.33' | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | TO POB DOR 79-41-1 | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-07-302-010 | 56150 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY COMP SERVICES | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| D/B/A COMPREHENSIVE CONNECTIONS | 0090 | PAISLEY PLACE PT LTS 6,7,13 & 14-BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 16338 N IL HWY 37 | 0.0000 | SW COR LT 19, | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | W187.43',N137.5',E190.3',S137.5'TO POB | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | DOR 79-41-1 | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-07-302-011 | 56150 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY COMP SERVICES | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| D/B/A COMPREHENSIVE CONNECTIONS | 0090 | PAISLEY PLACE - LTS 17,18,19 & LT 16 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 16338 N IL HWY 37 | 0.0000 | (EX N 30') DOR 79-41-1 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-326-002 | 56150 | 12339 E OAKTON RD | 0 | 0 | **Tax Due** | $436.28 | $436.28 | **$872.56** | **First Installment** |
| BORAH, LESLIE DEAN | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12339 E OAKTON RD | 0040 | PT W1/2 NE SW-BEG 25' S & 238' W NE | 1,801 | 0 | **Pen. Due** | $0.00 | $6.54 | **$6.54** | Online Payment |
| MT VERNON, IL 62864 | 0.8300 | COR, S200', W170', N75', W30', N125' | 16,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E200' TO POB | **18,358** | 0 | **Total Due** | $436.28 | $442.82 | **$879.10** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $436.28 | $442.82 | **$879.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-006 | 56150 | 12445 E OAKTON RD | 163 | 0 | **Tax Due** | $181.04 | $181.04 | **$362.08** | **First Installment** |
| CROSS, CAROLYN | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MAXINE SHORES | 0011 | 5AC PT E1/2 NE SW | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12445 E OAKTON RD | 5.0000 | | 632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,128** | 0 | **Total Due** | $181.04 | $181.04 | **$362.08** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $181.04 | $181.04 | **$362.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-007 | 56150 | 12501 E OAKTON RD | 0 | 0 | **Tax Due** | $432.18 | $432.18 | **$864.36** | **First Installment** |
| CASEY, JOHN C SR & JEANNINE M | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12501 E OAKTON RD | 0040 | 5AC E1/4 E1/2 NE SW | 4,247 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 29,867 | 10,872 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,114** | 0 | **Total Due** | $432.18 | $432.18 | **$864.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $432.18 | $432.18 | **$864.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-009 | 56150 | 12367 E OAKTON RD | 181 | 0 | **Tax Due** | $66.37 | $66.37 | **$132.74** | **First Installment** |
| WORTHEY, REBECCA J | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 12367 E OAKTON RD | 0011 | PT W1/2 NE SW- BEG NE COR, S1336.52', | 5,419 | 0 | **Pen. Due** | $1.99 | $1.00 | **$2.99** | IVR WORTHEY REBECCA J Import Pay |
| MT VERNON, IL 62864 | 5.0000 | W162.9', N1337.45', E162.9' TO POB | 2,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,880** | 0 | **Total Due** | $68.36 | $67.37 | **$135.73** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $68.36 | $67.37 | **$135.73** | IVR WORTHEY REBECCA J Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-010 | 56150 | | 413 | 0 | **Tax Due** | $25.88 | $25.88 | **$51.76** | **First Installment** |
| BORAH, PERRY BRUCE | 7.06060 | | 320 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12343 E OAKTON RD | 0011 | PT W1/2 NE SW-BEG 162.9'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0300 | S615.48', W180.27', N392.48' E104.94' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N225', E75.1' TO POB | **733** | 0 | **Total Due** | $25.88 | $25.88 | **$51.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $25.88 | $25.88 | **$51.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-326-011 | 56150 | 12343 E OAKTON RD | 100 | 0 | **Tax Due** | $1,517.04 | $1,517.04 | **$3,034.08** | **First Installment** |
| BORAH, PERRY BRUCE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12343 E OAKTON RD | 0011 | PT W1/2 NE SW-BEG 162.91' W & 615.48' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9900 | S NE COR, S721', W180.73', N721', | 46,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E180.27' TO POB | **48,972** | 0 | **Total Due** | $1,517.04 | $1,517.04 | **$3,034.08** | 09/25/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS ** RALYN 11/02/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE DO NOT CHANGE BILLING ADDRESS TO OAK ST IN INA FOR FUTURE YEARS | | | 0 | 0 | **Paid** | $1,517.04 | $1,517.04 | **$3,034.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-013 | 56150 | 12416 E OAKTON RD | 0 | 0 | **Tax Due** | $354.80 | $354.80 | **$709.60** | **First Installment** |
| BUCHANAN, KENNETH JR | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12416 E OAKTON RD | 0040 | PT E1/2 NESW-COM NW COR, NE171.47', | 3,119 | 0 | **Pen. Due** | $0.00 | $5.32 | **$5.32** | Online Payment |
| MT VERNON, IL 62864 | 2.8300 | SE574.47', NE10' TO POB, NE161.61', | 14,931 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE761.07', NW161.8', NW761.07' TO POB | **18,050** | 0 | **Total Due** | $354.80 | $360.12 | **$714.92** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $354.80 | $360.12 | **$714.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-014 | 56150 | E OAKTON RD | 3 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAIRD, JOSHUA R | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12199 E OAKTON RD | 0029 | PT W1/2 NE SW-BEG NW COR, E247.87', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.1200 | S125', E30', S75', E65.06', S358.93', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W343.24', N584.07' TO POB | **3** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-015 | 56150 | | 235 | 0 | **Tax Due** | $8.30 | $8.30 | **$16.60** | **First Installment** |
| JEFF COUNTY COMP SERVICES INC | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 16338 N IL HWY 37 | 0021 | PT W1/2 NE SW- BEG SW COR, N756.36', | 0 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| MT VERNON, IL 62864 | 5.9600 | E343.24', S754.55', W343.63' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **235** | 0 | **Total Due** | $8.42 | $8.30 | **$16.72** | 10/30/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 083847 FOR THE AMOUNT OF 2467.20 DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $8.42 | $8.30 | **$16.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-017 | 56150 | 12427 E OAKTON RD | 0 | 0 | **Tax Due** | $13.95 | $13.95 | **$27.90** | **First Installment** |
| HOLLER, TIMOTHY J & MEGAN L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| (LOWELL HOLLER LIFE ESTATE) | 0040 | PT E1/2 NE SW- BEG 181.47'NE NW COR, | 2,755 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12427 E OAKTON RD | 2.1300 | NE161.47', SE573.49', SW161.61', | 8,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW574.47' TO POB | **11,395** | 0 | **Total Due** | $13.95 | $13.95 | **$27.90** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $13.95 | $13.95 | **$27.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-326-018 | 56150 | 12413 E OAKTON RD | 0 | 0 | **Tax Due** | $33.51 | $33.51 | **$67.02** | **First Installment** |
| SIMPSON, LOWELL D & DEBORAH A BORAH | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12413 E OAKTON RD | 0040 | PT E1/2 NE SW - BEG NW COR, | 2,822 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2600 | NE171.47', SE574.47', SW TO W LN, N TO POB | 5,127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,949** | 0 | **Total Due** | $33.51 | $33.51 | **$67.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $33.51 | $33.51 | **$67.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-019 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, KENNETH JR | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12416 E OAKTON RD | 0030 | PT E1/2 NE SW - BEG 171.47'NE NW COR, | 113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1300 | NE10', SE574.47', SW10', NW574.47' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-020 | 56150 | | 0 | 0 | **Tax Due** | $91.83 | $91.83 | **$183.66** | **First Installment** |
| BUCHANAN, KENNETH JR | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12416 E OAKTON RD | 0030 | PT E1/2 NE SW-BEG 171.47'NE & | 2,601 | 0 | **Pen. Due** | $0.00 | $1.38 | **$1.38** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | 574.47'SE NW COR, SE761.07', SW171.8', N761.07', NE171.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,601** | 0 | **Total Due** | $91.83 | $93.21 | **$185.04** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $91.83 | $93.21 | **$185.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-326-021 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, KENNETH JR | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12416 E OAKTON RD | 0030 | PT E1/2 NE SW - BEG 171.47'NE & | 146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1700 | 574.47'SE NW COR, NE10', SE761.07', SW10', NW761.07' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **146** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-351-001 | 56150 | 16205 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $1,984.70 | $1,984.70 | **$3,969.40** | **First Installment** |
| BALLINGER, RUSSELL D & LELA F | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 16205 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS SUB PT SWSW S7 | 7,815 | 5,000 | **Pen. Due** | $29.77 | $59.54 | **$89.31** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | PT SW SW SEC 7 LOT 38B | 59,404 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **67,219** | 0 | **Total Due** | $2,014.47 | $2,054.24 | **$4,068.71** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $2,014.47 | $2,054.24 | **$4,068.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-352-001 | 56150 | 16170 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $1,241.26 | $1,241.26 | **$2,482.52** | **First Installment** |
| LEE, JOON S & YOUNG S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16170 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS SUB PT SWSW S7 | 6,408 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8200 | PT SW SW SEC 7 LOT 39B | 39,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,160** | 0 | **Total Due** | $1,241.26 | $1,241.26 | **$2,482.52** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,241.26 | $1,241.26 | **$2,482.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-352-002 | 56150 | 16198 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $1,931.25 | $1,931.25 | **$3,862.50** | **First Installment** |
| CRAVENS, LENA MAXINE AS TRUSTEE OF | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| THE | 0040 | HAWTHORNE HILLS SUB PT SWSW S7 | 5,945 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORMAN R CRAVENS & L MAXINE CRAVENS T | 0.7400 | LOT 40B | 59,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 16198 N HAWTHORNE DR | | | **65,705** | 0 | **Total Due** | $1,931.25 | $1,931.25 | **$3,862.50** | 11/03/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,931.25 | $1,931.25 | **$3,862.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-352-003 | 56150 | 12118 E HAWTHORNE RD | 0 | 0 | **Tax Due** | $1,648.79 | $1,648.79 | **$3,297.58** | **First Installment** |
| ARNOLD, DUSTIN | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12118 E HAWTHORNE RD | 0040 | HAWTHORNE HILLS SUB LT 41B | 12,525 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.6500 | | 40,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,704** | 0 | **Total Due** | $1,648.79 | $1,648.79 | **$3,297.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,648.79 | $1,648.79 | **$3,297.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-353-001 | 56150 | WEST OF 12266 E SWIFT RD | 448 | 0 | **Tax Due** | $15.82 | $15.82 | **$31.64** | **First Installment** |
| BUDDE, KIRA & BRICKEY, WADE CHARLES | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 103 HICKORY ST | 0021 | 9.7AC M/L PT SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 9.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **448** | 0 | **Total Due** | $15.82 | $15.82 | **$31.64** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $15.82 | $15.82 | **$31.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-354-001 | 56150 | E HAWTHORNE RD | 0 | 0 | **Tax Due** | $522.31 | $522.31 | **$1,044.62** | **First Installment** |
| HAWTHORNE HILLS ASSOC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| % CAROLINE HOULE | 0040 | HAWTHORNE HILLS SUB PT SWSW S7 | 5,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16504 HAWTHORNE DR | 4.1100 | PT SW SE 4.11AC (PLAYGROUND) | 9,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,795** | 0 | **Total Due** | $522.31 | $522.31 | **$1,044.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $522.31 | $522.31 | **$1,044.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-354-002 | 56150 | 16147 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,030.07 | $1,030.07 | **$2,060.14** | **First Installment** |
| ELECTRONIC ARCHITECTS INC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16147 N IL HWY 37 | 0060 | .89AC S5A N 10A PT SW W OF RT 37 | 6,774 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 22,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,178** | 0 | **Total Due** | $1,030.07 | $1,030.07 | **$2,060.14** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,030.07 | $1,030.07 | **$2,060.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-354-004 | 56150 | 12005 E HAWTHORNE RD | 534 | 0 | **Tax Due** | $7,802.46 | $7,802.46 | **$15,604.92** | **First Installment** |
| KROESCHEN, MICHAEL D & TAMI S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12005 E HAWTHORNE RD | 0011 | PT SWSW-BEG SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 11.4100 | COR,NE713.98',NE827.14' SE397.49', | 224,313 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW30', SE108', SE21.73', W428.72', | **227,014** | 0 | **Total Due** | $7,802.46 | $7,802.46 | **$15,604.92** | 11/13/2023 |
| | | SW234.58', W450' TO POB 12005 E | 0 | 0 | **Paid** | $7,802.46 | $7,802.46 | **$15,604.92** | Lereta LLC Import Payment |
| | | HAWTHORNE RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-354-006 | 56150 | | 0 | 0 | **Tax Due** | $14.90 | $14.90 | **$29.80** | **First Installment** |
| KROESCHEN, MICHAEL D & TAMI S | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12005 HAWTHORNE LN | 0030 | PT SW SW- BEG 450'E SW COR, | 422 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.8100 | NE234.58', E300', SW385.96' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **422** | 0 | **Total Due** | $14.90 | $14.90 | **$29.80** | 11/13/2023 |
| **Notes** REFUND CK#32905 FOR $14.59 DATED 9-16-20 DUE TO MTG CO PAID ON 2019 RE REFUND CK#32978 FOR $14.59 DATED 11-5-20 DUE TO 2ND PAID TWICE FOR 2019 RE. | | | 0 | 0 | **Paid** | $14.90 | $14.90 | **$29.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-354-007 | 56150 | | 0 | 0 | **Tax Due** | $31.95 | $31.95 | **$63.90** | **First Installment** |
| KROESCHEN, MICHAEL D & TAMI S | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12005 HAWTHORNE LN | 0030 | PT SW SW- BEG 450'E SW COR, | 905 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7400 | NE385.96', E138.72', SE TO S LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **905** | 0 | **Total Due** | $31.95 | $31.95 | **$63.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $31.95 | $31.95 | **$63.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-355-001 | 56150 | | 0 | 0 | **Tax Due** | $87.13 | $87.13 | **$174.26** | **First Installment** |
| JOHNSON, CASEY & SIMMONS, DUSTIN | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15958 N IL HWY 37 | 0030 | IRREG 4.37AC TR LYG IN SE COR SW SW | 2,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0800 | LYG E IL 37 EX PT FOR HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,468** | 0 | **Total Due** | $87.13 | $87.13 | **$174.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $87.13 | $87.13 | **$174.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-376-001 | 56150 | 12266 E SWIFT RD | 333 | 0 | **Tax Due** | $174.58 | $174.58 | **$349.16** | **First Installment** |
| BUDDE, KIRA & BRICKEY, WADE CHARLES | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 103 HICKORY ST | 0011 | SE SW 614.20' X 547.12' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 9.5600 | | 2,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,945** | 0 | **Total Due** | $174.58 | $174.58 | **$349.16** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $174.58 | $174.58 | **$349.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-376-003 | 56150 | 12398 E SWIFT RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIEHM, NORMAN A | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12398 E SWIFT RD | 0040 | PT SE SW-BEG 614.2' E NW COR SE SW, | 3,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.5800 | S547.12,NE290.58',N528.55',W290'TO POB | 46,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,145** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-376-004 | 56150 | 12476 E SWIFT RD | 0 | 0 | **Tax Due** | $169.53 | $169.53 | **$339.06** | **First Installment** |
| MYERS, DAVID ALLEN | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3300 BERGDOLT | 0040 | PT SE SW-BEG NE COR SE SW, S 498.64' | 4,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47711 | 5.5400 | SW471.02', N528.55', E470.08' TO POB RR 5 | 276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,802** | 0 | **Total Due** | $169.53 | $169.53 | **$339.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $169.53 | $169.53 | **$339.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-377-001 | 56150 | SOUTH OF SWIFT RD | 617 | 0 | **Tax Due** | $23.06 | $23.06 | **$46.12** | **First Installment** |
| BUDDE, KIRA | 7.06060 | MT VERNON, IL 62864 | 36 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 103 HICKORY ST | 0011 | 11.485AC PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAMIANSVILLE, IL 62215 | 11.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **653** | 0 | **Total Due** | $23.06 | $23.06 | **$46.12** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $23.06 | $23.06 | **$46.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-377-003 | 56150 | 12427 E SWIFT RD | 320 | 0 | **Tax Due** | $1,616.17 | $1,616.17 | **$3,232.34** | **First Installment** |
| FORD, RODNEY & PAMELA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12427 E SWIFT RD | 0011 | W1/2 FOLL-SE SW LYG S OF RD EX | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.2900 | W739.58 SE SW 12427 E SWIFT RD | 49,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,780** | 0 | **Total Due** | $1,616.17 | $1,616.17 | **$3,232.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,616.17 | $1,616.17 | **$3,232.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-377-004 | 56150 | | 464 | 0 | **Tax Due** | $16.38 | $16.38 | **$32.76** | **First Installment** |
| MYERS, DAVID A | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3300 BERGDOLT | 0021 | E1/2 FOLL-SE SW LYG S OF RD EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47711 | 6.1100 | W739.59 SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **464** | 0 | **Total Due** | $16.38 | $16.38 | **$32.76** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $16.38 | $16.38 | **$32.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-001 | 56150 | 12527 E OAKTON RD | 166 | 0 | **Tax Due** | $588.54 | $588.54 | **$1,177.08** | **First Installment** |
| KING, DEBORAH K PIGG | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12527 E OAKTON RD | 0011 | 5A NW COR NW SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 25,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,671** | 0 | **Total Due** | $588.54 | $588.54 | **$1,177.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $588.54 | $588.54 | **$1,177.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-002 | 56150 | 12589 E OAKTON RD | 0 | 0 | **Tax Due** | $1,064.35 | $1,064.35 | **$2,128.70** | **First Installment** |
| OWENS, MAX L & JERRI SUE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12589 E OAKTON RD | 0040 | 5.57AC W PT N 1/2 & N PT N 1/2 SE 12589 | 4,542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5700 | E OAKTON RD | 31,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,149** | 0 | **Total Due** | $1,064.35 | $1,064.35 | **$2,128.70** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,064.35 | $1,064.35 | **$2,128.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-003 | 56150 | 12619 E OAKTON RD | 0 | 0 | **Tax Due** | $1,012.99 | $1,012.99 | **$2,025.98** | **First Installment** |
| TROTTER, JOHN & CHRISTINA D | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12619 E OAKTON RD | 0040 | 3.86AC NW COR SE | 3,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.8600 | | 31,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,694** | 0 | **Total Due** | $1,012.99 | $1,012.99 | **$2,025.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,012.99 | $1,012.99 | **$2,025.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-400-004 | 56150 | 12693 E OAKTON RD | 0 | 0 | Tax Due | $1,251.49 | $1,251.49 | **$2,502.98** | **First Installment** |
| MOFFIT, ALEXIS | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12693 E OAKTON RD | 0040 | PT NW SE 8AC M/L | 5,808 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 8.0000 | | 35,642 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,450** | 0 | Total Due | $1,251.49 | $1,251.49 | **$2,502.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,251.49 | $1,251.49 | **$2,502.98** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-007 | 56150 | 12945 E OAKTON RD | 300 | 0 | Tax Due | $1,196.07 | $1,196.07 | **$2,392.14** | **First Installment** |
| PIERCE, TIMOTHY G & VALERIE A TRUST | 7.06060 | MT VERNON, IL 62864 | 408 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12945 E OAKTON RD | 0011 | NE COR N1/2 SE 12945 E OAKTON RD | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2300 | | 34,839 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,880** | 0 | Total Due | $1,196.07 | $1,196.07 | **$2,392.14** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,196.07 | $1,196.07 | **$2,392.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-008 | 56150 | | 1,573 | 0 | Tax Due | $55.53 | $55.53 | **$111.06** | **First Installment** |
| PIERCE, TIMOTHY G & VALERIE A TRUST | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12945 E OAKTON RD | 0021 | PT E PT E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,573** | 0 | Total Due | $55.53 | $55.53 | **$111.06** | 10/06/2023 |
| | | | 0 | 0 | Paid | $55.53 | $55.53 | **$111.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-011 | 56150 | 12527 E SWIFT RD | 0 | 0 | Tax Due | $304.95 | $304.95 | **$609.90** | **First Installment** |
| BARBIAN, RICHARD BRUCE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12527 E SWIFT RD | 0040 | 303' X 182' PT S1/2 SE 12527 E SWIFT RD | 2,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2600 | | 12,336 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,638** | 0 | Total Due | $304.95 | $304.95 | **$609.90** | 10/11/2023 |
| | | | 0 | 0 | Paid | $304.95 | $304.95 | **$609.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-012 | 56150 | 12589 E SWIFT RD | 424 | 0 | Tax Due | $1,230.35 | $1,230.35 | **$2,460.70** | **First Installment** |
| BRADFORD, RONALD | 7.06060 | MT VERNON, IL 62864 | 1,170 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12589 E SWIFT RD | 0011 | W SD S SD S1/2 SE 12589 E SWIFT RD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.2400 | | 37,090 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,851** | 0 | Total Due | $1,230.35 | $1,230.35 | **$2,460.70** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,230.35 | $1,230.35 | **$2,460.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-013 | 56150 | 12647 E SWIFT RD | 7,936 | 0 | Tax Due | $530.50 | $530.50 | **$1,061.00** | **First Installment** |
| LINN, DOUG & NANCY TRUST | 7.06060 | MT VERNON, IL 62864 | 3,442 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| DOUGLAS H & NANCY S LINN TRUSTEES | 0011 | S SD S1/2 SE | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12647 E SWIFT RD | 50.0000 | | 12,482 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,027** | 0 | Total Due | $530.50 | $530.50 | **$1,061.00** | 09/19/2023 |
| | | | 0 | 0 | Paid | $530.50 | $530.50 | **$1,061.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-400-014 | 56150 | 12530 E SWIFT RD | 286 | 0 | Tax Due | $248.25 | $248.25 | **$496.50** | **First Installment** |
| MORGAN, CARROL | 7.06060 | MT VERNON, IL 62864 | 67 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 12530 E SWIFT RD | 0011 | N12.93 ACS S27.93 ACS FOLL DESC TR | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | kevin morgan Import Payment |
| MT VERNON, IL 62864 | 9.3900 | LYG W OF RR-BEG NW COR SE, | 3,428 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1586.64', E1867.8', NW TO N LN SE, | **7,032** | 0 | Total Due | $248.25 | $248.25 | **$496.50** | 10/09/2023 |
| | | W1474.44' TO POB EX E4.74ACS RR 5 | 0 | 0 | Paid | $248.25 | $248.25 | **$496.50** | kevin morgan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-015 | 56150 | | 0 | 0 | Tax Due | $86.99 | $86.99 | **$173.98** | **First Installment** |
| LINN, DOUG & NANCY TRUST | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| DOUGLAS H & NANCY S LINN TRUSTEES | 0030 | N4.74 ACS E10 ACS S27.93 ACS FOLL | 2,464 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12647 E SWIFT RD | 4.7400 | DESC TR LYG W OF RR-BEG NW COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE, S1586.64 E1867.8', NW TO N LN SE, | **2,464** | 0 | Total Due | $86.99 | $86.99 | **$173.98** | 09/19/2023 |
| | | W1474.44' TO POB | 0 | 0 | Paid | $86.99 | $86.99 | **$173.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-016 | 56150 | 12518 E SWIFT RD | 349 | 0 | Tax Due | $90.13 | $90.13 | **$180.26** | **First Installment** |
| MORGAN, CARROL | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 12530 E SWIFT RD | 0011 | S15 ACS S27.93 ACS OF FOLL DESC TR | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | kevin morgan Import Payment |
| MT VERNON, IL 62864 | 9.5500 | LYG W OF RR- BEG NW COR SE, | 37 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1586.44', E1867.8', NW TO N LN SE, | **2,553** | 0 | Total Due | $90.13 | $90.13 | **$180.26** | 10/09/2023 |
| | | W1474.44' TO POB EX 5.26 ACS 12518 E | 0 | 0 | Paid | $90.13 | $90.13 | **$180.26** | kevin morgan Import Payment |
| | | SWIFT RD | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-017 | 56150 | | 176 | 0 | Tax Due | $6.22 | $6.22 | **$12.44** | **First Installment** |
| LINN, DOUG & NANCY TRUST | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| DOUGLAS H & NANCY S LINN TRUSTEES | 0021 | S5.26 ACS E10 ACS S27.93 ACS OF FOLL | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12647 E SWIFT RD | 5.2600 | DESC TR LYG W OF RR - BEG NW COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE, S1586.64, E1867.8', NW TO N LN SE, | **176** | 0 | Total Due | $6.22 | $6.22 | **$12.44** | 09/19/2023 |
| | | W1474.44' TO POB | 0 | 0 | Paid | $6.22 | $6.22 | **$12.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-018 | 56150 | 12745 E OAKTON RD | 0 | 0 | Tax Due | $476.91 | $476.91 | **$953.82** | **First Installment** |
| CRONIN, MARK & CAROL | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12745 E OAKTON RD | 0040 | PT N1/2 SE - COM NW COR NW SE, | 930 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5300 | NE1090', SE25', NE149.56' TO POB, | 18,579 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE187.5', SE100.5', SW126', SE12.5', | **19,509** | 0 | Total Due | $476.91 | $476.91 | **$953.82** | 11/13/2023 |
| | | NW106', NE105' TO POB | 0 | 0 | Paid | $476.91 | $476.91 | **$953.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-019 | 56150 | 12735 E OAKTON RD | 364 | 0 | Tax Due | $84.52 | $84.52 | **$169.04** | **First Installment** |
| BIGLEY, PAUL S | 7.06060 | MT VERNON, IL 62864 | 2,030 | 4,802 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12735 E OAKTON RD | 0011 | PT N1/2 SE - BEG 1090'NE & 25'SE NW | 2,167 | 1 | Pen. Due | $0.00 | $1.27 | **$1.27** | Online Payment |
| MT VERNON, IL 62864 | 8.2800 | COR, NE149.56', SW105', SE106', NW12.5', | 2,636 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE126', SE740.73', W547.08', N TO POB | **7,197** | 0 | Total Due | $84.52 | $85.79 | **$170.31** | 12/04/2023 |
| | | | 0 | 0 | Paid | $84.52 | $85.79 | **$170.31** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-07-400-020 | 56150 | 12899 E OAKTON RD | 0 | 0 | Tax Due | $2,097.78 | $2,097.78 | **$4,195.56** | **First Installment** |
| TATE, BREA A & JANETTA C | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12899 E OAKTON RD | 0040 | ASSESSMENT PLAT OF LOTS 17, 18, 19, | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7000 | 21 22, 23, 107 THRU 110 & 354 THRU 357 | 63,905 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 7-2-3; PT LT 22 - BEG NE COR, | **65,422** | 0 | Total Due | $2,097.78 | $2,097.78 | **$4,195.56** | 09/27/2023 |
| | | W140', S200', E150', N206' TO POB | 0 | 0 | Paid | $2,097.78 | $2,097.78 | **$4,195.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-07-400-021 | 56150 | 12897 E OAKTON RD | 812 | 0 | Tax Due | $49.64 | $49.64 | **$99.28** | **First Installment** |
| TATE, JANETTA C | 7.06060 | MT VERNON, IL 62864 | 593 | 4,874 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12897 E OAKTON RD | 0011 | ASSESSMENT PLAT OF LOTS 17, 18, 19, | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jane Tate Import Payment |
| MT VERNON, IL 62864 | 16.4600 | 21 22, 23, 107 THRU 110 & 354 THRU 357 | 2,708 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 7-2-3- LT 22 EX BEG NE COR, W140' | **6,280** | 0 | Total Due | $49.64 | $49.64 | **$99.28** | 10/13/2023 |
| | | S200', E150', N206' TO POB | 0 | 0 | Paid | $49.64 | $49.64 | **$99.28** | Jane Tate Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-002 | 56152 | | 8,866 | 0 | Tax Due | $328.84 | $328.84 | **$657.68** | **First Installment** |
| HAILS, KENNETH | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W PT W1/2 NW | 0 | 0 | Pen. Due | $0.00 | $4.93 | **$4.93** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 35.2700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,866** | 0 | Total Due | $328.84 | $333.77 | **$662.61** | 12/06/2023 |
| | | | 0 | 0 | Paid | $328.84 | $333.77 | **$662.61** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-003 | 56152 | 16881 N JAYCEE LAKE LN | 0 | 0 | Tax Due | $136.20 | $136.20 | **$272.40** | **First Installment** |
| MURPHY, CORY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 16881 N JAYCEE LAKE LN | 0040 | 1AC PT NE NW 200' X 200' | 2,167 | 0 | Pen. Due | $2.04 | $0.00 | **$2.04** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 7,505 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,672** | 0 | Total Due | $138.24 | $136.20 | **$274.44** | 11/06/2023 |
| | | | 0 | 0 | Paid | $138.24 | $136.20 | **$274.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-005 | 56152 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHERN IL BIBLE CONFERENCE | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13825 E DIX-TEXICO RD | 0090 | PT OF NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 5.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-006 | 56152 | CHURCH CAMP S OF E JAYCEE LAKE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHERN IL BIBLE CONFERENCE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13825 E DIX-TEXICO RD | 0090 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 7.2300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-100-007 | 56152 | JAYCEE LAKE SOUTH END | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | IRREG 53.06 AC TR LYG IN NW & LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 53.0600 | NW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-008 | 56152 | SE OF CHURCH CAMP | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHERN IL BIBLE CONFERENCE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13825 E DIX-TEXICO RD | 0090 | PT SE SE-BEG 783.18' E SW COR, NE 672' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 2.2000 | TO E LN, S TO S LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-012 | 56152 | 16989 N JAYCEE LAKE LN | 0 | 0 | **Tax Due** | $79.34 | $79.34 | **$158.68** | **First Installment** |
| WAGNER, VINCENT R & CRYSTAL D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16989 N JAYCEE LAKE LN | 0040 | PT ASSESSMENT PLAT OF LOT 105 | 2,484 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6100 | NW1/4 SEC 08-02-03 LYG W OF JAYCEE | 13,221 | 2,566 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LAKE RD - COMM NE COR NW NW, E290', | **15,705** | 0 | **Total Due** | $79.34 | $79.34 | **$158.68** | 11/02/2023 |
| | | S671',SW400' TO POB, W265', NE265', | 0 | 0 | **Paid** | $79.34 | $79.34 | **$158.68** | Online Payment |
| | | E265', SW TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-013 | 56152 | 13025 E OAKTON RD | 0 | 0 | **Tax Due** | $231.00 | $231.00 | **$462.00** | **First Installment** |
| MORTON, DANIEL E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13025 E OAKTON RD | 0040 | PT NW - BEG 110.75'E NW COR, E451.61', | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-8729 | 1.5000 | S144.68', W452.84', NE144.68' TO POB | 9,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,228** | 0 | **Total Due** | $231.00 | $231.00 | **$462.00** | 11/13/2023 |
| **Notes** 2022 RE BILL RETURNED FORWARDED TO 229 S SYCAMORE CENTRALIA | | | 0 | 0 | **Paid** | $231.00 | $231.00 | **$462.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-100-015 | 56152 | 13141 E OAKTON RD | 0 | 0 | **Tax Due** | $2,042.33 | $2,042.33 | **$4,084.66** | **First Installment** |
| SIMMONS, KAITLYN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13141 E OAKTON RD | 0040 | PT NW NW - BEG 562.26' E NW COR, | 5,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.3200 | E685', SW300', W1136.61', NE155.32', | 55,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E452.84', N144.68' TO POB | **61,064** | 0 | **Total Due** | $2,042.33 | $2,042.33 | **$4,084.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,042.33 | $2,042.33 | **$4,084.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-100-017 | 56152 | SOUTH AND WEST OF 13235 E OAKTON RI | 2,951 | 0 | **Tax Due** | $109.46 | $109.46 | **$218.92** | **First Installment** |
| KAS PROPERTIES OF SOUTHERN IL INC | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15179 N IL HWY 37 | 0021 | ASSESSMENT PLAT OF LOT 105 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.1800 | SEC. 8-2-3 LT 105 (EX BEG 110.75'E NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, E1520.46', SW340', SW272.62', | **2,951** | 0 | **Total Due** | $109.46 | $109.46 | **$218.92** | 09/25/2023 |
| | | W319.13', NE307', W1136.61', NE155.32', | 0 | 0 | **Paid** | $109.46 | $109.46 | **$218.92** | Online Payment |
| | | NE144.68' TO POB & EX COM NE COR, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S671', SW400' TO POB, SW200', W220', | | | | | | | |
| | | NE200', W65', NE265', E265', S TO | | | | | | | |
| 07-08-100-018 | 56152 | 13235 E OAKTON RD | 0 | 0 | **Tax Due** | $182.26 | $182.26 | **$364.52** | **First Installment** |
| SIMMONS, MONTY & SHARON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15179 N IL HWY 37 | 0040 | PT NW NW - BEG 1247.4' E NW COR, | 2,753 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | E383.85', SW340', SW272.62', W319.13', | 2,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE607' TO POB | **4,914** | 0 | **Total Due** | $182.26 | $182.26 | **$364.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $182.26 | $182.26 | **$364.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-006 | 56152 | S OF JAYCEE LAKE RD | 2,363 | 0 | **Tax Due** | $87.65 | $87.65 | **$175.30** | **First Installment** |
| ZELMAN, STEVEN J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0021 | S1/2 NE EX BEG 1339.61' W & 20' S NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | COR, S1332.85', E642.76', N1337.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W642.77' TO POB | **2,363** | 0 | **Total Due** | $87.65 | $87.65 | **$175.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $87.65 | $87.65 | **$175.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-007 | 56152 | 13809 E JAYCEE LAKE RD | 870 | 0 | **Tax Due** | $112.64 | $112.64 | **$225.28** | **First Installment** |
| ZELMAN, STEVEN J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0011 | PT S1/2 NE-BEG 1339.61' W NE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | S1352.85', E642.76', N1357.96', W642.77' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX N20' | **3,037** | 0 | **Total Due** | $112.64 | $112.64 | **$225.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $112.64 | $112.64 | **$225.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-009 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT SEC 5&8-COMM SE COR SW SE SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 36.2100 | 5, W50' FOR POB, S350', W850', S250', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W650', N1200', E1500', S600' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-200-019 | 56152 | | 0 | 0 | **Tax Due** | $704.64 | $704.64 | **$1,409.28** | **First Installment** |
| STOWERS, JIM & ROBIN | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA | 0040 | STRATTON, C L SUB BUILDING ON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LEASED GROUND | 18,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,998** | 0 | **Total Due** | $704.64 | $704.64 | **$1,409.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $704.64 | $704.64 | **$1,409.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-030 | 56152 | E WHIPPOORWILL RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PARADISE POINT-LEASE | 0090 | PT NW NE-COM NE COR, W 50; S350' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 6.8300 | FOR POB, S350', W850',N350', E850' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB AKA: PARADISE POINT LEASEHOLD | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-031 | 56152 | E JAYCEE LAKE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DOGWOOD POINT | 0090 | PT NW NE-COM NE COR, W50', S700' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 13.8300 | FOR POB, S600', W700', NW900', E420', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S100', E850' TO POB AKA:DOGWOOD | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POINT INC LEASEHOLD | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-032 | 56152 | E JAYCEE LAKE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | E50' N1300' NE NE NOT LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-038 | 56152 | 13866 E JAYCEE LAKE RD | 677 | 0 | **Tax Due** | $1,689.82 | $1,689.82 | **$3,379.64** | **First Installment** |
| LEBEGUE, MAURICE & DOROTHY TRS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 614 CARDINAL ST | 0011 | PT NE NE-BEG 600'S & 57.18'W NE COR, | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUEFIELD, VA 24605 | 13.2000 | SW469.64', NE10', SW256.6', SW118.53', | 53,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W672', N730.37', E785.36' TO POB | **56,560** | 0 | **Total Due** | $1,689.82 | $1,689.82 | **$3,379.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,689.82 | $1,689.82 | **$3,379.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-039 | 56152 | 13921 E WHIPPOORWILL RD | 0 | 0 | **Tax Due** | $2,684.76 | $2,684.76 | **$5,369.52** | **First Installment** |
| SIMMONS, MONTY J & SHARON R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15179 N IL HWY 37 | 0040 | FOX DEN SUB LOT 3 | 4,487 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4600 | | 73,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,385** | 0 | **Total Due** | $2,684.76 | $2,684.76 | **$5,369.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,684.76 | $2,684.76 | **$5,369.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-200-040 | 56152 | | 0 | 0 | **Tax Due** | $32.16 | $32.16 | **$64.32** | **First Installment** |
| SIMMONS, MONTY J & SHARON R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15179 N IL HWY 37 | 0032 | FOX DEN SUB LOT 2 | 867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **867** | 0 | **Total Due** | $32.16 | $32.16 | **$64.32** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $32.16 | $32.16 | **$64.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-041 | 56152 | | 0 | 0 | **Tax Due** | $125.48 | $125.48 | **$250.96** | **First Installment** |
| SIMMONS, MONTY & SHARON | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15179 N IL HWY 37 | 0030 | FOX DEN SUB LOT 1 | 3,383 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,383** | 0 | **Total Due** | $125.48 | $125.48 | **$250.96** | 10/04/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $125.48 | $125.48 | **$250.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-200-043 | 56152 | 16929 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $1,944.67 | $1,944.67 | **$3,889.34** | **First Installment** |
| CAMMACK, DANIEL & MEGAN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16929 N MILLER LAKE LN | 0040 | PT NE NE & LOT 4 FOX DEN SUB-BEG SE | 6,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.0000 | COR LOT 1 FOX DEN SUB, W423.05', | 52,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S306.41', E422.39', N73.73', E12.45', N225', | **58,431** | 0 | **Total Due** | $1,944.67 | $1,944.67 | **$3,889.34** | 11/13/2023 |
| | | W11.93' TO POB | 0 | 0 | **Paid** | $1,944.67 | $1,944.67 | **$3,889.34** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-226-001 | 56152 | E WHIPPOORWILL RD | 0 | 0 | **Tax Due** | $36.54 | $36.54 | **$73.08** | **First Installment** |
| PAYNE, ROBIN R & KRISTA R | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13818 JAYCEE LAKE RD | 0030 | PAYNE'S SUB LT 2 | 985 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **985** | 0 | **Total Due** | $36.54 | $36.54 | **$73.08** | 10/03/2023 |
| **Notes** 10-18-23 ANGIE RETURNING CHECK NUMBER 80196445 FOR THE AMOUNT OF 36.54 TAXES ALREADY PAID<br>10-19-23 - Donna retd check to CMS - taxes already paid for 2022 R.E. taxes | | | 0 | 0 | **Paid** | $36.54 | $36.54 | **$73.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-226-002 | 56152 | 13799 E WHIPPOORWILL RD | 0 | 0 | **Tax Due** | $36.54 | $36.54 | **$73.08** | **First Installment** |
| PAYNE, CODY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13799 E WHIPPOORWILL RD | 0030 | PAYNE'S SUB LT 3 | 985 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **985** | 0 | **Total Due** | $36.54 | $36.54 | **$73.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $36.54 | $36.54 | **$73.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-226-003 | 56152 | E WHIPPOORWILL RD | 0 | 0 | **Tax Due** | $36.54 | $36.54 | **$73.08** | **First Installment** |
| PAYNE, ROBIN R & KRISTA R | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13818 JAYCEE LAKE RD | 0030 | PAYNE'S SUB LT 4 | 985 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **985** | 0 | **Total Due** | $36.54 | $36.54 | **$73.08** | 10/03/2023 |
| **Notes** 10/18 Angie check number 80196447 for the amount of $36.54 returned. taxes already paid<br>10/19/23- Donna retd Ck No. 80196426 to CMS, PO Box 9233, Coppell, TX 75019-9268 | | | 0 | 0 | **Paid** | $36.54 | $36.54 | **$73.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-226-004 | 56152 | 13818 JAYCEE LAKE RD | 338 | 0 | **Tax Due** | $1,949.79 | $1,949.79 | **$3,899.58** | **First Installment** |
| PAYNE, ROBIN R & KRISTA R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13818 JAYCEE LAKE RD | 0011 | PAYNE'S SUB LT 1 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.7400 | | 56,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,569** | 0 | **Total Due** | $1,949.79 | $1,949.79 | **$3,899.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,949.79 | $1,949.79 | **$3,899.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-300-001 | 56152 | | 0 | 0 | **Tax Due** | $109.27 | $109.27 | **$218.54** | **First Installment** |
| PIERCE, TIMOTHY G & VALERIE A TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12945 E OAKTON RD | 0030 | 5AC OFF W SD N1/2 NW SW | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,946** | 0 | **Total Due** | $109.27 | $109.27 | **$218.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $109.27 | $109.27 | **$218.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-300-005 | 56152 | | 6,780 | 0 | **Tax Due** | $251.47 | $251.47 | **$502.94** | **First Installment** |
| LINN, DOUG & NANCY TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| DOUGLAS H & NANCY S LINN TRUSTEES | 0021 | PT LOT 2 PT SW & STRIP OF LAND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12647 E SWIFT RD | 22.3500 | MOSS & STRATTAN SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,780** | 0 | **Total Due** | $251.47 | $251.47 | **$502.94** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $251.47 | $251.47 | **$502.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-300-006 | 56152 | | 14,201 | 0 | **Tax Due** | $526.72 | $526.72 | **$1,053.44** | **First Installment** |
| HOLMAN, GHENT BENSON JR | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 15885 N IL HWY 37 | 0021 | PT LOT 2 PT SW | 0 | 0 | **Pen. Due** | $15.80 | $7.90 | **$23.70** | Online Payment |
| MT VERNON, IL 62864 | 48.7700 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,201** | 0 | **Total Due** | $542.52 | $544.62 | **$1,087.14** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $542.52 | $544.62 | **$1,087.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-300-008 | 56152 | | 13,278 | 0 | **Tax Due** | $492.48 | $492.48 | **$984.96** | **First Installment** |
| RUSSWELL, LELAN JR & RHONDA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0021 | ASSESSMENT PLAT OF LTS 27 & 111 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 55.0200 | LT 111 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,278** | 0 | **Total Due** | $492.48 | $492.48 | **$984.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $492.48 | $492.48 | **$984.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-300-009 | 56152 | | 8,174 | 0 | **Tax Due** | $303.18 | $303.18 | **$606.36** | **First Installment** |
| HAILS, KENNETH | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S PT SW NW LYG E OF RR & LTS 1 & 2 | 0 | 0 | **Pen. Due** | $0.00 | $4.55 | **$4.55** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 27.3800 | MOSS & STRATTAN SUB LYG E OF RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,174** | 0 | **Total Due** | $303.18 | $307.73 | **$610.91** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $303.18 | $307.73 | **$610.91** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-400-002 | 56152 | | 57 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HECK, SHANE M | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16497 N TOLLE LN | 0029 | 10AC N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-003 | 56152 | | 510 | 0 | **Tax Due** | $22.63 | $22.63 | **$45.26** | **First Installment** |
| HARMS, LACEY RAE | 7.41800 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 723 COUNTY RD 1410 N | 0011 | 10AC NW COR SW SE | 0 | 0 | **Pen. Due** | $1.02 | $0.68 | **$1.70** | Lacey Harms Import Payment |
| CARMI, IL 62821 | 10.4700 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **610** | 0 | **Total Due** | $23.65 | $33.31 | **$56.96** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $23.65 | $33.31 | **$56.96** | Lacey Harms Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-004 | 56152 | | 616 | 0 | **Tax Due** | $22.85 | $22.85 | **$45.70** | **First Installment** |
| RUSSELL, LELAN JR | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0021 | 10AC SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **616** | 0 | **Total Due** | $22.85 | $22.85 | **$45.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $22.85 | $22.85 | **$45.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-005 | 56152 | 13685 E SALEM CHURCH RD | 1,466 | 0 | **Tax Due** | $5,249.87 | $5,249.87 | **$10,499.74** | **First Installment** |
| RUSSELL, LELAN JR | 7.41800 | MT VERNON, IL 62864 | 11,357 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0011 | E20 AC SW SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.1200 | | 132,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147,544** | 0 | **Total Due** | $5,249.87 | $5,249.87 | **$10,499.74** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5,249.87 | $5,249.87 | **$10,499.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-006 | 56152 | 16497 N TOLLE LN | 660 | 0 | **Tax Due** | $516.67 | $516.67 | **$1,033.34** | **First Installment** |
| HECK, SHANE M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16497 N TOLLE LN | 0011 | E 5AC OF N364' PT N1/2 NE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 17,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,930** | 0 | **Total Due** | $516.67 | $516.67 | **$1,033.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $516.67 | $516.67 | **$1,033.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-011 | 56152 | 16061 N TOLLE LN | 1,548 | 0 | **Tax Due** | $1,460.09 | $1,460.09 | **$2,920.18** | **First Installment** |
| KEELE, TODD D & ROBIN L | 7.41800 | MT VERNON, IL 62864 | 979 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16061 N TOLLE LN | 0011 | SE SE EX N1/2 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 40,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,366** | 0 | **Total Due** | $1,460.09 | $1,460.09 | **$2,920.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,460.09 | $1,460.09 | **$2,920.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-400-012 | 56152 | 13765 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $1,014.38 | $1,014.38 | **$2,028.76** | **First Installment** |
| RUSSELL, LELAN & RHONDA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0040 | 1AC NW COR N1/2 SE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 25,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,349** | 0 | **Total Due** | $1,014.38 | $1,014.38 | **$2,028.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,014.38 | $1,014.38 | **$2,028.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-014 | 56152 | 13789 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $446.64 | $446.64 | **$893.28** | **First Installment** |
| BOWLES, NORMA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13789 E SALEM CHURCH RD | 0040 | W 5ACS N1/2 SE SE EX 1AC SQ TR NW | 3,728 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | COR | 29,321 | 10,007 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,049** | 0 | **Total Due** | $446.64 | $446.64 | **$893.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $446.64 | $446.64 | **$893.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-015 | 56152 | | 3,242 | 0 | **Tax Due** | $1,633.04 | $1,633.04 | **$3,266.08** | **First Installment** |
| RUSSELL, LELAN & RHONDA | 7.41800 | | 38,620 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0011 | N1/2 SE SE EX 5AC OFF W SD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,029** | 0 | **Total Due** | $1,633.04 | $1,633.04 | **$3,266.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,633.04 | $1,633.04 | **$3,266.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-016 | 56152 | | 1,367 | 0 | **Tax Due** | $133.53 | $133.53 | **$267.06** | **First Installment** |
| RUSSELL, LELAN & RHONDA | 7.41800 | | 66 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0011 | N1/2 NW SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,600** | 0 | **Total Due** | $133.53 | $133.53 | **$267.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $133.53 | $133.53 | **$267.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-017 | 56152 | 13686 E SALEM CHURCH RD | 666 | 0 | **Tax Due** | $185.42 | $185.42 | **$370.84** | **First Installment** |
| RUSSELL, LELAN JR & RHONDA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0011 | S1/2 NW SE | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,999** | 0 | **Total Due** | $185.42 | $185.42 | **$370.84** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $185.42 | $185.42 | **$370.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-018 | 56152 | | 0 | 0 | **Tax Due** | $64.28 | $64.28 | **$128.56** | **First Installment** |
| WARREN, RUSTY COLE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16411 N TOLLE LN | 0030 | PT N1/2 NE SE-BEG 442'W SE COR N1/2 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | NE SE, W294.66', N296', E294.66', S296' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,733** | 0 | **Total Due** | $64.28 | $64.28 | **$128.56** | 10/13/2023 |
| **Notes** 2021 TAX BILL RET'D, MOVED LEFT NO ADDRESS; UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $64.28 | $64.28 | **$128.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-400-019 | 56152 | 16411 N TOLLE LN | 0 | 0 | **Tax Due** | $971.72 | $971.72 | **$1,943.44** | **First Installment** |
| WARREN, RUSTY COLE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16411 N TOLLE LN | 0040 | PT N1/2 NE SE - BEG SE COR N/12 NE | 3,207 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | SE, N296', W442', S296', E442' TO POB | 28,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,199** | 0 | **Total Due** | $971.72 | $971.72 | **$1,943.44** | 10/13/2023 |
| **Notes** 2021 TAX BILL RET'D - MOVED LEFT NO ADDRESS - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $971.72 | $971.72 | **$1,943.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-020 | 56152 | 16407 N TOLLE LN | 567 | 0 | **Tax Due** | $432.69 | $432.69 | **$865.38** | **First Installment** |
| MILLER, GEORGE R & MARILYN R | 7.41800 | MT VERNON, IL 62864 | 4,679 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16407 N TOLLE LN | 0011 | PT S1/2 NE SE - BEG NE COR, S95', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.0100 | W914', S237', W430', N322', E1344' TO | 15,253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **22,666** | 0 | **Total Due** | $432.69 | $432.69 | **$865.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $432.69 | $432.69 | **$865.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-021 | 56152 | 16397 N TOLLE LN | 501 | 0 | **Tax Due** | $1,528.59 | $1,528.59 | **$3,057.18** | **First Installment** |
| MAYS, ADAM C & ERIN J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16397 N TOLLE LN | 0011 | S237' E914' N1/2 S1/2 NE SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.9700 | | 49,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,213** | 0 | **Total Due** | $1,528.59 | $1,528.59 | **$3,057.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,528.59 | $1,528.59 | **$3,057.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-022 | 56152 | 13738 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $356.85 | $356.85 | **$713.70** | **First Installment** |
| HAYES, TRAVIS & NICOLE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13738 E SALEM CHURCH RD | 0040 | W225' S1/2 S1/2 NE SE | 2,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7000 | | 13,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,621** | 0 | **Total Due** | $356.85 | $356.85 | **$713.70** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $356.85 | $356.85 | **$713.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-400-023 | 56152 | 13912 E SALEM CHURCH RD | 1,467 | 0 | **Tax Due** | $88.83 | $88.83 | **$177.66** | **First Installment** |
| HAYES, RANDY & VICKIE | 7.41800 | MT VERNON, IL 62864 | 683 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13912 E SALEM CHURCH RD | 0011 | S1/2 S1/2 NE SE EX W225' | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.3500 | | 9,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,395** | 0 | **Total Due** | $88.83 | $88.83 | **$177.66** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $88.83 | $88.83 | **$177.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-002 | 56152 | 16700 N DOGWOOD POINT #3 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, MICHELE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16700 N DOGWOOD PT LN #3 | 0040 | BUILDING ON LEASED GROUND CABIN 3 | 0 | 942 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 14,346 | 7,404 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,346** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-600-003 | 56152 | 16700 N DOGWOOD POINT #5 | 0 | 0 | **Tax Due** | $111.79 | $111.79 | **$223.58** | **First Installment** |
| LEMMON, DAVID R & ELIZABETH | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16700 N DOGWOOD POINT #5 | 0040 | BUILDING ON LEASED GROUND CABIN 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,014 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,014** | 0 | **Total Due** | $111.79 | $111.79 | **$223.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $111.79 | $111.79 | **$223.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-004 | 56152 | 16700 N DOGWOOD POINT #9 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BENNY E & SHEILA D PIPER JOINT TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16700 N DOGWOOD POINT LN LOT 9 | 0040 | BUILDING ON LEASED GROUND CABIN 9 | 0 | 3,472 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-8379 | 0.0000 | | 9,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,472** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-005 | 56152 | 16700 N DOGWOOD POINT #1 | 0 | 0 | **Tax Due** | $1,313.92 | $1,313.92 | **$2,627.84** | **First Installment** |
| MILLER, HONDO | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 7609 LUPINE LANE | 0040 | BUILDING ON LEASED GROUND CABIN1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VICTOR, ID 83455 | 0.0000 | | 35,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,425** | 0 | **Total Due** | $1,313.92 | $1,313.92 | **$2,627.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,313.92 | $1,313.92 | **$2,627.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-006 | 56152 | 16700 N DOGWOOD POINT #6 | 0 | 0 | **Tax Due** | $334.22 | $334.22 | **$668.44** | **First Installment** |
| PIPER, TODD | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16700 DOGWOOD POINT- LOT 7 | 0040 | BUILDING ON LEASED GROUND CABIN 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,011 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,011** | 0 | **Total Due** | $334.22 | $334.22 | **$668.44** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $334.22 | $334.22 | **$668.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-007 | 56152 | 16700 N DOGWOOD POINT #7 | 0 | 0 | **Tax Due** | $2,022.15 | $2,022.15 | **$4,044.30** | **First Installment** |
| PIPER, TODD & GAIL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16700 DOGWOOD POINT #7 | 0040 | BUILDING ON LEASED GROUND DOGWOOD POINT (JC LAKE) CABIN 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 60,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,520** | 0 | **Total Due** | $2,022.15 | $2,022.15 | **$4,044.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,022.15 | $2,022.15 | **$4,044.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-008 | 56152 | 16700 N DOGWOOD POINT #4 | 0 | 0 | **Tax Due** | $426.95 | $426.95 | **$853.90** | **First Installment** |
| KAUFMAN, BRADLEY A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10382 N SPRING GARDEN LN | 0040 | BUILDING ON LEASED GROUND CABIN 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,511** | 0 | **Total Due** | $426.95 | $426.95 | **$853.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $426.95 | $426.95 | **$853.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-08-600-009 | 56152 | 16700 N DOGWOOD POINT #10 | 0 | 0 | **Tax Due** | $1,155.28 | $1,155.28 | **$2,310.56** | **First Installment** |
| TATE, MORGAN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16700 N DOGWOOD PT #10 | 0040 | BUILDING ON LEASED GROUND CABIN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Morgan Tate Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 31,148 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,148** | 0 | **Total Due** | $1,155.28 | $1,155.28 | **$2,310.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,155.28 | $1,155.28 | **$2,310.56** | Morgan Tate Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-010 | 56152 | 13600 E WHIPPOORWILL RD #15 | 0 | 0 | **Tax Due** | $717.66 | $717.66 | **$1,435.32** | **First Installment** |
| FARRAR, GLORIA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15547 E SALEM CHURCH RD | 0040 | LEASED GROUND WHIPPOORWILL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | CLUB CABIN 15 | 19,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,349** | 0 | **Total Due** | $717.66 | $717.66 | **$1,435.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $717.66 | $717.66 | **$1,435.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-011 | 56152 | 13600 E WHIPPOORWILL RD #13 | 0 | 0 | **Tax Due** | $516.33 | $516.33 | **$1,032.66** | **First Installment** |
| MATEER, MICHAEL J TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6224B MIDNIGHT PASS RD | 0040 | STRATTON, C L SUB PT S1/2 SEC5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SARASOTA, FL 34242 | 0.0000 | LEASED GROUND CABIN #13 | 13,921 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,921** | 0 | **Total Due** | $516.33 | $516.33 | **$1,032.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $516.33 | $516.33 | **$1,032.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-012 | 56152 | 13600 E WHIPPOORWILL RD #10 | 0 | 0 | **Tax Due** | $356.29 | $356.29 | **$712.58** | **First Installment** |
| BENNETT, JEFFREY & ERIN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 772 HAW THICKET LN | 0040 | STRATTON, C L SUB PT S1/2 SEC5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63131 | 0.0000 | LEASED GROUND CABIN #10 | 9,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,606** | 0 | **Total Due** | $356.29 | $356.29 | **$712.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $356.29 | $356.29 | **$712.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-013 | 56152 | 13600 E WHIPPOORWILL RD #9 | 0 | 0 | **Tax Due** | $753.11 | $753.11 | **$1,506.22** | **First Installment** |
| KROESCHEN, R DOUGLAS & DEBORAH | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14435 N OLD CENTRALIA LN | 0040 | STRATTON, C L SUB PT S1/2 SEC5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LEASED GROUND CABIN #9 | 20,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,305** | 0 | **Total Due** | $753.11 | $753.11 | **$1,506.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $753.11 | $753.11 | **$1,506.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-014 | 56152 | 13600 E WHIPPOORWILL RD #1 | 0 | 0 | **Tax Due** | $430.62 | $430.62 | **$861.24** | **First Installment** |
| CAMPBELL, DAVID | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2833 BISHOP AVE | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WHIPPOORWILL CLUB CABIN #1 | 11,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,610** | 0 | **Total Due** | $430.62 | $430.62 | **$861.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $430.62 | $430.62 | **$861.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-600-015 | 56152 | 13600 E WHIPPOORWILL RD #16 | 0 | 0 | **Tax Due** | $230.29 | $230.29 | **$460.58** | **First Installment** |
| POLK, JOSHUA & CANDACE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4218 FOX CREEK RD | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joshua Polk Import Payment |
| MT VERNON, IL 62864 | 0.0000 | WHIPPOORWILL CLUB CABIN #16 | 6,209 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,209** | 0 | **Total Due** | $230.29 | $230.29 | **$460.58** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $230.29 | $230.29 | **$460.58** | Joshua Polk Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-016 | 56152 | 13600 E WHIPPOORWILL RD #7 | 0 | 0 | **Tax Due** | $325.84 | $325.84 | **$651.68** | **First Installment** |
| CHERRY, SALLY EPPERSON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 KIMSWICK CT | 0040 | STRATTON, C L SUB BUILDING ON | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DEER PARK, TX 77536 | 0.0000 | LEASED GROUND CABIN #7 | 8,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,785** | 0 | **Total Due** | $325.84 | $325.84 | **$651.68** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $325.84 | $325.84 | **$651.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-017 | 56152 | 13600 E WHIPPOORWILL RD #17 | 0 | 0 | **Tax Due** | $1,433.90 | $1,433.90 | **$2,867.80** | **First Installment** |
| BARIL, RAYMOND | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10115 E BOYD RD | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WHIPPOORWILL CLUB CABIN #17 | 38,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,660** | 0 | **Total Due** | $1,433.90 | $1,433.90 | **$2,867.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,433.90 | $1,433.90 | **$2,867.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-018 | 56152 | 13600 E WHIPPOORWILL RD #3 | 0 | 0 | **Tax Due** | $302.88 | $302.88 | **$605.76** | **First Installment** |
| KROESCHEN, MICHAEL D & TAMI | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16983 N STONE LN | 0040 | #3 CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WHIPPOORWILL CLUB | 8,166 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,166** | 0 | **Total Due** | $302.88 | $302.88 | **$605.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $302.88 | $302.88 | **$605.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-019 | 56152 | 13600 E WHIPPOORWILL RD #5 | 0 | 0 | **Tax Due** | $632.42 | $632.42 | **$1,264.84** | **First Installment** |
| HURST, MARK & MISSIE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16834 NORTH CASEY PIKE LANE | 0040 | STRATTON, C L SUB PT S1/2 SEC5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LEASED GROUND (CABIN) CABIN #5 | 17,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,051** | 0 | **Total Due** | $632.42 | $632.42 | **$1,264.84** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $632.42 | $632.42 | **$1,264.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-020 | 56152 | 13600 E WHIPPOORWILL RD #6 | 0 | 0 | **Tax Due** | $496.12 | $496.12 | **$992.24** | **First Installment** |
| WOOD, DAVID & JEAN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1804 ISABELLA | 0040 | STRATTON C L SUB PT S 1/2 LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GROUND CABIN CABIN #6 | 13,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,376** | 0 | **Total Due** | $496.12 | $496.12 | **$992.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $496.12 | $496.12 | **$992.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-600-021 | 56152 | 13600 E WHIPPOORWILL RD #2 | 0 | 0 | **Tax Due** | $134.49 | $134.49 | **$268.98** | **First Installment** |
| WILKS, JOE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| C/O PHYLLIS WILKS | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 27 COUNTRY CLUB RD | 0.0000 | WHIPPOORWILL CLUB CABIN #2 | 3,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,626** | 0 | **Total Due** | $134.49 | $134.49 | **$268.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $134.49 | $134.49 | **$268.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-022 | 56152 | 13600 E WHIPPOORWILL RD #14 | 0 | 0 | **Tax Due** | $870.32 | $870.32 | **$1,740.64** | **First Installment** |
| ASBERY, DAVID & KATHY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15679 N TURREL LN | 0.0000 | WHIPPOORWILL CLUB CABIN #14 | 23,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864-8608 | | | **23,465** | 0 | **Total Due** | $870.32 | $870.32 | **$1,740.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $870.32 | $870.32 | **$1,740.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-024 | 56152 | 13600 E WHIPPOORWILL RD #11 | 0 | 0 | **Tax Due** | $387.07 | $387.07 | **$774.14** | **First Installment** |
| NEWELL, JASON & AMY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4692 E DAVIS RD | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | WHIPPOORWILL CLUB CABIN #11 | 10,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,436** | 0 | **Total Due** | $387.07 | $387.07 | **$774.14** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $387.07 | $387.07 | **$774.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-025 | 56152 | 13600 E WHIPPOORWILL RD #4 | 0 | 0 | **Tax Due** | $330.29 | $330.29 | **$660.58** | **First Installment** |
| SNODSMITH, CHARLOTTE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3500 VICTORIA AVE APT 205 | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WHIPPOORWILL CLUB CABIN #4 | 8,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,905** | 0 | **Total Due** | $330.29 | $330.29 | **$660.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $330.29 | $330.29 | **$660.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-026 | 56152 | 13600 E WHIPPOORWILL RD #21 | 0 | 0 | **Tax Due** | $352.21 | $352.21 | **$704.42** | **First Installment** |
| WHIPPOORWILL CLUB | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DOUG KROESCHEN | 0040 | BUILDING ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14435 OLD CENTRALIA LANE | 0.0000 | CLUBHOUSE #21 | 9,496 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,496** | 0 | **Total Due** | $352.21 | $352.21 | **$704.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $352.21 | $352.21 | **$704.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-027 | 56152 | 13600 E WHIPPOORWILL RD #12 | 0 | 0 | **Tax Due** | $343.49 | $343.49 | **$686.98** | **First Installment** |
| WILLIAMS, JOANN & MARTHA NEWELL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14740 N LOST LAKE LN | 0040 | CABIN ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WHIPPOORWILL CLUB CABIN #12 | 9,261 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,261** | 0 | **Total Due** | $343.49 | $343.49 | **$686.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $343.49 | $343.49 | **$686.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-600-028 | 56152 | PARADISE POINT CABIN 1 | 0 | 0 | **Tax Due** | $183.12 | $183.12 | **$366.24** | **First Installment** |
| HAARMANN, JEFFREY C & JACKIE S | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10749 E GARDEN RD | 0040 | BUILDING ON LEASED GROUND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PARADISE POINT- COTTAGE #1 | 4,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,937** | 0 | **Total Due** | $183.12 | $183.12 | **$366.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $183.12 | $183.12 | **$366.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-029 | 56152 | 16700 N DOGWOOD POINT #8 | 0 | 0 | **Tax Due** | $240.01 | $240.01 | **$480.02** | **First Installment** |
| LEMMON, SEAN M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16700 N DOGWOOD POINT #8 | 0040 | BUILDING ON LEASED GROUND 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DOGWOOD POINT | 12,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,471** | 0 | **Total Due** | $240.01 | $240.01 | **$480.02** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $240.01 | $240.01 | **$480.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-08-600-031 | 56152 | 16700 N DOGWOOD POINT #2 | 0 | 0 | **Tax Due** | $769.77 | $769.77 | **$1,539.54** | **First Installment** |
| PADDOCK, JERRY D & TRINA K | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1516 N VERMILLON | 0040 | BUILDING ON LEASED GROUND CABIN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jerry Paddock Import Payment |
| DANVILLE, IL 61832 | 0.0000 | #2 | 20,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,754** | 0 | **Total Due** | $769.77 | $769.77 | **$1,539.54** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $769.77 | $769.77 | **$1,539.54** | Trina Paddock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-004 | 56152 | 14221 E TOLLE RD | 295 | 0 | **Tax Due** | $833.12 | $833.12 | **$1,666.24** | **First Installment** |
| WILLIAMS, VIRGIL E & PHYLLIS M | 7.41800 | MT VERNON, IL 62864 | 2,240 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14221 E TOLLE RD | 0011 | 7.55AC PT SE NW NW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5500 | | 42,819 | 14,059 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,521** | 0 | **Total Due** | $833.12 | $833.12 | **$1,666.24** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $833.12 | $833.12 | **$1,666.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-007 | 56152 | 16604 N TOLLE LN | 0 | 0 | **Tax Due** | $1,557.52 | $1,557.52 | **$3,115.04** | **First Installment** |
| BIDWELL, MAUREEN A & HENRY P | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16604 N TOLLE LN | 0040 | BEG NW COR S1/2 SW NW S150', E200', | 4,076 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.6700 | S30', E400', N30', E TO E LN S1/2 SW NW, | 43,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N150', W1320' TO POB | **47,993** | 0 | **Total Due** | $1,557.52 | $1,557.52 | **$3,115.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,557.52 | $1,557.52 | **$3,115.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-008 | 56152 | | 0 | 0 | **Tax Due** | $139.16 | $139.16 | **$278.32** | **First Installment** |
| GARRETT, J PATRICK & ANN | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16562 N TOLLE LN | 0030 | PT S1/2 SW NW & PT N1/2 NW SW | 3,752 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,752** | 0 | **Total Due** | $139.16 | $139.16 | **$278.32** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $139.16 | $139.16 | **$278.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-100-011 | 56152 | 16562 N TOLLE LN | 0 | 0 | **Tax Due** | $2,125.04 | $2,125.04 | **$4,250.08** | **First Installment** |
| GARRETT, ANN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16562 N TOLLE LN | 0040 | 7.02A M/L PT S1/2 SW NW | 5,297 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.0200 | | 62,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,294** | 0 | **Total Due** | $2,125.04 | $2,125.04 | **$4,250.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,125.04 | $2,125.04 | **$4,250.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-012 | 56152 | 14226 E TOLLE RD | 0 | 0 | **Tax Due** | $3,721.24 | $3,721.24 | **$7,442.48** | **First Installment** |
| BARKER, CHRISTOPHER E & MIA F | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14226 E TOLLE RD | 0040 | 4.23 M/L NW COR NE NW OFF W SD | 4,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2300 | | 101,661 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,330** | 0 | **Total Due** | $3,721.24 | $3,721.24 | **$7,442.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,721.24 | $3,721.24 | **$7,442.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-013 | 56152 | | 0 | 0 | **Tax Due** | $780.93 | $780.93 | **$1,561.86** | **First Installment** |
| HOLLOWAY, ERNEST & MARY L TR | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14394 E TOLLE RD | 0040 | 3.61AC M/L PT NE NW N OF TOLLE RD | 3,525 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6100 | | 17,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,055** | 0 | **Total Due** | $780.93 | $780.93 | **$1,561.86** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $780.93 | $780.93 | **$1,561.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-015 | 56152 | SOUTH OF 14486 E TOLLE RD | 0 | 0 | **Tax Due** | $85.16 | $85.16 | **$170.32** | **First Installment** |
| RUSHING, JAMES S & JAMIE D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14486 E TOLLE RD | 0030 | 1.25 AC M/L NE COR NE NW | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,296** | 0 | **Total Due** | $85.16 | $85.16 | **$170.32** | 10/12/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $85.16 | $85.16 | **$170.32** | RUSHING, JAMES S & JAMIE D |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-016 | 56152 | 14485 E TOLLE RD | 0 | 0 | **Tax Due** | $1,513.87 | $1,513.87 | **$3,027.74** | **First Installment** |
| JOHN C & LINDA J MCNEIL TRUSTEES JOHN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| C & LINDA J MCNEIL REVOCABLE TRUST | 0040 | 1.12AC M/L NE COR E1/2 NW | 2,229 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 55 | 1.1200 | | 49,587 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,816** | 0 | **Total Due** | $1,513.87 | $1,513.87 | **$3,027.74** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $1,513.87 | $1,513.87 | **$3,027.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-024 | 56152 | RR 6 TOLLE RD | 0 | 0 | **Tax Due** | $61.16 | $61.16 | **$122.32** | **First Installment** |
| MULVANEY, JAMES M & LAURIE A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| CO-TRUSTEES | 0030 | W330' N1/2 NW NW EX S405' W268.74' | 1,649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JAMES M & LAURIE A MULVANEY TRUST | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14222 E TOLLE RD | | | **1,649** | 0 | **Total Due** | $61.16 | $61.16 | **$122.32** | 10/06/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $61.16 | $61.16 | **$122.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-100-025 | 56152 | 16928 N MILLER LAKE LN | 0 | 0 | **Tax Due** | $152.59 | $152.59 | **$305.18** | **First Installment** |
| ALEXANDER, ELIZABETH ANN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1300 N HIGHLAND E | 0040 | S 405' W 268.74' N 1/2 NW NW | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 7,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,114** | 0 | **Total Due** | $152.59 | $152.59 | **$305.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $152.59 | $152.59 | **$305.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-026 | 56152 | 16796 N MILLER LAKE LN | 195 | 0 | **Tax Due** | $339.30 | $339.30 | **$678.60** | **First Installment** |
| MULVANEY, JAMES M & LAURIE A AS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0011 | SW NW NW LYG NW OF RD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14222 E TOLLE RD | 7.4600 | | 11,702 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,148** | 0 | **Total Due** | $339.30 | $339.30 | **$678.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $339.30 | $339.30 | **$678.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-029 | 56152 | 16546 N TOLLE LN | 0 | 0 | **Tax Due** | $1,166.63 | $1,166.63 | **$2,333.26** | **First Installment** |
| WILLIS, BRODY J & TACKITT, ALIZABETH | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16546 N TOLLE LN | 0040 | PT SW NW - BEG 124'N SW COR, N175', | 2,188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.0100 | E275', S125', W85', S50', W190' TO POB | 35,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,454** | 0 | **Total Due** | $1,166.63 | $1,166.63 | **$2,333.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,166.63 | $1,166.63 | **$2,333.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-030 | 56152 | 14222 E TOLLE RD | 1,432 | 0 | **Tax Due** | $3,586.90 | $3,586.90 | **$7,173.80** | **First Installment** |
| MULVANEY, JAMES M & LAURIE A | 7.41800 | MT VERNON, IL 62864 | 3,598 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| CO-TRUSTEES | 0011 | N1/2 NW NW EX W330' & EX PT LYG FOLL | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JAMES M & LAURIE A MULVANEY TRUST | 15.1700 | DESC TR- BEG 411.96'S NE COR, S228.04' | 95,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14222 E TOLLE RD | | SW226.34', NW260.39', NE249.15' TO POB | **102,708** | 0 | **Total Due** | $3,586.90 | $3,586.90 | **$7,173.80** | 10/06/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $3,586.90 | $3,586.90 | **$7,173.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-031 | 56152 | 14220 E TOLLE RD | 0 | 0 | **Tax Due** | $620.37 | $620.37 | **$1,240.74** | **First Installment** |
| KEELE, JASON L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14220 E TOLLE RD | 0040 | PT N1/2 NW NW & PT SE NW NW - BEG | 2,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 1.3100 | 411.96'S NE COR NW, S228.04', | 20,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW226.34', NW260.39', NE249.15' TO POB | **22,726** | 0 | **Total Due** | $620.37 | $620.37 | **$1,240.74** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $620.37 | $620.37 | **$1,240.74** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-032 | 56152 | | 0 | 0 | **Tax Due** | $48.48 | $48.48 | **$96.96** | **First Installment** |
| MULVANEY, JAMES M & LAURIE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| CO-TRUSTEES | 0030 | SE NW NW LYG N OF HWY EX PT LYG | 1,307 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JAMES M & LAURIE A MULVANEY TRUST | 1.8500 | FOLL DESC TR- BEG 411.96'S NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14222 E TOLLE RD | | NW, S228.04', SW226.34', NW260.39', | **1,307** | 0 | **Total Due** | $48.48 | $48.48 | **$96.96** | 10/06/2023 |
| MT VERNON, IL 62864 | | NE249.15' TO POB | 0 | 0 | **Paid** | $48.48 | $48.48 | **$96.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-100-035 | 56152 | | 4,369 | 0 | Tax Due | $162.05 | $162.05 | **$324.10** | **First Installment** |
| JOHN C & LINDA J MCNEIL TRUSTEES JOHN | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| C & LINDA J MCNEIL REVOCABLE TRUST | 0021 | E3 ACS N1/2 N1/2 SW NW & N1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 55 | 23.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,369** | 0 | Total Due | $162.05 | $162.05 | **$324.10** | 10/20/2023 |
| | | | 0 | 0 | Paid | $162.05 | $162.05 | **$324.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-036 | 56152 | 14394 E TOLLE RD | 0 | 0 | Tax Due | $2,282.08 | $2,282.08 | **$4,564.16** | **First Installment** |
| HOLLOWAY, ERNEST H & MARYLEE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14394 E TOLLE RD | 0040 | PT NE NW - BEG 600'E NW COR NE NW, | 3,436 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4400 | E300', SE360', SW355', N450' TO POB | 69,092 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,528** | 0 | Total Due | $2,282.08 | $2,282.08 | **$4,564.16** | 10/03/2023 |
| | | | 0 | 0 | Paid | $2,282.08 | $2,282.08 | **$4,564.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-037 | 56152 | 14448 E TOLLE RD | 0 | 7,304 | Tax Due | $2,986.30 | $2,986.30 | **$5,972.60** | **First Installment** |
| HOLLOWAY, JAY R & JENNIFER E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14448 E TOLLE RD | 0040 | PT NE NW - BEG 1130'E NW COR NE NW, | 2,458 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5600 | S273', SW200', NW360', E230' TO POB | 91,361 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,819** | 0 | Total Due | $2,986.30 | $2,986.30 | **$5,972.60** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,986.30 | $2,986.30 | **$5,972.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-038 | 56152 | N MILLIKIN LN | 334 | 0 | Tax Due | $12.39 | $12.39 | **$24.78** | **First Installment** |
| HOLLOWAY, JAY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14448 E TOLLE RD | 0021 | PT S1/2 SE NW - BEG NW COR, S660', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.7500 | E330', N495', E990', N165', W TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **334** | 0 | Total Due | $12.39 | $12.39 | **$24.78** | 10/11/2023 |
| | | | 0 | 0 | Paid | $12.39 | $12.39 | **$24.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-039 | 56152 | 16501 N MILLIKIN LN | 490 | 0 | Tax Due | $494.67 | $494.67 | **$989.34** | **First Installment** |
| HOLLOWAY, JAY | 7.41800 | MT VERNON, IL 62864 | 12,847 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14448 E TOLLE RD | 0011 | S1/2 SE NW (EX BEG NW COR, S660', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.2500 | E330', N495', E990', N165', W TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,337** | 0 | Total Due | $494.67 | $494.67 | **$989.34** | 10/11/2023 |
| | | | 0 | 0 | Paid | $494.67 | $494.67 | **$989.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-040 | 56152 | 14093 E TOLLE RD | 0 | 0 | Tax Due | $2,174.22 | $2,174.22 | **$4,348.44** | **First Installment** |
| ROBINSON, DANIEL L & BRIA C | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14093 E TOLLE RD | 0040 | N1 AC W1/2 S1/2 NW NW LYG SE OF RD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 62,453 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,620** | 0 | Total Due | $2,174.22 | $2,174.22 | **$4,348.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,174.22 | $2,174.22 | **$4,348.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-100-042 | 56152 | 14249 E TOLLE RD | 0 | 0 | **Tax Due** | $2,779.42 | $2,779.42 | **$5,558.84** | **First Installment** |
| USERY, BRYAN C & SARAH K | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14249 E TOLLE RD | 0040 | PT NE NW - BEG 242.5'NE INT W LN & S | 2,297 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | LN RD, NE36.73', NE172.07', S311.67', | 78,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W196.98', N242.42' TO POB | **80,937** | 0 | **Total Due** | $2,779.42 | $2,779.42 | **$5,558.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,779.42 | $2,779.42 | **$5,558.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-043 | 56152 | REAR OF14485 E TOLLE RD | 4,397 | 0 | **Tax Due** | $881.48 | $881.48 | **$1,762.96** | **First Installment** |
| JOHN C & LINDA J MCNEIL TRUSTEES JOHN | 7.41800 | MT VERNON, IL 62864 | 19,369 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| C & LINDA J MCNEIL REVOCABLE TRUST | 0011 | NE NW LYG S OF C/L RD EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 55 | 25.2000 | 242.5'NE INT W LN & S LN RD, NE36.73', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE172.07 S311.67', W196.98', N242.42' TO | **23,766** | 0 | **Total Due** | $881.48 | $881.48 | **$1,762.96** | 10/20/2023 |
| | | POB & EX BEG 348'S & 342'W NE COR NE | 0 | 0 | **Paid** | $881.48 | $881.48 | **$1,762.96** | Online Payment |
| | | NW, S278', W200', N212', NE210' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-044 | 56152 | 16738 N TOLLE LN | 0 | 0 | **Tax Due** | $2,012.47 | $2,012.47 | **$4,024.94** | **First Installment** |
| WEXSTTEN, JAMES M & DARLA B | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16738 N TOLLE LN | 0040 | W1/2 S1/2 NW NW LYG SE OF C/L RD (EX | 4,934 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.3200 | N1AC) & N1/4 SW NW LYG E OF RD (EX | 60,325 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S160' W245.91 AS MEAS ALG N LN & EX | **65,259** | 0 | **Total Due** | $2,012.47 | $2,012.47 | **$4,024.94** | 11/01/2023 |
| | | E 3ACS) | 0 | 0 | **Paid** | $2,012.47 | $2,012.47 | **$4,024.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-045 | 56152 | 16706 N TOLLE LN | 179 | 0 | **Tax Due** | $190.83 | $190.83 | **$381.66** | **First Installment** |
| BEAN, ALAN J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 16706 N TOLLE LN | 0011 | W5.5 ACS OF FOLL DESC TR: BEG | 2,167 | 0 | **Pen. Due** | $2.86 | $0.00 | **$2.86** | Online Payment |
| MT VERNON, IL 62864 | 5.5000 | 325.57'S NE COR SW NW, NW946.33', | 8,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N160', NW245.91' TO E LN RD, SW60.96', | **11,145** | 0 | **Total Due** | $193.69 | $190.83 | **$384.52** | 11/06/2023 |
| | | SW98.64', SW328.17', SE1285.29', N325.57' | 0 | 0 | **Paid** | $193.69 | $190.83 | **$384.52** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-100-046 | 56152 | | 908 | 0 | **Tax Due** | $33.68 | $33.68 | **$67.36** | **First Installment** |
| MCNEIL, JOHN C & LINDA J TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 55 | 0021 | PT N20 ACS SW NW - BEG 325.57'S NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4400 | COR SW NW, NW946.33', N160', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW245.91' TO E LN RD, SW60.96', | **908** | 0 | **Total Due** | $33.68 | $33.68 | **$67.36** | 10/12/2023 |
| | | SW98.64', SW328.17', SE1285.29', N325.57' | 0 | 0 | **Paid** | $33.68 | $33.68 | **$67.36** | Online Payment |
| | | TO POB EX W5.5ACS | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-200-003 | 56152 | 14985 E KNOX RD | 0 | 0 | **Tax Due** | $1,053.36 | $1,053.36 | **$2,106.72** | **First Installment** |
| MARLOW, PHILIP & ROZELLA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14985 E KNOX RD | 0040 | 1AC M/L PT NE NE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 37,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,400** | 0 | **Total Due** | $1,053.36 | $1,053.36 | **$2,106.72** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,053.36 | $1,053.36 | **$2,106.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-004 | 56152 | 16634 N MILLIKIN LN | 5,927 | 0 | **Tax Due** | $1,494.62 | $1,494.62 | **$2,989.24** | **First Installment** |
| SMITH, SANDRA K | 7.41800 | MT VERNON, IL 62864 | 7,809 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16634 N MILLIKIN LN | 0011 | SW NE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SMITH SANDRA K Import Payment |
| MT VERNON, IL 62864 | 40.6500 | | 44,123 | 8,729 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,026** | 0 | **Total Due** | $1,494.62 | $1,494.62 | **$2,989.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,494.62 | $1,494.62 | **$2,989.24** | IVR SMITH SANDRA K Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-007 | 56152 | 16680 N MILLIKIN LN | 0 | 0 | **Tax Due** | $700.56 | $700.56 | **$1,401.12** | **First Installment** |
| HAYES, VERA L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16680 N MILLIKIN LN | 0040 | 2AC SQ SW COR NW NE | 3,510 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 29,234 | 2,856 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,744** | 0 | **Total Due** | $700.56 | $700.56 | **$1,401.12** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $700.56 | $700.56 | **$1,401.12** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-010 | 56152 | 16555 N MCCAULEY LN | 0 | 0 | **Tax Due** | $3,421.33 | $3,421.33 | **$6,842.66** | **First Installment** |
| RANEY, GABRIEL E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16555 N MCCAULEY LN | 0040 | PT SE NE- BEG 330' N SE COR, N250', | 12,775 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9300 | W1320', S250', E1320' TO POB | 90,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,244** | 0 | **Total Due** | $3,421.33 | $3,421.33 | **$6,842.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,421.33 | $3,421.33 | **$6,842.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-011 | 56152 | 16545 N MCCAULEY LN | 336 | 0 | **Tax Due** | $2,407.70 | $2,407.70 | **$4,815.40** | **First Installment** |
| BYERLEY, ROGER & PHYLLIS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16545 N MCCAULEY LN | 0011 | S10 AC SE NE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 75,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,915** | 0 | **Total Due** | $2,407.70 | $2,407.70 | **$4,815.40** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $2,407.70 | $2,407.70 | **$4,815.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-013 | 56152 | | 595 | 0 | **Tax Due** | $22.07 | $22.07 | **$44.14** | **First Installment** |
| HAYES, RICKEY G & VERA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16680 N MILLIKIN LN | 0021 | S10 ACS NW NE EX 2AC TR LYG SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **595** | 0 | **Total Due** | $22.07 | $22.07 | **$44.14** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $22.07 | $22.07 | **$44.14** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-200-014 | 56152 | 16631 N MCCAULEY LN | 335 | 0 | **Tax Due** | $2,149.18 | $2,149.18 | **$4,298.36** | **First Installment** |
| DOUGLASS, KYLE A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16631 N MCCAULEY LN | 0011 | PT SE NE - BEG 580'N SE COR, W1320', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0100 | N764', E523', S670', SE TO PT 16'N POB, | 61,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S16' TO POB | **63,945** | 0 | **Total Due** | $2,149.18 | $2,149.18 | **$4,298.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,149.18 | $2,149.18 | **$4,298.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-015 | 56152 | 16633 N MCCAULEY LN | 432 | 0 | **Tax Due** | $106.60 | $106.60 | **$213.20** | **First Installment** |
| COOPER, THOMAS & HELEN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16634 N MCCAULEY LN | 0011 | SE NE EX BEG SE COR, W TO SW COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR COOPER THOMAS & HELEN Impo |
| MT VERNON, IL 62864 | 13.3600 | N TO NW COR, E523', S670', SE TO PT | 275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 596'N POB, S596' TO POB | **2,874** | 0 | **Total Due** | $106.60 | $106.60 | **$213.20** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $106.60 | $106.60 | **$213.20** | IVR COOPER THOMAS & HELEN Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-016 | 56152 | 14809 E KNOX RD | 727 | 0 | **Tax Due** | $443.38 | $443.38 | **$886.76** | **First Installment** |
| CROSS, BRYAN L & MELANIE L | 7.41800 | MT VERNON, IL 62864 | 1,965 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6164 N GOTHIC LN | 0011 | W15ACS NE NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 15.1800 | | 7,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,954** | 0 | **Total Due** | $443.38 | $443.38 | **$886.76** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $443.38 | $443.38 | **$886.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-017 | 56152 | WEST OF 14985 E KNOX RD | 3,192 | 0 | **Tax Due** | $171.62 | $171.62 | **$343.24** | **First Installment** |
| MARLOW, PHILIP A ET AL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| WILMA UPTON | 0011 | NE NE EX W15 ACS & EX 1AC TY LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14985 E KNOX RD | 24.0000 | NE LIFE ESTATE-WILMA UPTON | 1,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,627** | 0 | **Total Due** | $171.62 | $171.62 | **$343.24** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $171.62 | $171.62 | **$343.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-019 | 56152 | WEST OF 14089 E KNOX RD | 328 | 0 | **Tax Due** | $12.17 | $12.17 | **$24.34** | **First Installment** |
| DOCK, MICHAEL & KIM | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19108 N HAILS LN | 0021 | N467' E466' NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **328** | 0 | **Total Due** | $12.17 | $12.17 | **$24.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $12.17 | $12.17 | **$24.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-200-020 | 56152 | SOUTH OF 17071 N TOLLE LN | 0 | 0 | **Tax Due** | $10.98 | $10.98 | **$21.96** | **First Installment** |
| CLUGSTON, DELBERT & JENNIFER | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17071 N TOLLE LN | 0030 | PT NW NE - BEG NW COR, E235.11', | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5300 | SW294.22', N177.1' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.98 | $10.98 | **$21.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $10.98 | $10.98 | **$21.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-200-021 | 56152 | 14545 E TOLLE RD | 1,690 | 0 | **Tax Due** | $620.07 | $620.07 | **$1,240.14** | **First Installment** |
| HAYES, THOMAS R & BARBARA ANN | 7.41800 | MT VERNON, IL 62864 | 13,404 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14545 E TOLLE RD | 0011 | NW NE (EX S10 ACS & EX N467' E466' & | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.8400 | EX BEG NW COR, E235.11', SW294.22', | 13,235 | 3,862 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N177.1' TO POB) | **31,580** | 0 | **Total Due** | $620.07 | $620.07 | **$1,240.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $620.07 | $620.07 | **$1,240.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-001 | 56152 | 16478 N TOLLE LN | 0 | 0 | **Tax Due** | $776.56 | $776.56 | **$1,553.12** | **First Installment** |
| ALLALI, MYLES & TERRANCE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 16478 N TOLLE LN | 0040 | 8.60AC PT N1/2 N1/2 NW SW EX NW COR | 6,118 | 0 | **Pen. Due** | $11.65 | $0.00 | **$11.65** | Online Payment |
| MT VERNON, IL 62864 | 8.6500 | 143' X 215' | 20,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,937** | 0 | **Total Due** | $788.21 | $776.56 | **$1,564.77** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $788.21 | $776.56 | **$1,564.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-004 | 56152 | 16062/16064 N TOLLE LN | 3,031 | 0 | **Tax Due** | $3,306.09 | $3,306.09 | **$6,612.18** | **First Installment** |
| HAILS, KENNETH A | 7.41800 | MT VERNON, IL 62864 | 5,192 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | SW SW | 4,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 41.2400 | | 76,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,137** | 0 | **Total Due** | $3,306.09 | $3,306.09 | **$6,612.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,306.09 | $3,306.09 | **$6,612.18** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-008 | 56152 | | 3,740 | 0 | **Tax Due** | $138.72 | $138.72 | **$277.44** | **First Installment** |
| HAILS, KENNETH A | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $2.08 | **$2.08** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 20.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,740** | 0 | **Total Due** | $138.72 | $140.80 | **$279.52** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $138.72 | $140.80 | **$279.52** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-010 | 56152 | | 6,612 | 0 | **Tax Due** | $245.24 | $245.24 | **$490.48** | **First Installment** |
| SMITH, DONALD F & SANDRA K | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16634 N MILLIKIN LN | 0021 | 40A NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SMITH DONALD F & SANDRA K In |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,612** | 0 | **Total Due** | $245.24 | $245.24 | **$490.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $245.24 | $245.24 | **$490.48** | IVR SMITH DONALD F & SANDRA K In |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-012 | 56152 | 14206 E SALEM CHURCH RD | 595 | 0 | **Tax Due** | $1,339.21 | $1,339.21 | **$2,678.42** | **First Installment** |
| FORREST, JACQUELINE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O TABITHA BRAINARD | 0011 | PT S1/2 NW SW-BEG SE COR, W424', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 608 CAROLA ST | 8.0600 | N422', W224', N245.51', E647.99', S671.46' | 72,695 | 28,350 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CREVE COEUR, IL 61610 | | TO POB | **75,457** | 0 | **Total Due** | $1,339.21 | $1,339.21 | **$2,678.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,339.21 | $1,339.21 | **$2,678.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-300-013 | 56152 | 14132 E SALEM CHURCH RD | 0 | 0 | Tax Due | $18.77 | $18.77 | **$37.54** | **First Installment** |
| HART, MELVIN D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14132 E SALEM CHURCH RD | 0040 | PT S1/2 NW SW-COM SE COR, W424', | 1,714 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | MELVIN HART Import Payment |
| MT VERNON, IL 62864 | 0.7900 | N422' W224', SW398' TO POB, NW158', | 4,792 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW169', S44.34', E270', N TO POB | **6,506** | 0 | Total Due | $18.77 | $18.77 | **$37.54** | 09/20/2023 |
| | | | 0 | 0 | Paid | $18.77 | $18.77 | **$37.54** | MELVIN HART Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-014 | 56152 | 14168 E SALEM CHURCH RD | 0 | 0 | Tax Due | $522.60 | $522.60 | **$1,045.20** | **First Installment** |
| LAM, HUGH & COLLINS, SUSAN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14168 E SALEM CHURCH RD | 0040 | PT S1/2 NW SW-BEG 424'W SE COR, | 3,696 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9400 | N422', W224',SW398',S TO S | 32,648 | 11,254 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN,E507.19',TO POB | **36,344** | 0 | Total Due | $522.60 | $522.60 | **$1,045.20** | 10/10/2023 |
| | | | 0 | 0 | Paid | $522.60 | $522.60 | **$1,045.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-015 | 56152 | 16502 N TOLLE LN | 0 | 0 | Tax Due | $312.15 | $312.15 | **$624.30** | **First Installment** |
| WILLIAMS, JOHN W | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16502 N TOLLE LN | 0040 | PT SW & PT NW - BEG NW COR SW, | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | N124', E190',S124',E25',S143',W215',N143' | 12,120 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **14,416** | 0 | Total Due | $312.15 | $312.15 | **$624.30** | 10/12/2023 |
| | | | 0 | 0 | Paid | $312.15 | $312.15 | **$624.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-016 | 56152 | 16400 N TOLLE LN | 0 | 0 | Tax Due | $1,249.56 | $1,249.56 | **$2,499.12** | **First Installment** |
| ORT, SHANE L & AMBER | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16402 N TOLLE LN | 0040 | PT S1/2 N1/2 NW SW - BEG NW COR, | 2,188 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0100 | S225' E195', N225', W195' TO POB | 31,502 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,690** | 0 | Total Due | $1,249.56 | $1,249.56 | **$2,499.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,249.56 | $1,249.56 | **$2,499.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-300-017 | 56152 | 16402 N TOLLE LN | 315 | 0 | Tax Due | $92.06 | $92.06 | **$184.12** | **First Installment** |
| RANEY, GABRIEL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 16555 N MCCAULEY LN | 0011 | S1/2 N1/2 NW SW EX BEG NW COR, | 2,167 | 0 | Pen. Due | $2.76 | $1.38 | **$4.14** | Gabriel Raney Import Payment |
| MT VERNON, IL 62864 | 8.9900 | S225', E195', N225', W195' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,482** | 0 | Total Due | $94.82 | $93.44 | **$188.26** | 12/05/2023 |
| | | | 0 | 0 | Paid | $94.82 | $93.44 | **$188.26** | Gabriel Raney Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-09-301-001 | 56152 | 14014 E EASTLAND DR | 0 | 0 | Tax Due | $2,141.99 | $2,141.99 | **$4,283.98** | **First Installment** |
| YAEGER, WENDALL RAY & JANET SUE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | EASTLAND DRIVE SUB LOT 1 | 7,857 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WENDALL & JAN YAEGER TRUST | 0.8900 | | 60,894 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14014 E EASTLAND DR | | | **68,751** | 0 | Total Due | $2,141.99 | $2,141.99 | **$4,283.98** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $2,141.99 | $2,141.99 | **$4,283.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-301-002 | 56152 | 14048 E EASTLAND DR | 0 | 0 | **Tax Due** | $3,302.79 | $3,302.79 | **$6,605.58** | **First Installment** |
| CUMMINGS, RONALD KEVIN & PAMELA R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14048 E EASTLAND DR | 0040 | EASTLAND DRIVE SUB LOT 2 | 7,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8600 | | 87,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,048** | 0 | **Total Due** | $3,302.79 | $3,302.79 | **$6,605.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,302.79 | $3,302.79 | **$6,605.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-301-003 | 56152 | 14080 E EASTLAND DR | 0 | 0 | **Tax Due** | $2,672.45 | $2,672.45 | **$5,344.90** | **First Installment** |
| QUINN, SCOTT R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14080 E EASTLAND DR | 0040 | EASTLAND DRIVE SUB LOT 3 | 10,766 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2200 | | 72,287 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,053** | 0 | **Total Due** | $2,672.45 | $2,672.45 | **$5,344.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,672.45 | $2,672.45 | **$5,344.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-301-004 | 56152 | 14071 E EASTLAND DR | 0 | 0 | **Tax Due** | $461.74 | $461.74 | **$923.48** | **First Installment** |
| PAYNE, REECE E | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14071 E EASTLAND DRIVE | 0040 | EASTLAND DRIVE SUB LOT 4 | 3,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9500 | | 9,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,449** | 0 | **Total Due** | $461.74 | $461.74 | **$923.48** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $461.74 | $461.74 | **$923.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-301-005 | 56152 | 14045 E EASTLAND DR | 0 | 0 | **Tax Due** | $2,942.65 | $2,942.65 | **$5,885.30** | **First Installment** |
| SAGER, PERRY L & ANN M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14045 E EASTLAND DR | 0040 | EASTLAND DRIVE SUB LOT 5 | 10,869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2300 | | 74,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,338** | 0 | **Total Due** | $2,942.65 | $2,942.65 | **$5,885.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,942.65 | $2,942.65 | **$5,885.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-301-006 | 56152 | 14017 E EASTLAND RD | 0 | 0 | **Tax Due** | $187.97 | $187.97 | **$375.94** | **First Installment** |
| PAYNE, ROBIN R & KRISTA R | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13818 E JAYCEE LAKE RD | 0030 | EASTLAND DRIVE SUB LOT 6 | 5,068 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,068** | 0 | **Total Due** | $187.97 | $187.97 | **$375.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $187.97 | $187.97 | **$375.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-376-001 | 56152 | 14277 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| ODLE, CHRISTOPHER & ELIZABETH | 7.41800 | MT VERNON, IL 62864 | 0 | 4,696 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14277 E SALEM CHURCH RD | 0040 | H V BROWN SUB LOT 1 | 3,596 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.7500 | | 1,101 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,697** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-376-002 | 56152 | 14325 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $524.53 | $524.53 | **$1,049.06** | **First Installment** |
| WILLIAMS, JOSHUA K & KATIE L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14325 E SALEM CHURCH RD | 0040 | H V BROWN SUB LOT 2 | 3,400 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 3.3700 | | 16,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,142** | 0 | **Total Due** | $524.53 | $524.53 | **$1,049.06** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $524.53 | $524.53 | **$1,049.06** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-376-003 | 56152 | 14343 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $413.48 | $413.48 | **$826.96** | **First Installment** |
| MORRIS, KEVIN D & MELISSA L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14343 E SALEM CHURCH RD | 0040 | H V BROWN SUB LOT 3 | 3,461 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4900 | | 13,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,148** | 0 | **Total Due** | $413.48 | $413.48 | **$826.96** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $413.48 | $413.48 | **$826.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-376-004 | 56152 | 14357 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $520.00 | $520.00 | **$1,040.00** | **First Installment** |
| ELLIS, ELIZABETH PATRICIA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17577 N WOODLAWN LN | 0040 | H V BROWN SUB LOT 4 | 3,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.4800 | | 11,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,020** | 0 | **Total Due** | $520.00 | $520.00 | **$1,040.00** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $520.00 | $520.00 | **$1,040.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-376-005 | 56152 | 14453 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $943.87 | $943.87 | **$1,887.74** | **First Installment** |
| ELLIS, LISA M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14453 E SALEM CHURCH RD | 0040 | H V BROWN SUB LOT 5 | 3,461 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4900 | | 27,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,448** | 0 | **Total Due** | $943.87 | $943.87 | **$1,887.74** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $943.87 | $943.87 | **$1,887.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-376-007 | 56152 | 14485 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $2,481.77 | $2,481.77 | **$4,963.54** | **First Installment** |
| PAGE, RICHARD E & VIRGINIA A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14485 E SALEM CHURCH RD | 0040 | PT SE SE-BEG NE COR, S679.75', | 3,337 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2500 | W208.71 N678.5', E208.7' TO POB | 74,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,912** | 0 | **Total Due** | $2,481.77 | $2,481.77 | **$4,963.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,481.77 | $2,481.77 | **$4,963.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-401-003 | 56152 | 16414 N MILLIKIN LN | 0 | 0 | **Tax Due** | $410.44 | $410.44 | **$820.88** | **First Installment** |
| WEBB, D & F HUSTON JR & S THOMAS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| FRANK & ANITA HUSTON LF ESTATE | 0040 | SW COR N1/2 NW SE | 2,687 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16414 N MILLIKIN LN | 2.0000 | | 34,062 | 14,683 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,749** | 0 | **Total Due** | $410.44 | $410.44 | **$820.88** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $410.44 | $410.44 | **$820.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-401-004 | 56152 | 15448 N MILLIKIN LN | 1,030 | 0 | **Tax Due** | $359.03 | $359.03 | **$718.06** | **First Installment** |
| FLEENER, ROBERT & SHAWN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15448 N MILLIKIN LN | 0011 | 5AC N1/2 SW NW SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 12,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,680** | 0 | **Total Due** | $359.03 | $359.03 | **$718.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $359.03 | $359.03 | **$718.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-401-005 | 56152 | 14530 E SALEM CHURCH RD | 741 | 0 | **Tax Due** | $689.73 | $689.73 | **$1,379.46** | **First Installment** |
| REED, LISA G | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7845 N INDIAN CREEK RD | 0011 | 5AC S1/2 SW NW SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DOUGLAS, AZ 85607-5232 | 5.0000 | | 15,688 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,596** | 0 | **Total Due** | $689.73 | $689.73 | **$1,379.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $689.73 | $689.73 | **$1,379.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-401-006 | 56152 | EAST OF 14530 E SALEM CHURCH RD | 2,223 | 0 | **Tax Due** | $82.45 | $82.45 | **$164.90** | **First Installment** |
| REED, LISA G | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4030 E RAINBOWS END TRL | 0021 | SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa Reed Import Payment |
| ELFRIDA, AZ 85610-8930 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,223** | 0 | **Total Due** | $82.45 | $82.45 | **$164.90** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $82.45 | $82.45 | **$164.90** | Lisa Reed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-401-011 | 56152 | 16446 N MILLIKIN LN | 192 | 0 | **Tax Due** | $1,893.56 | $1,893.56 | **$3,787.12** | **First Installment** |
| HUSTON, DARRELL & DIANE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16446 N MILLIKIN LN | 0011 | PT N1/2 NW SE- BEG NW COR, S210', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diane Huston Import Payment |
| MT VERNON, IL 62864 | 5.2600 | E360', S50', E TO PT 950'E W LN, N260', | 61,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W950' TO POB | **64,053** | 0 | **Total Due** | $1,893.56 | $1,893.56 | **$3,787.12** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,893.56 | $1,893.56 | **$3,787.12** | Diane Huston Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-401-012 | 56152 | 16444 N MILLIKIN LN | 0 | 0 | **Tax Due** | $43.73 | $43.73 | **$87.46** | **First Installment** |
| HUSTON, DANIELLE BURNETT | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/21/2023 |
| 16444 N MILLIKIN LN | 0040 | PT N1/2 NW SE - BEG 950'E NW COR, E | 2,795 | 0 | **Pen. Due** | $0.66 | $0.00 | **$0.66** | Danielle Meyer Import Payment |
| MT VERNON, IL 62864 | 2.2100 | TO SE COR NW SE, S260', W TO PT | 4,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 950'E OF W LN, N TO POB | **7,179** | 0 | **Total Due** | $44.39 | $43.73 | **$88.12** | 10/21/2023 |
| | | | 0 | 0 | **Paid** | $44.39 | $43.73 | **$88.12** | Danielle Meyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-401-013 | 56152 | 16430 N MILLIKIN LN | 0 | 0 | **Tax Due** | $1,223.30 | $1,223.30 | **$2,446.60** | **First Installment** |
| VASQUEZ, KEVIN J & ELISHA K SMITH | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16430 N MILLIKIN LN | 0040 | PT NW SE - BEG 210'S NW COR, E295.16', | 2,261 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1800 | S174.5', W295.16', N174.5' TO POB | 36,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,982** | 0 | **Total Due** | $1,223.30 | $1,223.30 | **$2,446.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,223.30 | $1,223.30 | **$2,446.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-401-014 | 56152 | | 1,415 | 0 | **Tax Due** | $52.48 | $52.48 | **$104.96** | **First Installment** |
| HUELSKAMP, CHERYL & DARRELL HUSTON | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MIKE HUSTON & LORI BANES | 0021 | N1/2 NW SE (EX BEG NW COR, S210', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16446 N MILLIKIN LN | 9.3400 | E360', S50', E TO E LN, N260', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | & EX S469.66' W295.16') | **1,415** | 0 | **Total Due** | $52.48 | $52.48 | **$104.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $52.48 | $52.48 | **$104.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-001 | 56152 | 14766 E SALEM CHURCH RD | 557 | 0 | **Tax Due** | $2,531.47 | $2,531.47 | **$5,062.94** | **First Installment** |
| JOHNSON, AARON M & LACEY L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14766 E SALEM CHURCH RD | 0011 | 10AC NW SD NE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.2700 | | 65,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,252** | 0 | **Total Due** | $2,531.47 | $2,531.47 | **$5,062.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,531.47 | $2,531.47 | **$5,062.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-003 | 56152 | 14816 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $2,154.23 | $2,154.23 | **$4,308.46** | **First Installment** |
| HOWARD, LARRY D & LINDA D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14816 E SALEM CHURCH RD | 0040 | OAKWOOD SUB LTS 1,2 & 3 | 6,796 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9500 | | 62,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,081** | 0 | **Total Due** | $2,154.23 | $2,154.23 | **$4,308.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,154.23 | $2,154.23 | **$4,308.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-005 | 56152 | 14842 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MIKETTA, DARRYL J & PAMELA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14842 E SALEM CHURCH RD | 0040 | OAKWOOD SUB LOT 4- 1.10AC PT E1/2 | 2,219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.1000 | SE | 57,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,279** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-006 | 56152 | 14898 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $2,538.81 | $2,538.81 | **$5,077.62** | **First Installment** |
| KOONTZ, TAMMY A TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TAMMY A KOONTZ TRUST | 0040 | OAKWOOD SUB LOT 5- 1.51AC PT E1/2 | 2,430 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14898 E SALEM CHURCH RD | 1.5100 | SE | 72,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **74,450** | 0 | **Total Due** | $2,538.81 | $2,538.81 | **$5,077.62** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,538.81 | $2,538.81 | **$5,077.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-426-008 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAGEE, GEO E & SALYER, MARY K | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23181 N COPPLE LN | 0030 | OAKWOOD SUB 7.40AC M/L PT E1/2 SE | 1 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 7.4000 | OUT LOTS A&B OPEN SPACE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AREA-CHAP 120 PARA 501C-2 | **1** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 RE TAX BILL RETURNED-NO YELLOW SLIP FROM POST OFFICE 2016 RE TAX BILL , FRIENDLY REMINDERRETURNED 2017 RE T" | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-014 | 56152 | N MCCAULEY LN | 0 | 0 | **Tax Due** | $176.29 | $176.29 | **$352.58** | **First Installment** |
| EVANS, TODD R & AMANDA S | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16321 N MCCAULEY LN | 0040 | PT NE SE BEG NE COR O.L. A | 1,157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.8400 | OAKWOODS SUB (PT VAC) S240', | 3,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE303.12', N290', W300' TO POB | **4,753** | 0 | **Total Due** | $176.29 | $176.29 | **$352.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $176.29 | $176.29 | **$352.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-015 | 56152 | 16321 N MCCAULEY LN | 0 | 0 | **Tax Due** | $2,699.38 | $2,699.38 | **$5,398.76** | **First Installment** |
| EVANS, TODD R & AMANDA S | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16321 N MCCAULEY LN | 0040 | PT NE SE - BEG 240'S NE COR O.L. A | 2,410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.4700 | OAKWOODS SUB (PT VAC), S200', | 76,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE306.65', N220', NW303.12' TO POB | **78,779** | 0 | **Total Due** | $2,699.38 | $2,699.38 | **$5,398.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,699.38 | $2,699.38 | **$5,398.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-016 | 56152 | 16315 N MCCAULEY LN | 0 | 0 | **Tax Due** | $1,871.42 | $1,871.42 | **$3,742.84** | **First Installment** |
| KLINE, STEVEN & RITA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16315 N MCCAULEY LN | 0040 | PT NE SE - BEG 440'S NE COR O.L. A | 2,516 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6700 | OAKWOODS SUB (PT VAC) SW183.95', | 79,594 | 20,654 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE180.44', NE252.67', N150', NW306.65' | **82,110** | 0 | **Total Due** | $1,871.42 | $1,871.42 | **$3,742.84** | 10/12/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,871.42 | $1,871.42 | **$3,742.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-017 | 56152 | 14936 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOCABY, SAMUEL L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SHAWN R & ANGELA MARLIN | 0040 | PT NE SE - BEG 140'SE NE COR LT 5 | 2,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 507 W 18TH ST / PO BOX 42 | 1.2400 | OAKWOODS SUB (PT VAC) SE189.06', | 75,048 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JOHNSTON CITY, IL 62951-1725 | | NE180', N227.69', NW180.01', SW96.72', | **77,339** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW100' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-426-018 | 56152 | 16309 N MCCAULEY LN | 0 | 0 | **Tax Due** | $2,685.47 | $2,685.47 | **$5,370.94** | **First Installment** |
| BAIN, JIMMIE G & SONYA K | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16309 N MCCAULEY LN | 0040 | PT NE SE - BEG 180'NE SE COR LT 5 | 2,430 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jimmie Bain Import Payment |
| MT VERNON, IL 62864 | 1.5100 | OAKWOOD SUB (PT VAC), N227.69', | 75,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW180.1', NE20', SE180.44', NE252.67', | **78,404** | 0 | **Total Due** | $2,685.47 | $2,685.47 | **$5,370.94** | 09/25/2023 |
| | | S187.76', S62.24', SW250' TO POB | 0 | 0 | **Paid** | $2,685.47 | $2,685.47 | **$5,370.94** | Jimmie Bain Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-426-019 | 56152 | 16490 N MCCAULEY LN | 420 | 0 | **Tax Due** | $2,818.81 | $2,818.81 | **$5,637.62** | **First Installment** |
| VAN KAMPEN, MARK & NADA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16490 N MCCAULEY LN | 0011 | PT NE SE-BEG 30.01'W NE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.2000 | W983.43', S541.48', E979.05', N541.48' TO | 79,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **81,999** | 0 | **Total Due** | $2,818.81 | $2,818.81 | **$5,637.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,818.81 | $2,818.81 | **$5,637.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-451-003 | 56152 | 14677 E SALEM CHURCH RD | 1,520 | 0 | **Tax Due** | $844.62 | $844.62 | **$1,689.24** | **First Installment** |
| OMIOTEK, DERETHA M | 7.41800 | MT VERNON, IL 62864 | 1,272 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14677 E SALEM CHURCH RD | 0011 | 7.70AC PT E1/2 SW SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8500 | | 23,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,772** | 0 | **Total Due** | $844.62 | $844.62 | **$1,689.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $844.62 | $844.62 | **$1,689.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-451-004 | 56152 | | 2,828 | 0 | **Tax Due** | $104.89 | $104.89 | **$209.78** | **First Installment** |
| OMIOTEK, JOHN | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 14677 E SALEM CHURCH RD | 0021 | 12AC PT E1/2 SW SE | 0 | 0 | **Pen. Due** | $3.15 | $1.57 | **$4.72** | Online Payment |
| MT VERNON, IL 62864 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,828** | 0 | **Total Due** | $108.04 | $106.46 | **$214.50** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $108.04 | $106.46 | **$214.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-451-005 | 56152 | 14603 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $238.53 | $238.53 | **$477.06** | **First Installment** |
| MILLS, JARROD M & SARAH A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 21626 E WELLS CHAPEL RD | 0040 | E190' N300' W1/2 SW SE | 2,360 | 0 | **Pen. Due** | $10.73 | $7.16 | **$17.89** | Jarrod Mills Import Payment |
| BLUFORD, IL 62814 | 1.3100 | | 4,071 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,431** | 0 | **Total Due** | $249.26 | $255.69 | **$504.95** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $249.26 | $255.69 | **$504.95** | Jarrod Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-451-009 | 56152 | RR 6 | 0 | 0 | **Tax Due** | $32.86 | $32.86 | **$65.72** | **First Installment** |
| MILLS, JARROD M & SARAH A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 21626 E WELLS CHAPEL RD | 0030 | PT W1/2 SW SE-BEG AT A PT 190' W NE | 886 | 0 | **Pen. Due** | $1.48 | $0.99 | **$2.47** | Jarrod Mills Import Payment |
| BLUFORD, IL 62814 | 1.0400 | COR, S300', E190', S210', W190', N150', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W15', N360', E15' TO POB | **886** | 0 | **Total Due** | $34.34 | $43.85 | **$78.19** | 12/28/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $34.34 | $43.85 | **$78.19** | Jarrod Mills Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-451-010 | 56152 | 14575 E SALEM CHURCH RD | 1,753 | 0 | **Tax Due** | $145.40 | $145.40 | **$290.80** | **First Installment** |
| SWAN, PATRICIA A TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0011 | E1/2 W1/2 SW SE EX BEG NE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.6500 | W205', S360',E15', S150', E150', N510' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,920** | 0 | **Total Due** | $145.40 | $145.40 | **$290.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $145.40 | $145.40 | **$290.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-451-011 | 56152 | REAR OF 14547 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $675.15 | $675.15 | **$1,350.30** | **First Installment** |
| SWANS INDUSTRIAL CENTRE LLC | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0040 | PT W10 ACS SW SE - BEG 270'S & 48'W | 2,400 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | NE COR, W TO W LN, S224', E TO A PT | 15,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 48'W OF E LN, N224' TO POB | **18,203** | 0 | **Total Due** | $675.15 | $675.15 | **$1,350.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $675.15 | $675.15 | **$1,350.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-451-012 | 56152 | 14547 E SALEM CHURCH RD | 1,480 | 0 | **Tax Due** | $1,931.39 | $1,931.39 | **$3,862.78** | **First Installment** |
| SWAN, PATRICIA ANNE REVOC LIV | 7.41800 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0011 | W 10ACS SW SE (EX BEG 270'S & 48'W | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.5500 | NE COR, W TO W LN, S224', E TO A PT | 59,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 48'W OF E LN, N224' TO POB ) | **63,073** | 0 | **Total Due** | $1,931.39 | $1,931.39 | **$3,862.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,931.39 | $1,931.39 | **$3,862.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-476-002 | 56152 | 16071 N MCCAULEY LN | 344 | 0 | **Tax Due** | $1,823.35 | $1,823.35 | **$3,646.70** | **First Installment** |
| STEURY, GARY L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16071 N MCCAULEY LN | 0011 | 10AC PT SE SE 660' X 635' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.8200 | | 52,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,160** | 0 | **Total Due** | $1,823.35 | $1,823.35 | **$3,646.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,823.35 | $1,823.35 | **$3,646.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-476-005 | 56152 | 16149 N MCCAULEY LN | 862 | 0 | **Tax Due** | $31.97 | $31.97 | **$63.94** | **First Installment** |
| KURAK, JUDITH LYNN & GLEN ALAN | 7.41800 | MT VERNON, IL 62864 | 0 | 3,285 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16149 N MCCAULEY LN | 0011 | N 5ACS S 15ACS E685' E1/2 SE LYG W OF | 2,167 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | N-S RD | 1,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,148** | 0 | **Total Due** | $31.97 | $31.97 | **$63.94** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $31.97 | $31.97 | **$63.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-476-006 | 56152 | 14811 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $845.43 | $845.43 | **$1,690.86** | **First Installment** |
| DONOHO, LEXI | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14811 E SALEM CHURCH RD | 0040 | PT SE SW-BEG SW COR, N TO C/L RD, | 4,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lexi Donoho Import Payment |
| MT VERNON, IL 62864 | 4.6900 | SE200', S1115', W TO POB | 24,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,794** | 0 | **Total Due** | $845.43 | $845.43 | **$1,690.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $845.43 | $845.43 | **$1,690.86** | Lexi Donoho Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-09-476-007 | 56152 | 14855 E SALEM CHURCH RD | 1,945 | 0 | **Tax Due** | $1,272.56 | $1,272.56 | **$2,545.12** | **First Installment** |
| DONOHO, RICHARD W & LISA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14855 E SALEM CHURCH RD | 0011 | W16.52 ACS SE SE LYG S OF RD EX BEG | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.8300 | SW COR, N TO C/L RD, SE200', S1115', W TO POB | 36,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,310** | 0 | **Total Due** | $1,272.56 | $1,272.56 | **$2,545.12** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,272.56 | $1,272.56 | **$2,545.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-476-008 | 56152 | 14931 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $1,512.24 | $1,512.24 | **$3,024.48** | **First Installment** |
| PONINSKI, HAYDEN & BROOKE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14931 E SALEM CHURCH RD | 0040 | E685' SE SE LYG S OF RD EX BEG SE | 2,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7800 | COR, N1283.11', SW375', SE250', SW TO W LN, E685', S TO S LN SE SE, E685' TO POB | 44,199 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,772** | 0 | **Total Due** | $1,512.24 | $1,512.24 | **$3,024.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,512.24 | $1,512.24 | **$3,024.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-476-009 | 56152 | 16245 N MCCAULEY LN | 0 | 0 | **Tax Due** | $2,489.45 | $2,489.45 | **$4,978.90** | **First Installment** |
| CHANEY JOINT REVOCABLE TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| CHANEY, LEWIS E JR & SARA H TRUSTEES | 0040 | PT SE SE-BEG 125'SW INT E LN & S LN | 2,391 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16245 N MCCAULEY LN | 1.4300 | RD, SE250', SW250', NW250', NE TO POB | 78,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **80,619** | 0 | **Total Due** | $2,489.45 | $2,489.45 | **$4,978.90** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,489.45 | $2,489.45 | **$4,978.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-477-003 | 56152 | RR 6 | 0 | 0 | **Tax Due** | $11.57 | $11.57 | **$23.14** | **First Installment** |
| BAIN, JIMMIE G & SONYA K | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16309 N MCCAULEY LN | 0030 | PT SE SE-BEG INT S RD ROW & E LN SE | 312 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jimmie Bain Import Payment |
| MT VERNON, IL 62864 | 0.3600 | SE S165', SW92.7', NW159.02', NE100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **312** | 0 | **Total Due** | $11.57 | $11.57 | **$23.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $11.57 | $11.57 | **$23.14** | Jimmie Bain Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-09-477-004 | 56152 | N MCCAULEY LN | 108 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORRIS, GARY WAYNE & GAILA JEANETTE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15186 E SALEM CHURCH RD | 0021 | PT SE SE LYG S & E RDS-COM INT S RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.7200 | ROW & E LN SE SE, S165', SW92.7', TO POB, NE92.7', S458', SW75' TO C/L RD, NW ALG C/L TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-100-001 | 56152 | 15045 E KNOX RD | 286 | 0 | **Tax Due** | $1,112.18 | $1,112.18 | **$2,224.36** | **First Installment** |
| MARLOW, ADAM P | 7.41800 | MT VERNON, IL 62864 | 1,820 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15045 E KNOX RD | 0011 | 5AC OFF W SD NW NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.2400 | | 31,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,986** | 0 | **Total Due** | $1,112.18 | $1,112.18 | **$2,224.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,112.18 | $1,112.18 | **$2,224.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-10-100-002 | 56152 | 15089 E KNOX RD | 268 | 0 | Tax Due | $779.23 | $779.23 | **$1,558.46** | **First Installment** |
| ELLIS, WILLIAM & KATHY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15089 E KNOX RD | 0011 | 5AC E SD NW NW NW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 24,574 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,009** | 0 | Total Due | $779.23 | $779.23 | **$1,558.46** | 11/17/2023 |
| | | | 0 | 0 | Paid | $779.23 | $779.23 | **$1,558.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-100-003 | 56152 | 15247 E KNOX RD | 1,183 | 0 | Tax Due | $43.88 | $43.88 | **$87.76** | **First Installment** |
| MCPHERSON, EDDIE J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15247 E KNOX RD | 0021 | NW NW EX 10AC NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-4552 | 30.9500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,183** | 0 | Total Due | $43.88 | $43.88 | **$87.76** | 10/04/2023 |
| | | | 0 | 0 | Paid | $43.88 | $43.88 | **$87.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-100-004 | 56152 | 16634 N MCCAULEY LN | 1,854 | 0 | Tax Due | $84.83 | $84.83 | **$169.66** | **First Installment** |
| COOPER, THOMAS & HELEN | 7.41800 | MT VERNON, IL 62864 | 433 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16634 N MCCAULEY LN | 0011 | N 3/4 SW NW 30AC M/L | 3,251 | 4,731 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR COOPER THOMAS & HELEN Impo |
| MT VERNON, IL 62864 | 30.5500 | | 7,480 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,018** | 0 | Total Due | $84.83 | $84.83 | **$169.66** | 10/02/2023 |
| | | | 0 | 0 | Paid | $84.83 | $84.83 | **$169.66** | IVR COOPER THOMAS & HELEN Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-100-005 | 56152 | 16546 N MCCAULEY LN | 662 | 0 | Tax Due | $158.71 | $158.71 | **$317.42** | **First Installment** |
| HEIDER, ANGELA F & FLOTA, LARRY DUANE II | 7.41800 | MT VERNON, IL 62864 | 871 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JUDITH ANN FLOTA LIFE ESTATE | 0011 | 10AC S SD SW NW | 3,251 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16546 N MCCAULEY LN | 10.0500 | | 18,366 | 7,871 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **23,150** | 0 | Total Due | $158.71 | $158.71 | **$317.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $158.71 | $158.71 | **$317.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-100-006 | 56152 | | 6,421 | 0 | Tax Due | $238.16 | $238.16 | **$476.32** | **First Installment** |
| CHOW LIMITED PARTNERSHIP | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 N ATLANTIC AVE PH1 | 0021 | NE NW | 0 | 0 | Pen. Due | $3.57 | $0.00 | **$3.57** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,421** | 0 | Total Due | $241.73 | $238.16 | **$479.89** | 10/22/2023 |
| | | | 0 | 0 | Paid | $241.73 | $238.16 | **$479.89** | ADA CHOW Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-100-007 | 56152 | | 3,241 | 0 | Tax Due | $120.21 | $120.21 | **$240.42** | **First Installment** |
| CHOW LIMITED PARTNERSHIP | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 N ATLANTIC AVE PH1 | 0021 | N1/2 SE NW | 0 | 0 | Pen. Due | $1.80 | $0.00 | **$1.80** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 21.0300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,241** | 0 | Total Due | $122.01 | $120.21 | **$242.22** | 10/22/2023 |
| | | | 0 | 0 | Paid | $122.01 | $120.21 | **$242.22** | ADA CHOW Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-10-100-008 | 56152 | | 2,496 | 0 | **Tax Due** | $92.58 | $92.58 | **$185.16** | **First Installment** |
| CHOW LIMITED PARTNERSHIP | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 N ATLANTIC AVE PH1 | 0021 | S1/2 SE NW | 0 | 0 | **Pen. Due** | $1.39 | $0.00 | **$1.39** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,496** | 0 | **Total Due** | $93.97 | $92.58 | **$186.55** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $93.97 | $92.58 | **$186.55** | ADA CHOW Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-001 | 56152 | 15575 E KNOX RD | 488 | 0 | **Tax Due** | $523.82 | $523.82 | **$1,047.64** | **First Installment** |
| SCOTT, JAMES N & REBECCA A | 7.41800 | MT VERNON, IL 62864 | 1,163 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15575 E KNOX RD | 0011 | NW COR NW NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 16,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,123** | 0 | **Total Due** | $523.82 | $523.82 | **$1,047.64** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $523.82 | $523.82 | **$1,047.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-005 | 56152 | 16518 N MORRISON LN | 0 | 0 | **Tax Due** | $858.82 | $858.82 | **$1,717.64** | **First Installment** |
| TOBIN, JEROME P & K DENISE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16518 N MORRISON LN | 0040 | 2AC SW NE SW COR | 2,687 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 2.0000 | | 36,778 | 2,810 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,465** | 0 | **Total Due** | $858.82 | $858.82 | **$1,717.64** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $858.82 | $858.82 | **$1,717.64** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-006 | 56152 | EAST OF 15575 E KNOX RD | 1,139 | 0 | **Tax Due** | $42.25 | $42.25 | **$84.50** | **First Installment** |
| SCOTT, JAMES N & REBECCA A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15575 E KNOX RD | 0021 | PT NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,139** | 0 | **Total Due** | $42.25 | $42.25 | **$84.50** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $42.25 | $42.25 | **$84.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-007 | 56152 | 15883 E KNOX RD | 753 | 0 | **Tax Due** | $398.39 | $398.39 | **$796.78** | **First Installment** |
| BYERLEY, STEVE DOUGLAS | 7.41800 | MT VERNON, IL 62864 | 1,730 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15883 E KNOX RD | 0011 | 11.41AC PT N SD NE NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 11.4100 | | 12,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,741** | 0 | **Total Due** | $398.39 | $398.39 | **$796.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $398.39 | $398.39 | **$796.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-008 | 56152 | 15975 E KNOX RD | 0 | 0 | **Tax Due** | $1,129.62 | $1,129.62 | **$2,259.24** | **First Installment** |
| MCCLINTOCK, GARY W | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15975 E KNOX RD | 0040 | 3.67AC NE COR NE NE | 3,554 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6700 | | 37,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,456** | 0 | **Total Due** | $1,129.62 | $1,129.62 | **$2,259.24** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,129.62 | $1,129.62 | **$2,259.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-10-200-009 | 56152 | 16899 N COUNTY FARM LN | 0 | 0 | Tax Due | $1,011.19 | $1,011.19 | **$2,022.38** | **First Installment** |
| TAAKA, RICK | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16899 N COUNTY FARM LN | 0040 | NE COR NE NE | 4,355 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6300 | | 44,415 | 10,507 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,770** | 0 | Total Due | $1,011.19 | $1,011.19 | **$2,022.38** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,011.19 | $1,011.19 | **$2,022.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-010 | 56152 | 16871 N COUNTY FARM LN | 2,545 | 0 | Tax Due | $425.57 | $425.57 | **$851.14** | **First Installment** |
| CHINSKI, LARRY J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 64 KNOX RD UNIT N406 | 0011 | NE NE EX 620' EVEN WIDTH OFF N SD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | LARRY CHINSKI Import Payment |
| ROCKY MOUNT, MO 65072 | 21.3300 | | 6,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,474** | 0 | Total Due | $425.57 | $425.57 | **$851.14** | 09/28/2023 |
| | | | 0 | 0 | Paid | $425.57 | $425.57 | **$851.14** | LARRY CHINSKI Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-014 | 56152 | 16561 N COUNTY FARM LN | 0 | 0 | Tax Due | $1,376.89 | $1,376.89 | **$2,753.78** | **First Installment** |
| HUTCHISON, ALAN D & MARILYN F | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0040 | 4.28 AC M/L PT E SD SE NE | 3,872 | 5,000 | Pen. Due | $0.00 | $20.65 | **$20.65** | Online Payment |
| ALAN D & MARILYN F HUTCHISON TRUST | 4.2800 | | 44,251 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 16561 N COUNTY FARM LN | | | **48,123** | 0 | Total Due | $1,376.89 | $1,397.54 | **$2,774.43** | 11/22/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $1,376.89 | $1,397.54 | **$2,774.43** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-015 | 56152 | 16557 N COUNTY FARM LN | 0 | 0 | Tax Due | $46.29 | $46.29 | **$92.58** | **First Installment** |
| HENN, ROGER A & ROSE | 7.41800 | MT VERNON, IL 62864 | 0 | 1,352 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16557 N COUNTY FARM LN | 0040 | PT SE NE BEG SE COR 181' X 390' | 2,447 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5400 | | 153 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,600** | 0 | Total Due | $46.29 | $46.29 | **$92.58** | 09/29/2023 |
| | | | 0 | 0 | Paid | $46.29 | $46.29 | **$92.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-017 | 56152 | | 0 | 0 | Tax Due | $42.80 | $42.80 | **$85.60** | **First Installment** |
| TOBIN, JEROME PAUL | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 16518 N MORRISON LN | 0030 | S 3.55ACS S642', W470' SW NE EX 2ACS | 1,154 | 0 | Pen. Due | $0.64 | $0.00 | **$0.64** | Online Payment |
| MT VERNON, IL 62864 | 1.5500 | SW COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,154** | 0 | Total Due | $43.44 | $42.80 | **$86.24** | 11/01/2023 |
| | | | 0 | 0 | Paid | $43.44 | $42.80 | **$86.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-018 | 56152 | 15854 E COUNTY FARM RD | 734 | 0 | Tax Due | $157.04 | $157.04 | **$314.08** | **First Installment** |
| MCCORMICK, DWIGHT & AUTUMN | 7.41800 | MT VERNON, IL 62864 | 100 | 4,481 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 15854 E COUNTY FARM RD | 0011 | W1/2 SE NE & W 33' E1/2 SE NE | 3,241 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.4200 | | 4,640 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,715** | 0 | Total Due | $157.04 | $157.04 | **$314.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $157.04 | $157.04 | **$314.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-200-019 | 56152 | 15898 E COUNTY FARM RD | 0 | 0 | **Tax Due** | $231.30 | $231.30 | **$462.60** | **First Installment** |
| MASSEY, JEFFREY W | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 17517 E IL HWY 142 | 0040 | PT SE NE-BEG 390' W SE COR, W237', | 3,513 | 0 | **Pen. Due** | $6.94 | $3.47 | **$10.41** | Jeffrey Massey Import Payment |
| OPDYKE, IL 62872 | 3.5900 | N660', E237', S660' TO POB | 2,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,236** | 0 | **Total Due** | $238.24 | $234.77 | **$473.01** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $238.24 | $234.77 | **$473.01** | Jeffrey Massey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-020 | 56152 | 16846 N MORRISON LN | 0 | 0 | **Tax Due** | $3,553.63 | $3,553.63 | **$7,107.26** | **First Installment** |
| MYERS, JOHN C & KATHY S | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16846 N MORRISON LN | 0040 | PT SW NW NE - BEG 215.39'N SW COR, | 5,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5000 | N462', SE672.94', S396', NW421.3', S66', | 96,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W252.01' TO POB | **101,811** | 0 | **Total Due** | $3,553.63 | $3,553.63 | **$7,107.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,553.63 | $3,553.63 | **$7,107.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-021 | 56152 | 16768 N MORRISON LN | 0 | 0 | **Tax Due** | $99.66 | $99.66 | **$199.32** | **First Installment Sold at Tax Sale** |
| TROTTER, JOHN D & CHRISTINA D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 16768 N MORRISON LN | 0040 | SW NW NE EX BEG 215.39'N SW COR, | 4,289 | 0 | **Pen. Due** | $5.98 | $4.48 | **$10.46** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 3.5000 | N462', SE672.94', S396', NW421.3', S66', | 4,398 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | NW252.01' TO POB | **8,687** | 0 | **Total Due** | $105.64 | $178.14 | **$283.78** | 01/17/2024 |
| **Notes** 9/25/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $105.64 | $178.14 | **$283.78** | SEVERENCE PROPERTIES LLC |
| 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-026 | 56152 | 16650 N MORRISON LN | 0 | 0 | **Tax Due** | $254.33 | $254.33 | **$508.66** | **First Installment** |
| SINGLETON, JOSEPH J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16650 N MORRISON LN | 0040 | PT SW NE -BEG 557.56'N SW COR, | 2,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N273.48', E371.25', S255', SW67.59', | 9,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW332.55' TO POB | **12,857** | 0 | **Total Due** | $254.33 | $254.33 | **$508.66** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $254.33 | $254.33 | **$508.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-027 | 56152 | 16710 N MORRISON LN | 3,127 | 0 | **Tax Due** | $115.98 | $115.98 | **$231.96** | **First Installment** |
| CRANE, TY C & SAVANNAH E | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16710 N MORRISON LN | 0021 | PT SW NE - BEG NW COR, S582.47', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Savannah Crane Import Payment |
| MT VERNON, IL 62864 | 13.0000 | E764.77', NE243.52', E599.15', N265.42', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW701.13', NW673.43' TO POB | **3,127** | 0 | **Total Due** | $115.98 | $115.98 | **$231.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $115.98 | $115.98 | **$231.96** | Savannah Crane Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-200-028 | 56152 | 16612 N MORRISON LN | 1,769 | 0 | **Tax Due** | $2,258.04 | $2,258.04 | **$4,516.08** | **First Installment** |
| SANDWEG, WILLIAM & SANDRA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16612 N MORRISON LN | 0011 | 12.91AC IRREG TR NW SE LYG IN THE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.9100 | FOLL DESC TR: BEG 435.64'N SW COR, | 62,944 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E582.47', S50', E793.99', NW445.45', | **66,880** | 0 | **Total Due** | $2,258.04 | $2,258.04 | **$4,516.08** | 11/15/2023 |
| | | NW243.33', W599.15', SW243.52', | 0 | 0 | **Paid** | $2,258.04 | $2,258.04 | **$4,516.08** | Online Payment |
| | | NW393.52', S255', SW67.59', NW332.55', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S121.92' TO POB | | | | | | | |
| 07-10-200-029 | 56152 | N MORRISON LN | 0 | 0 | **Tax Due** | $43.40 | $43.40 | **$86.80** | **First Installment** |
| SANDWEG, WILLIAM & SANDRA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16612 N MORRISON LN | 0030 | 1.35 AC IRREG TR SW NE LYG IN THE | 1,170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3500 | FOLL DESC TR; BEG 435.64' N SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E582.47', S50', E793.99', NW445.45', | **1,170** | 0 | **Total Due** | $43.40 | $43.40 | **$86.80** | 11/15/2023 |
| | | NW243.33', W599.15, SW243.52', | 0 | 0 | **Paid** | $43.40 | $43.40 | **$86.80** | Online Payment |
| | | NW393.52', S255', SW67.59', NW332.55', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S121.92' TO POB | | | | | | | |
| 07-10-200-032 | 56152 | 16574 N MORRISON LN | 0 | 0 | **Tax Due** | $241.20 | $241.20 | **$482.40** | **First Installment** |
| SCHAEFFER, JOHN D V & APRIL E | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 323 S JEFFERSON | 0030 | PT SW NE - BEG 328.67'N SW COR, | 6,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLLINSVILLE, IL 68234 | 9.3100 | N106.97', E528.47', S50', E793.99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S385.65', W908.3', N328.67', W470' TO | **6,503** | 0 | **Total Due** | $241.20 | $241.20 | **$482.40** | 09/27/2023 |
| | | POB | 0 | 0 | **Paid** | $241.20 | $241.20 | **$482.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-033 | 56152 | 16735 N COUNTY FARM LN | 356 | 0 | **Tax Due** | $918.35 | $918.35 | **$1,836.70** | **First Installment** |
| ELLIS, DAVID | 7.41800 | MT VERNON, IL 62864 | 1,638 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16735 N COUNTY FARM LN | 0011 | NE SE NE (EX W33' & EX BEG NE COR | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.9800 | W400', S100', E TO E LN N100' TO POB | 26,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,760** | 0 | **Total Due** | $918.35 | $918.35 | **$1,836.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $918.35 | $918.35 | **$1,836.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-200-034 | 56152 | 16737 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $124.07 | $124.07 | **$248.14** | **First Installment** |
| BUCK, BETTY J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16737 N COUNTY FARM LANE | 0040 | PT NE SE NE - BEG NE COR W400', S100' | 1,993 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | E TO E LN N100' TO POB | 14,741 | 2,389 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,734** | 0 | **Total Due** | $124.07 | $124.07 | **$248.14** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $124.07 | $124.07 | **$248.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-300-001 | 56152 | 16365 N MCCAULEY LN | 2,230 | 0 | **Tax Due** | $2,377.36 | $2,377.36 | **$4,754.72** | **First Installment** |
| KIMBERLIN, RONNIE D & JACQUELINE A TEE | 7.41800 | MT VERNON, IL 62864 | 1,802 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KIMBERLIN LIVING TRUST | 0011 | N 5/8 NW SW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16365 N MCCAULEY LN | 25.8000 | | 68,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **75,097** | 0 | **Total Due** | $2,377.36 | $2,377.36 | **$4,754.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,377.36 | $2,377.36 | **$4,754.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-003 | 56152 | 15147 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $329.70 | $329.70 | **$659.40** | **First Installment** |
| MORRIS, VIRGIL & MARY ANN TRST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 15147 E SALEM CHURCH RD | 0040 | PT SW SW LYG S RD-COMM SW COR, | 3,208 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | N1283.11', NE393.26' TO POB, S200', | 42,860 | 26,179 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE651.08', N218.15', SW70', SW102.08', | **46,068** | 0 | **Total Due** | $329.70 | $329.70 | **$659.40** | 10/20/2023 |
| | | SW481.44' TO POB | 0 | 0 | **Paid** | $329.70 | $329.70 | **$659.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-005 | 56152 | 16106 N MCCAULEY LN | 1,554 | 0 | **Tax Due** | $1,713.93 | $1,713.93 | **$3,427.86** | **First Installment** |
| BINEGAR, TIMOTHY L JR & JOANN | 7.41800 | MT VERNON, IL 62864 | 3,859 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16106 N MCCAULEY LN | 0011 | 20AC S1/2 SW SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.4200 | | 44,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,210** | 0 | **Total Due** | $1,713.93 | $1,713.93 | **$3,427.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,713.93 | $1,713.93 | **$3,427.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-006 | 56152 | | 1,762 | 0 | **Tax Due** | $65.36 | $65.36 | **$130.72** | **First Installment** |
| CHOW LIMITED PARTNERSHIP | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 N ATLANTIC AVE PH1 | 0021 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.98 | $0.00 | **$0.98** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 20.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,762** | 0 | **Total Due** | $66.34 | $65.36 | **$131.70** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $66.34 | $65.36 | **$131.70** | ADA CHOW Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-007 | 56152 | | 982 | 0 | **Tax Due** | $36.42 | $36.42 | **$72.84** | **First Installment** |
| CHOW LIMITED PARTNERSHIP | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 N ATLANTIC AVE PH1 | 0021 | 11AC M/L PT SE SW S1/2 NE SW | 0 | 0 | **Pen. Due** | $0.55 | $0.00 | **$0.55** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 11.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **982** | 0 | **Total Due** | $36.97 | $36.42 | **$73.39** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $36.97 | $36.42 | **$73.39** | ADA CHOW Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-010 | 56152 | 15547 E SALEM CHURCH RD | 633 | 0 | **Tax Due** | $1,821.42 | $1,821.42 | **$3,642.84** | **First Installment** |
| FARRAR, GLORIA ANN TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15547 E SALEM CHURCH RD | 0011 | PT E1/2 SW-BEG INTER C/L RD & E LN | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9100 | SW, SW384', S TO N LN OF CREEK, E TO | 61,059 | 3,751 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN SW, N TO POB | **63,859** | 0 | **Total Due** | $1,821.42 | $1,821.42 | **$3,642.84** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,821.42 | $1,821.42 | **$3,642.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-300-012 | 56152 | 15015 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $560.51 | $560.51 | **$1,121.02** | **First Installment** |
| BAIN, JIMMIE G & SONYA K | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16309 N MCCAULEY LN | 0040 | PT N1/2 SW SW LYG S & ADJ RD-BEG INT | 1,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jimmie Bain Import Payment |
| MT VERNON, IL 62864 | 0.6200 | S RD ROW & W LN SW SW, S165', | 13,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE177', NW162.71', SW155' TO POB | **15,112** | 0 | **Total Due** | $560.51 | $560.51 | **$1,121.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $560.51 | $560.51 | **$1,121.02** | Jimmie Bain Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-014 | 56152 | 16322 N MCCAULEY LN | 0 | 10,502 | **Tax Due** | $513.22 | $513.22 | **$1,026.44** | **First Installment** |
| BEAN, ZACKERY A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16322 N MCCAULEY LN | 0040 | W210' N260' S15 ACS NW SW | 2,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2600 | | 28,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,339** | 0 | **Total Due** | $513.22 | $513.22 | **$1,026.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $513.22 | $513.22 | **$1,026.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-016 | 56152 | RR 6 | 236 | 0 | **Tax Due** | $16.54 | $16.54 | **$33.08** | **First Installment** |
| MORRIS, LULA MAE | 7.41800 | MT VERNON, IL 62864 | 210 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15456 E BEAL RD | 0011 | PT W1/2 SW-BEG 1309.34' N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9500 | N286.42', E235', N260', E473.5', S501.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW523.78', SW186.75' TO POB | **446** | 0 | **Total Due** | $16.54 | $16.54 | **$33.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $16.54 | $16.54 | **$33.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-017 | 56152 | 15186 E SALEM CHURCH RD | 213 | 0 | **Tax Due** | $1,258.61 | $1,258.61 | **$2,517.22** | **First Installment** |
| MORRIS, GARY W & GAILA J | 7.41800 | MT VERNON, IL 62864 | 3,304 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15186 E SALEM CHURCH RD | 0011 | PT W1/2 SW-COM SW COR, N1309.34', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9500 | NE186.75', NE523.78' TO POB, N501.3', | 60,576 | 21,326 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N656.6', S397.75', SW273.32', SW389.09' | **66,260** | 0 | **Total Due** | $1,258.61 | $1,258.61 | **$2,517.22** | 11/08/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,258.61 | $1,258.61 | **$2,517.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-018 | 56152 | OFF OF MCCAULEY LN | 952 | 0 | **Tax Due** | $35.31 | $35.31 | **$70.62** | **First Installment** |
| MORRIS, GARY WAYNE & GAILA JEANETTE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15186 E SALEM CHURCH RD | 0021 | PT W1/2 SW-BEG 694.7' N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.1700 | E417.44', N414.29', NW232.52', SW TO W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN SD SW, S423.41 TO POB | **952** | 0 | **Total Due** | $35.31 | $35.31 | **$70.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $35.31 | $35.31 | **$70.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-300-019 | 56152 | | 1,961 | 0 | **Tax Due** | $72.74 | $72.74 | **$145.48** | **First Installment** |
| MORRIS, VIRGIL & MARY ANN TRST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 15147 E SALEM CHURCH RD | 0021 | PT W1/2 SW-BEG 694.7' N & 417.41' E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.2300 | COR, N414.29', NW232.52', NW202.79' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE523.78', NE389.09', NE273.32', S756.9', | **1,961** | 0 | **Total Due** | $72.74 | $72.74 | **$145.48** | 10/20/2023 |
| | | W916.68', TO POB (EX COM SW COR, | 0 | 0 | **Paid** | $72.74 | $72.74 | **$145.48** | Online Payment |
| | | N1283.11', NE393.26', NE53.75', TO POB, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE481.44', NE102.08 NE70', S218.15', | | | | | | | |
| | | SW651.08', N200' TO POB) | | | | | | | |
| 07-10-300-020 | 56152 | | 822 | 0 | **Tax Due** | $30.49 | $30.49 | **$60.98** | **First Installment** |
| FARRAR, GLORIA ANN TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15547 E SALEM CHURCH RD | 0021 | PT E1/2 SW LYG S OF RD & N OF CRK EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.2300 | 384' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **822** | 0 | **Total Due** | $30.49 | $30.49 | **$60.98** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $30.49 | $30.49 | **$60.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-022 | 56154 | 15295 E SALEM CHURCH RD | 650 | 0 | **Tax Due** | $26.48 | $26.48 | **$52.96** | **First Installment** |
| DARNELL, GARY & MICHELLE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15295 E SALEM CHURCH RD | 0011 | W330' SE SW LYG S OF RD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.4000 | | 63,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,453** | 0 | **Total Due** | $26.48 | $26.48 | **$52.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $26.48 | $26.48 | **$52.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-300-023 | 56152 | | 3,394 | 0 | **Tax Due** | $125.89 | $125.89 | **$251.78** | **First Installment** |
| DARNELL, GARY & MICHELLE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15295 E SALEM CHURCH RD | 0021 | SE SW LYG S OF CRK EX W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,394** | 0 | **Total Due** | $125.89 | $125.89 | **$251.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $125.89 | $125.89 | **$251.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-001 | 56152 | 16400 N MORRISON LN | 311 | 0 | **Tax Due** | $55.41 | $55.41 | **$110.82** | **First Installment** |
| BROWN, KEITH W | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16400 N MORRISON LN | 0011 | PT NW SE N OF RD | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.3000 | | 8,932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,494** | 0 | **Total Due** | $55.41 | $55.41 | **$110.82** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $55.41 | $55.41 | **$110.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-400-002 | 56152 | 15648 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $1,478.34 | $1,478.34 | **$2,956.68** | **First Installment** |
| SAUPE, PHILIP J & MARLA B A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18649 N STRATFORD LN | 0040 | 1.45AC M/L PT NW SE N OF RD | 2,400 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | | 37,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,858** | 0 | **Total Due** | $1,478.34 | $1,478.34 | **$2,956.68** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,478.34 | $1,478.34 | **$2,956.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-004 | 56152 | 15736 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $1,571.32 | $1,571.32 | **$3,142.64** | **First Installment** |
| ROSE, KYLE MATTHEW | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15736 E SALEM CHURCH RD | 0040 | PT NW SE N OF RD | 2,807 | 0 | **Pen. Due** | $23.57 | $0.00 | **$23.57** | Online Payment |
| MT VERNON, IL 62864 | 2.2300 | | 41,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,032** | 0 | **Total Due** | $1,594.89 | $1,571.32 | **$3,166.21** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $1,594.89 | $1,571.32 | **$3,166.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-005 | 56152 | 16311 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $4,349.40 | $4,349.40 | **$8,698.80** | **First Installment** |
| ARNOLD, SETH A & LINDSEY J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 16311 N COUNTY FARM LN | 0040 | SE COR NW SE | 7,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 11.9000 | | 115,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123,266** | 0 | **Total Due** | $4,349.40 | $4,349.40 | **$8,698.80** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $4,349.40 | $4,349.40 | **$8,698.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-007 | 56152 | | 4,348 | 0 | **Tax Due** | $161.27 | $161.27 | **$322.54** | **First Installment** |
| FARRAR, GLORIA ANN TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15547 E SALEM CHURCH RD | 0021 | W1/2 SW SE & PT NW SE S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,348** | 0 | **Total Due** | $161.27 | $161.27 | **$322.54** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $161.27 | $161.27 | **$322.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-008 | 56152 | 15827 N COUNTY FARM LN | 1,944 | 0 | **Tax Due** | $796.32 | $796.32 | **$1,592.64** | **First Installment** |
| BONIFACIUS, CLARENCE & JAN TR | 7.41800 | MT VERNON, IL 62864 | 8,073 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15827 N COUNTY FARM LN | 0011 | PT E1/2 SW SE BEG NE COR | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.6300 | | 20,286 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,470** | 0 | **Total Due** | $796.32 | $796.32 | **$1,592.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $796.32 | $796.32 | **$1,592.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-009 | 56152 | N COUNTY FARM LN & E KENDALL RD | 2,300 | 0 | **Tax Due** | $85.31 | $85.31 | **$170.62** | **First Installment** |
| DEFOREST, RONALD W | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15147 N OLD CENTRALIA LN | 0021 | SE SE & PT E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,300** | 0 | **Total Due** | $85.31 | $85.31 | **$170.62** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $85.31 | $85.31 | **$170.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-400-010 | 56152 | 15692 E SALEM CHURCH RD | 528 | 0 | **Tax Due** | $1,451.74 | $1,451.74 | **$2,903.48** | **First Installment** |
| ROGERS, MICHAEL CHASE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15692 E SALEM CHURCH RD | 0011 | PT NW SE-COMM NW COR, E672.74', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.0500 | S624.45', NE180' TO POB, N365', SW180', | 42,446 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N259.45', E445.59', S451.53' SW ALG C/L | **45,141** | 0 | **Total Due** | $1,451.74 | $1,451.74 | **$2,903.48** | 11/13/2023 |
| | | RD TO POB | 0 | 0 | **Paid** | $1,451.74 | $1,451.74 | **$2,903.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-011 | 56152 | WEST END 15736 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $8.05 | $8.05 | **$16.10** | **First Installment** |
| ROSE, KYLE MATTHEW | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 4665 SEVEN HILLS RD | 0030 | PT NW SE-BEG 1142.45' E NW COR, | 217 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| ODIN, IL 62870 | 0.2500 | S442.25', SW24.96', N451.53', E24.12' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **217** | 0 | **Total Due** | $8.17 | $8.05 | **$16.22** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $8.17 | $8.05 | **$16.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-017 | 56152 | | 2,304 | 0 | **Tax Due** | $85.46 | $85.46 | **$170.92** | **First Installment** |
| JOHNSON, LETTIE JANE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19724 N STRATFORD LN | 0021 | E1/2 NE SE EX BEG NE COR, S565', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | lettie Johnson Import Payment |
| MT VERNON, IL 62864 | 14.9300 | W373', N350', NW245', E470' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,304** | 0 | **Total Due** | $85.46 | $85.46 | **$170.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $85.46 | $85.46 | **$170.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-018 | 56152 | 15824 E SALEM CHURCH RD | 0 | 0 | **Tax Due** | $94.06 | $94.06 | **$188.12** | **First Installment** |
| MCCORMICK, DWIGHT & AUTUMN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 15854 E COUNTY FARM RD | 0040 | N500' W447' NE SE LYG N OF RD | 2,536 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,536** | 0 | **Total Due** | $94.06 | $94.06 | **$188.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $94.06 | $94.06 | **$188.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-020 | 56152 | 16980 N COUNTY FARM LN | 3,735 | 0 | **Tax Due** | $192.31 | $192.31 | **$384.62** | **First Installment** |
| CARTER, KIM L & HUBERT G | 7.41800 | MT VERNON, IL 62864 | 0 | 1,702 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 16980 N COUNTY FARM LN | 0011 | W1/2 NE SE EX PT LYG N OF RD | 2,167 | 0 | **Pen. Due** | $8.65 | $5.77 | **$14.42** | Online Payment |
| MT VERNON, IL 62864 | 18.2900 | | 985 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,887** | 0 | **Total Due** | $200.96 | $208.08 | **$409.04** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $200.96 | $208.08 | **$409.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-10-400-022 | 56152 | 16560 E SALEM CHURCH RD | 72 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARTER, KATELYN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16980 N COUNTY FARM LN | 0021 | PT NE SE - BEG NE COR, S215', W373', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0700 | NW245', E470' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-10-400-023 | 56152 | SOUTH OF 16560 E SALEM CHURCH RD | 687 | 0 | **Tax Due** | $25.48 | $25.48 | **$50.96** | **First Installment** |
| CARTER, KATELYN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 16980 N COUNTY FARM LN | 0021 | PT NE SE - BEG 215'S NE COR, S350', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Katelyn Carter Import Payment |
| MT VERNON, IL 62864 | 3.0000 | W373', N350', E373' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **687** | 0 | **Total Due** | $25.48 | $25.48 | **$50.96** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $25.48 | $25.48 | **$50.96** | Katelyn Carter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-002 | 56152 | 16812 N ROCKFORD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EAST SALEM BAPTIST CHURCH &CEM | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16812 N ROCKFORD LN | 0090 | PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-003 | 56152 | 16668 N COUNTY FARM LN | 5,259 | 0 | **Tax Due** | $1,229.76 | $1,229.76 | **$2,459.52** | **First Installment** |
| JLK RENTALS LLC | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1227 LITTEKEN LN | 0011 | SW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jared Kues Import Payment |
| TRENTON, IL 62293 | 40.0000 | | 25,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,156** | 0 | **Total Due** | $1,229.76 | $1,229.76 | **$2,459.52** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,229.76 | $1,229.76 | **$2,459.52** | Jared Kues Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-006 | 56152 | | 1,414 | 0 | **Tax Due** | $52.45 | $52.45 | **$104.90** | **First Installment** |
| ADAMS, JAMES H II & TRACY L | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 16530 E KENDALL RD | 0021 | WSD SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | james adams Import Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,414** | 0 | **Total Due** | $52.45 | $52.45 | **$104.90** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $52.45 | $52.45 | **$104.90** | james adams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-008 | 56152 | | 2,992 | 0 | **Tax Due** | $110.98 | $110.98 | **$221.96** | **First Installment** |
| AUSTIN, STEVE R SR & TAMMY L | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16529 E KNOX RD | 0021 | N1/2 NE NW EX E 5 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,992** | 0 | **Total Due** | $110.98 | $110.98 | **$221.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $110.98 | $110.98 | **$221.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-010 | 56152 | 16529 E KNOX RD | 348 | 0 | **Tax Due** | $154.37 | $154.37 | **$308.74** | **First Installment** |
| AUSTIN, STEVE R SR & TAMMY L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16529 E KNOX RD | 0011 | E5 ACS N1/2 NE NW & W5 ACS N1/2 NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VENRON, IL 62864 | 10.1700 | NE | 7,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,162** | 0 | **Total Due** | $154.37 | $154.37 | **$308.74** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $154.37 | $154.37 | **$308.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-100-013 | 56152 | 16300 E CAMPGROUND RD | 865 | 0 | **Tax Due** | $2,158.71 | $2,158.71 | **$4,317.42** | **First Installment** |
| BUCHANAN, ALVA R & TISHA | 7.41800 | MT VERNON, IL 62864 | 2,410 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16300 E CAMPGROUND RD | 0011 | SW NE NW & W525.3' SE NE NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.1000 | | 58,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,202** | 0 | **Total Due** | $2,158.71 | $2,158.71 | **$4,317.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,158.71 | $2,158.71 | **$4,317.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-014 | 56152 | 16075 E KNOX RD | 1,794 | 0 | **Tax Due** | $554.42 | $554.42 | **$1,108.84** | **First Installment Sold at Tax Sale** |
| BURWELL, MARK A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 16075 E KNOX RD | 0011 | NW NW EX PT LYG E OF E LN RD & EX | 3,251 | 0 | **Pen. Due** | $33.27 | $24.95 | **$58.22** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 15.7100 | BEG 829.62'E SW COR, N557.7', W TO | 15,903 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | C/L RD, SW TO S LN, E TO POB | **20,948** | 0 | **Total Due** | $587.69 | $653.37 | **$1,241.06** | 01/17/2024 |
| **Notes** 56-1194 MARVIN MILLER 1980 924 | | | 0 | 0 | **Paid** | $587.69 | $653.37 | **$1,241.06** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-015 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EAST SALEM CEMETERY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16812 N ROCKFORD LN | 0090 | PT NW NW - COM SW COR, E829.62', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.5500 | N557.7', W45.6' TO POB, W225', N300', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E225', S300' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-016 | 56152 | | 3,543 | 0 | **Tax Due** | $131.41 | $131.41 | **$262.82** | **First Installment** |
| EAST SALEM BAPTIST CHURCH | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16812 N ROCKFORD LN | 0021 | NW NW LYG E OF RD ROW EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.3200 | 829.62'E SW COR, N557.7', W45.6', N300', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W225', SW TO S LN, E TO POB | **3,543** | 0 | **Total Due** | $131.41 | $131.41 | **$262.82** | 11/03/2023 |
| **Notes** ** TRACY 09/18/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/18/2019 PAYMENT DUE DATE WAS 9/5/19, PAYMENT POSTMARKED 9/16/19. PENALTY AMOUNT IS GOOD THROUGH 10/5/19. ** BOBWATT 09/10/2021 RETURNING CHECK #3441 FOR $2,876.14. MOBILE H | | | 0 | 0 | **Paid** | $131.41 | $131.41 | **$262.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-100-017 | 56152 | S OF 16300 E CAMPGROUND RD) | 8,762 | 0 | **Tax Due** | $324.99 | $324.99 | **$649.98** | **First Installment** |
| KUES, JOHN & KUES, JARED | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 399 W OAK | 0021 | N25 ACS SE NW & W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 45.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,762** | 0 | **Total Due** | $324.99 | $324.99 | **$649.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $324.99 | $324.99 | **$649.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-200-001 | 56152 | 16583 E KNOX RD | 241 | 0 | Tax Due | $8.94 | $8.94 | **$17.88** | **First Installment** |
| WILLIAMS, JULIUS D & CAROL A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16583 E KNOX RD | 0021 | E1/2 NW NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **241** | 0 | Total Due | $8.94 | $8.94 | **$17.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $8.94 | $8.94 | **$17.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-003 | 56152 | 16988 N CAMPGROUND LN | 0 | 0 | Tax Due | $1,084.85 | $1,084.85 | **$2,169.70** | **First Installment** |
| NORTHUP, JESSE & ALEXANDRIA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16988 N CAMPGROUND LN | 0040 | APPROX 3A M/L PT E1/2 NE COR 361.5' X | 3,208 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | 361.5' | 32,041 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,249** | 0 | Total Due | $1,084.85 | $1,084.85 | **$2,169.70** | 11/13/2023 |
| **Notes** ** TRACY 11/13/2020 RETURNED PAYMENT - TAXES ALREADY PAID CHECK NUMBER 0060997685 FOR THE AMOUNT OF $985.42 WAS RETURNED TO JEFFERSON CO COLORADO JERRY DITULLIO JEFFERSON CO TREASURER 100 JEFFERSON CO PARKWAY 2520 GOLDEN CO 80419 ** ANGIE1 11/24/202 | | | 0 | 0 | Paid | $1,084.85 | $1,084.85 | **$2,169.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-004 | 56152 | 16749 N CAMPGROUND LN | 0 | 0 | Tax Due | $3,832.10 | $3,832.10 | **$7,664.20** | **First Installment** |
| FICKAS, DARRELL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16749 N CAMPGROUND LN | 0060 | E1/2 SW NE | 12,047 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 91,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,319** | 0 | Total Due | $3,832.10 | $3,832.10 | **$7,664.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,832.10 | $3,832.10 | **$7,664.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-007 | 56152 | | 0 | 0 | Tax Due | $340.08 | $340.08 | **$680.16** | **First Installment** |
| N E MT VERNON WATER CO | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1018 JORDAN | 0060 | W125', E529', N395' NE | 935 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1300 | | 8,234 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,169** | 0 | Total Due | $340.08 | $340.08 | **$680.16** | 09/25/2023 |
| | | | 0 | 0 | Paid | $340.08 | $340.08 | **$680.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-013 | 56152 | 16834 N CAMPGROUND LN | 4,179 | 0 | Tax Due | $2,921.47 | $2,921.47 | **$5,842.94** | **First Installment** |
| WILSON, BRENT & LISA | 7.41800 | MT VERNON, IL 62864 | 11,228 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16834 N CAMPGROUND LN | 0011 | NE NE LYG E OF RD EX BEG NE COR, | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.2000 | W529', S395', E529', N395' TO POB & EX | 69,193 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG INT S LN E/W RD & C/L N/S RD | **86,767** | 0 | Total Due | $2,921.47 | $2,921.47 | **$5,842.94** | 11/10/2023 |
| | | E361.5', S361.5', W361.5', N361.5' TO POB | 0 | 0 | Paid | $2,921.47 | $2,921.47 | **$5,842.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-200-019 | 56152 | 16728 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $319.46 | $319.46 | **$638.92** | **First Installment** |
| FICKAS, DARRELL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16369 N CAMPGROUND LN | 0040 | PT SE NE-BEG 320'S NW COR, E660', | 2,904 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4200 | S160', W660', N160' TO POB | 5,709 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,613** | 0 | **Total Due** | $319.46 | $319.46 | **$638.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $319.46 | $319.46 | **$638.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-022 | 56152 | 16724 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $455.47 | $455.47 | **$910.94** | **First Installment** |
| HOOTEN, BRIAN A & CLEMONS, KIMBERLY M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16724 N CAMPGROUND LN | 0040 | PT SE NE - BEG 480'S NW COR, E660', | 2,904 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4200 | S160', W660', N160' TO POB | 17,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,280** | 0 | **Total Due** | $455.47 | $455.47 | **$910.94** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $455.47 | $455.47 | **$910.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-024 | 56152 | 16504 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| LASWELL, MARK | 7.41800 | MT VERNON, IL 62864 | 0 | 2,903 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16504 N CAMPGROUND LN | 0040 | PT SE NE- BEG SW COR, N160', E660' | 2,904 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4200 | S160', W660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,904** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-027 | 56152 | 16748 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $267.12 | $267.12 | **$534.24** | **First Installment** |
| TAMEN, BRADLEY A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1600 CATHERINE ST | 0040 | PT SE NE- BEG NW COR, S320', E660', | 4,163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| METROPOLIS, IL 62960-1338 | 4.8400 | N320', W660' TO POB | 9,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,202** | 0 | **Total Due** | $267.12 | $267.12 | **$534.24** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $267.12 | $267.12 | **$534.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-031 | 56152 | 16945 E KNOX RD | 0 | 0 | **Tax Due** | $1,693.42 | $1,693.42 | **$3,386.84** | **First Installment** |
| BRADDOCK, BETHANY GAILE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 15648 E KNOX RD | 0040 | N395' E404' NE NE | 3,554 | 0 | **Pen. Due** | $76.20 | $50.80 | **$127.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6700 | | 42,103 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **45,657** | 0 | **Total Due** | $1,769.62 | $1,754.22 | **$3,523.84** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $1,769.62 | $1,754.22 | **$3,523.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-033 | 56152 | 16720 N CAMPGROUND LN | 595 | 0 | **Tax Due** | $102.45 | $102.45 | **$204.90** | **First Installment Sold at Tax Sale** |
| SHEFF, MATTHEW | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 16720 N CAMPGROUND LN | 0011 | N665' SE NE EX N640' W660' | 2,167 | 0 | **Pen. Due** | $6.15 | $4.61 | **$10.76** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 10.4600 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,762** | 0 | **Total Due** | $108.60 | $181.06 | **$289.66** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $108.60 | $181.06 | **$289.66** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2022 RE BILL RETURNED FORWARDED TO PO BOX 1035
01/30/24 Angie ....2022 Certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-200-035 | 56152 | 16532 N CAMPGROUND LN | 383 | 0 | Tax Due | $207.19 | $207.19 | **$414.38** | **First Installment** |
| CLARK, SCOTT A & LISA D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 8 | 0011 | N25' W660' S665' SE NE & SE SE NE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 11.5500 | | 3,036 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,586** | 0 | Total Due | $207.19 | $207.19 | **$414.38** | 11/09/2023 |
| | | | 0 | 0 | Paid | $207.19 | $207.19 | **$414.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-036 | 56152 | 16486 E CAMPGROUND RD | 411 | 0 | Tax Due | $832.04 | $832.04 | **$1,664.08** | **First Installment** |
| DURHAM, KAY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16486 E CAMPGROUND RD | 0011 | SE NE NW EX W525.3' & SW NW NE EX | 2,427 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5000 | E375' | 19,595 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,433** | 0 | Total Due | $832.04 | $832.04 | **$1,664.08** | 11/15/2023 |
| | | | 0 | 0 | Paid | $832.04 | $832.04 | **$1,664.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-037 | 56152 | 16538 E CAMPGROUND RD | 200 | 0 | Tax Due | $2,159.94 | $2,159.94 | **$4,319.88** | **First Installment** |
| ZACHA, MARC D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 60217 ASH RD | 0011 | E375' S1/2 W1/2 NW NE | 2,165 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OSCEOLA, FL 46561 | 5.8200 | | 66,870 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,235** | 0 | Total Due | $2,159.94 | $2,159.94 | **$4,319.88** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,159.94 | $2,159.94 | **$4,319.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-038 | 56152 | 16590 N CAMPGROUND LN | 0 | 0 | Tax Due | $307.81 | $307.81 | **$615.62** | **First Installment** |
| KERREK, TERI MICHEL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0040 | PT SE NE-BEG 480'N SW COR, N160', | 2,904 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4200 | E660', S160', W660' TO POB | 5,395 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,299** | 0 | Total Due | $307.81 | $307.81 | **$615.62** | 10/16/2023 |
| | | | 0 | 0 | Paid | $307.81 | $307.81 | **$615.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-041 | 56152 | 16520 N CAMPGROUND LN | 0 | 0 | Tax Due | $300.21 | $300.21 | **$600.42** | **First Installment** |
| WEBB, WILBURN L & CHRISTOPHER L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16520 N CAMPGROUND LN | 0040 | PT SE NE - BEG 160'N SW COR, N320', | 4,163 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8400 | E660', S320', W660' TO POB | 18,571 | 3,640 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,734** | 0 | Total Due | $300.21 | $300.21 | **$600.42** | 10/04/2023 |
| | | | 0 | 0 | Paid | $300.21 | $300.21 | **$600.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-200-043 | 56152 | 16945 N CAMPGROUND LN | 0 | 0 | Tax Due | $859.56 | $859.56 | **$1,719.12** | **First Installment** |
| SEXTON, PHILLIP & MORGAN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16945 N CAMPGROUND LN | 0040 | PT NE NE - BEG INT N LN NE & C/L N | 4,184 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.6600 | CAMPGROUND LN, SW540', W TO E LN | 24,991 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE NE, N TO N LN NE, E TO POB | **29,175** | 0 | Total Due | $859.56 | $859.56 | **$1,719.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $859.56 | $859.56 | **$1,719.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-200-044 | 56152 | NW CORNER OF CAMPGROUND RD & LN | 1,219 | 0 | **Tax Due** | $45.22 | $45.22 | **$90.44** | **First Installment** |
| HIGH, LARRY D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 429 IL HWY 15 | 0021 | E1/2 NW NE & PT W1/2 NE NE LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 22.3400 | C/L RD (EX BEG INT L LN NE & C/L N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CAMPGROUND RD, SW540', W TO E LN | **1,219** | 0 | **Total Due** | $45.22 | $45.22 | **$90.44** | 09/26/2023 |
| | | NE NE, N TO N LN NE NE, E TO POB) | 0 | 0 | **Paid** | $45.22 | $45.22 | **$90.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-300-001 | 56152 | 16088 E KENDALL RD | 7,381 | 0 | **Tax Due** | $614.21 | $614.21 | **$1,228.42** | **First Installment** |
| CARTER, HUBERT G & KIMBERLY L | 7.41800 | MT VERNON, IL 62864 | 2,983 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 16980 N COUNTY FARM RD | 0011 | NW SW | 2,167 | 0 | **Pen. Due** | $27.64 | $18.43 | **$46.07** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 4,029 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,560** | 0 | **Total Due** | $641.85 | $642.64 | **$1,284.49** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $641.85 | $642.64 | **$1,284.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-300-002 | 56152 | | 4,983 | 0 | **Tax Due** | $184.82 | $184.82 | **$369.64** | **First Installment** |
| ADAMS, JAMES H II & TRACY L | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 16530 E KENDALL RD | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | james adams Import Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,983** | 0 | **Total Due** | $184.82 | $184.82 | **$369.64** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $184.82 | $184.82 | **$369.64** | james adams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-300-003 | 56152 | E KENDALL RD | 2,357 | 0 | **Tax Due** | $87.42 | $87.42 | **$174.84** | **First Installment** |
| DEFOREST, RONALD W | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15147 N OLD CENTRALIA LN | 0011 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,357** | 0 | **Total Due** | $87.42 | $87.42 | **$174.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $87.42 | $87.42 | **$174.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-300-004 | 56152 | 16485 E KENDALL RD | 1,927 | 0 | **Tax Due** | $878.74 | $878.74 | **$1,757.48** | **First Installment** |
| LACOPO, JOHN & MARY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8328 CASTLE RIDGE DR | 0011 | SE SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 40.0000 | | 19,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,692** | 0 | **Total Due** | $878.74 | $878.74 | **$1,757.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $878.74 | $878.74 | **$1,757.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-002 | 56152 | 16369 N CAMPGROUND LN | 1,059 | 0 | **Tax Due** | $1,746.16 | $1,746.16 | **$3,492.32** | **First Installment** |
| FICKAS, DARRELL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16369 N CAMPGROUND LN | 0011 | E1/2 NW SE | 3,726 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 48,294 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,079** | 0 | **Total Due** | $1,746.16 | $1,746.16 | **$3,492.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,746.16 | $1,746.16 | **$3,492.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-400-005 | 56152 | 16446 N CAMPGROUND LN | 1,175 | 0 | Tax Due | $287.41 | $287.41 | **$574.82** | **First Installment** |
| SCOTT, ROGER N & TERESA E | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17386 N COUNTY FARM LN | 0011 | 20A NE SE N SD | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.6300 | | 2,241 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,749** | 0 | Total Due | $287.41 | $287.41 | **$574.82** | 11/08/2023 |
| | | | 0 | 0 | Paid | $287.41 | $287.41 | **$574.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-010 | 56152 | E KENDALL RD | 3,639 | 0 | Tax Due | $380.14 | $380.14 | **$760.28** | **First Installment** |
| MCMAHON, JEFFREY W | 7.41800 | MT VERNON, IL 62864 | 6,610 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16435 EAST KENDALL RD | 0011 | SW SE EX E780' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 16.5800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,249** | 0 | Total Due | $380.14 | $380.14 | **$760.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $380.14 | $380.14 | **$760.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-011 | 56152 | 16121 N CAMPGROUND LN | 945 | 0 | Tax Due | $2,943.17 | $2,943.17 | **$5,886.34** | **First Installment** |
| SMITH, DONALD W & TAMARA J | 7.41800 | MT VERNON, IL 62864 | 1,810 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16121 N CAMPGROUND LN | 0011 | E780', S1097' SW SE | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.3600 | | 79,346 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,352** | 0 | Total Due | $2,943.17 | $2,943.17 | **$5,886.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,943.17 | $2,943.17 | **$5,886.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-012 | 56152 | 16551 E KENDALL RD | 0 | 0 | Tax Due | $2,363.86 | $2,363.86 | **$4,727.72** | **First Installment** |
| RUDD, ALLEN SR & IRIS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 16551 E KENDALL RD | 0040 | PT SW SE-BEG 480' W NE COR, W300', | 5,798 | 0 | Pen. Due | $35.46 | $35.46 | **$70.92** | Online Payment |
| MT VERNON, IL 62864 | 1.5300 | S223', E300', N TO POB | 63,935 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,733** | 0 | Total Due | $2,399.32 | $2,399.32 | **$4,798.64** | 12/01/2023 |
| | | | 0 | 0 | Paid | $2,399.32 | $2,399.32 | **$4,798.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-013 | 56152 | 16721 E KENDALL RD | 0 | 0 | Tax Due | $2,020.85 | $2,020.85 | **$4,041.70** | **First Installment** |
| PARKS, DAVID & DEIDRA D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16721 E KENDALL RD | 0040 | PT SW SE-BEG NE COR, W780', S223', | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.4500 | E780', N222' TO POB EX W300' | 57,539 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,485** | 0 | Total Due | $2,020.85 | $2,020.85 | **$4,041.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,020.85 | $2,020.85 | **$4,041.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-014 | 56152 | 16854 E KENDALL RD | 517 | 0 | Tax Due | $1,698.50 | $1,698.50 | **$3,397.00** | **First Installment** |
| HUSTON, FRANK E JR & VICKI R | 7.41800 | MT VERNON, IL 62864 | 1,792 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16854 E KENDALL RD | 0011 | SW NE SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.9800 | | 47,318 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,794** | 0 | Total Due | $1,698.50 | $1,698.50 | **$3,397.00** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,698.50 | $1,698.50 | **$3,397.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-400-015 | 56152 | 16898 E KENDALL RD | 209 | 0 | Tax Due | $607.61 | $607.61 | **$1,215.22** | **First Installment** |
| HUSTON, FRANK E JR & VICKI R | 7.41800 | MT VERNON, IL 62864 | 2,839 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16854 E KENDALL RD | 0011 | W1/2 SE NE SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 11,167 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,382** | 0 | Total Due | $607.61 | $607.61 | **$1,215.22** | 09/25/2023 |
| | | | 0 | 0 | Paid | $607.61 | $607.61 | **$1,215.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-016 | 56152 | | 394 | 0 | Tax Due | $14.62 | $14.62 | **$29.24** | **First Installment** |
| HUSTON, FRANK E JR & VICKI R | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16854 E KENDALL RD | 0021 | E1/2 SE NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **394** | 0 | Total Due | $14.62 | $14.62 | **$29.24** | 09/25/2023 |
| | | | 0 | 0 | Paid | $14.62 | $14.62 | **$29.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-018 | 56152 | 16935 E KENDALL RD | 474 | 0 | Tax Due | $17.58 | $17.58 | **$35.16** | **First Installment** |
| VOWELL, THOMAS A SR & MARCIA K | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16935 E KENDALL RD | 0011 | PT SE SE-BEG SE COR, W335.37', | 2,167 | 3,672 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1000 | N1312.26', E335.37', S1310.16' TO POB | 7,505 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,146** | 0 | Total Due | $17.58 | $17.58 | **$35.16** | 09/27/2023 |
| | | | 0 | 0 | Paid | $17.58 | $17.58 | **$35.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-019 | 56152 | 16102 N CAMPGROUND LN | 0 | 0 | Tax Due | $3,163.74 | $3,163.74 | **$6,327.48** | **First Installment** |
| EATON, NATHAN A & AMBER L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16102 N CAMPGROUND LN | 0040 | PT SE SE- BEG SW COR, E311.34', | 4,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6900 | N656.72', W311.34', S656.73' TO POB | 87,213 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,299** | 0 | Total Due | $3,163.74 | $3,163.74 | **$6,327.48** | 09/25/2023 |
| | | | 0 | 0 | Paid | $3,163.74 | $3,163.74 | **$6,327.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-023 | 56152 | 16224 N CAMPGROUND LN | 162 | 0 | Tax Due | $6.05 | $6.05 | **$12.10** | **First Installment** |
| JENKINS, ANTHONY R & KIMBERLY | 7.41800 | MT VERNON, IL 62864 | 0 | 3,370 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16224 N CAMPGROUND LN | 0011 | PT SE SE - BEG NW COR, E333.04', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0500 | S659.74', W333.05', N661.83' TO POB | 1,204 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,533** | 0 | Total Due | $6.05 | $6.05 | **$12.10** | 09/27/2023 |
| | | | 0 | 0 | Paid | $6.05 | $6.05 | **$12.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-024 | 56152 | 16807 E KENDALL RD | 1,316 | 0 | Tax Due | $1,159.88 | $1,159.88 | **$2,319.76** | **First Installment** |
| WOOD, ALBERT J & SHIRLEY A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16807 E KENDALL RD | 0011 | PT SE SE - BEG 333.04'E NW COR, | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4400 | E333.15', S1314.35', W358.62', N656.72', | 38,789 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E21.71', N659.74' TO POB | **42,272** | 0 | Total Due | $1,159.88 | $1,159.88 | **$2,319.76** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,159.88 | $1,159.88 | **$2,319.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-400-025 | 56152 | | 15 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, JAMES H II & TRACY L | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16530 E KENDALL RD | 0029 | W1/2 NW SE EX S649.64' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/16/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 RETURNED 4 INDEX NUMBERS. COMBINED AMOUNT NOT CORRECT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-11-400-026 | 56152 | 16530 E KENDALL RD | 940 | 0 | **Tax Due** | $597.97 | $597.97 | **$1,195.94** | **First Installment** |
| ADAMS, JAMES H II & TRACY L | 7.41800 | MT VERNON, IL 62864 | 640 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 16530 E KENDALL RD | 0011 | S649.64' W1/2 NW SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | james adams Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 18,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,122** | 0 | **Total Due** | $597.97 | $597.97 | **$1,195.94** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $597.97 | $597.97 | **$1,195.94** | james adams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-027 | 56152 | E KENDALL RD | 1,262 | 0 | **Tax Due** | $46.81 | $46.81 | **$93.62** | **First Installment** |
| WOOD, ALBERT J & SHIRLEY A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16807 E KENDALL RD | 0021 | PT SE SE - BEG 335.37',W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8200 | W334.84', N1314.35', E152.52', SE1324.09' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,262** | 0 | **Total Due** | $46.81 | $46.81 | **$93.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $46.81 | $46.81 | **$93.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-11-400-028 | 56152 | E KENDALL RD | 0 | 0 | **Tax Due** | $87.42 | $87.42 | **$174.84** | **First Installment** |
| VOWELL, THOMAS A SR & MARCIA K | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16935 E KENDALL RD | 0030 | PT SE SE - BEG 335.37'W SE COR, | 2,357 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7200 | N1312.26', W182.29', SE1324.09' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,357** | 0 | **Total Due** | $87.42 | $87.42 | **$174.84** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $87.42 | $87.42 | **$174.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-001 | 56152 | | 1,285 | 0 | **Tax Due** | $47.66 | $47.66 | **$95.32** | **First Installment** |
| MORTON, PHILLIP D | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 E KNOX RD | 0021 | 7.46AC M/L EX 16' OFF W SD PT W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.4600 | NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,285** | 0 | **Total Due** | $47.66 | $47.66 | **$95.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $47.66 | $47.66 | **$95.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-100-002 | 56152 | 17059 E KNOX RD | 0 | 0 | Tax Due | $305.74 | $305.74 | **$611.48** | **First Installment** |
| FARMER, DUKE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17059 E KNOX RD | 0040 | 5AC M/L W1/2 NW NW | 4,247 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 9,996 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,243** | 0 | Total Due | $305.74 | $305.74 | **$611.48** | 09/25/2023 |
| | | | 0 | 0 | Paid | $305.74 | $305.74 | **$611.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-003 | 56152 | | 813 | 0 | Tax Due | $30.16 | $30.16 | **$60.32** | **First Installment** |
| BYERLEY, JOE | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17147 E KNOX RD | 0021 | 7.17AC M/L W1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.1700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **813** | 0 | Total Due | $30.16 | $30.16 | **$60.32** | 11/20/2023 |
| | | | 0 | 0 | Paid | $30.16 | $30.16 | **$60.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-004 | 56152 | 17147 E KNOX RD | 270 | 0 | Tax Due | $890.94 | $890.94 | **$1,781.88** | **First Installment** |
| BYERLEY, JOSEPH A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17147 E KNOX RD | 0011 | 6.5AC M/L PT E1/2 NW NW SE COR | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5000 | | 27,584 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,021** | 0 | Total Due | $890.94 | $890.94 | **$1,781.88** | 11/20/2023 |
| | | | 0 | 0 | Paid | $890.94 | $890.94 | **$1,781.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-008 | 56152 | 17265 E KNOX RD | 0 | 0 | Tax Due | $1,133.51 | $1,133.51 | **$2,267.02** | **First Installment** |
| REEKER, FREDERICK ALAN & TAMMY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17265 E KNOX RD | 0040 | W200' N400' NE NW | 3,427 | 0 | Pen. Due | $0.00 | $17.00 | **$17.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8400 | | 33,134 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,561** | 0 | Total Due | $1,133.51 | $1,150.51 | **$2,284.02** | 11/28/2023 |
| | | | 0 | 0 | Paid | $1,133.51 | $1,150.51 | **$2,284.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-009 | 56152 | 17485 E KNOX RD | 5,222 | 0 | Tax Due | $218.91 | $218.91 | **$437.82** | **First Installment** |
| REEKER, FREDERICK JR & SHIRLEY | 7.41800 | MT VERNON, IL 62864 | 680 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FREDERICK & SHIRLEY REEKER FAMILY TRUS | 0011 | NE NW EXCEPT THE W200' OF THE N400' | 2,167 | 3,020 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17485 E KNOX RD | 38.1600 | NE NW | 11,331 | 4,478 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,400** | 0 | Total Due | $218.91 | $218.91 | **$437.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $218.91 | $218.91 | **$437.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-011 | 56152 | 17007 E KNOX RD | 4,560 | 0 | Tax Due | $312.89 | $312.89 | **$625.78** | **First Installment** |
| MORTON, PHILLIP D | 7.41800 | MT VERNON, IL 62864 | 1,443 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17007 E KNOX RD | 0011 | W1/2 S1/2 NW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.3300 | | 6,266 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,436** | 0 | Total Due | $312.89 | $312.89 | **$625.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $312.89 | $312.89 | **$625.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-100-012 | 56152 | E KNOX RD | 4,662 | 0 | **Tax Due** | $172.92 | $172.92 | **$345.84** | **First Installment** |
| SPAETH, RANDY & ANGELA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5224 CHELSEA CT | 0021 | E1/2 S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216-4725 | 40.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,662** | 0 | **Total Due** | $172.92 | $172.92 | **$345.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $172.92 | $172.92 | **$345.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-013 | 56152 | 17235A E KNOX RD | 0 | 0 | **Tax Due** | $415.82 | $415.82 | **$831.64** | **First Installment** |
| BRESSLER, KENNETH & VICKIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17235A E KNOX RD | 0040 | PT NW NW - BEG 114.66' W NE COR, | 2,016 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9300 | SW150.18', W268.45', N150.07', E272' TO POB | 15,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,211** | 0 | **Total Due** | $415.82 | $415.82 | **$831.64** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $415.82 | $415.82 | **$831.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-100-014 | 56152 | 17235B E KNOX RD | 788 | 0 | **Tax Due** | $37.24 | $37.24 | **$74.48** | **First Installment** |
| MEADOWS, ROBERT | 7.41800 | MT VERNON, IL 62864 | 215 | 3,007 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 20990 N OLD CENTRALIA LN | 0011 | NW NW (EX BEG NW COR, E851.91', | 2,317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.9400 | S1314.99', W TO SE COR, N1297.11' TO | 691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX BEG 114.66' W NE COR, | **4,011** | 0 | **Total Due** | $37.24 | $37.24 | **$74.48** | 09/20/2023 |
| | | SW150.18', W268.45', N150.07', E272' TO | 0 | 0 | **Paid** | $37.24 | $37.24 | **$74.48** | Online Payment |
| | | POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-001 | 56152 | E KNOX RD | 199 | 0 | **Tax Due** | $7.38 | $7.38 | **$14.76** | **First Installment** |
| REEKER, FREDERICK & SHIRLEY FAMILY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | W 5A NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17485 E KNOX RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **199** | 0 | **Total Due** | $7.38 | $7.38 | **$14.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7.38 | $7.38 | **$14.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-005 | 56152 | | 1,074 | 0 | **Tax Due** | $39.84 | $39.84 | **$79.68** | **First Installment** |
| GRADDY, WILLIAM & SANDRA TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| LEO & OPAL SCHULTZ-LIFE ESTATE | 0021 | 5A E SD N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1021 FAIRFIELD RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,074** | 0 | **Total Due** | $39.84 | $39.84 | **$79.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $39.84 | $39.84 | **$79.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-007 | 56152 | 16785 N CLEAR LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLIVER, RICHARD E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16785 N CLEAR LN | 0040 | S/2 NE NE LYG W OF RD (EX W 8 ACS) | 3,393 | 4,068 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.3600 | | 10,165 | 1,490 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,558** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-200-011 | 56152 | 17671 E KNOX RD | 426 | 0 | Tax Due | $632.72 | $632.72 | **$1,265.44** | **First Installment** |
| MINOR, PATRICIA A & MELVIN R | 7.41800 | MT VERNON, IL 62864 | 994 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17671 E KNOX RD | 0011 | W1/2 FOLL DESC TR-PT NW NE-BEG NE | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | COR, S577.5', W754.22', N577.5', E754.22' | 29,558 | 5,086 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **33,145** | 0 | Total Due | $632.72 | $632.72 | **$1,265.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $632.72 | $632.72 | **$1,265.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-012 | 56152 | | 642 | 0 | Tax Due | $23.81 | $23.81 | **$47.62** | **First Installment** |
| AUSTIN, STEVE R SR & TAMMY L | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16529 E KNOX RD | 0021 | E1/2 FOLL DESC TR-PT NW NE-BEG NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | COR, S577.5', W754.22',N577.5', E754.22' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **642** | 0 | Total Due | $23.81 | $23.81 | **$47.62** | 10/12/2023 |
| | | | 0 | 0 | Paid | $23.81 | $23.81 | **$47.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-013 | 56152 | 17575 E KNOX RD | 5,954 | 0 | Tax Due | $387.41 | $387.41 | **$774.82** | **First Installment** |
| MINOR, MELVIN & PAT | 7.41800 | MT VERNON, IL 62864 | 1,240 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17671 E KNOX RD | 0011 | NW NE EX W5ACS & EX N577.5', | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.0000 | E754.215' & W8ACS S1/2 NE NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,445** | 0 | Total Due | $387.41 | $387.41 | **$774.82** | 11/16/2023 |
| | | | 0 | 0 | Paid | $387.41 | $387.41 | **$774.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-016 | 56152 | 16625 N CLEAR LN | 357 | 0 | Tax Due | $13.24 | $13.24 | **$26.48** | **First Installment** |
| SADLER, RICHARD | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16625 N CLEAR LN | 0011 | SE NE LYG W RD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.4400 | | 46,154 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,678** | 0 | Total Due | $13.24 | $13.24 | **$26.48** | 10/06/2023 |
| | | | 0 | 0 | Paid | $13.24 | $13.24 | **$26.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-017 | 56152 | N CLEAR LN | 8,927 | 0 | Tax Due | $331.10 | $331.10 | **$662.20** | **First Installment** |
| DEERING, GERALD E & CHERYL L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1015 E BROADWAY | 0021 | S1/2 NE NE LYG E RD & SE NE LYG E RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 40.0800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,927** | 0 | Total Due | $331.10 | $331.10 | **$662.20** | 10/06/2023 |
| | | | 0 | 0 | Paid | $331.10 | $331.10 | **$662.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-020 | 56152 | 17795 E KNOX RD | 166 | 0 | Tax Due | $752.71 | $752.71 | **$1,505.42** | **First Installment** |
| BRAND, ROBERT RUNYON | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 12999 OJAI RD | 0011 | W5 ACS N1/2 NE NE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donald Brand Import Payment |
| APPLE VALLEY, CA 92308 | 5.2400 | | 17,961 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,294** | 0 | Total Due | $752.71 | $752.71 | **$1,505.42** | 09/30/2023 |
| | | | 0 | 0 | Paid | $752.71 | $752.71 | **$1,505.42** | Donald Brand Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-200-022 | 56152 | | 0 | 0 | **Tax Due** | $156.82 | $156.82 | **$313.64** | **First Installment** |
| BRAND, BRENDA KAREN | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12999 OJAI RD | 0030 | N 4.88 ACS OF FOLL DESC TR: N1/2 NE | 4,228 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Brand Import Payment |
| APPLE VALLEY, CA 92308 | 4.8800 | NE LYG W OF C/L RD (EX W 5ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,228** | 0 | **Total Due** | $156.82 | $156.82 | **$313.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $156.82 | $156.82 | **$313.64** | Donald Brand Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-024 | 56152 | 16915 N CLEAR LN | 0 | 0 | **Tax Due** | $632.31 | $632.31 | **$1,264.62** | **First Installment** |
| HARLOW, ERNEST DEAN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16915 N CLEAR LN | 0040 | S4.89ACS OF FOLL DESC TR: N1/2 NE | 4,239 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8900 | NE LYG W OF C/L RD (EX W 5ACS) | 23,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,048** | 0 | **Total Due** | $632.31 | $632.31 | **$1,264.62** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $632.31 | $632.31 | **$1,264.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-025 | 56152 | 17735 E HAWK RD | 691 | 0 | **Tax Due** | $25.63 | $25.63 | **$51.26** | **First Installment** |
| OWENS, GLORIA MAE REVOCABLE TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 17735 E HAWK RD | 0011 | E25.96 ACS SW NE (EX BEG SE COR, | 2,167 | 4,105 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.8300 | NW302.27', N319.28', W23.73', N1036.45', | 13,612 | 5,674 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E326', S1360.59' TO POB) | **16,470** | 0 | **Total Due** | $25.63 | $25.63 | **$51.26** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $25.63 | $25.63 | **$51.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-200-026 | 56152 | 17750 E HAWK RD | 384 | 0 | **Tax Due** | $14.25 | $14.25 | **$28.50** | **First Installment** |
| OWENS, FRANKIE VERN & ELAINE MARIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 17750 E HAWK RD | 0011 | PT SW NE - BEG SE COR, NW302.27', | 2,146 | 1,945 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frankie Owens Import Payment |
| MT VERNON, IL 62864 | 10.9800 | N319.28', W23.73', N1036.45', E326', | 5,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1360.59' TO POB | **8,329** | 0 | **Total Due** | $14.25 | $14.25 | **$28.50** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $14.25 | $14.25 | **$28.50** | Frankie Owens Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-001 | 56152 | 17016 E KENDALL RD | 455 | 0 | **Tax Due** | $1,298.75 | $1,298.75 | **$2,597.50** | **First Installment** |
| THOMASON, GARRY D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17016 E KENDALL RD | 0011 | W1/2 W1/2 NW SW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 43,394 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,016** | 0 | **Total Due** | $1,298.75 | $1,298.75 | **$2,597.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,298.75 | $1,298.75 | **$2,597.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-004 | 56152 | | 1,946 | 0 | **Tax Due** | $72.18 | $72.18 | **$144.36** | **First Installment** |
| DOUGLAS, RICHARD | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16091 N CLEAR LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,946** | 0 | **Total Due** | $72.18 | $72.18 | **$144.36** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $72.18 | $72.18 | **$144.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-300-005 | 56152 | 17250 E KENDALL RD | 1,622 | 0 | Tax Due | $1,361.91 | $1,361.91 | **$2,723.82** | **First Installment** |
| STALEY, HOWARD W & JILL A | 7.41800 | MT VERNON, IL 62864 | 704 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17250 E KENDALL RD | 0011 | W1/2 NE SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 38,226 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,719** | 0 | Total Due | $1,361.91 | $1,361.91 | **$2,723.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,361.91 | $1,361.91 | **$2,723.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-006 | 56152 | 17356 E KENDALL RD | 2,159 | 0 | Tax Due | $274.06 | $274.06 | **$548.12** | **First Installment** |
| STALEY, THADDEUS S & SARAH L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 17356 E KENDALL RD | 0011 | E1/2 NE SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 9,063 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,389** | 0 | Total Due | $274.06 | $274.06 | **$548.12** | 11/02/2023 |
| | | | 0 | 0 | Paid | $274.06 | $274.06 | **$548.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-008 | 56152 | 17100 E KENDALL RD | 938 | 0 | Tax Due | $2,892.80 | $2,892.80 | **$5,785.60** | **First Installment** |
| KOEKEMOER, JOHANNES C & ADRIANA J | 7.41800 | MT VERNON, IL 62864 | 3,094 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CO TRUSTEES KOEKEMOER FAM REV LIV TRU | 0011 | NW SW EX W10 ACS & EX PT LYG E OF | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 17100 E KENDALL RD | 16.4600 | C/L CRK | 77,795 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **83,994** | 0 | Total Due | $2,892.80 | $2,892.80 | **$5,785.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,892.80 | $2,892.80 | **$5,785.60** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-014 | 56152 | 17091 E KENDALL RD | 1,602 | 0 | Tax Due | $804.74 | $804.74 | **$1,609.48** | **First Installment** |
| PAGE, RICHARD T & KATHERINE D | 7.41800 | MT VERNON, IL 62864 | 8,199 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17091 E KENDALL RD | 0011 | PT SW SW- BEG SW COR, N1310.16', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2000 | E339.06', S1313.06', W338.22 TO POB | 15,729 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,697** | 0 | Total Due | $804.74 | $804.74 | **$1,609.48** | 11/17/2023 |
| | | | 0 | 0 | Paid | $804.74 | $804.74 | **$1,609.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-015 | 56152 | | 2,554 | 0 | Tax Due | $345.57 | $345.57 | **$691.14** | **First Installment** |
| PAGE, RICHARD T & KATHERINE D | 7.41800 | | 6,763 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17091 E KENDALL RD | 0011 | PT SW SW- BEG 673.58'W SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2000 | W337.9', N1313.06', E337.9', S1315.95' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,317** | 0 | Total Due | $345.57 | $345.57 | **$691.14** | 11/17/2023 |
| | | | 0 | 0 | Paid | $345.57 | $345.57 | **$691.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-016 | 56152 | E KENDALL RD | 1,785 | 0 | Tax Due | $66.21 | $66.21 | **$132.42** | **First Installment** |
| PAGE, RICHARD T & KATHERINE D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17091 E KENDALL RD | 0021 | PT SW SW-BEG 336.42'W SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2000 | W337.16' N1315.95', E TO PT LYG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 336.42'W OF E LN, S1318.84' TO POB | **1,785** | 0 | Total Due | $66.21 | $66.21 | **$132.42** | 11/17/2023 |
| | | | 0 | 0 | Paid | $66.21 | $66.21 | **$132.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-300-018 | 56152 | 17148 E KENDALL RD | 0 | 0 | **Tax Due** | $2,108.31 | $2,108.31 | **$4,216.62** | **First Installment** |
| MATHUS, DALE & KARA JANEL | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17148 E KENDALL RD | 0040 | PT NW SW - BEG 30'W SE COR, N TO C/L E/W CRK, W TO C/L N/S CRK, S ALG SD N/S C/L TO S LN, E TO POB | 2,707 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0400 | | 60,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,843** | 0 | **Total Due** | $2,108.31 | $2,108.31 | **$4,216.62** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,108.31 | $2,108.31 | **$4,216.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-019 | 56152 | 17150 E KENDALL RD | 885 | 0 | **Tax Due** | $2,319.09 | $2,319.09 | **$4,638.18** | **First Installment** |
| TOLIVER, SHAWN & DAYNA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17150 E KENDALL RD | 0011 | NW SW LYG E C/L N-S CREEK (EX BEG 30'W SE COR, N TO C/L E-W CRK, W TO C/L N-S CRK, S ALG SD N-S C/L TO S LN, E TO POB) | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 12.0800 | | 65,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,526** | 0 | **Total Due** | $2,319.09 | $2,319.09 | **$4,638.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,319.09 | $2,319.09 | **$4,638.18** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-020 | 56152 | 17147 E KENDALL RD | 584 | 0 | **Tax Due** | $1,999.34 | $1,999.34 | **$3,998.68** | **First Installment** |
| MURPHY, TYLER JAMES | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17147 E KENDALL RD | 0011 | N6 ACS FOLL DESC TR- PT SW SW-BEG NE COR, S1321.71', W336.42', N1318.84', E336.42' TO POB | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 6.0600 | | 57,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,905** | 0 | **Total Due** | $1,999.34 | $1,999.34 | **$3,998.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,999.34 | $1,999.34 | **$3,998.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-300-021 | 56152 | | 0 | 0 | **Tax Due** | $134.97 | $134.97 | **$269.94** | **First Installment** |
| MURPHY, TYLER JAMES | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17147 E KENDALL RD | 0030 | PT SW SW-BEG NE COR, S1321.71', W336.42', N1318.84', E336.42' TO POB EX N6 ACS | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tyler Murphy Import Payment |
| MT VERNON, IL 62864 | 4.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,639** | 0 | **Total Due** | $134.97 | $134.97 | **$269.94** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $134.97 | $134.97 | **$269.94** | Tyler Murphy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-400-002 | 56152 | 16091 N CLEAR LN | 899 | 0 | **Tax Due** | $997.09 | $997.09 | **$1,994.18** | **First Installment** |
| DOUGLAS, RICHARD | 7.41800 | MT VERNON, IL 62864 | 390 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16091 N CLEAR LN | 0011 | LOT 1 PT SW SE | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.7500 | | 28,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,883** | 0 | **Total Due** | $997.09 | $997.09 | **$1,994.18** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $997.09 | $997.09 | **$1,994.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-400-004 | 56152 | N OF 15949 N MCCARTY LN | 6,394 | 0 | **Tax Due** | $237.16 | $237.16 | **$474.32** | **First Installment** |
| STALEY, HOWARD W | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15949 N MCCARTY LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,394** | 0 | **Total Due** | $237.16 | $237.16 | **$474.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $237.16 | $237.16 | **$474.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-400-007 | 56152 | N CLEAR LN | 3,224 | 0 | **Tax Due** | $119.58 | $119.58 | **$239.16** | **First Installment** |
| GREGORY, CARROLL E REVOC LIV T | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % JANIS HALE | 0011 | SW NE EX E25.96 ACS & N1/2 SE EX SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3965 SPRINGER LANE | 83.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62711 | | | **3,224** | 0 | **Total Due** | $119.58 | $119.58 | **$239.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $119.58 | $119.58 | **$239.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-400-009 | 56152 | 16523 N CLEAR LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, JASON A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16523 N CLEAR LN | 0040 | PT SE NW SE - BEG 190.15'W NE COR, SW46.05', SW99.99', SW152.14', SW139.75', NW394.92', N332.03', E483.84' TO POB | 3,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.8400 | | 63,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,022** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-400-010 | 56152 | N CLEAR LN | 547 | 0 | **Tax Due** | $20.29 | $20.29 | **$40.58** | **First Installment** |
| HALE, JANIS A GREGORY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3965 SPRINGER LANE | 0021 | PT SE NW SE - (EX BEG 190.15'W NE COR, S46.05', SW99.99', SW152.14', SW139.75', NW394.92', N332.03', E483.84' TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 6.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **547** | 0 | **Total Due** | $20.29 | $20.29 | **$40.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.29 | $20.29 | **$40.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-400-013 | 56152 | 16282 N CLEAR LN | 352 | 0 | **Tax Due** | $13.10 | $13.10 | **$26.20** | **First Installment** |
| MCCULLEY, BRIAN & AMY | 7.41800 | MT VERNON, IL 62864 | 0 | 4,471 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16282 N CLEAR LN | 0011 | PT SW SE - BEG 231.53' E SW COR NE 630.62', SE 137', E TO A PT 130.45' W E LN, SE 143.64', N930', W364.5', SW TO S LN, E TO POB | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4800 | | 2,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,824** | 0 | **Total Due** | $13.10 | $13.10 | **$26.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $13.10 | $13.10 | **$26.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-400-014 | 56152 | 16074 N CLEAR LN | 684 | 0 | **Tax Due** | $152.41 | $152.41 | **$304.82** | **First Installment** |
| ABBOTT, JOHN W & SHARON S | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 229 | 0011 | PT SW SE - BEG 231.53' E SW COR, NE 630.62', SE 137', E TO A PT 130.45' W E LN, SE 143.64', S390', W1081.08' TO POB | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3300 | | 1,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,109** | 0 | **Total Due** | $152.41 | $152.41 | **$304.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $152.41 | $152.41 | **$304.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-001 | 56152 | | 0 | 0 | **Tax Due** | $18.55 | $18.55 | **$37.10** | **First Installment** |
| DENHAM, TERRY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6819 CO RD 1000N | 7200 | LEE COCKE ET AL #2 .84707445 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $18.55 | $18.55 | **$37.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $18.55 | $18.55 | **$37.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-801-002 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLEDGE, BARBARA BREEDEN | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15845 N STONE LN | 7200 | LEE COCKE ET AL #2 .01041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-003 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STONECIPHER, DIXIE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2520 MUIRFIELD RD | 7200 | LEE COCKE ET AL #2 .00694444 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62711 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-004 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GAYLORD, THELMA J ESTATE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GLENN FRAZIER INDEP EXEC OF ESTATE | 7200 | LEE COCKE ET AL #2 .01041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6359 W ROSCOE ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60634-4049 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-005 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COCKE, LENDELL LEE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 246 CAMINO DE VIDA | 7200 | LEE COCKE ET AL #2 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MIMBIES, NM 88049 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-006 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMAS, PHYLLIS C | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 637 BROOKFIELD LOOP | 7200 | LEE COCKE ET AL #2 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAKE MARY, FL 32746 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-007 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HART, GEARY L | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 319 LINDEN LANE | 7200 | LEE COCKE ET AL #2 .01041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KIRKSEY, KY 42054 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-12-801-008 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLEGRAVE, SHARON KAY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 277 ODELL RD | 7200 | LEE COCKE ET AL #2 .01041666 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGTOWN, TX 76082 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-009 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MULCH, DANIEL | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17590 N COUNTY FARM LN | 7200 | LEE COCKE ET AL #2 .00694444 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-010 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRATHER, SARA MULCH | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 E MOORE | 7200 | LEE COCKE ET AL #2 .0694444 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHRISTOPHER, IL 62822 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-011 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORTON, PHILLIP D | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17007 E KNOX RD | 7200 | LEE COCKE ET AL #2 .02792558 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-012 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORTON, PHILLIP D | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17007 E KNOX RD | 7200 | LEE COCKE ET AL #2 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-12-801-013 | 56152 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPAETH, RANDY & ANGELA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5224 CHELSEA CT | 7200 | LEE COCKE ET AL #2 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AVISTON, IL 62216-4725 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-13-100-001 | 56152 | 15752 N CAMPGROUND LN | 2,281 | 0 | **Tax Due** | $2,330.26 | $2,330.26 | **$4,660.52** | **First Installment** |
| HENKEN, DENNIS J & BARBARA L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUSTEES | 0011 | NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DENNIS J & BARBARA L HENKEN REVOCABLE | 40.0000 | | 58,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6611 MUNICH RD | | | **62,827** | 0 | **Total Due** | $2,330.26 | $2,330.26 | **$4,660.52** | 11/02/2023 |
| BARTELSO, IL 62218 | | | 0 | 0 | **Paid** | $2,330.26 | $2,330.26 | **$4,660.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-100-002 | 56152 | | 6,493 | 0 | **Tax Due** | $240.83 | $240.83 | **$481.66** | **First Installment** |
| HAYES, JAMES W | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15746 N CAMPGROUND LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,493** | 0 | **Total Due** | $240.83 | $240.83 | **$481.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $240.83 | $240.83 | **$481.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-100-003 | 56152 | | 820 | 0 | **Tax Due** | $30.42 | $30.42 | **$60.84** | **First Installment** |
| SMITH, THOMAS | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BOX 342 | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IL 60109 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **820** | 0 | **Total Due** | $30.42 | $30.42 | **$60.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $30.42 | $30.42 | **$60.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-100-006 | 56152 | 15812 N CLEAR LN | 365 | 0 | **Tax Due** | $64.69 | $64.69 | **$129.38** | **First Installment** |
| MERRIAM, JEFFREY A & CONNIE L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15812 N CLEAR LN | 0011 | PT S1/2 NE NW & PT N250' SE NW LYG E | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.3200 | OF RD | 5,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,744** | 0 | **Total Due** | $64.69 | $64.69 | **$129.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $64.69 | $64.69 | **$129.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-100-007 | 56152 | NORTH OF 15719 N CLEAR LN | 693 | 0 | **Tax Due** | $25.71 | $25.71 | **$51.42** | **First Installment** |
| HENKEN, DENNIS J & BARBARA L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUSTEES | 0021 | PT S1/2 NE NW LYG W OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DENNIS J & BARBARA L HENKEN REVOCABLE | 15.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6611 MUNICH RD | | | **693** | 0 | **Total Due** | $25.71 | $25.71 | **$51.42** | 11/02/2023 |
| BARTELSO, IL 62218 | | | 0 | 0 | **Paid** | $25.71 | $25.71 | **$51.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-100-009 | 56152 | 15719 N CLEAR LN | 534 | 0 | **Tax Due** | $2,897.96 | $2,897.96 | **$5,795.92** | **First Installment** |
| SHIRLEY, JOHN & HOLLY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15719 N CLEAR LN | 0011 | N365' SE NW LYG W OF RD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0100 | | 81,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,133** | 0 | **Total Due** | $2,897.96 | $2,897.96 | **$5,795.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,897.96 | $2,897.96 | **$5,795.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-13-100-010 | 56152 | | 1,392 | 0 | Tax Due | $51.63 | $51.63 | **$103.26** | **First Installment** |
| HAYES, JAMES W & CHRISTINE G | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15746 N CAMPGROUND LN | 0021 | SE NW LYG W OF RD EX N365' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,392** | 0 | Total Due | $51.63 | $51.63 | **$103.26** | 10/13/2023 |
| | | | 0 | 0 | Paid | $51.63 | $51.63 | **$103.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-13-200-002 | 56152 | 15949 N MCCARTY LN | 5,183 | 0 | Tax Due | $854.82 | $854.82 | **$1,709.64** | **First Installment** |
| STALEY, HOWARD W. & PHYLLIS A | 7.41800 | MT VERNON, IL 62864 | 245 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15949 N MCCARTY LN | 0011 | 40AC NE NE | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 33,506 | 7,054 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,101** | 0 | Total Due | $854.82 | $854.82 | **$1,709.64** | 10/11/2023 |
| | | | 0 | 0 | Paid | $854.82 | $854.82 | **$1,709.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-13-200-003 | 56157 | | 7,271 | 0 | Tax Due | $301.70 | $301.70 | **$603.40** | **First Installment** |
| GOWLER, CARL L & LARRY D | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| %LARRY D GOWLER | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17820 E ANGLING RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,271** | 0 | Total Due | $301.70 | $301.70 | **$603.40** | 10/13/2023 |
| | | | 0 | 0 | Paid | $301.70 | $301.70 | **$603.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-13-200-004 | 56152 | 15634 N CLEAR LN | 4,543 | 0 | Tax Due | $1,327.49 | $1,327.49 | **$2,654.98** | **First Installment** |
| WHEELER, JASON & AMANDA | 7.41800 | MT VERNON, IL 62864-9095 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 15634 N CLEAR LN | 0011 | SE NW LYG E OF RD EX N250' & SW NE | 3,251 | 0 | Pen. Due | $39.82 | $19.91 | **$59.73** | Online Payment |
| MT VERNON, IL 62864-9095 | 65.0200 | | 33,997 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **41,791** | 0 | Total Due | $1,367.31 | $1,357.40 | **$2,724.71** | 12/13/2023 |
| | | | 0 | 0 | Paid | $1,367.31 | $1,357.40 | **$2,724.71** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-13-200-005 | 56152 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ATKINSON CEMETERY | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 1.33AC GRAVEYARD LYG NW COR NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 1.3300 | NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-13-200-006 | 56152 | CLEAR LN | 1,550 | 0 | Tax Due | $57.49 | $57.49 | **$114.98** | **First Installment Sold at Tax Sale** |
| WILKERSON, AMY L | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 19730 KEYESPORT RD | 0021 | NW NE EX 1.33AC FOR GRAVEYARD | 0 | 0 | Pen. Due | $3.45 | $2.59 | **$6.04** | SEVERENCE PROPERTIES LLC |
| KEYESPORT, IL 62253 | 38.6700 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,550** | 0 | Total Due | $60.94 | $134.08 | **$195.02** | 01/17/2024 |
| | | | 0 | 0 | Paid | $60.94 | $134.08 | **$195.02** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-13-300-005 | 56152 | 15074 N CLEAR LN | 1,462 | 0 | **Tax Due** | $390.37 | $390.37 | **$780.74** | **First Installment** |
| HAYES, SHIRLEY | 7.41800 | MT VERNON, IL 62864 | 3,815 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15074 N CLEAR LN | 0011 | PT SE SE SEC 14 LYG SE RD & PT SW | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.6500 | SW SEC 13 LYG SE RD EX BEG NE COR | 20,136 | 7,139 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SW SEC 13, W TO C/L RD, | **28,664** | 0 | **Total Due** | $390.37 | $390.37 | **$780.74** | 09/21/2023 |
| | | SW566.94', E707.52', SW PT 660' W SE | 0 | 0 | **Paid** | $390.37 | $390.37 | **$780.74** | Online Payment |
| | | COR SD SW SW, E660', N TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-006 | 56152 | 17286 E ANGLING RD | 354 | 0 | **Tax Due** | $837.61 | $837.61 | **$1,675.22** | **First Installment** |
| STERNER, TIMOTHY J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17286 E ANGLING RD | 0011 | PT SW SW-BEG SE COR, N907.5', W330', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.6400 | SW TO PT 660' W SE COR, E660' TO POB | 38,101 | 7,039 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,622** | 0 | **Total Due** | $837.61 | $837.61 | **$1,675.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $837.61 | $837.61 | **$1,675.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-007 | 56152 | RR 7 | 595 | 0 | **Tax Due** | $29.82 | $29.82 | **$59.64** | **First Installment** |
| STERNER, TIMOTHY J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17286 E ANGLING RD | 0011 | 10.81AC W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.8100 | | 209 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **804** | 0 | **Total Due** | $29.82 | $29.82 | **$59.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $29.82 | $29.82 | **$59.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-008 | 56152 | 17416 E ANGLING RD | 4,745 | 0 | **Tax Due** | $256.37 | $256.37 | **$512.74** | **First Installment** |
| WHITE, MICHAEL H & SHARON R | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 W 6TH ST | 0011 | E29.81ACS SE SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 29.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,912** | 0 | **Total Due** | $256.37 | $256.37 | **$512.74** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $256.37 | $256.37 | **$512.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-010 | 56152 | 15488 N CLEAR LN | 2,890 | 0 | **Tax Due** | $2,357.44 | $2,357.44 | **$4,714.88** | **First Installment** |
| HAGAN, THOMAS M & BRENDA S JT TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15488 N CLEAR LANE | 0011 | N660' NE SW & PT N1/2 NW SW-BEG SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 6264 | 22.5600 | COR, W TO C/L RD, NE ALG C/L TO NE | 69,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S660' TO POB | **74,560** | 0 | **Total Due** | $2,357.44 | $2,357.44 | **$4,714.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $2,357.44 | $2,357.44 | **$4,714.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-013 | 56152 | 15200 N CLEAR LN | 364 | 0 | **Tax Due** | $1,215.07 | $1,215.07 | **$2,430.14** | **First Installment** |
| HOFMEISTER, SCOTT A | 7.41800 | MT VERNON, IL 62864 | 2,225 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15200 N CLEAR LN | 0011 | PT SW SW-BEG NE COR, S458', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 9.1800 | W1037.52', NE TO N LN, E664.62' TO POB | 34,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,760** | 0 | **Total Due** | $1,215.07 | $1,215.07 | **$2,430.14** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,215.07 | $1,215.07 | **$2,430.14** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-13-300-016 | 56152 | 15376 N CLEAR LN | 0 | 0 | **Tax Due** | $1,687.45 | $1,687.45 | **$3,374.90** | **First Installment** |
| ALEXANDER, ALLISON E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15376 N CLEAR LN | 0040 | N150' S1/2 NW SW LYG E OF RD | 2,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3100 | | 49,167 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,496** | 0 | **Total Due** | $1,687.45 | $1,687.45 | **$3,374.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,687.45 | $1,687.45 | **$3,374.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-017 | 56152 | JUST OFF OF N CLEAR LAN | 0 | 0 | **Tax Due** | $7.35 | $7.35 | **$14.70** | **First Installment** |
| ALEXANDER, ALLISON E | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15376 N CLEAR LN | 0030 | PT S1/2 NE SW-BEG NW COR, E150', | 198 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3800 | S110', W150', N110' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **198** | 0 | **Total Due** | $7.35 | $7.35 | **$14.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $7.35 | $7.35 | **$14.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-018 | 56152 | 15340 N CLEAR LN | 446 | 0 | **Tax Due** | $1,977.86 | $1,977.86 | **$3,955.72** | **First Installment** |
| HOSPODARSKY, YARO & P MARTIN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 1748 | 0011 | S1/2 NW SW LYG E OF RD EX N150' | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.3900 | | 61,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,326** | 0 | **Total Due** | $1,977.86 | $1,977.86 | **$3,955.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,977.86 | $1,977.86 | **$3,955.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-019 | 56152 | REAR OF15340 N CLEAR LN | 2,572 | 0 | **Tax Due** | $144.88 | $144.88 | **$289.76** | **First Installment** |
| HOSPODARSKY, YARO & MARTIN, P | 7.41800 | | 1,334 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 1748 | 0011 | S1/2 NE SW EX BEG NW COR, E150', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.6200 | S110' W150', N110' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,906** | 0 | **Total Due** | $144.88 | $144.88 | **$289.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $144.88 | $144.88 | **$289.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-021 | 56152 | 15505 N CLEAR LN | 0 | 0 | **Tax Due** | $133.64 | $133.64 | **$267.28** | **First Installment** |
| HAYES, SAMUEL RAY & SELENA RAE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15505 N CLEAR LN | 0040 | PT NW SW - BEG INT N LN & C/L RD, | 4,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5600 | W466.69', SW466.69', E466.69', NE 466.69' | 5,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **9,603** | 0 | **Total Due** | $133.64 | $133.64 | **$267.28** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $133.64 | $133.64 | **$267.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-300-022 | 56152 | 15507 N CLEAR LN | 6,083 | 0 | **Tax Due** | $663.69 | $663.69 | **$1,327.38** | **First Installment** |
| HAYES, SAMUEL R & SELENA RAE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15505 N CLEAR LN | 0011 | NW SW LYG W OF C/L RD (EX BEG INT N | 1,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.0000 | LN & C/L RD, W466.69', SW466.69', | 10,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E466.69 NE466.69' TO POB) | **17,894** | 0 | **Total Due** | $663.69 | $663.69 | **$1,327.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $663.69 | $663.69 | **$1,327.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-13-300-023 | 56152 | 15223 N CLEAR LN | 323 | 0 | **Tax Due** | $11.98 | $11.98 | **$23.96** | **First Installment** |
| JOSLIN, HOWARD E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15223 N CLEAR LN | 0011 | SW SW SEC 13 LYG N C/L BRANCH & SE | 3,251 | 1,872 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.2300 | SE SEC 14-2-3 EX W30 ACS & EX PT LYG S C/L BRANCH | 4,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,195** | 0 | **Total Due** | $11.98 | $11.98 | **$23.96** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $11.98 | $11.98 | **$23.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-400-001 | 56157 | | 13,271 | 0 | **Tax Due** | $550.66 | $550.66 | **$1,101.32** | **First Installment** |
| GOWLER, LARRY D | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17820 E ANGLING RD | 0021 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,271** | 0 | **Total Due** | $550.66 | $550.66 | **$1,101.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $550.66 | $550.66 | **$1,101.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-400-002 | 56157 | N MCCARTY LN | 13,360 | 0 | **Tax Due** | $554.35 | $554.35 | **$1,108.70** | **First Installment** |
| HIGH, WAYNE E & JOANNA E | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18016 E IL HWY 15 | 0021 | NE SE & N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,360** | 0 | **Total Due** | $554.35 | $554.35 | **$1,108.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $554.35 | $554.35 | **$1,108.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-400-003 | 56157 | 17820 E ANGLING RD | 1,004 | 0 | **Tax Due** | $1,097.74 | $1,097.74 | **$2,195.48** | **First Installment** |
| GOWLER, LARRY D | 8.29861 | MT VERNON, IL 62864 | 1,085 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17820 E ANGLING RD | 0011 | PT SE SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.9200 | | 33,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,456** | 0 | **Total Due** | $1,097.74 | $1,097.74 | **$2,195.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,097.74 | $1,097.74 | **$2,195.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-13-400-004 | 56157 | E ANGLING RD | 0 | 0 | **Tax Due** | $36.81 | $36.81 | **$73.62** | **First Installment** |
| TAYLOR, CALTON E & DONALD | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17875 E ANGLING RD | 0030 | PT SE SE | 887 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **887** | 0 | **Total Due** | $36.81 | $36.81 | **$73.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $36.81 | $36.81 | **$73.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-100-001 | 56152 | | 8,312 | 0 | **Tax Due** | $308.29 | $308.29 | **$616.58** | **First Installment** |
| SALLE, JOHN MICHAEL | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 477 S BROADWAY | 0021 | NW NW | 0 | 0 | **Pen. Due** | $4.62 | $0.00 | **$4.62** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,312** | 0 | **Total Due** | $312.91 | $308.29 | **$621.20** | 11/27/2023 |
| **Notes** 11/07/23 - DK retd Ck No. 4364 in the amount of 861.64; correct amount is 868.10. Penalties were not added | | | 0 | 0 | **Paid** | $312.91 | $308.29 | **$621.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-14-100-002 | 56152 | | 2,390 | 0 | **Tax Due** | $88.65 | $88.65 | **$177.30** | **First Installment** |
| LACOPO, JOHN & MARY | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8328 CASTLE RIDGE DR | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,390** | 0 | **Total Due** | $88.65 | $88.65 | **$177.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $88.65 | $88.65 | **$177.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-100-003 | 56152 | | 12,106 | 0 | **Tax Due** | $449.01 | $449.01 | **$898.02** | **First Installment** |
| FOLEY, MYRON G | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0021 | S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,106** | 0 | **Total Due** | $449.01 | $449.01 | **$898.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $449.01 | $449.01 | **$898.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-004 | 56152 | 15503 N CAMPGROUND LN | 1,246 | 0 | **Tax Due** | $1,431.86 | $1,431.86 | **$2,863.72** | **First Installment** |
| CARTER, SCOTT D & MELISSA D LOYD | 7.41800 | MT VERNON, IL 62864 | 110 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15503 N CAMPGROUND LN | 0011 | 20AC N1/4 NW SE & S1/4 SW NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.3900 | | 35,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,605** | 0 | **Total Due** | $1,431.86 | $1,431.86 | **$2,863.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,431.86 | $1,431.86 | **$2,863.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-005 | 56152 | WEST OF 15752 N CAMPGROUND LN | 4,205 | 0 | **Tax Due** | $322.35 | $322.35 | **$644.70** | **First Installment** |
| HENKEN, DENNIS J & BARBARA L | 7.41800 | MT VERNON, IL 62864 | 273 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUSTEES | 0011 | NE NE | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DENNIS J & BARBARA L HENKEN REVOCABLE | 40.1200 | | 3,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6611 MUNICH RD | | | **8,691** | 0 | **Total Due** | $322.35 | $322.35 | **$644.70** | 11/02/2023 |
| BARTELSO, IL 62218 | | | 0 | 0 | **Paid** | $322.35 | $322.35 | **$644.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-007 | 56152 | | 1,156 | 0 | **Tax Due** | $42.88 | $42.88 | **$85.76** | **First Installment** |
| HAYES, JAMES W JR & CHRISTINE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15746 N CAMPGROUND LN | 0021 | N 5.21AC S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $42.88 | $42.88 | **$85.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $42.88 | $42.88 | **$85.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-008 | 56152 | 15518 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $26.11 | $26.11 | **$52.22** | **First Installment** |
| TAYLOR, KATHERINE | 7.41800 | MT VERNON, IL 62864 | 0 | 4,402 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15518 N CAMPGROUND LN | 0040 | 150' X 200' SW COR S1/2 SE NE | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 6,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,106** | 0 | **Total Due** | $26.11 | $26.11 | **$52.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $26.11 | $26.11 | **$52.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-14-200-009 | 56152 | 15562 N CAMPGROUND LN | 2,373 | 0 | **Tax Due** | $177.00 | $177.00 | **$354.00** | **First Installment** |
| OVERTON, MARK | 7.41800 | MT VERNON, IL 62864 | 72 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 E MADISON ST | 0011 | 14.09 AC M/L PT SE NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 14.0900 | | 160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,772** | 0 | **Total Due** | $177.00 | $177.00 | **$354.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $177.00 | $177.00 | **$354.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-013 | 56152 | OFF OF E KENDALL RD | 3,520 | 0 | **Tax Due** | $130.56 | $130.56 | **$261.12** | **First Installment** |
| MCMAHON, JEFFREY W | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16435 EAST KENDALL RD | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 21.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,520** | 0 | **Total Due** | $130.56 | $130.56 | **$261.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $130.56 | $130.56 | **$261.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-014 | 56152 | N CAMPGROUND LN | 4,679 | 0 | **Tax Due** | $173.55 | $173.55 | **$347.10** | **First Installment** |
| SMITH, DONALD W & TAMARA J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16121 N CAMPGROUND LN | 0021 | E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,679** | 0 | **Total Due** | $173.55 | $173.55 | **$347.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $173.55 | $173.55 | **$347.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-016 | 56152 | 15746 N CAMPGROUND LN | 235 | 0 | **Tax Due** | $1,531.86 | $1,531.86 | **$3,063.72** | **First Installment** |
| HAYES, JAMES W JR & CHRISTINE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15746 N CAMPGROUND LN | 0011 | N 165' N1/2 SE NE | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 44,901 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,301** | 0 | **Total Due** | $1,531.86 | $1,531.86 | **$3,063.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,531.86 | $1,531.86 | **$3,063.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-017 | 56152 | | 2,963 | 0 | **Tax Due** | $224.40 | $224.40 | **$448.80** | **First Installment** |
| HAYES, JAMES W JR & CHRISTINE | 7.41800 | | 3,087 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15746 N CAMPGROUND LN | 0011 | N1/2 SE NE EX N165' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,050** | 0 | **Total Due** | $224.40 | $224.40 | **$448.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $224.40 | $224.40 | **$448.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-200-022 | 56152 | | 1,230 | 0 | **Tax Due** | $45.62 | $45.62 | **$91.24** | **First Installment** |
| MCLAUGHLIN, JUDY K | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15709 N CAMPGROUND LN | 0021 | N30 ACS SW NE EX BEG NE COR, S660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | W330', N660', E330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,230** | 0 | **Total Due** | $45.62 | $45.62 | **$91.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $45.62 | $45.62 | **$91.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-14-200-023 | 56152 | 15709 N CAMPGROUND LN | 0 | 0 | Tax Due | $1,376.45 | $1,376.45 | **$2,752.90** | **First Installment** |
| MCLAUGHLIN, JUDY WILSON | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15709 N CAMPGROUND LN | 0040 | PT SW NE- BEG NE COR, S660', W330', | 5,069 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | N660', E330' TO POB | 38,042 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,111** | 0 | Total Due | $1,376.45 | $1,376.45 | **$2,752.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,376.45 | $1,376.45 | **$2,752.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-002 | 56154 | 16015 E KENNEDY RD | 0 | 0 | Tax Due | $1,953.29 | $1,953.29 | **$3,906.58** | **First Installment** |
| MCDANIEL, WILLIAM CLAYTON & DAYNA RAE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| HARRIS | 0040 | PT SW SW - BEG NW COR, S325', E125', | 910 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| 16015 E KENNEDY RD | 0.4200 | N100', W100', N225', W25' TO POB | 53,042 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **53,952** | 0 | Total Due | $1,953.29 | $1,953.29 | **$3,906.58** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,953.29 | $1,953.29 | **$3,906.58** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-005 | 56152 | E KENNEDY RD | 1,223 | 0 | Tax Due | $45.36 | $45.36 | **$90.72** | **First Installment** |
| HECK, CHARLES & AMIE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 15127 N CAMPGROUND LN | 0021 | E1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,223** | 0 | Total Due | $45.36 | $45.36 | **$90.72** | 10/24/2023 |
| | | | 0 | 0 | Paid | $45.36 | $45.36 | **$90.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-010 | 56152 | 16502 E KENNEDY RD | 4,181 | 0 | Tax Due | $2,341.64 | $2,341.64 | **$4,683.28** | **First Installment** |
| KARCHER, GAIL W & LORETTA L | 7.41800 | MT VERNON, IL 62864 | 6,944 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16502 E KENNEDY RD | 0011 | PT N1/2 S1/2 SEC - BEG NE COR SW, | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.0900 | W809.71', S1349.17', E809.71', E110', | 55,842 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N396', W110', N TO POB | **69,134** | 0 | Total Due | $2,341.64 | $2,341.64 | **$4,683.28** | 10/02/2023 |
| | | | 0 | 0 | Paid | $2,341.64 | $2,341.64 | **$4,683.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-012 | 56152 | 16072 E KENNEDY RD | 1,816 | 0 | Tax Due | $2,571.67 | $2,571.67 | **$5,143.34** | **First Installment** |
| STEPHEN W WHEELER TRUST | 7.41800 | MT VERNON, IL 62864 | 6,160 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| STEPHEN W WHEELER TRUSTEE | 0011 | PT N1/2 SW - BEG SW COR, N753.57', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16072 E KENNEDY RD | 7.8900 | SE96.87', SE130.26', SE59.99',SE93.19' | 65,193 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE128.75', SE118.56',SE145.09', | **75,336** | 0 | Total Due | $2,571.67 | $2,571.67 | **$5,143.34** | 09/25/2023 |
| | | SE301.48', SW71.99', W752.78' TO POB | 0 | 0 | Paid | $2,571.67 | $2,571.67 | **$5,143.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-015 | 56152 | | 2,797 | 0 | Tax Due | $103.74 | $103.74 | **$207.48** | **First Installment** |
| EUBANKS, ROBERT F & CAROLYN S | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19737 N STRATFORD LN | 0021 | N15 ACS W1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,797** | 0 | Total Due | $103.74 | $103.74 | **$207.48** | 10/06/2023 |
| | | | 0 | 0 | Paid | $103.74 | $103.74 | **$207.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-14-300-016 | 56152 | | 994 | 0 | **Tax Due** | $36.87 | $36.87 | **$73.74** | **First Installment** |
| GERSTNER, GARY L TRUSTEE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| GARY L GERSTNER TRUST | 0021 | W1/2 SE SW (EX N15ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Gerstner Import Payment |
| 151 N CHERRY ST | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **994** | 0 | **Total Due** | $36.87 | $36.87 | **$73.74** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $36.87 | $36.87 | **$73.74** | Brian Gerstner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-017 | 56152 | 16200 E KENNEDY RD | 6,389 | 0 | **Tax Due** | $1,635.86 | $1,635.86 | **$3,271.72** | **First Installment** |
| GIACOMO, KODY R & EDITH A | 7.41800 | MT VERNON, IL 62864 | 21,602 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16200 E KENNEDY RD | 0011 | PT N1/2 SW - BEG 753.57'N SW COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 48.9900 | N594.2', E1877.57', S1349.17', W1117.2', | 19,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE71.99', NW301.48', NW145.09', | **50,105** | 0 | **Total Due** | $1,635.86 | $1,635.86 | **$3,271.72** | 11/21/2023 |
| | | NW118.56', NW128.75', NW93.19', | 0 | 0 | **Paid** | $1,635.86 | $1,635.86 | **$3,271.72** | Online Payment |
| | | NW59.99', NW130.26', NW96.87' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-018 | 56152 | | 0 | 0 | **Tax Due** | $52.78 | $52.78 | **$105.56** | **First Installment** |
| MCDANIEL, WILLIAM C & HARRIS,D | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 16015 E KENNEDY RD | 0030 | PT SW SW - BEG 25'E NW COR, E177.68', | 1,423 | 0 | **Pen. Due** | $2.38 | $1.58 | **$3.96** | William McDaniel Import Payment |
| MT VERNON, IL 62864 | 1.6400 | SW234.81', W30.02', SW260.43', W161.87', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N170', E125', N100', W100', N225' TO POB | **1,423** | 0 | **Total Due** | $55.16 | $64.36 | **$119.52** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $55.16 | $64.36 | **$119.52** | William McDaniel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-300-024 | 56154 | REAR OF 16015 E KENNEDY RD | 3,613 | 0 | **Tax Due** | $206.20 | $206.20 | **$412.40** | **First Installment** |
| BENNETT, EARL J JR TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 1,449 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| BENNETT FAMILY TRUST | 0011 | SW SW (EX BEG NW COR, E202.68', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Earl Bennett Import Payment |
| 19831 SHERWOOD LN | 38.9400 | S234.81', W30.02', S260.43', W161.87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | N495' TO POB | **5,062** | 0 | **Total Due** | $206.20 | $206.20 | **$412.40** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $206.20 | $206.20 | **$412.40** | Earl Bennett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-002 | 56152 | 15282 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $738.35 | $738.35 | **$1,476.70** | **First Installment** |
| HEISCHMIDT, MARTIN E & JAN J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15282 N CAMPGROUND LN | 0040 | PT NE SE SW COR 220' X 432' | 2,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1800 | | 23,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,907** | 0 | **Total Due** | $738.35 | $738.35 | **$1,476.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $738.35 | $738.35 | **$1,476.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-004 | 56152 | E KENNEDY RD | 2,285 | 0 | **Tax Due** | $84.75 | $84.75 | **$169.50** | **First Installment** |
| HECK, CHARLES & AMIE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 15127 N CAMPGROUND LN | 0021 | 30AC W SD SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,285** | 0 | **Total Due** | $84.75 | $84.75 | **$169.50** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $84.75 | $84.75 | **$169.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-14-400-005 | 56152 | 15017 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $666.21 | $666.21 | **$1,332.42** | **First Installment** |
| HECK, CHARLES & AMIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 15127 N CAMPGROUND LN | 0040 | 10AC E SD SW SE | 4,246 | 5,000 | **Pen. Due** | $0.00 | $9.99 | **$9.99** | Online Payment |
| MT VERNON, IL 62864 | 10.8400 | | 26,164 | 1,448 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **30,410** | 0 | **Total Due** | $666.21 | $686.20 | **$1,352.41** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $666.21 | $686.20 | **$1,352.41** | Amie Heck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-006 | 56152 | 15150 N CAMPGROUND LN | 1,346 | 0 | **Tax Due** | $425.02 | $425.02 | **$850.04** | **First Installment** |
| WILSON, BRADLEY & EILEEN | 7.41800 | MT VERNON, IL 62864 | 1,725 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15150 N CAMPGROUND LN | 0011 | N1/2 W SD SE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 12,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,459** | 0 | **Total Due** | $425.02 | $425.02 | **$850.04** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $425.02 | $425.02 | **$850.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-009 | 56154 | 15062 N CAMPGROUND LN | 514 | 0 | **Tax Due** | $630.49 | $630.49 | **$1,260.98** | **First Installment** |
| MEYERS, JULIE ANN | 8.14683 | MT VERNON, IL 62864 | 109 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15062 N CAMPGROUND LN | 0011 | S15 ACS W30 SE SE EX E 469' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0800 | | 18,688 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,478** | 0 | **Total Due** | $630.49 | $630.49 | **$1,260.98** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $630.49 | $630.49 | **$1,260.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-010 | 56154 | 16781 E CLEAR RD | 566 | 0 | **Tax Due** | $220.25 | $220.25 | **$440.50** | **First Installment** |
| PIERCE, DARREN & NEWELL, K D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 16781 E CLEAR RD | 0011 | E462' S15 ACS W30 ACS SE SE | 2,167 | 0 | **Pen. Due** | $6.61 | $3.30 | **$9.91** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 7.1600 | | 8,674 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **11,407** | 0 | **Total Due** | $226.86 | $253.55 | **$480.41** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $226.86 | $253.55 | **$480.41** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-011 | 56152 | 15067 N CLEAR LN | 399 | 0 | **Tax Due** | $639.66 | $639.66 | **$1,279.32** | **First Installment** |
| SCHRUM, SARENA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15067 N CLEAR LN | 0011 | PT E10 ACS SE SE SEC 14 & PT SW SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9900 | SEC 13-2-3 ALL LYG S OF C/L BRANCH & | 20,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG NW OF RD EX S450' AS MEAS ALG | **23,246** | 0 | **Total Due** | $639.66 | $639.66 | **$1,279.32** | 11/07/2023 |
| | | W LN E10 ACS | 0 | 0 | **Paid** | $639.66 | $639.66 | **$1,279.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-015 | 56152 | 16548 E KENNEDY RD | 962 | 0 | **Tax Due** | $1,930.05 | $1,930.05 | **$3,860.10** | **First Installment** |
| CRANE, ELDON I JR & SHANNON M | 7.41800 | MT VERNON, IL 62864 | 2,791 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16548 E KENNEDY RD | 0011 | PT NW SE - BEG 110'E SW COR, E550', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | N396', W550', S396' TO POB | 52,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,037** | 0 | **Total Due** | $1,930.05 | $1,930.05 | **$3,860.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,930.05 | $1,930.05 | **$3,860.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-14-400-018 | 56152 | 15355 N CAMPGROUND LN | 0 | 0 | Tax Due | $1,015.79 | $1,015.79 | **$2,031.58** | **First Installment** |
| AYDT, KENNETH P | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15355 N CAMPGROUND LN | 0040 | PT NW SE - BEG 360'N SE COR, W360', | 3,067 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7300 | N330', E360', S330' TO POB | 30,320 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,387** | 0 | Total Due | $1,015.79 | $1,015.79 | **$2,031.58** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,015.79 | $1,015.79 | **$2,031.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-019 | 56152 | 15061 N CLEAR LN | 0 | 0 | Tax Due | $142.80 | $142.80 | **$285.60** | **First Installment** |
| LOFTIS, GLENDA SUE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 610 N WASHINGTON ST | 0040 | S450' E10 ACS SE SE LYG NW OF C/L RD | 2,276 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 1.2100 | EX BEG 191'S NW COR, S259', NE232', | 1,574 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW218' TO POB | **3,850** | 0 | Total Due | $142.80 | $142.80 | **$285.60** | 10/06/2023 |
| | | | 0 | 0 | Paid | $142.80 | $142.80 | **$285.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-020 | 56152 | 14995 N CLEAR LN | 0 | 0 | Tax Due | $411.63 | $411.63 | **$823.26** | **First Installment** |
| WILSON, AMY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14995 N CLEAR LN | 0040 | PT S450' E10 ACS SE SE LYG NW OF C/L | 1,061 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| MT VERNON, IL 62864 | 0.4900 | RD - BEG 191'S NW COR, S259', NE232', | 16,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW218' TO POB | **17,098** | 0 | Total Due | $411.63 | $411.63 | **$823.26** | 10/18/2023 |
| | | | 0 | 0 | Paid | $411.63 | $411.63 | **$823.26** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-021 | 56152 | N CAMPGROUND LN | 0 | 0 | Tax Due | $148.51 | $148.51 | **$297.02** | **First Installment** |
| SMITH, JEFFREY WAYNE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 15400 N CAMPGROUND LN | 0030 | NE SE (EX S1139.86') | 4,004 | 0 | Pen. Due | $2.23 | $0.00 | **$2.23** | Online Payment |
| MT VERNON, IL 62864 | 4.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,004** | 0 | Total Due | $150.74 | $148.51 | **$299.25** | 10/19/2023 |
| | | | 0 | 0 | Paid | $150.74 | $148.51 | **$299.25** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-022 | 56152 | 15460 N CAMPGROUND LN | 0 | 0 | Tax Due | $1,057.62 | $1,057.62 | **$2,115.24** | **First Installment** |
| LUMPKINS, ZACHERY N & JESSICA K | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15460 N CAMPGROUND LN | 0040 | PT NE SE - BEG 1033.86'N SW COR, | 4,209 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.9300 | N160', E TO E LN, S160', W TO W LN NE | 30,306 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE, S160' TO POB | **34,515** | 0 | Total Due | $1,057.62 | $1,057.62 | **$2,115.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,057.62 | $1,057.62 | **$2,115.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-026 | 56152 | 15400 N CAMPGROUND LN | 2,007 | 0 | Tax Due | $1,309.06 | $1,309.06 | **$2,618.12** | **First Installment** |
| SMITH, JEFFREY WAYNE | 7.41800 | MT VERNON, IL 62864 | 10,457 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 15400 N CAMPGROUND LN | 0011 | S1033.86' NE SE AS MEAS ALG W LN (EX | 2,167 | 0 | Pen. Due | $19.64 | $0.00 | **$19.64** | Online Payment |
| MT VERNON, IL 62864 | 29.7300 | BEG SW COR, N423', E220', S423', W220' | 26,663 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB) | **41,294** | 0 | Total Due | $1,328.70 | $1,309.06 | **$2,637.76** | 10/19/2023 |
| | | | 0 | 0 | Paid | $1,328.70 | $1,309.06 | **$2,637.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-14-400-027 | 56152 | SOUTH OF 15503 N CAMPGROUND LN | 2,341 | 0 | Tax Due | $86.83 | $86.83 | **$173.66** | **First Installment** |
| CARTER, SCOTT DAVID & MELISSA DIANE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15503 N CAMPGROUND LN | 0021 | NW SE (EX N10 ACS & EX S396' W660' & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.7000 | EX BEG SE COR, N690', W360', S330', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W315.14', S359.97', E672.86' TO POB) | **2,341** | 0 | Total Due | $86.83 | $86.83 | **$173.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $86.83 | $86.83 | **$173.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-400-028 | 56152 | 16688 E KENNEDY RD | 0 | 0 | Tax Due | $3,991.93 | $3,991.93 | **$7,983.86** | **First Installment** |
| CARTER, SCOTT DAVID & MELISSA DIANE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15503 N CAMPGROUND LN | 0040 | PT NW SE - BEG SE COR, N360', | 4,549 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.5700 | W675.14', S359.97', E672.86' TO POB | 109,079 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,628** | 0 | Total Due | $3,991.93 | $3,991.93 | **$7,983.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $3,991.93 | $3,991.93 | **$7,983.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-14-600-005 | 56152 | 15127 N CAMPGROUND LN | 0 | 0 | Tax Due | $1,339.40 | $1,339.40 | **$2,678.80** | **First Installment** |
| BURRELL, NANCY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| CHARLES & AMIE HECK - LEASE | 0040 | N 5 ACRES OF THE EAST 10 ACRES OF | 4,246 | 0 | Pen. Due | $0.00 | $20.09 | **$20.09** | Online Payment |
| 15017 N CAMPGROUND LN | 5.0000 | THE SW SE | 37,866 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **42,112** | 0 | Total Due | $1,339.40 | $1,369.49 | **$2,708.89** | 12/15/2023 |
| | | | 0 | 0 | Paid | $1,339.40 | $1,369.49 | **$2,708.89** | Amie Heck Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-001 | 56154 | 15900 N MCCAULEY LN | 660 | 0 | Tax Due | $3,282.73 | $3,282.73 | **$6,565.46** | **First Installment** |
| TURRENTINE, KEVIN C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15900 N MCCAULEY LN | 0011 | N1/2 NW NW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 88,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,589** | 0 | Total Due | $3,282.73 | $3,282.73 | **$6,565.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $3,282.73 | $3,282.73 | **$6,565.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-002 | 56154 | 15824 N MCCAULEY LN | 0 | 0 | Tax Due | $2,021.72 | $2,021.72 | **$4,043.44** | **First Installment** |
| COX, ERIC A & RACHEL E | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15824 N MCCAULEY LN | 0040 | PT S1/2 NW NW - BEG 271.38'E NW COR, | 2,400 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.4500 | S318', E198.62', N318' W TO POB 1.45A | 53,232 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | M/L | **55,632** | 0 | Total Due | $2,021.72 | $2,021.72 | **$4,043.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,021.72 | $2,021.72 | **$4,043.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-003 | 56154 | 15812 N MCCAULEY LN | 0 | 0 | Tax Due | $1,706.97 | $1,706.97 | **$3,413.94** | **First Installment** |
| CHAMNESS, KRISTOPHER M & SARAH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15812 N MCCAULEY LN | 0040 | PT S1/2 NW NW - BEG 470' E NW COR, | 2,400 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.4500 | E280', S226', W280', N226' TO POB | 50,505 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,905** | 0 | Total Due | $1,706.97 | $1,706.97 | **$3,413.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,706.97 | $1,706.97 | **$3,413.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-100-007 | 56152 | | 1,954 | 0 | Tax Due | $72.48 | $72.48 | **$144.96** | **First Installment** |
| BONIFACIUS, CLARENCE & JAN TR | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15827 N COUNTY FARM LN | 0021 | E SD NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,954** | 0 | Total Due | $72.48 | $72.48 | **$144.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $72.48 | $72.48 | **$144.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-008 | 56154 | 15738 N MCCAULEY LN | 734 | 0 | Tax Due | $2,229.06 | $2,229.06 | **$4,458.12** | **First Installment** |
| ENGLAND, WILLIAM M & ELODIE F TRUST | 8.14683 | MT VERNON, IL 62864 | 792 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15738 N MCCAULEY LN | 0011 | 10AC N SD SW NW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0200 | | 62,029 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,722** | 0 | Total Due | $2,229.06 | $2,229.06 | **$4,458.12** | 11/08/2023 |
| **Notes** Returned ck #4052. Legal amount incorrect - Bob 10/12/23 | | | 0 | 0 | Paid | $2,229.06 | $2,229.06 | **$4,458.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-009 | 56154 | 15590 N MCCAULEY LN | 0 | 0 | Tax Due | $757.62 | $757.62 | **$1,515.24** | **First Installment** |
| MADDOX, BYFORD D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15590 N MCCAULEY LN | 0040 | 1.67A M/L PT SW NW BEG 330' N SW | 2,516 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR MADDOX BYFORD D Import Paym |
| MT VERNON, IL 62864 | 1.6700 | COR 330' X 220' | 37,568 | 10,485 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,084** | 0 | Total Due | $757.62 | $757.62 | **$1,515.24** | 10/14/2023 |
| **Notes** ** COLLECT 09/07/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $757.62 | $757.62 | **$1,515.24** | IVR MADDOX BYFORD D Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-010 | 56154 | 15522 E GREEN RD | 0 | 0 | Tax Due | $1,480.20 | $1,480.20 | **$2,960.40** | **First Installment** |
| MARONI, JOHN E & BETTY A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15522 E GREEN RD | 0040 | 1.67A M/L SW COR SW NW 220' X 330' | 2,516 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.6700 | | 39,822 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,338** | 0 | Total Due | $1,480.20 | $1,480.20 | **$2,960.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,480.20 | $1,480.20 | **$2,960.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-013 | 56154 | | 2,752 | 0 | Tax Due | $210.35 | $210.35 | **$420.70** | **First Installment** |
| BROWN, ERNEST & P A & BLAGG, L | 8.14683 | | 2,412 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15324 E GREEN RD | 0011 | 18.62AC SE NW EX 20AC E SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,164** | 0 | Total Due | $210.35 | $210.35 | **$420.70** | 10/13/2023 |
| | | | 0 | 0 | Paid | $210.35 | $210.35 | **$420.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-014 | 56154 | 15324 E GREEN RD | 0 | 0 | Tax Due | $872.65 | $872.65 | **$1,745.30** | **First Installment** |
| BROWN, ERNEST, PATRICIA & JAMES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15442 E GREEN RD | 0040 | NW EX 20AC E SD | 2,364 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3800 | | 19,059 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,423** | 0 | Total Due | $872.65 | $872.65 | **$1,745.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $872.65 | $872.65 | **$1,745.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-100-016 | 56154 | 15650 N MCCAULEY LN | 0 | 0 | Tax Due | $806.17 | $806.17 | **$1,612.34** | **First Installment** |
| PAYNE, RODNEY & LORI | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15650 N MCCAULEY LN | 0040 | W220' N330' S990' SW NW | 2,508 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6700 | | 23,283 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,791** | 0 | Total Due | $806.17 | $806.17 | **$1,612.34** | 09/29/2023 |
| | | | 0 | 0 | Paid | $806.17 | $806.17 | **$1,612.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-018 | 56154 | 15148 E GREEN RD | 176 | 0 | Tax Due | $3,262.20 | $3,262.20 | **$6,524.40** | **First Installment** |
| RICHARD, JAMES W & MARY JANE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15148 E GREEN RD | 0011 | PT SW NW-BEG 375'E SW COR, N495', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4500 | W155', N495', E440', S495', W245, S495', | 83,742 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W40' TO POB | **86,085** | 0 | Total Due | $3,262.20 | $3,262.20 | **$6,524.40** | 10/06/2023 |
| | | | 0 | 0 | Paid | $3,262.20 | $3,262.20 | **$6,524.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-019 | 56154 | | 0 | 0 | Tax Due | $37.27 | $37.27 | **$74.54** | **First Installment** |
| RICHARD, JAMES W & MARY JANE | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15148 E GREEN RD | 0030 | PT SW NW-BEG 220' E SW COR, E155', | 915 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7600 | N495', W155', S495' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **915** | 0 | Total Due | $37.27 | $37.27 | **$74.54** | 10/06/2023 |
| | | | 0 | 0 | Paid | $37.27 | $37.27 | **$74.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-021 | 56154 | 15226 E GREEN RD | 196 | 0 | Tax Due | $1,581.02 | $1,581.02 | **$3,162.04** | **First Installment** |
| NAVE, MICHAEL G & PAULA J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15226 E GREEN RD | 0011 | PT SW NW- BEG SE COR, W220', N990', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8500 | E220', S990' TO POB EX BEG SE COR, | 42,450 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W75', N135', E75', S135' TO POB | **44,813** | 0 | Total Due | $1,581.02 | $1,581.02 | **$3,162.04** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,581.02 | $1,581.02 | **$3,162.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-022 | 56154 | RR 6 | 0 | 0 | Tax Due | $20.33 | $20.33 | **$40.66** | **First Installment** |
| NAVE, MICHAEL G & PAULA J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15226 E GREEN RD | 0030 | PT SW NW - BEG SE COR, W75', N135' | 499 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2300 | E75', S135' TO POB RR 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **499** | 0 | Total Due | $20.33 | $20.33 | **$40.66** | 09/27/2023 |
| | | | 0 | 0 | Paid | $20.33 | $20.33 | **$40.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-023 | 56154 | E GREEN RD | 0 | 0 | Tax Due | $98.13 | $98.13 | **$196.26** | **First Installment** |
| RICHARD, JAMES W & MARY JANE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15148 E GREEN RD | 0030 | PT W1/2 SW NW- BEG SE COR, N495', | 2,409 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7800 | W245', S495', E245' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,409** | 0 | Total Due | $98.13 | $98.13 | **$196.26** | 10/06/2023 |
| | | | 0 | 0 | Paid | $98.13 | $98.13 | **$196.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-100-024 | 56154 | 15150 E GREEN RD | 377 | 0 | Tax Due | $1,724.24 | $1,724.24 | **$3,448.48** | **First Installment** |
| BROOKMAN, KEVIN G & LORI A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15150 E GREEN RD | 0011 | PT SW NW- BEG 220'W SE COR, N990', | 2,427 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2400 | W440', S990', E440' TO POB | 45,525 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,329** | 0 | Total Due | $1,724.24 | $1,724.24 | **$3,448.48** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,724.24 | $1,724.24 | **$3,448.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-025 | 56154 | | 399 | 0 | Tax Due | $16.26 | $16.26 | **$32.52** | **First Installment** |
| DARNELL, GARY & MICHELLE | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15295 E SALEM CHURCH RD | 0021 | N660' W330' W1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **399** | 0 | Total Due | $16.26 | $16.26 | **$32.52** | 10/06/2023 |
| | | | 0 | 0 | Paid | $16.26 | $16.26 | **$32.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-026 | 56152 | | 562 | 0 | Tax Due | $20.85 | $20.85 | **$41.70** | **First Installment** |
| DARNELL, GARY & MICHELLE | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15295 E SALEM CHURCH RD | 0021 | W1/2 NE NW EX N660' W330' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | Total Due | $20.85 | $20.85 | **$41.70** | 10/06/2023 |
| | | | 0 | 0 | Paid | $20.85 | $20.85 | **$41.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-028 | 56154 | | 0 | 0 | Tax Due | $76.99 | $76.99 | **$153.98** | **First Installment** |
| COX, ERIC A & RACHEL E | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15824 N MCCAULEY LN | 0030 | PT S1/2 NW NW - BEG 673.06'N SW COR, | 1,890 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.1800 | E271.38', S318', E198.62', S18.53', W470', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N336.53' TO POB | **1,890** | 0 | Total Due | $76.99 | $76.99 | **$153.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $76.99 | $76.99 | **$153.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-030 | 56154 | 15442 E GREEN RD | 647 | 0 | Tax Due | $264.69 | $264.69 | **$529.38** | **First Installment** |
| BROWN, ERNEST R & PATRICIA A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15442 E GREEN RD | 0011 | E1/2 SE NW EX BEG SW COR, N400', | 2,165 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 18.6800 | E400', S400', W400' TO POB | 20,273 | 5,587 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,085** | 0 | Total Due | $264.69 | $264.69 | **$529.38** | 10/13/2023 |
| | | | 0 | 0 | Paid | $264.69 | $264.69 | **$529.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-15-100-031 | 56154 | 15370 E GREEN RD | 0 | 0 | Tax Due | $2,053.98 | $2,053.98 | **$4,107.96** | **First Installment** |
| BROWN, JAMES R ET AL | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15370 E GREEN RD | 0040 | PT E1/2 SE NW - BEG SW COR N400', | 3,554 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6700 | E400', S400', W400' TO POB | 52,870 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,424** | 0 | Total Due | $2,053.98 | $2,053.98 | **$4,107.96** | 11/10/2023 |
| | | | 0 | 0 | Paid | $2,053.98 | $2,053.98 | **$4,107.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-100-032 | 56154 | 15752 N MCCAULEY LN | 681 | 0 | **Tax Due** | $1,796.34 | $1,796.34 | **$3,592.68** | **First Installment** |
| DRAPER TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSEPH N DRAPER TRUSTEE | 0011 | PT S1/2 NW NW-BEG SW COR, N336.53', | 2,400 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15752 N MCCAULEY LN | 15.5200 | E470', N18.53', N TO PT 226' SW N LN SW | 52,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S1/2 NW NW, E280', NE226', E582.45', | **55,099** | 0 | **Total Due** | $1,796.34 | $1,796.34 | **$3,592.68** | 10/11/2023 |
| | | S673.21', W1334.41' TO POB | 0 | 0 | **Paid** | $1,796.34 | $1,796.34 | **$3,592.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-005 | 56154 | 15588 E GREEN RD | 0 | 18,219 | **Tax Due** | $1,456.17 | $1,456.17 | **$2,912.34** | **First Installment** |
| KIRKPATRICK, BILLY L JR | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15588 E GREEN RD | 0040 | 2A PT APPROX & 1AC SE COR OF 4AC | 3,208 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | SW COR SW NE 3AC M/L | 61,759 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,967** | 0 | **Total Due** | $1,456.17 | $1,456.17 | **$2,912.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,456.17 | $1,456.17 | **$2,912.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-007 | 56154 | 15676 E GREEN RD | 0 | 0 | **Tax Due** | $103.79 | $103.79 | **$207.58** | **First Installment** |
| SHELTON, ALAN L & CATHY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15676 E GREEN RD | 0040 | 100' X 330' E SD SE SW NE | 1,624 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | | 6,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,548** | 0 | **Total Due** | $103.79 | $103.79 | **$207.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $103.79 | $103.79 | **$207.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-008 | 56154 | 15547 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $600.30 | $600.30 | **$1,200.60** | **First Installment** |
| TURNER, ARTHUR W & P DARLENE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15547 N COUNTY FARM LN | 0040 | PT SW NE | 2,427 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 26,488 | 3,178 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,915** | 0 | **Total Due** | $600.30 | $600.30 | **$1,200.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $600.30 | $600.30 | **$1,200.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-009 | 56154 | 15519 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARVEY, MILDRED | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15519 N COUNTY FARM LN | 0040 | SE COR SW NE | 2,167 | 836 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 14,204 | 9,535 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,371** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-011 | 56154 | 15870 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,025.48 | $1,025.48 | **$2,050.96** | **First Installment** |
| CASEY RENTALS | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| C/O LISA HOLSTON | 0040 | 1.5AC SW COR OF NE 209' X 313' | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Holston Import Payment |
| 15870 N COUNTY FARM LN | 1.5000 | | 22,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **25,175** | 0 | **Total Due** | $1,025.48 | $1,025.48 | **$2,050.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,025.48 | $1,025.48 | **$2,050.96** | Charles Holston Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-200-012 | 56154 | 15828 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $895.38 | $895.38 | **$1,790.76** | **First Installment** |
| GLATZ, JOSEPH E | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15828 N COUNTY FARM LN | 0040 | BEG 40' N SW COR, NE485', S487' & EX | 3,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7700 | 2.50AC 238' X 485' | 33,144 | 4,073 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,054** | 0 | **Total Due** | $895.38 | $895.38 | **$1,790.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $895.38 | $895.38 | **$1,790.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-013 | 56154 | 15782 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,834.26 | $1,834.26 | **$3,668.52** | **First Installment** |
| JENKINS, RANDALL K & VALERIE A TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 15782 N COUNTY FARM LN | 0040 | 2.5A M/L N SW COR 238'X 485' | 2,946 | 0 | **Pen. Due** | $55.03 | $27.51 | **$82.54** | Randall Jenkins Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 48,084 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **51,030** | 0 | **Total Due** | $1,889.29 | $1,871.77 | **$3,761.06** | 12/10/2023 |
| | | | 0 | 0 | **Paid** | $1,889.29 | $1,871.77 | **$3,761.06** | Randall Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-015 | 56154 | N COUNTY FARM LN | 7,256 | 0 | **Tax Due** | $1,421.83 | $1,421.83 | **$2,843.66** | **First Installment** |
| FOLEY, MYRON G | 8.14683 | MT VERNON, IL 62864 | 1,065 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0011 | SE NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 24,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,905** | 0 | **Total Due** | $1,421.83 | $1,421.83 | **$2,843.66** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,421.83 | $1,421.83 | **$2,843.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-016 | 56154 | | 3,008 | 0 | **Tax Due** | $122.53 | $122.53 | **$245.06** | **First Installment** |
| SALLEE, JOHN MICHAEL | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 477 S BROADWAY | 0021 | NE NE EX BEG 40' N SW COR, N696', | 0 | 0 | **Pen. Due** | $1.84 | $0.00 | **$1.84** | Online Payment |
| NASHVILLE, IL 62263 | 33.2300 | E313', S209', E 172', S487', W485' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,008** | 0 | **Total Due** | $124.37 | $122.53 | **$246.90** | 11/27/2023 |
| **Notes** 11/07/23 - DK retd Ck No. 4364 in the amount of 861.64; correct amount is 868.10. Penalties were not added | | | 0 | 0 | **Paid** | $124.37 | $122.53 | **$246.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-018 | 56154 | 15593 N COUNTY FARM LN | 356 | 0 | **Tax Due** | $2,715.54 | $2,715.54 | **$5,431.08** | **First Installment** |
| JENNINGS, DAVID L & BRENDA L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15593 N COUNTY FARM LN | 0011 | PT SW NE - BEG 617.7'SW NE COR, SW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4900 | 412.94', W684.26', NE412.94', E684.26' TO | 81,107 | 3,965 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **83,630** | 0 | **Total Due** | $2,715.54 | $2,715.54 | **$5,431.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $2,715.54 | $2,715.54 | **$5,431.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-020 | 56154 | 15516 E GREEN RD | 0 | 0 | **Tax Due** | $88.27 | $88.27 | **$176.54** | **First Installment** |
| GENTRY, JOSHUA B & MORIAH A | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0030 | PT SW NE- BEG SW COR, N165', E264', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15516 E GREEN RD | 1.0000 | S165', W264' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,167** | 0 | **Total Due** | $88.27 | $88.27 | **$176.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $88.27 | $88.27 | **$176.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-200-022 | 56154 | 15648 E GREEN RD | 0 | 0 | **Tax Due** | $190.68 | $190.68 | **$381.36** | **First Installment** |
| HUNTMAN, TERRI LYNN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15656 E GREEN RD | 0040 | PT SW NE - BEG 505'W SE COR, N330', | 2,385 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4200 | W188', S330', E188' TO POB | 2,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,681** | 0 | **Total Due** | $190.68 | $190.68 | **$381.36** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $190.68 | $190.68 | **$381.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-023 | 56154 | 15656 E GREEN RD | 0 | 0 | **Tax Due** | $1,199.22 | $1,199.22 | **$2,398.44** | **First Installment** |
| HUNTMAN, DONALD R & TERRI L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15656 E GREEN RD | 0040 | PT SW NE-BEG 430'W SE COR, N330', | 1,231 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | W75', S330', E75' TO POB | 34,209 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,440** | 0 | **Total Due** | $1,199.22 | $1,199.22 | **$2,398.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,199.22 | $1,199.22 | **$2,398.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-024 | 56154 | 15649 N COUNTY FARM LN | 2,338 | 0 | **Tax Due** | $2,719.33 | $2,719.33 | **$5,438.66** | **First Installment** |
| CLARK, KENNETH H & CAROLYN K | 8.14683 | MT VERNON, IL 62864 | 798 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KENNETH & CAROLYN CLARK TRUST | 0011 | PT SW NE - BEG NE COR, SW617.7', | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 15649 N COUNTY FARM LN | 23.7900 | W684.26', SW412.94', W667', N1018.96', | 71,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E1365.57' TO POB | **77,758** | 0 | **Total Due** | $2,719.33 | $2,719.33 | **$5,438.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,719.33 | $2,719.33 | **$5,438.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-025 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| GENTRY, JOSHUA B & MORIAH A | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0030 | PT SW NE- BEG 990'S NW COR, E264', | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15516 E GREEN RD | 1.0000 | S165', W264', N165' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-027 | 56154 | 15621 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PHILLIPS, RUBY L | 8.14683 | MT VERNON, IL 62864 | 0 | 2,166 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15621 N COUNTY FARM LN | 0040 | PT NW NE - BEG SE COR, N186', W234.19' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 1.0000 | S186', E234.19' TO POB 15621 N COUNTY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FARM LN | **2,167** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-200-028 | 56154 | | 5,519 | 0 | **Tax Due** | $701.32 | $701.32 | **$1,402.64** | **First Installment** |
| BONIFACIUS, CLARENCE B & JAN M TRUST | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15827 N COUNTY FARM LN | 0011 | NW NE (EX S186', E234.19', & EX BEG | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.0000 | 747.82' S NE COR, S163.86', W129.39', | 9,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S48.93', W105.07', N212.79', E234.46' TO | **17,217** | 0 | **Total Due** | $701.32 | $701.32 | **$1,402.64** | 11/14/2023 |
| | | POB) | 0 | 0 | **Paid** | $701.32 | $701.32 | **$1,402.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-200-029 | 56154 | 15837 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,291.89 | $1,291.89 | **$2,583.78** | **First Installment** |
| LOCKWOOD, WILLIAM BLAINE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15837 N COUNTY FARM LN | 0040 | PT NW NE - BEG 747.82'S NE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 1.0000 | S163.86', W129.39', S48.93', W105.07', | 35,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N212.79', E234.46' TO POB 15837 N | **37,715** | 0 | **Total Due** | $1,291.89 | $1,291.89 | **$2,583.78** | 10/26/2023 |
| | | COUNTY FARM LN | 0 | 0 | **Paid** | $1,291.89 | $1,291.89 | **$2,583.78** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-004 | 56154 | 15074 N MCCAULEY LN | 0 | 0 | **Tax Due** | $1,642.61 | $1,642.61 | **$3,285.22** | **First Installment** |
| BEAHRINGER, SHARON L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 1/2 NW 3RD ST | 0040 | S1/2 N1/2 S1/2 SW SW | 4,247 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| FAIRFIELD, IL 62837-1672 | 5.0000 | | 47,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,325** | 0 | **Total Due** | $1,642.61 | $1,642.61 | **$3,285.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,642.61 | $1,642.61 | **$3,285.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-006 | 56154 | OFF OF N MCCAULEY LN | 9,756 | 0 | **Tax Due** | $397.40 | $397.40 | **$794.80** | **First Installment** |
| DENHAM, TERRY L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TERRY LOUIS DENHAM TRUST | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6819 CO RD 1000 N | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **9,756** | 0 | **Total Due** | $397.40 | $397.40 | **$794.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $397.40 | $397.40 | **$794.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-008 | 56154 | | 6,258 | 0 | **Tax Due** | $254.92 | $254.92 | **$509.84** | **First Installment** |
| ATKINSON, DORIS L TRUST | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15532 N MCCARTY LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,258** | 0 | **Total Due** | $254.92 | $254.92 | **$509.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $254.92 | $254.92 | **$509.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-009 | 56154 | | 883 | 0 | **Tax Due** | $35.97 | $35.97 | **$71.94** | **First Installment** |
| SHILLINGBURG, CAROL ANN AS TRUSTEE | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| CAROL ANN SHILLINGBURG TRUST | 0021 | N25 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carol Shillingburg Import Payment |
| PO BOX 746 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **883** | 0 | **Total Due** | $35.97 | $35.97 | **$71.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $35.97 | $35.97 | **$71.94** | Carol Shillingburg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-012 | 56154 | 15018 N MCCAULEY LN | 0 | 0 | **Tax Due** | $1,927.46 | $1,927.46 | **$3,854.92** | **First Installment** |
| HAILE, DUSTIN & SARAH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15018 N MCCAULEY LN | 0040 | PT S1/4 SW SW- BEG NW COR, E327', | 1,714 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.7900 | S105 W327', N105' TO POB 15018 N | 51,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCAULEY LN RR 6 BOX 380C | **53,318** | 0 | **Total Due** | $1,927.46 | $1,927.46 | **$3,854.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,927.46 | $1,927.46 | **$3,854.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-300-013 | 56154 | 14988 N MCCAULEY LN | 0 | 0 | **Tax Due** | $1,876.01 | $1,876.01 | **$3,752.02** | **First Installment** |
| HURST, TIMOTHY & KAREN & RAY, DARRIN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14988 N MCCAULEY LN | 0040 | PT S1/4 SW SW-BEG 105' S NW COR, | 1,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Hurst Import Payment |
| MT VERNON, IL 62864 | 0.6700 | E277' S105', W277' N105' TO POB 14988 N | 50,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCAULEY LN RR 6 BOX 380 A1 | **52,055** | 0 | **Total Due** | $1,876.01 | $1,876.01 | **$3,752.02** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,876.01 | $1,876.01 | **$3,752.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-014 | 56154 | | 0 | 0 | **Tax Due** | $94.14 | $94.14 | **$188.28** | **First Installment** |
| HEATON, RAYMOND III & DEBRA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14980 N MCCAULEY LN | 0030 | N162' S1/4 SW SW EX BEG NW COR, | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 3.7400 | E327', S105', W327', N105' TO POB & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT LYG FOLL DESC TR-BEG 105' S NW | **2,311** | 0 | **Total Due** | $94.14 | $94.14 | **$188.28** | 11/13/2023 |
| | | COR SD S1/4 SW SW, E277', S 105', W | 0 | 0 | **Paid** | $94.14 | $94.14 | **$188.28** | Lereta LLC Import Payment |
| | | 277', N105' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-015 | 56154 | 14980 N MCCAULEY LN | 292 | 0 | **Tax Due** | $1,102.88 | $1,102.88 | **$2,205.76** | **First Installment** |
| HEATON, RAYMOND III & DEBRA | 8.14683 | MT VERNON, IL 62864 | 1,501 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14980 N MCCAULEY LN | 0011 | S1/4 SW SW EX N162' & EX PT LYG IN | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 4.8000 | FOLL DESC TR-BEG 105' S NW COR SD | 29,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1/4 SW SW, E277', S105', W277', N105' | **33,075** | 0 | **Total Due** | $1,102.88 | $1,102.88 | **$2,205.76** | 11/13/2023 |
| | | TO POB 14980 N MCCAULEY LN (R 6 BOX | 0 | 0 | **Paid** | $1,102.88 | $1,102.88 | **$2,205.76** | Lereta LLC Import Payment |
| | | 380A) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-016 | 56154 | E GREEN RD | 3,835 | 0 | **Tax Due** | $156.22 | $156.22 | **$312.44** | **First Installment** |
| ARMBRUST, RITA M TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| RITA M ARMBRUST TRUST | 0021 | PT FOLL DESC TR LYING IN NWSW SECT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 145 | 18.0300 | 15: BEG SE COR NE SE SECT 16, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | NW464.34', NE366.68', NE439.8', NE97.49', | **3,835** | 0 | **Total Due** | $156.22 | $156.22 | **$312.44** | 09/25/2023 |
| | | SE720.41', SE91.87', SE1027.62', | 0 | 0 | **Paid** | $156.22 | $156.22 | **$312.44** | Online Payment |
| | | SE210.23', W1346.1 TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-300-017 | 56154 | N MCCAULEY LN | 2,629 | 0 | **Tax Due** | $107.09 | $107.09 | **$214.18** | **First Installment** |
| ARMBRUST, RITA M TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| RITA M ARMBRUST TRUST | 0021 | PT FOLL DESC TR LYING IN NWSW SECT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 145 | 21.9700 | 15: BEG NE COR NWSW SECT 15, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | S1336.69', NW210.23', NW1027.62', | **2,629** | 0 | **Total Due** | $107.09 | $107.09 | **$214.18** | 09/25/2023 |
| | | NW91.87', NW720.41', NE48.12', NE489.51', | 0 | 0 | **Paid** | $107.09 | $107.09 | **$214.18** | Online Payment |
| | | N7.24', E1350.43' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-400-001 | 56154 | | 3,120 | 0 | **Tax Due** | $127.09 | $127.09 | **$254.18** | **First Installment** |
| WELLMAKER, SANDRA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21502 E IL HWY 15 | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,120** | 0 | **Total Due** | $127.09 | $127.09 | **$254.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $127.09 | $127.09 | **$254.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-002 | 56154 | 15281 N COUNTY FARM LN | 3,806 | 0 | **Tax Due** | $1,020.03 | $1,020.03 | **$2,040.06** | **First Installment** |
| WELLMAKER, SANDRA | 8.14683 | MT VERNON, IL 62864 | 3,053 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21502 E IL HWY 15 | 0011 | S1/2 NW SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.7800 | | 27,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,041** | 0 | **Total Due** | $1,020.03 | $1,020.03 | **$2,040.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,020.03 | $1,020.03 | **$2,040.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-003 | 56154 | | 9,186 | 0 | **Tax Due** | $374.19 | $374.19 | **$748.38** | **First Installment** |
| WELLMAKER, SANDRA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21502 E IL HWY 15 | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,186** | 0 | **Total Due** | $374.19 | $374.19 | **$748.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $374.19 | $374.19 | **$748.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-005 | 56154 | 15296 N COUNTY FARM LN | 1,289 | 0 | **Tax Due** | $1,486.15 | $1,486.15 | **$2,972.30** | **First Installment** |
| CLARK, PHILLIP AARON | 8.14683 | MT VERNON, IL 62864 | 3,154 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15296 N COUNTY FARM LN | 0011 | SW NE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2000 | | 35,874 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,484** | 0 | **Total Due** | $1,486.15 | $1,486.15 | **$2,972.30** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,486.15 | $1,486.15 | **$2,972.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-006 | 56154 | 15986 E KENNEDY RD | 2,706 | 0 | **Tax Due** | $2,342.79 | $2,342.79 | **$4,685.58** | **First Installment** |
| MICHAEL J ANCONA & ARDEN ANCONA | 8.14683 | MT VERNON, IL 62864 | 3,159 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| TRUST | 0011 | E1/2 NE SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 21.1500 | | 60,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 15986 E KENNEDY RD | | | **68,514** | 0 | **Total Due** | $2,342.79 | $2,342.79 | **$4,685.58** | 11/17/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $2,342.79 | $2,342.79 | **$4,685.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-007 | 56154 | 15208 N COUNTY FARM LN | 1,813 | 0 | **Tax Due** | $1,971.05 | $1,971.05 | **$3,942.10** | **First Installment** |
| SMITH, STEVE EARL | 8.14683 | MT VERNON, IL 62864 | 1,427 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15208 N COUNTY FARM LN | 0011 | 10AC N1/2 SE SE EX S1/2 15208 N | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1200 | COUNTY FARM LN | 48,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,388** | 0 | **Total Due** | $1,971.05 | $1,971.05 | **$3,942.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,971.05 | $1,971.05 | **$3,942.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-15-400-008 | 56154 | | 1,916 | 0 | **Tax Due** | $78.05 | $78.05 | **$156.10** | **First Installment** |
| SMITH, STEVE | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15208 N COUNTY FARM LN | 0021 | 10AC S1/2 N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,916** | 0 | **Total Due** | $78.05 | $78.05 | **$156.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $78.05 | $78.05 | **$156.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-012 | 56154 | 15042 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LYERLA, JAMES & CARMEN W | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15042 N COUNTY FARM LN | 0040 | S1/2 SE SE | 10,501 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 20.0000 | | 48,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,579** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-013 | 56154 | SE OF INT GREEN RD& N COUNTY FARM L | 1,027 | 0 | **Tax Due** | $41.84 | $41.84 | **$83.68** | **First Installment** |
| HEADY, KEVIN & LISA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 MICK RD | 0021 | PT NW NE SE - BEG NW COR, E673.26', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5400 | S294.22', W671.7', N293.98' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,027** | 0 | **Total Due** | $41.84 | $41.84 | **$83.68** | 10/16/2023 |
| **Notes** 2022 tax - paid 1st 10/10, then paid both 10/16, then paid 2nd 11/13. A refund of $83.68 is due. Bob | | | 0 | 0 | **Paid** | $41.84 | $41.84 | **$83.68** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-15-400-014 | 56154 | | 1,115 | 0 | **Tax Due** | $45.42 | $45.42 | **$90.84** | **First Installment** |
| WELLMAKER, SANDRA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21502 E IL HWY 15 | 0021 | PT NW NE SE - BEG 293.98'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.4600 | E671.7', S379.31', W669.69', N379.32' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,115** | 0 | **Total Due** | $45.42 | $45.42 | **$90.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $45.42 | $45.42 | **$90.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-100-002 | 56152 | | 22,316 | 0 | **Tax Due** | $1,339.10 | $1,339.10 | **$2,678.20** | **First Installment** |
| REUTLINGER, RICHARD & THERESA | 7.41800 | | 13,788 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 2500 SHELBY CT | 0011 | SW NE & PT NW | 0 | 0 | **Pen. Due** | $40.17 | $20.09 | **$60.26** | Online Payment |
| MUSKOGEE, OK 74403-1660 | 121.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,104** | 0 | **Total Due** | $1,379.27 | $1,359.19 | **$2,738.46** | 12/13/2023 |
| **Notes** 11/27/23 ANGIE RETURNING CHECK NUMBER 3852 FOR $2678.20 DID NOT INCLUDE LATE FEE FOR EITHER INSTALLMENT | | | 0 | 0 | **Paid** | $1,379.27 | $1,359.19 | **$2,738.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-100-004 | 56152 | 15812 N TOLLE LN | 2,737 | 0 | **Tax Due** | $605.98 | $605.98 | **$1,211.96** | **First Installment** |
| BURK, CLARENCE G & BARBARA D | 7.41800 | MT VERNON, IL 62864 | 2,730 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15812 N TOLLE LN | 0011 | S1/2 N1/2 NW RR 6 BOX 38/15812 N | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 41.0500 | TOLLE LN | 14,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,338** | 0 | **Total Due** | $605.98 | $605.98 | **$1,211.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $605.98 | $605.98 | **$1,211.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-100-005 | 56152 | 15944 N TOLLE LN | 363 | 0 | **Tax Due** | $1,647.35 | $1,647.35 | **$3,294.70** | **First Installment** |
| BECK, RANDALL M & MICHELE R | 7.41800 | MT VERNON, IL 62864 | 2,061 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15944 N TOLLE LN | 0011 | N1/2 N1/2 NW EX E30 ACS | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 11.1400 | | 45,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,415** | 0 | **Total Due** | $1,647.35 | $1,647.35 | **$3,294.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,647.35 | $1,647.35 | **$3,294.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-100-006 | 56152 | | 2,094 | 0 | **Tax Due** | $77.67 | $77.67 | **$155.34** | **First Installment** |
| HAILS, KENNETH | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E30 ACS N1/2 N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $1.17 | **$1.17** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 31.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,094** | 0 | **Total Due** | $77.67 | $78.84 | **$156.51** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $77.67 | $78.84 | **$156.51** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-001 | 56152 | | 1,630 | 0 | **Tax Due** | $60.46 | $60.46 | **$120.92** | **First Installment** |
| SWAN, PATRICIA A TRUSTEE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0021 | W 10AC NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,630** | 0 | **Total Due** | $60.46 | $60.46 | **$120.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $60.46 | $60.46 | **$120.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-002 | 56152 | | 2,445 | 0 | **Tax Due** | $90.69 | $90.69 | **$181.38** | **First Installment** |
| SWAN, PATRICIA A TRUSTEE | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0021 | E 10AC W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,445** | 0 | **Total Due** | $90.69 | $90.69 | **$181.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $90.69 | $90.69 | **$181.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-003 | 56152 | | 4,576 | 0 | **Tax Due** | $169.73 | $169.73 | **$339.46** | **First Installment** |
| OMIOTEK, JOHN | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 14677 E SALEM CHURCH RD | 0021 | 20AC PT NW NE | 0 | 0 | **Pen. Due** | $5.09 | $2.55 | **$7.64** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,576** | 0 | **Total Due** | $174.82 | $172.28 | **$347.10** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $174.82 | $172.28 | **$347.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-004 | 56152 | 15935 N MCCAULEY LN | 0 | 0 | **Tax Due** | $2,051.93 | $2,051.93 | **$4,103.86** | **First Installment** |
| RAMSEY, JILLIAN B & HEATH A | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15935 N MCCAULEY LN | 0040 | 5AC PT NE NE NE COR | 5,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0600 | | 56,253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,323** | 0 | **Total Due** | $2,051.93 | $2,051.93 | **$4,103.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,051.93 | $2,051.93 | **$4,103.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-200-005 | 56152 | N MCCAULEY LN | 0 | 0 | Tax Due | $317.75 | $317.75 | **$635.50** | **First Installment** |
| RAMSEY, JILLIAN B & HEATH A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15935 N MCCAULEY LN | 0040 | PT NE NE S NE COR 15935 N MCCAULEY LN | 5,070 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.2700 | | 3,497 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,567** | 0 | Total Due | $317.75 | $317.75 | **$635.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $317.75 | $317.75 | **$635.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-007 | 56152 | 15777 N MCCAULEY LN | 650 | 8,197 | Tax Due | $230.63 | $230.63 | **$461.26** | **First Installment** |
| WARNER, JENNIFER L | 7.41800 | MT VERNON, IL 62864 | 5,391 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 15777 N MCCAULEY LN | 0011 | 17.85AC M/L PT NE NE | 2,167 | 0 | Pen. Due | $3.46 | $0.00 | **$3.46** | IVR WARNER JENNIFER L Import Payr |
| MT VERNON, IL 62864 | 17.8500 | | 12,207 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,415** | 0 | Total Due | $234.09 | $230.63 | **$464.72** | 10/19/2023 |
| | | | 0 | 0 | Paid | $234.09 | $230.63 | **$464.72** | IVR WARNER JENNIFER L Import Payr |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-009 | 56152 | 15827 N MCCAULEY LN | 0 | 0 | Tax Due | $1,544.62 | $1,544.62 | **$3,089.24** | **First Installment** |
| GORDON, DIANA & CHRISTOPHER S | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15827 N MCCAULEY LN | 0040 | PT NE NE 200' X 250' | 2,245 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1500 | | 45,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,645** | 0 | Total Due | $1,544.62 | $1,544.62 | **$3,089.24** | 11/13/2023 |
| **Notes** REFUND CK#30405 FOR $14.06 DATED 11-23-16 DUE TO OVERPAYMENT OF 2015 RE. | | | 0 | 0 | Paid | $1,544.62 | $1,544.62 | **$3,089.24** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-010 | 56152 | 15781 N MCCAULEY LN | 0 | 0 | Tax Due | $194.09 | $194.09 | **$388.18** | **First Installment** |
| HAYES, THOMAS J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15781 N MCCAULEY LN | 0040 | PT NE NE 175'X 250' | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 14,066 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,233** | 0 | Total Due | $194.09 | $194.09 | **$388.18** | 10/11/2023 |
| | | | 0 | 0 | Paid | $194.09 | $194.09 | **$388.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-011 | 56152 | 15649 N MCCAULEY LN | 4,105 | 0 | Tax Due | $1,551.92 | $1,551.92 | **$3,103.84** | **First Installment** |
| WAYMAN, JOHN R & KAREN J | 7.41800 | MT VERNON, IL 62864 | 6,073 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 15649 N MCCAULEY LN | 0011 | 40AC SE NE | 2,167 | 5,000 | Pen. Due | $23.28 | $0.00 | **$23.28** | karen wayman Import Payment |
| MT VERNON, IL 62864-7966 | 40.0000 | | 40,497 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,842** | 0 | Total Due | $1,575.20 | $1,551.92 | **$3,127.12** | 10/23/2023 |
| | | | 0 | 0 | Paid | $1,575.20 | $1,551.92 | **$3,127.12** | karen wayman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-200-013 | 56152 | 15855 N MCCAULEY LN | 0 | 0 | Tax Due | $972.76 | $972.76 | **$1,945.52** | **First Installment** |
| BEENE, BURL VANCE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15855 N MCCAULEY LN | 0040 | 3AC TR LYG E1/2 NE NE EX BEG NW COR | 3,103 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8000 | SD TR, S90', E90', N90', W90' TO POB | 29,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15855 N MCCAULEY LN RR 6 BOX 353 | **32,227** | 0 | Total Due | $972.76 | $972.76 | **$1,945.52** | 11/08/2023 |
| | | | 0 | 0 | Paid | $972.76 | $972.76 | **$1,945.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-200-014 | 56152 | 15915 N MCCAULEY LN | 211 | 0 | **Tax Due** | $1,666.20 | $1,666.20 | **$3,332.40** | **First Installment** |
| MAXEDON, TED & SHARON | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15915 N MCCAULEY LN | 0011 | PT NE NE- BEG 330' S NE COR, W1320', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5500 | S255', E1060', N90', E260' N TO POB RR 6 | 48,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BOX 335/15915 N MCCAULEY LN | **50,923** | 0 | **Total Due** | $1,666.20 | $1,666.20 | **$3,332.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,666.20 | $1,666.20 | **$3,332.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-003 | 56152 | 15120 N TOLLE LN | 0 | 0 | **Tax Due** | $45.55 | $45.55 | **$91.10** | **First Installment** |
| PHEONIX, JOSEPH L II | 7.41800 | MT VERNON, IL 62864 | 0 | 5,641 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 15120 N TOLLE LN | 0040 | 75' X 200' NW COR S1/2 SW SW SW | 1,086 | 0 | **Pen. Due** | $0.68 | $0.00 | **$0.68** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 5,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,869** | 0 | **Total Due** | $46.23 | $45.55 | **$91.78** | 11/13/2023 |
| **Notes** 2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $46.23 | $45.55 | **$91.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-004 | 56152 | 15090 N TOLLE LN | 0 | 0 | **Tax Due** | $61.68 | $61.68 | **$123.36** | **First Installment** |
| HAYES, GARY & PHYLLIS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15090 N TOLLE LN | 0040 | N1/2 SW SW SW (EX BEG NW COR, S75', | 3,919 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3700 | E200',N TO N LN, W TO POB) | 8,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,663** | 0 | **Total Due** | $61.68 | $61.68 | **$123.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $61.68 | $61.68 | **$123.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-006 | 56152 | | 1,132 | 0 | **Tax Due** | $41.99 | $41.99 | **$83.98** | **First Installment** |
| WILSON, CARL & PAULA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14252 E LOYOLA RD | 0021 | NE SW SW | 0 | 0 | **Pen. Due** | $0.63 | $0.00 | **$0.63** | Carl E Wilson Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,132** | 0 | **Total Due** | $42.62 | $41.99 | **$84.61** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $42.62 | $41.99 | **$84.61** | Carl E Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-007 | 56152 | | 1,169 | 0 | **Tax Due** | $43.36 | $43.36 | **$86.72** | **First Installment** |
| WILSON, CARL & PAULA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14252 E LOYOLA RD | 0021 | N1/2 SE SW SW | 0 | 0 | **Pen. Due** | $0.65 | $0.00 | **$0.65** | Carl E Wilson Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,169** | 0 | **Total Due** | $44.01 | $43.36 | **$87.37** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $44.01 | $43.36 | **$87.37** | Carl E Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-008 | 56152 | 14148 E LOYOLA RD | 178 | 0 | **Tax Due** | $76.19 | $76.19 | **$152.38** | **First Installment** |
| DEES, ERNEST L & DEBRA A | 7.41800 | MT VERNON, IL 62864 | 1,876 | 5,996 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14148 E LOYOLA RD | 0011 | S1/2 SE SW SW & E30' S1/2 SW SW SW | 2,167 | 460 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | debra a dees Import Payment |
| MT VERNON, IL 62864 | 5.7200 | | 4,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,510** | 0 | **Total Due** | $76.19 | $76.19 | **$152.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $76.19 | $76.19 | **$152.38** | debra a dees Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-300-011 | 56152 | 14436 E LOYOLA RD | 0 | 0 | **Tax Due** | $2,259.41 | $2,259.41 | **$4,518.82** | **First Installment** |
| JOHNSON, JUSTIN R & ELIZABETH B | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14436 E LOYOLA RD | 0040 | S445' E293' SW | 3,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.9900 | | 63,717 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,917** | 0 | **Total Due** | $2,259.41 | $2,259.41 | **$4,518.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,259.41 | $2,259.41 | **$4,518.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-016 | 56152 | 14364 E LOYOLA RD | 0 | 0 | **Tax Due** | $1,932.02 | $1,932.02 | **$3,864.04** | **First Installment** |
| SCOTT, DAVID C | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14364 E LOYOLA RD | 0040 | PT E1/2 SW-BEG 493' W SE COR, N255', | 3,638 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8300 | E200', N190', W489', S455', E289' TO POB | 62,606 | 3,154 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,244** | 0 | **Total Due** | $1,932.02 | $1,932.02 | **$3,864.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,932.02 | $1,932.02 | **$3,864.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-017 | 56152 | 14426 E LOYOLA RD | 0 | 0 | **Tax Due** | $909.41 | $909.41 | **$1,818.82** | **First Installment** |
| SAAVEDRA, VERONICA B & SCHMITT, ROLANDO | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14426 E LOYOLA RD | 0040 | PT E1/2 SW-BEG 293' W SE COR, W200, | 2,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1700 | N255', E200', S255' TO POB | 28,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,519** | 0 | **Total Due** | $909.41 | $909.41 | **$1,818.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $909.41 | $909.41 | **$1,818.82** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-018 | 56152 | 14448 E LOYOLA RD | 9,874 | 0 | **Tax Due** | $1,848.12 | $1,848.12 | **$3,696.24** | **First Installment** |
| PATTON, JAMES R III & S L HOLM | 7.41800 | MT VERNON, IL 62864 | 799 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14448 E LOYOLA RD | 0011 | PT E1/2 SW - BEG 1427.75'N SW COR, | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 55.5000 | SE640', S982.89', SE TO E LN, N2239.68', | 47,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1334.87', S1273.55' TO POB | **60,828** | 0 | **Total Due** | $1,848.12 | $1,848.12 | **$3,696.24** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,848.12 | $1,848.12 | **$3,696.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-019 | 56152 | | 277 | 0 | **Tax Due** | $10.28 | $10.28 | **$20.56** | **First Installment** |
| WILSON, CARL & PAULA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14252 E LOYOLA RD | 0021 | PT E1/2 SW-BEG 1087.28' N SW COR, | 0 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Carl E Wilson Import Payment |
| MT VERNON, IL 62864 | 5.0000 | E640', N340.47', W640', S340.47' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **277** | 0 | **Total Due** | $10.43 | $10.28 | **$20.71** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.43 | $10.28 | **$20.71** | Carl E Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-020 | 56152 | 14252 E LOYOLA RD | 1,352 | 0 | **Tax Due** | $500.98 | $500.98 | **$1,001.96** | **First Installment** |
| WILSON, CARL E & PAULA C | 7.41800 | MT VERNON, IL 62864 | 2,614 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14252 E LOYOLA RD | 0011 | PT SE SW- BEG SW COR, N1087.28', | 4,333 | 0 | **Pen. Due** | $7.51 | $0.00 | **$7.51** | Carl E Wilson Import Payment |
| MT VERNON, IL 62864 | 9.7400 | E640' S642.42',W613.76',S445',W33.79' TO | 11,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **19,507** | 0 | **Total Due** | $508.49 | $500.98 | **$1,009.47** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $508.49 | $500.98 | **$1,009.47** | Carl E Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-300-021 | 56152 | 15178 N TOLLE LN | 0 | 0 | Tax Due | $639.73 | $639.73 | **$1,279.46** | **First Installment** |
| CATALANA, MICHAEL & DEBBIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15178 N TOLLE LN | 0040 | PT NW SW SW-BEG 311' S NW COR | 2,276 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2100 | E278', S190', W278', N190' TO POB | 20,972 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,248** | 0 | Total Due | $639.73 | $639.73 | **$1,279.46** | 10/06/2023 |
| | | | 0 | 0 | Paid | $639.73 | $639.73 | **$1,279.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-022 | 56152 | 15180 N TOLLE LN | 391 | 0 | Tax Due | $94.88 | $94.88 | **$189.76** | **First Installment** |
| CATALANA, CAREY ANN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15178 N TOLLE LN | 0011 | NW SW SW (EX BEG 311' S NW COR, | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0500 | E278', S190', W278', N190' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,558** | 0 | Total Due | $94.88 | $94.88 | **$189.76** | 10/06/2023 |
| | | | 0 | 0 | Paid | $94.88 | $94.88 | **$189.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-023 | 56152 | 14030 E LOYOLA RD | 0 | 0 | Tax Due | $1,491.65 | $1,491.65 | **$2,983.30** | **First Installment** |
| MORLAN, BRYLAN CONNOR | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14030 E LOYOLA RD | 0040 | S1/2 SW SW SW (EX E390.73' & EX RD ON | 2,449 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0600 | W SD) | 43,768 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,217** | 0 | Total Due | $1,491.65 | $1,491.65 | **$2,983.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,491.65 | $1,491.65 | **$2,983.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-025 | 56152 | | 0 | 0 | Tax Due | $55.04 | $55.04 | **$110.08** | **First Installment** |
| WILSON, CARL E & PAULA C | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14252 E LOYOLA RD | 0030 | PT SW - BEG 1179.25' W SE COR, | 1,484 | 0 | Pen. Due | $0.83 | $0.00 | **$0.83** | Carl E Wilson Import Payment |
| MT VERNON, IL 62864 | 1.7100 | W167.38', N445.14', E167.65', S445.11' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,484** | 0 | Total Due | $55.87 | $55.04 | **$110.91** | 11/16/2023 |
| | | | 0 | 0 | Paid | $55.87 | $55.04 | **$110.91** | Carl E Wilson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-026 | 56152 | 14310 E LOYOLA RD | 0 | 0 | Tax Due | $101.67 | $101.67 | **$203.34** | **First Installment** |
| HOOD, ROBERT | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14310 E LOYOLA RD | 0040 | PT SW - BEG 982.29'W SE COR, W196.96', | 2,692 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0100 | N445.11', E196.96', S445.09' TO POB | 6,049 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,741** | 0 | Total Due | $101.67 | $101.67 | **$203.34** | 10/06/2023 |
| | | | 0 | 0 | Paid | $101.67 | $101.67 | **$203.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-027 | 56152 | | 0 | 0 | Tax Due | $66.21 | $66.21 | **$132.42** | **First Installment** |
| SCOTT, CHARLES DAVID | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14364 E LOYOLA RD | 0030 | PT SW - BEG 782'W SE COR, W200.29', | 1,785 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0600 | N445.09', E TO A PT 445'N OF POB, S445' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,785** | 0 | Total Due | $66.21 | $66.21 | **$132.42** | 11/09/2023 |
| | | | 0 | 0 | Paid | $66.21 | $66.21 | **$132.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-300-028 | 56152 | 14102 E LOYOLA RD | 0 | 0 | **Tax Due** | $2,330.66 | $2,330.66 | **$4,661.32** | **First Installment** |
| BRIESEACHER, RYNE L & JAMIE E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14102 E LOYOLA RD | 0040 | B & G SUB LOT 1 | 2,895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.4000 | | 65,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,838** | 0 | **Total Due** | $2,330.66 | $2,330.66 | **$4,661.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,330.66 | $2,330.66 | **$4,661.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-029 | 56152 | 14102B E LOYOLA RD | 0 | 0 | **Tax Due** | $450.05 | $450.05 | **$900.10** | **First Installment** |
| BRIESEACHER, RYNE L & JAMIE E | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14102 E LOYOLA RD | 0060 | B & G SUB LOT 2 | 413 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.1900 | | 11,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,134** | 0 | **Total Due** | $450.05 | $450.05 | **$900.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $450.05 | $450.05 | **$900.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-031 | 56152 | 15542 N TOLLE LN | 0 | 0 | **Tax Due** | $623.86 | $623.86 | **$1,247.72** | **First Installment** |
| COLEMAN, MICHAEL & AMANDA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15542 N TOLLE LN | 0040 | 1 SQ ACRE IN NW CORNER NW SW | 2,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Coleman Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 20,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,820** | 0 | **Total Due** | $623.86 | $623.86 | **$1,247.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $623.86 | $623.86 | **$1,247.72** | Mike Coleman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-300-032 | 56152 | 15340 N TOLLE LN | 4,228 | 13,972 | **Tax Due** | $1,348.71 | $1,348.71 | **$2,697.42** | **First Installment** |
| HALL, ANTHONY & DENA | 7.41800 | MT VERNON, IL 62864 | 6,034 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15340 N TOLLE LN | 0011 | NW SW (EXCEPT 1 SQUARE ACRE IN NW | 2,043 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.7800 | CORNER) | 44,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,335** | 0 | **Total Due** | $1,348.71 | $1,348.71 | **$2,697.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,348.71 | $1,348.71 | **$2,697.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-002 | 56152 | N LOYOLA LN | 734 | 0 | **Tax Due** | $29.90 | $29.90 | **$59.80** | **First Installment** |
| FOLEY, MYRON G | 7.41800 | MT VERNON, IL 62864 | 72 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0011 | E1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 21.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **806** | 0 | **Total Due** | $29.90 | $29.90 | **$59.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $29.90 | $29.90 | **$59.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-007 | 56152 | 14897 E LOYOLA RD | 0 | 0 | **Tax Due** | $645.74 | $645.74 | **$1,291.48** | **First Installment** |
| LEFFLER, RANDY D & ELLEN D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14897 E LOYOLA RD | 0040 | PT NW COR E1/2 SE SE-BEG NE COR, | 2,687 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | S325.03', W281.63', NE49.11' TO POB, | 20,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW331.63', NE285.97', SE176.38', | **23,410** | 0 | **Total Due** | $645.74 | $645.74 | **$1,291.48** | 11/13/2023 |
| | | SE152.26', S253.48' TO POB | 0 | 0 | **Paid** | $645.74 | $645.74 | **$1,291.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-400-010 | 56152 | 15046 N LOYOLA LN | 0 | 0 | **Tax Due** | $1,277.38 | $1,277.38 | **$2,554.76** | **First Installment** |
| SINKS, LESLIE A & JANET L TRUST | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0040 | 1AC PT S1/2 W1/2 SE SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janet Sinks Import Payment |
| 15046 N LOYOLA LN | 1.0000 | | 43,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **45,440** | 0 | **Total Due** | $1,277.38 | $1,277.38 | **$2,554.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,277.38 | $1,277.38 | **$2,554.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-012 | 56152 | | 1,734 | 0 | **Tax Due** | $64.32 | $64.32 | **$128.64** | **First Installment** |
| TIMMONS, DWIGHT D & CYNTHIA A | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15179 N MCCAULLEY LN | 0021 | 10.286AC PT S1/2 E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,734** | 0 | **Total Due** | $64.32 | $64.32 | **$128.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $64.32 | $64.32 | **$128.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-015 | 56154 | 15179 N MCCAULEY LN | 206 | 0 | **Tax Due** | $1,749.41 | $1,749.41 | **$3,498.82** | **First Installment** |
| TIMMONS, DWIGHT D & CYNTHIA A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15179 N MCCAULEY LN | 0011 | PT SE SE-BEG 325.03'S NE COR, | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.2200 | W613.26' SW TO S LN N19.71ACS SE SE, | 51,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E TO E LN SE SE, N TO POB | **53,947** | 0 | **Total Due** | $1,749.41 | $1,749.41 | **$3,498.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,749.41 | $1,749.41 | **$3,498.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-016 | 56154 | | 0 | 0 | **Tax Due** | $34.75 | $34.75 | **$69.50** | **First Installment** |
| LEFFLER, RANDY & ELLEN | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14897 E LOYOLA RD | 0030 | PT SE SE-BEG 325.03'S & 13.55' W NE | 853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6400 | COR, W268.08', NE253.48', SE264.67', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S282.96' TO POB | **853** | 0 | **Total Due** | $34.75 | $34.75 | **$69.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $34.75 | $34.75 | **$69.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-017 | 56152 | | 2,401 | 0 | **Tax Due** | $89.06 | $89.06 | **$178.12** | **First Installment** |
| HOLLIS, ROBERT R & CLARICE TRS | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15311 N MCCAULEY LN | 0021 | NE SE LYG W OF RD EX 4AC TR LYG SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.1000 | COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,401** | 0 | **Total Due** | $89.06 | $89.06 | **$178.12** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $89.06 | $89.06 | **$178.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-018 | 56152 | 15311 N MCCAULEY LN | 0 | 0 | **Tax Due** | $2,514.93 | $2,514.93 | **$5,029.86** | **First Installment** |
| HOLLIS, ROBERT R & CLARICE TRS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15311 N MCCAULEY LN | 0040 | 4AC TR LYG IN SE COR NE SE LYG W RD | 3,728 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 75,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,806** | 0 | **Total Due** | $2,514.93 | $2,514.93 | **$5,029.86** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $2,514.93 | $2,514.93 | **$5,029.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-400-019 | 56154 | 15090 N LOYOLA LN | 1,400 | 0 | Tax Due | $1,133.35 | $1,133.35 | **$2,266.70** | **First Installment** |
| SINKS, LESLIE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15046 N LOYOLA LN | 0011 | SW SE SE EX 1AC SQ TR LYG ALG W LN | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Janet Sinks Import Payment |
| MT VERNON, IL 62864 | 9.0000 | | 24,256 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,823** | 0 | Total Due | $1,133.35 | $1,133.35 | **$2,266.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,133.35 | $1,133.35 | **$2,266.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-021 | 56152 | 15133 N LOYOLA LN | 0 | 0 | Tax Due | $2,666.07 | $2,666.07 | **$5,332.14** | **First Installment** |
| TROUT, DERICK & RANDA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15133 N LOYOLA LN | 0040 | PT SW SE-BEG 335.29'S NE COR, | 4,246 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | S335.29' W649.81', N335.29', E649.81' TO POB | 73,635 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,881** | 0 | Total Due | $2,666.07 | $2,666.07 | **$5,332.14** | 09/20/2023 |
| | | | 0 | 0 | Paid | $2,666.07 | $2,666.07 | **$5,332.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-023 | 56152 | 15215 N LOYOLA RD | 0 | 0 | Tax Due | $2,374.54 | $2,374.54 | **$4,749.08** | **First Installment** |
| PALMER, ROGER & RORIE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15215 N LOYOLA RD | 0040 | PT SW SE - BEG NE COR, S335.29', | 4,246 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | W649.81', N335.29', E649.81' TO POB | 65,775 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,021** | 0 | Total Due | $2,374.54 | $2,374.54 | **$4,749.08** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,374.54 | $2,374.54 | **$4,749.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-024 | 56152 | 14560 E LOYOLA RD | 1,316 | 0 | Tax Due | $464.15 | $464.15 | **$928.30** | **First Installment** |
| ROBERSON, BEVERLY J | 7.41800 | MT VERNON, IL 62864 | 97 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1703 S 30TH ST | 0011 | PT W1/2 SE - BEG NW COR, S2684.32', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 40.6000 | E664.79', N1341.49', N1341.53', NW659.73' | 8,934 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **12,514** | 0 | Total Due | $464.15 | $464.15 | **$928.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $464.15 | $464.15 | **$928.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-025 | 56152 | 15047 N LOYOLA LN | 1,287 | 0 | Tax Due | $3,299.83 | $3,299.83 | **$6,599.66** | **First Installment** |
| CRAVENS, CHARLES DENNIS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| GEORGIA DORIS DONOHO POA | 0011 | E649.58' S670.91' SW SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 15047 N LOYOLA LN | 9.4000 | | 91,514 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **94,968** | 0 | Total Due | $3,299.83 | $3,299.83 | **$6,599.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,299.83 | $3,299.83 | **$6,599.66** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-026 | 56154 | 15208 N LOYOLA LN | 0 | 0 | Tax Due | $104.89 | $104.89 | **$209.78** | **First Installment** |
| CRAWFORD, PAUL DEAN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15208 N LOYOLA LN | 0040 | PT SE SE - BEG NW COR, SE346.61', | 3,446 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4600 | SW449.61', NW324.81', N449.85' TO POB | 10,129 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,575** | 0 | Total Due | $104.89 | $104.89 | **$209.78** | 09/29/2023 |
| | | | 0 | 0 | Paid | $104.89 | $104.89 | **$209.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-16-400-028 | 56152 | N MCCAULEY LN | 97 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARMBRUST, RITA M TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RITA M ARMBRUST TRUST | 0021 | PT FOLL DESC TR LYING IN NE SE SECT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 145 | 1.6900 | 16: BEG NE COR NW SW SECT 15, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | S1336.69', NW 210.23', NW1027.62', | **97** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW91.87', NW720.41', NE 48.12', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NE489.51', NW7.24', E1350.453 TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-029 | 56152 | N MCCAULEY LN | 296 | 0 | **Tax Due** | $10.98 | $10.98 | **$21.96** | **First Installment** |
| ARMBRUST, RITA M TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| RITA M ARMBRUST TRUST | 0021 | PT FOLL DESCR TR LYING IN NESE SECT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 145 | 8.2100 | 16: BEGSE COR NESE SECT 16, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | NW464.34', NE366.68', NE439.8', NE97.49', | **296** | 0 | **Total Due** | $10.98 | $10.98 | **$21.96** | 09/25/2023 |
| | | SE720.41', SE91.87', SE1027.62', | 0 | 0 | **Paid** | $10.98 | $10.98 | **$21.96** | Online Payment |
| | | SE210.23', W1346.1', TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-030 | 56154 | S OF 15208 N LOYOLA LN | 0 | 0 | **Tax Due** | $43.67 | $43.67 | **$87.34** | **First Installment** |
| CRAWFORD, PAUL DEAN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15208 N LOYOLA LN | 0030 | PT SE SE - BEG 449.85'S NW COR, | 1,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3700 | SE249', S 240', W249', N240' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,072** | 0 | **Total Due** | $43.67 | $43.67 | **$87.34** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $43.67 | $43.67 | **$87.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-032 | 56154 | WEST OF 14853 E LOYOLA RD | 0 | 0 | **Tax Due** | $95.20 | $95.20 | **$190.40** | **First Installment** |
| BARRETT, MARK E & LUCILLE H | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 12379 E HERITAGE RD | 0030 | HARDIEK'S SUB LT 2 | 2,337 | 0 | **Pen. Due** | $4.28 | $2.86 | **$7.14** | Online Payment |
| MT VERNON, IL 62864 | 5.0900 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,337** | 0 | **Total Due** | $99.48 | $108.06 | **$207.54** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $99.48 | $108.06 | **$207.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-16-400-033 | 56154 | 14853 E LOYOLA RD | 0 | 0 | **Tax Due** | $545.80 | $545.80 | **$1,091.60** | **First Installment** |
| HARDIEK, BROC N | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7771 ST RT 37 | 0040 | HARDIEK'S SUB LT 1 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KINMUNDY, IL 62854 | 1.0000 | | 11,232 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,399** | 0 | **Total Due** | $545.80 | $545.80 | **$1,091.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $545.80 | $545.80 | **$1,091.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-17-100-009 | 56152 | RR 6 | 0 | 0 | **Tax Due** | $51.41 | $51.41 | **$102.82** | **First Installment** |
| LEMAY, MICHELLE D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13540 E GREEN RD | 0030 | 4 RDS E SD SE NW | 1,386 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,386** | 0 | **Total Due** | $51.41 | $51.41 | **$102.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $51.41 | $51.41 | **$102.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** DONNAK 09/13/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2022 RETURNING YOUR CHECK NO. 2624 IN THE AMOUNT OF $949.28; 1st INSTALLMENT WAS DUE 9/09/22 POSTMARK ON ENVELOPE WAS 9/13/22 LATE FEE = $$7.12 PLEASE SEND COMPLETE PAY | | | | | | | | | |
| 07-17-100-014 | 56152 | | 21,576 | 0 | **Tax Due** | $800.26 | $800.26 | **$1,600.52** | **First Installment** |
| MELLOTT, DAVID G | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID & DIANE MELLOTT TRUST | 0021 | NW LYG W OF RR N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 66.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,576** | 0 | **Total Due** | $800.26 | $800.26 | **$1,600.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $800.26 | $800.26 | **$1,600.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-100-015 | 56152 | GREEN RD | 6,887 | 0 | **Tax Due** | $255.44 | $255.44 | **$510.88** | **First Installment** |
| HOLMAN, GHENT BENSON JR | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 15885 N IL HWY 37 | 0021 | PT NW LYG W OF CASEY FORK & E OF E | 0 | 0 | **Pen. Due** | $7.66 | $3.83 | **$11.49** | Online Payment |
| MT VERNON, IL 62864 | 23.3400 | LN RR EX PT IN RD | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,887** | 0 | **Total Due** | $263.10 | $269.27 | **$532.37** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $263.10 | $269.27 | **$532.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-100-016 | 56152 | OFF OF E GREEN RD | 6,761 | 0 | **Tax Due** | $250.77 | $250.77 | **$501.54** | **First Installment** |
| RUSSELL, LELAN JR & RHONDA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0021 | PT FOLL DESC TR LYG IN NE NW: BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.9500 | NE COR, S 835', SW TO A PT 708'N S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, W100', N ALG CRK TO N LN NW, E | **6,761** | 0 | **Total Due** | $250.77 | $250.77 | **$501.54** | 10/12/2023 |
| | | TO POB | 0 | 0 | **Paid** | $250.77 | $250.77 | **$501.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-100-017 | 56152 | OFF OF E GREEN RD | 99 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, JOHN & JUDY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13550 E GREEN RD | 0021 | NE NW LYG E OF CRK (EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.3100 | FOLL DESC TR: BEG NE COR, S 835', SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT 708' N S LN NW, W 100', N ALG | **99** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | CRK TO N LN NW, E TO POB) | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-100-018 | 56152 | E GREEN RD | 1,340 | 0 | **Tax Due** | $49.70 | $49.70 | **$99.40** | **First Installment** |
| RUSSELL, LELAN JR & RHONDA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13695 E SALEM CHURCH RD | 0021 | PT FOLL DESC TR LYG IN SE NW: BEG NE COR NW, S 835', SW TO A PT 708' N S LN NW, W 100', N ALG CRK TO N LN NW, E TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,340** | 0 | **Total Due** | $49.70 | $49.70 | **$99.40** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $49.70 | $49.70 | **$99.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-100-019 | 56152 | E GREEN RD | 2,501 | 0 | **Tax Due** | $403.02 | $403.02 | **$806.04** | **First Installment** |
| HAYES, JOHN TERRY | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 13550 E GREEN RD | 0011 | SE NE LYG E OF CRK (EX PT LYG IN FOLL DESC TR: BEG NE COR NW, S 835', SW TO A PT 708'N S LN NW, W 100', N ALG CRK TO N LN NW, E TO POB & EX E 66') | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Terry Hayes Import Payment |
| MT VERNON, IL 62864 | 21.2100 | | 5,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,866** | 0 | **Total Due** | $403.02 | $403.02 | **$806.04** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $403.02 | $403.02 | **$806.04** | kiowana Ferguson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-003 | 56152 | 15987 N TOLLE LN | 0 | 0 | **Tax Due** | $375.76 | $375.76 | **$751.52** | **First Installment** |
| BUSENBARK, JOSEPH A & ROBIN R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15987 N TOLLE LN | 0040 | 3AC PT NE NE 250' X 552.72' | 3,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robin Busenbark Import Payment |
| MT VERNON, IL 62864 | 3.0000 | | 12,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,131** | 0 | **Total Due** | $375.76 | $375.76 | **$751.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $375.76 | $375.76 | **$751.52** | Robin Busenbark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-004 | 56152 | 15915 N TOLLE LN | 429 | 12,701 | **Tax Due** | $1,453.04 | $1,453.04 | **$2,906.08** | **First Installment** |
| SLEDGE, BRENT E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15915 N TOLLE LN | 0011 | 14AC M/L LOT 1 PT NE NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.3400 | | 55,281 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,877** | 0 | **Total Due** | $1,453.04 | $1,453.04 | **$2,906.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,453.04 | $1,453.04 | **$2,906.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-006 | 56152 | 15737 N TOLLE LN | 0 | 0 | **Tax Due** | $475.72 | $475.72 | **$951.44** | **First Installment** |
| BURK, JORDAN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 15737 N TOLLE LN | 0040 | N195' E320' SE NE | 2,391 | 0 | **Pen. Due** | $7.14 | $0.00 | **$7.14** | Online Payment |
| MT VERNON, IL 62864 | 1.4300 | | 10,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,826** | 0 | **Total Due** | $482.86 | $475.72 | **$958.58** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $482.86 | $475.72 | **$958.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-007 | 56152 | 15709 N TOLLE LN | 1,097 | 0 | **Tax Due** | $2,638.51 | $2,638.51 | **$5,277.02** | **First Installment** |
| BURK, JEFFREY & LINDA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15709 N TOLLE LN | 0011 | S1/2 N1/2 SE NE | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 72,790 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,138** | 0 | **Total Due** | $2,638.51 | $2,638.51 | **$5,277.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,638.51 | $2,638.51 | **$5,277.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-200-008 | 56152 | 15605 N TOLLE LN | 1,467 | 0 | Tax Due | $181.34 | $181.34 | **$362.68** | **First Installment** |
| ANSLEY, MARY E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15605 N TOLLE LN | 0011 | 8.29AC N PT S1/2 SE NE | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.2900 | | 23,855 | 11,600 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,489** | 0 | Total Due | $181.34 | $181.34 | **$362.68** | 10/03/2023 |
| | | | 0 | 0 | Paid | $181.34 | $181.34 | **$362.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-009 | 56152 | 13780 E GREEN RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON, DELBERT & GLORIA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13780 E GREEN RD | 0040 | 2AC M/L S PT S1/2 SE NE | 2,687 | 4,361 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | | 7,674 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,361** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-012 | 56152 | 13550 E GREEN RD | 2,912 | 0 | Tax Due | $335.15 | $335.15 | **$670.30** | **First Installment** |
| HAYES, JOHN TERRY & JUDY | 7.41800 | MT VERNON, IL 62864 | 962 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 13550 E GREEN RD | 0011 | A P LTS 301 THRU 305 N1/2 NE-LTS 302 | 3,251 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | John Terry Hayes Import Payment |
| MT VERNON, IL 62864 | 45.5900 | THRU 305 EX BEG SE COR LT 302, | 28,436 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1352.7', NE349.57', NE348.7', E124.09', | **35,561** | 0 | Total Due | $335.15 | $335.15 | **$670.30** | 11/08/2023 |
| | | E1107.24', S668.25' TO POB | 0 | 0 | Paid | $335.15 | $335.15 | **$670.30** | kiowana Ferguson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-014 | 56152 | | 130 | 0 | Tax Due | $8.87 | $8.87 | **$17.74** | **First Installment** |
| SHELTON, DELBERT & LEONA | 7.41800 | | 109 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13780 E GREEN RD | 0011 | E391.25', W631.25' FOLL DESC TR-BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4200 | SE COR NE, N368.4', W1352.5', S363.8', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1352.5' TO POB | **239** | 0 | Total Due | $8.87 | $8.87 | **$17.74** | 09/21/2023 |
| | | | 0 | 0 | Paid | $8.87 | $8.87 | **$17.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-016 | 56152 | 15561 N TOLLE LN | 0 | 0 | Tax Due | $527.72 | $527.72 | **$1,055.44** | **First Installment** |
| SHELTON, OWEN D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15561 N TOLLE LN | 0040 | PT SE NE-COMM SE COR, N264' TO POB, | 2,566 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7900 | N104.4', W330', S TO PT 264' N S LN NE, | 17,662 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E330' TO POB | **20,228** | 0 | Total Due | $527.72 | $527.72 | **$1,055.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $527.72 | $527.72 | **$1,055.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-017 | 56152 | 15745 N TOLLE LN | 161 | 0 | Tax Due | $635.24 | $635.24 | **$1,270.48** | **First Installment** |
| BEAN, KENT A & AMANDA K | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15745 N TOLLE LN | 0011 | N1/2 N1/2 SE NE EX BEG NE COR, S195', | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2400 | W320', N195', E320' TO POB & EX BEG | 21,715 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 195' S NE COR, W1259.85', S135.19', | **25,127** | 0 | Total Due | $635.24 | $635.24 | **$1,270.48** | 11/16/2023 |
| | | E1259.85', N135.19' TO POB | 0 | 0 | Paid | $635.24 | $635.24 | **$1,270.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-200-018 | 56152 | | 191 | 0 | **Tax Due** | $425.05 | $425.05 | **$850.10** | **First Installment** |
| BURK, JEFFREY & LINDA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15709 N TOLLE LN | 0011 | PT N1/2 N1/2 SE NE-BEG 195' S NE COR, | 2,386 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0500 | W1259.85', S135.19', E1259.85', N135.19' | 8,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **11,460** | 0 | **Total Due** | $425.05 | $425.05 | **$850.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $425.05 | $425.05 | **$850.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-019 | 56152 | 13956 E GREEN RD | 570 | 0 | **Tax Due** | $449.76 | $449.76 | **$899.52** | **First Installment** |
| SHELTON, DANNY | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13956 E GREEN RD | 0011 | PT NE- BEG SE COR, N264', W330', | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5900 | N104.4', W391.25', S TO S LN, E721.25' TO | 14,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **18,126** | 0 | **Total Due** | $449.76 | $449.76 | **$899.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $449.76 | $449.76 | **$899.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-020 | 56152 | 15821 N TOLLE LN | 0 | 7,853 | **Tax Due** | $5,104.37 | $5,104.37 | **$10,208.74** | **First Installment** |
| BEVIS, MICHAEL W & KYLE E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15821 N TOLLE LN | 0040 | PARTITION OF LANDS OF JOHN C PIGG | 6,240 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2200 | PT LT 2 - BEG INT N LN LT 2 & W LN RD, | 150,234 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S46.17', E15.31',0S261.12', SE27.71', | **156,474** | 0 | **Total Due** | $5,104.37 | $5,104.37 | **$10,208.74** | 10/10/2023 |
| | | W390.12', NW425.11', N166.55', E764.6' | 0 | 0 | **Paid** | $5,104.37 | $5,104.37 | **$10,208.74** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-200-021 | 56152 | 15811 N TOLLE LN | 0 | 0 | **Tax Due** | $3,829.43 | $3,829.43 | **$7,658.86** | **First Installment** |
| TRAN, CINDY & TRANG | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 15811 N TOLLE LN | 0040 | PARTITION OF LANDS OF JOHN C PIGG- | 11,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Phoenix Management Import Payment |
| MT VERNON, IL 62864 | 15.0800 | PT LTS 2 & 3 - BEG SE COR LT 2, | 91,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1352.7', NE349.57', NE348.7', E124.09', | **103,247** | 0 | **Total Due** | $3,829.43 | $3,829.43 | **$7,658.86** | 10/30/2023 |
| | | E1107.24', S TO POB EX BEG INT N LN LT | 0 | 0 | **Paid** | $3,829.43 | $3,829.43 | **$7,658.86** | Online Payment |
| | | 2 & W LN RD, S46.17', E15.31', S261.12', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE27.71', W390.12', NW425.11 N166.55', | | | | | | | |
| | | S764.6' TO POB | | | | | | | |
| 07-17-200-026 | 56152 | 13688 E GREEN RD | 0 | 0 | **Tax Due** | $11.91 | $11.91 | **$23.82** | **First Installment** |
| BROWN, ALVIN LEE & DEBORAH J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 13688 E GREEN RD | 0040 | S140' E380' SW NE | 2,282 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Online Payment |
| MT VERNON, IL 62864 | 1.2200 | | 4,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,321** | 0 | **Total Due** | $12.09 | $11.91 | **$24.00** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $12.09 | $11.91 | **$24.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-17-200-027 | 56152 | | 0 | 0 | **Tax Due** | $49.52 | $49.52 | **$99.04** | **First Installment** |
| LEMAY, MICHELLE D | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13540 E GREEN RD | 0030 | N130' W515' S639' SW NE | 1,335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,335** | 0 | **Total Due** | $49.52 | $49.52 | **$99.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $49.52 | $49.52 | **$99.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/13/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2022 RETURNING YOUR CHECK NO. 2624 IN THE AMOUNT OF $949.28; 1st INSTALLMENT WAS DUE 9/09/22 POSTMARK ON ENVELOPE WAS 9/13/22 LATE FEE = $$7.12 PLEASE SEND COMPLETE PAY

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-200-028 | 56152 | 13540 E GREEN RD | 0 | 0 | **Tax Due** | $314.12 | $314.12 | **$628.24** | **First Installment** |
| LEMAY, MICHELLE D | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13540 E GREEN RD | 0040 | S639' W514.98' SW NE (EX N130') | 4,770 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0100 | | 9,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,469** | 0 | **Total Due** | $314.12 | $314.12 | **$628.24** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $314.12 | $314.12 | **$628.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-200-029 | 56152 | OFF OF E GREEN RD | 286 | 0 | **Tax Due** | $10.61 | $10.61 | **$21.22** | **First Installment** |
| HAYES, JOHN | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13550 E GREEN RD | 0021 | N 6 ACS SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KENNY HAYES Import Payment |
| MT VERNON, IL 62864 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **286** | 0 | **Total Due** | $10.61 | $10.61 | **$21.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10.61 | $10.61 | **$21.22** | KENNY HAYES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-200-030 | 56152 | E GREEN RD | 2,660 | 0 | **Tax Due** | $98.66 | $98.66 | **$197.32** | **First Installment** |
| LEMAY, MICHELLE D | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13540 E GREEN RD | 0021 | SW NE (EX BEG SW COR N 639' E 515', S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.2500 | 639', W 514.98' TO POB & EX S 140 x E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 380' & EX N 6 AC) | **2,660** | 0 | **Total Due** | $98.66 | $98.66 | **$197.32** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $98.66 | $98.66 | **$197.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/13/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2022 RETURNING YOUR CHECK NO. 2624 IN THE AMOUNT OF $949.28; 1st INSTALLMENT WAS DUE 9/09/22 POSTMARK ON ENVELOPE WAS 9/13/22 LATE FEE = $$7.12 PLEASE SEND COMPLETE PAY

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-300-001 | 56152 | | 3,639 | 0 | **Tax Due** | $134.97 | $134.97 | **$269.94** | **First Installment** |
| HAILS, KENNETH | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | W 10AC NW SW | 0 | 0 | **Pen. Due** | $0.00 | $2.02 | **$2.02** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,639** | 0 | **Total Due** | $134.97 | $136.99 | **$271.96** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $134.97 | $136.99 | **$271.96** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-300-002 | 56152 | | 2,805 | 0 | Tax Due | $104.04 | $104.04 | **$208.08** | **First Installment** |
| MELLOTT, DAVID G | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID & DIANE MELLOTT TRUST | 0021 | E1/2 W1/2 NW SW EX PT FOR RD AS IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 9.9800 | 2003-04090 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,805** | 0 | Total Due | $104.04 | $104.04 | **$208.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $104.04 | $104.04 | **$208.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-003 | 56152 | E GREEN RD | 580 | 0 | Tax Due | $21.51 | $21.51 | **$43.02** | **First Installment** |
| MAST, DAVID & MARTHA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18058 E IL HWY 142 | 0021 | W1/2 E1/2 NW SW EX PT FOR RD AS IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.8000 | 2003-04048 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **580** | 0 | Total Due | $21.51 | $21.51 | **$43.02** | 11/29/2023 |
| | | | 0 | 0 | Paid | $21.51 | $21.51 | **$43.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-004 | 56152 | E GREEN RD | 554 | 0 | Tax Due | $20.55 | $20.55 | **$41.10** | **First Installment** |
| MAST, DAVID & MARTHA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18058 E IL HWY 142 | 0021 | E1/2 E1/2 NW SW EX PT FOR RD AS IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.5200 | 2003-04048 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **554** | 0 | Total Due | $20.55 | $20.55 | **$41.10** | 11/29/2023 |
| | | | 0 | 0 | Paid | $20.55 | $20.55 | **$41.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-005 | 56152 | E GREEN RD | 520 | 0 | Tax Due | $19.29 | $19.29 | **$38.58** | **First Installment** |
| MAST, DAVID & MARTHA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18058 E IL HWY 142 | 0021 | NE SW LYG SW OF S LN RR EX PT FOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.0500 | RD AS IN 2003-04048 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **520** | 0 | Total Due | $19.29 | $19.29 | **$38.58** | 11/29/2023 |
| | | | 0 | 0 | Paid | $19.29 | $19.29 | **$38.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-007 | 56152 | | 2,463 | 0 | Tax Due | $91.36 | $91.36 | **$182.72** | **First Installment** |
| ARNETT, BOBBY L | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19252 N JOLIET LN | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,463** | 0 | Total Due | $91.36 | $91.36 | **$182.72** | 10/30/2023 |
| | | | 0 | 0 | Paid | $91.36 | $91.36 | **$182.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-009 | 56152 | | 0 | 0 | Tax Due | $112.61 | $112.61 | **$225.22** | **First Installment** |
| MARLOW, RONALD & MARILYN | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 803 S 24TH ST | 0030 | SE SW E OF RR | 3,036 | 0 | Pen. Due | $1.69 | $0.00 | **$1.69** | Online Payment |
| MT VERNON, IL 62864 | 17.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,036** | 0 | Total Due | $114.30 | $112.61 | **$226.91** | 11/13/2023 |
| | | | 0 | 0 | Paid | $114.30 | $112.61 | **$226.91** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-300-011 | 56152 | 14305 N MORTON LN | 0 | 0 | **Tax Due** | $2,734.80 | $2,734.80 | **$5,469.60** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0040 | PT NE SW LYG E OF RR- BEG SE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | N208.86', W208.86', S208.86', E208.86' TO | 71,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **73,734** | 0 | **Total Due** | $2,734.80 | $2,734.80 | **$5,469.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,734.80 | $2,734.80 | **$5,469.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-012 | 56152 | WEST AND NORTH FROM 14305 N MORTOI | 1,337 | 0 | **Tax Due** | $49.59 | $49.59 | **$99.18** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0021 | PT NE SW-BEG 208.86' N SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.4900 | N191.14', W400', NW TO C/L RD, W200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE ALG E LN RR TO S LN SE, E556.74', | **1,337** | 0 | **Total Due** | $49.59 | $49.59 | **$99.18** | 11/14/2023 |
| | | N208.86', E208.86' TO POB EX PT FOR RD | 0 | 0 | **Paid** | $49.59 | $49.59 | **$99.18** | Online Payment |
| | | AS IN 2003-02831 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-013 | 56152 | E GREEN RD & N MORTON LN | 558 | 0 | **Tax Due** | $20.70 | $20.70 | **$41.40** | **First Installment** |
| BEAM, MICHAEL & ABAGAIL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1104 WILSHIRE | 0021 | PT NE SW-BEG NE COR S924.62', W400', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.9800 | NW TO PT 200'E E LN RR, E TO POB EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT FOR RD AS IN 2003-04122 | **558** | 0 | **Total Due** | $20.70 | $20.70 | **$41.40** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $20.70 | $20.70 | **$41.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-014 | 56152 | SOUTH OF E GREEN RD | 0 | 0 | **Tax Due** | $114.76 | $114.76 | **$229.52** | **First Installment** |
| MAST, DAVID & MARTHA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18058 E IL HWY 142 | 0030 | SE SW OF A LN 75' SW C/L RR | 3,094 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 17.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,094** | 0 | **Total Due** | $114.76 | $114.76 | **$229.52** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $114.76 | $114.76 | **$229.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-300-015 | 56152 | | 0 | 0 | **Tax Due** | $6.05 | $6.05 | **$12.10** | **First Installment** |
| MISSOURI PACIFIC RR CO | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNION PACIFIC RR PROPERTY TAX | 0030 | PT SE SW LYG SW OF W LN RR & LYG | 163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MISSOURI PACIFIC RR CO |
| 1400 DOUGLAS ST - STOP 1640 | 0.9400 | NE OF A LN 75' SW C/L RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **163** | 0 | **Total Due** | $6.05 | $6.05 | **$12.10** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $6.05 | $6.05 | **$12.10** | MISSOURI PACIFIC RR CO |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-001 | 56152 | 13677 E GREEN RD | 144 | 0 | **Tax Due** | $2,037.76 | $2,037.76 | **$4,075.52** | **First Installment** |
| STORMENT, JAMES A & KELLIE JO | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13677 E GREEN RD | 0011 | 5AC M/L NW SE | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7300 | | 57,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,941** | 0 | **Total Due** | $2,037.76 | $2,037.76 | **$4,075.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,037.76 | $2,037.76 | **$4,075.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-400-004 | 56152 | N MORTON LN | 3,097 | 0 | Tax Due | $162.23 | $162.23 | **$324.46** | **First Installment** |
| HAMSON, JACOB & CARA | 7.41800 | MT VERNON, IL 62864 | 1,277 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14833 N MORTON LN | 0011 | S1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $2.43 | **$2.43** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,374** | 0 | Total Due | $162.23 | $164.66 | **$326.89** | 12/04/2023 |
| | | | 0 | 0 | Paid | $162.23 | $164.66 | **$326.89** | Jacob Hamson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-005 | 56152 | 13941 E GREEN RD | 0 | 0 | Tax Due | $1,001.32 | $1,001.32 | **$2,002.64** | **First Installment** |
| SWEETEN, MATTHEW | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13941 E GREEN RD | 0040 | 3AC M/L PT NE COR RR 6 BOX 30 | 3,208 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 29,789 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,997** | 0 | Total Due | $1,001.32 | $1,001.32 | **$2,002.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,001.32 | $1,001.32 | **$2,002.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-006 | 56152 | 13783 E GREEN RD | 3,214 | 0 | Tax Due | $2,299.69 | $2,299.69 | **$4,599.38** | **First Installment** |
| CORBETT, DAVID E & SARAH | 7.41800 | MT VERNON, IL 62864 | 1,908 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13783 E GREEN RD | 0011 | 34.75 AC M/L PT NE SE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.6600 | | 60,714 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,003** | 0 | Total Due | $2,299.69 | $2,299.69 | **$4,599.38** | 09/21/2023 |
| | | | 0 | 0 | Paid | $2,299.69 | $2,299.69 | **$4,599.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-007 | 56152 | 15327 N TOLLE LN | 0 | 0 | Tax Due | $51.93 | $51.93 | **$103.86** | **First Installment** |
| WILLIAMS, CLAUDE | 7.41800 | MT VERNON, IL 62864 | 0 | 334 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15327 N TOLLE LN | 0040 | PT NE SE 2.25AC | 2,816 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2500 | | 3,918 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,734** | 0 | Total Due | $51.93 | $51.93 | **$103.86** | 11/03/2023 |
| | | | 0 | 0 | Paid | $51.93 | $51.93 | **$103.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-010 | 56152 | 15210 N MORTON LN | 0 | 0 | Tax Due | $1,205.24 | $1,205.24 | **$2,410.48** | **First Installment** |
| METCALF, JOHN & SHARON SMITH | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15210 N MORTON LN | 0040 | W431' S676' W1/2 SE LYG N OF RD | 4,139 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.6900 | | 39,356 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,495** | 0 | Total Due | $1,205.24 | $1,205.24 | **$2,410.48** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,205.24 | $1,205.24 | **$2,410.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-011 | 56152 | 15488 N MORTON LN | 211 | 0 | Tax Due | $2,358.30 | $2,358.30 | **$4,716.60** | **First Installment** |
| TALLEY, STEPHEN R & RICKI M | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15488 N MORTON LN | 0011 | N311' W840' E1281' NW SE | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.4000 | | 66,121 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,583** | 0 | Total Due | $2,358.30 | $2,358.30 | **$4,716.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,358.30 | $2,358.30 | **$4,716.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-400-013 | 56152 | N MORTON LN | 909 | 0 | **Tax Due** | $33.72 | $33.72 | **$67.44** | **First Installment** |
| TALLEY, STEPHEN R & RICKI M | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 15488 N MORTON LN | 0021 | PT NW SE-BEG 311' S OF N LN SE, MEAS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ricki talley Import Payment |
| MT VERNON, IL 62864 | 5.4000 | ALG E LN OF RD, S259', E840' N259', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W840' TO POB | **909** | 0 | **Total Due** | $33.72 | $33.72 | **$67.44** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $33.72 | $33.72 | **$67.44** | Ricki talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-015 | 56152 | 14376 N MORTON LN | 989 | 0 | **Tax Due** | $2,871.36 | $2,871.36 | **$5,742.72** | **First Installment** |
| BURGE, JOHN P & MARY LEANN | 7.41800 | MT VERNON, IL 62864 | 3,603 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14376 N MORTON LN | 0011 | PT NW SE - BEG 670'S NW COR, S608', | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0900 | E716.45', N608', W716.45' TO POB | 75,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,416** | 0 | **Total Due** | $2,871.36 | $2,871.36 | **$5,742.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,871.36 | $2,871.36 | **$5,742.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-017 | 56152 | 15150 N MORTON LN | 209 | 0 | **Tax Due** | $2,107.46 | $2,107.46 | **$4,214.92** | **First Installment** |
| ROSTOLLAN, MARK EUGENE & MICHELLE | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15150 N MORTON LN | 0011 | PT SE SE - BEG 423'S NW COR, S660', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | E330', N660', W330' TO POB | 60,444 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,820** | 0 | **Total Due** | $2,107.46 | $2,107.46 | **$4,214.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,107.46 | $2,107.46 | **$4,214.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-018 | 56152 | 15091 & 15225 N TOLLE LN | 4,394 | 0 | **Tax Due** | $1,348.30 | $1,348.30 | **$2,696.60** | **First Installment** |
| ROSTOLLAN, PAUL E ET AL | 7.41800 | MT VERNON, IL 62864 | 16,678 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15225 N TOLLE LN | 0011 | SE SE (EX BEG 423'S NW COR, S660', | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.1100 | E330', N660', W330' TO POB) | 21,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,352** | 0 | **Total Due** | $1,348.30 | $1,348.30 | **$2,696.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,348.30 | $1,348.30 | **$2,696.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-019 | 56152 | 15424 N MORTON LN | 418 | 0 | **Tax Due** | $15.51 | $15.51 | **$31.02** | **First Installment** |
| TALLEY, STEPHEN R & RICKI M | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 15488 N MORTON LN | 0021 | PT NW SE - BEG 570'S NW COR, E896.39', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ricki talley Import Payment |
| MT VERNON, IL 62864 | 10.0000 | N76', E441', S606', W620.81', N435', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W716.45', N100' TO POB | **418** | 0 | **Total Due** | $15.51 | $15.51 | **$31.02** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $15.51 | $15.51 | **$31.02** | Ricki talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-17-400-020 | 56152 | 13620 E MORTON RD | 0 | 0 | **Tax Due** | $2,807.27 | $2,807.27 | **$5,614.54** | **First Installment** |
| PHILLIPS, RANDY L JR & SHANNON E | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13620 E MORTON RD | 0040 | N3/4 W1/2 SE (EX S435.6', E500' & EX BEG | 4,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 12.3200 | 441' W NE COR NW SE, W840', S570', | 77,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E840', N570' TO POB & EX BEG INT W LN | **81,688** | 0 | **Total Due** | $2,807.27 | $2,807.27 | **$5,614.54** | 11/13/2023 |
| | | N1/2 SW SE & N LN RD, E 431' N676', | 0 | 0 | **Paid** | $2,807.27 | $2,807.27 | **$5,614.54** | CoreLogic Real Estate Tax Service Impo |
| | | W431', S676' TO POB & EX BEG NE COR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW SE, S494', W441', N494', E441' TO | | | | | | | |
| | | POB & EX PT NW SE-BEG 670'S NW | | | | | | | |
| 07-17-400-021 | 56152 | | 1,009 | 0 | **Tax Due** | $37.43 | $37.43 | **$74.86** | **First Installment** |
| FLOYD HALE TRUST | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TYLMAN, STANLEY, TRUSTEE | 0021 | DOROTHY HALE'S SUB LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR FLOYD HALE TRUST Import Paym |
| 225 E NORTH ST | 2.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TAYLORVILLE, IL 62568 | | | **1,009** | 0 | **Total Due** | $37.43 | $37.43 | **$74.86** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $37.43 | $37.43 | **$74.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-17-400-022 | 56152 | 13748 E MORTON RD | 0 | 0 | **Tax Due** | $846.17 | $846.17 | **$1,692.34** | **First Installment** |
| ELLISON, ANGELA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13748 E MORTON RD | 0040 | DOROTHY HALE'S SUB LOT 2 | 2,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | | 26,128 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,814** | 0 | **Total Due** | $846.17 | $846.17 | **$1,692.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $846.17 | $846.17 | **$1,692.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-101-002 | 56150 | 15885 N IL HWY 37 | 519 | 0 | **Tax Due** | $926.74 | $926.74 | **$1,853.48** | **First Installment** |
| HOLMAN, GHENT BENSON III | 7.06060 | MY VERNON, IL 62864 | 1,673 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15885 N IL HWY 37 | 0011 | NW NW LYG W W LN IL 37 EX 462' & EX | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.8500 | S400' | 20,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,251** | 0 | **Total Due** | $926.74 | $926.74 | **$1,853.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $926.74 | $926.74 | **$1,853.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-101-003 | 56150 | 15737 N IL HWY 37 | 641 | 0 | **Tax Due** | $2,135.76 | $2,135.76 | **$4,271.52** | **First Installment** |
| SMITH, GAIL A-TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15737 N IL HWY 37 | 0011 | S 400' NW NW LYG W W LN IL 37 | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.5600 | | 67,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,498** | 0 | **Total Due** | $2,135.76 | $2,135.76 | **$4,271.52** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,135.76 | $2,135.76 | **$4,271.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-101-004 | 56150 | WEST OF 15959 N IL HWY 37 | 0 | 0 | **Tax Due** | $73.12 | $73.12 | **$146.24** | **First Installment** |
| KROESCHEN, MICHAEL D & TAMI S | 7.06060 | MT VERNON, IL 62684 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12005 HAWTHORNE LN | 0030 | PT NW NW - BEG NW COR, E450', | 2,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.3900 | SW647.14', NE462' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,071** | 0 | **Total Due** | $73.12 | $73.12 | **$146.24** | 11/13/2023 |
| **Notes** REFUND CK# 32906 FOR $71.52 DATED 9-16-20 DUE TO MTG CO PAID ON 2019 RE. REFUND CK#32979 FOR $71.52 DATED 11-5-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. | | | 0 | 0 | **Paid** | $73.12 | $73.12 | **$146.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-101-005 | 56150 | 15959 N IL HWY 37 | 353 | 0 | **Tax Due** | $174.22 | $174.22 | **$348.44** | **First Installment** |
| KROESCHEN, MICHAEL D & TAMI S | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12005 HAWTHORNE LN | 0011 | PT NW NW - BEG 450'E NW COR, | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.4100 | SW647.14', E TO C/L RD, NW TO PT | 1,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 530.44'E OF POB, W530.44' TO POB | **4,935** | 0 | **Total Due** | $174.22 | $174.22 | **$348.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $174.22 | $174.22 | **$348.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-102-001 | 56150 | 15958 N IL HWY 37 | 0 | 0 | **Tax Due** | $436.21 | $436.21 | **$872.42** | **First Installment** |
| JOHNSON, CASEY & SIMMONS, DUSTIN | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15958 N IL HWY 37 | 0040 | 2.5AC TR LYG NW LYG E IL 37 EX PT | 4,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1900 | FOR HWY | 14,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,356** | 0 | **Total Due** | $436.21 | $436.21 | **$872.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $436.21 | $436.21 | **$872.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-126-002 | 56150 | 15768 N IL HWY 37 | 381 | 0 | **Tax Due** | $13.45 | $13.45 | **$26.90** | **First Installment** |
| WATKINS, GREGORY I | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15768 N IL HWY 37 | 0011 | S SD N1/2 NW E OF RD | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 51,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,354** | 0 | **Total Due** | $13.45 | $13.45 | **$26.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $13.45 | $13.45 | **$26.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-126-003 | 56150 | | 2,105 | 0 | **Tax Due** | $74.32 | $74.32 | **$148.64** | **First Installment** |
| CASEROTTI, PHILLIP M | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15018 N IL HWY 37 | 0021 | 39.15AC PCL LYG E OF RD N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,105** | 0 | **Total Due** | $74.32 | $74.32 | **$148.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $74.32 | $74.32 | **$148.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-151-007 | 56150 | 15517 N IL HWY 37 | 0 | 0 | **Tax Due** | $28.88 | $28.88 | **$57.76** | **First Installment** |
| SMITH, CRANSTON & DORIS TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15517 N IL HWY 37 | 0040 | PT SW NW-BEG 958.62'E SW COR, N184', | 3,258 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9400 | E206.24', SE186.75', W240' TO POB | 10,816 | 2,256 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,074** | 0 | **Total Due** | $28.88 | $28.88 | **$57.76** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $28.88 | $28.88 | **$57.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-18-151-009 | 56150 | 15549 N IL HWY 37 | 0 | 0 | **Tax Due** | $795.52 | $795.52 | **$1,591.04** | **First Installment** |
| SHARPE, ADDISON F & PATTI | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15549 N IL HWY 37 | 0040 | SPRING BRANCH SUB LOT 2 | 3,540 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1400 | | 29,994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,534** | 0 | **Total Due** | $795.52 | $795.52 | **$1,591.04** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $795.52 | $795.52 | **$1,591.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-151-012 | 56150 | S OF 15737 N IL HWY 37 | 0 | 0 | **Tax Due** | $30.57 | $30.57 | **$61.14** | **First Installment** |
| KIRSCH, GAIL | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15737 N IL HWY 37 | 0030 | MCKIOU'S SUB LOT 1 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $30.57 | $30.57 | **$61.14** | 10/11/2023 |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS 2016 RE TAX BILL RETURNED 2017 RE TAX BILL RETURNED-TEMPORARILY AWAY | | | 0 | 0 | **Paid** | $30.57 | $30.57 | **$61.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-151-014 | 56150 | 15537 N IL HWY 37 | 1,790 | 0 | **Tax Due** | $2,201.04 | $2,201.04 | **$4,402.08** | **First Installment** |
| BLACK, MARK & NICOLE | 7.06060 | MT VERNON, IL 62864 | 1,952 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15537 N IL HWY 37 | 0011 | SPRING BRANCH SUB LOT 1 (EX S184', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nicole Black Import Payment |
| MT VERNON, IL 62864 | 8.4900 | E150') | 62,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,347** | 0 | **Total Due** | $2,201.04 | $2,201.04 | **$4,402.08** | 11/14/2023 |
| **Notes** ** HILLARY 12/10/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/10/2014 WRITTEN PORTION OF CHECK AMOUNT INCORRECT ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/12/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 0 | | | 0 | 0 | **Paid** | $2,201.04 | $2,201.04 | **$4,402.08** | Nicole Black Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-151-015 | 56150 | | 0 | 0 | **Tax Due** | $19.24 | $19.24 | **$38.48** | **First Installment** |
| SMITH, CRANSTON & DORIS TRUST | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15517 N IL HWY 37 | 0030 | SPRING BRANCH SUB S184', E150' LT 1 | 545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **545** | 0 | **Total Due** | $19.24 | $19.24 | **$38.48** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $19.24 | $19.24 | **$38.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-151-016 | 56150 | 15621 N IL HWY 37 | 0 | 0 | **Tax Due** | $224.35 | $224.35 | **$448.70** | **First Installment** |
| MCKEE, RYAN A & AMANDA K | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15621 N IL HWY 37 | 0030 | BRIESEACHER'S SUB LOT 2 | 6,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,355** | 0 | **Total Due** | $224.35 | $224.35 | **$448.70** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $224.35 | $224.35 | **$448.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-151-017 | 56150 | 15587 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,329.48 | $1,329.48 | **$2,658.96** | **First Installment** |
| EICKELMAN, KATHERINE & MCKEE, RYAN A & | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| AMANDA K | 0060 | LOT 1 BRIESEACHER'S SUB | 4,673 | 0 | **Pen. Due** | $19.94 | $0.00 | **$19.94** | Kathy Eickelman Import Payment |
| 15587 N IL HWY 37 | 5.8200 | | 32,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **37,659** | 0 | **Total Due** | $1,349.42 | $1,329.48 | **$2,678.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,349.42 | $1,329.48 | **$2,678.90** | Kathy Eickelman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-151-018 | 56150 | 15961 N IL HWY 37 | 458 | 0 | **Tax Due** | $262.76 | $262.76 | **$525.52** | **First Installment Sold at Tax Sale** |
| ECKHOFF, CLIFFORD | 7.06060 | MT VERNON, IL 62864 | 6,985 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1641 E TURNER ST | 0011 | PT SW NW - BEG NW COR, E777.97', | 0 | 0 | **Pen. Due** | $15.77 | $11.82 | **$27.59** | ROC ENTERPRISES, LLC |
| SPRINGFIELD, MO 65803 | 7.6200 | SE183.73', E245.06', SE61.19', SW5', | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SE8.62', SW398.51', SE200.05', SW636.96', | **7,443** | 0 | **Total Due** | $278.53 | $348.58 | **$627.11** | 01/17/2024 |
| | | N449.16' TO POB | 0 | 0 | **Paid** | $278.53 | $348.58 | **$627.11** | ROC ENTERPRISES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REMAILED 2017 RE TAX BILL ON 1-7-19 TO CLIFFORD ECKHOFF AT #8 WEST MAPLE, NEW BADEN IL 62265. BILLING NAME AND ADDRESS WAS WRONG PER MT. VERNON ASSESSORS OFFICE (RHONDA). PAYMENT BY CASHIERS CHECK OR MONEY ORDER-BASE AMOUNT ONLY DUE UPON RECEIPT OF TAX
8/5 RECVD RETRUND MAIL CERTIFIED LETTER FOR 2022 TAXES PAYABLE IN 2023 VACANT UNABLE TO FORWARD TB

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-151-019 | 56150 | 15649 N IL HWY 37 | 0 | 0 | **Tax Due** | $2,308.04 | $2,308.04 | **$4,616.08** | **First Installment** |
| SMITH, MATTHEW K & MICHELE L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15649 N IL HWY 37 | 0040 | PT SW NW - BEG 449.16'S & 636.96' NE | 3,878 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7900 | NW COR, NE424.04', N123.18', SW5', | 67,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW91.38', SW398.51', SE200.05' TO POB | **71,378** | 0 | **Total Due** | $2,308.04 | $2,308.04 | **$4,616.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,308.04 | $2,308.04 | **$4,616.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-152-001 | 56150 | N IL HWY 37 | 0 | 0 | **Tax Due** | $50.73 | $50.73 | **$101.46** | **First Installment** |
| FLENTGE, JAKE | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| | 0030 | 250' N END LOT 2 PT SW NW | 1,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 413 W BEACON | 2.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,437** | 0 | **Total Due** | $50.73 | $50.73 | **$101.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $50.73 | $50.73 | **$101.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-152-002 | 56150 | 15678 N IL HWY 37 | 0 | 0 | **Tax Due** | $257.71 | $257.71 | **$515.42** | **First Installment** |
| ROGERS, STACEY L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15678 N IL HWY 37 | 0040 | LOT 2 PT SW NW 174.56' S END | 3,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3300 | | 9,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,300** | 0 | **Total Due** | $257.71 | $257.71 | **$515.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $257.71 | $257.71 | **$515.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-152-004 | 56150 | RR 5 | 0 | 0 | **Tax Due** | $14.69 | $14.69 | **$29.38** | **First Installment** |
| CAMPBELL, WILMA J | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15634 N IL HWY 37 | 0030 | PT SW NW APPROX 87' X 240' | 416 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **416** | 0 | **Total Due** | $14.69 | $14.69 | **$29.38** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $14.69 | $14.69 | **$29.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-152-006 | 56150 | 15605 N COOKS DR | 0 | 0 | **Tax Due** | $878.38 | $878.38 | **$1,756.76** | **First Installment** |
| MORRIS, CHARLES L & ALYSON O | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15605 N COOKS DR | 0040 | E105' PT NE COR SW NW 105' X 175' | 1,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4200 | | 29,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,881** | 0 | **Total Due** | $878.38 | $878.38 | **$1,756.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $878.38 | $878.38 | **$1,756.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-152-009 | 56150 | 12250 E LAKEVIEW RD | 0 | 0 | **Tax Due** | $1,140.89 | $1,140.89 | **$2,281.78** | **First Installment** |
| CARRUTH, ADRAIN & LAMEATRIA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12250 E LAKEVIEW RD | 0040 | PT SW NW-BEG 743.7'S NE COR, S256', | 3,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9300 | W174',NW258',E215.5' TO POB EX BEG | 35,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 743.7'S & 215.5'W NE COR SW NW,E110.5' | **38,317** | 0 | **Total Due** | $1,140.89 | $1,140.89 | **$2,281.78** | 10/02/2023 |
| | | S27.75',W TO W LN RD, NW TO POB | 0 | 0 | **Paid** | $1,140.89 | $1,140.89 | **$2,281.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-152-010 | 56150 | 15606 N IL HWY 37 | 0 | 0 | **Tax Due** | $262.66 | $262.66 | **$525.32** | **First Installment** **Sold at Tax Sale** |
| SMITH, DONNA & ACKLEY, MICHAEL | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15606 N ILL HWY 37 | 0040 | PT SW NW - BEG 174'E & 256'N INT E LN | 1,526 | 0 | **Pen. Due** | $15.76 | $11.82 | **$27.58** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.4400 | IL 37 & S LN LAKEVIEW DR, W105', | 11,914 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | S27.75',W TO E LN IL 37, NW TO PT | **13,440** | 0 | **Total Due** | $278.42 | $348.48 | **$626.90** | |
| | | 380.3'NW OF SD INT, SE TO PT 117.1'N | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | OF POB, S117.1' TO POB EX E105' AS | | 0 | **Unpaid** | $278.42 | $348.48 | **$626.90** | |
| | | MEAS ALG S LN OF TR | | | | | | | |

**Notes** 2016 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2017 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED
01/17/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-152-011 | 56150 | 15634 N IL HWY 37 | 0 | 0 | **Tax Due** | $822.67 | $822.67 | **$1,645.34** | **First Installment** |
| CAMPBELL, WILMA | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15634 N IL HWY 37 | 0040 | PT SW NW - BEG 424.56'S NE COR, | 3,327 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9600 | S144.04', W240.63', NW144.56', E259.55' | 38,066 | 7,090 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **41,393** | 0 | **Total Due** | $822.67 | $822.67 | **$1,645.34** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $822.67 | $822.67 | **$1,645.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-153-001 | 56150 | 15518 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,264.10 | $1,264.10 | **$2,528.20** | **First Installment** |
| SHARPE, ADDISON & PATRICIA J | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15549 N IL HWY 37 | 0060 | PT SW NW - TR LYG E & ADJ IL 37 & S & ADJ LAKEVIEW DR(EX PT FOR RD 5-7-1048) | 5,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | | 30,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,807** | 0 | **Total Due** | $1,264.10 | $1,264.10 | **$2,528.20** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,264.10 | $1,264.10 | **$2,528.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-003 | 56150 | 12294 E COOKS DR | 0 | 0 | **Tax Due** | $1,127.30 | $1,127.30 | **$2,254.60** | **First Installment** |
| SCOVILLE, JAMES A | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 12294 E COOKS DR | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT 34 | 3,869 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,063 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,932** | 0 | **Total Due** | $1,127.30 | $1,127.30 | **$2,254.60** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,127.30 | $1,127.30 | **$2,254.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-004 | 56150 | 12300 E COOKS DR | 0 | 0 | **Tax Due** | $1,107.92 | $1,107.92 | **$2,215.84** | **First Installment** |
| BRADFORD, ERIC L | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12300 E COOKS DR | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT 32 | 2,715 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,383** | 0 | **Total Due** | $1,107.92 | $1,107.92 | **$2,215.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,107.92 | $1,107.92 | **$2,215.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-005 | 56150 | 12328 E COOKS DR | 0 | 0 | **Tax Due** | $1,155.01 | $1,155.01 | **$2,310.02** | **First Installment** |
| SCHNAKE, JOHN S | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12328 E COOKS DR | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT 30 | 2,715 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,401 | 5,399 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,116** | 0 | **Total Due** | $1,155.01 | $1,155.01 | **$2,310.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,155.01 | $1,155.01 | **$2,310.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-006 | 56150 | | 0 | 0 | **Tax Due** | $95.85 | $95.85 | **$191.70** | **First Installment** |
| SCHNAKE, JOHN S | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12328 COOKS DR | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT 29 | 2,715 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,715** | 0 | **Total Due** | $95.85 | $95.85 | **$191.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $95.85 | $95.85 | **$191.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-176-007 | 56150 | RR 8 | 0 | 0 | **Tax Due** | $95.85 | $95.85 | **$191.70** | **First Installment** |
| MONTGOMERY, JERRY | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4488 N CRANBERRY LN | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT 28 | 2,715 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,715** | 0 | **Total Due** | $95.85 | $95.85 | **$191.70** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $95.85 | $95.85 | **$191.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28486 DATED 1-16-15 FOR $5.00 REFUNDING CERTIFIED FEE FOR 2013 RE. ** BOBWATT 09/14/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT - Total first installment for four parcels is $4,640.64 ** JOAN 09/13/2021 RETURNED CK#1481 FOR $2792.65

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-176-008 | 56150 | 12400 E LAKEVIEW DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PROGRESSIVE HOUSING INC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20180 GOVERNERS DR SUITE 300 | 0090 | COOK, CHAS C LAKEVIEW EST SUB LOT 26 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLYMPIA FIELDS, IL 60461-1056 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-014 | 56150 | 12434 E LAKEVIEW DR | 0 | 0 | **Tax Due** | $1,407.64 | $1,407.64 | **$2,815.28** | **First Installment** |
| MEYER, JEFFREY & TRACIE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12434 E LAKEVIEW DR | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT 24 & PT LT 22 BEG SW COR, SE24.87' NE162.79', NE101.49', SW260.37' TO POB | 4,512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Meyer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,873** | 0 | **Total Due** | $1,407.64 | $1,407.64 | **$2,815.28** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,407.64 | $1,407.64 | **$2,815.28** | Jeffrey Meyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-015 | 56150 | | 0 | 0 | **Tax Due** | $13.45 | $13.45 | **$26.90** | **First Installment** |
| CAMPBELL, WILMA | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15634 N IL HWY 37 | 0030 | PT SE NW - BEG 424.56'S NW COR, S144.04', E32.08', N TO A PT E OF POB, W TO POB | 381 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **381** | 0 | **Total Due** | $13.45 | $13.45 | **$26.90** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $13.45 | $13.45 | **$26.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-016 | 56150 | 15691 N COOKS DR | 0 | 0 | **Tax Due** | $1,211.85 | $1,211.85 | **$2,423.70** | **First Installment** |
| RUSH, RONALD E | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15691 N COOKS DR | 0040 | REPLAT OF LOTS 26 & 28 THRU 369 COOK, CHAS C LAKEVIEW ESTATES SUB LOT 36 & PT LOT 38-BEG NW COR SD SUB, SE302.78', SW47.39', SW191.95', NW45.47', N460.26' TO POB | 4,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,327** | 0 | **Total Due** | $1,211.85 | $1,211.85 | **$2,423.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,211.85 | $1,211.85 | **$2,423.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-176-017 | 56150 | N COOKS DR | 0 | 0 | **Tax Due** | $9.92 | $9.92 | **$19.84** | **First Installment** |
| CAMPBELL, WILMA J | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15634 N IL HWY 37 | 0030 | REPLAT OF LOTS 26 & 28 THRU 39 | 281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COOK, CHAS C LAKEVIEW ESTATES PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 38-BEG S'LY COR, N106.68', SE45.47', | **281** | 0 | **Total Due** | $9.92 | $9.92 | **$19.84** | 09/26/2023 |
| | | SW79015' TO POB | 0 | 0 | **Paid** | $9.92 | $9.92 | **$19.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-176-018 | 56150 | 12442 E LAKEVIEW DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DINKINS, CHRISTINA | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12442 LAKEVIEW RD | 0040 | CHARLES C. COOK'S LAKEVIEW | 9,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ESTATES LT 20 (EX S50') & LT 22 (EX BEG | 38,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR SD LT, SW101.49', SW162.79', | **48,342** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW TO W LN LT 22, NE240' TO POB) | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-177-001 | 56150 | | 0 | 0 | **Tax Due** | $33.51 | $33.51 | **$67.02** | **First Installment** |
| STROTHMANN, KOLE & KARCHER, JODI | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12301 E COOKS DR | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT | 949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **949** | 0 | **Total Due** | $33.51 | $33.51 | **$67.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $33.51 | $33.51 | **$67.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-177-002 | 56150 | 12301 E COOKS DR | 0 | 0 | **Tax Due** | $2,077.23 | $2,077.23 | **$4,154.46** | **First Installment** |
| STROTHMANN, KOLE & KARCHER, JODI | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12301 E COOKS DR | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 33 | 61,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,840** | 0 | **Total Due** | $2,077.23 | $2,077.23 | **$4,154.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,077.23 | $2,077.23 | **$4,154.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-177-003 | 56150 | 15680 N COOKS DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CERNY FAMILY LIVING TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CERNY, NOEL & BRENDA | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT | 3,923 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 15680 N COOKS DR | 0.0000 | 35 | 39,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **43,429** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-177-004 | 56150 | SOUTH OF 15680 N COOKS DR | 0 | 0 | **Tax Due** | $82.22 | $82.22 | **$164.44** | **First Installment** |
| CERNA FAMILY LIVING TRUST | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CERNA, NOEL & BRENDA | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT | 2,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14822 N 45TH WAY | 0.0000 | 37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PHOENIX, AZ 85032 | | | **2,329** | 0 | **Total Due** | $82.22 | $82.22 | **$164.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $82.22 | $82.22 | **$164.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/18/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/18/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $9.59 2020 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-177-005 | 56150 | N COOKS LN | 0 | 0 | **Tax Due** | $126.46 | $126.46 | **$252.92** | **First Installment** |
| WEISENBARGER, MYRON | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12312 LAKEVIEW RD | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT | 3,582 | 0 | **Pen. Due** | $0.00 | $3.79 | **$3.79** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 39 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,582** | 0 | **Total Due** | $126.46 | $140.25 | **$266.71** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $126.46 | $140.25 | **$266.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-178-001 | 56150 | 15697 N LAKEVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, FRANCES JANE & HOWARD P | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15697 N LAKEVIEW RD | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT | 4,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 27 & PT LT 21, 23 & 25 (17 LAKEVIEW | 39,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTS) | **44,409** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-178-002 | 56150 | 15675 LAKEVIEW LN | 0 | 0 | **Tax Due** | $1,239.46 | $1,239.46 | **$2,478.92** | **First Installment** |
| BAYS, MICHAEL W | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15675 LAKEVIEW LANE | 0040 | COOK, CHAS C LAKEVIEW EST SUB | 4,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 127.5' X 200' PT LOTS 21, 23 & 25 & LT 19 | 36,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX S PT | **41,109** | 0 | **Total Due** | $1,239.46 | $1,239.46 | **$2,478.92** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,239.46 | $1,239.46 | **$2,478.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-178-004 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COOK, CHARLES C | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARY E COOK | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT | 1 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 33 SANTA LORETTA | 0.0000 | 9 EX 40' W SD OPEN SPACE AREA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RAN SAN MARGARITA, CA 92688-2419 | | | **1** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** NOTE: Effective with tax year 2021, any parcel with an EAV of less than $150 for an assessment year will not have any tax billed. No tax will be extended or collected on the parcel for that year, and the parcel shall not be sold for delinquent taxes. An

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-178-006 | 56150 | 12424 E LAKEVIEW RD | 0 | 0 | **Tax Due** | $1,662.70 | $1,662.70 | **$3,325.40** | **First Installment** |
| WESTFALL, JOHN | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12424 E LAKEVIEW RD | 0040 | COOK, CHAS C LAKEVIEW EST SUB | 6,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOTS 11 & 13 & LT 19 EX N 40' | 47,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,515** | 0 | **Total Due** | $1,662.70 | $1,662.70 | **$3,325.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,662.70 | $1,662.70 | **$3,325.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-179-001 | 56150 | E LAKEVIEW RD | 0 | 0 | **Tax Due** | $118.90 | $118.90 | **$237.80** | **First Installment** |
| WEISENBARGER, MYRON | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12312 E LAKEVIEW RD | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT | 3,368 | 0 | **Pen. Due** | $0.00 | $3.57 | **$3.57** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1 & W 50' LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,368** | 0 | **Total Due** | $118.90 | $132.47 | **$251.37** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $118.90 | $132.47 | **$251.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-179-002 | 56150 | 12312 E LAKEVIEW RD | 0 | 0 | **Tax Due** | $1,323.55 | $1,323.55 | **$2,647.10** | **First Installment** |
| WEISENBARGER, MYRON | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12312 E LAKEVIEW RD | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT | 4,425 | 0 | **Pen. Due** | $0.00 | $39.71 | **$39.71** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 3 & E50'LOT 2 (1 LAKEVIEW ESTS) | 39,066 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **43,491** | 0 | **Total Due** | $1,323.55 | $1,373.26 | **$2,696.81** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $1,323.55 | $1,373.26 | **$2,696.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-179-003 | 56150 | 12332 E LAKEVIEW RD | 0 | 0 | **Tax Due** | $1,457.66 | $1,457.66 | **$2,915.32** | **First Installment** |
| HICKS, LYLE | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12332 E LAKEVIEW RD | 0040 | COOK, CHAS C LAKEVIEW EST SUB LOT | 3,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 (4 LAKEVIEW ESTS) | 43,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,290** | 0 | **Total Due** | $1,457.66 | $1,457.66 | **$2,915.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,457.66 | $1,457.66 | **$2,915.32** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-179-006 | 56150 | 12358 E LAKEVIEW RD | 0 | 0 | **Tax Due** | $1,490.81 | $1,490.81 | **$2,981.62** | **First Installment** |
| LOCKE, JOHN E & MARSHA R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12358 E LAKEVIEW RD | 0040 | COOK, CHAS C LAKEVIEW EST SUB LTS | 7,218 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5 & 7 & W 40' LT 9 (7 LAKEVIEW ESTS) | 41,011 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,229** | 0 | **Total Due** | $1,490.81 | $1,490.81 | **$2,981.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,490.81 | $1,490.81 | **$2,981.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-002 | 56150 | 15664 N LAKEVIEW LN | 0 | 0 | **Tax Due** | $1,121.68 | $1,121.68 | **$2,243.36** | **First Installment** |
| TALERICO, MICHAEL A JR & MACKENZIE C | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PAIGE | 0040 | COOK, CHAS C LAKEVIEW EST SUB PT | 4,480 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 15664 N LAKEVIEW LN | 0.0000 | LTS 18 & 20-BEG SE COR LT 18, N160', W | 33,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO PT 50'SW NW COR LT 20, SE160', | **37,773** | 0 | **Total Due** | $1,121.68 | $1,121.68 | **$2,243.36** | 11/13/2023 |
| | | E242' TO POB (3 LAKEVIEW ESTS) | 0 | 0 | **Paid** | $1,121.68 | $1,121.68 | **$2,243.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-180-004 | 56150 | | 0 | 0 | **Tax Due** | $185.94 | $185.94 | **$371.88** | **First Installment** |
| MACE, PAULA R | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12365 E LAKEVIEW RD | 0030 | COOK, CHAS C LAKEVIEW EST SUB E | 5,267 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 230' LOT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,267** | 0 | **Total Due** | $185.94 | $185.94 | **$371.88** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $185.94 | $185.94 | **$371.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-005 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | 24' TRACT E & ADJ COOK'S LAKEVIEW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | ESTATES | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-008 | 56150 | | 0 | 0 | **Tax Due** | $105.49 | $105.49 | **$210.98** | **First Installment** |
| MACE, PAULA R | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12365 E LAKEVIEW RD | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT | 2,988 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,988** | 0 | **Total Due** | $105.49 | $105.49 | **$210.98** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $105.49 | $105.49 | **$210.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-009 | 56150 | | 0 | 0 | **Tax Due** | $184.04 | $184.04 | **$368.08** | **First Installment** |
| MACE, PAULA R | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12365 E LAKEVIEW RD | 0030 | COOK, CHAS C LAKEVIEW EST SUB LOT | 5,213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 & 14 & LOT 15 EX E 230' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,213** | 0 | **Total Due** | $184.04 | $184.04 | **$368.08** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $184.04 | $184.04 | **$368.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-010 | 56150 | | 332 | 0 | **Tax Due** | $11.72 | $11.72 | **$23.44** | **First Installment** |
| MACE, PAULA RUTH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12365 E LAKEVIEW RD | 0021 | PT SE NW-BEG 13'N SW COR, N320.1', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9400 | E574', S320.1', W574' TO POB, EX PT FOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD IN 5-4-4277 | **332** | 0 | **Total Due** | $11.72 | $11.72 | **$23.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $11.72 | $11.72 | **$23.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-011 | 56150 | | 823 | 0 | **Tax Due** | $29.06 | $29.06 | **$58.12** | **First Installment** |
| MACE, PAULA RUTH | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12365 E LAKEVIEW RD | 0021 | PT SE NW-BEG 13'N & 574'E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7500 | N320.1', E544.54', S320.1', W544.54' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX PT FOR RD IN 5-4-4277 | **823** | 0 | **Total Due** | $29.06 | $29.06 | **$58.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $29.06 | $29.06 | **$58.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-180-012 | 56150 | 12496 E GREEN RD | 0 | 0 | **Tax Due** | $1,256.15 | $1,256.15 | **$2,512.30** | **First Installment** |
| PIGG, RONALD JR | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12496 E GREEN RD | 0040 | PT 1A PT E1/2 S1/4 SE NW | 1,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9000 | | 39,611 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,582** | 0 | **Total Due** | $1,256.15 | $1,256.15 | **$2,512.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,256.15 | $1,256.15 | **$2,512.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-013 | 56150 | 12365 E LAKEVIEW RD | 0 | 0 | **Tax Due** | $2,151.05 | $2,151.05 | **$4,302.10** | **First Installment** |
| MACE, PAULA R | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12365 E LAKEVIEW RD | 0040 | COOK, CHAS C LAKEVIEW EST SUB LTS | 5,053 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 & 8 | 66,878 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,931** | 0 | **Total Due** | $2,151.05 | $2,151.05 | **$4,302.10** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,151.05 | $2,151.05 | **$4,302.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-014 | 56156 | | 0 | 0 | **Tax Due** | $12.92 | $12.92 | **$25.84** | **First Installment** |
| PIGG, RONALD E JR | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 12496 E GREEN RD | 0030 | S320.19', E24.75' SE NW | 289 | 0 | **Pen. Due** | $0.58 | $0.39 | **$0.97** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **289** | 0 | **Total Due** | $13.50 | $23.31 | **$36.81** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $13.50 | $23.31 | **$36.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-016 | 56150 | 15610 N LAKEVIEW DR | 0 | 0 | **Tax Due** | $1,414.17 | $1,414.17 | **$2,828.34** | **First Installment** |
| H & S DREAM HOME RENOVATORS LLC | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1807 LINCOLN DR | 0040 | COOK, CHAS C LAKEVIEW ESTATES SUB | 4,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | LOT 16 15610 N LAKEVIEW DR-16 | 42,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LAKEVIEW ESTS | **46,058** | 0 | **Total Due** | $1,414.17 | $1,414.17 | **$2,828.34** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,414.17 | $1,414.17 | **$2,828.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-017 | 56150 | N LAKEVIEW LN | 0 | 0 | **Tax Due** | $24.68 | $24.68 | **$49.36** | **First Installment** |
| TALERICO, MICHAEL A JR & MACKENZIE | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PAIGE | 0030 | CHARLES C COOK'S LAKEVIEW EST SUB | 699 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 15664 N LAKEVIEW LN | 0.0000 | N 25' LOT 17 N LAKEVIEW LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **699** | 0 | **Total Due** | $24.68 | $24.68 | **$49.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $24.68 | $24.68 | **$49.36** | CoreLogic Real Estate Tax Service Impo |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-180-018 | 56150 | N LAKEVIEW LN | 0 | 0 | **Tax Due** | $83.92 | $83.92 | **$167.84** | **First Installment** |
| H & S DREAM HOME RENOVATORS LLC | 7.06060 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1807 LINCOLN | 0030 | CHARLES C COOK'S LAKEVIEW | 2,377 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | ESTATES SUB LOT 17 EX N 25' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,377** | 0 | **Total Due** | $83.92 | $83.92 | **$167.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $83.92 | $83.92 | **$167.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-200-002 | 56150 | 12516 E GREEN RD | 16,907 | 0 | Tax Due | $782.60 | $782.60 | **$1,565.20** | **First Installment** |
| HOLMAN, GHENT BENSON JR | 7.06060 | MT VERNON, IL 62864 | 1,288 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 15885 N IL HWY 37 | 0011 | NE LYG W OF RR | 3,251 | 0 | Pen. Due | $23.48 | $11.74 | **$35.22** | Online Payment |
| MT VERNON, IL 62864 | 131.4100 | | 722 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **22,168** | 0 | Total Due | $806.08 | $804.34 | **$1,610.42** | 12/13/2023 |
| | | | 0 | 0 | Paid | $806.08 | $804.34 | **$1,610.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-200-003 | 56150 | | 6,730 | 0 | Tax Due | $237.59 | $237.59 | **$475.18** | **First Installment** |
| MELLOTT, DAVID G | 7.06060 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID & DIANE MELLOTT TRUST | 0021 | NE LYG E OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 24.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,730** | 0 | Total Due | $237.59 | $237.59 | **$475.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $237.59 | $237.59 | **$475.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ADMINISTRATIVE SALE IN ERROR 7-25-12 FOR 2010 TAX YEAR. S OF A LETTER DATED 7-24-12 SHOULD NOT HAVE GONE TO THE 2010 TAX SALE . CUSTOMER PAID 2010 REAL ESTATE TAX 8-9-12
8-20-12 REFUNDED SABRE INVESTMENTS, LLC 2010 TAX YEAR SALE IN ERROR CK#26006 $176.62

SALE IN ERROR REFUND ISSUED PER S OF A LETTER 7-24-12 CUSTOMER PAID 2010 REAL ESTATE TAX 8-9-12

** JOAN 11/20/2018 WE FAILED TO INCLUDE TAXES ON TWO PARCELS WHEN YOU PAID AT OUR OFFICE ON 11-20-18. SEE ENCLOSED SHEET. TOTAL DUE FOR BOTH PARCELS IS $183.88

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-301-005 | 56156 | 15441 N IL HWY 37 | 0 | 0 | Tax Due | $2,701.42 | $2,701.42 | **$5,402.84** | **First Installment** |
| GENTRY, WILLIAM CASE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15441 N IL HWY 37 | 0040 | H D HUTCHISON'S SUB LOT 13 BLK 3 | 6,147 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9600 | | 60,282 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,429** | 0 | Total Due | $2,701.42 | $2,701.42 | **$5,402.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,701.42 | $2,701.42 | **$5,402.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-301-006 | 56156 | 12138 E HUTCHISON RD | 0 | 0 | Tax Due | $2,311.16 | $2,311.16 | **$4,622.32** | **First Installment** |
| CORDRAY, RANDY G | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12138 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 11 BLK 3 | 10,654 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6100 | | 52,045 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,699** | 0 | Total Due | $2,311.16 | $2,311.16 | **$4,622.32** | 10/23/2023 |
| | | | 0 | 0 | Paid | $2,311.16 | $2,311.16 | **$4,622.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-301-007 | 56156 | 12186 E HUTCHISON RD | 0 | 0 | Tax Due | $2,807.95 | $2,807.95 | **$5,615.90** | **First Installment** |
| HEYDER, WILLIAM MATTHEW | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12186 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 12 BLK 3 | 10,654 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 4.6100 | | 58,158 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,812** | 0 | Total Due | $2,807.95 | $2,807.95 | **$5,615.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,807.95 | $2,807.95 | **$5,615.90** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-301-009 | 56156 | 12084 E HUTCHISON RD | 0 | 0 | **Tax Due** | $204.43 | $204.43 | **$408.86** | **First Installment** |
| COLEMAN, JOSEPH L & DILDAY, MICHELLE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12084 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 10 BLK 3 | 10,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.6100 | | 52,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,436** | 0 | **Total Due** | $204.43 | $204.43 | **$408.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $204.43 | $204.43 | **$408.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-301-010 | 56156 | E HUTCHISON RD | 0 | 0 | **Tax Due** | $630.02 | $630.02 | **$1,260.04** | **First Installment** |
| PALMER, REIF H & STACEY L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11992 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 9 BLK 3 | 6,655 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Palmer Import Payment |
| MT VERNON, IL 62864 | 4.8000 | | 7,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,093** | 0 | **Total Due** | $630.02 | $630.02 | **$1,260.04** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $630.02 | $630.02 | **$1,260.04** | Stacey Palmer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-301-011 | 56156 | 15423 N IL HWY 37 | 0 | 0 | **Tax Due** | $3,830.74 | $3,830.74 | **$7,661.48** | **First Installment** |
| MOORE, MICHAEL K & VANESSA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15423 N IL HWY 37 | 0040 | H D HUTCHISON'S SUB LT 14 BLK 3 | 6,126 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9700 | | 90,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,691** | 0 | **Total Due** | $3,830.74 | $3,830.74 | **$7,661.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $3,830.74 | $3,830.74 | **$7,661.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-301-012 | 56156 | 15397 N IL HWY 37 | 0 | 0 | **Tax Due** | $3,272.74 | $3,272.74 | **$6,545.48** | **First Installment** |
| HARTMAN, FRANK E | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15397 N IL HWY 37 | 0040 | H D HUTCHISON'S SUB LOT 15 BLK 3 | 6,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0800 | 15397 N IL HWY 37 | 72,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,209** | 0 | **Total Due** | $3,272.74 | $3,272.74 | **$6,545.48** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $3,272.74 | $3,272.74 | **$6,545.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-301-014 | 56156 | 12206 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,829.68 | $2,829.68 | **$5,659.36** | **First Installment** |
| FITTS, GREGORY L & JOY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12206 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB BLK 3 LOTS 16 & | 15,541 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 17 | 53,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,298** | 0 | **Total Due** | $2,829.68 | $2,829.68 | **$5,659.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,829.68 | $2,829.68 | **$5,659.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-302-001 | 56156 | 12183 E HUTCHISON RD | 0 | 0 | **Tax Due** | $5,387.20 | $5,387.20 | **$10,774.40** | **First Installment** |
| BELEN, MARCOS I & SHOUP, TERESA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12183 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 4 BLK 6 | 7,489 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.6000 | | 124,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **131,508** | 0 | **Total Due** | $5,387.20 | $5,387.20 | **$10,774.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,387.20 | $5,387.20 | **$10,774.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-302-004 | 56156 | 12139 E HUTCHISON RD | 0 | 0 | Tax Due | $4,263.70 | $4,263.70 | **$8,527.40** | **First Installment** |
| PARRISH, TROY J | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0040 | H D HUTCHISON'S SUB LOT 3 BLK 6 | 7,489 | 5,000 | Pen. Due | $127.91 | $63.96 | **$191.87** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 3.6200 | | 98,887 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,376** | 0 | Total Due | $4,391.61 | $4,327.66 | **$8,719.27** | 11/30/2023 |
| | | | 0 | 0 | Paid | $4,391.61 | $4,327.66 | **$8,719.27** | Troy Parrish Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-302-006 | 56156 | 12229 E HUTCHISON RD | 0 | 0 | Tax Due | $3,226.34 | $3,226.34 | **$6,452.68** | **First Installment** |
| ERTEL, CHRISTOPHER R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12229 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 5 BLK 6 | 5,242 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5200 | | 72,929 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,171** | 0 | Total Due | $3,226.34 | $3,226.34 | **$6,452.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,226.34 | $3,226.34 | **$6,452.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-302-007 | 56156 | 12011 E HUTCHISON RD | 0 | 0 | Tax Due | $3,523.44 | $3,523.44 | **$7,046.88** | **First Installment** |
| BRIESEACHER, REX & STARLA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 12011 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 1 BLK 6 | 7,634 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Starla Brieseacher Import Payment |
| MT VERNON, IL 62864 | 3.6700 | | 77,183 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,817** | 0 | Total Due | $3,523.44 | $3,523.44 | **$7,046.88** | 11/14/2023 |
| | | | 0 | 0 | Paid | $3,523.44 | $3,523.44 | **$7,046.88** | Starla Brieseacher Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-302-008 | 56156 | 12087 E HUTCHISON RD | 0 | 0 | Tax Due | $3,444.14 | $3,444.14 | **$6,888.28** | **First Installment** |
| BERNARD, CHRISTOPHER & AUDREY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 12087 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 2 BLK 6 | 7,323 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5200 | | 75,720 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,043** | 0 | Total Due | $3,444.14 | $3,444.14 | **$6,888.28** | 11/08/2023 |
| | | | 0 | 0 | Paid | $3,444.14 | $3,444.14 | **$6,888.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-302-009 | 56156 | 15265 N IL HWY 37 | 0 | 0 | Tax Due | $2,578.40 | $2,578.40 | **$5,156.80** | **First Installment** |
| REYNOLDS, STEVEN R & DEBRA J | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15265 N IL HWY 37 | 0040 | H D HUTCHISON'S SUB LOT 6 BLK 6 | 5,794 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9200 | | 62,883 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,677** | 0 | Total Due | $2,578.40 | $2,578.40 | **$5,156.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,578.40 | $2,578.40 | **$5,156.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-302-010 | 56156 | 15263 N IL HWY 37 | 0 | 0 | Tax Due | $2,314.64 | $2,314.64 | **$4,629.28** | **First Installment** |
| KELLY, BEVERLY A | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15263 N IL HWY 37 | 0040 | H D HUTCHISON'S SUB LOT 7 BLK 6 | 6,543 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0400 | | 69,531 | 13,297 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,074** | 0 | Total Due | $2,314.64 | $2,314.64 | **$4,629.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,314.64 | $2,314.64 | **$4,629.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-302-011 | 56156 | 15249 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MYERS, JERMAINE & SHANNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15249 N IL HWY 37 | 0040 | H D HUTCHISON'S SUB LOT 8 BLK 6 | 7,093 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.1300 | | 83,297 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,390** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-001 | 56156 | E GREEN RD | 0 | 0 | **Tax Due** | $647.14 | $647.14 | **$1,294.28** | **First Installment** |
| SIERRA LAND COMPANY LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7609 LUPINE LANE | 0040 | MERRY KNOLL SUB LOT 1 | 1,786 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VICTOR, ID 83455 | 2.0000 | | 12,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,476** | 0 | **Total Due** | $647.14 | $647.14 | **$1,294.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $647.14 | $647.14 | **$1,294.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-002 | 56156 | 15444 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,284.62 | $1,284.62 | **$2,569.24** | **First Installment** |
| MARTIN, EUGENE A JR & CAROL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15444 N IL HWY 37 | 0040 | MERRY KNOLL SUB LOT 3 | 2,861 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,736** | 0 | **Total Due** | $1,284.62 | $1,284.62 | **$2,569.24** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,284.62 | $1,284.62 | **$2,569.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-003 | 56156 | E GREEN RD | 0 | 0 | **Tax Due** | $138.05 | $138.05 | **$276.10** | **First Installment** |
| SMITH, STEVEN R & PHYLLIS A TRUSTEES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| STEVEN R SMITH & PHYLLIS A SMITH TRUST | 0030 | MERRY KNOLL SUB LOT 2 | 3,088 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12325 E GREEN RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,088** | 0 | **Total Due** | $138.05 | $138.05 | **$276.10** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $138.05 | $138.05 | **$276.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-004 | 56150 | 12325 E GREEN RD | 0 | 9,968 | **Tax Due** | $1,178.20 | $1,178.20 | **$2,356.40** | **First Installment** |
| SMITH, STEVEN R & PHYLLIS A TRUSTEES | 7.06060 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| STEVEN R SMITH AND PHYLLIS A SMITH TRUS | 0040 | CASEY, SAM SUB PT SW18-2-3 PT NE | 2,427 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12325 E GREEN RD | 1.5000 | COR 260 X 280 | 51,915 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **54,342** | 0 | **Total Due** | $1,178.20 | $1,178.20 | **$2,356.40** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,178.20 | $1,178.20 | **$2,356.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-005 | 56156 | 12353 E GREEN RD | 0 | 0 | **Tax Due** | $1,554.41 | $1,554.41 | **$3,108.82** | **First Installment** |
| ECHOLS, ROBERT L & JENNIFER D | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12353 E GREEN RD | 0040 | CASEY, SAM SUB PT SW18-2-3 PT NE | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.5000 | COR LOT 2 240 X 280 | 38,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,771** | 0 | **Total Due** | $1,554.41 | $1,554.41 | **$3,108.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,554.41 | $1,554.41 | **$3,108.82** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-326-007 | 56156 | 15390 N IL HWY 37 | 545 | 0 | **Tax Due** | $24.37 | $24.37 | **$48.74** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0021 | 8.75A 5AC S PT LOT 2 & 4AC N PT LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.9300 | EX 150' X 130' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **545** | 0 | **Total Due** | $24.37 | $24.37 | **$48.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $24.37 | $24.37 | **$48.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-008 | 56156 | 15348 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,221.41 | $1,221.41 | **$2,442.82** | **First Installment** |
| BURRIS, CRAIG A & AMANDA L | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15348 N IL HWY 37 | 0040 | CASEY, SAM SUB PT SW18-2-3 E PT LT 3 | 1,633 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7600 | NEXT TO RT 37 77.92 X 151.2 X 118.1 X | 31,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 181.1 LOT 3 | **33,322** | 0 | **Total Due** | $1,221.41 | $1,221.41 | **$2,442.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,221.41 | $1,221.41 | **$2,442.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-009 | 56156 | 15350 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,332.36 | $1,332.36 | **$2,664.72** | **First Installment** |
| BURRIS, DAVID L & ANGELA N | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15350 N IL HWY 37 | 0040 | CASEY, SAM SUB PT SW18-2-3 APPROX | 1,849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Burris Import Payment |
| MT VERNON, IL 62864 | 0.2700 | 100' X 160' LOT 3 | 33,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,804** | 0 | **Total Due** | $1,332.36 | $1,332.36 | **$2,664.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,332.36 | $1,332.36 | **$2,664.72** | David Burris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-010 | 56156 | | 0 | 0 | **Tax Due** | $116.28 | $116.28 | **$232.56** | **First Installment** |
| BURRIS, DAVID L & ANGELA N | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15350 N IL HWY 37 | 0030 | CASEY, SAM SUB PT SW18-2-3 PT LOT 3 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Burris Import Payment |
| MT VERNON, IL 62864 | 0.4500 | 150' X 150' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,601** | 0 | **Total Due** | $116.28 | $116.28 | **$232.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $116.28 | $116.28 | **$232.56** | David Burris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-011 | 56156 | 15266 N IL HWY 37 | 0 | 0 | **Tax Due** | $946.66 | $946.66 | **$1,893.32** | **First Installment Sold at Tax Sale** |
| GAVEL RAIL LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15266 N IL HWY 37 | 0060 | CASEY, SAM SUB PT SW18-2-3 S PT LOT | 5,910 | 0 | **Pen. Due** | $56.80 | $42.60 | **$99.40** | RANEY, GABRIEL |
| MT VERNON, IL 62864 | 5.7000 | 3 | 15,266 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **21,176** | 0 | **Total Due** | $1,003.46 | $1,063.26 | **$2,066.72** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,003.46 | $1,063.26 | **$2,066.72** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-326-012 | 56156 | 15445 N LOOP LN | 368 | 0 | **Tax Due** | $2,059.70 | $2,059.70 | **$4,119.40** | **First Installment** |
| GIBBS, BRETT N & NANCY C | 8.94081 | MT VERNON, IL 62864 | 615 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15445 N LOOP LN | 0011 | SAM CASEY SUB LOT 1 | 2,165 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 53,926 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,074** | 0 | **Total Due** | $2,059.70 | $2,059.70 | **$4,119.40** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,059.70 | $2,059.70 | **$4,119.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-326-013 | 56156 | N LOOP LN | 745 | 0 | **Tax Due** | $33.31 | $33.31 | **$66.62** | **First Installment** |
| LACEY, RICKEY L & MARLA J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 11255 N SPARROW LN | 0021 | CASEY, SAM SUB PT SW18-2-3 LOT 15 | 0 | 0 | **Pen. Due** | $0.50 | $0.00 | **$0.50** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **745** | 0 | **Total Due** | $33.81 | $33.31 | **$67.12** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $33.81 | $33.31 | **$67.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-002 | 56156 | 15225 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,636.71 | $1,636.71 | **$3,273.42** | **First Installment** |
| FATHEREE, BILLY R & PAMELA RUTH | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15225 N IL HWY 37 | 0040 | H D HUTCHINSON SUB LOT 9 BLK 6 | 3,909 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8500 | 15225 N IL HWY 37 (RR 8 SALEM RD) | 38,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,612** | 0 | **Total Due** | $1,636.71 | $1,636.71 | **$3,273.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,636.71 | $1,636.71 | **$3,273.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-003 | 56156 | 15179 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,831.84 | $1,831.84 | **$3,663.68** | **First Installment** |
| KAS PROPERTIES OF SOUTHERN IL INC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15179 N IL HWY 37 | 0060 | CASEY, SAM SUB PT SW18-2-3 LOT 10 | 6,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.9200 | 15179 N IL HWY 37 (RR 8 SALEM RD) | 34,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,977** | 0 | **Total Due** | $1,831.84 | $1,831.84 | **$3,663.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,831.84 | $1,831.84 | **$3,663.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-004 | 56156 | | 0 | 0 | **Tax Due** | $1,934.21 | $1,934.21 | **$3,868.42** | **First Installment** |
| OELZE, MARION E TRUSTEE | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0060 | CASEY, SAM SUB PT SW18-2-3 5AC N1/2 | 8,378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 4.7800 | LOT 11 SALEM RD | 34,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,267** | 0 | **Total Due** | $1,934.21 | $1,934.21 | **$3,868.42** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,934.21 | $1,934.21 | **$3,868.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-005 | 56156 | SALEM RD | 0 | 0 | **Tax Due** | $511.82 | $511.82 | **$1,023.64** | **First Installment** |
| YOUNG, KEVIN N & HANNAH LOUISE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MERRIAM | 0040 | SAM CASEY'S SUB OF PT SW 18-2-3 S1/2 | 4,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 15019 N IL HWY 37 | 8.5500 | LT 11 & N4 ACS LT 12 | 6,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,449** | 0 | **Total Due** | $511.82 | $511.82 | **$1,023.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $511.82 | $511.82 | **$1,023.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-006 | 56156 | 15019 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,510.02 | $1,510.02 | **$3,020.04** | **First Installment** |
| YOUNG, KEVIN N & HANNAH LOUISE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MERRIAM | 0040 | SAM CASEY'S SUB OF PT SW 18-2-3 LT | 5,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 15019 N IL HWY 37 | 5.4600 | 12 (EX N4 ACS) & LT 14 (EX PT FOR RD | 33,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | AS IN 200300582) | **39,778** | 0 | **Total Due** | $1,510.02 | $1,510.02 | **$3,020.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,510.02 | $1,510.02 | **$3,020.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-351-007 | 56156 | N OLD CENTRALIA LN | 827 | 0 | **Tax Due** | $36.97 | $36.97 | **$73.94** | **First Installment** |
| WILSON, ERICH A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3703 SHILOH DR | 0021 | PT FOLL DESC TR LYG IN LT 1 FLY'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2200 | PLAT: BEG 663.8'E & 809.36'N SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SEC 18-2-3, W1620.38', NE278.37', | **827** | 0 | **Total Due** | $36.97 | $36.97 | **$73.94** | 10/13/2023 |
| | | E1591.33', S 276.6' TO POB | 0 | 0 | **Paid** | $36.97 | $36.97 | **$73.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-008 | 56156 | | 741 | 0 | **Tax Due** | $33.13 | $33.13 | **$66.26** | **First Installment** |
| WILSON, ERICH A | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3703 SHILOH DR | 0021 | PT FOLL DESC TR LYG IN LT 1 FLY'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.1700 | PLAT: BEG 663.8'E & N537.4' SW COR SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 18-2-3, W1639.59', NE132.8', | **741** | 0 | **Total Due** | $33.13 | $33.13 | **$66.26** | 10/13/2023 |
| | | NE140.17', E1620.38', S271.96' TO POB | 0 | 0 | **Paid** | $33.13 | $33.13 | **$66.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-009 | 56156 | OFF OF N OLD CENTRALIA LN | 916 | 0 | **Tax Due** | $40.95 | $40.95 | **$81.90** | **First Installment** |
| THE BADGETT LIVING TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BENNY M & BARBARA J BADGETT (TRUSTEES | 0021 | PT FOLL DESC TR LYG IN LT 1 FLY'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 71 INDIAN DR | 4.2200 | PLAT: BEG 663.8'E & 261.1'N SW COR SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOOD RIVER, IL 62095 | | SEC18-2-3, W1540.56', NW75.57', NW15.9', | **916** | 0 | **Total Due** | $40.95 | $40.95 | **$81.90** | 09/22/2023 |
| | | E400.27', N200', E1193.07', S276.3' TO | 0 | 0 | **Paid** | $40.95 | $40.95 | **$81.90** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-351-010 | 56156 | | 259 | 0 | **Tax Due** | $11.58 | $11.58 | **$23.16** | **First Installment** |
| THE BADGETT LIVING TRUST | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BENNY M & BARBARA J BADGETT (TRUSTEES | 0021 | PT FOLL DESC TR LYG IN LT 1 FLY'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 71 INDIAN DR | 4.0300 | PLAT: BEG SE COR SE SE SEC 13-2-2, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOOD RIVER, IL 62095 | | SW609.94', NW471.65', E1540.56', S261.1', | **259** | 0 | **Total Due** | $11.58 | $11.58 | **$23.16** | 09/22/2023 |
| | | W663.8', S66' TO POB | 0 | 0 | **Paid** | $11.58 | $11.58 | **$23.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-002 | 56156 | | 0 | 0 | **Tax Due** | $696.89 | $696.89 | **$1,393.78** | **First Installment** |
| OELZE, MARION E TRUSTEE | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0060 | CASEY, SAM SUB PT SW18-2-3 LOT 8 EX | 7,614 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 3.3100 | 1.33AC S SD | 7,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,589** | 0 | **Total Due** | $696.89 | $696.89 | **$1,393.78** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $696.89 | $696.89 | **$1,393.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-003 | 56156 | 15074 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,248.50 | $1,248.50 | **$2,497.00** | **First Installment** |
| ASHLOCK, KEVIN W & JESSICA M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15074 N IL HWY 37 | 0040 | CASEY, SAM SUB PT SW18-2-3 S SD LOT | 3,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | 8 | 30,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,928** | 0 | **Total Due** | $1,248.50 | $1,248.50 | **$2,497.00** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,248.50 | $1,248.50 | **$2,497.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-376-005 | 56156 | 15209 N LOOP LN | 0 | 0 | **Tax Due** | $223.03 | $223.03 | **$446.06** | **First Installment** |
| LACEY, RICKEY L & MARLA J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 11255 N SPARROW LN | 0040 | CASEY, SAM SUB PT SW18-2-3 LOT 4 | 4,247 | 0 | **Pen. Due** | $3.35 | $0.00 | **$3.35** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | 15209 N LOOP LN | 742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,989** | 0 | **Total Due** | $226.38 | $223.03 | **$449.41** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $226.38 | $223.03 | **$449.41** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-006 | 56156 | N LOOP LN | 0 | 0 | **Tax Due** | $161.47 | $161.47 | **$322.94** | **First Installment** |
| LACEY, RICKEY L & MARLA J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 11255 N SPARROW LN | 0030 | CASEY, SAM SUB PT SW18-2-3 PT SW | 3,612 | 0 | **Pen. Due** | $2.42 | $0.00 | **$2.42** | Online Payment |
| MT VERNON, IL 62864 | 3.7800 | 5AC LOT 5 EX 200 X 200 SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,612** | 0 | **Total Due** | $163.89 | $161.47 | **$325.36** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $163.89 | $161.47 | **$325.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-007 | 56156 | NORTH OF 15134 N LOOP LANE | 0 | 0 | **Tax Due** | $16.50 | $16.50 | **$33.00** | **First Installment** |
| LACEY, RICKEY L & MARLA J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 11255 N SPARROW LN | 0030 | CASEY, SAM SUB PT SW18-2-3 50' X 150' | 369 | 0 | **Pen. Due** | $0.25 | $0.00 | **$0.25** | Online Payment |
| MT VERNON, IL 62864 | 0.1700 | NE COR LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $16.75 | $16.50 | **$33.25** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $16.75 | $16.50 | **$33.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-008 | 56156 | 15135 N LOOP LN | 0 | 0 | **Tax Due** | $607.98 | $607.98 | **$1,215.96** | **First Installment** |
| COLLE, DAVID & SANDRA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15135 N LOOP LN | 0040 | CASEY, SAM SUB PT SW18-2-3 200' X | 2,281 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | 200' SE COR LOT 5 | 22,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,600** | 0 | **Total Due** | $607.98 | $607.98 | **$1,215.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $607.98 | $607.98 | **$1,215.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-009 | 56156 | 15091 N LOOP LN | 0 | 0 | **Tax Due** | $1,144.83 | $1,144.83 | **$2,289.66** | **First Installment** |
| MORGAN, ANGELA LYNNE & KELLY M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15091 N LOOP LN | 0040 | CASEY, SAM SUB PT SW18-2-3 LOT 6 | 4,247 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | SW 5 AC | 32,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,609** | 0 | **Total Due** | $1,144.83 | $1,144.83 | **$2,289.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,144.83 | $1,144.83 | **$2,289.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-011 | 56156 | 15033 N LOOP LN | 0 | 0 | **Tax Due** | $900.79 | $900.79 | **$1,801.58** | **First Installment** |
| GOREE, DELORES A | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PHILLIP SMOLAK | 0040 | CASEY, SAM SUB PT SW18-2-3 225' E | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15033 N LOOP LN | 1.3600 | END LOT 7 | 23,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,150** | 0 | **Total Due** | $900.79 | $900.79 | **$1,801.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $900.79 | $900.79 | **$1,801.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-376-012 | 56156 | N IL HWY 37 | 0 | 0 | **Tax Due** | $212.26 | $212.26 | **$424.52** | **First Installment** |
| HERRMANN, GENE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 12436 E LAKEWOOD RD | 0060 | POORES RE-SUB PT LOT 7 SAM CASEYS | 1,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB LOT 2 | 3,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,748** | 0 | **Total Due** | $212.26 | $212.26 | **$424.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $212.26 | $212.26 | **$424.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-013 | 56156 | 15018 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,255.56 | $1,255.56 | **$2,511.12** | **First Installment** |
| CASEROTTI, PHILLIP M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15018 N IL HWY 37 | 0060 | POORES RE-SUB PT LOT 7 SAM CASEYS | 1,422 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB LOT 1 EX PT FOR RD AS IN 2004-00598 | 26,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,086** | 0 | **Total Due** | $1,255.56 | $1,255.56 | **$2,511.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,255.56 | $1,255.56 | **$2,511.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-014 | 56156 | 12402 E LOOP RD | 0 | 0 | **Tax Due** | $1,711.18 | $1,711.18 | **$3,422.36** | **First Installment** |
| BROWN, VINCE A & CHERYL L | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 12402 E LOOP RD | 0040 | POORES RE-SUB PT LOT 7 SAM CASEYS | 3,014 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vince Brown Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB LOT 3 | 48,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,278** | 0 | **Total Due** | $1,711.18 | $1,711.18 | **$3,422.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,711.18 | $1,711.18 | **$3,422.36** | Vince Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-017 | 56156 | | 0 | 0 | **Tax Due** | $4,571.26 | $4,571.26 | **$9,142.52** | **First Installment** |
| JMAK DEVELOPMENT INC | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15193 N IL HWY 37 | 0060 | SAM CASEY'S SUB PT LT 9-BEG NW | 4,264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2300 | COR, E250', S240', W TO E LN HWY, NW TO POB | 97,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,256** | 0 | **Total Due** | $4,571.26 | $4,571.26 | **$9,142.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,571.26 | $4,571.26 | **$9,142.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-376-018 | 56156 | 15178 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMMUNITY TRANSPORTATION DEVEL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 563 | 0090 | SAM CASEY'S SUB LT 9 EX BEG NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 3.3400 | COR, E250', S240' W TO E LN HWY, NW TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-001 | 56156 | 15444 N LOOP LN | 649 | 0 | **Tax Due** | $1,761.07 | $1,761.07 | **$3,522.14** | **First Installment** |
| STOVER, CARRIE C & KOREY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 15444 N LOOP LN | 0011 | W10AC 13.25AC NW SE 15444 N LOOP | 2,167 | 0 | **Pen. Due** | $26.42 | $0.00 | **$26.42** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | LN | 36,578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,394** | 0 | **Total Due** | $1,787.49 | $1,761.07 | **$3,548.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,787.49 | $1,761.07 | **$3,548.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-400-002 | 56156 | 15340 N LOOP LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCDANIEL, JEFFEREY & BRENDA | 8.94081 | MT VERNON, IL 62864 | 0 | 4,642 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| KENNETH & MARYANN FARTHING LIFE ESTATI | 0040 | 1AC M/L NW COR SE208' N & S 210' E & | 2,167 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12775 N TWO MILE CREEK LN | 1.0000 | W | 2,476 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,643** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-003 | 56156 | | 1,406 | 0 | **Tax Due** | $62.86 | $62.86 | **$125.72** | **First Installment** |
| MCDANIEL, JEFFEREY & BRENDA | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| KENNETH & MARYANN FARTHING LIFE ESTATI | 0021 | N5.82 AC 17AC MID PT LT 3 PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12775 N TWO MILE CREEK LN | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,406** | 0 | **Total Due** | $62.86 | $62.86 | **$125.72** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $62.86 | $62.86 | **$125.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-006 | 56156 | 15074 N LOOP LN | 0 | 0 | **Tax Due** | $144.04 | $144.04 | **$288.08** | **First Installment** |
| LEE, JERRY R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15074 N LOOP LN | 0040 | SW COR SW SE 8RDS X 40RDS LYG | 2,687 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | 342.9'N SW COR | 20,179 | 8,644 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,866** | 0 | **Total Due** | $144.04 | $144.04 | **$288.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $144.04 | $144.04 | **$288.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-008 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCOTT, RICHARD P & UNA MAE | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15018 N LOOP LN | 0030 | .12AC S8' SW COR SW SE 12 RD X 40 RD | 103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1200 | LYG 78.75' N SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-009 | 56156 | 15018 N LOOP LN | 0 | 0 | **Tax Due** | $75.69 | $75.69 | **$151.38** | **First Installment** |
| SCOTT, RICHARD P & UNA MAE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15018 N LOOP LN | 0040 | 1AC SW COR SW SE 78 3/4X 33 RDS 11 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | 1/3 | 10,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,693** | 0 | **Total Due** | $75.69 | $75.69 | **$151.38** | 10/04/2023 |
| **Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $75.69 | $75.69 | **$151.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-010 | 56156 | | 0 | 0 | **Tax Due** | $7.07 | $7.07 | **$14.14** | **First Installment** |
| SCOTT, RICHARD P & UNA MAE | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 15018 N LOOP LN | 0030 | PT SW SE 78.75' X 104.17' E 1AC SW COR | 158 | 0 | **Pen. Due** | $0.21 | $0.11 | **$0.32** | Denise Scott Import Payment |
| MT VERNON, IL 62864 | 0.1800 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **158** | 0 | **Total Due** | $7.28 | $17.18 | **$24.46** | 12/11/2023 |
| **Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $7.28 | $17.18 | **$24.46** | Denise Scott Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-400-019 | 56156 | 15256 N LOOP LN | 0 | 0 | Tax Due | $1,265.40 | $1,265.40 | **$2,530.80** | **First Installment** |
| DOWNEY, ROBERT C SR & TRACY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15256 N LOOP LN | 0040 | E300' S125' N1/2 SE | 2,199 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0600 | | 32,107 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,306** | 0 | Total Due | $1,265.40 | $1,265.40 | **$2,530.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,265.40 | $1,265.40 | **$2,530.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-020 | 56156 | | 104 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCDANIEL, JEFFREY & BRENDA | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| KENNETH & MARYANN FARTHING LIFE ESTATI | 0021 | N13.25 ACS NW SE EX W10 ACS & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 12775 N TWO MILE CREEK LN | 1.6200 | S1/2 E3.25ACS | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **104** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-021 | 56156 | | 0 | 0 | Tax Due | $37.60 | $37.60 | **$75.20** | **First Installment** |
| MCDANIEL, JEFFREY & BRENDA | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| KENNETH & MARYANN FARTHING LIFE ESTATI | 0030 | N13.25 ACS NW SE EX W10 ACS & EX | 841 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12775 N TWO MILE CREEK LN | 0.0000 | N1/2 E3.25AC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **841** | 0 | Total Due | $37.60 | $37.60 | **$75.20** | 08/29/2023 |
| | | | 0 | 0 | Paid | $37.60 | $37.60 | **$75.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-023 | 56156 | RR 8 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARNETT, BOBBY L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19252 N JOLIET LN | 0030 | PT SE SE-BEG NE COR, | 117 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.3600 | W129.34',SE592.28 E 70.92', N 592.47' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **117** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-025 | 56156 | RR 8 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARNETT, BOBBY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19252 N JOLIET LN | 0030 | PT SE SE-BEG SE COR, W81', NW714.41', | 50 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5800 | E70.92', S711.03' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-026 | 56156 | 15202 N LOOP LN | 0 | 0 | Tax Due | $1,895.81 | $1,895.81 | **$3,791.62** | **First Installment** |
| RILEY, FRANCIS W & NANCY E | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15202 N LOOP LN | 0040 | PT S1/2 SE-BEG 25' E NW COR, E265.35', | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | S164.16', W265.35', N164.16' TO POB | 51,241 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,408** | 0 | Total Due | $1,895.81 | $1,895.81 | **$3,791.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,895.81 | $1,895.81 | **$3,791.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-400-027 | 56156 | 15168 N LOOP LN | 0 | 0 | Tax Due | $1,422.17 | $1,422.17 | **$2,844.34** | **First Installment** |
| PHILLIPS, RANDY LYNN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15168 N LOOP LN | 0040 | PT S1/2 SE-BEG 25'E & 164.16'S NW COR, | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E265.35', S164.16', W265.35', N164.16' TO | 48,180 | 5,534 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **50,347** | 0 | Total Due | $1,422.17 | $1,422.17 | **$2,844.34** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,422.17 | $1,422.17 | **$2,844.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-028 | 56156 | 15148 N LOOP LN | 0 | 0 | Tax Due | $1,400.13 | $1,400.13 | **$2,800.26** | **First Installment** |
| SIMMONS, JAMES E | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15148 N LOOP LN | 0040 | PT S1/2 SE-BEG 25'E & 328.32'S NW COR, | 2,165 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E265.35', S164.16', W265.35', N164.16' TO | 40,155 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **42,320** | 0 | Total Due | $1,400.13 | $1,400.13 | **$2,800.26** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,400.13 | $1,400.13 | **$2,800.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-030 | 56156 | 15046 N LOOP LN | 0 | 0 | Tax Due | $520.22 | $520.22 | **$1,040.44** | **First Installment** |
| KREHER, PAUL A & LISA M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15046 N LOOP LN | 0040 | ASSM'T PLT LTS 336 THRU 341 PT LT 340 | 1,128 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | - BEG 86.75'N SW COR, E175', N130', | 16,509 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W175', S130' TO POB | **17,637** | 0 | Total Due | $520.22 | $520.22 | **$1,040.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $520.22 | $520.22 | **$1,040.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-031 | 56156 | 15060 N LOOP LN | 0 | 0 | Tax Due | $1,938.55 | $1,938.55 | **$3,877.10** | **First Installment** |
| BEVIS, TRENT | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15060 N LOOP LN | 0040 | ASSM'T PLT LTS 336 THRU 341 SEC | 3,455 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4800 | 18-2-3 PT LT 340- BEG 216.75'N SW COR, | 45,909 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E175', S130', W485', N264', W660', S134' | **49,364** | 0 | Total Due | $1,938.55 | $1,938.55 | **$3,877.10** | 11/08/2023 |
| | | TO POB 15060 N LOOP LN | 0 | 0 | Paid | $1,938.55 | $1,938.55 | **$3,877.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-032 | 56156 | 15304 N LOOP LN | 601 | 0 | Tax Due | $123.74 | $123.74 | **$247.48** | **First Installment** |
| MCDANIEL, JEFFREY & BRENDA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| KENNETH & MARYANN FARTHING LIFE ESTATI | 0011 | S1/2 FOLL DESC TR- NW SE EX N13.25 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12775 N TWO MILE CREEK LN | 9.1900 | ACS & EX S10 ACS & EX N208' W210' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | THEREOF | **2,768** | 0 | Total Due | $123.74 | $123.74 | **$247.48** | 08/29/2023 |
| | | | 0 | 0 | Paid | $123.74 | $123.74 | **$247.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-035 | 56156 | | 2,604 | 0 | Tax Due | $116.41 | $116.41 | **$232.82** | **First Installment** |
| DOWNEY, ROBERT CLIFF SR & TRACIE LYNN | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15256 N LOOP LN | 0021 | N1/2 FOLL DESC TR LYG NE SE BEG SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.6900 | SW COR NE SE, E1174.8', NW792', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1040.16', S785.4' TO POB | **2,604** | 0 | Total Due | $116.41 | $116.41 | **$232.82** | 11/14/2023 |
| | | | 0 | 0 | Paid | $116.41 | $116.41 | **$232.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-400-037 | 56156 | 15080 N LOOP LN | 679 | 0 | **Tax Due** | $30.40 | $30.40 | **$60.80** | **First Installment** |
| ELLIOTT, BLAKE L & MELISSA L | 8.94081 | MT VERNON, IL 62864 | 0 | 2,166 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15080 N LOOP LN | 0011 | PT SE - BEG 660'E SW COR, N679.78', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | E320.17', S680.73', W320.17' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,846** | 0 | **Total Due** | $30.40 | $30.40 | **$60.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $30.40 | $30.40 | **$60.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-039 | 56156 | 15082 N LOOP LN | 2,147 | 0 | **Tax Due** | $2,388.18 | $2,388.18 | **$4,776.36** | **First Installment** |
| ELLIOTT, EDGAR L & MARLA D | 8.94081 | MT VERNON, IL 62864 | 3,911 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15082 N LOOP LN | 0011 | S1/2 SE LYG W OF RR EX N592.47' & EX | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.2400 | BEG 660'E SW COR SE, N679.78', | 63,404 | 7,207 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E320.17', S680.73', W320.17' TO POB & EX | **71,629** | 0 | **Total Due** | $2,388.18 | $2,388.18 | **$4,776.36** | 11/15/2023 |
| | | S482.75 W660' & EX HUTCHISONS SUB | 0 | 0 | **Paid** | $2,388.18 | $2,388.18 | **$4,776.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-040 | 56156 | | 1,823 | 0 | **Tax Due** | $81.50 | $81.50 | **$163.00** | **First Installment** |
| MCDANIEL, JEFFREY & BRENDA | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| KENNETH & MARYANN FARTHING LIFE ESTATI | 0021 | N1/2 FOLL DESC TR: NE SE LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12775 N TWO MILE CREEK LN | 6.2300 | RR EX BEG SW COR, E1174.8', NW792', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W1040.16', S785.4' TO POB | **1,823** | 0 | **Total Due** | $81.50 | $81.50 | **$163.00** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $81.50 | $81.50 | **$163.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-041 | 56156 | | 332 | 0 | **Tax Due** | $14.84 | $14.84 | **$29.68** | **First Installment** |
| ARNETT, BOBBY | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19252 N JOLIET LN | 0021 | N1.57 ACS NE SE LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **332** | 0 | **Total Due** | $14.84 | $14.84 | **$29.68** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $14.84 | $14.84 | **$29.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-042 | 56156 | | 1,911 | 0 | **Tax Due** | $85.43 | $85.43 | **$170.86** | **First Installment** |
| MCDANIEL, JEFFREY & BRENDA | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| KENNETH & MARYANN FARTHING LIFE ESTATI | 0021 | S1/2 FOLL DESC TR- NE SE LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12775 N TWO MILE CREEK LN | 6.1200 | RR EX BEG SW COR, E1174.8', NW792', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W1040.16', S785.4' TO POB | **1,911** | 0 | **Total Due** | $85.43 | $85.43 | **$170.86** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $85.43 | $85.43 | **$170.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-043 | 56156 | | 987 | 0 | **Tax Due** | $44.13 | $44.13 | **$88.26** | **First Installment** |
| ARNETT, BOBBY | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19252 N JOLIET LN | 0021 | NE SE LYG E OF RR EX N1.57ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **987** | 0 | **Total Due** | $44.13 | $44.13 | **$88.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $44.13 | $44.13 | **$88.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-400-044 | 56156 | 15076 N LOOP LN | 0 | 0 | **Tax Due** | $38.72 | $38.72 | **$77.44** | **First Installment** |
| HUTCHISON, WILLIAM R & TONI E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15078 N LOOP LN | 0032 | HUTCHISON'S SUB LOT 1 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $38.72 | $38.72 | **$77.44** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $38.72 | $38.72 | **$77.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-045 | 56156 | 15078 N LOOP LN | 0 | 0 | **Tax Due** | $3,016.90 | $3,016.90 | **$6,033.80** | **First Installment** |
| HUTCHISON, WILLIAM R & TONI E | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15078 N LOOP LN | 0040 | HUTCHISONS SUB LOT 2 | 2,594 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8200 | | 85,586 | 9,694 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,180** | 0 | **Total Due** | $3,016.90 | $3,016.90 | **$6,033.80** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $3,016.90 | $3,016.90 | **$6,033.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-046 | 56156 | | 0 | 0 | **Tax Due** | $15.11 | $15.11 | **$30.22** | **First Installment** |
| SIMMONS, JAMES E | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15148 N LOOP LN | 0030 | ASSESSMENT PLAT OF LOTS 336 THRU | 338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3900 | 341 SEC 18-2-3; .39 AC TR LYG IN LT 340 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **338** | 0 | **Total Due** | $15.11 | $15.11 | **$30.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $15.11 | $15.11 | **$30.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-047 | 56156 | | 4,554 | 0 | **Tax Due** | $314.50 | $314.50 | **$629.00** | **First Installment** |
| EACRET, ROGER | 8.94081 | | 2,481 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15144 N LOOP LN | 0011 | PT S1/2 SE - BEG INT N LN S1/2 SE SE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 31.1100 | W LN RR, SE595.28', W2567.32', N99.99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E290.35', N492.47', E TO POB EX .39AC TR | **7,035** | 0 | **Total Due** | $314.50 | $314.50 | **$629.00** | 10/12/2023 |
| | | LYG IN SW COR | 0 | 0 | **Paid** | $314.50 | $314.50 | **$629.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-048 | 56156 | 15282 N LOOP LN | 0 | 0 | **Tax Due** | $523.44 | $523.44 | **$1,046.88** | **First Installment** |
| DOWNEY, ROBERT CLIFF SR & TRACIE LYNN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15256 N LOOP LN | 0040 | PT S10 ACS NW SE - BEG 125'N SW COR | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | NW SE, N TO N LN S10 ACS NW SE, | 8,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E300', S TO A PT 125'N S LN NW SE, | **11,709** | 0 | **Total Due** | $523.44 | $523.44 | **$1,046.88** | 11/14/2023 |
| | | W300' TO POB | 0 | 0 | **Paid** | $523.44 | $523.44 | **$1,046.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-400-049 | 56156 | EAST OF 15282 N LOOP LN | 1,779 | 0 | **Tax Due** | $79.53 | $79.53 | **$159.06** | **First Installment** |
| DOWNEY, ROBERT CLIFF SR & TRACIE LYNN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15256 N LOOP LN | 0021 | IRREG 17.26 AC TR LYG IN S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,779** | 0 | **Total Due** | $79.53 | $79.53 | **$159.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $79.53 | $79.53 | **$159.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-18-801-001 | 56150 | | 0 | 0 | **Tax Due** | $17.65 | $17.65 | **$35.30** | **First Installment Sold at Tax Sale** |
| BENSON ENERGY | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15885 N ILL HWY 37 | 7200 | HOLMAN COMM A LEASE 52701 | 500 | 0 | **Pen. Due** | $1.06 | $0.79 | **$1.85** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **500** | 0 | **Total Due** | $18.71 | $92.44 | **$111.15** | 01/17/2024 |
| **Notes** REFUND CK#28093 DATED 10-16-14 FOR $37.82 PAID ON DUPLICATE BILL FOR 2013 RE. | | | 0 | 0 | **Paid** | $18.71 | $92.44 | **$111.15** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-801-006 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLMAN, G B JR | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JEWEL KEEF | 7200 | HOLMAN COMM A LEASE 52701 .0735620 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 711 MAGNOLIA | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-18-801-008 | 56150 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KEEF, JEWELL | 7.06060 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 711 MAGNOLIA | 7200 | HOLMAN COMM A LEASE 52701 .0735620 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-101-002 | 56156 | 14602 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $1,245.68 | $1,245.68 | **$2,491.36** | **First Installment** |
| HANSON, MICHAEL J | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 14602 N OLD CENTRALIA LN | 0040 | PT W1/2 NW 173' X 231' | 3,467 | 0 | **Pen. Due** | $18.69 | $18.69 | **$37.38** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 30,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,865** | 0 | **Total Due** | $1,264.37 | $1,264.37 | **$2,528.74** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,264.37 | $1,264.37 | **$2,528.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-101-003 | 56155 | 2207 CENTRALIA RD | 1,766 | 0 | **Tax Due** | $3,499.33 | $3,499.33 | **$6,998.66** | **First Installment** |
| HARRISON, DAVID | 9.67265 | MT VERNON, IL 62864 | 4,703 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2207 CENTRALIA RD | 0011 | W PT NW E OF CENT RD EX W 5 CHAIN | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.8000 | & EX S END TRACT 1 | 63,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,355** | 0 | **Total Due** | $3,499.33 | $3,499.33 | **$6,998.66** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $3,499.33 | $3,499.33 | **$6,998.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-101-004 | 56156 | | 61 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PUNTNEY, ROBERT ERIC & JO ANN | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14840 N OLD CENTRALIA LN | 0021 | PT W1/2 NW-BEG 122.06' S NW COR NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.2500 | NE104.09', S483.38', SW104.14', SW TO W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, N TO POB | **61** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-101-005 | 56156 | | 1,435 | 0 | **Tax Due** | $64.15 | $64.15 | **$128.30** | **First Installment** |
| MCPHERSON, CARL | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14828 N OLD CENTRALIA LN | 0021 | W330', N1399.86', W1/2 NW EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3000 | 122.06'S NW COR NW, NE104.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S483.38', SW104.14', SW TO W LN NW N | **1,435** | 0 | **Total Due** | $64.15 | $64.15 | **$128.30** | 09/22/2023 |
| | | ALG W LN TO POB | 0 | 0 | **Paid** | $64.15 | $64.15 | **$128.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-002 | 56155 | 14769 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRACE COMMUNITY CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| OF MT VERNON | 0090 | PT NW-BEG 887.77'W & 266.17'SE INT N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14769 N IL HWY 37 | 10.9900 | LN & W LN IL 37, E TO W LN IL 37, SE TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE COR LT 24 WALKERS SUB, SW TO A | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | PT 890.62'SE N LN, NW TO POB EX PT | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | FOR RD AS IN 2002-05488 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-003 | 56155 | 12260 TURNER DR | 0 | 0 | **Tax Due** | $3,529.65 | $3,529.65 | **$7,059.30** | **First Installment** |
| WOOD, JAMES & VIVIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WOOD, JAMES & VIVIAN TRUST | 0040 | WALKER'S, J MAX SUB-PT LTS 21 THRU | 2,790 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12260 TURNER DR | 0.0000 | 24 BEG 5'N SW COR LT 21, NE 185', N TO | 81,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | A PT 310' SW & 5'N SE COR LT 23, N TO A | **83,982** | 0 | **Total Due** | $3,529.65 | $3,529.65 | **$7,059.30** | 10/20/2023 |
| | | PT 310' SW NE COR LT 24, W TO NW | 0 | 0 | **Paid** | $3,529.65 | $3,529.65 | **$7,059.30** | Online Payment |
| | | COR LT 24, S TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-005 | 56156 | SALEM RD | 0 | 0 | **Tax Due** | $162.64 | $162.64 | **$325.28** | **First Installment** |
| DIXSON, PEARLIE MAE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 19501 W PHALIA | 0030 | WALKER'S, J MAX SUB LT 20 EX S5' & S5' | 3,638 | 0 | **Pen. Due** | $4.88 | $2.44 | **$7.32** | GROOME, WILLIAM |
| DETROIT, MI 48208 | 0.0000 | LT 21 EX PT FOR RD AS IN 2003-01291 | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **3,638** | 0 | **Total Due** | $167.52 | $205.08 | **$372.60** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $167.52 | $205.08 | **$372.60** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 03/28/2016 RETURNED PAYMENT - TAXES SOLD 12/28/17- SAYS SHE MAILED CHECK 2 WEEKS AGO. WE HAVE NOT RECEIVED IT YET. TOLD HER IF WE DON'T RECEIVE IT BY THE 29TH WE WILL HAVE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-126-006 | 56156 | 14685 N IL HWY 37 | 0 | 0 | **Tax Due** | $720.86 | $720.86 | **$1,441.72** | **First Installment** |
| TATE, DRAKE E & ALEXUS R MCKAY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14685 N IL HWY 37 | 0040 | WALKER'S, J MAX SUB LT 19 (EX S5') & | 3,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | S5' LT 20 (EX PT FOR RD AS IN | 18,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2002-04442) | **22,125** | 0 | **Total Due** | $720.86 | $720.86 | **$1,441.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $720.86 | $720.86 | **$1,441.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-126-007 | 56155 | 14673 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOLINO, PETER A JR & GALE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14673 N IL HWY 37 | 0040 | WALKER'S, J MAX SUB LOT 18 & 5' S SD | 3,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 (EX PT FOR RD AS IN 2002-10200) | 20,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,470** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-008 | 56155 | 2005 SALEM RD | 0 | 0 | **Tax Due** | $697.11 | $697.11 | **$1,394.22** | **First Installment** |
| STOCKMAN, TAYLOR PAIGE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2005 SALEM RD | 0040 | WALKER'S, J MAX SUB LT 17 EX PT FOR | 3,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | RD AS IN 2002-04926 | 16,776 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,414** | 0 | **Total Due** | $697.11 | $697.11 | **$1,394.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $697.11 | $697.11 | **$1,394.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-012 | 56156 | 12390 E TURNER DR | 0 | 0 | **Tax Due** | $1,118.23 | $1,118.23 | **$2,236.46** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WALKERS, J MAX SUB E300' LT 16 EX PT | 1,899 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD AS IN 2002-05975 | 23,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,014** | 0 | **Total Due** | $1,118.23 | $1,118.23 | **$2,236.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,118.23 | $1,118.23 | **$2,236.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-017 | 56155 | REAR OF 14697 N IL HWY 37 | 0 | 0 | **Tax Due** | $31.15 | $31.15 | **$62.30** | **First Installment** |
| BEVERIDGE, JASON M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 325 | 0030 | WALKER'S, J MAX SUB PT LTS 21, 22 & | 644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 23- BEG 215'SE & 210'SW NE COR LT 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD SUB, SE160', SW150', NE TO A PT 5'N | **644** | 0 | **Total Due** | $31.15 | $31.15 | **$62.30** | 10/26/2023 |
| | | & 310'SW SE COR LT 23, NE100' TO POB | 0 | 0 | **Paid** | $31.15 | $31.15 | **$62.30** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-018 | 56156 | 14697 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,210.99 | $1,210.99 | **$2,421.98** | **First Installment** |
| BEVERIDGE, JASON M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 325 | 0040 | WALKER'S, J MAX SUB E210' LT 21 EX | 2,607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | S5' & E210' LT 22 & S5' E210' LT 23 EX PT | 30,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD AS IN 2003-01293 | **33,089** | 0 | **Total Due** | $1,210.99 | $1,210.99 | **$2,421.98** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,210.99 | $1,210.99 | **$2,421.98** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-019 | 56156 | 12320 E TURNER DR | 0 | 0 | **Tax Due** | $182.62 | $182.62 | **$365.24** | **First Installment** |
| STOCKMAN, TERRY & LISA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 TURNER DR | 0040 | WALKER'S, J MAX SUB W245' LOT 16 | 1,700 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,085** | 0 | **Total Due** | $182.62 | $182.62 | **$365.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $182.62 | $182.62 | **$365.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-126-020 | 56155 | N IL HWY 37 | 0 | 0 | **Tax Due** | $140.40 | $140.40 | **$280.80** | **First Installment** |
| YOUNG, KEVIN N & MERRIAM, HANNAH LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15019 N IL HWY 37 | 0030 | PT NW û BEG INT W LN RD & N LN NW, | 2,903 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.9200 | SE111.19', SE80.13', SE6.57', W50.04', SE59.89', W817', NW266.17', E 879.14' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,903** | 0 | **Total Due** | $140.40 | $140.40 | **$280.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $140.40 | $140.40 | **$280.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-021 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIX-KELL WATER & SEWER COMMISS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 0090 | PT NW - COM NE COR, W908.33', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0700 | SE111.16 SE80.32', SE6.62' TO POB, SE60', W50', NW60', E50' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-022 | 56155 | | 0 | 0 | **Tax Due** | $36.08 | $36.08 | **$72.16** | **First Installment** |
| WOOD, JAMES & VIVIAN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WOOD, JAMES & VIVIAN TRUST | 0030 | JAY MAX WALKER'S SUB W100'E310' LT | 746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12260 E TURNER DR | 0.0000 | 23 (EX S5') & W100' E310' LT 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **746** | 0 | **Total Due** | $36.08 | $36.08 | **$72.16** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $36.08 | $36.08 | **$72.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-126-023 | 56156 | SALEM RD | 0 | 0 | **Tax Due** | $61.87 | $61.87 | **$123.74** | **First Installment** |
| WOOD, JAMES & VIVIAN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WOOD, JAMES & VIVIAN TRUST | 0030 | JAY MAX WALKER'S SUB E210' LT 23 (EX | 1,384 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12260 E TURNER DR | 0.0000 | S5') & E210' LT 24 (EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 2002-09649) | **1,384** | 0 | **Total Due** | $61.87 | $61.87 | **$123.74** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $61.87 | $61.87 | **$123.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-127-001 | 56156 | 14996 N IL HWY 37 | 1,466 | 4,262 | **Tax Due** | $5,233.15 | $5,233.15 | **$10,466.30** | **First Installment** |
| GENTRY, PHAEDRA F | 8.94081 | MT VERNON, IL 62864 | 19,427 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GENTRY FAMILY TRUST | 0011 | N781' NE NW LYG NE OF IL 37 EX PT FOR | 4,038 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14996 N IL HWY 37 | 11.1000 | RD AS IN 2002-06355 | 107,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **132,324** | 0 | **Total Due** | $5,233.15 | $5,233.15 | **$10,466.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5,233.15 | $5,233.15 | **$10,466.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-127-005 | 56156 | 12436 E LAKEWOOD DR | 0 | 0 | **Tax Due** | $785.23 | $785.23 | **$1,570.46** | **First Installment** |
| HERRMANN, GENE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 12436 E LAKEWOOD DR | 0040 | PT NE NW-BEG 1192.58'S & 20'W NE | 2,101 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | COR, N150', W150', S150', E150' TO POB | 29,992 | 3,528 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,093** | 0 | **Total Due** | $785.23 | $785.23 | **$1,570.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $785.23 | $785.23 | **$1,570.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-127-006 | 56156 | NORTH OF 14680 N IL HWY 37 | 0 | 0 | **Tax Due** | $23.38 | $23.38 | **$46.76** | **First Installment** |
| BAIRD, SKYLAR RAY & MCPEAK BRAYDEN J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14680 N IL HWY 37 | 0030 | PT NE NW-BEG 781'S NE COR S4', | 523 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5100 | W189.48',S256.58', E19.48', S149.78', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W15.86', N120', W314.21', NW147.65', | **523** | 0 | **Total Due** | $23.38 | $23.38 | **$46.76** | 11/13/2023 |
| | | NE105.95', NW45', NW20.97', E558.24', TO | 0 | 0 | **Paid** | $23.38 | $23.38 | **$46.76** | CoreLogic Real Estate Tax Service Impo |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-127-008 | 56156 | 14680 N IL HWY 37 | 0 | 0 | **Tax Due** | $680.98 | $680.98 | **$1,361.96** | **First Installment** |
| BAIRD, SKYLAR RAY & MCPEAK, BRAYDEN J | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14680 N IL HWY 37 | 0040 | PT NE NW-COMM NE COR NE NW, | 2,753 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8200 | S1249', W455.47',NW71.72' FOR POB, | 37,640 | 14,160 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E285',N120' W TO NE LN RD ROW,SE | **40,393** | 0 | **Total Due** | $680.98 | $680.98 | **$1,361.96** | 11/13/2023 |
| | | ALG RD ROW TO POB | 0 | 0 | **Paid** | $680.98 | $680.98 | **$1,361.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-151-001 | 56155 | | 0 | 0 | **Tax Due** | $121.15 | $121.15 | **$242.30** | **First Installment** |
| MARTIN, PAUL A & JULIE ANN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 167 | 0030 | SHILOH PK EST AN PT 19-2-3 LOT 14 | 2,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,505** | 0 | **Total Due** | $121.15 | $121.15 | **$242.30** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $121.15 | $121.15 | **$242.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-005 | 56156 | 12138 E TURNER DR | 0 | 0 | **Tax Due** | $1,324.72 | $1,324.72 | **$2,649.44** | **First Installment** |
| MYERS, GARY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12138 E TURNER DR | 0040 | 1.5AC E PT 200' X 300' SW COR N PT NW | 3,728 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 36,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,633** | 0 | **Total Due** | $1,324.72 | $1,324.72 | **$2,649.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,324.72 | $1,324.72 | **$2,649.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-006 | 56156 | 12158 E TURNER DR | 0 | 0 | **Tax Due** | $1,404.65 | $1,404.65 | **$2,809.30** | **First Installment** |
| BARNES, FARRAH L & GREGORY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12158 E TURNER DR | 0040 | MAYNOR,T H 2ND SUB PTNW19-2-3 LOT | 3,120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1 | 34,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,421** | 0 | **Total Due** | $1,404.65 | $1,404.65 | **$2,809.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,404.65 | $1,404.65 | **$2,809.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-007 | 56156 | 12164 E TURNER DR | 0 | 0 | **Tax Due** | $696.80 | $696.80 | **$1,393.60** | **First Installment** |
| PIERCE, JEREMY LEE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 14545 N MEMORY LN | 0040 | MAYNOR,T H 2ND SUB PTNW19-2-3 LOT | 2,650 | 0 | **Pen. Due** | $31.36 | $20.90 | **$52.26** | Jeremy Pierce Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 (EX E15') | 18,937 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **21,587** | 0 | **Total Due** | $728.16 | $727.70 | **$1,455.86** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $728.16 | $727.70 | **$1,455.86** | Jeremy Pierce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-152-008 | 56156 | 12172 E TURNER DR | 0 | 0 | **Tax Due** | $207.83 | $207.83 | **$415.66** | **First Installment** |
| SEXTON, YVONNE T IRREVOCABLE TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 12172 E TURNER DR | 0040 | MAYNOR,T H 2ND SUB PTNW19-2-3 | 2,963 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NE15' LT 2 & ALL LT 3 | 14,619 | 1,933 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,582** | 0 | **Total Due** | $207.83 | $207.83 | **$415.66** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $207.83 | $207.83 | **$415.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-009 | 56156 | 12184 E TURNER DR | 0 | 0 | **Tax Due** | $842.50 | $842.50 | **$1,685.00** | **First Installment** |
| HEMPEN, MELISSA G | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12184 E TURNER DR | 0040 | MAYNOR,T H 2ND SUB PTNW19-2-3 LOT | 3,434 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 4 | 21,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,846** | 0 | **Total Due** | $842.50 | $842.50 | **$1,685.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $842.50 | $842.50 | **$1,685.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-010 | 56156 | 12218 E TURNER DR | 0 | 0 | **Tax Due** | $1,204.78 | $1,204.78 | **$2,409.56** | **First Installment** |
| O'ROURKE, EDWARD J & PAMELA R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12218 E TURNER DR | 0040 | MAYNOR,T H 2ND SUB PTNW19-2-3 LOT | 3,152 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5 | 29,798 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,950** | 0 | **Total Due** | $1,204.78 | $1,204.78 | **$2,409.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,204.78 | $1,204.78 | **$2,409.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-011 | 56155 | 16 TURNER DR | 0 | 0 | **Tax Due** | $946.18 | $946.18 | **$1,892.36** | **First Installment** |
| PRICE, TRAVIS WAYNE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12759 E REYNOLDS RD | 0040 | MAYNOR,T H 2ND SUB PTNW19-2-3 LOT | 3,152 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 6 | 22,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,564** | 0 | **Total Due** | $946.18 | $946.18 | **$1,892.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $946.18 | $946.18 | **$1,892.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-013 | 56155 | 12260 E TURNER DR | 0 | 0 | **Tax Due** | $274.03 | $274.03 | **$548.06** | **First Installment** |
| WOOD, JAMES & VIVIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WOOD, JAMES & VIVIAN TRUST | 0030 | PT NW IRREG 7.73AC TR E OF | 5,666 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12260 E TURNER DR | 7.7300 | CENTRALIA RD & N OF MAYNOR'S 2ND | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SUB RESURVEY | **5,666** | 0 | **Total Due** | $274.03 | $274.03 | **$548.06** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $274.03 | $274.03 | **$548.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-014 | 56156 | 14562 N OLD CENTRALIA RD | 0 | 0 | **Tax Due** | $1,695.40 | $1,695.40 | **$3,390.80** | **First Installment** |
| YOUSIF, ALBERT K & PAULA L | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14562 N OLD CENTRALIA RD | 0040 | PT SW NW-BEG INTER C/L TURNER DR & | 7,267 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.9600 | E ROW CENTRALIA RD, NE235', NW300', | 36,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE124.09', NW100', SW435', SE ALG W | **43,925** | 0 | **Total Due** | $1,695.40 | $1,695.40 | **$3,390.80** | 11/13/2023 |
| | | ROW CENT RD 409.54' TO POB | 0 | 0 | **Paid** | $1,695.40 | $1,695.40 | **$3,390.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-152-015 | 56155 | 12274 E TURNER DR | 0 | 0 | **Tax Due** | $1,476.73 | $1,476.73 | **$2,953.46** | **First Installment** |
| DRAPER, ROBERT P & LANA J AS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | MAYNOR,T H 2ND SUB PTNW19-2-3 LT 7 (EX E40') | 6,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROBERT P DRAPER & LANA J DRAPER TRUST | 0.0000 | | 30,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12274 E TURNER DR | | | **36,534** | 0 | **Total Due** | $1,476.73 | $1,476.73 | **$2,953.46** | 10/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,476.73 | $1,476.73 | **$2,953.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-152-016 | 56155 | | 0 | 0 | **Tax Due** | $58.67 | $58.67 | **$117.34** | **First Installment** |
| WOOD, JAMES & VIVIAN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WOOD, JAMES & VIVIAN TRUST | 0030 | MAYNOR, T H 2ND SUB E40' LT 7 | 1,213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12260 TURNER DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,213** | 0 | **Total Due** | $58.67 | $58.67 | **$117.34** | 10/20/2023 |
| **Notes** ** DONNAK 11/05/2020 RETURNED PAYMENT - TAXES ALREADY PAID ** DONNAK 11/05/2020 RETURNING CK. NO. 995539 DATED 11/03/20 IN AMOUNT OF $3,705.40. ALL 5 PARCELS HAVE BEEN PD IN FULL. AT THIS TIME WE DO NOT ACCEPT PARTIAL PMTS; PARTIAL PMTS CAN BE MADE FOR | | | 0 | 0 | **Paid** | $58.67 | $58.67 | **$117.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-153-001 | 56156 | | 0 | 0 | **Tax Due** | $41.13 | $41.13 | **$82.26** | **First Installment** |
| ILLINOIS POWER CO | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | TRIANGULAR TRACT .115AC PT SW NW | 563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.1100 | | 357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **920** | 0 | **Total Due** | $41.13 | $41.13 | **$82.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $41.13 | $41.13 | **$82.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-153-002 | 56156 | 14551 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $575.25 | $575.25 | **$1,150.50** | **First Installment** |
| MYERS, MARK ALAN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14500 N OLD CENTRALIA LN | 0040 | PT W PT LOT 6 PT SW NW | 5,608 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1200 | | 7,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,868** | 0 | **Total Due** | $575.25 | $575.25 | **$1,150.50** | 10/10/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-NO SUCH NUMBER | | | 0 | 0 | **Paid** | $575.25 | $575.25 | **$1,150.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-153-006 | 56156 | 12124 E GRANT DR | 0 | 0 | **Tax Due** | $1,017.96 | $1,017.96 | **$2,035.92** | **First Installment** |
| GREENE, CORY M & KAYLA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12124 E GRANT DR | 0040 | BAILEYS GRANT MEADOWS ADD PT LTS 38 & 39 - BEG NE COR LT 38, E180', SE TO SE COR, SW209', NW42.8', NW72.92', E22' TO POB | 2,158 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,771** | 0 | **Total Due** | $1,017.96 | $1,017.96 | **$2,035.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,017.96 | $1,017.96 | **$2,035.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-153-008 | 56156 | | 0 | 0 | **Tax Due** | $304.75 | $304.75 | **$609.50** | **First Installment** |
| ROSENBURGH, CHARLES J & KIM E | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12523 E HERITAGE DR | 0030 | BAILEY'S GRANT MEADOWS ADD LTS 33 | 6,817 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,817** | 0 | **Total Due** | $304.75 | $304.75 | **$609.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $304.75 | $304.75 | **$609.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-153-009 | 56156 | GRANT DR | 0 | 0 | **Tax Due** | $99.47 | $99.47 | **$198.94** | **First Installment** |
| CRUISE, MARY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 3 GLENWOOD ACRES APT 114 | 0030 | BAILEY'S GRANT MEADOWS ADD LOT 32 | 2,225 | 0 | **Pen. Due** | $2.98 | $1.49 | **$4.47** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,225** | 0 | **Total Due** | $102.45 | $130.96 | **$233.41** | **TRUSTEE SUBSEQUENT** |
| **Notes** ** HILLARY 12/29/2017 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 12/29/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2020 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $102.45 | $130.96 | **$233.41** | |
| 07-19-153-010 | 56156 | E GRANT DR | 0 | 0 | **Tax Due** | $82.66 | $82.66 | **$165.32** | **First Installment** |
| MYERS, MARK | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14500 N OLD CENTRALIA LN | 0030 | VIRGIL T BAILEY'S GRANT MEADOWS | 1,849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADDN LOT 36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,849** | 0 | **Total Due** | $82.66 | $82.66 | **$165.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $82.66 | $82.66 | **$165.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-153-011 | 56156 | 12044 E GRANT DR | 0 | 0 | **Tax Due** | $1,858.35 | $1,858.35 | **$3,716.70** | **First Installment** |
| BRYANT, DONNA J | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 12044 E GRANT ST | 0040 | LOTS 37 THRU 39 (EX BEG NW COR LOT | 7,851 | 5,000 | **Pen. Due** | $27.88 | $0.00 | **$27.88** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 39, E 180, SE TO SE COR LOT 39, SW 209, | 49,364 | 4,645 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW 42.8, NW 72.92, E 22 TO POB | **57,215** | 0 | **Total Due** | $1,886.23 | $1,858.35 | **$3,744.58** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,886.23 | $1,858.35 | **$3,744.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-154-001 | 56156 | 12115 E GRANT DR | 0 | 0 | **Tax Due** | $1,324.85 | $1,324.85 | **$2,649.70** | **First Installment** |
| RILEY, DENNIS R JR | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12115 E GRANT DR | 0040 | BAILEY, VIRGIL T GRANT MEADOWS ADD | 2,390 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 | 33,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,636** | 0 | **Total Due** | $1,324.85 | $1,324.85 | **$2,649.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,324.85 | $1,324.85 | **$2,649.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-154-002 | 56156 | 14518 N MEADOWS DR | 0 | 0 | **Tax Due** | $1,244.34 | $1,244.34 | **$2,488.68** | **First Installment** |
| PETREA, SHARI L & JAMES H | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14518 N MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 2,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 31,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,835** | 0 | **Total Due** | $1,244.34 | $1,244.34 | **$2,488.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,244.34 | $1,244.34 | **$2,488.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-154-003 | 56156 | 14523 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $650.49 | $650.49 | **$1,300.98** | **First Installment** |
| BAYER, TINA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14523 N OLD CENTRALIA LN | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 2,155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 20,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,551** | 0 | **Total Due** | $650.49 | $650.49 | **$1,300.98** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $650.49 | $650.49 | **$1,300.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-154-004 | 56156 | 14519 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $766.95 | $766.95 | **$1,533.90** | **First Installment** |
| GRAFTON, KENNETH & CAROL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 14519 N OLD CENTRALIA LN | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 2,891 | 0 | **Pen. Due** | $11.50 | $0.00 | **$11.50** | Kenneth Grafton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 20,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,156** | 0 | **Total Due** | $778.45 | $766.95 | **$1,545.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $778.45 | $766.95 | **$1,545.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-154-005 | 56156 | 14513 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $752.51 | $752.51 | **$1,505.02** | **First Installment** |
| BANDY, BEVERLY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14513 N OLD CENTRALIA LN | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 3,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 3 | 19,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,833** | 0 | **Total Due** | $752.51 | $752.51 | **$1,505.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $752.51 | $752.51 | **$1,505.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-003 | 56156 | 12149 E TURNER DR | 0 | 0 | **Tax Due** | $1,482.66 | $1,482.66 | **$2,965.32** | **First Installment** |
| SMITH, PEGGY JOYCE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12149 E TURNER DR | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LOT 8 | 6,655 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,966 | 5,455 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,621** | 0 | **Total Due** | $1,482.66 | $1,482.66 | **$2,965.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,482.66 | $1,482.66 | **$2,965.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-004 | 56156 | 12167 E TURNER DR | 0 | 0 | **Tax Due** | $485.89 | $485.89 | **$971.78** | **First Installment** |
| JOHNSON, KEVIN L | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12167 E TURNER DR | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LOT 9 | 3,697 | 0 | **Pen. Due** | $0.00 | $7.29 | **$7.29** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,869** | 0 | **Total Due** | $485.89 | $493.18 | **$979.07** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $485.89 | $493.18 | **$979.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-155-005 | 56156 | 12171 E TURNER | 0 | 0 | Tax Due | $460.68 | $460.68 | **$921.36** | **First Installment** |
| WASHINGTON, DONAT N | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12171 E TURNER | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LOT 10 | 3,697 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,608 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,305** | 0 | Total Due | $460.68 | $460.68 | **$921.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $460.68 | $460.68 | **$921.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-006 | 56156 | 12193 E TURNER DR | 0 | 0 | Tax Due | $869.94 | $869.94 | **$1,739.88** | **First Installment** |
| HANCOCK, LARRY S & NANCY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12193 E TURNER DR | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LOT 11 | 5,287 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,173 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,460** | 0 | Total Due | $869.94 | $869.94 | **$1,739.88** | 09/25/2023 |
| | | | 0 | 0 | Paid | $869.94 | $869.94 | **$1,739.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-007 | 56156 | 14532 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,814.00 | $1,814.00 | **$3,628.00** | **First Installment** |
| HOPSON, JEREMY D & ERIN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14532 N OLD CENTRALIA LN | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 N 1/2 | 4,160 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 & ALL OF LOT 5 | 42,418 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,578** | 0 | Total Due | $1,814.00 | $1,814.00 | **$3,628.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,814.00 | $1,814.00 | **$3,628.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-008 | 56156 | 14524 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $991.94 | $991.94 | **$1,983.88** | **First Installment** |
| SMITH, GEOFFREY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14524 N OLD CENTRALIA LN | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LOT 3, | 6,680 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 LT 4 & N20' LT 2 | 30,608 | 4,099 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,288** | 0 | Total Due | $991.94 | $991.94 | **$1,983.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $991.94 | $991.94 | **$1,983.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-009 | 56156 | 14518 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,123.91 | $1,123.91 | **$2,247.82** | **First Installment** |
| CUSUMANO, ANTHONY V | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 826 HARRISON | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LT 2 | 3,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 20'N SD) | 28,012 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,141** | 0 | Total Due | $1,123.91 | $1,123.91 | **$2,247.82** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,123.91 | $1,123.91 | **$2,247.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-010 | 56156 | 14512 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,223.95 | $1,223.95 | **$2,447.90** | **First Installment** |
| KEELE, DAVID | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14512 N OLD CENTRALIA LN | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LOT 1 | 3,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,250 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,379** | 0 | Total Due | $1,223.95 | $1,223.95 | **$2,447.90** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,223.95 | $1,223.95 | **$2,447.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-155-011 | 56156 | | 0 | 0 | **Tax Due** | $85.12 | $85.12 | **$170.24** | **First Installment** |
| SMITH, PEGGY JOYCE | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12149 E TURNER DR | 0030 | MAYNOR,T H 1ST SUB PT 19-2-3 LOT 12 | 1,904 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,904** | 0 | **Total Due** | $85.12 | $85.12 | **$170.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $85.12 | $85.12 | **$170.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-012 | 56156 | 14544 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $987.74 | $987.74 | **$1,975.48** | **First Installment** |
| JENSEN, DARLIA B | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14544 N OLD CENTRALIA LN | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 LT 6 | 4,007 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX NE25') | 24,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,095** | 0 | **Total Due** | $987.74 | $987.74 | **$1,975.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $987.74 | $987.74 | **$1,975.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-155-014 | 56156 | 12137 E TURNER DR | 0 | 0 | **Tax Due** | $980.05 | $980.05 | **$1,960.10** | **First Installment** |
| CRAWFORD, COLTIN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12137 E TURNER DR | 0040 | MAYNOR,T H 1ST SUB PT 19-2-3 NE25' | 3,090 | 0 | **Pen. Due** | $0.00 | $14.70 | **$14.70** | Coltin Crawford Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 6 & ALL LT 7 | 24,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,923** | 0 | **Total Due** | $980.05 | $994.75 | **$1,974.80** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $980.05 | $994.75 | **$1,974.80** | Coltin Crawford Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-156-001 | 56156 | 12045 E GRANT DR | 0 | 0 | **Tax Due** | $2,377.10 | $2,377.10 | **$4,754.20** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0040 | BAILEY'S, VIRGIL T GRANT MEADOWS | 4,301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62898 | 0.0000 | LTS 20 & 21 EX SE30' LT 20 12045 E | 48,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | GRANT DR | **53,174** | 0 | **Total Due** | $2,377.10 | $2,377.10 | **$4,754.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,377.10 | $2,377.10 | **$4,754.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-156-002 | 56156 | WEST OF 12045 E GRANT DR | 0 | 0 | **Tax Due** | $278.69 | $278.69 | **$557.38** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0030 | VIRGIL T BAILEY'S GRANT MEADOWS | 6,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62898 | 0.0000 | ADD LTS 22, 23, & 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,234** | 0 | **Total Due** | $278.69 | $278.69 | **$557.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $278.69 | $278.69 | **$557.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-19-176-001 | 56155 | 15 TURNER DR | 0 | 0 | **Tax Due** | $1,459.07 | $1,459.07 | **$2,918.14** | **First Installment** |
| MCCONNAUGHAY, DAVID S & DAWN M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 TURNER DR | 0040 | BROOKHAVEN EST SUB PT 19-2-3 LOT | 3,976 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 (EX E15') | 32,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,169** | 0 | **Total Due** | $1,459.07 | $1,459.07 | **$2,918.14** | 11/13/2023 |
| **Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - DID NOT INCLUDE PAYMENT STUB(S) ** ANGELA 10/17/2022 RETURNING CHECK #'S 20488 FOR $2756.30 AND 745939 FOR $20.67 AS THE PENALTY ACCRUES MONTHLY AN | | | 0 | 0 | **Paid** | $1,459.07 | $1,459.07 | **$2,918.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-002 | 56155 | | 0 | 0 | **Tax Due** | $429.18 | $429.18 | **$858.36** | **First Installment** |
| JLC PARTNERSHIP | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1116 | 0030 | SUB OL 1-2-3 BROOKHAVEN EST SUB | 8,874 | 0 | **Pen. Due** | $12.88 | $6.44 | **$19.32** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,874** | 0 | **Total Due** | $442.06 | $465.62 | **$907.68** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $442.06 | $465.62 | **$907.68** | |
| 07-19-176-003 | 56155 | | 0 | 0 | **Tax Due** | $372.25 | $372.25 | **$744.50** | **First Installment** |
| JLC PARTNERSHIP | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1116 | 0030 | SUB OL 1-2-3 BROOKHAVEN EST SUB | 7,697 | 0 | **Pen. Due** | $11.17 | $5.58 | **$16.75** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,697** | 0 | **Total Due** | $383.42 | $407.83 | **$791.25** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $383.42 | $407.83 | **$791.25** | |
| 07-19-176-004 | 56155 | 12 BROOKHAVEN DR | 0 | 0 | **Tax Due** | $2,763.87 | $2,763.87 | **$5,527.74** | **First Installment** |
| CRISEL, KAREN E TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12 BROOKHAVEN DR | 0040 | SUB OL 1-2-3 BROOKHAVEN EST SU LOT | 7,267 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 | 55,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,148** | 0 | **Total Due** | $2,763.87 | $2,763.87 | **$5,527.74** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,763.87 | $2,763.87 | **$5,527.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-005 | 56155 | | 0 | 0 | **Tax Due** | $339.80 | $339.80 | **$679.60** | **First Installment** |
| SHEELER, KEITH A & MICHELLE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGH LN | 0030 | SUB OL 1-2-3 BROOKHAVEN EST SU LOT | 7,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,026** | 0 | **Total Due** | $339.80 | $339.80 | **$679.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $339.80 | $339.80 | **$679.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-19-176-006 | 56155 | | 0 | 0 | Tax Due | $328.63 | $328.63 | **$657.26** | **First Installment** |
| SHEELER, KEITH A & MICHELLE | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGH LN | 0030 | SUB OL 1-2-3 BROOKHAVEN EST SU LOT | 6,795 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | 12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,795** | 0 | Total Due | $328.63 | $328.63 | **$657.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $328.63 | $328.63 | **$657.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-007 | 56155 | 19 TURNER DR | 0 | 0 | Tax Due | $2,269.88 | $2,269.88 | **$4,539.76** | **First Installment** |
| RIDING, JACQUELINE JO | 9.67265 | MT VENRON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19 TURNER DR | 0040 | BROOKHAVEN EST SUB PT 19-2-3 LOT | 5,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 18 & 15' OFF E SD LT 17 | 47,306 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,934** | 0 | Total Due | $2,269.88 | $2,269.88 | **$4,539.76** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,269.88 | $2,269.88 | **$4,539.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-008 | 56155 | 23 TURNER DR | 0 | 0 | Tax Due | $1,345.61 | $1,345.61 | **$2,691.22** | **First Installment** |
| GLENDENNING, TRAVIS W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 23 TURNER DR | 0040 | BROOKHAVEN EST SUB PT 19-2-3 LOT | 3,544 | 0 | Pen. Due | $20.18 | $40.37 | **$60.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20 EX E10' & EX S12' | 24,279 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **27,823** | 0 | Total Due | $1,365.79 | $1,395.98 | **$2,761.77** | 01/02/2024 |
| | | | 0 | 0 | Paid | $1,365.79 | $1,395.98 | **$2,761.77** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-012 | 56155 | 8 BROOKHAVEN DR | 0 | 0 | Tax Due | $181.12 | $181.12 | **$362.24** | **First Installment** |
| JAMES, FRED & CAROL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| | 0030 | BROOKHAVEN EST SUB PT 19-2-3 LOT | 3,745 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6 BROOKHAVEN DR | 0.0000 | 19 & S 12' LT 20 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,745** | 0 | Total Due | $181.12 | $181.12 | **$362.24** | 11/09/2023 |
| | | | 0 | 0 | Paid | $181.12 | $181.12 | **$362.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-014 | 56155 | 4 BROOKHAVEN DR | 0 | 0 | Tax Due | $217.49 | $217.49 | **$434.98** | **First Installment** |
| BRADSHAW, GARY & GAYLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 512 BROADWAY | 0030 | BROOKHAVEN EST SUB PT 19-2-3 LOT | 4,497 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 23 EX 15' OFF E SD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,497** | 0 | Total Due | $217.49 | $217.49 | **$434.98** | 11/09/2023 |
| | | | 0 | 0 | Paid | $217.49 | $217.49 | **$434.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-019 | 56155 | 2 BROOKHAVEN DR | 0 | 0 | Tax Due | $1,798.29 | $1,798.29 | **$3,596.58** | **First Installment** |
| HIATT, REBEKA LYNN & ELIJAH W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 BROOKHAVEN DR | 0040 | BROOK HAVEN ESTATES SUB LTS 1 & 2 | 5,215 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & E15' LT 23 (EX PT FOR RD AS IN | 37,968 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2003-01699) | **43,183** | 0 | Total Due | $1,798.29 | $1,798.29 | **$3,596.58** | 11/13/2023 |
| **Notes** ** ANGIE1 08/25/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $1,798.29 | $1,798.29 | **$3,596.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-19-176-020 | 56155 | 25 TURNER DR | 0 | 0 | **Tax Due** | $1,587.72 | $1,587.72 | **$3,175.44** | **First Installment** |
| STOCKMAN, TERRY ALAN & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 TURNER DR | 0040 | BROOKHAVEN ESTATES SUB LOT 21 | 3,230 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX S12') & E 10' N 105.07' LOT 20 | 35,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,829** | 0 | **Total Due** | $1,587.72 | $1,587.72 | **$3,175.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,587.72 | $1,587.72 | **$3,175.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-021 | 56155 | 6 BROOKHAVEN DR | 0 | 0 | **Tax Due** | $165.26 | $165.26 | **$330.52** | **First Installment** |
| JAMES, FRED & CAROL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0030 | BROOKHAVEN ESTATES SUB LOT 22 & | 3,417 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 6 BROOKHAVEN DR | 0.0000 | S12' LOT 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,417** | 0 | **Total Due** | $165.26 | $165.26 | **$330.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $165.26 | $165.26 | **$330.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-176-022 | 56156 | 14545 N IL HWY 37 | 0 | 0 | **Tax Due** | $724.21 | $724.21 | **$1,448.42** | **First Installment Sold at Tax Sale** |
| BEAM, PAMELA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 14545 N IL HWY 37 | 0040 | JAY MAX WALKER'S SUB LOTS 14&15 (EX | 3,505 | 0 | **Pen. Due** | $43.45 | $32.59 | **$76.04** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | PT FOR RD) | 18,695 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **22,200** | 0 | **Total Due** | $767.66 | $830.80 | **$1,598.46** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $767.66 | $830.80 | **$1,598.46** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-002 | 56155 | 5 BROOKHAVEN ESTATES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RIGHTNOWAR, CHARLES R & PAULA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 BROOKHAVEN DR | 0040 | BROOKHAVEN EST SUB PT 19-2-3 LOT 5 | 5,767 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 70,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,215** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-003 | 56155 | 3 BROOKHAVEN ESTATES | 0 | 0 | **Tax Due** | $2,216.97 | $2,216.97 | **$4,433.94** | **First Installment** |
| GREENWELL, WILLIAM & ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 BROOKHAVEN ESTATES | 0040 | BROOKHAVEN EST SUB PT 19-2-3 LOT 4 | 4,209 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,840** | 0 | **Total Due** | $2,216.97 | $2,216.97 | **$4,433.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,216.97 | $2,216.97 | **$4,433.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-004 | 56155 | 1 BROOKHAVEN ESTATES | 0 | 0 | **Tax Due** | $2,753.23 | $2,753.23 | **$5,506.46** | **First Installment** |
| THRASHER, JUSTIN R & BRITTANY N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 BROOKHAVEN ESTATES | 0040 | BROOKHAVEN EST SUB PT 19-2-3 LT 3 | 4,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | (EX PT FOR RD AS IN 2002-08886) | 52,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,928** | 0 | **Total Due** | $2,753.23 | $2,753.23 | **$5,506.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,753.23 | $2,753.23 | **$5,506.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-177-010 | 56156 | 14475 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,381.13 | $1,381.13 | **$2,762.26** | **First Installment** |
| RHOADES, RUTH E TRUSTEE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RUTH E RHOADES REVOCABLE LIVING TRUST | 0040 | WALKER'S, J MAX SUB LT 9 (EX PT FOR | 3,338 | 5,000 | **Pen. Due** | $0.00 | $20.72 | **$20.72** | Online Payment |
| 14475 N IL HWY 37 | 0.0000 | RD AS IN 2002-10202) | 38,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **41,895** | 0 | **Total Due** | $1,381.13 | $1,401.85 | **$2,782.98** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,381.13 | $1,401.85 | **$2,782.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-012 | 56156 | 14425 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,505.01 | $1,505.01 | **$3,010.02** | **First Installment** |
| HALL, JODY KEITH & JACQUELINE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14425 N IL HWY 37 | 0040 | WALKER'S, J MAX SUB LTS (5 & 6 EX PT | 5,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD AS IN 2002-05055) | 33,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,666** | 0 | **Total Due** | $1,505.01 | $1,505.01 | **$3,010.02** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,505.01 | $1,505.01 | **$3,010.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-013 | 56156 | 14419 N IL HWY 37 | 0 | 0 | **Tax Due** | $501.13 | $501.13 | **$1,002.26** | **First Installment** |
| HALL, JODY & JACQUELIN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14425 N IL HWY 37 | 0040 | WALKER'S, J MAX SUB LT 4 (EX PT FOR | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RD AS IN 2002-07244) | 7,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,210** | 0 | **Total Due** | $501.13 | $501.13 | **$1,002.26** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $501.13 | $501.13 | **$1,002.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-014 | 56156 | 14413 N IL HWY 37 | 0 | 0 | **Tax Due** | $524.07 | $524.07 | **$1,048.14** | **First Installment** |
| HALL, JODY K & JACQUELINE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14425 N IL HWY 37 | 0040 | WALKER'S, J MAX SUB LT 3 (EX PT FOR | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RD AS IN 2002-07242) | 8,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,723** | 0 | **Total Due** | $524.07 | $524.07 | **$1,048.14** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $524.07 | $524.07 | **$1,048.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-015 | 56156 | 1607 SALEM RD | 0 | 0 | **Tax Due** | $870.35 | $870.35 | **$1,740.70** | **First Installment** |
| VANDEVEER, SCOTT M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3145 GLENBROOK AVE | 0040 | WALKER'S, J MAX SUB LOT 2 EX PT | 3,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRING HILL, FL 34608-4120 | 0.0000 | FOR RD AS IN 2002-09238 | 16,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,469** | 0 | **Total Due** | $870.35 | $870.35 | **$1,740.70** | 11/08/2023 |
| **Notes** 2021 RE TAX BILL RETURNED TO SENDER - REMAILED TO ADDRESS ON POST OFFICE LABEL 08/15/22 | | | 0 | 0 | **Paid** | $870.35 | $870.35 | **$1,740.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-016 | 56155 | 1605 SALEM RD | 0 | 0 | **Tax Due** | $503.32 | $503.32 | **$1,006.64** | **First Installment** |
| JOHNSON, RANDY D & MARY BESS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1605 SALEM RD | 0040 | WALKER'S, J MAX SUB LT 1 (EX PT FOR | 3,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RD AS IN 2002-08134) | 13,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,407** | 0 | **Total Due** | $503.32 | $503.32 | **$1,006.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $503.32 | $503.32 | **$1,006.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-177-019 | 56155 | 17 BROOKHAVEN DR | 0 | 0 | **Tax Due** | $3,367.73 | $3,367.73 | **$6,735.46** | **First Installment** |
| BAUER, KIP & KATRINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17 BROOKHAVEN DR | 0040 | SUB O LT 1-2-3 BROOKHAVEN ESTATE | 12,223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB LOTS 10 & 11 | 63,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,634** | 0 | **Total Due** | $3,367.73 | $3,367.73 | **$6,735.46** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $3,367.73 | $3,367.73 | **$6,735.46** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-020 | 56156 | N IL HWY 37 | 0 | 0 | **Tax Due** | $55.26 | $55.26 | **$110.52** | **First Installment** |
| RHOADES, RUTH E TRUSTEE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RUTH E RHOADES REVOCABLE LIVING TRUST | 0030 | WALKER'S, JAY MAX SUB N1/2 LOT 8 (EX | 1,236 | 0 | **Pen. Due** | $0.00 | $0.83 | **$0.83** | Online Payment |
| 14475 N IL HWY 37 | 0.0000 | PT FOR RD) 40 X 535 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,236** | 0 | **Total Due** | $55.26 | $56.09 | **$111.35** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $55.26 | $56.09 | **$111.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-021 | 56156 | 14451 N IL HWY 37 | 0 | 0 | **Tax Due** | $708.56 | $708.56 | **$1,417.12** | **First Installment** |
| HALL, JODY & JACQUELINE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14425 N IL HWY 37 | 0040 | WALKER'S, JAY MAX SUB LOT 7 & S1/2 | 4,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 (EX PT FOR RD AS IN 2002-10204) | 11,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 120 X 535 | **15,850** | 0 | **Total Due** | $708.56 | $708.56 | **$1,417.12** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $708.56 | $708.56 | **$1,417.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-022 | 56155 | BROOKHAVEN DR | 0 | 0 | **Tax Due** | $302.42 | $302.42 | **$604.84** | **First Installment** |
| RIGHTNOWAR, CHARLES R & PAULA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5 BROOKHAVEN | 0030 | BROOKHAVEN ESTATES SUB LOT 6 (EX | 6,253 | 0 | **Pen. Due** | $0.00 | $4.54 | **$4.54** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG SW COR, N20', SW TO S LN, W75.63' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **6,253** | 0 | **Total Due** | $302.42 | $306.96 | **$609.38** | 11/22/2023 |
| **Notes** REFUND CK#31401 FOR $270.10 DATED 11-29-17 DUE TO 2ND INSTALLMENT ON 2016 RE PAID TWICE. | | | 0 | 0 | **Paid** | $302.42 | $306.96 | **$609.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-177-024 | 56155 | 11 BROOKHAVEN | 0 | 0 | **Tax Due** | $2,408.30 | $2,408.30 | **$4,816.60** | **First Installment** |
| CREED, DARIN E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 BROOKHAVEN | 0040 | SUB OF OL 1, 2, & 3 BROOK HAVEN | 14,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ESTATES SUB LTS 7, 8 & 9 & PT LT 6 | 41,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BROOK HAVEN ESTATES SUB - BEG SW | **55,796** | 0 | **Total Due** | $2,408.30 | $2,408.30 | **$4,816.60** | 11/13/2023 |
| | | COR LT 6, N20', SW TO S LN, W75.63' TO | 0 | 0 | **Paid** | $2,408.30 | $2,408.30 | **$4,816.60** | CoreLogic Real Estate Tax Service Impo |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-178-001 | 56156 | 14652 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,929.52 | $1,929.52 | **$3,859.04** | **First Installment** |
| BROWN, KAY A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3647 WALNUT VALLEY DR | 0040 | PT E1/2 NW - BEG 1249'S NE COR, S95', | 3,923 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILDWOOD, MO 63038-1626 | 0.9700 | W TO E LN RD, NW100', E455.95' TO POB | 39,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX PT FOR RD AS IN 2002-03309 | **43,162** | 0 | **Total Due** | $1,929.52 | $1,929.52 | **$3,859.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,929.52 | $1,929.52 | **$3,859.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-178-002 | 56156 | 14648 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,315.06 | $1,315.06 | **$2,630.12** | **First Installment** |
| WILLIAMS, TANNER | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14648 N IL HWY 37 | 0040 | PT E1/2 NW-COM SE COR SW NE, | 3,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8500 | NW1365.84 NW1053.48', NW294.94', | 31,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE40' TO POB, NW100', E TO E LN, | **35,417** | 0 | **Total Due** | $1,315.06 | $1,315.06 | **$2,630.12** | 11/13/2023 |
| | | S92.5', W TO POB EX PT FOR RD AS IN | 0 | 0 | **Paid** | $1,315.06 | $1,315.06 | **$2,630.12** | CoreLogic Real Estate Tax Service Impo |
| | | 2002-03255 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-178-003 | 56156 | 14610 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,110.23 | $1,110.23 | **$2,220.46** | **First Installment** |
| GIBSON, CLAY M & CHELSIE N | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14610 N IL HWY 37 | 0040 | PT SE NW - COM INT C/L IL 37 & S LN NW | 3,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8500 | NW1053.48', NW190.89', NE40' TO POB | 27,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW104.05', E TO E LN, S100', W TO POB | **30,835** | 0 | **Total Due** | $1,110.23 | $1,110.23 | **$2,220.46** | 11/13/2023 |
| | | EX PT FOR RD AS IN 2002-04439 14610 N | 0 | 0 | **Paid** | $1,110.23 | $1,110.23 | **$2,220.46** | CoreLogic Real Estate Tax Service Impo |
| | | IL HWY 37 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 11/13/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE. RETURNED TO CORELOGIC AT PO BOX 9233, COPPELL, TX 75019-9268 | | | | | | | | | |
| 07-19-178-004 | 56156 | 14538 N IL HWY 37 | 0 | 0 | **Tax Due** | $922.96 | $922.96 | **$1,845.92** | **First Installment** |
| SMITH, SUSAN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14538 N IL HWY 37 | 0040 | PT SE NW - COM SE COR SW NE, | 3,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.9600 | NW1365.84 NW1053.48', NW60.31', NE40' | 22,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB NW129.5', E TO E LN, S125.5', | **26,646** | 0 | **Total Due** | $922.96 | $922.96 | **$1,845.92** | 10/18/2023 |
| | | W329' TO POB EX PT FOR RD AS IN | 0 | 0 | **Paid** | $922.96 | $922.96 | **$1,845.92** | Petefish Skiles & Co. Bank Import Paym |
| | | 2002-03926 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-178-005 | 56156 | 14510 N IL HWY 37 | 0 | 0 | **Tax Due** | $854.61 | $854.61 | **$1,709.22** | **First Installment** |
| RUSHING, KHLOE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14510 N IL HWY 37 | 0040 | PT SE NW - COM SE COR SW NE, | 2,873 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Saul Strain Import Payment |
| MT VERNON, IL 62864 | 0.7100 | NW1365.84', NW1001.21', NE40' TO POB, | 16,244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E297', N108', W329', SE111' TO POB (EX | **19,117** | 0 | **Total Due** | $854.61 | $854.61 | **$1,709.22** | 09/26/2023 |
| | | PT FOR RD IN 2002-07240) 14510 N IL | 0 | 0 | **Paid** | $854.61 | $854.61 | **$1,709.22** | Saul Strain Import Payment |
| | | HWY 37/RR 5 BOX 22 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-178-006 | 56156 | 14502 N IL HWY 37 | 0 | 0 | **Tax Due** | $490.09 | $490.09 | **$980.18** | **First Installment** |
| LINN, DOUG & NANCY TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| DOUGLAS H & NANCY S LINN TRUSTEES | 0040 | PT SE NW - BEG 1770'S NE COR SE NW, | 4,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12647 E SWIFT RD | 1.0000 | S157', W TO E LN RD, NW ALG E LN RD | 6,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO A PT 297'W OF POB, E297' TO POB EX | **10,963** | 0 | **Total Due** | $490.09 | $490.09 | **$980.18** | 09/19/2023 |
| | | PT FOR RD AS IN 2003-08289 | 0 | 0 | **Paid** | $490.09 | $490.09 | **$980.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-178-007 | 56156 | 1818 SALEM RD | 0 | 0 | **Tax Due** | $353.57 | $353.57 | **$707.14** | **First Installment** |
| EATON, SYLVIA S TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1818 SALEM RD | 0040 | PT SE NW - COM SE COR SWNE | 4,174 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | NW1365.84', NW392.06', NE40' TO POB, | 31,411 | 16,676 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW272.75', E214', SE272.75, W200' TO | **35,585** | 0 | **Total Due** | $353.57 | $353.57 | **$707.14** | 11/08/2023 |
| | | POB EX PT FOR RD AS IN 2003-00018 | 0 | 0 | **Paid** | $353.57 | $353.57 | **$707.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-201-001 | 56156 | | 1,291 | 0 | **Tax Due** | $57.72 | $57.72 | **$115.44** | **First Installment** |
| GENTRY, PHAEDRA F | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GENTRY FAMILY TRUST | 0021 | N781' W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14996 N IL HWY 37 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,291** | 0 | **Total Due** | $57.72 | $57.72 | **$115.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $57.72 | $57.72 | **$115.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-201-003 | 56156 | 12502 E LAKEWOOD DR | 0 | 0 | **Tax Due** | $1,840.60 | $1,840.60 | **$3,681.20** | **First Installment** |
| HOGUE, EARL W & CAROL A | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12502 E LAKEWOOD DR | 0040 | PT NW NE -BEG 1161.96'S & 284.56'E NW | 3,017 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8700 | COR, N210', SE200', SW200', SW167.15', | 44,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N39.13' TO POB | **47,173** | 0 | **Total Due** | $1,840.60 | $1,840.60 | **$3,681.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,840.60 | $1,840.60 | **$3,681.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-201-004 | 56156 | 12524 E LAKEWOOD DR | 0 | 0 | **Tax Due** | $2,161.13 | $2,161.13 | **$4,322.26** | **First Installment** |
| SKELTON, JARED & ASHLEE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/21/2023 |
| 12524 E LAKEWOOD DR | 0040 | PT NW NE 200' X 100' | 1,595 | 0 | **Pen. Due** | $32.42 | $32.42 | **$64.84** | Jared Skelton Import Payment |
| MT VERNON, IL 62864 | 0.4600 | | 46,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,343** | 0 | **Total Due** | $2,193.55 | $2,193.55 | **$4,387.10** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,193.55 | $2,193.55 | **$4,387.10** | Jared Skelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-201-006 | 56156 | 2003 NORTHWOODS PL | 0 | 0 | **Tax Due** | $891.58 | $891.58 | **$1,783.16** | **First Installment** |
| ALMAROAD, DELORIS MARLENE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2003 NORTHWOODS PL | 0040 | PT NW NE-BEG 343.3'W & 150'N NE COR | 866 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2500 | LT 23 ADAMS HOMESTEAD HILLS SUB, | 30,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N110', E100', S110', W100' TO POB | **30,944** | 0 | **Total Due** | $891.58 | $891.58 | **$1,783.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $891.58 | $891.58 | **$1,783.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-201-010 | 56156 | 14700 N ALLEN LN | 0 | 0 | **Tax Due** | $1,758.66 | $1,758.66 | **$3,517.32** | **First Installment** |
| HIGLEY, CHARLES S & JENNIFER K | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 14700 N ALLEN LN | 0040 | PT NE NW & PT NW NE- COM NW COR | 4,853 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Higley Import Payment |
| MT VERNON, IL 62864 | 5.0000 | NW NE, S1161.96', E450.82', NE200' TO | 45,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, NW200',S238.27', SW67.59', | **50,340** | 0 | **Total Due** | $1,758.66 | $1,758.66 | **$3,517.32** | 10/08/2023 |
| | | SW64.63', NW47.52', NW126.74', W11.79', | 0 | 0 | **Paid** | $1,758.66 | $1,758.66 | **$3,517.32** | Charles Higley Import Payment |
| | | W20', N150', W169.48', N256.58', E189.48', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E521.66', S176.45', NW TO POB | | | | | | | |
| 07-19-201-013 | 56156 | NORTH OF 2006 NORTHWOODS PL | 0 | 0 | **Tax Due** | $10.95 | $10.95 | **$21.90** | **First Installment** |
| MODDELMOG, CHRIS A & MALLORY S | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2006 NORTHWOODS PL | 0030 | PT NWNE- BEG 420'W & 582'N NE COR LT | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | LARRY CHINSKI Import Payment |
| MT VERNON, IL 62864 | 0.4700 | 23 ADAMS HOMESTEAD HILLS SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE420', S54.23', W420', N43' TO POB | **245** | 0 | **Total Due** | $10.95 | $10.95 | **$21.90** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $10.95 | $10.95 | **$21.90** | LARRY CHINSKI Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-201-014 | 56156 | EAST OF 12455 E LAKEWOOD | 0 | 0 | **Tax Due** | $44.17 | $44.17 | **$88.34** | **First Installment** |
| ALBRECHT, CRAIG R | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12455 E LAKEWOOD | 0030 | PT NW NE - BEG 839.72' W SE COR, | 988 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | N143.83', NW66.29', W92.84', SW8.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S146.94', E164.77' TO POB | **988** | 0 | **Total Due** | $44.17 | $44.17 | **$88.34** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $44.17 | $44.17 | **$88.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-201-016 | 56156 | E OF 12524 LAKEWOOD DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SKELTON, JARED & ASHLEE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12524 E LAKEWOOD DR | 0030 | PT NW NE - COM NW COR, S781', | 120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | E521.66' S176.45', SE99.14' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW200.25', NW50', NE200', SE50' TO POB | **120** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-201-017 | 56155 | 12525 E LAKEWOOD DR | 0 | 0 | **Tax Due** | $3,153.96 | $3,153.96 | **$6,307.92** | **First Installment** |
| RUSSELL, TOBY L & LAURA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12525 E LAKEWOOD DR | 0040 | PT NW NE - BEG 781'S NW COR, | 4,412 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3200 | E1355.43' S23.98', W425.05', S539', | 66,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W419.21', N194.09', SE86.05', NE200.25', | **71,214** | 0 | **Total Due** | $3,153.96 | $3,153.96 | **$6,307.92** | 11/20/2023 |
| | | NW99.14 N176.45', W521.66', N4' TO POB | 0 | 0 | **Paid** | $3,153.96 | $3,153.96 | **$6,307.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-202-001 | 56155 | 2007 NORTHWOODS | 0 | 0 | **Tax Due** | $2,880.66 | $2,880.66 | **$5,761.32** | **First Installment** |
| HARRIS, TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 2007 NORTHWOODS | 0040 | NORTHWOODS SUB LOT 3 | 5,813 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.6600 | | 59,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,563** | 0 | **Total Due** | $2,880.66 | $2,880.66 | **$5,761.32** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,880.66 | $2,880.66 | **$5,761.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-202-002 | 56155 | 2005 NORTHWOODS | 0 | 0 | **Tax Due** | $3,289.67 | $3,289.67 | **$6,579.34** | **First Installment** |
| OGLE, MICHAEL R & H A HUTTON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 2005 NORTHWOODS | 0040 | NORTHWOODS SUB LOT 2 | 4,580 | 5,000 | **Pen. Due** | $0.06 | $0.00 | **$0.06** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | | 84,198 | 9,758 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,778** | 0 | **Total Due** | $3,289.73 | $3,289.67 | **$6,579.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,289.73 | $3,289.67 | **$6,579.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-202-003 | 56155 | 2001 NORTHWOODS PL | 0 | 0 | **Tax Due** | $5,404.26 | $5,404.26 | **$10,808.52** | **First Installment** |
| BRANCH FAMILY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PAUL & KATHRYN BRANCH TRUSTEES | 0040 | NORTHWOODS SUB LOT 1 | 5,022 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2001 NORTHWOODS PL | 0.5700 | | 117,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **122,743** | 0 | **Total Due** | $5,404.26 | $5,404.26 | **$10,808.52** | 11/14/2023 |
| **Notes** REFUND CK#33036 FOR $5148.90 DATED 12-1-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. ** ANGIE1 11/16/2021 RETURNED PAYMENT - OTHER ** ANGIE1 11/16/2021 CHECK AMOUNT DOES NOT INCLUDE LATE FEE. FRIST INSTALLMENT HAS NOT BEEN PAID. PLEASE PAY $308.55 L | | | 0 | 0 | **Paid** | $5,404.26 | $5,404.26 | **$10,808.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-202-004 | 56155 | 2008 NORTHWOODS PL | 0 | 0 | **Tax Due** | $58.96 | $58.96 | **$117.92** | **First Installment** |
| THROGMORTON, TODD H & SUSAN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2008 NORTHWOODS PL | 0030 | NORTHWOODS SUB LOT 4 | 1,219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,219** | 0 | **Total Due** | $58.96 | $58.96 | **$117.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.96 | $58.96 | **$117.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-202-005 | 56155 | 2006 NORTHWOODS PL | 0 | 0 | **Tax Due** | $3,658.44 | $3,658.44 | **$7,316.88** | **First Installment** |
| MODDELMOG, CHRIS A & MALLORY S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2006 NORTHWOODS PL | 0040 | NORTHWOODS SUB LOT 5 | 3,258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | LARRY CHINSKI Import Payment |
| MT VERNON, IL 62864 | 0.3700 | | 78,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,645** | 0 | **Total Due** | $3,658.44 | $3,658.44 | **$7,316.88** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $3,658.44 | $3,658.44 | **$7,316.88** | LARRY CHINSKI Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-202-006 | 56155 | 2004 NORTHWOODS PL | 0 | 0 | **Tax Due** | $3,175.29 | $3,175.29 | **$6,350.58** | **First Installment** |
| HAMILTON, TERESA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2004 NORTHWOODS PL | 0040 | NORTHWOODS SUB LOT 6 | 2,378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2700 | | 69,277 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,655** | 0 | **Total Due** | $3,175.29 | $3,175.29 | **$6,350.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,175.29 | $3,175.29 | **$6,350.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-202-007 | 56155 | 2002 NORTHWOODS PL | 0 | 0 | **Tax Due** | $2,568.72 | $2,568.72 | **$5,137.44** | **First Installment** |
| BAYER, JOANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2002 NORTHWOODS PL | 0040 | NORTHWOODS SUB LOT 7 | 3,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3500 | | 56,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,113** | 0 | **Total Due** | $2,568.72 | $2,568.72 | **$5,137.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,568.72 | $2,568.72 | **$5,137.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-202-008 | 56155 | OFF NORTHWOODS PL | 0 | 0 | **Tax Due** | $108.34 | $108.34 | **$216.68** | **First Installment** |
| JACKSON, ANTWAN & TAMEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 7859 INDIA AVE | 0030 | NORTHWOODS SUB LOT 8 | 2,240 | 0 | **Pen. Due** | $3.25 | $1.63 | **$4.88** | |
| JACKSONVILLE, FL 32211 | 0.2600 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,240** | 0 | **Total Due** | $111.59 | $139.97 | **$251.56** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $111.59 | $139.97 | **$251.56** | |

**Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/04/2017 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
12/20/23 Angie...FR returned..unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-202-009 | 56156 | STRIP W OF 2008 N WOODS PL | 0 | 0 | **Tax Due** | $9.57 | $9.57 | **$19.14** | **First Installment** |
| THROGMORTON, TODD H & SUSAN L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2008 N WOODS PL | 0030 | PT NW NE- BEG 70'N NE COR LT 23 | 214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4100 | ADAMS HOMESTEAD HILLS SUB, W43.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N413.02', E43.31', S TO POB | **214** | 0 | **Total Due** | $9.57 | $9.57 | **$19.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.57 | $9.57 | **$19.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-226-009 | 56155 | 22 FAIRWAY DR | 0 | 0 | **Tax Due** | $87.20 | $87.20 | **$174.40** | **First Installment** |
| 22 MOUNT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROF PLAZA DR | 0060 | PT NE NE-BEG 1059.22' S & 70'E NW | 1,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | COR, E124.8', SW253.27', W60.27', N245' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,803** | 0 | **Total Due** | $87.20 | $87.20 | **$174.40** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $87.20 | $87.20 | **$174.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-226-010 | 56156 | | 297 | 0 | **Tax Due** | $13.28 | $13.28 | **$26.56** | **First Installment** |
| GENTRY FAMILY TRUST | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % PHAEDRA F GENTRY | 0021 | PT NENE-BEG NW COR E500', S80', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14996 N IL HWY 37 | 5.6300 | W117.57', SW736.43, W194.8', N792.18', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB | **297** | 0 | **Total Due** | $13.28 | $13.28 | **$26.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $13.28 | $13.28 | **$26.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-226-011 | 56156 | 2008 NORTHWOODS PL | 0 | 0 | **Tax Due** | $4,204.91 | $4,204.91 | **$8,409.82** | **First Installment** |
| THROGMORTON, TODD H & SUSAN L | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2008 NORTHWOODS PL | 0040 | PT NE NE-BEG 340'N SW COR, N156.83', | 4,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | E165.82', SW139.56', W60.27', S8.09', W70' | 95,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **100,061** | 0 | **Total Due** | $4,204.91 | $4,204.91 | **$8,409.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,204.91 | $4,204.91 | **$8,409.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-226-012 | 56156 | NORTHWOODS PL | 0 | 0 | **Tax Due** | $6.93 | $6.93 | **$13.86** | **First Installment** |
| THROGMORTON, TODD H & SUSAN L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2008 NORTHWOODS PL | 0030 | PT NE NE-BEG INT W LN & N LN | 155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | FAIRWAY DR, N TO PT 340'N OF SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE NE, E70', S309.57', W20', N19.2', W50' | **155** | 0 | **Total Due** | $6.93 | $6.93 | **$13.86** | 11/16/2023 |
| | | TO POB | 0 | 0 | **Paid** | $6.93 | $6.93 | **$13.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-226-015 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CUSUMANO, VICTOR W | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | PT E1/2 NE - BEG NW COR LT 1 | 15 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0400 | CUSUMANO'S HOMESTEAD ESTATES, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N15', E120', S15', W120' TO POB | **15** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-226-016 | 56155 | FAIRWAY DR | 0 | 0 | **Tax Due** | $24.52 | $24.52 | **$49.04** | **First Installment** |
| 22 MOUNT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROF PLAZA DR | 0030 | PT E1/2 NE - BEG 15'N NW COR LT 1 | 507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.4600 | CUSUMANO'S HOMESTEAD ESTATES, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E120', N1', E90', N434', W65.2', SW253.27', | **507** | 0 | **Total Due** | $24.52 | $24.52 | **$49.04** | 11/09/2023 |
| | | W60.27', S64.57', W20', S125.43' TO POB | 0 | 0 | **Paid** | $24.52 | $24.52 | **$49.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-226-017 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 26 FAIRWAY DR | 0030 | PT E1/2 NE - BEG NE COR LT 1 | 9 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0300 | CUSUMANO'S HOMESTEAD ESTATES, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W90', N16', E90', S16' TO POB | **9** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-251-001 | 56155 | 12455 E LAKEWOOD DR | 0 | 0 | **Tax Due** | $6,801.42 | $6,801.42 | **$13,602.84** | **First Installment** |
| ALBRECHT, CRAIG R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12455 E LAKEWOOD DR | 0040 | PT W1/2 NE-BEG NW COR ADAMS | 6,280 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4100 | HOMESTEAD HILLS SUB, SW268.48', | 145,352 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W803.54', N290.44', N114.54', SE122.89', | **151,632** | 0 | **Total Due** | $6,801.42 | $6,801.42 | **$13,602.84** | 11/06/2023 |
| | | SE65.32', NE85.75', NE115.88', S146.94', | 0 | 0 | **Paid** | $6,801.42 | $6,801.42 | **$13,602.84** | Online Payment |
| | | E584.77', SW46.19' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-002 | 56156 | | 0 | 0 | **Tax Due** | $126.16 | $126.16 | **$252.32** | **First Installment** |
| LINN, DOUG & NANCY TRUST | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| DOUGLAS H & NANCY S LINN TRUSTEES | 0030 | S270', N1925' SW NE N LN 792' E TO W & | 2,822 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12647 E SWIFT RD | 4.7600 | S LN 684' MEAS (648R) E TO W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,822** | 0 | **Total Due** | $126.16 | $126.16 | **$252.32** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $126.16 | $126.16 | **$252.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-003 | 56156 | | 0 | 0 | **Tax Due** | $213.60 | $213.60 | **$427.20** | **First Installment** |
| BRADEN, CHRIS | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 EDGEWOOD DR | 0030 | PT E1/2 NW-COM SE COR SW NE, | 4,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 6.0200 | NW1365.84 NW665.17', NE40' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW164.35', E TO E LN NW, E648', | **4,778** | 0 | **Total Due** | $213.60 | $213.60 | **$427.20** | 11/10/2023 |
| | | SW362.19', SW539.23 NW272.75', W214' | 0 | 0 | **Paid** | $213.60 | $213.60 | **$427.20** | Terry Sharp Import Payment |
| | | TO POB EX PT FOR RD AS IN 2002-03257 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-004 | 56155 | 14 E ADAMS CT | 0 | 0 | **Tax Due** | $691.16 | $691.16 | **$1,382.32** | **First Installment** |
| ANTHIS, CARLEEN ANN & MIKE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 14 E ADAMS COURT | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 2,342 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MICHAEL ANTHIS |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 22,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,291** | 0 | **Total Due** | $691.16 | $691.16 | **$1,382.32** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $691.16 | $691.16 | **$1,382.32** | MICHAEL ANTHIS |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-005 | 56155 | 20 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,165.51 | $1,165.51 | **$2,331.02** | **First Installment** |
| BRINK, DANA JANE MORGAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20 HOMESTEAD DR | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 3,164 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 | 31,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,099** | 0 | **Total Due** | $1,165.51 | $1,165.51 | **$2,331.02** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,165.51 | $1,165.51 | **$2,331.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-251-006 | 56155 | 21 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,402.63 | $1,402.63 | **$2,805.26** | **First Installment** |
| MORRIS, CHARLES & ELOISE-TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 25 | 8,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,002** | 0 | **Total Due** | $1,402.63 | $1,402.63 | **$2,805.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,402.63 | $1,402.63 | **$2,805.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-009 | 56155 | 17 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,887.62 | $1,887.62 | **$3,775.24** | **First Installment** |
| MARSHALL, TRENT & LAURI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 26 | 9,555 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,030** | 0 | **Total Due** | $1,887.62 | $1,887.62 | **$3,775.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,887.62 | $1,887.62 | **$3,775.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-010 | 56155 | 15 EDGEWOOD RD | 0 | 0 | **Tax Due** | $299.03 | $299.03 | **$598.06** | **First Installment** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1522 | 0030 | ADAMS, L A HOMESTEAD HILLS LOT 27 | 6,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 6264 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,183** | 0 | **Total Due** | $299.03 | $299.03 | **$598.06** | 10/13/2023 |
| **Notes** ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $299.03 | $299.03 | **$598.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-011 | 56155 | 11 EDGEWOOD DR | 0 | 0 | **Tax Due** | $1,412.40 | $1,412.40 | **$2,824.80** | **First Installment** |
| HAWKINS, TRAVIS W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 EDGEWOOD DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 28 | 6,135 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,204** | 0 | **Total Due** | $1,412.40 | $1,412.40 | **$2,824.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,412.40 | $1,412.40 | **$2,824.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-012 | 56155 | 9 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,043.44 | $1,043.44 | **$2,086.88** | **First Installment** |
| DUNKEL, FRANK M & TERRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 29 | 7,362 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,575** | 0 | **Total Due** | $1,043.44 | $1,043.44 | **$2,086.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,043.44 | $1,043.44 | **$2,086.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-013 | 56155 | 7 EDGEWOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADEN, CHRIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 30 | 6,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 35,770 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,956** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-251-014 | 56155 | 5 EDGEWOOD RD | 0 | 0 | **Tax Due** | $841.81 | $841.81 | **$1,683.62** | **First Installment** |
| DONNELL, ALLEN L & JUDITH A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 31 | 6,223 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,406** | 0 | **Total Due** | $841.81 | $841.81 | **$1,683.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $841.81 | $841.81 | **$1,683.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-015 | 56155 | 3 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,646.24 | $1,646.24 | **$3,292.48** | **First Installment Sold at Tax Sale** |
| SKAGGS, R LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 3 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 32 | 5,877 | 0 | **Pen. Due** | $98.77 | $74.08 | **$172.85** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | | 34,162 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **40,039** | 0 | **Total Due** | $1,745.01 | $1,794.32 | **$3,539.33** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,745.01 | $1,794.32 | **$3,539.33** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-016 | 56155 | 16 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,046.78 | $1,046.78 | **$2,093.56** | **First Installment** |
| LUCAS, DANNY P & SHERRI L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 33 | 5,007 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,307 | 4,670 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,314** | 0 | **Total Due** | $1,046.78 | $1,046.78 | **$2,093.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,046.78 | $1,046.78 | **$2,093.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-019 | 56155 | 25 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,709.60 | $1,709.60 | **$3,419.20** | **First Installment** |
| LAZER, LINDA M & CLEVELAND, THOMAS P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS E100' | 3,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 23 | 31,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,349** | 0 | **Total Due** | $1,709.60 | $1,709.60 | **$3,419.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,709.60 | $1,709.60 | **$3,419.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-020 | 56155 | 23 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,416.90 | $1,416.90 | **$2,833.80** | **First Installment** |
| WELLS, LUCAS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LT 24 & | 5,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W 10' LOT 23 120 X 164 | 30,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,297** | 0 | **Total Due** | $1,416.90 | $1,416.90 | **$2,833.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,416.90 | $1,416.90 | **$2,833.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-251-021 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PT W1/2 NE - BEG NW COR LT 25 L A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.1300 | ADAMS HOMESTEAD HILLS SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE46.19', E7.28', S TO N LN LT 25, W TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-252-001 | 56155 | 16 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,434.70 | $1,434.70 | **$2,869.40** | **First Installment** |
| RETTIG, KEVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 22 | 6,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,665** | 0 | **Total Due** | $1,434.70 | $1,434.70 | **$2,869.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,434.70 | $1,434.70 | **$2,869.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-002 | 56155 | 12 EDGEWOOD RD | 0 | 0 | **Tax Due** | $749.73 | $749.73 | **$1,499.46** | **First Installment** |
| PRESTON RIDGE PARTNER'S LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| GINA WHITLOCK | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 21 | 5,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7144 E STETSON DR SUITE 410 | 0.0000 | | 16,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCOTTSDALE, AZ 85251 | | | **21,502** | 0 | **Total Due** | $749.73 | $749.73 | **$1,499.46** | 11/13/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $749.73 | $749.73 | **$1,499.46** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-003 | 56155 | 10 EDGEWOOD RD | 0 | 0 | **Tax Due** | $638.40 | $638.40 | **$1,276.80** | **First Installment** |
| DEPLANTY, JANICE REVOC TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 20 | 6,609 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,056 | 6,465 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,665** | 0 | **Total Due** | $638.40 | $638.40 | **$1,276.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $638.40 | $638.40 | **$1,276.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-004 | 56155 | 8 EDGEWOOD RD | 0 | 0 | **Tax Due** | $1,360.90 | $1,360.90 | **$2,721.80** | **First Installment** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| PO BOX 1522 | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 19 | 7,223 | 0 | **Pen. Due** | $40.83 | $20.41 | **$61.24** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,916 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,139** | 0 | **Total Due** | $1,401.73 | $1,391.31 | **$2,793.04** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $1,401.73 | $1,391.31 | **$2,793.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-005 | 56155 | 6 EDGEWOOD RD | 0 | 0 | **Tax Due** | $979.65 | $979.65 | **$1,959.30** | **First Installment** |
| JONES, TRENTON S & GONZALES, KEISHA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6 EDGEWOOD RD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 18 | 7,062 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,194 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,256** | 0 | **Total Due** | $979.65 | $979.65 | **$1,959.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $979.65 | $979.65 | **$1,959.30** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-252-006 | 56155 | 4 EDGEWOOD RD | 0 | 0 | **Tax Due** | $728.45 | $728.45 | **$1,456.90** | **First Installment** |
| RIGGAN, JAMES E & SHIRLEY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4 EDGEWOOD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 17 | 5,307 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,062** | 0 | **Total Due** | $728.45 | $728.45 | **$1,456.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $728.45 | $728.45 | **$1,456.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-007 | 56155 | 10 HOMESTEAD DR | 0 | 0 | **Tax Due** | $281.43 | $281.43 | **$562.86** | **First Installment** |
| ROLLINSON, DAISY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 16 | 5,240 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,735 | 12,156 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,975** | 0 | **Total Due** | $281.43 | $281.43 | **$562.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $281.43 | $281.43 | **$562.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-008 | 56155 | 8 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,203.81 | $1,203.81 | **$2,407.62** | **First Installment** |
| HALL, JOHN A & SANDRA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 15 | 6,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,891** | 0 | **Total Due** | $1,203.81 | $1,203.81 | **$2,407.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,203.81 | $1,203.81 | **$2,407.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-009 | 56155 | 17 FAIRWAY DR | 0 | 0 | **Tax Due** | $1,211.60 | $1,211.60 | **$2,423.20** | **First Installment** |
| GRANT, RUSSELL W & MARSHA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17 FAIRWAY DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 14 | 6,086 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,418 | 4,452 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,504** | 0 | **Total Due** | $1,211.60 | $1,211.60 | **$2,423.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,211.60 | $1,211.60 | **$2,423.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-010 | 56155 | 15 FAIRWAY DR | 0 | 0 | **Tax Due** | $2,318.63 | $2,318.63 | **$4,637.26** | **First Installment** |
| VANZANDT, JAMEY P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 FAIRWAY DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 13 | 5,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,942** | 0 | **Total Due** | $2,318.63 | $2,318.63 | **$4,637.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,318.63 | $2,318.63 | **$4,637.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-011 | 56155 | 11 FAIRWAY DR | 0 | 0 | **Tax Due** | $1,621.28 | $1,621.28 | **$3,242.56** | **First Installment** |
| DODILLET, JOHN & PAULA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11 FAIRWAY DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 12 | 5,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paula Dodillet Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,523** | 0 | **Total Due** | $1,621.28 | $1,621.28 | **$3,242.56** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,621.28 | $1,621.28 | **$3,242.56** | Paula Dodillet Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-252-012 | 56155 | 9 FAIRWAY DR | 0 | 0 | **Tax Due** | $1,992.96 | $1,992.96 | **$3,985.92** | **First Installment** |
| GREGORY, EDDIE L & NANCY R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 FAIRWAY DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 11 | 5,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 41,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,208** | 0 | **Total Due** | $1,992.96 | $1,992.96 | **$3,985.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,992.96 | $1,992.96 | **$3,985.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-013 | 56155 | 7 FAIRWAY DR | 0 | 0 | **Tax Due** | $998.75 | $998.75 | **$1,997.50** | **First Installment** |
| SCHWARTZ, TIFFANY M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 FAIRWAY DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 10 | 5,718 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 54,744 | 28,811 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,462** | 0 | **Total Due** | $998.75 | $998.75 | **$1,997.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $998.75 | $998.75 | **$1,997.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-014 | 56155 | 5 FAIRWAY DR | 0 | 0 | **Tax Due** | $1,511.93 | $1,511.93 | **$3,023.86** | **First Installment** |
| TUCKER, RANDY JOE & MARY JANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5 FAIRWAY DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 9 | 5,200 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,262** | 0 | **Total Due** | $1,511.93 | $1,511.93 | **$3,023.86** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,511.93 | $1,511.93 | **$3,023.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-016 | 56155 | 1 FAIRWAY DR | 0 | 0 | **Tax Due** | $2,206.19 | $2,206.19 | **$4,412.38** | **First Installment** |
| GARRETT, RAY DOUGLAS & REGINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1 FAIRWAY DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 7 | 5,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,617** | 0 | **Total Due** | $2,206.19 | $2,206.19 | **$4,412.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,206.19 | $2,206.19 | **$4,412.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-252-019 | 56155 | 3 FAIRWAY DR | 0 | 0 | **Tax Due** | $1,187.90 | $1,187.90 | **$2,375.80** | **First Installment** |
| LONG-CROTEAU, LARRY & MARCIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3 FAIRWAY DR | 0040 | L A ADAMS HOMESTEAD HILLS LOT 8 | 6,240 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,714 | 4,392 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,954** | 0 | **Total Due** | $1,187.90 | $1,187.90 | **$2,375.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,187.90 | $1,187.90 | **$2,375.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-253-001 | 56155 | 1716 SALEM RD | 0 | 0 | **Tax Due** | $1,173.00 | $1,173.00 | **$2,346.00** | **First Installment** |
| RALLS, CRAIG A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1716 SALEM RD | 0040 | MAXWELL, R B SUB PTSENE&PTSWNE | 3,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 EX PT FOR RD AS IN 2002-03683 | 26,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,254** | 0 | **Total Due** | $1,173.00 | $1,173.00 | **$2,346.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,173.00 | $1,173.00 | **$2,346.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-253-002 | 56155 | 1712 SALEM RD | 0 | 0 | **Tax Due** | $1,435.47 | $1,435.47 | **$2,870.94** | **First Installment** |
| LARSEN, BECKY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1712 SALEM RD | 0040 | MAXWELL, R B SUB PT SE NE & PT SW | 3,915 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | NE LOT 2 EX PT FOR RD AS IN | 31,766 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2002-03259 | **35,681** | 0 | **Total Due** | $1,435.47 | $1,435.47 | **$2,870.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,435.47 | $1,435.47 | **$2,870.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-253-003 | 56155 | 1708 SALEM RD | 0 | 0 | **Tax Due** | $1,502.55 | $1,502.55 | **$3,005.10** | **First Installment** |
| MCDANEL, MALLORIE & MCMILLAN, NICHOLAS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1708 SALEM RD | 0040 | MAXWELL, R B SUB PTSENE&PTSWNE | 3,931 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 EX PT FOR RD AS IN 2002-05058 | 33,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,068** | 0 | **Total Due** | $1,502.55 | $1,502.55 | **$3,005.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,502.55 | $1,502.55 | **$3,005.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-253-004 | 56155 | 1604 SALEM RD | 0 | 0 | **Tax Due** | $1,108.97 | $1,108.97 | **$2,217.94** | **First Installment** |
| AUGUSTINE, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1604 SALEM RD | 0040 | MAXWELL, R B SUB PTSENE&PTSWNE | 6,112 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 4 & 5 EX PT FOR RD AS IN | 32,008 | 4,190 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2002-05057 | **38,120** | 0 | **Total Due** | $1,108.97 | $1,108.97 | **$2,217.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,108.97 | $1,108.97 | **$2,217.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-253-005 | 56155 | 7 W ADAMS CT | 0 | 0 | **Tax Due** | $1,288.40 | $1,288.40 | **$2,576.80** | **First Installment** |
| ROE, MICHAEL & MEILLEUR, ANDREA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7 WEST ADAMS CT | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 3,986 | 0 | **Pen. Due** | $0.00 | $19.33 | **$19.33** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 & 8' NSD LOT 2 | 22,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,640** | 0 | **Total Due** | $1,288.40 | $1,307.73 | **$2,596.13** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $1,288.40 | $1,307.73 | **$2,596.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-253-006 | 56155 | 5 W ADAMS CT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, CAROLANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5 W ADAMS COURT | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 2,983 | 4,104 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 (EX 8' N SD) & N8' LOT 1 | 1,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,104** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-253-007 | 56155 | 3 W ADAMS CT | 0 | 0 | **Tax Due** | $1,962.53 | $1,962.53 | **$3,925.06** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 3,911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 (EX N8') | 36,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,579** | 0 | **Total Due** | $1,962.53 | $1,962.53 | **$3,925.06** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,962.53 | $1,962.53 | **$3,925.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-254-001 | 56155 | 8 W ADAMS CT | 0 | 0 | Tax Due | $562.76 | $562.76 | **$1,125.52** | **First Installment** |
| FLERLAGE, ELSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8 W ADAMS COURT | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 1,820 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 23,611 | 2,795 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,431** | 0 | Total Due | $562.76 | $562.76 | **$1,125.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $562.76 | $562.76 | **$1,125.52** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-254-002 | 56155 | 6 ADAMS CT | 0 | 0 | Tax Due | $1,526.88 | $1,526.88 | **$3,053.76** | **First Installment** |
| MALONE, NICKALUS L & MCGOWEN, | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| KIRSTEN L | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 2,209 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| 6 ADAMS CT | 0.0000 | LOT 5 | 35,362 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **37,571** | 0 | Total Due | $1,526.88 | $1,526.88 | **$3,053.76** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,526.88 | $1,526.88 | **$3,053.76** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-254-003 | 56155 | 24 HOMESTEAD DR | 0 | 0 | Tax Due | $1,236.75 | $1,236.75 | **$2,473.50** | **First Installment** |
| ORTGIESEN, ADAM | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 24 HOMESTEAD DR | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 4,538 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 27,034 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,572** | 0 | Total Due | $1,236.75 | $1,236.75 | **$2,473.50** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,236.75 | $1,236.75 | **$2,473.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-254-004 | 56155 | 9 E ADAMS CT | 0 | 0 | Tax Due | $1,196.32 | $1,196.32 | **$2,392.64** | **First Installment** |
| FEDERAL HOME LOAN MORTGAGE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| CORPORATION | 0040 | ADAMS, H B RS L34 HOMESTEAD HL LOT | 1,820 | 0 | Pen. Due | $17.94 | $0.00 | **$17.94** | Online Payment |
| | 0.0000 | 9 9 ADAMS COURT | 22,916 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 8200 JONES BRANCH DR | | | **24,736** | 0 | Total Due | $1,214.26 | $1,196.32 | **$2,410.58** | 10/30/2023 |
| MCLEAN, VA 22102 | | | 0 | 0 | Paid | $1,214.26 | $1,196.32 | **$2,410.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TERESA 08/14/2023 RETURNED PAYMENT - OTHER ** TERESA 08/14/2023 RETURNING CK 6040029487 AMOUNT OF 848.89 WE CAN NOT ACCEPT PAYMENTS AT THIS TIME WE ARE IN THE MIDDLE OF OUR CONVERSION FOR ANOTHER PROGRAM AND THE TAX BILLS FOR 2022 PAYABLE IN 2023 ARE

**ANGIE 10/17/2023 RETURNED CHECK 6040031328 FOR 848.89 FOR WRONG AMOUNT OF 2022 TAX BILL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-254-005 | 56155 | 15 E ADAMS CT | 0 | 0 | Tax Due | $1,013.65 | $1,013.65 | **$2,027.30** | **First Installment** |
| STACHYRA, THOMAS A JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 E ADAMS COURT | 0040 | ADAMS, H B RS L34 HOMESTEAD HL LOT | 2,209 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 15 E ADAMS CT | 24,750 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,959** | 0 | Total Due | $1,013.65 | $1,013.65 | **$2,027.30** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,013.65 | $1,013.65 | **$2,027.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-254-006 | 56155 | 22 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,510.44 | $1,510.44 | **$3,020.88** | **First Installment** |
| DEES, NICKOLAS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22 HOMESTEAD DR | 0040 | ADAMS, H B RS L34 HOMESTEAD HL | 4,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 32,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,231** | 0 | **Total Due** | $1,510.44 | $1,510.44 | **$3,020.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,510.44 | $1,510.44 | **$3,020.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-255-001 | 56155 | 19 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,549.03 | $1,549.03 | **$3,098.06** | **First Installment** |
| ILE, BARBARA & DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 616 DOWNING AVE | 0040 | ADAMS, L A HOMESTEAD HILLS LT 1 (EX | 4,742 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 95'E SD) | 27,287 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,029** | 0 | **Total Due** | $1,549.03 | $1,549.03 | **$3,098.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,549.03 | $1,549.03 | **$3,098.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-255-002 | 56155 | 17 HOMESTEAD DR | 0 | 0 | **Tax Due** | $690.48 | $690.48 | **$1,380.96** | **First Installment** |
| RODDY, JOHN R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17 HOMESTEAD | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 1 E | 4,425 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 95' EX 5' ESD | 23,975 | 3,123 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,400** | 0 | **Total Due** | $690.48 | $690.48 | **$1,380.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $690.48 | $690.48 | **$1,380.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-255-003 | 56155 | 15 HOMESTEAD DR | 0 | 0 | **Tax Due** | $579.68 | $579.68 | **$1,159.36** | **First Installment** |
| SCHULTE, ARTHUR G & JOAN L REV LIV | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TRUST | 0040 | ADAMS, L A HOMESTEAD HILLS E 5' LOT | 4,681 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15 HOMESTEAD DR | 0.0000 | 1 & W 85' LOT 2 | 28,482 | 10,177 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **33,163** | 0 | **Total Due** | $579.68 | $579.68 | **$1,159.36** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $579.68 | $579.68 | **$1,159.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-255-004 | 56155 | 11 HOMESTEAD DR | 0 | 0 | **Tax Due** | $557.73 | $557.73 | **$1,115.46** | **First Installment** |
| DIEL, CHARLES L & JUNE H | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS E 35' | 4,681 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 & W 55' LOT 3 | 27,233 | 9,382 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,914** | 0 | **Total Due** | $557.73 | $557.73 | **$1,115.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $557.73 | $557.73 | **$1,115.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-255-005 | 56155 | 9 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,052.15 | $1,052.15 | **$2,104.30** | **First Installment** |
| SLEDGE, JEFFREY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS E 60' | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 & W 40' LOT 4 | 22,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,755** | 0 | **Total Due** | $1,052.15 | $1,052.15 | **$2,104.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,052.15 | $1,052.15 | **$2,104.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-255-006 | 56155 | 7 HOMESTEAD DR | 0 | 0 | **Tax Due** | $976.12 | $976.12 | **$1,952.24** | **First Installment** |
| GENTLES, TAMI LEA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS E 75' | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 & W 25' LOT 5 | 20,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,183** | 0 | **Total Due** | $976.12 | $976.12 | **$1,952.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $976.12 | $976.12 | **$1,952.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-255-007 | 56155 | 5 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,377.58 | $1,377.58 | **$2,755.16** | **First Installment** |
| FITZPATRICK, JAMES D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS E 90' | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 29,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,484** | 0 | **Total Due** | $1,377.58 | $1,377.58 | **$2,755.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,377.58 | $1,377.58 | **$2,755.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-255-008 | 56155 | 1 HOMESTEAD DR | 0 | 0 | **Tax Due** | $1,488.48 | $1,488.48 | **$2,976.96** | **First Installment** |
| HERBERT, BETTY JO & OWEN DELBERT III | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 HOMESTEAD DR | 0040 | ADAMS, L A HOMESTEAD HILLS LOT 6 | 7,800 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,777** | 0 | **Total Due** | $1,488.48 | $1,488.48 | **$2,976.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,488.48 | $1,488.48 | **$2,976.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-276-001 | 56155 | 2 FAIRWAY DR | 0 | 0 | **Tax Due** | $1,832.87 | $1,832.87 | **$3,665.74** | **First Installment** |
| KELLER, JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2 FAIRWAY DR | 0040 | PT SE NE-BEG 168'N & 32'E SW COR, | 7,746 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8800 | E228', S168', W228', N168' TO POB | 41,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,898** | 0 | **Total Due** | $1,832.87 | $1,832.87 | **$3,665.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,832.87 | $1,832.87 | **$3,665.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-276-006 | 56156 | FAIRWAY DR | 0 | 0 | **Tax Due** | $78.19 | $78.19 | **$156.38** | **First Installment** |
| CUSUMANO, VICTOR | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | PT E 1/2 NE BEG 260'E SW COR E200', | 1,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0200 | N200', NW335.75', W100', S520.5', TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,749** | 0 | **Total Due** | $78.19 | $78.19 | **$156.38** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $78.19 | $78.19 | **$156.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-276-009 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| 22 MOUNT VERNON LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7 CUSUMANO PROF PLAZA DR | 0060 | PT E1/2 NE - BEG 475'E SW COR, | 20 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864 | 0.0600 | NW221.87', W15', SE15.08', S200', E15' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **20** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-276-010 | 56155 | | 0 | 0 | **Tax Due** | $1,022.89 | $1,022.89 | **$2,045.78** | **First Installment** |
| 22 MOUNT VERNON LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROF PLAZA DR | 0060 | PT E1/2 NE - BEG 500'E NW COR, S80', | 21,150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 61.0100 | W117.57', SW989.69', W60.27', S8.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E190', S1155.5', E100', SE320.67', E15', | **21,150** | 0 | **Total Due** | $1,022.89 | $1,022.89 | **$2,045.78** | 11/09/2023 |
| | | SE221.87', E TO E LN, N TO N LN, W TO | 0 | 0 | **Paid** | $1,022.89 | $1,022.89 | **$2,045.78** | Online Payment |
| | | POB (EX RR) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-001 | 56155 | 26 FAIRWAY DR | 0 | 0 | **Tax Due** | $5,775.78 | $5,775.78 | **$11,551.56** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0040 | CUSUMANO'S HOMESTEAD ESTATES | 7,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 1 | 118,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125,425** | 0 | **Total Due** | $5,775.78 | $5,775.78 | **$11,551.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $5,775.78 | $5,775.78 | **$11,551.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-002 | 56155 | | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0032 | CUSUMANO'S HOMESTEAD ESTATES | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-003 | 56155 | 30 FAIRWAY DR | 0 | 0 | **Tax Due** | $3,982.28 | $3,982.28 | **$7,964.56** | **First Installment** |
| WHITE, ROBERT J & KRISTINA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 30 FAIRWAY DR | 0040 | CUSUMANO'S HOMESTEAD ESTATES | 7,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 3 | 83,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,841** | 0 | **Total Due** | $3,982.28 | $3,982.28 | **$7,964.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $3,982.28 | $3,982.28 | **$7,964.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-006 | 56155 | | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0032 | CUSUMANO'S HOMESTEAD ESTATES | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-007 | 56155 | | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0032 | CUSUMANO'S HOMESTEAD ESTATES | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-277-008 | 56155 | | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0032 | CUSUMANO'S HOMESTEAD ESTATES | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-009 | 56155 | | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0032 | CUSUMANO'S HOMESTEAD ESTATES | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-010 | 56155 | | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0032 | CUSUMANO'A HOMESTEAD ESTATES | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0200 | N5' LOT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-011 | 56155 | 14 FAIRWAY DR | 0 | 0 | **Tax Due** | $4,751.60 | $4,751.60 | **$9,503.20** | **First Installment** |
| RAKEY, DAVID P & RUTH E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14 FAIRWAY DR | 0040 | CUSUMANO'S HOMESTEAD ESTATES | 7,127 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | LOT 4 EX N5' & N5' LT 5 | 102,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,248** | 0 | **Total Due** | $4,751.60 | $4,751.60 | **$9,503.20** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $4,751.60 | $4,751.60 | **$9,503.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-277-012 | 56155 | | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CUSUMANO, VICTOR | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0032 | CUSUMANO'S HOMESTEAD ESTATES | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5500 | LOT 5 EX N5' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-301-001 | 56156 | 14498 N MEADOWS DR | 0 | 0 | **Tax Due** | $1,141.48 | $1,141.48 | **$2,282.96** | **First Installment** |
| KROESCHEN, ROBERT D | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14498 N MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 2,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 10 | 29,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,534** | 0 | **Total Due** | $1,141.48 | $1,141.48 | **$2,282.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,141.48 | $1,141.48 | **$2,282.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-301-002 | 56156 | 12152 E MEADOWS DR | 0 | 0 | Tax Due | $1,481.32 | $1,481.32 | **$2,962.64** | **First Installment** |
| DAVIS, MICHELLE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12152 E MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 2,185 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 9 | 36,951 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,136** | 0 | Total Due | $1,481.32 | $1,481.32 | **$2,962.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,481.32 | $1,481.32 | **$2,962.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-301-004 | 56156 | 12212 E MEADOWS DR | 0 | 0 | Tax Due | $1,104.86 | $1,104.86 | **$2,209.72** | **First Installment** |
| SHELTON, THERESA ANN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12212 E MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 1,580 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 7 | 29,135 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,715** | 0 | Total Due | $1,104.86 | $1,104.86 | **$2,209.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,104.86 | $1,104.86 | **$2,209.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-301-005 | 56156 | 14495 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,818.30 | $1,818.30 | **$3,636.60** | **First Installment** |
| AARON, DAVID A II | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20 WEBSTER HILLS ESTATES | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 2,936 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5 | 37,738 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,674** | 0 | Total Due | $1,818.30 | $1,818.30 | **$3,636.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,818.30 | $1,818.30 | **$3,636.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-301-006 | 56156 | 12224 E MEADOWS DR | 0 | 0 | Tax Due | $694.70 | $694.70 | **$1,389.40** | **First Installment** |
| DUNN, JUDITH K | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12224 E MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 2,601 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 | 27,217 | 3,278 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,818** | 0 | Total Due | $694.70 | $694.70 | **$1,389.40** | 11/09/2023 |
| | | | 0 | 0 | Paid | $694.70 | $694.70 | **$1,389.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-301-008 | 56156 | 12200 E MEADOWS DR | 0 | 0 | Tax Due | $969.63 | $969.63 | **$1,939.26** | **First Installment** |
| WILSON, BRODY L & JEFFERS, AARIN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12200 E MEADOWS DR | 0040 | VIRGIL T BAILEY'S GRANT MEADOWS | 2,049 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ADD LOT 8 (EX BEG NE COR, SW18', | 25,641 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE74', E TO E LN, N TO POB) | **27,690** | 0 | Total Due | $969.63 | $969.63 | **$1,939.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $969.63 | $969.63 | **$1,939.26** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-301-009 | 56156 | 14501 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $193.97 | $193.97 | **$387.94** | **First Installment** |
| BRUMLEY, LOREN H & DONNA S | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14501 N OLD CENTRALIA LN | 0040 | VIRGIL T BAILEY GRANT MEADOWS ADD | 1,885 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 & PT LOT 8 - BEG NE COR, SW18', | 18,405 | 4,951 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE74', E TO E LN, N TO POB | **20,290** | 0 | Total Due | $193.97 | $193.97 | **$387.94** | 10/13/2023 |
| | | | 0 | 0 | Paid | $193.97 | $193.97 | **$387.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-302-003 | 56156 | 12155 E MEADOWS DR | 0 | 0 | **Tax Due** | $1,312.42 | $1,312.42 | **$2,624.84** | **First Installment** |
| DORRIS, DELMAR D & CLAUDIA J | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12155 E MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 3,293 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 | 39,083 | 2,018 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,376** | 0 | **Total Due** | $1,312.42 | $1,312.42 | **$2,624.84** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,312.42 | $1,312.42 | **$2,624.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-004 | 56156 | 12197 E MEADOWS DR | 0 | 0 | **Tax Due** | $1,061.63 | $1,061.63 | **$2,123.26** | **First Installment** |
| MYERS, CYNTHIA L | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12197 E MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 16 | 26,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,748** | 0 | **Total Due** | $1,061.63 | $1,061.63 | **$2,123.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,061.63 | $1,061.63 | **$2,123.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-005 | 56156 | 12209 E MEADOWS DR | 0 | 0 | **Tax Due** | $1,722.72 | $1,722.72 | **$3,445.44** | **First Installment** |
| STONIKAS, PATRICIA KRUG | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12209 E MEADOWS DR | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 3,358 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | 15 | 35,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,536** | 0 | **Total Due** | $1,722.72 | $1,722.72 | **$3,445.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,722.72 | $1,722.72 | **$3,445.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-006 | 56156 | 12223 E MEADOWS DR | 0 | 0 | **Tax Due** | $1,205.18 | $1,205.18 | **$2,410.36** | **First Installment** |
| LAMBERSON JOINT TENANCY TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| JAMES RALPH & MARIETTA SUE LAMBERSON | 0040 | BAILEY,VIRGIL T GRANT MEADOWS LOT | 3,534 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12223 E MEADOWS DR | 0.0000 | 14 | 39,113 | 4,688 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **42,647** | 0 | **Total Due** | $1,205.18 | $1,205.18 | **$2,410.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,205.18 | $1,205.18 | **$2,410.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-008 | 56156 | 12100 E OLD UNION RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLD UNION CHURCH | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1033 | 0090 | WILLIAMS, G D CENTRALIA RD SUB LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 33 (EX PT FOR RD AS IN 2016-01591) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** Angela 08/23/2021 RETURNED PAYMENT - OTHER ** Angela 08/23/2021 Your check was returned by the bank as the written dollar amount was incorrect. Please come in, bring your stamped receipt with you, and rewrite a corrected check. For 2020 real estate.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-302-009 | 56155 | 2414A OLD UNION RD | 0 | 0 | **Tax Due** | $196.31 | $196.31 | **$392.62** | **First Installment** |
| PICKETT, JORDAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| % ILLINI BANK | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LTS | 2,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| PO BOX 13257 | 0.0000 | 14 & 15 | 7,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62791 | | | **10,059** | 0 | **Total Due** | $196.31 | $196.31 | **$392.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $196.31 | $196.31 | **$392.62** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-010 | 56155 | 2414 OLD UNION RD | 0 | 0 | **Tax Due** | $606.09 | $606.09 | **$1,212.18** | **First Installment** |
| RIGGS, ROGER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2414 OLD UNION RD | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LOT | 1,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 32 | 17,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,532** | 0 | **Total Due** | $606.09 | $606.09 | **$1,212.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $606.09 | $606.09 | **$1,212.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-011 | 56155 | 1509 N 24TH ST | 0 | 0 | **Tax Due** | $1,032.85 | $1,032.85 | **$2,065.70** | **First Installment** |
| SCHWARTZ, HERBERT & SUETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1509 N 24TH ST | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LOT | 3,923 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13, 16 & 31 | 35,287 | 6,854 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,210** | 0 | **Total Due** | $1,032.85 | $1,032.85 | **$2,065.70** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $1,032.85 | $1,032.85 | **$2,065.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-016 | 56156 | 14504 N OLD UNION LN | 0 | 0 | **Tax Due** | $1,576.98 | $1,576.98 | **$3,153.96** | **First Installment** |
| JAMES RAYMOND CORP TRUSTEE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| F/B/O CHANCE G CRUISE | 0040 | BAILEY, VIRGIL GRANT MEADOWS LOT | 3,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 23559 | 0.0000 | 31 14504 N OLD UNION LN (31 GRANT | 32,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST PETERSBURG, FL 33742 | | MEADOWS/OLD UNION RD-NORTH) | **35,276** | 0 | **Total Due** | $1,576.98 | $1,576.98 | **$3,153.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,576.98 | $1,576.98 | **$3,153.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-034 | 56156 | 14441 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $48.69 | $48.69 | **$97.38** | **First Installment** |
| WHITE, ROGER E & MIRIAM BAUMGART | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14441 N OLD CENTRALIA LN | 0030 | BRADHAM'S SUB LOT 2 | 1,089 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,089** | 0 | **Total Due** | $48.69 | $48.69 | **$97.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $48.69 | $48.69 | **$97.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-035 | 56156 | 14441 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $62.95 | $62.95 | **$125.90** | **First Installment** |
| WHITE, ROGER E & MIRIAM BAUMGART | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14441 N OLD CENTRALIA LN | 0030 | BRADHAM'S SUB LOT 3 | 1,408 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,408** | 0 | **Total Due** | $62.95 | $62.95 | **$125.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $62.95 | $62.95 | **$125.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-302-036 | 56156 | 14441 N OLD CENTRALIA N | 0 | 0 | **Tax Due** | $71.98 | $71.98 | **$143.96** | **First Installment** |
| WHITE, ROGER E & MIRIAM BAUMGART | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14441 N OLD CENTRALIA LN | 0030 | BRADHAM'S SUB LOT 6 | 1,610 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,610** | 0 | **Total Due** | $71.98 | $71.98 | **$143.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $71.98 | $71.98 | **$143.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-037 | 56156 | SW CORNER REAR OF 14441 N OLD CENTI | 0 | 0 | **Tax Due** | $483.16 | $483.16 | **$966.32** | **First Installment** |
| WHITE, ROGER E & MIRIAM BAUMGART | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14441 N OLD CENTRALIA LN | 0040 | BRADHAM'S SUB LOT 1 | 1,089 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9400 | | 9,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,808** | 0 | **Total Due** | $483.16 | $483.16 | **$966.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $483.16 | $483.16 | **$966.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-038 | 56156 | 14441 N OLD CENTRAILIA LN | 0 | 0 | **Tax Due** | $57.98 | $57.98 | **$115.96** | **First Installment** |
| WHITE, ROGER E & MIRIAM BAUMGART | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14441 N OLD CENTRALIA LN | 0030 | BRADHAM'S SUB LOT 4 | 1,297 | 0 | **Pen. Due** | $0.00 | $2.61 | **$2.61** | Online Payment |
| MT VERNON, IL 62864 | 1.4000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,297** | 0 | **Total Due** | $57.98 | $134.59 | **$192.57** | 01/17/2024 |
| **Notes** 1/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $57.98 | $134.59 | **$192.57** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-039 | 56156 | 14441 N OLD CENTRAILIA LN | 0 | 0 | **Tax Due** | $81.32 | $81.32 | **$162.64** | **First Installment** |
| WHITE, ROGER E & MIRIAM BAUMGART | 8.94081 | MTE VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14441 N OLD CENTRALIA LN | 0030 | BRADHAM'S SUB LOT 5 | 1,819 | 0 | **Pen. Due** | $0.00 | $3.66 | **$3.66** | Online Payment |
| MT VERNON, IL 62864 | 2.9000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,819** | 0 | **Total Due** | $81.32 | $158.98 | **$240.30** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $81.32 | $158.98 | **$240.30** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-040 | 56156 | 14441 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $5,880.46 | $5,880.46 | **$11,760.92** | **First Installment** |
| WHITE, ROGER E & MIRIAM BAUMGART | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14441 N OLD CENTRALIA LN | 0040 | TAYLORS SUB LOTS 7 & 8 | 5,124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.7800 | | 132,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **137,542** | 0 | **Total Due** | $5,880.46 | $5,880.46 | **$11,760.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,880.46 | $5,880.46 | **$11,760.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-042 | 56156 | | 0 | 0 | **Tax Due** | $284.99 | $284.99 | **$569.98** | **First Installment** |
| LAKE, MARK DOUGLAS & MARY ANN | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 815 W FIFTH | 0030 | BAILEY'S GRANT MEADOWS ADD LTS 28 | 6,375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | THRU 30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,375** | 0 | **Total Due** | $284.99 | $284.99 | **$569.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $284.99 | $284.99 | **$569.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-302-043 | 56156 | 14499 N MEADOWS DR | 0 | 0 | Tax Due | $2,176.11 | $2,176.11 | **$4,352.22** | **First Installment** |
| BENEFIEL, MARK & CATHY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14499 N MEADOWS DR | 0040 | VIRGIL T BAILEYS GRANT MEADOWS | 6,571 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADD LOTS 19, 25 & SE30' LOT 20 | 48,107 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,678** | 0 | Total Due | $2,176.11 | $2,176.11 | **$4,352.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $2,176.11 | $2,176.11 | **$4,352.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-046 | 56156 | 12125 E MEADOWS DR | 0 | 0 | Tax Due | $1,085.51 | $1,085.51 | **$2,171.02** | **First Installment** |
| STANDRIDGE, CLYDE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12125 E MEADOWS DR | 0040 | VIRGIL T BAILEY'S GRANT MEADOWS | 4,207 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADD LTS 18 & 26 (EX W50' LT 26 AS MEAS ALG S LN) | 31,075 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,282** | 0 | Total Due | $1,085.51 | $1,085.51 | **$2,171.02** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,085.51 | $1,085.51 | **$2,171.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-302-047 | 56156 | 12121 E MEADOWS DR | 0 | 0 | Tax Due | $2,505.04 | $2,505.04 | **$5,010.08** | **First Installment** |
| BRUFF, COREY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12121 E MEADOWS DR | 0040 | VIRGIL T BAILEY'S GRANT MEADOWS | 4,122 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ADD LOT 27 & W50' LOT 26 | 78,593 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,715** | 0 | Total Due | $2,505.04 | $2,505.04 | **$5,010.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,505.04 | $2,505.04 | **$5,010.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-303-001 | 56156 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLD UNION CEMETERY | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1212 | 0090 | TAYLORS, C B SUB OLD UNION | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | CEMETERY (EX PT FOR RD AS IN 2016-01590) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-326-001 | 56156 | N OLD CENTRALIA RD | 0 | 0 | Tax Due | $58.21 | $58.21 | **$116.42** | **First Installment** |
| DAVIS, ROBERT A & DENISE G TRUSTEES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ROBERT A & DENISE G DAVIS TRUST | 0030 | WILLIAMS,G D CEN RDSL4-5-6TAY LOT | 1,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12928 N STANFORD LN | 0.0000 | 12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,302** | 0 | Total Due | $58.21 | $58.21 | **$116.42** | 10/06/2023 |
| | | | 0 | 0 | Paid | $58.21 | $58.21 | **$116.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-326-002 | 56156 | 14427 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,566.92 | $1,566.92 | **$3,133.84** | **First Installment** |
| DAVIS, ROBERT A & DENISE G TRUSTEES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ROBERT A & DENISE G DAVIS TRUST | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LOT 8 | 6,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12928 N STANFORD LN | 0.0000 | THRU 11 & STRIP 50' WIDE S SD LT 7 EX | 28,060 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | END W LN LT 12 | **35,051** | 0 | Total Due | $1,566.92 | $1,566.92 | **$3,133.84** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,566.92 | $1,566.92 | **$3,133.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-327-001 | 56156 | 14298 N 24TH ST | 0 | 0 | Tax Due | $715.13 | $715.13 | **$1,430.26** | **First Installment** |
| HOWARD, CARL E | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14298 N 24TH ST | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LOTS | 5,552 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 THRU 21 | 21,445 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,997** | 0 | Total Due | $715.13 | $715.13 | **$1,430.26** | 10/12/2023 |
| | | | 0 | 0 | Paid | $715.13 | $715.13 | **$1,430.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-327-003 | 56155 | 2318 OLD UNION RD | 0 | 0 | Tax Due | $1,728.26 | $1,728.26 | **$3,456.52** | **First Installment** |
| SHIELDS, STEVEN S & VALERIE J TRUSTS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 2318 OLD UNION RD | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LTS | 4,247 | 0 | Pen. Due | $25.92 | $0.00 | **$25.92** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 27, 28, 29 & 30 PT N 1/2 | 37,488 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,735** | 0 | Total Due | $1,754.18 | $1,728.26 | **$3,482.44** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,754.18 | $1,728.26 | **$3,482.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-327-008 | 56155 | 1507 CENTRALIA RD | 0 | 0 | Tax Due | $89.09 | $89.09 | **$178.18** | **First Installment** |
| BEARD, CANDICE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,005 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1507 N OLD CENTRALIA LN | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LOT 4 | 1,309 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,538 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,847** | 0 | Total Due | $89.09 | $89.09 | **$178.18** | 11/02/2023 |
| **Notes** ** IRENE 11/17/2015 RETURNED PAYMENT - OTHER ** IRENE 11/17/2015 CHECK TORN IN ENVELOPE OPENER | | | 0 | 0 | Paid | $89.09 | $89.09 | **$178.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-327-009 | 56155 | 1505 CENTRALIA RD | 0 | 0 | Tax Due | $1,261.85 | $1,261.85 | **$2,523.70** | **First Installment** |
| LAM, LUZETTA C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1505 CENTRALIA RD | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LOT 3 | 1,309 | 0 | Pen. Due | $37.86 | $18.93 | **$56.79** | Luzetta Lam Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,782 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,091** | 0 | Total Due | $1,299.71 | $1,280.78 | **$2,580.49** | 11/30/2023 |
| | | | 0 | 0 | Paid | $1,299.71 | $1,280.78 | **$2,580.49** | Luzetta Lam Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-327-010 | 56155 | 1503 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $749.29 | $749.29 | **$1,498.58** | **First Installment** |
| LAM, LUZETTA & ENRIQUE HUGH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1503 N OLD CENTRALIA LN | 0040 | WILLIAMS,G D CEN RDSL4-5-6TAY LTS 1 | 2,622 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 2 | 12,871 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,493** | 0 | Total Due | $749.29 | $749.29 | **$1,498.58** | 11/13/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | Paid | $749.29 | $749.29 | **$1,498.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-327-012 | 56156 | 1513 CENTRALIA RD | 0 | 0 | Tax Due | $507.89 | $507.89 | **$1,015.78** | **First Installment** |
| MOORE, WILLIAM T | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1513 CENTRALIA RD | 0040 | WILLIAMS,G D CEN RDSL4-5-6 LTS 5, 6, 7 | 4,587 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 22 & VAC ALLEY LYG BTW | 38,746 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,333** | 0 | Total Due | $507.89 | $507.89 | **$1,015.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $507.89 | $507.89 | **$1,015.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-327-013 | 56156 | | 0 | 0 | **Tax Due** | $23.74 | $23.74 | **$47.48** | **First Installment** |
| STEVEN SCOTT SHIELDS REVOCABLE | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TRUST | 0030 | WILLIAMS, GEO D CEN RD SUB LOT | 531 | 0 | **Pen. Due** | $0.36 | $0.00 | **$0.36** | Online Payment |
| 2318 OLD UNION RD | 0.0000 | 4-5-6 C R TAYLOR SUB W 1/2 LOT 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **531** | 0 | **Total Due** | $24.10 | $23.74 | **$47.84** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $24.10 | $23.74 | **$47.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-327-014 | 56156 | 12490 E OLD UNION RD | 0 | 0 | **Tax Due** | $919.07 | $919.07 | **$1,838.14** | **First Installment** |
| SCHRUM, LOUIS E & MARSHA S | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12490 E OLD UNION RD | 0040 | WILLIAMS, GEO D CEN RD SUB LOT | 4,418 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4-5-6 C R TAYLO0R SUB LOTS 23, 24, 25 & E1/2 LOT 26 | 27,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,559** | 0 | **Total Due** | $919.07 | $919.07 | **$1,838.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $919.07 | $919.07 | **$1,838.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-002 | 56155 | REAR OF 1601 SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TR OF WESLEY UNITED METH CH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1601 SALEM RD | 0090 | TAYLOR'S, C B SUB E 1/2 LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-003 | 56155 | NORTH OF 14435 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $893.08 | $893.08 | **$1,786.16** | **First Installment** |
| KROESCHEN, R DOUGLAS & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14435 N OLD CENTRALIA LN | 0040 | JAY,C F SUB W165L12-15 TAY SUB PT 18 | 5,463 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LOTS 19 TO 23 INC & PT LTS 12 & 13 | 13,003 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,466** | 0 | **Total Due** | $893.08 | $893.08 | **$1,786.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $893.08 | $893.08 | **$1,786.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-004 | 56156 | 14435 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $4,262.71 | $4,262.71 | **$8,525.42** | **First Installment** |
| KROESCHEN, R DOUGLAS & DEBORAH | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14435 N OLD CENTRALIA LN | 0040 | JAY,C F SUB W165L12-15 TAY SUB LOTS | 9,058 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 14-17 1/2 LOT 18, PT 13 C B TAYLORS | 97,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,354** | 0 | **Total Due** | $4,262.71 | $4,262.71 | **$8,525.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,262.71 | $4,262.71 | **$8,525.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-005 | 56156 | 14426 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $7,525.08 | $7,525.08 | **$15,050.16** | **First Installment** |
| LONGWELL, CHARLES W JR AS TRUSTEE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14426 N OLD CENTRALIA LN | 0040 | JAY,C F SUB W165L12-15 TAY SUB PT | 17,173 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 13, 14, 15 & LTS 5 THRU 12 & ST | 162,158 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BTW LTS 7 & 8 | **179,331** | 0 | **Total Due** | $7,525.08 | $7,525.08 | **$15,050.16** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $7,525.08 | $7,525.08 | **$15,050.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-328-006 | 56156 | 1504 N CENTRALIA LN | 0 | 0 | Tax Due | $417.31 | $417.31 | **$834.62** | **First Installment** |
| LEE, LANDEN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1504 N CENTRALIA LN | 0040 | JAY,C F SUB W165L12-15 TAY SUB LOTS | 3,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 & 4 | 11,433 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,335** | 0 | Total Due | $417.31 | $417.31 | **$834.62** | 10/18/2023 |
| | | | 0 | 0 | Paid | $417.31 | $417.31 | **$834.62** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-007 | 56156 | 1824 HIGHLAND VIEW | 0 | 0 | Tax Due | $174.44 | $174.44 | **$348.88** | **First Installment** |
| LEE, LANDEN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1504 N CENTRALIA LN | 0030 | JAY,C F SUB W165L12-15 TAY SUB LOTS | 3,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,902** | 0 | Total Due | $174.44 | $174.44 | **$348.88** | 10/18/2023 |
| **Notes** 2014 FRIENDLY REMINDER RETURNED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $174.44 | $174.44 | **$348.88** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-008 | 56155 | 1818 HIGHLAND VIEW | 0 | 0 | Tax Due | $2,011.14 | $2,011.14 | **$4,022.28** | **First Installment** |
| STAMPER, BRANDY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1818 HIGHLAND VIEW | 0040 | TAYLOR'S, C B SUB TRACT 1 PT LOT 15 | 6,259 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | EX W 165' | 41,325 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,584** | 0 | Total Due | $2,011.14 | $2,011.14 | **$4,022.28** | 10/26/2023 |
| | | | 0 | 0 | Paid | $2,011.14 | $2,011.14 | **$4,022.28** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-009 | 56155 | 1816 HIGHLAND VIEW | 0 | 0 | Tax Due | $100.31 | $100.31 | **$200.62** | **First Installment** |
| HALL, KENNETH LEON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1816 HIGHLAND VIEW | 0040 | HIGHLAND TERR SUB PT L7 M MAX W | 2,716 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 55' X 190' W 1/2 LOT 16 | 13,126 | 2,768 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,842** | 0 | Total Due | $100.31 | $100.31 | **$200.62** | 10/03/2023 |
| | | | 0 | 0 | Paid | $100.31 | $100.31 | **$200.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-010 | 56155 | 1812 HIGHLAND VIEW | 0 | 0 | Tax Due | $790.50 | $790.50 | **$1,581.00** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | HIGHLAND TERR SUB PT L7 M MAX E 55' | 2,716 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | X 190' E 1/2 LOT 16 | 13,629 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,345** | 0 | Total Due | $790.50 | $790.50 | **$1,581.00** | 09/21/2023 |
| | | | 0 | 0 | Paid | $790.50 | $790.50 | **$1,581.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-015 | 56155 | 1525 PAULA DR | 0 | 0 | Tax Due | $1,670.28 | $1,670.28 | **$3,340.56** | **First Installment** |
| HAWTHORNE, ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1525 PAULA DR | 0040 | HIGHLAND TERR SUB PT L7 M MAX LOT | 4,940 | 0 | Pen. Due | $0.00 | $25.05 | **$25.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 35,596 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,536** | 0 | Total Due | $1,670.28 | $1,695.33 | **$3,365.61** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,670.28 | $1,695.33 | **$3,365.61** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-328-016 | 56155 | PAULA DR | 0 | 0 | **Tax Due** | $152.59 | $152.59 | **$305.18** | **First Installment** |
| HAWTHORNE, ERIC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1525 PAULA DR | 0030 | HIGHLAND TERR SUB PT L7 M MAX 97.5' | 3,155 | 0 | **Pen. Due** | $0.00 | $2.29 | **$2.29** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | X 180' LOT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,155** | 0 | **Total Due** | $152.59 | $154.88 | **$307.47** | 11/17/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $152.59 | $154.88 | **$307.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-017 | 56155 | RODNEY DRIVE | 0 | 0 | **Tax Due** | $126.76 | $126.76 | **$253.52** | **First Installment** |
| WARREN, JANET R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1509 PAULA DR | 0030 | HIGHLAND TERR SUB PT L7 M MAX 97.5' | 2,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | X 176.2' LOT 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,621** | 0 | **Total Due** | $126.76 | $126.76 | **$253.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $126.76 | $126.76 | **$253.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-018 | 56155 | PAULA DR | 0 | 0 | **Tax Due** | $140.93 | $140.93 | **$281.86** | **First Installment** |
| HAWTHORNE, ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1525 PAULA DR | 0030 | HIGHLAND TERR SUB PT L7 M MAX 140' | 2,914 | 0 | **Pen. Due** | $0.00 | $2.11 | **$2.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | X 80' LOT 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,914** | 0 | **Total Due** | $140.93 | $143.04 | **$283.97** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $140.93 | $143.04 | **$283.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-019 | 56155 | PAULA DR | 0 | 0 | **Tax Due** | $140.93 | $140.93 | **$281.86** | **First Installment** |
| HAWTHORNE, ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1525 PAULA DR | 0030 | HIGHLAND TERR SUB PT L7 M MAX 80' X | 2,914 | 0 | **Pen. Due** | $0.00 | $2.11 | **$2.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 140' LOT 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,914** | 0 | **Total Due** | $140.93 | $143.04 | **$283.97** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $140.93 | $143.04 | **$283.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-020 | 56155 | 1509 PAULA DR | 0 | 0 | **Tax Due** | $976.80 | $976.80 | **$1,953.60** | **First Installment** |
| WARREN, JANET R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1509 PAULA DR | 0040 | HIGHLAND TERR SUB PT L7 M MAX 80' X | 2,914 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 140' LOT 12 | 23,283 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,197** | 0 | **Total Due** | $976.80 | $976.80 | **$1,953.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $976.80 | $976.80 | **$1,953.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-021 | 56155 | 1505 PAULA DR | 0 | 0 | **Tax Due** | $435.42 | $435.42 | **$870.84** | **First Installment** |
| GLENN, MICHAEL D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1505 PAULA DR | 0040 | HIGHLAND TERR SUB PT L7 M MAX 80' X | 2,914 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 140' LOT 14 | 19,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,003** | 0 | **Total Due** | $435.42 | $435.42 | **$870.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $435.42 | $435.42 | **$870.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-328-022 | 56155 | 1810 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $608.65 | $608.65 | **$1,217.30** | **First Installment** |
| HOWARD, SYLVIA L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 747 | 0040 | HIGHLAND TERR SUB PT L7 M MAX | 7,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 210.4'X128.5' LOT 15 | 5,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,585** | 0 | **Total Due** | $608.65 | $608.65 | **$1,217.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $608.65 | $608.65 | **$1,217.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-024 | 56155 | 1601 SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TR OF WESLEY UNITED METH CH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1601 SALEM RD | 0090 | PT NE SW & PT NW SE-BEG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.3600 | ASSM'T PLT OF LT 330, S332', E TO C/L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IL 37, NW TO INT C/L RD & N LN ASSM'T | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | PLT OF LT 330 EXT'N NE SW TO POB EX | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | PT FOR RD & EX PT FOR RD AS IN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 2003-01295 | | | | | | | |
| 07-19-328-025 | 56156 | 14506 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $4,536.12 | $4,536.12 | **$9,072.24** | **First Installment** |
| WOODROME, ROGER B & NATALIE TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 14506 N OLD CENTRALIA LN | 0040 | TAYLOR'S, C B SUB LOT 11 | 3,404 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ROGER B & NATALIE TRUST WOODR |
| MT VERNON, IL 62864 | 3.3800 | | 109,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **112,470** | 0 | **Total Due** | $4,536.12 | $4,536.12 | **$9,072.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,536.12 | $4,536.12 | **$9,072.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-026 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODROME, ROGER & NATALIE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14506 N OLD CENTRALIA LN | 0030 | ASSESSMENT PLAT OF LOT 330 SEC | 109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2100 | 19-2-3 W PT LT 330 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-328-027 | 56156 | SALEM RD | 0 | 0 | **Tax Due** | $72.47 | $72.47 | **$144.94** | **First Installment** |
| MLOT, DENNIS & LINDA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1517 SALEM RD | 0030 | N168' S338' N1/2 NE SW LYG E OF CB | 1,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8700 | TAYLOR'S SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,621** | 0 | **Total Due** | $72.47 | $72.47 | **$144.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $72.47 | $72.47 | **$144.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-328-028 | 56156 | | 0 | 0 | **Tax Due** | $67.01 | $67.01 | **$134.02** | **First Installment Sold at Tax Sale** |
| SHREVES, CHAD & AMY | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1515 SALEM RD | 0030 | S170' N1/2 NE SW LYG E OF CB | 1,499 | 0 | **Pen. Due** | $4.02 | $3.02 | **$7.04** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 1.7300 | TAYLOR'S SUB | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,499** | 0 | **Total Due** | $71.03 | $144.03 | **$215.06** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $71.03 | $144.03 | **$215.06** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-329-001 | 56155 | 1524 PAULA DR | 0 | 0 | **Tax Due** | $816.57 | $816.57 | **$1,633.14** | **First Installment** |
| EGGERS, HANNAH M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1524 PAULA DR | 0040 | HIGHLAND TERR SUB PT L7 M MAX LOT | 2,443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 7 | 20,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,884** | 0 | **Total Due** | $816.57 | $816.57 | **$1,633.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $816.57 | $816.57 | **$1,633.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-329-002 | 56155 | 1520 PAULA DR | 0 | 0 | **Tax Due** | $1,050.55 | $1,050.55 | **$2,101.10** | **First Installment** |
| FORNWALT, TREVOR JAMES & RACHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| FAITH | 0040 | HIGHLAND TERR SUB PT L7 M MAX 117.5' | 2,443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 1520 PAULA DR | 0.0000 | X 80' LOT 6 1520 PAULA DR | 25,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,722** | 0 | **Total Due** | $1,050.55 | $1,050.55 | **$2,101.10** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,050.55 | $1,050.55 | **$2,101.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-329-003 | 56155 | 1516 PAULA DR | 0 | 0 | **Tax Due** | $480.10 | $480.10 | **$960.20** | **First Installment** |
| STERN, STEVEN H & PAULA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1516 PAULA DR | 0040 | HIGHLAND TERR SUB PT L7 M MAX | 2,443 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 117.5' X 80' LOT 5 | 18,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,927** | 0 | **Total Due** | $480.10 | $480.10 | **$960.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $480.10 | $480.10 | **$960.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-329-004 | 56155 | 1512 PAULA DR | 0 | 0 | **Tax Due** | $674.57 | $674.57 | **$1,349.14** | **First Installment** |
| ALTON, RYAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16202 E BEAL RD | 0040 | HIGHLAND TERR SUB PT L7 M MAX LOT | 2,443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Alton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 | 11,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,948** | 0 | **Total Due** | $674.57 | $674.57 | **$1,349.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $674.57 | $674.57 | **$1,349.14** | Ryan Alton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND $991.66 PER S OF A LETTER DATED 06/28/21 FOR HOMESTEAD EXEMPTION FOR 2018 & 2019 TAX YEARS. REFUND WILL BE ISSUED AT THE START OF THE 2020 TAX YEAR. REFUND $991.66 AS ABOVE WITH CHECK #33150 DATED 08/09/21.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-329-005 | 56155 | 1508 PAULA DR | 0 | 0 | **Tax Due** | $245.74 | $245.74 | **$491.48** | **First Installment** |
| FITZPATRICK, KAROL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1508 PAULA DR | 0040 | HIGHLAND TERR SUB PT L7 M MAX LOT | 2,443 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 117.5' X 80' | 19,883 | 6,245 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,326** | 0 | **Total Due** | $245.74 | $245.74 | **$491.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $245.74 | $245.74 | **$491.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-329-006 | 56155 | 1504 PAULA DR | 0 | 0 | **Tax Due** | $253.28 | $253.28 | **$506.56** | **First Installment** |
| WOODEN, MARJORIE J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1504 PAULA DR | 0040 | HIGHLAND TERR SUB PT L7 M MAX | 3,102 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 117.5' X 101.5' LOT 2 | 20,268 | 7,133 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,370** | 0 | **Total Due** | $253.28 | $253.28 | **$506.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $253.28 | $253.28 | **$506.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-329-007 | 56155 | 1806 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $106.93 | $106.93 | **$213.86** | **First Installment** |
| FOSTER, EVERETT & GLEN, DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1806 HIGHLAND VIEW | 0040 | HIGHLAND TERR SUB PT L7 M MAX W | 2,244 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT 57.5' X 150' W1/2 LOT 1 | 15,247 | 4,280 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,491** | 0 | **Total Due** | $106.93 | $106.93 | **$213.86** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $106.93 | $106.93 | **$213.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-329-008 | 56155 | 1804 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $1,044.79 | $1,044.79 | **$2,089.58** | **First Installment** |
| BULLOCK, TERRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1804 HIGHLAND VIEW | 0040 | HIGHLAND TERR SUB PT LT7 MARY | 2,418 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | MAXEYS E60' LOT 1 | 19,185 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,603** | 0 | **Total Due** | $1,044.79 | $1,044.79 | **$2,089.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,044.79 | $1,044.79 | **$2,089.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-351-003 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ST MARYS CEMETERY | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % ST MARY'S CHURCH | 0090 | WILLIAMS, GEO D OLD UNION SUB LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 115 N 14TH ST | 0.0000 | 74 & TH PT SW SW SEC 19 LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | (EX PT FOR RD AS IN 2016-04145) | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-352-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | WILLIAMS, GEO D OLD UNION SUB LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 72 & 73 (EX PT FOR RD AS IN 2016-01588) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 75-41-6 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-353-001 | 56155 | 2417 OLD UNION RD | 0 | 0 | Tax Due | $1,262.23 | $1,262.23 | **$2,524.46** | **First Installment** |
| ALDAG, LOUIS & MARILEA E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2417 OLD UNION RD | 0040 | WILLIAMS, GEO D OLD UNION SUB LTS | 3,120 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 70 & 71 | 35,834 | 1,855 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,954** | 0 | Total Due | $1,262.23 | $1,262.23 | **$2,524.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,262.23 | $1,262.23 | **$2,524.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-353-002 | 56155 | 2413 OLD UNION RD | 0 | 0 | Tax Due | $1,808.93 | $1,808.93 | **$3,617.86** | **First Installment** |
| WOOD, AARON & DASHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2413 OLD UNION RD | 0040 | WILLIAMS, GEO D OLD UNION SUB LOT | 2,185 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 69 & VAC ALLEY LYG E & ADJ | 35,218 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,403** | 0 | Total Due | $1,808.93 | $1,808.93 | **$3,617.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,808.93 | $1,808.93 | **$3,617.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-353-003 | 56155 | 1422 N 25TH ST | 0 | 0 | Tax Due | $2,265.19 | $2,265.19 | **$4,530.38** | **First Installment** |
| CHAUNCEY, JAMES P & DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1422 N 25TH ST | 0040 | WILLIAMS, GEO D OLD UNION SUB LOT | 5,483 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 68 & VAC ALLEY LYG E & ADJ | 47,354 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,837** | 0 | Total Due | $2,265.19 | $2,265.19 | **$4,530.38** | 09/25/2023 |
| | | | 0 | 0 | Paid | $2,265.19 | $2,265.19 | **$4,530.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-354-011 | 56155 | N 27TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CEDARHURST | 0090 | WILLIAMS, GEO D OLD UNION SUB LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0.0000 | 33 THRU 36 & VAC ST & ALLEY LYG ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | (EX PT FOR RD AS IN 2016-01588) DOR | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | 98-41-4 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-354-022 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CEDARHURST | 0090 | WILLIAMS, GEO D OLD UNION SUB LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0.0000 | 1 THRU 6 & VAC STS & ALLEYS LYG ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | (EX PT FOR RD AS IN 2016-01588) DOR | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | 99-41-14 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-354-023 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | WILLIAMS, GEO D OLD UNION SUB LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 7 TO 16 PLUS VAC STR & ALLEY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-354-024 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | WILLIAMS, GEO D OLD UNION SUB LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 17 THRU 32 & 37 THRU 48 & VAC STS & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALLEYS LYG ADJ (EX PT FOR RD AS IN | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 2016-01588) | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-354-025 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | WILLIAMS, GEO D OLD UNION SUB LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 49 THRU 67 & VAC STS & ALLEYS LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ (EX PT FOR RD AS IN 2016-01588) | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 75-41-6A | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-376-001 | 56155 | 1433 WILSHIRE | 2,527 | 0 | **Tax Due** | $1,635.55 | $1,635.55 | **$3,271.10** | **First Installment** |
| TIBBETTS, ROBERT SCOTT TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % SCOTT TIBBETTS | 0011 | 14AC LOT 4 PT S1/2 SW | 3,467 | 0 | **Pen. Due** | $0.00 | $24.53 | **$24.53** | Online Payment |
| 8360 COLEGIO DR | 14.0000 | | 27,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WESTCHESTER, CA 90045 | | | **33,818** | 0 | **Total Due** | $1,635.55 | $1,660.08 | **$3,295.63** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $1,635.55 | $1,660.08 | **$3,295.63** | ROBERT TIBBETTS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-376-002 | 56155 | REAR OF 1403 WILSHIRE | 0 | 0 | **Tax Due** | $419.22 | $419.22 | **$838.44** | **First Installment** |
| SCHITTEK, ANTON & FREDA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1221 WILSHIRE | 0030 | SLADE PART PT S1/2SW SEC 19 LOT 3 & | 8,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.5000 | LOT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,668** | 0 | **Total Due** | $419.22 | $419.22 | **$838.44** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $419.22 | $419.22 | **$838.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-376-004 | 56155 | NORTH FROM 1221 WILSHIRE DR | 0 | 0 | **Tax Due** | $87.25 | $87.25 | **$174.50** | **First Installment** |
| SCHITTEK, ANTON & FREDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1221 WILSHIRE DR | 0030 | SLADE PARTITION PT LTS 1 & 2 - BEG | 1,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | 355.08'W INT S LN & C/L WILSHIRE DR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW119.36', NE293.47', NW32.97', | **1,804** | 0 | **Total Due** | $87.25 | $87.25 | **$174.50** | 11/06/2023 |
| | | SW284.47', NW217.27', SW370.12', | 0 | 0 | **Paid** | $87.25 | $87.25 | **$174.50** | Online Payment |
| | | SW190.98', S392.62' E TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-376-006 | 56155 | 1315 WILSHIRE | 0 | 0 | **Tax Due** | $999.04 | $999.04 | **$1,998.08** | **First Installment** |
| MCGEE, CHARLES LEON & BRENDA LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUSTEE | 0040 | SLADE PART PT S1/2SW SEC 19 .75AC N | 4,471 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCGEE FAMILY LIVING TRUST | 0.7500 | SD LT 1 & STRIP 25.36 E END x 8.29' W | 31,096 | 3,910 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1315 WILSHIRE | | END X249.42 E & W OF SE COR MID PT | **35,567** | 0 | **Total Due** | $999.04 | $999.04 | **$1,998.08** | 09/21/2023 |
| MT VERNON, IL 62864 | | LT 2 | 0 | 0 | **Paid** | $999.04 | $999.04 | **$1,998.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-376-007 | 56155 | 1313 WILSHIRE | 0 | 0 | **Tax Due** | $1,394.41 | $1,394.41 | **$2,788.82** | **First Installment** |
| STUCKEY, ERIC & MONIQUE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1313 WILSHIRE | 0040 | SLADE PART PT S1/2SW SEC 19 MID PT | 6,991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 142' X 284' | 27,841 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,832** | 0 | **Total Due** | $1,394.41 | $1,394.41 | **$2,788.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,394.41 | $1,394.41 | **$2,788.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-376-008 | 56155 | 1301 WILSHIRE DR | 0 | 0 | **Tax Due** | $2,653.65 | $2,653.65 | **$5,307.30** | **First Installment** |
| FOLSOM, WARD A & MABLE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1301 WILSHIRE DR | 0040 | SLADE PART PT S1/2SW SEC 19 S SD | 7,489 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | LOT 1 | 58,380 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,869** | 0 | **Total Due** | $2,653.65 | $2,653.65 | **$5,307.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,653.65 | $2,653.65 | **$5,307.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-376-009 | 56155 | 1403 WILSHIRE | 0 | 0 | **Tax Due** | $1,773.29 | $1,773.29 | **$3,546.58** | **First Installment** |
| SCHITTEK, ANTON & FREDA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1221 WILSHIRE | 0040 | SLADE PART PT S1/2SW SEC 19 LT 2 (EX | 14,232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7700 | BEG SE COR, W349.42', N107', | 22,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E194.79',THEN SE LY ALG E LN LT 2 TH | **36,666** | 0 | **Total Due** | $1,773.29 | $1,773.29 | **$3,546.58** | 11/06/2023 |
| | | SE LY ALG E LN LT 2 113.31' TO POB) | 0 | 0 | **Paid** | $1,773.29 | $1,773.29 | **$3,546.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-376-010 | 56155 | 1319 WILSHIRE DR | 0 | 0 | **Tax Due** | $1,399.39 | $1,399.39 | **$2,798.78** | **First Installment** |
| KEMPER, KEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1319 WILSHIRE DR | 0040 | SLADE PART PT S1/2SW SEC 19 PT LT 2 | 4,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5500 | BEG 191.33'SE NE COR, SE113.31 | 24,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W242.19', N107', E194.79' TO POB | **28,935** | 0 | **Total Due** | $1,399.39 | $1,399.39 | **$2,798.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,399.39 | $1,399.39 | **$2,798.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-001 | 56155 | EAST OF 1433 WILSHIRE DR | 0 | 0 | **Tax Due** | $592.98 | $592.98 | **$1,185.96** | **First Installment** |
| TIBBETTS, ROBERT SCOTT TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % SCOTT TIBBETTS | 0030 | SUMMER'S, J W HIGHLAND VIEW LOTS | 12,261 | 0 | **Pen. Due** | $0.00 | $8.89 | **$8.89** | Online Payment |
| 8360 COLEGIO DR | 0.0000 | 10, 11, 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST CHESTER, CA 90045 | | | **12,261** | 0 | **Total Due** | $592.98 | $601.87 | **$1,194.85** | 12/01/2023 |
| **Notes** ** HILLARY 12/08/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/08/2016 RETURNED PAYMENT - OTHER ** HILLARY 12/08/2016 PERSONAL CHECKS NOT ACCPETED AFTER DECEMBER 9TH 12/22/16. RECEIVED PAYMENT FOR THREE BILLS. CUSTOMER SENT CERTIFIE | | | 0 | 0 | **Paid** | $592.98 | $601.87 | **$1,194.85** | ROBERT TIBBETTS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-377-004 | 56155 | 1813 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $927.03 | $927.03 | **$1,854.06** | **First Installment** |
| HOWARD, SYLVIA L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 747 | 0040 | SUMMER'S, J W HIGHLAND VIEW LOT 7 | 8,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,168** | 0 | **Total Due** | $927.03 | $927.03 | **$1,854.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $927.03 | $927.03 | **$1,854.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-005 | 56155 | 1811 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $2,461.69 | $2,461.69 | **$4,923.38** | **First Installment** |
| HOWARD, GEORGE W III & SYLVIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 747 | 0040 | SUMMER'S, J W HIGHLAND VIEW LOTS 5 & 6 | 15,860 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,900** | 0 | **Total Due** | $2,461.69 | $2,461.69 | **$4,923.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,461.69 | $2,461.69 | **$4,923.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-006 | 56155 | 1809 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $2,701.28 | $2,701.28 | **$5,402.56** | **First Installment** |
| HIATT, RANDY J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1809 HIGHLAND | 0040 | SUMMER'S, J W HIGHLAND VIEW LOTS 3 & 4 | 15,084 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 55,112 | 3,342 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,196** | 0 | **Total Due** | $2,701.28 | $2,701.28 | **$5,402.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,701.28 | $2,701.28 | **$5,402.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-007 | 56155 | 1807 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $354.17 | $354.17 | **$708.34** | **First Installment** |
| GORDZELIK, ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1805 HIGHLAND VIEW | 0030 | SUMMER'S, J W HIGHLAND VIEW LOT 2 | 7,323 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,323** | 0 | **Total Due** | $354.17 | $354.17 | **$708.34** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $354.17 | $354.17 | **$708.34** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-008 | 56155 | 1805 HIGHLAND | 0 | 0 | **Tax Due** | $1,004.31 | $1,004.31 | **$2,008.62** | **First Installment** |
| GORDZELIK, ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1805 HIGHLAND | 0040 | SUMMER'S, J W HIGHLAND VIEW LOT 1 | 7,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 19,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,766** | 0 | **Total Due** | $1,004.31 | $1,004.31 | **$2,008.62** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,004.31 | $1,004.31 | **$2,008.62** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-010 | 56155 | 1420 WILSHIRE | 0 | 0 | **Tax Due** | $1,378.40 | $1,378.40 | **$2,756.80** | **First Installment** |
| KUJAWA, KYLIE N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1420 WILSHIRE | 0040 | SUMMER'S, J W HIGHLAND VIEW LOT 13 (EX N50' & S214') | 5,981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,501** | 0 | **Total Due** | $1,378.40 | $1,378.40 | **$2,756.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,378.40 | $1,378.40 | **$2,756.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-377-011 | 56155 | 1418 WILSHIRE DR | 0 | 0 | **Tax Due** | $1,452.16 | $1,452.16 | **$2,904.32** | **First Installment** |
| BAILEY, BRYAN SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1418 WILSHIRE DR | 0040 | SUMMER'S, J W HIGHLAND VIEW MID PT | 7,079 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 103' X 192' LOT 13 | 28,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,026** | 0 | **Total Due** | $1,452.16 | $1,452.16 | **$2,904.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,452.16 | $1,452.16 | **$2,904.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-012 | 56155 | 1416 WILSHIRE | 0 | 0 | **Tax Due** | $1,061.96 | $1,061.96 | **$2,123.92** | **First Installment** |
| JOHNSTON, MICHAEL C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1416 WILSHIRE DR | 0040 | SUMMER'S, J W HIGHLAND VIEW S PT | 6,134 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 95' X 153' LOT 13 | 26,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,958** | 0 | **Total Due** | $1,061.96 | $1,061.96 | **$2,123.92** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,061.96 | $1,061.96 | **$2,123.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-013 | 56155 | 1414 WILSHIRE DR | 0 | 0 | **Tax Due** | $984.10 | $984.10 | **$1,968.20** | **First Installment** |
| ULRICH, LORI A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1414 WILSHIRE DR | 0040 | BOYLES, J P RS L4 C F HOIT SUB LOT 2 | 3,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,348** | 0 | **Total Due** | $984.10 | $984.10 | **$1,968.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $984.10 | $984.10 | **$1,968.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-014 | 56155 | 1410 WILSHIRE DR | 0 | 0 | **Tax Due** | $314.65 | $314.65 | **$629.30** | **First Installment** |
| GRIFFITH, ADRIAN E & MARILYN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1410 WILSHIRE DR | 0040 | BOYLES, J P RS L4 C F HOIT SUB LOT 1 | 3,020 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,331 | 4,845 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,351** | 0 | **Total Due** | $314.65 | $314.65 | **$629.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $314.65 | $314.65 | **$629.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-015 | 56155 | 3 ELM CIRCLE | 0 | 0 | **Tax Due** | $155.35 | $155.35 | **$310.70** | **First Installment** |
| ELLIOTT, NONA E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUSTEE OF NONA E ELLIOTT TRUST | 0040 | BOYLES, J P RS L4 C F HOIT SUB LOT 3 | 3,360 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 ELM CIRCLE | 0.0000 | | 16,889 | 6,037 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,249** | 0 | **Total Due** | $155.35 | $155.35 | **$310.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $155.35 | $155.35 | **$310.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-016 | 56155 | 4 ELM CIRCLE | 0 | 0 | **Tax Due** | $761.19 | $761.19 | **$1,522.38** | **First Installment** |
| JONES, KALEB & PAXTON J POWELL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 ELM CIRCLE | 0040 | BOYLES, J P RS L4 C F HOIT SUB LOT 4 | 3,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,739** | 0 | **Total Due** | $761.19 | $761.19 | **$1,522.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $761.19 | $761.19 | **$1,522.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-377-017 | 56155 | 5 ELM CIRCLE | 0 | 0 | **Tax Due** | $918.90 | $918.90 | **$1,837.80** | **First Installment** |
| HOWARD, SYLVIA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 747 | 0040 | BOYLES, J P RS L4 C F HOIT SUB LOT 5 | 1,889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,111 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,000** | 0 | **Total Due** | $918.90 | $918.90 | **$1,837.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $918.90 | $918.90 | **$1,837.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-018 | 56155 | 6 ELM CIRCLE | 0 | 0 | **Tax Due** | $895.50 | $895.50 | **$1,791.00** | **First Installment** |
| GARAVALIA, CATHY A VAUGHAN BELL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6 ELM CIRCLE | 0040 | BOYLES, J P RS L4 C F HOIT SUB LOT 6 | 3,777 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,739 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,516** | 0 | **Total Due** | $895.50 | $895.50 | **$1,791.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $895.50 | $895.50 | **$1,791.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-019 | 56155 | 7 ELM CIRCLE | 0 | 0 | **Tax Due** | $914.60 | $914.60 | **$1,829.20** | **First Installment** |
| COOPER, MIRANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 ELM CIRCLE | 0040 | BOYLES, J P RS L4 C F HOIT SUB LOT 7 | 2,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,911** | 0 | **Total Due** | $914.60 | $914.60 | **$1,829.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $914.60 | $914.60 | **$1,829.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-020 | 56155 | 8 ELM CIRCLE | 0 | 0 | **Tax Due** | $1,694.80 | $1,694.80 | **$3,389.60** | **First Installment** |
| OVERSTREET, C CLARK | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8 ELM CIRCLE | 0040 | BEASLEY SUB PT L5 C F HOIT SUB LOT | 2,360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 38,683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,043** | 0 | **Total Due** | $1,694.80 | $1,694.80 | **$3,389.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,694.80 | $1,694.80 | **$3,389.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-021 | 56155 | 1320 WILSHIRE DR | 0 | 0 | **Tax Due** | $2,149.27 | $2,149.27 | **$4,298.54** | **First Installment** |
| SMITH, BETHANY A & ZACKERY BRYSON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1320 WILSHIRE DR | 0040 | BEASLEY SUB PT L5 C F HOIT SUB LOT | 4,093 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 3 & N1/2 LOT 2 | 46,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,440** | 0 | **Total Due** | $2,149.27 | $2,149.27 | **$4,298.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,149.27 | $2,149.27 | **$4,298.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-022 | 56155 | 1316 WILSHIRE DR | 0 | 0 | **Tax Due** | $1,131.90 | $1,131.90 | **$2,263.80** | **First Installment** |
| HIBDON, DEBORAH JEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/11/2024 |
| 1316 WILSHIRE DR | 0040 | BEASLEY SUB PT L5 C F HOIT SUB LOT | 4,012 | 5,000 | **Pen. Due** | $50.94 | $33.96 | **$84.90** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & S1/2 LOT 2 | 34,641 | 4,249 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **38,653** | 0 | **Total Due** | $1,182.84 | $1,175.86 | **$2,358.70** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $1,182.84 | $1,175.86 | **$2,358.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-19-377-023 | 56155 | 12 ELM CIRCLE | 0 | 0 | **Tax Due** | $1,324.38 | $1,324.38 | **$2,648.76** | **First Installment** |
| CONNER, LARRY DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 12 ELM CIRCLE | 0040 | BEASLEY SUB PT L5 C F HOIT SUB LOT 4 | 2,679 | 5,000 | **Pen. Due** | $19.87 | $0.00 | **$19.87** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,384** | 0 | **Total Due** | $1,344.25 | $1,324.38 | **$2,668.63** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,344.25 | $1,324.38 | **$2,668.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-024 | 56155 | 11 ELM CIRCLE | 0 | 0 | **Tax Due** | $1,316.45 | $1,316.45 | **$2,632.90** | **First Installment** |
| RONAT, JORDAN P & BRITTANY A | 9.67265 | MT VERNNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 ELM CIRCLE | 0040 | BEASLEY SUB PT L5 C F HOIT SUB LOT 5 | 3,682 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNNON, IL 62864 | 0.0000 | | 29,538 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,220** | 0 | **Total Due** | $1,316.45 | $1,316.45 | **$2,632.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,316.45 | $1,316.45 | **$2,632.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-025 | 56155 | 10 ELM CIRCLE | 0 | 0 | **Tax Due** | $1,370.91 | $1,370.91 | **$2,741.82** | **First Installment** |
| JONES, SANDRA LOU | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 ELM CIRCLE | 0040 | BEASLEY SUB PT L5 C F HOIT SUB LOT 6 | 4,153 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,346** | 0 | **Total Due** | $1,370.91 | $1,370.91 | **$2,741.82** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,370.91 | $1,370.91 | **$2,741.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-026 | 56155 | 9 ELM CIRCLE | 0 | 0 | **Tax Due** | $943.96 | $943.96 | **$1,887.92** | **First Installment** |
| CROWDER, MARIO & TONI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9 ELM CIRCLE | 0040 | BEASLEY SUB PT L5 C F HOIT SUB LOT 7 | 3,588 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 30,700 | 3,770 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,288** | 0 | **Total Due** | $943.96 | $943.96 | **$1,887.92** | 10/23/2023 |
| **Notes** ** RALYN 09/29/2017 RETURNED PAYMENT - OTHER ** RALYN 09/29/2017 CHECK AMOUNT NOT CORRECT. YOU ARE OVER. PLEASE SEND US THE RIGHT AMOUNT OF CHECK BACK TO US AS SOON AS YOU CAN. YOU ALSO NEED TO INCLUDE A CHECK FOR BILLS WE PRINTED. THEY ARE $3.00 PER PA | | | 0 | 0 | **Paid** | $943.96 | $943.96 | **$1,887.92** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-027 | 56155 | 1314 WILSHIRE | 0 | 0 | **Tax Due** | $2,684.31 | $2,684.31 | **$5,368.62** | **First Installment** |
| THORNE, BOBBY J & KELEIGH N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1314 WILSHIRE | 0040 | HOIT, C F SUB PT SESW19-2-3 LT 5 1AC S SD | 5,570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,503** | 0 | **Total Due** | $2,684.31 | $2,684.31 | **$5,368.62** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,684.31 | $2,684.31 | **$5,368.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-377-028 | 56155 | 1312 WILSHIRE DR | 0 | 0 | **Tax Due** | $1,130.59 | $1,130.59 | **$2,261.18** | **First Installment** |
| HAYES, MICHAEL C & KATHLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1312 WILSHIRE DR | 0040 | HOIT, C F SUB PT SESW19-2-3 N PT LOT | 6,356 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 6 | 28,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,377** | 0 | **Total Due** | $1,130.59 | $1,130.59 | **$2,261.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,130.59 | $1,130.59 | **$2,261.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-029 | 56155 | 1308 WILSHIRE | 0 | 0 | **Tax Due** | $1,184.56 | $1,184.56 | **$2,369.12** | **First Installment** |
| PETRY, ALMA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1308 WILSHIRE | 0040 | HOIT, C F SUB PT SESW19-2-3 LOT 6 | 3,787 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | CENTER PT | 43,380 | 11,674 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,167** | 0 | **Total Due** | $1,184.56 | $1,184.56 | **$2,369.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,184.56 | $1,184.56 | **$2,369.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-030 | 56155 | 1304 WILSHIRE DR | 0 | 0 | **Tax Due** | $1,716.90 | $1,716.90 | **$3,433.80** | **First Installment** |
| HOLLMANN, MERLE A & BETTY R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 WILSHIRE DR | 0040 | HOIT, C F SUB PT SESW19-2-3 SSD LOT | 5,363 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HOLLMANN MERLE A & BETTY R |
| MT VERNON, IL 62864 | 0.0000 | 6 & 159.5' S189.5' PT W50' W1/2 W1/2 SW | 41,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE | **46,500** | 0 | **Total Due** | $1,716.90 | $1,716.90 | **$3,433.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,716.90 | $1,716.90 | **$3,433.80** | IVR HOLLMANN MERLE A & BETTY R |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-031 | 56155 | SE FROM 1433 WILSHIRE DR | 0 | 0 | **Tax Due** | $159.26 | $159.26 | **$318.52** | **First Installment** |
| TIBBETTS, ROBERT SCOTT TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % SCOTT TIBBETTS | 0030 | SUMMER'S, J W HIGHLAND VIEW N50' | 3,293 | 0 | **Pen. Due** | $0.00 | $2.39 | **$2.39** | Online Payment |
| 8360 COLEGIO DR | 0.0000 | LOT 13 EX E100' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST CHESTER, CA 90045 | | | **3,293** | 0 | **Total Due** | $159.26 | $161.65 | **$320.91** | 12/01/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER- NOT DELIVERABLE AS ADDRESSED ** HILLARY 12/08/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/08/2016 RETURNED PAYMENT - OTHER ** HILLARY 12/08/2016 PERSONAL CHECKS NOT ACCPETED AFTER DECEMBER 9TH | | | 0 | 0 | **Paid** | $159.26 | $161.65 | **$320.91** | ROBERT TIBBETTS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-377-034 | 56155 | 1817 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $170.68 | $170.68 | **$341.36** | **First Installment** |
| LEE, PETRICIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1817 HIGHLAND VIEW | 0040 | SUMMER'S, J W HIGHLAND VIEW LOT 9 | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & W 50' E 100' N 50' LOT 13 | 15,810 | 4,748 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,277** | 0 | **Total Due** | $170.68 | $170.68 | **$341.36** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $170.68 | $170.68 | **$341.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-377-035 | 56155 | 1815 HIGHLAND VIEW | 0 | 0 | **Tax Due** | $1,011.57 | $1,011.57 | **$2,023.14** | **First Installment** |
| SHARP, JERRY & PATRICIA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP AVE | 0040 | SUMMER'S, J W HIGHLAND VIEW LOT 8 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & E 50' N 50' LT 13 | 17,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,916** | 0 | **Total Due** | $1,011.57 | $1,011.57 | **$2,023.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,011.57 | $1,011.57 | **$2,023.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-401-002 | 56155 | 1511 SALEM RD | 0 | 0 | **Tax Due** | $1,737.98 | $1,737.98 | **$3,475.96** | **First Installment** |
| MICHEL, SKYLER A & CHRISTOPHER C & | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PAMELA SUE | 0040 | MAXEYS SUB PT LT 2 COM NW COR, | 2,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1511 SALEM RD | 0.0000 | E182.21', SE52.33' SE72.26' TO POB, E TO | 39,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE LN SD LT, SE100', W331.09', N90', | **41,936** | 0 | **Total Due** | $1,737.98 | $1,737.98 | **$3,475.96** | 11/16/2023 |
| | | E278.53' TO POB (EX PT FOR RD AS IN | 0 | 0 | **Paid** | $1,737.98 | $1,737.98 | **$3,475.96** | Online Payment |
| | | 2002-07232) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-401-003 | 56155 | IL HWY 37 | 409 | 0 | **Tax Due** | $19.78 | $19.78 | **$39.56** | **First Installment** |
| GREEN, ALISON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16202 E BEAL RD | 0021 | MAXEY,M A SUB PTS1/2NWSE&6A LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7800 | EX BEG NW COR, E182.21', SE52.33', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE72.26', SE102.2', W TO W LN, N TO POB | **409** | 0 | **Total Due** | $19.78 | $19.78 | **$39.56** | 10/30/2023 |
| | | & EX PT FOR RD AS IN 2004-01065 | 0 | 0 | **Paid** | $19.78 | $19.78 | **$39.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-401-004 | 56155 | 1710 HIGHLAND VIEW | 480 | 0 | **Tax Due** | $957.21 | $957.21 | **$1,914.42** | **First Installment** |
| GREEN, ALISON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16202 E BEAL RD | 0011 | MAXEY,M A SUB PTS1/2NWSE&6A LOT 1 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7800 | EX PT FOR RD AS IN 2004-01065 | 17,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,792** | 0 | **Total Due** | $957.21 | $957.21 | **$1,914.42** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $957.21 | $957.21 | **$1,914.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-401-006 | 56155 | 1513 SALEM RD | 0 | 0 | **Tax Due** | $1,714.09 | $1,714.09 | **$3,428.18** | **First Installment** |
| BURGIN, KATHERINE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1513 SALEM RD | 0040 | S12' S1/2 NW SE SEC 19-2-3 & N1/2 LT 2 | 3,190 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MAXEYS SUB (EX S90' & EX PT FOR RD | 38,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AS IN 2002-6281) | **41,442** | 0 | **Total Due** | $1,714.09 | $1,714.09 | **$3,428.18** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,714.09 | $1,714.09 | **$3,428.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-401-007 | 56155 | 1517 SALEM RD | 0 | 0 | **Tax Due** | $1,385.90 | $1,385.90 | **$2,771.80** | **First Installment** |
| MLOT, DENNIS & LINDA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1517 SALEM RD | 0040 | N168' S338' N1/2 NW SE LYG W OF HWY | 2,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | 37 (EX PT FOR RD AS IN 2002-07732) | 26,553 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,656** | 0 | **Total Due** | $1,385.90 | $1,385.90 | **$2,771.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,385.90 | $1,385.90 | **$2,771.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-401-008 | 56155 | 1515 SALEM RD | 0 | 0 | **Tax Due** | $859.80 | $859.80 | **$1,719.60** | **First Installment Sold at Tax Sale** |
| SHREVES, CHAD & AMY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1515 SALEM RD | 0040 | N158' S170' N1/2 NW SE LYGING W OF | 3,074 | 0 | **Pen. Due** | $51.59 | $38.69 | **$90.28** | PEACEOFMIND ALERT, INC. |
| MT VERNON, IL 62864 | 0.7600 | HWY 37 (EX PT FOR RD AS IN | 20,704 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | 2002-03685) | **23,778** | 0 | **Total Due** | $911.39 | $972.49 | **$1,883.88** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $911.39 | $972.49 | **$1,883.88** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-002 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORAM DEO CLASSICAL SCHOOL INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 S 34TH ST | 0090 | BRIARWOOD ADD LOT 23 (EX PT FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | RD AS IN 2002-07234) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-003 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORAM DEO CLASSICAL SCHOOL INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 S 34TH ST | 0090 | BRIARWOOD ADD LOT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-004 | 56155 | 1810 BRIARWOOD | 0 | 0 | **Tax Due** | $1,048.32 | $1,048.32 | **$2,096.64** | **First Installment** |
| MEADOWS, SHERIDAN ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1810 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 21 | 4,002 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,674 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,676** | 0 | **Total Due** | $1,048.32 | $1,048.32 | **$2,096.64** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,048.32 | $1,048.32 | **$2,096.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-005 | 56155 | 1808 BRIARWOOD | 0 | 0 | **Tax Due** | $1,222.43 | $1,222.43 | **$2,444.86** | **First Installment** |
| PADDOCK, AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1808 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 20 | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,276** | 0 | **Total Due** | $1,222.43 | $1,222.43 | **$2,444.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,222.43 | $1,222.43 | **$2,444.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-006 | 56155 | 1806 BRIARWOOD | 0 | 0 | **Tax Due** | $1,327.82 | $1,327.82 | **$2,655.64** | **First Installment** |
| RILEY, ROBERT P & JOLANDA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1806 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 19 | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,455** | 0 | **Total Due** | $1,327.82 | $1,327.82 | **$2,655.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,327.82 | $1,327.82 | **$2,655.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-402-007 | 56155 | 1804 BRIARWOOD | 0 | 0 | **Tax Due** | $1,507.78 | $1,507.78 | **$3,015.56** | **First Installment** |
| SIMMONS, JIM A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1804 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 18 | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,176** | 0 | **Total Due** | $1,507.78 | $1,507.78 | **$3,015.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,507.78 | $1,507.78 | **$3,015.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-008 | 56155 | 1800 BRIARWOOD | 0 | 0 | **Tax Due** | $1,791.18 | $1,791.18 | **$3,582.36** | **First Installment** |
| CLODI, RAYMOND J JR & MEGAN JM | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1800 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 17 | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,036** | 0 | **Total Due** | $1,791.18 | $1,791.18 | **$3,582.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,791.18 | $1,791.18 | **$3,582.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-009 | 56155 | 1716 BRIARWOOD | 0 | 0 | **Tax Due** | $1,385.66 | $1,385.66 | **$2,771.32** | **First Installment** |
| MUELLER, MELVIN E & SARA H TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1716 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 16 | 4,002 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,651** | 0 | **Total Due** | $1,385.66 | $1,385.66 | **$2,771.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,385.66 | $1,385.66 | **$2,771.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-010 | 56155 | 1712 BRIARWOOD | 0 | 0 | **Tax Due** | $193.55 | $193.55 | **$387.10** | **First Installment** |
| MUELLER, MELVIN E & SARA H TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1716 BRIARWOOD | 0030 | BRIARWOOD ADD LOT 15 | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,002** | 0 | **Total Due** | $193.55 | $193.55 | **$387.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $193.55 | $193.55 | **$387.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-011 | 56155 | 1708 BRIARWOOD | 0 | 0 | **Tax Due** | $1,859.28 | $1,859.28 | **$3,718.56** | **First Installment** |
| SMITH, MARK L & CARRIE J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LN | 0040 | BRIARWOOD ADD LOT 14 | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,444** | 0 | **Total Due** | $1,859.28 | $1,859.28 | **$3,718.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,859.28 | $1,859.28 | **$3,718.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-012 | 56155 | 1704 BRIARWOOD | 0 | 0 | **Tax Due** | $1,545.84 | $1,545.84 | **$3,091.68** | **First Installment** |
| ATKINSON, CYNTHIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1704 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 13 | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,963** | 0 | **Total Due** | $1,545.84 | $1,545.84 | **$3,091.68** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,545.84 | $1,545.84 | **$3,091.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-402-013 | 56155 | 1700 BRIARWOOD | 0 | 0 | **Tax Due** | $892.93 | $892.93 | **$1,785.86** | **First Installment** |
| LEE, STEPHEN W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1700 BRIARWOOD DR | 0040 | BRIARWOOD ADD LOT 12 | 3,802 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,478 | 2,817 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,280** | 0 | **Total Due** | $892.93 | $892.93 | **$1,785.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $892.93 | $892.93 | **$1,785.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-014 | 56155 | 1600 SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORAM DEO CLASSICAL SCHOOL INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 S 34TH ST | 0090 | PT N1/2 NW SE - BEG NE COR, S250', W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.9300 | TO E LN IL 37, NW TO N LN SE, E TO POB (EX 600') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-402-015 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST BAPTIST CHURCH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1600 SALEM RD | 0090 | PT N1/2 NW SE - BEG NE COE, S250', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.4400 | W600', N TO N LN, E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-001 | 56155 | 1518 SALEM RD | 0 | 25,000 | **Tax Due** | $1,654.61 | $1,654.61 | **$3,309.22** | **First Installment** |
| MORRISON, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1518 SALEM RD | 0040 | BRIARWOOD ADD LOT 1 EX PT FOR RD | 4,681 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | AS IN 2002-01466 | 65,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,212** | 0 | **Total Due** | $1,654.61 | $1,654.61 | **$3,309.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,654.61 | $1,654.61 | **$3,309.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-002 | 56155 | 1809 BRIARWOOD | 0 | 0 | **Tax Due** | $1,421.01 | $1,421.01 | **$2,842.02** | **First Installment** |
| LISENBY, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1809 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 2 | 3,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,382** | 0 | **Total Due** | $1,421.01 | $1,421.01 | **$2,842.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,421.01 | $1,421.01 | **$2,842.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-003 | 56155 | 1807 BRIARWOOD | 0 | 0 | **Tax Due** | $1,204.25 | $1,204.25 | **$2,408.50** | **First Installment** |
| RICHARDSON, JANE A TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1807 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 3 | 3,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,900** | 0 | **Total Due** | $1,204.25 | $1,204.25 | **$2,408.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,204.25 | $1,204.25 | **$2,408.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-403-004 | 56155 | 1805 BRIARWOOD | 0 | 0 | **Tax Due** | $1,427.11 | $1,427.11 | **$2,854.22** | **First Installment** |
| WILLIAMS, MIA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1805 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 4 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,587 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,508** | 0 | **Total Due** | $1,427.11 | $1,427.11 | **$2,854.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,427.11 | $1,427.11 | **$2,854.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-005 | 56155 | 1803 BRIARWOOD | 0 | 0 | **Tax Due** | $1,094.66 | $1,094.66 | **$2,189.32** | **First Installment** |
| DAINS, ROY D & KATHY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1803 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 5 | 3,931 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,634** | 0 | **Total Due** | $1,094.66 | $1,094.66 | **$2,189.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,094.66 | $1,094.66 | **$2,189.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-006 | 56155 | 1801 BRIARWOOD | 0 | 0 | **Tax Due** | $1,486.45 | $1,486.45 | **$2,972.90** | **First Installment** |
| KARCHER, LOGAN M & HOLLY L SLEDGE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1801 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 6 | 3,943 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 32,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,735** | 0 | **Total Due** | $1,486.45 | $1,486.45 | **$2,972.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,486.45 | $1,486.45 | **$2,972.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-007 | 56155 | 1715 BRIARWOOD | 0 | 0 | **Tax Due** | $1,223.45 | $1,223.45 | **$2,446.90** | **First Installment** |
| SMITH, LINDSAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1715 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 7 | 3,950 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,297** | 0 | **Total Due** | $1,223.45 | $1,223.45 | **$2,446.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,223.45 | $1,223.45 | **$2,446.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-008 | 56155 | 1713 BRIARWOOD | 0 | 0 | **Tax Due** | $1,862.23 | $1,862.23 | **$3,724.46** | **First Installment** |
| SIMMONS, JAMES LARRY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SIMMONS, JAMES CRAIG & CHRISTOPHER LE | 0040 | BRIARWOOD ADD LOT 8 | 3,963 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6741 E GRAND RD | 0.0000 | | 34,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **38,505** | 0 | **Total Due** | $1,862.23 | $1,862.23 | **$3,724.46** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,862.23 | $1,862.23 | **$3,724.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-009 | 56155 | 1709 BRIARWOOD | 0 | 0 | **Tax Due** | $1,874.03 | $1,874.03 | **$3,748.06** | **First Installment** |
| HAYS, DUSTIN A & MICHELLE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1709 BRIARWOOD | 0040 | BRIARWOOD ADD LOT 9 | 3,969 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 40,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,749** | 0 | **Total Due** | $1,874.03 | $1,874.03 | **$3,748.06** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,874.03 | $1,874.03 | **$3,748.06** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-403-010 | 56155 | 1705 BRIARWOOD | 0 | 0 | **Tax Due** | $1,000.78 | $1,000.78 | **$2,001.56** | **First Installment** |
| STUERY, IAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| THOMASON, GARRY D & BRENDA L | 0040 | BRIARWOOD ADD LOT 10 | 3,983 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17016 E KENDALL RD | 0.0000 | | 22,710 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,693** | 0 | **Total Due** | $1,000.78 | $1,000.78 | **$2,001.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,000.78 | $1,000.78 | **$2,001.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-011 | 56155 | 1701 BRIARWOOD | 0 | 0 | **Tax Due** | $1,356.20 | $1,356.20 | **$2,712.40** | **First Installment** |
| ROGERS, STEPHEN D & SUSAN H | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ROGERS FAMILY TRUST | 0040 | BRIARWOOD ADD LOT 11 | 3,791 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1701 BRIARWOOD | 0.0000 | | 35,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **39,042** | 0 | **Total Due** | $1,356.20 | $1,356.20 | **$2,712.40** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,356.20 | $1,356.20 | **$2,712.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-012 | 56155 | 1516 SALEM RD | 0 | 0 | **Tax Due** | $293.71 | $293.71 | **$587.42** | **First Installment** |
| DUNN, NICK & JOLENE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1516 SALEM RD | 0040 | PT NW SE - BEG SW COR LT 1 | 2,265 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4900 | BRIARWOOD ADD, SE85', SE275', N TO S | 17,670 | 2,862 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN SD SUB, NW300' TO POB (EX PT FOR | **19,935** | 0 | **Total Due** | $293.71 | $293.71 | **$587.42** | 09/25/2023 |
| | | RD AS IN 2002-06825) | 0 | 0 | **Paid** | $293.71 | $293.71 | **$587.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-014 | 56155 | 1621 N 17TH ST(REAR) | 0 | 0 | **Tax Due** | $60.36 | $60.36 | **$120.72** | **First Installment** |
| SIMMONS, JAMES LARRY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SIMMONS, JAMES CRAIG & CHRISTOPHER LE | 0030 | PT N1/2 NW SE W END | 1,248 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6741 E GRAND RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,248** | 0 | **Total Due** | $60.36 | $60.36 | **$120.72** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $60.36 | $60.36 | **$120.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-015 | 56155 | 1621 N 17TH ST | 0 | 0 | **Tax Due** | $2,325.84 | $2,325.84 | **$4,651.68** | **First Installment** |
| SHAMROCK SERVICES GROUP INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 814 | 0040 | N PT S SD N1/2 NW SE EX W PT | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5300 | | 45,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,091** | 0 | **Total Due** | $2,325.84 | $2,325.84 | **$4,651.68** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,325.84 | $2,325.84 | **$4,651.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-016 | 56155 | 1514 SALEM RD | 0 | 0 | **Tax Due** | $715.54 | $715.54 | **$1,431.08** | **First Installment** |
| TAYLOR-LAVOIE, ROGER DALTON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1514 SALEM RD | 0040 | PT N1/2 NW SE - BEG 154.9'S SW COR LT | 1,893 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4100 | 3 BRIARWOOD ADD, W TO E LN HWY, | 18,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW85', E263.71', S TO POB EX PT FOR | **20,795** | 0 | **Total Due** | $715.54 | $715.54 | **$1,431.08** | 11/13/2023 |
| | | RD AS IN 2003-03978 | 0 | 0 | **Paid** | $715.54 | $715.54 | **$1,431.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-403-018 | 56155 | 1619 N 17TH ST | 0 | 0 | Tax Due | $629.64 | $629.64 | **$1,259.28** | **First Installment** |
| PEARCY, TIMOTHY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1619 N 17TH ST | 0040 | 1AC M/L S SD N1/2 NW SE | 4,113 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8900 | | 14,906 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,019** | 0 | Total Due | $629.64 | $629.64 | **$1,259.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $629.64 | $629.64 | **$1,259.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-019 | 56155 | 1512 SALEM RD | 0 | 0 | Tax Due | $499.84 | $499.84 | **$999.68** | **First Installment** |
| FRY, CONSTANCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1512 SALEM RD | 0040 | MAXEY,M A SUB PTS1/2NWSE&6A PT LT | 2,171 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4700 | 3- BEG NW COR, E175', SE124.72', W175', | 19,243 | 79 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW124.72' TO POB EX PT FOR RD IN | **21,414** | 0 | Total Due | $499.84 | $499.84 | **$999.68** | 11/13/2023 |
| | | 2001-09069 | 0 | 0 | Paid | $499.84 | $499.84 | **$999.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-020 | 56155 | 1708 DERRY LN | 0 | 0 | Tax Due | $5,716.83 | $5,716.83 | **$11,433.66** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0050 | MAXEY,M A SUB PTS1/2NWSE&6A LT 3 | 13,082 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | EX BEG NW COR, E175', SE124.72', | 105,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W175', NW TO POB & EX PT FOR RD AS | **118,206** | 0 | Total Due | $5,716.83 | $5,716.83 | **$11,433.66** | 09/22/2023 |
| | | IN 2002-03547 | 0 | 0 | Paid | $5,716.83 | $5,716.83 | **$11,433.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-022 | 56155 | 1715 DERRY LN | 0 | 0 | Tax Due | $4,116.92 | $4,116.92 | **$8,233.84** | **First Installment** |
| WEBBER, CHARLES & REBECA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1715 DERRY LN | 0040 | MAXEY,M A SUB PTS1/2NWSE&6A LT 4 | 6,099 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX W230' AS MEASURED ALG S L & EX | 85,026 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S106.75' E250') | **91,125** | 0 | Total Due | $4,116.92 | $4,116.92 | **$8,233.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $4,116.92 | $4,116.92 | **$8,233.84** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-023 | 56155 | 1513 N 17TH ST | 0 | 0 | Tax Due | $1,817.93 | $1,817.93 | **$3,635.86** | **First Installment** |
| HULTGREN, DIANE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1516 CHAMPIONS DR | 0040 | MAXEY,M A SUB PTS1/2NWSE&6A | 2,821 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | S106.75' E250' LOT 4 106.75' X 250' | 34,768 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,589** | 0 | Total Due | $1,817.93 | $1,817.93 | **$3,635.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,817.93 | $1,817.93 | **$3,635.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-024 | 56155 | 16 LINNVIEW DR | 0 | 0 | Tax Due | $1,001.94 | $1,001.94 | **$2,003.88** | **First Installment** |
| COLCLASURE, BRENDAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LTS 1 | 4,254 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | & 2 EX 103.5' & EX PT FOR RD IN | 22,463 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2002-05973 | **26,717** | 0 | Total Due | $1,001.94 | $1,001.94 | **$2,003.88** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,001.94 | $1,001.94 | **$2,003.88** | IVR COLCLASURE BRENDAN Import P |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-403-025 | 56155 | 14 LINNVIEW DR | 0 | 0 | **Tax Due** | $1,675.11 | $1,675.11 | **$3,350.22** | **First Installment** |
| PATEL, ALPESHKUMAR S & MANISHABEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY E PT | 5,584 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 1 & 2 & PT NW COR LT 15 | 35,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,636** | 0 | **Total Due** | $1,675.11 | $1,675.11 | **$3,350.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,675.11 | $1,675.11 | **$3,350.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-026 | 56155 | 12 LINNVIEW DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HICKS, LARRY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LT 15 | 8,904 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | (EX PT NW COR) | 57,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,887** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-027 | 56155 | 10 LINNVIEW DR | 0 | 0 | **Tax Due** | $1,294.06 | $1,294.06 | **$2,588.12** | **First Installment** |
| PITMAN, JESSIE & DAVIS, DANYEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 14 | 5,357 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,757** | 0 | **Total Due** | $1,294.06 | $1,294.06 | **$2,588.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,294.06 | $1,294.06 | **$2,588.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-028 | 56155 | 8 LINNVIEW DR | 0 | 0 | **Tax Due** | $1,421.69 | $1,421.69 | **$2,843.38** | **First Installment** |
| MAXWELL, IRMA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 13 | 5,330 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,086 | 2,020 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,416** | 0 | **Total Due** | $1,421.69 | $1,421.69 | **$2,843.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,421.69 | $1,421.69 | **$2,843.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-029 | 56155 | 6 LINNVIEW DR | 0 | 0 | **Tax Due** | $921.61 | $921.61 | **$1,843.22** | **First Installment** |
| ROBERTS, C TODD & PHYLLIS A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 12 | 5,307 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,172 | 4,423 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,479** | 0 | **Total Due** | $921.61 | $921.61 | **$1,843.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $921.61 | $921.61 | **$1,843.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-030 | 56155 | 4 LINNVIEW DR | 0 | 0 | **Tax Due** | $1,080.78 | $1,080.78 | **$2,161.56** | **First Installment** |
| MORLAN, BRYLAN C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 11 | 5,278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,347** | 0 | **Total Due** | $1,080.78 | $1,080.78 | **$2,161.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,080.78 | $1,080.78 | **$2,161.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-403-031 | 56155 | 2 LINNVIEW DR | 0 | 0 | **Tax Due** | $1,040.01 | $1,040.01 | **$2,080.02** | **First Installment** |
| CLARK, SANDRA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 10 | 4,962 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,504** | 0 | **Total Due** | $1,040.01 | $1,040.01 | **$2,080.02** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,040.01 | $1,040.01 | **$2,080.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-032 | 56155 | 1506 SALEM RD | 0 | 0 | **Tax Due** | $1,092.14 | $1,092.14 | **$2,184.28** | **First Installment** |
| WILSON, HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 1708 PACE AVE | 0060 | ILLINI SUB LOT 1 EX PT FOR RD AS IN | 6,299 | 0 | **Pen. Due** | $49.15 | $32.76 | **$81.91** | Heather Wilson Import Payment |
| MT VERNON, IL 62864 | 0.6800 | 2002-02869 | 16,283 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **22,582** | 0 | **Total Due** | $1,141.29 | $1,134.90 | **$2,276.19** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $1,141.29 | $1,134.90 | **$2,276.19** | Heather Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-033 | 56155 | 1506 SALEM RD | 0 | 0 | **Tax Due** | $901.20 | $901.20 | **$1,802.40** | **First Installment** |
| RANKIN, RON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1506 SALEM RD | 0060 | ILLINI SUB LOT 2 EX PT FOR RD AS IN | 3,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2300 | 2002-03687 | 15,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,634** | 0 | **Total Due** | $901.20 | $901.20 | **$1,802.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $901.20 | $901.20 | **$1,802.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-403-034 | 56155 | 1620 N 17TH ST(BACK) | 0 | 0 | **Tax Due** | $83.82 | $83.82 | **$167.64** | **First Installment** |
| KARCHER, LOGAN & HOLLY L SLEDGE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1801 BRIARWOOD | 0030 | PT N1/2 NW SE-BEG 500'W NE COR | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Logan Karcher Import Payment |
| MT VERNON, IL 62864 | 1.0800 | MAXEY'S SUB, N154.9', E302.74', S154.9', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W302.74' TO POB | **1,733** | 0 | **Total Due** | $83.82 | $83.82 | **$167.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $83.82 | $83.82 | **$167.64** | Logan Karcher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-001 | 56155 | 4 FAIRWAY | 0 | 0 | **Tax Due** | $2,513.01 | $2,513.01 | **$5,026.02** | **First Installment** |
| HARMON, BECKY JUNE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 FAIRWAY | 0040 | WILLIAMS, GEO D 7TH ADD N1/2 N300' | 3,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0200 | LOT 2 | 54,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,961** | 0 | **Total Due** | $2,513.01 | $2,513.01 | **$5,026.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,513.01 | $2,513.01 | **$5,026.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-002 | 56155 | 8 FAIRWAY DR | 0 | 0 | **Tax Due** | $1,524.12 | $1,524.12 | **$3,048.24** | **First Installment** |
| SONG, WESLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 FAIRWAY DR | 0040 | WILLIAMS, GEO D 7TH ADD S1/2 N300' | 3,535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0200 | LT 2 | 33,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,514** | 0 | **Total Due** | $1,524.12 | $1,524.12 | **$3,048.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,524.12 | $1,524.12 | **$3,048.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-426-004 | 56156 | N 17TH ST | 0 | 0 | **Tax Due** | $12.61 | $12.61 | **$25.22** | **First Installment** |
| HOMESTEAD APARTMENTS INC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 363 | 0030 | WILLIAMS, GEO D 7TH ADD N20' S70' | 282 | 0 | **Pen. Due** | $0.00 | $0.57 | **$0.57** | Online Payment |
| MT VERNON, IL 62864-2615 | 0.1300 | LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **282** | 0 | **Total Due** | $12.61 | $87.18 | **$99.79** | 01/17/2024 |
| **Notes** 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $12.61 | $87.18 | **$99.79** | GROOME, WILLIAM |
| 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-005 | 56155 | 1622 N 17TH ST | 0 | 0 | **Tax Due** | $255.22 | $255.22 | **$510.44** | **First Installment** |
| HOMESTEAD APARTMENTS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 363 | 0040 | WILLIAMS, GEO D 7TH ADD LOT 1 | 5,146 | 0 | **Pen. Due** | $0.00 | $11.48 | **$11.48** | Online Payment |
| MT VERNON, IL 62864-2615 | 4.2300 | | 131 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,277** | 0 | **Total Due** | $255.22 | $340.70 | **$595.92** | 01/17/2024 |
| **Notes** 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $255.22 | $340.70 | **$595.92** | RAVEN SECURITIES, INC |
| 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-006 | 56155 | 1610 N 17TH ST | 0 | 0 | **Tax Due** | $1,793.94 | $1,793.94 | **$3,587.88** | **First Installment** |
| GLACIER CREEK LLC SERIES II, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0050 | BUCKINGHAM TERRACE SUB LOT 6 | 3,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | | 33,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **37,093** | 0 | **Total Due** | $1,793.94 | $1,793.94 | **$3,587.88** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,793.94 | $1,793.94 | **$3,587.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-007 | 56155 | 1608 N 17TH ST | 0 | 0 | **Tax Due** | $1,765.60 | $1,765.60 | **$3,531.20** | **First Installment** |
| GLACIER CREEK LLC SERIES II, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0050 | BUCKINGHAM TERRACE SUB LOT 5 | 3,316 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | | 33,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **36,507** | 0 | **Total Due** | $1,765.60 | $1,765.60 | **$3,531.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,765.60 | $1,765.60 | **$3,531.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-008 | 56155 | 1606 N 17TH ST | 0 | 0 | **Tax Due** | $1,813.91 | $1,813.91 | **$3,627.82** | **First Installment** |
| GLACIER CREEK LLC SERIES II, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0050 | BUCKINGHAM TERRACE SUB LOT 4 | 4,349 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | | 33,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **37,506** | 0 | **Total Due** | $1,813.91 | $1,813.91 | **$3,627.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,813.91 | $1,813.91 | **$3,627.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-009 | 56155 | 1602 N 17TH ST | 0 | 0 | **Tax Due** | $1,793.94 | $1,793.94 | **$3,587.88** | **First Installment** |
| GLACIER CREEK LLC SERIES II, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0050 | BUCKINGHAM TERRACE SUB LOT 1 | 3,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | | 33,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **37,093** | 0 | **Total Due** | $1,793.94 | $1,793.94 | **$3,587.88** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,793.94 | $1,793.94 | **$3,587.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-426-010 | 56155 | 1604 N 17TH ST | 0 | 0 | Tax Due | $1,765.60 | $1,765.60 | **$3,531.20** | **First Installment** |
| GLACIER CREEK LLC SERIES II, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0050 | BUCKINGHAM TERRACE SUB LOT 2 | 3,316 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | 1604 N 17TH ST (HOMESTEAD APTS) | 33,191 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **36,507** | 0 | Total Due | $1,765.60 | $1,765.60 | **$3,531.20** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,765.60 | $1,765.60 | **$3,531.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-011 | 56155 | HILL ST | 0 | 0 | Tax Due | $346.82 | $346.82 | **$693.64** | **First Installment** |
| GLACIER CREEK LLC SERIES II, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0050 | BUCKINGHAM TERRACE SUB LOT 3 | 1,451 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | | 5,720 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **7,171** | 0 | Total Due | $346.82 | $346.82 | **$693.64** | 09/22/2023 |
| | | | 0 | 0 | Paid | $346.82 | $346.82 | **$693.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-013 | 56155 | NORTH OF 1624 N 17TH ST | 0 | 0 | Tax Due | $14.22 | $14.22 | **$28.44** | **First Installment** |
| KREHER, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 15046 N LOOP LN | 0030 | WILLIAMS, GEO D 7TH ADD PT LT 2- BEG | 294 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | paul kreher Import Payment |
| MT VERNON, IL 62864-2602 | 0.0000 | 300'S NW COR, E296.5', S50', W296.5', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N50' TO POB | **294** | 0 | Total Due | $14.22 | $14.22 | **$28.44** | 11/13/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | Paid | $14.22 | $14.22 | **$28.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-014 | 56155 | 1624 N 17TH ST | 0 | 0 | Tax Due | $582.34 | $582.34 | **$1,164.68** | **First Installment** |
| KREHER, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 15046 N LOOP LN | 0040 | WILLIAMS, GEO D 7TH ADD PT LT 2- BEG | 3,051 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | paul kreher Import Payment |
| MT VERNON, IL 62864 | 0.8800 | 350'S NW COR, E296.5', S130', W296.5', | 8,990 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N130' TO POB | **12,041** | 0 | Total Due | $582.34 | $582.34 | **$1,164.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $582.34 | $582.34 | **$1,164.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-016 | 56155 | | 0 | 0 | Tax Due | $24.09 | $24.09 | **$48.18** | **First Installment** |
| ZIRKELBACH, DAVID E & CYNTHIA | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1301 HILL ST | 0030 | TROUTS RESUB LTS 4 & 5 GEO D | 498 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | WILLIAMS 7TH ADD LT 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **498** | 0 | Total Due | $24.09 | $24.09 | **$48.18** | 11/15/2023 |
| | | | 0 | 0 | Paid | $24.09 | $24.09 | **$48.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-017 | 56155 | 1304 HILL ST | 0 | 0 | Tax Due | $112.30 | $112.30 | **$224.60** | **First Installment** |
| ZIRKELBACH, DAVID E & CYNTHIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1301 HILL ST | 0040 | TROUTS RESUB LTS 4 & 5 G D WILLIAMS | 2,322 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | 7TH ADD LT 5 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,322** | 0 | Total Due | $112.30 | $112.30 | **$224.60** | 11/15/2023 |
| | | | 0 | 0 | Paid | $112.30 | $112.30 | **$224.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-426-018 | 56155 | 1300 HILL ST | 0 | 0 | **Tax Due** | $99.00 | $99.00 | **$198.00** | **First Installment** |
| ZIRKELBACH, CYNTHIA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1301 HILL ST | 0040 | TROUTS RESUB LTS 4 & 5 GEO D | 1,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | WILLIAMS 7TH ADD LT 6 | 67 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,047** | 0 | **Total Due** | $99.00 | $99.00 | **$198.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $99.00 | $99.00 | **$198.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-426-019 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GEO D WILLIAMS 7TH ADD N250' VAC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.1100 | 13TH ST LYG S & ADJ LT 1 20.28 X 250' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-427-002 | 56155 | 1200 HILL ST | 0 | 0 | **Tax Due** | $2,556.15 | $2,556.15 | **$5,112.30** | **First Installment** |
| ROBERTS, KENNETH R & JANET L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 0040 | WILLIAMS, G D RUSTIC HOME ADD LTS | 4,860 | 5,000 | **Pen. Due** | $38.34 | $0.00 | **$38.34** | Online Payment |
| MT VERNON, IL 62864 | 6.1800 | 2, 3 & 7 | 58,993 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,853** | 0 | **Total Due** | $2,594.49 | $2,556.15 | **$5,150.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,594.49 | $2,556.15 | **$5,150.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-427-004 | 56156 | | 515 | 0 | **Tax Due** | $23.03 | $23.03 | **$46.06** | **First Installment** |
| WATKINS, ROSANNA | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1502 N 11TH ST | 0021 | WILLIAMS, GEO D RUSTIC HOME ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.2500 | LTS 1,4, 5 & 6 (EX BEG SE COR LT 5, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W170', N214', E170' S214' TO POB) | **515** | 0 | **Total Due** | $23.03 | $23.03 | **$46.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $23.03 | $23.03 | **$46.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-427-005 | 56156 | 1501 N 11TH ST | 0 | 0 | **Tax Due** | $291.56 | $291.56 | **$583.12** | **First Installment** |
| ELLIOTT, MARVIN & PEGGY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 N 11TH ST | 0040 | WILLIAMS, GEO D RUSTIC HOME ADD | 1,820 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LTS 5 & 6 - BEG SE COR LT 5, W170', | 17,866 | 2,164 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N214', E170', S214' TO POB | **19,686** | 0 | **Total Due** | $291.56 | $291.56 | **$583.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $291.56 | $291.56 | **$583.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-428-001 | 56156 | 1401 N 12TH ST | 0 | 0 | **Tax Due** | $1,041.25 | $1,041.25 | **$2,082.50** | **First Installment** |
| KRYGER, TODD JEROME | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1401 N 12TH ST | 0040 | WILLIAMS,G D RUSTIC HOME ADD LTS | 4,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 8, 9 & 10 1401 N 12TH ST | 24,617 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,292** | 0 | **Total Due** | $1,041.25 | $1,041.25 | **$2,082.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,041.25 | $1,041.25 | **$2,082.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-429-001 | 56156 | | 0 | 0 | **Tax Due** | $142.70 | $142.70 | **$285.40** | **First Installment** |
| HICKS, HARRY C & CLIFFORD W | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| CHARLOTTE STEWART | 0040 | WILLIAMS,G D RUSTIC HOME ADD LTS | 2,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1372 | 0.0000 | 17 & 18 | 235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,192** | 0 | **Total Due** | $142.70 | $142.70 | **$285.40** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $142.70 | $142.70 | **$285.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-429-002 | 56156 | 1416 N 12TH ST | 0 | 0 | **Tax Due** | $490.54 | $490.54 | **$981.08** | **First Installment** |
| HICKS, HARRY C & CLIFFORD W | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| %CHARLOTTE STEWART | 0040 | WILLIAMS,G D RUSTIC HOME ADD LTS | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1372 | 0.0000 | 15 & 16 1416 N 12TH ST | 8,372 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,973** | 0 | **Total Due** | $490.54 | $490.54 | **$981.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $490.54 | $490.54 | **$981.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-429-003 | 56156 | 1404 N 12TH ST | 0 | 0 | **Tax Due** | $1,416.36 | $1,416.36 | **$2,832.72** | **First Installment** |
| OSLAGER, WILLIAM J & CARMEN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOSHUA WT SEARS LEASE | 0040 | WILLIAMS,G D RUSTIC HOME ADD LTS | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16 CROWNVIEW | 0.0000 | 13 & 14 | 35,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **37,683** | 0 | **Total Due** | $1,416.36 | $1,416.36 | **$2,832.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,416.36 | $1,416.36 | **$2,832.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-429-004 | 56156 | 1400 N 12TH ST | 0 | 0 | **Tax Due** | $2,144.90 | $2,144.90 | **$4,289.80** | **First Installment** |
| OSLAGER, WILLIAM J & CARMEN D TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % CARMEN D OSLAGER, TRUSTEE | 0040 | WILLIAMS,G D RUSTIC HOME ADD LTS | 2,601 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1400 N 12TH ST | 0.0000 | 11 & 12 | 56,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,980** | 0 | **Total Due** | $2,144.90 | $2,144.90 | **$4,289.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,144.90 | $2,144.90 | **$4,289.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-429-009 | 56156 | 1415 N 11TH ST | 0 | 0 | **Tax Due** | $166.70 | $166.70 | **$333.40** | **First Installment** |
| BROWN, LISA G | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1415 N 11TH ST | 0040 | WILLIAMS,G D RUSTIC HOME ADD LOT | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa Isett-Brown Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 23 | 8,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,729** | 0 | **Total Due** | $166.70 | $166.70 | **$333.40** | 11/14/2023 |
| **Notes** REFUND CK#32909 FOR $4.05 DATED 9-16-20 DUE TO OVERPAYMENT ON 2019 | | | 0 | 0 | **Paid** | $166.70 | $166.70 | **$333.40** | Lisa Isett-Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-429-010 | 56156 | 1102 FRUIT ST | 0 | 0 | **Tax Due** | $1,903.81 | $1,903.81 | **$3,807.62** | **First Installment** |
| GOLLIDAY, JENNIFER K | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1102 FRUIT ST | 0040 | WILLIAMS,G D RUSTIC HOME ADD LTS | 3,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 24, 25 & 26 | 49,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,004** | 0 | **Total Due** | $1,903.81 | $1,903.81 | **$3,807.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,903.81 | $1,903.81 | **$3,807.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-429-011 | 56156 | 1419 & 1421 N 11TH ST | 0 | 0 | Tax Due | $205.73 | $205.73 | **$411.46** | **First Installment** |
| ISAACS, MARK & NANCY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1421 N 11TH ST | 0040 | WILLIAMS,G D RUSTIC HOME ADD LOTS | 4,301 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 19, 20 & 21 | 6,301 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,602** | 0 | Total Due | $205.73 | $205.73 | **$411.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $205.73 | $205.73 | **$411.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-429-012 | 56156 | 1417 N 11TH ST | 0 | 0 | Tax Due | $189.32 | $189.32 | **$378.64** | **First Installment** |
| MINOR, DAVID M & KYLE M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | WILLIAMS,G D RUSTIC HOME ADD LOT | 1,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 22 1417 N 11TH ST | 2,933 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,235** | 0 | Total Due | $189.32 | $189.32 | **$378.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $189.32 | $189.32 | **$378.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-001 | 56155 | 13 N HIGHLAND | 0 | 0 | Tax Due | $1,545.45 | $1,545.45 | **$3,090.90** | **First Installment** |
| SMITH, TRAVIS W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13 N HIGHLAND PLACE | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 13 N HIGHLAND | 34,316 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,955** | 0 | Total Due | $1,545.45 | $1,545.45 | **$3,090.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,545.45 | $1,545.45 | **$3,090.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-002 | 56155 | 12 N HIGHLAND PL | 0 | 0 | Tax Due | $620.70 | $620.70 | **$1,241.40** | **First Installment** |
| BUSHONG, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12 N HIGHLAND PL | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 | 23,139 | 2,944 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,778** | 0 | Total Due | $620.70 | $620.70 | **$1,241.40** | 10/11/2023 |
| | | | 0 | 0 | Paid | $620.70 | $620.70 | **$1,241.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-003 | 56155 | 11 N HIGHLAND | 0 | 0 | Tax Due | $1,156.17 | $1,156.17 | **$2,312.34** | **First Installment** |
| LEE, DEANA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 | 26,267 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,906** | 0 | Total Due | $1,156.17 | $1,156.17 | **$2,312.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,156.17 | $1,156.17 | **$2,312.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-004 | 56155 | 10 N HIGHLAND DR | 0 | 0 | Tax Due | $943.81 | $943.81 | **$1,887.62** | **First Installment** |
| GRANT, DOROTHY J & ROBERT D TR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10 N HIGHLAND DR | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 33,340 | 6,464 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,979** | 0 | Total Due | $943.81 | $943.81 | **$1,887.62** | 11/06/2023 |
| | | | 0 | 0 | Paid | $943.81 | $943.81 | **$1,887.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-451-005 | 56155 | 9 N HIGHLAND PL | 0 | 0 | **Tax Due** | $1,707.08 | $1,707.08 | **$3,414.16** | **First Installment** |
| HAWKINS, RICKY & NIKKI & LACIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 N HIGHLAND PLACE | 0040 | N HIGHLAND PL W1/2 W1/2 SW SE19-2-3 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 | 37,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,297** | 0 | **Total Due** | $1,707.08 | $1,707.08 | **$3,414.16** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,707.08 | $1,707.08 | **$3,414.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-006 | 56155 | 8 N HIGHLAND | 0 | 0 | **Tax Due** | $1,438.37 | $1,438.37 | **$2,876.74** | **First Installment** |
| OLIVER, FRED G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 32,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,741** | 0 | **Total Due** | $1,438.37 | $1,438.37 | **$2,876.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,438.37 | $1,438.37 | **$2,876.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-007 | 56155 | 7 N HIGHLAND | 0 | 0 | **Tax Due** | $1,022.11 | $1,022.11 | **$2,044.22** | **First Installment** |
| BURGESS, STEVEN L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 N HIGHLAND DR | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 23,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,134** | 0 | **Total Due** | $1,022.11 | $1,022.11 | **$2,044.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,022.11 | $1,022.11 | **$2,044.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-008 | 56155 | 6 N HIGHLAND PL | 0 | 0 | **Tax Due** | $443.11 | $443.11 | **$886.22** | **First Installment** |
| HOEFT, MARCIA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 N HIGHLAND PLACE | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2727 | 0.0000 | LOT 6 | 23,293 | 6,770 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,932** | 0 | **Total Due** | $443.11 | $443.11 | **$886.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $443.11 | $443.11 | **$886.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-009 | 56155 | 5 N HIGHLAND DR | 0 | 0 | **Tax Due** | $1,453.46 | $1,453.46 | **$2,906.92** | **First Installment** |
| FERNBERG, JEFFREY B & KIMBERLY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 N HIGHLAND DR | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 32,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,053** | 0 | **Total Due** | $1,453.46 | $1,453.46 | **$2,906.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,453.46 | $1,453.46 | **$2,906.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-010 | 56155 | 4 N HIGHLAND PL | 0 | 0 | **Tax Due** | $904.64 | $904.64 | **$1,809.28** | **First Installment** |
| EVANS, ROBERTA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4 N HIGHLAND PL | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 2,704 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 27,001 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,705** | 0 | **Total Due** | $904.64 | $904.64 | **$1,809.28** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $904.64 | $904.64 | **$1,809.28** | FCB BANKS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-451-011 | 56155 | 3 N HIGHLAND | 0 | 0 | **Tax Due** | $2,158.16 | $2,158.16 | **$4,316.32** | **First Installment** |
| MERITT, JAMIE NATE & SERENA BROOKE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 2,342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 48,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,624** | 0 | **Total Due** | $2,158.16 | $2,158.16 | **$4,316.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,158.16 | $2,158.16 | **$4,316.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-012 | 56155 | 2 N HIGHLAND | 0 | 0 | **Tax Due** | $593.18 | $593.18 | **$1,186.36** | **First Installment** |
| RAINEY, PATRICIA A LIVING TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PATRICIA A RAINEY TRUSTEE | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 2,342 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2 N HIGHLAND | 0.0000 | LOT 2 | 26,044 | 3,121 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **28,386** | 0 | **Total Due** | $593.18 | $593.18 | **$1,186.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $593.18 | $593.18 | **$1,186.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-451-013 | 56155 | 1 N HIGHLAND DR | 0 | 0 | **Tax Due** | $1,072.31 | $1,072.31 | **$2,144.62** | **First Installment** |
| MOORE, HAILEY K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 N HIGHLAND DR | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 2,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 25,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,172** | 0 | **Total Due** | $1,072.31 | $1,072.31 | **$2,144.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,072.31 | $1,072.31 | **$2,144.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-001 | 56155 | 14 N HIGHLAND PL | 0 | 0 | **Tax Due** | $176.00 | $176.00 | **$352.00** | **First Installment** |
| WILSON, SAMUEL W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 15 N HIGHLAND PL | 0030 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Samuel Wilson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,639** | 0 | **Total Due** | $176.00 | $176.00 | **$352.00** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $176.00 | $176.00 | **$352.00** | Samuel Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31349 FOR $41, 592.34 DATED 11-07-17 TO JICTB INC ON 5 TAX SALE CERTS #20130308 (2013-14-15) PARCEL #07-31-254-002 ($12541.98); CERT#20120206 (2012-13-14-15) PARCEL #07-19-452-001 ($15,023.51); CERT#20120362 (2012-13-14-15) PARCEL #07-31-186-011 ($6,109.10); CERT#20120458 (2012-13-14-15) PARCEL #07-31-304-020 ($4,799.02); CERT#20120480 (2012-13-14-15) PARCEL 07-31-358-011 ($3,118.73).

2016 CERTIFIED LETTER RETURNED

2017 RE FORFEITED AMOUNT $20,534.21 INCLUDES 2012-13-14-15 BASE AND PENALTIES.
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-MOVED LEFT NO ADDRESS

ACQ BY THE CITY OF MT. VERNON 5-28-19 BY A JUDICIAL DEED. VOID TAXES AND LIENS FOR 2014 THRU 2019.

ADM SIE 5-31-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170156 (2017) DUE TO ACQ BY THE CITY OF MT.VERNON

ADM SIE REFUND CK#32443 FOR $4253.70 DATED 8-9-19 TO JICTB ON TAX SALE CERT#20160149 (2016) DUE TO PARCEL ACQ BY THE CITY OF MT. VERNON. NO 1% INTEREST GIVEN DUE TO ANOTHER REFUND WAS ISSUED TO JICTB FOR TAX SALE CERT#20120206 FOR YEARS 2012-13-14-15) THEN THEY PURCHASED THE TAXES AGAIN FOR 2016 TAX YEAR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-452-002 | 56155 | 15 N HIGHLAND PL | 0 | 0 | **Tax Due** | $771.44 | $771.44 | **$1,542.88** | **First Installment** |
| WILSON, DANIEL & JENNIFER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 N HIGHLAND PL | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 20,312 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,951** | 0 | **Total Due** | $771.44 | $771.44 | **$1,542.88** | 10/16/2023 |
| **Notes** 10/14/23 - returned ck#1613 - legal amount incorrect - Bob | | | 0 | 0 | **Paid** | $771.44 | $771.44 | **$1,542.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-003 | 56155 | 16 N HIGHLAND | 0 | 0 | **Tax Due** | $1,579.84 | $1,579.84 | **$3,159.68** | **First Installment** |
| HAYES, THOMAS P & AMY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 | 35,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,666** | 0 | **Total Due** | $1,579.84 | $1,579.84 | **$3,159.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,579.84 | $1,579.84 | **$3,159.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-004 | 56155 | 17 N HIGHLAND | 0 | 0 | **Tax Due** | $913.97 | $913.97 | **$1,827.94** | **First Installment** |
| GOODHEART, MAKENZIE L & WYLIE, JACOB | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| M | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 17 N HIGHLAND | 0.0000 | LOT 17 | 21,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **24,898** | 0 | **Total Due** | $913.97 | $913.97 | **$1,827.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $913.97 | $913.97 | **$1,827.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-005 | 56155 | 18 N HIGHLAND DR | 0 | 0 | **Tax Due** | $1,432.38 | $1,432.38 | **$2,864.76** | **First Installment** |
| CALLAHAN, KATHLEEN J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18 N HIGHLAND DR | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 | 31,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,617** | 0 | **Total Due** | $1,432.38 | $1,432.38 | **$2,864.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,432.38 | $1,432.38 | **$2,864.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-006 | 56155 | 19 N HIGHLAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OSBORN, BRUCE C & CLAUDIA E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19 N HIGHLAND PL | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 4,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 | 38,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,340** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-007 | 56155 | 20 N HIGHLAND PL | 0 | 0 | **Tax Due** | $1,449.98 | $1,449.98 | **$2,899.96** | **First Installment** |
| CROSS, MICHAEL H & REBECCA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20 N HIGHLAND PL | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 20 | 32,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,981** | 0 | **Total Due** | $1,449.98 | $1,449.98 | **$2,899.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,449.98 | $1,449.98 | **$2,899.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-452-008 | 56155 | 21 N HIGHLAND | 0 | 0 | **Tax Due** | $630.03 | $630.03 | **$1,260.06** | **First Installment** |
| MULLINAX, BEVERLY J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 25,477 | 5,089 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,116** | 0 | **Total Due** | $630.03 | $630.03 | **$1,260.06** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $630.03 | $630.03 | **$1,260.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-009 | 56155 | 22 N HIGHLAND DR | 0 | 0 | **Tax Due** | $1,324.96 | $1,324.96 | **$2,649.92** | **First Installment** |
| CLIFTON, EDWIN LEWIS & KIMBERLY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 22 N HIGHLAND DR | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | LOT 22 | 29,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,396** | 0 | **Total Due** | $1,324.96 | $1,324.96 | **$2,649.92** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,324.96 | $1,324.96 | **$2,649.92** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-010 | 56155 | 23 N HIGHLAND | 0 | 0 | **Tax Due** | $1,119.85 | $1,119.85 | **$2,239.70** | **First Installment** |
| STEVENS, LORETTA M & KENT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 23 | 25,516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,155** | 0 | **Total Due** | $1,119.85 | $1,119.85 | **$2,239.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,119.85 | $1,119.85 | **$2,239.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-011 | 56155 | 24 N HIGHLAND | 0 | 0 | **Tax Due** | $422.94 | $422.94 | **$845.88** | **First Installment** |
| BAILEY, PATRICIA A & MICHELLE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 24 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 4,186 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Bailey Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 24 & N 15' LOT 25 | 21,954 | 6,395 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,140** | 0 | **Total Due** | $422.94 | $422.94 | **$845.88** | 10/05/2023 |
| **Notes** REFUND CK#32527 FOR $432.35 DATED 9-11-19 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2018 RE. | | | 0 | 0 | **Paid** | $422.94 | $422.94 | **$845.88** | Patricia Bailey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-012 | 56155 | 25 N HIGHLAND | 0 | 0 | **Tax Due** | $1,649.43 | $1,649.43 | **$3,298.86** | **First Installment** |
| SAMADZAI, AHMAD WALID & TERI ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 25 N HIGHLAND | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 | 4,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | S85' LOT 25 & N30' LOT 26 | 35,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,105** | 0 | **Total Due** | $1,649.43 | $1,649.43 | **$3,298.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,649.43 | $1,649.43 | **$3,298.86** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-013 | 56155 | 26 N HIGHLAND DR | 0 | 0 | **Tax Due** | $1,158.11 | $1,158.11 | **$2,316.22** | **First Installment** |
| JAMES, JERRY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 26 N HIGHLAND DR | 0040 | N HIGHLAND PL W1/2W1/2SWSE1923 LT | 3,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 26 (EX N30') | 26,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,946** | 0 | **Total Due** | $1,158.11 | $1,158.11 | **$2,316.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,158.11 | $1,158.11 | **$2,316.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-452-014 | 56155 | SALEM RD | 0 | 0 | Tax Due | $875.04 | $875.04 | **$1,750.08** | **First Installment** |
| JOHNSTON, LARRY & LAURA D | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0060 | WOOLARD HTS SUB PT SWSE19-2-3 LOT | 8,504 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 EX PT FOR RD AS IN 2003-03980 | 9,589 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,093** | 0 | Total Due | $875.04 | $875.04 | **$1,750.08** | 10/16/2023 |
| | | | 0 | 0 | Paid | $875.04 | $875.04 | **$1,750.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-015 | 56155 | 1435 SALEM RD | 0 | 0 | Tax Due | $479.96 | $479.96 | **$959.92** | **First Installment** |
| JOHNSTON, LARRY & LAURA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0062 | WOOLARD HTS SUB PT SWSE19-2-3 LOT | 9,924 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5 EX PT FOR RD AS IN 2003-03980 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,924** | 0 | Total Due | $479.96 | $479.96 | **$959.92** | 10/16/2023 |
| | | | 0 | 0 | Paid | $479.96 | $479.96 | **$959.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-016 | 56155 | 2 HILLSIDE DR | 0 | 0 | Tax Due | $83.28 | $83.28 | **$166.56** | **First Installment** |
| YANDELL, S & M & BLEVINS, N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BETTY L YANDELL - LIFE ESTATE | 0040 | LOWERY,H RS PT L4 WOOL HTSS19 LOT | 1,714 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR YANDELL STEPHEN & MAGAN Imp |
| 2 HILLSIDE DR | 0.0000 | 1 | 14,827 | 1,819 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,541** | 0 | Total Due | $83.28 | $83.28 | **$166.56** | 10/02/2023 |
| | | | 0 | 0 | Paid | $83.28 | $83.28 | **$166.56** | IVR YANDELL STEPHEN & MAGAN Imp |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-017 | 56155 | 1 HILLSIDE | 0 | 0 | Tax Due | $721.05 | $721.05 | **$1,442.10** | **First Installment** |
| PERSMAN, ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1 HILLSIDE | 0040 | LOWERY,H RS PT L4 WOOL HTSS19 LOT | 2,185 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 18,724 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,909** | 0 | Total Due | $721.05 | $721.05 | **$1,442.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $721.05 | $721.05 | **$1,442.10** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-018 | 56155 | 1415 SALEM RD | 0 | 0 | Tax Due | $796.69 | $796.69 | **$1,593.38** | **First Installment** |
| JOHNSTON, LARRY & LAURA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0060 | WOOLARD HTS SUB PT SWSE19-2-3 | 4,542 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | APPROX 126'N&S 100'E&W RT 37 W SD | 11,931 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 4 | **16,473** | 0 | Total Due | $796.69 | $796.69 | **$1,593.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $796.69 | $796.69 | **$1,593.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-019 | 56155 | 3 HILLSIDE DR | 0 | 0 | Tax Due | $500.66 | $500.66 | **$1,001.32** | **First Installment** |
| DIAL, MONTY & MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLSIDE DR | 0040 | LOWERY,H RS PT L4 WOOL HTSS19 LT 3 | 2,743 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & VAC HILLSIDE DR LYG N & ADJ | 13,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,352** | 0 | Total Due | $500.66 | $500.66 | **$1,001.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $500.66 | $500.66 | **$1,001.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-452-020 | 56155 | 4 HILLSIDE | 0 | 0 | Tax Due | $746.78 | $746.78 | **$1,493.56** | **First Installment** |
| OHMS, ALYSHA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 HILLSIDE | 0040 | LOWERY,H RS PT L4 WOOL HTSS19 LOT 4 | 1,684 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,757 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,441** | 0 | Total Due | $746.78 | $746.78 | **$1,493.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $746.78 | $746.78 | **$1,493.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-021 | 56155 | 34 N HIGHLAND EAST | 0 | 0 | Tax Due | $1,746.54 | $1,746.54 | **$3,493.08** | **First Installment** |
| SCHOFIELD, DONNA L & JACOB D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 34 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 9 (EX E5') | 3,990 | 0 | Pen. Due | $26.20 | $0.00 | **$26.20** | Jacob Schofield Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,123 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,113** | 0 | Total Due | $1,772.74 | $1,746.54 | **$3,519.28** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,772.74 | $1,746.54 | **$3,519.28** | Jacob Schofield Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-022 | 56155 | 29 N HIGHLAND PL EAST | 0 | 0 | Tax Due | $1,426.28 | $1,426.28 | **$2,852.56** | **First Installment** |
| CAMODECA, FRANK | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 29 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 8 | 2,894 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Frank Camodeca Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,597 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,491** | 0 | Total Due | $1,426.28 | $1,426.28 | **$2,852.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,426.28 | $1,426.28 | **$2,852.56** | Frank Camodeca Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-023 | 56155 | 7 N HIGHLAND EAST | 0 | 0 | Tax Due | $1,682.22 | $1,682.22 | **$3,364.44** | **First Installment** |
| STACHYRA, MARANDA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 7 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,532 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,783** | 0 | Total Due | $1,682.22 | $1,682.22 | **$3,364.44** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,682.22 | $1,682.22 | **$3,364.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-024 | 56155 | 6 N HIGHLAND EAST | 0 | 0 | Tax Due | $1,203.28 | $1,203.28 | **$2,406.56** | **First Installment** |
| BARNETT, THERESA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LUPE BERTAUD | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 6 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6 N HIGHLAND EAST | 0.0000 | | 27,629 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,880** | 0 | Total Due | $1,203.28 | $1,203.28 | **$2,406.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,203.28 | $1,203.28 | **$2,406.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-025 | 56155 | 19 N HIGHLAND EAST | 0 | 0 | Tax Due | $2,413.76 | $2,413.76 | **$4,827.52** | **First Installment** |
| FORREST, DAVID & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 5 | 3,251 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 57,658 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,909** | 0 | Total Due | $2,413.76 | $2,413.76 | **$4,827.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,413.76 | $2,413.76 | **$4,827.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-452-026 | 56155 | 4 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $669.35 | $669.35 | **$1,338.70** | **First Installment** |
| HENGLE, MARTIN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 4 | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,657 | 3,068 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,908** | 0 | **Total Due** | $669.35 | $669.35 | **$1,338.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $669.35 | $669.35 | **$1,338.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-027 | 56155 | 9 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,468.12 | $1,468.12 | **$2,936.24** | **First Installment** |
| LEWIS, JAMES & SHARON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 3 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,356** | 0 | **Total Due** | $1,468.12 | $1,468.12 | **$2,936.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,468.12 | $1,468.12 | **$2,936.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-028 | 56155 | 5 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,482.92 | $1,482.92 | **$2,965.84** | **First Installment** |
| BANES, CHRISTOPHER E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| - | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 2 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 5 N HIGHLAND EAST | 0.0000 | | 33,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,662** | 0 | **Total Due** | $1,482.92 | $1,482.92 | **$2,965.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,482.92 | $1,482.92 | **$2,965.84** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-452-029 | 56155 | 1 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,372.60 | $1,372.60 | **$2,745.20** | **First Installment** |
| MOORE, DARRICK L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/09/2024 |
| 1 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT 1 | 3,251 | 0 | **Pen. Due** | $61.77 | $41.18 | **$102.95** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,130 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **28,381** | 0 | **Total Due** | $1,434.37 | $1,423.78 | **$2,858.15** | 01/09/2024 |
| | | | 0 | 0 | **Paid** | $1,434.37 | $1,423.78 | **$2,858.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-001 | 56155 | 30 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,711.58 | $1,711.58 | **$3,423.16** | **First Installment** |
| WELLING, AMANDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 30 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT | 2,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 10 & 5'E SD LOT 9 (EX E10' LT 10) | 38,488 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,390** | 0 | **Total Due** | $1,711.58 | $1,711.58 | **$3,423.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,711.58 | $1,711.58 | **$3,423.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward - Friendly reminder resent to Donald A. Knaust, 1 N. Highland East, Mt. Vernon, IL 62864, the owner of record in 2022; property now in the name of Darrick L. Moore, which was retd as undeliverable; Letter sent with copy of bill to Donald A. Knaust that the bill is overdue and that if he is not responsible for it to forward it to the party who should pay for 2022 taxes

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-453-002 | 56155 | | 0 | 0 | **Tax Due** | $84.40 | $84.40 | **$168.80** | **First Installment** |
| FELTMIER, FRANK & JULIA TRUST | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 644 | 0030 | N HIGHLAND PL E L7-8 WOOL HTS LOT | 1,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 & E10' LT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,745** | 0 | **Total Due** | $84.40 | $84.40 | **$168.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $84.40 | $84.40 | **$168.80** | Online Payment |
| **Notes** ** JOAN 12/28/2017 WE ARE RETURNING YOUR 2016 REAL ESTATE TAX PAYMENT YOU LEFT ON OUR COUNTER ON 12-28-17. THERE WAS ADDITIONAL FEE FOR CERTIFIED LETTER OF $5.00 THAT WAS NEEDED TO BE ADDED. SINCE WE CANNOT ACCEPT PERSONAL CHECKS AFTER DECEMBER 29TH YO | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-003 | 56155 | 28 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,811.40 | $1,811.40 | **$3,622.80** | **First Installment** |
| POTTORFF, KEVIN L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| GEOFFREY POTTORFF | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT | 2,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 142 | 0.0000 | 11A | 40,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **43,454** | 0 | **Total Due** | $1,811.40 | $1,811.40 | **$3,622.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,811.40 | $1,811.40 | **$3,622.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-004 | 56155 | 26 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,628.68 | $1,628.68 | **$3,257.36** | **First Installment** |
| CHRUM, RANDALL K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 26 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 12 | 36,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,676** | 0 | **Total Due** | $1,628.68 | $1,628.68 | **$3,257.36** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,628.68 | $1,628.68 | **$3,257.36** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-005 | 56155 | 22 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,405.83 | $1,405.83 | **$2,811.66** | **First Installment** |
| SWANK, COLETON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 13 | 31,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,068** | 0 | **Total Due** | $1,405.83 | $1,405.83 | **$2,811.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,405.83 | $1,405.83 | **$2,811.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-006 | 56155 | 18 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,488.04 | $1,488.04 | **$2,976.08** | **First Installment** |
| SHARP, BILLY & ASHLIEGH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LOT | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 | 38,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,768** | 0 | **Total Due** | $1,488.04 | $1,488.04 | **$2,976.08** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,488.04 | $1,488.04 | **$2,976.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-453-008 | 56155 | 10 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,299.38 | $1,299.38 | **$2,598.76** | **First Installment** |
| LOCKWOOD, LESLIE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10 N HIGHLAND EAST | 0040 | N HIGHLAND PL E SUB L7-8 WOOLARD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HTS LOT 16 | 29,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,867** | 0 | **Total Due** | $1,299.38 | $1,299.38 | **$2,598.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,299.38 | $1,299.38 | **$2,598.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-010 | 56155 | 1300 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $3,611.48 | $3,611.48 | **$7,222.96** | **First Installment** |
| ALEXANDER, PATSY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1300 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LT 18 | 4,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 6'N SD | 70,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,674** | 0 | **Total Due** | $3,611.48 | $3,611.48 | **$7,222.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $3,611.48 | $3,611.48 | **$7,222.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-012 | 56155 | 10 N HIGHLAND(BACK) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | 20' E & W X 100'3 N & S LAND LAYS | 435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BETWEEN LOT 7 GEO D WILLIAMS 4TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADD & NE COR LT BACK OF 10 N | **435** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | HIGHLAND EAST"" | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-014 | 56155 | 1409 SALEM RD | 0 | 0 | **Tax Due** | $181.61 | $181.61 | **$363.22** | **First Installment** |
| FELTMEIER, FRANK & JULIA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 644 | 0030 | WOOLARD HTS SUB PT SWSE19-2-3 LOT | 3,755 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 EX PT FOR RD AS IN 2003-08080 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,755** | 0 | **Total Due** | $181.61 | $181.61 | **$363.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $181.61 | $181.61 | **$363.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-015 | 56155 | SALEM RD | 0 | 0 | **Tax Due** | $1,325.93 | $1,325.93 | **$2,651.86** | **First Installment** |
| FELTMEIER, FRANK & JULIA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 644 | 0060 | WOOLARD HTS SUB PT SWSE19-2-3 N30' | 4,892 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 & LOT 2 EX PT FOR RD AS IN | 22,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2003-08080 | **27,416** | 0 | **Total Due** | $1,325.93 | $1,325.93 | **$2,651.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,325.93 | $1,325.93 | **$2,651.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-016 | 56155 | | 0 | 0 | **Tax Due** | $66.65 | $66.65 | **$133.30** | **First Installment** |
| JOHNSTON, BILL & LARRY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0030 | WOOLARD HTS SUB PT SWSE19-2-3 S30' | 1,378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 1 EX PT FOR RD AS IN 03-ED-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,378** | 0 | **Total Due** | $66.65 | $66.65 | **$133.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $66.65 | $66.65 | **$133.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-19-453-017 | 56155 | 1407 SALEM RD | 0 | 0 | **Tax Due** | $172.08 | $172.08 | **$344.16** | **First Installment** |
| JOHNSTON, BILL & LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0030 | PT SE - BEG NE COR LT 1 GEORGE D | 3,558 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3200 | WILLIAMS 4TH ADD, W196.5', N TO SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 1 WOOLARD HEIGHTS SUB, | **3,558** | 0 | **Total Due** | $172.08 | $172.08 | **$344.16** | 10/16/2023 |
| | | NE147.5', SE TO POB EX PT FOR RD AS | 0 | 0 | **Paid** | $172.08 | $172.08 | **$344.16** | Online Payment |
| | | IN 03-ED-3 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-018 | 56155 | 1405 SALEM RD | 0 | 0 | **Tax Due** | $4,053.33 | $4,053.33 | **$8,106.66** | **First Installment** |
| R & K LAND CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1405 SALEM RD | 0060 | WILLIAMS, G D 4TH AD PTE1/2SW LOT 1 | 8,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Holly Kruep Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT FOR RD AS IN 2003-07585 | 75,223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,810** | 0 | **Total Due** | $4,053.33 | $4,053.33 | **$8,106.66** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $4,053.33 | $4,053.33 | **$8,106.66** | Holly Kruep Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-019 | 56155 | 1319 SALEM RD | 0 | 0 | **Tax Due** | $3,758.46 | $3,758.46 | **$7,516.92** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0060 | WILLIAMS, G D 4TH AD PTE1/2SW LOT 2 | 18,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 3 EX PT FOR RD AS IN 2003-07654 | 59,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,713** | 0 | **Total Due** | $3,758.46 | $3,758.46 | **$7,516.92** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $3,758.46 | $3,758.46 | **$7,516.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-022 | 56155 | 1708-1712 WARREN | 0 | 0 | **Tax Due** | $2,593.53 | $2,593.53 | **$5,187.06** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0060 | WILLIAMS, G D 4TH AD PTE1/2SW LTS 8, | 15,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | 9, 10, 11 & 12 | 37,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,626** | 0 | **Total Due** | $2,593.53 | $2,593.53 | **$5,187.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $2,593.53 | $2,593.53 | **$5,187.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-023 | 56155 | 1305 SALEM RD | 0 | 0 | **Tax Due** | $619.92 | $619.92 | **$1,239.84** | **First Installment** |
| WHITE, ROBERT J & KRISTINA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 30 FAIRWAY DR | 0060 | WILLIAMS, G D 4TH AD PTE1/2SW LOT | 2,972 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 EX PT FOR RD AS IN 2003-01466 | 9,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,818** | 0 | **Total Due** | $619.92 | $619.92 | **$1,239.84** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $619.92 | $619.92 | **$1,239.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-026 | 56155 | 1307 & 1309 SALEM RD | 0 | 0 | **Tax Due** | $3,264.43 | $3,264.43 | **$6,528.86** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 20361 N MILLER LAKE LN | 0060 | WILLIAMS, G D 4TH AD PTE1/2SW LOTS | 36,528 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | 4,5,6,7 & 13 | 30,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,498** | 0 | **Total Due** | $3,264.43 | $3,264.43 | **$6,528.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,264.43 | $3,264.43 | **$6,528.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-19-453-028 | 56155 | 1304 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $1,408.87 | $1,408.87 | **$2,817.74** | **First Installment** |
| PALMER, MARK ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1304 N HIGHLAND EAST | 0040 | N HIGHLAND PL E L7-8 WOOL HTS LT 17 | 3,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N6' LT 18 & PT SWSE-BEG NE COR LT | 34,122 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 17 SD SUB,E20',S12',W20',N12'TO POB | **37,631** | 0 | **Total Due** | $1,408.87 | $1,408.87 | **$2,817.74** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,408.87 | $1,408.87 | **$2,817.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-029 | 56155 | 1700 WARREN | 0 | 0 | **Tax Due** | $955.61 | $955.61 | **$1,911.22** | **First Installment** |
| HARRIS, MARC & ALLISON L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 1700 WARREN | 0040 | WILLIAMS, G D 4TH AD PTE1/2SW PT | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Allison Harris Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 15 & 16 - BEG 109.05'W INT S LN LT | 27,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 16 & W LN HWY, N100', W TO NW COR | **30,759** | 0 | **Total Due** | $955.61 | $955.61 | **$1,911.22** | 09/24/2023 |
| | | LT 15, S TO SW COR LT 16, E TO POB | 0 | 0 | **Paid** | $955.61 | $955.61 | **$1,911.22** | Allison Harris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-031 | 56155 | 14 N HIGHLAND EAST | 0 | 0 | **Tax Due** | $820.53 | $820.53 | **$1,641.06** | **First Installment** |
| HART, R KEITH & JUNE C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14 N HIGHLAND EAST | 0040 | NORTH HIGHLAND PLACE EAST LT 15 & | 3,770 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT SWSE - BEG NE COR SD LT 15, | 24,196 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S99.42',E20',N99.42',W20' TO POB | **27,966** | 0 | **Total Due** | $820.53 | $820.53 | **$1,641.06** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $820.53 | $820.53 | **$1,641.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-032 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PT E1/2 W1/2 SW SE - BEG NW COR LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.1100 | WILLIAMS 4TH ADD, S130', W9', S200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W11', N330', E20' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2013 REAL ESTATE FRIENDLY REMINDER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-033 | 56155 | | 0 | 0 | **Tax Due** | $22.68 | $22.68 | **$45.36** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0030 | PT E1/2 W1/2 SW SE - BEG 130'S LT 1 | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0400 | WILLIAMS 4TH ADD, W9', S200', E9', N200' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **469** | 0 | **Total Due** | $22.68 | $22.68 | **$45.36** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $22.68 | $22.68 | **$45.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-453-034 | 56155 | 1301/1303 SALEM RD | 0 | 0 | **Tax Due** | $144.75 | $144.75 | **$289.50** | **First Installment** |
| HARRIS, MARC & ALLISON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 1700 WARREN AVE | 0030 | WILLIAMS, GEO D 4TH ADD PT LTS 15 & | 2,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Allison Harris Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 16 - BEG INT S LN LT 16 & W LN HWY, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W109.05', N100', E TO W LN HWY, | **2,993** | 0 | **Total Due** | $144.75 | $144.75 | **$289.50** | 09/24/2023 |
| | | SE54.25', SE50.93', TO POB | 0 | 0 | **Paid** | $144.75 | $144.75 | **$289.50** | Allison Harris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-454-001 | 56155 | | 0 | 0 | **Tax Due** | $240.42 | $240.42 | **$480.84** | **First Installment** |
| SHARP, DEON & JACQULYN & JERRY & | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PATRICIA SHARP | 0060 | LINNVIEW S PT L5&6 M A MAXEY LOT 3 | 4,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1500 SALEM RD | 0.0000 | EX PT FOR RD AS IN 2003-08142 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,971** | 0 | **Total Due** | $240.42 | $240.42 | **$480.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $240.42 | $240.42 | **$480.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-002 | 56155 | 1500 SALEM RD | 0 | 0 | **Tax Due** | $1,870.74 | $1,870.74 | **$3,741.48** | **First Installment** |
| SHARP, DEON & JACQULYN & JERRY A & | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PATRICIA A SHARP | 0060 | MAXEY,M A SUB PTS1/2NWSE&6A LOT 6 | 6,610 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1500 SALEM RD | 0.0000 | EX PT FOR RD AS IN 2003-08142 | 32,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **38,681** | 0 | **Total Due** | $1,870.74 | $1,870.74 | **$3,741.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,870.74 | $1,870.74 | **$3,741.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-004 | 56155 | 11 LINNVIEW | 0 | 0 | **Tax Due** | $1,164.25 | $1,164.25 | **$2,328.50** | **First Installment** |
| ROBERTS, BRAYDON W & KRISTA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 11 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 4 | 4,194 | 0 | **Pen. Due** | $17.46 | $0.00 | **$17.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,073** | 0 | **Total Due** | $1,181.71 | $1,164.25 | **$2,345.96** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,181.71 | $1,164.25 | **$2,345.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-005 | 56155 | 9 LINNVIEW DR | 0 | 0 | **Tax Due** | $1,370.71 | $1,370.71 | **$2,741.42** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 5 | 4,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,342** | 0 | **Total Due** | $1,370.71 | $1,370.71 | **$2,741.42** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,370.71 | $1,370.71 | **$2,741.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-006 | 56155 | 7 LINNVIEW | 0 | 0 | **Tax Due** | $1,465.70 | $1,465.70 | **$2,931.40** | **First Installment** |
| SURSA, MARY JANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7 LINNVIEW | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 6 | 5,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,306** | 0 | **Total Due** | $1,465.70 | $1,465.70 | **$2,931.40** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,465.70 | $1,465.70 | **$2,931.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-454-007 | 56155 | 5 LINNVIEW | 0 | 0 | **Tax Due** | $1,543.18 | $1,543.18 | **$3,086.36** | **First Installment** |
| COOK, KELLY JO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5 LINNVIEW | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 7 | 5,451 | 0 | **Pen. Due** | $0.00 | $46.30 | **$46.30** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,457 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **37,908** | 0 | **Total Due** | $1,543.18 | $1,599.48 | **$3,142.66** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $1,543.18 | $1,599.48 | **$3,142.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/27/23 - DK retd Ck. No. 2128 in the amt of $1543.18 for 2nd installment; pmt late; correct amt is $1566.33; env. postmarked 11/20/23
12/18/23 ANGIE RETURNING CHECK NUMBER 2136 FOR THE AMOUNT OF 1566.33 RECIEVED ON 12/18/23. WE CAN NO LONGER TAKE PERSONAL CHECKS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-454-008 | 56155 | 3 LINNVIEW DR | 0 | 0 | **Tax Due** | $1,863.10 | $1,863.10 | **$3,726.20** | **First Installment** |
| GOREE, DELORES A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3 LINNVIEW DR | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 8 | 5,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,523** | 0 | **Total Due** | $1,863.10 | $1,863.10 | **$3,726.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,863.10 | $1,863.10 | **$3,726.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-009 | 56155 | 1 LINNVIEW | 0 | 0 | **Tax Due** | $1,312.39 | $1,312.39 | **$2,624.78** | **First Installment** |
| NOLAN, MICHELE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 LINNVIEW | 0040 | LINNVIEW S PT L5&6 M A MAXEY LOT 9 | 5,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,136** | 0 | **Total Due** | $1,312.39 | $1,312.39 | **$2,624.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,312.39 | $1,312.39 | **$2,624.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-011 | 56155 | 1708 GROVE ST | 0 | 0 | **Tax Due** | $952.03 | $952.03 | **$1,904.06** | **First Installment** |
| NABORS, ROY WAYNE & MISTY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1708 GROVE ST | 0040 | WILLIAMS,G D OG AD E1/2SW19-2-3 | 11,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 8 THRU 11 | 13,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,685** | 0 | **Total Due** | $952.03 | $952.03 | **$1,904.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $952.03 | $952.03 | **$1,904.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-012 | 56155 | 1411 N 17TH ST | 0 | 0 | **Tax Due** | $272.92 | $272.92 | **$545.84** | **First Installment** |
| HULTGREN, CINDY A & DIANE E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1411 N 17TH ST | 0040 | WILLIAMS,G D OG ADE1/2SW19-2-3 100' | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N END LT 12 & 13 | 9,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,643** | 0 | **Total Due** | $272.92 | $272.92 | **$545.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $272.92 | $272.92 | **$545.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-454-013 | 56155 | 1702 GROVE ST | 0 | 0 | **Tax Due** | $399.97 | $399.97 | **$799.94** | **First Installment** |
| HAILS, ROSEMARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1702 GROVE ST | 0040 | WILLIAMS,G D OG ADE1/2SW19-2-3 LOT | 1,951 | 0 | **Pen. Due** | $12.00 | $6.00 | **$18.00** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | 12 EX N 100' | 6,319 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,270** | 0 | **Total Due** | $411.97 | $435.97 | **$847.94** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $411.97 | $435.97 | **$847.94** | |
| 07-19-454-014 | 56155 | 1700 GROVE | 0 | 0 | **Tax Due** | $481.31 | $481.31 | **$962.62** | **First Installment** |
| REININGER, WILLIAM J & CYNTHIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1701 GROVE | 0040 | WILLIAMS,G D OG ADE1/2SW19-2-3 LOT | 1,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 EX N 100' | 13,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,952** | 0 | **Total Due** | $481.31 | $481.31 | **$962.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $481.31 | $481.31 | **$962.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-015 | 56155 | | 0 | 0 | **Tax Due** | $80.77 | $80.77 | **$161.54** | **First Installment** |
| SURSA, TOMMY R & MARY JANE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7 LINNVIEW DR | 0030 | WILLIAMS, G D OG ADE1/2 SW 19-2-3 | 1,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N110' LTS 6 & 7 & VAC ALLEY LYG N & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **1,670** | 0 | **Total Due** | $80.77 | $80.77 | **$161.54** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $80.77 | $80.77 | **$161.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-016 | 56155 | 1712 GROVE ST | 0 | 0 | **Tax Due** | $541.91 | $541.91 | **$1,083.82** | **First Installment** |
| NABORS, ROY WAYNE & MISTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 1712 GROVE ST | 0040 | WILLIAMS,G D OG ADE1/2SW19-2-3 | 3,767 | 0 | **Pen. Due** | $16.26 | $8.13 | **$24.39** | Wayne Nabors Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 6 & 7 EX N110' | 7,438 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,205** | 0 | **Total Due** | $558.17 | $560.04 | **$1,118.21** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $558.17 | $560.04 | **$1,118.21** | Wayne Nabors Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-017 | 56155 | 1420 SALEM RD | 0 | 0 | **Tax Due** | $1,703.89 | $1,703.89 | **$3,407.78** | **First Installment** |
| PATE, BARRY & BETTY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1609 S 15TH | 0060 | SCOTTS SUB OF BEASLEY PROPERTY | 8,629 | 0 | **Pen. Due** | $0.00 | $51.12 | **$51.12** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 26,602 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **35,231** | 0 | **Total Due** | $1,703.89 | $1,765.01 | **$3,468.90** | 12/20/2023 |
| **Notes** ** BOBWATT 11/10/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE First installment late fee of $48.39 is due now. | | | 0 | 0 | **Paid** | $1,703.89 | $1,765.01 | **$3,468.90** | IVR PATE BARRY & BETTY L Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-454-018 | 56155 | 1418 SALEM RD | 0 | 0 | **Tax Due** | $1,997.11 | $1,997.11 | **$3,994.22** | **First Installment** |
| THOMAS PROPERTIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| C/O RICK THOMAS | 0060 | SCOTTS SUB OF BEASLEY PROPERTY | 10,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6310 MANASSAS PASS | 0.0000 | LOT 2 | 31,031 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ACWORTH, GA 30101 | | | **41,294** | 0 | **Total Due** | $1,997.11 | $1,997.11 | **$3,994.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,997.11 | $1,997.11 | **$3,994.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-455-001 | 56155 | 1414 SALEM RD | 0 | 0 | **Tax Due** | $742.43 | $742.43 | **$1,484.86** | **First Installment** |
| BRINK, DANA JANE MORGAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20 HOMESTEAD DR | 0040 | WILLIAMS,G D OAK GROVE ADD E1/2 SW | 8,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 21 & 22 EX PT FOR RD AS IN | 7,001 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2003-01909 | **15,351** | 0 | **Total Due** | $742.43 | $742.43 | **$1,484.86** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $742.43 | $742.43 | **$1,484.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-455-002 | 56155 | 1410 SALEM RD | 0 | 0 | **Tax Due** | $1,013.84 | $1,013.84 | **$2,027.68** | **First Installment** |
| SCRIVNER, PARALEE & K E HENKEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 841 | 0040 | WILLIAMS,G D OAK GROVE AD PT 23, & | 5,784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N13.63' LT 24 - BEG NW COR LT 23, | 15,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E166.25', SE66.91', W166.25', NW66.91' | **20,963** | 0 | **Total Due** | $1,013.84 | $1,013.84 | **$2,027.68** | 11/03/2023 |
| | | TO POB EX PT FOR RD AS IN 2002-03925 | 0 | 0 | **Paid** | $1,013.84 | $1,013.84 | **$2,027.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-455-003 | 56155 | 1406 SALEM RD | 0 | 0 | **Tax Due** | $1,334.05 | $1,334.05 | **$2,668.10** | **First Installment** |
| KAS PROPERTIES OF SOUTHERN ILLINOIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| INC | 0060 | WILLIAMS,G D OG ADE1/2SW19-2-3 | 4,765 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15179 N IL HWY 37 | 0.0000 | S39.54' LT 24 & ALL LT 25 EX PT FOR RD | 22,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | AS IN 2003-07584 | **27,584** | 0 | **Total Due** | $1,334.05 | $1,334.05 | **$2,668.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,334.05 | $1,334.05 | **$2,668.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27432 DATED 11-23-13 FOR 5.00 OVERPAID-PUBLICATION FEE-2012 RE ** WAYNE 12/16/2016 RETURNED PAYMENT - PARTIAL PAYMENT ** HILLARY 12/30/2016 RETURNED PAYMENT - TAXES SOLD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-455-005 | 56155 | 1711 GROVE ST | 0 | 0 | **Tax Due** | $477.59 | $477.59 | **$955.18** | **First Installment** |
| MCMILLAN, CANDACE S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1711 GROVE ST | 0040 | WILLIAMS,G D OG ADE1/2SW19-2-3 LOT | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 20 & W30' LOT 19 | 13,679 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,875** | 0 | **Total Due** | $477.59 | $477.59 | **$955.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $477.59 | $477.59 | **$955.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-455-006 | 56155 | 1709 GROVE ST | 0 | 0 | **Tax Due** | $1,036.43 | $1,036.43 | **$2,072.86** | **First Installment** |
| BURWELL, LINDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1709 GROVE ST | 0040 | WILLIAMS,GD OG ADE1/2SW19-2-3 LOT | 1,805 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 18 & E20' LOT 19 | 34,630 | 4,005 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,435** | 0 | **Total Due** | $1,036.43 | $1,036.43 | **$2,072.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,036.43 | $1,036.43 | **$2,072.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-455-007 | 56155 | 1703 & 1705 GROVE ST | 0 | 0 | **Tax Due** | $151.33 | $151.33 | **$302.66** | **First Installment** |
| BURWELL, LINDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1709 GROVE ST | 0030 | WILLIAMS,G D OG ADE1/2SW19-2-3 LTS | 3,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 16 & 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,129** | 0 | **Total Due** | $151.33 | $151.33 | **$302.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $151.33 | $151.33 | **$302.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-455-008 | 56155 | 1701 GROVE ST | 0 | 0 | **Tax Due** | $617.84 | $617.84 | **$1,235.68** | **First Installment** |
| REININGER, WILLIAM J & CYNTHIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1701 GROVE ST | 0040 | WILLIAMS,G D OG ADE1/2SW19-2-3 LTS | 3,129 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 & 15 EX S84' X 100' | 20,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,775** | 0 | **Total Due** | $617.84 | $617.84 | **$1,235.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $617.84 | $617.84 | **$1,235.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-455-009 | 56155 | 1305 N 17TH ST | 0 | 0 | **Tax Due** | $529.43 | $529.43 | **$1,058.86** | **First Installment** |
| MEDDERS, STEVE & LENORA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRANDON POLLARD & JENNIFER DONEY | 0040 | WILLIAMS,G D OG ADE1/2SW19-2-3 S 84' | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | STEVE MEDDERS Import Payment |
| 11136 MOSES DR | 0.0000 | X 100' LOTS 14 & 15 | 14,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **16,947** | 0 | **Total Due** | $529.43 | $529.43 | **$1,058.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $529.43 | $529.43 | **$1,058.86** | STEVE MEDDERS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-455-011 | 56155 | 1400 SALEM RD | 0 | 0 | **Tax Due** | $9,813.34 | $9,813.34 | **$19,626.68** | **First Installment** |
| CASEYS RETAIL COMPANY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: ACCOUNTING DEPT | 0060 | G D WILLIAMS OAK GROVE ADD LTS 26 | 11,666 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 54288 | 0.0000 | THRU 28 & VAC ALLEY LYG E & ADJ (EX | 191,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LEXINGTON, KY 40555 | | PT FOR RD AS IN 2002-09237) | **202,909** | 0 | **Total Due** | $9,813.34 | $9,813.34 | **$19,626.68** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $9,813.34 | $9,813.34 | **$19,626.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-455-012 | 56155 | 1700 GEORGE ST | 0 | 0 | **Tax Due** | $6,776.03 | $6,776.03 | **$13,552.06** | **First Installment** |
| KEG INVESTMENTS I LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10805 SUNSET OFFICE DR | 0060 | WILLIAMS,G D OAK GROVE SUB PT E1/2 | 19,442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63127 | 0.0000 | SW LTS 29 THRU 33 | 120,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **140,107** | 0 | **Total Due** | $6,776.03 | $6,776.03 | **$13,552.06** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $6,776.03 | $6,776.03 | **$13,552.06** | KEG Investments I, LLC Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-456-002 | 56155 | 1310 SALEM RD | 0 | 0 | **Tax Due** | $16,332.90 | $16,332.90 | **$32,665.80** | **First Installment** |
| MDC COAST 20 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % REALTY INCOME CORP ATTN SHANNON JEI | 0060 | WILLIAMS, G D OAKLAND HTS LOTS 7 & | 10,052 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11995 EL CAMINO REAL | 0.0000 | 8 EX PT FOR RD | 327,661 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAN DIEGO, CA 92130 | | | **337,713** | 0 | **Total Due** | $16,332.90 | $16,332.90 | **$32,665.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $16,332.90 | $16,332.90 | **$32,665.80** | CoreLogic Commercial Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-456-003 | 56155 | 1306-1308 SALEM RD | 0 | 0 | **Tax Due** | $2,455.89 | $2,455.89 | **$4,911.78** | **First Installment** |
| H & C RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13201 N DAYTON DR | 0060 | WILLIAMS, G D OAKLAND HTS LOTS 9 & 10 | 8,062 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 42,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,780** | 0 | **Total Due** | $2,455.89 | $2,455.89 | **$4,911.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,455.89 | $2,455.89 | **$4,911.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-456-005 | 56155 | 1300 SALEM RD | 0 | 0 | **Tax Due** | $1,830.31 | $1,830.31 | **$3,660.62** | **First Installment** |
| SELECT ENTERPRISES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0060 | WILLIAMS, G D OAKLAND HTS LOT 13 EX PT FOR RD IN 03-ED-7 | 3,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,845** | 0 | **Total Due** | $1,830.31 | $1,830.31 | **$3,660.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,830.31 | $1,830.31 | **$3,660.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-456-006 | 56155 | 1304 SALEM RD | 0 | 0 | **Tax Due** | $653.87 | $653.87 | **$1,307.74** | **First Installment** |
| RUSHING, JAMIE D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 1304 SALEM RD | 0040 | GEORGE D WILLIAMS OAKLAND HEIGHTS LOT 11 EX PT FOR RD AS IN 2003-03722 | 3,284 | 0 | **Pen. Due** | $9.81 | $0.00 | **$9.81** | Jamie Rushing Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,520** | 0 | **Total Due** | $663.68 | $653.87 | **$1,317.55** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $663.68 | $653.87 | **$1,317.55** | Jamie Rushing Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-456-007 | 56155 | 1302 SALEM RD | 0 | 0 | **Tax Due** | $703.20 | $703.20 | **$1,406.40** | **First Installment** |
| RUSHING, JAMIE D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 14486 E TOLLE RD | 0060 | WILLIAMS, G D OAKLAND HTS LOT 12 EX PT FOR RD AS IN 2003-03722 | 2,788 | 0 | **Pen. Due** | $31.64 | $21.10 | **$52.74** | Jamie Rushing Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,752 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,540** | 0 | **Total Due** | $734.84 | $734.30 | **$1,469.14** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $734.84 | $734.30 | **$1,469.14** | Jamie Rushing Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-456-008 | 56155 | 1318 SALEM RD | 0 | 0 | **Tax Due** | $5,757.55 | $5,757.55 | **$11,515.10** | **First Installment** |
| BLUMHORST, RYAN & AMY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14512 CHERRY RD | 0060 | WILLIAMS, GEO D OAKLAND HTS LOTS 1-5 (EX PT FOR RD) | 20,249 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 98,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **119,048** | 0 | **Total Due** | $5,757.55 | $5,757.55 | **$11,515.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5,757.55 | $5,757.55 | **$11,515.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-456-009 | 56155 | SALEM RD | 0 | 0 | **Tax Due** | $279.25 | $279.25 | **$558.50** | **First Installment** |
| MDC COAST 20 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % REALTY INCOME CORP ATTN SHANNON JEI | 0060 | WILLIAMS, GEO D OAKLAND HTS ADD LOT 6 (EX PT FOR RD) | 5,774 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11995 EL CAMINO REAL | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAN DIEGO, CA 92130 | | | **5,774** | 0 | **Total Due** | $279.25 | $279.25 | **$558.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $279.25 | $279.25 | **$558.50** | CoreLogic Commercial Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-476-002 | 56155 | 1510 N 17TH ST | 0 | 0 | **Tax Due** | $1,090.11 | $1,090.11 | **$2,180.22** | **First Installment** |
| GILL, BUBBY A & CASSANDRA E ROBINSON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1510 N 17TH ST | 0040 | WILLIAMS, GEO D 7TH ADD W135' S1/2 | 2,632 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 8 & N25' W135' LT 11 1510 N 17TH ST | 25,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,540** | 0 | **Total Due** | $1,090.11 | $1,090.11 | **$2,180.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,090.11 | $1,090.11 | **$2,180.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-003 | 56155 | 1420 N 17TH ST | 0 | 0 | **Tax Due** | $606.33 | $606.33 | **$1,212.66** | **First Installment** |
| INGRAM, ERICK L & AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1420 N 17TH ST | 0040 | WILLIAMS, GEO D 7TH ADD N70' W135' | 2,458 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 1420 N 17TH ST | 16,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,537** | 0 | **Total Due** | $606.33 | $606.33 | **$1,212.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $606.33 | $606.33 | **$1,212.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-004 | 56155 | 1416 N 17TH ST | 0 | 0 | **Tax Due** | $163.57 | $163.57 | **$327.14** | **First Installment** |
| BRADFORD, MONTY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1416 N 17TH ST | 0040 | WILLIAMS, GEO D 7TH ADD 30' SSD | 2,458 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W135' LT 12 & N40' W135' LT 15 | 13,700 | 1,776 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,158** | 0 | **Total Due** | $163.57 | $163.57 | **$327.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $163.57 | $163.57 | **$327.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-005 | 56155 | 1412 N 17TH ST | 0 | 0 | **Tax Due** | $341.21 | $341.21 | **$682.42** | **First Installment** |
| LEFFLER, RAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 1412 N 17TH ST | 0040 | WILLIAMS, GEO D 7TH ADD S60' W135' | 2,106 | 0 | **Pen. Due** | $5.12 | $0.00 | **$5.12** | RAY ALLEN Leffler Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 10,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,055** | 0 | **Total Due** | $346.33 | $341.21 | **$687.54** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $346.33 | $341.21 | **$687.54** | RAY ALLEN Leffler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-008 | 56155 | 1512 N 17TH ST | 0 | 0 | **Tax Due** | $1,383.09 | $1,383.09 | **$2,766.18** | **First Installment** |
| DEATON, NANCY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1512 N 17TH ST | 0040 | WILLIAMS, GEO D 7TH ADD S25' LT 7 & | 7,866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nancy Deaton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 8 EX W135' S1/2 | 26,732 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,598** | 0 | **Total Due** | $1,383.09 | $1,383.09 | **$2,766.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,383.09 | $1,383.09 | **$2,766.18** | Nancy Deaton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/06/2014 RETURNED PAYMENT - OTHER ** HILLARY 10/06/2014 $250.00 CHECK NUMBER 1052 INCLUDED IN ENVELOPE. DO NOT KNOW WHAT PARCEL IT GOES TO. NOT ENOUGH TO COVER 125 E NORTH, BONNIE, IL ADDRESS.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-476-009 | 56155 | 1500 N 17TH ST | 0 | 0 | Tax Due | $482.33 | $482.33 | **$964.66** | **First Installment** |
| COMBS, TANIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| | 0040 | WILLIAMS, GEO D 7TH ADD LOT 11 EX W | 2,470 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 1500 S 17TH ST | 0.0000 | 135' N25' | 39,625 | 21,122 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **42,095** | 0 | Total Due | $482.33 | $482.33 | **$964.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $482.33 | $482.33 | **$964.66** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-010 | 56155 | 1500 N 17TH ST | 0 | 0 | Tax Due | $91.17 | $91.17 | **$182.34** | **First Installment** |
| COMBS, TANIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| | 0030 | WILLIAMS, GEO D 7TH ADD LOT 12 & 15 | 1,885 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 1500 S 17TH ST | 0.0000 | EX W 135' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,885** | 0 | Total Due | $91.17 | $91.17 | **$182.34** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | 0 | 0 | Paid | $91.17 | $91.17 | **$182.34** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-013 | 56155 | 1406 N 17TH ST | 0 | 0 | Tax Due | $1,071.64 | $1,071.64 | **$2,143.28** | **First Installment** |
| STAUFFER, RIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1406 N 17TH ST | 0040 | WILLIAMS, GEO D 5TH ADD LOT 3 S 75' | 4,511 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,647 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,158** | 0 | Total Due | $1,071.64 | $1,071.64 | **$2,143.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,071.64 | $1,071.64 | **$2,143.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-014 | 56155 | 1402/1404 N 17TH ST | 0 | 0 | Tax Due | $638.93 | $638.93 | **$1,277.86** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0060 | WILLIAMS, GEO D 5TH ADD LOTS 6 & 7 | 10,081 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 3,130 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,211** | 0 | Total Due | $638.93 | $638.93 | **$1,277.86** | 09/21/2023 |
| | | | 0 | 0 | Paid | $638.93 | $638.93 | **$1,277.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-015 | 56155 | 1322 GEORGE | 0 | 0 | Tax Due | $1,387.21 | $1,387.21 | **$2,774.42** | **First Installment** |
| WALKER, ROY L & LINDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 429 CHURCH CAMP RD | 0060 | WILLIAMS, GEO D 5TH ADD LOT 16 | 4,930 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MAKANDA, IL 62958 | 0.0000 | | 23,753 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,683** | 0 | Total Due | $1,387.21 | $1,387.21 | **$2,774.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,387.21 | $1,387.21 | **$2,774.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-018 | 56155 | 1301 HILL ST | 0 | 0 | Tax Due | $2,256.83 | $2,256.83 | **$4,513.66** | **First Installment** |
| ZIRKELBACH, DAVID E & CYNTHIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1301 HILL ST | 0040 | WILLIAMS, GEO D 7TH ADD LOT 6 | 3,439 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,225 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,664** | 0 | Total Due | $2,256.83 | $2,256.83 | **$4,513.66** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,256.83 | $2,256.83 | **$4,513.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-476-019 | 56155 | N 13TH ST | 0 | 0 | **Tax Due** | $330.76 | $330.76 | **$661.52** | **First Installment** |
| ZIRKELBACH, DAVID E & CYNTHIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1301 HILL ST | 0040 | WILLIAMS, GEO D 7TH ADD LOT 9 | 3,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,839** | 0 | **Total Due** | $330.76 | $330.76 | **$661.52** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $330.76 | $330.76 | **$661.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-020 | 56156 | N 13TH ST | 0 | 0 | **Tax Due** | $115.07 | $115.07 | **$230.14** | **First Installment** |
| WHEELER, JERRY L & RHONDA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1321 N 13TH | 0030 | WILLIAMS, GEO D 7TH ADD LOT 10 | 2,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,574** | 0 | **Total Due** | $115.07 | $115.07 | **$230.14** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $115.07 | $115.07 | **$230.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-021 | 56156 | N 13TH ST | 0 | 0 | **Tax Due** | $230.94 | $230.94 | **$461.88** | **First Installment** |
| WHEELER, JERRY L & RHONDA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1321 N 13TH | 0030 | WILLIAMS, GEO D 7TH ADD LOTS 13 & 14 | 5,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,166** | 0 | **Total Due** | $230.94 | $230.94 | **$461.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $230.94 | $230.94 | **$461.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-022 | 56156 | 1321 N 13TH ST | 0 | 0 | **Tax Due** | $320.75 | $320.75 | **$641.50** | **First Installment** |
| WHEELER, JERRY L & RHONDA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1321 N 13TH | 0040 | WILLIAMS, GEO D 5TH ADD LOT 1 & E80.4' LOT 4 | 5,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,175** | 0 | **Total Due** | $320.75 | $320.75 | **$641.50** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $320.75 | $320.75 | **$641.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-024 | 56155 | 1311 N 13TH ST | 0 | 0 | **Tax Due** | $198.15 | $198.15 | **$396.30** | **First Installment** |
| BAKER, RICHARD & TERESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1311 N 13TH ST | 0040 | WILLIAMS, GEO D 5TH ADD LOT 8 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,097** | 0 | **Total Due** | $198.15 | $198.15 | **$396.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $198.15 | $198.15 | **$396.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-025 | 56155 | 1300 GEORGE | 0 | 0 | **Tax Due** | $2,890.14 | $2,890.14 | **$5,780.28** | **First Installment** |
| WELCH REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1300 GEORGE | 0060 | WILLIAMS, GEO D 5TH ADD LTS 9, 10, 11 & 12 | 17,549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,759** | 0 | **Total Due** | $2,890.14 | $2,890.14 | **$5,780.28** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,890.14 | $2,890.14 | **$5,780.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-476-026 | 56155 | 1408 N 17TH ST | 0 | 0 | Tax Due | $1,207.83 | $1,207.83 | **$2,415.66** | **First Installment** |
| STALEY, CAROLYN HERRIMAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1408 N 17TH ST | 0040 | WILLIAMS, GEO D 5TH ADD PT LTS 2 & 3 - BEG 25'S SW COR LT 2, E145', N70', W145', S70' TO POB | 2,622 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,352 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,974** | 0 | Total Due | $1,207.83 | $1,207.83 | **$2,415.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,207.83 | $1,207.83 | **$2,415.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-027 | 56155 | | 0 | 0 | Tax Due | $135.71 | $135.71 | **$271.42** | **First Installment** |
| BERRY, ERIN L | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14590 N S MILE CREEK LN | 0030 | GEO D WILLIAMS 5TH ADD PT LTS 2 & 3- BEG 25'S SW COR LT 2, E TO E LN LT 3, N70', W TO W LN LT 2, S70' TO POB EX W145' | 2,806 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,806** | 0 | Total Due | $135.71 | $135.71 | **$271.42** | 10/26/2023 |
| | | | 0 | 0 | Paid | $135.71 | $135.71 | **$271.42** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-028 | 56155 | 1410 N 17TH ST | 0 | 0 | Tax Due | $883.60 | $883.60 | **$1,767.20** | **First Installment** |
| BERRY, ERIN L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14590 N S MILE CREEK LN | 0040 | WILLIAMS, GEO D 5TH ADD N97' LOT 2 | 5,581 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 18,689 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,270** | 0 | Total Due | $883.60 | $883.60 | **$1,767.20** | 10/26/2023 |
| | | | 0 | 0 | Paid | $883.60 | $883.60 | **$1,767.20** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-029 | 56155 | 1514 N 17TH ST | 0 | 0 | Tax Due | $1,301.60 | $1,301.60 | **$2,603.20** | **First Installment** |
| CARR, KATHRYN A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1514 N 17TH ST | 0040 | WILLIAMS, GEO D 7TH ADD N75' LOT 7 | 4,389 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,524 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,913** | 0 | Total Due | $1,301.60 | $1,301.60 | **$2,603.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,301.60 | $1,301.60 | **$2,603.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-035 | 56156 | GEORGE ST | 0 | 0 | Tax Due | $215.52 | $215.52 | **$431.04** | **First Installment** |
| WELCH REAL ESTATE LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1300 GEORGE ST | 0040 | GEORGE D WILLIAMS 5TH ADD LOT 13 | 3,413 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,408 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,821** | 0 | Total Due | $215.52 | $215.52 | **$431.04** | 11/15/2023 |
| | | | 0 | 0 | Paid | $215.52 | $215.52 | **$431.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-476-036 | 56156 | 1316 GEORGE | 0 | 0 | Tax Due | $5.81 | $5.81 | **$11.62** | **First Installment** |
| HILLYER, KARL & CANDY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1316 GEORGE | 0040 | GEORGE D WILLIAMS 5TH ADD LOTS 14 & 15 | 4,876 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,837 | 2,583 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,713** | 0 | Total Due | $5.81 | $5.81 | **$11.62** | 09/20/2023 |
| | | | 0 | 0 | Paid | $5.81 | $5.81 | **$11.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-476-037 | 56155 | 1313 N 13TH ST | 0 | 0 | Tax Due | $674.57 | $674.57 | **$1,349.14** | **First Installment** |
| BOONE, EDNA WHITTINGTON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 1313 N 13TH ST | 0040 | WILLIAMS, GEORGE D 5TH ADD W219.6' | 4,768 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | EDNA WHITTINGTON BOONE |
| MT VERNON, IL 62864 | 0.0000 | LT 4 & ALL LOT 5 | 34,190 | 14,010 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,958** | 0 | Total Due | $674.57 | $674.57 | **$1,349.14** | 10/10/2023 |
| | | | 0 | 0 | Paid | $674.57 | $674.57 | **$1,349.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-003 | 56156 | 1320 N 13TH ST | 0 | 0 | Tax Due | $46.76 | $46.76 | **$93.52** | **First Installment** |
| KLENE, DIANA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 822 PARK AVE | 0030 | CASEY & WHITE GRANDVIEW LOT 31 | 1,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,046** | 0 | Total Due | $46.76 | $46.76 | **$93.52** | 09/20/2023 |
| | | | 0 | 0 | Paid | $46.76 | $46.76 | **$93.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-004 | 56156 | 1316 N 13TH ST | 0 | 0 | Tax Due | $93.70 | $93.70 | **$187.40** | **First Installment** |
| KLENE, DIANA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 822 PARK AVE | 0030 | CASEY & WHITE GRANDVIEW LOTS 29 & | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 30 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,096** | 0 | Total Due | $93.70 | $93.70 | **$187.40** | 09/20/2023 |
| | | | 0 | 0 | Paid | $93.70 | $93.70 | **$187.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-005 | 56156 | 1312 N 13TH ST | 0 | 0 | Tax Due | $93.70 | $93.70 | **$187.40** | **First Installment** |
| SCHNICKER, MICHAEL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1315 N 12TH ST | 0030 | CASEY & WHITE GRANDVIEW LOTS 27 & | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 28 1312 N 13TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,096** | 0 | Total Due | $93.70 | $93.70 | **$187.40** | 11/14/2023 |
| | | | 0 | 0 | Paid | $93.70 | $93.70 | **$187.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-006 | 56155 | 1308 N 13TH ST | 0 | 0 | Tax Due | $767.87 | $767.87 | **$1,535.74** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | CASEY & WHITE GRANDVIEW LOTS 24, | 3,143 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 & 26 | 12,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,877** | 0 | Total Due | $767.87 | $767.87 | **$1,535.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $767.87 | $767.87 | **$1,535.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-007 | 56155 | 1304 N 13TH ST | 0 | 0 | Tax Due | $50.59 | $50.59 | **$101.18** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0030 | CASEY & WHITE GRANDVIEW LOT 23 | 1,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,046** | 0 | Total Due | $50.59 | $50.59 | **$101.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $50.59 | $50.59 | **$101.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-477-008 | 56156 | 1300 N 13TH ST | 0 | 0 | **Tax Due** | $353.88 | $353.88 | **$707.76** | **First Installment** |
| BURGE, TIFFANI R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1300 N 13TH ST | 0040 | CASEY & WHITE GRANDVIEW LOTS 21 & | 2,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 22 1300 N 13TH ST | 11,820 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,916** | 0 | **Total Due** | $353.88 | $353.88 | **$707.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $353.88 | $353.88 | **$707.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-009 | 56156 | 1321 N 12TH ST | 0 | 0 | **Tax Due** | $64.73 | $64.73 | **$129.46** | **First Installment** |
| HENKEN, JOYCE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1116 WADE DR | 0040 | CASEY & WHITE GRANDVIEW LOT 36 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HENKEN JOYCE Import Payment |
| BEDFORD, TX 76022 | 0.0000 | 1321 N 12TH ST | 362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,448** | 0 | **Total Due** | $64.73 | $64.73 | **$129.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $64.73 | $64.73 | **$129.46** | IVR HENKEN JOYCE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-010 | 56156 | 1319 N 12TH ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| SCHNICKER, MIKE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1315 N 12TH ST | 0030 | CASEY & WHITE GRANDVIEW LOT 37 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1319 N 12TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-011 | 56156 | 1317 N 12TH ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| SCHNICKER, MICHAEL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1315 N 12TH ST | 0030 | CASEY & WHITE GRANDVIEW LOT 38 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1317 N 12TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-012 | 56156 | 1315 N 12TH ST | 0 | 0 | **Tax Due** | $188.88 | $188.88 | **$377.76** | **First Installment** |
| SCHNICKER, MICHAEL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1315 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW LOTS 39 & | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 40 1315 N 12TH | 8,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,225** | 0 | **Total Due** | $188.88 | $188.88 | **$377.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $188.88 | $188.88 | **$377.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-013 | 56156 | 1313 N 12TH ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| RENNAKER, WILLIAM | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1309 N 12TH ST | 0030 | CASEY & WHITE GRANDVIEW LOT 41 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1313 N 12TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-477-014 | 56156 | 1309 N 12TH ST | 0 | 0 | Tax Due | $270.06 | $270.06 | **$540.12** | **First Installment** |
| FREEMAN, RANESSA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1309 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 42 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1309 N 12TH ST | 10,955 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,041** | 0 | Total Due | $270.06 | $270.06 | **$540.12** | 10/02/2023 |
| | | | 0 | 0 | Paid | $270.06 | $270.06 | **$540.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-015 | 56155 | 1305 N 12TH ST | 0 | 0 | Tax Due | $233.16 | $233.16 | **$466.32** | **First Installment** |
| HIDALGO, DIANE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 1305 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW LOTS 43 & | 2,167 | 0 | Pen. Due | $10.49 | $6.99 | **$17.48** | IVR HIDALGO DIANE M Import Paymen |
| MT VERNON, IL 62864 | 0.0000 | 44 1305 N 12TH ST | 8,654 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,821** | 0 | Total Due | $243.65 | $250.15 | **$493.80** | 01/05/2024 |
| | | | 0 | 0 | Paid | $243.65 | $250.15 | **$493.80** | IVR HIDALGO DIANE M Import Paymen |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-016 | 56156 | 1303 N 12TH ST | 0 | 0 | Tax Due | $306.54 | $306.54 | **$613.08** | **First Installment** |
| RIVERA RENTALS LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 429 S 19TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 45 | 2,167 | 0 | Pen. Due | $4.60 | $0.00 | **$4.60** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,690 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,857** | 0 | Total Due | $311.14 | $306.54 | **$617.68** | 11/16/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | Paid | $311.14 | $306.54 | **$617.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-017 | 56156 | 1301 N 12TH ST | 0 | 0 | Tax Due | $93.43 | $93.43 | **$186.86** | **First Installment** |
| SHAW, ANTHONY W | 8.94081 | MT VERNON, IL 62864 | 0 | 4,184 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1310 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 46 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,188 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,274** | 0 | Total Due | $93.43 | $93.43 | **$186.86** | 11/07/2023 |
| | | | 0 | 0 | Paid | $93.43 | $93.43 | **$186.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-021 | 56156 | | 0 | 0 | Tax Due | $124.55 | $124.55 | **$249.10** | **First Installment** |
| RIDGLEY, KEITH & FERREIRA, MICHELLE | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1522 HARLAN RD | 0030 | CASEY & WHITES GRANDVIEW ADD | 2,786 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 32, 33, & 99 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,786** | 0 | Total Due | $124.55 | $124.55 | **$249.10** | 11/09/2023 |
| | | | 0 | 0 | Paid | $124.55 | $124.55 | **$249.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-477-022 | 56156 | 1323 N 12TH ST | 0 | 0 | Tax Due | $1,256.19 | $1,256.19 | **$2,512.38** | **First Installment** |
| RIDGLEY, KEITH & FERREIRA, MICHELLE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1522 HARLEN RD | 0040 | CASEY & WHITES GRANDVIEW ADD | 2,882 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 34, 35, & 100 | 25,218 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,100** | 0 | Total Due | $1,256.19 | $1,256.19 | **$2,512.38** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,256.19 | $1,256.19 | **$2,512.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-478-001 | 56156 | 1326 N 12TH | 0 | 0 | Tax Due | $153.74 | $153.74 | **$307.48** | **First Installment** |
| SHIELDS, STEVEN SCOTT TRUSTEE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PAMELA J WRIGHT & JAMES D PHILLIPS | 0040 | CASEY & WHITE GRANDVIEW LOTS 75 & | 1,801 | 0 | Pen. Due | $2.31 | $0.00 | **$2.31** | Online Payment |
| 2318 OLD UNION RD | 0.0000 | 76 1326 N 12TH ST | 7,638 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,439** | 0 | Total Due | $156.05 | $153.74 | **$309.79** | 11/16/2023 |
| | | | 0 | 0 | Paid | $156.05 | $153.74 | **$309.79** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-002 | 56156 | 1318 N 12TH ST | 0 | 0 | Tax Due | $145.34 | $145.34 | **$290.68** | **First Installment** |
| HALL, LAWRENCE E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0030 | CASEY & WHITE GRANDVIEW LOTS 72, | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 73, & 74 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,251** | 0 | Total Due | $145.34 | $145.34 | **$290.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $145.34 | $145.34 | **$290.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-003 | 56156 | 1316 N 12TH ST | 0 | 0 | Tax Due | $188.43 | $188.43 | **$376.86** | **First Installment Sold at Tax Sale** |
| VERDEYEN, JEREMIAH | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1316 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 71 | 1,086 | 0 | Pen. Due | $11.31 | $8.48 | **$19.79** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,129 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,215** | 0 | Total Due | $199.74 | $270.91 | **$470.65** | **TRUSTEE SALE** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $199.74 | $270.91 | **$470.65** | |
| 07-19-478-004 | 56156 | 1314 N 12TH ST | 0 | 0 | Tax Due | $48.55 | $48.55 | **$97.10** | **First Installment** |
| SHAW, ANTHONY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1310 N 12TH ST | 0030 | CASEY & WHITE GRANDVIEW LOT 70 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $48.55 | $48.55 | **$97.10** | 09/25/2023 |
| **Notes** ** RALYN 12/19/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | Paid | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-008 | 56156 | 1300 N 12TH ST | 0 | 0 | Tax Due | $430.50 | $430.50 | **$861.00** | **First Installment** |
| ODLE, CHRISTOPHER R & ELIZABETH K | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14277 E SALEM CHURCH RD | 0060 | CASEY & WHITE GRANDVIEW LTS | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 63-64-65-66 | 5,297 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,630** | 0 | Total Due | $430.50 | $430.50 | **$861.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $430.50 | $430.50 | **$861.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-009 | 56156 | 1325 N 11TH ST | 0 | 0 | Tax Due | $1,653.07 | $1,653.07 | **$3,306.14** | **First Installment** |
| BAIN, LYNNETTE R & BIXLER, AMY M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1325 N 11TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 77 | 899 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,079 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,978** | 0 | Total Due | $1,653.07 | $1,653.07 | **$3,306.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,653.07 | $1,653.07 | **$3,306.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-478-011 | 56156 | 1319 N 11TH ST | 0 | 0 | Tax Due | $1,082.91 | $1,082.91 | **$2,165.82** | **First Installment** |
| ASHBY, ERIC M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1319 N 11TH ST | 0040 | CASEY & WHITE GRANDVIEW LTS 80 & 81 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,057 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,224** | 0 | Total Due | $1,082.91 | $1,082.91 | **$2,165.82** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,082.91 | $1,082.91 | **$2,165.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-012 | 56156 | 1317 N 11TH ST | 0 | 0 | Tax Due | $96.88 | $96.88 | **$193.76** | **First Installment** |
| HOLMAN, G B JR | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 15885 N IL HWY 37 | 0030 | CASEY & WHITE GRANDVIEW LOTS 82 & 83 | 2,167 | 0 | Pen. Due | $2.91 | $1.45 | **$4.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $99.79 | $108.33 | **$208.12** | 12/13/2023 |
| | | | 0 | 0 | Paid | $99.79 | $108.33 | **$208.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-013 | 56156 | 1315 N 11TH ST | 0 | 0 | Tax Due | $371.90 | $371.90 | **$743.80** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | CASEY & WHITE GRANDVIEW LOT 84 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,233 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,319** | 0 | Total Due | $371.90 | $371.90 | **$743.80** | 11/03/2023 |
| | | | 0 | 0 | Paid | $371.90 | $371.90 | **$743.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-014 | 56156 | 1307 N 11TH ST | 0 | 0 | Tax Due | $112.03 | $112.03 | **$224.06** | **First Installment** |
| SCRIVNER, LARRY E JR | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 500 LIEBENGOOD RD | 0040 | CASEY & WHITE GRANDVIEW LOTS 85 & 86 | 2,167 | 0 | Pen. Due | $3.36 | $1.68 | **$5.04** | Shelly Scrivner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 339 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,506** | 0 | Total Due | $115.39 | $113.71 | **$229.10** | 12/05/2023 |
| | | | 0 | 0 | Paid | $115.39 | $113.71 | **$229.10** | Shelly Scrivner Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-015 | 56156 | 1305 N 11TH ST | 0 | 0 | Tax Due | $660.73 | $660.73 | **$1,321.46** | **First Installment** |
| JONES, STEVE B & NANCY L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | CASEY & WHITE GRANDVIEW LOTS 87 & 88 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,613 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,780** | 0 | Total Due | $660.73 | $660.73 | **$1,321.46** | 11/03/2023 |
| | | | 0 | 0 | Paid | $660.73 | $660.73 | **$1,321.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-016 | 56156 | 1303 N 11TH ST | 0 | 0 | Tax Due | $48.55 | $48.55 | **$97.10** | **First Installment** |
| JONES, STEVE B & NANCY L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0030 | CASEY & WHITE GRANDVIEW LOT 89 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $48.55 | $48.55 | **$97.10** | 11/03/2023 |
| | | | 0 | 0 | Paid | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-478-017 | 56156 | 1301 N 11TH ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| ODLE, CHRISTOPHER R & ELIZABETH K | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14277 E SALEM CHURCH RD | 0030 | CASEY & WHITE GRANDVIEW LOT 90 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-019 | 56156 | 1310 N 12TH ST | 0 | 0 | **Tax Due** | $326.61 | $326.61 | **$653.22** | **First Installment** |
| SHAW, ANTHONY W | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1310 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 67, | 3,253 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 68, & 69 | 12,053 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,306** | 0 | **Total Due** | $326.61 | $326.61 | **$653.22** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $326.61 | $326.61 | **$653.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-478-020 | 56156 | 1321 N 11TH ST | 0 | 0 | **Tax Due** | $64.47 | $64.47 | **$128.94** | **First Installment** |
| BAIN, LYNNETTE R & BIXLER, AMY M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1325 N 11TH ST | 0030 | CASET & WHITE GRANDVIEW ADD LT 78 | 1,442 | 0 | **Pen. Due** | $0.97 | $0.00 | **$0.97** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N25' LT 79 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,442** | 0 | **Total Due** | $65.44 | $64.47 | **$129.91** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $65.44 | $64.47 | **$129.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED ** TERESA 08/02/2022 RETURNED PAYMENT - OTHER ** TERESA 08/02/2022 RETURNING CK # 6040018488 AMOUNT OF $61.49 F

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-478-021 | 56156 | N 11TH ST | 0 | 0 | **Tax Due** | $24.23 | $24.23 | **$48.46** | **First Installment** |
| BAIN, LYNNETTE R & BIXLER, AMY M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1325 N 11TH ST | 0030 | CASEY & WHITE GRANDVIEW ADD S25' | 542 | 0 | **Pen. Due** | $0.36 | $0.00 | **$0.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 79 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | **Total Due** | $24.59 | $24.23 | **$48.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $24.59 | $24.23 | **$48.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-001 | 56155 | 1315 N 17TH ST | 0 | 0 | **Tax Due** | $6,010.93 | $6,010.93 | **$12,021.86** | **First Installment** |
| NU-BOWL LANES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1315 N 17TH ST | 0060 | WILLIAMS, GEO D 5TH ADD LOT 17, 18 & | 17,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 19 1315 N 17TH | 107,216 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **124,287** | 0 | **Total Due** | $6,010.93 | $6,010.93 | **$12,021.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $6,010.93 | $6,010.93 | **$12,021.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-479-002 | 56156 | 1311 GEORGE | 0 | 0 | **Tax Due** | $135.68 | $135.68 | **$271.36** | **First Installment** |
| SANTENS, CAROL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1315 N 17TH ST | 0030 | WILLIAMS, GEO D 5TH ADD LOT 20 1311 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GEORGE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,035** | 0 | **Total Due** | $135.68 | $135.68 | **$271.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $135.68 | $135.68 | **$271.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-003 | 56156 | 1309 GEORGE ST | 0 | 0 | **Tax Due** | $331.17 | $331.17 | **$662.34** | **First Installment** |
| SIMS, KAREN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1309 GEORGE ST | 0040 | WILLIAMS, GEO D 5TH ADD LOT 21 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karin Sims Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,373 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,408** | 0 | **Total Due** | $331.17 | $331.17 | **$662.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $331.17 | $331.17 | **$662.34** | Karin D Sims Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-004 | 56156 | 1307 GEORGE ST | 0 | 0 | **Tax Due** | $88.16 | $88.16 | **$176.32** | **First Installment** |
| SCOTT, STEVEN CURTIS | 8.94081 | MT VERNON, IL 62864 | 0 | 5,410 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1307 GEORGE ST | 0040 | WILLIAMS, GEO D 5TH ADD LOT 22 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Steven Scott Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,382** | 0 | **Total Due** | $88.16 | $88.16 | **$176.32** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $88.16 | $88.16 | **$176.32** | Steven Scott Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-005 | 56156 | 1305 GEORGE | 0 | 0 | **Tax Due** | $414.50 | $414.50 | **$829.00** | **First Installment** |
| RUSHING, CHASE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 9559 E DIX IRVINGTON RD | 0040 | WILLIAMS, GEO D 5TH ADD LOT 23 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 6,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,272** | 0 | **Total Due** | $414.50 | $414.50 | **$829.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $414.50 | $414.50 | **$829.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-007 | 56156 | 1440 WARREN AVE | 0 | 0 | **Tax Due** | $347.89 | $347.89 | **$695.78** | **First Installment** |
| NU-BOWL LANES INC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1315 N 17TH ST | 0060 | WILLIAMS, GEO D 5TH ADD LOT 32 | 6,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,782** | 0 | **Total Due** | $347.89 | $347.89 | **$695.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $347.89 | $347.89 | **$695.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-009 | 56156 | 1400 WARREN | 0 | 0 | **Tax Due** | $2,191.35 | $2,191.35 | **$4,382.70** | **First Installment** |
| CAMPBELL, CARY O & SHERI L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| PO BOX 655 | 0060 | WILLIAMS, GEO D 5TH ADD LOTS 28 | 21,840 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 31 | 27,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,019** | 0 | **Total Due** | $2,191.35 | $2,191.35 | **$4,382.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,191.35 | $2,191.35 | **$4,382.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-479-010 | 56156 | 1302 WARREN | 0 | 0 | **Tax Due** | $129.20 | $129.20 | **$258.40** | **First Installment** |
| CAMPBELL, CARY O & SHERI L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| PO BOX 655 | 0030 | WILLIAMS, GEO D 5TH ADD LT 27(EX | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N120')& W50'X160'S END LT 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,890** | 0 | **Total Due** | $129.20 | $129.20 | **$258.40** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $129.20 | $129.20 | **$258.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-011 | 56156 | 1301 GEORGE ST | 0 | 0 | **Tax Due** | $82.35 | $82.35 | **$164.70** | **First Installment** |
| SISSON, PATRICK ALLEN | 8.94081 | MT VERNON, IL 62864 | 0 | 3,565 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 1301 GEORGE ST | 0040 | WILLIAMS, GEO D 5TH ADD N 180' LOT | 1,949 | 0 | **Pen. Due** | $2.47 | $1.24 | **$3.71** | Patrick Sisson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 3,458 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,407** | 0 | **Total Due** | $84.82 | $93.59 | **$178.41** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $84.82 | $93.59 | **$178.41** | Patrick Sisson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-012 | 56156 | 1209 N 13TH ST | 0 | 0 | **Tax Due** | $15.11 | $15.11 | **$30.22** | **First Installment** |
| RILEY, RICHARD D & OTTE, CORINNA V | 8.94081 | MT VERNON, IL 62864 | 0 | 3,973 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1209 N 13TH ST | 0040 | WILLIAMS, GEO D 5TH ADD S 100' LOT | 1,086 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 5,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,311** | 0 | **Total Due** | $15.34 | $15.11 | **$30.45** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $15.34 | $15.11 | **$30.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-013 | 56156 | 1207 N 13TH ST | 0 | 0 | **Tax Due** | $248.38 | $248.38 | **$496.76** | **First Installment** |
| RILEY, SHYANN D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1207 N 13TH ST | 0040 | WILLIAMS, GEO D 5TH ADD N100' LOTS | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shyann Riley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 & 26 | 3,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,556** | 0 | **Total Due** | $248.38 | $248.38 | **$496.76** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $248.38 | $248.38 | **$496.76** | Shyann Riley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-014 | 56156 | 1300 WARREN AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEVERS, ROGER | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1300 WARREN AVE | 0040 | WILLIAMS, GEO D 5TH ADD S180' LT 25 & | 2,601 | 3,584 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E25' S180' LT 26 | 8,167 | 1,184 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,768** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-479-015 | 56156 | | 0 | 0 | **Tax Due** | $64.60 | $64.60 | **$129.20** | **First Installment** |
| CAMPBELL, CARY O & SHERI L | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| PO BOX 655 | 0030 | WILLIAMS, GEO D 5TH ADD W50' N20' | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S180' LT 26 & N120' LT 27 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | **Total Due** | $64.60 | $64.60 | **$129.20** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $64.60 | $64.60 | **$129.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-480-002 | 56156 | 1236 N 13TH ST | 0 | 0 | Tax Due | $302.11 | $302.11 | **$604.22** | **First Installment** |
| MILLER, GERALD JR | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1236 N 13TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 18 | 1,046 | 0 | Pen. Due | $13.59 | $9.06 | **$22.65** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,712 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,758** | 0 | Total Due | $315.70 | $321.17 | **$636.87** | 01/16/2024 |
| | | | 0 | 0 | Paid | $315.70 | $321.17 | **$636.87** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-003 | 56156 | 1234 N 13TH ST | 0 | 0 | Tax Due | $285.62 | $285.62 | **$571.24** | **First Installment** |
| CROSS, BENJAMIN DOUGLAS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1234 N 13TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 17 | 1,046 | 0 | Pen. Due | $8.57 | $4.28 | **$12.85** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 5,343 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,389** | 0 | Total Due | $294.19 | $319.90 | **$614.09** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $294.19 | $319.90 | **$614.09** | |
| 07-19-480-004 | 56156 | 1232 N 13TH ST | 0 | 0 | Tax Due | $472.52 | $472.52 | **$945.04** | **First Installment** |
| HALL, LAWRENCE E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | CASEY & WHITE GRANDVIEW LOTS 14, | 3,143 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 & 16 | 7,427 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,570** | 0 | Total Due | $472.52 | $472.52 | **$945.04** | 11/14/2023 |
| | | | 0 | 0 | Paid | $472.52 | $472.52 | **$945.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-005 | 56156 | 1206 N 13TH ST | 0 | 0 | Tax Due | $110.33 | $110.33 | **$220.66** | **First Installment** |
| ECKELBERRY, MELISSA | 8.94081 | MT VERNON, IL 62864 | 0 | 2,075 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1206 N 13TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 13 | 1,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Melissa Eckelberry Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,497 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,543** | 0 | Total Due | $110.33 | $110.33 | **$220.66** | 11/01/2023 |
| | | | 0 | 0 | Paid | $110.33 | $110.33 | **$220.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-006 | 56156 | NORTH OF 1217 N 12TH ST | 0 | 0 | Tax Due | $48.55 | $48.55 | **$97.10** | **First Installment** |
| MILLER, GERALD L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1236 N 13TH ST | 0030 | CASEY & WHITE GRANDVIEW LOT 47 | 1,086 | 0 | Pen. Due | $2.18 | $1.46 | **$3.64** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $50.73 | $60.01 | **$110.74** | 01/16/2024 |
| | | | 0 | 0 | Paid | $50.73 | $60.01 | **$110.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-007 | 56156 | 1217 N 12TH ST | 0 | 0 | Tax Due | $279.18 | $279.18 | **$558.36** | **First Installment Sold at Tax Sale** |
| MILLER, GERALD L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1236 N 13TH ST | 0040 | CASEY & WHITE GRANDVIEW LT 48 | 1,086 | 0 | Pen. Due | $16.75 | $12.56 | **$29.31** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 5,159 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,245** | 0 | Total Due | $295.93 | $365.74 | **$661.67** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $295.93 | $365.74 | **$661.67** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-480-008 | 56156 | 1215 N 12TH ST | 0 | 0 | Tax Due | $178.19 | $178.19 | **$356.38** | **First Installment** |
| MILLER, GERALD L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1236 N 13TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 49 | 1,086 | 0 | Pen. Due | $8.02 | $5.35 | **$13.37** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,900 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,986** | 0 | Total Due | $186.21 | $193.54 | **$379.75** | 01/16/2024 |
| | | | 0 | 0 | Paid | $186.21 | $193.54 | **$379.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-009 | 56156 | 1213 N 12TH ST | 0 | 0 | Tax Due | $238.50 | $238.50 | **$477.00** | **First Installment** |
| HAMPTON, PATRICIA D/B/A MT VERNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| REAL ESTATE | 0040 | CASEY & WHITE GRANDVIEW LOT 50 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 411 N 6TH ST | 0.0000 | 1213 N 12TH ST | 4,249 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,335** | 0 | Total Due | $238.50 | $238.50 | **$477.00** | 11/09/2023 |
| | | | 0 | 0 | Paid | $238.50 | $238.50 | **$477.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-010 | 56156 | 1211 N 12TH ST | 0 | 0 | Tax Due | $694.12 | $694.12 | **$1,388.24** | **First Installment** **Sold at Tax Sale** |
| THE PATRICK PARMELEE TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 620 S DAVIS AVE | 0040 | CASEY & WHITE GRANDVIEW LOT 51 | 1,086 | 0 | Pen. Due | $41.65 | $31.24 | **$72.89** | **TRUSTEE SALE** |
| CENTRALIA, IL 62801 | 0.0000 | 1211 N 12TH ST | 14,441 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **15,527** | 0 | Total Due | $735.77 | $799.36 | **$1,535.13** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $735.77 | $799.36 | **$1,535.13** | |
| 07-19-480-011 | 56156 | 1207 N 12TH | 0 | 0 | Tax Due | $770.66 | $770.66 | **$1,541.32** | **First Installment** |
| NAVE, MICHAEL G | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15226 E GREEN RD | 0040 | CASEY & WHITE GRANDVIEW LTS 52, 53 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 54 1207 N 12TH | 13,988 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,239** | 0 | Total Due | $770.66 | $770.66 | **$1,541.32** | 09/27/2023 |
| | | | 0 | 0 | Paid | $770.66 | $770.66 | **$1,541.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-014 | 56156 | 1206 WARREN | 0 | 0 | Tax Due | $495.82 | $495.82 | **$991.64** | **First Installment** |
| PESHEK, MARY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19627 SUNSET STRIP | 0040 | CASEY & WHITE GRANDVIEW LOT 7 & 8 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALTOONA, FL 32702 | 0.0000 | 1206 WARREN | 8,995 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,091** | 0 | Total Due | $495.82 | $495.82 | **$991.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $495.82 | $495.82 | **$991.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-015 | 56156 | 1240 N 13TH ST | 0 | 0 | Tax Due | $46.76 | $46.76 | **$93.52** | **First Installment** |
| WILCOX, OTSIE M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1925 S 8TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 20 | 1,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1240 N 13TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,046** | 0 | Total Due | $46.76 | $46.76 | **$93.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $46.76 | $46.76 | **$93.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-480-016 | 56156 | 1238 N 13TH ST | 0 | 0 | **Tax Due** | $177.66 | $177.66 | **$355.32** | **First Installment** |
| MILLER, GERALD JR | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1236 N 13TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 19 | 1,046 | 0 | **Pen. Due** | $7.99 | $5.33 | **$13.32** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1238 N 13TH ST | 2,928 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,974** | 0 | **Total Due** | $185.65 | $192.99 | **$378.64** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $185.65 | $192.99 | **$378.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-017 | 56156 | 1214 WARREN AVE | 0 | 0 | **Tax Due** | $348.92 | $348.92 | **$697.84** | **First Installment** |
| JOURDAN, FARON W | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 21240 N OLD CENTRALIA LN | 0040 | CASEY & WHITE GRANDVIEW LT 11 EX E | 1,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarah Johnson Import Payment |
| DIX, IL 62830 | 0.0000 | 6' & LT 12 1214 WARREN AVE | 5,942 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,805** | 0 | **Total Due** | $348.92 | $348.92 | **$697.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $348.92 | $348.92 | **$697.84** | Sarah Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-480-019 | 56156 | 1210 WARREN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOGUE, SCOTT & ERION & BOBBY JOURDAN | 8.94081 | MT VERNON, IL 62864 | 0 | 4,845 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1210 WARREN AVE | 0040 | CASEY & WHITE GRANDVIEW LOTS 9 & | 2,220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 10 & E6' LOT 11 | 4,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,845** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-001 | 56156 | 1216 N 12TH ST | 0 | 0 | **Tax Due** | $83.96 | $83.96 | **$167.92** | **First Installment** |
| BRINK, DANA JANE MORGAN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20 HOMESTEAD DR | 0040 | CASEY & WHITE GRANDVIEW LOTS 61 & | 1,878 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 62 1216 N 12TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,878** | 0 | **Total Due** | $83.96 | $83.96 | **$167.92** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $83.96 | $83.96 | **$167.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-002 | 56156 | 1214 N 12TH ST | 0 | 0 | **Tax Due** | $110.87 | $110.87 | **$221.74** | **First Installment** |
| SCRIVNER, WILLIAM R | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 TOLLE RD | 0040 | CASEY & WHITE GRANDVIEW LOT 60 | 1,086 | 0 | **Pen. Due** | $0.00 | $1.66 | **$1.66** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1214 N 12TH ST | 1,394 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,480** | 0 | **Total Due** | $110.87 | $112.53 | **$223.40** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $110.87 | $112.53 | **$223.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-003 | 56156 | 1212 N 12TH ST | 0 | 0 | **Tax Due** | $748.53 | $748.53 | **$1,497.06** | **First Installment** |
| SPELL, REBECCA TRUST | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| MICHELE H MITCHELL | 0040 | CASEY & WHITE GRANDVIEW LOT 59 | 1,086 | 0 | **Pen. Due** | $11.23 | $0.00 | **$11.23** | Online Payment |
| 16700 N DOGWOOD POINT LN #3 | 0.0000 | | 15,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,744** | 0 | **Total Due** | $759.76 | $748.53 | **$1,508.29** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $759.76 | $748.53 | **$1,508.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-481-006 | 56156 | 1204 N 12TH ST | 0 | 0 | Tax Due | $88.16 | $88.16 | **$176.32** | **First Installment** |
| OWENS, WILLIAM | 8.94081 | MT VERNON, IL 62864 | 0 | 2,553 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1204 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW LOT 55 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 3,439 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,525** | 0 | Total Due | $88.16 | $88.16 | **$176.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $88.16 | $88.16 | **$176.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-007 | 56156 | 1101 GEORGE | 0 | 0 | Tax Due | $48.55 | $48.55 | **$97.10** | **First Installment** |
| JONES, CORT R & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | CASEY & WHITE GRANDVIEW LOT 91 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $48.55 | $48.55 | **$97.10** | 11/07/2023 |
| | | | 0 | 0 | Paid | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-008 | 56156 | 1215 N 11TH ST | 0 | 0 | Tax Due | $446.91 | $446.91 | **$893.82** | **First Installment** |
| JONES, CORT R & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY & WHITE GRANDVIEW LOT 92 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,911 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,997** | 0 | Total Due | $446.91 | $446.91 | **$893.82** | 11/07/2023 |
| | | | 0 | 0 | Paid | $446.91 | $446.91 | **$893.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-009 | 56156 | 1213 N 11TH ST | 0 | 0 | Tax Due | $48.55 | $48.55 | **$97.10** | **First Installment** |
| JONES, CORT R & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | CASEY & WHITE GRANDVIEW LOT 93 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $48.55 | $48.55 | **$97.10** | 11/07/2023 |
| | | | 0 | 0 | Paid | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-010 | 56156 | 1211 N 11TH ST | 0 | 0 | Tax Due | $399.12 | $399.12 | **$798.24** | **First Installment** |
| JONES, CORT R & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY & WHITE GRANDVIEW LOT 94 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,842 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,928** | 0 | Total Due | $399.12 | $399.12 | **$798.24** | 11/07/2023 |
| | | | 0 | 0 | Paid | $399.12 | $399.12 | **$798.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-015 | 56156 | 1112 WARREN AVE | 0 | 0 | Tax Due | $143.37 | $143.37 | **$286.74** | **First Installment** |
| MOUNT, DARLENE & SHERRY KEIP | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1112 WARREN AVE | 0040 | CASEY & WHITE GRANDVIEW LOT 6 & | 1,572 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 LOT 5 | 14,390 | 1,755 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,962** | 0 | Total Due | $143.37 | $143.37 | **$286.74** | 09/21/2023 |
| | | | 0 | 0 | Paid | $143.37 | $143.37 | **$286.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-481-016 | 56156 | 1110 WARREN | 0 | 0 | Tax Due | $713.93 | $713.93 | **$1,427.86** | **First Installment** |
| KEEN, DAVID & PAUL LAUNAY ET AL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17593 N TOLLE LN | 0040 | CASEY & WHITE GRANDVIEW LOTS 4 & E | 1,572 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LOT 5 1110 WARREN AVE | 14,398 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,970** | 0 | Total Due | $713.93 | $713.93 | **$1,427.86** | 11/17/2023 |
| | | | 0 | 0 | Paid | $713.93 | $713.93 | **$1,427.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-022 | 56156 | | 0 | 0 | Tax Due | $46.76 | $46.76 | **$93.52** | **First Installment** |
| KEEN, DAVID & PAUL LAUNAY ET AL | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17593 N TOLLE LN | 0030 | CASEY & WHITE GRANDVIEW LT 3 | 1,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,046** | 0 | Total Due | $46.76 | $46.76 | **$93.52** | 11/17/2023 |
| | | | 0 | 0 | Paid | $46.76 | $46.76 | **$93.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-023 | 56156 | 1201 N 11TH ST | 0 | 0 | Tax Due | $93.70 | $93.70 | **$187.40** | **First Installment** |
| THORNHILL, BRADLEY & PATTY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1201 N 11TH ST | 0030 | CASEY & WHITE GRANDVIEW LTS 1 & 2 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,096** | 0 | Total Due | $93.70 | $93.70 | **$187.40** | 11/09/2023 |
| | | | 0 | 0 | Paid | $93.70 | $93.70 | **$187.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-024 | 56156 | 1210 N 12TH ST | 0 | 0 | Tax Due | $509.90 | $509.90 | **$1,019.80** | **First Installment** |
| ROBERTS, PAULA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| JEFF CO HABITAT FOR HUMANITY | 0040 | CASEY & WHITE GRANDVIEW ADD LT 58 | 1,624 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| PO BOX 771 | 0.0000 | & N1/2 LT 57 | 17,782 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,406** | 0 | Total Due | $509.90 | $509.90 | **$1,019.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $509.90 | $509.90 | **$1,019.80** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-025 | 56156 | 1208 N 12TH ST | 0 | 0 | Tax Due | $772.31 | $772.31 | **$1,544.62** | **First Installment** |
| STIEF, TOMMY L & CHRISTI JO | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1208 N 12TH ST | 0040 | CASEY & WHITE GRANDVIEW ADD LT 56 | 1,624 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 LT 57 1208 N 12TH ST | 21,652 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,276** | 0 | Total Due | $772.31 | $772.31 | **$1,544.62** | 09/29/2023 |
| | | | 0 | 0 | Paid | $772.31 | $772.31 | **$1,544.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-19-481-026 | 56156 | 1207 N 11TH ST | 0 | 0 | Tax Due | $642.85 | $642.85 | **$1,285.70** | **First Installment** |
| MCTAGGART, ASHLEY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 1207 N 11TH ST | 0040 | CASEY & WHITE GRANDVIEW ADD LOT | 2,167 | 0 | Pen. Due | $19.29 | $9.64 | **$28.93** | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | 95 & 96 | 18,213 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **20,380** | 0 | Total Due | $662.14 | $682.49 | **$1,344.63** | 11/21/2023 |
| | | | 0 | 0 | Paid | $662.14 | $682.49 | **$1,344.63** | TERESA BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-19-481-027 | 56156 | 1205 N 11TH ST | 0 | 0 | **Tax Due** | $96.88 | $96.88 | **$193.76** | **First Installment** |
| GOREE, RODNEY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15465 E BREEZEWAY RD | 0040 | CASEY & WHITE GRANDVIEW ADD LTS | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | 97 & 98 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $96.88 | $96.88 | **$193.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $96.88 | $96.88 | **$193.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-100-002 | 56152 | | 8,074 | 0 | **Tax Due** | $299.47 | $299.47 | **$598.94** | **First Installment** |
| MEYERS, TRUSTEES, JEFFREY W & | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LADONNA | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEYERS JOINT TENANCY TRUST | 31.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14275 N PUMPHOUSE LN | | | **8,074** | 0 | **Total Due** | $299.47 | $299.47 | **$598.94** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $299.47 | $299.47 | **$598.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-100-003 | 56155 | | 442 | 0 | **Tax Due** | $21.38 | $21.38 | **$42.76** | **First Installment** |
| 22 MOUNT VERNON LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROF PLAZA DR | 0021 | W1/2 NW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 8.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **442** | 0 | **Total Due** | $21.38 | $21.38 | **$42.76** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $21.38 | $21.38 | **$42.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-100-004 | 56156 | | 10,185 | 0 | **Tax Due** | $455.31 | $455.31 | **$910.62** | **First Installment** |
| MEYERS, TRUSTEES, JEFFREY W & | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LADONNA | 0021 | W1/2 NW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEYERS JOINT TENANCY TRUST | 67.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14275 N PUMPHOUSE LN | | | **10,185** | 0 | **Total Due** | $455.31 | $455.31 | **$910.62** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $455.31 | $455.31 | **$910.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-200-002 | 56152 | 14829 N MORTON LN | 526 | 0 | **Tax Due** | $781.38 | $781.38 | **$1,562.76** | **First Installment** |
| CHRISTENSEN, CLIFFORD NOLAN TRUST | 7.41800 | MT VERNON, IL 62864 | 477 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14829 N MORTON LN | 0011 | 10AC PT NW NE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 28,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,067** | 0 | **Total Due** | $781.38 | $781.38 | **$1,562.76** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $781.38 | $781.38 | **$1,562.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-200-003 | 56152 | N MORTON LN | 12,201 | 0 | **Tax Due** | $452.54 | $452.54 | **$905.08** | **First Installment** |
| MEYERS, TRUSTEES, JEFFREY W & | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LADONNA | 0021 | S PT NW NE & N PT SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEYERS JOINT TENANCY TRUST | 44.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14275 N PUMPHOUSE LN | | | **12,201** | 0 | **Total Due** | $452.54 | $452.54 | **$905.08** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $452.54 | $452.54 | **$905.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-200-004 | 56152 | 14561 N MORTON LN | 204 | 0 | Tax Due | $1,343.85 | $1,343.85 | **$2,687.70** | **First Installment** |
| WOOD, KATHY & RONDEL K | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14561 N MORTON LN | 0011 | 5AC N END OF 10AC OFF S END SW NE | 2,167 | 5,000 | Pen. Due | $0.00 | $20.16 | **$20.16** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 44,861 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,232** | 0 | Total Due | $1,343.85 | $1,364.01 | **$2,707.86** | 11/27/2023 |
| | | | 0 | 0 | Paid | $1,343.85 | $1,364.01 | **$2,707.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-200-005 | 56152 | 14541 N MORTON LN | 171 | 0 | Tax Due | $637.47 | $637.47 | **$1,274.94** | **First Installment** |
| BROWN, JERRY L | 7.41800 | MT VERNON, IL 62864 | 1,030 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14541 N MORTON LN | 0011 | 4.07AC S END 10AC S END SW NE | 2,167 | 5,000 | Pen. Due | $0.00 | $9.56 | **$9.56** | Online Payment |
| MT VERNON, IL 62864 | 4.0700 | | 36,672 | 11,853 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,040** | 0 | Total Due | $637.47 | $647.03 | **$1,284.50** | 11/27/2023 |
| | | | 0 | 0 | Paid | $637.47 | $647.03 | **$1,284.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-200-006 | 56152 | | 7,309 | 0 | Tax Due | $271.09 | $271.09 | **$542.18** | **First Installment** |
| ROSTOLLAN, PAUL E & MARK E & JENNIFER L MOUREY | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15225 N TOLLE LN | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,309** | 0 | Total Due | $271.09 | $271.09 | **$542.18** | 11/15/2023 |
| | | | 0 | 0 | Paid | $271.09 | $271.09 | **$542.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-200-007 | 56152 | 14780 N PUMPHOUSE LN | 4,523 | 0 | Tax Due | $662.91 | $662.91 | **$1,325.82** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | N SD SE NE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.0000 | | 11,183 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,873** | 0 | Total Due | $662.91 | $662.91 | **$1,325.82** | 11/16/2023 |
| | | | 0 | 0 | Paid | $662.91 | $662.91 | **$1,325.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-200-008 | 56152 | 14833 N MORTON LN | 1,589 | 0 | Tax Due | $434.07 | $434.07 | **$868.14** | **First Installment** |
| HAMSON, JACOB & CARA | 7.41800 | MT VERNON, IL 62864 | 385 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14833 N MORTON LN | 0011 | NW NE EX S849'& EX BEG 849'N SE COR | 2,167 | 0 | Pen. Due | $0.00 | $6.51 | **$6.51** | Online Payment |
| MT VERNON, IL 62864 | 19.5800 | ON W LN RD, W208.78', N208.78', | 13,562 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.78', S208.78' TO POB & NE NW LYG | **17,703** | 0 | Total Due | $434.07 | $440.58 | **$874.65** | 12/04/2023 |
| | | E OF RR EX S849' | 0 | 0 | Paid | $434.07 | $440.58 | **$874.65** | Jacob Hamson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-200-009 | 56152 | 14831 N MORTON LN | 0 | 0 | Tax Due | $64.91 | $64.91 | **$129.82** | **First Installment** |
| GREEN, ROBERT RICHARD | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14831 N MORTON LN | 0040 | PT NW NE - BEG 849'N SE COR ON W LN | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | RD W208.78',N208.78',E208.78',S208.78' | 10,583 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **12,750** | 0 | Total Due | $64.91 | $64.91 | **$129.82** | 09/25/2023 |
| | | | 0 | 0 | Paid | $64.91 | $64.91 | **$129.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-276-001 | 56152 | | 0 | 0 | **Tax Due** | $51.11 | $51.11 | **$102.22** | **First Installment** |
| GREEN, RANDY D & STEPHANIE R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMPHOUSE LN | 0030 | SUNSET LAKE ESTATES LOT 2 | 1,378 | 0 | **Pen. Due** | $0.00 | $0.03 | **$0.03** | Online Payment |
| MT VERNON, IL 62864 | 1.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,378** | 0 | **Total Due** | $51.11 | $51.14 | **$102.25** | 12/29/2023 |
| | | | 0 | 0 | **Paid** | $51.11 | $51.14 | **$102.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-276-002 | 56152 | | 0 | 0 | **Tax Due** | $40.25 | $40.25 | **$80.50** | **First Installment** |
| GREEN, RANDY D & STEPHANIE R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMPHOUSE LN | 0030 | SUNSET LAKE ESTATES LOT 3 | 1,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $40.25 | $40.25 | **$80.50** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $40.25 | $40.25 | **$80.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-276-003 | 56152 | | 0 | 0 | **Tax Due** | $40.25 | $40.25 | **$80.50** | **First Installment** |
| GREEN, RANDY D & STEPHANIE R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMPHOUSE LN | 0030 | SUNSET LAKE ESTATES LOT 4 | 1,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $40.25 | $40.25 | **$80.50** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $40.25 | $40.25 | **$80.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-276-004 | 56152 | | 0 | 0 | **Tax Due** | $37.98 | $37.98 | **$75.96** | **First Installment** |
| GREEN, RANDY D & STEPHANIE R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMPHOUSE LN | 0030 | SUNSET LAKE ESTATES LOT 5 | 1,024 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,024** | 0 | **Total Due** | $37.98 | $37.98 | **$75.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $37.98 | $37.98 | **$75.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-276-005 | 56152 | N PUMPHOUSE RD | 0 | 0 | **Tax Due** | $749.07 | $749.07 | **$1,498.14** | **First Installment** |
| GREEN, RANDY D & STEPHANIE R | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMPHOUSE LN | 0040 | SUNSET LAKE ESTATES LOT 7 | 2,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0400 | | 17,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,196** | 0 | **Total Due** | $749.07 | $749.07 | **$1,498.14** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $749.07 | $749.07 | **$1,498.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-277-001 | 56152 | | 0 | 0 | **Tax Due** | $35.65 | $35.65 | **$71.30** | **First Installment** |
| GREEN, RANDY D & STEPHANIE R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMPHOUSE LN | 0030 | SUNSET LAKE ESTATES LOT 6 | 961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **961** | 0 | **Total Due** | $35.65 | $35.65 | **$71.30** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $35.65 | $35.65 | **$71.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-301-003 | 56156 | 1502 N 11TH ST | 0 | 0 | Tax Due | $786.75 | $786.75 | **$1,573.50** | **First Installment** |
| WATKINS, ROSANNA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1502 N 11TH ST | 0040 | WILLIAMS, GEO D 11TH ADD PT LT | 2,738 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7900 | 21-BEG SW COR, N275', E125', S275', | 20,861 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W125' TO POB | **23,599** | 0 | Total Due | $786.75 | $786.75 | **$1,573.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $786.75 | $786.75 | **$1,573.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-301-004 | 56156 | N 11TH ST | 0 | 0 | Tax Due | $43.68 | $43.68 | **$87.36** | **First Installment** |
| WATKINS, ROSANNA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1502 N 11TH ST | 0040 | GEORGE D WILLIAMS 11TH ADDN LOT | 416 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Rosanna Watkins Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 21 (EX BEG SW COR, N403' E135' S403' | 561 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W135' TO POB (EX BEG SW COR N 275', | **977** | 0 | Total Due | $43.68 | $43.68 | **$87.36** | 10/14/2023 |
| | | E125', S275', W125' TO POB) | 0 | 0 | Paid | $43.68 | $43.68 | **$87.36** | Rosanna Watkins Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-301-005 | 56156 | HILLS ST | 0 | 0 | Tax Due | $106.13 | $106.13 | **$212.26** | **First Installment** |
| WATKINS, ROSANNA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1502 N 11TH ST | 0030 | GEORGE D WILLIAMS 11TH ADDN LOT | 2,374 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Rosanna Watkins Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 21 (EX BEG SW COR N403.15' E135' S403' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W135' TO POB) | **2,374** | 0 | Total Due | $106.13 | $106.13 | **$212.26** | 10/14/2023 |
| | | | 0 | 0 | Paid | $106.13 | $106.13 | **$212.26** | Rosanna Watkins Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-302-001 | 56156 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | LOT 6 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 12.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-303-001 | 56156 | 1426 N 11TH ST | 0 | 0 | Tax Due | $387.81 | $387.81 | **$775.62** | **First Installment** |
| KELLEY, TRICIA S | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1426 N 11TH ST | 0040 | WILLIAMS, GEO D 11TH ADD LOT 5 | 1,706 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,969 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,675** | 0 | Total Due | $387.81 | $387.81 | **$775.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $387.81 | $387.81 | **$775.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-303-004 | 56156 | 1418 N 11TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUBOIS, CAROLYN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1418 N 11TH ST | 0040 | WILLIAMS, GEO D 11TH ADD LOT 3 | 1,733 | 2,283 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,303 | 1,753 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,036** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-303-005 | 56156 | 1414 N 11TH ST | 0 | 0 | **Tax Due** | $46.54 | $46.54 | **$93.08** | **First Installment** |
| TRIVISONNO, LINDA S MILLER | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 15032 HALEY DR | 0030 | WILLIAMS, GEO D 11TH ADD N PT LOT 2 | 1,041 | 0 | **Pen. Due** | $1.40 | $0.70 | **$2.10** | |
| CHOCTAW, OK 73020-5003 | 0.0000 | 1414 N 11TH ST | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,041** | 0 | **Total Due** | $47.94 | $77.24 | **$125.18** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2020 RE BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED. 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD 12/01/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER - NOT DELIVERABLE ADDRESS<br>9/20/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $47.94 | $77.24 | **$125.18** | |
| 07-20-303-006 | 56156 | 1412 N 11TH ST | 0 | 0 | **Tax Due** | $489.74 | $489.74 | **$979.48** | **First Installment** |
| TRIVISONNO, LINDA S MILLER | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 15032 HALEY DR | 0040 | WILLIAMS, GEO D 11TH ADD LOT 1 & | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linda Trivisonno Import Payment |
| CHOCTAW, OK 73020-5003 | 0.0000 | S40' LOT 2 | 8,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,955** | 0 | **Total Due** | $489.74 | $489.74 | **$979.48** | 09/23/2023 |
| | | | 0 | 0 | **Paid** | $489.74 | $489.74 | **$979.48** | Linda Trivisonno Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-303-007 | 56156 | 1417 N 10TH ST | 0 | 0 | **Tax Due** | $221.60 | $221.60 | **$443.20** | **First Installment** |
| THOMPSON, ROBERT W | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1417 N 10TH ST | 0040 | WILLIAMS, GEO D 11TH ADD LOT 6 | 1,706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,957** | 0 | **Total Due** | $221.60 | $221.60 | **$443.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $221.60 | $221.60 | **$443.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-303-008 | 56156 | 1415 N 10TH ST | 0 | 0 | **Tax Due** | $77.47 | $77.47 | **$154.94** | **First Installment** |
| THOMPSON, ROBERT W | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1417 N 10TH ST | 0030 | WILLIAMS, GEO D 11TH ADD LOT 7 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,733** | 0 | **Total Due** | $77.47 | $77.47 | **$154.94** | 09/29/2023 |
| **Notes** IN BANKRUPTCY 7-22-14 CHAPTER #13. DISMISSED 7-17-19. CASE ONLY UNDER DENNIS' NAME. DISCHARGED 10-8-19. 2013 RE TAXES DUE - BASE AMOUNT ONLY $129.60 WHILE IN BANKRUPTCY. AFTER BANKRUPTCY PAY AMOUNT LISTED IN THE SYSTEM. 2013 & 2014 RE PAID ON 1-12-16 | | | 0 | 0 | **Paid** | $77.47 | $77.47 | **$154.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-303-009 | 56156 | 1411 N 10TH ST | 0 | 0 | **Tax Due** | $77.47 | $77.47 | **$154.94** | **First Installment** |
| WELLCO | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ROBERSON, RICK & WHITE, CINDY M | 0030 | WILLIAMS, GEO D 11TH ADD LOT 8 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1405 N 10TH ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,733** | 0 | **Total Due** | $77.47 | $77.47 | **$154.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $77.47 | $77.47 | **$154.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-303-010 | 56156 | 1405 N 10TH ST | 0 | 0 | **Tax Due** | $623.36 | $623.36 | **$1,246.72** | **First Installment** |
| WELLCO LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ROBERSON, RICK & WHITE, CINDY MICHELLE | 0040 | WILLIAMS, GEO D 11TH ADD LOTS 9 & 10 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1405 N 10TH ST | 0.0000 | | 16,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,944** | 0 | **Total Due** | $623.36 | $623.36 | **$1,246.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $623.36 | $623.36 | **$1,246.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-303-011 | 56156 | 1422 N 11TH ST | 0 | 0 | **Tax Due** | $374.85 | $374.85 | **$749.70** | **First Installment** |
| CASSIDY, CARRIE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 202 N MAIN ST | 0040 | WILLIAMS, GEO D 11TH ADD LOT 4 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 6,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,385** | 0 | **Total Due** | $374.85 | $374.85 | **$749.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $374.85 | $374.85 | **$749.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-304-001 | 56156 | 1416 N 10TH ST | 0 | 0 | **Tax Due** | $129.47 | $129.47 | **$258.94** | **First Installment** |
| HARPER, MARK & JACQUELINE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1414 N 10TH ST | 0030 | WILLIAMS, GEO D 11TH ADD LOT 15 & 98.5' NSD LOT 16 | 2,896 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Jacqueline Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,896** | 0 | **Total Due** | $129.47 | $129.47 | **$258.94** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $129.47 | $129.47 | **$258.94** | Mark Jacqueline Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-304-004 | 56156 | 1410 N 10TH ST | 0 | 0 | **Tax Due** | $77.47 | $77.47 | **$154.94** | **First Installment** |
| HARPER, MARK E & JACQUELINE E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1414 N 10TH ST | 0030 | WILLIAMS, GEO D 11TH ADD LOT 13 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Jacqueline Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,733** | 0 | **Total Due** | $77.47 | $77.47 | **$154.94** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $77.47 | $77.47 | **$154.94** | Mark Jacqueline Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-304-007 | 56156 | | 0 | 0 | **Tax Due** | $58.21 | $58.21 | **$116.42** | **First Installment** |
| HARPER, JACQUELINE & MARK | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1414 N 10TH ST | 0030 | WILLIAMS, GEO D 11TH ADD LOT 17 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Jacqueline Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $58.21 | $58.21 | **$116.42** | 10/08/2023 |
| **Notes** REFUND CK#33627 FOR $55.54 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | **Paid** | $58.21 | $58.21 | **$116.42** | Mark Jacqueline Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-304-008 | 56156 | 1405 N 9TH ST | 0 | 0 | **Tax Due** | $58.21 | $58.21 | **$116.42** | **First Installment** |
| JOHNSON, RANDY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1406 N 10TH ST | 0030 | WILLIAMS, GEO D 11TH ADD LOT 18 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Jacqueline Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $58.21 | $58.21 | **$116.42** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $58.21 | $58.21 | **$116.42** | Mark Jacqueline Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-304-009 | 56156 | 1401 N 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHEAP LANDS INC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 881655 | 0090 | WILLIAMS, GEO D 11TH ADD LOT 19 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PORT ST LUCIE, FL 34988 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-304-010 | 56156 | 1412/1414 N 10TH ST | 0 | 0 | Tax Due | $110.24 | $110.24 | **$220.48** | **First Installment** |
| HARPER, MARK & JACKIE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1414 N 10TH ST | 0040 | WILLIAMS, GEO D 11TH ADD LT 14 & | 2,974 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Jacqueline Import Payment |
| MT VERNON, IL 62864 | 0.9400 | S100' LT 16 AS MEAS ALG W LN | 5,492 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,466** | 0 | Total Due | $110.24 | $110.24 | **$220.48** | 10/08/2023 |
| | | | 0 | 0 | Paid | $110.24 | $110.24 | **$220.48** | Mark Jacqueline Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-304-011 | 56156 | 1406 N 10TH ST | 0 | 0 | Tax Due | $0.05 | $0.05 | **$0.10** | **First Installment** |
| JOHNSON, RANDY | 8.94081 | MT VERNON, IL 62864 | 0 | 2,453 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1406 N 10TH ST | 0040 | GEORGE D WILLIAMS 11TH ADDITION | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 | 721 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,454** | 0 | Total Due | $0.05 | $0.05 | **$0.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $0.05 | $0.05 | **$0.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-304-012 | 56156 | 1408 N 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHEAP LANDS INC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 881655 | 0090 | WILLIAMS, GEO D 11TH ADD LOT 11 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PORT ST LUCIE, FL 34988 | 0.0000 | 1408 N 10TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-305-001 | 56156 | 1404 N 9TH ST | 0 | 0 | Tax Due | $70.37 | $70.37 | **$140.74** | **First Installment** |
| POCRNICH, DAVID | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 10390 E RILEYVILLE RD | 0030 | WILLIAMS, GEO D 11TH ADD LOT 20 | 1,574 | 0 | Pen. Due | $2.11 | $1.06 | **$3.17** | GROOME, WILLIAM |
| DIX, IL 62830 | 0.0000 | 1404 N 9TH ST | 0 | 0 | Cost Due | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **1,574** | 0 | Total Due | $72.48 | $111.43 | **$183.91** | 12/15/2023 |
| **Notes** 12/20/23 - 2022 Certified mail retd; new address is stated as 10390 E. Rileyville Road, Dix, IL 62830-2111; acct already paid so did not return this to David Pocrnich; sent down to Assessors office for change of address | | | 0 | 0 | Paid | $72.48 | $111.43 | **$183.91** | GROOME, WILLIAM |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-326-001 | 56156 | 14275 N PUMPHOUSE LN | 29,431 | 0 | Tax Due | $3,974.51 | $3,974.51 | **$7,949.02** | **First Installment** |
| MEYERS, TRUSTEES, JEFFREY W & | 8.94081 | MT VERNON, IL 62864 | 16,038 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LADONNA | 0011 | LTS 1 THRU 5 IN PLAT LTS 1 THRU 5 SEC | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEYERS JOINT TENANCY TRUST | 110.4300 | 20 & SE NW LYG W OF MPRR ROW & | 58,994 | 6,723 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14275 N PUMPHOUSE LN | | E1/2 SW LYG NE SOU RR ROW & NW OF | **106,630** | 0 | Total Due | $3,974.51 | $3,974.51 | **$7,949.02** | 11/16/2023 |
| MT VERNON, IL 62864 | | C/L TOLLE RD & ALSO NW SE LYG W OF | 0 | 0 | Paid | $3,974.51 | $3,974.51 | **$7,949.02** | Online Payment |
| | | MPRR ROW | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-351-001 | 56156 | 1324 N 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERNANDEZ, IRENE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1324 N 11TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOT 12 & | 1,688 | 4,337 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | PT VAC FRUIT ST LYG N & ADJ | 8,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,337** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-351-002 | 56156 | 1322 N 11TH ST | 0 | 0 | **Tax Due** | $250.93 | $250.93 | **$501.86** | **First Installment** |
| HERNANDEZ, IRENE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 1322 N 11TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOTS 11 & | 1,192 | 0 | **Pen. Due** | $7.53 | $3.76 | **$11.29** | BLUESTEM - BUYER |
| MOUNT VERNON, IL 62864 | 0.0000 | 5' NSD LOT 10 | 4,421 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,613** | 0 | **Total Due** | $258.46 | $284.69 | **$543.15** | 11/21/2023 |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $258.46 | $284.69 | **$543.15** | BLUESTEM - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-351-003 | 56156 | 1318 & 1320 N 11TH ST | 0 | 0 | **Tax Due** | $502.97 | $502.97 | **$1,005.94** | **First Installment** |
| MARTHALER, MELODY & L HENDRICKS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1207 N 9TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOTS 9 & | 2,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa hendricks Import Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N5'LOT 10) | 9,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,251** | 0 | **Total Due** | $502.97 | $502.97 | **$1,005.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $502.97 | $502.97 | **$1,005.94** | Lisa hendricks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-351-004 | 56156 | 1316 N 11TH ST | 0 | 0 | **Tax Due** | $338.77 | $338.77 | **$677.54** | **First Installment** |
| DAVIS, TIMOTHY & KIMBERLY R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1316 N 11TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOT 8 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,578** | 0 | **Total Due** | $338.77 | $338.77 | **$677.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $338.77 | $338.77 | **$677.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-351-005 | 56156 | 1325 N 10TH ST | 0 | 0 | **Tax Due** | $64.02 | $64.02 | **$128.04** | **First Installment** |
| HERNANDEZ, DANIEL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1324 N 11TH ST | 0030 | WILLIAMS, GEO D 10TH ADD N60' LT 13 | 1,432 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | mario hernandez Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT VAC FRUIT ST LYG N & ADJ & SAID | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EXT'D 20'E OF NE COR LT 13 | **1,432** | 0 | **Total Due** | $64.02 | $64.02 | **$128.04** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $64.02 | $64.02 | **$128.04** | mario hernandez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-351-006 | 56156 | 1321 N 10TH ST | 0 | 0 | **Tax Due** | $131.07 | $131.07 | **$262.14** | **First Installment** |
| HERNANDEZ, MARIO JR | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1321 N 10TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOT 13 EX | 1,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | mario hernandez Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 60'N END & N5' LT 14 | 7,823 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,932** | 0 | **Total Due** | $131.07 | $131.07 | **$262.14** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $131.07 | $131.07 | **$262.14** | mario hernandez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-351-008 | 56156 | 1319 N 10TH ST | 0 | 0 | **Tax Due** | $142.79 | $142.79 | **$285.58** | **First Installment** |
| HERNANDEZ, DANIEL & IRENE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1324 N 11TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOT 14 EX | 1,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | mario hernandez Import Payment |
| MT VERNON, IL 62864 | 0.0000 | N5' & EX S50' | 1,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,194** | 0 | **Total Due** | $142.79 | $142.79 | **$285.58** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $142.79 | $142.79 | **$285.58** | mario hernandez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-351-009 | 56156 | | 0 | 0 | **Tax Due** | $38.72 | $38.72 | **$77.44** | **First Installment Sold at Tax Sale** |
| DAVIS, TIMOTHY & KIMBERLY | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1316 N 11TH ST | 0030 | GEORGE D WILLIAMS 10TH ADD S50' | 866 | 0 | **Pen. Due** | $2.32 | $1.74 | **$4.06** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **866** | 0 | **Total Due** | $41.04 | $114.46 | **$155.50** | |
| **Notes** ** COLLECT 01/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $41.04 | $114.46 | **$155.50** | |
| 07-20-352-001 | 56156 | 1324 N 10TH ST | 0 | 0 | **Tax Due** | $13.73 | $13.73 | **$27.46** | **First Installment** |
| BURGE, JERRY | 8.94081 | MT VERNON, IL 62864 | 0 | 5,826 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1324 N 10TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOT 24 & | 2,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT VAC FRUIT ST LYG N & ADJ | 3,405 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,133** | 0 | **Total Due** | $13.73 | $13.73 | **$27.46** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $13.73 | $13.73 | **$27.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-352-002 | 56156 | 1322 N 10TH ST | 0 | 0 | **Tax Due** | $356.65 | $356.65 | **$713.30** | **First Installment** |
| BURGE, JERRY L | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| SHERRY BURGE - LEASE | 0040 | WILLIAMS, GEO D 10TH ADD LOT 23 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1324 N 10TH ST | 0.0000 | | 13,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,978** | 0 | **Total Due** | $356.65 | $356.65 | **$713.30** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $356.65 | $356.65 | **$713.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-352-005 | 56156 | 1325 N 9TH ST | 0 | 0 | **Tax Due** | $22.18 | $22.18 | **$44.36** | **First Installment** |
| REYNOLDS, JOE A | 8.94081 | MT VERNON, IL 62864 | 0 | 5,361 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1325 N 9TH | 0040 | WILLIAMS, GEO D 10TH ADD LOT 25 & | 1,927 | 0 | **Pen. Due** | $0.33 | $0.00 | **$0.33** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT VAC FRUIT ST LYG N & ADJ | 3,930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,857** | 0 | **Total Due** | $22.51 | $22.18 | **$44.69** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $22.51 | $22.18 | **$44.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-352-006 | 56156 | 1423 N 9TH ST | 0 | 0 | **Tax Due** | $143.41 | $143.41 | **$286.82** | **First Installment** |
| REYNOLDS, JOE A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1325 N 9TH | 0030 | WILLIAMS, GEO D 10TH ADD LOT 26 | 3,208 | 0 | **Pen. Due** | $2.15 | $0.00 | **$2.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,208** | 0 | **Total Due** | $145.56 | $143.41 | **$288.97** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $145.56 | $143.41 | **$288.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-353-002 | 56156 | 1501 N 8TH ST | 0 | 0 | **Tax Due** | $424.87 | $424.87 | **$849.74** | **First Installment** |
| FLETCHER, DONALD | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1501 N 8TH ST | 0040 | WILLIAMS, GEO D 9TH ADD LTS 12 THRU | 9,071 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 & LTS 24 THRU 32 | 22,174 | 10,741 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,245** | 0 | **Total Due** | $424.87 | $424.87 | **$849.74** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $424.87 | $424.87 | **$849.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-001 | 56156 | 1314 N 11TH ST | 0 | 0 | **Tax Due** | $145.34 | $145.34 | **$290.68** | **First Installment** |
| DAVIS, TIMOTHY & KIMBERLY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/31/2023 |
| 1316 N 11TH ST | 0030 | WILLIAMS, GEO D 10TH ADD LTS 5, 6 & 7 | 3,251 | 0 | **Pen. Due** | $6.54 | $4.36 | **$10.90** | kimberly davis davis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,251** | 0 | **Total Due** | $151.88 | $159.70 | **$311.58** | 12/31/2023 |
| | | | 0 | 0 | **Paid** | $151.88 | $159.70 | **$311.58** | kimberly davis davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-002 | 56156 | 1308 N 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHURCH OF MT VERNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 752 | 0090 | WILLIAMS, GEO D 10TH ADD LOTS 3 & 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & VAC ALLEY LYG BTW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-003 | 56156 | 1302 N 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHURCH OF MT VERNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 752 | 0090 | WILLIAMS, GEO D 10TH ADD LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-004 | 56156 | 1300 N 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHURCH OF MT VERNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 752 | 0090 | WILLIAMS, GEO D 10TH ADD LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28487 DATED 1-16-15 FOR $378.39 FOR THREE PARCELS - TAX SALE BUYER PAID SUBS ON THE THREE PARCELS DAVIS PAID - #07-20-354-001, 07-20-354-017, 07-20-351-009 FOR 2013 RE. ** COLLECT 01/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 12/27/2

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-354-006 | 56156 | 1307 N 10TH ST | 0 | 0 | **Tax Due** | $93.26 | $93.26 | **$186.52** | **First Installment** |
| DAVIS, TIMOTHY & KIMBERLY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/31/2023 |
| 1316 N 11TH ST | 0040 | WILLIAMS, GEO D 10TH ADD E85' LTS 15 & 16 EX S30' E PT LT 16 | 2,086 | 0 | **Pen. Due** | $4.20 | $2.80 | **$7.00** | kimberly davis davis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,086** | 0 | **Total Due** | $97.46 | $106.06 | **$203.52** | 12/31/2023 |
| **Notes** ** COLLECT 10/09/2014 RETURNED PAYMENT - PARTIAL PAYMENT ** COLLECT 01/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $97.46 | $106.06 | **$203.52** | kimberly davis davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-007 | 56156 | 1305 N 10TH ST | 0 | 0 | **Tax Due** | $16.50 | $16.50 | **$33.00** | **First Installment** |
| DAVIS, TIMOTHY & KIMBERLY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/31/2023 |
| 1316 N 11TH ST | 0030 | WILLIAMS, GEO D 10TH ADD S30' E85' LOT 16 & N1/2 VAC ALLEY LYG S & ADJ | 369 | 0 | **Pen. Due** | $0.74 | $0.50 | **$1.24** | kimberly davis davis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $17.24 | $27.00 | **$44.24** | 12/31/2023 |
| **Notes** ** COLLECT 01/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $17.24 | $27.00 | **$44.24** | kimberly davis davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-008 | 56156 | 1303 N 10TH ST | 0 | 0 | **Tax Due** | $550.98 | $550.98 | **$1,101.96** | **First Installment** |
| HALL, JODY K & JACQUELINE M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14425 N IL 37 | 0040 | WILLIAMS, GEO D 10TH ADD E100' LT 17 & S1/2 VAC ALLEY LYG N & ADJ | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,325** | 0 | **Total Due** | $550.98 | $550.98 | **$1,101.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $550.98 | $550.98 | **$1,101.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-009 | 56156 | 1004 GEORGE | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| CHURCH OF MT VERNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 752 | 0030 | WILLIAMS, GEO D 10TH ADD W50' LTS 17, 18 & 19 & S1/2 VAC ALLEY LYG N & ADJ | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-010 | 56156 | 1002 GEORGE | 0 | 0 | **Tax Due** | $115.56 | $115.56 | **$231.12** | **First Installment** |
| SOLOMAN, CAROL & LONDON L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 TAYLOR | 0040 | WILLIAMS, GEO D 10TH ADD W50'E100' LT 19 & W50'E100' S1/2 LT 18 | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,585** | 0 | **Total Due** | $115.56 | $115.56 | **$231.12** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $115.56 | $115.56 | **$231.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-011 | 56156 | 1000 GEORGE | 0 | 0 | **Tax Due** | $24.23 | $24.23 | **$48.46** | **First Installment** |
| SOLOMAN, CAROL & LONDON L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 TAYLOR | 0030 | WILLIAMS, GEO D 10TH ADD E50' LOT 18 & 19 EX 25' N SD | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | **Total Due** | $24.23 | $24.23 | **$48.46** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $24.23 | $24.23 | **$48.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-354-013 | 56156 | 1305 1/2 N 10TH ST | 0 | 0 | **Tax Due** | $42.07 | $42.07 | **$84.14** | **First Installment** |
| CHURCH OF MT VERNON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 752 | 0030 | WILLIAMS, GEO D 10TH ADD W65' LT 16 & N1/2 VAC ALY LYG S & ADJ | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $42.07 | $42.07 | **$84.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $42.07 | $42.07 | **$84.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-017 | 56156 | 1305B N 10TH ST | 0 | 0 | **Tax Due** | $35.63 | $35.63 | **$71.26** | **First Installment** |
| DAVIS, TIMOTHY & KIMBERLY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/31/2023 |
| 1316 N 11TH | 0030 | WILLIAMS, GEO D 10TH ADD W65' LT 15 EX S15' | 797 | 0 | **Pen. Due** | $1.60 | $1.07 | **$2.67** | kimberly davis davis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **797** | 0 | **Total Due** | $37.23 | $46.70 | **$83.93** | 12/31/2023 |
| **Notes** ** COLLECT 01/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $37.23 | $46.70 | **$83.93** | kimberly davis davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-354-018 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHURCH OF MT VERNON | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 752 | 0030 | WILLIAMS, GEO D 10TH ADD W65' LT 15 EX N85' | 142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-355-005 | 56156 | 1305 & 1307 N 9TH ST | 0 | 0 | **Tax Due** | $58.21 | $58.21 | **$116.42** | **First Installment** |
| MICK, DELMAR R & PATRICIA A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 826 GEORGE | 0030 | WILLIAMS, GEO D 10TH ADD LOT 28 1305 & 1307 N 9TH ST | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $58.21 | $58.21 | **$116.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $58.21 | $58.21 | **$116.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-355-006 | 56156 | 1304 N 10TH ST | 0 | 0 | **Tax Due** | $145.34 | $145.34 | **$290.68** | **First Installment** |
| SHEHORN, VINCENT & JUDITH | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1312 N 10TH | 0030 | WILLIAMS, GEO D 10TH ADD LOT 20 1304 N 10TH ST | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,251** | 0 | **Total Due** | $145.34 | $145.34 | **$290.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $145.34 | $145.34 | **$290.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-355-007 | 56156 | 902 GEORGE | 0 | 0 | **Tax Due** | $259.96 | $259.96 | **$519.92** | **First Installment** |
| JONES, CORT R & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | WILLIAMS, GEO D 10TH ADD LTS 29 & 30 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,815** | 0 | **Total Due** | $259.96 | $259.96 | **$519.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $259.96 | $259.96 | **$519.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-355-008 | 56156 | 900 GEORGE | 0 | 0 | **Tax Due** | $581.24 | $581.24 | **$1,162.48** | **First Installment Sold at Tax Sale** |
| SHELTON, JUNIOR | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12212 E MEADOWS DR | 0040 | WILLIAMS, GEO D 10TH ADD LOT 31 | 1,086 | 0 | **Pen. Due** | $34.87 | $26.16 | **$61.03** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864-2659 | 0.0000 | | 11,916 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **13,002** | 0 | **Total Due** | $616.11 | $681.40 | **$1,297.51** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $616.11 | $681.40 | **$1,297.51** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-355-009 | 56156 | 1312 N 10TH ST | 0 | 0 | **Tax Due** | $420.13 | $420.13 | **$840.26** | **First Installment** |
| SHEHORN, VINCENT & JUDITH | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1312 N 10TH ST | 0040 | WILLIAMS, GEO D 10TH ADD LOTS 21, | 5,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 22, & 27 | 11,759 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,398** | 0 | **Total Due** | $420.13 | $420.13 | **$840.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $420.13 | $420.13 | **$840.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-001 | 56156 | 1308 N 9TH ST | 0 | 0 | **Tax Due** | $58.12 | $58.12 | **$116.24** | **First Installment** |
| HARGROVE, JAMES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 306 N THIRD ST | 0040 | WILLIAMS, GEO D 9TH ADD LOT 23 1308 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828-4006 | 0.0000 | N 9TH ST | 214 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,300** | 0 | **Total Due** | $58.12 | $58.12 | **$116.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $58.12 | $58.12 | **$116.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-002 | 56156 | 1306 N 9TH ST | 0 | 0 | **Tax Due** | $164.02 | $164.02 | **$328.04** | **First Installment** |
| LAWSON, DANIEL & VICKI | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/17/2023 |
| 1306 N 9TH ST | 0040 | WILLIAMS, GEO D 9TH ADD LT 22 & N1/2 | 1,624 | 0 | **Pen. Due** | $7.38 | $4.92 | **$12.30** | Vicki Lawson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 21 1306 N 9TH ST | 8,045 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,669** | 0 | **Total Due** | $171.40 | $178.94 | **$350.34** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $171.40 | $178.94 | **$350.34** | Vicki Lawson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-003 | 56156 | 1302 N 9TH ST | 0 | 0 | **Tax Due** | $44.35 | $44.35 | **$88.70** | **First Installment** |
| DECKER, VICKI LEE | 8.94081 | MT VERNON, IL 62864 | 0 | 3,017 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/17/2023 |
| 1302 N 9TH ST | 0040 | WILLIAMS, GEO D 9TH ADD LT 20 & S1/2 | 1,624 | 0 | **Pen. Due** | $2.00 | $1.33 | **$3.33** | Vicki Lawson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 21 1302 N 9TH ST | 2,385 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,009** | 0 | **Total Due** | $46.35 | $55.68 | **$102.03** | 12/28/2023 |
| **Notes** REFUND CK#30545 FOR $10.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. 2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $46.35 | $55.68 | **$102.03** | Vicki Lawson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-004 | 56156 | 806 GEORGE | 0 | 0 | **Tax Due** | $303.77 | $303.77 | **$607.54** | **First Installment** |
| MATLOCK, TONIA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 12689 S MOUNTAIN RD | 0040 | WILLIAMS, GEO D 9TH ADD LTS 16, 17, 18 | 4,333 | 0 | **Pen. Due** | $4.56 | $0.00 | **$4.56** | Tonia Matlock Import Payment |
| MARSHALL, AR 72650 | 0.0000 | & 19 NORTH 8TH ST OR 806 GEORGE ST | 2,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,795** | 0 | **Total Due** | $308.33 | $303.77 | **$612.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $308.33 | $303.77 | **$612.10** | Tonia Matlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-356-005 | 56156 | 826 GEORGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MICK, DELMAR & PATRICIA | 8.94081 | MT VERNON, IL 62864 | 0 | 3,769 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 826 GEORGE | 0040 | WILLIAMS, GEO D 9TH ADD LOT 1 | 1,086 | 1,476 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,245** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-006 | 56156 | 824 GEORGE | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| LONGMIRE, CARMEN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DELMAR MICK | 0030 | WILLIAMS, GEO D 9TH ADD LOT 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 826 GEORGE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-007 | 56156 | 822 GEORGE | 0 | 0 | **Tax Due** | $138.54 | $138.54 | **$277.08** | **First Installment** |
| LONGMIRE, CARMEN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DELMAR MICK | 0040 | WILLIAMS, GEO D 9TH ADD LOT 3 822 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 826 GEORGE | 0.0000 | GEORGE ST | 2,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,099** | 0 | **Total Due** | $138.54 | $138.54 | **$277.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $138.54 | $138.54 | **$277.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-008 | 56156 | 820 GEORGE | 0 | 0 | **Tax Due** | $135.28 | $135.28 | **$270.56** | **First Installment** |
| HARGROVE, JAMES & SANDRA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1307 HARGROVE PL | 0040 | WILLIAMS, GEO D 9TH ADD LOT 4 | 1,086 | 0 | **Pen. Due** | $2.03 | $0.00 | **$2.03** | Tonia Matlock Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,026** | 0 | **Total Due** | $137.31 | $135.28 | **$272.59** | 11/15/2023 |
| **Notes** 9/23/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $137.31 | $135.28 | **$272.59** | Tonia Matlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-356-009 | 56156 | 818 GEORGE | 0 | 0 | **Tax Due** | $96.88 | $96.88 | **$193.76** | **First Installment** |
| SMITH, MISTY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 804 GEORGE ST | 0030 | WILLIAMS, GEO D 9TH ADD LOTS 5 & 6 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $96.88 | $96.88 | **$193.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $96.88 | $96.88 | **$193.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-357-002 | 56156 | 804 GEORGE | 0 | 0 | **Tax Due** | $657.33 | $657.33 | **$1,314.66** | **First Installment** |
| SMITH, MISTY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 804 GEORGE ST | 0040 | WILLIAMS, GEO D 9TH ADD LOT 7 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,704** | 0 | **Total Due** | $657.33 | $657.33 | **$1,314.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $657.33 | $657.33 | **$1,314.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-357-005 | 56156 | 802 GEORGE ST | 0 | 0 | **Tax Due** | $442.97 | $442.97 | **$885.94** | **First Installment** |
| WALKER, BEVERLY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4301 S EUCALYPTUS AVE | 0040 | WILLIAMS, GEO D 9TH ADD LOT 8 & 9 | 2,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Esther Watkins Import Payment |
| BROKEN ARROW, OK 74011 | 0.0000 | | 7,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,909** | 0 | **Total Due** | $442.97 | $442.97 | **$885.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $442.97 | $442.97 | **$885.94** | Esther Watkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-358-001 | 56156 | 724 GEORGE | 0 | 0 | **Tax Due** | $433.90 | $433.90 | **$867.80** | **First Installment** |
| WEAVER, HALEY & MOORE, ANTHONY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 724 GEORGE | 0040 | WILLIAMS, GEO D 9TH ADD LOT 10 | 1,255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 14,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,706** | 0 | **Total Due** | $433.90 | $433.90 | **$867.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $433.90 | $433.90 | **$867.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-358-002 | 56156 | 722 GEORGE | 0 | 0 | **Tax Due** | $56.11 | $56.11 | **$112.22** | **First Installment** |
| WEAVER, HALEY & MOORE, ANTHONY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 724 GEORGE | 0030 | WILLIAMS, GEO D 9TH ADD LOT 11 | 1,255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,255** | 0 | **Total Due** | $56.11 | $56.11 | **$112.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $56.11 | $56.11 | **$112.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-359-001 | 56156 | 725 GEORGE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGHWAY DEPT | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KENNY HAYES | 0090 | WILLIAMS, GEO D 8TH ADD NE PT LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 700 GEORGE ST | 0.0000 | 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-001 | 56156 | 1009 GEORGE ST | 0 | 0 | **Tax Due** | $59.28 | $59.28 | **$118.56** | **First Installment** |
| MEADOR, GRACE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 GEORGE ST | 0040 | WILLIAMS, GEO D 8TH ADD W65' LOT 62 | 941 | 0 | **Pen. Due** | $0.00 | $0.89 | **$0.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 63 | 385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,326** | 0 | **Total Due** | $59.28 | $60.17 | **$119.45** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $59.28 | $60.17 | **$119.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-360-002 | 56156 | 1007 GEORGE ST | 0 | 0 | **Tax Due** | $25.75 | $25.75 | **$51.50** | **First Installment** |
| MEADOR, GRACE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 GEORGE ST | 0030 | WILLIAMS, GEO D 8TH ADD MID 40' LOTS | 576 | 0 | **Pen. Due** | $0.00 | $0.39 | **$0.39** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 62 & 63 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **576** | 0 | **Total Due** | $25.75 | $26.14 | **$51.89** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $25.75 | $26.14 | **$51.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND $1,433.31 TO JICTB, INC. CHECK #33864 DATED 12/12/23 ON TAX SALE CERT #20180192 (2018-19-20-21). PROPERTY TRANSFERRED TO GRACE MEADOR AND MISTY WHIPPLE ON OR ABOUT 05/03/22 ACCORDING TO COURT ORDER.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-360-005 | 56156 | 1001 GEORGE ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| MEADOR, GRACE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 GEORGE ST | 0030 | WILLIAMS, GEO D 8TH ADD E1/2 LOTS | 1,086 | 0 | **Pen. Due** | $0.00 | $0.73 | **$0.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 60 & 61 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $49.28 | **$97.83** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $49.28 | **$97.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-006 | 56156 | 1218 N 11TH ST | 0 | 0 | **Tax Due** | $96.88 | $96.88 | **$193.76** | **First Installment** |
| ROBERTS, KENNETH R | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 0030 | WILLIAMS, GEO D 8TH ADD LOTS 64 & | 2,167 | 0 | **Pen. Due** | $1.45 | $0.00 | **$1.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 65 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $98.33 | $96.88 | **$195.21** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $98.33 | $96.88 | **$195.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-007 | 56156 | 1210 N 11TH ST | 0 | 0 | **Tax Due** | $365.50 | $365.50 | **$731.00** | **First Installment** |
| ROBERTS, KENNETH R | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 0060 | WILLIAMS, GEO D 8TH ADD LOT 66 | 1,086 | 0 | **Pen. Due** | $5.48 | $0.00 | **$5.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,090 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,176** | 0 | **Total Due** | $370.98 | $365.50 | **$736.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $370.98 | $365.50 | **$736.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-008 | 56156 | 1208 N 11TH ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| ROBERTS, KENNETH R | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 0030 | WILLIAMS, GEO D 8TH ADD LOT 67 | 1,086 | 0 | **Pen. Due** | $0.73 | $0.00 | **$0.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $49.28 | $48.55 | **$97.83** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $49.28 | $48.55 | **$97.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-360-009 | 56156 | 1206 N 11TH ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| OUSLEY, JAMES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0030 | WILLIAMS, GEO D 8TH ADD LOT 68 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-010 | 56156 | 1204 N 11TH ST | 0 | 0 | **Tax Due** | $438.86 | $438.86 | **$877.72** | **First Installment** |
| OUSLEY, JAMES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | WILLIAMS, GEO D 8TH ADD LOT 69 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,817** | 0 | **Total Due** | $438.86 | $438.86 | **$877.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $438.86 | $438.86 | **$877.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-011 | 56156 | 1243 N 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARTIN, CAROL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1243 N 10TH ST | 0040 | WILLIAMS, GEO D 8TH ADD LOTS 58 & | 2,167 | 2,239 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 59 | 7,090 | 1,018 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,257** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-015 | 56156 | 1018 WARREN | 0 | 0 | **Tax Due** | $241.31 | $241.31 | **$482.62** | **First Installment** |
| JONES, CORT R & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | WILLIAMS, GEO D 8TH ADD LOT 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,312 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,398** | 0 | **Total Due** | $241.31 | $241.31 | **$482.62** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $241.31 | $241.31 | **$482.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-016 | 56156 | 1016 WARREN | 0 | 0 | **Tax Due** | $310.03 | $310.03 | **$620.06** | **First Installment** |
| JONES, CORT R & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | WILLIAMS, GEO D 8TH ADD LOT 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,935** | 0 | **Total Due** | $310.03 | $310.03 | **$620.06** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $310.03 | $310.03 | **$620.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-017 | 56156 | 1012 WARREN AVE | 0 | 0 | **Tax Due** | $303.99 | $303.99 | **$607.98** | **First Installment** |
| DAWN LEE PROPERTIES LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1131 | 0040 | WILLIAMS, GEO D 8TH ADD LOT 3 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FARMINGTON, MO 63640 | 0.0000 | | 5,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,800** | 0 | **Total Due** | $303.99 | $303.99 | **$607.98** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $303.99 | $303.99 | **$607.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-360-018 | 56156 | 1008 WARREN | 0 | 0 | **Tax Due** | $127.36 | $127.36 | **$254.72** | **First Installment** |
| DAVIS, CRYSTAL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1008 WARREN AVE | 0040 | WILLIAMS, GEO D 8TH ADD LOT 4 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Crystal Davis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,849** | 0 | **Total Due** | $127.36 | $127.36 | **$254.72** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $127.36 | $127.36 | **$254.72** | Crystal Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-019 | 56156 | 1006 WARREN | 0 | 0 | **Tax Due** | $35.18 | $35.18 | **$70.36** | **First Installment** |
| PHILLIPS, TINA KAY & MARY KAY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 1006 WARREN | 0040 | WILLIAMS, GEO D 8TH ADD LOT 5 | 1,086 | 0 | **Pen. Due** | $0.53 | $0.00 | **$0.53** | IVR PHILLIPS TINA KAY & MARY KAY I |
| MT VERNON, IL 62864 | 0.0000 | | 7,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,787** | 0 | **Total Due** | $35.71 | $35.18 | **$70.89** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $35.71 | $35.18 | **$70.89** | IVR PHILLIPS TINA KAY & MARY KAY I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-020 | 56156 | 1000 WARREN | 0 | 0 | **Tax Due** | $274.66 | $274.66 | **$549.32** | **First Installment** |
| RILEY, JOHN C III & BETTY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | WILLIAMS, GEO D 8TH ADD LOT 6 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 5,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,144** | 0 | **Total Due** | $274.66 | $274.66 | **$549.32** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $274.66 | $274.66 | **$549.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-021 | 56156 | 1003 GEORGE | 0 | 0 | **Tax Due** | $51.19 | $51.19 | **$102.38** | **First Installment** |
| MEADOR, GRACE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 GEORGE ST | 0040 | WILLIAMS, GEO D 8TH ADD W75' LTS 60 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.77 | **$0.77** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 61 & E45' LTS 62 & 63 | 7,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,145** | 0 | **Total Due** | $51.19 | $51.96 | **$103.15** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $51.19 | $51.96 | **$103.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-023 | 56156 | 1235 N 10TH ST | 0 | 0 | **Tax Due** | $290.22 | $290.22 | **$580.44** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | WILLIAMS, GEO D 8TH ADD LOT 54 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,492** | 0 | **Total Due** | $290.22 | $290.22 | **$580.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $290.22 | $290.22 | **$580.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-360-024 | 56156 | 1239 N 10TH ST | 0 | 0 | **Tax Due** | $716.25 | $716.25 | **$1,432.50** | **First Installment** |
| ROBERTS, KENNETH R | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 0040 | WILLIAMS, GEO D 8TH ADD LOTS 55, 56 | 3,255 | 0 | **Pen. Due** | $10.74 | $0.00 | **$10.74** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 57 | 12,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,022** | 0 | **Total Due** | $726.99 | $716.25 | **$1,443.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $726.99 | $716.25 | **$1,443.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-361-001 | 56156 | | 0 | 0 | Tax Due | $363.27 | $363.27 | **$726.54** | **First Installment** |
| FUND RAISING MGT INC | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 417 CARDINAL DR | 0060 | WILLIAMS, GEO D 8TH ADD LTS 46 & 47 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,959 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,126** | 0 | Total Due | $363.27 | $363.27 | **$726.54** | 11/14/2023 |
| | | | 0 | 0 | Paid | $363.27 | $363.27 | **$726.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-002 | 56156 | 1244 N 10TH ST | 0 | 0 | Tax Due | $152.98 | $152.98 | **$305.96** | **First Installment** |
| DRAPER, ANDREW & JENNIFER | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9009 N RAINBOW LN | 0040 | WILLIAMS, GEO D 8TH ADD LOT 48 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,336 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,422** | 0 | Total Due | $152.98 | $152.98 | **$305.96** | 11/09/2023 |
| | | | 0 | 0 | Paid | $152.98 | $152.98 | **$305.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-003 | 56156 | 1242 N 10TH | 0 | 0 | Tax Due | $170.59 | $170.59 | **$341.18** | **First Installment** |
| LAFOLLETE, ALICA DAWN | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 16201 OLD BEN RD | 0040 | WILLIAMS, GEO D 8TH ADD LOT 49 | 1,086 | 0 | Pen. Due | $2.56 | $0.00 | **$2.56** | Reanna Smith Import Payment |
| JOHNSTON CITY, IL 62951 | 0.0000 | | 2,730 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,816** | 0 | Total Due | $173.15 | $170.59 | **$343.74** | 11/08/2023 |
| | | | 0 | 0 | Paid | $173.15 | $170.59 | **$343.74** | Reanna Smith Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-004 | 56156 | 1240 N 10TH ST | 0 | 0 | Tax Due | $79.40 | $79.40 | **$158.80** | **First Installment** |
| WAYER, SANDRA S MCBRIDE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1240 N 10TH ST | 0040 | WILLIAMS, GEO D 8TH ADD LOT 50 | 1,086 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,329 | 639 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,415** | 0 | Total Due | $79.40 | $79.40 | **$158.80** | 10/16/2023 |
| | | | 0 | 0 | Paid | $79.40 | $79.40 | **$158.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-005 | 56156 | 1236 N 10TH ST | 0 | 0 | Tax Due | $114.71 | $114.71 | **$229.42** | **First Installment** |
| MCDANEL, MALLORIE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 1708 SALEM RD | 0040 | WILLIAMS, GEO D 8TH ADD LOT 51 | 1,086 | 0 | Pen. Due | $3.44 | $1.72 | **$5.16** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,480 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,566** | 0 | Total Due | $118.15 | $116.43 | **$234.58** | 11/22/2023 |
| | | | 0 | 0 | Paid | $118.15 | $116.43 | **$234.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-006 | 56156 | 1234 N 10TH ST | 0 | 0 | Tax Due | $64.60 | $64.60 | **$129.20** | **First Installment** |
| GEHRIG, CHRIS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1234 N 10TH ST | 0030 | WILLIAMS, GEO D 8TH ADD LTS 52 & 53 | 1,445 | 0 | Pen. Due | $1.94 | $0.97 | **$2.91** | |
| MT VERNON, IL 62864 | 0.0000 | (EX E50') | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,445** | 0 | Total Due | $66.54 | $95.57 | **$162.11** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-VACANT. 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $66.54 | $95.57 | **$162.11** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-20-361-007 | 56156 | 1234 N 10TH ST (REAR) | 0 | 0 | **Tax Due** | $57.40 | $57.40 | **$114.80** | **First Installment** |
| GEHRIG, CHRIS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1234 N 10TH ST | 0040 | WILLIAMS, GEO D 8TH ADD E50' LTS 52 & 53 | 722 | 0 | **Pen. Due** | $1.72 | $0.86 | **$2.58** | |
| MT VERNON, IL 62864 | 0.0000 | | 562 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,284** | 0 | **Total Due** | $59.12 | $88.26 | **$147.38** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $59.12 | $88.26 | **$147.38** | |
| 07-20-361-008 | 56156 | 1221 N 9TH ST | 0 | 0 | **Tax Due** | $72.60 | $72.60 | **$145.20** | **First Installment** |
| KNAPP, JILLIAN C | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 102 E DELAWARE AVE | 0030 | WILLIAMS, GEO D 8TH ADD N1/2 LOT 44 & LOT 45 | 1,624 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILMINGTON, DE 19809 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,624** | 0 | **Total Due** | $72.60 | $72.60 | **$145.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $72.60 | $72.60 | **$145.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-009 | 56156 | 1217 N 9TH ST | 0 | 0 | **Tax Due** | $220.04 | $220.04 | **$440.08** | **First Installment** |
| GLASS, CONNIE | 8.94081 | MT VERNON, IL 62864 | 0 | 4,435 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1217 N 9TH ST | 0040 | WILLIAMS, GEO D 8TH ADD LOT 43 & S 1/2 LOT 44 | 1,624 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,357** | 0 | **Total Due** | $220.04 | $220.04 | **$440.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $220.04 | $220.04 | **$440.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-010 | 56156 | 1215 N 9TH ST | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| HENDRICKS, CHRISTOPHER JR & L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1207 N 9TH | 0030 | WILLIAMS, GEO D 8TH ADD LOT 42 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa hendricks Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | Lisa hendricks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-011 | 56156 | 1211 N 9TH ST | 0 | 0 | **Tax Due** | $123.21 | $123.21 | **$246.42** | **First Installment** |
| REYNOLDS, LESTER & LARITA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1211 N 9TH ST | 0040 | WILLIAMS, GEO D 8TH ADD LOT 41 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,756** | 0 | **Total Due** | $123.21 | $123.21 | **$246.42** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $123.21 | $123.21 | **$246.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-012 | 56156 | 1207 N 9TH ST | 0 | 0 | **Tax Due** | $65.99 | $65.99 | **$131.98** | **First Installment** |
| HENDRICKS, CHRIS E & LISA D | 8.94081 | MT VERNON, IL 62864 | 0 | 691 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1207 N 9TH ST | 0040 | WILLIAMS, GEO D 8TH ADD LTS 39 & 40 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa hendricks Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $65.99 | $65.99 | **$131.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $65.99 | $65.99 | **$131.98** | Lisa hendricks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-20-361-013 | 56156 | 1205 N 9TH ST | 0 | 0 | **Tax Due** | $669.94 | $669.94 | **$1,339.88** | **First Installment** |
| WATERS, DANIEL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1205 N 9TH ST | 0040 | WILLIAMS, GEO D 8TH ADD LOT 38 | 1,086 | 0 | **Pen. Due** | $10.05 | $30.15 | **$40.20** | Jean Waters Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,900 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,986** | 0 | **Total Due** | $679.99 | $774.09 | **$1,454.08** | 01/17/2024 |
| **Notes** 01/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $679.99 | $774.09 | **$1,454.08** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-014 | 56156 | 918 & 920 WARREN | 0 | 0 | **Tax Due** | $698.73 | $698.73 | **$1,397.46** | **First Installment** |
| SCRIVNER, JOHN F & JEANNE A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1100 N 11TH ST | 0060 | WILLIAMS, GEO D 8TH ADD LOT 7 & 8 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Scrivner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,630** | 0 | **Total Due** | $698.73 | $698.73 | **$1,397.46** | 09/19/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $698.73 | $698.73 | **$1,397.46** | John Scrivner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-015 | 56156 | 912 WARREN | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment** |
| SCRIVNER, JOHN F & JEANNE A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1100 N 11TH ST | 0030 | WILLIAMS, GEO D 8TH ADD LOT 9 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Scrivner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $48.55 | $48.55 | **$97.10** | 09/19/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $48.55 | $48.55 | **$97.10** | John Scrivner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-016 | 56156 | 908 WARREN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KING, BRENDA S | 8.94081 | MT VERNON, IL 62864 | 0 | 3,314 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 908 WARREN | 0040 | WILLIAMS, GEO D 8TH ADD LOT 10 | 1,086 | 1,476 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,790** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-361-017 | 56156 | 900 WARREN | 0 | 0 | **Tax Due** | $82.35 | $82.35 | **$164.70** | **First Installment** |
| RUTHERFORD, KYLE | 8.94081 | MT VERNON, IL 62864 | 0 | 3,995 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 900 WARREN | 0040 | WILLIAMS, GEO D 8TH ADD LOTS 11 & 12 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,837** | 0 | **Total Due** | $82.35 | $82.35 | **$164.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $82.35 | $82.35 | **$164.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-362-001 | 56156 | 823 - 825 GEORGE | 0 | 0 | **Tax Due** | $64.60 | $64.60 | **$129.20** | **First Installment** |
| KNAPP, JILLIAN C | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 102 E DELAWARE AVE | 0030 | WILLIAMS, GEO D 8TH ADD LOTS 36 & 37 EX S60' | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILMINGTON, DE 19809 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | **Total Due** | $64.60 | $64.60 | **$129.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $64.60 | $64.60 | **$129.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-362-002 | 56156 | 821 GEORGE | 0 | 0 | **Tax Due** | $178.46 | $178.46 | **$356.92** | **First Installment** |
| HARGROVE, JAMES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 306 N 3RD ST | 0040 | WILLIAMS, GEO D 8TH ADD LOT 35 | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | | 2,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,992** | 0 | **Total Due** | $178.46 | $178.46 | **$356.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $178.46 | $178.46 | **$356.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-362-005 | 56156 | 1212 N 9TH ST | 0 | 0 | **Tax Due** | $242.43 | $242.43 | **$484.86** | **First Installment** |
| KNAPP, JILLIAN C | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 102 E DELAWARE AVE | 0040 | WILLIAMS, GEO D 8TH ADD S60' LOTS 36 & 37 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jillian Knapp Import Payment |
| WILMINGTON, DE 19809 | 0.0000 | | 4,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,423** | 0 | **Total Due** | $242.43 | $242.43 | **$484.86** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $242.43 | $242.43 | **$484.86** | Jillian Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-362-006 | 56156 | 1210 N 9TH ST | 0 | 0 | **Tax Due** | $94.64 | $94.64 | **$189.28** | **First Installment** |
| BROWN, JEFFREY R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1210 N 9TH ST | 0040 | WILLIAMS, GEO D 8TH ADD W1/2 N140' LT 28 | 3,035 | 0 | **Pen. Due** | $2.84 | $1.42 | **$4.26** | POTOMAC LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 5,082 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,117** | 0 | **Total Due** | $97.48 | $126.06 | **$223.54** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $97.48 | $126.06 | **$223.54** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-362-007 | 56156 | 1208 N 9TH ST | 0 | 0 | **Tax Due** | $96.88 | $96.88 | **$193.76** | **First Installment** |
| MAYO, RONALD E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 17900 N TOLLE LN | 0040 | WILLIAMS, GEO D 8TH ADD W 1/2 LOT 28 S 100' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $96.88 | $96.88 | **$193.76** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $96.88 | $96.88 | **$193.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-362-008 | 56156 | 806 WARREN | 0 | 0 | **Tax Due** | $440.20 | $440.20 | **$880.40** | **First Installment** |
| MAYO, RONALD E, NICHOLAS & DAMON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 17900 N TOLLE LN | 0060 | WILLIAMS, GEO D 8TH ADD ESD LOT 28 | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,847** | 0 | **Total Due** | $440.20 | $440.20 | **$880.40** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $440.20 | $440.20 | **$880.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-362-011 | 56156 | 818 WARREN | 0 | 0 | **Tax Due** | $55.93 | $55.93 | **$111.86** | **First Installment** |
| SECHREST, JEFFREY D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 818 WARREN AVE | 0040 | WILLIAMS, GEO D 8TH ADD LOT 15 | 1,086 | 0 | **Pen. Due** | $0.84 | $0.00 | **$0.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,251** | 0 | **Total Due** | $56.77 | $55.93 | **$112.70** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $56.77 | $55.93 | **$112.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-362-012 | 56156 | 816 WARREN | 0 | 0 | **Tax Due** | $205.86 | $205.86 | **$411.72** | **First Installment Sold at Tax Sale** |
| NEIDEFFER, ALICE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 816 WARREN | 0040 | WILLIAMS, GEO D 8TH ADD LOT 16 | 1,086 | 0 | **Pen. Due** | $12.35 | $9.26 | **$21.61** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 3,519 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,605** | 0 | **Total Due** | $218.21 | $289.12 | **$507.33** | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward<br>01/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $218.21 | $289.12 | **$507.33** | |
| 07-20-362-013 | 56156 | 814 WARREN | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment Sold at Tax Sale** |
| NEIDEFFER, ALICE PHELPS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 816 WARREN | 0030 | WILLIAMS, GEO D 8TH ADD LOT 17 | 1,086 | 0 | **Pen. Due** | $2.91 | $2.18 | **$5.09** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,086** | 0 | **Total Due** | $51.46 | $124.73 | **$176.19** | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward<br>01/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $51.46 | $124.73 | **$176.19** | |
| 07-20-362-014 | 56156 | 812 WARREN | 0 | 0 | **Tax Due** | $48.55 | $48.55 | **$97.10** | **First Installment Sold at Tax Sale** |
| NEIDEFFER, ALICE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 816 WARREN | 0030 | WILLIAMS, GEO D 8TH ADD LOT 18 | 1,086 | 0 | **Pen. Due** | $2.91 | $2.18 | **$5.09** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,086** | 0 | **Total Due** | $51.46 | $124.73 | **$176.19** | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to for 01/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $51.46 | $124.73 | **$176.19** | |
| 07-20-362-016 | 56156 | 824 WARREN AVE | 0 | 0 | **Tax Due** | $422.77 | $422.77 | **$845.54** | **First Installment Sold at Tax Sale** |
| RUIZ, JOSE ERASTO | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 824 WARREN AVE | 0040 | WILLIAMS, GEO D 8TH ADD LOT 13 | 1,085 | 0 | **Pen. Due** | $25.37 | $19.02 | **$44.39** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 8,372 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,457** | 0 | **Total Due** | $448.14 | $515.79 | **$963.93** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $448.14 | $515.79 | **$963.93** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-362-017 | 56156 | | 0 | 0 | **Tax Due** | $48.51 | $48.51 | **$97.02** | **First Installment** |
| SECHREST, JEFFREY D | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 818 WARREN | 0030 | GEORGE D WILLIAMS 8TH ADD LOT 14 | 1,085 | 0 | **Pen. Due** | $0.73 | $0.00 | **$0.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $49.24 | $48.51 | **$97.75** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $49.24 | $48.51 | **$97.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-362-018 | 56156 | 817 GEORGE ST | 0 | 0 | **Tax Due** | $149.14 | $149.14 | **$298.28** | **First Installment** |
| HARGROVE, JAMES E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 306 N 3RD ST | 0040 | GEORGE D WILLIAMS' 8TH ADD LTS 32, 33, & 34 | 2,428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 0.5500 | | 908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,336** | 0 | **Total Due** | $149.14 | $149.14 | **$298.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $149.14 | $149.14 | **$298.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-363-001 | 56156 | 805 GEORGE | 0 | 0 | **Tax Due** | $232.24 | $232.24 | **$464.48** | **First Installment** |
| JOHNSTON, MARY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 805 GEORGE | 0040 | WILLIAMS, GEO D 8TH ADD LOT 31 805 GEORGE ST | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,195** | 0 | **Total Due** | $232.24 | $232.24 | **$464.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $232.24 | $232.24 | **$464.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-363-002 | 56156 | 803 GEORGE ST | 0 | 0 | **Tax Due** | $83.91 | $83.91 | **$167.82** | **First Installment** |
| NEIDEFFER, LEONARD D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 805 GEORGE ST | 0040 | WILLIAMS, GEO D 8TH ADD LOT 30 | 1,156 | 0 | **Pen. Due** | $1.26 | $0.00 | **$1.26** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,877** | 0 | **Total Due** | $85.17 | $83.91 | **$169.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $85.17 | $83.91 | **$169.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-363-003 | 56156 | WARREN AVE | 0 | 0 | **Tax Due** | $237.20 | $237.20 | **$474.40** | **First Installment** |
| BRADFORD, MELODY J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 301 COUNTY RD 1050 N | 0060 | WILLIAMS, GEO D 8TH ADD LOT 27 GEORGE ST | 5,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,306** | 0 | **Total Due** | $237.20 | $237.20 | **$474.40** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $237.20 | $237.20 | **$474.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-363-004 | 56156 | 808 WARREN | 0 | 0 | **Tax Due** | $291.38 | $291.38 | **$582.76** | **First Installment** |
| BRADFORD, MELODY J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 301 COUNTY RD 1050N | 0060 | WILLIAMS, GEO D 8TH ADD LTS 19, 20 & 21 808 WARREN AVE | 3,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 2,790 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,518** | 0 | **Total Due** | $291.38 | $291.38 | **$582.76** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $291.38 | $291.38 | **$582.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-363-005 | 56155 | | 0 | 0 | **Tax Due** | $652.95 | $652.95 | **$1,305.90** | **First Installment** |
| H & H MECHANICAL & ELECTRICAL | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 457 | 0060 | WILLIAMS, GEO D 8TH ADD LOTS 22 THRU 25 1233 TOLLE RD | 6,101 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,501** | 0 | **Total Due** | $652.95 | $652.95 | **$1,305.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $652.95 | $652.95 | **$1,305.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-364-001 | 56156 | 801 GEORGE | 0 | 0 | **Tax Due** | $197.68 | $197.68 | **$395.36** | **First Installment** |
| NEIDEFFER, LEONARD D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 805 GEORGE | 0040 | WILLIAMS, GEO D 8TH ADD LOT 29 & SW | 2,923 | 0 | **Pen. Due** | $2.97 | $0.00 | **$2.97** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR LOT 26 | 1,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,422** | 0 | **Total Due** | $200.65 | $197.68 | **$398.33** | 11/13/2023 |
| **Notes** SIE REFUND CK#31087 FOR $1727.66 DATED 9-13-17 TO TERESA BUSHONG ON TAX SALE CERT #20120216 (2012-13-14). | | | 0 | 0 | **Paid** | $200.65 | $197.68 | **$398.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2017 RE FORFEITED AMOUNT $1,380.59 INCLUDES 2012-13-14 BASE AND PENALTIES. | | | | | | | | | |
| 07-20-376-009 | 56156 | 716 GEORGE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PT SE SW-BEG INT W LN SE SW & N LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.1700 | GEORGE ST E50', N150', W50', S150' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-376-010 | 56156 | 718 GEORGE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGHWAY DEPT | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KENNY HAYES | 0090 | PT SE SW-BEG 50'E OF INT W LN SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 700 GEORGE ST | 0.1700 | & N LN GEORGE ST, E50', N150', W50', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S150' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-376-011 | 56156 | 716 GEORGE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGHWAY DEPT | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KENNY HAYES | 0090 | PT SE SW-BEG 100'E OF INT W LN SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 700 GEORGE ST | 0.1700 | SW & N LN GEORGE ST, E50', N150', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W50', S150' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-20-376-012 | 56156 | 700 GEORGE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGHWAY DEPT | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KENNY HAYES | 0090 | PT SE SW LYG NE OF GEORGE ST & SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 700 GEORGE ST | 3.9200 | OF SO RR & NW OF TOLLE RD EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | INT W LN SE SW & N LN GEORGE ST, | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | E150', N150', W150', S150', TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-377-001 | 56156 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGHWAY DEPT | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O KENNY HAYES | 0090 | PT SE SW-BEG INT S LN GEORGE ST & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 700 GEORGE ST | 1.3600 | W LN SE SW E TO W LN ST, S TO N LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ST, NW ALG ST TO W LN SE SW, N TO | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | POB EX W20' | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-377-002 | 56156 | | 0 | 0 | Tax Due | $25.39 | $25.39 | **$50.78** | **First Installment Sold at Tax Sale** |
| NEW DIMENSION BUILDERS INC | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1431 | 0030 | PT SE SW-BEG INT S LN GEORGE ST & | 568 | 0 | Pen. Due | $1.52 | $1.14 | **$2.66** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0900 | W LN SE SW, E20',S223.79', NW ALG ST | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | TO W LN SE SW, N TO POB | **568** | 0 | Total Due | $26.91 | $100.53 | **$127.44** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $26.91 | $100.53 | **$127.44** | |
| 07-20-378-001 | 56155 | TOLLE RD & WARREN | 0 | 0 | Tax Due | $526.00 | $526.00 | **$1,052.00** | **First Installment** |
| H & H PLUMBING CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 457 | 0060 | APPROX .35AC SW COR SE SW TOLLE & | 6,032 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3500 | WARREN | 4,844 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,876** | 0 | Total Due | $526.00 | $526.00 | **$1,052.00** | 10/13/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $526.00 | $526.00 | **$1,052.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-379-001 | 56156 | 1300 TOLLE RD | 0 | 0 | Tax Due | $141.31 | $141.31 | **$282.62** | **First Installment** |
| LENEAVE, LEO & ANITA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1100 N 7TH ST | 0030 | 5.41AC PT S1/2 SE SW W OF RR | 3,161 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,161** | 0 | Total Due | $141.31 | $141.31 | **$282.62** | 10/03/2023 |
| **Notes** ** HILLARY 02/08/2016 RETURNED PAYMENT - OTHER ** HILLARY 02/08/2016 CHECK AMOUNT WRITTEN INCORRECTLY. ALSO, NO PERSONAL CHECKS ARE ACCEPTED AFTER FEBRUARY 11TH. | | | 0 | 0 | Paid | $141.31 | $141.31 | **$282.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-005 | 56156 | 14340 N PUMPHOUSE LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAIRD, DAVID | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14340 N PUMP HOUSE LN | 0040 | 2AC M/L LESS PT NW SE E OF C & E I & S | 2,687 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | OF TOLLE RD RR 6 (PUMPHOUSE RD) | 35,826 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,513** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-006 | 56156 | | 3,268 | 0 | Tax Due | $146.10 | $146.10 | **$292.20** | **First Installment** |
| RAPP BROTHERS FARMS | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | 10.48AC M/L PT NW SE E OF C & E I & S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.4800 | OF TOLLE RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,268** | 0 | Total Due | $146.10 | $146.10 | **$292.20** | 10/16/2023 |
| | | | 0 | 0 | Paid | $146.10 | $146.10 | **$292.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-20-400-007 | 56156 | | 11,088 | 0 | Tax Due | $495.68 | $495.68 | **$991.36** | **First Installment** |
| MEYERS, TRUSTEES, JEFFREY W & | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LADONNA | 0021 | PT S1/2 SE SW E OF C & EI RR 16.21A W | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEYERS JOINT TENANCY TRUST | 37.9600 | PT NW SE W OF C & E I RR 1.50A PT SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14275 N PUMPHOUSE LN | | SE W OF C&EI RR 21.25AC | **11,088** | 0 | Total Due | $495.68 | $495.68 | **$991.36** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $495.68 | $495.68 | **$991.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-008 | 56156 | | 4,375 | 0 | Tax Due | $195.58 | $195.58 | **$391.16** | **First Installment** |
| RAPP BROTHERS FARMS | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | PT SW SE E OF C & E I RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 15.7500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,375** | 0 | Total Due | $195.58 | $195.58 | **$391.16** | 10/16/2023 |
| | | | 0 | 0 | Paid | $195.58 | $195.58 | **$391.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-010 | 56152 | 14341 N PUMPHOUSE LN | 0 | 0 | Tax Due | $2,009.35 | $2,009.35 | **$4,018.70** | **First Installment** |
| KING, RODNEY S & DANA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 2204 | 0040 | NW SE LYG E RR & NW TOLLE RD EX | 6,055 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.4800 | BEG 18.38'W NE COR, W367', SE242.42', | 54,120 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE348' TO POB | **60,175** | 0 | Total Due | $2,009.35 | $2,009.35 | **$4,018.70** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,009.35 | $2,009.35 | **$4,018.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-011 | 56152 | 14343 N PUMPHOUSE LN | 0 | 11,362 | Tax Due | $1,646.84 | $1,646.84 | **$3,293.68** | **First Installment** |
| SWIRES, BILL A & VETA G | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14343 N PUMPHOUSE LN | 0040 | PT NW SE- BEG 18.38' W NE COR, W367', | 1,971 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9100 | SE242.42', NE348' TO POB | 64,792 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,763** | 0 | Total Due | $1,646.84 | $1,646.84 | **$3,293.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,646.84 | $1,646.84 | **$3,293.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-013 | 56152 | 14564 N PUMPHOUSE LN | 1,500 | 0 | Tax Due | $962.27 | $962.27 | **$1,924.54** | **First Installment** |
| BOWMAN, ROBERT & CONNIE | 7.41800 | MT VERNON, IL 62864 | 146 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14564 N PUMPHOUSE LN | 0011 | PT SE NE & PT NE SE - BEG 8'N NW COR | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.6700 | NE SE, S908', E454.5', N1293', SW TO POB | 27,047 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX W16' | **31,944** | 0 | Total Due | $962.27 | $962.27 | **$1,924.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $962.27 | $962.27 | **$1,924.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-014 | 56156 | | 0 | 0 | Tax Due | $116.14 | $116.14 | **$232.28** | **First Installment** |
| RAPP BROTHERS FARMS | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0030 | E150' NW SE LYG S OF TOLL RD EX PT | 2,598 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.3300 | LYG IN AN IRREG 2AC TR & PT E1/2 E1/2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE - BEG 8'N NW COR NE SE, S908', E16', | **2,598** | 0 | Total Due | $116.14 | $116.14 | **$232.28** | 10/16/2023 |
| | | N TO C/L SD RD, SW TO POB | 0 | 0 | Paid | $116.14 | $116.14 | **$232.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-20-400-015 | 56156 | 14200 N PUMPHOUSE LN | 0 | 0 | Tax Due | $169.65 | $169.65 | **$339.30** | **First Installment** |
| RAPP BROTHERS FARMS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0030 | PT SE SE & PT 513.33ACS NE SE- BEG | 3,795 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.1300 | 150'E & 100'S NW COR S13.33 ACS NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE, S600', E300', N600', W300' TO POB | **3,795** | 0 | Total Due | $169.65 | $169.65 | **$339.30** | 10/16/2023 |
| | | 14200 N PUMPHOUSE LN | 0 | 0 | Paid | $169.65 | $169.65 | **$339.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-016 | 56156 | N HOWE LN | 11,837 | 0 | Tax Due | $529.16 | $529.16 | **$1,058.32** | **First Installment** |
| RAPP BROTHERS FARMS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | SE SE & S13.33 ACS NE SE EX BEG 150'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 49.2000 | & 100'S NW COR S13.33 ACS NE, S600', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E300', N600', W300' TO POB | **11,837** | 0 | Total Due | $529.16 | $529.16 | **$1,058.32** | 10/16/2023 |
| | | | 0 | 0 | Paid | $529.16 | $529.16 | **$1,058.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-20-400-017 | 56152 | 14785 N PUMPHOUSE LN / 14459 N TOLLE I | 0 | 0 | Tax Due | $5,883.22 | $5,883.22 | **$11,766.44** | **First Installment** |
| GREEN, RANDY D & STEPHANIE R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14785 N PUMPHOUSE LN | 0040 | SUNSET LAKE ESTATES LOT 1 | 11,664 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.6800 | | 152,956 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **164,620** | 0 | Total Due | $5,883.22 | $5,883.22 | **$11,766.44** | 11/17/2023 |
| | | | 0 | 0 | Paid | $5,883.22 | $5,883.22 | **$11,766.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-003 | 56152 | RR 6 | 5,702 | 0 | Tax Due | $291.86 | $291.86 | **$583.72** | **First Installment** |
| REBK | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| %KATHY LOWERY | 0011 | N SD SW NW RR 6 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8725 E CASEY PIKE RD | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,869** | 0 | Total Due | $291.86 | $291.86 | **$583.72** | 10/13/2023 |
| | | | 0 | 0 | Paid | $291.86 | $291.86 | **$583.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-004 | 56154 | 14549 N TOLLE LN | 0 | 0 | Tax Due | $1,352.29 | $1,352.29 | **$2,704.58** | **First Installment** |
| PORTER, JEREMY D & AMANDA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14549 N TOLLE LN | 0040 | 2AC M/L PT SW NW NW SW 14549 N | 2,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0900 | TOLLE LN | 36,465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,198** | 0 | Total Due | $1,352.29 | $1,352.29 | **$2,704.58** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,352.29 | $1,352.29 | **$2,704.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-005 | 56152 | 14279 E LOYOLA RD | 4,038 | 0 | Tax Due | $1,442.06 | $1,442.06 | **$2,884.12** | **First Installment** |
| SHELTON, JANICE | 7.41800 | MT VERNON, IL 62864 | 529 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14279 E LOYOLA RD | 0011 | NE NW 14279 E LOYOLA RD RR 6 BOX | 2,167 | 5,000 | Pen. Due | $0.00 | $21.63 | **$21.63** | Janice Shelton Import Payment |
| MT VERNON, IL 62864 | 41.2500 | 390 | 43,146 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,880** | 0 | Total Due | $1,442.06 | $1,463.69 | **$2,905.75** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,442.06 | $1,463.69 | **$2,905.75** | Janice Shelton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-21-100-006 | 56152 | | 5,144 | 0 | **Tax Due** | $190.79 | $190.79 | **$381.58** | **First Installment** |
| SHELTON, PATRICIA | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14279 E LOYOLA RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $2.86 | **$2.86** | Janice Shelton Import Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,144** | 0 | **Total Due** | $190.79 | $193.65 | **$384.44** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $190.79 | $193.65 | **$384.44** | Janice Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-007 | 56152 | 14944 N TOLLE LN | 768 | 0 | **Tax Due** | $294.57 | $294.57 | **$589.14** | **First Installment** |
| JOHNSON, GLENDA M | 7.41800 | MT VERNON, IL 62864 | 1,109 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14944 N TOLLE LN | 0011 | PT NW NW - BEG NW COR, E720.45', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.3600 | S677.35', W723.03', N681.25' TO POB | 17,006 | 2,108 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,050** | 0 | **Total Due** | $294.57 | $294.57 | **$589.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $294.57 | $294.57 | **$589.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-008 | 56152 | 14189 E LOYOLA RD | 714 | 0 | **Tax Due** | $106.82 | $106.82 | **$213.64** | **First Installment** |
| JOHNSON, GLENDA M | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| SHERRY D DAVIS | 0011 | PT NW NW - BEG 720.45'E NW COR, | 2,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14944 N TOLLE LN | 10.0000 | E644.88', S673.84', W644.82', N677.35' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **2,880** | 0 | **Total Due** | $106.82 | $106.82 | **$213.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $106.82 | $106.82 | **$213.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-009 | 56152 | 14828 N TOLLE LN | 0 | 0 | **Tax Due** | $160.68 | $160.68 | **$321.36** | **First Installment** |
| BEVIS, MICHAEL W & KYLE E TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MICHAEL W BEVIS AND KYLE E BEVIS TRUST | 0040 | 1 SQ AC LYING IN NW COR S1/2 NW NW | 2,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15821 N TOLLE LN | 1.0000 | | 2,166 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,332** | 0 | **Total Due** | $160.68 | $160.68 | **$321.36** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $160.68 | $160.68 | **$321.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-011 | 56152 | 14751 N QUINCY LN | 662 | 0 | **Tax Due** | $104.89 | $104.89 | **$209.78** | **First Installment** |
| BEVIS, MICHAEL W & KYLE E TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MICHAEL W BEVIS AND KYLE E BEVIS TRUST | 0011 | E 10 ACS S1/2 NW NW | 2,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15821 N TOLLE LN | 10.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,828** | 0 | **Total Due** | $104.89 | $104.89 | **$209.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $104.89 | $104.89 | **$209.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-100-012 | 56152 | EAST OF 14828 N TOLLE LN | 0 | 0 | **Tax Due** | $69.43 | $69.43 | **$138.86** | **First Installment** |
| BEVIS, MICHAEL W & KYLE E TRUSTEES | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MICHAEL W BEVIS & KYLE E BEVIS TRUST | 0030 | N208.71' SW NW NW (EX W 1AC) | 1,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15821 N TOLLE LN | 2.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,872** | 0 | **Total Due** | $69.43 | $69.43 | **$138.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $69.43 | $69.43 | **$138.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-100-013 | 56152 | 14824 N TOLLE LN | 396 | 0 | **Tax Due** | $176.29 | $176.29 | **$352.58** | **First Installment** |
| BROWN, DARIN RAY & ALBERTA G | 7.41800 | MT VERNON, IL 62864 | 2,191 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 14824 N TOLLE LN | 0011 | SW NW NW (EX N208.71') | 2,166 | 0 | **Pen. Due** | $5.29 | $2.64 | **$7.93** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 7.1800 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,753** | 0 | **Total Due** | $181.58 | $208.93 | **$390.51** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $181.58 | $208.93 | **$390.51** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-003 | 56152 | 14735 E LOYOLA RD | 1,725 | 0 | **Tax Due** | $404.14 | $404.14 | **$808.28** | **First Installment** |
| BAKER, HOMER R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14735 E LOYOLA RD | 0011 | E1/4 NW NE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 30,593 | 12,589 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,485** | 0 | **Total Due** | $404.14 | $404.14 | **$808.28** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $404.14 | $404.14 | **$808.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-005 | 56152 | 14827 N MCCAULEY LN | 1,693 | 0 | **Tax Due** | $147.36 | $147.36 | **$294.72** | **First Installment** |
| WARNER, WILBURN L | 7.41800 | MT VERNON, IL 62864 | 2,280 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14827 N MCCAULEY LN | 0011 | S1/2 NE NE | 2,167 | 4,722 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 8,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,695** | 0 | **Total Due** | $147.36 | $147.36 | **$294.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $147.36 | $147.36 | **$294.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-006 | 56152 | | 9,731 | 0 | **Tax Due** | $360.93 | $360.93 | **$721.86** | **First Installment** |
| REBK INCORPORATED | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| %KATHY LOWERY | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8725 E CASY PIKE RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,731** | 0 | **Total Due** | $360.93 | $360.93 | **$721.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $360.93 | $360.93 | **$721.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-007 | 56152 | | 4,232 | 0 | **Tax Due** | $156.97 | $156.97 | **$313.94** | **First Installment** |
| WALTERS, STEVEN & TONI | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9 GRACE DR | 0021 | PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| METROPOLIS, IL 62960 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,232** | 0 | **Total Due** | $156.97 | $156.97 | **$313.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $156.97 | $156.97 | **$313.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-008 | 56154 | 14591 N MCCAULEY LN | 0 | 0 | **Tax Due** | $2,551.92 | $2,551.92 | **$5,103.84** | **First Installment** |
| DANIELS, LINDY & TARI | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14591 N MCCAULEY LN | 0040 | 3.5AC SE SE NE EX 1.5A SE COR 14591 N | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.5000 | MCCAULEY LN | 65,181 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,648** | 0 | **Total Due** | $2,551.92 | $2,551.92 | **$5,103.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,551.92 | $2,551.92 | **$5,103.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-200-009 | 56154 | 14579 N MCCAULEY LN | 0 | 0 | Tax Due | $1,492.54 | $1,492.54 | **$2,985.08** | **First Installment** |
| DEWALD, JEFFERY J & RHONDA M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14579 N MCCAULEY LN | 0040 | 5.00AC PT SE NE-BEG 198'N SE COR, W330' S198' S LN | 4,247 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 38,394 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,641** | 0 | Total Due | $1,492.54 | $1,492.54 | **$2,985.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,492.54 | $1,492.54 | **$2,985.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-010 | 56154 | 14567 N MCCAULEY LN | 0 | 0 | Tax Due | $120.82 | $120.82 | **$241.64** | **First Installment** |
| LEMONS, STEPHEN & KACI | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14567 N MCCAULEY LN | 0040 | 1.5A SE COR SE SE NE | 2,427 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 1.5000 | | 539 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,966** | 0 | Total Due | $120.82 | $120.82 | **$241.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $120.82 | $120.82 | **$241.64** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-011 | 56152 | 15008 N LOYOLA LN | 1,973 | 0 | Tax Due | $2,213.72 | $2,213.72 | **$4,427.44** | **First Installment** |
| CATES, SALINA R | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15008 N LOYOLA LN | 0011 | W1/2 N1/2 NE NE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0600 | | 61,545 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,685** | 0 | Total Due | $2,213.72 | $2,213.72 | **$4,427.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,213.72 | $2,213.72 | **$4,427.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-012 | 56152 | 14979 N MCCAULEY LN | 1,564 | 0 | Tax Due | $316.16 | $316.16 | **$632.32** | **First Installment** |
| ALVIS, LINDA W | 7.41800 | MT VERNON, IL 62864 | 67 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DWIGHT & CYNTHIA TIMMONS | 0011 | E1/2 N1/2 NE NE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15179 N MCCAULEY LN | 10.0000 | | 4,726 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,524** | 0 | Total Due | $316.16 | $316.16 | **$632.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $316.16 | $316.16 | **$632.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-013 | 56152 | 14559 E LOYOLA RD | 218 | 0 | Tax Due | $767.91 | $767.91 | **$1,535.82** | **First Installment Sold at Tax Sale** |
| KEEN, JAY D | 7.41800 | MT VERNON, IL 62864 | 107 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 14559 E LOYOLA RD | 0011 | PT NW NE - BEG 20' SE NW COR, SE551.97', SW489.57', NW552.25', NE489.57' TO POB | 2,167 | 0 | Pen. Due | $46.07 | $34.56 | **$80.63** | JICTB, INC |
| MT VERNON, IL 62864 | 6.5900 | | 24,212 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **26,704** | 0 | Total Due | $813.98 | $876.47 | **$1,690.45** | 01/17/2024 |
| **Notes** 2020 RE CERTIFIED LETTER RETURNED...UNCLAIMED | | | 0 | 0 | Paid | $813.98 | $876.47 | **$1,690.45** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-014 | 56152 | SW OF 14559 E LOYOLA RD | 562 | 0 | Tax Due | $20.85 | $20.85 | **$41.70** | **First Installment** |
| KEEN, JARRELL | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 429 HANSER ST | 0021 | PT NW NE - BEG NW COR, SE 20', SW489.57', SE275.35', SW877.85', NW296.07', NE1370.95', TO POB | 0 | 0 | Pen. Due | $0.63 | $0.31 | **$0.94** | Online Payment |
| EDWARDSVILLE, IL 62025 | 6.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | Total Due | $21.48 | $21.16 | **$42.64** | 11/30/2023 |
| | | | 0 | 0 | Paid | $21.48 | $21.16 | **$42.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-200-015 | 56152 | SE OF 14559 E LOYOLA RD | 1,053 | 0 | **Tax Due** | $39.06 | $39.06 | **$78.12** | **First Installment** |
| WILSON, PAULA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 14252 E LOYOLA RD | 0021 | PT NW NE - BEG 571.97'SE NW COR, | 0 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Carl E Wilson Import Payment |
| MT VERNON, IL 62864 | 6.1900 | SE20', SW1363.87', NW296.62', NE877.85', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE276.9', NE489.57' TO POB 6.19 ACRES | **1,053** | 0 | **Total Due** | $39.65 | $39.06 | **$78.71** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $39.65 | $39.06 | **$78.71** | Carl E Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-016 | 56152 | EAST OF 14559 E LOYOLA RD | 1,408 | 0 | **Tax Due** | $52.23 | $52.23 | **$104.46** | **First Installment** |
| SURGUINE, SCOTT A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5905 HERITAGE STATION RD | 0021 | PT NW NE - BEG 591.97'SE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62223-3464 | 6.1900 | SE197.8', SW1361.5', NW 197.78', NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1363.87' TO POB 6.19 ACRES | **1,408** | 0 | **Total Due** | $52.23 | $52.23 | **$104.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $52.23 | $52.23 | **$104.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-200-017 | 56152 | WEST OF 14735 E LOYOLA RD | 1,526 | 0 | **Tax Due** | $56.60 | $56.60 | **$113.20** | **First Installment** |
| SURGUINE, SCOTT A | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5905 HERITAGE STATION RD | 0021 | PT NW NE - BEG 789.77'SE, NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62223-3464 | 6.1900 | SE197.65', SW1359.15', NW199.03', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1361.5' TO POB | **1,526** | 0 | **Total Due** | $56.60 | $56.60 | **$113.20** | 11/14/2023 |
| **Notes** ** DONNAK 08/30/2022 RETURNED PAYMENT - FAILED TO INCLUDE CHECK ** DONNAK 08/30/2022 NO PAYMENT WAS REC'D THIS DATE FOR THIS PARCEL; PLEASE RETURN WITH PAYMENT BEFORE 9/09/22 | | | 0 | 0 | **Paid** | $56.60 | $56.60 | **$113.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-003 | 56154 | 14340 N TOLLE LN | 1,003 | 0 | **Tax Due** | $606.94 | $606.94 | **$1,213.88** | **First Installment** |
| MILT, CHARLES G | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 14281 N TOLLE LN | 0011 | 1.25AC SW COR NE SW & 10AC SE NW | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7700 | SW 14340 N TOLLE LN | 10,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,900** | 0 | **Total Due** | $606.94 | $606.94 | **$1,213.88** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $606.94 | $606.94 | **$1,213.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-004 | 56154 | 14281 N TOLLE LN | 0 | 0 | **Tax Due** | $1,828.07 | $1,828.07 | **$3,656.14** | **First Installment** |
| MILT, CHARLES G | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 14281 N TOLLE LN | 0040 | 1.18AC M/L SW SW SE NW SW | 2,261 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | | 60,293 | 6,676 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,554** | 0 | **Total Due** | $1,828.07 | $1,828.07 | **$3,656.14** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,828.07 | $1,828.07 | **$3,656.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-007 | 56154 | 14091 N TOLLE LN | 0 | 0 | **Tax Due** | $1,738.66 | $1,738.66 | **$3,477.32** | **First Installment** |
| CARROTHERS, KEVIN M & JENNIFER D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14091 N TOLLE LN | 0040 | 1.15AC PT SW SW 14091 N TOLLE LN | 2,245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1500 | | 46,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,683** | 0 | **Total Due** | $1,738.66 | $1,738.66 | **$3,477.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,738.66 | $1,738.66 | **$3,477.32** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-300-011 | 56154 | N QUINCY LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SURSA CEMETERY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW COR NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-012 | 56154 | N QUINCY LN | 5,203 | 0 | **Tax Due** | $454.84 | $454.84 | **$909.68** | **First Installment** |
| SLEDGE, JEFFREY L | 8.14683 | MT VERNON, IL 62864 | 3,796 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0011 | LOT 1 NE SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,166** | 0 | **Total Due** | $454.84 | $454.84 | **$909.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $454.84 | $454.84 | **$909.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-013 | 56154 | RR 6 | 4,625 | 0 | **Tax Due** | $223.67 | $223.67 | **$447.34** | **First Installment** |
| SLEDGE, JEFFREY L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0011 | S1/2 SE SW | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,491** | 0 | **Total Due** | $223.67 | $223.67 | **$447.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $223.67 | $223.67 | **$447.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-014 | 56154 | | 4,988 | 0 | **Tax Due** | $203.18 | $203.18 | **$406.36** | **First Installment** |
| SLEDGE, JEFFREY L | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0021 | N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,988** | 0 | **Total Due** | $203.18 | $203.18 | **$406.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $203.18 | $203.18 | **$406.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-019 | 56154 | | 0 | 0 | **Tax Due** | $54.02 | $54.02 | **$108.04** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0040 | PT SW NW & PT NW SW-BEG NW COR | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2600 | NW SW, S200', SE283', NE300', NW TO A | 235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 248.2'SE N LN S10 ACS SW SW, | **1,326** | 0 | **Total Due** | $54.02 | $54.02 | **$108.04** | 11/16/2023 |
| | | SW261.75' NW175' TO POB EX BEG | 0 | 0 | **Paid** | $54.02 | $54.02 | **$108.04** | Online Payment |
| | | 392.71'E NW COR NW SW, SE128.29', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW272.02', NW100', NW104.29', NE278.37', | | | | | | | |
| | | SE95.1' TO POB | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-300-020 | 56154 | 14517 N TOLLE LN | 0 | 0 | **Tax Due** | $1,246.39 | $1,246.39 | **$2,492.78** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0040 | PT SW NW & PT NW SW - BEG 392.71'E | 2,376 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4000 | NW COR NW SW, SE128.29', SW272.02', | 28,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW100', NW104.29', NE278.37', SE95.1', | **30,598** | 0 | **Total Due** | $1,246.39 | $1,246.39 | **$2,492.78** | 11/16/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,246.39 | $1,246.39 | **$2,492.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-021 | 56154 | | 1,250 | 0 | **Tax Due** | $50.92 | $50.92 | **$101.84** | **First Installment** |
| MCCANN, DAVID MICHAEL | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3500 VICTORIA UNIT 106 | 0021 | N12.5 ACS S37.5 ACS & N12.5 ACS S25 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR MCCANN DOLORES TRUSTEE Im |
| MT VERNON, IL 62864 | 20.9200 | AC SW SW (EX S300' E600' & EX N275' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S575' E300') | **1,250** | 0 | **Total Due** | $50.92 | $50.92 | **$101.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $50.92 | $50.92 | **$101.84** | IVR MCCANN DOLORES TRUSTEE Im |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-022 | 56154 | 14179 N TOLLE LN | 0 | 0 | **Tax Due** | $2,766.34 | $2,766.34 | **$5,532.68** | **First Installment** |
| CAPPS, JACOB A & HANNAH E | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14179 N TOLLE LN | 0040 | PT SW SW - BEG 300'N NE COR S12.5 | 2,629 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.8900 | ACS W300', N275', E300', S275' TO POB | 71,283 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 14179 N TOLLE LN | **73,912** | 0 | **Total Due** | $2,766.34 | $2,766.34 | **$5,532.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,766.34 | $2,766.34 | **$5,532.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-023 | 56154 | | 306 | 0 | **Tax Due** | $12.47 | $12.47 | **$24.94** | **First Installment** |
| SHERMAN, CHRIS | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16722 E LIBERTY RD | 0021 | S12.5 ACS SW SW EX E640' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | **Total Due** | $12.47 | $12.47 | **$24.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $12.47 | $12.47 | **$24.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-024 | 56154 | 14017 N TOLLE LN | 218 | 0 | **Tax Due** | $1,216.41 | $1,216.41 | **$2,432.82** | **First Installment** |
| PHELPS, DONALD LEE & TAMMY SUE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 14017 N TOLLE LN | 0011 | E640' S12.5 ACS SW SW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0600 | | 46,236 | 7,759 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,621** | 0 | **Total Due** | $1,216.41 | $1,216.41 | **$2,432.82** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,216.41 | $1,216.41 | **$2,432.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-025 | 56154 | 14516 N TOLLE LN | 626 | 0 | **Tax Due** | $2,244.17 | $2,244.17 | **$4,488.34** | **First Installment** |
| SHARP, JERRY A & PATRICIA A TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 2,367 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP AVE | 0011 | PT W1/2 SEC - BEG NE COR S10 ACS SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4800 | NW, S80.94', SW866.95', NW ALG E LN | 49,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD TO N LN S10ACS SW NW, E1080.93' | **55,093** | 0 | **Total Due** | $2,244.17 | $2,244.17 | **$4,488.34** | 11/14/2023 |
| | | TO POB | 0 | 0 | **Paid** | $2,244.17 | $2,244.17 | **$4,488.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-300-026 | 56154 | | 296 | 0 | **Tax Due** | $12.06 | $12.06 | **$24.12** | **First Installment** |
| SHROYER, JEREMY TRUST | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5334 E IL HWY 15 | 0021 | PT W1/2 W1/2 SEC - BEG 80.94'S NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.5200 | S10 ACS SW NW, SW866.95', SE ALG E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD TO PT 341.18'W E LN, E341.18', | **296** | 0 | **Total Due** | $12.06 | $12.06 | **$24.12** | 10/16/2023 |
| | | N887.73' TO POB | 0 | 0 | **Paid** | $12.06 | $12.06 | **$24.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-028 | 56154 | TOLLE LN | 0 | 0 | **Tax Due** | $53.53 | $53.53 | **$107.06** | **First Installment** |
| MCCANN, DAVID MICHAEL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3500 VICTORIA UNIT 106 | 0030 | PT SW SW - BEG 150'N NE COR S12.5 | 1,314 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8600 | ACS, W300', N30', W300', N120', E600', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S150' TO POB | **1,314** | 0 | **Total Due** | $53.53 | $53.53 | **$107.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $53.53 | $53.53 | **$107.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-029 | 56154 | 14471 N TOLLE LN | 0 | 0 | **Tax Due** | $2,450.81 | $2,450.81 | **$4,901.62** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA M | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0040 | MICHEL'S 2ND SUB LOT 2 | 3,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5200 | | 57,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,166** | 0 | **Total Due** | $2,450.81 | $2,450.81 | **$4,901.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,450.81 | $2,450.81 | **$4,901.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-030 | 56154 | REAR OF 14471 N TOLLE LN | 739 | 0 | **Tax Due** | $265.71 | $265.71 | **$531.42** | **First Installment** |
| BAYER, BRYAN & HILLARY | 8.14683 | MT VERNON, IL 62864 | 5,784 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19537 N TOLLE LN | 0011 | MICHEL'S 2ND SUB LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,523** | 0 | **Total Due** | $265.71 | $265.71 | **$531.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $265.71 | $265.71 | **$531.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-031 | 56154 | NORTH SIDE OF 14105 N TOLLE LN | 0 | 0 | **Tax Due** | $12.18 | $12.18 | **$24.36** | **First Installment** |
| THE SECRETARY OF HOUSING & URBAN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| DEVELOPMENT | 0030 | PT SW SW û BEG 150'N & 300'W INT S LN | 299 | 0 | **Pen. Due** | $0.55 | $0.37 | **$0.92** | Online Payment |
| C/O ISN CORPORATION | 0.2100 | N12.5 ACS S25 ACS & W LN RD, W300', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| 2000 N CLASSEN BLVD E110 | | N30', E300', S30' TO POB | **299** | 0 | **Total Due** | $12.73 | $22.55 | **$35.28** | 12/28/2023 |
| OKLAHOMA CITY, OK 73106 | | | 0 | 0 | **Paid** | $12.73 | $22.55 | **$35.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-300-032 | 56154 | 14105 N TOLLE LN | 0 | 0 | **Tax Due** | $1,763.06 | $1,763.06 | **$3,526.12** | **First Installment** |
| THE SECRETARY OF HOUSING & URBAN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DEVELOPMENT | 0040 | PT SW SW û BEG 150'N & 300'W INT S LN | 1,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| C/O ISN CORPORATION | 1.0300 | N12.5 ACS S25 ACS & W LN RD, W300', | 41,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2000 N CLASSEN BLVD E110 | | S150', E300', N150' TO POB | **43,282** | 0 | **Total Due** | $1,763.06 | $1,763.06 | **$3,526.12** | 10/16/2023 |
| OKLAHOMA CITY, OK 73106 | | | 0 | 0 | **Paid** | $1,763.06 | $1,763.06 | **$3,526.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-401-002 | 56154 | | 7,354 | 0 | **Tax Due** | $357.32 | $357.32 | **$714.64** | **First Installment** |
| REBK INC | 8.14683 | | 1,418 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| %KATHY LOWERY | 0011 | NW SE EX PT LYG IN FOLL DESC TR- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8725 E CASEY PIKE RD | 32.8600 | BEG SE COR LT 7 CASEYS SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W500.33', N803.06', NE477.6', E733.72', | **8,772** | 0 | **Total Due** | $357.32 | $357.32 | **$714.64** | 10/13/2023 |
| | | S330', W626.54', S739.77' TO POB | 0 | 0 | **Paid** | $357.32 | $357.32 | **$714.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-401-004 | 56154 | | 1,478 | 0 | **Tax Due** | $60.21 | $60.21 | **$120.42** | **First Installment** |
| SLEDGE, GARY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0021 | PT N1/2 SE - BEG NE COR LT 5 CASEY'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-5047 | 5.6500 | SUB, W383.83', NW103.62', NW133.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW104.35', SW246.64', SW143.98', S TO N | **1,478** | 0 | **Total Due** | $60.21 | $60.21 | **$120.42** | 10/13/2023 |
| | | LN LT 7 SD SUB, W TO PT 199.29'E NW | 0 | 0 | **Paid** | $60.21 | $60.21 | **$120.42** | Online Payment |
| | | COR LT 7, N TO PT LYG 803.06'N N LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | MICK RD, NE477.6', E733.72', S330' TO | | | | | | | |
| | | POB | | | | | | | |
| 07-21-401-005 | 56154 | 14602 E MICK RD | 0 | 0 | **Tax Due** | $2,208.28 | $2,208.28 | **$4,416.56** | **First Installment** |
| ESTES, KRAIG & JOHANNA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14602 E MICK RD | 0040 | PT N1/2 SE - BEG NE COR LT 7 CASEY'S | 2,421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.4900 | SUB, E242.71', NW103.62', NW133.05', | 57,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW104.35', SW246.64', SW143.98', S TO N | **60,212** | 0 | **Total Due** | $2,208.28 | $2,208.28 | **$4,416.56** | 11/13/2023 |
| | | LN LT 7 SD SUB, E TO POB | 0 | 0 | **Paid** | $2,208.28 | $2,208.28 | **$4,416.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-426-004 | 56154 | 14535 N MCCAULEY LN | 0 | 0 | **Tax Due** | $75.65 | $75.65 | **$151.30** | **First Installment** |
| RAMSEY, DANNY N | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14535 N MCCAULEY LN | 0040 | PT N1/2 NE SE & PT SW NE SE | 1,086 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 15,438 | 3,667 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,524** | 0 | **Total Due** | $75.65 | $75.65 | **$151.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $75.65 | $75.65 | **$151.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-426-006 | 56154 | 14521 N MCCAULEY LN | 1,094 | 0 | **Tax Due** | $162.41 | $162.41 | **$324.82** | **First Installment** |
| MCMAHAN, MICHAEL A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 18 | 0011 | N 4A SE NE SE & SW NE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-0018 | 14.0000 | | 6,726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,987** | 0 | **Total Due** | $162.41 | $162.41 | **$324.82** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $162.41 | $162.41 | **$324.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-426-009 | 56154 | 14541 N MCCAULEY LN | 0 | 0 | **Tax Due** | $1,274.78 | $1,274.78 | **$2,549.56** | **First Installment** |
| MCCAIN, DUSTIN A & BRANDI D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14541 N MCCAULEY LN | 0040 | BEG NE COR N1/2 NE SE, S99' TO POB, | 2,687 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | S232',W375.52',N232',E375.52' TO POB | 34,608 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,295** | 0 | **Total Due** | $1,274.78 | $1,274.78 | **$2,549.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,274.78 | $1,274.78 | **$2,549.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-426-011 | 56154 | 14495 N MCCAULEY LN | 210 | 0 | **Tax Due** | $3,563.06 | $3,563.06 | **$7,126.12** | **First Installment** |
| HODGE, MICHAEL L & BRENDA K | 8.14683 | MT VERNON, IL 62864 | 4,408 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14495 N MCCAULEY LN | 0011 | NEWTONS SUB LTS 2 & 3 & PT LT 1 - | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.6300 | BEG 38.86'N INT S LN LT 1 & W LN RD, | 86,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W210', S38.96' W430.2', N396', E640.19' | **93,471** | 0 | **Total Due** | $3,563.06 | $3,563.06 | **$7,126.12** | 11/13/2023 |
| | | S357.1' TO POB | 0 | 0 | **Paid** | $3,563.06 | $3,563.06 | **$7,126.12** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-426-014 | 56154 | 14539 N MCCAULEY LN | 1,160 | 0 | **Tax Due** | $176.59 | $176.59 | **$353.18** | **First Installment** |
| WIMBERLY, CHARLES R TRUST | 8.14683 | MT VERNON, IL 62864 | 57 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14539 N MCCAULEY LN | 0011 | N1/2 NE SE EX N99', E660' & EX S232', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.9700 | N331', E375.52' & EX S264' | 11,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,335** | 0 | **Total Due** | $176.59 | $176.59 | **$353.18** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $176.59 | $176.59 | **$353.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-426-015 | 56154 | 14529 N MCCAULEY LN | 342 | 0 | **Tax Due** | $1,866.20 | $1,866.20 | **$3,732.40** | **First Installment** |
| KEYES, DANIEL S & MARY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 14529 N MCCAULEY LN | 0011 | S264' N1/2 NE SE LYG W OF RD EX N132' | 2,167 | 0 | **Pen. Due** | $27.99 | $0.00 | **$27.99** | Online Payment |
| MT VERNON, IL 62864 | 7.0300 | E165' | 49,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,814** | 0 | **Total Due** | $1,894.19 | $1,866.20 | **$3,760.39** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,894.19 | $1,866.20 | **$3,760.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-426-016 | 56154 | | 0 | 0 | **Tax Due** | $22.94 | $22.94 | **$45.88** | **First Installment** |
| WIMBERLY, CHARLES TRUST | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 1343 | 0030 | PT NE SE - BEG 375.52'E NE COR, | 563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6500 | W284.48', S99', E284.48', N99' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **563** | 0 | **Total Due** | $22.94 | $22.94 | **$45.88** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $22.94 | $22.94 | **$45.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-426-017 | 56154 | MCCAULEY RD | 0 | 0 | **Tax Due** | $76.91 | $76.91 | **$153.82** | **First Installment** |
| LEMONS, STEPHEN & KACI | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14567 N MCCAULEY LN | 0040 | PT NE SE -BEG NE COR, W375.52', S99', | 1,843 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of whittington Robin Storey Ir |
| MT VERNON, IL 62864 | 0.8500 | E375.52', N99' TO POB | 45 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,888** | 0 | **Total Due** | $76.91 | $76.91 | **$153.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $76.91 | $76.91 | **$153.82** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-451-002 | 56154 | 14650 E MICK RD | 0 | 0 | Tax Due | $484.98 | $484.98 | **$969.96** | **First Installment** |
| RECTOR, DONALD K & DIXIE J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14650 E MICK RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 1,302 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6000 | LOT 6-BEG 81'E SW COR LOT 6, N208', E125', S208', W125' TO POB | 34,469 | 12,865 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,771** | 0 | Total Due | $484.98 | $484.98 | **$969.96** | 10/02/2023 |
| | | | 0 | 0 | Paid | $484.98 | $484.98 | **$969.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-451-006 | 56154 | | 0 | 0 | Tax Due | $118.70 | $118.70 | **$237.40** | **First Installment** |
| REBK INC | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| %KATHY LOWERY | 0030 | CASEYS SUB LT 7 EX PT LYG IN FOLL | 2,914 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8725 E CASEY PIKE RD | 3.3600 | DESC TR- BEG SE COR, W500.33', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N803.06', NE477.6', E733.72', S330', W626.54', S739.77' TO POB | **2,914** | 0 | Total Due | $118.70 | $118.70 | **$237.40** | 10/13/2023 |
| | | | 0 | 0 | Paid | $118.70 | $118.70 | **$237.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-451-008 | 56154 | | 1,561 | 0 | Tax Due | $83.91 | $83.91 | **$167.82** | **First Installment** |
| SLEDGE, GARY | 8.14683 | | 499 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0011 | CASEY'S SUB LT 7 (EX W199.29' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-5047 | 6.1700 | BEG SE COR LT 7 W35', N486.01', W264.15', N124.39', NW102.99', N TO N LN LT 7, E TO NE COR LT 7, S739.77' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,060** | 0 | Total Due | $83.91 | $83.91 | **$167.82** | 10/13/2023 |
| | | | 0 | 0 | Paid | $83.91 | $83.91 | **$167.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-451-009 | 56154 | E MICK RD | 0 | 0 | Tax Due | $139.11 | $139.11 | **$278.22** | **First Installment** |
| ESTES, KRAIG & JOHANNA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14602 MICK RD | 0040 | CASEYS SUB PT LT 7 - BEG SE COR, | 2,176 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5100 | W35', N468.01', W264.15', N124.39', NW102.99', N TO N LN LT 7, E TO NE COR, S739.77' TO POB | 1,239 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,415** | 0 | Total Due | $139.11 | $139.11 | **$278.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $139.11 | $139.11 | **$278.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-451-010 | 56154 | REAR OF 14650 E MICK RD | 0 | 0 | Tax Due | $332.35 | $332.35 | **$664.70** | **First Installment** |
| RECTOR, DONALD K & DIXIE J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14650 E MICK RD | 0040 | SAM CASEY'S SUB S1/2 SE1/4 SEC 21 & | 2,538 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8800 | PT NE1/4 SE 28-2-3; PT LT 6 BEG SW COR E81', N208', E125', S208', E120.32', S739.17', W326.32', S739.77' TO POB | 5,621 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,159** | 0 | Total Due | $332.35 | $332.35 | **$664.70** | 10/02/2023 |
| | | | 0 | 0 | Paid | $332.35 | $332.35 | **$664.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-451-011 | 56154 | 14688 E MICK RD | 196 | 0 | Tax Due | $759.45 | $759.45 | **$1,518.90** | **First Installment** |
| CLARK, DAVID L & ROBERTA J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| 5 CURTIS CT | 0011 | SAM CASEYS SUB S1/2 SE1/4 SEC 21 & | 2,167 | 0 | Pen. Due | $22.78 | $11.39 | **$34.17** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | PT NE1/4 SEC 28-2-3; LT 5 & E152/18' LT 6 | 16,281 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,644** | 0 | Total Due | $782.23 | $770.84 | **$1,553.07** | 12/04/2023 |
| | | | 0 | 0 | Paid | $782.23 | $770.84 | **$1,553.07** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-452-001 | 56154 | RR 4 | 0 | 0 | **Tax Due** | $173.00 | $173.00 | **$346.00** | **First Installment** |
| SLEDGE, JEFFREY L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0030 | CASEY,S SUBPTSE21&PTNE28-2-3 LOT | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,247** | 0 | **Total Due** | $173.00 | $173.00 | **$346.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $173.00 | $173.00 | **$346.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-452-002 | 56154 | 14085 N LINK LN | 0 | 0 | **Tax Due** | $585.68 | $585.68 | **$1,171.36** | **First Installment** |
| LANE, ROGER | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12825 N LIEBENGOOD | 0040 | CASEY,S SUB PTSE21&PTNE28-2-3 | 2,595 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8200 | N120' LOT 9 | 11,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,378** | 0 | **Total Due** | $585.68 | $585.68 | **$1,171.36** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $585.68 | $585.68 | **$1,171.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-452-003 | 56154 | 14077 N LINK LN | 0 | 0 | **Tax Due** | $213.41 | $213.41 | **$426.82** | **First Installment** |
| PHILLIPS, LANA J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14077 N LINK LN | 0040 | CASEY,S SUB PTSE21&PTNE28-2-3 S210' | 2,629 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8900 | LOT 9 (EX S140' E315') | 15,616 | 2,006 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,245** | 0 | **Total Due** | $213.41 | $213.41 | **$426.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $213.41 | $213.41 | **$426.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-453-001 | 56154 | 14094 N LINK LN | 0 | 0 | **Tax Due** | $1,502.64 | $1,502.64 | **$3,005.28** | **First Installment** |
| MOORE, JAMES & ELIZABETH TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14094 N LINK LN | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 2,124 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9800 | LOT 18-BEG NW COR LT 18, S250', E170', N250', W TO POB | 45,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,889** | 0 | **Total Due** | $1,502.64 | $1,502.64 | **$3,005.28** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,502.64 | $1,502.64 | **$3,005.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-453-002 | 56154 | 14667 E MICK RD | 0 | 0 | **Tax Due** | $915.67 | $915.67 | **$1,831.34** | **First Installment** |
| MCMURRIN, KATHLEEN L TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14667 E MICK RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 2,348 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | LOT 18-BEG 170'E NW COR, THEN S250' E235', N250', W235' TO POB | 45,834 | 14,703 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,182** | 0 | **Total Due** | $915.67 | $915.67 | **$1,831.34** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $915.67 | $915.67 | **$1,831.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-453-005 | 56154 | 14745 E MICK RD | 0 | 0 | **Tax Due** | $142.86 | $142.86 | **$285.72** | **First Installment** |
| PRICE, DOUGLAS & JARILYN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14745 E MICK RD | 0040 | TWO SISTERS SUB N400' OUTLOT AS | 2,772 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1600 | MEAS ALG E LN | 13,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,507** | 0 | **Total Due** | $142.86 | $142.86 | **$285.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $142.86 | $142.86 | **$285.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-453-006 | 56154 | 14076 N LINK LN | 0 | 0 | Tax Due | $2,088.20 | $2,088.20 | **$4,176.40** | **First Installment** |
| CRAWFORD, CRANSTON & TRACY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14076 N LINK LN | 0040 | CASEYS SUB PT LTS 17 & 18 BEG | 8,100 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tracy Crawford Import Payment |
| MT VERNON, IL 62864 | 1.3800 | 235.12'W & 400'S NE COR LT 18, W405', | 49,164 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N150', E405', S150', | **57,264** | 0 | Total Due | $2,088.20 | $2,088.20 | **$4,176.40** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,088.20 | $2,088.20 | **$4,176.40** | Tracy Crawford Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-454-001 | 56154 | | 0 | 0 | Tax Due | $35.28 | $35.28 | **$70.56** | **First Installment** |
| OVERBEY, LORENE | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9253 N HAMILTON LN | 0032 | TWO SISTER SUB LOT 3 | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810-2105 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | Total Due | $35.28 | $35.28 | **$70.56** | 10/12/2023 |
| | | | 0 | 0 | Paid | $35.28 | $35.28 | **$70.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-006 | 56154 | 14483 N MCCAULEY LN | 0 | 0 | Tax Due | $1,384.15 | $1,384.15 | **$2,768.30** | **First Installment** |
| RHOADES, SHAUNE & SHANNON | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14483 N MCCAULEY LN | 0040 | LARRY POSTONS 1ST SUB LOT 10 | 7,658 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,322 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,980** | 0 | Total Due | $1,384.15 | $1,384.15 | **$2,768.30** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,384.15 | $1,384.15 | **$2,768.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-007 | 56158 | 839 MCCAULEY LN | 0 | 0 | Tax Due | $589.90 | $589.90 | **$1,179.80** | **First Installment** |
| PINKSTON, SANDRA L AS TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PINKSTON FAMILY TRUST | 0040 | LARRY POSTONS 1ST SUB LOT 9 | 6,356 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 839 MCCAULEY LN | 0.0000 | | 20,932 | 3,000 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,288** | 0 | Total Due | $589.90 | $589.90 | **$1,179.80** | 10/03/2023 |
| | | | 0 | 0 | Paid | $589.90 | $589.90 | **$1,179.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-008 | 56158 | 835 MCCAULEY LN | 0 | 0 | Tax Due | $1,570.46 | $1,570.46 | **$3,140.92** | **First Installment** |
| MCDONOUGH, MICHAEL JOHN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 835 MCCAULEY LN | 0040 | LARRY POSTONS 1ST SUB LOT 8 | 6,991 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,885 | 7,500 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,876** | 0 | Total Due | $1,570.46 | $1,570.46 | **$3,140.92** | 09/18/2023 |
| | | | 0 | 0 | Paid | $1,570.46 | $1,570.46 | **$3,140.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-009 | 56154 | 922 MICK RD | 0 | 0 | Tax Due | $1,469.00 | $1,469.00 | **$2,938.00** | **First Installment** |
| SMITH, JENNIFER L ROBINET | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 922 MICK RD | 0040 | LARRY POSTONS 1ST SUB LOT 1 RR 7 | 6,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 922 MICK RD | 35,072 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,063** | 0 | Total Due | $1,469.00 | $1,469.00 | **$2,938.00** | 11/13/2023 |
| **Notes** REFUND CK#32884 FOR $1391.98 DATED 9-14-20 DUE TO MTG CO PAID ON 2019 RE. | | | 0 | 0 | Paid | $1,469.00 | $1,469.00 | **$2,938.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-476-010 | 56154 | 926 MICK RD | 0 | 0 | Tax Due | $2,521.28 | $2,521.28 | **$5,042.56** | **First Installment** |
| HIGH, LARRY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| | 0040 | LARRY POSTONS 1ST SUB LOT 2 | 6,991 | 0 | Pen. Due | $75.64 | $37.82 | **$113.46** | Online Payment |
| 429 IL HWY 15 | 0.0000 | | 54,905 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **61,896** | 0 | Total Due | $2,596.92 | $2,569.10 | **$5,166.02** | 12/15/2023 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | Paid | $2,596.92 | $2,569.10 | **$5,166.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-011 | 56154 | 928 MICK RD | 0 | 0 | Tax Due | $1,892.10 | $1,892.10 | **$3,784.20** | **First Installment** |
| BUSHUE, VAN & JANICE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 928 MICK RD | 0040 | LARRY POSTONS 1ST SUB LOT 3 928 | 6,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MICK RD | 45,459 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,450** | 0 | Total Due | $1,892.10 | $1,892.10 | **$3,784.20** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,892.10 | $1,892.10 | **$3,784.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-012 | 56154 | 1006 MICK RD | 0 | 0 | Tax Due | $1,742.08 | $1,742.08 | **$3,484.16** | **First Installment** |
| PAYNE, KENDALL W & MARY DIANE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1006 MICK RD | 0040 | LARRY POSTONS 1ST SUB LOT 4 | 6,991 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,776 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,767** | 0 | Total Due | $1,742.08 | $1,742.08 | **$3,484.16** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,742.08 | $1,742.08 | **$3,484.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-013 | 56154 | 1010 MICK RD | 0 | 0 | Tax Due | $1,603.01 | $1,603.01 | **$3,206.02** | **First Installment** |
| HEADY, KEVIN & LISA J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1010 MICK RD | 0040 | LARRY POSTONS 1ST SUB LOT 5 1010 | 6,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MICK RD | 38,362 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,353** | 0 | Total Due | $1,603.01 | $1,603.01 | **$3,206.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,603.01 | $1,603.01 | **$3,206.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-014 | 56154 | 1014 MICK RD | 0 | 0 | Tax Due | $1,949.42 | $1,949.42 | **$3,898.84** | **First Installment** |
| SIMMONS, BRANDON J & JULIE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1014 MICK RD | 0040 | LARRY POSTONS 1ST SUB LOT 6 RR 7 | 6,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1014 MICK RD | 46,866 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,857** | 0 | Total Due | $1,949.42 | $1,949.42 | **$3,898.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,949.42 | $1,949.42 | **$3,898.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-015 | 56154 | 14986 E MICK RD | 0 | 0 | Tax Due | $2,604.30 | $2,604.30 | **$5,208.60** | **First Installment** |
| HENNINGER, JON & SARAH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14986 E MICK RD | 0040 | LARRY POSTONS 1ST SUB LOT 7 | 15,048 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,886 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,934** | 0 | Total Due | $2,604.30 | $2,604.30 | **$5,208.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,604.30 | $2,604.30 | **$5,208.60** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-476-016 | 56158 | 6 CURTIS CT | 0 | 0 | **Tax Due** | $2,386.59 | $2,386.59 | **$4,773.18** | **First Installment** |
| SHORT, DEAN JASON & DELANEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6 CURTIS COURT | 0040 | PINE TREE SUB LOT 6 | 12,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,989 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,760** | 0 | **Total Due** | $2,386.59 | $2,386.59 | **$4,773.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,386.59 | $2,386.59 | **$4,773.18** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-019 | 56158 | 3 CURTIS CT | 0 | 0 | **Tax Due** | $1,851.65 | $1,851.65 | **$3,703.30** | **First Installment** |
| SAXE, KENTON D & W COLEEN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3 CURTIS CT | 0040 | PINE TREE SUB LOT 3 | 8,614 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,710** | 0 | **Total Due** | $1,851.65 | $1,851.65 | **$3,703.30** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,851.65 | $1,851.65 | **$3,703.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-020 | 56158 | 2 CURTIS CT | 0 | 0 | **Tax Due** | $2,141.32 | $2,141.32 | **$4,282.64** | **First Installment** |
| OGLESBY, ROGER A & MARY K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2 CURTIS CT | 0040 | PINE TREE SUB LOT 2 | 8,282 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,953 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,235** | 0 | **Total Due** | $2,141.32 | $2,141.32 | **$4,282.64** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,141.32 | $2,141.32 | **$4,282.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-021 | 56158 | 1 CURTIS CT | 0 | 0 | **Tax Due** | $2,040.10 | $2,040.10 | **$4,080.20** | **First Installment** |
| WATERS, THOMAS W | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 CURTIS COURT | 0040 | PINE TREE SUB LOT 1 | 8,613 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,955** | 0 | **Total Due** | $2,040.10 | $2,040.10 | **$4,080.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,040.10 | $2,040.10 | **$4,080.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-022 | 56158 | 7 CURTIS CT | 0 | 0 | **Tax Due** | $2,976.67 | $2,976.67 | **$5,953.34** | **First Installment** |
| SOZYKIN, ANTON & TATIANA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 CURTIS COURT | 0040 | PINE TREE SUB LOT 7 | 11,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 61,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,052** | 0 | **Total Due** | $2,976.67 | $2,976.67 | **$5,953.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,976.67 | $2,976.67 | **$5,953.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-023 | 56158 | 8 CURTIS CT | 0 | 0 | **Tax Due** | $3,108.47 | $3,108.47 | **$6,216.94** | **First Installment** |
| TATE, JASON R & KELI E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8 CURTIS COURT | 0040 | PINE TREE SUB LOT 8 | 9,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 66,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,021** | 0 | **Total Due** | $3,108.47 | $3,108.47 | **$6,216.94** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,108.47 | $3,108.47 | **$6,216.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-476-024 | 56158 | 9 CURTIS CT | 0 | 0 | Tax Due | $1,342.63 | $1,342.63 | **$2,685.26** | **First Installment** |
| PAYNE, CONNIE L & BARBARA R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9 CURTIS CT | 0040 | PINE TREE SUB LOT 9 | 7,916 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,079 | 9,751 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,995** | 0 | Total Due | $1,342.63 | $1,342.63 | **$2,685.26** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,342.63 | $1,342.63 | **$2,685.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-025 | 56158 | 10 CURTIS CT | 0 | 0 | Tax Due | $243.59 | $243.59 | **$487.18** | **First Installment** |
| PAYNE, CONNIE L & BARBARA R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9 CURTIS CT | 0040 | PINE TREE SUB LOT 10 | 2,625 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,862 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,487** | 0 | Total Due | $243.59 | $243.59 | **$487.18** | 11/10/2023 |
| | | | 0 | 0 | Paid | $243.59 | $243.59 | **$487.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-026 | 56158 | 11 CURTIS CT | 0 | 0 | Tax Due | $109.39 | $109.39 | **$218.78** | **First Installment** |
| HEADY, KEVIN & LISA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1010 MICK RD | 0030 | PINE TREE SUB LOT 11 | 2,464 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,464** | 0 | Total Due | $109.39 | $109.39 | **$218.78** | 11/14/2023 |
| | | | 0 | 0 | Paid | $109.39 | $109.39 | **$218.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-027 | 56158 | 12 CURTIS CT | 0 | 0 | Tax Due | $2,418.51 | $2,418.51 | **$4,837.02** | **First Installment** |
| SPICUZZA, CALEB TANNER & ALYSSA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 CURTIS COURT | 0040 | PINE TREE SUB LOT 12 | 6,666 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 53,813 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,479** | 0 | Total Due | $2,418.51 | $2,418.51 | **$4,837.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,418.51 | $2,418.51 | **$4,837.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-029 | 56158 | 3 CURTIS CT | 0 | 0 | Tax Due | $241.68 | $241.68 | **$483.36** | **First Installment** |
| SAXE, KENTON & COLEEN | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3 CURTIS CT | 0040 | PINE TREE SUB PT LT 4-BEG NW COR, | 1,931 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E60', S208.97', NW77.16', NE205' TO POB | 3,513 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,444** | 0 | Total Due | $241.68 | $241.68 | **$483.36** | 11/03/2023 |
| | | | 0 | 0 | Paid | $241.68 | $241.68 | **$483.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 11/13/2014 RETURNED PAYMENT - OTHER INCORRECT ** HILLARY 11/13/2014 WRITTEN PORTION OF CHECK | | | | | | | | | |
| 07-21-476-030 | 56158 | 5 CURTIS CT | 0 | 0 | Tax Due | $2,193.34 | $2,193.34 | **$4,386.68** | **First Installment** |
| CLARK, DAVID L & ROBERTA J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 CURTIS COURT | 0040 | PINE TREE SUB LOT 5 & PT LOT 4- BEG | 6,288 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NW COR, S205', W54.1', NE180.58' TO | 49,119 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **55,407** | 0 | Total Due | $2,193.34 | $2,193.34 | **$4,386.68** | 11/02/2023 |
| | | | 0 | 0 | Paid | $2,193.34 | $2,193.34 | **$4,386.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-476-031 | 56154 | | 0 | 0 | **Tax Due** | $136.54 | $136.54 | **$273.08** | **First Installment** |
| HODGE, MICHAEL L & BRENDA K | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14495 N MCCAULEY LN | 0030 | CASEY'S SUB PT LT 1 - BEG 210'W INT N | 3,352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.9300 | LN LT 1 & W LN RD, S111.04', W362.84', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N110.93', E362.86' TO POB | **3,352** | 0 | **Total Due** | $136.54 | $136.54 | **$273.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $136.54 | $136.54 | **$273.08** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-032 | 56154 | 14487 N MCCAULEY LN | 0 | 0 | **Tax Due** | $1,313.31 | $1,313.31 | **$2,626.62** | **First Installment** |
| COOPER, SHANON & CHRISSMA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14487 N MCCAULEY LN | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 | 10,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7200 | S39.5' E210' LT 1 & NEWTON'S SUB | 28,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E210' LT 1 | **38,241** | 0 | **Total Due** | $1,313.31 | $1,313.31 | **$2,626.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,313.31 | $1,313.31 | **$2,626.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-036 | 56154 | 916 MICK RD | 0 | 0 | **Tax Due** | $3,138.04 | $3,138.04 | **$6,276.08** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | HUNTERS RIDGE ESTATES SUB LOT 2 | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 76,105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,037** | 0 | **Total Due** | $3,138.04 | $3,138.04 | **$6,276.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,138.04 | $3,138.04 | **$6,276.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-037 | 56154 | MICK RD | 0 | 0 | **Tax Due** | $259.80 | $259.80 | **$519.60** | **First Installment** |
| ROBINET, JENNIFER L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 922 MICK RD | 0030 | HUNTERS RIDGE ESTATES SUB LOT 1 | 6,378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,378** | 0 | **Total Due** | $259.80 | $259.80 | **$519.60** | 11/13/2023 |
| **Notes** REFUND CK#32885 FOR $249.77 DATED 9-14-20 DUE TO MTG CO PAID ON 2019 RE. | | | 0 | 0 | **Paid** | $259.80 | $259.80 | **$519.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-038 | 56158 | | 0 | 0 | **Tax Due** | $38.45 | $38.45 | **$76.90** | **First Installment** |
| SCARBROUGH, QUINCY L & EDILSA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 216 WAGNER RD | 0032 | HUNTERS RIDGE ESTATES SUB PHASE II | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5800 | LOT 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $38.45 | $38.45 | **$76.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $38.45 | $38.45 | **$76.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-039 | 56158 | 11 HUNTERS RIDGE | 0 | 0 | **Tax Due** | $3,426.73 | $3,426.73 | **$6,853.46** | **First Installment** |
| MARTIN, CURTIS W & VALERIE M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 HUNTERS RIDGE DR | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 7,677 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | LOT 8 | 75,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,190** | 0 | **Total Due** | $3,426.73 | $3,426.73 | **$6,853.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,426.73 | $3,426.73 | **$6,853.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-476-040 | 56158 | 9 HUNTERS RIDGE | 0 | 0 | Tax Due | $2,904.44 | $2,904.44 | **$5,808.88** | **First Installment** |
| ILE, TREVOR & PHOEBE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9 HUNTERS RIDGE | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 8,217 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.5000 | LOT 7 | 63,208 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,425** | 0 | Total Due | $2,904.44 | $2,904.44 | **$5,808.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,904.44 | $2,904.44 | **$5,808.88** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-041 | 56158 | 7 HUNTERS RIDGE | 0 | 0 | Tax Due | $2,788.53 | $2,788.53 | **$5,577.06** | **First Installment** |
| KOCH, CHANDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7 HUNTERS RIDGE | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 7,480 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | LOT 6 7 HUNTERS RIDGE | 61,334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,814** | 0 | Total Due | $2,788.53 | $2,788.53 | **$5,577.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,788.53 | $2,788.53 | **$5,577.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-042 | 56158 | 5 HUNTERS RIDGE | 0 | 0 | Tax Due | $2,510.09 | $2,510.09 | **$5,020.18** | **First Installment** |
| MARTIN, SCOTT D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5 HUNTERS RIDGE | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 8,291 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.5000 | LOT 5 5 HUNTERS RIDGE | 54,251 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,542** | 0 | Total Due | $2,510.09 | $2,510.09 | **$5,020.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,510.09 | $2,510.09 | **$5,020.18** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-043 | 56158 | 14 HUNTERS RIDGE | 0 | 0 | Tax Due | $4,229.27 | $4,229.27 | **$8,458.54** | **First Installment** |
| LEWIS, RAYMOND C & SHERYL K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14 HUNTERS RIDGE | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 9,534 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5800 | LOT 10 | 91,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,268** | 0 | Total Due | $4,229.27 | $4,229.27 | **$8,458.54** | 11/14/2023 |
| | | | 0 | 0 | Paid | $4,229.27 | $4,229.27 | **$8,458.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-044 | 56158 | 12 HUNTERS RIDGE | 0 | 0 | Tax Due | $2,879.18 | $2,879.18 | **$5,758.36** | **First Installment** |
| SHUPE, WESLEY & ANDREA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12 HUNTERS RIDGE | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 7,542 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | LOT 11 | 63,314 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,856** | 0 | Total Due | $2,879.18 | $2,879.18 | **$5,758.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,879.18 | $2,879.18 | **$5,758.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-045 | 56158 | 8 HUNTERS RIDGE | 0 | 0 | Tax Due | $3,903.07 | $3,903.07 | **$7,806.14** | **First Installment** |
| GORDON, JAMES & SHIRLEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 HUNTERS RIDGE DR | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 8,164 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4900 | LOT 12 | 85,756 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,920** | 0 | Total Due | $3,903.07 | $3,903.07 | **$7,806.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,903.07 | $3,903.07 | **$7,806.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-476-046 | 56158 | 6 HUNTERS RIDGE | 0 | 0 | Tax Due | $2,400.53 | $2,400.53 | **$4,801.06** | **First Installment** |
| BLACKWOOD, PHILIP | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 6 HUNTERS RIDGE | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 8,261 | 0 | Pen. Due | $72.02 | $36.01 | **$108.03** | JICTB, INC |
| MT VERNON, IL 62864 | 0.5000 | LOT 13 6 HUNTERS RIDGE | 51,813 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **60,074** | 0 | Total Due | $2,472.55 | $2,466.54 | **$4,939.09** | 11/21/2023 |
| | | | 0 | 0 | Paid | $2,472.55 | $2,466.54 | **$4,939.09** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-047 | 56158 | 4 HUNTERS RIDGE | 0 | 0 | Tax Due | $1,760.07 | $1,760.07 | **$3,520.14** | **First Installment** |
| POSTON, CYNTHIA L TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4 HUNTERS RIDGE | 0040 | HUNTERS RIDGE ESTATES SUB PHASE II | 8,261 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CYNTHIA L POSTON TRUST | 0.5000 | LOT 14 | 48,641 | 6,255 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **56,902** | 0 | Total Due | $1,760.07 | $1,760.07 | **$3,520.14** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,760.07 | $1,760.07 | **$3,520.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-049 | 56158 | 890 MICK RD | 0 | 0 | Tax Due | $2,326.75 | $2,326.75 | **$4,653.50** | **First Installment** |
| ZINZILIETA, MARLA K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 890 MICK RD | 0040 | HUNTERS RIDGE ESTATE SUB LOT 4 | 6,378 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 890 MICK RD | 52,034 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,412** | 0 | Total Due | $2,326.75 | $2,326.75 | **$4,653.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,326.75 | $2,326.75 | **$4,653.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-476-050 | 56158 | HUNTER'S RIDGE DR & MICK RD | 0 | 0 | Tax Due | $308.00 | $308.00 | **$616.00** | **First Installment** |
| DORRIS, RANDY S & KAREN R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 613 S LINCOLN ST | 0030 | HUNTERS RIDGE ESTATE SUB LOT 3 | 6,938 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christi Julius Import Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,938** | 0 | Total Due | $308.00 | $308.00 | **$616.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $308.00 | $308.00 | **$616.00** | Christi Julius Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-477-005 | 56154 | 14991 E MICK RD | 0 | 0 | Tax Due | $1,146.22 | $1,146.22 | **$2,292.44** | **First Installment** |
| BRUCE, PHYLLIS SUE TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PHYLLIS SUE BRUCE TRUST | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 4,611 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Phyllis Bruce Import Payment |
| 14991 E MICK RD | 0.0000 | LOT 23 BEG-NE COR LT 23, W244", | 39,361 | 4,833 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S350.3', NE177', E150', N TO POB | **43,972** | 0 | Total Due | $1,146.22 | $1,146.22 | **$2,292.44** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,146.22 | $1,146.22 | **$2,292.44** | Phyllis Bruce Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-21-477-006 | 56154 | 807 N MCCAULEY RD | 0 | 9,047 | Tax Due | $2,327.47 | $2,327.47 | **$4,654.94** | **First Installment** |
| CURD, CHAD TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHAD CURD TRUST | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 2,427 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 807 N MCCAULEY RD | 0.6800 | LOT 23 BEG - 200.3', S NE COR LOT 23, | 69,758 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W150', SW177", E244', N TO POB | **72,185** | 0 | Total Due | $2,327.47 | $2,327.47 | **$4,654.94** | 10/30/2023 |
| **Notes** 10/24/23 - DK retd check. written portion was incorrect | | | 0 | 0 | Paid | $2,327.47 | $2,327.47 | **$4,654.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-21-477-007 | 56154 | 14011 N MCCAULEY LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POGUE, ANNA S & WALTER E | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14011 N MCCAULEY LN | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 SAM | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | CASEY SUB SEC 21 & 28 PT LOT 23 | 34,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,258** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-477-008 | 56154 | 901 MICK RD | 0 | 0 | **Tax Due** | $4,345.36 | $4,345.36 | **$8,690.72** | **First Installment** |
| TIMM, GENE C & PATSY M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 901 MICK RD | 0040 | CASEY'S SUB LOT 19 | 4,247 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 113,429 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **117,676** | 0 | **Total Due** | $4,345.36 | $4,345.36 | **$8,690.72** | 09/22/2023 |
| **Notes** ** WAYNE 10/19/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $4,345.36 | $4,345.36 | **$8,690.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-477-012 | 56154 | 1005 MICK RD | 0 | 0 | **Tax Due** | $2,888.09 | $2,888.09 | **$5,776.18** | **First Installment** |
| DUDLEY, PATRICK & READY-DUDLEY, | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| SHEENA A | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 6,795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 1005 MICK RD | 1.7700 | LT 23-BEG 420' W NE COR, S350.3', | 70,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W220', N350.3', E220' TO POB | **76,901** | 0 | **Total Due** | $2,888.09 | $2,888.09 | **$5,776.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,888.09 | $2,888.09 | **$5,776.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-477-013 | 56154 | 14911 E MICK RD | 0 | 0 | **Tax Due** | $1,774.91 | $1,774.91 | **$3,549.82** | **First Installment** |
| LYDAY, MELINDA L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14911 E MICK RD | 0040 | CASEY, S SUB PTSE21&PTNE28-2-3 | 6,298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | N350.3' W176' E420' LT23 | 43,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,573** | 0 | **Total Due** | $1,774.91 | $1,774.91 | **$3,549.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,774.91 | $1,774.91 | **$3,549.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-477-014 | 56154 | | 0 | 0 | **Tax Due** | $22.90 | $22.90 | **$45.80** | **First Installment** |
| MOUNT, JAMES & KEYMA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 919 MICK RD | 0030 | JAMES R MOORE SUB LOT 1 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $22.90 | $22.90 | **$45.80** | 10/06/2023 |
| **Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $22.90 | $22.90 | **$45.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-21-477-015 | 56154 | 919 MICK RD | 0 | 0 | **Tax Due** | $1,454.21 | $1,454.21 | **$2,908.42** | **First Installment** |
| MOUNT, JAMES & KEYMA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 919 MICK RD | 0040 | JAMES R MOORE SUB LOT 2 | 3,888 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3100 | | 37,812 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,700** | 0 | **Total Due** | $1,454.21 | $1,454.21 | **$2,908.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,454.21 | $1,454.21 | **$2,908.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-100-002 | 56154 | 14958 N MCCAULEY LN | 187 | 0 | **Tax Due** | $98.99 | $98.99 | **$197.98** | **First Installment** |
| ROWE, STEPHEN M & THERESA J TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14958 N MCCAULEY LN | 0011 | S1/2 N1/4 NW NW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2100 | | 16,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,430** | 0 | **Total Due** | $98.99 | $98.99 | **$197.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $98.99 | $98.99 | **$197.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-003 | 56154 | 14926 N MCCAULEY LN | 217 | 0 | **Tax Due** | $355.98 | $355.98 | **$711.96** | **First Installment** |
| GOFORTH, LARRY & LOIS | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14926 N MCCAULEY LN | 0011 | 5AC N1/2 S1/2 N1/2 NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-7976 | 5.0000 | | 14,355 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,739** | 0 | **Total Due** | $355.98 | $355.98 | **$711.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $355.98 | $355.98 | **$711.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-005 | 56154 | 14796 N MCCAULEY LN | 166 | 0 | **Tax Due** | $1,814.42 | $1,814.42 | **$3,628.84** | **First Installment** |
| HALFACRE, KELLI TRUSTEE OF THE DAVID C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| HALFACRE JR SP NEEDS TRUST | 0011 | 5AC N1/2 S1/4 NW NW | 2,167 | 0 | **Pen. Due** | $54.43 | $27.22 | **$81.65** | TERESA BUSHONG - BUYER |
| 14796 N MCCAULEY LN | 5.4400 | | 48,210 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **50,543** | 0 | **Total Due** | $1,868.85 | $1,871.64 | **$3,740.49** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,868.85 | $1,871.64 | **$3,740.49** | TERESA BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-006 | 56154 | 14764 N MCCAULEY LN | 186 | 0 | **Tax Due** | $876.56 | $876.56 | **$1,753.12** | **First Installment** |
| O'NEAL, B JOYCE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 14764 N MCCAULEY LN | 0011 | S1/8 NW NW | 2,167 | 0 | **Pen. Due** | $13.15 | $26.30 | **$39.45** | Online Payment |
| MT VERNON, IL 62864 | 5.0900 | | 25,166 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **27,519** | 0 | **Total Due** | $889.71 | $912.86 | **$1,802.57** | 01/16/2024 |
| **Notes** 11/01/23 - pmt retd - no penalty | | | 0 | 0 | **Paid** | $889.71 | $912.86 | **$1,802.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-008 | 56154 | OFF OF MCCAULEY LN | 3,314 | 0 | **Tax Due** | $135.00 | $135.00 | **$270.00** | **First Installment** |
| DENHAM, TERRY L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TERRY LOUIS DENHAM TRUST | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 236 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **3,314** | 0 | **Total Due** | $135.00 | $135.00 | **$270.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $135.00 | $135.00 | **$270.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-009 | 56154 | | 2,041 | 0 | **Tax Due** | $83.14 | $83.14 | **$166.28** | **First Installment** |
| MALONE, BRENDA, JASON & JEREMY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PIERCE | 0021 | N1/2 S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14545 N MEMORY LN | 10.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,041** | 0 | **Total Due** | $83.14 | $83.14 | **$166.28** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $83.14 | $83.14 | **$166.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-100-010 | 56154 | 14545 N MEMORY LN | 1,648 | 0 | **Tax Due** | $2,735.46 | $2,735.46 | **$5,470.92** | **First Installment** |
| MALONE, BRENDA L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14545 N MEMORY LN | 0011 | S1/2 S1/2 SE NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 11.9400 | | 69,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,154** | 0 | **Total Due** | $2,735.46 | $2,735.46 | **$5,470.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,735.46 | $2,735.46 | **$5,470.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-011 | 56154 | 14972 N MCCAULEY LN | 0 | 0 | **Tax Due** | $1,099.30 | $1,099.30 | **$2,198.60** | **First Installment** |
| TACKITT, JACOB S | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14972 N MCCAULEY LN | 0040 | S150' W290.4' N5ACS NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 30,820 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,987** | 0 | **Total Due** | $1,099.30 | $1,099.30 | **$2,198.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,099.30 | $1,099.30 | **$2,198.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-012 | 56154 | | 152 | 0 | **Tax Due** | $6.19 | $6.19 | **$12.38** | **First Installment** |
| HEATON, RAYMOND III & DEBRA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14980 N MCCAULEY LN | 0021 | N 5ACS NW NW EX S150' W290.4' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **152** | 0 | **Total Due** | $6.19 | $6.19 | **$12.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.19 | $6.19 | **$12.38** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-013 | 56154 | 14884 N MCCAULEY LN | 445 | 0 | **Tax Due** | $183.10 | $183.10 | **$366.20** | **First Installment** |
| PEACOCK, JEFF | 8.14683 | MT VERNON, IL 62864 | 0 | 2 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14884 N MCCAULEY LN | 0011 | S10 ACS N25 ACS NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR PEACOCK JEFF Import Payment |
| MT VERNON, IL 62864 | 10.4900 | | 1,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,497** | 0 | **Total Due** | $183.10 | $183.10 | **$366.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $183.10 | $183.10 | **$366.20** | IVR PEACOCK JEFF Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-014 | 56154 | 14846 N MCCAULEY LN | 258 | 0 | **Tax Due** | $365.43 | $365.43 | **$730.86** | **First Installment** |
| BEVEL, BERNARD D | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 29 COUNTY RD 790 E | 0011 | N5 ACS S15 ACS NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WAYNE CITY, IL 62895-0773 | 5.0000 | | 6,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,971** | 0 | **Total Due** | $365.43 | $365.43 | **$730.86** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $365.43 | $365.43 | **$730.86** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-015 | 56154 | 14590 N MCCAULEY LN | 1,167 | 0 | **Tax Due** | $2,438.47 | $2,438.47 | **$4,876.94** | **First Installment** |
| MCCAULEY, TERRY R & CAROLYN | 8.14683 | MT VERNON, IL 62864 | 9,923 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0011 | PT SW NW - BEG SW COR, NE691.5', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TERRY & CAROLYN MCCAULEY TRUST | 11.0100 | SE671.31', S679.35', W672.82' TO POB | 57,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14590 N MCCAULEY LN | | | **70,863** | 0 | **Total Due** | $2,438.47 | $2,438.47 | **$4,876.94** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $2,438.47 | $2,438.47 | **$4,876.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-100-017 | 56154 | NORTH OF 14590 N MCCAULEY LN | 7,460 | 0 | **Tax Due** | $303.88 | $303.88 | **$607.76** | **First Installment** |
| WARNER, THOMAS J & MELANIE L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14461 N MEMORY LN | 0021 | PT SW NW - BEG NW COR, E1346.18', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.4200 | SW664.06', SW677.15', W TO SW COR SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW NW, N679.35', NW671.31', NE649.96' | **7,460** | 0 | **Total Due** | $303.88 | $303.88 | **$607.76** | 11/16/2023 |
| | | TO POB | 0 | 0 | **Paid** | $303.88 | $303.88 | **$607.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-100-018 | 56154 | NORTH OF 14545 N MEMORY LN | 2,741 | 0 | **Tax Due** | $111.65 | $111.65 | **$223.30** | **First Installment** |
| DENHAM, TERRY L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TERRY LOUIS DENHAM TRUST | 0021 | N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 236 | 20.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **2,741** | 0 | **Total Due** | $111.65 | $111.65 | **$223.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $111.65 | $111.65 | **$223.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-200-005 | 56154 | 14988 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $2,618.68 | $2,618.68 | **$5,237.36** | **First Installment** |
| CRAWFORD, LUCAS & AMIRA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14988 N COUNTY FARM LN | 0040 | NW COR NE NE 150' X 125' | 931 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.4300 | | 69,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,287** | 0 | **Total Due** | $2,618.68 | $2,618.68 | **$5,237.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,618.68 | $2,618.68 | **$5,237.36** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-200-006 | 56154 | 14708 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,271.68 | $1,271.68 | **$2,543.36** | **First Installment** |
| MCDANIEL, DEBORAH A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14708 N COUNTY FARM LN | 0040 | PT SENE BEG 100'S SW COR 125'X 180' | 1,128 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | | 46,305 | 5,214 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,433** | 0 | **Total Due** | $1,271.68 | $1,271.68 | **$2,543.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,271.68 | $1,271.68 | **$2,543.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-200-009 | 56154 | 14871 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONG, RACHEL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14871 N COUNTY FARM LN | 0040 | 1AC M/L NE COR S1/2 NW NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 27,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,307** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-200-010 | 56154 | 14621 N COUNTY FARM LN | 312 | 0 | **Tax Due** | $906.83 | $906.83 | **$1,813.66** | **First Installment Sold at Tax Sale** |
| ROHRBACH, THOMAS & INGRID | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 14621 N COUNTY FARM LN | 0011 | N1/2 SE SW NE | 2,167 | 0 | **Pen. Due** | $54.41 | $40.81 | **$95.22** | JICTB, INC |
| MT VERNON, IL 62864 | 5.0000 | | 25,783 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **28,262** | 0 | **Total Due** | $961.24 | $1,021.64 | **$1,982.88** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $961.24 | $1,021.64 | **$1,982.88** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-200-011 | 56154 | | 234 | 0 | **Tax Due** | $9.53 | $9.53 | **$19.06** | **First Installment** |
| PRICE, REBECCA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14489 N COUNTY FARM LN | 0021 | S1/2 SE SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **234** | 0 | **Total Due** | $9.53 | $9.53 | **$19.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $9.53 | $9.53 | **$19.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-200-017 | 56154 | | 3,540 | 0 | **Tax Due** | $371.38 | $371.38 | **$742.76** | **First Installment** |
| MCDANIEL, DEBORAH A | 8.14683 | | 5,577 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14708 N COUNTY FARM LN | 0011 | SE NE EX S180' N280' W125' & EX S330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.7400 | W660' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,117** | 0 | **Total Due** | $371.38 | $371.38 | **$742.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $371.38 | $371.38 | **$742.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-200-018 | 56154 | 14572 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,237.99 | $1,237.99 | **$2,475.98** | **First Installment** |
| MCDANIEL, GARY MICHAEL | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14572 N COUNTY FARM LN | 0040 | S330' W660' SE NE | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 32,059 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,392** | 0 | **Total Due** | $1,237.99 | $1,237.99 | **$2,475.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,237.99 | $1,237.99 | **$2,475.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-200-019 | 56154 | N COUNTY FARM LN | 0 | 0 | **Tax Due** | $25.75 | $25.75 | **$51.50** | **First Installment** |
| CRAWFORD, LUCAS & AMIRA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6075 E DAYTON DR | 0030 | PT NE NE - BEG NW COR, E316.75', S159', | 632 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 0.7300 | W316.75', N159' TO POB (EX N125' W150') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **632** | 0 | **Total Due** | $25.75 | $25.75 | **$51.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $25.75 | $25.75 | **$51.50** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL & CERTIFIED RETURNED . NO FORWARDING ADDRESS 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RETURNED 2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-200-020 | 56154 | N COUNTY FARM LN | 1,009 | 0 | **Tax Due** | $41.10 | $41.10 | **$82.20** | **First Installment** |
| BENNETT, EARL J JR TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| BENNETT FAMILY TRUST | 0021 | PT NE NE- BEG 316.75' E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Earl Bennett Import Payment |
| 19831 N SHERWOOD LN | 7.0600 | E1033.54, S265', W1349.95, N106', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | E316.75, N159' TO POB | **1,009** | 0 | **Total Due** | $41.10 | $41.10 | **$82.20** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $41.10 | $41.10 | **$82.20** | Earl Bennett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30547 FOR $14.96 DATED 12-9-16 DUE TO 2015 RE PAID TWICE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-200-021 | 56154 | | 7,741 | 0 | **Tax Due** | $315.33 | $315.33 | **$630.66** | **First Installment** |
| FOLEY, MYRON G | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0021 | NE NE (EX N265') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 31.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,741** | 0 | **Total Due** | $315.33 | $315.33 | **$630.66** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $315.33 | $315.33 | **$630.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-001 | 56154 | 14833 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,683.26 | $1,683.26 | **$3,366.52** | **First Installment** |
| STEFFY, JOHN M & DENISE L TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14833 N COUNTY FARM LN | 0040 | COUNTRY MEADOWS SUB PHASE I LOT | 5,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9100 | 1 | 41,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,323** | 0 | **Total Due** | $1,683.26 | $1,683.26 | **$3,366.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,683.26 | $1,683.26 | **$3,366.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-002 | 56154 | 15524 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $2,189.30 | $2,189.30 | **$4,378.60** | **First Installment** |
| WITGES, SKYLER D & ALEXANDRIA M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| SHOEMAKER | 0040 | COUNTRY MEADOW SUB PHASE II LOT | 7,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 15524 E COUNTRY MEADOW RD | 1.2500 | 11 | 52,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **59,746** | 0 | **Total Due** | $2,189.30 | $2,189.30 | **$4,378.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,189.30 | $2,189.30 | **$4,378.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-003 | 56154 | 15558 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $3,162.81 | $3,162.81 | **$6,325.62** | **First Installment** |
| MCCOY, KENNIS & DUSTY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15558 E COUNTRY MEADOW RD | 0040 | COUNTRY MEADOWS SUB PHASE II | 10,007 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9700 | LOT 12 | 73,638 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,645** | 0 | **Total Due** | $3,162.81 | $3,162.81 | **$6,325.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,162.81 | $3,162.81 | **$6,325.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-006 | 56154 | 15650 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $3,436.01 | $3,436.01 | **$6,872.02** | **First Installment** |
| HUMBRECHT, JOSHUA A & MONIKA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15650 E COUNTRY MEADOW RD | 0040 | COUNTRY MEADOWS SUB PHASE II | 6,303 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0100 | LOT 15 | 84,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,352** | 0 | **Total Due** | $3,436.01 | $3,436.01 | **$6,872.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,436.01 | $3,436.01 | **$6,872.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 11/02/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 11/02/2020 RECEIVED PAYMENT NOV 2 2020 FOR FIRST INSTALLMENT OF TAXES WITHOUT LATE FEES. PLEASE SEND PAYMENT ALONG WITH A $98.49 LATE FEE UPON ARRIVAL OF THIS LETTER. REFUND

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-201-007 | 56154 | 15682 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $1,932.80 | $1,932.80 | **$3,865.60** | **First Installment** |
| STEFFY, JEFFREY R & MELIA O | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15682 E COUNTRY MEADOW RD | 0040 | COUNTRY MEADOWS SUB PHASE II | 4,911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | LOT 16 | 48,538 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,449** | 0 | **Total Due** | $1,932.80 | $1,932.80 | **$3,865.60** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,932.80 | $1,932.80 | **$3,865.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-008 | 56154 | | 0 | 0 | **Tax Due** | $227.50 | $227.50 | **$455.00** | **First Installment** |
| JMAK DEVELOPMENT INC | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15193 N IL HWY 37 | 0030 | COUNTRY MEADOW SUB PHASE II LOT | 5,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8700 | 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,585** | 0 | **Total Due** | $227.50 | $227.50 | **$455.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $227.50 | $227.50 | **$455.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-010 | 56154 | 14987 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,083.41 | $1,083.41 | **$2,166.82** | **First Installment** |
| HELVERSON, WAYLON M | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14987 N COUNTY FARM LN | 0040 | PT NW NE- BEG NE COR, S175', W374', | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.5000 | N175', E374' TO POB | 24,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,597** | 0 | **Total Due** | $1,083.41 | $1,083.41 | **$2,166.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,083.41 | $1,083.41 | **$2,166.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-015 | 56154 | 15610 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $2,668.46 | $2,668.46 | **$5,336.92** | **First Installment** |
| UHLS, HAROLD D & DANA L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15610 E COUNTRY MEADOWS RD | 0040 | COUNTRY MEADOWS SUB PHASE 2 LTS | 11,380 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0200 | 13 & 14 | 60,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,509** | 0 | **Total Due** | $2,668.46 | $2,668.46 | **$5,336.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,668.46 | $2,668.46 | **$5,336.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-017 | 56154 | 14919 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,946.89 | $1,946.89 | **$3,893.78** | **First Installment** |
| RONALD C PERJENSKI TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| RONALD C PERJENSKI TRUSTEE | 0040 | S165' E484' N1/2 NW NE | 2,598 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14919 N COUNTY FARM LN | 1.8300 | | 56,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,795** | 0 | **Total Due** | $1,946.89 | $1,946.89 | **$3,893.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,946.89 | $1,946.89 | **$3,893.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-201-019 | 56154 | 14929 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| RONALD C PERJENSKI TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| RONALD C PERJENSKI TRUSTEE | 0030 | PT N1/2 NW NE- BEG 165'N SE COR, | 2,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14919 N COUNTY FARM LN | 1.7800 | N160' W484', S160', E484' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,573** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-201-020 | 56154 | COUNTY FARM LN | 3,632 | 0 | Tax Due | $147.95 | $147.95 | **$295.90** | **First Installment** |
| RONALD C PERJENSKI TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| RONALD C PERJENSKI TRUSTEE | 0021 | N1/2 NW NE EX BEG NE COR, S175', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14919 N COUNTY FARM LN | 15.3000 | W374', N175', E374', TO POB & EX BEG SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | COR N1/2 N325', W484', S325' E484' TO | **3,632** | 0 | Total Due | $147.95 | $147.95 | **$295.90** | 10/11/2023 |
| | | POB | 0 | 0 | Paid | $147.95 | $147.95 | **$295.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-001 | 56154 | 15749 E COUNTRY MEADOW RD | 0 | 0 | Tax Due | $1,925.18 | $1,925.18 | **$3,850.36** | **First Installment** |
| CLARKE, JOSHUA C & JAMIE L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15749 E COUNTRY MEADOW RD | 0040 | COUNTRY MEADOWS SUB PHASE I LOT | 4,937 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7400 | 2 | 48,325 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,262** | 0 | Total Due | $1,925.18 | $1,925.18 | **$3,850.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,925.18 | $1,925.18 | **$3,850.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-002 | 56154 | 14769 N COUNTY FARM LN | 0 | 0 | Tax Due | $1,885.59 | $1,885.59 | **$3,771.18** | **First Installment** |
| CLEMENTS, JEFFREY & EVELYN DOWNEY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14769 N COUNTY FARM LN | 0040 | COUNTRY MEADOWS SUB PHASE I LOT | 4,954 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7400 | 3 | 47,336 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,290** | 0 | Total Due | $1,885.59 | $1,885.59 | **$3,771.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,885.59 | $1,885.59 | **$3,771.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-003 | 56154 | E COUNTRY MEADOWS RD | 0 | 0 | Tax Due | $374.35 | $374.35 | **$748.70** | **First Installment** |
| WITGES, SKYLAR | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15525 E COUNTRY MEADOWS RD | 0030 | COUNTRY MEADOWS SUB PHASE II LOT | 9,190 | 0 | Pen. Due | $5.62 | $16.85 | **$22.47** | Skyler Witges Import Payment |
| MT VERNON, IL 62864 | 1.5900 | 10 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,190** | 0 | Total Due | $379.97 | $465.20 | **$845.17** | 01/17/2024 |
| **Notes** 12/12/23 FR RETURNED, UNABLE TO FORWARD | | | 0 | 0 | Paid | $379.97 | $465.20 | **$845.17** | SABRE INVESTMENTS, LLC |
| 12/25/23 Angie...2022 RE certified letter returned unable to forward | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-004 | 56154 | E COUNTRY MEADOW RD | 0 | 0 | Tax Due | $322.98 | $322.98 | **$645.96** | **First Installment** |
| SNEDDON, GEOFFREY M & SHEILA A | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15605 E COUNTRY MEADOWS RD | 0030 | COUNTRY MEADOWS SUB PHASE II | 7,929 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | LOT 9 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,929** | 0 | Total Due | $322.98 | $322.98 | **$645.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $322.98 | $322.98 | **$645.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-005 | 56154 | 15605 E COUNTRY MEADOW RD | 0 | 0 | Tax Due | $3,314.30 | $3,314.30 | **$6,628.60** | **First Installment** |
| SNEDDON, GEOFFREY M & SHEILA A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15605 E COUNTRY MEADOW RD | 0040 | COUNTRY MEADOWS SUB PHASE II | 6,821 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | LOT 8 | 80,543 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,364** | 0 | Total Due | $3,314.30 | $3,314.30 | **$6,628.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,314.30 | $3,314.30 | **$6,628.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-202-006 | 56154 | 15631 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $138.87 | $138.87 | **$277.74** | **First Installment** |
| ADAMS, SETH ERIC & ANDREA LYNN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15691 E COUNTRY MEADOW RD | 0030 | COUNTRY MEADOWS SUB PHASE II LOT | 3,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Seth Adams Import Payment |
| MT VERNON, IL 62864 | 1.1100 | 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,409** | 0 | **Total Due** | $138.87 | $138.87 | **$277.74** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $138.87 | $138.87 | **$277.74** | Seth Adams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-007 | 56154 | 15663 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $194.51 | $194.51 | **$389.02** | **First Installment** |
| ADAMS, SETH ERIC & ANDREA LYNN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15691 E COUNTRY MEADOW RD | 0030 | COUNTRY MEADOWS SUB PHASE II | 4,775 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Seth Adams Import Payment |
| MT VERNON, IL 62864 | 1.1100 | LOT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,775** | 0 | **Total Due** | $194.51 | $194.51 | **$389.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $194.51 | $194.51 | **$389.02** | Seth Adams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-008 | 56154 | 15691 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $2,985.73 | $2,985.73 | **$5,971.46** | **First Installment** |
| ADAMS, SETH ERIC & ANDREA LYNN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15691 E COUNTRY MEADOW RD | 0040 | COUNTRY MEADOWS SUB PHASE II | 6,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1100 | LOT 5 | 72,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,298** | 0 | **Total Due** | $2,985.73 | $2,985.73 | **$5,971.46** | 11/13/2023 |
| **Notes** ** IRENE 10/02/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** IRENE 10/02/2014 RETURNED PAYMENT - OTHER ** IRENE 10/02/2014 PAYMENT RECEIVED WAS FOR LAST YEAR'S TAX AMOUNT | | | 0 | 0 | **Paid** | $2,985.73 | $2,985.73 | **$5,971.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-202-009 | 56154 | 15721 E COUNTRY MEADOW RD | 0 | 0 | **Tax Due** | $308.32 | $308.32 | **$616.64** | **First Installment** |
| STOMBAUGH, REX E TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14739 N COUNTY FARM LN | 0030 | COUNTRY MEADOWS SUB PHASE II | 7,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | LOT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,569** | 0 | **Total Due** | $308.32 | $308.32 | **$616.64** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $308.32 | $308.32 | **$616.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-251-002 | 56154 | 14679 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,160.19 | $1,160.19 | **$2,320.38** | **First Installment** |
| WARNER, TRAVIS J & TYLAR B | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14679 N COUNTY FARM LN | 0040 | PT N1/2 SW NE- BEG SE COR, W677.18', | 3,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.2600 | N210', E676.76', S210' TO POB | 31,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,482** | 0 | **Total Due** | $1,160.19 | $1,160.19 | **$2,320.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,160.19 | $1,160.19 | **$2,320.38** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-251-003 | 56154 | 14739 N COUNTY FARM LN | 1,653 | 0 | **Tax Due** | $4,281.85 | $4,281.85 | **$8,563.70** | **First Installment** |
| STOMBAUGH, REX E & MARILYN J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUSTEES | 0011 | PT SW NE -BEG NE COR, S250', W1343.9', | 2,165 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| REX E STOMBAUGH AND MARILYN J STOMBAU | 7.7100 | N250', E1342.81' TO POB | 112,299 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14739 N COUNTY FARM LN | | | **116,117** | 0 | **Total Due** | $4,281.85 | $4,281.85 | **$8,563.70** | 11/08/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $4,281.85 | $4,281.85 | **$8,563.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-251-005 | 56154 | 14683 N COUNTY FARM LN | 970 | 0 | **Tax Due** | $908.21 | $908.21 | **$1,816.42** | **First Installment** |
| FISCHER, ALFRED M & HOLLY C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14683 N COUNTY FARM LN | 0011 | PT SW NE - BEG 209.05'N SE COR N1/2 SW NE, W1352.7', N209.31', E352.59', S206.54' TO POB | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 6.4600 | | 25,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,296** | 0 | **Total Due** | $908.21 | $908.21 | **$1,816.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $908.21 | $908.21 | **$1,816.42** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-251-006 | 56154 | N MEMORY LN | 1,853 | 0 | **Tax Due** | $75.48 | $75.48 | **$150.96** | **First Installment** |
| MALONE, BRENDA L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14545 N MEMORY LN | 0021 | N1/2 SW NE & SW SW NE (EX BEG NW COR, SW NE, E1342.81', S666.54', W677.18', N210', W TO W LN NE, N459.31' TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,853** | 0 | **Total Due** | $75.48 | $75.48 | **$150.96** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $75.48 | $75.48 | **$150.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/16/2021 RETURNED RE PAYMENT DID NOT INCLUDE LATE FEE | | | | | | | | | |
| 07-22-301-001 | 56154 | 14476 N MCCAULEY LN | 1,551 | 0 | **Tax Due** | $787.52 | $787.52 | **$1,575.04** | **First Installment** |
| JENKINS, WILLIAM R | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 14476 N MCCAULEY LN | 0011 | N9.82AC NW NW SW | 2,167 | 5,000 | **Pen. Due** | $11.81 | $0.00 | **$11.81** | Online Payment |
| MT VERNON, IL 62864 | 10.0900 | | 30,170 | 3,555 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,888** | 0 | **Total Due** | $799.33 | $787.52 | **$1,586.85** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $799.33 | $787.52 | **$1,586.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-301-002 | 56158 | 14326 N MCCAULEY LN | 0 | 0 | **Tax Due** | $781.41 | $781.41 | **$1,562.82** | **First Installment** |
| JONES, DARRELL K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 14326 N MCCAULEY LN | 0040 | S100' NW NW SW (EX E 372') | 1,451 | 0 | **Pen. Due** | $35.16 | $23.44 | **$58.60** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | | 22,151 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **23,602** | 0 | **Total Due** | $816.57 | $814.85 | **$1,631.42** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $816.57 | $814.85 | **$1,631.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-301-003 | 56154 | OFF OF N MCCAULEY LN | 2,562 | 0 | **Tax Due** | $104.36 | $104.36 | **$208.72** | **First Installment** |
| WARNER, THOMAS J & MELANIE L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14461 N MEMORY LN | 0021 | NE NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,562** | 0 | **Total Due** | $104.36 | $104.36 | **$208.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $104.36 | $104.36 | **$208.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-301-010 | 56158 | SOUTH OF 14526 N MCCAULEY LN | 4,990 | 0 | **Tax Due** | $221.53 | $221.53 | **$443.06** | **First Installment** |
| NEWTON, THOMAS S & DIANA K | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 81 | 0021 | S1/2 NW SW (EX RD) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,990** | 0 | **Total Due** | $221.53 | $221.53 | **$443.06** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $221.53 | $221.53 | **$443.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-326-001 | 56154 | | 1,794 | 0 | **Tax Due** | $185.79 | $185.79 | **$371.58** | **First Installment** |
| PIERCE, BRENDA, JASON & JEREMY | 8.14683 | | 2,767 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14545 N MEMORY LN | 0011 | 9AC N1/2 N1/2 NE SW (EX 1AC SE COR) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,561** | 0 | **Total Due** | $185.79 | $185.79 | **$371.58** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $185.79 | $185.79 | **$371.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-326-002 | 56154 | 14461 N MEMORY LN | 2,579 | 0 | **Tax Due** | $1,248.91 | $1,248.91 | **$2,497.82** | **First Installment** |
| WARNER, THOMAS | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14461 N MEMORY LN | 0011 | 11AC S1/2 N1/2 NE SW & 1AC SE COR | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.0000 | N1/2 N1/2 NE SW | 31,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,660** | 0 | **Total Due** | $1,248.91 | $1,248.91 | **$2,497.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,248.91 | $1,248.91 | **$2,497.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-326-003 | 56158 | | 2,551 | 0 | **Tax Due** | $113.25 | $113.25 | **$226.50** | **First Installment** |
| NEWTON, THOMAS S & DIANA K | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 81 | 0021 | SW NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,551** | 0 | **Total Due** | $113.25 | $113.25 | **$226.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $113.25 | $113.25 | **$226.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-326-004 | 56154 | 14323 N MEMORY LN | 0 | 0 | **Tax Due** | $790.33 | $790.33 | **$1,580.66** | **First Installment** |
| MCKEE, DAVID M & REVA D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14323 N MEMORY LN | 0040 | 99'N SD SE NE SW | 2,427 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 27,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,402** | 0 | **Total Due** | $790.33 | $790.33 | **$1,580.66** | 09/25/2023 |
| **Notes** REFUND CK#26526 DATED 12-23-12 FOR $331.12 ON 2011 RE DUE TO COE#649 | | | 0 | 0 | **Paid** | $790.33 | $790.33 | **$1,580.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-326-006 | 56154 | 14255 N MEMORY LN | 0 | 0 | **Tax Due** | $936.15 | $936.15 | **$1,872.30** | **First Installment** |
| WIELT, DAVID BRUCE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 14255 N MEMORY LN | 0040 | E300' S100' NE SW | 1,493 | 0 | **Pen. Due** | $14.04 | $0.00 | **$14.04** | David Wielt Import Payment |
| MT VERNON, IL 62864 | 0.6900 | | 27,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,982** | 0 | **Total Due** | $950.19 | $936.15 | **$1,886.34** | 11/03/2023 |
| **Notes** 11/27/23 - DK retd tax payment of $936.15 this date; taxes already paid | | | 0 | 0 | **Paid** | $950.19 | $936.15 | **$1,886.34** | David Wielt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-326-007 | 56154 | 14303 N MEMORY LN | 0 | 0 | **Tax Due** | $1,557.23 | $1,557.23 | **$3,114.46** | **First Installment** |
| WILLIS, DEBORAH T TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DEBORAH T WILLIS REV TRUST | 0040 | S1.97AC N3.47AC S1/2 NE SW | 2,673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 800 NORTH ST | 1.9700 | | 35,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **38,229** | 0 | **Total Due** | $1,557.23 | $1,557.23 | **$3,114.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,557.23 | $1,557.23 | **$3,114.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-326-008 | 56154 | 14289 N MEMORY LN | 214 | 0 | **Tax Due** | $2,043.23 | $2,043.23 | **$4,086.46** | **First Installment** |
| SARGENT, MICHAEL E | 8.14683 | MT VERNON, IL 62864 | 3,226 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14289 N MEMORY LN | 0011 | PT S1/2 NE SW-BEG 300'W OF SE COR | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7100 | NE SW, W371.1', N415.31', E671.36', S315.56', W300', S100' TO POB | 55,553 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,160** | 0 | **Total Due** | $2,043.23 | $2,043.23 | **$4,086.46** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $2,043.23 | $2,043.23 | **$4,086.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-001 | 56154 | 14390 N MCCAULEY LN | 0 | 0 | **Tax Due** | $571.58 | $571.58 | **$1,143.16** | **First Installment** |
| HOYT, DONALD BRENT | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14390 N MCCAULEY LN | 0040 | N END OF 8A W SD SW SW | 7,168 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | | 17,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,032** | 0 | **Total Due** | $571.58 | $571.58 | **$1,143.16** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $571.58 | $571.58 | **$1,143.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-002 | 56158 | 842 MCCAULEY LN | 0 | 0 | **Tax Due** | $1,305.88 | $1,305.88 | **$2,611.76** | **First Installment** |
| HARDEE, EDWARD A JR & PARK, EUNBIT | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 842 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 10 | 5,641 | 0 | **Pen. Due** | $0.00 | $58.76 | **$58.76** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,775 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **35,416** | 0 | **Total Due** | $1,305.88 | $1,438.64 | **$2,744.52** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,305.88 | $1,438.64 | **$2,744.52** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-003 | 56158 | 840 MCCAULEY LN | 0 | 0 | **Tax Due** | $2,650.51 | $2,650.51 | **$5,301.02** | **First Installment** |
| WINCHESTER, GEORGE & KATHLEEN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 840 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 9 | 6,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 59,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,705** | 0 | **Total Due** | $2,650.51 | $2,650.51 | **$5,301.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,650.51 | $2,650.51 | **$5,301.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-004 | 56158 | 836 MCCAULEY LN | 0 | 0 | **Tax Due** | $2,318.36 | $2,318.36 | **$4,636.72** | **First Installment** |
| MAST, NATHAN A & ASHLEY E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 836 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 8 | 6,034 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,189 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,223** | 0 | **Total Due** | $2,318.36 | $2,318.36 | **$4,636.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $2,318.36 | $2,318.36 | **$4,636.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-351-005 | 56158 | 832 MCCAULEY LN | 0 | 0 | **Tax Due** | $1,993.62 | $1,993.62 | **$3,987.24** | **First Installment** |
| MARLOW, PRESLEY J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 832 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 7 | 6,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,908** | 0 | **Total Due** | $1,993.62 | $1,993.62 | **$3,987.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,993.62 | $1,993.62 | **$3,987.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-006 | 56158 | 828 MCCAULEY LN | 0 | 0 | **Tax Due** | $950.06 | $950.06 | **$1,900.12** | **First Installment** |
| FULLERTON, MERLE L & BEVERLY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 828 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 6 | 6,021 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,610 | 14,230 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,631** | 0 | **Total Due** | $950.06 | $950.06 | **$1,900.12** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $950.06 | $950.06 | **$1,900.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-007 | 56158 | 824 MCCAULEY LN | 0 | 0 | **Tax Due** | $2,007.03 | $2,007.03 | **$4,014.06** | **First Installment** |
| MOWRER, KRISTOPHER D & AMY C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 824 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 5 | 6,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 45,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,210** | 0 | **Total Due** | $2,007.03 | $2,007.03 | **$4,014.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,007.03 | $2,007.03 | **$4,014.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-008 | 56158 | 820 MCCAULEY LN | 0 | 0 | **Tax Due** | $3,312.41 | $3,312.41 | **$6,624.82** | **First Installment** |
| SLEDGE, DEREK M & LISA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 820 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 4 | 6,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 74,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,615** | 0 | **Total Due** | $3,312.41 | $3,312.41 | **$6,624.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,312.41 | $3,312.41 | **$6,624.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-009 | 56158 | 816 MCCAULEY LN | 0 | 0 | **Tax Due** | $2,081.92 | $2,081.92 | **$4,163.84** | **First Installment** |
| HILL, JERRY S & RACHEL G | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 816 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 3 | 6,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jerry Hill Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,897** | 0 | **Total Due** | $2,081.92 | $2,081.92 | **$4,163.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,081.92 | $2,081.92 | **$4,163.84** | Jerry Hill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-010 | 56158 | 812 MCCAULEY LN | 0 | 0 | **Tax Due** | $2,823.51 | $2,823.51 | **$5,647.02** | **First Installment** |
| MAYS, DONALD L JR & DONNA M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 812 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 2 | 5,999 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 63,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,602** | 0 | **Total Due** | $2,823.51 | $2,823.51 | **$5,647.02** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $2,823.51 | $2,823.51 | **$5,647.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-351-011 | 56158 | 808 MCCAULEY LN | 0 | 0 | **Tax Due** | $2,341.93 | $2,341.93 | **$4,683.86** | **First Installment** |
| HODGE, LOWELL G | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 808 MCCAULEY LN | 0040 | KENTWOOD ESTATES SUB LOT 1 | 5,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lowell Hodge Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,754** | 0 | **Total Due** | $2,341.93 | $2,341.93 | **$4,683.86** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,341.93 | $2,341.93 | **$4,683.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-012 | 56158 | 130 MCCAULEY LN | 0 | 0 | **Tax Due** | $1,932.27 | $1,932.27 | **$3,864.54** | **First Installment Sold at Tax Sale** |
| PORTER, CLAUDE BRADLEY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 130 MCCAULEY LN | 0040 | PT SW SW BEG E OF NW COR | 6,051 | 0 | **Pen. Due** | $115.94 | $86.95 | **$202.89** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864- | 0.6000 | | 37,475 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **43,526** | 0 | **Total Due** | $2,048.21 | $2,093.22 | **$4,141.43** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $2,048.21 | $2,093.22 | **$4,141.43** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32283 FOR $54.52 DATED 12-13-18 DUE TO OVERPAYMENT ON PENALTY FOR 2017 RE. ** TERESA 10/03/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 10/03/2022 TAXES FOR 1ST INSTALLMENT WAS DUE 9/9/22 IT IS NOW LATE PLEASE RETURN THE PAYMENT W

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-351-013 | 56158 | 800 MCCAULEY LN | 0 | 0 | **Tax Due** | $2,250.35 | $2,250.35 | **$4,500.70** | **First Installment** |
| SHAMROCK SERVICES GROUP INC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 814 | 0040 | PT SW SW .50AC M/L | 5,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 45,633 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,691** | 0 | **Total Due** | $2,250.35 | $2,250.35 | **$4,500.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,250.35 | $2,250.35 | **$4,500.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-016 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | ESD OF E SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-020 | 56158 | 132 MCCAULEY LN | 0 | 0 | **Tax Due** | $1,462.63 | $1,462.63 | **$2,925.26** | **First Installment** |
| FARLEY, DAVID & NANCY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 132 MCCAULEY LN | 0040 | S100' OF FOLL DESC TR LYG IN SW SW- | 6,288 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6200 | BEG 281.71'E NW COR, S1253.5', | 37,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E272.12', N1253.5', W272.13' TO POB | **43,947** | 0 | **Total Due** | $1,462.63 | $1,462.63 | **$2,925.26** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,462.63 | $1,462.63 | **$2,925.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-351-022 | 56154 | | 4,563 | 0 | **Tax Due** | $185.87 | $185.87 | **$371.74** | **First Installment** |
| DALE, MARGIE E & DANNY J | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1115 FAIRFIELD RD | 0011 | PT SW SW - BEG 533.84'E NW COR, E TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.3200 | NW COR E5 ACS SW SW, S TO S LN SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO A PT 457.71'E SW COR SW, N100', | **4,563** | 0 | **Total Due** | $185.87 | $185.87 | **$371.74** | 11/14/2023 |
| | | E93.83', N1253.5' TO POB | 0 | 0 | **Paid** | $185.87 | $185.87 | **$371.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-023 | 56158 | | 37 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FARLEY, DAVID A & NANCY ANN | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 132 MCCAULEY RD | 0021 | PT SW SW - BEG SW COR KENTWOOD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1500 | ESTATES SUB, S25', E261.71', N TO SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SD SUB, W259.35' TO POB | **37** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-024 | 56154 | | 1,853 | 0 | **Tax Due** | $75.48 | $75.48 | **$150.96** | **First Installment** |
| FARLEY, DAVID A & NANCY ANN | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 132 MCCAULEY RD | 0011 | PT SW SW - BEG 271.71E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.2100 | S1253..5', E272.12', N1253.5', W272.13' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX S100') | **1,853** | 0 | **Total Due** | $75.48 | $75.48 | **$150.96** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $75.48 | $75.48 | **$150.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-025 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN, MELISSA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1113 FAIRFIELD RD | 0030 | PT SW SW - COM SW COR, E20', N100', | 86 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1000 | E220.15' TO POB, E41.71' S TO S LN, W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT S OF POB, N TO POB | **86** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-351-026 | 56154 | REAR 1113 FAIRFIELD RD | 0 | 0 | **Tax Due** | $14.46 | $14.46 | **$28.92** | **First Installment** |
| BEAN, MELISSA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1113 FAIRFIELD RD | 0030 | PT SW SW - COM SW COR, E20', N100', | 355 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | Online Payment |
| MT VERNON, IL 62864 | 0.4100 | E220.15' TO POB (EX W .10ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **355** | 0 | **Total Due** | $14.68 | $14.46 | **$29.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $14.68 | $14.46 | **$29.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-001 | 56154 | 15260 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,145.57 | $1,145.57 | **$2,291.14** | **First Installment** |
| TOBIN, AARON & AMANDA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 15260 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) LOT 1 | 5,767 | 0 | **Pen. Due** | $51.55 | $51.55 | **$103.10** | Amanda Tobin Import Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 100' ESD) | 28,356 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **34,123** | 0 | **Total Due** | $1,197.12 | $1,271.12 | **$2,468.24** | 01/17/2024 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $1,197.12 | $1,271.12 | **$2,468.24** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-376-002 | 56154 | 15268 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $267.59 | $267.59 | **$535.18** | **First Installment** |
| PATTON, JUSTIN & HEATHER M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15268 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) 100' | 4,287 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ESD LOT 1 | 8,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,569** | 0 | **Total Due** | $267.59 | $267.59 | **$535.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $267.59 | $267.59 | **$535.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-003 | 56154 | 15280 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,737.44 | $1,737.44 | **$3,474.88** | **First Installment** |
| FUDGE, S C & JEWEL | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15280 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) W1/2 | 4,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 44,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,653** | 0 | **Total Due** | $1,737.44 | $1,737.44 | **$3,474.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,737.44 | $1,737.44 | **$3,474.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-004 | 56154 | 15300 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $46.85 | $46.85 | **$93.70** | **First Installment** |
| WHEELER, RUTH ANN | 8.14683 | MT VERNON, IL 62864 | 0 | 3,754 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 15300 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) E 1/2 | 4,232 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 5,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,904** | 0 | **Total Due** | $46.85 | $46.85 | **$93.70** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $46.85 | $46.85 | **$93.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-005 | 56154 | 15324 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,143.53 | $1,143.53 | **$2,287.06** | **First Installment** |
| LANE, WM S & JENNIFER D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15324 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) PT LTS | 3,581 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2200 | 3 & 4-BEG SW COR LT 3, NE250.36', | 30,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE33.11', NW255.64', SW PAR RD TO W | **34,073** | 0 | **Total Due** | $1,143.53 | $1,143.53 | **$2,287.06** | 10/12/2023 |
| | | LN LT 3, S TO POB | 0 | 0 | **Paid** | $1,143.53 | $1,143.53 | **$2,287.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-008 | 56154 | 15460 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $508.24 | $508.24 | **$1,016.48** | **First Installment** |
| NEAL, MICHAEL WESLEY TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15484 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) .50A | 3,431 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WSD S END LOT 5 | 9,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,477** | 0 | **Total Due** | $508.24 | $508.24 | **$1,016.48** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $508.24 | $508.24 | **$1,016.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-011 | 56154 | 15496 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $452.40 | $452.40 | **$904.80** | **First Installment** |
| NEAL, MICHAEL WESLEY TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15484 E FAIRFIELD RD | 0040 | JAMES M. DYCUS SUB PT LT 5 û BEG SE | 3,062 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, SW90.58', N261.96', E90.58', | 8,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S256.08' TO POB | **11,106** | 0 | **Total Due** | $452.40 | $452.40 | **$904.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $452.40 | $452.40 | **$904.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-376-013 | 56154 | 14175 N MEMORY LN | 0 | 21,984 | Tax Due | $4,169.79 | $4,169.79 | **$8,339.58** | **First Installment** |
| TINSLEY, CYNTHIA RAE & RYAN TROY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14175 N MEMORY LN | 0040 | PT LOTS 3-5, BEG NW COR LT 3, E | 6,259 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.8700 | 348.22, SE 332.85, E 358, S 78.83, W | 124,091 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 327.04, S 344.72, SW 292.99, NW 255.74, | **130,350** | 0 | Total Due | $4,169.79 | $4,169.79 | **$8,339.58** | 11/09/2023 |
| | | SW TO W LN LT 3, N 694.34 TO POB | 0 | 0 | Paid | $4,169.79 | $4,169.79 | **$8,339.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-014 | 56154 | 14211 N MEMORY LN | 0 | 13,628 | Tax Due | $3,730.44 | $3,730.44 | **$7,460.88** | **First Installment** |
| KLEIN, MICHAEL D & KRISTINA M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14211 N MEMORY LN | 0040 | KLEIN SUBDIVISION | 2,600 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7906 | 3.0000 | | 108,608 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **111,208** | 0 | Total Due | $3,730.44 | $3,730.44 | **$7,460.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,730.44 | $3,730.44 | **$7,460.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-376-015 | 56154 | 15484 E FAIRFIELD RD | 0 | 19,120 | Tax Due | $490.60 | $490.60 | **$981.20** | **First Installment** |
| NEAL, MICHAEL WESLEY AS TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15484 E FAIRFIELD RD | 0040 | JAMES M DYCUS SUB PT LT 5 - BEG | 6,831 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 90.58'SW SE COR, SW173.79', N317.65', | 30,333 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E165.67', S TO POB | **37,164** | 0 | Total Due | $490.60 | $490.60 | **$981.20** | 10/13/2023 |
| | | | 0 | 0 | Paid | $490.60 | $490.60 | **$981.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-377-003 | 56154 | 15275 E FAIRFIELD RD | 0 | 0 | Tax Due | $90.43 | $90.43 | **$180.86** | **First Installment** |
| ETHERIDGE, SCOTT & RACHEL S | 8.14683 | MT VERNON, IL 62864 | 0 | 5,739 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15275 E FAIRFIELD RD | 0040 | HOLT, R H RS L8 J M DYCUS LOT 2 (EX | 3,051 | 0 | Pen. Due | $0.00 | $1.36 | **$1.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E13') | 4,908 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,959** | 0 | Total Due | $90.43 | $101.79 | **$192.22** | 12/11/2023 |
| | | | 0 | 0 | Paid | $90.43 | $101.79 | **$192.22** | Rachel Etheridge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-377-004 | 56154 | 15299 E FAIRFIELD RD | 0 | 0 | Tax Due | $785.97 | $785.97 | **$1,571.94** | **First Installment** |
| HESS, MARTHA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 579 COUNTY RD 105 E | 0040 | HOLT, R H RS L8 J M DYCUS LOT 3 & 13' | 3,804 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | OFF E SD LOT 2 | 15,491 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,295** | 0 | Total Due | $785.97 | $785.97 | **$1,571.94** | 11/01/2023 |
| | | | 0 | 0 | Paid | $785.97 | $785.97 | **$1,571.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-377-005 | 56154 | 15345 E FAIRFIELD RD | 0 | 0 | Tax Due | $912.61 | $912.61 | **$1,825.22** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0040 | DYCUS, J M SUB (OUT OF CITY) LOT 7 | 5,571 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,404** | 0 | Total Due | $912.61 | $912.61 | **$1,825.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $912.61 | $912.61 | **$1,825.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-377-006 | 56154 | 15467 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $219.23 | $219.23 | **$438.46** | **First Installment** |
| ESSLEY, DONNA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15467 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) LOT 6 | 2,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7200 | W PT | 8,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,382** | 0 | **Total Due** | $219.23 | $219.23 | **$438.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $219.23 | $219.23 | **$438.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-377-007 | 56154 | 15481 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $164.04 | $164.04 | **$328.08** | **First Installment** |
| SCHEPPEL, CHAS L & PATRICIA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15481 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) LOT 6 | 3,504 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | 100' MID PT | 13,379 | 1,856 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,883** | 0 | **Total Due** | $164.04 | $164.04 | **$328.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $164.04 | $164.04 | **$328.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-377-008 | 56154 | 15495 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $111.61 | $111.61 | **$223.22** | **First Installment** |
| MWN PROPERTY LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15484 E FAIRFIELD RD | 0040 | DYCUS, J M SUB (OUT OF CITY) 1.58 AC | 3,767 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5800 | E SD LOT 6 | 15,904 | 5,931 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,671** | 0 | **Total Due** | $111.61 | $111.61 | **$223.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $111.61 | $111.61 | **$223.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-377-012 | 56154 | 15253 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $494.31 | $494.31 | **$988.62** | **First Installment** |
| QUICK, FRED A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15253 E FAIRFIELD RD | 0040 | HOLT, R H RESUB LT 1 | 2,532 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,135** | 0 | **Total Due** | $494.31 | $494.31 | **$988.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $494.31 | $494.31 | **$988.62** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-001 | 56154 | 14490 N MEMORY LN | 0 | 0 | **Tax Due** | $949.92 | $949.92 | **$1,899.84** | **First Installment** |
| SCHRADER, BRANDEN & ELIZABETH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14490 N MEMORY LN | 0040 | MARLOW, B SUB W1/2NWSE22-2-3 | 2,859 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Elizabeth Schrader Import Payment |
| MT VERNON, IL 62864 | 2.3300 | LOTS 1 & 2 | 26,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,320** | 0 | **Total Due** | $949.92 | $949.92 | **$1,899.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $949.92 | $949.92 | **$1,899.84** | Elizabeth Schrader Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - OTHER ** ANGELA 10/17/2022 RETURNING CHECK #'S 20361 FOR $1911.56 AND 745647 FOR $13.65 AS THE PENALTY ACCRUES MONTHLY AND IS CURRENTLY $27.29. THI

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-401-004 | 56154 | 14322 N MEMORY LN | 0 | 0 | **Tax Due** | $887.72 | $887.72 | **$1,775.44** | **First Installment** |
| US BANK TRUST NATIONAL ASSOCIATION | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| SELENE FINANCE LP | 0040 | MARLOW, B SUB W1/2NWSE22-2-3 LOT 5 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 35001 OLYMPUS BLVD STE 500 | 0.0000 | | 25,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COPPELL, TX 75019-6295 | | | **27,793** | 0 | **Total Due** | $887.72 | $887.72 | **$1,775.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $887.72 | $887.72 | **$1,775.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-005 | 56154 | 14300 N MEMORY LN | 0 | 0 | **Tax Due** | $619.24 | $619.24 | **$1,238.48** | **First Installment** |
| DEITZ, TERESA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 14300 N MEMORY LN | 0040 | MARLOW, B SUB W1/2NWSE22-2-3 LOT 6 | 2,167 | 0 | **Pen. Due** | $18.58 | $9.29 | **$27.87** | STEVE BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 19,035 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **21,202** | 0 | **Total Due** | $637.82 | $658.53 | **$1,296.35** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $637.82 | $658.53 | **$1,296.35** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-006 | 56154 | RR 7 | 0 | 0 | **Tax Due** | $47.29 | $47.29 | **$94.58** | **First Installment** |
| SCHRADER, BRANDEN & ELIZABETH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14490 N MEMORY LN | 0030 | MARLOW, B SUB W1/2NWSE22-2-3 PT OUTLOT 1 376 X 388 | 1,161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Elizabeth Schrader Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,161** | 0 | **Total Due** | $47.29 | $47.29 | **$94.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $47.29 | $47.29 | **$94.58** | Elizabeth Schrader Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - OTHER ** ANGELA 10/17/2022 RETURNING CHECK #'S 20361 FOR $1911.56 AND 745648 FOR $.69 AS THE PENALTY ACCRUES MONTHLY AND IS CURRENTLY $1.38. THIS PE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-401-008 | 56154 | 14489 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,578.17 | $1,578.17 | **$3,156.34** | **First Installment** |
| PRICE, REBECCA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14489 N COUNTY FARM LN | 0040 | APPROX 2AC N SD E1/2 NW SE | 2,788 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.1900 | | 46,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,743** | 0 | **Total Due** | $1,578.17 | $1,578.17 | **$3,156.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,578.17 | $1,578.17 | **$3,156.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-009 | 56154 | 14315 N COUNTY FARM LN | 1,392 | 0 | **Tax Due** | $79.43 | $79.43 | **$158.86** | **First Installment** |
| PRICE, JO ANN TRUST | 8.14683 | MT VERNON, IL 62864 | 157 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14315 N COUNTY FARM LN | 0011 | 17AC M/L E1/2 NW SE (EX APPROX 2A NSD) | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.6200 | | 16,970 | 9,902 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,852** | 0 | **Total Due** | $79.43 | $79.43 | **$158.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $79.43 | $79.43 | **$158.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-401-010 | 56154 | 14251 N COUNTY FARM LN | 0 | 0 | Tax Due | $1,440.97 | $1,440.97 | **$2,881.94** | **First Installment** |
| PRICE, GARY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14251 N COUNTY FARM LN | 0040 | 1.34AC M/L SSD E1/2 NW SE | 2,345 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3400 | | 44,030 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,375** | 0 | Total Due | $1,440.97 | $1,440.97 | **$2,881.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,440.97 | $1,440.97 | **$2,881.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-012 | 56154 | 14262 N MEMORY LN | 0 | 0 | Tax Due | $710.24 | $710.24 | **$1,420.48** | **First Installment Sold at Tax Sale** |
| SIMMS, JEFFREY & JENNIFER | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 14262 N MEMORY LN | 0040 | MARLOW'S SUB N126' S260.6' W240' OL | 1,493 | 0 | Pen. Due | $42.61 | $31.96 | **$74.57** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.6900 | 1 | 21,943 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **23,436** | 0 | Total Due | $752.85 | $816.20 | **$1,569.05** | 01/17/2024 |
| | | | 0 | 0 | Paid | $752.85 | $816.20 | **$1,569.05** | SI RESOURCES, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-013 | 56154 | 14240 N MEMORY LN | 2,089 | 0 | Tax Due | $1,896.91 | $1,896.91 | **$3,793.82** | **First Installment** |
| NEWTON, THOMAS S & DIANA K | 8.14683 | MT VERNON, IL 62864 | 4,896 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14240 N MEMORY LN | 0011 | MARLOW'S SUB OL 1(EX N376'& EX | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4500 | N126' S260.6' W240') | 48,416 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,568** | 0 | Total Due | $1,896.91 | $1,896.91 | **$3,793.82** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,896.91 | $1,896.91 | **$3,793.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-014 | 56154 | 14368 N MEMORY LN | 0 | 0 | Tax Due | $48.64 | $48.64 | **$97.28** | **First Installment** |
| PAYNE, KENDALL W & MARY DIANE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUSTEES | 0040 | BLAINE MARLOW SUB W1/2 NW SE LOT | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PAYNE 2009 FAMILY TRUST | 0.0000 | 3 | 328 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1006 E MICK RD | | | **1,194** | 0 | Total Due | $48.64 | $48.64 | **$97.28** | 10/03/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $48.64 | $48.64 | **$97.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-401-015 | 56154 | 14330 N MEMORY LN | 0 | 0 | Tax Due | $607.84 | $607.84 | **$1,215.68** | **First Installment** |
| BARTON, STEPHEN L & AMY E | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14330 N MEMORY LN | 0040 | BLAINE MARLOW SUB W1/2 NW SE LOT | 2,165 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 | 18,757 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,922** | 0 | Total Due | $607.84 | $607.84 | **$1,215.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $607.84 | $607.84 | **$1,215.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-22-426-001 | 56154 | 14408 N COUNTY FARM LN | 900 | 0 | Tax Due | $789.19 | $789.19 | **$1,578.38** | **First Installment** |
| BARNARD, ROY & ELIZABETH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14408 N COUNTY FARM LN | 0011 | 28AC NE SE & N SD SE SE (EX 200'X 750' | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.1300 | BACK LTS 1,2,3,4,5,6, & 7 COUNTRY | 27,307 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CLUB DR SUB & EX 8AC ALG COUNTY | **30,374** | 0 | Total Due | $789.19 | $789.19 | **$1,578.38** | 10/12/2023 |
| | | FARM RD) | 0 | 0 | Paid | $789.19 | $789.19 | **$1,578.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-426-002 | 56154 | 14302 N COUNTY FARM LN | 1,007 | 0 | **Tax Due** | $111.13 | $111.13 | **$222.26** | **First Installment** |
| NORRIS, LARRY | 8.14683 | MT VERNON, IL 62864 | 1,721 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14302 N COUNTY FARM LN | 0011 | 8AC PT NE SE ALG COUNTY FARM ROAD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | | 53,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,230** | 0 | **Total Due** | $111.13 | $111.13 | **$222.26** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $111.13 | $111.13 | **$222.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-426-003 | 56154 | 15864 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,596.21 | $1,596.21 | **$3,192.42** | **First Installment** |
| HUNTMAN, ROBERT | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 15864 E FAIRFIELD RD | 0040 | COUNTRY CL DR S PTE1/2SE1/4S22 40' | 5,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ROBERT HUNTMAN |
| MT VERNON, IL 62864 | 8.0300 | DRIVE & TRACT I-ALL PT E1/2 SE COR | 39,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NE COR LT 7 E&N | **45,186** | 0 | **Total Due** | $1,596.21 | $1,596.21 | **$3,192.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,596.21 | $1,596.21 | **$3,192.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-427-003 | 56154 | 15900 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $816.72 | $816.72 | **$1,633.44** | **First Installment** |
| SCHAUBERT, CAROLYN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15900 E FAIRFIELD RD | 0040 | EDMISON RESUB OUT LT IN COUNTRY | 3,332 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | CLUB LOT 3 & E1/2 LOT 2 | 34,296 | 6,578 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,628** | 0 | **Total Due** | $816.72 | $816.72 | **$1,633.44** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $816.72 | $816.72 | **$1,633.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-427-004 | 56154 | 15910 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,391.24 | $1,391.24 | **$2,782.48** | **First Installment** |
| SPURLING, DANIEL | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15910 E FAIRFIELD RD | 0040 | EDMISON RESUB OUT LT IN COUNTRY | 2,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | CLUB LOT 4 | 37,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,154** | 0 | **Total Due** | $1,391.24 | $1,391.24 | **$2,782.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,391.24 | $1,391.24 | **$2,782.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-427-005 | 56154 | 15988 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,013.79 | $1,013.79 | **$2,027.58** | **First Installment** |
| ROBINSON, JAMES K | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15988 E FAIRFIELD RD | 0040 | COUNTRY CL DR S PTE1/2SE1/4S22 | 6,315 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 8 & 9 | 24,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,888** | 0 | **Total Due** | $1,013.79 | $1,013.79 | **$2,027.58** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,013.79 | $1,013.79 | **$2,027.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-427-006 | 56154 | 15868 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,627.74 | $1,627.74 | **$3,255.48** | **First Installment** |
| WHEELER, BLAKE A & KATLIN M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15868 E FAIRFIELD RD | 0040 | EDMISON RESUB OUT LT IN COUNTRY | 3,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | CLUB LOT 1 & W 1/2 LOT 2 | 42,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,960** | 0 | **Total Due** | $1,627.74 | $1,627.74 | **$3,255.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,627.74 | $1,627.74 | **$3,255.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-451-001 | 56154 | 14248 N MEMORY LN | 0 | 0 | **Tax Due** | $192.02 | $192.02 | **$384.04** | **First Installment** |
| EDWARDS, CALVIN & SHANNON | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 14248 N MEMORY LN | 0040 | CASEY & GILBERT A P SUB N 167' LOTS | 3,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Calvin Edwards Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 & 3 | 1,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,714** | 0 | **Total Due** | $192.02 | $192.02 | **$384.04** | 11/04/2023 |
| **Notes** 7/25/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFFICE TO NEW ADDRESS: 14248 N MEMORY LANE, MT VERNON, IL 62864-7907 | | | 0 | 0 | **Paid** | $192.02 | $192.02 | **$384.04** | Calvin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-451-002 | 56154 | 15506 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $163.96 | $163.96 | **$327.92** | **First Installment** |
| EBLIN, ANNA ET AL | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15506 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LTS 2 & 3 | 8,314 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N 167') | 12,798 | 6,087 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,112** | 0 | **Total Due** | $163.96 | $163.96 | **$327.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $163.96 | $163.96 | **$327.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-451-003 | 56154 | 15538 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,692.12 | $2,692.12 | **$5,384.24** | **First Installment** |
| RUETTGERS, JOSEPH EDWARD | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15538 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LTS 4 & 5 | 12,697 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 64,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,090** | 0 | **Total Due** | $2,692.12 | $2,692.12 | **$5,384.24** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $2,692.12 | $2,692.12 | **$5,384.24** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-451-004 | 56154 | E FAIRFIELD RD | 0 | 0 | **Tax Due** | $302.98 | $302.98 | **$605.96** | **First Installment** |
| RUETTGERS, JOSEPH EDWARD | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15538 E FAIRFIELD RD | 0030 | CASEY & GILBERT A P SUB LOT 6 | 7,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,438** | 0 | **Total Due** | $302.98 | $302.98 | **$605.96** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $302.98 | $302.98 | **$605.96** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-451-005 | 56154 | 15600 E FAIRFIED RD | 0 | 0 | **Tax Due** | $298.62 | $298.62 | **$597.24** | **First Installment** |
| COLLINS, ERVIN W | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11383 E HARRISON RD | 0040 | CASEY & GILBERT A P SUB LOT 7 | 7,077 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,331** | 0 | **Total Due** | $298.62 | $298.62 | **$597.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $298.62 | $298.62 | **$597.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-451-006 | 56154 | 15610 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $515.21 | $515.21 | **$1,030.42** | **First Installment** |
| LEAHY, MARIAN & SHARON J MAXEY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15610 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LOTS 8 & 9 | 13,143 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,648** | 0 | **Total Due** | $515.21 | $515.21 | **$1,030.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $515.21 | $515.21 | **$1,030.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-451-007 | 56154 | 15638 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $54.18 | $54.18 | **$108.36** | **First Installment** |
| KIRKPATRICK, TONY R & BILLY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| FRANCES KIRKPATRICK LIFE ESTAT | 0040 | CASEY & GILBERT A P SUB LOT 10 | 6,067 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15638 E FAIRFIELD RD | 0.0000 | | 15,270 | 9,007 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,337** | 0 | **Total Due** | $54.18 | $54.18 | **$108.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $54.18 | $54.18 | **$108.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-451-010 | 56154 | NW CORNER FAIRFIELD RD & N COUNTY F | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINN, DANIEL & SARAH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15698 E FAIRFIELD RD | 0090 | CASEY & GILBERT A P SUB LOTS 14 & 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#24960 DATED 11-16-11 FOR $149.15 DUE TO OVERPAYMENT ON 2012 RE. CK#24960 LOST AND VOIDED. REPLACED WITH CK#28278 DATED 12-2-14 FOR $149.15. CK#28278 VOIDED-PAST THE 90 DAYS TO CASH. REPLACE W/CK# 30104 DATED 10-4-16 FOR $149.15 ** HILLARY 0

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-451-012 | 56154 | 15674 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $496.71 | $496.71 | **$993.42** | **First Installment** |
| SIMS, HELEN MARIE TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| HELEN MARIE SIMS TRUST | 0040 | CASEY & GILBERT A P SUB LOT 11 | 5,777 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 415 STINSON DR | 0.0000 | | 20,282 | 2,865 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,059** | 0 | **Total Due** | $496.71 | $496.71 | **$993.42** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $496.71 | $496.71 | **$993.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-451-013 | 56154 | 15698 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,070.60 | $2,070.60 | **$4,141.20** | **First Installment** |
| FINN, DANIEL & SARAH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15698 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LOTS 12 & 13 | 10,545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 46,287 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,832** | 0 | **Total Due** | $2,070.60 | $2,070.60 | **$4,141.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,070.60 | $2,070.60 | **$4,141.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-001 | 56154 | 15505 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $494.64 | $494.64 | **$989.28** | **First Installment** |
| LAKE, PAULA M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15505 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LOT 26 | 3,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1200 | | 14,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,143** | 0 | **Total Due** | $494.64 | $494.64 | **$989.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $494.64 | $494.64 | **$989.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-452-002 | 56154 | 15533 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $36.54 | $36.54 | **$73.08** | **First Installment** |
| RICHARDSON, DAVID E & SWARTZ, DAWN M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15533 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LOT 25 | 3,560 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | | 9,807 | 1,470 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,367** | 0 | **Total Due** | $36.54 | $36.54 | **$73.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $36.54 | $36.54 | **$73.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-006 | 56154 | 14093 N PARKLAND LN | 0 | 0 | **Tax Due** | $1,117.18 | $1,117.18 | **$2,234.36** | **First Installment** |
| PAYSINGER, EFREM | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14093 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB LOT 3 | 4,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,163 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,426** | 0 | **Total Due** | $1,117.18 | $1,117.18 | **$2,234.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,117.18 | $1,117.18 | **$2,234.36** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-007 | 56154 | 14065 N PARKLAND LN | 0 | 0 | **Tax Due** | $1,308.34 | $1,308.34 | **$2,616.68** | **First Installment** |
| HAMILTON, JUSTIN & YVONNE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14065 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB SL 24 LOT 4 | 4,028 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,119** | 0 | **Total Due** | $1,308.34 | $1,308.34 | **$2,616.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,308.34 | $1,308.34 | **$2,616.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-008 | 56154 | 14037 N PARKLAND LN | 0 | 0 | **Tax Due** | $968.46 | $968.46 | **$1,936.92** | **First Installment** |
| NEAL, TIM & STACY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 14037 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB LOT 5 | 4,016 | 0 | **Pen. Due** | $29.05 | $14.53 | **$43.58** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 25,759 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **29,775** | 0 | **Total Due** | $997.51 | $1,012.99 | **$2,010.50** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $997.51 | $1,012.99 | **$2,010.50** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-009 | 56154 | 14005 N PARKLAND | 0 | 0 | **Tax Due** | $1,488.84 | $1,488.84 | **$2,977.68** | **First Installment** |
| SHOEMAKER, JORDAN W & MARY K & | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RONALD D SHOEMAKER | 0040 | CASEY & GILBERT A P SUB LOT 27 | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 14005 N PARKLAND | 0.0000 | | 38,564 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **42,550** | 0 | **Total Due** | $1,488.84 | $1,488.84 | **$2,977.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,488.84 | $1,488.84 | **$2,977.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-013 | 56154 | OFF OF FAIRFIELD RD & N PARKLAND LN | 0 | 0 | **Tax Due** | $6.23 | $6.23 | **$12.46** | **First Installment** |
| JENKINS, CLINT & GINA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 610 W 1ST ST | 0030 | SUB OF LOT 24 CASEY & GILBERT A P | 153 | 0 | **Pen. Due** | $0.09 | $0.00 | **$0.09** | Online Payment |
| KINMUNDY, IL 62854 | 0.0000 | SUB PT LT 1 - BEG SW COR, N81.92', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE75.37', SW28.08' TO POB | **153** | 0 | **Total Due** | $6.32 | $6.23 | **$12.55** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $6.32 | $6.23 | **$12.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-452-014 | 56154 | 15591 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLDWYN, HAROLD & SHIRLEY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15591 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB SL 24 LT 1 (EX BEG SW COR, NE81.92', SE75.37', SW28.08' TO POB) | 3,588 | 4,391 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,391** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-015 | 56154 | 15545 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $165.95 | $165.95 | **$331.90** | **First Installment** |
| JENKINS, CLINT & GINA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 610 W 1ST ST | 0030 | CASEY & GILBERT'S A.P. SUB LT 24 | 4,074 | 0 | **Pen. Due** | $2.49 | $0.00 | **$2.49** | Online Payment |
| KINMUNDY, IL 62854 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,074** | 0 | **Total Due** | $168.44 | $165.95 | **$334.39** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $168.44 | $165.95 | **$334.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-452-016 | 56154 | 14135 N PARKLAND LN | 0 | 0 | **Tax Due** | $218.09 | $218.09 | **$436.18** | **First Installment** |
| PAYSINGER, EFREM | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14093 N PARKLAND LN | 0030 | SUB OF LOT 24 CASEY & GILBERT'S A.P. SUB LT 2 | 5,354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,354** | 0 | **Total Due** | $218.09 | $218.09 | **$436.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $218.09 | $218.09 | **$436.18** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-001 | 56154 | 14118 N PARKLAND LN | 0 | 0 | **Tax Due** | $749.47 | $749.47 | **$1,498.94** | **First Installment** |
| THOMPSON, LILA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14118 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB LT 23 (EX 200' S SD) | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,399** | 0 | **Total Due** | $749.47 | $749.47 | **$1,498.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $749.47 | $749.47 | **$1,498.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-002 | 56154 | 15625 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $701.04 | $701.04 | **$1,402.08** | **First Installment** |
| VENTERS, BRUCE E | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15625 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LOT 22 100' X 245' | 3,611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,210** | 0 | **Total Due** | $701.04 | $701.04 | **$1,402.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $701.04 | $701.04 | **$1,402.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-003 | 56154 | 15635 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,322.52 | $1,322.52 | **$2,645.04** | **First Installment** |
| TEPOVICH RENTALS LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0040 | CASEY & GILBERT A P SUB LOT 21 | 6,290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,467** | 0 | **Total Due** | $1,322.52 | $1,322.52 | **$2,645.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,322.52 | $1,322.52 | **$2,645.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-453-004 | 56154 | 15659 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $750.16 | $750.16 | **$1,500.32** | **First Installment** |
| ROACH, THOMAS | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15659 E FAIRFIELD RD | 0040 | CASEY & GILBERT A P SUB LOT 20 | 6,290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Roach Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,416** | 0 | **Total Due** | $750.16 | $750.16 | **$1,500.32** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $750.16 | $750.16 | **$1,500.32** | Thomas Roach Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-009 | 56154 | 14032 N PARKLAND LN | 0 | 0 | **Tax Due** | $208.56 | $208.56 | **$417.12** | **First Installment** |
| HARRINGTON, ROBERT | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14032 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB LOT 43 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,120** | 0 | **Total Due** | $208.56 | $208.56 | **$417.12** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $208.56 | $208.56 | **$417.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-010 | 56154 | BROOKMAN RD | 0 | 0 | **Tax Due** | $35.28 | $35.28 | **$70.56** | **First Installment** |
| HARRINGTON, ROBERT | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14032 N PARKLAND LN | 0030 | CASEY & GILBERT A P SUB LOT 44 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $35.28 | $35.28 | **$70.56** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $35.28 | $35.28 | **$70.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-011 | 56154 | BROOKMAN RD | 0 | 0 | **Tax Due** | $35.28 | $35.28 | **$70.56** | **First Installment** |
| HECK, BEVERLY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 16732 E SHEILA RD | 0030 | CASEY & GILBERT A P SUB LOT 45 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $35.28 | $35.28 | **$70.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $35.28 | $35.28 | **$70.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-012 | 56154 | 14063 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $149.66 | $149.66 | **$299.32** | **First Installment** |
| HECK, BEVERLY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 16732 E SHEILA RD | 0040 | CASEY & GILBERT A P SUB LOT 46 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,674** | 0 | **Total Due** | $149.66 | $149.66 | **$299.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $149.66 | $149.66 | **$299.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-013 | 56154 | 14094 N PARKLAND LN | 0 | 0 | **Tax Due** | $1,659.84 | $1,659.84 | **$3,319.68** | **First Installment** |
| POSTON, RANDY RAY & CYNTHIA S | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14094 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB S190' LT 22 | 3,915 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | AS MEAS ALG W LN & S200' LT 23 AS | 42,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MEAS ALG W LN | **46,748** | 0 | **Total Due** | $1,659.84 | $1,659.84 | **$3,319.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,659.84 | $1,659.84 | **$3,319.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-453-014 | 56154 | 15747 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,198.14 | $2,198.14 | **$4,396.28** | **First Installment** |
| SHAMROCK SERVICES GROUP INC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 814 | 0040 | CASEY & GILBERT A P SUB SUB OF LOT | 2,905 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | 16 LOT A | 51,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,963** | 0 | **Total Due** | $2,198.14 | $2,198.14 | **$4,396.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,198.14 | $2,198.14 | **$4,396.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-015 | 56154 | | 0 | 0 | **Tax Due** | $403.43 | $403.43 | **$806.86** | **First Installment** |
| MCLEAN, TERRY & GINGER | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14178 N COUNTY FARM LN | 0040 | CASEY & GILBERT A P SUB SUB OF LOT | 3,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5100 | 16 LOT B | 6,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,904** | 0 | **Total Due** | $403.43 | $403.43 | **$806.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $403.43 | $403.43 | **$806.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-016 | 56154 | W OF 15715 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $284.77 | $284.77 | **$569.54** | **First Installment** |
| MCGEHEE, TIMOTHY W | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 15687 E FAIRFIELD RD | 0030 | AVALON SUB LT 1 | 6,991 | 0 | **Pen. Due** | $12.81 | $8.54 | **$21.35** | Terri Karch Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,991** | 0 | **Total Due** | $297.58 | $303.31 | **$600.89** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $297.58 | $303.31 | **$600.89** | Terri Karch Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-453-017 | 56154 | 15715 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $537.82 | $537.82 | **$1,075.64** | **First Installment** |
| MILLER, STEVEN G | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15715 E FAIRFIELD RD | 0040 | AVALON SUB LT 2 | 4,327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,203** | 0 | **Total Due** | $537.82 | $537.82 | **$1,075.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $537.82 | $537.82 | **$1,075.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-454-001 | 56154 | 14002 N PARKLAND LN | 0 | 0 | **Tax Due** | $589.18 | $589.18 | **$1,178.36** | **First Installment** |
| HIRONS, JACOB R TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JACOB R HIRONS TRUST | 0040 | CASEY & GILBERT A P SUB LOT 42 | 3,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacob Hirons Import Payment |
| 14002 N PARKLAND LN | 0.0000 | | 10,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,464** | 0 | **Total Due** | $589.18 | $589.18 | **$1,178.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $589.18 | $589.18 | **$1,178.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-454-002 | 56154 | | 0 | 0 | **Tax Due** | $163.43 | $163.43 | **$326.86** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0030 | CASEY & GILBERT A P SUB LOT 47 DOR | 4,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 99-41-45 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,012** | 0 | **Total Due** | $163.43 | $163.43 | **$326.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $163.43 | $163.43 | **$326.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-22-476-001 | 56154 | | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| ELLIOTT, CARL | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14200 N COUNTY FARM LN | 0030 | 100' X 70' N OF LTS 1 IN COUNTRY CLUB | 998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **998** | 0 | **Total Due** | $40.66 | $40.66 | **$81.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $40.66 | $40.66 | **$81.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-476-006 | 56154 | 14200 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,226.63 | $1,226.63 | **$2,453.26** | **First Installment** |
| ELLIOTT, CARL | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14200 N COUNTY FARM LN | 0040 | COUNTRY CL DR S PTE1/2SE1/4S22 LOT | 3,093 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 14200 COUNTY FARM LN | 33,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,113** | 0 | **Total Due** | $1,226.63 | $1,226.63 | **$2,453.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,226.63 | $1,226.63 | **$2,453.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-476-007 | 56154 | 15774 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,329.61 | $1,329.61 | **$2,659.22** | **First Installment** |
| SHIELDS, PAUL E | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15774 E FAIRFIELD RD | 0040 | COUNTRY CL DR S PTE1/2SE1/4S22 LOT | 3,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2 | 34,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,641** | 0 | **Total Due** | $1,329.61 | $1,329.61 | **$2,659.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,329.61 | $1,329.61 | **$2,659.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-476-010 | 56154 | 15838 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $653.13 | $653.13 | **$1,306.26** | **First Installment** |
| SAMPSON, LOUISE VICTORIA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 15838 E FAIRFIELD RD | 0040 | COUNTRY CL DR S PTE1/2SE1/4S22 | 6,234 | 5,000 | **Pen. Due** | $9.80 | $0.00 | **$9.80** | Louise SAMPSON Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 6 & 7 | 26,398 | 5,598 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,632** | 0 | **Total Due** | $662.93 | $653.13 | **$1,316.06** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $662.93 | $653.13 | **$1,316.06** | Louise SAMPSON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-476-013 | 56154 | | 0 | 0 | **Tax Due** | $15.93 | $15.93 | **$31.86** | **First Installment** |
| ELLIOTT, CARL | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14200 N COUNTY FARM LN | 0030 | PT E1/2SE-BEG 25'W NE COR LT 3 | 391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | COUNTRY CLUB DR SUB, NW200'PAR TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN LT 3 SW PAR N LN SD SUB TO E | **391** | 0 | **Total Due** | $15.93 | $15.93 | **$31.86** | 10/12/2023 |
| | | ROW CO FARM RD, S TO PT 100'N NW | 0 | 0 | **Paid** | $15.93 | $15.93 | **$31.86** | Online Payment |
| | | COR LT 1 NE69.21', S40.82', NE88.19', SE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO NE COR LT 2, NE TO POB (EX S54.2' | | | | | | | |
| | | LYG N & ADJ TO LT 3) | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-476-014 | 56154 | | 0 | 0 | **Tax Due** | $30.88 | $30.88 | **$61.76** | **First Installment** |
| SHIELDS, PAUL E | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15774 E FAIRFIELD RD | 0030 | PT E1/2 SE-BEG NW COR LT 2 COUNTRY | 758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.1200 | CLUB DR SUB, N59.18', NE88.19', SE TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR SD LT 2, SW TO POB | **758** | 0 | **Total Due** | $30.88 | $30.88 | **$61.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $30.88 | $30.88 | **$61.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-476-015 | 56154 | 15796 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,535.68 | $1,535.68 | **$3,071.36** | **First Installment** |
| WILLIAMSON, ELMER L III | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15796 E FAIRFIELD RD | 0040 | COUNTRY CLUB DR SUB LTS 3 & 4 & PT | 10,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1500 | E1/2 SE SEC 22-2-3 - BEG NE COR SD LT | 33,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4, NW54.2', SW200', SE54.2', NE200' TO | **43,700** | 0 | **Total Due** | $1,535.68 | $1,535.68 | **$3,071.36** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $1,535.68 | $1,535.68 | **$3,071.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-476-016 | 56154 | 15810 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $870.53 | $870.53 | **$1,741.06** | **First Installment** |
| DEITZ, PHYLLIS J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15810 E FAIRFIELD RD | 0040 | COUNTRY CLUB DRIVE SUB LT 5 & OL | 8,110 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LYG W & ADJ & PT E1/2 SE SEC 22-2-3 - | 28,259 | 3,998 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NW COR SD OL, NW54.2' SW125', | **36,369** | 0 | **Total Due** | $870.53 | $870.53 | **$1,741.06** | 11/16/2023 |
| | | NW145.8', NE TO E LN LT 7 SD SUB | 0 | 0 | **Paid** | $870.53 | $870.53 | **$1,741.06** | Online Payment |
| | | EXT'D NW, SE TO NE COR LT 7, SW TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |
| 07-22-477-001 | 56154 | 14178 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,647.50 | $1,647.50 | **$3,295.00** | **First Installment** |
| PORTER, HALEY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14178 N COUNTY FARM LN | 0040 | JONES & ELLIS SUB SEC 22 LOT 11 | 2,919 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,445** | 0 | **Total Due** | $1,647.50 | $1,647.50 | **$3,295.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,647.50 | $1,647.50 | **$3,295.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-002 | 56154 | 15775 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,754.67 | $1,754.67 | **$3,509.34** | **First Installment** |
| CHAPPELL, EDWARD L & GLENDA I | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15775 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 10 | 2,919 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,076** | 0 | **Total Due** | $1,754.67 | $1,754.67 | **$3,509.34** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,754.67 | $1,754.67 | **$3,509.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-477-003 | 56154 | 15791 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $934.85 | $934.85 | **$1,869.70** | **First Installment** |
| SCHARNHORST, JEFFERY A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15791 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 9 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,950** | 0 | **Total Due** | $934.85 | $934.85 | **$1,869.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $934.85 | $934.85 | **$1,869.70** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-004 | 56154 | 15801 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,336.41 | $1,336.41 | **$2,672.82** | **First Installment** |
| DUNBAR, KIRK & KOURTNIE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15801 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 8 | 3,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,508 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,808** | 0 | **Total Due** | $1,336.41 | $1,336.41 | **$2,672.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,336.41 | $1,336.41 | **$2,672.82** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-005 | 56154 | 14146 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $778.68 | $778.68 | **$1,557.36** | **First Installment** |
| HANSON, DANIEL J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14146 N COUNTY FARM LN | 0040 | JONES & ELLIS SUB SEC 22 LOT 12 | 3,257 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,116** | 0 | **Total Due** | $778.68 | $778.68 | **$1,557.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $778.68 | $778.68 | **$1,557.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-006 | 56154 | 14124 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $938.19 | $938.19 | **$1,876.38** | **First Installment** |
| PHILLIPS, BRIAN J & JENNIFER | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14124 N COUNTY FARM LN | 0040 | JONES & ELLIS SUB SEC 22 LOT 13 | 2,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,888 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,532** | 0 | **Total Due** | $938.19 | $938.19 | **$1,876.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $938.19 | $938.19 | **$1,876.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-007 | 56154 | 14112 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,018.48 | $1,018.48 | **$2,036.96** | **First Installment** |
| HOWELL, BRITTNEY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14112 N COUNTY FARM LN | 0040 | JONES & ELLIS SUB SEC 22 LOT 14 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,003** | 0 | **Total Due** | $1,018.48 | $1,018.48 | **$2,036.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,018.48 | $1,018.48 | **$2,036.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-008 | 56154 | COUNTY FARM LN | 0 | 0 | **Tax Due** | $182.45 | $182.45 | **$364.90** | **First Installment** |
| HOWELL, BRITTNEY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14112 N COUNTY FARM RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 15 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 2,746 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,479** | 0 | **Total Due** | $182.45 | $182.45 | **$364.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $182.45 | $182.45 | **$364.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-477-009 | 56154 | COUNTY FARM LN | 0 | 0 | **Tax Due** | $70.59 | $70.59 | **$141.18** | **First Installment** |
| DOBSCH, WILMA J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14053 N COUNTY FARM LN | 0030 | JONES & ELLIS SUB SEC 22 LOT 16 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,733** | 0 | **Total Due** | $70.59 | $70.59 | **$141.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $70.59 | $70.59 | **$141.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-011 | 56154 | 14040 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $689.51 | $689.51 | **$1,379.02** | **First Installment** |
| HELVERSON, WADE & CATHIE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14040 N COUNTY FARM LN | 0040 | JONES & ELLIS SUB SEC 22 LOT 18 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wade Helverson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,927** | 0 | **Total Due** | $689.51 | $689.51 | **$1,379.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $689.51 | $689.51 | **$1,379.02** | Wade Helverson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-012 | 56154 | 14002 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $231.45 | $231.45 | **$462.90** | **First Installment** |
| HELVERSON, WADE & CATHIE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14040 N COUNTY FARM LN | 0040 | JONES & ELLIS SUB SEC 22 LOT 19 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wade Helverson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,682** | 0 | **Total Due** | $231.45 | $231.45 | **$462.90** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $231.45 | $231.45 | **$462.90** | Wade Helverson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 09/20/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/20/2019 RETURNED PAYMENT - OTHER ** TRACY 09/20/2019 BACK TAXES ON THIS PROPERTY HAVE TO BE REDEEMED BEFORE WE CAN ACCEPT PAYMENT. THERE IS A $3.29 LATE PENALTY ADDED TO 1ST INS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-477-013 | 56154 | 14053 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $1,828.40 | $1,828.40 | **$3,656.80** | **First Installment** |
| DOBSCH, WILMA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14053 N COUNTY FARM LN | 0040 | JONES-ELLIS SUB N1/2 LOT 17 | 1,445 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,886** | 0 | **Total Due** | $1,828.40 | $1,828.40 | **$3,656.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,828.40 | $1,828.40 | **$3,656.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-477-014 | 56154 | | 0 | 0 | **Tax Due** | $221.56 | $221.56 | **$443.12** | **First Installment** |
| HELVERSON, WADE & CATHIE | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14040 N COUNTY FARM LN | 0040 | JONES-ELLIS SUB S1/2 LOT 17 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wade Helverson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,439** | 0 | **Total Due** | $221.56 | $221.56 | **$443.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $221.56 | $221.56 | **$443.12** | Wade Helverson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-478-001 | 56154 | 15817 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $908.54 | $908.54 | **$1,817.08** | **First Installment** |
| BANKS, SAMUEL R & ASHLI R | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15817 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 7 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,304** | 0 | **Total Due** | $908.54 | $908.54 | **$1,817.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $908.54 | $908.54 | **$1,817.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-478-002 | 56154 | 15833 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,050.70 | $1,050.70 | **$2,101.40** | **First Installment** |
| FORD, MARK | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 966 | 0040 | JONES & ELLIS SUB SEC 22 LOT 6 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,794** | 0 | **Total Due** | $1,050.70 | $1,050.70 | **$2,101.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,050.70 | $1,050.70 | **$2,101.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-478-003 | 56154 | 15841 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $868.45 | $868.45 | **$1,736.90** | **First Installment** |
| HALLERAN, DANIEL L & COLLEEN F COUNTS | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15841 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 5 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,320** | 0 | **Total Due** | $868.45 | $868.45 | **$1,736.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $868.45 | $868.45 | **$1,736.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-478-004 | 56154 | 15857 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $820.88 | $820.88 | **$1,641.76** | **First Installment** |
| SUERMANN, JEREMY & DARCIE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15857 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 4 | 2,890 | 0 | **Pen. Due** | $12.31 | $0.00 | **$12.31** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,262 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,152** | 0 | **Total Due** | $833.19 | $820.88 | **$1,654.07** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $833.19 | $820.88 | **$1,654.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-478-005 | 56154 | 15871 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $646.33 | $646.33 | **$1,292.66** | **First Installment** |
| MCKENZIE, MICHAEL W & REBEKAH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15871 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 3 | 2,890 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,867** | 0 | **Total Due** | $646.33 | $646.33 | **$1,292.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $646.33 | $646.33 | **$1,292.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-478-006 | 56154 | 15899 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $739.94 | $739.94 | **$1,479.88** | **First Installment** |
| VAUGHN, SHAYLN & CADEN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15899 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 2 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,165** | 0 | **Total Due** | $739.94 | $739.94 | **$1,479.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $739.94 | $739.94 | **$1,479.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-22-478-007 | 56154 | 15911 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $842.22 | $842.22 | **$1,684.44** | **First Installment** |
| SHEFF, SUSAN E | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15911 E FAIRFIELD RD | 0040 | JONES & ELLIS SUB SEC 22 LOT 1 | 2,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,676** | 0 | **Total Due** | $842.22 | $842.22 | **$1,684.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $842.22 | $842.22 | **$1,684.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-478-008 | 56154 | | 436 | 0 | **Tax Due** | $157.28 | $157.28 | **$314.56** | **First Installment** |
| KASSNER, DAVID L & JENNIFER F | 8.14683 | | 3,425 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12141 E IDLEWOOD RD | 0011 | SE SE (EX 18.5AC & EX 10 7/10AC) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,861** | 0 | **Total Due** | $157.28 | $157.28 | **$314.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $157.28 | $157.28 | **$314.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-22-478-009 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | SE SE (EX 18.50AC & EX 10 8/10A E SD) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 14.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-100-003 | 56154 | 16737 E SHEILA RD | 3,094 | 0 | **Tax Due** | $665.52 | $665.52 | **$1,331.04** | **First Installment** |
| GERSTNER, GARY L TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 1,645 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| GARY L GERSTNER TRUST | 0011 | SE NW | 2,167 | 0 | **Pen. Due** | $9.98 | $0.00 | **$9.98** | Bradley Gerstner Import Payment |
| 151 N CHERRY ST | 40.0000 | | 9,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **16,338** | 0 | **Total Due** | $675.50 | $665.52 | **$1,341.02** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $675.50 | $665.52 | **$1,341.02** | Bradley Gerstner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-100-004 | 56154 | | 7,152 | 0 | **Tax Due** | $291.33 | $291.33 | **$582.66** | **First Installment** |
| BENNETT, EARL J JR TRUSTEE | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| BENNETT FAMILY TRUST | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Earl Bennett Import Payment |
| 19831 SHERWOOD LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **7,152** | 0 | **Total Due** | $291.33 | $291.33 | **$582.66** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $291.33 | $291.33 | **$582.66** | Earl Bennett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27302 DATED 11-16-13 FOR $12.26 OVERPAYMENT ON 2012 RE. CK#27302 VOIDED/LOST. REPLACED WITH CK#27732 DATED 3-28-14 FOR $12.26 REFUND CK#30548 FOR $204.80 DATED 12-9-16 DUE TO 2015 RE PAID TWICE. REFUND CHECK #30548 RETURN- ED12-15-16. REMA

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-100-007 | 56154 | | 779 | 0 | **Tax Due** | $31.73 | $31.73 | **$63.46** | **First Installment** |
| GERSTNER, BRAIN BRENT BRADLEY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 527 N CHERRY | 0021 | PT SW NW & PT NW SW - BEG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Gerstner Import Payment |
| BREESE, IL 62230 | 15.0000 | SW NW W360', S1330', S632', NE453;, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1674' TO POB | **779** | 0 | **Total Due** | $31.73 | $31.73 | **$63.46** | 10/10/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $31.73 | $31.73 | **$63.46** | Brian Gerstner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-100-008 | 56152 | OFF OF SHEILA RD | 4,811 | 0 | **Tax Due** | $178.44 | $178.44 | **$356.88** | **First Installment** |
| GERSTNER, GARY L TRUSTEE | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| GARY L GERSTNER TRUST | 0021 | NE NW (EX BEG SE COR N513.35' W | 0 | 0 | **Pen. Due** | $2.68 | $0.00 | **$2.68** | Bradley Gerstner Import Payment |
| 151 N CHERRY ST | 31.6100 | 710.1 TO C/L OF CREEK, S TO S LN NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | NW, E 768 TO POB) | **4,811** | 0 | **Total Due** | $181.12 | $178.44 | **$359.56** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $181.12 | $178.44 | **$359.56** | Bradley Gerstner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-100-009 | 56152 | 16732 E SHEILA RD | 309 | 0 | **Tax Due** | $1,682.40 | $1,682.40 | **$3,364.80** | **First Installment** |
| HECK, RICKY D & BEVERLY J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16732 E SHEILA RD | 0011 | PT NE NW - BEG SE COR, N513.35', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.01 | **$0.01** | Online Payment |
| MT VERNON, IL 62864 | 8.3900 | W710.1' TO C/L CREEK, S TO S LN NEW | 48,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW E 768' TO POB | **51,360** | 0 | **Total Due** | $1,682.40 | $1,682.41 | **$3,364.81** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,682.40 | $1,682.41 | **$3,364.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-100-010 | 56154 | N OF 16050 E FAIRFIELD RD | 851 | 0 | **Tax Due** | $34.67 | $34.67 | **$69.34** | **First Installment** |
| GERTSNER, BRIAN G ET AL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 527 N CHERRY | 0021 | PT SW NW - BEG NW COR, S392', E960', | 0 | 0 | **Pen. Due** | $1.56 | $1.04 | **$2.60** | Online Payment |
| BREESE, IL 62230 | 8.6400 | N392', W960' TO POB | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **851** | 0 | **Total Due** | $36.23 | $45.71 | **$81.94** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $36.23 | $45.71 | **$81.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-100-011 | 56154 | 16050 E FAIRFIELD RD | 862 | 0 | **Tax Due** | $1,058.11 | $1,058.11 | **$2,116.22** | **First Installment** |
| EZELL, MELISSA J | 8.14683 | MT VERNON, IL 62864 | 4,705 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 16050 E FAIRFIELD RD | 0011 | SW NW (EX E360' & EX BEG NW COR, | 2,167 | 0 | **Pen. Due** | $31.74 | $15.87 | **$47.61** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 20.7000 | S392', E960', N392', W960' TO POB) | 24,242 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **31,976** | 0 | **Total Due** | $1,089.85 | $1,103.98 | **$2,193.83** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,089.85 | $1,103.98 | **$2,193.83** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-201-003 | 56154 | WEST OF 14769 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $113.49 | $113.49 | **$226.98** | **First Installment** |
| SCHRUM, CHAD ALLEN & SHAWN CHRISTINE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14769 N CAMPGROUND LN | 0040 | W80' E480' S150' NW NE | 607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2800 | | 2,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,786** | 0 | **Total Due** | $113.49 | $113.49 | **$226.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $113.49 | $113.49 | **$226.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-201-005 | 56152 | 14769 N CAMPGROUND LN | 284 | 0 | Tax Due | $18.14 | $18.14 | **$36.28** | **First Installment** |
| SCHRUM, CHAD ALLEN & SHAWN C | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14769 N CAMPGROUND LN | 0011 | S6 ACS NW NE EX W80' E480' S150' 14769 N CAMPGROUND LN | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7200 | | 4,038 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,489** | 0 | Total Due | $18.14 | $18.14 | **$36.28** | 10/06/2023 |
| | | | 0 | 0 | Paid | $18.14 | $18.14 | **$36.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-201-009 | 56154 | N CAMPGROUND RD | 7,136 | 0 | Tax Due | $290.68 | $290.68 | **$581.36** | **First Installment** |
| BOWERS, ALAN R JR & LORI A | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2049 US HWY 51 | 0021 | N34 ACS NW NE (EX N295.16' E295.16') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 32.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,136** | 0 | Total Due | $290.68 | $290.68 | **$581.36** | 09/21/2023 |
| | | | 0 | 0 | Paid | $290.68 | $290.68 | **$581.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-201-010 | 56154 | N CAMPGROUND RD | 0 | 0 | Tax Due | $70.59 | $70.59 | **$141.18** | **First Installment** |
| AMEREN ILLINOIS COMPANY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1901 CHOUTEAU AVE MAIL CODE 210 | 0030 | N295.16' E295.16' NW NE | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63103 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,733** | 0 | Total Due | $70.59 | $70.59 | **$141.18** | 10/16/2023 |
| | | | 0 | 0 | Paid | $70.59 | $70.59 | **$141.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-001 | 56154 | 16775 E CLEAR RD | 0 | 0 | Tax Due | $160.37 | $160.37 | **$320.74** | **First Installment** |
| SCHULTZ, GEORGIANNA TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| GEORGIANNA SCHULTZ TRUST | 0040 | MILEM HTS ST HIGHWAY ADD LOT 16 | 4,247 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16775 E CLEAR RD | 0.0000 | | 19,289 | 8,599 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **23,536** | 0 | Total Due | $160.37 | $160.37 | **$320.74** | 09/21/2023 |
| **Notes** REFUND CK#31000 FOR $502.58 DATED 9-12-17 DUE TO COE#115 ON 2016 RE. | | | 0 | 0 | Paid | $160.37 | $160.37 | **$320.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-002 | 56154 | E CLEAR RD | 0 | 0 | Tax Due | $125.59 | $125.59 | **$251.18** | **First Installment** |
| SCHULTZ, GEORGIANNA TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| GEORGIANNA SCHULTZ TRUST | 0040 | MILEM HTS ST HIGHWAY ADD LOT 17 5AC | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16775 E CLEAR RD | 0.0000 | | 482 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,083** | 0 | Total Due | $125.59 | $125.59 | **$251.18** | 09/21/2023 |
| | | | 0 | 0 | Paid | $125.59 | $125.59 | **$251.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-003 | 56154 | 16787 E CLEAR RD | 462 | 0 | Tax Due | $580.14 | $580.14 | **$1,160.28** | **First Installment** |
| FRENCH, REVA C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16787 E CLEAR RD | 0011 | MILEM HTS ST HIGHWAY ADD LOT 15 5AC | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0700 | | 36,527 | 13,914 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,156** | 0 | Total Due | $580.14 | $580.14 | **$1,160.28** | 10/03/2023 |
| | | | 0 | 0 | Paid | $580.14 | $580.14 | **$1,160.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-226-004 | 56154 | | 545 | 0 | **Tax Due** | $22.20 | $22.20 | **$44.40** | **First Installment** |
| FRENCH, REVA C | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16787 E CLEAR RD | 0021 | MILEM HTS ST HIGHWAY ADD LOT 14 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | ACRES | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **545** | 0 | **Total Due** | $22.20 | $22.20 | **$44.40** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $22.20 | $22.20 | **$44.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-005 | 56157 | 14780 N CAMPGROUND LN | 0 | 0 | **Tax Due** | $584.22 | $584.22 | **$1,168.44** | **First Installment** |
| KEELE, PAULA L & TODD D | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JERRY D & DEBORAH D KEELE | 0040 | MILEM HTS ST HIGHWAY ADD LOT 18 | 3,405 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14780 N CAMPGROUND LN | 0.0000 | 3.35 ACRES 473' X 311' | 29,318 | 7,643 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,723** | 0 | **Total Due** | $584.22 | $584.22 | **$1,168.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $584.22 | $584.22 | **$1,168.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-010 | 56154 | 16790 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $128.27 | $128.27 | **$256.54** | **First Installment** |
| AUSTIN, OWEN & ARLENE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16790 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD LOT 1 | 4,689 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,042 | 4,582 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,731** | 0 | **Total Due** | $128.27 | $128.27 | **$256.54** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $128.27 | $128.27 | **$256.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-011 | 56157 | 16800 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,139.73 | $1,139.73 | **$2,279.46** | **First Installment** |
| GENTRY, SUSAN D | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16800 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD LOT 2 | 4,606 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,468** | 0 | **Total Due** | $1,139.73 | $1,139.73 | **$2,279.46** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,139.73 | $1,139.73 | **$2,279.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-012 | 56154 | 16836 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $185.67 | $185.67 | **$371.34** | **First Installment** |
| CALLAHAN, JESSE G & TAMMY S | 8.14683 | MT VERNON, IL 62864 | 0 | 2,098 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16836 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD LOT 3 | 4,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,656** | 0 | **Total Due** | $185.67 | $185.67 | **$371.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $185.67 | $185.67 | **$371.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-013 | 56157 | 16848 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $224.65 | $224.65 | **$449.30** | **First Installment** |
| TALLEY, MATTTHEW & AMBER | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16848 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD EX E186' | 5,551 | 0 | **Pen. Due** | $0.00 | $13.09 | **$13.09** | Amber Talley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | (258'E SD X 280'W SD) LT 4 | 5,863 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,414** | 0 | **Total Due** | $224.65 | $311.74 | **$536.39** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $224.65 | $311.74 | **$536.39** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-226-014 | 56157 | 16876 E FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOCKETT, DEBORAH S | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 16980 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD W96' 186' | 2,148 | 1,816 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SE COR X 274' LT 4 .50AC | 11,708 | 6,040 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,856** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-015 | 56157 | 16980 E FAIRFIELD RD | 0 | 0 | Tax Due | $1,450.06 | $1,450.06 | **$2,900.12** | **First Installment** |
| HOCKETT, DEBORAH | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16980 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD LT 4 90' X | 1,839 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 263' SE COR | 33,108 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,947** | 0 | Total Due | $1,450.06 | $1,450.06 | **$2,900.12** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,450.06 | $1,450.06 | **$2,900.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-017 | 56154 | 16768 E FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAMPGROUND BAPTIST CHURCH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| % GARY MORRIS | 0090 | PT W1/2 E1/2 NE LYG N FAIRFIELD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BOX 863 | 0.0000 | RD-BEG MILEM HGTS ST HWY SUB 473' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S NW COR LT 18, E311' S TO N LN | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | FAIRF'LD RD, SW TO W LN E1/2 NE, N TO | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-226-018 | 56157 | 16996 E FAIRFIELD RD | 0 | 0 | Tax Due | $1,536.03 | $1,536.03 | **$3,072.06** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUSTEES | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0040 | CHRIS CREED'S 1ST SUB LOT 1 | 3,758 | 0 | Pen. Due | $46.08 | $23.04 | **$69.12** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 1.5600 | | 33,261 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,019** | 0 | Total Due | $1,582.11 | $1,559.07 | **$3,141.18** | 11/28/2023 |
| | | | 0 | 0 | Paid | $1,582.11 | $1,559.07 | **$3,141.18** | Neil Kurtz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-001 | 56154 | 16605 E SHEILA RD | 0 | 0 | Tax Due | $729.59 | $729.59 | **$1,459.18** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0040 | HOIT, CARROL PT S1/2NE23-2-3 8A NW | 5,808 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | COR LOT 1 | 12,103 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,911** | 0 | Total Due | $729.59 | $729.59 | **$1,459.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $729.59 | $729.59 | **$1,459.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-002 | 56154 | 16626 E FAIRFIELD RD | 0 | 0 | Tax Due | $622.62 | $622.62 | **$1,245.24** | **First Installment** |
| ALBERS, GARRY J & DEE ANN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16626 E FAIRFIELD RD | 0040 | HOIT, CARROL PT S1/2NE23-2-3 200' S | 4,886 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.5000 | SD LOT 1 | 21,399 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,285** | 0 | Total Due | $622.62 | $622.62 | **$1,245.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $622.62 | $622.62 | **$1,245.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-251-003 | 56154 | FAIRFIELD RD | 0 | 0 | **Tax Due** | $27.42 | $27.42 | **$54.84** | **First Installment** |
| GOWLER, LARRY D JR & MICHELLE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16610 E FAIRFIELD RD | 0030 | HOIT, C B SL2 C F HOIT SUBS1/2 LT 4 EX | 673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG NE COR SD LT, NW581', SW150', SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO W RD LN, NE150' TO POB | **673** | 0 | **Total Due** | $27.42 | $27.42 | **$54.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $27.42 | $27.42 | **$54.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-004 | 56154 | 16610 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,392.46 | $1,392.46 | **$2,784.92** | **First Installment** |
| GOWLER, LARRY D JR & MICHELLE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16610 E FAIRFIELD RD | 0040 | HOIT, C B SL2 C F HOIT SUBS1/2 PT LT 4 | 3,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | - BEG NE COR SD LT, NW581', SW150', | 36,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE TO W 5 RD LN, NE150' TO POB | **40,184** | 0 | **Total Due** | $1,392.46 | $1,392.46 | **$2,784.92** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,392.46 | $1,392.46 | **$2,784.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-005 | 56154 | 16606 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $438.22 | $438.22 | **$876.44** | **First Installment** |
| COOPER, TINA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16606 E FAIRFIELD RD | 0040 | HOIT, C B SL2 C F HOIT SUBS1/2 LOT 3 | 4,403 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,355 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,758** | 0 | **Total Due** | $438.22 | $438.22 | **$876.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $438.22 | $438.22 | **$876.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-006 | 56154 | 16584 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $135.28 | $135.28 | **$270.56** | **First Installment** |
| ALMAROAD, JERRY & GALE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3816 FAIRFIELD RD | 0030 | HOIT, C B SL2 C F HOIT SUBS1/2 LOT 2 | 3,321 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,321** | 0 | **Total Due** | $135.28 | $135.28 | **$270.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $135.28 | $135.28 | **$270.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-007 | 56158 | 3816 FAIRFIELD RD | 0 | 0 | **Tax Due** | $655.87 | $655.87 | **$1,311.74** | **First Installment** |
| ALMAROAD, JERRY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3816 FAIRFIELD RD | 0040 | HOIT, C B SL2 C F HOIT SUBS1/2 LOT 1 | 3,947 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,774** | 0 | **Total Due** | $655.87 | $655.87 | **$1,311.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $655.87 | $655.87 | **$1,311.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-009 | 56154 | 16730 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $257.12 | $257.12 | **$514.24** | **First Installment** |
| MARTIN, LAVERN & FLORENCE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 199 E IL HWY 15 | 0040 | CARROLL F HOITS'S SUB-PT LT1 & PT | 1,631 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.4700 | OL 1-BEG 234.9'S & 54'W NW COR OL 1, | 10,681 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E124.73', SE119.86',SW25',SW25',SW25' | **12,312** | 0 | **Total Due** | $257.12 | $257.12 | **$514.24** | 10/16/2023 |
| | | SW25',SW35',SW32.58', N193.31' TO POB | 0 | 0 | **Paid** | $257.12 | $257.12 | **$514.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-251-013 | 56157 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGHWAY DEPT | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KENNY HAYES | 0090 | CARROL F HOIT'S SUB PT LT 1 & PT OL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 700 GEORGE ST | 1.5200 | 1-BEG NE COR OL 1, W268.5', S234.9'. | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E124.73', SE119.86', NE TO MAYSVILLE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | RD, N298.98' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-014 | 56154 | 16558 E SHEILA RD | 0 | 0 | **Tax Due** | $1,098.36 | $1,098.36 | **$2,196.72** | **First Installment** |
| WEAVER, DELVIN S & SHEILA A | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18400 E MARLOW RD | 0040 | CARROL F HOIT'S SUB PT LT 1 - BEG | 2,664 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.9600 | 726'E NW COR, S250', E TO PT 54'W E LN | 24,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 1, N250', W TO POB | **26,964** | 0 | **Total Due** | $1,098.36 | $1,098.36 | **$2,196.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,098.36 | $1,098.36 | **$2,196.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-251-015 | 56154 | 16658 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $58.62 | $58.62 | **$117.24** | **First Installment** |
| DARE, ALVA DUANE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1710 PACE AVE | 0040 | CARROL F HOITS SUB LT 1 (EX SW200' & | 4,453 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX W726' & EX N250' & EX E54') | 7,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,439** | 0 | **Total Due** | $58.62 | $58.62 | **$117.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $58.62 | $58.62 | **$117.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-252-002 | 56154 | 16735 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $263.88 | $263.88 | **$527.76** | **First Installment** |
| HILDRETH, EUGENE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2556 US HWY 641 N | 0040 | HOIT, CARROL PT S1/2NE23-2-3 N PT | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Glennie Hildreth Import Payment |
| EDDYVILLE, KY 42038 | 0.0000 | (EX E PT & EX 50' X 100' SW COR) LOT 5 | 4,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,478** | 0 | **Total Due** | $263.88 | $263.88 | **$527.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $263.88 | $263.88 | **$527.76** | Glennie Hildreth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-252-003 | 56154 | RR 7 | 0 | 0 | **Tax Due** | $15.56 | $15.56 | **$31.12** | **First Installment** |
| HILDRETH, EUGENE H & GLENNIE L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2556 US HWY 641 N | 0030 | HOIT, CARROL PT S1/2NE23-2-3 50' X | 382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Glennie Hildreth Import Payment |
| EDDYVILLE, KY 42038 | 0.1100 | 100' SW COR W PT (EX E PT) LT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **382** | 0 | **Total Due** | $15.56 | $15.56 | **$31.12** | 10/03/2023 |
| **Notes** RE-ENTER NSF FOR 2020 RE 10-7-21 CK#1003914533 FOR $15.12 DATED 10-01-21. | | | 0 | 0 | **Paid** | $15.56 | $15.56 | **$31.12** | Glennie Hildreth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-252-004 | 56154 | 14645 N MAYSVILLE LN | 0 | 0 | **Tax Due** | $239.36 | $239.36 | **$478.72** | **First Installment** |
| HILDRETH, EUGENE H & GLENNIE L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 2556 US HWY 641 N | 0040 | HOIT, CARROL PT S1/2NE23-2-3 100' X | 797 | 0 | **Pen. Due** | $3.59 | $0.00 | **$3.59** | Glennie Hildreth Import Payment |
| EDDYVILLE, KY 42038 | 0.2300 | 100' PT LOT 5 | 5,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,876** | 0 | **Total Due** | $242.95 | $239.36 | **$482.31** | 11/07/2023 |
| **Notes** ** COLLECT 09/27/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** COLLECT 09/27/2017 AMOUNT OF CHECK IS WRONG. CK#1178 IS WRIITEN IN THE AMOUNT OF $ 428.12, THE CORRECT AMOUNT IS $482.12. RE-ENTER NSF FOR 2020 RE 10-7-21 CK#1003914537 FOR $232.62 | | | 0 | 0 | **Paid** | $242.95 | $239.36 | **$482.31** | Glennie Hildreth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-252-007 | 56158 | 3820 FAIRFIELD RD | 0 | 0 | **Tax Due** | $3,849.88 | $3,849.88 | **$7,699.76** | **First Installment** |
| ASHBY, JAMES C & MICHELLE L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3820 FAIRFIELD RD | 0040 | GREEN HILLS SUB 4TH ADD LOT 5 | 5,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | michelle ashby Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 87,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,722** | 0 | **Total Due** | $3,849.88 | $3,849.88 | **$7,699.76** | 11/14/2023 |
| **Notes** REFUND CK#30550 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. ** COLLECT 11/06/2019 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** COLLECT 11/06/2019 RETURNED PAYMENT - OTHER ** COLLECT 11/06/2019 The legal amount on your check should read | | | 0 | 0 | **Paid** | $3,849.88 | $3,849.88 | **$7,699.76** | michelle ashby Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-252-008 | 56158 | 3818 FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,780.49 | $2,780.49 | **$5,560.98** | **First Installment** |
| CARLSON, RICHARD W & PATRICIA S | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0040 | GREEN HILLS SUB 4TH ADD LOT 4 | 6,149 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLSON JOINT TRUST | 0.0000 | | 67,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3818 FAIRFIELD RD | | | **73,633** | 0 | **Total Due** | $2,780.49 | $2,780.49 | **$5,560.98** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $2,780.49 | $2,780.49 | **$5,560.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-252-009 | 56158 | | 0 | 0 | **Tax Due** | $38.45 | $38.45 | **$76.90** | **First Installment** |
| WILLIAMS, THOMAS B TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1634 | 0032 | GREEN HILLS SUB 4TH ADD LOT 3 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $38.45 | $38.45 | **$76.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $38.45 | $38.45 | **$76.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-252-010 | 56154 | | 0 | 0 | **Tax Due** | $107.09 | $107.09 | **$214.18** | **First Installment** |
| ASHBY, JAMES C & MICHELLE L | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3820 E FAIRFIELD RD | 0030 | GREEN HILLS SUB 4TH ADD OL 1 | 2,629 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | michelle ashby Import Payment |
| MT VERNON, IL 62864 | 4.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,629** | 0 | **Total Due** | $107.09 | $107.09 | **$214.18** | 11/14/2023 |
| **Notes** REFUND CK#30551 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. | | | 0 | 0 | **Paid** | $107.09 | $107.09 | **$214.18** | michelle ashby Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-252-011 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN HILLS GOLF CLUB INC | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3800 FAIRFIELD RD | 0030 | CARROL F HOIT'S SUB PT LT 3 - BEG | 145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 30'N & 555.48' W SE COR W1/2 NE, W288', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE201', SE212', SW150' TO POB (EX PT | **145** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | LYG IN FOLL DESC TR- BEG SW COR LT | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 4 SD SUB, E TO W LN LT 5 SD SUB, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE493.28', NW591.3', SW TO S LN NE, W | | | | | | | |
| | | TO C/L FAIRFIELD RD, N TO POB) | | | | | | | |

**Notes** 2020 RE TAXES RETURNED. DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-252-012 | 56158 | | 0 | 0 | **Tax Due** | $16.38 | $16.38 | **$32.76** | **First Installment** |
| GREEN HILLS GOLF CLUB INC | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3800 FAIRFIELD RD | 0030 | CARROL F HOIT'S SUB PT LT 3 - BEG | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 30'N & 555.48'W INT SE COR W1/2 NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N150', NW212', NE319.74', E TO W LN LT 5 | **369** | 0 | **Total Due** | $16.38 | $16.38 | **$32.76** | 11/16/2023 |
| | | SD SUB, SE TO N LN RD, W555.48'TO | 0 | 0 | **Paid** | $16.38 | $16.38 | **$32.76** | Online Payment |
| | | POB (EX PT LYG IN FOLL DESC TR- BEG | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW COR LT 4 SD SUB, E TO W LN LT 5 | | | | | | | |
| | | SD SUB, SW493.28', NW591.3', S W TO S | | | | | | | |

**Notes** 2020 RE TAXES RETURNED. DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-252-013 | 56157 | 16659 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $528.54 | $528.54 | **$1,057.08** | **First Installment** |
| STANDERFER, ROGER LEE & PAMELA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16659 E FAIRFIELD RD | 0040 | CARROL F HOIT'S SUB SEC 23-2-3 LT 4 | 4,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5800 | | 14,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,738** | 0 | **Total Due** | $528.54 | $528.54 | **$1,057.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $528.54 | $528.54 | **$1,057.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-252-014 | 56157 | N MAYSVILLE LN | 0 | 0 | **Tax Due** | $75.69 | $75.69 | **$151.38** | **First Installment** |
| PERRIN, KEVIN E | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 14031 N TWO MILE CREEK LANE | 0040 | CARROL F HOIT'S SUB SEC 23-2-3 LT 5 | 926 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7800 | LYG W OF RD EX BEG NW COR LT 5, SE | 898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT 200'SW W LN RD, NE200', NW TO | **1,824** | 0 | **Total Due** | $75.69 | $75.69 | **$151.38** | 10/14/2023 |
| | | N LN LT 5, SW TO POB | 0 | 0 | **Paid** | $75.69 | $75.69 | **$151.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-001 | 56157 | 16759 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREAM, HORACE J & JESSICA | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16759 E FAIRFIELD RD | 0040 | HOIT, CARROL PT S1/2NE23-2-3 415' N | 3,909 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | END E PT LOT 5 | 33,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,060** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-276-002 | 56154 | 14620 N MAYSVILLE LN | 0 | 0 | Tax Due | $272.03 | $272.03 | **$544.06** | **First Installment** |
| GARRISON, MICHAEL A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14620 N MAYSVILLE LN | 0040 | HOIT, CARROL PT S1/2NE23-2-3 N50' | 2,406 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S100' N500' E PT LOT 5 | 10,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,678** | 0 | Total Due | $272.03 | $272.03 | **$544.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $272.03 | $272.03 | **$544.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-003 | 56154 | 14610 N MAYSVILLE LN | 0 | 0 | Tax Due | $1,212.66 | $1,212.66 | **$2,425.32** | **First Installment** |
| PIERCE, LAVAUGHN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14610 N MAYSVILLE LN | 0040 | HOIT, CARROL PT S1/2NE23-2-3 S 50' OF | 2,743 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 100' S END OF 500' N END E PT LOT 5 | 33,027 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,770** | 0 | Total Due | $1,212.66 | $1,212.66 | **$2,425.32** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,212.66 | $1,212.66 | **$2,425.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-004 | 56154 | 14590 N MAYSVILLE LN | 0 | 0 | Tax Due | $623.76 | $623.76 | **$1,247.52** | **First Installment** |
| STANLEY, RACHEL M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 14590 N MAYSVILLE LN | 0040 | HOIT, CARROL PT S1/2NE23-2-3 200' N | 9,387 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END OF 500' S END E PT LOT 5 | 11,926 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,313** | 0 | Total Due | $623.76 | $623.76 | **$1,247.52** | 10/14/2023 |
| | | | 0 | 0 | Paid | $623.76 | $623.76 | **$1,247.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-005 | 56154 | 14546 N MAYSVILLE LN | 0 | 0 | Tax Due | $396.51 | $396.51 | **$793.02** | **First Installment** |
| ILES, GARY W & JANE A | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14694 N LOST LAKE LN | 0040 | HOIT, CARROL PT S1/2NE23-2-3 N100' | 4,551 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S300' S END E PT LT 5 | 5,183 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,734** | 0 | Total Due | $396.51 | $396.51 | **$793.02** | 10/11/2023 |
| | | | 0 | 0 | Paid | $396.51 | $396.51 | **$793.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-007 | 56154 | 16776 E FAIRFIELD RD | 0 | 0 | Tax Due | $278.91 | $278.91 | **$557.82** | **First Installment** |
| CHRISTENSEN, ANITA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| % KELLY LEMONS | 0030 | HOIT, CARROL PT S1/2NE23-2-3 LOT 6 | 6,847 | 0 | Pen. Due | $8.37 | $4.18 | **$12.55** | Kelly Christensen Lemon Import Paymer |
| 1161 STELLA RD | 10.0000 | 10AC | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| FOLEY, AL 36535 | | | **6,847** | 0 | Total Due | $287.28 | $293.09 | **$580.37** | 12/15/2023 |
| **Notes** 9/28/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $287.28 | $293.09 | **$580.37** | Kelly Christensen Lemon Import Paymer |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-008 | 56154 | 16835 E FAIRFIELD RD | 663 | 0 | Tax Due | $1,686.15 | $1,686.15 | **$3,372.30** | **First Installment** |
| DUKES, ISIAH P | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16835 E FAIRFIELD RD | 0011 | HOIT, CARROL PT S1/2NE23-2-3 LOT 7 | 3,467 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 43,264 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,394** | 0 | Total Due | $1,686.15 | $1,686.15 | **$3,372.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,686.15 | $1,686.15 | **$3,372.30** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-23-276-012 | 56157 | 16981 E FAIRFIELD RD | 0 | 0 | Tax Due | $1,666.78 | $1,666.78 | **$3,333.56** | **First Installment** |
| ILBERY, GEORGE T JR & TINA R | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16981 E FAIRFIELD RD | 0040 | HOIT, CARROL PT S1/2 NE PT LT 8- BEG | 4,095 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2100 | NE COR, S310', W310', N310', E310' TO | 53,395 | 6,320 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **57,490** | 0 | Total Due | $1,666.78 | $1,666.78 | **$3,333.56** | 11/01/2023 |
| | | | 0 | 0 | Paid | $1,666.78 | $1,666.78 | **$3,333.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-014 | 56157 | | 0 | 0 | Tax Due | $159.58 | $159.58 | **$319.16** | **First Installment** |
| ILBERY, GEORGE T JR & TINA R | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16981 E FAIRFIELD RD | 0030 | CARROL F HOITS SUB LT 8 EX BEG NE | 3,846 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR SD LT, S310', SW310', N310', NE310' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,846** | 0 | Total Due | $159.58 | $159.58 | **$319.16** | 11/01/2023 |
| | | | 0 | 0 | Paid | $159.58 | $159.58 | **$319.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-015 | 56157 | NORTH OF 14508 N MAYSVILLE LN | 0 | 0 | Tax Due | $30.21 | $30.21 | **$60.42** | **First Installment** |
| ILES, GARY W & JANE A | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14694 N LOST LAKE LN | 0030 | N16' FOLL DESC TR: PT LT 5 OF CARROL | 728 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | F HOIT'S SUB SEC 23-2-3 - BEG 815'S NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SD LT, SE TO SE COR, W175', NW | **728** | 0 | Total Due | $30.21 | $30.21 | **$60.42** | 10/11/2023 |
| | | TO A PT W OF POB, E TO POB | 0 | 0 | Paid | $30.21 | $30.21 | **$60.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-276-016 | 56157 | 14508 N MAYSVILLE LN | 0 | 0 | Tax Due | $530.66 | $530.66 | **$1,061.32** | **First Installment** |
| SMITH, WILLIAM & MONICA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14508 N MAYSVILLE LN | 0040 | CARROL F HOIT'S SUB SEC 23-2-3 PT LT | 8,374 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5 - BEG 815'S NE COR SD LT, SE TO SE | 10,415 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W175', NW TO A PT W OF POB, E | **18,789** | 0 | Total Due | $530.66 | $530.66 | **$1,061.32** | 11/16/2023 |
| | | TO POB (EX N16') | 0 | 0 | Paid | $530.66 | $530.66 | **$1,061.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-301-003 | 56154 | 16048 E FAIRFIELD RD | 0 | 0 | Tax Due | $77.68 | $77.68 | **$155.36** | **First Installment Sold at Tax Sale** |
| EZELL, MELISSA J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 16050 E FAIRFIELD RD | 0030 | S300' N600' W128' NW SW | 1,907 | 0 | Pen. Due | $4.66 | $3.50 | **$8.16** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.8800 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,907** | 0 | Total Due | $82.34 | $155.18 | **$237.52** | |
| **Notes** 5/3/24 TB- RETRNED MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $82.34 | $155.18 | **$237.52** | |
| 07-23-301-005 | 56154 | SURROUNDING 16048 E FAIRFIELD RD | 0 | 0 | Tax Due | $66.24 | $66.24 | **$132.48** | **First Installment Sold at Tax Sale** |
| EZELL, MELISSA J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 16050 E FAIRFIELD RD | 0030 | W170' NW SW (EX S300' N600' W128') | 1,626 | 0 | Pen. Due | $3.97 | $2.98 | **$6.95** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,626** | 0 | Total Due | $70.21 | $143.22 | **$213.43** | |
| **Notes** 5/3/24 TB RETRND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $70.21 | $143.22 | **$213.43** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-23-301-006 | 56154 | EAST OF 16048 E FAIRFIELD RD | 1,008 | 0 | **Tax Due** | $41.06 | $41.06 | **$82.12** | **First Installment** |
| GERSTNER, BRIAN G | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 527 N CHERRY ST | 0021 | IRREG 29 AC TR LYG IN NW SW LYG N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Gerstner Import Payment |
| BREESE, IL 62230 | 21.5700 | OF FAIRFIELD RD (EX W170' & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR, W360', S631', NE453', N TO POB) | **1,008** | 0 | **Total Due** | $41.06 | $41.06 | **$82.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $41.06 | $41.06 | **$82.12** | Brian Gerstner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-302-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | PT W1/2 SW-BEG INT C/L FAIRFIELD RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.3500 | & E LN W1/2 SW, N881.6', SW1590.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1200.34' TO POB (EX HWY PER DEED) | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-303-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | NW SW LYG S C/L FAIRFIELD RD EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9000 | FOR HWY PER DEED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-326-004 | 56154 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GERSTNER, GARY L TRUSTEE | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GARY L GERSTNER TRUST | 0030 | 25 X 660 STRIP E SD NE NE SW | 131 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 151 N CHERRY ST | 0.3800 | (ROADWAY) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BREESE, IL 62230 | | | **131** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** CHELSEY 11/1/2018 WE RECIEVED FULL PAYMENT FOR HIS OTHER PARCEL (CK#1176, AMT $1,113.53) BUT DID NOT INCLUDE PAYMENT FOR THIS PARCEL. SENT RETURN LETTER WITH 1ST & 2ND INSTALLMENT STUBS ** BOBWATT 10/11/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-326-009 | 56154 | 16476 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $681.61 | $681.61 | **$1,363.22** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0040 | ALL THAT PT SE NE SW N OF A & P HWY | 3,258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | (EX 300' W SD) | 13,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,733** | 0 | **Total Due** | $681.61 | $681.61 | **$1,363.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $681.61 | $681.61 | **$1,363.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-326-010 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | IRREG 24.21AC TR LYG NE SW N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 24.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-326-011 | 56154 | | 0 | 0 | **Tax Due** | $63.51 | $63.51 | **$127.02** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0030 | E1/2 NE NE SW (EX E25' & EX S2 ACS) | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,559** | 0 | **Total Due** | $63.51 | $63.51 | **$127.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $63.51 | $63.51 | **$127.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-326-012 | 56154 | 16498 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $598.84 | $598.84 | **$1,197.68** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0040 | S2 ACS E1/2 NE NE SW (EX E25') | 2,687 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 12,014 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,701** | 0 | **Total Due** | $598.84 | $598.84 | **$1,197.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $598.84 | $598.84 | **$1,197.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-327-012 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | PT NE SW-BEG NW COR LT 7 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.4500 | WATSON'S PARKVIEW SUB, S256', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W297', N TO S LN FAIRFIELD RD, NE ALG | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S LN RD TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-327-013 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | WATSON,A PKVW S PT SENE23-2-3 LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | A & B & LTS 1 THRU 7 & N 1' ADAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | GREEN HILLS SUB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-351-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | SW SW LYG S C/L FAIRFIELD RD EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 39.6700 | FOR HWY PER DEED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-376-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | 16.43A PT W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 16.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-376-002 | 56154 | | 917 | 0 | **Tax Due** | $53.69 | $53.69 | **$107.38** | **First Installment** |
| KUEKER, EDWARD | 8.14683 | | 401 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14085 N COUNTRY CLUB LN | 0011 | 5A M/L PT W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,318** | 0 | **Total Due** | $53.69 | $53.69 | **$107.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $53.69 | $53.69 | **$107.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-376-006 | 56154 | 14175 N COUNTRY CLUB LN | 0 | 0 | **Tax Due** | $2,775.67 | $2,775.67 | **$5,551.34** | **First Installment** |
| KOBYLANSKI, REBEKAH & JOHN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14175 N COUNTRY CLUB LN | 0040 | ADAMS, L A GREEN HILL SUB PT SE SW | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 68,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,141** | 0 | **Total Due** | $2,775.67 | $2,775.67 | **$5,551.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,775.67 | $2,775.67 | **$5,551.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-376-007 | 56154 | COUNTRY CLUB LN | 0 | 0 | **Tax Due** | $415.69 | $415.69 | **$831.38** | **First Installment** |
| KOBYLANSKI, REBEKAH & JOHN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14175 N COUNTRY CLUB LN | 0040 | L A ADAMS GREEN HILLS SUB PT SE SW | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 EXCEPT THE S 25 FEET OF EVEN WIDTH | 5,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,205** | 0 | **Total Due** | $415.69 | $415.69 | **$831.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $415.69 | $415.69 | **$831.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-376-008 | 56154 | 14105 N COUNTRY CLUB LN | 0 | 0 | **Tax Due** | $3,184.52 | $3,184.52 | **$6,369.04** | **First Installment** |
| MOORE, MELANIE K & JEFFREY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14105 N COUNTRY CLUB LN | 0040 | ADAMS, L A GREEN HILL SUB PT SE SW | 3,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 25' EVEN WIDTH S SD LT 7 & LT 8 (EX 50' OFF S SD & 100' OFF W END) | 81,001 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,178** | 0 | **Total Due** | $3,184.52 | $3,184.52 | **$6,369.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,184.52 | $3,184.52 | **$6,369.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-376-009 | 56154 | 14085 N COUNTRY CLUB LN | 0 | 0 | **Tax Due** | $1,519.47 | $1,519.47 | **$3,038.94** | **First Installment** |
| KUEKER, EDWARD | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14085 N COUNTRY CLUB LN | 0040 | ADAMS, L A GREEN HILL SUB PT SE SW | 4,963 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 (EX S3') & 50' OFF S SD & 100' OFF W END LT 8 & 297' MID PT LT 12 | 43,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,302** | 0 | **Total Due** | $1,519.47 | $1,519.47 | **$3,038.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,519.47 | $1,519.47 | **$3,038.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-23-376-011 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | ADAMS, L A GREEN HILLS SUB PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LTS 1 THRU 5, LT 12 (EX S617') & TH PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC LAKEVIEW DR LYG N & ADJ TO LT 6 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-376-012 | 56154 | | 0 | 0 | **Tax Due** | $122.53 | $122.53 | **$245.06** | **First Installment** |
| FERGUSON, LEE ANN | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 17213 E IL HWY 15 | 0030 | L A ADAMS GREEN HILLS SUB S320' LT | 3,008 | 0 | **Pen. Due** | $1.84 | $0.00 | **$1.84** | LeeAnn Ferguson Import Payment |
| MT VERNON, IL 62864 | 3.4700 | 12 & S3' LT 9 & ALL LT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,008** | 0 | **Total Due** | $124.37 | $122.53 | **$246.90** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $124.37 | $122.53 | **$246.90** | LeeAnn Ferguson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#27136 DATED 10-06-13 FOR $106.68 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2012 RE. VOIDED CK#27136-CK LOST-REPLACEMENT CK#27724 DATED 3-4-14 FOR $106.68 REFUND CK#28298 DATED 12-16-14 FOR $3.24 OVERPAID ON 2013 RE. REFUND CK#29506 FOR $14.7 | | | | | | | | | |
| 07-23-376-013 | 56154 | 16488 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREEDLOVE, JAMIE & WIELT, JAMES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16488 E COUNTRY CLUB RD | 0040 | L A ADAMS GREEN HILLS SUB LOT 11 | 3,575 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.2100 | | 35,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,196** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-401-001 | 56158 | 3811 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,680.02 | $1,680.02 | **$3,360.04** | **First Installment** |
| BYERLEY, ANDREA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3811 FAIRFIELD RD | 0040 | W1/2 SE LYG NW OF FAIRFIELD RD EX | 3,851 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7400 | BEG INT W LN & NW LN SD RD, NE392', | 39,993 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO W LN, S TO POB | **43,844** | 0 | **Total Due** | $1,680.02 | $1,680.02 | **$3,360.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,680.02 | $1,680.02 | **$3,360.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-401-002 | 56154 | 16530 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,109.60 | $1,109.60 | **$2,219.20** | **First Installment** |
| WITTER INVESTMENTS LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| | 0040 | PT NW SE-BEG 280'NE INTERSECT W | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10032 E DAVIS RD | 0.5700 | ROW LN RT 15 & W LN NW SE, THEN NE | 25,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 112' ALG SD ROW, NW 263', S137', | **27,240** | 0 | **Total Due** | $1,109.60 | $1,109.60 | **$2,219.20** | 11/14/2023 |
| | | SE184' TO POB | 0 | 0 | **Paid** | $1,109.60 | $1,109.60 | **$2,219.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-401-003 | 56154 | 16514 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $782.14 | $782.14 | **$1,564.28** | **First Installment** |
| MOUNT, JEREMY & MELISSA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16514 E FAIRFIELD RD | 0040 | PT NW SE -BEG INTERSECT W ROW LN | 2,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5900 | RT 15 & W LN NW SE, THEN NE 280' ALG | 23,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD ROW, NW 184', S TO POB | **25,201** | 0 | **Total Due** | $782.14 | $782.14 | **$1,564.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $782.14 | $782.14 | **$1,564.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-402-006 | 56164 | 3808 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $3,218.18 | $3,218.18 | **$6,436.36** | **First Installment** |
| BROWN, JOHN GREGSON & JACQUELYN L | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3808 E FAIRFIELD RD | 0040 | GREEN HILLS SUB 4TH ADD LOT 2 | 6,149 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 76,125 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,274** | 0 | **Total Due** | $3,218.18 | $3,218.18 | **$6,436.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,218.18 | $3,218.18 | **$6,436.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-402-007 | 56164 | 3804 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $3,418.98 | $3,418.98 | **$6,837.96** | **First Installment** |
| DAVIS, DEENA A & GARY EARL | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3804 E FAIRFIELD RD | 0040 | GREEN HILLS SUB 4TH ADD LOT 1 | 5,178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 76,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,721** | 0 | **Total Due** | $3,418.98 | $3,418.98 | **$6,837.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $3,418.98 | $3,418.98 | **$6,837.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-402-008 | 56164 | | 0 | 0 | **Tax Due** | $102.18 | $102.18 | **$204.36** | **First Installment** |
| GREEN HILLS GOLF CLUB INC | 9.03045 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3800 FAIRFIELD RD | 0030 | COUNTRY CLUB SUB PT VAC PT LTS 2 | 2,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 4 & 20 THRU 24- BEG 144.75'NE INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LN CLUB ST & SE LN FAIRFIELD RD, | **2,263** | 0 | **Total Due** | $102.18 | $102.18 | **$204.36** | 11/16/2023 |
| | | SE236.42', NE100.02', NW173.5', SW TO | 0 | 0 | **Paid** | $102.18 | $102.18 | **$204.36** | Online Payment |
| | | POB (EX BEG 227.64'NE INT N LN CLUB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | ST & SE LN FAIRFIELD RD, SE165.45', | | | | | | | |
| | | NE245.54', NE TO N LN SE, W TO SE LN | | | | | | | |

**Notes** REFUND CK#33351 FOR $94.35 DATED 11-10-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAX YEAR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-402-009 | 56164 | | 0 | 0 | **Tax Due** | $53.51 | $53.51 | **$107.02** | **First Installment** |
| GREEN HILLS GOLF CLUB INC | 9.03045 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3800 FAIRFIELD RD | 0030 | COUNTRY CLUB SUB PT VAC PT LTS 14 | 1,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 20-BEG 369.75'N INT N LN CLUB ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & SE LN FAIRFIELD RD, SE173.5, | **1,185** | 0 | **Total Due** | $53.51 | $53.51 | **$107.02** | 11/16/2023 |
| | | NW341.46', W TO SE LN FAIRFIELD RD, | 0 | 0 | **Paid** | $53.51 | $53.51 | **$107.02** | Online Payment |
| | | SE TO POB (EX PT LYG IN FOLL DESC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TR- BEG 227.64'NE INT N LN CLUB ST & | | | | | | | |
| | | SE LN FAIRFIELD RD, SE165.45 | | | | | | | |
| | | NE245.54', NE T | | | | | | | |

**Notes** 2020 RE TAXES RETURNED. DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-403-003 | 56158 | | 0 | 0 | **Tax Due** | $2,285.02 | $2,285.02 | **$4,570.04** | **First Installment** |
| WILLIAMS, THOMAS B | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GREEN HILLS COUNTRY CLUB | 0060 | COUNTRY CLUB SUB (OUT) PT AC LTS | 30,759 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3800 FAIRFIELD RD | 0.0000 | 24 THRU 35, LTS 38 THRU 46 & PT LTS | 20,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 1,2,3 & 22 LYG FOLL DESC TR- BEG SW | **51,472** | 0 | **Total Due** | $2,285.02 | $2,285.02 | **$4,570.04** | 11/16/2023 |
| | | COR LT 1, NE 144.75', SE236.42' SW97.5', | 0 | 0 | **Paid** | $2,285.02 | $2,285.02 | **$4,570.04** | Online Payment |
| | | W TO POB & PT LTS 14 THRU 21, BEG NE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | COR LT 14, W87.7', SW PAR W LN SD LTS | | | | | | | |
| | | TO S LN LT 21, E TO SE COR LT21 | | | | | | | |

**Notes** 2020 RE TAXES RETURNED. DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-403-004 | 56158 | | 0 | 0 | **Tax Due** | $102.60 | $102.60 | **$205.20** | **First Installment** |
| GREEN HILLS GOLF CLUB INC | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3800 FAIRFIELD RD | 0030 | COUNTRY CLUB SUB PT VAC PT LTS 13, | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 36 & 37 - BEG NE COR LT 37, S50', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W199.76', NW35.96', W TO SE LN | **2,311** | 0 | **Total Due** | $102.60 | $102.60 | **$205.20** | 11/16/2023 |
| | | FAIRFIELD RD, NE50', E TO POB EX PT | 0 | 0 | **Paid** | $102.60 | $102.60 | **$205.20** | Online Payment |
| | | LYG IN FOLL DESC TR- BEG 227.64'NE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | INT N LN CLUB & SE LN FAIRFIELD RD, | | | | | | | |
| | | SE165.45', NE245.54', NE TO N LN SE, W | | | | | | | |
| | | TO SE LN | | | | | | | |

**Notes** 2020 RE TAXES RETURNED. DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-404-001 | 56158 | | 0 | 0 | **Tax Due** | $129.36 | $129.36 | **$258.72** | **First Installment** |
| GREEN HILLS COUNTRY CLUB | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3800 FAIRFIELD RD | 0060 | PT W1/2 SE-BEG 1164'NW SE COR NW | 2,914 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | SE, NW62.35', W302.25', SW137.25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E338.2', NE68.4', TO POB | **2,914** | 0 | **Total Due** | $129.36 | $129.36 | **$258.72** | 11/16/2023 |
| **Notes** 2020 RE TAX BILL RETURNED.... DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $129.36 | $129.36 | **$258.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-426-001 | 56157 | | 4,336 | 0 | Tax Due | $179.92 | $179.92 | **$359.84** | **First Installment** |
| FLERI, CYNTHIA DAWN | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1701 A KING DR | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Cynthia Fleri Import Payment |
| NORMAL, IL 61761 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,336** | 0 | Total Due | $179.92 | $179.92 | **$359.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $179.92 | $179.92 | **$359.84** | Cynthia Fleri Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-003 | 56158 | 44 COUNTRY CLUB RD | 0 | 0 | Tax Due | $4,168.05 | $4,168.05 | **$8,336.10** | **First Installment** |
| KUJAWA, CHRISTOPHER M & RANEE L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 44 COUNTRY CLUB RD | 0040 | GREEN HILLS SUB 3RD ADD LT 9 | 10,989 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | | 88,900 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,889** | 0 | Total Due | $4,168.05 | $4,168.05 | **$8,336.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $4,168.05 | $4,168.05 | **$8,336.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-004 | 56158 | 40 COUNTRY CLUB RD | 0 | 0 | Tax Due | $3,718.26 | $3,718.26 | **$7,436.52** | **First Installment** |
| BLACK, CHAD A & AMIE D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 40 COUNTRY CLUB RD | 0040 | GREEN HILLS SUB 3RD ADD LOT 10 | 7,812 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4800 | | 81,945 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,757** | 0 | Total Due | $3,718.26 | $3,718.26 | **$7,436.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,718.26 | $3,718.26 | **$7,436.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-005 | 56158 | 38 COUNTRY CLUB RD | 0 | 0 | Tax Due | $3,432.85 | $3,432.85 | **$6,865.70** | **First Installment** |
| HOFFMAN, ERIC E & MICHELLE D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 38 COUNTRY CLUB RD | 0040 | GREEN HILLS SUB 3RD ADD LOT 11 | 7,812 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 75,516 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,328** | 0 | Total Due | $3,432.85 | $3,432.85 | **$6,865.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,432.85 | $3,432.85 | **$6,865.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-006 | 56158 | 34 COUNTRY CLUB RD | 0 | 0 | Tax Due | $2,754.97 | $2,754.97 | **$5,509.94** | **First Installment Sold at Tax Sale** |
| MARTIN, RANDOLPH T & LONG, HILARY B | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 34 COUNTRY CLUB RD | 0040 | GREEN HILLS SUB 3RD ADD LOT 12 | 7,812 | 0 | Pen. Due | $165.30 | $123.97 | **$289.27** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.4800 | | 60,246 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **68,058** | 0 | Total Due | $2,920.27 | $2,952.94 | **$5,873.21** | 01/17/2024 |
| **Notes** 01/02/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $2,920.27 | $2,952.94 | **$5,873.21** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-007 | 56158 | COUNTRY CLUB RD | 0 | 0 | Tax Due | $7.37 | $7.37 | **$14.74** | **First Installment** |
| WILLIAMS, THOMAS B | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GREEN HILLS COUNTRY CLUB | 0032 | GREEN HILLS SUB 3RD ADD COMMON | 166 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3800 FAIRFIELD RD | 0.3700 | AREA COUNTRY CLUB RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **166** | 0 | Total Due | $7.37 | $7.37 | **$14.74** | 11/16/2023 |
| **Notes** 2020 TAX PAYMENT RETURNED DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $7.37 | $7.37 | **$14.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-451-008 | 56158 | 30 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $3,448.03 | $3,448.03 | **$6,896.06** | **First Installment** |
| BLACK, TERRY & TERESA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 30 COUNTRY CLUB RD | 0040 | GREEN HILLS SUB 3RD ADD LOT 13 | 7,812 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4800 | | 80,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,670** | 0 | **Total Due** | $3,448.03 | $3,448.03 | **$6,896.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $3,448.03 | $3,448.03 | **$6,896.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-009 | 56158 | | 0 | 0 | **Tax Due** | $346.80 | $346.80 | **$693.60** | **First Installment** |
| WILLIAMS, THOMAS B TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1634 | 0030 | GREEN HILLS SUB 3RD ADD LOT 14 | 7,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,812** | 0 | **Total Due** | $346.80 | $346.80 | **$693.60** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $346.80 | $346.80 | **$693.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-010 | 56158 | 24 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $3,672.00 | $3,672.00 | **$7,344.00** | **First Installment** |
| STUMPF, DESIREE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 24 COUNTRY CLUB RD | 0040 | GREEN HILLS SUB 3RD ADD LOT 15 | 9,492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 79,223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,715** | 0 | **Total Due** | $3,672.00 | $3,672.00 | **$7,344.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,672.00 | $3,672.00 | **$7,344.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-011 | 56158 | 20 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $2,947.45 | $2,947.45 | **$5,894.90** | **First Installment** |
| MARK A & SHARON E TERRY JNT TENCY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0040 | GREEN HILLS SUB 3RD ADD LOT 16 | 10,374 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARK A & SHARON E TERRY TRUSTEES | 0.6300 | | 67,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 20 COUNTRY CLUB RD | | | **77,394** | 0 | **Total Due** | $2,947.45 | $2,947.45 | **$5,894.90** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $2,947.45 | $2,947.45 | **$5,894.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-451-012 | 56158 | | 0 | 0 | **Tax Due** | $7,602.45 | $7,602.45 | **$15,204.90** | **First Installment** |
| WILLIAMS, THOMAS B | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GREEN HILLS COUNTRY CLUB | 0060 | W1/2 SE LYG SE FAIRF'LD RD (EX | 27,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3800 FAIRFIELD RD | 62.6000 | COUNTRY CLUB SUB-PT VAC & EX | 143,311 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | GREEN HILLS 3RD ADD & EX BEG | **171,252** | 0 | **Total Due** | $7,602.45 | $7,602.45 | **$15,204.90** | 11/16/2023 |
| | | 1164'NW SE COR NW SE, NW62.35', W302.25', SW137.25', E338.2' NE68.4'TO POB) | 0 | 0 | **Paid** | $7,602.45 | $7,602.45 | **$15,204.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 09/20/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 10/07/2021 RETURNED CK#9623 FOR $167.46 DATED 9-15-21 FOR LATE FEES ON 2020 REAL ESTATE TAXES FOR 10 PARCELS. FIRST INSTALLMENT BASE AMOUNT AND PENALTY PAID UP ON ALL 10 PARCEL

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-476-003 | 56154 | 17030 E MARLOW RD | 0 | 0 | **Tax Due** | $158.13 | $158.13 | **$316.26** | **First Installment** |
| GONZALES, DIANA L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 2151 W 24TH ST | 0040 | SE COR SE SE 17030 E MARLOW RD | 1,086 | 0 | **Pen. Due** | $2.37 | $0.00 | **$2.37** | Diana Gonzales Import Payment |
| CHICAGO, IL 60608 | 0.5000 | | 2,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,882** | 0 | **Total Due** | $160.50 | $158.13 | **$318.63** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $160.50 | $158.13 | **$318.63** | Diana Gonzales Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-476-005 | 56157 | 16850 E COUNTRY CLUB RD | 1,661 | 0 | **Tax Due** | $467.46 | $467.46 | **$934.92** | **First Installment** |
| OLIN, RAVYN | 8.29861 | MT VERNON, IL 62864 | 2,577 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 16850 E COUNTRY CLUB RD | 0011 | PT SE SE BEG 350' E SW COR E465', | 2,167 | 0 | **Pen. Due** | $14.02 | $7.01 | **$21.03** | Ravyn Olin Import Payment |
| MT VERNON, IL 62864 | 14.6100 | N1353', W465', S1353' TO POB | 10,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,266** | 0 | **Total Due** | $481.48 | $474.47 | **$955.95** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $481.48 | $474.47 | **$955.95** | Ravyn Olin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-476-006 | 56157 | E MARLOW RD | 2,436 | 0 | **Tax Due** | $101.08 | $101.08 | **$202.16** | **First Installment** |
| HIBBS, DOWELL GENE & GLENDA ANN | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUSTEES | 0021 | PT SE SE BEG 815'E SW COR N1353', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOWELL GENE HIBBS & GLENDA ANN HIBBS T | 14.9400 | E497 S1023', W66', S330', W431' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 125 MCCAULEY RD | | | **2,436** | 0 | **Total Due** | $101.08 | $101.08 | **$202.16** | 09/21/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $101.08 | $101.08 | **$202.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-476-008 | 56157 | N OF 16820 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $91.66 | $91.66 | **$183.32** | **First Installment** |
| XANDERS, MICHAEL & SARAH B | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16820 E COUNTRY CLUB RD | 0030 | PT SE - BEG 1025'N SW COR, N318.32', | 2,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Xanders Import Payment |
| MT VERNON, IL 62864 | 2.5500 | E350', S316.96', W350' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,209** | 0 | **Total Due** | $91.66 | $91.66 | **$183.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $91.66 | $91.66 | **$183.32** | Michael Xanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-476-009 | 56157 | 16820 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $5,959.52 | $5,959.52 | **$11,919.04** | **First Installment** |
| XANDERS, MICHAEL & SARAH B | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16820 E COUNTRY CLUB RD | 0040 | THOMAS B WILLIAMS GREEN HILLS | 5,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Xanders Import Payment |
| MT VERNON, IL 62864 | 3.6000 | SUB PHASE 1 LOT 1 | 144,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **149,627** | 0 | **Total Due** | $5,959.52 | $5,959.52 | **$11,919.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $5,959.52 | $5,959.52 | **$11,919.04** | Michael Xanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-476-010 | 56157 | SOUTH OF 16820 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $134.48 | $134.48 | **$268.96** | **First Installment** |
| XANDERS, MICHAEL & SARAH B | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16820 E COUNTRY CLUB RD | 0030 | THOMAS B WILLIAMS GREEN HILLS SUB | 3,241 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Xanders Import Payment |
| MT VERNON, IL 62864 | 2.1900 | PHASE 1 LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,241** | 0 | **Total Due** | $134.48 | $134.48 | **$268.96** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $134.48 | $134.48 | **$268.96** | Michael Xanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-23-476-012 | 56154 | 16730 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $2,953.88 | $2,953.88 | **$5,907.76** | **First Installment** |
| MULLER, HENDRIK CT & SALOME | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16730 E COUNTRY CLUB RD | 0040 | THOMAS B WILLIAMS GREEN HILLS | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7700 | SUB PHASE 1 LOT 4 | 76,848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,516** | 0 | **Total Due** | $2,953.88 | $2,953.88 | **$5,907.76** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,953.88 | $2,953.88 | **$5,907.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-476-013 | 56157 | REAR OF 16730 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $93.78 | $93.78 | **$187.56** | **First Installment** |
| MULLER, HENDRIK CT & SALOME | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16730 E COUNTRY CLUB RD | 0030 | THOMAS B WILLIAMS GREEN HILLS SUB | 2,260 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0800 | PHASE I LOT 3 (EX BEG SE COR LT 4, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N240', E70', S240', W70' TO POB) | **2,260** | 0 | **Total Due** | $93.78 | $93.78 | **$187.56** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $93.78 | $93.78 | **$187.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-23-476-014 | 56157 | EAST OF 16730 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $14.03 | $14.03 | **$28.06** | **First Installment** |
| MULLER, HENDRIK CT & SALOME | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16730 E COUNTRY CLUB RD | 0030 | THOMAS B WILLIAMS GREEN HILLS SUB | 338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PHASE I PT LT 3 - BEG SE COR LT 4, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N240', E70', S240', W70' TO POB | **338** | 0 | **Total Due** | $14.03 | $14.03 | **$28.06** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $14.03 | $14.03 | **$28.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-101-001 | 56154 | 17044 E MILEM HEIGHTS RD | 0 | 0 | **Tax Due** | $174.75 | $174.75 | **$349.50** | **First Installment** |
| KEEF, ROBERT L & BECKY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PATRICK KEEF | 0040 | MILEM HTS ST HIGHWAY ADD W1/2 LT | 4,461 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19560 E SANDPIPER RD | 0.0000 | 13 (EX 1AC) 4AC | 5,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **10,290** | 0 | **Total Due** | $174.75 | $174.75 | **$349.50** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $174.75 | $174.75 | **$349.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-101-002 | 56152 | 17056 E MILEM HEIGHTS RD | 0 | 0 | **Tax Due** | $213.27 | $213.27 | **$426.54** | **First Installment** |
| KIRKPATRICK, STEVEN & TERESA | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1105 FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD PT ESD | 2,625 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 1AC & 1AC W SD E1/2 LT 13 (EX | 3,125 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 30'S SD) | **5,750** | 0 | **Total Due** | $213.27 | $213.27 | **$426.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $213.27 | $213.27 | **$426.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-101-006 | 56152 | 17294 E ANGLING RD | 0 | 0 | **Tax Due** | $745.77 | $745.77 | **$1,491.54** | **First Installment** |
| WILSON, JOSHUA & MARSHALL, SAMANTHA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17294 E ANGLING RD | 0040 | HOIT, C B SUB L 12 MILEM HGTS LTS 1 & | 3,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.8900 | 2 | 22,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,107** | 0 | **Total Due** | $745.77 | $745.77 | **$1,491.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $745.77 | $745.77 | **$1,491.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-101-007 | 56152 | 17188 E MILEM HEIGHTS RD | 0 | 0 | **Tax Due** | $1,268.22 | $1,268.22 | **$2,536.44** | **First Installment** |
| OWEN, JOSEPH G & VICKI L | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17188 E MILEM HEIGHTS RD | 0040 | HOIT,C B SUB L12 IN MILEM HTS LT 5 | 2,748 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 42,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,193** | 0 | **Total Due** | $1,268.22 | $1,268.22 | **$2,536.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,268.22 | $1,268.22 | **$2,536.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-101-008 | 56152 | 17239 E MILEM HEIGHTS RD | 0 | 0 | **Tax Due** | $2,051.26 | $2,051.26 | **$4,102.52** | **First Installment** |
| SMITH, JEREMY & KEESHA WOOD-SMITH | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17239 E MILEM HEIGHTS RD | 0040 | C B HOITS SUB L12 IN MILEM HGTS LTS | 4,289 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | 3 & 4 | 57,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,305** | 0 | **Total Due** | $2,051.26 | $2,051.26 | **$4,102.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,051.26 | $2,051.26 | **$4,102.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-101-011 | 56152 | 17078 E MILEM HEIGHTS RD | 0 | 0 | **Tax Due** | $1,369.88 | $1,369.88 | **$2,739.76** | **First Installment** |
| LAWLER, STANLEY & ANDREA | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17078 E MILEM HEIGHTS RD | 0040 | MILEM HTS ST HIGHWAY SUB E 4ACS | 3,290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.1600 | LOT 13 EX S330' E110' & EX N140' S170' | 39,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W24' E134' | **42,934** | 0 | **Total Due** | $1,369.88 | $1,369.88 | **$2,739.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,369.88 | $1,369.88 | **$2,739.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-101-013 | 56152 | 17080 E MILEM HEIGHTS RD | 0 | 0 | **Tax Due** | $278.96 | $278.96 | **$557.92** | **First Installment** |
| MCDERMOTT, J EDGAR & MAUREEN | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 17080 E MILEM HEIGHTS RD | 0040 | MILEM HEIGHTS STATE HIGHWAY SUB | 1,717 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S330' E110' LT 13 (EX PT FOR RD) & S170' | 16,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W24' E134' LOT 13 (EX PT FOR RD) | **18,521** | 0 | **Total Due** | $278.96 | $278.96 | **$557.92** | 09/19/2023 |
| **Notes** REFUND CK#33267 FOR $376.62 DATED 10/07/21 FOR 2020 RE. COE #158 | | | 0 | 0 | **Paid** | $278.96 | $278.96 | **$557.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-102-002 | 56157 | N MILEM HTS LN | 0 | 0 | **Tax Due** | $144.27 | $144.27 | **$288.54** | **First Installment** |
| AUKER, JONATHAN & KAITLYN | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| | 0030 | CHRIS CREED'S 1ST SUB LOT 5 | 3,477 | 0 | **Pen. Due** | $4.33 | $2.16 | **$6.49** | Neil Kurtz Import Payment |
| 14825 N MILEM HEIGHTS LN | 1.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,477** | 0 | **Total Due** | $148.60 | $146.43 | **$295.03** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $148.60 | $146.43 | **$295.03** | Neil Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-102-003 | 56157 | N MILEM HTS LN | 0 | 0 | **Tax Due** | $144.02 | $144.02 | **$288.04** | **First Installment** |
| AUKER, JONATHAN & KAITLYN | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| | 0030 | CHRIS CREED'S 1ST SUB LOT 4 | 3,471 | 0 | **Pen. Due** | $4.32 | $2.16 | **$6.48** | Neil Kurtz Import Payment |
| 14825 N MILEM HEIGHTS LN | 1.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,471** | 0 | **Total Due** | $148.34 | $146.18 | **$294.52** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $148.34 | $146.18 | **$294.52** | Neil Kurtz Import Payment |
| **Notes** 2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL & FRIENDLY REMINDER RETURNED-UNABLE TO FORWARD 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NO SUCH NUMBER | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-102-004 | 56157 | N MILEM HTS LN | 0 | 0 | **Tax Due** | $144.02 | $144.02 | **$288.04** | **First Installment** |
| AUKER, JONATHAN & KAITLYN | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| | 0030 | CHRIS CREED'S 1ST SUB LOT 3 | 3,471 | 0 | **Pen. Due** | $4.32 | $2.16 | **$6.48** | Neil Kurtz Import Payment |
| 14825 N MILEM HEIGHTS LN | 1.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,471** | 0 | **Total Due** | $148.34 | $146.18 | **$294.52** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $148.34 | $146.18 | **$294.52** | Neil Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-102-005 | 56157 | 17016 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $667.04 | $667.04 | **$1,334.08** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUSTEES | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0040 | CHRIS CREED'S 1ST SUB LOT 2 | 3,648 | 0 | **Pen. Due** | $20.01 | $10.01 | **$30.02** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 1.3500 | | 12,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,076** | 0 | **Total Due** | $687.05 | $677.05 | **$1,364.10** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $687.05 | $677.05 | **$1,364.10** | Neil Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-002 | 56157 | 17092 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $867.54 | $867.54 | **$1,735.08** | **First Installment** |
| SCHAFER, PATRICIA LIVING TRUST | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17092 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD LOT 8 | 4,729 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,908** | 0 | **Total Due** | $867.54 | $867.54 | **$1,735.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $867.54 | $867.54 | **$1,735.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-003 | 56157 | 17148 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $645.63 | $645.63 | **$1,291.26** | **First Installment** |
| BORAH, CARROLL R & SANDRA J | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 17148 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD LOT 9 | 4,771 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,560** | 0 | **Total Due** | $645.63 | $645.63 | **$1,291.26** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $645.63 | $645.63 | **$1,291.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-103-006 | 56157 | | 0 | 0 | **Tax Due** | $158.17 | $158.17 | **$316.34** | **First Installment** |
| BLACKFORD, GREGORY S & ANGELA K | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17188 E FAIRFIELD RD | 0040 | MILEM HTS ST HIGHWAY ADD 200' OFF | 1,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | WSD LOT 10 | 2,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,812** | 0 | **Total Due** | $158.17 | $158.17 | **$316.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $158.17 | $158.17 | **$316.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-009 | 56157 | 17198 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,162.60 | $1,162.60 | **$2,325.20** | **First Installment** |
| ENGLAND, WILLIAM M & CAROLYNN E | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15738 N MCCAULEY LN | 0040 | HOIT,CLINTON B 4TH SUB S24 105' WSD | 1,665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 26,354 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,019** | 0 | **Total Due** | $1,162.60 | $1,162.60 | **$2,325.20** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,162.60 | $1,162.60 | **$2,325.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-010 | 56157 | RR 7 BOX 186 | 0 | 0 | **Tax Due** | $763.39 | $763.39 | **$1,526.78** | **First Installment** |
| SLEDGE, JEFFREY | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0040 | HOIT,CLINTON B 4TH SUB S24 LT 3 (EX | 2,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 105' WSD) | 15,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,398** | 0 | **Total Due** | $763.39 | $763.39 | **$1,526.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $763.39 | $763.39 | **$1,526.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-011 | 56157 | FAIRFIELD RD | 0 | 0 | **Tax Due** | $788.74 | $788.74 | **$1,577.48** | **First Installment** |
| COYLE, DONALD L & DEBORAH K | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| WILLIAM & CAROLYN ENGLAND | 0060 | MILEM HTS ST HIGHWAY ADD LT 10 (EX | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17198 E FAIRFIELD RD | 0.0000 | W200' & EX E137') | 15,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,009** | 0 | **Total Due** | $788.74 | $788.74 | **$1,577.48** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $788.74 | $788.74 | **$1,577.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-012 | 56157 | 14755 N ANGLING LN | 0 | 0 | **Tax Due** | $367.59 | $367.59 | **$735.18** | **First Installment** |
| PAYNE, ALLAN D & ELLEN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14755 N ANGLING LN | 0040 | MILEM HTS ST HIGHWAY ADD PT LT | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9100 | 20-BEG INT N LN LT 10 EXT & C/L N/S RD | 13,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W137',S289',E137',N289'TO POB | **14,859** | 0 | **Total Due** | $367.59 | $367.59 | **$735.18** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $367.59 | $367.59 | **$735.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-013 | 56157 | 17188 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,312.74 | $2,312.74 | **$4,625.48** | **First Installment** |
| BLACKFORD, GREGORY S & ANGELA K | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17188 E FAIRFIELD RD | 0040 | HOIT, CLINTON B 4TH SUB LTS 1 & 2 (EX | 2,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6000 | S175' E75' LT 2) | 59,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,738** | 0 | **Total Due** | $2,312.74 | $2,312.74 | **$4,625.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,312.74 | $2,312.74 | **$4,625.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-103-014 | 56157 | 17192 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $415.51 | $415.51 | **$831.02** | **First Installment** |
| KEEF, ROBERT L & BECKY L | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19560 E SANDPIPER RD | 0040 | HOIT,CLINTON B 4TH SUB S24 S 175' E 75' LOT 2 | 1,041 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.3000 | | 8,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,014** | 0 | **Total Due** | $415.51 | $415.51 | **$831.02** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $415.51 | $415.51 | **$831.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-015 | 56157 | 17195 E ANGLING RD | 0 | 0 | **Tax Due** | $577.17 | $577.17 | **$1,154.34** | **First Installment** |
| SHEPLER, DENNIS E & STACY A | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2506 JONES ST | 0040 | MILEM HTS ST HIGHWAY SUB LOT 11 | 4,077 | 0 | **Pen. Due** | $8.66 | $0.00 | **$8.66** | Online Payment |
| MT VERNON, IL 62864 | 3.0900 | | 9,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,910** | 0 | **Total Due** | $585.83 | $577.17 | **$1,163.00** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $585.83 | $577.17 | **$1,163.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-016 | 56157 | 14810 N MILEM HEIGHTS LN | 0 | 0 | **Tax Due** | $213.94 | $213.94 | **$427.88** | **First Installment** |
| KEMP, JOHN B JR | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14810 N MILEM HEIGHTS LN | 0040 | MILEM HEIGHTS STATE HIGHWAY SUB PT LT 7 - BEG NW COR, NE198', S295', SW199.08', N295' TO POB | 2,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3500 | | 8,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,156** | 0 | **Total Due** | $213.94 | $213.94 | **$427.88** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $213.94 | $213.94 | **$427.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-103-017 | 56157 | 14760 N MILEM HTS LN | 0 | 0 | **Tax Due** | $768.95 | $768.95 | **$1,537.90** | **First Installment** |
| CAMPBELL, GREGORY W | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14760 N MILEM HTS LN | 0040 | MILEM HTS ST HIGHWAY ADD LOT 7 (EX BEG NW COR, NE198', S295', SW199.08', N295' TO POB | 3,992 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0100 | | 20,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,532** | 0 | **Total Due** | $768.95 | $768.95 | **$1,537.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $768.95 | $768.95 | **$1,537.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-126-001 | 56152 | RR 7 | 409 | 0 | **Tax Due** | $15.17 | $15.17 | **$30.34** | **First Installment** |
| STERNER, TIMOTHY J | 7.41800 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17286 E ANGLING RD | 0021 | 1.9AC W PT W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **409** | 0 | **Total Due** | $15.17 | $15.17 | **$30.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $15.17 | $15.17 | **$30.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-126-003 | 56157 | ANGLING RD | 0 | 0 | **Tax Due** | $70.17 | $70.17 | **$140.34** | **First Installment** |
| WHITE, MICHAEL H & SHARON R | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 W 6TH ST | 0030 | 2.59AC E PT W1/2 NE NW N OF RD | 1,691 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,691** | 0 | **Total Due** | $70.17 | $70.17 | **$140.34** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $70.17 | $70.17 | **$140.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-126-005 | 56157 | 17480 E ANGLING RD | 0 | 0 | Tax Due | $1,944.62 | $1,944.62 | **$3,889.24** | **First Installment** |
| ADAMS, JOSHUA T | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17480 E ANGLING RD | 0040 | PT E1/2 NE NW- BEG 306.38'W NE COR, | 2,868 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3600 | S238.32', SW373.73', N320.14', E363.65' | 49,998 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **52,866** | 0 | Total Due | $1,944.62 | $1,944.62 | **$3,889.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,944.62 | $1,944.62 | **$3,889.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-126-006 | 56157 | 17530 E ANGLING RD | 0 | 0 | Tax Due | $743.06 | $743.06 | **$1,486.12** | **First Installment** |
| YOUNG, JEANETTE S | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17530 E ANGLING RD | 0040 | PT E1/2 NE NW - BEG NE COR, | 2,391 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-8030 | 1.4300 | SW169.55', SW314.17', NE238.32', | 31,146 | 4,629 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE306.38' TO POB | **33,537** | 0 | Total Due | $743.06 | $743.06 | **$1,486.12** | 11/09/2023 |
| | | | 0 | 0 | Paid | $743.06 | $743.06 | **$1,486.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-126-007 | 56152 | 17298 E ANGLING RD | 0 | 0 | Tax Due | $861.08 | $861.08 | **$1,722.16** | **First Installment** |
| MURRAY, ALLEN E JR & CLIFT, VICKI J | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1059 JEFF RD | 0040 | SKINNER SUB LOT 1 | 2,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Derek Hays Import Payment |
| CENTRALIA, IL 62801 | 1.3200 | | 26,883 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,216** | 0 | Total Due | $861.08 | $861.08 | **$1,722.16** | 11/09/2023 |
| | | | 0 | 0 | Paid | $861.08 | $861.08 | **$1,722.16** | Derek Hays Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-126-008 | 56152 | 17326 E ANGLING RD | 0 | 0 | Tax Due | $979.48 | $979.48 | **$1,958.96** | **First Installment** |
| WATERS, JACK & LOIS | 7.41800 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| WM THOMAS & DEBBIE SKINNER | 0040 | SKINNER SUB LOT 2 | 1,170 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22815 KINGSHIGHWAY | 0.5400 | | 36,238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **37,408** | 0 | Total Due | $979.48 | $979.48 | **$1,958.96** | 11/14/2023 |
| **Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $979.48 | $979.48 | **$1,958.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-127-001 | 56152 | | 1,061 | 0 | Tax Due | $39.35 | $39.35 | **$78.70** | **First Installment** |
| MCMAHAN, DOUGLAS E & LINDA S | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 435 | 0021 | 13.52 W1/2 NE NW S OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | Total Due | $39.35 | $39.35 | **$78.70** | 10/02/2023 |
| | | | 0 | 0 | Paid | $39.35 | $39.35 | **$78.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-127-003 | 56152 | | 3,289 | 0 | Tax Due | $121.99 | $121.99 | **$243.98** | **First Installment** |
| MILNER, MICHAEL R | 7.41800 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17619 E ANGLING RD | 0021 | E1/2 NE NW LYG S OF RD & W25' E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.3800 | NW LYG N OF RD EX BEG INT S LN RD & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN NE NW, SW202.25', S140.8', E185.39', | **3,289** | 0 | Total Due | $121.99 | $121.99 | **$243.98** | 11/16/2023 |
| | | N TO POB | 0 | 0 | Paid | $121.99 | $121.99 | **$243.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-127-004 | 56152 | | 0 | 0 | **Tax Due** | $21.55 | $21.55 | **$43.10** | **First Installment** |
| MILNER, MICHAEL R | 7.41800 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17619 E ANGLING RD | 0030 | PT E1/2 NE NW - BEG INT S LN RD & E LN | 581 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6700 | NE NW, SW202.25, S140.8', E185.39', N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **581** | 0 | **Total Due** | $21.55 | $21.55 | **$43.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.55 | $21.55 | **$43.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-151-002 | 56157 | 14699 N WING LN | 0 | 0 | **Tax Due** | $1,753.83 | $1,753.83 | **$3,507.66** | **First Installment** |
| BARTLEY, BRENT A & BARBARA L | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | HOIT,CLINTON B 4TH SUB S24 LOT 11 | 3,588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BRENT A & BARBARA L BARTLEY TRUST | 0.0000 | | 44,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 14699 N WING LN | | | **48,268** | 0 | **Total Due** | $1,753.83 | $1,753.83 | **$3,507.66** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,753.83 | $1,753.83 | **$3,507.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-151-003 | 56157 | 14677 N WING LN | 0 | 0 | **Tax Due** | $1,533.67 | $1,533.67 | **$3,067.34** | **First Installment** |
| SMITH, LANNY K & DONNA J | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14677 N WING LN | 0040 | HOIT,CLINTON B 4TH SUB S24 LT 14(EX | 2,997 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 241'X 180')&LT 15(EX 45'S SD) | 44,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,962** | 0 | **Total Due** | $1,533.67 | $1,533.67 | **$3,067.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,533.67 | $1,533.67 | **$3,067.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-151-007 | 56157 | | 0 | 0 | **Tax Due** | $57.72 | $57.72 | **$115.44** | **First Installment** |
| STANDERFER, THOMAS RAY | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| JERRY & ADA STANDERFER LIFE EST | 0030 | HOIT,CLINTON B 4TH SUB S24 LOT 18 | 1,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14500 N WING LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,391** | 0 | **Total Due** | $57.72 | $57.72 | **$115.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $57.72 | $57.72 | **$115.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-151-009 | 56157 | 14613 N WING LN | 0 | 0 | **Tax Due** | $288.21 | $288.21 | **$576.42** | **First Installment** |
| GRIFFITH, ADRIAN D | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14613 N WING LN | 0040 | HOIT,CLINTON B 4TH SUB S24 S45' LOT | 2,937 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 & LT 16 | 15,906 | 897 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,843** | 0 | **Total Due** | $288.21 | $288.21 | **$576.42** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $288.21 | $288.21 | **$576.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-151-011 | 56157 | | 0 | 0 | **Tax Due** | $39.17 | $39.17 | **$78.34** | **First Installment** |
| STANDERFER, THOMAS RAY | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| JERRY & ADA STANDERFER | 0030 | HOIT,CLINTON B 4TH SUB S24 S 113.5' | 944 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14500 N WING LN | 0.0000 | LOT 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **944** | 0 | **Total Due** | $39.17 | $39.17 | **$78.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $39.17 | $39.17 | **$78.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-151-012 | 56157 | 14575 N WING LN | 0 | 0 | **Tax Due** | $476.34 | $476.34 | **$952.68** | **First Installment** |
| SCHRAMM, GINGER S & ALICE G KENADY | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14575 N WING LN | 0040 | HOIT,CLINTON B 4TH SUB S24 N86.5' | 1,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 15,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,480** | 0 | **Total Due** | $476.34 | $476.34 | **$952.68** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $476.34 | $476.34 | **$952.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-151-013 | 56157 | 17033 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $855.05 | $855.05 | **$1,710.10** | **First Installment** |
| TALLEY, TAMMY R & WAYNE D | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17033 E FAIRFIELD RD | 0040 | HOIT, CLINTON B 4TH SUB LOTS 12 & 13 | 3,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.6000 | | 22,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,607** | 0 | **Total Due** | $855.05 | $855.05 | **$1,710.10** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 17033 E FAIRFIELD RD, MT VERNON REFUND CK#30042 FOR $553.14 DATED 9-20-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $855.05 | $855.05 | **$1,710.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-151-014 | 56157 | | 0 | 0 | **Tax Due** | $35.85 | $35.85 | **$71.70** | **First Installment** |
| SMITH, LANNY & DONNA | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14677 N WING LN | 0030 | HOITS, CLINTON B 4TH SUB N180' W241' | 864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | LOT 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **864** | 0 | **Total Due** | $35.85 | $35.85 | **$71.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $35.85 | $35.85 | **$71.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-002 | 56157 | 17155 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $151.08 | $151.08 | **$302.16** | **First Installment** |
| KARL'S REAL ESTATE LLC | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | HOIT,CLINTON B 4TH SUB S24 LOT 8 60' | 2,914 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD | 6,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,641** | 0 | **Total Due** | $151.08 | $151.08 | **$302.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $151.08 | $151.08 | **$302.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-004 | 56157 | 14544 N WING LN | 94 | 0 | **Tax Due** | $1,041.23 | $1,041.23 | **$2,082.46** | **First Installment** |
| PIGG, FRED M & LESLIE M | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| CLEO PIGG LIFE ESTATE | 0011 | HOIT,CLINTON B 4TH SUB S24 LT 19 (EX | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Leslie Pigg Import Payment |
| 14544 N WING LN | 2.7800 | E504') | 33,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,094** | 0 | **Total Due** | $1,041.23 | $1,041.23 | **$2,082.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,041.23 | $1,041.23 | **$2,082.46** | Leslie Pigg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-005 | 56157 | EAST OF 14544 N WING LN | 182 | 0 | **Tax Due** | $7.55 | $7.55 | **$15.10** | **First Installment** |
| PIGG, FRED M & LESLIE M | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14544 N WING LN | 0021 | HOIT, CLINTON B 4TH SUB S 24 E END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Leslie Pigg Import Payment |
| MT VERNON, IL 62864 | 3.8200 | LOT 19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **182** | 0 | **Total Due** | $7.55 | $7.55 | **$15.10** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $7.55 | $7.55 | **$15.10** | Leslie Pigg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-152-006 | 56157 | SOUTH OF 14544 N WING LN | 307 | 0 | **Tax Due** | $12.74 | $12.74 | **$25.48** | **First Installment** |
| PIGG, FRED M & LESLIE M | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14544 N WING LN | 0021 | HOIT,CLINTON B 4TH SUB S24 LOT 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Leslie Pigg Import Payment |
| MT VERNON, IL 62864 | 6.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **307** | 0 | **Total Due** | $12.74 | $12.74 | **$25.48** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $12.74 | $12.74 | **$25.48** | Leslie Pigg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-007 | 56157 | 17189 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| LENZ, MICHAEL & KIRCHNER, LISA | 8.29861 | MT VERNON, IL 62864 | 0 | 4,793 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | HOIT, CLINTON B 4TH SUB LOT 7 | 3,705 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4600 | | 1,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,794** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-008 | 56157 | RR 7 | 202 | 0 | **Tax Due** | $106.47 | $106.47 | **$212.94** | **First Installment** |
| LENZ, MICHAEL & KIRCHNER, LISA | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0011 | HOIT,CLINTON B 4TH SUB S24 LOTS 4, 5, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7100 | 6 | 2,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,566** | 0 | **Total Due** | $106.47 | $106.47 | **$212.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $106.47 | $106.47 | **$212.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-009 | 56157 | 17137 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $471.65 | $471.65 | **$943.30** | **First Installment** |
| FOLEY, MYRON G | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | HOIT,CLINTON B 4TH SUB SEC 24 PT | 2,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LTS 8 & 9- BEG 60'W NE COR LT 8, | 9,045 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W150', S200', E150', N200' TO POB | **11,367** | 0 | **Total Due** | $471.65 | $471.65 | **$943.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $471.65 | $471.65 | **$943.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-011 | 56157 | 14702 N WING LN | 0 | 0 | **Tax Due** | $2,162.66 | $2,162.66 | **$4,325.32** | **First Installment** |
| MANTZ, SHARYN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14702 N WING LN | 0040 | CHADBOURNE'S 1ST SUB LOT 1 | 8,815 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7800 | | 54,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,121** | 0 | **Total Due** | $2,162.66 | $2,162.66 | **$4,325.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,162.66 | $2,162.66 | **$4,325.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-152-015 | 56157 | 14618 N WING LN | 0 | 0 | **Tax Due** | $3,002.98 | $3,002.98 | **$6,005.96** | **First Installment** |
| NICHOLS, DON G & SHARON A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14618 N WING LN | 0040 | CHADBOURNE'S 1ST SUB LTS 2 THRU 4 | 16,696 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4700 | | 66,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,373** | 0 | **Total Due** | $3,002.98 | $3,002.98 | **$6,005.96** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $3,002.98 | $3,002.98 | **$6,005.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-24-176-001 | 56152 | 17354 E FAIRFIELD RD | 185 | 0 | Tax Due | $538.25 | $538.25 | **$1,076.50** | **First Installment** |
| WOODCOCK, KEVIN W & BARBARA L | 7.41800 | MT VERNON, IL 62864 | 334 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13089 N DARTMOUTH LN | 0011 | W SD 10AC N OF RD SE NW | 3,467 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 10,526 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,512** | 0 | Total Due | $538.25 | $538.25 | **$1,076.50** | 10/02/2023 |
| | | | 0 | 0 | Paid | $538.25 | $538.25 | **$1,076.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-176-002 | 56157 | 17486 E FAIRFIELD RD | 910 | 0 | Tax Due | $240.75 | $240.75 | **$481.50** | **First Installment** |
| BRUMLEY, BARBARA | 8.29861 | MT VERNON, IL 62864 | 503 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17486 E FAIRFIELD RD | 0011 | PT SE NW 5.23AC | 3,467 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2400 | | 13,822 | 1,900 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,702** | 0 | Total Due | $240.75 | $240.75 | **$481.50** | 10/02/2023 |
| | | | 0 | 0 | Paid | $240.75 | $240.75 | **$481.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-177-002 | 56157 | 17397 E FAIRFIELD RD | 0 | 0 | Tax Due | $1,831.80 | $1,831.80 | **$3,663.60** | **First Installment** |
| HAWKINS, JAY H | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17397 E FAIRFIELD RD | 0040 | 2AC M/L BEG 489' W OF E LINE SE NW | 3,986 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jay Hawkins Import Payment |
| MT VERNON, IL 62864 | 2.0000 | 360'X250' S RT 15 | 46,161 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,147** | 0 | Total Due | $1,831.80 | $1,831.80 | **$3,663.60** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,831.80 | $1,831.80 | **$3,663.60** | Jay Hawkins Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-177-003 | 56157 | 17427 E FAIRFIELD RD | 0 | 0 | Tax Due | $2,169.88 | $2,169.88 | **$4,339.76** | **First Installment** |
| SHARP, LOUIE DEON | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0040 | 1.5AC SE NW | 3,728 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 48,567 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,295** | 0 | Total Due | $2,169.88 | $2,169.88 | **$4,339.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,169.88 | $2,169.88 | **$4,339.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-177-004 | 56157 | 17471 E FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKINNEY, RAYMOND | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17471 E FAIRFIELD RD | 0040 | 1.5AC APPROX SE NW | 3,728 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.5000 | | 53,184 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,912** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-177-007 | 56157 | 14561 N TWO MILE CREEK LN | 838 | 6,904 | Tax Due | $1,793.75 | $1,793.75 | **$3,587.50** | **First Installment** |
| MAURER, STEVEN & REVA TRUSTEES | 8.29861 | MT VERNON, IL 62864 | 830 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| MAURER FAMILY TRUST | 0011 | PT SE NW S OLD RT 15 | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14561 N TWO MILE CREEK LN | 5.5000 | | 57,299 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **61,134** | 0 | Total Due | $1,793.75 | $1,793.75 | **$3,587.50** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,793.75 | $1,793.75 | **$3,587.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-177-008 | 56157 | | 0 | 0 | **Tax Due** | $123.65 | $123.65 | **$247.30** | **First Installment** |
| MCKINNEY, RAYMOND | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17471 E FAIRFIELD RD | 0030 | SE NW BEG INT E LN NW & C/L | 2,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8600 | FAIRFIELD RD S298.5', W125', N310', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E125' TO POB | **2,980** | 0 | **Total Due** | $123.65 | $123.65 | **$247.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $123.65 | $123.65 | **$247.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-177-010 | 56157 | 17325 E FAIRFIELD RD | 978 | 0 | **Tax Due** | $579.74 | $579.74 | **$1,159.48** | **First Installment** |
| SHEMONIC, EUGENE O | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17325 E FAIRFIELD RD | 0011 | W 600' SE NW LYG S FAIRFIELD RD | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1500 | | 23,394 | 2,867 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,839** | 0 | **Total Due** | $579.74 | $579.74 | **$1,159.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $579.74 | $579.74 | **$1,159.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-177-012 | 56157 | 14605 N TWO MILE CREEK LN | 289 | 0 | **Tax Due** | $2,567.34 | $2,567.34 | **$5,134.68** | **First Installment** |
| BUNDY, STEVEN T | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14605 N TWO MILE CREEK LN | 0011 | PT SE NW-BEG SE COR, N296' TO POB, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.9800 | NW740, N347', SE614', N50', E125', S346' | 65,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **67,874** | 0 | **Total Due** | $2,567.34 | $2,567.34 | **$5,134.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,567.34 | $2,567.34 | **$5,134.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-201-004 | 56157 | | 416 | 0 | **Tax Due** | $17.26 | $17.26 | **$34.52** | **First Installment** |
| GOWLER, LARRY ET AL | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17820 E ANGLING RD | 0021 | NW NE LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **416** | 0 | **Total Due** | $17.26 | $17.26 | **$34.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $17.26 | $17.26 | **$34.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-202-002 | 56157 | 17707 E ANGLING RD | 925 | 0 | **Tax Due** | $2,796.51 | $2,796.51 | **$5,593.02** | **First Installment** |
| WILLINGHAM, E LEE | 8.29861 | MT VERNON, IL 62864 | 7,248 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17707 E ANGLING RD | 0011 | E1/2 NW NE (EX 5A S END) | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.9500 | | 63,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,397** | 0 | **Total Due** | $2,796.51 | $2,796.51 | **$5,593.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,796.51 | $2,796.51 | **$5,593.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-202-005 | 56157 | 14735 N LOST LAKE LN | 0 | 0 | **Tax Due** | $3,032.02 | $3,032.02 | **$6,064.04** | **First Installment** |
| ATWOOD, CHELSEY | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14735 N LOST LAKE LN | 0040 | WHISPERING PINES SUB LOT 4 | 11,092 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9200 | | 72,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,073** | 0 | **Total Due** | $3,032.02 | $3,032.02 | **$6,064.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $3,032.02 | $3,032.02 | **$6,064.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-202-006 | 56157 | 14740 N LOST LAKE LN | 0 | 0 | Tax Due | $3,115.80 | $3,115.80 | **$6,231.60** | **First Installment** |
| WILLIAMS, DOUGLAS C & JO ANN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14740 N LOST LAKE LN | 0040 | WHISPERING PINES SUB LOT 5 | 11,799 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1500 | | 74,293 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,092** | 0 | Total Due | $3,115.80 | $3,115.80 | **$6,231.60** | 10/12/2023 |
| | | | 0 | 0 | Paid | $3,115.80 | $3,115.80 | **$6,231.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-202-014 | 56157 | | 2,199 | 0 | Tax Due | $91.25 | $91.25 | **$182.50** | **First Installment** |
| MILNER, MICHAEL R | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17619 E ANGLING RD | 0021 | PT W1/2 NW NE - BEG 597.12'S INT S LN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0500 | RD & E LN W1/2 NW NE, S TO SE COR LT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4 WHISPERING PINES SUB, W TO SW | **2,199** | 0 | Total Due | $91.25 | $91.25 | **$182.50** | 11/16/2023 |
| | | COR NW NE, N TO A PT 686.06'W POB, | 0 | 0 | Paid | $91.25 | $91.25 | **$182.50** | Online Payment |
| | | E686.06' TO POB EX S396' W110' | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-202-018 | 56157 | 17701 E ANGLING RD | 0 | 0 | Tax Due | $1,574.66 | $1,574.66 | **$3,149.32** | **First Installment** |
| VERVYNCK, PAUL & ARLENE | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17701 E ANGLING RD | 0040 | PT W1/2 NW NE - BEG INT S LN RD & E | 2,447 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5400 | LN W1/2 NW NE S330.14', SW206.01', | 62,499 | 15,996 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N315.14', N208.5' TO POB | **64,946** | 0 | Total Due | $1,574.66 | $1,574.66 | **$3,149.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,574.66 | $1,574.66 | **$3,149.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-202-019 | 56157 | 17619 E ANGLING RD | 0 | 0 | Tax Due | $2,958.79 | $2,958.79 | **$5,917.58** | **First Installment** |
| MILNER, MICHAEL R | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17619 E ANGLING RD | 0040 | MILL'S SUB LOT 1 17619 E ANGLING RD | 3,402 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5700 | | 73,906 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,308** | 0 | Total Due | $2,958.79 | $2,958.79 | **$5,917.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,958.79 | $2,958.79 | **$5,917.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-202-020 | 56157 | | 1,151 | 0 | Tax Due | $47.76 | $47.76 | **$95.52** | **First Installment** |
| MILNER, MICHAEL R | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17619 E ANGLING RD | 0021 | PT W1/2 NW NE- BEG 330.14'S INT S LN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2600 | RD & E LN W1/2 NW NE, S266.98'. | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W686.06', N TO SW COR LT 1 MI8LL'S | **1,151** | 0 | Total Due | $47.76 | $47.76 | **$95.52** | 11/16/2023 |
| | | SUB, NE292.22', N231', NE194.39', S315.4', | 0 | 0 | Paid | $47.76 | $47.76 | **$95.52** | Online Payment |
| | | NE206.01' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-226-001 | 56157 | 17875 E ANGLING RD | 1,858 | 0 | Tax Due | $146.10 | $146.10 | **$292.20** | **First Installment** |
| TAYLOR, CALTON E & DONALD | 8.29861 | MT VERNON, IL 62864 | 213 | 5,994 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17875 E ANGLING RD | 0011 | 24AC NE NE (EX 7AC SW COR & EX 9AC | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.0000 | SE COR) 17875 E ANGLING RD RR 7 BOX | 5,277 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 194 | **9,515** | 0 | Total Due | $146.10 | $146.10 | **$292.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $146.10 | $146.10 | **$292.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-226-004 | 56157 | | 0 | 0 | **Tax Due** | $35.94 | $35.94 | **$71.88** | **First Installment** |
| HERZING, MICHAEL R & ROBIN L | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17754 E FAIRFIELD RD | 0032 | WHISPERING PINES SUB PHASE 2 LOT | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1800 | 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $35.94 | $35.94 | **$71.88** | 11/03/2023 |
| **Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 10 PARCELS FOR 2017 RE. | | | 0 | 0 | **Paid** | $35.94 | $35.94 | **$71.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-226-005 | 56157 | | 0 | 0 | **Tax Due** | $35.94 | $35.94 | **$71.88** | **First Installment** |
| HERZING, MICHAEL R & ROBIN L | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17754 E FAIRFIELD RD | 0032 | WHISPERING PINES SUB PHASE 2 LOT | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $35.94 | $35.94 | **$71.88** | 11/03/2023 |
| **Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 10 PARCELS FOR 2017 RE. | | | 0 | 0 | **Paid** | $35.94 | $35.94 | **$71.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-226-006 | 56157 | 17782 E SHADOW LAKE RD | 0 | 0 | **Tax Due** | $3,573.05 | $3,573.05 | **$7,146.10** | **First Installment** |
| SCHULTZ, MASON D & MARTIN, BRITTANY J | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17782 E SHADOW LAKE RD | 0040 | WHIPERING PINES SUB PHASE 2 LOT 13 | 13,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2800 | 17782 E SHADOW LAKE RD | 79,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,112** | 0 | **Total Due** | $3,573.05 | $3,573.05 | **$7,146.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,573.05 | $3,573.05 | **$7,146.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-226-007 | 56157 | 17806 E SHADOW LAKE RD | 0 | 0 | **Tax Due** | $2,999.04 | $2,999.04 | **$5,998.08** | **First Installment** |
| STANLEY, LELAND L JR & DAVISON, | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| SHYANNE R | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 13,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 17806 E SHADOW LAKE RD | 1.2900 | 14 | 65,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **78,278** | 0 | **Total Due** | $2,999.04 | $2,999.04 | **$5,998.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,999.04 | $2,999.04 | **$5,998.08** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-226-008 | 56157 | 17834 E SHADOW LAKE RD | 0 | 0 | **Tax Due** | $3,121.94 | $3,121.94 | **$6,243.88** | **First Installment** |
| COMBS, PATTI L | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17834 E SHADOW LAKE RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 13,098 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2900 | 15 | 73,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,240** | 0 | **Total Due** | $3,121.94 | $3,121.94 | **$6,243.88** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $3,121.94 | $3,121.94 | **$6,243.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-226-009 | 56157 | 17862 E SHADOW LAKE RD | 0 | 0 | **Tax Due** | $3,729.11 | $3,729.11 | **$7,458.22** | **First Installment** |
| LUER, NICHOLAUS & JENNIFER | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17862 E SHADOW LAKE RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 13,184 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3000 | 16 17862 E SHADOW LAKE LN | 82,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,873** | 0 | **Total Due** | $3,729.11 | $3,729.11 | **$7,458.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,729.11 | $3,729.11 | **$7,458.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-226-010 | 56157 | 14801 N MCCARTY LN | 494 | 0 | **Tax Due** | $21.70 | $21.70 | **$43.40** | **First Installment** |
| TAYLOR, RALPH DEAN & DELORIS | 8.29861 | MT VERNON, IL 62864 | 28 | 2,997 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14801 N MCCARTY LN | 0011 | PT NE NE - BEG SE COR, W421.52', N330', | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.2600 | W TO W LN, N205', E1155', S195', E165', | 833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S340' TO POB | **3,520** | 0 | **Total Due** | $21.70 | $21.70 | **$43.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $21.70 | $21.70 | **$43.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-226-011 | 56157 | 14809 N MCCARTY LN | 0 | 0 | **Tax Due** | $71.37 | $71.37 | **$142.74** | **First Installment** |
| TAYLOR, DELORIS & DONNA LYNN | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 14801 N MCCARTY LN | 0040 | PT NE NE - BEG 340'N SE COR, W165' | 1,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7400 | N195', E165', S195' TO POB | 117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,720** | 0 | **Total Due** | $71.37 | $71.37 | **$142.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $71.37 | $71.37 | **$142.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-251-001 | 56157 | 17516 E FARIFIELD RD | 0 | 0 | **Tax Due** | $1,339.36 | $1,339.36 | **$2,678.72** | **First Installment** |
| RIGGAN, ERIC D & LAURA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17516 E FAIRFIELD RD | 0040 | 2AC W SD PT SW NE N OF RD 17516 E | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.0000 | FAIRFIELD RD RR 4 | 34,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,279** | 0 | **Total Due** | $1,339.36 | $1,339.36 | **$2,678.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,339.36 | $1,339.36 | **$2,678.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-251-002 | 56157 | 17530 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $119.42 | $119.42 | **$238.84** | **First Installment** |
| RIGGAN, ERIC D & LAURA A | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17516 E FAIRFIELD RD | 0030 | E1/2 W 2AC PT SW NE N OF RD 17530 E | 2,878 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.8300 | FAIRFIELD RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,878** | 0 | **Total Due** | $119.42 | $119.42 | **$238.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $119.42 | $119.42 | **$238.84** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-251-003 | 56157 | 17560 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $386.26 | $386.26 | **$772.52** | **First Installment** |
| SHELTON, AARON | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17560 E FAIRFIELD RD | 0040 | 1.06 AC TR LYG IN SW NE LYG N OF E | 3,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0600 | FAIRFIELD RD | 11,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,309** | 0 | **Total Due** | $386.26 | $386.26 | **$772.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $386.26 | $386.26 | **$772.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-251-004 | 56157 | 17574 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $29.38 | $29.38 | **$58.76** | **First Installment** |
| OGLESBY, SUSAN L | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 17574 E FAIRFIELD RD | 0040 | PT SW NE - BEG NW COR LT 3 OF | 3,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3100 | WHISPERING PINES SUB, W128', | 14,568 | 6,488 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S434.47', SE129.47', N454.53' TO POB | **18,196** | 0 | **Total Due** | $29.38 | $29.38 | **$58.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $29.38 | $29.38 | **$58.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-251-005 | 56157 | 14687 N LOST LAKE LN | 0 | 0 | **Tax Due** | $2,692.61 | $2,692.61 | **$5,385.22** | **First Installment** |
| BOEHMER, DANIEL P & CHERYL L | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 14687 N LOST LAKE LN | 0040 | WHISPERING PINES SUB LOT 3 | 10,595 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | | 65,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,893** | 0 | **Total Due** | $2,692.61 | $2,692.61 | **$5,385.22** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $2,692.61 | $2,692.61 | **$5,385.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-251-006 | 56157 | 14653 N LOST LAKE LN | 0 | 0 | **Tax Due** | $2,896.92 | $2,896.92 | **$5,793.84** | **First Installment** |
| ISON, GARY W & SHEILA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14653 N LOST LAKE LN | 0040 | WHISPERING PINES SUB LOT 2 | 10,551 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 70,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,817** | 0 | **Total Due** | $2,896.92 | $2,896.92 | **$5,793.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,896.92 | $2,896.92 | **$5,793.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-251-007 | 56157 | 14611 N LOST LAKE LN | 0 | 0 | **Tax Due** | $3,143.18 | $3,143.18 | **$6,286.36** | **First Installment** |
| WITZEL, KERRY D & LISA ALLISON | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14611 N LOST LAKE LN | 0040 | WHISPERING PINES SUB LOT 1 | 11,168 | 0 | **Pen. Due** | $0.00 | $47.15 | **$47.15** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 70,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,752** | 0 | **Total Due** | $3,143.18 | $3,190.33 | **$6,333.51** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $3,143.18 | $3,190.33 | **$6,333.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-252-002 | 56157 | 14590 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,465.74 | $1,465.74 | **$2,931.48** | **First Installment** |
| BERRY, ERIN & DOUGLAS & STEVEN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBIN BERRY LIFE ESTATE | 0040 | PT S SD SW NE S OF RD EX 5A N SD | 2,687 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14590 N TWO MILE CREEK LN | 2.0000 | | 49,358 | 5,720 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **52,045** | 0 | **Total Due** | $1,465.74 | $1,465.74 | **$2,931.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,465.74 | $1,465.74 | **$2,931.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-252-003 | 56157 | 17603 E FAIRFIELD RD | 377 | 0 | **Tax Due** | $1,630.72 | $1,630.72 | **$3,261.44** | **First Installment** |
| COLVIN, MATTHEW D & JANIEN D | 8.29861 | MT VERNON, IL 62864 | 5,058 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17603 E FAIRFIELD RD | 0011 | PT S SD SW NE S OF RD | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.5000 | | 34,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,301** | 0 | **Total Due** | $1,630.72 | $1,630.72 | **$3,261.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,630.72 | $1,630.72 | **$3,261.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-252-005 | 56157 | 14616 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,326.83 | $1,326.83 | **$2,653.66** | **First Installment** |
| CREEKMORE, ALLISON & SAYLE, SHAWN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14616 N TWO MILE CREEK LN | 0040 | N1/2 N 5ACS W 7ACS SW NE LYG S OF | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | FAIRFIELD RD | 33,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,977** | 0 | **Total Due** | $1,326.83 | $1,326.83 | **$2,653.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,326.83 | $1,326.83 | **$2,653.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-252-006 | 56157 | 14600 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $2,850.41 | $2,850.41 | **$5,700.82** | **First Installment** |
| BERRY, STEVEN DAVID | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14600 N TWO MILE CREEK LN | 0040 | S1/2 N 5ACS W 7ACS SW NE LYG S OF | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | FAIRFIELD RD | 71,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,696** | 0 | **Total Due** | $2,850.41 | $2,850.41 | **$5,700.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,850.41 | $2,850.41 | **$5,700.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-252-007 | 56157 | 17765 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $570.08 | $570.08 | **$1,140.16** | **First Installment** |
| SNOW, CHARLES R III & ASHLEY A | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17765 E FAIRFIELD RD | 0040 | LOT 1 SNOW'S SUBDIVISION | 4,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6800 | | 9,138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,739** | 0 | **Total Due** | $570.08 | $570.08 | **$1,140.16** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $570.08 | $570.08 | **$1,140.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-252-008 | 56157 | SOUTH OF 17765 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,986.96 | $2,986.96 | **$5,973.92** | **First Installment** |
| SNOW, CHARLES R JR & CARLA S | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17795 E FAIRFIELD RD | 0040 | LOT 2 SNOW'S SUBDIVISION | 3,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8900 | | 68,317 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,987** | 0 | **Total Due** | $2,986.96 | $2,986.96 | **$5,973.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,986.96 | $2,986.96 | **$5,973.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-253-001 | 56157 | 14694 N LOST LAKE LN | 0 | 0 | **Tax Due** | $3,618.07 | $3,618.07 | **$7,236.14** | **First Installment** |
| ILES, GARY W & JANE A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14694 N LOST LAKE LANE | 0040 | WHISPERING PINES SUB LOT 6 | 10,100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | | 83,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,197** | 0 | **Total Due** | $3,618.07 | $3,618.07 | **$7,236.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $3,618.07 | $3,618.07 | **$7,236.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-253-002 | 56157 | 14648 N LOST LAKE LN | 0 | 0 | **Tax Due** | $3,386.79 | $3,386.79 | **$6,773.58** | **First Installment** |
| MERKEL, ROBERT A & CYNTHIA A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14648 N LOST LAKE LANE | 0040 | WHISPERING PINES SUB LOT 7 | 11,466 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1700 | | 76,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,623** | 0 | **Total Due** | $3,386.79 | $3,386.79 | **$6,773.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,386.79 | $3,386.79 | **$6,773.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-253-007 | 56157 | 17754 E FAIRFIELD RD | 352 | 0 | **Tax Due** | $6,734.41 | $6,734.41 | **$13,468.82** | **First Installment** |
| HERZING, MICHAEL & ROBIN | 8.29861 | MT VERNON, IL 62864 | 8,967 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17754 E FAIRFIELD RD | 0011 | PT NE BEG SW COR LT 3 WHISPERING | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7000 | PINES SUB PHASE 2, NE327.84', | 160,516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW287.41', NW56.83', SW422.76', | **173,302** | 0 | **Total Due** | $6,734.41 | $6,734.41 | **$13,468.82** | 11/03/2023 |
| | | NE15.38', SW229.8', SW138.7', SE TO POB | 0 | 0 | **Paid** | $6,734.41 | $6,734.41 | **$13,468.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-253-008 | 56157 | | 0 | 0 | **Tax Due** | $14.94 | $14.94 | **$29.88** | **First Installment** |
| HERZING, MICHAEL & ROBIN | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17754 E FAIRFIELD RD | 0030 | WHISPERING PINES SUB PHASE 2 PT | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1100 | LOT 10 - BEG NE COR, SW32', NW299.71, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE306.15' TO POB. | **360** | 0 | **Total Due** | $14.94 | $14.94 | **$29.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $14.94 | $14.94 | **$29.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 10 PARCELS FOR 2017 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-253-009 | 56157 | 17713 E SHADOW LAKE RD | 0 | 9,846 | **Tax Due** | $3,871.43 | $3,871.43 | **$7,742.86** | **First Installment** |
| BAILEY, RANDY & CHELSEA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17713 E SHADOW LAKE RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 11,614 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 2.0100 | 10 EX BEG NE COR, SW 32', NW299.71', | 97,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE306.15' TO POB & PT SW NE BEG SE | **109,149** | 0 | **Total Due** | $3,871.43 | $3,871.43 | **$7,742.86** | 11/13/2023 |
| | | COR LOT 10, SW422.76', NE97.85', | 0 | 0 | **Paid** | $3,871.43 | $3,871.43 | **$7,742.86** | Lereta LLC Import Payment |
| | | E378.91' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-276-005 | 56157 | 17956 E FAIRFIELD RD | 0 | 5,126 | **Tax Due** | $788.66 | $788.66 | **$1,577.32** | **First Installment** |
| LUSBY, CHARLES M & MARILYN K | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17956 E FAIRFIELD RD | 0040 | BUTLER SUB E SD (O CITY) SENE PT | 2,808 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 1 & 2-BEG 210.5' W OF SEC LN ON | 34,193 | 1,868 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L RD, W99.5', N355', E TO PT 355'N | **37,001** | 0 | **Total Due** | $788.66 | $788.66 | **$1,577.32** | 09/21/2023 |
| | | POB, S TO POB | 0 | 0 | **Paid** | $788.66 | $788.66 | **$1,577.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-276-009 | 56157 | 17930 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $123.03 | $123.03 | **$246.06** | **First Installment** |
| ALLEN, LESLIE G & ROGER | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 17930 E FAIRFIELD RD | 0040 | PT SENE-BEG 421.52'W & 652.67'S NE | 3,658 | 5,000 | **Pen. Due** | $3.69 | $1.85 | **$5.54** | IVR ALLEN LESLIE G & ROGER Import |
| MT VERNON, IL 62864 | 1.3700 | COR SE136.2', S335', NW134.02, N TO N | 10,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD NW50.34', N321.26', SE50.24' TO | **13,965** | 0 | **Total Due** | $126.72 | $124.88 | **$251.60** | 12/01/2023 |
| | | POB | 0 | 0 | **Paid** | $126.72 | $124.88 | **$251.60** | IVR ALLEN LESLIE G & ROGER Import |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-276-010 | 56157 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERZING, MICHAEL R & ROBIN L | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17754 E FAIRFIELD RD | 0030 | PT NE - COM INT E LN NE & S LN | 74 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1400 | BUTLERS SUB, NW210.5', N355', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW235.16' TO POB NW50.24', NE119.22', | **74** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NE119.22', S TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 10 PARCELS FOR 2017 RE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-276-011 | 56157 | 14711 N MCCARTY LN | 0 | 0 | **Tax Due** | $1,454.83 | $1,454.83 | **$2,909.66** | **First Installment** |
| PERSMAN, JACOB R | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14711 N MCCARTY LN | 0040 | BUTLER'S SUB PT LTS 1 THRU 5 - BEG | 6,558 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | NW COR LT 5, S648.34', SE235.16', SW | 34,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN LT 1, SE TO SE COR LT 1, | **41,062** | 0 | **Total Due** | $1,454.83 | $1,454.83 | **$2,909.66** | 11/13/2023 |
| | | N1040', W401.53', TO POB | 0 | 0 | **Paid** | $1,454.83 | $1,454.83 | **$2,909.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-277-001 | 56157 | 17797 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $493.23 | $493.23 | **$986.46** | **First Installment** |
| MORRIS, HUNTER | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17797 E FAIRFIELD RD | 0040 | 1.59AC SW COR NE SE & PT SE NE | 3,773 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.5900 | | 14,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,887** | 0 | **Total Due** | $493.23 | $493.23 | **$986.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $493.23 | $493.23 | **$986.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-277-003 | 56157 | 17941 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,097.20 | $1,097.20 | **$2,194.40** | **First Installment** |
| COTTON, DAWAYNE D & MALENA M | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17941 E FAIRFIELD RD | 0040 | PT SE NE- COM INT C/L RD & E LN, | 2,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawayne Cotton Import Payment |
| MT VERNON, IL 62864 | 2.7000 | NW636.24' TO POB, S350', E357', N TO | 29,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L RD, NW TO POB | **32,443** | 0 | **Total Due** | $1,097.20 | $1,097.20 | **$2,194.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,097.20 | $1,097.20 | **$2,194.40** | Dawayne Cotton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-277-004 | 56157 | 17857 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,503.34 | $1,503.34 | **$3,006.68** | **First Installment** |
| GARRISON, ANDREW & AMANDA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17857 E FAIRFIELD RD | 0040 | PT SENE-COMM INT S LN RD & E | 2,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0600 | LN,NW140' TO POB, S300', NW155', | 40,031 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N300',SE TO POB | **42,231** | 0 | **Total Due** | $1,503.34 | $1,503.34 | **$3,006.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,503.34 | $1,503.34 | **$3,006.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-277-005 | 56157 | 17971 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $569.37 | $569.37 | **$1,138.74** | **First Installment** |
| TAYLOR, KENNETH & PENELOPE | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 17971 E FAIRFIELD RD | 0040 | PT SE NE- BEG INT S LN RD & E LN, | 2,081 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9600 | S300', NW140', N300', SE140' TO POB | 24,046 | 1,405 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,127** | 0 | **Total Due** | $569.37 | $569.37 | **$1,138.74** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $569.37 | $569.37 | **$1,138.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-278-001 | 56157 | 17729 E SHADOW LAKE RD | 0 | 0 | **Tax Due** | $3,072.31 | $3,072.31 | **$6,144.62** | **First Installment** |
| BURROUGHS, JOHN D | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17729 E SHADOW LAKE RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 10,543 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | 9 | 69,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,044** | 0 | **Total Due** | $3,072.31 | $3,072.31 | **$6,144.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,072.31 | $3,072.31 | **$6,144.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-278-002 | 56157 | 17759 E SHADOW LAKE RD | 0 | 0 | **Tax Due** | $4,385.07 | $4,385.07 | **$8,770.14** | **First Installment** |
| MENDENALL, CHRIS L & TERESA L | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17759 E SHADOW LAKE RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT 8 | 10,630 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-8136 | 1.0100 | | 101,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **111,682** | 0 | **Total Due** | $4,385.07 | $4,385.07 | **$8,770.14** | 11/17/2023 |
| **Notes** 11/14/23 ANGIE RETURNING CHECK NUMBER 1716 FOR THE AMOUNT OF 4385.07 WRITTEN AMOUNT DID NOT MATCH THE AMOUNT IN WINDOW OF CHECK | | | 0 | 0 | **Paid** | $4,385.07 | $4,385.07 | **$8,770.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-278-003 | 56157 | 17807 E SHADOW LAKE RD | 0 | 0 | **Tax Due** | $4,003.96 | $4,003.96 | **$8,007.92** | **First Installment** |
| BECHTEL, MYRON E & REBECCA A | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17807 E SHADOW LAKE RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 12,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | 7 | 84,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,497** | 0 | **Total Due** | $4,003.96 | $4,003.96 | **$8,007.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $4,003.96 | $4,003.96 | **$8,007.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-278-004 | 56157 | 14859 N SHADOW LAKE LN | 0 | 0 | **Tax Due** | $3,543.34 | $3,543.34 | **$7,086.68** | **First Installment** |
| LUER, JUDY A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14859 N SHADOW LAKE LN | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 12,744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2500 | 6 | 78,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,396** | 0 | **Total Due** | $3,543.34 | $3,543.34 | **$7,086.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,543.34 | $3,543.34 | **$7,086.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-278-005 | 56157 | 14807 N SHADOW LAKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRIBLE, EMILY RENEE & DANIEL P | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14807 N SHADOW LAKE LN | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 14,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.4800 | 5 | 77,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,917** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-278-006 | 56157 | 17782 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $3,466.46 | $3,466.46 | **$6,932.92** | **First Installment** |
| HERZING, MICHAEL R & ROBIN L | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17754 E FAIRFIELD RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT 3 | 14,507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | | 69,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,543** | 0 | **Total Due** | $3,466.46 | $3,466.46 | **$6,932.92** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $3,466.46 | $3,466.46 | **$6,932.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-278-007 | 56157 | 17794 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $3,331.31 | $3,331.31 | **$6,662.62** | **First Installment** |
| WATKINS, JOHNNY E & JEANNE G | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 17794 E FAIRFIELD RD | 0040 | WHISPERING PINES SUB PHASE 2 LOT | 10,631 | 5,000 | **Pen. Due** | $49.97 | $0.00 | **$49.97** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | 2 | 80,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,286** | 0 | **Total Due** | $3,381.28 | $3,331.31 | **$6,712.59** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,381.28 | $3,331.31 | **$6,712.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-24-278-008 | 56157 | NORTH OF 14775 N SHADOW LAKE LN | 0 | 0 | **Tax Due** | $40.13 | $40.13 | **$80.26** | **First Installment** |
| MERKEL, KYLE D & KATRINA M | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14775 N SHADOW LAKE LN | 0030 | WHISPERING PINES SUB PHASE 2 LOT 4 | 967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Katrina Merkel Import Payment |
| MT VERNON, IL 62864 | 1.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **967** | 0 | **Total Due** | $40.13 | $40.13 | **$80.26** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $40.13 | $40.13 | **$80.26** | Katrina Merkel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-278-009 | 56157 | 14775 N SHADOW LAKE LN | 0 | 0 | **Tax Due** | $3,204.26 | $3,204.26 | **$6,408.52** | **First Installment** |
| MERKEL, KYLE & KATRINA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14775 N SHADOW LAKE LN | 0040 | WHISPERING PINES SUB PHASE 2 LOT 1 | 10,631 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0100 | | 72,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,224** | 0 | **Total Due** | $3,204.26 | $3,204.26 | **$6,408.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,204.26 | $3,204.26 | **$6,408.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-001 | 56157 | 14500 N WING LN | 0 | 0 | **Tax Due** | $945.13 | $945.13 | **$1,890.26** | **First Installment** |
| STANDERFER, THOMAS RAY | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| JERRY & ADA STANDERFER LIFE EST | 0040 | 2.53AC NW COR NW SW ALSO DESC AS NW COR LT 21 250'X441' | 2,946 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14500 N WING LN | 2.5300 | | 30,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **33,778** | 0 | **Total Due** | $945.13 | $945.13 | **$1,890.26** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $945.13 | $945.13 | **$1,890.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-002 | 56157 | | 5,958 | 0 | **Tax Due** | $247.22 | $247.22 | **$494.44** | **First Installment** |
| STANDERFER, THOMAS RAY | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| JERRY & ADA STANDERFER LIFE EST | 0021 | HOIT,CLINTON B 4TH SUB S24 CLINTON B HOITS 4TH S NWSW 38A LOT 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14500 N WING LN | 38.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,958** | 0 | **Total Due** | $247.22 | $247.22 | **$494.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $247.22 | $247.22 | **$494.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-003 | 56154 | RR 4 | 75 | 0 | **Tax Due** | $11.77 | $11.77 | **$23.54** | **First Installment** |
| GONZALES, DIANA L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 2151 W 24TH ST | 0029 | SW SW | 0 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Diana Gonzales Import Payment |
| CHICAGO, IL 60608 | 40.0000 | | 214 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **289** | 0 | **Total Due** | $11.95 | $11.77 | **$23.72** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $11.95 | $11.77 | **$23.72** | Diana Gonzales Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-004 | 56157 | 14487 N TWO MILE CREEK LN | 492 | 0 | **Tax Due** | $678.12 | $678.12 | **$1,356.24** | **First Installment** |
| OYSTON, DONNA & GENE BANES | 8.29861 | MT VERNON, IL 62864 | 801 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14487 N TWO MILE CREEK LN | 0011 | PT N1/2 NE SW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.0000 | | 27,099 | 3,216 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,559** | 0 | **Total Due** | $678.12 | $678.12 | **$1,356.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $678.12 | $678.12 | **$1,356.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-300-005 | 56157 | 14399 N TWO MILE CREEK LN | 464 | 0 | Tax Due | $826.71 | $826.71 | **$1,653.42** | **First Installment** |
| WHITLOCK, WM & DEBBIE JO | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14399 N TWO MILE CREEK LN | 0011 | 8AC S SD N1/2 NE SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.4200 | | 23,293 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,924** | 0 | Total Due | $826.71 | $826.71 | **$1,653.42** | 11/15/2023 |
| | | | 0 | 0 | Paid | $826.71 | $826.71 | **$1,653.42** | Debbie Whitlock Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-007 | 56157 | | 3,386 | 0 | Tax Due | $140.50 | $140.50 | **$281.00** | **First Installment** |
| HOGSHEAD, GARY A & BETTY ROBERTS | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14323 N TWO MILE CREEK LN | 0021 | N1/2 SE SW (EX E300') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,386** | 0 | Total Due | $140.50 | $140.50 | **$281.00** | 10/05/2023 |
| | | | 0 | 0 | Paid | $140.50 | $140.50 | **$281.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-008 | 56157 | 14223 N TWO MILE CREEK LN | 0 | 0 | Tax Due | $1,257.45 | $1,257.45 | **$2,514.90** | **First Installment** |
| MCCUE, MATTHEW W & KELSEY N | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14223 N TWO MILE CREEK LN | 0040 | E300' N350' N1/2 SE SW | 2,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4100 | | 33,404 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,305** | 0 | Total Due | $1,257.45 | $1,257.45 | **$2,514.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,257.45 | $1,257.45 | **$2,514.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-009 | 56157 | 14149 N TWO MILE CREEK LN | 0 | 0 | Tax Due | $944.47 | $944.47 | **$1,888.94** | **First Installment** |
| SETTLE, DANIEL MARVIN & SUSAN L | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14149 N TWO MILE CREEK LN | 0040 | PT N1/2 SE SW - BEG SE COR, N290', | 2,687 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | W300', S290, E300' TO POB | 31,075 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,762** | 0 | Total Due | $944.47 | $944.47 | **$1,888.94** | 10/02/2023 |
| | | | 0 | 0 | Paid | $944.47 | $944.47 | **$1,888.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-010 | 56157 | 14105 N TWO MILE CREEK LN | 315 | 0 | Tax Due | $2,463.44 | $2,463.44 | **$4,926.88** | **First Installment** |
| VOSS, RANDALL A & RACHEL D | 8.29861 | MT VERNON, IL 62864 | 126 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14105 N TWO MILE CREEK LN | 0011 | N1/2 S1/2 SE SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.8200 | | 62,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,370** | 0 | Total Due | $2,463.44 | $2,463.44 | **$4,926.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,463.44 | $2,463.44 | **$4,926.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-011 | 56157 | 14031 N TWO MILE CREEK LN | 455 | 0 | Tax Due | $756.46 | $756.46 | **$1,512.92** | **First Installment** |
| PERRIN, KEVIN E & STANLEY, JULIE A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 14031 N TWO MILE CREEK LN | 0011 | 10AC S1/2 S1/2 SE SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 21,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,231** | 0 | Total Due | $756.46 | $756.46 | **$1,512.92** | 10/14/2023 |
| | | | 0 | 0 | Paid | $756.46 | $756.46 | **$1,512.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-300-013 | 56157 | 14279 N TWO MILE CREEK LN | 1,360 | 0 | **Tax Due** | $2,318.22 | $2,318.22 | **$4,636.44** | **First Installment** |
| ROBERTS, GARY ALBERT & SHERI A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14279 N TWO MILE CREEK LN | 0011 | S1/2 S1/2 NE SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 58,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,870** | 0 | **Total Due** | $2,318.22 | $2,318.22 | **$4,636.44** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,318.22 | $2,318.22 | **$4,636.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-014 | 56157 | | 316 | 0 | **Tax Due** | $13.11 | $13.11 | **$26.22** | **First Installment** |
| ROBERTS, LARRY BENTON ET AL | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| BETTY HOGSHEAD & GARY ROBERTS | 0021 | W1/2 N1/2 S1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14323 N TWO MILE CREEK LN | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **316** | 0 | **Total Due** | $13.11 | $13.11 | **$26.22** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $13.11 | $13.11 | **$26.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-300-015 | 56157 | 14323 N TWO MILE CREEK LN | 688 | 0 | **Tax Due** | $2,475.27 | $2,475.27 | **$4,950.54** | **First Installment** |
| HOGSHEAD, WILLIAM T & BETTY L | 8.29861 | MT VERNON, IL 62864 | 8,256 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14323 N TWO MILE CREEK LN | 0011 | E1/2 N1/2 S1/2 NE SW | 2,165 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 59,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,655** | 0 | **Total Due** | $2,475.27 | $2,475.27 | **$4,950.54** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $2,475.27 | $2,475.27 | **$4,950.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-002 | 56157 | 14414 N TWO MILE CREEK LN | 270 | 0 | **Tax Due** | $1,944.82 | $1,944.82 | **$3,889.64** | **First Installment** |
| LOSS, GARY & KATHLEEN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14414 N TWO MILE CREEK LN | 0011 | PT S1/2 N1/2 NW SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9100 | | 57,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,871** | 0 | **Total Due** | $1,944.82 | $1,944.82 | **$3,889.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,944.82 | $1,944.82 | **$3,889.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-003 | 56157 | 14370 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,217.12 | $1,217.12 | **$2,434.24** | **First Installment** |
| STASKO, LINDA D | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14370 N TWO MILE CREEK LN | 0040 | 1.22AC CENTER 1/2 NW SE | 2,281 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2200 | | 38,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,333** | 0 | **Total Due** | $1,217.12 | $1,217.12 | **$2,434.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,217.12 | $1,217.12 | **$2,434.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-004 | 56157 | 14282 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $331.08 | $331.08 | **$662.16** | **First Installment** |
| HOGSHEAD, GARY A & BETTY ROBERTS | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14323 N TWO MILE CREEK LN | 0040 | 3AC S1/4 NW SE | 3,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 4,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,979** | 0 | **Total Due** | $331.08 | $331.08 | **$662.16** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $331.08 | $331.08 | **$662.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-400-005 | 56157 | 14238 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $47.72 | $47.72 | **$95.44** | **First Installment** |
| HAYES, BETTY JANE | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 834 | 0030 | PT SW SE-BEG NW COR, S150', E155', | 1,150 | 0 | **Pen. Due** | $0.72 | $0.00 | **$0.72** | Online Payment |
| MT VERNON, IL 62864 | 0.5300 | N150', W150' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,150** | 0 | **Total Due** | $48.44 | $47.72 | **$96.16** | 11/14/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $48.44 | $47.72 | **$96.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-008 | 56157 | N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $100.71 | $100.71 | **$201.42** | **First Installment** |
| HEFLEY, MATTHEW R & RACHEL S | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14344 N TWO MILE CREEK LN | 0030 | 4AC M/L PT SE | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,427** | 0 | **Total Due** | $100.71 | $100.71 | **$201.42** | 11/13/2023 |
| **Notes** REFUND CK#28244 DATED 10-31-14 FOR $86.02 DUE TO OVERPAYMENT ON 2013 RE TAXES. | | | 0 | 0 | **Paid** | $100.71 | $100.71 | **$201.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-009 | 56157 | N TWO MILE CREEK LN | 216 | 0 | **Tax Due** | $8.96 | $8.96 | **$17.92** | **First Installment** |
| HEFLEY, MATTHEW R & RACHEL S | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14344 N TWO MILE CREEK LN | 0021 | N1/2 S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 7.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **216** | 0 | **Total Due** | $8.96 | $8.96 | **$17.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $8.96 | $8.96 | **$17.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-010 | 56157 | 14344 N TWO MILE CREEK LN | 144 | 0 | **Tax Due** | $6,811.09 | $6,811.09 | **$13,622.18** | **First Installment** |
| HEFLEY, MATTHEW R & RACHEL S | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14344 N TWO MILE CREEK LN | 0011 | E 7AC S1/4 NW SE | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 8.8500 | | 167,841 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **170,150** | 0 | **Total Due** | $6,811.09 | $6,811.09 | **$13,622.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6,811.09 | $6,811.09 | **$13,622.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-016 | 56157 | 17882 E IL HWY 15 | 1,258 | 0 | **Tax Due** | $125.93 | $125.93 | **$251.86** | **First Installment** |
| PAYNE, JARED M TRUSTEE | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 537 COUNTY RD 105E | 0011 | 20AC W1/2 SE SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JARED M PAYNE TRUST | 20.7400 | | 10,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **14,035** | 0 | **Total Due** | $125.93 | $125.93 | **$251.86** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $125.93 | $125.93 | **$251.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-019 | 56157 | 14222 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $148.63 | $148.63 | **$297.26** | **First Installment** |
| CLARK, JERRY W & JACQUELINE | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14222 N TWO MILE CREEK LN | 0040 | PT SW SW-BEG 155' E NW COR, S150', | 1,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | E150', N150', W150' TO POB 14222 N TWO | 8,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MILE CREEK LN | **9,582** | 0 | **Total Due** | $148.63 | $148.63 | **$297.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $148.63 | $148.63 | **$297.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-400-020 | 56157 | | 0 | 0 | **Tax Due** | $77.30 | $77.30 | **$154.60** | **First Installment** |
| HAYES, BETTY J | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 834 | 0030 | PT SW SE -BEG 305'E NW COR, S150', | 1,863 | 0 | **Pen. Due** | $1.16 | $0.00 | **$1.16** | Online Payment |
| MT VERNON, IL 62864 | 0.8600 | E250', N150', W250', TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,863** | 0 | **Total Due** | $78.46 | $77.30 | **$155.76** | 11/14/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $78.46 | $77.30 | **$155.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-022 | 56157 | 14074 N TWO MILE CREEK LN | 460 | 0 | **Tax Due** | $2,122.08 | $2,122.08 | **$4,244.16** | **First Installment** |
| DORRIS, RICHARD W | 8.29861 | MT VERNON, IL 62864 | 4,502 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 1749 | 0011 | PT SW SE-BEG SW COR, N473.91', | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.9500 | E1361.5 S477.78', W TO POB 14074 N | 50,014 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TWO MILE CREEK LN | **57,143** | 0 | **Total Due** | $2,122.08 | $2,122.08 | **$4,244.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,122.08 | $2,122.08 | **$4,244.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-023 | 56157 | 14512 N TWO MILE CREEK LN | 158 | 0 | **Tax Due** | $826.96 | $826.96 | **$1,653.92** | **First Installment** |
| HAYES, ROGER A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14512 N TWO MILE CREEK LN | 0011 | W1/2 N1/4 NW SE 14512 N TWO MILE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | CREEK LN | 23,605 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,930** | 0 | **Total Due** | $826.96 | $826.96 | **$1,653.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $826.96 | $826.96 | **$1,653.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-024 | 56157 | E FAIRFIELD RD | 1,053 | 0 | **Tax Due** | $43.69 | $43.69 | **$87.38** | **First Installment** |
| SNOW, CHARLES R JR & CARLA S | 8.29861 | MT VERON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17795 E FAIRFIELD RD | 0021 | E1/2 N1/4 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,053** | 0 | **Total Due** | $43.69 | $43.69 | **$87.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $43.69 | $43.69 | **$87.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-031 | 56157 | 14196 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $2,624.23 | $2,624.23 | **$5,248.46** | **First Installment** |
| HERTENSTEIN, JAMES R & CHERYL | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14196 N TWO MILE CREEK LN | 0040 | PT SE SW - BEG 150'S NW COR, E555', | 3,740 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0300 | S325.69', W555', N TO POB | 70,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,245** | 0 | **Total Due** | $2,624.23 | $2,624.23 | **$5,248.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,624.23 | $2,624.23 | **$5,248.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-032 | 56157 | 14146 N TWO MILE CREEK LN | 684 | 0 | **Tax Due** | $4,791.50 | $4,791.50 | **$9,583.00** | **First Installment** |
| DYMASHOK, ROMAN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14146 N TWO MILE CREEK LN | 0011 | SW SE EX BEG NW COR, E555', S475.69 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.9000 | W555', N TO POB & EX S473.91' 14146 N | 118,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TWO MILE CREEK LN | **121,477** | 0 | **Total Due** | $4,791.50 | $4,791.50 | **$9,583.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $4,791.50 | $4,791.50 | **$9,583.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-24-400-033 | 56157 | 17795 E FAIRFIELD RD | 2,156 | 0 | **Tax Due** | $5,993.42 | $5,993.42 | **$11,986.84** | **First Installment** |
| SNOW, CHARLES R JR & CARLA S | 8.29861 | MT VERNON, IL 62864 | 1,586 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17795 E FAIRFIELD RD | 0011 | PT NE SE & PT SE NE - BEG 726'N SW | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.1100 | COR NE SE, N1273.8', SE740.7', S TO A | 141,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 726'N S LN NE SE, W722.04' TO POB | **150,444** | 0 | **Total Due** | $5,993.42 | $5,993.42 | **$11,986.84** | 11/16/2023 |
| | | (EX BEG 740.7'SE & 30'S INT C/L | 0 | 0 | **Paid** | $5,993.42 | $5,993.42 | **$11,986.84** | Online Payment |
| | | FAIRFIELD & W LN SE NE, S207', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W261.34', N280.33 N280.33', SE217.77' TO | | | | | | | |
| | | POB) | | | | | | | |
| 07-24-400-034 | 56157 | N TWO MILE CREEK LN | 2,842 | 0 | **Tax Due** | $117.93 | $117.93 | **$235.86** | **First Installment** |
| HEFLEY, MATTHEW R & RACHEL S | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14344 N TWO MILE CREEK LN | 0021 | PT NE SE-BEG SW COR, N725', E722.04', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 12.0300 | S726', W722.04' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,842** | 0 | **Total Due** | $117.93 | $117.93 | **$235.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $117.93 | $117.93 | **$235.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-035 | 56157 | 17989 E FAIRFIELD RD | 864 | 0 | **Tax Due** | $3,006.84 | $3,006.84 | **$6,013.68** | **First Installment** |
| WHITTIER, JIM | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17989 E OLD FAIRFIELD RD | 0011 | PT SE NE & PT NE SE - BEG SE COR NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.5600 | SE W648.12', N1397.5', E357', SW TO PT | 75,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 300'SW S LN RD, SE295', S TO POB | **78,466** | 0 | **Total Due** | $3,006.84 | $3,006.84 | **$6,013.68** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $3,006.84 | $3,006.84 | **$6,013.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-24-400-036 | 56157 | E IL HWY 15 | 1,013 | 0 | **Tax Due** | $207.68 | $207.68 | **$415.36** | **First Installment** |
| HIGH, WAYNE E & JOANNA E | 8.29861 | MT VERNON, IL 62864 | 3,640 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18016 E IL HWY 15 | 0011 | 19.55 AC E1/2 SE SE (EX IL 15) | 352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,005** | 0 | **Total Due** | $207.68 | $207.68 | **$415.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $207.68 | $207.68 | **$415.36** | Wayne High Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-101-001 | 56154 | 17140 E MARLOW RD | 473 | 0 | **Tax Due** | $1,643.50 | $1,643.50 | **$3,287.00** | **First Installment** |
| WILSON, RON & BARBARA D LIVING TRUST | 8.14683 | MT VERNON, IL 62864 | 1,848 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RON & BARBARA D WILSON-TRUSTEES | 0011 | 6.22AC N RD NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2301 PRESWYCK CT | 6.2200 | | 35,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYVILLE, IL 62062-6874 | | | **40,347** | 0 | **Total Due** | $1,643.50 | $1,643.50 | **$3,287.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,643.50 | $1,643.50 | **$3,287.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-102-005 | 56154 | | 0 | 0 | **Tax Due** | $172.39 | $172.39 | **$344.78** | **First Installment** |
| TAAKA, SCOTT D & KAREN A | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17045 E MARLOW RD | 0030 | M & M WHITLOCK SUB LOT 9 | 4,232 | 0 | **Pen. Due** | $2.59 | $0.00 | **$2.59** | Karen Taaka Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,232** | 0 | **Total Due** | $174.98 | $172.39 | **$347.37** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $174.98 | $172.39 | **$347.37** | Karen Taaka Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-006 | 56154 | 17045 E MARLOW RD | 0 | 0 | **Tax Due** | $2,787.36 | $2,787.36 | **$5,574.72** | **First Installment** |
| TAAKA, SCOTT & KAREN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17045 E MARLOW RD | 0040 | M & M WHITLOCK SUB LOT 10 | 4,355 | 0 | **Pen. Due** | $41.81 | $0.00 | **$41.81** | Karen Taaka Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 70,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,428** | 0 | **Total Due** | $2,829.17 | $2,787.36 | **$5,616.53** | 11/13/2023 |
| **Notes** ** ** IRENE 10/10/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $2,829.17 | $2,787.36 | **$5,616.53** | Karen Taaka Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-007 | 56154 | 17057 E MARLOW RD | 0 | 0 | **Tax Due** | $2,070.97 | $2,070.97 | **$4,141.94** | **First Installment** |
| COOPER, JEFFERY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17057 E MARLOW RD | 0040 | M & M WHITLOCK SUB LOT 11 | 4,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,841** | 0 | **Total Due** | $2,070.97 | $2,070.97 | **$4,141.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,070.97 | $2,070.97 | **$4,141.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-008 | 56154 | E MARLOW RD | 0 | 0 | **Tax Due** | $177.40 | $177.40 | **$354.80** | **First Installment** |
| BAUER, WILLIAM L & CARLA M | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5942 E HOUSTON RD | 0030 | M & M WHITLOCK SUB LOT 12 | 4,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | carla bauer Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,355** | 0 | **Total Due** | $177.40 | $177.40 | **$354.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $177.40 | $177.40 | **$354.80** | carla bauer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-009 | 56154 | 17129 E MARLOW RD | 0 | 0 | **Tax Due** | $2,714.08 | $2,714.08 | **$5,428.16** | **First Installment** |
| CLANIN, MICHAEL B | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 17129 E MARLOW RD | 0040 | M & M WHITLOCK SUB LOT 13 | 5,438 | 0 | **Pen. Due** | $40.71 | $0.00 | **$40.71** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 67,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,629** | 0 | **Total Due** | $2,754.79 | $2,714.08 | **$5,468.87** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $2,754.79 | $2,714.08 | **$5,468.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-010 | 56154 | | 0 | 0 | **Tax Due** | $268.32 | $268.32 | **$536.64** | **First Installment** |
| TAAKA, SCOTT & KAREN | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17045 E MARLOW RD | 0030 | M & M WHITLOCK SUB LOT 8 | 6,587 | 0 | **Pen. Due** | $4.02 | $0.00 | **$4.02** | Karen Taaka Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,587** | 0 | **Total Due** | $272.34 | $268.32 | **$540.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $272.34 | $268.32 | **$540.66** | Karen Taaka Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-25-102-011 | 56158 | 13928 N DARTMOUTH LN | 0 | 0 | Tax Due | $3,513.60 | $3,513.60 | **$7,027.20** | **First Installment** |
| ZINKE, ALECIA M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13928 N DARTMOUTH LN | 0040 | M & M WHITLOCK SUB LOT 7 | 5,443 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 79,704 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,147** | 0 | Total Due | $3,513.60 | $3,513.60 | **$7,027.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,513.60 | $3,513.60 | **$7,027.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-012 | 56158 | DARTMOUTH LN | 0 | 0 | Tax Due | $457.08 | $457.08 | **$914.16** | **First Installment** |
| ZINKE, ALECIA M | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13928 N DARTMOUTH LN | 0040 | M & M WHITLOCK SUB LOT 6 | 5,443 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 4,853 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,296** | 0 | Total Due | $457.08 | $457.08 | **$914.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $457.08 | $457.08 | **$914.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-013 | 56154 | 13910 N DARTMOUTH LN | 0 | 0 | Tax Due | $2,451.14 | $2,451.14 | **$4,902.28** | **First Installment** |
| SCHMIDT, MICHAEL J & SCHMIDT, ROY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13910 N DARTMOUTH LN | 0040 | M & M WHITLOCK SUB LOT 5 | 5,443 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 60,731 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,174** | 0 | Total Due | $2,451.14 | $2,451.14 | **$4,902.28** | 10/10/2023 |
| | | | 0 | 0 | Paid | $2,451.14 | $2,451.14 | **$4,902.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-014 | 56154 | 13900 N DARTMOUTH LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GEUVENS, PAUL M & CONNIE S | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13900 N DARTMOUTH LN | 0040 | M & M WHITLOCK SUB LOT 4 | 5,443 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 49,781 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,224** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-015 | 56154 | 13890 N DARTMOUTH LN | 0 | 0 | Tax Due | $1,269.69 | $1,269.69 | **$2,539.38** | **First Installment** |
| COCKRUM, LEEANN K & WILLIAM D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUSTEES | 0040 | M & M WHITLOCK SUB LOT 3 | 5,443 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAM AND LEEANN COCKRUM LIVING TRU | 0.0000 | | 31,727 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 13890 N DARTMOUTH LN | | | **37,170** | 0 | Total Due | $1,269.69 | $1,269.69 | **$2,539.38** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $1,269.69 | $1,269.69 | **$2,539.38** | Online Payment |
| **Notes** PTAB REFUND ON 2012 TAX YR. FOR $664.39 CK#27854 DATED 9-4-14. | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-016 | 56154 | 13880 N DARTMOUTH LN | 0 | 0 | Tax Due | $1,926.65 | $1,926.65 | **$3,853.30** | **First Installment** |
| BAILEY, LAURA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 13880 N DARTMOUTH LN | 0040 | M & M WHITLOCK SUB LOT 2 | 5,443 | 0 | Pen. Due | $57.80 | $28.90 | **$86.70** | Laura Bailey Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,855 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **53,298** | 0 | Total Due | $1,984.45 | $1,965.55 | **$3,950.00** | 12/15/2023 |
| | | | 0 | 0 | Paid | $1,984.45 | $1,965.55 | **$3,950.00** | Laura Bailey Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-102-017 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| JENKINS, RANDALL | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 15782 N COUNTY FARM LN | 0032 | M & M WHITLOCK SUB LOT 1 | 518 | 0 | **Pen. Due** | $0.63 | $0.32 | **$0.95** | Randall Jenkins Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.73 | $31.42 | **$53.15** | 12/10/2023 |
| | | | 0 | 0 | **Paid** | $21.73 | $31.42 | **$53.15** | Randall Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-019 | 56154 | 17228 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,654.81 | $2,654.81 | **$5,309.62** | **First Installment** |
| JENKINS, RANDALL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 15782 N COUNTY FARM LN | 0060 | PT E1/2 W1/2 NW LYG N IL 15 & LYG S | 6,337 | 0 | **Pen. Due** | $79.64 | $39.82 | **$119.46** | Randall Jenkins Import Payment |
| MT VERNON, IL 62864 | 9.0200 | E-W RD (EX BEG INT N LN 15 & E LN, | 58,837 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N859.31', NW278.1', SW607.86', | **65,174** | 0 | **Total Due** | $2,734.45 | $2,704.63 | **$5,439.08** | 12/10/2023 |
| | | SW150.91', S317.75', NE414.84' TO POB) | 0 | 0 | **Paid** | $2,734.45 | $2,704.63 | **$5,439.08** | Randall Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-021 | 56154 | 17229 E MARLOW RD | 0 | 0 | **Tax Due** | $1,184.06 | $1,184.06 | **$2,368.12** | **First Installment** |
| MCLEAN, DEVIN M | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/11/2023 |
| 17229 E MARLOW RD | 0040 | PT W1/2 NW-BEG 325.11'N INT N LN IL 15 | 3,051 | 0 | **Pen. Due** | $17.76 | $0.00 | **$17.76** | Blaze Burwell Import Payment |
| MT VERNON, IL 62864 | 3.5500 | & E LN SD W1/2 NW, N534.2', NW278.1', | 26,017 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S604.6', E271.4' TO POB | **29,068** | 0 | **Total Due** | $1,201.82 | $1,184.06 | **$2,385.88** | 11/11/2023 |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $1,201.82 | $1,184.06 | **$2,385.88** | Blaze Burwell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-023 | 56154 | 17214 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,712.26 | $1,712.26 | **$3,424.52** | **First Installment** |
| BURWELL, BLAZE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/11/2023 |
| 17299 E MARLOW RD | 0060 | PT W1/2 NW-BEG INT N LN IL 15 & E LN | 8,506 | 0 | **Pen. Due** | $25.68 | $0.00 | **$25.68** | Blaze Burwell Import Payment |
| MT VERNON, IL 62864 | 1.8400 | SD W1/2 NW, N325.11', W132.64', S90', | 33,529 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W135', SE327.65', NE286.22' TO POB | **42,035** | 0 | **Total Due** | $1,737.94 | $1,712.26 | **$3,450.20** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $1,737.94 | $1,712.26 | **$3,450.20** | Blaze Burwell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-024 | 56154 | REAR OF 17214 E IL HWY 15 | 0 | 0 | **Tax Due** | $210.64 | $210.64 | **$421.28** | **First Installment** |
| BURWELL, BLAZE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/11/2023 |
| 17299 E MARLOW RD | 0060 | PT W1/2 NW - BEG 286.22'SW INT E LN & | 4,853 | 0 | **Pen. Due** | $3.16 | $0.00 | **$3.16** | Blaze Burwell Import Payment |
| MT VERNON, IL 62864 | 1.0500 | N LN IL 15, SW12.36', N335.48', W90.97', | 318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE90.99', NE607.86', S603.18' E138.76', | **5,171** | 0 | **Total Due** | $213.80 | $210.64 | **$424.44** | 11/11/2023 |
| | | S90', W135', S327.65' TO POB | 0 | 0 | **Paid** | $213.80 | $210.64 | **$424.44** | Blaze Burwell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-025 | 56154 | E IL HWY 15 | 0 | 0 | **Tax Due** | $1,767.38 | $1,767.38 | **$3,534.76** | **First Installment** |
| CARDINAL INDUSTRIES LLC | 8.14683 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2756 GREENBRIER RD | 0060 | PT W1/2 NW -BEG 298.58'SW INT E LN & | 3,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT STERLING, KY 40353 | 0.8100 | N LN IL 15, SW116.28', N317.75', NE59.92', | 39,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E90.97', S335.48' TO POB | **43,388** | 0 | **Total Due** | $1,767.38 | $1,767.38 | **$3,534.76** | 10/13/2023 |
| **Notes** ** HILLARY 11/24/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,767.38 | $1,767.38 | **$3,534.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-102-026 | 56154 | 13618 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIGHTHOUSE BAPTIST CHURCH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13618 N DARTMOUTH LN | 0090 | W1/2 SW NW LYG N OF IL 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-028 | 56154 | | 321 | 0 | **Tax Due** | $13.08 | $13.08 | **$26.16** | **First Installment** |
| JENKINS, RANDALL | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 15782 N COUNTY FARM LN | 0021 | W1/2 NW NW LYG S OF RD EX M & M | 0 | 0 | **Pen. Due** | $0.39 | $0.20 | **$0.59** | Randall Jenkins Import Payment |
| MT VERNON, IL 62864 | 7.1600 | WHITLOCK SUB & EX BEG SE COR LT 5 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | M & M WHITLOCK SUB, N506.12', | **321** | 0 | **Total Due** | $13.47 | $23.28 | **$36.75** | 12/10/2023 |
| | | SE220.89 S437.98', W210.07' TO POB | 0 | 0 | **Paid** | $13.47 | $23.28 | **$36.75** | Randall Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-029 | 56154 | OFF OF N DARTMOUTH LN | 0 | 0 | **Tax Due** | $58.25 | $58.25 | **$116.50** | **First Installment** |
| ZINKE, ALECIA M | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13928 N DARTMOUTH LN | 0030 | PT NWNW - BEG 130.13' N SE COR LOT 5 | 1,430 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.6500 | OF M&M WHITLOCK SUB, N375.99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE220.89', S308.33', W210.21' TO POB | **1,430** | 0 | **Total Due** | $58.25 | $58.25 | **$116.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $58.25 | $58.25 | **$116.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-102-030 | 56154 | OFF OF N DARTMOUTH LN | 0 | 0 | **Tax Due** | $22.24 | $22.24 | **$44.48** | **First Installment** |
| SCHMIDT, MICHAEL J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13910 N DARTMOUTH LN | 0030 | PT NWNW - BEG SE COR LOT 5 OF M&M | 546 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | WHITLOCK SUB, N130.13', E210.21', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S129.65', W210.07 TO POB | **546** | 0 | **Total Due** | $22.24 | $22.24 | **$44.48** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $22.24 | $22.24 | **$44.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-126-002 | 56157 | 13899 N TWO MILE CREEK LN | 290 | 0 | **Tax Due** | $736.46 | $736.46 | **$1,472.92** | **First Installment** |
| REDPATH, HOWARD & SONDRA A | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUSTEES | 0011 | 8AC E SD NE NW N OF RD | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| REDPATH TRUST | 8.0000 | | 26,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 13899 N TWO MILE CREEK LN | | | **28,749** | 0 | **Total Due** | $736.46 | $736.46 | **$1,472.92** | 09/25/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $736.46 | $736.46 | **$1,472.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-126-004 | 56157 | 17290 E MARLOW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHAM, KENNETH & PRISCILLA | 8.29861 | MT VERNON, IL 62864 | 0 | 5,686 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17290 E MARLOW RD | 0040 | ALADDIN FARMS UNIT 4A PT LTS 6,9 & | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | 10-BEG SE COR LT 10, | 5,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N208.71',NW208.71', S208.71', SE208.71' | **7,686** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-126-005 | 56157 | 17288 E MARLOW RD | 0 | 0 | **Tax Due** | $1,135.21 | $1,135.21 | **$2,270.42** | **First Installment** |
| COFFEY, CHARLES L & TAMMY L | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17288 E MARLOW RD | 0040 | ALADDIN FARMS UNIT 4A LTS 1 THRU 10 (EX BEG SE COR LT 10, N340', NW219', SW TO PT 285'NW OF POB, SE285' TO POB) | 5,474 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.3600 | | 32,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,359** | 0 | **Total Due** | $1,135.21 | $1,135.21 | **$2,270.42** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,135.21 | $1,135.21 | **$2,270.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-126-006 | 56157 | | 0 | 0 | **Tax Due** | $20.83 | $20.83 | **$41.66** | **First Installment** |
| GRAHAM, PRISCILLA & KENNETH | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17290 E MARLOW RD | 0030 | ALADDIN FARMS UNIT 4A PT LTS 5, 6, 9 & 10 - BEG 208.71'N SE COR LT 10, N131.29', NW219', SW TO PT 285'NW SE COR LT 10, SE76.29', N208.71 SE208.71' TO POB | 502 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **502** | 0 | **Total Due** | $20.83 | $20.83 | **$41.66** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $20.83 | $20.83 | **$41.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-127-002 | 56157 | 17458 E IL HWY 15 | 0 | 0 | **Tax Due** | $714.80 | $714.80 | **$1,429.60** | **First Installment** |
| CAMPBELL, RYAN & CARBONARO, HANNAH | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17458 E IL HWY 15 | 0040 | E SD NE NW S OF RD EX BEG S LN, W253', S460', N135', W255', S NEW RT 15 | 3,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.9000 | | 19,553 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,227** | 0 | **Total Due** | $714.80 | $714.80 | **$1,429.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $714.80 | $714.80 | **$1,429.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-127-003 | 56157 | 17299 E MARLOW RD | 0 | 0 | **Tax Due** | $2,480.58 | $2,480.58 | **$4,961.16** | **First Installment** |
| SHELTON, ERIC & AMBER | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17299 E MARLOW RD | 0040 | ALADDIN FARM UN 4A NENW25-2-3 LTS 11 THRU 22 LYG N IL 15 EX BEG INT W LN LT 19 & N LN IL 15, NE 209.08', NE 473.25', N 82.31', NW 656.31', S 489.72' TO POB | 4,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.2400 | | 61,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,783** | 0 | **Total Due** | $2,480.58 | $2,480.58 | **$4,961.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,480.58 | $2,480.58 | **$4,961.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-127-004 | 56157 | E MARLOW RD | 0 | 0 | **Tax Due** | $102.82 | $102.82 | **$205.64** | **First Installment** |
| SHELTON, ERIC & AMBER | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17299 E MARLOW RD | 0030 | ALADDIN FARM UN 4A NENW25-2-3 PT LTS 15 THRU 22-BEG INT W LN LT 19 & N LN IL 15, NE209.08', NE473.25', N82.31', NW656.31', S489.72' TO POB | 2,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,478** | 0 | **Total Due** | $102.82 | $102.82 | **$205.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $102.82 | $102.82 | **$205.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-128-001 | 56154 | 17441 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,161.54 | $1,161.54 | **$2,323.08** | **First Installment** |
| CLARK, CHRISTOPHER | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17441 E IL HWY 15 | 0040 | 2.33AC PT NE NW S OF NEW RT 15 - BEG | 4,159 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chris Clark Import Payment |
| MT VERNON, IL 62864 | 2.3300 | PSL 255' W OF W LINE OF PUBLIC ROAD, | 30,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W ALONG S SIDE 434.4', THEN N 135.5' | **34,515** | 0 | **Total Due** | $1,161.54 | $1,161.54 | **$2,323.08** | 10/22/2023 |
| | | TO S LINE OF IL HWY 15, THEN E ALONG | 0 | 0 | **Paid** | $1,161.54 | $1,161.54 | **$2,323.08** | Chris Clark Import Payment |
| | | S LINE OF RTE 15, 480.8' TO A PT 255' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | DUE W OF W LINE OF PUBLIC ROAD, | | | | | | | |
| | | THEN S 308.7' TO POB | | | | | | | |
| 07-25-128-004 | 56157 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOTS 20,21 & 22 LYG S OF IL 15 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.6400 | 92-41-29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-128-005 | 56154 | 13797 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $224.41 | $224.41 | **$448.82** | **First Installment** |
| SLEDGE, JACOB | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13797 N TWO MILE CREEK LN | 0040 | E255' NE NW LYG S OF IL 15 & W OF RD | 4,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1300 | | 1,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,509** | 0 | **Total Due** | $224.41 | $224.41 | **$448.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $224.41 | $224.41 | **$448.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-001 | 56154 | RR4 | 0 | 0 | **Tax Due** | $427.87 | $427.87 | **$855.74** | **First Installment** |
| TAYLOR, CECIL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17181 E IL HWY 15 | 0040 | PT E1/2 SW NW-BEG 550'S & 395'W INT S | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | LN IL 15 & E LN, W170', N350', NE150', S | 9,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **10,504** | 0 | **Total Due** | $427.87 | $427.87 | **$855.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $427.87 | $427.87 | **$855.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-004 | 56154 | 17181 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,368.43 | $1,368.43 | **$2,736.86** | **First Installment** |
| TAYLOR, CECIL L & CONNIE JEAN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17181 E IL HWY 15 | 0040 | PT SW NW-COMM INT S LN IL 15 & E LN | 4,247 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | SW NW S550', W215', FOR POB W180', N | 40,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN IL 15 NE130', SE TO POB | **44,594** | 0 | **Total Due** | $1,368.43 | $1,368.43 | **$2,736.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,368.43 | $1,368.43 | **$2,736.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-151-005 | 56154 | 17213 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,003.59 | $2,003.59 | **$4,007.18** | **First Installment** |
| FERGUSON, LEE ANN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17213 E IL HWY 15 | 0040 | PT SW NW -BEG INT S LN IL 15 & E LN | 4,507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | SW NW S550', W215', NW TO S LN IL 15, NE320' TO POB | 50,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,187** | 0 | **Total Due** | $2,003.59 | $2,003.59 | **$4,007.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,003.59 | $2,003.59 | **$4,007.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-013 | 56154 | | 0 | 0 | **Tax Due** | $33.16 | $33.16 | **$66.32** | **First Installment** |
| TAYLOR, CECIL L & CONNIE J | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17181 E IL HWY 15 | 0030 | PT SW NW- COM SE COR, W1078.55', | 814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9400 | N230', E200', NE387.89' TO POB, E170', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N242', W170', S TO POB | **814** | 0 | **Total Due** | $33.16 | $33.16 | **$66.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $33.16 | $33.16 | **$66.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-015 | 56154 | 13584 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $2,486.21 | $2,486.21 | **$4,972.42** | **First Installment** |
| BAXTER, PAUL | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEE OF PAUL W BAXTER LIVING TRUST | 0040 | S208.7' E208.7' SW NW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13584 N DARTMOUTH LN | 1.0000 | | 69,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **72,035** | 0 | **Total Due** | $2,486.21 | $2,486.21 | **$4,972.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,486.21 | $2,486.21 | **$4,972.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-018 | 56154 | DRIVEWAY STRIP FROM DARTMOUTH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAXTER, PAUL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUSTEE OF PAUL W BAXTER LIVING TRUST | 0030 | PT W1/2 NW - BEG 1078.55'W SW COR, | 146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 13584 N DARTMOUTH LN | 0.1700 | N230', W295', N25', E295', S25' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **146** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-021 | 56154 | | 0 | 0 | **Tax Due** | $35.28 | $35.28 | **$70.56** | **First Installment** |
| TAYLOR, CECIL L & CONNIE J | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17181 E IL HWY 15 | 0030 | PT SW NW - BEG 700.75'N & 215'W SE | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | COR S242', W180', N242', E180' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $35.28 | $35.28 | **$70.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $35.28 | $35.28 | **$70.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-025 | 56154 | 13510 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $1,272.13 | $1,272.13 | **$2,544.26** | **First Installment** |
| MORRISON, STEVEN H & MARY H | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13510 N DARTMOUTH LN | 0040 | PT SW NW - BEG SW COR, E295', N230', | 3,784 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6100 | W295', S230' TO POB | 46,111 | 7,665 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,895** | 0 | **Total Due** | $1,272.13 | $1,272.13 | **$2,544.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,272.13 | $1,272.13 | **$2,544.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-151-026 | 56154 | | 0 | 0 | **Tax Due** | $248.97 | $248.97 | **$497.94** | **First Installment** |
| MORRISON, STEVE & MARY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13510 N DARTMOUTH LN | 0040 | PT SW NW - BEG 849.29'W SE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | W229.26', N190', E229.26', S190' TO POB | 3,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,112** | 0 | **Total Due** | $248.97 | $248.97 | **$497.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $248.97 | $248.97 | **$497.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-027 | 56154 | WEST OF 13584 N DARTMOUTH LN | 1,183 | 0 | **Tax Due** | $48.19 | $48.19 | **$96.38** | **First Installment** |
| BAXTER, PAUL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEE OF PAUL W BAXTER LIVING TRUST | 0021 | PT SW NW - BEG 208.7'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13584 N DARTMOUTH LN | 8.6800 | W640.59 N190', W229.26', N40', E200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE387.89 E350', N242', E215', S492.05', | **1,183** | 0 | **Total Due** | $48.19 | $48.19 | **$96.38** | 10/13/2023 |
| | | W208.7' S208.7' TO POB | 0 | 0 | **Paid** | $48.19 | $48.19 | **$96.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-151-028 | 56154 | 17041 E IL HWY 15 | 1,259 | 0 | **Tax Due** | $209.17 | $209.17 | **$418.34** | **First Installment** |
| RUBENACKER, VIRGINIA | 8.14683 | MT VERNON, IL 62864 | 1,884 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17041 E IL HWY 15 | 0011 | PT SW NW - BEG 255'N SW COR, N TO S | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.0800 | LN IL 15, NE TO PT 600'SW E LN, S410.81', | 20,958 | 11,433 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W79.13', SW221.46', SE242.83', SW145.13', | **27,568** | 0 | **Total Due** | $209.17 | $209.17 | **$418.34** | 09/21/2023 |
| | | W200', N25', W295' TO POB | 0 | 0 | **Paid** | $209.17 | $209.17 | **$418.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | | | | | | | |
| 07-25-151-029 | 56154 | | 0 | 0 | **Tax Due** | $44.85 | $44.85 | **$89.70** | **First Installment** |
| TAYLOR, CECIL L & CONNIE J | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17181 E IL HWY 15 | 0030 | PT SW NE -COM SW COR, N255', E295', | 1,101 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S25', E200', NE145.13' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW242.83', NE221.46', E79.13', S164.17', | **1,101** | 0 | **Total Due** | $44.85 | $44.85 | **$89.70** | 09/25/2023 |
| | | SW242.76' TO POB | 0 | 0 | **Paid** | $44.85 | $44.85 | **$89.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-176-003 | 56154 | 13509 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,512.22 | $1,512.22 | **$3,024.44** | **First Installment** |
| BARKER, LARRY G & CHERYL L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1572 | 0040 | PT FOLL DESC TR LYG IN SE NW - BEG | 2,760 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1400 | SE COR, S294.73', W425.19', N509.83', | 45,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E425.14', S220.16' TO POB | **48,124** | 0 | **Total Due** | $1,512.22 | $1,512.22 | **$3,024.44** | 11/08/2023 |
| **Notes** REFUND CK#33094 FOR $425.28 DATED 2-1-21 DUE TO COE#259 ON 2019 RE TAX YEAR. | | | 0 | 0 | **Paid** | $1,512.22 | $1,512.22 | **$3,024.44** | Larry Barker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-176-004 | 56154 | 13561 N TWO MILE CREEK LN | 5,532 | 0 | **Tax Due** | $343.64 | $343.64 | **$687.28** | **First Installment** |
| WILLIAMS, DOUGLAS C & BARKER, CHERYL L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1572 | 0011 | SE NW (EX N165' E264' & EX S220.16' | 869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.6300 | E425.14' & EX IL 15) | 2,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,436** | 0 | **Total Due** | $343.64 | $343.64 | **$687.28** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $343.64 | $343.64 | **$687.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-176-005 | 56154 | 13747 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $868.90 | $868.90 | **$1,737.80** | **First Installment** |
| COLEMAN, THOMAS | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13747 N TWO MILE CREEK LN | 0040 | N165' E264' SE NW | 2,172 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 25,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,331** | 0 | **Total Due** | $868.90 | $868.90 | **$1,737.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $868.90 | $868.90 | **$1,737.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-201-001 | 56157 | | 0 | 0 | **Tax Due** | $124.27 | $124.27 | **$248.54** | **First Installment** |
| DORRIS, RICHARD W | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14074 N TWO MILE CREEK LN | 0030 | 5.09AC PT W SD & N SD NW NE | 2,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,995** | 0 | **Total Due** | $124.27 | $124.27 | **$248.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $124.27 | $124.27 | **$248.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-201-005 | 56157 | 17720 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,394.71 | $1,394.71 | **$2,789.42** | **First Installment** |
| BLYTHE, JOHN C & KELLY J | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17720 E IL HWY 15 | 0040 | PT NW NE-BEG 128.18'S NE COR, | 3,833 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7000 | W401.82' S TO N LN HWY, NE TO E LN | 35,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW NE, N TO POB (EX BEG 128.18'S NE | **39,613** | 0 | **Total Due** | $1,394.71 | $1,394.71 | **$2,789.42** | 11/13/2023 |
| | | COR NW NE, S117.99', SW48.22 SE48.22', | 0 | 0 | **Paid** | $1,394.71 | $1,394.71 | **$2,789.42** | CoreLogic Real Estate Tax Service Impo |
| | | SW140.54', NW230.85', E213.51' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 17720 E IL HWY 15 | | | | | | | |
| 07-25-201-006 | 56157 | | 0 | 0 | **Tax Due** | $900.61 | $900.61 | **$1,801.22** | **First Installment** |
| UPCRAFT, JOHN | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 138 | 0060 | PT NW NE-BEG 128.18'S NE COR, | 2,633 | 0 | **Pen. Due** | $13.51 | $0.00 | **$13.51** | Online Payment |
| MT VERNON, IL 62864 | 0.7600 | S117.99' SW48.22', SE45', SW140.54', | 19,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW230.85', E213.51' TO POB | **21,705** | 0 | **Total Due** | $914.12 | $900.61 | **$1,814.73** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $914.12 | $900.61 | **$1,814.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-201-007 | 56157 | 13914 N TWO MILE CREEK LN | 560 | 0 | Tax Due | $3,072.23 | $3,072.23 | **$6,144.46** | **First Installment** |
| COWLISHAW, JOHN K JR & KATHERYN J | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13914 N TWO MILE CREEK LN | 0011 | PT NW NE - BEG 181.5' S NW COR, | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8300 | SE789.95', SE320.38 TO N LN HWY, SW | 82,315 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG N LN HWY TO W LN NE, N TO POB | **85,042** | 0 | Total Due | $3,072.23 | $3,072.23 | **$6,144.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,072.23 | $3,072.23 | **$6,144.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-201-008 | 56157 | 17702 E IL HWY 15 | 0 | 0 | Tax Due | $2,101.17 | $2,101.17 | **$4,202.34** | **First Installment** |
| SHORES, JESSE DENEEN & MARILYN KAY | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17702 E IL HWY 15 | 0040 | PT NW NE - BEG 181.5'S & 789.95' SE NW | 3,554 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, SE320.38' TO N LN HWY, NE ALG N | 47,085 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN HWY 197.88', NW252.31', NW188.53' | **50,639** | 0 | Total Due | $2,101.17 | $2,101.17 | **$4,202.34** | 11/03/2023 |
| | | TO POB | 0 | 0 | Paid | $2,101.17 | $2,101.17 | **$4,202.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-202-002 | 56154 | 17750 E MARLOW RD | 0 | 0 | Tax Due | $522.01 | $522.01 | **$1,044.02** | **First Installment** |
| SNK HOMES LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| PO BOX 1034 | 0040 | PT NW NE-BEG INTER S LN ILL 15 & E LN | 1,928 | 0 | Pen. Due | $23.49 | $15.66 | **$39.15** | Terri Karch Import Payment |
| MT VERNON, IL 62864 | 3.0400 | NW NE SW210.22', S591.29', SE197.63', | 10,887 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N740.2' TO POB | **12,815** | 0 | Total Due | $545.50 | $547.67 | **$1,093.17** | 12/19/2023 |
| | | | 0 | 0 | Paid | $545.50 | $547.67 | **$1,093.17** | Terri Karch Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-202-003 | 56157 | WEST OF 17707 E IL HWY 15 | 0 | 0 | Tax Due | $96.35 | $96.35 | **$192.70** | **First Installment** |
| BURKE, MATTHEW O & KATHERINE T | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 17707 E IL HWY 15 | 0030 | NW NE LYG S OF IL 15 & N OF C HWY (EX | 2,322 | 0 | Pen. Due | $2.89 | $1.45 | **$4.34** | IVR BURKE MATTHEW O & KATHERIN |
| MT VERNON, IL 62864 | 3.8000 | BEG INT S LN IL 15 & E LN NW NE, | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SW385.94', S460.94', SE378.04', N740.2' | **2,322** | 0 | Total Due | $99.24 | $107.80 | **$207.04** | 12/12/2023 |
| | | TO POB) | 0 | 0 | Paid | $99.24 | $107.80 | **$207.04** | IVR BURKE MATTHEW O & KATHERIN |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-202-004 | 56157 | 17707 E IL HWY 15 | 0 | 0 | Tax Due | $1,498.28 | $1,498.28 | **$2,996.56** | **First Installment** |
| BURKE, MATTHEW O & KATHERINE T | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17707 E IL HWY 15 | 0040 | PT NW NE - BEG 437.28'S & 210.22'SW NE | 3,778 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0900 | COR, SW175.72', SE267', NE166.66', | 38,331 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW307' TO POB | **42,109** | 0 | Total Due | $1,498.28 | $1,498.28 | **$2,996.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,498.28 | $1,498.28 | **$2,996.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-202-005 | 56157 | | 0 | 0 | Tax Due | $32.78 | $32.78 | **$65.56** | **First Installment** |
| KARCH, MICHAEL D & NANCY D | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12145 N SEVEN MILE LANE | 0030 | PT NW NE - COM NE COR, S437.28', | 790 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9100 | SW210.22', SE307' TO POB, SW166.66', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE193.94', SE180.41', NW284.29' TO POB | **790** | 0 | Total Due | $32.78 | $32.78 | **$65.56** | 10/16/2023 |
| | | | 0 | 0 | Paid | $32.78 | $32.78 | **$65.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-203-001 | 56154 | 13754 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $727.60 | $727.60 | **$1,455.20** | **First Installment Sold at Tax Sale** |
| SHARP, ARTHUR | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 13754 N TWO MILE CREEK LN | 0040 | NW COR SW NE & SW COR NW NE | 3,251 | 0 | **Pen. Due** | $43.66 | $32.74 | **$76.40** | MCVEST LLC |
| MT VERNON, IL 62864 | 1.0000 | | 14,611 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **17,862** | 0 | **Total Due** | $771.26 | $834.34 | **$1,605.60** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $771.26 | $834.34 | **$1,605.60** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-203-002 | 56157 | 17619 E MARLOW RD | 540 | 0 | **Tax Due** | $311.78 | $311.78 | **$623.56** | **First Installment Sold at Tax Sale** |
| VERDEYEN, MATTHEW & PATRICIA | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 17619 E MARLOW RD | 0011 | 11AC S SD NW NE S OF RD & 4AC N SD | 3,251 | 0 | **Pen. Due** | $18.71 | $14.03 | **$32.74** | ROC ENTERPRISES, LLC |
| MT VERNON, IL 62864 | 14.0000 | SW NE | 3,723 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,514** | 0 | **Total Due** | $330.49 | $399.81 | **$730.30** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $330.49 | $399.81 | **$730.30** | ROC ENTERPRISES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-226-001 | 56157 | | 0 | 0 | **Tax Due** | $60.04 | $60.04 | **$120.08** | **First Installment** |
| PAYNE, JARED M TRUSTEE | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 537 COUNTY RD 105E | 0030 | 2.78AC NW COR N RT 15 NE NE | 1,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JARED M PAYNE TRUST | 2.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,447** | 0 | **Total Due** | $60.04 | $60.04 | **$120.08** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $60.04 | $60.04 | **$120.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-227-001 | 56157 | 17755 E IL HWY 15 | 144 | 0 | **Tax Due** | $1,573.13 | $1,573.13 | **$3,146.26** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUSTEES | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0011 | PT NE NE-BEG INTER W LN & S LN IL 15, | 3,467 | 0 | **Pen. Due** | $47.19 | $23.60 | **$70.79** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 5.4700 | NE68.44', NW50', NE258.52', NE130.13', | 40,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S125.93', SE103.44', S61.3', SW60.42', | **43,913** | 0 | **Total Due** | $1,620.32 | $1,596.73 | **$3,217.05** | 11/28/2023 |
| | | S310.81', W461.22', N348.2', TO POB | 0 | 0 | **Paid** | $1,620.32 | $1,596.73 | **$3,217.05** | Neil Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-227-003 | 56157 | | 0 | 0 | **Tax Due** | $99.88 | $99.88 | **$199.76** | **First Installment** |
| LOKER, KIM A & KIM L TRUST | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18005 E IL HWY 15 | 0030 | E3.96 AC M/L NE NE S RT 15 | 2,407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,407** | 0 | **Total Due** | $99.88 | $99.88 | **$199.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $99.88 | $99.88 | **$199.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-227-005 | 56157 | 18005 E IL HWY 15 | 0 | 0 | **Tax Due** | $3,133.89 | $3,133.89 | **$6,267.78** | **First Installment** |
| LOKER, KIM A & KIM L TRUST | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18005 E IL HWY 15 | 0040 | N3AC 200' EVEN WIDTH E PT NE NE | 3,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 78,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,528** | 0 | **Total Due** | $3,133.89 | $3,133.89 | **$6,267.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,133.89 | $3,133.89 | **$6,267.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-227-009 | 56157 | 17794 E MARLOW RD | 168 | 0 | **Tax Due** | $7.01 | $7.01 | **$14.02** | **First Installment** |
| KARCH, TAMMY LYNN HEISE | 8.29861 | MT VERNON, IL 62864 | 0 | 3,806 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17794 E MARLOW RD | 0011 | PT NE NE-BEG 255.38'E SW COR, E587', | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | N586.6', W225', S281', W247', S240', | 340 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W199' TO RD, SE TO POB | **3,975** | 0 | **Total Due** | $7.01 | $7.01 | **$14.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $7.01 | $7.01 | **$14.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-227-010 | 56157 | IL HWY 15 | 272 | 0 | **Tax Due** | $11.29 | $11.29 | **$22.58** | **First Installment** |
| LOKER, KIM A & KIM L TRUSTEES | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KIM A LOKER TRUST & KIM L LOKER TRUST | 0021 | 6.83AC TRACT SE COR NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18005 E IL HWY 15 | 9.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **272** | 0 | **Total Due** | $11.29 | $11.29 | **$22.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11.29 | $11.29 | **$22.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-227-011 | 56157 | 17831 E IL HWY 15 | 184 | 0 | **Tax Due** | $1,391.06 | $1,391.06 | **$2,782.12** | **First Installment** |
| LANE, PAUL RYAN & BOBBIE JEAN | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17831 E IL HWY 15 | 0011 | PT W20 ACS NE NE LYG S OF ILL 15-BEG | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | 491.72'N 461.22'E SW COR, N310.81', | 35,874 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE60.42', NE61.3', NW103.44', N125.93' | **39,525** | 0 | **Total Due** | $1,391.06 | $1,391.06 | **$2,782.12** | 11/13/2023 |
| | | NE TO E LN SD W20 AC, S TO PT 586.6'N | 0 | 0 | **Paid** | $1,391.06 | $1,391.06 | **$2,782.12** | CoreLogic Real Estate Tax Service Impo |
| | | S LN NE NE, W225',S94.88',W156.16' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-227-012 | 56157 | | 7 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEISE, MICHAEL | 8.29861 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1774 DR SPRINGS RD | 0029 | PT W20 ACS NE NE LYG S OF ILL 15 - | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARTERVILLE, IL 62918 | 5.0000 | BEG SW COR, N491.72', E617.38', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S186.12', W247', S240', W199', SE T0 PT | **7** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 255.38' E OF POB, W255.38' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-251-002 | 56157 | 13634 N TWO MILE CREEK LN | 5,277 | 0 | **Tax Due** | $482.15 | $482.15 | **$964.30** | **First Installment** |
| DAILEY, RODNEY E & LINDA S | 8.29861 | MT VERNON, IL 62864 | 40 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| RODNEY & LINDA DAILEY TRUST | 0011 | S36 ACS SW NE (EX BEG SE COR, | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13634 N TWO MILE CREEK LN | 25.3200 | W1078.55', N230', E200', NE387.89', E350', | 15,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N242', E215', S700.75' TO POB) | **22,620** | 0 | **Total Due** | $482.15 | $482.15 | **$964.30** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $482.15 | $482.15 | **$964.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-251-003 | 56157 | | 975 | 0 | Tax Due | $40.46 | $40.46 | **$80.92** | **First Installment** |
| DAILEY, RODNEY E & LINDA S | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| RODNEY & LINDA DAILEY TRUST | 0021 | PT SW NE -BEG SE COR, W1078.55', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13634 N TWO MILE CREEK LN | 10.6800 | N230', E200', NE387.89', E350', N242', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E215', S700.75' TO POB | **975** | 0 | Total Due | $40.46 | $40.46 | **$80.92** | 09/22/2023 |
| | | | 0 | 0 | Paid | $40.46 | $40.46 | **$80.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-276-003 | 56157 | | 0 | 0 | Tax Due | $172.12 | $172.12 | **$344.24** | **First Installment** |
| HUEBEL, DANIEL T | 8.29861 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1219 PLUM AVE | 0030 | ALLADIN FARM UN19PT SENE25-2-3 | 4,148 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.3100 | TRACTS 1 THRU 10 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,148** | 0 | Total Due | $172.12 | $172.12 | **$344.24** | 10/11/2023 |
| | | | 0 | 0 | Paid | $172.12 | $172.12 | **$344.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-277-001 | 56157 | 17891 E MARLOW RD | 1,083 | 0 | Tax Due | $156.97 | $156.97 | **$313.94** | **First Installment** |
| PAYNE, JARED M TRUSTEE | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 537 COUNTY RD 105E | 0011 | 30AC SE NE S OF RD | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| JARED M PAYNE TRUST | 30.0000 | | 967 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **3,783** | 0 | Total Due | $156.97 | $156.97 | **$313.94** | 11/03/2023 |
| | | | 0 | 0 | Paid | $156.97 | $156.97 | **$313.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-005 | 56153 | 13120 N DARTMOUTH LN | 5,797 | 0 | Tax Due | $1,165.79 | $1,165.79 | **$2,331.58** | **First Installment** |
| SCHIERBAUM, DUSTIN GLENN | 7.18027 | MT VERNON, IL 62864 | 58 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11163 N OPDYKE LN | 0011 | SW SW & W1/2 SW SE SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 45.1900 | | 24,450 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,472** | 0 | Total Due | $1,165.79 | $1,165.79 | **$2,331.58** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,165.79 | $1,165.79 | **$2,331.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-006 | 56153 | | 279 | 0 | Tax Due | $10.02 | $10.02 | **$20.04** | **First Installment** |
| WHEELER, ROBERT & DIANNA F | 7.18027 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12355 N LIBERTY LN | 0021 | E 7.5AC PT SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **279** | 0 | Total Due | $10.02 | $10.02 | **$20.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $10.02 | $10.02 | **$20.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-009 | 56153 | N TWO MILE CREEK LN | 435 | 0 | Tax Due | $15.62 | $15.62 | **$31.24** | **First Installment** |
| ZUKAS, MARK ROBERT & SUZANNE M | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BELINDA E CHARLETON | 0021 | 9.23AC M/L PT E SD SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13074 N TWO MILE CREEK LN | 9.2300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **435** | 0 | Total Due | $15.62 | $15.62 | **$31.24** | 10/10/2023 |
| | | | 0 | 0 | Paid | $15.62 | $15.62 | **$31.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-300-014 | 56153 | N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZUKAS, MARK ROBERT & SUZANNE MARIE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BELINDA CHARLETON | 0030 | PT SE SW- BEG 310'N SE COR, W32', | 74 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 13074 N TWO MILE CREEK LN | 0.1400 | NW47.42', NE72.5', NE59.12', NE82.22', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S215.08' TO POB | **74** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-015 | 56153 | 13046 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $83.62 | $83.62 | **$167.24** | **First Installment** |
| ZUKAS, MARK ROBERT & SUZANNE M | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BELINDA E CHARLETON | 0040 | SE SW LYG SE OF RD (EX S152.72' FOLL | 2,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13074 N TWO MILE CREEK LN | 1.3100 | DESC TR- BEG 7.28'N SE COR, W17.84', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE TO PT 260.39'N OF POB, S260.39' TO | **2,329** | 0 | **Total Due** | $83.62 | $83.62 | **$167.24** | 10/10/2023 |
| | | POB & EX BEG 310'N SE COR, W32', | 0 | 0 | **Paid** | $83.62 | $83.62 | **$167.24** | Online Payment |
| | | NW47.42', NE72.5', NE59.12', NE82.22', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S215.08' TO POB) | | | | | | | |
| 07-25-300-016 | 56153 | N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZUKAS, MARK ROBERT & SUZANNE MARIE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BELINDA CHARLETON | 0030 | S152.72' FOLL DESC TR LYG SE SW- BEG | 27 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 13074 N TWO MILE CREEK LN | 0.0500 | 7.28'N SE COR, W17.84', NE TO PT 260.39' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N OF POB, S260.39' TO POB | **27** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-017 | 56153 | 13099 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,045.84 | $1,045.84 | **$2,091.68** | **First Installment** |
| DONOHO, AMY | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13099 N TWO MILE CREEK LN | 0040 | PT SE SW-BEG 577.5'E NW COR, S346.5', | 3,352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.2800 | E TO PT 330'W OF E LN, N346.5', W TO | 31,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **35,131** | 0 | **Total Due** | $1,045.84 | $1,045.84 | **$2,091.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,045.84 | $1,045.84 | **$2,091.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-018 | 56153 | 13047 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| DONOHO, CHRISTOPHER & MELANIE | 7.18027 | MT VERNON, IL 62864 | 0 | 4,002 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13047 N TWO MILE CREEK LN | 0040 | PT SE SW- BEG 577.5'E NW COR, S693', | 3,471 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-9896 | 3.5100 | E TO W LN RD, N33', W TO PT 330'W E LN | 532 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE SW, N660', W TO POB (EX N346.5') | **4,003** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-300-020 | 56153 | | 0 | 0 | **Tax Due** | $39.96 | $39.96 | **$79.92** | **First Installment** |
| BARKER, LARRY G & CHERYL L | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1572 | 0030 | PT FOLL DESC TR LYG IN NE SW - BEG | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1400 | NE COR, S294.73', W425.19', N509.83', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E425.14', S220.16' TO POB | **1,113** | 0 | **Total Due** | $39.96 | $39.96 | **$79.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $39.96 | $39.96 | **$79.92** | Larry Barker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-021 | 56153 | | 2,275 | 0 | **Tax Due** | $81.68 | $81.68 | **$163.36** | **First Installment** |
| WILLIAMS, JAMES H | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| | 0021 | NW SW LYG N OF RR | 0 | 0 | **Pen. Due** | $1.23 | $0.00 | **$1.23** | Ike Williams Import Payment |
| 9350 COVE RD | 14.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ABILENE, TX 79601 | | | **2,275** | 0 | **Total Due** | $82.91 | $81.68 | **$164.59** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $82.91 | $81.68 | **$164.59** | Ike Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-022 | 56153 | | 3,810 | 0 | **Tax Due** | $136.79 | $136.79 | **$273.58** | **First Installment** |
| SHERMAN, CHRISTOPHER MARK & | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| JAMES BRIAN & ROBIN RENE STOWERS | 0021 | NW SW LYG S OF RR & W330' N693' SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16722 E LIBERTY RD | 27.7900 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,810** | 0 | **Total Due** | $136.79 | $136.79 | **$273.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $136.79 | $136.79 | **$273.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-023 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS CEMETERY | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NE SW-BEG 167.54'E & 425'S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.3000 | COR, N165', NE429', S99', SW TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-024 | 56153 | | 179 | 0 | **Tax Due** | $6.43 | $6.43 | **$12.86** | **First Installment** |
| WILLIAMS, JAMES H | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| | 0021 | PT NE SW-BEG NW COR, E167.54' S260', | 0 | 0 | **Pen. Due** | $0.10 | $0.00 | **$0.10** | Ike Williams Import Payment |
| 9350 COVE RD | 4.6600 | NE632.46', S290', NW800', N520' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ABILENE, TX 79601 | | EX BEG 167.54'E & 425'S NW COR, N165' | **179** | 0 | **Total Due** | $6.53 | $6.43 | **$12.96** | 11/10/2023 |
| | | NE429', S99', SW TO POB | 0 | 0 | **Paid** | $6.53 | $6.43 | **$12.96** | Ike Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/09/23 - 2022 tax bill retd - undeliverable - unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-300-025 | 56153 | 13223 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,127.63 | $1,127.63 | **$2,255.26** | **First Installment** |
| SHEARER, PHILLIP R | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13223 N TWO MILE CREEK LN | 0040 | PT SE SW - BEG NE COR, S170', W330', N170', E330' TO POB | 2,317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2900 | | 35,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,409** | 0 | **Total Due** | $1,127.63 | $1,127.63 | **$2,255.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,127.63 | $1,127.63 | **$2,255.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-027 | 56153 | 13159 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,026.85 | $1,026.85 | **$2,053.70** | **First Installment** |
| HODGE, SHAWN | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13159 N TWO MILE CREEK LN | 0040 | PT SE SW - HART'S SUB LOT 1 | 3,576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.7100 | | 31,026 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,602** | 0 | **Total Due** | $1,026.85 | $1,026.85 | **$2,053.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,026.85 | $1,026.85 | **$2,053.70** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-028 | 56153 | N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $18.67 | $18.67 | **$37.34** | **First Installment** |
| HART, JAMES & ANNA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 13105 N TWO MILE CREEK LN | 0030 | PT SE SW HART'S SUB LOT 2 | 520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **520** | 0 | **Total Due** | $18.67 | $18.67 | **$37.34** | 09/22/2023 |
| **Notes** 2020 RE BILL RETURNED INSUFFICIENT ADDRESS UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $18.67 | $18.67 | **$37.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-029 | 56153 | SW OF 13509 N TWO MILE CREEK LN | 748 | 0 | **Tax Due** | $26.86 | $26.86 | **$53.72** | **First Installment** |
| WILLIAMS, DOUGLAS C & BARKER, CHERYL | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| L | 0021 | PT NE SW - BEG 167.61'E NW COR, S190.48', SE752.18', N TO N LN SW, W TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1572 | 3.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **748** | 0 | **Total Due** | $26.86 | $26.86 | **$53.72** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $26.86 | $26.86 | **$53.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-030 | 56153 | SW OF 13509 N TWO MILE CREEK LN | 1,048 | 0 | **Tax Due** | $37.63 | $37.63 | **$75.26** | **First Installment** |
| WILLIAMS CEMETERY ASSOCIATION | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| % ROBERT E BRUCE | 0021 | PT NE SW - BEG 167.61'E & 190.48'S NW COR, SE752.18', S90', SE424.9', S286.14', NW544.71', N266.02', NW632.46', N90' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1765 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,048** | 0 | **Total Due** | $37.63 | $37.63 | **$75.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $37.63 | $37.63 | **$75.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-300-031 | 56153 | NW OF 13223 N TWO MILE CREEK LN | 5,345 | 0 | **Tax Due** | $191.90 | $191.90 | **$383.80** | **First Installment** |
| WILLIAMS, DOUGLAS C & BARKER, CHERYL | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| L | 0021 | NE SW LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1572 | 22.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,345** | 0 | **Total Due** | $191.90 | $191.90 | **$383.80** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $191.90 | $191.90 | **$383.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-400-001 | 56153 | | 1,686 | 0 | **Tax Due** | $60.53 | $60.53 | **$121.06** | **First Installment** |
| DAILEY, RODNEY E & LINDA S | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| RODNEY & LINDA DAILEY TRUST | 0021 | N SD NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13634 N TWO MILE CREEK LN | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,686** | 0 | **Total Due** | $60.53 | $60.53 | **$121.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $60.53 | $60.53 | **$121.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-002 | 56153 | | 518 | 0 | **Tax Due** | $18.60 | $18.60 | **$37.20** | **First Installment** |
| DAILEY, RODNEY E & LINDA S | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| RODNEY & LINDA DAILEY TRUST | 0021 | PT W1/2 NE SE (EX TH PT LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13634 N TWO MILE CREEK LN | 9.9300 | NE SE) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **518** | 0 | **Total Due** | $18.60 | $18.60 | **$37.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $18.60 | $18.60 | **$37.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-003 | 56153 | | 859 | 0 | **Tax Due** | $30.84 | $30.84 | **$61.68** | **First Installment** |
| PAYNE, JARED M TRUSTEE | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 537 COUNTY RD 105E | 0021 | E PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JARED M PAYNE TRUST | 18.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **859** | 0 | **Total Due** | $30.84 | $30.84 | **$61.68** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $30.84 | $30.84 | **$61.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-005 | 56153 | 13230 N TWO MILE CREEK LN | 210 | 0 | **Tax Due** | $1,039.96 | $1,039.96 | **$2,079.92** | **First Installment** |
| GRAY, CYNTHIA | 7.18027 | MT VERNON, IL 62864 | 1,547 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CYNTHIA J GRAY TRUST | 0011 | N 208' S 1265.98' SW SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 139 | 6.4200 | | 40,762 | 4,719 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **44,686** | 0 | **Total Due** | $1,039.96 | $1,039.96 | **$2,079.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,039.96 | $1,039.96 | **$2,079.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-006 | 56153 | | 0 | 0 | **Tax Due** | $105.77 | $105.77 | **$211.54** | **First Installment** |
| GRAY, CYNTHIA | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CYNTHIA J GRAY TRUST | 0030 | PT SW SE-BEG 651.46' N SW COR SW | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13230 N TWO MILE CREEK LN | 5.0000 | SE, N406.52', E535.27', S406.52', W535.77' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB | **2,946** | 0 | **Total Due** | $105.77 | $105.77 | **$211.54** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $105.77 | $105.77 | **$211.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-009 | 56153 | 13074 N TWO MILE CREEK LN | 738 | 0 | **Tax Due** | $382.35 | $382.35 | **$764.70** | **First Installment** |
| ZUKAS, MARK ROBERT & SUZANNE M | 7.18027 | MT VERNON, IL 62864 | 1,501 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BELINDA E CHARLETON | 0011 | S1/2 SW SE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13074 N TWO MILE CREEK LN | 20.2300 | | 17,244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,650** | 0 | **Total Due** | $382.35 | $382.35 | **$764.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $382.35 | $382.35 | **$764.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-25-400-010 | 56153 | | 1,651 | 0 | **Tax Due** | $59.28 | $59.28 | **$118.56** | **First Installment** |
| BRAVARD, LONNIE D | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13131 N STANFORD LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,651** | 0 | **Total Due** | $59.28 | $59.28 | **$118.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $59.28 | $59.28 | **$118.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-011 | 56153 | 13180 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $1,736.98 | $1,736.98 | **$3,473.96** | **First Installment** |
| ROBERT, KENNETH R & LUCREZIA M | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1135 | 0040 | PT SW SE-BEG 1057.76'N & 415.62'W SE | 3,728 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | COR, W386.18', S406.52', E466.4', NW 412.47' TO POB | 55,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,382** | 0 | **Total Due** | $1,736.98 | $1,736.98 | **$3,473.96** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,736.98 | $1,736.98 | **$3,473.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-012 | 56153 | RR4 | 0 | 0 | **Tax Due** | $77.80 | $77.80 | **$155.60** | **First Installment** |
| GRAY, CYNTHIA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CYNTHIA J GRAY TRUST | 0030 | PT SW SE- BEG 651.46'N SE COR, N406.3' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13230 N TWO MILE CREEK LN | 3.5000 | W415.62', SE412.47', E335.44' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,167** | 0 | **Total Due** | $77.80 | $77.80 | **$155.60** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $77.80 | $77.80 | **$155.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-013 | 56153 | 13324 N TWO MILE CREEK LN | 1,213 | 0 | **Tax Due** | $1,319.45 | $1,319.45 | **$2,638.90** | **First Installment** |
| BADGER, ERNEST RAY JR | 7.18027 | MT VERNON, IL 62864 | 3,548 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13324 N TWO MILE CREEK LN | 0011 | NW SE LYG S OF RR & N1/2 SW SE EX | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 21.5900 | BEG SW COR, N614.52', E1345.04', S614.52', W TO POB | 35,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,752** | 0 | **Total Due** | $1,319.45 | $1,319.45 | **$2,638.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,319.45 | $1,319.45 | **$2,638.90** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-25-400-014 | 56153 | | 508 | 0 | **Tax Due** | $18.24 | $18.24 | **$36.48** | **First Installment** |
| BADGER, ERNEST RAY JR | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13324 N TWO MILE CREEK LN | 0021 | W1/2 NE SE LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 8.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **508** | 0 | **Total Due** | $18.24 | $18.24 | **$36.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $18.24 | $18.24 | **$36.48** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-101-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | 80AC W1/2 NW DOR 99-41-66 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-126-002 | 56154 | | 439 | 0 | **Tax Due** | $38.78 | $38.78 | **$77.56** | **First Installment** |
| CUSUMANO, VICTOR | 8.14683 | | 513 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0011 | PT E1/2 NW-BEG NE COR, W660',S780', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.9500 | E660', N780' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **952** | 0 | **Total Due** | $38.78 | $38.78 | **$77.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $38.78 | $38.78 | **$77.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-176-001 | 56154 | 16509 E COUNTRY CLUB RD | 9,153 | 0 | **Tax Due** | $6,238.44 | $6,238.44 | **$12,476.88** | **First Installment** |
| SHELTON, MOREY TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 6,175 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MOREY SHELTON TRUST | 0011 | E1/2 NW (EX BEG NE COR, W660', S780', | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16509 E COUNTRY CLUB RD | 68.4300 | E660', N780' TO POB) | 146,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **164,150** | 0 | **Total Due** | $6,238.44 | $6,238.44 | **$12,476.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6,238.44 | $6,238.44 | **$12,476.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-201-007 | 56158 | 41 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $3,005.34 | $3,005.34 | **$6,010.68** | **First Installment** |
| KLEIN, DWAYN D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 41 COUNTRY CLUB RD | 0040 | RESUB OF LOT 4 GREEN HILLS SUB 2ND | 7,812 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DWAYN KLEIN Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ADD LOT 8 | 70,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,698** | 0 | **Total Due** | $3,005.34 | $3,005.34 | **$6,010.68** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $3,005.34 | $3,005.34 | **$6,010.68** | DWAYN KLEIN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-201-008 | 56158 | 37 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALL, DON & LORENZA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 37 COUNTRY CLUB RD | 0040 | RESUB OF LOT 4 GREEN HILLS SUB 2ND | 7,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ADD LOT 7 | 105,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **112,905** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-201-009 | 56158 | 35 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $2,127.82 | $2,127.82 | **$4,255.64** | **First Installment** |
| COYLE, DONALD L & DEBORAH K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 35 COUNTRY CLUB RD | 0040 | RESUB OF LOT 4 GREEN HILLS SUB 2ND | 8,653 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADD LOT 6 | 57,556 | 7,278 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,209** | 0 | **Total Due** | $2,127.82 | $2,127.82 | **$4,255.64** | 11/16/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $2,127.82 | $2,127.82 | **$4,255.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-201-014 | 56154 | 16523 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $442.17 | $442.17 | **$884.34** | **First Installment** |
| JOHNSON, DOUGLAS & HOLLY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16523 E COUNTRY CLUB RD | 0040 | PT NW NE- BEG NW COR, E165', S305', | 2,123 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1600 | W165.05', N305' TO POB | 19,732 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,855** | 0 | **Total Due** | $442.17 | $442.17 | **$884.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $442.17 | $442.17 | **$884.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-201-017 | 56158 | | 0 | 0 | **Tax Due** | $1,136.74 | $1,136.74 | **$2,273.48** | **First Installment** |
| WILLIAMS, THOMAS B | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GREENHILLS COUNTRY CLUB | 0060 | PT W1/2 NE- BEG 25'S NE COR, W75', | 22,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3800 FAIRFIELD RD | 64.5200 | SW238.56', W213', N183', W283.14', | 3,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SW166.22', W390', S155', E39', S109.94', | **25,606** | 0 | **Total Due** | $1,136.74 | $1,136.74 | **$2,273.48** | 11/16/2023 |
| | | SW95.54', S513.4', SW TO E LN | 0 | 0 | **Paid** | $1,136.74 | $1,136.74 | **$2,273.48** | Online Payment |
| | | GOLFVIEW ESTATES, SW TO SE COR OF | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SD SUB, W101.13', S TO N LN IL 15, NW | | | | | | | |
| | | ALG N LN TO SW COR OF 2.68AC TR, | | | | | | | |
| | | NE211.87 | | | | | | | |

**Notes** 2020 RE TAXES RETURNED. DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-202-001 | 56158 | 21 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $2,087.87 | $2,087.87 | **$4,175.74** | **First Installment** |
| WILSON, SUSAN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21 COUNTRY CLUB RD | 0040 | PT LT 5 OF GREEN HILLS SUB 2ND ADD | 5,551 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 1 | 47,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,031** | 0 | **Total Due** | $2,087.87 | $2,087.87 | **$4,175.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,087.87 | $2,087.87 | **$4,175.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-202-002 | 56158 | 23 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $1,121.96 | $1,121.96 | **$2,243.92** | **First Installment** |
| ACKLIN, RICHARD J & CHRISTINE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23 COUNTRY CLUB RD | 0040 | PT LT 5 GREEN HILLS SUB 2ND ADD | 4,363 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 2 | 35,341 | 3,431 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,704** | 0 | **Total Due** | $1,121.96 | $1,121.96 | **$2,243.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,121.96 | $1,121.96 | **$2,243.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-202-003 | 56158 | 25 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $1,509.91 | $1,509.91 | **$3,019.82** | **First Installment** |
| JOYCELINE M PANCOAST TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| JOYCELINE M PANCOAST TRUSTEE | 0040 | PT LT 5 GREEN HILLS SUB 2ND ADD | 4,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 25 COUNTRY CLUB RD | 0.0000 | UNIT 3 | 35,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **40,012** | 0 | **Total Due** | $1,509.91 | $1,509.91 | **$3,019.82** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,509.91 | $1,509.91 | **$3,019.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-202-004 | 56158 | 27 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $2,109.35 | $2,109.35 | **$4,218.70** | **First Installment** |
| HILLIARD- WILKS, PHYLLIS | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 27 COUNTRY CLUB RD | 0040 | PT LT 5 GREEN HILLS SUB 2ND ADD | 5,551 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 4 | 52,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,515** | 0 | **Total Due** | $2,109.35 | $2,109.35 | **$4,218.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,109.35 | $2,109.35 | **$4,218.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-203-001 | 56158 | 1014 MULLIGAN DR | 0 | 0 | **Tax Due** | $2,457.93 | $2,457.93 | **$4,915.86** | **First Installment** |
| SHREVE, ROBERT & NORMA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1014 MULLIGAN DR | 0040 | GOLFVIEW ESTATES CONDOMINIUM | 5,718 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 1014 | 60,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,367** | 0 | **Total Due** | $2,457.93 | $2,457.93 | **$4,915.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,457.93 | $2,457.93 | **$4,915.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-002 | 56158 | 1016 MULLIGAN DR | 0 | 0 | **Tax Due** | $1,724.06 | $1,724.06 | **$3,448.12** | **First Installment** |
| WILLIAMS, THOMAS B & KAREN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1634 | 0040 | GOLFVIEW ESTATES CONDOMINIUM | 5,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 1016 | 39,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,836** | 0 | **Total Due** | $1,724.06 | $1,724.06 | **$3,448.12** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,724.06 | $1,724.06 | **$3,448.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-003 | 56158 | 1018 MULLIGAN DR | 0 | 0 | **Tax Due** | $1,983.72 | $1,983.72 | **$3,967.44** | **First Installment** |
| DEMENT, RICHARD G & MARGIE A | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1018 MULLIGAN DR | 0040 | GOLFVIEW ESTATES CONDOMINIUM | 5,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 1018 | 39,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,685** | 0 | **Total Due** | $1,983.72 | $1,983.72 | **$3,967.44** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,983.72 | $1,983.72 | **$3,967.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-004 | 56158 | 1020 MULLIGAN DR | 0 | 0 | **Tax Due** | $2,030.29 | $2,030.29 | **$4,060.58** | **First Installment** |
| HAWTHORNE, JOYCE A | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| JOYCE A HAWTHORNE TRUST | 0040 | GOLFVIEW ESTATES CONDOMINIUM | 5,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1020 MULLIGAN DR | 0.0000 | UNIT 1020 | 40,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **45,734** | 0 | **Total Due** | $2,030.29 | $2,030.29 | **$4,060.58** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,030.29 | $2,030.29 | **$4,060.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-005 | 56158 | 1022 MULLIGAN DR | 0 | 0 | **Tax Due** | $1,719.22 | $1,719.22 | **$3,438.44** | **First Installment** |
| STEWART, JAMES RUSSELL JR | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1022 MULLIGAN DR | 0040 | GOLFVIEW ESTATES CONDOMINIUM | 5,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 1022 | 39,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,727** | 0 | **Total Due** | $1,719.22 | $1,719.22 | **$3,438.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,719.22 | $1,719.22 | **$3,438.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-006 | 56158 | 1024 MULLIGAN DR | 0 | 0 | **Tax Due** | $2,360.62 | $2,360.62 | **$4,721.24** | **First Installment** |
| THOMAS, PHILIP N | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11645 E RICHVIEW RD | 0040 | GOLFVIEW ESTATES CONDOMINIUM | 5,718 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | UNIT 1024 | 58,457 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,175** | 0 | **Total Due** | $2,360.62 | $2,360.62 | **$4,721.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,360.62 | $2,360.62 | **$4,721.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-203-007 | 56158 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON, MOREY TRUST | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 16509 E COUNTRY CLUB RD | 0030 | GOLFVIEW ESTATES CONDOMINIUM | 1 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.6300 | SUB DIVISION COMMON AREA | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-008 | 56158 | 1012 MULLIGAN DR | 0 | 0 | Tax Due | $2,263.80 | $2,263.80 | **$4,527.60** | **First Installment** |
| KREHBIEL, JANICE KAY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1012 MULLIGAN DR | 0040 | GOLFVIEW ESTATES CONDO UNIT 2014 | 5,718 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 56,276 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,994** | 0 | Total Due | $2,263.80 | $2,263.80 | **$4,527.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,263.80 | $2,263.80 | **$4,527.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-009 | 56158 | 1006 MULLIGAN DR | 0 | 0 | Tax Due | $2,015.59 | $2,015.59 | **$4,031.18** | **First Installment** |
| YOUNG, EMERSON & MILLIE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1006 MULLIGAN DR #2018 | 0040 | GOLFVIEW ESTATES CONDO UNIT 2018 | 5,084 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,319 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,403** | 0 | Total Due | $2,015.59 | $2,015.59 | **$4,031.18** | 10/04/2023 |
| | | | 0 | 0 | Paid | $2,015.59 | $2,015.59 | **$4,031.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-010 | 56158 | 1008 MULLIGAN DR | 0 | 0 | Tax Due | $1,653.61 | $1,653.61 | **$3,307.22** | **First Installment** |
| MCMULLEN, STEPHEN R & DORIS L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1008 MULLIGAN DR | 0040 | GOLFVIEW ESTATES CONDO UNIT 2020 | 5,084 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,124 | 5,959 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,208** | 0 | Total Due | $1,653.61 | $1,653.61 | **$3,307.22** | 09/18/2023 |
| **Notes** ** BOBWATT 08/25/2020 The payment stub was NOT included. Please return this letter, and the attached check with the payment stub OR a separate payment of $3.00 for the duplicate bill fee. | | | 0 | 0 | Paid | $1,653.61 | $1,653.61 | **$3,307.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-011 | 56158 | 1002 MULLIGAN DR | 0 | 0 | Tax Due | $2,302.33 | $2,302.33 | **$4,604.66** | **First Installment** |
| MILNER, EVELYN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1002 MULLIGAN DR | 0040 | GOLFVIEW ESTATES CONDO UNIT 2024 | 5,718 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 60,287 | 3,143 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,005** | 0 | Total Due | $2,302.33 | $2,302.33 | **$4,604.66** | 11/09/2023 |
| | | | 0 | 0 | Paid | $2,302.33 | $2,302.33 | **$4,604.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-203-012 | 56158 | 1004 MULLIGAN DR | 0 | 0 | Tax Due | $2,406.48 | $2,406.48 | **$4,812.96** | **First Installment** |
| THOMAS, DAVID F & PATTY J | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11228 E HUTCHISON RD | 0040 | GOLFVIEW ESTATES CONDO UNIT 2016 | 5,084 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,208** | 0 | Total Due | $2,406.48 | $2,406.48 | **$4,812.96** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,406.48 | $2,406.48 | **$4,812.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-203-013 | 56158 | 1010 MULLIGAN DR | 0 | 0 | **Tax Due** | $2,069.18 | $2,069.18 | **$4,138.36** | **First Installment** |
| ALLEN, LISA B | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1010 MULLIGAN DR | 0040 | GOLFVIEW ESTATES CONDO UNIT 2022 | 5,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,610** | 0 | **Total Due** | $2,069.18 | $2,069.18 | **$4,138.36** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,069.18 | $2,069.18 | **$4,138.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-001 | 56157 | 16829 E COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $489.16 | $489.16 | **$978.32** | **First Installment** |
| WALLACE, JACK MAURICE & HEIKE | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16829 E COUNTRY CLUB RD | 0040 | 1.27AC MID PT NE NE | 2,307 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2700 | | 15,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,789** | 0 | **Total Due** | $489.16 | $489.16 | **$978.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $489.16 | $489.16 | **$978.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-003 | 56157 | 13915 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CONG JEHOVAH WITNESS | 8.29861 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % FREDERICK YOUNG | 0090 | PT NE NE - BEG 600'N SE COR NENE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 517 S 18TH ST | 2.0700 | ON E LN THEREOF, N300', W300', S300', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E300' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-004 | 56154 | 13907 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $1,863.35 | $1,863.35 | **$3,726.70** | **First Installment** |
| BEARD, BOBBY W | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13907 N DARTMOUTH LN | 0040 | PT NE NE - BEG 450'N SE COR NENE & | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | ON E LN THEREOF, N150', W300', S150', | 49,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E300' TO POB | **51,744** | 0 | **Total Due** | $1,863.35 | $1,863.35 | **$3,726.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,863.35 | $1,863.35 | **$3,726.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-005 | 56154 | 13897 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $1,942.82 | $1,942.82 | **$3,885.64** | **First Installment** |
| HONEYSUCKLE VALLEY ENTERPRISES LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| % AMY FISHER | 0040 | 1AC M/L PT NE NE - BEG 300'N SE COR, | 2,167 | 0 | **Pen. Due** | $58.28 | $29.14 | **$87.42** | JICTB, INC |
| 16590 COLLINS RD | 1.0000 | N150', W325', S150.11', E TO POB (EX PT | 45,528 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| JOHNSTON CITY, IL 62951 | | FOR RD) | **47,695** | 0 | **Total Due** | $2,001.10 | $2,001.96 | **$4,003.06** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,001.10 | $2,001.96 | **$4,003.06** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND TO PRAIRIE STATE SECURITIES CK#26986 DATED 9-9-13 FOR $13,397.26 FOR CERT #08-0130 FOR 2008-09-10-11.

SALE IN ERROR REFUND CK#31159 FOR $28,423.33 DATED 9-29-17 TO SI RESOURCES LLC ON TAX SALE CERT#20120229 (2012-13-14) DUE TO FEDERAL TAX LIEN.

2017 RE FORFEITED AMOUNT $26,391.51 INCLUDES 2012-13-14 BASE AND PENALTIES.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-226-007 | 56157 | 13875 N DARTMOUTH LN | 0 | 0 | Tax Due | $772.44 | $772.44 | **$1,544.88** | **First Installment** |
| ROBINSON, ERIN M | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 13875 N DARTMOUTH LN | 0040 | PT NE NE - BEG SE COR NENE & ON E | 1,493 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | LN N100', W300', S100', E300' TO POB | 23,123 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,616** | 0 | Total Due | $772.44 | $772.44 | **$1,544.88** | 09/19/2023 |
| | | | 0 | 0 | Paid | $772.44 | $772.44 | **$1,544.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-010 | 56164 | | 0 | 0 | Tax Due | $39.10 | $39.10 | **$78.20** | **First Installment** |
| TATE, MORGAN & TERESA | 9.03045 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1016 BIRDIE DR | 0032 | THOMAS B WILLIAMS GREEN HILLS SUB | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Morgan Tate Import Payment |
| MT VERNON, IL 62864 | 0.9600 | PH 2 LOT 14 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | Total Due | $39.10 | $39.10 | **$78.20** | 10/16/2023 |
| **Notes** REFUND CK#33628 FOR $37.852 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | Paid | $39.10 | $39.10 | **$78.20** | Morgan Tate Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-011 | 56164 | | 0 | 0 | Tax Due | $39.10 | $39.10 | **$78.20** | **First Installment** |
| TATE, MORGAN & TERESA | 9.03045 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1016 BIRDIE DR | 0032 | THOMAS B WILLIAMS GREEN HILLS SUB | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Morgan Tate Import Payment |
| MT VERNON, IL 62864 | 0.8300 | PH 2 LOT 13 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | Total Due | $39.10 | $39.10 | **$78.20** | 10/16/2023 |
| **Notes** REFUND CK#33629 FOR $37.85 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | Paid | $39.10 | $39.10 | **$78.20** | Morgan Tate Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-012 | 56164 | | 0 | 0 | Tax Due | $39.10 | $39.10 | **$78.20** | **First Installment** |
| TATE, MORGAN & TERESA | 9.03045 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1016 BIRDIE DR | 0032 | THOMAS B WILLIAMS GREEN HILLS SUB | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Morgan Tate Import Payment |
| MT VERNON, IL 62864 | 1.0800 | PH 2 LOT 12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | Total Due | $39.10 | $39.10 | **$78.20** | 10/16/2023 |
| **Notes** REFUND CK#33620 FOR $464.42 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | Paid | $39.10 | $39.10 | **$78.20** | Morgan Tate Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-013 | 56164 | | 0 | 0 | Tax Due | $39.10 | $39.10 | **$78.20** | **First Installment** |
| TATE, MORGAN & TERESA | 9.03045 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1016 BIRDIE DR | 0032 | THOMAS B WILLIAMS GREEN HILLS SUB | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Morgan Tate Import Payment |
| MT VERNON, IL 62864 | 1.1300 | PH 2 LOT 11 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | Total Due | $39.10 | $39.10 | **$78.20** | 10/16/2023 |
| **Notes** REFUND CK#33631 FOR $37.85 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | Paid | $39.10 | $39.10 | **$78.20** | Morgan Tate Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-014 | 56164 | 1016 BIRDIE DR | 0 | 0 | Tax Due | $4,493.55 | $4,493.55 | **$8,987.10** | **First Installment** |
| TATE, MORGAN R & TERESA | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1016 BIRDIE DR | 0040 | THOMAS B WILLIAMS GREEN HILLS SUB | 7,220 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.7800 | PH 2 LOT 10 | 98,300 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **105,520** | 0 | Total Due | $4,493.55 | $4,493.55 | **$8,987.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $4,493.55 | $4,493.55 | **$8,987.10** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-226-015 | 56164 | BIRDIE DR | 0 | 0 | **Tax Due** | $285.14 | $285.14 | **$570.28** | **First Installment** |
| TATE, MORGAN R & TERESA | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1016 BIRDIE DR | 0030 | THOMAS B WILLIAMS GREEN HILLS SUB | 6,315 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.8200 | PH 2 LOT 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,315** | 0 | **Total Due** | $285.14 | $285.14 | **$570.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $285.14 | $285.14 | **$570.28** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-017 | 56164 | 5 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $2,145.55 | $2,145.55 | **$4,291.10** | **First Installment** |
| NOLLMAN, VICKIE LYNN | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5 COUNTRY CLUB RD | 0040 | ROLLING HILLS SUB LOT 5 | 5,245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6500 | | 48,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,518** | 0 | **Total Due** | $2,145.55 | $2,145.55 | **$4,291.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,145.55 | $2,145.55 | **$4,291.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-018 | 56164 | 3 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $4,595.46 | $4,595.46 | **$9,190.92** | **First Installment** |
| BEAL, SANDRA J TRUSTEE | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| SANDRA J BEAL LIVING TRUST | 0040 | ROLLING HILLS SUB LOT 4 | 4,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18 LAUGHRY LN | 0.5900 | | 96,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PALOS PARK, IL 60464 | | | **101,777** | 0 | **Total Due** | $4,595.46 | $4,595.46 | **$9,190.92** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $4,595.46 | $4,595.46 | **$9,190.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-019 | 56164 | 1 COUNTRY CLUB RD | 0 | 0 | **Tax Due** | $3,396.26 | $3,396.26 | **$6,792.52** | **First Installment** |
| PEACH, BRIAN J | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 COUNTRY CLUB RD | 0040 | ROLLING HILLS SUB LOT 3 | 6,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7800 | | 75,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,218** | 0 | **Total Due** | $3,396.26 | $3,396.26 | **$6,792.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,396.26 | $3,396.26 | **$6,792.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-020 | 56164 | 475 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $3,347.73 | $3,347.73 | **$6,695.46** | **First Installment** |
| WRIGHT, DAMON | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 475 N DARTMOUTH LN | 0040 | ROLLING HILLS SUB LOT 2 | 5,435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6800 | | 74,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,143** | 0 | **Total Due** | $3,347.73 | $3,347.73 | **$6,695.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,347.73 | $3,347.73 | **$6,695.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-021 | 56164 | 425 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $245.40 | $245.40 | **$490.80** | **First Installment** |
| WRIGHT, DAMON | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 475 N DARTMOUTH LN | 0030 | ROLLING HILLS SUB LOT 1 | 5,435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,435** | 0 | **Total Due** | $245.40 | $245.40 | **$490.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $245.40 | $245.40 | **$490.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-226-025 | 56164 | E MARLOW RD | 0 | 0 | **Tax Due** | $224.14 | $224.14 | **$448.28** | **First Installment** |
| WRIGHT, DAMON | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 475 N DARTMOUTH LN | 0030 | PT NE NE - BEG SE COR LT 11 THOMAS | 4,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.7300 | B WILLIAMS GREEN HILLS SUB PHASE 2, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE468.18', N245.07', E TO SW COR LT 1 | **4,964** | 0 | **Total Due** | $224.14 | $224.14 | **$448.28** | 11/13/2023 |
| | | ROLLING HILLS SUB, N225.34', W205.5', | 0 | 0 | **Paid** | $224.14 | $224.14 | **$448.28** | CoreLogic Real Estate Tax Service Impo |
| | | N199.38', NE32.02', N TO N LN NE, W TO A | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | PT 232'E NE COR THOMAS B WILLIAM'S | | | | | | | |
| | | GREEN HISS SUB PHASE 2, S238', | | | | | | | |
| 07-26-226-026 | 56164 | EAST OF 1016 BIRDIE DR | 0 | 0 | **Tax Due** | $62.22 | $62.22 | **$124.44** | **First Installment** |
| TATE, MORGAN R & TERESA | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1016 BIRDIE RD | 0030 | PT NE NE - BEG SE COR LT 9 THOMAS B | 1,378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.5900 | WILLIAM'S GREEN HILLS SUB PHASE 2, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W145.25, N354.43', E468.18', S55.18', | **1,378** | 0 | **Total Due** | $62.22 | $62.22 | **$124.44** | 11/13/2023 |
| | | W323.78', S300.26', TO POB | 0 | 0 | **Paid** | $62.22 | $62.22 | **$124.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-027 | 56164 | N DARTMOUTH LN | 0 | 0 | **Tax Due** | $84.53 | $84.53 | **$169.06** | **First Installment** |
| BEARD, BOBBY W | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13907 N DARTMOUTH LN | 0030 | PT NE NE - BEG145.25'SE SE COR LT 9 | 1,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1600 | THOMAS B WILLIAM'S GREEN HILLS SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PHASE 2, NE300.26', SE323.78', S150.13', | **1,872** | 0 | **Total Due** | $84.53 | $84.53 | **$169.06** | 09/29/2023 |
| | | NW25', S150.11', NW303.53' TO POB | 0 | 0 | **Paid** | $84.53 | $84.53 | **$169.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29507 FOR $73.53 DATED 1-29-16 FIRST INSTALLMENT PAID TWICE ON 2014 RE. | | | | | | | | | |
| 07-26-226-028 | 56164 | | 0 | 0 | **Tax Due** | $84.93 | $84.93 | **$169.86** | **First Installment** |
| BARTLEY, DALE & JUDY | 9.03045 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13885 N DARTMOUTH LN | 0030 | PT NE NE - BEG 300'NW SE COR, | 1,881 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1700 | NW334.49', NE300.21', SE303.53', S199.89', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE25.82', S99.62' TO POB | **1,881** | 0 | **Total Due** | $84.93 | $84.93 | **$169.86** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $84.93 | $84.93 | **$169.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-031 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARTLEY, DALE L & JUDITH L | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13885 N DARTMOUTH LN | 0030 | PT NE NE - BEG 300'W & 99.62'N SE COR, | 58 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1100 | W25.82', N199.89', E TO A PT N OF POB, S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **58** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-226-032 | 56154 | 13885 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $1,761.10 | $1,761.10 | **$3,522.20** | **First Installment** |
| BARTLEY, DALE L & JUDITH L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13885 N DARTMOUTH LN | 0040 | | 2,307 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2700 | PT NE NE - BEG 100'N SE COR, N200', W300', W TO A PT W OF POB, E TO POB (EX PT FOR RD) | 46,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,234** | 0 | **Total Due** | $1,761.10 | $1,761.10 | **$3,522.20** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,761.10 | $1,761.10 | **$3,522.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-226-033 | 56164 | 1024 BIRDIE LN | 0 | 0 | **Tax Due** | $3,759.42 | $3,759.42 | **$7,518.84** | **First Installment** |
| FLOTA, DAVID MARK & PAMELA JEAN | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1024 BIRDIE LN | 0040 | | 10,979 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THOMAS B WILLIAMS GREEN HILLS SUB PH 2 LOT 8 AND PT NE NE - BEG NE COR LOT 8, E 145.25' S 300.21' W145.25' N TO POB | 83,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,261** | 0 | **Total Due** | $3,759.42 | $3,759.42 | **$7,518.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,759.42 | $3,759.42 | **$7,518.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-227-001 | 56164 | BIRDIE DR | 0 | 0 | **Tax Due** | $425.43 | $425.43 | **$850.86** | **First Installment** |
| HESTER, DOUGLAS M | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| PO BOC 1261 | 0030 | | 9,422 | 0 | **Pen. Due** | $6.38 | $0.00 | **$6.38** | Online Payment |
| MT VERNON, IL 62864 | 1.1300 | THOMAS B WILLIAMS GREEN HILLS SUB PH 2 LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,422** | 0 | **Total Due** | $431.81 | $425.43 | **$857.24** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $431.81 | $425.43 | **$857.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-227-002 | 56164 | BIRDIE DR | 0 | 0 | **Tax Due** | $379.91 | $379.91 | **$759.82** | **First Installment** |
| HESTER, DOUGLAS M | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 47 CROWNVIEW | 0030 | | 8,414 | 0 | **Pen. Due** | $5.70 | $0.00 | **$5.70** | Online Payment |
| MT VERNON, IL 62864 | 0.9700 | THOMAS B WILLIAMS GREEN HILLS SUB PH 2 LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,414** | 0 | **Total Due** | $385.61 | $379.91 | **$765.52** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $385.61 | $379.91 | **$765.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-227-003 | 56164 | | 0 | 0 | **Tax Due** | $39.10 | $39.10 | **$78.20** | **First Installment** |
| WILLIAMS, THOMAS B TRUST | 9.03045 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1634 | 0032 | THOMAS B WILLIAMS GREEN HILLS SUB PH 2 LOT 3 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $39.10 | $39.10 | **$78.20** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $39.10 | $39.10 | **$78.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-227-004 | 56164 | 1013 BIRDIE DR | 0 | 0 | **Tax Due** | $4,204.49 | $4,204.49 | **$8,408.98** | **First Installment** |
| BOTCH, RAYMOND P JR | 9.03045 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1013 BIRDIE DR | 0040 | | 10,492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3000 | THOMAS B WILLIAMS GREEN HILLS SUB PH 2 LOT 4 | 88,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,118** | 0 | **Total Due** | $4,204.49 | $4,204.49 | **$8,408.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,204.49 | $4,204.49 | **$8,408.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-227-005 | 56164 | 1017 BIRDIE DR | 0 | 0 | **Tax Due** | $473.74 | $473.74 | **$947.48** | **First Installment** |
| LIGHT, ZEKIEL & AMANDA | 9.03045 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1017 BIRDIE DR | 0030 | THOMAS B WILLIAMS GREEN HILLS SUB | 10,492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amanda Light Import Payment |
| MT VERNON, IL 62864 | 1.3000 | PH 2 LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,492** | 0 | **Total Due** | $473.74 | $473.74 | **$947.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $473.74 | $473.74 | **$947.48** | Amanda Light Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-227-008 | 56157 | 1021 BIRDIE DR | 0 | 0 | **Tax Due** | $6,188.86 | $6,188.86 | **$12,377.72** | **First Installment** |
| MCMAHON, KENT & CHELSEA | 8.29861 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1021 BIRDIE DR | 0040 | THOMAS B. WILLIAMS' GREEN HILLS SUB | 17,592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 2.4100 | PHASE 2 LTS 6 & 7 | 137,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **155,154** | 0 | **Total Due** | $6,188.86 | $6,188.86 | **$12,377.72** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $6,188.86 | $6,188.86 | **$12,377.72** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-251-004 | 56158 | 16720 E IL HWY 15 | 0 | 0 | **Tax Due** | $3,214.44 | $3,214.44 | **$6,428.88** | **First Installment** |
| SHIELDS, LARRY R & DORIS A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16720 E IL HWY 15 | 0040 | PT W1/2 NE-BEG INT PT 70' N C/L IL 15& | 10,400 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6800 | E LN, N200', W250', SW320', SW211.87', | 73,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE200', NE399.03', NE25' TO POB | **83,408** | 0 | **Total Due** | $3,214.44 | $3,214.44 | **$6,428.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,214.44 | $3,214.44 | **$6,428.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-276-001 | 56154 | 16776 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,212.41 | $1,212.41 | **$2,424.82** | **First Installment** |
| KRETSCHMER, MATTHIAS & ASHLEY E | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16776 E IL HWY 15 | 0040 | PT SE NE-BEG INTER W LN SE NE & N LN | 4,984 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9200 | IL 15, NE200' ALG RD, N835' TO N LN, W | 24,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO NW COR SE NE, S889.3' TO POB | **29,764** | 0 | **Total Due** | $1,212.41 | $1,212.41 | **$2,424.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,212.41 | $1,212.41 | **$2,424.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-276-003 | 56154 | 16864 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,739.66 | $2,739.66 | **$5,479.32** | **First Installment** |
| PORTNER, THOMAS S & SUSAN C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16864 E IL HWY 15 | 0040 | PT SE NE-BEG 200' NE INT W LN SE NE & | 3,665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3800 | NW LN IL 15, NE200', N300', SW200', | 69,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S300' TO POB | **73,257** | 0 | **Total Due** | $2,739.66 | $2,739.66 | **$5,479.32** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $2,739.66 | $2,739.66 | **$5,479.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-276-004 | 56154 | 16988 E IL HWY 15 | 0 | 0 | **Tax Due** | $4,222.75 | $4,222.75 | **$8,445.50** | **First Installment** |
| BRIESEACHER, RICHARD & NORMA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16988 E IL HWY 15 | 0040 | W580.8' SE NE LYG NW IL 15 (EX BEG | 4,653 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7800 | NW COR, S889.3', NE400', N300', SW200', | 110,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N535', W TO POB) 16988 E IL HWY 15 | **114,666** | 0 | **Total Due** | $4,222.75 | $4,222.75 | **$8,445.50** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $4,222.75 | $4,222.75 | **$8,445.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-276-008 | 56154 | | 0 | 0 | **Tax Due** | $168.11 | $168.11 | **$336.22** | **First Installment** |
| BRIESEACHER, RICHARD & NORMA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16988 E IL HWY 15 | 0030 | PT SE NE-BEG 580.8'E NW COR, E264.06' | 4,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7600 | SE611.35', SW367.77', N744.04' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,127** | 0 | **Total Due** | $168.11 | $168.11 | **$336.22** | 11/17/2023 |
| **Notes** ** JOAN 11/07/2019 YOUR 1ST INSTALLMENT OF 2018 R.E. HAS NOT BEEN PAID. TOTAL DUE $166.58 PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS LETTER BEFORE NOVEMBER 27 TO AVOID ADDITIONAL FEES. THANK YOU. | | | 0 | 0 | **Paid** | $168.11 | $168.11 | **$336.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-276-010 | 56154 | 13773 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $2,883.86 | $2,883.86 | **$5,767.72** | **First Installment** |
| VASQUEZ, EDUARDO E & SANDRA J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13773 N DARTMOUTH LN | 0040 | PT S1/2 SE NE - BEG 844.86'E NW COR, | 4,500 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Eduardo Vasquez Import Payment |
| MT VERNON, IL 62864 | 7.3000 | SE611.35', NE402.23', NE111.9', N TO N LN | 77,297 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1/2 SE NE, W TO POB | **81,797** | 0 | **Total Due** | $2,883.86 | $2,883.86 | **$5,767.72** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,883.86 | $2,883.86 | **$5,767.72** | Eduardo Vasquez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-277-001 | 56154 | 16765 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,528.67 | $1,528.67 | **$3,057.34** | **First Installment** |
| THOMAS, ROBERT D & COLLINS, LIZABETH L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16765 E IL HWY 15 | 0040 | PT SE NE-BEG SW COR, N280', NE300' | 4,190 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.3900 | ALG RD, SE415', W TO POB | 39,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,528** | 0 | **Total Due** | $1,528.67 | $1,528.67 | **$3,057.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,528.67 | $1,528.67 | **$3,057.34** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-277-003 | 56154 | E IL HWY 15 | 0 | 0 | **Tax Due** | $260.66 | $260.66 | **$521.32** | **First Installment** |
| SLEDGE, GARY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0030 | RUBEN ACRES LOT 7 | 6,399 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-5047 | 6.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,399** | 0 | **Total Due** | $260.66 | $260.66 | **$521.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $260.66 | $260.66 | **$521.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-277-004 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| RUBENACKER, JOHN & VIRGINIA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17041 E IL HWY 15 | 0032 | RUBEN ACRES LOT 1 | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 09/21/2023 |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-277-005 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| RUBENACKER, JOHN & VIRGINIA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17041 E IL HWY 15 | 0032 | RUBEN ACRES LOT 2 | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 09/21/2023 |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-277-006 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| RUBENACKER, JOHN & VIRGINIA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17041 E IL HWY 15 | 0032 | RUBEN ACRES LOT 3 | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-277-007 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| RUBENACKER, JOHN & VIRGINIA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17041 E IL HWY 15 | 0032 | RUBEN ACRES LOT 4 | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 09/21/2023 |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-277-008 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| RUBENACKER, JOHN & VIRGINIA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17041 E IL HWY 15 | 0032 | RUBEN ACRES LOT 5 | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 09/21/2023 |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-277-009 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| RUBENACKER, JOHN & VIRGINIA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17041 E IL HWY 15 | 0032 | RUBEN ACRES LOT 6 | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 09/21/2023 |
| **Notes** ** TRACY 09/30/2019 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-301-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | PT NW SW LYG N OF HWY (EX BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 15.0900 | COR, W693', S670.2', SE120', SW141.1', NE104.6', NE244.5', NE287.1', N658.8' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-302-001 | 56165 | COUNTRY CLUB RD | 1,883 | 0 | **Tax Due** | $74.50 | $74.50 | **$149.00** | **First Installment** |
| SHELTON, MOREY TRUSTEE | 7.91211 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MOREY SHELTON TRUST | 0021 | PT NW SW - BEG NE COR, W693', S670.2', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16509 E COUNTRY CLUB RD | 11.5000 | SE120', SW141.1', NE104.6', NE244.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE287.1', N658.8' TO POB | **1,883** | 0 | **Total Due** | $74.50 | $74.50 | **$149.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $74.50 | $74.50 | **$149.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-326-001 | 56165 | COUNTRY CLUB RD | 1,255 | 0 | **Tax Due** | $49.65 | $49.65 | **$99.30** | **First Installment** |
| SHELTON, MOREY TRUSTEE | 7.91211 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MOREY SHELTON TRUST | 0021 | 10.71 AC NE SW N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16509 COUNTRY CLUB RD | 10.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,255** | 0 | **Total Due** | $49.65 | $49.65 | **$99.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $49.65 | $49.65 | **$99.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-351-001 | 56153 | | 10,733 | 0 | **Tax Due** | $385.33 | $385.33 | **$770.66** | **First Installment** |
| MARK A STINSON REVOCABLE LIVING | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARK A STINSON TRUSTEE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 19104 E LIBERTY RD | | | **10,733** | 0 | **Total Due** | $385.33 | $385.33 | **$770.66** | 10/13/2023 |
| OPDYKE, IL 62872 | | | 0 | 0 | **Paid** | $385.33 | $385.33 | **$770.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-376-001 | 56153 | | 3,477 | 0 | **Tax Due** | $124.83 | $124.83 | **$249.66** | **First Installment** |
| MARK A STINSON REVOCABLE LIVING | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | N1/2 SE SW (EX 1AC SQ TR LYG SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARK A STINSON TRUSTEE | 15.0000 | & EX S156.67' LYG E OF 1AC SQ TR) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 19104 E LIBERTY RD | | | **3,477** | 0 | **Total Due** | $124.83 | $124.83 | **$249.66** | 10/13/2023 |
| OPDYKE, IL 62872 | | | 0 | 0 | **Paid** | $124.83 | $124.83 | **$249.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-400-004 | 56153 | 13117 N DARTMOUTH LN | 496 | 0 | **Tax Due** | $1,548.75 | $1,548.75 | **$3,097.50** | **First Installment** |
| HEFNER, DONALD JEFFERY | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13117 N DARTMOUTH LN | 0011 | N165' S1/2 SE SE (EX W50') | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.9800 | | 46,476 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,139** | 0 | **Total Due** | $1,548.75 | $1,548.75 | **$3,097.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,548.75 | $1,548.75 | **$3,097.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-400-005 | 56153 | 13075 N DARTMOUTH LN | 354 | 0 | **Tax Due** | $69.79 | $69.79 | **$139.58** | **First Installment** |
| WOODCOCK, BARBARA L & KEVIN W | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 13089 N DARTMOUTH LN | 0011 | S1/2 SE SE EX W50' & EX N165' & EX | 3,251 | 0 | **Pen. Due** | $1.05 | $0.00 | **$1.05** | Online Payment |
| MT VERNON, IL 62864 | 8.6600 | S198' | 4,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,944** | 0 | **Total Due** | $70.84 | $69.79 | **$140.63** | 11/02/2023 |
| **Notes** 10/23/23 - DK retd Check NO. 2862 in the amt of $139.58. No penalty was added for 1st installment. Total should be $140.63 | | | 0 | 0 | **Paid** | $70.84 | $69.79 | **$140.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-400-006 | 56153 | 12855 N DARTMOUTH LN | 238 | 0 | **Tax Due** | $1,078.69 | $1,078.69 | **$2,157.38** | **First Installment** |
| HAYNES, MICHAEL & RACHEL | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12855 N DARTMOUTH LN | 0011 | S198' S1/2 SE SE EX W50' | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.7700 | | 26,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,046** | 0 | **Total Due** | $1,078.69 | $1,078.69 | **$2,157.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,078.69 | $1,078.69 | **$2,157.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-400-007 | 56153 | 13489 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $415.81 | $415.81 | **$831.62** | **First Installment Sold at Tax Sale** |
| STRISSEL, THOMAS G & CORTES, ROSALIA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2723 N KEDZIE AVE | 0040 | 1 SQ AC NE COR NE SE | 3,251 | 0 | **Pen. Due** | $24.95 | $18.71 | **$43.66** | TERMINUS INVESTMENTS, INC |
| CHICAGO, IL 60647 | 1.0000 | | 10,331 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **13,582** | 0 | **Total Due** | $440.76 | $508.52 | **$949.28** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $440.76 | $508.52 | **$949.28** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward<br>01/08/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |
| 07-26-400-008 | 56153 | 13301 N DARTMOUTH LN | 4,596 | 0 | **Tax Due** | $1,701.94 | $1,701.94 | **$3,403.88** | **First Installment** |
| STRISSEL, THOMAS G & CORTES, ROSALIA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0011 | NE SE (EX RR & EX 1 SQ AC NE SE) | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13301 N DARTMOUTH LN | 36.5600 | | 39,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **47,406** | 0 | **Total Due** | $1,701.94 | $1,701.94 | **$3,403.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,701.94 | $1,701.94 | **$3,403.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-400-009 | 56153 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | W50' S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-400-010 | 56153 | 13225 N DARTMOUTH LN | 1,027 | 0 | **Tax Due** | $342.61 | $342.61 | **$685.22** | **First Installment** |
| MARTIN, ALAN | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13123 N DARTMOUTH LN | 0011 | N1/2 SE SE (EX S5 ACS) | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.2800 | | 6,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,543** | 0 | **Total Due** | $342.61 | $342.61 | **$685.22** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $342.61 | $342.61 | **$685.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-26-400-011 | 56153 | 13123 N DARTMOUTH LN | 364 | 0 | **Tax Due** | $3,519.70 | $3,519.70 | **$7,039.40** | **First Installment** |
| MARTIN, ALAN D & COLLEEN | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13123 N DARTMOUTH LN | 0011 | S5 ACS N1/2 SE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1000 | | 101,507 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104,038** | 0 | **Total Due** | $3,519.70 | $3,519.70 | **$7,039.40** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $3,519.70 | $3,519.70 | **$7,039.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-26-400-012 | 56153 | | 8,661 | 0 | **Tax Due** | $310.94 | $310.94 | **$621.88** | **First Installment** |
| STINSON, KEITH E | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2158 SOUTHERN OAK CIRCLE | 0021 | NE SE LYG S OF RR SEC 27 & N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62226 | 131.4200 | LYG S OF HWY EX RR & EX E20' LYG S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF RR & S1/2 SE SW & PT N1/2 SE SW - | **8,661** | 0 | **Total Due** | $310.94 | $310.94 | **$621.88** | 10/10/2023 |
| | | BEG SW COR N208.71', E208.71', S52.04', | 0 | 0 | **Paid** | $310.94 | $310.94 | **$621.88** | Online Payment |
| | | E TO E LN, S TO S LN, W TO POB & W1/2 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE LYG S OF HWY EX RR SEC 26-2-3 | | | | | | | |
| 07-27-101-002 | 56158 | 1113 FAIRFIELD RD | 0 | 0 | **Tax Due** | $984.87 | $984.87 | **$1,969.74** | **First Installment** |
| BEAN, MELISSA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1113 FAIRFIELD RD | 0040 | PT NW NW N OF RT 15 | 3,819 | 0 | **Pen. Due** | $14.77 | $14.77 | **$29.54** | Online Payment |
| MT VERNON, IL 62864 | 1.6800 | | 24,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,185** | 0 | **Total Due** | $999.64 | $999.64 | **$1,999.28** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $999.64 | $999.64 | **$1,999.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-101-003 | 56158 | 1115 FAIRFIELD RD | 0 | 0 | **Tax Due** | $234.31 | $234.31 | **$468.62** | **First Installment** |
| DALE, DANNY J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1115 FAIRFIELD RD | 0040 | PT NW NW WSD | 2,044 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5900 | | 16,244 | 2,010 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,288** | 0 | **Total Due** | $234.31 | $234.31 | **$468.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $234.31 | $234.31 | **$468.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-101-004 | 56158 | 1117 FAIRFIELD RD | 0 | 0 | **Tax Due** | $464.93 | $464.93 | **$929.86** | **First Installment** |
| JOSEPH, VICKY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11788 E OAK LANE | 0040 | PT NW NW E SD (EX .50AC) | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 8,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,473** | 0 | **Total Due** | $464.93 | $464.93 | **$929.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $464.93 | $464.93 | **$929.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-27-101-005 | 56158 | 1119 FAIRFIELD RD | 0 | 0 | **Tax Due** | $538.45 | $538.45 | **$1,076.90** | **First Installment** |
| JONES, MELINDA CHERYL TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MELINDA CHERYL JONES TRUST | 0040 | .50AC PT NW NW E SD | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1119 FAIRFIELD RD | 0.5000 | | 16,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,129** | 0 | **Total Due** | $538.45 | $538.45 | **$1,076.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $538.45 | $538.45 | **$1,076.90** | Melinda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-101-006 | 56158 | 1121 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $500.89 | $500.89 | **$1,001.78** | **First Installment** |
| MCKINNEY, ALEXANDER & APGAR, KASSIDY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1121 E FAIRFIELD RD | 0040 | N SD NW NW | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.9500 | | 13,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,283** | 0 | **Total Due** | $500.89 | $500.89 | **$1,001.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $500.89 | $500.89 | **$1,001.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-101-007 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | AIRPORT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-101-008 | 56158 | 728 N MCCAULEY LN | 0 | 0 | **Tax Due** | $821.68 | $821.68 | **$1,643.36** | **First Installment** |
| RAMEY, JAMES R SR & ANN C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 728 N MCCAULEY LN | 0040 | PT NW NW-BEG 20' E NW COR, E217.71', | 1,086 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | S100', W217.71', N110' TO POB | 32,068 | 3,645 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,154** | 0 | **Total Due** | $821.68 | $821.68 | **$1,643.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $821.68 | $821.68 | **$1,643.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-101-010 | 56158 | | 0 | 0 | **Tax Due** | $34.81 | $34.81 | **$69.62** | **First Installment** |
| KIRKPATRICK, STEVEN P & TERESA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1105 FAIRFIELD RD | 0040 | PT NW NW- BEG 100'S INT N LN & E LN | 435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | RD, E217.71', S100', W217.71', N100' TO | 349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **784** | 0 | **Total Due** | $34.81 | $34.81 | **$69.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $34.81 | $34.81 | **$69.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-101-012 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRKPATRICK, STEVEN P & TERESA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1105 FAIRFIELD RD | 0030 | PT NW NW- BEG 20'E & 200'S NW COR, | 78 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1500 | E217.71', S30', W217.71', N30' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-27-101-013 | 56158 | 1105 FAIRFIELD RD | 0 | 0 | Tax Due | $951.13 | $951.13 | **$1,902.26** | **First Installment** |
| KIRKPATRICK, STEVEN P & TERESA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1105 FAIRFIELD RD | 0040 | PT NW NW- BEG 20'E & 230'S NW COR, | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8500 | E217.71', S TO N LN RD, SW224.39', N TO | 24,479 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB 1105 FAIRFIELD RD | **27,425** | 0 | Total Due | $951.13 | $951.13 | **$1,902.26** | 10/03/2023 |
| | | | 0 | 0 | Paid | $951.13 | $951.13 | **$1,902.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-001 | 56158 | 1036 FAIRFIELD RD | 0 | 0 | Tax Due | $844.90 | $844.90 | **$1,689.80** | **First Installment** |
| LEE, ALISON | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1036 FAIRFIELD RD | 0040 | NW COR NW NW S OF HWY | 4,006 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4500 | | 21,026 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,032** | 0 | Total Due | $844.90 | $844.90 | **$1,689.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $844.90 | $844.90 | **$1,689.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-002 | 56158 | 1042 FAIRFIELD RD | 0 | 0 | Tax Due | $1,182.91 | $1,182.91 | **$2,365.82** | **First Installment** |
| LEMONS, JEFFREY L & HEATHER K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 1042 FAIRFIELD RD | 0040 | PT NW NW S OF HWY APPROX 100' X | 4,221 | 0 | Pen. Due | $53.23 | $35.49 | **$88.72** | Heather Lemons Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 200' | 28,425 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **32,646** | 0 | Total Due | $1,236.14 | $1,228.40 | **$2,464.54** | 01/03/2024 |
| | | | 0 | 0 | Paid | $1,236.14 | $1,228.40 | **$2,464.54** | Heather Lemons Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-003 | 56158 | 1048 FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMMERSVILLE BAPTIST CHURCH | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| KRISTI ETHERIDGE-TREASURER | 0090 | 100' X 200' NE COR E PT LOT 2 PT NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1114 FAIRFIELD RD | 0.2500 | DOR 06-41-3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-004 | 56158 | ROYAL PL | 0 | 0 | Tax Due | $36.63 | $36.63 | **$73.26** | **First Installment** |
| SLEDGE, MONTY B & SHELLEY R EILERTS | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1 ROYAL PLACE | 0030 | PT W SD NW NW S OF HWY 98.2' X 97' | 825 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2200 | BACK LT 30 & PT LT 29 & 31 ROYAL | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PLACE | **825** | 0 | Total Due | $36.63 | $36.63 | **$73.26** | 11/16/2023 |
| **Notes** 2017 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED. | | | 0 | 0 | Paid | $36.63 | $36.63 | **$73.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-005 | 56158 | | 0 | 0 | Tax Due | $45.37 | $45.37 | **$90.74** | **First Installment** |
| ODLE, RANDY D & CHRISTINA R | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 ROYAL PL | 0030 | PT W SD NW NW S OF HWY 120'X 98.2' | 1,022 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2700 | BACK LOTS 28 & 29 ROYAL PL | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,022** | 0 | Total Due | $45.37 | $45.37 | **$90.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $45.37 | $45.37 | **$90.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-27-102-006 | 56158 | | 0 | 0 | **Tax Due** | $37.69 | $37.69 | **$75.38** | **First Installment** |
| TERRY, MARTIN | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3 ROYAL PL | 0030 | 100' X 98' BACK LOT 27 & 25' S SD LT 28 | 849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **849** | 0 | **Total Due** | $37.69 | $37.69 | **$75.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $37.69 | $37.69 | **$75.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-007 | 56158 | | 0 | 0 | **Tax Due** | $37.69 | $37.69 | **$75.38** | **First Installment** |
| VANHORN, CHRISTINE | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 5 ROYAL PLACE | 0030 | PT W SD NW NW S OF HWY 98.2'X 100' | 849 | 0 | **Pen. Due** | $1.70 | $1.13 | **$2.83** | Cheryl Bowman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BACK LT 26 7 N25' LT 25 ROYAL PLACE | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **849** | 0 | **Total Due** | $39.39 | $48.82 | **$88.21** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $39.39 | $48.82 | **$88.21** | Cheryl Bowman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-008 | 56158 | | 0 | 0 | **Tax Due** | $11.94 | $11.94 | **$23.88** | **First Installment** |
| FRAILEY, JANET | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11 ROYAL PL | 0030 | PT W SD NW NW S OF HWY 31.3'X 98.2' | 269 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0700 | LT 25 ROYAL PLACE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **269** | 0 | **Total Due** | $11.94 | $11.94 | **$23.88** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $11.94 | $11.94 | **$23.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-009 | 56158 | 617 MARTEENY | 0 | 0 | **Tax Due** | $516.96 | $516.96 | **$1,033.92** | **First Installment** |
| BULLINGTON, CAROLYN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 617 MARTEENY | 0040 | PT NW NW S OF HWY | 2,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 14,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,645** | 0 | **Total Due** | $516.96 | $516.96 | **$1,033.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $516.96 | $516.96 | **$1,033.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-010 | 56158 | 615 MARTEENY | 0 | 0 | **Tax Due** | $1,027.93 | $1,027.93 | **$2,055.86** | **First Installment** |
| SELLS, BARBARA JAYNE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 615 MARTEENY | 0040 | 193.13' X 92.4' PT NW | 3,550 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,605 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,155** | 0 | **Total Due** | $1,027.93 | $1,027.93 | **$2,055.86** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,027.93 | $1,027.93 | **$2,055.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-011 | 56158 | 605 MARTEENY ST | 0 | 0 | **Tax Due** | $1,767.12 | $1,767.12 | **$3,534.24** | **First Installment** |
| ARNOLD, SETH A & LINDSEY J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 605 MARTEENY ST | 0040 | ROSES SUB LOT 2 255.9 X 187.71 | 9,769 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 36,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,806** | 0 | **Total Due** | $1,767.12 | $1,767.12 | **$3,534.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,767.12 | $1,767.12 | **$3,534.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-102-012 | 56158 | 601 MARTEENY | 0 | 0 | **Tax Due** | $1,316.58 | $1,316.58 | **$2,633.16** | **First Installment** |
| JOHNSON, CANDACE G | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 601 MARTEENY | 0040 | ROSES SUB LOT 1 100' X 187.71' | 3,788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4300 | | 33,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,657** | 0 | **Total Due** | $1,316.58 | $1,316.58 | **$2,633.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,316.58 | $1,316.58 | **$2,633.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-013 | 56158 | 513 MARTEENY | 0 | 0 | **Tax Due** | $705.46 | $705.46 | **$1,410.92** | **First Installment** |
| CLANIN, SANDRA K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 513 MARTEENY | 0040 | 165'W SD S SD PT LT 3 SUB OF WM | 5,663 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | MARTEENY E PT NW NW | 16,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,891** | 0 | **Total Due** | $705.46 | $705.46 | **$1,410.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $705.46 | $705.46 | **$1,410.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-102-014 | 56158 | 511 MARTEENY ST | 0 | 0 | **Tax Due** | $890.22 | $890.22 | **$1,780.44** | **First Installment** |
| HOUSEWORTH, JENNIFER | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 511 MARTEENY ST | 0040 | S65' OF 165' W SD PT LT 3 WM | 3,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | MARTEENY SUB EX PT NW NW | 22,373 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,053** | 0 | **Total Due** | $890.22 | $890.22 | **$1,780.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $890.22 | $890.22 | **$1,780.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-004 | 56158 | FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | DYCUS, J M SUB (OUT OF CITY) 239' E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SD LT 9 FAIRFIELD RD DOR 99-41-54 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-005 | 56158 | FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMMERSVILLE BAPTIST CHURCH | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| KRISTI ETHERIDGE-TREASURER | 0090 | PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1114 FAIRFIELD RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-010 | 56158 | 705 STINSON | 0 | 0 | **Tax Due** | $906.74 | $906.74 | **$1,813.48** | **First Installment** |
| STINSON, JUSTIN M & MARSH, HALEIGH S | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 705 STINSON | 0040 | SCRIVNER AD PT NW1/4NW1/4 S27 LOT | 3,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1 | 22,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,425** | 0 | **Total Due** | $906.74 | $906.74 | **$1,813.48** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $906.74 | $906.74 | **$1,813.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-103-011 | 56158 | 701 STINSON | 0 | 0 | Tax Due | $420.10 | $420.10 | **$840.20** | **First Installment** |
| GRADDY, ROGER & THELMA TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 701 STINSON DR | 0040 | SCRIVNER AD PT NW1/4NW1/4 S27 LOT 2 | 3,890 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,561 | 8,988 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,451** | 0 | Total Due | $420.10 | $420.10 | **$840.20** | 09/25/2023 |
| | | | 0 | 0 | Paid | $420.10 | $420.10 | **$840.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-013 | 56158 | 627 STINSON | 0 | 0 | Tax Due | $869.22 | $869.22 | **$1,738.44** | **First Installment** |
| LANE, B CAROLYN BROADY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 627 STINSON | 0040 | SCRIVNER AD PT NW1/4NW1/4 S27 LOT 7 | 3,890 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,466 | 3,776 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,356** | 0 | Total Due | $869.22 | $869.22 | **$1,738.44** | 09/25/2023 |
| | | | 0 | 0 | Paid | $869.22 | $869.22 | **$1,738.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-014 | 56158 | 625 STINSON | 0 | 0 | Tax Due | $731.16 | $731.16 | **$1,462.32** | **First Installment** |
| HUDSON, RONALD L & BELINDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 625 STINSON | 0040 | SCRIVNER AD PT NW1/4NW1/4 S27 LOT 8 | 3,890 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,580 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,470** | 0 | Total Due | $731.16 | $731.16 | **$1,462.32** | 09/22/2023 |
| | | | 0 | 0 | Paid | $731.16 | $731.16 | **$1,462.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-015 | 56158 | 1100 BEL AIRE | 0 | 0 | Tax Due | $1,132.43 | $1,132.43 | **$2,264.86** | **First Installment** |
| HARRAH, WALTER E & CARTHA A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1100 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 1 | 4,160 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,349 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,509** | 0 | Total Due | $1,132.43 | $1,132.43 | **$2,264.86** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,132.43 | $1,132.43 | **$2,264.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-016 | 56158 | 1104 BEL AIRE | 0 | 0 | Tax Due | $630.03 | $630.03 | **$1,260.06** | **First Installment** |
| SIMPSON, ALLEN B & SANDRA K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1104 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 2 | 4,160 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,192** | 0 | Total Due | $630.03 | $630.03 | **$1,260.06** | 09/29/2023 |
| | | | 0 | 0 | Paid | $630.03 | $630.03 | **$1,260.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-017 | 56158 | 1108 BEL AIRE | 0 | 0 | Tax Due | $221.44 | $221.44 | **$442.88** | **First Installment** |
| JAY, KALLEY S | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1108 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 3 | 4,160 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,992 | 8,164 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,152** | 0 | Total Due | $221.44 | $221.44 | **$442.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $221.44 | $221.44 | **$442.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-103-018 | 56158 | 1112 BEL AIRE | 0 | 0 | **Tax Due** | $927.87 | $927.87 | **$1,855.74** | **First Installment** |
| CLARK, KYLE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1112 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 4 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,741 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,901** | 0 | **Total Due** | $927.87 | $927.87 | **$1,855.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $927.87 | $927.87 | **$1,855.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-019 | 56158 | 1116 BEL AIRE | 0 | 0 | **Tax Due** | $328.02 | $328.02 | **$656.04** | **First Installment** |
| SIMMS, ERNIE C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1116 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 5 | 4,160 | 5,000 | **Pen. Due** | $9.84 | $4.92 | **$14.76** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 16,500 | 2,271 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **20,660** | 0 | **Total Due** | $337.86 | $362.94 | **$700.80** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $337.86 | $362.94 | **$700.80** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-020 | 56158 | 1120 BEL AIRE | 0 | 0 | **Tax Due** | $601.98 | $601.98 | **$1,203.96** | **First Installment** |
| SELLS, RANDOLPH & JAYNE TRUSTEES | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| SELLS FAMILY TRUST | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 6 | 4,160 | 5,000 | **Pen. Due** | $9.03 | $0.00 | **$9.03** | Barby Sells Import Payment |
| 1120 BEL AIRE | 0.0000 | | 20,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **24,560** | 0 | **Total Due** | $611.01 | $601.98 | **$1,212.99** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $611.01 | $601.98 | **$1,212.99** | Barby Sells Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-021 | 56158 | 1124 BEL AIRE | 0 | 0 | **Tax Due** | $1,358.35 | $1,358.35 | **$2,716.70** | **First Installment** |
| WALTERS, STEPHANIE W TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 4703 S STATE ROUTE 159 | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 7 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stephanie walters Import Payment |
| GLEN CARBON, IL 62034 | 0.0000 | | 26,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,598** | 0 | **Total Due** | $1,358.35 | $1,358.35 | **$2,716.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,358.35 | $1,358.35 | **$2,716.70** | stephanie walters Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-022 | 56158 | 1128 BEL AIRE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GURBA, JOSEPH | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1128 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 8 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 27,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,056** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-023 | 56158 | 1130 BEL AIRE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LONAS, KYLE W | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1130 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 9 | 3,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 27,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,265** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-103-024 | 56158 | 1132 BEL AIRE | 0 | 0 | **Tax Due** | $1,114.76 | $1,114.76 | **$2,229.52** | **First Installment** |
| STEWART, KENNETH E & LORI J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1132 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 10 | 3,745 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,111** | 0 | **Total Due** | $1,114.76 | $1,114.76 | **$2,229.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,114.76 | $1,114.76 | **$2,229.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-026 | 56154 | | 0 | 0 | **Tax Due** | $246.32 | $246.32 | **$492.64** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0030 | DYCUS, J M SUB (OUT OF CITY) PT LOT | 6,047 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9-BEG 297.8' E SW COR, E96', N255', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW106', S218.04' TO POB | **6,047** | 0 | **Total Due** | $246.32 | $246.32 | **$492.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $246.32 | $246.32 | **$492.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-103-028 | 56158 | 1118 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMMERVILLE SCHOOL DIST 79 | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1118 E FAIRFIELD RD | 0090 | ASS'MT PLAT LTS 100 & 101 NW SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 6.9800 | 27-2-3- E415' PT LT 101 NW NW S OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FAIRFIELD RD & S110' LYG W OF E LN | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | PLAT OF LT 1 NW NW SEC 27-2-3 EXT S, | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SCRIVNER ADD (VAC) EX N176' E170' & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S176' E170' & W297' LT 9 DYCUS SUB & | | | | | | | |
| | | TRI TR LYG W & ADJ DYCUS SUB & LYG | | | | | | | |
| | | S & S | | | | | | | |
| 07-27-104-001 | 56158 | 518 MARTEENY | 0 | 0 | **Tax Due** | $460.41 | $460.41 | **$920.82** | **First Installment** |
| JAMES C & MALISSA J BEATY TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| JAMES C & MALISSA J BEATY TRUSTEES | 0040 | OUTLAND AIRPORT SUB 27-2-3 W88' | 2,976 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 518 MARTEENY | 0.0000 | LOT 19 | 20,948 | 2,553 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **23,924** | 0 | **Total Due** | $460.41 | $460.41 | **$920.82** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $460.41 | $460.41 | **$920.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-002 | 56158 | 1105 BEL AIRE | 0 | 0 | **Tax Due** | $394.97 | $394.97 | **$789.94** | **First Installment** |
| JOHNSON, DONA FAYE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1105 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 E88' LT | 2,976 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 19 | 20,720 | 3,799 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,696** | 0 | **Total Due** | $394.97 | $394.97 | **$789.94** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $394.97 | $394.97 | **$789.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-104-003 | 56158 | 1109 BEL AIRE | 0 | 0 | **Tax Due** | $849.96 | $849.96 | **$1,699.92** | **First Installment** |
| HARRAH, WHITNEY A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1109 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 18 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,146** | 0 | **Total Due** | $849.96 | $849.96 | **$1,699.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $849.96 | $849.96 | **$1,699.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-004 | 56158 | 1113 BEL AIRE | 0 | 0 | **Tax Due** | $909.58 | $909.58 | **$1,819.16** | **First Installment** |
| BUFFINGTON, SARA A & ADAMS, JACKSON | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1113 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 17 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,489** | 0 | **Total Due** | $909.58 | $909.58 | **$1,819.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $909.58 | $909.58 | **$1,819.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-005 | 56158 | 1117 BEL AIRE | 0 | 0 | **Tax Due** | $1,092.97 | $1,092.97 | **$2,185.94** | **First Installment** |
| JALIVAY, DESIREE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1117 BEL AIRE DR | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 16 | 4,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,620** | 0 | **Total Due** | $1,092.97 | $1,092.97 | **$2,185.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,092.97 | $1,092.97 | **$2,185.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-006 | 56158 | 514 MARTEENY | 0 | 0 | **Tax Due** | $691.43 | $691.43 | **$1,382.86** | **First Installment** |
| DUNKEL, SANDRA S | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 514 MARTEENY | 0040 | OUTLAND AIRPORT SUB 27-2-3 LT 20 | 4,116 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,531 | 5,072 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,647** | 0 | **Total Due** | $691.43 | $691.43 | **$1,382.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $691.43 | $691.43 | **$1,382.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-007 | 56158 | 510 MARTEENY | 0 | 0 | **Tax Due** | $959.83 | $959.83 | **$1,919.66** | **First Installment** |
| RANEY, TIM B & MARY J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 510 MARTEENY | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 21 | 5,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,621** | 0 | **Total Due** | $959.83 | $959.83 | **$1,919.66** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $959.83 | $959.83 | **$1,919.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-012 | 56158 | 509 CESSNA | 0 | 0 | **Tax Due** | $873.13 | $873.13 | **$1,746.26** | **First Installment** |
| HULBERT, JASON | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRENDA YORK LIFE EST | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 26 & | 8,061 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 509 CESSNA | 0.0000 | 100' N END LT 40 | 26,395 | 3,788 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **34,456** | 0 | **Total Due** | $873.13 | $873.13 | **$1,746.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $873.13 | $873.13 | **$1,746.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-104-013 | 56158 | 505 CESSNA | 0 | 0 | **Tax Due** | $606.24 | $606.24 | **$1,212.48** | **First Installment** |
| PURNELL, HARRY E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| NEAL & KAYE PURNELL | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 25 | 4,160 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 505 CESSNA | 0.0000 | | 20,496 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **24,656** | 0 | **Total Due** | $606.24 | $606.24 | **$1,212.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $606.24 | $606.24 | **$1,212.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-014 | 56158 | 501 CESSNA | 0 | 0 | **Tax Due** | $1,374.82 | $1,374.82 | **$2,749.64** | **First Installment** |
| PHILLIPS, JACOB | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 CESSNA | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 24 | 5,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,969** | 0 | **Total Due** | $1,374.82 | $1,374.82 | **$2,749.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,374.82 | $1,374.82 | **$2,749.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-015 | 56158 | 1102 DOUGLAS | 0 | 0 | **Tax Due** | $1,588.44 | $1,588.44 | **$3,176.88** | **First Installment** |
| PETERS, JASMYN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1102 DOUGLAS | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 22 | 7,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,781** | 0 | **Total Due** | $1,588.44 | $1,588.44 | **$3,176.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,588.44 | $1,588.44 | **$3,176.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-104-016 | 56158 | 1108 DOUGLAS | 0 | 0 | **Tax Due** | $1,157.83 | $1,157.83 | **$2,315.66** | **First Installment** |
| PARKER, JEFFREY A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1108 DOUGLAS | 0040 | OUTLAND AIRPORT SUB LTS 23 & 40 (EX | 5,525 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N100' LT40) | 31,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,081** | 0 | **Total Due** | $1,157.83 | $1,157.83 | **$2,315.66** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,157.83 | $1,157.83 | **$2,315.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-001 | 56158 | 1121 BEL AIRE | 0 | 0 | **Tax Due** | $168.52 | $168.52 | **$337.04** | **First Installment** |
| TYLER, JOAN C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1121 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 15 | 2,914 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,017 | 3,135 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,931** | 0 | **Total Due** | $168.52 | $168.52 | **$337.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $168.52 | $168.52 | **$337.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 09/09/2021 RETURNED 2 CKS #1024 FOR $13.88 (NOT SIGNED) AND #2123 FOR $1514.45 ON 2020 RE TAXES. OUR SYSTEM SHOWS THE FIRST INSTALLMENT WAS PAID BY THE MORTGAGE COMPANY. IF YOU ARE SUPPOSE TO PAY ON THIS PARCEL PLEASE RETURN THE STUB AND BOTH Y

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-105-002 | 56158 | 1125 BEL AIRE | 0 | 0 | **Tax Due** | $1,196.98 | $1,196.98 | **$2,393.96** | **First Installment** |
| IVERS, DENNIS R & FAYE ANNETTE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1125 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 14 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,963** | 0 | **Total Due** | $1,196.98 | $1,196.98 | **$2,393.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,196.98 | $1,196.98 | **$2,393.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-003 | 56158 | 1129 BEL AIRE | 0 | 0 | **Tax Due** | $534.32 | $534.32 | **$1,068.64** | **First Installment** |
| HUGHEY, CAROL ANN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1129 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 13 | 4,160 | 5,000 | **Pen. Due** | $0.00 | $8.01 | **$8.01** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,179 | 5,303 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,339** | 0 | **Total Due** | $534.32 | $542.33 | **$1,076.65** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $534.32 | $542.33 | **$1,076.65** | IVR HUGHEY CAROL ANN Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-006 | 56158 | 508 CESSNA LN | 0 | 0 | **Tax Due** | $103.93 | $103.93 | **$207.86** | **First Installment** |
| SMITH, BETTY L & LESLIE J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 508 CESSNA LN | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 27 | 3,612 | 5,000 | **Pen. Due** | $8.73 | $0.00 | **$8.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,504 | 10,775 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,116** | 0 | **Total Due** | $112.66 | $103.93 | **$216.59** | |
| | | | 0 | 0 | **Paid** | $112.66 | $103.93 | **$216.59** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-007 | 56158 | 504 CESSNA LN | 0 | 0 | **Tax Due** | $1,526.91 | $1,526.91 | **$3,053.82** | **First Installment** |
| MEDINA-GUERRERO, NATHALY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 CESSNA LN | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 28 | 3,612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,395** | 0 | **Total Due** | $1,526.91 | $1,526.91 | **$3,053.82** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,526.91 | $1,526.91 | **$3,053.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-008 | 56158 | 1120 DOUGLAS | 0 | 37,871 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIBY, ARTHUR | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1120 DOUGLAS | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 29 | 5,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 32,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,871** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-010 | 56158 | 1124 DOUGLAS | 0 | 0 | **Tax Due** | $1,190.72 | $1,190.72 | **$2,381.44** | **First Installment** |
| TATE, JASON R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 30 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,822** | 0 | **Total Due** | $1,190.72 | $1,190.72 | **$2,381.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,190.72 | $1,190.72 | **$2,381.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-105-011 | 56158 | 501 STINSON | 0 | 0 | **Tax Due** | $1,103.53 | $1,103.53 | **$2,207.06** | **First Installment** |
| EPWORTH METHODIST CHURCH | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 401 MAIN | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 31 | 4,421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,858** | 0 | **Total Due** | $1,103.53 | $1,103.53 | **$2,207.06** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,103.53 | $1,103.53 | **$2,207.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-012 | 56158 | 503 STINSON | 0 | 0 | **Tax Due** | $1,540.58 | $1,540.58 | **$3,081.16** | **First Installment** |
| HUTCHISON, STACY RENEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 503 STINSON | 0040 | GLENDALL L DAVIS SUB LOT 2 | 4,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,703** | 0 | **Total Due** | $1,540.58 | $1,540.58 | **$3,081.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,540.58 | $1,540.58 | **$3,081.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-013 | 56158 | 505 STINSON | 0 | 0 | **Tax Due** | $1,583.38 | $1,583.38 | **$3,166.76** | **First Installment** |
| GODDARD, THOMAS JACK | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 505 STINSON | 0040 | GLENDALL L DAVIS SUB LOT 1 | 6,542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,125 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,667** | 0 | **Total Due** | $1,583.38 | $1,583.38 | **$3,166.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,583.38 | $1,583.38 | **$3,166.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-105-014 | 56158 | 1133 BEL AIRE | 0 | 0 | **Tax Due** | $15.54 | $15.54 | **$31.08** | **First Installment** |
| SATTERFIELD, BETTY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1133 BEL AIRE | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOTS 11 | 7,072 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 12 | 19,923 | 15,645 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,995** | 0 | **Total Due** | $15.54 | $15.54 | **$31.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $15.54 | $15.54 | **$31.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-126-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-001 | 56158 | 503 MARTEENY | 0 | 0 | **Tax Due** | $832.69 | $832.69 | **$1,665.38** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 5,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 1 & 2 (EX 25 'S SD LT 2) | 13,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,757** | 0 | **Total Due** | $832.69 | $832.69 | **$1,665.38** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $832.69 | $832.69 | **$1,665.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-151-002 | 56158 | 501 MARTEENY | 0 | 0 | **Tax Due** | $1,068.86 | $1,068.86 | **$2,137.72** | **First Installment** |
| GARRISON, ANTHONY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 501 MARTEENY ST | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 S | 5,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25' LOT 2 & ALL LOT 3 | 18,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,077** | 0 | **Total Due** | $1,068.86 | $1,068.86 | **$2,137.72** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,068.86 | $1,068.86 | **$2,137.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-003 | 56158 | 433 MARTEENY | 0 | 0 | **Tax Due** | $793.53 | $793.53 | **$1,587.06** | **First Installment** |
| SIMMONS, SHAWNA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 433 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 5,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 & N1/2 LOT 5 | 18,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,875** | 0 | **Total Due** | $793.53 | $793.53 | **$1,587.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $793.53 | $793.53 | **$1,587.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-004 | 56158 | 431 MARTEENY | 0 | 0 | **Tax Due** | $771.47 | $771.47 | **$1,542.94** | **First Installment** |
| COLBERT, BRANDEN M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 431 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 S | 5,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LOT 5 & ALL LOT 6 | 17,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,378** | 0 | **Total Due** | $771.47 | $771.47 | **$1,542.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $771.47 | $771.47 | **$1,542.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-005 | 56158 | 427 MARTEENY | 0 | 0 | **Tax Due** | $862.48 | $862.48 | **$1,724.96** | **First Installment** |
| RATHERT, KEVIN & SHAW, SHELIA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 427 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 3,654 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 33,221 | 6,447 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,875** | 0 | **Total Due** | $862.48 | $862.48 | **$1,724.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $862.48 | $862.48 | **$1,724.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-008 | 56158 | 421 MARTEENY | 0 | 0 | **Tax Due** | $845.92 | $845.92 | **$1,691.84** | **First Installment** |
| MCTAGGART, JOHN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 421 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 3,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 21,401 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,055** | 0 | **Total Due** | $845.92 | $845.92 | **$1,691.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $845.92 | $845.92 | **$1,691.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-009 | 56158 | | 0 | 0 | **Tax Due** | $144.86 | $144.86 | **$289.72** | **First Installment Sold at Tax Sale** |
| MCTAGGART, JOHN | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 421 MARTEENY | 0030 | MELTON, R 1ST SUB PTSWNW27-2-3 | 3,263 | 0 | **Pen. Due** | $8.69 | $6.52 | **$15.21** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,263** | 0 | **Total Due** | $153.55 | $225.38 | **$378.93** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $153.55 | $225.38 | **$378.93** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-151-010 | 56158 | 415 MARTEENY | 0 | 0 | **Tax Due** | $1,189.34 | $1,189.34 | **$2,378.68** | **First Installment** |
| SZAREK, APRIL LEANN & ANDREW | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 415 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 6,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOTS 12 & 13 | 26,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,791** | 0 | **Total Due** | $1,189.34 | $1,189.34 | **$2,378.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,189.34 | $1,189.34 | **$2,378.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-011 | 56158 | 413 MARTEENY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, MATTHEW JR | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 413 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 3,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 17,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,122** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-012 | 56158 | 411 MARTEENY | 0 | 0 | **Tax Due** | $731.38 | $731.38 | **$1,462.76** | **First Installment** |
| WILLIAMS, MATTHEW & THREASA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 411 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 3,263 | 0 | **Pen. Due** | $0.00 | $10.97 | **$10.97** | Robert Chwarczinski Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 19,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,475** | 0 | **Total Due** | $731.38 | $742.35 | **$1,473.73** | 11/17/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $731.38 | $742.35 | **$1,473.73** | Robert Chwarczinski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-013 | 56158 | 329 MARTEENY | 0 | 0 | **Tax Due** | $131.81 | $131.81 | **$263.62** | **First Installment** |
| WALLIS, WILLIAM C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 329 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 LT | 4,895 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 16 & N1/2 LT 17 | 10,799 | 1,725 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,694** | 0 | **Total Due** | $131.81 | $131.81 | **$263.62** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $131.81 | $131.81 | **$263.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-014 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | MELTON, R 1ST SUB OUTLOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-015 | 56158 | 325 MARTEENY | 0 | 0 | **Tax Due** | $1,696.49 | $1,696.49 | **$3,392.98** | **First Installment** |
| SKINNER FAMILY FARMS LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5779 LEGENDS CLUB CIRCLE | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 6,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRASELTON, GA 30517 | 0.0000 | S1/2 LT 17, ALL LT 18 & N1/2 LT 19 | 31,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,215** | 0 | **Total Due** | $1,696.49 | $1,696.49 | **$3,392.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,696.49 | $1,696.49 | **$3,392.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-151-016 | 56158 | 317 MARTEENY | 0 | 0 | Tax Due | $1,003.47 | $1,003.47 | **$2,006.94** | **First Installment** |
| MORSS, SUSAN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| %BANTERRA BANK ESCROW DEPT | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 S | 4,895 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| PO BOX 310 | 0.0000 | 1/2 LOT 19 & LOT 20 | 23,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARION, IL 62959 | | | **28,604** | 0 | Total Due | $1,003.47 | $1,003.47 | **$2,006.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,003.47 | $1,003.47 | **$2,006.94** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-017 | 56158 | 315 MARTEENY | 0 | 0 | Tax Due | $1,121.11 | $1,121.11 | **$2,242.22** | **First Installment** |
| RIGHTNOWAR, CHARLES | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5 BROOKHAVEN DR | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 3,263 | 0 | Pen. Due | $0.00 | $16.82 | **$16.82** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 21,991 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,254** | 0 | Total Due | $1,121.11 | $1,137.93 | **$2,259.04** | 11/22/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $1,121.11 | $1,137.93 | **$2,259.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-018 | 56158 | 309 MARTEENY | 0 | 0 | Tax Due | $1,277.47 | $1,277.47 | **$2,554.94** | **First Installment** |
| JOHNSON, GLORIA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 3,263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | LOT 22 | 31,513 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,776** | 0 | Total Due | $1,277.47 | $1,277.47 | **$2,554.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,277.47 | $1,277.47 | **$2,554.94** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-022 | 56158 | 1048 AIRPORT RD | 0 | 0 | Tax Due | $210.38 | $210.38 | **$420.76** | **First Installment** |
| PACE, SHERWOOD B | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1048 AIRPORT RD | 0040 | BALSOVERS RESUB LTS 25 & 26 R | 2,666 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MELTON 1ST ADD LOT 1 | 8,073 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,739** | 0 | Total Due | $210.38 | $210.38 | **$420.76** | 09/25/2023 |
| | | | 0 | 0 | Paid | $210.38 | $210.38 | **$420.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-023 | 56158 | 301 MARTEENY | 0 | 0 | Tax Due | $151.34 | $151.34 | **$302.68** | **First Installment** |
| BALSOVER, WILLIAM & BRENDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 301 MARTEENY | 0040 | BALSOVERS RESUB LTS 25 & 26 R | 4,380 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MELTON 1ST ADD LOT 2 | 10,029 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,409** | 0 | Total Due | $151.34 | $151.34 | **$302.68** | 10/05/2023 |
| | | | 0 | 0 | Paid | $151.34 | $151.34 | **$302.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-024 | 56158 | | 0 | 0 | Tax Due | $72.50 | $72.50 | **$145.00** | **First Installment** |
| JOHNSON, GLORIA | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 309 MARTEENY | 0030 | MELTONS 1ST SUB N1/2 LOT 23 | 1,633 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,633** | 0 | Total Due | $72.50 | $72.50 | **$145.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $72.50 | $72.50 | **$145.00** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-151-025 | 56158 | 305 MARTEENY | 0 | 0 | **Tax Due** | $1,390.98 | $1,390.98 | **$2,781.96** | **First Installment** |
| WILKEY, JASON & HEATHER | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| %BANTERRA BANK | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 4,895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| PO BOX 310 | 0.0000 | LOT 24 & S1/2 LOT 23 | 32,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARION, IL 62959 | | | **37,333** | 0 | **Total Due** | $1,390.98 | $1,390.98 | **$2,781.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,390.98 | $1,390.98 | **$2,781.96** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-151-026 | 56158 | 417 MARTEENY | 0 | 0 | **Tax Due** | $967.24 | $967.24 | **$1,934.48** | **First Installment** |
| DALE, JASON B | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 417 MARTEENY | 0040 | MELTON, R 1ST SUB PTSWNW27-2-3 | 7,307 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOTS 8 & 9 | 20,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,788** | 0 | **Total Due** | $967.24 | $967.24 | **$1,934.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $967.24 | $967.24 | **$1,934.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-001 | 56158 | 1101 DOUGLAS | 0 | 0 | **Tax Due** | $953.62 | $953.62 | **$1,907.24** | **First Installment** |
| SHAW, JEFFREY & LYDIA R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1101 DOUGLAS | 0040 | OUTLAND AIRPORT SUB 27-2-3 LT 39 (EX | 4,243 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E80') | 28,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,481** | 0 | **Total Due** | $953.62 | $953.62 | **$1,907.24** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $953.62 | $953.62 | **$1,907.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-002 | 56158 | 1103 DOUGLAS | 0 | 0 | **Tax Due** | $848.36 | $848.36 | **$1,696.72** | **First Installment** |
| PANEGA, CHARLES A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1103 DOUGLAS ST | 0040 | OUTLAND AIRPORT SUB 27-2-3 E 80' LOT | 3,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 39 | 21,784 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,110** | 0 | **Total Due** | $848.36 | $848.36 | **$1,696.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $848.36 | $848.36 | **$1,696.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-003 | 56158 | 1105 DOUGLAS | 0 | 0 | **Tax Due** | $970.44 | $970.44 | **$1,940.88** | **First Installment** |
| HALL, CHARLES S & GAYLA J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1105 DOUGLAS | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 38 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,860** | 0 | **Total Due** | $970.44 | $970.44 | **$1,940.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $970.44 | $970.44 | **$1,940.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-004 | 56158 | 1109 DOUGLAS | 0 | 0 | **Tax Due** | $1,447.54 | $1,447.54 | **$2,895.08** | **First Installment** |
| BERRY, JUSTIN S | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1109 DOUGLAS | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 37 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,607** | 0 | **Total Due** | $1,447.54 | $1,447.54 | **$2,895.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,447.54 | $1,447.54 | **$2,895.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-152-005 | 56158 | 1113 DOUGLAS | 0 | 0 | **Tax Due** | $1,215.67 | $1,215.67 | **$2,431.34** | **First Installment** |
| HICKS, R WAYNE & PATTI | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1113 DOUGLAS | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 36 | 4,160 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,384** | 0 | **Total Due** | $1,215.67 | $1,215.67 | **$2,431.34** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,215.67 | $1,215.67 | **$2,431.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-006 | 56158 | 1117 DOUGLAS | 0 | 0 | **Tax Due** | $943.36 | $943.36 | **$1,886.72** | **First Installment** |
| SCHAFER, ZACHARY ALAN & AMANDA DAWN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1117 DOUGLAS | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 35 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,090 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,250** | 0 | **Total Due** | $943.36 | $943.36 | **$1,886.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $943.36 | $943.36 | **$1,886.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-007 | 56158 | 1125 DOUGLAS ST | 0 | 0 | **Tax Due** | $1,233.69 | $1,233.69 | **$2,467.38** | **First Installment** |
| AARON, JARROD | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1125 DOUGLAS ST | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 34 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,790** | 0 | **Total Due** | $1,233.69 | $1,233.69 | **$2,467.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,233.69 | $1,233.69 | **$2,467.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-008 | 56158 | 1129 DOUGLAS | 0 | 0 | **Tax Due** | $1,051.95 | $1,051.95 | **$2,103.90** | **First Installment** |
| OUSLEY, JAMES M | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 33 | 4,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,696** | 0 | **Total Due** | $1,051.95 | $1,051.95 | **$2,103.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,051.95 | $1,051.95 | **$2,103.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-009 | 56158 | 433 STINSON | 0 | 0 | **Tax Due** | $1,191.61 | $1,191.61 | **$2,383.22** | **First Installment** |
| KEYSER, PATRICK W & KARESSA L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 433 STINSON | 0040 | OUTLAND AIRPORT SUB 27-2-3 LOT 32 | 4,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,842** | 0 | **Total Due** | $1,191.61 | $1,191.61 | **$2,383.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,191.61 | $1,191.61 | **$2,383.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-152-010 | 56158 | 424 MARTEENY | 0 | 0 | **Tax Due** | $441.27 | $441.27 | **$882.54** | **First Installment** |
| MOONEY, ROBERT G & LEA A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 424 MARTEENY | 0040 | EDMISON,W T AW VW S PT1&2 LOT 1 & | 3,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | N1/2 VAC ST LYG S & ADJ | 12,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,940** | 0 | **Total Due** | $441.27 | $441.27 | **$882.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $441.27 | $441.27 | **$882.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-152-013 | 56158 | 419 STINSON | 0 | 0 | **Tax Due** | $1,167.10 | $1,167.10 | **$2,334.20** | **First Installment** |
| ULLERY, JACOB M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 419 STINSON | 0040 | EDMISON,W T AW VW S PT1&2 LOT 29 | 3,188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,290** | 0 | **Total Due** | $1,167.10 | $1,167.10 | **$2,334.20** | 11/13/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $1,167.10 | $1,167.10 | **$2,334.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-001 | 56158 | 422 MARTEENY | 0 | 0 | **Tax Due** | $989.89 | $989.89 | **$1,979.78** | **First Installment** |
| TOBIN, AMANDA & D & B CHILDERS | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 422 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 2 & | 3,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | S1/2 VAC ST LYG N & ADJ | 24,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,298** | 0 | **Total Due** | $989.89 | $989.89 | **$1,979.78** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $989.89 | $989.89 | **$1,979.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-002 | 56158 | 420 MARTEENY | 0 | 0 | **Tax Due** | $731.60 | $731.60 | **$1,463.20** | **First Installment** |
| BOCZEK, STEPHANIE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 420 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 3 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,480** | 0 | **Total Due** | $731.60 | $731.60 | **$1,463.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $731.60 | $731.60 | **$1,463.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-003 | 56158 | 418 MARTEENY | 0 | 0 | **Tax Due** | $885.47 | $885.47 | **$1,770.94** | **First Installment** |
| DUNCAN, CARAH MAE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 418 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 4 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,946** | 0 | **Total Due** | $885.47 | $885.47 | **$1,770.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $885.47 | $885.47 | **$1,770.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-004 | 56158 | 400 MARTEENY | 0 | 0 | **Tax Due** | $1,034.99 | $1,034.99 | **$2,069.98** | **First Installment** |
| SIMPSON, CARYN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 5 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,314** | 0 | **Total Due** | $1,034.99 | $1,034.99 | **$2,069.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,034.99 | $1,034.99 | **$2,069.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-005 | 56158 | 330 MARTEENY | 0 | 0 | **Tax Due** | $1,092.83 | $1,092.83 | **$2,185.66** | **First Installment** |
| BENNETT, EARL J JR TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| BENNETT FAMILY TRUST | 0040 | EDMISON,W T AW VW SUB PT1 LOT 6 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19831 N SHERWOOD LN | 0.0000 | | 22,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **24,617** | 0 | **Total Due** | $1,092.83 | $1,092.83 | **$2,185.66** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,092.83 | $1,092.83 | **$2,185.66** | Earl Bennett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-153-006 | 56158 | 328 MARTEENY | 0 | 0 | **Tax Due** | $480.07 | $480.07 | **$960.14** | **First Installment** |
| CATO, DENISE E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 328 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 7 | 2,587 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,921 | 2,694 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,508** | 0 | **Total Due** | $480.07 | $480.07 | **$960.14** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $480.07 | $480.07 | **$960.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-007 | 56158 | 308 MARTEENY | 0 | 0 | **Tax Due** | $906.29 | $906.29 | **$1,812.58** | **First Installment** |
| JOLLY, LESLIE SUE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2411 PACE | 0040 | EDMISON,W T AW VW SUB PT1 LOT 8 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,415** | 0 | **Total Due** | $906.29 | $906.29 | **$1,812.58** | 10/11/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $906.29 | $906.29 | **$1,812.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-008 | 56158 | 306 MARTEENY | 0 | 0 | **Tax Due** | $821.95 | $821.95 | **$1,643.90** | **First Installment** |
| RIECKENBERG, ERIC | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 306 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 9 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,515** | 0 | **Total Due** | $821.95 | $821.95 | **$1,643.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $821.95 | $821.95 | **$1,643.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-009 | 56158 | 304 MARTEENY | 0 | 0 | **Tax Due** | $932.35 | $932.35 | **$1,864.70** | **First Installment** |
| DITSKI, CAITLIN C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 10 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,002** | 0 | **Total Due** | $932.35 | $932.35 | **$1,864.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $932.35 | $932.35 | **$1,864.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-010 | 56158 | 302 MARTEENY | 0 | 0 | **Tax Due** | $985.49 | $985.49 | **$1,970.98** | **First Installment** |
| ORANGE, JAMIE MARIE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 111 W HICKORY | 0040 | EDMISON,W T AW VW SUB PT1 LOT 11 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 19,612 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,199** | 0 | **Total Due** | $985.49 | $985.49 | **$1,970.98** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $985.49 | $985.49 | **$1,970.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-021 | 56158 | 300 MARTEENY | 0 | 0 | **Tax Due** | $844.85 | $844.85 | **$1,689.70** | **First Installment** |
| GLOWICKI, MICHAEL A & SUZANNE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 300 MARTEENY | 0040 | EDMISON,W T AW VW SUB PT1 W 89' 8 | 3,731 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12"" | 21,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,031** | 0 | **Total Due** | $844.85 | $844.85 | **$1,689.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $844.85 | $844.85 | **$1,689.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-153-022 | 56158 | 1100 AIRPORT RD | 0 | 0 | **Tax Due** | $1,539.74 | $1,539.74 | **$3,079.48** | **First Installment** |
| TICKNER, SCOTT & BONNIE-TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1100 AIRPORT RD | 0040 | EDMISON,W T AW VW SUB PT1 LT | 3,731 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12(EX W89'8 W END) & W44'10"" LT 13"" | 36,953 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,684** | 0 | **Total Due** | $1,539.74 | $1,539.74 | **$3,079.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,539.74 | $1,539.74 | **$3,079.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-023 | 56158 | 1104 AIRPORT RD | 0 | 0 | **Tax Due** | $1,330.07 | $1,330.07 | **$2,660.14** | **First Installment** |
| BOOKS, LARRY D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17990 W LAKE HOUSTON PKWY APT 3009 | 0040 | EDMISON,W T AW VW SUB PT1 LT 13 | 3,731 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HUMBLE, TX 77346-5200 | 0.0000 | (EX W 44'10)"" | 32,230 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,961** | 0 | **Total Due** | $1,330.07 | $1,330.07 | **$2,660.14** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,330.07 | $1,330.07 | **$2,660.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-033 | 56158 | 1100 AIRWAY DR | 0 | 0 | **Tax Due** | $122.79 | $122.79 | **$245.58** | **First Installment** |
| HERZING, MICHAEL R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17754 E FAIRFIELD RD | 0030 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,766 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,766** | 0 | **Total Due** | $122.79 | $122.79 | **$245.58** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $122.79 | $122.79 | **$245.58** | Online Payment |
| **Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 10 PARCELS FOR 2017 RE. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-034 | 56158 | 413 W BEACON CT | 0 | 0 | **Tax Due** | $2,764.69 | $2,764.69 | **$5,529.38** | **First Installment** |
| FLENTGE, JAKE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 413 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,714 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 9 | 59,563 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,277** | 0 | **Total Due** | $2,764.69 | $2,764.69 | **$5,529.38** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,764.69 | $2,764.69 | **$5,529.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-035 | 56158 | 409 W BEACON CT | 0 | 0 | **Tax Due** | $2,205.42 | $2,205.42 | **$4,410.84** | **First Installment** |
| PATEL, PRIYANK N | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 409 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 8 | 52,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,679** | 0 | **Total Due** | $2,205.42 | $2,205.42 | **$4,410.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,205.42 | $2,205.42 | **$4,410.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-036 | 56158 | 405 W BEACON CT | 0 | 0 | **Tax Due** | $2,368.48 | $2,368.48 | **$4,736.96** | **First Installment** |
| BENSON, LYNA T | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 405 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,753 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 7 | 56,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,352** | 0 | **Total Due** | $2,368.48 | $2,368.48 | **$4,736.96** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,368.48 | $2,368.48 | **$4,736.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-153-037 | 56158 | 401 W BEACON CT | 0 | 0 | Tax Due | $1,765.88 | $1,765.88 | **$3,531.76** | **First Installment** |
| SHURTZ, MERELE R & JUDY A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 401 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,753 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 6 | 48,025 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,778** | 0 | Total Due | $1,765.88 | $1,765.88 | **$3,531.76** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,765.88 | $1,765.88 | **$3,531.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-038 | 56158 | 317 W BEACON CT | 0 | 0 | Tax Due | $1,237.56 | $1,237.56 | **$2,475.12** | **First Installment** |
| BECKER, BARBARA ANN TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 317 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,753 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 5 | 49,546 | 13,422 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,299** | 0 | Total Due | $1,237.56 | $1,237.56 | **$2,475.12** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,237.56 | $1,237.56 | **$2,475.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-039 | 56158 | 315 W BEACON CT | 0 | 0 | Tax Due | $2,225.26 | $2,225.26 | **$4,450.52** | **First Installment** |
| STROHSCHEIN, JOHN P & AMANDA M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 315 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,757 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 4 | 53,369 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,126** | 0 | Total Due | $2,225.26 | $2,225.26 | **$4,450.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,225.26 | $2,225.26 | **$4,450.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-040 | 56158 | 311 W BEACON CT | 0 | 0 | Tax Due | $1,978.26 | $1,978.26 | **$3,956.52** | **First Installment** |
| TURRENTINE, KARLEIGH K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,757 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 3 | 47,805 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,562** | 0 | Total Due | $1,978.26 | $1,978.26 | **$3,956.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,978.26 | $1,978.26 | **$3,956.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-041 | 56158 | 307 W BEACON CT | 0 | 0 | Tax Due | $2,210.92 | $2,210.92 | **$4,421.84** | **First Installment** |
| JAMES A & JILL A SHELBY JNT TNCY TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JAMES A & JILL A SHELBY TRUSTEES | 0040 | WM T EDMSION AIRWAY VIEW SUB PT 5 | 2,758 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 307 W BEACON CT | 0.0000 | 2ND REVISION LT 2 | 53,045 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **55,803** | 0 | Total Due | $2,210.92 | $2,210.92 | **$4,421.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,210.92 | $2,210.92 | **$4,421.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-153-042 | 56158 | 303 W BEACON CT | 0 | 0 | Tax Due | $2,046.54 | $2,046.54 | **$4,093.08** | **First Installment** |
| DARE, DANIEL L & BEVERLY A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 303 W BEACON CT | 0040 | WM T EDMSION AIRWAY VIEW SUB PT 5 | 2,758 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 1 | 54,342 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,100** | 0 | Total Due | $2,046.54 | $2,046.54 | **$4,093.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,046.54 | $2,046.54 | **$4,093.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-154-011 | 56158 | 1106 AIRPORT RD | 0 | 0 | Tax Due | $1,047.86 | $1,047.86 | **$2,095.72** | **First Installment** |
| LINDSEY, BAILEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1106 AIRPORT RD | 0040 | EDMISON,W T AW VW SUB PT2 LOT 16 | 3,140 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 89.66' X 134.66' | 26,464 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,604** | 0 | Total Due | $1,047.86 | $1,047.86 | **$2,095.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,047.86 | $1,047.86 | **$2,095.72** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-012 | 56158 | 1108 AIRPORT RD | 0 | 0 | Tax Due | $599.49 | $599.49 | **$1,198.98** | **First Installment** |
| FISHER, MARCELLA J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 1108 AIRPORT RD | 0040 | EDMISON,W T AW VW SUB PT2 LOT 17 | 3,167 | 5,000 | Pen. Due | $8.99 | $0.00 | **$8.99** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 89.66' X 135.66' | 27,948 | 6,611 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,115** | 0 | Total Due | $608.48 | $599.49 | **$1,207.97** | 11/16/2023 |
| | | | 0 | 0 | Paid | $608.48 | $599.49 | **$1,207.97** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-013 | 56158 | 1110 AIRPORT RD | 0 | 0 | Tax Due | $680.91 | $680.91 | **$1,361.82** | **First Installment** |
| HALL, BILLY D & DEBRA K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1110 AIRPORT RD | 0040 | EDMISON,W T AW VW SUB PT2 LOT 18 | 3,196 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 89.66' X 137.1' | 27,655 | 4,513 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,851** | 0 | Total Due | $680.91 | $680.91 | **$1,361.82** | 09/26/2023 |
| | | | 0 | 0 | Paid | $680.91 | $680.91 | **$1,361.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-023 | 56158 | 408 W BEACON CT | 0 | 0 | Tax Due | $2,141.72 | $2,141.72 | **$4,283.44** | **First Installment** |
| BASS, KATHLEEN M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 408 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,717 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 31 | 51,527 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,244** | 0 | Total Due | $2,141.72 | $2,141.72 | **$4,283.44** | 09/28/2023 |
| | | | 0 | 0 | Paid | $2,141.72 | $2,141.72 | **$4,283.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-024 | 56158 | 404 W BEACON CT | 0 | 0 | Tax Due | $2,282.09 | $2,282.09 | **$4,564.18** | **First Installment** |
| EBLING, DUSTIN T | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 404 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,751 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 32 | 54,655 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,406** | 0 | Total Due | $2,282.09 | $2,282.09 | **$4,564.18** | 10/03/2023 |
| | | | 0 | 0 | Paid | $2,282.09 | $2,282.09 | **$4,564.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-025 | 56158 | 400 W BEACON CT | 0 | 0 | Tax Due | $2,008.93 | $2,008.93 | **$4,017.86** | **First Installment** |
| KELLEY, BRADEN S | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,751 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 33 400 W BEACON CT | 48,502 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,253** | 0 | Total Due | $2,008.93 | $2,008.93 | **$4,017.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,008.93 | $2,008.93 | **$4,017.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-154-026 | 56158 | 318 W BEACON CT | 0 | 0 | **Tax Due** | $2,259.71 | $2,259.71 | **$4,519.42** | **First Installment** |
| MATTHEWS, SHAY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 318 W BEACON CT | 0040 | WM T EDMSION AIRWAY VIEW SUB PT | 2,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5 2ND REVISION LT 34 | 54,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,902** | 0 | **Total Due** | $2,259.71 | $2,259.71 | **$4,519.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,259.71 | $2,259.71 | **$4,519.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-027 | 56158 | 314 W BEACON CT | 0 | 0 | **Tax Due** | $2,259.93 | $2,259.93 | **$4,519.86** | **First Installment** |
| RYAN, KEEGAN P & CASEY N | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 314 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 35 314 W BEACON CT | 54,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,907** | 0 | **Total Due** | $2,259.93 | $2,259.93 | **$4,519.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,259.93 | $2,259.93 | **$4,519.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-028 | 56158 | 310 W BEACON CT | 0 | 0 | **Tax Due** | $2,291.01 | $2,291.01 | **$4,582.02** | **First Installment** |
| TATE, CHRISTINA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 310 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 36 310 W BEACON CT | 54,856 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,607** | 0 | **Total Due** | $2,291.01 | $2,291.01 | **$4,582.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,291.01 | $2,291.01 | **$4,582.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-029 | 56158 | 306 W BEACON CT | 0 | 0 | **Tax Due** | $1,849.56 | $1,849.56 | **$3,699.12** | **First Installment** |
| RILEY, ROBERT & DIANA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 306 W BEACON CT | 0040 | WM T EDMSION AIRWAY VIEW SUB PT 5 | 2,751 | 0 | **Pen. Due** | $0.00 | $27.74 | **$27.74** | Robert Riley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 37 | 44,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,663** | 0 | **Total Due** | $1,849.56 | $1,877.30 | **$3,726.86** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,849.56 | $1,877.30 | **$3,726.86** | Robert Riley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-030 | 56158 | 302 W BEACON CT | 0 | 0 | **Tax Due** | $2,009.02 | $2,009.02 | **$4,018.04** | **First Installment** |
| VANCE, CHAD B & JANICE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 302 W BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 38 302 W BEACON CT | 48,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,255** | 0 | **Total Due** | $2,009.02 | $2,009.02 | **$4,018.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,009.02 | $2,009.02 | **$4,018.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-031 | 56158 | 409 E BEACON CT | 0 | 0 | **Tax Due** | $2,213.50 | $2,213.50 | **$4,427.00** | **First Installment** |
| THOMSON, ANDREW & SYDNEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 409 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,710 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 30 | 53,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,861** | 0 | **Total Due** | $2,213.50 | $2,213.50 | **$4,427.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,213.50 | $2,213.50 | **$4,427.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-154-032 | 56158 | 405 E BEACON CT | 0 | 0 | **Tax Due** | $2,044.98 | $2,044.98 | **$4,089.96** | **First Installment** |
| DONELSON, KRYSTAL M TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 405 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Krystal Donelson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 29 | 49,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,065** | 0 | **Total Due** | $2,044.98 | $2,044.98 | **$4,089.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,044.98 | $2,044.98 | **$4,089.96** | Krystal Donelson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-033 | 56158 | 401 E BEACON CT | 0 | 0 | **Tax Due** | $1,968.27 | $1,968.27 | **$3,936.54** | **First Installment** |
| DILLMAN, ANDREW C & MORGAN M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 E BEACON CT | 0040 | WM T EDMSION AIRVIEW SUB PT 5 2ND | 2,746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | REVISION LT 28 | 47,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,337** | 0 | **Total Due** | $1,968.27 | $1,968.27 | **$3,936.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,968.27 | $1,968.27 | **$3,936.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-034 | 56158 | 317 E BEACON CT | 0 | 0 | **Tax Due** | $2,002.01 | $2,002.01 | **$4,004.02** | **First Installment** |
| GALEANO FLOREZ, NELSON & BOADA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| QUIJANO, LAURA | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 317 E BEACON CT | 0.0000 | 2ND REVISION LT 27 | 48,351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,097** | 0 | **Total Due** | $2,002.01 | $2,002.01 | **$4,004.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,002.01 | $2,002.01 | **$4,004.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-035 | 56158 | 315 E BEACON CT | 0 | 0 | **Tax Due** | $2,314.58 | $2,314.58 | **$4,629.16** | **First Installment** |
| WIGGINS, JIMMIE L & DENA G | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 315 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,747 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 26 315 E BEACON CT | 55,391 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,138** | 0 | **Total Due** | $2,314.58 | $2,314.58 | **$4,629.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,314.58 | $2,314.58 | **$4,629.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-036 | 56158 | 311 E BEACON CT | 0 | 0 | **Tax Due** | $1,853.11 | $1,853.11 | **$3,706.22** | **First Installment** |
| WESTON, JANICE C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 311 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,747 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 25 | 49,996 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,743** | 0 | **Total Due** | $1,853.11 | $1,853.11 | **$3,706.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,853.11 | $1,853.11 | **$3,706.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-154-037 | 56158 | 307 E BEACON CT | 0 | 0 | **Tax Due** | $1,782.93 | $1,782.93 | **$3,565.86** | **First Installment** |
| IRELAND, KATHLEEN J TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| KATHLEEN J IRELAND TRUST | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,748 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 307 E BEACON CT | 0.0000 | 2ND REVISION LT 24 | 43,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **46,162** | 0 | **Total Due** | $1,782.93 | $1,782.93 | **$3,565.86** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,782.93 | $1,782.93 | **$3,565.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-154-038 | 56158 | 303 E BEACON CT | 0 | 0 | **Tax Due** | $1,516.21 | $1,516.21 | **$3,032.42** | **First Installment** |
| BULLINGTON, WILLIAM & UHLS, GREGORY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GEN | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,750 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 303 E BEACON CT | 0.0000 | 2ND REVISION LT 23 | 44,662 | 2,258 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **47,412** | 0 | **Total Due** | $1,516.21 | $1,516.21 | **$3,032.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,516.21 | $1,516.21 | **$3,032.42** | CoreLogic Real Estate Tax Service Impo |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-003 | 56158 | 415 STINSON | 0 | 0 | **Tax Due** | $768.81 | $768.81 | **$1,537.62** | **First Installment** |
| CARTER, RANDALL ALLEN & SHELIA LYNN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TEES | 0040 | EDMISON,W T AW VW SUB PT2 LOT 28 | 3,183 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RANDALL A CARTER & SHELIA L CARTER TRUS | 0.0000 | | 26,551 | 1,416 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 415 STINSON | | | **29,734** | 0 | **Total Due** | $768.81 | $768.81 | **$1,537.62** | 09/21/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $768.81 | $768.81 | **$1,537.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-004 | 56158 | 411 STINSON | 0 | 0 | **Tax Due** | $599.76 | $599.76 | **$1,199.52** | **First Installment** |
| BURTON, GLENDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 411 STINSON | 0040 | EDMISON,W T AW VW SUB PT2 LOT 27 | 3,182 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 74' X 165.33' | 26,148 | 4,820 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,330** | 0 | **Total Due** | $599.76 | $599.76 | **$1,199.52** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $599.76 | $599.76 | **$1,199.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-005 | 56158 | 407 STINSON | 0 | 0 | **Tax Due** | $801.35 | $801.35 | **$1,602.70** | **First Installment** |
| SHERMAN, BYFORD A & DEANNA L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 407 STINSON | 0040 | EDMISON,W T AW VW SUB PT2 LOT 26 | 3,178 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 74' X 165.25' | 25,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,051** | 0 | **Total Due** | $801.35 | $801.35 | **$1,602.70** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $801.35 | $801.35 | **$1,602.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-006 | 56158 | 403 STINSON | 0 | 0 | **Tax Due** | $729.03 | $729.03 | **$1,458.06** | **First Installment** |
| PITTMAN, WILLIAM E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 403 STINSON | 0040 | EDMISON,W T AW VW SUB PT2 LOT 25 | 3,178 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 79' X 165.17' | 27,631 | 3,387 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,809** | 0 | **Total Due** | $729.03 | $729.03 | **$1,458.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $729.03 | $729.03 | **$1,458.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-007 | 56158 | 319 STINSON | 0 | 0 | **Tax Due** | $968.27 | $968.27 | **$1,936.54** | **First Installment** |
| GREEN, MARY E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 319 STINSON | 0040 | EDMISON,W T ARWY VW PT 4 LOT 1 | 3,219 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,644 | 4,052 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,863** | 0 | **Total Due** | $968.27 | $968.27 | **$1,936.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $968.27 | $968.27 | **$1,936.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-155-008 | 56158 | 317 STINSON | 0 | 0 | **Tax Due** | $1,256.20 | $1,256.20 | **$2,512.40** | **First Installment** |
| CORBETT, PAUL | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15642 N ANGLING LN | 0040 | EDMISON,W T ARWY VW PT 4 LOT 2 | 3,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,297** | 0 | **Total Due** | $1,256.20 | $1,256.20 | **$2,512.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,256.20 | $1,256.20 | **$2,512.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-009 | 56158 | 315 STINSON | 0 | 0 | **Tax Due** | $1,485.00 | $1,485.00 | **$2,970.00** | **First Installment** |
| CARIENS, JEFFREY D & MELISSA D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 315 STINSON | 0040 | EDMISON,W T ARWY VW PT 4 LOT 3 | 3,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,234 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,451** | 0 | **Total Due** | $1,485.00 | $1,485.00 | **$2,970.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,485.00 | $1,485.00 | **$2,970.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-010 | 56158 | 311 STINSON | 0 | 0 | **Tax Due** | $1,077.34 | $1,077.34 | **$2,154.68** | **First Installment** |
| PITTMAN, SCOTT M & WENDY E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 311 STINSON | 0040 | EDMISON,W T ARWY VW PT 4 LOT 4 | 3,213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,268** | 0 | **Total Due** | $1,077.34 | $1,077.34 | **$2,154.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,077.34 | $1,077.34 | **$2,154.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-011 | 56158 | 307 STINSON DR | 0 | 0 | **Tax Due** | $1,305.57 | $1,305.57 | **$2,611.14** | **First Installment** |
| RAMSEY, ANDREA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 STINSON DR | 0040 | EDMISON,W T AW VW SUB PT2 LOT 24 | 3,212 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 65' X 164.75' | 32,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,409** | 0 | **Total Due** | $1,305.57 | $1,305.57 | **$2,611.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,305.57 | $1,305.57 | **$2,611.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-013 | 56158 | 1112 AIRPORT RD | 0 | 0 | **Tax Due** | $912.60 | $912.60 | **$1,825.20** | **First Installment** |
| MARQUEZ, ANIBAL, JESSICA & JACQUELINE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1112 AIRPORT RD | 0040 | EDMISON,W T AW VW SUB PT2 LOT 19 | 3,026 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 83.75' X 139' | 28,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,557** | 0 | **Total Due** | $912.60 | $912.60 | **$1,825.20** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $912.60 | $912.60 | **$1,825.20** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-017 | 56158 | 1116 AIRPORT RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | EDMISON,W T AW VW SUB PT2 LTS 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | THRU 23 (EX TH PT LT 22 LYG IN RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-155-019 | 56158 | 1104 AIRWAY DR | 0 | 0 | **Tax Due** | $2,765.71 | $2,765.71 | **$5,531.42** | **First Installment** |
| HERZING, MICHAEL R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17754 E FAIRFIELD RD | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,737 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 11 | 59,563 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,300** | 0 | **Total Due** | $2,765.71 | $2,765.71 | **$5,531.42** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,765.71 | $2,765.71 | **$5,531.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-020 | 56158 | 1108 AIRWAY DR | 0 | 0 | **Tax Due** | $1,468.67 | $1,468.67 | **$2,937.34** | **First Installment** |
| CAMP, TODD E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1108 AIRWAY DR | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,831 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Todd Camp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 12 | 36,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,083** | 0 | **Total Due** | $1,468.67 | $1,468.67 | **$2,937.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,468.67 | $1,468.67 | **$2,937.34** | Todd Camp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-021 | 56158 | 1112 AIRWAY DR | 0 | 0 | **Tax Due** | $2,524.92 | $2,524.92 | **$5,049.84** | **First Installment** |
| HUDSON, FARRAH LEIGH | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1112 AIRWAY DR | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 2,924 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 13 | 59,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,876** | 0 | **Total Due** | $2,524.92 | $2,524.92 | **$5,049.84** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,524.92 | $2,524.92 | **$5,049.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***BOB WATT - 10/13/2022 - Returned check #112282 to Bankers Bank POBox 2238, Madison, WI 23701-2238 because no remittance stubs were included.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-155-022 | 56158 | 1116 AIRWAY DR | 0 | 0 | **Tax Due** | $1,879.79 | $1,879.79 | **$3,759.58** | **First Installment** |
| BROWN, JUDITH MULVANEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1116 AIRWAY DR | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,086 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 14 | 56,846 | 6,588 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,932** | 0 | **Total Due** | $1,879.79 | $1,879.79 | **$3,759.58** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,879.79 | $1,879.79 | **$3,759.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-023 | 56158 | 412 E BEACON CT | 0 | 0 | **Tax Due** | $2,019.15 | $2,019.15 | **$4,038.30** | **First Installment** |
| SLEDGE, PAMELA K TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PAMELA K SLEDGE TRUST | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 4,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 412 E BEACON CT | 0.0000 | 2ND REVISION LT 15 | 47,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,483** | 0 | **Total Due** | $2,019.15 | $2,019.15 | **$4,038.30** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,019.15 | $2,019.15 | **$4,038.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-024 | 56158 | 408 E BEACON CT | 0 | 0 | **Tax Due** | $1,547.69 | $1,547.69 | **$3,095.38** | **First Installment** |
| LANG, GEORGE R SR & MARY J TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,317 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 16 | 48,211 | 5,665 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,528** | 0 | **Total Due** | $1,547.69 | $1,547.69 | **$3,095.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,547.69 | $1,547.69 | **$3,095.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-155-025 | 56158 | 404 E BEACON CT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WARD, PAULA E | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 404 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 17 | 58,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,807** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-026 | 56158 | 400 E BEACON CT | 0 | 0 | **Tax Due** | $2,375.80 | $2,375.80 | **$4,751.60** | **First Installment** |
| SCATTONE, MICHAELA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 400 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,482 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 18 | 56,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,517** | 0 | **Total Due** | $2,375.80 | $2,375.80 | **$4,751.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,375.80 | $2,375.80 | **$4,751.60** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-027 | 56158 | 318 E BEACON CT | 0 | 0 | **Tax Due** | $1,788.79 | $1,788.79 | **$3,577.58** | **First Installment** |
| JACKSON, MATTHEW | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 318 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,481 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 19 | 47,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,294** | 0 | **Total Due** | $1,788.79 | $1,788.79 | **$3,577.58** | 11/13/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $1,788.79 | $1,788.79 | **$3,577.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-028 | 56158 | 314 E BEACON CT | 0 | 0 | **Tax Due** | $1,766.55 | $1,766.55 | **$3,533.10** | **First Installment** |
| MITCHELL, JONAH D & BROOKE N | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 314 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 20 | 42,312 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,793** | 0 | **Total Due** | $1,766.55 | $1,766.55 | **$3,533.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,766.55 | $1,766.55 | **$3,533.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-029 | 56158 | 310 E BEACON CT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FARRIS, ODIE L III | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 310 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 21 | 46,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,141** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-155-030 | 56158 | 306 E BEACON CT | 0 | 0 | **Tax Due** | $1,900.84 | $1,900.84 | **$3,801.68** | **First Installment** |
| CRADDOCK, MICHAEL G | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 306 E BEACON CT | 0040 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 3,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT 22 | 45,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,818** | 0 | **Total Due** | $1,900.84 | $1,900.84 | **$3,801.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,900.84 | $1,900.84 | **$3,801.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-155-031 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1010 FAIRFIELD RD | 0032 | WM T EDMISON AIRWAY VIEW SUB PT 5 | 1 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2ND REVISION LT DETENTION BASIN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-156-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | TRACT SE COR SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-201-001 | 56154 | 13992 N PARKLAND LN | 0 | 0 | **Tax Due** | $1,722.49 | $1,722.49 | **$3,444.98** | **First Installment** |
| POSTON, RHONDA J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 100 E MATTHEW ST | 0040 | CASEY & GILBERT A P SUB LOT 28 | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| SESSER, IL 62884 | 0.0000 | | 38,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,286** | 0 | **Total Due** | $1,722.49 | $1,722.49 | **$3,444.98** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,722.49 | $1,722.49 | **$3,444.98** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-201-002 | 56154 | 13995 N PARKLAND LN | 0 | 0 | **Tax Due** | $433.09 | $433.09 | **$866.18** | **First Installment** |
| STORMENT, JAMES A & KELLIE JO | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13677 E GREEN RD | 0040 | CASEY & GILBERT A P SUB LOT 29 & 30 | 5,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,632** | 0 | **Total Due** | $433.09 | $433.09 | **$866.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $433.09 | $433.09 | **$866.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-201-003 | 56154 | 13901 N PARKLAND LN | 0 | 0 | **Tax Due** | $48.07 | $48.07 | **$96.14** | **First Installment** |
| WILSON, CARL D & LINDA | 8.14683 | MT VERNON, IL 62864 | 0 | 3,132 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13901 N PARKLAND DR | 0040 | CASEY & GILBERT A P SUB LOT 31 | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,312** | 0 | **Total Due** | $48.07 | $48.07 | **$96.14** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $48.07 | $48.07 | **$96.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-201-006 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | CASEY & GILBERT A P SUB LTS 32 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 35 & TH PT VAC ST LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-202-001 | 56154 | 13998 N PARKLAND LN | 0 | 0 | **Tax Due** | $595.41 | $595.41 | **$1,190.82** | **First Installment** |
| BROWN, ANDREW W & MAQUEL R | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13998 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB N 136' LT 41 | 3,581 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,617** | 0 | **Total Due** | $595.41 | $595.41 | **$1,190.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $595.41 | $595.41 | **$1,190.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-202-002 | 56154 | 13980 N PARKLAND LN | 0 | 0 | **Tax Due** | $498.71 | $498.71 | **$997.42** | **First Installment** |
| ARELLANO, JOSE JULIO | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CASEY & GILBERT A P SUB S86' LT 41 | 2,671 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,243** | 0 | **Total Due** | $498.71 | $498.71 | **$997.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $498.71 | $498.71 | **$997.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-202-003 | 56154 | 13968 N PARKLAND LN | 0 | 0 | **Tax Due** | $517.57 | $517.57 | **$1,035.14** | **First Installment** |
| STORMENT, JAMES A & KELLIE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13677 E GREEN RD | 0040 | CASEY & GILBERT A P SUB N 1/2 LOT 40 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,706** | 0 | **Total Due** | $517.57 | $517.57 | **$1,035.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $517.57 | $517.57 | **$1,035.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-202-004 | 56154 | 13902 N PARKLAND LN | 0 | 0 | **Tax Due** | $128.32 | $128.32 | **$256.64** | **First Installment** |
| WILSON-BEARD, MONA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13902 N PARKLAND LN | 0040 | CASEY & GILBERT A P SUB S1/2 LOT 40 | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,390 | 707 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,857** | 0 | **Total Due** | $128.32 | $128.32 | **$256.64** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $128.32 | $128.32 | **$256.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-202-008 | 56154 | 13999 N COUNTY FARM LN | 0 | 0 | **Tax Due** | $833.87 | $833.87 | **$1,667.74** | **First Installment** |
| HELVERSON, CARL & MARILYN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 13999 N COUNTY FARM LN | 0040 | CASEY & GILBERT A P SUB N 1/2 LOT 48 | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,891 | 3,887 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,358** | 0 | **Total Due** | $833.87 | $833.87 | **$1,667.74** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $833.87 | $833.87 | **$1,667.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-202-009 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | CASEY & GILBERT AP SUB S111' LOT 48 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-202-012 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | CASEY & GILBERT A P SUB LTS 36 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 39 & LT 49 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-226-002 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | E1/2 NE EX PT LYG FOLL DESC TR-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 79.0300 | 10.46'S & 1698.96'E SW COR NE, NE330', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE277.53', SW85.57', SE161.83', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW250.61', NW97.92', NW246.96' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-251-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | CASEY & GILBERT AP SUB LTS 50 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 57 & ADJ VAC ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-301-002 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | IRREG 8.15 NET AC TR LYG IN NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 8.1500 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-301-003 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | SW LYG N OF HWY 15 & S OF HWY 30 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 95.3000 | IRREG 8.15 NET AC TR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-376-002 | 56154 | | 11,348 | 0 | **Tax Due** | $462.25 | $462.25 | **$924.50** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | PT SW LYG S OF RR EX BEG SW COR, N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.8800 | TO S LN NS RR, NE1038.3', SE67', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW231.65 SW768.31', SW TO S LN, W TO | **11,348** | 0 | **Total Due** | $462.25 | $462.25 | **$924.50** | 10/11/2023 |
| | | POB | 0 | 0 | **Paid** | $462.25 | $462.25 | **$924.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-401-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | W1/2 SE N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 41.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-426-002 | 56158 | | 0 | 0 | **Tax Due** | $24,218.53 | $24,218.53 | **$48,437.06** | **First Installment** |
| ARDL INC DBA APPLIED RESEARCH | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| PO BOX 1566 | 0060 | PT E1/2 NE & PT NE SE-BEG 10.46'S & | 6,865 | 0 | **Pen. Due** | $1,089.83 | $726.56 | **$1,816.39** | Online Payment |
| MT VERNON, IL 62864 | 2.9700 | 1698.96E SW COR NE, NE330', SE277.53', | 538,679 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SW85.57', SE161.83', SW250.61', | **545,544** | 0 | **Total Due** | $25,308.36 | $24,955.09 | **$50,263.45** | 12/19/2023 |
| | | NW97.92', NW246.96' TO POB | 0 | 0 | **Paid** | $25,308.36 | $24,955.09 | **$50,263.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-426-003 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | NE SE LYG N OF N LN HWY EX PT LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 33.1300 | FOLL DESC TR- BEG 10.46'S & 1698.96' E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR NE, NE330', SE277.53', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW85.57', SE161.83', SW250.61', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NW97.92', NW246.96' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-451-001 | 56154 | 13229 N CHESTNUT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRUSTEES OF THE CHURCH OF GOD | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN: KEN DILLINGHAM | 0090 | 10AC W PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1683 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-451-004 | 56154 | 13045 N CHESTNUT LN | 3,355 | 0 | **Tax Due** | $588.86 | $588.86 | **$1,177.72** | **First Installment** |
| ELLIS, ROY D & KELLEY | 8.14683 | MT VERNON, IL 62864 | 7,051 | 113 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13045 N CHESTNUT LN | 0011 | BEG SE COR SW SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roy Ellis Import Payment |
| MT VERNON, IL 62864 | 14.0000 | | 1,996 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,569** | 0 | **Total Due** | $588.86 | $588.86 | **$1,177.72** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $588.86 | $588.86 | **$1,177.72** | Roy Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-451-009 | 56154 | 13221 N CHESTNUT LN | 0 | 0 | **Tax Due** | $391.34 | $391.34 | **$782.68** | **First Installment** |
| ISAAK, KENNETH LIVING TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5605 VON AVE UNIT C | 0060 | 15 EAST BUILDING PARK SUB LOT 2 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MONEE, IL 60449-7903 | 0.3400 | | 8,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,607** | 0 | **Total Due** | $391.34 | $391.34 | **$782.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $391.34 | $391.34 | **$782.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-451-010 | 56154 | 13221 N CHESTNUT LN | 0 | 0 | **Tax Due** | $621.04 | $621.04 | **$1,242.08** | **First Installment** |
| ISAAK, KENNETH LIVING TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5605 VON AVE UNIT C | 0060 | 15 EAST BUILDING PARK SUB LOT 3 | 4,007 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MONEE, IL 60449-7903 | 2.0400 | | 11,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,246** | 0 | **Total Due** | $621.04 | $621.04 | **$1,242.08** | 10/06/2023 |
| **Notes** REFUND CK#33557 FOR $1,210.08 DATED 09/16/22 FOR PD TWICE ON 2021 RE TAX YEAR. | | | 0 | 0 | **Paid** | $621.04 | $621.04 | **$1,242.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-451-011 | 56154 | | 0 | 0 | **Tax Due** | $1,020.15 | $1,020.15 | **$2,040.30** | **First Installment** |
| SLEDGE, HARLAN R | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16745 E BREEZEWAY RD | 0060 | 15 EAST BUILDING PARK SUB LOT 4 | 1,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-3115 | 0.4400 | | 23,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,044** | 0 | **Total Due** | $1,020.15 | $1,020.15 | **$2,040.30** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,020.15 | $1,020.15 | **$2,040.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-451-012 | 56154 | | 0 | 0 | **Tax Due** | $692.77 | $692.77 | **$1,385.54** | **First Installment** |
| SLEDGE, HARLAN R | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16745 E BREEZEWAY RD | 0060 | 15 EAST BUILDING PARK SUB LOT 5 | 1,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889-3115 | 0.5200 | | 15,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,007** | 0 | **Total Due** | $692.77 | $692.77 | **$1,385.54** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $692.77 | $692.77 | **$1,385.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-451-014 | 56154 | N CHESTNUT LN | 0 | 0 | **Tax Due** | $1,577.55 | $1,577.55 | **$3,155.10** | **First Installment Sold at Tax Sale** |
| NATION, LINCOLN A & REBECCA A | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15751 E WINDSONG RD | 0060 | 15 EAST BUILDING PARK SUB-RESUB LT | 3,051 | 0 | **Pen. Due** | $94.65 | $70.99 | **$165.64** | PEACEOFMIND ALERT, INC. |
| MT VERNON, IL 62864 | 0.8800 | 1 LT 6 | 35,677 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **38,728** | 0 | **Total Due** | $1,672.20 | $1,722.54 | **$3,394.74** | 01/17/2024 |
| **Notes** REFUND CK#27303 DATED 11-16-13 FOR $13.66 OVERPAYMENT ON 3 PARCELS FOR 2012 RE. CK#27303 LOST & VOIDED. REPLACED WITH CK#29571 DATED 3-31-16 FOR $13.66 ** HILLARY 10/14/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2019 CERTIFIED LETTER RETURNED 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,672.20 | $1,722.54 | **$3,394.74** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-451-015 | 56154 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | RESUB OF LOT 1 FIFTEEN EAST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.8500 | BUILDING PARK SUB.; LOT 1 EX BEG NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 6, SW150', S333', E185', N79.42', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | E184.97 N95.7', W229.63', N148.69' TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-451-016 | 56154 | 13231 N CHESTNUT LN | 0 | 0 | **Tax Due** | $1,020.68 | $1,020.68 | **$2,041.36** | **First Installment Sold at Tax Sale** |
| NATION, LINCOLN & REBECCA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 808 | 0060 | RESUB OF LOT 1 FIFTEEN EAST | 2,454 | 0 | **Pen. Due** | $61.24 | $45.93 | **$107.17** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 1.5500 | BUILDING PARK SUB- PT LT 1 - BEG NW | 22,603 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | COR LT 6, SW150', S333', E185', N79.42', | **25,057** | 0 | **Total Due** | $1,081.92 | $1,140.61 | **$2,222.53** | 01/17/2024 |
| | | E184.97 N95.7', W229.63', N148.69' TO | 0 | 0 | **Paid** | $1,081.92 | $1,140.61 | **$2,222.53** | TERMINUS INVESTMENTS, INC |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/03/2016 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB 2019 CERTIFIED LETTER RETURNED-UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-476-002 | 56158 | STRIP NORTH OF 13224 N CHESTNUT LN | 0 | 0 | **Tax Due** | $12.48 | $12.48 | **$24.96** | **First Installment** |
| STINSON, KEITH E | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2158 SOUTHERN OAK CIRCLE | 0030 | 20' STRIP LYG SE SE S & ADJ TO RR | 281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62226 | 0.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **281** | 0 | **Total Due** | $12.48 | $12.48 | **$24.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $12.48 | $12.48 | **$24.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-476-006 | 56158 | N CHESTNUT LN | 0 | 0 | **Tax Due** | $1,459.52 | $1,459.52 | **$2,919.04** | **First Installment** |
| BEAN, CHRISTOPHER & BRANDI | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 17146 E ROBIN RD | 0060 | PT SE SE - BEG NE COR, SW415.97', | 9,929 | 0 | **Pen. Due** | $21.89 | $0.00 | **$21.89** | Christopher Bean Import Payment |
| MT VERNON, IL 62864 | 10.6400 | W1360.87', N237.67', NE1168.7', E209.62' | 22,948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **32,877** | 0 | **Total Due** | $1,481.41 | $1,459.52 | **$2,940.93** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,481.41 | $1,459.52 | **$2,940.93** | Christopher Bean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-476-007 | 56158 | 13136 N CHESTNUT LN | 0 | 0 | **Tax Due** | $13,088.05 | $13,088.05 | **$26,176.10** | **First Installment** |
| MARI HOLDINGS LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 OCEANA WAY | 0080 | SE SE LYG S OF RR (EX 20' STRIP LYG | 12,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORWOOD, MA 02062 | 28.7900 | ADJ RR & EX BEG NE COR, SW415.97', | 282,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1360.87', N237.67', NE1168.7', E209.62' | **294,820** | 0 | **Total Due** | $13,088.05 | $13,088.05 | **$26,176.10** | 10/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $13,088.05 | $13,088.05 | **$26,176.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-600-001 | 56158 | | 60,565 | 0 | **Tax Due** | $2,688.69 | $2,688.69 | **$5,377.38** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0021 | LEASEHOLD-FARMLAND 199.70 ACRES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 246.0000 | SECTIONS 22,23,26,27 & 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,565** | 0 | **Total Due** | $2,688.69 | $2,688.69 | **$5,377.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,688.69 | $2,688.69 | **$5,377.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-27-626-003 | 56158 | AVIATION DR | 0 | 0 | **Tax Due** | $734.76 | $734.76 | **$1,469.52** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0060 | OUTLAND AIRPORT SEC 27-227-002 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,551 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,551** | 0 | **Total Due** | $734.76 | $734.76 | **$1,469.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $734.76 | $734.76 | **$1,469.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-626-004 | 56158 | 600 AVIATION DR | 0 | 0 | **Tax Due** | $1,815.96 | $1,815.96 | **$3,631.92** | **First Installment** |
| AIR EVAC EMS | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % MED TRANS | 0060 | NE SE LYG N OF N LN HWY EX PT LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | American Medical Response Import Pay |
| 209 STATE HWY 121 BYP STE 21 | 0.0000 | FOLL DESC TR- BEG 10.46'S & 1698.96' E | 40,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LEWISVILLE, TX 75067-4231 | | SW COR NE, NE330', SE277.53', | **40,906** | 0 | **Total Due** | $1,815.96 | $1,815.96 | **$3,631.92** | 10/13/2023 |
| | | SW85.57', SE161.83', SW250.61', | 0 | 0 | **Paid** | $1,815.96 | $1,815.96 | **$3,631.92** | American Medical Response Import Pay |
| | | NW97.92', NW246.96' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-27-626-005 | 56158 | 100 AVIATION DR | 0 | 0 | **Tax Due** | $346.36 | $346.36 | **$692.72** | **First Installment Sold at Tax Sale** |
| ERIC EVANS AVIATION INC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 100 AVIATION DR | 0060 | SW LYG N OF IL HWY 15 & S OF HWY 30 | 0 | 0 | **Pen. Due** | $20.78 | $15.59 | **$36.37** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | (EX IRREG 8.15 NET AC TR) | 7,802 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,802** | 0 | **Total Due** | $367.14 | $435.95 | **$803.09** | 01/17/2024 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $367.14 | $435.95 | **$803.09** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-101-001 | 56154 | 14009 N TOLLE LN | 1,083 | 0 | **Tax Due** | $293.45 | $293.45 | **$586.90** | **First Installment** |
| BATES, CARRELL D | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 14017 N TOLLE LN | 0011 | 20AC N1/2 NW NW EX 1AC NE COR | 2,167 | 0 | **Pen. Due** | $8.80 | $8.80 | **$17.60** | Online Payment |
| MT VERNON, IL 62864 | 19.3800 | | 3,954 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,204** | 0 | **Total Due** | $302.25 | $312.25 | **$614.50** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $302.25 | $312.25 | **$614.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-101-002 | 56154 | 14013 N TOLLE LN | 0 | 0 | **Tax Due** | $1,224.10 | $1,224.10 | **$2,448.20** | **First Installment** |
| BATES, CARRELL D & MARY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14013 N TOLLE LN | 0040 | 262' X 160' NE COR N1/2 NW NW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 38,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,051** | 0 | **Total Due** | $1,224.10 | $1,224.10 | **$2,448.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,224.10 | $1,224.10 | **$2,448.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-101-003 | 56154 | | 7,319 | 0 | **Tax Due** | $298.14 | $298.14 | **$596.28** | **First Installment** |
| WIELT, GLENN HARDY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14255 N MEMORY LN | 0021 | S1/2 NW NW & N1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,319** | 0 | **Total Due** | $298.14 | $298.14 | **$596.28** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $298.14 | $298.14 | **$596.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-101-004 | 56154 | 13997 N TOLLE LN | 0 | 0 | **Tax Due** | $484.29 | $484.29 | **$968.58** | **First Installment** |
| DEITZ, ROBERT J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13997 N TOLLE LN | 0040 | PT NW NW 208' X 248' | 2,337 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | | 24,923 | 4,371 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,260** | 0 | **Total Due** | $484.29 | $484.29 | **$968.58** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $484.29 | $484.29 | **$968.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-101-005 | 56154 | 13989 N TOLLE LN | 0 | 0 | **Tax Due** | $186.61 | $186.61 | **$373.22** | **First Installment** |
| WIELT, GLENN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14255 N MEMORY LN | 0040 | 1.25AC TR & PT S1/2 NW NW & N1/2 SW NW | 2,296 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | | 24,710 | 11,425 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,006** | 0 | **Total Due** | $186.61 | $186.61 | **$373.22** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $186.61 | $186.61 | **$373.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-126-002 | 56158 | NE CORNER TOLLE LN & FAIRFIELD RD | 12,705 | 0 | **Tax Due** | $564.02 | $564.02 | **$1,128.04** | **First Installment** |
| ANSELMENT, DAVID D & CLARE E | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2125 DAHLGREN EAST RD | 0021 | E1/2 NW LYG NE C/L CH 2 & LYG NW FAIRFIELD RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 53.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,705** | 0 | **Total Due** | $564.02 | $564.02 | **$1,128.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $564.02 | $564.02 | **$1,128.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-151-004 | 56154 | 13755 N TOLLE LN | 0 | 0 | **Tax Due** | $59.76 | $59.76 | **$119.52** | **First Installment** |
| WALL, PAM ET AL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8475 ROUTE 166 | 0040 | N113' S275' E121' S1/2 SW NW LYG W OF HWY | 673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Pamela Wall Import Payment |
| CREAL SPRINGS, IL 62922 | 0.3100 | | 794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,467** | 0 | **Total Due** | $59.76 | $59.76 | **$119.52** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $59.76 | $59.76 | **$119.52** | Pamela Wall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-151-006 | 56154 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FITZPATRICK, JENNIFER LOCEY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13737 TOLLE LN | 0030 | S6' E408' S1/2 SW NW | 44 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-151-007 | 56154 | | 4,567 | 0 | **Tax Due** | $186.04 | $186.04 | **$372.08** | **First Installment** |
| RAPP BROTHERS FARMS | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | S1/2 SW NW EX BEG SE COR, W408', N6', E95.69', N156', E158.86', N113', E121', S269', E32.84', S6' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,567** | 0 | **Total Due** | $186.04 | $186.04 | **$372.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $186.04 | $186.04 | **$372.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-151-008 | 56154 | 13749 N TOLLE LN | 0 | 0 | Tax Due | $16.91 | $16.91 | **$33.82** | **First Installment** |
| RANEY, STEVE R & PAULA M | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13749 N TOLLE LN | 0040 | PT S1/2 SW NW - BEG 6'N, 32.84'W SE | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | COR, N156', W279.86', S156', E279.47' TO POB | 10,658 | 1,410 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,825** | 0 | Total Due | $16.91 | $16.91 | **$33.82** | 09/21/2023 |
| | | | 0 | 0 | Paid | $16.91 | $16.91 | **$33.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-176-001 | 56154 | 627 FAIRFIELD RD | 0 | 0 | Tax Due | $1,805.34 | $1,805.34 | **$3,610.68** | **First Installment** |
| KARL'S REAL ESTATE LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0050 | PT SW SE NW INTER OLD | 4,191 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3700 | FAIRFIELD-TOLLE RD | 40,129 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,320** | 0 | Total Due | $1,805.34 | $1,805.34 | **$3,610.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,805.34 | $1,805.34 | **$3,610.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-176-002 | 56154 | 615 FAIRFIELD RD | 0 | 0 | Tax Due | $1,976.83 | $1,976.83 | **$3,953.66** | **First Installment** |
| MOWRER, DEANNE M | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DEANNE M MOWRER REVOCABLE TRUST | 0060 | PT E1/2 NW & PT NE SW | 27,408 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 600 FAIRFIELD RD | 2.7100 | | 21,122 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **48,530** | 0 | Total Due | $1,976.83 | $1,976.83 | **$3,953.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,976.83 | $1,976.83 | **$3,953.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-176-003 | 56154 | 613 OLD FAIRFIELD RD | 0 | 0 | Tax Due | $3,749.50 | $3,749.50 | **$7,499.00** | **First Installment** |
| B & C #1 LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 826 HARRISON | 0060 | N3 AC S6.66 AC PT E1/2 NW & PT NE SW | 29,104 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 62,944 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,048** | 0 | Total Due | $3,749.50 | $3,749.50 | **$7,499.00** | 11/09/2023 |
| | | | 0 | 0 | Paid | $3,749.50 | $3,749.50 | **$7,499.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-176-004 | 56154 | NW CORNER TOLLE LN & FAIRFIELD RD | 816 | 0 | Tax Due | $33.24 | $33.24 | **$66.48** | **First Installment** |
| ANSELMENT, DAVID D & CLARE E | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2125 DAHLGREN EAST RD | 0021 | E 1/2 NW LYG SW C/L CH 2 & LYG NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 5.4000 | FAIRFIELD RD (EX S565.16' AS MEAS ALY W LN) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **816** | 0 | Total Due | $33.24 | $33.24 | **$66.48** | 10/16/2023 |
| | | | 0 | 0 | Paid | $33.24 | $33.24 | **$66.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-001 | 56158 | 660 FAIRFIELD RD | 0 | 0 | Tax Due | $430.40 | $430.40 | **$860.80** | **First Installment** |
| KARL'S REAL ESTATE LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 46 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,178 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,695** | 0 | Total Due | $430.40 | $430.40 | **$860.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $430.40 | $430.40 | **$860.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-177-002 | 56158 | 656 FAIRFIELD RD | 0 | 0 | **Tax Due** | $305.25 | $305.25 | **$610.50** | **First Installment** |
| STROTHMANN, MCCABE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 809 BUFFALO | 0040 | CASEY, SAM OAK GROVE SUB LOT 45 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,876** | 0 | **Total Due** | $305.25 | $305.25 | **$610.50** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $305.25 | $305.25 | **$610.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-008 | 56158 | 620 FAIRFIELD RD | 0 | 0 | **Tax Due** | $146.32 | $146.32 | **$292.64** | **First Installment** |
| ADKINS, ELIJAH D & NICOLE M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 620 FAIRFIELD RD | 0040 | WARREN,D H AN S CASEY OK GR LOT 3 | 2,191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & SW 1/2 VAC ALLEY LYG NE & ADJ | 7,105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,296** | 0 | **Total Due** | $146.32 | $146.32 | **$292.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $146.32 | $146.32 | **$292.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-009 | 56158 | 616 FAIRFIELD RD | 0 | 0 | **Tax Due** | $364.34 | $364.34 | **$728.68** | **First Installment** |
| GRAZIANI, SAMATHA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6849 BUSIEK RD | 0040 | WARREN,D H AN S CASEY OK GR LOT 2 | 3,501 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FARMINGTON, MO 63640 | 0.0000 | | 4,706 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,207** | 0 | **Total Due** | $364.34 | $364.34 | **$728.68** | 09/22/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $364.34 | $364.34 | **$728.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-010 | 56158 | 600 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $905.23 | $905.23 | **$1,810.46** | **First Installment** |
| MOWRER, DEANNE M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DEANNE M MOWRER REVOCABLE TRUST | 0040 | WARREN,D H AN S CASEY OK GR LT 1 | 6,319 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 600 E FAIRFIELD RD | 0.0000 | EX PT FOR RD AS IN 2001-03965 | 20,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,391** | 0 | **Total Due** | $905.23 | $905.23 | **$1,810.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $905.23 | $905.23 | **$1,810.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-011 | 56158 | 641 OAK AVE | 0 | 0 | **Tax Due** | $323.85 | $323.85 | **$647.70** | **First Installment** |
| KARL'S REAL ESTATE LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 25 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,778 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,295** | 0 | **Total Due** | $323.85 | $323.85 | **$647.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $323.85 | $323.85 | **$647.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-012 | 56158 | 637 OAK AVE | 0 | 0 | **Tax Due** | $67.35 | $67.35 | **$134.70** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOT 26 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $67.35 | $67.35 | **$134.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $67.35 | $67.35 | **$134.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-177-014 | 56158 | 627 OAK AVE | 0 | 0 | **Tax Due** | $162.97 | $162.97 | **$325.94** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 NORTH IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOT 30 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,671** | 0 | **Total Due** | $162.97 | $162.97 | **$325.94** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $162.97 | $162.97 | **$325.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-015 | 56158 | 617 OAK AVE | 0 | 0 | **Tax Due** | $258.50 | $258.50 | **$517.00** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 NORTH IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOT 31 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,823** | 0 | **Total Due** | $258.50 | $258.50 | **$517.00** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $258.50 | $258.50 | **$517.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-017 | 56158 | 609 OAK AVE | 0 | 0 | **Tax Due** | $134.74 | $134.74 | **$269.48** | **First Installment** |
| SODDERS, TERRY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 604 OAK AVE | 0030 | CASEY, SAM OAK GROVE SUB LOTS 34 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,035** | 0 | **Total Due** | $134.74 | $134.74 | **$269.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $134.74 | $134.74 | **$269.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-018 | 56158 | 605 OAK AVE | 0 | 0 | **Tax Due** | $818.79 | $818.79 | **$1,637.58** | **First Installment** |
| FRANK, JEREMIAH | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 605 OAK AVE | 0040 | CASEY, SAM OAK GROVE SUB LOT 36 | 1,487 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,957 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,444** | 0 | **Total Due** | $818.79 | $818.79 | **$1,637.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $818.79 | $818.79 | **$1,637.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-019 | 56158 | 601 OAK AVE | 0 | 0 | **Tax Due** | $327.67 | $327.67 | **$655.34** | **First Installment** |
| WALLACE, DORIS M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 601 OAK AVE | 0040 | WARREN,D H AN S CASEY OK GR LOT 4 | 3,888 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,468 | 7,975 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,356** | 0 | **Total Due** | $327.67 | $327.67 | **$655.34** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $327.67 | $327.67 | **$655.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-020 | 56158 | 635 OAK AVE | 0 | 0 | **Tax Due** | $250.20 | $250.20 | **$500.40** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE, DOUG & KAREN | 0040 | CASEY, SAM OAK GROVE SUB LOT 27 | 1,517 | 0 | **Pen. Due** | $3.75 | $0.00 | **$3.75** | Online Payment |
| 777 COUNTY HIGHWAY 13 | 0.0000 | | 4,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **5,636** | 0 | **Total Due** | $253.95 | $250.20 | **$504.15** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $253.95 | $250.20 | **$504.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-177-021 | 56158 | 629 OAK AVE | 0 | 0 | **Tax Due** | $518.12 | $518.12 | **$1,036.24** | **First Installment** |
| GULLEY, DONALD E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRULA WHITE | 0040 | CASEY, SAM OAK GROVE SUB LOT 28 & 29 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2267 | 0.0000 | | 14,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,671** | 0 | **Total Due** | $518.12 | $518.12 | **$1,036.24** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $518.12 | $518.12 | **$1,036.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-023 | 56158 | 615 OAK AVE | 0 | 0 | **Tax Due** | $275.69 | $275.69 | **$551.38** | **First Installment** |
| PAULUS, MELENIE R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 615 OAK AVE | 0040 | CASEY, SAM OAK GROVE SUB LOTS 32 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,210** | 0 | **Total Due** | $275.69 | $275.69 | **$551.38** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $275.69 | $275.69 | **$551.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-024 | 56158 | 613 OAK AVE | 0 | 0 | **Tax Due** | $187.25 | $187.25 | **$374.50** | **First Installment** |
| SODDERS, TERRY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 604 OAK AVE | 0040 | CASEYS, SAM OAK GROVE SUB LOT 33 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,218** | 0 | **Total Due** | $187.25 | $187.25 | **$374.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $187.25 | $187.25 | **$374.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-025 | 56158 | 628 FAIRFIELD RD | 0 | 0 | **Tax Due** | $242.61 | $242.61 | **$485.22** | **First Installment** |
| COIL, DYLLON D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 628 FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB LTS 37 & 86 & NE1/2 VAC ALLEY LYG SW & ADJ | 3,219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,465** | 0 | **Total Due** | $242.61 | $242.61 | **$485.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $242.61 | $242.61 | **$485.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-026 | 56158 | NE OF 640 FAIRFIELD RD | 0 | 0 | **Tax Due** | $67.35 | $67.35 | **$134.70** | **First Installment** |
| BUCK JOINT TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18246 E FAIRFIELD RD | 0030 | CASEYS OAK GROVE SUB LOT 42 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melinda Jones Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $67.35 | $67.35 | **$134.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $67.35 | $67.35 | **$134.70** | Melinda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-027 | 56158 | 640 FAIRFIELD RD | 0 | 0 | **Tax Due** | $572.72 | $572.72 | **$1,145.44** | **First Installment** |
| BUCK JOINT TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18246 E FAIRFIELD RD | 0060 | CASEY, SAM OAK GROVE SUB LOTS 40 & 41 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melinda Jones Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,866 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,901** | 0 | **Total Due** | $572.72 | $572.72 | **$1,145.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $572.72 | $572.72 | **$1,145.44** | Melinda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-177-028 | 56158 | SW OF 640 FAIRFIELD RD | 0 | 0 | **Tax Due** | $133.27 | $133.27 | **$266.54** | **First Installment** |
| BUCK JOINT TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18246 E FAIRFIELD RD | 0030 | CASEYS OAK GROVE SUB LOT 38 & 39 | 3,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melinda Jones Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,002** | 0 | **Total Due** | $133.27 | $133.27 | **$266.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $133.27 | $133.27 | **$266.54** | Melinda Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-029 | 56158 | 652 FAIRFIELD RD | 0 | 0 | **Tax Due** | $520.91 | $520.91 | **$1,041.82** | **First Installment** |
| LENEAVE, LEO & ANITA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1100 N 7TH ST | 0040 | CASEYS SAM OAK GROVE SUB LOT 44 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,734** | 0 | **Total Due** | $520.91 | $520.91 | **$1,041.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $520.91 | $520.91 | **$1,041.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-177-030 | 56158 | | 0 | 0 | **Tax Due** | $67.35 | $67.35 | **$134.70** | **First Installment** |
| LENEAVE, LEO & ANITA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1100 N 7TH ST | 0030 | SAM CASEYS OAK GROVE SUB LOT 43 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $67.35 | $67.35 | **$134.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $67.35 | $67.35 | **$134.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-178-001 | 56154 | 714 FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,299.04 | $2,299.04 | **$4,598.08** | **First Installment** |
| H AND S REAL ESTATE LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 7721 E DIX IRVINGTON RD | 0060 | CASEY, SAM OAK GROVE SUB LOT 48 | 7,846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Sneed Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,440** | 0 | **Total Due** | $2,299.04 | $2,299.04 | **$4,598.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $2,299.04 | $2,299.04 | **$4,598.08** | Amy Sneed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-178-003 | 56154 | 708 FAIRFIELD RD | 0 | 0 | **Tax Due** | $782.06 | $782.06 | **$1,564.12** | **First Installment** |
| BOULAND, MELISSA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 708 FAIRFIELD RD | 0040 | SAM CASEY'S OAK GROVE SUB PT LT | 4,434 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 47- BEG NW COR, NE273.37', SE211', | 25,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW171', NW179' TO POB | **30,199** | 0 | **Total Due** | $782.06 | $782.06 | **$1,564.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $782.06 | $782.06 | **$1,564.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-178-004 | 56154 | REAR OF 714 FAIRFIELD RD | 0 | 0 | **Tax Due** | $397.36 | $397.36 | **$794.72** | **First Installment** |
| H AND S REAL ESTATE LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 7721 E DIX IRVINGTON RD | 0030 | SAM CASEY'S OAK GROVE SUB LT 47 | 9,755 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Sneed Import Payment |
| DIX, IL 62830 | 0.0000 | (EX BEG NW COR, NE273.37', SE211', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW171', NW179' TO POB) | **9,755** | 0 | **Total Due** | $397.36 | $397.36 | **$794.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $397.36 | $397.36 | **$794.72** | Amy Sneed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-179-001 | 56158 | 636 OAK AVE | 0 | 0 | **Tax Due** | $139.13 | $139.13 | **$278.26** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOTS 23 & 24 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 99 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,134** | 0 | **Total Due** | $139.13 | $139.13 | **$278.26** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $139.13 | $139.13 | **$278.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-005 | 56158 | 624 OAK AVE | 0 | 0 | **Tax Due** | $721.04 | $721.04 | **$1,442.08** | **First Installment** |
| KARL'S REAL ESTATE LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB LOTS 18 & 19 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,242** | 0 | **Total Due** | $721.04 | $721.04 | **$1,442.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $721.04 | $721.04 | **$1,442.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-006 | 56158 | 620 OAK AVE | 0 | 0 | **Tax Due** | $374.24 | $374.24 | **$748.48** | **First Installment** |
| KIRKPATRICK, BILLY & LINDA J | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15588 E GREEN RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 17 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 620 OAK AVE | 6,913 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,430** | 0 | **Total Due** | $374.24 | $374.24 | **$748.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $374.24 | $374.24 | **$748.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-007 | 56158 | 616 OAK AVE | 0 | 0 | **Tax Due** | $120.04 | $120.04 | **$240.08** | **First Installment** |
| COLE, TRUDY | 8.87867 | MT VERNON, IL 62864 | 0 | 2,577 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 616 OAK AVE | 0040 | CASEY, SAM OAK GROVE SUB LOT 16 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Trudy Cole Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 616 OAK AVE | 3,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,281** | 0 | **Total Due** | $120.04 | $120.04 | **$240.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $120.04 | $120.04 | **$240.08** | Trudy Cole Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-008 | 56158 | 606 OAK AVE | 0 | 0 | **Tax Due** | $123.64 | $123.64 | **$247.28** | **First Installment** |
| SODDERS, TERRY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 604 OAK AVE | 0040 | CASEY, SAM OAK GROVE SUB LOT 15 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,268 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,785** | 0 | **Total Due** | $123.64 | $123.64 | **$247.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $123.64 | $123.64 | **$247.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-009 | 56158 | 604 OAK AVE | 0 | 0 | **Tax Due** | $321.01 | $321.01 | **$642.02** | **First Installment** |
| SODDERS, TERRY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 604 OAK ST | 0040 | CASEY, SAM OAK GROVE SUB LOT 14 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,231** | 0 | **Total Due** | $321.01 | $321.01 | **$642.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $321.01 | $321.01 | **$642.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-179-010 | 56158 | 600 OAK AVE | 0 | 0 | **Tax Due** | $1,366.74 | $1,366.74 | **$2,733.48** | **First Installment** |
| JONES, STEVE B & NANCY L | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | CASEY, SAM OAK GROVE SUB LTS 12 & | 2,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 EX PT FOR RD AS IN 2001-03967 600 | 27,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OAK AVE | **30,787** | 0 | **Total Due** | $1,366.74 | $1,366.74 | **$2,733.48** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,366.74 | $1,366.74 | **$2,733.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-011 | 56158 | 625 WHITE AVE | 0 | 0 | **Tax Due** | $68.19 | $68.19 | **$136.38** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOT 3 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 625 WHITE AVE | 19 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,536** | 0 | **Total Due** | $68.19 | $68.19 | **$136.38** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $68.19 | $68.19 | **$136.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-012 | 56158 | 621 WHITE AVE | 0 | 0 | **Tax Due** | $78.45 | $78.45 | **$156.90** | **First Installment Sold at Tax Sale** |
| PIPER, LU | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 621 WHITE AVE | 0040 | CASEY, SAM OAK GROVE SUB LOT 4 | 1,517 | 0 | **Pen. Due** | $4.71 | $3.53 | **$8.24** | |
| MT VERNON, IL 62864 | 0.0000 | | 250 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,767** | 0 | **Total Due** | $83.16 | $155.98 | **$239.14** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $83.16 | $155.98 | **$239.14** | |
| 07-28-179-013 | 56158 | 617 WHITE AVE | 0 | 0 | **Tax Due** | $176.11 | $176.11 | **$352.22** | **First Installment** |
| JONES, CORT & LISA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOT 5 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,967** | 0 | **Total Due** | $176.11 | $176.11 | **$352.22** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $176.11 | $176.11 | **$352.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-014 | 56158 | 613 WHITE AVE | 0 | 0 | **Tax Due** | $69.21 | $69.21 | **$138.42** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOT 6 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,559** | 0 | **Total Due** | $69.21 | $69.21 | **$138.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $69.21 | $69.21 | **$138.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
12/25/23 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-179-015 | 56158 | 609 WHITE AVE | 0 | 0 | Tax Due | $67.35 | $67.35 | **$134.70** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | CASEY, SAM OAK GROVE SUB LOT 7 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $67.35 | $67.35 | **$134.70** | 11/07/2023 |
| | | | 0 | 0 | Paid | $67.35 | $67.35 | **$134.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-016 | 56158 | 605 WHITE AVE | 0 | 0 | Tax Due | $67.35 | $67.35 | **$134.70** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB LOT 8 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 605 WHITE AVE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $67.35 | $67.35 | **$134.70** | 11/07/2023 |
| | | | 0 | 0 | Paid | $67.35 | $67.35 | **$134.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-020 | 56158 | 608 AIRPORT RD | 0 | 0 | Tax Due | $59.62 | $59.62 | **$119.24** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | RESUB OF LTS 9,10 & 11 CASEY'S OAK | 1,293 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GROVE SUB LOT 1 608 AIRPORT RD | 50 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,343** | 0 | Total Due | $59.62 | $59.62 | **$119.24** | 11/07/2023 |
| | | | 0 | 0 | Paid | $59.62 | $59.62 | **$119.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-021 | 56158 | 610 AIRPORT RD | 0 | 0 | Tax Due | $75.07 | $75.07 | **$150.14** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | RESUB OF LTS 9,10 & 11 CASEY'S OAK | 1,691 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GROVE SUB LOT 2 610 AIRPORT RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,691** | 0 | Total Due | $75.07 | $75.07 | **$150.14** | 11/07/2023 |
| | | | 0 | 0 | Paid | $75.07 | $75.07 | **$150.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-022 | 56158 | 612 AIRPORT RD | 0 | 0 | Tax Due | $79.24 | $79.24 | **$158.48** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | RESUB OF LTS 9,10 & 11 CASEY'S OAK | 1,450 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GROVE SUB LOT 3 612 AIRPORT RD | 335 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,785** | 0 | Total Due | $79.24 | $79.24 | **$158.48** | 11/07/2023 |
| | | | 0 | 0 | Paid | $79.24 | $79.24 | **$158.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-179-023 | 56158 | 632 OAK AVE | 0 | 0 | Tax Due | $153.60 | $153.60 | **$307.20** | **First Installment** |
| THETFORD, SYLVIA & JAMES | 8.87867 | MT VERNON, IL 62864 | 0 | 2,190 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 632 OAK AVE | 0040 | SAM CASEY'S OAK GROVE SUB LOTS | 3,474 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20, 21 & 22 | 2,176 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,650** | 0 | Total Due | $153.60 | $153.60 | **$307.20** | 10/13/2023 |
| | | | 0 | 0 | Paid | $153.60 | $153.60 | **$307.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-201-001 | 56154 | 14069 N LINK LN | 0 | 0 | Tax Due | $667.72 | $667.72 | **$1,335.44** | **First Installment** |
| DUNCAN, JAMES C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14069 N LINK LN | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 1AC | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | LOT 9 | 20,225 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,392** | 0 | Total Due | $667.72 | $667.72 | **$1,335.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $667.72 | $667.72 | **$1,335.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-201-005 | 56154 | 13995 N LINK LN | 0 | 0 | Tax Due | $1,432.26 | $1,432.26 | **$2,864.52** | **First Installment** |
| SMITH, ADAM & CAROLINE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13995 N LINK LN | 0040 | GOODALE,M M L12&13 S CASEY SUB | 972 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 100'E END LT 9 & 3'X 100' NE COR LT 8 | 40,189 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,161** | 0 | Total Due | $1,432.26 | $1,432.26 | **$2,864.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,432.26 | $1,432.26 | **$2,864.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-201-006 | 56154 | 767 FAIRFIELD RD | 0 | 0 | Tax Due | $391.29 | $391.29 | **$782.58** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0060 | GOODALE,M M L12&13 S CASEY SUB | 9,606 | 0 | Pen. Due | $11.74 | $5.87 | **$17.61** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 0.0000 | LTS 5,6,7,10,11,12 & E PT LT 4 & LT 8 (EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3'X100' NE COR) & LT 9 (EX E END) | **9,606** | 0 | Total Due | $403.03 | $397.16 | **$800.19** | 11/28/2023 |
| | | | 0 | 0 | Paid | $403.03 | $397.16 | **$800.19** | Neil Kurtz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-201-007 | 56154 | 747-749-751 FAIRFIELD RD | 0 | 0 | Tax Due | $2,069.70 | $2,069.70 | **$4,139.40** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0060 | GOODALE,M M L12&13 S CASEY SUB N | 5,132 | 0 | Pen. Due | $62.09 | $31.05 | **$93.14** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 0.0000 | PT LOT 1 & 2 ESD LOT 3 & WSD LOT 4 & | 45,678 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S PT LOT 13 | **50,810** | 0 | Total Due | $2,131.79 | $2,100.75 | **$4,232.54** | 11/28/2023 |
| | | | 0 | 0 | Paid | $2,131.79 | $2,100.75 | **$4,232.54** | Neil Kurtz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-201-008 | 56154 | 743 FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED COVENANT OF FAITH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| %FERRIS ORANGE | 0090 | GOODALE,M M L12&13 S CASEY SUB S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1121 VETERANS MEMORIAL DR | 0.0000 | PT LOTS 1 & 2 & SW COR LOT 3 DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 09-41-1 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-201-009 | 56154 | 14063 N LINK LN | 0 | 0 | Tax Due | $127.66 | $127.66 | **$255.32** | **First Installment** |
| FITZJERRELLS, BENTON & DARLA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8120 E DIX IRVINGTON RD | 0030 | SAM CASEY'S SUB 1/2 SE SEC 21 & PT | 3,134 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Darla Fitzjerrells Import Payment |
| DIX, IL 62830 | 2.8600 | NE 28-2-3 PT LT 10 - BEG NE COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW186.67', W668.38', NE186.67', E667.91' | **3,134** | 0 | Total Due | $127.66 | $127.66 | **$255.32** | 10/16/2023 |
| | | TO POB | 0 | 0 | Paid | $127.66 | $127.66 | **$255.32** | Darla Fitzjerrells Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-201-011 | 56154 | 14041 N LINK LN | 0 | 0 | Tax Due | $2,400.71 | $2,400.71 | **$4,801.42** | **First Installment** |
| ROGERS, WESLEY N | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14041 N LINK LN | 0040 | CASEY,S SUB PT SE 21 & PT NE 28 LT 10 (EX BEG NE COR, S186.67', W660', N186.67', E TO POB) | 2,775 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.1700 | | 62,161 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,936** | 0 | Total Due | $2,400.71 | $2,400.71 | **$4,801.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,400.71 | $2,400.71 | **$4,801.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-201-012 | 56154 | 14039 N LINK LN | 0 | 0 | Tax Due | $70.59 | $70.59 | **$141.18** | **First Installment** |
| ROGERS, WES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14041 N LINK LN | 0030 | CASEYS, S SUB PT SE 21 & PT NE 282-3 N 2ACS LT 11 | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,733** | 0 | Total Due | $70.59 | $70.59 | **$141.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $70.59 | $70.59 | **$141.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-201-013 | 56154 | 14027 N LINK LN | 0 | 0 | Tax Due | $448.77 | $448.77 | **$897.54** | **First Installment** |
| HAYES, ALEXYS BREANNA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14027 N LINK LN | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 LOT 11 EX N2 ACS | 3,207 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | | 13,810 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,017** | 0 | Total Due | $448.77 | $448.77 | **$897.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $448.77 | $448.77 | **$897.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-002 | 56154 | 14020 N LINK LN | 0 | 0 | Tax Due | $1,527.33 | $1,527.33 | **$3,054.66** | **First Installment** |
| SIMPSON, GALE & DENISE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14020 N LINK LN | 0040 | CASEY,S SUB PTSE21&PTNE28-2-3 W PT LOT 14 | 1,863 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 46,632 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,495** | 0 | Total Due | $1,527.33 | $1,527.33 | **$3,054.66** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,527.33 | $1,527.33 | **$3,054.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-003 | 56154 | 14036 N LINK LN | 0 | 0 | Tax Due | $891.75 | $891.75 | **$1,783.50** | **First Installment** |
| JOHNSON, MINDY R | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14036 N LINK LN | 0040 | CASEY,S SUB PTSE21&PTNE28-2-3 S1/2 SE SEC 21 & PT NE SEC 28 1A MID PT N3 AC LT 14 | 2,017 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 25,875 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,892** | 0 | Total Due | $891.75 | $891.75 | **$1,783.50** | 11/20/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $891.75 | $891.75 | **$1,783.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-004 | 56154 | 14028 N LINK LN | 0 | 0 | Tax Due | $524.37 | $524.37 | **$1,048.74** | **First Installment** |
| GRAHAM, ROBERT & MARGIE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14028 N LINK LN | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 S1 AC N3 AC LT 14 | 2,245 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 16,628 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,873** | 0 | Total Due | $524.37 | $524.37 | **$1,048.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $524.37 | $524.37 | **$1,048.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-202-005 | 56154 | 14000 N LINK LN | 0 | 0 | **Tax Due** | $53.85 | $53.85 | **$107.70** | **First Installment** |
| GRAHAM, ROBERT & MARGIE B | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14028 N LINK LN | 0030 | CASEY,S SUBPTSE21&PTNE28-2-3 S1/2 | 1,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6100 | SE SEC 21 & PT NE SEC 28 SW COR LOT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 14 | **1,322** | 0 | **Total Due** | $53.85 | $53.85 | **$107.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $53.85 | $53.85 | **$107.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-007 | 56154 | 817 OLD FAIRFIELD RD | 0 | 0 | **Tax Due** | $687.27 | $687.27 | **$1,374.54** | **First Installment** |
| PITTMAN, SCOTT | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 311 STINSON DR | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 W.50 | 2,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | AC S3/4 AC SE COR LT 14 | 14,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,872** | 0 | **Total Due** | $687.27 | $687.27 | **$1,374.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $687.27 | $687.27 | **$1,374.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-008 | 56158 | 821 FAIRFIELD RD | 0 | 0 | **Tax Due** | $720.11 | $720.11 | **$1,440.22** | **First Installment** |
| SLEDGE, OLIVIA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 821 FAIRFIELD RD | 0040 | CASEY'S SUB PTSE21&PTNE28-2-3 E PT | 1,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5000 | S PT LOT 14 & W PT S PT LOT 15 | 20,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,221** | 0 | **Total Due** | $720.11 | $720.11 | **$1,440.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $720.11 | $720.11 | **$1,440.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-009 | 56154 | 825 FAIRFIELD RD | 0 | 0 | **Tax Due** | $379.32 | $379.32 | **$758.64** | **First Installment** |
| CROSS, NATHAN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 825 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 E.50 | 1,839 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5000 | AC SW 3/4 SW COR LT 15 | 13,473 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,312** | 0 | **Total Due** | $379.32 | $379.32 | **$758.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $379.32 | $379.32 | **$758.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-010 | 56154 | 833 FAIRFIELD RD | 0 | 0 | **Tax Due** | $26.24 | $26.24 | **$52.48** | **First Installment** |
| SCHMITZ, RUTH | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 833 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 E.50 | 1,665 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | AC 1.25 AC SW COR LOT 15 | 16,519 | 6,540 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,184** | 0 | **Total Due** | $26.24 | $26.24 | **$52.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $26.24 | $26.24 | **$52.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-011 | 56158 | 837 OLD FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,076.94 | $1,076.94 | **$2,153.88** | **First Installment** |
| ELLIS, TIMMY D & CARLA J | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 837 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 SAM | 4,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | CASEY SUB SEC 21&28 PT 1A PT LOT 14 | 20,127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & W PT LOT 15(EX SW COR 2AC) | **24,259** | 0 | **Total Due** | $1,076.94 | $1,076.94 | **$2,153.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,076.94 | $1,076.94 | **$2,153.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-202-012 | 56154 | 841 FAIRFIELD RD | 0 | 0 | Tax Due | $459.20 | $459.20 | **$918.40** | **First Installment** |
| LONG-CROTEAU, MICHAEL & FELICIA | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 841 FAIRFIELD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 1A E | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | SD LT 15 | 14,327 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,273** | 0 | Total Due | $459.20 | $459.20 | **$918.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $459.20 | $459.20 | **$918.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-013 | 56154 | 801 FAIRFIELD RD | 0 | 0 | Tax Due | $64.97 | $64.97 | **$129.94** | **First Installment** |
| MCMAHAN, DOUGLAS | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | PIERCES SUB LOT 1 | 1,595 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,595** | 0 | Total Due | $64.97 | $64.97 | **$129.94** | 09/19/2023 |
| **Notes** SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160179 FOR $1412.79 (2016). | | | 0 | 0 | Paid | $64.97 | $64.97 | **$129.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-014 | 56154 | 807 FAIRFIELD RD | 0 | 0 | Tax Due | $1,420.16 | $1,420.16 | **$2,840.32** | **First Installment** |
| DONEY, MICHAEL & PEGGY MOSBERGER | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 807 FAIRFIELD RD | 0040 | PIERCES SUB LOT 2 | 2,081 | 0 | Pen. Due | $21.30 | $0.00 | **$21.30** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,783 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,864** | 0 | Total Due | $1,441.46 | $1,420.16 | **$2,861.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,441.46 | $1,420.16 | **$2,861.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-019 | 56154 | 14070 N LINK LN | 0 | 0 | Tax Due | $1,072.04 | $1,072.04 | **$2,144.08** | **First Installment** |
| LEMONS, JEFFREY & HEATHER TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SANDRA KAYE HOLLOWAY IRREVOC TRUST | 0040 | TWO SISTERS SUB LOT 2 | 6,874 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1042 FAIRFIELD RD | 0.0000 | | 32,310 | 1,866 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **39,184** | 0 | Total Due | $1,072.04 | $1,072.04 | **$2,144.08** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,072.04 | $1,072.04 | **$2,144.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-020 | 56154 | 14062 N LINK LN | 0 | 0 | Tax Due | $987.40 | $987.40 | **$1,974.80** | **First Installment** |
| MELLOTT, BLAKE D & BILL W | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14062 N LINK LN | 0040 | TWO SISTERS SUB LOT 1 | 6,874 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Blake Mellott Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,366 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,240** | 0 | Total Due | $987.40 | $987.40 | **$1,974.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $987.40 | $987.40 | **$1,974.80** | Blake Mellott Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-202-021 | 56154 | 14058 N LINK LN | 0 | 0 | Tax Due | $714.03 | $714.03 | **$1,428.06** | **First Installment** |
| BAILEY, JACOB C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14058 N LINK LN | 0040 | TWO SISTERS SUB LOT 5 | 6,874 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,655 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,529** | 0 | Total Due | $714.03 | $714.03 | **$1,428.06** | 10/13/2023 |
| | | | 0 | 0 | Paid | $714.03 | $714.03 | **$1,428.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-202-022 | 56154 | 14040 N LINK LN | 795 | 0 | Tax Due | $1,505.78 | $1,505.78 | **$3,011.56** | **First Installment** |
| MUELLER, BRADEN E & ALMA A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14040 N LINK LN | 0011 | TWO SISTERS SUB S592.1' OUTLOT AS | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0000 | MEAS ALG E LN | 45,004 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,966** | 0 | Total Due | $1,505.78 | $1,505.78 | **$3,011.56** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,505.78 | $1,505.78 | **$3,011.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-002 | 56154 | 905 FAIRFIELD RD | 0 | 0 | Tax Due | $112.92 | $112.92 | **$225.84** | **First Installment** |
| NAVE, PHYLLIS M | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 909 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 120' | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | X 300' SW SD LOT 21 | 171 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,772** | 0 | Total Due | $112.92 | $112.92 | **$225.84** | 09/25/2023 |
| | | | 0 | 0 | Paid | $112.92 | $112.92 | **$225.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-004 | 56154 | 917 FAIRFIELD RD | 0 | 0 | Tax Due | $347.34 | $347.34 | **$694.68** | **First Installment** |
| TERRELL, LINDA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 929 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 90' E | 3,764 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7500 | SD LOT 21 | 4,763 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,527** | 0 | Total Due | $347.34 | $347.34 | **$694.68** | 09/27/2023 |
| | | | 0 | 0 | Paid | $347.34 | $347.34 | **$694.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-005 | 56154 | 925 FAIRFIELD RD | 0 | 0 | Tax Due | $850.08 | $850.08 | **$1,700.16** | **First Installment** |
| TERRELL, LINDA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 929 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 2A W | 3,882 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | SD LOT 22 | 16,987 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,869** | 0 | Total Due | $850.08 | $850.08 | **$1,700.16** | 09/27/2023 |
| **Notes** ** IRENE 10/08/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $850.08 | $850.08 | **$1,700.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-006 | 56158 | 929 FAIRFIELD RD | 0 | 0 | Tax Due | $538.76 | $538.76 | **$1,077.52** | **First Installment** |
| TERRELL, LINDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 929 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 LOT | 4,580 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | 22 EX 2AC W SD | 13,556 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,136** | 0 | Total Due | $538.76 | $538.76 | **$1,077.52** | 09/27/2023 |
| | | | 0 | 0 | Paid | $538.76 | $538.76 | **$1,077.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-007 | 56158 | 1011 FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OWENS, ETHEL ARLENE & JERRY A | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1011 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 23 SW COR 116' ON HWY | 37,707 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,903** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-226-008 | 56158 | 1015 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,134.16 | $1,134.16 | **$2,268.32** | **First Installment** |
| LOSS, KRISTI & JAMES E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1015 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 1,766 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kristi Loss Import Payment |
| MT VERNON, IL 62864 | 0.6100 | LOT 23 W116' OF 228' SW COR | 29,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,548** | 0 | **Total Due** | $1,134.16 | $1,134.16 | **$2,268.32** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $1,134.16 | $1,134.16 | **$2,268.32** | Kristi Loss Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-009 | 56158 | 1021 FAIRFIELD RD | 0 | 0 | **Tax Due** | $547.77 | $547.77 | **$1,095.54** | **First Installment** |
| GRADDY, WILLIAM & SANDRA TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1021 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 1,526 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5900 | LOT 23 E 112' OF 228' SW COR | 29,181 | 5,368 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,707** | 0 | **Total Due** | $547.77 | $547.77 | **$1,095.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $547.77 | $547.77 | **$1,095.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-010 | 56158 | 1025 FAIRFIELD RD | 0 | 0 | **Tax Due** | $5,139.55 | $5,139.55 | **$10,279.10** | **First Installment** |
| DRAKE, DONALD W & SUSAN M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1025 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 LOT | 7,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | 23 | 114,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **121,773** | 0 | **Total Due** | $5,139.55 | $5,139.55 | **$10,279.10** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $5,139.55 | $5,139.55 | **$10,279.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-011 | 56158 | 125 MCCAULEY LN | 0 | 0 | **Tax Due** | $354.39 | $354.39 | **$708.78** | **First Installment** |
| HIBBS, DOWELL GENE & GLENDA ANN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TRUSTEES | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 SAM | 931 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOWELL GENE HIBBS & GLENDA ANN DOWEL | 0.0000 | CASEY SUB 21 & 28 PT LT 23 | 23,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 125 MCCAULEY LN | | | **23,983** | 0 | **Total Due** | $354.39 | $354.39 | **$708.78** | 09/21/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $354.39 | $354.39 | **$708.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-012 | 56158 | 725 MCCAULEY LN | 0 | 0 | **Tax Due** | $659.42 | $659.42 | **$1,318.84** | **First Installment** |
| SANDY, LINDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 725 MCCAULEY LN | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 PT | 1,248 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | LT 23 PT SE COR APPROX 100'X 156.8' | 24,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,854** | 0 | **Total Due** | $659.42 | $659.42 | **$1,318.84** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $659.42 | $659.42 | **$1,318.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-226-013 | 56158 | 1029 FAIRFIELD RD | 0 | 0 | **Tax Due** | $680.55 | $680.55 | **$1,361.10** | **First Installment** |
| COOK, WILLIAM D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1029 FAIRFIELD RD | 0040 | CASEY,S SUBPTSE21&PTNE28-2-3 LOT | 3,487 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | 23 PT OF E COR APPROX 166'X262" | 25,988 | 3,145 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,475** | 0 | **Total Due** | $680.55 | $680.55 | **$1,361.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $680.55 | $680.55 | **$1,361.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-226-014 | 56154 | 909 FAIRFIELD RD | 0 | 0 | **Tax Due** | $314.80 | $314.80 | **$629.60** | **First Installment** |
| NAVE, PHYLLIS | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 909 FAIRFIELD RD | 0040 | SAM CASEY'S SUB S1/2 SE SEC 21 & PT | 4,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2700 | NE SEC 28-2-3 LT 21 (EX BEG 300'N INT N | 9,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD & W LN SD LT, S300', NE120', NW | **13,728** | 0 | **Total Due** | $314.80 | $314.80 | **$629.60** | 09/25/2023 |
| | | TO A PT NE POB, SW TO POB & EX BEG | 0 | 0 | **Paid** | $314.80 | $314.80 | **$629.60** | Online Payment |
| | | 200'NE INT N LN RD & W LN SD LT, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW114' N TO N LN SD LT, E TO NW COR | | | | | | | |
| | | E90' SD LT, S764.78' SW56'67' TO POB | | | | | | | |
| 07-28-226-015 | 56154 | 913 FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAINWATER, SONDRA D & LARRY J | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 913 FAIRFIELD RD | 0040 | SAM CASEY'S SUB S1/2 SE SEC 21 & PT | 3,586 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.2300 | NE SEC 28-2-3 LOT 21 - BEG 200'NE INT N | 16,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD & W LN SD LT, NW114', N TO N LN | **20,560** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SD LT, E TO NW COR E90' SD LT, | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | S764.78', SW56.67' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-227-003 | 56154 | 916 FAIRFIELD RD | 0 | 0 | **Tax Due** | $950.57 | $950.57 | **$1,901.14** | **First Installment** |
| STEBBINS, JOHN W & SANDRA L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 916 FAIRFIELD RD | 0040 | LIEBENGOOD HTS SUB LOT 3 | 4,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,336** | 0 | **Total Due** | $950.57 | $950.57 | **$1,901.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $950.57 | $950.57 | **$1,901.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-227-004 | 56154 | 920 FAIRFIELD RD | 0 | 0 | **Tax Due** | $402.17 | $402.17 | **$804.34** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LORI JOHNSTON | 0040 | LIEBENGOOD HTS SUB LOT 4 | 4,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori Johnston Import Payment |
| 1010 FAIRFIELD RD | 0.0000 | | 5,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,873** | 0 | **Total Due** | $402.17 | $402.17 | **$804.34** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $402.17 | $402.17 | **$804.34** | Lori Johnston Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-227-005 | 56154 | 532 LIEBENGOOD | 0 | 0 | **Tax Due** | $62.73 | $62.73 | **$125.46** | **First Installment Sold at Tax Sale** |
| MODERT, SCOTT | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 832 FAIRFIELD RD | 0040 | LIEBENGOOD HTS SUB S 50' LOT 1 | 1,214 | 0 | **Pen. Due** | $3.76 | $2.82 | **$6.58** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 326 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,540** | 0 | **Total Due** | $66.49 | $139.55 | **$206.04** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $66.49 | $139.55 | **$206.04** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-227-006 | 56158 | 524 LIEBENGOOD | 0 | 0 | Tax Due | $875.48 | $875.48 | **$1,750.96** | **First Installment** |
| REYNOLDS, JEFF & SONYA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 524 LIEBENGOOD | 0040 | LIEBENGOOD HTS SUB LOT 7 | 4,320 | 0 | Pen. Due | $13.13 | $0.00 | **$13.13** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,401 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,721** | 0 | Total Due | $888.61 | $875.48 | **$1,764.09** | 11/13/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $888.61 | $875.48 | **$1,764.09** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-227-007 | 56158 | | 0 | 0 | Tax Due | $73.21 | $73.21 | **$146.42** | **First Installment** |
| SMITH, JEREMIAH & WOOD-SMITH, KEESHA | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1000 OLD FAIRFIELD RD | 0030 | LIEBENGOOD HTS SUB LOT 6 | 1,649 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,649** | 0 | Total Due | $73.21 | $73.21 | **$146.42** | 11/16/2023 |
| **Notes** 06/17/22 TBA SENT LETTER FOR UNCLAIMED CHECK #32642 11/08/2019 $2.92 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | Paid | $73.21 | $73.21 | **$146.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-227-008 | 56154 | 908 FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WARD, STEVEN KENT & JOYCE ELAINE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 908 FAIRFIELD RD | 0040 | LIEBENGOOD HEIGHTS SUB LOT 1 (EX S | 8,089 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 50') & ALL OF LOT 2 | 6,977 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,066** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-002 | 56158 | | 0 | 0 | Tax Due | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 14 | 347 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | Total Due | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-003 | 56158 | | 0 | 0 | Tax Due | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 15 | 347 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | Total Due | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-004 | 56158 | | 0 | 0 | Tax Due | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 16 | 347 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | Total Due | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-228-005 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 17 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-006 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 18 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-007 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 19 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-008 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 20 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-009 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | THOMPSON HEIGHTS LOT 21 EX ST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 82-41-6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-010 | 56158 | 1016 OLD FAIRFIELD RD | 0 | 0 | **Tax Due** | $654.45 | $654.45 | **$1,308.90** | **First Installment** |
| SEIBERT, RHONDA R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1016 FAIRFIELD RD | 0040 | PT E1/2 NE 1016 OLD FAIRFIELD RD | 4,850 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.6600 | | 15,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,742** | 0 | **Total Due** | $654.45 | $654.45 | **$1,308.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $654.45 | $654.45 | **$1,308.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-228-011 | 56158 | 1020 FAIRFIELD RD | 0 | 0 | Tax Due | $907.45 | $907.45 | **$1,814.90** | **First Installment** |
| OWENS, DARRELL L & CATHY L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1020 FAIRFIELD RD | 0040 | PT E1/2 NE EX S800' | 3,374 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4900 | | 28,067 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,441** | 0 | Total Due | $907.45 | $907.45 | **$1,814.90** | 11/06/2023 |
| | | | 0 | 0 | Paid | $907.45 | $907.45 | **$1,814.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-012 | 56154 | | 0 | 0 | Tax Due | $129.50 | $129.50 | **$259.00** | **First Installment** |
| DEES, GEORGE D & MARY JANE | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4 ROYAL PL | 0030 | PT E1/2 NE 318'X 86' W END LTS 5-6-7-8 & | 3,179 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | PT LOT 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,179** | 0 | Total Due | $129.50 | $129.50 | **$259.00** | 11/07/2023 |
| | | | 0 | 0 | Paid | $129.50 | $129.50 | **$259.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-013 | 56154 | ROYAL PL | 0 | 0 | Tax Due | $89.05 | $89.05 | **$178.10** | **First Installment** |
| MARRS, JAMES W JR | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 ROYAL PLACE | 0030 | PT NE & PT SE 86'X 220' | 2,186 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,186** | 0 | Total Due | $89.05 | $89.05 | **$178.10** | 11/13/2023 |
| **Notes** ** RALYN 09/15/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | Paid | $89.05 | $89.05 | **$178.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-014 | 56154 | | 0 | 0 | Tax Due | $28.31 | $28.31 | **$56.62** | **First Installment** |
| ASHBY, DEBORAH K TRUSTEE | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| DEBORAH K ASHBY TRUST | 0030 | PARCEL SW COR LOT 12 70' X 86' | 695 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21 ROYAL PL | 0.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **695** | 0 | Total Due | $28.31 | $28.31 | **$56.62** | 09/29/2023 |
| | | | 0 | 0 | Paid | $28.31 | $28.31 | **$56.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-016 | 56154 | | 0 | 0 | Tax Due | $97.15 | $97.15 | **$194.30** | **First Installment** |
| DURHAM, KAY | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16 ROYAL PLACE | 0030 | BEG SW COR LT 16 ROYAL PLACE PT NE | 2,385 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4700 | NE, THEN N240', W86', S240', E86' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,385** | 0 | Total Due | $97.15 | $97.15 | **$194.30** | 09/28/2023 |
| | | | 0 | 0 | Paid | $97.15 | $97.15 | **$194.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-017 | 56158 | 2 ROYAL PL | 0 | 0 | Tax Due | $1,277.78 | $1,277.78 | **$2,555.56** | **First Installment** |
| UMBRIANA, PETER A & CYNTHIA D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 LOTS | 8,705 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1,2,3,&4 | 31,078 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,783** | 0 | Total Due | $1,277.78 | $1,277.78 | **$2,555.56** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,277.78 | $1,277.78 | **$2,555.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-228-018 | 56158 | 4 ROYAL PL | 0 | 0 | Tax Due | $492.46 | $492.46 | **$984.92** | **First Installment** |
| DEES, GEORGE D & MARY JANE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 LOT 5 & 50' | 3,966 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N SD LOT 6 | 22,807 | 4,680 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,773** | 0 | Total Due | $492.46 | $492.46 | **$984.92** | 11/07/2023 |
| | | | 0 | 0 | Paid | $492.46 | $492.46 | **$984.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-019 | 56158 | 6 ROYAL PL | 0 | 0 | Tax Due | $1,555.06 | $1,555.06 | **$3,110.12** | **First Installment** |
| STROTHMAN, W KURT & PEGGY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 6 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 LT 6 (EX | 5,551 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N50') & LTS 7 & 8 | 40,478 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,029** | 0 | Total Due | $1,555.06 | $1,555.06 | **$3,110.12** | 09/20/2023 |
| | | | 0 | 0 | Paid | $1,555.06 | $1,555.06 | **$3,110.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-020 | 56158 | ROYAL PL | 0 | 0 | Tax Due | $165.63 | $165.63 | **$331.26** | **First Installment** |
| MARRS, JAMES W JR | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 ROYAL PLACE | 0030 | ROYAL PL PT E1/2 NE28-2-3 LOT 9 & | 3,731 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | N42.6' LOT 10 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,731** | 0 | Total Due | $165.63 | $165.63 | **$331.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $165.63 | $165.63 | **$331.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 09/15/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-228-021 | 56158 | 10 ROYAL PL | 0 | 0 | Tax Due | $2,335.05 | $2,335.05 | **$4,670.10** | **First Installment** |
| MARRS, JAMES W JR | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 N 70' LOT | 3,256 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 11 & S 32.6' LOT 10 | 55,343 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,599** | 0 | Total Due | $2,335.05 | $2,335.05 | **$4,670.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,335.05 | $2,335.05 | **$4,670.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-022 | 56158 | 21 ROYAL PL | 0 | 0 | Tax Due | $1,145.79 | $1,145.79 | **$2,291.58** | **First Installment** |
| ASHBY, DEBORAH K TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| DEBORAH K ASHBY TRUST | 0040 | ROYAL PL PT E1/2 NE28-2-3 LT 12 (EX | 2,220 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21 ROYAL PL | 0.0000 | 10'S SD) & 5'S SD LT 11 | 34,590 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,810** | 0 | Total Due | $1,145.79 | $1,145.79 | **$2,291.58** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,145.79 | $1,145.79 | **$2,291.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-024 | 56158 | 16 ROYAL PL | 0 | 0 | Tax Due | $1,807.74 | $1,807.74 | **$3,615.48** | **First Installment** |
| DURHAM, KAY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 LT 14 EX 35' | 7,613 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NSD & LOTS 15 & 16 | 46,695 | 2,587 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,308** | 0 | Total Due | $1,807.74 | $1,807.74 | **$3,615.48** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,807.74 | $1,807.74 | **$3,615.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-228-025 | 56154 | 12 ROYAL PL | 0 | 0 | **Tax Due** | $1,739.55 | $1,739.55 | **$3,479.10** | **First Installment** |
| STRINE, RYAN | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 ROYAL PL | 0040 | ROYAL PLACE PT LTS 12, 13 & 14 & PT | 4,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5700 | SE NE SEC 28 DESC AS FOLL- BEG 10'N | 44,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR SD LT 12 S120', W208', N120', | **48,705** | 0 | **Total Due** | $1,739.55 | $1,739.55 | **$3,479.10** | 11/13/2023 |
| | | E208' TO POB | 0 | 0 | **Paid** | $1,739.55 | $1,739.55 | **$3,479.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-029 | 56158 | 1000 OLD FAIRFIELD RD | 0 | 0 | **Tax Due** | $4,748.54 | $4,748.54 | **$9,497.08** | **First Installment** |
| SMITH, JEREMIAH & WOOD-SMITH, KEESHA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1000 OLD FAIRFIELD RD | 0040 | PT E1/2 NE - BEG 88.24'SW & 590.77'SE | 5,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9400 | NW COR LT 8 LIEBENGOOD HTS SUB, | 101,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO E LN LT 8, N TO S LN RD, N36.98', | **106,965** | 0 | **Total Due** | $4,748.54 | $4,748.54 | **$9,497.08** | 11/16/2023 |
| | | NW49.92', NE283.55', NE156.41', | 0 | 0 | **Paid** | $4,748.54 | $4,748.54 | **$9,497.08** | Online Payment |
| | | NE224.79', NE152.55', SW TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE CERTIFIED MAIL RETURNED ** TRACY 10/21/2019 RETURNED PAYMENT - TAXES SOLD ** TRACY 10/21/2019 THIS PARCEL HAS DELINQUENT 2017 RE TAXES. 2017 HAS TO BE PAID BEFORE 2018 RE PAYMENT WILL BE ACCEPTED.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-228-030 | 56158 | | 0 | 0 | **Tax Due** | $51.99 | $51.99 | **$103.98** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | PT SE NE - BEG 88.24'SW & 590.77'SE NW | 1,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3500 | COR LT 8 LIEBENGOOD HTS SUB, NW TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN LT 8, S TO NW COR LT 14 | **1,171** | 0 | **Total Due** | $51.99 | $51.99 | **$103.98** | 11/13/2023 |
| | | THOMPSON HTS, E259.15', N TO POB | 0 | 0 | **Paid** | $51.99 | $51.99 | **$103.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-228-031 | 56154 | | 0 | 0 | **Tax Due** | $16.58 | $16.58 | **$33.16** | **First Installment** |
| SMITH, JEREMIAH & WOOD-SMITH, KEESHA | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1000 OLD FAIRFIELD RD | 0030 | PT E1/2 NE - COM NE COR LT 4 | 407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4700 | LIBENGOOD HTS SUB, NE152.55', SW335' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, SE70', SW309.19', NW62', N TO | **407** | 0 | **Total Due** | $16.58 | $16.58 | **$33.16** | 11/16/2023 |
| | | POB | 0 | 0 | **Paid** | $16.58 | $16.58 | **$33.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE CERTIFIED MAIL RETURNED ** TRACY 10/21/2019 RETURNED PAYMENT - TAXES SOLD ** TRACY 10/21/2019 THIS PARCEL HAS DELINQUENT TAXES FOR 2017 RE. 2017 MUST BE PAID BEFORE A PAYMENT WILL BE ACCEPTED FOR 2018 RE. REFUND CK#32642 FOR $2.92 DATED 11-8

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-228-032 | 56154 | 1010 FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,339.36 | $2,339.36 | **$4,678.72** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0040 | PT E 1/2 NE - BEG 152.55'NE NE COR LT | 5,469 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8500 | 4 LIEBENGOOD HTS SUB, SW335', SE70' | 62,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW309.19', NW62', SW TO N LN LT 16 | **68,430** | 0 | **Total Due** | $2,339.36 | $2,339.36 | **$4,678.72** | 11/13/2023 |
| | | THOMPSON HTS, E TO NE COR LT 18, | 0 | 0 | **Paid** | $2,339.36 | $2,339.36 | **$4,678.72** | Online Payment |
| | | NE1059.47', SW242.13' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-229-001 | 56158 | 1032 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,504.80 | $1,504.80 | **$3,009.60** | **First Installment** |
| CANTRELL, JESSE L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1032 FAIRFIELD RD | 0040 | ROYAL PL PT E1/2 NE28-2-3 LOTS 32 & | 4,232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 33 | 35,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,897** | 0 | **Total Due** | $1,504.80 | $1,504.80 | **$3,009.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,504.80 | $1,504.80 | **$3,009.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-229-004 | 56158 | 7 ROYAL PL | 0 | 0 | **Tax Due** | $1,368.92 | $1,368.92 | **$2,737.84** | **First Installment** |
| ODLE, RANDY D & CHRISTINA R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 ROYAL PL | 0040 | ROYAL PL PT E1/2 NE28-2-3 LT 29(EX | 3,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5'N SD) & LT 28(EX 25'S SD) | 33,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,836** | 0 | **Total Due** | $1,368.92 | $1,368.92 | **$2,737.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,368.92 | $1,368.92 | **$2,737.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-229-005 | 56158 | 3 ROYAL PL | 0 | 0 | **Tax Due** | $1,339.04 | $1,339.04 | **$2,678.08** | **First Installment** |
| TERRY, MARTIN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 LOTS 27 & | 3,173 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25' SSD LOT 28 | 32,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,163** | 0 | **Total Due** | $1,339.04 | $1,339.04 | **$2,678.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,339.04 | $1,339.04 | **$2,678.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-229-006 | 56158 | 5 ROYAL PL | 0 | 0 | **Tax Due** | $87.86 | $87.86 | **$175.72** | **First Installment** |
| VANHORN, CHRISTINE L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 5 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 LOT 26 & | 3,173 | 5,000 | **Pen. Due** | $3.95 | $2.64 | **$6.59** | Cheryl Bowman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 25' NSD LOT 25 | 21,256 | 11,450 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **24,429** | 0 | **Total Due** | $91.81 | $100.50 | **$192.31** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $91.81 | $100.50 | **$192.31** | Cheryl Bowman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-229-007 | 56158 | 11 ROYAL PL | 0 | 0 | **Tax Due** | $956.41 | $956.41 | **$1,912.82** | **First Installment** |
| FRAILEY, JANET | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 N47' LOT 24 | 3,075 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S50' LOT 25 | 31,096 | 1,627 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,171** | 0 | **Total Due** | $956.41 | $956.41 | **$1,912.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $956.41 | $956.41 | **$1,912.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-229-008 | 56158 | 13 ROYAL PL | 0 | 0 | **Tax Due** | $1,904.79 | $1,904.79 | **$3,809.58** | **First Installment** |
| WILLIAMS, ERIK A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13 ROYAL PLACE | 0040 | ROYAL PLACE S28' LOT 24 & N69' LOT 23 | 3,078 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 45,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,907** | 0 | **Total Due** | $1,904.79 | $1,904.79 | **$3,809.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,904.79 | $1,904.79 | **$3,809.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-229-012 | 56158 | 1 ROYAL PL | 0 | 0 | **Tax Due** | $1,368.52 | $1,368.52 | **$2,737.04** | **First Installment** |
| SLEDGE, MONTY B & SHELLEY R EILERTS | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1 ROYAL PLACE | 0040 | ROYAL PL PT E1/2 NE28-2-3 N 5' LT 29 & | 4,124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALL LTS 30 & 31 | 32,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,827** | 0 | **Total Due** | $1,368.52 | $1,368.52 | **$2,737.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,368.52 | $1,368.52 | **$2,737.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-229-014 | 56158 | | 0 | 0 | **Tax Due** | $114.00 | $114.00 | **$228.00** | **First Installment** |
| WILLIAMS, ERIK A | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13 ROYAL PL | 0030 | ROYAL PLACE LOTS 22 & S6' LOT 23 | 2,568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,568** | 0 | **Total Due** | $114.00 | $114.00 | **$228.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $114.00 | $114.00 | **$228.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-229-015 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ROYAL PL PT E1/2 NE28-2-3 LTS 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | THRU 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-001 | 56154 | 720 FAIRFIELD RD | 0 | 0 | **Tax Due** | $865.44 | $865.44 | **$1,730.88** | **First Installment** |
| RECTOR, JEFFREY A & MARJORIE K | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 15728 CIRCLE M RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 49 | 6,292 | 0 | **Pen. Due** | $12.98 | $0.00 | **$12.98** | Online Payment |
| SESSER, IL 62884 | 0.0000 | | 14,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,246** | 0 | **Total Due** | $878.42 | $865.44 | **$1,743.86** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $878.42 | $865.44 | **$1,743.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-002 | 56154 | 728 FAIRFIELD RD | 0 | 0 | **Tax Due** | $164.73 | $164.73 | **$329.46** | **First Installment** |
| SMITH, TERRI L & JIMMIE D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 728 FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB W 1/2 | 3,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 50 | 8,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,044** | 0 | **Total Due** | $164.73 | $164.73 | **$329.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $164.73 | $164.73 | **$329.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-003 | 56154 | 732 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,322.72 | $1,322.72 | **$2,645.44** | **First Installment** |
| MENDENALL, BRITTANY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 732 FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB E 1/2 LOT | 5,663 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 50 & W 40' LOT 51 | 32,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,472** | 0 | **Total Due** | $1,322.72 | $1,322.72 | **$2,645.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,322.72 | $1,322.72 | **$2,645.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-251-004 | 56154 | 734 FAIRFIELD RD | 0 | 0 | **Tax Due** | $117.40 | $117.40 | **$234.80** | **First Installment** |
| CATALANA, DEBRA | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15178 N TOLLE LN | 0040 | CASEY, SAM OAK GROVE SUB 60' X 175' | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NE COR LOT 51 | 1,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,882** | 0 | **Total Due** | $117.40 | $117.40 | **$234.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $117.40 | $117.40 | **$234.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-005 | 56158 | 750 OLD FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY HIGHWAY DEPT | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 750 OLD FAIRFIELD RD | 0090 | CASEY, SAM OAK GROVE SUB 60'X 260' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SE COR LT 51 ALL OF LTS 52 & 53 LT 54 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX N150' | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-006 | 56154 | 758 & 760 FAIRFIELD RD | 0 | 0 | **Tax Due** | $369.79 | $369.79 | **$739.58** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0040 | CASEY, SAM OAK GROVE SUB N 150' | 2,167 | 0 | **Pen. Due** | $11.09 | $5.55 | **$16.64** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 0.0000 | LOT 54 | 6,911 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,078** | 0 | **Total Due** | $380.88 | $375.34 | **$756.22** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $380.88 | $375.34 | **$756.22** | Neil Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-008 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY HIGHWAY DEPT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 750 OLD FAIRFIELD RD | 0090 | CASEY, SAM OAK GROVE SUB S 100' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOTS 55 & 56 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-009 | 56154 | 800 FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMMERSVILLE PENTECOSTAL CHURCH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| %MARY SCHLAG | 0090 | CASEY, SAM OAK GROVE SUB LOT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1800 N INA LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-010 | 56154 | 804 FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUMMERSVILLE PENTECOSTAL CHURCH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| %MARY SCHLAG | 0090 | CASEY, SAM OAK GROVE SUB W1/2 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1800 N INA LN | 0.0000 | 58 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-251-011 | 56154 | 808 FAIRFIELD RD | 0 | 0 | **Tax Due** | $550.57 | $550.57 | **$1,101.14** | **First Installment** |
| HARRIS, CARYN L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 808 FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB E 1/2 LOT 58 | 3,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,516** | 0 | **Total Due** | $550.57 | $550.57 | **$1,101.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $550.57 | $550.57 | **$1,101.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-012 | 56154 | 812 FAIRFIELD RD | 0 | 0 | **Tax Due** | $559.97 | $559.97 | **$1,119.94** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15128 E BAKERSVILLE RD | 0040 | CASEY, SAM OAK GROVE SUB W 1/2 LOT 59 | 3,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,747** | 0 | **Total Due** | $559.97 | $559.97 | **$1,119.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $559.97 | $559.97 | **$1,119.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-013 | 56158 | 816 FAIRFIELD RD | 0 | 0 | **Tax Due** | $448.11 | $448.11 | **$896.22** | **First Installment** |
| BECKLEY, LOUIS ALLEN & NIKKOLETTE SEARLE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB E1/2 L0T 59 | 3,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,094** | 0 | **Total Due** | $448.11 | $448.11 | **$896.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $448.11 | $448.11 | **$896.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-014 | 56158 | | 0 | 0 | **Tax Due** | $279.33 | $279.33 | **$558.66** | **First Installment** |
| BECKLEY, LOUIS ALLEN & NIKKOLETTE SEARLE | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 FAIRFIELD RD | 0030 | CASEY, SAM OAK GROVE SUB LOT 60 | 6,292 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,292** | 0 | **Total Due** | $279.33 | $279.33 | **$558.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $279.33 | $279.33 | **$558.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-015 | 56158 | 828 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,441.72 | $1,441.72 | **$2,883.44** | **First Installment** |
| SCHELL, ALICIA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 828 FAIRFIELD RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 61 | 6,292 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,476** | 0 | **Total Due** | $1,441.72 | $1,441.72 | **$2,883.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,441.72 | $1,441.72 | **$2,883.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-016 | 56158 | 832 FAIRFIELD RD | 0 | 0 | **Tax Due** | $830.91 | $830.91 | **$1,661.82** | **First Installment** |
| HOLLOWAY, JAY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 832 FAIRFIELD RD | 0040 | BAILEY, VIRGIL T L62 OAKGROVE LTS 1 & 2 EX 15' NE SD LT 2 | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,717** | 0 | **Total Due** | $830.91 | $830.91 | **$1,661.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $830.91 | $830.91 | **$1,661.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-251-017 | 56158 | 836 FAIRFIELD RD | 0 | 0 | **Tax Due** | $747.76 | $747.76 | **$1,495.52** | **First Installment** |
| REED, MELINDA J | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 836 FAIRFIELD RD | 0040 | BAILEY, VIRGIL T L62 OAKGROVE LT 3 & | 2,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15' NE SD LT 2 | 14,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,844** | 0 | **Total Due** | $747.76 | $747.76 | **$1,495.52** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $747.76 | $747.76 | **$1,495.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-018 | 56158 | 529 LIEBENGOOD | 0 | 0 | **Tax Due** | $90.79 | $90.79 | **$181.58** | **First Installment** |
| BROWN, JOSEPH W & V JANE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9867 N IL HWY 148 | 0030 | BAILEY, VIRGIL T L62 OAKGROVE LOT 4 | 2,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,045** | 0 | **Total Due** | $90.79 | $90.79 | **$181.58** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $90.79 | $90.79 | **$181.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-019 | 56158 | 525 LIEBENGOOD | 0 | 0 | **Tax Due** | $123.90 | $123.90 | **$247.80** | **First Installment** |
| KLUCK, JERRY E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 525 LIEBENGOOD | 0040 | BAILEY, VIRGIL T L62 OAKGROVE LOT 5 | 1,665 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,760 | 2,634 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,425** | 0 | **Total Due** | $123.90 | $123.90 | **$247.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $123.90 | $123.90 | **$247.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-020 | 56158 | 515 LIEBENGOOD | 0 | 0 | **Tax Due** | $89.50 | $89.50 | **$179.00** | **First Installment Sold at Tax Sale** |
| TREFFERT, SHANNON | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1312 N 10TH ST | 0040 | BAILEY, VIRGIL T L62 OAKGROVE LOT 6 | 1,765 | 0 | **Pen. Due** | $5.37 | $4.03 | **$9.40** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 251 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,016** | 0 | **Total Due** | $94.87 | $167.53 | **$262.40** | |
| **Notes** 10/09/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 01/08/24 Angie...2022 RE certified letter returned unable to forward | | | | 0 | **Unpaid** | $94.87 | $167.53 | **$262.40** | |
| 07-28-251-022 | 56158 | 700 WHITE AVE | 0 | 0 | **Tax Due** | $512.30 | $512.30 | **$1,024.60** | **First Installment** |
| STEELE, RANDOLPH LEROY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | CASEY, SAM OAK GROVE SUB W1/2 LOT | 4,407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 69 | 7,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,540** | 0 | **Total Due** | $512.30 | $512.30 | **$1,024.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $512.30 | $512.30 | **$1,024.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-023 | 56158 | 708 WHITE AVE | 0 | 0 | **Tax Due** | $598.51 | $598.51 | **$1,197.02** | **First Installment** |
| DAVENPORT, ROGER | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 601 PACE | 0040 | CASEY, SAM OAK GROVE SUB E 1/2 LOT | 4,407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 69 | 9,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,482** | 0 | **Total Due** | $598.51 | $598.51 | **$1,197.02** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $598.51 | $598.51 | **$1,197.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-251-027 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY HIGHWAY DEPT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 750 OLD FAIRFIELD RD | 0090 | CASEY, SAM OAK GROVE SUB LOT 66 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-028 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY HIGHWAY DEPT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 750 OLD FAIRFIELD RD | 0090 | CASEY, SAM OAK GROVE SUB W 1/2 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 64 & LOT 65 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-034 | 56158 | 712 WHITE AVE | 0 | 0 | **Tax Due** | $338.01 | $338.01 | **$676.02** | **First Installment** |
| HAWKINS, C TRENT | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 712 WHITE AVE | 0040 | LARRY POSTONS SUB PT LOT 68 IN | 4,099 | 0 | **Pen. Due** | $15.21 | $10.14 | **$25.35** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SAM CASEYS OAK GROVE SUB LOT 1 | 9,515 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,614** | 0 | **Total Due** | $353.22 | $358.15 | **$711.37** | 12/19/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $353.22 | $358.15 | **$711.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-035 | 56158 | 714 WHITE AVE | 0 | 0 | **Tax Due** | $103.35 | $103.35 | **$206.70** | **First Installment Sold at Tax Sale** |
| WALKER, HELEN A | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| JOE ROBERT HOWARD | 0040 | LARRY POSTON SUB PT LT 68 SC OAK | 2,202 | 0 | **Pen. Due** | $6.20 | $4.65 | **$10.85** | TERMINUS INVESTMENTS, INC |
| 714 WHITE AVE | 0.0000 | GROVE SUB LOT 2 | 126 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **2,328** | 0 | **Total Due** | $109.55 | $182.00 | **$291.55** | 01/17/2024 |
| **Notes** 9/23/23 - 2022 tax bill retd - undeliverable - unable to forward<br>01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $109.55 | $182.00 | **$291.55** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-038 | 56158 | | 0 | 0 | **Tax Due** | $150.76 | $150.76 | **$301.52** | **First Installment** |
| BROWN, JOSEPH W & V JANE | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9867 N IL HWY 148 | 0030 | BROWNS RESUB LOT 1 | 3,396 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,396** | 0 | **Total Due** | $150.76 | $150.76 | **$301.52** | 10/02/2023 |
| **Notes** REFUND CK#28974 FOR $10.00 DATED 10-23-15 DUE TO OVERPAYMENT ON 2014 RE TAXES. | | | 0 | 0 | **Paid** | $150.76 | $150.76 | **$301.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-039 | 56158 | 503 LIEBENGOOD | 0 | 0 | **Tax Due** | $98.56 | $98.56 | **$197.12** | **First Installment** |
| HUBBARD, VERNA JOYCE | 8.87867 | MT VERNON, IL 62864 | 0 | 3,456 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 503 LIEBENGOOD | 0040 | BROWNS RESUB LOT 2 | 1,410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,676** | 0 | **Total Due** | $98.56 | $98.56 | **$197.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $98.56 | $98.56 | **$197.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-251-040 | 56158 | 820 WHITE AVE | 0 | 0 | Tax Due | $276.22 | $276.22 | **$552.44** | **First Installment** |
| JETT, TIAH DAWN & SMITH, MATTHEW | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BRUCE | 0040 | BROWNS RESUB LOT 4 | 2,892 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 820 WHITE AVE | 0.0000 | | 11,330 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| THOMAS E & RHONDA TAYLOR BOSWELL LIFE | | | **14,222** | 0 | Total Due | $276.22 | $276.22 | **$552.44** | 09/25/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $276.22 | $276.22 | **$552.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-041 | 56158 | 501 LIEBENGOOD | 0 | 0 | Tax Due | $569.44 | $569.44 | **$1,138.88** | **First Installment** |
| KERN, JEFF | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 501 LIEBENGOOD | 0040 | BROWNS RESUB LOT 3 | 1,189 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,638 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,827** | 0 | Total Due | $569.44 | $569.44 | **$1,138.88** | 11/10/2023 |
| | | | 0 | 0 | Paid | $569.44 | $569.44 | **$1,138.88** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-042 | 56154 | 764 FAIRFIELD RD | 0 | 0 | Tax Due | $700.87 | $700.87 | **$1,401.74** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUSTEES | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0040 | CASEY'S, SAM OAK GROVE SUB LT 55 | 4,266 | 0 | Pen. Due | $21.03 | $10.51 | **$31.54** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 0.0000 | (EX E12' & ALSO EX S100') | 12,940 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,206** | 0 | Total Due | $721.90 | $711.38 | **$1,433.28** | 11/28/2023 |
| | | | 0 | 0 | Paid | $721.90 | $711.38 | **$1,433.28** | Neil Kurtz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-043 | 56154 | 766 FAIRFIELD RD | 0 | 0 | Tax Due | $1,845.59 | $1,845.59 | **$3,691.18** | **First Installment** |
| HOWREY, ALICE N | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 766 FAIRFIELD RD | 0040 | CASEY'S, SAM OAK GROVE SUB LT 56 & | 5,430 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E12' LT 55 (EX S100') | 57,832 | 6,954 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,262** | 0 | Total Due | $1,845.59 | $1,845.59 | **$3,691.18** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,845.59 | $1,845.59 | **$3,691.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-251-044 | 56158 | 722 WHITE AVE | 0 | 0 | Tax Due | $194.76 | $194.76 | **$389.52** | **First Installment** |
| SCOVILLE, RONALD P | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 531 | 0040 | CASEY, SAM OAK GROVE SUB LOT 67 & | 11,277 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E57' LOT 68 | 4,110 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,387** | 0 | Total Due | $194.76 | $194.76 | **$389.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $194.76 | $194.76 | **$389.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-252-001 | 56158 | 633 WHITE AVE | 0 | 0 | Tax Due | $72.99 | $72.99 | **$145.98** | **First Installment** |
| JONES, CORT R & LISA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | CASEY, SAM OAK GROVE SUB LOT 1 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 127 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,644** | 0 | Total Due | $72.99 | $72.99 | **$145.98** | 11/07/2023 |
| | | | 0 | 0 | Paid | $72.99 | $72.99 | **$145.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-252-002 | 56158 | 633 WHITE AVE | 0 | 0 | **Tax Due** | $67.35 | $67.35 | **$134.70** | **First Installment** |
| JONES, CORT R & LISA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | CASEY, SAM OAK GROVE SUB LOT 2 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $67.35 | $67.35 | **$134.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $67.35 | $67.35 | **$134.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-001 | 56158 | 620 WHITE AVE | 0 | 0 | **Tax Due** | $337.70 | $337.70 | **$675.40** | **First Installment** |
| HESTER, VALERIE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 620 WHITE AVE | 0040 | CASEY, SAM OAK GROVE SUB N145' | 1,823 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 84 | 11,784 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,607** | 0 | **Total Due** | $337.70 | $337.70 | **$675.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $337.70 | $337.70 | **$675.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-002 | 56158 | 628 WHITE AVE | 0 | 0 | **Tax Due** | $135.45 | $135.45 | **$270.90** | **First Installment** |
| JONES, CORT | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | CASEY, SAM OAK GROVE SUB E69' LOT | 1,610 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 83 (EX S200') | 1,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,051** | 0 | **Total Due** | $135.45 | $135.45 | **$270.90** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $135.45 | $135.45 | **$270.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-003 | 56154 | 630 WHITE AVE | 0 | 0 | **Tax Due** | $81.92 | $81.92 | **$163.84** | **First Installment** |
| JONES, CORT R & LISA D | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | CASEY, SAM OAK GROVE SUB BEG NE | 2,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR LT 83 & RNNG ALG ESD LT SLY DIR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 209',W55.4',N150' TO WHITE AVE, NELY | **2,011** | 0 | **Total Due** | $81.92 | $81.92 | **$163.84** | 11/07/2023 |
| | | FOLL S SD WHITE AVE 83.2' TO POB | 0 | 0 | **Paid** | $81.92 | $81.92 | **$163.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-006 | 56158 | 715 WHITE AVE | 0 | 0 | **Tax Due** | $0.05 | $0.05 | **$0.10** | **First Installment** |
| PILCHER, JAMES E & ROXIE B | 8.87867 | MT VERNON, IL 62864 | 0 | 2,618 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 715 WHITE AVE | 0040 | MARTIN SUB E1/2 LT 70 LOT 1 | 2,206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,619** | 0 | **Total Due** | $0.05 | $0.05 | **$0.10** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $0.05 | $0.05 | **$0.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-007 | 56158 | 717 WHITE AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RILEY, MICKEY & SHIRLEY A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 717 WHITE AVE | 0040 | MARTIN'S SUB E1/2 LT 70 LOT 2 | 3,522 | 4,892 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,892** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-253-008 | 56158 | | 0 | 0 | **Tax Due** | $95.32 | $95.32 | **$190.64** | **First Installment** |
| RILEY, MICKEY & SHIRLEY A | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 717 WHITE | 0030 | EDMISON,WM D EW S LT 71 SAM C OK | 2,147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,147** | 0 | **Total Due** | $95.32 | $95.32 | **$190.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $95.32 | $95.32 | **$190.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-009 | 56158 | | 0 | 0 | **Tax Due** | $74.94 | $74.94 | **$149.88** | **First Installment** |
| RILEY, MICKEY E & SHIRLEY A | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 717 WHITE | 0030 | EDMISON,WM D EW S LT 71 SAM C OK | 1,688 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,688** | 0 | **Total Due** | $74.94 | $74.94 | **$149.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $74.94 | $74.94 | **$149.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-013 | 56158 | 801 WHITE AVE | 0 | 0 | **Tax Due** | $406.47 | $406.47 | **$812.94** | **First Installment** |
| HAYNES, WILLIAM THOMAS | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 801 WHITE AVE | 0040 | CASEY, SAM OAK GROVE SUB W1/2 LOT | 8,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 72 | 6,929 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,156** | 0 | **Total Due** | $406.47 | $406.47 | **$812.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $406.47 | $406.47 | **$812.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-014 | 56158 | 809 WHITE AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STAPLES, VIRGIL & JANICE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 809 WHITE AVE | 0040 | CASEY, SAM OAK GROVE SUB E 1/2 LOT | 9,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 72 | 14,516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,555** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-016 | 56158 | 813 WHITE AVE | 0 | 0 | **Tax Due** | $38.27 | $38.27 | **$76.54** | **First Installment** |
| GEORGE, RHONDA D | 8.87867 | MT VERNON, IL 62864 | 0 | 5,099 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 813 WHITE AVE | 0040 | CASEY, SAM OAK GROVE SUB W1/2 | 3,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N138.4' WSD LT 73 NW COR W 114X | 2,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 138.4' NSD | **5,961** | 0 | **Total Due** | $38.27 | $38.27 | **$76.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $38.27 | $38.27 | **$76.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-017 | 56158 | 425 LIEBENGOOD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ORRICK, MARGARET E | 8.87867 | MT VERNON, IL 62864 | 0 | 628 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 425 LIEBENGOOD | 0040 | CASEY, SAM OAK GROVE SUB N PT LOT | 3,124 | 2,586 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 73 | 90 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,214** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-253-018 | 56158 | 423 LIEBENGOOD | 0 | 0 | **Tax Due** | $81.55 | $81.55 | **$163.10** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CASEY, SAM OAK GROVE SUB BEG 265' | 1,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N SE COR LOT 73 | 103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,837** | 0 | **Total Due** | $81.55 | $81.55 | **$163.10** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $81.55 | $81.55 | **$163.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-019 | 56158 | 413 LIEBENGOOD | 0 | 0 | **Tax Due** | $83.82 | $83.82 | **$167.64** | **First Installment** |
| MACEACHERN, MIKE & KAREN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| GLEN & CAROL RECTOR | 0040 | CASEY, SAM OAK GROVE SUB N 100' S | 2,523 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11295 N TRITON LN | 0.0000 | 250' E124.67' LT 73 | 16,025 | 5,660 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,548** | 0 | **Total Due** | $83.82 | $83.82 | **$167.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $83.82 | $83.82 | **$167.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-021 | 56158 | 700 AIRPORT RD | 0 | 0 | **Tax Due** | $158.44 | $158.44 | **$316.88** | **First Installment Sold at Tax Sale** |
| TRUSTY, THOMAS | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1805 E OAK ST | 0030 | CASEY, SAM OAK GROVE SUB S117.3' | 3,569 | 0 | **Pen. Due** | $9.51 | $7.13 | **$16.64** | **TRUSTEE SALE** |
| WEST FRANKFORT, IL 62896 | 0.0000 | LT 84 & ALL LT 85 (EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | 2001-03970) | **3,569** | 0 | **Total Due** | $167.95 | $239.57 | **$407.52** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $167.95 | $239.57 | **$407.52** | |
| 07-28-253-022 | 56158 | 712 AIRPORT RD | 0 | 0 | **Tax Due** | $551.06 | $551.06 | **$1,102.12** | **First Installment** |
| KIRBY, JOSHUA A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/25/2023 |
| 712 AIRPORT RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 83 | 3,593 | 0 | **Pen. Due** | $24.80 | $16.53 | **$41.33** | Andrea Kirby Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 200' S END | 14,820 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **18,413** | 0 | **Total Due** | $575.86 | $577.59 | **$1,153.45** | 01/16/2024 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $575.86 | $577.59 | **$1,153.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-025 | 56158 | 732 AIRPORT RD | 0 | 0 | **Tax Due** | $682.95 | $682.95 | **$1,365.90** | **First Installment** |
| JONES, ARIEONA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 732 AIRPORT RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 80 | 8,813 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,384** | 0 | **Total Due** | $682.95 | $682.95 | **$1,365.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $682.95 | $682.95 | **$1,365.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-026 | 56158 | 802 AIRPORT RD | 0 | 0 | **Tax Due** | $1,147.22 | $1,147.22 | **$2,294.44** | **First Installment Sold at Tax Sale** |
| HAWKINS, LYNDON B | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 802 AIRPORT RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 79 | 8,813 | 5,000 | **Pen. Due** | $3.59 | $51.62 | **$55.21** | P & N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 28,029 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **36,842** | 0 | **Total Due** | $1,150.81 | $1,272.84 | **$2,423.65** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,150.81 | $1,272.84 | **$2,423.65** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-28-253-027 | 56158 | 812 AIRPORT RD | 0 | 0 | **Tax Due** | $660.26 | $660.26 | **$1,320.52** | **First Installment** |
| HARDESTY, REBECCA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 812 AIRPORT RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 78 | 8,813 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,873** | 0 | **Total Due** | $660.26 | $660.26 | **$1,320.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $660.26 | $660.26 | **$1,320.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32990 FOR $616.55 DATED 11-10-20 DUE TO 2ND PAID TWICE FOR 2019 RE. REMOVED STOP PAYMENT CK#017773 FOR $616.55 DATED 11-02-20 FOR 2ND INSTALLMENT OF 2019 RE ON 11-16-20. RE-ENTERED ( STOP PAYMENT) 2ND INSTALLMENT 2019 RE PAYMENT 11-18-20.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-253-028 | 56158 | 816 AIRPORT RD | 0 | 0 | **Tax Due** | $502.49 | $502.49 | **$1,004.98** | **First Installment** |
| PITTMAN, WILLIAM & GLORIA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 403 STINSON | 0040 | CASEY, SAM OAK GROVE SUB LOT 77 | 1,673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 46' X 140' SW COR | 9,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,319** | 0 | **Total Due** | $502.49 | $502.49 | **$1,004.98** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $502.49 | $502.49 | **$1,004.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-029 | 56158 | 820 AIRPORT RD | 0 | 0 | **Tax Due** | $610.68 | $610.68 | **$1,221.36** | **First Installment** |
| KEMP, ASHLEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 820 AIRPORT RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 77 | 7,511 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | (EX E46'S140') | 12,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,756** | 0 | **Total Due** | $610.68 | $610.68 | **$1,221.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $610.68 | $610.68 | **$1,221.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-030 | 56158 | 826 AIRPORT RD | 0 | 0 | **Tax Due** | $183.21 | $183.21 | **$366.42** | **First Installment** |
| ACKLEY, CARRIE JEAN | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 4202 WESTWOOD DR APT 16 | 0040 | CASEY, SAM OAK GROVE SUB W PT | 3,754 | 0 | **Pen. Due** | $2.75 | $5.50 | **$8.25** | IVR ACKLEY CARRIE JEAN Import Pay |
| MT VERNON, IL 62864 | 0.0000 | LOT 76 | 373 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,127** | 0 | **Total Due** | $185.96 | $198.71 | **$384.67** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $185.96 | $198.71 | **$384.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-031 | 56158 | 828 AIRPORT RD | 0 | 0 | **Tax Due** | $566.28 | $566.28 | **$1,132.56** | **First Installment** |
| ACHESON, CHRISTOPHER | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1006 HOBBS AVE | 0040 | CASEY, SAM OAK GROVE SUB E PT LOT | 5,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| JOHNSTON CITY, IL 62951-1808 | 0.0000 | 76 | 13,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,756** | 0 | **Total Due** | $566.28 | $566.28 | **$1,132.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $566.28 | $566.28 | **$1,132.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-28-253-032 | 56158 | 840 AIRPORT RD | 0 | 0 | Tax Due | $1,372.33 | $1,372.33 | **$2,744.66** | **First Installment** |
| GUNNER ENERGY CORP | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1200 HILL ST | 0040 | CASEY, SAM OAK GROVE SUB LOT 74 & 75 | 12,922 | 0 | Pen. Due | $20.58 | $0.00 | **$20.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,991 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,913** | 0 | Total Due | $1,392.91 | $1,372.33 | **$2,765.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,392.91 | $1,372.33 | **$2,765.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-036 | 56158 | 720 AIRPORT RD | 0 | 0 | Tax Due | $1,330.34 | $1,330.34 | **$2,660.68** | **First Installment** |
| CONNAWAY, ASHLEE M | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 720 AIRPORT RD | 0040 | CASEY, SAM OAK GROVE SUB LOT 82 (EX E24') | 8,913 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,054 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,967** | 0 | Total Due | $1,330.34 | $1,330.34 | **$2,660.68** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,330.34 | $1,330.34 | **$2,660.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-039 | 56158 | 724 AIRPORT RD | 0 | 0 | Tax Due | $390.84 | $390.84 | **$781.68** | **First Installment** |
| STANFORD, TRISHA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 724 AIRPORT RD | 0040 | CASEY, SAM OAK GROVE SUB LT 81 & E24' LT 82 | 10,024 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,780 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,804** | 0 | Total Due | $390.84 | $390.84 | **$781.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $390.84 | $390.84 | **$781.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-040 | 56158 | | 0 | 0 | Tax Due | $53.36 | $53.36 | **$106.72** | **First Installment** |
| MCEACHERN, MIKE & KAREN | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11295 N TRITON LN | 0030 | CASEY, SAM OAK GROVE SUB N115' S265' LOT 73 EX S100' E124.67' | 1,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | Total Due | $53.36 | $53.36 | **$106.72** | 09/21/2023 |
| | | | 0 | 0 | Paid | $53.36 | $53.36 | **$106.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-042 | 56158 | 725 WHITE AVE | 0 | 0 | Tax Due | $1,868.74 | $1,868.74 | **$3,737.48** | **First Installment** |
| COX, BILLIE JO | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 725 WHITE AVE | 0040 | EASTWOODS SUB LTS 3, 4 & 5 | 8,289 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,806 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,095** | 0 | Total Due | $1,868.74 | $1,868.74 | **$3,737.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,868.74 | $1,868.74 | **$3,737.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-253-043 | 56158 | 713 WHITE AVE | 0 | 0 | Tax Due | $150.81 | $150.81 | **$301.62** | **First Installment** |
| JOHNSON-HARVEY, CAROLYN SUE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11244 E RADIO TOWER RD | 0030 | CASEY, SAM OAK GROVE SUB LOT 70 AKA W1/2 LT 70 | 3,397 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,397** | 0 | Total Due | $150.81 | $150.81 | **$301.62** | 11/15/2023 |
| | | | 0 | 0 | Paid | $150.81 | $150.81 | **$301.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-253-044 | 56158 | 401 LIEBENGOOD | 0 | 0 | **Tax Due** | $367.85 | $367.85 | **$735.70** | **First Installment** |
| CAPPS, PANSY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 401 LIEBENGOOD | 0040 | SAM CASEY'S OAK GROVE SUB S150' | 5,130 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 73 | 33,096 | 18,940 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,226** | 0 | **Total Due** | $367.85 | $367.85 | **$735.70** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $367.85 | $367.85 | **$735.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-002 | 56158 | 508 LIEBENGOOD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KEEF, RUTH ANN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 508 LIEBENGOOD | 0040 | LIEBENGOOD HTS SUB LOT 9 | 4,737 | 3,567 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,012 | 1,182 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,749** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-003 | 56158 | 500 LIEBENGOOD RD | 0 | 0 | **Tax Due** | $2,023.98 | $2,023.98 | **$4,047.96** | **First Installment** |
| SCRIVNER, LARRY & SHELLY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 500 LIEBENGOOD RD | 0040 | LIEBENGOOD HTS SUB LOT 10 | 4,737 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 46,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,592** | 0 | **Total Due** | $2,023.98 | $2,023.98 | **$4,047.96** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $2,023.98 | $2,023.98 | **$4,047.96** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-004 | 56158 | 420 LIEBENGOOD | 0 | 0 | **Tax Due** | $1,238.84 | $1,238.84 | **$2,477.68** | **First Installment** |
| HENRY, EDDIE M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 420 LIEBENGOOD | 0040 | LIEBENGOOD HTS SUB LOT 11 | 4,737 | 0 | **Pen. Due** | $37.17 | $18.58 | **$55.75** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | | 29,169 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **33,906** | 0 | **Total Due** | $1,276.01 | $1,287.42 | **$2,563.43** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $1,276.01 | $1,287.42 | **$2,563.43** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-005 | 56158 | 412 LIEBENGOOD RD | 0 | 0 | **Tax Due** | $5.24 | $5.24 | **$10.48** | **First Installment** |
| BLAKE, TIM & WENONA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| RONALD E & PHYLLIS A LIFE ESTATE | 0040 | LOT 12 N PT E1/2 NE | 4,737 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 412 LIEBENGOOD RD | 1.0400 | | 6,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,118** | 0 | **Total Due** | $5.24 | $5.24 | **$10.48** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.24 | $5.24 | **$10.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-006 | 56158 | 404 LIEBENGOOD | 0 | 0 | **Tax Due** | $547.37 | $547.37 | **$1,094.74** | **First Installment** |
| KELLER, ROBERT C | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 404 LIEBENGOOD | 0040 | A TR BEG SW COR LOT 11 LEIBENGOOD | 2,914 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4100 | HGTS ADD PLAT 1 PG 58-S218' E TO LT | 9,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 11 180', N80'TO COR LT 12, 30'S & N X | **12,330** | 0 | **Total Due** | $547.37 | $547.37 | **$1,094.74** | 10/04/2023 |
| | | 180' E & W | 0 | 0 | **Paid** | $547.37 | $547.37 | **$1,094.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-276-007 | 56158 | 312 LIEBENGOOD | 0 | 0 | Tax Due | $531.12 | $531.12 | **$1,062.24** | **First Installment** |
| HALL, CHARLES R & OVERTURF, CAELEE C | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 312 LIEBENGOOD | 0040 | THOMPSON HEIGHTS LOT 1 | 1,820 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,144 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,964** | 0 | Total Due | $531.12 | $531.12 | **$1,062.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $531.12 | $531.12 | **$1,062.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-008 | 56158 | 310 LIEBENGOOD | 0 | 0 | Tax Due | $591.23 | $591.23 | **$1,182.46** | **First Installment** |
| MCGOWEN, IRA & PAULA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 310 LIEBENGOOD | 0040 | THOMPSON HEIGHTS LOT 2 | 1,486 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,351 | 5,519 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,837** | 0 | Total Due | $591.23 | $591.23 | **$1,182.46** | 09/20/2023 |
| | | | 0 | 0 | Paid | $591.23 | $591.23 | **$1,182.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-009 | 56158 | | 0 | 0 | Tax Due | $152.18 | $152.18 | **$304.36** | **First Installment** |
| MCGOWEN, IRA B | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 310 LIEBENGOOD | 0040 | THOMPSON HEIGHTS LOT 3 | 1,470 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,958 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,428** | 0 | Total Due | $152.18 | $152.18 | **$304.36** | 09/20/2023 |
| | | | 0 | 0 | Paid | $152.18 | $152.18 | **$304.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-010 | 56158 | | 0 | 0 | Tax Due | $15.41 | $15.41 | **$30.82** | **First Installment** |
| MCGOWEN, IRA B | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 310 LIEBENGOOD RD | 0030 | THOMPSON HEIGHTS LOT 4 | 347 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | Total Due | $15.41 | $15.41 | **$30.82** | 09/20/2023 |
| | | | 0 | 0 | Paid | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-011 | 56158 | | 0 | 0 | Tax Due | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 5 | 347 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | Total Due | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-012 | 56158 | | 0 | 0 | Tax Due | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 6 | 347 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | Total Due | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| **Notes** REFUND CK#31430 FOR $4.99 DATED 12-11-17 DUE TO OVERPAYMENT ON 2016 RE TAXES. | | | 0 | 0 | Paid | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-276-013 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 7 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-014 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 13 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-015 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 12 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-016 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 11 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-017 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 10 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-018 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 9 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-276-019 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 8 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-020 | 56158 | 516 LIEBENGOOD | 0 | 0 | **Tax Due** | $134.47 | $134.47 | **$268.94** | **First Installment** |
| SMITH, JEREMIAH & WOOD-SMITH, KEESHA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1000 OLD FAIRFIELD RD | 0030 | LIEBENGOOD HEIGHTS SUB N88.24' | 3,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,029** | 0 | **Total Due** | $134.47 | $134.47 | **$268.94** | 11/16/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED ** TRACY 10/21/2019 RETURNED PAYMENT - TAXES SOLD ** TRACY 10/21/2019 THIS PARCEL HAS DELINQUENT TAXES DUE FOR 2017 RE. THE 2017 RE HAS TO BE PAID BEFORE WE WILL ACCEPT A PAYMENT FOR THE 2018RE. | | | 0 | 0 | **Paid** | $134.47 | $134.47 | **$268.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-276-021 | 56158 | 510 LIEBENGOOD | 0 | 0 | **Tax Due** | $75.78 | $75.78 | **$151.56** | **First Installment** |
| EDMISON, BRIAN P TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 568 | 0030 | LIEBENGOOD HEIGHTS SUB LOT 8 (EX | 1,707 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1800 | N88.24') LIEBENGOOD RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,707** | 0 | **Total Due** | $75.78 | $75.78 | **$151.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $75.78 | $75.78 | **$151.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-001 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 64 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-002 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 65 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-277-003 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 66 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-004 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 67 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-005 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 68 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-006 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 69 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-007 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 63 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-008 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 62 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-277-009 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 61 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-010 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 60 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-011 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| EDIMISON, WM D & PHYLLIS-TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | THOMPSON HEIGHTS LOT 59 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-012 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | THOMPSON HEIGHTS LOT 58 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-013 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS ADD OUTLOT 1 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-014 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 54 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-277-015 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 55 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-016 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 56 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-277-017 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 57 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-004 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| BERTSCHI, BRIAN & MELISSA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 906 AIRPORT RD | 0030 | THOMPSON HEIGHTS LOT 37 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-005 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| WEBB, JULIE A | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 908 AIRPORT RD | 0030 | THOMPSON HEIGHTS LOT 36 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - DID NOT INCLUDE PAYMENT STUB(S) ** ANGELA 10/17/2022 RETURNING CHECK #'S 20486 FOR $2517.02 AND 745936 FOR $0.23 AS THE PENALTY ACCRUES MONTHLY AND

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-278-006 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 35 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-007 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| BOLEN, JUSTIN M & TACY B | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 912 AIRPORT | 0030 | THOMPSON HEIGHTS LOT 34 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| **Notes** REFUND CK#32855 FOR $14.89 DATED 9-4-2020 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2019 RE. | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-008 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| ROBERSON, DYLAN | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 914 AIRPORT RD | 0030 | THOMPSON HEIGHTS LOT 33 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-009 | 56158 | BEHIND 916 AIRPORT RD | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| BARBER, TRENT W & SHELBY M | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 916 AIRPORT RD | 0030 | THOMPSON HEIGHTS LOT 32 | 347 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Trent Barber Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.64 | $15.41 | **$31.05** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.64 | $15.41 | **$31.05** | Trent Barber Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-010 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CARLINO, CHRISTOPHER | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 AIRPORT RD | 0030 | THOMPSON HEIGHTS LOT 31 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-011 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CARLINO, CHRISTOPHER | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 AIRPORT RD | 0030 | THOMPSON HEIGHTS LOT 30 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-278-012 | 56158 | 300 LIEBENGOOD | 0 | 0 | **Tax Due** | $887.43 | $887.43 | **$1,774.86** | **First Installment** |
| DEADMOND, BRENTON & GLIDDEN, BAILEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 300 LIEBENGOOD | 0040 | THOMPSON HEIGHTS LOT 41 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,431 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,990** | 0 | **Total Due** | $887.43 | $887.43 | **$1,774.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $887.43 | $887.43 | **$1,774.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-013 | 56158 | | 0 | 0 | **Tax Due** | $69.21 | $69.21 | **$138.42** | **First Installment** |
| DEADMOND, BRENTON & GLIDDEN, BAILEY | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 300 LIEBENGOOD | 0030 | THOMPSON HEIGHTS LOT 42 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,559** | 0 | **Total Due** | $69.21 | $69.21 | **$138.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $69.21 | $69.21 | **$138.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-014 | 56158 | 904 AIRPORT RD | 0 | 0 | **Tax Due** | $794.47 | $794.47 | **$1,588.94** | **First Installment** |
| BARBOUR 2009 FAMILY TRUST OF 10/10/2009 | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| D DEWAYNE & REBECCA J BARBOUR TRUSTE | 0040 | THOMPSON HEIGHTS LOT 43 | 1,559 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 904 AIRPORT RD | 0.0000 | | 27,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **28,896** | 0 | **Total Due** | $794.47 | $794.47 | **$1,588.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $794.47 | $794.47 | **$1,588.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-015 | 56158 | 906 AIRPORT RD | 0 | 0 | **Tax Due** | $712.87 | $712.87 | **$1,425.74** | **First Installment** |
| BERTSCHI, BRIAN & MELISSA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 906 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 44 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 20,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,058** | 0 | **Total Due** | $712.87 | $712.87 | **$1,425.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $712.87 | $712.87 | **$1,425.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-016 | 56158 | 908 AIRPORT RD | 0 | 0 | **Tax Due** | $1,292.47 | $1,292.47 | **$2,584.94** | **First Installment** |
| WEBB, JULIE A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 908 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 45 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,114** | 0 | **Total Due** | $1,292.47 | $1,292.47 | **$2,584.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,292.47 | $1,292.47 | **$2,584.94** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - DID NOT INCLUDE PAYMENT STUB(S) ** ANGELA 10/17/2022 RETURNING CHECK #'S 20486 FOR $2517.02 AND 745937 FOR $18.65 AS THE PENALTY ACCRUES MONTHLY AND

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-278-017 | 56158 | 910 AIRPORT RD | 0 | 0 | **Tax Due** | $1,246.97 | $1,246.97 | **$2,493.94** | **First Installment** |
| NITZSCHE, RICHARD W II | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 910 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 46 | 1,559 | 0 | **Pen. Due** | $0.00 | $56.11 | **$56.11** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,530 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **28,089** | 0 | **Total Due** | $1,246.97 | $1,377.08 | **$2,624.05** | 01/17/2024 |
| **Notes** 2022 RETRN CERT LETTER UNCALIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $1,246.97 | $1,377.08 | **$2,624.05** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-018 | 56158 | 912 AIRPORT RD | 0 | 0 | **Tax Due** | $1,057.63 | $1,057.63 | **$2,115.26** | **First Installment** |
| BOLEN, JUSTIN M & TACY B | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 912 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 47 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,824** | 0 | **Total Due** | $1,057.63 | $1,057.63 | **$2,115.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,057.63 | $1,057.63 | **$2,115.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-019 | 56158 | 914 AIRPORT RD | 0 | 0 | **Tax Due** | $935.50 | $935.50 | **$1,871.00** | **First Installment** |
| ROBERSON, DYLAN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 914 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 48 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,073** | 0 | **Total Due** | $935.50 | $935.50 | **$1,871.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $935.50 | $935.50 | **$1,871.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-020 | 56158 | 916 AIRPORT RD | 0 | 0 | **Tax Due** | $850.45 | $850.45 | **$1,700.90** | **First Installment** |
| BARBER, TRENT W & SHELBY M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 49 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,157** | 0 | **Total Due** | $850.45 | $850.45 | **$1,700.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $850.45 | $850.45 | **$1,700.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-021 | 56158 | 918 AIRPORT RD | 0 | 0 | **Tax Due** | $747.19 | $747.19 | **$1,494.38** | **First Installment** |
| FULLER, REBECCA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 918 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 50 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,831** | 0 | **Total Due** | $747.19 | $747.19 | **$1,494.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $747.19 | $747.19 | **$1,494.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-022 | 56158 | 920 AIRPORT RD | 0 | 0 | **Tax Due** | $955.26 | $955.26 | **$1,910.52** | **First Installment** |
| CARLINO, CHRISTOPHER | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 AIRPORT RD | 0040 | THOMPSON HEIGHTS LOT 51 | 1,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,518** | 0 | **Total Due** | $955.26 | $955.26 | **$1,910.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $955.26 | $955.26 | **$1,910.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-278-024 | 56158 | 904 AIRPORT RD | 0 | 0 | **Tax Due** | $69.21 | $69.21 | **$138.42** | **First Installment** |
| BARBOUR 2009 FAMILY TRUST OF 10/10/2009 | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| D DEWAYNE & REBECCA J BARBOUR TRUSTE | 0030 | THOMPSON HEIGHTS LOT 38 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 904 AIRPORT RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,559** | 0 | **Total Due** | $69.21 | $69.21 | **$138.42** | 11/13/2023 |
| **Notes** REFUND CK#26969 DATED 8-31-13 FOR $60.10 DUE TO 2012 ALREADY PAID IN FULL. | | | 0 | 0 | **Paid** | $69.21 | $69.21 | **$138.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-278-025 | 56158 | 304 LIEBENGOOD | 0 | 0 | **Tax Due** | $961.25 | $961.25 | **$1,922.50** | **First Installment** |
| PAYNE, JAMES E | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 LIEBENGOOD | 0040 | THOMPSON HEIGHTS LTS 39 & 40 | 2,427 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,168 | 4,942 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,595** | 0 | **Total Due** | $961.25 | $961.25 | **$1,922.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $961.25 | $961.25 | **$1,922.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-001 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | THOMPSON HEIGHTS LOT 22 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-002 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | THOMPSON HEIGHTS LOT 23 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-009 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 27 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-010 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| CUSUMANO, VICTOR | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | THOMPSON HEIGHTS LOT 28 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-279-011 | 56158 | | 0 | 0 | **Tax Due** | $64.68 | $64.68 | **$129.36** | **First Installment** |
| BYRON, LINDA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1000 AIRPORT RD | 0030 | THOMPSON HEIGHTS LOT 29 | 1,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,457** | 0 | **Total Due** | $64.68 | $64.68 | **$129.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $64.68 | $64.68 | **$129.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-015 | 56158 | | 0 | 0 | **Tax Due** | $25.22 | $25.22 | **$50.44** | **First Installment** |
| 1040 JBM INVESTMENTS LLC | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1040 AIRPORT RD | 0080 | 1.16AC PT LOT 2 PT E1/2 NE | 568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **568** | 0 | **Total Due** | $25.22 | $25.22 | **$50.44** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $25.22 | $25.22 | **$50.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-017 | 56158 | 1000 AIRPORT RD | 0 | 0 | **Tax Due** | $1,591.59 | $1,591.59 | **$3,183.18** | **First Installment** |
| BYRON, LINDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1000 AIRPORT RD | 0040 | THOMPSON HEIGHTS LTS 52 & 53 | 3,144 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,852** | 0 | **Total Due** | $1,591.59 | $1,591.59 | **$3,183.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,591.59 | $1,591.59 | **$3,183.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-018 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | THOMPSON HEIGHTS LOT 25 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-019 | 56158 | | 0 | 0 | **Tax Due** | $15.41 | $15.41 | **$30.82** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | THOMPSON HEIGHTS LOT 26 | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | **Total Due** | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2016 RE TAX BILL RETURNED MANUAL REFUND CHECK #31563 DATED 12-27-17 FOR $67.90

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-279-020 | 56158 | 40 ROYAL PL | 0 | 0 | Tax Due | $2,007.74 | $2,007.74 | **$4,015.48** | **First Installment** |
| HAEUBER, MICHAEL D & ALISHA D CAPPS | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 40 ROYAL PLACE | 0040 | PT SE NE-BEG SE COR ROYAL PLACE, | 4,585 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.1500 | W360' SW129', S280', E490.1', N280' TO | 46,641 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB 40 ROYAL PLACE | **51,226** | 0 | Total Due | $2,007.74 | $2,007.74 | **$4,015.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,007.74 | $2,007.74 | **$4,015.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-021 | 56158 | | 0 | 0 | Tax Due | $15.41 | $15.41 | **$30.82** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | THOMPSON HEIGHTS LOT 24 | 347 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347** | 0 | Total Due | $15.41 | $15.41 | **$30.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $15.41 | $15.41 | **$30.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-022 | 56158 | AIRPORT RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BYRON, LINDA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1000 AIRPORT RD | 0030 | PT SE NE - BEG 12'N & 450.38'NW SE | 74 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1400 | COR, NW43.71', N139.14', E43.71', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S139.44' TO POB | **74** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-279-023 | 56158 | 1040 AIRPORT RD | 0 | 0 | Tax Due | $4,999.49 | $4,999.49 | **$9,998.98** | **First Installment** |
| 1040 JBM INVESTMENTS LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1040 AIRPORT RD | 0080 | PT SE NW - BEG 12'N SE COR, | 10,577 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5600 | NW450.38', N139.44', W43.71', N375.19', | 102,041 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E490.78', S521.82' TO POB (EX N1.16ACS) | **112,618** | 0 | Total Due | $4,999.49 | $4,999.49 | **$9,998.98** | 10/25/2023 |
| **Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $4,999.49 | $4,999.49 | **$9,998.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-002 | 56154 | | 2,365 | 0 | Tax Due | $96.34 | $96.34 | **$192.68** | **First Installment** |
| RAPP BROTHERS FARMS | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | PT NW SW-BEG 1046.48'S NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.4100 | N441.48', NE1125', S50', SW109', S38', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S283.3', SW TO PT LYG E POB, W TO | **2,365** | 0 | Total Due | $96.34 | $96.34 | **$192.68** | 10/16/2023 |
| | | POB EX PT FOR RD IN 5-1-805 | 0 | 0 | Paid | $96.34 | $96.34 | **$192.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-003 | 56154 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT W1/2 SW LYG E OF CRK FOLL DESC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | TR- BEG 1046.48'S NW COR, E250.8', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE488.4', SW735.24', N TO POB EX PT | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | FOR RD IN 5-5-805 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-301-004 | 56154 | | 0 | 0 | **Tax Due** | $162.37 | $162.37 | **$324.74** | **First Installment** |
| ILLINOIS POWER CO | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0030 | 1.15 AC APPROX PT NW SW | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 1.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **3,986** | 0 | **Total Due** | $162.37 | $162.37 | **$324.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $162.37 | $162.37 | **$324.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-005 | 56158 | 517 FAIRFIELD RD | 0 | 0 | **Tax Due** | $262.63 | $262.63 | **$525.26** | **First Installment** |
| REININGER, JOSEPH A | 8.87867 | MT VERNON, IL 62864 | 0 | 5,943 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 517 FAIRFIELD RD | 0040 | PT NW SW W SD OLD 15 517 FAIRFIELD | 1,720 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RD | 10,139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,859** | 0 | **Total Due** | $262.63 | $262.63 | **$525.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $262.63 | $262.63 | **$525.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-006 | 56158 | 513 FAIRFIELD RD | 0 | 0 | **Tax Due** | $289.85 | $289.85 | **$579.70** | **First Installment** |
| HECK, RICKY D II & CHELSEA L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 513 FAIRFIELD RD | 0040 | 50' X 200' N SD NW SW | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,507 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,529** | 0 | **Total Due** | $289.85 | $289.85 | **$579.70** | 11/21/2023 |
| **Notes** ** ANGELA 10/18/2022 RETURNED PAYMENT - TAXES ALREADY PAID REFUND CK#33632 FOR $265.60 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | **Paid** | $289.85 | $289.85 | **$579.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-007 | 56158 | 509 FAIRFIELD RD | 0 | 0 | **Tax Due** | $802.50 | $802.50 | **$1,605.00** | **First Installment** |
| LARSON, ROSE M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 509 FAIRFIELD RD | 0040 | PT NW SW-BEG 520'S & 33'W NE COR, | 6,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1400 | S48', SW438.7', N283.3', N38', NE307.71' | 18,014 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX PT FOR RD IN | **24,077** | 0 | **Total Due** | $802.50 | $802.50 | **$1,605.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $802.50 | $802.50 | **$1,605.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-009 | 56154 | FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REININGER, JOSEPH A & JEANNE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 517 FAIRFIELD RD | 0030 | PT NW SW-COMM NE COR, S380', SW170' | 61 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0700 | TO POB, SW60', S50', NE60', N50' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-011 | 56154 | 13737 N TOLLE LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| FITZPATRICK, JENNIFER LOCEY | 8.14683 | MT VERNON, IL 62864 | 0 | 2,973 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 13737 N TOLLE LN | 0040 | CARLETON RUSSELL SUB LOT 1 | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4900 | 104'X204' | 1,913 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,974** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-301-012 | 56154 | | 3,314 | 0 | Tax Due | $135.00 | $135.00 | **$270.00** | **First Installment** |
| RAPP BROTHERS FARMS | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | PT NW SW - BEG 408.04'W NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 13.8000 | W917', S605', NE1325', N40', SW230', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N270', NE230', N56', W408.04', N104' TO | **3,314** | 0 | Total Due | $135.00 | $135.00 | **$270.00** | 10/16/2023 |
| | | POB | 0 | 0 | Paid | $135.00 | $135.00 | **$270.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-301-013 | 56154 | | 140 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FITZPATRICK, JENNIFER LOCEY | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13737 N TOLLE LN | 0021 | PT NW SW- BEG 204.04'W NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4900 | W204', S104', E204', N104' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **140** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-302-001 | 56158 | 310 OLD FAIRFIELD RD | 0 | 0 | Tax Due | $1,885.92 | $1,885.92 | **$3,771.84** | **First Installment** |
| HOODS STORAGE LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5354 E BURBANK RD | 0060 | PT W1/2 SW LYG W OF CRK FOLL DESC | 3,926 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.8800 | TR- BEG 1046.48' S NW COR, E250.8', | 38,556 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE484.4', SW735.24', N TO POB EX PT | **42,482** | 0 | Total Due | $1,885.92 | $1,885.92 | **$3,771.84** | 10/12/2023 |
| | | FOR RD IN 5-1-1259 310 OLD FAIRFIELD | 0 | 0 | Paid | $1,885.92 | $1,885.92 | **$3,771.84** | Online Payment |
| | | RD | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-303-001 | 56158 | | 0 | 0 | Tax Due | $89.28 | $89.28 | **$178.56** | **First Installment** |
| DUSTY'S OUTDOOR MEDIA LLC | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1207 NETWORK CENTRE BLVD SUITE 3C | 0030 | 50'STRIP LYG S & ADJ TO LN 30'SE & | 2,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.5800 | PAR C/L FAIRFIELD RD & LYG E CRK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 SW EX PT FOR RD IN 5-1-904 | **2,011** | 0 | Total Due | $89.28 | $89.28 | **$178.56** | 09/25/2023 |
| | | | 0 | 0 | Paid | $89.28 | $89.28 | **$178.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-303-002 | 56154 | 103 COOPER ST | 0 | 0 | Tax Due | $477.04 | $477.04 | **$954.08** | **First Installment** |
| SWANS INDUSTRIAL CENTRE LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0060 | PT S SD NW SW E OF CRK LYG W SD | 4,558 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4800 | OLD HWY 15 APPROX 210'X100' 103 | 7,153 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COOPER ST | **11,711** | 0 | Total Due | $477.04 | $477.04 | **$954.08** | 10/11/2023 |
| | | | 0 | 0 | Paid | $477.04 | $477.04 | **$954.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-303-003 | 56154 | 400 MEADOWBROOK | 0 | 0 | Tax Due | $781.61 | $781.61 | **$1,563.22** | **First Installment** |
| COX, MARK D & CHARLES T | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1707 S 14TH ST | 0060 | 2.46AC M/L PT S SD NW SW E OF CRK | 10,646 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4600 | 400 MEADOWBROOK | 8,542 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,188** | 0 | Total Due | $781.61 | $781.61 | **$1,563.22** | 11/09/2023 |
| | | | 0 | 0 | Paid | $781.61 | $781.61 | **$1,563.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27459 DATED 12-7-13 IN THE AMOUNT OF $1,411.93 TO BANTERRA BANK DUE TO TAXES BEING PAID BY TAX SALE BUYER

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-326-002 | 56158 | 529 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,190.54 | $1,190.54 | **$2,381.08** | **First Installment** |
| SHARP, L DEON & JACQULYN & JERRY A & PATRICIA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1500 SALEM RD | 0040 | EDWARDS SUB LOT 2 529 FAIRFIELD RD | 3,869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 22,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,818** | 0 | **Total Due** | $1,190.54 | $1,190.54 | **$2,381.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,190.54 | $1,190.54 | **$2,381.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-326-004 | 56158 | 525 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,138.56 | $1,138.56 | **$2,277.12** | **First Installment** |
| SHARP, DEON & JACQULYN & JERRY A & PATRICIA A SHARP | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1500 SALEM RD | 0060 | EDWARDS SUB LT 1 & PT NESE SE 28 LYG S OF SD SUB E OF OLD TOLLE RD & NW OF FAIRFIELD RD | 9,828 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3000 | | 15,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,647** | 0 | **Total Due** | $1,138.56 | $1,138.56 | **$2,277.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,138.56 | $1,138.56 | **$2,277.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-001 | 56158 | 540 FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,041.79 | $2,041.79 | **$4,083.58** | **First Installment** |
| MARTIN & BAYLEY INC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 385 | 0060 | BURNS MEADOWBROOK ADD LOT 17 & 18 540 FAIRFIELD RD | 6,889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| CARMI, IL 62821 | 0.0000 | | 39,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,993** | 0 | **Total Due** | $2,041.79 | $2,041.79 | **$4,083.58** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,041.79 | $2,041.79 | **$4,083.58** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-002 | 56158 | 536 FAIRFIELD RD | 0 | 0 | **Tax Due** | $542.71 | $542.71 | **$1,085.42** | **First Installment** |
| SLEDGE, JEFF | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0040 | BURNS MEADOWBROOK ADD LOT 16 536 FAIRFIELD RD | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,225** | 0 | **Total Due** | $542.71 | $542.71 | **$1,085.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $542.71 | $542.71 | **$1,085.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-003 | 56158 | 532 FAIRFIELD RD | 0 | 0 | **Tax Due** | $560.29 | $560.29 | **$1,120.58** | **First Installment** |
| SLEDGE, JEFFREY L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0040 | BURNS MEADOWBROOK ADD LOT 15 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,621** | 0 | **Total Due** | $560.29 | $560.29 | **$1,120.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $560.29 | $560.29 | **$1,120.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-004 | 56158 | 528 FAIRFIELD RD | 0 | 0 | **Tax Due** | $699.86 | $699.86 | **$1,399.72** | **First Installment** |
| SHARP, DEON & JACQLYN | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER | 0040 | BURNS MEADOWBROOK ADD LOT 14 528 FAIRFIELD RD | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,765** | 0 | **Total Due** | $699.86 | $699.86 | **$1,399.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $699.86 | $699.86 | **$1,399.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-327-007 | 56158 | 516 FAIRFIELD RD | 0 | 0 | **Tax Due** | $134.74 | $134.74 | **$269.48** | **First Installment** |
| NORTHEAST WATER COMPANY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1018 JORDAN ST | 0060 | BURNS MEADOWBROOK ADD LOT 11 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 516 FAIRFIELD RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,035** | 0 | **Total Due** | $134.74 | $134.74 | **$269.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $134.74 | $134.74 | **$269.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-008 | 56158 | 512 FAIRFIELD RD | 0 | 0 | **Tax Due** | $134.74 | $134.74 | **$269.48** | **First Installment** |
| NORTHEAST WATER COMPANY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1018 JORDAN ST | 0060 | BURNS MEADOWBROOK ADD LOT 10 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 512 FAIRFIELD RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,035** | 0 | **Total Due** | $134.74 | $134.74 | **$269.48** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $134.74 | $134.74 | **$269.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-009 | 56158 | 508 FAIRFIELD RD | 0 | 0 | **Tax Due** | $623.33 | $623.33 | **$1,246.66** | **First Installment** |
| RICHARDSON, BERNIE L JR | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 508 FAIRFIELD RD | 0040 | BURNS MEADOWBROOK ADD LOT 9 | 3,035 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,788 | 4,782 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,823** | 0 | **Total Due** | $623.33 | $623.33 | **$1,246.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $623.33 | $623.33 | **$1,246.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-010 | 56158 | 504 FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RATLIFF, JAMES R & WANDA L | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 504 FAIRFIELD RD | 0040 | BURNS MEADOWBROOK ADD LOT 8 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 21,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,252** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-011 | 56158 | 500 FAIRFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AMY SHULZ CHILD ADVOCACY CENTER | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 500 FAIRFIELD RD | 0090 | BURNS MEADOWBROOK ADD LOT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-012 | 56158 | 525 AIRPORT RD | 0 | 0 | **Tax Due** | $227.34 | $227.34 | **$454.68** | **First Installment** |
| WILLIAMS, STEPHANIE D & SHANE R LOWE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 100 N 13TH ST | 0040 | BURNS MEADOWBROOK ADD LOT 19 | 1,041 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Williams Import Payment |
| HERRIN, IL 62948-3233 | 0.0000 | | 10,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,121** | 0 | **Total Due** | $227.34 | $227.34 | **$454.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $227.34 | $227.34 | **$454.68** | Stephanie Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-327-013 | 56158 | 241 GRANT | 0 | 0 | **Tax Due** | $352.97 | $352.97 | **$705.94** | **First Installment** |
| LOWE, JOSHUA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 241 GRANT | 0040 | BURNS MEADOWBROOK ADD LOT 20 | 1,949 | 0 | **Pen. Due** | $5.29 | $15.88 | **$21.17** | alexandria lowe Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,002 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,951** | 0 | **Total Due** | $358.26 | $442.85 | **$801.11** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $358.26 | $442.85 | **$801.11** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-014 | 56158 | 237 GRANT | 0 | 0 | **Tax Due** | $96.20 | $96.20 | **$192.40** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | BURNS MEADOWBROOK ADD LOT 21 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $96.20 | $96.20 | **$192.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $96.20 | $96.20 | **$192.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-015 | 56158 | 233 GRANT | 0 | 0 | **Tax Due** | $266.27 | $266.27 | **$532.54** | **First Installment** |
| BOWDLER, SIDNEY & KAREN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 233 GRANT | 0040 | BURNS MEADOWBROOK ADD LOT 22 | 2,167 | 5,000 | **Pen. Due** | $7.99 | $3.99 | **$11.98** | Sheila Bowdler Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,831 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,998** | 0 | **Total Due** | $274.26 | $280.26 | **$554.52** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $274.26 | $280.26 | **$554.52** | Sheila Bowdler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-016 | 56158 | 227 GRANT ST | 0 | 0 | **Tax Due** | $592.17 | $592.17 | **$1,184.34** | **First Installment** |
| LISENBY, RUBY C | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 227 GRANT | 0040 | BURNS MEADOWBROOK ADD LOTS 23 & | 4,333 | 0 | **Pen. Due** | $26.65 | $26.65 | **$53.30** | Marsha Dodson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 9,006 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **13,339** | 0 | **Total Due** | $618.82 | $692.82 | **$1,311.64** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $618.82 | $692.82 | **$1,311.64** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-017 | 56158 | 221 GRANT | 0 | 0 | **Tax Due** | $305.07 | $305.07 | **$610.14** | **First Installment** |
| ROBERTS, CARLETTA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 224 GRANT | 0040 | BURNS MEADOWBROOK ADD LOT 25 | 2,167 | 0 | **Pen. Due** | $9.15 | $4.58 | **$13.73** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,705 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,872** | 0 | **Total Due** | $314.22 | $339.65 | **$653.87** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $314.22 | $339.65 | **$653.87** | |
| 07-28-327-018 | 56158 | 217 GRANT | 0 | 0 | **Tax Due** | $476.43 | $476.43 | **$952.86** | **First Installment** |
| MAY, CHRISTINA M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 217 GRANT | 0040 | BURNS MEADOWBROOK ADD LOT 26 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,732** | 0 | **Total Due** | $476.43 | $476.43 | **$952.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $476.43 | $476.43 | **$952.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-327-019 | 56158 | 213 GRANT | 0 | 0 | **Tax Due** | $830.96 | $830.96 | **$1,661.92** | **First Installment** |
| WILSON, KEVIN & DIANE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ELLEN CAROL BOWDLER | 0040 | BURNS MEADOWBROOK ADD LOT 27 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diane Wilson Import Payment |
| 13044 N DAYTON DR | 0.0000 | 213 GRANT | 16,551 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **18,718** | 0 | **Total Due** | $830.96 | $830.96 | **$1,661.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $830.96 | $830.96 | **$1,661.92** | Diane Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-022 | 56158 | 512 E HARRISON | 0 | 0 | **Tax Due** | $400.25 | $400.25 | **$800.50** | **First Installment** |
| GREGORY, BLAKE MICHAEL | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 512 E HARRISON | 0040 | BURNS MEADOWBROOK ADD W PT | 2,218 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOTS 30 & 31 512 E HARRISON | 12,798 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,016** | 0 | **Total Due** | $400.25 | $400.25 | **$800.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $400.25 | $400.25 | **$800.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-023 | 56158 | 516 E HARRISON | 0 | 0 | **Tax Due** | $220.24 | $220.24 | **$440.48** | **First Installment** |
| STALEY, CARL W JR | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 516 E HARRISON | 0040 | BURNS MEADOWBROOK ADD LOTS 30 & | 1,298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E PT LT 31 516 E HARRISON | 3,663 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,961** | 0 | **Total Due** | $220.24 | $220.24 | **$440.48** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $220.24 | $220.24 | **$440.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-024 | 56158 | 520 FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,253.76 | $1,253.76 | **$2,507.52** | **First Installment** |
| KLEIN, MICHAEL D & KRISTINA M | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14211 N MEMORY LN | 0040 | BURNS MEADOWBROOK ADD LOTS 12 & | 6,068 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7906 | 0.0000 | 13 520 FAIRFIELD RD | 22,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,242** | 0 | **Total Due** | $1,253.76 | $1,253.76 | **$2,507.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,253.76 | $1,253.76 | **$2,507.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-327-025 | 56158 | 205 GRANT | 0 | 0 | **Tax Due** | $652.23 | $652.23 | **$1,304.46** | **First Installment** |
| SIMS, ROBERT D JR | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 205 GRANT | 0040 | BURNS MEADOWBROOK ADD LOT 28 & | 4,334 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29 205 GRANT | 22,642 | 1,284 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,976** | 0 | **Total Due** | $652.23 | $652.23 | **$1,304.46** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $652.23 | $652.23 | **$1,304.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-001 | 56158 | 236 GRANT | 0 | 0 | **Tax Due** | $87.55 | $87.55 | **$175.10** | **First Installment** |
| YOUNG, BRIA | 8.87867 | MT VERNON, IL 62864 | 0 | 2,951 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 236 GRANT | 0040 | BURNS MEADOWBROOK ADD LOT 58 & | 751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15' NE SD LOT 57 236 GRANT | 4,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,923** | 0 | **Total Due** | $87.55 | $87.55 | **$175.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $87.55 | $87.55 | **$175.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-328-002 | 56158 | 232 GRANT | 0 | 0 | **Tax Due** | $69.57 | $69.57 | **$139.14** | **First Installment** |
| JONES, CORT R & LISA D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 NORTH IL HWY 37 | 0040 | BURNS MEADOWBROOK ADD LT 57 (EX | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15'NE SD) 232 GRANT | 701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,567** | 0 | **Total Due** | $69.57 | $69.57 | **$139.14** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $69.57 | $69.57 | **$139.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-003 | 56158 | 228 GRANT | 0 | 0 | **Tax Due** | $87.55 | $87.55 | **$175.10** | **First Installment** |
| DELATORE, ARACELY & SEAN | 8.87867 | MT VERNON, IL 62864 | 0 | 5,788 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 228 GRANT ST | 0040 | BURNS MEADOWBROOK ADD LOT 56 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,760** | 0 | **Total Due** | $87.55 | $87.55 | **$175.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $87.55 | $87.55 | **$175.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-004 | 56158 | 224 GRANT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBERTS, CARLETTA EWELLENE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 224 GRANT | 0040 | BURNS MEADOWBROOK ADD LOT 55 | 1,949 | 2,863 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,914 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,863** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-005 | 56158 | 220 GRANT | 0 | 0 | **Tax Due** | $140.86 | $140.86 | **$281.72** | **First Installment** |
| BUMGARNER, LESLIE D | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| C/O CARLETTA ROBERTS | 0040 | BURNS MEADOWBROOK ADD LOT 54 | 2,167 | 0 | **Pen. Due** | $4.23 | $2.11 | **$6.34** | |
| 224 GRANT | 0.0000 | 220 GRANT | 1,006 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,173** | 0 | **Total Due** | $145.09 | $172.97 | **$318.06** | **TRUSTEE SUBSEQUENT** |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $145.09 | $172.97 | **$318.06** | |
| 07-28-328-006 | 56158 | 216 GRANT | 0 | 0 | **Tax Due** | $98.56 | $98.56 | **$197.12** | **First Installment** |
| BUMGARNER, LESLIE D | 8.87867 | MT VERNON, IL 62864 | 0 | 4,876 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| C/O CARLETTA ROBERTS | 0040 | BURNS MEADOWBROOK ADD LOT 53 | 2,167 | 0 | **Pen. Due** | $2.96 | $1.48 | **$4.44** | |
| 224 GRANT ST | 0.0000 | 216 GRANT | 4,929 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,096** | 0 | **Total Due** | $101.52 | $130.04 | **$231.56** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $101.52 | $130.04 | **$231.56** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-328-007 | 56158 | 214 GRANT | 0 | 0 | **Tax Due** | $328.65 | $328.65 | **$657.30** | **First Installment** |
| MAY, CHRISTINA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KAYSIE SCOTT LEASE | 0040 | BURNS MEADOWBROOK ADD LOT 52 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 217 GRANT | 0.0000 | 214 GRANT | 11,236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,403** | 0 | **Total Due** | $328.65 | $328.65 | **$657.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $328.65 | $328.65 | **$657.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-008 | 56158 | 208 GRANT | 0 | 0 | **Tax Due** | $346.76 | $346.76 | **$693.52** | **First Installment** |
| LAMPLEY-DOUGLASS, JULIA A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16631 N MCCAULEY LN | 0040 | BURNS MEADOWBROOK ADD LT 51 (EX | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 80'E SD) | 12,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,811** | 0 | **Total Due** | $346.76 | $346.76 | **$693.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $346.76 | $346.76 | **$693.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-009 | 56158 | 206 GRANT | 0 | 0 | **Tax Due** | $535.34 | $535.34 | **$1,070.68** | **First Installment** |
| CODY, GEOFFREY S | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 206 GRANT | 0040 | BURNS MEADOWBROOK ADD LT 50 (EX | 1,927 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E80') & TRACT S & ADJ | 16,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,059** | 0 | **Total Due** | $535.34 | $535.34 | **$1,070.68** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $535.34 | $535.34 | **$1,070.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-010 | 56158 | 608 E HARRISON | 0 | 0 | **Tax Due** | $497.65 | $497.65 | **$995.30** | **First Installment** |
| BUCHANAN, AFTON | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 608 E HARRISON | 0040 | BURNS MEADOWBROOK ADD 80' ESD | 1,433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 50 & 51 | 9,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,210** | 0 | **Total Due** | $497.65 | $497.65 | **$995.30** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $497.65 | $497.65 | **$995.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-328-013 | 56158 | 612 E HARRISON ST | 0 | 7,362 | **Tax Due** | $410.95 | $410.95 | **$821.90** | **First Installment** |
| MASON, THOMAS A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 612 E HARRISON ST | 0040 | BURNS MEADOWBROOK ADDN LOT 49 | 2,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Mason Import Payment |
| MT VERNON, IL 62864 | 0.0000 | AND PT VAC ST LYG S AND ADJ | 21,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,619** | 0 | **Total Due** | $410.95 | $410.95 | **$821.90** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $410.95 | $410.95 | **$821.90** | Thomas Mason Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-001 | 56154 | E HARRISON | 0 | 0 | **Tax Due** | $609.06 | $609.06 | **$1,218.12** | **First Installment** |
| TWB INDUSTRIES LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5005 RICHVIEW RD | 0060 | BURNS MEADOWBROOK ADD LOTS 5 & 6 | 4,538 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,952** | 0 | **Total Due** | $609.06 | $609.06 | **$1,218.12** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $609.06 | $609.06 | **$1,218.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-329-002 | 56154 | 118 COOPER | 0 | 0 | **Tax Due** | $141.47 | $141.47 | **$282.94** | **First Installment** |
| LAMACCHIA, PAMELA S | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 500 MEADOWBROOK RD | 0060 | BURNS MEADOWBROOK ADD LOT 4 | 2,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Pamela Lamacchia Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,473** | 0 | **Total Due** | $141.47 | $141.47 | **$282.94** | 11/14/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - BOX CLOSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $141.47 | $141.47 | **$282.94** | Pamela Lamacchia Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-003 | 56154 | 108 COOPER ST | 0 | 0 | **Tax Due** | $456.27 | $456.27 | **$912.54** | **First Installment** |
| LAMACCHIA, PAMELA S | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 500 MEADOWBROOK RD | 0060 | BURNS MEADOWBROOK ADD LOT 3 | 2,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Pamela Lamacchia Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,201** | 0 | **Total Due** | $456.27 | $456.27 | **$912.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $456.27 | $456.27 | **$912.54** | Pamela Lamacchia Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-004 | 56154 | 500 MEADOWBROOK | 0 | 0 | **Tax Due** | $585.43 | $585.43 | **$1,170.86** | **First Installment** |
| LAMACCHIA, PAMELA S | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 500 MEADOWBROOK | 0060 | BURNS MEADOWBROOK ADD LOTS 1 & | 3,784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Pamela Lamacchia Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 10,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,372** | 0 | **Total Due** | $585.43 | $585.43 | **$1,170.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $585.43 | $585.43 | **$1,170.86** | Pamela Lamacchia Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-005 | 56158 | 513 E HARRISON | 0 | 0 | **Tax Due** | $454.81 | $454.81 | **$909.62** | **First Installment** |
| HEISTAND, JANICE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 513 E HARRISON | 0040 | BURNS MEADOWBROOK ADD LOT 34 | 2,464 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 13,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,245** | 0 | **Total Due** | $454.81 | $454.81 | **$909.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $454.81 | $454.81 | **$909.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-006 | 56158 | 517 E HARRISON | 0 | 0 | **Tax Due** | $87.55 | $87.55 | **$175.10** | **First Installment** |
| LANE, DANIEL | 8.87867 | MT VERNON, IL 62864 | 0 | 2,489 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 EAST NOLAN RD | 0040 | BURNS MEADOWBROOK ADD LT 33 (EX | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S65') | 3,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,461** | 0 | **Total Due** | $87.55 | $87.55 | **$175.10** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $87.55 | $87.55 | **$175.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-007 | 56154 | 517 1/2 E HARRISON | 0 | 0 | **Tax Due** | $125.46 | $125.46 | **$250.92** | **First Installment** |
| SHELTON, KEVIN & DANIEL LANE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | BURNS MEADOWBROOK ADD 65' S END | 704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 33 | 2,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,080** | 0 | **Total Due** | $125.46 | $125.46 | **$250.92** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $125.46 | $125.46 | **$250.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-329-008 | 56158 | 521 E HARRISON | 0 | 0 | Tax Due | $460.81 | $460.81 | **$921.62** | **First Installment** |
| HALBURNT, JOE L & JUDITH A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 521 E HARRISON | 0040 | BURNS MEADOWBROOK ADD LOT 32 | 1,894 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,127 | 2,641 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,021** | 0 | Total Due | $460.81 | $460.81 | **$921.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $460.81 | $460.81 | **$921.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-009 | 56154 | 520 MEADOWBROOK | 0 | 0 | Tax Due | $227.62 | $227.62 | **$455.24** | **First Installment** |
| BERNARD, RYAN ERIC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 4591 N NORWICH LN | 0060 | BURNS MEADOWBROOK ADD LOTS 35 & 36 | 4,160 | 0 | Pen. Due | $3.41 | $0.00 | **$3.41** | Ryan Bernard Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 1,428 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,588** | 0 | Total Due | $231.03 | $227.62 | **$458.65** | 11/14/2023 |
| **Notes** REFUND CK#33061 FOR $450.85 DATED 12-15-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. REMOVED REFUND 12-22-20. ISSUED IN ERROR THRU THE CREDIT CARD SYSTEM. | | | 0 | 0 | Paid | $231.03 | $227.62 | **$458.65** | Ryan Bernard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-010 | 56154 | 524 MEADOWBROOK | 0 | 0 | Tax Due | $386.28 | $386.28 | **$772.56** | **First Installment** |
| SHELTON, KEVIN & DANIEL LANE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | BURNS MEADOWBROOK ADD LOT 37 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,316 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,483** | 0 | Total Due | $386.28 | $386.28 | **$772.56** | 09/20/2023 |
| | | | 0 | 0 | Paid | $386.28 | $386.28 | **$772.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-011 | 56158 | 101 GRANT | 0 | 0 | Tax Due | $48.21 | $48.21 | **$96.42** | **First Installment** |
| HAILS, KENNETH A | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LOUISE HAILS | 0030 | MARTIN RESUB OF LOT 38 LOT 2 | 1,086 | 0 | Pen. Due | $0.00 | $0.72 | **$0.72** | Kenneth Hails Import Payment |
| 21606 N HAILS LN | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **1,086** | 0 | Total Due | $48.21 | $48.93 | **$97.14** | 12/06/2023 |
| | | | 0 | 0 | Paid | $48.21 | $48.93 | **$97.14** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-329-012 | 56158 | 528 MEADOWBROOK | 0 | 0 | Tax Due | $322.83 | $322.83 | **$645.66** | **First Installment** |
| CHURCH, MARTHA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 528 MEADOWBROOK RD | 0040 | MARTIN RESUB OF LOT 38 LOT 1 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,186 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,272** | 0 | Total Due | $322.83 | $322.83 | **$645.66** | 09/25/2023 |
| | | | 0 | 0 | Paid | $322.83 | $322.83 | **$645.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-330-001 | 56158 | 601 E HARRISON | 0 | 0 | Tax Due | $674.03 | $674.03 | **$1,348.06** | **First Installment** |
| SKELTON, CHARLES E & MICKEY J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 601 E HARRISON | 0040 | BURNS MEADOWBROOK ADD LOT 48 | 1,842 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,650 | 1,309 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,492** | 0 | Total Due | $674.03 | $674.03 | **$1,348.06** | 10/06/2023 |
| | | | 0 | 0 | Paid | $674.03 | $674.03 | **$1,348.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-330-002 | 56158 | 605 E HARRISON | 0 | 0 | **Tax Due** | $390.40 | $390.40 | **$780.80** | **First Installment** |
| RICHARDSON, MARVIN & HEATHER | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 605 E HARRISON | 0040 | BURNS MEADOWBROOK ADD LOT 47 | 1,842 | 0 | **Pen. Due** | $11.71 | $5.86 | **$17.57** | IVR RICHARDSON MARVIN & HEATHE |
| MT VERNON, IL 62864 | 0.0000 | | 12,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,794** | 0 | **Total Due** | $402.11 | $396.26 | **$798.37** | 12/02/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $402.11 | $396.26 | **$798.37** | IVR RICHARDSON MARVIN & HEATHE |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-330-005 | 56158 | 617 E HARRISON | 0 | 0 | **Tax Due** | $211.63 | $211.63 | **$423.26** | **First Installment** |
| MCMILLAN, CAITLIN SUE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 617 E HARRISON | 0040 | BURNS MEADOWBROOK ADD LOT 44 | 1,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,767** | 0 | **Total Due** | $211.63 | $211.63 | **$423.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $211.63 | $211.63 | **$423.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-330-006 | 56158 | 600 & 604 MEADOWBROOK | 0 | 0 | **Tax Due** | $545.42 | $545.42 | **$1,090.84** | **First Installment** |
| BERNARD, RYAN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 MEADOWBROOK | 0040 | BURNS MEADOWBROOK ADD LOTS 39 & | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 40 | 13,953 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,286** | 0 | **Total Due** | $545.42 | $545.42 | **$1,090.84** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $545.42 | $545.42 | **$1,090.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-330-007 | 56158 | 608 MEADOWBROOK RD | 0 | 0 | **Tax Due** | $332.20 | $332.20 | **$664.40** | **First Installment** |
| HUSTEDDE, RAYMOND W & TRACY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 608 MEADOWBROOK RD | 0040 | BURNS MEADOWBROOK ADD LOT 41 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,483** | 0 | **Total Due** | $332.20 | $332.20 | **$664.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $332.20 | $332.20 | **$664.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-330-008 | 56158 | 612 MEADOWBROOK | 0 | 0 | **Tax Due** | $539.69 | $539.69 | **$1,079.38** | **First Installment** |
| CITIZENS BANK | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| ERIC A NANEY | 0040 | BURNS MEADOWBROOK ADD LOT 42 | 2,167 | 0 | **Pen. Due** | $16.19 | $8.10 | **$24.29** | Online Payment |
| PO BOX 153 | 0.0000 | | 9,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872-0153 | | | **12,157** | 0 | **Total Due** | $555.88 | $547.79 | **$1,103.67** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $555.88 | $547.79 | **$1,103.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-330-009 | 56158 | 105 BURNS | 0 | 0 | **Tax Due** | $262.28 | $262.28 | **$524.56** | **First Installment** |
| TLH INVESTMENTS LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1141 WINDSOR LAKE CIR | 0040 | BURNS MEADOWBROOK ADD 66 2/3' N | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TLH INVESTMENTS LLC Import Payme |
| SANFORD, FL 32773 | 0.0000 | END LOT 43 | 5,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,908** | 0 | **Total Due** | $262.28 | $262.28 | **$524.56** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $262.28 | $262.28 | **$524.56** | TLH INVESTMENTS LLC Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-330-010 | 56158 | 103 BURNS | 0 | 0 | **Tax Due** | $506.58 | $506.58 | **$1,013.16** | **First Installment Sold at Tax Sale** |
| HAARMAN, DAMON | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 103 BURNS | 0040 | BURNS MEADOWBROOK ADD 66 2/3' | 722 | 0 | **Pen. Due** | $30.39 | $22.80 | **$53.19** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | MID PT LOT 43 | 10,689 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,411** | 0 | **Total Due** | $536.97 | $603.38 | **$1,140.35** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $536.97 | $603.38 | **$1,140.35** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/23/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
01/11/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-330-011 | 56158 | 101 BURNS | 0 | 0 | **Tax Due** | $439.85 | $439.85 | **$879.70** | **First Installment** |
| VAUGHN, ROSALEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 BURNS AVE | 0040 | BURNS MEADOWBROOK ADD 66 2/3' S | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | END LOT 43 | 15,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,908** | 0 | **Total Due** | $439.85 | $439.85 | **$879.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $439.85 | $439.85 | **$879.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-330-012 | 56158 | 609 E HARRISON | 0 | 0 | **Tax Due** | $1,405.81 | $1,405.81 | **$2,811.62** | **First Installment** |
| HAYES, DONALD R & ILA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 609 E HARRISON | 0040 | BURNS MEADOWBROOK ADD LOTS 45 & | 3,520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 46 | 34,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,667** | 0 | **Total Due** | $1,405.81 | $1,405.81 | **$2,811.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,405.81 | $1,405.81 | **$2,811.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-001 | 56158 | 601 AIRPORT RD | 0 | 0 | **Tax Due** | $628.43 | $628.43 | **$1,256.86** | **First Installment** |
| SOUTHERN ILLINOIS COMMUNITIES LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 13237 E SMITH RD | 0040 | BURNS MEADOWBROOK ADD W 1/2 LOT | 1,445 | 0 | **Pen. Due** | $9.43 | $0.00 | **$9.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 59 601 AIRPORT RD | 12,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,156** | 0 | **Total Due** | $637.86 | $628.43 | **$1,266.29** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $637.86 | $628.43 | **$1,266.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-002 | 56158 | 609 AIRPORT RD | 0 | 0 | **Tax Due** | $457.61 | $457.61 | **$915.22** | **First Installment** |
| JONES, STEVE B & NANCY L | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | BURNS MEADOWBROOK ADD E100' LT | 1,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 59 & W1/2 VAC ALY LYG E & ADJ 609 | 8,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AIRPORT RD | **10,308** | 0 | **Total Due** | $457.61 | $457.61 | **$915.22** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $457.61 | $457.61 | **$915.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-331-003 | 56158 | 613 AIRPORT RD | 0 | 0 | **Tax Due** | $926.14 | $926.14 | **$1,852.28** | **First Installment** |
| KEEN, DAVID & JOANNE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | FAULKNER, H W SUB PTNESW&PTNW LT | 2,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & E1/2 VAC ALLEY LYG W & ADJ EX PT | 18,176 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD AS IN 2001-03973 613 AIRPORT | **20,862** | 0 | **Total Due** | $926.14 | $926.14 | **$1,852.28** | 11/17/2023 |
| | | RD | 0 | 0 | **Paid** | $926.14 | $926.14 | **$1,852.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/13/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT - Returning your check number 11666. The legal amount is incorrect. Please remit a new check as soon as possible.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-331-004 | 56158 | 701 AIRPORT RD | 0 | 0 | **Tax Due** | $655.56 | $655.56 | **$1,311.12** | **First Installment** |
| PHILLIPS, JESSE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 701 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 2,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 (EX PT FOR RD AS IN 2001-03974) | 18,299 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,767** | 0 | **Total Due** | $655.56 | $655.56 | **$1,311.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $655.56 | $655.56 | **$1,311.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-005 | 56158 | 705 AIRPORT RD | 0 | 0 | **Tax Due** | $993.84 | $993.84 | **$1,987.68** | **First Installment** |
| BRADFORD, AARON | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 705 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 2,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 3 (EX PT FOR RD AS IN 2001-03975) | 25,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,387** | 0 | **Total Due** | $993.84 | $993.84 | **$1,987.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $993.84 | $993.84 | **$1,987.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-006 | 56158 | 236 BURNS | 0 | 0 | **Tax Due** | $180.55 | $180.55 | **$361.10** | **First Installment** |
| SCRIVNER, JEFF A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 236 BURNS | 0040 | BURNS MEADOWBROOK ADD N50' LT 60 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & W1/2 VAC ALLEY LYG E & ADJ | 8,595 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,067** | 0 | **Total Due** | $180.55 | $180.55 | **$361.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $180.55 | $180.55 | **$361.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-007 | 56158 | 232 BURNS | 0 | 0 | **Tax Due** | $197.86 | $197.86 | **$395.72** | **First Installment** |
| BENSON, SETH E & ALICIA R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 232 BURNS | 0040 | BURNS MEADOWBROOK ADD S50'LT 60 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & W1/2 VAC ALLEY LYG E & ADJ | 8,985 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,457** | 0 | **Total Due** | $197.86 | $197.86 | **$395.72** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $197.86 | $197.86 | **$395.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-331-008 | 56158 | 226 OR 228 BURNS | 0 | 0 | Tax Due | $308.80 | $308.80 | **$617.60** | **First Installment** |
| STEELE, RANDOLPH L & AMANDA J | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | BURNS MEADOWBROOK ADD LOT 61 & | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 5,399 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,956** | 0 | Total Due | $308.80 | $308.80 | **$617.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $308.80 | $308.80 | **$617.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-009 | 56158 | 224 BURNS | 0 | 0 | Tax Due | $385.87 | $385.87 | **$771.74** | **First Installment** |
| ECKHOFF, BRADLEY & KELLY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 147 | 0040 | BURNS MEADOWBROOK ADD LOT 62 & | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| IRVINGTON, IL 62848 | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ 224 | 7,135 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BURNS | **8,692** | 0 | Total Due | $385.87 | $385.87 | **$771.74** | 11/21/2023 |
| | | | 0 | 0 | Paid | $385.87 | $385.87 | **$771.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-010 | 56158 | 220 BURNS | 0 | 0 | Tax Due | $148.68 | $148.68 | **$297.36** | **First Installment** |
| JONES, CORT & LISA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16611 N IL HWY 37 | 0040 | BURNS MEADOWBROOK ADD LOT 63 & | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 1,792 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,349** | 0 | Total Due | $148.68 | $148.68 | **$297.36** | 10/10/2023 |
| | | | 0 | 0 | Paid | $148.68 | $148.68 | **$297.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-011 | 56158 | 216 BURNS | 0 | 0 | Tax Due | $545.55 | $545.55 | **$1,091.10** | **First Installment** |
| ARELLANO, JOSE JULIO | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | BURNS MEADOWBROOK ADD LOT 64 & | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ 216 | 10,732 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BURNS | **12,289** | 0 | Total Due | $545.55 | $545.55 | **$1,091.10** | 11/07/2023 |
| | | | 0 | 0 | Paid | $545.55 | $545.55 | **$1,091.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-012 | 56158 | 214 BURNS | 0 | 0 | Tax Due | $7.02 | $7.02 | **$14.04** | **First Installment** |
| BRADFORD, CHARLES LEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 214 BURNS | 0040 | BURNS MEADOWBROOK ADD LOT 65 & | 1,557 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 10,979 | 1,378 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,536** | 0 | Total Due | $7.02 | $7.02 | **$14.04** | 10/06/2023 |
| | | | 0 | 0 | Paid | $7.02 | $7.02 | **$14.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-013 | 56158 | 204 BURNS | 0 | 0 | Tax Due | $435.23 | $435.23 | **$870.46** | **First Installment** |
| WARD, JOHN & YVONNE L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 204 BURNS | 0040 | BURNS MEADOWBROOK ADD LTS 66, | 4,323 | 5,000 | Pen. Due | $6.53 | $0.00 | **$6.53** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 67, 68, 69 & W1/2 VAC ALLEY LYG E & | 19,050 | 2,569 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **23,373** | 0 | Total Due | $441.76 | $435.23 | **$876.99** | 11/16/2023 |
| | | | 0 | 0 | Paid | $441.76 | $435.23 | **$876.99** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-331-015 | 56158 | 620 MEADOWBROOK RD | 0 | 0 | **Tax Due** | $477.36 | $477.36 | **$954.72** | **First Installment** |
| SNK HOMES LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| PO BOX 1034 | 0040 | BURNS MEADOWBROOK ADD LOT 73 | 2,890 | 0 | **Pen. Due** | $21.48 | $14.32 | **$35.80** | Terri Karch Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,863 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,753** | 0 | **Total Due** | $498.84 | $501.68 | **$1,000.52** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $498.84 | $501.68 | **$1,000.52** | Terri Karch Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-016 | 56158 | 624 MEADOWBROOK | 0 | 0 | **Tax Due** | $109.57 | $109.57 | **$219.14** | **First Installment** |
| BOLERJACK, ROBERT SCOTT | 8.87867 | MT VERNON, IL 62864 | 0 | 4,348 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 624 MEADOWBROOK | 0040 | BURNS MEADOWBROOK ADD W1/2 LT 74 | 1,445 | 0 | **Pen. Due** | $3.29 | $1.64 | **$4.93** | Robert Bolerjack Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 624 MEADOWBROOK | 5,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,816** | 0 | **Total Due** | $112.86 | $111.21 | **$224.07** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $112.86 | $111.21 | **$224.07** | Robert Bolerjack Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-017 | 56158 | 628 MEADOWBROOK RD | 0 | 0 | **Tax Due** | $70.01 | $70.01 | **$140.02** | **First Installment** |
| JOHNSTON, LARRY J | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0040 | BURNS MEADOWBROOK ADD E50' LT 74 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & W1/2 VAC ALLEY LYG E & ADJ 628 | 18 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MEADOWBROOK | **1,577** | 0 | **Total Due** | $70.01 | $70.01 | **$140.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $70.01 | $70.01 | **$140.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-019 | 56158 | 110 BURNS | 0 | 0 | **Tax Due** | $750.87 | $750.87 | **$1,501.74** | **First Installment** |
| GLASS, TESA & THOMAS EDWARD | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 110 BURNS | 0040 | BURNS MEADOWBROOK ADD W150' LT | 1,486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | 70 110 BURNS | 21,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,914** | 0 | **Total Due** | $750.87 | $750.87 | **$1,501.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $750.87 | $750.87 | **$1,501.74** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-024 | 56158 | 106 BURNS ST | 0 | 0 | **Tax Due** | $969.15 | $969.15 | **$1,938.30** | **First Installment** |
| HOWARD, NATHANIEL JR | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| %BANTERRA BANK | 0040 | BURNS MEADOWBROOK ADD W150' LOT | 1,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| PO BOX 310 | 0.0000 | 71 106 BURNS ST | 26,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARION, IL 62959 | | | **27,831** | 0 | **Total Due** | $969.15 | $969.15 | **$1,938.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $969.15 | $969.15 | **$1,938.30** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** MANUAL REFUND CK#31427 FOR $660.79 DATED 11-30-17 2ND INSTALLMENT PAID TWICE ON 2016 RE. MANUAL REFUND CK#32139 FOR $681.95 DATED 9-26-18 ON 2017 RE TO BANTERRA BANK (PER SHARON PH#618-997-2760 EXT#48015) FOR $681.95 ON 1ST INSTALLMENT WIRE TRANSFER T

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-331-027 | 56158 | 700 MEADOWBROOK | 883 | 0 | **Tax Due** | $417.88 | $417.88 | **$835.76** | **First Installment** |
| PIERCE, JOE BOB & JO ALICE | 8.87867 | MT VERNON, IL 62864 | 175 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 700 MEADOWBROOK | 0011 | STALEYS SUB LOT 1 & E1/2 VAC ALLEY | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6700 | LYG W & ADJ & E50' LOTS 70 & 71 & E40' | 23,703 | 7,815 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 72 & W1/2 VAC ALLEY LYG E & ADJ | **28,228** | 0 | **Total Due** | $417.88 | $417.88 | **$835.76** | 10/03/2023 |
| | | BURNS MEADOWBROOK ADD | 0 | 0 | **Paid** | $417.88 | $417.88 | **$835.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-331-028 | 56158 | 102 BURNS ST | 0 | 0 | **Tax Due** | $1,460.72 | $1,460.72 | **$2,921.44** | **First Installment** |
| MCCOY, CONSTANCE SIERRA-RAINE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 102 BURNS ST | 0040 | BURNS MEADOWBROOK ADD W160' LOT | 1,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 72 | 37,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,904** | 0 | **Total Due** | $1,460.72 | $1,460.72 | **$2,921.44** | 11/13/2023 |
| **Notes** REFUND CK#32980 FOR $1390.87 DATED 11-5-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. RETURNED 11-17-20 REMAILED TO ADDRESS: 16487 E ROBIN RD, MT. VERNON IL | | | 0 | 0 | **Paid** | $1,460.72 | $1,460.72 | **$2,921.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-351-001 | 56154 | 300 FAIRFIELD RD | 0 | 0 | **Tax Due** | $9,233.90 | $9,233.90 | **$18,467.80** | **First Installment** |
| BURKDELL HOLDINGS LLC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12051 CYRIL JAMES RD | 0060 | 502.20' OLD RT 15 E STATE ROW 486.1' | 26,866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 3.0500 | NEW RT 15 ST ROW 414.70' E LN & 153.3' | 199,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN CONT 3.05AC 300 FAIRFIELD RD | **226,687** | 0 | **Total Due** | $9,233.90 | $9,233.90 | **$18,467.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9,233.90 | $9,233.90 | **$18,467.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-351-003 | 56154 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | TRACT W OF CASEY FORK CREEK N IL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 15 SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-351-004 | 56154 | 380 FAIRFIELD RD | 0 | 0 | **Tax Due** | $656.51 | $656.51 | **$1,313.02** | **First Installment** |
| OLSON, RANDALL L & CONNIE D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 380 FAIRFIELD RD | 0040 | PT W1/2 SW-BEG 500' NELY INTER S LN | 4,844 | 0 | **Pen. Due** | $0.00 | $9.85 | **$9.85** | Randall Olson Import Payment |
| MT VERNON, IL 62864 | 0.5600 | FAIRFIELD RD & W LN SW, S293', E120', | 17,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N181', W98', N112', SW TO POB 380 | **22,117** | 0 | **Total Due** | $656.51 | $666.36 | **$1,322.87** | 11/25/2023 |
| | | FAIRFIELD RD | 0 | 0 | **Paid** | $656.51 | $666.36 | **$1,322.87** | Randall Olson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-351-005 | 56154 | 400 FAIRFIELD RD | 0 | 0 | **Tax Due** | $372.84 | $372.84 | **$745.68** | **First Installment** |
| OLSON, CONNIE DENISE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MARTHA POSTON LIFE ESTATE | 0040 | W1/2 SW LYG BTW FAIRFIELD RD & HWY | 5,615 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 400 FAIRFIELD RD | 2.2600 | & LYG W C/L CRK (EX BEG INT W LN SW | 19,161 | 4,623 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | & SE LN FAIRFIELD RD, S14.2', S149.1', | **24,776** | 0 | **Total Due** | $372.84 | $372.84 | **$745.68** | 11/16/2023 |
| | | SE486.1', N121.7', E120', N181', W98', | 0 | 0 | **Paid** | $372.84 | $372.84 | **$745.68** | Online Payment |
| | | N112', SW TO POB & EX BEG 598.1'SE INT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W LN SW & NE LN HWY, N110', E75', SW | | | | | | | |
| | | ALG C/L CRK TO NE LN HW | | | | | | | |
| 07-28-352-003 | 56158 | | 5 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENTRY, WAYNE W & WAYNE W II | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3738 NASH CREEK DR | 0021 | PT S1/2 SW LYG SW OF CRK IN SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPELIKA, AL 36804 | 0.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-352-004 | 56154 | | 4,924 | 0 | **Tax Due** | $200.58 | $200.58 | **$401.16** | **First Installment** |
| GENTRY, WAYNE W & WAYNE W II | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | S1/2 SW LYG S OF IL 15 & LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 28.6200 | HILL'S BOROUGH SUB (EX PT LYG SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF CRK IN SW COR) | **4,924** | 0 | **Total Due** | $200.58 | $200.58 | **$401.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $200.58 | $200.58 | **$401.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-001 | 56154 | 435 MEADOWBROOK | 0 | 0 | **Tax Due** | $722.14 | $722.14 | **$1,444.28** | **First Installment** |
| HENSELEY, ROBIN & ELIZBETH | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE DR | 0060 | NE PT SW SW 109' X 335' 435 | 7,135 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VENON, IL 62864 | 0.8100 | MEADOWBROOK | 10,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,728** | 0 | **Total Due** | $722.14 | $722.14 | **$1,444.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $722.14 | $722.14 | **$1,444.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-002 | 56154 | 501 MEADOWBROOK | 0 | 0 | **Tax Due** | $1,025.81 | $1,025.81 | **$2,051.62** | **First Installment** |
| SHELTON, KEVIN & LANE, DANIEL | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 501 MEADOWBROOK | 0060 | JONES, WALTER C SUB LOTS 6 & 7 501 | 2,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MEADOWBROOK | 22,726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,183** | 0 | **Total Due** | $1,025.81 | $1,025.81 | **$2,051.62** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,025.81 | $1,025.81 | **$2,051.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-376-003 | 56154 | 505 MEADOWBROOK | 0 | 0 | **Tax Due** | $219.27 | $219.27 | **$438.54** | **First Installment** |
| SHELTON, KEVIN & DANIEL LANE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | JONES, WALTER C SUB LOT 5 505 | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MEADOWBROOK | 4,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,383** | 0 | **Total Due** | $219.27 | $219.27 | **$438.54** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $219.27 | $219.27 | **$438.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-004 | 56154 | 509 MEADOWBROOK | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, DANIEL & SHELTON, KEVIN | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15354 E NOLAN RD | 0090 | JONES, WALTER C SUB LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-005 | 56154 | 513 MEADOWBROOK | 0 | 0 | **Tax Due** | $250.48 | $250.48 | **$500.96** | **First Installment** |
| SHELTON, KEVIN & DANIEL LANE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | JONES, WALTER C SUB LOT 3 513 | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MEADOWBROOK | 4,920 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,149** | 0 | **Total Due** | $250.48 | $250.48 | **$500.96** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $250.48 | $250.48 | **$500.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-006 | 56154 | 517 MEADOWBROOK | 0 | 0 | **Tax Due** | $275.85 | $275.85 | **$551.70** | **First Installment** |
| SHELTON, KEVIN & DANIEL LANE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | JONES, WALTER C SUB LOT 2 517 | 1,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MEADOWBROOK | 5,446 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,772** | 0 | **Total Due** | $275.85 | $275.85 | **$551.70** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $275.85 | $275.85 | **$551.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-007 | 56154 | 521 MEADOWBROOK | 0 | 0 | **Tax Due** | $84.00 | $84.00 | **$168.00** | **First Installment** |
| FERGUSON, HAROLD D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 521 MEADOWBROOK | 0040 | JONES, WALTER C SUB LOT 1 | 1,474 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,062** | 0 | **Total Due** | $84.00 | $84.00 | **$168.00** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $84.00 | $84.00 | **$168.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT#20150300 (2015-16-17) FOR $944.78

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES ON THE 2019 YEAR.

2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED
2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22
2021 TAX BILL RETURNED FROM FORWARDING ADDRESS

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-376-014 | 56158 | 608 E IL HWY 15 | 0 | 0 | **Tax Due** | $124.75 | $124.75 | **$249.50** | **First Installment** |
| EJ FZ REALTY HOLDINGS LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 31100 SOLON ROAD, SUITE 9 | 0060 | COUNTRY SIDE MANOR SUB O.L. 1 | 2,810 | 0 | **Pen. Due** | $3.74 | $1.87 | **$5.61** | Ben Cook Import Payment |
| SOLON, OH 44139 | 6.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,810** | 0 | **Total Due** | $128.49 | $126.62 | **$255.11** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $128.49 | $126.62 | **$255.11** | Ben Cook Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-015 | 56158 | 606 E IL HWY 15 | 0 | 0 | **Tax Due** | $62,521.78 | $62,521.78 | **$125,043.56** | **First Installment** |
| 606 EAST ILLINOIS HIGHWAY SNF LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 31100 SOLON ROAD, SUITE 9 | 0060 | COUNTRY SIDE MANOR SUB LT 2 | 19,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SOLON, OH 44139 | 5.4200 | | 1,389,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,408,359** | 0 | **Total Due** | $62,521.78 | $62,521.78 | **$125,043.56** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $62,521.78 | $62,521.78 | **$125,043.56** | CoreLogic Commercial Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-016 | 56158 | 615 MEADOWBROOK RD | 0 | 0 | **Tax Due** | $2,440.57 | $2,440.57 | **$4,881.14** | **First Installment** |
| MARKEY FAMILY LIVING TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 615 MEADOWBROOK RD | 0040 | COUNTRY SIDE MANOR SUB LT 1 | 2,376 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3800 | | 52,600 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,976** | 0 | **Total Due** | $2,440.57 | $2,440.57 | **$4,881.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,440.57 | $2,440.57 | **$4,881.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-376-017 | 56158 | 606 E IL HWY 15 | 0 | 0 | **Tax Due** | $82,748.90 | $82,748.90 | **$165,497.80** | **First Installment** |
| 606 EAST ILLINOIS HIGHWAY 15 SNF LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 31100 SOLON ROAD, SUITE 9 | 0060 | COUNTRY SIDE MANOR SUB LT 3 | 22,453 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SOLON, OH 44139 | 7.2500 | | 1,841,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,863,993** | 0 | **Total Due** | $82,748.90 | $82,748.90 | **$165,497.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $82,748.90 | $82,748.90 | **$165,497.80** | CoreLogic Commercial Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-377-001 | 56158 | 116 WAGNER | 0 | 0 | **Tax Due** | $39.42 | $39.42 | **$78.84** | **First Installment** |
| SHELTON, HEATHER | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 705 MEADOWBROOK | 0030 | STALEY'S, G L 2ND SUB LOT 1 | 888 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **888** | 0 | **Total Due** | $40.01 | $39.42 | **$79.43** | 11/13/2023 |
| SHELTON, HEATHER | | | 0 | 0 | **Paid** | $40.01 | $39.42 | **$79.43** | Online Payment |
| 1600 N 17TH ST | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| APT 4 | | | | | | | | | |
| MT VERNON, IL 62864 | | | | | | | | | |

**Notes** 56-1059 EVERETT BOURLAND
1981 ATLANTIC 960

ACQ BY THE CITY OF MT. VERNON IL BY QUITCLAIM DEED 10-24-19 VOID TAXES AND LIENS FOR 2016-17-18-19 ON R.E. AND ON 2012-13-14 MH #56-1059

ADM SIE REFUND CK#32669 FOR $942.37 DATED 11-21-19 TO WILLIAM GROOME ON TAX SALE CERT #20160187 (2016-17) DUE TO ACQ BY THE CITY OF MT. VERNON IL.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-377-002 | 56158 | 705 MEADOWBROOK | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON, HEATHER | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1600 N 17TH ST | 0090 | STALEY'S, G L 2ND SUB LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| APT 4 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 56-0400 DAVID BEAL | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 1969 PARKWOOD VIN#56101874 570 | | | | | | | | | |

SIE REFUND CK#33102 FOR $4792.15 DATED 2-11-21 TO AS-IS PROPERTIES ON 3 TAX SALE CERTS: #20160339 (2016-17) PARCEL #07-31-258-003, #20150302 (2015-16-17) PARCEL #07-28-377-002, #20160213 (2016-17) PARCEL #07-29-336-010.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-377-003 | 56158 | 118 WAGNER | 0 | 0 | **Tax Due** | $96.20 | $96.20 | **$192.40** | **First Installment** |
| JOHNSON, JAMEY & TONYA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 120 WAGNER | 0030 | PARTRIDGE, E M RS L15 16-17 N18 LOT | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jamey Johnson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $96.20 | $96.20 | **$192.40** | 11/11/2023 |
| **Notes** 56-1060 FRANKIE G SKOBEL JR | | | 0 | 0 | **Paid** | $96.20 | $96.20 | **$192.40** | Tanya Johnson Import Payment |
| 1981 FAIRMONT FRIENDSHIP | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| VIN# N02266 1232 | | | | | | | | | |

REFUND DUE TO SIE CK#27442 DATED 11-27-13 IN THE AMOUNT OF $615.92 FOR YEAR 2009 VINOD GUPTA. ISSUED AN ADDITIONAL CK#27475 DATED 12-21-13 FOR $926.64 FOR THE BACKTAX YEAR 2005-WAS NOT INCLUDED IN THE ORIGINAL CK#27442 BY MISTAKE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-377-004 | 56158 | 120 WAGNER RD | 0 | 0 | Tax Due | $500.89 | $500.89 | **$1,001.78** | **First Installment** |
| JOHNSON, TONYA G REYNOLDS | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 120 WAGNER RD | 0040 | PARTRIDGE, E M RS L15 16-17N18 LOT 2 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tanya Johnson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 120 WAGNER RD | 15,116 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,283** | 0 | Total Due | $500.89 | $500.89 | **$1,001.78** | 11/14/2023 |
| | | | 0 | 0 | Paid | $500.89 | $500.89 | **$1,001.78** | Tanya Johnson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-377-005 | 56158 | 124 WAGNER RD | 0 | 0 | Tax Due | $584.93 | $584.93 | **$1,169.86** | **First Installment** |
| FERGUSON, LESLIE & MARLO | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 124 WAGNER RD | 0040 | PARTRIDGE, E M RS L15 16-17N18 LOT 3 | 2,167 | 0 | Pen. Due | $17.55 | $8.77 | **$26.32** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,009 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **19,176** | 0 | Total Due | $602.48 | $603.70 | **$1,206.18** | 12/06/2023 |
| | | | 0 | 0 | Paid | $602.48 | $603.70 | **$1,206.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-377-006 | 56158 | 128 WAGNER RD | 0 | 0 | Tax Due | $96.20 | $96.20 | **$192.40** | **First Installment** |
| ROTH, DEBORAH N | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBIN L ROTH | 0030 | PARTRIDGE, E M RS L15 16-17N18 LOT 4 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 813 W 5TH ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **2,167** | 0 | Total Due | $96.20 | $96.20 | **$192.40** | 11/16/2023 |
| | | | 0 | 0 | Paid | $96.20 | $96.20 | **$192.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-377-007 | 56158 | 132 WAGNER RD | 0 | 0 | Tax Due | $683.57 | $683.57 | **$1,367.14** | **First Installment** |
| TAYLOR, MARSHA R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5095 RUBY MINE RD | 0040 | PARTRIDGE, E M RS L15 16-17N18 LOT 5 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAS CRUCES, NM 88011 | 0.0000 | 132 WAGNER RD | 13,231 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,398** | 0 | Total Due | $683.57 | $683.57 | **$1,367.14** | 10/16/2023 |
| | | | 0 | 0 | Paid | $683.57 | $683.57 | **$1,367.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-377-008 | 56158 | 138 WAGNER RD | 0 | 0 | Tax Due | $348.67 | $348.67 | **$697.34** | **First Installment** |
| STREET, DAVID & PAULA M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 138 WAGNER RD | 0040 | PARTRIDGE, E M RS L15 16-17N18 LOT 6 | 3,251 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N 1/2 LOT 7 | 20,179 | 2,576 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,430** | 0 | Total Due | $348.67 | $348.67 | **$697.34** | 09/19/2023 |
| | | | 0 | 0 | Paid | $348.67 | $348.67 | **$697.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-377-009 | 56154 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PARTRIDGE, E M RS L15 16-17N18 LOT 8 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | & S 1/2 LOT 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-378-002 | 56158 | 605 NEW FAIRFIELD RD | 0 | 0 | **Tax Due** | $4,827.59 | $4,827.59 | **$9,655.18** | **First Installment** |
| NOVUS AG LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3420 E HARMONY RD SUITE 122 | 0060 | HILL'S BOROUGH SUB LOT 1 | 11,855 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT COLLINS, CO 80528 | 3.4200 | | 213,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **225,244** | 0 | **Total Due** | $4,827.59 | $4,827.59 | **$9,655.18** | 11/17/2023 |
| | | | 10,343 | 0 | **Paid** | $4,827.59 | $4,827.59 | **$9,655.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-378-003 | 56158 | S OF E IL HWY 15 | 0 | 0 | **Tax Due** | $243.19 | $243.19 | **$486.38** | **First Installment** |
| SHARP, DEON | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0060 | HILL'S BOROUGH SUB LOT 2 | 5,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,478** | 0 | **Total Due** | $243.19 | $243.19 | **$486.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $243.19 | $243.19 | **$486.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-379-001 | 56158 | 200 WAGNER RD | 0 | 0 | **Tax Due** | $1,535.30 | $1,535.30 | **$3,070.60** | **First Installment** |
| SHARP, DEON | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0040 | PARTRIDGE, E M RS L15 16-17N18 LOT 9 | 3,611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N 1/2 LOT 10 200 WAGNER RD | 30,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,584** | 0 | **Total Due** | $1,535.30 | $1,535.30 | **$3,070.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,535.30 | $1,535.30 | **$3,070.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-379-002 | 56158 | | 0 | 0 | **Tax Due** | $288.65 | $288.65 | **$577.30** | **First Installment** |
| SHARP, DEON | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0030 | PARTRIDGE, E M RS L15 16-17N18 S 1/2 | 6,502 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 & LOT 11 & PT LOT 13 E OF LOTS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 9, 10, 11 40' X 225' | **6,502** | 0 | **Total Due** | $288.65 | $288.65 | **$577.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $288.65 | $288.65 | **$577.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-379-005 | 56158 | 216 WAGNER RD | 0 | 0 | **Tax Due** | $1,928.36 | $1,928.36 | **$3,856.72** | **First Installment** |
| SCARBROUGH, QUINCY L & EDILSA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 216 WAGNER RD | 0040 | LT 12 PARTRIDGE'S RESURVEY & LT 18 | 6,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | STALEY'S, GL 2ND ADD | 36,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,438** | 0 | **Total Due** | $1,928.36 | $1,928.36 | **$3,856.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,928.36 | $1,928.36 | **$3,856.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-001 | 56158 | 709 AIRPORT RD | 0 | 0 | **Tax Due** | $174.42 | $174.42 | **$348.84** | **First Installment** |
| AUTENRIETH, ELDON M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 709 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 4,071 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 4 & 5 EX PT FOR RD AS IN | 19,210 | 8,352 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2001-03976 | **23,281** | 0 | **Total Due** | $174.42 | $174.42 | **$348.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $174.42 | $174.42 | **$348.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-401-002 | 56158 | 713 AIRPORT RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MERCHEL, GEORGE JR & BARBARA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 713 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 2,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 6 EX PT FOR RD AS IN 2001-03977 | 10,581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,049** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-004 | 56158 | 725 AIRPORT RD | 0 | 0 | **Tax Due** | $812.53 | $812.53 | **$1,625.06** | **First Installment** |
| REEVES, DEBBIE JO | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 725 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 1,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N160' LOT 9 & N160' E1/2 LT 8 EX PT FOR | 22,496 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD AS IN 2001-03978 725 AIRPORT RD | **24,303** | 0 | **Total Due** | $812.53 | $812.53 | **$1,625.06** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $812.53 | $812.53 | **$1,625.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-005 | 56158 | 729 AIRPORT RD | 0 | 0 | **Tax Due** | $890.27 | $890.27 | **$1,780.54** | **First Installment** |
| HOGUE, MICHAEL R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 729 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 2,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 (EX PT FOR RD AS IN 2001-03979 | 17,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX PT FOR RD AS IN 2013-08809) 729 | **20,054** | 0 | **Total Due** | $890.27 | $890.27 | **$1,780.54** | 11/13/2023 |
| | | AIRPORT RD | 0 | 0 | **Paid** | $890.27 | $890.27 | **$1,780.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-006 | 56158 | 733 AIRPORT RD | 0 | 0 | **Tax Due** | $685.04 | $685.04 | **$1,370.08** | **First Installment** |
| GILBERT, RONALD D | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 733 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 4,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 (EX PT FOR RD AS IN | 17,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2013-088806) 733 AIRPORT RD | **21,431** | 0 | **Total Due** | $685.04 | $685.04 | **$1,370.08** | 11/13/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $685.04 | $685.04 | **$1,370.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-007 | 56158 | 801 AIRPORT RD | 0 | 0 | **Tax Due** | $602.07 | $602.07 | **$1,204.14** | **First Installment** |
| BEAL, ERIC L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 801 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNWSE | 4,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 (EX PT FOR RD AS IN | 15,536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (2013-08807) 801 AIRPORT RD | **19,562** | 0 | **Total Due** | $602.07 | $602.07 | **$1,204.14** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $602.07 | $602.07 | **$1,204.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-008 | 56158 | 805 AIRPORT RD | 0 | 0 | **Tax Due** | $764.23 | $764.23 | **$1,528.46** | **First Installment** |
| LOPEZ, STEVEN | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 805 AIRPORT RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 4,032 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 (EX PT FOR RD) | 13,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,215** | 0 | **Total Due** | $764.23 | $764.23 | **$1,528.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $764.23 | $764.23 | **$1,528.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-401-009 | 56158 | 809 AIRPORT RD | 0 | 0 | **Tax Due** | $506.00 | $506.00 | **$1,012.00** | **First Installment** |
| BARNETT, KEYLA & CARMELINA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 903 YORK RD | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 4,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keyla Barnett Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 EX PT FOR RD AS IN 2013-08808 | 7,372 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,398** | 0 | **Total Due** | $506.00 | $506.00 | **$1,012.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $506.00 | $506.00 | **$1,012.00** | Keyla Barnett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-010 | 56158 | 813 AIRPORT RD | 0 | 0 | **Tax Due** | $1,044.62 | $1,044.62 | **$2,089.24** | **First Installment** |
| BEATY, BILLY DEAN JR & PATRICIA A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUSTEES | 0040 | FAULKNER, H W SUB PTNESW&PTNW | 4,139 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BILLY DEAN & PATRICIA BEATY REV LIV TR | 0.0000 | LOT 15 813 AIRPORT RD | 25,392 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 813 AIRPORT RD | | | **29,531** | 0 | **Total Due** | $1,044.62 | $1,044.62 | **$2,089.24** | 09/25/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,044.62 | $1,044.62 | **$2,089.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-012 | 56158 | 821 AIRPORT RD | 0 | 0 | **Tax Due** | $348.45 | $348.45 | **$696.90** | **First Installment** |
| KERREK, TERI MICHEL | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CHARLOTTE WOODS | 0040 | PT N END 15A E SD NW SE 82' X 120' MID | 1,422 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | PT N END | 6,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,849** | 0 | **Total Due** | $348.45 | $348.45 | **$696.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $348.45 | $348.45 | **$696.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-013 | 56158 | 829 AIRPORT RD | 0 | 0 | **Tax Due** | $1,449.09 | $1,449.09 | **$2,898.18** | **First Installment** |
| FICO, DARRELL A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 829 AIRPORT RD | 0040 | LOT 3 PT N END E SD NW SE 100' X 120' | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2800 | 829 AIRPORT RD | 36,909 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,642** | 0 | **Total Due** | $1,449.09 | $1,449.09 | **$2,898.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,449.09 | $1,449.09 | **$2,898.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-014 | 56158 | 833 AIRPORT RD | 0 | 0 | **Tax Due** | $677.71 | $677.71 | **$1,355.42** | **First Installment** |
| HAMMILL, BARBARA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 833 AIRPORT RD | 0040 | LT 2 100' X 120' PT N END E SD NW SE | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2800 | | 13,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,266** | 0 | **Total Due** | $677.71 | $677.71 | **$1,355.42** | 11/13/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS 2016 TAX BILL AND FRIENDLY REMIND RETURNED REMOVED NSF CHECK #2024 ON 09/10/21 DATED 08/18/2021 FOR $661.75 FO" | | | 0 | 0 | **Paid** | $677.71 | $677.71 | **$1,355.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-401-015 | 56158 | 837 AIRPORT RD | 0 | 0 | Tax Due | $574.50 | $574.50 | **$1,149.00** | **First Installment** |
| ROHR, B JANE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 837 AIRPORT RD | 0040 | .28AC LOT 1 PT N END E END NW SE 100' | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2800 | X 120' 837 AIRPORT RD | 17,208 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,941** | 0 | Total Due | $574.50 | $574.50 | **$1,149.00** | 11/02/2023 |
| **Notes** REFUND CK#27191 DATED 10-27-13 FOR $16.94 DUE TO 2ND INSTALLMENT ALREADY FOR 2012 RE. | | | 0 | 0 | Paid | $574.50 | $574.50 | **$1,149.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-016 | 56158 | 716 MEADOWBROOK | 1,232 | 0 | Tax Due | $54.70 | $54.70 | **$109.40** | **First Installment** |
| PIERCE, JOE BOB | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 700 MEADOWBROOK | 0011 | STALEY'S, G L SUB LOT 2 716 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0500 | MEADOWBROOK RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,232** | 0 | Total Due | $54.70 | $54.70 | **$109.40** | 10/03/2023 |
| | | | 0 | 0 | Paid | $54.70 | $54.70 | **$109.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-020 | 56158 | | 0 | 0 | Tax Due | $31.92 | $31.92 | **$63.84** | **First Installment** |
| WRIGHT, RANDALL & HILDA | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 817 AIRPORT RD | 0030 | BULLARD SUB PT SW(IN CITY)S 28 W 83' | 719 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **719** | 0 | Total Due | $31.92 | $31.92 | **$63.84** | 11/20/2023 |
| | | | 0 | 0 | Paid | $31.92 | $31.92 | **$63.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-021 | 56158 | | 0 | 0 | Tax Due | $31.92 | $31.92 | **$63.84** | **First Installment** |
| WRIGHT, RANDALL & HILDA | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 817 AIRPORT RD | 0030 | BULLARD SUB PT SW(IN CITY)S 28 83' | 719 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF E END W167.8' LOT 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **719** | 0 | Total Due | $31.92 | $31.92 | **$63.84** | 11/20/2023 |
| | | | 0 | 0 | Paid | $31.92 | $31.92 | **$63.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-022 | 56158 | 237 LIEBENGOOD | 0 | 0 | Tax Due | $1,119.78 | $1,119.78 | **$2,239.56** | **First Installment** |
| RAY, LORI ANN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 237 LIEBENGOOD | 0040 | BULLARD SUB PT SW(IN CITY)S 28 LOT 1 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | (EX W 83') 237 LIEBENGOOD | 26,891 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,224** | 0 | Total Due | $1,119.78 | $1,119.78 | **$2,239.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,119.78 | $1,119.78 | **$2,239.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-023 | 56158 | 233 LIEBENGOOD | 0 | 0 | Tax Due | $739.06 | $739.06 | **$1,478.12** | **First Installment** |
| FULLER, BRIAN & TINA L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 233 LIEBENGOOD RD | 0040 | BULLARD SUB PT SW(IN CITY)S 28 EX | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brian Fuller Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 168' 8 W END LOT 2 233 LIEBENGOOD"" | 18,315 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,648** | 0 | Total Due | $739.06 | $739.06 | **$1,478.12** | 10/09/2023 |
| | | | 0 | 0 | Paid | $739.06 | $739.06 | **$1,478.12** | Brian Fuller Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-401-024 | 56158 | REAR OF 229 LIEBENGOOD | 0 | 0 | **Tax Due** | $198.04 | $198.04 | **$396.08** | **First Installment** |
| GULLEY, DON E | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | BULLARD SUB PT SW(IN CITY)S 28 LOT | 4,461 | 0 | **Pen. Due** | $2.97 | $0.00 | **$2.97** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 EX 80' X 200' NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,461** | 0 | **Total Due** | $201.01 | $198.04 | **$399.05** | 11/16/2023 |
| **Notes** 2021 CERTIFIED LETTER RET'D - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $201.01 | $198.04 | **$399.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-025 | 56158 | 229 LIEBENGOOD | 0 | 0 | **Tax Due** | $1,176.20 | $1,176.20 | **$2,352.40** | **First Installment** |
| GULLEY, DON E | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 683 | 0040 | BULLARD SUB PT SW(IN CITY)S 28 80' X | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 200' NE COR LOT 3 | 24,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,495** | 0 | **Total Due** | $1,176.20 | $1,176.20 | **$2,352.40** | 11/16/2023 |
| **Notes** 2021 CERTIFIED LETTER RET'D - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $1,176.20 | $1,176.20 | **$2,352.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-026 | 56158 | 223 LIEBENGOOD RD | 0 | 0 | **Tax Due** | $1,151.61 | $1,151.61 | **$2,303.22** | **First Installment** |
| BULLINGTON, KILE & MALLORY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 223 LIEBENGOOD RD | 0040 | BULLARD SUB PT SW(IN CITY)S 28 LOT 4 | 6,780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 223 LIEBENGOOD | 25,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,941** | 0 | **Total Due** | $1,151.61 | $1,151.61 | **$2,303.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,151.61 | $1,151.61 | **$2,303.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-029 | 56158 | | 0 | 0 | **Tax Due** | $189.38 | $189.38 | **$378.76** | **First Installment** |
| JP DOLAN PROPERTIES LLC SUBSERIES JP | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DOLAN PROPERTIES B LLC | 0030 | BULLARD SUB PT SW(IN CITY)S 28 LOT 6 | 4,266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 285 W PRAIRIE SHOPPING CENTER | 0.0000 | (EX E175') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PMB 222 | | | **4,266** | 0 | **Total Due** | $189.38 | $189.38 | **$378.76** | 09/22/2023 |
| HAYDEN, ID 83835 | | | 0 | 0 | **Paid** | $189.38 | $189.38 | **$378.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-030 | 56158 | 213 LIEBENGOOD | 0 | 0 | **Tax Due** | $829.23 | $829.23 | **$1,658.46** | **First Installment** |
| YANDELL, STEPHEN M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 213 LIEBENGOOD | 0040 | BULLARD SUB PT SW(IN CITY)S 28 175' | 2,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E END LT 6 (EX 20' N SD) & 7' N SD E 175' | 22,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 7 | **24,679** | 0 | **Total Due** | $829.23 | $829.23 | **$1,658.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $829.23 | $829.23 | **$1,658.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-031 | 56158 | 211 LIEBENGOOOD RD | 0 | 0 | **Tax Due** | $4,667.83 | $4,667.83 | **$9,335.66** | **First Installment** |
| JP DOLAN PROPERTIES LLC SUBSERIES JP | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DOLAN PROPERTIES B LLC | 0050 | BULLARD SUB PT SW(IN CITY)S 28 LOT 7 | 21,988 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 285 W PRAIRIE SHOPPING CENTER | 0.0000 | (EX 7' OFF N SD) 813 ELLIS DR OR | 83,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PMB 222 | | LEIBENGOOD | **105,147** | 0 | **Total Due** | $4,667.83 | $4,667.83 | **$9,335.66** | 09/22/2023 |
| HAYDEN, ID 83835 | | | 0 | 0 | **Paid** | $4,667.83 | $4,667.83 | **$9,335.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-401-032 | 56158 | 840 MEADOWBROOK | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEADOWBROOK CHURCH OF CHRIST | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 840 MEADOWBROOK | 0090 | 5.33AC S END 15AC E SD NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-033 | 56158 | 219 LIEBENGOOD | 0 | 0 | **Tax Due** | $914.46 | $914.46 | **$1,828.92** | **First Installment** |
| ILLINOIS REALTY GROUP HOLDINGS LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 23259 | 0040 | BULLARD SUB PT SW(IN CITY)S 28 LOT 5 | 7,301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IRGH LLC Import Payment |
| BELLEVILLE, IL 62223 | 0.0000 | & N 20' E 175' LT 6 219 LIEBENGOOD | 13,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,599** | 0 | **Total Due** | $914.46 | $914.46 | **$1,828.92** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $914.46 | $914.46 | **$1,828.92** | IRGH LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** PTAB REFUND CK#32925 FOR $575.78 DATED 9-25-20 TO IL REALTY GROUP HOLDINGS PER ILLINOIS PROPERTY TAX APPEAL BOARD 09-15-20 DOCKET#17-06220.001-R-1 (2017).

PTAB REFUND CK#33686 FOR $713.32 DATED 07-21-23 TO IL REALTY GROUP HOLDINGS PER ILLINOIS PROPERTY TAX APPEAL BOARD 07-18-23 DOCKET #20-08735.001-R-1 (2020).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-401-034 | 56158 | 800 MEADOWBROOK RD | 2,201 | 0 | **Tax Due** | $338.90 | $338.90 | **$677.80** | **First Installment** |
| WAGGONER FAMILY TRUST | 8.87867 | MT VERNON, IL 62864 | 706 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MARK WAGGONER | 0011 | STALEY'S, G L SUB LOTS 3, 4 & 5 | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 800 MEADOWBROOK | 11.8900 | | 12,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,634** | 0 | **Total Due** | $338.90 | $338.90 | **$677.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $338.90 | $338.90 | **$677.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-035 | 56158 | 817 AIRPORT RD | 0 | 0 | **Tax Due** | $396.97 | $396.97 | **$793.94** | **First Installment** |
| WRIGHT, RANDALL R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 817 AIRPORT RD | 0040 | BULLARDS SUB PT LT 2 & PT NW SE- | 3,405 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6200 | BEG SW COR SD LT, N320', E84', S320', | 17,534 | 997 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W84.8' TO POB | **20,939** | 0 | **Total Due** | $396.97 | $396.97 | **$793.94** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $396.97 | $396.97 | **$793.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-401-036 | 56158 | 717 AIRPORT RD | 0 | 0 | **Tax Due** | $843.43 | $843.43 | **$1,686.86** | **First Installment** |
| SPILLER, MARCIA TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 717 AIRPORT RD | 0040 | H.W. FAULKNER'S SUB LT 7 & W1/2 LT 8 | 3,278 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,710 | 9,989 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,988** | 0 | **Total Due** | $843.43 | $843.43 | **$1,686.86** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $843.43 | $843.43 | **$1,686.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-401-037 | 56158 | REAR OF 725 AIRPORT RD | 0 | 0 | **Tax Due** | $67.35 | $67.35 | **$134.70** | **First Installment** |
| REEVES, DEBBIE JO | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 725 AIRPORT RD | 0030 | H.W. FAULKNER'S SUB LT 9 & E1/2 LT 8 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N160' LT 9 & EX N160' E1/2 LT 8) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $67.35 | $67.35 | **$134.70** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $67.35 | $67.35 | **$134.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-001 | 56158 | 901 AIRPORT RD | 0 | 0 | **Tax Due** | $595.32 | $595.32 | **$1,190.64** | **First Installment** |
| KEMPFER, BENJAMIN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 901 AIRPORT RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,330 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 17,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,410** | 0 | **Total Due** | $595.32 | $595.32 | **$1,190.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $595.32 | $595.32 | **$1,190.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-002 | 56158 | 905 AIRPORT RD | 0 | 0 | **Tax Due** | $506.49 | $506.49 | **$1,012.98** | **First Installment** |
| LIGGETT, MAGGIE J | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3812 S RISING RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CHAMPAIGN, IL 61822-9730 | 0.0000 | LOT 2 | 15,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,409** | 0 | **Total Due** | $506.49 | $506.49 | **$1,012.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $506.49 | $506.49 | **$1,012.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-003 | 56158 | 909 AIRPORT RD | 0 | 0 | **Tax Due** | $636.87 | $636.87 | **$1,273.74** | **First Installment** |
| SO IL HOMETOWN PROPS LLC 909 SERIES | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 12,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,346** | 0 | **Total Due** | $636.87 | $636.87 | **$1,273.74** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $636.87 | $636.87 | **$1,273.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-004 | 56158 | 913 AIRPORT RD | 0 | 0 | **Tax Due** | $511.41 | $511.41 | **$1,022.82** | **First Installment** |
| THEOFANOPOULAS, DINO | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| 913 AIRPORT RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | **Pen. Due** | $7.67 | $0.00 | **$7.67** | Dino Theofanopoulos Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 15,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,520** | 0 | **Total Due** | $519.08 | $511.41 | **$1,030.49** | 11/10/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $519.08 | $511.41 | **$1,030.49** | Dino Theofanopoulos Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-005 | 56158 | 917 AIRPORT RD | 0 | 0 | **Tax Due** | $555.14 | $555.14 | **$1,110.28** | **First Installment** |
| BODINE, SONYA L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 917 AIRPORT RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 16,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,505** | 0 | **Total Due** | $555.14 | $555.14 | **$1,110.28** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $555.14 | $555.14 | **$1,110.28** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-426-006 | 56158 | 921 AIRPORT RD | 0 | 0 | Tax Due | $662.35 | $662.35 | **$1,324.70** | **First Installment** |
| DIAZ, ARIEL | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 921 AIRPORT RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 18,901 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,920** | 0 | Total Due | $662.35 | $662.35 | **$1,324.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $662.35 | $662.35 | **$1,324.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-007 | 56158 | 925 AIRPORT RD | 0 | 0 | Tax Due | $586.75 | $586.75 | **$1,173.50** | **First Installment** |
| JONES, STEVE B & NANCY L | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 11,198 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,217** | 0 | Total Due | $586.75 | $586.75 | **$1,173.50** | 11/03/2023 |
| | | | 0 | 0 | Paid | $586.75 | $586.75 | **$1,173.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-008 | 56158 | 929 AIRPORT RD | 0 | 0 | Tax Due | $1,444.03 | $1,444.03 | **$2,888.06** | **First Installment** |
| MOYER, DONNIE R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 929 AIRPORT RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 46,509 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,528** | 0 | Total Due | $1,444.03 | $1,444.03 | **$2,888.06** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,444.03 | $1,444.03 | **$2,888.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-009 | 56158 | 933 AIRPORT RD | 0 | 0 | Tax Due | $845.16 | $845.16 | **$1,690.32** | **First Installment** |
| JOKER CONSTRUCTION LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 933 AIRPORT RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 | 17,019 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,038** | 0 | Total Due | $845.16 | $845.16 | **$1,690.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $845.16 | $845.16 | **$1,690.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-010 | 56158 | 935 AIRPORT RD | 0 | 0 | Tax Due | $412.37 | $412.37 | **$824.74** | **First Installment** |
| FRENCH, ANGELA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 935 AIRPORT RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 13,270 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,289** | 0 | Total Due | $412.37 | $412.37 | **$824.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $412.37 | $412.37 | **$824.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-011 | 56158 | 232 LIEBENGOOD | 0 | 0 | Tax Due | $235.86 | $235.86 | **$471.72** | **First Installment** |
| SANDERS, BONNIE PETERSON | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 232 LIEBENGOOD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,075 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 | 18,794 | 4,556 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,869** | 0 | Total Due | $235.86 | $235.86 | **$471.72** | 10/04/2023 |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $235.86 | $235.86 | **$471.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-426-012 | 56158 | 230 LIEBENGOOD RD | 0 | 0 | **Tax Due** | $372.86 | $372.86 | **$745.72** | **First Installment** |
| SCHULTE, BRANDON & STEURY, LORI A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 230 LIEBENGOOD RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 | 12,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,399** | 0 | **Total Due** | $372.86 | $372.86 | **$745.72** | 10/05/2023 |
| **Notes** ** HILLARY 09/30/2014 RETURNED PAYMENT - OTHER ** HILLARY 09/30/2014 WRITTEN PORTION OF CHECK DOES NOT MATCH NUMBER ON CHECK | | | 0 | 0 | **Paid** | $372.86 | $372.86 | **$745.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-013 | 56158 | 900 YORK RD | 0 | 0 | **Tax Due** | $1,291.41 | $1,291.41 | **$2,582.82** | **First Installment Sold at Tax Sale** |
| WHITAKER, MILLARD & WANDA & THERESA | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| M LOWERY | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 2,075 | 0 | **Pen. Due** | $77.48 | $58.11 | **$135.59** | SI RESOURCES, LLC |
| 900 YORK RD | 0.0000 | LOT 20 | 27,015 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **29,090** | 0 | **Total Due** | $1,368.89 | $1,423.52 | **$2,792.41** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,368.89 | $1,423.52 | **$2,792.41** | SI RESOURCES, LLC |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-014 | 56158 | 912 YORK RD | 0 | 0 | **Tax Due** | $356.44 | $356.44 | **$712.88** | **First Installment** |
| RICHARDSON, ALEX | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 912 YORK RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 1,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 12,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,029** | 0 | **Total Due** | $356.44 | $356.44 | **$712.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $356.44 | $356.44 | **$712.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-015 | 56158 | 916 YORK RD | 0 | 0 | **Tax Due** | $430.84 | $430.84 | **$861.68** | **First Installment** |
| ELLIS, JODY K | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 YORK RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 1,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 | 13,734 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,705** | 0 | **Total Due** | $430.84 | $430.84 | **$861.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $430.84 | $430.84 | **$861.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-016 | 56158 | 920 YORK RD | 0 | 0 | **Tax Due** | $536.72 | $536.72 | **$1,073.44** | **First Installment** |
| WILLIAMS, THELMA L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 YORK RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 1,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 16,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,090** | 0 | **Total Due** | $536.72 | $536.72 | **$1,073.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $536.72 | $536.72 | **$1,073.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-426-017 | 56158 | 928 YORK RD | 0 | 4,867 | **Tax Due** | $419.61 | $419.61 | **$839.22** | **First Installment** |
| MODGLIN, ELIZABETH | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 928 YORK RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 1,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 18,348 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,319** | 0 | **Total Due** | $419.61 | $419.61 | **$839.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $419.61 | $419.61 | **$839.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-426-018 | 56158 | 930 YORK RD | 0 | 0 | **Tax Due** | $871.44 | $871.44 | **$1,742.88** | **First Installment** |
| TIBBS, DUSTIN M & EMILY C SMITH | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 930 YORK ST | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 1,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 | 17,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,630** | 0 | **Total Due** | $871.44 | $871.44 | **$1,742.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $871.44 | $871.44 | **$1,742.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TERESA 11/03/2022 RETURNED PAYMENT - OTHER ** TERESA 11/03/2022 I PROCESSED PAYMENT THIS TIME BUT FOR FUTURE REFRENCE YOU MUST SEND THE LATE FEE AND THE 5.00 FEE FOR PRINTING OF THE BILL IN 2 SEPERATE CHECKS IT GOES INTO 2 SEPERATE ACCOUNTS AND THAT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-426-019 | 56158 | 936 YORK RD | 0 | 0 | **Tax Due** | $143.44 | $143.44 | **$286.88** | **First Installment** |
| ROBERSON, LISA DAWN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 936 YORK RD | 0040 | WARREN, FERN SUB PT NESE28-2-3 | 3,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 11 & 12 | 5,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,231** | 0 | **Total Due** | $143.44 | $143.44 | **$286.88** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $143.44 | $143.44 | **$286.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-001 | 56158 | 222 LIEBENGOOD | 0 | 0 | **Tax Due** | $1,178.47 | $1,178.47 | **$2,356.94** | **First Installment** |
| RAPP, LINUS G & ADELINE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23777 E LITTLEWOOD | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT | 2,831 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 1 | 23,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,546** | 0 | **Total Due** | $1,178.47 | $1,178.47 | **$2,356.94** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,178.47 | $1,178.47 | **$2,356.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-002 | 56158 | 903 YORK RD | 0 | 0 | **Tax Due** | $995.48 | $995.48 | **$1,990.96** | **First Installment** |
| BARNETT, KEYLA M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 903 YORK RD | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT | 2,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keyla Barnett Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 26,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,424** | 0 | **Total Due** | $995.48 | $995.48 | **$1,990.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $995.48 | $995.48 | **$1,990.96** | Keyla Barnett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-003 | 56158 | 905 YORK RD | 0 | 0 | **Tax Due** | $454.41 | $454.41 | **$908.82** | **First Installment** |
| HOWELL, LOUDEALIA & JIMMY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 905 YORK RD | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT | 2,265 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 | 18,971 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,236** | 0 | **Total Due** | $454.41 | $454.41 | **$908.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $454.41 | $454.41 | **$908.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-427-004 | 56158 | 907 YORK RD | 0 | 0 | **Tax Due** | $1,085.51 | $1,085.51 | **$2,171.02** | **First Installment** |
| BEVIS, TRENT K | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15060 N LOOP LN | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT 4 | 2,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,452** | 0 | **Total Due** | $1,085.51 | $1,085.51 | **$2,171.02** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,085.51 | $1,085.51 | **$2,171.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-005 | 56158 | 909 YORK RD | 0 | 0 | **Tax Due** | $1,094.88 | $1,094.88 | **$2,189.76** | **First Installment** |
| DRAVES, SARAH R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 909 YORK RD | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT 5 | 2,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,663** | 0 | **Total Due** | $1,094.88 | $1,094.88 | **$2,189.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,094.88 | $1,094.88 | **$2,189.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-006 | 56158 | GARY LEE HART | 0 | 0 | **Tax Due** | $541.65 | $541.65 | **$1,083.30** | **First Installment** |
| HART, GARY LEON | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 911 YORK RD | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT 6 | 2,265 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,349 | 5,413 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,614** | 0 | **Total Due** | $541.65 | $541.65 | **$1,083.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $541.65 | $541.65 | **$1,083.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-007 | 56158 | 913 YORK RD | 0 | 0 | **Tax Due** | $1,093.63 | $1,093.63 | **$2,187.26** | **First Installment** |
| GOMEZ, JOSE DAVID & MELISSA R | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 913 YORK RD | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT 7 | 2,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,635** | 0 | **Total Due** | $1,093.63 | $1,093.63 | **$2,187.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,093.63 | $1,093.63 | **$2,187.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-008 | 56158 | 915 YORK RD | 0 | 0 | **Tax Due** | $661.11 | $661.11 | **$1,322.22** | **First Installment** |
| LANCASTER, LANCE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 915 YORK RD | 0040 | HOLLOWAY 1ST ADD PT NE SE 28 LOT 8 | 2,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 915 YORK ST | 18,627 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,892** | 0 | **Total Due** | $661.11 | $661.11 | **$1,322.22** | 11/14/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS." | | | 0 | 0 | **Paid** | $661.11 | $661.11 | **$1,322.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-009 | 56158 | 218 LIEBENGOOD | 0 | 0 | **Tax Due** | $1,423.70 | $1,423.70 | **$2,847.40** | **First Installment** |
| GIESELMAN, JON S TRUSTEE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 218 LIEBENGOOD | 0040 | HOLLOWAY 2ND AD PT NE SE 28 LOT 1 | 2,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR GIESELMAN JON S TRUSTEE Imp |
| MT VERNON, IL 62864 | 0.0000 | | 36,068 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,070** | 0 | **Total Due** | $1,423.70 | $1,423.70 | **$2,847.40** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,423.70 | $1,423.70 | **$2,847.40** | IVR GIESELMAN JON S TRUSTEE Imp |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-427-010 | 56158 | 900 ELLIS DR | 0 | 0 | Tax Due | $1,258.42 | $1,258.42 | **$2,516.84** | **First Installment** |
| TRAPP, ELIZABETH F & ALEXA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 900 ELLIS DR | 0040 | HOLLOWAY 2ND AD PT NE SE 28 LOT 2 | 2,002 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 32,345 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,347** | 0 | Total Due | $1,258.42 | $1,258.42 | **$2,516.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,258.42 | $1,258.42 | **$2,516.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-011 | 56158 | 902 ELLIS DR | 0 | 0 | Tax Due | $1,171.23 | $1,171.23 | **$2,342.46** | **First Installment** |
| WEST, CODY V | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 902 ELLIS DR | 0040 | HOLLOWAY 2ND AD PT NE SE 28 LOT 3 | 2,616 | 0 | Pen. Due | $17.57 | $0.00 | **$17.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 902 ELLIS DRIVE | 23,767 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,383** | 0 | Total Due | $1,188.80 | $1,171.23 | **$2,360.03** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,188.80 | $1,171.23 | **$2,360.03** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-012 | 56158 | 904 ELLIS DR | 0 | 0 | Tax Due | $996.81 | $996.81 | **$1,993.62** | **First Installment** |
| SCHRAMKE, JODI | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 904 ELLIS DR | 0040 | HOLLOWAY 2ND ADD PT NE SE 28 LOT 4 | 2,616 | 0 | Pen. Due | $14.95 | $44.86 | **$59.81** | Jodi Schramke Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 904 ELLIS | 25,838 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **28,454** | 0 | Total Due | $1,011.76 | $1,115.67 | **$2,127.43** | 01/17/2024 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED<br>01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $1,011.76 | $1,115.67 | **$2,127.43** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-013 | 56158 | 906 ELLIS DR | 0 | 0 | Tax Due | $1,136.65 | $1,136.65 | **$2,273.30** | **First Installment** |
| MORGAN, BRYAN H | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 906 ELLIS DR | 0040 | HOLLOWAY 2ND ADD PT NE SE 28 LOT 6 | 2,616 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 906 ELLIS DRIVE | 28,988 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,604** | 0 | Total Due | $1,136.65 | $1,136.65 | **$2,273.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,136.65 | $1,136.65 | **$2,273.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-427-014 | 56158 | 910 ELLIS DR | 0 | 0 | Tax Due | $10,890.93 | $10,890.93 | **$21,781.86** | **First Installment** |
| ONE EIGHTY-TWO HOUSING PARTNRS | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| PO BOX 657 | 0050 | HOLLOWAY 2ND ADD PT NE SE 28 PT | 46,839 | 0 | Pen. Due | $163.36 | $0.00 | **$163.36** | Online Payment |
| ROBINSON, IL 62454 | 0.0000 | NE SE LOT 8 ELLIS DRIVE | 198,489 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245,328** | 0 | Total Due | $11,054.29 | $10,890.93 | **$21,945.22** | 11/03/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 105 in the amt of $21,781.86; Pmt late; Correct amt is $21,945.22; Env. postmarked 10/20/23; due date was 10/16/23 | | | 0 | 0 | Paid | $11,054.29 | $10,890.93 | **$21,945.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-001 | 56158 | 210 LIEBENGOOD RD | 0 | 0 | Tax Due | $911.26 | $911.26 | **$1,822.52** | **First Installment** |
| LAMP, ROXANNA & RICHARD TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 210 LIEBENGOOD RD | 0040 | .50AC M/L S1/2 15AC W SD 30AC N SD NE | 4,580 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | SE | 26,947 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,527** | 0 | Total Due | $911.26 | $911.26 | **$1,822.52** | 10/16/2023 |
| **Notes** REFUND CK#32186 FOR $457.96 DATED 10-23-18 DUE TO COE#224 FOR 2017 RE. | | | 0 | 0 | Paid | $911.26 | $911.26 | **$1,822.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-428-002 | 56158 | 905 ELLIS DR | 0 | 0 | Tax Due | $1,168.30 | $1,168.30 | **$2,336.60** | **First Installment** |
| ELLIS, CHRISTIAN & MACEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 905 ELLIS DR | 0040 | HOLLOWAY 2ND AD PT NE SE 28 LOT 5 | 1,912 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 905 ELLIS DRIVE | 30,405 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,317** | 0 | Total Due | $1,168.30 | $1,168.30 | **$2,336.60** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,168.30 | $1,168.30 | **$2,336.60** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-003 | 56158 | ELLIS DR | 0 | 0 | Tax Due | $84.88 | $84.88 | **$169.76** | **First Installment** |
| ELLIS, CHRISTIAN & MACEY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 905 ELLIS DR | 0030 | HOLLOWAY 2ND ADD PT NE SE 28 LOT 7 | 1,912 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | ELLIS DRIVE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,912** | 0 | Total Due | $84.88 | $84.88 | **$169.76** | 10/26/2023 |
| | | | 0 | 0 | Paid | $84.88 | $84.88 | **$169.76** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-004 | 56158 | LIEBENGOOD RD | 0 | 0 | Tax Due | $139.53 | $139.53 | **$279.06** | **First Installment** |
| LAMP, RICHARD & ROXANNA TRUST | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 210 LIEBENGOOD RD | 0030 | BEG NW COR S 10 AC NE 1/4 SE 1/4 | 3,143 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THENCE S75', E290', N75', W290'TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,143** | 0 | Total Due | $139.53 | $139.53 | **$279.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $139.53 | $139.53 | **$279.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-006 | 56158 | 202 LIEBENGOOD RD | 0 | 0 | Tax Due | $905.32 | $905.32 | **$1,810.64** | **First Installment** |
| EVANS, HENRY A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 202 LIEBENGOOD RD | 0040 | PT NE SE 75'X 180' | 1,949 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3100 | | 24,444 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,393** | 0 | Total Due | $905.32 | $905.32 | **$1,810.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $905.32 | $905.32 | **$1,810.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-009 | 56158 | 116 LIEBENGOOD RD | 0 | 0 | Tax Due | $1,405.05 | $1,405.05 | **$2,810.10** | **First Installment** |
| BARCISZEWSKI, BRIAN | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 116 LIEBENGOOD RD | 0040 | PT SE SE - BEG SW COR SANDERS 1ST | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | SUB S135', E150', N135', W150' TO POB | 35,454 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,650** | 0 | Total Due | $1,405.05 | $1,405.05 | **$2,810.10** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,405.05 | $1,405.05 | **$2,810.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-010 | 56158 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | SANDERS 1ST SUB LOT 3 334X489 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-428-011 | 56158 | | 0 | 0 | **Tax Due** | $11.23 | $11.23 | **$22.46** | **First Installment** |
| LAMP, RICHARD & ROXANNA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 210 LIEBENGOOD RD | 0030 | PT S10 ACS NE SE - BEG 69'S NW COR, | 253 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0400 | S6', E290', N6', W290', TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **253** | 0 | **Total Due** | $11.23 | $11.23 | **$22.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $11.23 | $11.23 | **$22.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-012 | 56158 | 204 LIEBENGOOD RD | 0 | 0 | **Tax Due** | $525.75 | $525.75 | **$1,051.50** | **First Installment** |
| MORRISON, DANIEL M & RAINEY, AMANDA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KAY | 0040 | PT S10 ACS NE SW - BEG 75'S NW COR, | 3,981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 204 LIEBENGOOD RD | 0.6200 | S95', E290', N95', W290' TO POB | 13,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,843** | 0 | **Total Due** | $525.75 | $525.75 | **$1,051.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $525.75 | $525.75 | **$1,051.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-428-016 | 56158 | 102 S LIEBENGOOD | 0 | 0 | **Tax Due** | $955.08 | $955.08 | **$1,910.16** | **First Installment** |
| HUTCHISON, RICHARD M & CAROL M | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 102 S LIEBENGOOD | 0040 | SANDERS 1ST SUB LOTS 1 & 2 | 7,940 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9500 | | 24,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,514** | 0 | **Total Due** | $955.08 | $955.08 | **$1,910.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $955.08 | $955.08 | **$1,910.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-429-002 | 56158 | | 0 | 0 | **Tax Due** | $418.19 | $418.19 | **$836.38** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0030 | W1/2 15A E SD 30AC N SD NE SE | 9,420 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,420** | 0 | **Total Due** | $418.19 | $418.19 | **$836.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $418.19 | $418.19 | **$836.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-429-004 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | 2.5AC E SD 7.5AC E SD 30AC N SD NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-429-006 | 56158 | RR4 BOX 721 | 0 | 0 | **Tax Due** | $93.58 | $93.58 | **$187.16** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0030 | W5 ACS E7.5 AC N30 ACS NE SE(EX | 2,108 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5000 | N180') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,108** | 0 | **Total Due** | $93.58 | $93.58 | **$187.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $93.58 | $93.58 | **$187.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-429-007 | 56158 | 1033 AIRPORT RD | 0 | 0 | **Tax Due** | $253.84 | $253.84 | **$507.68** | **First Installment** |
| MT VERNON AIRPORT AUTHORITY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 100 AVIATION DR | 0030 | PT W5 ACS E7.5 ACS NE SE-BEG NE | 5,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9100 | COR, W220', S180', E220', N180' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,718** | 0 | **Total Due** | $253.84 | $253.84 | **$507.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $253.84 | $253.84 | **$507.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-001 | 56158 | MEADOWBROOK LN | 0 | 0 | **Tax Due** | $259.70 | $259.70 | **$519.40** | **First Installment** |
| HALBIN, CHELSEA & RANDY BAILEY | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 17713 E SHADOW LK RD | 0030 | STALEY'S, G L 2ND SUB LOTS 3, 4, 5 | 5,850 | 0 | **Pen. Due** | $7.79 | $3.90 | **$11.69** | Chelsea Bailey Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,850** | 0 | **Total Due** | $267.49 | $273.60 | **$541.09** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $267.49 | $273.60 | **$541.09** | Chelsea Bailey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-002 | 56158 | 725 MEADOWBROOK | 0 | 0 | **Tax Due** | $108.23 | $108.23 | **$216.46** | **First Installment** |
| HALBIN, CHELSEA & RANDY BAILEY | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| TIMOTHY JACOB HALBIN | 0040 | STALEY'S, G L 2ND SUB LOT 6 | 3,251 | 0 | **Pen. Due** | $3.25 | $1.62 | **$4.87** | Chelsea Bailey Import Payment |
| 17713 E SHADOW LK RD | 0.0000 | | 5,187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,438** | 0 | **Total Due** | $111.48 | $109.85 | **$221.33** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $111.48 | $109.85 | **$221.33** | Chelsea Bailey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-003 | 56158 | 729 MEADOWBROOK | 0 | 0 | **Tax Due** | $730.58 | $730.58 | **$1,461.16** | **First Installment** |
| HESTER, REBECCA | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0040 | STALEY'S, G L 2ND SUB LTS 7, 8, 9 & W | 8,448 | 0 | **Pen. Due** | $0.00 | $10.96 | **$10.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2/3 LOT 10 729 MEADOWBROOK | 14,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,457** | 0 | **Total Due** | $730.58 | $741.54 | **$1,472.12** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $730.58 | $741.54 | **$1,472.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-004 | 56154 | MEADOWBROOK RD | 0 | 0 | **Tax Due** | $44.44 | $44.44 | **$88.88** | **First Installment** |
| ILLINOIS OIL & GAS ASSOC | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 788 | 0060 | STALEY'S, G L 2ND SUB E25' LT 10 & | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jim Elder Import Payment |
| MT VERNON, IL 62864 | 0.0000 | W17' LT 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,091** | 0 | **Total Due** | $44.44 | $44.44 | **$88.88** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $44.44 | $44.44 | **$88.88** | Jim Elder Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-005 | 56158 | | 0 | 0 | **Tax Due** | $239.99 | $239.99 | **$479.98** | **First Installment** |
| SIMPSON, HEATHER L | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 813 MEADOWBROOK RD | 0030 | STALEY'S, G L 2ND SUB LT 11 EX 17' W | 5,406 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD & ALL LOT 12 & 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,406** | 0 | **Total Due** | $239.99 | $239.99 | **$479.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $239.99 | $239.99 | **$479.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-451-006 | 56158 | 813 MEADOWBROOK | 0 | 0 | **Tax Due** | $1,276.53 | $1,276.53 | **$2,553.06** | **First Installment** |
| SIMPSON, HEATHER L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 813 MEADOWBROOK | 0040 | STALEY'S, G L 2ND SUB LOT 14 813 MEADOWBROOK | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,755** | 0 | **Total Due** | $1,276.53 | $1,276.53 | **$2,553.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,276.53 | $1,276.53 | **$2,553.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-007 | 56158 | 801 MEADOWBROOK | 0 | 0 | **Tax Due** | $505.55 | $505.55 | **$1,011.10** | **First Installment** |
| VORDTRIEDE, RAYMOND | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 801 MEADOWBROOK | 0040 | EDGAR HALLS 1ST SUB LOT 1 | 1,812 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,576 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,388** | 0 | **Total Due** | $505.55 | $505.55 | **$1,011.10** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $505.55 | $505.55 | **$1,011.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-008 | 56158 | 803 MEADOWBROOK | 0 | 0 | **Tax Due** | $744.21 | $744.21 | **$1,488.42** | **First Installment** |
| SHAFER, ROBERT H & TINA B | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 803 MEADOWBROOK | 0040 | EDGAR HALLS 1ST SUB LOT 2 | 1,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,764** | 0 | **Total Due** | $744.21 | $744.21 | **$1,488.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $744.21 | $744.21 | **$1,488.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-009 | 56158 | 825 MEADOWBROOK RD | 0 | 0 | **Tax Due** | $210.65 | $210.65 | **$421.30** | **First Installment** |
| SHAFER, ROBERT H & TINA B | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 803 MEADOWBROOK | 0040 | 100'E SD W1/2 2AC N END | 2,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,967 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,745** | 0 | **Total Due** | $210.65 | $210.65 | **$421.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $210.65 | $210.65 | **$421.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-010 | 56158 | 829 MEADOWBROOK | 0 | 0 | **Tax Due** | $541.34 | $541.34 | **$1,082.68** | **First Installment** |
| MYERS, LAWRENCE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| %TRAINOR | 0040 | 60'X 176' E1/2 2A NE COR SW SE | 1,517 | 0 | **Pen. Due** | $8.12 | $0.00 | **$8.12** | IVR MYERS LAWRENCE Import Payme |
| 3844E 1375N | 0.0000 | | 10,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROOSEVELT, UT 84066 | | | **12,194** | 0 | **Total Due** | $549.46 | $541.34 | **$1,090.80** | 11/16/2023 |
| **Notes** ** COLLECT 10/19/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#31390 FOR $3.01 DATED 11-21-17 DUE TO OVERPAYMENT ON 2016 RE. | | | 0 | 0 | **Paid** | $549.46 | $541.34 | **$1,090.80** | IVR MYERS LAWRENCE Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-011 | 56158 | 833 MEADOWBROOK RD | 0 | 2,858 | **Tax Due** | $131.72 | $131.72 | **$263.44** | **First Installment** |
| JOHNSON, ALAN D & PATRICIA A | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 833 MEADOWBROOK RD | 0040 | 60' X 176' E1/2 2AC NE COR SW SE | 1,517 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,825** | 0 | **Total Due** | $131.72 | $131.72 | **$263.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $131.72 | $131.72 | **$263.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-451-012 | 56158 | 837 MEADOWBROOK RD | 0 | 0 | **Tax Due** | $243.14 | $243.14 | **$486.28** | **First Installment Sold at Tax Sale** |
| HORN, CHRISTOPHER | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 837 MEADOWBROOK RD | 0040 | .80AC 43'X 176.5' E1/2 2AC NE COR SW SE | 1,088 | 0 | **Pen. Due** | $14.59 | $10.94 | **$25.53** | PEACEOFMIND ALERT, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 10,389 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,477** | 0 | **Total Due** | $257.73 | $328.08 | **$585.81** | 01/17/2024 |
| **Notes** 3/18/2024 TB RECIEVED RETURNED MAIL CERT LETTER. | | | 0 | 0 | **Paid** | $257.73 | $328.08 | **$585.81** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-013 | 56158 | 841 MEADOWBROOK RD | 0 | 0 | **Tax Due** | $19.76 | $19.76 | **$39.52** | **First Installment** |
| PINEGAR, JIMMIE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BRIAN STEWART | 0040 | .20AC 80' X 100' E1/2 2AC NE COR SW SE | 936 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18297 HWY 142 | 0.0000 | | 5,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **6,445** | 0 | **Total Due** | $19.76 | $19.76 | **$39.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.76 | $19.76 | **$39.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-014 | 56158 | 119 LIEBENGOOD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPEARS, CRAIG | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 119 LIEBENGOOD RD | 0040 | S76' E80' E1/2 OF 2AC N END 15AC SW SE | 879 | 2,904 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,126 | 1,101 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,005** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-015 | 56158 | E IL HWY 15 | 0 | 0 | **Tax Due** | $181.70 | $181.70 | **$363.40** | **First Installment** |
| GUPTA, VINOD C | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17962 FOXBOROUGH LN | 0030 | PARTRIDGE, E M RS L15 16-17N18 N480' APPROX LOT 13 | 4,093 | 0 | **Pen. Due** | $5.45 | $2.73 | **$8.18** | **TRUSTEE SUBSEQUENT** |
| BOCA RATON, FL 33496-1321 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,093** | 0 | **Total Due** | $187.15 | $214.43 | **$401.58** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $187.15 | $214.43 | **$401.58** | |
| 07-28-451-016 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT W1/2 SW SE N OF IL RT 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-017 | 56158 | | 0 | 0 | **Tax Due** | $74.94 | $74.94 | **$149.88** | **First Installment** |
| HESTER, REBECCA | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0030 | PT SW SE - BEG SW COR LT 7 OF G.L. | 1,688 | 0 | **Pen. Due** | $0.00 | $1.12 | **$1.12** | Online Payment |
| MT VERNON, IL 62864 | 2.3100 | STANLEY'S 2ND SUB, S TO A PT 659' S LN MEADOWBROOK RD, E 375', N TO A PT W OF POB, W 275' TO POB 2.31 ACRES | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,688** | 0 | **Total Due** | $74.94 | $76.06 | **$151.00** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $74.94 | $76.06 | **$151.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-451-018 | 56158 | 724 E IL HWY 15 | 0 | 0 | **Tax Due** | $786.08 | $786.08 | **$1,572.16** | **First Installment** |
| BALAZI, JERON R | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 724 E IL HWY 15 | 0060 | PT SW SE - BEG INT W LN LT 7 OF G.L. | 1,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR BALAZI JERON R Import Payment |
| MT VERNON, IL 62864 | 0.0000 | STANLEY'S 2ND SUB EXT'D S & N LN IL | 15,835 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15, N97', E317', S TO N LN IL 15', NW TO | **17,707** | 0 | **Total Due** | $786.08 | $786.08 | **$1,572.16** | 10/12/2023 |
| | | POB | 0 | 0 | **Paid** | $786.08 | $786.08 | **$1,572.16** | IVR BALAZI JERON R Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-019 | 56158 | OFF OF E IL HWY 15 | 0 | 0 | **Tax Due** | $14.96 | $14.96 | **$29.92** | **First Installment** |
| ILLINOIS OIL & GAS ASSOC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 788 | 0060 | PTSW SE - BEG 97'N & 275'E INT W LN LT | 337 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jim Elder Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 OF G.L. STANLEY'S 2ND SUB EXT'D S & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LN IL 15, E42', N TO S LN G.L. | **337** | 0 | **Total Due** | $14.96 | $14.96 | **$29.92** | 09/27/2023 |
| | | STANLEY'S 2ND SUB, W42', S TO POB | 0 | 0 | **Paid** | $14.96 | $14.96 | **$29.92** | Jim Elder Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-020 | 56158 | E IL HWY 15 | 0 | 0 | **Tax Due** | $29.26 | $29.26 | **$58.52** | **First Installment** |
| ILLINOIS OIL & GAS ASSOCIATION | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 788 | 0060 | BEG SW SE 17'E SW COR LOT 11 | 659 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jim Elder Import Payment |
| MT VERNON, IL 62864 | 0.1900 | STALEY'S 2ND SUB, 409' N & S X 20' E & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W | **659** | 0 | **Total Due** | $29.26 | $29.26 | **$58.52** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $29.26 | $29.26 | **$58.52** | Jim Elder Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-021 | 56158 | E IL HWY 15 | 0 | 0 | **Tax Due** | $2,114.68 | $2,114.68 | **$4,229.36** | **First Installment** |
| ILLINOIS OIL & GAS ASSOCIATION | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 788 | 0060 | PT SW SE- N IL RT 15 & 540' W OF W LN | 10,955 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jim Elder Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SE SE | 36,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,635** | 0 | **Total Due** | $2,114.68 | $2,114.68 | **$4,229.36** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,114.68 | $2,114.68 | **$4,229.36** | Jim Elder Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-022 | 56158 | 115 LIEBENGOOD RD | 0 | 0 | **Tax Due** | $517.23 | $517.23 | **$1,034.46** | **First Installment** |
| PINEGAR, JIMMIE | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18297 STATE ROUTE 142 | 0040 | 2AC TR LYG IN SW SE | 3,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 2.0000 | | 7,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,651** | 0 | **Total Due** | $517.23 | $517.23 | **$1,034.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $517.23 | $517.23 | **$1,034.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-023 | 56158 | 111 S LIEBENGOOD RD | 0 | 0 | **Tax Due** | $711.27 | $711.27 | **$1,422.54** | **First Installment** |
| SKAGGS, DIANA L | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 111 LIEBENGOOD RD | 0040 | 1 1/3AC S SD 5 1/3A N SD 15AC E SD SW | 3,722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SE 111 S LIEBENGOOD RD | 18,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,022** | 0 | **Total Due** | $711.27 | $711.27 | **$1,422.54** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $711.27 | $711.27 | **$1,422.54** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-451-024 | 56158 | 830 E IL HWY 15 | 0 | 0 | **Tax Due** | $11,611.48 | $11,611.48 | **$23,222.96** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 0060 | 3AC E 15AC SW SE N OF RR EX 5.5AC N | 12,791 | 0 | **Pen. Due** | $522.52 | $348.34 | **$870.86** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | END & EX 5AC S END | 248,768 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **261,559** | 0 | **Total Due** | $12,134.00 | $11,969.82 | **$24,103.82** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $12,134.00 | $11,969.82 | **$24,103.82** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-451-025 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UNKNOWN - PT SW SE - BEG 659' S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | COR LT 7 OF G.L. STANLEY'S 2ND SUB, S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT 97'N N LN IL 15, E275', N TO A PT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 275'E OF POB, W275' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-452-001 | 56158 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| SHARP, DEON | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0030 | W SD W1/2 SE | 886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **886** | 0 | **Total Due** | $39.34 | $39.34 | **$78.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $39.34 | $39.34 | **$78.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-452-004 | 56154 | | 0 | 0 | **Tax Due** | $208.07 | $208.07 | **$416.14** | **First Installment** |
| WOOD, KATHY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14561 N MORTON LN | 0030 | 3.92AC S5 AC PT E15 AC SW SE N OF RR | 5,108 | 0 | **Pen. Due** | $0.00 | $3.12 | **$3.12** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,108** | 0 | **Total Due** | $208.07 | $211.19 | **$419.26** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $208.07 | $211.19 | **$419.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-452-005 | 56154 | 14625 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,549.24 | $1,549.24 | **$3,098.48** | **First Installment** |
| MILLER, DOROTHY L | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14625 E IL HWY 15 | 0060 | W200' E1/2 SW SE LYG S OF IL 15 & N | 6,953 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF RR | 42,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,033** | 0 | **Total Due** | $1,549.24 | $1,549.24 | **$3,098.48** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,549.24 | $1,549.24 | **$3,098.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-28-452-006 | 56155 | 720 E IL HWY 15 | 0 | 0 | **Tax Due** | $5,293.26 | $5,293.26 | **$10,586.52** | **First Installment** |
| FLOTA'S DISTRIBUTING CO INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 944 | 0060 | FLOTA'S FIRST SUB LOT 1 | 13,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0900 | | 95,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,448** | 0 | **Total Due** | $5,293.26 | $5,293.26 | **$10,586.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5,293.26 | $5,293.26 | **$10,586.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-28-452-007 | 56155 | 730 E IL HWY 15 | 0 | 0 | Tax Due | $6,880.30 | $6,880.30 | **$13,760.60** | **First Installment** |
| LLMT PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21500 VOGEL RD | 0060 | FLOTA'S FIRST SUB LOT 2 | 5,132 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 1.3500 | | 137,131 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142,263** | 0 | Total Due | $6,880.30 | $6,880.30 | **$13,760.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $6,880.30 | $6,880.30 | **$13,760.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-453-001 | 56154 | N LIEBENGOOD | 0 | 0 | Tax Due | $66.40 | $66.40 | **$132.80** | **First Installment** |
| CHAMBLISS, TERRY M | 8.14683 | MT VERNON, IL 6284 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12845 N LIEBENGOOD LN | 0040 | SE COR W1/2 SE S OF RR & N PT NE | 1,540 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 SEC 33 | 90 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,630** | 0 | Total Due | $66.40 | $66.40 | **$132.80** | 09/22/2023 |
| | | | 0 | 0 | Paid | $66.40 | $66.40 | **$132.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-476-001 | 56158 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OUTLAND AIRPORT | 8.87867 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 AVIATION DR | 0090 | 22.4 AC TR LYG IN E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 22.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-28-477-001 | 56158 | 825 E IL HWY 15/13160 N LIEBENGOOD LN | 0 | 0 | Tax Due | $2,225.71 | $2,225.71 | **$4,451.42** | **First Installment** |
| SABO, STEPHEN A & CHERYL | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 13160 N LIEBENGOOD LN | 0060 | ALL TH PT SE SE N OF RR 3AC & S RT 15 | 8,701 | 0 | Pen. Due | $33.39 | $0.00 | **$33.39** | Cheryl Sabo Import Payment |
| MT VERNON, IL 62864 | 2.5100 | 825 E IL HWY 15 & 13160 N LIEBENGOOD LN | 41,435 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,136** | 0 | Total Due | $2,259.10 | $2,225.71 | **$4,484.81** | 11/01/2023 |
| | | | 0 | 0 | Paid | $2,259.10 | $2,225.71 | **$4,484.81** | Cheryl Sabo Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-101-001 | 56156 | 1100 N 11TH ST | 0 | 0 | Tax Due | $533.10 | $533.10 | **$1,066.20** | **First Installment** |
| SCRIVNER, JOHN F & STITCH, JEAN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1100 N 11TH ST | 0040 | PLUMMER'S, HIRAM S ADD LOTS 33 | 4,827 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | John Scrivner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 36 1100 N 11TH | 13,098 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,925** | 0 | Total Due | $533.10 | $533.10 | **$1,066.20** | 09/19/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | Paid | $533.10 | $533.10 | **$1,066.20** | John Scrivner Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-101-002 | 56156 | 1003 WARREN | 0 | 0 | Tax Due | $662.29 | $662.29 | **$1,324.58** | **First Installment** |
| MILLER, ABIGAIL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1003 WARREN | 0040 | PLUMMER'S, HIRAM S ADD LOTS 31 & 32 | 2,353 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 1003 WARREN | 18,462 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,815** | 0 | Total Due | $662.29 | $662.29 | **$1,324.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $662.29 | $662.29 | **$1,324.58** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-102-001 | 56156 | 921 WARREN | 0 | 0 | Tax Due | $59.28 | $59.28 | $118.56 | First Installment |
| PAYNE, FRED EARLE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| 921 WARREN | 0040 | PLUMMER'S, HIRAM S ADD LOT 30 921 | 1,214 | 0 | Pen. Due | $1.78 | $0.89 | $2.67 | |
| MT VERNON, IL 62864 | 0.0000 | WARREN | 112 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | | 1,326 | 0 | Total Due | $61.06 | $90.17 | $151.23 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| | | | | 0 | Unpaid | $61.06 | $90.17 | $151.23 | |

**Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-102-002 | 56156 | 913 WARREN | 0 | 0 | Tax Due | $237.65 | $237.65 | $475.30 | First Installment |
| SHANE, KENNETH B & RUTH E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 11/06/2023 |
| BEARL SHANE-LIFE ESTATE | 0040 | PLUMMER'S, HIRAM S ADD LOT 29 50' N | 362 | 0 | Pen. Due | $3.56 | $7.13 | $10.69 | Online Payment |
| 306 S VIRGINIA ST | 0.0000 | END | 4,954 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| MCLEANSBORO, IL 62859 | | | 5,316 | 0 | Total Due | $241.21 | $254.78 | $495.99 | 12/18/2023 |
| | | | 0 | 0 | Paid | $241.21 | $254.78 | $495.99 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-102-003 | 56156 | 911 WARREN | 0 | 0 | Tax Due | $39.74 | $39.74 | $79.48 | First Installment |
| RENEAU, DAWN LOGUE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| 911 WARREN | 0040 | PLUMMER'S, HIRAM S ADD 50' N END | 362 | 0 | Pen. Due | $1.19 | $0.60 | $1.79 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 28 | 527 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | | 889 | 0 | Total Due | $40.93 | $70.34 | $111.27 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| | | | | 0 | Unpaid | $40.93 | $70.34 | $111.27 | |

**Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER (VACANT) RETURNED - NOT DELIVERABLE AS ADDRESSED 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINER ALSO RETURNED, CERTIF
9/25/23 - 2022 tax bill retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-102-004 | 56156 | 912 DEWEY | 0 | 0 | Tax Due | $39.97 | $39.97 | $79.94 | First Installment |
| RUTHERFORD, JACK | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/10/2023 |
| 903 WARREN | 0040 | PLUMMER'S, HIRAM S ADD (EX 50'N) | 853 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 29 912 DEWEY | 41 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 894 | 0 | Total Due | $39.97 | $39.97 | $79.94 | 10/10/2023 |
| | | | 0 | 0 | Paid | $39.97 | $39.97 | $79.94 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-102-005 | 56156 | 910 DEWEY | 0 | 0 | Tax Due | $316.10 | $316.10 | $632.20 | First Installment |
| RUTHERFORD, ALICIA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/15/2023 |
| 11689 E IL HIGHWAY 148 | 0040 | PLUMMER'S, HIRAM S ADD LT 28 (EX | 853 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Alicia Harkins Import Payment |
| MT VERNON, IL 62864-6474 | 0.0000 | N50') 910 DEWEY | 6,218 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 7,071 | 0 | Total Due | $316.10 | $316.10 | $632.20 | 11/15/2023 |
| | | | 0 | 0 | Paid | $316.10 | $316.10 | $632.20 | Alicia Harkins Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-102-006 | 56156 | 903 WARREN | 0 | 0 | Tax Due | $516.07 | $516.07 | **$1,032.14** | **First Installment** |
| RUTHERFORD, JACK & AUDREY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 903 WARREN | 0040 | PLUMMER'S, HIRAM S ADD LTS 26 & 27 | 2,427 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,117 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,544** | 0 | Total Due | $516.07 | $516.07 | **$1,032.14** | 10/10/2023 |
| | | | 0 | 0 | Paid | $516.07 | $516.07 | **$1,032.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-102-007 | 56156 | 901 WARREN | 0 | 0 | Tax Due | $474.31 | $474.31 | **$948.62** | **First Installment** |
| HIATT, PAMELA J & JOHN D JR | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 901 WARREN | 0040 | PLUMMER'S, HIRAM S ADD LOT 25 901 WARREN | 1,214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,396 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,610** | 0 | Total Due | $474.31 | $474.31 | **$948.62** | 10/13/2023 |
| | | | 0 | 0 | Paid | $474.31 | $474.31 | **$948.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-103-001 | 56156 | 823 WARREN | 0 | 0 | Tax Due | $225.98 | $225.98 | **$451.96** | **First Installment** |
| MOFFIT, BRITTANY & COOPER-MCGEE, R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 203 W TAMAROA RD | 0040 | DEWEY'S R ADD LOT 12 | 1,214 | 0 | Pen. Due | $6.78 | $3.39 | **$10.17** | POTOMAC LIENS, LLC |
| INA, IL 62846 | 0.0000 | | 9,841 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **11,055** | 0 | Total Due | $232.76 | $259.37 | **$492.13** | 12/04/2023 |
| | | | 0 | 0 | Paid | $232.76 | $259.37 | **$492.13** | POTOMAC LIENS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-103-002 | 56156 | 821 WARREN AVE | 0 | 0 | Tax Due | $393.80 | $393.80 | **$787.60** | **First Installment Sold at Tax Sale** |
| MCGOWEN, TAYLOR & NOELL, JESSE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0040 | DEWEY'S R ADD LOT 11 | 1,214 | 0 | Pen. Due | $23.63 | $17.72 | **$41.35** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 7,595 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,809** | 0 | Total Due | $417.43 | $485.52 | **$902.95** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $417.43 | $485.52 | **$902.95** | |
| 07-29-103-003 | 56156 | 822 DEWEY | 0 | 0 | Tax Due | $363.04 | $363.04 | **$726.08** | **First Installment** |
| SCOTT, DONALD J & CAROLYN S | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1009 N 10TH ST | 0040 | DEWEY'S R ADD LOT 10 | 1,214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,907 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,121** | 0 | Total Due | $363.04 | $363.04 | **$726.08** | 09/21/2023 |
| | | | 0 | 0 | Paid | $363.04 | $363.04 | **$726.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-103-004 | 56156 | 820 DEWEY | 0 | 0 | Tax Due | $211.45 | $211.45 | **$422.90** | **First Installment** |
| SCOTT, DONALD & CAROLYN SUE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1009 N 10TH ST | 0040 | DEWEY'S R ADD LOT 9 820 DEWEY | 1,214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,516 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,730** | 0 | Total Due | $211.45 | $211.45 | **$422.90** | 09/21/2023 |
| | | | 0 | 0 | Paid | $211.45 | $211.45 | **$422.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-103-005 | 56156 | 1201 PARTRIDGE PL | 0 | 0 | **Tax Due** | $1,292.98 | $1,292.98 | **$2,585.96** | **First Installment** |
| NALLEY, DANIEL L & SHAUNA M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1201 PARTRIDGE PL | 0040 | DEWEY'S R ADD LOTS 7 & 8 1201 | 2,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | PARTRIDGE PL | 32,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,923** | 0 | **Total Due** | $1,292.98 | $1,292.98 | **$2,585.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,292.98 | $1,292.98 | **$2,585.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-104-001 | 56156 | 809 WARREN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IOWA IL ADVISORY BD | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BIBLE MISSIONARY CHURCH | 0090 | DEWEY'S R ADD LOTS 3,4,5, & 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 808 DEWEY | 0.0000 | 93-41-33 809 WARREN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-104-002 | 56155 | 1233 TOLLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | DEWEY'S R ADD LOTS 1 & 2 | 2,436 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 33,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,488** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 06/26/23. VOID TAXES AND LIENS 2019-20-21-22-23. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE TO TRUSTEE 07/18/23 ON TAX SALE CERT #20190167 (2019-20-21). ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-29-105-001 | 56156 | 1017 DEWEY AVE | 0 | 0 | **Tax Due** | $358.48 | $358.48 | **$716.96** | **First Installment** |
| SCOTT, BRIAN J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 822 DEWEY AVE | 0040 | PLUMMER'S, HIRAM S ADD LOT 13 & 14 | 3,755 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | BRIAN SCOTT Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & W 1/2 LOT 15 | 4,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,019** | 0 | **Total Due** | $358.48 | $358.48 | **$716.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $358.48 | $358.48 | **$716.96** | LISA SCOTT Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-105-002 | 56156 | 1009 N 10TH ST | 0 | 0 | **Tax Due** | $224.10 | $224.10 | **$448.20** | **First Installment** |
| SCOTT, DONALD J | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1009 N 10TH ST | 0040 | PLUMMER'S, HIRAM S ADD LT 15 (EX | 5,055 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2) & ALL LTS 16, 17, & 18 | 10,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,013** | 0 | **Total Due** | $224.10 | $224.10 | **$448.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $224.10 | $224.10 | **$448.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-105-003 | 56155 | 1104 N 11TH ST | 0 | 0 | **Tax Due** | $84.93 | $84.93 | **$169.86** | **First Installment** |
| SCOTT, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 822 DEWEY AVE | 0040 | PLUMMER'S, HIRAM S ADD LOT 12 | 1,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | BRIAN SCOTT Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,756** | 0 | **Total Due** | $84.93 | $84.93 | **$169.86** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $84.93 | $84.93 | **$169.86** | LISA SCOTT Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-105-004 | 56155 | 1020 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FALCONE, ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1018 PARK AVE | 0090 | PLUMMER'S, HIRAM S ADD LOTS 10 & 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-105-005 | 56156 | 1018 PARK AVE | 0 | 0 | **Tax Due** | $258.39 | $258.39 | **$516.78** | **First Installment** |
| FWBII HOLDINGS LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ELIZABETH FALCONE | 0040 | PLUMMER'S, HIRAM S ADD LOT 9 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 159 | 0.0000 | | 4,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **5,780** | 0 | **Total Due** | $258.39 | $258.39 | **$516.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $258.39 | $258.39 | **$516.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-105-006 | 56156 | 1016 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODSON, TERESA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1016 PARK AVE | 0040 | PLUMMER'S, HIRAM S ADD LOT 8 | 1,445 | 4,911 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,911** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-105-007 | 56156 | 1000 PARK AVE | 0 | 0 | **Tax Due** | $111.54 | $111.54 | **$223.08** | **First Installment** |
| SCOTT, BRIAN J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 822 DEWEY AVE | 0040 | PLUMMER'S, HIRAM S ADD LOT 7 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Douglas Artis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,495** | 0 | **Total Due** | $111.54 | $111.54 | **$223.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $111.54 | $111.54 | **$223.08** | Douglas Artis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#32050 FOR $2968.72 DATED 8-21-18 TO TERESA BUSHONG ON TAX SALE CERT#20140191 (2014-15-16) DAMAGED PROPERTY.

2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED/FRIENDLY REMINDER & CERTIFIED LETTER ALSO RETURNED

ACQ BY THE CITY OF MT. VERNON 3-26-19 VOID TAXES AND LIENS FOR 2014 THRU 2019 TAX YEARS.
ADM SIE 4-3-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170196 DUE TO ACQ BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-106-001 | 56156 | 1012 N 10TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RANKIN, GAYNELLE | 8.94081 | MT VERNON, IL 62864 | 0 | 4,356 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1012 N 10TH | 0040 | PLUMMER'S, HIRAM S ADD 66.67' N END | 1,445 | 1,381 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 19, 20 & 21 | 5,001 | 709 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,446** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-106-002 | 56156 | 1010 N 10TH ST | 0 | 0 | **Tax Due** | $249.81 | $249.81 | **$499.62** | **First Installment** |
| GILLESPIE, RYAN LEE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1010 N 10TH ST | 0040 | PLUMMER'S, HIRAM S ADD MID PT 19, | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Gillespie Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 20 & 21 | 10,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,588** | 0 | **Total Due** | $249.81 | $249.81 | **$499.62** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $249.81 | $249.81 | **$499.62** | Ryan Gillespie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-106-003 | 56156 | 1008 N 10TH ST | 0 | 0 | **Tax Due** | $303.19 | $303.19 | **$606.38** | **First Installment** |
| MINKS, RONALD | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 1008 N 10TH ST | 0040 | PLUMMER'S, HIRAM S ADD S1/3 LOTS | 1,445 | 0 | **Pen. Due** | $13.64 | $9.10 | **$22.74** | Online Payment |
| MT VERNON, IL 62862 | 0.0000 | 19, 20 & 21 | 11,337 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,782** | 0 | **Total Due** | $316.83 | $322.29 | **$639.12** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $316.83 | $322.29 | **$639.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-106-004 | 56156 | 907 DEWEY | 0 | 0 | **Tax Due** | $187.89 | $187.89 | **$375.78** | **First Installment** |
| RUTHERFORD, JACK L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 903 WARREN | 0040 | PLUMMER'S, HIRAM S ADD LOT 22 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,758 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,203** | 0 | **Total Due** | $187.89 | $187.89 | **$375.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $187.89 | $187.89 | **$375.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-106-005 | 56156 | 905 DEWEY AVE | 0 | 0 | **Tax Due** | $199.92 | $199.92 | **$399.84** | **First Installment Sold at Tax Sale** |
| PATTERSON, CHRISTINA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 905 DEWEY AVE | 0040 | PLUMMER'S, HIRAM S ADD LOT 23 | 1,445 | 0 | **Pen. Due** | $12.00 | $9.00 | **$21.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,027 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,472** | 0 | **Total Due** | $211.92 | $282.92 | **$494.84** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $211.92 | $282.92 | **$494.84** | |

**Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

**Notes** ** DONNAK 09/12/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/12/2019 PAYMENT WAS POSTMARKED 9/09/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $2.77 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER
9/20/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
01/17/24Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-106-006 | 56156 | 901 DEWEY | 0 | 0 | **Tax Due** | $32.28 | $32.28 | **$64.56** | **First Installment** |
| RUTHERFORD, JACK & AUDREY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 903 WARREN | 0030 | PLUMMER'S, HIRAM S ADD N 1/2 LOT 24 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **722** | 0 | **Total Due** | $32.28 | $32.28 | **$64.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $32.28 | $32.28 | **$64.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-106-007 | 56156 | 901 DEWEY | 0 | 0 | **Tax Due** | $27.14 | $27.14 | **$54.28** | **First Installment** |
| RUTHERFORD, JACK | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 903 WARREN | 0030 | PLUMMER'S, HIRAM S ADD S 1/2 LOT 24 | 607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **607** | 0 | **Total Due** | $27.14 | $27.14 | **$54.28** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $27.14 | $27.14 | **$54.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-106-008 | 56156 | 914 PARK AVE | 0 | 0 | **Tax Due** | $132.15 | $132.15 | **$264.30** | **First Installment Sold at Tax Sale** |
| HALE, RODNEY & EDGEWORTH, DENNIS | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 914 PARK AVE | 0040 | PLUMMER'S, HIRAM S ADD LOT 6 | 1,445 | 0 | **Pen. Due** | $7.93 | $5.95 | **$13.88** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 1,511 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,956** | 0 | **Total Due** | $140.08 | $212.10 | **$352.18** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $140.08 | $212.10 | **$352.18** | |
| 07-29-106-009 | 56156 | 912 PARK AVE | 0 | 0 | **Tax Due** | $321.07 | $321.07 | **$642.14** | **First Installment** |
| JONES, LARRY N & GERALDINE J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 900 TAYLOR | 0040 | PLUMMER'S, HIRAM S ADD LOT 5 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,737 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,182** | 0 | **Total Due** | $321.07 | $321.07 | **$642.14** | 10/13/2023 |
| **Notes** ** IRENE 10/13/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** HILLARY 09/28/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $321.07 | $321.07 | **$642.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-106-010 | 56155 | 904 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SALEM SOUTH BAPTIST ASSOC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 854 | 0090 | PLUMMER'S, HIRAM S ADD LOT 1 TO 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-107-003 | 56155 | 817 DEWEY | 0 | 0 | **Tax Due** | $595.93 | $595.93 | **$1,191.86** | **First Installment** |
| STEELE, RANDOLPH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | DEWEY'S R ADD LOT 17 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,322** | 0 | **Total Due** | $595.93 | $595.93 | **$1,191.86** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $595.93 | $595.93 | **$1,191.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-107-010 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARK AVENUE BAPTIST CHURCH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 866 | 0090 | R DEWEY'S ADD LTS13 THRU 16 & LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 31 THRU 36 & PT VAC ALLEY LYG BTW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-107-011 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARK AVENUE BAPTIST CHURCH | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 866 | 0090 | R DEWEY'S ADD LT 18 & N1/2 VAC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-108-001 | 56155 | 810 DEWEY | 0 | 0 | **Tax Due** | $139.77 | $139.77 | **$279.54** | **First Installment** |
| PARK AVENUE BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| PO BOX 866 | 0060 | DEWEY'S R ADD LOTS 19 & 20 | 2,890 | 0 | **Pen. Due** | $6.29 | $4.19 | **$10.48** | Carol Hogue Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,890** | 0 | **Total Due** | $146.06 | $153.96 | **$300.02** | 12/21/2023 |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $146.06 | $153.96 | **$300.02** | Carol Hogue Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-108-002 | 56155 | 900 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARK AVENUE BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 866 | 0090 | DEWEY'S R ADD LOTS 29-30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-108-003 | 56156 | 812 PARK AVE | 0 | 0 | **Tax Due** | $194.91 | $194.91 | **$389.82** | **First Installment** |
| TREFFERT, KALEY MADISON | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 12003 N LIGHTHOUSE LN | 0040 | DEWEY'S R ADD LOT 28 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | kaley Treffert Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 2,915 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,360** | 0 | **Total Due** | $194.91 | $194.91 | **$389.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $194.91 | $194.91 | **$389.82** | kaley Treffert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-108-004 | 56156 | 1025 TOLLE RD | 0 | 0 | **Tax Due** | $281.82 | $281.82 | **$563.64** | **First Installment** |
| SCRIVNER, BILL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 TOLLE LN | 0040 | DEWEY'S R ADD N125' LOTS 21, 22, 23 & | 3,599 | 0 | **Pen. Due** | $0.00 | $4.23 | **$4.23** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 8,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,304** | 0 | **Total Due** | $281.82 | $286.05 | **$567.87** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $281.82 | $286.05 | **$567.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-108-005 | 56156 | | 0 | 0 | **Tax Due** | $98.04 | $98.04 | **$196.08** | **First Installment** |
| HODGES, DONALD W & TAMMY J | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 2434 | 0040 | DEWEY'S R ADD S 75' LOTS 21, 22, 23 & | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 26 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,193** | 0 | **Total Due** | $98.04 | $98.04 | **$196.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $98.04 | $98.04 | **$196.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-108-006 | 56156 | 1023 TOLLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REED, CLIFF D | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 222 N GRINNELL ST | 0040 | WILLIAMS,W B SL25-26-27R DEWEY LTS | 2,180 | 4,533 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JACKSON, MI 49202 | 0.0000 | 3 & 4 | 9,612 | 1,259 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,792** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-108-007 | 56156 | 1021 TOLLE RD | 0 | 0 | **Tax Due** | $263.80 | $263.80 | **$527.60** | **First Installment** |
| SCRIVNER, WILLIAM | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 TOLLE RD | 0040 | WILLIAMS,W B SL25-26-27R DEWEY LOT | 1,090 | 0 | **Pen. Due** | $0.00 | $3.96 | **$3.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 10,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,901** | 0 | **Total Due** | $263.80 | $267.76 | **$531.56** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $263.80 | $267.76 | **$531.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-108-008 | 56156 | 800 PARK AVE | 0 | 0 | **Tax Due** | $52.44 | $52.44 | **$104.88** | **First Installment Sold at Tax Sale** |
| NELSON, PRESTON G & SHAGHAYEGH K | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 2 SE CRESCENT DR | 0040 | WILLIAMS,W B SL25-26-27R DEWEY LOT | 1,097 | 0 | **Pen. Due** | $3.15 | $2.36 | **$5.51** | |
| MT VERNON, IL 62864 | 0.0000 | 1 | 76 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,173** | 0 | **Total Due** | $55.59 | $128.80 | **$184.39** | **TRUSTEE SALE** |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $55.59 | $128.80 | **$184.39** | |
| 07-29-109-001 | 56155 | 1025 PARK AVE | 0 | 0 | **Tax Due** | $766.80 | $766.80 | **$1,533.60** | **First Installment** |
| CROSS, STEVEN & SHEILA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1025 PARK AVE | 0040 | WILLIAMS,G D SL1 G D WILL3 AD LTS 7, | 7,154 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 8, 9 & 10 | 14,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,855** | 0 | **Total Due** | $766.80 | $766.80 | **$1,533.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $766.80 | $766.80 | **$1,533.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-002 | 56156 | 1017 PARK AVE | 0 | 0 | **Tax Due** | $96.88 | $96.88 | **$193.76** | **First Installment** |
| CROSS, STEVEN & SHEILA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1025 PARK AVE | 0030 | WILLIAMS,G D SL1 G D WILL 3RD ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOTS 5 & 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $96.88 | $96.88 | **$193.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $96.88 | $96.88 | **$193.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-109-003 | 56156 | 1007 PARK AVE | 0 | 0 | **Tax Due** | $203.45 | $203.45 | **$406.90** | **First Installment** |
| ACKLEY, MIKE & PORTER, TINA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1007 PARK AVE | 0040 | WILLIAMS,G D SL1 G D WILL3 AD LOT 3 & 4 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,551** | 0 | **Total Due** | $203.45 | $203.45 | **$406.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $203.45 | $203.45 | **$406.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-004 | 56156 | 1005 PARK AVE | 0 | 0 | **Tax Due** | $77.07 | $77.07 | **$154.14** | **First Installment** |
| HUGHEY, BILL & LISA K | 8.94081 | MT VERNON, IL 62864 | 0 | 3,955 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1005 PARK AVE | 0040 | WILLIAMS,G D SL1 G D WILL3 AD LOT 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $1.16 | **$1.16** | Lisa Hughey Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,679** | 0 | **Total Due** | $77.07 | $78.23 | **$155.30** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $77.07 | $78.23 | **$155.30** | Lisa Hughey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-005 | 56156 | 1001 PARK AVE | 0 | 0 | **Tax Due** | $339.80 | $339.80 | **$679.60** | **First Installment** |
| KERREK, TERI & SAVANNAH | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1007 WILSHIRE DR | 0040 | WILLIAMS,G D SL1 G D WILL3 AD LOT 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,601** | 0 | **Total Due** | $339.80 | $339.80 | **$679.60** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $339.80 | $339.80 | **$679.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-006 | 56156 | | 0 | 0 | **Tax Due** | $271.67 | $271.67 | **$543.34** | **First Installment** |
| WRIGHT, GINA M | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 N 11TH | 0030 | WILLIAMS,G D SL1 G D WILL3 AD LOT 12 | 6,077 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,077** | 0 | **Total Due** | $271.67 | $271.67 | **$543.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $271.67 | $271.67 | **$543.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-008 | 56155 | 810 N 11TH ST | 0 | 0 | **Tax Due** | $460.47 | $460.47 | **$920.94** | **First Installment** |
| WHITE, MICHAEL P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 810 N 11TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOT 48 | 1,555 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,966 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,521** | 0 | **Total Due** | $460.47 | $460.47 | **$920.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $460.47 | $460.47 | **$920.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-010 | 56156 | 823 N 10TH ST | 0 | 0 | **Tax Due** | $183.96 | $183.96 | **$367.92** | **First Installment** |
| DAVIS, SHANNON D | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 823 N 10TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOT 44 | 4,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 5,440 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,115** | 0 | **Total Due** | $183.96 | $183.96 | **$367.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $183.96 | $183.96 | **$367.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-109-011 | 56156 | 819 N 10TH ST | 0 | 0 | **Tax Due** | $552.32 | $552.32 | **$1,104.64** | **First Installment Sold at Tax Sale** |
| PETTIES, MALIQ | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 609 PERKINS AVE | 0040 | WILLIAMS, GEO D 3RD ADD LOT 43 | 1,555 | 0 | **Pen. Due** | $33.14 | $24.85 | **$57.99** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 10,800 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,355** | 0 | **Total Due** | $585.46 | $651.17 | **$1,236.63** | |
| **Notes** 9/19/23 - 2022 tax bill retd - forwarding time expired | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 12/20/23 ANGIE CERTIFIED LETTER RETURNED UNABLE TO FORWARD | | | | 0 | **Unpaid** | $585.46 | $651.17 | **$1,236.63** | |
| 07-29-109-012 | 56155 | 815 N 10TH ST | 0 | 0 | **Tax Due** | $69.40 | $69.40 | **$138.80** | **First Installment** |
| WHITE, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 810 N 11TH ST | 0030 | WILLIAMS, GEO D 3RD ADD LOT 42 | 1,435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,435** | 0 | **Total Due** | $69.40 | $69.40 | **$138.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $69.40 | $69.40 | **$138.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-013 | 56155 | SOUTH OF 815 N 10TH ST | 0 | 0 | **Tax Due** | $69.40 | $69.40 | **$138.80** | **First Installment** |
| WHITE, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 810 N 11TH ST | 0030 | WILLIAMS, GEO D 3RD ADD LOT 41 DOR | 1,435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 06-41-15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,435** | 0 | **Total Due** | $69.40 | $69.40 | **$138.80** | 10/16/2023 |
| **Notes** 2018 RE FRIENDLY REMINDER RETURNED - VACANT 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $69.40 | $69.40 | **$138.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-014 | 56156 | 901 N 10TH ST | 0 | 0 | **Tax Due** | $12.92 | $12.92 | **$25.84** | **First Installment** |
| BAKER, RAY & ROBIN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/29/2023 |
| 901 N 10TH ST | 0040 | GEO D WILLIAMS SUB LT 1 GEO D WMS | 5,558 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Robin Baker Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 3RD ADD N179' LOT 11 | 2,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,289** | 0 | **Total Due** | $13.11 | $12.92 | **$26.03** | 10/29/2023 |
| | | | 0 | 0 | **Paid** | $13.11 | $12.92 | **$26.03** | Robin Baker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-015 | 56156 | N 10TH ST | 0 | 0 | **Tax Due** | $130.49 | $130.49 | **$260.98** | **First Installment** |
| DAVIS, SHANNON D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 823 N 10TH ST | 0040 | WILLIAMS, G D SL1 G D WILL 3AD | 1,746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | S140.5' LT 11 | 1,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,919** | 0 | **Total Due** | $130.49 | $130.49 | **$260.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $130.49 | $130.49 | **$260.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-109-016 | 56156 | 816 N 11TH ST | 0 | 0 | **Tax Due** | $369.26 | $369.26 | **$738.52** | **First Installment** |
| WRIGHT, GINA M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 N 11TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOTS 45 & | 3,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 46 | 11,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,260** | 0 | **Total Due** | $369.26 | $369.26 | **$738.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $369.26 | $369.26 | **$738.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-109-017 | 56155 | | 0 | 0 | **Tax Due** | $75.16 | $75.16 | **$150.32** | **First Installment** |
| WRIGHT, GINA M | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 N 11TH ST | 0030 | WILLIAMS, GEO D 3RD ADD LOT 47 | 1,554 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,554** | 0 | **Total Due** | $75.16 | $75.16 | **$150.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $75.16 | $75.16 | **$150.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-110-001 | 56155 | 909 PARK AVE | 0 | 0 | **Tax Due** | $63.84 | $63.84 | **$127.68** | **First Installment** |
| MOONEY, ROSELLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| C/O PATRICIA MOONEY | 0040 | WILLIAMS, GEO D 3RD ADD LOT 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 909 PARK AVE | 0.0000 | | 234 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,320** | 0 | **Total Due** | $63.84 | $63.84 | **$127.68** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $63.84 | $63.84 | **$127.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-110-002 | 56156 | PARK AVE | 0 | 0 | **Tax Due** | $200.99 | $200.99 | **$401.98** | **First Installment** |
| BYERLEY, WILLIAM | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 824 PARK AVE | 0030 | WILLIAMS, GEO D 3RD ADD LOTS 3 THRU | 4,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,496** | 0 | **Total Due** | $200.99 | $200.99 | **$401.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $200.99 | $200.99 | **$401.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-110-003 | 56155 | 908 WILLIAMS ST | 0 | 0 | **Tax Due** | $767.58 | $767.58 | **$1,535.16** | **First Installment Sold at Tax Sale** |
| BARBRE, KENZIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 908 WILLIAMS ST | 0040 | WILLIAMS, GEO D 3RD ADD LOT 31 | 1,086 | 0 | **Pen. Due** | $46.05 | $34.54 | **$80.59** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 14,785 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,871** | 0 | **Total Due** | $813.63 | $876.12 | **$1,689.75** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $813.63 | $876.12 | **$1,689.75** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-110-004 | 56156 | WILLIAMS AVE | 0 | 0 | **Tax Due** | $50.25 | $50.25 | **$100.50** | **First Installment** |
| PIGGY BANK INVESTMENT PROPERTIES LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1022 N MAIN ST | 0030 | WILLIAMS, GEO D 3RD ADD LOTS 27 | 1,124 | 0 | **Pen. Due** | $1.51 | $0.75 | **$2.26** | |
| EFFINGHAM, IL 62401 | 0.0000 | THRU 30 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,124** | 0 | **Total Due** | $51.76 | $81.00 | **$132.76** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $51.76 | $81.00 | **$132.76** | |
| 07-29-111-001 | 56156 | 824 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BYERLEY, WILLIAM J | 8.94081 | MT VERNON, IL 62864 | 0 | 5,671 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 824 PARK AVE | 0040 | WILLIAMS, GEO D 3RD ADD LOT 7 | 1,086 | 663 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-3405 | 0.0000 | | 5,565 | 317 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,651** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-111-002 | 56156 | 822 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KLENE, DIANA | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 822 PARK AVE | 0040 | WILLIAMS, GEO D 3RD ADD LOT 8 | 1,086 | 299 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,850 | 1,637 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,936** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-003 | 56156 | 820 PARK AVE | 0 | 0 | **Tax Due** | $93.97 | $93.97 | **$187.94** | **First Installment** |
| KLENE, DIANA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 822 PARK AVE | 0040 | WILLIAMS, GEO D 3RD ADD LOT 9 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,102** | 0 | **Total Due** | $93.97 | $93.97 | **$187.94** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $93.97 | $93.97 | **$187.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-005 | 56156 | 809 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, CAROLYN | 8.94081 | MT VERNON, IL 62864 | 0 | 2,973 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 809 PARK AVE | 0040 | WILLIAMS, GEO D 3RD ADD LOT 12 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,192 | 2,305 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,278** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-006 | 56156 | 807 PARK AVE | 0 | 0 | **Tax Due** | $112.39 | $112.39 | **$224.78** | **First Installment** |
| SMITH, CAROLYN L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 809 PARK AVE | 0040 | WILLIAMS, GEO D 3RD ADD LOT 13 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,514** | 0 | **Total Due** | $112.39 | $112.39 | **$224.78** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $112.39 | $112.39 | **$224.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-007 | 56156 | 806 PARK AVE | 0 | 0 | **Tax Due** | $637.75 | $637.75 | **$1,275.50** | **First Installment** |
| WILLIAMS, ALAN L & BETTY J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 812 WOODLAND DR | 0040 | WILLIAMS, GEO D 3RD ADD LOT 14 | 1,086 | 0 | **Pen. Due** | $28.70 | $28.70 | **$57.40** | Betty Williams Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,180 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,266** | 0 | **Total Due** | $666.45 | $740.45 | **$1,406.90** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $666.45 | $740.45 | **$1,406.90** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-008 | 56156 | 803 PARK AVE | 0 | 0 | **Tax Due** | $522.55 | $522.55 | **$1,045.10** | **First Installment** |
| MARLOW, ZACHARY A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 803 PARK AVE | 0040 | WILLIAMS, GEO D 3RD ADD LOT 15 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,689** | 0 | **Total Due** | $522.55 | $522.55 | **$1,045.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $522.55 | $522.55 | **$1,045.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-111-009 | 56156 | 801 PARK AVE | 0 | 0 | Tax Due | $51.41 | $51.41 | **$102.82** | **First Installment** |
| MARLOW, ZACHARY A | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 803 PARK AVE | 0030 | WILLIAMS, GEO D 3RD ADD LOT 16 | 1,150 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,150** | 0 | Total Due | $51.41 | $51.41 | **$102.82** | 10/10/2023 |
| | | | 0 | 0 | Paid | $51.41 | $51.41 | **$102.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-010 | 56155 | WILLIAMS ST | 0 | 0 | Tax Due | $157.23 | $157.23 | **$314.46** | **First Installment** |
| KISSNER, GEORGE E ESTATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| % LINDA L BUCHANAN | 0030 | WILLIAMS, GEO D 3RD ADD LOTS 24, 25, & 26 | 3,251 | 0 | Pen. Due | $4.72 | $2.36 | **$7.08** | **TRUSTEE SUBSEQUENT** |
| 135 E IL HWY 15 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **3,251** | 0 | Total Due | $161.95 | $189.59 | **$351.54** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $161.95 | $189.59 | **$351.54** | |
| 07-29-111-016 | 56155 | 919 TOLLE RD | 0 | 0 | Tax Due | $188.04 | $188.04 | **$376.08** | **First Installment** |
| BOYD, SHANNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 602 S 16TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOTS 17 & 18 EX S 1/2 | 1,112 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,776 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,888** | 0 | Total Due | $188.04 | $188.04 | **$376.08** | 09/22/2023 |
| | | | 0 | 0 | Paid | $188.04 | $188.04 | **$376.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-017 | 56155 | 800 WILLIAMS | 0 | 0 | Tax Due | $165.45 | $165.45 | **$330.90** | **First Installment** |
| KIRKPATRICK, BENJAMIN RYAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 1490 COUNTY HIGHWAY 9 | 0040 | WILLIAMS, GEO D 3RD ADD S1/2 LTS 17 & 18 | 1,106 | 0 | Pen. Due | $2.48 | $0.00 | **$2.48** | Online Payment |
| CISNE, IL 62823-7794 | 0.0000 | | 2,315 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,421** | 0 | Total Due | $167.93 | $165.45 | **$333.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $167.93 | $165.45 | **$333.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-018 | 56155 | | 0 | 0 | Tax Due | $52.48 | $52.48 | **$104.96** | **First Installment** |
| KLENE, DIANA | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 822 PARK AVE | 0030 | GEORGE D WILLIAMS 3RD ADD LOT 10 | 1,085 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | Total Due | $52.48 | $52.48 | **$104.96** | 09/20/2023 |
| | | | 0 | 0 | Paid | $52.48 | $52.48 | **$104.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-019 | 56155 | PARK AVE | 0 | 0 | Tax Due | $52.48 | $52.48 | **$104.96** | **First Installment** |
| SMITH, CAROLYN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 809 PARK AVE | 0030 | GEORGE D WILLIAMS 3RD ADD LOT 11 | 1,085 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | Total Due | $52.48 | $52.48 | **$104.96** | 09/21/2023 |
| | | | 0 | 0 | Paid | $52.48 | $52.48 | **$104.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-111-020 | 56155 | 812 WILLIAMS | 0 | 0 | **Tax Due** | $68.92 | $68.92 | **$137.84** | **First Installment** |
| SMITH, EVERETT L & MARY ELLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 812 WILLIAMS | 0040 | WILLIAMS, GEO D 3RD ADD LOT 22 & 23 | 2,169 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,825 | 2,569 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,994** | 0 | **Total Due** | $68.92 | $68.92 | **$137.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $68.92 | $68.92 | **$137.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-111-022 | 56155 | 804 WILLIAMS ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOHRMANN, MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,691 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 WILLIAMS ST | 0040 | GEORGE D. WILLIAMS' 3RD ADD LTS 19, 20, 21 | 3,254 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,259** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-112-001 | 56156 | 822 N 10TH ST | 0 | 0 | **Tax Due** | $290.49 | $290.49 | **$580.98** | **First Installment** |
| JOHNSON, THOMAS LEE & LAWANDA FAY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 822 N 10TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOT 32 | 4,086 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,097 | 7,685 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,183** | 0 | **Total Due** | $290.49 | $290.49 | **$580.98** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $290.49 | $290.49 | **$580.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-112-002 | 56156 | | 0 | 0 | **Tax Due** | $148.96 | $148.96 | **$297.92** | **First Installment** |
| DOGGAN, MICHAEL | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 805 N 9TH ST | 0030 | WILLIAMS, GEO D 3RD ADD LOT 33 | 3,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,332** | 0 | **Total Due** | $148.96 | $148.96 | **$297.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $148.96 | $148.96 | **$297.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-112-003 | 56155 | 805 N 9TH ST | 0 | 0 | **Tax Due** | $1,747.66 | $1,747.66 | **$3,495.32** | **First Installment** |
| DOGGAN, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 805 N 9TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOTS 39 & 40 | 3,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,136** | 0 | **Total Due** | $1,747.66 | $1,747.66 | **$3,495.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,747.66 | $1,747.66 | **$3,495.32** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-113-001 | 56155 | 815 WILLIAMS | 0 | 0 | **Tax Due** | $524.84 | $524.84 | **$1,049.68** | **First Installment** |
| FALCON LTD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 23259 | 0040 | WILLIAMS, GEO D 3RD ADD N184' LOT 34 | 4,055 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Falcon LTD Import Payment |
| BELLEVILLE, IL 62223 | 0.0000 | | 12,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,852** | 0 | **Total Due** | $524.84 | $524.84 | **$1,049.68** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $524.84 | $524.84 | **$1,049.68** | Falcon LTD Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-113-002 | 56155 | 804 N 9TH ST | 0 | 0 | **Tax Due** | $52.77 | $52.77 | **$105.54** | **First Installment** |
| WILSON, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 804 N 9TH ST | 0030 | WILLIAMS, GEO D 3RD ADD LOT 34 EX N184' | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,091** | 0 | **Total Due** | $52.77 | $52.77 | **$105.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.77 | $52.77 | **$105.54** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-113-003 | 56155 | 804 N 9TH ST | 0 | 0 | **Tax Due** | $462.55 | $462.55 | **$925.10** | **First Installment** |
| WILSON, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 804 N 9TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOT 37 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,047 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,564** | 0 | **Total Due** | $462.55 | $462.55 | **$925.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $462.55 | $462.55 | **$925.10** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-113-004 | 56155 | 802 N 9TH ST | 0 | 0 | **Tax Due** | $1,089.43 | $1,089.43 | **$2,178.86** | **First Installment** |
| HALL, TIMOTHY & LESLIE & RACHE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 N 9TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOT 38 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,526** | 0 | **Total Due** | $1,089.43 | $1,089.43 | **$2,178.86** | 11/13/2023 |
| **Notes** IN CHAPTER #13 BANKRUPTCY 12-31-16 (RACHEL HALL) RECEIVED BANKRUPTCY PAPERS FROM BRENDA (CO CLERK'S OFF) ON 1-19-17. DISCHARGED 2-28-2020. CLOSED 4-15-2020. 2018 & ALL BACK YEARS PAID IN FULL | | | 0 | 0 | **Paid** | $1,089.43 | $1,089.43 | **$2,178.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-113-005 | 56155 | 813 WILLIAMS | 0 | 0 | **Tax Due** | $120.19 | $120.19 | **$240.38** | **First Installment** |
| HALL, TIMOTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 802 N 9TH | 0030 | WILLIAMS, GEO D 3RD ADD W100' LOT 35 ( EX S20) | 2,485 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,485** | 0 | **Total Due** | $120.19 | $120.19 | **$240.38** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $120.19 | $120.19 | **$240.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-113-006 | 56155 | 801 N 8TH ST | 0 | 0 | **Tax Due** | $181.32 | $181.32 | **$362.64** | **First Installment** |
| HALL, TIMOTHY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 802 N 9TH ST | 0040 | WILLIAMS, GEO D 3RD ADD LOT 36 EX E 200' 801 N 8TH ST | 3,393 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,749** | 0 | **Total Due** | $181.32 | $181.32 | **$362.64** | 11/27/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED ** TERESA 12/01/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 12/01/2022 RETURN CHECK # 3003 DUE TO NOT INCLUDING THE LATE FEE AND CERTIFIED LETTER FEE PLEASE CALL OUR OFFICE TO GET TOTAL DUE BEFORE SENDING | | | 0 | 0 | **Paid** | $181.32 | $181.32 | **$362.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-113-007 | 56155 | 825 N 8TH ST | 0 | 0 | **Tax Due** | $333.95 | $333.95 | **$667.90** | **First Installment** |
| SHEHORN, WESLEY R SR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 825 N 8TH ST | 0040 | WILLIAMS, GEO D 3RD ADD EX 20' SSD & | 4,723 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX W 100' LOT 35 825 N 8TH ST | 8,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,905** | 0 | **Total Due** | $333.95 | $333.95 | **$667.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $333.95 | $333.95 | **$667.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-113-008 | 56155 | 815 N 8TH ST | 0 | 0 | **Tax Due** | $1,509.52 | $1,509.52 | **$3,019.04** | **First Installment** |
| ROLLINS, ROSHELLE J & RODNEY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 815 N 8TH ST | 0040 | WILLIAMS, GEO D 3RD ADD 20' SSD LOT | 4,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 35 & 200' E END LT 36 815 N 8TH ST | 32,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,212** | 0 | **Total Due** | $1,509.52 | $1,509.52 | **$3,019.04** | 11/13/2023 |
| **Notes** ** LUCY 10/16/2014 RETURNED PAYMENT - TAXES ALREADY PAID ** DONNAK 11/02/2021 RETURNED PAYMENT - OTHER ** DONNAK 11/02/2021 RETURNING CKS #18477615 & 18477616 IN THE AMT OF $1,424.55 EACH, CK #18479392 IN THE AMOUNT OF $5.00, AND CK #18479390 IN THE AMO | | | 0 | 0 | **Paid** | $1,509.52 | $1,509.52 | **$3,019.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-126-001 | 56155 | 728 DEWEY | 0 | 0 | **Tax Due** | $546.75 | $546.75 | **$1,093.50** | **First Installment** |
| COATS, ROBERT G & ELEANOR TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 728 DEWEY | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 5,788 | 5,000 | **Pen. Due** | $8.20 | $0.00 | **$8.20** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5, 6, & W1/2 LT 7 & VAC ALY W & ADJ LT | 16,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 7 & EX ST | **22,305** | 0 | **Total Due** | $554.95 | $546.75 | **$1,101.70** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $554.95 | $546.75 | **$1,101.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-126-002 | 56155 | 724 DEWEY | 0 | 0 | **Tax Due** | $503.42 | $503.42 | **$1,006.84** | **First Installment** |
| JONES, CHARITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16611 N IL HWY 37 | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,263 | 0 | **Pen. Due** | $7.55 | $7.55 | **$15.10** | Charity Lantagne Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 E 1/2 | 9,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,409** | 0 | **Total Due** | $510.97 | $510.97 | **$1,021.94** | 12/03/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $510.97 | $510.97 | **$1,021.94** | Shawn Lantagne Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-126-003 | 56155 | 722 DEWEY | 0 | 0 | **Tax Due** | $162.36 | $162.36 | **$324.72** | **First Installment** |
| JOHNSON, CASEY CONWAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BRIAN ANDERSON | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 722 DEWEY | 0.0000 | 12 W 1/2 | 8,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,357** | 0 | **Total Due** | $162.36 | $162.36 | **$324.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $162.36 | $162.36 | **$324.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-126-004 | 56155 | 720 DEWEY | 0 | 0 | **Tax Due** | $316.20 | $316.20 | **$632.40** | **First Installment Sold at Tax Sale** |
| GLASS, CONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1217 N 9TH ST | 0040 | WILLIAMS,W B SUB PTNENW PK AD E1/2 | 1,263 | 0 | **Pen. Due** | $18.97 | $14.23 | **$33.20** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | LT 12 | 5,275 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,538** | 0 | **Total Due** | $335.17 | $404.43 | **$739.60** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $335.17 | $404.43 | **$739.60** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-126-005 | 56155 | 710 DEWEY | 0 | 0 | **Tax Due** | $335.01 | $335.01 | **$670.02** | **First Installment** |
| DERRINGER, MATTHEW | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 710 DEWEY | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 W 1/2 | 11,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,927** | 0 | **Total Due** | $335.01 | $335.01 | **$670.02** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $335.01 | $335.01 | **$670.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-126-006 | 56155 | 708 DEWEY | 0 | 0 | **Tax Due** | $538.67 | $538.67 | **$1,077.34** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 E 1/2 | 9,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,138** | 0 | **Total Due** | $538.67 | $538.67 | **$1,077.34** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $538.67 | $538.67 | **$1,077.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-126-007 | 56155 | 700 DEWEY | 0 | 0 | **Tax Due** | $860.53 | $860.53 | **$1,721.06** | **First Installment** |
| BATHON, CHRISTOPHER & A PURNELL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 700 DEWEY | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 2,528 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 18 | 21,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,793** | 0 | **Total Due** | $860.53 | $860.53 | **$1,721.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $860.53 | $860.53 | **$1,721.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-001 | 56155 | 1024 TOLLE RD | 0 | 0 | **Tax Due** | $623.89 | $623.89 | **$1,247.78** | **First Installment** |
| SANDUSKY, LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 100 SEMINOLE CIRCLE | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Zoller Import Payment |
| AUSTIN, AR 72007 | 0.0000 | 4 EX RD | 10,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,900** | 0 | **Total Due** | $623.89 | $623.89 | **$1,247.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $623.89 | $623.89 | **$1,247.78** | James Zoller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-004 | 56155 | 725 DEWEY | 0 | 0 | **Tax Due** | $572.62 | $572.62 | **$1,145.24** | **First Installment** |
| SANDUSKY, LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 100 SEMINOLE CIRCLE | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Zoller Import Payment |
| AUSTIN, AR 72007-0363 | 0.0000 | 8 W 1/2 | 10,512 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,840** | 0 | **Total Due** | $572.62 | $572.62 | **$1,145.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $572.62 | $572.62 | **$1,145.24** | James Zoller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-127-005 | 56155 | 723 DEWEY | 0 | 0 | **Tax Due** | $154.76 | $154.76 | **$309.52** | **First Installment** |
| CARDWELL, REBECCA S | 9.67265 | MT VERNON, IL 62864 | 0 | 4,088 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 216 | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 E 1/2 | 5,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,288** | 0 | **Total Due** | $154.76 | $154.76 | **$309.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $154.76 | $154.76 | **$309.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-006 | 56155 | 713 DEWEY | 0 | 0 | **Tax Due** | $271.80 | $271.80 | **$543.60** | **First Installment** |
| BROWN, VINCE & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 12402 E LOOP RD | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 2,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vince Brown Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 3,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,620** | 0 | **Total Due** | $271.80 | $271.80 | **$543.60** | 11/15/2023 |
| **Notes** ACQ BY THE CITY OF MT. VERNON 8-13-12 CANCEL TAX YEARS 2009-10-11-12. ACQUIRED BY TAX DEED. | | | 0 | 0 | **Paid** | $271.80 | $271.80 | **$543.60** | Vince Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| SIE BY THE JEFFERSON COUNTY TRUSTEE 8-21-12 (2010 TAX YEAR) | | | | | | | | | |
| SALE IN ERROR REFUND TO ARNOLD SATOW FOR 2009 CERT #20090194 FOR $980.21 CK#27907 DATED 9-15-14. | | | | | | | | | |
| 07-29-127-007 | 56155 | 705 DEWEY | 0 | 0 | **Tax Due** | $143.21 | $143.21 | **$286.42** | **First Installment** |
| KEELE, RICKY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 705 DEWEY | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 2,171 | 0 | **Pen. Due** | $4.30 | $2.15 | **$6.45** | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | 14 | 790 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,961** | 0 | **Total Due** | $147.51 | $175.36 | **$322.87** | 11/21/2023 |
| **Notes** 9/26/23 - 2022 tax bill retd - deceased - unable to forward | | | 0 | 0 | **Paid** | $147.51 | $175.36 | **$322.87** | TERESA BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-008 | 56155 | 724 PARK AVE | 0 | 0 | **Tax Due** | $177.69 | $177.69 | **$355.38** | **First Installment** |
| SANDUSKY, LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 100 SEMINOLE CIRCLE | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Zoller Import Payment |
| AUSTIN, AR 72007 | 0.0000 | 9 W 1/2 | 8,229 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,674** | 0 | **Total Due** | $177.69 | $177.69 | **$355.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $177.69 | $177.69 | **$355.38** | James Zoller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-009 | 56155 | 722 PARK AVE | 0 | 0 | **Tax Due** | $354.31 | $354.31 | **$708.62** | **First Installment** |
| THOMPSON, ROCKIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 722 PARK AVE | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 E 1/2 | 5,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,326** | 0 | **Total Due** | $354.31 | $354.31 | **$708.62** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $354.31 | $354.31 | **$708.62** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-127-010 | 56155 | 720 PARK AVE | 0 | 0 | Tax Due | $293.66 | $293.66 | **$587.32** | **First Installment** |
| NOBLE, BETTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 720 PARK AVE | 0040 | WILLIAMS,W B SUB PTNENW PK AD | 1,214 | 0 | Pen. Due | $8.81 | $4.40 | **$13.21** | |
| MT VERNON, IL 62864 | 0.0000 | W42' LOT 10 | 4,858 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,072** | 0 | Total Due | $302.47 | $328.06 | **$630.53** | **TRUSTEE SUBSEQUENT** |
| **Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $302.47 | $328.06 | **$630.53** | |
| 07-29-127-011 | 56155 | 716 PARK AVE | 0 | 0 | Tax Due | $15.82 | $15.82 | **$31.64** | **First Installment** **Sold at Tax Sale** |
| KRAUS, JAMES & ROSEMARY HAILS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 152 | 0040 | WILLIAMS,W B SUB PTNENW PK AD E58' | 1,674 | 5,000 | Pen. Due | $0.95 | $0.71 | **$1.66** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 11,052 | 1,399 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **12,726** | 0 | Total Due | $16.77 | $90.53 | **$107.30** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $16.77 | $90.53 | **$107.30** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-012 | 56155 | 712 PARK AVE | 0 | 0 | Tax Due | $83.38 | $83.38 | **$166.76** | **First Installment** |
| REEVES, KELLY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,823 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 712 PARK AVE | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,445 | 0 | Pen. Due | $2.50 | $1.25 | **$3.75** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 W 1/2 712 PARK AVE | 4,102 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,547** | 0 | Total Due | $85.88 | $84.63 | **$170.51** | 11/21/2023 |
| | | | 0 | 0 | Paid | $85.88 | $84.63 | **$170.51** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-013 | 56155 | 708 PARK AVE | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| COPE, ERIC & MARIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 700 PARK AVE | 0030 | WILLIAMS,W B SUB PTNENW PK AD E1/2 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 & W25' LOT 16 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $104.81 | $104.81 | **$209.62** | 11/13/2023 |
| **Notes** REFUND CK#33646 FOR $100.32 DATED 11/28/22 DUE TO 2ND INSTALLMENT PD TWICE FOR 2021 RE TAX YEAR. | | | 0 | 0 | Paid | $104.81 | $104.81 | **$209.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-014 | 56155 | 1025 N 7TH ST | 0 | 0 | Tax Due | $476.53 | $476.53 | **$953.06** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WILLIAMS,W B SUB PTNENW PK AD | 1,649 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N114' LOT 17 1025 N 7TH ST | 8,204 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,853** | 0 | Total Due | $476.53 | $476.53 | **$953.06** | 11/03/2023 |
| | | | 0 | 0 | Paid | $476.53 | $476.53 | **$953.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-015 | 56155 | 1017 N 7TH ST | 0 | 0 | Tax Due | $532.05 | $532.05 | **$1,064.10** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 (EX N114') 1017 N 7TH ST | 9,990 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,001** | 0 | Total Due | $532.05 | $532.05 | **$1,064.10** | 11/03/2023 |
| | | | 0 | 0 | Paid | $532.05 | $532.05 | **$1,064.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-127-016 | 56155 | 1011 N 7TH ST | 0 | 0 | **Tax Due** | $0.05 | $0.05 | **$0.10** | **First Installment** |
| WHITENER, COLLIN | 9.67265 | MT VERNON, IL 62864 | 0 | 1,169 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1011 N 7TH ST | 0040 | COATS FIRST SUB LOT 2 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Collin Whitener Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,170** | 0 | **Total Due** | $0.05 | $0.05 | **$0.10** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $0.05 | $0.05 | **$0.10** | Collin Whitener Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-017 | 56155 | 700 PARK AVE | 0 | 0 | **Tax Due** | $534.37 | $534.37 | **$1,068.74** | **First Installment** |
| COPE, ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 700 PARK AVE | 0040 | COATS FIRST SUB LOT 1 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 9,857 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,049** | 0 | **Total Due** | $534.37 | $534.37 | **$1,068.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $534.37 | $534.37 | **$1,068.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-021 | 56155 | 1010 TOLLE RD | 0 | 0 | **Tax Due** | $61.52 | $61.52 | **$123.04** | **First Installment** |
| PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 808 APRICOT AVE | 0030 | WILLIAM'S PARK ADD LOT 1 | 1,272 | 0 | **Pen. Due** | $0.92 | $0.00 | **$0.92** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,272** | 0 | **Total Due** | $62.44 | $61.52 | **$123.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $62.44 | $61.52 | **$123.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-022 | 56155 | N 8TH | 0 | 0 | **Tax Due** | $82.99 | $82.99 | **$165.98** | **First Installment** |
| PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 808 APRICOT AVE | 0030 | WILLIAMS,W B SUB PT NE NW PARK ADD | 1,716 | 0 | **Pen. Due** | $1.24 | $0.00 | **$1.24** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 (EX S35') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | **Total Due** | $84.23 | $82.99 | **$167.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $84.23 | $82.99 | **$167.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-127-023 | 56155 | 1016 N 8TH ST | 0 | 0 | **Tax Due** | $1,120.00 | $1,120.00 | **$2,240.00** | **First Installment** |
| PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 407 CARDINAL DR | 0060 | WILLIAMS,W B SUB PTNENW PK AD LTS | 3,902 | 0 | **Pen. Due** | $16.80 | $0.00 | **$16.80** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 & S35' LT 3 | 19,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,158** | 0 | **Total Due** | $1,136.80 | $1,120.00 | **$2,256.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,136.80 | $1,120.00 | **$2,256.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 12/03/2019 RETURNED PAYMENT - NO PERSONAL CHECKS ** COLLECT 12/03/2019 THE LAST DAY TO ACCEPT PERSONAL CHECK PAYMENTS WAS IN OFFICE ON NOVEMBER 27TH. A $5 CERTIFICATION FEE HAS ALSO BEEN APPLIED TO THIS PARCEL. ** Angela 08/24/2021 RETURNED P

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-128-001 | 56155 | 1108 N 7TH ST | 0 | 0 | Tax Due | $967.75 | $967.75 | **$1,935.50** | **First Installment** |
| OVERTURF, CASEY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1108 N 7TH ST | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 2,363 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 19 | 23,647 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,010** | 0 | Total Due | $967.75 | $967.75 | **$1,935.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $967.75 | $967.75 | **$1,935.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-128-002 | 56155 | 1100 N 7TH ST | 0 | 0 | Tax Due | $366.06 | $366.06 | **$732.12** | **First Installment** |
| LENEAVE, ANITA & LEO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1100 N 7TH ST | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20 | 10,623 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,569** | 0 | Total Due | $366.06 | $366.06 | **$732.12** | 11/07/2023 |
| | | | 0 | 0 | Paid | $366.06 | $366.06 | **$732.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-128-003 | 56155 | 1024/1026 N 7TH ST | 0 | 0 | Tax Due | $298.65 | $298.65 | **$597.30** | **First Installment Sold at Tax Sale** |
| RATLIFF, ZACHARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1026 N 7TH ST | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 2,346 | 0 | Pen. Due | $17.92 | $13.44 | **$31.36** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | 21 | 3,829 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,175** | 0 | Total Due | $316.57 | $386.09 | **$702.66** | |
| **Notes** 1/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $316.57 | $386.09 | **$702.66** | |
| 07-29-128-004 | 56155 | 1020 N 7TH ST | 0 | 0 | Tax Due | $262.23 | $262.23 | **$524.46** | **First Installment** |
| WINDLAND, HARRY E & CHRISTINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| GLORIA KAY FOSTER | 0040 | WILLIAMS,W B SUB PTNENW PK AD N1/2 | 1,473 | 0 | Pen. Due | $3.93 | $7.87 | **$11.80** | Online Payment |
| 15915 N LEGION LN | 0.0000 | LT 22 | 3,949 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **5,422** | 0 | Total Due | $266.16 | $280.10 | **$546.26** | 01/04/2024 |
| | | | 0 | 0 | Paid | $266.16 | $280.10 | **$546.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-128-005 | 56155 | 1016 N 7TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCINTYRE, HAROLD R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1016 N 7TH ST | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,473 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 22 S 1/2 | 483 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,956** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-128-008 | 56155 | OFF OF 7TH ST | 0 | 0 | Tax Due | $54.94 | $54.94 | **$109.88** | **First Installment** |
| LENEAVE, LEO R & ANITA K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1100 N 7TH ST | 0030 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,136 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4200 | 28 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,136** | 0 | Total Due | $54.94 | $54.94 | **$109.88** | 09/29/2023 |
| | | | 0 | 0 | Paid | $54.94 | $54.94 | **$109.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-128-009 | 56155 | 608 PARK AVE | 0 | 0 | Tax Due | $125.07 | $125.07 | **$250.14** | **First Installment** |
| DAVIS, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,387 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 608 PARK AVE | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,445 | 0 | Pen. Due | $3.75 | $1.88 | **$5.63** | GROOME, WILLIAM |
| MT VERNON, IL 62864 | 0.0000 | 25 W 1/2 | 3,528 | 0 | Cost Due | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **4,973** | 0 | Total Due | $128.82 | $166.95 | **$295.77** | 12/15/2023 |
| **Notes** 2017RE CERTIFIED LETTER RETURNED 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $128.82 | $166.95 | **$295.77** | GROOME, WILLIAM |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-128-010 | 56155 | 604 PARK AVE | 0 | 0 | Tax Due | $259.95 | $259.95 | **$519.90** | **First Installment** **Sold at Tax Sale** |
| GONZALEZ, MARISOL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 23 | 0040 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,445 | 0 | Pen. Due | $15.60 | $11.70 | **$27.30** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | 25 E 1/2 | 3,930 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **5,375** | 0 | Total Due | $275.55 | $345.65 | **$621.20** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $275.55 | $345.65 | **$621.20** | |
| 07-29-128-011 | 56155 | 706 CONGER AVE | 0 | 0 | Tax Due | $69.89 | $69.89 | **$139.78** | **First Installment** **Sold at Tax Sale** |
| GONZALEZ, MARISOL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 23 | 0030 | WILLIAMS,W B SUB PTNENW PK AD LOT | 1,445 | 0 | Pen. Due | $4.19 | $3.15 | **$7.34** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | 26 W 1/2 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **1,445** | 0 | Total Due | $74.08 | $147.04 | **$221.12** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $74.08 | $147.04 | **$221.12** | |
| 07-29-128-012 | 56155 | 524 PARK AVE | 0 | 0 | Tax Due | $900.28 | $900.28 | **$1,800.56** | **First Installment** |
| LANKFORD, LINDA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 524 PARK AVE | 0040 | WILLIAMS,W B SUB PTNENW PK AD E1/2 | 3,251 | 5,000 | Pen. Due | $27.01 | $13.50 | **$40.51** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864-3476 | 0.0000 | LOT 26 & LOT 27 | 26,364 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **29,615** | 0 | Total Due | $927.29 | $943.78 | **$1,871.07** | 11/22/2023 |
| | | | 0 | 0 | Paid | $927.29 | $943.78 | **$1,871.07** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-128-013 | 56155 | 612 PARK AVE | 0 | 0 | Tax Due | $113.08 | $113.08 | **$226.16** | **First Installment** **Sold at Tax Sale** |
| SHOWERS, VERN JR & LORI | 9.67265 | MT VERNON, IL 62864 | 0 | 3,863 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 612 PARK AVE | 0040 | WILLIAMS,W B SUB PTNENW PK AD | 5,778 | 0 | Pen. Due | $6.78 | $5.09 | **$11.87** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOTS 23 & 24 | 423 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **6,201** | 0 | Total Due | $119.86 | $192.17 | **$312.03** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $119.86 | $192.17 | **$312.03** | |
| 07-29-129-001 | 56155 | | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| DESELMS, VIRGINIA LEE | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 1528 GORDON PETTY DR | 0030 | ROYAL, W S ADD LOT 6 | 1,086 | 0 | Pen. Due | $2.36 | $1.58 | **$3.94** | IVR DESELMS VIRGINIA LEE Import Pa |
| BRENTWOOD, TN 37027 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $54.88 | $64.10 | **$118.98** | 12/18/2023 |
| **Notes** REFUND CK#30266 FOR $45.88 DATED 10-31-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | Paid | $54.88 | $64.10 | **$118.98** | IVR DESELMS VIRGINIA LEE Import Pa |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-129-002 | 56155 | 717 PARK AVE | 0 | 0 | Tax Due | $389.62 | $389.62 | **$779.24** | **First Installment** |
| DESELMS, VIRGINIA LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| LARRY R PHELPS | 0040 | ROYAL, W S ADD LOT 5 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1528 GORDON PETTY DR | 0.0000 | | 6,970 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BRENTWOOD, TN 37027 | | | **8,056** | 0 | Total Due | $389.62 | $389.62 | **$779.24** | 10/04/2023 |
| **Notes** REFUND CK#30267 FOR $81.88 DATED 10-31-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | Paid | $389.62 | $389.62 | **$779.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-003 | 56155 | 713 PARK AVE | 0 | 0 | Tax Due | $553.42 | $553.42 | **$1,106.84** | **First Installment** |
| KIRSCH, CHANDLER & JENNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2706 CAROLINE ST | 0040 | ROYAL, W S ADD LOT 4 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,357 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,443** | 0 | Total Due | $553.42 | $553.42 | **$1,106.84** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | 0 | 0 | Paid | $553.42 | $553.42 | **$1,106.84** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-004 | 56155 | 711 PARK AVE | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| KIRSCH, CHANDLER & JENNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 2706 CAROLINE ST | 0030 | ROYAL, W S ADD LOT 3 | 1,086 | 0 | Pen. Due | $0.79 | $0.00 | **$0.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $53.31 | $52.52 | **$105.83** | 11/06/2023 |
| | | | 0 | 0 | Paid | $53.31 | $52.52 | **$105.83** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-005 | 56155 | 701 PARK AVE | 0 | 0 | Tax Due | $389.67 | $389.67 | **$779.34** | **First Installment** |
| GREEN, JAMES R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 701 PARK AVE | 0040 | ROYAL, W S ADD LOTS 1 & 2 | 1,574 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,483 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,057** | 0 | Total Due | $389.67 | $389.67 | **$779.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $389.67 | $389.67 | **$779.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-006 | 56155 | 708 ROYAL AVE | 0 | 0 | Tax Due | $570.16 | $570.16 | **$1,140.32** | **First Installment** |
| CANNON, DEANNA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 708 ROYAL AVE | 0040 | ROYAL, W S ADD LOT 7 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,703 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,789** | 0 | Total Due | $570.16 | $570.16 | **$1,140.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $570.16 | $570.16 | **$1,140.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-007 | 56155 | REAR OF 706 ROYAL AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ROYAL, W S ADD 50' NSD LOT 8 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-129-008 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | ROYAL, W S ADD N 50' LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-009 | 56155 | 706 ROYAL AVE | 0 | 0 | **Tax Due** | $476.33 | $476.33 | **$952.66** | **First Installment** |
| BUCHANAN, CASSAUNDRA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 706 ROYAL AVE | 0040 | ROYAL, W S ADD LT 8 (EX N50') & S100' W16' LT 9 | 956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,849** | 0 | **Total Due** | $476.33 | $476.33 | **$952.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $476.33 | $476.33 | **$952.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-010 | 56155 | 704 ROYAL AVE | 0 | 0 | **Tax Due** | $330.13 | $330.13 | **$660.26** | **First Installment** |
| KING, ANTHONY A & ERIN E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18178 N WHITE SWAN LK | 0040 | ROYAL, W S ADD S100' LT 9 (EX W16') | 491 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62887 | 0.0000 | | 6,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,826** | 0 | **Total Due** | $330.13 | $330.13 | **$660.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $330.13 | $330.13 | **$660.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-011 | 56155 | | 0 | 0 | **Tax Due** | $8.27 | $8.27 | **$16.54** | **First Installment** |
| KING, ANTHONY A & ERIN E | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18178 N WHITE SWAN LK | 0030 | ROYAL, W S ADD W13' S90' LOT 10 | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62887 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $8.27 | $8.27 | **$16.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8.27 | $8.27 | **$16.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-012 | 56155 | 909 N 7TH ST | 0 | 0 | **Tax Due** | $650.15 | $650.15 | **$1,300.30** | **First Installment** |
| MCCLUSKEY, MARTIN & CONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| | 0040 | ROYAL, W S ADD 60' N END LOTS 10, 11, & 12 | 1,302 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 909 N 7TH ST | 0.0000 | | 27,957 | 2,816 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,259** | 0 | **Total Due** | $650.15 | $650.15 | **$1,300.30** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $650.15 | $650.15 | **$1,300.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-129-013 | 56155 | 907 N 7TH ST | 0 | 0 | **Tax Due** | $690.10 | $690.10 | **$1,380.20** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES | 0040 | ROYAL, W S ADD S45' N105' LOTS 11, 12, & E37' S90" LOT 10 | 1,133 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,269** | 0 | **Total Due** | $690.10 | $690.10 | **$1,380.20** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $690.10 | $690.10 | **$1,380.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-129-014 | 56155 | 905 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, SUSAN M & BERNEITA ANN ELLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 725 DEWEY AVE | 0040 | ROYAL, W S ADD 45' S END LOTS 11 & 12 | 648 | 1,647 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,632 | 2,633 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,280** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-130-001 | 56155 | 920 N 7TH ST | 0 | 0 | **Tax Due** | $1,227.32 | $1,227.32 | **$2,454.64** | **First Installment Sold at Tax Sale** |
| TRACEY, MICHAEL RYAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 920 N 7TH ST | 0040 | WARD, G F M PARK ADD N100' LT 1 & W1/2 VAC ALY LYG E & ADJ | 2,167 | 0 | **Pen. Due** | $73.64 | $55.23 | **$128.87** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 29,210 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **31,377** | 0 | **Total Due** | $1,300.96 | $1,356.55 | **$2,657.51** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,300.96 | $1,356.55 | **$2,657.51** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-130-002 | 56155 | 908 N 7TH ST | 0 | 0 | **Tax Due** | $183.40 | $183.40 | **$366.80** | **First Installment** |
| ARTIS, DAVID D & SHERYL L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 908 N 7TH ST | 0040 | WARD, G F M PARK ADD S50' LT 1 & N25' LT 2 & W1/2 VAC ALLEY LYG E & ADJ | 1,624 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sheryl Artis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,792** | 0 | **Total Due** | $183.40 | $183.40 | **$366.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $183.40 | $183.40 | **$366.80** | Sheryl Artis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-130-003 | 56155 | 900 N 7TH ST | 0 | 0 | **Tax Due** | $172.18 | $172.18 | **$344.36** | **First Installment** |
| NEWCOMB, VICKIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 900 N 7TH ST | 0040 | WARD, G F M PARK ADD S25' LOT 2 & ALL LT 3 & W1/2 VAC ALLEY LYG E & ADJ | 1,624 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,936 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,560** | 0 | **Total Due** | $172.18 | $172.18 | **$344.36** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $172.18 | $172.18 | **$344.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-130-004 | 56155 | 601 PARK AVE | 0 | 0 | **Tax Due** | $35.98 | $35.98 | **$71.96** | **First Installment** |
| CRIDER, AMANDA E | 9.67265 | MT VERNON, IL 62864 | 0 | 3,242 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 601 PARK AVE | 0040 | WARD, G F M PARK ADD LOT 20 & E1/2 VAC ALLEY LYG W & ADJ | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,986** | 0 | **Total Due** | $35.98 | $35.98 | **$71.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $35.98 | $35.98 | **$71.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 CERTIFIED LETTER RETURNED 2017 RE CERTIFIED LETTER RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED
2023 CERTIFIED LETTER RETRN TB UNCLAIMED UANBLE TO FORWARD

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-130-005 | 56155 | 903 N 6TH ST | 0 | 0 | Tax Due | $1,038.07 | $1,038.07 | **$2,076.14** | **First Installment** |
| CRIDER, AMANDA E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 601 PARK AVE | 0040 | WARD, G F M PARK ADD LT 19 & E1/2 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG W & ADJ | 20,378 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,464** | 0 | Total Due | $1,038.07 | $1,038.07 | **$2,076.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,038.07 | $1,038.07 | **$2,076.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-130-006 | 56155 | 901 N 6TH ST | 0 | 0 | Tax Due | $311.95 | $311.95 | **$623.90** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | WARD, G F M PARK ADD LOT 18 & E1/2 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG W & ADJ | 5,364 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,450** | 0 | Total Due | $311.95 | $311.95 | **$623.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $311.95 | $311.95 | **$623.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-131-001 | 56155 | 924 TOLLE RD | 1,140 | 0 | Tax Due | $432.85 | $432.85 | **$865.70** | **First Installment** |
| LAIRD, JASON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 924 TOLLE RD | 0011 | W SD S SD NE NW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.9000 | | 11,643 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,950** | 0 | Total Due | $432.85 | $432.85 | **$865.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $432.85 | $432.85 | **$865.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-131-002 | 56155 | TOLLE RD | 0 | 0 | Tax Due | $188.72 | $188.72 | **$377.44** | **First Installment** |
| LAIRD, JASON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 924 TOLLE RD | 0030 | ROYAL, W S ADD LOT 13 THRU 18 | 3,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,902** | 0 | Total Due | $188.72 | $188.72 | **$377.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $188.72 | $188.72 | **$377.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-001 | 56155 | 820 N 7TH ST | 0 | 0 | Tax Due | $34.92 | $34.92 | **$69.84** | **First Installment** |
| ARDISON, PETER III & VICKIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 900 N 7TH ST | 0030 | WARD, G F M PARK ADD W 100' LOT 4 | 722 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **722** | 0 | Total Due | $34.92 | $34.92 | **$69.84** | 10/02/2023 |
| | | | 0 | 0 | Paid | $34.92 | $34.92 | **$69.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-002 | 56155 | 613 RIDGE AVE | 0 | 0 | Tax Due | $22.93 | $22.93 | **$45.86** | **First Installment** |
| HANKINS, BRANDON & JOANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 501 | 0040 | WARD, G F M PARK ADD E 50' LOT 4 | 362 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 112 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **474** | 0 | Total Due | $22.93 | $22.93 | **$45.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $22.93 | $22.93 | **$45.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-132-003 | 56155 | 816 N 7TH ST | 0 | 0 | **Tax Due** | $63.41 | $63.41 | **$126.82** | **First Installment** |
| HANKINS, BRANDON L & JOANNA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 501 | 0040 | WARD, G F M PARK ADD LOT 5 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,311** | 0 | **Total Due** | $63.41 | $63.41 | **$126.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $63.41 | $63.41 | **$126.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-004 | 56155 | 812 N 7TH ST | 0 | 0 | **Tax Due** | $115.69 | $115.69 | **$231.38** | **First Installment** |
| PATTERSON, JERRY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 810 N 7TH ST | 0040 | WARD, G F M PARK ADD LOT 6 | 1,086 | 0 | **Pen. Due** | $1.74 | $3.47 | **$5.21** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,306 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,392** | 0 | **Total Due** | $117.43 | $129.16 | **$246.59** | 01/05/2024 |
| **Notes** RECIEVED RETRN MAIL CERT LETTER TAX BILL 2022 TB | | | 0 | 0 | **Paid** | $117.43 | $129.16 | **$246.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-005 | 56155 | 810 N 7TH ST | 0 | 0 | **Tax Due** | $239.26 | $239.26 | **$478.52** | **First Installment** |
| PATTERSON, JERRY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 810 N 7TH ST | 0040 | WARD, G F M PARK ADD LOT 7 | 1,086 | 0 | **Pen. Due** | $3.59 | $7.18 | **$10.77** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,861 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,947** | 0 | **Total Due** | $242.85 | $256.44 | **$499.29** | 01/05/2024 |
| **Notes** 5/3/24 TB-RETURND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $242.85 | $256.44 | **$499.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-006 | 56155 | 808 N 7TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PATTERSON, JERRY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 810 N 7TH ST | 0030 | WARD, G F M PARK ADD LOT 8 | 1,086 | 0 | **Pen. Due** | $0.79 | $1.58 | **$2.37** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $64.10 | **$117.41** | 01/05/2024 |
| **Notes** RECEIVED RETRN MAIL CERT LETTER BIL 2022 TB UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $53.31 | $64.10 | **$117.41** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-007 | 56155 | 802 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WARD, G F M PARK ADD LOT 9 | 1,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,195** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-008 | 56155 | 800 N 7TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WARD, G F M PARK ADD LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-132-009 | 56155 | 819 N 6TH ST | 0 | 0 | Tax Due | $540.03 | $540.03 | **$1,080.06** | **First Installment** |
| BRUCE, MARY ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 819 N 6TH | 0040 | WARD, G F M PARK ADD LOT 17 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,080 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,166** | 0 | Total Due | $540.03 | $540.03 | **$1,080.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $540.03 | $540.03 | **$1,080.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-010 | 56155 | 817 N 6TH ST | 0 | 0 | Tax Due | $749.15 | $749.15 | **$1,498.30** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WARD, G F M PARK ADD LOT 16 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,404 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,490** | 0 | Total Due | $749.15 | $749.15 | **$1,498.30** | 11/03/2023 |
| | | | 0 | 0 | Paid | $749.15 | $749.15 | **$1,498.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-011 | 56155 | 815 N 6TH | 0 | 0 | Tax Due | $492.24 | $492.24 | **$984.48** | **First Installment** |
| PAYNE, APRIL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 425 | 0040 | WARD, G F M PARK ADD LOT 15 & N1/2 | 1,624 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 14 | 14,554 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,178** | 0 | Total Due | $492.24 | $492.24 | **$984.48** | 10/10/2023 |
| | | | 0 | 0 | Paid | $492.24 | $492.24 | **$984.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-012 | 56155 | 807 N 6TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WARD, G F M PARK ADD LOT 13 & S 1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-132-013 | 56155 | 801 N 6TH ST | 0 | 0 | Tax Due | $327.66 | $327.66 | **$655.32** | **First Installment** |
| EDWARDS, EMILY A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 10 WESTWOOD DR | 0040 | WARD, G F M PARK ADD LOTS 11 & 12 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | EMILY A EDWARDS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,608 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,775** | 0 | Total Due | $327.66 | $327.66 | **$655.32** | 11/15/2023 |
| | | | 0 | 0 | Paid | $327.66 | $327.66 | **$655.32** | EMILY A EDWARDS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-133-001 | 56155 | 916 N 6TH ST | 0 | 0 | Tax Due | $94.99 | $94.99 | **$189.98** | **First Installment** |
| OLIVER, KEVIN & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 916 N 6TH ST | 0040 | WARD, G F M PARK ADD EX 50' SSD | 1,747 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kevin Oliver Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 6,217 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,964** | 0 | Total Due | $94.99 | $94.99 | **$189.98** | 09/21/2023 |
| | | | 0 | 0 | Paid | $94.99 | $94.99 | **$189.98** | Kevin Oliver Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-133-002 | 56155 | 906 N 6TH ST | 0 | 0 | **Tax Due** | $51.61 | $51.61 | **$103.22** | **First Installment** |
| OLIVER, KEVIN & TIMOTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 916 N 6TH ST | 0040 | WARD, G F M PARK ADD 50' SSD LOT 21 | 1,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Oliver Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,067** | 0 | **Total Due** | $51.61 | $51.61 | **$103.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $51.61 | $51.61 | **$103.22** | Kevin Oliver Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-133-003 | 56155 | 904 N 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARDISON, PETER III & VICKIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 900 N 7TH ST | 0090 | WARD, G F M PARK ADD LOT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#32060 FOR $2194.23 DATED 8-31-18 TO P&N PROPERTIES FOR TAX SALE CERT#20130180 (2013-14-15).

2017 RE CERTIFIED LETTER RETURNED.
2018 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESED
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

REFUND CK#33099 FOR $2203.22 DATED 2-5-21 TO L & D MANAGEMENT CO. ON 3 TAX SALE CERT#20160388 ($629.26) #07-31-358-011; CERT#20160197 ($671.17) #07-29-133-003; CERT#20160303 ($902.79) #07-31-207-017. ALL CERTS FOR 2016 RE TAX YEAR.

ACQUIRED BY THE CITY OF MT. VERNON BY QUIT CLAIM DEED ON 08/17/21. VOID TAXES AND LIENS 2017-18-19-20-21.

ADM SIE TO JEFFERSON CO TRUSTEE ON TAX SALE CERT #20170210 (2017-18-19). ACQ BY THE CITY OF MT. VERNON BY QUIT CLAIM DEED ON 08/17/21.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-133-004 | 56155 | 900 N 6TH ST | 0 | 0 | **Tax Due** | $89.67 | $89.67 | **$179.34** | **First Installment** |
| ARDISON, VICKIE & PETER III | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 900 N 7TH ST | 0030 | WARD, G F M PARK ADD LOT 23 & VAC | 1,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST & ALLEY ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,854** | 0 | **Total Due** | $89.67 | $89.67 | **$179.34** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $89.67 | $89.67 | **$179.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-133-005 | 56155 | 818 N 6TH ST | 0 | 0 | **Tax Due** | $309.87 | $309.87 | **$619.74** | **First Installment** |
| KINISON, SARAH DIANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 818 N 6TH ST | 0040 | WARD, G F M PARK ADD LOT 24 EX 10' | 1,616 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | SSD & S1/2 OF VACATED RIDGE ST & | 10,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLEY ADJ | **12,407** | 0 | **Total Due** | $309.87 | $309.87 | **$619.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $309.87 | $309.87 | **$619.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-133-006 | 56155 | 816 N 6TH ST | 0 | 0 | **Tax Due** | $374.48 | $374.48 | **$748.96** | **First Installment** |
| MANLEY, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| SARAH MANLEY | 0040 | WARD, G F M PARK ADD LOT 25 & S10' | 1,723 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarah Manley Import Payment |
| 816 N 6TH ST | 0.0000 | LOT 24 & VAC ALLEY ADJ 816 N 6TH | 6,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,743** | 0 | **Total Due** | $374.48 | $374.48 | **$748.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $374.48 | $374.48 | **$748.96** | Sarah Manley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-133-009 | 56155 | | 0 | 0 | **Tax Due** | $113.27 | $113.27 | **$226.54** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA S | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | WARD, G F M PARK ADD LOT 30 & S1/2 | 2,342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 29 & VAC ALLEY ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,342** | 0 | **Total Due** | $113.27 | $113.27 | **$226.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $113.27 | $113.27 | **$226.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-133-010 | 56155 | 814 N 6TH | 0 | 0 | **Tax Due** | $223.68 | $223.68 | **$447.36** | **First Installment** |
| DAY, MICHAEL T & SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 814 N 6TH | 0040 | WARD'S G.F.M. PARK ADD LTS 26 THRU | 5,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 28 & N/2 LT 29 & VAC ALLEY E & ADJ ALL | 5,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,625** | 0 | **Total Due** | $223.68 | $223.68 | **$447.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $223.68 | $223.68 | **$447.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-134-001 | 56155 | N 5TH ST | 0 | 0 | **Tax Due** | $10.50 | $10.50 | **$21.00** | **First Installment** |
| HIDDEN RIVER DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 871 | 0030 | WILLIAMS, WB 2ND SUB PT LT 15 LYG IN | 217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **217** | 0 | **Total Due** | $10.50 | $10.50 | **$21.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $10.50 | $10.50 | **$21.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-001 | 56155 | 806 N 11TH ST | 0 | 0 | **Tax Due** | $750.94 | $750.94 | **$1,501.88** | **First Installment** |
| BERRY, BRITTANY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 806 N 11TH ST | 0040 | GIBSON & STRATTON OAK RIDGE ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | N50' LTS 13 & 14 | 19,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,527** | 0 | **Total Due** | $750.94 | $750.94 | **$1,501.88** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $750.94 | $750.94 | **$1,501.88** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-002 | 56155 | 1024 OAKLAND AVE | 0 | 0 | **Tax Due** | $240.75 | $240.75 | **$481.50** | **First Installment** |
| HALL, CLYDE JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1024 OAKLAND AVE | 0040 | GIBSON&STRATTON OAK RIDGE ADD LT | 2,167 | 0 | **Pen. Due** | $0.00 | $3.61 | **$3.61** | Clyde Hall Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 (EX N50') | 8,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,978** | 0 | **Total Due** | $240.75 | $244.36 | **$485.11** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $240.75 | $244.36 | **$485.11** | Clyde Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-151-003 | 56155 | 1022 OAKLAND AVE | 0 | 0 | **Tax Due** | $924.22 | $924.22 | **$1,848.44** | **First Installment** |
| AARONSON, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 1022 OAKLAND AVE | 0040 | GIBSON&STRATTON OAK RIDGE ADD LT | 2,167 | 0 | **Pen. Due** | $13.86 | $0.00 | **$13.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 (EX N50') | 16,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,110** | 0 | **Total Due** | $938.08 | $924.22 | **$1,862.30** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $938.08 | $924.22 | **$1,862.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-004 | 56155 | 1020 OAKLAND AVE | 0 | 0 | **Tax Due** | $433.14 | $433.14 | **$866.28** | **First Installment** |
| BULLARD, LETITIA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1020 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 1020 OAKLAND | 11,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,956** | 0 | **Total Due** | $433.14 | $433.14 | **$866.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $433.14 | $433.14 | **$866.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-005 | 56155 | 1018 1/2 OAKLAND | 0 | 0 | **Tax Due** | $369.40 | $369.40 | **$738.80** | **First Installment** |
| HARLOW MOV & STORAGE INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 395 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W47' N58' LOT 11 1018 1/2 OAKLAND | 7,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,638** | 0 | **Total Due** | $369.40 | $369.40 | **$738.80** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $369.40 | $369.40 | **$738.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-006 | 56155 | 1018 OAKLAND | 0 | 0 | **Tax Due** | $100.07 | $100.07 | **$200.14** | **First Installment** |
| HARLOW MOV & STORAGE INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0030 | GIBSON&STRATTON OAK RIDGE ADD LT | 2,069 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 EX W47' N58' 1018 OAKLAND | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,069** | 0 | **Total Due** | $100.07 | $100.07 | **$200.14** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $100.07 | $100.07 | **$200.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-007 | 56155 | 1014 OAKLAND | 0 | 0 | **Tax Due** | $570.69 | $570.69 | **$1,141.38** | **First Installment Sold at Tax Sale** |
| MINOR, DAVID M & KYLE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| CHAD E & TAMMIE L PEPPLE | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 0 | **Pen. Due** | $34.24 | $25.68 | **$59.92** | AS-IS PROPERTIES, LTD |
| 14518 N MEADOWS DR | 0.0000 | LOT 10 | 8,549 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **11,800** | 0 | **Total Due** | $604.93 | $670.37 | **$1,275.30** | 01/17/2024 |
| **Notes** 12/25/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $604.93 | $670.37 | **$1,275.30** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-008 | 56155 | 1010 OAKLAND | 0 | 0 | **Tax Due** | $1,287.05 | $1,287.05 | **$2,574.10** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 1010 OAKLAND | 23,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,612** | 0 | **Total Due** | $1,287.05 | $1,287.05 | **$2,574.10** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,287.05 | $1,287.05 | **$2,574.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-151-009 | 56155 | 1008 OAKLAND AVE | 0 | 0 | **Tax Due** | $1,759.02 | $1,759.02 | **$3,518.04** | **First Installment** |
| FEDERAL NATIONAL MORTGAGE ASSOC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 5600 GRANITE PKWY | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Radian Real Estate Management LLC In |
| PLANO, TX 75024 | 0.0000 | LOT 8 | 33,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,371** | 0 | **Total Due** | $1,759.02 | $1,759.02 | **$3,518.04** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $1,759.02 | $1,759.02 | **$3,518.04** | Radian Real Estate Management LLC In |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-010 | 56155 | 1006 OAKLAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HENSON, MARCIA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,044 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1006 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 4,919 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 7,943 | 1,231 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,194** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-151-011 | 56155 | 1000 OAKLAND | 0 | 0 | **Tax Due** | $999.96 | $999.96 | **$1,999.92** | **First Installment** |
| DICKNEITE, BERNARD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1000 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 28,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,676** | 0 | **Total Due** | $999.96 | $999.96 | **$1,999.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $999.96 | $999.96 | **$1,999.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-152-001 | 56155 | OAKLAND AVE | 0 | 0 | **Tax Due** | $157.23 | $157.23 | **$314.46** | **First Installment** |
| ADAMS, LAURA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 908 OAKLAND AVE | 0030 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,251** | 0 | **Total Due** | $157.23 | $157.23 | **$314.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $157.23 | $157.23 | **$314.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-152-002 | 56155 | 908 OAKLAND | 0 | 0 | **Tax Due** | $564.93 | $564.93 | **$1,129.86** | **First Installment** |
| ADAMS, LAURA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 908 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 908 OAKLAND | 16,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,681** | 0 | **Total Due** | $564.93 | $564.93 | **$1,129.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $564.93 | $564.93 | **$1,129.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-152-003 | 56155 | 902 OAKLAND | 0 | 0 | **Tax Due** | $1,094.37 | $1,094.37 | **$2,188.74** | **First Installment** |
| SCRIBNER, ADRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 902 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 4,876 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 & W 1/2 LOT 2 902 OAKLAND | 23,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,628** | 0 | **Total Due** | $1,094.37 | $1,094.37 | **$2,188.74** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,094.37 | $1,094.37 | **$2,188.74** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-152-004 | 56155 | 900 OAKLAND | 0 | 0 | **Tax Due** | $1,343.10 | $1,343.10 | **$2,686.20** | **First Installment** |
| PIXLEY, WILLIAM J & SHARON A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 900 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 5,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 & E1/2 LOT 2 900 OAKLAND | 28,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,771** | 0 | **Total Due** | $1,343.10 | $1,343.10 | **$2,686.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,343.10 | $1,343.10 | **$2,686.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-001 | 56155 | 830 OAKLAND | 0 | 0 | **Tax Due** | $467.53 | $467.53 | **$935.06** | **First Installment** |
| MCATEE, WILLIAM NELSON III | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 168 | 0040 | PACE, WM T WALNUT HTS LOT 9 830 | 4,030 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OAKLAND | 5,637 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,667** | 0 | **Total Due** | $467.53 | $467.53 | **$935.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $467.53 | $467.53 | **$935.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-002 | 56155 | 828 OAKLAND | 0 | 0 | **Tax Due** | $1,551.88 | $1,551.88 | **$3,103.76** | **First Installment** |
| FRAZIER, KARLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 828 OAKLAND AVE | 0040 | PACE, WM T WALNUT HTS LOT 8 (EX E5') | 3,692 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 828 OAKLAND | 34,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,088** | 0 | **Total Due** | $1,551.88 | $1,551.88 | **$3,103.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,551.88 | $1,551.88 | **$3,103.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-003 | 56155 | 824 OAKLAND | 0 | 0 | **Tax Due** | $942.55 | $942.55 | **$1,885.10** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | PACE, WM T WALNUT HTS LOT 7 & E5' | 4,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 21,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,489** | 0 | **Total Due** | $942.55 | $942.55 | **$1,885.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $942.55 | $942.55 | **$1,885.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-004 | 56155 | 822 OAKLAND | 0 | 0 | **Tax Due** | $1,010.26 | $1,010.26 | **$2,020.52** | **First Installment** |
| DEVORE, KYLE E & TRACY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 822 OAKLAND | 0040 | PACE, WM T WALNUT HTS LOT 6 822 | 4,030 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | OAKLAND | 22,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,889** | 0 | **Total Due** | $1,010.26 | $1,010.26 | **$2,020.52** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,010.26 | $1,010.26 | **$2,020.52** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-005 | 56155 | 820 OAKLAND | 0 | 0 | **Tax Due** | $1,702.82 | $1,702.82 | **$3,405.64** | **First Installment** |
| PIERCY, MINDY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 820 OAKLAND | 0040 | PACE, WM T WALNUT HTS LOT 5 & W2.5' | 3,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 4 820 OAKLAND | 37,683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,209** | 0 | **Total Due** | $1,702.82 | $1,702.82 | **$3,405.64** | 11/13/2023 |
| **Notes** REFUND CK#32261 FOR $1475.69 DATED 12-5-18 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | **Paid** | $1,702.82 | $1,702.82 | **$3,405.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-153-006 | 56155 | 816 OAKLAND AVE | 0 | 0 | **Tax Due** | $1,371.54 | $1,371.54 | **$2,743.08** | **First Installment** |
| BRANSON, KEVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 OAKLAND AVE | 0040 | PACE, WM T WALNUT HTS LOT 4 EX | 3,191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W2.5' 816 OAKLAND AVE | 31,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,359** | 0 | **Total Due** | $1,371.54 | $1,371.54 | **$2,743.08** | 11/13/2023 |
| **Notes** REFUND CK#30440 FOR $1167.33 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $1,371.54 | $1,371.54 | **$2,743.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-007 | 56155 | | 0 | 0 | **Tax Due** | $16.20 | $16.20 | **$32.40** | **First Installment** |
| BRANSON, KEVIN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 OAKLAND | 0030 | PACE, WM T WALNUT HTS W 5' LOT 3 | 335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **335** | 0 | **Total Due** | $16.20 | $16.20 | **$32.40** | 11/13/2023 |
| **Notes** REFUND CK#30441 FOR $14.15 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $16.20 | $16.20 | **$32.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-008 | 56155 | 810 OAKLAND | 0 | 0 | **Tax Due** | $1,298.22 | $1,298.22 | **$2,596.44** | **First Installment** |
| JOHNSON, DUANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 810 OAKLAND | 0040 | PACE, WM T WALNUT HTS 5' WSD LOT 2 | 3,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 45' E SD LOT 3 810 OAKLAND | 29,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,843** | 0 | **Total Due** | $1,298.22 | $1,298.22 | **$2,596.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,298.22 | $1,298.22 | **$2,596.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-009 | 56155 | 803 N 8TH ST | 0 | 0 | **Tax Due** | $546.02 | $546.02 | **$1,092.04** | **First Installment** |
| FRANKEL, RON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2514 COLLEGE | 0040 | PACE, WM T WALNUT HTS N50' PT LTS 1 | 2,276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 2 | 9,014 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,290** | 0 | **Total Due** | $546.02 | $546.02 | **$1,092.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $546.02 | $546.02 | **$1,092.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-010 | 56155 | 806 OAKLAND AVE | 0 | 0 | **Tax Due** | $886.50 | $886.50 | **$1,773.00** | **First Installment** |
| TEUBER, MATTHEW A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 806 OAKLAND AVE | 0040 | PACE, WM T WALNUT HTS ADD S105' | 2,276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E45' LT 2 & S105' W5' LT 1 806 OAKLAND | 22,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,330** | 0 | **Total Due** | $886.50 | $886.50 | **$1,773.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $886.50 | $886.50 | **$1,773.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-153-011 | 56155 | 800/804 OAKLAND | 0 | 0 | **Tax Due** | $1,385.03 | $1,385.03 | **$2,770.06** | **First Installment** |
| METCALF, ROBERT G & C SUE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | PACE, WM T WALNUT HTS ADD S105' | 2,502 | 0 | **Pen. Due** | $0.00 | $20.78 | **$20.78** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E55' LT 1 | 26,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,638** | 0 | **Total Due** | $1,385.03 | $1,405.81 | **$2,790.84** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $1,385.03 | $1,405.81 | **$2,790.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-154-001 | 56155 | 716 N 11TH ST | 0 | 0 | **Tax Due** | $473.43 | $473.43 | **$946.86** | **First Installment** |
| CORBETT, DAVID E & SARAH B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13783 GREEN RD | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 2,731 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N70' LT 39 (EX E60') 716 N 11TH | 7,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,789** | 0 | **Total Due** | $473.43 | $473.43 | **$946.86** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $473.43 | $473.43 | **$946.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-002 | 56155 | 728 N 11TH ST | 0 | 0 | **Tax Due** | $890.90 | $890.90 | **$1,781.80** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | GIBSON&STRATTON OAK RIDGE ADD EX | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 70' NSD LOT 39 728 N 11TH | 14,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,421** | 0 | **Total Due** | $890.90 | $890.90 | **$1,781.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $890.90 | $890.90 | **$1,781.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-003 | 56155 | 714 N 11TH ST | 0 | 0 | **Tax Due** | $190.75 | $190.75 | **$381.50** | **First Installment** |
| BELL, KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 5,367 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 714 N 11TH ST | 0040 | GIBSON SUB L40 GIBSON&STRATTON | 2,276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 7,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,311** | 0 | **Total Due** | $190.75 | $190.75 | **$381.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $190.75 | $190.75 | **$381.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-004 | 56155 | 712 N 11TH ST | 0 | 0 | **Tax Due** | $507.33 | $507.33 | **$1,014.66** | **First Installment** |
| MCMAHON, NICHOLAS R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 712 N 11TH ST | 0040 | GIBSON SUB L40 GIBSON&STRATTON | 2,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 14,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,490** | 0 | **Total Due** | $507.33 | $507.33 | **$1,014.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $507.33 | $507.33 | **$1,014.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-005 | 56155 | N 11TH ST | 0 | 0 | **Tax Due** | $118.83 | $118.83 | **$237.66** | **First Installment** |
| CHEN, LING | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2702 COLLEGE | 0030 | GIBSON SUB L40 GIBSON&STRATTON | 2,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,457** | 0 | **Total Due** | $118.83 | $118.83 | **$237.66** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $118.83 | $118.83 | **$237.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-006 | 56155 | 708 N 11TH ST | 0 | 0 | **Tax Due** | $1,088.85 | $1,088.85 | **$2,177.70** | **First Installment** |
| CHEN, LING | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2702 COLLEGE | 0040 | GIBSON SUB L40 GIBSON&STRATTON | 5,287 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 17,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,514** | 0 | **Total Due** | $1,088.85 | $1,088.85 | **$2,177.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,088.85 | $1,088.85 | **$2,177.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-154-007 | 56155 | 700 N 11TH ST | 0 | 0 | Tax Due | $285.06 | $285.06 | **$570.12** | **First Installment** |
| KARCHER, VICKY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 700 N 11TH ST | 0040 | GIBSON SUB L40 GIBSON&STRATTON | 3,035 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 100' W END LOTS 5 & 6 | 15,946 | 2,087 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,981** | 0 | Total Due | $285.06 | $285.06 | **$570.12** | 11/06/2023 |
| | | | 0 | 0 | Paid | $285.06 | $285.06 | **$570.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-008 | 56155 | 1021 OAKLAND | 0 | 0 | Tax Due | $333.42 | $333.42 | **$666.84** | **First Installment** |
| SEAMAN, MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1021 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 1,820 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E60' N70' LOT 39 | 11,074 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,894** | 0 | Total Due | $333.42 | $333.42 | **$666.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $333.42 | $333.42 | **$666.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-009 | 56155 | 1019 OAKLAND | 0 | 0 | Tax Due | $842.97 | $842.97 | **$1,685.94** | **First Installment** |
| FULLER, DONNA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1019 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,791 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 19,639 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,430** | 0 | Total Due | $842.97 | $842.97 | **$1,685.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $842.97 | $842.97 | **$1,685.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-010 | 56155 | 1015 OAKLAND | 0 | 0 | Tax Due | $369.69 | $369.69 | **$739.38** | **First Installment** |
| ANDREWS, SAMUEL R & CASSANDRA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1009 OAKLAND AVE | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 5,687 | 0 | Pen. Due | $11.09 | $5.55 | **$16.64** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 & W 1/2 LOT 17 | 1,957 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,644** | 0 | Total Due | $380.78 | $375.24 | **$756.02** | 12/04/2023 |
| | | | 0 | 0 | Paid | $380.78 | $375.24 | **$756.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-011 | 56155 | 1009 OAKLAND | 0 | 0 | Tax Due | $1,054.51 | $1,054.51 | **$2,109.02** | **First Installment** |
| ANDREWS, SAM & CASSANDRA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1009 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 5,687 | 5,000 | Pen. Due | $31.64 | $15.82 | **$47.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 & E 1/2 LOT 17 | 28,757 | 1,640 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,444** | 0 | Total Due | $1,086.15 | $1,070.33 | **$2,156.48** | 12/04/2023 |
| | | | 0 | 0 | Paid | $1,086.15 | $1,070.33 | **$2,156.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-012 | 56155 | 1005 OAKLAND | 0 | 0 | Tax Due | $548.10 | $548.10 | **$1,096.20** | **First Installment** |
| BLOOR, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 1005 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,793 | 0 | Pen. Due | $24.66 | $16.44 | **$41.10** | amanda bloor Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 | 13,540 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **17,333** | 0 | Total Due | $572.76 | $574.54 | **$1,147.30** | 12/26/2023 |
| | | | 0 | 0 | Paid | $572.76 | $574.54 | **$1,147.30** | amanda bloor Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-154-013 | 56155 | 1001 OAKLAND AVE | 0 | 0 | **Tax Due** | $668.14 | $668.14 | **$1,336.28** | **First Installment** |
| COLE, CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1001 OAKLAND AVE | 0040 | GIBSON & STRATTON OAK RIDGE ADD N | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 100' LOT 20 | 17,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,815** | 0 | **Total Due** | $668.14 | $668.14 | **$1,336.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $668.14 | $668.14 | **$1,336.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-014 | 56155 | 713 N 10TH ST | 0 | 0 | **Tax Due** | $850.42 | $850.42 | **$1,700.84** | **First Installment** |
| MASSEY, CHRISTIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 713 N 10TH ST | 0040 | GIBSON&STRATTON OAK RIDGE ADD S | 1,624 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-6215 | 0.0000 | 75' LOT 20 | 15,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,584** | 0 | **Total Due** | $850.42 | $850.42 | **$1,700.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $850.42 | $850.42 | **$1,700.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-015 | 56155 | 711 N 10TH ST | 0 | 0 | **Tax Due** | $281.86 | $281.86 | **$563.72** | **First Installment** |
| SYXIENGMAY, MADONNA N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 711 N 10TH ST | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 1,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 65' N END LOT 31 & 32 | 9,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,828** | 0 | **Total Due** | $281.86 | $281.86 | **$563.72** | 11/17/2023 |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $281.86 | $281.86 | **$563.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-016 | 56155 | 707 N 10TH | 0 | 0 | **Tax Due** | $214.15 | $214.15 | **$428.30** | **First Installment** |
| MOORE, JEFFERY S | 9.67265 | MT VERNON, IL 62864 | 0 | 5,512 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 707 N 10TH | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 1,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 75' SSD 140' NSD LOT 31 & 32 | 8,063 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,940** | 0 | **Total Due** | $214.15 | $214.15 | **$428.30** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $214.15 | $214.15 | **$428.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-017 | 56155 | 1018 PACE | 0 | 0 | **Tax Due** | $667.46 | $667.46 | **$1,334.92** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| PO BOX 220 | 0040 | GIBSON SUB L40 GIBSON&STRATTON | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W50' E95' LOTS 5 & 6 | 12,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,801** | 0 | **Total Due** | $667.46 | $667.46 | **$1,334.92** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $667.46 | $667.46 | **$1,334.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-018 | 56155 | 1016 PACE | 0 | 0 | **Tax Due** | $581.52 | $581.52 | **$1,163.04** | **First Installment** |
| MINOR, DAVID M & KYLE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | GIBSON SUB L40 GIBSON&STRATTON | 1,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E45' LOTS 5 & 6 | 10,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,024** | 0 | **Total Due** | $581.52 | $581.52 | **$1,163.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $581.52 | $581.52 | **$1,163.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-154-019 | 56155 | 1014 PACE | 0 | 0 | **Tax Due** | $1,183.79 | $1,183.79 | **$2,367.58** | **First Installment** |
| WEBB, MELISSA D & EDDIE R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1014 PACE | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 5,114 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 35 | 19,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,477** | 0 | **Total Due** | $1,183.79 | $1,183.79 | **$2,367.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,183.79 | $1,183.79 | **$2,367.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-020 | 56155 | 1010 PACE (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON&STRATTON OAK RIDGE ADD N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 1/2 LOT 34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-021 | 56155 | 1010 PACE | 0 | 0 | **Tax Due** | $1,032.80 | $1,032.80 | **$2,065.60** | **First Installment** |
| WILLIAMS, JEFFREY & JENNIFER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1010 PACE | 0040 | GIBSON&STRATTON OAK RIDGE ADD S | 2,022 | 0 | **Pen. Due** | $30.98 | $15.49 | **$46.47** | POTOMAC LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LOT 34 1010 PACE | 25,333 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **27,355** | 0 | **Total Due** | $1,063.78 | $1,078.29 | **$2,142.07** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,063.78 | $1,078.29 | **$2,142.07** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-022 | 56155 | 1004 PACE | 0 | 0 | **Tax Due** | $609.77 | $609.77 | **$1,219.54** | **First Installment** |
| ROBISON, RONALD R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1004 PACE | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 33 1004 PACE | 15,431 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,608** | 0 | **Total Due** | $609.77 | $609.77 | **$1,219.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $609.77 | $609.77 | **$1,219.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-154-023 | 56155 | 1000 PACE AVE | 0 | 0 | **Tax Due** | $981.20 | $981.20 | **$1,962.40** | **First Installment** |
| WEAVER, KEITH A & DEANA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1000 PACE AVE | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LTS 31 & 32 (EX N140') 1000 PACE | 22,966 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,288** | 0 | **Total Due** | $981.20 | $981.20 | **$1,962.40** | 11/13/2023 |
| **Notes** ** COLLECT 11/23/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $981.20 | $981.20 | **$1,962.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-155-001 | 56155 | | 0 | 0 | **Tax Due** | $100.65 | $100.65 | **$201.30** | **First Installment** |
| PARKER, BRENDA & J & R SIMMONS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 714 N 10TH ST | 0030 | GIBSON&STRATTON OAK RIDGE ADD | 2,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brenda Parker Import Payment |
| MT VERNON, IL 62864 | 0.0000 | N60' LT 21 & W30' N60' LT 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,081** | 0 | **Total Due** | $100.65 | $100.65 | **$201.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $100.65 | $100.65 | **$201.30** | Brenda Parker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-155-002 | 56155 | 714 N 10TH | 0 | 0 | Tax Due | $1,057.22 | $1,057.22 | **$2,114.44** | **First Installment** |
| PARKER, BRENDA & J & R SIMMONS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 714 N 10TH ST | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 1,386 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brenda Parker Import Payment |
| MT VERNON, IL 62864 | 0.0000 | S40'N100' LT 21 & W30'S40'N100' LT 22 | 26,474 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 714 N 10TH | **27,860** | 0 | Total Due | $1,057.22 | $1,057.22 | **$2,114.44** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,057.22 | $1,057.22 | **$2,114.44** | Brenda Parker Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-155-003 | 56155 | 712 N 10TH ST | 0 | 0 | Tax Due | $441.32 | $441.32 | **$882.64** | **First Installment** |
| MOORE, JEFFERY S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 712 N 10TH ST | 0040 | GIBSON&STRATTON OAK RIDGE ADD S | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 75' LOT 21 & W 30' LOT 22 712 N 10TH | 12,524 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,125** | 0 | Total Due | $441.32 | $441.32 | **$882.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $441.32 | $441.32 | **$882.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-155-004 | 56155 | 905 OAKLAND | 0 | 0 | Tax Due | $842.68 | $842.68 | **$1,685.36** | **First Installment** |
| MILLER, JIMMY C & SHARON L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 903 OAKLAND | 0040 | GIBSON&STRATTON OAK RIDGE ADD 20' | 4,551 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD LOT 22 & 40' WSD LOT 23 905 | 12,873 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OAKLAND | **17,424** | 0 | Total Due | $842.68 | $842.68 | **$1,685.36** | 09/22/2023 |
| | | | 0 | 0 | Paid | $842.68 | $842.68 | **$1,685.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-155-005 | 56155 | 903 OAKLAND | 0 | 0 | Tax Due | $812.07 | $812.07 | **$1,624.14** | **First Installment** |
| MILLER, JIMMY C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 903 OAKLAND AVE | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 3,793 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10' ESD LT 23 & LT 24 (EX 10' E SD) | 23,998 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,791** | 0 | Total Due | $812.07 | $812.07 | **$1,624.14** | 09/22/2023 |
| | | | 0 | 0 | Paid | $812.07 | $812.07 | **$1,624.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-155-006 | 56155 | 901 OAKLAND | 0 | 0 | Tax Due | $1,145.73 | $1,145.73 | **$2,291.46** | **First Installment** |
| QUICK, JAMES D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16284 N SQUIRE LN | 0040 | GIBSON&STRATTON OAK RIDGE ADD LT | 3,549 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 (EX 50' S END) 3 10' ESD LT 24 (EX | 20,141 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S50') | **23,690** | 0 | Total Due | $1,145.73 | $1,145.73 | **$2,291.46** | 11/10/2023 |
| **Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | Paid | $1,145.73 | $1,145.73 | **$2,291.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-155-007 | 56155 | 715 N 9TH ST | 0 | 0 | Tax Due | $317.65 | $317.65 | **$635.30** | **First Installment** |
| NABORS, SALLY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 715 N 9TH ST | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 1,420 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | S50' LT 25 & S50' E10' LT 24 | 11,148 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,568** | 0 | Total Due | $317.65 | $317.65 | **$635.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $317.65 | $317.65 | **$635.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-155-010 | 56155 | 900 PACE | 0 | 0 | **Tax Due** | $354.21 | $354.21 | **$708.42** | **First Installment** |
| DAVIS, ROBERT E | 9.67265 | MT VERNON, IL 62864 | 0 | 4,280 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 1022 | 0040 | GIBSON & STRATTON OAK RIDGE | 9,724 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADDITION LOTS 26 THRU 30 (EX PT FOR RD) | 6,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,604** | 0 | **Total Due** | $354.21 | $354.21 | **$708.42** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $354.21 | $354.21 | **$708.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-001 | 56155 | 831 OAKLAND | 0 | 0 | **Tax Due** | $944.78 | $944.78 | **$1,889.56** | **First Installment** |
| STEWART, WILLIAM D & LINDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 831 OAKLAND | 0040 | PACE, WM T WALNUT HTS LOT 10 | 3,848 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,458 | 3,771 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,306** | 0 | **Total Due** | $944.78 | $944.78 | **$1,889.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $944.78 | $944.78 | **$1,889.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-002 | 56155 | 829 OAKLAND | 0 | 0 | **Tax Due** | $1,091.75 | $1,091.75 | **$2,183.50** | **First Installment** |
| CAMPBELL, MANDI S & BURGER, JORDAN D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 829 OAKLAND | 0040 | PACE, WM T WALNUT HTS LOT 11 | 3,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,574** | 0 | **Total Due** | $1,091.75 | $1,091.75 | **$2,183.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,091.75 | $1,091.75 | **$2,183.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-003 | 56155 | 825 OAKLAND AVE | 0 | 0 | **Tax Due** | $720.18 | $720.18 | **$1,440.36** | **First Installment** |
| WILLIAMS, WENDY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 825 OAKLAND AVE | 0040 | PACE, WM T WALNUT HTS LOT 12 | 3,848 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,891** | 0 | **Total Due** | $720.18 | $720.18 | **$1,440.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $720.18 | $720.18 | **$1,440.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-004 | 56155 | 813 OAKLAND AVE | 0 | 0 | **Tax Due** | $1,192.88 | $1,192.88 | **$2,385.76** | **First Installment** |
| HENRY, LAURA F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 813 OAKLAND AVE | 0040 | PACE, WM T WALNUT HTS LOT 13 | 3,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,665** | 0 | **Total Due** | $1,192.88 | $1,192.88 | **$2,385.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,192.88 | $1,192.88 | **$2,385.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-005 | 56155 | 809 OAKLAND | 0 | 0 | **Tax Due** | $951.02 | $951.02 | **$1,902.04** | **First Installment** |
| FLOOD, JOHN J & JOAN M KOLLER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 241 | 0040 | PACE, WM T WALNUT HTS LOT 14 | 3,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,664** | 0 | **Total Due** | $951.02 | $951.02 | **$1,902.04** | 11/14/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $951.02 | $951.02 | **$1,902.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-156-006 | 56155 | 807 OAKLAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOWRER, CURT D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 807 OAKLAND | 0040 | PACE, WM T WALNUT HTS LOT 15 | 3,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 18,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,522** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-007 | 56155 | 805 OAKLAND | 0 | 0 | **Tax Due** | $694.21 | $694.21 | **$1,388.42** | **First Installment** |
| CARRANO, DAMIEN A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 805 OAKLAND | 0040 | PACE, WM T WALNUT HTS LOT 16 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,354** | 0 | **Total Due** | $694.21 | $694.21 | **$1,388.42** | 11/13/2023 |
| **Notes** 11/15/23 - DK retd Ck. No. 747375 in the amt of 694.21 to Metro Denver Title, LLC, Trust Account, 4610 S. Ulster Street, Suite 100, Denver, CO 80237 PH: 303-209-0312; taxes already paid in full | | | 0 | 0 | **Paid** | $694.21 | $694.21 | **$1,388.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-008 | 56155 | 803 OAKLAND | 0 | 0 | **Tax Due** | $982.60 | $982.60 | **$1,965.20** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | PACE, WM T WALNUT HTS LOT 17 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 17,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,317** | 0 | **Total Due** | $982.60 | $982.60 | **$1,965.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $982.60 | $982.60 | **$1,965.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-009 | 56155 | 801 OAKLAND | 0 | 0 | **Tax Due** | $987.73 | $987.73 | **$1,975.46** | **First Installment** |
| MOORMAN, JOHANNA L & DAVID MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MILLS | 0040 | PACE, WM T WALNUT HTS LOT 18 | 3,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 801 OAKLAND | 0.0000 | | 22,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,423** | 0 | **Total Due** | $987.73 | $987.73 | **$1,975.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $987.73 | $987.73 | **$1,975.46** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-010 | 56155 | 832 PACE | 0 | 0 | **Tax Due** | $1,564.41 | $1,564.41 | **$3,128.82** | **First Installment** |
| WILKEY, JACKIE P & TARA N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 832 PACE | 0040 | PACE, WM T WALNUT HTS LOT 27 | 2,565 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,347** | 0 | **Total Due** | $1,564.41 | $1,564.41 | **$3,128.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,564.41 | $1,564.41 | **$3,128.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-011 | 56155 | 828 PACE | 0 | 0 | **Tax Due** | $665.43 | $665.43 | **$1,330.86** | **First Installment** |
| MCATEE, WM N III & V BLOUNT MCATEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 168 | 0040 | PACE, WM T WALNUT HTS LOT 26 | 2,565 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,194 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,759** | 0 | **Total Due** | $665.43 | $665.43 | **$1,330.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $665.43 | $665.43 | **$1,330.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-156-012 | 56155 | 826 PACE | 0 | 0 | **Tax Due** | $1,198.78 | $1,198.78 | **$2,397.56** | **First Installment** |
| JOHNSON, DELESHA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 826 PACE | 0040 | PACE, WM T WALNUT HTS LOT 25 | 2,565 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,787** | 0 | **Total Due** | $1,198.78 | $1,198.78 | **$2,397.56** | 11/13/2023 |
| **Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,198.78 | $1,198.78 | **$2,397.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-013 | 56155 | 824 PACE AVE | 0 | 0 | **Tax Due** | $2,992.91 | $2,992.91 | **$5,985.82** | **First Installment** |
| SMITH, KELSEY & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 824 PACE AVE | 0040 | PACE, WM T WALNUT HTS LOT 24 | 2,565 | 0 | **Pen. Due** | $0.00 | $134.68 | **$134.68** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 59,319 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **61,884** | 0 | **Total Due** | $2,992.91 | $3,201.59 | **$6,194.50** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $2,992.91 | $3,201.59 | **$6,194.50** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-014 | 56155 | 820 PACE | 0 | 0 | **Tax Due** | $1,208.21 | $1,208.21 | **$2,416.42** | **First Installment** |
| DEKKER, JOHN G & REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 820 PACE | 0040 | PACE, WM T WALNUT HTS LOT 23 | 2,137 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,982** | 0 | **Total Due** | $1,208.21 | $1,208.21 | **$2,416.42** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,208.21 | $1,208.21 | **$2,416.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-015 | 56155 | 818 PACE | 0 | 0 | **Tax Due** | $823.97 | $823.97 | **$1,647.94** | **First Installment** |
| WILLIAMS, PAUL E & LINDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 818 PACE | 0040 | PACE, WM T WALNUT HTS LOT 22 | 2,137 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,900 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,037** | 0 | **Total Due** | $823.97 | $823.97 | **$1,647.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $823.97 | $823.97 | **$1,647.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-016 | 56155 | 816 PACE | 0 | 0 | **Tax Due** | $707.61 | $707.61 | **$1,415.22** | **First Installment** |
| VERHINES, ROBERT C II | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 816 PACE AVE | 0040 | PACE, WM T WALNUT HTS LOT 21 | 2,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,631** | 0 | **Total Due** | $707.61 | $707.61 | **$1,415.22** | 10/02/2023 |
| **Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $707.61 | $707.61 | **$1,415.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-156-017 | 56155 | 814 PACE AVE | 0 | 0 | **Tax Due** | $879.00 | $879.00 | **$1,758.00** | **First Installment** |
| JONES, CHARLES & CARMEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1507 | 0040 | PACE, WM T WALNUT HTS LOT 20 | 2,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,038 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,175** | 0 | **Total Due** | $879.00 | $879.00 | **$1,758.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $879.00 | $879.00 | **$1,758.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-156-018 | 56155 | 800 PACE | 0 | 0 | **Tax Due** | $226.97 | $226.97 | **$453.94** | **First Installment** |
| PIGGE, DAVID & JANICE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 800 PACE | 0040 | PACE, WM T WALNUT HTS LOT 19 | 2,565 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,002 | 1,874 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,567** | 0 | **Total Due** | $226.97 | $226.97 | **$453.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $226.97 | $226.97 | **$453.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-157-001 | 56155 | 1009 PACE | 0 | 0 | **Tax Due** | $663.40 | $663.40 | **$1,326.80** | **First Installment** |
| FIELD, PAULA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1009 PACE | 0040 | BAILEY,V T PACE VIEW AD LOT 8 | 1,591 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,717** | 0 | **Total Due** | $663.40 | $663.40 | **$1,326.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $663.40 | $663.40 | **$1,326.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-157-002 | 56155 | 1007 PACE AVE | 0 | 0 | **Tax Due** | $76.90 | $76.90 | **$153.80** | **First Installment** |
| FIELD, PAULA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1009 PACE AVE | 0030 | BAILEY,V T PACE VIEW AD LOT 7 | 1,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,590** | 0 | **Total Due** | $76.90 | $76.90 | **$153.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.90 | $76.90 | **$153.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.

ACQ BY CITY OF MT.VERNON 3-23-17 VOID TAXES AND LIENS FOR 2013-14-15-16-17.

ADM SIE TO JEFF CO TRUSTEE 3-30-17 ON TAX SALE CERT#20150329 (2015) ACQ BY MT.VERNON.

ADM SIE REFUND CK#31032 FOR $1827.05 DATED 9-13-17 TO JICTB, INC (JANSON INVESTMENTS) ON TAX SALE CERT#20130183 (2013). PARCEL ACQUIRED BY THE CITY OF MT.VERNON.

AMD SIE REFUND CK#31033 FOR $1668.81 DATED 9-13-17 TO PIP-WEST ON TAX SALE CERT# 20140203 (2014). PARCEL ACQ BY THE CITY OF MT. VERNON

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-157-003 | 56155 | 1005 PACE | 0 | 0 | **Tax Due** | $542.20 | $542.20 | **$1,084.40** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | BAILEY,V T PACE VIEW AD LOT 6 | 1,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,211** | 0 | **Total Due** | $542.20 | $542.20 | **$1,084.40** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $542.20 | $542.20 | **$1,084.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-157-004 | 56155 | 1003 PACE | 0 | 0 | **Tax Due** | $435.03 | $435.03 | **$870.06** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | BAILEY,V T PACE VIEW AD LOT 5 | 1,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 13,405 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,995** | 0 | **Total Due** | $435.03 | $435.03 | **$870.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $435.03 | $435.03 | **$870.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-157-007 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BAILEY,V T PACE VIEW AD LTS 1 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 4, & 9 THRU 20 (EX S45'LTS 18, 19, & 20) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALSO YOUNG SUB, LT 8 (EX S10') & LT 9 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | ASSM'T PLAT LTS 118, 119, 120 & 373 LT | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 119 (EX S10') | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-158-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | W1/2 1AC PT SW NW DOR 00-41-5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-158-002 | 56155 | 701 N 8TH ST | 0 | 0 | **Tax Due** | $631.24 | $631.24 | **$1,262.48** | **First Installment** |
| RUETTGERS, JOSEPH E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15538 E FAIRFIELD RD | 0040 | E1/2 1AC PT SW NW 701 N 8TH ST | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.5000 | | 11,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,052** | 0 | **Total Due** | $631.24 | $631.24 | **$1,262.48** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $631.24 | $631.24 | **$1,262.48** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-158-003 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT SW NW DOR 94-41-14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-001 | 56155 | 524 N 11TH ST | 0 | 0 | **Tax Due** | $280.61 | $280.61 | **$561.22** | **First Installment** |
| SCHOEN, RUSSELL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 524 N 11TH ST | 0040 | GREEN,J M SUB PTL36 GIBSON&ST LOT | 1,877 | 0 | **Pen. Due** | $4.21 | $0.00 | **$4.21** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 524 N 11TH | 11,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,802** | 0 | **Total Due** | $284.82 | $280.61 | **$565.43** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $284.82 | $280.61 | **$565.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-002 | 56155 | 520 N 11TH | 0 | 0 | **Tax Due** | $921.66 | $921.66 | **$1,843.32** | **First Installment** |
| RINSMA, LOGAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 520 N 11TH | 0040 | GREEN,J M SUB PTL36 GIBSON&ST LT 2 | 2,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | (EX 20'E END) 520 N 11TH | 22,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,057** | 0 | **Total Due** | $921.66 | $921.66 | **$1,843.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $921.66 | $921.66 | **$1,843.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-159-003 | 56155 | 518 N 11TH ST | 0 | 0 | **Tax Due** | $726.32 | $726.32 | **$1,452.64** | **First Installment** |
| WYATT, DARLENE LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 518 N 11TH ST | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 4,850 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | N1/2 S1/2 (EX E114') LT 36 | 16,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,018** | 0 | **Total Due** | $726.32 | $726.32 | **$1,452.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $726.32 | $726.32 | **$1,452.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-004 | 56155 | 516 N 11TH ST | 0 | 0 | **Tax Due** | $581.52 | $581.52 | **$1,163.04** | **First Installment** |
| DYCUS, ROBERT M TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KENDRA IACOUZZE | 0040 | GIBSON&STRATTON OAK RIDGE ADD | 4,850 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR DYCUS ROBERT M TRUST Import |
| 16171 N HAWTHORNE LN | 0.0000 | S1/2 S1/2 (EX 114'E END) LT 36 516 N | 7,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 11TH | **12,024** | 0 | **Total Due** | $581.52 | $581.52 | **$1,163.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $581.52 | $581.52 | **$1,163.04** | IVR DYCUS ROBERT M TRUST Import |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-005 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | DANIEL, W F ADD LT 2 (EX 130'X 200' SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | COR EX RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-006 | 56155 | 1019 PACE | 0 | 0 | **Tax Due** | $655.71 | $655.71 | **$1,311.42** | **First Installment** |
| SOGER, RANDY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1019 PACE AVE | 0040 | GREEN,J M SUB PTL36 GIBSON&ST LOT | 2,920 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 & 20 OFF E END LOT 2 | 21,638 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,558** | 0 | **Total Due** | $655.71 | $655.71 | **$1,311.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $655.71 | $655.71 | **$1,311.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-007 | 56155 | 1017 PACE | 0 | 0 | **Tax Due** | $184.80 | $184.80 | **$369.60** | **First Installment** |
| SOGER, RANDY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 1019 PACE AVE | 0040 | GREEN,J M SUB PTL36 GIBSON&ST LOT | 2,920 | 0 | **Pen. Due** | $5.54 | $2.77 | **$8.31** | SOGER, RANDY L |
| MT VERNON, IL 62864 | 0.0000 | 4 | 901 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,821** | 0 | **Total Due** | $190.34 | $217.57 | **$407.91** | 12/05/2023 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | **Paid** | $190.34 | $217.57 | **$407.91** | SOGER, RANDY L |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-159-008 | 56155 | REAR OF 922 TAYLOR AVE | 0 | 0 | **Tax Due** | $10.21 | $10.21 | **$20.42** | **First Installment Sold at Tax Sale** |
| BAIRD, DEBORAH & ANDREWS, DWAYNE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 922 TAYLOR AVE | 0030 | VIRGIL T BAILEY'S PACE VIEW ADD PT | 211 | 0 | **Pen. Due** | $0.61 | $0.46 | **$1.07** | |
| MT VERNON, IL 62864 | 0.0000 | LTS 19 & 20 - BEG SW COR LT 20, | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | NE92.92', NW45.02', SW94.98', SE45.1' TO | **211** | 0 | **Total Due** | $10.82 | $84.67 | **$95.49** | **TRUSTEE SALE** |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.82 | $84.67 | **$95.49** | |

**Notes** 2020 CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS-UNABLE TO FORWARD.
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-159-009 | 56155 | REAR OF 920 TAYLOR AVE | 0 | 0 | **Tax Due** | $25.73 | $25.73 | **$51.46** | **First Installment** |
| ESKEW, JAMES E & YVETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 TAYLOR AVE | 0030 | VIRGIL T BAILEY'S PACE VIEW ADD PT | 532 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LTS 18 & 19 - BEG 92.92'NE SW COR LOT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 20 SD SUB, NW45.02', NE TO E LN LT 18, | **532** | 0 | **Total Due** | $25.73 | $25.73 | **$51.46** | 11/13/2023 |
| | | SE45.1', SW TO POB | 0 | 0 | **Paid** | $25.73 | $25.73 | **$51.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-012 | 56155 | 511 JOHNSON AVE | 0 | 0 | **Tax Due** | $1,749.83 | $1,749.83 | **$3,499.66** | **First Installment** |
| LEAKE, PHILLIP & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 511 JOHNSON AVE | 0040 | YOUNG,L C SUBPTSWNW29-2 3L38GI | 5,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 6, 7, & S10' LOT 8 | 37,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,181** | 0 | **Total Due** | $1,749.83 | $1,749.83 | **$3,499.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,749.83 | $1,749.83 | **$3,499.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-013 | 56155 | 502 SALEM RD | 0 | 0 | **Tax Due** | $611.51 | $611.51 | **$1,223.02** | **First Installment** |
| WILLIAMS, MATTHEW & HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 502 SALEM RD | 0040 | DANIEL, W F ADD LT 2 130'X 200' SE | 6,573 | 0 | **Pen. Due** | $9.17 | $0.00 | **$9.17** | Heather Williams Import Payment |
| MT VERNON, IL 62864 | 0.0000 | COR(EX RD) | 12,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,644** | 0 | **Total Due** | $620.68 | $611.51 | **$1,232.19** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $620.68 | $611.51 | **$1,232.19** | Heather Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-014 | 56155 | 922 TAYLOR AVE | 0 | 0 | **Tax Due** | $1,841.48 | $1,841.48 | **$3,682.96** | **First Installment Sold at Tax Sale** |
| BAIRD, DEBORAH & ANDREWS, DWAYNE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 922 TAYLOR AVE | 0040 | STRATTON,R L SUB PT LT 4 - BEG SW | 5,339 | 0 | **Pen. Due** | $110.49 | $82.87 | **$193.36** | P & N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 0.0000 | COR, N219.31', E92.92', S80.89', W4.05', | 32,737 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | S138.42', W78.8' TO POB | **38,076** | 0 | **Total Due** | $1,951.97 | $1,998.35 | **$3,950.32** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,951.97 | $1,998.35 | **$3,950.32** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-159-015 | 56155 | 920 TAYLOR | 0 | 0 | Tax Due | $2,044.95 | $2,044.95 | **$4,089.90** | **First Installment** |
| ESKEW, JAMES E & YVETTA F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 TAYLOR | 0040 | STRATTON,R L SUB PT LT 4 - BEG 87'W | 4,640 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | SE COR, W78.2', N138.42', E4.05', N80.89', | 43,643 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E82', S219.87' TO POB | **48,283** | 0 | Total Due | $2,044.95 | $2,044.95 | **$4,089.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,044.95 | $2,044.95 | **$4,089.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-016 | 56155 | 918 TAYLOR | 0 | 0 | Tax Due | $242.01 | $242.01 | **$484.02** | **First Installment** |
| YOUNG, ROCHELLE ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 918 TAYLOR | 0040 | STRATTON,R L SL1 W F DAN ADD E87' | 5,530 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 220' S END LOT 4 | 18,877 | 8,403 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,407** | 0 | Total Due | $242.01 | $242.01 | **$484.02** | 11/03/2023 |
| | | | 0 | 0 | Paid | $242.01 | $242.01 | **$484.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-017 | 56155 | 912 TAYLOR | 0 | 0 | Tax Due | $1,309.10 | $1,309.10 | **$2,618.20** | **First Installment** |
| GLEASON, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 912 TAYLOR | 0040 | STRATTON,R L SL1 W F DANIELS ADD | 4,131 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 28,937 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,068** | 0 | Total Due | $1,309.10 | $1,309.10 | **$2,618.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,309.10 | $1,309.10 | **$2,618.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-018 | 56155 | 908 TAYLOR | 0 | 0 | Tax Due | $637.43 | $637.43 | **$1,274.86** | **First Installment** |
| QUINN, SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 908 TAYLOR AVE | 0040 | STRATTON,R L SL1 W F DANIELS ADD | 3,815 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 15,365 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,180** | 0 | Total Due | $637.43 | $637.43 | **$1,274.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $637.43 | $637.43 | **$1,274.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-019 | 56155 | 904 TAYLOR | 0 | 0 | Tax Due | $1,342.23 | $1,342.23 | **$2,684.46** | **First Installment** |
| SCHUBERT, JAMES R & BELINDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5759 POINSETTIA RD | 0040 | STRATTON,R L SL1 W F DANIELS ADD | 6,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 0.0000 | LOT 1 | 21,713 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,753** | 0 | Total Due | $1,342.23 | $1,342.23 | **$2,684.46** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,342.23 | $1,342.23 | **$2,684.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-021 | 56155 | REAR OF 900 TAYLOR AVE | 0 | 0 | Tax Due | $41.89 | $41.89 | **$83.78** | **First Installment** |
| LEAKE, PHILLIP & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 511 N JOHNSON AVE | 0030 | YOUNG,L C SUBPTSWNW29-2 3L38GI | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 50' X 120' N PT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | Total Due | $41.89 | $41.89 | **$83.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $41.89 | $41.89 | **$83.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-159-022 | 56155 | REAR OF 1 JOHNSON AVE | 0 | 0 | **Tax Due** | $134.16 | $134.16 | **$268.32** | **First Installment** |
| LEAKE, PHILLIP & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 511 N JOHNSON AVE | 0030 | YOUNG,L C SUBPTSWNW29-2 3L38GI | 2,774 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 N PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,774** | 0 | **Total Due** | $134.16 | $134.16 | **$268.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $134.16 | $134.16 | **$268.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-023 | 56155 | 900 TAYLOR AVE | 0 | 0 | **Tax Due** | $1,233.56 | $1,233.56 | **$2,467.12** | **First Installment** |
| JONES, GERALDINE J & LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 900 TAYLOR AVE | 0040 | YOUNG,L C SUBPTSWNW29-2 | 4,464 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3L38GIBSON & STRATTON OAK RIDGE | 32,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADD S PT LT 1 50'X175' | **36,506** | 0 | **Total Due** | $1,233.56 | $1,233.56 | **$2,467.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,233.56 | $1,233.56 | **$2,467.12** | Online Payment |
| **Notes** ** IRENE 10/10/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** IRENE 10/13/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** HILLARY 09/28/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-024 | 56155 | 822 TAYLOR AVE | 0 | 0 | **Tax Due** | $435.51 | $435.51 | **$871.02** | **First Installment** |
| CERMAK, JESSICA E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 822 TAYLOR AVE | 0040 | YOUNG,L C SUBPTSWNW29-2 3L38GI | 5,873 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-3617 | 0.0000 | LOT 3 & S150' LOT 2 | 9,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,005** | 0 | **Total Due** | $435.51 | $435.51 | **$871.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $435.51 | $435.51 | **$871.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-025 | 56155 | 816 TAYLOR AVE | 0 | 0 | **Tax Due** | $297.53 | $297.53 | **$595.06** | **First Installment** |
| SOLOMAN, LONDON & CAROL | 9.67265 | MT VERNON, IL 62864 | 0 | 690 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 TAYLOR AVE | 0040 | YOUNG,L C SUB PT SWNW 29-2-3 L38 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GIBSON & STRATON SUB OAK RIDGE | 4,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADD LOT 4 | **6,842** | 0 | **Total Due** | $297.53 | $297.53 | **$595.06** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $297.53 | $297.53 | **$595.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-159-026 | 56155 | 812 TAYLOR AVE | 0 | 0 | **Tax Due** | $442.82 | $442.82 | **$885.64** | **First Installment** |
| GRAHAM, AARON J & DEBBIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 812 TAYLOR | 0040 | YOUNG,L C SUBPTSWNW29-2 | 2,601 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3L38GIBSON & STRATON OAK RIDGE | 17,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 5 | **20,156** | 0 | **Total Due** | $442.82 | $442.82 | **$885.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $442.82 | $442.82 | **$885.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-160-001 | 56155 | 4 GRANT PL | 0 | 0 | **Tax Due** | $3,425.91 | $3,425.91 | **$6,851.82** | **First Installment Sold at Tax Sale** |
| BAIRD, DEBORAH & ANDREWS, DWAYNE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 4 GRANT PLACE | 0040 | HAM, HELENA ADD LOTS 3 & 4 | 10,961 | 0 | **Pen. Due** | $205.55 | $154.17 | **$359.72** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | | 65,876 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **76,837** | 0 | **Total Due** | $3,631.46 | $3,654.08 | **$7,285.54** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $3,631.46 | $3,654.08 | **$7,285.54** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-160-002 | 56155 | 5 GRANT PL | 0 | 0 | **Tax Due** | $968.62 | $968.62 | **$1,937.24** | **First Installment** |
| PLUMB, STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5 GRANT PL | 0040 | HAM, HELENA ADD LOTS 1 & 2 5 GRANT | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PLACE | 23,138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,028** | 0 | **Total Due** | $968.62 | $968.62 | **$1,937.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $968.62 | $968.62 | **$1,937.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-160-003 | 56155 | 3 GRANT PL | 0 | 0 | **Tax Due** | $3,372.42 | $3,372.42 | **$6,744.84** | **First Installment** |
| EDWARDS, DAVID & MARCINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3 GRANT PLACE | 0040 | HAM, HELENA ADD LOT 5 | 8,118 | 0 | **Pen. Due** | $0.00 | $50.59 | **$50.59** | Marcina Edwards Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 67,613 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **75,731** | 0 | **Total Due** | $3,372.42 | $3,433.01 | **$6,805.43** | 12/11/2023 |
| **Notes** ** HILLARY 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $3,372.42 | $3,433.01 | **$6,805.43** | David Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-004 | 56155 | 708 N 8TH | 0 | 0 | **Tax Due** | $126.42 | $126.42 | **$252.84** | **First Installment** |
| DUNCAN, TOMMY GLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 708 N 8TH | 0040 | HOIT,C F 7TH SPT L1 SE NW LOT 15 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,416 | 10,969 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,583** | 0 | **Total Due** | $126.42 | $126.42 | **$252.84** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $126.42 | $126.42 | **$252.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-005 | 56155 | 704 TOLLE RD | 0 | 0 | **Tax Due** | $860.87 | $860.87 | **$1,721.74** | **First Installment** |
| BRYANT, BRETT D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 704 TOLLE RD | 0040 | HOIT,C F 7TH SPT L1 SE NW LOT 14 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,633 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,800** | 0 | **Total Due** | $860.87 | $860.87 | **$1,721.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $860.87 | $860.87 | **$1,721.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-176-006 | 56155 | 702 N 8TH ST | 0 | 0 | **Tax Due** | $1,324.72 | $1,324.72 | **$2,649.44** | **First Installment** |
| WEBER, STEPHEN B & MARIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 702 N 8TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 1 & | 3,573 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2 EX PT LT DESC AS BEG AT SW COR LT | 34,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2 RUNNING N ALG W LN 23' TO A PT, | **38,391** | 0 | **Total Due** | $1,324.72 | $1,324.72 | **$2,649.44** | 11/13/2023 |
| | | THENCE EASTERLY TO PT ON E LN SD | 0 | 0 | **Paid** | $1,324.72 | $1,324.72 | **$2,649.44** | CoreLogic Real Estate Tax Service Impo |
| | | LT 20'N SE COR, THENCE S ALG E LN TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE COR SD LT 2, W ALG S LN TO POB | | | | | | | |
| 07-29-176-007 | 56155 | 700 N 8TH | 0 | 0 | **Tax Due** | $903.81 | $903.81 | **$1,807.62** | **First Installment** |
| ILLINOIS INVESTMENT PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 23259 | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 3 & | 3,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IIP LLC Import Payment |
| BELLEVILLE, IL 62223 | 0.0000 | PT LOT 2 DESC AS BEG SW COR LT 2 , | 15,236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RUNNING N ALG W LN 23' TO A PT, | **18,688** | 0 | **Total Due** | $903.81 | $903.81 | **$1,807.62** | 10/12/2023 |
| | | THENCE E TO PT ON E LN SD LT 20'N SE | 0 | 0 | **Paid** | $903.81 | $903.81 | **$1,807.62** | IIP LLC Import Payment |
| | | COR, S ALG E LN 20'TO SE COR, W ALG | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S LN TO SW COR POB | | | | | | | |
| 07-29-176-010 | 56155 | 12 RUSHTON DR | 0 | 0 | **Tax Due** | $1,924.42 | $1,924.42 | **$3,848.84** | **First Installment** |
| TUCKER, KIMBERLY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 10 | 3,431 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & N 30' LOT 9 | 42,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,791** | 0 | **Total Due** | $1,924.42 | $1,924.42 | **$3,848.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,924.42 | $1,924.42 | **$3,848.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-011 | 56155 | 10 RUSHTON | 0 | 0 | **Tax Due** | $1,365.20 | $1,365.20 | **$2,730.40** | **First Installment** |
| MCCLAIN, LATASHA N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 RUSHTON | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 8 & | 4,122 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S PT LOT 9 | 30,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,228** | 0 | **Total Due** | $1,365.20 | $1,365.20 | **$2,730.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,365.20 | $1,365.20 | **$2,730.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-012 | 56155 | 8 RUSHTON DR | 0 | 0 | **Tax Due** | $1,411.15 | $1,411.15 | **$2,822.30** | **First Installment** |
| HEMBY, CHANDLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 8 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 7 | 2,508 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,178** | 0 | **Total Due** | $1,411.15 | $1,411.15 | **$2,822.30** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,411.15 | $1,411.15 | **$2,822.30** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-176-013 | 56155 | 6 RUSHTON | 0 | 0 | **Tax Due** | $1,256.96 | $1,256.96 | **$2,513.92** | **First Installment** |
| BARNFIELD, EMILY ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 RUSHTON | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 6 | 2,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,990** | 0 | **Total Due** | $1,256.96 | $1,256.96 | **$2,513.92** | 11/13/2023 |
| **Notes** REFUND CK#33338 FOR $1,182.05 DATED 11-5-21 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $1,256.96 | $1,256.96 | **$2,513.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-014 | 56155 | 4 RUSHTON DR | 0 | 0 | **Tax Due** | $1,285.30 | $1,285.30 | **$2,570.60** | **First Installment** |
| TATE, LARRY D & SUZY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LT 5 & | 2,489 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 10'E SD LT 4 | 30,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,576** | 0 | **Total Due** | $1,285.30 | $1,285.30 | **$2,570.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,285.30 | $1,285.30 | **$2,570.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-015 | 56155 | 2 RUSHTON DR | 0 | 0 | **Tax Due** | $1,036.14 | $1,036.14 | **$2,072.28** | **First Installment** |
| WOODS, BILLY J & CHRISTINE R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 4 | 2,407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX 10' E SD | 25,017 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,424** | 0 | **Total Due** | $1,036.14 | $1,036.14 | **$2,072.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,036.14 | $1,036.14 | **$2,072.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-016 | 56155 | 14 RUSHTON DR | 0 | 0 | **Tax Due** | $1,472.95 | $1,472.95 | **$2,945.90** | **First Installment** |
| WILLIAMS, MATTHEW | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LTS 11, | 5,586 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 12 & 13 14 RUSHTON | 30,870 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,456** | 0 | **Total Due** | $1,472.95 | $1,472.95 | **$2,945.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,472.95 | $1,472.95 | **$2,945.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-017 | 56155 | 720 N 8TH OR 720 TOLLE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MANDRELL, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 720 N 8TH ST | 0040 | HOIT, C F 7TH SUB N 30' LT 16 & ALL LT | 3,177 | 3,755 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 17 | 6,578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,755** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-176-018 | 56155 | | 0 | 0 | **Tax Due** | $20.99 | $20.99 | **$41.98** | **First Installment** |
| DUNCAN, TOMMY G | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9119 E STRAWBRIDGE RD | 0030 | HOITS, C F 7TH SUB S20' LOT 16 | 434 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **434** | 0 | **Total Due** | $20.99 | $20.99 | **$41.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $20.99 | $20.99 | **$41.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-176-019 | 56155 | 724/726 N 8TH ST | 0 | 0 | **Tax Due** | $1,062.45 | $1,062.45 | **$2,124.90** | **First Installment** |
| WEBSTER, CRYSTAL G & CHRISTOPHER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| & KELLY J & ANITA C ROBINSON | 0040 | HOIT, CF 7TH SUB LOT 18 & 38' VAC RD | 3,816 | 0 | **Pen. Due** | $47.81 | $31.87 | **$79.68** | Online Payment |
| 724 N 8TH ST | 0.0000 | LYG N & ADJ | 24,152 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,968** | 0 | **Total Due** | $1,110.26 | $1,104.32 | **$2,214.58** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $1,110.26 | $1,104.32 | **$2,214.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-002 | 56155 | 802 N 8TH OR 802 TOLLE RD | 0 | 0 | **Tax Due** | $617.17 | $617.17 | **$1,234.34** | **First Installment** |
| SWEETEN, MATTHEW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20899 N MILLER LK LN | 0040 | HOIT,C F 7TH SPT L1 SE NW 39'N SD | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889-2820 | 0.0000 | W1/2 LT 20 & S11' W1/2 LT 21 | 11,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,761** | 0 | **Total Due** | $617.17 | $617.17 | **$1,234.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $617.17 | $617.17 | **$1,234.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-003 | 56155 | 800 N 8TH OR 800 TOLLE RD | 0 | 0 | **Tax Due** | $427.10 | $427.10 | **$854.20** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | HOIT,C F 7TH SPT L1 SE NW N28' W1/2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 19 & S22' W1/2 LT 20 | 7,745 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,831** | 0 | **Total Due** | $427.10 | $427.10 | **$854.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $427.10 | $427.10 | **$854.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-006 | 56155 | 23 RUSHTON | 0 | 0 | **Tax Due** | $456.75 | $456.75 | **$913.50** | **First Installment** |
| STEWART, ROBERT G & DEE ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RAYMOND BORCHERDING | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 15 | 3,739 | 5,000 | **Pen. Due** | $0.00 | $6.85 | **$6.85** | Online Payment |
| 516 WREN DR | 0.0000 | & W 1/2 LOT 16 | 25,465 | 8,760 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,204** | 0 | **Total Due** | $456.75 | $473.60 | **$930.35** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $456.75 | $473.60 | **$930.35** | IVR STEWART ROBERT G & DEE ANN |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-007 | 56155 | 21 RUSHTON DR | 0 | 0 | **Tax Due** | $388.84 | $388.84 | **$777.68** | **First Installment** |
| ATKINS, AARON THOMAS & ROSEMARY I | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TRUST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 17 | 3,656 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21 RUSHTON DR | 0.0000 | & E1/2 LOT 16 | 21,551 | 6,167 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **25,207** | 0 | **Total Due** | $388.84 | $388.84 | **$777.68** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $388.84 | $388.84 | **$777.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-009 | 56155 | 17 RUSHTON | 0 | 0 | **Tax Due** | $1,519.04 | $1,519.04 | **$3,038.08** | **First Installment** |
| BOCZEK, DOUGLAS J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 19 | 2,554 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,409** | 0 | **Total Due** | $1,519.04 | $1,519.04 | **$3,038.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,519.04 | $1,519.04 | **$3,038.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-010 | 56155 | 15 RUSHTON | 0 | 0 | **Tax Due** | $1,493.56 | $1,493.56 | **$2,987.12** | **First Installment** |
| MEYERS, SHELLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15 RUSHTON | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 20 | 2,421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,882** | 0 | **Total Due** | $1,493.56 | $1,493.56 | **$2,987.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,493.56 | $1,493.56 | **$2,987.12** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-011 | 56155 | 11 RUSHTON DR | 0 | 0 | **Tax Due** | $1,428.27 | $1,428.27 | **$2,856.54** | **First Installment** |
| SHOWERS, ROBERT E & JANICE K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 21 | 3,130 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & N 1/2 LOT 22 | 37,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,532** | 0 | **Total Due** | $1,428.27 | $1,428.27 | **$2,856.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,428.27 | $1,428.27 | **$2,856.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-013 | 56155 | 7 RUSHTON | 0 | 0 | **Tax Due** | $1,249.52 | $1,249.52 | **$2,499.04** | **First Installment** |
| DECKER, BILLY & JESSICA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 RUSHTON | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 24 | 3,053 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,836** | 0 | **Total Due** | $1,249.52 | $1,249.52 | **$2,499.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,249.52 | $1,249.52 | **$2,499.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-014 | 56155 | 5 RUSHTON DR | 0 | 0 | **Tax Due** | $1,353.21 | $1,353.21 | **$2,706.42** | **First Installment** |
| LORETT, DACOTA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 25 | 3,506 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,980** | 0 | **Total Due** | $1,353.21 | $1,353.21 | **$2,706.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,353.21 | $1,353.21 | **$2,706.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-015 | 56155 | 3 RUSHTON | 0 | 0 | **Tax Due** | $1,045.18 | $1,045.18 | **$2,090.36** | **First Installment** |
| O'DANIEL, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 26 | 2,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,611** | 0 | **Total Due** | $1,045.18 | $1,045.18 | **$2,090.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,045.18 | $1,045.18 | **$2,090.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-016 | 56155 | 1 RUSHTON | 0 | 0 | **Tax Due** | $653.92 | $653.92 | **$1,307.84** | **First Installment** |
| MYERS, RONALD L & CYNTHIA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 27 | 3,021 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,726 | 1,226 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,747** | 0 | **Total Due** | $653.92 | $653.92 | **$1,307.84** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $653.92 | $653.92 | **$1,307.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-017 | 56155 | 514 N 8TH ST | 0 | 0 | **Tax Due** | $307.45 | $307.45 | **$614.90** | **First Installment** |
| GOREE, RODNEY EVAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| PATRICK GW BULLOCK | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 28 | 3,145 | 0 | **Pen. Due** | $4.75 | $4.61 | **$9.36** | Leaticia Bullock Import Payment |
| 15465 E BREEZEWAY RD | 0.0000 | | 9,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **12,357** | 0 | **Total Due** | $312.20 | $312.06 | **$624.26** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $312.20 | $312.06 | **$624.26** | Leaticia Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-018 | 56155 | 512 N 8TH ST | 0 | 0 | **Tax Due** | $267.74 | $267.74 | **$535.48** | **First Installment** |
| WHITLOCK, HOLLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,994 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 512 N 8TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 29 | 2,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,530** | 0 | **Total Due** | $267.74 | $267.74 | **$535.48** | 10/16/2023 |
| **Notes** 4/9/24 TB REURNED MAIL TAX BILL UNABLE TO FORWARD MOVED LEFT NO ADDRESS | | | 0 | 0 | **Paid** | $267.74 | $267.74 | **$535.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-019 | 56155 | 510 N 8TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-020 | 56155 | 508 N 8TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-021 | 56155 | 506 N 8TH ST | 0 | 0 | **Tax Due** | $582.78 | $582.78 | **$1,165.56** | **First Installment** |
| KOHLER, EESSIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 506 N 8TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 32 | 1,987 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,063 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,050** | 0 | **Total Due** | $582.78 | $582.78 | **$1,165.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $582.78 | $582.78 | **$1,165.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-022 | 56155 | 504 N 8TH | 0 | 0 | **Tax Due** | $577.02 | $577.02 | **$1,154.04** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | 3 RD 50' X 150' SW COR LOT 1 PT SE NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1600 | | 9,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,931** | 0 | **Total Due** | $577.02 | $577.02 | **$1,154.04** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $577.02 | $577.02 | **$1,154.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-023 | 56155 | 502 N 8TH ST | 0 | 0 | **Tax Due** | $528.42 | $528.42 | **$1,056.84** | **First Installment** |
| DOWNEY - BYBEE, AMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 502 N 8TH ST | 0040 | 2 RD 50' X 150' SW COR LOT 1 PT SE NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.1600 | | 8,759 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,926** | 0 | **Total Due** | $528.42 | $528.42 | **$1,056.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $528.42 | $528.42 | **$1,056.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-024 | 56158 | 500 N 8TH ST | 0 | 0 | **Tax Due** | $202.61 | $202.61 | **$405.22** | **First Installment** |
| FEDERAL NATIONAL MORTGAGE | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ASSOCIATION ATTN: BILLY SELMAN | 0040 | W 50' X 95' SW COR LOT 1 PT SE SW | 1,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| | 0.1100 | | 9,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 5600 GRANITE PARKWAY BLDG VII | | | **10,564** | 0 | **Total Due** | $202.61 | $202.61 | **$405.22** | 11/13/2023 |
| PLANO, TX 75024 | | | 0 | 0 | **Paid** | $202.61 | $202.61 | **$405.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-025 | 56158 | 720 BARTON ST | 0 | 0 | **Tax Due** | $325.89 | $325.89 | **$651.78** | **First Installment** |
| STANFORD, MATTHEW | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 404 NOTTINGHAM CT | 0040 | LOT 1 PT SE NW 50' X 55' E END | 793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.1600 | | 6,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,341** | 0 | **Total Due** | $325.89 | $325.89 | **$651.78** | 09/22/2023 |
| **Notes** 9/22/23 - RETURNED A BLANK CHECK TO MATTHEW STANFORD, 404 NOTTINGHAM COURT, SALEM, IL 62881 WHICH WAS ATTACHED TO PAYMENT RECD IN MAIL THIS DATE. BLANK CHECK NO. IS 2944 | | | 0 | 0 | **Paid** | $325.89 | $325.89 | **$651.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-026 | 56155 | 718 BARTON | 0 | 0 | **Tax Due** | $468.16 | $468.16 | **$936.32** | **First Installment** |
| WILSON, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/12/2023 |
| 718 BARTON ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 33 | 1,807 | 0 | **Pen. Due** | $7.02 | $0.00 | **$7.02** | Richard Wilson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,680** | 0 | **Total Due** | $475.18 | $468.16 | **$943.34** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $475.18 | $468.16 | **$943.34** | Richard Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-027 | 56155 | 716 BARTON | 0 | 0 | **Tax Due** | $786.10 | $786.10 | **$1,572.20** | **First Installment** |
| ILLINOIS PROPERTY LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1131 | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 34 | 1,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FARMINGTON, MO 63640 | 0.0000 | | 14,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,254** | 0 | **Total Due** | $786.10 | $786.10 | **$1,572.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $786.10 | $786.10 | **$1,572.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-028 | 56155 | 703 BRICKYARD | 0 | 0 | **Tax Due** | $21.33 | $21.33 | **$42.66** | **First Installment** |
| HUNT MICHELS, CRYSTAL & SMITH, KEANAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| SEAN | 0040 | PUCKETTS RESUB LOTS 53 54 55 LOT 1 | 1,691 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 725 MAGNOLIA | 0.0000 | | 11,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,441** | 0 | **Total Due** | $21.33 | $21.33 | **$42.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $21.33 | $21.33 | **$42.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-029 | 56155 | 701 BRICKYARD | 0 | 0 | Tax Due | $362.24 | $362.24 | **$724.48** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | PUCKETTS RESUB LOTS 53 54 55 LOT 2 | 1,731 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,759 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,490** | 0 | Total Due | $362.24 | $362.24 | **$724.48** | 11/16/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-VACANT | | | 0 | 0 | Paid | $362.24 | $362.24 | **$724.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-031 | 56155 | 707 N 7TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLEN, RICKEY L & MARILYN W | 9.67265 | MT VERNON, IL 62864 | 0 | 4,968 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1284 | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 50 | 2,251 | 744 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,461 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,712** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-032 | 56155 | 705 N 7TH ST | 0 | 0 | Tax Due | $710.70 | $710.70 | **$1,421.40** | **First Installment** |
| DEPYATIC, SHAWN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 705 N 7TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 49 | 2,251 | 0 | Pen. Due | $21.32 | $10.66 | **$31.98** | Shawn Depyatic Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,444 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,695** | 0 | Total Due | $732.02 | $721.36 | **$1,453.38** | 12/05/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $732.02 | $721.36 | **$1,453.38** | Shawn Depyatic Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-033 | 56155 | | 0 | 0 | Tax Due | $155.35 | $155.35 | **$310.70** | **First Installment** |
| SHOWERS, ROBERT E & JANICE K | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 RUSHTON | 0030 | PUCKETT'S SUB PT SENW29-2-3 LOTS 47 | 3,212 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 48 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,212** | 0 | Total Due | $155.35 | $155.35 | **$310.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $155.35 | $155.35 | **$310.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-035 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PUCKETT'S SUB PT SENW29-2-3 W15' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 44 & S10' W5' LOT 45 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-036 | 56155 | 607 N 7TH ST | 0 | 0 | Tax Due | $365.63 | $365.63 | **$731.26** | **First Installment** |
| KRYGER, KRAIG T | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 607 N 7TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LT 44 | 1,995 | 0 | Pen. Due | $16.45 | $10.97 | **$27.42** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX W15') | 11,565 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,560** | 0 | Total Due | $382.08 | $386.60 | **$768.68** | 12/28/2023 |
| **Notes** 12/16/2022 TB RECIEVED RERTURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $382.08 | $386.60 | **$768.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-037 | 56155 | 605 N 7TH | 0 | 0 | **Tax Due** | $343.09 | $343.09 | **$686.18** | **First Installment** |
| BROWN, JOANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 605 N 7TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 43 | 2,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,843 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,094** | 0 | **Total Due** | $343.09 | $343.09 | **$686.18** | 11/16/2023 |
| **Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD 12/01/2022 TB RECIEVED RETRNED MAIL REMINDER LETTER - NOT DELIVERABLE ADDRESS 12/15/22 CERTIFIED LETTER RET'D - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $343.09 | $343.09 | **$686.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-038 | 56155 | 603 N 7TH ST | 0 | 0 | **Tax Due** | $650.20 | $650.20 | **$1,300.40** | **First Installment** |
| BURWELL, ALLEN D & CATINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 603 N 7TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 42 | 2,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Allen Burwell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,444** | 0 | **Total Due** | $650.20 | $650.20 | **$1,300.40** | 10/16/2023 |
| **Notes** 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $650.20 | $650.20 | **$1,300.40** | Allen Burwell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-040 | 56155 | 9 BISHOP CT | 0 | 0 | **Tax Due** | $34.39 | $34.39 | **$68.78** | **First Installment Sold at Tax Sale** |
| LTI MANAGEMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3225 MCLEOD DR SUITE 100 | 0030 | PUCKETT'S SUB PT SE NW 29-2-3 LOT | 711 | 0 | **Pen. Due** | $2.06 | $1.55 | **$3.61** | **TRUSTEE SALE** |
| LAS VEGAS, NV 89121 | 0.0000 | 40 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **711** | 0 | **Total Due** | $36.45 | $109.94 | **$146.39** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $36.45 | $109.94 | **$146.39** | |
| 07-29-177-041 | 56155 | 8 BISHOP CRT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 39 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-042 | 56155 | BISHOP CT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 81 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-043 | 56155 | 6 BISHOP | 0 | 0 | Tax Due | $356.10 | $356.10 | **$712.20** | **First Installment** |
| SHEELER RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGHLANE | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 80 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 6,186 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,363** | 0 | Total Due | $356.10 | $356.10 | **$712.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $356.10 | $356.10 | **$712.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-044 | 56155 | 5 BISHOP CT | 0 | 0 | Tax Due | $706.25 | $706.25 | **$1,412.50** | **First Installment** |
| SHEELER RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGH LANE | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 79 | 757 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 13,846 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,603** | 0 | Total Due | $706.25 | $706.25 | **$1,412.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $706.25 | $706.25 | **$1,412.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-045 | 56155 | 4 BISHOP CT | 0 | 0 | Tax Due | $673.17 | $673.17 | **$1,346.34** | **First Installment** |
| CARRINGTON, AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4 BISHOP COURT | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 78 | 1,061 | 0 | Pen. Due | $0.00 | $10.10 | **$10.10** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,858 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,919** | 0 | Total Due | $673.17 | $683.27 | **$1,356.44** | 11/17/2023 |
| | | | 0 | 0 | Paid | $673.17 | $683.27 | **$1,356.44** | Amber Carrington Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-048 | 56155 | 1 BISHOP CT | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 38 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-049 | 56155 | 503 N 7TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 36 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

SALE IN ERROR REFUND CK#29329 FOR $3040.57 DATED 12-21-15 TO ETC S PERIM (TTEE) FBO PEREZ-MERA #Z076691 ON 2 TAX SALE CERTS. ON THIS PARCEL CERT#20110232 FOR $1938.35 ON 2011 RE TAX YEAR.

ADM SALE IN ERROR REFUND CK#29555 FOR $4147.18 DATED 2-22-16 TO JICTB, INC ON TAX SALE CERT#20120253 FOR $2857.67 AND FOR 2014 SUBTAX REFUND FOR $1289.51 DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

ACQ BY THE CITY OF MT. VERNON 1-26-16 VOID TAXES FOR 2009 THRU 2016.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-050 | 56155 | 501 N 7TH ST | 0 | 0 | **Tax Due** | $101.18 | $101.18 | **$202.36** | **First Installment** |
| SINKS, A NEIL JR & TAMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7185 E IL HWY 15 | 0030 | PUCKETT'S SUB PT SENW29-2-3 LOT 35 | 2,092 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,092** | 0 | **Total Due** | $101.18 | $101.18 | **$202.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $101.18 | $101.18 | **$202.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-051 | 56155 | 9 RUSHTON DR | 0 | 0 | **Tax Due** | $968.33 | $968.33 | **$1,936.66** | **First Installment** |
| GLOVER, JAMES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9 RUSHTON DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LT 23 & | 3,169 | 0 | **Pen. Due** | $0.00 | $29.05 | **$29.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 LT 22 & W6' LTS 45 & 46 (EX S10') | 16,853 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **20,022** | 0 | **Total Due** | $968.33 | $1,007.38 | **$1,975.71** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $968.33 | $1,007.38 | **$1,975.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-052 | 56155 | 609-611 N 7TH ST | 0 | 0 | **Tax Due** | $388.07 | $388.07 | **$776.14** | **First Installment** |
| WAKELAND, RANDY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12145 N SPARROW LN | 0040 | PUCKETT'S SUB PT SENW29-2-3 LTS 45 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Allison Allgaier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & 46 (EX W6' N110') | 3,691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,024** | 0 | **Total Due** | $388.07 | $388.07 | **$776.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $388.07 | $388.07 | **$776.14** | Allison Allgaier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-053 | 56155 | 19 RUSHTON | 0 | 0 | **Tax Due** | $861.59 | $861.59 | **$1,723.18** | **First Installment** |
| BURRELL, LIBERTY CHASE & BACON, | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LANORA | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 18 | 3,867 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 19 RUSHTON | 0.0000 | & ALSO LOTS 51 & 52 | 28,506 | 3,558 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,373** | 0 | **Total Due** | $861.59 | $861.59 | **$1,723.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $861.59 | $861.59 | **$1,723.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-054 | 56155 | 2 BISHOP CT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETTS SUB PT SE NW 29-2-3 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 37 & 77 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-055 | 56155 | N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PUCKET SUB N10' LOT 41 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-177-056 | 56155 | 601 N 7TH ST | 0 | 0 | Tax Due | $0.05 | $0.05 | **$0.10** | **First Installment** |
| STEWART, TROY D | 9.67265 | MT VERNON, IL 62864 | 0 | 1,937 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 601 N 7TH ST | 0040 | PUCKETT SUB S50' LOT 41 | 1,878 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 60 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,938** | 0 | Total Due | $0.05 | $0.05 | **$0.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $0.05 | $0.05 | **$0.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-057 | 56155 | 804 N 8TH OR 804 TOLLE RD | 0 | 0 | Tax Due | $421.44 | $421.44 | **$842.88** | **First Installment** |
| GUTZLER, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3124 E SNAPSHOT RD | 0040 | C.F. HOIT'S 7TH SUB LT 21 (EX S11') & | 2,307 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | W6' N50' LT 14 OF PUCKETT SUB | 6,407 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,714** | 0 | Total Due | $421.44 | $421.44 | **$842.88** | 10/11/2023 |
| | | | 0 | 0 | Paid | $421.44 | $421.44 | **$842.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-058 | 56155 | 27 RUSHTON DR | 0 | 0 | Tax Due | $1,232.49 | $1,232.49 | **$2,464.98** | **First Installment** |
| ESKEW, PRESTON A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 27 RUSHTON DR | 0040 | C.F. HOIT'S 7TH SUB N28' E1/2 LT 19 & | 2,398 | 0 | Pen. Due | $36.97 | $18.49 | **$55.46** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 LT 20 & S11' E1/2 LT 21 & W6' S100' | 23,086 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 14 OF PUCKETT SUB | **25,484** | 0 | Total Due | $1,269.46 | $1,250.98 | **$2,520.44** | 11/30/2023 |
| | | | 0 | 0 | Paid | $1,269.46 | $1,250.98 | **$2,520.44** | Troy Parrish Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-177-059 | 56155 | 25 RUSHTON DR | 0 | 0 | Tax Due | $1,017.52 | $1,017.52 | **$2,035.04** | **First Installment** |
| PARIS, REMINGTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 25 RUSHTON DR | 0040 | PUCKETT SUB LT 14 (EX W6') | 2,802 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,237 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,039** | 0 | Total Due | $1,017.52 | $1,017.52 | **$2,035.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,017.52 | $1,017.52 | **$2,035.04** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-178-001 | 56155 | 600 PACE AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NE SE NW LIONS CLUB LEASEHOLD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.6500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-178-002 | 56155 | N 7TH ST & BRICKYARD RD | 0 | 0 | Tax Due | $2,714.39 | $2,714.39 | **$5,428.78** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | PT SE NW-BEG INTER S LN BRICKYARD | 9,536 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0100 | RD & E LN 7TH ST, S283', E250', S352', | 46,589 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E358', N ALG W LN RR 652', W216', S17', | **56,125** | 0 | Total Due | $2,714.39 | $2,714.39 | **$5,428.78** | 11/16/2023 |
| | | W366' TO POB | 0 | 0 | Paid | $2,714.39 | $2,714.39 | **$5,428.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-179-001 | 56155 | 511 N 8TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HOIT,C F 7TH SPT L1 SE NW LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 6-7-8-10 (EX RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-179-002 | 56155 | 505 N 8TH ST | 0 | 0 | **Tax Due** | $200.95 | $200.95 | **$401.90** | **First Installment** |
| EGGERS, JOHN C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 505 N 8TH ST | 0040 | HOIT,C F 7TH SPT L1 SE NW LOTS 3, 4, | 5,373 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 5 | 9,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,155** | 0 | **Total Due** | $200.95 | $200.95 | **$401.90** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $200.95 | $200.95 | **$401.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-179-003 | 56155 | SOUTH OF 505 N 8TH ST | 0 | 0 | **Tax Due** | $173.24 | $173.24 | **$346.48** | **First Installment** |
| EDWARDS, DAVID & MARCINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3 GRANT PLACE | 0030 | HOIT,C F 7TH SPT L1 SE NW LOTS 1 & 2 | 3,582 | 0 | **Pen. Due** | $0.00 | $2.60 | **$2.60** | Marcina Edwards Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,582** | 0 | **Total Due** | $173.24 | $185.84 | **$359.08** | 12/11/2023 |
| **Notes** ** HILLARY 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $173.24 | $185.84 | **$359.08** | David Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-180-001 | 56155 | 606 N 7TH ST | 0 | 0 | **Tax Due** | $1,253.09 | $1,253.09 | **$2,506.18** | **First Installment** |
| MCGUIRE, JEFFREY P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 606 N 7TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 56 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & W 44' LOT 57 | 28,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,910** | 0 | **Total Due** | $1,253.09 | $1,253.09 | **$2,506.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,253.09 | $1,253.09 | **$2,506.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-180-002 | 56155 | 605 PACE | 0 | 0 | **Tax Due** | $381.69 | $381.69 | **$763.38** | **First Installment** |
| KEELE, PAULA L & TODD D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| VERLA KEELE | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 58 | 2,359 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 605 PACE | 0.0000 | & 12' E SD LOT 57 | 22,653 | 6,120 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **25,012** | 0 | **Total Due** | $381.69 | $381.69 | **$763.38** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $381.69 | $381.69 | **$763.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-180-005 | 56155 | 602 N 7TH ST | 0 | 0 | **Tax Due** | $364.66 | $364.66 | **$729.32** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | PUCKETT'S SUB PT SENW29-2-3 LOT 65 | 2,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,540** | 0 | **Total Due** | $364.66 | $364.66 | **$729.32** | 11/16/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-VACANT | | | 0 | 0 | **Paid** | $364.66 | $364.66 | **$729.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-180-010 | 56155 | | 0 | 0 | **Tax Due** | $82.22 | $82.22 | **$164.44** | **First Installment** |
| MICHEL, CHRISTOPHER & PAMELA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | N 315' X 360' E1/2 SE NW EX WEBBERS | 1,700 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6000 | SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,700** | 0 | **Total Due** | $82.22 | $82.22 | **$164.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $82.22 | $82.22 | **$164.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-180-011 | 56155 | 602 EDMISON | 0 | 0 | **Tax Due** | $12.00 | $12.00 | **$24.00** | **First Installment** |
| CUNNINGHAM, JOHNNY NELSON | 9.67265 | MT VERNON, IL 62864 | 0 | 5,287 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 100 SWAN SANDERS RD | 0040 | PUCKETT'S SUB PT SENW29-2-3 LTS 61 | 4,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARTWELL, GA 30643 | 0.0000 | & 62 | 1,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,535** | 0 | **Total Due** | $12.00 | $12.00 | **$24.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $12.00 | $12.00 | **$24.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-180-012 | 56155 | 102 EDMISON | 0 | 0 | **Tax Due** | $105.00 | $105.00 | **$210.00** | **First Installment** |
| MILLER, JON L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 300 N 7TH ST | 0040 | PUCKETT'S SUB PT SENW29-2-3 LTS 63 | 1,832 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 64 | 339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,171** | 0 | **Total Due** | $105.00 | $105.00 | **$210.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $105.00 | $105.00 | **$210.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-180-013 | 56155 | 601 PACE | 0 | 0 | **Tax Due** | $531.42 | $531.42 | **$1,062.84** | **First Installment** |
| DAVENPORT, ROGER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 601 PACE | 0040 | PUCKETT'S SUB LOTS 59 AND 60 | 3,859 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,475 | 2,346 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,334** | 0 | **Total Due** | $531.42 | $531.42 | **$1,062.84** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $531.42 | $531.42 | **$1,062.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-181-001 | 56155 | 510 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 66 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-181-002 | 56155 | 508 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 67 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-181-003 | 56155 | 506 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 68 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-181-004 | 56155 | 504 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 69 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-181-005 | 56155 | 502 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 70 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-181-006 | 56155 | 500 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PUCKETT'S SUB PT SENW29-2-3 LOT 71 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-181-008 | 56155 | 502 N 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | E1/2 SE NW EX WEBBER SUB DIV EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.9500 | 315'X 360'N END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-181-009 | 56155 | 602 / 604 BARTON ST | 0 | 0 | **Tax Due** | $63.31 | $63.31 | **$126.62** | **First Installment** |
| ROLING, MARK FREDERICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 231 VINCENT PL | 0030 | PUCKETT'S SUB PT SENW29-2-3 LTS 72 | 1,309 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELGIN, IL 60123 | 0.0000 | THRU 76 (EX PT LT 74-BEG SE COR LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 74, SW50', N100', E TO E LN LT 7, S TO | **1,309** | 0 | **Total Due** | $63.31 | $63.31 | **$126.62** | 10/26/2023 |
| | | POB) | 0 | 0 | **Paid** | $63.31 | $63.31 | **$126.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-181-010 | 56155 | 600 BARTON | 0 | 0 | **Tax Due** | $84.44 | $84.44 | **$168.88** | **First Installment** |
| ROLING, MARK FREDERICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 321 VINCENT PL | 0030 | PUCKETTS SUB PT SE NW PT LT 74-BEG | 1,746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELGIN, IL 60123 | 0.0000 | SE COR LT74, SW50', N100' E TO E LN LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 74, S TO POB | **1,746** | 0 | **Total Due** | $84.44 | $84.44 | **$168.88** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $84.44 | $84.44 | **$168.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-182-001 | 56155 | 416 N 7TH ST | 0 | 0 | **Tax Due** | $10.55 | $10.55 | **$21.10** | **First Installment** |
| YOUNG, MICHELE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,611 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 416 N 7TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 5 BLK 3 | 2,242 | 0 | **Pen. Due** | $0.32 | $0.16 | **$0.48** | C & C LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 5,587 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,829** | 0 | **Total Due** | $10.87 | $40.71 | **$51.58** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $10.87 | $40.71 | **$51.58** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-182-002 | 56155 | 417 N 6TH ST | 0 | 0 | **Tax Due** | $363.50 | $363.50 | **$727.00** | **First Installment** |
| WILLIAMS, ANDREW J & SHEHORN, SARA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 417 N 6TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 5 BLK 4 | 2,242 | 0 | **Pen. Due** | $0.00 | $5.45 | **$5.45** | KENNY HAYES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 417 N 6TH ST | 11,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,516** | 0 | **Total Due** | $363.50 | $368.95 | **$732.45** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $363.50 | $368.95 | **$732.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-183-003 | 56155 | BRAVARD PL | 0 | 0 | **Tax Due** | $204.10 | $204.10 | **$408.20** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | WEBBER'S, J SUB B5 YOUNGBLOODS | 4,220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 7, 8, 9 & 10 BRAVARD PLACE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,220** | 0 | **Total Due** | $204.10 | $204.10 | **$408.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $204.10 | $204.10 | **$408.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-183-004 | 56155 | 416 N 6TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GASTON, LOWELL JOHN & ANN MARIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 416 N 6TH | 0040 | JAMES WEBBER'S SUB OF BLOCK 5 | 3,253 | 4,152 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOTS 1 & 2 | 899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,152** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-201-002 | 56156 | N 4TH ST | 0 | 0 | **Tax Due** | $56.46 | $56.46 | **$112.92** | **First Installment** |
| POGUE, TIMOTHY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | WILLIAMS,W B 2ND PT 29-2-3 LOT 7 E PT | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,263** | 0 | **Total Due** | $56.46 | $56.46 | **$112.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $56.46 | $56.46 | **$112.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-201-003 | 56156 | N 4TH ST | 0 | 0 | **Tax Due** | $55.08 | $55.08 | **$110.16** | **First Installment** |
| HIDDEN RIVER PROPERTY DEVELOPMENT | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LLC | 0030 | WILLIAMS, WB 2ND SUB PT LOT 15 LYG | 1,232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 871 | 0.0000 | IN NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **1,232** | 0 | **Total Due** | $55.08 | $55.08 | **$110.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $55.08 | $55.08 | **$110.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-202-001 | 56155 | 909 N 4TH ST | 0 | 0 | **Tax Due** | $323.60 | $323.60 | **$647.20** | **First Installment** |
| SCHAEFER, DONN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JEFFERY SKIDMORE | 0040 | WILLIAMS,W B 2ND PT 29-2-3 LOT 14 & N | 1,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 909 N 4TH ST | 0.0000 | 1/2 LOT 13 | 11,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,691** | 0 | **Total Due** | $323.60 | $323.60 | **$647.20** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $323.60 | $323.60 | **$647.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-202-002 | 56155 | 905 N 4TH ST | 0 | 0 | **Tax Due** | $150.75 | $150.75 | **$301.50** | **First Installment** |
| SKIDMORE, JEFFREY A & SHELBY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 909 N 4TH | 0040 | WILLIAMS,W B 2ND PT 29-2-3 LOT 12 & S | 1,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LOT 13 | 1,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,117** | 0 | **Total Due** | $150.75 | $150.75 | **$301.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $150.75 | $150.75 | **$301.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-202-003 | 56155 | 819 N 4TH ST | 0 | 0 | **Tax Due** | $205.30 | $205.30 | **$410.60** | **First Installment** |
| RENT WISE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 108 PHEASANT RUN | 0040 | WILLIAMS,W B 2ND PT 29-2-3 LTS 10 & 11 | 1,517 | 0 | **Pen. Due** | $6.16 | $3.08 | **$9.24** | **TRUSTEE SUBSEQUENT** |
| WOODLAWN, IL 62898 | 0.0000 | | 2,728 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,245** | 0 | **Total Due** | $211.46 | $238.38 | **$449.84** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $211.46 | $238.38 | **$449.84** | |
| 07-29-202-004 | 56155 | 815 N 4TH ST | 0 | 0 | **Tax Due** | $171.11 | $171.11 | **$342.22** | **First Installment** |
| STATLER, BRITTANY K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 815 N 4TH ST | 0040 | WILLIAMS,W B 2ND PT 29-2-3 LOT 9 (EX | 2,070 | 0 | **Pen. Due** | $1.07 | $0.00 | **$1.07** | Brittany Statler Import Payment |
| MT VERNON, IL 62864 | 0.0000 | S214') | 7,468 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,538** | 0 | **Total Due** | $172.18 | $171.11 | **$343.29** | 11/21/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $172.18 | $171.11 | **$343.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-202-005 | 56155 | 800 N 5TH ST | 0 | 0 | **Tax Due** | $12.00 | $12.00 | **$24.00** | **First Installment** |
| STEWART, BILL D & CHARLOTTE M | 9.67265 | MT VERNON, IL 62864 | 0 | 3,083 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 1372 | 0040 | WILLIAMS,W B 2ND PT 29-2-3 214'OFF S | 3,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 9 | 84 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,331** | 0 | **Total Due** | $12.00 | $12.00 | **$24.00** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $12.00 | $12.00 | **$24.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-203-002 | 56155 | 816 N 4TH ST | 0 | 0 | Tax Due | $126.81 | $126.81 | **$253.62** | **First Installment Sold at Tax Sale** |
| HARDIG, LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| AMANDA PHILLIPS | 0040 | WILLIAMS,W B 2ND PT 29-2-3 LOTS 4 & 5 | 1,517 | 0 | Pen. Due | $7.61 | $5.71 | **$13.32** | SEVERENCE PROPERTIES LLC |
| 816 N 4TH ST | 0.0000 | | 7,105 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **8,622** | 0 | Total Due | $134.42 | $206.52 | **$340.94** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $134.42 | $206.52 | **$340.94** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-203-003 | 56155 | 814 N 4TH ST | 0 | 0 | Tax Due | $139.05 | $139.05 | **$278.10** | **First Installment Sold at Tax Sale** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 809 S 21ST | 0040 | WILLIAMS,W B 2ND PT 29-2-3 LOT 6 | 758 | 0 | Pen. Due | $8.34 | $6.26 | **$14.60** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 2,117 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,875** | 0 | Total Due | $147.39 | $219.31 | **$366.70** | |
| **Notes** REFUND CK#27192 DATED 10-27-13 FOR $4.20 OVERPAID ON PENALTY FOR 2012 RE. 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $147.39 | $219.31 | **$366.70** | |
| 07-29-203-004 | 56155 | 812 N 4TH ST | 0 | 0 | Tax Due | $523.92 | $523.92 | **$1,047.84** | **First Installment** |
| NOWAK, ELICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 2404 LAMAR AVE | 0040 | WILLIAMS,W B 2ND PT 29-2-3 LOT 8 85' X | 2,209 | 0 | Pen. Due | $23.58 | $15.72 | **$39.30** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 300' NW COR | 8,624 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,833** | 0 | Total Due | $547.50 | $549.64 | **$1,097.14** | 12/18/2023 |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $547.50 | $549.64 | **$1,097.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-203-006 | 56155 | | 0 | 0 | Tax Due | $8.32 | $8.32 | **$16.64** | **First Installment** |
| POGUE, TIM | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | WILLIAMS,W B 2ND PT 29-2-3 66' WIDTH | 172 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BTW CREEK & E END LT 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172** | 0 | Total Due | $8.32 | $8.32 | **$16.64** | 10/11/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 08/31/2022 RETURNED PAYMENT - OTHER ** DONNAK 08/31/2022 WE RECEIVED YOUR PAYMENT ON YOUR CHECK NO. 8029 IN THE AMOUNT OF $1107.20 ALONG WITH THE SECOND VOUCHER FOR EACH PAYM | | | 0 | 0 | Paid | $8.32 | $8.32 | **$16.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-203-008 | 56155 | 908 N 4TH | 0 | 0 | Tax Due | $253.67 | $253.67 | **$507.34** | **First Installment Sold at Tax Sale** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 809 S 21ST | 0040 | WILLIAMS, W B 2ND LOT 1 & N1/2 LOT 2 | 1,136 | 0 | Pen. Due | $15.22 | $11.42 | **$26.64** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 4,109 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,245** | 0 | Total Due | $268.89 | $339.09 | **$607.98** | |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $268.89 | $339.09 | **$607.98** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-203-009 | 56155 | 904 N 4TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POGUE, TIMOTHY J & RITA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 106 S 6TH ST | 0090 | WILLIAMS,W B 2ND PT 29-2-3 S1/2 LOT 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | & ALL LOT 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-203-010 | 56155 | | 0 | 0 | Tax Due | $27.67 | $27.67 | **$55.34** | **First Installment** |
| POGUE, TIMOTHY R & RITA A | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | WILLIAMS, WB 2ND SUB W250' LT 7 (EX | 572 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | PT LYG E OF E LN S66' LYG W OF CRK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EXT'D N) | **572** | 0 | Total Due | $27.67 | $27.67 | **$55.34** | 10/11/2023 |
| | | | 0 | 0 | Paid | $27.67 | $27.67 | **$55.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-203-011 | 56156 | | 0 | 0 | Tax Due | $12.79 | $12.79 | **$25.58** | **First Installment** |
| POGUE, TIMOTHY R & RITA A | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 S 6TH ST | 0030 | WILLIAMS, WB 2ND SUB W250' LT 7 (EX | 286 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | PT LYG W OF E LN S66' LYG W OF CRK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EXT'D N & EX S66') | **286** | 0 | Total Due | $12.79 | $12.79 | **$25.58** | 10/11/2023 |
| | | | 0 | 0 | Paid | $12.79 | $12.79 | **$25.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-203-012 | 56155 | SE OF 812 N 4TH ST | 0 | 0 | Tax Due | $13.01 | $13.01 | **$26.02** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0030 | WILLIAMS, WB 2ND SUB W300' LT 8 AS | 269 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | MEAS ALG N LN (EX N85') | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **269** | 0 | Total Due | $13.01 | $13.01 | **$26.02** | 10/10/2023 |
| | | | 0 | 0 | Paid | $13.01 | $13.01 | **$26.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-203-013 | 56156 | | 0 | 0 | Tax Due | $30.27 | $30.27 | **$60.54** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0030 | WILLIAMS, WB 2ND SUB LT 8 (EX W300' | 677 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | AS MEAS ALG N LN) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **677** | 0 | Total Due | $30.27 | $30.27 | **$60.54** | 10/10/2023 |
| | | | 0 | 0 | Paid | $30.27 | $30.27 | **$60.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-226-002 | 56156 | | 21,085 | 0 | Tax Due | $942.59 | $942.59 | **$1,885.18** | **First Installment** |
| RAPP BROTHERS FARMS | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | E1/2 NE & PT NW NE LYG E OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 87.4400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,085** | 0 | Total Due | $942.59 | $942.59 | **$1,885.18** | 10/16/2023 |
| | | | 0 | 0 | Paid | $942.59 | $942.59 | **$1,885.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-251-001 | 56155 | 522 N 5TH ST | 0 | 0 | **Tax Due** | $318.33 | $318.33 | **$636.66** | **First Installment** |
| PALMER, JONATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 522 N 5TH ST | 0040 | WILLIAMS,G D SL6AW SUB PTSWNE | 1,272 | 0 | **Pen. Due** | $9.55 | $4.77 | **$14.32** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 5,310 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,582** | 0 | **Total Due** | $327.88 | $353.10 | **$680.98** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $327.88 | $353.10 | **$680.98** | |
| 07-29-251-002 | 56155 | N 5TH ST | 0 | 0 | **Tax Due** | $127.44 | $127.44 | **$254.88** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0040 | WILLIAMS,G D SL6AW SUB PTSWNE | 2,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | LOT 2 & 7 | 498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,635** | 0 | **Total Due** | $127.44 | $127.44 | **$254.88** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $127.44 | $127.44 | **$254.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-251-003 | 56155 | N 5TH ST | 0 | 0 | **Tax Due** | $61.52 | $61.52 | **$123.04** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0030 | WILLIAMS,G D SL6AW SUB PTSWNE | 1,272 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,272** | 0 | **Total Due** | $61.52 | $61.52 | **$123.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $61.52 | $61.52 | **$123.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-251-004 | 56155 | 500/502 N 5TH ST | 0 | 0 | **Tax Due** | $169.13 | $169.13 | **$338.26** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0030 | WATSON'S, ALBERT SUB PTSWNES29 | 3,497 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | LOT 7 & ALL LOT 4 N DRAINAGE DITCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,497** | 0 | **Total Due** | $169.13 | $169.13 | **$338.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $169.13 | $169.13 | **$338.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-251-005 | 56155 | 514 N 5TH ST | 0 | 0 | **Tax Due** | $984.82 | $984.82 | **$1,969.64** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0040 | WILLIAMS,G D SL6AW SUB PTSWNE | 3,770 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | LOTS 9 & 10 | 27,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **31,363** | 0 | **Total Due** | $984.82 | $984.82 | **$1,969.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $984.82 | $984.82 | **$1,969.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-001 | 56155 | N 4TH ST | 0 | 0 | **Tax Due** | $61.09 | $61.09 | **$122.18** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0030 | WILLIAMS,G D SL6AW SUB PTSWNE | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | LOTS 4,5,6,8,& 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,263** | 0 | **Total Due** | $61.09 | $61.09 | **$122.18** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $61.09 | $61.09 | **$122.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-252-002 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | WATSON'S ALBERT SUB LOT 5 - | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | DRAINAGE DITCH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-003 | 56155 | 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CULLI,CH SL4 A WATSON S SW SW LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-004 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CULLI, CH SL 4 A WATSON S SW SW LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-005 | 56155 | 404 N 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CULLI,CH SL4 A WATSON S SW SW LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 3 04-41-51 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-006 | 56155 | 402 N 5TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CULLI,CH SL4 A WATSON S SW SW LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2 DOR 97-41-7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-007 | 56155 | 400 N 5TH | 0 | 0 | **Tax Due** | $40.63 | $40.63 | **$81.26** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0030 | CULLI,CH SL4 A WATSON S SW SW NE | 840 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | LOT 1 400 N 5TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **840** | 0 | **Total Due** | $40.63 | $40.63 | **$81.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $40.63 | $40.63 | **$81.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-252-008 | 56155 | 404 N 5TH ST(REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CULLI,CH SL4 A WATSON S SW SW LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 6 DOR 04-41-51 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-009 | 56155 | 420 MAPLE | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| LENTZ, LINDA DIANE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LINDA DIANE LENTZ TRUST | 0030 | CULLI,CH SL4 A WATSON S SW SW NE | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1526 | 0.0000 | LOT 5 420 MAPLE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-010 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATSON'S, ALBERT SUB PTSWNES29 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 SEWAGE LIFT STATION #1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-252-013 | 56155 | 400 N 4TH ST/408 MAPLE | 0 | 0 | **Tax Due** | $610.64 | $610.64 | **$1,221.28** | **First Installment** |
| BURNS, SARAH JO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2620 E SNAPSHOT RD | 0040 | WATSON'S, ALBERT SUB LTS 1 & 2 400 | 9,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | N 4TH ST/408 MAPLE | 3,440 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,626** | 0 | **Total Due** | $610.64 | $610.64 | **$1,221.28** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $610.64 | $610.64 | **$1,221.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-253-001 | 56155 | | 967 | 0 | **Tax Due** | $46.77 | $46.77 | **$93.54** | **First Installment** |
| RAPP BROTHERS FARMS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | PT SW NE LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **967** | 0 | **Total Due** | $46.77 | $46.77 | **$93.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $46.77 | $46.77 | **$93.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-001 | 56155 | 2 LYONS CT | 0 | 0 | **Tax Due** | $1,209.37 | $1,209.37 | **$2,418.74** | **First Installment** |
| STUTTS, MICHAEL D & TONYA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 LYONS CT | 0040 | LYON'S ADD LT 4 & S5' LT 3 & PT LT 5 - | 6,388 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | BEG 94' SW SE COR LT 4, N8', NE111' TO | 24,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 7'S SW COR LT 3, SE TO INT S LN LT 4 | **31,006** | 0 | **Total Due** | $1,209.37 | $1,209.37 | **$2,418.74** | 11/13/2023 |
| | | EXT'D W, NE TO POB 2 LYONS CT | 0 | 0 | **Paid** | $1,209.37 | $1,209.37 | **$2,418.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-301-002 | 56155 | 1 LYONS CT | 0 | 0 | **Tax Due** | $502.55 | $502.55 | **$1,005.10** | **First Installment** |
| GOEDDE, AMANDA NICOLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 LYONS CT | 0040 | SUB STORM SURVEY OF CM&JM | 3,120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | POLLOCK SUB LTS 3 & 4 (EX 50' E SD) & | 13,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRI STRIP 20' WIDE ON N SD OFF E SD | **16,391** | 0 | **Total Due** | $502.55 | $502.55 | **$1,005.10** | 11/13/2023 |
| | | LT 1 OF EN JOHNSON ADD (EX S150') 1 | 0 | 0 | **Paid** | $502.55 | $502.55 | **$1,005.10** | CoreLogic Real Estate Tax Service Impo |
| | | LYONS CT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-003 | 56155 | 425 N 10TH ST | 0 | 0 | **Tax Due** | $1,517.40 | $1,517.40 | **$3,034.80** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | STORM SURVEY LYONS SUB BLK 31 LT | 7,700 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 (EX 25' SSD) & LT 3 (EX 25'X 85' SE | 23,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR) | **31,375** | 0 | **Total Due** | $1,517.40 | $1,517.40 | **$3,034.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,517.40 | $1,517.40 | **$3,034.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-004 | 56155 | 423 N 10TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HATHAWAY, JILL ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BURTON HATHAWAY LIFE ESTATE | 0040 | STORM SURVEY LYONS SUB BLK 31 | 7,368 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 423 N 10TH ST | 0.0000 | LOT 1 & 25' SSD LOT 2 & 25'X 85' SE COR | 11,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LT 3 | **18,945** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-005 | 56155 | 419 N 10TH ST | 0 | 0 | **Tax Due** | $700.35 | $700.35 | **$1,400.70** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | POLLOCK, W C & MAY G SUB B 30 LT 1 | 3,051 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | STORM SURVEY | 11,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,481** | 0 | **Total Due** | $700.35 | $700.35 | **$1,400.70** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $700.35 | $700.35 | **$1,400.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-006 | 56155 | 1104 MAPLE | 0 | 0 | **Tax Due** | $1,329.90 | $1,329.90 | **$2,659.80** | **First Installment** |
| HORNER, JOHN H & AMY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1104 MAPLE | 0040 | POLLOCK, C M & J M SUB 125' SSD LTS | 5,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 3 & 4 (EX 50' ESD) & TRI STRIP 20' WD | 27,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ON NSD OF ESD LT 1 E N JOHNSON SUB | **33,498** | 0 | **Total Due** | $1,329.90 | $1,329.90 | **$2,659.80** | 11/13/2023 |
| | | OF NOAH JOHNSON ADD | 0 | 0 | **Paid** | $1,329.90 | $1,329.90 | **$2,659.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-007 | 56155 | 1030 MAPLE | 0 | 0 | **Tax Due** | $1,007.65 | $1,007.65 | **$2,015.30** | **First Installment** |
| WILSON, HUGH E & DEBORAH J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1030 MAPLE | 0040 | POLLOCK, C M & J M SUB 50' E SD LOT | 5,836 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 4 | 20,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,835** | 0 | **Total Due** | $1,007.65 | $1,007.65 | **$2,015.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,007.65 | $1,007.65 | **$2,015.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-301-008 | 56155 | 1026 MAPLE | 0 | 0 | **Tax Due** | $1,163.28 | $1,163.28 | **$2,326.56** | **First Installment** |
| COLE, MITCH WAYNE & STACY DEIC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1026 MAPLE | 0040 | POLLOCK, W C & MAY G SUB B 30 LOT 6 | 5,252 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,053** | 0 | **Total Due** | $1,163.28 | $1,163.28 | **$2,326.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,163.28 | $1,163.28 | **$2,326.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-009 | 56155 | 1022 MAPLE | 0 | 0 | **Tax Due** | $922.68 | $922.68 | **$1,845.36** | **First Installment** |
| FRICK, JACK M & FERN O | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1022 MAPLE | 0040 | POLLOCK, W C & MAY G SUB B 30 LOT 5 | 7,588 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 5'E SD) | 22,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,078** | 0 | **Total Due** | $922.68 | $922.68 | **$1,845.36** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $922.68 | $922.68 | **$1,845.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-010 | 56155 | 1018 MAPLE | 0 | 0 | **Tax Due** | $818.36 | $818.36 | **$1,636.72** | **First Installment** |
| REICH, NATASHA & STONE, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1018 MAPLE | 0040 | POLLOCK, W C & MAY G SUB B 30 LT 4 | 4,102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 5' ESD) & 5' E SD LOT 5 | 18,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,921** | 0 | **Total Due** | $818.36 | $818.36 | **$1,636.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $818.36 | $818.36 | **$1,636.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-301-011 | 56155 | 1016 MAPLE | 0 | 0 | **Tax Due** | $1,344.16 | $1,344.16 | **$2,688.32** | **First Installment** |
| KOTTMEYER, MATTHEW T & TRACY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1016 MAPLE | 0040 | POLLOCK, W C & MAY G SUB B 30 LT 3 | 4,102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 5'E SD) & 5'E SD LT 4 | 29,691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,793** | 0 | **Total Due** | $1,344.16 | $1,344.16 | **$2,688.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,344.16 | $1,344.16 | **$2,688.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-301-012 | 56155 | 401 N 10TH | 0 | 0 | **Tax Due** | $1,154.72 | $1,154.72 | **$2,309.44** | **First Installment** |
| PEARCE, RODNEY & VICKI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 401 N 10TH | 0040 | POLLOCK, W C & MAY G SUB B 30 LOT 2 | 5,168 | 0 | **Pen. Due** | $34.64 | $17.32 | **$51.96** | |
| MT VERNON, IL 62864 | 0.0000 | & 5' ESD LOT 3 | 24,708 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **29,876** | 0 | **Total Due** | $1,189.36 | $1,202.04 | **$2,391.40** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $1,189.36 | $1,202.04 | **$2,391.40** | |

**Notes** IN BANKRUPTCY 11-30-17. CASE CLOSED WITHOUT FURTHER NOTICE 9-6-18

CODED EXEMPT FOR THE 2016 RE TAX SALE. JAB SECURITIES APPLIED FOR A TAX DEED THRU THE COURT ON 11-30-17 SAME DAY PEARCE FILED HIS BANKRUPTCY. JAB DID NOT SUB THE 2016 RE TAX YEAR WITH THE REST OF HIS SUBS- UNKNOWN WHY. AND DID NOT FILE THE TAX DEED IN THE RECORDERS OFFICE YET.

COURT DATE 2-12-18 TO DISMISS CASE DUE TO FAILURE TO MAKE PAYMENTS BY PEARCE. PER PHONE CALL WITH JAB ON 1-26-18, JAB WILL CALL ME BACK TO SEE IF THEIR TAX DEED IS VALID. SEE PARAGRAPH BELOW.

BASE TAX DUE WHILE IN BANKRUPTCY: 2013 -$2431.32; 2014 -$2488.18; 2015 -$1955.72; 2016 -$1998.90; 2017 -$2062.74 TOTAL BASE FOR YEARS 2013 THRU 2017 - $10,936.86

2017 RE TAX BILL FORFEITED AMOUNT OF $11,991.60 INCLUDES BACK YEARS 2013-14-15-16 BASE AND PENALTIES.

ADM SIE REFUND CK#32050 FOR $8954.71 DATED 8-21-18 TO TERESA BUSHONG ON TAX SALE CERT#20130187 (2013-14-15) DUE TO BANKRUPTCY.

REFILED BANKRUPTCY 9-5-18. CASE DISMISSED & CLOSED WITHOUT FURTHER NOTICE 10-4-18.

12-10-18 RECEIVED NOTICE FROM THE BANKRUPTCY COURT FOR A MOTION TO IMPOSE AUTOMATIC STAY FILED ON 12-3-18. COURT DATE 12-17-18. MOTION GRANTED 12-17-18. AWAITING PLAN COMPLETION.

ALL FORFEITED TAXES DUE (BASE & PENALTIES) FOR 2013 THRU 2017. PENALTIES DUE BECAUSE IN AND OUT OF BANKRUPTCY BETWEEN TAX YEARS. 2018 FORFEITED AMOUNT $16,886.77 INCLUDES 2013 THRU 2017. 2018 BASE AMOUNT $1615.64

SEE O DRIVE, COLLECTOR, BANKRUPTCY PAYMENT REGISTER (BANKRUPTCY) FOR THE SPREADSHEET OF TAXES PAID AND TAXES DUE ON ALL YEARS DELINQUENT.

BANKRUPTCY DISMISSED AND CLOSED WITHOUT FURTHER NOTICE 11-13-20 (COURT PAPERS). VOICE CASE INFO SERVICE (11-23-20) AWAITING CLOSING - CLOSED 1-20-2021

2019 RE SYSTEM SHOWS CORRECT PAYMENT DUE AS OF 11-23-20

FORFEIT REPORT IN THE CURRENT BANKRUPTCY DRAWER UNDER P FOR PEARCE. FORFEIT AMOUNT WILL BE ADDED TO THE 2020 TAX YEAR. 2013 THROUGH 2018 RE TAX YEARS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-302-002 | 56155 | 921 TAYLOR AVE | 0 | 0 | **Tax Due** | $1,201.20 | $1,201.20 | **$2,402.40** | **First Installment** |
| FANNING, DAVID WAYNE MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 921 TAYLOR AVE | 0040 | STORM SURVEY BLK 32 A P LTS 50 THRU | 4,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 59 PT LTS 51 & 52-COMM NW COR LT 50, | 26,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E129', FOR POB, SE105.69', NE69.72', | **30,837** | 0 | **Total Due** | $1,201.20 | $1,201.20 | **$2,402.40** | 11/13/2023 |
| | | N102', W75.98' TO POB | 0 | 0 | **Paid** | $1,201.20 | $1,201.20 | **$2,402.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-302-003 | 56155 | 917 TAYLOR | 0 | 0 | **Tax Due** | $771.73 | $771.73 | **$1,543.46** | **First Installment** |
| ADCOCK, CHRISTOPHER L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 974 WILLOW CIRCLE | 0040 | STORM SURVEY BLK 32 A PT LTS 50 | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CLARKSVILLE, TN 37043-5449 | 0.0000 | THRU 59 PT LTS 50 & 51- COMM NW | 10,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 50, E204.98' FOR POB S120', E75' | **15,957** | 0 | **Total Due** | $771.73 | $771.73 | **$1,543.46** | 11/13/2023 |
| | | N TO NE COR LT 52, W75' TO POB | 0 | 0 | **Paid** | $771.73 | $771.73 | **$1,543.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-302-004 | 56155 | 911 TAYLOR | 0 | 0 | **Tax Due** | $474.49 | $474.49 | **$948.98** | **First Installment** |
| SAYLOR, MARK W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 911 TAYLOR | 0040 | STORM SURVEY BLK 33 55' W PT | 3,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ASSM'T LT 53 | 12,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,811** | 0 | **Total Due** | $474.49 | $474.49 | **$948.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $474.49 | $474.49 | **$948.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-302-006 | 56155 | 906 MAPLE | 0 | 0 | **Tax Due** | $3,430.75 | $3,430.75 | **$6,861.50** | **First Installment** |
| VULCAN INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0040 | STORM SURVEY BLKS 30-33 | 15,270 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ASSESSMENT LOT #59 | 55,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,937** | 0 | **Total Due** | $3,430.75 | $3,430.75 | **$6,861.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,430.75 | $3,430.75 | **$6,861.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD
** COLLECT 12/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS

SIE REFUND CK#32020 FOR $8976.11 DATED 8-21-18 TO JICTB ON TAX SALE CERT#20130188 (2013-14-15-16).

2017 RE FORFEITED AMOUNT $11,520.26 INCLUDES 2013-14-15-16 BASE AND PENALTIES.

2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED
ACQUIRED BY THE CITY OF MT. VERNON 10-3-19 BY JUDICIAL DEED. VOID TAXES AND LIENS FOR 2013 THRU 2019.
ADM SIE TO JEFF CO TRUSTEE 10-17-19 ON TAX SALE CERT #20170215 DUE TO ACQ BY MT. VERNON CITY.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-302-007 | 56155 | 425 N 9TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOME TOO FOUNDATION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2171 PEACHTREE RD NE #1 | 0090 | STORM SURVEY ASSESSMENT LOT #54 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ATLANTA, GA 30309 | 0.0000 | BLK 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#31570 FOR $188.44 DATED 1-4-18 PER S OF A LETTER DATED 1-2-17 FOR PERSONS WITH DISABILITIES EXEMPTION ON 2013 RE TAX YEAR.

2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD

SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140208 (2014) $2441.39

SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT #20150338 (2015) FOR $1159.03

ACQ BY THE CITY OF MT. VERNON 9-1-20 VOID TAXES AND LIENS FOR 2016 THRU 2020
ADM SIE 9-9-20 TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20170216 (2017-18) ACQ BY THE CITY OF MT.VERNON.

ADM SIE REFUND CK#32920 FOR $2269.68 DATED 9-25-20 TO L & D MANAGEMENT ON (2) TAX SALE CERT#20160201 (2016) $1316.12 DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-302-008 | 56155 | 411 N 9TH | 0 | 0 | **Tax Due** | $1,111.54 | $1,111.54 | **$2,223.08** | **First Installment** |
| HARRIS, JAMES M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 411 N 9TH | 0040 | STORM SURVEY ASSESSMENT LOT #55 | 7,584 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | BLK 33 | 21,399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,983** | 0 | **Total Due** | $1,111.54 | $1,111.54 | **$2,223.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,111.54 | $1,111.54 | **$2,223.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-302-009 | 56155 | 409 N 9TH ST | 0 | 0 | **Tax Due** | $880.60 | $880.60 | **$1,761.20** | **First Installment** |
| FOLEY, MYRON G & CHERYL E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | STORM SURVEY BLK 33 ASSESSMENT | 4,449 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT #56 409 N 9TH ST | 13,759 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,208** | 0 | **Total Due** | $880.60 | $880.60 | **$1,761.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $880.60 | $880.60 | **$1,761.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-302-010 | 56155 | 405 N 9TH ST | 0 | 0 | **Tax Due** | $691.79 | $691.79 | **$1,383.58** | **First Installment** |
| MCCOY, NARRAH W-LIVING TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| HAZELLA C MCCOY-LIVING TRUST | 0040 | STORM SURVEY BLK 33 ASSESSMENT | 4,449 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 405 N 9TH ST | 0.0000 | LOT #57 | 23,980 | 3,125 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **28,429** | 0 | **Total Due** | $691.79 | $691.79 | **$1,383.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $691.79 | $691.79 | **$1,383.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 12/11/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 11/28/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 11/28/2022 LATE FEE OF $10.59 must be included with your payment.. At this time, we can no longer accept persona

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-302-011 | 56155 | 401 N 9TH ST | 0 | 0 | **Tax Due** | $1,662.20 | $1,662.20 | **$3,324.40** | **First Installment** |
| VULCAN INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0040 | STORM SURVEY ASSESSMENT LOT #58 | 4,062 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 33 | 30,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,369** | 0 | **Total Due** | $1,662.20 | $1,662.20 | **$3,324.40** | 11/16/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS ** TRACY 09/27/2018 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** TRACY 09/27/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/2 | | | 0 | 0 | **Paid** | $1,662.20 | $1,662.20 | **$3,324.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-302-012 | 56155 | 402 N 10TH ST | 0 | 0 | **Tax Due** | $1,014.08 | $1,014.08 | **$2,028.16** | **First Installment** |
| ROGERS, MARY ALICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 601 S 20TH ST | 0040 | ASSESSMENT PLAT OF LOT 50 THRU 59 | 20,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SEC 29-2-3- LTS 50 & 51 EX PT LYG IN | 516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOLL DESC TR- BEG NE COR LT 52, | **20,968** | 0 | **Total Due** | $1,014.08 | $1,014.08 | **$2,028.16** | 11/09/2023 |
| | | W150.98', SE105.69', NE69.75', SE18', NE | 0 | 0 | **Paid** | $1,014.08 | $1,014.08 | **$2,028.16** | Online Payment |
| | | TO E LN, NW TO POB & W56' LT 55 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-001 | 56155 | 420 N 9TH ST | 0 | 0 | **Tax Due** | $786.68 | $786.68 | **$1,573.36** | **First Installment** |
| EVERGREEN ASSET MANAGEMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5765 N TOPAZ LN | 0040 | CASEY, SAM T SUB W1/2 B 34 LOT 1 | 2,416 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 0.0000 | | 19,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,266** | 0 | **Total Due** | $786.68 | $786.68 | **$1,573.36** | 11/14/2023 |
| **Notes** ** COLLECT 11/13/2015 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $786.68 | $786.68 | **$1,573.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-002 | 56155 | 418 N 9TH ST | 0 | 0 | **Tax Due** | $855.50 | $855.50 | **$1,711.00** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CASEY, SAM T SUB W1/2 B 34 LOT 2 418 | 3,088 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | N 9TH ST | 14,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,689** | 0 | **Total Due** | $855.50 | $855.50 | **$1,711.00** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $855.50 | $855.50 | **$1,711.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-003 | 56155 | 416 N 9TH ST | 0 | 0 | **Tax Due** | $601.93 | $601.93 | **$1,203.86** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CASEY, SAM T SUB W1/2 B 34 LOT 3 416 | 3,219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | N 9TH ST | 9,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,446** | 0 | **Total Due** | $601.93 | $601.93 | **$1,203.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $601.93 | $601.93 | **$1,203.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-303-004 | 56155 | 410 / 412 N 9TH ST | 0 | 0 | **Tax Due** | $1,182.77 | $1,182.77 | **$2,365.54** | **First Installment** |
| SERENDIPITOUS INVESTMENTS AND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CONSULTIN | 0040 | CASEY, SAM T SUB W1/2 B 34 LOT 4 | 3,219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20745 N STRATFORD LN | 0.0000 | | 21,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **24,456** | 0 | **Total Due** | $1,182.77 | $1,182.77 | **$2,365.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,182.77 | $1,182.77 | **$2,365.54** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 ** TRACY 09/27/2018 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** TRACY 09/27/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/27/2018 NOT POST MAR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-303-005 | 56155 | 406 N 9TH ST | 0 | 0 | **Tax Due** | $558.98 | $558.98 | **$1,117.96** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CASEY, SAM T SUB W1/2 B 34 PT LTS 5 | 1,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 6- BEG 73' NW SW COR LT 5, NW45', | 10,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE TO NE COR LOT 6, SE12', SW32.6', | **11,558** | 0 | **Total Due** | $558.98 | $558.98 | **$1,117.96** | 11/16/2023 |
| | | SE33', SW78.8' TO POB | 0 | 0 | **Paid** | $558.98 | $558.98 | **$1,117.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-006 | 56155 | 423 N JOHNSON AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALBRIGHT, BETTY L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 423 N JOHNSON AVE | 0040 | ANDERSON,ELVIRA SUBE1/2B34 LOT 1 | 2,890 | 2,443 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 12,920 | 7,367 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,810** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-007 | 56155 | 419 N JOHNSON | 0 | 0 | **Tax Due** | $1,138.91 | $1,138.91 | **$2,277.82** | **First Installment** |
| VULCAN INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | ANDERSON,ELVIRA SUBE1/2B34 LOT 2 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,549** | 0 | **Total Due** | $1,138.91 | $1,138.91 | **$2,277.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,138.91 | $1,138.91 | **$2,277.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-008 | 56155 | 417 N JOHNSON | 0 | 0 | **Tax Due** | $1,102.93 | $1,102.93 | **$2,205.86** | **First Installment** |
| WILLIAMS, LERONZO & CHEVALA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 417 N JOHNSON AVE | 0040 | ANDERSON,ELVIRA M SUB E1/2 BLK 34 | 4,233 | 0 | **Pen. Due** | $33.09 | $33.09 | **$66.18** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | IN STORMS SURVEY LOT 3 & PT LT 4 - | 18,572 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | BEG NW COR SD LT 4, SE25', NE50', | **22,805** | 0 | **Total Due** | $1,136.02 | $1,146.02 | **$2,282.04** | 01/16/2024 |
| | | NW3.5', NE50', NW21.5', SW100' TO POB | 0 | 0 | **Paid** | $1,136.02 | $1,146.02 | **$2,282.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-303-011 | 56155 | 816 MAPLE | 0 | 0 | **Tax Due** | $540.07 | $540.07 | **$1,080.14** | **First Installment** |
| ARNDT, ROSEANN & STEVEN RAINEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 816 MAPLE | 0040 | ANDERSON,ELVIRA SUBE1/2B34 LOT 5 - | 3,611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB OF STORM SURVEY 816 MAPLE | 13,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,167** | 0 | **Total Due** | $540.07 | $540.07 | **$1,080.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $540.07 | $540.07 | **$1,080.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-012 | 56155 | 812 MAPLE | 0 | 0 | **Tax Due** | $1,278.34 | $1,278.34 | **$2,556.68** | **First Installment** |
| MCCARTY CASTLEBAR LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4106 ARNOLD AVENUE | 0040 | ANDERSON, ELVIRA M SUB E1/2 BLK 34 | 3,712 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NAPLES, FL 34104 | 0.0000 | IN STORMS SURVEY LOT 4 (EX BEG NW | 22,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SE25', NE50', NW3.5', NE50', | **26,432** | 0 | **Total Due** | $1,278.34 | $1,278.34 | **$2,556.68** | 11/13/2023 |
| | | NW21.5', SW100' TO POB) | 0 | 0 | **Paid** | $1,278.34 | $1,278.34 | **$2,556.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-303-013 | 56155 | 820 MAPLE | 0 | 0 | **Tax Due** | $1,982.46 | $1,982.46 | **$3,964.92** | **First Installment** |
| WELLMET LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1725 | 0050 | CASEY, SAM T SUB W1/2 B 34 LTS 5 & 6 | 4,650 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX BEG 73' NW SW COR LOT 5, NW45', | 36,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE TO NE COR LOT 6, SE12', SW32.6', | **40,991** | 0 | **Total Due** | $1,982.46 | $1,982.46 | **$3,964.92** | 11/16/2023 |
| | | SE33', SW78.8' TO POB | 0 | 0 | **Paid** | $1,982.46 | $1,982.46 | **$3,964.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-304-001 | 56155 | 2 GRANT PL | 0 | 0 | **Tax Due** | $1,353.79 | $1,353.79 | **$2,707.58** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBERT G METCALF TRUSTEE | 0040 | HAM, HELENA ADD LOT 6 | 10,065 | 0 | **Pen. Due** | $0.00 | $20.31 | **$20.31** | Online Payment |
| 1720 BROADWAY ST | 0.0000 | | 17,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,992** | 0 | **Total Due** | $1,353.79 | $1,374.10 | **$2,727.89** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $1,353.79 | $1,374.10 | **$2,727.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-304-002 | 56155 | 8TH STREET WEST OF 727 BARTON | 0 | 0 | **Tax Due** | $245.06 | $245.06 | **$490.12** | **First Installment** |
| EDWARDS, DAVID & MARCINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3 GRANT PLACE | 0030 | HAM, HELENA ADD LOT 7 | 5,067 | 0 | **Pen. Due** | $0.00 | $3.68 | **$3.68** | Marcina Edwards Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,067** | 0 | **Total Due** | $245.06 | $258.74 | **$503.80** | 12/11/2023 |
| **Notes** ** HILLARY 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $245.06 | $258.74 | **$503.80** | David Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-304-003 | 56155 | 1 GRANT PL | 0 | 0 | **Tax Due** | $2,778.71 | $2,778.71 | **$5,557.42** | **First Installment** |
| WRIGHT, BART F & LISA P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1 GRANT PLACE | 0040 | STORM SURVEY S 200' LOT 3 BLK 35 1 | 26,808 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GRANT PLACE | 36,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,455** | 0 | **Total Due** | $2,778.71 | $2,778.71 | **$5,557.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,778.71 | $2,778.71 | **$5,557.42** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - OTHER ** ANGELA 10/17/2022 RETURNING CHECK #'S 20357 FOR $5282.30 AND 745604 FOR $39.62 AS THE PENALTY ACCRUES MONTHLY AND IS CURRENTLY $79.23. TH

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-305-001 | 56155 | 1027 MAPLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | DAVIS, J M SUB LT 6 & W1/2 LT 5 & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-3544 | 0.0000 | VAC ALLEY LYG S & ADJ BLK 29 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 03-41-40 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-305-002 | 56155 | 1025 MAPLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | DAVIS, J M SUB LT 4 & E1/2 LT 5 & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-3544 | 0.0000 | VAC ALLEY LYG S & ADJ BLK 29 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 03-41-39 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-305-003 | 56155 | 1021 MAPLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | STORM SURVEY N1/2 ESD N PT ASSM'T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 49 PK LT WEST 1021 MAPLE DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 80-41-7 DOR 76-41-3 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-305-004 | 56155 | 1114 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | DAVIS, J M SUB LT 1 S1/2 VAC ALLEY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LYG N & ADJ BLK 29 DOR 01-41-16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-305-005 | 56155 | 1112 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | DAVIS, J M SUB LOT 2 & S1/2 VAC | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864-3544 | 0.0000 | ALLEY LYG N & ADJ BLK 29 DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | 03-41-43 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-305-006 | 56155 | 1108 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | DAVIS, J M SUB LOT 3 & S1/2 VAC | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG N & ADJ BLK 29 DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | 03-41-42 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-305-008 | 56155 | 1102 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY 40' X 85' SE COR PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | ASSM'T LT 367 BLK 29 DOR 80-41-7 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | (STRIP W OF ALY OF FAMILY LIFE | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | CENTER) 1102 NORTH ST | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-305-009 | 56155 | 11TH ST (VACATED) | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY BLK 28 VACATED | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG W & ADJ TO W LN (PK LT W | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | OF PK LT W OF PARSONAGE) 11TH ST | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | (VACATED) | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-305-010 | 56155 | S PT OF 1021 MAPLE | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY ASSM'T PLAT LTS 49 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 367 S8' LT 49 BLK 29 DOR 01-41-14 S PT | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | OF 1021 MAPLE | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-305-011 | 56155 | 1106 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | ASSM'T PLAT LTS 49 & 367 LT 367 EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | BEG SE COR, SW40', NW85', NE40', SE85' | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | TO POB DOR 93-41-30 1106 NORTH ST | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-306-001 | 56155 | 1003 MAPLE | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY BLK 28 76'W END NSD (PT ASSM'T LTS 47 & 48) 1003 MAPLE (PK LT BEHIND PARSONAGE) | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-306-002 | 56155 | 333 N 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY BLK 28 E150' 96'N SD PT ASSM'T LTS 47 & 48 333 N 10TH ST PARSONAGE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-306-003 | 56155 | 315 N 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY PT BLK 28 - S PT ASSM'T LT 47 315 N 10TH ST | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-306-004 | 56155 | 301 N 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY BLK 28 PT ASSM'T LT 46-BEG PT ON E LN SD BLK 75'N SW COR, N50' WITH E LN, W PAR WITH S LN 222.75' TO W SD BLK, S OF WW LN EX E 130' 301 N 10TH ST | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-306-005 | 56155 | 1010 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY SW COR BLK 28 75' N & S X 92.75 E & W PT ASSM'T LOT 46 BLK 28 (PT OF FAMILY LIFE CENTER) 1010 NORTH ST | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-306-006 | 56155 | 301 N 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 N 10TH ST | 0090 | STORM SURVEY SE COR BLK 28 & VACATED ALLEY LYG W & ADJ TO W LINE (OLD SANCTUARY) 4-4-1837 301 N 10TH ST | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-307-001 | 56155 | 322 N 10TH ST | 0 | 0 | **Tax Due** | $1,740.89 | $1,740.89 | **$3,481.78** | **First Installment** |
| GREER, JORDAN LEE & COURTNEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 322 N 10TH ST | 0040 | STORM SURVEY BLK 27 93' NSD (EX E 95')(ASSM'T LT 38) | 6,393 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,996** | 0 | **Total Due** | $1,740.89 | $1,740.89 | **$3,481.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,740.89 | $1,740.89 | **$3,481.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-002 | 56155 | 314 N 10TH ST | 0 | 0 | **Tax Due** | $801.87 | $801.87 | **$1,603.74** | **First Installment** |
| PRACHT, NICHOLAS J & TONIE R SPEISER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 314 N 10TH ST | 0040 | STORM SURVEY ASSM'T PL LTS 38 THRU 45- LT 39 & PT LOT 42-BEG NE COR, W107.4', S4.1', E32.18', SE25.03', E20.09', SE6.85', S4.56', E23.79', N14.94' TO POB | 3,951 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,580** | 0 | **Total Due** | $801.87 | $801.87 | **$1,603.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $801.87 | $801.87 | **$1,603.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-003 | 56155 | 310 N 10TH ST | 0 | 0 | **Tax Due** | $1,205.60 | $1,205.60 | **$2,411.20** | **First Installment** |
| DAVENPORT, DAVID RAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 310 N 10TH ST | 0040 | STORM SURVEY ASSM'T PL LTS 38 THRU 45- LT 42 EX BEG NE COR, W107.4', S4.1', E32.18', SE25.03', E20.09', SE6.85', S4.56', E23.79', N14.94' TO POB | 4,637 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,291 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,928** | 0 | **Total Due** | $1,205.60 | $1,205.60 | **$2,411.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,205.60 | $1,205.60 | **$2,411.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-004 | 56155 | | 0 | 0 | **Tax Due** | $149.44 | $149.44 | **$298.88** | **First Installment** |
| DAVENPORT, DAVID RAY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 310 N 10TH ST | 0030 | STORM SURVEY BLK 27 50' NSD S 100' W1/2 (PT ASSM'T LT 43) | 3,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,090** | 0 | **Total Due** | $149.44 | $149.44 | **$298.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $149.44 | $149.44 | **$298.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-005 | 56155 | 300 N 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | STORM SURVEY BLK 27 50' S SD S100' W/12 EX 15' EASEM'T E S E S (PT ASSMT LT 44) DOR 89-41-37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-006 | 56155 | 317 N 9TH | 0 | 0 | **Tax Due** | $2,015.44 | $2,015.44 | **$4,030.88** | **First Installment** |
| BREEZE, BRENDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 317 N 9TH | 0040 | STORM SURVEY BLK 27 E95' N93' (PT ASSM'T LT 38) | 5,105 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,568 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,673** | 0 | **Total Due** | $2,015.44 | $2,015.44 | **$4,030.88** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,015.44 | $2,015.44 | **$4,030.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-307-007 | 56155 | 315 N 9TH ST | 0 | 0 | **Tax Due** | $1,036.28 | $1,036.28 | **$2,072.56** | **First Installment** |
| COLE, ERIN M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 N 9TH ST | 0040 | STORM SURVEY BLK 27 60'X 114' E END | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MID PT (ASSM'T LT 40) | 23,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,427** | 0 | **Total Due** | $1,036.28 | $1,036.28 | **$2,072.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,036.28 | $1,036.28 | **$2,072.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-008 | 56155 | 311 N 9TH ST | 0 | 0 | **Tax Due** | $1,491.82 | $1,491.82 | **$2,983.64** | **First Installment** |
| HAWKINS, MATTHEW R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 N 9TH ST | 0040 | STORM SURVEY E100' N75' S175' BLK 27 | 4,637 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & E7' W1/2 N75' S175' BLK 27 | 32,209 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,846** | 0 | **Total Due** | $1,491.82 | $1,491.82 | **$2,983.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,491.82 | $1,491.82 | **$2,983.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-009 | 56155 | 908 NORTH | 0 | 0 | **Tax Due** | $273.06 | $273.06 | **$546.12** | **First Installment** |
| BROWNSBERGER, GERALD P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 908 NORTH ST | 0040 | STORM SURVEY BLK 27 46' WSD 100' | 2,660 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SSD E1/2 PT ASSM'T LTS 43, 44, & 45 | 14,819 | 833 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,479** | 0 | **Total Due** | $273.06 | $273.06 | **$546.12** | 10/11/2023 |
| **Notes** REFUND CK#32708 FOR $494.38 DATED 1-9-20 DUE TO COE #346 FOR 2018 RE. | | | 0 | 0 | **Paid** | $273.06 | $273.06 | **$546.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-307-010 | 56155 | 900 NORTH ST | 0 | 0 | **Tax Due** | $170.48 | $170.48 | **$340.96** | **First Installment** |
| BROWNSBERGER, GERALD P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 908 NORTH ST | 0060 | STORM SURVEY BLK 27 61' ESD 100' | 3,525 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SSD E1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,525** | 0 | **Total Due** | $170.48 | $170.48 | **$340.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $170.48 | $170.48 | **$340.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-308-002 | 56155 | 318 N 9TH ST | 0 | 0 | **Tax Due** | $263.73 | $263.73 | **$527.46** | **First Installment** |
| ORRELL, JOHNATHON R & ASHTON N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 320 N 9TH ST | 0030 | STORM SURVEY BLK 26 N 85' S 204' LOT | 5,453 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ashton Orrell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,453** | 0 | **Total Due** | $263.73 | $263.73 | **$527.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $263.73 | $263.73 | **$527.46** | Ashton Orrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-308-003 | 56155 | 832 NORTH ST | 0 | 0 | **Tax Due** | $1,597.25 | $1,597.25 | **$3,194.50** | **First Installment** |
| TORREZ PROPERTIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17683 N COUNTY FARM LANE | 0040 | STORM SURVEY S 119' LT 3 BLK 26 | 8,786 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 24,240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,026** | 0 | **Total Due** | $1,597.25 | $1,597.25 | **$3,194.50** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,597.25 | $1,597.25 | **$3,194.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-308-004 | 56155 | 821 MAPLE | 0 | 0 | **Tax Due** | $2,858.75 | $2,858.75 | **$5,717.50** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0040 | STORM SURVEY BLK 26 100' E END LOT | 6,126 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 52,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,110** | 0 | **Total Due** | $2,858.75 | $2,858.75 | **$5,717.50** | 11/16/2023 |
| **Notes** 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $2,858.75 | $2,858.75 | **$5,717.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-308-006 | 56155 | 305 N JOHNSON | 0 | 0 | **Tax Due** | $159.26 | $159.26 | **$318.52** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0030 | STORM SURVEY BLK 26 60' E SD LOT 2 | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 77' N END LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,293** | 0 | **Total Due** | $159.26 | $159.26 | **$318.52** | 11/16/2023 |
| **Notes** REFUND CK#28227 DATED 10-22-14 FOR $133.97 DUE TO CORELOGIC ALREADY PAID THE FIRST INSTALLMENT FOR 2013 RE. 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $159.26 | $159.26 | **$318.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-308-007 | 56155 | 826 NORTH ST | 0 | 0 | **Tax Due** | $1,239.94 | $1,239.94 | **$2,479.88** | **First Installment** |
| SUESS, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 826 NORTH ST | 0040 | STORM SURVEY BLK 26 60' ESD 127' S | 4,403 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 2 | 34,067 | 1,832 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,470** | 0 | **Total Due** | $1,239.94 | $1,239.94 | **$2,479.88** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,239.94 | $1,239.94 | **$2,479.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-308-009 | 56155 | 320 N 9TH ST | 0 | 0 | **Tax Due** | $4,321.55 | $4,321.55 | **$8,643.10** | **First Installment** |
| ORRELL, JOHNATHON R & ASHTON N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 320 N 9TH ST | 0040 | STORM SURVEY W 122.75' LT 1 & N18', | 8,771 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ashton Orrell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | W111' LT 3 & N6', W11.75' LT 2 PLAT LT 2 | 86,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 26 | **95,356** | 0 | **Total Due** | $4,321.55 | $4,321.55 | **$8,643.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $4,321.55 | $4,321.55 | **$8,643.10** | Ashton Orrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-308-010 | 56155 | SW OF 821 MAPLE | 0 | 0 | **Tax Due** | $119.46 | $119.46 | **$238.92** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0030 | STORMS SURVEY PLT LT 2 BLK 26 N84' | 2,470 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W51.75' (EX 11.75' X 6' NW COR) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,470** | 0 | **Total Due** | $119.46 | $119.46 | **$238.92** | 11/16/2023 |
| **Notes** REFUND CK#29143 FOR $102.85 DATED 11-17-15 DUE TO 1ST INSTALLMENT ALREADY PAID FOR 2014 RE. 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $119.46 | $119.46 | **$238.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-308-011 | 56155 | 828 NORTH ST | 0 | 0 | **Tax Due** | $848.73 | $848.73 | **$1,697.46** | **First Installment** |
| RODOTZ, CRYSTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 828 NORTH | 0040 | STORM SURVEY PLT LT 2 BLK 26 S138' | 4,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | W51.75' 828 NORTH ST | 19,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,549** | 0 | **Total Due** | $848.73 | $848.73 | **$1,697.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $848.73 | $848.73 | **$1,697.46** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-309-001 | 56155 | 819 MAPLE | 0 | 0 | **Tax Due** | $2,703.02 | $2,703.02 | **$5,406.04** | **First Installment** |
| CHURCH & MCFARLAND, DONNA L, ALICE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 819 MAPLE | 0040 | STORM SURVEY N1/2 BLK 25 LYG W OF | 8,793 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ASSM'T PLAT OF LOTS 36 & 37 | 58,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,890** | 0 | **Total Due** | $2,703.02 | $2,703.02 | **$5,406.04** | 09/29/2023 |
| **Notes** ** DONNAK 11/01/2019 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 11/01/2019 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** DONNAK 11/01/2019 PLEASE SEND CORRECTED PAYMENT - THE AMOUNT IN THE CHECK HAD TRANSPOSED NUMBERS - THANK YOU. | | | 0 | 0 | **Paid** | $2,703.02 | $2,703.02 | **$5,406.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-309-002 | 56155 | 817 MAPLE | 0 | 0 | **Tax Due** | $968.23 | $968.23 | **$1,936.46** | **First Installment** |
| SCRIVNER, WILLIAM R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 TOLLE RD | 0040 | STORM SURVEY BLK 25 W 39' WSD OF | 3,268 | 0 | **Pen. Due** | $0.00 | $14.52 | **$14.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 75' MID PT | 16,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,020** | 0 | **Total Due** | $968.23 | $982.75 | **$1,950.98** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $968.23 | $982.75 | **$1,950.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-309-003 | 56155 | 815 MAPLE | 0 | 0 | **Tax Due** | $875.76 | $875.76 | **$1,751.52** | **First Installment** |
| ROE, MICHAEL & HARLAND, JAMI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2250 E BAKERVILLE RD | 0040 | STORM SURVEY BLK 25 N 36' ESD OF 75' | 3,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MID PT | 15,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,108** | 0 | **Total Due** | $875.76 | $875.76 | **$1,751.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $875.76 | $875.76 | **$1,751.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-309-005 | 56155 | 325 N 8TH ST | 0 | 0 | **Tax Due** | $1,277.86 | $1,277.86 | **$2,555.72** | **First Installment** |
| NEWELL, VANESSA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 325 N 8TH ST | 0040 | STORM SURVEY BLK 25 75' X 100' NE | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | COR | 28,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,422** | 0 | **Total Due** | $1,277.86 | $1,277.86 | **$2,555.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,277.86 | $1,277.86 | **$2,555.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-309-006 | 56155 | 820 NORTH ST | 0 | 0 | **Tax Due** | $1,760.28 | $1,760.28 | **$3,520.56** | **First Installment** |
| HARPER, CARRIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 820 NORTH ST | 0040 | STORM SURVEY S1/2 BLK 25 LYG W OF | 7,604 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ASM'T PLAT OF LOTS 36 & 37 | 34,793 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,397** | 0 | **Total Due** | $1,760.28 | $1,760.28 | **$3,520.56** | 11/13/2023 |
| **Notes** 11/21/23 ANGIE RETURNING CHECK NUMBER 880923 FOR THE AMOUNT OF 1760.28 TAXES ARE ALREADY PAID | | | 0 | 0 | **Paid** | $1,760.28 | $1,760.28 | **$3,520.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-309-007 | 56155 | 814 NORTH ST | 0 | 0 | Tax Due | $688.31 | $688.31 | **$1,376.62** | **First Installment** |
| BEVIS, DELORIS M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 814 NORTH ST | 0040 | STORM SURVEY 75' MID PT EX 145' N | 7,975 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END BLK 25 | 17,257 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,232** | 0 | Total Due | $688.31 | $688.31 | **$1,376.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $688.31 | $688.31 | **$1,376.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-309-009 | 56155 | 800 NORTH ST | 0 | 0 | Tax Due | $4,161.61 | $4,161.61 | **$8,323.22** | **First Installment** |
| WILLIS, DEBORAH T AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DEBORAH T WILLIS REV TRUST | 0040 | STORM SURVEY BLK 25 150' ESD EX 75' | 15,363 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 800 NORTH ST | 0.0000 | X 100' NE COR | 76,686 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **92,049** | 0 | Total Due | $4,161.61 | $4,161.61 | **$8,323.22** | 11/14/2023 |
| | | | 0 | 0 | Paid | $4,161.61 | $4,161.61 | **$8,323.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-309-010 | 56155 | 810 N ST & 813 MAPLE ST | 0 | 0 | Tax Due | $2,336.38 | $2,336.38 | **$4,672.76** | **First Installment** |
| WILLIS, DEBORAH T AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 800 NORTH ST | 0040 | ASSESSMENT PLAT OF LOTS 36 & 37 | 11,597 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SEC 29-2-3 LT 36 | 36,712 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,309** | 0 | Total Due | $2,336.38 | $2,336.38 | **$4,672.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,336.38 | $2,336.38 | **$4,672.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-001 | 56155 | 1113 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | STORM SURVEY BLK 20 PT LTS 1 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2-BEG NW COR LT 1, E70', SW55', E5', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW40', W75', NE TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-002 | 56155 | 1111 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | STORM SURVEY BLK 20 MID PT LOT 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-003 | 56155 | 227 N 11TH ST | 0 | 0 | Tax Due | $155.30 | $155.30 | **$310.60** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | STORM SURVEY LOT 1 & 5' OFF N SD LT | 3,211 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 (EX 130' OFF W END THEREOF) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,211** | 0 | Total Due | $155.30 | $155.30 | **$310.60** | 11/03/2023 |
| | | | 0 | 0 | Paid | $155.30 | $155.30 | **$310.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-310-004 | 56155 | SOUTH OF 227 N 11TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRINITY EPISCOPAL CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1100 HARRISON ST | 0090 | STORM SURVEY LT 2 BLK 20 EX PT LYG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | IN FOLL DESC TR- BEG NW COR LT 1 SD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK, E70', SW55', E5', SW40', W75', NE | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | TO POB & EX N5' THEREOF | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-007 | 56155 | OFF OF HARRISON ST | 0 | 0 | Tax Due | $147.56 | $147.56 | **$295.12** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE, DOUGLAS & KAREN & RUSTY | 0060 | STORM SURVEY BLK 20 W END W PT LT | 3,051 | 0 | Pen. Due | $2.21 | $0.00 | **$2.21** | Online Payment |
| 777 COUNTY RD 13 | 0.0000 | 5 & W END W PT N1/2 LT 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **3,051** | 0 | Total Due | $149.77 | $147.56 | **$297.33** | 11/16/2023 |
| | | | 0 | 0 | Paid | $149.77 | $147.56 | **$297.33** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-008 | 56155 | OFF OF HARRISON ST | 0 | 0 | Tax Due | $93.63 | $93.63 | **$187.26** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE, DOUGLAS & KAREN & RUSTY | 0060 | STORM SURVEY BLK 20 E END W PT LT | 1,936 | 0 | Pen. Due | $1.40 | $0.00 | **$1.40** | Online Payment |
| 777 COUNTY RD 13 | 0.0000 | 5 & E END W PT N1/2 LT 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **1,936** | 0 | Total Due | $95.03 | $93.63 | **$188.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $95.03 | $93.63 | **$188.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-009 | 56155 | HARRISON ST | 0 | 0 | Tax Due | $106.21 | $106.21 | **$212.42** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE, DOUGLAS & KAREN & RUSTY | 0030 | STORM SURVEY BLK 20 38' W END LOT 7 | 2,196 | 0 | Pen. Due | $1.59 | $0.00 | **$1.59** | Online Payment |
| 777 COUNTY RD 13 | 0.0000 | & 43' W END LT 8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **2,196** | 0 | Total Due | $107.80 | $106.21 | **$214.01** | 11/16/2023 |
| | | | 0 | 0 | Paid | $107.80 | $106.21 | **$214.01** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-010 | 56155 | 1114 HARRISON | 0 | 0 | Tax Due | $1,195.06 | $1,195.06 | **$2,390.12** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE, DOUGLAS & KAREN & RUSTY | 0060 | STORM SURVEY BLK 20 108' E END W | 7,489 | 0 | Pen. Due | $17.93 | $0.00 | **$17.93** | Online Payment |
| 777 COUNTY RD 13 | 0.0000 | PT S SD LT 6 & E END PT LT 7 & 108' E | 17,221 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | END W PT LT 8 EX APPROX 20'X38' SW | **24,710** | 0 | Total Due | $1,212.99 | $1,195.06 | **$2,408.05** | 11/16/2023 |
| | | COR LT 6 | 0 | 0 | Paid | $1,212.99 | $1,195.06 | **$2,408.05** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-011 | 56155 | 1104 HARRISON | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRINITY EPISCOPAL CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1100 HARRISON ST | 0090 | STORM SURVEY BLK 20 45' X 50' W END | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E120' LOT 8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-310-012 | 56155 | 211 N 11TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW, KAREN LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 211 N 11TH ST | 0040 | STORM SURVEY BLK 20 120' E END & | 2,980 | 1,835 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 43' S SD LOT 5 | 8,070 | 1,215 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,050** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-013 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRINITY EPISCOPAL CHURCH | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1100 HARRISON ST | 0090 | STORM SURVEY BLK 20 120' E END LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 6 & 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-014 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRINITY EPISCOPAL CHURCH | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1100 HARRISON ST | 0090 | STORM SURVEY BLK 20 5' X 75' N SD E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | END E 120' LOT 8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-015 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRINITY EPISCOPAL CHURCH | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1100 HARRISON ST | 0090 | STORM SURVEY BLK 20 E END LOT 8 EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 45' X 50' W END E120' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-016 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | STORM SURVEY W75' LT 3 BLK 20 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-017 | 56155 | 217 N 11TH ST | 0 | 0 | Tax Due | $238.87 | $238.87 | **$477.74** | **First Installment** |
| BALDWIN, BRENDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 457 | 0062 | STORMS SURVEY E171' LT 3 BLK 20 | 4,939 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,939** | 0 | Total Due | $238.87 | $238.87 | **$477.74** | 10/13/2023 |
| | | | 0 | 0 | Paid | $238.87 | $238.87 | **$477.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-310-018 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | STORM SURVEY W76' LOT 4 BLK 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-310-019 | 56155 | 215 N 11TH ST | 0 | 0 | **Tax Due** | $997.20 | $997.20 | **$1,994.40** | **First Installment** |
| STOREY, THOMAS G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 215 N 11TH ST | 0040 | STORM SURVEY LT 4 EX W76' & N7' | 5,424 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | E120' LT 5 BLK 20 | 21,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,619** | 0 | **Total Due** | $997.20 | $997.20 | **$1,994.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $997.20 | $997.20 | **$1,994.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-311-005 | 56255 | 225 N 10TH & 224 N 11TH | 0 | 0 | **Tax Due** | $1,979.95 | $1,979.95 | **$3,959.90** | **First Installment** |
| CCC LAND DEVELOPMENT INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 301 N 10TH ST | 0060 | STORM SURVEY BLK 21 LOT 2 & N 1/2 | 19,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 21,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,939** | 0 | **Total Due** | $1,979.95 | $1,979.95 | **$3,959.90** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,979.95 | $1,979.95 | **$3,959.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-311-006 | 56255 | 215 N 10TH ST | 0 | 0 | **Tax Due** | $3,075.47 | $3,075.47 | **$6,150.94** | **First Installment** |
| BALDWIN, BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LAYS MANUFACTURING | 0060 | STORM SURVEY BLK 21 S 1/2 LOT 3 & | 32,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 457 | 0.0000 | ALL LOTS 4 & 5 | 31,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **63,591** | 0 | **Total Due** | $3,075.47 | $3,075.47 | **$6,150.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,075.47 | $3,075.47 | **$6,150.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-311-008 | 56255 | 200 & 202 N 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRINITY EPISCOPAL CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 HARRISON ST | 0090 | STORM SURVEY W1/2 LTS 7 & 8 BLK 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 01-41-4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-311-011 | 56155 | 1015 NORTH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | STORM SURVEY LOT 1 BLK 21 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 76-41-6 DOR 80-41-7 DOR 89-41-22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PARKING LOT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-311-012 | 56255 | 211 N 10TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY LOT 6 & E 1/2 LOTS 7 & 8 BLK 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-001 | 56255 | 10TH & NORTH | 0 | 0 | **Tax Due** | $955.71 | $955.71 | **$1,911.42** | **First Installment** |
| FEDERICI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0060 | STORM SURVEY BLK 22 LOTS 1, 2, 3 (EX E 100') | 19,761 | 0 | **Pen. Due** | $0.00 | $14.34 | **$14.34** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,761** | 0 | **Total Due** | $955.71 | $970.05 | **$1,925.76** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $955.71 | $970.05 | **$1,925.76** | Toni Federici Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-004 | 56255 | 208 N 10TH ST | 0 | 0 | **Tax Due** | $266.19 | $266.19 | **$532.38** | **First Installment** |
| COMMUNITY FIRST BANK OF THE HEARTLAND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 117 N 10TH ST | 0030 | STORM SURVEY BLK 22 44.5' NSD W1/2 LOT 7 | 5,504 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,504** | 0 | **Total Due** | $266.19 | $266.19 | **$532.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $266.19 | $266.19 | **$532.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-005 | 56255 | 10TH & HARRISON | 0 | 0 | **Tax Due** | $221.75 | $221.75 | **$443.50** | **First Installment** |
| COMMUNITY FIRST BANK OF THE HEARTLAND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 117 N 10TH | 0060 | STORM SURVEY W 1/2 LOTS 7 & 8 EX 35 1/2 ESD & EX 44 1/2 NSD BLK 22 | 4,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,585** | 0 | **Total Due** | $221.75 | $221.75 | **$443.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $221.75 | $221.75 | **$443.50** | Online Payment |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-006 | 56255 | 910 HARRISON | 0 | 0 | **Tax Due** | $110.13 | $110.13 | **$220.26** | **First Installment** |
| COMMUNITY FIRST BANK OF THE HEARTLAND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 117 N 10TH ST | 0062 | STORM SURVEY BLK 22 35.5' ESD W1/2 LTS 7 & 8 EX 44.5' N SD | 2,277 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,277** | 0 | **Total Due** | $110.13 | $110.13 | **$220.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $110.13 | $110.13 | **$220.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-312-007 | 56255 | 901 NORTH ST | 0 | 0 | **Tax Due** | $2,420.20 | $2,420.20 | **$4,840.40** | **First Installment** |
| QUINN, SCOTT & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 901 NORTH ST | 0060 | STORM SURVEY BLK 22 E 100' LOTS 1, | 16,785 | 0 | **Pen. Due** | $0.00 | $36.30 | **$36.30** | Julie Quinn Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2, 3 EX S 4'9"" | 33,257 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **50,042** | 0 | **Total Due** | $2,420.20 | $2,466.50 | **$4,886.70** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $2,420.20 | $2,466.50 | **$4,886.70** | Julie Quinn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-008 | 56255 | 221 N 9TH ST | 0 | 0 | **Tax Due** | $327.37 | $327.37 | **$654.74** | **First Installment** |
| QUINN, SCOTT & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 901 NORTH ST | 0060 | STORM SURVEY BLK 22 E 1/2 LOT 4 & 4' | 6,769 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Quinn Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 S SD E100' LOT 3"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,769** | 0 | **Total Due** | $327.37 | $327.37 | **$654.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $327.37 | $327.37 | **$654.74** | Julie Quinn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-009 | 56255 | 221 N 9TH ST | 0 | 0 | **Tax Due** | $299.03 | $299.03 | **$598.06** | **First Installment** |
| FEDERICI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0060 | STORM SURVEY BLK 22 E 1/2 LOT 5 | 6,183 | 0 | **Pen. Due** | $0.00 | $4.49 | **$4.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,183** | 0 | **Total Due** | $299.03 | $303.52 | **$602.55** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $299.03 | $303.52 | **$602.55** | Toni Federici Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-010 | 56255 | 219 N 9TH ST | 0 | 0 | **Tax Due** | $299.03 | $299.03 | **$598.06** | **First Installment** |
| FEDERICI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0060 | STORM SURVEY BLK 22 E 1/2 LOT 6 | 6,183 | 0 | **Pen. Due** | $0.00 | $4.49 | **$4.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,183** | 0 | **Total Due** | $299.03 | $303.52 | **$602.55** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $299.03 | $303.52 | **$602.55** | Toni Federici Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-312-013 | 56255 | 210 N 10TH ST | 0 | 0 | **Tax Due** | $8,475.42 | $8,475.42 | **$16,950.84** | **First Installment** |
| FEDERICI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0060 | STORM SURVEY BLK 22 W 1/2 LOTS 4, 5 | 18,547 | 0 | **Pen. Due** | $0.00 | $127.13 | **$127.13** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 6 | 156,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **175,245** | 0 | **Total Due** | $8,475.42 | $8,602.55 | **$17,077.97** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $8,475.42 | $8,602.55 | **$17,077.97** | Toni Federici Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-313-001 | 56155 | 220/222 N 9TH ST | 0 | 0 | **Tax Due** | $1,642.56 | $1,642.56 | **$3,285.12** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBERT G METCALF TRUSTEE | 0050 | STORM SURVEY BLK 23 W78' LTS 1 & 2 | 4,507 | 0 | **Pen. Due** | $0.00 | $24.64 | **$24.64** | Online Payment |
| PO BOX 1725 | 0.0000 | | 29,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **33,963** | 0 | **Total Due** | $1,642.56 | $1,667.20 | **$3,309.76** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $1,642.56 | $1,667.20 | **$3,309.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-313-002 | 56155 | 829 NORTH ST | 0 | 0 | Tax Due | $1,037.30 | $1,037.30 | **$2,074.60** | **First Installment** |
| RAMSEY, AARON & KAITLYN PARCELL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 829 NORTH ST | 0040 | STORM SURVEY BLK 23 50' E SD 128' W | 2,890 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | END LTS 1 & 2 | 24,558 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,448** | 0 | Total Due | $1,037.30 | $1,037.30 | **$2,074.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,037.30 | $1,037.30 | **$2,074.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-313-003 | 56155 | 827 NORTH ST | 0 | 0 | Tax Due | $552.12 | $552.12 | **$1,104.24** | **First Installment** |
| MINOR, DAVID M & KYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | STORM SURVEY BLK 23 W46' E94' LOTS | 2,660 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & 2 | 8,756 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,416** | 0 | Total Due | $552.12 | $552.12 | **$1,104.24** | 11/14/2023 |
| | | | 0 | 0 | Paid | $552.12 | $552.12 | **$1,104.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-313-004 | 56155 | 825 NORTH ST | 0 | 0 | Tax Due | $938.93 | $938.93 | **$1,877.86** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | STORM SURVEY 48'E END LOTS 1 & 2 | 2,774 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 23 | 16,640 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,414** | 0 | Total Due | $938.93 | $938.93 | **$1,877.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $938.93 | $938.93 | **$1,877.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-313-005 | 56255 | 218 N 9TH ST | 0 | 0 | Tax Due | $1,778.75 | $1,778.75 | **$3,557.50** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | STORM SURVEY BLK 23 LOT 3 & N 1/2 | 12,066 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF LOT 4 | 24,713 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,779** | 0 | Total Due | $1,778.75 | $1,778.75 | **$3,557.50** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,778.75 | $1,778.75 | **$3,557.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-313-006 | 56255 | 216 N 9TH ST | 0 | 0 | Tax Due | $784.84 | $784.84 | **$1,569.68** | **First Installment** |
| CUNNINGHAM, STANLEY & DEBORA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 911 WOODLAND OAKS | 0060 | WARREN,C E S1/2 L4 5 6 7 8 B23 LOT 8 | 5,419 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Debora Cunningham Import Payment |
| NEW BRAUNFELS, TX 78132 | 0.0000 | | 10,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,228** | 0 | Total Due | $784.84 | $784.84 | **$1,569.68** | 10/09/2023 |
| | | | 0 | 0 | Paid | $784.84 | $784.84 | **$1,569.68** | Debora Cunningham Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-313-007 | 56255 | N 9TH ST | 0 | 0 | Tax Due | $174.64 | $174.64 | **$349.28** | **First Installment** |
| CUSUMANO, REX J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18722 N OLD CENTRALIA LN | 0062 | WARREN,C E S1/2 L4 5 6 7 8 B23 LOT 7 | 3,611 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Rex Cusumano Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,611** | 0 | Total Due | $174.64 | $174.64 | **$349.28** | 10/13/2023 |
| | | | 0 | 0 | Paid | $174.64 | $174.64 | **$349.28** | Rex Cusumano Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-313-015 | 56255 | 204 N 9TH ST | 0 | 0 | **Tax Due** | $744.94 | $744.94 | **$1,489.88** | **First Installment** |
| CUSUMANO, REX J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18722 N OLD CENTRALIA LN | 0060 | WARREN,C E S1/2 L4 5 6 7 8 B23 LOTS 5 & 6 | 7,223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rex Cusumano Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,403** | 0 | **Total Due** | $744.94 | $744.94 | **$1,489.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $744.94 | $744.94 | **$1,489.88** | Rex Cusumano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-313-017 | 56255 | 826 HARRISON | 0 | 0 | **Tax Due** | $5,876.04 | $5,876.04 | **$11,752.08** | **First Installment** |
| CUSUMANO, REX | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DBA REX CUSUMANO & SONS | 0060 | WARREN'S SUB LTS 1 THRU 4 | 14,444 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rex Cusumano Import Payment |
| 826 HARRISON | 0.0000 | | 107,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **121,498** | 0 | **Total Due** | $5,876.04 | $5,876.04 | **$11,752.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $5,876.04 | $5,876.04 | **$11,752.08** | Rex Cusumano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-001 | 56155 | 821 NORTH ST | 0 | 0 | **Tax Due** | $1,025.30 | $1,025.30 | **$2,050.60** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBERT G METCALF TRUSTEE | 0040 | WATSON,J F S B24 ST SUR N100' LOT 7 & N100'W5' LOT 6 | 3,177 | 0 | **Pen. Due** | $0.00 | $15.38 | **$15.38** | Online Payment |
| 1720 BROADWAY ST | 0.0000 | | 18,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,200** | 0 | **Total Due** | $1,025.30 | $1,040.68 | **$2,065.98** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $1,025.30 | $1,040.68 | **$2,065.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-002 | 56155 | 815 NORTH | 0 | 0 | **Tax Due** | $3,371.36 | $3,371.36 | **$6,742.72** | **First Installment** |
| MOORE, DONTE & ANGELA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 815 NORTH | 0040 | WATSON,J F S B24 ST SUR ALL LOT 5, LT 6 (EX N100' W5') & LOT 7 (EX N100') | 7,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 68,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,709** | 0 | **Total Due** | $3,371.36 | $3,371.36 | **$6,742.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,371.36 | $3,371.36 | **$6,742.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-003 | 56155 | 813 NORTH ST | 0 | 0 | **Tax Due** | $1,003.10 | $1,003.10 | **$2,006.20** | **First Installment** |
| HAMILTON HILLS PROPERTY MANAGEMENT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 712 MAIN ST | 0040 | WATSON,J F S B24 ST SUR W1/2 LOT 3 EX 10' OFF ESD & LT 4 | 5,901 | 0 | **Pen. Due** | $0.00 | $30.09 | **$30.09** | Samuel Smith Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,840 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **20,741** | 0 | **Total Due** | $1,003.10 | $1,043.19 | **$2,046.29** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $1,003.10 | $1,043.19 | **$2,046.29** | Samuel Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-004 | 56155 | 809 NORTH | 0 | 0 | **Tax Due** | $381.40 | $381.40 | **$762.80** | **First Installment** |
| KERREK, TERI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MARIUS MILLER & CARLA VALLEROY | 0040 | WATSON,J F S B24 ST SUR E 35' LOT 3 | 3,839 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE | 0.0000 | | 4,047 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,886** | 0 | **Total Due** | $381.40 | $381.40 | **$762.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $381.40 | $381.40 | **$762.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-314-005 | 56155 | 807 NORTH | 0 | 0 | Tax Due | $470.14 | $470.14 | **$940.28** | **First Installment** |
| PUCKETT, DOROTHY L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GRIFFIN D MCDONALD LEASE | 0040 | WATSON,J F S B24 ST SUR LOT 2 | 5,490 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1091 INDIAN TRAIL | 0.0000 | | 10,231 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,721** | 0 | Total Due | $470.14 | $470.14 | **$940.28** | 11/16/2023 |
| **Notes** REFUND CK#28299 DATED 12-16-14 FOR $6.00 OVERPAID ON 2013 RE. | | | 0 | 0 | Paid | $470.14 | $470.14 | **$940.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-006 | 56155 | 801 NORTH | 0 | 0 | Tax Due | $745.76 | $745.76 | **$1,491.52** | **First Installment** |
| WILLIS, DEBORAH T TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JAMES & MILDRED SEXTON-LEASE | 0040 | WATSON,J F S B24 ST SUR 120' N END | 4,055 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 800 NORTH ST | 0.0000 | LOT 1 | 11,365 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,420** | 0 | Total Due | $745.76 | $745.76 | **$1,491.52** | 11/14/2023 |
| | | | 0 | 0 | Paid | $745.76 | $745.76 | **$1,491.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-007 | 56155 | 215 N 8TH ST | 0 | 0 | Tax Due | $476.28 | $476.28 | **$952.56** | **First Installment** |
| HAMMONS, TERRY D II | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 215 N 8TH ST | 0040 | WATSON,J F S B24 ST SUR 70' S END | 1,576 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 14,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,848** | 0 | Total Due | $476.28 | $476.28 | **$952.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $476.28 | $476.28 | **$952.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-013 | 56155 | 207 N 8TH ST | 0 | 0 | Tax Due | $220.30 | $220.30 | **$440.60** | **First Installment** |
| COOLEY, TASHA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 207 N 8TH ST | 0040 | WATSON,J F S B24 ST SUR 75' N END | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 | 8,388 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,555** | 0 | Total Due | $220.30 | $220.30 | **$440.60** | 11/15/2023 |
| | | | 0 | 0 | Paid | $220.30 | $220.30 | **$440.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-014 | 56155 | 800 HARRISON | 0 | 0 | Tax Due | $160.62 | $160.62 | **$321.24** | **First Installment** |
| JEFFERSON COUNTY FARM BUREAU | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 927 | 0030 | WATSON,J F S B24 ST SUR 115' S END | 3,321 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,321** | 0 | Total Due | $160.62 | $160.62 | **$321.24** | 10/12/2023 |
| | | | 0 | 0 | Paid | $160.62 | $160.62 | **$321.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-314-015 | 56255 | 814 HARRISON | 0 | 0 | Tax Due | $2,364.39 | $2,364.39 | **$4,728.78** | **First Installment** |
| JEFFERSON COUNTY FARM BUREAU | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 927 | 0060 | WATSON,J F S B24 ST SUR LOT 8, 9 & 10 | 12,701 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PARTIAL EXEMPTION 88-41-27 | 36,187 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,888** | 0 | Total Due | $2,364.39 | $2,364.39 | **$4,728.78** | 10/12/2023 |
| | | | 0 | 0 | Paid | $2,364.39 | $2,364.39 | **$4,728.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-314-016 | 56155 | 802-804 HARRISON | 0 | 0 | **Tax Due** | $530.93 | $530.93 | **$1,061.86** | **First Installment** |
| JEFFERSON COUNTY FARM BUREAU | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 927 | 0030 | WATSON, J F SUB BLK 24 STORM | 10,978 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SURVEY LTS 11 & 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,978** | 0 | **Total Due** | $530.93 | $530.93 | **$1,061.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $530.93 | $530.93 | **$1,061.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-315-001 | 56255 | 203 N 9TH ST UNIT 1 | 0 | 0 | **Tax Due** | $1,840.71 | $1,840.71 | **$3,681.42** | **First Installment** |
| REID, ERIC R & CANDACE C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26263 SUGAR CREEK RD | 0040 | NORTH 9TH STREET FLATS | 1,484 | 0 | **Pen. Due** | $0.00 | $27.61 | **$27.61** | Candace Reid Import Payment |
| ASHLEY, IL 62808 | 0.0000 | CONDOMINIUMS UNIT 1 | 36,576 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,060** | 0 | **Total Due** | $1,840.71 | $1,868.32 | **$3,709.03** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,840.71 | $1,868.32 | **$3,709.03** | Candace Reid Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-315-002 | 56255 | 203 N 9TH ST UNIT 2 | 0 | 0 | **Tax Due** | $698.80 | $698.80 | **$1,397.60** | **First Installment** |
| KENNEDY, ERIC A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 203 N 9TH ST UNIT 2 | 0040 | NORTH 9TH STREET FLATS | 1,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | CONDOMINIUM UNIT 2 | 23,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,449** | 0 | **Total Due** | $698.80 | $698.80 | **$1,397.60** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $698.80 | $698.80 | **$1,397.60** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-315-003 | 56255 | 203 N 9TH ST UNIT 3 | 0 | 0 | **Tax Due** | $1,778.08 | $1,778.08 | **$3,556.16** | **First Installment** |
| TONI FEDERICI INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0040 | NORTH 9TH STREET FLATS | 1,484 | 0 | **Pen. Due** | $0.00 | $26.67 | **$26.67** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | CONDOMINIUMS UNIT 3 | 35,281 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,765** | 0 | **Total Due** | $1,778.08 | $1,804.75 | **$3,582.83** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,778.08 | $1,804.75 | **$3,582.83** | Toni Federici Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-315-004 | 56255 | 203 N 9TH ST UNIT 4 | 0 | 0 | **Tax Due** | $1,275.05 | $1,275.05 | **$2,550.10** | **First Installment** |
| REID, ERIC RAY & CANDACE CARLENE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26263 SUGAR CREEK RD | 0040 | NORTH 9TH STREET FLATS | 1,484 | 0 | **Pen. Due** | $0.00 | $19.13 | **$19.13** | Candace Reid Import Payment |
| ASHLEY, IL 62808 | 0.0000 | CONDOMINIUM UNIT 4 | 24,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,364** | 0 | **Total Due** | $1,275.05 | $1,294.18 | **$2,569.23** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,275.05 | $1,294.18 | **$2,569.23** | Candace Reid Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-315-005 | 56255 | 203 N 9TH ST UNIT 5 | 0 | 0 | **Tax Due** | $589.89 | $589.89 | **$1,179.78** | **First Installment** |
| REID, ERIC R & CANDACE C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26263 SUGAR CREEK RD | 0040 | NORTH 9TH STREET FLATS | 247 | 0 | **Pen. Due** | $0.00 | $8.85 | **$8.85** | Candace Reid Import Payment |
| ASHLEY, IL 62808 | 0.0000 | CONDOMINIUMS UNIT 5 | 11,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,197** | 0 | **Total Due** | $589.89 | $598.74 | **$1,188.63** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $589.89 | $598.74 | **$1,188.63** | Candace Reid Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-326-001 | 56155 | 727 BARTON | 0 | 0 | **Tax Due** | $937.33 | $937.33 | **$1,874.66** | **First Installment** |
| ULLERY, JOSHUA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15255 E HOLLAND DR | 0040 | YOUNGBLOOD, E D ADD LOT 5 EX 60' E | 1,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END BLK 1 | 17,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,381** | 0 | **Total Due** | $937.33 | $937.33 | **$1,874.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $937.33 | $937.33 | **$1,874.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-326-004 | 56155 | 408 N 8TH ST | 0 | 0 | **Tax Due** | $763.80 | $763.80 | **$1,527.60** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | YOUNGBLOOD, E D ADD LOT 3 (EX E60') | 1,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 13,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,793** | 0 | **Total Due** | $763.80 | $763.80 | **$1,527.60** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $763.80 | $763.80 | **$1,527.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-326-005 | 56155 | 404 N 8TH ST | 0 | 0 | **Tax Due** | $346.82 | $346.82 | **$693.64** | **First Installment** |
| PORTER, DAVID E & VICKI L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 N 8TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 2 BLK 1 | 2,744 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,171** | 0 | **Total Due** | $346.82 | $346.82 | **$693.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $346.82 | $346.82 | **$693.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-326-006 | 56155 | 400 N 8TH ST | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| LINGLE, ANDREW D | 9.67265 | MT VERNON, IL 62864 | 0 | 4,800 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 N 8TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 1 BLK 1 | 2,744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 5,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,496** | 0 | **Total Due** | $178.75 | $178.75 | **$357.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $178.75 | **$357.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-326-007 | 56155 | 723 BARTON | 0 | 0 | **Tax Due** | $165.79 | $165.79 | **$331.58** | **First Installment** |
| SCOTT, STACIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 723 BARTON ST | 0040 | YOUNGBLOOD, E D ADD 60' E END | 2,601 | 0 | **Pen. Due** | $2.49 | $4.97 | **$7.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 3, 4 & 5 BLK 1 | 6,827 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,428** | 0 | **Total Due** | $168.28 | $180.76 | **$349.04** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $168.28 | $180.76 | **$349.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - VACANT - DECEASED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RET'D 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED... FR

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-326-008 | 56155 | 417 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRACK, RAFIK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1016 S 21ST | 0090 | YOUNGBLOOD, E D ADD LOT 5 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-326-009 | 56155 | 407 N 7TH ST | 0 | 0 | **Tax Due** | $958.80 | $958.80 | **$1,917.60** | **First Installment** |
| BEARD, BOBBY WAYNE JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 407 N 7TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 4 BLK 2 | 2,744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,825** | 0 | **Total Due** | $958.80 | $958.80 | **$1,917.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $958.80 | $958.80 | **$1,917.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-326-010 | 56155 | 405 N 7TH ST | 0 | 0 | **Tax Due** | $655.95 | $655.95 | **$1,311.90** | **First Installment** |
| BEARD, BOBBY W JR & NINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 407 N 7TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 3 BLK 2 | 2,744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,563** | 0 | **Total Due** | $655.95 | $655.95 | **$1,311.90** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $655.95 | $655.95 | **$1,311.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-326-011 | 56155 | 403 N 7TH ST | 0 | 0 | **Tax Due** | $261.07 | $261.07 | **$522.14** | **First Installment** |
| MAXEDON, GLENN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 401 N 7TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 2 (EX S2' ) | 1,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 3,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,398** | 0 | **Total Due** | $261.07 | $261.07 | **$522.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $261.07 | $261.07 | **$522.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** DOR 11-41-5

PER S OF A OFFICE ACQUIRED BY THE CITY OF MT. VERNON ON 6-21-2011.

SIE BY VI, INC. FOR 2008 TAX SALE YEAR ISSUED DATE 2-14-13. REFUND CK WILL BE ISSUED AFTER 2012 RE STARTS. REFUND CK#26926 FOR $1,399.66 DATED 7-24-13.

REFUND CK#30089 FOR $4.00 DATED 10-4-16 DUE TO OVERPAYMENT ON 2015 RE TAXES.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-326-012 | 56155 | 401 N 7TH ST | 0 | 0 | **Tax Due** | $371.58 | $371.58 | **$743.16** | **First Installment** |
| MAXEDON, WILLIAM GLENN & TRACY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 401 N 7TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 1 & 2' S SD | 2,855 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 BLK 2 | 15,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,683** | 0 | **Total Due** | $371.58 | $371.58 | **$743.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $371.58 | $371.58 | **$743.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-326-013 | 56155 | 412 N 8TH ST | 0 | 0 | **Tax Due** | $337.77 | $337.77 | **$675.54** | **First Installment** |
| HOWELL, KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| GALE & NORMA HOWELL LIFE ESTATE | 0040 | YOUNGBLOOD, E D ADD W 130' LOT 4 | 1,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Howell Import Payment |
| 412 N 8TH ST | 0.0000 | BLK 1 | 11,107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,984** | 0 | **Total Due** | $337.77 | $337.77 | **$675.54** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $337.77 | $337.77 | **$675.54** | Karen Lee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-327-001 | 56155 | 412 N 7TH ST | 0 | 0 | **Tax Due** | $542.54 | $542.54 | **$1,085.08** | **First Installment Sold at Tax Sale** |
| WATERS, GARY W ESTATE OF | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| %MICHELLE WATERS-VELASQUEZ | 0040 | YOUNGBLOOD, E D ADD LOT 4 BLK 3 | 2,242 | 0 | **Pen. Due** | $32.55 | $24.41 | **$56.96** | **TRUSTEE SALE** |
| 2512 BARTON SPRINGS ST | 0.0000 | | 8,976 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| LEAGUE CITY, TX 77573 | | | **11,218** | 0 | **Total Due** | $575.09 | $640.95 | **$1,216.04** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $575.09 | $640.95 | **$1,216.04** | |
| 07-29-327-002 | 56155 | 404 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSH, MICHAEL D | 9.67265 | MT VERNON, IL 62864 | 0 | 5,721 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 606 | 0040 | YOUNGBLOOD, E D ADD LOT 3 BLK 3 | 2,242 | 1,854 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,333 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,575** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-327-003 | 56155 | 402 N 7TH ST | 0 | 0 | **Tax Due** | $108.43 | $108.43 | **$216.86** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0030 | YOUNGBLOOD, E D ADD LOT 2 BLK 3 | 2,242 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,242** | 0 | **Total Due** | $108.43 | $108.43 | **$216.86** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $108.43 | $108.43 | **$216.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-327-004 | 56155 | 400 N 7TH ST | 0 | 0 | **Tax Due** | $908.26 | $908.26 | **$1,816.52** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | YOUNGBLOOD, E D ADD BLK 3 LOT 1 | 2,242 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,538 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,780** | 0 | **Total Due** | $908.26 | $908.26 | **$1,816.52** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $908.26 | $908.26 | **$1,816.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-327-005 | 56155 | 411 N 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMPTON, PATRICIA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 411 N 6TH ST | 0040 | YOUNGBLOOD, E D ADD LOT 4 BLK 4 | 2,242 | 3,530 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,308 | 2,020 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,550** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-327-006 | 56155 | 409 N 6TH ST | 0 | 0 | **Tax Due** | $197.66 | $197.66 | **$395.32** | **First Installment** |
| BEARD, SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 409 N 6TH | 0040 | YOUNGBLOOD, E D ADD LOT 3 BLK 4 | 2,242 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,087** | 0 | **Total Due** | $197.66 | $197.66 | **$395.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $197.66 | $197.66 | **$395.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-327-007 | 56155 | 405 N 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | YOUNGBLOOD, E D ADD LOT 2 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND TO VISTA SECURITIES, INC. TAX SALE CERT#09-0206 FOR 2009 AND 2010 RE TAX YEARS CK#27905 FOR $2041.50 DATED 9-15-14.

2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.
2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-327-008 | 56155 | 401 N 6TH ST | 0 | 0 | **Tax Due** | $569.38 | $569.38 | **$1,138.76** | **First Installment** |
| SO IL HOMETOWN PROPS LLC 401 SERIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0040 | YOUNGBLOOD, E D ADD LOT 1 BLK 4 | 2,242 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,773** | 0 | **Total Due** | $569.38 | $569.38 | **$1,138.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $569.38 | $569.38 | **$1,138.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-328-001 | 56155 | 408 N 6TH ST | 0 | 0 | **Tax Due** | $18.91 | $18.91 | **$37.82** | **First Installment** |
| SCOTT, DAVID & DOROTHY M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 408 N 6TH ST | 0040 | WEBBER'S, J SUB B5 YOUNGBLOODS | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dorothy Scott Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 9,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,391** | 0 | **Total Due** | $18.91 | $18.91 | **$37.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $18.91 | $18.91 | **$37.82** | Dorothy Scott Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"."

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-328-002 | 56155 | 406 N 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TATE, BETTY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROBERT KEVIN & LARRY D & ROBBY A TATE | 0040 | WEBBER'S, J SUB B5 YOUNGBLOODS | 3,120 | 3,191 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 406 N 6TH ST | 0.0000 | LOT 4 & 22' NSD LOT 5 | 11,233 | 5,162 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,353** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-328-003 | 56155 | 400 N 6TH ST | 0 | 0 | **Tax Due** | $263.44 | $263.44 | **$526.88** | **First Installment** |
| ROBERTS, BILL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 400 N 6TH | 0040 | WEBBER'S, J SUB B5 YOUNGBLOODS | 2,167 | 0 | **Pen. Due** | $3.95 | $0.00 | **$3.95** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 EX 22' NSD | 3,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,447** | 0 | **Total Due** | $267.39 | $263.44 | **$530.83** | 11/03/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $267.39 | $263.44 | **$530.83** | Online Payment |
| 9/20/23 - 2022 tax bill retd - box closed - unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-328-004 | 56155 | 5TH & BRAVARD PL | 0 | 0 | **Tax Due** | $198.73 | $198.73 | **$397.46** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | WEBBER'S, J SUB B5 YOUNGBLOODS | 2,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 5TH & BRAVARD PL | 1,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,109** | 0 | **Total Due** | $198.73 | $198.73 | **$397.46** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $198.73 | $198.73 | **$397.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-329-001 | 56155 | 324 N 8TH | 0 | 0 | **Tax Due** | $1,063.41 | $1,063.41 | **$2,126.82** | **First Installment** |
| MCCLURE, EMILY H | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 324 N 8TH | 0040 | GREEN'S ADD LT 1 W3/4 BLK 1 | 3,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,988** | 0 | **Total Due** | $1,063.41 | $1,063.41 | **$2,126.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,063.41 | $1,063.41 | **$2,126.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-329-002 | 56155 | 322 N 8TH ST | 0 | 0 | **Tax Due** | $170.53 | $170.53 | **$341.06** | **First Installment** |
| WHITT, CHARLES & EMILY H | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 324 8TH ST | 0030 | GREEN'S ADD W3/4 (EX 6'S SD) LT 4 | 3,526 | 0 | **Pen. Due** | $2.56 | $0.00 | **$2.56** | Charles Whitt Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,526** | 0 | **Total Due** | $173.09 | $170.53 | **$343.62** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $173.09 | $170.53 | **$343.62** | Charles Whitt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-329-003 | 56155 | | 0 | 0 | **Tax Due** | $56.83 | $56.83 | **$113.66** | **First Installment** |
| WILDERMAN, BROOKE R | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 709 MAPLE ST | 0030 | GREEN'S ADD LOT 1 E 1/4 BLK 1 | 1,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,175** | 0 | **Total Due** | $56.83 | $56.83 | **$113.66** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 7634 SAINT JOSEPH RD, BENTON, IL | | | 0 | 0 | **Paid** | $56.83 | $56.83 | **$113.66** | CoreLogic Real Estate Tax Service Impo |
| 11/15/23 ANGIE RETURNING CHECK NUMBER 51508328 FOR THE AMOUNT OF $966.50 TAXES ALREADY PAID | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-329-004 | 56155 | 709 MAPLE | 0 | 0 | Tax Due | $909.67 | $909.67 | **$1,819.34** | **First Installment** |
| WILDERMAN, BROOKE R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 709 MAPLE ST | 0040 | GREEN'S ADD BLK 1 LT 4 (EX N75' | 1,504 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W149.25' & EX S6.75' W100') & N1/2 VAC | 23,305 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALLEY LYG S & ADJ | **24,809** | 0 | Total Due | $909.67 | $909.67 | **$1,819.34** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 7634 SAINT JOSEPH RD, BENTON IL<br>11/15/23 ANGIE RETURNING CHECK NUMBER 51508328 FOR THE AMOUNT OF $966.50 TAXES ALREADY PAID | | | 0 | 0 | Paid | $909.67 | $909.67 | **$1,819.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-329-005 | 56155 | 705 & 707 MAPLE | 0 | 0 | Tax Due | $1,112.02 | $1,112.02 | **$2,224.04** | **First Installment** |
| BOWLING, KATHY & FRANK DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17375 E WEBB RD | 0040 | GREEN'S ADD W1/2 LTS 2 & 3 & PT VAC | 5,159 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 1 | 17,834 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,993** | 0 | Total Due | $1,112.02 | $1,112.02 | **$2,224.04** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,112.02 | $1,112.02 | **$2,224.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-329-006 | 56155 | 321 N 7TH ST | 0 | 0 | Tax Due | $178.75 | $178.75 | **$357.50** | **First Installment** |
| MCKAY, JEFFREY LANE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,691 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 321 N 7TH ST | 0040 | GREEN'S ADD 44'X 99.5' PT E1/2 LT 2 | 1,265 | 0 | Pen. Due | $2.68 | $0.00 | **$2.68** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 5,122 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,387** | 0 | Total Due | $181.43 | $178.75 | **$360.18** | 11/02/2023 |
| | | | 0 | 0 | Paid | $181.43 | $178.75 | **$360.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-329-007 | 56155 | 319 N 7TH ST | 0 | 0 | Tax Due | $208.45 | $208.45 | **$416.90** | **First Installment Sold at Tax Sale** |
| PAGE, BENSON | 9.67265 | MT VERNON, IL 62864 | 0 | 5,771 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 319 N 7TH ST | 0040 | GREEN'S ADD BLK 1 PT LTS 2 & 3-BEG | 1,265 | 0 | Pen. Due | $12.51 | $9.38 | **$21.89** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | 44' S NE COR LT 2, W99',S46',E99',N46' | 8,816 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | TO POB (EX S3') | **10,081** | 0 | Total Due | $220.96 | $291.83 | **$512.79** | |
| **Notes** SIE REFUND TO VISTA SECURITIES, INC. TAX SALE CERT#09-0206 FOR 2009 AND 2010 RE TAX YEARS CK#27905 FOR $2041.50 DATED 9-15-14. 2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". 2021 RE CERTIFIED LETTER RETURNED - UNCLA" | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $220.96 | $291.83 | **$512.79** | |
| 07-29-329-008 | 56155 | 317 N 7TH ST | 0 | 0 | Tax Due | $369.26 | $369.26 | **$738.52** | **First Installment** |
| HUDSON, WAYNE DILLON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 317 N 7TH ST | 0040 | GREEN'S ADD BLK 1 48 1/2 N SD E1/2 LT | 1,235 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wayne Hudson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 (EX A STRIP 8 1/4' SD OFF N SD) & | 6,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALSO 3' OFF S SD DESC AS FOLL: BEG | **7,635** | 0 | Total Due | $369.26 | $369.26 | **$738.52** | 10/16/2023 |
| | | 44'S NE COR LT 2, W99', S46', E99', N TO | 0 | 0 | Paid | $369.26 | $369.26 | **$738.52** | Wayne Hudson Import Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-329-009 | 56155 | 315 N 7TH ST | 0 | 0 | **Tax Due** | $75.79 | $75.79 | **$151.58** | **First Installment Sold at Tax Sale** |
| MCKINNEY, KENNETH & STACY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 700 NORTH ST | 0030 | GREEN'S ADD BLK 1 33 1/2' S SD E1/2 LT | 1,567 | 0 | **Pen. Due** | $4.55 | $3.41 | **$7.96** | |
| MT VERNON, IL 62864 | 0.0000 | 3 & N5' LTS 11 & 12 AND VAC ALLEY LYG | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | BTWN | **1,567** | 0 | **Total Due** | $80.34 | $153.20 | **$233.54** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $80.34 | $153.20 | **$233.54** | |

**Notes** REFUND CK#30605 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE.
2016 CERTIFIED LETTER RETURNED
2017 RE TAX BILL RETURNED-DECEASED

ACQ BY THE CITY OF MT. VERNON 9-23-2020 VOID TAXES AND LIENS FOR 2015-16-17-18-19-20.
ADM SIE TO THE JEFF CO TRUSTEE 9-24-20 ON TAX SALE CERT#20160204 (2016-17-18) ACQ BY THE CITY OF MT. VERNON
5/3/24 TB-RETURNED MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-329-010 | 56155 | 720 NORTH ST | 0 | 0 | **Tax Due** | $1,394.17 | $1,394.17 | **$2,788.34** | **First Installment** |
| SMITH, ZACHERY L & MARLO P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 720 NORTH ST | 0040 | GREEN'S ADD BLK 1 LOTS 5 & 6 & S6'9 | 4,991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W100' LT 4 & W100' OF ALLEY VACATED | 29,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BY CITY"" | **34,827** | 0 | **Total Due** | $1,394.17 | $1,394.17 | **$2,788.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,394.17 | $1,394.17 | **$2,788.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-329-011 | 56155 | 716 NORTH ST | 0 | 0 | **Tax Due** | $583.70 | $583.70 | **$1,167.40** | **First Installment** |
| THOMAS PROPERTIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| % RICK THOMAS | 0040 | GREEN'S ADD BLK 1 LTS 7 & 8 & S1/2 | 4,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6310 MANASSAS PASS NW | 0.0000 | VAC ALLEY LYG N & ADJ | 7,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ACWORTH, GA 30101 | | | **12,069** | 0 | **Total Due** | $583.70 | $583.70 | **$1,167.40** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $583.70 | $583.70 | **$1,167.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER
2014 RE TAX BILL RETURNED. BOX CLOSED NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL & CERTIFIED RETURNED . NO FORWARDING ADDRESS
2016 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

ADM SIE REFUND CK#32061 FOR $6959.66 DATED 9-11-18 TO JICTB INC ON TAX SALE CERT #20140211 (2014-15-16) DUE TO LIEN BY THE CITY OF MT. VERNON IL.

2021 RE TAX BILL RETURNED TO SENDER - REMAILED TO ADDRESS ON POST OFFICE LABEL 08/15/22

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-329-012 | 56155 | 708 NORTH ST | 0 | 0 | **Tax Due** | $1,320.37 | $1,320.37 | **$2,640.74** | **First Installment** |
| DOYLE, DAVID & MCCABE DOYLE, MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 708 NORTH ST | 0040 | GREEN'S ADD LTS 9 & 10 BLK 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $19.81 | **$19.81** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,301** | 0 | **Total Due** | $1,320.37 | $1,340.18 | **$2,660.55** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $1,320.37 | $1,340.18 | **$2,660.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-329-013 | 56155 | 700 NORTH ST | 0 | 0 | **Tax Due** | $1,049.05 | $1,049.05 | **$2,098.10** | **First Installment** **Sold at Tax Sale** |
| LEWIS, STACY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 700 NORTH ST | 0040 | GREEN'S ADD 145' S END LOT 11 & 12 BLK 1 | 4,175 | 0 | **Pen. Due** | $62.94 | $47.21 | **$110.15** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 23,516 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **27,691** | 0 | **Total Due** | $1,111.99 | $1,170.26 | **$2,282.25** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,111.99 | $1,170.26 | **$2,282.25** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27107 DATED 9-15-13 FOR $374.58 DUE TO COE #460 FOR 2012 RE. 2016 CERTIFIED LETTER RETURNED
5/3/24 TB-RETURND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-001 | 56155 | 320 N 7TH ST | 0 | 0 | **Tax Due** | $881.52 | $881.52 | **$1,763.04** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | BAKER, J J SD GREENS AD B2 LOT 2 | 2,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,227** | 0 | **Total Due** | $881.52 | $881.52 | **$1,763.04** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $881.52 | $881.52 | **$1,763.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-002 | 56155 | 318 N 7TH ST | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| MCGOWEN, TAYLOR N | 9.67265 | MT VERNON, IL 62864 | 0 | 5,266 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2715 JAMISON BLVD | 0040 | BAKER, J J SD GREENS AD B2 LOT 3 (EX BEG SW COR, E165', NW TO PT 5'N POB, S5' TO POB) | 2,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,714** | 0 | **Total Due** | $166.76 | $166.76 | **$333.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $166.76 | $166.76 | **$333.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND TO VISTA SECURITIES, INC ON TAX SALE CERT#08-0158 FOR 2008 & 2010 TAX YEARS $1554.36 CK#27905 DATED 9-15-14.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2016 RE CERTIFIED MAIL RETURNED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-003 | 56155 | 310 N 7TH ST | 0 | 0 | **Tax Due** | $1,164.59 | $1,164.59 | **$2,329.18** | **First Installment** |
| BROWN, ROY A & SHIRLEY M | 9.67265 | MT VENRON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 310 N 7TH ST | 0040 | BAKER, J J SD GREENS AD B2 LOT 4 & PT LT 3 BEG SW COR, E165', NW TO PT 5' N POB, S5' TO POB | 3,266 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,814 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,080** | 0 | **Total Due** | $1,164.59 | $1,164.59 | **$2,329.18** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,164.59 | $1,164.59 | **$2,329.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-004 | 56155 | 308 N 7TH ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| PARADEE, CODY S | 9.67265 | MT VERNON, IL 62864 | 0 | 5,270 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 308 N 7TH ST | 0040 | BAKER, J J SD GREENS AD B2 LOT 5 50' NSD | 2,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 5,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,352** | 0 | **Total Due** | $149.06 | $149.06 | **$298.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $149.06 | $149.06 | **$298.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-005 | 56155 | 306 N 7TH ST | 0 | 0 | **Tax Due** | $89.38 | $89.38 | **$178.76** | **First Installment** |
| MILLER, JON & KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 300 N 7TH ST | 0030 | BAKER,JJ SD GREENS ADD B2 PT LTS | 1,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5, 6 & 7- BEG 75'N SW COR LT 6, N39.96', E160', S39.96', W160' TO POB DOR 11-41-22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,848** | 0 | **Total Due** | $89.38 | $89.38 | **$178.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $89.38 | $89.38 | **$178.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** DOR 11-41-22 28% EXEMPT 2011
ACQ BY THE CITY OF MT. VERNON 11-09-11 CANCEL TAX FOR 2008-09-10-11

SIE BY VI, INC. FOR THE 2008 TAX YR ISSUE DATE 2-14-13. REFUND CK WILL BE ISSUED AFTER 2012 STARTS. REFUND CK#26926 FOR $1,408.87 DATED 7-24-13.

REFUND DUE TO SIE CK #27442 DATED 11-27-13 IN THE AMOUNT OF $700.10 FOR TAX YEAR 2009 VINOD GUPTA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-006 | 56155 | 300 N 7TH ST | 0 | 0 | **Tax Due** | $496.31 | $496.31 | **$992.62** | **First Installment** |
| MILLER, JON L & KAREN D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 300 N 7TH ST | 0040 | BAKER, J J SD GREENS AD B2 EX 7.5' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | NSD & EX 30' E END LT 6 | 14,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,262** | 0 | **Total Due** | $496.31 | $496.31 | **$992.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $496.31 | $496.31 | **$992.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-330-007 | 56155 | 321 N 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEIDER, ANGELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 311 N 6TH ST | 0090 | BAKER, J J SD GREENS AD B2 LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 11-24-20 VOID TAXES AND LIENS FOR 2018 THRU 2020.

ADM SIE REFUND CK#33088 FOR $2258.05 DATED 1-20-21 TO TEREASA BUSHONG ON TAX SALE CERT#20180238 (2018-19) DUE TO PARCEL ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-008 | 56155 | NORTH OF 311 N 6TH ST | 0 | 0 | **Tax Due** | $92.23 | $92.23 | **$184.46** | **First Installment** |
| YORK, ANGELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 N 6TH ST | 0030 | BAKER, J J SD GREENS AD B2 LOT 12 | 1,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,907** | 0 | **Total Due** | $92.23 | $92.23 | **$184.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $92.23 | $92.23 | **$184.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-330-009 | 56155 | 311 N 6TH ST | 0 | 0 | **Tax Due** | $865.32 | $865.32 | **$1,730.64** | **First Installment** |
| YORK, ANGELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 N 6TH ST | 0040 | BAKER, J J SD GREENS AD B2 LOT 11 | 1,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,985 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,892** | 0 | **Total Due** | $865.32 | $865.32 | **$1,730.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $865.32 | $865.32 | **$1,730.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-330-011 | 56155 | 620 NORTH ST | 0 | 0 | Tax Due | $467.09 | $467.09 | **$934.18** | **First Installment** |
| MINOR, DAVID M & KYLE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | BAKER, J J SD GREENS AD B2 E30' LOT 6 (EX N7.5') | 607 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,051 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,658** | 0 | Total Due | $467.09 | $467.09 | **$934.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $467.09 | $467.09 | **$934.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-330-012 | 56155 | 612 NORTH ST | 0 | 0 | Tax Due | $322.01 | $322.01 | **$644.02** | **First Installment** |
| FRENCH, ANTONELLA C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0040 | BAKER, J J SD GREENS AD B2 S75' LT 7 | 1,086 | 0 | Pen. Due | $9.66 | $4.83 | **$14.49** | **TRUSTEE SUBSEQUENT** |
| 7921 34TH AVE | 0.0000 | | 5,572 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| SACRAMENTO, CA 95824 | | | **6,658** | 0 | Total Due | $331.67 | $356.84 | **$688.51** | |
| **Notes** 2021 RE TAX CERTIFIED LETTER RETURNED UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $331.67 | $356.84 | **$688.51** | |
| 07-29-330-014 | 56155 | 600 NORTH ST | 0 | 0 | Tax Due | $306.43 | $306.43 | **$612.86** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KIMBERLY A KELLER & CHERYL A BRAGG-LEA | 0040 | BAKER, J J SD GREENS AD B2 LOT 9 | 1,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 0.0000 | | 5,034 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,336** | 0 | Total Due | $306.43 | $306.43 | **$612.86** | 10/13/2023 |
| | | | 0 | 0 | Paid | $306.43 | $306.43 | **$612.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-330-016 | 56155 | REAR OF 306 N 7TH ST | 0 | 0 | Tax Due | $18.09 | $18.09 | **$36.18** | **First Installment** |
| UNKNOWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0030 | BAKER'S SUB PT LTS 5 & 7- BEG NE COR LT 7, S15', W20', N39.96', E5', S TO N LN LT 7, E TO POB | 374 | 0 | Pen. Due | $0.54 | $0.27 | **$0.81** | **TRUSTEE SUBSEQUENT** |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **374** | 0 | Total Due | $18.63 | $48.36 | **$66.99** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $18.63 | $48.36 | **$66.99** | |
| 07-29-330-017 | 56155 | | 0 | 0 | Tax Due | $163.71 | $163.71 | **$327.42** | **First Installment** |
| HEIDER, EDWARD R & ANGELA SUE | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 N 6TH ST | 0030 | J J BAKERS SUB OF BLK 2 GREENS ADD LOT 10 | 3,385 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,385** | 0 | Total Due | $163.71 | $163.71 | **$327.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $163.71 | $163.71 | **$327.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-330-018 | 56155 | 608 NORTH ST | 0 | 0 | Tax Due | $370.61 | $370.61 | **$741.22** | **First Installment** |
| TAYLOR, MIKA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 608 NORTH ST | 0040 | J J BAKERS SD GREENS ADD BLK 2 LOT 8 | 2,600 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,063 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,663** | 0 | Total Due | $370.61 | $370.61 | **$741.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $370.61 | $370.61 | **$741.22** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-331-001 | 56155 | 320 N 6TH ST | 0 | 0 | Tax Due | $787.94 | $787.94 | **$1,575.88** | **First Installment** |
| LOWRY, WANDA L & WAYNE G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1220 S 23RD ST | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 1 320 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N 6TH ST | 14,125 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,292** | 0 | Total Due | $787.94 | $787.94 | **$1,575.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $787.94 | $787.94 | **$1,575.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-002 | 56155 | 316 N 6TH ST | 0 | 0 | Tax Due | $53.69 | $53.69 | **$107.38** | **First Installment** |
| COMBS, DARRION & WINTERS, KATHRYN | 9.67265 | MT VERNON, IL 62864 | 0 | 5,378 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 316 N 6TH ST | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 2 | 2,167 | 0 | Pen. Due | $1.61 | $0.81 | **$2.42** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 4,321 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,488** | 0 | Total Due | $55.30 | $84.50 | **$139.80** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $55.30 | $84.50 | **$139.80** | |
| 07-29-331-003 | 56155 | 312 N 6TH ST | 0 | 0 | Tax Due | $279.74 | $279.74 | **$559.48** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BRIANA HOOTEN | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 3 312 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | N 6TH | 3,617 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,784** | 0 | Total Due | $279.74 | $279.74 | **$559.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $279.74 | $279.74 | **$559.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-004 | 56155 | 308 N 6TH ST | 0 | 0 | Tax Due | $83.86 | $83.86 | **$167.72** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRIANA HOOTEN | 0030 | POLK'S, A H SUB PT B3 GR AD LOT 4 308 | 1,734 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | N 6TH DOR 92-41-12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,734** | 0 | Total Due | $83.86 | $83.86 | **$167.72** | 11/16/2023 |
| | | | 0 | 0 | Paid | $83.86 | $83.86 | **$167.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-006 | 56155 | 317 N 5TH ST | 0 | 0 | Tax Due | $424.87 | $424.87 | **$849.74** | **First Installment** |
| LANTAGNE, CHARITY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 107 TWIN LAKES ESTATES | 0040 | GREEN'S ADD 50' X 165' MID PT OF NE | 2,860 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARTERVILLE, IL 62918 | 0.0000 | 200' X 165' PT BLK 3 ASSM'T LOT 122 317 | 5,925 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N 5TH ST DOR 04-41-14 | **8,785** | 0 | Total Due | $424.87 | $424.87 | **$849.74** | 11/07/2023 |
| | | | 0 | 0 | Paid | $424.87 | $424.87 | **$849.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-007 | 56155 | 309 N 5TH | 0 | 0 | Tax Due | $23.99 | $23.99 | **$47.98** | **First Installment** |
| KARCHER, MARK D | 9.67265 | MT VERNON, IL 62864 | 0 | 4,357 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 309 N 5TH | 0040 | GREEN'S ADD NE PT BLK 3 200' X 165' | 3,575 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 75' X 160' SSD ASSM'T LOT 123 BLK 3 309 | 1,278 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N 5TH | **4,853** | 0 | Total Due | $23.99 | $23.99 | **$47.98** | 10/02/2023 |
| | | | 0 | 0 | Paid | $23.99 | $23.99 | **$47.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-331-008 | 56155 | 522 NORTH | 0 | 0 | **Tax Due** | $148.67 | $148.67 | **$297.34** | **First Installment** |
| TYNIK LLC SERIES TWO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| LARRY & JANET ELLIS LEASE | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 5 | 1,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15148 E GREEN RD | 0.0000 | | 7,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,074** | 0 | **Total Due** | $148.67 | $148.67 | **$297.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $148.67 | $148.67 | **$297.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-009 | 56155 | 516 NORTH ST | 0 | 0 | **Tax Due** | $82.85 | $82.85 | **$165.70** | **First Installment** |
| MARTHALER, ROBERT J & MELODY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 514 NORTH ST | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 6 516 | 1,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NORTH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,713** | 0 | **Total Due** | $82.85 | $82.85 | **$165.70** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $82.85 | $82.85 | **$165.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-010 | 56155 | 514 NORTH ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| MARTHALER, ROBERT J | 9.67265 | MT VERNON, IL 62864 | 0 | 5,817 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 514 NORTH ST | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 7 | 1,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,899** | 0 | **Total Due** | $149.06 | $149.06 | **$298.12** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-011 | 56155 | 510 NORTH ST | 0 | 0 | **Tax Due** | $246.07 | $246.07 | **$492.14** | **First Installment** |
| CATES, MARTIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17715 N NORMANDY LN | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 8 | 1,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Martin Cates Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,088** | 0 | **Total Due** | $246.07 | $246.07 | **$492.14** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $246.07 | $246.07 | **$492.14** | Martin Cates Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-331-012 | 56155 | 508 NORTH ST | 0 | 0 | **Tax Due** | $301.55 | $301.55 | **$603.10** | **First Installment** |
| SHANGRI LA RE PROPERTIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7921 34TH AVE | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 9 | 1,713 | 0 | **Pen. Due** | $0.00 | $4.52 | **$4.52** | Online Payment |
| SACREMENTO, CA 95824 | 0.0000 | | 4,522 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,235** | 0 | **Total Due** | $301.55 | $306.07 | **$607.62** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $301.55 | $306.07 | **$607.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-331-013 | 56155 | 504 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H SUB PT B3 GR AD LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.
2016 RE TAX BILL RETURNED
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER (VACANT) RETURNED - NOT DELIVERABLE AS ADDRESSED-VACANT
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

ACQ BY THE CITY OF MT. VERNON 9-1-20 VOID TAXES AND LIENS FOR 2017 THRU 2020
ADM SIE 9-9-20 TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20180239 (2018) ACQ BY CITY OF MT.VERNON

ADM SIE REFUND CK$32915 FOR 3894.55 DATED 9-25-20 TO JICTB INC ON (2) TAX SALE CERT #20160221 (THIS PARCEL)(2017) $492.84 DUE TO PARCEL ACQUIRED BY THE CITY OF MT.VERNON

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-331-014 | 56155 | 500 NORTH | 0 | 0 | **Tax Due** | $118.78 | $118.78 | **$237.56** | **First Installment** |
| REINIER, JIMMY N JR & COLETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,656 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 500 NORTH | 0040 | POLK'S, A H SUB PT B3 GR AD LOT 11 | 1,713 | 0 | **Pen. Due** | $3.56 | $1.78 | **$5.34** | IVR REINIER JIMMY N JR & COLETTE |
| MT VERNON, IL 62864 | 0.0000 | 500 NORTH | 5,399 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,112** | 0 | **Total Due** | $122.34 | $130.56 | **$252.90** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $122.34 | $130.56 | **$252.90** | IVR REINIER JIMMY N JR & COLETTE |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** MAILED LETTER FOR UNCLAIMED CK# 33256 09/23/2021 $123.98 TB REFUND CK#33256 FOR $123.98 DATED 09-23-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 RE TAXES.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-331-017 | 56155 | 319 N 5TH ST | 0 | 0 | **Tax Due** | $424.34 | $424.34 | **$848.68** | **First Installment Sold at Tax Sale** |
| KISTLER, MICHAEL SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 105 4TH ST | 0040 | MCMORRIS SUB PT BLK 3 GREENS ADD | 3,414 | 0 | **Pen. Due** | $25.46 | $19.10 | **$44.56** | |
| SOUTH PEKIN, IL 61564 | 0.0000 | LOT 1 & 2 | 5,360 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,774** | 0 | **Total Due** | $449.80 | $517.44 | **$967.24** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $449.80 | $517.44 | **$967.24** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-332-001 | 56155 | 222 N 8TH ST | 0 | 0 | **Tax Due** | $230.65 | $230.65 | **$461.30** | **First Installment** |
| HALL, TIMOTHY W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LESLIE D & CAROLYN M HALL LIFE ESTATE | 0040 | GREEN'S ADD BLK 6 50' WSD X 100' | 1,445 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 802 N 9TH ST | 0.0000 | DEEP LT 1 ASSM'T LT 133 | 16,272 | 1,948 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,717** | 0 | **Total Due** | $230.65 | $230.65 | **$461.30** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $230.65 | $230.65 | **$461.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-332-002 | 56155 | 220 N 8TH ST | 0 | 0 | **Tax Due** | $336.51 | $336.51 | **$673.02** | **First Installment** |
| TOMARCHIO, NICOLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 220 N 8TH ST | 0040 | HUNT, GAM SUB PT B6 GREEN ADD LT | 1,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 134 IN ASSESSMENT PLAT OF LTS 132 | 11,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 136 & N3' LT 1 IN HUNTS SUB | **12,958** | 0 | **Total Due** | $336.51 | $336.51 | **$673.02** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $336.51 | $336.51 | **$673.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-003 | 56155 | 216 N 8TH | 0 | 0 | **Tax Due** | $141.42 | $141.42 | **$282.84** | **First Installment** |
| SPENNER, BRIAN ALLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 212 N 8TH | 0030 | HUNT SUB LOT 1 (EX N3') | 2,924 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,924** | 0 | **Total Due** | $141.42 | $141.42 | **$282.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $141.42 | $141.42 | **$282.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-004 | 56155 | 212 N 8TH ST | 0 | 0 | **Tax Due** | $787.65 | $787.65 | **$1,575.30** | **First Installment** |
| SPENNER, BRIAN ALLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 212 N 8TH ST | 0040 | HUNT, GAM SUB PT B6 GREEN ADD LOT | 2,924 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2 | 19,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,286** | 0 | **Total Due** | $787.65 | $787.65 | **$1,575.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $787.65 | $787.65 | **$1,575.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-005 | 56155 | 208 N 8TH ST | 0 | 0 | **Tax Due** | $384.35 | $384.35 | **$768.70** | **First Installment** |
| TAYLOR, JULIE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVEN & ANDREA SCOTT | 0040 | GREEN'S ADD BLK 6 S33'LT 10 & N15' LT | 2,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 208 N 8TH ST | 0.0000 | 11 | 11,866 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,947** | 0 | **Total Due** | $384.35 | $384.35 | **$768.70** | 10/16/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $384.35 | $384.35 | **$768.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-006 | 56155 | 204 N 8TH ST | 0 | 0 | **Tax Due** | $316.93 | $316.93 | **$633.86** | **First Installment** |
| HOUSE, ANGELA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 204 N 8TH ST | 0040 | GREEN'S ADD LT 11 (EX N 15') & N1/2 LT | 2,459 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 12 BLK 6 | 10,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,553** | 0 | **Total Due** | $316.93 | $316.93 | **$633.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $316.93 | $316.93 | **$633.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-007 | 56155 | 730 HARRISON ST | 0 | 0 | **Tax Due** | $629.45 | $629.45 | **$1,258.90** | **First Installment** |
| MCKEE, STEPHEN L & LINDSEY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 700 W 31ST ST SUITE 203 | 0040 | GREEN'S ADD 50' W END S1/2 LOT 12 & | 1,036 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| KANSAS CITY, MO 64108 | 0.0000 | 50' W END LOT 13 BLK 6 | 11,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,015** | 0 | **Total Due** | $629.45 | $629.45 | **$1,258.90** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $629.45 | $629.45 | **$1,258.90** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-332-008 | 56155 | 720 HARRISON | 0 | 0 | **Tax Due** | $615.33 | $615.33 | **$1,230.66** | **First Installment** |
| MCGUIRE, JEFFREY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 606 N 7TH ST | 0040 | GREEN'S ADD 50' MID PT S 1/2 LOT 12 & | 1,036 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey McGuire Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 50' MID PT LOT 13 BLK 6 | 11,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,723** | 0 | **Total Due** | $615.33 | $615.33 | **$1,230.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $615.33 | $615.33 | **$1,230.66** | Jeffrey McGuire Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-009 | 56155 | 718 HARRISON | 0 | 0 | **Tax Due** | $442.82 | $442.82 | **$885.64** | **First Installment** |
| MCGUIRE, JEFFREY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 606 N 7TH ST | 0040 | GREEN'S ADD 50' E END S1/2 LOT 12 & | 1,036 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey McGuire Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 50' E END LOT 13 BLK 6 | 8,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,156** | 0 | **Total Due** | $442.82 | $442.82 | **$885.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $442.82 | $442.82 | **$885.64** | Jeffrey McGuire Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-010 | 56155 | 714 HARRISON | 0 | 0 | **Tax Due** | $472.70 | $472.70 | **$945.40** | **First Installment** |
| FOLEY, MYRON G & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | GREEN'S ADD LOT 8 BLK 6 | 3,290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 6,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,774** | 0 | **Total Due** | $472.70 | $472.70 | **$945.40** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $472.70 | $472.70 | **$945.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-013 | 56155 | 710 HARRISON | 0 | 0 | **Tax Due** | $439.62 | $439.62 | **$879.24** | **First Installment Sold at Tax Sale** |
| CARPENTER SHARP, KRISTIN D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 710 HARRISON | 0040 | GREEN'S ADD LOT 6 BLK 6 | 3,291 | 0 | **Pen. Due** | $26.38 | $19.78 | **$46.16** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 11,799 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,090** | 0 | **Total Due** | $466.00 | $533.40 | **$999.40** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $466.00 | $533.40 | **$999.40** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-014 | 56155 | 717 NORTH ST | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| MANIS-SKORTZ, CONNIE & ALICE MANIS | 9.67265 | MT VERNON, IL 62864 | 0 | 3,585 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 717 NORTH ST | 0040 | GREEN'S ADD BLK 6 50' E END LOT 1 | 2,206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ASSM'T LT 136 | 4,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,033** | 0 | **Total Due** | $166.76 | $166.76 | **$333.52** | 10/03/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $166.76 | $166.76 | **$333.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-015 | 56155 | 715 NORTH ST | 0 | 0 | **Tax Due** | $1,038.80 | $1,038.80 | **$2,077.60** | **First Installment** |
| MARSHALL, TERRENCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 715 NORTH ST | 0040 | GREEN'S ADD 50' W SD LOT 1 ASSM'T | 1,764 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 132 BLK 6 | 25,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,479** | 0 | **Total Due** | $1,038.80 | $1,038.80 | **$2,077.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,038.80 | $1,038.80 | **$2,077.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-332-016 | 56155 | 711 NORTH ST | 0 | 0 | Tax Due | $896.66 | $896.66 | **$1,793.32** | **First Installment** |
| EWALD, JAMES W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 711 NORTH | 0040 | GREEN'S ADD 53' MID PT ASSM'T LOT | 2,337 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 135 BLK 6 | 22,203 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,540** | 0 | Total Due | $896.66 | $896.66 | **$1,793.32** | 10/11/2023 |
| | | | 0 | 0 | Paid | $896.66 | $896.66 | **$1,793.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-021 | 56155 | 215 N 7TH ST | 0 | 0 | Tax Due | $684.87 | $684.87 | **$1,369.74** | **First Installment** |
| RODOTZ, DERICK | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 215 N 7TH ST | 0040 | GREEN'S ADD 60'N END N1/2 LT 4 & 5 | 1,651 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 20,510 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,161** | 0 | Total Due | $684.87 | $684.87 | **$1,369.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $684.87 | $684.87 | **$1,369.74** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-022 | 56155 | 213 N 7TH ST | 0 | 0 | Tax Due | $79.85 | $79.85 | **$159.70** | **First Installment** |
| RODOTZ, DERICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 215 N 7TH ST | 0030 | GREEN'S ADD 60' S END N1/2 LOT 4 & 5 | 1,651 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,651** | 0 | Total Due | $79.85 | $79.85 | **$159.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $79.85 | $79.85 | **$159.70** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-023 | 56155 | 211 N 7TH ST | 0 | 0 | Tax Due | $270.55 | $270.55 | **$541.10** | **First Installment** |
| WILLIAMS, JANICE I | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 285 CO RD 400 E | 0040 | GREEN'S ADD 60' N END S 1/2 LOT 4 & 5 | 1,651 | 0 | Pen. Due | $4.06 | $0.00 | **$4.06** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | BLK 6 | 3,943 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,594** | 0 | Total Due | $274.61 | $270.55 | **$545.16** | 10/24/2023 |
| | | | 0 | 0 | Paid | $274.61 | $270.55 | **$545.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-024 | 56155 | 700 HARRISON | 0 | 0 | Tax Due | $160.38 | $160.38 | **$320.76** | **First Installment** |
| OGLESBY, KIM R & SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 700 HARRISON | 0040 | GREEN'S ADD BLK 6 59 1/4' S END & 9' | 1,631 | 0 | Pen. Due | $2.41 | $0.00 | **$2.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WSD LOT 5 & 4 | 1,685 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,316** | 0 | Total Due | $162.79 | $160.38 | **$323.17** | 11/14/2023 |
| **Notes** 9/19/23 - 2022 tax bill retd - moved - left no address - unable to forward | | | 0 | 0 | Paid | $162.79 | $160.38 | **$323.17** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-332-025 | 56155 | 712 HARRISON | 0 | 0 | Tax Due | $597.19 | $597.19 | **$1,194.38** | **First Installment** |
| FOLEY, MYRON & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | GREEN'S ADD LOT 7 BLK 6 | 3,290 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 9,058 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,348** | 0 | Total Due | $597.19 | $597.19 | **$1,194.38** | 09/21/2023 |
| | | | 0 | 0 | Paid | $597.19 | $597.19 | **$1,194.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-332-027 | 56155 | 709 NORTH ST | 0 | 0 | **Tax Due** | $1,541.00 | $1,541.00 | **$3,082.00** | **First Installment** |
| RAMIREZ, PAULA & WILLIAMS, SHANA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 709 NORTH ST | 0040 | GREENS ADD BLK 6 LTS 2 & 3 & E47' LT | 6,266 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 135 OF ASSESSMENT PLAT OF LTS | 36,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 132-136 SEC 29-2-3 | **42,863** | 0 | **Total Due** | $1,541.00 | $1,541.00 | **$3,082.00** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,541.00 | $1,541.00 | **$3,082.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-002 | 56155 | 621 NORTH ST | 0 | 0 | **Tax Due** | $160.96 | $160.96 | **$321.92** | **First Installment** |
| LEEVY, TERESA L | 9.67265 | MT VERNON, IL 62864 | 0 | 5,412 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0040 | CROCKER RS L1 B5 GREENS ADD E1/2 | 1,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 621 NORTH ST | 0.0000 | LT 5 | 7,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,740** | 0 | **Total Due** | $160.96 | $160.96 | **$321.92** | 10/13/2023 |
| **Notes** ** IRENE 12/11/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $160.96 | $160.96 | **$321.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-004 | 56155 | 216 N 7TH ST | 0 | 0 | **Tax Due** | $144.03 | $144.03 | **$288.06** | **First Installment** **Sold at Tax Sale** |
| HOOTEN, BRIAN A & KIMBERLY M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16724 N CAMPGROUND LN | 0030 | CROCKER RS L1 B5 GREENS ADD LOT 7 | 2,978 | 0 | **Pen. Due** | $8.64 | $6.48 | **$15.12** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | ALSO A PARCEL OF LAND ADJ TO LTS | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | 1,2,6,7,8 & 9 IN SD SUB DESC AS: BEG | **2,978** | 0 | **Total Due** | $152.67 | $224.51 | **$377.18** | |
| | | SE COR LT 9, E35', N86', W5',N50', W10', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | S75', W20', S61' TO POB | | 0 | **Unpaid** | $152.67 | $224.51 | **$377.18** | |
| 07-29-333-005 | 56155 | 214 N 7TH ST | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment** **Sold at Tax Sale** |
| HOOTEN, BRIAN A & KIMBERLY M | 9.67265 | MT VERNON, IL 62864 | 0 | 4,740 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16724 N CAMPGROUND LN | 0040 | CROCKER RS L1 B5 GREENS ADD LOT 8 | 1,573 | 0 | **Pen. Due** | $8.22 | $6.17 | **$14.39** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 6,001 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **7,574** | 0 | **Total Due** | $145.28 | $217.23 | **$362.51** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $145.28 | $217.23 | **$362.51** | |
| 07-29-333-006 | 56155 | 212 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOOTEN, BRIANA & LAVALLEE, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 214 N 7TH ST | 0090 | CROCKER RS L1 B5 GREENS ADD LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER- NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ACQ BY THE CITY OF MT. VERNON 12-16-2020 VOID TAXES AND LIENS FOR 2017 THRU 2020. | | | | | | | | | |
| ADM SIE TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20170223 (2017-18-19) ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-333-009 | 56155 | 200 N 7TH ST | 0 | 0 | **Tax Due** | $279.74 | $279.74 | **$559.48** | **First Installment** |
| MINOR, GAGE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 N 7TH ST | 0040 | GREEN'S ADD BLK 5 50' S END LTS 2 & 3 | 1,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ASSMT LT 131 | 10,194 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,784** | 0 | **Total Due** | $279.74 | $279.74 | **$559.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $279.74 | $279.74 | **$559.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-013 | 56155 | 219 N 6TH ST | 0 | 0 | **Tax Due** | $89.09 | $89.09 | **$178.18** | **First Installment** |
| HAUCK, STACEY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,615 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 219 N 6TH ST | 0040 | CROCKER RS L1 B5 GREENS ADD LOT 3 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,457** | 0 | **Total Due** | $89.09 | $89.09 | **$178.18** | 11/02/2023 |
| **Notes** 2020 RE CERTIFIED LETTER RETURNE...UNCLAIMED | | | 0 | 0 | **Paid** | $89.09 | $89.09 | **$178.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-014 | 56155 | 217 N 6TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| COOLEY, TONYA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| CODY W EDWARDS | 0030 | CROCKER RS L1 B5 GREENS ADD LOT 2 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1804 OAKLAND | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-015 | 56155 | 215 N 6TH ST | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| COOLEY, TONYA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,799 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| LEASE BRIAN SKORTZ | 0040 | CROCKER RS L1 B5 GREENS ADD N 39' | 1,634 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1804 OAKLAND | 0.0000 | LOT 1 | 6,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,771** | 0 | **Total Due** | $95.37 | $95.37 | **$190.74** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-016 | 56155 | 213 N 6TH ST | 0 | 0 | **Tax Due** | $95.23 | $95.23 | **$190.46** | **First Installment Sold at Tax Sale** |
| OXFORD, DESIREE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 213 N 6TH ST | 0040 | CROCKER RS L1 B5 GREENS ADD S47' | 1,969 | 0 | **Pen. Due** | $5.71 | $4.29 | **$10.00** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,969** | 0 | **Total Due** | $100.94 | $173.52 | **$274.46** | |
| **Notes** 10/09/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 10/19/23 - 2022 Friendly Reminder retd - undeliverable - unable to forward | | | | 0 | **Unpaid** | $100.94 | $173.52 | **$274.46** | |
| 01/08/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-333-017 | 56155 | 211 N 6TH ST | 0 | 0 | **Tax Due** | $238.97 | $238.97 | **$477.94** | **First Installment** |
| MCGOWEN, TAYLOR & NOELL, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2715 JAMISON BLVD | 0040 | GREEN'S ADD 50' N END LOT 7 BLK 5 | 793 | 0 | **Pen. Due** | $0.00 | $7.17 | **$7.17** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,148 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,941** | 0 | **Total Due** | $238.97 | $256.14 | **$495.11** | 12/22/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED 2019 FRIENDLY REMINDER RETURNED NO FORWARDING ADDRESS<br>12/15/23 - 2022 Friendly Reminder retd - insufficient address - unable to forward | | | 0 | 0 | **Paid** | $238.97 | $256.14 | **$495.11** | IVR JTLL ENTERPRISES LLC Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-018 | 56155 | 610 HARRISON | 0 | 0 | **Tax Due** | $191.76 | $191.76 | **$383.52** | **First Installment** |
| ARNOLD, THERESA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 610 HARRISON | 0040 | GREEN'S ADD LOT 4 BLK 5 | 2,382 | 0 | **Pen. Due** | $2.88 | $2.88 | **$5.76** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,583 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,965** | 0 | **Total Due** | $194.64 | $194.64 | **$389.28** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $194.64 | $194.64 | **$389.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-019 | 56155 | 606 HARRISON | 0 | 0 | **Tax Due** | $914.12 | $914.12 | **$1,828.24** | **First Installment** |
| STEELE, RANDOLPH L & AMANDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | GREEN'S ADD LOT 5 BLK 5 | 2,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,901** | 0 | **Total Due** | $914.12 | $914.12 | **$1,828.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $914.12 | $914.12 | **$1,828.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-020 | 56155 | 604 HARRISON | 0 | 0 | **Tax Due** | $484.70 | $484.70 | **$969.40** | **First Installment** |
| OLIVER, BROOK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 604 HARRISON | 0040 | GREEN'S ADD LOT 6 BLK 5 | 2,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jennifer Loss Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,022** | 0 | **Total Due** | $484.70 | $484.70 | **$969.40** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $484.70 | $484.70 | **$969.40** | Jennifer Loss Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-021 | 56155 | 600 HARRISON | 0 | 0 | **Tax Due** | $469.85 | $469.85 | **$939.70** | **First Installment** |
| BRADFORD, ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| %LAWRENCE HALL | 0040 | GREEN'S ADD 96.5' S END LT 7 BLK 5 | 1,532 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 238 | 0.0000 | | 8,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,715** | 0 | **Total Due** | $469.85 | $469.85 | **$939.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $469.85 | $469.85 | **$939.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-023 | 56155 | 204 & 206 N 7TH ST | 0 | 0 | **Tax Due** | $375.69 | $375.69 | **$751.38** | **First Installment** |
| SANDY, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 204 N 7TH ST | 0040 | GREENS ADD LTS 129 & 130 | 3,179 | 0 | **Pen. Due** | $5.64 | $0.00 | **$5.64** | Jerry Sandy Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,768** | 0 | **Total Due** | $381.33 | $375.69 | **$757.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $381.33 | $375.69 | **$757.02** | Jerry Sandy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-333-024 | 56155 | EAST OF 609 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CLAUD CROCKERS RESURVEY L1B5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | GREENS AD - PT LT 4 - BEG 75'W NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S100' W10', N100', E10' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/3/14 - 2013 RE TAX BILL RETURNED IN MAIL. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-025 | 56155 | 601 NORTH ST | 0 | 0 | **Tax Due** | $120.81 | $120.81 | **$241.62** | **First Installment** |
| STEWART, BOBBY J JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 18451 E MARLOW RD | 0040 | CLAUD CROCKER'S RESURVEY L1 B5 | 1,085 | 0 | **Pen. Due** | $3.62 | $1.81 | **$5.43** | Amy Stewart Import Payment |
| OPDYKE, IL 62872 | 0.0000 | GREENS ADD PT LT 4 - BEG NE COR | 1,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W75', S50', E75', N50' TO POB | **2,498** | 0 | **Total Due** | $124.43 | $122.62 | **$247.05** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $124.43 | $122.62 | **$247.05** | Amy Stewart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-026 | 56155 | 609 NORTH ST | 0 | 0 | **Tax Due** | $649.33 | $649.33 | **$1,298.66** | **First Installment** |
| SHEPLER, JEREMY A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 609 NORTH ST | 0040 | CLAUD CROCKER'S RESURVEY E38' LOT | 2,542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 & W50' LOT 4 | 10,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,426** | 0 | **Total Due** | $649.33 | $649.33 | **$1,298.66** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $649.33 | $649.33 | **$1,298.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-027 | 56155 | 224 N 7TH ST | 0 | 0 | **Tax Due** | $646.38 | $646.38 | **$1,292.76** | **First Installment** |
| SMITH, ROBIN D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 224 N 7TH ST | 0040 | CLAUD CROCKER'S RESURVEY PT LTS 5 | 2,273 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robin Smith Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & 6 - BEG NW COR, S99.96', NE78.5', | 11,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N100.23', SW78.5' TO POB | **13,365** | 0 | **Total Due** | $646.38 | $646.38 | **$1,292.76** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $646.38 | $646.38 | **$1,292.76** | Robin Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-333-028 | 56155 | REAR OF 621 NORTH ST | 0 | 0 | **Tax Due** | $54.94 | $54.94 | **$109.88** | **First Installment** |
| LEEVY, TERESA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0030 | CLAUD CROCKER'S RESURVEY PT LT 6 - | 1,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 621 NORTH ST | 0.0000 | BEG 78.5' NE SW COR, N TO N LN LT 6, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE TO SE COR LT 5, S TO S LN LT 6, SW | **1,136** | 0 | **Total Due** | $54.94 | $54.94 | **$109.88** | 10/13/2023 |
| | | 80.23' TO POB | 0 | 0 | **Paid** | $54.94 | $54.94 | **$109.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-334-001 | 56155 | 500 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANTIOCH INTERNATIONAL ASSEMBLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 564 | 0090 | GREEN'S ADD ALL OF BLOCK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-335-001 | 56255 | 817 HARRISON | 0 | 0 | **Tax Due** | $365.00 | $365.00 | **$730.00** | **First Installment** |
| CUSUMANO & SONS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 826 HARRISON | 0060 | WELLS,B C RES L9-16B15 ST SUR LOT 6 | 4,775 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 15 | 2,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,547** | 0 | **Total Due** | $365.00 | $365.00 | **$730.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $365.00 | $365.00 | **$730.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-002 | 56255 | 811 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TOWNSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 811 HARRISON ST | 0090 | WELLS,B C RES L9-16B15 ST SUR LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN: CLERK | 0.0000 | 4 & 5 BLK 15 (TWP OFFICE BLDG) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-003 | 56255 | 805-807 HARRISON | 0 | 0 | **Tax Due** | $4,111.70 | $4,111.70 | **$8,223.40** | **First Installment** |
| SHARP, JERRY & PATRICIA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP | 0050 | WELLS,B C RES L9-16B15 ST SUR 45' | 9,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WSD LOT 2 & LOT 3 BLK 15 | 75,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,017** | 0 | **Total Due** | $4,111.70 | $4,111.70 | **$8,223.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,111.70 | $4,111.70 | **$8,223.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-004 | 56255 | 801 HARRISON | 0 | 0 | **Tax Due** | $186.15 | $186.15 | **$372.30** | **First Installment** |
| ASHBROOK, HOWARD JOE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 801 HARRISON | 0040 | STORM SURVEY LOT 1 & 5' E SD LOT 2 | 2,625 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 15 | 12,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,849** | 0 | **Total Due** | $186.15 | $186.15 | **$372.30** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $186.15 | $186.15 | **$372.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-006 | 56155 | 727 HARRISON | 0 | 0 | **Tax Due** | $188.28 | $188.28 | **$376.56** | **First Installment** |
| SIEBELS, JACOB F & DIANA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| ALEX BROOKS | 0040 | FLY, J J SUB BLK 7 PT LOT 1-BEG NE | 2,696 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frank Skalski Import Payment |
| 723 HARRISON | 0.0000 | COR, W50', S124.5', E50', N124.5' TO POB | 7,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,893** | 0 | **Total Due** | $188.28 | $188.28 | **$376.56** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $188.28 | $188.28 | **$376.56** | Frank Skalski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-007 | 56155 | 723 HARRISON | 0 | 0 | **Tax Due** | $541.91 | $541.91 | **$1,083.82** | **First Installment** |
| SIEBELS, JACOB F & DIANA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 723 HARRISON | 0040 | FLY, J J SUB BLK 7 LOT 11 | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 14,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,205** | 0 | **Total Due** | $541.91 | $541.91 | **$1,083.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $541.91 | $541.91 | **$1,083.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-335-008 | 56155 | 719 HARRISON | 0 | 0 | **Tax Due** | $636.56 | $636.56 | **$1,273.12** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERSVILLE RD | 0040 | FLY, J J SUB BLK 7 LOT 10 | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,162** | 0 | **Total Due** | $636.56 | $636.56 | **$1,273.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $636.56 | $636.56 | **$1,273.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-009 | 56155 | 715 HARRISON | 0 | 0 | **Tax Due** | $338.06 | $338.06 | **$676.12** | **First Installment** |
| ILE, BARBARA & DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 616 DOWNING | 0040 | FLY, J J SUB BLK 7 LOT 9 | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,990** | 0 | **Total Due** | $338.06 | $338.06 | **$676.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $338.06 | $338.06 | **$676.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-010 | 56155 | 713 HARRISON | 0 | 0 | **Tax Due** | $637.58 | $637.58 | **$1,275.16** | **First Installment** |
| COOPER, JENNIFER & WENDELL R JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 713 HARRISON | 0060 | FLY, J J SUB BLK 7 LOT 8 | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,183** | 0 | **Total Due** | $637.58 | $637.58 | **$1,275.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $637.58 | $637.58 | **$1,275.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-011 | 56155 | 711 HARRISON | 0 | 0 | **Tax Due** | $235.19 | $235.19 | **$470.38** | **First Installment** |
| EBLEN, DOUGLAS & TANYA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 711 HARRISON | 0040 | FLY, J J SUB BLK 7 LOT 7 | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,863** | 0 | **Total Due** | $235.19 | $235.19 | **$470.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $235.19 | $235.19 | **$470.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-012 | 56155 | 115-123 N 7TH ST | 0 | 0 | **Tax Due** | $3,213.50 | $3,213.50 | **$6,427.00** | **First Installment** |
| FIRST MID IL BNK & TRST #96097 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CRAIG & CRAIG | 0060 | GREEN'S ADD BLK 7 95 2/3 X 135' N END | 5,327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 689 | 0.0000 | E SD LOT 1 | 61,118 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MATTOON, IL 61938 | | | **66,445** | 0 | **Total Due** | $3,213.50 | $3,213.50 | **$6,427.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,213.50 | $3,213.50 | **$6,427.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-013 | 56255 | 114 N JOHNSON AVE | 0 | 0 | **Tax Due** | $646.72 | $646.72 | **$1,293.44** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0060 | WELLS,B C RES L9-16B15 ST SUR 50' N | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LTS 7 & 8 BLK 15 | 9,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,372** | 0 | **Total Due** | $646.72 | $646.72 | **$1,293.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $646.72 | $646.72 | **$1,293.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-335-016 | 56255 | 812 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JEFFERSON COUNTY CLERK | 0090 | WELLS,B C RES L9-16B15 ST SUR LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JEFFERSON COUNTY COURTHOUSE | 0.0000 | BLK 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-017 | 56255 | 800 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WELLS,B C RES L9-16B15 ST SUR LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 10, 11, 12 BLK 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-019 | 56255 | 718 MAIN ST | 0 | 0 | **Tax Due** | $588.10 | $588.10 | **$1,176.20** | **First Installment** |
| MEO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 CO HWY 27 | 0060 | FLY, J J SUB BLK 7 LOT 2 | 9,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 2,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,160** | 0 | **Total Due** | $588.10 | $588.10 | **$1,176.20** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $588.10 | $588.10 | **$1,176.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-020 | 56255 | 716 MAIN | 0 | 0 | **Tax Due** | $5,233.73 | $5,233.73 | **$10,467.46** | **First Installment** |
| MEO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 CO HWY 27 | 0060 | FLY, J J SUB BLK 7 LOTS 3 & 4 | 18,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 89,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,217** | 0 | **Total Due** | $5,233.73 | $5,233.73 | **$10,467.46** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5,233.73 | $5,233.73 | **$10,467.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-021 | 56155 | 712 MAIN ST | 0 | 0 | **Tax Due** | $1,938.69 | $1,938.69 | **$3,877.38** | **First Installment** |
| SMITH, SAMUEL, STEVE E & REBECCA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 712 MAIN ST | 0060 | FLY, J J SUB BLK 7 LOT 5 | 9,274 | 0 | **Pen. Due** | $0.00 | $58.16 | **$58.16** | Samuel Smith Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,812 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **40,086** | 0 | **Total Due** | $1,938.69 | $2,006.85 | **$3,945.54** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $1,938.69 | $2,006.85 | **$3,945.54** | Samuel Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/13/2022 RETURNED PAYMENT - DID NOT INCLUDE PAYMENT STUB(S) ** BOBWATT 09/13/2022 Payment stubs MUST be submitted with your payment. Please return your check with the payment stubs with in 15 days to avoid late payment penalties. Include

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-335-022 | 56155 | 704 MAIN | 0 | 0 | **Tax Due** | $391.74 | $391.74 | **$783.48** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0030 | FLY, J J SUB BLK 7 LOT 6 | 8,100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,100** | 0 | **Total Due** | $391.74 | $391.74 | **$783.48** | 11/16/2023 |
| **Notes** 1/5/18- IF MARSHA CALLS, RYAN WELLMAKER HAS MADE A PAYMENT BY CREDIT CARD FOR THE TAXES ONLINE. WAITING TO UPLOAD UNTIL MONEY HITS THE BANK. | | | 0 | 0 | **Paid** | $391.74 | $391.74 | **$783.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-023 | 56155 | 111 N 7TH | 0 | 0 | **Tax Due** | $732.75 | $732.75 | **$1,465.50** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBERT G METCALF TRUSTEE | 0040 | GREEN'S ADD BLK 7 39' X 95.75' MID PT | 1,619 | 0 | **Pen. Due** | $0.00 | $10.99 | **$10.99** | Online Payment |
| PO BOX 1725 | 0.0000 | E SD LOT 1 | 13,532 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,151** | 0 | **Total Due** | $732.75 | $743.74 | **$1,476.49** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $732.75 | $743.74 | **$1,476.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-024 | 56155 | 109 N 7TH ST | 0 | 0 | **Tax Due** | $249.02 | $249.02 | **$498.04** | **First Installment** |
| METCALF, ROBERT G REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % METCALF RENTALS | 0040 | GREEN'S ADD BLK 7 E95.75' S37.5' | 1,557 | 0 | **Pen. Due** | $0.00 | $3.74 | **$3.74** | Online Payment |
| 1720 BROADWAY ST | 0.0000 | N76.5' | 3,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,149** | 0 | **Total Due** | $249.02 | $252.76 | **$501.78** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $249.02 | $252.76 | **$501.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-025 | 56155 | 107 N 7TH ST | 0 | 0 | **Tax Due** | $319.73 | $319.73 | **$639.46** | **First Installment** |
| WHISENHUNT, CHARLES R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 107 N 7TH ST | 0040 | GREEN'S ADD BLK 7 LOT 1 95.75' X 40' N | 1,659 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END S END E SD | 10,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,611** | 0 | **Total Due** | $319.73 | $319.73 | **$639.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $319.73 | $319.73 | **$639.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-026 | 56155 | 700 MAIN ST | 0 | 0 | **Tax Due** | $3,072.86 | $3,072.86 | **$6,145.72** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBERT G METCALF TRUSTEE | 0050 | GREEN'S ADD BLK 7 95.75' X 97.50' S SD | 8,090 | 0 | **Pen. Due** | $0.00 | $46.09 | **$46.09** | Online Payment |
| 1720 BROADWAY ST | 0.0000 | E SD LT 1 | 55,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **63,537** | 0 | **Total Due** | $3,072.86 | $3,118.95 | **$6,191.81** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $3,072.86 | $3,118.95 | **$6,191.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-027 | 56155 | 729 HARRISON | 0 | 0 | **Tax Due** | $157.52 | $157.52 | **$315.04** | **First Installment** |
| BRADFORD, MICHAEL & MELODY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 301 CR 1050 | 0040 | FLY, J J SUB BLK 7 W 50' N 124.50' LOT 1 | 2,787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,257** | 0 | **Total Due** | $157.52 | $157.52 | **$315.04** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $157.52 | $157.52 | **$315.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-335-029 | 56255 | 814-816 MAIN ST | 0 | 0 | **Tax Due** | $87.39 | $87.39 | **$174.78** | **First Installment** |
| AMERICAN LEGION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 816 MAIN | 0060 | WELLS,B C RES L9-16B15 ST SUR S | 830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 60'LTS 7 & 8 & ALL LTS 17 & 18 BLK 15 | 977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,807** | 0 | **Total Due** | $87.39 | $87.39 | **$174.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $87.39 | $87.39 | **$174.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-335-030 | 56255 | 724 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | FLY, J J SUB BLK 7 PT LOT 1-BEG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | COR, E100', N232', W100', S232' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 01-41-18 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-001 | 56155 | 124 N 7TH ST | 0 | 0 | **Tax Due** | $1,363.60 | $1,363.60 | **$2,727.20** | **First Installment** |
| GOLDMANN PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 2420 E CALUMET ST | 0040 | WILLIAMS,G D SUB L1-4-5B8GR AD LOT | 3,457 | 0 | **Pen. Due** | $20.45 | $0.00 | **$20.45** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | 2 | 24,738 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,195** | 0 | **Total Due** | $1,384.05 | $1,363.60 | **$2,747.65** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,384.05 | $1,363.60 | **$2,747.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-002 | 56155 | 118 N 7TH ST | 0 | 0 | **Tax Due** | $591.53 | $591.53 | **$1,183.06** | **First Installment** |
| HOOPER, MEKA S JONES & CORIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 118 N 7TH ST | 0040 | WILLIAMS,G D SUB L1-4-5B8GR AD LOT | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 3 | 16,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,231** | 0 | **Total Due** | $591.53 | $591.53 | **$1,183.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $591.53 | $591.53 | **$1,183.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-003 | 56155 | 116 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOOPER, CORIA & JONES HOOPER, MEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 118 N 7TH ST | 0090 | WILLIAMS,G D SUB L1-4-5B8GR AD LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-336-004 | 56155 | 112 N 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GREEN'S ADD BLK 8 N65' LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER- NOT DELIVERABLE AS ADDRESSED
2016 CERTIFIED LETTER RETURNED
2017 RE CERTIFIED LETTER RETURNED

2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#32803 FOR $5203.45 DATED 8-11-2020 TO P & N PROPERTIES ON 5 TAX SALE CERTIFICATES. THIS PARCEL FOR $1578.50 ON 2016-17 RE CERT #20160212.

2016 & 2017 TAXES LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

Acquired by the City of Mt Vernon by Judicial Tax Deed on 05/13/21. Void taxes and liens 2018-19-20-21.

ADM SIE to the Jefferson Co Trustee on tax sale certificate 20180243. (2018-2019) Acquired by the City of Mt. Vernon.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-336-005 | 56155 | 110 N 7TH ST | 0 | 0 | **Tax Due** | $432.18 | $432.18 | **$864.36** | **First Installment** |
| RUDD, IRIS & TRAVARR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15690 E BLACKWARD LN | 0040 | GREEN'S ADD S50' N115' LOT 12 BLK 8 | 1,086 | 0 | **Pen. Due** | $0.00 | $6.48 | **$6.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,936** | 0 | **Total Due** | $432.18 | $438.66 | **$870.84** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $432.18 | $438.66 | **$870.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-006 | 56155 | 620 MAIN ST | 0 | 0 | **Tax Due** | $583.60 | $583.60 | **$1,167.20** | **First Installment** |
| RUDD, IRIS & TRAVARR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15690 E BLACKWARD LN | 0040 | GREEN'S ADD (EX 115'N END) LT 12 BLK | 1,733 | 0 | **Pen. Due** | $0.00 | $8.75 | **$8.75** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 10,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,067** | 0 | **Total Due** | $583.60 | $592.35 | **$1,175.95** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $583.60 | $592.35 | **$1,175.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-007 | 56155 | 609 HARRISON | 0 | 0 | **Tax Due** | $37.73 | $37.73 | **$75.46** | **First Installment** |
| RIGHTNOWAR, GREG | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 E MAIN ST | 0030 | WILLIAMS,G D SUB L1-4-5B8GR AD LOT | 780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **780** | 0 | **Total Due** | $37.73 | $37.73 | **$75.46** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $37.73 | $37.73 | **$75.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-336-008 | 56155 | 605 HARRISON ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment Sold at Tax Sale** |
| BRINK, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,243 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 HARRISON ST | 0040 | GREEN'S ADD BLK 8 W50' LOTS 2 3 & 6 | 4,331 | 0 | **Pen. Due** | $7.16 | $5.37 | **$12.53** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | & ALLEY W & ADJ (ASSM'T LOT 325) | 3,380 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,711** | 0 | **Total Due** | $126.52 | $198.73 | **$325.25** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $126.52 | $198.73 | **$325.25** | |
| 07-29-336-009 | 56155 | 603 HARRISON ST | 0 | 0 | **Tax Due** | $94.26 | $94.26 | **$188.52** | **First Installment Sold at Tax Sale** |
| BRINK, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 HARRISON ST | 0030 | GREEN'S ADD 45' MID PT LOTS 2 & 3 (N | 1,949 | 0 | **Pen. Due** | $5.66 | $4.24 | **$9.90** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | 100' ASSM'T LOT 324) BLK 8 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,949** | 0 | **Total Due** | $99.92 | $172.50 | **$272.42** | |
| **Notes** REFUND DUE TO SIE CK #27442 DATED 11-27-13 IN THE AMOUNT OF $1901.80 FOR YEARS 2009,2010 VINOD GUPTA ACQ BY THE CITY OF MT.VERNON 1-13-15 VOID TAX AND LIENS FOR RE TAX YEARS 2011-12-13-14-15. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $99.92 | $172.50 | **$272.42** | |
| ADM SIE REFUNDS DATED 1/23/15 - CK#28509 FOR $1114.47 TO T WHICKMAN IRA CERT#20120262; CK#28510 FOR $1206.46 TO RANDY BARINHOLTZ CERT#20110246 - ACQ BY THE CITY OF MT.VERNON. | | | | | | | | | |
| 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |
| 07-29-336-010 | 56155 | 601 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRINK, GALE & BRINK, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 HARRISON ST | 0090 | GREEN'S ADD BLK 8 55'E SD LTS 2 & 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | (N100' ASSM'T LT 323) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 2005 CASEY AVE, MTV | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| 2016 CERTIFIED LETTER RETURNED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 2019 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| SIE REFUND CK#33102 FOR $4792.15 DATED 2-11-21 TO AS-IS PROPERTIES ON 3 TAX SALE CERTS: #20160339 (2016-17) PARCEL #07-31-258-003, #20150302 (2015-16-17) PARCEL #07-28-377-002, #20160213 (2016-17) PARCEL #07-29-336-010. | | | | | | | | | |
| 2021 TAX BILL RETD - VACANT - UNABLE TO FORWARD | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-336-011 | 56155 | 117 N 6TH ST | 0 | 0 | **Tax Due** | $139.39 | $139.39 | **$278.78** | **First Installment** |
| RIGHTNOWAR, GREG | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1502 | 0030 | GREEN'S ADD 100' E END LOT 6 (S 66' | 2,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ASSM'T LOTS 323 & 324) BLK 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,882** | 0 | **Total Due** | $139.39 | $139.39 | **$278.78** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $139.39 | $139.39 | **$278.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.

ACQ BY THE CITY OF MT.VERNON 8-8-17 VOID TAX AND LIENS FOR 2014-15-16-17.

ADM SIE REFUND CK#31027 FOR $4508.55 DATED 9-13-17 TO VINOD GUPTA ON TAX SALE CERT#20140213 (2014-2015) DUE TO PARCEL ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-336-012 | 56155 | 616 MAIN ST | 0 | 0 | **Tax Due** | $881.47 | $881.47 | **$1,762.94** | **First Installment** |
| RUDD, IRIS & TRAVARR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15690 E BLACKWARD LN | 0040 | GREEN'S ADD LOT 11 BLK 8 | 5,056 | 0 | **Pen. Due** | $0.00 | $13.22 | **$13.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,226** | 0 | **Total Due** | $881.47 | $894.69 | **$1,776.16** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $881.47 | $894.69 | **$1,776.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-013 | 56155 | 612 MAIN ST | 0 | 0 | **Tax Due** | $1,414.34 | $1,414.34 | **$2,828.68** | **First Installment Sold at Tax Sale** |
| PARNELL, LINDSAY & ERIC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| | 0060 | GREEN'S ADD LOT 10 BLK 8 | 5,056 | 0 | **Pen. Due** | $84.86 | $63.65 | **$148.51** | P & N PROPERTIES, INC. |
| 556 NE BURGESS PL | 0.0000 | | 24,188 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| BEND, OR 97701 | | | **29,244** | 0 | **Total Due** | $1,499.20 | $1,551.99 | **$3,051.19** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,499.20 | $1,551.99 | **$3,051.19** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-014 | 56155 | 608 MAIN ST | 0 | 0 | **Tax Due** | $79.22 | $79.22 | **$158.44** | **First Installment** |
| RIGHTNOWAR, GREG | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 MAIN ST | 0030 | GREEN'S ADD LOT 9 BLK 8 | 1,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,638** | 0 | **Total Due** | $79.22 | $79.22 | **$158.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $79.22 | $79.22 | **$158.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-015 | 56155 | 604 MAIN ST | 0 | 0 | **Tax Due** | $113.12 | $113.12 | **$226.24** | **First Installment** |
| RIGHTNOWAR, GREG | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 MAIN ST | 0060 | GREEN'S ADD WSD LOT 8 BLK 8 | 1,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,339** | 0 | **Total Due** | $113.12 | $113.12 | **$226.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $113.12 | $113.12 | **$226.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-336-016 | 56155 | 602 MAIN ST | 0 | 0 | **Tax Due** | $203.56 | $203.56 | **$407.12** | **First Installment** |
| RIGHTNOWAR, GREG | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 MAIN ST | 0060 | GREEN'S ADD ESD LOT 8 BLK 8 | 3,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,209** | 0 | **Total Due** | $203.56 | $203.56 | **$407.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $203.56 | $203.56 | **$407.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-018 | 56155 | 103 N 6TH | 0 | 0 | **Tax Due** | $348.60 | $348.60 | **$697.20** | **First Installment** |
| RIGHTNOWAR, GREGORY & STASEY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 MAIN ST | 0040 | GREEN'S ADD N60' LT 7 BLK 8 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,208** | 0 | **Total Due** | $348.60 | $348.60 | **$697.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $348.60 | $348.60 | **$697.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-336-019 | 56155 | 600 MAIN | 0 | 0 | **Tax Due** | $773.72 | $773.72 | **$1,547.44** | **First Installment** |
| RIGHTNOWAR, GREGORY T | 9.67265 | MT VERNON, IL 62864 | 0 | 1,155 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1502 | 0040 | GREEN'S ADD LT 7 (EX N60') BLK 8 | 3,321 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,153** | 0 | **Total Due** | $773.72 | $773.72 | **$1,547.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $773.72 | $773.72 | **$1,547.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-337-001 | 56155 | 124 N 6TH ST/517 HARRISON | 0 | 0 | **Tax Due** | $811.10 | $811.10 | **$1,622.20** | **First Installment** |
| KEHRER BROTHERS ROOFING | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 78 | 0040 | CUNNINGHAM SUB BLK 9 GREEN AD | 2,716 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawn Kehrer Import Payment |
| ALBERS, IL 62215 | 0.0000 | W95'LOT 4 | 14,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,771** | 0 | **Total Due** | $811.10 | $811.10 | **$1,622.20** | 11/10/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#30442 FOR $708.88 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $811.10 | $811.10 | **$1,622.20** | Dawn Kehrer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-337-002 | 56155 | 120 N 6TH ST | 0 | 0 | **Tax Due** | $1,519.87 | $1,519.87 | **$3,039.74** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0050 | CUNNINGHAM SUB BLK 9 GREEN AD | 3,825 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 53.5' N SD LT 5 | 27,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,426** | 0 | **Total Due** | $1,519.87 | $1,519.87 | **$3,039.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,519.87 | $1,519.87 | **$3,039.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-337-003 | 56155 | 118 N 6TH ST | 0 | 0 | **Tax Due** | $184.99 | $184.99 | **$369.98** | **First Installment** |
| PEOPLES NATIONAL BANK NA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| PO BOX 908 | 0030 | CUNNINGHAM SUB BLK 9 GREEN AD | 3,825 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S53.5' LT 5 11-41-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,825** | 0 | **Total Due** | $184.99 | $184.99 | **$369.98** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $184.99 | $184.99 | **$369.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-337-007 | 56155 | 515 HARRISON | 0 | 0 | **Tax Due** | $187.94 | $187.94 | **$375.88** | **First Installment** |
| STEVENS, SUSANNA & MILLER, M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 515 HARRISON | 0040 | CUNNINGHAM SUB BLK 9 GREEN AD 70' | 2,002 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E END LT 4 | 12,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,886** | 0 | **Total Due** | $187.94 | $187.94 | **$375.88** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $187.94 | $187.94 | **$375.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-337-008 | 56155 | 509 HARRISON | 0 | 0 | **Tax Due** | $227.99 | $227.99 | **$455.98** | **First Installment** |
| STEVENS, SUSANNA & M MILLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 515 HARRISON | 0040 | CUNNINGHAM SUB BLK 9 GREEN AD | 4,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,714** | 0 | **Total Due** | $227.99 | $227.99 | **$455.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $227.99 | $227.99 | **$455.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-337-009 | 56155 | 505 HARRISON | 0 | 0 | **Tax Due** | $688.79 | $688.79 | **$1,377.58** | **First Installment** |
| RDAC RENTALS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2020 BROADWAY ST APT 25 | 0040 | CUNNINGHAM SUB BLK 9 GREEN AD | 3,388 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 & W3' LOT 1 | 10,854 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,242** | 0 | **Total Due** | $688.79 | $688.79 | **$1,377.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $688.79 | $688.79 | **$1,377.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-337-010 | 56155 | 501 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CUNNINGHAM SUB BLK 9 GREEN AD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 (EX 3' WSD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-337-013 | 56155 | 103 N 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1522 | 0090 | CUNNINGHAM SUB BLK 9 GREEN AD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | N100' LT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE CERTIFIED MAIL RETURNED

ACQ BY THE CITY OF MT. VERNON 7-8-2020 VOID TAXES AND LIENS FOR 2016 THRU 2020.

ADM SIE 8-4-2020 TO THE JEFF CO TRUSTEE TAX SALE CERT #20160214 (2016-17-18). ACQ BY MT. VERNON CITY.

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-337-014 | 56155 | 500 MAIN | 0 | 0 | Tax Due | $439.09 | $439.09 | **$878.18** | **First Installment Sold at Tax Sale** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| PO BOX 1522 | 0060 | CUNNINGHAM SUB BLK 9 GREEN AD | 4,045 | 0 | Pen. Due | $26.35 | $19.76 | **$46.11** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 S70' | 5,034 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,079** | 0 | Total Due | $465.44 | $532.85 | **$998.29** | **TRUSTEE SALE** |
| **Notes** 2/29/24 TB RECIEVED RETURNED MAIL CERT LETTER UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $465.44 | $532.85 | **$998.29** | |
| 07-29-337-015 | 56155 | 522 MAIN ST | 0 | 0 | Tax Due | $13,353.29 | $13,353.29 | **$26,706.58** | **First Installment** |
| BONAN JEFFERSON COUNTY PROPERTY #1 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| LLC | 0060 | CUNNINGHAM SUB LOT 6 | 28,054 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 21 | 0.0000 | | 248,050 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **276,104** | 0 | Total Due | $13,353.29 | $13,353.29 | **$26,706.58** | 10/24/2023 |
| | | | 0 | 0 | Paid | $13,353.29 | $13,353.29 | **$26,706.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-001 | 56255 | 1117 HARRISON | 0 | 0 | Tax Due | $173.72 | $173.72 | **$347.44** | **First Installment Sold at Tax Sale** |
| 1115 HARRISON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 217 S MAIN ST | 0062 | STORM SURVEY BLK 19 N1/2 LOT 4 1117 | 3,592 | 0 | Pen. Due | $10.42 | $7.82 | **$18.24** | TERMINUS INVESTMENTS, INC |
| EDWARDSVILLE, IL 62025 | 0.0000 | HARRISON | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,592** | 0 | Total Due | $184.14 | $255.54 | **$439.68** | 01/17/2024 |
| | | | 0 | 0 | Paid | $184.14 | $255.54 | **$439.68** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-002 | 56255 | 114 N 12TH ST | 0 | 0 | Tax Due | $204.34 | $204.34 | **$408.68** | **First Installment Sold at Tax Sale** |
| 1115 HARRISON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 217 S MAIN ST | 0060 | STORM SURVEY BLK 19 S 1/2 LOT 4 114 | 4,225 | 0 | Pen. Due | $12.26 | $9.20 | **$21.46** | SEVERENCE PROPERTIES LLC |
| EDWARDSVILLE, IL 62025 | 0.0000 | N 12TH ST | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,225** | 0 | Total Due | $216.60 | $287.54 | **$504.14** | 01/17/2024 |
| | | | 0 | 0 | Paid | $216.60 | $287.54 | **$504.14** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-003 | 56255 | 1115 HARRISON | 0 | 0 | Tax Due | $6,206.36 | $6,206.36 | **$12,412.72** | **First Installment Sold at Tax Sale** |
| 1115 HARRISON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 217 S MAIN ST | 0060 | STORM SURVEY BLK 19 LOT 3 1115 | 6,446 | 0 | Pen. Due | $372.38 | $279.29 | **$651.67** | SEVERENCE PROPERTIES LLC |
| EDWARDSVILLE, IL 62025 | 0.0000 | HARRISON | 121,882 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **128,328** | 0 | Total Due | $6,578.74 | $6,559.65 | **$13,138.39** | 01/17/2024 |
| **Notes** ** JOAN 10/25/2021 RETURNED CK#34955 FOR $6924.56 DATED 10-19-21 FOR 2020 TAX YEAR. YOU DID NOT INCLUDE LATE FEE OF $207.74 ON THE 1ST INSTALLMENT WHICH WAS DUE 9-10-21. PLEASE SUBMIT THE FULL PAYMENT OF $7132.30 FOR YOUR 1ST INSTALLMENT. THANK YOU. | | | 0 | 0 | Paid | $6,578.74 | $6,559.65 | **$13,138.39** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-351-004 | 56255 | 125 N 11TH ST | 0 | 0 | **Tax Due** | $5,025.33 | $5,025.33 | **$10,050.66** | **First Installment** |
| M J M & W AN IL PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 846 | 0060 | STORM SURVEY BLK 19 LOTS 1 & 2 EX | 19,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 41' S SD N END 123' 125 N 11TH ST | 84,382 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,908** | 0 | **Total Due** | $5,025.33 | $5,025.33 | **$10,050.66** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $5,025.33 | $5,025.33 | **$10,050.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-005 | 56255 | 111 N 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 19 41' S SD LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 2 111 N 11TH ST CITY HALL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-006 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | STORM SURVEY BLK 19 N 50' LOT 5 & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 50' OF W26'8 LOT 6 112 N 12TH ST DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 13-41-30"" | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 2-14-13 VOID YRS 2009-10-11-12 REFUND CK#27108 DATED 9-15-13 FOR $185.76 DUE TO COE #449 FOR 2012 RE. ADM SALE IN ERROR REFUND TO ETC FBO C BLEHM IRA #101162 ON 2010 RE CERT#20100272 FOR $971.29 CK#27906 DATED 9-15-14.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-351-007 | 56255 | 1120 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | STORM SURVEY BLK 19 LT 5 EX N50' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 6 EX E25' & EX N50' DOR 01-41-34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-008 | 56255 | 1116 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | STORM SURVEY BLK 19 10' ESD & 15' X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 119' MID PT LOT 6 & 35' WSD LOT 7 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 01-41-34 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-351-009 | 56255 | 1114 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | STORM SURVEY BLK 19 15' ESD LT 7 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 30' WSD LT 8 DOR 01-41-67 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-010 | 56255 | 1108 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 19 ESD LOT 8 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ALL LOT 9 1108 MAIN ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-351-012 | 56255 | 1100 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 19 LOT 10 1100 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | MAIN (CITY HALL) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-001 | 56255 | 125 N 11TH ST | 0 | 0 | **Tax Due** | $329.79 | $329.79 | **$659.58** | **First Installment** |
| M J M & W AN IL PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 846 | 0060 | STORM SURVEY BLK 18 50' W END LOTS | 6,819 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & 2 125 N 11TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,819** | 0 | **Total Due** | $329.79 | $329.79 | **$659.58** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $329.79 | $329.79 | **$659.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-002 | 56255 | 121 N 10TH | 0 | 0 | **Tax Due** | $315.62 | $315.62 | **$631.24** | **First Installment** |
| COMMUNITY FIRST BANK OF THE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HEARTLAND | 0062 | STORM SURVEY BLK 18 PT LOTS 1 & 2 | 6,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 0.0000 | (KNOWN AS PLAT #1) 75.3'X 60' 121 N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 10TH ST | **6,526** | 0 | **Total Due** | $315.62 | $315.62 | **$631.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $315.62 | $315.62 | **$631.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-008 | 56255 | 1020 MAIN | 0 | 0 | **Tax Due** | $794.47 | $794.47 | **$1,588.94** | **First Installment** |
| PHILLIPS, KEVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DBA PEMBROKE PROPERTIES | 0060 | STORM SURVEY BLK 18 32.5' W END LT 6 | 3,323 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1020 MAIN ST | 0.0000 | 1020 MAIN | 13,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,427** | 0 | **Total Due** | $794.47 | $794.47 | **$1,588.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $794.47 | $794.47 | **$1,588.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-352-009 | 56255 | 1018 MAIN | 0 | 0 | **Tax Due** | $783.34 | $783.34 | **$1,566.68** | **First Installment** |
| PHILLIPS, KEVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DBA PEMBROKE PROPERTIES | 0060 | STORM SURVEY BLK 18 30.25' MID PT | 3,093 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1020 MAIN ST | 0.0000 | W1/2 LOT 6 1018 MAIN | 13,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,197** | 0 | **Total Due** | $783.34 | $783.34 | **$1,566.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $783.34 | $783.34 | **$1,566.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-010 | 56255 | 1014 MAIN ST | 0 | 0 | **Tax Due** | $475.17 | $475.17 | **$950.34** | **First Installment** |
| HASSAKIS, DEMETRIOS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 908 WILSHIRE DR | 0060 | STORM SURVEY BLK 18 15.25' ESD 45.5' | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MID PT W1/2 LT 6 1014 MAIN ST | 8,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,825** | 0 | **Total Due** | $475.17 | $475.17 | **$950.34** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $475.17 | $475.17 | **$950.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-011 | 56255 | 1012 MAIN | 0 | 0 | **Tax Due** | $503.75 | $503.75 | **$1,007.50** | **First Installment** |
| WHEELER, JASON & AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 15634 N CLEAR LN | 0060 | STORM SURVEY BLK 18 15' E PT W 1/2 | 1,635 | 0 | **Pen. Due** | $15.11 | $7.56 | **$22.67** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 8,781 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,416** | 0 | **Total Due** | $518.86 | $521.31 | **$1,040.17** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $518.86 | $521.31 | **$1,040.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-012 | 56255 | 1008 MAIN ST | 0 | 0 | **Tax Due** | $1,100.12 | $1,100.12 | **$2,200.24** | **First Installment** |
| HOWARD, G W III | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 747 | 0060 | STORM SURVEY BLK 18 39.5' W PT E1/2 | 4,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 1008 MAIN ST | 18,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,747** | 0 | **Total Due** | $1,100.12 | $1,100.12 | **$2,200.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,100.12 | $1,100.12 | **$2,200.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-013 | 56255 | 1006 MAIN ST | 0 | 0 | **Tax Due** | $574.61 | $574.61 | **$1,149.22** | **First Installment** |
| HALL REAL ESTATE INVESTMENT GROUP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LLC | 0060 | STORM SURVEY BLK 18 W21' 4 E90' 4"" | 2,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1006 MAIN ST | 0.0000 | LOT 6 1006 MAIN ST"" | 9,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,881** | 0 | **Total Due** | $574.61 | $574.61 | **$1,149.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $574.61 | $574.61 | **$1,149.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-352-014 | 56255 | 1000 & 1002 MAIN ST | 0 | 0 | **Tax Due** | $2,322.70 | $2,322.70 | **$4,645.40** | **First Installment** |
| QUINN, SCOTT & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 901 NORTH ST | 0060 | STORM SURVEY BLK 18 E 69' LOT 6 | 8,232 | 0 | **Pen. Due** | $0.00 | $75.87 | **$75.87** | Julie Quinn Import Payment |
| MT VERNON, IL 62864 | 0.0000 | STORM SURVEY | 39,794 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **48,026** | 0 | **Total Due** | $2,322.70 | $2,408.57 | **$4,731.27** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $2,322.70 | $2,408.57 | **$4,731.27** | Julie Quinn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-352-017 | 56255 | 117 N 10TH ST | 0 | 0 | **Tax Due** | $11,212.39 | $11,212.39 | **$22,424.78** | **First Installment** |
| COMMUNITY FIRST BANK OF THE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HEARTLAND | 0060 | STORM SURVEY BLK 18 LOTS 1,2,3 & 5 | 88,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 0.0000 | EX N60' E75.3' & EX N118' W50' & ALL | 143,835 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SKAGGS SUB 117 N 10TH ST | **231,837** | 0 | **Total Due** | $11,212.39 | $11,212.39 | **$22,424.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11,212.39 | $11,212.39 | **$22,424.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-353-001 | 56255 | 124 N 10TH ST | 0 | 0 | **Tax Due** | $83.38 | $83.38 | **$166.76** | **First Installment** |
| MT VERNON MASONIC LODGE 31 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| MERLE BUD TATE | 0060 | STORM SURVEY BLK 17 EX 20' SSD LOT | 534 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 144 | 0.0000 | 32 124 N 10TH ST | 1,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,724** | 0 | **Total Due** | $83.38 | $83.38 | **$166.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $83.38 | $83.38 | **$166.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-353-002 | 56255 | 122 N 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 17 20' SSD LOT 32 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 51.5' NSD LOT 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2009 STF NOT RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ACQ BY THE CITY OF MT. VERNON 9-01-20 VOID TAXES AND LIENS FOR 2016 THRU 2020. | | | | | | | | | |
| ADM SIE REFUND CK#32917 FOR $21,799.06 DATED 9-25-20 TO RAVEN SECURITIES ON TAX SALE CERT#20160215 (2016-17-18) DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-29-353-003 | 56255 | 121 N 9TH ST | 0 | 0 | **Tax Due** | $376.66 | $376.66 | **$753.32** | **First Installment** |
| FIRST FINANCIAL BANK NA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ATTN CFO | 0060 | STORM SURVEY BLK 17 42' X 107' NSD | 7,788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE FIRST FINANCIAL PLAZA | 0.0000 | LOT 30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TERRE HAUTE, IN 47807 | | | **7,788** | 0 | **Total Due** | $376.66 | $376.66 | **$753.32** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $376.66 | $376.66 | **$753.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-353-004 | 56255 | 119 N 9TH ST | 0 | 0 | **Tax Due** | $1,463.76 | $1,463.76 | **$2,927.52** | **First Installment** |
| FIRST FINANCIAL BANK NA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ATTN CFO | 0060 | STORM SURVEY BLK 17 SE COR 39' 3 X | 7,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE FIRST FINANCIAL PLAZA | 0.0000 | 97' 4"" LOT 30"" | 22,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TERRE HAUTE, IN 47807 | | | **30,266** | 0 | **Total Due** | $1,463.76 | $1,463.76 | **$2,927.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,463.76 | $1,463.76 | **$2,927.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-353-005 | 56255 | 114 - 116 N 10TH ST | 0 | 0 | **Tax Due** | $4,123.74 | $4,123.74 | **$8,247.48** | **First Installment** |
| PHOENIX PROPERTY DEVELOPMENT GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11064 N SPRING GARDEN LN | 0060 | STORM SURVEY BLK 17 89' N END LOT | 6,491 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 28 EX 29' N END | 78,775 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,266** | 0 | **Total Due** | $4,123.74 | $4,123.74 | **$8,247.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,123.74 | $4,123.74 | **$8,247.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-353-006 | 56255 | 922 MAIN | 0 | 0 | **Tax Due** | $3,505.23 | $3,505.23 | **$7,010.46** | **First Installment** |
| WITTER STUDIO INC DBA ICONIK STUDIO INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1001 W MAIN ST | 0060 | STORM SURVEY BLK 17 31.5' WSD S | 5,095 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brent Legg Import Payment |
| FAIRFIELD, IL 62837 | 0.0000 | END LOT 28 | 67,382 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,477** | 0 | **Total Due** | $3,505.23 | $3,505.23 | **$7,010.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3,505.23 | $3,505.23 | **$7,010.46** | Brent Legg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-353-009 | 56255 | 900 MAIN | 0 | 0 | **Tax Due** | $18,541.41 | $18,541.41 | **$37,082.82** | **First Installment** |
| FIRST FINANCIAL BANK NA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ATTN CFO | 0060 | STORM SURVEY BLK 17 LTS 25, 26, 31 & | 79,572 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE FIRST FINANCIAL PLAZA | 0.0000 | PT LTS 27, 28 & 29 | 303,806 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TERRE HAUTE, IN 47807 | | | **383,378** | 0 | **Total Due** | $18,541.41 | $18,541.41 | **$37,082.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $18,541.41 | $18,541.41 | **$37,082.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-353-010 | 56255 | 916 & 918 MAIN ST | 0 | 0 | **Tax Due** | $1,603.68 | $1,603.68 | **$3,207.36** | **First Installment** |
| FEDERICI, TONI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0060 | STORM SURVEY BLK 17 LOT 27 & S80' | 9,027 | 0 | **Pen. Due** | $0.00 | $24.06 | **$24.06** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E22' LOT 28 | 24,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,159** | 0 | **Total Due** | $1,603.68 | $1,627.74 | **$3,231.42** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,603.68 | $1,627.74 | **$3,231.42** | Toni Federici Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-001 | 56255 | 124-126 N 9TH ST | 0 | 0 | **Tax Due** | $348.70 | $348.70 | **$697.40** | **First Installment** |
| CUSUMANO, REX | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CUSUMANO & SONS | 0060 | STORM SURVEY BLK 16 70.5' W END | 7,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rex Cusumano Import Payment |
| 826 HARRISON | 0.0000 | LOT 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,210** | 0 | **Total Due** | $348.70 | $348.70 | **$697.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $348.70 | $348.70 | **$697.40** | Rex Cusumano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-002 | 56255 | 823-825 HARRISON | 0 | 0 | **Tax Due** | $98.86 | $98.86 | **$197.72** | **First Installment** |
| CUSUMANO, REX | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CUSUMANO & SONS | 0060 | STORM SURVEY BLK 16 E30' W100' LOT | 2,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rex Cusumano Import Payment |
| 826 HARRISON | 0.0000 | 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,044** | 0 | **Total Due** | $98.86 | $98.86 | **$197.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $98.86 | $98.86 | **$197.72** | Rex Cusumano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-354-003 | 56255 | 821 HARRISON | 0 | 0 | **Tax Due** | $491.03 | $491.03 | **$982.06** | **First Installment** |
| CUSUMANO, REX | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CUSUMANO & SONS | 0060 | STORM SURVEY BLK 16 W64.75' E122.75' | 4,412 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rex Cusumano Import Payment |
| 826 HARRISON | 0.0000 | LOT 33 | 5,741 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,153** | 0 | **Total Due** | $491.03 | $491.03 | **$982.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $491.03 | $491.03 | **$982.06** | Rex Cusumano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-004 | 56255 | HARRISON | 0 | 0 | **Tax Due** | $191.13 | $191.13 | **$382.26** | **First Installment** |
| CUSUMANO, REX | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CUSUMANO & SONS | 0060 | STORM SURVEY BLK 16 58' E END LOT | 3,952 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rex Cusumano Import Payment |
| 826 HARRISON | 0.0000 | 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,952** | 0 | **Total Due** | $191.13 | $191.13 | **$382.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $191.13 | $191.13 | **$382.26** | Rex Cusumano Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-008 | 56255 | 116 N 9TH ST | 0 | 0 | **Tax Due** | $1,395.38 | $1,395.38 | **$2,790.76** | **First Installment** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1522 | 0060 | STORM SURVEY BLK 16 3' SSD LOT 35 & | 13,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 39' NSD LOT 36 | 15,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,852** | 0 | **Total Due** | $1,395.38 | $1,395.38 | **$2,790.76** | 11/14/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $1,395.38 | $1,395.38 | **$2,790.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-009 | 56255 | 108 N 9TH ST | 0 | 0 | **Tax Due** | $7,357.79 | $7,357.79 | **$14,715.58** | **First Installment** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GRANADA THEATRE SERIES | 0060 | STORM SURVEY BLK 16 LOT 37 & 20' | 15,066 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1522 | 0.0000 | SSD LOT 36 | 137,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **152,136** | 0 | **Total Due** | $7,357.79 | $7,357.79 | **$14,715.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $7,357.79 | $7,357.79 | **$14,715.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-010 | 56255 | 104 N 9TH ST | 0 | 0 | **Tax Due** | $1,252.47 | $1,252.47 | **$2,504.94** | **First Installment** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1522 | 0060 | STORM SURVEY BLK 16 29' NSD LOT 38 | 7,482 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,897** | 0 | **Total Due** | $1,252.47 | $1,252.47 | **$2,504.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,252.47 | $1,252.47 | **$2,504.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-011 | 56255 | 102 N 9TH ST | 0 | 0 | **Tax Due** | $4,137.24 | $4,137.24 | **$8,274.48** | **First Installment** |
| SCHULTZ, JEFFREY ALLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 102 N 9TH ST | 0060 | STORM SURVEY BLK 16 W 92.2 S 30' | 5,591 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 38 | 79,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,545** | 0 | **Total Due** | $4,137.24 | $4,137.24 | **$8,274.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $4,137.24 | $4,137.24 | **$8,274.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-354-012 | 56255 | 830 MAIN | 0 | 0 | **Tax Due** | $4,141.06 | $4,141.06 | **$8,282.12** | **First Installment** |
| REX INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 822 MAIN ST | 0060 | STORM SURVEY 30' SSD LOT 38 EX | 3,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 92.2' W END EX 67.4' E END BLK 16 | 82,340 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,624** | 0 | **Total Due** | $4,141.06 | $4,141.06 | **$8,282.12** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $4,141.06 | $4,141.06 | **$8,282.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-013 | 56255 | 822-828 MAIN ST | 0 | 0 | **Tax Due** | $5,478.35 | $5,478.35 | **$10,956.70** | **First Installment** |
| REX INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 822 MAIN ST | 0060 | STORM SURVEY BLK 16 64.5' E END EX | 5,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5' NSD LT 38 | 107,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,275** | 0 | **Total Due** | $5,478.35 | $5,478.35 | **$10,956.70** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $5,478.35 | $5,478.35 | **$10,956.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-354-014 | 56255 | 118 N 9TH ST | 0 | 0 | **Tax Due** | $3,934.06 | $3,934.06 | **$7,868.12** | **First Installment** |
| VISSER, WILLIAM C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 118 N 9TH ST APT A | 0060 | STORM SURVEY BLK 16 LOT 34 & N 55.5' | 33,722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 35 | 53,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,344** | 0 | **Total Due** | $3,934.06 | $3,934.06 | **$7,868.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,934.06 | $3,934.06 | **$7,868.12** | William Visser Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-355-002 | 56255 | 11TH & MAIN | 0 | 0 | **Tax Due** | $3,251.75 | $3,251.75 | **$6,503.50** | **First Installment Sold at Tax Sale** |
| BATHLA CAPITAL GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN KAMAL BATHLA | 0060 | STORM SURVEY BLK 11 LTS 69 & 70 & | 34,091 | 0 | **Pen. Due** | $195.11 | $146.33 | **$341.44** | **TRUSTEE SALE** |
| 123 S 10TH ST | 0.0000 | N42' LTS 67 & 68 | 33,145 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **67,236** | 0 | **Total Due** | $3,446.86 | $3,472.08 | **$6,918.94** | |
| **Notes** 2021 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER<br>01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $3,446.86 | $3,472.08 | **$6,918.94** | |
| 07-29-355-008 | 56255 | 1116 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN ST | 0090 | STORM SURVEY BLK 11 E34' S65' LT 65 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 01-41-66 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-355-012 | 56255 | 1100 BROADWAY | 0 | 0 | **Tax Due** | $1,184.85 | $1,184.85 | **$2,369.70** | **First Installment** |
| PROFESSIONAL PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 3520 PICCADILLY AVE | 0060 | STORM SURVEY BLK 11 ASSESSMENT | 10,535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chris Klein Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 306 & 307 EX W29 1/2' LOT 67-68 | 13,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,499** | 0 | **Total Due** | $1,184.85 | $1,184.85 | **$2,369.70** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $1,184.85 | $1,184.85 | **$2,369.70** | Chris Klein Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-355-013 | 56255 | 1133 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | STORM SURVEY BLK 11 N 42' LTS 64, 65 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 66 & ALL LTS 71, 72, & 73 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-355-014 | 56255 | 12TH & BROADWAY (NE COR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | STORM SURVEY S65' LT 64 & W32' S65' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 65 73-545 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-355-016 | 56255 | 1112 1/2 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | STORM'S SURVEY W41' S65' LT 66 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-355-017 | 56255 | 1112 BROADWAY | 0 | 0 | **Tax Due** | $3,318.25 | $3,318.25 | **$6,636.50** | **First Installment** |
| RIMAXMO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0060 | ASSESSMENT PLAT OF LTS 306, 307 | 6,141 | 0 | **Pen. Due** | $99.55 | $49.77 | **$149.32** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | &308 SEC 29-2-3 LT 308 & E25' S65' LT 66 | 62,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 11 | **68,611** | 0 | **Total Due** | $3,417.80 | $3,368.02 | **$6,785.82** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $3,417.80 | $3,368.02 | **$6,785.82** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-356-003 | 56255 | 10TH & BROADWAY/105 S 10TH ST | 0 | 0 | **Tax Due** | $13,489.43 | $13,489.43 | **$26,978.86** | **First Installment** |
| BATHLA CAPITAL GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| ATTN KAMAL BATHLA | 0060 | STORM SURVEY ALL BLK 12 & ALL | 89,052 | 0 | **Pen. Due** | $404.68 | $202.34 | **$607.02** | SI RESOURCES, LLC |
| 123 S 10TH ST | 0.0000 | ASSM'T PLT LTS 15-20 & ALL VAC ALLEY | 189,867 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LYG BTW | **278,919** | 0 | **Total Due** | $13,894.11 | $13,721.77 | **$27,615.88** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $13,894.11 | $13,721.77 | **$27,615.88** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-357-001 | 56255 | 100 S 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | PUBLIC SQUARE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-001 | 56255 | 100 S 9TH ST | 0 | 0 | Tax Due | $1,778.90 | $1,778.90 | **$3,557.80** | **First Installment** |
| WRIGHT, BART F & HELEN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1 GRANT PL | 0060 | STORM SURVEY BLK 13 N 25' W 120' | 6,067 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 39 | 30,715 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,782** | 0 | Total Due | $1,778.90 | $1,778.90 | **$3,557.80** | 11/13/2023 |
| **Notes** REFUND CK#32910 FOR $1991.14 DATED 9-16-20 DUE TO OVERPAYMENT | | | 0 | 0 | Paid | $1,778.90 | $1,778.90 | **$3,557.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-002 | 56255 | 104 S 9TH ST | 0 | 0 | Tax Due | $2,068.31 | $2,068.31 | **$4,136.62** | **First Installment** |
| BLACK, HEDIN, BALLARD, MCDONALD PC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 4007 | 0060 | STORM SURVEY BLK 13 28.5' S SD W120' | 13,833 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 39 & 29' N SD W120' LOT 40 | 28,933 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,766** | 0 | Total Due | $2,068.31 | $2,068.31 | **$4,136.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,068.31 | $2,068.31 | **$4,136.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-003 | 56255 | 108 S 9TH ST | 0 | 0 | Tax Due | $5,855.24 | $5,855.24 | **$11,710.48** | **First Installment** |
| BLACK HEDIN BALLARD MCDONALD P C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 4007 | 0060 | STORM SURVEY BLK 13 BEG AT PT ON | 9,585 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W LN LOT 40 2'N SW COR, N ALONG W | 111,483 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN 23', E120', S23', W120' TO POB; ALSO | **121,068** | 0 | Total Due | $5,855.24 | $5,855.24 | **$11,710.48** | 11/16/2023 |
| | | 110'W END 16'N SD LOT 41 AND 110' W | 0 | 0 | Paid | $5,855.24 | $5,855.24 | **$11,710.48** | Online Payment |
| | | END 2' S SD LOT 40 | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-004 | 56255 | 821 MAIN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 13 LOT 39 & 40 EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W120' & N 16' LOT 41 EX W 110' DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 83-41-18 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-008 | 56255 | 112 S 9TH ST | 0 | 0 | Tax Due | $668.77 | $668.77 | **$1,337.54** | **First Installment** |
| SCHULTE FAMILY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ELIZABETH MOORE - TRUSTEE | 0060 | STORM SURVEY BLK 13 ASSM'T PLAT | 4,955 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 120 TARBLE RD | 0.0000 | LT 23- LT 23 EX E83.11' A/K/A STORMS | 8,873 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARSHALL, IL 62441 | | SURVEY PT LT 41 | **13,828** | 0 | Total Due | $668.77 | $668.77 | **$1,337.54** | 10/06/2023 |
| | | | 0 | 0 | Paid | $668.77 | $668.77 | **$1,337.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-358-012 | 56255 | 116 S 9TH ST | 0 | 0 | Tax Due | $2,150.28 | $2,150.28 | **$4,300.56** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | STORM SURVEY BLK 13 ASSM'T PLAT LT | 5,663 | 0 | Pen. Due | $0.00 | $32.25 | **$32.25** | Online Payment |
| 1720 BROADWAY ST | 0.0000 | 23-PT LT 41-BEG 80.5'W SE COR N15.58', | 38,798 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW5.2', W139.65', S20', E142.25' TO POB | **44,461** | 0 | Total Due | $2,150.28 | $2,182.53 | **$4,332.81** | 11/27/2023 |
| | | | 0 | 0 | Paid | $2,150.28 | $2,182.53 | **$4,332.81** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-014 | 56255 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 13 E70.75' LT 42 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | PT LT 41-BEG SE COR W80.51', N15.58', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW5.2', E83.1', S TO POB & E83.11' LT 23 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | OF ASSM'T PLT LT23 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-015 | 56255 | 118 S 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KINGDOM SEED MINISTRIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19378 E SANDPIPER RD | 0090 | STORM SURVEY BLK 13 N33.5' W152' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | LOT 42 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-358-016 | 56255 | 120 S 9TH ST | 0 | 0 | Tax Due | $3,226.85 | $3,226.85 | **$6,453.70** | **First Installment** |
| RAM PROPERTY DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1522 | 0060 | STORM SURVEY BLK 13 S 20' W 152' | 6,149 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 42 | 60,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,721** | 0 | Total Due | $3,226.85 | $3,226.85 | **$6,453.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $3,226.85 | $3,226.85 | **$6,453.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-001 | 56255 | 1129-1131 BROADWAY | 0 | 0 | Tax Due | $8,332.94 | $8,332.94 | **$16,665.88** | **First Installment** |
| TEDRICK PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 848 | 0060 | STORM SURVEY N1/2 LT 63 & N1/2 W75' | 60,528 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 62 & N69' S1/2 LT 63, S1/2 LT 62 EX | 111,771 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S100', S1/2 LT 61, EX S100' BLK 10 | **172,299** | 0 | Total Due | $8,332.94 | $8,332.94 | **$16,665.88** | 11/09/2023 |
| | | | 0 | 0 | Paid | $8,332.94 | $8,332.94 | **$16,665.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-002 | 56255 | 1121 & 1123 BROADWAY | 0 | 0 | Tax Due | $1,117.19 | $1,117.19 | **$2,234.38** | **First Installment** |
| DONOHO, JEFFERY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0060 | STORM SURVEY BLK 10 32' WSD N1/2 | 10,677 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 61 & 6.5' E SD N1/2 LT 62 | 12,423 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,100** | 0 | Total Due | $1,117.19 | $1,117.19 | **$2,234.38** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,117.19 | $1,117.19 | **$2,234.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-359-003 | 56255 | 1117 BROADWAY | 0 | 0 | **Tax Due** | $1,037.20 | $1,037.20 | **$2,074.40** | **First Installment** |
| DONOHO, JEFFREY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0060 | STORM SURVEY E 1/2 N 1/2 LOT 61 | 8,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,446** | 0 | **Total Due** | $1,037.20 | $1,037.20 | **$2,074.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,037.20 | $1,037.20 | **$2,074.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-004 | 56255 | 1115 BROADWAY | 0 | 0 | **Tax Due** | $1,501.78 | $1,501.78 | **$3,003.56** | **First Installment** |
| DONOHO, JEFFREY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0060 | STORM SURVEY BLK 10 30' WSD N 1/2 | 8,319 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 60 | 22,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,052** | 0 | **Total Due** | $1,501.78 | $1,501.78 | **$3,003.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,501.78 | $1,501.78 | **$3,003.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-005 | 56255 | 1101 BROADWAY | 0 | 0 | **Tax Due** | $15,652.04 | $15,652.04 | **$31,304.08** | **First Installment** |
| MTV DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 BROADWAY | 0060 | STORM SURVEY BLK 10 ALL N1/2 LT 59 | 35,464 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 47' E SD N1/2 LT 60 | 288,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **323,635** | 0 | **Total Due** | $15,652.04 | $15,652.04 | **$31,304.08** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $15,652.04 | $15,652.04 | **$31,304.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-008 | 56255 | 1114 JORDAN | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| AYDT, KENNETH P | 9.67265 | MT VERNON, IL 62864 | 0 | 4,809 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEREMY JORDAN | 0040 | STORM SURVEY BLK 10 100'S SD E1/2 | 3,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15355 N CAMPGROUND LN | 0.0000 | S1/2 LT 62 | 4,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **7,277** | 0 | **Total Due** | $119.36 | $119.36 | **$238.72** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $119.36 | $119.36 | **$238.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-009 | 56255 | 1110 JORDAN | 0 | 0 | **Tax Due** | $225.33 | $225.33 | **$450.66** | **First Installment** |
| SMITH, MARK L & CARRIE J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LN | 0060 | STORM SURVEY BLK 10 100' S SD S 1/2 | 4,659 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 61 1110 JORDAN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,659** | 0 | **Total Due** | $225.33 | $225.33 | **$450.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $225.33 | $225.33 | **$450.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-010 | 56255 | 1104 JORDAN | 0 | 0 | **Tax Due** | $1,956.44 | $1,956.44 | **$3,912.88** | **First Installment** |
| SMITH, MARK L & CARRIE J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LN | 0060 | STORM SURVEY BLK 10 S 1/2 LOT 60 | 8,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1104 JORDAN | 31,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,453** | 0 | **Total Due** | $1,956.44 | $1,956.44 | **$3,912.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,956.44 | $1,956.44 | **$3,912.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-359-011 | 56255 | 215 S 11TH ST | 0 | 0 | **Tax Due** | $137.64 | $137.64 | **$275.28** | **First Installment** |
| DONOHO INSURANCE GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0060 | STORM SURVEY BLK 10 S 1/2 EX S 121' | 2,846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,846** | 0 | **Total Due** | $137.64 | $137.64 | **$275.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $137.64 | $137.64 | **$275.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-013 | 56255 | 1100 JORDAN | 0 | 0 | **Tax Due** | $255.51 | $255.51 | **$511.02** | **First Installment** |
| DONOHO INSURANCE GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0060 | STORM SURVEY BLK 10 N 33.3' S 121' | 5,283 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 LOT 59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,283** | 0 | **Total Due** | $255.51 | $255.51 | **$511.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $255.51 | $255.51 | **$511.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-014 | 56255 | 1100 JORDAN | 0 | 0 | **Tax Due** | $377.38 | $377.38 | **$754.76** | **First Installment** |
| DONOHO INSURANCE GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0060 | STORM SURVEY BLK 10 S 87.7' S1/2 LOT | 7,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,803** | 0 | **Total Due** | $377.38 | $377.38 | **$754.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $377.38 | $377.38 | **$754.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-359-015 | 56255 | 220 S 12TH ST | 0 | 0 | **Tax Due** | $2,334.11 | $2,334.11 | **$4,668.22** | **First Installment** |
| RUE, EDWARD E INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9 BAYBRIDGE CT | 0060 | STORM SURVEY BLK 10 S100' W40.75' | 12,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFFTON, SC 29910 | 0.0000 | LT 62 & LTS 304 & 305 IN ASSESSMENT | 35,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PLAT OF LTS 303,304 & 305 | **48,262** | 0 | **Total Due** | $2,334.11 | $2,334.11 | **$4,668.22** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,334.11 | $2,334.11 | **$4,668.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-003 | 56255 | 1013 BROADWAY | 0 | 0 | **Tax Due** | $999.19 | $999.19 | **$1,998.38** | **First Installment** |
| RENSHAW, CHARLES KENT & MARINDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3405 PICCADILLY AVE | 0060 | STORM SURVEY BLK 9 84.5'X 84.5' MID | 14,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LT 11 & 108' E & W 108' E & W X 18' N | 6,386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & S E END LT 12 | **20,660** | 0 | **Total Due** | $999.19 | $999.19 | **$1,998.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $999.19 | $999.19 | **$1,998.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-004 | 56255 | 1001 BROADWAY | 0 | 0 | **Tax Due** | $1,563.10 | $1,563.10 | **$3,126.20** | **First Installment** |
| SCHOMAKER, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| J&R APPLIANCE | 0060 | STORM SURVEY BLK 9 45' 10 E END | 10,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Schomaker Import Payment |
| 482 E ST LOUIS ST | 0.0000 | LOTS 11 & 12"" | 21,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **32,320** | 0 | **Total Due** | $1,563.10 | $1,563.10 | **$3,126.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,563.10 | $1,563.10 | **$3,126.20** | James Schomaker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-360-005 | 56255 | 215 S 10TH ST | 0 | 0 | Tax Due | $1,375.45 | $1,375.45 | **$2,750.90** | **First Installment** |
| MTV DEVELOPMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 BROADWAY | 0060 | STORM SURVEY BLK 9 S 1/2 LOT 12 EX | 28,440 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10' X 108' N PT & EX 40'10 E END & ALL | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 13"" | **28,440** | 0 | Total Due | $1,375.45 | $1,375.45 | **$2,750.90** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,375.45 | $1,375.45 | **$2,750.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-008 | 56255 | 220 S 11TH ST (EAST SIDE) | 0 | 0 | Tax Due | $191.86 | $191.86 | **$383.72** | **First Installment** |
| HODGE, MARIO & DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12943 N STANFORD LN | 0060 | STORM SURVEY BLK 9 46.5' X 74.25' NW | 3,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | COR LOT 15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,967** | 0 | Total Due | $191.86 | $191.86 | **$383.72** | 11/17/2023 |
| | | | 0 | 0 | Paid | $191.86 | $191.86 | **$383.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-011 | 56255 | S 10TH ST | 0 | 0 | Tax Due | $112.06 | $112.06 | **$224.12** | **First Installment** |
| HODGE, MARIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12943 N STANFORD LN | 0060 | STORM SURVEY BLK 9 9' X 148.5' E END | 2,317 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | N SD LOT 15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,317** | 0 | Total Due | $112.06 | $112.06 | **$224.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $112.06 | $112.06 | **$224.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-012 | 56255 | 221-223 S 10TH ST | 0 | 0 | Tax Due | $491.47 | $491.47 | **$982.94** | **First Installment** |
| HODGE, MARIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12943 N STANFORD LN | 0060 | STORM SURVEY BLK 9 LOT 15 EX 74.25' | 10,162 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | X 46.5' NW COR & EX S 14'11 E127"" | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,162** | 0 | Total Due | $491.47 | $491.47 | **$982.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $491.47 | $491.47 | **$982.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-013 | 56255 | 225 S 10TH ST | 0 | 0 | Tax Due | $560.44 | $560.44 | **$1,120.88** | **First Installment** |
| BARIL, RAYMOND J & CAROL J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES BARIL TRUST | 0060 | STORM SURVEY BLK 9 S14'11 E127' LT | 3,284 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10115 E BOYD RD | 0.0000 | 15"" | 8,304 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,588** | 0 | Total Due | $560.44 | $560.44 | **$1,120.88** | 11/14/2023 |
| | | | 0 | 0 | Paid | $560.44 | $560.44 | **$1,120.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-014 | 56255 | 1010 - 1012 JORDAN | 0 | 0 | Tax Due | $889.31 | $889.31 | **$1,778.62** | **First Installment** |
| RUCKER, TONY & SHERIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1910 SUZANNE DR | 0060 | STORM SURVEY BLK 9 48' 6 MID PT LOT | 3,158 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tony Rucker Import Payment |
| MARION, IL 62959 | 0.0000 | 16"" | 15,230 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,388** | 0 | Total Due | $889.31 | $889.31 | **$1,778.62** | 10/16/2023 |
| | | | 0 | 0 | Paid | $889.31 | $889.31 | **$1,778.62** | Tony Rucker Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-360-015 | 56255 | 227 S 10TH ST | 0 | 0 | Tax Due | $977.57 | $977.57 | **$1,955.14** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0060 | STORM SURVEY BLK 9 PT 80' E END LT | 3,057 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 16 SE COR 80.16'X 21.96' | 17,156 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,213** | 0 | Total Due | $977.57 | $977.57 | **$1,955.14** | 09/21/2023 |
| | | | 0 | 0 | Paid | $977.57 | $977.57 | **$1,955.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-016 | 56255 | 229 S 10TH ST | 0 | 0 | Tax Due | $912.18 | $912.18 | **$1,824.36** | **First Installment** |
| ROBERTSON, JOHN S & PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 229 S 10TH ST | 0060 | STORM SURVEY BLK 9 80' E END LT 16 | 4,794 | 0 | Pen. Due | $13.68 | $13.68 | **$27.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX SE COR 80.16'X 21.96' | 14,067 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,861** | 0 | Total Due | $925.86 | $925.86 | **$1,851.72** | 11/30/2023 |
| | | | 0 | 0 | Paid | $925.86 | $925.86 | **$1,851.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-020 | 56255 | 1020 JORDAN | 0 | 0 | Tax Due | $418.10 | $418.10 | **$836.20** | **First Installment** |
| BACON, DENNIS E & SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11079 FOX HUNTERS RD | 0060 | STORM SURVEY BLK 9 E20' W74' LT 16 | 1,303 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 7,342 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,645** | 0 | Total Due | $418.10 | $418.10 | **$836.20** | 09/26/2023 |
| | | | 0 | 0 | Paid | $418.10 | $418.10 | **$836.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-021 | 56255 | 1018 JORDAN | 0 | 0 | Tax Due | $379.56 | $379.56 | **$759.12** | **First Installment** |
| NORTHEAST WATER CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1018 JORDAN | 0060 | STORM SURVEY BLK 9 E 19' W 93' LT 16 | 1,236 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,612 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,848** | 0 | Total Due | $379.56 | $379.56 | **$759.12** | 09/25/2023 |
| | | | 0 | 0 | Paid | $379.56 | $379.56 | **$759.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-023 | 56255 | 1015 BROADWAY | 0 | 0 | Tax Due | $488.52 | $488.52 | **$977.04** | **First Installment** |
| RENSHAW, CHARLES KENT & MARINDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3405 PICCADILLY AVE | 0060 | STORM SURVEY PT LTS 11 & 12 BLK 9- | 4,686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG 129.92'SW NE COR LT 11, SW31.42', | 5,415 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE84.5', NE31.42', NW84.5' TO POB | **10,101** | 0 | Total Due | $488.52 | $488.52 | **$977.04** | 10/12/2023 |
| | | | 0 | 0 | Paid | $488.52 | $488.52 | **$977.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-024 | 56255 | 1017 BROADWAY | 0 | 0 | Tax Due | $993.92 | $993.92 | **$1,987.84** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0060 | STORM SURVEY BLK 9 W60' LT 11 & | 8,789 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N28.17' W60' LT 12 | 11,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,551** | 0 | Total Due | $993.92 | $993.92 | **$1,987.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $993.92 | $993.92 | **$1,987.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-360-025 | 56255 | 219 S 10TH ST | 0 | 0 | Tax Due | $5,629.82 | $5,629.82 | **$11,259.64** | **First Installment** |
| WALLACE, ELVAN & A CAROLYN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 S 4TH ST | 0060 | STORM SURVEY LT 14 BLK 9 219 S 10TH | 19,912 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.0000 | | 96,495 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,407** | 0 | Total Due | $5,629.82 | $5,629.82 | **$11,259.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $5,629.82 | $5,629.82 | **$11,259.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-360-026 | 56255 | 1022/1024/1026 JORDAN | 0 | 0 | Tax Due | $1,627.72 | $1,627.72 | **$3,255.44** | **First Installment** |
| HODGE, MARIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12943 N STANFORD LN | 0060 | STORM SURVEY W54' LOT 16 BLK 9 | 3,515 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 30,141 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,656** | 0 | Total Due | $1,627.72 | $1,627.72 | **$3,255.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,627.72 | $1,627.72 | **$3,255.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-361-006 | 56255 | 224 S 10TH ST | 0 | 0 | Tax Due | $7,003.63 | $7,003.63 | **$14,007.26** | **First Installment** |
| 11 GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1416 | 0060 | STORM SURVEY BLK 8 LOT 20 224 S | 14,189 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeffrey McGuire Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 10TH ST | 130,624 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **144,813** | 0 | Total Due | $7,003.63 | $7,003.63 | **$14,007.26** | 11/07/2023 |
| | | | 0 | 0 | Paid | $7,003.63 | $7,003.63 | **$14,007.26** | Jeffrey McGuire Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-361-007 | 56255 | 228 S 10TH ST | 0 | 0 | Tax Due | $686.23 | $686.23 | **$1,372.46** | **First Installment** |
| 11 GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1416 | 0060 | STORM SURVEY BLK 8 LOT 17 228 S | 14,189 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeffrey McGuire Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 10TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,189** | 0 | Total Due | $686.23 | $686.23 | **$1,372.46** | 11/07/2023 |
| | | | 0 | 0 | Paid | $686.23 | $686.23 | **$1,372.46** | Jeffrey McGuire Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-361-008 | 56255 | 221 S 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANTIOCH INTERNATIONAL ASSEMBLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 564 | 0090 | STORM SURVEY N49.5' LOT 19 BLK 8 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-361-009 | 56255 | 223 S 9TH ST | 0 | 0 | Tax Due | $5,402.95 | $5,402.95 | **$10,805.90** | **First Installment Sold at Tax Sale** |
| MOONEY, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 223 S 9TH ST | 0060 | STORM SURVEY BLK 8 21.5' PT SSD LT | 2,660 | 0 | Pen. Due | $324.18 | $243.13 | **$567.31** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | 19 &PT NSD ASSMT LT 11 | 115,056 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **117,716** | 0 | Total Due | $5,727.13 | $5,720.08 | **$11,447.21** | 01/17/2024 |
| | | | 0 | 0 | Paid | $5,727.13 | $5,720.08 | **$11,447.21** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-361-010 | 56255 | 227 1/2 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 8 LOT 18 (S PT ASSM'T LOT 11) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 8-28-12. BANKRUPTCY CLOSED 6-19-14.

WENT TO THE 2010 RE TAX SALE ON 12-30-11 BY GUPTA AND HE SUBED 2011 & 2012.
SIE REFUND CK#28526 FOR $9887.37 DATED 2-4-15 TO VINOD GUPTA ON TAX SALE CERT#20100274 ON 2010-11-12 TAX YEARS.

2010-11-12 TAX YEARS WILL BE ADDED AS FORFEITED TAXES OF $12,218.93 ON THE 2014 RE TAX BILL.

***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

SIE REFUND CK#29156 FOR $3347.22 DATED 11-18-15 TO TORREZ PROPERTIES ON TAX SALE CERT#20130199 FOR TAX YEAR 2013.

2013 TAXES WILL BE PUT ON 2015 RE TAX BILL AS FORFEITED TAXES.

ACQUIRED BY THE CITY OF MT. VERNON 1-21-16 BY JUDICIAL DEED CANCEL TAX YEARS 2010 THRU 2016.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-361-011 | 56255 | 911 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY LOTS 21 THRU 24 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-003 | 56255 | 210 S 9TH | 0 | 0 | **Tax Due** | $2,485.10 | $2,485.10 | **$4,970.20** | **First Installment** |
| TATRI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 206 S 9TH ST | 0060 | STORM SURVEY 38' S SD LOT 44 EX E END BLK 7 | 8,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SUITE 201 | 0.0000 | | 42,929 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,384** | 0 | **Total Due** | $2,485.10 | $2,485.10 | **$4,970.20** | 09/25/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NO SUCH NUMBER | | | 0 | 0 | **Paid** | $2,485.10 | $2,485.10 | **$4,970.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-006 | 56255 | 222 S 9TH ST | 0 | 0 | **Tax Due** | $6,095.90 | $6,095.90 | **$12,191.80** | **First Installment** |
| SANSLOEUF LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11619 E RADDISON | 0060 | KOON,J A SUB B7 W 110.75' LOT 1 | 4,110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 121,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **126,044** | 0 | **Total Due** | $6,095.90 | $6,095.90 | **$12,191.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $6,095.90 | $6,095.90 | **$12,191.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-362-007 | 56255 | 226-228 S 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANTIOCH INTERNATIONAL ASSEMBLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 564 | 0090 | STORM SURVEY BLK 7 SSD LT 46 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W1/2 LT 47 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-008 | 56255 | 232-234 S 9TH ST | 0 | 0 | Tax Due | $2,726.19 | $2,726.19 | **$5,452.38** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | STORM SURVEY BLK 7 W 1/2 LOT 48 | 6,538 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,831 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,369** | 0 | Total Due | $2,726.19 | $2,726.19 | **$5,452.38** | 11/16/2023 |
| **Notes** REFUND CK#29576 FOR $12,041.31 DATED 4-6-16 DUE TO PTAB DECISION ON 8 PARCELS-THIS PARCEL $1532.21 ON 2013 RE TAX YEAR. | | | 0 | 0 | Paid | $2,726.19 | $2,726.19 | **$5,452.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-010 | 56255 | PARKING LOT FOR 200-210 S 9TH | 0 | 0 | Tax Due | $709.73 | $709.73 | **$1,419.46** | **First Installment** |
| TATRI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 206 S 9TH ST SUITE 201 | 0060 | STORM SURVEY BLK 7 E END LOT 43 & | 14,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 44 LAND ONLY (PARKING LOT) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,675** | 0 | Total Due | $709.73 | $709.73 | **$1,419.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $709.73 | $709.73 | **$1,419.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-011 | 56255 | 820-822 JORDAN | 0 | 0 | Tax Due | $710.31 | $710.31 | **$1,420.62** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | KOON,J A SUB B7 E112' LOT 1 & ALL LOT | 14,687 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 & 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,687** | 0 | Total Due | $710.31 | $710.31 | **$1,420.62** | 11/16/2023 |
| **Notes** REFUND CK#29576 FOR $12,041.31 DATED 4-6-16 DUE TO PTAB DECISION ON 8 PARCELS-THIS PARCEL $399.28 ON 2013 RE TAX YEAR. | | | 0 | 0 | Paid | $710.31 | $710.31 | **$1,420.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-012 | 56255 | 212 - 214 S 9TH ST | 0 | 0 | Tax Due | $4,793.14 | $4,793.14 | **$9,586.28** | **First Installment** |
| RUPPERT REIT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 604 SEVILLE DR | 0060 | STORM SURVEY BLK 7 30' NSD LOT 45 | 5,200 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 120.6' ESD) | 93,907 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,107** | 0 | Total Due | $4,793.14 | $4,793.14 | **$9,586.28** | 11/14/2023 |
| | | | 0 | 0 | Paid | $4,793.14 | $4,793.14 | **$9,586.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-013 | 56255 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 7 N30' E120.6' LT 45 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-362-014 | 56255 | 216-218-220 S 9TH | 0 | 0 | **Tax Due** | $371.87 | $371.87 | **$743.74** | **First Installment** |
| SANSLOEUF LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 275 S ANN ARBOR ST | 0030 | STORM SURVEY BLK 7 S26' (EX E96.8') | 7,689 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALINE, MI 48176 | 0.0000 | LT 45 & N26.5' (EX E96.8') LT 46 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,689** | 0 | **Total Due** | $371.87 | $371.87 | **$743.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $371.87 | $371.87 | **$743.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-015 | 56255 | 218 S 9TH ST (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY BLK 7 E96.8' S26' LT 45 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | &E96.8' N26.5' LT 46 DOR 83-41-18 218 S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 9TH ST (REAR) | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-362-016 | 56255 | 206 & 208 S 9TH ST | 0 | 0 | **Tax Due** | $2,491.29 | $2,491.29 | **$4,982.58** | **First Installment** |
| TATRI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 206 S 9TH ST SUITE 201 | 0060 | STORM SURVEY BLK 7 W 1/2 LOT 43 & N | 16,645 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 18.5' W 1/2 LT 44 | 34,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,512** | 0 | **Total Due** | $2,491.29 | $2,491.29 | **$4,982.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,491.29 | $2,491.29 | **$4,982.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-001 | 56255 | 1119 & 1121 JORDAN | 0 | 0 | **Tax Due** | $2,516.25 | $2,516.25 | **$5,032.50** | **First Installment** |
| LLHC LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 991 | 0060 | STORM SURVEY W82' LT 6 & W82' N10' | 6,726 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 5 BLK 1 | 45,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,028** | 0 | **Total Due** | $2,516.25 | $2,516.25 | **$5,032.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,516.25 | $2,516.25 | **$5,032.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-002 | 56255 | 306-308-310 S 12TH ST | 0 | 0 | **Tax Due** | $909.18 | $909.18 | **$1,818.36** | **First Installment** |
| LLHC LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 991 | 0060 | STORM SURVEY BLK 1 W END LTS 4-5 | 6,395 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N10' W82' LT 5) 306-308-310 S 12TH | 12,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ST | **18,799** | 0 | **Total Due** | $909.18 | $909.18 | **$1,818.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $909.18 | $909.18 | **$1,818.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-003 | 56255 | | 0 | 0 | **Tax Due** | $174.64 | $174.64 | **$349.28** | **First Installment** |
| LLHC LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 991 | 0060 | STORM SURVEY 50' E END LOTS 4 & 5 | 3,611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,611** | 0 | **Total Due** | $174.64 | $174.64 | **$349.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $174.64 | $174.64 | **$349.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-363-005 | 56255 | 1117 JORDAN | 0 | 0 | **Tax Due** | $326.94 | $326.94 | **$653.88** | **First Installment** |
| LLHC LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 991 | 0060 | STORM SURVEY BLK 1 50' E END LOT 6 & | 6,760 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20' W END LT 7 1117 JORDAN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,760** | 0 | **Total Due** | $326.94 | $326.94 | **$653.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $326.94 | $326.94 | **$653.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-006 | 56255 | 1111 JORDAN | 0 | 0 | **Tax Due** | $207.09 | $207.09 | **$414.18** | **First Installment** |
| MT VERNON LODGE #819 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1107 JORDAN ST | 0030 | STORM SURVEY BLK 1 30'E END LT 7 & | 4,282 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10'WSD & 12'S END LT 8 1111 JORDAN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,282** | 0 | **Total Due** | $207.09 | $207.09 | **$414.18** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $207.09 | $207.09 | **$414.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-007 | 56255 | 1109 JORDAN | 0 | 0 | **Tax Due** | $183.06 | $183.06 | **$366.12** | **First Installment** |
| MT VERNON LODGE #819 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1107 JORDAN ST | 0030 | STORM SURVEY BLK 1 LT 8 (EX W10' & | 3,785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S12') 1109 JORDAN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,785** | 0 | **Total Due** | $183.06 | $183.06 | **$366.12** | 11/09/2023 |
| **Notes** MANUAL REFUND CK#32173 FOR $180.00 DATED 10-3-18 DUE TO OVERPAYMENT ON 5 PARCELS FOR 2017 RE. | | | 0 | 0 | **Paid** | $183.06 | $183.06 | **$366.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-008 | 56255 | 311 S 12TH ST | 0 | 0 | **Tax Due** | $200.81 | $200.81 | **$401.62** | **First Installment** |
| MT VERNON ELKS LODGE #819 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1107 JORDAN | 0062 | STORM SURVEY LOT 9 BLK 1 311 S 12TH | 4,152 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,152** | 0 | **Total Due** | $200.81 | $200.81 | **$401.62** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $200.81 | $200.81 | **$401.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-010 | 56255 | 1112 CASEY AVE | 0 | 0 | **Tax Due** | $1,977.24 | $1,977.24 | **$3,954.48** | **First Installment** |
| M&N BLACK HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15537 N IL HWY 37 | 0060 | STORM SURVEY LOTS 11 & 12 BLK 1 | 11,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nicole Black Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,883** | 0 | **Total Due** | $1,977.24 | $1,977.24 | **$3,954.48** | 11/14/2023 |
| **Notes** 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $1,977.24 | $1,977.24 | **$3,954.48** | Nicole Black Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-017 | 56255 | 317 S 11TH ST | 0 | 0 | **Tax Due** | $172.47 | $172.47 | **$344.94** | **First Installment** |
| MT VERNON ELKS LODGE #819 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1107 JORDAN | 0060 | STORM SURVEY LOT 15 BLK 1 317 S | 704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11TH ST | 2,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,566** | 0 | **Total Due** | $172.47 | $172.47 | **$344.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $172.47 | $172.47 | **$344.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-363-021 | 56255 | 312 S 12TH ST | 0 | 0 | **Tax Due** | $1,077.00 | $1,077.00 | **$2,154.00** | **First Installment** |
| LEB HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15321 E HOLLAND DR | 0060 | STORM SURVEY LTS 3 & 10 BLK 1 | 9,101 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,269** | 0 | **Total Due** | $1,077.00 | $1,077.00 | **$2,154.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,077.00 | $1,077.00 | **$2,154.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-022 | 56255 | 323 S 11TH ST | 0 | 0 | **Tax Due** | $1,566.25 | $1,566.25 | **$3,132.50** | **First Installment** |
| TATE, ROBBY A & KRISTIN E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 CARDINAL DR | 0060 | STORM SURVEY LTS 13 & 14 BLK 1 | 10,987 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,385** | 0 | **Total Due** | $1,566.25 | $1,566.25 | **$3,132.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,566.25 | $1,566.25 | **$3,132.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-363-023 | 56255 | 1107 JORDAN | 0 | 0 | **Tax Due** | $3,037.55 | $3,037.55 | **$6,075.10** | **First Installment** |
| MT VERNON ELKS LODGE #819 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1107 JORDAN | 0060 | STORM SURVEY LTS 16 THRU 19 BLK 1 | 4,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 58,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,807** | 0 | **Total Due** | $3,037.55 | $3,037.55 | **$6,075.10** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $3,037.55 | $3,037.55 | **$6,075.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-364-010 | 56255 | 313 S 10TH ST (REAR) | 0 | 0 | **Tax Due** | $161.97 | $161.97 | **$323.94** | **First Installment** |
| BOSWELL, DANTE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 313 S 10TH ST | 0060 | STORM SURVEY BEG 34.1' S NE COR E | 626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LT 3, 12' N & S X 36' E & W BLK 2 313 | 2,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S 10TH (REAR) | **3,349** | 0 | **Total Due** | $161.97 | $161.97 | **$323.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $161.97 | $161.97 | **$323.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-364-014 | 56255 | 331 S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTIAN SOCIAL SERVICES OF ILLINOIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| D/B/A CARITAS FAMILY SOLUTIONS | 0090 | STORM SURVEY 70' SSD E END LOT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 321 S 10TH ST | 0.0000 | A/K/A LOT 6A ASSESSMENT PLAT OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LOTS 1-8 331 S 10TH ST | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-364-016 | 56255 | 301 S 10TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY ASSESSMENT PLAT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | OF LTS 1, 2, 2A & 3 & VAC ALLEY LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BTW | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-364-017 | 56255 | 321 S 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTIAN SOCIAL SERVICES OF ILLINOIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| D/B/A CARITAS FAMILY SOLUTIONS | 0090 | STORM SURVEY-ASSMT PLAT OF LTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 321 S 10TH ST | 6.0000 | 1-8 LTS 2B,3C,4,4A,5,6,7,8, N9' LT 6A & S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 5' LT 3B, W1/2 VAC ALY E & ADJ LTS 4A, | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | 5, 7, & 8 & E1/2 VAC ALY W & ADJ LTS | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | 3C, 6, &N9' 6A | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-364-020 | 56255 | 313 S 10TH ST | 0 | 0 | Tax Due | $125.84 | $125.84 | **$251.68** | **First Installment** |
| BOSWELL, DANTE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 313 S 10TH ST | 0060 | STORM SURVEY ASSM'T PLT LTS 1 | 333 | 0 | Pen. Due | $1.89 | $0.00 | **$1.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 8 S10.5' N34.1' E36' LT 3A | 2,269 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,602** | 0 | Total Due | $127.73 | $125.84 | **$253.57** | 11/16/2023 |
| | | | 0 | 0 | Paid | $127.73 | $125.84 | **$253.57** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-364-022 | 56255 | | 0 | 0 | Tax Due | $28.59 | $28.59 | **$57.18** | **First Installment** |
| BOSWELL, DANTE | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 313 S 10TH | 0062 | STORMS SURVEY ASSM'T PLT LTS 1 | 591 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 8 BLK 2 S8' LT 3A & N45' LT 3B | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **591** | 0 | Total Due | $28.59 | $28.59 | **$57.18** | 10/11/2023 |
| | | | 0 | 0 | Paid | $28.59 | $28.59 | **$57.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-364-023 | 56255 | 315 S 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTIAN SOCIAL SERVICES OF ILLINOIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| D/B/A CARITAS FAMILY SOLUTIONS | 0090 | STORM SURVEY BLK 2 ASSMT PLT LOTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 321 S 10TH ST | 0.0000 | 1 THRU 8 LT 3B EX S5' & S3.9' LT 3A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-364-024 | 56255 | 313 S 10TH ST | 0 | 0 | Tax Due | $625.73 | $625.73 | **$1,251.46** | **First Installment** |
| ELLIS, JOHN C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 313 S 10TH ST | 0060 | STORM'S SURVEY ASSM'T PLT LTS 1 | 4,089 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 8-PT LT 3A BEG NE COR, SE23.6', | 8,849 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW36', SE6.4', SW69', NW30', NE105' TO | **12,938** | 0 | Total Due | $625.73 | $625.73 | **$1,251.46** | 11/14/2023 |
| | | POB | 0 | 0 | Paid | $625.73 | $625.73 | **$1,251.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-365-001 | 56255 | 300 S 10TH ST | 0 | 0 | **Tax Due** | $448.52 | $448.52 | **$897.04** | **First Installment** Sold at Tax Sale |
| ROLLINS, VERNON B & JAMILYN DURHAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 413 S 15TH | 0060 | STORM SURVEY LOT 2 BLK 3 | 9,274 | 0 | **Pen. Due** | $26.91 | $20.18 | **$47.09** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** Sold at Tax Sale |
| | | | **9,274** | 0 | **Total Due** | $475.43 | $542.70 | **$1,018.13** | **TRUSTEE SALE** |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $475.43 | $542.70 | **$1,018.13** | |

SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9 CERTS) DATED 1-8-16 TO VINOD GUPTA ON TAX SALE
CERT#20110252 ON 2011-12-13 TAX YEARS $2813.34
2016 RE TAX BILL RETURNED
2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-365-002 | 56255 | 308 S 10TH ST | 0 | 0 | **Tax Due** | $2,361.10 | $2,361.10 | **$4,722.20** | **First Installment** |
| GATEWAY CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 308 S 10TH ST | 0060 | STORM SURVEY LOTS 3 & 6 BLK 3 | 15,456 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ALAN NEWCOMB Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,820** | 0 | **Total Due** | $2,361.10 | $2,361.10 | **$4,722.20** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $2,361.10 | $2,361.10 | **$4,722.20** | ALAN NEWCOMB Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-004 | 56255 | 322-324 S 10TH ST | 0 | 0 | **Tax Due** | $606.48 | $606.48 | **$1,212.96** | **First Installment** |
| ONE STOP FLOORING AMERICA INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 318 S 10TH ST | 0060 | STORM SURVEY LOT 11 BLK 3 | 6,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,540** | 0 | **Total Due** | $606.48 | $606.48 | **$1,212.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $606.48 | $606.48 | **$1,212.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-005 | 56255 | 328 S 10TH ST | 0 | 0 | **Tax Due** | $1,059.16 | $1,059.16 | **$2,118.32** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21267 N TOLLE LN | 0060 | STORM SURVEY LOT 14 BLK 3 | 6,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,717 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,900** | 0 | **Total Due** | $1,059.16 | $1,059.16 | **$2,118.32** | 11/16/2023 |
| **Notes** REFUND CK#28066 DATED 10-7-14 FOR $1046.28 TAXES ALREADY PAID IN FULL FOR 2013 RE. | | | 0 | 0 | **Paid** | $1,059.16 | $1,059.16 | **$2,118.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-006 | 56255 | 332 S 10TH ST | 0 | 0 | **Tax Due** | $258.65 | $258.65 | **$517.30** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0060 | STORM SURVEY LOT 15 BLK 3 | 5,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,348** | 0 | **Total Due** | $258.65 | $258.65 | **$517.30** | 11/16/2023 |
| **Notes** REFUND CK#28067 DATED 10-7-14 FOR $255.51 TAXES ALREADY PAID IN FULL FOR 2013 RE. | | | 0 | 0 | **Paid** | $258.65 | $258.65 | **$517.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-365-007 | 56255 | 907 JORDAN | 0 | 0 | **Tax Due** | $228.33 | $228.33 | **$456.66** | **First Installment** |
| 11 GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 1416 | 0060 | STORM SURVEY BLK 3 43' W SD N95' | 4,721 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 1 & 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,721** | 0 | **Total Due** | $228.33 | $228.33 | **$456.66** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $228.33 | $228.33 | **$456.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-008 | 56255 | 301-303 S 9TH ST | 0 | 0 | **Tax Due** | $339.80 | $339.80 | **$679.60** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY BLK 3 E64' N95' LOTS 1 | 7,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,026** | 0 | **Total Due** | $339.80 | $339.80 | **$679.60** | 09/19/2023 |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** HILLARY 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". REFUND CK#30554 FOR $5.00 DATED 12-9-" | | | 0 | 0 | **Paid** | $339.80 | $339.80 | **$679.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-009 | 56255 | 305 S 9TH ST | 0 | 0 | **Tax Due** | $246.66 | $246.66 | **$493.32** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY BLK 3 S5' LOT 4 & ALL | 5,100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,100** | 0 | **Total Due** | $246.66 | $246.66 | **$493.32** | 09/19/2023 |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** HILLARY 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". REFUND CK#30555 FOR $5.00 DATED 12-9-" | | | 0 | 0 | **Paid** | $246.66 | $246.66 | **$493.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-010 | 56255 | 317 S 9TH ST | 0 | 0 | **Tax Due** | $149.44 | $149.44 | **$298.88** | **First Installment** |
| CENTRE STAGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15753 E BAKERVILLE RD | 0060 | STORM SURVEY LOT 9 BLK 3 | 3,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | SHANNON OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,090** | 0 | **Total Due** | $149.44 | $149.44 | **$298.88** | 09/20/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NO SUCH NUMBER | | | 0 | 0 | **Paid** | $149.44 | $149.44 | **$298.88** | SHANNON OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-011 | 56255 | 321 S 9TH | 0 | 0 | **Tax Due** | $196.45 | $196.45 | **$392.90** | **First Installment** |
| CENTRE STAGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15753 BAKERVILLE RD | 0060 | STORM SURVEY LOT 12 BLK 3 | 3,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | SHANNON OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,062** | 0 | **Total Due** | $196.45 | $196.45 | **$392.90** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $196.45 | $196.45 | **$392.90** | SHANNON OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-365-014 | 56255 | 327 S 9TH ST | 0 | 0 | **Tax Due** | $2,686.24 | $2,686.24 | **$5,372.48** | **First Installment** |
| CENTRE STAGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15753 BAKERVILLE RD | 0060 | STORM SURVEY LOT 13 & 16 BLK 3 | 6,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | SHANNON OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,543** | 0 | **Total Due** | $2,686.24 | $2,686.24 | **$5,372.48** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,686.24 | $2,686.24 | **$5,372.48** | SHANNON OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-015 | 56255 | 318 S 10TH ST | 0 | 0 | **Tax Due** | $6,742.03 | $6,742.03 | **$13,484.06** | **First Installment** |
| ONE STOP FLOORING AMERICA INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 318 S 10TH ST | 0060 | STORM SURVEY LOT 10 & W72' LOT 7 | 10,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 318 S 10TH ST | 129,063 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **139,404** | 0 | **Total Due** | $6,742.03 | $6,742.03 | **$13,484.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6,742.03 | $6,742.03 | **$13,484.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-365-016 | 56255 | 315 S 9TH ST | 0 | 0 | **Tax Due** | $6,394.88 | $6,394.88 | **$12,789.76** | **First Installment** |
| TRIPLE L HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 615 BROADWAY | 0060 | STORM SURVEY LOT 8 & E35' LOT 7 | 4,102 | 0 | **Pen. Due** | $287.77 | $191.85 | **$479.62** | Linda Pridmore Import Payment |
| CAPE GIRARDEAU, MO 63701 | 0.0000 | BLK 3 | 128,124 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **132,226** | 0 | **Total Due** | $6,682.65 | $6,596.73 | **$13,279.38** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $6,682.65 | $6,596.73 | **$13,279.38** | Linda Pridmore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-366-003 | 56255 | 308-310 S 9TH ST | 0 | 0 | **Tax Due** | $1,378.50 | $1,378.50 | **$2,757.00** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY LT 22 & 40' S SD LT 23 | 8,345 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 20,158 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,503** | 0 | **Total Due** | $1,378.50 | $1,378.50 | **$2,757.00** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,378.50 | $1,378.50 | **$2,757.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-366-004 | 56255 | 316 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY LOT 21 BLK 4 & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-366-005 | 56255 | 821 JORDAN ST | 0 | 0 | **Tax Due** | $458.39 | $458.39 | **$916.78** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY 36' E END LOT 24 & 36' | 2,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E END OF 10' N SD LOT 23 BLK 4 | 6,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,478** | 0 | **Total Due** | $458.39 | $458.39 | **$916.78** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $458.39 | $458.39 | **$916.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-366-006 | 56255 | 819 JORDAN ST | 0 | 0 | **Tax Due** | $2,507.35 | $2,507.35 | **$5,014.70** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY W50' LT 25 BLK 4 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,844** | 0 | **Total Due** | $2,507.35 | $2,507.35 | **$5,014.70** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $2,507.35 | $2,507.35 | **$5,014.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-366-007 | 56255 | 815 JORDAN ST | 0 | 0 | **Tax Due** | $159.26 | $159.26 | **$318.52** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY E57' LOT 25 BLK 4 | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,293** | 0 | **Total Due** | $159.26 | $159.26 | **$318.52** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $159.26 | $159.26 | **$318.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-366-008 | 56255 | 305 JOHNSON AVE | 0 | 0 | **Tax Due** | $1,418.50 | $1,418.50 | **$2,837.00** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY LOT 26 & 10' OFF N SD | 3,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 BLK 4 | 25,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,330** | 0 | **Total Due** | $1,418.50 | $1,418.50 | **$2,837.00** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,418.50 | $1,418.50 | **$2,837.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-366-009 | 56255 | 307 JOHNSON AVE | 0 | 0 | **Tax Due** | $134.45 | $134.45 | **$268.90** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0030 | STORM SURVEY 40' OFF S LOT 27 & 5' N | 2,780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 28 BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,780** | 0 | **Total Due** | $134.45 | $134.45 | **$268.90** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $134.45 | $134.45 | **$268.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** HILLARY 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". REFUND CK#30559 FOR $5.00 DATED 12-9-"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-366-010 | 56255 | 309 S JOHNSON AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JEFFERSON COUNTY CLERK | 0090 | STORM SURVEY LOT 28 BLK 4 & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0.0000 | VAC ALLEY LYG S & ADJ EX N5' LT 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | DOR 01-41-76 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-366-011 | 56255 | 318 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JEFFERSON COUNTY CLERK | 0090 | STORM SURVEY BLK 4 LTS 17 THRU 20, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0.0000 | 29 & 30, & LTS 300, 301, & 302 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ASSESSMENT PLAT OF LTS 300, 301 & | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 302 & S1/2 VAC ALLEY LYG N & ADJ DOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 01-41-75 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-366-012 | 56255 | 300 S 9TH ST | 0 | 0 | **Tax Due** | $1,065.06 | $1,065.06 | **$2,130.12** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN ST | 0060 | STORM SURVEY W71'& N10' LT 23 & | 4,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W71' LOT 24 BLK 4 | 17,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,022** | 0 | **Total Due** | $1,065.06 | $1,065.06 | **$2,130.12** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,065.06 | $1,065.06 | **$2,130.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-376-001 | 56155 | 809 MAIN ST | 0 | 0 | **Tax Due** | $11,009.27 | $11,009.27 | **$22,018.54** | **First Installment** |
| ILLINOIS BELL TELEPHONE CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ATTN: PROPERTY TAX DEPT | 0060 | STORM SURVEY BLK 14 LOTS 49, 50, 51, | 38,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1010 PINE, 6E-L-01 | 0.0000 | 57 & 58 | 188,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101 | | | **227,637** | 0 | **Total Due** | $11,009.27 | $11,009.27 | **$22,018.54** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $11,009.27 | $11,009.27 | **$22,018.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-376-002 | 56155 | 805 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STORM SURVEY LOT 52 BLK 14 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 86-41-25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-376-003 | 56255 | 803 MAIN | 0 | 0 | **Tax Due** | $909.62 | $909.62 | **$1,819.24** | **First Installment** |
| PUTNEY, JO ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 886 | 0060 | STORM SURVEY W37' LT 53 BLK 14 | 4,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,808** | 0 | **Total Due** | $909.62 | $909.62 | **$1,819.24** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $909.62 | $909.62 | **$1,819.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** HILLARY 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". REFUND CK#30560 FOR $5.00 DATED 12-9-"

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-376-004 | 56255 | 801 MAIN | 0 | 0 | **Tax Due** | $903.48 | $903.48 | **$1,806.96** | **First Installment** |
| PUTNEY, JO ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 886 | 0060 | STORM SURVEY BLK 14 E36' LT 53 | 4,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,681** | 0 | **Total Due** | $903.48 | $903.48 | **$1,806.96** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $903.48 | $903.48 | **$1,806.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-376-005 | 56255 | 800 BROADWAY | 0 | 0 | **Tax Due** | $4,849.92 | $4,849.92 | **$9,699.84** | **First Installment** |
| WHEELER, JASON & AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| WHEELER, STEPHEN & GINGER | 0060 | STORM SURVEY BLK 14 LOTS 54, 55, 56 | 2,856 | 0 | **Pen. Due** | $145.50 | $72.75 | **$218.25** | Online Payment |
| 15634 N CLEAR LANE | 0.0000 | | 97,425 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **100,281** | 0 | **Total Due** | $4,995.42 | $4,932.67 | **$9,928.09** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $4,995.42 | $4,932.67 | **$9,928.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-377-001 | 56255 | 8TH & MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| C E BREHM MEMORIAL LIBRARY DIST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 101 S 7TH ST | 0090 | GREEN'S SUB BLK 12 PT LT 1 BEG NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | COR, NE49.42', SE35', SE41.92', NE2.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE32', SW66.7', NW107' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-377-002 | 56255 | 719 MAIN ST | 0 | 0 | **Tax Due** | $1,321.00 | $1,321.00 | **$2,642.00** | **First Installment** |
| MIGRATION II LLC | 9.67265 | MT VERNON, IL IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1718 CAPITOL AVE | 0060 | GREEN'S SUB BLK 12 PT LT 1 - BEG | 5,682 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHEYENNE, WY 82001 | 0.0000 | 49.42'NE NW COR, SE35', SE41.92', | 21,632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE2.5', SE32', NE42.41', NW107', SW49.5' | **27,314** | 0 | **Total Due** | $1,321.00 | $1,321.00 | **$2,642.00** | 11/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,321.00 | $1,321.00 | **$2,642.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-377-003 | 56255 | 715 MAIN | 0 | 0 | **Tax Due** | $1,352.43 | $1,352.43 | **$2,704.86** | **First Installment** |
| SALGADO BOYZ PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 346 NORTHWOOD LN | 0050 | GREEN'S SUB BLK 12 PT LT 1-BEG | 7,387 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | 98.92'NE NW COR, SE107.37' NE59.54', | 20,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW107.4' SW59.54 TO POB | **27,964** | 0 | **Total Due** | $1,352.43 | $1,352.43 | **$2,704.86** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,352.43 | $1,352.43 | **$2,704.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-377-004 | 56255 | 711 & 713 MAIN | 0 | 0 | **Tax Due** | $1,343.73 | $1,343.73 | **$2,687.46** | **First Installment** |
| DENT, BARRY S & KIMBERLY G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10501 E BAKERVILLE RD | 0050 | GREEN'S SUB BLK 12 PT LT 1-BEG 158.4' | 6,789 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E NW COR, E59.54', S107.25', W49.25', | 20,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N107.4', TO POB | **27,784** | 0 | **Total Due** | $1,343.73 | $1,343.73 | **$2,687.46** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,343.73 | $1,343.73 | **$2,687.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-377-005 | 56255 | 110 S 8TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| C E BREHM MEMORIAL LIBRARY DIST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 101 S 7TH ST | 0090 | GREEN'S SUB BLK 12 W218' S107' N OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BROADWAY LT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-377-006 | 56255 | 101 S 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| C E BREHM MEMORIAL LIBRARY DIST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 101 S 7TH ST | 0090 | GREEN'S SUB BLK 12 NE COR PT OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-378-001 | 56155 | 105 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARD A KANNE C O | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GSA/PBS/5PEM/RM3622/DPN36-2 | 0090 | GREEN'S ADD LOTS 1 THRU 12 BLK 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 230 S DEARBORN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60604-1696 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-379-003 | 56155 | 513 E MAIN ST | 0 | 0 | **Tax Due** | $1,295.80 | $1,295.80 | **$2,591.60** | **First Installment** |
| NOELL, JESSE & MCGOWEN, TAYLOR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2715 JAMISON BLVD | 0060 | GREEN'S ADD LOT 3 BLK 10 | 4,768 | 0 | **Pen. Due** | $0.00 | $19.44 | **$19.44** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,793** | 0 | **Total Due** | $1,295.80 | $1,315.24 | **$2,611.04** | 11/25/2023 |
| **Notes** ***2013 RE TAX BILL RETURNED. | | | 0 | 0 | **Paid** | $1,295.80 | $1,315.24 | **$2,611.04** | Taylor McGowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-379-004 | 56155 | 509 MAIN ST | 0 | 0 | **Tax Due** | $846.07 | $846.07 | **$1,692.14** | **First Installment** |
| MCGOVERN, LANCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 115 S 3RD ST | 0060 | RS LTS 4&9 GREEN'S ADD B10 BLK 10 | 7,484 | 0 | **Pen. Due** | $38.07 | $25.38 | **$63.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 151'X 27.5' WSD & 157'X 27.5' ESD LT 4 | 16,010 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **23,494** | 0 | **Total Due** | $884.14 | $881.45 | **$1,765.59** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $884.14 | $881.45 | **$1,765.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-379-007 | 56155 | 512 BROADWAY | 0 | 0 | **Tax Due** | $1,903.39 | $1,903.39 | **$3,806.78** | **First Installment** |
| BRADSHAW, GARY & GAYLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 512 BROADWAY | 0060 | GREEN'S ADD LOTS 10-11-12 BLK 10 512 | 13,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BROADWAY | 26,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,356** | 0 | **Total Due** | $1,903.39 | $1,903.39 | **$3,806.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,903.39 | $1,903.39 | **$3,806.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-379-008 | 56155 | 506 BROADWAY | 0 | 0 | **Tax Due** | $133.63 | $133.63 | **$267.26** | **First Installment** |
| BRADSHAW, GARY A & GAYLA P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 512 BROADWAY | 0060 | PT RS LT 9 BLK 10 GREENS ADD BEG | 2,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW COR LOT 9, N64', E54.71', S58', W55' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB 506 BROADWAY | **2,763** | 0 | **Total Due** | $133.63 | $133.63 | **$267.26** | 11/09/2023 |
| **Notes** IN BANKRUPTCY 7-11-14 JAYMAN JACKSON. AWAITING PLAN COMPLETION. | | | 0 | 0 | **Paid** | $133.63 | $133.63 | **$267.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-379-011 | 56155 | 519 MAIN ST | 0 | 0 | **Tax Due** | $5,957.53 | $5,957.53 | **$11,915.06** | **First Installment** |
| NIKKY POOJA INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 519 MAIN ST | 0060 | GREEN'S ADD LTS 1 & 2 BLK 10 | 9,533 | 0 | **Pen. Due** | $89.36 | $0.00 | **$89.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 113,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123,183** | 0 | **Total Due** | $6,046.89 | $5,957.53 | **$12,004.42** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $6,046.89 | $5,957.53 | **$12,004.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-379-012 | 56155 | | 0 | 0 | **Tax Due** | $922.14 | $922.14 | **$1,844.28** | **First Installment** |
| NORFOLK SOUTHERN CORP | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 0060 | GREENS ADD LOTS 5, 6, 7 & 8 BLK 10 | 19,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORP |
| THREE COMMERCIAL PLACE-BOX 209 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | | **19,067** | 0 | **Total Due** | $922.14 | $922.14 | **$1,844.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $922.14 | $922.14 | **$1,844.28** | NORFOLK SOUTHERN CORP |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-380-001 | 56255 | 819 BROADWAY | 0 | 0 | **Tax Due** | $2,631.54 | $2,631.54 | **$5,263.08** | **First Installment** |
| H & C RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13201 N DAYTON DR | 0060 | WARD, S E BLK 6 LOTS 8 & 9 WARD'S | 10,619 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | SUB & VAC ALLEY LYG S & ADJ TO SD | 43,793 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS & ALSO N5' W60' LT 3 | **54,412** | 0 | **Total Due** | $2,631.54 | $2,631.54 | **$5,263.08** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $2,631.54 | $2,631.54 | **$5,263.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-380-002 | 56255 | 803-815 BROADWAY | 0 | 0 | **Tax Due** | $2,806.57 | $2,806.57 | **$5,613.14** | **First Installment** |
| WILLIAMS, LERONZO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 417 N JOHNSON AVE | 0060 | WARD, S E BLK 6 LTS 2,3,4,5,6, & 7 & | 24,949 | 0 | **Pen. Due** | $84.20 | $42.10 | **$126.30** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY S & ADJ | 33,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,031** | 0 | **Total Due** | $2,890.77 | $2,848.67 | **$5,739.44** | 11/17/2023 |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $2,890.77 | $2,848.67 | **$5,739.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-380-003 | 56255 | 801 BROADWAY | 0 | 0 | **Tax Due** | $1,388.37 | $1,388.37 | **$2,776.74** | **First Installment Sold at Tax Sale** |
| HORNER, DAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 801 BROADWAY ST | 0060 | WARD, S E BLK 6 LOT 1 & VAC ALLEY S | 6,787 | 0 | **Pen. Due** | $83.30 | $62.48 | **$145.78** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 0.0000 | & ADJ | 21,920 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **28,707** | 0 | **Total Due** | $1,471.67 | $1,524.85 | **$2,996.52** | 01/17/2024 |
| **Notes** TB 2022 RETRN MAIL CERT LETTER UNABLE TO FORWARD NO SUCH NUMBER | | | 0 | 0 | **Paid** | $1,471.67 | $1,524.85 | **$2,996.52** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-380-004 | 56255 | CORNER JORDAN & JOHNSON | 0 | 0 | **Tax Due** | $141.17 | $141.17 | **$282.34** | **First Installment** |
| BRADFORD, T MICHAEL & MELODY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 210 S 8TH ST | 0060 | STORM SURVEY W 60' LTS 4,5 & 6 EX N | 2,919 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4' BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,919** | 0 | **Total Due** | $141.17 | $141.17 | **$282.34** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $141.17 | $141.17 | **$282.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-380-007 | 56255 | JORDAN ST | 0 | 0 | **Tax Due** | $310.49 | $310.49 | **$620.98** | **First Installment** |
| BRADFORD, T MICHAEL & MELODY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 210 N 8TH ST | 0060 | STORM SURVEY LTS 5 & 6 & S 42' LT 4 | 6,420 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX W 60' BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,420** | 0 | **Total Due** | $310.49 | $310.49 | **$620.98** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $310.49 | $310.49 | **$620.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-380-008 | 56255 | 819 BROADWAY | 0 | 0 | **Tax Due** | $167.68 | $167.68 | **$335.36** | **First Installment** |
| H & C RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13201 N DAYTON DR | 0060 | STORM SURVEY W60' LT 3 EX N5' & | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | W60' OF N4' LT 4 BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,467** | 0 | **Total Due** | $167.68 | $167.68 | **$335.36** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $167.68 | $167.68 | **$335.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-380-009 | 56255 | | 0 | 0 | **Tax Due** | $566.72 | $566.72 | **$1,133.44** | **First Installment** |
| WILLIAMS, LERONZO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 417 N JOHNSON AVE | 0060 | STORM'S SURVEY LT 3 EX W 60' & N 14' | 11,718 | 0 | **Pen. Due** | $25.50 | $17.00 | **$42.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 4 EX W 60' BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,718** | 0 | **Total Due** | $592.22 | $593.72 | **$1,185.94** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $592.22 | $593.72 | **$1,185.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-381-001 | 56255 | 727 BROADWAY | 0 | 0 | **Tax Due** | $1,075.31 | $1,075.31 | **$2,150.62** | **First Installment** |
| BRADFORD, T MICHAEL & MELODY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 301 COUNTY ROAD 1050 N | 0060 | GREEN'S SUB BLK 12 N122' W65' S OF | 6,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 0.0000 | BROADWAY LT 1 | 15,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,234** | 0 | **Total Due** | $1,075.31 | $1,075.31 | **$2,150.62** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,075.31 | $1,075.31 | **$2,150.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-381-002 | 56255 | 210 S 8TH ST | 0 | 0 | **Tax Due** | $254.44 | $254.44 | **$508.88** | **First Installment** |
| BRADFORD, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| M & M TRANSMISSION | 0060 | GREEN'S SUB BLK 12 S40' W65' LT 1 & | 2,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 210 S 8TH ST | 0.0000 | N1/2 VAC ALY LYG S & ADJ | 2,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,261** | 0 | **Total Due** | $254.44 | $254.44 | **$508.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $254.44 | $254.44 | **$508.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-381-003 | 56255 | 205 S 7TH ST & 725 BROADWAY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GREEN'S SUB BLK 12 E353' LT 1 LYG S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | OF RD & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TAG NO:610037 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-381-011 | 56255 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GREENS SUB OF BLK 12 N63.5' LTS 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | THRU 7 & S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 01-41-29 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-381-012 | 56255 | JORDAN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGH SCHOOL DIST 201 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 11101 N WELLS BYPASS | 0090 | GREENS SUB OF BLK 12 LTS 2 & 3 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ & S98.6' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS 4 THRU 7 SOUTHEAST PART OF G"" | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | PARKING LOT"" | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-001 | 56155 | 619 BROADWAY | 0 | 0 | Tax Due | $2,431.95 | $2,431.95 | **$4,863.90** | **First Installment** |
| HOUSING AUTHORITY OF THE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| CITY OF MT VERNON | 0060 | GREEN'S ADD BLK 13 N1/2 LOT 1 & W25' | 5,621 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 619 BROADWAY | 0.0000 | N1/2 LT 2 619 BROADWAY | 44,664 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864-4143 | | | **50,285** | 0 | Total Due | $2,431.95 | $2,431.95 | **$4,863.90** | 10/03/2023 |
| | | | 0 | 0 | Paid | $2,431.95 | $2,431.95 | **$4,863.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-002 | 56155 | 206 S 7TH ST | 0 | 0 | Tax Due | $46.67 | $46.67 | **$93.34** | **First Installment** |
| HOUSING AUTHORITY OF THE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| CITY OF MT VERNON | 0030 | GREEN'S ADD BLK 13 N1/2 S1/2 LOTS 1, 2 | 965 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 619 BROADWAY | 0.0000 | & 3 206 S 7TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864-4143 | | | **965** | 0 | Total Due | $46.67 | $46.67 | **$93.34** | 10/03/2023 |
| | | | 0 | 0 | Paid | $46.67 | $46.67 | **$93.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-003 | 56155 | 208 S 7TH ST | 0 | 0 | Tax Due | $46.67 | $46.67 | **$93.34** | **First Installment** |
| HOUSING AUTHORITY OF THE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| CITY OF MT VERNON | 0030 | GREEN'S ADD BLK 13 S1/2 S1/2 LOTS 1, | 965 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 619 BROADWAY | 0.0000 | 2 & 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864-4143 | | | **965** | 0 | Total Due | $46.67 | $46.67 | **$93.34** | 10/03/2023 |
| | | | 0 | 0 | Paid | $46.67 | $46.67 | **$93.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-382-004 | 56155 | 615 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY ST | 0090 | GREEN'S ADD BLK 13 E30' N1/2 LT 2 & W15' N1/2 LT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-008 | 56155 | 601 BROADWAY | 0 | 0 | **Tax Due** | $515.17 | $515.17 | **$1,030.34** | **First Installment** |
| DERKSEN, RONALD & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2174 CO HWY 13 | 0060 | BURNETTS PARTITION PT L4-5-6B13 GR N 1/2 LOT 3 | 2,879 | 0 | **Pen. Due** | $7.73 | $0.00 | **$7.73** | Online Payment |
| XENIA, IL 62899 | 0.0000 | | 7,773 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,652** | 0 | **Total Due** | $522.90 | $515.17 | **$1,038.07** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $522.90 | $515.17 | **$1,038.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-009 | 56155 | 205 S 6TH ST | 0 | 0 | **Tax Due** | $1,580.03 | $1,580.03 | **$3,160.06** | **First Installment** |
| DERKSEN, RONALD & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2174 CO HWY 13 | 0040 | BURNETTS PARTITION PT L4-5-6B13 GR S1/2 LOT 3 | 2,879 | 0 | **Pen. Due** | $23.70 | $0.00 | **$23.70** | Online Payment |
| XENIA, IL 62899 | 0.0000 | | 29,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,670** | 0 | **Total Due** | $1,603.73 | $1,580.03 | **$3,183.76** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,603.73 | $1,580.03 | **$3,183.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-010 | 56155 | 207 S 6TH | 0 | 0 | **Tax Due** | $46.72 | $46.72 | **$93.44** | **First Installment** |
| DERKSEN, RONALD & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2174 CO HWY 13 | 0030 | GREEN'S ADD BLK 13 N1/2 S1/2 LOTS 4, 5 & 6 DOR 81-41-2 | 966 | 0 | **Pen. Due** | $0.70 | $0.00 | **$0.70** | Online Payment |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **966** | 0 | **Total Due** | $47.42 | $46.72 | **$94.14** | 11/03/2023 |
| **Notes** REFUND CK #33318 FOR $44.86 DATED 11-2-21 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $47.42 | $46.72 | **$94.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-011 | 56155 | 209 S 6TH | 0 | 0 | **Tax Due** | $46.72 | $46.72 | **$93.44** | **First Installment** |
| DERKSEN, ROBERT & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2174 CO HWY 13 | 0030 | GREEN'S ADD BLK 13 S1/4 LOTS 4-5-6 DOR 87-41-35 | 966 | 0 | **Pen. Due** | $0.70 | $0.00 | **$0.70** | Online Payment |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **966** | 0 | **Total Due** | $47.42 | $46.72 | **$94.14** | 11/03/2023 |
| **Notes** REFUND CK#33319 FOR $44.86 DATED 11-2-21 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $47.42 | $46.72 | **$94.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-012 | 56155 | 211 S 6TH ST | 0 | 0 | **Tax Due** | $438.85 | $438.85 | **$877.70** | **First Installment** |
| MCKOWEN, NOLAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11957 E HARRISON RD | 0040 | GREEN'S ADD BLK 13 N50'LTS 7 & 8 & E5' N50' LT 9 | 831 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,074** | 0 | **Total Due** | $438.85 | $438.85 | **$877.70** | 09/27/2023 |
| **Notes** ** ANGIE1 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $438.85 | $438.85 | **$877.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-382-013 | 56155 | 616 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY ST | 0090 | GREEN'S ADD LOT 12 BLK 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-014 | 56155 | 612 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY ST | 0090 | GREEN'S ADD W30' LOT 11 BLK 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-015 | 56155 | 610 JORDAN | 0 | 0 | **Tax Due** | $366.40 | $366.40 | **$732.80** | **First Installment** |
| PITTMAN, WILLIAM & GLORIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 403 STINSON | 0040 | GREEN'S ADD E25' LOT 11 & W10' LOT | 820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 6,756 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,576** | 0 | **Total Due** | $366.40 | $366.40 | **$732.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $366.40 | $366.40 | **$732.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-016 | 56155 | 608 JORDAN | 0 | 0 | **Tax Due** | $56.64 | $56.64 | **$113.28** | **First Installment** |
| WILSON, BRUCE D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 472 | 0030 | GREEN'S ADD BLK 13 W5' LOT 9 & E45' | 1,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,171** | 0 | **Total Due** | $56.64 | $56.64 | **$113.28** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $56.64 | $56.64 | **$113.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-017 | 56155 | 606 JORDAN | 0 | 0 | **Tax Due** | $403.21 | $403.21 | **$806.42** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | GREEN'S ADD LOT 9 (EX W 5') BLK 13 | 1,135 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,337** | 0 | **Total Due** | $403.21 | $403.21 | **$806.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $403.21 | $403.21 | **$806.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-382-018 | 56155 | 602 JORDAN | 0 | 0 | **Tax Due** | $1,372.16 | $1,372.16 | **$2,744.32** | **First Installment** |
| GLACIER CREEK LLC SERIES I | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0040 | GREEN'S ADD BLK 13 LTS 7 & 8 (EX N50') | 1,781 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | 602 JORDAN | 26,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **28,372** | 0 | **Total Due** | $1,372.16 | $1,372.16 | **$2,744.32** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,372.16 | $1,372.16 | **$2,744.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-382-019 | 56155 | 609 BROADWAY | 0 | 0 | **Tax Due** | $2,076.53 | $2,076.53 | **$4,153.06** | **First Installment** |
| PERSONAL FINANCE CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 609 BROADWAY ST | 0060 | BURNETTS PART PT L4-5-6 B13 GREENS ADD LTS 1 & 2 & E40' N1/2 LOT 3 609 BROADWAY | 8,635 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,936** | 0 | **Total Due** | $2,076.53 | $2,076.53 | **$4,153.06** | 10/10/2023 |
| **Notes** ** COLLECT 10/27/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $2,076.53 | $2,076.53 | **$4,153.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-383-007 | 56155 | 516 JORDAN | 0 | 0 | **Tax Due** | $39.18 | $39.18 | **$78.36** | **First Installment** |
| MAARSEN LAND MANAGEMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 2350 | 0060 | GREEN'S ADD BLK 14 (EX 5' WSD & EX 50'N END) LT 11 | 810 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PADUCAH, KY 42002 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **810** | 0 | **Total Due** | $39.18 | $39.18 | **$78.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $39.18 | $39.18 | **$78.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-383-010 | 56155 | 500 JORDAN | 0 | 0 | **Tax Due** | $11,356.81 | $11,356.81 | **$22,713.62** | **First Installment** |
| MAARSEN LAND MANAGEMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| HENRY A PETTER SUPPLY | 0060 | GREEN'S ADD ALL LTS 4 THRU 10 & S112.08' W5' LT 11 & ALL LT 12 BLK 14 & LTS 1 THRY 4 WARD'S SUB OF LTS 1,2 & 3 | 38,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2350 | 0.0000 | | 196,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PADUCAH, KY 42002 | | | **234,823** | 0 | **Total Due** | $11,356.81 | $11,356.81 | **$22,713.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $11,356.81 | $11,356.81 | **$22,713.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** ANGIE1 08/25/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | | | | | | | |
| 07-29-384-001 | 56255 | 811 JORDAN | 0 | 0 | **Tax Due** | $167.77 | $167.77 | **$335.54** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 819 JORDAN | 0060 | JOHNSON,A C SUB B5 (EX 60'S END) LOT 3 BLK 5 | 3,469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,469** | 0 | **Total Due** | $167.77 | $167.77 | **$335.54** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $167.77 | $167.77 | **$335.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-384-002 | 56255 | 807 JORDAN | 0 | 0 | **Tax Due** | $238.24 | $238.24 | **$476.48** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0060 | JOHNSON,A C SUB B5 LOT 2 BLK 5 | 4,926 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,926** | 0 | **Total Due** | $238.24 | $238.24 | **$476.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $238.24 | $238.24 | **$476.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-384-003 | 56255 | 801 JORDAN | 0 | 0 | **Tax Due** | $400.60 | $400.60 | **$801.20** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0060 | JOHNSON,A C SUB B5 LT 1 (EX S50') | 3,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,283** | 0 | **Total Due** | $400.60 | $400.60 | **$801.20** | 11/16/2023 |
| **Notes** ** COLLECT 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $400.60 | $400.60 | **$801.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-384-004 | 56255 | 310 S JOHNSON | 0 | 0 | **Tax Due** | $288.05 | $288.05 | **$576.10** | **First Installment** |
| ALLEN, RICHARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2516 E SNAPSHOT RD | 0060 | JOHNSON,A C SUB B5 60'S END LOT 3 | 1,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | BLK 5 | 4,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,956** | 0 | **Total Due** | $288.05 | $288.05 | **$576.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $288.05 | $288.05 | **$576.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-384-005 | 56255 | 314 S JOHNSON AVE | 0 | 0 | **Tax Due** | $283.17 | $283.17 | **$566.34** | **First Installment** |
| WILSON, DENNIS B & DEAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 314 S JOHNSON AVE | 0060 | JOHNSON,A C SUB BLK 5 W1/2 N1/2 LT | 1,484 | 0 | **Pen. Due** | $4.25 | $0.00 | **$4.25** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 LT 1 HOITS SUB | 4,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,855** | 0 | **Total Due** | $287.42 | $283.17 | **$570.59** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $287.42 | $283.17 | **$570.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-384-006 | 56255 | 315 S JOHNSON | 0 | 0 | **Tax Due** | $71.77 | $71.77 | **$143.54** | **First Installment** |
| WILSON, DENNIS B & DEAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 315 S JOHNSON | 0030 | JOHNSON,A C SUB BLK 5 W1/2 S1/2 LT 4 | 1,484 | 0 | **Pen. Due** | $1.08 | $0.00 | **$1.08** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 3 HOITS SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,484** | 0 | **Total Due** | $72.85 | $71.77 | **$144.62** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $72.85 | $71.77 | **$144.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-384-007 | 56255 | 309 S 8TH ST | 0 | 0 | **Tax Due** | $53.01 | $53.01 | **$106.02** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15397 E LYNCHBURG RD | 0060 | JOHNSON,A C SUB B5 S50' LOT 1 BLK 5 | 1,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,096** | 0 | **Total Due** | $53.01 | $53.01 | **$106.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $53.01 | $53.01 | **$106.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-384-008 | 56255 | 311 S 8TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNG, RICHARD | 9.67265 | MT VERNON, IL 62864 | 0 | 5,090 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 311 S 8TH ST | 0040 | JOHNSON,A C SUB BLK 5 E1/2 N1/2 LT 4 | 4,447 | 1,842 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 2 HOITS SUB | 2,485 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,932** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-384-009 | 56255 | 315 S 8TH ST | 0 | 0 | Tax Due | $202.02 | $202.02 | **$404.04** | **First Installment Sold at Tax Sale** |
| BRU MAR INTERNATIONAL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 604 W ST LOUIS ST | 0060 | JOHNSON,A C SUB BLK 5 E1/2 S1/2 LT 4 | 1,484 | 0 | Pen. Due | $12.12 | $9.09 | **$21.21** | **TRUSTEE SALE** |
| NASHVILLE, IL 62263 | 0.0000 | LT 4 HOITS SUB | 2,693 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,177** | 0 | Total Due | $214.14 | $285.11 | **$499.25** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $214.14 | $285.11 | **$499.25** | |
| 07-29-384-010 | 56255 | 810 CASEY | 0 | 0 | Tax Due | $503.71 | $503.71 | **$1,007.42** | **First Installment** |
| ROE, MICHAEL & HARLAND, JAMI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2250 E BAKERVILLE RD | 0040 | JOHNSON,A C SUB B5 LOT 8 BLK 5 | 1,544 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Shannon Birke Import Payment |
| ASHLEY, IL 62808 | 0.0000 | | 8,871 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,415** | 0 | Total Due | $503.71 | $503.71 | **$1,007.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $503.71 | $503.71 | **$1,007.42** | Shannon Birke Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-384-011 | 56255 | 802 CASEY | 0 | 0 | Tax Due | $159.17 | $159.17 | **$318.34** | **First Installment Sold at Tax Sale** |
| BRU MAR INTERNATIONAL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 604 W ST LOUIS ST | 0030 | JOHNSON,A C SUB B5 LOTS 6 & 7 BLK 5 | 3,291 | 0 | Pen. Due | $9.55 | $7.16 | **$16.71** | **TRUSTEE SALE** |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,291** | 0 | Total Due | $168.72 | $240.33 | **$409.05** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $168.72 | $240.33 | **$409.05** | |
| 07-29-384-012 | 56255 | 800 CASEY | 0 | 0 | Tax Due | $85.85 | $85.85 | **$171.70** | **First Installment Sold at Tax Sale** |
| BRU MAR INTERNATIONAL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 604 W ST LOUIS ST | 0030 | JOHNSON,A C SUB B5 LOT 5 BLK 5 | 1,775 | 0 | Pen. Due | $5.15 | $3.86 | **$9.01** | **TRUSTEE SALE** |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,775** | 0 | Total Due | $91.00 | $163.71 | **$254.71** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $91.00 | $163.71 | **$254.71** | |
| 07-29-385-017 | 56255 | CASEY AND 7TH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGH SCHOOL DIST 201 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 11101 N WELLS BYPASS | 0090 | GREEN'S ADD LTS 1 THRU 8 & VAC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ALLEYS & ALL BLK 17 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-386-001 | 56255 | 320 S 7TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGH SCHOOL DIST 201 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 11101 N WELLS BYPASS | 0090 | GREEN'S SUB ALL BLK 16 & ASSM'T LTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 154-160 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-387-003 | 56155 | 500 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 510 S 7TH ST | 0090 | GREEN'S SUB BLK 15 LTS 13,14,15,22,23 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 24 & 1/2 VAC ALY 1/2 VAC ST ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-387-004 | 56255 | 6TH AND CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 510 S 7TH ST | 0090 | GREEN'S SUB BLK 15 LTS 3 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 10,LTS 16 THRU 21 & VAC ST EX E169.25' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S20' & EX E113.5' N20' ALY & VAC | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | ALLEYS LYG BTWN LOTS | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-387-005 | 56155 | CASEY AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 510 S 6TH | 0090 | GREEN'S SUB LTS 1,2,11 & 12 & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG S & ADJ & VAC ALLEY LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BTWN LOTS BLK 15 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-005 | 56155 | 316 N 5TH ST | 0 | 0 | **Tax Due** | $329.07 | $329.07 | **$658.14** | **First Installment** |
| LOSS, JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 627 FAIRFIELD RD | 0040 | ALLEN & EVANS ADD LOT 5 | 1,202 | 0 | **Pen. Due** | $9.87 | $4.94 | **$14.81** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 5,602 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,804** | 0 | **Total Due** | $338.94 | $364.01 | **$702.95** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $338.94 | $364.01 | **$702.95** | |
| 07-29-401-009 | 56155 | 408 NORTH ST | 0 | 0 | **Tax Due** | $431.02 | $431.02 | **$862.04** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | ALLEN & EVANS ADD E60' LT 9 & E60' S8' | 519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 8 408 NORTH ST | 8,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,912** | 0 | **Total Due** | $431.02 | $431.02 | **$862.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $431.02 | $431.02 | **$862.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-010 | 56155 | 404 NORTH ST | 0 | 0 | **Tax Due** | $191.33 | $191.33 | **$382.66** | **First Installment** |
| THOMAS PROPERTIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6310 MANASSAS PASS NW | 0040 | ALLEN & EVANS ADD 62' 8 W END LOT | 473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ACWORTH, GA 30101 | 0.0000 | 14"" | 9,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,956** | 0 | **Total Due** | $191.33 | $191.33 | **$382.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $191.33 | $191.33 | **$382.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-401-011 | 56155 | 331 N 4TH ST | 0 | 0 | **Tax Due** | $653.49 | $653.49 | **$1,306.98** | **First Installment** |
| PRINCE, BRIAN C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 331 N 4TH ST | 0040 | ALLEN & EVANS ADD LOT 22 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,512** | 0 | **Total Due** | $653.49 | $653.49 | **$1,306.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $653.49 | $653.49 | **$1,306.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-012 | 56155 | 327 N 4TH ST | 0 | 0 | **Tax Due** | $605.61 | $605.61 | **$1,211.22** | **First Installment** |
| MYERS, RONALD L & CYNTHIA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1 RUSHTON DR | 0040 | ALLEN & EVANS ADD LOT 21 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,522** | 0 | **Total Due** | $605.61 | $605.61 | **$1,211.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $605.61 | $605.61 | **$1,211.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-013 | 56155 | 325 N 4TH ST | 0 | 0 | **Tax Due** | $58.14 | $58.14 | **$116.28** | **First Installment** |
| ROBERTS, LARRY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 314 N 4TH ST | 0030 | ALLEN & EVANS ADD LOT 20 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | **Total Due** | $58.14 | $58.14 | **$116.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.14 | $58.14 | **$116.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-014 | 56155 | 321 N 4TH | 0 | 0 | **Tax Due** | $58.14 | $58.14 | **$116.28** | **First Installment** |
| ROBERTS, WILMA & LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 322 N 4TH ST | 0040 | ALLEN & EVANS ADD LOT 19 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | **Total Due** | $58.14 | $58.14 | **$116.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.14 | $58.14 | **$116.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-015 | 56155 | 319 N 4TH ST | 0 | 0 | **Tax Due** | $86.96 | $86.96 | **$173.92** | **First Installment** |
| ROBERTS, WILMA & LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 322 N 4TH ST | 0040 | ALLEN & EVANS ADD LOT 18 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,798** | 0 | **Total Due** | $86.96 | $86.96 | **$173.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $86.96 | $86.96 | **$173.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-016 | 56155 | 313 N 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YORK, CHARLES R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 602A N CHESTERFIELD COMMONS | 0090 | ALLEN & EVANS ADD LOT 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-401-017 | 56155 | 309 N 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ALLEN & EVANS ADD LOT 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-018 | 56155 | 305 N 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ALLEN & EVANS ADD LOT 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-019 | 56155 | 301 N 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ALLEN & EVANS ADD 97' 4 E END LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 14 DOR 94-41-19"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS 2018 FRIENDLY REMINDER RETURNED - VACANT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-020 | 56155 | 308 N 5TH ST | 0 | 0 | **Tax Due** | $158.30 | $158.30 | **$316.60** | **First Installment** |
| TORRES, DAKOTA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 308 N 5TH ST | 0040 | ALLEN & EVANS ADD LTS 6 & 7 | 2,402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 6,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,273** | 0 | **Total Due** | $158.30 | $158.30 | **$316.60** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $158.30 | $158.30 | **$316.60** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-021 | 56155 | 322 N 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, WILLIAM TRAVIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RICHARD & NORMA JOHNSON-LEASE | 0040 | ALLEN & EVANS ADD LOT 3 & 4 | 2,402 | 3,083 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 322 N 5TH ST | 0.0000 | | 7,766 | 1,085 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,168** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-023 | 56155 | N 5TH ST AND MAPLE ST | 0 | 0 | **Tax Due** | $58.09 | $58.09 | **$116.18** | **First Installment** |
| JEFFERS, NICK & MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| C/O CHRISTINA ROMAN | 0030 | ALLEN & EVANS ADD LOT 1 | 1,201 | 0 | **Pen. Due** | $0.87 | $0.00 | **$0.87** | Christina Roman Import Payment |
| 1305 N 12TH ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,201** | 0 | **Total Due** | $58.96 | $58.09 | **$117.05** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.96 | $58.09 | **$117.05** | Christina Roman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-401-024 | 56155 | 324 N 5TH ST | 0 | 0 | **Tax Due** | $149.69 | $149.69 | **$299.38** | **First Installment** |
| JEFFERS, NICK & MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| C/O CHRISTINA ROMAN | 0040 | ALLEN & EVANS ADD LOT 2 | 1,201 | 0 | **Pen. Due** | $2.25 | $0.00 | **$2.25** | Christina Roman Import Payment |
| 1305 N 12TH ST | 0.0000 | | 1,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,095** | 0 | **Total Due** | $151.94 | $149.69 | **$301.63** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $151.94 | $149.69 | **$301.63** | Christina Roman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-025 | 56155 | 300 N 5TH ST | 0 | 0 | **Tax Due** | $161.05 | $161.05 | **$322.10** | **First Installment** |
| MOORE, DIANE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,988 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 300 N 5TH ST | 0040 | ALLEN & EVANS ADD LTS 8 & 9 (EX E60') | 1,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR MOORE DIANE Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,318** | 0 | **Total Due** | $161.05 | $161.05 | **$322.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $161.05 | $161.05 | **$322.10** | IVR MOORE DIANE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-401-026 | 56155 | EAST OF 305 N 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ALLEN & EVANS ADD N44' E60' LT 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-001 | 56155 | 417 NORTH ST | 0 | 0 | **Tax Due** | $172.47 | $172.47 | **$344.94** | **First Installment Sold at Tax Sale** |
| BRADLEY, TAMMI L HEIRS OF | 9.67265 | MT VERNON, IL 62864 | 0 | 3,743 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % SHANNON TAYLOR | 0040 | ALLEN & EVANS ADD W50' LTS 10 & 11 | 825 | 0 | **Pen. Due** | $10.35 | $7.76 | **$18.11** | **TRUSTEE SALE** |
| 417 NORTH ST | 0.0000 | 417 NORTH ST | 6,484 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **7,309** | 0 | **Total Due** | $182.82 | $254.23 | **$437.05** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $182.82 | $254.23 | **$437.05** | |
| 07-29-402-002 | 56155 | 409 NORTH ST | 0 | 0 | **Tax Due** | $505.59 | $505.59 | **$1,011.18** | **First Installment** |
| WEBB, BRANDON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 409 NORTH ST | 0040 | ALLEN & EVANS ADD E50' W100' LTS 10 | 825 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 11 | 15,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,454** | 0 | **Total Due** | $505.59 | $505.59 | **$1,011.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $505.59 | $505.59 | **$1,011.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-003 | 56155 | 407 NORTH ST | 0 | 0 | **Tax Due** | $351.41 | $351.41 | **$702.82** | **First Installment** |
| LONG, DENZEL L & NESBITT, LATESHA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 407 NORTH ST | 0040 | ALLEN & EVANS ADD 60' E END LOTS | 991 | 0 | **Pen. Due** | $5.27 | $5.27 | **$10.54** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10-11 407 NORTH ST | 12,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,266** | 0 | **Total Due** | $356.68 | $356.68 | **$713.36** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $356.68 | $356.68 | **$713.36** | IVR STOKES TRAVIUS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-402-004 | 56155 | 403 NORTH ST | 0 | 0 | **Tax Due** | $314.32 | $314.32 | **$628.64** | **First Installment** |
| SKELTON, MICKEY J & CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MELINDA THOMAS & BRANDI HYLTON | 0040 | ALLEN & EVANS ADD W60' LOT 13 | 496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 601 E HARRISON ST | 0.0000 | | 6,003 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,499** | 0 | **Total Due** | $314.32 | $314.32 | **$628.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $314.32 | $314.32 | **$628.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-005 | 56155 | 216 N 5TH ST | 0 | 0 | **Tax Due** | $509.36 | $509.36 | **$1,018.72** | **First Installment** |
| GRIDER, ELIZABETH J & WESLEY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GALE LOWERY | 0040 | VARNELL'S, GEO 2ND ADD BLK 1 N55' | 1,272 | 0 | **Pen. Due** | $0.00 | $7.64 | **$7.64** | Online Payment |
| 1306 JONES | 0.0000 | LOT 4 216 N 5TH ST | 9,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,532** | 0 | **Total Due** | $509.36 | $517.00 | **$1,026.36** | 12/04/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $509.36 | $517.00 | **$1,026.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-006 | 56155 | 208 N 5TH ST | 0 | 0 | **Tax Due** | $211.64 | $211.64 | **$423.28** | **First Installment** |
| GUPTA, VINOD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 17962 FOXBOROUGH LN | 0040 | VARNELL'S, GEO 2ND ADD BLK 1 5' NSD | 1,272 | 0 | **Pen. Due** | $3.17 | $0.00 | **$3.17** | Online Payment |
| BOCA RATON, FL 33496 | 0.0000 | LOT 3 & SSD LOT 4 EX 55' | 3,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,376** | 0 | **Total Due** | $214.81 | $211.64 | **$426.45** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $214.81 | $211.64 | **$426.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-007 | 56155 | 204 N 5TH ST | 0 | 0 | **Tax Due** | $337.77 | $337.77 | **$675.54** | **First Installment Sold at Tax Sale** |
| SHAFER, JARED LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10588 ANDREA CT | 0040 | VARNELL'S, GEO 2ND ADD BLK 1 S55' | 1,272 | 0 | **Pen. Due** | $20.27 | $15.20 | **$35.47** | **TRUSTEE SALE** |
| INDIANAPOLIS, IN 46231 | 0.0000 | LOT 3 | 5,712 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,984** | 0 | **Total Due** | $358.04 | $426.97 | **$785.01** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $358.04 | $426.97 | **$785.01** | |
| 07-29-402-008 | 56155 | 202 N 5TH ST | 0 | 0 | **Tax Due** | $259.33 | $259.33 | **$518.66** | **First Installment** |
| CALDWELL, CURTIS A & TRACI D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1512 DODDS ST | 0040 | VARNELL'S, GEO 2ND ADD BLK 1 LOT 2 | 1,214 | 0 | **Pen. Due** | $0.00 | $3.89 | **$3.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 202 N 5TH ST | 4,148 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,362** | 0 | **Total Due** | $259.33 | $273.22 | **$532.55** | 12/13/2023 |
| **Notes** ** JOAN 10/15/2020 RETURNED CK#3522 FOR $922.14 DATED 10-13-20 FOR 1ST INSTALLMENT OF 2019 RE TAXES. FIRST INSTALLMENT HAS A LATE FEE OF $27.66 TOTAL FOR ALL THREE PARCELS (SEE TAX BILLS). LATE FEES CHANGE MONTHLY. | | | 0 | 0 | **Paid** | $259.33 | $273.22 | **$532.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-402-009 | 56155 | 231 N 4TH ST | 0 | 0 | **Tax Due** | $190.31 | $190.31 | **$380.62** | **First Installment** |
| BRUGGEN, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 231 N 4TH ST | 0040 | ALLEN & EVANS ADD 100' E END LOT 13 | 825 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Bruggen Import Payment |
| MT VERNON, IL 62864-3627 | 0.0000 | | 9,110 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,935** | 0 | **Total Due** | $190.31 | $190.31 | **$380.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $190.31 | $190.31 | **$380.62** | David Bruggen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-010 | 56155 | 215 N 4TH ST | 0 | 0 | **Tax Due** | $756.84 | $756.84 | **$1,513.68** | **First Installment** |
| SWISHER, KRISTEN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 215 N 4TH ST | 0040 | ALLEN & EVANS ADD LOT 12 215 N 4TH ST | 1,321 | 0 | **Pen. Due** | $11.35 | $0.00 | **$11.35** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,649** | 0 | **Total Due** | $768.19 | $756.84 | **$1,525.03** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $768.19 | $756.84 | **$1,525.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-011 | 56155 | 405 NORTH ST | 0 | 0 | **Tax Due** | $130.78 | $130.78 | **$261.56** | **First Installment** |
| RICHARDS, EDWARD & SHERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,930 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 523 S SYCAMORE ST | 0040 | LOT 6 IN GEO W EVANS, J F BOGAN & IRENA B WILLIAMS' SUB OF LTS 1, 2, 3, & 4 OF BLK 2 OF VARNELLS 2ND ADD 405 NORTH ST | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 7,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,634** | 0 | **Total Due** | $130.78 | $130.78 | **$261.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $130.78 | $130.78 | **$261.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-012 | 56155 | 211 N 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | LOT 5 IN GEO W EVANS, J F BOGAN & IRENA B WILLIAMS SUB OF LTS 1, 2, 3, 4 OF BLK 2 VARNELLS 2ND ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-013 | 56155 | 424 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | VARNELL'S, GEO 2ND ADD BLK 1 W50' LOT 1 424 HARRISON DOR 07-41-16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-014 | 56155 | 420 HARRISON | 0 | 0 | **Tax Due** | $23.41 | $23.41 | **$46.82** | **First Installment** |
| DEGOLYER, RICHARD J & AARON J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 466 | 0030 | VARNELL'S, GEO 2ND ADD 50' MID PT LOT 1 BLK 1 420 HARRISON | 484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **484** | 0 | **Total Due** | $23.41 | $23.41 | **$46.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $23.41 | $23.41 | **$46.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-402-015 | 56155 | 418 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEGOLYER, RICHARD J | 9.67265 | MT VERNON, IL 62864 | 0 | 1,216 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 466 | 0040 | VARNELL'S, GEO 2ND ADD BLK 1 E60' | 582 | 2,389 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 3,468 | 445 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,050** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 09/23/2014 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-016 | 56155 | 412 HARRISON | 0 | 0 | **Tax Due** | $175.66 | $175.66 | **$351.32** | **First Installment** |
| JOHNSON, VICTORIA L & JENNIFER L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 412 HARRISON | 0040 | GEO W EVANS, J F BOGAN & IRENA B | 1,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WILLIAMS SUB LTS 1, 2, 3, & 4 BLK 2 | 10,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VARNELLS 2ND ADD LOT 1 | **11,632** | 0 | **Total Due** | $175.66 | $175.66 | **$351.32** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $175.66 | $175.66 | **$351.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-017 | 56155 | 406 HARRISON | 0 | 0 | **Tax Due** | $238.97 | $238.97 | **$477.94** | **First Installment** |
| JOHNSON, VICTORIA L & JENNIFER L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 412 HARRISON | 0040 | GEO W EVANS, J F BOGAN & IRENA B | 1,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WILLIAMS SUB OF LTS 1, 2, 3, & 4 OF | 3,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 2 VARNELLS 2ND ADD LOT 2 | **4,941** | 0 | **Total Due** | $238.97 | $238.97 | **$477.94** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $238.97 | $238.97 | **$477.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-019 | 56155 | 209 N 4TH ST | 0 | 0 | **Tax Due** | $262.03 | $262.03 | **$524.06** | **First Installment** |
| SCHUSTER, GLENN | 9.67265 | MT VERNON, IL 62864 | 0 | 2,774 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 209 N 4TH ST | 0040 | GEO W EVANS, J F BOGAN & IRENA B | 491 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WILLIAMS SUB OF LTS 1, 2, 3 & 4 OF BLK | 7,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2 OF VARNELLS 2ND ADD LT 4 (S100') | **8,192** | 0 | **Total Due** | $262.03 | $262.03 | **$524.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $262.03 | $262.03 | **$524.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-020 | 56155 | 404 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARLOW, ELIZABETH A | 9.67265 | MT VERNON, IL 62864 | 0 | 3,924 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 404 HARRISON | 0040 | GEO W EVANS, J F BOGAN, & IRENA B | 722 | 1,787 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | WILLIAMS SUB OF LTS 1, 2, 3 & 4 BLK 2 | 5,670 | 681 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BARNELLS 2ND ADD LOT 3 EX N 72' | **6,392** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-021 | 56155 | 400 HARRISON | 0 | 0 | **Tax Due** | $390.10 | $390.10 | **$780.20** | **First Installment** |
| HALL, LAWRENCE & E BRADFORD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | GEO W EVANS, J F BOGAN, IRENA B | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WILLIAMS SUB OF LTS 1, 2, 3, & 4 BLK 2 | 7,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VARNELLS 2ND ADD S100'LOT 4 | **8,066** | 0 | **Total Due** | $390.10 | $390.10 | **$780.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $390.10 | $390.10 | **$780.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-402-022 | 56155 | | 0 | 0 | **Tax Due** | $15.77 | $15.77 | **$31.54** | **First Installment** |
| SCHUSTER, GLENN D | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 209 N 4TH | 0030 | BOG-EV & WILL SL1-2-3-4 B2VARN 2AD | 326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N45' LT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **326** | 0 | **Total Due** | $15.77 | $15.77 | **$31.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $15.77 | $15.77 | **$31.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-402-023 | 56155 | | 0 | 0 | **Tax Due** | $9.43 | $9.43 | **$18.86** | **First Installment** |
| SCHUSTER, EDNA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 209 N 4TH ST | 0030 | BOG-EV&WILL SL1-2-3-4B2VARN2AD S27' | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N72' LT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $9.43 | $9.43 | **$18.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.43 | $9.43 | **$18.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-004 | 56155 | 304 N 4TH | 0 | 0 | **Tax Due** | $118.78 | $118.78 | **$237.56** | **First Installment** |
| MINOR, DAVID M & KYLE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,036 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| CHRISTIE PETERSEN | 0040 | ALLEN & EVANS ADD 60.5' X 154.5 NW | 1,351 | 0 | **Pen. Due** | $1.78 | $0.00 | **$1.78** | Online Payment |
| 121 N 12TH ST | 0.0000 | COR LOT 24 | 4,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,492** | 0 | **Total Due** | $120.56 | $118.78 | **$239.34** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $120.56 | $118.78 | **$239.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-006 | 56155 | 226 N 4TH ST | 0 | 0 | **Tax Due** | $434.06 | $434.06 | **$868.12** | **First Installment** |
| GUSTAFSON, LORI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 226 N 4TH ST | 0040 | ALLEN & EVANS ADD 48'X 150' NW COR | 2,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 24 & STP 20' E END 24 & 25 | 6,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,975** | 0 | **Total Due** | $434.06 | $434.06 | **$868.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $434.06 | $434.06 | **$868.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-007 | 56155 | 322 N 4TH ST(REAR) | 0 | 0 | **Tax Due** | $69.36 | $69.36 | **$138.72** | **First Installment** |
| ROBERTS, WILMA J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 322 N 4TH ST | 0030 | ALLEN & EVANS 2ND ADD W 1/2 LOTS 1 | 1,434 | 0 | **Pen. Due** | $0.00 | $1.04 | **$1.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | TO 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,434** | 0 | **Total Due** | $69.36 | $70.40 | **$139.76** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $69.36 | $70.40 | **$139.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-008 | 56155 | 224 N 4TH ST | 0 | 0 | **Tax Due** | $437.21 | $437.21 | **$874.42** | **First Installment** |
| MARTHALER, ASHLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 224 N 4TH ST | 0040 | ALLEN & EVANS ADD LOT 25 & S24 2/3' | 4,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 24 EX 20' OFF E END BOTH LOTS | 11,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,040** | 0 | **Total Due** | $437.21 | $437.21 | **$874.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $437.21 | $437.21 | **$874.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-403-009 | 56155 | 210 N 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ALLEN&EVANS SL6-7-8 B2 VARN 2A LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 6-7-17 VOID TAX & LIENS FOR 2014-15-16-17.

ADM SIE 6-12-17 REFUND CK#31027 FOR $845.60 DATED 9-13-17 TO VINOD GUPTA ON TAX SALE CERT #20150369 (2015) ACQ BY THE CITY OF MT.VERNON.

ADM SIE 6-12-17 REFUND CK#31033 FOR $ 662.25 DATED 9-13-17 TO PIP-WEST LLC ON TAX SALE CERT#20140225 (2014) ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-403-010 | 56155 | 208 N 4TH ST | 0 | 0 | **Tax Due** | $261.55 | $261.55 | **$523.10** | **First Installment** |
| STAVISKY, BARTHOLOMEW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 208 N 4TH ST | 0040 | ALLEN&EVANS SL6-7-8 B2 VARN 2A LOT | 1,128 | 0 | **Pen. Due** | $11.77 | $7.85 | **$19.62** | Bartholomew Stavisky Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 4,280 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,408** | 0 | **Total Due** | $273.32 | $279.40 | **$552.72** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $273.32 | $279.40 | **$552.72** | Bartholomew Stavisky Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#26533 DATED 12-23-12 TO JOICE LAWRENCE FOR $5.19 DUE TO OVERPAID ON 2011 RE. LOUISE JOHNSON DECEASED. 2020 FRIENDLY REMINDER RETURNED, UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-403-011 | 56155 | 204 N 4TH ST | 0 | 0 | **Tax Due** | $507.24 | $507.24 | **$1,014.48** | **First Installment** |
| ELLIS, BILL D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ANNETTE J WOODWARD -LEASE | 0040 | ALLEN&EVANS SL6-7-8 B2 VARN 2A LOT | 1,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 204 N 4TH ST | 0.0000 | 3 | 15,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,488** | 0 | **Total Due** | $507.24 | $507.24 | **$1,014.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $507.24 | $507.24 | **$1,014.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-012 | 56155 | 200 N 4TH ST | 0 | 0 | **Tax Due** | $294.49 | $294.49 | **$588.98** | **First Installment** |
| PARKER, LARRY JR & TONYA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 200 N 4TH ST | 0040 | ALLEN&EVANS SL6-7-8 B2 VARN 2A EX | 710 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tonya R Parker Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 50' E END LOT 4 | 11,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,089** | 0 | **Total Due** | $294.49 | $294.49 | **$588.98** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $294.49 | $294.49 | **$588.98** | Tonya Parker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-013 | 56155 | 314 HARRISON | 0 | 0 | **Tax Due** | $182.86 | $182.86 | **$365.72** | **First Installment** |
| CRAIG, LEE R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 314 HARRISON | 0040 | ALLEN&EVANS SL6-7-8 B2 VARN 2A 50' E | 397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lee Craig Import Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 4 | 11,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,781** | 0 | **Total Due** | $182.86 | $182.86 | **$365.72** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $182.86 | $182.86 | **$365.72** | Lee Craig Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-403-014 | 56155 | 312 HARRISON | 0 | 0 | **Tax Due** | $41.79 | $41.79 | **$83.58** | **First Installment** |
| ELLIOTT, LINDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 312 HARRISON | 0040 | VARNELL'S, GEO 2ND ADD LOT 9 BLK 2 | 1,517 | 0 | **Pen. Due** | $0.00 | $1.25 | **$1.25** | Rhonda Elliott Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,347 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,864** | 0 | **Total Due** | $41.79 | $53.04 | **$94.83** | 01/10/2024 |
| | | | 0 | 0 | **Paid** | $41.79 | $53.04 | **$94.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-015 | 56155 | 310 HARRISON | 0 | 0 | **Tax Due** | $525.42 | $525.42 | **$1,050.84** | **First Installment** |
| MINOR, DAVID M & KYLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | VARNELL'S, GEO 2ND ADD LOT 10 BLK | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 9,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,864** | 0 | **Total Due** | $525.42 | $525.42 | **$1,050.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $525.42 | $525.42 | **$1,050.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-016 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | VARNELL'S, GEO 2ND ADD 50' N END | 1,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 11, 12, & 13 & PT VAC ST ADJ BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,060** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-017 | 56155 | 308 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOCH, THOMAS & ERICA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 306 HARRISON | 0090 | VARNELL'S, GEO 2ND ADD S150' LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND CK#29328 FOR $19,140.52 DATED 12-21-15 TO TERESA BUSHONG ON 7 TAX SALE CERTS/ ON THIS PARCEL CERT #20100278 ON 2010 THUR 2013 TAX YEARS FOR $3333.42

2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS
2016 RE TAX BILL RETURNED

SIE REFUND CK#32423 FOR $7728.43 DATED 8-9-19 TO JICTB, INC ON TAX SALE CERT#20140226 (2014-15-16-17). ACQ BY THE CITY OF MT. VERNON BY JUDICIAL DEED 10-3-19 VOID TAXES AND LIENS FOR 2014 THRU 2019.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-403-018 | 56155 | 306 HARRISON | 0 | 0 | **Tax Due** | $118.78 | $118.78 | **$237.56** | **First Installment** |
| KOCH, THOMAS J JR | 9.67265 | MT VERNON, IL 62864 | 0 | 3,949 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 306 HARRISON | 0040 | VARNELL'S, GEO 2ND ADD 150' S END | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 BLK 2 | 5,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,405** | 0 | **Total Due** | $118.78 | $118.78 | **$237.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $118.78 | $118.78 | **$237.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-403-019 | 56155 | 300 HARRISON ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COOPER, DORIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 300 HARRISON ST | 0040 | VARNELL'S, GEO 2ND ADD 150' S END | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 BLK 2 | 19,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,307** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-020 | 56155 | 228 HARRISON | 0 | 0 | **Tax Due** | $227.50 | $227.50 | **$455.00** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LONNIE & DORIS COOPER | 0040 | VARNELL'S, GEO 2ND ADD LOT 1 & PT | 2,059 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1010 FAIRIFIELD RD | 0.0000 | VAC ST ADJ BLK 3 | 2,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,704** | 0 | **Total Due** | $227.50 | $227.50 | **$455.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $227.50 | $227.50 | **$455.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-021 | 56155 | 200 HARRISON | 0 | 0 | **Tax Due** | $519.23 | $519.23 | **$1,038.46** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0060 | VARNELL'S, GEO 2ND ADD LOTS 2 & 3 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 8,135 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,736** | 0 | **Total Due** | $519.23 | $519.23 | **$1,038.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $519.23 | $519.23 | **$1,038.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-022 | 56155 | 326 N 4TH ST | 0 | 0 | **Tax Due** | $209.61 | $209.61 | **$419.22** | **First Installment** |
| ROBERTS, WILMA J-TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 322 N 4TH ST | 0040 | RE-SUB N1/2,L23,ALLEN&EVANS LOT 1 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,032 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,334** | 0 | **Total Due** | $209.61 | $209.61 | **$419.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $209.61 | $209.61 | **$419.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-023 | 56155 | 322 N 4TH ST | 0 | 0 | **Tax Due** | $419.80 | $419.80 | **$839.60** | **First Installment** |
| ROBERTS, WILMA J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 322 N 4TH ST | 0040 | RE-SUB N1/2,L23,ALLEN&EVANS LOT 2 | 3,383 | 0 | **Pen. Due** | $0.00 | $6.30 | **$6.30** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,297 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,680** | 0 | **Total Due** | $419.80 | $426.10 | **$845.90** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $419.80 | $426.10 | **$845.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-403-025 | 56155 | 314 N 4TH ST | 0 | 0 | **Tax Due** | $24.96 | $24.96 | **$49.92** | **First Installment** |
| ROBERTS, LARRY W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 314 N 4TH | 0040 | ALLEN & EVANS ADD S1/2 LOT 23 (EX | 3,606 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S58' W 65') | 10,109 | 2,199 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,715** | 0 | **Total Due** | $24.96 | $24.96 | **$49.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $24.96 | $24.96 | **$49.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-403-027 | 56155 | 310 N 4TH ST | 0 | 0 | **Tax Due** | $295.36 | $295.36 | **$590.72** | **First Installment** |
| SOULE, ED | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 310 N 4TH ST | 0040 | ALLEN & EVANS ADD PT LT 23- BEG SW | 1,384 | 0 | **Pen. Due** | $4.43 | $0.00 | **$4.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, N58', E165', S58', W165' TO POB | 4,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,107** | 0 | **Total Due** | $299.79 | $295.36 | **$595.15** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $299.79 | $295.36 | **$595.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-404-001 | 56155 | | 446 | 0 | **Tax Due** | $21.57 | $21.57 | **$43.14** | **First Installment** |
| RAPP BROTHERS FARMS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | ALLEN & EVANS 2ND ADD E 1/2 LOTS 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.3900 | TO 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **446** | 0 | **Total Due** | $21.57 | $21.57 | **$43.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $21.57 | $21.57 | **$43.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-404-002 | 56155 | | 50 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAPP BROTHERS FARMS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18870 COUNTY ROAD 000 E | 0021 | VARNELL'S, GEO 2ND ADD LOTS 6, 7, & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.6700 | 8 BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-003 | 56155 | 409 HARRISON | 0 | 0 | **Tax Due** | $1,719.61 | $1,719.61 | **$3,439.22** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0070 | VARNELL'S, GEO ADD BLK 1 LOT 3 & 5' | 1,473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WSD LOT 4 | 34,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,556** | 0 | **Total Due** | $1,719.61 | $1,719.61 | **$3,439.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,719.61 | $1,719.61 | **$3,439.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-004 | 56155 | 407 HARRISON | 0 | 0 | **Tax Due** | $346.86 | $346.86 | **$693.72** | **First Installment** |
| COOPER, CHARLYAN K & ROBYAN K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 3 | 0040 | VARNELL'S, GEO ADD BLK 1 LOT 4 EX 5' | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyan Cooper Import Payment |
| GALATIA, IL 62935 | 0.0000 | WSD | 5,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,172** | 0 | **Total Due** | $346.86 | $346.86 | **$693.72** | 10/12/2023 |
| **Notes** ** JOAN 02/04/2019 RETURNED PAYMENT - 2017 TAXES SOLD - RETURNED CK#105778 FOR $635.00 DATED 2-1-19 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $346.86 | $346.86 | **$693.72** | Robyan Cooper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-005 | 56155 | 405 HARRISON | 0 | 0 | **Tax Due** | $212.12 | $212.12 | **$424.24** | **First Installment** |
| RUSSELL, KRISTOPHER D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 405 HARRISON | 0040 | VARNELL'S, GEO ADD BLK 1 52' W SD | 1,278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 9,108 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,386** | 0 | **Total Due** | $212.12 | $212.12 | **$424.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $212.12 | $212.12 | **$424.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-405-006 | 56155 | 401 HARRISON | 0 | 0 | **Tax Due** | $348.70 | $348.70 | **$697.40** | **First Installment** |
| MAY, BONNIE LORRAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 HARRISON | 0040 | VARNELL'S, GEO ADD BLK 1 LT 6 (EX | 962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S55') & E3'LT 5 (EX S55') | 12,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,210** | 0 | **Total Due** | $348.70 | $348.70 | **$697.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $348.70 | $348.70 | **$697.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-007 | 56155 | 107 N 4TH ST | 0 | 0 | **Tax Due** | $101.32 | $101.32 | **$202.64** | **First Installment** |
| STEWART, ORIS L & HENRY, DARLA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 107 N 4TH ST | 0040 | VARNELL'S, GEO ADD 3' ESD LT 5 & 55'S | 460 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Oris Stewart Import Payment |
| MT VERNON, IL 62864 | 0.0000 | END LT 6 BLK 1 | 12,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,095** | 0 | **Total Due** | $101.32 | $101.32 | **$202.64** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $101.32 | $101.32 | **$202.64** | Oris Stewart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-009 | 56155 | 106 N 5TH ST | 0 | 0 | **Tax Due** | $63.31 | $63.31 | **$126.62** | **First Installment** |
| WELCH PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2928 BROWNSVILLE RD | 0060 | VARNELL'S, GEO ADD BLK 1 LOT 12 55' | 1,309 | 0 | **Pen. Due** | $0.95 | $0.00 | **$0.95** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,309** | 0 | **Total Due** | $64.26 | $63.31 | **$127.57** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $64.26 | $63.31 | **$127.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-010 | 56155 | 416 MAIN ST | 0 | 0 | **Tax Due** | $2,155.26 | $2,155.26 | **$4,310.52** | **First Installment** |
| WELCH PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2928 BROWNSVILLE RD | 0060 | VARNELL'S, GEO ADD BLK 1 LOT 11 & | 11,499 | 0 | **Pen. Due** | $32.33 | $0.00 | **$32.33** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 EX 55' N END | 33,065 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,564** | 0 | **Total Due** | $2,187.59 | $2,155.26 | **$4,342.85** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,187.59 | $2,155.26 | **$4,342.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-013 | 56155 | 414 MAIN ST | 0 | 0 | **Tax Due** | $2,915.77 | $2,915.77 | **$5,831.54** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0060 | VARNELL'S, GEO ADD BLK 1 LT 10 & W1' | 7,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S114.95' LT 9 414 MAIN ST | 53,229 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,289** | 0 | **Total Due** | $2,915.77 | $2,915.77 | **$5,831.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,915.77 | $2,915.77 | **$5,831.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-015 | 56155 | 413 & 417 HARRISON | 0 | 0 | **Tax Due** | $1,412.50 | $1,412.50 | **$2,825.00** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0060 | VARNELL'S, GEO ADD BLK 1 LT 1 EX S45' | 2,052 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LT 2 EX S45' W45' 413 & 417 HARRISON | 27,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,206** | 0 | **Total Due** | $1,412.50 | $1,412.50 | **$2,825.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,412.50 | $1,412.50 | **$2,825.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-405-016 | 56155 | 108 N 5TH ST | 0 | 0 | **Tax Due** | $503.37 | $503.37 | **$1,006.74** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0060 | VARNELL', GEO ADD BLK 1 S45' LT 1 & | 648 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S45' W45' LT 2 108 N 5TH ST | 9,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,408** | 0 | **Total Due** | $503.37 | $503.37 | **$1,006.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $503.37 | $503.37 | **$1,006.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-018 | 56155 | 400 MAIN ST | 0 | 0 | **Tax Due** | $589.94 | $589.94 | **$1,179.88** | **First Installment** |
| WILBUR, RAYMOND W TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12415 N RING LN | 0060 | VARNELL'S, GEO ADD PT LT 7 BLK 1- | 4,779 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | BEG NE COR, SW178.08', NW31.5', NE51', | 7,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW4', NE51', NE74.25', E40' TO POB 400 | **12,198** | 0 | **Total Due** | $589.94 | $589.94 | **$1,179.88** | 11/16/2023 |
| | | MAIN | 0 | 0 | **Paid** | $589.94 | $589.94 | **$1,179.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-019 | 56155 | | 0 | 0 | **Tax Due** | $31.39 | $31.39 | **$62.78** | **First Installment** |
| EDMISON, WM D & PHYLLIS TRUST | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | VARNELLS 1ST ADD PT LTS 8 & 9 BLK | 649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1-BEG NW COR SD LT 9, S60', E75', N60', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W75' TO POB | **649** | 0 | **Total Due** | $31.39 | $31.39 | **$62.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $31.39 | $31.39 | **$62.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-405-020 | 56155 | 408 MAIN | 0 | 0 | **Tax Due** | $2,604.90 | $2,604.90 | **$5,209.80** | **First Installment** |
| K BAR PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 212 IRONWOOD DRIVE STE D | 0050 | VARNELL'S 1ST ADD LTS 7, 8 & 9 BLK 1 | 12,825 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 359 | 0.0000 | (EX S114.95' W1' LT 9 & EX BEG NW COR | 41,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COUER DALENE, ID 83814 | | LT 9, S60', E75', N60', W75' TO POB & EX | **53,861** | 0 | **Total Due** | $2,604.90 | $2,604.90 | **$5,209.80** | 11/16/2023 |
| | | BEG NE COR LT 7 SW178.08', NW31.5', | 0 | 0 | **Paid** | $2,604.90 | $2,604.90 | **$5,209.80** | Online Payment |
| | | NE51', NW4', NE51' NE74.25', E40' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB) | | | | | | | |
| **Notes** ** CHELSEY 12/06/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | | | | | | |
| 07-29-406-001 | 56155 | 110 N 4TH ST | 0 | 0 | **Tax Due** | $316.98 | $316.98 | **$633.96** | **First Installment** **Sold at Tax Sale** |
| STEWART, TAMMY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 110 N 4TH ST | 0040 | VARNELL'S, GEO ADD BLOCK 2 LOT 1 | 1,253 | 0 | **Pen. Due** | $19.02 | $14.26 | **$33.28** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | 110 N 4TH ST | 11,301 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **12,554** | 0 | **Total Due** | $336.00 | $405.24 | **$741.24** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $336.00 | $405.24 | **$741.24** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-406-002 | 56155 | 321 HARRISON | 0 | 0 | Tax Due | $233.84 | $233.84 | **$467.68** | **First Installment** |
| HUGHEY, JOHN W & SHELLY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 321 HARRISON | 0040 | VARNELL'S, GEO ADD LOT 2 BLK 2 321 | 1,253 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | HARRISON | 9,582 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,835** | 0 | Total Due | $233.84 | $233.84 | **$467.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $233.84 | $233.84 | **$467.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-005 | 56155 | 311 HARRISON | 0 | 0 | Tax Due | $60.60 | $60.60 | **$121.20** | **First Installment Sold at Tax Sale** |
| CLEMONS, KIMBERLY M & BRIAN A HOOTEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 16724 N CAMPGROUND RD | 0030 | VARNELL'S, GEO ADD LOT 5 BLK 2 311 | 1,253 | 0 | Pen. Due | $3.64 | $2.73 | **$6.37** | |
| MT VERNON, IL 62864 | 0.0000 | HARRISON | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,253** | 0 | Total Due | $64.24 | $137.33 | **$201.57** | **TRUSTEE SALE** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $64.24 | $137.33 | **$201.57** | |
| 07-29-406-006 | 56155 | 309 HARRISON | 0 | 0 | Tax Due | $77.77 | $77.77 | **$155.54** | **First Installment** |
| GATES, BRIAN E & CHERYL A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 307 HARRISON | 0040 | VARNELL'S, GEO ADD LOT 6 BLK 2 309 | 1,278 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | HARRISON | 330 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,608** | 0 | Total Due | $77.77 | $77.77 | **$155.54** | 10/12/2023 |
| | | | 0 | 0 | Paid | $77.77 | $77.77 | **$155.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-007 | 56155 | 307 HARRISON | 0 | 0 | Tax Due | $373.95 | $373.95 | **$747.90** | **First Installment** |
| GATES, BRIAN E & CHERYL A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 307 HARRISON | 0040 | VARNELL'S, GEO ADD LOT 7 BLK 2 307 | 1,278 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | HARRISON | 12,454 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,732** | 0 | Total Due | $373.95 | $373.95 | **$747.90** | 10/12/2023 |
| | | | 0 | 0 | Paid | $373.95 | $373.95 | **$747.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-010 | 56155 | 106 N 4TH ST | 0 | 0 | Tax Due | $64.13 | $64.13 | **$128.26** | **First Installment** |
| PHEMISTER, LARRY LAMONT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3114 WILLIAMSON COUNTY PKWAY APT 2 | 0030 | VARNELL'S, GEO ADD N60' LOT 18 BLK 2 | 1,326 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | 106 N 4TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,326** | 0 | Total Due | $64.13 | $64.13 | **$128.26** | 09/21/2023 |
| | | | 0 | 0 | Paid | $64.13 | $64.13 | **$128.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 10/13/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** HILLARY 10/22/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-406-011 | 56155 | 328 MAIN | 0 | 0 | **Tax Due** | $835.82 | $835.82 | **$1,671.64** | **First Installment** |
| PHEMISTER, LAMONT TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2212B W MELANIE LN | 0060 | VARNELL'S, GEO ADD LOT 18 EX 60' N | 4,392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | END BLK 2 328 MAIN ST | 12,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,282** | 0 | **Total Due** | $835.82 | $835.82 | **$1,671.64** | 09/21/2023 |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $835.82 | $835.82 | **$1,671.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-012 | 56155 | 326 MAIN | 0 | 0 | **Tax Due** | $677.23 | $677.23 | **$1,354.46** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | VARNELL'S, GEO ADD LOT 17 326 MAIN | 6,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | ST | 7,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,003** | 0 | **Total Due** | $677.23 | $677.23 | **$1,354.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $677.23 | $677.23 | **$1,354.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-013 | 56155 | 320 MAIN | 0 | 0 | **Tax Due** | $2,373.62 | $2,373.62 | **$4,747.24** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0070 | VARNELL'S, GEO ADD LOT 16 BLK 2 320 | 6,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MAIN ST | 42,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,079** | 0 | **Total Due** | $2,373.62 | $2,373.62 | **$4,747.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,373.62 | $2,373.62 | **$4,747.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-014 | 56155 | 318 MAIN | 0 | 0 | **Tax Due** | $326.89 | $326.89 | **$653.78** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0060 | VARNELL'S, GEO ADD LOT 15 BLK 2 318 | 6,759 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MAIN ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,759** | 0 | **Total Due** | $326.89 | $326.89 | **$653.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $326.89 | $326.89 | **$653.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-015 | 56155 | 314 MAIN | 0 | 0 | **Tax Due** | $512.85 | $512.85 | **$1,025.70** | **First Installment** |
| 2 GUYS VENTURES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15947 FREDERICK RD | 0060 | VARNELL'S, GEO ADD LOT 14 BLK 2 314 | 6,798 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODBINE, MD 21797 | 0.0000 | MAIN ST | 3,806 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,604** | 0 | **Total Due** | $512.85 | $512.85 | **$1,025.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $512.85 | $512.85 | **$1,025.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-016 | 56155 | 312 MAIN ST | 0 | 0 | **Tax Due** | $346.04 | $346.04 | **$692.08** | **First Installment** |
| WHEELER, JASON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 15634 N CLEAR LN | 0030 | VARNELL'S, GEO ADD LOT 13 BLK 2 | 7,155 | 0 | **Pen. Due** | $10.38 | $5.19 | **$15.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,155** | 0 | **Total Due** | $356.42 | $361.23 | **$717.65** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $356.42 | $361.23 | **$717.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-406-017 | 56155 | 310 MAIN | 0 | 0 | **Tax Due** | $690.58 | $690.58 | **$1,381.16** | **First Installment** |
| WHEELER, JASON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 15634 N CLEAR LN | 0060 | VARNELL'S, GEO ADD LOT 12 BLK 2 310 | 7,267 | 0 | **Pen. Due** | $20.72 | $10.36 | **$31.08** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MAIN ST | 7,012 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,279** | 0 | **Total Due** | $711.30 | $710.94 | **$1,422.24** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $711.30 | $710.94 | **$1,422.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-022 | 56155 | 315 HARRISON | 0 | 0 | **Tax Due** | $259.81 | $259.81 | **$519.62** | **First Installment Sold at Tax Sale** |
| CLEMONS, KIMBERLY & BRIAN HOOTEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CFD STACEY ANN WORKMAN | 0040 | VARNELL'S, GEO ADD 1ST BLK 2 E 45' | 1,106 | 0 | **Pen. Due** | $15.59 | $11.69 | **$27.28** | |
| 16724 N CAMPGROUND LN | 0.0000 | LOT 4 | 10,266 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **11,372** | 0 | **Total Due** | $275.40 | $345.50 | **$620.90** | |
| | | | 0 | 0 | **Paid** | $275.40 | $345.50 | **$620.90** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-023 | 56155 | 319 HARRISON | 0 | 0 | **Tax Due** | $196.45 | $196.45 | **$392.90** | **First Installment** |
| EDMISON, THE WILLIAM D & PHYLLIS JT | 9.67265 | MT VERNON, IL 62864 | 0 | 709 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| TRUST | 0040 | VARNELL'S, GEO ADD 1ST BLK 2 LOT 3 & | 1,400 | 0 | **Pen. Due** | $5.89 | $2.95 | **$8.84** | Online Payment |
| AMANDA TAYLOR - CFD | 0.0000 | W6' LOT 4 319 HARRISON | 3,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1010 FAIRFIELD RD | | | **4,771** | 0 | **Total Due** | $202.34 | $199.40 | **$401.74** | 11/17/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $202.34 | $199.40 | **$401.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-025 | 56155 | 301 HARRISON (REAR) | 0 | 0 | **Tax Due** | $21.91 | $21.91 | **$43.82** | **First Installment** |
| EDMISON, WM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0030 | VARNELLS, GEO D ADD S60' LOT 9 52'X | 453 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 60' BLK 2 301 HARRISON (REAR) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **453** | 0 | **Total Due** | $21.91 | $21.91 | **$43.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $21.91 | $21.91 | **$43.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-026 | 56155 | 300 MAIN ST | 0 | 0 | **Tax Due** | $1,694.31 | $1,694.31 | **$3,388.62** | **First Installment** |
| LEYVA, EDWARD & DONNA LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17888 N STEEL LN | 0060 | VARNELL'S 1ST ADD LTS 10 & 11 BLK 2 | 14,785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 300 MAIN | 20,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,033** | 0 | **Total Due** | $1,694.31 | $1,694.31 | **$3,388.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,694.31 | $1,694.31 | **$3,388.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-406-027 | 56155 | 303 HARRISON | 0 | 0 | **Tax Due** | $267.84 | $267.84 | **$535.68** | **First Installment** |
| WATSON, TERRANCE T | 9.67265 | MT VERNON, IL 62864 | 0 | 1,814 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 303 HARRISON | 0040 | GEORGE VARNELL'S 1ST ADDN LOTS 8 | 2,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | AND 9 BLK W (EX S 60' LOT 9) 303 AND | 5,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 301 HARRISON | **7,352** | 0 | **Total Due** | $267.84 | $267.84 | **$535.68** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $267.84 | $267.84 | **$535.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-407-003 | 56155 | 108 & 110 N 3RD | 0 | 0 | **Tax Due** | $4,135.21 | $4,135.21 | **$8,270.42** | **First Installment** |
| EDMISON, WILLIAM D & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 FAIRFIELD RD | 0060 | VARNELLS 1ST ADD LTS 1 & 2 BLK 3 & | 10,630 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W26.5' LT 3 & VAC ALLEY LYG S & ADJ | 74,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,503** | 0 | **Total Due** | $4,135.21 | $4,135.21 | **$8,270.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,135.21 | $4,135.21 | **$8,270.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-407-008 | 56155 | 238 MAIN ST | 0 | 0 | **Tax Due** | $2,818.81 | $2,818.81 | **$5,637.62** | **First Installment** |
| MCGOVERN, LANCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 115 S 3RD ST | 0060 | VARNELLS 1ST ADD LTS 12 & 13 BLK 3 | 10,482 | 0 | **Pen. Due** | $42.28 | $0.00 | **$42.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX BEG SE COR LT 12 W23.5', N TO A | 47,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 23.5'W NE COR SD LT, E23.5', S226' | **58,284** | 0 | **Total Due** | $2,861.09 | $2,818.81 | **$5,679.90** | 11/16/2023 |
| | | TO POB) 238 MAIN | 0 | 0 | **Paid** | $2,861.09 | $2,818.81 | **$5,679.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-407-009 | 56155 | MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0062 | VARNELL'S 1ST ADD PT LT 12 - BEG SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | COR, W23.5', N TO A PT 23.5'W NE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E23.5', S226' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-408-001 | 56155 | 202 1/2 MAIN | 0 | 0 | **Tax Due** | $891.05 | $891.05 | **$1,782.10** | **First Installment** |
| EMPIRE'S DUST CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| | 0060 | VARNELL'S, GEO ADD LOTS 5, 6, 7 BLK 3 | 4,984 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1607 TERRA CEIA BAY CIRCLE | 0.0000 | | 13,440 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PALMETTO, FL 34221 | | | **18,424** | 0 | **Total Due** | $891.05 | $891.05 | **$1,782.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $891.05 | $891.05 | **$1,782.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-408-002 | 56155 | 212 & 216 MAIN | 0 | 0 | **Tax Due** | $1,921.62 | $1,921.62 | **$3,843.24** | **First Installment** |
| SHUSTER, ROBERT M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 117 SWEETGUM SR | 0060 | VARNELL'S, GEO ADD BLK 3 47' WSD | 7,259 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PAWLEYS ISLAND, SC 29585 | 0.0000 | LOT 8 & 9 & 3' E SD LT 10 212 & 216 MAIN | 32,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,733** | 0 | **Total Due** | $1,921.62 | $1,921.62 | **$3,843.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,921.62 | $1,921.62 | **$3,843.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 12/14/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 11/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 11/22/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 11/22/2019 A LATE PENALTY OF $107.87 HAS BEEN AD

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-408-003 | 56155 | 208 E MAIN ST | 0 | 0 | Tax Due | $1,047.31 | $1,047.31 | **$2,094.62** | **First Installment** |
| MENDENALL, CRAIG L & STACI SNYDER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 208 E MAIN ST | 0040 | VARNELL'S, GEO ADD BLK 3 103' ESD | 7,438 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 208 E MAIN | 14,217 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,655** | 0 | Total Due | $1,047.31 | $1,047.31 | **$2,094.62** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,047.31 | $1,047.31 | **$2,094.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-426-001 | 56155 | 206 MAIN | 0 | 0 | Tax Due | $1,899.23 | $1,899.23 | **$3,798.46** | **First Installment** |
| KESAR INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1010 W 3RD ST | 0060 | RAZORBACK SUB PT 29-2-3 LOT 1 206 | 9,186 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O MUKESH PATEL | 0.0000 | MAIN ST | 30,084 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FULTON, KY 42041 | | | **39,270** | 0 | Total Due | $1,899.23 | $1,899.23 | **$3,798.46** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,899.23 | $1,899.23 | **$3,798.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-426-002 | 56155 | 204 MAIN | 0 | 0 | Tax Due | $1,273.41 | $1,273.41 | **$2,546.82** | **First Installment** |
| DORRIS, RICHARD W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14074 N TWO MILE CREEK LN | 0060 | RAZORBACK SUB PT 29-2-3 LOT 2 | 7,863 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,467 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,330** | 0 | Total Due | $1,273.41 | $1,273.41 | **$2,546.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,273.41 | $1,273.41 | **$2,546.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-426-003 | 56155 | | 9,491 | 0 | Tax Due | $459.02 | $459.02 | **$918.04** | **First Installment** |
| RAPP BROTHERS FARMS | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18870 COUNTY ROAD 000 E | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 39.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,491** | 0 | Total Due | $459.02 | $459.02 | **$918.04** | 10/16/2023 |
| | | | 0 | 0 | Paid | $459.02 | $459.02 | **$918.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-451-001 | 56155 | | 0 | 0 | Tax Due | $230.60 | $230.60 | **$461.20** | **First Installment** |
| FOX, RALPH C IV & MEREDITH | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17296 N COUNTY FARM LN | 0060 | GREEN'S 2ND ADD LOT 1 BLK 1 | 4,768 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,768** | 0 | Total Due | $230.60 | $230.60 | **$461.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $230.60 | $230.60 | **$461.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-451-002 | 56155 | 413-415 MAIN | 0 | 0 | Tax Due | $1,614.42 | $1,614.42 | **$3,228.84** | **First Installment** |
| FOX, RALPH C IV & MEREDITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17296 N COUNTY FARM LN | 0060 | GREEN'S 2ND ADD LOT 2 BLK 1 | 4,768 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,613 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,381** | 0 | Total Due | $1,614.42 | $1,614.42 | **$3,228.84** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,614.42 | $1,614.42 | **$3,228.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-451-003 | 56155 | 411 MAIN | 0 | 0 | **Tax Due** | $1,209.52 | $1,209.52 | **$2,419.04** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | GREEN'S 2ND ADD LOT 3 BLK 1 | 4,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,009** | 0 | **Total Due** | $1,209.52 | $1,209.52 | **$2,419.04** | 11/16/2023 |
| **Notes** REFUND CK#29576 FOR $12,041.31 DATED 4-6-16 DUE TO PTAB DECISION ON 8 PARCELS-THIS PARCEL $267.42 ON 2013 RE TAX YEAR. 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-VACANT FRIENDLY REMINDER RETURNED FOR 2019 RE TAXES - UNCLAIMED | | | 0 | 0 | **Paid** | $1,209.52 | $1,209.52 | **$2,419.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-451-004 | 56155 | 401 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EPWORTH METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 MAIN ST | 0090 | GREEN'S 2ND ADD LTS 4, 5, & 6 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-451-005 | 56155 | 414 BROADWAY | 0 | 0 | **Tax Due** | $230.60 | $230.60 | **$461.20** | **First Installment** |
| FOX, RALPH C IV & MEREDITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17296 N COUNTY FARM LN | 0062 | GREEN'S 2ND ADD LOT 12 BLK 1 | 4,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,768** | 0 | **Total Due** | $230.60 | $230.60 | **$461.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $230.60 | $230.60 | **$461.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-451-006 | 56155 | 412 BROADWAY | 0 | 0 | **Tax Due** | $529.39 | $529.39 | **$1,058.78** | **First Installment** |
| SHARP, JERRY A & PATRICIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP AVE | 0060 | GREEN'S 2ND ADD LOTS 10 & 11 BLK 1 | 9,533 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,946** | 0 | **Total Due** | $529.39 | $529.39 | **$1,058.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $529.39 | $529.39 | **$1,058.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-451-007 | 56155 | 400 BROADWAY | 0 | 0 | **Tax Due** | $2,150.57 | $2,150.57 | **$4,301.14** | **First Installment** |
| SHARP, JERRY & PATRICIA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP AVE | 0060 | GREEN'S 2ND ADD LTS 7, 8, & 9 BLK 1 | 14,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,167 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,467** | 0 | **Total Due** | $2,150.57 | $2,150.57 | **$4,301.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,150.57 | $2,150.57 | **$4,301.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-452-001 | 56155 | 329 MAIN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EPWORTH METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 401 MAIN ST | 0090 | GREEN'S 2ND ADD BLK 2 LOT 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-002 | 56155 | 327 MAIN | 0 | 0 | Tax Due | $542.49 | $542.49 | **$1,084.98** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0060 | GREEN'S 2ND ADD LOT 2 BLK 2 | 3,667 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,550 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,217** | 0 | Total Due | $542.49 | $542.49 | **$1,084.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $542.49 | $542.49 | **$1,084.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-003 | 56155 | 323 MAIN | 0 | 0 | Tax Due | $177.35 | $177.35 | **$354.70** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES ALAN & BARBARA FAMILY TRUST | 0030 | GREEN'S 2ND ADD LOT 3 BLK 2 | 3,667 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,667** | 0 | Total Due | $177.35 | $177.35 | **$354.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $177.35 | $177.35 | **$354.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-004 | 56155 | 319 MAIN | 0 | 0 | Tax Due | $199.84 | $199.84 | **$399.68** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN & BARBARA FROEHLING FAMILY TRUST | 0030 | GREEN'S 2ND ADD LT 4 & 7'3 W SD LT 5 | 4,132 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | BLK 2"" | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,132** | 0 | Total Due | $199.84 | $199.84 | **$399.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $199.84 | $199.84 | **$399.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-005 | 56155 | 317 MAIN | 0 | 0 | Tax Due | $152.01 | $152.01 | **$304.02** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN & BARBARA FROEHLING FAMILY TRUST | 0030 | GREEN'S 2ND ADD E43.5'X 100' LT 5 BLK | 3,143 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,143** | 0 | Total Due | $152.01 | $152.01 | **$304.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $152.01 | $152.01 | **$304.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-006 | 56155 | 315 MAIN | 0 | 0 | Tax Due | $956.34 | $956.34 | **$1,912.68** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN & BARBARA FROEHLING FAMILY TRUST | 0040 | STRATTON'S, A M ADD W50' N100' LOT 1 | 3,611 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | | 16,163 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,774** | 0 | Total Due | $956.34 | $956.34 | **$1,912.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $956.34 | $956.34 | **$1,912.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE TO VINOD GUPTA 6-13-14 FOR $1,848.35 ON CERT#20100279 FOR 2010 TAX YR CK#27899 DATED 9-15-14.
2010 RE TAXES PAID ON 6-16-14 BY ALAN & BARBARA FROEHLING BASE ONLY $914.76 PER SIE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-452-009 | 56155 | 301 MAIN | 0 | 0 | **Tax Due** | $15,497.76 | $15,497.76 | **$30,995.52** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN & BARBARA FROEHLING FAMILY TRUST | 0060 | STRATTON, S T SL2-3-4 AM STR S E 1/2 | 12,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | LOT 3 & ALL OF LTS 4 & 5 | 308,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **320,445** | 0 | **Total Due** | $15,497.76 | $15,497.76 | **$30,995.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $15,497.76 | $15,497.76 | **$30,995.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-011 | 56155 | 328 BROADWAY | 0 | 0 | **Tax Due** | $177.35 | $177.35 | **$354.70** | **First Installment** |
| ALAN & BARBARA FROEHLING FAMILY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0030 | GREEN'S 2ND ADD LOT 9 BLK 2 | 3,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,667** | 0 | **Total Due** | $177.35 | $177.35 | **$354.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $177.35 | $177.35 | **$354.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-012 | 56155 | 326 BROADWAY | 0 | 0 | **Tax Due** | $177.35 | $177.35 | **$354.70** | **First Installment** |
| ALAN & BARBARA FROEHLING FAMILY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0030 | GREEN'S 2ND ADD LOT 8 BLK 2 | 3,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,667** | 0 | **Total Due** | $177.35 | $177.35 | **$354.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $177.35 | $177.35 | **$354.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-013 | 56155 | 324 BROADWAY | 0 | 0 | **Tax Due** | $177.35 | $177.35 | **$354.70** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN & BARBARA FROEHLING FAMILY TRUST | 0030 | GREEN'S 2ND ADD LOT 7 BLK 2 | 3,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,667** | 0 | **Total Due** | $177.35 | $177.35 | **$354.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $177.35 | $177.35 | **$354.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-014 | 56155 | 320 BROADWAY | 0 | 0 | **Tax Due** | $177.35 | $177.35 | **$354.70** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN & BARBARA FROEHLING FAMILY TRUST | 0062 | GREEN'S 2ND ADD LOT 6 BLK 2 | 3,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,667** | 0 | **Total Due** | $177.35 | $177.35 | **$354.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $177.35 | $177.35 | **$354.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-017 | 56155 | 115 S 3RD ST | 0 | 0 | **Tax Due** | $1,625.10 | $1,625.10 | **$3,250.20** | **First Installment** |
| MCGOVERN, LANCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 115 S 3RD ST | 0060 | STRATTON, S T SL2-3-4 AM STR S LOT 6 | 3,611 | 0 | **Pen. Due** | $24.38 | $0.00 | **$24.38** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E 100' | 29,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,602** | 0 | **Total Due** | $1,649.48 | $1,625.10 | **$3,274.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,649.48 | $1,625.10 | **$3,274.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-452-019 | 56155 | 102 S 4TH ST | 0 | 0 | **Tax Due** | $287.28 | $287.28 | **$574.56** | **First Installment** |
| MARLOW, BRETT A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1725 HARLAN RD | 0060 | GREENS 2ND ADD N44.5' LOT 10 BLK 2 | 1,632 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,940** | 0 | **Total Due** | $287.28 | $287.28 | **$574.56** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $287.28 | $287.28 | **$574.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-020 | 56155 | 330 BROADWAY | 0 | 0 | **Tax Due** | $538.77 | $538.77 | **$1,077.54** | **First Installment** |
| CLOE, KEITH A & TONYA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 330 BROADWAY | 0060 | GREENS 2ND ADD S55.5' LOT 10 BLK 2 | 2,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith Cloe Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 330 BROADWAY | 9,107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,140** | 0 | **Total Due** | $538.77 | $538.77 | **$1,077.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $538.77 | $538.77 | **$1,077.54** | Keith Cloe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-452-021 | 56155 | 302 BROADWAY | 0 | 0 | **Tax Due** | $14,054.22 | $14,054.22 | **$28,108.44** | **First Installment** |
| FROEHLING, ALAN LEE & BARBARA BARSI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ALAN & BARBARA FROEHLING FAMILY TRUST | 0060 | STRATTAN'S ADD LT 1 (EX W50' N1/2) & | 18,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 547 | 0.0000 | LTS 2, 3 & 6 STRATTAN'S SUB (EX E24.75' | 272,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LT 3 & EX E100' LT 6) & VAC ALLEY LYG N | **290,597** | 0 | **Total Due** | $14,054.22 | $14,054.22 | **$28,108.44** | 11/14/2023 |
| | | & W & ADJ W60' LT 6 302 BROADWAY | 0 | 0 | **Paid** | $14,054.22 | $14,054.22 | **$28,108.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-453-004 | 56155 | 209 E MAIN | 0 | 0 | **Tax Due** | $451.62 | $451.62 | **$903.24** | **First Installment** |
| MARTIN & BAYLEY INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 385 | 0060 | WEBBER'S, JAMES 3RD ADD LT 1 (EX | 9,338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| CARMI, IL 62821 | 0.0000 | E3') & PT SE SEC 29-2-3 & PT ALYS LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W & S & ADJ DESC AS FOLL-BEG 13.96'E | **9,338** | 0 | **Total Due** | $451.62 | $451.62 | **$903.24** | 09/29/2023 |
| | | NE COR LT 3 HUTCHINSON'S ADD, | 0 | 0 | **Paid** | $451.62 | $451.62 | **$903.24** | Kevin Knapp Import Payment |
| | | S119.89', E51.31',N TO N LN SD LT 1, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W53.93' TO POB | | | | | | | |
| 07-29-453-005 | 56155 | 205 E MAIN | 0 | 0 | **Tax Due** | $454.18 | $454.18 | **$908.36** | **First Installment** |
| MARTIN & BAYLEY INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 385 | 0060 | WEBBER'S, JAMES 3RD ADD E3' LT 1 & | 9,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| CARMI, IL 62821 | 0.0000 | LT 2 & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,391** | 0 | **Total Due** | $454.18 | $454.18 | **$908.36** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $454.18 | $454.18 | **$908.36** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-453-006 | 56155 | 201 E MAIN | 0 | 0 | **Tax Due** | $10,935.51 | $10,935.51 | **$21,871.02** | **First Installment** |
| MARTIN & BAYLEY INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 385 | 0060 | WEBBER'S, JAMES 3RD ADD LOT 3 & | 8,762 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| CARMI, IL 62821 | 0.0000 | N1/2 VAC ALLEY LYG S & ADJ | 217,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226,112** | 0 | **Total Due** | $10,935.51 | $10,935.51 | **$21,871.02** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $10,935.51 | $10,935.51 | **$21,871.02** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-453-007 | 56155 | 107 2ND ST | 0 | 0 | **Tax Due** | $823.92 | $823.92 | **$1,647.84** | **First Installment** |
| RW & AV MARTIN LLC ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O MARTIN & BAYLEY LLC | 0060 | WEBBER'S, JAMES 3RD ADD LT 4 & S1/2 | 17,036 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| PO BOX 385 | 0.0000 | VAC ALY LYG N & ADJ & LT 5 EX S27' & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62821 | | PT SE SEC 29-2-3 BEG NW COR SD LT 4, | **17,036** | 0 | **Total Due** | $823.92 | $823.92 | **$1,647.84** | 09/29/2023 |
| | | S72.19', W7.33', N72.21', E7.79' TO POB | 0 | 0 | **Paid** | $823.92 | $823.92 | **$1,647.84** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-453-008 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF IL HWY DEPT | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | WEBBER'S, JAMES 3RD ADD 27' SSD LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-453-009 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF IL HWY DEPT | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | WEBBER'S, JAMES 3RD ADD LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-453-023 | 56155 | 219 MAIN ST | 0 | 0 | **Tax Due** | $6,372.15 | $6,372.15 | **$12,744.30** | **First Installment** |
| EWENIFIED PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 27 | 0060 | LEGG & SONS SUBS LOT 1 | 33,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 98,048 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **131,756** | 0 | **Total Due** | $6,372.15 | $6,372.15 | **$12,744.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $6,372.15 | $6,372.15 | **$12,744.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-453-024 | 56155 | | 0 | 0 | **Tax Due** | $1,229.98 | $1,229.98 | **$2,459.96** | **First Installment** |
| EWENIFIED PROPERTIES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 27 | 0062 | LEGG & SONS SUB LOT 2 | 25,432 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,432** | 0 | **Total Due** | $1,229.98 | $1,229.98 | **$2,459.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,229.98 | $1,229.98 | **$2,459.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-454-004 | 56155 | 409 BROADWAY | 0 | 0 | **Tax Due** | $311.37 | $311.37 | **$622.74** | **First Installment** |
| SCOTT, DAVID C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14364 E LOYOLA RD | 0060 | GREEN'S 2ND ADD LOT 4 BLK 4 409 | 6,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BROADWAY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,438** | 0 | **Total Due** | $311.37 | $311.37 | **$622.74** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $311.37 | $311.37 | **$622.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-005 | 56155 | 405 BROADWAY | 0 | 0 | **Tax Due** | $1,375.02 | $1,375.02 | **$2,750.04** | **First Installment** |
| SCOTT, DAVID C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14364 E LOYOLA RD | 0060 | GREEN'S 2ND ADD LOT 5 BLK 4 405 | 6,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BROADWAY | 21,993 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,431** | 0 | **Total Due** | $1,375.02 | $1,375.02 | **$2,750.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,375.02 | $1,375.02 | **$2,750.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-006 | 56155 | 401 BROADWAY | 0 | 0 | **Tax Due** | $234.47 | $234.47 | **$468.94** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0060 | GREEN'S 2ND ADD (EX 40' S END) LT 6 | 4,848 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 4 401 BROADWAY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,848** | 0 | **Total Due** | $234.47 | $234.47 | **$468.94** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $234.47 | $234.47 | **$468.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-007 | 56155 | 207 S 4TH ST | 0 | 0 | **Tax Due** | $178.56 | $178.56 | **$357.12** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0060 | GREEN'S 2ND ADD 40' S END LOT 6 BLK | 317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 4 207 S 4TH ST | 3,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,692** | 0 | **Total Due** | $178.56 | $178.56 | **$357.12** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $178.56 | $178.56 | **$357.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-008 | 56155 | 420 JORDAN | 0 | 0 | **Tax Due** | $99.10 | $99.10 | **$198.20** | **First Installment** |
| LANE, SAMUEL & KIMBERLY D & SAMANTHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| D GRAZIANI | 0040 | GREEN'S 2ND ADD LOT 12 BLK 4 420 | 1,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6259 N CHERRYVILLE LN | 0.0000 | JORDAN | 761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **2,049** | 0 | **Total Due** | $99.10 | $99.10 | **$198.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $99.10 | $99.10 | **$198.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-009 | 56155 | 418 JORDAN | 0 | 0 | **Tax Due** | $63.41 | $63.41 | **$126.82** | **First Installment** |
| JACKSON, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 JORDAN | 0040 | GREEN'S 2ND ADD LOT 11 BLK 4 | 1,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,311** | 0 | **Total Due** | $63.41 | $63.41 | **$126.82** | 11/13/2023 |
| **Notes** REFUND CK#33193 FOR $60.92 DATED 9-14-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAXES. MTG CO PAID. | | | 0 | 0 | **Paid** | $63.41 | $63.41 | **$126.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-454-010 | 56155 | 412 JORDAN | 0 | 0 | **Tax Due** | $62.29 | $62.29 | **$124.58** | **First Installment** |
| JACKSON, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 JORDAN | 0030 | GREEN'S 2ND ADD LOT 10 BLK 4 | 1,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,288** | 0 | **Total Due** | $62.29 | $62.29 | **$124.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $62.29 | $62.29 | **$124.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-011 | 56155 | 408 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JACKSON, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,264 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 408 JORDAN | 0040 | GREEN'S 2ND ADD LOT 9 BLK 4 | 1,288 | 1,842 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,106** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-012 | 56155 | 404 JORDAN | 0 | 0 | **Tax Due** | $334.48 | $334.48 | **$668.96** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | GREEN'S 2ND ADD LOT 8 BLK 4 | 1,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,916** | 0 | **Total Due** | $334.48 | $334.48 | **$668.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $334.48 | $334.48 | **$668.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-013 | 56155 | 400 JORDAN ST & 215 S 4TH ST | 0 | 0 | **Tax Due** | $62.29 | $62.29 | **$124.58** | **First Installment** |
| JACKSON, JOYCE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 408 JORDAN ST | 0030 | GREEN'S 2ND ADD LOT 7 BLK 4 | 1,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,288** | 0 | **Total Due** | $62.29 | $62.29 | **$124.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $62.29 | $62.29 | **$124.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-454-014 | 56155 | 421 BROADWAY | 0 | 0 | **Tax Due** | $7,879.59 | $7,879.59 | **$15,759.18** | **First Installment** |
| CHICAGOLAND OIL COMPANY LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5199 GARDENIA COURT | 0060 | GREENS 2ND ADD LOT 1, 2, & 3 BLK 4 | 17,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST LAFAYETTE, IN 47906 | 0.0000 | | 145,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **162,925** | 0 | **Total Due** | $7,879.59 | $7,879.59 | **$15,759.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7,879.59 | $7,879.59 | **$15,759.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-003 | 56155 | 208 S 4TH | 0 | 0 | **Tax Due** | $29.07 | $29.07 | **$58.14** | **First Installment** |
| SHIELDS, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15774 E FAIRFIELD RD | 0030 | GREEN'S 2ND ADD LT 10 (EX 80' S END) | 601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **601** | 0 | **Total Due** | $29.07 | $29.07 | **$58.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $29.07 | $29.07 | **$58.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-004 | 56155 | 326 JORDAN | 0 | 0 | **Tax Due** | $28.39 | $28.39 | **$56.78** | **First Installment** |
| SHIELDS, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15774 E FAIRFIELD RD | 0030 | GREEN'S 2ND ADD LOT 10 80' S END | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $28.39 | $28.39 | **$56.78** | 10/12/2023 |
| **Notes** ** HILLARY 12/01/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $28.39 | $28.39 | **$56.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-007 | 56155 | 323 BROADWAY | 0 | 0 | **Tax Due** | $1,343.34 | $1,343.34 | **$2,686.68** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17897 E LIBERTY RD | 0040 | GREEN'S 2ND ADD LOT 4 BLK 3 | 5,939 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,837 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,776** | 0 | **Total Due** | $1,343.34 | $1,343.34 | **$2,686.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,343.34 | $1,343.34 | **$2,686.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-008 | 56155 | 319 BROADWAY | 0 | 0 | **Tax Due** | $351.07 | $351.07 | **$702.14** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17897 E LIBERTY RD | 0060 | GREEN'S 2ND ADD LOT 5 & PT VAC | 7,259 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,259** | 0 | **Total Due** | $351.07 | $351.07 | **$702.14** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $351.07 | $351.07 | **$702.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-011 | 56155 | 311 OR 309 BROADWAY | 0 | 0 | **Tax Due** | $1,434.50 | $1,434.50 | **$2,869.00** | **First Installment** |
| YOUROUKOS, JAMES & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 311 BROADWAY | 0060 | STRATTON, S T SL2-3-4 AM STR S W1/2 | 3,755 | 0 | **Pen. Due** | $21.52 | $0.00 | **$21.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S4/5 LOT 8 & W1/2 N1/2 LT 9 311 | 25,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BROADWAY OR 309 BROADWAY | **29,661** | 0 | **Total Due** | $1,456.02 | $1,434.50 | **$2,890.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,456.02 | $1,434.50 | **$2,890.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-012 | 56155 | 324 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GREEN'S 2ND ADD LT 9 (EX 10'9 E SD) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-013 | 56155 | 322 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY ST | 0090 | GREEN'S 2ND ADD BLK 3 LT 8 (EX 21.5'E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-2102 | 0.0000 | SD) & 10'9 E SD LT 9 322 JORDAN"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR TO JEFFERSON COUNTY TRUSTEE 8-3-15 ON TAX SALE CERT#20110273 (2011-12-13 TAX YEARS) DUE TO PARCEL SHOULD HAVE BEEN PUT IN THE TRUSTEES NAME ON 2010 TAX SALE YEAR - TAX DEED ISSUED ON 8-18-11. PARCEL WENT TO THE JEFF CO TRUSTEE IN THE 2007 TAX SALE YEAR. 2008 AND 2009 YEARS SUBED BY THE TRUSTEE. 2010 TAXES WERE PUT TO 0 and 2011 HAD TAXES AND WENT TO THE TAX SALE AGAIN TO THE TRUSTEE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-014 | 56155 | 320 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 MAIN ST | 0090 | GREEN'S 2ND ADD BLK 3 W12' LT 7 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E21.5' LT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER- NOT DELIVERABLE AS ADDRESSED

56-0231 GARY & DEBORAH PAYNE
1969 VALIANT VIN#65957612 720
TRANSFERRED TO CYNTHIA ROBERTS 6-23-06

2017 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED- NOT DELIVERABLE AS ADDRESSED

ACQ BY THE CITY OF MT. VERNON 7-8-2020 VOID TAXES AND LIENS FOR 2017 THRU 2020.

ADM SIE TO JEFF CO TRUSTEE 8-4-2020 ON TAX SALE CERT #20170230 (2017 & 2018). ACQ BY MT. VERNON CITY.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-015 | 56155 | 318 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GREEN'S 2ND ADD BLK 3 LT 7 (EX 12'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SD) & 5'W SD LT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-016 | 56155 | 316 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GREEN'S 2ND ADD LT 6 (EX 5' W SD) BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-017 | 56155 | 310 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | SMITH,W A SUB PT L1 STRATTONS LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-018 | 56155 | 312 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | SMITH,W A SUB PT L1 STRATTONS LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-019 | 56155 | 308 JORDAN | 0 | 0 | **Tax Due** | $17.51 | $17.51 | **$35.02** | **First Installment** |
| YOUROUKOS, JAMES & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 311 BROADWAY | 0030 | STRATTON, S T SL2-3-4 AM STR S 50' W END S 50' LOT 13 | 362 | 0 | **Pen. Due** | $0.26 | $0.00 | **$0.26** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **362** | 0 | **Total Due** | $17.77 | $17.51 | **$35.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $17.77 | $17.51 | **$35.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-020 | 56155 | 301 BROADWAY | 0 | 0 | **Tax Due** | $139.77 | $139.77 | **$279.54** | **First Installment** |
| LEVALL, GARY & PAT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2119 LAKEVIEW DR | 0060 | STRATTON, S T SL2-3-4 AM STR S E1/2 S1/2 LOT 8 & E1/2 N1/2 LOT 9 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HIGHLAND, IL 62249 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,890** | 0 | **Total Due** | $139.77 | $139.77 | **$279.54** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $139.77 | $139.77 | **$279.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-023 | 56155 | 211 S 3RD ST | 0 | 0 | **Tax Due** | $55.91 | $55.91 | **$111.82** | **First Installment** |
| YOUROUKOS, JAMES A & DEBORAH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 311 BROADWAY | 0030 | STRATTON, S T SL2-3-4 AM STR S S 1/2 LOT 10 & N 1/2 LOT 11 | 1,156 | 0 | **Pen. Due** | $0.84 | $0.00 | **$0.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $56.75 | $55.91 | **$112.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $56.75 | $55.91 | **$112.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-024 | 56155 | 217 S 3RD ST | 0 | 0 | **Tax Due** | $106.21 | $106.21 | **$212.42** | **First Installment** |
| YOUROUKOS, JAMES & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 311 BROADWAY | 0030 | STRATTON, S T SL2-3-4 AM STR S S1/2 LOT 11 & LOT 12 & 20' N SD LT 13 | 2,196 | 0 | **Pen. Due** | $1.59 | $0.00 | **$1.59** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,196** | 0 | **Total Due** | $107.80 | $106.21 | **$214.01** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $107.80 | $106.21 | **$214.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-026 | 56155 | 205 S 3RD ST | 0 | 0 | **Tax Due** | $55.91 | $55.91 | **$111.82** | **First Installment** |
| YOUROUKOS, JAMES A & DEBORAH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 311 BROADWAY | 0030 | STRATTON, S T SL2-3-4 AM STR S S 1/2 | 1,156 | 0 | **Pen. Due** | $0.84 | $0.00 | **$0.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 & N 1/2 LOT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $56.75 | $55.91 | **$112.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $56.75 | $55.91 | **$112.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-027 | 56155 | 221 S 3RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUROUKOS, JAMES & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 311 BROADWAY | 0030 | STRATTONS SUB E 10' W 60' S 50' LOT | 74 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-028 | 56155 | 221 S 3RD ST | 0 | 0 | **Tax Due** | $34.92 | $34.92 | **$69.84** | **First Installment** |
| YOUROUKOS, JAMES & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 311 BROADWAY | 0030 | STRATTON, S T SUB S 50' E 100' LOT 13 | 722 | 0 | **Pen. Due** | $0.52 | $0.00 | **$0.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **722** | 0 | **Total Due** | $35.44 | $34.92 | **$70.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $35.44 | $34.92 | **$70.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-029 | 56155 | 315 BROADWAY | 0 | 0 | **Tax Due** | $2,594.11 | $2,594.11 | **$5,188.22** | **First Installment** |
| MART INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8 KINGSRIDGE DR | 0060 | SMITH,W A SUB PT L1 STRATTONS LTS | 12,364 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & 2 & E1/2 VAC ALY LYG W & ADJ | 41,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,638** | 0 | **Total Due** | $2,594.11 | $2,594.11 | **$5,188.22** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,594.11 | $2,594.11 | **$5,188.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-455-030 | 56155 | 325 - 327 BROADWAY | 0 | 0 | **Tax Due** | $574.65 | $574.65 | **$1,149.30** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17897 E LIBERTY RD | 0060 | GREEN'S 2ND ADD LTS 2 & 3 BLK 3 | 11,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,882** | 0 | **Total Due** | $574.65 | $574.65 | **$1,149.30** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $574.65 | $574.65 | **$1,149.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON IL 6-17-2020 BY QUITCLAIM DEED. VOID TAXES AND LIEN FOR 2018-19-20.

ADM SIE REFUND CK#32821 FOR $1689.92 DATED 8-11-2020 TO VINOD GUPTA TAX SALE CERT#20180254 (2018).

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-455-031 | 56155 | 329 BROADWAY | 0 | 0 | **Tax Due** | $2,360.03 | $2,360.03 | **$4,720.06** | **First Installment** |
| DUNBAR, JAY & TWANA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3138 E HIGHLINE RD | 0060 | GREEN'S 2ND ADD LT 1 BLK 3 | 5,939 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 42,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,798** | 0 | **Total Due** | $2,360.03 | $2,360.03 | **$4,720.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,360.03 | $2,360.03 | **$4,720.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-001 | 56155 | 421 JORDAN | 0 | 0 | **Tax Due** | $38.35 | $38.35 | **$76.70** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0030 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 793 | 0 | **Pen. Due** | $1.73 | $1.15 | **$2.88** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 100' N END LOT 6 BLK 5 421 JORDAN | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **793** | 0 | **Total Due** | $40.08 | $49.50 | **$89.58** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $40.08 | $49.50 | **$89.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-002 | 56155 | 417 JORDAN | 0 | 0 | **Tax Due** | $126.91 | $126.91 | **$253.82** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,192 | 0 | **Pen. Due** | $5.71 | $3.81 | **$9.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 BLK 5 417 JORDAN | 1,432 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,624** | 0 | **Total Due** | $132.62 | $140.72 | **$273.34** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $132.62 | $140.72 | **$273.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-003 | 56155 | 413 JORDAN | 0 | 0 | **Tax Due** | $57.65 | $57.65 | **$115.30** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0030 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,192 | 0 | **Pen. Due** | $2.59 | $1.73 | **$4.32** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 BLK 5 DOR 07-41-38 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,192** | 0 | **Total Due** | $60.24 | $69.38 | **$129.62** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $60.24 | $69.38 | **$129.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-004 | 56155 | 409 JORDAN | 0 | 0 | **Tax Due** | $158.15 | $158.15 | **$316.30** | **First Installment** |
| BISHOP, JOHN & MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 409 JORDAN | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,192 | 0 | **Pen. Due** | $4.74 | $2.37 | **$7.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 BLK 5 | 8,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,270** | 0 | **Total Due** | $162.89 | $160.52 | **$323.41** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $162.89 | $160.52 | **$323.41** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-005 | 56155 | 405 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 BLK 5 405 JORDAN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-456-006 | 56155 | 401 JORDAN | 0 | 0 | **Tax Due** | $204.48 | $204.48 | **$408.96** | **First Installment** |
| JEFFERSON, LAWRENCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| 401 JORDAN | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,192 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 5 | 16,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,228** | 0 | **Total Due** | $204.48 | $204.48 | **$408.96** | 12/29/2023 |
| | | | 0 | 0 | **Paid** | $204.48 | $204.48 | **$408.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-007 | 56155 | 308 S 5TH ST | 0 | 0 | **Tax Due** | $128.07 | $128.07 | **$256.14** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 398 | 0 | **Pen. Due** | $5.76 | $3.84 | **$9.60** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 100' N END) LOT 6 BLK 5 | 2,250 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,648** | 0 | **Total Due** | $133.83 | $141.91 | **$275.74** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $133.83 | $141.91 | **$275.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-008 | 56155 | 310 S 5TH ST | 0 | 0 | **Tax Due** | $174.40 | $174.40 | **$348.80** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,059 | 0 | **Pen. Due** | $7.85 | $5.23 | **$13.08** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 BLK 5 | 2,547 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,606** | 0 | **Total Due** | $182.25 | $189.63 | **$371.88** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $182.25 | $189.63 | **$371.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-009 | 56155 | 312 S 5TH ST | 0 | 0 | **Tax Due** | $266.68 | $266.68 | **$533.36** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,059 | 0 | **Pen. Due** | $12.00 | $8.00 | **$20.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 BLK 5 | 4,455 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,514** | 0 | **Total Due** | $278.68 | $284.68 | **$563.36** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $278.68 | $284.68 | **$563.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#27226 DATED 10-30-13 FOR $489.39 CERT#080177 TO WILLIAM WYSONG (PIP-WEST) FOR 2008 YR. VOIDED CK#27226-REPLACED W/CK#27418 DATED 11-21-13 FOR $873.81 ON TAX SALE CERT#08-0177 TO PIP EAST. CK#27418 LOST/VOIDED AND REPLACED WITH CK#27730 DATED 3-19-14 FOR $873.81

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-456-010 | 56155 | 314 S 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 3,596 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O BEV RIGHTNOUR | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,059 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 74 COUNTY RD 150N | 0.0000 | LOT 9 BLK 5 | 20,516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **21,575** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-456-012 | 56155 | 313 S 4TH ST | 0 | 0 | **Tax Due** | $58.33 | $58.33 | **$116.66** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,206 | 0 | **Pen. Due** | $2.62 | $1.75 | **$4.37** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,206** | 0 | **Total Due** | $60.95 | $70.08 | **$131.03** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $60.95 | $70.08 | **$131.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-013 | 56155 | 315 S 4TH ST | 0 | 0 | **Tax Due** | $190.65 | $190.65 | **$381.30** | **First Installment** |
| LESURE, MONTEY ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,606 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| JENNEAL WHITESIDE | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,206 | 0 | **Pen. Due** | $8.58 | $5.72 | **$14.30** | Online Payment |
| 4219 ROSE LANE APT 13 | 0.0000 | LOT 13 BLK 5 | 6,342 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,548** | 0 | **Total Due** | $199.23 | $206.37 | **$405.60** | 12/20/2023 |
| **Notes** TB RECEIVED RETRNED MAIL CERT LETTER 2023 TAX BILL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $199.23 | $206.37 | **$405.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-014 | 56155 | 321 S 4TH ST | 0 | 0 | **Tax Due** | $480.88 | $480.88 | **$961.76** | **First Installment** |
| ENGLAND, CHARLES & CHRISTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 321 S 4TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 BLK 5 | 16,737 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,943** | 0 | **Total Due** | $480.88 | $480.88 | **$961.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $480.88 | $480.88 | **$961.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-015 | 56155 | 323 S 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENGLAND, DONALD & PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 5,596 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 323 S 4TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,206 | 1,245 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 BLK 5 | 6,480 | 845 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,686** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-017 | 56155 | 424 CASEY | 0 | 0 | **Tax Due** | $101.95 | $101.95 | **$203.90** | **First Installment** |
| ELLIS, BILLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 418 CASEY | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 22 BLK 5 | 916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,108** | 0 | **Total Due** | $101.95 | $101.95 | **$203.90** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $101.95 | $101.95 | **$203.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-018 | 56155 | 418 CASEY | 0 | 0 | **Tax Due** | $59.73 | $59.73 | **$119.46** | **First Installment** |
| ELLIS, BILL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 418 CASEY | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,192 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 BLK 5 | 13,633 | 2,590 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,825** | 0 | **Total Due** | $59.73 | $59.73 | **$119.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $59.73 | $59.73 | **$119.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-456-020 | 56155 | S 5TH ST | 0 | 0 | **Tax Due** | $51.22 | $51.22 | **$102.44** | **First Installment** |
| MARTIN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0030 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,059 | 0 | **Pen. Due** | $2.30 | $1.54 | **$3.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 10 BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,059** | 0 | **Total Due** | $53.52 | $62.76 | **$116.28** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $53.52 | $62.76 | **$116.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-021 | 56155 | 318 S 5TH ST | 0 | 0 | **Tax Due** | $91.46 | $91.46 | **$182.92** | **First Installment** |
| MARTIN, LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 314 S 5TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD | 1,044 | 0 | **Pen. Due** | $4.12 | $2.74 | **$6.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 11 BLK 5 | 847 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,891** | 0 | **Total Due** | $95.58 | $104.20 | **$199.78** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $95.58 | $104.20 | **$199.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-456-022 | 56155 | 412 CASEY AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EAST SIDE GOSPEL LIGHTHOUSE COMM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHURCH | 0090 | GREEN'S SUB OF BLK 5 & S PT BLK 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 16412 N ANGLING LN | 0.0000 | LTS 16 THRU 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-001 | 56155 | 300 S 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | STERLING, R A SUB PT BLK 6 LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-002 | 56155 | 304 S 4TH ST | 0 | 0 | **Tax Due** | $39.95 | $39.95 | **$79.90** | **First Installment Sold at Tax Sale** |
| MYERS, ZACHARY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,311 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 304 S 4TH ST | 0040 | STERLING, R A SUB PT BLK 6 LOT 5 | 1,156 | 0 | **Pen. Due** | $2.40 | $1.80 | **$4.20** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 4,981 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,137** | 0 | **Total Due** | $42.35 | $115.75 | **$158.10** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $42.35 | $115.75 | **$158.10** | |

**Notes** 9/30/23 - 2022 tax bill retd - undeliverable - unable to forward
12/25/23 Angie...FR returned..unable to forward
01/17/24 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-457-003 | 56155 | 308 S 4TH ST | 0 | 0 | **Tax Due** | $55.91 | $55.91 | **$111.82** | **First Installment Sold at Tax Sale** |
| MYERS, ZACHARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 304 S 4TH ST | 0030 | STERLING, R A SUB PT BLK 6 LOT 4 | 1,156 | 0 | **Pen. Due** | $3.35 | $2.52 | **$5.87** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,156** | 0 | **Total Due** | $59.26 | $132.43 | **$191.69** | |
| **Notes** 12/25/23 Angie...FR returned..unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | | 0 | **Unpaid** | $59.26 | $132.43 | **$191.69** | |
| 07-29-457-004 | 56155 | 319 JORDAN | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| ELLIS, MONTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 330 CABORN ST | 0030 | CABORN, M W SUB PT B6-7-8 GRAD LOT 4 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Monty Ellis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Monty Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-005 | 56155 | 317 JORDAN | 0 | 0 | **Tax Due** | $52.38 | $52.38 | **$104.76** | **First Installment** |
| ELLIS, MONTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 330 CABORN ST | 0030 | CABORN, M W SUB PT B6-7-8 GRAD LOT 3 | 1,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Monty Ellis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,083** | 0 | **Total Due** | $52.38 | $52.38 | **$104.76** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $52.38 | $52.38 | **$104.76** | Monty Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-006 | 56155 | 315 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HATHAWAY, CHAD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 423 N 10TH ST | 0090 | WEBBER'S, JAMES 2ND ADD W50' LOTS 4 & 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-007 | 56155 | 313 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HATHAWAY, CHAD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 423 N 10TH ST | 0090 | WEBBER'S, JAMES 2ND ADD 50' MID PT LOT 4 & 50' MID PT LT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 5-19-16 VOID TAX AND LIENS FOR 2012 THRU 2016. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE TO JEFFERSON CO TRUSTEE ON TAX SALE CERT#20120278 DUE TO ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-457-008 | 56155 | 311 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HATHAWAY, CHAD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 423 N 10TH ST | 0090 | WEBBER'S, JAMES 2ND ADD 10' WSD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 & 40' ESD LT 4 & 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-011 | 56155 | 301 JORDAN | 0 | 0 | **Tax Due** | $176.63 | $176.63 | **$353.26** | **First Installment** |
| STROUD, LAURA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 301 JORDAN | 0040 | WEBBER'S, JAMES 2ND ADD E1/2 LOT 2 | 748 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N20') | 8,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,652** | 0 | **Total Due** | $176.63 | $176.63 | **$353.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $176.63 | $176.63 | **$353.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-012 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | WEBBERS, JAMES 2ND ADD LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-013 | 56155 | 315 JORDAN (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W50' LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-014 | 56155 | 313 JORDAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD 50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | MID PT EX 75' S SD LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-015 | 56155 | 313 JORDAN (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD S75' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | MID PT LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-457-016 | 56155 | 311 JORDAN (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD 50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | E PT LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-017 | 56155 | 305 JORDAN (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD 16' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | W END LOT 1 & 34' E END LT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-018 | 56155 | 303 JORDAN (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD 50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | MID PT LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-019 | 56155 | 301 JORDAN (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD 30' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | E END LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-020 | 56155 | 314 S 4TH ST | 0 | 0 | **Tax Due** | $42.85 | $42.85 | **$85.70** | **First Installment** |
| ELLIS, MONTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 330 CABORN | 0030 | CABORN, M W SUB PT B6-7-8 GRAD ALL | 886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Monty Ellis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | OF LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **886** | 0 | **Total Due** | $42.85 | $42.85 | **$85.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $42.85 | $42.85 | **$85.70** | Monty Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-021 | 56155 | 334 CABORN | 0 | 0 | **Tax Due** | $42.85 | $42.85 | **$85.70** | **First Installment** |
| ELLIS, MONTY C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 330 CABORN | 0030 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Monty Ellis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **886** | 0 | **Total Due** | $42.85 | $42.85 | **$85.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $42.85 | $42.85 | **$85.70** | Monty Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-457-022 | 56155 | 330 CABORN | 0 | 0 | **Tax Due** | $118.25 | $118.25 | **$236.50** | **First Installment** |
| ELLIS, MONTY C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 330 CABORN | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT 7 & 8 | 1,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Monty Ellis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,445** | 0 | **Total Due** | $118.25 | $118.25 | **$236.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $118.25 | $118.25 | **$236.50** | Monty Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-024 | 56155 | 322 CABORN | 0 | 0 | **Tax Due** | $173.05 | $173.05 | **$346.10** | **First Installment** |
| ELLIS, MONTY C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| MARK CAPPS | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT 10 | 1,019 | 0 | **Pen. Due** | $7.79 | $5.19 | **$12.98** | Online Payment |
| 330 CABORN | 0.0000 | | 2,559 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,578** | 0 | **Total Due** | $180.84 | $188.24 | **$369.08** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $180.84 | $188.24 | **$369.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-025 | 56155 | 320 CABORN | 0 | 0 | **Tax Due** | $169.47 | $169.47 | **$338.94** | **First Installment** |
| ELLIS, DONALD L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4081 ROBIN RD | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT 11 | 1,019 | 0 | **Pen. Due** | $2.54 | $0.00 | **$2.54** | Julie Hook Import Payment |
| SALEM, IL 62881-3203 | 0.0000 | | 2,485 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,504** | 0 | **Total Due** | $172.01 | $169.47 | **$341.48** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $172.01 | $169.47 | **$341.48** | Julie Hook Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-026 | 56155 | 316 CABORN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0171 WILLIAM J PHILLIPS 500
1965 MARSHFIELD VIN#4398

***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

ACQ BY THE CITY OF MT. VERNON 7-19-16 VOID TAX & LIENS FOR 2013-14-15-16. RELEASED 2014 YEAR ON MH #56-0171 TAXES AND LIEN 7-22-16.
ADM SIE TO THE JEFFERSON CO TRUSTEE ON TAX SALE CERT#20130212 (2013 & 2014) DUE TO ACQ CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-457-027 | 56155 | 312 CABORN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-457-028 | 56155 | 302 CABORN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD LOT 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-029 | 56155 | 300 CABORN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD LOT 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-032 | 56155 | 326 CABORN | 0 | 0 | **Tax Due** | $357.12 | $357.12 | **$714.24** | **First Installment** |
| MURPHY, TAMMY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13066 N DAYTON DR | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT 9 | 1,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898-4324 | 0.0000 | | 6,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,384** | 0 | **Total Due** | $357.12 | $357.12 | **$714.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $357.12 | $357.12 | **$714.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-457-033 | 56155 | 305 JORDAN | 0 | 0 | **Tax Due** | $910.44 | $910.44 | **$1,820.88** | **First Installment** |
| JOSLIN, LEROY SR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 305 JORDAN | 0040 | WEBBER'S, JAMES 2ND ADD PT LT 3 & W1/2 LT 2 LYG S OF RD | 1,467 | 0 | **Pen. Due** | $27.31 | $13.66 | **$40.97** | STEVE BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 17,358 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **18,825** | 0 | **Total Due** | $937.75 | $954.10 | **$1,891.85** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $937.75 | $954.10 | **$1,891.85** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-001 | 56155 | 320 S 4TH | 0 | 0 | **Tax Due** | $273.84 | $273.84 | **$547.68** | **First Installment** |
| LANE, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD LOT 1 BLK 6 | 1,213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,662** | 0 | **Total Due** | $273.84 | $273.84 | **$547.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $273.84 | $273.84 | **$547.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-002 | 56155 | 324 S 4TH ST | 0 | 0 | **Tax Due** | $58.67 | $58.67 | **$117.34** | **First Installment Sold at Tax Sale** |
| ENGLAND, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 332 S 4TH ST | 0040 | GREEN'S SUB B5 & S PT B6 GR 2ND ADD LOT 2 BLK 6 | 1,213 | 0 | **Pen. Due** | $3.52 | $2.64 | **$6.16** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,213** | 0 | **Total Due** | $62.19 | $135.31 | **$197.50** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $62.19 | $135.31 | **$197.50** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-458-003 | 56155 | 328 S 4TH ST | 0 | 0 | Tax Due | $58.67 | $58.67 | **$117.34** | **First Installment Sold at Tax Sale** |
| ENGLAND, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 332 S 4TH ST | 0030 | GREEN'S SUB B5 & S PT B 6 GR 2ND ADD | 1,213 | 0 | Pen. Due | $3.52 | $2.64 | **$6.16** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 BLK 6 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,213** | 0 | Total Due | $62.19 | $135.31 | **$197.50** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $62.19 | $135.31 | **$197.50** | |
| 07-29-458-004 | 56155 | 332 S 4TH ST | 0 | 0 | Tax Due | $407.03 | $407.03 | **$814.06** | **First Installment Sold at Tax Sale** |
| ENGLAND, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 332 S 4TH ST | 0040 | GREEN'S SUB B5 & PT B6 GR 2ND ADD | 1,213 | 0 | Pen. Due | $24.42 | $18.32 | **$42.74** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 BLK 6 | 7,203 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,416** | 0 | Total Due | $431.45 | $499.35 | **$930.80** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $431.45 | $499.35 | **$930.80** | |
| 07-29-458-005 | 56155 | 334 S 4TH/318 CASEY | 0 | 0 | Tax Due | $146.78 | $146.78 | **$293.56** | **First Installment** |
| PARKER, FRED & REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 334 S 4TH ST | 0040 | GREEN'S SUB B5 & PT B6 GR 2ND ADD | 1,213 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 BLK 6 | 9,822 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,035** | 0 | Total Due | $146.78 | $146.78 | **$293.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $146.78 | $146.78 | **$293.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-006 | 56155 | 327 CABORN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHERD, ANNA MAE & GARY R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 327 CABORN ST | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 975 | 501 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 23 | 10,292 | 4,766 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,267** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL RETURNED-TEMPORARILY AWAY | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-007 | 56155 | 325 CABORN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MASONCUP, TERRY & SHIRLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 325 CABORN | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 975 | 2,100 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 22 | 7,125 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,100** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-008 | 56155 | 323 CABORN | 0 | 0 | Tax Due | $29.02 | $29.02 | **$58.04** | **First Installment** |
| BOLDWYN, LAURA E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 323 CABORN | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 975 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 21 | 12,839 | 2,214 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,814** | 0 | Total Due | $29.02 | $29.02 | **$58.04** | 10/02/2023 |
| | | | 0 | 0 | Paid | $29.02 | $29.02 | **$58.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-458-009 | 56155 | 321 CABORN | 0 | 0 | **Tax Due** | $50.16 | $50.16 | **$100.32** | **First Installment** |
| HIGGINSON, LETTA M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 321 CABORN | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 975 | 0 | **Pen. Due** | $1.50 | $0.75 | **$2.25** | Letta Higginson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 20 | 62 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,037** | 0 | **Total Due** | $51.66 | $50.91 | **$102.57** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.66 | $50.91 | **$102.57** | Letta Higginson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-010 | 56155 | 321 CABORN | 0 | 0 | **Tax Due** | $47.16 | $47.16 | **$94.32** | **First Installment** |
| HIGGINSON, LETTA M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 321 CABORN | 0030 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 975 | 0 | **Pen. Due** | $1.41 | $0.71 | **$2.12** | Letta Higginson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $48.57 | $47.87 | **$96.44** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $48.57 | $47.87 | **$96.44** | Letta Higginson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-011 | 56155 | 309 CABORN | 0 | 0 | **Tax Due** | $47.16 | $47.16 | **$94.32** | **First Installment** |
| GULLEY, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 975 | 0 | **Pen. Due** | $0.71 | $0.00 | **$0.71** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $47.87 | $47.16 | **$95.03** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $47.87 | $47.16 | **$95.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-012 | 56155 | 305 CABORN | 0 | 0 | **Tax Due** | $50.20 | $50.20 | **$100.40** | **First Installment** |
| FRIEDMAN, TERRY & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 301 CABORN | 0030 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 1,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,038** | 0 | **Total Due** | $50.20 | $50.20 | **$100.40** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $50.20 | $50.20 | **$100.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-013 | 56155 | 301 CABORN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRIEDMAN, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,824 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 CABORN | 0040 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 975 | 1,649 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 16 | 5,821 | 323 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,796** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-014 | 56155 | 308 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-458-015 | 56155 | 306 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-016 | 56155 | 304 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOD NEWS PENTECOSTAL CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 100 | 0090 | CABORN, M W SUB PT B6-7-8 GRAD LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS 2018 RE FRIENDLY REMINDER RETURNED - VACANT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-017 | 56155 | 300 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GREEN'S SUB PT B5-6-7-8 GR 2ND W PT | 956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W PT LOT 1 BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **956** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-018 | 56155 | 232 CASEY | 0 | 0 | **Tax Due** | $142.38 | $142.38 | **$284.76** | **First Installment** |
| SCHWARTZ, HERBERT G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1509 N 24TH ST | 0040 | GREEN'S SUB PT B5-6-7-8 GR 2ND E PT | 949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W PT LOT 1 BLK 7 | 1,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,944** | 0 | **Total Due** | $142.38 | $142.38 | **$284.76** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $142.38 | $142.38 | **$284.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-019 | 56155 | 230 CASEY | 0 | 0 | **Tax Due** | $45.90 | $45.90 | **$91.80** | **First Installment** |
| HUNGATE, WILMA & MARCIA ODLE & | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CASSANDRA MC DERMOTT | 0030 | GREEN'S SUB PT B5-6-7-8 GR 2ND PT E | 949 | 0 | **Pen. Due** | $0.00 | $0.69 | **$0.69** | Online Payment |
| 708 NORTH | 0.0000 | PT LOT 1 BLK 7 AKA LOT 170 ASSM'T | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | PLAT LTS 169-172 230 CASEY | **949** | 0 | **Total Due** | $45.90 | $46.59 | **$92.49** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $45.90 | $46.59 | **$92.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-020 | 56155 | 226 CASEY | 0 | 0 | **Tax Due** | $45.90 | $45.90 | **$91.80** | **First Installment** |
| HUNGATE, WILMA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %CASSANDRA MCDERMOTT | 0030 | GREEN'S SUB PT B5-6-7-8 GR 2ND W1/2 | 949 | 0 | **Pen. Due** | $0.00 | $0.69 | **$0.69** | Online Payment |
| 708 NORTH | 0.0000 | S END W PT LT 1 BLK 8 AKA LOT 171 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ASSM'T PLAT LTS 169-172 226 CASEY | **949** | 0 | **Total Due** | $45.90 | $46.59 | **$92.49** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $45.90 | $46.59 | **$92.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-458-021 | 56155 | 224 CASEY AVE | 0 | 0 | Tax Due | $65.68 | $65.68 | **$131.36** | **First Installment** |
| JAMES, KERRY LR & GARCIA, VINCENTE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,780 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| JAMES | 0040 | GREEN'S SUB PT B5-6-7-8 GR 2ND E45' | 949 | 0 | Pen. Due | $0.99 | $0.00 | **$0.99** | Online Payment |
| 224 CASEY AVE | 0.0000 | W91'8 S165' LT 1 BLK 8"" | 5,189 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,138** | 0 | Total Due | $66.67 | $65.68 | **$132.35** | 11/16/2023 |
| | | | 0 | 0 | Paid | $66.67 | $65.68 | **$132.35** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-458-023 | 56155 | 223 CABORN | 0 | 0 | Tax Due | $890.81 | $890.81 | **$1,781.62** | **First Installment** |
| MARTIN, ALAN & COLLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13123 N DARTMOUTH LN | 0060 | GREEN'S SUB PT B5-6-7-8 GR 2ND BLK 8 | 4,383 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LYG W RR 223 CABORN | 14,036 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,419** | 0 | Total Due | $890.81 | $890.81 | **$1,781.62** | 11/17/2023 |
| | | | 0 | 0 | Paid | $890.81 | $890.81 | **$1,781.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-001 | 56155 | VACANT LOT N OF 215 BROADWAY | 0 | 0 | Tax Due | $530.69 | $530.69 | **$1,061.38** | **First Installment Sold at Tax Sale** |
| SNEED, JEREMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 215 BROADWAY | 0062 | .41AC TR IN W1/2 SE LYG N OF N LN | 10,973 | 0 | Pen. Due | $31.84 | $23.88 | **$55.72** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.4400 | WEBBERS 5TH ADD & N1/2 VAC ALLEY | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | LYG S & ADJ | **10,973** | 0 | Total Due | $562.53 | $628.57 | **$1,191.10** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $562.53 | $628.57 | **$1,191.10** | |
| 07-29-459-006 | 56155 | 304 S 3RD ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WEBBER'S SUB BLK 9 LOT 9 N 60' 304 S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 3RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-007 | 56155 | 308-310-312 S 3RD ST | 0 | 0 | Tax Due | $71.39 | $71.39 | **$142.78** | **First Installment** |
| RAYMOND, CHARLES AYER SR | 9.67265 | MT VERNON, IL 62864 | 0 | 4,338 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 308 S 3RD ST | 0040 | WEBBER'S SUB BLK 9 LOT 9 (EX N 60') | 3,339 | 0 | Pen. Due | $1.07 | $0.00 | **$1.07** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | 308-310-312 S 3RD | 2,475 | 0 | Cost Due | $64.00 | $30.00 | **$94.00** | **Second Installment** |
| | | | **5,814** | 0 | Total Due | $136.46 | $101.39 | **$237.85** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | Unpaid | $136.46 | $101.39 | **$237.85** | |
| 07-29-459-010 | 56155 | 328 S 3RD ST | 0 | 0 | Tax Due | $59.44 | $59.44 | **$118.88** | **First Installment** |
| MULKEY-SCOTT, HARRY & CRYSTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 903 S 20TH ST | 0030 | WEBBER'S SUB BLK 9 LOT 6 | 1,229 | 0 | Pen. Due | $1.78 | $0.89 | **$2.67** | IVR MULKEY-SCOTT HARRY & CRYST |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,229** | 0 | Total Due | $61.22 | $60.33 | **$121.55** | 11/28/2023 |
| **Notes** TB 3/5/2024 RECIEVED RETURNED MAIL TAX BILL NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $61.22 | $60.33 | **$121.55** | IVR MULKEY-SCOTT HARRY & CRYST |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-011 | 56155 | 330 S 3RD ST | 0 | 0 | Tax Due | $77.63 | $77.63 | $155.26 | First Installment |
| SCOTT, DAVID W | 9.67265 | MT VERNON, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 11/28/2023 |
| 330 S 3RD ST | 0040 | WEBBER'S SUB BLK 9 LOT 5 | 1,473 | 0 | Pen. Due | $2.33 | $1.16 | $3.49 | IVR SCOTT DAVID W Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 132 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 1,605 | 0 | Total Due | $79.96 | $78.79 | $158.75 | 11/28/2023 |
| | | | 0 | 0 | Paid | $79.96 | $78.79 | $158.75 | IVR SCOTT DAVID W Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-459-012 | 56155 | 334 S 3RD | 0 | 0 | Tax Due | $219.77 | $219.77 | $439.54 | First Installment Sold at Tax Sale |
| SHARP, MITHCELL & ARTHUR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 13754 N TWO MILE CREEK LN | 0040 | WEBBER'S SUB BLK 9 LOT 4 | 1,415 | 0 | Pen. Due | $13.19 | $9.89 | $23.08 | TRUSTEE SALE |
| MT VERNON, IL 62864 | 0.0000 | | 3,129 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 4,544 | 0 | Total Due | $232.96 | $303.66 | $536.62 | |
| Notes 2020 RE CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| 1/17/23 Angie...2022 RE certified letter returned unable to forward | | | | 0 | Unpaid | $232.96 | $303.66 | $536.62 | |
| 07-29-459-013 | 56155 | 218 CASEY AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GARRISON, KAREN LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 2,990 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 218 CASEY AVE | 0040 | WEBBER'S SUB BLK 9 LOT 3 | 1,171 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 3,819 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 4,990 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-459-014 | 56155 | 216 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GARRISON, MERVIN & SANDRA LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,921 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ORFANOS | 0040 | WEBBER'S SUB BLK 9 LOT 2 | 975 | 1,228 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 216 CASEY | 0.0000 | | 3,174 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 4,149 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-459-015 | 56155 | 214 CASEY | 0 | 0 | Tax Due | $59.39 | $59.39 | $118.78 | First Installment |
| CAUDLE, STEVE W | 9.67265 | MT VERNON, IL 62864 | 0 | 3,889 | DRN Due | $0.00 | $0.00 | $0.00 | 11/07/2023 |
| SHERRY L CONAWAY | 0040 | WEBBER'S SUB BLK 9 LOT 1 214 CASEY | 1,171 | 0 | Pen. Due | $0.89 | $0.89 | $1.78 | Sherry Hardig Import Payment |
| 502 N 7TH | 0.0000 | | 3,946 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| MT VERNON, IL 62864 | | | 5,117 | 0 | Total Due | $60.28 | $70.28 | $130.56 | 12/12/2023 |
| Notes 9/22/23 - 2022 tax bill retd - no mail receptacle - unable to forward | | | 0 | 0 | Paid | $60.28 | $70.28 | $130.56 | Sherry Hardig Import Payment |
| 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-29-459-016 | 56155 | 205 S 2ND ST/201 BROADWAY | 0 | 0 | Tax Due | $2,393.31 | $2,393.31 | $4,786.62 | First Installment |
| JEREMY SNEED INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 11/21/2023 |
| 19012 E FAIRFIELD RD | 0060 | WEBBER'S, JAMES 3RD ADD LOTS 7 & 8 | 8,696 | 0 | Pen. Due | $71.80 | $35.90 | $107.70 | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | & N1/2 VAC ALLEY LYG S & ADJ 205 S | 40,790 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | 2ND ST (201 BROADWAY) | 49,486 | 0 | Total Due | $2,465.11 | $2,459.21 | $4,924.32 | 11/21/2023 |
| | | | 0 | 0 | Paid | $2,465.11 | $2,459.21 | $4,924.32 | TERESA BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-017 | 56155 | 207 S 2ND ST | 0 | 0 | **Tax Due** | $248.83 | $248.83 | **$497.66** | **First Installment** |
| JEREMY SNEED INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19012 E FAIRFIELD RD | 0040 | WEBBER'S, JAMES 3RD ADD LOT 9 & | 1,162 | 0 | **Pen. Due** | $7.46 | $3.73 | **$11.19** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ 207 S 2ND ST | 3,983 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,145** | 0 | **Total Due** | $256.29 | $282.56 | **$538.85** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $256.29 | $282.56 | **$538.85** | |
| 07-29-459-018 | 56155 | 209 S 2ND ST | 0 | 0 | **Tax Due** | $169.47 | $169.47 | **$338.94** | **First Installment** |
| SNEED, JEREMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 215 BROADWAY | 0040 | WEBBER'S, JAMES 3RD ADD LOT 10 | 1,011 | 0 | **Pen. Due** | $5.08 | $2.54 | **$7.62** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | | 2,493 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,504** | 0 | **Total Due** | $174.55 | $202.01 | **$376.56** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $174.55 | $202.01 | **$376.56** | |
| 07-29-459-019 | 56155 | 213 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WEBBER'S, JAMES 3RD ADD LOT 11 213 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | S 2ND ST DOR 91-41-4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-020 | 56155 | 219 S 2ND ST | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| EDWARDS, KEVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 307 S 2ND ST | 0030 | WEBBER'S, JAMES 3RD ADD LOT 12 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** CORRECTED BLOCK NUMBER WAS PREVIOUSLY LISTED INCORRECT AS PCL 07-29-453-020

IN BANKRUPTCY 12-14-12. CASE DISMISSED AND CLOSED 12-29-15

IN BANKRUPTCY 1-17-18 CHAPTER #13. STANDARD DISCHARGE 02/23/23. CASE CLOSED 04/20/23.

ADM SIE 1-30-18 TO JEFFERSON COUNTY TRUSTEE ON TAX SALE CERT#20150388 (2015) DUE TO BANKRUPTCY.

2017 RE FORFEITED AMOUNT $98.60 INCLUDES 2015 BASE $85.48 AND PENALTY.

2015 PAID
2016 PAID
2017 BASE AMOUNT $89.52 DUE WHILE IN BANKRUPTCY.
2018 BASE AMOUNT $91.46
2019 BASE AMOUNT $92.62

2017, 2018 AND 2019 PAID IN FULL ON 4-7-2021. PAYMENT POSTED IN THE 2020 RE TAX YEAR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-021 | 56155 | 221 S 2ND ST | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| EDWARDS, KEVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 307 S 2ND ST | 0030 | WEBBER'S, JAMES 3RD ADD LOT 13 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** CORRECTED MAP BLOCK # WAS PREVIOUSLY LISTED INCORRECTLY AS PARCEL 07-29-453-021

SOLD AT THE 2010 TAX SALE 12-30-11. 2011 YEAR SUBED BY JEFF CO TRUSTEE

IN BANKRUPTCY 12-14-12. CASE DISMISSED AND CLOSED 12-29-15.
2010 AND 2011 TAXES HAVE BEEN PAID AND REDEEMED IN THE COUNTY CLERKS OFFICE.

2012 AND 2013 TAXES PAID IN FULL ON 10-30-14 IN THE TREASURERS OFFICE.

IN BANKRIPTCY 1-17-18 CHAPTER #13. STANDARD DISCHARGE 02/23/23. CASE CLOSED 04/20/23.

ADM SIE REFUND CK#31612 FOR $315.22 TO JAB SECURITIES ON TAX SALE CERT#20140238 (2014-15) DUE TO BANKRUPTCY.

2014 & 2015 RE PAID
2016 RE PAID.
2017 RE PAID
2018 BASE AMOUNT $91.46 WHILE IN BANKRUPTCY
2019 BASE AMOUNT $92.62 WHILE IN BANKRUPTCY

2018 AND 2019 PAID IN FULL ON 4-7-2021. PAYMENT POSTED IN THE 2020 RE TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-022 | 56155 | 307 S 2ND ST | 0 | 0 | **Tax Due** | $162.84 | $162.84 | **$325.68** | **First Installment** |
| EDWARDS, KEVIN B | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 307 S 2ND ST | 0040 | WEBBER'S, JAMES 4TH ADD LOT 13 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,367** | 0 | **Total Due** | $162.84 | $162.84 | **$325.68** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $162.84 | $162.84 | **$325.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-023 | 56155 | 309 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WEBBER'S, JAMES 4TH ADD 42' N END | 849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62025 | 0.0000 | LT 12 309 S 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **849** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 FRIENDLY REMINDER WAS RETURNED NO FORWARDING ADDRESS, CERTIFIED LETTER RETURNED 2020 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS -2021 RE TAX BILL RETURNED. UNABLE TO FORWARD
9/22/23 - 2022 tax bill retd - undeliverable - unable to forward

Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-024 | 56155 | 311 S 2ND ST | 0 | 0 | **Tax Due** | $594.00 | $594.00 | **$1,188.00** | **First Installment** **Sold at Tax Sale** |
| HOWARD, TESHA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 311 S 2ND ST | 0040 | WEBBER'S, JAMES 4TH ADD LOT 11 & 8' | 1,173 | 0 | **Pen. Due** | $35.64 | $26.73 | **$62.37** | MCVEST LLC |
| MT VERNON, IL 62864 | 0.0000 | SSD LOT 12 | 17,109 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **18,282** | 0 | **Total Due** | $629.64 | $694.73 | **$1,324.37** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $629.64 | $694.73 | **$1,324.37** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-025 | 56155 | 313 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WEBBER'S, JAMES 4TH ADD LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-026 | 56155 | 315 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WEBBER'S, JAMES 4TH ADD LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-027 | 56155 | 317 S 2ND ST | 0 | 0 | **Tax Due** | $56.20 | $56.20 | **$112.40** | **First Installment** |
| MULLINAX, JUDITH A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 217 PENUEL | 0030 | WEBBER'S, JAMES 4TH ADD LOT 8 & | 1,162 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COPPELL, TX 75019 | 0.0000 | N1/2 VAC ALY S & ADJ 317 S 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,162** | 0 | **Total Due** | $56.20 | $56.20 | **$112.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $56.20 | $56.20 | **$112.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-028 | 56155 | 319 S 2ND ST | 0 | 0 | **Tax Due** | $56.20 | $56.20 | **$112.40** | **First Installment** |
| JANUARY, ROGER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| PO BOX 321 | 0030 | WEBBER'S, JAMES 4TH ADD LOT 7& S/2 | 1,162 | 0 | **Pen. Due** | $2.53 | $1.69 | **$4.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY N & ADJ 319 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,162** | 0 | **Total Due** | $58.73 | $67.89 | **$126.62** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $58.73 | $67.89 | **$126.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS
12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

**Notes** 2017RE CERTIFIED LETTER RETURNED
2018 RE TAX ABILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED.
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER WAS ALSO RETURNED

SIE REFUND CK#32803 FOR $5203.45 DATED 8-11-2020 TO P & N PROPERTIES ON 5 TAX SALE CERTIFICATES. THIS PARCEL FOR $404.33 ON 2016-17 RE CERT #20160228

ACQ BY THE CITY OF MT. VERNON 10-21-20 VOID TAXES AND LIENS FOR 2015 THRU 2020.
ADM SIE TO THE JEFF CO TRUSTEE 11-10-20 ON TAX SALE CERT #20180263 (2018) ACQ BY CITY OF MT.VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-029 | 56155 | 321 S 2ND ST | 0 | 0 | **Tax Due** | $349.91 | $349.91 | **$699.82** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND | 0040 | WEBBER'S, JAMES 4TH ADD LOT 6 321 S | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND ST | 6,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,235** | 0 | **Total Due** | $349.91 | $349.91 | **$699.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $349.91 | $349.91 | **$699.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-030 | 56155 | 323 S 2ND ST | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| GREEN, JANICE LYNN BODINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 302 W BEACON COURT | 0030 | WEBBER'S, JAMES 4TH ADD LOT 5 323 S | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-031 | 56155 | 325 S 2ND ST | 0 | 0 | **Tax Due** | $77.67 | $77.67 | **$155.34** | **First Installment** |
| SWAN, LULANDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 2,232 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 325 S 2ND ST | 0040 | WEBBER'S, JAMES 4TH ADD LOT 4 325 S | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lulanda Swan Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND ST | 2,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,838** | 0 | **Total Due** | $77.67 | $77.67 | **$155.34** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $77.67 | $77.67 | **$155.34** | Lulanda Swan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-032 | 56155 | 327 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WEBBER'S, JAMES 4TH ADD LOT 3 327 S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-033 | 56155 | 329 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WEBBER'S, JAMES 4TH ADD LOT 2 329 S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-034 | 56155 | 331 S 2ND ST | 0 | 0 | **Tax Due** | $238.29 | $238.29 | **$476.58** | **First Installment** |
| LANE, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | WEBBER'S, JAMES 4TH ADD LOT 1 331 | 1,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2ND ST | 3,693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,927** | 0 | **Total Due** | $238.29 | $238.29 | **$476.58** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $238.29 | $238.29 | **$476.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-459-035 | 56155 | 300 S 3RD ST | 0 | 0 | Tax Due | $108.43 | $108.43 | **$216.86** | **First Installment** |
| SNEED, JEREMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19012 E FAIRFIELD RD | 0030 | WEBBER'S, JAMES 5TH ADD LTS 1 & 2 | 2,242 | 0 | Pen. Due | $3.25 | $1.63 | **$4.88** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | DOR 01-41-44 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,242** | 0 | Total Due | $111.68 | $140.06 | **$251.74** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $111.68 | $140.06 | **$251.74** | |
| 07-29-459-036 | 56155 | 206/208 S 3RD ST | 0 | 0 | Tax Due | $565.85 | $565.85 | **$1,131.70** | **First Installment** |
| SNEED, JEREMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 19012 E FAIRFIELD RD | 0060 | WEBBER'S, JAMES 5TH ADD LTS 3 T0 6 | 3,293 | 0 | Pen. Due | $16.98 | $8.49 | **$25.47** | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 VAC ALLEY LYG N &ADJ 206/208 S | 8,407 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | 3RD ST | **11,700** | 0 | Total Due | $582.83 | $604.34 | **$1,187.17** | 11/21/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | Paid | $582.83 | $604.34 | **$1,187.17** | TERESA BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-459-037 | 56155 | 324 TEMPLETON ST | 0 | 0 | Tax Due | $216.57 | $216.57 | **$433.14** | **First Installment** |
| MOSS, JASON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18031 COUNTY ROAD 275 E | 0060 | WEBBERS SUB BLOCK 9 LOTS 7 & 8 | 2,456 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | | 2,022 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,478** | 0 | Total Due | $216.57 | $216.57 | **$433.14** | 10/10/2023 |
| | | | 0 | 0 | Paid | $216.57 | $216.57 | **$433.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-476-003 | 56155 | 101 E MAIN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WEBBER'S, JAMES 3RD ADD PT LOT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 21-BEG 24.63' S NW COR, SE204.62', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S121.84', W202.91', N146.84' TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-001 | 56155 | 310 S 2ND ST | 0 | 0 | Tax Due | $48.90 | $48.90 | **$97.80** | **First Installment** |
| BURWELL, RICHARD A & LINDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1709 GROVE ST | 0030 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 310 S 2ND | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | Total Due | $48.90 | $48.90 | **$97.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-002 | 56155 | 312 S 2ND ST | 0 | 0 | Tax Due | $150.51 | $150.51 | **$301.02** | **First Installment** |
| BURWELL, RICHARD A & LINDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1709 GROVE ST | 0040 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 23 312 S 2ND ST | 2,101 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,112** | 0 | Total Due | $150.51 | $150.51 | **$301.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $150.51 | $150.51 | **$301.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-477-003 | 56155 | 314 S 2ND ST | 0 | 0 | **Tax Due** | $159.84 | $159.84 | **$319.68** | **First Installment** |
| RANEY, LEONA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 314 S 2ND ST | 0040 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 22 314 S 2ND | 2,294 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,305** | 0 | **Total Due** | $159.84 | $159.84 | **$319.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $159.84 | $159.84 | **$319.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-477-004 | 56155 | 316 S 2ND ST | 0 | 0 | **Tax Due** | $50.88 | $50.88 | **$101.76** | **First Installment** |
| JAWORSKI, TAMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 309 S FIRST ST | 0040 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 21 | 41 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,052** | 0 | **Total Due** | $50.88 | $50.88 | **$101.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $50.88 | $50.88 | **$101.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-005 | 56155 | 318 S 2ND ST | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| JAWORSKI, TAMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 309 S FIRST ST | 0030 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-006 | 56155 | 320 S 2ND ST | 0 | 0 | **Tax Due** | $467.00 | $467.00 | **$934.00** | **First Installment** |
| MOORMAN, ROY G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 459 DEE LN | 0040 | RACKAWAY&EMMERSON AD L13-24 | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Reesa Katsigiannis Import Payment |
| ROSELLE, IL 60172 | 0.0000 | LOTS 18 & 19 | 7,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,656** | 0 | **Total Due** | $467.00 | $467.00 | **$934.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $467.00 | $467.00 | **$934.00** | Reesa Katsigiannis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-007 | 56155 | 324 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITNEY, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 740 SANDHILL AVE | 0090 | RACKAWAY&EMMERSON AD L13-24 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BALDWIN, MS 38824 | 0.0000 | 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-477-008 | 56155 | 326 S 2ND ST | 0 | 0 | Tax Due | $17.70 | $17.70 | **$35.40** | **First Installment** |
| FRY, LORETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,416 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 326 S 2ND ST | 0040 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Michel Maberry Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 16 326 S 2ND ST | 1,771 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,782** | 0 | Total Due | $17.70 | $17.70 | **$35.40** | 09/20/2023 |
| | | | 0 | 0 | Paid | $17.70 | $17.70 | **$35.40** | Michel Maberry Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-009 | 56155 | 328 S 2ND ST | 0 | 0 | Tax Due | $162.41 | $162.41 | **$324.82** | **First Installment** |
| FRANKIN, KRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 328 S 2ND ST | 0040 | RACKAWAY & EMMERSON AD L13-24 | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 2,347 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,358** | 0 | Total Due | $162.41 | $162.41 | **$324.82** | 11/15/2023 |
| | | | 0 | 0 | Paid | $162.41 | $162.41 | **$324.82** | Kristina Marie Franklin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-010 | 56155 | 330 S 2ND ST | 0 | 0 | Tax Due | $23.99 | $23.99 | **$47.98** | **First Installment** |
| THOMAS, MARSHA & AMY M DREW | 9.67265 | MT VERNON, IL 62864 | 0 | 993 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 330 S 2ND ST | 0040 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 330 S 2ND ST | 478 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,489** | 0 | Total Due | $23.99 | $23.99 | **$47.98** | 10/04/2023 |
| | | | 0 | 0 | Paid | $23.99 | $23.99 | **$47.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-011 | 56155 | 332 S 2ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RITCHEY, JIMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 332 S 2ND ST | 0040 | RACKAWAY&EMMERSON AD L13-24 LOT | 1,011 | 2,595 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 13 | 10,893 | 1,309 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,904** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-012 | 56156 | 301 S 1ST ST | 0 | 0 | Tax Due | $344.58 | $344.58 | **$689.16** | **First Installment** |
| CATES, ANTHONY L & M ELLIOTT | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 S 1ST ST | 0040 | RACKAWAY & EMMERSON AD L1-12 | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 12,697 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,708** | 0 | Total Due | $344.58 | $344.58 | **$689.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $344.58 | $344.58 | **$689.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-013 | 56156 | 303 S 1ST ST | 0 | 0 | Tax Due | $111.81 | $111.81 | **$223.62** | **First Installment** |
| CATES, TONY R & ANTHONY L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 301 S 1ST ST | 0040 | RACKAWAY & EMMERSON AD L1-12 | 1,011 | 0 | Pen. Due | $3.35 | $1.68 | **$5.03** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 1,490 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,501** | 0 | Total Due | $115.16 | $143.49 | **$258.65** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $115.16 | $143.49 | **$258.65** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-477-014 | 56156 | 305 S 1ST ST | 0 | 0 | Tax Due | $90.39 | $90.39 | **$180.78** | **First Installment** |
| JAWORKSI, STANLEY P | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 309 S 1ST ST | 0030 | RACKAWAY & EMMERSON AD L1-12 | 2,022 | 0 | Pen. Due | $1.36 | $0.00 | **$1.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 3 & 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,022** | 0 | Total Due | $91.75 | $90.39 | **$182.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $91.75 | $90.39 | **$182.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-017 | 56156 | 315 S 1ST ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARKER, RICHARD MURRAY | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 315 S 1ST | 0040 | RACKAWAY & EMMERSON AD L1-12 | 1,011 | 3,288 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 9,424 | 1,147 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,435** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-018 | 56156 | 317 S 1ST ST | 0 | 0 | Tax Due | $232.55 | $232.55 | **$465.10** | **First Installment** |
| QUARTERMAN, DALLAS W | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 317 S 1ST ST | 0040 | RACKAWAY & EMMERSON AD L1-12 LOT | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 8 317 S 1ST | 10,191 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,202** | 0 | Total Due | $232.55 | $232.55 | **$465.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $232.55 | $232.55 | **$465.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-019 | 56156 | 319 S 1ST ST | 0 | 0 | Tax Due | $308.42 | $308.42 | **$616.84** | **First Installment** |
| FRYAR, JANET M | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12501 VILLAGE CIRCLE DR APT 405 | 0040 | RACKAWAY & EMMERSON AD L1-12 | 4,045 | 0 | Pen. Due | $9.25 | $4.63 | **$13.88** | **UNPAID** |
| ST LOUIS, MO 63127-1732 | 0.0000 | LOTS 9, 10, 11, 12 319 1ST ST | 2,854 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,899** | 0 | Total Due | $317.67 | $343.05 | **$660.72** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | Unpaid | $317.67 | $343.05 | **$660.72** | |
| 07-29-477-021 | 56156 | 309 S 1ST ST | 0 | 0 | Tax Due | $518.39 | $518.39 | **$1,036.78** | **First Installment** |
| JAWORSKI, STANLEY P & CAROL A | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 309 S 1ST ST | 0040 | RACKAWAY & EMMERSON'S ADD LOT 5 | 952 | 0 | Pen. Due | $7.78 | $0.00 | **$7.78** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX S10' S40') | 16,644 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,596** | 0 | Total Due | $526.17 | $518.39 | **$1,044.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $526.17 | $518.39 | **$1,044.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-29-477-022 | 56156 | 311 S 1ST ST | 0 | 0 | Tax Due | $412.53 | $412.53 | **$825.06** | **First Installment** |
| SLEDGE, JEFFREY D | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9 HOMESTEAD | 0040 | RACKAWAY & EMMERSON ADD LOT 6 & | 1,069 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S10' W40' LOT 5 | 8,159 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,228** | 0 | Total Due | $412.53 | $412.53 | **$825.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $412.53 | $412.53 | **$825.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-478-001 | 56155 | 105 BROADWAY | 0 | 0 | **Tax Due** | $461.05 | $461.05 | **$922.10** | **First Installment Sold at Tax Sale** |
| AUTOPLEX OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 215 BROADWAY | 0060 | WEBBER'S, JAMES 3RD ADD LTS 19 & 20 | 9,533 | 0 | **Pen. Due** | $27.66 | $20.75 | **$48.41** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,533** | 0 | **Total Due** | $488.71 | $555.80 | **$1,044.51** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $488.71 | $555.80 | **$1,044.51** | |

**Notes** SIE REFUND CK#24790 TO VINOD GUPTA $9,994.74 DATED 11-08-11 FOR CERT#07-0190. 2007 YEAR WENT TO THE 2011 TAX SALE AS FORFEITED TAXES.

SIE REFUND REQUEST 4-01-13 BY VISTA SECURITIES, INC FOR 2008-09-10 TAX YEARS - COURT ISSUE DATE 3-20-13. REFUND CK#26915 FOR $23,374.14 DATED 7-24-13.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

01/17/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-478-002 | 56155 | 206 2ND ST | 0 | 0 | **Tax Due** | $1,044.36 | $1,044.36 | **$2,088.72** | **First Installment Sold at Tax Sale** |
| AUTO PLEX OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 215 BROADWAY | 0060 | WEBBER'S, JAMES 3RD ADD LOT 18 | 4,768 | 0 | **Pen. Due** | $62.66 | $47.00 | **$109.66** | |
| MT VERNON, IL 62864 | 0.0000 | | 16,826 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **21,594** | 0 | **Total Due** | $1,107.02 | $1,165.36 | **$2,272.38** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $1,107.02 | $1,165.36 | **$2,272.38** | |

**Notes** 1-25-13 SALE IN ERROR TO VISTA SECURITIES FOR 2007-08-09-10-11 YRS $1,652.98 - NO REF CHECK ISSUED UNTIL 2012 RE. REFUND CK#26915 FOR $1,656.98 DATED 7-24-13.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

TAX DEED TO JEFF CO TRUSTEE 8-15-16
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

01/17/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-29-478-003 | 56155 | 208 S 2ND ST | 0 | 0 | **Tax Due** | $259.47 | $259.47 | **$518.94** | **First Installment** |
| LANE, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | WEBBER'S, JAMES 3RD ADD LOT 17 208 S 2ND | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,365** | 0 | **Total Due** | $259.47 | $259.47 | **$518.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $259.47 | $259.47 | **$518.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-004 | 56155 | 214 S 2ND ST | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| BRAVARD, BRENT R | 9.67265 | MT VERNON, IL 62864 | 0 | 3,159 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 214 S 2ND ST | 0040 | WEBBER'S, JAMES 3RD ADD LOT 16 214 S 2ND ST | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frances Bravard Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,131** | 0 | **Total Due** | $95.37 | $95.37 | **$190.74** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $95.37 | **$190.74** | Frances Bravard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-478-005 | 56155 | 218 S 2ND ST | 0 | 0 | **Tax Due** | $57.65 | $57.65 | **$115.30** | **First Installment** |
| BRAVARD, BRENT R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 214 S 2ND ST | 0030 | WEBBER'S, JAMES 3RD ADD LOT 15 218 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frances Bravard Import Payment |
| MT VERNON, IL 62864 | 0.0000 | S 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,192** | 0 | **Total Due** | $57.65 | $57.65 | **$115.30** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $57.65 | $57.65 | **$115.30** | Frances Bravard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-006 | 56155 | 222 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WEBBER'S, JAMES 3RD ADD LOT 14 222 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | S 2ND ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-007 | 56155 | 308 S 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, NATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 332 EBLIN RD | 0090 | PT SE SE - BEG 10'S SW COR LT 14 J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.1600 | WEBBER'S 3RD ADD, S51', E140', N51', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W140' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-008 | 56156 | 100 JORDAN | 0 | 0 | **Tax Due** | $96.70 | $96.70 | **$193.40** | **First Installment** |
| CATES, ANTHONY L & M ELLIOTT | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 S 1ST | 0030 | PT SE SE-155'S SD 110'E SD RUNNING | 2,163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3600 | W118' TO PT 121'E WEBBERS 3RD ADD, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S60' W37.5' PT 51'N OF BEG 100 JORDAN | **2,163** | 0 | **Total Due** | $96.70 | $96.70 | **$193.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $96.70 | $96.70 | **$193.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-009 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT NE SW SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-011 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASEY AVE BAPTIST CHURCH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 E CASEY AVENUE | 0090 | PLT LTS 1 & 2 SE SE- S175' LTS 1 & 2 LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.5000 | W C/L CASEY FORK DOR 64-5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-478-012 | 56156 | | 648 | 0 | **Tax Due** | $28.97 | $28.97 | **$57.94** | **First Installment** |
| GENTRY, WAYNE W & WAYNE W II | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | ASSM'T LTS 1 & 2 SE SE- LTS 1 & 2 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 10.5800 | S175' LYG SW C/L CASEY FORK & PT 207 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ASSM'T PLAT OF LOT 207 SE SE SEC | **648** | 0 | **Total Due** | $28.97 | $28.97 | **$57.94** | 10/04/2023 |
| | | 29-BEG 170'E SE COR LT 14 WEBBER'S | 0 | 0 | **Paid** | $28.97 | $28.97 | **$57.94** | Online Payment |
| | | 3RD ADD, N49.5', E805', S49.5', W805' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |
| 07-29-478-013 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | ASSESSMENT PLAT OF LOT 207 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 6.7400 | SEC 29-2-3 LOT 2078 LYG S IL 15 (EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S49.5') | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-014 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | ASSESSMENT PLAT OF LOT 207 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0500 | SEC 29-2-3 E40' W170' S49.5' LT 207 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-478-015 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | ASSESSMENT PLAT OF LOT 207 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0200 | SEC 29-2-3 S49.5' LOT 207 (EX W975') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-603-001 | 56155 | | 0 | 0 | **Tax Due** | $91.02 | $91.02 | **$182.04** | **First Installment** |
| CSX TRANSPORTATION INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPART (J910) | 5000 | STORM SURVEY BLK 1 LOT 2 N OF | 1,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 500 WATER ST | 0.0000 | TRACKS E 12TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 32202 | | | **1,882** | 0 | **Total Due** | $91.02 | $91.02 | **$182.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $91.02 | $91.02 | **$182.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-29-604-015 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANLOCK, LEONARD | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 655 SAN MARTIN PL | 0090 | LEASEHOLD IN SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOS ALTOS, CA 94024 | 0.0000 | | 3,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,096** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-29-678-001 | 56155 | | 0 | 0 | **Tax Due** | $324.96 | $324.96 | **$649.92** | **First Installment** |
| LIONS CLUB | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| MIKE ANCONA | 0040 | PT NE SE NW BLDG ONLY ON LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15986 E KENNEDY RD | 0.0000 | GROUND | 6,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,719** | 0 | **Total Due** | $324.96 | $324.96 | **$649.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $324.96 | $324.96 | **$649.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-101-001 | 56155 | 2600 E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | N1/2 NW LYG N OF CH 10 & LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 21.0000 | BREHMERTON ADD, W L SETTTLEMIRE'S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NORTHBROOK ADD, & GEORGE D | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | WILLIAM'S FOREST PARK ADD (EX | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | ROGER G & GEORGE N WEBB'S ADD & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EX PT FOR RD AS IN 2016-01588) DOR | | | | | | | |
| | | 75-41-06 DOR 90-41-7 | | | | | | | |
| 07-30-101-006 | 56155 | 906 N 27TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | WEBB, ROGER G & GEO N ADD LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | (EX PT FOR RD AS IN 2016-01588) DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 97-41-23 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-101-007 | 56156 | 904 N 27TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | WEBB, ROGER G & GEO N ADD LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | (EX PT FOR RD AS IN 2015-01588) DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 97-41-22 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-30-101-008 | 56156 | N 27TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CEDARHURST | 0090 | WEBB, ROGER & GEO N ADD LOT 1 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0.0000 | W1/2 LOT 2 (EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 2016-01588) | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-101-009 | 56156 | N 27TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CEDARHURST | 0090 | WEBB, ROGER & GEO N ADD E1/2 LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0.0000 | & LOTS 3 & 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-101-012 | 56155 | 916 N 27TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, JOHN & E FOUNDATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 923 | 0090 | WEBB, ROGER G & GEO N ADD LOTS 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | THRU 11 (EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2016-01588) | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-126-001 | 56155 | 14 WESTBROOK | 0 | 0 | **Tax Due** | $2,917.81 | $2,917.81 | **$5,835.62** | **First Installment** |
| BRUCE, CLARENCE RAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14 WESTBROOK | 0040 | BREHMERTON ADD LOT 1 | 13,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,926 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,331** | 0 | **Total Due** | $2,917.81 | $2,917.81 | **$5,835.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $2,917.81 | $2,917.81 | **$5,835.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-126-002 | 56155 | 15 WESTBROOK | 0 | 0 | **Tax Due** | $2,354.76 | $2,354.76 | **$4,709.52** | **First Installment** |
| ODOM, JUSTIN R & KRISTINA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15 WESTBROOK | 0040 | BREHMERTON ADD LOT 2 | 9,591 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 45,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,689** | 0 | **Total Due** | $2,354.76 | $2,354.76 | **$4,709.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,354.76 | $2,354.76 | **$4,709.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-126-003 | 56155 | 16 WESTBROOK | 0 | 0 | **Tax Due** | $1,273.02 | $1,273.02 | **$2,546.04** | **First Installment** |
| PROVINES, CATHY A & MELISSA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PEMBERTON | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 6,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 16 WESTBROOK | 0.0000 | 16 | 26,038 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,322** | 0 | **Total Due** | $1,273.02 | $1,273.02 | **$2,546.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,273.02 | $1,273.02 | **$2,546.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-126-004 | 56155 | 17 WESTBROOK | 0 | 0 | **Tax Due** | $1,225.19 | $1,225.19 | **$2,450.38** | **First Installment** |
| GIVEN, LORI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17 WESTBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 6,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 17 | 25,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,333** | 0 | **Total Due** | $1,225.19 | $1,225.19 | **$2,450.38** | 11/13/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $1,225.19 | $1,225.19 | **$2,450.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-126-005 | 56155 | 18 WESTBROOK | 0 | 0 | **Tax Due** | $752.58 | $752.58 | **$1,505.16** | **First Installment** |
| MCGEE, FELICIA A SHELTON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 18 WESTBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 6,284 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Felicia Shelton-McGee Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 18 | 24,870 | 4,593 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,154** | 0 | **Total Due** | $752.58 | $752.58 | **$1,505.16** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $752.58 | $752.58 | **$1,505.16** | Felicia Shelton-McGee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-126-006 | 56155 | 19 WESTBROOK | 0 | 0 | **Tax Due** | $1,557.73 | $1,557.73 | **$3,115.46** | **First Installment** |
| GIVEN, LORI A FAMILY TRUST #2 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19 WESTBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 6,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori Given Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 19 | 25,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,209** | 0 | **Total Due** | $1,557.73 | $1,557.73 | **$3,115.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,557.73 | $1,557.73 | **$3,115.46** | Lori Given Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-002 | 56155 | 3 WESTBROOK | 0 | 0 | **Tax Due** | $2,218.91 | $2,218.91 | **$4,437.82** | **First Installment** |
| MURPHY, LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3 WESTBROOK | 0040 | BREHMERTON ADD LOT 3 | 10,747 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,880** | 0 | **Total Due** | $2,218.91 | $2,218.91 | **$4,437.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,218.91 | $2,218.91 | **$4,437.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-004 | 56155 | 15 NORTHBROOK | 0 | 0 | **Tax Due** | $2,116.09 | $2,116.09 | **$4,232.18** | **First Installment** |
| GIVEN FAMILY TRUST NO 15 | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LORI GIVEN TRUSTEE | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Given Import Payment |
| 20 NORTHBROOK | 0.0000 | 15 | 44,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **49,754** | 0 | **Total Due** | $2,116.09 | $2,116.09 | **$4,232.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,116.09 | $2,116.09 | **$4,232.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-005 | 56155 | 14 NORTHBROOK | 0 | 0 | **Tax Due** | $1,535.87 | $1,535.87 | **$3,071.74** | **First Installment** |
| PEMBERTON, GREGORY W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 | 37,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,757** | 0 | **Total Due** | $1,535.87 | $1,535.87 | **$3,071.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,535.87 | $1,535.87 | **$3,071.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-127-006 | 56155 | 13 NORTHBROOK | 0 | 0 | **Tax Due** | $1,250.39 | $1,250.39 | **$2,500.78** | **First Installment** |
| SANDERS, SCOTT D & TIANA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Sanders Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 | 28,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,854** | 0 | **Total Due** | $1,250.39 | $1,250.39 | **$2,500.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,250.39 | $1,250.39 | **$2,500.78** | Scott Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-007 | 56155 | 12 NORTHBROOK | 0 | 0 | **Tax Due** | $1,479.43 | $1,479.43 | **$2,958.86** | **First Installment Sold at Tax Sale** |
| MCPHERSON, BRANDON & DUDLEY, ALYSSA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12 NORTHBROOK DR | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | **Pen. Due** | $88.77 | $66.57 | **$155.34** | P & N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 0.0000 | 12 | 31,171 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **36,590** | 0 | **Total Due** | $1,568.20 | $1,620.00 | **$3,188.20** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,568.20 | $1,620.00 | **$3,188.20** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/20/23 - DK retd Ck. No. 91010522 in the amt of $1479.43 to CoreLogic, Inc., 3001 Hackberry Road, Irving, TX 75063-0156; Pmt was for Voucher 1; there was a $44.38 penalty on 1st installment which was not included in pmt.
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-127-008 | 56155 | 11 NORTHBROOK | 0 | 0 | **Tax Due** | $1,412.16 | $1,412.16 | **$2,824.32** | **First Installment** |
| BRADSHAW, HANNAH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 29,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,199** | 0 | **Total Due** | $1,412.16 | $1,412.16 | **$2,824.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,412.16 | $1,412.16 | **$2,824.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-009 | 56155 | 10 NORTHBROOK DR | 0 | 0 | **Tax Due** | $1,660.07 | $1,660.07 | **$3,320.14** | **First Installment** |
| BOZOVICH, ROSEMARY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 10 NORTHBROOK DR | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 41,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,325** | 0 | **Total Due** | $1,660.07 | $1,660.07 | **$3,320.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,660.07 | $1,660.07 | **$3,320.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-010 | 56155 | 9 NORTHBROOK | 0 | 0 | **Tax Due** | $663.98 | $663.98 | **$1,327.96** | **First Installment** |
| REU, SHARON D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 | 27,986 | 8,676 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,405** | 0 | **Total Due** | $663.98 | $663.98 | **$1,327.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $663.98 | $663.98 | **$1,327.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-127-011 | 56155 | 8 NORTHBROOK | 0 | 0 | Tax Due | $1,314.08 | $1,314.08 | **$2,628.16** | **First Installment** |
| WATT, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 8 | 27,752 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,171** | 0 | Total Due | $1,314.08 | $1,314.08 | **$2,628.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,314.08 | $1,314.08 | **$2,628.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-012 | 56155 | 7 NORTHBROOK | 0 | 0 | Tax Due | $2,170.69 | $2,170.69 | **$4,341.38** | **First Installment** |
| JDK CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 78 | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dawn Kehrer Import Payment |
| ALBERS, IL 62215 | 0.0000 | 7 | 39,464 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,883** | 0 | Total Due | $2,170.69 | $2,170.69 | **$4,341.38** | 11/10/2023 |
| | | | 0 | 0 | Paid | $2,170.69 | $2,170.69 | **$4,341.38** | JDK Corp Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-013 | 56155 | 6 NORTHBROOK | 0 | 0 | Tax Due | $1,363.17 | $1,363.17 | **$2,726.34** | **First Installment** |
| LINDBERG, GERALD J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 6 | 28,767 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,186** | 0 | Total Due | $1,363.17 | $1,363.17 | **$2,726.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,363.17 | $1,363.17 | **$2,726.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-014 | 56155 | 4 NORTHBROOK | 0 | 0 | Tax Due | $1,395.96 | $1,395.96 | **$2,791.92** | **First Installment** |
| GARBERS, ROGER W & JACQUELINE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW | 10,835 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 4 & 5 | 29,029 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,864** | 0 | Total Due | $1,395.96 | $1,395.96 | **$2,791.92** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,395.96 | $1,395.96 | **$2,791.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-015 | 56155 | 3 NORTHBROOK | 0 | 0 | Tax Due | $880.94 | $880.94 | **$1,761.88** | **First Installment** |
| SLATER, PAUL G TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| AUDREY SLATER TRUSTEE | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 NORTHBROOK | 0.0000 | 3 | 23,796 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,215** | 0 | Total Due | $880.94 | $880.94 | **$1,761.88** | 09/20/2023 |
| | | | 0 | 0 | Paid | $880.94 | $880.94 | **$1,761.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-016 | 56155 | 2 NORTHBROOK | 0 | 0 | Tax Due | $1,605.13 | $1,605.13 | **$3,210.26** | **First Installment** |
| BARNFIELD, FRANK A & MARY JO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | Pen. Due | $0.00 | $48.15 | **$48.15** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2 | 33,770 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **39,189** | 0 | Total Due | $1,605.13 | $1,663.28 | **$3,268.41** | 01/04/2024 |
| | | | 0 | 0 | Paid | $1,605.13 | $1,663.28 | **$3,268.41** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-127-017 | 56155 | 1 NORTHBROOK DR | 0 | 0 | **Tax Due** | $1,681.93 | $1,681.93 | **$3,363.86** | **First Installment** |
| BRUCE, CLARENCE RAY & BAUER-HIGGINS, CAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14 WESTBROOK DR | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT 1 | 6,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,777** | 0 | **Total Due** | $1,681.93 | $1,681.93 | **$3,363.86** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,681.93 | $1,681.93 | **$3,363.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-127-018 | 56155 | 1221 WILSHIRE DR | 0 | 0 | **Tax Due** | $6,981.09 | $6,981.09 | **$13,962.18** | **First Installment** |
| SCHITTEK, ANTON & FREDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1221 WILSHIRE DR | 0040 | OL A BREHMERTON ADD & N320' E1/2 NW LYG E OF ADD & W WILSHIRE DR | 12,256 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5800 | | 143,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **155,347** | 0 | **Total Due** | $6,981.09 | $6,981.09 | **$13,962.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $6,981.09 | $6,981.09 | **$13,962.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-128-002 | 56155 | 1208 WILSHIRE | 0 | 0 | **Tax Due** | $1,310.79 | $1,310.79 | **$2,621.58** | **First Installment** |
| MOREHEAD, TAWNA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1208 WILSHIRE | 0040 | PT NE NW-BEG NE COR, S163.27', NW ALG S LN CRK TO NE LN RD, NW140', E116.07' TO POB | 5,475 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tawna Brown Import Payment |
| MT VERNON, IL 62864 | 0.2200 | | 21,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,103** | 0 | **Total Due** | $1,310.79 | $1,310.79 | **$2,621.58** | 11/10/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FORWARD | | 2021 RE TAX BILL RETURNED. UNABLE TO | 0 | 0 | **Paid** | $1,310.79 | $1,310.79 | **$2,621.58** | Tawna Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-128-003 | 56155 | | 0 | 0 | **Tax Due** | $50.35 | $50.35 | **$100.70** | **First Installment** |
| REEVES, ANTHONY J & MICHELLE A | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 1200 WILSHIRE | 0030 | PT NE NW -BEG 163.27' S NE COR, NW ALG S LN CRK TO NE LN RD, SE195', N155.47' TO POB | 1,041 | 0 | **Pen. Due** | $1.51 | $0.76 | **$2.27** | Michelle Reeves Import Payment |
| MT VERNON, IL 62864 | 0.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,041** | 0 | **Total Due** | $51.86 | $51.11 | **$102.97** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $51.86 | $51.11 | **$102.97** | Michelle Reeves Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-001 | 56155 | 20 NORTHBROOK | 0 | 0 | **Tax Due** | $2,312.49 | $2,312.49 | **$4,624.98** | **First Installment** |
| GIVEN FAMILY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LORI A GIVEN TRUSTEE | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT 20 & W 1/2 LOT 21 | 8,125 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Given Import Payment |
| 20 NORTHBROOK DR | 0.0000 | | 50,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,815** | 0 | **Total Due** | $2,312.49 | $2,312.49 | **$4,624.98** | 11/16/2023 |
| **Notes** ** ANGIE1 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $2,312.49 | $2,312.49 | **$4,624.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-002 | 56155 | 21 NORTHBROOK | 0 | 0 | **Tax Due** | $770.14 | $770.14 | **$1,540.28** | **First Installment** |
| HARRIS, TERESA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW E1/2 LOT 21 & W1/2 LOT 22 | 5,419 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,077 | 3,572 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,496** | 0 | **Total Due** | $770.14 | $770.14 | **$1,540.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $770.14 | $770.14 | **$1,540.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-129-003 | 56155 | 23 NORTHBROOK | 0 | 0 | **Tax Due** | $2,855.47 | $2,855.47 | **$5,710.94** | **First Installment** |
| CLARK, ALLYSON K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 23 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LT | 10,835 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 23 E1/2 LT 22 & W1/2 LT 24 | 64,805 | 5,598 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,640** | 0 | **Total Due** | $2,855.47 | $2,855.47 | **$5,710.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,855.47 | $2,855.47 | **$5,710.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-004 | 56155 | 25 NORTHBROOK | 0 | 0 | **Tax Due** | $2,358.82 | $2,358.82 | **$4,717.64** | **First Installment** |
| BACKES, GREGORY R & DEBRA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 NORTHBROOK | 0040 | SETTLEMIRE NORTHBROOK ADD LOT | 8,125 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 25 & E1/2 LOT 24 | 51,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,773** | 0 | **Total Due** | $2,358.82 | $2,358.82 | **$4,717.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,358.82 | $2,358.82 | **$4,717.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-005 | 56155 | 26 NORTHBROOK | 0 | 0 | **Tax Due** | $1,832.53 | $1,832.53 | **$3,665.06** | **First Installment** |
| STERN, MICHAEL L & RIGHTNOWAR, JANETTA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 26 NORTHBROOK DR | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 26 | 38,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,891** | 0 | **Total Due** | $1,832.53 | $1,832.53 | **$3,665.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,832.53 | $1,832.53 | **$3,665.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-006 | 56155 | 27 NORTHBROOK | 0 | 0 | **Tax Due** | $1,302.91 | $1,302.91 | **$2,605.82** | **First Installment** |
| CHRUM, DAVID R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 27 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 27 | 27,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,940** | 0 | **Total Due** | $1,302.91 | $1,302.91 | **$2,605.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,302.91 | $1,302.91 | **$2,605.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-007 | 56155 | 28 NORTHBROOK | 0 | 0 | **Tax Due** | $1,357.03 | $1,357.03 | **$2,714.06** | **First Installment** |
| WILLIAMS, ERIK A & VIRGENIA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 28 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 28 | 28,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,059** | 0 | **Total Due** | $1,357.03 | $1,357.03 | **$2,714.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,357.03 | $1,357.03 | **$2,714.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-008 | 56155 | 29 NORTHBROOK | 0 | 0 | **Tax Due** | $1,924.67 | $1,924.67 | **$3,849.34** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LT | 8,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 29 & W1/2 LT 30 29 NORTHBROOK | 31,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,796** | 0 | **Total Due** | $1,924.67 | $1,924.67 | **$3,849.34** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,924.67 | $1,924.67 | **$3,849.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-129-009 | 56155 | 31 NORTHBROOK | 0 | 0 | Tax Due | $2,180.99 | $2,180.99 | **$4,361.98** | **First Installment** |
| MCGOVERN, BRIAN T & JAYMA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 31 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LT | 7,223 | 0 | Pen. Due | $32.71 | $0.00 | **$32.71** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 (EX 12.5'E SD) & E1/2 LT 30 31 | 43,873 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NORTHBROOK | **51,096** | 0 | Total Due | $2,213.70 | $2,180.99 | **$4,394.69** | 10/20/2023 |
| | | | 0 | 0 | Paid | $2,213.70 | $2,180.99 | **$4,394.69** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-010 | 56155 | 32 NORTHBROOK | 0 | 0 | Tax Due | $1,431.36 | $1,431.36 | **$2,862.72** | **First Installment** |
| FITTS, ZELLA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 32 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 6,319 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 32 & 12.5 ' ESD LOT 31 | 39,291 | 5,014 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,610** | 0 | Total Due | $1,431.36 | $1,431.36 | **$2,862.72** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,431.36 | $1,431.36 | **$2,862.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-011 | 56155 | 33 NORTHBROOK | 0 | 0 | Tax Due | $604.40 | $604.40 | **$1,208.80** | **First Installment** |
| PANARESE, PATRICIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 33 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 33 | 28,399 | 10,321 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,818** | 0 | Total Due | $604.40 | $604.40 | **$1,208.80** | 11/06/2023 |
| | | | 0 | 0 | Paid | $604.40 | $604.40 | **$1,208.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-012 | 56155 | 34 NORTHBROOK | 0 | 0 | Tax Due | $885.34 | $885.34 | **$1,770.68** | **First Installment** |
| FARRIS, KIM | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 34 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,419 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 34 | 18,887 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,306** | 0 | Total Due | $885.34 | $885.34 | **$1,770.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $885.34 | $885.34 | **$1,770.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-129-013 | 56155 | 35 NORTHBROOK | 0 | 0 | Tax Due | $1,144.76 | $1,144.76 | **$2,289.52** | **First Installment** |
| MASTERS, TIMOTHY J & MIRANDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 35 NORTHBROOK | 0040 | SETTLEMIRE NBR AD S1/2 W NENW LOT | 5,879 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 35 | 23,791 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,670** | 0 | Total Due | $1,144.76 | $1,144.76 | **$2,289.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,144.76 | $1,144.76 | **$2,289.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-001 | 56155 | 10 SOUTHBROOK | 0 | 0 | Tax Due | $2,415.75 | $2,415.75 | **$4,831.50** | **First Installment** |
| HARPOLE, JEFFREY S & MICHELE R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10 SOUTHBROOK | 0040 | WILLIAMS, GEO D FOREST PARK NW | 11,153 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR LT 8 S143' E110' & E1/2 CLEVELAND | 44,797 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ST VACATED | **55,950** | 0 | Total Due | $2,415.75 | $2,415.75 | **$4,831.50** | 09/26/2023 |
| | | | 0 | 0 | Paid | $2,415.75 | $2,415.75 | **$4,831.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-002 | 56155 | 9 SOUTHBROOK DR | 0 | 0 | **Tax Due** | $1,555.75 | $1,555.75 | **$3,111.50** | **First Installment** |
| PURCELL, THOMAS DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9 SOUTHBROOK | 0040 | WILLIAMS, GEO D FOREST PARK N143' | 9,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W85.75' LT 7 & N143' E46' LT 8 | 28,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,168** | 0 | **Total Due** | $1,555.75 | $1,555.75 | **$3,111.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,555.75 | $1,555.75 | **$3,111.50** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - OTHER ** ANGELA 10/17/2022 RETURNING CHECK #'S 20489 FOR $2941.36 AND 745.940 FOR $22.06 AS THE PENALTY ACCRUES MONTHLY AND IS CURRENTLY $44.12. THI

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-003 | 56155 | 7 SOUTHBROOK | 0 | 0 | **Tax Due** | $1,192.59 | $1,192.59 | **$2,385.18** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WILLIAMS, GEO D FOREST PARK W50' | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF E100' OF N150' LOT 7 | 20,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,659** | 0 | **Total Due** | $1,192.59 | $1,192.59 | **$2,385.18** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,192.59 | $1,192.59 | **$2,385.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-004 | 56155 | 6 SOUTHBROOK | 0 | 0 | **Tax Due** | $664.18 | $664.18 | **$1,328.36** | **First Installment** |
| MEZO, TERRY L AS TRUSTEE DARRELL W & | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TERRY L MEZO JT TEN TRUST | 0040 | WILLIAMS, GEO D FOREST PARK E50' | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6 SOUTHBROOK DR | 0.0000 | N150' LOT 7 | 20,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **24,733** | 0 | **Total Due** | $664.18 | $664.18 | **$1,328.36** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $664.18 | $664.18 | **$1,328.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#31573 FOR $5.00 DATED 1-4-18 REFUND PUBLICATON PAID BUT NOT DUE ON 2016 RE. ** ANGIE1 09/20/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 09/20/2022 RETURNING CHECK NUMBER 3389 DID NOT INCLUDE LATE FEE $12.73

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-005 | 56155 | 6 PARKER DR | 0 | 0 | **Tax Due** | $295.79 | $295.79 | **$591.58** | **First Installment** |
| ROLLINSON, SARAH & K L VAUGHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17486 E RANCH RD | 0030 | LIPPS, R RS PT L5&6 G D WILL LOT 6 | 6,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Lee Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,116** | 0 | **Total Due** | $295.79 | $295.79 | **$591.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $295.79 | $295.79 | **$591.58** | Sandra Lee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-006 | 56155 | 1 PARKER DR | 0 | 0 | **Tax Due** | $1,253.82 | $1,253.82 | **$2,507.64** | **First Installment** |
| PARTRIDGE, SARA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1 PARKER DR | 0040 | LIPPS, R RS PT L5&6 G D WILL LOT 1 | 6,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,925** | 0 | **Total Due** | $1,253.82 | $1,253.82 | **$2,507.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,253.82 | $1,253.82 | **$2,507.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REMOVED NSF PAYMENT ON 10-17-16 FOR 2015 RE TAXES 1ST INSTALLMENT - $1064.47 + 15.97 (PENALTY) = $1080.44. RE-ENTERED NSF PAYMENT 11-01-16 FOR 2015 RE - BOTH INSTALLMENTS PAID.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-007 | 56155 | 2 PARKER DR | 0 | 0 | **Tax Due** | $1,456.12 | $1,456.12 | **$2,912.24** | **First Installment** |
| MCKELVY, ANDREW J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 PARKER DR | 0040 | LIPPS, R RS PT L5&6 G D WILL LOT 2 | 4,591 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,108** | 0 | **Total Due** | $1,456.12 | $1,456.12 | **$2,912.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,456.12 | $1,456.12 | **$2,912.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-008 | 56155 | 7 LINCOLN DR | 0 | 0 | **Tax Due** | $979.21 | $979.21 | **$1,958.42** | **First Installment** |
| HOHMAN, MELVIN R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7 LINCOLN DR | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 7 | 8,377 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,870 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,247** | 0 | **Total Due** | $979.21 | $979.21 | **$1,958.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $979.21 | $979.21 | **$1,958.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-009 | 56155 | 8 LINCOLN DR | 0 | 0 | **Tax Due** | $1,768.40 | $1,768.40 | **$3,536.80** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 8 | 7,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,565** | 0 | **Total Due** | $1,768.40 | $1,768.40 | **$3,536.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,768.40 | $1,768.40 | **$3,536.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-010 | 56155 | 9 LINCOLN DR | 0 | 0 | **Tax Due** | $1,288.06 | $1,288.06 | **$2,576.12** | **First Installment** |
| LEUTY, MARIEN L AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11256 E HUTCHISON RD | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 9 | 6,963 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,633** | 0 | **Total Due** | $1,288.06 | $1,288.06 | **$2,576.12** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,288.06 | $1,288.06 | **$2,576.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-011 | 56155 | 10 LINCOLN DR | 0 | 0 | **Tax Due** | $1,660.17 | $1,660.17 | **$3,320.34** | **First Installment** |
| WIELT, ROBERT A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10699 E BOYD RD | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 10 | 5,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,327** | 0 | **Total Due** | $1,660.17 | $1,660.17 | **$3,320.34** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,660.17 | $1,660.17 | **$3,320.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-012 | 56155 | 2120 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,879.41 | $2,879.41 | **$5,758.82** | **First Installment** |
| WILLIAMS, JOHN M & PRISCILLA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2120 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK W 2/3 | 6,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX N 143' LOT 8 | 59,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,537** | 0 | **Total Due** | $2,879.41 | $2,879.41 | **$5,758.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,879.41 | $2,879.41 | **$5,758.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-013 | 56155 | 2116 RICHVIEW RD | 0 | 0 | Tax Due | $953.00 | $953.00 | **$1,906.00** | **First Installment** |
| LEHMAN, LANCE P & JENNIFER E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 2116 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK E 1/3 | 4,685 | 0 | Pen. Due | $14.30 | $28.59 | **$42.89** | Jennifer Lehman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EX N 143' LOT 8 | 15,020 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **19,705** | 0 | Total Due | $967.30 | $991.59 | **$1,958.89** | 12/18/2023 |
| | | | 0 | 0 | Paid | $967.30 | $991.59 | **$1,958.89** | Jennifer Lehman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-015 | 56155 | RICHVIEW RD | 0 | 0 | Tax Due | $80.24 | $80.24 | **$160.48** | **First Installment** |
| MCCONNAUGHAY, IVAN E & HEATHER M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 5 PARKER DR | 0030 | WILLIAMS, GEO D FOREST PARK S120' | 1,659 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N270' E1/2 LOT 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,659** | 0 | Total Due | $80.24 | $80.24 | **$160.48** | 09/22/2023 |
| **Notes** 2ND INSTALLMENT OF 2011 RE TAXES PAID $63.56 ON 2-25-13 CK #1649 NO PENALTY. POSTED IN THE 2012 TAX YR | | | 0 | 0 | Paid | $80.24 | $80.24 | **$160.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-016 | 56155 | 5 PARKER DR | 0 | 0 | Tax Due | $1,102.93 | $1,102.93 | **$2,205.86** | **First Installment** |
| MCCONNAUGHAY, IVAN E & HEATHER M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 5 PARKER DR | 0040 | LIPPS, R RS PT L5&6 G D WILL LOT 5 | 4,591 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | MCCONNAUGHAY, IVAN E & HEATHEF |
| MT VERNON, IL 62864 | 0.0000 | | 24,214 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,805** | 0 | Total Due | $1,102.93 | $1,102.93 | **$2,205.86** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,102.93 | $1,102.93 | **$2,205.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-018 | 56155 | 3 PARKER DR | 0 | 0 | Tax Due | $1,488.14 | $1,488.14 | **$2,976.28** | **First Installment** |
| MCCLELLAN, CAMERON & SCHWARTZ, | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| SAMANTHA | 0040 | LIPPS, R RS PT L5&6 G D WILL LOT 3 | 7,852 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 3 PARKER DR | 0.0000 | | 28,918 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,770** | 0 | Total Due | $1,488.14 | $1,488.14 | **$2,976.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,488.14 | $1,488.14 | **$2,976.28** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-019 | 56155 | BEHIND 6 LINCOLN DR | 0 | 0 | Tax Due | $20.70 | $20.70 | **$41.40** | **First Installment** |
| RANEY, LOGAN P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 LINCOLN DR | 0030 | WILLIAMS, GEO D FOREST PARK N38' | 428 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | S238' E 1/2 LOT 5 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **428** | 0 | Total Due | $20.70 | $20.70 | **$41.40** | 11/13/2023 |
| **Notes** 11/23/2022- TB- RECEIVED RETURNED MAIL REMINDER LETTER 12/08/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER -FORWARD TIME EXP | | | 0 | 0 | Paid | $20.70 | $20.70 | **$41.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-020 | 56155 | 6 LINCOLN DR | 0 | 0 | Tax Due | $1,605.71 | $1,605.71 | **$3,211.42** | **First Installment** |
| RANEY, LOGAN P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 LINCOLN DR | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 6 | 8,191 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,010 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,201** | 0 | Total Due | $1,605.71 | $1,605.71 | **$3,211.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,605.71 | $1,605.71 | **$3,211.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-021 | 56155 | 5 LINCOLN DR | 0 | 0 | **Tax Due** | $1,562.33 | $1,562.33 | **$3,124.66** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 5 | 6,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,304** | 0 | **Total Due** | $1,562.33 | $1,562.33 | **$3,124.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,562.33 | $1,562.33 | **$3,124.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-022 | 56155 | 4 LINCOLN DR | 0 | 0 | **Tax Due** | $1,151.24 | $1,151.24 | **$2,302.48** | **First Installment** |
| PALMER, ANTHONY LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 LINCOLN DR | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 4 | 4,940 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,804** | 0 | **Total Due** | $1,151.24 | $1,151.24 | **$2,302.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,151.24 | $1,151.24 | **$2,302.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-023 | 56155 | 3 LINCOLN DR | 0 | 0 | **Tax Due** | $423.42 | $423.42 | **$846.84** | **First Installment** |
| SMITH, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 3 LINCOLN DR | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 3 | 5,133 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,300 | 8,678 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,433** | 0 | **Total Due** | $423.42 | $423.42 | **$846.84** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $423.42 | $423.42 | **$846.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-025 | 56155 | 2 LINCOLN DR | 0 | 0 | **Tax Due** | $1,370.96 | $1,370.96 | **$2,741.92** | **First Installment** |
| NIXON, LARRY H & BEATRICE L TRUSTEES | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2 LINCOLN DR | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 2 | 4,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LARRY & BEA NIXON TRUST | 0.0000 | | 29,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **34,347** | 0 | **Total Due** | $1,370.96 | $1,370.96 | **$2,741.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,370.96 | $1,370.96 | **$2,741.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-026 | 56155 | 1 LINCOLN DR | 0 | 0 | **Tax Due** | $1,693.15 | $1,693.15 | **$3,386.30** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | LINCOLN HTS AD L2-3-5 GD WILL LOT 1 | 6,126 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 28,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,009** | 0 | **Total Due** | $1,693.15 | $1,693.15 | **$3,386.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,693.15 | $1,693.15 | **$3,386.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-031 | 56155 | 2112 RICHVIEW RD | 0 | 0 | **Tax Due** | $889.64 | $889.64 | **$1,779.28** | **First Installment** |
| TATLOCK, NICHOLAS RAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2112 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK S150' | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W50' LOT 7 | 20,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,395** | 0 | **Total Due** | $889.64 | $889.64 | **$1,779.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $889.64 | $889.64 | **$1,779.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-032 | 56155 | 2108 RICHVIEW RD | 0 | 0 | **Tax Due** | $513.77 | $513.77 | **$1,027.54** | **First Installment** |
| SMITH, MARK L & CARRIE J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LN | 0040 | WILLIAMS, GEO D FOREST PARK S150' | 3,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E50' W100' LT 7 | 7,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,623** | 0 | **Total Due** | $513.77 | $513.77 | **$1,027.54** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $513.77 | $513.77 | **$1,027.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-036 | 56155 | 2012 RICHVIEW RD | 0 | 0 | **Tax Due** | $593.37 | $593.37 | **$1,186.74** | **First Installment** |
| BERNARD, JODY DEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2012 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK W 1/2 | 5,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | (EX N330') LOT 5 | 12,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,269** | 0 | **Total Due** | $593.37 | $593.37 | **$1,186.74** | 11/13/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED PER JANET FROM JEFF CO TITLE 8-27-2020 IF REF | | | 0 | 0 | **Paid** | $593.37 | $593.37 | **$1,186.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-037 | 56155 | 2008 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,161.31 | $2,161.31 | **$4,322.62** | **First Installment** |
| BOEHNKE, SEAN A & OLIVIA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2008 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK PT LT | 7,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5-BEG SE COR, N200', W85', S TO S LN, | 43,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE ALG SD S LN TO POB | **50,689** | 0 | **Total Due** | $2,161.31 | $2,161.31 | **$4,322.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,161.31 | $2,161.31 | **$4,322.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-038 | 56155 | 2004 RICHVIEW RD | 0 | 0 | **Tax Due** | $744.12 | $744.12 | **$1,488.24** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | WILLIAMS, GEO D FOREST PARK W67' | 6,851 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 4 & 67'X 38' S END LT 3 | 8,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,386** | 0 | **Total Due** | $744.12 | $744.12 | **$1,488.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $744.12 | $744.12 | **$1,488.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-039 | 56155 | 2000 RICHVIEW RD | 0 | 0 | **Tax Due** | $338.88 | $338.88 | **$677.76** | **First Installment** |
| ELLISTON, IVY J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 2000 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK 58' E | 4,910 | 0 | **Pen. Due** | $10.17 | $5.08 | **$15.25** | C & C LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | SD LOT 4 & 58' X 38' S END LT 3 | 8,097 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **13,007** | 0 | **Total Due** | $349.05 | $373.96 | **$723.01** | 12/04/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $349.05 | $373.96 | **$723.01** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-040 | 56155 | 1924 RICHVIEW RD | 0 | 0 | **Tax Due** | $257.59 | $257.59 | **$515.18** | **First Installment** |
| ROBINSON, LINDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1924 RICHVIEW RD | 0040 | W PT S SD NE NW | 5,069 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3300 | | 13,273 | 2,016 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,342** | 0 | **Total Due** | $257.59 | $257.59 | **$515.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $257.59 | $257.59 | **$515.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-046 | 56155 | 1920 RICHVIEW RD | 0 | 0 | **Tax Due** | $515.70 | $515.70 | **$1,031.40** | **First Installment** |
| DOTY, LEVI & VAN ABBEMA, CAITLIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1920 RICHVIEW RD | 0040 | E PT S SD NE NW 50' X 150' | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.1600 | | 8,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,663** | 0 | **Total Due** | $515.70 | $515.70 | **$1,031.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $515.70 | $515.70 | **$1,031.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-047 | 56155 | 1918 RICHVIEW RD | 0 | 0 | **Tax Due** | $484.70 | $484.70 | **$969.40** | **First Installment** |
| HUGHEY & AKES, KRYSTAL M, SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK DR | 0040 | 50' X 175' SW COR PT S SD NE NW | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2000 | | 6,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,022** | 0 | **Total Due** | $484.70 | $484.70 | **$969.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $484.70 | $484.70 | **$969.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-049 | 56155 | 1908 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,885.98 | $1,885.98 | **$3,771.96** | **First Installment** |
| DILLON, ROBERT L & ALICE F TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1908 RICHVIEW RD | 0040 | PT S SD NE NW | 6,950 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 45,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,496** | 0 | **Total Due** | $1,885.98 | $1,885.98 | **$3,771.96** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,885.98 | $1,885.98 | **$3,771.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-051 | 56155 | 31 SOUTHBROOK | 0 | 0 | **Tax Due** | $1,022.84 | $1,022.84 | **$2,045.68** | **First Installment** |
| SNEED, JEREMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21529 E IL HWY 15 | 0040 | WILLIAMS, GEO D FOREST PARK E55' | 7,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | LOT 1 | 14,131 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,149** | 0 | **Total Due** | $1,022.84 | $1,022.84 | **$2,045.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,022.84 | $1,022.84 | **$2,045.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-056 | 56155 | 2018 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,024.00 | $1,024.00 | **$2,048.00** | **First Installment** |
| SUERMANN, JEREMY & DARCIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2018 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK PT LT | 5,714 | 0 | **Pen. Due** | $15.36 | $0.00 | **$15.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6- BEG SE COR NW 116', N110.2', | 15,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E108.89', S143.89' TO POB | **21,173** | 0 | **Total Due** | $1,039.36 | $1,024.00 | **$2,063.36** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $1,039.36 | $1,024.00 | **$2,063.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-062 | 56155 | 2104 RICHVIEW RD | 0 | 0 | **Tax Due** | $255.02 | $255.02 | **$510.04** | **First Installment** |
| ROSENBURGH, BETTY & L WOODROME | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4 PARKER DR | 0030 | WILLIAMS, GEO D FOREST PARK PT LT | 5,273 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linda Woodrome Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 7- BEG SE COR, N181', W100', S150', SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **5,273** | 0 | **Total Due** | $255.02 | $255.02 | **$510.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $255.02 | $255.02 | **$510.04** | Linda Woodrome Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-063 | 56155 | REAR OF 2116 RICHVIEW RD | 0 | 0 | **Tax Due** | $169.08 | $169.08 | **$338.16** | **First Installment** |
| LEHMAN, LANCE & JENNIFER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 2116 RICHVIEW RD | 0040 | WILLIAMS, GEO D FOREST PARK W1/2 | 1,527 | 0 | **Pen. Due** | $2.54 | $5.07 | **$7.61** | Jennifer Lehman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 7 EX N143' W85.75' & EX S150' | 1,969 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,496** | 0 | **Total Due** | $171.62 | $184.15 | **$355.77** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $171.62 | $184.15 | **$355.77** | Jennifer Lehman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-064 | 56155 | 1914 1/2 RICHVIEW RD | 0 | 0 | **Tax Due** | $218.07 | $218.07 | **$436.14** | **First Installment** |
| MCCUTCHEON, KEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1914 1/2 RICHVIEW RD | 0040 | ASSM'T PLAT LTS 216 THRU 219 PT LT | 6,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kaycee Rosko Import Payment |
| MT VERNON, IL 62864 | 0.3000 | 218- BEG NE COR, W66.41',S132.6' | 3,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W55.1', S38.99', NE117.14', N170.89' TO | **10,509** | 0 | **Total Due** | $218.07 | $218.07 | **$436.14** | 10/13/2023 |
| | | POB | 0 | 0 | **Paid** | $218.07 | $218.07 | **$436.14** | Kaycee Rosko Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-065 | 56155 | 1914 RICHVIEW RD | 0 | 0 | **Tax Due** | $692.08 | $692.08 | **$1,384.16** | **First Installment** |
| SHIELDS, STEVEN SCOTT REVOCABLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0040 | ASSM'T PLAT LTS 216 THRU 219-PT LT | 6,648 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAM L INGRAM | 0.5000 | 218 & PT NE NW SEC 30-BEG 170.89'S | 13,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2318 OLD UNION RD | | NE COR SD LT, SW117.14', S136.01', SE | **20,310** | 0 | **Total Due** | $692.08 | $692.08 | **$1,384.16** | 11/15/2023 |
| MT VERNON, IL 62864 | | ALG C/L RD TO SLY EXT'D E LN SD LT, N | 0 | 0 | **Paid** | $692.08 | $692.08 | **$1,384.16** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-066 | 56155 | 4 PARKER DR | 0 | 0 | **Tax Due** | $2,308.53 | $2,308.53 | **$4,617.06** | **First Installment** |
| WOODROME, JAY PAUL & LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4 PARKER DR | 0040 | LIPPS RESUB LT 4 & PT LT 6 G D WILL | 10,691 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linda Woodrome Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG SW COR SD LT 4, E113.25', S26.59', | 48,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W81.17',S110.2',NW34',N129.27' TO POB | **58,733** | 0 | **Total Due** | $2,308.53 | $2,308.53 | **$4,617.06** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,308.53 | $2,308.53 | **$4,617.06** | Linda Woodrome Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-067 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | WILLIAMS FOREST PARK ADD PT LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 6-BEG SE COR LOT 4 LIPPS RE-SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E27.75', S26.59', W27.75', N26.59' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-068 | 56155 | 29 SOUTHBROOK | 0 | 0 | **Tax Due** | $1,758.78 | $1,758.78 | **$3,517.56** | **First Installment** |
| HILLIARD, CRYSTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 29 SOUTHBROOK | 0040 | WILLIAMS, GEO D FOREST PARK N1/2 | 5,184 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 1 EX W24' & EX E149' | 37,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,366** | 0 | **Total Due** | $1,758.78 | $1,758.78 | **$3,517.56** | 10/16/2023 |
| **Notes** * IRENE 11/12/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** RALYN 11/21/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,758.78 | $1,758.78 | **$3,517.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-072 | 56155 | 1916 RICHVIEW RD | 0 | 0 | **Tax Due** | $849.74 | $849.74 | **$1,699.48** | **First Installment** |
| THACKER, KIMBERLY & GENTLES, JASON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1916 RICHVIEW RD | 0040 | WILLIAMS FOREST PARK ADD LT 2 & | 5,094 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ASSESSMENT PLAT OF LTS 216 THRU | 23,476 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 219 SEC 30-2-3-PT LT 218 - BEG 50'E NW | **28,570** | 0 | **Total Due** | $849.74 | $849.74 | **$1,699.48** | 11/13/2023 |
| | | COR LT 218, E115.09',S132.6', NW105.1' N | 0 | 0 | **Paid** | $849.74 | $849.74 | **$1,699.48** | Lereta LLC Import Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-073 | 56155 | 1922 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,012.78 | $1,012.78 | **$2,025.56** | **First Installment** |
| SHILLINGBURG, SAMUEL & CAROL TR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 746 | 0040 | ASSESSMENT PLAT OF LOTS 216 THRU | 8,873 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carol Shillingburg Import Payment |
| MT VERNON, IL 62864 | 0.4700 | 219 PT LTS 218 & 219 - BEG 45'E NW COR | 12,068 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 219, S TO N LN RD, SE50', N150', SE50' | **20,941** | 0 | **Total Due** | $1,012.78 | $1,012.78 | **$2,025.56** | 10/03/2023 |
| | | N TO N LN LT 218, W100' TO POB | 0 | 0 | **Paid** | $1,012.78 | $1,012.78 | **$2,025.56** | Carol Shillingburg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-075 | 56155 | | 0 | 0 | **Tax Due** | $215.75 | $215.75 | **$431.50** | **First Installment** |
| HILLIARD, CRYSTAL L & GREG N | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 29 SOUTHBROOK | 0030 | GEORGE D WILLIAMS FOREST PARK | 4,461 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADD W94' E149' N169' LT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,461** | 0 | **Total Due** | $215.75 | $215.75 | **$431.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $215.75 | $215.75 | **$431.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-130-076 | 56155 | | 0 | 0 | **Tax Due** | $383.43 | $383.43 | **$766.86** | **First Installment** |
| NIXON, LARRY H & BEATRICE L TRUSTEES | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2 LINCOLN DR | 0030 | GEORGE D WILLIAMS FOREST PARK | 7,928 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LARRY & BEA NIXON TRUST | 0.0000 | ADD PT LT 1 - BEG NW COR, E24', S169', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E188', S169', W212', N338' TO POB | **7,928** | 0 | **Total Due** | $383.43 | $383.43 | **$766.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $383.43 | $383.43 | **$766.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-130-077 | 56155 | 1900 RICHVIEW RD | 0 | 0 | **Tax Due** | $310.01 | $310.01 | **$620.02** | **First Installment** |
| BAKER, ANDREA B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1828 RICHVIEW RD | 0030 | PT N1/2 - BEG SW COR CASEY-HOWARD | 6,410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ADD, N205', NE TO C/L VAC ALLEY, N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LN SUB, W215.92', S195.09', SE106.59', | **6,410** | 0 | **Total Due** | $310.01 | $310.01 | **$620.02** | 11/13/2023 |
| | | S TO N LN RD, SE TO POB | 0 | 0 | **Paid** | $310.01 | $310.01 | **$620.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-151-001 | 56155 | 2525 RICHVIEW RD | 0 | 0 | **Tax Due** | $4,384.90 | $4,384.90 | **$8,769.80** | **First Installment** |
| JONATHAN B STOWERS TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JONATHAN B STOWERS TRUSTEE | 0040 | ROSSWOOD ESTATES LTS 2 & 3 | 14,444 | 0 | **Pen. Due** | $0.00 | $65.77 | **$65.77** | Jonathan Stowers Import Payment |
| 2525 RICHVIEW RD | 0.0000 | | 82,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **96,666** | 0 | **Total Due** | $4,384.90 | $4,450.67 | **$8,835.57** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $4,384.90 | $4,450.67 | **$8,835.57** | Jonathan Stowers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-002 | 56155 | 2521 RICHVIEW RD | 0 | 0 | **Tax Due** | $4,699.70 | $4,699.70 | **$9,399.40** | **First Installment** |
| BRADFORD, MICHAEL & HAMMOND, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2521 RICHVIEW RD | 0040 | ROSSWOOD ESTATES LOT 1 | 11,555 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 91,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,175** | 0 | **Total Due** | $4,699.70 | $4,699.70 | **$9,399.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,699.70 | $4,699.70 | **$9,399.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-005 | 56155 | 2417 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,508.79 | $1,508.79 | **$3,017.58** | **First Installment** |
| MODERT, CHRISTOPHER W & SARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2411 RICHVIEW RD | 0040 | LAKE PARK PT W1/2 NW 30-2-3 LT 5 & | 13,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 VAC OLIVE ST LYG S & ADJ | 17,909 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,197** | 0 | **Total Due** | $1,508.79 | $1,508.79 | **$3,017.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,508.79 | $1,508.79 | **$3,017.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-006 | 56155 | 2411 RICHVIEW RD | 0 | 0 | **Tax Due** | $5,197.07 | $5,197.07 | **$10,394.14** | **First Installment** |
| MODERT, CHRISTOPHER & SARA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2411 RICHVIEW RD | 0040 | LAKE PARK PT W1/2 NW 30-2-3 LTS 3 & 4 | 22,244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N1/2 VAC OLIVE ST LYG S & ADJ | 91,215 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,459** | 0 | **Total Due** | $5,197.07 | $5,197.07 | **$10,394.14** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $5,197.07 | $5,197.07 | **$10,394.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-151-008 | 56155 | N 27TH ST | 0 | 0 | **Tax Due** | $320.31 | $320.31 | **$640.62** | **First Installment** |
| STOWERS, JAMES B & ROBIN R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA AVE | 0030 | ROSSWOOD ESTATES LOT 4 | 6,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,623** | 0 | **Total Due** | $320.31 | $320.31 | **$640.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $320.31 | $320.31 | **$640.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-009 | 56155 | 820 N 27TH ST | 0 | 0 | **Tax Due** | $2,760.92 | $2,760.92 | **$5,521.84** | **First Installment** |
| COZART, ORLIE J & KATHRYN J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 820 N 27TH ST | 0040 | ROSSWOOD ESTATES LOT 7 | 13,247 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,087** | 0 | **Total Due** | $2,760.92 | $2,760.92 | **$5,521.84** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,760.92 | $2,760.92 | **$5,521.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-010 | 56155 | 8 WILDWOOD DR | 0 | 0 | **Tax Due** | $2,672.41 | $2,672.41 | **$5,344.82** | **First Installment** |
| ORR, GARY L & LINDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 WILDWOOD DR | 0040 | ROSSWOOD ESTATES LOT 8 | 9,514 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 56,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,257** | 0 | **Total Due** | $2,672.41 | $2,672.41 | **$5,344.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,672.41 | $2,672.41 | **$5,344.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-011 | 56155 | | 0 | 0 | **Tax Due** | $160.08 | $160.08 | **$320.16** | **First Installment** |
| STOWERS, JAMES B & ROBIN R | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA AVE | 0030 | ROSSWOOD ESTATES LOT 5 | 3,310 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,310** | 0 | **Total Due** | $160.08 | $160.08 | **$320.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $160.08 | $160.08 | **$320.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-012 | 56155 | | 0 | 0 | **Tax Due** | $160.08 | $160.08 | **$320.16** | **First Installment** |
| STOWERS, JAMES B & ROBIN R | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA AVE | 0030 | ROSSWOOD ESTATES LOT 6 | 3,310 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,310** | 0 | **Total Due** | $160.08 | $160.08 | **$320.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $160.08 | $160.08 | **$320.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-013 | 56155 | | 0 | 0 | **Tax Due** | $160.08 | $160.08 | **$320.16** | **First Installment** |
| STOWERS, JAMES B & ROBIN R | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA AVE | 0030 | ROSSWOOD ESTATES LOT 9 | 3,310 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,310** | 0 | **Total Due** | $160.08 | $160.08 | **$320.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $160.08 | $160.08 | **$320.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-151-014 | 56155 | 2208 OLIVE | 0 | 0 | **Tax Due** | $3,848.70 | $3,848.70 | **$7,697.40** | **First Installment** |
| CRABTREE, DUSTIN E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2208 OLIVE | 0040 | SIMPSON,E L REV PL LKPK L19-20 LTS 5 & 6 & S1/2 VAC OLIVE ST LYG N & ADJ & PT LT 4 - BEG SW COR, E11.15', NW TO PT 121.4'N POB, S121.4' TO POB | 23,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 61,786 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,579** | 0 | **Total Due** | $3,848.70 | $3,848.70 | **$7,697.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,848.70 | $3,848.70 | **$7,697.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-015 | 56155 | 2206 OLIVE ST | 0 | 0 | **Tax Due** | $1,887.72 | $1,887.72 | **$3,775.44** | **First Installment** |
| PRATER, ERICA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2206 OLIVE ST | 0040 | SIMPSON,E L REV PL LKPK L19-20 N1/2 LT 4 & S1/2 VAC OLIVE ST LYG N & ADJ | 10,327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,032** | 0 | **Total Due** | $1,887.72 | $1,887.72 | **$3,775.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,887.72 | $1,887.72 | **$3,775.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-016 | 56155 | 2202 OLIVE | 0 | 0 | **Tax Due** | $2,592.85 | $2,592.85 | **$5,185.70** | **First Installment** |
| SCHUETTE, PAUL & LEE ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2202 OLIVE | 0040 | SIMPSON,E L REV PL LKPK L19-20 LT 3 EX BEG SW COR, N121.4',E TO E LN S126', W TO POB & S1/2 VAC OLIVE ST LYG N & ADJ | 11,702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,612** | 0 | **Total Due** | $2,592.85 | $2,592.85 | **$5,185.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,592.85 | $2,592.85 | **$5,185.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-017 | 56155 | 2200 OLIVE | 0 | 0 | **Tax Due** | $2,242.80 | $2,242.80 | **$4,485.60** | **First Installment** |
| SALADIN, ROBERT R & CAROL A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2200 OLIVE | 0040 | SIMPSON,E L REV PL LKPK L19-20 LOT 1 & S1/2 VAC OLIVE ST LYG BTW W LN SD LT 1 EXT'D N & C/L VAC 24TH ST | 11,990 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,374** | 0 | **Total Due** | $2,242.80 | $2,242.80 | **$4,485.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,242.80 | $2,242.80 | **$4,485.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-018 | 56155 | 2500 PACE AVE | 0 | 0 | **Tax Due** | $2,829.78 | $2,829.78 | **$5,659.56** | **First Installment** |
| MULHERN, PETER J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2500 PACE AVE | 0040 | SIMPSON,E L REV PL LKPK L19-20 S143' LT 4 & PT LT 3 - BEG SW COR, E10 NW143.3', S143' TO POB (EX BEG SW COR LT 4, E11.15', NW TO PT 121.4'N POB, S121.4' TO POB) | 9,375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 55,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,511** | 0 | **Total Due** | $2,829.78 | $2,829.78 | **$5,659.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,829.78 | $2,829.78 | **$5,659.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-019 | 56155 | 2404 PACE | 0 | 0 | **Tax Due** | $2,052.73 | $2,052.73 | **$4,105.46** | **First Installment** |
| MYERS, LISA R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2404 PACE | 0040 | SIMPSON,E L REV PL LKPK L19-20 S126' LT 3 (EX TRI STRIP APPROX 715' W SD) | 9,017 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 41,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,944** | 0 | **Total Due** | $2,052.73 | $2,052.73 | **$4,105.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,052.73 | $2,052.73 | **$4,105.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-151-020 | 56155 | 2400 PACE | 0 | 0 | Tax Due | $2,941.94 | $2,941.94 | **$5,883.88** | **First Installment** |
| BAIN, TIMOTHY D & SUSAN A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2400 PACE | 0040 | SIMPSON,E L REV PL LKPK L19-20 LOT 2 | 8,319 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 58,511 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,830** | 0 | Total Due | $2,941.94 | $2,941.94 | **$5,883.88** | 10/26/2023 |
| | | | 0 | 0 | Paid | $2,941.94 | $2,941.94 | **$5,883.88** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-022 | 56155 | 18 WILDWOOD DR | 0 | 0 | Tax Due | $1,877.66 | $1,877.66 | **$3,755.32** | **First Installment** |
| WOODROW, COURTNEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18 WILDWOOD DR | 0040 | ROSSWOOD ESTATES LOT 18 | 9,412 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,412 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,824** | 0 | Total Due | $1,877.66 | $1,877.66 | **$3,755.32** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,877.66 | $1,877.66 | **$3,755.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-023 | 56155 | 19 WILDWOOD | 0 | 0 | Tax Due | $3,517.12 | $3,517.12 | **$7,034.24** | **First Installment** |
| CRISOSTOMO, RICARDO H & MAGNUSSON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GOMES, MARIANA | 0040 | ROSSWOOD ESTATES LOT 19 | 17,680 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 19 WILDWOOD DR | 0.0000 | | 61,043 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **78,723** | 0 | Total Due | $3,517.12 | $3,517.12 | **$7,034.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,517.12 | $3,517.12 | **$7,034.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-024 | 56155 | 20 WILDWOOD DR | 0 | 0 | Tax Due | $2,998.33 | $2,998.33 | **$5,996.66** | **First Installment** |
| PALMER, WILLIAM B & STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 20 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 20 | 13,737 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,259 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,996** | 0 | Total Due | $2,998.33 | $2,998.33 | **$5,996.66** | 09/19/2023 |
| | | | 0 | 0 | Paid | $2,998.33 | $2,998.33 | **$5,996.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-025 | 56155 | 21 WILDWOOD | 0 | 0 | Tax Due | $2,042.48 | $2,042.48 | **$4,084.96** | **First Installment** |
| SLEDGE, SARAH B | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 21 | 10,624 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,182 | 6,574 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,806** | 0 | Total Due | $2,042.48 | $2,042.48 | **$4,084.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,042.48 | $2,042.48 | **$4,084.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-026 | 56155 | 22 WILDWOOD | 0 | 0 | Tax Due | $2,794.53 | $2,794.53 | **$5,589.06** | **First Installment** |
| HUTTON, EVA MARIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 22 | 11,121 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,661 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,782** | 0 | Total Due | $2,794.53 | $2,794.53 | **$5,589.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,794.53 | $2,794.53 | **$5,589.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-151-027 | 56155 | 26 WILDWOOD | 0 | 0 | **Tax Due** | $2,051.77 | $2,051.77 | **$4,103.54** | **First Installment** |
| BENJAMIN, KENNETH E JR & BETHANY A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 118 W GALAXY DR | 0040 | ROSSWOOD ESTATES LOT 26 | 9,555 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 32,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,424** | 0 | **Total Due** | $2,051.77 | $2,051.77 | **$4,103.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,051.77 | $2,051.77 | **$4,103.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-028 | 56155 | 25 WILDWOOD | 0 | 0 | **Tax Due** | $2,507.20 | $2,507.20 | **$5,014.40** | **First Installment** |
| STUBBLEFIELD, RICHARD & CAROLYN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 25 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 25 | 9,850 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,841** | 0 | **Total Due** | $2,507.20 | $2,507.20 | **$5,014.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,507.20 | $2,507.20 | **$5,014.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-029 | 56155 | 24 WILDWOOD | 0 | 0 | **Tax Due** | $2,579.26 | $2,579.26 | **$5,158.52** | **First Installment** |
| FLANIGAN, MATTHEW B & KATHRYN K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 24 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 24 | 10,747 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,331** | 0 | **Total Due** | $2,579.26 | $2,579.26 | **$5,158.52** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,579.26 | $2,579.26 | **$5,158.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-030 | 56155 | 23 WILDWOOD | 0 | 0 | **Tax Due** | $2,618.24 | $2,618.24 | **$5,236.48** | **First Installment** |
| GOLDMAN, JOAN TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 23 | 12,727 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,137** | 0 | **Total Due** | $2,618.24 | $2,618.24 | **$5,236.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,618.24 | $2,618.24 | **$5,236.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-033 | 56155 | NORTH OF 1 SLEEPY HOLLOW | 0 | 0 | **Tax Due** | $402.87 | $402.87 | **$805.74** | **First Installment** |
| WITHERS, DANA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0030 | SIMPSON,E L REV PL LKPK L19-20 LOT 9 | 8,330 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & PTS 10 & 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,330** | 0 | **Total Due** | $402.87 | $402.87 | **$805.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $402.87 | $402.87 | **$805.74** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-034 | 56155 | 1 SLEEPY HOLLOW | 0 | 0 | **Tax Due** | $4,929.96 | $4,929.96 | **$9,859.92** | **First Installment** |
| WITHERS, DANA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 1508 | 0040 | SIMPSON,E L REV PL LKPK L19-20 LTS | 20,544 | 0 | **Pen. Due** | $73.95 | $147.90 | **$221.85** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 19 & 20 & PT LTS 21, 22, 23 & 24 & ALL | 87,392 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | LTS 25 TO 32 & PT LT 10 & 11, EX | **107,936** | 0 | **Total Due** | $5,003.91 | $5,087.86 | **$10,091.77** | 12/18/2023 |
| | | 135'X159' S END | 0 | 0 | **Paid** | $5,003.91 | $5,087.86 | **$10,091.77** | Stone Canyon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-151-035 | 56155 | 3 SLEEPY HOLLOW LN | 0 | 0 | **Tax Due** | $3,442.55 | $3,442.55 | **$6,885.10** | **First Installment** |
| BECK, DORMA R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 629 SEVILLE DR | 0040 | SIMPSON,E L REV PL LKPK L19-20 PT S | 5,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DORMA R BECK |
| MT VERNON, IL 62864 | 0.0000 | END 135'X159' LT 11 & N PT LT 12 | 71,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,181** | 0 | **Total Due** | $3,442.55 | $3,442.55 | **$6,885.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $3,442.55 | $3,442.55 | **$6,885.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-038 | 56155 | 2401 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,704.91 | $2,704.91 | **$5,409.82** | **First Installment** |
| GLATTHAAR, KENT & LYNNE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2401 RICHVIEW RD | 0040 | LAKE PARK LTS 1 & 2 (EX E15' LT 1) & | 21,424 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 VAC OLIVE ST LYG S & ADJ & EX PT | 45,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD IN 201402072 | **66,929** | 0 | **Total Due** | $2,704.91 | $2,704.91 | **$5,409.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,704.91 | $2,704.91 | **$5,409.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-039 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LAKE PARK E15' LOT 1 & W1/2 VAC 24TH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | ST LYG E & ADJ & N1/2 VAC OLIVE ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG S & ADJ | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-040 | 56155 | 2411 PACE | 0 | 0 | **Tax Due** | $3,164.75 | $3,164.75 | **$6,329.50** | **First Installment** |
| NUXOLL, BARBARA A TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2411 PACE | 0040 | SIMPSON,E L REV PL LKPK L19-20 LOT 7 | 19,998 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 8 | 56,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,437** | 0 | **Total Due** | $3,164.75 | $3,164.75 | **$6,329.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $3,164.75 | $3,164.75 | **$6,329.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-042 | 56155 | 10 WILDWOOD | 0 | 0 | **Tax Due** | $4,088.39 | $4,088.39 | **$8,176.78** | **First Installment** |
| FINLEY, JOSHUA & CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 WILDWOOD | 0040 | LAKE PARK LTS 17 & 18 & W1/2 VAC | 20,813 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 26TH ST LYG E & ADJ LT 18 & N1/2 VAC | 69,722 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PACE AVE LYG S & ADJ LTS 17 & 18 | **90,535** | 0 | **Total Due** | $4,088.39 | $4,088.39 | **$8,176.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,088.39 | $4,088.39 | **$8,176.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-043 | 56155 | SW OF 10 WILDWOOD | 0 | 0 | **Tax Due** | $296.37 | $296.37 | **$592.74** | **First Installment** |
| FINLEY, JOSHUA & CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 WILDWOOD | 0030 | LAKE PARK LT 33 & S1/2 VAC PACE AVE | 6,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LYG N & ADJ & W1/2 VAC 26TH ST LYG E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & ADJ | **6,128** | 0 | **Total Due** | $296.37 | $296.37 | **$592.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $296.37 | $296.37 | **$592.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-151-044 | 56155 | SE OF 10 WILDWOOD | 0 | 0 | **Tax Due** | $31.05 | $31.05 | **$62.10** | **First Installment** |
| FINLEY, JOSHUA & CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 WILDWOOD DR | 0030 | LAKE PARK E1/2 VAC 26TH ST LYG E OF | 642 | 0 | **Pen. Due** | $0.00 | $0.47 | **$0.47** | Joshua Finley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **642** | 0 | **Total Due** | $31.05 | $31.52 | **$62.57** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $31.05 | $31.52 | **$62.57** | Joshua Finley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-045 | 56155 | EAST OF 2521 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,152.55 | $1,152.55 | **$2,305.10** | **First Installment** |
| FINLEY, JOSHUA & CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 WILDWOOD DR | 0030 | LAKE PARK LTS 7, 8, 9 & 16 & ALL VAC | 23,831 | 0 | **Pen. Due** | $0.00 | $17.29 | **$17.29** | Joshua Finley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | OLIVE ST LYG S & ADJ LTS 7-9 & W1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC 26TH ST LYG E & ADJ LT 7 & E1/2 | **23,831** | 0 | **Total Due** | $1,152.55 | $1,169.84 | **$2,322.39** | 11/18/2023 |
| | | VAC 26TH ST LYG E OF LT 18 & N1/2 VAC | 0 | 0 | **Paid** | $1,152.55 | $1,169.84 | **$2,322.39** | Joshua Finley Import Payment |
| | | PACE AVE LYG S & ADJ LT 16 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-151-046 | 56155 | 2421 RICHVIEW RD | 0 | 0 | **Tax Due** | $5,298.49 | $5,298.49 | **$10,596.98** | **First Installment** |
| ESSER, JOSHUA A & HILLARY S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2421 RICHVIEW RD | 0040 | LAKE PARK LT 6 & E1/2 VAC 26TH ST | 19,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LYG W & ADJ & N1/2 VAC OLIVE ST LYG | 89,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S & ADJ | **109,556** | 0 | **Total Due** | $5,298.49 | $5,298.49 | **$10,596.98** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $5,298.49 | $5,298.49 | **$10,596.98** | NELSON Becker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-152-006 | 56155 | 16 WILDWOOD | 0 | 0 | **Tax Due** | $3,664.29 | $3,664.29 | **$7,328.58** | **First Installment** |
| WISHAU, TYLER & JENSENA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 16 & S 25' | 11,533 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tyler Wishau Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 70,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,766** | 0 | **Total Due** | $3,664.29 | $3,664.29 | **$7,328.58** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $3,664.29 | $3,664.29 | **$7,328.58** | Tyler Wishau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-152-014 | 56155 | 1 WILDWOOD | 0 | 0 | **Tax Due** | $5,915.60 | $5,915.60 | **$11,831.20** | **First Installment** |
| BRANDON, CHAD & CHARITY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1 WILDWOOD | 0040 | ROSSWOOD ESTATES LTS 10,11 & 13 | 23,814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charity Brandon Import Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX SW114') & LT 17 (EX SE18') | 104,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128,316** | 0 | **Total Due** | $5,915.60 | $5,915.60 | **$11,831.20** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $5,915.60 | $5,915.60 | **$11,831.20** | Charity Brandon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-152-015 | 56155 | 12 WILDWOOD | 0 | 0 | **Tax Due** | $3,328.41 | $3,328.41 | **$6,656.82** | **First Installment** |
| JUNKINS, ARTHUR L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12 WILDWOOD | 0040 | LOT 12 & PT LT 13-BEG SE COR, NE114', | 18,799 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NW TO W LT LN, SW TO SW COR, | 61,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE100.32' TO POB | **79,821** | 0 | **Total Due** | $3,328.41 | $3,328.41 | **$6,656.82** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $3,328.41 | $3,328.41 | **$6,656.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-152-017 | 56155 | 14 WILDWOOD | 0 | 0 | Tax Due | $2,766.77 | $2,766.77 | **$5,533.54** | **First Installment** |
| CUSUMANO, LANCE CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14 WILDWOOD | 0040 | ROSSWOOD ESTATES LOT 14 | 8,859 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lance Cusumano Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,349 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,208** | 0 | Total Due | $2,766.77 | $2,766.77 | **$5,533.54** | 11/01/2023 |
| | | | 0 | 0 | Paid | $2,766.77 | $2,766.77 | **$5,533.54** | Alaina Cusumano Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-152-018 | 56155 | WILDWOOD DR | 0 | 0 | Tax Due | $205.74 | $205.74 | **$411.48** | **First Installment** |
| WISHAU, TYLER & JENSENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| 16 WILDWOOD | 0030 | ROSSWOOD ESTATES LOT 15 | 4,254 | 0 | Pen. Due | $3.09 | $0.00 | **$3.09** | Tyler Wishau Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,254** | 0 | Total Due | $208.83 | $205.74 | **$414.57** | 10/28/2023 |
| | | | 0 | 0 | Paid | $208.83 | $205.74 | **$414.57** | Tyler Wishau Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-153-001 | 56155 | N 27TH ST | 0 | 0 | Tax Due | $10.30 | $10.30 | **$20.60** | **First Installment** |
| RINEHART, LARRY J & JULIE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 N 27TH ST | 0030 | PT SW SW NW S OF RR (EX PT FOR RD) | 213 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **213** | 0 | Total Due | $10.30 | $10.30 | **$20.60** | 11/13/2023 |
| **Notes** REMOVED NFS PAYMENT FOR 2ND INSTALLMENT ON 2013 RE ON 12-10-14 CK#1425. RE-ENTERED 2013 SECOND INSTALLMENT ON 12-22-14. | | | 0 | 0 | Paid | $10.30 | $10.30 | **$20.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-154-003 | 56155 | | 0 | 0 | Tax Due | $368.19 | $368.19 | **$736.38** | **First Installment Sold at Tax Sale** |
| CANTLEY, TERRY & SARA | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19 SLEEPY HOLLOW | 0030 | SIMPSON,E L REV PL LKPK L19-20 LOT | 7,613 | 0 | Pen. Due | $22.09 | $16.57 | **$38.66** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | 18 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,613** | 0 | Total Due | $390.28 | $458.76 | **$849.04** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $390.28 | $458.76 | **$849.04** | |
| 07-30-154-005 | 56155 | 705 LAKE PARK | 0 | 0 | Tax Due | $2,110.91 | $2,110.91 | **$4,221.82** | **First Installment** |
| RIPPY, JACQUELINE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 705 LAKE PARK | 0040 | SIMPSON,E L REV PL LKPK L19-20 LOT | 9,358 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 20 | 45,289 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,647** | 0 | Total Due | $2,110.91 | $2,110.91 | **$4,221.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,110.91 | $2,110.91 | **$4,221.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-154-006 | 56155 | 701 LAKE PARK | 0 | 0 | Tax Due | $2,645.67 | $2,645.67 | **$5,291.34** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 9.67265 | MT VERNON, IL 62684 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 721 | 0040 | SIMPSON,E L REV PL LKPK L19-20 LT 21 | 9,358 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N1/2 VAC LAKE ST LYG S & ADJ | 56,346 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,704** | 0 | Total Due | $2,645.67 | $2,645.67 | **$5,291.34** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,645.67 | $2,645.67 | **$5,291.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-154-007 | 56155 | SLEEPY HOLLOW LN | 0 | 0 | **Tax Due** | $67.76 | $67.76 | **$135.52** | **First Installment** |
| CANTLEY, TERRY & SARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19 SLEEPY HOLLOW LN | 0030 | SIMPSON'S REPLAT REVISED LT 17 EX | 1,401 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W50' & EX BEG NE COR, SE71.05', S10', W26', N40', NW35.75', NE39.08' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,401** | 0 | **Total Due** | $67.76 | $67.76 | **$135.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $67.76 | $67.76 | **$135.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-154-009 | 56155 | 19 SLEEPY HOLLOW | 0 | 0 | **Tax Due** | $2,322.26 | $2,322.26 | **$4,644.52** | **First Installment** |
| CANTLEY, TERRY & SARA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19 SLEEPY HOLLOW | 0040 | SIMPSON,E L REV PL LKPK L19-20 PT LT | 11,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 17-BEG NE COR, SW39.08',SE35.75' S40',E26',N10',N71.05' TO POB & LT 19 | 42,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,017** | 0 | **Total Due** | $2,322.26 | $2,322.26 | **$4,644.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,322.26 | $2,322.26 | **$4,644.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-155-001 | 56155 | 2403 PACE | 0 | 0 | **Tax Due** | $2,607.75 | $2,607.75 | **$5,215.50** | **First Installment** |
| DODD, JOHN L II & ROBIN A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2403 PACE | 0040 | SIMPSON,E L REV PL LKPK L19-20 LTS | 15,891 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 & 32 | 44,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,920** | 0 | **Total Due** | $2,607.75 | $2,607.75 | **$5,215.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,607.75 | $2,607.75 | **$5,215.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-155-006 | 56155 | 708 LAKE PARK | 0 | 0 | **Tax Due** | $3,949.68 | $3,949.68 | **$7,899.36** | **First Installment** |
| HAMPTON, JOHN D & BARBARA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0040 | SIMPSON,E L REV PL LKPK L19-20 LOT | 7,584 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOHN & BARBARA HAMPTON LIVING TRUST | 0.0000 | 26 EX 50' SSD & LOT 27 | 96,528 | 11,445 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 708 LAKE PARK | | | **104,112** | 0 | **Total Due** | $3,949.68 | $3,949.68 | **$7,899.36** | 11/07/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $3,949.68 | $3,949.68 | **$7,899.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-155-007 | 56155 | 700 LAKE PARK DR | 0 | 0 | **Tax Due** | $1,684.01 | $1,684.01 | **$3,368.02** | **First Installment** |
| BOWDLER, BRYANT & JESSICA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 700 LAKE PARK DR | 0040 | SIMPSON,E L REV PL LKPK L19-20 LOT | 12,133 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 & S1/2 LT 26 & N1/2 VAC LAKE ST LYG S & ADJ | 28,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,820** | 0 | **Total Due** | $1,684.01 | $1,684.01 | **$3,368.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,684.01 | $1,684.01 | **$3,368.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-155-008 | 56155 | 2401 PACE AVE | 0 | 0 | **Tax Due** | $2,702.25 | $2,702.25 | **$5,404.50** | **First Installment** |
| DELOACH, MYRTLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2401 PACE AVE | 0040 | SIMPSON,E L REV PL LKPK L19-20 LOT | 13,801 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 33 & 30 | 53,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,874** | 0 | **Total Due** | $2,702.25 | $2,702.25 | **$5,404.50** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $2,702.25 | $2,702.25 | **$5,404.50** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-155-013 | 56155 | 716 LAKE PARK DR | 0 | 0 | **Tax Due** | $3,240.24 | $3,240.24 | **$6,480.48** | **First Installment** |
| DAVIS, DARRELL JR & NORMA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 716 LAKE PARK DR | 0040 | EARL L. SIMPSON'S REPLAT REVISED LT | 12,940 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29 (EX BEG SE COR, W97.5', NE80.91', | 54,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S15' TO POB) & PT LT 28 - BEG NW COR, | **66,998** | 0 | **Total Due** | $3,240.24 | $3,240.24 | **$6,480.48** | 11/15/2023 |
| | | E80.6', SW78.02', NW15' TO POB | 0 | 0 | **Paid** | $3,240.24 | $3,240.24 | **$6,480.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-155-014 | 56155 | 712 LAKE PARK DR | 0 | 0 | **Tax Due** | $2,627.24 | $2,627.24 | **$5,254.48** | **First Installment** |
| ROSE, LOWELL & JANIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 712 LAKE PARK DR | 0040 | EARL L. SIMPSON'S REPLAT REVISED LT | 8,668 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 28 (EX BEG NW COR, E80.6', SW78.02', | 56,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW15' TO POB) & PT LT 29 - BEG SE | **65,323** | 0 | **Total Due** | $2,627.24 | $2,627.24 | **$5,254.48** | 09/27/2023 |
| | | COR, W79.5', NE80.91', S15' TO POB | 0 | 0 | **Paid** | $2,627.24 | $2,627.24 | **$5,254.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-156-003 | 56155 | | 0 | 0 | **Tax Due** | $109.55 | $109.55 | **$219.10** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 721 | 0030 | SIMPSON,E L REV PL LKPK L19-20 LT 22 | 2,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 VAC LAKE ST LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,265** | 0 | **Total Due** | $109.55 | $109.55 | **$219.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $109.55 | $109.55 | **$219.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-156-007 | 56155 | | 0 | 0 | **Tax Due** | $56.20 | $56.20 | **$112.40** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 721 | 0030 | SIMPSONS REPLAT REVISED W1/2 LT 23 | 1,162 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 VAC LAKE ST LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,162** | 0 | **Total Due** | $56.20 | $56.20 | **$112.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $56.20 | $56.20 | **$112.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-156-009 | 56155 | | 0 | 0 | **Tax Due** | $198.87 | $198.87 | **$397.74** | **First Installment** |
| BECK, DORMA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 629 SEVILLE DR | 0030 | SIMPSON'S REPLAT REVISED PT LT 12 & | 4,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DORMA BECK |
| MT VERNON, IL 62864 | 0.0000 | PT VAC RD LYG E & ADJ- BEG SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 12, E96.58', NE52.94', NW115.37', S TO | **4,112** | 0 | **Total Due** | $198.87 | $198.87 | **$397.74** | 09/25/2023 |
| | | POB | 0 | 0 | **Paid** | $198.87 | $198.87 | **$397.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-156-010 | 56155 | 16 SLEEPY HOLLOW | 0 | 0 | **Tax Due** | $3,592.38 | $3,592.38 | **$7,184.76** | **First Installment** |
| STONE, JAN C & SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SLEEPY HOLLOW LN | 0040 | SIMPSON,EL REV PL LKPK LT 19-20 - LTS | 8,016 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13-16 & W50'LT 17 & PT VAC SLEEPY | 77,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HOLL LN & PT VAC LAKE ST LYG BTW | **85,279** | 0 | **Total Due** | $3,592.38 | $3,592.38 | **$7,184.76** | 11/07/2023 |
| | | SD LTS BEG NE COR SD LT 13, NE52.94', | 0 | 0 | **Paid** | $3,592.38 | $3,592.38 | **$7,184.76** | Online Payment |
| | | NW11.06',N TO N LN S87.7' LT 12 SD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SUB, E TO W LN SD LT 17, S142.75', SE & | | | | | | | |
| | | E ALG VAC RDS TO E LN SD LT 15 | | | | | | | |
| 07-30-156-011 | 56155 | 600 LAKE PARK DR | 0 | 0 | **Tax Due** | $4,487.29 | $4,487.29 | **$8,974.58** | **First Installment** |
| EASTIN, WILLIAM S JR & CAROL LAKOTA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 LAKE PARK DR | 0040 | SIMPSON,E L REV PL LKPK L19-20 E1/2 | 10,065 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 23 & ALL LT 24 & S1/2 VAC LAKE ST | 93,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG N & ADJ | **103,783** | 0 | **Total Due** | $4,487.29 | $4,487.29 | **$8,974.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,487.29 | $4,487.29 | **$8,974.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-176-002 | 56155 | 2023 RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPERO FAMILY SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN: BARB RICHARDSON | 0090 | COLUMBIA HEIGHTS ADD LTS 12-19 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2023 RICHVIEW RD | 22.5500 | LTS 41-44 & W40' LTS 11, 20 & 40 & PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | VAC STS & ALLEY LYG W OF E LN LTS | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 12, 19, & 41 EXT'D & ALSO W19.29 ACS | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | E1/2 NW SEC 30-2-3 LYG S OF HWY | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-001 | 56155 | 1923 RICHVIEW RD | 0 | 0 | **Tax Due** | $706.11 | $706.11 | **$1,412.22** | **First Installment** |
| BLACK, DAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7 SUNSET DR | 0040 | POLK'S, A H COLUMBIA HTS LOTS 10 & | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10' ESD LOT 11 | 9,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,600** | 0 | **Total Due** | $706.11 | $706.11 | **$1,412.22** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $706.11 | $706.11 | **$1,412.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-002 | 56155 | 1921 RICHVIEW RD | 0 | 0 | **Tax Due** | $691.40 | $691.40 | **$1,382.80** | **First Installment** |
| CARTER, AUBREY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1921 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 9 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 9,963 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,296** | 0 | **Total Due** | $691.40 | $691.40 | **$1,382.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $691.40 | $691.40 | **$1,382.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-178-003 | 56155 | 1919 RICHVIEW RD | 0 | 0 | Tax Due | $171.35 | $171.35 | **$342.70** | **First Installment** |
| YOUNG, TANYA SR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1919 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 8 | 4,333 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,210 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,543** | 0 | Total Due | $171.35 | $171.35 | **$342.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $171.35 | $171.35 | **$342.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-004 | 56155 | 1917 RICHVIEW RD | 0 | 0 | Tax Due | $660.55 | $660.55 | **$1,321.10** | **First Installment** |
| HICKS, GREGORY L & TONI D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 1917 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 7 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | GREGORY L & TONI D HICKS |
| MT VERNON, IL 62864 | 0.0000 | | 9,325 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,658** | 0 | Total Due | $660.55 | $660.55 | **$1,321.10** | 09/25/2023 |
| | | | 0 | 0 | Paid | $660.55 | $660.55 | **$1,321.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-005 | 56155 | 1915 RICHVIEW RD | 0 | 0 | Tax Due | $377.57 | $377.57 | **$755.14** | **First Installment** |
| PATTISAPU, JACQUE S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1915 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 6 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,474 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,807** | 0 | Total Due | $377.57 | $377.57 | **$755.14** | 11/03/2023 |
| | | | 0 | 0 | Paid | $377.57 | $377.57 | **$755.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-006 | 56155 | 1913 RICHVIEW RD | 0 | 0 | Tax Due | $822.32 | $822.32 | **$1,644.64** | **First Installment** |
| BEACH, JEAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1913 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 5 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,670 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,003** | 0 | Total Due | $822.32 | $822.32 | **$1,644.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $822.32 | $822.32 | **$1,644.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-007 | 56155 | 1909 RICHVIEW RD | 0 | 0 | Tax Due | $1,715.30 | $1,715.30 | **$3,430.60** | **First Installment** |
| MILLS, MARTY D & KELLY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1909 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 4 & W | 6,067 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 20' LOT 3 | 35,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,467** | 0 | Total Due | $1,715.30 | $1,715.30 | **$3,430.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,715.30 | $1,715.30 | **$3,430.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-008 | 56155 | 1903 RICHVIEW RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REINHARDT, REBECCA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1903 RICHVIEW | 0040 | POLK'S, A H COLUMBIA HTS LT 2 (EX | 6,067 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E10') & LOT 3 (EX W20') | 35,470 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,537** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-178-009 | 56155 | 1901 RICHVIEW RD | 0 | 0 | Tax Due | $977.67 | $977.67 | **$1,955.34** | **First Installment** |
| HOULE, STEVEN N & SANDRA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1901 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 1 & E 10' LOT 2 | 5,200 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,015 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,215** | 0 | Total Due | $977.67 | $977.67 | **$1,955.34** | 11/07/2023 |
| | | | 0 | 0 | Paid | $977.67 | $977.67 | **$1,955.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-012 | 56155 | 1920 OLIVE | 0 | 0 | Tax Due | $998.27 | $998.27 | **$1,996.54** | **First Installment** |
| NICHOLS, JAMES J III & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1920 OLIVE | 0040 | POLK'S, A H COLUMBIA HTS LOT 23 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,308 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,641** | 0 | Total Due | $998.27 | $998.27 | **$1,996.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $998.27 | $998.27 | **$1,996.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-013 | 56155 | 1918 OLIVE | 0 | 0 | Tax Due | $1,923.12 | $1,923.12 | **$3,846.24** | **First Installment** |
| MYERS, LEE ODELL TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MYERS, JUDITH KAYE TRUSTEE | 0040 | POLK'S, A H COLUMBIA HTS LTS 24 & 25 | 8,668 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1918 OLIVE | 0.0000 | | 42,096 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **50,764** | 0 | Total Due | $1,923.12 | $1,923.12 | **$3,846.24** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,923.12 | $1,923.12 | **$3,846.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-014 | 56155 | 1916 OLIVE | 0 | 0 | Tax Due | $1,619.40 | $1,619.40 | **$3,238.80** | **First Installment** |
| HALE, BRANDON M & AMANDA LANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1916 OLIVE | 0040 | POLK'S, A H COLUMBIA HTS LOT 26 & W 1/2 LOT 27 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,151 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,484** | 0 | Total Due | $1,619.40 | $1,619.40 | **$3,238.80** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,619.40 | $1,619.40 | **$3,238.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-015 | 56155 | 1914 OLIVE | 0 | 0 | Tax Due | $1,378.98 | $1,378.98 | **$2,757.96** | **First Installment** |
| JOHNSON, BRANDI R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1914 OLIVE | 0040 | POLK'S, A H COLUMBIA HTS LT 28 & E 1/2 LT 27 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,180 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,513** | 0 | Total Due | $1,378.98 | $1,378.98 | **$2,757.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,378.98 | $1,378.98 | **$2,757.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-178-016 | 56155 | 815 PAVEY | 0 | 0 | Tax Due | $831.56 | $831.56 | **$1,663.12** | **First Installment** |
| JINES, ZACHARY M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 815 PAVEY | 0040 | POLK'S, A H COLUMBIA HTS LTS 29 & 30 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 14,526 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,194** | 0 | Total Due | $831.56 | $831.56 | **$1,663.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $831.56 | $831.56 | **$1,663.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-178-017 | 56155 | 1924 OLIVE | 0 | 0 | **Tax Due** | $3,272.65 | $3,272.65 | **$6,545.30** | **First Installment** |
| KERREK, TERI MICHEL & SAVANNAH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0040 | POLK'S, A H COLUMBIA HTS LTS 21 & 22 & E 10'LOT 20 | 15,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,668** | 0 | **Total Due** | $3,272.65 | $3,272.65 | **$6,545.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,272.65 | $3,272.65 | **$6,545.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-179-001 | 56155 | 810 COLUMBIA AVE | 0 | 0 | **Tax Due** | $2,030.00 | $2,030.00 | **$4,060.00** | **First Installment** |
| LOOMIS, CRYSTAL LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 810 COLUMBIA AVE | 0040 | POLK'S, A H COLUMBIA HTS LTS 38, 39 & E10' LOT 40 | 10,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,313 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,974** | 0 | **Total Due** | $2,030.00 | $2,030.00 | **$4,060.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,030.00 | $2,030.00 | **$4,060.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-179-002 | 56155 | 1909 OLIVE | 0 | 0 | **Tax Due** | $2,295.56 | $2,295.56 | **$4,591.12** | **First Installment** |
| MARLER, JIMMY C & SHANNON D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 1909 OLIVE | 0040 | POLK'S, A H COLUMBIA HTS LTS 36 & 37 & W13' LT 35 | 11,961 | 0 | **Pen. Due** | $68.87 | $34.43 | **$103.30** | Jimmy Marler Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,465** | 0 | **Total Due** | $2,364.43 | $2,329.99 | **$4,694.42** | 11/17/2023 |
| **Notes** IN BANKRUPTCY 12-28-18. CHAPTER #13. DISMISSED 7-22-19. AWAITING CLOSING. CLOSED AUGUST 28, 2019. 2017 RE TAXES PAID IN FULL AT COUNTER 7-1-19. POSTED IN THE 2018 RE TAX YEAR. 2018 PAID IN FULL | | | 0 | 0 | **Paid** | $2,364.43 | $2,329.99 | **$4,694.42** | Jimmy Marler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-179-003 | 56155 | 1907 OLIVE | 0 | 0 | **Tax Due** | $1,137.99 | $1,137.99 | **$2,275.98** | **First Installment** |
| HERTENSTEIN, STEVEN L & CHRISTOPHER L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1907 OLIVE | 0040 | POLK'S, A H COLUMBIA HTS LT 34 (EX E12') & LT 35 (EX W13') | 4,333 | 0 | **Pen. Due** | $34.14 | $17.07 | **$51.21** | C & C LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 25,197 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **29,530** | 0 | **Total Due** | $1,172.13 | $1,185.06 | **$2,357.19** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,172.13 | $1,185.06 | **$2,357.19** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-179-005 | 56155 | 717 PAVEY | 0 | 0 | **Tax Due** | $2,616.60 | $2,616.60 | **$5,233.20** | **First Installment** |
| HOWARD, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| JOHN & ANN HOWARD TRUST | 0040 | POLK'S, A H COLUMBIA HTS LTS 31 & 32 & NE1/2 VAC ALLEY LYG SW & ADJ | 10,354 | 0 | **Pen. Due** | $39.25 | $0.00 | **$39.25** | John Howard Import Payment |
| 208 ZACHERY APT 110 | 0.0000 | | 49,749 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **60,103** | 0 | **Total Due** | $2,655.85 | $2,616.60 | **$5,272.45** | 10/19/2023 |
| **Notes** ** DONNAK 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/14/2022 1st INSTALLMENT FOR 2021 R.E. TAX WAS DUE 9/09/22 POSTMARK ON PAYMENT WAS 9/12/22 LATE FEE = $37.29 RETURNING YOUR CHECK NO. 4175 IN THE AMOUNT OF $2486.04; PLEASE | | | 0 | 0 | **Paid** | $2,655.85 | $2,616.60 | **$5,272.45** | John Howard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-179-006 | 56155 | STRIP WEST OF 1903 OLIVE | 0 | 0 | **Tax Due** | $25.05 | $25.05 | **$50.10** | **First Installment** |
| YOUNG, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1903 OLIVE | 0030 | COLUMBIA HEIGHTS ADD E12' LT 34 | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $25.05 | $25.05 | **$50.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $25.05 | $25.05 | **$50.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-179-007 | 56155 | 1903 OLIVE | 0 | 0 | **Tax Due** | $1,489.30 | $1,489.30 | **$2,978.60** | **First Installment** |
| YOUNG, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1903 OLIVE | 0040 | POLK'S, A H COLUMBIA HTS LT 33 & | 4,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | NE1/2 VAC ALLEY LYG SW & ADJ | 32,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,794** | 0 | **Total Due** | $1,489.30 | $1,489.30 | **$2,978.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,489.30 | $1,489.30 | **$2,978.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-003 | 56155 | 724 COLUMBIA AVE | 0 | 0 | **Tax Due** | $1,288.88 | $1,288.88 | **$2,577.76** | **First Installment** |
| SINGLETERRY, ARTHUR A & KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 724 COLUMBIA AVE | 0040 | POLK'S, A H COLUMBIA HTS LT 48 (EX | 13,405 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5'N END) & LTS 49 & 50 | 28,894 | 4,649 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,299** | 0 | **Total Due** | $1,288.88 | $1,288.88 | **$2,577.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,288.88 | $1,288.88 | **$2,577.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-004 | 56155 | 714 COLUMBIA | 0 | 0 | **Tax Due** | $1,112.70 | $1,112.70 | **$2,225.40** | **First Installment** |
| HOLMAN, G B JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| C/O G B HOLMAN III | 0040 | POLK'S, A H COLUMBIA HTS LOT 51 & N | 6,703 | 0 | **Pen. Due** | $33.38 | $16.69 | **$50.07** | Online Payment |
| 15885 N IL HIGHWAY 37 | 0.0000 | 22.5' LOT 52 | 16,304 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864-7809 | | | **23,007** | 0 | **Total Due** | $1,146.08 | $1,139.39 | **$2,285.47** | 12/13/2023 |
| **Notes** 2020 FRIENDLY REMINDER RET'D; RESENT TO 15885 N IL HWY 37, MT VERNON, IL 62864-7809 | | | 0 | 0 | **Paid** | $1,146.08 | $1,139.39 | **$2,285.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-005 | 56155 | 712 COLUMBIA | 0 | 0 | **Tax Due** | $1,599.76 | $1,599.76 | **$3,199.52** | **First Installment** |
| SIDWELL, LARRY J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 1812 RICHVIEW RD | 0040 | POLK'S, A H COLUMBIA HTS LOT 53 & | 7,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 52 (EX N22.5') | 25,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,078** | 0 | **Total Due** | $1,599.76 | $1,599.76 | **$3,199.52** | 11/27/2023 |
| **Notes** 11-17-23 - DK retd Ck. No. 2598 in the amt of $5883.45; written portion was incorrect | | | 0 | 0 | **Paid** | $1,599.76 | $1,599.76 | **$3,199.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-180-006 | 56155 | 710 COLUMBIA | 0 | 0 | **Tax Due** | $1,049.92 | $1,049.92 | **$2,099.84** | **First Installment** |
| DAVIS, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 710 COLUMBIA | 0040 | POLK'S, A H COLUMBIA HTS LT 54 & (EX S1/2) LT 55 | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,709** | 0 | **Total Due** | $1,049.92 | $1,049.92 | **$2,099.84** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,049.92 | $1,049.92 | **$2,099.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***BOB WATT - 10/13/2022 - Returned check #112284 to Bankers Bank POBox 2238, Madison, WI 23701-2238 because no remittance stubs were included. 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER REMOVED FROM REDEMPTIONS 01-05-23 SHOULD NOT HAVE GO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-180-007 | 56155 | 706 COLUMBIA | 0 | 0 | **Tax Due** | $1,138.86 | $1,138.86 | **$2,277.72** | **First Installment** |
| BUTLER, CONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 706 COLUMBIA | 0040 | POLK'S, A H COLUMBIA HTS LOT 56 & S 1/2 LOT 55 | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,548** | 0 | **Total Due** | $1,138.86 | $1,138.86 | **$2,277.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,138.86 | $1,138.86 | **$2,277.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-008 | 56155 | 2010 LAKE ST | 0 | 0 | **Tax Due** | $695.66 | $695.66 | **$1,391.32** | **First Installment** |
| ARMSTRONG, BRENT L & JAMIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2010 LAKE ST | 0040 | POLK'S, A H COLUMBIA HTS LOT 57 | 4,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,384** | 0 | **Total Due** | $695.66 | $695.66 | **$1,391.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $695.66 | $695.66 | **$1,391.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-010 | 56155 | 723 MAGNOLIA | 0 | 0 | **Tax Due** | $1,937.87 | $1,937.87 | **$3,875.74** | **First Installment** |
| MCDONALD, BRUCE A & CHRISTINE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 723 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS E SD LOTS 67, 68, & 69 | 5,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,069** | 0 | **Total Due** | $1,937.87 | $1,937.87 | **$3,875.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,937.87 | $1,937.87 | **$3,875.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-011 | 56155 | 721 MAGNOLIA | 0 | 0 | **Tax Due** | $1,382.61 | $1,382.61 | **$2,765.22** | **First Installment** |
| CORRIVEAU, MICHAEL & JANEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 721 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS LT 66 & PT LT 67-DESC AS BEG SE COR SD LT 67, NW82.3', W70', S18', E TO POB | 6,087 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Corriveau Michael Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,588** | 0 | **Total Due** | $1,382.61 | $1,382.61 | **$2,765.22** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,382.61 | $1,382.61 | **$2,765.22** | Corriveau Michael Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-180-012 | 56155 | 719 MAGNOLIA | 0 | 0 | **Tax Due** | $1,099.98 | $1,099.98 | **$2,199.96** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | POLK'S, A H COLUMBIA HTS LOT 65 | 4,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 18,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,744** | 0 | **Total Due** | $1,099.98 | $1,099.98 | **$2,199.96** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,099.98 | $1,099.98 | **$2,199.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-013 | 56155 | 717 MAGNOLIA | 0 | 0 | **Tax Due** | $798.19 | $798.19 | **$1,596.38** | **First Installment** |
| TOMLIN, ROBERT G & SUSAN-TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 717 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS N 1/2 LOT | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 63 & LOT 64 | 15,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,504** | 0 | **Total Due** | $798.19 | $798.19 | **$1,596.38** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $798.19 | $798.19 | **$1,596.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-014 | 56155 | 715 MAGNOLIA | 0 | 0 | **Tax Due** | $1,048.47 | $1,048.47 | **$2,096.94** | **First Installment** |
| MORGAN, MELISSA G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 715 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS LOTS 62 & S | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LOT 63 | 20,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,679** | 0 | **Total Due** | $1,048.47 | $1,048.47 | **$2,096.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,048.47 | $1,048.47 | **$2,096.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-015 | 56155 | 711 MAGNOLIA | 0 | 0 | **Tax Due** | $2,102.59 | $2,102.59 | **$4,205.18** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | POLK'S, A H COLUMBIA HTS LTS 60 & 61 | 9,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 34,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,475** | 0 | **Total Due** | $2,102.59 | $2,102.59 | **$4,205.18** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,102.59 | $2,102.59 | **$4,205.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-016 | 56155 | 2000 LAKE ST | 0 | 0 | **Tax Due** | $1,609.72 | $1,609.72 | **$3,219.44** | **First Installment** |
| ECCEL, DENNIS G SR & TERRENE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2000 LAKE ST | 0040 | POLK'S, A H COLUMBIA HTS LTS 58 & 59 | 9,244 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,254 | 2,214 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,498** | 0 | **Total Due** | $1,609.72 | $1,609.72 | **$3,219.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,609.72 | $1,609.72 | **$3,219.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-180-017 | 56155 | 800 MAGNOLIA | 0 | 0 | **Tax Due** | $1,867.98 | $1,867.98 | **$3,735.96** | **First Installment** |
| LANDESMAN, BENJAMIN D & MOLLY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 800 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS PT LTS 45, | 8,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 46, 47 & 48- BEG NW COR SD LT 45, | 36,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW162', SE125.92', NE125.92', NW131.36' | **44,624** | 0 | **Total Due** | $1,867.98 | $1,867.98 | **$3,735.96** | 11/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,867.98 | $1,867.98 | **$3,735.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-180-019 | 56155 | 725 MAGNOLIA | 0 | 0 | **Tax Due** | $1,325.59 | $1,325.59 | **$2,651.18** | **First Installment** |
| NOWAK, CRYSTAL M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 725 MAGNOLIA | 0040 | COLUMBIA HEIGHTS ADD PT LTS 45 | 7,908 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | THRU 48 & 67 THRU 69- BEG 76.3'NW NE | 25,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SD LT 69, SW117.5'. W70', N TO S | **33,409** | 0 | **Total Due** | $1,325.59 | $1,325.59 | **$2,651.18** | 11/13/2023 |
| | | LN N5' LT 48, W34.09', N125.92', E35.56', | 0 | 0 | **Paid** | $1,325.59 | $1,325.59 | **$2,651.18** | CoreLogic Real Estate Tax Service Impo |
| | | S116.56' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-001 | 56155 | 724 MAGNOLIA | 0 | 0 | **Tax Due** | $336.56 | $336.56 | **$673.12** | **First Installment** |
| STULTS, JACK E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 724 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS LTS 70 & 71 | 7,326 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 14'S SD LT 71) | 26,182 | 15,549 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,508** | 0 | **Total Due** | $336.56 | $336.56 | **$673.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $336.56 | $336.56 | **$673.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-002 | 56155 | 722 MAGNOLIA | 0 | 0 | **Tax Due** | $1,791.62 | $1,791.62 | **$3,583.24** | **First Installment** |
| TISDALE, FRED & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 722 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS SW PT LT | 6,962 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 72 & NW COR LT 73 & 14' S SD LT 71 | 41,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,045** | 0 | **Total Due** | $1,791.62 | $1,791.62 | **$3,583.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,791.62 | $1,791.62 | **$3,583.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-006 | 56155 | 704 MAGNOLIA | 0 | 0 | **Tax Due** | $1,234.52 | $1,234.52 | **$2,469.04** | **First Installment** |
| WERTS, KENNETH & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 704 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS 30'X 122.5' | 6,228 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW COR LT 76 & 122.5' W END LT 77 & | 30,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 8'X 122.5' NW COR LT 78 | **36,526** | 0 | **Total Due** | $1,234.52 | $1,234.52 | **$2,469.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,234.52 | $1,234.52 | **$2,469.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-008 | 56155 | 702 MAGNOLIA | 0 | 0 | **Tax Due** | $974.14 | $974.14 | **$1,948.28** | **First Installment** |
| MULCH, BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 702 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS SW PT LT | 3,388 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 78 & NW PT LT 79 69'X 85' | 22,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,142** | 0 | **Total Due** | $974.14 | $974.14 | **$1,948.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $974.14 | $974.14 | **$1,948.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-009 | 56155 | 700 MAGNOLIA | 0 | 0 | **Tax Due** | $1,351.22 | $1,351.22 | **$2,702.44** | **First Installment** |
| TROTTER, DEBI TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DEBRA GALE TROTTER TRUST | 0040 | POLK'S, A H COLUMBIA HTS 37.5'W SD | 6,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DEBI TROTTER Import Payment |
| 9266 E RICHVIEW RD | 0.0000 | E75' LT 78 (EX 8'N SD) LT 79 (EX | 21,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 28'X85'NW COR&EX 44'X36'SE COR ETC | **27,939** | 0 | **Total Due** | $1,351.22 | $1,351.22 | **$2,702.44** | 10/16/2023 |
| **Notes** 11/22/23 - DK retd Check No. 30919 in the amt of $1351.22. Account has already been paid in full. Ck. retd to JK Trotter & Sons, Inc., 9266 E. Richview Road, Mt. Vernon, IL 62864 | | | 0 | 0 | **Paid** | $1,351.22 | $1,351.22 | **$2,702.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-181-010 | 56155 | 715 PAVEY | 0 | 0 | **Tax Due** | $1,793.26 | $1,793.26 | **$3,586.52** | **First Installment** |
| PIPHER-HARRIS, JANET C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 715 PAVEY | 0040 | POLK'S, A H COLUMBIA HTS LTS 89 & 90 | 8,605 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & E1/2 VAC ALLEY LYG W & ADJ & SW1/2 | 39,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLEY LYG NE & ADJ | **48,079** | 0 | **Total Due** | $1,793.26 | $1,793.26 | **$3,586.52** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,793.26 | $1,793.26 | **$3,586.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-011 | 56155 | 713 PAVEY | 0 | 0 | **Tax Due** | $1,016.79 | $1,016.79 | **$2,033.58** | **First Installment** |
| SHOWERS, LORI JO & WILLIAM R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 713 PAVEY | 0040 | POLK'S, A H COLUMBIA HTS LOT 88 & 10' | 5,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E SD VACATED ALLEY | 21,681 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,024** | 0 | **Total Due** | $1,016.79 | $1,016.79 | **$2,033.58** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,016.79 | $1,016.79 | **$2,033.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-012 | 56155 | 711 PAVEY AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, RONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 711 PAVEY AVE | 0040 | POLK'S, A H COLUMBIA HTS LOTS 86 & | 7,417 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 87 | 31,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,248** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-014 | 56155 | 701 PAVEY | 0 | 0 | **Tax Due** | $2,109.37 | $2,109.37 | **$4,218.74** | **First Installment** |
| AKES, DAVID E & MONICA R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 PAVEY | 0040 | POLK'S, A H COLUMBIA HTS E34' LOTS | 12,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 79 & 80 (EX N10.5' LT 79) & W1/2 VAC | 36,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALLEY ADJ & ALL LOTS 81 & 82 & E1/2 | **49,615** | 0 | **Total Due** | $2,109.37 | $2,109.37 | **$4,218.74** | 11/16/2023 |
| | | VAC ALLEY LYG W & ADJ | 0 | 0 | **Paid** | $2,109.37 | $2,109.37 | **$4,218.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-181-016 | 56155 | 720 MAGNOLIA | 0 | 0 | **Tax Due** | $789.29 | $789.29 | **$1,578.58** | **First Installment** |
| BOND, CHRISTIE JUNE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHRISTIE JUNE BOND TRUST | 0040 | POLK'S, A H COLUMBIA HTS S36.25' W84' | 2,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 720 MAGNOLIA | 0.0000 | LT 73 &N21.75' W84' LT 74 | 19,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **22,320** | 0 | **Total Due** | $789.29 | $789.29 | **$1,578.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $789.29 | $789.29 | **$1,578.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-181-020 | 56155 | 718 MAGNOLIA | 0 | 0 | **Tax Due** | $2,108.16 | $2,108.16 | **$4,216.32** | **First Installment** |
| STOVER, MARK R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 718 MAGNOLIA | 0040 | POLK'S, A H COLUMBIA HTS ADD PT OF | 8,458 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 73 THRU 76 & W1/2 VAC ALLEY LYG | 41,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E & ADJ - DESC AS FOLLOWS- BEG | **49,590** | 0 | **Total Due** | $2,108.16 | $2,108.16 | **$4,216.32** | 10/13/2023 |
| | | 10.95'S & 84.5'E NW COR LT 73, E66.27' | 0 | 0 | **Paid** | $2,108.16 | $2,108.16 | **$4,216.32** | Online Payment |
| | | N10.95', E10', S158.15', W37.5', S11', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W122.5', N96.65', E83.67', N58.23' TO POB | | | | | | | |
| 07-30-181-021 | 56155 | 705 PAVEY | 0 | 0 | **Tax Due** | $2,802.75 | $2,802.75 | **$5,605.50** | **First Installment** |
| GLENN, NEALY R & ELEANOR R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 705 PAVEY | 0040 | POLK'S, A H COLUMBIA HTS PT FOLL | 19,283 | 5,000 | **Pen. Due** | $42.04 | $0.00 | **$42.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DESC LTS 76 THRU 79 & LOTS 83 THRU | 49,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 85 & VAC ALLEY ADJ SD - BEG NE COR | **68,952** | 0 | **Total Due** | $2,844.79 | $2,802.75 | **$5,647.54** | 11/01/2023 |
| | | LT 85, S150', W185', S10.5', W37.5', N150', | 0 | 0 | **Paid** | $2,844.79 | $2,802.75 | **$5,647.54** | Online Payment |
| | | E37.5', N6.5', E185' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-001 | 56155 | 2011 LAKE ST | 0 | 0 | **Tax Due** | $2,223.02 | $2,223.02 | **$4,446.04** | **First Installment** |
| DANIELS, SIERRA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2011 LAKE ST | 0040 | APPROX 130' X 230' PT SE NW EX 17' E | 10,255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6300 | SD | 41,710 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,965** | 0 | **Total Due** | $2,223.02 | $2,223.02 | **$4,446.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,223.02 | $2,223.02 | **$4,446.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-004 | 56155 | 2007 LAKE ST | 0 | 0 | **Tax Due** | $1,293.48 | $1,293.48 | **$2,586.96** | **First Installment** |
| BOLEN, TOM & TONI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2007 LAKE ST | 0040 | LAKE SHORE ADD LOT 10 | 6,067 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,339 | 4,661 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,406** | 0 | **Total Due** | $1,293.48 | $1,293.48 | **$2,586.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,293.48 | $1,293.48 | **$2,586.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-009 | 56155 | 1913 LAKE ST | 0 | 0 | **Tax Due** | $1,715.30 | $1,715.30 | **$3,430.60** | **First Installment** |
| BRAVARD, ABBY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1913 LAKE ST | 0040 | LAKE SHORE ADD LOT 5 & 20' WSD LOT | 8,089 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 4 | 27,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,467** | 0 | **Total Due** | $1,715.30 | $1,715.30 | **$3,430.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,715.30 | $1,715.30 | **$3,430.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-182-010 | 56155 | 1901 LAKE ST | 0 | 0 | **Tax Due** | $2,513.01 | $2,513.01 | **$5,026.02** | **First Installment** |
| TYLER, JEANETTE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| JEANETTE TYLER TRUST | 0040 | LAKE SHORE ADD ALL LTS 1,2,3,4 (EX | 12,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6788 CHRISTIANSTED LANE | 0.0000 | 20'W SD LT 4) & W25' VAC ST LYG E & | 45,901 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, TN 37211 | | ADJ LT 1 | **57,961** | 0 | **Total Due** | $2,513.01 | $2,513.01 | **$5,026.02** | 11/27/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $2,513.01 | $2,513.01 | **$5,026.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-015 | 56155 | 1917 LAKE ST | 0 | 0 | **Tax Due** | $1,010.17 | $1,010.17 | **$2,020.34** | **First Installment** |
| PRICHARD, LISA MARIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1917 LAKE ST | 0040 | LAKE SHORE ADD LT 7 (EX E5') | 5,563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,887** | 0 | **Total Due** | $1,010.17 | $1,010.17 | **$2,020.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,010.17 | $1,010.17 | **$2,020.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-017 | 56155 | 1915 LAKE ST | 0 | 0 | **Tax Due** | $215.32 | $215.32 | **$430.64** | **First Installment** |
| SPICER, DAVID & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1915 LAKE ST | 0040 | LAKE SHORE ADD LOT 6 & E 5' LOT 7 | 6,067 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,903** | 0 | **Total Due** | $215.32 | $215.32 | **$430.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $215.32 | $215.32 | **$430.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-020 | 56155 | | 0 | 0 | **Tax Due** | $14.08 | $14.08 | **$28.16** | **First Installment** |
| BOLEN, TOM | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2007 LAKE ST | 0030 | MT VERNON WATER WORKS CO | 291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | GROUNDS PT LT 5 - BEG 60'E SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E60', N56', W60', S56' TO POB | **291** | 0 | **Total Due** | $14.08 | $14.08 | **$28.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $14.08 | $14.08 | **$28.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-021 | 56155 | 2009 LAKE ST | 0 | 0 | **Tax Due** | $1,985.89 | $1,985.89 | **$3,971.78** | **First Installment** |
| ARMSTRONG, CYNTHIA S AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| CYNTHIA S ARMSTRONG TRUST | 0040 | LAKE SHORE ADD LT 11 & W60' LT 5 MT | 8,612 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2009 LAKE ST | 0.0000 | VERNON WATER WORK CO GROUNDS & | 43,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | PT SE NW SEC 30-2-3 - BEG NW COR | **52,062** | 0 | **Total Due** | $1,985.89 | $1,985.89 | **$3,971.78** | 10/24/2023 |
| | | LAKE SHORE ADD, W17', S230', E17', | 0 | 0 | **Paid** | $1,985.89 | $1,985.89 | **$3,971.78** | Online Payment |
| | | N230' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-182-022 | 56155 | | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| BOLEN, TOMMY O & TONI | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2007 LAKE ST | 0030 | LAKE SHORE ADD W15' LOT 9 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-182-024 | 56155 | 1919 LAKE ST | 0 | 0 | Tax Due | $2,143.85 | $2,143.85 | **$4,287.70** | **First Installment** |
| SMITH, SHANEECE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1919 LAKE ST | 0040 | LAKE SHORE ADD LOT 8 & E45' LT 9 | 10,619 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,328** | 0 | Total Due | $2,143.85 | $2,143.85 | **$4,287.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,143.85 | $2,143.85 | **$4,287.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-201-002 | 56155 | 1815 WARREN | 0 | 0 | Tax Due | $321.04 | $321.04 | **$642.08** | **First Installment** |
| DAVIS, FREDA RUTH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1815 WARREN | 0040 | WILLIAMS,G D SOL1-2 WATSON PL 150' | 6,715 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E END LOT 1 | 19,510 | 8,587 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,225** | 0 | Total Due | $321.04 | $321.04 | **$642.08** | 11/14/2023 |
| | | | 0 | 0 | Paid | $321.04 | $321.04 | **$642.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-201-003 | 56155 | 1819 WARREN | 0 | 0 | Tax Due | $2,306.69 | $2,306.69 | **$4,613.38** | **First Installment** |
| BISHOP, JANE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1819 WARREN | 0040 | WILLIAMS,G D SOL1-2 WATSON PL | 5,185 | 0 | Pen. Due | $0.00 | $34.60 | **$34.60** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W160' LT 1 EX PT LYG S OF CRK | 48,510 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **53,695** | 0 | Total Due | $2,306.69 | $2,351.29 | **$4,657.98** | 12/14/2023 |
| | | | 0 | 0 | Paid | $2,306.69 | $2,351.29 | **$4,657.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-201-004 | 56155 | 1200 WILSHIRE | 0 | 0 | Tax Due | $1,804.34 | $1,804.34 | **$3,608.68** | **First Installment** |
| REEVES, ANTHONY J & MICHELLE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1200 WILSHIRE | 0040 | JANE BISHOP'S RE-SUB LOT 1 | 6,874 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Michelle Reeves Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,434 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,308** | 0 | Total Due | $1,804.34 | $1,804.34 | **$3,608.68** | 09/18/2023 |
| | | | 0 | 0 | Paid | $1,804.34 | $1,804.34 | **$3,608.68** | Michelle Reeves Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-202-001 | 56155 | 1811 WARREN | 0 | 0 | Tax Due | $1,537.76 | $1,537.76 | **$3,075.52** | **First Installment** |
| FEDERAL NATIONAL MORTGAGE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| ASSOCIATION | 0040 | HITE,L W RS2-3-4-5 G D WIL SL1 LOT 3 | 3,611 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Radian Real Estate Management LLC In |
| 5600 GRANITE PKWY | 0.0000 | | 34,185 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PLANO, TX 75024 | | | **37,796** | 0 | Total Due | $1,537.76 | $1,537.76 | **$3,075.52** | 09/19/2023 |
| | | | 0 | 0 | Paid | $1,537.76 | $1,537.76 | **$3,075.52** | Radian Real Estate Management LLC In |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-202-002 | 56155 | 1813 WARREN | 0 | 0 | Tax Due | $107.18 | $107.18 | **$214.36** | **First Installment** |
| FEDERAL NATIONAL MORTGAGE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| ASSOCIATION | 0040 | HITE,L W RS2-3-4-5 G D WIL SL1 LOT 4 | 1,590 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Radian Real Estate Management LLC In |
| 5600 GRANITE PKWY | 0.0000 | | 626 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PLANO, TX 75024 | | | **2,216** | 0 | Total Due | $107.18 | $107.18 | **$214.36** | 09/19/2023 |
| | | | 0 | 0 | Paid | $107.18 | $107.18 | **$214.36** | Radian Real Estate Management LLC In |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 09/16/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
11/28/23 - DK retd Ck. No. 3338 in the amt of $2306.69; no late fee; correct amt is $2341.29

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-202-003 | 56155 | | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| FEDERAL NATIONAL MORTGAGE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| ASSOCIATION | 0030 | HITE,L W RS2-3-4-5 G D WIL SL1 LOT 7 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Radian Real Estate Management LLC In |
| 5600 GRANITE PKWY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PLANO, TX 75024 | | | **1,302** | 0 | **Total Due** | $62.97 | $62.97 | **$125.94** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $62.97 | $62.97 | **$125.94** | Radian Real Estate Management LLC In |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-202-004 | 56155 | 1803 WARREN AVE | 0 | 0 | **Tax Due** | $2,259.24 | $2,259.24 | **$4,518.48** | **First Installment** |
| HUFFSTUTLER, BRIAN A & WILLIAMS, LACI K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1803 WARREN AVE | 0040 | HITE,L W RS2-3-4-5 G D WIL SL1 LOT 2 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,714** | 0 | **Total Due** | $2,259.24 | $2,259.24 | **$4,518.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,259.24 | $2,259.24 | **$4,518.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-202-005 | 56155 | 1801 WARREN AVE | 0 | 0 | **Tax Due** | $2,041.51 | $2,041.51 | **$4,083.02** | **First Installment** |
| HICKS, SAMMY N & CAROL L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1801 WARREN AVE | 0040 | HITE,L W RS2-3-4-5 G D WIL SL1 LOT 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,212** | 0 | **Total Due** | $2,041.51 | $2,041.51 | **$4,083.02** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,041.51 | $2,041.51 | **$4,083.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-202-006 | 56155 | 1205 N 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WAGNER, LARRY & CECELIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1205 N 18TH | 0040 | HITE,L W RS2-3-4-5 G D WIL SL1 LOT 5 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 14,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,216** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-202-007 | 56155 | 1203 N 18TH | 0 | 0 | **Tax Due** | $223.39 | $223.39 | **$446.78** | **First Installment** |
| BEVIS, PATRICK & CYNTHIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 305 COLE ST | 0040 | HITE,L W RS2-3-4-5 G D WIL SL1 LOT 6 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cynthia Bevis Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 7,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,619** | 0 | **Total Due** | $223.39 | $223.39 | **$446.78** | 10/28/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $223.39 | $223.39 | **$446.78** | Cynthia Bevis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-001 | 56155 | 1717 WARREN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRENDA K DERRY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BRENDA K DERRY TRUSTEE | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT | 4,170 | 3,178 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1717 WARREN | 0.0000 | 6 & 7 | 5,846 | 838 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,016** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-203-002 | 56155 | 1709 WARREN AVE | 0 | 0 | Tax Due | $709.73 | $709.73 | **$1,419.46** | **First Installment** |
| HATCHER, CHARLES R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LANTRIP, KIM & HARBISON, MARY CHARLENE | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOTS 8 & 9 | 4,190 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1709 WARREN AVE | 0.0000 | | 16,485 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,675** | 0 | Total Due | $709.73 | $709.73 | **$1,419.46** | 10/11/2023 |
| | | | 0 | 0 | Paid | $709.73 | $709.73 | **$1,419.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-003 | 56155 | 1705 WARREN | 0 | 0 | Tax Due | $465.60 | $465.60 | **$931.20** | **First Installment** |
| GUTZLER, HEATH R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1705 WARREN | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 10 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,531 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,627** | 0 | Total Due | $465.60 | $465.60 | **$931.20** | 10/11/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-INFUFFICIENT ADDRESS | | | 0 | 0 | Paid | $465.60 | $465.60 | **$931.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-004 | 56155 | 1703 WARREN | 0 | 0 | Tax Due | $266.58 | $266.58 | **$533.16** | **First Installment** |
| NELSON, ARRON ZILDJIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1703 WARREN | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 11 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,416 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,512** | 0 | Total Due | $266.58 | $266.58 | **$533.16** | 10/20/2023 |
| | | | 0 | 0 | Paid | $266.58 | $266.58 | **$533.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-005 | 56155 | 1701 WARREN | 0 | 0 | Tax Due | $172.56 | $172.56 | **$345.12** | **First Installment** |
| FISCHER, ALFRED M & HOLLY C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 14683 N COUNTY FARM LN | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 12 | 3,153 | 0 | Pen. Due | $5.18 | $2.59 | **$7.77** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 415 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,568** | 0 | Total Due | $177.74 | $185.15 | **$362.89** | 12/12/2023 |
| | | | 0 | 0 | Paid | $177.74 | $185.15 | **$362.89** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-006 | 56155 | 1227 SALEM RD | 0 | 0 | Tax Due | $419.70 | $419.70 | **$839.40** | **First Installment** |
| SMITH, GEOFFREY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14524 N OLD CENTRALIA LN | 0060 | WILLIAMS, GEO D SUB OL 1 & 2 WATSON PL W65' LT 21, 22 & 23 LYG N FOLL DESC LN- BEG 8.53'NW SE COR LT 23, SW TO PT 2.6'NW SW COR LT 23 | 3,525 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,153 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,678** | 0 | Total Due | $419.70 | $419.70 | **$839.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $419.70 | $419.70 | **$839.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-203-007 | 56255 | 1225 SALEM RD | 0 | 0 | Tax Due | $453.50 | $453.50 | **$907.00** | **First Installment** |
| DERRY, MEHL A REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 2810 THOMAS DR #1 | 0060 | WILLIAMS GEO D OL 1 & 2 WATSON | 5,443 | 0 | Pen. Due | $13.61 | $6.80 | **$20.41** | |
| PANAMA CITY, FL 32408-6248 | 0.0000 | PLACE E100' LOT 21, 22, & 23 EX BEG PT LYG IN FOLL DESC TR- BEG SW COR LT 24 SD SUB, N55.6', NE TO E LN LT 23, S61.53', W165' TO POB EX PT FOR RD IN 2004-00504 | 3,934 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,377** | 0 | Total Due | $467.11 | $490.30 | **$957.41** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $467.11 | $490.30 | **$957.41** | |
| 07-30-203-008 | 56155 | 1716 LAMBERT | 0 | 0 | Tax Due | $199.36 | $199.36 | **$398.72** | **First Installment** |
| BECKLEY, JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1716 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT | 3,750 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 & LOT 14 (EX E10') | 6,372 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,122** | 0 | Total Due | $199.36 | $199.36 | **$398.72** | 10/12/2023 |
| | | | 0 | 0 | Paid | $199.36 | $199.36 | **$398.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-009 | 56155 | 1712 LAMBERT | 0 | 0 | Tax Due | $687.92 | $687.92 | **$1,375.84** | **First Installment** |
| REED, DANIEL H & ALETA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1712 LAMBERT AVE | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT | 2,515 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 & 10' ESD LOT 14 | 17,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,224** | 0 | Total Due | $687.92 | $687.92 | **$1,375.84** | 10/03/2023 |
| | | | 0 | 0 | Paid | $687.92 | $687.92 | **$1,375.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-010 | 56155 | 1710 LAMBERT | 0 | 0 | Tax Due | $874.56 | $874.56 | **$1,749.12** | **First Installment** |
| HAMMOND, KERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1710 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 16 | 21,987 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,083** | 0 | Total Due | $874.56 | $874.56 | **$1,749.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $874.56 | $874.56 | **$1,749.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-011 | 56155 | 1708 LAMBERT | 0 | 0 | Tax Due | $144.95 | $144.95 | **$289.90** | **First Installment** |
| FITZPATRICK, MARK S & SUE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1708 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 | 6,901 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,997** | 0 | Total Due | $144.95 | $144.95 | **$289.90** | 09/22/2023 |
| | | | 0 | 0 | Paid | $144.95 | $144.95 | **$289.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-203-012 | 56155 | 1706 LAMBERT | 0 | 0 | Tax Due | $125.07 | $125.07 | **$250.14** | **First Installment** |
| HECK, JENNIFER L | 9.67265 | MT VERNON, IL 62864 | 0 | 5,686 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/11/2024 |
| 1706 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 18 | 2,096 | 0 | Pen. Due | $5.63 | $3.75 | **$9.38** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,176 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,272** | 0 | Total Due | $130.70 | $138.82 | **$269.52** | 01/11/2024 |
| | | | 0 | 0 | Paid | $130.70 | $138.82 | **$269.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-014 | 56155 | 1205 SALEM RD | 0 | 0 | Tax Due | $1,272.44 | $1,272.44 | **$2,544.88** | **First Installment** |
| STEELE, RANDOLPH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0060 | WILLIAMS,G D SOL1-2 WATSON PL LT 24 & PT LT 23-BEG SW COR, NW2.6', NE163.05', SE8.53', W TO POB EX PT FOR RD AS IN 03-ED-4 & AS IN 200400504 | 3,825 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,485 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,310** | 0 | Total Due | $1,272.44 | $1,272.44 | **$2,544.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,272.44 | $1,272.44 | **$2,544.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-016 | 56155 | 1203 SALEM RD | 0 | 0 | Tax Due | $990.00 | $990.00 | **$1,980.00** | **First Installment** |
| STEELE, RANDOLPH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LN | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 25 EX PT FOR RD AS IN 03-ED-4 | 3,477 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,993 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,470** | 0 | Total Due | $990.00 | $990.00 | **$1,980.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $990.00 | $990.00 | **$1,980.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-017 | 56155 | 1201 SALEM RD | 0 | 0 | Tax Due | $161.68 | $161.68 | **$323.36** | **First Installment** |
| STEELE, RANDOLPH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0030 | WILLIAMS,G D SOL1-2 WATSON PL LOT 26 EX PT FOR RD AS IN 03-ED-4 | 3,343 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,343** | 0 | Total Due | $161.68 | $161.68 | **$323.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $161.68 | $161.68 | **$323.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-018 | 56155 | 1704 LAMBERT | 0 | 0 | Tax Due | $619.29 | $619.29 | **$1,238.58** | **First Installment** |
| TROYER, LEON & SHARON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 22838 E RUSH RD | 0040 | GEORGE D WILLIAMS' SUB SEC 30-2-3-LT 19 | 2,096 | 0 | Pen. Due | $9.29 | $0.00 | **$9.29** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 10,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,805** | 0 | Total Due | $628.58 | $619.29 | **$1,247.87** | 11/03/2023 |
| | | | 0 | 0 | Paid | $628.58 | $619.29 | **$1,247.87** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-203-019 | 56155 | EAST OF 1704 LAMBERT | 0 | 0 | Tax Due | $149.25 | $149.25 | **$298.50** | **First Installment** |
| HAMILTON CHAUNCEY PROP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1113 SALEM RD | 0030 | GEORGE D WILLIAMS' SUB SEC 30-2-3-LT 20 | 3,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,086** | 0 | Total Due | $149.25 | $149.25 | **$298.50** | 10/04/2023 |
| | | | 0 | 0 | Paid | $149.25 | $149.25 | **$298.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-204-001 | 56155 | 1112 WILSHIRE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GALIHER, WILLIAM & BETTY JUNE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1112 WILSHIRE | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 43 | 4,070 | 4,169 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 15,164 | 9,065 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,234** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-002 | 56155 | 1108 WILSHIRE DR | 0 | 0 | Tax Due | $196.26 | $196.26 | **$392.52** | **First Installment** |
| BROWN, TRENETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1108 WILSHIRE | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LTS 41 & 42 | 8,142 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,769 | 853 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,911** | 0 | Total Due | $196.26 | $196.26 | **$392.52** | 10/16/2023 |
| | | | 0 | 0 | Paid | $196.26 | $196.26 | **$392.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-003 | 56155 | 1106 CENTRALIA RD | 0 | 0 | Tax Due | $202.31 | $202.31 | **$404.62** | **First Installment** |
| BROWN, TRENETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1108 WILSHIRE | 0030 | WATSON PLACE LOT 12 & PT VAC ALLEY BLK 5 | 4,183 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,183** | 0 | Total Due | $202.31 | $202.31 | **$404.62** | 11/14/2023 |
| | | | 0 | 0 | Paid | $202.31 | $202.31 | **$404.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-004 | 56155 | 1104 WILSHIRE | 0 | 0 | Tax Due | $1,925.68 | $1,925.68 | **$3,851.36** | **First Installment** |
| BEAM, MICHAEL & ABIGAIL S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1104 WILSHIRE DR | 0040 | DENNIS RS L13,14,15 WATSON PL PT LT 1 & ALL LT 2 DESC FOLL-BEG NW COR LT 2, E201' TO E LN LT 1, SE50', W TO E LN LT 2, CONT SW104.14' TO W LN LT 2, NW86' TO POB | 5,270 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,547 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,817** | 0 | Total Due | $1,925.68 | $1,925.68 | **$3,851.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,925.68 | $1,925.68 | **$3,851.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-006 | 56155 | 1100 WILSHIRE | 0 | 0 | Tax Due | $1,062.45 | $1,062.45 | **$2,124.90** | **First Installment** |
| ROYLE, SUSAN-TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1100 WILSHIRE | 0040 | WATSON PLACE PT LT 16-BEG SW COR, E110', N TO N LN, W128', SE50' TO POB BLK 5 | 2,382 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,944 | 7,358 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,326** | 0 | Total Due | $1,062.45 | $1,062.45 | **$2,124.90** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,062.45 | $1,062.45 | **$2,124.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/09/2020 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-204-008 | 56155 | 1809 LAMBERT | 0 | 0 | **Tax Due** | $1,021.24 | $1,021.24 | **$2,042.48** | **First Installment** |
| BAER, PAMELA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1809 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL | 2,993 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | RESUB LOTS 38, 39, 40 LOT A | 30,729 | 1,606 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,722** | 0 | **Total Due** | $1,021.24 | $1,021.24 | **$2,042.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,021.24 | $1,021.24 | **$2,042.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-009 | 56155 | 1807 LAMBERT | 0 | 0 | **Tax Due** | $1,028.54 | $1,028.54 | **$2,057.08** | **First Installment** |
| FERGUSON, GARY L & F IRENE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 1493 | 0040 | WILLIAMS,G D SOL1-2 WATSON PL | 2,914 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RESUB LTS 38, 39 & 40 LOT B | 29,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,267** | 0 | **Total Due** | $1,028.54 | $1,028.54 | **$2,057.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,028.54 | $1,028.54 | **$2,057.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-010 | 56155 | 1805 LAMBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENNYMAC LOAN SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6101 CONDOR DR | 0040 | WILLIAMS,G D SOL1-2 WATSON PL | 2,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOORPARK, CA 93021 | 0.0000 | RESUB LOTS 38, 39, 40 LOT C | 32,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,250** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-011 | 56155 | 1803 LAMBERT | 0 | 0 | **Tax Due** | $1,176.00 | $1,176.00 | **$2,352.00** | **First Installment** |
| SINK, ANDREW D & DODI M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1803 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL | 2,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | RESUB LOTS 38, 39, 40 LOT D | 30,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,816** | 0 | **Total Due** | $1,176.00 | $1,176.00 | **$2,352.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,176.00 | $1,176.00 | **$2,352.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-012 | 56155 | 1801 LAMBERT | 0 | 0 | **Tax Due** | $1,243.62 | $1,243.62 | **$2,487.24** | **First Installment** |
| MCBRIDE, LOREN & VICKI J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1801 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL E | 4,795 | 5,000 | **Pen. Due** | $18.65 | $0.00 | **$18.65** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 120' LOT 39 | 33,754 | 1,835 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,549** | 0 | **Total Due** | $1,262.27 | $1,243.62 | **$2,505.89** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,262.27 | $1,243.62 | **$2,505.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-013 | 56155 | LAMBERT ST | 0 | 0 | **Tax Due** | $59.05 | $59.05 | **$118.10** | **First Installment** |
| MCBRIDE, LOREN & VICKI J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1801 LAMBERT | 0030 | WILLIAMS,G D SOL1-2 WATSON PL | 1,221 | 0 | **Pen. Due** | $0.89 | $0.00 | **$0.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RESUB LTS 38, 39, 40 LT 38 EX PT BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR . THEN W ALG LAMBERT 70', | **1,221** | 0 | **Total Due** | $59.94 | $59.05 | **$118.99** | 11/16/2023 |
| | | S65', E70' N65' TO POB | 0 | 0 | **Paid** | $59.94 | $59.05 | **$118.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-204-014 | 56155 | 1711 LAMBERT | 0 | 0 | **Tax Due** | $957.69 | $957.69 | **$1,915.38** | **First Installment** |
| NORTHWOODS CAPITAL GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 13866 VANCE LN | 0040 | WILLIAMS,G D SOL1-2 WATSON PL 60'W | 4,724 | 0 | **Pen. Due** | $14.37 | $0.00 | **$14.37** | Jeffrey Dietz Import Payment |
| MANITOWISH WATERS, WI 54545 | 0.0000 | PT LT 37 & 65'X 70' NE COR LT 38 | 15,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,802** | 0 | **Total Due** | $972.06 | $957.69 | **$1,929.75** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $972.06 | $957.69 | **$1,929.75** | Jeffrey Dietz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-017 | 56155 | 1703 LAMBERT | 0 | 0 | **Tax Due** | $4,071.41 | $4,071.41 | **$8,142.82** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0050 | WILLIAMS,G D SOL1-2 WATSON PL LOTS | 8,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | 34 & 35 | 76,001 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,184** | 0 | **Total Due** | $4,071.41 | $4,071.41 | **$8,142.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $4,071.41 | $4,071.41 | **$8,142.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-018 | 56155 | 1818 STANLEY | 0 | 0 | **Tax Due** | $1,232.39 | $1,232.39 | **$2,464.78** | **First Installment** |
| MORGAN, ERIC & STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1818 STANLEY | 0040 | WATSON PLACE BLK 5 LOTS 9, 10, & 11 | 5,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Eric Morgan Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & ADJ VAC ALLEY | 25,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,482** | 0 | **Total Due** | $1,232.39 | $1,232.39 | **$2,464.78** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,232.39 | $1,232.39 | **$2,464.78** | Eric Morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-019 | 56155 | 1814 STANLEY | 0 | 0 | **Tax Due** | $340.67 | $340.67 | **$681.34** | **First Installment** |
| EVERY, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 STANLEY | 0040 | WATSON PLACE LOT 8 BLK 5 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,044** | 0 | **Total Due** | $340.67 | $340.67 | **$681.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $340.67 | $340.67 | **$681.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-020 | 56155 | 1812 STANLEY | 0 | 0 | **Tax Due** | $925.38 | $925.38 | **$1,850.76** | **First Installment** |
| BUNDY, CARL E & VALERIE R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1812 STANLEY | 0040 | WATSON PLACE LOT 7 BLK 5 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,134** | 0 | **Total Due** | $925.38 | $925.38 | **$1,850.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $925.38 | $925.38 | **$1,850.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-021 | 56155 | 1810 STANLEY | 0 | 0 | **Tax Due** | $1,155.84 | $1,155.84 | **$2,311.68** | **First Installment** |
| MILLER, CHARLES ADAM | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1810 STANLEY | 0040 | WATSON PLACE LOT 6 BLK 5 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,899** | 0 | **Total Due** | $1,155.84 | $1,155.84 | **$2,311.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,155.84 | $1,155.84 | **$2,311.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-204-022 | 56155 | 1808 STANLEY | 0 | 0 | **Tax Due** | $773.43 | $773.43 | **$1,546.86** | **First Installment** |
| MILLER, CHARLES EUGENE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1808 STANLEY ST | 0040 | WATSON PLACE LOT 5 BLK 5 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,525 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,992** | 0 | **Total Due** | $773.43 | $773.43 | **$1,546.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $773.43 | $773.43 | **$1,546.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-023 | 56155 | 1806 STANLEY | 0 | 0 | **Tax Due** | $1,412.74 | $1,412.74 | **$2,825.48** | **First Installment** |
| MANIS, JEANNE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1806 STANLEY | 0040 | WATSON PLACE LOT 4 BLK 5 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,211** | 0 | **Total Due** | $1,412.74 | $1,412.74 | **$2,825.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,412.74 | $1,412.74 | **$2,825.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-024 | 56155 | 1804 1/2 STANLEY | 0 | 0 | **Tax Due** | $875.14 | $875.14 | **$1,750.28** | **First Installment** |
| OVERTON, TERRI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1804 1/2 STANLEY | 0040 | WATSON PLACE LOT 3 BLK 5 | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,095** | 0 | **Total Due** | $875.14 | $875.14 | **$1,750.28** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $875.14 | $875.14 | **$1,750.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-025 | 56155 | 1804 STANLEY | 0 | 0 | **Tax Due** | $167.68 | $167.68 | **$335.36** | **First Installment** |
| KEEN, DAVID & DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1800 STANLEY | 0030 | WATSON PLACE LOT 2 BLK 5 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,467** | 0 | **Total Due** | $167.68 | $167.68 | **$335.36** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $167.68 | $167.68 | **$335.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-026 | 56155 | 1802 STANLEY | 0 | 0 | **Tax Due** | $227.26 | $227.26 | **$454.52** | **First Installment** |
| LOWERY, DONNA FAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 1802 STANLEY | 0040 | WATSON PLACE LOT 1 BLK 5 | 3,467 | 5,000 | **Pen. Due** | $3.41 | $3.41 | **$6.82** | IVR LOWERY DONNA FAY Import Payn |
| MT VERNON, IL 62864-2736 | 0.0000 | | 16,107 | 3,875 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,574** | 0 | **Total Due** | $230.67 | $230.67 | **$461.34** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $230.67 | $230.67 | **$461.34** | Donna Lowery Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-027 | 56155 | 1800 STANLEY | 0 | 0 | **Tax Due** | $1,077.83 | $1,077.83 | **$2,155.66** | **First Installment** |
| KEEN, DAVID L & DONNA F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1800 STANLEY | 0040 | WILLIAMS,G D SOL1-2 WATSON PL PT | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OUTLOT 2 50'X200' | 29,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,286** | 0 | **Total Due** | $1,077.83 | $1,077.83 | **$2,155.66** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,077.83 | $1,077.83 | **$2,155.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-204-028 | 56155 | 1720 STANLEY | 0 | 0 | Tax Due | $277.70 | $277.70 | **$555.40** | **First Installment** |
| RECTOR, MELISSA LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1720 STANLEY AVE | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 33 | 4,883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,859 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,742** | 0 | Total Due | $277.70 | $277.70 | **$555.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $277.70 | $277.70 | **$555.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-029 | 56155 | | 0 | 0 | Tax Due | $55.14 | $55.14 | **$110.28** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0030 | WILLIAMS,G D SOL1-2 WATSON PL N66' LOTS 31 & 32 | 1,140 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,140** | 0 | Total Due | $55.14 | $55.14 | **$110.28** | 09/22/2023 |
| | | | 0 | 0 | Paid | $55.14 | $55.14 | **$110.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-030 | 56155 | 1113 SALEM RD | 0 | 0 | Tax Due | $3,194.40 | $3,194.40 | **$6,388.80** | **First Installment** |
| HAMILTON CHAUNCEY PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1113 SALEM RD | 0060 | WILLIAMS,G D SOL1-2 WATSON PL LOTS 28 & 29 EX PT FOR RD AS IN 2003-04886 | 6,955 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 59,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,050** | 0 | Total Due | $3,194.40 | $3,194.40 | **$6,388.80** | 10/04/2023 |
| | | | 0 | 0 | Paid | $3,194.40 | $3,194.40 | **$6,388.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-032 | 56155 | 1111 SALEM RD | 0 | 0 | Tax Due | $1,277.08 | $1,277.08 | **$2,554.16** | **First Installment** |
| HAMILTON CHAUNCEY PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1113 SALEM RD | 0060 | WILLIAMS,G D SOL1-2 WATSON PL LOT 30 & PT OL 3 WATSON PL EX PT FOR RD IN 2003-02053 | 5,286 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,120 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,406** | 0 | Total Due | $1,277.08 | $1,277.08 | **$2,554.16** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,277.08 | $1,277.08 | **$2,554.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-035 | 56155 | 1101 SALEM RD | 0 | 0 | Tax Due | $823.34 | $823.34 | **$1,646.68** | **First Installment** |
| MCDERMOTT, JOE W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 708 NORTH ST | 0060 | WILLIAMS,G D SOL1-2 WATSON PL S150' LOTS 30 THRU 32 & S150' O L 3 WATSON PLACE EX PT FOR RD AS IN 02-ED-4 | 9,369 | 0 | Pen. Due | $0.00 | $12.35 | **$12.35** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,655 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,024** | 0 | Total Due | $823.34 | $835.69 | **$1,659.03** | 11/28/2023 |
| | | | 0 | 0 | Paid | $823.34 | $835.69 | **$1,659.03** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-037 | 56155 | 1705 LAMBERT | 0 | 0 | Tax Due | $523.49 | $523.49 | **$1,046.98** | **First Installment** |
| WHEELER, MICHAEL LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1705 LAMBERT | 0040 | WILLIAMS,G D SOL1-2 WATSON PL LOT 36 EX W15' | 4,670 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,154 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,824** | 0 | Total Due | $523.49 | $523.49 | **$1,046.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $523.49 | $523.49 | **$1,046.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-204-038 | 56155 | 1107 SALEM RD | 0 | 0 | **Tax Due** | $337.24 | $337.24 | **$674.48** | **First Installment** |
| HAMILTON CHAUNCEY PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1113 SALEM RD | 0062 | WILLIAMS,G D SOL1-2 WATSON PL PT LT | 6,973 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 30 & PT OL3 WATSON PL- BEG 150'N SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 30, N66', E TO W LN SALEM RD | **6,973** | 0 | **Total Due** | $337.24 | $337.24 | **$674.48** | 10/04/2023 |
| | | SE TO PT 157.4'NW SE COR OL3, W TO | 0 | 0 | **Paid** | $337.24 | $337.24 | **$674.48** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-204-039 | 56155 | 1102 WILSHIRE | 0 | 0 | **Tax Due** | $1,643.43 | $1,643.43 | **$3,286.86** | **First Installment** |
| MILLNER, BRIAN R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1102 WILSHIRE | 0040 | DENNIS RS L13,14,15 WATSON PL LT 16 | 10,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 & W1/2 VAC ALY E & ADJ EX BEG | 29,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, E110', N TO N LN, W128', SE50' | **39,981** | 0 | **Total Due** | $1,643.43 | $1,643.43 | **$3,286.86** | 11/13/2023 |
| | | TO POB & PT LT 1 DENNIS RESUB- COM | 0 | 0 | **Paid** | $1,643.43 | $1,643.43 | **$3,286.86** | CoreLogic Real Estate Tax Service Impo |
| | | NE COR LT 2 SD SUB, SE PAR E LN LT 1 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 50' TO POB, E TO E LN LT 1 SE100' | | | | | | | |
| | | W201', NW64', NE TO POB | | | | | | | |
| 07-30-204-040 | 56155 | 1709 LAMBERT | 0 | 0 | **Tax Due** | $983.28 | $983.28 | **$1,966.56** | **First Installment** |
| MILLER, GERALD L SR SHARON A & GERALD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| JR | 0040 | WILLIAMS, GEO D SUB OL 1-2 WATSON | 5,752 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1709 LAMBERT | 0.0000 | PL PL E90'LT 37 & W15' LT 36 | 25,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **31,331** | 0 | **Total Due** | $983.28 | $983.28 | **$1,966.56** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $983.28 | $983.28 | **$1,966.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-001 | 56155 | 33 SOUTHBROOK DR | 0 | 0 | **Tax Due** | $910.68 | $910.68 | **$1,821.36** | **First Installment** |
| WILLIAMS, DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 33 SOUTHBROOK DR | 0040 | MOORES WILSHIRE DR SUB LOT 1 | 5,162 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,830** | 0 | **Total Due** | $910.68 | $910.68 | **$1,821.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $910.68 | $910.68 | **$1,821.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-002 | 56155 | 1009 WILSHIRE | 0 | 0 | **Tax Due** | $849.89 | $849.89 | **$1,699.78** | **First Installment** |
| LEHMANN, MARY ANNE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 794 S SHANNON AVE | 0040 | MOORES WILSHIRE DR SUB LOT 2 | 7,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| RICHVIEW, IL 62877-1970 | 0.0000 | | 16,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,573** | 0 | **Total Due** | $849.89 | $849.89 | **$1,699.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $849.89 | $849.89 | **$1,699.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-205-005 | 56155 | WILSHIRE | 0 | 0 | Tax Due | $157.81 | $157.81 | **$315.62** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE | 0030 | CASEY & HOWARD ADD LOTS 11 & 12 & | 3,263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 VAC ALLEY LYG W & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,263** | 0 | Total Due | $157.81 | $157.81 | **$315.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $157.81 | $157.81 | **$315.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-006 | 56155 | 1001 WILSHIRE | 0 | 0 | Tax Due | $1,725.85 | $1,725.85 | **$3,451.70** | **First Installment** |
| CLAXTON, JOSEPH I | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/11/2023 |
| 210 VENUS DR | 0040 | CASEY & HOWARD ADD LOTS 9 & 10 & | 11,845 | 0 | Pen. Due | $25.89 | $0.00 | **$25.89** | Scott Claxton Import Payment |
| O'FALLON, IL 62269 | 0.0000 | E1/2 VAC ALLEY LYG W & ADJ & N1/2 | 30,882 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLEY LYG S & ADJ | **42,727** | 0 | Total Due | $1,751.74 | $1,725.85 | **$3,477.59** | 11/11/2023 |
| | | | 0 | 0 | Paid | $1,751.74 | $1,725.85 | **$3,477.59** | Scott Claxton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-007 | 56155 | 909 WILSHIRE | 0 | 0 | Tax Due | $347.93 | $347.93 | **$695.86** | **First Installment** |
| WOODROME, LIZA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1818 RICHVIEW RD | 0030 | CASEY & HOWARD ADD LOT 8 & N 1/2 | 7,194 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Liza Woodrome Import Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,194** | 0 | Total Due | $347.93 | $347.93 | **$695.86** | 11/15/2023 |
| **Notes** ** HILLARY 12/10/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/10/2014 WRITTEN PORTION OF CHECK AMOUNT WRITTEN INCORRECTLY. SHOULD BE $1372.47. | | | 0 | 0 | Paid | $347.93 | $347.93 | **$695.86** | Liza Woodrome Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-008 | 56155 | 1828 RICHVIEW RD | 0 | 0 | Tax Due | $1,098.96 | $1,098.96 | **$2,197.92** | **First Installment** |
| BAKER, ANDREA B | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1828 RICHVIEW RD | 0040 | CASEY & HOWARD ADD LT 7 & S1/2 VAC | 6,220 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG N & ADJ | 22,503 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,723** | 0 | Total Due | $1,098.96 | $1,098.96 | **$2,197.92** | 11/13/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | Paid | $1,098.96 | $1,098.96 | **$2,197.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-009 | 56155 | 1824 RICHVIEW RD | 0 | 0 | Tax Due | $1,629.02 | $1,629.02 | **$3,258.04** | **First Installment** |
| ALLEN, ROSCOE C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1824 RICHVIEW RD | 0040 | CASEY & HOWARD ADD LT 6 & S1/2 VAC | 6,474 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG N & ADJ | 33,209 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,683** | 0 | Total Due | $1,629.02 | $1,629.02 | **$3,258.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,629.02 | $1,629.02 | **$3,258.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-010 | 56155 | 1822 RICHVIEW RD | 0 | 0 | Tax Due | $2,720.87 | $2,720.87 | **$5,441.74** | **First Installment** |
| PETERSEN, JASON P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1822 RICHVIEW RD | 0040 | CASEY & HOWARD ADD LT 5 & S1/2 VAC | 6,537 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG N & ADJ | 55,722 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,259** | 0 | Total Due | $2,720.87 | $2,720.87 | **$5,441.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,720.87 | $2,720.87 | **$5,441.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-205-011 | 56155 | 1820 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,939.76 | $1,939.76 | **$3,879.52** | **First Installment** |
| CAIN, RONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1820 RICHVIEW RD | 0040 | CASEY & HOWARD ADD LT 4 & S1/2 VAC | 9,424 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG N & ADJ | 36,684 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,108** | 0 | **Total Due** | $1,939.76 | $1,939.76 | **$3,879.52** | 11/13/2023 |
| **Notes** RETURNED CK#9640 ON 10-2-13. DID NOT INCLUDE 1ST PENALTY FOR 2012 RE. | | | 0 | 0 | **Paid** | $1,939.76 | $1,939.76 | **$3,879.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-012 | 56155 | 1818 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,182.44 | $1,182.44 | **$2,364.88** | **First Installment** |
| WOODROME, LIZA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1818 RICHVIEW RD | 0040 | CASEY & HOWARD ADD LT 3 & S1/2 VAC | 6,886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Liza Woodrome Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG N & ADJ | 23,563 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,449** | 0 | **Total Due** | $1,182.44 | $1,182.44 | **$2,364.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,182.44 | $1,182.44 | **$2,364.88** | Liza Woodrome Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-013 | 56155 | 1816 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,130.02 | $2,130.02 | **$4,260.04** | **First Installment** |
| SIDWELL, LARRY J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| LARRY J SIDWELL TRUST | 0040 | CASEY & HOWARD ADD LOT 2 | 6,673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1812 RICHVIEW RD | 0.0000 | | 43,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **50,042** | 0 | **Total Due** | $2,130.02 | $2,130.02 | **$4,260.04** | 11/27/2023 |
| **Notes** 11-17-23 - DK retd Ck. No. 2598 in the amt of $5883.45; written portion was incorrect | | | 0 | 0 | **Paid** | $2,130.02 | $2,130.02 | **$4,260.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-014 | 56155 | 1812 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,153.67 | $2,153.67 | **$4,307.34** | **First Installment** |
| SIDWELL, LARRY J TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 1812 RICHVIEW RD | 0040 | CASEY & HOWARD ADD LOT 1 | 7,700 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,531** | 0 | **Total Due** | $2,153.67 | $2,153.67 | **$4,307.34** | 11/27/2023 |
| **Notes** 11-17-23 - DK retd Ck. No. 2598 in the amt of $5883.45; written portion was incorrect | | | 0 | 0 | **Paid** | $2,153.67 | $2,153.67 | **$4,307.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-015 | 56155 | 1011 WILSHIRE DR | 0 | 0 | **Tax Due** | $2,244.59 | $2,244.59 | **$4,489.18** | **First Installment** |
| FAIR, KENT & L GREGSON-HENTIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1011 WILSHIRE DR | 0040 | MOORES WILSHIRE DR SUB LOT 3 & PT | 10,438 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NW NE SEC 30-2-3 BEG SW COR SD LT, | 46,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S6.59', E207.48', NW5.12', W205.54' TO | **57,411** | 0 | **Total Due** | $2,244.59 | $2,244.59 | **$4,489.18** | 11/03/2023 |
| | | POB | 0 | 0 | **Paid** | $2,244.59 | $2,244.59 | **$4,489.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-205-016 | 56155 | 1007 WILSHIRE DR | 0 | 0 | **Tax Due** | $1,817.78 | $1,817.78 | **$3,635.56** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0040 | PT NW NE - BEG 6.59'S SW COR LT 3 | 11,576 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | MOORE'S WILSHIRE DRIVE SUB, S69.38', | 37,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E237', NW TO PT 5.12'SE OF SE COR SD | **48,586** | 0 | **Total Due** | $1,817.78 | $1,817.78 | **$3,635.56** | 11/16/2023 |
| | | LT 3, W207.48' TO POB | 0 | 0 | **Paid** | $1,817.78 | $1,817.78 | **$3,635.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-206-001 | 56155 | 1012 WILSHIRE | 0 | 0 | Tax Due | $1,691.94 | $1,691.94 | **$3,383.88** | **First Installment** |
| BLUEPRINT BUILDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3516 PICCADILLY | 0040 | WATSON PLACE BLK 4 LOT 10 & N15' | 5,572 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 & ADJ VAC ALY | 35,412 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,984** | 0 | Total Due | $1,691.94 | $1,691.94 | **$3,383.88** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,691.94 | $1,691.94 | **$3,383.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-002 | 56155 | 1010 WILSHIRE | 0 | 0 | Tax Due | $892.59 | $892.59 | **$1,785.18** | **First Installment** |
| NELSON, KENNETH B & DEBORAH K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1010 WILSHIRE | 0040 | WATSON PLACE LOT 11 EX N15' & LOT | 8,058 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 & ADJ VAC ALY | 22,871 | 1,473 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,929** | 0 | Total Due | $892.59 | $892.59 | **$1,785.18** | 10/02/2023 |
| | | | 0 | 0 | Paid | $892.59 | $892.59 | **$1,785.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-003 | 56155 | 1008 WILSHIRE | 0 | 0 | Tax Due | $1,035.22 | $1,035.22 | **$2,070.44** | **First Installment** |
| SMITH, MICHAEL S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| PO BOX 1235 | 0040 | WATSON PLACE LOT 13 BLK 4 | 4,355 | 0 | Pen. Due | $31.06 | $0.00 | **$31.06** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,050 | 0 | Cost Due | $35.00 | $0.00 | **$35.00** | **Second Installment** |
| | | | **21,405** | 0 | Total Due | $1,101.28 | $1,035.22 | **$2,136.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,101.28 | $1,035.22 | **$2,136.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-004 | 56155 | 1006 WILSHIRE | 0 | 0 | Tax Due | $647.49 | $647.49 | **$1,294.98** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WATSON PLACE LOT 14 & ADJ VAC | 4,355 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 4 | 9,033 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,388** | 0 | Total Due | $647.49 | $647.49 | **$1,294.98** | 11/03/2023 |
| | | | 0 | 0 | Paid | $647.49 | $647.49 | **$1,294.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-005 | 56155 | 1004 WILSHIRE | 0 | 0 | Tax Due | $388.84 | $388.84 | **$777.68** | **First Installment** |
| STANFIELD, WENDY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1004 WILSHIRE | 0040 | WATSON PLACE LOT 15 & ADJ VAC | 4,355 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wendy Stanfield Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 4 | 9,685 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,040** | 0 | Total Due | $388.84 | $388.84 | **$777.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $388.84 | $388.84 | **$777.68** | Wendy Stanfield Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** CHECK #1061 DATED 10-14-23 FOR $2789.36 RETURNED - NSF ON PARCEL #S:
07-30-206-003 = 25.00 NSF FEE APPLIED
07-30-277-047
07-30-277-048

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-206-006 | 56155 | 1000 WILSHIRE | 0 | 0 | **Tax Due** | $719.94 | $719.94 | **$1,439.88** | **First Installment** |
| FOLEY, MYRON G & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | WATSON PLACE LOTS 16 & 17 (EX E75') | 5,268 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 4 | 9,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,886** | 0 | **Total Due** | $719.94 | $719.94 | **$1,439.88** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $719.94 | $719.94 | **$1,439.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-007 | 56155 | 1814 FRANKLIN AVE | 0 | 0 | **Tax Due** | $1,373.23 | $1,373.23 | **$2,746.46** | **First Installment** |
| CHAMBERS, TIMOTHY J & COOPER, CRYSTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1814 FRANKLIN AVE | 0040 | WATSON PLACE BLK 4 E75' LOT 16 & 17 | 3,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & ADJ VAC ALLEY | 30,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,394** | 0 | **Total Due** | $1,373.23 | $1,373.23 | **$2,746.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,373.23 | $1,373.23 | **$2,746.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TERESA 10/31/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 10/31/2022 RETURN CHECK # 1708359 $5.00, CK # 4215227 $1295.98 WE DO NOT ACCEPT PARTIAL PAYMENTS YOU FOR GOT TO INCLUDE YOUR LATE FEE. PLEASE CALL OUR OFFICE AND FIND OUT THE AMO | | | | | | | | | |
| 07-30-206-008 | 56155 | 1815 STANLEY | 0 | 0 | **Tax Due** | $388.17 | $388.17 | **$776.34** | **First Installment** |
| MITCHELL, JACOB | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1815 STANLEY | 0040 | WATSON PLACE LOTS 8 & 9 & ADJ VAC | 4,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 4 | 9,843 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,026** | 0 | **Total Due** | $388.17 | $388.17 | **$776.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $388.17 | $388.17 | **$776.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-009 | 56155 | 1813 STANLEY | 0 | 0 | **Tax Due** | $278.86 | $278.86 | **$557.72** | **First Installment** |
| PITTMAN, WILLIAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 403 STINSON | 0040 | WATSON PLACE LOT 7 & ADJ VAC | 3,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 4 | 2,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,766** | 0 | **Total Due** | $278.86 | $278.86 | **$557.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $278.86 | $278.86 | **$557.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-010 | 56155 | 1811 STANLEY | 0 | 0 | **Tax Due** | $261.84 | $261.84 | **$523.68** | **First Installment** |
| PITTMAN, SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 311 STINSON DR | 0040 | WATSON PLACE LOT 6 & ADJ VAC | 3,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 4 | 2,276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,414** | 0 | **Total Due** | $261.84 | $261.84 | **$523.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $261.84 | $261.84 | **$523.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-206-011 | 56155 | 1809 STANLEY | 0 | 0 | **Tax Due** | $151.77 | $151.77 | **$303.54** | **First Installment** |
| MILLER, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1808 STANLEY | 0030 | WATSON PLACE LOT 5 & ADJ VAC | 3,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,138** | 0 | **Total Due** | $151.77 | $151.77 | **$303.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $151.77 | $151.77 | **$303.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 9-23-20 VOID TAXES AND LIENS FOR 2016 THRU 2020.
ADM SIE REFUND CK#32934 FOR $891.20 DATED 9-30-2020 TO VINOD GUPTA ON TAX SALE CERT #20180270 (2018).
PARCEL ACQ BY THE CITY OF MT. VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-206-014 | 56155 | 1812 FRANKLIN | 0 | 0 | **Tax Due** | $1,507.39 | $1,507.39 | **$3,014.78** | **First Installment** |
| US BANK NATIONAL ASSOCIATION | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2800 TAMARACK RD | 0040 | WATSON PLACE BLK 4 LOT 18 & 19 & | 3,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CHRISTINE ZUERNER | 0.0000 | ADJ VAC ALLEY | 33,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OWENSBORO, KY 42301 | | | **37,168** | 0 | **Total Due** | $1,507.39 | $1,507.39 | **$3,014.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,507.39 | $1,507.39 | **$3,014.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-206-015 | 56155 | 1808 FRANKLIN | 0 | 0 | **Tax Due** | $1,423.33 | $1,423.33 | **$2,846.66** | **First Installment** |
| PARRISH, DONALD R & EATER, JAMIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JAMES EATER - LEASE | 0040 | WATSON PLACE BLK 4 LOT 20 & W 1/2 | 3,896 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4959 SW 4TH CIRCLE | 0.0000 | LOT 21 & ADJ VAC ALLEY | 36,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OCALA, FL 34471 | | | **40,430** | 0 | **Total Due** | $1,423.33 | $1,423.33 | **$2,846.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,423.33 | $1,423.33 | **$2,846.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM. SIE 7/03/13 - REFUND TO TANNER 401 K PLAN TRUST FOR 2009 TAX YR CERT #20090241 FOR $3,926.76 CK#26911 DATED 7-9-13.

2009 TAXES PAID ON 7-10-13 BY JAMES & DARLA WEXSTTEN. PAID ON BASE AMOUNT ONLY. POSTED IN THE 2012 TAX YEAR. WEXSTTEN BOUGHT PROPERTY AND DID NOT RECEIVE ANY TAX SALE NOTICES. THE NOTICES WENT
TO THE PREVIOUS OWNER.

REFUND $4317.80 PER S OF A LETTER DATED 11/17/21 FOR HOMESTEAD EXEMPTION FOR THE 2016-17-18-19 TAX YEARS. REFUND WILL BE ISSUED SHORTLY.

REFUND $4317.80 AS ABOVE WITH CHECK #33388 DATED 11/19/21.

12/19/2022 JAMES WANTED US TO KNOW THAT HE IS GOING TO FLORDIA FOR 2 WEEKS IF WE NEED TO SEND HIM ANYTHING WAIT UNTIL AFTER 01/10/2023.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-206-016 | 56155 | 1804 FRANKLIN | 0 | 0 | **Tax Due** | $2,574.09 | $2,574.09 | **$5,148.18** | **First Installment** |
| KLEBBA, BYFORD CHANCE & MICA HOPE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0040 | WATSON PLACE BLK 4 LOT 22 & E 1/2 | 3,896 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 & ADJ VAC ALLEY | 49,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,224** | 0 | **Total Due** | $2,574.09 | $2,574.09 | **$5,148.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,574.09 | $2,574.09 | **$5,148.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-206-017 | 56155 | 1800 FRANKLIN | 0 | 0 | **Tax Due** | $511.44 | $511.44 | **$1,022.88** | **First Installment** |
| GILBERT, WILLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 475 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1800 FRANKLIN | 0040 | WATSON PLACE BLK 4 LOTS 23 & 24 & | 4,426 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADJ VAC ALLEY | 12,427 | 803 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,853** | 0 | **Total Due** | $511.44 | $511.44 | **$1,022.88** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $511.44 | $511.44 | **$1,022.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-018 | 56155 | 1807 STANLEY | 0 | 0 | **Tax Due** | $510.77 | $510.77 | **$1,021.54** | **First Installment** |
| KING CITY PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JAMES & JESSICA STRAIN | 0040 | WATSON PLACE LOT 4 (EX S47') BLK 4 | 2,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 96 COUNTY ROAD 715 E | 0.0000 | | 8,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **10,561** | 0 | **Total Due** | $510.77 | $510.77 | **$1,021.54** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $510.77 | $510.77 | **$1,021.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-020 | 56155 | 1025 N 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MANN, AMY L & AARON D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1025 N 18TH ST | 0040 | CURTIS REED SUB LOT 2 | 3,609 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 46,163 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,772** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-206-021 | 56155 | 1021 N 18TH ST | 0 | 0 | **Tax Due** | $1,557.35 | $1,557.35 | **$3,114.70** | **First Installment** |
| RANDOLPH, ELVA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1021 N 18TH ST | 0040 | CURTIS REED SUB LOT 1 | 4,501 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,201** | 0 | **Total Due** | $1,557.35 | $1,557.35 | **$3,114.70** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,557.35 | $1,557.35 | **$3,114.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-207-001 | 56155 | 1020 N 18TH ST | 0 | 0 | **Tax Due** | $1,476.00 | $1,476.00 | **$2,952.00** | **First Installment** |
| WILSON, SHIRLEY M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1020 N 18TH ST | 0040 | WATSON PLACE LOTS 6, 7, 8 ALSO 8' | 5,482 | 5,000 | **Pen. Due** | $22.14 | $22.14 | **$44.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ADJOINING S SD SD LTS 16' ALLEY BLK | 36,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3 | **41,519** | 0 | **Total Due** | $1,498.14 | $1,498.14 | **$2,996.28** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $1,498.14 | $1,498.14 | **$2,996.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-207-002 | 56155 | 1717 STANLEY | 0 | 0 | **Tax Due** | $789.29 | $789.29 | **$1,578.58** | **First Installment** |
| BEACH, ASHLIE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 448 E BERRY AVE | 0040 | WATSON PLACE LT 5 & W 1/2 LOT 4 BLK | 3,827 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| RICHVIEW, IL 62877 | 0.0000 | 3 | 12,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,320** | 0 | **Total Due** | $789.29 | $789.29 | **$1,578.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $789.29 | $789.29 | **$1,578.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-207-003 | 56155 | 1715 STANLEY | 0 | 0 | Tax Due | $609.96 | $609.96 | **$1,219.92** | **First Installment** |
| JONES, STEVE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WATSON PLACE LOT 3 & E1/2 LT 4 BLK 3 | 3,827 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,785 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,612** | 0 | Total Due | $609.96 | $609.96 | **$1,219.92** | 11/03/2023 |
| | | | 0 | 0 | Paid | $609.96 | $609.96 | **$1,219.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-207-004 | 56155 | 1701 STANLEY | 0 | 0 | Tax Due | $323.46 | $323.46 | **$646.92** | **First Installment** |
| WININGER, DAVID L & SARAH L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 1701 STANLEY | 0040 | WATSON PLACE LOT 1 & 2 BLK 3 | 4,333 | 0 | Pen. Due | $9.70 | $4.85 | **$14.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,355 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,688** | 0 | Total Due | $333.16 | $338.31 | **$671.47** | 12/11/2023 |
| **Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $333.16 | $338.31 | **$671.47** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-207-005 | 56155 | 1010 N 18TH ST | 0 | 0 | Tax Due | $1,851.11 | $1,851.11 | **$3,702.22** | **First Installment** |
| JOHNSON, BLAKE A & DANIELLE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1010 N 18TH ST | 0040 | WATSON PLACE BLK 3 LOTS 9, 10, 11 & ADJ VAC ALLEY | 5,482 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 41,293 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,775** | 0 | Total Due | $1,851.11 | $1,851.11 | **$3,702.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,851.11 | $1,851.11 | **$3,702.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-207-006 | 56155 | 1708 FRANKLIN | 0 | 0 | Tax Due | $160.67 | $160.67 | **$321.34** | **First Installment** |
| HAYES, MIKE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3908 US HWY 68W | 0030 | WATSON PLACE LOTS 12, 13, & 14 BLK 3 1708 FRANKLIN | 3,322 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, KY 42025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,322** | 0 | Total Due | $160.67 | $160.67 | **$321.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $160.67 | $160.67 | **$321.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-207-007 | 56155 | 1702 FRANKLIN | 0 | 0 | Tax Due | $306.09 | $306.09 | **$612.18** | **First Installment** |
| HAYES, JAMES MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3908 US HWY 68 WEST | 0040 | WATSON PLACE LOT 15 BLK 3 1702 FRANKLIN | 3,035 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, KY 42025 | 0.0000 | | 3,294 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,329** | 0 | Total Due | $306.09 | $306.09 | **$612.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $306.09 | $306.09 | **$612.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-207-008 | 56155 | 1700 FRANKLIN | 0 | 0 | Tax Due | $242.59 | $242.59 | **$485.18** | **First Installment** |
| BAIN, THOMAS D & CYNTHIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1700 FRANKLIN | 0040 | WATSON PLACE LOT 16 BLK 3 | 3,035 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,981 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,016** | 0 | Total Due | $242.59 | $242.59 | **$485.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $242.59 | $242.59 | **$485.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-208-001 | 56155 | 908 WILSHIRE | 0 | 0 | Tax Due | $501.92 | $501.92 | **$1,003.84** | **First Installment** |
| HASSAKIS, DEMETRIOS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| VASILIKA HASSAKIS LIFE ESTATE | 0040 | WATSON PLACE LOT 5 (EX E100') BLK 1 | 2,330 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 908 WILSHIRE DR | 0.0000 | 908 WILSHIRE | 14,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,378** | 0 | Total Due | $501.92 | $501.92 | **$1,003.84** | 11/17/2023 |
| | | | 0 | 0 | Paid | $501.92 | $501.92 | **$1,003.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-003 | 56155 | 1811 FRANKLIN | 0 | 0 | Tax Due | $927.22 | $927.22 | **$1,854.44** | **First Installment** |
| MEDDERS, STEVE SR & LENORA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | WATSON PLACE E50' LTS 5 & 6 BLK 1 & | 2,349 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | STEVE MEDDERS Import Payment |
| BENTON, IL 62812 | 0.0000 | PT LT 7 BLK 1 & VAC ALLEY; BEG NE | 16,823 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 7, W9.8', S24', E17.8', N24', W8' | **19,172** | 0 | Total Due | $927.22 | $927.22 | **$1,854.44** | 11/16/2023 |
| | | TO POB | 0 | 0 | Paid | $927.22 | $927.22 | **$1,854.44** | STEVE MEDDERS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-007 | 56155 | 906 WILSHIRE | 0 | 0 | Tax Due | $714.42 | $714.42 | **$1,428.84** | **First Installment** |
| KOLMER, BRIAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 906 WILSHIRE | 0040 | WATSON PLACE LOT 6 W PT BLK 1 906 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brian Kolmer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | WILSHIRE | 19,255 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,772** | 0 | Total Due | $714.42 | $714.42 | **$1,428.84** | 10/11/2023 |
| | | | 0 | 0 | Paid | $714.42 | $714.42 | **$1,428.84** | Brian Kolmer Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-009 | 56155 | 904 WILSHIRE | 0 | 0 | Tax Due | $1,350.98 | $1,350.98 | **$2,701.96** | **First Installment** |
| JOHNSTON, BILLY RAY & JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2604 WINDCREST | 0040 | WATSON PLACE LT 7 BLK 1 EX BEG NE | 3,326 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, W9.8', S66' E8.6', N66' TO POB BLK | 24,608 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1 904 WILSHIRE | **27,934** | 0 | Total Due | $1,350.98 | $1,350.98 | **$2,701.96** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,350.98 | $1,350.98 | **$2,701.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-011 | 56155 | 902 WILSHIRE | 0 | 0 | Tax Due | $269.00 | $269.00 | **$538.00** | **First Installment** |
| COOLEY, TONYA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1804 OAKLAND AVE | 0040 | WATSON PLACE LOT 8 (EX E 62') BLK 1 | 3,467 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 VAC ALLEY LYG N & ADJ (EX W8') | 2,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,562** | 0 | Total Due | $269.00 | $269.00 | **$538.00** | 11/06/2023 |
| | | | 0 | 0 | Paid | $269.00 | $269.00 | **$538.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-014 | 56155 | 900 WILSHIRE | 0 | 0 | Tax Due | $679.70 | $679.70 | **$1,359.40** | **First Installment** |
| WALKER, YVETTE D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 900 WILSHIRE DR | 0040 | WATSON PLACE LTS 9 & 10 (EX 62'E | 4,322 | 0 | Pen. Due | $10.20 | $0.00 | **$10.20** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END) BLK 1 900 WILSHIRE DR | 15,732 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,054** | 0 | Total Due | $689.90 | $679.70 | **$1,369.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $689.90 | $679.70 | **$1,369.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-208-016 | 56155 | 1800 OAKLAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOMACK, GLENN N JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1800 OAKLAND AVE | 0040 | WATSON PLACE S PT LOT 11 57'X 102' & | 2,300 | 1,520 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 8'X102' W SD FROM ALLEY BLK 1 | 11,809 | 6,589 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,109** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-017 | 56155 | 1804 OAKLAND | 0 | 0 | **Tax Due** | $599.46 | $599.46 | **$1,198.92** | **First Installment** |
| COOLEY, TONYA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1804 OAKLAND | 0040 | WATSON PLACE BLK 1 E62' LTS 8, 9, 10 | 3,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 VAC ALLEY LYG N & ADJ & W1/2 | 14,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLEY LYG E & ADJ | **18,395** | 0 | **Total Due** | $599.46 | $599.46 | **$1,198.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $599.46 | $599.46 | **$1,198.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-018 | 56155 | 1803 FRANKLIN | 0 | 0 | **Tax Due** | $811.20 | $811.20 | **$1,622.40** | **First Installment** |
| MILLS, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16854 E WEBB RD | 0040 | BAILEY'S, ROGER ADD, WATSON PL BLK | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1 LT 2 | 15,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,773** | 0 | **Total Due** | $811.20 | $811.20 | **$1,622.40** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $811.20 | $811.20 | **$1,622.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-019 | 56155 | 1801 FRANKLIN | 0 | 0 | **Tax Due** | $799.11 | $799.11 | **$1,598.22** | **First Installment** |
| KISELEWSKI, JOHN & JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5765 N TOPAZ LN | 0040 | BAILEY'S, ROGER ADD, WATSON PL BLK | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 1 LT 1 | 15,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,523** | 0 | **Total Due** | $799.11 | $799.11 | **$1,598.22** | 11/20/2023 |
| **Notes** IN BANKRUPTCY 3-28-14. DISCHARGED 7-15-14. NATIONSTAR MTG REPOED THE PROPERTY. 2013 RE TAXES OF $877.09 ($839.32 T + $37.77 P.) PAID ON 3-13-15 BY NATIONSTAR MTG CO. POSTED IN THE 2014 REAL ESTATE TAX YEAR. | | | 0 | 0 | **Paid** | $799.11 | $799.11 | **$1,598.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-021 | 56155 | 1807 FRANKLIN AVE | 0 | 0 | **Tax Due** | $439.19 | $439.19 | **$878.38** | **First Installment** |
| WEAVER, ZACKARY DYLAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1807 FRANKLIN AVE | 0040 | WATSON PLACE LTS 3 & 4 BLK 1 & N1/2 | 4,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG S & ADJ & E1/2 VAC | 10,835 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALLEY LYG W & ADJ | **15,081** | 0 | **Total Due** | $439.19 | $439.19 | **$878.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $439.19 | $439.19 | **$878.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-208-022 | 56155 | OFF OF WILSHIRE DR | 0 | 0 | **Tax Due** | $13.83 | $13.83 | **$27.66** | **First Installment** |
| JOHNSTON, BILLY R & JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2604 WINDCREST | 0030 | WATSON PLACE S42' E8.6' LT 7 BLK 1 & | 286 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W8' VAC ALLEY LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **286** | 0 | **Total Due** | $13.83 | $13.83 | **$27.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $13.83 | $13.83 | **$27.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** NEAL FROM THE JEFF CO TRUSTEE'S OFFICE CALLED ON 7-17-18 TO SEE IF THE TREASURER WILL OK TO SELL THIS PARCEL TO THE ADJOINING PARCEL OWNER FOR $150 PLUS RECORDING FEES. WILL GET BACK WITH HIM AFTER THE TREASURER LOOKS INTO THIS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-208-023 | 56155 | 903 N 18TH ST | 0 | 0 | **Tax Due** | $443.93 | $443.93 | **$887.86** | **First Installment** |
| O'DEA, MICHAEL S JR & VICKIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 903 N 18TH ST | 0040 | WATSON PLACE N48' LOT 11 BLK 1 & | 3,252 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEYS LYG W & ADJ & N & ADJ & | 16,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 12 ROGER BAILEYS ADD | **20,179** | 0 | **Total Due** | $443.93 | $443.93 | **$887.86** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $443.93 | $443.93 | **$887.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-208-024 | 56155 | 1813 FRANKLIN | 0 | 0 | **Tax Due** | $607.30 | $607.30 | **$1,214.60** | **First Installment Sold at Tax Sale** |
| RANKIN, PRISCILLA TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| RANKIN REAL ESTATE TRUST | 0040 | WATSON PLACE W50' E100' LTS 5 & 6 | 2,169 | 0 | **Pen. Due** | $36.44 | $27.33 | **$63.77** | TERMINUS INVESTMENTS, INC |
| 4311 BAYOU BLVD APT 210 | 0.0000 | 50 X 100 | 10,388 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| PENSACOLA, FL 32503-2637 | | | **12,557** | 0 | **Total Due** | $643.74 | $708.63 | **$1,352.37** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $643.74 | $708.63 | **$1,352.37** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/26/23 - 2022 tax bill retd - undeliverable - unable to forward
12/25/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-209-002 | 56155 | 1700 OAKLAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FJSPED | 0090 | WATSON PLACE BLK 2 LOTS 9, 10 & 11 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-209-003 | 56155 | 1700 OAKLAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIVELY STONE APOSTOLIC CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 422 | 0090 | WATSON PLACE LOTS 1 TO 8 & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG S & ADJ & LTS 12 TO 16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & S1/2 VAC ALLEY LYG N & ADJ BLK 2 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-226-002 | 56155 | 1441 WARREN | 0 | 0 | **Tax Due** | $1,459.27 | $1,459.27 | **$2,918.54** | **First Installment** |
| HICKS, LARRY W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12 LINNVIEW DR | 0040 | PT NW COR E1/2 NE | 17,158 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 13,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,173** | 0 | **Total Due** | $1,459.27 | $1,459.27 | **$2,918.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,459.27 | $1,459.27 | **$2,918.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-005 | 56155 | 1108 SALEM RD | 0 | 0 | **Tax Due** | $758.00 | $758.00 | **$1,516.00** | **First Installment** |
| SCRIVNER, JOHN F & JEANNE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1100 N 11TH ST | 0040 | BARR, M G SUB LOT 3 (EX PT FOR RD | 3,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Scrivner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | AS IN 2002-08887) | 11,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,673** | 0 | **Total Due** | $758.00 | $758.00 | **$1,516.00** | 09/19/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $758.00 | $758.00 | **$1,516.00** | John Scrivner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-006 | 56155 | 1100 SALEM RD | 0 | 0 | **Tax Due** | $829.96 | $829.96 | **$1,659.92** | **First Installment** |
| JDK CORPORATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7100 ALBERS RD | 0060 | BARR, M G SUB LOTS 1 & 2 EX PTS FOR | 2,753 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawn Kehrer Import Payment |
| ALBERS, IL 62215 | 0.0000 | RD & PT FOR RD AS IN 2003-07105 | 14,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,161** | 0 | **Total Due** | $829.96 | $829.96 | **$1,659.92** | 11/10/2023 |
| **Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 12/01/2016 YOUR 2015 FIRST INSTALLMENT HAS NOT BEEN PAID. AMOUNT DUE: BASE AMOUNT $725.32 PLUS A LATE FEE OF $32.64 TOTAL DUE $757.96 PAYMENT RECEIVED 12-08-16. | | | 0 | 0 | **Paid** | $829.96 | $829.96 | **$1,659.92** | JDK Corp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-007 | 56155 | 1025 N 14TH ST | 0 | 0 | **Tax Due** | $635.21 | $635.21 | **$1,270.42** | **First Installment** |
| OWENS, ARTHUR E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 N 14TH ST | 0040 | WARREN'S,BB 2 SUBPT NE W30-2-3 LT | 5,308 | 5,000 | **Pen. Due** | $0.00 | $9.53 | **$9.53** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 (EX S 75'X 115' E & W) | 26,642 | 7,816 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,950** | 0 | **Total Due** | $635.21 | $644.74 | **$1,279.95** | 12/05/2023 |
| **Notes** 12/01/23 - DK retd Ck No. 4939 in the amount of $635.21 to Arthur E. Owens, 1025 N. 14th St., Mt. Vernon, IL 62864; env. postmarked 11/24/23; no late fee included in pmt. | | | 0 | 0 | **Paid** | $635.21 | $644.74 | **$1,279.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-008 | 56155 | 1021 N 14TH ST | 0 | 0 | **Tax Due** | $428.16 | $428.16 | **$856.32** | **First Installment** |
| KAHTZ, ROSEMARY F TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1021 N 14TH ST | 0040 | WARREN'S,BB 2 SUBPT NE W30-2-3 S75' | 2,493 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 115' E & W | 21,565 | 4,205 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,058** | 0 | **Total Due** | $428.16 | $428.16 | **$856.32** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $428.16 | $428.16 | **$856.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-226-009 | 56155 | 1017 N 14TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JINES, JAMES & JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1017 N 14TH ST | 0040 | WARREN'S,BB 2 SUBPT NE W30-2-3 EX 50' S END LOT 10 | 4,853 | 2,864 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,902 | 3,891 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,755** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-010 | 56155 | 1015 N 14TH ST | 0 | 0 | **Tax Due** | $356.34 | $356.34 | **$712.68** | **First Installment** |
| HAYES, SARA E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1015 N 14TH ST | 0040 | WARREN'S,BB 2 SUBPT NE W30-2-3 50' S END LOT 10 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,368** | 0 | **Total Due** | $356.34 | $356.34 | **$712.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $356.34 | $356.34 | **$712.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-011 | 56155 | 1013 N 14TH ST | 0 | 0 | **Tax Due** | $294.34 | $294.34 | **$588.68** | **First Installment** |
| KEB VENTURES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1300 PARK AVE | 0040 | WARREN'S,BB 2 SUBPT NE W30-2-3 LOT 9 | 3,815 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 13,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,086** | 0 | **Total Due** | $294.34 | $294.34 | **$588.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $294.34 | $294.34 | **$588.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-012 | 56155 | 1500 PARK AVE/1009 N 14TH | 0 | 0 | **Tax Due** | $2,174.27 | $2,174.27 | **$4,348.54** | **First Installment** |
| JDK CORPORATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7100 ALBERS RD | 0060 | WARREN'S,BB 2 SUBPT NE W30-2-3 LTS 7 & 8 | 14,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawn Kehrer Import Payment |
| ALBERS, IL 62215 | 0.0000 | | 30,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,957** | 0 | **Total Due** | $2,174.27 | $2,174.27 | **$4,348.54** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $2,174.27 | $2,174.27 | **$4,348.54** | JDK Corp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-014 | 56155 | 1110 SALEM RD | 0 | 0 | **Tax Due** | $1,794.86 | $1,794.86 | **$3,589.72** | **First Installment** |
| CDMH PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1113 SALEM RD | 0060 | BARR, M G SUB LTS 4, 5 & PT LT 6 - BEG SE COR LT 4, N135', W70', S25', W115', SE TO SW COR LT 4 EX PT FOR RD AS IN 2003-05625 | 7,369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,112** | 0 | **Total Due** | $1,794.86 | $1,794.86 | **$3,589.72** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,794.86 | $1,794.86 | **$3,589.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 12/01/2016 YOUR 2015 FIRST INSTALLMENT HAS NOT BEEN PAID. AMOUNT DUE: BASE AMOUNT $1900.21 PLUS LATE FEE OF $85.51 TOTAL DUE $1985.72 PAYMENT RECEIVED 12-8-16.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-226-016 | 56155 | 1224 / 1226 / 1228 SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2801 W MURPHYSBORO RD | 0090 | WILLIAMS,G D SOL1-2 WATSON PL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62903-0100 | 0.0000 | N220.11' LT 27 EX RD 2002-06826 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-017 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OVERBEY, HENRY H, SHANONK & ANDREW L | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1202 SALEM RD | 0030 | GEORGE D WILLIAMS SUB SEC 30-2-3 | 125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 EX N220.11' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-018 | 56155 | 1202 SALEM RD | 0 | 0 | **Tax Due** | $458.63 | $458.63 | **$917.26** | **First Installment** |
| OVERBEY, HENRY H, SHANON K & ANDREW L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1202 SALEM RD | 0040 | BARR'S, M G SUB LOT 7 & N15' LOT 6 EX | 7,721 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RD | 15,292 | 2,530 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,013** | 0 | **Total Due** | $458.63 | $458.63 | **$917.26** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $458.63 | $458.63 | **$917.26** | Online Payment |
| **Notes** REFUND CK#32317 FOR $485.58 DATED 1-8-19 DUE TO COE#276 ON 2017 RE., | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-226-019 | 56155 | | 0 | 0 | **Tax Due** | $51.94 | $51.94 | **$103.88** | **First Installment** |
| OVERBEY, SHARON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1202 SALEM RD | 0030 | M G BARRS SUB PT LT 6 BEG 15'S & | 1,074 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 70'W NE COR, S25', W99.23', NW TO A PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG 15'S OF N LN LT, E TO POB | **1,074** | 0 | **Total Due** | $51.94 | $51.94 | **$103.88** | 10/05/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $51.94 | $51.94 | **$103.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-227-002 | 56156 | 1009 N 13TH ST | 0 | 0 | **Tax Due** | $1,828.67 | $1,828.67 | **$3,657.34** | **First Installment** |
| KEB VENTURES LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1300 PARK AVE | 0060 | MCS SUB LOT 1 | 26,736 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,906** | 0 | **Total Due** | $1,828.67 | $1,828.67 | **$3,657.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,828.67 | $1,828.67 | **$3,657.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-227-003 | 56156 | 1300 PARK AVE | 0 | 0 | **Tax Due** | $1,117.29 | $1,117.29 | **$2,234.58** | **First Installment** |
| LIPPS PROPERTIES LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1300 PARK AVE, BLDG 2 | 0060 | MCS SUB LOT 2 | 16,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,993** | 0 | **Total Due** | $1,117.29 | $1,117.29 | **$2,234.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,117.29 | $1,117.29 | **$2,234.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-228-003 | 56156 | 1018 N 13TH ST | 0 | 0 | **Tax Due** | $38.72 | $38.72 | **$77.44** | **First Installment** |
| SCOTT, CHARLES C | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1016 N 13TH ST | 0030 | WILLIAMS, GEO D 6TH ADD LOT 4 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $38.72 | $38.72 | **$77.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $38.72 | $38.72 | **$77.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-004 | 56156 | 1016 N 13TH ST | 0 | 0 | **Tax Due** | $316.91 | $316.91 | **$633.82** | **First Installment** |
| SCOTT, DOROTHY M | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1016 N 13TH ST | 0040 | WILLIAMS, GEO D 6TH ADD LOT 5 & N 25' LOT 6 | 3,035 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,089** | 0 | **Total Due** | $316.91 | $316.91 | **$633.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $316.91 | $316.91 | **$633.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-005 | 56156 | 1012 & 1014 N 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUBENACKER, COLLEEN | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CFD - HEATHER KOONTZ | 0040 | WILLIAMS, GEO D 6TH ADD EX N 25' LOT 6 & LOT 7 | 3,035 | 2,866 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1012 N 13TH ST | 0.0000 | | 5,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,866** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-006 | 56156 | 1010 N 13TH ST | 0 | 0 | **Tax Due** | $276.90 | $276.90 | **$553.80** | **First Installment** |
| TROTTER, CALVIN & TINA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 104 SANDERS DR | 0040 | WILLIAMS, GEO D 6TH ADD LOTS 8 & 9 | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| WOODLAWN, IL 62898-1132 | 0.0000 | | 2,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,194** | 0 | **Total Due** | $276.90 | $276.90 | **$553.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $276.90 | $276.90 | **$553.80** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-007 | 56156 | 1120 PARK AVE | 0 | 0 | **Tax Due** | $425.05 | $425.05 | **$850.10** | **First Installment** |
| WILSON, SUSAN J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 17760 N STEEL LN | 0040 | WILLIAMS, GEO D 6TH ADD LOTS 21 & 22 | 3,902 | 0 | **Pen. Due** | $12.75 | $6.38 | **$19.13** | |
| WOODLAWN, IL 62898 | 0.0000 | | 5,606 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,508** | 0 | **Total Due** | $437.80 | $461.43 | **$899.23** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2017 CERTIFIED LETTER RETURNED - UNCLAIMED SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160236 FOR $1708.63 (2016 -2017). | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $437.80 | $461.43 | **$899.23** | |
| 07-30-228-008 | 56156 | 1116 PARK AVE | 0 | 0 | **Tax Due** | $101.88 | $101.88 | **$203.76** | **First Installment** |
| SMITH, CURTIS & PAMELA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18647 MILLER LAKE LN | 0040 | WILLIAMS, GEO D 6TH ADD LOT 20 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,279** | 0 | **Total Due** | $101.88 | $101.88 | **$203.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $101.88 | $101.88 | **$203.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-228-009 | 56156 | 1110 PARK AVE | 0 | 0 | Tax Due | $428.89 | $428.89 | **$857.78** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | WILLIAMS, GEO D 6TH ADD LOTS 17, 18, & 19 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,261 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,594** | 0 | Total Due | $428.89 | $428.89 | **$857.78** | 11/16/2023 |
| | | | 0 | 0 | Paid | $428.89 | $428.89 | **$857.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-010 | 56156 | 1106 PARK AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TATE, GLENN L & EDNA F | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1106 PARK AVE | 0040 | WILLIAMS, GEO D 6TH ADD LOT 16 | 2,167 | 107 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,382 | 3,442 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,549** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-011 | 56156 | 1113 WARREN | 0 | 0 | Tax Due | $145.74 | $145.74 | **$291.48** | **First Installment** |
| SLEDGE & REYNOLDS ETAL | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| %PAT JOHNSON | 0040 | WILLIAMS, GEO D 6TH ADD LOT 10 | 7,739 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1015 N 11TH ST | 0.0000 | | 3,521 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,260** | 0 | Total Due | $145.74 | $145.74 | **$291.48** | 11/15/2023 |
| | | | 0 | 0 | Paid | $145.74 | $145.74 | **$291.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-013 | 56156 | 1103 N 11TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOUNTAIN INVESTMENTS LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 105 CANTERBURY LN #1216 | 0090 | WILLIAMS, GEO D 6TH ADD 50' N PT LOT 14 & 15 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BOLINGBROOK, IL 60440 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-014 | 56156 | 1100 PARK AVE | 0 | 0 | Tax Due | $244.80 | $244.80 | **$489.60** | **First Installment** |
| HOUSEWORTH, DAVID G & CHERYL E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1551 | 0040 | WILLIAMS, GEO D 6TH ADD 100' S PT LTS 14 & 15 | 3,035 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,441 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,476** | 0 | Total Due | $244.80 | $244.80 | **$489.60** | 11/15/2023 |
| | | | 0 | 0 | Paid | $244.80 | $244.80 | **$489.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29340 FOR $20 DATED 12-30-15 TO VISTA SECURITIES, INC. OVERPAYMENT ON 2014 REAL ESTATE TAXES.

SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT#20150406 (2015-16) FOR $3149.82

2015 & 2016 TAXES LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

REFUND CK#32886 FOR $387.22 DATED 9-14-20 DUE TO 2019 RE PAID TWICE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-228-015 | 56156 | 1015 N 11TH ST | 0 | 0 | Tax Due | $418.88 | $418.88 | **$837.76** | **First Installment** |
| JOHNSON, PATRICIA G | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1015 N 11TH ST | 0040 | WILLIAMS, GEO D 6TH ADD LT 11 | 5,350 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,909 | 3,889 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,259** | 0 | Total Due | $418.88 | $418.88 | **$837.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $418.88 | $418.88 | **$837.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-016 | 56156 | 1013 N 11TH ST | 0 | 0 | Tax Due | $311.10 | $311.10 | **$622.20** | **First Installment** |
| SLEDGE & REYNOLDS ETAL | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| %PAT JOHNSON | 0040 | WILLIAMS, GEO D 6TH ADD LT 12 | 5,350 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1015 N 11TH ST | 0.0000 | | 1,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,959** | 0 | Total Due | $311.10 | $311.10 | **$622.20** | 10/06/2023 |
| | | | 0 | 0 | Paid | $311.10 | $311.10 | **$622.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-017 | 56156 | | 0 | 0 | Tax Due | $239.17 | $239.17 | **$478.34** | **First Installment** |
| SLEDGE & REYNOLDS ETAL | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O PAT JOHNSON | 0030 | WILLIAMS, GEO D 6TH ADD LOT 13 | 5,350 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1015 N 11TH ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,350** | 0 | Total Due | $239.17 | $239.17 | **$478.34** | 11/15/2023 |
| | | | 0 | 0 | Paid | $239.17 | $239.17 | **$478.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-228-018 | 56156 | 1115 WARREN AVE | 0 | 0 | Tax Due | $444.72 | $444.72 | **$889.44** | **First Installment** |
| MELTON, DANIELLE R | 8.94081 | MT VERNON, IL 62684 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/16/2023 |
| 1115 WARREN AVE | 0040 | GEORGE D WILLIAMS' 6TH ADD LTS 1,2, | 4,499 | 0 | Pen. Due | $13.34 | $13.34 | **$26.68** | Danielle Hercules Import Payment |
| MT VERNON, IL 62684 | 0.0000 | & 3 | 11,449 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,948** | 0 | Total Due | $458.06 | $468.06 | **$926.12** | 01/09/2024 |
| | | | 0 | 0 | Paid | $458.06 | $468.06 | **$926.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-229-002 | 56155 | 1001 SALEM RD | 0 | 0 | Tax Due | $287.43 | $287.43 | **$574.86** | **First Installment** |
| THOMPSON, PHILIP | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1001 SALEM RD | 0040 | WATSON PLACE PT OL 4- BEG SE COR, | 3,978 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W TO SW COR, N49', NE TO A PT NW | 12,965 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, SE TO POB EX PT FOR RD IN | **16,943** | 0 | Total Due | $287.43 | $287.43 | **$574.86** | 10/16/2023 |
| | | 2003-01468 | 0 | 0 | Paid | $287.43 | $287.43 | **$574.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-229-004 | 56155 | 1003 SALEM RD | 0 | 0 | **Tax Due** | $854.39 | $854.39 | **$1,708.78** | **First Installment** **Sold at Tax Sale** |
| WIMBERLY, HEATHER D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1003 SALEM RD | 0040 | WATSON PLACE OL 4 EX N75' & EX BEG | 4,386 | 0 | **Pen. Due** | $51.26 | $38.45 | **$89.71** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | SE COR, NW60', SW TO PT 49'N SW | 19,280 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | COR, S49', NE TO POB & EX PT FOR RD | **23,666** | 0 | **Total Due** | $905.65 | $966.84 | **$1,872.49** | 01/17/2024 |
| | | IN 2002-7241 | 0 | 0 | **Paid** | $905.65 | $966.84 | **$1,872.49** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/20/23 - 2022 tax bill retd - attempted - not known - unable to forward
12/12/23 ANGIE...FR REMINDER RETURNED UNABLE TO FORWARD
01/08/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-230-001 | 56155 | 1615 FRANKLIN | 0 | 0 | **Tax Due** | $693.97 | $693.97 | **$1,387.94** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | WILLIAMS,W D SOL 5 WATSON PL W 50' | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 7 | 12,053 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,349** | 0 | **Total Due** | $693.97 | $693.97 | **$1,387.94** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $693.97 | $693.97 | **$1,387.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-230-002 | 56155 | 913 SALEM RD | 0 | 0 | **Tax Due** | $578.52 | $578.52 | **$1,157.04** | **First Installment** |
| SOUTHERD, RACHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 913 SALEM RD | 0040 | WILLIAMS,W D SOL 5 WATSON PL LOT | 4,268 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 (EX W50' & EX PT FOR RD AS IN | 13,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2002-03545) | **17,962** | 0 | **Total Due** | $578.52 | $578.52 | **$1,157.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $578.52 | $578.52 | **$1,157.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE FRIENDLY REMINDER & CEERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED. 2019 BILL REMAILED 9-22-20 TO NICK WUEBBELS AT 913 SALEM ROAD, MT. VERNON IL PER PHONE CALL FROM NICK (CONTRACT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-230-003 | 56155 | 911 SALEM RD | 0 | 0 | **Tax Due** | $1,217.93 | $1,217.93 | **$2,435.86** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WILLIAMS,W D SOL 5 WATSON PL LOT 6 | 7,149 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT FOR RD AS IN 2002-03543 911 | 18,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SALEM RD | **25,183** | 0 | **Total Due** | $1,217.93 | $1,217.93 | **$2,435.86** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,217.93 | $1,217.93 | **$2,435.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-230-004 | 56155 | 802 N 17TH | 0 | 0 | **Tax Due** | $327.08 | $327.08 | **$654.16** | **First Installment** |
| TERRELL, LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 929 FAIRFIELD RD | 0040 | WILLIAMS,W D SOL 5 WATSON PL LOT | 3,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 802 N 17TH | 3,253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,763** | 0 | **Total Due** | $327.08 | $327.08 | **$654.16** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $327.08 | $327.08 | **$654.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-230-007 | 56155 | 1616 OAKLAND | 0 | 0 | Tax Due | $138.27 | $138.27 | **$276.54** | **First Installment** |
| NGP QNS BUILDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 111 E JEFFERSON ST | 0030 | WILLIAMS,W D SOL 5 WATSON PL LOT | 2,859 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SULLIVAN, IL 61951 | 0.0000 | 8 EX PT FOR RD AS IN 2003-09527 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,859** | 0 | Total Due | $138.27 | $138.27 | **$276.54** | 11/17/2023 |
| | | | 0 | 0 | Paid | $138.27 | $138.27 | **$276.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-230-008 | 56155 | 909 SALEM RD | 0 | 0 | Tax Due | $515.94 | $515.94 | **$1,031.88** | **First Installment** |
| TERRELL, LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 929 FAIRFIELD RD | 0040 | WILLIAMS,W D SOL 5 WATSON PL LOT 5 | 1,871 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT FOR RD AS IN 02-ED-02 909 SALEM | 8,797 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD | **10,668** | 0 | Total Due | $515.94 | $515.94 | **$1,031.88** | 09/27/2023 |
| | | | 0 | 0 | Paid | $515.94 | $515.94 | **$1,031.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-230-009 | 56155 | 907 SALEM RD | 0 | 0 | Tax Due | $400.69 | $400.69 | **$801.38** | **First Installment** |
| GAVETTE, DALE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 907 SALEM RD | 0040 | WILLIAMS,W D SOL 5 WATSON PL LOT 4 | 1,889 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX PT FOR RD AS IN 2002-07236) 907 | 12,396 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SALEM RD | **14,285** | 0 | Total Due | $400.69 | $400.69 | **$801.38** | 10/12/2023 |
| | | | 0 | 0 | Paid | $400.69 | $400.69 | **$801.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-230-010 | 56155 | 905 SALEM RD | 0 | 0 | Tax Due | $987.77 | $987.77 | **$1,975.54** | **First Installment** |
| JONES, STEVE B & NANCY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WILLIAMS,W D SUB OL5 WATSON PL LOT | 3,785 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 (EX PT FOR RD AS IN 2002-01782) 905 | 16,639 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SALEM RD | **20,424** | 0 | Total Due | $987.77 | $987.77 | **$1,975.54** | 11/03/2023 |
| | | | 0 | 0 | Paid | $987.77 | $987.77 | **$1,975.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-230-011 | 56155 | 903 SALEM RD | 0 | 0 | Tax Due | $2,489.94 | $2,489.94 | **$4,979.88** | **First Installment** |
| NGP QNS BUILDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 111 E JEFFERSON ST | 0060 | WILLIAMS,W D SOL 5 WATSON PL LTS 1 | 9,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SULLIVAN, IL 61951 | 0.0000 | & 2 EX PT FOR RD IN 2004-00152 DOR | 42,012 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 04-41-63(BLDG WAS PCL -012) DOR | **51,484** | 0 | Total Due | $2,489.94 | $2,489.94 | **$4,979.88** | 11/17/2023 |
| | | 06-41-39 | 0 | 0 | Paid | $2,489.94 | $2,489.94 | **$4,979.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-230-013 | 56155 | 1620 OAKLAND | 0 | 0 | Tax Due | $266.58 | $266.58 | **$533.16** | **First Installment** |
| SMITH, JOYCE I | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1620 OAKLAND | 0040 | WALTER D WILLIAMS SUB LOTS 9 & 10 | 4,726 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX PT FOR RD) | 13,824 | 2,038 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,550** | 0 | Total Due | $266.58 | $266.58 | **$533.16** | 09/29/2023 |
| | | | 0 | 0 | Paid | $266.58 | $266.58 | **$533.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-231-001 | 56155 | 1010 SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, TROY & LORI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19268 N MILLER LK LN LT B | 0090 | WARRENS, B B 2ND SUB PT LT 6- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | NW COR, SE105.5', NE100', NW78.5', SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 68'W NW COR, NW68' TO POB EX | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | PT FOR RD IN 200305136 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND TO VINOD GUPTA $15,697.91, CHECK #33507 DATED 07/13/22 ON 11 TAX CERTS 20200205, 20190190,20180236, 20170140, 20170195, 20170268, 20170400, 20170477, 20180506, 20180218 AND 20190351. ON THIS PARTICULAR PARCEL, TAX CERT #20170268 (2017) IN THE AMOUNT OF $1683.52.

Joseph Meyers office obtained deed in July 2023. 2017 Forfeitured voided.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-231-004 | 56155 | 902 SALEM RD | 0 | 0 | **Tax Due** | $5,636.55 | $5,636.55 | **$11,273.10** | **First Installment** |
| MARTIN LAMPLIGHTER MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| PO BOX 657 | 0050 | WARRENS, B B SUBPT NENE30-2-3 PT | 24,247 | 0 | **Pen. Due** | $84.55 | $0.00 | **$84.55** | Online Payment |
| ROBINSON, IL 62454 | 0.0000 | LOT 1, 2, 3 EX BEG NW COR LT 1, E273', | 92,299 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S16.5', SW TO W LN, NW TO POB & EX PT | **116,546** | 0 | **Total Due** | $5,721.10 | $5,636.55 | **$11,357.65** | 11/03/2023 |
| | | FOR RD AS IN 03-04166-JPG | 0 | 0 | **Paid** | $5,721.10 | $5,636.55 | **$11,357.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/01/23 - check retd - no penalty

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-231-005 | 56155 | 900 1/2 SALEM RD | 0 | 0 | **Tax Due** | $2,096.16 | $2,096.16 | **$4,192.32** | **First Installment** |
| PUKAR INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 900 1/2 SALEM RD | 0060 | WARRENS, B B SUBPT NENE30-2-3 LOT | 8,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 EX PT FOR RD AS IN 2002-06591 | 34,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,342** | 0 | **Total Due** | $2,096.16 | $2,096.16 | **$4,192.32** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,096.16 | $2,096.16 | **$4,192.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-231-006 | 56155 | 1301 PARK AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, LORI & JARED | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19268 N MILLER LAKE RD LOT B | 0090 | PT NE NE PT LT 1 PT E1/2 S OF PARK | 15,567 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.4900 | AVE APP 280'X 282'(EX 40.37'X69' & PT | 3,053 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WSD) 1301 PARK AVE | **18,620** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160238 FOR $3536.16 (2016-2017).

2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.

SIE REFUND CK# 33669 FOR $5948.22 DATED 12/30/22 TO VINOD GUPTA ON 6 TAX SALE CERT #20180276 (2018) $1910.94, 20180282 (2018) $1734.23, 20180339 (2018) $329.82, 20180492 (2018) $660.92, 20200397 (2020) $670.66 AND 20180543 (2018) $641.65.

Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-231-013 | 56155 | 1102 GASKINS | 0 | 0 | **Tax Due** | $468.06 | $468.06 | **$936.12** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 17962 FOXBOROUGH LN | 0030 | GASKINS,W T SUB L5 B B WARREN LOTS | 9,678 | 0 | **Pen. Due** | $21.06 | $14.04 | **$35.10** | Online Payment |
| BOCA RATON, FL 33496 | 0.0000 | 6, 7, 8, & 9 1102 GASKINS | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,678** | 0 | **Total Due** | $489.12 | $492.10 | **$981.22** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $489.12 | $492.10 | **$981.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-231-014 | 56155 | 1000 SALEM RD | 0 | 0 | **Tax Due** | $3,803.14 | $3,803.14 | **$7,606.28** | **First Installment** |
| HAYES, TROY & LORI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 19268 N MILLER LK LN LT B | 0060 | WARRENS 2ND SUB LT 6 EX BEG NW | 16,489 | 0 | **Pen. Due** | $171.14 | $114.09 | **$285.23** | Online Payment |
| MT VERNON, IL 62864 | 2.3500 | COR, SE105.5', NE100', NW78.5', SW100.6' | 62,148 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB & PT LT 1 BB WARRENS SUB - | **78,637** | 0 | **Total Due** | $3,974.28 | $3,927.23 | **$7,901.51** | 12/21/2023 |
| | | BEG 16'W SE COR LT 6 WARRENS 2ND | 0 | 0 | **Paid** | $3,974.28 | $3,927.23 | **$7,901.51** | Online Payment |
| | | SUB, S16.5', SW TO NE LN HWY, NW TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW COR SD LT 6, E278' TO POB EX PT | | | | | | | |
| | | FOR RD AS IN 2003-03721 | | | | | | | |
| 07-30-231-015 | 56155 | 1114/1118 GASKINS | 0 | 0 | **Tax Due** | $960.79 | $960.79 | **$1,921.58** | **First Installment** |
| GLASS, CONNIE SUE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1114 GASKINS | 0040 | GASKINS,W T SUB L5 B B WARREN LTS | 3,268 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 THRU 3 & S85' W1/2 LT 4 & E1/2 LTS 4 | 16,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & 5 | **19,866** | 0 | **Total Due** | $960.79 | $960.79 | **$1,921.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $960.79 | $960.79 | **$1,921.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-001 | 56156 | 1123 PARK AVE | 0 | 0 | **Tax Due** | $912.41 | $912.41 | **$1,824.82** | **First Installment Sold at Tax Sale** |
| WILSON, SUSAN L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 17760 N STEEL LN | 0040 | WILLIAMS, GEO D 6TH ADD E1/2 LT 23 & | 3,467 | 0 | **Pen. Due** | $54.74 | $41.06 | **$95.80** | JICTB, INC |
| WOODLAWN, IL 62898 | 0.0000 | LT 24 & W1/2 LT 25 1123 PARK AVE | 16,943 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,410** | 0 | **Total Due** | $967.15 | $1,027.47 | **$1,994.62** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $967.15 | $1,027.47 | **$1,994.62** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-002 | 56156 | 1115-1117 PARK AVE | 0 | 0 | **Tax Due** | $184.36 | $184.36 | **$368.72** | **First Installment Sold at Tax Sale** |
| WILSON, SUSAN J | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 17760 N STEEL LN | 0040 | WILLIAMS, GEO D 6TH ADD E 1/2 LOT 25 | 3,902 | 0 | **Pen. Due** | $11.06 | $8.30 | **$19.36** | |
| WOODLAWN, IL 62898 | 0.0000 | & LOT 26 & 27 1115-1117 PARK AVE | 222 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,124** | 0 | **Total Due** | $195.42 | $266.66 | **$462.08** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $195.42 | $266.66 | **$462.08** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-232-003 | 56156 | 1109 PARK AVE | 0 | 0 | **Tax Due** | $467.38 | $467.38 | **$934.76** | **First Installment Sold at Tax Sale** |
| JACKSON, LARRY L & DESIREE | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1109 PARK AVE | 0040 | WILLIAMS, GEO D 6TH ADD LOT 28 1109 | 2,167 | 0 | **Pen. Due** | $28.04 | $21.03 | **$49.07** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | PARK AVE | 14,288 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **16,455** | 0 | **Total Due** | $495.42 | $562.41 | **$1,057.83** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $495.42 | $562.41 | **$1,057.83** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-004 | 56156 | 1107 PARK | 0 | 0 | **Tax Due** | $97.64 | $97.64 | **$195.28** | **First Installment Sold at Tax Sale** |
| JACKSON, LARRY L & DESIREE | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1109 PARK | 0040 | WILLIAMS, GEO D 6TH ADD LOT 29 | 2,167 | 0 | **Pen. Due** | $5.86 | $4.39 | **$10.25** | |
| MT VERNON, IL 62864 | 0.0000 | | 17 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,184** | 0 | **Total Due** | $103.50 | $176.03 | **$279.53** | |
| | | | 0 | 0 | **Paid** | $103.50 | $176.03 | **$279.53** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-005 | 56156 | 1103 PARK AVE | 0 | 0 | **Tax Due** | $287.85 | $287.85 | **$575.70** | **First Installment** |
| HARGIS, THOMAS | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| WILLIAM R SCRIVNER | 0040 | WILLIAMS, GEO D 6TH ADD LOT 30 | 2,167 | 0 | **Pen. Due** | $0.00 | $4.32 | **$4.32** | Online Payment |
| 31 JUDY LN | 0.0000 | | 10,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAIRVIEW HEIGHTS, IL 62208-2722 | | | **12,439** | 0 | **Total Due** | $287.85 | $292.17 | **$580.02** | 12/04/2023 |
| **Notes** ** HILLARY 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $287.85 | $292.17 | **$580.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-006 | 56156 | 919 N 11TH ST | 0 | 0 | **Tax Due** | $71.98 | $71.98 | **$143.96** | **First Installment** |
| JOHNSON, CLARIE R | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 919 N 11TH ST | 0040 | WILLIAMS, GEO D 6TH ADD 50' N END | 3,035 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 31 & 32 MID 50' LTS 31 & 32 | 15,116 | 5,541 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,151** | 0 | **Total Due** | $71.98 | $71.98 | **$143.96** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $71.98 | $71.98 | **$143.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-007 | 56156 | 917 N 11TH ST | 0 | 0 | **Tax Due** | $711.65 | $711.65 | **$1,423.30** | **First Installment** |
| KELLEY, MICHAEL D & SHERRI L TRUSTEES | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| MICHAEL D & SHERRI L KELLEY TRUST | 0040 | WILLIAMS, GEO D 6TH ADD S 50' LOTS | 1,517 | 0 | **Pen. Due** | $10.67 | $10.67 | **$21.34** | IVR KELLEY MICHAEL D & SHERRI L |
| 3050 BALDWIN LN | 0.0000 | 31 & 32 | 14,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAKE IN THE HILLS, IL 60156 | | | **15,919** | 0 | **Total Due** | $722.32 | $722.32 | **$1,444.64** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $722.32 | $722.32 | **$1,444.64** | Michael Kelley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-232-008 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIGGY BANK INVESTMENT PROPERTIES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1022 N MAIN ST | 0090 | WILLIAMS, GEO D 6TH ADD 268' N SD | 16,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EFFINGHAM, IL 62401 | 0.0000 | LOT 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,778** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160242 FOR $3196.89 (2016-2017).

2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.

SIE REFUND CK# 33669 FOR $5948.22 DATED 12/30/22 TO VINOD GUPTA ON 6 TAX SALE CERT #20180276 (2018) $1910.94, 20180282 (2018) $1734.23, 20180339 (2018) $329.82, 20180492 (2018) $660.92, 20200397 (2020) $670.66 AND 20180543 (2018) $641.65.

Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-232-009 | 56155 | | 0 | 0 | **Tax Due** | $1,292.80 | $1,292.80 | **$2,585.60** | **First Installment** |
| ILLINOIS POWER CO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | WILLIAMS, GEO D 6TH ADD 175' X 254' | 6,870 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0000 | WSD S END LOT 33 | 19,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **26,731** | 0 | **Total Due** | $1,292.80 | $1,292.80 | **$2,585.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,292.80 | $1,292.80 | **$2,585.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-010 | 56155 | 1102 GASKINS | 0 | 0 | **Tax Due** | $485.76 | $485.76 | **$971.52** | **First Installment** |
| JONES, CORT & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0060 | WILLIAMS, GEO D 6TH ADD 165' X 254' E | 10,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD S END LOT 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,044** | 0 | **Total Due** | $485.76 | $485.76 | **$971.52** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $485.76 | $485.76 | **$971.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-011 | 56155 | STRIP WEST OF 821 & 819 N 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | WILLIAMS, GEO D 6TH ADD PT LOT 33 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | X 90 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-232-012 | 56155 | 821 N 11TH ST | 0 | 0 | **Tax Due** | $238.14 | $238.14 | **$476.28** | **First Installment** |
| PITMAN, JESSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,378 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 821 N 11TH ST | 0040 | WILLIAMS, GEO D 6TH ADD 50' X 150' E | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD PT LOT 33 | 8,216 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,302** | 0 | **Total Due** | $238.14 | $238.14 | **$476.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $238.14 | $238.14 | **$476.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-013 | 56155 | 819 N 11TH ST | 0 | 0 | **Tax Due** | $444.90 | $444.90 | **$889.80** | **First Installment** |
| CALDWELL, CURTIS A & TRACI D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1512 DODDS ST | 0040 | WILLIAMS, GEO D 6TH ADD 40' X 150' | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD PT LOT 33 | 8,333 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,199** | 0 | **Total Due** | $444.90 | $444.90 | **$889.80** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $444.90 | $444.90 | **$889.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-014 | 56155 | 817 N 11TH ST | 0 | 0 | **Tax Due** | $487.55 | $487.55 | **$975.10** | **First Installment** |
| CALDWELL, CURTIS A & TRACI D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1512 DODDS | 0040 | WILLIAMS, GEO D 6TH ADD 41' X 165' | 1,073 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD PT LOT 33 | 9,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,081** | 0 | **Total Due** | $487.55 | $487.55 | **$975.10** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $487.55 | $487.55 | **$975.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-016 | 56155 | 811 N 11TH ST | 0 | 0 | **Tax Due** | $272.19 | $272.19 | **$544.38** | **First Installment** |
| SPANGLER, WALLY D | 9.67265 | MT VERNON, IL 62864 | 0 | 1,894 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 811 N 11TH ST | 0040 | WILLIAMS, GEO D 6TH ADD LOT 34 (EX | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W 12') | 8,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,522** | 0 | **Total Due** | $272.19 | $272.19 | **$544.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $272.19 | $272.19 | **$544.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-232-017 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPANGLER, WALLY D | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 811 N 11TH ST | 0030 | WILLIAMS', GEO D 6TH ADD 15' LT 33 | 108 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LYG W & ADJ LT 34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/15/2020 RETURNED CK#3522 FOR $922.14 DATED 10-13-20 FOR 1ST INSTALLMENT OF 2019 RE TAXES. FIRST INSTALLMENT HAS A LATE FEE OF $27.66 TOTAL FOR ALL THREE PARCELS (SEE TAX BILLS). LATE FEES CHANGE MONTHLY.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-232-018 | 56155 | 815 N 11TH ST | 0 | 0 | **Tax Due** | $747.50 | $747.50 | **$1,495.00** | **First Installment** |
| SOUTHERN ILLINOIS INFORMATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TECHNOLOGY | 0040 | WILLIAMS', GEO D 6TH ADD PT LOT 33 - | 1,623 | 0 | **Pen. Due** | $11.21 | $0.00 | **$11.21** | Online Payment |
| HELEN HENDERSON | 0.0000 | BEG SE COR, N70', W165', S70', E165' TO | 13,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 811 1 11TH ST | | POB | **15,456** | 0 | **Total Due** | $758.71 | $747.50 | **$1,506.21** | 10/23/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $758.71 | $747.50 | **$1,506.21** | Online Payment |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 212 N ILLINOIS AVE, MORTON IL | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-001 | 56155 | 1881 RICHVIEW RD | 0 | 0 | **Tax Due** | $4,249.10 | $4,249.10 | **$8,498.20** | **First Installment** |
| CROSS, CALEB DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1881 RICHVIEW RD | 0040 | PACE HOMESTEAD ADD LOTS 95, 96, & | 17,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Caleb Cross Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 97 | 76,525 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,858** | 0 | **Total Due** | $4,249.10 | $4,249.10 | **$8,498.20** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $4,249.10 | $4,249.10 | **$8,498.20** | Caleb Cross Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-002 | 56155 | 1819 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,145.78 | $2,145.78 | **$4,291.56** | **First Installment** |
| BEGUE, MATTHEW W & CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1819 RICHVIEW RD | 0040 | PACE HOMESTEAD ADD LOT 94 | 5,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 45,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,368** | 0 | **Total Due** | $2,145.78 | $2,145.78 | **$4,291.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,145.78 | $2,145.78 | **$4,291.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-003 | 56155 | 1817 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,009.98 | $2,009.98 | **$4,019.96** | **First Installment** |
| MCMAHON, LAUREN R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1817 RICHVIEW RD | 0040 | PACE HOMESTEAD ADD LOTS 92 & 93 | 9,244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 38,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,560** | 0 | **Total Due** | $2,009.98 | $2,009.98 | **$4,019.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,009.98 | $2,009.98 | **$4,019.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-004 | 56155 | 1815 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,927.04 | $1,927.04 | **$3,854.08** | **First Installment** |
| FOLEY, MYRON G & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | PACE HOMESTEAD ADD W12.5' LOT 90 & | 5,235 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | ALL LOT 91 | 34,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,845** | 0 | **Total Due** | $1,927.04 | $1,927.04 | **$3,854.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,927.04 | $1,927.04 | **$3,854.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-005 | 56155 | 1809 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,794.28 | $1,794.28 | **$3,588.56** | **First Installment** |
| BURGE, AARON & KELSEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1809 RICHVIEW RD | 0040 | PACE HOMESTEAD ADD LT 89 & LT 90 | 9,426 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX W12.5') & W25' LT 88 | 38,674 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,100** | 0 | **Total Due** | $1,794.28 | $1,794.28 | **$3,588.56** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,794.28 | $1,794.28 | **$3,588.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-251-006 | 56155 | | 0 | 0 | **Tax Due** | $97.26 | $97.26 | **$194.52** | **First Installment** |
| CUNNINGHAM, STANLEY & DEBORA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 911 WOODLAND OAKS | 0030 | PACE HOMESTEAD ADD LT 88 (EX 25'W | 2,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Debora Cunningham Import Payment |
| NEW BRAUNFELS, TX 78132 | 0.0000 | SD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,011** | 0 | **Total Due** | $97.26 | $97.26 | **$194.52** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $97.26 | $97.26 | **$194.52** | Debora Cunningham Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-007 | 56155 | 1818 ISABELLA | 0 | 0 | **Tax Due** | $3,042.92 | $3,042.92 | **$6,085.84** | **First Installment** |
| PARRISH, TROY J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| JORGE PADILLA - LEASE | 0040 | PACE HOMESTEAD ADD LOT 76 ,77, & W | 10,400 | 0 | **Pen. Due** | $91.29 | $45.64 | **$136.93** | Troy Parrish Import Payment |
| 1112 BROADWAY | 0.0000 | PT LOT 78 | 58,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **68,918** | 0 | **Total Due** | $3,134.21 | $3,088.56 | **$6,222.77** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $3,134.21 | $3,088.56 | **$6,222.77** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-008 | 56155 | 1812 ISABELLA | 0 | 0 | **Tax Due** | $2,254.75 | $2,254.75 | **$4,509.50** | **First Installment** |
| QUARTUCCI, ELIZABETH & IVY, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1812 ISABELLA | 0040 | PACE HOMESTEAD ADD E30' LT 78, LTS | 8,955 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 79 & 80 & 10'WSD LT 81 | 37,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,621** | 0 | **Total Due** | $2,254.75 | $2,254.75 | **$4,509.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,254.75 | $2,254.75 | **$4,509.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-009 | 56155 | 1804 ISABELLA | 0 | 0 | **Tax Due** | $2,019.70 | $2,019.70 | **$4,039.40** | **First Installment** |
| WOOD, JEAN M TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JEAN M WOOD TRUST | 0040 | PACE HOMESTEAD ADD LT 81 (EX 10' | 12,133 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1804 ISABELLA | 0.0000 | WSD) & LTS 82 & 83 | 40,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **52,761** | 0 | **Total Due** | $2,019.70 | $2,019.70 | **$4,039.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,019.70 | $2,019.70 | **$4,039.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-010 | 56155 | 1802 ISABELLA | 0 | 0 | **Tax Due** | $1,121.35 | $1,121.35 | **$2,242.70** | **First Installment** |
| STROLE, CHRISTOPHER & SHEILA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1802 ISABELLA | 0040 | PACE HOMESTEAD ADD LT 84 (EX E6') | 3,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | shelia strole Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,186** | 0 | **Total Due** | $1,121.35 | $1,121.35 | **$2,242.70** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $1,121.35 | $1,121.35 | **$2,242.70** | shelia strole Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-011 | 56155 | 1800 ISABELLA | 0 | 0 | **Tax Due** | $779.13 | $779.13 | **$1,558.26** | **First Installment** |
| POOL, REBEKAH R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1800 ISABELLA | 0040 | PACE HOMESTEAD ADD LOT 85 & E6' | 4,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 84 | 17,257 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,110** | 0 | **Total Due** | $779.13 | $779.13 | **$1,558.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $779.13 | $779.13 | **$1,558.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-251-012 | 56155 | 1716 ISABELLA | 0 | 0 | Tax Due | $1,189.06 | $1,189.06 | **$2,378.12** | **First Installment** |
| LEMAY, NICHOLAS K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1716 ISABELLA | 0040 | PACE HOMESTEAD ADD LOT 86 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,253 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,586** | 0 | Total Due | $1,189.06 | $1,189.06 | **$2,378.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,189.06 | $1,189.06 | **$2,378.12** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-013 | 56155 | 1714 ISABELLA | 0 | 0 | Tax Due | $114.91 | $114.91 | **$229.82** | **First Installment** |
| GERMANN, DOLORES JEAN GOWLER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1714 ISABELLA | 0040 | PACE HOMESTEAD ADD LOT 87 | 3,471 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dolores Gowler Germann Import Payme |
| MT VERNON, IL 62864 | 0.0000 | | 14,163 | 4,258 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,634** | 0 | Total Due | $114.91 | $114.91 | **$229.82** | 11/15/2023 |
| | | | 0 | 0 | Paid | $114.91 | $114.91 | **$229.82** | Dolores Germann Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-014 | 56155 | 825 N 12TH ST | 0 | 0 | Tax Due | $2,650.55 | $2,650.55 | **$5,301.10** | **First Installment** |
| CUNNINGHAM, STANLEY & DEBORA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 911 WOODLAND OAKS | 0040 | PACE HOMESTEAD ADD LOTS 1 & 2 | 8,869 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Debora Cunningham Import Payment |
| NEW BRAUNFELS, TX 78132 | 0.0000 | | 45,936 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,805** | 0 | Total Due | $2,650.55 | $2,650.55 | **$5,301.10** | 10/09/2023 |
| | | | 0 | 0 | Paid | $2,650.55 | $2,650.55 | **$5,301.10** | Debora Cunningham Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-015 | 56155 | | 0 | 0 | Tax Due | $216.57 | $216.57 | **$433.14** | **First Installment** |
| CUNNINGHAM, STANLEY & DEBORA | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 911 WOODLAND OAKS | 0030 | PACE HOMESTEAD ADD LOT 3 | 4,478 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Debora Cunningham Import Payment |
| NEW BRAUNFELS, TX 78132 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,478** | 0 | Total Due | $216.57 | $216.57 | **$433.14** | 10/09/2023 |
| | | | 0 | 0 | Paid | $216.57 | $216.57 | **$433.14** | Debora Cunningham Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-016 | 56155 | 813 N 12TH ST | 0 | 0 | Tax Due | $1,312.87 | $1,312.87 | **$2,625.74** | **First Installment** |
| VAUGHN, GLENDELL SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 813 N 12TH ST | 0040 | PACE HOMESTEAD ADD LOT 4 | 4,478 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,668 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,146** | 0 | Total Due | $1,312.87 | $1,312.87 | **$2,625.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,312.87 | $1,312.87 | **$2,625.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-017 | 56155 | 811 N 12TH ST | 0 | 0 | Tax Due | $840.75 | $840.75 | **$1,681.50** | **First Installment** |
| ROOTED REI IL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| PO BOX 1781 | 0040 | PACE HOMESTEAD ADD LOT 5 | 4,478 | 0 | Pen. Due | $25.22 | $12.61 | **$37.83** | An Nguyen Import Payment |
| STANWOOD, WA 98292 | 0.0000 | | 18,906 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,384** | 0 | Total Due | $865.97 | $853.36 | **$1,719.33** | 12/04/2023 |
| | | | 0 | 0 | Paid | $865.97 | $853.36 | **$1,719.33** | An Nguyen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-251-018 | 56155 | 805 N 12TH ST | 0 | 0 | Tax Due | $646.57 | $646.57 | **$1,293.14** | **First Installment** |
| WITHERS, KATHY J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVE & GINA LEWIS | 0040 | PACE HOMESTEAD ADD LOT 6 | 4,478 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2622 BROADWAY | 0.0000 | | 14,891 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,369** | 0 | Total Due | $646.57 | $646.57 | **$1,293.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $646.57 | $646.57 | **$1,293.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-019 | 56155 | 803 N 12TH ST | 0 | 0 | Tax Due | $480.49 | $480.49 | **$960.98** | **First Installment** |
| CRALLEY, DAVID E & J DIANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 803 N 12TH ST | 0040 | PACE HOMESTEAD ADD LOT 7 | 4,478 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,457 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,935** | 0 | Total Due | $480.49 | $480.49 | **$960.98** | 11/10/2023 |
| | | | 0 | 0 | Paid | $480.49 | $480.49 | **$960.98** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-251-020 | 56155 | 801 N 12TH ST | 0 | 0 | Tax Due | $853.23 | $853.23 | **$1,706.46** | **First Installment** |
| STEELE, RANDOLPH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4333 SASSAFRAS LN | 0040 | PACE HOMESTEAD ADD LOT 8 | 3,582 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,060 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,642** | 0 | Total Due | $853.23 | $853.23 | **$1,706.46** | 10/02/2023 |
| | | | 0 | 0 | Paid | $853.23 | $853.23 | **$1,706.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-001 | 56155 | 814 N 12TH ST | 0 | 0 | Tax Due | $623.50 | $623.50 | **$1,247.00** | **First Installment** |
| MINOR, DAVID M & KYLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | PAVEY HEIGHTS ADD LOT 9 BLK 3 | 3,722 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,170 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,892** | 0 | Total Due | $623.50 | $623.50 | **$1,247.00** | 11/14/2023 |
| | | | 0 | 0 | Paid | $623.50 | $623.50 | **$1,247.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-002 | 56155 | 812 N 12TH ST | 0 | 0 | Tax Due | $1,238.59 | $1,238.59 | **$2,477.18** | **First Installment** |
| TATE, MICHAEL G & JOAN A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 812 N 12TH ST | 0040 | PAVEY HEIGHTS ADD BLK 3 LOT 8 | 3,686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,610** | 0 | Total Due | $1,238.59 | $1,238.59 | **$2,477.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,238.59 | $1,238.59 | **$2,477.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-003 | 56155 | 810 N 12TH ST | 0 | 0 | Tax Due | $357.26 | $357.26 | **$714.52** | **First Installment** |
| ECHOLS, MARY P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 810 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 7 BLK 3 | 4,333 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,563 | 3,509 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,896** | 0 | Total Due | $357.26 | $357.26 | **$714.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $357.26 | $357.26 | **$714.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-252-004 | 56155 | 808 N 12TH ST | 0 | 0 | **Tax Due** | $469.42 | $469.42 | **$938.84** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | PAVEY HEIGHTS ADD LOT 6 BLK 3 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 5,373 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,706** | 0 | **Total Due** | $469.42 | $469.42 | **$938.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $469.42 | $469.42 | **$938.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-005 | 56155 | 806 N 12TH ST | 0 | 0 | **Tax Due** | $629.45 | $629.45 | **$1,258.90** | **First Installment** |
| CRAIG, CHASE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 806 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 5 BLK 3 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,682 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,015** | 0 | **Total Due** | $629.45 | $629.45 | **$1,258.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $629.45 | $629.45 | **$1,258.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-006 | 56155 | 804 N 12TH ST | 0 | 0 | **Tax Due** | $539.78 | $539.78 | **$1,079.56** | **First Installment** |
| FLICK, PATRICIA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 804 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 4 BLK 3 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,161** | 0 | **Total Due** | $539.78 | $539.78 | **$1,079.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $539.78 | $539.78 | **$1,079.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-007 | 56155 | 802 N 12TH ST | 0 | 0 | **Tax Due** | $1,063.03 | $1,063.03 | **$2,126.06** | **First Installment** |
| BROWN, VERA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 802 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 3 BLK 3 | 4,333 | 0 | **Pen. Due** | $15.95 | $0.00 | **$15.95** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,980** | 0 | **Total Due** | $1,078.98 | $1,063.03 | **$2,142.01** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,078.98 | $1,063.03 | **$2,142.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TERESA 08/15/2023 RETURNED PAYMENT - OTHER ** TERESA 08/15/2023 RETRUNED CK # 0061472388 AMOUNT 1198.93 REALESTATE TAX BILL IS NOT OUT YET WE ARE NOT ACCEPTING PAYMENTS AT THIS TIME PLEASE TRY BACK MIDDLE OF SEPTEMBER WE MAY HAVE THEM MAILED OUT BY T
11/15/23 - DK retd Ck No. 61499016 in the amount of $1198.93 to ServiceLink, LLC, 1355 Cherrington Pkwy, Escrow Trust Acct, Moon Township, PA 15108; payment was incorrect; should have been $2142.01

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-252-008 | 56155 | 800 N 12TH ST | 0 | 0 | **Tax Due** | $422.75 | $422.75 | **$845.50** | **First Installment** |
| MARLOW, RICHARD E & JEWEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 800 N 12TH | 0040 | PAVEY HEIGHTS ADD LOT 2 BLK 3 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,741** | 0 | **Total Due** | $422.75 | $422.75 | **$845.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $422.75 | $422.75 | **$845.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK# 31169 FOR $318.92 DATED 10-5-17 1ST. INST. PAID TWICE ON 2016 RE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-252-009 | 56155 | 1616 ISABELLA | 0 | 0 | Tax Due | $665.92 | $665.92 | **$1,331.84** | **First Installment** |
| DAWKINS, WALTER L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1616 ISABELLA | 0040 | PAVEY HEIGHTS ADD LOT 1 BLK 3 | 5,419 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,350 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,769** | 0 | Total Due | $665.92 | $665.92 | **$1,331.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $665.92 | $665.92 | **$1,331.84** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-010 | 56155 | 1725 OAKLAND | 0 | 0 | Tax Due | $787.69 | $787.69 | **$1,575.38** | **First Installment** |
| RIECHMAN, JAMES L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1725 OAKLAND | 0040 | PAVEY HEIGHTS ADD LOT 10 BLK 3 | 2,478 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,287** | 0 | Total Due | $787.69 | $787.69 | **$1,575.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $787.69 | $787.69 | **$1,575.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-011 | 56155 | 1721 OAKLAND | 0 | 0 | Tax Due | $728.64 | $728.64 | **$1,457.28** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | PAVEY HEIGHTS ADD LOT 11 BLK 3 | 3,035 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,031 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,066** | 0 | Total Due | $728.64 | $728.64 | **$1,457.28** | 11/03/2023 |
| | | | 0 | 0 | Paid | $728.64 | $728.64 | **$1,457.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-012 | 56155 | 1719 OAKLAND | 0 | 0 | Tax Due | $525.66 | $525.66 | **$1,051.32** | **First Installment** |
| HUNEYCUTT, LISA DOGGETT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1719 OAKLAND | 0040 | PAVEY HEIGHTS ADD LOT 12 BLK 3 | 2,816 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,053 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,869** | 0 | Total Due | $525.66 | $525.66 | **$1,051.32** | 10/13/2023 |
| | | | 0 | 0 | Paid | $525.66 | $525.66 | **$1,051.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-015 | 56155 | 1709 OAKLAND | 0 | 0 | Tax Due | $547.38 | $547.38 | **$1,094.76** | **First Installment** |
| ODLE, RANDY L & SHEILA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1709 OAKLAND AVE | 0040 | PAVEY HEIGHTS ADD LOT 16 BLK 3 | 2,493 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,581 | 2,756 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,074** | 0 | Total Due | $547.38 | $547.38 | **$1,094.76** | 10/10/2023 |
| | | | 0 | 0 | Paid | $547.38 | $547.38 | **$1,094.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-016 | 56155 | 1703 OAKLAND | 0 | 0 | Tax Due | $528.90 | $528.90 | **$1,057.80** | **First Installment** |
| CLARK, KENNETH E & KENNETH E II | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26618 COUNTY RD 750 | 0040 | PAVEY HEIGHTS ADD LOT 17 BLK 3 | 2,382 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| PARMA, MO 63870 | 0.0000 | | 8,554 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,936** | 0 | Total Due | $528.90 | $528.90 | **$1,057.80** | 10/12/2023 |
| | | | 0 | 0 | Paid | $528.90 | $528.90 | **$1,057.80** | Kenneth Clark Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-252-017 | 56155 | 1701 OAKLAND | 0 | 0 | Tax Due | $416.07 | $416.07 | **$832.14** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 777 CO HIGHWAY 13 | 0040 | PAVEY HEIGHTS ADD LOT 18 BLK 3 | 1,670 | 0 | Pen. Due | $6.24 | $0.00 | **$6.24** | Online Payment |
| KEENES, IL 62851 | 0.0000 | | 6,933 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,603** | 0 | Total Due | $422.31 | $416.07 | **$838.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $422.31 | $416.07 | **$838.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-018 | 56155 | 1612 ISABELLA | 0 | 0 | Tax Due | $1,093.45 | $1,093.45 | **$2,186.90** | **First Installment** |
| WILLIAMS, DENNIS & MARY ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 33 SOUTHBROOK | 0040 | PAVEY HEIGHTS ADD LOTS 24 & 25 BLK 3 | 5,226 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,383 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,609** | 0 | Total Due | $1,093.45 | $1,093.45 | **$2,186.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,093.45 | $1,093.45 | **$2,186.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-019 | 56155 | 1610 ISABELLA | 0 | 0 | Tax Due | $1,176.73 | $1,176.73 | **$2,353.46** | **First Installment** |
| HENSON, DEBRA K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1610 ISABELLA | 0040 | PAVEY HEIGHTS ADD LOT 23 BLK 3 | 3,359 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,972 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,331** | 0 | Total Due | $1,176.73 | $1,176.73 | **$2,353.46** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,176.73 | $1,176.73 | **$2,353.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-020 | 56155 | 1608 ISABELLA | 0 | 0 | Tax Due | $451.18 | $451.18 | **$902.36** | **First Installment** |
| BOARDWALK PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15679 N TURREL LN | 0040 | PAVEY HEIGHTS ADD LOT 22 BLK 3 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,078 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,329** | 0 | Total Due | $451.18 | $451.18 | **$902.36** | 10/04/2023 |
| | | | 0 | 0 | Paid | $451.18 | $451.18 | **$902.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-021 | 56155 | 1600 ISABELLA AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON UNITARIAN UNIVERALST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1600 ISABELLA AVE | 0090 | PAVEY HEIGHTS ADD LTS 19, 20 & 21 BLK 3 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-252-022 | 56155 | 1717 OAKLAND | 0 | 0 | Tax Due | $805.35 | $805.35 | **$1,610.70** | **First Installment** |
| ADAMS, JOSEPH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1161 | 0040 | PAVEY HEIGHTS ADD LOT 13 & PT LT 14- BEG NW COR LT 14, SE TO PT 10' E SW COR, W10' N TO POB | 2,924 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| ANTIOCH, TN 37011 | 0.0000 | | 13,728 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,652** | 0 | Total Due | $805.35 | $805.35 | **$1,610.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $805.35 | $805.35 | **$1,610.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-252-023 | 56155 | 1715 OAKLAND | 0 | 0 | Tax Due | $829.87 | $829.87 | **$1,659.74** | **First Installment** |
| LISTER, DAVID M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ARNOST GERYCH - LEASE | 0040 | PAVEY HEIGHTS ADD LT 14 (EX BEG | 5,200 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1715 OAKLAND | 0.0000 | NW COR, SE TO PT 10' E SW COR, W10', | 17,959 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N TO POB) & LT 15 | **23,159** | 0 | Total Due | $829.87 | $829.87 | **$1,659.74** | 10/06/2023 |
| | | | 0 | 0 | Paid | $829.87 | $829.87 | **$1,659.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-001 | 56155 | 1819 ISABELLA | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LUTTINEN, ANDREW & HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1819 ISABELLA | 0040 | PACE HOMESTEAD ADD LOT 75 & W 1/2 | 6,502 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 74 | 47,164 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,666** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** WAYNE 11/23/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/29/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-002 | 56155 | 1815 ISABELLA | 0 | 0 | Tax Due | $1,721.40 | $1,721.40 | **$3,442.80** | **First Installment** |
| JONES, DOUGLAS R & DENAE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1815 ISABELLA | 0040 | PACE HOMESTEAD ADD LT 73 & E1/2 LT | 6,502 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 74 | 35,091 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,593** | 0 | Total Due | $1,721.40 | $1,721.40 | **$3,442.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,721.40 | $1,721.40 | **$3,442.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-003 | 56155 | 1811 ISABELLA AVE | 0 | 0 | Tax Due | $2,531.14 | $2,531.14 | **$5,062.28** | **First Installment** |
| HANAGAN, STEVEN F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1811 ISABELLA AVE | 0040 | PACE HOMESTEAD ADD LOTS 71 & 72 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,668 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,336** | 0 | Total Due | $2,531.14 | $2,531.14 | **$5,062.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,531.14 | $2,531.14 | **$5,062.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-004 | 56155 | 1803 ISABELLA | 0 | 0 | Tax Due | $1,664.67 | $1,664.67 | **$3,329.34** | **First Installment** |
| BURGE, RYAN P & JACQUE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1803 ISABELLA | 0040 | PACE HOMESTEAD ADD LOTS 68, 69 & | 13,000 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 70 | 27,420 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,420** | 0 | Total Due | $1,664.67 | $1,664.67 | **$3,329.34** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,664.67 | $1,664.67 | **$3,329.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-005 | 56155 | 709 N 18TH ST | 0 | 0 | Tax Due | $872.48 | $872.48 | **$1,744.96** | **First Installment** |
| ASHCRAFT, KATHLEEN J & MAREK, MARIE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 709 N 18TH ST | 0040 | PACE HOMESTEAD ADD LOT 67 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,707 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,040** | 0 | Total Due | $872.48 | $872.48 | **$1,744.96** | 09/20/2023 |
| | | | 0 | 0 | Paid | $872.48 | $872.48 | **$1,744.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-253-006 | 56155 | 710 PAVEY | 0 | 0 | **Tax Due** | $1,868.13 | $1,868.13 | **$3,736.26** | **First Installment** |
| WEILER, REUBEN LEON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16231 BLUEBERRY WAY | 0040 | PACE HOMESTEAD ADD N70'LTS 44,45 & 46 (EX E20' LT 46) | 5,257 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| KIRKSVILLE, MO 63501 | 0.0000 | | 39,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,627** | 0 | **Total Due** | $1,868.13 | $1,868.13 | **$3,736.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,868.13 | $1,868.13 | **$3,736.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-007 | 56155 | 1820 PACE | 0 | 0 | **Tax Due** | $1,433.63 | $1,433.63 | **$2,867.26** | **First Installment** |
| HARRISON, RONALD & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1820 PACE | 0040 | PACE HOMESTEAD ADD LTS 44, 45, 46 (EX 70'N END & EX 20' ESD LT 46) | 6,009 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,643** | 0 | **Total Due** | $1,433.63 | $1,433.63 | **$2,867.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,433.63 | $1,433.63 | **$2,867.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-008 | 56155 | 1814 PACE | 0 | 0 | **Tax Due** | $1,647.35 | $1,647.35 | **$3,294.70** | **First Installment** |
| SCOTT, KRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13632 E BAKERVILLE RD | 0040 | PACE HOMESTEAD ADD LOT 47 & 20' ESD LOT 46 | 6,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,062** | 0 | **Total Due** | $1,647.35 | $1,647.35 | **$3,294.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,647.35 | $1,647.35 | **$3,294.70** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-009 | 56155 | 1812 PACE | 0 | 0 | **Tax Due** | $449.73 | $449.73 | **$899.46** | **First Installment** |
| LIPE, PAUL L & BARBARA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1812 PACE | 0040 | PACE HOMESTEAD ADD LOT 48 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,936 | 8,970 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,269** | 0 | **Total Due** | $449.73 | $449.73 | **$899.46** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $449.73 | $449.73 | **$899.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-010 | 56155 | 1806 PACE | 0 | 0 | **Tax Due** | $1,385.46 | $1,385.46 | **$2,770.92** | **First Installment** |
| WILSON, JERRY W JR & ANNA F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1806 PACE | 0040 | PACE HOMESTEAD ADD LOTS 49 & 50 | 8,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,647** | 0 | **Total Due** | $1,385.46 | $1,385.46 | **$2,770.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,385.46 | $1,385.46 | **$2,770.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-011 | 56155 | 705 N 18TH ST | 0 | 0 | **Tax Due** | $695.37 | $695.37 | **$1,390.74** | **First Installment** |
| COBLE, MATTHEW G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 705 N 18TH ST | 0040 | PACE HOMESTEAD ADD N50' LT 51 & LT 52 (EX S90') | 3,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,378** | 0 | **Total Due** | $695.37 | $695.37 | **$1,390.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $695.37 | $695.37 | **$1,390.74** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-253-012 | 56155 | 1804 PACE AVE | 0 | 0 | **Tax Due** | $1,400.94 | $1,400.94 | **$2,801.88** | **First Installment** |
| DOBSCH, CHRISTINA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2042 S INGRAM MILL RD APT B69 | 0040 | PACE HOMESTEAD ADD (EX N50') LT 51 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SPRINGFIELD, MO 65804 | 0.0000 | | 26,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,967** | 0 | **Total Due** | $1,400.94 | $1,400.94 | **$2,801.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,400.94 | $1,400.94 | **$2,801.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-253-013 | 56155 | 1802 PACE AVE | 0 | 0 | **Tax Due** | $943.33 | $943.33 | **$1,886.66** | **First Installment** |
| KRAUSE, KYLE N & JACOBSON, PAIGE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1802 PACE AVE | 0040 | PACE HOMESTEAD ADD S90' LT 52 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,505** | 0 | **Total Due** | $943.33 | $943.33 | **$1,886.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $943.33 | $943.33 | **$1,886.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-001 | 56155 | 1717 ISABELLA | 0 | 0 | **Tax Due** | $74.77 | $74.77 | **$149.54** | **First Installment** |
| SHOCKLEY, CLYDE & DORIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| SHOCKLEY FAMILY REVOC LIV TRST | 0040 | PACE HOMESTEAD ADD 97' NSD LOT 66 | 2,805 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1717 ISABELLA | 0.0000 | | 18,157 | 8,416 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,962** | 0 | **Total Due** | $74.77 | $74.77 | **$149.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $74.77 | $74.77 | **$149.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-002 | 56155 | 1715 ISABELLA | 0 | 0 | **Tax Due** | $761.05 | $761.05 | **$1,522.10** | **First Installment** |
| BECK, DORMA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| JEAN E BECK | 0040 | PACE HOMESTEAD ADD N100' LT 65 (EX | 5,490 | 5,000 | **Pen. Due** | $22.83 | $11.42 | **$34.25** | Online Payment |
| 629 SEVILLE DR | 0.0000 | 5' ESD) LT 64 | 24,682 | 1,436 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,172** | 0 | **Total Due** | $783.88 | $772.47 | **$1,556.35** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $783.88 | $772.47 | **$1,556.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-003 | 56155 | 706 N 18TH ST | 0 | 0 | **Tax Due** | $1,071.01 | $1,071.01 | **$2,142.02** | **First Installment** |
| LORENZ, PAUL J & DARLA JOAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 706 N 18TH ST | 0040 | PACE HOMESTEAD ADD S50' LT 65 EX 5' | 4,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ESD LT 64 & 53' SSD LT 66 | 23,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,145** | 0 | **Total Due** | $1,071.01 | $1,071.01 | **$2,142.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,071.01 | $1,071.01 | **$2,142.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-004 | 56155 | 1711 ISABELLA | 0 | 0 | **Tax Due** | $716.41 | $716.41 | **$1,432.82** | **First Installment** |
| BELL, DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1711 ISABELLA | 0040 | PACE HOMESTEAD ADD LT 63 & 5' OFF | 6,854 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ESD LT 64 & N85' LT 62 | 22,147 | 3,188 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,001** | 0 | **Total Due** | $716.41 | $716.41 | **$1,432.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $716.41 | $716.41 | **$1,432.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-254-005 | 56155 | 1711 ISABELLA | 0 | 0 | **Tax Due** | $54.56 | $54.56 | **$109.12** | **First Installment** |
| BELL, DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1711 ISABELLA AVE | 0030 | PACE HOMESTEAD ADD W30' S65' LOT 62 | 1,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,128** | 0 | **Total Due** | $54.56 | $54.56 | **$109.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $54.56 | $54.56 | **$109.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-006 | 56155 | 1707 ISABELLA | 0 | 0 | **Tax Due** | $675.06 | $675.06 | **$1,350.12** | **First Installment** |
| HARRISON, RONALD D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1820 PACE AVE | 0040 | PACE HOMESTEAD ADD S65' LT 62 (EX W30' & N85') | 3,193 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,958** | 0 | **Total Due** | $675.06 | $675.06 | **$1,350.12** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $675.06 | $675.06 | **$1,350.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-007 | 56155 | 1712 PACE | 0 | 0 | **Tax Due** | $1,033.72 | $1,033.72 | **$2,067.44** | **First Installment** |
| FUNKE, PAMELA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1712 PACE | 0040 | PACE HOMESTEAD ADD LOT 53 | 4,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,374** | 0 | **Total Due** | $1,033.72 | $1,033.72 | **$2,067.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,033.72 | $1,033.72 | **$2,067.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-008 | 56155 | 1710 PACE AVE | 0 | 0 | **Tax Due** | $807.43 | $807.43 | **$1,614.86** | **First Installment** |
| DARE, ALVA DUANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1710 PACE AVE | 0040 | PACE HOMESTEAD ADD LOT 54 | 4,196 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,695** | 0 | **Total Due** | $807.43 | $807.43 | **$1,614.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $807.43 | $807.43 | **$1,614.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-009 | 56155 | 1708 PACE | 0 | 0 | **Tax Due** | $467.48 | $467.48 | **$934.96** | **First Installment** |
| WILSON, HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1708 PACE | 0040 | PACE HOMESTEAD ADD LOT 55 | 4,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 11,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,666** | 0 | **Total Due** | $467.48 | $467.48 | **$934.96** | 11/13/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $467.48 | $467.48 | **$934.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-010 | 56155 | 1706 PACE | 0 | 0 | **Tax Due** | $2,166.68 | $2,166.68 | **$4,333.36** | **First Installment** |
| HAMPTON, LYNNE PAGE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 3201 LIME AVE | 0040 | PACE HOMESTEAD ADD LOT 56 & W PT LOT 57 | 6,923 | 0 | **Pen. Due** | $32.50 | $0.00 | **$32.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,800** | 0 | **Total Due** | $2,199.18 | $2,166.68 | **$4,365.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,199.18 | $2,166.68 | **$4,365.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-254-011 | 56155 | 1702 PACE AVE | 0 | 0 | **Tax Due** | $464.00 | $464.00 | **$928.00** | **First Installment** |
| WILSON, SUE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1302 | 0040 | PACE HOMESTEAD ADD LOT 58, W4' LT | 6,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 59 & E17' LT 57 | 9,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,594** | 0 | **Total Due** | $464.00 | $464.00 | **$928.00** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $464.00 | $464.00 | **$928.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-012 | 56155 | 1700 PACE AVE | 0 | 0 | **Tax Due** | $241.29 | $241.29 | **$482.58** | **First Installment** |
| PARR, JUDY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1700 PACE AVE | 0040 | PACE HOMESTEAD ADD 44.44' ESD LOT | 3,851 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 59 | 18,701 | 6,563 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,552** | 0 | **Total Due** | $241.29 | $241.29 | **$482.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $241.29 | $241.29 | **$482.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-013 | 56155 | 1610 PACE | 0 | 0 | **Tax Due** | $765.01 | $765.01 | **$1,530.02** | **First Installment** |
| HUFFMAN, DONELLA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1610 PACE | 0040 | PACE HOMESTEAD ADD LOT 60 | 3,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,818** | 0 | **Total Due** | $765.01 | $765.01 | **$1,530.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $765.01 | $765.01 | **$1,530.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-014 | 56155 | 1608 & 1608 1/2 PACE | 0 | 0 | **Tax Due** | $425.79 | $425.79 | **$851.58** | **First Installment** |
| VANLUVENDER, JAMES W & ANNA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1608 PACE | 0040 | PACE HOMESTEAD ADD LOT 61 | 4,301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,804** | 0 | **Total Due** | $425.79 | $425.79 | **$851.58** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $425.79 | $425.79 | **$851.58** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-018 | 56155 | 709 N 12TH ST | 0 | 0 | **Tax Due** | $675.15 | $675.15 | **$1,350.30** | **First Installment** |
| WALL, BECKY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 709 N 12TH ST | 0040 | PACE HOMESTEAD ADD LOT 13 | 4,623 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,924 | 1,587 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,547** | 0 | **Total Due** | $675.15 | $675.15 | **$1,350.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $675.15 | $675.15 | **$1,350.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28301 DATED 12-16-14 FOR $18.00 OVERPAID ON 2013 RE. ** LISA 09/16/2021 RETURNED PAYMENT - OTHER ** LISA 09/16/2021 RETURNING YOUR CK #5810 FOR THE AMOUNT OF $251.83 DATED 9/10/21. POST MARK WAS AFTER DUE DATE. THE CURRENT TOTAL IS $255.61. T

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-254-019 | 56155 | 707 N 12TH ST | 0 | 0 | **Tax Due** | $731.35 | $731.35 | **$1,462.70** | **First Installment** |
| WAKELAND, RANDY & ALLGAIER, ALLISON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12145 N SPARROW LN | 0040 | PACE HOMESTEAD ADD LOT 14 | 4,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Allison Allgaier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,122** | 0 | **Total Due** | $731.35 | $731.35 | **$1,462.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $731.35 | $731.35 | **$1,462.70** | Allison Allgaier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-020 | 56155 | 705 N 12TH ST | 0 | 0 | **Tax Due** | $429.71 | $429.71 | **$859.42** | **First Installment** |
| HARRIS, RAYMOND & VICTORIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/07/2024 |
| 705 N 12TH ST | 0040 | PACE HOMESTEAD ADD LOT 15 | 4,623 | 0 | **Pen. Due** | $19.34 | $12.89 | **$32.23** | Victoria Harris Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,262 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,885** | 0 | **Total Due** | $449.05 | $452.60 | **$901.65** | 01/07/2024 |
| | | | 0 | 0 | **Paid** | $449.05 | $452.60 | **$901.65** | Victoria Harris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-021 | 56155 | 703 N 12TH ST | 0 | 0 | **Tax Due** | $428.60 | $428.60 | **$857.20** | **First Installment** |
| UTZ, J TODD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 703 N 12TH ST | 0040 | PACE HOMESTEAD ADD LOT 16 | 4,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,862** | 0 | **Total Due** | $428.60 | $428.60 | **$857.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $428.60 | $428.60 | **$857.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-022 | 56155 | 701 N 12TH | 0 | 0 | **Tax Due** | $689.47 | $689.47 | **$1,378.94** | **First Installment** |
| WILKS, WILLIAM JOSEPH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 701 N 12TH ST | 0040 | PACE HOMESTEAD ADD LOT 17 | 3,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Wilks Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,256** | 0 | **Total Due** | $689.47 | $689.47 | **$1,378.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $689.47 | $689.47 | **$1,378.94** | William Wilks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-023 | 56155 | 1705 ISABELLA | 0 | 0 | **Tax Due** | $989.27 | $989.27 | **$1,978.54** | **First Installment** |
| HALBIN, JORDAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1705 ISABELLA | 0040 | PACE HOMESTEAD ADD PT LT 9 LYG | 2,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | FOLL DESC TR- BEG NW COR, SE100', | 17,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE63', NW TO PT 100'E OF POB, W100' | **20,455** | 0 | **Total Due** | $989.27 | $989.27 | **$1,978.54** | 10/26/2023 |
| | | TO POB | 0 | 0 | **Paid** | $989.27 | $989.27 | **$1,978.54** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 14399 N PIGEON LN, BLUFORD

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-254-024 | 56155 | ISABELLA AVE | 0 | 0 | **Tax Due** | $14.03 | $14.03 | **$28.06** | **First Installment** |
| HALBIN, JORDAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7700 WILLOW CHASE BLVD APT 231 | 0030 | PACE HOMESTEAD ADD PT LOT 10 LYG | 290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| HOUSTON, TX 77070 | 0.0000 | IN FOLL DESC TR: BEG NW COR LT 9 SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SUB SE 100' | **290** | 0 | **Total Due** | $14.03 | $14.03 | **$28.06** | 10/26/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 14399 N PIGEON LN, BLUFORD, IL | | | 0 | 0 | **Paid** | $14.03 | $14.03 | **$28.06** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-025 | 56155 | 715 N 12TH ST | 0 | 0 | **Tax Due** | $667.03 | $667.03 | **$1,334.06** | **First Installment** |
| SHADOAN, DELANA R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 715 N 12TH ST | 0040 | PACE HOMESTEAD ADD LTS 9 10 & 11 | 4,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | (EX BEG NW COR LT 9, SE100', NE63', | 14,812 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO PT 100'E OF POB, W100' TO POB | **19,792** | 0 | **Total Due** | $667.03 | $667.03 | **$1,334.06** | 11/13/2023 |
| | | & EX BEG SW COR LT 11, NE TO SE | 0 | 0 | **Paid** | $667.03 | $667.03 | **$1,334.06** | CoreLogic Real Estate Tax Service Impo |
| | | COR, NW40', SW TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-254-027 | 56155 | 711 N 12TH ST | 0 | 0 | **Tax Due** | $598.55 | $598.55 | **$1,197.10** | **First Installment** |
| EMANUEL, ADAM J & LINDSAY ELAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 711 N 12TH ST | 0040 | PACE HOMESTEAD ADD LT 12 & PT 11 | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | -BEG SE COR LT 11, NW40' SW TO SW | 11,444 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 11, NE TO POB | **18,376** | 0 | **Total Due** | $598.55 | $598.55 | **$1,197.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $598.55 | $598.55 | **$1,197.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-001 | 56155 | 714 N 12TH ST | 0 | 0 | **Tax Due** | $1,097.07 | $1,097.07 | **$2,194.14** | **First Installment** |
| NATION, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 714 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 8 BLK 2 | 5,655 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,684** | 0 | **Total Due** | $1,097.07 | $1,097.07 | **$2,194.14** | 10/30/2023 |
| **Notes** REFUND CK#29559 FOR $5.00 DATED 2-29-16 PUBLICATION FEE FOR 2014 RE. | | | 0 | 0 | **Paid** | $1,097.07 | $1,097.07 | **$2,194.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-002 | 56155 | 712 N 12TH ST | 0 | 0 | **Tax Due** | $955.23 | $955.23 | **$1,910.46** | **First Installment** |
| BOESTER, ROBERT L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 339 JANET DR | 0040 | PAVEY HEIGHTS ADD LOT 7 BLK 2 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 15,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,751** | 0 | **Total Due** | $955.23 | $955.23 | **$1,910.46** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $955.23 | $955.23 | **$1,910.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-003 | 56155 | 710 N 12TH | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| MANLEY, SANDRA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 708 N 12TH | 0030 | PAVEY HEIGHTS ADD LOT 6 BLK 2 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | **Total Due** | $209.56 | $209.56 | **$419.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-255-004 | 56155 | 708 N 12TH ST | 0 | 0 | Tax Due | $954.98 | $954.98 | **$1,909.96** | **First Installment** |
| MANLEY, SANDRA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 708 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 5 BLK 2 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,413 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,746** | 0 | Total Due | $954.98 | $954.98 | **$1,909.96** | 10/10/2023 |
| | | | 0 | 0 | Paid | $954.98 | $954.98 | **$1,909.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-005 | 56155 | 706 N 12TH ST | 0 | 0 | Tax Due | $844.38 | $844.38 | **$1,688.76** | **First Installment** |
| LEWIS, CHRISTINA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 706 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 4 BLK 2 | 4,333 | 0 | Pen. Due | $12.67 | $12.67 | **$25.34** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,126 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **25,459** | 0 | Total Due | $857.05 | $867.05 | **$1,724.10** | 12/14/2023 |
| | | | 0 | 0 | Paid | $857.05 | $867.05 | **$1,724.10** | Chris Lewis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-006 | 56155 | 704 N 12TH ST | 0 | 0 | Tax Due | $548.10 | $548.10 | **$1,096.20** | **First Installment** |
| FLOTA, BETTY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 704 N 12TH | 0040 | PAVEY HEIGHTS ADD LOT 3 BLK 2 | 4,333 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,234 | 7,234 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,567** | 0 | Total Due | $548.10 | $548.10 | **$1,096.20** | 10/16/2023 |
| | | | 0 | 0 | Paid | $548.10 | $548.10 | **$1,096.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-007 | 56155 | 702 N 12TH ST | 0 | 0 | Tax Due | $833.74 | $833.74 | **$1,667.48** | **First Installment** |
| PAYNE, LOGAN M & FAITH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 702 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 2 BLK 2 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,906 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,239** | 0 | Total Due | $833.74 | $833.74 | **$1,667.48** | 11/13/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $833.74 | $833.74 | **$1,667.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-008 | 56155 | 700 N 12TH ST | 0 | 0 | Tax Due | $766.08 | $766.08 | **$1,532.16** | **First Installment** |
| PAYNE, TROY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 700 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 1 BLK 2 | 5,835 | 0 | Pen. Due | $11.49 | $0.00 | **$11.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,005 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,840** | 0 | Total Due | $777.57 | $766.08 | **$1,543.65** | 10/23/2023 |
| | | | 0 | 0 | Paid | $777.57 | $766.08 | **$1,543.65** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-255-009 | 56155 | 1619 ISABELLA | 0 | 0 | Tax Due | $801.67 | $801.67 | **$1,603.34** | **First Installment** |
| DELVALLE, JUANITA GARCIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1619 ISABELLA | 0040 | PAVEY HEIGHTS ADD LOT 9 BLK 2 | 3,793 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,436 | 3,653 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,229** | 0 | Total Due | $801.67 | $801.67 | **$1,603.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $801.67 | $801.67 | **$1,603.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-255-010 | 56155 | 1615 ISABELLA | 0 | 0 | Tax Due | $1,559.19 | $1,559.19 | $3,118.38 | First Installment |
| DONALDSON, AMANDA R & RONALD T | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 1615 ISABELLA | 0040 | PAVEY HEIGHTS ADD LOTS 10 & 11 BLK 2 | 5,141 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,098 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 38,239 | 0 | Total Due | $1,559.19 | $1,559.19 | $3,118.38 | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,559.19 | $1,559.19 | $3,118.38 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-30-255-011 | 56155 | 1609 ISABELLA | 0 | 0 | Tax Due | $731.06 | $731.06 | $1,462.12 | First Installment |
| MEDDERS, STEVE L & LENORA M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 11136 MOSES DR | 0040 | PAVEY HEIGHTS ADD LOT 12 BLK 2 | 3,467 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| BENTON, IL 62812 | 0.0000 | | 11,649 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 15,116 | 0 | Total Due | $731.06 | $731.06 | $1,462.12 | 11/13/2023 |
| | | | 0 | 0 | Paid | $731.06 | $731.06 | $1,462.12 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-30-255-012 | 56155 | 707 KENSINGTON | 0 | 0 | Tax Due | $1,079.86 | $1,079.86 | $2,159.72 | First Installment |
| TATE, JAMI M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 11/22/2023 |
| 201 N 9TH ST | 0040 | PAVEY HEIGHTS ADD LTS 13 & 14 BLK 2 | 4,728 | 0 | Pen. Due | $32.40 | $16.20 | $48.60 | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 23,600 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 28,328 | 0 | Total Due | $1,112.26 | $1,096.06 | $2,208.32 | 11/22/2023 |
| | | | 0 | 0 | Paid | $1,112.26 | $1,096.06 | $2,208.32 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| **Notes** 12/07/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | | | | | | | |
| 07-30-255-013 | 56155 | 1516 PACE AVE | 0 | 0 | Tax Due | $1,268.62 | $1,268.62 | $2,537.24 | First Installment |
| PRICE, TAMARA J & JAMES ANDROS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 1516 PACE AVE | 0040 | PAVEY HEIGHTS ADD LTS 18 & 19 BLK 2 | 5,141 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,090 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 32,231 | 0 | Total Due | $1,268.62 | $1,268.62 | $2,537.24 | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,268.62 | $1,268.62 | $2,537.24 | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-30-255-014 | 56155 | 703 KENSINGTON | 0 | 0 | Tax Due | $586.36 | $586.36 | $1,172.72 | First Installment |
| SCHNAKE, STEVE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| | 0040 | PAVEY HEIGHTS ADD BLK 2 APPROX 60' | 4,350 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| 12328 E COOKS DR | 0.0000 | N PT LTS 15, 16 & 17 | 18,774 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 23,124 | 0 | Total Due | $586.36 | $586.36 | $1,172.72 | 10/16/2023 |
| | | | 0 | 0 | Paid | $586.36 | $586.36 | $1,172.72 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-30-255-015 | 56155 | 1500 PACE | 0 | 0 | Tax Due | $1,489.45 | $1,489.45 | $2,978.90 | First Installment |
| STRINE, RYAN P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 1500 PACE | 0040 | PAVEY HEIGHTS ADD EX APPROX 60' N | 4,425 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LOTS 15, 16 & 17 | 32,372 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 36,797 | 0 | Total Due | $1,489.45 | $1,489.45 | $2,978.90 | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,489.45 | $1,489.45 | $2,978.90 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-256-001 | 56155 | 1819 PACE | 0 | 0 | Tax Due | $1,889.55 | $1,889.55 | **$3,779.10** | **First Installment** |
| ROBINSON, ADAM & AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1819 PACE | 0040 | PACE HOMESTEAD ADD LOTS 42 & 43 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,402 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,070** | 0 | Total Due | $1,889.55 | $1,889.55 | **$3,779.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,889.55 | $1,889.55 | **$3,779.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-002 | 56155 | 1813 PACE | 0 | 0 | Tax Due | $714.23 | $714.23 | **$1,428.46** | **First Installment** |
| HARBISON, REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1813 PACE | 0040 | PACE HOMESTEAD ADD LOT 41 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,435 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,768** | 0 | Total Due | $714.23 | $714.23 | **$1,428.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $714.23 | $714.23 | **$1,428.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-003 | 56155 | 1809 PACE AVE | 0 | 0 | Tax Due | $1,606.68 | $1,606.68 | **$3,213.36** | **First Installment** |
| CARROLL, TENA & BECKER, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1809 PACE AVE | 0040 | PACE HOMESTEAD ADD LTS 39 & 40 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,221** | 0 | Total Due | $1,606.68 | $1,606.68 | **$3,213.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,606.68 | $1,606.68 | **$3,213.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-004 | 56155 | SERIES 48 - 1807 PACE AVE | 0 | 0 | Tax Due | $817.68 | $817.68 | **$1,635.36** | **First Installment** |
| NATIONWIDE T & L HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 14958 | 0040 | PACE HOMESTEAD ADD LOT 38 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lori Brooks Import Payment |
| RALEIGH, NC 27620 | 0.0000 | | 12,574 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,907** | 0 | Total Due | $817.68 | $817.68 | **$1,635.36** | 09/21/2023 |
| | | | 0 | 0 | Paid | $817.68 | $817.68 | **$1,635.36** | Lori Brooks Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-005 | 56155 | 1805 PACE | 0 | 0 | Tax Due | $209.56 | $209.56 | **$419.12** | **First Installment Sold at Tax Sale** |
| WEBB, NATHAN & CHRYSTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1807 PACE | 0030 | PACE HOMESTEAD ADD LOT 37 | 4,333 | 0 | Pen. Due | $12.57 | $9.43 | **$22.00** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,333** | 0 | Total Due | $222.13 | $292.99 | **$515.12** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $222.13 | $292.99 | **$515.12** | |

**Notes** 2016 CERTIFIED LETTER RETURNED

ACQ BY THE CITY OF MT. VERNON 3-26-19 VOID TAXES AND LIENS FOR 2016-17-18-19.

ADM SIE REFUND CK#32409 DATED 8-9-19 TO VINOD GUPTA ON TAX SALE CERTS#20160243 (2016) FOR $2,374.73 AND #20170271 (2017) FOR $2,011.55 DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-256-006 | 56155 | 1803 PACE | 0 | 0 | **Tax Due** | $769.12 | $769.12 | **$1,538.24** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | PACE HOMESTEAD ADD LOT 36 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | | 11,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,903** | 0 | **Total Due** | $769.12 | $769.12 | **$1,538.24** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $769.12 | $769.12 | **$1,538.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-007 | 56155 | 1801 PACE | 0 | 0 | **Tax Due** | $1,175.95 | $1,175.95 | **$2,351.90** | **First Installment** |
| GARRISON, KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1801 PACE | 0040 | PACE HOMESTEAD ADD LOT 35 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,982 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,315** | 0 | **Total Due** | $1,175.95 | $1,175.95 | **$2,351.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,175.95 | $1,175.95 | **$2,351.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-008 | 56155 | 1713 PACE | 0 | 0 | **Tax Due** | $1,302.57 | $1,302.57 | **$2,605.14** | **First Installment** |
| ROGERS, CHANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1713 PACE | 0040 | PACE HOMESTEAD ADD LOT 34 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,600 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,933** | 0 | **Total Due** | $1,302.57 | $1,302.57 | **$2,605.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,302.57 | $1,302.57 | **$2,605.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-009 | 56155 | 1711 PACE | 0 | 0 | **Tax Due** | $540.56 | $540.56 | **$1,081.12** | **First Installment** |
| ELLIOTT, STANLEY W & BRENDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1711 PACE | 0040 | PACE HOMESTEAD ADD LOT 33 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $13.44 | **$13.44** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,844 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **22,177** | 0 | **Total Due** | $540.56 | $628.00 | **$1,168.56** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $540.56 | $628.00 | **$1,168.56** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-010 | 56155 | 1709 PACE | 0 | 0 | **Tax Due** | $866.14 | $866.14 | **$1,732.28** | **First Installment** |
| LANGA, KYLE K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1709 PACE | 0040 | PACE HOMESTEAD ADD LOT 32 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,576 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,909** | 0 | **Total Due** | $866.14 | $866.14 | **$1,732.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $866.14 | $866.14 | **$1,732.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-011 | 56155 | 1707 PACE | 0 | 0 | **Tax Due** | $483.49 | $483.49 | **$966.98** | **First Installment** |
| BULLOCK, DAVID R & SUSAN ANN DAVIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1707 PACE | 0040 | PACE HOMESTEAD ADD LOT 31 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,497** | 0 | **Total Due** | $483.49 | $483.49 | **$966.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $483.49 | $483.49 | **$966.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-256-012 | 56155 | 1705 PACE | 0 | 0 | **Tax Due** | $286.41 | $286.41 | **$572.82** | **First Installment** |
| BOWEN, MYRA LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1705 PACE | 0040 | PACE HOMESTEAD ADD LOT 30 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,376 | 787 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,709** | 0 | **Total Due** | $286.41 | $286.41 | **$572.82** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $286.41 | $286.41 | **$572.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-013 | 56155 | 1703 PACE | 0 | 0 | **Tax Due** | $870.15 | $870.15 | **$1,740.30** | **First Installment** |
| HELTSLEY, DELORES & JANICE TISDALE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1703 PACE | 0040 | PACE HOMESTEAD ADD LOT 29 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,992** | 0 | **Total Due** | $870.15 | $870.15 | **$1,740.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $870.15 | $870.15 | **$1,740.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-015 | 56155 | 1611 PACE AVE | 0 | 0 | **Tax Due** | $683.71 | $683.71 | **$1,367.42** | **First Installment** |
| WILIMZIG, NORMAN & KARLA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1611 PACE AVE | 0040 | PACE HOMESTEAD ADD LOT 27 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,137** | 0 | **Total Due** | $683.71 | $683.71 | **$1,367.42** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $683.71 | $683.71 | **$1,367.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-016 | 56155 | 1609 PACE | 0 | 0 | **Tax Due** | $446.49 | $446.49 | **$892.98** | **First Installment** |
| MELTON, COLLIN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| 1609 PACE | 0040 | PACE HOMESTEAD ADD LOT 26 | 4,333 | 0 | **Pen. Due** | $20.09 | $13.39 | **$33.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,899 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,232** | 0 | **Total Due** | $466.58 | $469.88 | **$936.46** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $466.58 | $469.88 | **$936.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-017 | 56155 | 1607 PACE AVE | 0 | 0 | **Tax Due** | $677.96 | $677.96 | **$1,355.92** | **First Installment** |
| FARLEY, MARGARET | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1607 PACE AVE | 0040 | PACE HOMESTEAD ADD LOT 25 & 15' | 5,635 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | WSD LOT 24 | 8,383 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,018** | 0 | **Total Due** | $677.96 | $677.96 | **$1,355.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $677.96 | $677.96 | **$1,355.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-018 | 56155 | 1605 PACE | 0 | 0 | **Tax Due** | $2,043.64 | $2,043.64 | **$4,087.28** | **First Installment** |
| FLOTA, LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 293 | 0040 | PACE HOMESTEAD ADD LTS 22, 23 & | 8,448 | 0 | **Pen. Due** | $0.00 | $30.65 | **$30.65** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 15' WSD) LT 24 | 39,808 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **48,256** | 0 | **Total Due** | $2,043.64 | $2,084.29 | **$4,127.93** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $2,043.64 | $2,084.29 | **$4,127.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-256-019 | 56155 | 1603 PACE AVE | 0 | 0 | Tax Due | $590.71 | $590.71 | **$1,181.42** | **First Installment** |
| OLIVER, MELODY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1603 PACE AVE | 0040 | PACE HOMESTEAD ADD W'LY 50' LOTS 19 & 20 | 3,345 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,869 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,214** | 0 | Total Due | $590.71 | $590.71 | **$1,181.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $590.71 | $590.71 | **$1,181.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-035 | 56255 | | 0 | 0 | Tax Due | $2,269.69 | $2,269.69 | **$4,539.38** | **First Installment** |
| SHORES BUILDERS INC | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2222 E MCCORD ST | 0060 | ASSESSMENT PLAT OF LOT 345 SEC 30-2-3 PT LT 345 - BEG NW COR, E825', S8', E50', N8', E200.1', S481.69', W857.2', NW322', N266' TO POB | 8,429 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.2600 | | 38,501 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,930** | 0 | Total Due | $2,269.69 | $2,269.69 | **$4,539.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,269.69 | $2,269.69 | **$4,539.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-036 | 56255 | 1701 PACE | 0 | 0 | Tax Due | $536.93 | $536.93 | **$1,073.86** | **First Installment** |
| WILLIAMS, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1492 | 0040 | PACE HOMESTEAD ADD LOT 28 & PT LT 345 ASSM'T PLT OF LT 345- BEG SE COR LT 28 PACE HOMESTEAD ADD S8', W50', N8', E50' TO POB | 4,564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,538 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,102** | 0 | Total Due | $536.93 | $536.93 | **$1,073.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $536.93 | $536.93 | **$1,073.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-037 | 56155 | 1601 PACE | 0 | 0 | Tax Due | $1,009.10 | $1,009.10 | **$2,018.20** | **First Installment** |
| HAWKINS, STEPHEN W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1601 PACE AVE | 0040 | PACE HOMESTEAD ADD PT LT 19 & 20-BEG 50'E NW COR LT 19, SE TO S LN LT 20, E50', NW TO N LN LT 20, NW TO N LN LT 19, W TO POB | 4,431 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,434 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,865** | 0 | Total Due | $1,009.10 | $1,009.10 | **$2,018.20** | 10/17/2023 |
| | | | 0 | 0 | Paid | $1,009.10 | $1,009.10 | **$2,018.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-038 | 56155 | 625 N 12TH ST | 0 | 0 | Tax Due | $550.47 | $550.47 | **$1,100.94** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | PACE HOMESTEAD ADD PT LTS 19 & 20-BEG 17.77'NW SE COR LT 19, NW23.98',SW TO PT IN LT 20, NW TO PT 107.86'W SE COR LT 19, NW TO N LN LT 19, E77.66', S51.94' TO POB | 3,248 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,134 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,382** | 0 | Total Due | $550.47 | $550.47 | **$1,100.94** | 11/03/2023 |
| | | | 0 | 0 | Paid | $550.47 | $550.47 | **$1,100.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-256-040 | 56155 | 623 N 12TH ST | 0 | 0 | Tax Due | $1,370.86 | $1,370.86 | **$2,741.72** | **First Installment** |
| FEDERAL NATIONAL MORTGAGE ASSOCIATION | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5600 GRANITE PARKWAY | 0040 | PACE HOMESTEAD ADD LT 21 & PT LTS 19 & 20 - BEG 51.94'SE & 23.98'W NE COR LT 19, E23.98', SE TO SE COR LT 20, W100', NW TO A PT SW POB, NE TO POB | 8,975 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| PLANO, TX 75024 | 0.0000 | | 25,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,345** | 0 | Total Due | $1,370.86 | $1,370.86 | **$2,741.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,370.86 | $1,370.86 | **$2,741.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-276-001 | 56155 | 624 N 12TH ST | 0 | 0 | **Tax Due** | $1,329.02 | $1,329.02 | **$2,658.04** | **First Installment** |
| HENDERSON, EMERSON JR & JANICE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 624 N 12TH ST | 0040 | PAVEY HEIGHTS ADD LOT 7 BLK 1 | 5,114 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,480** | 0 | **Total Due** | $1,329.02 | $1,329.02 | **$2,658.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,329.02 | $1,329.02 | **$2,658.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-002 | 56155 | 622 N 12TH ST | 0 | 0 | **Tax Due** | $667.75 | $667.75 | **$1,335.50** | **First Installment** |
| MYERS, RONALD L JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1 RUSHTON DR | 0040 | PAVEY HEIGHTS ADD LOT 6 BLK 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,807** | 0 | **Total Due** | $667.75 | $667.75 | **$1,335.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $667.75 | $667.75 | **$1,335.50** | Ronald Myers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-003 | 56155 | 620 N 12TH ST | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| ASHLEMAN, HOWARD A & AMY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 N MAIN | 0030 | PAVEY HEIGHTS ADD LOT 5 BLK 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | **Total Due** | $209.56 | $209.56 | **$419.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-004 | 56155 | 618 N 12TH ST | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| ASHLEMAN, HOWARD A & AMY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 N MAIN | 0030 | PAVEY HEIGHTS ADD LOT 4 BLK 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | **Total Due** | $209.56 | $209.56 | **$419.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-005 | 56155 | 616 N 12TH ST | 0 | 0 | **Tax Due** | $749.49 | $749.49 | **$1,498.98** | **First Installment** |
| ASHLEMAN, HOWARD & AMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 N MAIN | 0040 | PAVEY HEIGHTS ADD LOT 3 BLK 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 11,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,497** | 0 | **Total Due** | $749.49 | $749.49 | **$1,498.98** | 10/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 1304 N MAIIN, DIX, IL | | | 0 | 0 | **Paid** | $749.49 | $749.49 | **$1,498.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-006 | 56155 | 614 N 12TH ST | 0 | 0 | **Tax Due** | $971.09 | $971.09 | **$1,942.18** | **First Installment** |
| ASHLEMAN, HOWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 N MAIN ST | 0040 | PAVEY HEIGHTS ADD LOT 2 BLK 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 15,746 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,079** | 0 | **Total Due** | $971.09 | $971.09 | **$1,942.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $971.09 | $971.09 | **$1,942.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-276-007 | 56155 | 612 N 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASA OF JEFFERSON COUNTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 612 N 12TH ST | 0090 | PAVEY HEIGHTS ADD LOT 1 BLK 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-010 | 56155 | 1503 PACE | 0 | 0 | Tax Due | $172.56 | $172.56 | **$345.12** | **First Installment** |
| JOHNSON, CLYDE EDWARD & TERRY LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1503 PACE | 0040 | PAVEY HEIGHTS ADD LOT 10 BLK 1 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Terry Johnson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,317 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,568** | 0 | Total Due | $172.56 | $172.56 | **$345.12** | 10/16/2023 |
| | | | 0 | 0 | Paid | $172.56 | $172.56 | **$345.12** | Terry Johnson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-011 | 56155 | 1501 PACE | 0 | 0 | Tax Due | $791.95 | $791.95 | **$1,583.90** | **First Installment** |
| SO IL HOMETOWN PROPS LLC 1501 SERIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0040 | PAVEY HEIGHTS ADD LOT 11 BLK 1 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,124 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,375** | 0 | Total Due | $791.95 | $791.95 | **$1,583.90** | 10/13/2023 |
| | | | 0 | 0 | Paid | $791.95 | $791.95 | **$1,583.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-012 | 56155 | 1508 MCPHERSON | 0 | 0 | Tax Due | $988.35 | $988.35 | **$1,976.70** | **First Installment** |
| WATERS, VINCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 123 | 0040 | PAVEY HEIGHTS ADD LOT 15 BLK 1 & | 3,356 | 0 | Pen. Due | $0.00 | $14.83 | **$14.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 OF VACATED ALLEY LYING NORTH | 23,080 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AND ADJACENT | **26,436** | 0 | Total Due | $988.35 | $1,003.18 | **$1,991.53** | 11/20/2023 |
| | | | 0 | 0 | Paid | $988.35 | $1,003.18 | **$1,991.53** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-014 | 56155 | 601 / 603 KENSINGTON | 0 | 0 | Tax Due | $925.97 | $925.97 | **$1,851.94** | **First Installment** |
| TEPOVICH RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0040 | PAVEY HEIGHTS ADD BLK 1 PT LTS 12 & | 2,884 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 -BEG SE COR LT 12, | 16,262 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW83.2',SW80.75',SE82.77',NE80' TO POB | **19,146** | 0 | Total Due | $925.97 | $925.97 | **$1,851.94** | 10/04/2023 |
| | | | 0 | 0 | Paid | $925.97 | $925.97 | **$1,851.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-015 | 56155 | 605 KENSINGTON | 0 | 0 | Tax Due | $604.11 | $604.11 | **$1,208.22** | **First Installment** |
| ROBERTS, MARK G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 605 KENSINGTON | 0040 | PAVEY HEIGHTS ADD BLK 1 LT 14 &PT | 4,599 | 5,000 | Pen. Due | $18.12 | $9.06 | **$27.18** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 12 &13 &S1/2 VAC ALY LYG N & | 18,892 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | ADJ-BEG 83.2' NW OF SE COR LT 12, | **23,491** | 0 | Total Due | $622.23 | $623.17 | **$1,245.40** | 12/07/2023 |
| | | NW60',SW80',SE72.02',NE80.75' TO POB | 0 | 0 | Paid | $622.23 | $623.17 | **$1,245.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-276-016 | 56155 | 1515 PACE AVE | 0 | 0 | **Tax Due** | $512.07 | $512.07 | **$1,024.14** | **First Installment** |
| CUNNINGHAM, SUSAN M TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| SUSAN M CUNNINGHAM TRUST | 0040 | PAVEY HEIGHTS ADD LT 8 (EX E6') BLK | 3,966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1515 PACE AVE | 0.0000 | 1 & N1/2 VAC ALY LYG S & ADJ | 12,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,588** | 0 | **Total Due** | $512.07 | $512.07 | **$1,024.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $512.07 | $512.07 | **$1,024.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-276-017 | 56155 | 1505 PACE | 0 | 0 | **Tax Due** | $1,243.57 | $1,243.57 | **$2,487.14** | **First Installment** |
| JOHHSON, TERRY & CLYDE EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1505 PACE | 0040 | PAVEY HEIGHTS ADD BLK 1 LT 9 & E6' | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 8 & N1/2 VAC ALY LYG S & ADJ | 28,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,713** | 0 | **Total Due** | $1,243.57 | $1,243.57 | **$2,487.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,243.57 | $1,243.57 | **$2,487.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-001 | 56155 | 730 KENSINGTON & 1621 OAKLAND | 0 | 0 | **Tax Due** | $1,256.00 | $1,256.00 | **$2,512.00** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | PAVEY'S, CHAS W ADD N134.5' LOT 27 | 4,507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,970** | 0 | **Total Due** | $1,256.00 | $1,256.00 | **$2,512.00** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,256.00 | $1,256.00 | **$2,512.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-002 | 56155 | 1617 OAKLAND | 0 | 0 | **Tax Due** | $759.21 | $759.21 | **$1,518.42** | **First Installment** |
| SCARBROUGH, EDWARD J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1617 OAKLAND | 0040 | JOHNSON,A N S PTSENES30-2-3 LOT 4 | 4,490 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,698** | 0 | **Total Due** | $759.21 | $759.21 | **$1,518.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $759.21 | $759.21 | **$1,518.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-003 | 56155 | 728 KENSINGTON AVE | 0 | 0 | **Tax Due** | $1,381.50 | $1,381.50 | **$2,763.00** | **First Installment** |
| BRANTLEY, CLAUDE F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 728 KENSINGTON AVE | 0040 | PAVEY'S, CHAS W ADD LOT 27 (EX | 4,002 | 0 | **Pen. Due** | $0.00 | $41.45 | **$41.45** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N134.5') & PT VAC ALLEY | 24,563 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **28,565** | 0 | **Total Due** | $1,381.50 | $1,432.95 | **$2,814.45** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $1,381.50 | $1,432.95 | **$2,814.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-004 | 56155 | 724 KENSINGTON | 0 | 0 | **Tax Due** | $174.21 | $174.21 | **$348.42** | **First Installment** |
| HESTER, JOHN S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 724 KENSINGTON | 0040 | PAVEY'S, CHAS W ADD LOT 26 & PT | 4,160 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY | 21,150 | 10,708 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,310** | 0 | **Total Due** | $174.21 | $174.21 | **$348.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $174.21 | $174.21 | **$348.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-005 | 56155 | 720KEN864 TRUST | 0 | 0 | **Tax Due** | $1,168.17 | $1,168.17 | **$2,336.34** | **First Installment** |
| EQUITY & HELP INC TRUSTEE 720KEN864 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0040 | PAVEY'S, CHAS W ADD LOT 25 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | AnneMarie Salling Import Payment |
| 650 CLEVELAND ST | 0.0000 | | 20,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 360 | | | **24,154** | 0 | **Total Due** | $1,168.17 | $1,168.17 | **$2,336.34** | 10/17/2023 |
| CLEARWATER, FL 33757 | | | 0 | 0 | **Paid** | $1,168.17 | $1,168.17 | **$2,336.34** | AnneMarie Salling Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-006 | 56155 | 718 KENSINGTON | 0 | 0 | **Tax Due** | $572.38 | $572.38 | **$1,144.76** | **First Installment** |
| WAGNER, GARY D & NANCY S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 718 KENSINGTON | 0040 | PAVEY'S, CHAS W ADD LOT 24 | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,835** | 0 | **Total Due** | $572.38 | $572.38 | **$1,144.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $572.38 | $572.38 | **$1,144.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-007 | 56155 | 716 KENSINGTON | 0 | 0 | **Tax Due** | $557.34 | $557.34 | **$1,114.68** | **First Installment** |
| FLOOD, SUE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 716 KENSINGTON | 0040 | PAVEY'S, CHAS W ADD LOT 23 | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,524** | 0 | **Total Due** | $557.34 | $557.34 | **$1,114.68** | 10/02/2023 |
| **Notes** REFUND CK#32515 FOR $494.40 DATED 9-6-19 DUE TO COE#185 ON 2018 RE. | | | 0 | 0 | **Paid** | $557.34 | $557.34 | **$1,114.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-008 | 56155 | 714 KENSINGTON AVE | 0 | 0 | **Tax Due** | $1,139.30 | $1,139.30 | **$2,278.60** | **First Installment** |
| SMITH, TAYSIA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 714 KENSINGTON AVE | 0040 | PAVEY'S, CHAS W ADD LOT 22 | 3,251 | 0 | **Pen. Due** | $34.18 | $17.09 | **$51.27** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,306 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **23,557** | 0 | **Total Due** | $1,173.48 | $1,166.39 | **$2,339.87** | 12/07/2023 |
| **Notes** 9/25/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFFICE TO NEW ADDRESS: 160 RICE MARSH WAY, WILMINGTON, NC 28412-6123 | | | 0 | 0 | **Paid** | $1,173.48 | $1,166.39 | **$2,339.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-009 | 56155 | 710 KENSINGTON | 0 | 0 | **Tax Due** | $1,681.54 | $1,681.54 | **$3,363.08** | **First Installment** |
| COOPER, MICHAEL ALAN & EMILY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ELIZABETH | 0040 | PAVEY'S, CHAS W ADD PT LT 19-BEG | 6,502 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 710 KENSINGTON | 0.0000 | NE COR, SW75', NE74.16', NW10' TO POB | 34,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | & LT 20 (EX BEG SW COR, | **40,769** | 0 | **Total Due** | $1,681.54 | $1,681.54 | **$3,363.08** | 11/13/2023 |
| | | NE75',SW74.16',SE10'TO POB) &ALL LT 21 | 0 | 0 | **Paid** | $1,681.54 | $1,681.54 | **$3,363.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-010 | 56155 | 628 KENSINGTON | 0 | 0 | **Tax Due** | $1,810.58 | $1,810.58 | **$3,621.16** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | PAVEY'S, CHAS W ADD LT 18 & ALL LT | 6,502 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 19(EX BEG NE COR, SW75' NE74.16', | 30,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW10' TO POB)& PT LT 20-BEG SW COR, | **37,437** | 0 | **Total Due** | $1,810.58 | $1,810.58 | **$3,621.16** | 11/03/2023 |
| | | NE75', SW74.16', SE10' TO POB | 0 | 0 | **Paid** | $1,810.58 | $1,810.58 | **$3,621.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-011 | 56155 | 624 KENSINGTON | 0 | 0 | **Tax Due** | $1,120.77 | $1,120.77 | **$2,241.54** | **First Installment Sold at Tax Sale** |
| CAMPBELL, BRITTANY NICHOLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 624 KENSINGTON | 0040 | PAVEY'S, CHAS W ADD LOT 17 | 3,251 | 0 | **Pen. Due** | $67.25 | $50.43 | **$117.68** | PEACEOFMIND ALERT, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 25,923 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **29,174** | 0 | **Total Due** | $1,188.02 | $1,245.20 | **$2,433.22** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,188.02 | $1,245.20 | **$2,433.22** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-012 | 56155 | 622 KENSINGTON | 0 | 0 | **Tax Due** | $327.23 | $327.23 | **$654.46** | **First Installment** |
| HOWARD, BRENT A | 9.67265 | MT VERNON, IL 62864 | 0 | 5,657 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 622 KENSINGTON | 0040 | PAVEY'S, CHAS W ADD LOT 16 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,423** | 0 | **Total Due** | $327.23 | $327.23 | **$654.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $327.23 | $327.23 | **$654.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-013 | 56155 | | 0 | 0 | **Tax Due** | $157.23 | $157.23 | **$314.46** | **First Installment** |
| CORBETT, DAVID E & SARAH B | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13783 E GREEN RD | 0030 | PAVEY'S, CHAS W ADD LOT 15 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,251** | 0 | **Total Due** | $157.23 | $157.23 | **$314.46** | 09/21/2023 |
| **Notes** REFUND CK#32962 FOR $148.83 DATED 10-29-20 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2019 RE. | | | 0 | 0 | **Paid** | $157.23 | $157.23 | **$314.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-014 | 56155 | 1402-1404-1408 MCPHERSON | 0 | 0 | **Tax Due** | $1,479.87 | $1,479.87 | **$2,959.74** | **First Installment** |
| CORBETT, DAVID E & SARAH B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13783 E GREEN RD | 0040 | PAVEY'S, CHAS W ADD LOT 14 | 3,797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,599** | 0 | **Total Due** | $1,479.87 | $1,479.87 | **$2,959.74** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,479.87 | $1,479.87 | **$2,959.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-020 | 56255 | | 0 | 0 | **Tax Due** | $132.03 | $132.03 | **$264.06** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0030 | GOOD SAMARITAN HOSP SUB PT LOT 14 | 2,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HOIT PL S 1/2 NE & PT N 1/2 SEC 30-2-3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 84-41-11 | **2,730** | 0 | **Total Due** | $132.03 | $132.03 | **$264.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $132.03 | $132.03 | **$264.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-021 | 56255 | 1617 MCPHERSON | 0 | 0 | **Tax Due** | $90.78 | $90.78 | **$181.56** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0030 | HOIT PL PTS1/2NE&PTN1/2SE S30 65' E | 1,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,877** | 0 | **Total Due** | $90.78 | $90.78 | **$181.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $90.78 | $90.78 | **$181.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-022 | 56255 | 608 N 12TH ST | 0 | 0 | Tax Due | $670.75 | $670.75 | **$1,341.50** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | HOIT PL PTS1/2NE&PTN1/2SE S30 LT 13 | 2,457 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 65' E END) | 11,412 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,869** | 0 | Total Due | $670.75 | $670.75 | **$1,341.50** | 10/13/2023 |
| | | | 0 | 0 | Paid | $670.75 | $670.75 | **$1,341.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-023 | 56255 | 606 N 12TH ST | 0 | 0 | Tax Due | $732.17 | $732.17 | **$1,464.34** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1164 | 0040 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401-1164 | 0.0000 | 12 | 10,806 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,139** | 0 | Total Due | $732.17 | $732.17 | **$1,464.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $732.17 | $732.17 | **$1,464.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-024 | 56255 | 604 N 12TH ST | 0 | 0 | Tax Due | $209.56 | $209.56 | **$419.12** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CENTER | 0030 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT 11 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATTN DEE EVISCHI | 0.0000 | 604 N 12TH | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1 GOOD SAMARITAN WAY | | | **4,333** | 0 | Total Due | $209.56 | $209.56 | **$419.12** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-026 | 56255 | 600 N 12TH ST | 0 | 0 | Tax Due | $209.56 | $209.56 | **$419.12** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0030 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT 9 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | Total Due | $209.56 | $209.56 | **$419.12** | 10/13/2023 |
| | | | 0 | 0 | Paid | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-027 | 56255 | N 12TH | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0030 | HOIT PLACE OUTLOT 1 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-029 | 56155 | | 0 | 0 | Tax Due | $46.24 | $46.24 | **$92.48** | **First Installment** |
| ZINZILIETA, WILLIAM R & MARY E | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 611 SALEM RD | 0030 | NEAL,F B AD SL8 HOIT 5TH SUB LOTS 1 | 956 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 2 & 15'ALLEY LYG NE & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **956** | 0 | Total Due | $46.24 | $46.24 | **$92.48** | 09/28/2023 |
| | | | 0 | 0 | Paid | $46.24 | $46.24 | **$92.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-030 | 56155 | | 0 | 0 | **Tax Due** | $19.98 | $19.98 | **$39.96** | **First Installment** |
| ZINZILIETA, WILLIAM R & MARY E | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 611 SALEM RD | 0030 | NEAL,F B AD SL8 HOIT 5TH SUB LOT 7 | 413 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **413** | 0 | **Total Due** | $19.98 | $19.98 | **$39.96** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $19.98 | $19.98 | **$39.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-033 | 56155 | 2 NEAL DR | 0 | 0 | **Tax Due** | $349.96 | $349.96 | **$699.92** | **First Installment** |
| HARLOW MOVING & STORAGE INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0040 | NEAL,F B AD SL8 HOIT 5TH SUB LOT 6 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,236** | 0 | **Total Due** | $349.96 | $349.96 | **$699.92** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $349.96 | $349.96 | **$699.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-034 | 56155 | 809 SALEM RD | 0 | 0 | **Tax Due** | $8,403.89 | $8,403.89 | **$16,807.78** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0060 | JOHNSON,A N S PTSENES30-2-3 LTS 2 & | 11,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 EX PT FOR RD IN 2004-03935 | 161,844 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **173,766** | 0 | **Total Due** | $8,403.89 | $8,403.89 | **$16,807.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8,403.89 | $8,403.89 | **$16,807.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-036 | 56155 | 809 SALEM RD | 0 | 0 | **Tax Due** | $312.24 | $312.24 | **$624.48** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0060 | JOHNSON,A N S PTSENES30-2-3 LT 1 EX | 6,456 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT FOR RD AS 2004-03935 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,456** | 0 | **Total Due** | $312.24 | $312.24 | **$624.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $312.24 | $312.24 | **$624.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-040 | 56155 | 725 SALEM RD | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| PARIS, BRENDA TADLOCK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2948 IVEY DR | 0030 | PAVEY'S, CHAS W ADD LOT 6 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LARKSPUR, CO 80118 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | **Total Due** | $209.56 | $209.56 | **$419.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-044 | 56155 | 715 SALEM RD | 0 | 0 | **Tax Due** | $734.54 | $734.54 | **$1,469.08** | **First Installment** |
| MCMAHON, TAMMRAE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 715 SALEM RD | 0040 | PAVEY'S, CHAS W ADD LOT 11 & S 30' | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-3539 | 0.0000 | LOT 10 | 16,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,188** | 0 | **Total Due** | $734.54 | $734.54 | **$1,469.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $734.54 | $734.54 | **$1,469.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-045 | 56155 | 711 SALEM RD | 0 | 0 | Tax Due | $704.61 | $704.61 | **$1,409.22** | **First Installment** |
| MATSON, NANCY N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 711 SALEM RD APT B | 0040 | PAVEY'S, CHAS W ADD LOT 12 | 4,333 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,514 | 1,278 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,847** | 0 | Total Due | $704.61 | $704.61 | **$1,409.22** | 11/13/2023 |
| **Notes** 2017 RE TAX BILL& CERTIFIED LETTER (UNCLAIMED) RETURNED-TEMPORARILY AWAY | | | 0 | 0 | Paid | $704.61 | $704.61 | **$1,409.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-046 | 56155 | 709/709 1/2 SALEM RD | 0 | 0 | Tax Due | $1,037.20 | $1,037.20 | **$2,074.40** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ROBERT G METCALF TRUSTEE | 0040 | PAVEY'S, CHAS W ADD LOT 13 | 4,333 | 0 | Pen. Due | $0.00 | $15.56 | **$15.56** | Online Payment |
| 1720 BROADWAY ST | 0.0000 | | 17,113 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,446** | 0 | Total Due | $1,037.20 | $1,052.76 | **$2,089.96** | 11/27/2023 |
| | | | 0 | 0 | Paid | $1,037.20 | $1,052.76 | **$2,089.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-047 | 56155 | 625 SALEM RD | 0 | 0 | Tax Due | $972.83 | $972.83 | **$1,945.66** | **First Installment** |
| SMITH, MICHAEL S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| PO BOX 1235 | 0040 | 57'X150' NE COR LOT 6 PT SE NE | 4,940 | 0 | Pen. Due | $29.18 | $0.00 | **$29.18** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | | 15,175 | 0 | Cost Due | $10.00 | $0.00 | **$10.00** | **Second Installment** |
| | | | **20,115** | 0 | Total Due | $1,012.01 | $972.83 | **$1,984.84** | 11/16/2023 |
| **Notes** CHECK #1061 DATED 10-14-23 FOR $2789.36 RETURNED - NSF ON PARCEL #S:<br>07-30-206-003 = 25.00 NSF FEE APPLIED<br>07-30-277-047<br>07-30-277-048 | | | 0 | 0 | Paid | $1,012.01 | $972.83 | **$1,984.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-048 | 56155 | 623 SALEM RD | 0 | 0 | Tax Due | $781.31 | $781.31 | **$1,562.62** | **First Installment** |
| SMITH, MICHAEL S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| PO BOX 1235 | 0040 | S50' N107' E150' LT 6 PT SE NE | 4,333 | 0 | Pen. Due | $23.44 | $0.00 | **$23.44** | Online Payment |
| MT VERNON, IL 62864 | 0.2200 | | 11,822 | 0 | Cost Due | $10.00 | $0.00 | **$10.00** | **Second Installment** |
| | | | **16,155** | 0 | Total Due | $814.75 | $781.31 | **$1,596.06** | 11/16/2023 |
| **Notes** REMOVED ON 12-10-18 NSF CK #7016 FOR $3972.84 DATED 11-20-18 FOR 4 PARCELS ON 2017 RE. RE-ENTERED 12-10-18 NSF PAYMENT FOR 4 PARCELS ON 2017 RE.<br><br>CHECK #1061 DATED 10-14-23 FOR $2789.36 RETURNED - NSF ON PARCEL #S:<br>07-30-206-003 = 25.00 NSF FEE APPLIED<br>07-30-277-047<br>07-30-277-048 | | | 0 | 0 | Paid | $814.75 | $781.31 | **$1,596.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-049 | 56155 | 621 SALEM RD | 0 | 0 | Tax Due | $1,639.76 | $1,639.76 | **$3,279.52** | **First Installment** |
| COLLE, RYAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 621 SALEM RD | 0040 | S50' X 150' N157' NE COR LT 6 PT E1/2 NE | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2200 | | 35,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,905** | 0 | Total Due | $1,639.76 | $1,639.76 | **$3,279.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,639.76 | $1,639.76 | **$3,279.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-050 | 56155 | 617 SALEM RD | 0 | 0 | **Tax Due** | $4,447.44 | $4,447.44 | **$8,894.88** | **First Installment** |
| CASEY'S RETAIL CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: ACCOUNTING | 0060 | LT 6 PT E1/4 NE EX N157' NE COR & EX | 16,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 54288 | 0.6600 | 50'X 150' SE COR | 75,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LEXINGTON, KY 40555 | | | **91,959** | 0 | **Total Due** | $4,447.44 | $4,447.44 | **$8,894.88** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $4,447.44 | $4,447.44 | **$8,894.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-051 | 56155 | 613 SALEM RD | 0 | 0 | **Tax Due** | $157.23 | $157.23 | **$314.46** | **First Installment** |
| ZINZILIETA, WM R & MARY E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 611 SALEM RD | 0030 | 50' X 150' COR LOT 6 PT E1/4 NE | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,251** | 0 | **Total Due** | $157.23 | $157.23 | **$314.46** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $157.23 | $157.23 | **$314.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-052 | 56155 | 611 SALEM RD | 0 | 0 | **Tax Due** | $108.34 | $108.34 | **$216.68** | **First Installment** |
| ZINZILIETA, MARY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 611 SALEM RD | 0040 | HOIT, CLINTON B 5TH SUB LOT 7 | 3,054 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,619 | 7,433 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,673** | 0 | **Total Due** | $108.34 | $108.34 | **$216.68** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $108.34 | $108.34 | **$216.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-053 | 56155 | 609 SALEM RD | 0 | 0 | **Tax Due** | $936.02 | $936.02 | **$1,872.04** | **First Installment** |
| ZINZILIETA, WM & MARY E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 611 SALEM RD | 0060 | HOIT, CLINTON B 5TH SUB LOT 6 | 3,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,354** | 0 | **Total Due** | $936.02 | $936.02 | **$1,872.04** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $936.02 | $936.02 | **$1,872.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-054 | 56155 | 607 SALEM RD | 0 | 0 | **Tax Due** | $363.60 | $363.60 | **$727.20** | **First Installment** |
| ZINZILIETA, MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 611 SALEM RD | 0040 | HOIT, CLINTON B 5TH SUB LOT 5 | 3,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,464 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,518** | 0 | **Total Due** | $363.60 | $363.60 | **$727.20** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $363.60 | $363.60 | **$727.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-055 | 56155 | 605 SALEM RD | 0 | 0 | **Tax Due** | $260.58 | $260.58 | **$521.16** | **First Installment** |
| LAMPP, AMBER LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 605 SALEM RD | 0040 | HOIT, CLINTON B 5TH SUB LOT 4 | 3,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,388** | 0 | **Total Due** | $260.58 | $260.58 | **$521.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $260.58 | $260.58 | **$521.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-056 | 56155 | BETWEEN 603 & 605 SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | HOIT, CLINTON B 5TH LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-057 | 56155 | 603 SALEM RD | 0 | 0 | **Tax Due** | $184.46 | $184.46 | **$368.92** | **First Installment** |
| DAMRON, PHYLLIS & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,943 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| LISA CURTIS-LEASE | 0040 | HOIT, CLINTON B 5TH SUB LOT 2 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15134 N 42ND LN | 0.0000 | | 6,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,757** | 0 | **Total Due** | $184.46 | $184.46 | **$368.92** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $184.46 | $184.46 | **$368.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-058 | 56155 | 601 SALEM RD | 0 | 0 | **Tax Due** | $225.62 | $225.62 | **$451.24** | **First Installment** |
| HART, MARK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 601 SALEM RD | 0040 | HOIT, CLINTON B 5TH SUB LOT 1 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,665** | 0 | **Total Due** | $225.62 | $225.62 | **$451.24** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $225.62 | $225.62 | **$451.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-059 | 56155 | 5 LYONS CT | 0 | 0 | **Tax Due** | $988.26 | $988.26 | **$1,976.52** | **First Installment** |
| EEB PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 1127 NORTH GALENA SUITE 101 | 0040 | LYON'S ADD LOT 1 | 6,085 | 0 | **Pen. Due** | $29.65 | $14.82 | **$44.47** | Kimberly Hvarre Import Payment |
| DIXON, IL 61021 | 0.0000 | | 14,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,434** | 0 | **Total Due** | $1,017.91 | $1,003.08 | **$2,020.99** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,017.91 | $1,003.08 | **$2,020.99** | Kimberly Hvarre Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-060 | 56155 | 733 SALEM RD | 0 | 0 | **Tax Due** | $830.74 | $830.74 | **$1,661.48** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0060 | PAVEY'S, CHAS W ADD LTS 1 & 2 & PT | 9,913 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 LYG NE ALLEY (EX PT FOR RD | 7,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AS IN 2002-08885) | **17,177** | 0 | **Total Due** | $830.74 | $830.74 | **$1,661.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $830.74 | $830.74 | **$1,661.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-061 | 56155 | SALEM RD | 0 | 0 | **Tax Due** | $628.72 | $628.72 | **$1,257.44** | **First Installment** |
| PARIS, BRENDA TADLOCK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2948 IVEY DR | 0030 | PAVEY'S, CHAS W ADD LOTS 3, 4 & 5 | 13,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LARKSPUR, CO 80118 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,000** | 0 | **Total Due** | $628.72 | $628.72 | **$1,257.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $628.72 | $628.72 | **$1,257.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-064 | 56255 | 1501 MCPHERSON | 0 | 0 | **Tax Due** | $5,640.66 | $5,640.66 | **$11,281.32** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CENTER | 0060 | GOOD SAMARITAN HOSPITAL RESUB | 14,375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATTN DEE EVISCHI | 0.5700 | LOT 1 | 102,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1 GOOD SAMARITAN WAY | | | **116,631** | 0 | **Total Due** | $5,640.66 | $5,640.66 | **$11,281.32** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $5,640.66 | $5,640.66 | **$11,281.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-067 | 56255 | BETWEEN 1407 & 1501 MCPHERSON | 0 | 0 | **Tax Due** | $226.34 | $226.34 | **$452.68** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CENTER | 0062 | GOOD SAMARITAN HOSPITAL RESUB LT | 4,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATTN DEE EVISCHI | 0.3200 | 2 EX PT LYG FOLL DESC TR-BEG NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1 GOOD SAMARITAN WAY | | COR SE211.47', SE33.81', SW55', | **4,680** | 0 | **Total Due** | $226.34 | $226.34 | **$452.68** | 10/16/2023 |
| MT VERNON, IL 62864 | | NW55.04', NW46', NW115.38', SW45', | 0 | 0 | **Paid** | $226.34 | $226.34 | **$452.68** | Online Payment |
| | | NE75' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-069 | 56255 | 602 N 12TH ST | 0 | 0 | **Tax Due** | $1,409.94 | $1,409.94 | **$2,819.88** | **First Installment** |
| OUSLEY, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | GOOD SAMARITAN HOSPITAL RESUB LT | 23,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | 3 (EX PT LYG IN FOLL DESC TR:BEG NE | 6,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 2, SE211.47', SE33.81', SW55', | **29,153** | 0 | **Total Due** | $1,409.94 | $1,409.94 | **$2,819.88** | 10/13/2023 |
| | | NW55.04' NW46', NW115.38', SW45', | 0 | 0 | **Paid** | $1,409.94 | $1,409.94 | **$2,819.88** | Online Payment |
| | | NE75' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-070 | 56255 | 1407 MCPHERSON | 0 | 0 | **Tax Due** | $4,834.97 | $4,834.97 | **$9,669.94** | **First Installment** |
| HEARTLAND HARRISBURG PROPS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3230 VETERANS MEMORIAL DR | 0060 | PT SE NE SEC 30 & PT LTS 2 & 3 GOOD | 10,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Schifano Import Payment |
| MT VERNON, IL 62864-5950 | 1.2000 | SAM HOSPITAL RESUB-BEG 150'SW INT | 89,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN IL 37 & SE LN PAVEY'S ADD, SE157' | **99,972** | 0 | **Total Due** | $4,834.97 | $4,834.97 | **$9,669.94** | 11/03/2023 |
| | | SE TO NW LN NEAL'S ADD, SW TO W'LY | 0 | 0 | **Paid** | $4,834.97 | $4,834.97 | **$9,669.94** | Michael Schifano Import Payment |
| | | COR LT 1 NEAL'S ADD, NW46.33', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE35.34', NW45.07', SW55', NW55.04', | | | | | | | |
| | | NW46', NW115.38', SW45', NE TO POB | | | | | | | |
| 07-30-277-073 | 56155 | 721 SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUTCHISON, VIRGINIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 721 SALEM RD | 0040 | PAVEY'S CHAS W ADD LOT 7 & N1/2 LOT | 6,137 | 4,385 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 8 | 15,033 | 10,785 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,170** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-277-074 | 56155 | 717 SALEM RD | 0 | 0 | **Tax Due** | $887.42 | $887.42 | **$1,774.84** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | PAVEY'S, CHAS W ADD LT 9 & S1/2 LT 8 & N20' LT 10 | 7,005 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,349** | 0 | **Total Due** | $887.42 | $887.42 | **$1,774.84** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $887.42 | $887.42 | **$1,774.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-075 | 56155 | 6 NEAL DR | 0 | 0 | **Tax Due** | $296.13 | $296.13 | **$592.26** | **First Installment** |
| HARLOW MOVING COMPANY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2901 BENTON RD | 0040 | NEAL,F B AD SL8 HOIT 5TH SUB LOTS 3 & 4 & W15' LT 5 | 3,837 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,286 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,123** | 0 | **Total Due** | $296.13 | $296.13 | **$592.26** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $296.13 | $296.13 | **$592.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-277-076 | 56155 | 4 NEAL DR | 0 | 0 | **Tax Due** | $28.54 | $28.54 | **$57.08** | **First Installment** |
| BAUDENDISTEL, ANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,693 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4 NEAL DR | 0040 | NEAL,F B AD SL8 HOIT 5TH SUB LOT 5 (EX W15') | 1,824 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,283** | 0 | **Total Due** | $28.54 | $28.54 | **$57.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $28.54 | $28.54 | **$57.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-001 | 56155 | 808 SALEM RD | 0 | 0 | **Tax Due** | $1,207.58 | $1,207.58 | **$2,415.16** | **First Installment** |
| KAY-D PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 22463 N RIDGELAND LN | 0060 | WARREN'S, B B ADD LOT 6 & 7 EX PT FOR RD IN 200308293 & 200701935 | 11,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 13,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,969** | 0 | **Total Due** | $1,207.58 | $1,207.58 | **$2,415.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,207.58 | $1,207.58 | **$2,415.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-002 | 56155 | 1132 OAKLAND | 0 | 0 | **Tax Due** | $1,532.44 | $1,532.44 | **$3,064.88** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0060 | WARREN'S, B B ADD LOT 4 & 5 | 13,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,686** | 0 | **Total Due** | $1,532.44 | $1,532.44 | **$3,064.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,532.44 | $1,532.44 | **$3,064.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-003 | 56155 | 1126 OAKLAND | 0 | 0 | **Tax Due** | $1,062.25 | $1,062.25 | **$2,124.50** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WARREN'S, B B ADD W1/2 LOT 3 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,964** | 0 | **Total Due** | $1,062.25 | $1,062.25 | **$2,124.50** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,062.25 | $1,062.25 | **$2,124.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-278-004 | 56155 | 1124 OAKLAND | 0 | 0 | **Tax Due** | $1,015.87 | $1,015.87 | **$2,031.74** | **First Installment** |
| JONES, BLAKE E & JEAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1124 OAKLAND | 0040 | WARREN'S, B B ADD E 1/2 LOT 3 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,005** | 0 | **Total Due** | $1,015.87 | $1,015.87 | **$2,031.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,015.87 | $1,015.87 | **$2,031.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-005 | 56155 | 1122 OAKLAND AVE | 0 | 0 | **Tax Due** | $266.48 | $266.48 | **$532.96** | **First Installment** |
| BACKENSTO, TIMOTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1122 OAKLAND AVE | 0040 | WARREN'S, B B ADD LOT 2 | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Timothy Backensto Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,510** | 0 | **Total Due** | $266.48 | $266.48 | **$532.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $266.48 | $266.48 | **$532.96** | Timothy Backensto Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-006 | 56155 | 1118 OAKLAND | 0 | 0 | **Tax Due** | $1,209.52 | $1,209.52 | **$2,419.04** | **First Installment** |
| WISNESKI, BRITTANY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 1118 OAKLAND | 0040 | WARREN'S, B B ADD LOT 1 & W 1/2 VAC | 3,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Josh Wisneski Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY LYG E & ADJ | 27,107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,009** | 0 | **Total Due** | $1,209.52 | $1,209.52 | **$2,419.04** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $1,209.52 | $1,209.52 | **$2,419.04** | Josh Wisneski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-007 | 56155 | 1116 OAKLAND | 0 | 0 | **Tax Due** | $679.26 | $679.26 | **$1,358.52** | **First Installment** |
| DAMRON, HAROLD J & PHYLLIS F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DONALD P & AMY R JOHNSON III | 0040 | WATSON & LACEY ADD LOT 7 & E 1/2 | 3,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1116 OAKLAND | 0.0000 | VAC ALLEY LYG W & ADJ | 16,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,045** | 0 | **Total Due** | $679.26 | $679.26 | **$1,358.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $679.26 | $679.26 | **$1,358.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-008 | 56155 | 1114 OAKLAND | 0 | 0 | **Tax Due** | $646.52 | $646.52 | **$1,293.04** | **First Installment** |
| HENSLEY, BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1114 OAKLAND | 0040 | WATSON & LACEY ADD LOT 6 | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,127 | 3,010 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,378** | 0 | **Total Due** | $646.52 | $646.52 | **$1,293.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $646.52 | $646.52 | **$1,293.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-009 | 56155 | 1112 OAKLAND | 0 | 0 | **Tax Due** | $786.15 | $786.15 | **$1,572.30** | **First Installment** |
| DECKER, RACHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1112 OAKLAND | 0040 | WATSON & LACEY ADD LOT 5 | 3,251 | 0 | **Pen. Due** | $23.58 | $11.79 | **$35.37** | METRO LIENS, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 19,004 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **22,255** | 0 | **Total Due** | $809.73 | $827.94 | **$1,637.67** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $809.73 | $827.94 | **$1,637.67** | METRO LIENS, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-278-010 | 56155 | 1110 OAKLAND | 0 | 0 | **Tax Due** | $855.55 | $855.55 | **$1,711.10** | **First Installment** |
| GREGORY, STEVE & JETTIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JAMES BRANDON GREGORY-LEASE | 0040 | WATSON & LACEY ADD LOT 4 | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1517 TRIANGLE | 0.0000 | | 14,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,690** | 0 | **Total Due** | $855.55 | $855.55 | **$1,711.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $855.55 | $855.55 | **$1,711.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-011 | 56155 | 1108 OAKLAND | 0 | 0 | **Tax Due** | $758.05 | $758.05 | **$1,516.10** | **First Installment** |
| ROBERTS, MARK G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 605 KENSINGTON | 0040 | WATSON & LACEY ADD LOT 3 | 3,251 | 0 | **Pen. Due** | $22.74 | $11.37 | **$34.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,423 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,674** | 0 | **Total Due** | $780.79 | $779.42 | **$1,560.21** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $780.79 | $779.42 | **$1,560.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-012 | 56155 | 1106 OAKLAND | 0 | 0 | **Tax Due** | $1,118.84 | $1,118.84 | **$2,237.68** | **First Installment** |
| HUEBEL, DANIEL T & ZULAIKAH S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1219 PLUM | 0040 | WATSON & LACEY ADD LOT 2 | 4,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,134** | 0 | **Total Due** | $1,118.84 | $1,118.84 | **$2,237.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,118.84 | $1,118.84 | **$2,237.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-278-013 | 56155 | 1102 OAKLAND | 0 | 0 | **Tax Due** | $1,149.60 | $1,149.60 | **$2,299.20** | **First Installment** |
| MILLS, RYAN PHILIP SR & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1102 OAKLAND | 0040 | WATSON & LACEY ADD LOT 1 | 4,563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,770** | 0 | **Total Due** | $1,149.60 | $1,149.60 | **$2,299.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,149.60 | $1,149.60 | **$2,299.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-001 | 56155 | 734 SALEM RD | 0 | 0 | **Tax Due** | $1,800.95 | $1,800.95 | **$3,601.90** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0060 | WARREN'S, A L & B B ADD PT LT 7 - BEG | 6,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NW COR, E116.85', S100', W TO NE LN CH | 30,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 31, NW TO POB EX PT FOR RD AS IN | **37,238** | 0 | **Total Due** | $1,800.95 | $1,800.95 | **$3,601.90** | 11/14/2023 |
| | | 2003-02583 | 0 | 0 | **Paid** | $1,800.95 | $1,800.95 | **$3,601.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-002 | 56155 | 1129 OAKLAND AVE | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| BARBIAN, ADAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1127 OAKLAND AVE | 0030 | WARREN'S, A L & B B ADD W50' E100' OF | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Adam Barbian Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 100' N END LT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/04/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Adam Barbian Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

ACQ BY THE CITY OF MT. VERNON 3-26-19 VOID TAXES AND LIENS FOR 2016-17-18-19.

ADM SIE REFUND CK#32409 DATED 8-9-19 TO VINOD GUPTA ON TAX SALE CERTS#20160243 (2016) FOR $2,374.73 AND #20170271 (2017) FOR $2,011.55 DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-003 | 56155 | 1127 OAKLAND | 0 | 0 | **Tax Due** | $745.81 | $745.81 | **$1,491.62** | **First Installment** |
| BARBIAN, ADAM & JENN GRISWOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1127 OAKLAND | 0040 | WARREN'S, A L & B B ADD 50' ESD N 1/2 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 19,254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,421** | 0 | **Total Due** | $745.81 | $745.81 | **$1,491.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $745.81 | $745.81 | **$1,491.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-004 | 56155 | 728 SALEM RD | 0 | 0 | **Tax Due** | $1,093.30 | $1,093.30 | **$2,186.60** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WARREN'S, A L & B B ADD 100' S END EX | 4,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 50' ESD LOT 7 | 18,561 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,606** | 0 | **Total Due** | $1,093.30 | $1,093.30 | **$2,186.60** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,093.30 | $1,093.30 | **$2,186.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-005 | 56155 | 724 SALEM RD | 0 | 0 | **Tax Due** | $125.70 | $125.70 | **$251.40** | **First Installment** |
| HOLBROOK, BOBBY & PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 724 SALEM RD | 0040 | WARREN'S, A L & B B ADD 50' ESD S1/2 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 6,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,599** | 0 | **Total Due** | $125.70 | $125.70 | **$251.40** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $125.70 | $125.70 | **$251.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-006 | 56155 | 1125 OAKLAND | 0 | 0 | **Tax Due** | $1,262.48 | $1,262.48 | **$2,524.96** | **First Installment** |
| LAZARETTI, CONSTANCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1125 OAKLAND AVENUE | 0040 | WARREN'S, A L & B B ADD 75' WSD LOT | 4,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 | 32,194 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,104** | 0 | **Total Due** | $1,262.48 | $1,262.48 | **$2,524.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,262.48 | $1,262.48 | **$2,524.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-007 | 56155 | 1123 OAKLAND | 0 | 0 | **Tax Due** | $237.47 | $237.47 | **$474.94** | **First Installment** |
| LAZARETTI, CONSTANCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1125 OAKLAND | 0030 | WARREN'S, A L & B B ADD W 1/2 LOT 5 & | 4,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25' E SD LOT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,910** | 0 | **Total Due** | $237.47 | $237.47 | **$474.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $237.47 | $237.47 | **$474.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-008 | 56155 | 1121 OAKLAND AVE | 0 | 0 | **Tax Due** | $898.06 | $898.06 | **$1,796.12** | **First Installment** |
| EASTIN, LUKE J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1121 OAKLAND AVE | 0040 | WARREN'S, A L & B B ADD E 1/2 LOT 5 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 20,236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,569** | 0 | **Total Due** | $898.06 | $898.06 | **$1,796.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $898.06 | $898.06 | **$1,796.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-009 | 56155 | 1119 OAKLAND AVE | 0 | 0 | **Tax Due** | $169.76 | $169.76 | **$339.52** | **First Installment** |
| HARMON, ROBERT D & CATHERINE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 1119 OAKLAND AVE | 0040 | WARREN'S, A L & B B ADD W 1/2 LOT 4 | 4,333 | 5,000 | **Pen. Due** | $7.64 | $5.09 | **$12.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,969 | 1,792 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,302** | 0 | **Total Due** | $177.40 | $184.85 | **$362.25** | 12/20/2023 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $177.40 | $184.85 | **$362.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-010 | 56155 | 1117 OAKLAND AVE | 0 | 0 | **Tax Due** | $494.66 | $494.66 | **$989.32** | **First Installment** |
| KLEVORN, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1117 OAKLAND AVE | 0040 | WARREN'S, A L & B B ADD E1/2 LOT 4 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,228** | 0 | **Total Due** | $494.66 | $494.66 | **$989.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $494.66 | $494.66 | **$989.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-011 | 56155 | 1115 OAKLAND AVE | 0 | 0 | **Tax Due** | $233.21 | $233.21 | **$466.42** | **First Installment** |
| GAEDE, KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1115 OAKLAND AVE | 0040 | WARREN'S, A L & B B ADD W 1/2 LOT 3 | 4,333 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,280 | 791 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,613** | 0 | **Total Due** | $233.21 | $233.21 | **$466.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $233.21 | $233.21 | **$466.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-012 | 56155 | 1111 OAKLAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KLEVORN, ROBERT & DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 5,871 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1111 OAKLAND | 0040 | WARREN'S, A L & B B ADD E 1/2 LOT 3 | 4,333 | 4,180 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,051** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-013 | 56155 | 1109 OAKLAND | 0 | 0 | Tax Due | $827.06 | $827.06 | **$1,654.12** | **First Installment** |
| SMITH, NOEL L SR & MERLITA B | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1109 OAKLAND AVE | 0040 | WARREN'S, A L & B B ADD W 1/2 LOT 2 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,768 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,101** | 0 | Total Due | $827.06 | $827.06 | **$1,654.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $827.06 | $827.06 | **$1,654.12** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-014 | 56155 | 1107 OAKLAND | 0 | 0 | Tax Due | $161.05 | $161.05 | **$322.10** | **First Installment** |
| GULLEY, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 5,542 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| KIM YANEZ | 0040 | WARREN'S, A L & B B ADD E1/2 LOT 2 EX S50') | 3,251 | 0 | Pen. Due | $2.42 | $0.00 | **$2.42** | Online Payment |
| PO BOX 2267 | 0.0000 | | 5,621 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,872** | 0 | Total Due | $163.47 | $161.05 | **$324.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $163.47 | $161.05 | **$324.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-015 | 56155 | REAR OF 715 N 11TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MEYER, STEPHEN & MABEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 715 N 11TH ST | 0030 | WARREN'S, A L & B B ADD 50' S SD E1/2 LOT 2 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-3518 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 10/06/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#26970 DATED 8-31-13 FOR $42.66 DUE TO 2012 ALREADY PAID IN FULL. 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-016 | 56155 | 1101 OAKLAND | 0 | 0 | Tax Due | $694.40 | $694.40 | **$1,388.80** | **First Installment** **Sold at Tax Sale** |
| YOUNGBLOOD, NORMA JEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1101 OAKLAND | 0040 | WARREN'S, A L & B B ADD N 1/2 LOT 1 | 4,333 | 0 | Pen. Due | $41.66 | $31.25 | **$72.91** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 16,025 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **20,358** | 0 | Total Due | $736.06 | $799.65 | **$1,535.71** | 01/17/2024 |
| | | | 0 | 0 | Paid | $736.06 | $799.65 | **$1,535.71** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-017 | 56155 | 717 N 11TH ST | 0 | 0 | Tax Due | $639.46 | $639.46 | **$1,278.92** | **First Installment** |
| JUNKINS, JENNIFER E & CHRISTOPHER D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 717 N 11TH ST | 0040 | WARREN'S, A L & B B ADD N 1/2 S 1/2 LOT 1 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jennifer Junkins Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,055 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,222** | 0 | Total Due | $639.46 | $639.46 | **$1,278.92** | 10/01/2023 |
| | | | 0 | 0 | Paid | $639.46 | $639.46 | **$1,278.92** | Jennifer Junkins Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-018 | 56155 | 715 N 11TH ST | 0 | 0 | Tax Due | $1,019.21 | $1,019.21 | **$2,038.42** | **First Installment** |
| MEYER, STEVE & MIMI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 715 N 11TH ST | 0040 | WARREN'S, A L & B B ADD S 1/2 S 1/2 LOT 1 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,907 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,074** | 0 | Total Due | $1,019.21 | $1,019.21 | **$2,038.42** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,019.21 | $1,019.21 | **$2,038.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-019 | 56155 | 720 SALEM RD | 0 | 0 | **Tax Due** | $522.62 | $522.62 | **$1,045.24** | **First Installment Sold at Tax Sale** |
| WILLEY, ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 720 SALEM RD | 0040 | WARREN'S, A L & B B ADD LT 8 EX E150' | 6,615 | 0 | **Pen. Due** | $31.36 | $23.52 | **$54.88** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 10,191 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **16,806** | 0 | **Total Due** | $553.98 | $620.14 | **$1,174.12** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $553.98 | $620.14 | **$1,174.12** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-020 | 56155 | | 0 | 0 | **Tax Due** | $118.44 | $118.44 | **$236.88** | **First Installment** |
| EDMISON, BRIAN P | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2 HINMAN PL | 0030 | WARREN'S, A L & B B ADD E150' LT 8 | 2,449 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,449** | 0 | **Total Due** | $118.44 | $118.44 | **$236.88** | 11/13/2023 |
| **Notes** IN BANKRUPTCY 10-28-14 CHAPTER #7. DISCHARGED 3-10-15. CLOSING DATE 8-16-16. 2013 RE TAXES DUE FOR 2ND INSTALLMENT - BASE AMOUNT $99.66 WHILE STILL IN BANKRUPTCY. AFTER BANK- RUPTCY PAY AMOUNT LISTED IN THE SYSTEM. PAID $101.94 ON 11-18-15. $101.94 - | | | 0 | 0 | **Paid** | $118.44 | $118.44 | **$236.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-021 | 56155 | 711 N 11TH ST | 0 | 0 | **Tax Due** | $1,425.94 | $1,425.94 | **$2,851.88** | **First Installment** |
| PALMER-HAYES, PATRICIA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 711 N 11TH ST | 0040 | WARREN'S, A L & B B ADD LOT 9 | 6,528 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,956 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,484** | 0 | **Total Due** | $1,425.94 | $1,425.94 | **$2,851.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,425.94 | $1,425.94 | **$2,851.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-025 | 56155 | 710 SALEM RD | 0 | 0 | **Tax Due** | $669.69 | $669.69 | **$1,339.38** | **First Installment** |
| SHELTON, JONATHAN D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 710 SALEM RD | 0040 | FLY, O B ADD PT LT 1- BEG NE COR, | 4,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jonathon Shelton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SE78', SW103.5', NW68', NE112.5' TO POB | 15,291 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,847** | 0 | **Total Due** | $669.69 | $669.69 | **$1,339.38** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $669.69 | $669.69 | **$1,339.38** | Jonathon Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-030 | 56155 | 5 HINMAN PL | 0 | 0 | **Tax Due** | $1,784.61 | $1,784.61 | **$3,569.22** | **First Installment** |
| HUGHES, RODGER & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5 HINMAN PL | 0040 | PT E1/2 E PT SE NE | 3,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2400 | | 39,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,900** | 0 | **Total Due** | $1,784.61 | $1,784.61 | **$3,569.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,784.61 | $1,784.61 | **$3,569.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-036 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDMISON, BRIAN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2 HINMAN PL | 0090 | FLY'S ADD PT LT 1- BEG 78'SE NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0300 | SW112.5', SE13.5', NE113.9', NW12.3' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY 8-28-12. BANKRUPTCY CLOSED 6-19-14. SOLD AT THE 2010 RE TAX SALE ON 12-30-11 (HENRY BEAL) AND AGAIN TO THE 2011 (CO. TRUSTEE) RE TAX SALE ON 12-28-12. 2012 TAXES SUBED BY JEFF. CO. TRUSTEE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-037 | 56155 | 2 HINMAN PL | 0 | 0 | **Tax Due** | $3,319.99 | $3,319.99 | **$6,639.98** | **First Installment** |
| EDMISON, BRIAN P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 568 | 0040 | O B FRY'S ADD PT LT 1 BEG 90.3'SE NE | 8,100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.6100 | COR, SW113.9', SE TO SE COR SD LT, | 66,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW181.5, NW TO POB & PT SENE | **74,647** | 0 | **Total Due** | $3,319.99 | $3,319.99 | **$6,639.98** | 11/13/2023 |
| | | 30-2-3-BEG 236.28'N &46.86'W SE COR | 0 | 0 | **Paid** | $3,319.99 | $3,319.99 | **$6,639.98** | Lereta LLC Import Payment |
| | | SE NE NW656.04', E TO PT 10'S SW COR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LT 9 AL & BB WARREN'S SUB, N10' | | | | | | | |
| | | W234.83, SE123.5', SW32.5', SE295.22', S | | | | | | | |
| 07-30-279-038 | 56155 | 716 SALEM RD | 0 | 0 | **Tax Due** | $1,323.03 | $1,323.03 | **$2,646.06** | **First Installment** |
| ALLEN, GWENDOLYN A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 716 SALEM RD | 0060 | FLY, O B ADD LOT 3 & 4 & VAC ALLEY | 8,429 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LYG N & ADJ & VAC ALLEY LYG E & ADJ | 18,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & N1/2 VAC ALLEY LYG S & ADJ & PT SE | **27,356** | 0 | **Total Due** | $1,323.03 | $1,323.03 | **$2,646.06** | 11/13/2023 |
| | | NE SEC30- BEG NE COR SD ADD, E39.67', | 0 | 0 | **Paid** | $1,323.03 | $1,323.03 | **$2,646.06** | Gwendolyn Minor Import Payment |
| | | SE73.5', SW32.5', NW95' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-040 | 56155 | 3 HINMAN PL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRESLEY, RICHARD ALLAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3 HINMAN PLACE | 0040 | PT SE NE-BEG 187'W SE COR LT 9 AL & | 5,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9300 | BB WARRENS SUB, SE169.5', SW55', | 57,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE193.5' S TO N LN IL 37, NW656.04', E | **62,816** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO PT 10'S SW COR SD LT 9, N10', E13' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-279-041 | 56155 | 4 HINMAN PL | 0 | 0 | **Tax Due** | $2,246.67 | $2,246.67 | **$4,493.34** | **First Installment** |
| HUSTON, HERBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4 HINMAN PLACE | 0040 | PT SE NE - BEG 13'E SW COR LT 9 AL & | 7,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5100 | BB WARREN'S SUB, SE169.5', NE15', SE | 45,345 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO W LN RD, N TO S LN LT 9 AL & BB | **52,454** | 0 | **Total Due** | $2,246.67 | $2,246.67 | **$4,493.34** | 10/13/2023 |
| | | WARREN'S SUB, W TO POB | 0 | 0 | **Paid** | $2,246.67 | $2,246.67 | **$4,493.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-279-042 | 56155 | 714 SALEM RD | 0 | 0 | **Tax Due** | $259.37 | $259.37 | **$518.74** | **First Installment** |
| SHELTON, JONATHAN D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 710 SALEM RD | 0030 | FLY, O B ADD LOT 2 & SE1/2 VAC ALLEY | 5,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jonathon Shelton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LYG NW & ADJ & PT SE NE SEC 30-2-3 - | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 7'NW NE COR SD LT, NE32.5', SE50', | **5,363** | 0 | **Total Due** | $259.37 | $259.37 | **$518.74** | 10/01/2023 |
| | | SW32.5', NW50' TO POB | 0 | 0 | **Paid** | $259.37 | $259.37 | **$518.74** | Jonathon Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-001 | 56155 | 504 N 27TH | 0 | 0 | **Tax Due** | $5,064.41 | $5,064.41 | **$10,128.82** | **First Installment** |
| RINEHART, LARRY J & JULIE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 N 27TH | 0040 | CASEY & MANNEN'S SUB LOT 1 (EX PT | 8,488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.9900 | IN RD & E 540' & ALSO EX E 260') | 102,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,716** | 0 | **Total Due** | $5,064.41 | $5,064.41 | **$10,128.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,064.41 | $5,064.41 | **$10,128.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-002 | 56156 | | 0 | 0 | **Tax Due** | $266.53 | $266.53 | **$533.06** | **First Installment** |
| CSX TRANSPORTATION INC | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPT (J910) | 0030 | CASEY & MANNEN E260' LOT 1 | 5,962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 500 WATER ST | 1.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 32202 | | | **5,962** | 0 | **Total Due** | $266.53 | $266.53 | **$533.06** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $266.53 | $266.53 | **$533.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-003 | 56155 | N 27TH ST | 0 | 0 | **Tax Due** | $105.63 | $105.63 | **$211.26** | **First Installment** |
| RINEHART, LARRY J & JULIE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 N 27TH ST | 0030 | CASEY & MANNEN'S SUB S 40' (EX PT IN | 2,184 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6300 | RD & EX E 260' LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,184** | 0 | **Total Due** | $105.63 | $105.63 | **$211.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $105.63 | $105.63 | **$211.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-006 | 56155 | 2620 WINDCREST DR | 0 | 0 | **Tax Due** | $2,718.36 | $2,718.36 | **$5,436.72** | **First Installment** |
| GREEN, BRYAN KEITH & HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2620 WINDCREST DR | 0040 | WINDCREST SUB LOT 3 | 7,491 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 54,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,207** | 0 | **Total Due** | $2,718.36 | $2,718.36 | **$5,436.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,718.36 | $2,718.36 | **$5,436.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-007 | 56155 | 2616 WINDCREST | 0 | 0 | **Tax Due** | $2,288.55 | $2,288.55 | **$4,577.10** | **First Installment** |
| PEDDICORD, MARGEL S & BENITA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2616 WINDCREST | 0040 | WINDCREST SUB LOT 4 | 7,470 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,320** | 0 | **Total Due** | $2,288.55 | $2,288.55 | **$4,577.10** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,288.55 | $2,288.55 | **$4,577.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-301-008 | 56155 | 2612 WINDCREST | 0 | 0 | Tax Due | $2,692.96 | $2,692.96 | **$5,385.92** | **First Installment** |
| FLACK, HARRY V & JANA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2612 WINDCREST | 0040 | WINDCREST SUB LOT 5 | 7,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 54,210 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,682** | 0 | Total Due | $2,692.96 | $2,692.96 | **$5,385.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,692.96 | $2,692.96 | **$5,385.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-009 | 56155 | 2608 WINDCREST | 0 | 0 | Tax Due | $2,845.84 | $2,845.84 | **$5,691.68** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0040 | WINDCREST SUB LOT 6 | 7,699 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,144 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,843** | 0 | Total Due | $2,845.84 | $2,845.84 | **$5,691.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,845.84 | $2,845.84 | **$5,691.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-010 | 56155 | 2604 WINDCREST | 0 | 0 | Tax Due | $1,218.42 | $1,218.42 | **$2,436.84** | **First Installment** |
| JOHNSTON, BILL & JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2604 WINDCREST | 0040 | WINDCREST SUB LOT 7 | 7,497 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,020 | 20,324 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,517** | 0 | Total Due | $1,218.42 | $1,218.42 | **$2,436.84** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,218.42 | $1,218.42 | **$2,436.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-011 | 56155 | 2600 WINDCREST | 0 | 9,105 | Tax Due | $4,597.07 | $4,597.07 | **$9,194.14** | **First Installment** |
| HORTON, TROY & BRANDON BIRD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2600 WINDCREST | 0040 | WINDCREST SUB LOT 8 | 7,147 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 103,011 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,158** | 0 | Total Due | $4,597.07 | $4,597.07 | **$9,194.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $4,597.07 | $4,597.07 | **$9,194.14** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-012 | 56155 | 500 N 27TH | 0 | 0 | Tax Due | $1,948.17 | $1,948.17 | **$3,896.34** | **First Installment** |
| BALDWIN, BRENDA S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 457 | 0040 | WINDCREST SUB LOTS 1 & 2 (EX PT | 9,614 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD AS IN 201401358) | 48,002 | 6,334 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,616** | 0 | Total Due | $1,948.17 | $1,948.17 | **$3,896.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,948.17 | $1,948.17 | **$3,896.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-301-013 | 56156 | | 0 | 0 | Tax Due | $128.75 | $128.75 | **$257.50** | **First Installment** |
| CSX TRANSPORTATION INC | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPT (JP10) | 0030 | PT FOLL DESC TR LYG IN NW SW - BEG | 2,880 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 500 WATER ST | 5.5400 | NE COR CASEY & MANNEN'S SUB, S828', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 33202 | | E1567.44', NW TO POB | **2,880** | 0 | Total Due | $128.75 | $128.75 | **$257.50** | 11/09/2023 |
| | | | 0 | 0 | Paid | $128.75 | $128.75 | **$257.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-302-002 | 56155 | 2621 WINDCREST | 0 | 0 | **Tax Due** | $2,271.82 | $2,271.82 | **$4,543.64** | **First Installment** |
| SLOUS, SCOTT & KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2621 WINDCREST | 0040 | WINDCREST SUB LOT 13 | 8,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 44,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,974** | 0 | **Total Due** | $2,271.82 | $2,271.82 | **$4,543.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,271.82 | $2,271.82 | **$4,543.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-003 | 56155 | 2617 WINDCREST | 0 | 0 | **Tax Due** | $2,486.79 | $2,486.79 | **$4,973.58** | **First Installment** |
| OWENS, JAMES B | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2617 WINDCREST | 0040 | WINDCREST SUB LOT 12 | 8,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,419** | 0 | **Total Due** | $2,486.79 | $2,486.79 | **$4,973.58** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,486.79 | $2,486.79 | **$4,973.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-004 | 56155 | 2613 WINDCREST | 0 | 0 | **Tax Due** | $2,362.79 | $2,362.79 | **$4,725.58** | **First Installment** |
| HOLZHAUER, THOMAS & LEE ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2613 WINDCREST | 0040 | WINDCREST SUB LOT 11 | 8,357 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,855** | 0 | **Total Due** | $2,362.79 | $2,362.79 | **$4,725.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,362.79 | $2,362.79 | **$4,725.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-005 | 56155 | 2609 WINDCREST | 0 | 0 | **Tax Due** | $2,663.27 | $2,663.27 | **$5,326.54** | **First Installment** |
| DICKERSON, DEAN S & JUDY K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2609 WINDCREST | 0040 | WINDCREST SUB LOT 10 | 8,173 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,068** | 0 | **Total Due** | $2,663.27 | $2,663.27 | **$5,326.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,663.27 | $2,663.27 | **$5,326.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-006 | 56155 | N 27TH ST | 0 | 0 | **Tax Due** | $389.42 | $389.42 | **$778.84** | **First Installment** |
| OLSEN, CRAIG & CATHERYN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 415 JAY DR | 0030 | WINDCREST SUB LOT 9 | 8,052 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,052** | 0 | **Total Due** | $389.42 | $389.42 | **$778.84** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $389.42 | $389.42 | **$778.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-007 | 56156 | | 0 | 0 | **Tax Due** | $161.47 | $161.47 | **$322.94** | **First Installment** |
| CSX TRANSPORTATION INC | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPT (J910) | 0030 | CASEY & MANNEN LOT 3 | 3,612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 500 WATER ST | 1.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 32202 | | | **3,612** | 0 | **Total Due** | $161.47 | $161.47 | **$322.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $161.47 | $161.47 | **$322.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-302-010 | 56156 | | 0 | 0 | Tax Due | $187.31 | $187.31 | **$374.62** | **First Installment** |
| CSX TRANSPORTATION INC | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPT (J910) | 0060 | CASEY & MANNEN SUB LOT 4 EX W470' | 4,190 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 500 WATER ST | 2.3900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 32202 | | | **4,190** | 0 | Total Due | $187.31 | $187.31 | **$374.62** | 11/09/2023 |
| | | | 0 | 0 | Paid | $187.31 | $187.31 | **$374.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-011 | 56155 | | 0 | 0 | Tax Due | $153.41 | $153.41 | **$306.82** | **First Installment** |
| ILLINOIS POWER CO | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | SLY PT NW SW | 3,172 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 5.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **3,172** | 0 | Total Due | $153.41 | $153.41 | **$306.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $153.41 | $153.41 | **$306.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-012 | 56155 | 428 N 27TH ST | 0 | 0 | Tax Due | $1,684.88 | $1,684.88 | **$3,369.76** | **First Installment** |
| MARSHEL, KACI L & PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 428 N 27TH ST | 0040 | WINDCREST SUB LOTS 14 & 15 (EX PT | 9,707 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD AS IN 2013-09253) | 41,448 | 5,317 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,155** | 0 | Total Due | $1,684.88 | $1,684.88 | **$3,369.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,684.88 | $1,684.88 | **$3,369.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-013 | 56156 | N 27TH ST | 0 | 0 | Tax Due | $208.14 | $208.14 | **$416.28** | **First Installment** |
| CAMP LAND LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11794 E RICHVIEW RD | 0030 | THE PRESERVE LOT 1 | 4,656 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,656** | 0 | Total Due | $208.14 | $208.14 | **$416.28** | 10/02/2023 |
| | | | 0 | 0 | Paid | $208.14 | $208.14 | **$416.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-302-014 | 56156 | N 27TH ST | 0 | 0 | Tax Due | $208.10 | $208.10 | **$416.20** | **First Installment** |
| CAMP LAND LLC | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11794 E RICHVIEW RD | 0030 | THE PRESERVE LOT 2 | 4,655 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,655** | 0 | Total Due | $208.10 | $208.10 | **$416.20** | 10/02/2023 |
| | | | 0 | 0 | Paid | $208.10 | $208.10 | **$416.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-303-001 | 56156 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 8.94081 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 701 LAKE PARK | 0030 | MT VERNON WATER WORKS CO | 66 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | GROUNDS LT 1 (EX BEG NE COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W177.5' S TO N LN RR, SE TO SE COR, N | **66** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | TO POB) | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-303-002 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EASTON, WILLIAM S JR & CAROL LAKOTA | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 600 LAKE PARK DR | 0030 | MT VERNON WATER WORKS CO | 66 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | GROUNDS PT LT 1-BEG NE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W177.5', S TO N LN RR, SE TO SE COR, N | **66** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-326-004 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON UTILITIES | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CITY HALL | 0090 | MT VERNON WATER WORKS CO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0.0000 | GROUNDS LTS 2, 5, PT LT 3 LYG N OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | WATER WORKS RD & ALL LT 4 EX BEG | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 121.4'NE W'LY COR LT 4, NE86', SE50.6', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SW45.2', SW50' TO POB & EX BEG SW | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | COR LT 5, E120' N56', W120', S56' TO POB | | | | | | | |
| 07-30-327-002 | 56155 | | 0 | 0 | **Tax Due** | $232.34 | $232.34 | **$464.68** | **First Installment** |
| CSX TRANSPORTATION INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPT (JP10) | 0030 | PT FOLL DESC TR LYG IN NE SW - BEG | 4,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 500 WATER ST | 9.2400 | NE COR CASEY & MANNEN'S SUB, S828', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 33202 | | E1567.44', NW TO POB | **4,804** | 0 | **Total Due** | $232.34 | $232.34 | **$464.68** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $232.34 | $232.34 | **$464.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-351-002 | 56155 | 2622 BROADWAY | 0 | 0 | **Tax Due** | $2,801.78 | $2,801.78 | **$5,603.56** | **First Installment** |
| SIL PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2622 BROADWAY | 0060 | 70' X 150' SW COR PT SW SW 2622 | 31,142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2400 | BROADWAY | 26,790 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,932** | 0 | **Total Due** | $2,801.78 | $2,801.78 | **$5,603.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,801.78 | $2,801.78 | **$5,603.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-351-003 | 56155 | 2424 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YMCA OF JEFFERSON COUNTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2424 BROADWAY | 0090 | TRACT #5 SEC 30 TRACT #4 & 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-351-004 | 56155 | 2610 BROADWAY | 0 | 0 | **Tax Due** | $50,088.95 | $50,088.95 | **$100,177.90** | **First Installment** |
| ILLINOIS POWER CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | PT SW SW-BEG NW COR SW SW, | 89,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 15.4800 | E832.92', S200', W186.9', S336.8', W TO W | 946,244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | ROW LN 25TH ST, S480', SW TO PT 90' | **1,035,682** | 0 | **Total Due** | $50,088.95 | $50,088.95 | **$100,177.90** | 10/16/2023 |
| | | NE W LN SW, N150', W90', N TO POB | 0 | 0 | **Paid** | $50,088.95 | $50,088.95 | **$100,177.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-351-005 | 56155 | REAR OF 2424 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YMCA OF JEFFERSON COUNTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2424 BROADWAY | 0090 | PT SW SW-COMM SW COR SW, N261.9', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0200 | NE900', N450' TO POB, N336.8', W261.9' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S336.8', E261.9' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-351-006 | 56156 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OAKWOOD CEMETERY | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1463 | 0090 | PT FOLL DESC TR IN W1/2 SW - BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 15.5800 | COR PRESLEY'S SUB, W257', W38.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S126.57', W222.46', S192.4', W187.71', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S40', W49.87', S213.81', SW TO W LN E1/2 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SW, S TO C/L IL 15, SW443', N817', W75', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N TO SE COR CASEY & MANNEN'S SUB, | | | | | | | |
| | | N132', E TO SW LN RR, SW TO A | | | | | | | |
| 07-30-352-007 | 56155 | 2511 BROADWAY | 0 | 0 | **Tax Due** | $846.89 | $846.89 | **$1,693.78** | **First Installment** |
| STALEY, SARAH L & THAD S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17356 E KENDALL RD | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 9,405 | 0 | **Pen. Due** | $0.00 | $25.41 | **$25.41** | Sarah Staley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 BLK 1 | 8,106 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **17,511** | 0 | **Total Due** | $846.89 | $882.30 | **$1,729.19** | 12/28/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $846.89 | $882.30 | **$1,729.19** | Sarah Staley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-008 | 56155 | 2509 BROADWAY | 0 | 0 | **Tax Due** | $1,161.98 | $1,161.98 | **$2,323.96** | **First Installment** |
| SNOW, CHARLES R JR & CARLA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 17795 E FAIRFIELD RD | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 9,405 | 0 | **Pen. Due** | $17.43 | $0.00 | **$17.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 BLK 1 | 14,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,026** | 0 | **Total Due** | $1,179.41 | $1,161.98 | **$2,341.39** | 11/16/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 3198 in the amt of $1161.98; penalty was not added. Correct amt. should be $1179.41 | | | 0 | 0 | **Paid** | $1,179.41 | $1,161.98 | **$2,341.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-352-009 | 56155 | 2507 BROADWAY ST | 0 | 0 | **Tax Due** | $940.33 | $940.33 | **$1,880.66** | **First Installment** |
| FLEMING, MEG & MAGUIN, BRADLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 833 APRICOT | 0040 | CASEY'S CHAUTAUQUA TR AD B 1-2 LOT | 8,463 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 BLK 1 | 10,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,443** | 0 | **Total Due** | $940.33 | $940.33 | **$1,880.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $940.33 | $940.33 | **$1,880.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-010 | 56155 | 2505 BROADWAY | 0 | 0 | **Tax Due** | $1,291.25 | $1,291.25 | **$2,582.50** | **First Installment** |
| WILSON FAMILY CHIROPRACTORS LT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13169 N DUTCH LN | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 10,999 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | LOT 10 BLK 1 | 15,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,699** | 0 | **Total Due** | $1,291.25 | $1,291.25 | **$2,582.50** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,291.25 | $1,291.25 | **$2,582.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-011 | 56155 | 2503 BROADWAY | 0 | 0 | **Tax Due** | $548.73 | $548.73 | **$1,097.46** | **First Installment** |
| LAIRD, PATSY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 948 DEER CREEK LN | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 11,346 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WASHINGTON, IN 47501 | 0.0000 | LOT 11 EX 6' S SD BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,346** | 0 | **Total Due** | $548.73 | $548.73 | **$1,097.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $548.73 | $548.73 | **$1,097.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-012 | 56155 | 2501 BROADWAY | 0 | 0 | **Tax Due** | $1,500.18 | $1,500.18 | **$3,000.36** | **First Installment** |
| LAIRD, PATSY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 948 DEER CREEK LN | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 11,346 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WASHINGTON, IN 47501 | 0.0000 | LOT 12 BLK 1 | 19,673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,019** | 0 | **Total Due** | $1,500.18 | $1,500.18 | **$3,000.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,500.18 | $1,500.18 | **$3,000.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-016 | 56155 | 2516 CASEY ST | 0 | 0 | **Tax Due** | $1,484.71 | $1,484.71 | **$2,969.42** | **First Installment** |
| HOOD, TED SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15662 E NOLAN RD | 0040 | CASEY'S CHAUTAUQUA TR AD B 1-2 | 3,520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 LOT 20 & LOT 21 BLK 1 | 27,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,699** | 0 | **Total Due** | $1,484.71 | $1,484.71 | **$2,969.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,484.71 | $1,484.71 | **$2,969.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-017 | 56155 | 2514 CASEY | 0 | 0 | **Tax Due** | $808.59 | $808.59 | **$1,617.18** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 3,403 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 & E 1/2 LOT 20 BLK 1 | 13,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,719** | 0 | **Total Due** | $808.59 | $808.59 | **$1,617.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $808.59 | $808.59 | **$1,617.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-352-018 | 56155 | 2510 CASEY AVE | 0 | 0 | Tax Due | $433.77 | $433.77 | **$867.54** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 BLK 1 | 6,802 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,969** | 0 | Total Due | $433.77 | $433.77 | **$867.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $433.77 | $433.77 | **$867.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-019 | 56155 | 2508 CASEY | 0 | 0 | Tax Due | $412.40 | $412.40 | **$824.80** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,276 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 BLK 1 | 6,251 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,527** | 0 | Total Due | $412.40 | $412.40 | **$824.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $412.40 | $412.40 | **$824.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-020 | 56155 | 2506 CASEY | 0 | 0 | Tax Due | $467.48 | $467.48 | **$934.96** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 (EX ALLEY) BLK 1 | 7,499 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,666** | 0 | Total Due | $467.48 | $467.48 | **$934.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $467.48 | $467.48 | **$934.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-021 | 56155 | 2504 CASEY | 0 | 0 | Tax Due | $447.94 | $447.94 | **$895.88** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 (EX ALLEY) BLK 1 | 7,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,262** | 0 | Total Due | $447.94 | $447.94 | **$895.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $447.94 | $447.94 | **$895.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-022 | 56155 | 2502 CASEY | 0 | 0 | Tax Due | $563.43 | $563.43 | **$1,126.86** | **First Installment** |
| ROCK PAPER SCISSORS HAIR SALON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2505 BROADWAY | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,209 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 (EX ALLEY) BLK 1 | 9,441 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,650** | 0 | Total Due | $563.43 | $563.43 | **$1,126.86** | 09/26/2023 |
| | | | 0 | 0 | Paid | $563.43 | $563.43 | **$1,126.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-023 | 56155 | 2500 CASEY | 0 | 0 | Tax Due | $498.43 | $498.43 | **$996.86** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,276 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 (EX ALLEY) BLK 1 | 8,030 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,306** | 0 | Total Due | $498.43 | $498.43 | **$996.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $498.43 | $498.43 | **$996.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-352-025 | 56155 | 2515 BROADWAY | 0 | 0 | **Tax Due** | $2,098.00 | $2,098.00 | **$4,196.00** | **First Installment** |
| HOOGLAND 2006 FAMILY REAL ESTATE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2701 W LAWRENCE AVE SUITE A | 0060 | CHAUTAUQUA TERRACE ADD LT 4 EX | 35,048 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62704 | 0.0000 | W5' & LTS 5 & 6 BLK 1 | 8,332 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,380** | 0 | **Total Due** | $2,098.00 | $2,098.00 | **$4,196.00** | 10/04/2023 |
| **Notes** PTAB refund CK#33898 for $725.26 (Taxes) and CK #33896 for $16.94 (Interest) dated 04/19/24 to Hoogland 2006 Family Real Estate per Illinois Property Tax Appeal Board 04/16/24. Docket #22-04446.001-C-1. (2022). | | | 0 | 0 | **Paid** | $2,098.00 | $2,098.00 | **$4,196.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-352-026 | 56155 | 2521 BROADWAY | 0 | 0 | **Tax Due** | $7,344.45 | $7,344.45 | **$14,688.90** | **First Installment** |
| HOOGLAND 2006 FAMILY REALESTAT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| LIMITED PARTNERSHIP | 0060 | CHAUTAUQUA TERRACE ADD LTS 1 | 48,448 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2701 W LAWRENCE AVE SUITE A | 0.0000 | THRU 3 & W5' LOT 4 & ALL LOTS 22 THRU | 103,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62704 | | 24 BLK 1 EX PT FOR RD | **151,860** | 0 | **Total Due** | $7,344.45 | $7,344.45 | **$14,688.90** | 10/04/2023 |
| **Notes** PTAB refund CK#33897 for $2589.94 (Taxes) and CK #33899 for $60.49 (Interest) dated 04/19/24 to Hoogland 2006 Family Real Estate per Illinois Property Tax Appeal Board 04/16/24. Docket #22-04445.001-C-1. (2022). | | | 0 | 0 | **Paid** | $7,344.45 | $7,344.45 | **$14,688.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-001 | 56155 | 2421 BROADWAY | 0 | 0 | **Tax Due** | $489.87 | $489.87 | **$979.74** | **First Installment** |
| RALPH RANDOLPH LEWIS REV LIV TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MEMORANDUM OF TRUST | 0030 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 10,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11347 SW VISCONTI WAY | 0.0000 | LOT 1 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PORT SAINT LUCIE, FL 34987 | | | **10,129** | 0 | **Total Due** | $489.87 | $489.87 | **$979.74** | 10/06/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS." | | | 0 | 0 | **Paid** | $489.87 | $489.87 | **$979.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-002 | 56155 | 2419 BROADWAY | 0 | 0 | **Tax Due** | $4,805.57 | $4,805.57 | **$9,611.14** | **First Installment** |
| RALPH RANDOLPH LEWIS REV LIV TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MEMORANDUM OF TRUST | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 10,637 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11347 SW VISCONTI WAY | 0.0000 | LOT 2 BLK 2 | 88,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PORT SAINT LUCIE, FL 34987 | | | **99,364** | 0 | **Total Due** | $4,805.57 | $4,805.57 | **$9,611.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $4,805.57 | $4,805.57 | **$9,611.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-003 | 56155 | 2417 BROADWAY | 0 | 0 | **Tax Due** | $538.72 | $538.72 | **$1,077.44** | **First Installment** |
| GIVENS, THOMAS & REBECCA GIVENS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16318 N HAWTHORNE LN | 0030 | CASEY,S CHAUTAUQUA TR AD B 1-2 LOT | 11,139 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 BLK 2 2417 BROADWAY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,139** | 0 | **Total Due** | $538.72 | $538.72 | **$1,077.44** | 10/04/2023 |
| **Notes** REMOVED 2014 RE PAYMENT 11-19-15 CUSTOMER USED CHECK (#3008 DATED 11-4-15 FOR $3087.58) FROM OLD NATIONAL BANK INSTEAD OF 1ST MID-IL BANK & TRUST. RE-ENTERED 2014 RE PAYMENT 11-19-15 WITH CK#1000 FOR $3087.58 | | | 0 | 0 | **Paid** | $538.72 | $538.72 | **$1,077.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-353-004 | 56155 | 2413 BROADWAY | 0 | 0 | **Tax Due** | $1,975.88 | $1,975.88 | **$3,951.76** | **First Installment** |
| GIVENS, THOMAS & REBECCA CLEMENS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16318 N HAWTHORNE HILLS | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 LOT | 12,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 BLK 2 2413 BROADWAY | 28,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,855** | 0 | **Total Due** | $1,975.88 | $1,975.88 | **$3,951.76** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,975.88 | $1,975.88 | **$3,951.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-005 | 56155 | 2413 BROADWAY | 0 | 0 | **Tax Due** | $627.08 | $627.08 | **$1,254.16** | **First Installment** |
| GIVENS, THOMAS J & REBECCA CLEMENS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16318 N HAWTHORNE HILLS | 0062 | CASEY,S CHAUTAUQUA TR AD B 1-2 LOT | 12,966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5 BLK 2 2413 BROADWAY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,966** | 0 | **Total Due** | $627.08 | $627.08 | **$1,254.16** | 10/04/2023 |
| **Notes** REMOVED 2014 RE PAYMENT 11-19-15 CUSTMER USED CHECK (#3008 $3087.58 DATED 11-4-15) FROM OLD NATIONAL BANK INSTEAD OF 1ST MID-IL BANK & TRUST. RE-ENTERED 2014 RE PAYMENT 11-19-15 WITH CK#1000 FOR $3087.58 | | | 0 | 0 | **Paid** | $627.08 | $627.08 | **$1,254.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-006 | 56155 | 2411 BROADWAY | 0 | 0 | **Tax Due** | $627.08 | $627.08 | **$1,254.16** | **First Installment** |
| GIVENS, THOMAS & REBECCA CLEMENS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16318 N HAWTHORNE HILLS | 0062 | CASEY,S CHAUTAUQUA TR AD B 1-2 LOT | 12,966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 BLK 2 2411 BROADWAY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,966** | 0 | **Total Due** | $627.08 | $627.08 | **$1,254.16** | 10/04/2023 |
| **Notes** REMOVED 2014 RE PAYMENT 11-19-15 CUSTOMER USED CHECK (#3008 DATED 11-4-15 FOR $3087.58) FROM OLD NATIONAL BANK INSTEAD OF 1ST MID-IL BANK & TRUST. RE-ENTERED 2014 RE PAYMENT 11-19-15 WITH CK#1000 FOR $$3087.58 | | | 0 | 0 | **Paid** | $627.08 | $627.08 | **$1,254.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-007 | 56155 | 2409 BROADWAY | 0 | 0 | **Tax Due** | $2,439.74 | $2,439.74 | **$4,879.48** | **First Installment** |
| KUNCE, JOSHUA G & JENNIFER D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2409 BROADWAY | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 27,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 7 & 8 BLK 2 | 22,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,446** | 0 | **Total Due** | $2,439.74 | $2,439.74 | **$4,879.48** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,439.74 | $2,439.74 | **$4,879.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-008 | 56155 | 2405 BROADWAY | 0 | 0 | **Tax Due** | $2,485.92 | $2,485.92 | **$4,971.84** | **First Installment** |
| PJK INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10382 N SPRING GARDEN LN | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 28,940 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 9 & 10 BLK 2 | 22,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,401** | 0 | **Total Due** | $2,485.92 | $2,485.92 | **$4,971.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,485.92 | $2,485.92 | **$4,971.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-353-009 | 56155 | 2401 BROADWAY | 0 | 0 | Tax Due | $3,540.82 | $3,540.82 | **$7,081.64** | **First Installment** |
| GEO'S GAS STATION LOUNGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| C/O TROY HORTON & BRANDON BIRD | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 37,044 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2600 WINDCREST | 0.0000 | LOTS 11 & 12 BLK 2 | 36,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **73,213** | 0 | Total Due | $3,540.82 | $3,540.82 | **$7,081.64** | 11/06/2023 |
| | | | 0 | 0 | Paid | $3,540.82 | $3,540.82 | **$7,081.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-010 | 56155 | 2424 CASEY | 0 | 0 | Tax Due | $450.02 | $450.02 | **$900.04** | **First Installment** |
| COLLINS, TAVELL LAVARR SR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2424 CASEY | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,493 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 24 BLK 2 | 12,812 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,305** | 0 | Total Due | $450.02 | $450.02 | **$900.04** | 11/13/2023 |
| **Notes** DONNAK 11/05/2020 1ST INSTALLMENT HAS LATE FEE OF $12.07. LATE FEE CHANGES MONTHLY. RETURNING CK. NO. 4068421 IN AMT. OF $402.40 DATED 10/28/20; RETURN PAYMENT ON RECEIPT OF THIS LETTER | | | 0 | 0 | Paid | $450.02 | $450.02 | **$900.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-011 | 56155 | 2422 CASEY | 0 | 0 | Tax Due | $341.69 | $341.69 | **$683.38** | **First Installment** |
| TERHUNE, DAVID G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2422 CASEY | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,493 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 23 BLK 2 | 15,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,065** | 0 | Total Due | $341.69 | $341.69 | **$683.38** | 11/14/2023 |
| | | | 0 | 0 | Paid | $341.69 | $341.69 | **$683.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-014 | 56155 | 2416 CASEY | 0 | 0 | Tax Due | $232.34 | $232.34 | **$464.68** | **First Installment** |
| ALVIS, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 5,513 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2416 CASEY | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,708 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 20 BLK 2 | 7,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,317** | 0 | Total Due | $232.34 | $232.34 | **$464.68** | 09/25/2023 |
| | | | 0 | 0 | Paid | $232.34 | $232.34 | **$464.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-015 | 56155 | 2414 CASEY | 0 | 0 | Tax Due | $309.29 | $309.29 | **$618.58** | **First Installment** |
| MCBRIAN, KATRINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2414 CASEY | 0040 | CASEY'S CHAUTAUQUA TR AD B 1-2 LOT | 2,708 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 19 BLK 2 | 9,687 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,395** | 0 | Total Due | $309.29 | $309.29 | **$618.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $309.29 | $309.29 | **$618.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-016 | 56155 | 2412 CASEY | 0 | 0 | Tax Due | $619.49 | $619.49 | **$1,238.98** | **First Installment** |
| SETTLE, CHARITY & MATTHEW | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2412 CASEY | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,774 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 BLK 2 | 16,035 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,809** | 0 | Total Due | $619.49 | $619.49 | **$1,238.98** | 10/18/2023 |
| | | | 0 | 0 | Paid | $619.49 | $619.49 | **$1,238.98** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-353-017 | 56155 | 2410 CASEY AVE | 0 | 0 | Tax Due | $145.48 | $145.48 | **$290.96** | **First Installment** |
| MEADOR, KAREN R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2410 CASEY AVE | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,816 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 BLK 2 | 12,921 | 1,729 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,737** | 0 | Total Due | $145.48 | $145.48 | **$290.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $145.48 | $145.48 | **$290.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-018 | 56155 | 2408 CASEY | 0 | 0 | Tax Due | $365.48 | $365.48 | **$730.96** | **First Installment** |
| MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,861 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 BLK 2 | 4,696 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,557** | 0 | Total Due | $365.48 | $365.48 | **$730.96** | 11/16/2023 |
| **Notes** REFUND CK#27194 DATED 10-27-13 FOR $297.12 DUE TO 2ND INSTALLMENT ALREADY PAID FOR 2012 RE. | | | 0 | 0 | Paid | $365.48 | $365.48 | **$730.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-019 | 56155 | 2406 CASEY | 0 | 0 | Tax Due | $141.42 | $141.42 | **$282.84** | **First Installment** |
| GEO'S GAS STATION LOUNGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O TROY HORTON & BRANDON BIRD | 0030 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,924 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2600 WINDCREST | 0.0000 | LOT 15 BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,924** | 0 | Total Due | $141.42 | $141.42 | **$282.84** | 09/26/2023 |
| | | | 0 | 0 | Paid | $141.42 | $141.42 | **$282.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-020 | 56155 | 2404 CASEY | 0 | 0 | Tax Due | $144.66 | $144.66 | **$289.32** | **First Installment** |
| GEO'S GAS STATION LOUNGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O TROY HORTON & BRANDON BIRD | 0060 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 2,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2600 WINDCREST | 0.0000 | LOT 14 BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,991** | 0 | Total Due | $144.66 | $144.66 | **$289.32** | 09/26/2023 |
| | | | 0 | 0 | Paid | $144.66 | $144.66 | **$289.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-021 | 56155 | 2400 CASEY / 215 S 24TH ST | 0 | 0 | Tax Due | $195.92 | $195.92 | **$391.84** | **First Installment** |
| GEO'S GAS STATION LOUNGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O TROY HORTON & BRANDON BIRD | 0040 | CASEY,S CHAUTAUQUA TR AD B 1-2 | 3,035 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | GEO'S GAS STATION LOUNGE LLC |
| 2600 WINDCREST | 0.0000 | LOT 13 BLK 2 | 1,016 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,051** | 0 | Total Due | $195.92 | $195.92 | **$391.84** | 09/26/2023 |
| | | | 0 | 0 | Paid | $195.92 | $195.92 | **$391.84** | GEO'S GAS STATION LOUNGE LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-353-022 | 56155 | 2420 CASEY | 0 | 0 | Tax Due | $420.04 | $420.04 | **$840.08** | **First Installment** |
| MEREDITH, MICHAEL L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2420 CASEY | 0040 | SAM CASEY'S CHAUTAUQUA TERRACE | 5,158 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | ADDN LOTS 21 & 22 BLOCK 2 | 10,985 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,143** | 0 | Total Due | $420.04 | $420.04 | **$840.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $420.04 | $420.04 | **$840.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-376-003 | 56155 | 101 S 20TH ST | 0 | 0 | **Tax Due** | $1,109.07 | $1,109.07 | **$2,218.14** | **First Installment** |
| BEGUE, MATTHEW W & CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 1819 RICHVIEW RD | 0040 | PRESLEY, J F&K S PT SESW30-2-3 PT | 2,775 | 0 | **Pen. Due** | $16.64 | $0.00 | **$16.64** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OUTLOT 1 & LOT 5 | 20,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,932** | 0 | **Total Due** | $1,125.71 | $1,109.07 | **$2,234.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,125.71 | $1,109.07 | **$2,234.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-005 | 56155 | 105 S 20TH ST | 0 | 0 | **Tax Due** | $965.57 | $965.57 | **$1,931.14** | **First Installment** |
| RHOADES, JOSHUA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 105 S 20TH ST | 0040 | PRESLEY, J F&K SESW30-2-3 LOT 3 & 51' | 2,775 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | X 100' LOT 1 | 17,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,965** | 0 | **Total Due** | $965.57 | $965.57 | **$1,931.14** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $965.57 | $965.57 | **$1,931.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-006 | 56155 | 107 S 20TH | 0 | 0 | **Tax Due** | $1,176.10 | $1,176.10 | **$2,352.20** | **First Installment** |
| RUETTGERS, JOSEPH E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15538 E FAIRFIELD RD | 0040 | PRESLEY, J F&K S PT SESW30-2-3 LOT 2 | 2,775 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT OUTLOT 1 | 21,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,318** | 0 | **Total Due** | $1,176.10 | $1,176.10 | **$2,352.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,176.10 | $1,176.10 | **$2,352.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-007 | 56155 | 109 S 20TH ST | 0 | 0 | **Tax Due** | $1,136.83 | $1,136.83 | **$2,273.66** | **First Installment** |
| ELKINS, GREGG E & SONYA F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/04/2023 |
| 109 S 20TH ST | 0040 | PRESLEY, J F&K S PT SESW30-2-3 PT | 3,045 | 0 | **Pen. Due** | $17.05 | $0.00 | **$17.05** | GREGG ELKINS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | OUTLOT 1 & LOT 1 | 26,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,506** | 0 | **Total Due** | $1,153.88 | $1,136.83 | **$2,290.71** | 11/04/2023 |
| | | | 0 | 0 | **Paid** | $1,153.88 | $1,136.83 | **$2,290.71** | GREGG ELKINS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-008 | 56155 | 100 BLOCK S 20TH ST | 0 | 0 | **Tax Due** | $58.81 | $58.81 | **$117.62** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0030 | 19.7'X 137'X 31.5'X 137' SE SW | 1,216 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,216** | 0 | **Total Due** | $58.81 | $58.81 | **$117.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.81 | $58.81 | **$117.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-376-011 | 56155 | 2216 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OAKWOOD CEMETERY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1463 | 0090 | PT SE SW DESC AS FOLLOWS: COMM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SE COR SE SW, THENCE N ALONG E LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE SW 533.79' TO A PT; THENCE W | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | ALONG N ROW LN BROADWAY426.09', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | THENCE CONT ALG N ROW LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | BROADWAY 235.75', THENCE CONT ALG | | | | | | | |
| | | N ROW LN BROADWAY 82.75' TO POB; | | | | | | | |
| | | THENCE N200.78', E49.87', S196.18 | | | | | | | |
| 07-30-376-012 | 56155 | 2204 BROADWAY | 0 | 0 | **Tax Due** | $1,114.39 | $1,114.39 | **$2,228.78** | **First Installment** |
| HORTON, TROY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2600 WINDCREST | 0060 | PT SE SW BEG PT N LN BROADWAY | 10,835 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WHICH IS 719.56'W & 894' S NE COR SD | 12,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE SW, THENCE N150', E50', S150' TO N | **23,042** | 0 | **Total Due** | $1,114.39 | $1,114.39 | **$2,228.78** | 09/27/2023 |
| | | LN BROADWAY, S50' TO POB EX PT | 0 | 0 | **Paid** | $1,114.39 | $1,114.39 | **$2,228.78** | Online Payment |
| | | CONVEYED TO STATE OF IL | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-014 | 56155 | 2200 BROADWAY | 0 | 0 | **Tax Due** | $721.97 | $721.97 | **$1,443.94** | **First Installment** |
| SELECT ENTERPRISES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0060 | PT SE SW- COMM SE COR ASSM'T PLT | 14,928 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4000 | LTS 220 THRU 222, SW534.22' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB,N199.8' W71', S10', W13.3', S TO N | **14,928** | 0 | **Total Due** | $721.97 | $721.97 | **$1,443.94** | 11/16/2023 |
| | | LN IL 15, NE84.3' TO POB | 0 | 0 | **Paid** | $721.97 | $721.97 | **$1,443.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-016 | 56155 | 2012 BROADWAY | 0 | 0 | **Tax Due** | $2,270.13 | $2,270.13 | **$4,540.26** | **First Installment** |
| GIBSON, LARRY D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1768 | 0040 | W75' E286' S245' SE SW N OF BWY & EX | 26,541 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | 990' S SD | 20,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,939** | 0 | **Total Due** | $2,270.13 | $2,270.13 | **$4,540.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,270.13 | $2,270.13 | **$4,540.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-017 | 56155 | 2006 BROADWAY | 0 | 0 | **Tax Due** | $3,221.82 | $3,221.82 | **$6,443.64** | **First Installment** |
| HOWD, JAY B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 811 W MAIN | 0060 | 91' X 245' PT SE SW N OF BROADWAY | 32,207 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901 | 0.7500 | EX 1190' S END | 34,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,617** | 0 | **Total Due** | $3,221.82 | $3,221.82 | **$6,443.64** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $3,221.82 | $3,221.82 | **$6,443.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-30-376-019 | 56155 | 111 S 20TH ST | 0 | 0 | **Tax Due** | $1,342.61 | $1,342.61 | **$2,685.22** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | A P LTS 220 THRU 222- N85', S245', | 5,372 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2000 | W100', E120' LT 220 | 22,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,761** | 0 | **Total Due** | $1,342.61 | $1,342.61 | **$2,685.22** | 11/16/2023 |
| **Notes** REFUND CK#29576 FOR $12,041.31 DATED 4-6-16 DUE TO PTAB DECISION ON 8 PARCELS-THIS PARCEL $672.82 ON 2013 RE TAX YEAR. | | | 0 | 0 | **Paid** | $1,342.61 | $1,342.61 | **$2,685.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-020 | 56155 | 2002 BROADWAY | 0 | 0 | **Tax Due** | $3,304.95 | $3,304.95 | **$6,609.90** | **First Installment** |
| CHRISTOPHER QUIK LUBE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8409 COELLO HILL RD | 0060 | S160' W100' E120' LT 220 | 34,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MULKEYTOWN, IL 62865 | 0.3000 | | 33,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,336** | 0 | **Total Due** | $3,304.95 | $3,304.95 | **$6,609.90** | 11/13/2023 |
| **Notes** IN BANKRUPTCY 6-7-17. DISMISSED 1-9-18. CLOSED 1-24-18. HELD FROM THE 2016 RE TAX SALE - NO CERTIFIED LETTER OR PUBLISHED. 2017 CERTIFIED LETTER RETURNED ** BOBWATT 10/25/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** BOBWATT 10/25/2021 RETURNED | | | 0 | 0 | **Paid** | $3,304.95 | $3,304.95 | **$6,609.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-021 | 56155 | | 0 | 0 | **Tax Due** | $17.07 | $17.07 | **$34.14** | **First Installment** |
| ROMAN, BRENDA L | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1103 DOUGLAS ST | 0030 | PRESLEYS SUB S 51' N 102' OUTLOT 1 | 353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **353** | 0 | **Total Due** | $17.07 | $17.07 | **$34.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $17.07 | $17.07 | **$34.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-022 | 56155 | 103 S 20TH ST | 0 | 0 | **Tax Due** | $752.39 | $752.39 | **$1,504.78** | **First Installment** |
| ROMAN, BRENDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 103 S 20TH ST | 0040 | PRESLEY, J F&K S PT SESW30-2-3 LOT 4 | 2,422 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,135 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,557** | 0 | **Total Due** | $752.39 | $752.39 | **$1,504.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $752.39 | $752.39 | **$1,504.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-028 | 56155 | 2020 BROADWAY | 0 | 0 | **Tax Due** | $13,208.88 | $13,208.88 | **$26,417.76** | **First Installment** |
| RDAC RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| 2020 BROADWAY ST APT 25 | 0050 | KING CITY SERVICES INC 1ST SUB LOT | 4,889 | 0 | **Pen. Due** | $0.01 | $0.00 | **$0.01** | Online Payment |
| MT VERNON, IL 62864 | 1.4100 | 3 | 268,229 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **273,118** | 0 | **Total Due** | $13,208.89 | $13,208.88 | **$26,417.77** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $13,208.89 | $13,208.88 | **$26,417.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-376-029 | 56155 | 2100 BROADWAY | 0 | 0 | **Tax Due** | $1,523.30 | $1,523.30 | **$3,046.60** | **First Installment** |
| SELECT ENTERPRISES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0060 | PT E1/3 SW-BEG SW COR LT 2 KING CITY | 8,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1300 | SERVICES INC 1ST SUB, N118.62', SW50', | 22,931 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO S LN RD, E50' TO POB | **31,497** | 0 | **Total Due** | $1,523.30 | $1,523.30 | **$3,046.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,523.30 | $1,523.30 | **$3,046.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-031 | 56155 | | 0 | 0 | **Tax Due** | $1,771.31 | $1,771.31 | **$3,542.62** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | KING CITY SERVICES INC 1ST SUB LOT 1 | 1,110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3200 | | 35,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,625** | 0 | **Total Due** | $1,771.31 | $1,771.31 | **$3,542.62** | 11/16/2023 |
| **Notes** REFUND CK#29576 FOR $12,041.31 DATED 4-6-16 DUE TO PTAB DECISION ON 8 PARCELS-THIS PARCEL $446.30 ON 2013 RE TAX YEAR. | | | 0 | 0 | **Paid** | $1,771.31 | $1,771.31 | **$3,542.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-033 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OAKWOOD CEMETERY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1463 | 0090 | PT SE SW - COM INT N LN BROADWAY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0800 | ST & E LN SW, SW752.94', N150' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N63.81', E49.87', S46.18', SW50' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-034 | 56155 | 2202 BROADWAY | 0 | 0 | **Tax Due** | $1,616.30 | $1,616.30 | **$3,232.60** | **First Installment** |
| SELECT ENTERPRISES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE DR | 0040 | PT SE SW - COM INT N LN BROADWAY | 14,777 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3400 | ST & E LN SW, SW602.94' TO POB, SW50', | 18,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N150', SW50', N46.18', E103.43', S TO POB | **33,420** | 0 | **Total Due** | $1,616.30 | $1,616.30 | **$3,232.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,616.30 | $1,616.30 | **$3,232.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-037 | 56155 | | 0 | 0 | **Tax Due** | $23.46 | $23.46 | **$46.92** | **First Installment** |
| SELECT ENTERPRISES | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE DR | 0062 | KING CITY SERVICES INC 1ST SUB PT LT | 485 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1400 | 2 - BEG NW COR, S123.14', NE50', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N119.36', W49.87' TO POB | **485** | 0 | **Total Due** | $23.46 | $23.46 | **$46.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $23.46 | $23.46 | **$46.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-038 | 56155 | 2020 BROADWAY | 0 | 0 | **Tax Due** | $3,085.87 | $3,085.87 | **$6,171.74** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | KING CITY SERVICES INC 1ST SUB LOT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3400 | 2 EX BEG NW COR, S123.14', NE50', | 62,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N119.36', W49.87' TO POB | **63,806** | 0 | **Total Due** | $3,085.87 | $3,085.87 | **$6,171.74** | 11/16/2023 |
| **Notes** REFUND CK#29576 FOR $12,041.31 DATED 4-6-16 DUE TO PTAB DECISION ON 8 PARCELS-THIS PARCEL $371.75 ON 2013 RE TAX YEAR. | | | 0 | 0 | **Paid** | $3,085.87 | $3,085.87 | **$6,171.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-376-039 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON OAKWOOD CEMETERY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ASSOCIATION | 0090 | PT SE SW - COM INT E LN SW & N LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1463 | 0.0300 | BROADWAY ST, SW426.09', SW235.75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SW82.75', N200.78', E49.87', N15' TO POB, | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | N25', E45', S25', W45' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-040 | 56155 | | 0 | 0 | **Tax Due** | $19.06 | $19.06 | **$38.12** | **First Installment** |
| SELECT ENTERPRISES | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE DR | 0030 | PT SE SW - COM INT E LN SW & N LN | 394 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1300 | BROADWAY ST, SW426.09', SW235.75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW82.75', N200.78', E49.87' TO POB, N15', | **394** | 0 | **Total Due** | $19.06 | $19.06 | **$38.12** | 10/16/2023 |
| | | E45', N25', E142.71', S30', W71', S10', | 0 | 0 | **Paid** | $19.06 | $19.06 | **$38.12** | Online Payment |
| | | W116.73' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-376-041 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OAKWOOD CEMETERY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1463 | 0090 | PT FOLL DESC TR IM E1/2 AW- BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 31.9600 | COR PRESLEY'S SUB, W257', W38.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S126.57', W222.46', S192.4', W187.71', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S40', W49.87', S213.81', S TO W LN E1/2 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SW, S TO C/L IL 15, SW443', N817', W75', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N TO SE COR CASEY & MANNEN'S SUB, | | | | | | | |
| | | N132', E TO SW LN RR, SW TO A P | | | | | | | |
| 07-30-377-003 | 56155 | 2229 BROADWAY | 0 | 0 | **Tax Due** | $2,036.00 | $2,036.00 | **$4,072.00** | **First Installment** |
| R & B HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2339 BROADWAY | 0060 | CASEY & MANNEN ADD LOT 9 | 10,835 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,098** | 0 | **Total Due** | $2,036.00 | $2,036.00 | **$4,072.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,036.00 | $2,036.00 | **$4,072.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-004 | 56155 | 2227 BROADWAY | 0 | 0 | **Tax Due** | $2,447.23 | $2,447.23 | **$4,894.46** | **First Installment** |
| MAYS, DARREL L & TERRI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2227 BROADWAY | 0060 | CASEY & MANNEN ADD LOT 8 | 11,555 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,601** | 0 | **Total Due** | $2,447.23 | $2,447.23 | **$4,894.46** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,447.23 | $2,447.23 | **$4,894.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-377-005 | 56155 | 2225 BROADWAY | 0 | 0 | **Tax Due** | $2,579.02 | $2,579.02 | **$5,158.04** | **First Installment** |
| AUGUSTINE'S FOTOZ PROPERTY HOLDINGS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LLC | 0060 | CASEY & MANNEN ADD LOT 7 | 11,702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Augustine Import Payment |
| 1201 N ELM ST | 0.0000 | | 41,624 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **53,326** | 0 | **Total Due** | $2,579.02 | $2,579.02 | **$5,158.04** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,579.02 | $2,579.02 | **$5,158.04** | Jeffrey Augustine Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-006 | 56155 | 2223 BROADWAY | 0 | 0 | **Tax Due** | $1,183.55 | $1,183.55 | **$2,367.10** | **First Installment** |
| ROCK OF AGES MEMORIALS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 1330 | 0060 | CASEY & MANNEN ADD LOT 6 | 12,133 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELIZABETHTOWN, KY 42702 | 0.0000 | | 12,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,472** | 0 | **Total Due** | $1,183.55 | $1,183.55 | **$2,367.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,183.55 | $1,183.55 | **$2,367.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-007 | 56155 | 2221 BROADWAY | 0 | 0 | **Tax Due** | $611.31 | $611.31 | **$1,222.62** | **First Installment** |
| ROCK OF AGES MEMORIALS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 1330 | 0030 | CASEY & MANNEN ADD LOT 5 | 12,640 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELIZABETHTOWN, KY 42702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,640** | 0 | **Total Due** | $611.31 | $611.31 | **$1,222.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $611.31 | $611.31 | **$1,222.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-008 | 56155 | 2215 BROADWAY | 0 | 0 | **Tax Due** | $3,770.06 | $3,770.06 | **$7,540.12** | **First Installment** |
| NCSV LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2215 BROADWAY | 0060 | CASEY & MANNEN ADD LOTS 3 & 4 | 26,723 | 0 | **Pen. Due** | $0.00 | $56.55 | **$56.55** | Nicole Villani Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,230 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **77,953** | 0 | **Total Due** | $3,770.06 | $3,836.61 | **$7,606.67** | 12/07/2023 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to foward | | | 0 | 0 | **Paid** | $3,770.06 | $3,836.61 | **$7,606.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-009 | 56155 | 2207 BROADWAY | 0 | 0 | **Tax Due** | $1,213.68 | $1,213.68 | **$2,427.36** | **First Installment** |
| BRUCE, ROBERT E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1765 | 0060 | CASEY & MANNEN ADD LOT 2 | 13,943 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,095** | 0 | **Total Due** | $1,213.68 | $1,213.68 | **$2,427.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,213.68 | $1,213.68 | **$2,427.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-010 | 56155 | 2205 BROADWAY | 0 | 0 | **Tax Due** | $2,432.48 | $2,432.48 | **$4,864.96** | **First Installment** |
| BAUER, ROBERT A & DONNA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18374 E SANDPIPER RD | 0040 | CASEY & MANNEN ADD LOT 1 (EX 630' | 13,943 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF N SD) | 36,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,296** | 0 | **Total Due** | $2,432.48 | $2,432.48 | **$4,864.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,432.48 | $2,432.48 | **$4,864.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-377-011 | 56155 | 2201 BROADWAY | 0 | 0 | **Tax Due** | $2,193.57 | $2,193.57 | **$4,387.14** | **First Installment** |
| ABP PROPERTIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 701 S GRAND AVE WEST | 0060 | BROOKSLAND HEIGHTS N157' LOT 1 | 45,356 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carol Rowe Import Payment |
| SPRINGFIELD, IL 62704-3638 | 0.0000 | 104' X 157' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,356** | 0 | **Total Due** | $2,193.57 | $2,193.57 | **$4,387.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,193.57 | $2,193.57 | **$4,387.14** | Carol Rowe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND CK#25296 FOR $13,443.07 TO VISTA SECURITIES 4-19-12 ON 2007-08-09 YEARS CERTIFICATE #07-0202

SALE IN ERROR REFUND TO ETC FBO B. SCHLADENHAUFFEN IRA #120428 FOR 2010 CERT #20100305 FOR $4620.91 CK#27908 DATED 9-15-14.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-377-016 | 56155 | 2224 CASEY | 0 | 0 | **Tax Due** | $586.17 | $586.17 | **$1,172.34** | **First Installment** |
| R & B HOLDING LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2339 BROADWAY | 0040 | CASEY & MANNEN ADD LOT 17 | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,120** | 0 | **Total Due** | $586.17 | $586.17 | **$1,172.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $586.17 | $586.17 | **$1,172.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-021 | 56155 | 2212 CASEY | 0 | 0 | **Tax Due** | $319.54 | $319.54 | **$639.08** | **First Installment** |
| HARLOW, FREDRICK & DEBRA JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2212 CASEY AVE | 0040 | CASEY & MANNEN ADD LOT 22 | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,607** | 0 | **Total Due** | $319.54 | $319.54 | **$639.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $319.54 | $319.54 | **$639.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-022 | 56155 | 2210 CASEY | 0 | 0 | **Tax Due** | $305.75 | $305.75 | **$611.50** | **First Installment** |
| STEELE, RANDOLPH L & AMANDA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | CASEY & MANNEN ADD LOT 23 | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,322** | 0 | **Total Due** | $305.75 | $305.75 | **$611.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $305.75 | $305.75 | **$611.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-377-023 | 56155 | 2208 CASEY | 0 | 0 | **Tax Due** | $904.49 | $904.49 | **$1,808.98** | **First Installment** |
| FOLEY, MYRON G & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CASEY & MANNEN ADD LOT 24 & 10' W | 3,951 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | SD LOT 25 | 14,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,702** | 0 | **Total Due** | $904.49 | $904.49 | **$1,808.98** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $904.49 | $904.49 | **$1,808.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-377-024 | 56155 | 2206 CASEY | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| VISSER, MARET | 9.67265 | MT VERNON, IL 62864 | 0 | 5,556 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 2206 CASEY | 0040 | CASEY & MANNEN ADD 40' ESD LOT 25 | 2,633 | 0 | **Pen. Due** | $7.50 | $5.00 | **$12.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,371 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,004** | 0 | **Total Due** | $174.26 | $181.76 | **$356.02** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $174.26 | $181.76 | **$356.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-025 | 56155 | 2204 CASEY | 0 | 0 | **Tax Due** | $832.09 | $832.09 | **$1,664.18** | **First Installment** |
| KNAACK, DALE ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 249 | 0040 | CASEY & MANNEN ADD LOT 26 | 3,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SOUTH BELOIT, IL 61080-0249 | 0.0000 | | 20,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,205** | 0 | **Total Due** | $832.09 | $832.09 | **$1,664.18** | 11/13/2023 |
| **Notes** TB-RETRN MAIL TAX BILL FOR 2022 PAYBLE 2023 BILL WAS PAD ON TIME | | | 0 | 0 | **Paid** | $832.09 | $832.09 | **$1,664.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-026 | 56155 | 211 S 22ND ST | 0 | 0 | **Tax Due** | $342.61 | $342.61 | **$685.22** | **First Installment** |
| RATAJCZYK, AMOS | 9.67265 | MT VERNON, IL 62864 | 0 | 5,486 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/09/2024 |
| 1921 RICHVIEW RD | 0040 | BROOKLAND HEIGHTS 51' 4 N PT S END | 2,251 | 0 | **Pen. Due** | $15.42 | $10.28 | **$25.70** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1"" | 10,319 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,570** | 0 | **Total Due** | $358.03 | $362.89 | **$720.92** | 01/09/2024 |
| | | | 0 | 0 | **Paid** | $358.03 | $362.89 | **$720.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-027 | 56155 | 213 S 22ND ST | 0 | 0 | **Tax Due** | $1,148.77 | $1,148.77 | **$2,297.54** | **First Installment** |
| KIRK, PAMELA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 213 S 22ND ST | 0040 | BROOKLAND HEIGHTS 67' MID PT LOT 1 | 3,020 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,753** | 0 | **Total Due** | $1,148.77 | $1,148.77 | **$2,297.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,148.77 | $1,148.77 | **$2,297.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-028 | 56155 | 2202 CASEY | 0 | 0 | **Tax Due** | $378.83 | $378.83 | **$757.66** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | BROOKLAND HEIGHTS W 52' OF 85' 4 S | 1,923 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HWY 95 SUITE 2 | 0.0000 | PT S END LT 1"" | 5,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **7,833** | 0 | **Total Due** | $378.83 | $378.83 | **$757.66** | 10/31/2023 |
| **Notes** ** ANGIE1 08/18/2022 RETURNED PAYMENT - OTHER ** ANGIE1 08/18/2022 PLEASE SEND 2ND INSTALLMENT PAYMENT SUB WHEN SENDING IN FULL PAYMENTS.<br>10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $378.83 | $378.83 | **$757.66** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-377-029 | 56155 | 2200 CASEY | 0 | 0 | Tax Due | $502.16 | $502.16 | **$1,004.32** | **First Installment** |
| WATERS, ORLEY MORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2200 CASEY | 0040 | BROOKLAND HEIGHTS E 52' OF 85' 4 S | 1,923 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR WATERS ORLEY MORTON Import |
| MT VERNON, IL 62864 | 0.0000 | PT S END LOT 1"" | 19,460 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,383** | 0 | Total Due | $502.16 | $502.16 | **$1,004.32** | 09/26/2023 |
| | | | 0 | 0 | Paid | $502.16 | $502.16 | **$1,004.32** | IVR WATERS ORLEY MORTON Import |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-035 | 56155 | 2222 CASEY | 0 | 0 | Tax Due | $272.96 | $272.96 | **$545.92** | **First Installment** |
| TYNIK LLC SERIES TWO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ALYSSA BROWN LEASE | 0040 | CASEY & MANNEN ADD LOT 18 & W5' LT | 3,624 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15148 E GREEN RD | 0.0000 | 19 | 8,020 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,644** | 0 | Total Due | $272.96 | $272.96 | **$545.92** | 10/06/2023 |
| | | | 0 | 0 | Paid | $272.96 | $272.96 | **$545.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-036 | 56155 | 2218 CASEY | 0 | 0 | Tax Due | $159.26 | $159.26 | **$318.52** | **First Installment** |
| MAYS, DARREL & TERRI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 21765 E GERMANY RD | 0030 | CASEY & MANNEN ADD LOT 19 (EX W5') | 3,293 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | & W5' LOT 20 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,293** | 0 | Total Due | $159.26 | $159.26 | **$318.52** | 09/25/2023 |
| | | | 0 | 0 | Paid | $159.26 | $159.26 | **$318.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-038 | 56155 | 2216 CASEY | 0 | 0 | Tax Due | $525.42 | $525.42 | **$1,050.84** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY & MANNEN ADD LOT 20 EX 5'W | 3,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD & W2.5' LOT 21 | 7,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,864** | 0 | Total Due | $525.42 | $525.42 | **$1,050.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $525.42 | $525.42 | **$1,050.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-039 | 56155 | 2214 CASEY | 0 | 0 | Tax Due | $864.69 | $864.69 | **$1,729.38** | **First Installment** |
| BREEZE, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 409 S 24TH ST | 0040 | CASEY & MANNEN ADD LOT 21 EX W2.5' | 3,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,750 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,879** | 0 | Total Due | $864.69 | $864.69 | **$1,729.38** | 11/06/2023 |
| | | | 0 | 0 | Paid | $864.69 | $864.69 | **$1,729.38** | Donald Breeze Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-377-040 | 56155 | 2339 BROADWAY | 0 | 0 | Tax Due | $9,931.83 | $9,931.83 | **$19,863.66** | **First Installment** |
| R & B HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2339 BROADWAY | 0060 | CASEY & MANNEN ADD LOTS 10 THRU | 66,287 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 (EX RD) | 157,302 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223,589** | 0 | Total Due | $9,931.83 | $9,931.83 | **$19,863.66** | 11/16/2023 |
| | | | 1,763 | 0 | Paid | $9,931.83 | $9,931.83 | **$19,863.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-377-041 | 56155 | 2234 CASEY | 0 | 0 | **Tax Due** | $7,588.20 | $7,588.20 | **$15,176.40** | **First Installment** |
| R & B HOLDINGS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2339 BROADWAY | 0060 | CASEY & MANNEN ADD LOTS 14, 15 & 16 | 40,068 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 116,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156,900** | 0 | **Total Due** | $7,588.20 | $7,588.20 | **$15,176.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7,588.20 | $7,588.20 | **$15,176.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-003 | 56155 | 2019 BROADWAY | 0 | 0 | **Tax Due** | $2,149.36 | $2,149.36 | **$4,298.72** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0060 | BOLEN, M SUB PT LT 13-BEG INT S LN | 25,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | ILL 15 & W LN LT 13, NE100.24', S176.43', | 19,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W100', N169.58' TO POB | **44,442** | 0 | **Total Due** | $2,149.36 | $2,149.36 | **$4,298.72** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,149.36 | $2,149.36 | **$4,298.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-004 | 56155 | 2015 BROADWAY | 0 | 0 | **Tax Due** | $1,637.58 | $1,637.58 | **$3,275.16** | **First Installment** |
| PARRISH, TROY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0060 | BOLEN, M SUB PT LT 13-BEG INT S LN IL | 25,229 | 0 | **Pen. Due** | $49.13 | $24.56 | **$73.69** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 & E LN LT 13 SW 98.14', S176.43' E TO | 8,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN, N TO POB | **33,860** | 0 | **Total Due** | $1,686.71 | $1,662.14 | **$3,348.85** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $1,686.71 | $1,662.14 | **$3,348.85** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-005 | 56155 | 2007 BROADWAY | 0 | 0 | **Tax Due** | $1,779.04 | $1,779.04 | **$3,558.08** | **First Installment** |
| ROBERTS, GORDON M JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 2007 BROADWAY | 0060 | BOLEN, M SUB LOT 12 (EX 600 SQ FT | 13,362 | 0 | **Pen. Due** | $31.04 | $0.00 | **$31.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF N END) | 29,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,785** | 0 | **Total Due** | $1,810.08 | $1,779.04 | **$3,589.12** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $1,810.08 | $1,779.04 | **$3,589.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-006 | 56155 | 2003 BROADWAY | 0 | 0 | **Tax Due** | $1,488.72 | $1,488.72 | **$2,977.44** | **First Installment** |
| THE ELITE DUO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2003 BROADWAY | 0060 | BOLEN, M SUB LOT 11 (EX 595 SQ' OFF | 13,362 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Allison Martychenko Import Payment |
| MT VERNON, IL 62864 | 0.0000 | N SD) | 17,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,782** | 0 | **Total Due** | $1,488.72 | $1,488.72 | **$2,977.44** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,488.72 | $1,488.72 | **$2,977.44** | Allison Martychenko Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-378-007 | 56155 | 2001 BROADWAY | 0 | 0 | **Tax Due** | $2,286.38 | $2,286.38 | **$4,572.76** | **First Installment** |
| COSTA, SHARON & LOUIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2001 BROADWAY | 0060 | BOLEN, M SUB LOT 10 (EX 970' OFF N END) | 29,929 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,275** | 0 | **Total Due** | $2,286.38 | $2,286.38 | **$4,572.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,286.38 | $2,286.38 | **$4,572.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/15/2017 RETURNED PAYMENT - OTHER ** HILLARY 11/15/2017 NOT ACCEPTING ADVANCE PAYMENTS UNTIL JANUARY 1ST. ADVANCE PAYMENTS RUN FROM JANUARY 1 TO JUNE 30. ** TERESA 07/28/2022 RETURNED PAYMENT - OTHER ** TERESA 07/28/2022 REALESTATE TAX BILL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-378-008 | 56155 | 215 S 20TH ST | 0 | 0 | **Tax Due** | $128.17 | $128.17 | **$256.34** | **First Installment** |
| COSTA, SHARON ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2001 BROADWAY | 0062 | BOLEN, M SUB 54' X 120' LOT 8 & 9 | 2,650 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,650** | 0 | **Total Due** | $128.17 | $128.17 | **$256.34** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $128.17 | $128.17 | **$256.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-009 | 56155 | 217 S 20TH ST | 0 | 0 | **Tax Due** | $284.04 | $284.04 | **$568.08** | **First Installment** |
| VONBURG, BRYAN & PAYNE, TORE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 217 S 20TH ST | 0040 | BOLEN, M SUB 50' S PT N 1/2 LOT 8 & 9 | 2,601 | 0 | **Pen. Due** | $0.00 | $4.26 | **$4.26** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,873** | 0 | **Total Due** | $284.04 | $288.30 | **$572.34** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $284.04 | $288.30 | **$572.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-011 | 56155 | 212 S 22ND ST | 0 | 0 | **Tax Due** | $2,299.63 | $2,299.63 | **$4,599.26** | **First Installment** |
| HANDM BUILDING LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 212 S 22ND ST | 0060 | BOLEN, M SUB LOT 3 AND 10' N SD LOT 4 | 8,687 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,549** | 0 | **Total Due** | $2,299.63 | $2,299.63 | **$4,599.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,299.63 | $2,299.63 | **$4,599.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-013 | 56155 | 214 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOMERS, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,196 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 214 S 22ND ST | 0040 | BOLEN, M SUB LT 4 (EX 10' NSD) & 10' NSD LT 5 | 3,039 | 1,156 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,101 | 2,788 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,140** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-378-014 | 56155 | 216 S 22ND ST | 0 | 0 | **Tax Due** | $244.33 | $244.33 | **$488.66** | **First Installment** |
| TAYLOR, TYRONZA P | 9.67265 | MT VERNON, IL 62864 | 0 | 4,476 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 216 S 22ND ST | 0040 | BOLEN, M SUB LT 5 (EX 10' NSD) & LOT | 3,522 | 0 | **Pen. Due** | $0.00 | $3.66 | **$3.66** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 (EX 50' E END BOTH LTS) | 6,006 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,528** | 0 | **Total Due** | $244.33 | $257.99 | **$502.32** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $244.33 | $257.99 | **$502.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-015 | 56155 | 2028 CASEY | 0 | 0 | **Tax Due** | $724.00 | $724.00 | **$1,448.00** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 1422 | 0040 | BOLEN, M SUB 50' E END LOTS 5 & 6 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 10' NSD LT 5) | 13,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,970** | 0 | **Total Due** | $724.00 | $724.00 | **$1,448.00** | 09/18/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2019 RE CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED. 2020 FRIENDLY REMINDER & CERTIFIED LETTER RETUNED. UNABLE TO DELIVER 12/01/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER - NOT DELIVERABLE A | | | 0 | 0 | **Paid** | $724.00 | $724.00 | **$1,448.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-016 | 56155 | 2026 CASEY | 0 | 0 | **Tax Due** | $787.16 | $787.16 | **$1,574.32** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | BOLEN, M SUB W50' S150' LOT 13 | 3,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 13,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,276** | 0 | **Total Due** | $787.16 | $787.16 | **$1,574.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $787.16 | $787.16 | **$1,574.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-018 | 56155 | 2020 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, DEVONDA & KENNETH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2020 CASEY | 0040 | BOLEN, M SUB W46.33' X 150' OF 92.66' | 2,910 | 4,999 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SE COR LT 13 | 10,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,999** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-020 | 56155 | 2008 CASEY | 0 | 0 | **Tax Due** | $675.73 | $675.73 | **$1,351.46** | **First Installment** |
| CLARK, KENNETH E & KENNETH E II | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26618 COUNTY RD 750 | 0040 | BOLEN, M SUB LOT 7 | 3,626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| PARMA, MO 63870 | 0.0000 | | 10,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,972** | 0 | **Total Due** | $675.73 | $675.73 | **$1,351.46** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $675.73 | $675.73 | **$1,351.46** | Kenneth Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-378-024 | 56155 | REAR CASEY AVE | 0 | 0 | **Tax Due** | $25.39 | $25.39 | **$50.78** | **First Installment** |
| PARRISH, TROY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0030 | BOLEN, M SUB PT LT 13- BEG 228.28' N & | 525 | 0 | **Pen. Due** | $0.76 | $0.38 | **$1.14** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 46.33' W SE COR, W46.33', S TO PT 150' N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S LN SD LT, E46.33', N TO POB | **525** | 0 | **Total Due** | $26.15 | $25.77 | **$51.92** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $26.15 | $25.77 | **$51.92** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-028 | 56155 | | 0 | 0 | **Tax Due** | $51.75 | $51.75 | **$103.50** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0030 | BOLEN, M SUB PT LT 13- BEG 223' N SW | 1,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | COR, S73.9', E100', N TO PT E OF POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W100' TO POB | **1,070** | 0 | **Total Due** | $51.75 | $51.75 | **$103.50** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $51.75 | $51.75 | **$103.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-029 | 56155 | 2022 CASEY | 0 | 0 | **Tax Due** | $907.93 | $907.93 | **$1,815.86** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | BOLEN, M SUB PT LT 13-BEG 50'E SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | COR, N150', E50', S150', W50', TO POB | 16,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,773** | 0 | **Total Due** | $907.93 | $907.93 | **$1,815.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $907.93 | $907.93 | **$1,815.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-030 | 56155 | 2012 CASEY | 0 | 0 | **Tax Due** | $867.49 | $867.49 | **$1,734.98** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | BOLEN, M SUB PT LT 13-BEG SE COR, | 3,424 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N228.28', W46.33, S228.28', E46.33' TO | 14,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **17,937** | 0 | **Total Due** | $867.49 | $867.49 | **$1,734.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $867.49 | $867.49 | **$1,734.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-031 | 56155 | 2029 BROADWAY | 0 | 0 | **Tax Due** | $4,656.32 | $4,656.32 | **$9,312.64** | **First Installment** |
| HARVEY, MORRIS LANE & MARY B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 2029 BROADWAY | 0060 | M BOLEN'S SUB LOT 1 EX RD | 26,694 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Morris Harvey Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 69,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,278** | 0 | **Total Due** | $4,656.32 | $4,656.32 | **$9,312.64** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $4,656.32 | $4,656.32 | **$9,312.64** | Morris Harvey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-032 | 56155 | 2004 CASEY | 0 | 0 | **Tax Due** | $390.54 | $390.54 | **$781.08** | **First Installment** |
| BUCHANAN, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2004 CASEY | 0040 | BOLEN, M SUB S131.4' LOTS 8 & 9 | 6,833 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,478 | 4,236 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,311** | 0 | **Total Due** | $390.54 | $390.54 | **$781.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $390.54 | $390.54 | **$781.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-378-033 | 56155 | 2025 BROADWAY | 0 | 0 | **Tax Due** | $2,560.50 | $2,560.50 | **$5,121.00** | **First Installment** |
| BCMP PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2025 BROADWAY | 0060 | FDA PLAN CANCELLED. LAND OWNER | 15,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FAILED TO RENEW PLAN 02-08-2021 | 37,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,943** | 0 | **Total Due** | $2,560.50 | $2,560.50 | **$5,121.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,560.50 | $2,560.50 | **$5,121.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-378-034 | 56155 | 2025 BROADWAY (REAR) | 0 | 0 | **Tax Due** | $143.16 | $143.16 | **$286.32** | **First Installment** |
| HANDM BUILDING LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 212 S 22ND ST | 0060 | BOLIN, M SUB PT LT 2 - BEG SE COR, | 2,960 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW74.99', N36.51', SE74.37', S27.05' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,960** | 0 | **Total Due** | $143.16 | $143.16 | **$286.32** | 10/30/2023 |
| **Notes** 09-15-2021 - YOUR ONLINE PAYMENT VIA E-CHECK WAS REVERSED. Payment #L2N2KLBPAS for $2,344.58 was reversed for the following reason: Account Closed Payer: Brian McGovern Payment Channel: Online Payment Type: eCheck Original Payment Date: Sep 09, 2021 | | | 0 | 0 | **Paid** | $143.16 | $143.16 | **$286.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-401-005 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON UTILITIES | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | MT VERNON WATER CO .08A WSD LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | RECORDER BOOK 169 I 279 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-401-006 | 56255 | 1800 & 1808 JEFFERSON | 0 | 0 | **Tax Due** | $1,631.88 | $1,631.88 | **$3,263.76** | **First Installment** |
| ZELMAN, STEVEN J DR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 1 | 19,239 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 7 | 14,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,742** | 0 | **Total Due** | $1,631.88 | $1,631.88 | **$3,263.76** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $1,631.88 | $1,631.88 | **$3,263.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-401-007 | 56255 | 1700 WHITE ST | 0 | 0 | **Tax Due** | $21,445.33 | $21,445.33 | **$42,890.66** | **First Installment** |
| US DEPT OF HOUSING AND URBAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DEVELOPMENT MULTIFAMILY NOTES | 0060 | CASEY,SK 3RD AD N400' LT 2, MID PT LT | 16,582 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SERVICING BRANCH | 0.0000 | 3 171'X230',LT 4 MID PT 238'X230' BLK 7 | 426,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FHA PROJECT NO. 072-22125 | | | **443,422** | 0 | **Total Due** | $21,445.33 | $21,445.33 | **$42,890.66** | 10/06/2023 |
| 451 7TH ST, SW, ROOM 6250 | | | 0 | 0 | **Paid** | $21,445.33 | $21,445.33 | **$42,890.66** | PETERSEN 30 LLC |
| WASHINGTON, DC 20410 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-401-012 | 56255 | | 0 | 0 | **Tax Due** | $345.22 | $345.22 | **$690.44** | **First Installment** |
| SHORES BUILDERS INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2222 E MCCORD ST | 0030 | CASEY,SK 3RD AD N 170' LT 4 & ALSO | 7,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | ASSM'T PLAT LTS 93 & 94 N170' LT 93 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 7 | **7,138** | 0 | **Total Due** | $345.22 | $345.22 | **$690.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $345.22 | $345.22 | **$690.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-401-013 | 56255 | 1700 WHITE ST | 0 | 0 | **Tax Due** | $285.01 | $285.01 | **$570.02** | **First Installment** |
| US DEPT OF HOUSING AND URBAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DEVELOPMENT MULTIFAMILY NOTES | 0060 | CASEY, SK 3RD ADD PT LT 4- BEG 220' | 2,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SERVICING BRANCH | 0.0000 | S NE COR, NW208', SE 180', SE136.79', | 2,936 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FHA PROJECT NO. 072-22125 | | NE35.21', SE60', N130' TO POB BLK 7 | **5,893** | 0 | **Total Due** | $285.01 | $285.01 | **$570.02** | 10/06/2023 |
| 451 7TH ST, SW, ROOM 6250 | | | 0 | 0 | **Paid** | $285.01 | $285.01 | **$570.02** | PETERSEN HEALTHCARE II INC |
| WASHINGTON, DC 20410 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-401-014 | 56255 | 1708 JEFFERSON | 0 | 0 | **Tax Due** | $4,003.71 | $4,003.71 | **$8,007.42** | **First Installment** |
| LAMASTER PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3600 PICCADILLY AVE | 0060 | CASEY,SK 3RD ADD PT LT 2 BLK 7 & PT | 22,389 | 0 | **Pen. Due** | $0.00 | $60.06 | **$60.06** | Teddy LaMaster Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 93 ASSMT PLAT LTS 93 & 94-BEG SW | 60,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SD LT 2, N221', SE256.07', S199.32', | **82,784** | 0 | **Total Due** | $4,003.71 | $4,063.77 | **$8,067.48** | 11/29/2023 |
| | | W255' TO POB | 0 | 0 | **Paid** | $4,003.71 | $4,063.77 | **$8,067.48** | Teddy LaMaster Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-401-015 | 56255 | 1704 JEFFERSON | 0 | 0 | **Tax Due** | $6,203.90 | $6,203.90 | **$12,407.80** | **First Installment** |
| MT VERNON DENTAL & ARTS BUILDING LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1704 JEFFERSON | 0060 | CASEY, SK 3RD ADD PT LT 4 BLK 7 & PT | 24,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 93 & 94 ASSMT PLAT OF LTS 93 & | 103,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 94-BEG SE COR SD LT 4 W300.5', | **128,277** | 0 | **Total Due** | $6,203.90 | $6,203.90 | **$12,407.80** | 11/09/2023 |
| | | N199.32', SE252.72', NE35.21' SE60', S TO | 0 | 0 | **Paid** | $6,203.90 | $6,203.90 | **$12,407.80** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-402-001 | 56155 | JEFFERSON ST | 0 | 0 | **Tax Due** | $255.89 | $255.89 | **$511.78** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | STULL'S, CHAS U ADD LOT 1 | 4,643 | 0 | **Pen. Due** | $3.84 | $0.00 | **$3.84** | Online Payment |
| PO BOX 1725 | 0.0000 | | 648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,291** | 0 | **Total Due** | $259.73 | $255.89 | **$515.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $259.73 | $255.89 | **$515.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-402-002 | 56155 | | 0 | 0 | **Tax Due** | $130.63 | $130.63 | **$261.26** | **First Installment** |
| JAX CO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | STULL'S, CHAS U ADD LOT 2 | 2,390 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 311 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,701** | 0 | **Total Due** | $130.63 | $130.63 | **$261.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $130.63 | $130.63 | **$261.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-403-001 | 56155 | | 0 | 0 | **Tax Due** | $259.71 | $259.71 | **$519.42** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | PT LT 8 PT NW SE N OF L&N RR S OF | 2,675 | 0 | **Pen. Due** | $3.90 | $0.00 | **$3.90** | Online Payment |
| PO BOX 1725 | 0.1800 | WATERWORKS RD & W OF 18TH ST | 2,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,370** | 0 | **Total Due** | $263.61 | $259.71 | **$523.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $263.61 | $259.71 | **$523.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-002 | 56155 | 1701 JEFFERSON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIFEBOAT ALLIANCE LTD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 76 | 0090 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 N80' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LTS 9 & 10 & W1/2 VAC ALY LYG E & & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ & VAC ALY LYG N & ADJ BLK 6 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-003 | 56155 | 1701 JEFFERSON (REAR) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIFEBOAT ALLIANCE LTD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 76 | 0090 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 S35' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LTS 9 & 10 & W1/2 VAC ALY LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & N1/2 VAC ALY LYG S & ADJ BLK 6 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-006 | 56155 | 1600 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PROGRESSIVE HOUSING INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20180 GOVERNERS DR SUITE 300 | 0090 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LT 12 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLYMPIA FIELDS, IL 60461-1056 | 0.0000 | VAC ALY BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-007 | 56155 | 1602 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PROGRESSIVE HOUSING INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20180 GOVERNERS DR SUITE 300 | 0090 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LT 11 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLYMPIA FIELDS, IL 60461-1056 | 0.0000 | VAC ALY BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-008 | 56155 | 309 N 16TH ST | 0 | 0 | **Tax Due** | $1,694.55 | $1,694.55 | **$3,389.10** | **First Installment** |
| JONES, JOSEPH S & PORSCHE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 309 S 16TH ST | 0040 | CASEY, S K 2ND ADD LOT 1 & VAC | 3,923 | 0 | **Pen. Due** | $25.42 | $50.64 | **$76.06** | Cynthia Lundius Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY | 31,115 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **35,038** | 0 | **Total Due** | $1,719.97 | $1,755.19 | **$3,475.16** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $1,719.97 | $1,755.19 | **$3,475.16** | Cynthia Lundius Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-404-009 | 56155 | 305 N 16TH ST | 0 | 0 | **Tax Due** | $514.64 | $514.64 | **$1,029.28** | **First Installment** |
| BENSON, LARRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 305 N 16TH ST | 0040 | CASEY, S K 2ND ADD LOT 2 & VAC | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY | 19,256 | 1,082 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,723** | 0 | **Total Due** | $514.64 | $514.64 | **$1,029.28** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $514.64 | $514.64 | **$1,029.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-010 | 56155 | 301 N 16TH ST | 0 | 0 | **Tax Due** | $691.26 | $691.26 | **$1,382.52** | **First Installment** |
| FOX, RALPH C III & MARILYN S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 N 16TH ST | 0040 | CASEY, S K 2ND ADD LOT 3 & VAC | 3,467 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY | 23,091 | 1,265 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,558** | 0 | **Total Due** | $691.26 | $691.26 | **$1,382.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $691.26 | $691.26 | **$1,382.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-011 | 56155 | 1717 JEFFERSON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIFEBOAT ALLIANCE LTD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 76 | 0090 | CASEY,SK 3RD ADD BLK 6 LTS 1 THRU 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & S18' VAC JEFFERSON AVE LYG N & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ & LTS 18 THRU 20 & VAC ALY LYG N | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | & ADJ & N1/2 VAC ALY LYG S & ADJ LTS | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 4 & 5 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-013 | 56155 | 1714 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HABITAT FOR HUMANITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 771 | 0090 | S K CASEYS 3RD ADD LOTS 16 & 17 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 6 & S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-014 | 56155 | JEFFERSON AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIFEBOAT ALLIANCE LTD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 76 | 0090 | CASEY, SK 3RD ADD LTS 6 THRU 8 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 6 & 18' VAC ST & N1/2 ALLEY ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-404-015 | 56155 | NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HABITAT FOR HUMANITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 771 | 0090 | CASEY, SK 3RD ADD LTS 13, 14, & 15 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-405-003 | 56155 | 1709 HARRISON ST | 0 | 0 | **Tax Due** | $337.24 | $337.24 | **$674.48** | **First Installment** |
| HOUSEWORTH, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1551 | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 2 | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 4,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,973** | 0 | **Total Due** | $337.24 | $337.24 | **$674.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $337.24 | $337.24 | **$674.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-405-004 | 56155 | 1715 NORTH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| ATTN: MATTHEW D BENOIST | 0030 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 3 | 2,601 | 0 | **Pen. Due** | $3.77 | $1.89 | **$5.66** | Matthew Benoist Import Payment |
| 1757 LUCKY DEBONAIR CT | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | | **2,601** | 0 | **Total Due** | $129.57 | $127.69 | **$257.26** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $129.57 | $127.69 | **$257.26** | Matthew Benoist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-405-005 | 56155 | 1702 HARRISON | 0 | 0 | **Tax Due** | $3,402.79 | $3,402.79 | **$6,805.58** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: KARLA | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOTS | 7,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 107 N 16TH ST | 0.0000 | 4-5-6 BLK 5 | 62,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **70,359** | 0 | **Total Due** | $3,402.79 | $3,402.79 | **$6,805.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $3,402.79 | $3,402.79 | **$6,805.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-405-007 | 56155 | 1609 NORTH ST | 0 | 0 | **Tax Due** | $62.92 | $62.92 | **$125.84** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| ATTN: MATTHEW D BENOIST | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 N75' | 1,301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Benoist Import Payment |
| 1757 LUCKY DEBONAIR CT | 0.0000 | E50' AS MEAS ALG N LN LT 7 BLK 5 & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | W1/2 VAC ALLE LYG E & ADJ | **1,301** | 0 | **Total Due** | $62.92 | $62.92 | **$125.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $62.92 | $62.92 | **$125.84** | Matthew Benoist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-405-009 | 56155 | 203 N 16TH ST | 0 | 0 | **Tax Due** | $1,520.88 | $1,520.88 | **$3,041.76** | **First Installment** |
| HAMMOND, JOHHNY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 203 N 16TH ST | 0040 | CASEY, S K 2ND ADD N1/2 LT 4 BLK 405 & | 3,339 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Johnny Hammond Import Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 VAC ALY LYG W & ADJ | 44,350 | 5,242 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,689** | 0 | **Total Due** | $1,520.88 | $1,520.88 | **$3,041.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,520.88 | $1,520.88 | **$3,041.76** | Johnny Hammond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-405-010 | 56155 | 201 N 16TH ST | 0 | 0 | **Tax Due** | $210.53 | $210.53 | **$421.06** | **First Installment** |
| SISSON, JERRIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 201 N 16TH ST | 0040 | CASEY, S K 2ND ADD S1/2 LT 4 BLK 405 | 3,339 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & E1/2 VAC ALY LYG W & ADJ | 13,910 | 1,896 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,249** | 0 | **Total Due** | $210.53 | $210.53 | **$421.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $210.53 | $210.53 | **$421.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-405-011 | 56155 | 1700 HARRISON | 0 | 0 | **Tax Due** | $3,254.32 | $3,254.32 | **$6,508.64** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| ATTN: MATTHEW D BENOIST | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LT 7 EX | 2,765 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Benoist Import Payment |
| 1757 LUCKY DEBONAIR CT | 0.0000 | N75' E20' AS MEAS ALG N LN & W1/2 | 64,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | VAC ALY LYG E & ADJ | **67,289** | 0 | **Total Due** | $3,254.32 | $3,254.32 | **$6,508.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,254.32 | $3,254.32 | **$6,508.64** | Matthew Benoist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-405-012 | 56155 | 1717 NORTH ST | 0 | 0 | **Tax Due** | $195.24 | $195.24 | **$390.48** | **First Installment** |
| STEELE, RANDOLPH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 E75' | 1,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 5 | 2,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,037** | 0 | **Total Due** | $195.24 | $195.24 | **$390.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $195.24 | $195.24 | **$390.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-002 | 56155 | 1610 WHITE ST | 0 | 0 | **Tax Due** | $241.58 | $241.58 | **$483.16** | **First Installment** |
| PAYNE, RHYAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 1610 WHITE | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,688 | 0 | **Pen. Due** | $3.62 | $10.87 | **$14.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 35 & PT VAC ST | 9,307 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,995** | 0 | **Total Due** | $245.20 | $326.45 | **$571.65** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $245.20 | $326.45 | **$571.65** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-003 | 56155 | 1608 WHITE ST | 0 | 0 | **Tax Due** | $259.57 | $259.57 | **$519.14** | **First Installment** |
| RICHARDSON, DAVID & CANDICE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 1608 WHITE ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,688 | 0 | **Pen. Due** | $11.68 | $7.79 | **$19.47** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 34 & EX 1' E END LT 33 & PT VAC ST | 9,679 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,367** | 0 | **Total Due** | $271.25 | $277.36 | **$548.61** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $271.25 | $277.36 | **$548.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-004 | 56155 | 1606 WHITE ST | 0 | 0 | **Tax Due** | $586.36 | $586.36 | **$1,172.72** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,688 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | 33 & 1' E END LT 34 | 10,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,124** | 0 | **Total Due** | $586.36 | $586.36 | **$1,172.72** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $586.36 | $586.36 | **$1,172.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-005 | 56155 | 1604 WHITE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREATHOUSE, CAROLYN & LARRY SR | 9.67265 | MT VERNON, IL 62864 | 0 | 4,546 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1604 WHITE ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,656 | 1,116 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 32 & 7'W SD LOT 31 | 6,952 | 946 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,608** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-426-006 | 56155 | 1602 WHITE ST | 0 | 0 | **Tax Due** | $476.14 | $476.14 | **$952.28** | **First Installment** |
| SANDERS, GERALD DWAYNE & MARY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2700 LOGAN | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,622 | 0 | **Pen. Due** | $7.14 | $0.00 | **$7.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 (EX 7'W SD) | 8,223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,845** | 0 | **Total Due** | $483.28 | $476.14 | **$959.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $483.28 | $476.14 | **$959.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-007 | 56155 | 1412 WHITE ST | 0 | 0 | **Tax Due** | $667.61 | $667.61 | **$1,335.22** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 30 | 12,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,804** | 0 | **Total Due** | $667.61 | $667.61 | **$1,335.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $667.61 | $667.61 | **$1,335.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-008 | 56155 | 1410 WHITE ST | 0 | 0 | **Tax Due** | $443.88 | $443.88 | **$887.76** | **First Installment** |
| MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29 | 7,619 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,178** | 0 | **Total Due** | $443.88 | $443.88 | **$887.76** | 11/16/2023 |
| **Notes** REFUND CK#24000 DATED 1-5-11 FOR $672.65 DUE TO 2009 RE ALREADY PAID. CK#24000 VOIDED-CHECK LOST. REPLACE WITH CK#27741 DATED 6-11-14 FOR $672.65 FOR 2009 RE TAXES. | | | 0 | 0 | **Paid** | $443.88 | $443.88 | **$887.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-009 | 56155 | 1408 WHITE ST | 0 | 0 | **Tax Due** | $567.21 | $567.21 | **$1,134.42** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 28 | 10,199 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,728** | 0 | **Total Due** | $567.21 | $567.21 | **$1,134.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $567.21 | $567.21 | **$1,134.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-426-010 | 56155 | 1406 WHITE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 27 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

SALE IN ERROR REFUND CK#29328 FOR $19,140.52 DATED 12-21-15 TO TERESA BUSHONG ON 7 TAX SALE CERTS/ ON THIS PARCEL CERT#20100312 ON 2010 THRU 2013 TAX YEARS FOR $3269.51

2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS
2016 RE TAX BILL & FRIENDLY REMINDER RETURNED-UNABLE TO FORWARD
2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

ADM SIE REFUND CK#32377 FOR $8146.62 DATED 02-19-19 TO JICTB INC ON TAX SALE CERT #20140265 (2014-15-16-17) DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON IL 1-30-19 JUDICIAL SALE.

ACQ BY THE CITY OF MT. VERNON IL 2-26-19 VOID TAXES AND LIENS FOR 2014 THRU 2019 TAX YEARS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-426-011 | 56155 | 1404 WHITE ST | 0 | 0 | **Tax Due** | $95.33 | $95.33 | **$190.66** | **First Installment** |
| HAARMANN, AARON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10749 E GARDEN RD | 0030 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 26 & PT NW COR LOT 25 35'X54.64'X | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 64.40' | **1,971** | 0 | **Total Due** | $95.33 | $95.33 | **$190.66** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $95.33 | $95.33 | **$190.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-012 | 56255 | 507 N 12TH ST | 0 | 0 | **Tax Due** | $413.36 | $413.36 | **$826.72** | **First Installment** |
| HAARMANN, AARON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10749 E GARDEN RD | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 EX PT NW COR | 13,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,547** | 0 | **Total Due** | $413.36 | $413.36 | **$826.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $413.36 | $413.36 | **$826.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-426-013 | 56255 | 501 N 12TH ST | 0 | 0 | **Tax Due** | $73.80 | $73.80 | **$147.60** | **First Installment** |
| HAARMANN, AARON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10749 E GARDEN RD | 0030 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,526** | 0 | **Total Due** | $73.80 | $73.80 | **$147.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $73.80 | $73.80 | **$147.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-426-014 | 56255 | 605 N 12TH ST | 0 | 0 | Tax Due | $1,052.92 | $1,052.92 | **$2,105.84** | **First Installment** |
| SHORES BUILDERS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2222 E MCCORD ST | 0030 | ASSM'T PLT LT 345-LT 345 EX W1075.1' & | 21,771 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.2800 | PT SE W OF 12TH ST N OF STEELE & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WHITE SUB EXT W EX W1100.2' | **21,771** | 0 | Total Due | $1,052.92 | $1,052.92 | **$2,105.84** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,052.92 | $1,052.92 | **$2,105.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-002 | 56255 | 512 N 12TH ST | 0 | 0 | Tax Due | $808.30 | $808.30 | **$1,616.60** | **First Installment** |
| SO IL HOMETOWN PROPS LLC 512 SERIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0040 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT 7 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,380 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,713** | 0 | Total Due | $808.30 | $808.30 | **$1,616.60** | 10/13/2023 |
| | | | 0 | 0 | Paid | $808.30 | $808.30 | **$1,616.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-003 | 56255 | 510 N 12TH ST | 0 | 0 | Tax Due | $720.32 | $720.32 | **$1,440.64** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT 6 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 10,561 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,894** | 0 | Total Due | $720.32 | $720.32 | **$1,440.64** | 09/21/2023 |
| | | | 0 | 0 | Paid | $720.32 | $720.32 | **$1,440.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-004 | 56255 | 508 N 12TH ST | 0 | 0 | Tax Due | $209.56 | $209.56 | **$419.12** | **First Installment** |
| CORTEZ, ANACLETO C & FE S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 506 N 12TH ST | 0030 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT 5 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | Total Due | $209.56 | $209.56 | **$419.12** | 10/24/2023 |
| | | | 0 | 0 | Paid | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-005 | 56255 | 506 N 12TH ST | 0 | 0 | Tax Due | $338.06 | $338.06 | **$676.12** | **First Installment** |
| CORTEZ, ANACLETO & FE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 506 N 12TH ST | 0040 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT 4 | 4,333 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,657 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,990** | 0 | Total Due | $338.06 | $338.06 | **$676.12** | 10/24/2023 |
| | | | 0 | 0 | Paid | $338.06 | $338.06 | **$676.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-006 | 56255 | 504 N 12TH ST | 0 | 0 | Tax Due | $745.09 | $745.09 | **$1,490.18** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | HOIT PL PTS1/2NE&PTN1/2SE S30 LOT 3 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 11,073 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,406** | 0 | Total Due | $745.09 | $745.09 | **$1,490.18** | 09/21/2023 |
| | | | 0 | 0 | Paid | $745.09 | $745.09 | **$1,490.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-427-009 | 56255 | 414 N 12TH ST | 0 | 0 | Tax Due | $255.22 | $255.22 | **$510.44** | **First Installment** |
| ZELMAN, STEVEN DR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 416 N 12TH ST | 0030 | HOIT PL PTS1/2NE&PTN1/2SE S30 203' | 5,277 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W END LOT 15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,277** | 0 | Total Due | $255.22 | $255.22 | **$510.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $255.22 | $255.22 | **$510.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-010 | 56255 | 400 N 12TH OR 1140 MAPLE | 0 | 0 | Tax Due | $4,566.80 | $4,566.80 | **$9,133.60** | **First Installment** |
| JP DOLAN PROPERTIES LLC SUBSERIES JP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DOLAN PROPERTIES A LLC | 0050 | JOHNSON,E N SL4 NOAH JOHNSON 195' | 14,862 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 285 W PRAIRIE SHOPPING CENTER | 0.0000 | W END LOTS 3 & 4 | 79,565 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PMB 222 | | | **94,427** | 0 | Total Due | $4,566.80 | $4,566.80 | **$9,133.60** | 09/22/2023 |
| HAYDEN, ID 83835 | | | 0 | 0 | Paid | $4,566.80 | $4,566.80 | **$9,133.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-012 | 56155 | 5 NEAL DR | 0 | 0 | Tax Due | $1,293.09 | $1,293.09 | **$2,586.18** | **First Installment** |
| ELLIOTT, JOHN W & ALETA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5 NEAL DR | 0040 | COX, IVAN H SUB OF LOT 5 LYON'S SUB | 4,926 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 1 & 2 | 21,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,737** | 0 | Total Due | $1,293.09 | $1,293.09 | **$2,586.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,293.09 | $1,293.09 | **$2,586.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-013 | 56155 | 1 NEAL DR | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MELTON, EVA LORAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,054 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O KENNETH MELTON, POA | 0040 | COX, IVAN H SUB OF LOT 5 LYON'S SUB | 3,251 | 744 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 232 ROBBIN ST | 0.0000 | LOT 3 | 547 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MONCKS CORNER, SC 29461 | | | **3,798** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-014 | 56155 | 1-A NEAL DR | 0 | 0 | Tax Due | $194.66 | $194.66 | **$389.32** | **First Installment** |
| NOELL, JESSE BICKFORD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 2715 JAMISON BLVD | 0040 | COX, IVAN H SUB OF LOT 5 LYON'S SUB | 3,251 | 0 | Pen. Due | $5.84 | $2.92 | **$8.76** | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 774 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,025** | 0 | Total Due | $200.50 | $227.58 | **$428.08** | 11/21/2023 |
| | | | 0 | 0 | Paid | $200.50 | $227.58 | **$428.08** | TERESA BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-018 | 56155 | 1126 MAPLE | 0 | 0 | Tax Due | $950.53 | $950.53 | **$1,901.06** | **First Installment** |
| MODGLIN, ROBERT SARGENT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1126 MAPLE | 0040 | JOHNSON,E N SL4 NOAH JOHNSON LTS | 3,639 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 & 4 (EX 9'E END & 195'W END) | 16,015 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,654** | 0 | Total Due | $950.53 | $950.53 | **$1,901.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $950.53 | $950.53 | **$1,901.06** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-427-019 | 56155 | 1124 MAPLE | 0 | 0 | **Tax Due** | $1,129.57 | $1,129.57 | **$2,259.14** | **First Installment** |
| PRICHARD, CHRISTOPHER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1124 MAPLE | 0040 | JOHNSON,E N SL4 NOAH JOHNSON | 2,816 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 23.5' WSD LOT 2 & 9' E END LTS 3 & 4 | 26,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,356** | 0 | **Total Due** | $1,129.57 | $1,129.57 | **$2,259.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,129.57 | $1,129.57 | **$2,259.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-020 | 56155 | 1122 MAPLE | 0 | 0 | **Tax Due** | $965.72 | $965.72 | **$1,931.44** | **First Installment** |
| FEDERAL NATIONAL MORTGAGE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ASSOCIATION | 0040 | JOHNSON,E N SL4 NOAH JOHNSON 60' | 6,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 5600 GRANITE PARKWAY | 0.0000 | WSD E 1/2 LOT 2 | 19,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PLANO, TX 75024 | | | **25,968** | 0 | **Total Due** | $965.72 | $965.72 | **$1,931.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $965.72 | $965.72 | **$1,931.44** | CoreLogic Real Estate Tax Service Impo |
| **Notes** 9/30/23 - 2022 tax bill retd - undeliverable - unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-021 | 56155 | 1120 MAPLE | 0 | 0 | **Tax Due** | $260.68 | $260.68 | **$521.36** | **First Installment** |
| MCCOY, NATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1120 MAPLE | 0040 | JOHNSON,E N SL4 NOAH JOHNSON 34' | 3,339 | 0 | **Pen. Due** | $0.00 | $3.91 | **$3.91** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MID PT LOT 2 | 8,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,390** | 0 | **Total Due** | $260.68 | $264.59 | **$525.27** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $260.68 | $264.59 | **$525.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-022 | 56155 | 1116 MAPLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALL, LAWRENCE E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 238 | 0040 | JOHNSON,E N SL4 NOAH JOHNSON PT | 7,085 | 4,551 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LTS 1 & 2 LYING BETWEEN | 10,197 | 6,731 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CONVEYANCE TO JAMES H HUME & WM | **17,282** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | A UNDERWOOD | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-023 | 56155 | 1114 MAPLE ST | 0 | 0 | **Tax Due** | $267.84 | $267.84 | **$535.68** | **First Installment** |
| MEEKS, NICK | 9.67265 | MT VERNON, IL 62864 | 0 | 2,015 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1114 MAPLE ST | 0040 | JOHNSON,E N SL4 NOAH JOHNSON 50' | 4,333 | 0 | **Pen. Due** | $0.00 | $4.02 | **$4.02** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | X 150' MID PT LOT 1 | 3,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,553** | 0 | **Total Due** | $267.84 | $271.86 | **$539.70** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $267.84 | $271.86 | **$539.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-024 | 56155 | 1108 MAPLE | 0 | 0 | **Tax Due** | $371.29 | $371.29 | **$742.58** | **First Installment** |
| ANDERSON, JAMES R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1108 MAPLE | 0040 | JOHNSON,E N SL4 NOAH JOHNSON 80' | 5,794 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | REAR X 48' FRONT X 200' E SD LT 1 | 15,116 | 2,233 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,910** | 0 | **Total Due** | $371.29 | $371.29 | **$742.58** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $371.29 | $371.29 | **$742.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-427-025 | 56155 | REAR OF 1126 MAPLE ST | 0 | 0 | Tax Due | $36.61 | $36.61 | **$73.22** | **First Installment** |
| MODGLIN, ROBERT SARGENT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1126 MAPLE ST | 0040 | HOIT PLACE W50' E194' LT 15 | 648 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 109 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **757** | 0 | Total Due | $36.61 | $36.61 | **$73.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $36.61 | $36.61 | **$73.22** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-026 | 56155 | 1124 MAPLE (REAR) | 0 | 0 | Tax Due | $31.34 | $31.34 | **$62.68** | **First Installment** |
| PRICHARD, CHRISTOPHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1124 MAPLE | 0030 | HOIT PLACE W50' E144' LT 15 | 648 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **648** | 0 | Total Due | $31.34 | $31.34 | **$62.68** | 11/13/2023 |
| **Notes** REFUND CK#30239 FOR $3.70 DATED 10-17-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | Paid | $31.34 | $31.34 | **$62.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-027 | 56155 | 1122 MAPLE (REAR) | 0 | 0 | Tax Due | $59.10 | $59.10 | **$118.20** | **First Installment** |
| GOODSELL, ANGELINA M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 1122 MAPLE | 0030 | HOIT PLACE E94' LOT 15 | 1,222 | 0 | Pen. Due | $1.77 | $0.89 | **$2.66** | PHOENIX ASSET MANAGEMENT Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,222** | 0 | Total Due | $60.87 | $69.99 | **$130.86** | 12/11/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED Per Ravi at Joseph E Meyer, USBank is purchasing this property from the trustee, and will be responsible for 2022 payable in 2023 tax. (Bob 7/19/2022)<br>9/30/23 - 2022 tax bill retd - undeliverable - unable to forward<br>12/6/23 - 2022 Friendly Reminder retd, moved left no address; unable to forward<br>12/29/23 RETURN MAIL CERT LETTER MOVED LEFT NO FORWARD ADDRESS | | | 0 | 0 | Paid | $60.87 | $69.99 | **$130.86** | PHOENIX ASSET MANAGEMENT Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-028 | 56155 | | 0 | 0 | Tax Due | $110.51 | $110.51 | **$221.02** | **First Installment** |
| HALL, LAWRENCE | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0030 | LYON'S ADD LT 5 (EX BEG 94'SW SE | 2,285 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR LT 4, N8', NE111', TO PT 7'S SW COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 3, SE TO INT S LN LT 4 EXT'D W, NE | **2,285** | 0 | Total Due | $110.51 | $110.51 | **$221.02** | 11/14/2023 |
| | | TO POB) | 0 | 0 | Paid | $110.51 | $110.51 | **$221.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-029 | 56255 | 514 N 12TH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | HOIT PL PT S1/2 NE & PT N1/2 SE SEC 30 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LTS 8 & 14 EX BEG SW COR LT 14, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW50', NE53', SE50', SW53' TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-427-032 | 56155 | 4 LYONS CT | 0 | 0 | **Tax Due** | $2,103.08 | $2,103.08 | **$4,206.16** | **First Installment** |
| EEB PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1127 NORTH GALENA ST SUITE 101 | 0040 | LYONS ADD LOT 2 | 6,126 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kimberly Hvarre Import Payment |
| DIXON, IL 61021 | 0.0000 | | 37,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,485** | 0 | **Total Due** | $2,103.08 | $2,103.08 | **$4,206.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,103.08 | $2,103.08 | **$4,206.16** | Kimberly Hvarre Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-033 | 56155 | | 0 | 0 | **Tax Due** | $363.50 | $363.50 | **$727.00** | **First Installment** |
| STUTTS, MICHAEL | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2 LYONS CT | 0030 | LYONS SUB LOT 3 (EX S5') | 7,516 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,516** | 0 | **Total Due** | $363.50 | $363.50 | **$727.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $363.50 | $363.50 | **$727.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-034 | 56155 | 502 N 12TH ST | 0 | 0 | **Tax Due** | $1,271.33 | $1,271.33 | **$2,542.66** | **First Installment** |
| ZELMAN, STEVEN J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0060 | HOIT PLACE LOT 2 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,287** | 0 | **Total Due** | $1,271.33 | $1,271.33 | **$2,542.66** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $1,271.33 | $1,271.33 | **$2,542.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-427-035 | 56155 | 416 N 12TH ST | 0 | 0 | **Tax Due** | $3,805.95 | $3,805.95 | **$7,611.90** | **First Installment** |
| ZELMAN, STEVEN DR TR 15198 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0060 | HOIT PLACE LOT 1 & S50' W53' LOT 14 | 5,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 72,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,695** | 0 | **Total Due** | $3,805.95 | $3,805.95 | **$7,611.90** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $3,805.95 | $3,805.95 | **$7,611.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-001 | 56155 | 1609 WHITE ST | 0 | 0 | **Tax Due** | $594.58 | $594.58 | **$1,189.16** | **First Installment** |
| BEARD, PHILIP M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1609 WHITE ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 2,574 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 36 & PT ADJ VAC ST | 20,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,294** | 0 | **Total Due** | $594.58 | $594.58 | **$1,189.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $594.58 | $594.58 | **$1,189.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-002 | 56155 | 1607 WHITE ST | 0 | 0 | **Tax Due** | $128.55 | $128.55 | **$257.10** | **First Installment** |
| WILSON, CHARLES W & ZADA MARIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1605 WHITE ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 2,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 37 & PT ADJ VAC ST | 180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,658** | 0 | **Total Due** | $128.55 | $128.55 | **$257.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $128.55 | $128.55 | **$257.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-428-003 | 56155 | 1605 WHITE ST | 0 | 0 | Tax Due | $57.75 | $57.75 | **$115.50** | **First Installment** |
| WILSON, CHARLES W & ZADA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1605 WHITE ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 1,881 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 38 EX 35' S SD | 11,769 | 1,456 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,650** | 0 | Total Due | $57.75 | $57.75 | **$115.50** | 10/16/2023 |
| | | | 0 | 0 | Paid | $57.75 | $57.75 | **$115.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-004 | 56155 | 1601 WHITE ST | 0 | 0 | Tax Due | $424.97 | $424.97 | **$849.94** | **First Installment** |
| HORNER, ELLA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1601 WHITE ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 | 2,466 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 39 & 40 | 19,684 | 2,363 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,150** | 0 | Total Due | $424.97 | $424.97 | **$849.94** | 10/02/2023 |
| | | | 0 | 0 | Paid | $424.97 | $424.97 | **$849.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-005 | 56155 | | 0 | 0 | Tax Due | $34.63 | $34.63 | **$69.26** | **First Installment** |
| CRAIG, BRANDI | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 419 N 16TH ST | 0030 | CASEY, S K 2ND ADD N15' LOT 11 | 716 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **716** | 0 | Total Due | $34.63 | $34.63 | **$69.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $34.63 | $34.63 | **$69.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-009 | 56155 | 419 N 16TH ST | 0 | 0 | Tax Due | $1,137.55 | $1,137.55 | **$2,275.10** | **First Installment** |
| CRAIG, BRANDI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 419 N 16TH ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 4,464 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1 & S35' LOT 38 | 25,057 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,521** | 0 | Total Due | $1,137.55 | $1,137.55 | **$2,275.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,137.55 | $1,137.55 | **$2,275.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-010 | 56155 | 415 N 16TH ST | 0 | 0 | Tax Due | $702.33 | $702.33 | **$1,404.66** | **First Installment** |
| HODGE, LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 415 N 16TH ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 3,291 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2 | 17,231 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,522** | 0 | Total Due | $702.33 | $702.33 | **$1,404.66** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $702.33 | $702.33 | **$1,404.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-011 | 56155 | 411 N 16TH ST | 0 | 0 | Tax Due | $615.96 | $615.96 | **$1,231.92** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 3,230 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | 3 | 9,506 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,736** | 0 | Total Due | $615.96 | $615.96 | **$1,231.92** | 11/07/2023 |
| | | | 0 | 0 | Paid | $615.96 | $615.96 | **$1,231.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-428-012 | 56155 | DE JESUS CORONADO, TERESA | 0 | 0 | **Tax Due** | $1,357.61 | $1,357.61 | **$2,715.22** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LTS 4 & 5 | 6,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 0.0000 | | 21,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2026 COLLEGE | | | **28,071** | 0 | **Total Due** | $1,357.61 | $1,357.61 | **$2,715.22** | 11/07/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,357.61 | $1,357.61 | **$2,715.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-016 | 56155 | DE JESUS CORONADO, TERESA | 0 | 0 | **Tax Due** | $187.22 | $187.22 | **$374.44** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0030 | S K CASEY'S 3RD ADD PT BLK 7 - BEG SE COR, N260', W71', S TO PT 100'N S LN, E6', S100', E65' TO POB (EX N15') | 3,871 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2026 COLLEGE | | | **3,871** | 0 | **Total Due** | $187.22 | $187.22 | **$374.44** | 11/07/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $187.22 | $187.22 | **$374.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-428-017 | 56155 | 1608 JEFFERSON | 0 | 0 | **Tax Due** | $1,403.07 | $1,403.07 | **$2,806.14** | **First Installment** |
| RANKIN, WILLIAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1608 JEFFERSON | 0040 | CASEY, S K 3RD ADD PT BLK 7- BEG SW COR, NE117.5', NW100' SW6', NE145', SW TO W LN, SE TO POB | 5,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,678 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,011** | 0 | **Total Due** | $1,403.07 | $1,403.07 | **$2,806.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,403.07 | $1,403.07 | **$2,806.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-001 | 56155 | 406 N 16TH ST | 0 | 0 | **Tax Due** | $759.31 | $759.31 | **$1,518.62** | **First Installment** |
| RIGHTNOWAR, PAULA CONNAWAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 BROOKHAVEN | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT 8 | 3,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,700** | 0 | **Total Due** | $759.31 | $759.31 | **$1,518.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $759.31 | $759.31 | **$1,518.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-002 | 56155 | 404 N 16TH ST | 0 | 0 | **Tax Due** | $910.05 | $910.05 | **$1,820.10** | **First Installment Sold at Tax Sale** |
| COOPER-MCGEE, ROOSEVELT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 404 N 16TH ST | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT 7 | 3,322 | 0 | **Pen. Due** | $54.60 | $40.95 | **$95.55** | MCVEST LLC |
| MT VERNON, IL 62864 | 0.0000 | | 15,495 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **18,817** | 0 | **Total Due** | $964.65 | $1,025.00 | **$1,989.65** | 01/17/2024 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $964.65 | $1,025.00 | **$1,989.65** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-007 | 56155 | 316 N 16TH ST | 0 | 0 | **Tax Due** | $991.55 | $991.55 | **$1,983.10** | **First Installment** |
| SHANGRI LA RE PROPERTIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7921 34TH AVE | 0040 | EVANS, GEO W ADD W136' LT 1 | 2,774 | 0 | **Pen. Due** | $0.00 | $14.87 | **$14.87** | Online Payment |
| SACRAMENTO, CA 95824 | 0.0000 | | 17,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,502** | 0 | **Total Due** | $991.55 | $1,006.42 | **$1,997.97** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $991.55 | $1,006.42 | **$1,997.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-429-008 | 56155 | 312 N 16TH ST | 0 | 0 | Tax Due | $646.18 | $646.18 | **$1,292.36** | **First Installment** |
| SOULE, JERRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 312 N 16TH ST | 0040 | EVANS, GEO W ADD LOT 2 (EX E75') | 3,930 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,431 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,361** | 0 | Total Due | $646.18 | $646.18 | **$1,292.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $646.18 | $646.18 | **$1,292.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE TAX BILL RETURNED-TEMPORARILY AWAY ** DONNAK 11/15/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/15/2022 RETURNING YOUR CHECK NO. 68399196 AND CHECK NO. 68399197 - BOTH IN THE AMOUNTS OF $600.13 EACH; 2nd INSTALLMENT WAS DUE 11/

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-429-009 | 56155 | 310 N 16TH ST | 0 | 0 | Tax Due | $817.29 | $817.29 | **$1,634.58** | **First Installment** |
| JICTB INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| JAMES R BOURQUE | 0040 | EVANS, GEO W ADD W125' LT 3 | 3,611 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | JICTB INC JICTB INC Import Payment |
| 1701 BROADMOOR DR SUITE 100 | 0.0000 | | 13,288 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHAMPAIGN, IL 61821 | | | **16,899** | 0 | Total Due | $817.29 | $817.29 | **$1,634.58** | 09/20/2023 |
| | | | 0 | 0 | Paid | $817.29 | $817.29 | **$1,634.58** | JICTB INC JICTB INC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-010 | 56155 | 308 N 16TH ST | 0 | 0 | Tax Due | $430.68 | $430.68 | **$861.36** | **First Installment** |
| METCALF, LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| | 0040 | EVANS, GEO W ADD W1/2 LOT 4 | 3,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 308 N 16TH ST | 0.0000 | | 5,859 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,905** | 0 | Total Due | $430.68 | $430.68 | **$861.36** | 09/25/2023 |
| | | | 0 | 0 | Paid | $430.68 | $430.68 | **$861.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-011 | 56155 | 304 N 16TH ST | 0 | 0 | Tax Due | $208.35 | $208.35 | **$416.70** | **First Installment** |
| DECKER, LAURA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,676 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 304 N 16TH ST | 0040 | EVANS, GEO W ADD LOT 5 & VAC 15TH | 7,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST LYG E & ADJ | 2,733 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,984** | 0 | Total Due | $208.35 | $208.35 | **$416.70** | 10/16/2023 |
| | | | 0 | 0 | Paid | $208.35 | $208.35 | **$416.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-012 | 56155 | 300 N 16TH ST | 0 | 0 | Tax Due | $139.77 | $139.77 | **$279.54** | **First Installment** |
| DECKER, VICTOR & LAURA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 304 N 16TH ST | 0030 | PATTON, J B SL6 G W EVANS AD LOT 7 | 2,890 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,890** | 0 | Total Due | $139.77 | $139.77 | **$279.54** | 10/16/2023 |
| | | | 0 | 0 | Paid | $139.77 | $139.77 | **$279.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 5-6-14 VOID TAX LIENS FOR 2010-11-12-13-14.

ADM SIE 5-12-14 REFUND TO JANSON INVESTMENT CO. ON CERT#20110313 FOR $1,958.08 ON 2011 TAX SALE YR. CK#27903 DATED 9-15-14.

ADM SIE REFUND TO LARRY GUILFORD IRA 112390 ON CERT #20100314 FOR $2,031.82 ON TAX SALE YEAR 2010 CK#27917 DATED 9-15-14.

ADM SIE REFUND TO THERESA WICKMAN IRA Z122587 ON CERT #20120305 FOR $1,794.90 ON TAX SALE YR 2012 CK#27909 DATED 9-15-14.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-429-013 | 56155 | 1505 VIOLA | 0 | 0 | **Tax Due** | $576.59 | $576.59 | **$1,153.18** | **First Installment** |
| FRAZIER, BETTY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1505 VIOLA | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT 9 | 3,177 | 5,000 | **Pen. Due** | $0.00 | $8.65 | **$8.65** | IVR FRAZIER BETTY L Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,745 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,922** | 0 | **Total Due** | $576.59 | $585.24 | **$1,161.83** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $576.59 | $585.24 | **$1,161.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-014 | 56155 | 1503 VIOLA | 0 | 0 | **Tax Due** | $337.63 | $337.63 | **$675.26** | **First Installment** |
| BURNS, MILTON A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1503 VIOLA | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT 10 | 3,177 | 5,000 | **Pen. Due** | $5.06 | $0.00 | **$5.06** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,612 | 3,808 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,789** | 0 | **Total Due** | $342.69 | $337.63 | **$680.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $342.69 | $337.63 | **$680.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-015 | 56155 | 1501 VIOLA | 0 | 0 | **Tax Due** | $937.28 | $937.28 | **$1,874.56** | **First Installment** |
| RAMOS, LESEM & VELAZQUEZ, DELIER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 1501 VIOLA | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT 11 | 3,192 | 0 | **Pen. Due** | $14.06 | $14.06 | **$28.12** | Lesem Ramos Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,380** | 0 | **Total Due** | $951.34 | $951.34 | **$1,902.68** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $951.34 | $951.34 | **$1,902.68** | Lesem Ramos Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 FRIENDLY REMINDER RETURNED - RETURN TO SENDER - NO SUCH NUMBER - UNABLE TO FORWARD 2019 CERTIFIED LETTER RETURNED-UNCLAIMED 2020 RE TAX BILL RETURNED UNABLE TO FORWARD 2020 FRIENDLY REMINDER ALSO RETURNED 12/01/2022 TB RETURNED MAIL REMINDER LE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-429-016 | 56155 | 315 N 15TH ST | 0 | 0 | **Tax Due** | $461.97 | $461.97 | **$923.94** | **First Installment** |
| WEIKERT, STEVEN J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 315 N 15TH ST | 0040 | PATTON & HOWARD ADD E135' S1/2 & E155' N1/2 LT 9 | 3,436 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,552** | 0 | **Total Due** | $461.97 | $461.97 | **$923.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $461.97 | $461.97 | **$923.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-017 | 56155 | 311 N 15TH ST | 0 | 0 | **Tax Due** | $29.70 | $29.70 | **$59.40** | **First Installment Sold at Tax Sale** |
| ROOKER, COURTNEY & MCKINNEY, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 2,851 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 311 N 15TH ST | 0040 | EVANS, GEO W ADD E75' LT 1 & W40' VAC ST LYG E & ADJ | 3,322 | 0 | **Pen. Due** | $1.78 | $1.34 | **$3.12** | |
| MT VERNON, IL 62864 | 0.0000 | | 143 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,465** | 0 | **Total Due** | $31.48 | $105.04 | **$136.52** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $31.48 | $105.04 | **$136.52** | |

**Notes** 01/17/24 ANgie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-429-018 | 56155 | 309 N 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | EVANS, GEO W ADD E75' LT 2 & W40' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | VAC ST LYG E & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-023 | 56155 | 318 N 16TH | 0 | 0 | Tax Due | $706.35 | $706.35 | **$1,412.70** | **First Installment** |
| ROE, MICHAEL & HARLAND, JAMI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2250 E BAKERVILLE RD | 0040 | PATTON & HOWARD ADD S1/2 LOT 9 | 3,467 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Shannon Birke Import Payment |
| ASHLEY, IL 62808 | 0.0000 | (EX E135') | 11,138 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,605** | 0 | Total Due | $706.35 | $706.35 | **$1,412.70** | 10/13/2023 |
| | | | 0 | 0 | Paid | $706.35 | $706.35 | **$1,412.70** | Shannon Birke Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-024 | 56155 | 400 N 16TH ST | 0 | 0 | Tax Due | $1,009.39 | $1,009.39 | **$2,018.78** | **First Installment** |
| ARELLANO, JOSE & CORONADO, TERESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | STELLE&WHITE SL8&9P&H L10PL11 LOT | 3,778 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 & PT VAC ST LYG S & ADJ | 17,093 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,871** | 0 | Total Due | $1,009.39 | $1,009.39 | **$2,018.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,009.39 | $1,009.39 | **$2,018.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-025 | 56155 | 1508 NORTH ST | 0 | 0 | Tax Due | $703.74 | $703.74 | **$1,407.48** | **First Installment** |
| BROWN, GARRETT L & TAWNA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13244 N WOODLAWN LN | 0040 | PATTON SUB LTS 8 & 9 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 10,218 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,551** | 0 | Total Due | $703.74 | $703.74 | **$1,407.48** | 10/10/2023 |
| | | | 0 | 0 | Paid | $703.74 | $703.74 | **$1,407.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-429-026 | 56155 | 305 N 15TH ST | 0 | 0 | Tax Due | $779.57 | $779.57 | **$1,559.14** | **First Installment** |
| BRADEN, CHRISTINA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 305 N 15TH ST | 0040 | EVANS, GEO D ADD E86' LT 3 & E1/2 LT | 7,844 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 4 & VAC 15TH ST LYG E & ADJ | 14,275 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,119** | 0 | Total Due | $779.57 | $779.57 | **$1,559.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $779.57 | $779.57 | **$1,559.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-001 | 56155 | 1411 WHITE ST | 0 | 0 | Tax Due | $348.89 | $348.89 | **$697.78** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | STELLE&WHITE | 1,154 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 6,060 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 17 | **7,214** | 0 | Total Due | $348.89 | $348.89 | **$697.78** | 11/16/2023 |
| | | | 0 | 0 | Paid | $348.89 | $348.89 | **$697.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-430-002 | 56155 | 1409 WHITE ST | 0 | 0 | Tax Due | $317.36 | $317.36 | **$634.72** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | STELLE&WHITE | 1,147 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 5,415 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 18 | **6,562** | 0 | Total Due | $317.36 | $317.36 | **$634.72** | 11/16/2023 |
| | | | 0 | 0 | Paid | $317.36 | $317.36 | **$634.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-003 | 56155 | 1407 WHITE ST | 0 | 0 | Tax Due | $363.65 | $363.65 | **$727.30** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | STELLE&WHITE | 1,142 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 6,377 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 19 | **7,519** | 0 | Total Due | $363.65 | $363.65 | **$727.30** | 11/16/2023 |
| | | | 0 | 0 | Paid | $363.65 | $363.65 | **$727.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-004 | 56155 | 1405 WHITE ST | 0 | 0 | Tax Due | $437.98 | $437.98 | **$875.96** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | STELLE&WHITE | 1,135 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 7,921 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 20 | **9,056** | 0 | Total Due | $437.98 | $437.98 | **$875.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $437.98 | $437.98 | **$875.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-005 | 56155 | 1403 WHITE ST | 0 | 0 | Tax Due | $58.62 | $58.62 | **$117.24** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | STELLE&WHITE | 1,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 83 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 21 | **1,212** | 0 | Total Due | $58.62 | $58.62 | **$117.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $58.62 | $58.62 | **$117.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-006 | 56155 | 1401 WHITE ST | 0 | 0 | Tax Due | $220.78 | $220.78 | **$441.56** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | STELLE&WHITE | 1,145 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 3,420 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 22 | **4,565** | 0 | Total Due | $220.78 | $220.78 | **$441.56** | 11/16/2023 |
| | | | 0 | 0 | Paid | $220.78 | $220.78 | **$441.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-007 | 56155 | 410 N 16TH ST | 0 | 0 | Tax Due | $163.86 | $163.86 | **$327.72** | **First Installment** |
| DURHAM, CALEN & COURTNEY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/13/2023 |
| 408 N 16TH ST | 0030 | STELLE&WHITE LOT 16 | 3,388 | 0 | Pen. Due | $4.92 | $2.46 | **$7.38** | Calen M Durham Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,388** | 0 | Total Due | $168.78 | $176.32 | **$345.10** | 12/13/2023 |
| | | | 0 | 0 | Paid | $168.78 | $176.32 | **$345.10** | Calen M Durham Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31052 FOR $1319.42 DATED 9-13-17 TO JICTB ON TAX SALE CERT#20120306 (2012) TOTAL REFUND $11,678.10-INCLUDES TWO OTHER CERTIFICATES.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-430-008 | 56155 | 408 N 16TH ST | 0 | 0 | **Tax Due** | $650.83 | $650.83 | **$1,301.66** | **First Installment** |
| DURHAM, CALEN M & COURTNEY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 408 N 16TH ST | 0040 | STELLE&WHITE SL8&P9 | 3,388 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | PATTON-HOWARD AD & | 16,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LT 15 | **19,457** | 0 | **Total Due** | $650.83 | $650.83 | **$1,301.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $650.83 | $650.83 | **$1,301.66** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-009 | 56155 | 1504 VIOLA | 0 | 0 | **Tax Due** | $483.59 | $483.59 | **$967.18** | **First Installment** |
| ROGERS, CYNTHIA E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1504 VIOLA | 0040 | STELLE&WHITE SL8&9 | 3,037 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | PATTON-HOWARD AD & | 17,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 14 | **20,999** | 0 | **Total Due** | $483.59 | $483.59 | **$967.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $483.59 | $483.59 | **$967.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-010 | 56155 | 1502 VIOLA | 0 | 0 | **Tax Due** | $255.51 | $255.51 | **$511.02** | **First Installment** |
| KEIP, SHERRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1502 VIOLA | 0040 | STELLE & WHITE SL8 & P9 | 2,993 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | PATTON-HOWARD AD & L10& P11 SK | 13,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CASEY 2ND AD LOT 13 | **16,283** | 0 | **Total Due** | $255.51 | $255.51 | **$511.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $255.51 | $255.51 | **$511.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-011 | 56155 | 1500 VIOLA | 0 | 0 | **Tax Due** | $601.35 | $601.35 | **$1,202.70** | **First Installment** |
| LEEZY, STEVEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1500 VIOLA | 0040 | STELLE&WHITE | 3,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 15,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 12 | **18,434** | 0 | **Total Due** | $601.35 | $601.35 | **$1,202.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $601.35 | $601.35 | **$1,202.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-012 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | STELLE & WHITE OUTLOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-013 | 56155 | 413 N 12TH ST | 0 | 0 | **Tax Due** | $704.80 | $704.80 | **$1,409.60** | **First Installment** |
| ADAMS, PAUL D & RUTH ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 413 N 12TH ST | 0040 | STELLE&WHITE | 3,764 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SL8&P9PATTON-HOWARD AD & | 16,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | L10&P11SKCASEY2ND AD LOT 23 | **20,573** | 0 | **Total Due** | $704.80 | $704.80 | **$1,409.60** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $704.80 | $704.80 | **$1,409.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-430-014 | 56155 | 411 N 12TH ST | 0 | 0 | Tax Due | $471.11 | $471.11 | **$942.22** | **First Installment** |
| MINOR, DAVID M & DENISE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| JUSTIN & DARION BUCHANAN | 0040 | PATTON & HOWARD ADD LOT 8 | 3,891 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21948 N RIDGELAND LN | 0.0000 | | 11,850 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **15,741** | 0 | Total Due | $471.11 | $471.11 | **$942.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $471.11 | $471.11 | **$942.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-015 | 56155 | 409 N 12TH | 0 | 0 | Tax Due | $626.06 | $626.06 | **$1,252.12** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | PATTON & HOWARD ADD LOT 7 | 4,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | | 8,317 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,945** | 0 | Total Due | $626.06 | $626.06 | **$1,252.12** | 11/07/2023 |
| | | | 0 | 0 | Paid | $626.06 | $626.06 | **$1,252.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-016 | 56155 | 405 N 12TH ST | 0 | 0 | Tax Due | $855.55 | $855.55 | **$1,711.10** | **First Installment** |
| METCALF, MERLE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 405 N 12TH ST | 0040 | PATTON & HOWARD ADD LOT 6 | 5,482 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,208 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,690** | 0 | Total Due | $855.55 | $855.55 | **$1,711.10** | 11/14/2023 |
| | | | 0 | 0 | Paid | $855.55 | $855.55 | **$1,711.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-017 | 56155 | 401 N 12TH ST | 0 | 0 | Tax Due | $1,135.43 | $1,135.43 | **$2,270.86** | **First Installment** |
| JAMES H WHEELER JR REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15300 E FAIRFIELD RD | 0040 | PATTON & HOWARD ADD LOT 5 | 6,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,381 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,477** | 0 | Total Due | $1,135.43 | $1,135.43 | **$2,270.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,135.43 | $1,135.43 | **$2,270.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-018 | 56155 | 319 N 14TH ST | 0 | 0 | Tax Due | $430.29 | $430.29 | **$860.58** | **First Installment** |
| HOWARD, SYLVIA L REVOC LIV TR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 1810 | 0030 | PATTON & HOWARD ADD LOT 4 | 8,897 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,897** | 0 | Total Due | $430.29 | $430.29 | **$860.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $430.29 | $430.29 | **$860.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-019 | 56155 | 315 N 14TH ST | 0 | 0 | Tax Due | $2,141.77 | $2,141.77 | **$4,283.54** | **First Installment** |
| HOWARD, JEFFREY G TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| JEFFREY G HOWARD TRUST | 0040 | PATTON & HOWARD ADD LOTS 1-2-3 | 9,947 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 747 | 0.0000 | | 40,338 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **50,285** | 0 | Total Due | $2,141.77 | $2,141.77 | **$4,283.54** | 11/06/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $2,141.77 | $2,141.77 | **$4,283.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-430-020 | 56155 | 311 N 14TH | 0 | 0 | **Tax Due** | $1,650.11 | $1,650.11 | **$3,300.22** | **First Installment** |
| STEPHENS, MARTIN J & FAYE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 311 N 14TH | 0040 | CASEY, ZADOK ASSESSMENT LT 4 LOT | 7,511 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 REC 1 P 30.5' N100' ASSM'T LT 4 | 32,608 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,119** | 0 | **Total Due** | $1,650.11 | $1,650.11 | **$3,300.22** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,650.11 | $1,650.11 | **$3,300.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-021 | 56155 | 1408 NORTH ST | 0 | 0 | **Tax Due** | $1,021.10 | $1,021.10 | **$2,042.20** | **First Installment** |
| BULLOCK, JEREMY S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1408 NORTH ST | 0040 | CASEY, ZADOK ASSESSMENT LT 4 60' X | 3,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 100' SW COR LOT 4 | 23,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,113** | 0 | **Total Due** | $1,021.10 | $1,021.10 | **$2,042.20** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,021.10 | $1,021.10 | **$2,042.20** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-430-022 | 56155 | 1402 NORTH ST | 0 | 0 | **Tax Due** | $374.96 | $374.96 | **$749.92** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| IMMAC CONCEP ROMAN CATH CHURCH | 0030 | CASEY, ZADOK ASSESSMENT LT 4 | 7,753 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1550 MAIN ST | 0.0000 | S114'(EX 60'X 100' SW COR) ASSM'T LT4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,753** | 0 | **Total Due** | $374.96 | $374.96 | **$749.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $374.96 | $374.96 | **$749.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-431-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, ZADOC ADD LOT 42 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-432-001 | 56155 | 309 N 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, ZADOK ADD LOT 40 EX 4' S SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & LOT 41 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-432-002 | 56155 | 305 N 12TH ST | 0 | 0 | Tax Due | $338.69 | $338.69 | **$677.38** | **First Installment** |
| WILKERSON, JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 305 N 12TH ST | 0040 | CASEY, ZADOK ADD N40' LOT 39 & S4' | 3,688 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 40 | 9,315 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,003** | 0 | Total Due | $338.69 | $338.69 | **$677.38** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $338.69 | $338.69 | **$677.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-432-005 | 56155 | 1300 NORTH ST | 0 | 0 | Tax Due | $436.14 | $436.14 | **$872.28** | **First Installment** |
| EMRICK, CASEY SHARP | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1300 NORTH ST | 0040 | CASEY, ZADOK ADD E1/2 LOT 38 & 10' S | 3,639 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Casey Emrick Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SD E1/2 LT 39 | 11,379 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,018** | 0 | Total Due | $436.14 | $436.14 | **$872.28** | 11/02/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $436.14 | $436.14 | **$872.28** | Casey Emrick Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-432-006 | 56155 | 300 N 14TH ST | 0 | 0 | Tax Due | $125.80 | $125.80 | **$251.60** | **First Installment** |
| ROBERTS, LONNY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1500 HARLAN RD | 0030 | CASEY, ZADOK ADD W PT LT 38 & W PT | 2,601 | 0 | Pen. Due | $3.77 | $1.89 | **$5.66** | |
| MT VERNON, IL 62864 | 0.0000 | S 10' LOT 39 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,601** | 0 | Total Due | $129.57 | $157.69 | **$287.26** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $129.57 | $157.69 | **$287.26** | |
| 07-30-433-001 | 56255 | 324 N 12TH ST | 0 | 0 | Tax Due | $210.62 | $210.62 | **$421.24** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH | 0030 | JOHNSON,E N SL4 NOAH JOHNSON LT | 4,355 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5 (EX E66.5') | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,355** | 0 | Total Due | $210.62 | $210.62 | **$421.24** | 11/03/2023 |
| **Notes** SIE BY VI, INC. FOR THE 2008 TAX SALE YR. ISSUE DATE 2-14-13. REFUND CK WILL BE ISSUED AFTER THE START OF 2012 TAX YR. REFUND CK#26926 FOR $1,539.23 DATED 7-24-13. | | | 0 | 0 | Paid | $210.62 | $210.62 | **$421.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

ACQ BY CITY OF MT. VERNON 8-20-13 CANCEL TAX FOR 2006-07-08-09-10-11-12.

ADM SIE REFUND TO PETER EISMAN IRA 38129 CK#26983 DATED 9-9-13 FOR $1,705.39 CERT#09-0255 FOR 2009 YR

ADM SIE REFUND TO ETC FBO CUST C BLEHM CK#26985 DATED 9-9-13 FOR $1,595.87 CERT #10-0315 FOR 2010 YR.

SIE BY JEFFERSON COUNTY TRUSTEE 9-09-13 CERT#20110314 FOR THE 2011 TAX YR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-433-002 | 56255 | 320 / 322 N 12TH ST | 0 | 0 | **Tax Due** | $279.45 | $279.45 | **$558.90** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | JOHNSON,E N SL4 NOAH JOHNSON LOT | 5,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,778** | 0 | **Total Due** | $279.45 | $279.45 | **$558.90** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $279.45 | $279.45 | **$558.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND FOR 2008 TAX SALE YR TO SCOTT SIERON (RAVEN SECURITIES) $1,617.41 CERT# 08-0207. REFUND WILL BE ISSUED WHEN WE START COLLECTING THE 2012 RE TAX YEAR. REFUND CK#26935 FOR $1,617.41 DATED 8-6-13.

ACQ BY THE CITY OF MT.VERNON 10-03-13 VOID TAX LIENS FOR 2008-09-10-11-12-13
ADM SIE TO THE JEFF CO TRUSTEE 10-07-13 CERT#20110315 ACQ BY THE CITY OF MT.VERNON.
ADM SIE TO PETER EISMAN IRA 38129 CK#27142 FOR $1,482.58 DATED 10-08-13 ON CERT#20090256.
ADM SIE TO ETCFBO CUSTC BLEHM CK#27143 FOR $1,390.01 DATED 10-08-13 ON CERT#20100316.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-433-003 | 56255 | 318 N 12TH ST | 0 | 0 | **Tax Due** | $324.81 | $324.81 | **$649.62** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0040 | JOHNSON,E N SL4 NOAH JOHNSON LOT | 5,778 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 | 938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,716** | 0 | **Total Due** | $324.81 | $324.81 | **$649.62** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $324.81 | $324.81 | **$649.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-009 | 56255 | 1127 MAPLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH | 0090 | JOHNSON,E N SL4 NOAH JOHNSTON 50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | N END & 66.5' S END ESD LT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-010 | 56155 | 1125 MAPLE | 0 | 0 | **Tax Due** | $49.14 | $49.14 | **$98.28** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | POLK'S, A H MAPLE ST ADD LOT 6 & 5' W | 1,016 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,016** | 0 | **Total Due** | $49.14 | $49.14 | **$98.28** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $49.14 | $49.14 | **$98.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-011 | 56155 | 1121 MAPLE ST | 0 | 0 | **Tax Due** | $928.04 | $928.04 | **$1,856.08** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0040 | POLK'S, A H MAPLE ST ADD E 45' LT 5 & | 4,339 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LT 4 - BEG SW COR N90.5' SE TO PT | 14,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ON S LN 18' E SW COR, W18' TO POB & | **19,189** | 0 | **Total Due** | $928.04 | $928.04 | **$1,856.08** | 11/03/2023 |
| | | N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Paid** | $928.04 | $928.04 | **$1,856.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-433-012 | 56155 | 1119 MAPLE | 0 | 0 | **Tax Due** | $139.72 | $139.72 | **$279.44** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | POLK'S, A H MAPLE ST ADD LT 4 EX BEG | 2,889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW COR, N90.5', SE TO PT ON S LN 18'E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, W18' TO POB & N1/2 VAC | **2,889** | 0 | **Total Due** | $139.72 | $139.72 | **$279.44** | 11/03/2023 |
| | | ALLEY LYG S & ADJ | 0 | 0 | **Paid** | $139.72 | $139.72 | **$279.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-013 | 56155 | 1117 MAPLE | 0 | 0 | **Tax Due** | $174.06 | $174.06 | **$348.12** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | POLK'S, A H MAPLE ST ADD LOT 3 & | 3,599 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,599** | 0 | **Total Due** | $174.06 | $174.06 | **$348.12** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $174.06 | $174.06 | **$348.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-014 | 56155 | 1031 MAPLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | POLK'S, A H MAPLE ST ADD LTS 1 & 2 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-3544 | 0.0000 | N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-017 | 56155 | 1124 NORTH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 632 | 0090 | POLK'S, A H MAPLE ST ADD LOT 9 & S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-018 | 56155 | 1120 NORTH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 632 | 0090 | POLK'S, A H MAPLE ST ADD LOT 10 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-433-021 | 56255 | 314 N 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | JOHNSON'S, E N SL4 NOAH JOHNSON LT 9 EX PT LYG IN FOLL DESC TR- BEG NW COR LT 8, NE200', SE50', SW45', SE10', SW148.24', NW90' TO POB & EX BEG NE COR LT 9, SE50', SE20', SW87.86', SW31.02', NW142.86', NE45' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-024 | 56255 | 302 N 12TH ST | 0 | 0 | **Tax Due** | $335.26 | $335.26 | **$670.52** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | JOHNSON SUB OF LT 8 PT LT 10 LYING NW OF NORTH ST | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,932** | 0 | **Total Due** | $335.26 | $335.26 | **$670.52** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $335.26 | $335.26 | **$670.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-025 | 56255 | 316 N 12TH ST | 0 | 0 | **Tax Due** | $391.89 | $391.89 | **$783.78** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | JOHNSON, E N SL4 NOAH JOHNSON LT 8 & PT LT 9 - BEG NW COR LT 8, NE200', SE50', SW45', SE10', SW148.24', NW90' TO POB | 8,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,103** | 0 | **Total Due** | $391.89 | $391.89 | **$783.78** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $391.89 | $391.89 | **$783.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-026 | 56255 | 1130 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | JOHNSON, E N SL4 NOAH JOHNSON PT LT 9-BEG NE COR, SE50', SE20', SW87.86', SW31.02', NW142.86', NE45' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-027 | 56155 | 1128 NORTH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | POLK'S, A H MAPLE ST ADD LOT 7 EX BEG SE COR, SW5.5', NW37.9', SE TO POB & PT LT 8 - BEG NW COR, NE8.2', SE60', NW TO POB & VAC ALLEY LYG N & ADJ | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-433-028 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0030 | A H POLKS MAPLE STREET ADD PT LT 7 | 60 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BEG SE COR, SW5.5', NW37.9', SE TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-433-029 | 56155 | 1126 NORTH | 0 | 0 | Tax Due | $140.93 | $140.93 | **$281.86** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 N 10TH ST | 0030 | POLK'S, A H MAPLE ST ADD LOT 8 (EX | 2,914 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG NW COR, NE8.2', SE60', NW TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) & S1/2 VAC ALLEY LYG N & ADJ 1126 NORTH | **2,914** | 0 | Total Due | $140.93 | $140.93 | **$281.86** | 11/03/2023 |
| | | | 0 | 0 | Paid | $140.93 | $140.93 | **$281.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-434-001 | 56155 | 204 N 16TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0090 | CASEY, S K 2ND ADD N64' W110' LOT 9 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1550 MAIN ST | 0.0000 | DOR 04-41-2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-434-002 | 56155 | 1501 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0090 | CASEY, S K 2ND ADD N75' E100' LOT 9 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1550 MAIN ST | 0.0000 | 1501 NORTH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-434-003 | 56155 | 200 N 16TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0090 | CASEY, S K 2ND ADD S 84' X W 110' LOT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1550 MAIN ST | 0.0000 | 9 DOR 04-41-1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-434-004 | 56155 | 1500 HARRISON | 0 | 0 | Tax Due | $209.56 | $209.56 | **$419.12** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0030 | CASEY, S K 2ND ADD S75' E100' LOT 9 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1550 MAIN ST | 0.0000 | 1500 HARRISON | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,333** | 0 | Total Due | $209.56 | $209.56 | **$419.12** | 10/13/2023 |
| | | | 0 | 0 | Paid | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-435-004 | 56155 | 1412 HARRISON | 0 | 0 | Tax Due | $674.62 | $674.62 | **$1,349.24** | **First Installment** |
| KAHTZ, CAROL & ANTHONY W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1412 HARRISON | 0040 | WHITE,W SL18-32S1/2L19-23ZC AD LOT 4 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1412 HARRISON | 17,782 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,949** | 0 | Total Due | $674.62 | $674.62 | **$1,349.24** | 10/04/2023 |
| | | | 0 | 0 | Paid | $674.62 | $674.62 | **$1,349.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-435-005 | 56155 | 1408 HARRISON | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0090 | WHITE,W SL18-32S1/2L19-23ZC AD LOT 3 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1550 MAIN ST | 0.0000 | & W 1/2 LOT 2 1408 HARRISON DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 97-41-51 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-435-007 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0090 | CASEY'S, ZADOC 2ND ADD LOTS 19, 20, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1550 MAIN ST | 0.0000 | 23 & 24 & VAC 60' BTW & ADJ & ALSO LT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 1 & E25' LT 2 WILTON WHITES SUB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-436-003 | 56155 | 200 N 14TH ST | 0 | 0 | Tax Due | $1,228.38 | $1,228.38 | **$2,456.76** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CASEY, ZADOK ADD LT 34 & S1/2 LT 35 | 5,633 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX BEG SE COR LOT 34 W70' N75' E70' S | 19,766 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB) | **25,399** | 0 | Total Due | $1,228.38 | $1,228.38 | **$2,456.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,228.38 | $1,228.38 | **$2,456.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-436-004 | 56155 | 209 N 13TH ST | 0 | 0 | Tax Due | $345.51 | $345.51 | **$691.02** | **First Installment** |
| HARLOW, FREDERICK E JR & DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,535 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 209 N 13TH ST | 0040 | CASEY, ZADOK ADD LOT 36 50' E END | 1,445 | 0 | Pen. Due | $5.18 | $0.00 | **$5.18** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 209 N 13TH ST | 8,234 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,679** | 0 | Total Due | $350.69 | $345.51 | **$696.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $350.69 | $345.51 | **$696.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-436-005 | 56155 | 205 N 13TH ST | 0 | 0 | Tax Due | $403.40 | $403.40 | **$806.80** | **First Installment** |
| MILLER, CHARLES W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 205 N 13TH ST | 0040 | CASEY, ZADOK ADD 50'E END LT 35 & | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 20'W END E70.5' LT 35 | 12,608 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,341** | 0 | Total Due | $403.40 | $403.40 | **$806.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $403.40 | $403.40 | **$806.80** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-436-006 | 56155 | 1300 HARRISON | 0 | 0 | Tax Due | $957.11 | $957.11 | **$1,914.22** | **First Installment** |
| LANGA, KATELYNN R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1300 HARRISON | 0040 | CASEY, ZADOK ADD PT LOT 34 - BEG SE | 2,022 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR W70' N50' E70' S50' TO POB | 23,768 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,790** | 0 | Total Due | $957.11 | $957.11 | **$1,914.22** | 09/25/2023 |
| | | | 0 | 0 | Paid | $957.11 | $957.11 | **$1,914.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-436-007 | 56155 | 208 N 14TH ST | 0 | 0 | Tax Due | $188.72 | $188.72 | **$377.44** | **First Installment** |
| STEVENS, NICHOLAS W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1305 NORTH ST | 0030 | CASEY, ZADOK ADD PT LTS 35 & 36- | 3,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG NW COR SD LT 36, S75', E90', N75', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W90' TO POB | **3,902** | 0 | Total Due | $188.72 | $188.72 | **$377.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $188.72 | $188.72 | **$377.44** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-436-009 | 56155 | 1305 NORTH ST | 0 | 0 | Tax Due | $988.35 | $988.35 | **$1,976.70** | **First Installment** |
| STEVENS, NICHOLAS W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1305 NORTH ST | 0040 | CASEY, ZADOK 1ST ADD W60' E110' LT | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 36 & W60' E110' N25' LT 35 | 23,835 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,436** | 0 | Total Due | $988.35 | $988.35 | **$1,976.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $988.35 | $988.35 | **$1,976.70** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-437-001 | 56155 | 1200 HARRISON | 0 | 0 | Tax Due | $416.89 | $416.89 | **$833.78** | **First Installment** |
| D'ARCY, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,297 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1200 HARRISON | 0040 | CASEY, ZADOK ADD LOT 33 | 1,325 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Barbara DArcy Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,592 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,917** | 0 | Total Due | $416.89 | $416.89 | **$833.78** | 11/16/2023 |
| | | | 0 | 0 | Paid | $416.89 | $416.89 | **$833.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-438-005 | 56255 | 210 N 12TH ST | 0 | 0 | Tax Due | $2,957.27 | $2,957.27 | **$5,914.54** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE DOUGLAS & KAREN & RUSTY | 0050 | JOHNSON, NOAH ADD PT NSD LOT 1 | 8,955 | 0 | Pen. Due | $44.36 | $0.00 | **$44.36** | Online Payment |
| 777 CO HWY 13 | 0.0000 | 210 N 12TH | 52,192 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **61,147** | 0 | Total Due | $3,001.63 | $2,957.27 | **$5,958.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,001.63 | $2,957.27 | **$5,958.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-438-006 | 56255 | 206 N 12TH ST | 0 | 0 | Tax Due | $1,108.25 | $1,108.25 | **$2,216.50** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE, DOUGLAS & KAREN & RUSTY | 0040 | JOHNSON, NOAH ADD PT N SD LOT 1 & | 4,377 | 0 | Pen. Due | $16.62 | $0.00 | **$16.62** | Online Payment |
| 777 COUNTY RD 13 | 0.0000 | PT LOT 6 STORM SURVEY 20' X 38' SW | 18,538 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | COR BLK 20 206 N 12TH | **22,915** | 0 | Total Due | $1,124.87 | $1,108.25 | **$2,233.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,124.87 | $1,108.25 | **$2,233.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-438-007 | 56255 | 200 N 12TH ST | 0 | 0 | **Tax Due** | $1,359.30 | $1,359.30 | **$2,718.60** | **First Installment** |
| HORSECREEK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| HAILE, DOUGLAS & KAREN & RUSTY | 0040 | JOHNSON, NOAH ADD PT S SD N OF | 6,796 | 0 | **Pen. Due** | $20.39 | $0.00 | **$20.39** | Online Payment |
| 777 COUNTY HIGHWAY 13 | 0.0000 | HARRISON ST LOT 1 200 N 12TH | 21,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KEENES, IL 62851 | | | **28,106** | 0 | **Total Due** | $1,379.69 | $1,359.30 | **$2,738.99** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,379.69 | $1,359.30 | **$2,738.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-438-009 | 56255 | 1121 & 1125 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 N 10TH ST | 0090 | JOHNSON, NOAH ADD OF LT 8 PT LT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LYG E OF NORTH ST & LT 11 LYG S OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NORTH ST & ALLEY BTW & ALSO E65' LT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 2 & PT LT 3 LYG E OF NORTH ST | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | JOHNSON'S ADD DOR 04-41-3 DOR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 04-41-4 DOR 04-41-5 | | | | | | | |
| 07-30-438-010 | 56255 | 214 N 12TH ST | 0 | 0 | **Tax Due** | $506.17 | $506.17 | **$1,012.34** | **First Installment** |
| CENTRAL CHRISTIAN CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 301 N 10TH ST | 0040 | JOHNSON, NOAH ADD LT 2 LYG SE OF | 6,551 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NORTH ST EX E65' | 9,915 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,466** | 0 | **Total Due** | $506.17 | $506.17 | **$1,012.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $506.17 | $506.17 | **$1,012.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-008 | 56155 | 1801 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | E O CHANCE SUB PT SW SE 30-2-3 E50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOTS 12, 13, & 14 1801 MAIN ST DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 76-41-8 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-011 | 56155 | 1912 BROADWAY | 0 | 0 | **Tax Due** | $2,028.60 | $2,028.60 | **$4,057.20** | **First Installment** |
| HIGH, JOHN DENVER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11750 N MARKHAM LN | 0040 | CHANCE, E O RS L3-4-5 E O CHAN LT 2 | 16,163 | 0 | **Pen. Due** | $0.00 | $30.43 | **$30.43** | John High Import Payment |
| BLUFORD, IL 62814 | 0.0000 | EX 5'E SD & E25' LT 3 EX 1110 SQ' S SD | 25,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,945** | 0 | **Total Due** | $2,028.60 | $2,059.03 | **$4,087.63** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $2,028.60 | $2,059.03 | **$4,087.63** | John High Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-451-012 | 56155 | 1910 BROADWAY | 0 | 0 | Tax Due | $492.68 | $492.68 | **$985.36** | **First Installment** |
| NEPHROPLEX SERVICE CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0030 | CHANCE, E O RS L3-4-5 E O CHAN LOT 1 | 10,187 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 5' ESD LOT 2 (EX 935' SF SD) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,187** | 0 | Total Due | $492.68 | $492.68 | **$985.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $492.68 | $492.68 | **$985.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-013 | 56155 | 1908 BROADWAY | 0 | 0 | Tax Due | $633.85 | $633.85 | **$1,267.70** | **First Installment** |
| NEPHROPLEX SERVICE CORPORATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0030 | E O CHANCE SUB PT SW SE 30-2-3 LOT | 13,106 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 (EX 1420' OFF SSD) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,106** | 0 | Total Due | $633.85 | $633.85 | **$1,267.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $633.85 | $633.85 | **$1,267.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-014 | 56155 | 1904 BROADWAY | 0 | 0 | Tax Due | $634.92 | $634.92 | **$1,269.84** | **First Installment** |
| NEPHROPLEX SERVICE CORPORATION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0030 | E O CHANCE SUB PT SW SE 30-2-3 LOT | 13,128 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 (EX 1085SQ' S SD) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,128** | 0 | Total Due | $634.92 | $634.92 | **$1,269.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $634.92 | $634.92 | **$1,269.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-015 | 56155 | 1812 BROADWAY | 0 | 0 | Tax Due | $5,597.90 | $5,597.90 | **$11,195.80** | **First Installment** |
| NEPHROPLEX SERVICE CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0060 | CHANCE, EMILY O SUB LOT 4 (EX 1145 | 17,300 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4000 | SQ' FOR RD) | 98,447 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **115,747** | 0 | Total Due | $5,597.90 | $5,597.90 | **$11,195.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $5,597.90 | $5,597.90 | **$11,195.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-016 | 56155 | 1810 BROADWAY | 0 | 0 | Tax Due | $1,402.44 | $1,402.44 | **$2,804.88** | **First Installment** |
| OWENS, SCOTT A & KELLY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3588 E IL HWY 15 | 0060 | CHANCE, EMILY O SUB LOT 3 (EX 755 | 12,082 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.3000 | SQ' FOR RD) | 16,916 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,998** | 0 | Total Due | $1,402.44 | $1,402.44 | **$2,804.88** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,402.44 | $1,402.44 | **$2,804.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-017 | 56155 | 1808 BROADWAY | 0 | 0 | Tax Due | $1,447.13 | $1,447.13 | **$2,894.26** | **First Installment** |
| HOSKINS, GREG & LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 410 E MAIN ST | 0060 | CHANCE, EMILY O SUB LOT 2 (EX 765 | 12,322 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 0.3000 | SQ' FOR RD) | 17,600 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,922** | 0 | Total Due | $1,447.13 | $1,447.13 | **$2,894.26** | 11/09/2023 |
| **Notes** 11/15/23 ANGIE RETURNING CHECK # 177028 FOR THE AMOUNT OF $1447.13 TAXES ARE ALREADY PAID. | | | 0 | 0 | Paid | $1,447.13 | $1,447.13 | **$2,894.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-30-451-018 | 56155 | 1800 BROADWAY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CHANCE, EMILY SUB LOT 1 (EX PT FOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | RD) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-019 | 56155 | 1800 MAIN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| BASEBALL FIELDS | 0090 | W1/2 SE LYG N & ADJ TO E O CHANCES | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 9.9800 | SUB & S OF RR ROW DOR 73-84B | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-021 | 56155 | 1918 BROADWAY | 0 | 0 | Tax Due | $4,644.08 | $4,644.08 | **$9,288.16** | **First Installment** |
| SCHMIDT, ROY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | CHANCE, E O RS L3-4-5 E O CHAN LT 4 & | 55,077 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W30' LT 3 & ALSO LT 6 | 40,948 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,025** | 0 | Total Due | $4,644.08 | $4,644.08 | **$9,288.16** | 11/14/2023 |
| **Notes** REFUND CK#33339 FOR $4,457.42 DATED 11-5-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. | | | 0 | 0 | Paid | $4,644.08 | $4,644.08 | **$9,288.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-022 | 56155 | WEST OF 105 N 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | E O CHANCE SUB PT SW SE IRREG TR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LYG IN W50' LT 12 & S10' W50' LT 13 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-023 | 56155 | 105 S 18TH ST | 0 | 0 | Tax Due | $319.20 | $319.20 | **$638.40** | **First Installment** |
| WILLIAMS, DOUGLAS W & PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5171 E BURBANK RD | 0040 | E O CHANCE SUB PT SW SE 30-2-3 PT | 2,816 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LTS 12 & 13-COMM NE COR LT 14, | 3,784 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW50', SE100' TO POB, SE 65', SW50', | **6,600** | 0 | Total Due | $319.20 | $319.20 | **$638.40** | 11/16/2023 |
| | | NW65', NE50' TO POB | 0 | 0 | Paid | $319.20 | $319.20 | **$638.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-451-024 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| BASEBALL FIELDS | 0090 | CHANCE'S, EMILY O SUB LTS 7 THRU 14 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0.0000 | & ALLEY E & ADJ LT 11 (EX E100' LTS 12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | THRU 14 & ALSO EX BEG 100' W & 100'S | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | NE COR LT 14, S65', W APPROX 15', N65', | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | E TO POB LY IN LT 12 & 13) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-451-025 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CHANCE'S, EMILY O SUB PT LTS 13 & 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | - BEG 50'W NE COR LT 14, S100', W50', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N100', E50' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-452-001 | 56155 | 1732 MAIN (REAR) | 0 | 0 | **Tax Due** | $220.54 | $220.54 | **$441.08** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 1 | 2,309 | 0 | **Pen. Due** | $3.31 | $0.00 | **$3.31** | Online Payment |
| PO BOX 1725 | 0.0000 | EX S150' & VAC RAILROAD ST LYG N & | 2,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ADJ BLK 3 | **4,560** | 0 | **Total Due** | $223.85 | $220.54 | **$444.39** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $223.85 | $220.54 | **$444.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-452-002 | 56155 | 1732 MAIN | 0 | 0 | **Tax Due** | $280.99 | $280.99 | **$561.98** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 S150' | 3,120 | 0 | **Pen. Due** | $4.21 | $0.00 | **$4.21** | Online Payment |
| PO BOX 1725 | 0.0000 | LT 1 BLK 3 | 2,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,810** | 0 | **Total Due** | $285.20 | $280.99 | **$566.19** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $285.20 | $280.99 | **$566.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-452-003 | 56155 | 1728 MAIN | 0 | 0 | **Tax Due** | $344.06 | $344.06 | **$688.12** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 2 | 5,267 | 0 | **Pen. Due** | $5.16 | $0.00 | **$5.16** | Online Payment |
| PO BOX 1725 | 0.0000 | & VAC RAILROAD ST LYG N & ADJ BLK 3 | 1,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,114** | 0 | **Total Due** | $349.22 | $344.06 | **$693.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $349.22 | $344.06 | **$693.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-452-004 | 56155 | 1722 MAIN ST | 0 | 0 | **Tax Due** | $295.89 | $295.89 | **$591.78** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 3 | 4,004 | 0 | **Pen. Due** | $4.44 | $0.00 | **$4.44** | Online Payment |
| PO BOX 1725 | 0.0000 | & VAC RAILROAD ST LYG N & ADJ BLK 3 | 2,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,118** | 0 | **Total Due** | $300.33 | $295.89 | **$596.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $300.33 | $295.89 | **$596.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-452-005 | 56155 | 1718 MAIN | 0 | 0 | **Tax Due** | $475.80 | $475.80 | **$951.60** | **First Installment** |
| WILLIS, TOM & GENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 887 MALIBU WAY | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 W70' LT | 2,863 | 0 | **Pen. Due** | $0.00 | $7.14 | **$7.14** | Gena Willis Import Payment |
| EDWARDSVILLE, IL 62025 | 0.0000 | 4 & VAC RAILROAD ST LYG N & ADJ BLK | 6,975 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | 3 1718 MAIN | **9,838** | 0 | **Total Due** | $475.80 | $492.94 | **$968.74** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $475.80 | $492.94 | **$968.74** | Gena Willis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 09/28/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/28/2020 RETURNED PAYMENT - OTHER ** TRACY 09/28/2020 A penalty of $6.76 has been added to 1st installment.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-452-006 | 56155 | 1700 MAIN | 0 | 0 | **Tax Due** | $926.26 | $926.26 | **$1,852.52** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0070 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 E130' | 2,142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 4 & VAC RAILROAD ST LYG N & ADJ | 17,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 3 | **19,152** | 0 | **Total Due** | $926.26 | $926.26 | **$1,852.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $926.26 | $926.26 | **$1,852.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-001 | 56155 | 100 N 18TH ST | 0 | 0 | **Tax Due** | $1,414.92 | $1,414.92 | **$2,829.84** | **First Installment** |
| RDAC RENTALS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2020 BROADWAY ST APT 25 | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 N1/2 | 2,495 | 0 | **Pen. Due** | $0.00 | $0.01 | **$0.01** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 & N1/2 W10' LT 11 BLK 2 | 26,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,256** | 0 | **Total Due** | $1,414.92 | $1,414.93 | **$2,829.85** | 12/29/2023 |
| | | | 0 | 0 | **Paid** | $1,414.92 | $1,414.93 | **$2,829.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-002 | 56155 | 104 S 18TH ST | 0 | 0 | **Tax Due** | $1,182.05 | $1,182.05 | **$2,364.10** | **First Installment** |
| ILE, BARBARA A & DAVID C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 616 DOWNING | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 S1/2 | 2,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 11 & 12 (EX E60' LT 11) BLK 2 104 S | 21,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 18TH ST | **24,441** | 0 | **Total Due** | $1,182.05 | $1,182.05 | **$2,364.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,182.05 | $1,182.05 | **$2,364.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-003 | 56155 | 1727 MAIN ST | 0 | 0 | **Tax Due** | $261.31 | $261.31 | **$522.62** | **First Installment** |
| OESTREICH, JOE & EMILY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 337 DOUGHERTY LN | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LT 11 | 4,279 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GREENWOOD, IN 46143-6664 | 0.0000 | (EX W10') BLK 2 | 1,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,403** | 0 | **Total Due** | $261.31 | $261.31 | **$522.62** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $261.31 | $261.31 | **$522.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-004 | 56155 | 1723 MAIN | 0 | 0 | **Tax Due** | $532.09 | $532.09 | **$1,064.18** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 10 | 4,991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 2 1723 MAIN ST | 6,011 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,002** | 0 | **Total Due** | $532.09 | $532.09 | **$1,064.18** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $532.09 | $532.09 | **$1,064.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-453-005 | 56155 | 1717 MAIN | 0 | 0 | Tax Due | $648.07 | $648.07 | **$1,296.14** | **First Installment** **Sold at Tax Sale** |
| SMITH, JAMES B & CASSANDRA E WOLTERS | 9.67265 | MT VERNON, IL 62824 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| SMITH | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 9 | 4,991 | 0 | Pen. Due | $38.88 | $29.16 | **$68.04** | JICTB, INC |
| JESSE NOELL & TAYLOR MCGOWEN | 0.0000 | BLK 2 1717 MAIN | 8,409 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| 19499 N IRIS LN | | | **13,400** | 0 | Total Due | $686.95 | $751.23 | **$1,438.18** | 01/17/2024 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $686.95 | $751.23 | **$1,438.18** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

TRACY 09/18/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
TRACY 09/18/2019 PAYMENT WAS POSTMARKED 9/16/19

TERESA 5/3/24-RETURNED MAIL CERTIFIED LETTER UNCLAIMED UNABLE TO FORWARD.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-453-006 | 56155 | 1715 MAIN | 0 | 0 | Tax Due | $508.93 | $508.93 | **$1,017.86** | **First Installment** |
| VULCAN INVESTMENTS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 8 | 4,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 1715 MAIN | 5,532 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,523** | 0 | Total Due | $508.93 | $508.93 | **$1,017.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $508.93 | $508.93 | **$1,017.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-010 | 56155 | 107 S 17TH ST | 0 | 0 | Tax Due | $419.22 | $419.22 | **$838.44** | **First Installment** |
| RJV OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| REX CUSUMANO | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 50' S | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0.0000 | END LOTS 6 & 7 BLK 2 107 S 17TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,668** | 0 | Total Due | $419.22 | $419.22 | **$838.44** | 11/09/2023 |
| | | | 0 | 0 | Paid | $419.22 | $419.22 | **$838.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-011 | 56155 | 1726 BROADWAY | 0 | 0 | Tax Due | $6,482.76 | $6,482.76 | **$12,965.52** | **First Installment** |
| MTK HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1726 BROADWAY | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LT 1 (EX | 28,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E 5'& EX 1885 SQ' OFF S SD) BLK 2 1726 | 105,141 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BROADWAY | **134,043** | 0 | Total Due | $6,482.76 | $6,482.76 | **$12,965.52** | 11/17/2023 |
| | | | 0 | 0 | Paid | $6,482.76 | $6,482.76 | **$12,965.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-012 | 56155 | 1720 BROADWAY | 0 | 0 | Tax Due | $1,231.62 | $1,231.62 | **$2,463.24** | **First Installment** |
| WELCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 42.5' | 9,949 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WSD LT 2 & E5' LT 1 (EX 740' S SD OF | 15,517 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BOTH LOTS) BLK 2 | **25,466** | 0 | Total Due | $1,231.62 | $1,231.62 | **$2,463.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,231.62 | $1,231.62 | **$2,463.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-453-013 | 56155 | 1718 BROADWAY | 0 | 0 | **Tax Due** | $1,268.91 | $1,268.91 | **$2,537.82** | **First Installment** |
| LYNCH, JOHN E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1542 | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 42.5' | 8,903 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD LT 2 (EX 670' OFF S END) BLK 2 1718 BROADWAY | 17,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,237** | 0 | **Total Due** | $1,268.91 | $1,268.91 | **$2,537.82** | 11/14/2023 |
| **Notes** ** JOAN 10/30/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 2017 RE. | | | 0 | 0 | **Paid** | $1,268.91 | $1,268.91 | **$2,537.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-016 | 56155 | 1702 BROADWAY | 0 | 0 | **Tax Due** | $6,039.61 | $6,039.61 | **$12,079.22** | **First Installment** |
| RJV OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| REX CUSUMANO | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 5 | 21,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0.0000 | BLK 2 1702 BROADWAY | 103,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **124,880** | 0 | **Total Due** | $6,039.61 | $6,039.61 | **$12,079.22** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $6,039.61 | $6,039.61 | **$12,079.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-021 | 56155 | 105 S 17TH ST | 0 | 0 | **Tax Due** | $1,529.35 | $1,529.35 | **$3,058.70** | **First Installment** |
| RINSMA, EDDY J & JANE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 N64' LT | 12,349 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 & N64' E15' LT 7 BLK 2 & E75 LT 92 ASSM'T PLAT 92 105 S 17TH | 19,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,622** | 0 | **Total Due** | $1,529.35 | $1,529.35 | **$3,058.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,529.35 | $1,529.35 | **$3,058.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-022 | 56155 | 1714 BROADWAY | 0 | 0 | **Tax Due** | $1,367.72 | $1,367.72 | **$2,735.44** | **First Installment** |
| HAMMOND, JOHNNY DWAYNE & AMY K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 28 WEBSTER HILLS ESTATES | 0060 | PT LT 3 BLK 2 - BEG NW COR, NE64.9', | 13,729 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Hammond Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SE146.42'. SW65.07', NW146.11 TO POB | 14,551 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,280** | 0 | **Total Due** | $1,367.72 | $1,367.72 | **$2,735.44** | 11/12/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-VACANT | | | 0 | 0 | **Paid** | $1,367.72 | $1,367.72 | **$2,735.44** | Amy Hammond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-023 | 56155 | 1710 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON-JEFFERSON ED SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CO-OP | 0090 | SK CASEY 3RD ADD BLK 2 LT 4 & E19.93' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1710 BROADWAY | 0.0000 | LT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-453-024 | 56155 | 1705 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROE, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0040 | S.K. CASEY'S 3RD ADD W45' LT 7 BLK 2 | 2,224 | 4,680 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7 W ADAMS CT | 0.0000 | (EX PT LYG S OF ASSESSMENT PLAT OF | 8,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LOT 92 SEC. 30-2-3) & W45' LT 92 OF ASSESSMENT PLAT OF LOT 92 SEC. 30-2-3 | **10,680** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-454-001 | 56155 | 1921 BROADWAY | 0 | 0 | **Tax Due** | $2,043.88 | $2,043.88 | **$4,087.76** | **First Installment** |
| WITHERS, DANA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 1508 | 0060 | CHANCE, J O SUBURBAN ADD 50' WSD | 21,956 | 0 | **Pen. Due** | $30.66 | $61.32 | **$91.98** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 (EX 730'N END) | 20,305 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **42,261** | 0 | **Total Due** | $2,074.54 | $2,115.20 | **$4,189.74** | 12/18/2023 |
| **Notes** ** ANGIE1 09/16/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $2,074.54 | $2,115.20 | **$4,189.74** | Stone Canyon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-002 | 56155 | 1919 BROADWAY | 0 | 0 | **Tax Due** | $4,816.31 | $4,816.31 | **$9,632.62** | **First Installment** |
| SCHREMENTI REAL ESTATE HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1919 BROADWAY | 0060 | CHANCE, J O SUBURBAN ADD LOT 7 (EX | 22,092 | 0 | **Pen. Due** | $72.24 | $0.00 | **$72.24** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 50'W SD) & 30' W SD LT 6 | 77,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,586** | 0 | **Total Due** | $4,888.55 | $4,816.31 | **$9,704.86** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $4,888.55 | $4,816.31 | **$9,704.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-003 | 56155 | 1915 BROADWAY | 0 | 0 | **Tax Due** | $3,836.27 | $3,836.27 | **$7,672.54** | **First Installment** |
| TATE, MARK R & STACY B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| %BREHM OIL | 0060 | CHANCE, J O SUBURBAN ADD 66' E END | 19,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 0.0000 | LOT 6 (EX 740'N SD) | 60,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **79,322** | 0 | **Total Due** | $3,836.27 | $3,836.27 | **$7,672.54** | 10/13/2023 |
| **Notes** ** BOBWATT 08/28/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $3,836.27 | $3,836.27 | **$7,672.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-004 | 56155 | 1911 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CHANCE, J O SUBURBAN ADD LOT 5 (EX | 29,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 1070' OFF N END) | 16,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,444** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 05/19/23. VOID TAXES AND LIENS 2019-20-21-22-23. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE REFUND FOR $5,496.83 TO JICTB, INC. CHECK #33865 DATED 12/12/23 ON TAX SALE CERT #20190231 (2019). ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| SIE REFUND CK# 32876 FOR $20,13.41 DATED 9-11-2020 TO P & N PROPERTIES ON TAX SALE CERT#20150427 (2015-16-17-18). | | | | | | | | | |
| 2019 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED. | | | | | | | | | |
| 2020 RE TAX BILL, FRIENDLY REMINDER & CE | | | | | | | | | |
| 07-30-454-005 | 56155 | 1907 BROADWAY | 0 | 0 | **Tax Due** | $3,271.20 | $3,271.20 | **$6,542.40** | **First Installment** |
| OUSLEY, JAMES M & PAMELA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KIRKPATRICK | 0060 | CHANCE, J O SUBURBAN ADD LOT 4 (EX | 29,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1907 BROADWAY | 0.0000 | 1055' N SD) | 37,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **67,638** | 0 | **Total Due** | $3,271.20 | $3,271.20 | **$6,542.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,271.20 | $3,271.20 | **$6,542.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-454-010 | 56155 | 1920 CASEY AVE | 0 | 0 | **Tax Due** | $500.71 | $500.71 | **$1,001.42** | **First Installment** |
| NUNNERY, BRIAN KEITH & JAYMIE REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 1001 S 25TH | 0040 | CHANCE, J O SUBURBAN ADD E 1/2 LOT | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 | 5,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,353** | 0 | **Total Due** | $500.71 | $500.71 | **$1,001.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $500.71 | $500.71 | **$1,001.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-011 | 56155 | 1918 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CHANCE, J O SUBURBAN ADD W 1/2 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-012 | 56155 | 1914 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CHANCE, J O SUBURBAN ADD E1/2 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#32707 FOR $3264.34 DATED 1-6-20 TO SABRE INVESTMENTS LLC ON TAX SALE CERT #20150428 (2015-16-17).

2016 RE TAX BILL RETURNED
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

ACQ BY THE CITY OF MT. VERNON 9-1-2020 VOID TAXES AND LIENS FOR 2015 THRU 2020
ADM SIE 9-9-20 TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20180299 (2018) ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-454-013 | 56155 | 1910 CASEY | 0 | 0 | **Tax Due** | $846.02 | $846.02 | **$1,692.04** | **First Installment** |
| HERNANDEZ, ROBERTO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1910 CASEY | 0040 | CHANCE, J O SUBURBAN ADD PT LT 11 - | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG SW COR, N113', E24', S20', E7', | 22,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE21.21', E32', S78', W78', TO POB & | **25,493** | 0 | **Total Due** | $846.02 | $846.02 | **$1,692.04** | 09/18/2023 |
| | | W15' FOLL DESC TR: BEG 63'N SE COR | 0 | 0 | **Paid** | $846.02 | $846.02 | **$1,692.04** | Online Payment |
| | | LT 12 SD SUB, N50', W172', S20', E7', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE21.21', E42', S15', E108' TO POB | | | | | | | |
| 07-30-454-014 | 56155 | 211 S 19TH ST | 0 | 0 | **Tax Due** | $685.79 | $685.79 | **$1,371.58** | **First Installment** |
| STEWART, RANDY G & CARLA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 9088 E BAKERVILLE RD | 0040 | CHANCE, J O SUBURBAN ADD N 1/2 N | 4,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LTS 11 & 12 | 9,380 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,180** | 0 | **Total Due** | $685.79 | $685.79 | **$1,371.58** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $685.79 | $685.79 | **$1,371.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-454-015 | 56155 | 219 S 19TH ST | 0 | 0 | Tax Due | $1,006.44 | $1,006.44 | **$2,012.88** | **First Installment** |
| HOUSEWORTH, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1551 | 0040 | CHANCE, J O SUBURBAN ADD S 1/2 N | 4,800 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LOT 11 & 12 | 16,010 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,810** | 0 | Total Due | $1,006.44 | $1,006.44 | **$2,012.88** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,006.44 | $1,006.44 | **$2,012.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-016 | 56155 | 225 S 19TH ST | 0 | 0 | Tax Due | $156.70 | $156.70 | **$313.40** | **First Installment** |
| HOUSEWORTH, DAVID & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 504 S 34TH ST | 0030 | CHANCE, J O SUBURBAN ADD PT LTS 11 | 3,240 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1551 | 0.0000 | & 12- BEG 63'N SE COR LT 12, N50', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W172', S20', E7', SE21.21', E42' S15', | **3,240** | 0 | Total Due | $156.70 | $156.70 | **$313.40** | 09/18/2023 |
| | | E108', TO POB (EX W15') | 0 | 0 | Paid | $156.70 | $156.70 | **$313.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-017 | 56155 | 229 S 19TH ST | 0 | 0 | Tax Due | $159.07 | $159.07 | **$318.14** | **First Installment** |
| HERNANDEZ, ROBERTO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1910 CASEY AVE | 0030 | CHANCE, J O SUBURBAN ADD BEG ON N | 3,289 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LN CASEY AVE 78'E SW COR LT 11, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E118' TO SE COR LT 12. THEN N63', | **3,289** | 0 | Total Due | $159.07 | $159.07 | **$318.14** | 09/18/2023 |
| | | W108', N15', W10', S78' TO POB | 0 | 0 | Paid | $159.07 | $159.07 | **$318.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-018 | 56155 | 212 S 20TH ST | 0 | 0 | Tax Due | $374.67 | $374.67 | **$749.34** | **First Installment** |
| SCOTT, VINCENT & MATTHEW L BURALL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 212 S 20TH ST | 0040 | RICHARD MILLERS FIRST SUB LOT 2 | 5,212 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,535 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,747** | 0 | Total Due | $374.67 | $374.67 | **$749.34** | 09/18/2023 |
| | | | 0 | 0 | Paid | $374.67 | $374.67 | **$749.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-019 | 56155 | 1928 CASEY | 0 | 0 | Tax Due | $348.65 | $348.65 | **$697.30** | **First Installment Sold at Tax Sale** |
| PATTON, ANTHONY & DIANA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 446 | 0040 | RICHARD MILLERS FIRST SUB LOT 1 | 3,457 | 0 | Pen. Due | $20.92 | $15.69 | **$36.61** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 9,752 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **13,209** | 0 | Total Due | $369.57 | $438.34 | **$807.91** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $369.57 | $438.34 | **$807.91** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-454-020 | 56155 | 209 S 19TH ST/1901 BROADWAY | 0 | 0 | Tax Due | $4,998.92 | $4,998.92 | **$9,997.84** | **First Installment** |
| EWENIFIED PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 27 | 0060 | CHANCE, J O SUBURBAN ADD LOT 3( EX | 50,982 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | PT FOR RD IN 4-6-337) | 52,380 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,362** | 0 | Total Due | $4,998.92 | $4,998.92 | **$9,997.84** | 09/25/2023 |
| | | | 0 | 0 | Paid | $4,998.92 | $4,998.92 | **$9,997.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-455-006 | 56155 | 228 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CHANCE,E O SL1-2 JO CHANCE SUB LT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 7 (EX E79') | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-455-014 | 56255 | 1829 BROADWAY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| CASEY JR HIGH | 0090 | CHANCE'S SUB OF N PT LOTS 1 & 2 LTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0.0000 | 1 THRU 7 & ALSO LTS 1 THRU 6, 8 THRU | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 10 & E79' LT 7 CHANCE'S SUB OF S PT | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | LOTS 1 & 2 & VAC ALLEYS LYG BTW & | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | PT N25' VAC CASEY ST LYG S & ADJ | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-001 | 56255 | 1719 BROADWAY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LT 6 EX 665 SQ FT N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | END & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-002 | 56255 | 1717 BROADWAY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LOT 5 EX 585 SQ FT N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | END & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-003 | 56255 | 1715 BROADWAY | 0 | 0 | Tax Due | $789.73 | $789.73 | **$1,579.46** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0062 | CHANCE, J O ADD LOT 4 EX 585 SQ FT N | 16,329 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,329** | 0 | Total Due | $789.73 | $789.73 | **$1,579.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $789.73 | $789.73 | **$1,579.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-004 | 56255 | 1711 BROADWAY | 0 | 0 | Tax Due | $855.06 | $855.06 | **$1,710.12** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0060 | CHANCE, J O ADD LOT 3 EX 560' SQ FT | 17,680 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF N END & N1/2 VAC ALLEY LYG S & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **17,680** | 0 | Total Due | $855.06 | $855.06 | **$1,710.12** | 11/14/2023 |
| | | | 0 | 0 | Paid | $855.06 | $855.06 | **$1,710.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-456-005 | 56255 | 1707 BROADWAY | 0 | 0 | **Tax Due** | $684.58 | $684.58 | **$1,369.16** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CHANCE, J O ADD LOT 2 & PT N1/2 VAC | 14,155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ALLEY DESC AS FOL BEG NW COR LT 2, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE60', S60', SW12', S40', SW26', S27.5', | **14,155** | 0 | **Total Due** | $684.58 | $684.58 | **$1,369.16** | 11/14/2023 |
| | | SW22', N127.5' TO POB (EX PT FOR HWY) | 0 | 0 | **Paid** | $684.58 | $684.58 | **$1,369.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-006 | 56255 | 1701 BROADWAY | 0 | 0 | **Tax Due** | $335.26 | $335.26 | **$670.52** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CHANCE, J O ADD LOT 1 N1/2 (EX 630' | 6,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF N END) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,932** | 0 | **Total Due** | $335.26 | $335.26 | **$670.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $335.26 | $335.26 | **$670.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-008 | 56255 | 216 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LOT 8 & 20' S SD LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-009 | 56255 | 218 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-010 | 56255 | 220 S 18TH ST | 0 | 0 | **Tax Due** | $187.60 | $187.60 | **$375.20** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| VERNON | 0030 | CHANCE, J O ADD LOT 10 | 3,879 | 0 | **Pen. Due** | $5.63 | $2.81 | **$8.44** | VICTORY CHRISTIAN CENTER Import |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,879** | 0 | **Total Due** | $193.23 | $190.41 | **$383.64** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $193.23 | $190.41 | **$383.64** | VICTORY CHRISTIAN CENTER Import |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** * DONNAK 10/14/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 10/14/2021 CHECK WAS DATED 10/11/21 1st INSTALLMENT WAS DUE 9/10/21 FOR 2020 RE TAXES LATE FEE = $10.80 RETURNING YOUR CHECK NO. 1258 IN THE AMOUNT OF $720.16; PLEASE RETURN WI

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-456-011 | 56255 | 222 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LOT 11 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-012 | 56255 | 226 S 18TH ST | 0 | 0 | Tax Due | $187.60 | $187.60 | **$375.20** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| VERNON | 0030 | CHANCE, J O ADD LOT 12 | 3,879 | 0 | Pen. Due | $5.63 | $2.81 | **$8.44** | VICTORY CHRISTIAN CENTER Import |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,879** | 0 | Total Due | $193.23 | $190.41 | **$383.64** | 11/17/2023 |
| | | | 0 | 0 | Paid | $193.23 | $190.41 | **$383.64** | VICTORY CHRISTIAN CENTER Import |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-013 | 56255 | 205 S 17TH | 0 | 0 | Tax Due | $623.11 | $623.11 | **$1,246.22** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CHANCE, J O ADD PT LTS 1 & 2- BEG SE | 12,884 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR LT 1, W98', N20', NE26', N40', E72', S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & N1/2 VAC ALLEY LYG S & ADJ | **12,884** | 0 | Total Due | $623.11 | $623.11 | **$1,246.22** | 11/14/2023 |
| | | | 0 | 0 | Paid | $623.11 | $623.11 | **$1,246.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-019 | 56255 | 229 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LOT 16 (EX 5' SSD) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-020 | 56255 | 233 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LOT 15 & 5' SSD LOT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | 16 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-021 | 56255 | 228 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD W91' LT 13 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-456-022 | 56255 | 1706 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD 88' E END LT 13 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-023 | 56255 | 1704 CASEY AVE | 0 | 0 | Tax Due | $380.91 | $380.91 | **$761.82** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| VERNON IL | 0040 | CHANCE, J O ADD 75' W END LT 14 | 1,624 | 0 | Pen. Due | $11.43 | $5.71 | **$17.14** | VICTORY CHRISTIAN CENTER Import |
| 1719 BROADWAY | 0.0000 | | 26,129 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,753** | 0 | Total Due | $392.34 | $386.62 | **$778.96** | 11/17/2023 |
| | | | 0 | 0 | Paid | $392.34 | $386.62 | **$778.96** | VICTORY CHRISTIAN CENTER Import |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-024 | 56255 | 235 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD LT 14 EX 75' W END | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-025 | 56255 | 212 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD W100' LT 7 EX S20' & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-026 | 56255 | 212 1/2 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VICTORY CHRISTIAN CENTER OF MT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| VERNON | 0090 | CHANCE, J O ADD E79' LT 7 EX S20' & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1719 BROADWAY | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-456-027 | 56255 | 227 S 17TH ST | 0 | 0 | Tax Due | $973.84 | $973.84 | **$1,947.68** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CHANCE, J O ADD LTS 17 THRU 21 & S1/2 | 20,136 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG N & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,136** | 0 | Total Due | $973.84 | $973.84 | **$1,947.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $973.84 | $973.84 | **$1,947.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-476-001 | 56155 | 1701 HARRISON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 62' W | 338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | PT BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **338** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-476-002 | 56155 | 1703 HARRISON | 0 | 0 | **Tax Due** | $38.55 | $38.55 | **$77.10** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: KARLA | 0030 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 46' MID | 797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 107 N 16TH ST | 0.0000 | PT BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **797** | 0 | **Total Due** | $38.55 | $38.55 | **$77.10** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $38.55 | $38.55 | **$77.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-476-003 | 56155 | 1613 HARRISON | 0 | 0 | **Tax Due** | $306.29 | $306.29 | **$612.58** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN: KARLA | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 112' | 3,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 107 N 16TH ST | 0.0000 | ESD BLK 4 | 2,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,333** | 0 | **Total Due** | $306.29 | $306.29 | **$612.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $306.29 | $306.29 | **$612.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-476-004 | 56155 | 1605 HARRISON | 0 | 0 | **Tax Due** | $68.15 | $68.15 | **$136.30** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| ATTN: MATTHEW D BENOIST | 0030 | CASEY, S K 2ND ADD W50' N97.5' LOT 5 | 1,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Benoist Import Payment |
| 1757 LUCKY DEBONAIR CT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | | **1,409** | 0 | **Total Due** | $68.15 | $68.15 | **$136.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $68.15 | $68.15 | **$136.30** | Matthew Benoist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-476-005 | 56155 | 111 N 16TH ST | 0 | 0 | **Tax Due** | $168.84 | $168.84 | **$337.68** | **First Installment** |
| O'ROURKE, EDWARD J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 12218 TURNER DR | 0040 | CASEY, S K 2ND ADD 97.5' N END EX 50' | 3,239 | 0 | **Pen. Due** | $5.07 | $2.53 | **$7.60** | Online Payment |
| MT VERNON, IL 62864-2657 | 0.0000 | W END LT 5 | 252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,491** | 0 | **Total Due** | $173.91 | $171.37 | **$345.28** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $173.91 | $171.37 | **$345.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-476-007 | 56155 | 107 N 16TH ST | 0 | 0 | **Tax Due** | $589.55 | $589.55 | **$1,179.10** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| ATTN: MATTHEW D BENOIST | 0060 | CASEY, S K 2ND ADD 26.5' SSD LOT 5 & | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Benoist Import Payment |
| 1757 LUCKY DEBONAIR CT | 0.0000 | 23.5' N SD LT 6 | 10,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | | **12,190** | 0 | **Total Due** | $589.55 | $589.55 | **$1,179.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $589.55 | $589.55 | **$1,179.10** | Matthew Benoist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-476-009 | 56155 | 1600 / 1620 MAIN ST | 0 | 0 | **Tax Due** | $2,828.77 | $2,828.77 | **$5,657.54** | **First Installment** |
| B&J FAMILY LIMITED PARTNERSHIP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| ATTN: MATTHEW D BENOIST | 0060 | CASEY, S K 2ND ADD LOT 6 (EX N23.5' E115') | 3,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew Benoist Import Payment |
| 1757 LUCKY DEBONAIR CT | 0.0000 | | 54,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WHEATON, IL 60189 | | | **58,490** | 0 | **Total Due** | $2,828.77 | $2,828.77 | **$5,657.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,828.77 | $2,828.77 | **$5,657.54** | Matthew Benoist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-477-011 | 56155 | 1504 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0090 | ASSM'T PLT OF LOTS 80 THRU 87 SEC 30-2-3 & W1/2 VAC ST LYG E & ADJ & N1/2 VAC ST LYG S & ADJ | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1550 MAIN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-478-001 | 56155 | 1416 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIOCESE OF BELLEVILLE DBA IMMACULATE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CONCEPTION ROMAN CATHOLIC CHURCH | 0090 | CASEY, ZADOK 2ND ADD LTS 1 THRU 4 & VAC ALY BTW LTS 2 & 3 & E1/2 VAC 15TH ST LYG W & ADJ LT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1550 MAIN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-479-001 | 56155 | 1309 HARRISON | 0 | 0 | **Tax Due** | $60.12 | $60.12 | **$120.24** | **First Installment** |
| HFH 1969 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1314 N MAIN ST | 0030 | CASEY, ZADOK ADD LOT 18 N 43' | 1,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,243** | 0 | **Total Due** | $60.12 | $60.12 | **$120.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $60.12 | $60.12 | **$120.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-479-004 | 56155 | 123 N 13TH ST | 0 | 0 | **Tax Due** | $96.49 | $96.49 | **$192.98** | **First Installment** |
| HFH 1969 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1314 MAIN ST | 0030 | CASEY, ZADOC ADD LOT 23 69' N END | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,995** | 0 | **Total Due** | $96.49 | $96.49 | **$192.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $96.49 | $96.49 | **$192.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-479-019 | 56155 | | 0 | 0 | **Tax Due** | $546.80 | $546.80 | **$1,093.60** | **First Installment** |
| HFH 1969 LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0060 | ASSM'T PLAT OF LTS 71 THRU 74 LTS 71 & 73 (EX S105' LT 73) & S126' LTS 18 & 19, S86.5 LT 22 & VAC ALY LYG S & ADJ SD LTS & N64' LT 20, N64' LT 21 (EX S4' E5'), N60' LT 24 & VAC ALY LYG N & ADJ LT 24 Z CASEY'S 1ST ADD | 11,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,306** | 0 | **Total Due** | $546.80 | $546.80 | **$1,093.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $546.80 | $546.80 | **$1,093.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-479-020 | 56255 | 1314 MAIN | 0 | 0 | **Tax Due** | $5,346.32 | $5,346.32 | **$10,692.64** | **First Installment** |
| HFH 1969 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0060 | CASEY, ZADOK 1ST ADD S105' LOT 73 | 11,527 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 99,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,545** | 0 | **Total Due** | $5,346.32 | $5,346.32 | **$10,692.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $5,346.32 | $5,346.32 | **$10,692.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-479-021 | 56255 | | 0 | 0 | **Tax Due** | $293.42 | $293.42 | **$586.84** | **First Installment** |
| HFH 1969 LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0060 | ZADOK CASEY'S 1ST ADD S105' LOT 20 & S105' W45' LOT 21 | 6,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,067** | 0 | **Total Due** | $293.42 | $293.42 | **$586.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $293.42 | $293.42 | **$586.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-479-022 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HFH 1969 LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 721 | 0060 | ZADOK CASEY'S 1ST ADD N4' S109' E5' LT 21 & N4' S109' LOT 24 | 127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **127** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-479-023 | 56255 | 1300 MAIN ST | 0 | 0 | **Tax Due** | $4,550.45 | $4,550.45 | **$9,100.90** | **First Installment** |
| HFH 1969 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0060 | CASEY, ZADOK ADD S105' E5' LOT 21 & S105' LOT 24 | 6,673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 87,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,089** | 0 | **Total Due** | $4,550.45 | $4,550.45 | **$9,100.90** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $4,550.45 | $4,550.45 | **$9,100.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-479-024 | 56155 | 1307 HARRISON | 0 | 0 | Tax Due | $2,534.67 | $2,534.67 | **$5,069.34** | **First Installment** |
| HFH 1969 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0060 | CASEY, ZADOK ADD N43' LT 19 & N86.5' | 3,740 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 22 | 48,669 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,409** | 0 | Total Due | $2,534.67 | $2,534.67 | **$5,069.34** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,534.67 | $2,534.67 | **$5,069.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-479-025 | 56155 | 121 N 13TH ST | 0 | 0 | Tax Due | $611.56 | $611.56 | **$1,223.12** | **First Installment** |
| HFH 1969 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 721 | 0040 | ASSM'T PLT OF LOTS 71 THRU 74 SEC | 2,890 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 30-2-3; LT 72 & S50' LT 23 ZADOC CASEY | 9,755 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADDITION | **12,645** | 0 | Total Due | $611.56 | $611.56 | **$1,223.12** | 11/15/2023 |
| | | | 0 | 0 | Paid | $611.56 | $611.56 | **$1,223.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-480-001 | 56155 | 122 N 13TH/1207 HARRISON | 0 | 0 | Tax Due | $1,958.47 | $1,958.47 | **$3,916.94** | **First Installment** |
| MINOR, DAVID M & KYLE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0050 | CASEY, ZADOK ADD LT 26 (EX 65' S | 3,005 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END & 2'X 4' SE COR) | 37,490 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,495** | 0 | Total Due | $1,958.47 | $1,958.47 | **$3,916.94** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,958.47 | $1,958.47 | **$3,916.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-480-002 | 56155 | 121 N 12TH/1203 HARRISON | 0 | 0 | Tax Due | $1,284.77 | $1,284.77 | **$2,569.54** | **First Installment** |
| MINOR, DAVID M & KYLE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0050 | CASEY, ZADOK ADD LT 27 (EX S61') & | 3,933 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N60' LT 30 | 22,632 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,565** | 0 | Total Due | $1,284.77 | $1,284.77 | **$2,569.54** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,284.77 | $1,284.77 | **$2,569.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-480-003 | 56155 | 116 N 13TH ST | 0 | 0 | Tax Due | $181.61 | $181.61 | **$363.22** | **First Installment** |
| BREEZE, ADAM E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1179 | 0030 | CASEY, ZADOK ADD S65' EX E2' N4' LOT | 3,755 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 26 S61' LOT 27 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,755** | 0 | Total Due | $181.61 | $181.61 | **$363.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $181.61 | $181.61 | **$363.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 8-20-12 REFUNDED PRAIRIE STATE SECURITIES, LLC 2008 TAX YEAR SALE IN ERROR CK#26000 $2,843.85

10-03-12 REFUNDED ADVANTAGE INS. SYSTEMS, INC. 2009 SIE CK#26095 FOR $2,952.51

ACQ BY THE CITY OF MT.VERNON 11-26-12 CANCEL TAX LIENS FOR 2008-09-10-11-12.

SIE REFUND TO SCOTT SIERON ON CERT#20100321 FOR $4311.47 CK# 28248 DATED 11-10-14 FOR 2010 RE TAX YR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-480-007 | 56155 | 115 N 12TH ST | 0 | 0 | Tax Due | $163.52 | $163.52 | **$327.04** | **First Installment** |
| BREEZE, ADAM E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1179 | 0030 | CASEY, ZADOK ADD LOT 30 (EX 60' N END) & LOT 31 | 3,381 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,381** | 0 | Total Due | $163.52 | $163.52 | **$327.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $163.52 | $163.52 | **$327.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-480-025 | 56255 | 1200 MAIN | 0 | 0 | Tax Due | $9,300.98 | $9,300.98 | **$18,601.96** | **First Installment** |
| BREEZE, EDWARD & BRENDA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1179 | 0060 | BROWN'S SUB LT 1 THRU 3 & 9' TR LYG BTW & PT LT 4 BEG NE COR, W21.96', S61.5', E7.54', NE TO NW COR LT 3, E9', NE50' TO POB | 19,988 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 172,327 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **192,315** | 0 | Total Due | $9,300.98 | $9,300.98 | **$18,601.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $9,300.98 | $9,300.98 | **$18,601.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-480-026 | 56155 | | 0 | 0 | Tax Due | $140.06 | $140.06 | **$280.12** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK | 0030 | CASEY, ZADOK ADD N64' LT 25 & PT LT 4 BROWN'S SUB - BEG 21.96'W NE COR, S61.5', E7.54', S TO A PT 64'S N LN SD LT, W TO A PT S NW COR SD LT, N TO NW COR LT 4, E TO POB | 2,896 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,896** | 0 | Total Due | $140.06 | $140.06 | **$280.12** | 11/15/2023 |
| | | | 0 | 0 | Paid | $140.06 | $140.06 | **$280.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-480-027 | 56255 | MAIN ST | 0 | 0 | Tax Due | $733.48 | $733.48 | **$1,466.96** | **First Installment** |
| HUGHEY, SUSAN R TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 LAKE PARK | 0060 | ZADOC CASEY ADD S105' LOT 25 & S105' LT 4 OF BROWNS SUB AS MEAS ALG W LN | 15,166 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,166** | 0 | Total Due | $733.48 | $733.48 | **$1,466.96** | 11/15/2023 |
| | | | 0 | 0 | Paid | $733.48 | $733.48 | **$1,466.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-481-001 | 56255 | 116 N 12TH / 1119 HARRISON | 0 | 0 | Tax Due | $1,041.84 | $1,041.84 | **$2,083.68** | **First Installment** |
| MAK PROPERTIES OF ILLINOIS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| % TYLER RUETER | 0040 | JOHNSON, NOAH ADD PT SSD S OF HARRISON ST LOT 1 | 4,623 | 0 | Pen. Due | $15.63 | $0.00 | **$15.63** | Traci Rueter Import Payment |
| 116 N 12TH ST | 0.0000 | | 16,919 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,542** | 0 | Total Due | $1,057.47 | $1,041.84 | **$2,099.31** | 10/24/2023 |
| **Notes** ** TRACY 09/27/2018 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** TRACY 09/27/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/27/2018 NOT POST MARKED BY 9/20/18 | | | 0 | 0 | Paid | $1,057.47 | $1,041.84 | **$2,099.31** | Traci Rueter Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-482-010 | 56155 | | 0 | 0 | Tax Due | $611.60 | $611.60 | **$1,223.20** | **First Installment** |
| IMMACULATE CONCEPTION ROMAN CATH | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHURCH | 0062 | ASSESSMENT PLAT OF LTS 90 & 91 SEC 30-2-3 LOTS 90 & 91 & VAC ST N & ADJ | 12,646 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 115 N 14TH ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,646** | 0 | Total Due | $611.60 | $611.60 | **$1,223.20** | 10/13/2023 |
| | | | 0 | 0 | Paid | $611.60 | $611.60 | **$1,223.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-483-001 | 56155 | 1400 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE APPELLATE COURT HOUSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5TH DISTRICT | 0090 | APPELLATE COURTHOUSE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1400 MAIN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-484-001 | 56155 | 102 S 17TH ST | 0 | 0 | **Tax Due** | $364.71 | $364.71 | **$729.42** | **First Installment** |
| FARMHOUSE BAKERY & CAFE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1812 BROADWAY | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOTS 8 | 3,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John High Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & 9 BLK 1 | 4,047 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,541** | 0 | **Total Due** | $364.71 | $364.71 | **$729.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $364.71 | $364.71 | **$729.42** | John High Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-484-007 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-484-008 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-484-009 | 56155 | 1600 BROADWAY | 0 | 0 | **Tax Due** | $13,524.16 | $13,524.16 | **$27,048.32** | **First Installment** |
| HARDEES RESTAURANTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ATTN TAX DEPT | 0060 | CASEY,SK 3RD AD B1-2-3-4-5-6-7 LTS 3 | 62,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | THOMAS MORETTO Import Payment |
| 6700 TOWER CIRCLE STE 1000 | 0.0000 | THRU 7 EX PT IN ROAD BLK 1 | 216,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FRANKLIN, TN 37067 | | | **279,637** | 0 | **Total Due** | $13,524.16 | $13,524.16 | **$27,048.32** | 10/10/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-VACANT 2020 RE TAX BILL RETURNED-NO LONGER AT THIS ADDRESS | | | 0 | 0 | **Paid** | $13,524.16 | $13,524.16 | **$27,048.32** | THOMAS MORETTO Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-485-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CASEY, ZADOK 2ND ADD LOT 5 & 6 & 60' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | X 107' BTW LTS 6 & 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-485-004 | 56155 | 1400 BROADWAY | 0 | 0 | **Tax Due** | $1,817.40 | $1,817.40 | **$3,634.80** | **First Installment** |
| BENNY E & SHEILA D PIPER JOINT TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1400 BROADWAY ST | 0060 | CASEY, ZADOK 2ND ADD LTS 7 & 8 | 7,418 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,578** | 0 | **Total Due** | $1,817.40 | $1,817.40 | **$3,634.80** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,817.40 | $1,817.40 | **$3,634.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-486-004 | 56255 | 105 S 13TH ST / 1303 MAIN | 0 | 0 | **Tax Due** | $131.31 | $131.31 | **$262.62** | **First Installment** |
| PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 407 CARDINAL DR | 0060 | CASEY, ZADOK ADD 25' S SD LT 10 & LT | 2,715 | 0 | **Pen. Due** | $1.97 | $0.00 | **$1.97** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9(EX 85',S END) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,715** | 0 | **Total Due** | $133.28 | $131.31 | **$264.59** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $133.28 | $131.31 | **$264.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-486-005 | 56255 | 1314 BROADWAY | 0 | 0 | **Tax Due** | $1,022.30 | $1,022.30 | **$2,044.60** | **First Installment** |
| PHEMISTER, LAMONT TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2212B W MELANIE LN | 0060 | CASEY, ZADOK ADD LOT 16 & W 1/2 | 9,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | LOT 13 | 11,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,138** | 0 | **Total Due** | $1,022.30 | $1,022.30 | **$2,044.60** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,022.30 | $1,022.30 | **$2,044.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 10/06/2022 RETURNED PAYMENT - TAXES ALREADY PAID ** TERESA 10/06/2022 RETURNED CHECK # 1212 AMOUNT OF $3679.50 TAXES ALREADY PAID | | | | | | | | | |
| 07-30-486-006 | 56255 | 1306 BROADWAY | 0 | 0 | **Tax Due** | $414.86 | $414.86 | **$829.72** | **First Installment** |
| STEPHENS, MARTIN J & FAYE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1306 BROADWAY | 0060 | CASEY, ZADOK ADD 105' OFF S END | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 LT 13 | 5,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,578** | 0 | **Total Due** | $414.86 | $414.86 | **$829.72** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $414.86 | $414.86 | **$829.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-486-008 | 56255 | 1300 BROADWAY | 0 | 0 | **Tax Due** | $237.47 | $237.47 | **$474.94** | **First Installment** |
| PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 407 CARDINAL DR | 0060 | CASEY, ZADOK ADD LOT 9 85' S END | 4,910 | 0 | **Pen. Due** | $3.56 | $0.00 | **$3.56** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,910** | 0 | **Total Due** | $241.03 | $237.47 | **$478.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $241.03 | $237.47 | **$478.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-486-010 | 56255 | 1307 MAIN ST | 0 | 0 | **Tax Due** | $2,337.30 | $2,337.30 | **$4,674.60** | **First Installment** |
| NOLEN, THOMAS & MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 9 ORCHARD E | 0060 | CASEY, ZADOK ADD LTS 11,14 &15 (EX | 6,077 | 0 | **Pen. Due** | $35.06 | $0.00 | **$35.06** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | PT LYG IN FOLL DESC TR-BEG INT S LN | 42,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HWY & W LN 13TH ST S73.81', SW PAR S | **48,328** | 0 | **Total Due** | $2,372.36 | $2,337.30 | **$4,709.66** | 12/01/2023 |
| | | LN LT 10 TO W LN SD LT, S27', SW50.76', | 0 | 0 | **Paid** | $2,372.36 | $2,337.30 | **$4,709.66** | Online Payment |
| | | NW7', NE43.96', NW38.33', NW38.81', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE79.73' TO POB) | | | | | | | |

**Notes** 11/14-23 - DK retd Ck No. 29153 in the amt of $4674.60. Correct amt is $4709.66.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-486-011 | 56255 | SW CORNER 13TH & MAIN ST | 0 | 0 | **Tax Due** | $275.24 | $275.24 | **$550.48** | **First Installment** |
| PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 407 CARDINAL DR | 0060 | ZADOK CASEY ADD PT LTS 10,11,12 & 14, | 5,691 | 0 | **Pen. Due** | $4.13 | $0.00 | **$4.13** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG INT S LN HWY & W LN 13TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S73.81 SW PAR S LN TL 10 TO W LN SD | **5,691** | 0 | **Total Due** | $279.37 | $275.24 | **$554.61** | 11/16/2023 |
| | | LT S27' SW50.76' NW7' NE43.96' NW38.33' | 0 | 0 | **Paid** | $279.37 | $275.24 | **$554.61** | Online Payment |
| | | NW38.81' NE79.73' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-486-012 | 56255 | 1304 BROADWAY | 0 | 0 | **Tax Due** | $935.40 | $935.40 | **$1,870.80** | **First Installment** |
| PEDIGO, HEATH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 808 APRICOT AVE | 0060 | CASEY, ZADOK ADD S105' LT 12' | 6,183 | 0 | **Pen. Due** | $14.03 | $0.00 | **$14.03** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,158 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,341** | 0 | **Total Due** | $949.43 | $935.40 | **$1,884.83** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $949.43 | $935.40 | **$1,884.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-487-001 | 56255 | 1207 MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN ST | 0090 | CASEY, ZADOK ADD LTS 6 & 7 & W20' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-487-002 | 56255 | 1203 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN | 0090 | CASEY, ZADOK ADD LT 2 & 3 (EX 20'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SD) DOR 97-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-487-003 | 56255 | 1212 BROADWAY | 0 | 0 | **Tax Due** | $6,528.12 | $6,528.12 | **$13,056.24** | **First Installment** |
| PURCELL TIRE & RUBBER CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 100 | 0060 | CASEY, ZADOK ADD LOTS 1-4-5-8 | 30,911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| POTOSI, MO 63664 | 0.0000 | | 104,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **134,981** | 0 | **Total Due** | $6,528.12 | $6,528.12 | **$13,056.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6,528.12 | $6,528.12 | **$13,056.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 11/16/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/16/2022 2nd INSTALLMENT FOR 2021 R.E. TAX WAS DUE 11/09/22 ENVELOPE WAS POSTMARKED 11/14/22 LATE FEE = $93.72 RETURNING YOUR CHECK NO. 329464 IN THE AMOUNT OF $6,248.12; PL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-488-001 | 56255 | 1415 BROADWAY | 0 | 0 | **Tax Due** | $625.82 | $625.82 | **$1,251.64** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | CASEY, ZADOK 2ND ADD LTS 16 & 17 | 12,940 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (PT LYG S RR) 1415 BROADWAY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,940** | 0 | **Total Due** | $625.82 | $625.82 | **$1,251.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $625.82 | $625.82 | **$1,251.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-488-002 | 56255 | 1413 MILL ST | 0 | 0 | **Tax Due** | $150.90 | $150.90 | **$301.80** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | CASEY, ZADOK 2ND ADD A TRACT COM | 3,120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SE COR LT 16 N TO ROW L & N RR 1413 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MILL ST | **3,120** | 0 | **Total Due** | $150.90 | $150.90 | **$301.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $150.90 | $150.90 | **$301.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-489-001 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0060 | TRACT N & ADJ TO L&N ROW W & D ADJ | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | TO N PT LOT 15 CASEY'S 2ND ADD S OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IL RT 15 SEC 30 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-489-002 | 56255 | 1401 BROADWAY | 0 | 0 | **Tax Due** | $848.05 | $848.05 | **$1,696.10** | **First Installment** |
| BASI, CAROL L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| WILLIAM JOHNSON | 0060 | CASEY, ZADOK 2ND ADD N PT LOT 14 & | 4,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1401 BROADWAY | 0.0000 | 15 1401 BROADWAY | 12,682 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,535** | 0 | **Total Due** | $848.05 | $848.05 | **$1,696.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $848.05 | $848.05 | **$1,696.10** | Willie Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-490-001 | 56255 | 1301 BROADWAY | 0 | 0 | **Tax Due** | $5,125.98 | $5,125.98 | **$10,251.96** | **First Installment** |
| A & J ASSETS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 75 COLUMBIA AVE | 0060 | CASEY, ZADOK 2ND ADD LOTS 10, 11, | 39,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CEDARHURST, NY 11516 | 0.0000 | 12, & 13 & PT VAC ST | 66,989 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **105,989** | 0 | **Total Due** | $5,125.98 | $5,125.98 | **$10,251.96** | 10/12/2023 |
| **Notes** ** HILLARY 05/17/2016 RETURNED PAYMENT - OTHER ** HILLARY 05/17/2016 2015 REAL ESTATE TAXES HAVE NOT BEEN MAILED OUT YET. MAILED CHECK NUMBER 498631 IN THE AMOUNT OF $15,711.32 BACK TO SECURITY 1ST TITLE LLC, 727 N WACO, STE 300, WICHITA, KS 67203 ** | | | 0 | 0 | **Paid** | $5,125.98 | $5,125.98 | **$10,251.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-491-001 | 56255 | 300 S 13TH ST | 0 | 0 | **Tax Due** | $879.29 | $879.29 | **$1,758.58** | **First Installment Sold at Tax Sale** |
| 2 GUYS VENTURES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 3023 YACHTSMAN DR | 0060 | CASEY, S K SQUARE ADD LOT 1 | 5,084 | 0 | **Pen. Due** | $52.76 | $39.57 | **$92.33** | RAVEN SECURITIES, INC |
| MT PLEASANT, SC 29466 | 0.0000 | | 13,097 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **18,181** | 0 | **Total Due** | $932.05 | $992.86 | **$1,924.91** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $932.05 | $992.86 | **$1,924.91** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-491-002 | 56255 | S 13TH ST | 0 | 0 | **Tax Due** | $162.07 | $162.07 | **$324.14** | **First Installment Sold at Tax Sale** |
| 2 GUYS VENTURES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 3023 YACHTSMAN DR | 0060 | CASEY, S K SQUARE ADD TRACT II PT | 3,351 | 0 | **Pen. Due** | $9.72 | $7.29 | **$17.01** | |
| MT PLEASANT, SC 29466 | 0.0000 | LOTS 2,3 & 4-SEC COR SEC 30, W226' | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | NE306.79' BEING POB, NW168.33', | **3,351** | 0 | **Total Due** | $171.79 | $243.36 | **$415.15** | **TRUSTEE SALE** |
| | | NE132.25', TO NE COR LT 2, THEN | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SW115.81' TO POB | | 0 | **Unpaid** | $171.79 | $243.36 | **$415.15** | |
| 07-30-491-003 | 56255 | | 0 | 0 | **Tax Due** | $139.77 | $139.77 | **$279.54** | **First Installment** |
| CSX TRANSPORTATION INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPT (J910) | 0060 | TRACT I PT LOTS 3-4-5 TRACT II PT LOTS | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 500 WATER ST | 0.0000 | 2-3-4 S K CASEYS SQUARE ADD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JACKSONVILLE, FL 32202 | | | **2,890** | 0 | **Total Due** | $139.77 | $139.77 | **$279.54** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $139.77 | $139.77 | **$279.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-491-004 | 56255 | 1213 BROADWAY | 0 | 0 | **Tax Due** | $1,464.15 | $1,464.15 | **$2,928.30** | **First Installment** |
| LRIM PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 15751 E WINDSONG RD | 0060 | CASEY, ZADOK 2ND ADD LOT 9 | 10,835 | 0 | **Pen. Due** | $65.89 | $43.92 | **$109.81** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,439 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **30,274** | 0 | **Total Due** | $1,530.04 | $1,518.07 | **$3,048.11** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $1,530.04 | $1,518.07 | **$3,048.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-491-005 | 56255 | 1201 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN ST | 0090 | WILLIAMS SURVEY LTS 1 & 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-491-008 | 56255 | 207 S 12TH ST | 0 | 0 | **Tax Due** | $3,582.56 | $3,582.56 | **$7,165.12** | **First Installment** |
| FAP PROPERTIES XIX LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 2246 512 GREENVILLE AVE | 0060 | WILLIAMS SURVEY LOTS 4 & 5 & N2' LOT 6 | 24,702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STAUNTON, VA 24402-2246 | 0.0000 | | 49,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,076** | 0 | **Total Due** | $3,582.56 | $3,582.56 | **$7,165.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $3,582.56 | $3,582.56 | **$7,165.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-491-013 | 56255 | 209 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN ST | 0090 | WILLIAMS SURVEY LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-491-014 | 56155 | 301 S 12TH ST | 0 | 0 | **Tax Due** | $1,574.27 | $1,574.27 | **$3,148.54** | **First Installment** |
| BLOSSOM KING INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 31 NORTHBROOK | 0060 | KING CITY LIQUORS SUB LOT 1 301 S 12TH ST | 13,878 | 0 | **Pen. Due** | $23.61 | $0.00 | **$23.61** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,551** | 0 | **Total Due** | $1,597.88 | $1,574.27 | **$3,172.15** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $1,597.88 | $1,574.27 | **$3,172.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-491-015 | 56155 | 307 S 12TH ST | 0 | 0 | **Tax Due** | $1,764.20 | $1,764.20 | **$3,528.40** | **First Installment** |
| SUN LIQUORS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 307 S 12TH ST | 0060 | KING CITY LIQUORS SUB LOT 2 307 S 12TH ST | 7,605 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,478** | 0 | **Total Due** | $1,764.20 | $1,764.20 | **$3,528.40** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,764.20 | $1,764.20 | **$3,528.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-492-005 | 56255 | 1601 BROADWAY | 0 | 0 | **Tax Due** | $469.42 | $469.42 | **$938.84** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | HERDMAN'S SUB PT LTS 1 & 3 & PT 16TH ST LYG E & ADJ- BEG INT S LN IL 15 & E LN W4' SD ST, S159.72', W36', N87', E4', N68.9', NE32.11' TO POB 1601 BROADWAY | 9,706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,706** | 0 | **Total Due** | $469.42 | $469.42 | **$938.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $469.42 | $469.42 | **$938.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-492-016 | 56255 | | 0 | 0 | **Tax Due** | $84.35 | $84.35 | **$168.70** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0030 | HERDMAN, M A SL 1 OF J J CASEY LT 10 | 1,744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N5' W60') & ALL LT 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,744** | 0 | **Total Due** | $84.35 | $84.35 | **$168.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $84.35 | $84.35 | **$168.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-492-018 | 56255 | 1603 BROADWAY | 0 | 0 | **Tax Due** | $20,299.27 | $20,299.27 | **$40,598.54** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | HERDMAN'S SUB LTS 1 THRU 9 & N5' | 41,663 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W60' LT 10 (EX PT LYG IN FOLL DESC | 378,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TR-BEG INT S LN IL 15 & E LN W4' 16TH | **419,725** | 0 | **Total Due** | $20,299.27 | $20,299.27 | **$40,598.54** | 11/14/2023 |
| | | ST, S159.72', W36', N87',E4',N68.9' | 0 | 0 | **Paid** | $20,299.27 | $20,299.27 | **$40,598.54** | Online Payment |
| | | NE32.11') | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-493-001 | 56255 | 1515 BROADWAY | 0 | 0 | **Tax Due** | $638.64 | $638.64 | **$1,277.28** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0062 | CASEY, WB SL2-3-4-5 JJ CASEYAD LT 4 & | 13,205 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 LT 5 1515 BROADWAY DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 87-41-10 | **13,205** | 0 | **Total Due** | $638.64 | $638.64 | **$1,277.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $638.64 | $638.64 | **$1,277.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-493-039 | 56255 | 1501 BROADWAY | 0 | 0 | **Tax Due** | $24,387.17 | $24,387.17 | **$48,774.34** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | BAYERS RESUBDIVISION LTS 8 THRU 14 | 138,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & LTS 17 THRU 24 | 365,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **504,250** | 0 | **Total Due** | $24,387.17 | $24,387.17 | **$48,774.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $24,387.17 | $24,387.17 | **$48,774.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-001 | 56255 | 218 S 15TH | 0 | 0 | **Tax Due** | $1,946.53 | $1,946.53 | **$3,893.06** | **First Installment** |
| SLEDGE, JEFFREY & RACHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 602 E ROBINSON | 0060 | CASEY, S K SQUARE ADD LT 15 (EX E50') | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | 218 S 15TH | 37,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,248** | 0 | **Total Due** | $1,946.53 | $1,946.53 | **$3,893.06** | 11/14/2023 |
| **Notes** REFUND CK#33354 FOR $1868.28 DATED 11-10-21 DUE TO 2ND INSTALLMENT PIAD TWICE FOR 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $1,946.53 | $1,946.53 | **$3,893.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-002 | 56255 | 222 S 15TH ST | 0 | 0 | **Tax Due** | $184.07 | $184.07 | **$368.14** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, S K SQUARE ADD LOT 16 | 3,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,806** | 0 | **Total Due** | $184.07 | $184.07 | **$368.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $184.07 | $184.07 | **$368.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-494-003 | 56255 | 226 S 15TH ST | 0 | 0 | **Tax Due** | $184.07 | $184.07 | **$368.14** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, S K SQUARE ADD LOT 17 | 3,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,806** | 0 | **Total Due** | $184.07 | $184.07 | **$368.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $184.07 | $184.07 | **$368.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-004 | 56255 | 230 S 15TH ST | 0 | 0 | **Tax Due** | $154.76 | $154.76 | **$309.52** | **First Installment** |
| CAMPBELL, DONALD J & IRA E & DANNY L | 9.67265 | MT VERNON, IL 62864 | 0 | 5,548 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CAMPBELL, GAYLORD E & SHAWN B | 0040 | CASEY, S K SQUARE ADD LOT 18 230 S | 3,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 230 S 15TH ST | 0.0000 | 15TH ST | 4,942 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,748** | 0 | **Total Due** | $154.76 | $154.76 | **$309.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $154.76 | $154.76 | **$309.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-005 | 56255 | 234 S 15TH ST | 0 | 0 | **Tax Due** | $184.07 | $184.07 | **$368.14** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, S K SQUARE ADD LOT 19 | 3,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,806** | 0 | **Total Due** | $184.07 | $184.07 | **$368.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $184.07 | $184.07 | **$368.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-006 | 56255 | 238 S 15TH | 0 | 0 | **Tax Due** | $184.12 | $184.12 | **$368.24** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0030 | CASEY, S K SQUARE ADD LT 20 | 3,807 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,807** | 0 | **Total Due** | $184.12 | $184.12 | **$368.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $184.12 | $184.12 | **$368.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-007 | 56255 | 1407 MILL ST | 0 | 0 | **Tax Due** | $156.26 | $156.26 | **$312.52** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | CASEY, S K SQUARE ADD E50' LOT 15 | 1,139 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,231** | 0 | **Total Due** | $156.26 | $156.26 | **$312.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $156.26 | $156.26 | **$312.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-008 | 56255 | 301 S 13TH ST | 0 | 0 | **Tax Due** | $129.52 | $129.52 | **$259.04** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0062 | CASEY, S K SQUARE ADD LOTS 13 & 14 | 2,678 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,678** | 0 | **Total Due** | $129.52 | $129.52 | **$259.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $129.52 | $129.52 | **$259.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-494-014 | 56255 | 242 S 15TH ST | 0 | 0 | **Tax Due** | $1,255.66 | $1,255.66 | **$2,511.32** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | CASEY, S K SQUARE ADD 85' W END | 2,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 & VAC ST | 23,936 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,963** | 0 | **Total Due** | $1,255.66 | $1,255.66 | **$2,511.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,255.66 | $1,255.66 | **$2,511.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-015 | 56255 | 1312 CASEY AVE | 0 | 0 | **Tax Due** | $339.90 | $339.90 | **$679.80** | **First Installment** |
| SMITH, KERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1312 CASEY AVE | 0040 | CASEY, S K SQUARE ADD E82' LOT 21 & | 2,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KERRY SMITH Import Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST | 4,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,028** | 0 | **Total Due** | $339.90 | $339.90 | **$679.80** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $339.90 | $339.90 | **$679.80** | KERRY SMITH Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-017 | 56255 | 1302 CASEY | 0 | 0 | **Tax Due** | $128.84 | $128.84 | **$257.68** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %FORD SQUARE | 0030 | CASEY, S K SQUARE ADD 82' E END LOT | 2,664 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1501 BROADWAY | 0.0000 | 8 & VAC ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,664** | 0 | **Total Due** | $128.84 | $128.84 | **$257.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $128.84 | $128.84 | **$257.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-018 | 56255 | 1310 CASEY | 0 | 0 | **Tax Due** | $64.52 | $64.52 | **$129.04** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, S K SQUARE ADD PT LT 8 & VAC | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST LYG S & ADJ-BEG NW COR LT 8, S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 67.44', E44.54', N69.27', W44.59' TO POB | **1,334** | 0 | **Total Due** | $64.52 | $64.52 | **$129.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $64.52 | $64.52 | **$129.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-019 | 56255 | 1308 CASEY | 0 | 0 | **Tax Due** | $60.12 | $60.12 | **$120.24** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0030 | CASEY, SK SQUARE ADD LOT 8 & VAC | 1,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST LYG S & ADJ EX BEG NW COR LT 8, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S67.44', E44.54', N69.27', W44.59' TO POB | **1,243** | 0 | **Total Due** | $60.12 | $60.12 | **$120.24** | 11/14/2023 |
| | | & EX E82' AS MEAS ALG N LN | 0 | 0 | **Paid** | $60.12 | $60.12 | **$120.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-494-023 | 56255 | 315 S 13TH ST | 0 | 0 | **Tax Due** | $301.84 | $301.84 | **$603.68** | **First Installment** |
| BROWN, GREGORY G SR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 S 13TH ST | 0040 | S.K. CASEY'S SQUARE LTS 9 THRU 12 | 8,889 | 0 | **Pen. Due** | $0.00 | $4.53 | **$4.53** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,352 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,241** | 0 | **Total Due** | $301.84 | $316.37 | **$618.21** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $301.84 | $316.37 | **$618.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-495-002 | 56255 | 1216 CASEY | 0 | 0 | Tax Due | $147.17 | $147.17 | **$294.34** | **First Installment** |
| WHEELER, CHARLES A & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0030 | CROWDER SD PT L7SK CASEY SQ AD | 3,043 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 (EX E12') | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,043** | 0 | Total Due | $147.17 | $147.17 | **$294.34** | 10/13/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NO SUCH NUMBER FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RET'D | | | 0 | 0 | Paid | $147.17 | $147.17 | **$294.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-495-004 | 56255 | 1206 CASEY | 0 | 0 | Tax Due | $170.19 | $170.19 | **$340.38** | **First Installment** |
| WHEELER, CHARLES A & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0030 | WILLIAMS SURVEY W50' LT 8 LYG SW | 3,519 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF RR & E 1/2 VAC ALLEY LYG W & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,519** | 0 | Total Due | $170.19 | $170.19 | **$340.38** | 10/13/2023 |
| | | | 0 | 0 | Paid | $170.19 | $170.19 | **$340.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-495-005 | 56255 | 1204 CASEY | 0 | 0 | Tax Due | $91.60 | $91.60 | **$183.20** | **First Installment** |
| WHEELER, CHARLES A & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0040 | WILLIAMS SURVEY PT LOT 8 | 1,894 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,894** | 0 | Total Due | $91.60 | $91.60 | **$183.20** | 10/13/2023 |
| | | | 0 | 0 | Paid | $91.60 | $91.60 | **$183.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-495-006 | 56255 | 1200 CASEY | 0 | 0 | Tax Due | $68.15 | $68.15 | **$136.30** | **First Installment** |
| WHEELER, CHARLES A & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0030 | WILLIAMS SURVEY E PT LOT 8 | 1,409 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,409** | 0 | Total Due | $68.15 | $68.15 | **$136.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $68.15 | $68.15 | **$136.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-495-007 | 56255 | 1212 CASEY | 0 | 0 | Tax Due | $2,548.55 | $2,548.55 | **$5,097.10** | **First Installment** |
| WHEELER, CHARLES A & JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0060 | CASEY, S K SQUARE ADD E12' LT1 & ALL | 7,546 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT2 & ALSO PT LTS 3 THRU 5, S K | 45,150 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CASEY'S SUB- BEG INT S LN SD LT 5 & | **52,696** | 0 | Total Due | $2,548.55 | $2,548.55 | **$5,097.10** | 10/13/2023 |
| | | LN 50' SW & PAR C/L RR NW167.06', S TO | 0 | 0 | Paid | $2,548.55 | $2,548.55 | **$5,097.10** | Online Payment |
| | | SW COR SD ETC | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-30-603-003 | 56155 | N 18TH & WATERWORKS | 0 | 0 | Tax Due | $316.20 | $316.20 | **$632.40** | **First Installment** |
| JAX BUILDING MATERIAL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | PT NW SE N OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,538 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,538** | 0 | Total Due | $316.20 | $316.20 | **$632.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $316.20 | $316.20 | **$632.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-30-627-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| L & N RAILROAD | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 5000 | PT N1/2 SW- BEG NE COR CASEY & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | MANNEN SUB, S828', E1567.44', NW TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-30-678-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION ATTN: LAND | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ACQUISITION | 0090 | WARRENS, B B SUB PT NE NE 30-2-3 50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | NW COR LOT 7 FOR HWY PURPOSES | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 100 | | SALEM RD | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62903 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-001 | 56155 | 2525 CASEY | 0 | 0 | **Tax Due** | $1,182.39 | $1,182.39 | **$2,364.78** | **First Installment** |
| KREHER, JAMES G & JAN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14825 N OLD CENTRALIA LN | 0060 | CASEY & MANNEN SL 7 N1/2NWNW31 | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 & 25' W SD LOT 11 | 21,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,448** | 0 | **Total Due** | $1,182.39 | $1,182.39 | **$2,364.78** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,182.39 | $1,182.39 | **$2,364.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-002 | 56155 | 2523 CASEY | 0 | 0 | **Tax Due** | $807.57 | $807.57 | **$1,615.14** | **First Installment** |
| DANFORD, PATRICK N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2523 CASEY | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | partick Danford Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 & 25' ESD LOT 11 | 19,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,698** | 0 | **Total Due** | $807.57 | $807.57 | **$1,615.14** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $807.57 | $807.57 | **$1,615.14** | partick Danford Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-003 | 56155 | 2519 CASEY AVE | 0 | 0 | **Tax Due** | $354.75 | $354.75 | **$709.50** | **First Installment** |
| SAKONYI, CHARLES R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 2519 CASEY AVE | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CHARLES R SAKONYI |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 | 11,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,335** | 0 | **Total Due** | $354.75 | $354.75 | **$709.50** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $354.75 | $354.75 | **$709.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-004 | 56155 | 2517 CASEY | 0 | 0 | **Tax Due** | $416.22 | $416.22 | **$832.44** | **First Installment** |
| KING, GARY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2517 CASEY | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 12,605 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,606** | 0 | **Total Due** | $416.22 | $416.22 | **$832.44** | 11/13/2023 |
| **Notes** REFUND CK#32264 FOR $358.99 DATED 12-5-18 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | **Paid** | $416.22 | $416.22 | **$832.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-005 | 56155 | 2515 CASEY | 0 | 0 | **Tax Due** | $671.72 | $671.72 | **$1,343.44** | **First Installment** |
| SHEELER RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGH LANE | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | LOT 7 | 11,888 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,889** | 0 | **Total Due** | $671.72 | $671.72 | **$1,343.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $671.72 | $671.72 | **$1,343.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-006 | 56155 | 2513 CASEY | 0 | 0 | **Tax Due** | $334.48 | $334.48 | **$668.96** | **First Installment** |
| TATE, JASON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 68264 | 0.0000 | LOT 6 | 4,915 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,916** | 0 | **Total Due** | $334.48 | $334.48 | **$668.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $334.48 | $334.48 | **$668.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-007 | 56155 | 2511 CASEY | 0 | 0 | **Tax Due** | $383.52 | $383.52 | **$767.04** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15128 E BAKERVILLE RD | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 1,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W40' LT 5 | 6,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,930** | 0 | **Total Due** | $383.52 | $383.52 | **$767.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $383.52 | $383.52 | **$767.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-008 | 56155 | 2509 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEFFLER, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2507 CASEY | 0090 | CASEY & MANNEN SL 7 N1/2NWNW31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E40' LT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-009 | 56155 | 2507 CASEY | 0 | 0 | **Tax Due** | $403.06 | $403.06 | **$806.12** | **First Installment Sold at Tax Sale** |
| LEFFLER, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2507 CASEY | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $24.18 | $18.14 | **$42.32** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 6,333 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,334** | 0 | **Total Due** | $427.24 | $495.20 | **$922.44** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $427.24 | $495.20 | **$922.44** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE REFUND CK#31027 FOR $693.78 DATED 9-13-17 TO VINOD GUPTA ON TAX SALE CERT#20150433 (2015) DUE TO OWNER FILED FOR CHAPTER #7 BANKRUPTCY ON 3-6-17.

BANKRUPTCY CHAPTER #7 ON 3-6-17 DISCHARGED 6-19-17. CASE CLOSED 7-5-17.

2016 RE CERTIFIED LETTER RETURNED. UNABLE TO FORWARD

01/30/24 Angie ....2022 Certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-010 | 56155 | 2505 CASEY | 0 | 0 | Tax Due | $313.25 | $313.25 | **$626.50** | **First Installment** |
| BANCROFT, CONNIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| BOBBI ADAMS | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | Pen. Due | $9.40 | $4.70 | **$14.10** | TERESA BUSHONG - BUYER |
| 18846 N HAILS LN | 0.0000 | LOT 3 | 10,476 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,477** | 0 | Total Due | $322.65 | $347.95 | **$670.60** | 11/21/2023 |
| | | | 0 | 0 | Paid | $322.65 | $347.95 | **$670.60** | TERESA BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-011 | 56155 | 2503 CASEY | 0 | 0 | Tax Due | $184.31 | $184.31 | **$368.62** | **First Installment** |
| MERRITT, GERALD & JANICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2816 CHERRY | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 1,810 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,811** | 0 | Total Due | $184.31 | $184.31 | **$368.62** | 10/06/2023 |
| | | | 0 | 0 | Paid | $184.31 | $184.31 | **$368.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-012 | 56155 | 2501 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY & MANNEN SL 7 N1/2NWNW31 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 1 & W1/2 ADJ ALLEY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-013 | 56155 | 2423 CASEY | 0 | 0 | Tax Due | $397.35 | $397.35 | **$794.70** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CASEY&MANNEN SUB L 1-6 LOT 1 & | 2,400 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 ADJ ALLEY | 5,816 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,216** | 0 | Total Due | $397.35 | $397.35 | **$794.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $397.35 | $397.35 | **$794.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-014 | 56155 | 2421 CASEY | 0 | 0 | Tax Due | $440.69 | $440.69 | **$881.38** | **First Installment** |
| HICKS, SUSAN E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 2421 CASEY | 0040 | CASEY&MANNEN SUB L 1-6 LOT 2 | 2,001 | 0 | Pen. Due | $13.22 | $6.61 | **$19.83** | POTOMAC LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 7,111 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,112** | 0 | Total Due | $453.91 | $477.30 | **$931.21** | 12/04/2023 |
| | | | 0 | 0 | Paid | $453.91 | $477.30 | **$931.21** | POTOMAC LIENS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-015 | 56155 | 2419 CASEY | 0 | 0 | Tax Due | $527.36 | $527.36 | **$1,054.72** | **First Installment Sold at Tax Sale** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 159 | 0040 | CASEY&MANNEN SUB L 1-6 LOT 3 | 2,001 | 0 | Pen. Due | $31.64 | $23.73 | **$55.37** | JICTB, INC |
| MCLEANSBORO, IL 62859 | 0.0000 | | 8,903 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,904** | 0 | Total Due | $559.00 | $625.09 | **$1,184.09** | 01/17/2024 |
| | | | 0 | 0 | Paid | $559.00 | $625.09 | **$1,184.09** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-019 | 56155 | 2415 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAMPOS, PETRA & EDILBERTO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2417 CASEY AVE | 0090 | CASEY & MANNEN SUB L 1-6 LOT 7 & E10' LT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL RETURNED
2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2016 CERTIFIED LETTER RETURNED

ACQ BY THE CITY OF MT. VERNON 3-17-21 BY JUDICIAL DEED. VOID TAXES AND LIENS FOR 2018-19-20-21.

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT 20180303 (2018&2019). ACQ BY THE CITY OF MT.VERNON.

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-020 | 56155 | 2413 CASEY | 0 | 0 | **Tax Due** | $563.87 | $563.87 | **$1,127.74** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | CASEY&MANNEN SUB L 1-6 LOT 8 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,659** | 0 | **Total Due** | $563.87 | $563.87 | **$1,127.74** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $563.87 | $563.87 | **$1,127.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-021 | 56155 | 2411 CASEY | 0 | 0 | **Tax Due** | $89.23 | $89.23 | **$178.46** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0030 | CASEY&MANNEN SUB L 1-6 LOT 9 | 1,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,845** | 0 | **Total Due** | $89.23 | $89.23 | **$178.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $89.23 | $89.23 | **$178.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE TO THE JEFF CO TRUSTEE 4-7-20 ON TAX SALE CERT #20160261 (2016-17-18) DUE TO PARCEL SOLD IN ERROR-BILLING ADDRESS WAS NOT CHANGED TO STEVE JONES. STEVE OWES THE BASE AMOUNTS ONLY FOR 2016-17-18. TOTAL DUE $489.72 MAILED BILL OUT 4-8-20. 2016-17-18 RE $489.72 (BASE ONLY) PAID 4-20-20. POSTED IN THE 2019 RE TAX YEAR.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-022 | 56155 | 2409 CASEY | 0 | 0 | **Tax Due** | $380.96 | $380.96 | **$761.92** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN SUB L 1-6 LOT 10 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,877** | 0 | **Total Due** | $380.96 | $380.96 | **$761.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $380.96 | $380.96 | **$761.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-023 | 56155 | 2407 CASEY | 0 | 0 | **Tax Due** | $333.23 | $333.23 | **$666.46** | **First Installment** |
| KING CITY PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JASON LOPE | 0040 | CASEY&MANNEN SUB L 1-6 LOT 11 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 96 COUNTY ROAD 715 E | 0.0000 | | 4,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **6,890** | 0 | **Total Due** | $333.23 | $333.23 | **$666.46** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $333.23 | $333.23 | **$666.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-024 | 56155 | 304 S 27TH ST | 0 | 0 | **Tax Due** | $679.51 | $679.51 | **$1,359.02** | **First Installment** |
| WAKELAND, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 424 S 18TH ST | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 | 12,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,050** | 0 | **Total Due** | $679.51 | $679.51 | **$1,359.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $679.51 | $679.51 | **$1,359.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-025 | 56155 | 2528 COLLEGE | 0 | 0 | **Tax Due** | $348.22 | $348.22 | **$696.44** | **First Installment** |
| WATSON, CRAIG R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2528 COLLEGE | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 11,199 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,200** | 0 | **Total Due** | $348.22 | $348.22 | **$696.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $348.22 | $348.22 | **$696.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-026 | 56155 | 2526 COLLEGE | 0 | 0 | **Tax Due** | $238.05 | $238.05 | **$476.10** | **First Installment** |
| WILSON, SHANNON W & CHRISTY L | 9.67265 | MT VERNON, IL 62864 | 0 | 5,997 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2526 COLLEGE | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 8,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,919** | 0 | **Total Due** | $238.05 | $238.05 | **$476.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $238.05 | $238.05 | **$476.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-027 | 56155 | 2524 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TATE, DEBRA KAY-TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2524 COLLEGE | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 1,440 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 | 8,605 | 1,166 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,606** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-028 | 56155 | 2522 COLLEGE | 0 | 0 | **Tax Due** | $543.32 | $543.32 | **$1,086.64** | **First Installment** |
| TATE, JASON R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 9,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,234** | 0 | **Total Due** | $543.32 | $543.32 | **$1,086.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $543.32 | $543.32 | **$1,086.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-029 | 56155 | 2520 COLLEGE ST | 0 | 0 | **Tax Due** | $346.14 | $346.14 | **$692.28** | **First Installment** |
| PITMAN, TIFFANY R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2520 COLLEGE ST | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 | 11,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,157** | 0 | **Total Due** | $346.14 | $346.14 | **$692.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $346.14 | $346.14 | **$692.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-030 | 56155 | 2518 COLLEGE | 0 | 0 | **Tax Due** | $366.45 | $366.45 | **$732.90** | **First Installment** |
| VULCAN INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 | 5,576 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,577** | 0 | **Total Due** | $366.45 | $366.45 | **$732.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $366.45 | $366.45 | **$732.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-035 | 56155 | 2502 & 2502 1/2 COLLEGE ST | 0 | 0 | **Tax Due** | $450.75 | $450.75 | **$901.50** | **First Installment** |
| HOUSEWORTH, DAVID G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 504 S 34TH ST | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 3,402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 24 & E1/2 LOT 23 & W1/2 ADJ ALLEY | 5,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,320** | 0 | **Total Due** | $450.75 | $450.75 | **$901.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $450.75 | $450.75 | **$901.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-036 | 56155 | 2422 COLLEGE | 0 | 0 | **Tax Due** | $306.38 | $306.38 | **$612.76** | **First Installment** |
| STANLEY, JIMMY & PERKINS, SHERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2414 COLLEGE | 0040 | CASEY & MANNEN SUB LTS 2-5 LOT 12 & | 2,801 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 ADJ ALLEY | 3,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,335** | 0 | **Total Due** | $306.38 | $306.38 | **$612.76** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $306.38 | $306.38 | **$612.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-037 | 56155 | 2420 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSSELL, LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,443 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2420 COLLEGE | 0040 | CASEY & MANNEN SUB LTS 2-5 LOT 11 | 2,001 | 2,648 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,008 | 918 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,009** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-038 | 56155 | 2418 COLLEGE | 0 | 0 | **Tax Due** | $587.91 | $587.91 | **$1,175.82** | **First Installment** |
| JUDITH F BARRETT REVOCABLE LIVING | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TRUST | 0040 | CASEY & MANNEN SUB LTS 2-5 LOT 10 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR JUDITH F BARRETT REVOCABLE |
| JUDITH F BARRETT TRUSTEE | 0.0000 | | 10,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 27656 VIA RODRIGO | | | **12,156** | 0 | **Total Due** | $587.91 | $587.91 | **$1,175.82** | 10/02/2023 |
| MISSION VIEJO, CA 92692 | | | 0 | 0 | **Paid** | $587.91 | $587.91 | **$1,175.82** | IVR JUDITH F BARRETT REVOCABLE |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-042 | 56155 | 2408 COLLEGE | 0 | 0 | **Tax Due** | $333.90 | $333.90 | **$667.80** | **First Installment** |
| ARELLANO, JOSE JULIO & TERESA DEJESUS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| CORONADO | 0040 | CASEY & MANNEN SUB LTS 2-5 LOT 5 & | 2,321 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | 4' ESD LOT 6 | 4,583 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,904** | 0 | **Total Due** | $333.90 | $333.90 | **$667.80** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $333.90 | $333.90 | **$667.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-043<br>LOLLES, MICHELLE<br>4859 W SLAUSON AVE<br>LOS ANGELES, CA 90056 | 56155<br>9.67265<br>0040<br>0.0000 | 2406 COLLEGE AVE<br>MT VERNON, IL 62864<br>CASEY & MANNEN SUB LTS 2-5 LOT 4 & 15' WSD LOT 3 | 0<br>0<br>2,760<br>1,171<br>**3,931**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $190.12<br>$0.00<br>$11.41<br>$0.00<br>$201.53<br>$0.00<br>$201.53 | $190.12<br>$0.00<br>$8.56<br>$74.00<br>$272.68<br>$0.00<br>$272.68 | **$380.24**<br>**$0.00**<br>**$19.97**<br>**$74.00**<br>**$474.21**<br>**$0.00**<br>**$474.21** | **First Installment Sold at Tax Sale**<br>**UNPAID**<br>**Second Installment Sold at Tax Sale**<br>**UNPAID** |
| 07-31-101-044<br>WARREN, STEPHEN & LINDA & ADAM J NEHRT<br>430 S 24TH ST<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0030<br>0.0000 | 2404 COLLEGE (REAR)<br>MT VERNON, IL 62864<br>CASEY & MANNEN SUB LTS 2-5 38' N END LT 2 & 38' N END E35' LT 3 | 0<br>0<br>931<br>0<br>**931**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $45.03<br>$0.00<br>$0.00<br>$0.00<br>$45.03<br>$45.03<br>$0.00 | $45.03<br>$0.00<br>$0.00<br>$0.00<br>$45.03<br>$45.03<br>$0.00 | **$90.06**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$90.06**<br>**$90.06**<br>**$0.00** | **First Installment**<br>10/04/2023<br>Online Payment<br>**Second Installment**<br>10/04/2023<br>Online Payment |
| 07-31-101-045<br>KENNEDY, ROBERT<br>15466 E HOLLAND DR<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0030<br>0.0000 | 2404 COLLEGE<br>MT VERNON, IL 62864<br>CASEY & MANNEN SUB LTS 2-5 LOT 2 (EX N38') & E35'LOT 3 (N38') | 0<br>0<br>2,457<br>0<br>**2,457**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $118.83<br>$0.00<br>$0.00<br>$0.00<br>$118.83<br>$118.83<br>$0.00 | $118.83<br>$0.00<br>$0.00<br>$0.00<br>$118.83<br>$118.83<br>$0.00 | **$237.66**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$237.66**<br>**$237.66**<br>**$0.00** | **First Installment**<br>10/12/2023<br>Online Payment<br>**Second Installment**<br>11/16/2023<br>Online Payment |
| 07-31-101-046<br>HERNANDEZ, DANIEL & IRENE<br>1324 N 11TH ST<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0060<br>0.0000 | 305 S 24TH ST<br>MT VERNON, IL 62864<br>CASEY&MANNEN SUB L 1-6 105' N SD LOTS 12 & 13 | 0<br>0<br>3,035<br>11,444<br>**14,479**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $700.25<br>$0.00<br>$0.00<br>$0.00<br>$700.25<br>$700.25<br>$0.00 | $700.25<br>$0.00<br>$0.00<br>$0.00<br>$700.25<br>$700.25<br>$0.00 | **$1,400.50**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,400.50**<br>**$1,400.50**<br>**$0.00** | **First Installment**<br>10/05/2023<br>mario hernandez Import Payment<br>**Second Installment**<br>10/05/2023<br>mario hernandez Import Payment |
| 07-31-101-047<br>WARREN, STEPHEN & LINDA & ADAM J NEHRT<br>430 S 24TH ST<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0060<br>0.0000 | 307 S 24TH ST<br>MT VERNON, IL 62864<br>CASEY&MANNEN SUB L 1-6 33' S SD LOTS 12 & 13 | 0<br>0<br>956<br>4,660<br>**5,616**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $271.61<br>$0.00<br>$0.00<br>$0.00<br>$271.61<br>$271.61<br>$0.00 | $271.61<br>$0.00<br>$0.00<br>$0.00<br>$271.61<br>$271.61<br>$0.00 | **$543.22**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$543.22**<br>**$543.22**<br>**$0.00** | **First Installment**<br>10/04/2023<br>Online Payment<br>**Second Installment**<br>10/04/2023<br>Online Payment |
| 07-31-101-048<br>KENNEDY, ROBERT<br>15466 E HOLLAND DR<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0040<br>0.0000 | 309 S 24TH<br>MT VERNON, IL 62864<br>CASEY & MANNEN SUB LTS 2-5 LOT 1 (EX S95') | 0<br>0<br>629<br>4,119<br>**4,748**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $229.63<br>$0.00<br>$0.00<br>$0.00<br>$229.63<br>$229.63<br>$0.00 | $229.63<br>$0.00<br>$0.00<br>$0.00<br>$229.63<br>$229.63<br>$0.00 | **$459.26**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$459.26**<br>**$459.26**<br>**$0.00** | **First Installment**<br>10/12/2023<br>Online Payment<br>**Second Installment**<br>11/16/2023<br>Online Payment |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-049 | 56155 | 2400 COLLEGE | 0 | 0 | **Tax Due** | $304.30 | $304.30 | **$608.60** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY & MANNEN SUB LTS 2-5 95' S SD | 1,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 1 | 4,921 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,292** | 0 | **Total Due** | $304.30 | $304.30 | **$608.60** | 11/16/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-VACANT | | | 0 | 0 | **Paid** | $304.30 | $304.30 | **$608.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-051 | 56155 | 2417A CASEY | 0 | 0 | **Tax Due** | $96.78 | $96.78 | **$193.56** | **First Installment** |
| CAMPOS, EDILBERTO & PETRA EMIGDIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2417 CASEY | 0030 | CASEY&MANNEN SUB L 1-6 20' E END | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 & LOT 6 W30' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $96.78 | $96.78 | **$193.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $96.78 | $96.78 | **$193.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-053 | 56155 | 2514 COLLEGE ST | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| FRANKEL, RON | 9.67265 | MT VERNON, IL 62864 | 0 | 3,770 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2514 COLLEGE ST | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 3,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 (EX W3.6') | 4,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,466** | 0 | **Total Due** | $178.75 | $178.75 | **$357.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $178.75 | **$357.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-054 | 56155 | 2516 COLLEGE | 0 | 0 | **Tax Due** | $431.60 | $431.60 | **$863.20** | **First Installment** |
| ARNOLD, ANTON & BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 2,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 2516 COLLEGE ST | 0.0000 | LOT 20 & W 3.6' LT 21 | 12,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,924** | 0 | **Total Due** | $431.60 | $431.60 | **$863.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $431.60 | $431.60 | **$863.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-055 | 56155 | 2506 COLLEGE | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| SANDERS, WALTER LEE III | 9.67265 | MT VERNON, IL 62864 | 0 | 4,732 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 2506 COLLEGE | 0040 | CASEY & MANNEN SL 7 N1/2NWNW31 | 3,000 | 0 | **Pen. Due** | $2.50 | $0.00 | **$2.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 22 & W1/2 LT 23 | 5,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,180** | 0 | **Total Due** | $169.26 | $166.76 | **$336.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $169.26 | $166.76 | **$336.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-101-056 | 56155 | 2417 CASEY | 0 | 0 | **Tax Due** | $241.58 | $241.58 | **$483.16** | **First Installment** |
| CAMPOS, EDILBERTO & PETRA EMIGDIO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2417 CASEY | 0040 | CASEY & MANNEN SUB L 1-6 LT 4 & W30' | 3,200 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 5 | 7,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,995** | 0 | **Total Due** | $241.58 | $241.58 | **$483.16** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $241.58 | $241.58 | **$483.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-101-057 | 56155 | 2414 COLLEGE | 0 | 0 | Tax Due | $524.50 | $524.50 | **$1,049.00** | **First Installment** |
| STANLEY, JIM & SHERRY PERKINS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2414 COLLEGE | 0040 | CASEY & MANNEN SUB LOTS 2-5 LOTS 6 | 8,321 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX E4') & LOTS 7, 8, & 9 | 8,524 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,845** | 0 | Total Due | $524.50 | $524.50 | **$1,049.00** | 10/03/2023 |
| | | | 0 | 0 | Paid | $524.50 | $524.50 | **$1,049.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-001 | 56155 | 2529 COLLEGE | 0 | 0 | Tax Due | $316.39 | $316.39 | **$632.78** | **First Installment** |
| BURGESS, EDDIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2529 COLLEGE | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W50' N1/2 LOT 8 | 10,446 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,542** | 0 | Total Due | $316.39 | $316.39 | **$632.78** | 10/12/2023 |
| | | | 0 | 0 | Paid | $316.39 | $316.39 | **$632.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-002 | 56155 | 2527 COLLEGE | 0 | 0 | Tax Due | $513.77 | $513.77 | **$1,027.54** | **First Installment** |
| SHEELER RENTALS #100 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGH LN | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | LOT 8 E50' W100' N 1/2 | 8,527 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,623** | 0 | Total Due | $513.77 | $513.77 | **$1,027.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $513.77 | $513.77 | **$1,027.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-003 | 56155 | 2525 COLLEGE | 0 | 0 | Tax Due | $429.47 | $429.47 | **$858.94** | **First Installment** |
| SHEELER RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGHLANE | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | LOT 8 E50' W150' N1/2 | 6,784 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,880** | 0 | Total Due | $429.47 | $429.47 | **$858.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $429.47 | $429.47 | **$858.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-004 | 56155 | 2523 COLLEGE | 0 | 0 | Tax Due | $548.10 | $548.10 | **$1,096.20** | **First Installment** |
| RUSSELL, BRANDI M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2523 COLLEGE | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 W50' E100' 250' N1/2 | 15,237 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,333** | 0 | Total Due | $548.10 | $548.10 | **$1,096.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $548.10 | $548.10 | **$1,096.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-005 | 56155 | 2521 COLLEGE | 0 | 0 | Tax Due | $4.31 | $4.31 | **$8.62** | **First Installment** |
| QUINN, JOYCE N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2521 COLLEGE ST | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 2,096 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 E50' E100' W250' N1/2 | 8,993 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,089** | 0 | Total Due | $4.31 | $4.31 | **$8.62** | 10/11/2023 |
| | | | 0 | 0 | Paid | $4.31 | $4.31 | **$8.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-102-006 | 56155 | 2519 COLLEGE | 0 | 0 | Tax Due | $207.96 | $207.96 | **$415.92** | **First Installment** |
| IRVIN, KATHRYN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4200 WESTWOOD LN | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 3,143 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E75' OF N1/2 W1/2 OF LOT 8 | 7,157 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,300** | 0 | Total Due | $207.96 | $207.96 | **$415.92** | 11/01/2023 |
| | | | 0 | 0 | Paid | $207.96 | $207.96 | **$415.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-007 | 56155 | 2517 COLLEGE | 0 | 0 | Tax Due | $222.33 | $222.33 | **$444.66** | **First Installment** |
| KNIFFEN, JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2517 COLLEGE | 0040 | THROGMORTON'S J E SUB C&M SUB | 2,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 8,501 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,597** | 0 | Total Due | $222.33 | $222.33 | **$444.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $222.33 | $222.33 | **$444.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-008 | 56155 | 2515 COLLEGE | 0 | 0 | Tax Due | $291.58 | $291.58 | **$583.16** | **First Installment** |
| GARRISON, JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2515 COLLEGE | 0040 | THROGMORTON'S J E SUB C&M SUB | 3,015 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 9,014 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,029** | 0 | Total Due | $291.58 | $291.58 | **$583.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $291.58 | $291.58 | **$583.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-009 | 56155 | 2513 COLLEGE | 0 | 0 | Tax Due | $104.66 | $104.66 | **$209.32** | **First Installment** |
| GARRISON, JULIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2515 COLLEGE | 0030 | THROGMORTON'S J E SUB C&M SUB | 2,164 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,164** | 0 | Total Due | $104.66 | $104.66 | **$209.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $104.66 | $104.66 | **$209.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-010 | 56155 | 2511 COLLEGE | 0 | 0 | Tax Due | $301.35 | $301.35 | **$602.70** | **First Installment** |
| COOPER, MIKAH D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2511 COLLEGE | 0040 | THROGMORTON'S J E SUB C&M SUB | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 10,064 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,231** | 0 | Total Due | $301.35 | $301.35 | **$602.70** | 10/16/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1261 in the amt of $301.35; 1st installment was paid 10/13 & 2nd was paid 10/16; Retd to Mikah D. Cooper, 714 N. Park Street, Sesser, IL 62884 (address which was on the check) | | | 0 | 0 | Paid | $301.35 | $301.35 | **$602.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-011 | 56155 | 2503 COLLEGE | 0 | 0 | Tax Due | $291.39 | $291.39 | **$582.78** | **First Installment** |
| STAUFFER, CHRISTINE A WILSON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2503 COLLEGE | 0040 | THROGMORTON'S J E SUB C&M SUB | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 9,858 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,025** | 0 | Total Due | $291.39 | $291.39 | **$582.78** | 10/11/2023 |
| | | | 0 | 0 | Paid | $291.39 | $291.39 | **$582.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-102-012 | 56155 | 2425 COLLEGE | 0 | 0 | Tax Due | $149.06 | $149.06 | **$298.12** | **First Installment** |
| ROBERTS, CLARENCE JR & RANDY | 9.67265 | MT VERNON, IL 62864 | 0 | 2,880 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CHILDERS | 0040 | THROGMORTON'S J E SUB C&M SUB | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| *CFD JEANNE ARNOLD | 0.0000 | LOT 7 | 3,795 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2204 BIG BEND LN | | | **5,962** | 0 | Total Due | $149.06 | $149.06 | **$298.12** | 10/04/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | Paid | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-013 | 56155 | 2423 COLLEGE ST | 0 | 0 | Tax Due | $377.04 | $377.04 | **$754.08** | **First Installment** |
| WARREN, SHAYE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2423 COLLEGE ST | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 3,143 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 75' X 145' NW PT | 10,653 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,796** | 0 | Total Due | $377.04 | $377.04 | **$754.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $377.04 | $377.04 | **$754.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-015 | 56155 | 2415 COLLEGE | 0 | 0 | Tax Due | $420.67 | $420.67 | **$841.34** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| ROBERT EDBURG | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 3,910 | 0 | Pen. Due | $6.31 | $12.62 | **$18.93** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | LOT 4 E PT EX 20' E SD & EX S1/2 | 4,788 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,698** | 0 | Total Due | $426.98 | $443.29 | **$870.27** | 01/11/2024 |
| | | | 0 | 0 | Paid | $426.98 | $443.29 | **$870.27** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-018 | 56155 | 2405 COLLEGE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAWRENCE, CURTIS | 9.67265 | MT VERNON, IL 62864 | 0 | 3,656 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2504 COLLEGE | 0040 | EATER'S SL3 CASEY & MANNEN LOT 10 | 2,043 | 1,796 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,081 | 672 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,124** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-019 | 56155 | 2403 COLLEGE | 0 | 0 | Tax Due | $191.23 | $191.23 | **$382.46** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,296 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| STEPHANIE L & BRENTON JOHNSON | 0040 | EATER'S SL3 CASEY & MANNEN S125' LT | 2,043 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 0.0000 | 9 | 6,207 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,250** | 0 | Total Due | $191.23 | $191.23 | **$382.46** | 10/13/2023 |
| | | | 0 | 0 | Paid | $191.23 | $191.23 | **$382.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-020 | 56155 | 410 S 27TH ST | 0 | 0 | Tax Due | $1,642.23 | $1,642.23 | **$3,284.46** | **First Installment Sold at Tax Sale** |
| PATEL, RAMILABEN & VISHNUBHAI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 410 S 27TH ST | 0060 | KAISER RS S1/2W1/2L8CASEY&MANN | 7,072 | 0 | Pen. Due | $98.53 | $73.90 | **$172.43** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 26,884 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **33,956** | 0 | Total Due | $1,740.76 | $1,790.13 | **$3,530.89** | 01/17/2024 |
| | | | 0 | 0 | Paid | $1,740.76 | $1,790.13 | **$3,530.89** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-102-021 | 56155 | 2626 CHERRY | 0 | 0 | **Tax Due** | $517.83 | $517.83 | **$1,035.66** | **First Installment** |
| LOWE, ROBERT M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2626 CHERRY | 0040 | KAISER RS S1/2W1/2L8CASEY&MANN | 3,996 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 12,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,707** | 0 | **Total Due** | $517.83 | $517.83 | **$1,035.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $517.83 | $517.83 | **$1,035.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-022 | 56155 | 2624 CHERRY | 0 | 0 | **Tax Due** | $144.27 | $144.27 | **$288.54** | **First Installment Sold at Tax Sale** |
| LOWE, ROBERT & HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2626 CHERRY | 0030 | KAISER RS S1/2W1/2L8CASEY&MANN | 2,983 | 0 | **Pen. Due** | $8.66 | $6.49 | **$15.15** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,983** | 0 | **Total Due** | $152.93 | $224.76 | **$377.69** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $152.93 | $224.76 | **$377.69** | |
| 07-31-102-023 | 56155 | 2616 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HICKS, FREDERICK A | 9.67265 | MT VERNON, IL 62864 | 0 | 2,890 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2616 CHERRY | 0040 | THROGMORTON'S J E SUB C&M SUB | 2,515 | 4,400 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W50' W 1/2 LOT 1 | 6,775 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,290** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-027 | 56155 | 2426 CHERRY ST | 0 | 0 | **Tax Due** | $279.93 | $279.93 | **$559.86** | **First Installment** |
| EDGAR, CODY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2426 CHERRY ST | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 2,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 50' X 174' SW COR | 9,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,788** | 0 | **Total Due** | $279.93 | $279.93 | **$559.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $279.93 | $279.93 | **$559.86** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-028 | 56155 | 2424 CHERRY ST | 0 | 0 | **Tax Due** | $815.79 | $815.79 | **$1,631.58** | **First Installment** |
| WHEELER, EDWARD L & LINDA K TRUSTEES | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| EDWARD L & LINDA K WHEELER TRUST | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 3,762 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| 2424 CHERRY ST | 0.0000 | LOT 4 84' X 155' E OF SW COR | 24,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,868** | 0 | **Total Due** | $815.79 | $815.79 | **$1,631.58** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $815.79 | $815.79 | **$1,631.58** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-029 | 56155 | 2418 CHERRY | 0 | 0 | **Tax Due** | $270.69 | $270.69 | **$541.38** | **First Installment** |
| KENDALL, KAREN KABAT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9563 S MAIN ST | 0040 | CASEY&MANNEN SUB PTN1/2NWNW31 | 2,928 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHATHAM, IL 62629-8670 | 0.0000 | E65.42' X 155' S SD 200' W SD LT 4 | 2,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,597** | 0 | **Total Due** | $270.69 | $270.69 | **$541.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $270.69 | $270.69 | **$541.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-102-032 | 56155 | 2408 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTIAN FELLOWSHIP CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2416 CHERRY ST | 0090 | CASEY&MANNEN SUB PTN1/2NWNW31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | S1/2 60' OFF ESD 100' WSD LT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-033 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | EATER'S SL3 CASEY & MANNEN N16' LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-034 | 56155 | | 0 | 0 | **Tax Due** | $11.22 | $11.22 | **$22.44** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0030 | EATER'S SL3 CASEY & MANNEN N16' LOT | 232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **232** | 0 | **Total Due** | $11.22 | $11.22 | **$22.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $11.22 | $11.22 | **$22.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-035 | 56155 | 2404 CHERRY | 0 | 0 | **Tax Due** | $520.15 | $520.15 | **$1,040.30** | **First Installment** |
| OVERTON, SETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 907 S 24TH ST | 0040 | EATER'S SL3 CASEY & MANNEN S125' LT | 1,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 8 | 8,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,755** | 0 | **Total Due** | $520.15 | $520.15 | **$1,040.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $520.15 | $520.15 | **$1,040.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-036 | 56155 | 2402 CHERRY | 0 | 0 | **Tax Due** | $339.22 | $339.22 | **$678.44** | **First Installment** |
| KANE, MARCELLA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,184 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2402 CHERRY | 0040 | EATER'S SL3 CASEY & MANNEN S125' LT | 1,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 | 10,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,198** | 0 | **Total Due** | $339.22 | $339.22 | **$678.44** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $339.22 | $339.22 | **$678.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-037 | 56155 | 401 S 24TH ST | 0 | 0 | **Tax Due** | $374.87 | $374.87 | **$749.74** | **First Installment** |
| KEEN, DAVID & PAUL LAUNAY ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TIMOTHY & TERRIA WESTBROOK | 0040 | EATER'S SL3 CASEY & MANNEN LOT 1 | 1,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24 SW CRESCENT | 0.0000 | | 12,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,751** | 0 | **Total Due** | $374.87 | $374.87 | **$749.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $374.87 | $374.87 | **$749.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-102-038 | 56155 | 403 S 24TH ST | 0 | 0 | Tax Due | $267.84 | $267.84 | **$535.68** | **First Installment** |
| BARTH, BOBBIE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,795 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 403 S 24TH ST | 0040 | EATER'S SL3 CASEY & MANNEN LOT 2 | 1,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,888 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,333** | 0 | Total Due | $267.84 | $267.84 | **$535.68** | 09/25/2023 |
| | | | 0 | 0 | Paid | $267.84 | $267.84 | **$535.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-039 | 56155 | 405 S 24TH ST | 0 | 0 | Tax Due | $484.17 | $484.17 | **$968.34** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CAROLYN ASHBY | 0040 | EATER'S SL3 CASEY & MANNEN LOT 3 | 1,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 159 | 0.0000 | | 8,566 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **10,011** | 0 | Total Due | $484.17 | $484.17 | **$968.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $484.17 | $484.17 | **$968.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-040 | 56155 | 407 S 24TH | 0 | 0 | Tax Due | $453.21 | $453.21 | **$906.42** | **First Installment** |
| BREEZE, DONALD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 409 S 24TH ST | 0040 | EATER'S SL3 CASEY & MANNEN LOT 4 | 1,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,926 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,371** | 0 | Total Due | $453.21 | $453.21 | **$906.42** | 11/05/2023 |
| | | | 0 | 0 | Paid | $453.21 | $453.21 | **$906.42** | Donald Breeze Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-041 | 56155 | 409 S 24TH ST | 0 | 0 | Tax Due | $178.41 | $178.41 | **$356.82** | **First Installment** |
| BREEZE, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 409 S 24TH ST | 0040 | EATER'S SL3 CASEY & MANNEN LOT 5 | 1,445 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,979 | 735 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,424** | 0 | Total Due | $178.41 | $178.41 | **$356.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $178.41 | $178.41 | **$356.82** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-042 | 56155 | 411 S 24TH ST | 0 | 0 | Tax Due | $636.37 | $636.37 | **$1,272.74** | **First Installment** |
| BREEZE, DONALD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 409 S 24TH ST | 0040 | EATER'S SL3 CASEY & MANNEN LOT 6 | 1,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,713 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,158** | 0 | Total Due | $636.37 | $636.37 | **$1,272.74** | 11/05/2023 |
| | | | 0 | 0 | Paid | $636.37 | $636.37 | **$1,272.74** | Donald Breeze Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-044 | 56155 | 2428 CHERRY ST | 0 | 0 | Tax Due | $612.23 | $612.23 | **$1,224.46** | **First Installment** |
| MORGAN, ASHLEN & ANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2428 CHERRY ST | 0040 | J E THROGMORTONS J E SUB C & M SUB | 3,662 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E 75' LOT 1 | 8,997 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,659** | 0 | Total Due | $612.23 | $612.23 | **$1,224.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $612.23 | $612.23 | **$1,224.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-102-045 | 56155 | 2407 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTIAN FELLOWSHIP CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2416 CHERRY ST | 0090 | CASEY&MANNEN SUB PTN1/2NWNW31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | N1/2 LT 3 & E20' N1/2 LT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-046 | 56155 | 2416 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTIAN FELLOWSHIP CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2416 CHERRY ST | 0090 | CASEY&MANNEN SUB PTN1/2NWNW31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W40' S1/2 LT 3 & E124.08' S1/2 LT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-050 | 56155 | | 0 | 0 | **Tax Due** | $22.25 | $22.25 | **$44.50** | **First Installment** |
| WHEELER, EDWARD L & LINDA K | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2424 CHERRY ST | 0030 | CASEY & MANNEN'S SUB PT LT 4- BEG | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 155'N & 50'E SW COR, N19', E84', S19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W84' TO POB | **460** | 0 | **Total Due** | $22.25 | $22.25 | **$44.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $22.25 | $22.25 | **$44.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-051 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHEELER, EDWARD L & LINDA K | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2424 CHERRY ST | 0030 | CASEY & MANNEN'S SUB PT LT 4- BEG | 87 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 155'N & 134'E SW COR, N19', E16', S19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W16.34' TO POB | **87** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-052 | 56155 | 2421 COLLEGE | 0 | 0 | **Tax Due** | $1,107.96 | $1,107.96 | **$2,215.92** | **First Installment** |
| JONES, ALEXANDRIA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2421 COLLEGE | 0040 | HARLANS SUB LOT 2 (EX E5') | 2,935 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,909** | 0 | **Total Due** | $1,107.96 | $1,107.96 | **$2,215.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,107.96 | $1,107.96 | **$2,215.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-055 | 56155 | OFF OF CHERRY ST | 0 | 0 | **Tax Due** | $13.30 | $13.30 | **$26.60** | **First Installment** |
| WHEELER, EDWARD L & LINDA K TRUSTEES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| EDWARD L & LINDA K WHEELER TRUST | 0030 | HARLANS SUB S19' LOT 1 | 275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2424 CHERRY ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **275** | 0 | **Total Due** | $13.30 | $13.30 | **$26.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $13.30 | $13.30 | **$26.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-102-056 | 56155 | 2417 COLLEGE | 0 | 0 | Tax Due | $131.99 | $131.99 | **$263.98** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | HARLAN'S SUB LT 1 (EX S19') & E5 LT 2 | 2,307 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 422 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,729** | 0 | Total Due | $131.99 | $131.99 | **$263.98** | 11/07/2023 |
| | | | 0 | 0 | Paid | $131.99 | $131.99 | **$263.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-102-057 | 56155 | 2600 CHERRY ST | 0 | 0 | Tax Due | $517.88 | $517.88 | **$1,035.76** | **First Installment** |
| BILSKY-WILTSE, ANDREW S & SATHYA S | 9.67265 | MT VERNON, IL 62864 | 0 | 5,106 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2600 CHERRY ST | 0040 | J.E. THROGMORTON'S SUB LT 1 (EX W50' & EX E75') | 10,026 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | sathya wiltse Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,788 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,814** | 0 | Total Due | $517.88 | $517.88 | **$1,035.76** | 11/15/2023 |
| | | | 0 | 0 | Paid | $517.88 | $517.88 | **$1,035.76** | sathya wiltse Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-001 | 56155 | 500 S 27TH (2623 CHERRY) | 0 | 0 | Tax Due | $473.33 | $473.33 | **$946.66** | **First Installment** |
| RIVERA, GABRIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1107 S 25TH | 0040 | MAPLEWOOD SUB DIV 50' X 124' WSD LOT 5 | 1,790 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,997 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,787** | 0 | Total Due | $473.33 | $473.33 | **$946.66** | 10/05/2023 |
| | | | 0 | 0 | Paid | $473.33 | $473.33 | **$946.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-002 | 56155 | 2621 CHERRY ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW, CHERYL K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2621 CHERRY ST | 0040 | MAPLEWOOD SUB DIV 50' X 124' ESD LOT 5 | 1,790 | 4,079 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,289 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,079** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-003 | 56155 | 2619 CHERRY | 0 | 0 | Tax Due | $837.90 | $837.90 | **$1,675.80** | **First Installment** |
| JONES, STEVE R & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | MAPLEWOOD SUB W46' LOT 4 | 2,377 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,948 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,325** | 0 | Total Due | $837.90 | $837.90 | **$1,675.80** | 11/03/2023 |
| | | | 0 | 0 | Paid | $837.90 | $837.90 | **$1,675.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-004 | 56155 | 2617 CHERRY ST | 0 | 0 | Tax Due | $482.72 | $482.72 | **$965.44** | **First Installment** |
| RUSH, JAILON COLBY & PAIGE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2617 CHERRY ST | 0040 | MAPLEWOOD SUB DIV 63' ESD LOT 4 | 3,074 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,907 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,981** | 0 | Total Due | $482.72 | $482.72 | **$965.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $482.72 | $482.72 | **$965.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-005 | 56155 | 2615 CHERRY | 0 | 0 | **Tax Due** | $648.12 | $648.12 | **$1,296.24** | **First Installment** |
| MEYER, SCOTT A & TAMMY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2615 CHERRY | 0040 | MAPLEWOOD SUB DIV LT 3 (EX S450.5') | 4,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Meyer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,401** | 0 | **Total Due** | $648.12 | $648.12 | **$1,296.24** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $648.12 | $648.12 | **$1,296.24** | Tammy Meyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-006 | 56155 | 2601 CHERRY | 0 | 0 | **Tax Due** | $512.46 | $512.46 | **$1,024.92** | **First Installment Sold at Tax Sale** |
| WOODWORTH, ANITA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2601 CHERRY | 0040 | MAPLEWOOD SUB DIV 300'N END (EX | 7,186 | 0 | **Pen. Due** | $30.75 | $23.06 | **$53.81** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | 64'X 150' NE COR) LT 2 | 9,410 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **16,596** | 0 | **Total Due** | $543.21 | $609.52 | **$1,152.73** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $543.21 | $609.52 | **$1,152.73** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-011 | 56155 | 2507 CHERRY | 0 | 0 | **Tax Due** | $493.11 | $493.11 | **$986.22** | **First Installment** |
| MEDDERS, STEVE L & LENORA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | HOIT, C F 3RD SUB LOT 4 | 1,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BENTON, IL 62812 | 0.0000 | | 8,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,196** | 0 | **Total Due** | $493.11 | $493.11 | **$986.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $493.11 | $493.11 | **$986.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-012 | 56155 | 2505 CHERRY | 0 | 0 | **Tax Due** | $332.94 | $332.94 | **$665.88** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | HOIT, C F 3RD SUB LOT 5 & 6 | 3,408 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,476 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,884** | 0 | **Total Due** | $332.94 | $332.94 | **$665.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $332.94 | $332.94 | **$665.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-013 | 56155 | 2503 CHERRY ST | 0 | 0 | **Tax Due** | $515.36 | $515.36 | **$1,030.72** | **First Installment** |
| MEDDERS, STEVE & LENORA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | HOIT, C F 3RD SUB LOT 7 | 1,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BENTON, IL 62812 | 0.0000 | | 8,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,656** | 0 | **Total Due** | $515.36 | $515.36 | **$1,030.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $515.36 | $515.36 | **$1,030.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-014 | 56155 | 2413 CHERRY | 0 | 0 | **Tax Due** | $230.74 | $230.74 | **$461.48** | **First Installment** |
| HICKS, PAUL E & BONNIE JERDON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2413 CHERRY ST | 0040 | HOIT, C F 3RD SUB LOTS 8 & 9 | 3,408 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,771** | 0 | **Total Due** | $230.74 | $230.74 | **$461.48** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $230.74 | $230.74 | **$461.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-017 | 56155 | 504 S 27TH ST | 0 | 0 | Tax Due | $172.47 | $172.47 | **$344.94** | **First Installment** |
| FAULKNER, DEBRA ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 5,845 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 S 27TH ST | 0040 | MAPLEWOOD SUB DIV 54.6' X 100' S | 1,576 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | END LOT 5 | 7,835 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,411** | 0 | Total Due | $172.47 | $172.47 | **$344.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $172.47 | $172.47 | **$344.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-018 | 56155 | 15 BEVERLY HGTS | 0 | 0 | Tax Due | $731.84 | $731.84 | **$1,463.68** | **First Installment** |
| PATRICK RICE ENTERPRISES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 3906 ROBIN DR | 0040 | BAILEY,V T BEV HTS S2L6MAPLEWD | 1,636 | 0 | Pen. Due | $10.98 | $0.00 | **$10.98** | Jawaid Bazyar Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 13,496 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,132** | 0 | Total Due | $742.82 | $731.84 | **$1,474.66** | 11/06/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED ADDRESSED - UNABLE TO FORWARD | | 2020 RE BILL RETURNED - NOT DELIVERABLE AS | 0 | 0 | Paid | $742.82 | $731.84 | **$1,474.66** | Jawaid Bazyar Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-019 | 56155 | 10 BEVERLY HGTS | 0 | 0 | Tax Due | $464.77 | $464.77 | **$929.54** | **First Installment** |
| RITCHEY, LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,752 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 BEVERLY HGTS | 0040 | BAILEY,V T BEV HTS S2L6MAPLEWD | 1,636 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 13,726 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,362** | 0 | Total Due | $464.77 | $464.77 | **$929.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $464.77 | $464.77 | **$929.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-020 | 56155 | 5 BEVERLY HEIGHTS | 0 | 0 | Tax Due | $121.93 | $121.93 | **$243.86** | **First Installment** |
| SZOSTAK, MADONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,377 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 BEVERLY HEIGHTS | 0040 | VIRGIL T BAILEY BEVERLY HEIGHTS SL 7 | 1,665 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | MAPLEWOOD SUB LOT 5 | 12,826 | 1,593 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,491** | 0 | Total Due | $121.93 | $121.93 | **$243.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $121.93 | $121.93 | **$243.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-021 | 56155 | 4 BEVERLY HEIGHTS | 0 | 0 | Tax Due | $667.13 | $667.13 | **$1,334.26** | **First Installment** |
| SMITH, REANNA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 BEVERLY HTS | 0040 | VIRGIL T BAILEY BEVERLY HTS SL 7 | 1,689 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | MAPLEWOOD SUB LOT 4 | 12,105 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,794** | 0 | Total Due | $667.13 | $667.13 | **$1,334.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $667.13 | $667.13 | **$1,334.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-022 | 56155 | 3 BEVERLY HEIGHTS | 0 | 0 | Tax Due | $320.41 | $320.41 | **$640.82** | **First Installment** |
| DAVENPORT, JIMMY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 BEVERLY HTS | 0040 | VIRGIL T BAILEYS BEVERLY HEIGHTS SL | 1,720 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 7 MAPLEWOOD SUB LOT 3 | 10,905 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,625** | 0 | Total Due | $320.41 | $320.41 | **$640.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $320.41 | $320.41 | **$640.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-023 | 56155 | 2 BEVERLY HGTS | 0 | 0 | Tax Due | $434.55 | $434.55 | **$869.10** | **First Installment** |
| JACKSON, JAMES L & VAUGHN, AUTUMN P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2 BEVERLY HGTS | 0040 | BEVERLY HTS S L7 MAPLEWOOD SUB | 1,747 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 13,238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,985** | 0 | Total Due | $434.55 | $434.55 | **$869.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $434.55 | $434.55 | **$869.10** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-024 | 56155 | 2626 LOGAN | 0 | 0 | Tax Due | $451.47 | $451.47 | **$902.94** | **First Installment** |
| PASQUINELLI, VALENTINA B | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2626 LOGAN | 0040 | BEVERLY HTS S L7 MAPLEWOOD SUB | 1,802 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 13,533 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,335** | 0 | Total Due | $451.47 | $451.47 | **$902.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $451.47 | $451.47 | **$902.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-025 | 56155 | 14 BEVERLY HGTS | 0 | 0 | Tax Due | $59.83 | $59.83 | **$119.66** | **First Installment** |
| DILLINGHAM, DONALD & BARBARA-TR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14 BEVERLY HGTS | 0040 | BAILEY,V T BEV HTS S2L6MAPLEWD | 1,474 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 13,278 | 2,515 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,752** | 0 | Total Due | $59.83 | $59.83 | **$119.66** | 09/21/2023 |
| | | | 0 | 0 | Paid | $59.83 | $59.83 | **$119.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-026 | 56155 | 11 BEVERLY HGTS | 0 | 0 | Tax Due | $157.81 | $157.81 | **$315.62** | **First Installment** |
| YOUNG, MATTHEW C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 BEVERLY HEIGHTS | 0040 | BAILEY,V T BEV HTS S2L6MAPLEWD LOT | 1,474 | 5,000 | Pen. Due | $0.00 | $4.73 | **$4.73** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 3 | 12,789 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,263** | 0 | Total Due | $157.81 | $172.54 | **$330.35** | 01/12/2024 |
| | | | 0 | 0 | Paid | $157.81 | $172.54 | **$330.35** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-027 | 56155 | 6 BEVERLY HGTS | 0 | 0 | Tax Due | $891.72 | $891.72 | **$1,783.44** | **First Installment** |
| ROBERTS, CLARENCE JR & RANDY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| CHILDERS | 0040 | VIRGIL T BAILEY BEVERLY HEIGHTS SL 7 | 1,734 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2204 BIG BEND LN | 0.0000 | MAPLEWOOD SUB LOT 6 | 16,704 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **18,438** | 0 | Total Due | $891.72 | $891.72 | **$1,783.44** | 11/14/2023 |
| | | | 0 | 0 | Paid | $891.72 | $891.72 | **$1,783.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-028 | 56155 | 7 BEVERLY HGTS | 0 | 0 | Tax Due | $618.18 | $618.18 | **$1,236.36** | **First Installment** |
| CLARKE, RAHN A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DOUG & REBECCA HISSONG | 0040 | VIRGIL T BAILEY BEVERLY HEIGHTS SL 7 | 1,674 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 709 LAILA LN | 0.0000 | MAPLEWOOD SUB LOT 7 | 11,108 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELTON, TX 76513-1701 | | | **12,782** | 0 | Total Due | $618.18 | $618.18 | **$1,236.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $618.18 | $618.18 | **$1,236.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-029 | 56155 | 8 BEVERLY HEIGHTS | 0 | 0 | **Tax Due** | $773.33 | $773.33 | **$1,546.66** | **First Installment** |
| WELLING, AMANDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 30 N HIGHLAND EAST | 0040 | VIRGIL T BAILEY BEVERLY HEIGHT SL 7 | 1,762 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MAPLE WOOD SUB LOT 8 | 14,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,990** | 0 | **Total Due** | $773.33 | $773.33 | **$1,546.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $773.33 | $773.33 | **$1,546.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-030 | 56155 | 9 BEVERLY HGTS | 0 | 0 | **Tax Due** | $602.80 | $602.80 | **$1,205.60** | **First Installment** |
| RIVERA RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 429 S 19TH ST | 0040 | VIRGIL T BAILEY BEVERLY HEIGHTS SL 7 | 1,762 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MAPLEWOOD SUB LOT 9 | 10,702 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,464** | 0 | **Total Due** | $602.80 | $602.80 | **$1,205.60** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $602.80 | $602.80 | **$1,205.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-031 | 56155 | 2620 LOGAN ST | 0 | 0 | **Tax Due** | $628.43 | $628.43 | **$1,256.86** | **First Installment** |
| DOTSON-NAPIER, CASSANDRA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2620 LOGAN ST | 0040 | BEVERLY HTS S L7 MAPLEWOOD SUB | 1,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 17,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,994** | 0 | **Total Due** | $628.43 | $628.43 | **$1,256.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $628.43 | $628.43 | **$1,256.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-032 | 56155 | 2610 LOGAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST FREE WILL BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2610 LOGAN | 0090 | MAPLEWOOD SUB DIV PT LOT 3 S END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W450'6 E450'6""""" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-033 | 56155 | 2604 LOGAN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAINES, STEPHANIE & DOUGLAS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2602 LOGAN ST | 0090 | MAPLEWOOD SUB DIV 70' X 340' WSD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-034 | 56155 | 2602 LOGAN | 0 | 0 | **Tax Due** | $428.69 | $428.69 | **$857.38** | **First Installment** |
| MAINES, STEPHANIE & DOUGLAS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2602 LOGAN | 0040 | MAPLEWOOD SUB DIV 120'X 331' ESD | 5,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 50'X 300' ESD S END) LT 2 | 9,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,864** | 0 | **Total Due** | $428.69 | $428.69 | **$857.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $428.69 | $428.69 | **$857.38** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-035 | 56155 | 2600 LOGAN | 0 | 0 | **Tax Due** | $101.08 | $101.08 | **$202.16** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 4,036 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PATRICIA MACIEJOWSKI | 0040 | MAPLEWOOD SUB DIV 50' X 300' ESD S | 3,611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 159 | 0.0000 | END LOT 2 | 2,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **6,126** | 0 | **Total Due** | $101.08 | $101.08 | **$202.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $101.08 | $101.08 | **$202.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-036 | 56155 | S 24TH ST | 0 | 0 | **Tax Due** | $152.88 | $152.88 | **$305.76** | **First Installment** |
| AUD, KENTON C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2511 CHERRY | 0030 | HOIT, C F 3RD SUB LOT 15 175' W END | 3,161 | 0 | **Pen. Due** | $2.29 | $0.00 | **$2.29** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,161** | 0 | **Total Due** | $155.17 | $152.88 | **$308.05** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $155.17 | $152.88 | **$308.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-037 | 56155 | | 0 | 0 | **Tax Due** | $170.24 | $170.24 | **$340.48** | **First Installment** |
| BURALL, KENNETH R & MATTHEW L | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 525 S 25TH ST | 0030 | HOIT, C F 3RD SUB LT 15 (EX W175' & | 3,520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX E296') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,520** | 0 | **Total Due** | $170.24 | $170.24 | **$340.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $170.24 | $170.24 | **$340.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-038 | 56155 | 525 S 25TH ST | 0 | 0 | **Tax Due** | $343.67 | $343.67 | **$687.34** | **First Installment** |
| BURALL, KENNETH RAY & MATTHEW L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 525 S 25TH ST | 0040 | HOIT, C F 3RD SUB BEG NW COR LT 16, | 6,179 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E344', S TO S LN SD LT, W TO SW COR, | 6,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO POB | **13,106** | 0 | **Total Due** | $343.67 | $343.67 | **$687.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $343.67 | $343.67 | **$687.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-039 | 56155 | 500 S 26TH ST | 0 | 0 | **Tax Due** | $451.52 | $451.52 | **$903.04** | **First Installment** |
| JT PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2715 JAMISON BLVD | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,196 | 0 | **Pen. Due** | $0.00 | $6.77 | **$6.77** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20 | 7,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,336** | 0 | **Total Due** | $451.52 | $458.29 | **$909.81** | 11/25/2023 |
| | | | 0 | 0 | **Paid** | $451.52 | $458.29 | **$909.81** | Taylor McGowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-040 | 56155 | 504 S 26TH ST | 0 | 0 | **Tax Due** | $798.62 | $798.62 | **$1,597.24** | **First Installment** |
| PORTER, CHELSEA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1708 N TILTON LN | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | 19 | 14,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,513** | 0 | **Total Due** | $798.62 | $798.62 | **$1,597.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $798.62 | $798.62 | **$1,597.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-041 | 56155 | 508 S 26TH ST | 0 | 0 | Tax Due | $896.03 | $896.03 | **$1,792.06** | **First Installment** |
| JACKSON, PAULA & EDWIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 S 26TH ST | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 18 | 16,335 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,527** | 0 | Total Due | $896.03 | $896.03 | **$1,792.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $896.03 | $896.03 | **$1,792.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-042 | 56155 | 529 S 25TH ST | 0 | 0 | Tax Due | $79.95 | $79.95 | **$159.90** | **First Installment** |
| PHILLIPS, TONY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 529 S 25TH ST | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,210 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 12,443 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,653** | 0 | Total Due | $79.95 | $79.95 | **$159.90** | 09/18/2023 |
| | | | 0 | 0 | Paid | $79.95 | $79.95 | **$159.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-043 | 56155 | 531 S 25TH ST | 0 | 0 | Tax Due | $102.53 | $102.53 | **$205.06** | **First Installment** |
| WILLIAMS, FRANK M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 531 S 25TH ST | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,192 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 | 12,928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,120** | 0 | Total Due | $102.53 | $102.53 | **$205.06** | 09/21/2023 |
| | | | 0 | 0 | Paid | $102.53 | $102.53 | **$205.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-044 | 56155 | 533 S 25TH ST | 0 | 0 | Tax Due | $598.98 | $598.98 | **$1,197.96** | **First Installment** |
| TAYLOR, CYLE WAYNE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 533 S 25TH ST | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 & 12' N SD E 1/2 LOT 14 | 16,193 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,385** | 0 | Total Due | $598.98 | $598.98 | **$1,197.96** | 09/26/2023 |
| | | | 0 | 0 | Paid | $598.98 | $598.98 | **$1,197.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-045 | 56155 | 2506 LOGAN | 0 | 0 | Tax Due | $462.26 | $462.26 | **$924.52** | **First Installment** |
| MEDDERS, STEVE L & LENORA M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 | 2,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BENTON, IL 62812 | 0.0000 | W1/2 LOT 16 & 17 | 7,366 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,558** | 0 | Total Due | $462.26 | $462.26 | **$924.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $462.26 | $462.26 | **$924.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-046 | 56155 | 2504 LOGAN | 0 | 0 | Tax Due | $689.86 | $689.86 | **$1,379.72** | **First Installment** |
| REYNOLDS, BARBARA & TREASTER, | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| KATHRYN | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 E1/2 | 2,192 | 0 | Pen. Due | $20.70 | $10.35 | **$31.05** | IVR REYNOLDS BARBARA & TREASTE |
| 2504 LOGAN | 0.0000 | LOTS 16 & 17 | 18,072 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,264** | 0 | Total Due | $710.56 | $710.21 | **$1,420.77** | 12/08/2023 |
| | | | 0 | 0 | Paid | $710.56 | $710.21 | **$1,420.77** | IVR REYNOLDS BARBARA & TREASTE |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-047 | 56155 | 2502 LOGAN | 0 | 0 | **Tax Due** | $537.41 | $537.41 | **$1,074.82** | **First Installment** |
| KEEN, DAVID & JOANNE & PAUL & DEBBIE LAUNAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT DR | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 | 2,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 LOT 14 & 15 | 8,920 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,112** | 0 | **Total Due** | $537.41 | $537.41 | **$1,074.82** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $537.41 | $537.41 | **$1,074.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-048 | 56155 | 2500 LOGAN | 0 | 0 | **Tax Due** | $3.97 | $3.97 | **$7.94** | **First Installment** |
| TATE, WILLIAM E & RUTH C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2500 LOGAN | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 E1/2 | 1,968 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 14 (EX N12') & E1/2 LT 15 | 9,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,082** | 0 | **Total Due** | $3.97 | $3.97 | **$7.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $3.97 | $3.97 | **$7.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-049 | 56155 | 517 S 24TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| BURALL, KENNETH R & MATTHEW L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 525 S 25TH ST | 0030 | HOIT, C F 3RD SUB LOT 15 W150' E296' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-050 | 56155 | 530 S 25TH ST | 0 | 0 | **Tax Due** | $97.31 | $97.31 | **$194.62** | **First Installment** |
| RUDD-BENSON, ALLENDRIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TIKKISHA SHANAY TOLBERT-GIVENS | 0030 | HOIT, C F 3RD SUB PT LOT 16 BEG 214' | 2,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 530 S 25TH ST | 0.0000 | W NE COR, S 50', E14', S TO S LN, W122', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N TO N LN, E TO POB (AKA | **2,012** | 0 | **Total Due** | $97.31 | $97.31 | **$194.62** | 11/13/2023 |
| | | ASSESSMENT PLAT OF LOTS 326 & 327) | 0 | 0 | **Paid** | $97.31 | $97.31 | **$194.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-051 | 56155 | 530 S 25TH ST | 0 | 0 | **Tax Due** | $459.07 | $459.07 | **$918.14** | **First Installment** |
| RUDD-BENSON, ALLENDRIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TIKKISHA SHANAY TOLBERT-GIVENS | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,558 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 530 S 25TH ST | 0.0000 | 10 | 12,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,492** | 0 | **Total Due** | $459.07 | $459.07 | **$918.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $459.07 | $459.07 | **$918.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-052 | 56155 | 532 S 25TH ST | 0 | 0 | **Tax Due** | $325.29 | $325.29 | **$650.58** | **First Installment** |
| RICE, DAVID W & KARYL A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 532 S 25TH ST | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT | 2,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 | 10,211 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,726** | 0 | **Total Due** | $325.29 | $325.29 | **$650.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $325.29 | $325.29 | **$650.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-053 | 56155 | 534 S 25TH ST | 0 | 0 | **Tax Due** | $554.44 | $554.44 | **$1,108.88** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT 8 | 2,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,464** | 0 | **Total Due** | $554.44 | $554.44 | **$1,108.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $554.44 | $554.44 | **$1,108.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-054 | 56155 | 536 S 25TH ST | 0 | 0 | **Tax Due** | $1,069.07 | $1,069.07 | **$2,138.14** | **First Installment** |
| BROWN, ANTHONY T | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 536 S 25TH ST | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 (EX 75' E END) LT 7 | 1,257 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 20,848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,105** | 0 | **Total Due** | $1,069.07 | $1,069.07 | **$2,138.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,069.07 | $1,069.07 | **$2,138.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-055 | 56155 | 2408 LOGAN | 0 | 0 | **Tax Due** | $202.64 | $202.64 | **$405.28** | **First Installment** |
| BOYD, SHERYL L | 9.67265 | MT VERNON, IL 62864 | 0 | 3,547 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2408 LOGAN | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LT 6 (EX 75' E END) | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,737** | 0 | **Total Due** | $202.64 | $202.64 | **$405.28** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $202.64 | $202.64 | **$405.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-056 | 56155 | 2406 LOGAN | 0 | 0 | **Tax Due** | $413.85 | $413.85 | **$827.70** | **First Installment** |
| GRIFFIN, KATHLEEN & JEROME | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 S PARK DR | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 E75' LOTS 6 & 7 | 2,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | | 6,000 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,557** | 0 | **Total Due** | $413.85 | $413.85 | **$827.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $413.85 | $413.85 | **$827.70** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND (5-04-12) FOR $3,725.05 ON 2007-08-09-10 TAX YEARS. 8-20-12 REFUNDED TERESA R. BUSHONG 2007-2008-2009 TAX YEARS SALE IN ERROR CK#26005 $3,725.05 8-20-12 REFUNDED TERESA R. BUSHONG 2010 TAX YEAR SALE IN ERROR CK#26005 $1,348.50

**2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

SIE REFUND CK#30611 FOR $2119.69 DATED 12-15-16 TO JICTB, INC ON TAX SALE CERT #20110331 (2011).

DEED TO JEFF CO TRUSTEE 8-15-16.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-057 | 56155 | 501 S 24TH ST | 0 | 0 | **Tax Due** | $438.66 | $438.66 | **$877.32** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MELANIE VEGA & PEDRO BELLI | 0040 | HOIT, C F 3RD SUB N1/2 LOTS 12, 13 & 14 | 2,489 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 159 | 0.0000 | | 6,581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **9,070** | 0 | **Total Due** | $438.66 | $438.66 | **$877.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $438.66 | $438.66 | **$877.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-058 | 56155 | 505 S 24TH ST | 0 | 0 | Tax Due | $166.76 | $166.76 | **$333.52** | **First Installment** |
| APPLEGATE, SANDRA K | 9.67265 | MT VERNON, IL 62864 | 0 | 5,178 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 505 S 24TH ST | 0040 | HOIT, C F 3RD SUB S 1/2 LOTS 12, 13 & 14 | 2,489 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | JICTB INC JICTB INC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,137 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,626** | 0 | Total Due | $166.76 | $166.76 | **$333.52** | 09/20/2023 |
| **Notes** 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED-REMAILED TO 1701 BROADMOOR DR.,STE#100, CHAMPAIGN IL 61821 | | | 0 | 0 | Paid | $166.76 | $166.76 | **$333.52** | JICTB INC JICTB INC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-059 | 56155 | 515 S 24TH ST | 0 | 0 | Tax Due | $655.95 | $655.95 | **$1,311.90** | **First Installment** |
| SINGH, CHRISTOPHER M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4207 SASSAFRAS | 0040 | HOIT, C F 3RD SUB LOT 15 146' E END | 4,007 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 9,556 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,563** | 0 | Total Due | $655.95 | $655.95 | **$1,311.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $655.95 | $655.95 | **$1,311.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-060 | 56155 | 521 S 24TH ST | 0 | 0 | Tax Due | $445.19 | $445.19 | **$890.38** | **First Installment** |
| HAYES, RAY D & KATHLEEN D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 610 S 20TH ST | 0040 | HOIT, C F 3RD SUB PT LOT 16 BEG NE COR, S50', W214', N50', E214' TO POB (AKA ASSESSMENT PLAT OF LOTS 326 & 327) | 3,091 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,114 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,205** | 0 | Total Due | $445.19 | $445.19 | **$890.38** | 09/27/2023 |
| | | | 0 | 0 | Paid | $445.19 | $445.19 | **$890.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-063 | 56155 | 529 S 24TH ST | 0 | 0 | Tax Due | $366.35 | $366.35 | **$732.70** | **First Installment** |
| SREE REALTY LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5192 FIOLI LOOP | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT 1 | 2,601 | 0 | Pen. Due | $5.50 | $10.99 | **$16.49** | Prasanna Gollapudi Import Payment |
| SAN RAMON, CA 94582 | 0.0000 | | 4,974 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,575** | 0 | Total Due | $371.85 | $387.34 | **$759.19** | 12/22/2023 |
| | | | 0 | 0 | Paid | $371.85 | $387.34 | **$759.19** | Prasanna Gollapudi Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-064 | 56155 | 531 S 24TH ST | 0 | 0 | Tax Due | $121.64 | $121.64 | **$243.28** | **First Installment** |
| ZION HOLDING GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4068 BASSEN DR | 0030 | WARD'S,PARKVIEW SL18 C F HOIT3 LOT 2 | 2,515 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SWANSEA, IL 62226 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,515** | 0 | Total Due | $121.64 | $121.64 | **$243.28** | 10/16/2023 |
| **Notes** 2017 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN | | | 0 | 0 | Paid | $121.64 | $121.64 | **$243.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

ACQ BY THE CITY OF MT. VERNON 3-26-19 VOID TAXES AND LIENS FOR 2014-15-16-17-18-19.

SIE REFUND CK#32423 FOR $4218.28 DATED 8-9-19 TO JICTB, INC ON TAX SALE CERT#20140282 (2014-15-16-17).

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-065 | 56155 | 535 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WARD'S,PARKVIEW SL18 C F HOIT3 LTS 3 & 4 | 5,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 1,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,150** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 07/25/23. VOID TAXES AND LIENS 2019-20-21-22-23. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE REFUND FOR $1,148.23 TO JICTB, INC. CHECK #33866 DATED 12/12/23 ON TAX SALE CERT #20200256 (2020). ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-31-103-066 | 56155 | 2404 LOGAN | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment Sold at Tax Sale** |
| PRINCE, COLTON A | 9.67265 | MT VERNON, IL 62864 | 0 | 4,337 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2404 LOGAN | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 W1/2 LOT 5 | 1,301 | 0 | **Pen. Due** | $10.73 | $8.04 | **$18.77** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 6,732 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,033** | 0 | **Total Due** | $189.48 | $260.79 | **$450.27** | 01/17/2024 |
| **Notes** 9/27/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $189.48 | $260.79 | **$450.27** | AS-IS PROPERTIES, LTD |
| 12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 01/10/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |
| 07-31-103-067 | 56155 | 541 S 24TH ST | 0 | 0 | **Tax Due** | $208.45 | $208.45 | **$416.90** | **First Installment** |
| RIOS, MARIA C | 9.67265 | MT VERNON, IL 62864 | 0 | 5,945 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 541 S 24TH | 0040 | WARD'S,PARKVIEW SL18 C F HOIT3 E1/2 LOT 5 | 1,302 | 0 | **Pen. Due** | $9.38 | $6.25 | **$15.63** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,953 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,255** | 0 | **Total Due** | $217.83 | $224.70 | **$442.53** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $217.83 | $224.70 | **$442.53** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-068 | 56155 | 2517 CHERRY | 0 | 0 | **Tax Due** | $506.46 | $506.46 | **$1,012.92** | **First Installment** |
| BROADHURST, SAMUEL R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2517 CHERRY | 0040 | MAPLEWOOD SUB DIV W1/2 LT 1 & E64' N150' LT 2 | 3,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,472** | 0 | **Total Due** | $506.46 | $506.46 | **$1,012.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $506.46 | $506.46 | **$1,012.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-069 | 56155 | | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| AUD, KENTON C | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2511 CHERRY | 0030 | MAPLEWOOD SUB DIV E1/2 LOT 1 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-070 | 56155 | 525 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0040 | HOIT, C F 3RD SUB AP LTS 326 & 327- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 326 & S10' E200' LT 327 & LT 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 11/07/23. VOID TAXES AND LIENS 2020-21-22-23.

ADM SIE TO TRUSTEE 12/11/23 ON TAX SALE CERT #20210300 (2021-22). ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO GUPTA 12/18/23 ON TAX SALE CERT #20200257 (2020). ACQ BY THE CITY OF MT. VERNON.

REFUND $644.17, CHECK #33891 DATED 01/18/24.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-103-071 | 56155 | 2511 CHERRY | 0 | 0 | **Tax Due** | $356.58 | $356.58 | **$713.16** | **First Installment** |
| AUD, KENTON C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2511 CHERRY | 0040 | HOIT, C F 3RD SUB LTS 2 & 3 2511 | 4,093 | 0 | **Pen. Due** | $5.35 | $0.00 | **$5.35** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | CHERRY | 9,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,373** | 0 | **Total Due** | $361.93 | $356.58 | **$718.51** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $361.93 | $356.58 | **$718.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-103-072 | 56155 | 2403 CHERRY | 0 | 0 | **Tax Due** | $390.20 | $390.20 | **$780.40** | **First Installment** |
| HARRIS, JACKIE B JR & SHIRLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2403 CHERRY | 0040 | HOIT, C F 3RD SUB LTS 10 & 11 2403 | 3,406 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | CHERRY | 10,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,068** | 0 | **Total Due** | $390.20 | $390.20 | **$780.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $390.20 | $390.20 | **$780.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-003 | 56155 | 2227 CASEY | 0 | 0 | **Tax Due** | $701.80 | $701.80 | **$1,403.60** | **First Installment** |
| SCHWARTZ, HERB | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1509 N 24TH ST | 0040 | BROOKSLAND HEIGHTS LOT 21 | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,511** | 0 | **Total Due** | $701.80 | $701.80 | **$1,403.60** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $701.80 | $701.80 | **$1,403.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-004 | 56155 | 2223 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BROOKSLAND HEIGHTS LOT 20 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 07-41-3 (67% 2007) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-005 | 56155 | 2221 CASEY | 0 | 0 | **Tax Due** | $105.43 | $105.43 | **$210.86** | **First Installment** |
| COWAN, DAVID M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2215 CASEY AVE | 0030 | BROOKSLAND HEIGHTS LOT 19 | 2,180 | 0 | **Pen. Due** | $1.58 | $0.00 | **$1.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,180** | 0 | **Total Due** | $107.01 | $105.43 | **$212.44** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $107.01 | $105.43 | **$212.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-006 | 56155 | 2217 CASEY | 0 | 0 | **Tax Due** | $105.43 | $105.43 | **$210.86** | **First Installment** |
| COWAN, DAVID M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2215 CASEY AVE | 0030 | BROOKSLAND HEIGHTS LOT 18 | 2,180 | 0 | **Pen. Due** | $1.58 | $0.00 | **$1.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,180** | 0 | **Total Due** | $107.01 | $105.43 | **$212.44** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $107.01 | $105.43 | **$212.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-007 | 56155 | 2215 CASEY | 0 | 0 | **Tax Due** | $374.19 | $374.19 | **$748.38** | **First Installment** |
| COWAN, DAVID FRANCIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2215 CASEY | 0040 | BROOKSLAND HEIGHTS LOT 17 | 2,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,737** | 0 | **Total Due** | $374.19 | $374.19 | **$748.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $374.19 | $374.19 | **$748.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-008 | 56155 | 2213 CASEY AVE | 0 | 0 | **Tax Due** | $270.98 | $270.98 | **$541.96** | **First Installment** |
| OCASIO, WANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 929 N CENTRAL PARK AVE | 0040 | BROOKSLAND HEIGHTS LOT 16 | 2,180 | 0 | **Pen. Due** | $4.06 | $0.00 | **$4.06** | Online Payment |
| CHICAGO, IL 60651 | 0.0000 | | 3,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,603** | 0 | **Total Due** | $275.04 | $270.98 | **$546.02** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $275.04 | $270.98 | **$546.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** FILED CHAPTER 7 BANKRUPTCY ON 6-14-16. DISCHARGED 9-26-16

2014 RE WENT TO THE TAX SALE ON 3-22-16.

ADM SIE 6-27-16 REFUND (CK#29973 DATED 9-7-16 TOTAL $1249.84) TO VINOD GUPTA ON TAX SALE CERT#20140283 (2014) FOR $1109.57 PARCEL IN BANKRUPTCY.

2014 RE TAXES DUE IN THE TREASURERS OFFICE. BASE AMOUNT ONLY OF $958.32 WHILE STILL IN BANKRUPTCY. 2013 & BACK YEARS WERE REDEEMED.

PARCEL SOLD TO JESSICA PHILLIPI ON 6-6-16

2014 FORFEITED TAXES APPLIED TO 2015 RE TAX YEAR.
2015 WENT TO THE TAX SALE TO JEFF CO TRUSTEE AND 2016 & 2017 SUBED BY THE TRUSTEE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-009 | 56155 | 2211 CASEY | 0 | 0 | **Tax Due** | $105.43 | $105.43 | **$210.86** | **First Installment** |
| OCASIO, WANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 929 N CENTRAL PARK AVE | 0030 | BROOKSLAND HEIGHTS LOT 15 | 2,180 | 0 | **Pen. Due** | $1.58 | $0.00 | **$1.58** | Online Payment |
| CHICAGO, IL 60651 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,180** | 0 | **Total Due** | $107.01 | $105.43 | **$212.44** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $107.01 | $105.43 | **$212.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-010 | 56155 | 2209 CASEY | 0 | 0 | **Tax Due** | $335.89 | $335.89 | **$671.78** | **First Installment** |
| CANCHE, WUILSON GREGORIO SR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2209 CASEY | 0040 | BROOKSLAND HEIGHTS LOT 14 | 3,053 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 9,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,945** | 0 | **Total Due** | $335.89 | $335.89 | **$671.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $335.89 | $335.89 | **$671.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-011 | 56155 | 2207 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLACK, STANLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2207 CASEY | 0040 | JOHNSON,E G SL12&13S BR HTS LOT 4 | 1,757 | 2,719 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,039 | 1,077 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,796** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-012 | 56155 | 2205 CASEY | 0 | 0 | **Tax Due** | $716.07 | $716.07 | **$1,432.14** | **First Installment** |
| BADGER, ERNEST RAY JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 2205 CASEY | 0040 | JOHNSON,E G SL12&13S BR HTS LOT 3 | 1,757 | 0 | **Pen. Due** | $21.48 | $10.74 | **$32.22** | Susan Badger Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,049 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,806** | 0 | **Total Due** | $737.55 | $736.81 | **$1,474.36** | 12/10/2023 |
| | | | 0 | 0 | **Paid** | $737.55 | $736.81 | **$1,474.36** | Susan Badger Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-013 | 56155 | 301 S 22ND ST | 0 | 0 | **Tax Due** | $85.90 | $85.90 | **$171.80** | **First Installment** |
| WERT, RODNEY E & ROSANNE L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,133 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 301 S 22ND ST | 0040 | JOHNSON,E G SL12&13S BR HTS LOT 1 | 2,065 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & VAC ST LYG W & ADJ | 6,844 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,909** | 0 | **Total Due** | $85.90 | $85.90 | **$171.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $85.90 | $85.90 | **$171.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-014 | 56155 | 307 S 22ND ST | 0 | 0 | **Tax Due** | $295.41 | $295.41 | **$590.82** | **First Installment** |
| BROWN, FREDRICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 307 S 22ND ST | 0040 | JOHNSON,E G SL12&13S BR HTS LOT 2 | 1,445 | 0 | **Pen. Due** | $4.43 | $8.86 | **$13.29** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & VAC ST LYG NW & ADJ | 4,663 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,108** | 0 | **Total Due** | $299.84 | $314.27 | **$614.11** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $299.84 | $314.27 | **$614.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-015 | 56155 | 309 S 22ND ST | 0 | 0 | **Tax Due** | $139.77 | $139.77 | **$279.54** | **First Installment** |
| WULF, HENRY & KELLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 315 S 22ND ST | 0030 | BROOKSLAND HEIGHTS LOT 11 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,890** | 0 | **Total Due** | $139.77 | $139.77 | **$279.54** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $139.77 | $139.77 | **$279.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#32050 FOR $4307.43 DATED 8-21-18 TO TERESA BUSHONG ON TAX SALE CERT#20130243 (2013-14-15-16) PROPERTY DAMAGED.

ACQ BY THE CITY OF MT. VERNON 2-21-19 VOID TAXES AND LIENS FOR 2012 THRU 2019.

ADM SIE TO THE JEFF CO TRUSTEE 3-4-19 ON TAX SALE CERT#20170305 (2017) ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-016 | 56155 | 315 S 22ND ST | 0 | 0 | **Tax Due** | $208.45 | $208.45 | **$416.90** | **First Installment** |
| BENNETT, KELLY J | 9.67265 | MT VERNON, IL 62864 | 0 | 3,102 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 315 S 22ND ST | 0040 | BROOKSLAND HEIGHTS LOT 10 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,522 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,412** | 0 | **Total Due** | $208.45 | $208.45 | **$416.90** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $208.45 | $208.45 | **$416.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-017 | 56155 | 2236 COLLEGE | 0 | 0 | **Tax Due** | $244.48 | $244.48 | **$488.96** | **First Installment Sold at Tax Sale** |
| MCMAHAN, DANIEL & LELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2236 COLLEGE | 0040 | BROOKSLAND HEIGHTS LOT 24 | 2,180 | 0 | **Pen. Due** | $14.67 | $11.00 | **$25.67** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 2,875 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,055** | 0 | **Total Due** | $259.15 | $329.48 | **$588.63** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $259.15 | $329.48 | **$588.63** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-018 | 56155 | 2234 COLLEGE | 0 | 0 | **Tax Due** | $432.47 | $432.47 | **$864.94** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | BROOKSLAND HEIGHTS LOT 25 | 2,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,942** | 0 | **Total Due** | $432.47 | $432.47 | **$864.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $432.47 | $432.47 | **$864.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-019 | 56155 | 2230 COLLEGE | 0 | 0 | **Tax Due** | $394.16 | $394.16 | **$788.32** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | BROOKSLAND HEIGHTS LOT 26 | 2,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,150** | 0 | **Total Due** | $394.16 | $394.16 | **$788.32** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $394.16 | $394.16 | **$788.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-020 | 56155 | 2228 COLLEGE | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| SCOTT TOBIN, MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,833 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 185 E NORTH ST | 0040 | BROOKSLAND HEIGHTS LOT 27 | 2,180 | 0 | **Pen. Due** | $8.04 | $5.36 | **$13.40** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 6,349 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,529** | 0 | **Total Due** | $186.79 | $194.11 | **$380.90** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $186.79 | $194.11 | **$380.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-021 | 56155 | 2226 COLLEGE | 0 | 0 | **Tax Due** | $368.77 | $368.77 | **$737.54** | **First Installment** |
| PALMER, ALEX L & BRANDI L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2226 COLLEGE | 0040 | BROOKSLAND HEIGHTS LOT 28 | 2,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,625** | 0 | **Total Due** | $368.77 | $368.77 | **$737.54** | 11/16/2023 |
| **Notes** DK sent letter to Alex & Brandi L. Palmer - only collected for one parcel; they still owe on 07-31-126-022 - $105.43 | | | 0 | 0 | **Paid** | $368.77 | $368.77 | **$737.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-022 | 56155 | 2224 COLLEGE | 0 | 0 | **Tax Due** | $105.43 | $105.43 | **$210.86** | **First Installment** |
| PALMER, ALEX L & BRANDI L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2226 COLLEGE | 0030 | BROOKSLAND HEIGHTS LOT 29 | 2,180 | 0 | **Pen. Due** | $0.00 | $4.74 | **$4.74** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,180** | 0 | **Total Due** | $105.43 | $184.17 | **$289.60** | |
| **Notes** DK sent letter to Alex & Brandi L. Palmer - only collected for one parcel; they still owe on 07-31-126-022 - $105.43 | | | 0 | 0 | **Paid** | $105.43 | $0.00 | **$105.43** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $0.00 | $184.17 | **$184.17** | |
| 07-31-126-023 | 56155 | 2220 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BROOKSLAND HEIGHTS LOT 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-024 | 56155 | 2216 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS LOT 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

ACQ BY THE CITY OF MT VERNON 10/07/21. VOID TAXES AND LIENS 2018-19-20-21.

ADM SIE REFUND $4673.05 CK#33298 DATED 10/26/21 TO TERESA BUSHONG. TAX SALE CERT 20170307 (2017-18-19). ACQ BY THE CITY OF MT VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-025 | 56155 | 2212 COLLEGE | 0 | 0 | **Tax Due** | $645.85 | $645.85 | **$1,291.70** | **First Installment** |
| BELL, LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2212 COLLEGE | 0040 | BROOKSLAND HEIGHTS LOT 32 | 2,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 11,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,354** | 0 | **Total Due** | $645.85 | $645.85 | **$1,291.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $645.85 | $645.85 | **$1,291.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-026 | 56155 | 2210 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS LOT 33 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140284 FOR $4002.19 (2014-15-16).

AQUIRED BY THE CITY OF MT. VERNON BY A COURT DEED ON 08-19-21. VOID TAXES AND LIENS FOR 2017-18-19-20-21.

COURT ORDER SALE IN ERROR ON TAX SALE CERT# 20170308 (2017-18-19) TO THE JEFFERSON CO TRUSTEE 11/04/2021. ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-027 | 56155 | 2208 COLLEGE | 0 | 0 | **Tax Due** | $66.31 | $66.31 | **$132.62** | **First Installment** |
| JEF CO HABITAT FOR HUMANITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 771 | 0030 | BROOKSLAND HEIGHTS W95' LOT 9 | 1,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,371** | 0 | **Total Due** | $66.31 | $66.31 | **$132.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $66.31 | $66.31 | **$132.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-028 | 56155 | 317 S 22ND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WAYER, JOHN J | 9.67265 | MT VERNON, IL 62864 | 0 | 2,638 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 317 S 22ND | 0040 | BROOKSLAND HEIGHTS LOT 9 EX 95' W | 1,517 | 1,228 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | END | 2,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,866** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-029 | 56155 | 2208 COLLEGE | 0 | 0 | **Tax Due** | $558.84 | $558.84 | **$1,117.68** | **First Installment** |
| JEFF CO HABITAT FOR HUMANITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 771 | 0040 | BROOKSLAND HEIGHTS W100' LT 8 | 1,546 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,555** | 0 | **Total Due** | $558.84 | $558.84 | **$1,117.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $558.84 | $558.84 | **$1,117.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL & CERTIFIED LETTER & FRIENDLY REMINDER (VACANT) RETURNED - NOT DELIVERABLE AS ADDRESSED

ADM SIE 5-6-2020 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20180314 (2018) DUE TO TAX BILL MAILED TO WRONG ADDRESS-FIRST YEAR FOR TAXES.

2018 RE TAXES PAID 5-11-20 BASE AMOUNT $1045.48 POSTED IN THE 2019 TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-126-030 | 56155 | 319 S 22ND ST | 0 | 0 | **Tax Due** | $322.83 | $322.83 | **$645.66** | **First Installment** |
| MOORE, STACEY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 319 S 22ND ST | 0040 | BROOKSLAND HEIGHTS LT 8 (EX W100') | 1,546 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 11,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,675** | 0 | **Total Due** | $322.83 | $322.83 | **$645.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $322.83 | $322.83 | **$645.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-126-031 | 56155 | 2231 CASEY AVE | 0 | 0 | **Tax Due** | $210.87 | $210.87 | **$421.74** | **First Installment** |
| MEYER, SCOTT A & TAMMY A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2615 CHERRY ST | 0030 | BROOKLAND HEIGHTS LTS 22 & 23 | 4,360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Meyer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,360** | 0 | **Total Due** | $210.87 | $210.87 | **$421.74** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $210.87 | $210.87 | **$421.74** | Tammy Meyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-001 | 56155 | 300 S 22ND ST | 0 | 0 | **Tax Due** | $232.34 | $232.34 | **$464.68** | **First Installment** |
| WERT, KRISTIN ELLIOT | 9.67265 | MT VERNON, IL 62864 | 0 | 2,757 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 300 S 22ND ST | 0040 | BROOKSLAND HEIGHTS W80' W END EX | 1,386 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11.5' SSD LT 2 | 6,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,561** | 0 | **Total Due** | $232.34 | $232.34 | **$464.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $232.34 | $232.34 | **$464.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-002 | 56155 | 2029 CASEY | 0 | 0 | **Tax Due** | $468.16 | $468.16 | **$936.32** | **First Installment** |
| LOVIN, MARIANNE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1033 S 42ND ST APT 168 | 0040 | BROOKSLAND HEIGHTS N60' EX E50' & | 1,265 | 0 | **Pen. Due** | $14.04 | $7.02 | **$21.06** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | EX W80' LOT 2 | 8,415 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,680** | 0 | **Total Due** | $482.20 | $505.18 | **$987.38** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $482.20 | $505.18 | **$987.38** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-003 | 56155 | 2027 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PINA, RHONDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2027 CASEY | 0040 | BROOKSLAND HEIGHTS E50' E END EX | 866 | 3,227 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 11.5' S END LT 2 | 10,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,227** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-004 | 56155 | 2025 CASEY | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| HICKS, R WAYNE, LARRY & RICKY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,479 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %RICKY L HICKS | 0040 | DAYTON & SMITH ADD LOT 6 | 1,845 | 0 | **Pen. Due** | $0.00 | $5.36 | **$5.36** | Online Payment |
| 2025 CASEY | 0.0000 | | 7,330 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,175** | 0 | **Total Due** | $178.75 | $194.11 | **$372.86** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $194.11 | **$372.86** | IVR HICKS R WAYNE LARRY & RICKY |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-005 | 56155 | 2009 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLISTON, RUSSELL & BONITA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,522 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2009 CASEY AVE | 0040 | DAYTON & SMITH ADD LOT 5 | 1,845 | 3,696 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,373 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,218** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-006 | 56155 | 2007 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MANN, MITCHELL TYLER | 9.67265 | MT VERNON, IL 62864 | 0 | 3,546 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2007 CASEY | 0040 | DAYTON & SMITH ADD LOT 4 | 1,845 | 3,351 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,397 | 345 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,242** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1-23-13 SALE IN ERROR TO VISTA SECURITIES FOR 2008-10 $2,266.61 - NO REF CK ISSUED UNTIL 2012 RE. REFUND CK #26915 FOR $2,620.69 DATED 7-24-13.

***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD.
***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

SALE IN ERROR REFUND CK#29330 FOR $1777.49 DATED 12-21-15 TO S. PERIM (TTEE) FBO MAX PERIM #Z077067 C/O ETC ON TAX SALE CERT#20110340 ON 2011 TAX YEAR.

ACQ BY JEFF COUNTY AS TRUSTEE - TAX DEED 8-15-16 ON TAX SALE CERT#20120320 (2012-13-14)

***2017 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-007 | 56155 | 2005 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WITTENBRINK, GLENDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 3,409 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| HENRY J MANNEN LIFE ESTATE | 0040 | DAYTON & SMITH ADD LOT 3 | 1,845 | 3,942 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2005 CASEY | 0.0000 | | 5,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,351** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-008 | 56155 | 2003 CASEY | 0 | 0 | **Tax Due** | $87.73 | $87.73 | **$175.46** | **First Installment** |
| TURNER, TAMARA C | 9.67265 | MT VERNON, IL 62864 | 0 | 4,104 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 2003 CASEY | 0040 | DAYTON & SMITH ADD LOT 2 | 1,845 | 0 | **Pen. Due** | $2.63 | $1.32 | **$3.95** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,073 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,918** | 0 | **Total Due** | $90.36 | $119.05 | **$209.41** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $90.36 | $119.05 | **$209.41** | |
| SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT#20150459 (2015-16-17) FOR $1272.17 | | | | | | | | | |
| 2015-16-17 TAXES LISTED AS FORFEITED TAXES IN THE 2019 YEAR. | | | | | | | | | |
| 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | | | | | | | |
| 07-31-127-009 | 56155 | 2001 CASEY | 0 | 0 | **Tax Due** | $417.14 | $417.14 | **$834.28** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | DAYTON & SMITH ADD LOT 1 | 1,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | | 6,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,625** | 0 | **Total Due** | $417.14 | $417.14 | **$834.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $417.14 | $417.14 | **$834.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-010 | 56155 | 308 S 22ND | 0 | 0 | **Tax Due** | $303.72 | $303.72 | **$607.44** | **First Installment** |
| GONZALEZ, ROBERTO | 9.67265 | MT VERNON, IL 62864 | 0 | 3,710 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 308 S 22ND ST | 0040 | BROOKSLAND HEIGHTS LOT 3 & 11.5' S | 3,608 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | END LOT 2 | 6,382 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,990** | 0 | **Total Due** | $303.72 | $303.72 | **$607.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $303.72 | $303.72 | **$607.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-011 | 56155 | 312 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#30256 ($6951.49) DATED 10-27-16 TO VINOD GUPTA ON TAX SALE CERT #20120321 (2012-13-14) FOR $3716.88 AND CERT#20120510 ON PARCEL #07-32-153-002 (2012) FOR $3234.61

SIE REFUND CK#32804 FOR $4518.72 DATED 8-11-2020 TO JICTB INC ON TAX SALE CERT #20150460 (2015-17-18).

2015-17-18 TAXES LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

2016 YEAR CLOSED FOR REDEMPTIONS-PAST THE EXTENSION DATE. TAX SALE BUYER DID NOT APPLY FOR A SIE REFUND AS OF 3-11-2021.

2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD

AQC BY THE CITY OF MT. VERNON 10/05/22. VOID TAXES AND LIENS 2019-20-21-22.

ADM SIE TO TRUSTEE 11/07/22 ON TAX SALE CERT #20190245 (2019-20-21-22). ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-012 | 56155 | 316 S 22ND ST | 0 | 0 | **Tax Due** | $148.48 | $148.48 | **$296.96** | **First Installment** **Sold at Tax Sale** |
| DOGGAN, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 4,532 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 316 S 22ND ST | 0040 | BROOKSLAND HEIGHTS LOT 5 | 2,933 | 0 | **Pen. Due** | $8.91 | $6.68 | **$15.59** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,669 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **7,602** | 0 | **Total Due** | $157.39 | $229.16 | **$386.55** | |
| | | | 0 | 0 | **Paid** | $157.39 | $229.16 | **$386.55** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-013 | 56155 | 318 S 22ND ST | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| PAULFREY-HOOPER, DAWN RENEE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,329 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 318 S 22ND ST | 0040 | BROOKSLAND HEIGHTS W75' LOT 6 | 2,201 | 0 | **Pen. Due** | $2.50 | $0.00 | **$2.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,576 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,777** | 0 | **Total Due** | $169.26 | $166.76 | **$336.02** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $169.26 | $166.76 | **$336.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-014 | 56155 | 324 S 22ND ST | 0 | 0 | **Tax Due** | $325.34 | $325.34 | **$650.68** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | BROOKSLAND HEIGHTS W 100' LOT 7 | 1,356 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 5,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,727** | 0 | **Total Due** | $325.34 | $325.34 | **$650.68** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $325.34 | $325.34 | **$650.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-015 | 56155 | 2104 COLLEGE | 0 | 0 | **Tax Due** | $498.87 | $498.87 | **$997.74** | **First Installment** |
| HUSTON, SHANNA & STOEBER, KEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2104 COLLEGE | 0040 | BROOKSLAND HEIGHTS E1/4 LT 6 & E1/2 LT 7 | 1,614 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith Stoeber Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,315** | 0 | **Total Due** | $498.87 | $498.87 | **$997.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $498.87 | $498.87 | **$997.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-016 | 56155 | 2102 COLLEGE | 0 | 0 | **Tax Due** | $89.23 | $89.23 | **$178.46** | **First Installment** |
| FELTY, BRENT ALAN & ANDREA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21135 N HARMONY LN | 0030 | DAYTON & SMITH ADD LOT 7 | 1,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,845** | 0 | **Total Due** | $89.23 | $89.23 | **$178.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $89.23 | $89.23 | **$178.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-017 | 56155 | 2100 COLLEGE | 0 | 0 | **Tax Due** | $89.23 | $89.23 | **$178.46** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0030 | DAYTON & SMITH ADD LOT 8 | 1,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,845** | 0 | **Total Due** | $89.23 | $89.23 | **$178.46** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $89.23 | $89.23 | **$178.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** DOR 11-41-6 70% EXEMPT FOR 2011

SIE REFUND CK#27226 DATED 10-30-13 FOR $384.42 CERT#08-0223 TO WILLIAM WYSONG (PIP-WEST) 2008 YR.
VOIDED CK#27226-REPLACED W/CK#27418 FOR $873.81 DATED 11-21-13 ON TAX SALE CERT#08-0223 TO PIP EAST.
CK#27418 LOST/VOIDED. REPLACED WITH CK#27730 DATED 3-19-14 FOR $873.81

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-018 | 56155 | 2026 COLLEGE | 0 | 0 | **Tax Due** | $232.34 | $232.34 | **$464.68** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 5,045 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | DAYTON & SMITH ADD LOT 9 | 1,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,849** | 0 | **Total Due** | $232.34 | $232.34 | **$464.68** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $232.34 | $232.34 | **$464.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-019 | 56155 | 2024 COLLEGE | 0 | 0 | **Tax Due** | $190.75 | $190.75 | **$381.50** | **First Installment** |
| GIBSON, RICKEY & ANGELA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,257 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 2024 COLLEGE | 0040 | DAYTON & SMITH ADD LOT 10 | 1,845 | 0 | **Pen. Due** | $5.72 | $2.86 | **$8.58** | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 5,356 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,201** | 0 | **Total Due** | $196.47 | $223.61 | **$420.08** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $196.47 | $223.61 | **$420.08** | TERESA BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-127-020 | 56155 | 2020 COLLEGE | 0 | 0 | **Tax Due** | $190.65 | $190.65 | **$381.30** | **First Installment** |
| MCGOVERN, DOUGLAS | 9.67265 | MT VERNON, IL 62864 | 0 | 4,022 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 912 CHARLES ST | 0040 | DAYTON & SMITH ADD LOT 11 | 1,845 | 0 | **Pen. Due** | $5.72 | $2.86 | **$8.58** | POTOMAC LIENS, LLC |
| STREATOR, IL 61364 | 0.0000 | | 6,119 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,964** | 0 | **Total Due** | $196.37 | $223.51 | **$419.88** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $196.37 | $223.51 | **$419.88** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-127-021 | 56155 | 2016 COLLEGE | 0 | 0 | **Tax Due** | $172.47 | $172.47 | **$344.94** | **First Installment** |
| ROLLINS, JALEESA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,971 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2016 COLLEGE | 0040 | DAYTON & SMITH ADD LOT 12 | 1,845 | 0 | **Pen. Due** | $2.59 | $2.59 | **$5.18** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,692 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,537** | 0 | **Total Due** | $175.06 | $175.06 | **$350.12** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $175.06 | $175.06 | **$350.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-001 | 56155 | 400 S 24TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEEPLES, JIMMIE T & NANCY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,430 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 S 24TH | 0040 | BROOKSLAND HEIGHTS N1/2 N1/2 EX 15' | 1,229 | 4,924 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ESD LOT 42 | 8,125 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,354** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-002 | 56155 | 404 S 24TH ST | 0 | 0 | **Tax Due** | $439.96 | $439.96 | **$879.92** | **First Installment** |
| BREEZE, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 404 S 24TH ST | 0040 | BROOKSLAND HEIGHTS S1/2 N1/2 EX 15' | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD LOT 42 & 43 | 7,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,097** | 0 | **Total Due** | $439.96 | $439.96 | **$879.92** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $439.96 | $439.96 | **$879.92** | Donald Breeze Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-003 | 56155 | 412 S 24TH ST | 0 | 0 | **Tax Due** | $157.04 | $157.04 | **$314.08** | **First Installment** |
| BREEZE, DONALD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 409 S 24TH ST | 0040 | BROOKSLAND HEIGHTS N1/2 S1/2 LTS | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 42 & 43(EX 15'ESD LT 42) | 2,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,247** | 0 | **Total Due** | $157.04 | $157.04 | **$314.08** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $157.04 | $157.04 | **$314.08** | Donald Breeze Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-004 | 56155 | 416 S 24TH ST | 0 | 0 | **Tax Due** | $347.59 | $347.59 | **$695.18** | **First Installment** |
| BREEZE, DONALD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 409 S 24TH ST | 0040 | BROOKSLAND HEIGHTS S 1/2 S 1/2 LOT | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 42 & 43 EX 15' ESD LOT 42 | 5,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,187** | 0 | **Total Due** | $347.59 | $347.59 | **$695.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $347.59 | $347.59 | **$695.18** | Donald Breeze Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-005 | 56155 | 420 S 24TH ST | 0 | 0 | Tax Due | $18.09 | $18.09 | **$36.18** | **First Installment** |
| BREEZE, DONALD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 409 S 24TH ST | 0030 | BROOKSLAND HEIGHTS LOT 44 | 374 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **374** | 0 | Total Due | $18.09 | $18.09 | **$36.18** | 11/05/2023 |
| | | | 0 | 0 | Paid | $18.09 | $18.09 | **$36.18** | Donald Breeze Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-006 | 56155 | 422 S 24TH ST | 0 | 0 | Tax Due | $18.09 | $18.09 | **$36.18** | **First Installment** |
| BREEZE, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 409 S 24TH ST | 0030 | BROOKSLAND HEIGHTS LOT 45 | 374 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donald Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **374** | 0 | Total Due | $18.09 | $18.09 | **$36.18** | 11/05/2023 |
| | | | 0 | 0 | Paid | $18.09 | $18.09 | **$36.18** | Donald Breeze Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-011 | 56155 | 2227 COLLEGE ST | 0 | 0 | Tax Due | $392.81 | $392.81 | **$785.62** | **First Installment** |
| FLEENER, CHRISTOPHER K | 9.67265 | MT VERNON, IL 62864 | 0 | 1,054 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2227 COLLEGE ST | 0040 | BROOKSLAND HEIGHTS LOT 41 & 15' | 3,322 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD LOT 42 | 5,854 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,176** | 0 | Total Due | $392.81 | $392.81 | **$785.62** | 11/02/2023 |
| | | | 0 | 0 | Paid | $392.81 | $392.81 | **$785.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-012 | 56155 | 2225 COLLEGE | 0 | 0 | Tax Due | $527.55 | $527.55 | **$1,055.10** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | BROOKSLAND HEIGHTS LOT 40 | 2,890 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,908** | 0 | Total Due | $527.55 | $527.55 | **$1,055.10** | 11/14/2023 |
| | | | 0 | 0 | Paid | $527.55 | $527.55 | **$1,055.10** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-013 | 56155 | 2223 COLLEGE ST | 0 | 0 | Tax Due | $139.77 | $139.77 | **$279.54** | **First Installment** |
| DANIELS, CARLETTE & MACK, AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 2221 COLLEGE ST | 0030 | BROOKSLAND HEIGHTS LOT 39 | 2,890 | 0 | Pen. Due | $4.19 | $2.10 | **$6.29** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,890** | 0 | Total Due | $143.96 | $171.87 | **$315.83** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $143.96 | $171.87 | **$315.83** | |
| 07-31-128-014 | 56155 | 2221 COLLEGE | 0 | 0 | Tax Due | $51.75 | $51.75 | **$103.50** | **First Installment** |
| DANIELS, DAVID & CARLETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,151 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 2221 COLLEGE | 0040 | BROOKSLAND HEIGHTS LOT 38 | 2,890 | 0 | Pen. Due | $1.55 | $0.78 | **$2.33** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 5,331 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,221** | 0 | Total Due | $53.30 | $82.53 | **$135.83** | 12/04/2023 |
| | | | 0 | 0 | Paid | $53.30 | $82.53 | **$135.83** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-015 | 56155 | 2219 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS LOT 37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-016 | 56155 | 2217 COLLEGE | 0 | 0 | **Tax Due** | $171.31 | $171.31 | **$342.62** | **First Installment** |
| SLOAN, SARA & DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2217 COLLEGE | 0040 | BROOKSLAND HEIGHTS N1/2 LOT 36 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,542** | 0 | **Total Due** | $171.31 | $171.31 | **$342.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $171.31 | $171.31 | **$342.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-017 | 56155 | 418 S 23RD ST | 0 | 0 | **Tax Due** | $363.69 | $363.69 | **$727.38** | **First Installment** |
| WILLIAMS, DIGIT V | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1743 | 0040 | BROOKSLAND HEIGHTS S 1/2 LOT 36 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,798 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,520** | 0 | **Total Due** | $363.69 | $363.69 | **$727.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $363.69 | $363.69 | **$727.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-018 | 56155 | 2215 COLLEGE | 0 | 0 | **Tax Due** | $343.28 | $343.28 | **$686.56** | **First Installment** |
| TWIGGS, MARK A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2215 COLLEGE | 0040 | BROOKSLAND HEIGHTS LOT 35 | 2,890 | 0 | **Pen. Due** | $5.15 | $0.00 | **$5.15** | Neal Pepple Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,098** | 0 | **Total Due** | $348.43 | $343.28 | **$691.71** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $348.43 | $343.28 | **$691.71** | Neal Pepple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-019 | 56155 | 2213 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GARRISON, ANTHONY KYLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 MARTEENY ST | 0090 | BROOKSLAND HEIGHTS LOT 34 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 7-7-08 CFD ANNELIESE ORTNER

7-7-08 CFD ANNELIESE ORTNER
NO EXEMPTS - CFD DOES NOT STATE
RESPONSIBLE FOR R/E TAXES

2017 RE TAX BILL & FRIENDLY REMINDER RETURNED-MOVED LEFT NO ADDRESS

SIE REFUND CK#32803 FOR $5203.45 DATED 8-11-2020 ON 5 TAX SALE CERTIFICATES. THIS PARCEL FOR $1775.82 ON 2015-16-17-18 RE CERT #20150467.

2018 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS
2019 RE TAX BILL RETURNED-VACANT

ACQ BY THE CITY OF MT. VERNON 9-1-20 VOID TAXES AND LIENS FOR 2015 THRU 2020

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-020 | 56155 | 2207 COLLEGE | 0 | 0 | **Tax Due** | $464.19 | $464.19 | **$928.38** | **First Installment** |
| BOLLING, SHAKALA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,977 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2207 COLLEGE | 0040 | BROOKSLAND HEIGHTS W95' LOTS 52 & | 2,744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 53 | 12,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,575** | 0 | **Total Due** | $464.19 | $464.19 | **$928.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $464.19 | $464.19 | **$928.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** WAYNE 11/14/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-021 | 56155 | 421 S 23RD ST | 0 | 0 | **Tax Due** | $321.52 | $321.52 | **$643.04** | **First Installment** |
| DAVIS, MARKEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 5,957 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 116 N CHANEY DR | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 2,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | 7 | 9,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,605** | 0 | **Total Due** | $321.52 | $321.52 | **$643.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $321.52 | $321.52 | **$643.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-022 | 56155 | 423 S 23RD ST | 0 | 0 | **Tax Due** | $696.68 | $696.68 | **$1,393.36** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 2,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 11,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,405** | 0 | **Total Due** | $696.68 | $696.68 | **$1,393.36** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $696.68 | $696.68 | **$1,393.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-023 | 56155 | 425 S 23RD ST | 0 | 0 | **Tax Due** | $413.31 | $413.31 | **$826.62** | **First Installment** |
| MINOR, SHERRY & WALTER SANDERS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 425 S 23RD ST | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 2,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 9 | 11,838 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,546** | 0 | **Total Due** | $413.31 | $413.31 | **$826.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $413.31 | $413.31 | **$826.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-024 | 56155 | 427 S 23RD ST | 0 | 0 | **Tax Due** | $445.77 | $445.77 | **$891.54** | **First Installment** |
| DIAZ, MARIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 427 S 23RD ST | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 2,708 | 0 | **Pen. Due** | $20.06 | $13.37 | **$33.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 12,509 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,217** | 0 | **Total Due** | $465.83 | $469.14 | **$934.97** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $465.83 | $469.14 | **$934.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-025 | 56155 | 2220 CHERRY | 0 | 0 | **Tax Due** | $629.84 | $629.84 | **$1,259.68** | **First Installment** |
| DIAZ, RAFAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 2220 CHERRY | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 2,753 | 0 | **Pen. Due** | $28.34 | $18.90 | **$47.24** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 10,270 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,023** | 0 | **Total Due** | $658.18 | $658.74 | **$1,316.92** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $658.18 | $658.74 | **$1,316.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-026 | 56155 | 420 S 23RD ST | 0 | 0 | **Tax Due** | $393.92 | $393.92 | **$787.84** | **First Installment** |
| FORD, DEE ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 420 S 23RD ST | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 3,120 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 & N1/2 LOT 5 | 16,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,145** | 0 | **Total Due** | $393.92 | $393.92 | **$787.84** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $393.92 | $393.92 | **$787.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-027 | 56155 | 422 S 23RD ST | 0 | 0 | **Tax Due** | $416.80 | $416.80 | **$833.60** | **First Installment** |
| BARBRE, BENNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,447 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 422 S 23RD ST | 0040 | ADAMS,J L L50&51 BROOKSLD HTS S1/2 | 3,043 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | BARBRE, BENNIE |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 & LOT 4 | 11,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,065** | 0 | **Total Due** | $416.80 | $416.80 | **$833.60** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $416.80 | $416.80 | **$833.60** | BARBRE, BENNIE |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-028 | 56155 | 424 S 23RD ST | 0 | 0 | **Tax Due** | $219.09 | $219.09 | **$438.18** | **First Installment** |
| HOPKINS, JEFFREY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,042 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 424 S 23RD ST | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 2,002 | 0 | **Pen. Due** | $6.57 | $3.29 | **$9.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 | 9,570 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,572** | 0 | **Total Due** | $225.66 | $232.38 | **$458.04** | 12/15/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - unable to forward - return to sender | | | 0 | 0 | **Paid** | $225.66 | $232.38 | **$458.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-029 | 56155 | 426 S 23RD ST | 0 | 0 | **Tax Due** | $55.72 | $55.72 | **$111.44** | **First Installment** |
| ELLIS, FRANKIE G | 9.67265 | MT VERNON, IL 62864 | 0 | 5,159 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 426 S 23RD ST | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 1,995 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 9,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,311** | 0 | **Total Due** | $55.72 | $55.72 | **$111.44** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $55.72 | $55.72 | **$111.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-030 | 56155 | 2214 CHERRY | 0 | 0 | **Tax Due** | $250.14 | $250.14 | **$500.28** | **First Installment** |
| BLANCHETTE, JOYCE D & MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 5,794 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2214 CHERRY ST | 0040 | ADAMS,J L L50&51 BROOKSLD HTS LOT | 2,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1 | 8,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,966** | 0 | **Total Due** | $250.14 | $250.14 | **$500.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $250.14 | $250.14 | **$500.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-031 | 56155 | 2212 CHERRY ST | 0 | 0 | **Tax Due** | $115.11 | $115.11 | **$230.22** | **First Installment** |
| LAKE, JONATHAN & PAYNE, AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2208 CHERRY | 0040 | BROOKSLAND HEIGHTS W 1/2 W 1/2 | 2,006 | 0 | **Pen. Due** | $0.00 | $1.73 | **$1.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 61 & 62 | 374 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,380** | 0 | **Total Due** | $115.11 | $126.84 | **$241.95** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $115.11 | $126.84 | **$241.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-032 | 56155 | 2208 CHERRY | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| LAKE, JONATHAN & PAYNE, AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 2,152 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2208 CHERRY | 0040 | BROOKSLAND HEIGHTS E 1/2 W 1/2 LOT | 2,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 61 & 62 | 3,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,600** | 0 | **Total Due** | $166.76 | $166.76 | **$333.52** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $166.76 | $166.76 | **$333.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-033 | 56155 | 401 S 22ND | 0 | 0 | **Tax Due** | $473.91 | $473.91 | **$947.82** | **First Installment** |
| DOGGAN, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | BROOKSLAND HEIGHTS LOT 52 (EX | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W95') | 8,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,799** | 0 | **Total Due** | $473.91 | $473.91 | **$947.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $473.91 | $473.91 | **$947.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-034 | 56155 | 403 S 22ND ST | 0 | 0 | **Tax Due** | $82.51 | $82.51 | **$165.02** | **First Installment** |
| JONES, BRUCE E | 9.67265 | MT VERNON, IL 62864 | 0 | 3,857 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 403 S 22ND ST | 0040 | BROOKSLAND HEIGHTS LOT 53 (EX 95' | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W END) | 6,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,563** | 0 | **Total Due** | $82.51 | $82.51 | **$165.02** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $82.51 | $82.51 | **$165.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-035 | 56155 | 409 S 22ND ST | 0 | 0 | **Tax Due** | $420.23 | $420.23 | **$840.46** | **First Installment** |
| KENDALL, KAREN KABAT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9563 S MAIN ST | 0040 | BROOKSLAND HEIGHTS LOT 54 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHATHAM, IL 62629-8670 | 0.0000 | | 5,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,689** | 0 | **Total Due** | $420.23 | $420.23 | **$840.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $420.23 | $420.23 | **$840.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-036 | 56155 | 411 S 22ND ST | 0 | 0 | **Tax Due** | $826.72 | $826.72 | **$1,653.44** | **First Installment** |
| DOGGAN, BRIAN & TINEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | BROOKSLAND HEIGHTS LOT 55 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,204 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,094** | 0 | **Total Due** | $826.72 | $826.72 | **$1,653.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $826.72 | $826.72 | **$1,653.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-037 | 56155 | 415 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KUEKER, JAMES S | 9.67265 | MT VERNON, IL 62864 | 0 | 5,858 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 S 22ND ST | 0040 | BROOKSLAND HEIGHTS LOT 56 | 2,890 | 3,696 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,554** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-038 | 56155 | 419 S 22ND ST | 0 | 0 | **Tax Due** | $468.21 | $468.21 | **$936.42** | **First Installment** |
| WILLIAMS, DWIGHT D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1707 S 12TH ST | 0040 | BROOKSLAND HEIGHTS LOT 57 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,681** | 0 | **Total Due** | $468.21 | $468.21 | **$936.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $468.21 | $468.21 | **$936.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-039 | 56155 | 421 S 22ND ST | 0 | 0 | **Tax Due** | $172.95 | $172.95 | **$345.90** | **First Installment** |
| WRIGHT, MARY BETH | 9.67265 | MT VERNON, IL 62864 | 0 | 3,763 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| JEFFERS, NICHOLAS RYAN | 0040 | BROOKSLAND HEIGHTS LOT 58 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nicholas Jeffers Import Payment |
| 421 S 22ND ST | 0.0000 | | 4,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,339** | 0 | **Total Due** | $172.95 | $172.95 | **$345.90** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $172.95 | $172.95 | **$345.90** | Nicholas Jeffers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-040 | 56155 | 423 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MENKE, JOHN KEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 423 S 22ND ST | 0040 | BROOKSLAND HEIGHTS LOT 59 | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,085 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,975** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-041 | 56155 | 429 S 22ND ST | 0 | 0 | **Tax Due** | $139.72 | $139.72 | **$279.44** | **First Installment** |
| BROWN, OSCAR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 433 S 22ND ST | 0030 | BROOKSLAND HEIGHTS LOT 60 | 2,889 | 0 | **Pen. Due** | $6.29 | $4.19 | **$10.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,889** | 0 | **Total Due** | $146.01 | $153.91 | **$299.92** | 12/20/2023 |
| **Notes** ACQ BY THE CITY OF MT. VERNON 6-04-12. CANCEL TAXES FOR 2006-07-08-09-10-11-12. | | | 0 | 0 | **Paid** | $146.01 | $153.91 | **$299.92** | Online Payment |
| TRUSTEE SALE IN ERROR ON CERTIFICATE #08-0226 JUNE 20, 2012 FOR YEARS 2008-09-10 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-042 | 56155 | 431 S 22ND ST | 0 | 0 | **Tax Due** | $12.58 | $12.58 | **$25.16** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0030 | BROOKSLAND HEIGHTS N9' E 1/2 LOT 61 | 260 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **260** | 0 | **Total Due** | $12.58 | $12.58 | **$25.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $12.58 | $12.58 | **$25.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-043 | 56155 | 431 S 22ND ST | 0 | 0 | **Tax Due** | $295.16 | $295.16 | **$590.32** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | BROOKSLAND HEIGHTS E1/2 LOT 61(EX N9') | 1,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,103** | 0 | **Total Due** | $295.16 | $295.16 | **$590.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $295.16 | $295.16 | **$590.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-044 | 56155 | 433 S 22ND ST | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| BROWN, OSCAR LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,092 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 433 S 22ND ST | 0040 | BROOKSLAND HEIGHTS N 1/2 E 1/2 LOT 62 | 1,287 | 0 | **Pen. Due** | $8.04 | $5.36 | **$13.40** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,501 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,788** | 0 | **Total Due** | $186.79 | $194.11 | **$380.90** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $186.79 | $194.11 | **$380.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-128-045 | 56155 | 435 S 22ND ST | 0 | 0 | **Tax Due** | $238.14 | $238.14 | **$476.28** | **First Installment** |
| NADOLSKI, LAWRENCE | 9.67265 | MT VERNON, IL 62864 | 0 | 303 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 435 S 22ND ST | 0040 | BROOKSLAND HEIGHTS S 1/2 E1/2 LOT 62 | 1,287 | 0 | **Pen. Due** | $0.00 | $3.57 | **$3.57** | Rachel Henn Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,227** | 0 | **Total Due** | $238.14 | $241.71 | **$479.85** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $238.14 | $241.71 | **$479.85** | Rachel Henn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-128-046 | 56155 | 426 - 430 S 24TH ST | 0 | 0 | **Tax Due** | $1,268.09 | $1,268.09 | **$2,536.18** | **First Installment** |
| WARREN, STEVEN PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 430 S 24TH ST | 0040 | BROOKSLAND HEIGHTS LOT 46 THRU 49 | 10,978 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,220** | 0 | **Total Due** | $1,268.09 | $1,268.09 | **$2,536.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,268.09 | $1,268.09 | **$2,536.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-001 | 56155 | 400 S 22ND ST | 0 | 0 | **Tax Due** | $232.34 | $232.34 | **$464.68** | **First Installment** |
| WOOD, REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,039 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 400 S 22ND ST | 0040 | BROOKSLAND HEIGHTS N90' W50' LOT 69 | 1,302 | 0 | **Pen. Due** | $0.00 | $3.49 | **$3.49** | rebecca wood Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,843** | 0 | **Total Due** | $232.34 | $235.83 | **$468.17** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $232.34 | $235.83 | **$468.17** | rebecca wood Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-002 | 56155 | 404 S 22ND ST | 0 | 0 | **Tax Due** | $234.85 | $234.85 | **$469.70** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | BROOKSLAND HEIGHTS S60' W50' LOT 69 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,856** | 0 | **Total Due** | $234.85 | $234.85 | **$469.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $234.85 | $234.85 | **$469.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-003 | 56155 | 412 S 22ND ST | 0 | 0 | **Tax Due** | $286.65 | $286.65 | **$573.30** | **First Installment** |
| MOSS, HENRY & MARY ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 412 S 22ND ST | 0040 | HOIT SUB LOT 72 LOT 1 | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,927** | 0 | **Total Due** | $286.65 | $286.65 | **$573.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $286.65 | $286.65 | **$573.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-004 | 56155 | 416 S 22ND ST | 0 | 0 | **Tax Due** | $214.59 | $214.59 | **$429.18** | **First Installment** |
| MOSS, HENRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 412 S 22ND | 0040 | HOIT SUB LOT 72 LOT 2 | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,437** | 0 | **Total Due** | $214.59 | $214.59 | **$429.18** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $214.59 | $214.59 | **$429.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-005 | 56155 | 420 S 22ND ST | 0 | 0 | **Tax Due** | $388.60 | $388.60 | **$777.20** | **First Installment** |
| ARELLANO, JOSE JULIO & TERESA DE JESUS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| CORONADO | 0040 | HOIT SUB LOT 72 LOT 3 | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | | 6,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,035** | 0 | **Total Due** | $388.60 | $388.60 | **$777.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $388.60 | $388.60 | **$777.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-129-006 | 56155 | 422 S 22ND ST | 0 | 2,503 | Tax Due | $290.81 | $290.81 | **$581.62** | **First Installment** |
| LANE, JACOB | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 422 S 22ND ST | 0040 | HOIT SUB LOT 72 LOT 4 | 1,995 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,521 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,516** | 0 | Total Due | $290.81 | $290.81 | **$581.62** | 10/13/2023 |
| | | | 0 | 0 | Paid | $290.81 | $290.81 | **$581.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-007 | 56155 | 430 S 22ND ST | 0 | 0 | Tax Due | $322.63 | $322.63 | **$645.26** | **First Installment** |
| BALDWIN, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 430 S 22ND ST | 0040 | BROOKSLAND HEIGHTS N50' LT 63 & | 1,027 | 0 | Pen. Due | $9.68 | $4.84 | **$14.52** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | N50'(EX E10') LT 64 | 5,644 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,671** | 0 | Total Due | $332.31 | $357.47 | **$689.78** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $332.31 | $357.47 | **$689.78** | |
| 07-31-129-008 | 56155 | 432 S 22ND | 0 | 0 | Tax Due | $270.40 | $270.40 | **$540.80** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17962 FOXBOROUGH LN | 0040 | BROOKSLAND HEIGHTS S50' N100' LTS | 1,027 | 0 | Pen. Due | $8.11 | $4.06 | **$12.17** | **TRUSTEE SUBSEQUENT** |
| BOCA RATON, FL 33496-1321 | 0.0000 | 63 & 64 (EX E10' LOT 64) | 4,564 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,591** | 0 | Total Due | $278.51 | $304.46 | **$582.97** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $278.51 | $304.46 | **$582.97** | |
| 07-31-129-009 | 56155 | 2121 COLLEGE AVE | 0 | 0 | Tax Due | $603.67 | $603.67 | **$1,207.34** | **First Installment** |
| COLES, JUDITH A & TRACY E SR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| | 0040 | BROOKSLAND HEIGHTS E50' W100' LOT | 2,382 | 0 | Pen. Due | $9.06 | $0.00 | **$9.06** | Online Payment |
| 2121 COLLEGE AVE | 0.0000 | 69 | 10,100 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,482** | 0 | Total Due | $612.73 | $603.67 | **$1,216.40** | 11/07/2023 |
| | | | 0 | 0 | Paid | $612.73 | $603.67 | **$1,216.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-010 | 56155 | 2119 COLLEGE | 0 | 0 | Tax Due | $320.26 | $320.26 | **$640.52** | **First Installment** |
| DANELLE PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR | 0040 | BROOKSLAND HEIGHTS 37.5' W PT E50' | 1,786 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PMB 222 | 0.0000 | LOT 69 | 4,836 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **6,622** | 0 | Total Due | $320.26 | $320.26 | **$640.52** | 09/22/2023 |
| | | | 0 | 0 | Paid | $320.26 | $320.26 | **$640.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-011 | 56155 | 2109 COLLEGE | 0 | 0 | Tax Due | $137.06 | $137.06 | **$274.12** | **First Installment** |
| BURKE, MELANIE E | 9.67265 | MT VERNON, IL 62864 | 0 | 5,057 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2109 COLLEGE | 0040 | BROOKSLAND HEIGHTS 12.5' E PT LOT | 1,842 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Melanie Burke Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 69 & 25' W SD LT 70 | 6,049 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,891** | 0 | Total Due | $137.06 | $137.06 | **$274.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $137.06 | $137.06 | **$274.12** | Melanie Burke Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/23/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-129-012 | 56155 | 2105 COLLEGE | 0 | 0 | Tax Due | $279.74 | $279.74 | **$559.48** | **First Installment** |
| MOORE, ROXIE R | 9.67265 | MT VERNON, IL 62864 | 0 | 2,341 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2105 COLLEGE | 0040 | BROOKSLAND HEIGHTS LOT 70 EX 25' | 1,401 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | WSD & EX PT S 1/2 | 6,724 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,125** | 0 | Total Due | $279.74 | $279.74 | **$559.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $279.74 | $279.74 | **$559.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-013 | 56155 | 2101 COLLEGE | 0 | 0 | Tax Due | $69.89 | $69.89 | **$139.78** | **First Installment** |
| MOORE, ROXIE R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2105 COLLEGE | 0030 | BROOKSLAND HEIGHTS N 1/2 LOT 71 | 1,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | Total Due | $69.89 | $69.89 | **$139.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $69.89 | $69.89 | **$139.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-014 | 56155 | 411 S 21ST ST | 0 | 0 | Tax Due | $216.04 | $216.04 | **$432.08** | **First Installment** |
| CARRUTH, ADRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BRITTANY BERRY | 0040 | BROOKSLAND HEIGHTS PT N1/2 S1/2 | 1,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12250 E LAKEVIEW | 0.0000 | LOT 70 & N1/2 S1/2 LT 71 | 9,022 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,467** | 0 | Total Due | $216.04 | $216.04 | **$432.08** | 10/02/2023 |
| | | | 0 | 0 | Paid | $216.04 | $216.04 | **$432.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-015 | 56155 | 413 S 21ST ST | 0 | 0 | Tax Due | $142.53 | $142.53 | **$285.06** | **First Installment** |
| MILLENBINE, CONNIE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 413 S 21ST ST | 0040 | BROOKSLAND HEIGHTS PT S1/2 S1/2 | 1,445 | 0 | Pen. Due | $2.14 | $0.00 | **$2.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 70 & S1/2 S1/2 LT 71 | 7,502 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,947** | 0 | Total Due | $144.67 | $142.53 | **$287.20** | 11/09/2023 |
| | | | 0 | 0 | Paid | $144.67 | $142.53 | **$287.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-016 | 56155 | 415 S 21ST ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRANT, PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 415 S 21ST ST | 0040 | HOIT SUB LOT 72 LOT 5 | 1,949 | 3,244 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,295 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,244** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-017 | 56155 | 417 S 21ST ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDY, JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 3,198 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 417 S 21ST ST | 0040 | HOIT SUB LOT 72 LOT 6 | 1,949 | 3,082 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,331 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,280** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-129-018 | 56155 | 421 S 21ST ST | 0 | 0 | **Tax Due** | $361.37 | $361.37 | **$722.74** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | HOIT SUB LOT 72 LOT 7 | 1,949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,472** | 0 | **Total Due** | $361.37 | $361.37 | **$722.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $361.37 | $361.37 | **$722.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-019 | 56155 | 425 S 21ST ST | 0 | 0 | **Tax Due** | $291.29 | $291.29 | **$582.58** | **First Installment** |
| KENNEDY, ROBERT M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | HOIT SUB LOT 72 LOT 8 | 1,949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,023** | 0 | **Total Due** | $291.29 | $291.29 | **$582.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $291.29 | $291.29 | **$582.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-023 | 56155 | 2116 CHERRY | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| ADDISON, CHERYL R | 9.67265 | MT VERNON, IL 62864 | 0 | 2,536 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 2116 CHERRY | 0040 | BROOKSLAND HEIGHTS S100' LOT 63 | 1,041 | 0 | **Pen. Due** | $0.00 | $5.36 | **$5.36** | James Addison Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,191 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,232** | 0 | **Total Due** | $178.75 | $194.11 | **$372.86** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $194.11 | **$372.86** | Cheryl Addison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-024 | 56155 | 2114 CHERRY | 0 | 0 | **Tax Due** | $196.84 | $196.84 | **$393.68** | **First Installment** |
| ADDISON, CHERYL R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 2116 CHERRY | 0040 | BROOKSLAND HEIGHTS S100' (EX 10' | 1,156 | 0 | **Pen. Due** | $0.00 | $5.91 | **$5.91** | James Addison Import Payment |
| MT VERNON, IL 62864 | 0.0000 | ESD) LT 64 | 2,914 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,070** | 0 | **Total Due** | $196.84 | $212.75 | **$409.59** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $196.84 | $212.75 | **$409.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-026 | 56155 | 2110 CHERRY | 0 | 0 | **Tax Due** | $412.15 | $412.15 | **$824.30** | **First Installment** |
| HOPKINS, ROGER E JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0040 | BROOKSLAND HEIGHTS S1/2 LOT 66 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 7,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,522** | 0 | **Total Due** | $412.15 | $412.15 | **$824.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $412.15 | $412.15 | **$824.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-027 | 56155 | 2104 CHERRY | 0 | 0 | **Tax Due** | $103.50 | $103.50 | **$207.00** | **First Installment** |
| HOPKINS, ROGER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0040 | BROOKSLAND HEIGHTS S 1/2 LOT 67 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,140** | 0 | **Total Due** | $103.50 | $103.50 | **$207.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $103.50 | $103.50 | **$207.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-129-028 | 56155 | 435 S 21ST ST | 0 | 0 | **Tax Due** | $442.62 | $442.62 | **$885.24** | **First Installment** |
| ANDERSON, STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4806 N SCHELLER LN | 0040 | BROOKSLAND HEIGHTS S 1/2 LOT 68 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 7,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,152** | 0 | **Total Due** | $442.62 | $442.62 | **$885.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $442.62 | $442.62 | **$885.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-030 | 56155 | 2112 CHERRY | 0 | 0 | **Tax Due** | $69.89 | $69.89 | **$139.78** | **First Installment** |
| HOPKINS, ROGER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0030 | BROOKSLAND HEIGHTS S 1/2 LOT 65 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | **Total Due** | $69.89 | $69.89 | **$139.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $69.89 | $69.89 | **$139.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-032 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BROOKSLAND HEIGHTS ADD S100' E10' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LT 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-129-033 | 56155 | 431 S 21ST ST | 0 | 0 | **Tax Due** | $972.49 | $972.49 | **$1,944.98** | **First Installment Sold at Tax Sale** |
| DAVIS, DARRIUS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2209 HERBERT | 0040 | BROOKLAND HEIGHTS N100' E10' LOT | 4,478 | 0 | **Pen. Due** | $58.35 | $43.76 | **$102.11** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | 64 & N1/2 LOTS 65 THRU 68 | 15,630 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,108** | 0 | **Total Due** | $1,030.84 | $1,090.25 | **$2,121.09** | 01/17/2024 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $1,030.84 | $1,090.25 | **$2,121.09** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-001 | 56155 | 2029 COLLEGE | 0 | 0 | **Tax Due** | $419.60 | $419.60 | **$839.20** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | HOIT, C F 6TH SUB LOT 3 AKA:AS'MT | 1,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | PLAT OF LTS 68, 69, & 70 W48' LOT 68 | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,676** | 0 | **Total Due** | $419.60 | $419.60 | **$839.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $419.60 | $419.60 | **$839.20** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-002 | 56155 | 2025 COLLEGE | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| MOORE, ARCHIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,509 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2025 COLLEGE | 0040 | HOIT, C F 6TH SUB LOT 2 43' W SD | 1,738 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,205** | 0 | **Total Due** | $178.75 | $178.75 | **$357.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $178.75 | **$357.50** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-130-003 | 56155 | 2023 COLLEGE | 0 | 0 | **Tax Due** | $95.81 | $95.81 | **$191.62** | **First Installment** |
| MARSDEN, DEREK A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3150 WELLS BEACH RD | 0030 | HOIT, C F 6TH SUB 24' W SD LOT 1 & 25' E SD LOT 2 | 1,981 | 0 | **Pen. Due** | $2.87 | $1.44 | **$4.31** | **TRUSTEE SUBSEQUENT** |
| NAVARRE, FL 32566-9514 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,981** | 0 | **Total Due** | $98.68 | $127.25 | **$225.93** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $98.68 | $127.25 | **$225.93** | |
| 07-31-130-004 | 56155 | 2021 COLLEGE | 0 | 0 | **Tax Due** | $339.71 | $339.71 | **$679.42** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | HOIT, C F 6TH SUB LOT 1 44' E SD | 1,781 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,024** | 0 | **Total Due** | $339.71 | $339.71 | **$679.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $339.71 | $339.71 | **$679.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-005 | 56155 | 408 S 21ST ST | 0 | 0 | **Tax Due** | $277.61 | $277.61 | **$555.22** | **First Installment** |
| MEREDITH, JOSEPH WILLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 1262 | 0040 | HOIT, C F 6TH SUB LOT 4 | 2,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JOSEPH MEREDITH Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,740** | 0 | **Total Due** | $277.61 | $277.61 | **$555.22** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $277.61 | $277.61 | **$555.22** | JOSEPH MEREDITH Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-006 | 56155 | 410 S 21ST ST | 0 | 0 | **Tax Due** | $439.38 | $439.38 | **$878.76** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | HOIT, C F 6TH SUB LOT 5 | 2,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,085** | 0 | **Total Due** | $439.38 | $439.38 | **$878.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $439.38 | $439.38 | **$878.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-007 | 56155 | 412 S 21ST ST | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| SNOW, APRIL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,115 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1255 | 0040 | HOIT, C F 6TH SUB LOT 6 & N 1/2 LOT 7 | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | | 2,825 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,811** | 0 | **Total Due** | $178.75 | $188.75 | **$367.50** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $178.75 | $188.75 | **$367.50** | |

**Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL ,FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABL
9/19/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward
101/19/24 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-130-008 | 56155 | 414 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | HOIT, C F 6TH SUB S 1/2 LOT 7 & 5 FT NSD LOT 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-009 | 56155 | 416 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HOIT, C F 6TH SUB LOT 8 (EX 5' NSD) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-010 | 56155 | 420 S 21ST ST | 0 | 0 | **Tax Due** | $461.68 | $461.68 | **$923.36** | **First Installment** |
| DOGGAN, BRIAN & TINEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | HOIT, C F 6TH SUB LOT 9 | 2,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,546** | 0 | **Total Due** | $461.68 | $461.68 | **$923.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $461.68 | $461.68 | **$923.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-011 | 56155 | 430 S 21ST ST | 0 | 0 | **Tax Due** | $128.94 | $128.94 | **$257.88** | **First Installment** |
| HAYES, BEVERLY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 430 S 21ST ST | 0040 | HOIT, C F 6TH SUB LOT 10 | 2,660 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,006 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,666** | 0 | **Total Due** | $128.94 | $128.94 | **$257.88** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $128.94 | $128.94 | **$257.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-012 | 56155 | 432 S 21ST ST | 0 | 0 | **Tax Due** | $378.01 | $378.01 | **$756.02** | **First Installment** |
| RUSH, JAILON & HEATHER D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2617 CHERRY ST | 0040 | HOIT, C F 6TH SUB LOT 11 | 2,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 5,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,816** | 0 | **Total Due** | $378.01 | $378.01 | **$756.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $378.01 | $378.01 | **$756.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-130-013 | 56155 | 436 S 21ST ST | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| MILLER, KENT | 9.67265 | MT VERNON, IL 62864 | 0 | 3,885 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 436 S 21ST ST | 0040 | HOIT, C F 6TH SUB LOT 12 EX S20' & EX E26' | 2,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,333** | 0 | **Total Due** | $166.76 | $166.76 | **$333.52** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $166.76 | $166.76 | **$333.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-131-001 | 56155 | 500 S 24TH ST | 0 | 0 | Tax Due | $441.85 | $441.85 | **$883.70** | **First Installment** |
| HASSAKIS, DEMETRIOS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 908 WILSHIRE DR | 0040 | BROOKSLAND HEIGHTS W 75' 74' X 75' | 1,603 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 73 | 7,533 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,136** | 0 | Total Due | $441.85 | $441.85 | **$883.70** | 11/17/2023 |
| | | | 0 | 0 | Paid | $441.85 | $441.85 | **$883.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-002 | 56155 | 508 S 24TH ST | 0 | 0 | Tax Due | $268.13 | $268.13 | **$536.26** | **First Installment** |
| BRADFORD, ELIZABETH E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| %LAWRENCE HALL | 0040 | BROOKSLAND HEIGHTS LOT 74 | 2,991 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 238 | 0.0000 | | 2,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,544** | 0 | Total Due | $268.13 | $268.13 | **$536.26** | 11/14/2023 |
| | | | 0 | 0 | Paid | $268.13 | $268.13 | **$536.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-003 | 56155 | 510 S 24TH ST | 0 | 0 | Tax Due | $167.73 | $167.73 | **$335.46** | **First Installment** |
| RIGHTNOWAR, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5 BROOKHAVEN | 0030 | BROOKSLAND HEIGHTS LOT 75 & N1/2 | 3,468 | 0 | Pen. Due | $0.00 | $2.52 | **$2.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF VAC ALLEY S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,468** | 0 | Total Due | $167.73 | $170.25 | **$337.98** | 11/22/2023 |
| | | | 0 | 0 | Paid | $167.73 | $170.25 | **$337.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-004 | 56155 | 522 S 24TH ST | 0 | 0 | Tax Due | $369.93 | $369.93 | **$739.86** | **First Installment** |
| ALVIN STERN REVOCABLE LIVING TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 26 NORTHBROOK DR | 0040 | WESTCOTT,W SL76-77-78SUB BR HT | 2,079 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 & 2 EX 62.5' S END & W1/2 LT 3 E | 11,570 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX 62.5' S END & S1/2 VAC ALY N & ADJ | **13,649** | 0 | Total Due | $369.93 | $369.93 | **$739.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $369.93 | $369.93 | **$739.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-005 | 56155 | 524 S 24TH ST | 0 | 0 | Tax Due | $613.59 | $613.59 | **$1,227.18** | **First Installment** |
| 524 S 24TH ST MOUNT VERNON TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| REX MANAGEMENT PARTNERS LLC | 0040 | WESTCOTT,W SL76-77-78SUB BR HT | 2,382 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Ed Heflin Import Payment |
| 152 E PUTNAM AVE UNIT 13 | 0.0000 | S62.5' LOT 1 & 2 & W1/2 LT 3 | 10,305 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COS COB, CT 06807 | | | **12,687** | 0 | Total Due | $613.59 | $613.59 | **$1,227.18** | 09/27/2023 |
| | | | 0 | 0 | Paid | $613.59 | $613.59 | **$1,227.18** | Ed Heflin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-006 | 56155 | 2225 CHERRY | 0 | 0 | Tax Due | $576.59 | $576.59 | **$1,153.18** | **First Installment** |
| RIDGEWAY, DANNY & DEBRA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | BROOKSLAND HEIGHTS E132' LOT 73 | 2,822 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 9,100 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,922** | 0 | Total Due | $576.59 | $576.59 | **$1,153.18** | 10/02/2023 |
| | | | 0 | 0 | Paid | $576.59 | $576.59 | **$1,153.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-131-007 | 56155 | 2221 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS W66' N1/2 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 79 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-008 | 56155 | 2217 CHERRY | 0 | 0 | **Tax Due** | $150.51 | $150.51 | **$301.02** | **First Installment Sold at Tax Sale** |
| SITUS CULTIVATION LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18025 OAK ST STE B | 0030 | BROOKSLAND HEIGHTS E75' N1/2 LOT | 3,112 | 0 | **Pen. Due** | $9.03 | $6.77 | **$15.80** | **TRUSTEE SALE** |
| OMAHA, NE 68130 | 0.0000 | 79 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,112** | 0 | **Total Due** | $159.54 | $231.28 | **$390.82** | |
| **Notes** PTAB DECISION 95-5522-R-1 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $159.54 | $231.28 | **$390.82** | |
| SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140288 (2014) $1458.02 | | | | | | | | | |
| 07-31-131-009 | 56155 | 2215 CHERRY ST | 0 | 0 | **Tax Due** | $425.84 | $425.84 | **$851.68** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | BROOKSLAND HEIGHTS W90' N154' LT | 4,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 80 | 4,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,805** | 0 | **Total Due** | $425.84 | $425.84 | **$851.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $425.84 | $425.84 | **$851.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-010 | 56155 | 2207 & 2211 CHERRY | 0 | 0 | **Tax Due** | $373.46 | $373.46 | **$746.92** | **First Installment Sold at Tax Sale** |
| SITUS CULTIVATION LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18025 OAK ST STE B | 0030 | BROOKSLAND HEIGHTS W1/2 LT 81 (EX | 7,722 | 0 | **Pen. Due** | $22.41 | $16.81 | **$39.22** | **TRUSTEE SALE** |
| OMAHA, NE 68130 | 0.0000 | S110'X 125') & PT LT 80 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,722** | 0 | **Total Due** | $395.87 | $464.27 | **$860.14** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $395.87 | $464.27 | **$860.14** | |
| 07-31-131-011 | 56155 | 2310 LOGAN | 0 | 0 | **Tax Due** | $447.60 | $447.60 | **$895.20** | **First Installment** |
| DOGGAN, BRIAN & TINEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | WESCOTT,W SL76-77-78SUB BR HT LT 4 | 2,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & E1/2 LT 3 & S1/2 ALLEY N & ADJ | 6,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,255** | 0 | **Total Due** | $447.60 | $447.60 | **$895.20** | 11/14/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 2701 JONES ST LOT 88, MTV | | | 0 | 0 | **Paid** | $447.60 | $447.60 | **$895.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-131-012 | 56155 | 2308 LOGAN | 0 | 0 | **Tax Due** | $954.64 | $954.64 | **$1,909.28** | **First Installment** |
| TURNER, VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14303 BEAU HARP DR | 0040 | BROOKSLAND HEIGHTS W1/2 S1/2 LOT | 3,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| HOUSTON, TX 77049-3661 | 0.0000 | 79 | 16,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,739** | 0 | **Total Due** | $954.64 | $954.64 | **$1,909.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $954.64 | $954.64 | **$1,909.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-013 | 56155 | 2306 LOGAN | 0 | 0 | **Tax Due** | $498.92 | $498.92 | **$997.84** | **First Installment** |
| GARCIA, BLANCA IVETTE RIVERA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| PO BOX 703 | 0040 | BROOKSLAND HEIGHTS E1/2 S1/2 LOT | 3,138 | 0 | **Pen. Due** | $22.45 | $14.97 | **$37.42** | BLANCA IVETTE RIVERA Import Payme |
| GROVELAND, FL 33736 | 0.0000 | 79 EX 9' OFF S END | 7,178 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,316** | 0 | **Total Due** | $521.37 | $523.89 | **$1,045.26** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $521.37 | $523.89 | **$1,045.26** | BLANCA IVETTE RIVERA Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-014 | 56155 | 2208 LOGAN | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| MOORE, ROSIE & ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0030 | BROOKSLAND HEIGHTS BEG 110' N SW | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR 50' N & S 90' E & W LOT 8O | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $62.97 | $62.97 | **$125.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $62.97 | $62.97 | **$125.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-015 | 56155 | 2208 LOGAN | 0 | 0 | **Tax Due** | $395.76 | $395.76 | **$791.52** | **First Installment** |
| MOORE, ROSIE & ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | BROOKSLAND HEIGHTS 110' X 90' SE | 2,861 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR LOT 80 | 5,322 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,183** | 0 | **Total Due** | $395.76 | $395.76 | **$791.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $395.76 | $395.76 | **$791.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-016 | 56155 | 2204 LOGAN | 0 | 0 | **Tax Due** | $422.12 | $422.12 | **$844.24** | **First Installment** |
| JUDITH F BARRETT REVOCABLE LIVING | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TRUST | 0040 | BROOKSLAND HEIGHTS PT LT 80 120'X | 1,430 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR JUDITH F BARRETT REVOCABLE |
| JUDITH F BARRETT TRUSTEE | 0.0000 | 10' PT LT 81 110'X35' | 7,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 27656 VIA RODRIGO | | | **8,728** | 0 | **Total Due** | $422.12 | $422.12 | **$844.24** | 10/02/2023 |
| MISSION VIEJO, CA 92692 | | | 0 | 0 | **Paid** | $422.12 | $422.12 | **$844.24** | IVR JUDITH F BARRETT REVOCABLE |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-017 | 56155 | 2202 LOGAN | 0 | 0 | **Tax Due** | $353.39 | $353.39 | **$706.78** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| CAROLYN RUSSELL | 0040 | BROOKSLAND HEIGHTS W 1/2 120' X 90' | 1,430 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 159 | 0.0000 | SE COR LT 81 | 5,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **7,307** | 0 | **Total Due** | $353.39 | $353.39 | **$706.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $353.39 | $353.39 | **$706.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-131-018 | 56155 | 2200 LOGAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS E45' S119' W1/2 LT 81 (EX S9') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#32423 FOR $2567.72 DATED 8-9-19 TO JICTB, INC ON TAX SALE CERT#20140290 (2014-15-16-17).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-131-019 | 56155 | 501 S 22ND ST | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment** |
| MORLAN, DANIAL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,487 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 22ND ST | 0040 | HOIT SUBE1/2L81 BR HTS SUB LOT 1 | 1,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Danial Morlab Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,439** | 0 | **Total Due** | $142.77 | $142.77 | **$285.54** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $142.77 | $142.77 | **$285.54** | Danial Morlab Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-020 | 56155 | 503 S 22ND ST | 0 | 0 | **Tax Due** | $333.13 | $333.13 | **$666.26** | **First Installment** |
| REAL ESTATE CELESTE MTV RESIDENTIAL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LLC | 0040 | HOIT SUB E1/2 L81 BR HTS SUB LOT 2 | 1,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ESTRELLA GODINEZ Import Payment |
| 250 KELLY RAE LN | 0.0000 | | 5,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62902 | | | **6,888** | 0 | **Total Due** | $333.13 | $333.13 | **$666.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $333.13 | $333.13 | **$666.26** | ESTRELLA GODINEZ Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-021 | 56155 | 509 S 22ND ST | 0 | 0 | **Tax Due** | $131.26 | $131.26 | **$262.52** | **First Installment** |
| WHIPPLE, KRYSTAL L | 9.67265 | MT VERNON, IL 62864 | 0 | 4,253 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 509 S 22ND ST | 0040 | HOIT SUBE1/2L81 BR HTS SUB LOT 3 509 S 22ND | 1,805 | 0 | **Pen. Due** | $1.97 | $0.00 | **$1.97** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,967** | 0 | **Total Due** | $133.23 | $131.26 | **$264.49** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $133.23 | $131.26 | **$264.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-022 | 56155 | 513 S 22ND ST | 0 | 0 | **Tax Due** | $87.30 | $87.30 | **$174.60** | **First Installment Sold at Tax Sale** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| SHANNON & TONY GRAHAM | 0030 | HOIT SUBE1/2L81 BR HTS SUB LOT 4 513 S 22ND | 1,805 | 0 | **Pen. Due** | $5.24 | $3.93 | **$9.17** | |
| PO BOX 159 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MCLEANSBORO, IL 62859 | | | **1,805** | 0 | **Total Due** | $92.54 | $165.23 | **$257.77** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $92.54 | $165.23 | **$257.77** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-131-023 | 56155 | 517 S 22ND ST | 0 | 0 | **Tax Due** | $341.83 | $341.83 | **$683.66** | **First Installment Sold at Tax Sale** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| SHANNON & TONY GRAHAM | 0040 | HOIT SUBE1/2L81 BR HTS SUB LOT 5 517 S 22ND | 1,659 | 0 | **Pen. Due** | $20.51 | $15.38 | **$35.89** | JICTB, INC |
| PO BOX 159 | 0.0000 | | 5,409 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MCLEANSBORO, IL 62859 | | | **7,068** | 0 | **Total Due** | $362.34 | $431.21 | **$793.55** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $362.34 | $431.21 | **$793.55** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-131-024 | 56155 | 519 S 22ND ST | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment** |
| ODOM, YVETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,058 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 519 S 22ND ST | 0040 | HOIT SUBE1/2L81 BR HTS SUB LOT 6 | 1,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,010** | 0 | **Total Due** | $142.77 | $142.77 | **$285.54** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $142.77 | $142.77 | **$285.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-132-001 | 56155 | 2137 CHERRY ST | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| DIAZ, RAFAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 2,861 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 2137 CHERRY ST | 0040 | BROOKSLAND HEIGHTS N 1/2 LOT 82 | 1,503 | 0 | **Pen. Due** | $7.50 | $5.00 | **$12.50** | Rafael Diaz Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,806 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,309** | 0 | **Total Due** | $174.26 | $181.76 | **$356.02** | 12/26/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $174.26 | $181.76 | **$356.02** | Rafael Diaz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-132-002 | 56155 | 512 S 22ND ST | 0 | 0 | **Tax Due** | $273.55 | $273.55 | **$547.10** | **First Installment Sold at Tax Sale** |
| NAUERTZ, LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 512 S 22ND ST | 0040 | BROOKSLAND HEIGHTS S 1/2 LOT 82 | 1,503 | 0 | **Pen. Due** | $16.41 | $12.31 | **$28.72** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | 512 S 22ND ST | 4,153 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,656** | 0 | **Total Due** | $289.96 | $359.86 | **$649.82** | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 01/11/24 Angie...2022 RE certified letter returned unable to forward | | | | 0 | **Unpaid** | $289.96 | $359.86 | **$649.82** | |
| 07-31-132-003 | 56155 | 2113 CHERRY | 0 | 0 | **Tax Due** | $491.32 | $491.32 | **$982.64** | **First Installment** |
| STROUD, JERROD L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 400 S COUNTY HIGHWAY 13 | 0040 | BROOKSLAND HEIGHTS LOT 83 2113 CHERRY | 3,005 | 0 | **Pen. Due** | $7.37 | $0.00 | **$7.37** | Online Payment |
| BONNIE, IL 62816-1015 | 0.0000 | | 7,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,159** | 0 | **Total Due** | $498.69 | $491.32 | **$990.01** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $498.69 | $491.32 | **$990.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-132-004 | 56155 | 2111 CHERRY | 0 | 0 | **Tax Due** | $108.67 | $108.67 | **$217.34** | **First Installment** |
| CANTLEY, TERRY & ALESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4910 BLACK MARLIN DR | 0030 | BROOKSLAND HEIGHTS LOT 84 & W8' LOT 85 | 2,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46239 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,247** | 0 | **Total Due** | $108.67 | $108.67 | **$217.34** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $108.67 | $108.67 | **$217.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-005 | 56155 | 2109 CHERRY | 0 | 0 | **Tax Due** | $39.81 | $39.81 | **$79.62** | **First Installment** |
| CANTLEY, TERRY & ALESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4910 BLACK MARLIN DR | 0030 | BROOKSLAND HEIGHTS N1/2 LOT 85 (EX W8') DOR 10-41-24 | 823 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46239 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **823** | 0 | **Total Due** | $39.81 | $39.81 | **$79.62** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $39.81 | $39.81 | **$79.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#27226 DATED 10-30-13 FOR $1,020.22 CERT#08-0230 TO WILLIAM WYSONG (PIP-WEST) 2008 YR. CK# 27226 VOIDED-REPLACED W/CK#27417 DATED 11-21-13 FOR $1020.22 ON TAX SALE CERT#08-0230 TO WILLIAM WYSONG.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-006 | 56155 | 2107 CHERRY | 0 | 0 | **Tax Due** | $47.06 | $47.06 | **$94.12** | **First Installment** |
| CANTLEY, TERRY & ALESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4910 BLACK MARLIN DR | 0030 | BROOKSLAND HEIGHTS N 100' LOT 86 | 973 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46239 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **973** | 0 | **Total Due** | $47.06 | $47.06 | **$94.12** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $47.06 | $47.06 | **$94.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** CO. TRUSTEE SALE IN ERROR 5-29-13 CERT#09-0283 - ACQ BY THE CITY OF MT.VERNON ACQ BY CITY OF MT.VERNON 6-19-13 VOID TAX LIENS FOR 2008-09-10-11-12-13
.
FAXED ADM SALE IN ERROR FORMS TO WYSONG/PIP-WEST ON 6-20-13 ON TAX SALE CERT#20080231 - PARCEL ACQUIRED BY THE CITY OF MT.VERNON. REFUND CK#26923 FOR $342.09 DATED 7-24-13 FOR 2008 YEAR.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-007 | 56155 | 2105 CHERRY | 0 | 0 | **Tax Due** | $42.27 | $42.27 | **$84.54** | **First Installment** |
| CANTLEY, TERRY & ALESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4910 BLACK MARLIN DR | 0030 | BROOKSLAND HEIGHTS ADD N1/2 LT 87 (EX E10') | 874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46239 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **874** | 0 | **Total Due** | $42.27 | $42.27 | **$84.54** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $42.27 | $42.27 | **$84.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

ACQ BY THE CITY OF MT. VERNON BY JUDICIAL DEED ON 1-12-17. VOID TAX AND LIENS FOR 2013 THRU 2017. ADM SIE TO THE JEFF CO TRUSTEE ON TAX SALE CERT # 20130250 (2013-14-15) PARCEL ACQ BY THE CITY OF MT. VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-014 | 56155 | 516 S 22ND ST | 0 | 0 | **Tax Due** | $99.44 | $99.44 | **$198.88** | **First Installment** |
| ENGLAND, SABRA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2114 LOGAN ST | 0040 | BROOKSLAND HEIGHTS W 1/2 OF W 1/3 LOT 88 (EX RD) | 1,445 | 0 | **Pen. Due** | $2.98 | $1.49 | **$4.47** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 611 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,056** | 0 | **Total Due** | $102.42 | $130.93 | **$233.35** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $102.42 | $130.93 | **$233.35** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-015 | 56155 | 2114 LOGAN | 0 | 0 | **Tax Due** | $202.64 | $202.64 | **$405.28** | **First Installment** |
| ENGLAND, SABRA J | 9.67265 | MT VERNON, IL 62864 | 0 | 5,625 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2114 LOGAN | 0040 | BROOKSLAND HEIGHTS E1/2 W1/3 LOT 88 (EX RD) | 1,503 | 0 | **Pen. Due** | $3.04 | $0.00 | **$3.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,312 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,815** | 0 | **Total Due** | $205.68 | $202.64 | **$408.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $205.68 | $202.64 | **$408.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-016 | 56155 | 2110 LOGAN | 0 | 0 | **Tax Due** | $284.57 | $284.57 | **$569.14** | **First Installment** |
| EDWARDS, LATONYA & MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | BROOKSLAND HEIGHTS W1/2 MID 1/3 | 1,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 88 (EX RD) | 4,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,884** | 0 | **Total Due** | $284.57 | $284.57 | **$569.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $284.57 | $284.57 | **$569.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-132-017 | 56155 | 2108 LOGAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENGLAND, STEVEN EUGENE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2114 LOGAN ST | 0090 | BROOKSLAND HEIGHTS E1/2 MID 1/3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 88 (EX RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON BY DEED 3-24-16 VOID TAX LIENS FOR 2011-12-13-14-15-16.

ADM SIE 3-30-16 REFUND FOR $1975.21 (CK#29955 TOTAL $4811.17) DATED 9-7-16 TO JICTB INC. CERT#20130251 (2013-14).

ADM SIE 3-30-16 REFUND CK#29953 FOR $1146.00 DATED 9-7-16 TO WICKMAN T IRA Z122587 CERT#20120333 (2012).

ADM SIE 3-30-16 REFUND CK#29954 FOR $1227.67 DATED 9-7-16 TO SIMNITT, LISA IRA 99067 CERT#20110353 (2011).

ADM SIE 3-30-16 REFUND CK#29952 FOR $1767.57 DATED 9-7-16 TO SCHLADENHAUFFEN B IRA CERT#20100336 (2010).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-018 | 56155 | 2104 LOGAN | 0 | 0 | **Tax Due** | $331.39 | $331.39 | **$662.78** | **First Installment** |
| OVERMAN, SABRINA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2104 LOGAN | 0040 | BROOKSLAND HEIGHTS W 60' OF E 1/3 | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 88 (EX RD) | 5,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,852** | 0 | **Total Due** | $331.39 | $331.39 | **$662.78** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $331.39 | $331.39 | **$662.78** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/31/23 - 2022 tax bill retd - not deliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-019 | 56155 | 2100 LOGAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS E 1/3 EX W 60' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 88 (EX RD) DOR 17-041-00033 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 9-19-17 VOID TAXES AND LIENS FOR 2013-14-15-16-17.

ADM SIE REFUND CK#31315 FOR $3326.15 DATED 10-17-17 TO VINOD GUPTA ON TAX SALE CERT#20130252 (2013-14-15) PROPERTY ACQ BY THE CITY OF MT.VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-132-020 | 56155 | 509 S 21ST ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| WILLIAMS, DANIEL R & MCCALL, KAREN A | 9.67265 | MT VERNON, IL 62864 | 0 | 4,480 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 509 S 21ST ST | 0040 | BROOKSLAND HEIGHTS N1/2 S1/2 LTS | 2,167 | 0 | **Pen. Due** | $2.24 | $0.00 | **$2.24** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 85,86 & 87 (EX E8'LT 85) | 5,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,562** | 0 | **Total Due** | $151.30 | $149.06 | **$300.36** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $151.30 | $149.06 | **$300.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-132-021 | 56155 | 517 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BROOKSLAND HEIGHTS S50' LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 85-86-87 (EX W8'LT 85) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** DOR 10-41-13 57% FOR 2010 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| CITY OF MT. VERNON PARCEL FOR 2010 TAX YEAR - CLEARED BACK TAXES OF $854.65 LISTED ON 10-27-11 | | | | | | | | | |
| 07-31-133-001 | 56155 | 500 S 21ST ST | 0 | 0 | **Tax Due** | $154.76 | $154.76 | **$309.52** | **First Installment Sold at Tax Sale** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 4,076 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| DOUG HAYNES & CATHERINE BARNETT | 0040 | SPARKS, J L SUB LOT 7 | 1,108 | 0 | **Pen. Due** | $9.29 | $6.96 | **$16.25** | AS-IS PROPERTIES, LTD |
| PO BOX 159 | 0.0000 | | 6,168 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MCLEANSBORO, IL 62859 | | | **7,276** | 0 | **Total Due** | $164.05 | $235.72 | **$399.77** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $164.05 | $235.72 | **$399.77** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-133-002 | 56155 | 504 S 21ST ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| S & C HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 3,322 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MICA LEE WEEMS-LEASE | 0040 | SPARKS, J L SUB LOT 6 | 1,108 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 0.0000 | | 5,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,404** | 0 | **Total Due** | $149.06 | $149.06 | **$298.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-133-003 | 56155 | 508 S 21ST ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment Sold at Tax Sale** |
| HILL, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,266 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 508 S 21ST ST | 0040 | SPARKS, J L SUB LOT 5 | 1,108 | 0 | **Pen. Due** | $8.94 | $6.71 | **$15.65** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,240 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,348** | 0 | **Total Due** | $158.00 | $229.77 | **$387.77** | **TRUSTEE SALE** |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $158.00 | $229.77 | **$387.77** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-133-005 | 56155 | 516 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUGAR CAMP BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 601 S 21ST ST | 0090 | SPARKS, J L SUB 4'N END LOT 1 & 2 & LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 3 EX5' N END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-133-006 | 56155 | 2021 CHERRY | 0 | 0 | **Tax Due** | $384.06 | $384.06 | **$768.12** | **First Installment** |
| GRIFFIN, JEROME & KATHLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 SOUTH PARK DR | 0040 | BROOKLAND HEIGHTS 50'W SD N159' | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | LOT 89 | 5,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,941** | 0 | **Total Due** | $384.06 | $384.06 | **$768.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $384.06 | $384.06 | **$768.12** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-133-007 | 56155 | 2019 CHERRY | 0 | 0 | **Tax Due** | $179.82 | $179.82 | **$359.64** | **First Installment** |
| GRIFFIN, JEROME & KATHLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 SOUTH PARK DR | 0040 | BROOKLAND HEIGHTS E50' N159' LOT | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | 89 | 1,422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,718** | 0 | **Total Due** | $179.82 | $179.82 | **$359.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $179.82 | $179.82 | **$359.64** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2010 STF NOT RETURNED

REFUND CK#26981 DATED 9-9-13 FOR $245.15 DUE TO COE#418 REFUNDING 1ST INSTALLMENT AND PENALTY FOR 2012 RE.
REFUND CK 27291 DATED 11-12-13 $243.48 PER S OF A LETTER 11-1-13 FOR SENIOR EXEMPTIONS FOR YEARS 2010, 2011.

VOIDED CK#26981 DATED 9-09-13 AMOUNT $245.15 - REPLACED WITH CK#27134 DATED 10-04-13 IN THE AMOUNT OF $245.15 TOOK PAULS NAME OFF. DECEASED PER DAUGHTER CRYSTAL MOORE.

2016 CERTIFIED LETTER RETURNED
2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED

ACQ BY THE CITY OF MT. VERNON 1-28-2020 VOID TAXES AND LIENS FOR 2016 THRU 2020.
ADM SIE 2-14-2020 TO JEFF CO TRUSTEE ON TAX SALE CERT#20170317 (2017 & 2018) ACQ BY CITY OF MT. VERNON.

ADM SIE 2-14-2020 REFUND CK#32795 FOR $1596.77 DATED 8-11-2020TO L & D MANAGEMENT ON TAX SALE CERT #20160275 (2016). ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-133-011 | 56155 | 619 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUGAR CAMP BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 601 S 21ST ST | 0090 | BROOKLAND HEIGHTS LTS 1 & 2 (EX N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 4') & N5' LTS 3 & 4 & LT 89 (EX N 159') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-151-009 | 56155 | 600 S 27TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LTS 769 THRU 776 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-152-017 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LTS 715 THRU 722 & 761 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | THRU 768 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-153-017 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LTS 593 THRU 600 & 707 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | THRU 714 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-001 | 56155 | 600 S 25TH ST | 0 | 0 | **Tax Due** | $547.81 | $547.81 | **$1,095.62** | **First Installment** |
| FOLEY, MYRON G & CHERYL FAYE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CITY PARK ADD LOT 592 W 1/2 | 1,150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 10,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,327** | 0 | **Total Due** | $547.81 | $547.81 | **$1,095.62** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $547.81 | $547.81 | **$1,095.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-002 | 56155 | 2409 LOGAN | 0 | 0 | **Tax Due** | $538.62 | $538.62 | **$1,077.24** | **First Installment** |
| FOLEY, MYRON C & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CITY PARK ADD LOT 592 E 1/2 | 1,150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 9,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,137** | 0 | **Total Due** | $538.62 | $538.62 | **$1,077.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $538.62 | $538.62 | **$1,077.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-003 | 56155 | 2405 LOGAN | 0 | 0 | **Tax Due** | $516.23 | $516.23 | **$1,032.46** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CITY PARK ADD LT 463 (EX E90') | 884 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 9,790 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,674** | 0 | **Total Due** | $516.23 | $516.23 | **$1,032.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $516.23 | $516.23 | **$1,032.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-154-004 | 56155 | 601 S 24TH ST | 0 | 0 | **Tax Due** | $603.87 | $603.87 | **$1,207.74** | **First Installment** |
| RIDGEWAY BROTHERS LLC - 24TH ST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | CITY PARK ADD LOT 463 E 90' | 1,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 11,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,486** | 0 | **Total Due** | $603.87 | $603.87 | **$1,207.74** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $603.87 | $603.87 | **$1,207.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-005 | 56155 | 602 S 25TH ST | 0 | 0 | **Tax Due** | $49.28 | $49.28 | **$98.56** | **First Installment** |
| TURNER, ROBIN E & RANDY E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 612 S 25TH ST | 0030 | CITY PARK ADD LOT 591 W 1/2 | 1,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,019** | 0 | **Total Due** | $49.28 | $49.28 | **$98.56** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $49.28 | $49.28 | **$98.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-007 | 56155 | 2409 1/2 LOGAN | 0 | 0 | **Tax Due** | $161.63 | $161.63 | **$323.26** | **First Installment** |
| TURNER, ROBIN E & RANDY E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 612 S 25TH ST | 0040 | CITY PARK ADD E 1/2 OF LOTS 590 & 591 | 2,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,342** | 0 | **Total Due** | $161.63 | $161.63 | **$323.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $161.63 | $161.63 | **$323.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-009 | 56155 | 618 S 25TH ST | 0 | 0 | **Tax Due** | $816.47 | $816.47 | **$1,632.94** | **First Installment** |
| TURNER, ROBIN E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 618 S 25TH | 0040 | CITY PARK ADD LOT 588 | 2,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,882** | 0 | **Total Due** | $816.47 | $816.47 | **$1,632.94** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $816.47 | $816.47 | **$1,632.94** | Kenneth D Karrick jr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 12/19/2017 WE ARE RETURNING YOUR PAYMENT BECAUSE YOU DID NOT INCLUDE YOUR LATE FEE OF $10.46 WHICH IS GOOD THRU DECEMBER 28. WE WILL BE SENDING OUT CERTIFIED LETTERS AFTER THURSDAY DECEMBER 21 SO YOU WILL NEED TO ADD $5. TOTAL DUE: $712.71 BY D

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-154-010 | 56155 | 620 S 25TH ST | 0 | 0 | **Tax Due** | $472.41 | $472.41 | **$944.82** | **First Installment** |
| TURNER, ROBIN E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 618 S 25TH ST | 0040 | CITY PARK ADD LOT 587 | 2,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,768** | 0 | **Total Due** | $472.41 | $472.41 | **$944.82** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $472.41 | $472.41 | **$944.82** | Kenneth D Karrick jr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-154-011 | 56155 | 622 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COIL, VIOLET | 9.67265 | MT VERNON, IL 62864 | 0 | 4,184 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 622 S 25TH | 0040 | CITY PARK ADD LT 586 (EX E44') | 1,437 | 4,190 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,374** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-012 | 56155 | 624 S 25TH ST | 0 | 0 | **Tax Due** | $161.05 | $161.05 | **$322.10** | **First Installment** |
| MAYS, WALTER & BARBARA COOMER | 9.67265 | MT VERNON, IL 62864 | 0 | 5,914 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 624 S 25TH ST | 0040 | CITY PARK ADD LT 585 (EX E44') | 1,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,807 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,244** | 0 | **Total Due** | $161.05 | $161.05 | **$322.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $161.05 | $161.05 | **$322.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-013 | 56155 | 2406 LAMAR | 0 | 0 | **Tax Due** | $29.70 | $29.70 | **$59.40** | **First Installment** |
| HECK, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 671 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 294 | 0040 | CITY PARK ADD E 44' OF LOTS 585 & 586 | 1,193 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 92 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,285** | 0 | **Total Due** | $29.70 | $29.70 | **$59.40** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $29.70 | $29.70 | **$59.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-014 | 56155 | 2404 LAMAR | 0 | 0 | **Tax Due** | $428.31 | $428.31 | **$856.62** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CITY PARK ADD LOTS 469 & 470 W 50' | 1,356 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 7,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,856** | 0 | **Total Due** | $428.31 | $428.31 | **$856.62** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $428.31 | $428.31 | **$856.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-015 | 56155 | 603 S 24TH ST | 0 | 0 | **Tax Due** | $426.86 | $426.86 | **$853.72** | **First Installment** |
| CALDWELL, CURTIS A & TRACI D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1512 DODDS ST | 0040 | CITY PARK ADD LOT 464 | 2,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,826** | 0 | **Total Due** | $426.86 | $426.86 | **$853.72** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $426.86 | $426.86 | **$853.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-154-016 | 56155 | 605 S 24TH ST | 0 | 0 | **Tax Due** | $555.45 | $555.45 | **$1,110.90** | **First Installment** |
| MJR PROPERTIES 1 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 4152 EMERSON AVE | 0040 | CITY PARK ADD LOT 465 | 2,037 | 0 | **Pen. Due** | $8.33 | $0.00 | **$8.33** | Online Payment |
| APT B | 0.0000 | | 9,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DALLAS, TX 75205 | | | **11,485** | 0 | **Total Due** | $563.78 | $555.45 | **$1,119.23** | 10/27/2023 |
| **Notes** CERTIFIED LETTER SENT ON 12/02/2022 FROM IN HOUSE AS THIS PARCEL WASN'T INCLUDED IN THE FILE SENT TO MASTERS TOUCH. PARCEL WAS PAID ON AUTOAGENT AND WAS KICKED BACK DUE TO UNABLE TO LOCATE ACCT". 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER" | | | 0 | 0 | **Paid** | $563.78 | $555.45 | **$1,119.23** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-017 | 56155 | 609 S 24TH ST | 0 | 0 | **Tax Due** | $441.08 | $441.08 | **$882.16** | **First Installment** |
| WILLIAMS, JIMMY D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 611 S 24TH ST | 0040 | CITY PARK ADD LOT 466 | 2,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,120** | 0 | **Total Due** | $441.08 | $441.08 | **$882.16** | 11/03/2023 |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $441.08 | $441.08 | **$882.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-018 | 56155 | 611 S 24TH ST | 0 | 0 | **Tax Due** | $381.59 | $381.59 | **$763.18** | **First Installment** |
| WILLIAMS, JIMMY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 611 S 24TH ST | 0040 | CITY PARK ADD LOT 467 | 2,037 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,186 | 2,333 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,223** | 0 | **Total Due** | $381.59 | $381.59 | **$763.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $381.59 | $381.59 | **$763.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-019 | 56155 | 617 S 24TH ST | 0 | 0 | **Tax Due** | $527.02 | $527.02 | **$1,054.04** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 468 | 2,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,897** | 0 | **Total Due** | $527.02 | $527.02 | **$1,054.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $527.02 | $527.02 | **$1,054.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-020 | 56155 | 621 S 24TH ST | 0 | 0 | **Tax Due** | $285.01 | $285.01 | **$570.02** | **First Installment** |
| ALLEN, GORDON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 621 S 24TH ST | 0040 | CITY PARK ADD LT 469 (EX W50') | 1,356 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HOOD TED & GLASS CONNIE Imp |
| MT VERNON, IL 62864 | 0.0000 | | 4,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,893** | 0 | **Total Due** | $285.01 | $285.01 | **$570.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $285.01 | $285.01 | **$570.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-154-021 | 56155 | 623 S 24TH ST | 0 | 0 | **Tax Due** | $544.48 | $544.48 | **$1,088.96** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LT 470 (EX W50') | 1,356 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,258** | 0 | **Total Due** | $544.48 | $544.48 | **$1,088.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $544.48 | $544.48 | **$1,088.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-154-022 | 56155 | 612 S 25TH ST | 0 | 25,000 | **Tax Due** | $2,567.75 | $2,567.75 | **$5,135.50** | **First Installment** |
| TURNER, ROBIN E & RANDY E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 612 S 25TH ST | 0040 | CITY PARK ADD LT 589 & W1/2 LT 590 | 3,054 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 86,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,093** | 0 | **Total Due** | $2,567.75 | $2,567.75 | **$5,135.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,567.75 | $2,567.75 | **$5,135.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-001 | 56155 | 700 S 25TH ST | 0 | 0 | **Tax Due** | $184.46 | $184.46 | **$368.92** | **First Installment** |
| BIBBY, CRAIG | 9.67265 | MT VERNON, IL 62864 | 0 | 2,757 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 700 S 25TH ST | 0040 | CITY PARK ADD LOT 584 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tonya Bibby Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,571** | 0 | **Total Due** | $184.46 | $184.46 | **$368.92** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $184.46 | $184.46 | **$368.92** | Tonya Bibby Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-002 | 56155 | 702 S 25TH ST | 0 | 0 | **Tax Due** | $577.75 | $577.75 | **$1,155.50** | **First Installment** |
| SHARP, JERRY & PATRICIA TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP AVE | 0040 | CITY PARK ADD LOT 583 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,946** | 0 | **Total Due** | $577.75 | $577.75 | **$1,155.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $577.75 | $577.75 | **$1,155.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-003 | 56155 | 704 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 9.67265 | MT VERNON, IL 62864 | 0 | 5,441 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15128 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 582 | 2,167 | 4,556 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,830 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,997** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-155-004 | 56155 | 706 S 25TH ST | 0 | 0 | **Tax Due** | $210.43 | $210.43 | **$420.86** | **First Installment** |
| SNYDER, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 706 S 25TH ST | 0040 | CITY PARK ADD LOT 581 | 2,167 | 0 | **Pen. Due** | $6.31 | $3.16 | **$9.47** | john snyder Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,351** | 0 | **Total Due** | $216.74 | $213.59 | **$430.33** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $216.74 | $213.59 | **$430.33** | john snyder Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30565 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. ** TRACY 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 10/02/2018 PAYMENT WAS NOT POSTMARKED BY 9/20/18.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-155-005 | 56155 | 708 S 25TH ST | 0 | 0 | **Tax Due** | $271.32 | $271.32 | **$542.64** | **First Installment** |
| SHAW, LEE ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 708 S 25TH ST | 0040 | CITY PARK ADD LOT 580 | 2,167 | 0 | **Pen. Due** | $0.00 | $12.21 | **$12.21** | LeeAnn Shaw Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,443 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,610** | 0 | **Total Due** | $271.32 | $357.53 | **$628.85** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $271.32 | $357.53 | **$628.85** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-006 | 56155 | 710 S 25TH | 0 | 0 | **Tax Due** | $511.01 | $511.01 | **$1,022.02** | **First Installment Sold at Tax Sale** |
| MCMAHON, DON & DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 4103 E MARIETTA ST | 0040 | CITY PARK ADD LOT 579 | 2,167 | 0 | **Pen. Due** | $30.66 | $23.00 | **$53.66** | JICTB, INC |
| DECATUR, IL 62526-5743 | 0.0000 | | 8,399 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,566** | 0 | **Total Due** | $541.67 | $608.01 | **$1,149.68** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $541.67 | $608.01 | **$1,149.68** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE CERTIFIED MAIL RETURNED 2019 FRIENDLY REMINDER, & CERTIFIED LETTER RETURNED, SENT TO FORWARDING ADDRESS 4130 E MARIETTA DECATUR I L62526-5743

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-155-007 | 56155 | 712 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBERTS, CLARENCE JR & CHILDERS, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RANDY | 0090 | CITY PARK ADD LT 578 (EX 65' E END) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2204 BIG BEND LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-008 | 56155 | 714 S 25TH ST | 0 | 0 | **Tax Due** | $365.82 | $365.82 | **$731.64** | **First Installment** |
| CHILDERS, RANDY & C ROBERTS JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2204 BIG BEND LN | 0040 | CITY PARK ADD LT 577 (EX 65' E END) | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 6,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,564** | 0 | **Total Due** | $365.82 | $365.82 | **$731.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $365.82 | $365.82 | **$731.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-155-009 | 56155 | S 25TH ST | 0 | 0 | **Tax Due** | $46.91 | $46.91 | **$93.82** | **First Installment** |
| DALLAS, DALE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2408 CONGER AVE | 0040 | CITY PARK ADD E 35' LOT 578 | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **970** | 0 | **Total Due** | $46.91 | $46.91 | **$93.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $46.91 | $46.91 | **$93.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-010 | 56155 | 2408 CONGER | 0 | 0 | **Tax Due** | $524.02 | $524.02 | **$1,048.04** | **First Installment** |
| DALLAS, DALE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2408 CONGER | 0040 | CITY PARK ADD E65' LOT 577 | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,835** | 0 | **Total Due** | $524.02 | $524.02 | **$1,048.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $524.02 | $524.02 | **$1,048.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-011 | 56155 | 2403 LAMAR | 0 | 0 | **Tax Due** | $242.64 | $242.64 | **$485.28** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17962 FOXBOROUGH LN | 0040 | CITY PARK ADD W42' LOTS 471 & 472 | 1,214 | 0 | **Pen. Due** | $7.28 | $3.64 | **$10.92** | **TRUSTEE SUBSEQUENT** |
| BOCA RATON, FL 33496-1321 | 0.0000 | | 3,803 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,017** | 0 | **Total Due** | $249.92 | $276.28 | **$526.20** | |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $249.92 | $276.28 | **$526.20** | |
| 07-31-155-012 | 56155 | 701 S 24TH ST | 0 | 0 | **Tax Due** | $75.40 | $75.40 | **$150.80** | **First Installment** |
| CALDWELL, CURTIS A & TRACI D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DENNIS L JOHNSTON | 0040 | CITY PARK ADD LT 471 (EX W42') | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1512 DODDS ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,559** | 0 | **Total Due** | $75.40 | $75.40 | **$150.80** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $75.40 | $75.40 | **$150.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-013 | 56155 | 703 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, RALPH & MELISSA WORKMAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 24TH ST | 0040 | CITY PARK ADD LOT 472 E 108' | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 14,736 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,295** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-014 | 56155 | 705 S 24TH ST | 0 | 0 | **Tax Due** | $220.44 | $220.44 | **$440.88** | **First Installment** |
| DIRKS, JEREMY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,020 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 705 S 24TH ST | 0040 | CITY PARK ADD LOT 473 | 2,167 | 0 | **Pen. Due** | $0.00 | $3.31 | **$3.31** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,578** | 0 | **Total Due** | $220.44 | $223.75 | **$444.19** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $220.44 | $223.75 | **$444.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-155-015 | 56155 | 707 S 24TH ST | 0 | 0 | **Tax Due** | $352.86 | $352.86 | **$705.72** | **First Installment** |
| SHORT, LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 707 S 24TH ST | 0040 | CITY PARK ADD LOT 474 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,296** | 0 | **Total Due** | $352.86 | $352.86 | **$705.72** | 11/01/2023 |
| **Notes** ** JOAN 11/09/2018 RETURNED PAYMENT MO#5960 AND $1 CASH - CHECK AMOUNT NOT CORRECT FOR 2017 RE. REFUND CK#32227 FOR $2.10 DATED 11-16-18 DUE TO OVERPAYMENT ON 1ST INSTALLMENT FOR 2017 RE. | | | 0 | 0 | **Paid** | $352.86 | $352.86 | **$705.72** | Samantha Rambert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-016 | 56155 | 709 S 24TH ST | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| MARTIN, CAROL J | 9.67265 | MT VERNON, IL 62864 | 0 | 4,807 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| BARBARA E & LONNIE H WELLS | 0040 | CITY PARK ADD LOT 475 | 2,167 | 0 | **Pen. Due** | $2.68 | $0.00 | **$2.68** | Online Payment |
| 1243 N 10TH ST | 0.0000 | | 6,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,503** | 0 | **Total Due** | $181.43 | $178.75 | **$360.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $181.43 | $178.75 | **$360.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-017 | 56155 | 711 S 24TH ST | 0 | 0 | **Tax Due** | $298.74 | $298.74 | **$597.48** | **First Installment** |
| DIRKS, JEREMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 705 S 24TH ST | 0040 | CITY PARK ADD LOT 476 | 2,167 | 0 | **Pen. Due** | $0.00 | $4.48 | **$4.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,177** | 0 | **Total Due** | $298.74 | $303.22 | **$601.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $298.74 | $303.22 | **$601.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-018 | 56155 | 713 S 24TH ST | 0 | 0 | **Tax Due** | $371.34 | $371.34 | **$742.68** | **First Installment** |
| MAYS, CLARENCE C JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 715 S 24TH ST | 0040 | CITY PARK ADD LOT 477 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,678** | 0 | **Total Due** | $371.34 | $371.34 | **$742.68** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $371.34 | $371.34 | **$742.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-155-019 | 56155 | 715 S 24TH | 0 | 0 | **Tax Due** | $157.23 | $157.23 | **$314.46** | **First Installment** |
| MAYS, CLARENCE C JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 715 S 24TH | 0040 | CITY PARK ADD LOT 478 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,251** | 0 | **Total Due** | $157.23 | $157.23 | **$314.46** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $157.23 | $157.23 | **$314.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-156-001 | 56155 | 800 S 27TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD SW NW EX THAT PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | CITY PARK ADD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-157-002 | 56155 | 802 S 26TH ST | 0 | 0 | **Tax Due** | $695.13 | $695.13 | **$1,390.26** | **First Installment** |
| SHARP, DEON & JACQLYN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER | 0040 | CITY PARK ADD LT 705 (EX 5' NSD) | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,373** | 0 | **Total Due** | $695.13 | $695.13 | **$1,390.26** | 11/14/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $695.13 | $695.13 | **$1,390.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-003 | 56155 | 804 S 26TH ST | 0 | 0 | **Tax Due** | $503.27 | $503.27 | **$1,006.54** | **First Installment** |
| SHARP, L DEON, JERRY & PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1500 SALEM RD | 0040 | CITY PARK ADD LOT 704 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,406** | 0 | **Total Due** | $503.27 | $503.27 | **$1,006.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $503.27 | $503.27 | **$1,006.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-004 | 56155 | 806 S 26TH ST | 0 | 0 | **Tax Due** | $717.33 | $717.33 | **$1,434.66** | **First Installment** |
| MOORE, STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9147 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 703 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,832** | 0 | **Total Due** | $717.33 | $717.33 | **$1,434.66** | 11/07/2023 |
| **Notes** REMOVED NSF CK# PAYMENT FOR 2018 RE TAX YEAR 8-30-19. RE-ENTERED 2018 NSF 9-5-19. | | | 0 | 0 | **Paid** | $717.33 | $717.33 | **$1,434.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-005 | 56155 | 808 S 26TH ST | 0 | 0 | **Tax Due** | $853.90 | $853.90 | **$1,707.80** | **First Installment** |
| MOORE, STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9147 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 702 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,656** | 0 | **Total Due** | $853.90 | $853.90 | **$1,707.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $853.90 | $853.90 | **$1,707.80** | IVR MOORE STEPHANIE Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-006 | 56155 | 810 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARBER, TIMOTHY & TAMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,343 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DONNA PALMITER | 0040 | CITY PARK ADD LOT 701 | 2,167 | 3,596 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 810 S 26TH ST | 0.0000 | | 8,100 | 1,328 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,267** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-007 | 56155 | 812 S 26TH ST | 0 | 0 | **Tax Due** | $115.59 | $115.59 | **$231.18** | **First Installment** |
| CHAMBLISS, KENNETH L | 9.67265 | MT VERNON, IL 62864 | 0 | 385 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15696 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 700 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,608 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,775** | 0 | **Total Due** | $115.59 | $115.59 | **$231.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $115.59 | $115.59 | **$231.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-157-008 | 56155 | 814 S 26TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| CHAMBLISS, KENNETH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15676 E BAKERVILLE RD | 0030 | CITY PARK ADD W 1/2 LOT 699 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY CITY OF MT. VERNON 3-10-15 VOID TAX YEARS 2011 THRU 2015. ADM SIE 3-18-15 TO THE JEFFERSON CO. TRUSTEE ON TAX SALE CERT#20130254. ADM SIE TO PEERIM, ST ROTH 401K ON TAX SALE CERT#20110359 DUE TO ACQ BY CITY OF MT. VERNON. REFUND WILL BE ISSUEED AT THE START OF THE 2014 RE TAX YEAR. CK#28918 FOR $756.14 DATED 10-15-15.

** JOAN 10/09/2020 RETURNING YOUR CKS#2400 & 2414 FOR 2019 REAL ESTATE TAXES. 2019 TAXES ARE ALREADY PAID IN FULL.

REFUND CK#32945 FOR $12.30 DATED 10-8-20 DUE TO OVERPAYMENT ON 2 PARCELS FOR 2019 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-157-009 | 56155 | 2508 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD W1/2 LOT 698 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-010 | 56155 | 2506 PERKINS | 0 | 0 | **Tax Due** | $363.40 | $363.40 | **$726.80** | **First Installment Sold at Tax Sale** |
| BROWN, EDWARD JAMES & HOPE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 536 S 25TH ST | 0040 | CITY PARK ADD E1/2 LOTS 698 & 699 | 2,167 | 0 | **Pen. Due** | $21.80 | $16.35 | **$38.15** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 5,347 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,514** | 0 | **Total Due** | $385.20 | $453.75 | **$838.95** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $385.20 | $453.75 | **$838.95** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-012 | 56155 | 801 S 25TH ST | 0 | 0 | **Tax Due** | $339.71 | $339.71 | **$679.42** | **First Installment** |
| DAVIS, TEHAVIS | 9.67265 | MT VERNON, IL 62864 | 0 | 3,660 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 801 S 25TH ST | 0040 | CITY PARK ADD LOT 601 | 2,167 | 0 | **Pen. Due** | $10.19 | $5.10 | **$15.29** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 8,517 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,684** | 0 | **Total Due** | $349.90 | $374.81 | **$724.71** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $349.90 | $374.81 | **$724.71** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-013 | 56155 | 803 S 25TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment Sold at Tax Sale** |
| DAVIS, TEHAVIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 801 S 25TH ST | 0030 | CITY PARK ADD LOT 602 | 2,167 | 0 | **Pen. Due** | $6.29 | $4.72 | **$11.01** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,167** | 0 | **Total Due** | $111.10 | $183.53 | **$294.63** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $111.10 | $183.53 | **$294.63** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-157-014 | 56155 | 805 S 25TH ST | 0 | 0 | Tax Due | $650.83 | $650.83 | **$1,301.66** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15128 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 603 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,290 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,457** | 0 | Total Due | $650.83 | $650.83 | **$1,301.66** | 11/09/2023 |
| | | | 0 | 0 | Paid | $650.83 | $650.83 | **$1,301.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-015 | 56155 | 807 S 25TH ST | 0 | 0 | Tax Due | $388.07 | $388.07 | **$776.14** | **First Installment** |
| JAYNE, KENNETH & ZENAIDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 807 S 25TH ST | 0040 | CITY PARK ADD LOT 604 | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,857 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,024** | 0 | Total Due | $388.07 | $388.07 | **$776.14** | 09/21/2023 |
| | | | 0 | 0 | Paid | $388.07 | $388.07 | **$776.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-016 | 56155 | 809 S 25TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, JOSEPHINE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,260 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 809 S 25TH ST | 0040 | CITY PARK ADD LOT 605 | 2,167 | 3,696 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,789 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,956** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-017 | 56155 | 813 S 25TH ST | 0 | 0 | Tax Due | $292.94 | $292.94 | **$585.88** | **First Installment** |
| JOHNSON, GREGORY & JOSHUA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 813 S 25TH ST | 0040 | CITY PARK ADD LOT 606 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 9,890 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,057** | 0 | Total Due | $292.94 | $292.94 | **$585.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $292.94 | $292.94 | **$585.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-018 | 56155 | 815 S 25TH ST | 0 | 0 | Tax Due | $314.07 | $314.07 | **$628.14** | **First Installment** |
| BRUCE, CLARENCE R & DIANA BAUER | 9.67265 | MT VERNON, IL 62864 | 0 | 5,577 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| RACHEL DOUGLAS JON & KATHERINE SALINA | 0040 | CITY PARK ADD LOT 607 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14 WESTBROOK DR | 0.0000 | | 9,904 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,071** | 0 | Total Due | $314.07 | $314.07 | **$628.14** | 10/03/2023 |
| | | | 0 | 0 | Paid | $314.07 | $314.07 | **$628.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-019 | 56155 | 817 S 25TH ST | 0 | 0 | Tax Due | $421.29 | $421.29 | **$842.58** | **First Installment** |
| PIERCE, ASHLEY J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 817 S 25TH ST | 0040 | CITY PARK ADD LOT 608 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,544 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,711** | 0 | Total Due | $421.29 | $421.29 | **$842.58** | 11/03/2023 |
| | | | 0 | 0 | Paid | $421.29 | $421.29 | **$842.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-157-020 | 56155 | 2504 PERKINS | 0 | 0 | **Tax Due** | $324.76 | $324.76 | **$649.52** | **First Installment** |
| SLUDER, DAKOTA & ASHLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16608 E BEAL RD | 0040 | CITY PARK ADD LOT 609 W 1/2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,715** | 0 | **Total Due** | $324.76 | $324.76 | **$649.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $324.76 | $324.76 | **$649.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-021 | 56155 | 2500 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JAYNE, KENNETH & ZENAIDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 807 S 25TH ST | 0040 | CITY PARK ADD LOT 609 E 1/2 | 1,086 | 3,109 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 10,284 | 2,261 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,370** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-157-022 | 56155 | 800 S 26TH ST | 0 | 0 | **Tax Due** | $1,032.41 | $1,032.41 | **$2,064.82** | **First Installment** |
| BOZZI, JOHN M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 800 S 26TH ST | 0040 | CITY PARK ADD N5' W100' LT 705 & ALL | 2,330 | 0 | **Pen. Due** | $30.97 | $15.49 | **$46.46** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | LT 706 | 19,017 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **21,347** | 0 | **Total Due** | $1,063.38 | $1,077.90 | **$2,141.28** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,063.38 | $1,077.90 | **$2,141.28** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-001 | 56155 | 800 S 25TH ST | 0 | 0 | **Tax Due** | $463.52 | $463.52 | **$927.04** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| ROBERT S WAKELAND, PRESIDENT | 0040 | CITY PARK ADD LT 576 (EX 50' E END) | 1,445 | 0 | **Pen. Due** | $27.81 | $20.86 | **$48.67** | SEVERENCE PROPERTIES LLC |
| 424 S 18TH ST | 0.0000 | | 8,139 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **9,584** | 0 | **Total Due** | $491.33 | $558.38 | **$1,049.71** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $491.33 | $558.38 | **$1,049.71** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-002 | 56155 | 2407 CONGER | 0 | 0 | **Tax Due** | $34.92 | $34.92 | **$69.84** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0030 | CITY PARK ADD E50' LOT 576 | 722 | 0 | **Pen. Due** | $2.10 | $1.57 | **$3.67** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **722** | 0 | **Total Due** | $37.02 | $110.49 | **$147.51** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $37.02 | $110.49 | **$147.51** | |

**Notes** REFUND CK #26482 DATED 12/1/12 FOR $15.17 - 2011 TAXES OVERPAID
2015 RE TAX BILL CERTIFIED LETTER RETURNED.

ACQ BY THE CITY OF MT. VERNON BY QUITCLAIM DEED 10-10-19 VOID TAXES AND LIENS FOR 2015-17-18-19.

ADM SIE REFUND CK#32654 FOR $1132.78 DATED 11-12-19 TO VINOD GUPTA ON TAX SALE CERT #20150482 (2015)
ACQ BY THE CITY OF MT. VERNON IL.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-158-003 | 56155 | 2405 CONGER | 0 | 0 | **Tax Due** | $383.67 | $383.67 | **$767.34** | **First Installment** |
| VASQUEZ, EDUARDO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13773 N DARTMOUTH LN | 0040 | CITY PARK ADD W 60' LOT 479 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Eduardo Vasquez Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,933** | 0 | **Total Due** | $383.67 | $383.67 | **$767.34** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $383.67 | $383.67 | **$767.34** | Eduardo Vasquez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-004 | 56155 | 801 S 24TH ST | 0 | 0 | **Tax Due** | $544.14 | $544.14 | **$1,088.28** | **First Installment** |
| MAYS, ARNEZ D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 801 S 24TH ST | 0040 | CITY PARK ADD LT 479 (EX W60') | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Arnez Mays Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,251** | 0 | **Total Due** | $544.14 | $544.14 | **$1,088.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $544.14 | $544.14 | **$1,088.28** | Arnez Mays Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-005 | 56155 | 804 S 25TH ST | 0 | 0 | **Tax Due** | $191.04 | $191.04 | **$382.08** | **First Installment** |
| ANDERSON, DENNIS M & CYNTHIA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 804 S 25TH ST | 0040 | CITY PARK ADD LOT 575 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,950** | 0 | **Total Due** | $191.04 | $191.04 | **$382.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $191.04 | $191.04 | **$382.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-006 | 56155 | 806 S 25TH ST | 0 | 0 | **Tax Due** | $344.74 | $344.74 | **$689.48** | **First Installment** |
| PARRISH, TROY JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| WANTY POLANCO | 0040 | CITY PARK ADD LOT 574 | 2,167 | 0 | **Pen. Due** | $10.34 | $5.17 | **$15.51** | Troy Parrish Import Payment |
| 1112 BROADWAY | 0.0000 | | 10,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,128** | 0 | **Total Due** | $355.08 | $349.91 | **$704.99** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $355.08 | $349.91 | **$704.99** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-007 | 56155 | 808 S 25TH ST | 0 | 0 | **Tax Due** | $385.70 | $385.70 | **$771.40** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 573 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,975** | 0 | **Total Due** | $385.70 | $385.70 | **$771.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $385.70 | $385.70 | **$771.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-008 | 56155 | 810 S 25TH ST | 0 | 0 | **Tax Due** | $552.84 | $552.84 | **$1,105.68** | **First Installment** |
| BROUSSARD, COURTNEY & HOPE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 13237 E SMITH RD | 0040 | CITY PARK ADD LOT 572 | 2,167 | 0 | **Pen. Due** | $24.88 | $16.59 | **$41.47** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,264 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,431** | 0 | **Total Due** | $577.72 | $579.43 | **$1,157.15** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $577.72 | $579.43 | **$1,157.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-158-009 | 56155 | 812 S 25TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DYCUS, JIMMIE L & CYNTHIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 812 S 25TH ST | 0040 | CITY PARK ADD LOT 571 | 2,167 | 4,376 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 10,209 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,376** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-010 | 56155 | 814 S 25TH ST | 0 | 0 | Tax Due | $346.91 | $346.91 | **$693.82** | **First Installment** |
| ARELLANO, JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 570 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,006 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,173** | 0 | Total Due | $346.91 | $346.91 | **$693.82** | 11/07/2023 |
| | | | 0 | 0 | Paid | $346.91 | $346.91 | **$693.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-011 | 56155 | 816 S 25TH ST | 0 | 0 | Tax Due | $502.84 | $502.84 | **$1,005.68** | **First Installment** |
| PRICE, BOBBY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 S 25TH ST | 0040 | CITY PARK ADD LOT 569 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,230 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,397** | 0 | Total Due | $502.84 | $502.84 | **$1,005.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $502.84 | $502.84 | **$1,005.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-012 | 56155 | 2410 PERKINS | 0 | 0 | Tax Due | $569.62 | $569.62 | **$1,139.24** | **First Installment** |
| STRICKLER, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 1464 | 0040 | CITY PARK ADD W1/2 LT 568 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 10,692 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,778** | 0 | Total Due | $569.62 | $569.62 | **$1,139.24** | 09/25/2023 |
| | | | 0 | 0 | Paid | $569.62 | $569.62 | **$1,139.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-013 | 56155 | 2408 PERKINS | 0 | 0 | Tax Due | $149.06 | $149.06 | **$298.12** | **First Installment** |
| POTTER, MELINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,321 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2408 PERKINS | 0040 | CITY PARK ADD E1/2 LOT 568 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,317 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,403** | 0 | Total Due | $149.06 | $149.06 | **$298.12** | 11/08/2023 |
| | | | 0 | 0 | Paid | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-014 | 56155 | 803 S 24TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW, RONALD L & MARILYN G | 9.67265 | MT VERNON, IL 62864 | 0 | 4,578 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 803 S 24TH ST | 0040 | CITY PARK ADD LOT 480 | 2,167 | 4,249 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,581 | 921 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,748** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-158-015 | 56155 | 805 S 24TH ST | 0 | 0 | Tax Due | $239.84 | $239.84 | **$479.68** | **First Installment** |
| BURWELL, ANCIL JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 805 S 24TH ST | 0040 | CITY PARK ADD LOT 481 | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,792 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,959** | 0 | Total Due | $239.84 | $239.84 | **$479.68** | 09/21/2023 |
| | | | 0 | 0 | Paid | $239.84 | $239.84 | **$479.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-016 | 56155 | 807 S 24TH ST | 0 | 0 | Tax Due | $475.75 | $475.75 | **$951.50** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 482 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,670 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,837** | 0 | Total Due | $475.75 | $475.75 | **$951.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $475.75 | $475.75 | **$951.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-017 | 56155 | 809 S 24TH ST | 0 | 0 | Tax Due | $365.24 | $365.24 | **$730.48** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 483 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,385 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,552** | 0 | Total Due | $365.24 | $365.24 | **$730.48** | 11/16/2023 |
| | | | 0 | 0 | Paid | $365.24 | $365.24 | **$730.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-018 | 56155 | 811 S 24TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 484 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-019 | 56155 | 813 S 24TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| RINSMA, ED & JANE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK DR | 0030 | CITY PARK ADD LOT 485 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $104.81 | $104.81 | **$209.62** | 11/14/2023 |
| | | | 0 | 0 | Paid | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-158-020 | 56155 | 2400 PERKINS | 0 | 0 | Tax Due | $543.65 | $543.65 | **$1,087.30** | **First Installment** |
| RINSMA, ED & JANE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CECIL & TAMATHA PRATER | 0060 | CITY PARK ADD LTS 487 & 486 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4222 FOX CREEK DR | 0.0000 | | 6,908 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,241** | 0 | Total Due | $543.65 | $543.65 | **$1,087.30** | 11/14/2023 |
| | | | 0 | 0 | Paid | $543.65 | $543.65 | **$1,087.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-176-001 | 56155 | 600 S 24TH ST | 0 | 0 | **Tax Due** | $112.64 | $112.64 | **$225.28** | **First Installment** |
| BROWN, CARY D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 94 | 0030 | CITY PARK ADD LOT 462 | 2,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,329** | 0 | **Total Due** | $112.64 | $112.64 | **$225.28** | 11/13/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $112.64 | $112.64 | **$225.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-002 | 56155 | 602 S 24TH ST | 0 | 0 | **Tax Due** | $558.74 | $558.74 | **$1,117.48** | **First Installment** |
| BROWN, CARY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 94 | 0040 | CITY PARK ADD LOT 461 | 2,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,553** | 0 | **Total Due** | $558.74 | $558.74 | **$1,117.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $558.74 | $558.74 | **$1,117.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-003 | 56155 | 606 S 24TH ST | 0 | 0 | **Tax Due** | $546.89 | $546.89 | **$1,093.78** | **First Installment** |
| RUSH, ASHTUN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 717 S 20TH ST | 0040 | CITY PARK ADD LOT 460 | 2,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,308** | 0 | **Total Due** | $546.89 | $546.89 | **$1,093.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $546.89 | $546.89 | **$1,093.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-004 | 56155 | 608 S 24TH ST | 0 | 0 | **Tax Due** | $540.99 | $540.99 | **$1,081.98** | **First Installment** |
| CLANCEY, ROSE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 608 S 24TH ST | 0040 | CITY PARK ADD LOT 459 | 2,063 | 0 | **Pen. Due** | $16.23 | $16.23 | **$32.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,123 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,186** | 0 | **Total Due** | $557.22 | $567.22 | **$1,124.44** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $557.22 | $567.22 | **$1,124.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-005 | 56155 | 610 S 24TH ST | 0 | 0 | **Tax Due** | $501.24 | $501.24 | **$1,002.48** | **First Installment** |
| CALDWELL, BERNADINE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O CURT CALDWELL | 0040 | CITY PARK ADD LOT 458 | 2,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1512 DODDS ST | 0.0000 | | 8,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,364** | 0 | **Total Due** | $501.24 | $501.24 | **$1,002.48** | 11/17/2023 |
| **Notes** * LISA 11/05/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** LISA 11/05/2021 RETURNING YOUR CHECK#3618 DATED 11/3/2021 IN THE AMOUNT OF $1186.31 FOR REAL ESTATE AND MOBILE HOME TAXES. WE HAVE TO HAVE SEPERATE CHECKS FOR MOBILE HOME AND REAL ESTATE | | | 0 | 0 | **Paid** | $501.24 | $501.24 | **$1,002.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-176-006 | 56155 | 612 S 24TH ST | 0 | 0 | Tax Due | $477.20 | $477.20 | **$954.40** | **First Installment** |
| BRADFORD, ELIZABETH ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| %LAWRENCE HALL | 0040 | CITY PARK ADD LOT 457 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 238 | 0.0000 | | 7,804 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,867** | 0 | Total Due | $477.20 | $477.20 | **$954.40** | 11/14/2023 |
| | | | 0 | 0 | Paid | $477.20 | $477.20 | **$954.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-007 | 56155 | 614 S 24TH ST | 0 | 0 | Tax Due | $596.85 | $596.85 | **$1,193.70** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 456 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,278 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,341** | 0 | Total Due | $596.85 | $596.85 | **$1,193.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $596.85 | $596.85 | **$1,193.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-008 | 56155 | 626 S 24TH ST | 0 | 0 | Tax Due | $99.78 | $99.78 | **$199.56** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0030 | CITY PARK ADD LOT 455 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,063** | 0 | Total Due | $99.78 | $99.78 | **$199.56** | 11/16/2023 |
| | | | 0 | 0 | Paid | $99.78 | $99.78 | **$199.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-009 | 56155 | 2305 LOGAN | 0 | 0 | Tax Due | $301.84 | $301.84 | **$603.68** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CITY PARK ADD W 50' LOTS 344 & 345 | 1,430 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HWY 95 SUITE 2 | 0.0000 | | 4,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **6,241** | 0 | Total Due | $301.84 | $301.84 | **$603.68** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $301.84 | $301.84 | **$603.68** | Hunter Techau Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-010 | 56155 | 2301 LOGAN | 0 | 0 | Tax Due | $299.90 | $299.90 | **$599.80** | **First Installment** |
| WILLIAMS, KENNETH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2301 LOGAN | 0040 | CITY PARK ADD E 102' LOT 344 & 345 | 2,919 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,282 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,201** | 0 | Total Due | $299.90 | $299.90 | **$599.80** | 09/21/2023 |
| | | | 0 | 0 | Paid | $299.90 | $299.90 | **$599.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-011 | 56155 | 605 S 23RD ST | 0 | 0 | Tax Due | $211.83 | $211.83 | **$423.66** | **First Installment** |
| BROWN, FREDRICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 324 SPRUCE DR | 0040 | CITY PARK ADD LOT 346 | 2,063 | 0 | Pen. Due | $9.53 | $6.35 | **$15.88** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,317 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,380** | 0 | Total Due | $221.36 | $228.18 | **$449.54** | 01/03/2024 |
| | | | 0 | 0 | Paid | $221.36 | $228.18 | **$449.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-176-012 | 56155 | 607 S 23RD ST | 0 | 0 | Tax Due | $464.43 | $464.43 | **$928.86** | **First Installment** |
| RUSH, ASHTUN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 717 S 20TH | 0040 | CITY PARK ADD LOT 347 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,540 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,603** | 0 | Total Due | $464.43 | $464.43 | **$928.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $464.43 | $464.43 | **$928.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-013 | 56155 | 609 S 23RD ST | 0 | 0 | Tax Due | $304.88 | $304.88 | **$609.76** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | CITY PARK ADD LOT 348 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE ST | 0.0000 | | 4,241 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,304** | 0 | Total Due | $304.88 | $304.88 | **$609.76** | 11/07/2023 |
| | | | 0 | 0 | Paid | $304.88 | $304.88 | **$609.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-014 | 56155 | 611 S 23RD ST | 0 | 0 | Tax Due | $349.86 | $349.86 | **$699.72** | **First Installment** |
| SPREHE, RHONDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 611 S 23RD ST | 0040 | CITY PARK ADD LOT 349 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,171 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,234** | 0 | Total Due | $349.86 | $349.86 | **$699.72** | 10/16/2023 |
| | | | 0 | 0 | Paid | $349.86 | $349.86 | **$699.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-015 | 56155 | 613 S 23RD ST | 0 | 0 | Tax Due | $526.24 | $526.24 | **$1,052.48** | **First Installment** |
| DOGGAN, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | CITY PARK ADD LOT 350 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,818 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,881** | 0 | Total Due | $526.24 | $526.24 | **$1,052.48** | 11/14/2023 |
| | | | 0 | 0 | Paid | $526.24 | $526.24 | **$1,052.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-176-016 | 56155 | 615 S 23RD ST | 0 | 0 | Tax Due | $291.73 | $291.73 | **$583.46** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 5,185 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| MARIA LACASSA | 0040 | CITY PARK ADD LOT 351 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 9,154 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,217** | 0 | Total Due | $291.73 | $291.73 | **$583.46** | 11/08/2023 |
| | | | 0 | 0 | Paid | $291.73 | $291.73 | **$583.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-001 | 56155 | 600 S 23RD ST | 0 | 0 | Tax Due | $173.00 | $173.00 | **$346.00** | **First Installment** |
| COX, JO ANNE ANDERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 600 S 23RD ST | 0040 | CITY PARK ADD LOT 343 | 2,230 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,347 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,577** | 0 | Total Due | $173.00 | $173.00 | **$346.00** | 10/02/2023 |
| | | | 0 | 0 | Paid | $173.00 | $173.00 | **$346.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-177-002 | 56155 | 602 S 23RD ST | 0 | 0 | Tax Due | $669.74 | $669.74 | **$1,339.48** | **First Installment** |
| RICHARDSON, DAVID E & JODY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 602 S 23RD ST | 0040 | CITY PARK ADD LOT 342 | 2,063 | 0 | Pen. Due | $20.09 | $10.05 | **$30.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,785 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,848** | 0 | Total Due | $689.83 | $689.79 | **$1,379.62** | 12/12/2023 |
| | | | 0 | 0 | Paid | $689.83 | $689.79 | **$1,379.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-003 | 56155 | 606 S 23RD ST | 0 | 0 | Tax Due | $147.22 | $147.22 | **$294.44** | **First Installment** |
| JOHNSON, SONDRA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 606 S 23RD ST | 0040 | CITY PARK ADD LOT 341 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,981 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,044** | 0 | Total Due | $147.22 | $147.22 | **$294.44** | 10/03/2023 |
| | | | 0 | 0 | Paid | $147.22 | $147.22 | **$294.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-004 | 56155 | 608 S 23RD ST | 0 | 0 | Tax Due | $411.67 | $411.67 | **$823.34** | **First Installment** |
| MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LOT 340 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,449 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,512** | 0 | Total Due | $411.67 | $411.67 | **$823.34** | 11/16/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $411.67 | $411.67 | **$823.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-005 | 56155 | 610 S 23RD ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROSS, WANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 610 S 23RD ST | 0040 | CITY PARK ADD LOT 339 | 2,063 | 3,732 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,871 | 1,202 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,934** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-006 | 56155 | 612 S 23RD ST | 0 | 0 | Tax Due | $439.87 | $439.87 | **$879.74** | **First Installment** |
| FOLEY, MYRON G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | CITY PARK ADD LOT 338 | 2,063 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 7,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,095** | 0 | Total Due | $439.87 | $439.87 | **$879.74** | 09/21/2023 |
| | | | 0 | 0 | Paid | $439.87 | $439.87 | **$879.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-007 | 56155 | 614 S 23RD ST | 0 | 0 | Tax Due | $208.35 | $208.35 | **$416.70** | **First Installment** |
| STRAUSSER, CAROLYN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,746 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/11/2024 |
| 614 S 23RD ST | 0040 | CITY PARK ADD LOT 337 | 2,063 | 0 | Pen. Due | $9.38 | $6.25 | **$15.63** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,991 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,054** | 0 | Total Due | $217.73 | $224.60 | **$442.33** | 01/11/2024 |
| | | | 0 | 0 | Paid | $217.73 | $224.60 | **$442.33** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-177-008 | 56155 | 616 S 23RD ST | 0 | 0 | **Tax Due** | $424.78 | $424.78 | **$849.56** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RORYE O'CONNOR & DANIEL HATCHER | 0040 | CITY PARK ADD LT 336 (EX E70') | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 7,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,783** | 0 | **Total Due** | $424.78 | $424.78 | **$849.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $424.78 | $424.78 | **$849.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-009 | 56155 | 2206 LAMAR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD E70' LOT 336 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 3-26-15 VOID TAXES 2012-13-14-15. ADM SIE TO THE JEFF CO TRUSTEE 4-6-15 DUE TO ACQ BY CITY OF MT. VERNON | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-010 | 56155 | 601 S 22ND ST | 0 | 0 | **Tax Due** | $103.98 | $103.98 | **$207.96** | **First Installment Sold at Tax Sale** |
| KINLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0030 | CITY PARK ADD LOT 237 | 2,150 | 0 | **Pen. Due** | $6.24 | $4.68 | **$10.92** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,150** | 0 | **Total Due** | $110.22 | $182.66 | **$292.88** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $110.22 | $182.66 | **$292.88** | |
| 07-31-177-011 | 56155 | 603 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 238 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-012 | 56155 | 605 S 22ND ST | 0 | 0 | **Tax Due** | $317.22 | $317.22 | **$634.44** | **First Installment** |
| CLARK, KENNETH E & KENNETH E II | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 26618 COUNTY RD 750 | 0040 | CITY PARK ADD LOT 239 | 2,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| PARMA, MO 63870 | 0.0000 | | 4,496 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,559** | 0 | **Total Due** | $317.22 | $317.22 | **$634.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $317.22 | $317.22 | **$634.44** | Kenneth Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-177-013 | 56155 | 607 S 22ND ST | 0 | 0 | **Tax Due** | $150.61 | $150.61 | **$301.22** | **First Installment Sold at Tax Sale** |
| SMITH, KEANAN S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 725 MAGNOLIA AVE | 0040 | CITY PARK ADD LOT 240 | 2,063 | 0 | **Pen. Due** | $9.04 | $6.78 | **$15.82** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 1,051 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,114** | 0 | **Total Due** | $159.65 | $231.39 | **$391.04** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $159.65 | $231.39 | **$391.04** | |

**Notes** SIE REFUND CK#31603 FOR $7325.88 (7 CERTS) DATED 1-23-18 TO VINOD GUPTA ON TAX SALE CERT #20130259 (2013) $1225.86

2017 RE FORFEITED AMOUNT $805.80 INCLUDES 2013 BASE AND PENALTY.

SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140300 (2014) $1882.18

08/29/22 - PER JOAN - THE 2014 TAXES ARE VOIDED AS IT WENT TO THE TRUSTEE. AMOUNT IS LEFT IN FOR HISTORY.
12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

01/17/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-177-014 | 56155 | 609 S 22ND ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,328 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LAMAR WILLIAMS | 0040 | CITY PARK ADD LOT 241 | 2,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chelsea Way Import Payment |
| 1007 WILSHIRE DR | 0.0000 | | 3,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,796** | 0 | **Total Due** | $119.36 | $119.36 | **$238.72** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $119.36 | $119.36 | **$238.72** | Lamar Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-015 | 56155 | 611 S 22ND ST | 0 | 0 | **Tax Due** | $379.17 | $379.17 | **$758.34** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 242 | 2,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,840** | 0 | **Total Due** | $379.17 | $379.17 | **$758.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $379.17 | $379.17 | **$758.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-177-016 | 56155 | 613 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 243 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-177-017 | 56155 | 2200 LAMAR ST | 0 | 0 | **Tax Due** | $719.74 | $719.74 | **$1,439.48** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 244 | 2,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,882** | 0 | **Total Due** | $719.74 | $719.74 | **$1,439.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $719.74 | $719.74 | **$1,439.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-178-001 | 56155 | 600 S 22ND ST | 0 | 0 | **Tax Due** | $420.67 | $420.67 | **$841.34** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 236 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,698** | 0 | **Total Due** | $420.67 | $420.67 | **$841.34** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $420.67 | $420.67 | **$841.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-178-002 | 56155 | 602 S 22ND ST | 0 | 0 | **Tax Due** | $310.64 | $310.64 | **$621.28** | **First Installment** |
| PORTER, RICHARD L JR & STACEY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 1451 | 0040 | CITY PARK ADD LOT 235 | 2,091 | 0 | **Pen. Due** | $0.00 | $13.98 | **$13.98** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,332 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,423** | 0 | **Total Due** | $310.64 | $398.62 | **$709.26** | 01/17/2024 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 RE CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRRESS | | | 0 | 0 | **Paid** | $310.64 | $398.62 | **$709.26** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-178-003 | 56155 | 604 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD, BRADLEY A | 9.67265 | MT VERNON, IL 62864 | 0 | 5,803 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 604 S 22ND ST | 0040 | CITY PARK ADD LOT 234 | 2,091 | 4,924 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,727** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-178-004 | 56155 | 606 S 22ND ST | 0 | 0 | **Tax Due** | $604.78 | $604.78 | **$1,209.56** | **First Installment** |
| RIDGEWAY, DANNY & DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | CITY PARK ADD LOT 233 | 2,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 10,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,505** | 0 | **Total Due** | $604.78 | $604.78 | **$1,209.56** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $604.78 | $604.78 | **$1,209.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-178-019 | 56155 | S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUGAR CAMP BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 601 S 21ST ST | 0090 | CITY PARK ADD LTS 148 THRU 150 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 229 THRU 232 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-178-020 | 56155 | 601 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUGAR CAMP BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 601 S 21ST ST | 0090 | CITY PARK ADD LTS 143 THRU 147 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-179-001 | 56155 | 600 S 21ST ST | 0 | 0 | **Tax Due** | $152.30 | $152.30 | **$304.60** | **First Installment** |
| SANDERS, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1462 | 0040 | CITY PARK ADD LOT 142 | 2,092 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,149** | 0 | **Total Due** | $152.30 | $152.30 | **$304.60** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $152.30 | $152.30 | **$304.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-179-002 | 56155 | 602 S 21ST ST | 0 | 0 | **Tax Due** | $379.46 | $379.46 | **$758.92** | **First Installment** |
| ROLLINS, VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 413 S 15TH ST | 0040 | CITY PARK ADD LOT 141 | 2,071 | 0 | **Pen. Due** | $11.38 | $5.69 | **$17.07** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 5,775 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,846** | 0 | **Total Due** | $390.84 | $415.15 | **$805.99** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $390.84 | $415.15 | **$805.99** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-179-003 | 56155 | 604 S 21ST ST | 0 | 0 | **Tax Due** | $311.27 | $311.27 | **$622.54** | **First Installment** |
| SUGAR CAMP BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 601 S 21ST ST | 0040 | CITY PARK ADD LOT 140 | 2,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,436** | 0 | **Total Due** | $311.27 | $311.27 | **$622.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $311.27 | $311.27 | **$622.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-179-004 | 56155 | 606 S 21ST ST | 0 | 0 | **Tax Due** | $271.51 | $271.51 | **$543.02** | **First Installment** |
| SUGAR CAMP BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 601 S 21ST ST | 0040 | CITY PARK ADD LOT 139 | 2,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,614** | 0 | **Total Due** | $271.51 | $271.51 | **$543.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $271.51 | $271.51 | **$543.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-179-007 | 56155 | 612 S 21ST ST | 0 | 0 | **Tax Due** | $141.76 | $141.76 | **$283.52** | **First Installment Sold at Tax Sale** |
| TURNER, PRINCETON T | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 612 S 21ST ST | 0040 | CITY PARK ADD LOT 136 | 2,071 | 0 | **Pen. Due** | $8.51 | $6.38 | **$14.89** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 6,860 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,931** | 0 | **Total Due** | $150.27 | $222.14 | **$372.41** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $150.27 | $222.14 | **$372.41** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-179-010 | 56155 | 610 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SUGAR CAMP BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 601 S 21ST ST | 0090 | CITY PARK ADD LOT 137 & 138 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-179-011 | 56155 | 2012 LAMAR | 0 | 0 | **Tax Due** | $302.90 | $302.90 | **$605.80** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CITY PARK ADD LOT 135 | 2,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | | 4,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,263** | 0 | **Total Due** | $302.90 | $302.90 | **$605.80** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $302.90 | $302.90 | **$605.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-001 | 56155 | 700 S 24TH ST | 0 | 0 | **Tax Due** | $534.42 | $534.42 | **$1,068.84** | **First Installment** |
| RIGHTNOWAR, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5 BROOKHAVEN | 0040 | CITY PARK ADD LOT 454 | 2,196 | 0 | **Pen. Due** | $0.00 | $8.02 | **$8.02** | FULK, LARRY L |
| MT VERNON, IL 62864 | 0.0000 | | 8,854 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,050** | 0 | **Total Due** | $534.42 | $542.44 | **$1,076.86** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $534.42 | $542.44 | **$1,076.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-002 | 56155 | 702 S 24TH ST | 0 | 0 | **Tax Due** | $262.13 | $262.13 | **$524.26** | **First Installment** |
| MILLER, GARY R | 9.67265 | MT VERNON, IL 62864 | 0 | 4,223 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 702 S 24TH ST | 0040 | CITY PARK ADD LOT 453 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,643** | 0 | **Total Due** | $262.13 | $262.13 | **$524.26** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $262.13 | $262.13 | **$524.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-003 | 56155 | 704 S 24TH ST | 0 | 0 | **Tax Due** | $371.48 | $371.48 | **$742.96** | **First Installment** |
| MOORE, ROSIE B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LOT 452 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,485 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,681** | 0 | **Total Due** | $371.48 | $371.48 | **$742.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $371.48 | $371.48 | **$742.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-004 | 56155 | 706 S 24TH ST | 0 | 0 | **Tax Due** | $566.19 | $566.19 | **$1,132.38** | **First Installment** |
| MOORE, GARRY J JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 706 S 24TH ST | 0040 | CITY PARK ADD LOT 451 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,707** | 0 | **Total Due** | $566.19 | $566.19 | **$1,132.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $566.19 | $566.19 | **$1,132.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-180-005 | 56155 | 708 S 24TH ST | 0 | 0 | **Tax Due** | $339.37 | $339.37 | **$678.74** | **First Installment** |
| MOORE, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LOT 450 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,017** | 0 | **Total Due** | $339.37 | $339.37 | **$678.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $339.37 | $339.37 | **$678.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-006 | 56155 | 710 S 24TH ST | 0 | 0 | **Tax Due** | $373.42 | $373.42 | **$746.84** | **First Installment** |
| MARTIN, EVAN D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| NOEL W FAZEKAS LIFE ESTATE | 0040 | CITY PARK ADD LOT 449 | 2,196 | 0 | **Pen. Due** | $11.20 | $11.20 | **$22.40** | Marlena Renault Import Payment |
| 710 S 24TH ST | 0.0000 | | 5,525 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,721** | 0 | **Total Due** | $384.62 | $394.62 | **$779.24** | 12/22/2023 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | **Paid** | $384.62 | $394.62 | **$779.24** | Marlena Renault Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-007 | 56155 | 712 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, ANTHONY & MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 916 MICK RD | 0090 | CITY PARK ADD LOT 448 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-008 | 56155 | 714 S 24TH ST/2320 CONGER | 0 | 0 | **Tax Due** | $451.38 | $451.38 | **$902.76** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD W 00' LOT 447 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,888 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,333** | 0 | **Total Due** | $451.38 | $451.38 | **$902.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $451.38 | $451.38 | **$902.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-009 | 56155 | 701 S 23RD ST | 0 | 0 | **Tax Due** | $297.53 | $297.53 | **$595.06** | **First Installment** |
| MOORE, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,406 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LOT 352 | 2,196 | 0 | **Pen. Due** | $4.46 | $0.00 | **$4.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,558** | 0 | **Total Due** | $301.99 | $297.53 | **$599.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $301.99 | $297.53 | **$599.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-010 | 56155 | 703 S 23RD ST | 0 | 0 | **Tax Due** | $91.60 | $91.60 | **$183.20** | **First Installment** |
| TAYLOR, TREVON M | 9.67265 | MT VERNON, IL 62864 | 0 | 3,016 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 703 S 23RD ST | 0040 | CITY PARK ADD LOT 353 | 2,196 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brandi Thompson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,910** | 0 | **Total Due** | $91.60 | $91.60 | **$183.20** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $91.60 | $91.60 | **$183.20** | Brandi Thompson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-180-011 | 56155 | 705 S 23RD ST | 0 | 0 | Tax Due | $333.42 | $333.42 | **$666.84** | **First Installment** |
| ROSE, ALAN E & JUTTA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,329 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MELANIE BERNARDINO- LEASE | 0040 | CITY PARK ADD LOT 354 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jutta Rose Import Payment |
| 3107 W KENT DR | 0.0000 | | 7,027 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62901 | | | **9,223** | 0 | Total Due | $333.42 | $333.42 | **$666.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $333.42 | $333.42 | **$666.84** | Jutta Rose Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-012 | 56155 | 707 S 23RD ST | 0 | 0 | Tax Due | $221.89 | $221.89 | **$443.78** | **First Installment** |
| FERENCE, EUGENE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 707 S 23RD ST | 0040 | CITY PARK ADD LOT 355 | 2,196 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,392 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,588** | 0 | Total Due | $221.89 | $221.89 | **$443.78** | 10/11/2023 |
| | | | 0 | 0 | Paid | $221.89 | $221.89 | **$443.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-013 | 56155 | 719 S 23RD ST | 0 | 0 | Tax Due | $206.66 | $206.66 | **$413.32** | **First Installment** |
| HOOPER, ROBIN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 719 S 23RD ST | 0040 | CITY PARK ADD LOT 356 | 2,196 | 0 | Pen. Due | $0.00 | $3.10 | **$3.10** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,077 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,273** | 0 | Total Due | $206.66 | $209.76 | **$416.42** | 11/22/2023 |
| | | | 0 | 0 | Paid | $206.66 | $209.76 | **$416.42** | Robyn Hooper Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-014 | 56155 | 721 S 23RD ST | 0 | 0 | Tax Due | $110.85 | $110.85 | **$221.70** | **First Installment** |
| HOOPER, ROBIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 719 S 23RD ST | 0040 | CITY PARK ADD LOT 357 | 2,196 | 0 | Pen. Due | $0.00 | $1.66 | **$1.66** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 96 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,292** | 0 | Total Due | $110.85 | $112.51 | **$223.36** | 11/22/2023 |
| | | | 0 | 0 | Paid | $110.85 | $112.51 | **$223.36** | Robyn Hooper Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-015 | 56155 | 723 S 23RD ST | 0 | 0 | Tax Due | $262.52 | $262.52 | **$525.04** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| JEFFREY HICKS | 0040 | CITY PARK ADD LOT 358 | 2,196 | 0 | Pen. Due | $3.74 | $0.00 | **$3.74** | Online Payment |
| 17962 FOXBOROUGH LN | 0.0000 | | 3,232 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOCA RATON, FL 33496-1321 | | | **5,428** | 0 | Total Due | $266.26 | $262.52 | **$528.78** | 11/22/2023 |
| | | | 0 | 0 | Paid | $266.26 | $262.52 | **$528.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-016 | 56155 | 2316 CONGER | 0 | 0 | Tax Due | $250.14 | $250.14 | **$500.28** | **First Installment Sold at Tax Sale** |
| CARLILE, TAMATHA & CHRISTINA SHELTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| SAUNDRA PING | 0040 | CITY PARK ADD E50' LOT 447 | 722 | 0 | Pen. Due | $15.01 | $11.26 | **$26.27** | **TRUSTEE SALE** |
| 1208 S 25TH ST | 0.0000 | | 4,450 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **5,172** | 0 | Total Due | $265.15 | $335.40 | **$600.55** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $265.15 | $335.40 | **$600.55** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-180-017 | 56155 | 2308 CONGER | 0 | 0 | **Tax Due** | $527.31 | $527.31 | **$1,054.62** | **First Installment** |
| MOORE, ANTHONY D & ROSIE B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD W1/2 LOT 359 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,790 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,903** | 0 | **Total Due** | $527.31 | $527.31 | **$1,054.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $527.31 | $527.31 | **$1,054.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-180-018 | 56155 | 725 S 23RD ST | 0 | 0 | **Tax Due** | $554.58 | $554.58 | **$1,109.16** | **First Installment** |
| MOORE, MICHAEL K & VANESSA H | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15423 N IL HWY 37 | 0040 | CITY PARK ADD 75' E END LOT 359 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,467** | 0 | **Total Due** | $554.58 | $554.58 | **$1,109.16** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $554.58 | $554.58 | **$1,109.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-181-001 | 56155 | 700 S 23RD ST | 0 | 0 | **Tax Due** | $606.14 | $606.14 | **$1,212.28** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRACEY BALLARD | 0040 | CITY PARK ADD LOT 335 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 10,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,533** | 0 | **Total Due** | $606.14 | $606.14 | **$1,212.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $606.14 | $606.14 | **$1,212.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-181-002 | 56155 | 702 S 23RD ST | 0 | 0 | **Tax Due** | $161.05 | $161.05 | **$322.10** | **First Installment** |
| TUPPER, RHONDA RENEE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,025 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 702 S 23RD ST | 0040 | CITY PARK ADD LOT 334 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,355** | 0 | **Total Due** | $161.05 | $161.05 | **$322.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $161.05 | $161.05 | **$322.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

REFUND CK# 31131 FOR $54.00 DATED
9-28-17 OVERPAID ON 2016 RE.

2018 RE FRIENDLY REMINDER RETURNED - NOT DELIVERABLE AS ADDRESSED
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2020 RE TAX BILL RETURNED-VACANT...FRIENDLY REMINDER ALSO RETURNED.
2020 CERTIFIED LETTER RETURNED-VACANT-UNABLE TO FORWARD.
2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-181-003 | 56155 | 704 S 23RD ST | 0 | 0 | Tax Due | $569.72 | $569.72 | **$1,139.44** | **First Installment** |
| 704 S 23RD ST LAND TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 221 | 0040 | CITY PARK ADD LOT 333 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CICERO, IN 46034 | 0.0000 | | 9,584 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,780** | 0 | Total Due | $569.72 | $569.72 | **$1,139.44** | 10/12/2023 |
| | | | 0 | 0 | Paid | $569.72 | $569.72 | **$1,139.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#32020 FOR $3516.08 DATED 8-21-18 TO JICTB ON TAX SALE CERT#20130261 (2013-14-15-16).

2013-14-15-16 RE TAXES PAID BY LAWRENCE HALL ON 5-29-18 (FORFEITED AMOUNT OF $3565.73) COUNTER. PAYMENT WILL BE POSTED IN THE 2017 RE TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-181-004 | 56155 | 718 S 23RD ST | 0 | 0 | Tax Due | $534.85 | $534.85 | **$1,069.70** | **First Installment** |
| DOGGAN, TINEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | CITY PARK ADD LOT 332 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,863 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,059** | 0 | Total Due | $534.85 | $534.85 | **$1,069.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $534.85 | $534.85 | **$1,069.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-181-005 | 56155 | 720 S 23RD ST | 0 | 0 | Tax Due | $227.26 | $227.26 | **$454.52** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 331 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,503 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,699** | 0 | Total Due | $227.26 | $227.26 | **$454.52** | 11/07/2023 |
| | | | 0 | 0 | Paid | $227.26 | $227.26 | **$454.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-181-006 | 56155 | 722 S 23RD ST | 0 | 0 | Tax Due | $362.10 | $362.10 | **$724.20** | **First Installment** |
| DOGGAN, BRIAN & TINEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | CITY PARK ADD LOT 330 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,291 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,487** | 0 | Total Due | $362.10 | $362.10 | **$724.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $362.10 | $362.10 | **$724.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-181-007 | 56155 | 724 S 23RD ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 329 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY CITY OF MT.VERNON 7-28-14 VOID TAX AND LIENS FOR 2011-12-13-14.

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT#20100375 FOR TAX YEAR 2010 AND SUB YR 2011 & 2010.

ADM SIE REFUND TO PIP-WEST ON TAX SALE CERT#20120343 (2012 YR) FOR $1094.48 CK#27910 DATED 9-15-14 AND FOR CERT#20110366 (2011 YR) FOR $1190.37 CK#27910 DATED 9-15-14.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-181-008 | 56155 | 726 S 23RD ST | 0 | 0 | **Tax Due** | $199.21 | $199.21 | **$398.42** | **First Installment Sold at Tax Sale** |
| LEMONS, MICHAEL E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 706 CROMWEEL CT | 0040 | CITY PARK ADD LOT 328 | 2,196 | 0 | **Pen. Due** | $11.95 | $8.96 | **$20.91** | SEVERENCE PROPERTIES LLC |
| NOLENSVILLE, TN 37135-9478 | 0.0000 | | 7,923 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,119** | 0 | **Total Due** | $211.16 | $282.17 | **$493.33** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $211.16 | $282.17 | **$493.33** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-181-009 | 56155 | 701 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 245 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#30443 FOR $431.79 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. VOIDED CK#30443 AND REPLACED WITH CK#30626 FOR $431.79 DATED 12-28-16 TO JAMES CUMMINS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ACQ BY THE CITY OF MT. VERNON BY QUITCLAIM DEED 10-3-19 VOID TAXES AND LIENS FOR 2017-18-19. | | | | | | | | | |
| ADM SIE REFUND CK#32596 FOR $1932.15 DATED 10-29-19 TO AS-IS PROPERTIES ON TAX SALE CERT #20160282 (2016 & 2017) ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-31-181-010 | 56155 | 703 S 22ND ST | 0 | 0 | **Tax Due** | $524.45 | $524.45 | **$1,048.90** | **First Installment** |
| DOGGAN, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | CITY PARK ADD LOT 246 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,844** | 0 | **Total Due** | $524.45 | $524.45 | **$1,048.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $524.45 | $524.45 | **$1,048.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-181-011 | 56155 | 705 S 22ND ST | 0 | 0 | **Tax Due** | $492.44 | $492.44 | **$984.88** | **First Installment Sold at Tax Sale** |
| 435 LLC, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13308 SNOWBELL LN | 0040 | CITY PARK ADD LOT 247 | 2,196 | 0 | **Pen. Due** | $29.55 | $22.16 | **$51.71** | **TRUSTEE SALE** |
| MORENO VALLEY, CA 92553-6969 | 0.0000 | | 7,986 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,182** | 0 | **Total Due** | $521.99 | $588.60 | **$1,110.59** | |
| **Notes** SIE REFUND CK#32705 FOR $2851.13 DATED 12-18-19 TO TERESA BUSHONG ON TAX SALE CERT #20140304 (2014-15-16) | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $521.99 | $588.60 | **$1,110.59** | |
| 2014-15-16 TAXES LISTED AS FORFEITED TAXES IN THE 2019 YEAR. | | | | | | | | | |
| 2020 RE TAX BILL RETURNED-VACANT | | | | | | | | | |
| 9/19/23 - 2022 tax bill retd - vacant - unable to forward<br>01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-181-014 | 56155 | 711 S 22ND ST | 0 | 0 | Tax Due | $553.04 | $553.04 | $1,106.08 | First Installment |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 250 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,239 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 11,435 | 0 | Total Due | $553.04 | $553.04 | $1,106.08 | 11/16/2023 |
| | | | 0 | 0 | Paid | $553.04 | $553.04 | $1,106.08 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-181-015 | 56155 | 713 S 22ND ST | 0 | 0 | Tax Due | $542.93 | $542.93 | $1,085.86 | First Installment |
| MALONE, LOVETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 904 BACKWATER CT | 0040 | CITY PARK ADD LOT 251 | 2,196 | 0 | Pen. Due | $0.00 | $8.14 | $8.14 | Amir Malone Import Payment |
| ANTIOCH, TN 37013 | 0.0000 | | 9,030 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 11,226 | 0 | Total Due | $542.93 | $551.07 | $1,094.00 | 11/21/2023 |
| | | | 0 | 0 | Paid | $542.93 | $551.07 | $1,094.00 | Amir Malone Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-181-016 | 56155 | 715 S 22ND ST | 0 | 0 | Tax Due | $184.46 | $184.46 | $368.92 | First Installment |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 5,557 | DRN Due | $0.00 | $0.00 | $0.00 | 09/28/2023 |
| PO BOX 220 | 0040 | CITY PARK ADD LOT 252 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Collin Whitener Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,175 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 9,371 | 0 | Total Due | $184.46 | $184.46 | $368.92 | 10/05/2023 |
| | | | 0 | 0 | Paid | $184.46 | $184.46 | $368.92 | Collin Whitener Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-181-017 | 56155 | 707 S 22ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCMAHAN, DANIEL & LELA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,785 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 707 S 22ND ST | 0040 | CITY PARK ADD LOT 248 & 249 | 4,391 | 3,722 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 8,538 | 1,422 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 12,929 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-182-001 | 56155 | 700 S 22ND ST | 0 | 0 | Tax Due | $219.33 | $219.33 | $438.66 | First Installment Sold at Tax Sale |
| DYCUS, NINA K ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 16171 HAWTHORNE LN | 0040 | CITY PARK ADD 104' W END LOT 228 | 1,503 | 0 | Pen. Due | $13.16 | $9.87 | $23.03 | TRUSTEE SALE |
| MT VERNON, IL 62864 | 0.0000 | | 3,032 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 4,535 | 0 | Total Due | $232.49 | $303.20 | $535.69 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| | | | | 0 | Unpaid | $232.49 | $303.20 | $535.69 | |
| 07-31-182-002 | 56155 | 2107 LAMAR | 0 | 0 | Tax Due | $252.46 | $252.46 | $504.92 | First Installment |
| CLARK, KENNETH E & KENNETH E II | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/12/2023 |
| 26618 COUNTY RD 750 | 0040 | CITY PARK ADD 50' E END LOT 228 | 722 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Kenneth Clark Import Payment |
| PARMA, MO 63870 | 0.0000 | | 4,498 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 5,220 | 0 | Total Due | $252.46 | $252.46 | $504.92 | 10/12/2023 |
| | | | 0 | 0 | Paid | $252.46 | $252.46 | $504.92 | Kenneth Clark Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-182-003 | 56155 | 704 S 22ND ST | 0 | 0 | **Tax Due** | $286.51 | $286.51 | **$573.02** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD N 1/2 LOT 227 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,924** | 0 | **Total Due** | $286.51 | $286.51 | **$573.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $286.51 | $286.51 | **$573.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-182-004 | 56155 | 706 S 22ND ST | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment** |
| RIGHTNOWAR, JANETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,874 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 26 NORTHBROOK DR | 0040 | CITY PARK ADD S1/2 LOT 227 | 2,224 | 0 | **Pen. Due** | $2.06 | $0.00 | **$2.06** | Janetta Rightnowar Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,708** | 0 | **Total Due** | $139.12 | $137.06 | **$276.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $139.12 | $137.06 | **$276.18** | Janetta Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-182-005 | 56155 | 708 S 22ND ST | 0 | 0 | **Tax Due** | $376.75 | $376.75 | **$753.50** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CITY PARK ADD LOT 226 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HIGHWAY 95 SUITE 2 | 0.0000 | | 5,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **7,790** | 0 | **Total Due** | $376.75 | $376.75 | **$753.50** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $376.75 | $376.75 | **$753.50** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-182-006 | 56155 | 710 S 22ND ST | 0 | 0 | **Tax Due** | $196.45 | $196.45 | **$392.90** | **First Installment** **Sold at Tax Sale** |
| BROWN, ERICA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,886 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 710 S 22ND ST | 0040 | CITY PARK ADD LOT 225 | 2,224 | 0 | **Pen. Due** | $11.79 | $8.84 | **$20.63** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 6,724 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **8,948** | 0 | **Total Due** | $208.24 | $279.29 | **$487.53** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $208.24 | $279.29 | **$487.53** | |
| 07-31-182-007 | 56155 | 712 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 224 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-182-008 | 56155 | 714 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, JUDITH ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 714 S 22ND ST | 0040 | CITY PARK ADD LOT 223 | 2,224 | 3,835 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,982 | 1,371 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,206** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-182-009 | 56155 | 716 S 22ND ST | 0 | 0 | **Tax Due** | $304.45 | $304.45 | **$608.90** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| PO BOX 220 | 0040 | CITY PARK ADD LOT 222 | 2,224 | 0 | **Pen. Due** | $9.13 | $4.57 | **$13.70** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,295** | 0 | **Total Due** | $313.58 | $309.02 | **$622.60** | 12/04/2023 |
| **Notes** SIE REFUND TO P & N PROPERTIES ON CERT#20120347 FOR 2012 RE TAX YR $1,136.08 CK#27900 DATED 9-15-14. | | | 0 | 0 | **Paid** | $313.58 | $309.02 | **$622.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ** IRENE 09/19/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT<br>** IRENE 09/19/2014 BACK TAX OMITTED ON PARCEL 07-31-182-009 | | | | | | | | | |
| 07-31-182-010 | 56155 | 701 S 21ST OR 2105 LAMAR | 0 | 0 | **Tax Due** | $115.35 | $115.35 | **$230.70** | **First Installment Sold at Tax Sale** |
| JOHNSON, KENYON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 21ST ST | 0040 | CITY PARK ADD LOT 151 | 2,224 | 0 | **Pen. Due** | $6.92 | $5.19 | **$12.11** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 161 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,385** | 0 | **Total Due** | $122.27 | $194.54 | **$316.81** | |
| **Notes** 9/24/23 - 2022 tax bill retd - attempted - not known - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward<br>01/10/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $122.27 | $194.54 | **$316.81** | |
| 07-31-182-011 | 56155 | 703 S 21ST ST | 0 | 0 | **Tax Due** | $160.47 | $160.47 | **$320.94** | **First Installment Sold at Tax Sale** |
| JOHNSON, GLORIA S & KENYON | 9.67265 | MT VERNON, IL 62864 | 0 | 3,657 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 703 S 21ST ST | 0040 | CITY PARK ADD LOT 152 | 2,224 | 0 | **Pen. Due** | $9.63 | $7.22 | **$16.85** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 4,751 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,975** | 0 | **Total Due** | $170.10 | $241.69 | **$411.79** | 01/17/2024 |
| **Notes** 9/28/23 - 2022 tax bill retd - attempted - not known - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward<br>01/10/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $170.10 | $241.69 | **$411.79** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-182-012 | 56155 | 707 S 21ST ST | 0 | 0 | **Tax Due** | $107.56 | $107.56 | **$215.12** | **First Installment** |
| JOHNSON, KENYON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 703 S 21ST ST | 0030 | CITY PARK ADD LOT 153 | 2,224 | 0 | **Pen. Due** | $3.23 | $1.61 | **$4.84** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,224** | 0 | **Total Due** | $110.79 | $139.17 | **$249.96** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $110.79 | $139.17 | **$249.96** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER- BOX CLOSED
***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

ACQ BY CITY OF MT. VERNON 3-10-15 VOID TAXES FOR 2012 THRU 2015.

ADM SIE REFUND $878.18 TO JANSON INVESTMENT CO. ON TAX SALE CERT#20130264 DUE TO ACQ BY THE CITY OF MT. VERNON.. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28938 FOR $4653.87 DATED 10-15-15.

ADM SIE REFUND $1856.62 TO VINOD GUPTA ON TAX SALE CERT#20110368 DUE TO ACQ BY THE CITY OF MT.VERNON. CK#28937 FOR $14,103.06 (REFUND AMOUNT INCLUDES SEVERAL TAX SALE CERTS) DATED 10-15-15.

REFUND $390.22 ON 2016 RE PER S OF A LETTER DATED 4-12-18 DUE TO HOUSE DEMOLISHED BY THE CITY OF MT. VERNON BEFORE JOHNSON TOOK OWNERSHIP IN 2016. HE HAS TO REDEEMED THE 2016 TAXES FIRST TO GET THE REFUND. REFUND THEN WILL BE ISSUED AFTER REDEMPTION. NOT REDEEMED. TAX SALE BUYER DID NOT FILE FOR A SALE IN ERROR REFUND. 2016 TAX YEAR PAID BY THE TAX SALE BUYER. KENYON JOHNSON DOES NOT GET THE REFUND BECAUSE HE DID NOT PAY THE TAXES.

2019 RE TAX BILL RETURNED-BOX CLOSED
2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER ALSO RETURNED.
2020 CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED-UNABLE TO FORWARD.
2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.

12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-182-013 | 56155 | 709 S 21ST ST | 0 | 0 | **Tax Due** | $523.15 | $523.15 | **$1,046.30** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 154 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,817** | 0 | **Total Due** | $523.15 | $523.15 | **$1,046.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $523.15 | $523.15 | **$1,046.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-182-014 | 56155 | 711 S 21ST ST | 0 | 0 | **Tax Due** | $375.49 | $375.49 | **$750.98** | **First Installment** |
| PORTER, LAVONDA N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 711 S 21ST ST | 0040 | CITY PARK ADD LOT 155 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | LaVonda Porter Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,764** | 0 | **Total Due** | $375.49 | $375.49 | **$750.98** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $375.49 | $375.49 | **$750.98** | LaVonda Porter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-182-015 | 56155 | 713 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PORTER, LAVONDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 711 S 21ST ST | 0090 | CITY PARK ADD LOT 156 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1-25-13 SALE IN ERROR TO VISTA SECURITIES FOR 2007-08 YRS FOR $2,680.89 - NO REF CK ISSUED TILL 2012 RE. REFUND CK#26915 FOR $2,682.89 DATED 7-24-13.

***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD.

SALE IN ERROR REFUND CK#28530 DATED 2-6-15 FOR $1136.87 TO LRS GROUP LLC ON TAX SALE CERT#20090303.

ACQ BY THE CITY OF MT. VERNON (JUDICIAL DEED) 7-30-15 VOID TAX & LIENS FOR 2010 THRU 2015 TAX YEARS. ADM SIE TO JEFF CO TRUSTEE 8-4-15 ON TAX SALE CERT#20120349 DUE TO ACQ BY THE CITY OF MT. VERNON.

ADM SIE REFUND TO SCHLADENHAUFFEN B IRA ON TAX SALE CERT#20100352 DUE TO ACQ BY THE CITY OF MT.VERNON. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28925 FOR $2169.84 DATED 10-15-15.

ADM SIE TO PERIM, ST ROTH 401K ON TAX SALE CERT #20110369 DUE TO ACQ BY THE CITY OF MT. VERNON. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28926 FOR $2201.55 DATED 10-15-15.

2018 FRIENDLY REMINDER RETURNED & CERTIFIED LETTER (UNCLAIMED)-NOT DELIVERABLE AS ADDRESSED.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-182-016 | 56155 | 715 S 21ST ST | 0 | 0 | **Tax Due** | $407.37 | $407.37 | **$814.74** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 157 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,199 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,423** | 0 | **Total Due** | $407.37 | $407.37 | **$814.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $407.37 | $407.37 | **$814.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-182-017 | 56155 | 717 S 21ST ST | 0 | 0 | **Tax Due** | $227.94 | $227.94 | **$455.88** | **First Installment** |
| FOSTER, STEVEN C & TAMMY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 717 S 21ST ST | 0040 | CITY PARK ADD LOT 158 | 2,224 | 5,000 | **Pen. Due** | $3.42 | $0.00 | **$3.42** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,275 | 786 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,499** | 0 | **Total Due** | $231.36 | $227.94 | **$459.30** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $231.36 | $227.94 | **$459.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-183-001 | 56155 | 700 S 21ST ST | 0 | 0 | **Tax Due** | $293.33 | $293.33 | **$586.66** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 134 (EX E 61') | 1,257 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,065** | 0 | **Total Due** | $293.33 | $293.33 | **$586.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $293.33 | $293.33 | **$586.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-183-002 | 56155 | 2015 LAMAR | 0 | 0 | **Tax Due** | $361.95 | $361.95 | **$723.90** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CITY PARK ADD LOT 134 E 61' | 881 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HIGHWAY 95 SUITE # 2 | 0.0000 | | 6,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **7,484** | 0 | **Total Due** | $361.95 | $361.95 | **$723.90** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $361.95 | $361.95 | **$723.90** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-183-003 | 56155 | 704 S 21ST ST | 0 | 0 | **Tax Due** | $103.35 | $103.35 | **$206.70** | **First Installment Sold at Tax Sale** |
| JOHNSON, KENYON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 21ST ST | 0030 | CITY PARK ADD LOT 133 | 2,137 | 0 | **Pen. Due** | $6.20 | $4.65 | **$10.85** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,137** | 0 | **Total Due** | $109.55 | $182.00 | **$291.55** | |
| **Notes** SIE REFUND TO JAB, LLC CK#28045 DATED 9-26-14 FOR $16,605.98 ON SIX TAX SALE CERTIFICATES-THIS PARCEL $3122.02 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $109.55 | $182.00 | **$291.55** | |
| ACQ BY THE CITY OF MT. VERNON 2-19-15 VOID TAXES ON 2009 THRU 2015 RE TAX YEAR.<br>ADM SIE TO JEFF CO TRUSTEE ON CERT#20120351 ON 2012-13 TAX YEARS - ACQ CITY OF MT. VERNON. | | | | | | | | | |
| 2018 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - BOX CLOSED<br>2019 FRIENDLY REMINDER BILL WAS RETURNED, BOX CLOSED, CERTIFIED MAIL RETD<br>2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED.<br>2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. | | | | | | | | | |
| SIE REFUND CK# 33669 FOR $5948.22 DATED 12/30/22 TO VINOD GUPTA ON 6 TAX SALE CERT #20180276 (2018) $1910.94, 20180282 (2018) $1734.23, 20180339 (2018) $329.82, 20180492 (2018) $660.92, 20200397 (2020) $670.66 AND 20180543 (2018) $641.65. | | | | | | | | | |
| 12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward<br>01/12/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |
| 07-31-183-004 | 56155 | 706 S 21ST ST | 0 | 0 | **Tax Due** | $600.87 | $600.87 | **$1,201.74** | **First Installment** |
| MEREDITH, JOSEPH WILLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 1262 | 0040 | CITY PARK ADD LOT 132 | 2,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JOSEPH MEREDITH Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,287 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,424** | 0 | **Total Due** | $600.87 | $600.87 | **$1,201.74** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $600.87 | $600.87 | **$1,201.74** | JOSEPH MEREDITH Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-183-005 | 56155 | 708 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, KENYON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 21ST ST | 0090 | CITY PARK ADD LOT 131 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS
2016 RE TAX BILL RETURNED
2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140305 FOR 4894.90 (2014-15-16).

2017 RE CERTIFIED LETTER RETURNED

ACQ BY THE CITY OF MT. VERNON 3-11-2020 BY QUIT CLAIM DEED VOID TAXES AND LIENS FOR 2017-18-19-20.

ADM SIE 3-13-20 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170333 DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-183-006 | 56155 | 710 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRUNS, RUSSELL & SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 710 S 21ST ST | 0040 | CITY PARK ADD LOT 130 | 2,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 10,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,776** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-183-007 | 56155 | 712 S 21ST ST | 0 | 0 | **Tax Due** | $17.56 | $17.56 | **$35.12** | **First Installment** |
| FOULKS, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 712 S 21ST ST | 0040 | CITY PARK ADD LOT 129 | 2,081 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,363** | 0 | **Total Due** | $17.56 | $17.56 | **$35.12** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $17.56 | $17.56 | **$35.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-183-008 | 56155 | 714 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAR L INVESTMENTS LLC STACY LOFGREN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 714 S 21ST ST | 0040 | CITY PARK ADD LOT 128 | 2,081 | 3,918 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,837 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,918** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-183-009 | 56155 | 716 S 21ST ST | 0 | 0 | **Tax Due** | $488.42 | $488.42 | **$976.84** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 127 | 2,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,099** | 0 | **Total Due** | $488.42 | $488.42 | **$976.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $488.42 | $488.42 | **$976.84** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-001 | 56155 | 800 S 24TH ST | 0 | 0 | **Tax Due** | $238.14 | $238.14 | **$476.28** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 5,530 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| KISHA N NEAL | 0040 | CITY PARK ADD LOT 446 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 8,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,454** | 0 | **Total Due** | $238.14 | $238.14 | **$476.28** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $238.14 | $238.14 | **$476.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-002 | 56155 | 802 S 24TH | 0 | 0 | **Tax Due** | $547.09 | $547.09 | **$1,094.18** | **First Installment Sold at Tax Sale** |
| REDNOUR, LADONNA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 160 RICE MARSH WAY | 0040 | CITY PARK ADD LOT 445 | 2,196 | 0 | **Pen. Due** | $32.83 | $24.62 | **$57.45** | TERMINUS INVESTMENTS, INC |
| WILMINGTON, NC 28412-6123 | 0.0000 | | 9,116 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,312** | 0 | **Total Due** | $579.92 | $645.71 | **$1,225.63** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $579.92 | $645.71 | **$1,225.63** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-003 | 56155 | 804 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIGGINS, DORIS JEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 S 24TH ST | 0040 | CITY PARK ADD LOT 444 | 2,196 | 2,565 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,428 | 1,059 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,624** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-004 | 56155 | 806 S 24TH ST | 0 | 0 | **Tax Due** | $465.79 | $465.79 | **$931.58** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 443 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,631** | 0 | **Total Due** | $465.79 | $465.79 | **$931.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $465.79 | $465.79 | **$931.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-005 | 56155 | 808 S 24TH ST | 0 | 0 | **Tax Due** | $405.04 | $405.04 | **$810.08** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 442 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,375** | 0 | **Total Due** | $405.04 | $405.04 | **$810.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $405.04 | $405.04 | **$810.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-184-006 | 56155 | 810 S 24TH ST | 0 | 0 | **Tax Due** | $422.84 | $422.84 | **$845.68** | **First Installment** |
| MAYS, CLARENCE CLIFTON JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 715 S 24TH ST | 0040 | CITY PARK ADD LOT 441 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,743** | 0 | **Total Due** | $422.84 | $422.84 | **$845.68** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $422.84 | $422.84 | **$845.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-007 | 56155 | 812 S 24TH ST | 0 | 0 | **Tax Due** | $518.41 | $518.41 | **$1,036.82** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CITY PARK ADD LOT 440 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HIGHWAY 95 SUITE 2 | 0.0000 | | 8,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PODERAY, ID 83852 | | | **10,719** | 0 | **Total Due** | $518.41 | $518.41 | **$1,036.82** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $518.41 | $518.41 | **$1,036.82** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-008 | 56155 | 814 S 24TH ST | 0 | 0 | **Tax Due** | $63.75 | $63.75 | **$127.50** | **First Installment** |
| BELL, DEDRICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1180 TAZEWELL DR | 0030 | CITY PARK ADD W1/2 LOT 439 & 10' NSD | 1,318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dedrick Bell Import Payment |
| OFALLON, IL 62269-7149 | 0.0000 | E1/2 LT 439 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,318** | 0 | **Total Due** | $63.75 | $63.75 | **$127.50** | 10/31/2023 |
| **Notes** 9/22/23 - TAX BILL RETD AND RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 1180 TAZEWELL DR, OFALLON, IL 62269-7149 | | | 0 | 0 | **Paid** | $63.75 | $63.75 | **$127.50** | Dedrick Bell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-009 | 56155 | 2312 PERKINS | 0 | 0 | **Tax Due** | $232.73 | $232.73 | **$465.46** | **First Installment** |
| BELL, DEDRICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1180 TAZEWELL DR | 0060 | CITY PARK ADD W 1/2 LOT 438 | 1,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dedrick Bell Import Payment |
| O'FALLON, IL 62269 | 0.0000 | | 3,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,812** | 0 | **Total Due** | $232.73 | $232.73 | **$465.46** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $232.73 | $232.73 | **$465.46** | Dedrick Bell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-010 | 56155 | 2310 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD E1/2 LOT 438 & S40' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E1/2 LT 439 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT.VERNON 6-27-17 VOID TAXES AND LIENS ON 2012-13-14-15-16-17. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

ADM SIE REFUND CK#31052 FOR $2115.86 DATED 9-13-17 TO JICTB, INC ON TAX SALE CERT#20140307 (2014 & 2015) DUE TO ACQ BY THE CITY OF MT.VERNON.

ADM SIE REFUND CK#31077 FOR $1330.84 DATED 9-13-17 TO WHALEN, JA #X124985 ON TAX SALE CERT#20120355 (2012) DUE TO ACQ BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-184-011 | 56155 | 2305 CONGER | 0 | 0 | Tax Due | $174.45 | $174.45 | **$348.90** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CITY PARK ADD W 57' LOT 360 | 824 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | | 2,783 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,607** | 0 | Total Due | $174.45 | $174.45 | **$348.90** | 09/22/2023 |
| | | | 0 | 0 | Paid | $174.45 | $174.45 | **$348.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-012 | 56155 | 801 S 23RD ST | 0 | 0 | Tax Due | $360.07 | $360.07 | **$720.14** | **First Installment** |
| NEVINGS, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 803 S 23RD ST | 0040 | CITY PARK ADD LT 360 (EX 57' W END) | 1,371 | 0 | Pen. Due | $10.80 | $5.40 | **$16.20** | STEVE BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 6,074 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,445** | 0 | Total Due | $370.87 | $395.47 | **$766.34** | 11/21/2023 |
| | | | 0 | 0 | Paid | $370.87 | $395.47 | **$766.34** | STEVE BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-013 | 56155 | 803 S 23RD ST | 0 | 0 | Tax Due | $279.83 | $279.83 | **$559.66** | **First Installment** |
| NEVINGS, DAVID & TIFANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,424 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 314 CASTLETON | 0040 | CITY PARK ADD LOT 361 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 9,014 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,210** | 0 | Total Due | $279.83 | $279.83 | **$559.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $279.83 | $279.83 | **$559.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-014 | 56155 | 805 S 23RD ST | 0 | 0 | Tax Due | $504.62 | $504.62 | **$1,009.24** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOTTIE OLIVIER & CHAD J DAVIS | 0040 | CITY PARK ADD LOT 362 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 8,238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,434** | 0 | Total Due | $504.62 | $504.62 | **$1,009.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $504.62 | $504.62 | **$1,009.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-015 | 56155 | 807 S 23RD ST | 0 | 0 | Tax Due | $367.90 | $367.90 | **$735.80** | **First Installment** |
| SREE REALTY LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5192 FIOLI LOOP | 0040 | CITY PARK ADD LOT 363 | 2,196 | 0 | Pen. Due | $5.52 | $11.04 | **$16.56** | Prasanna Gollapudi Import Payment |
| SAN RAMON, CA 94582 | 0.0000 | | 5,411 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,607** | 0 | Total Due | $373.42 | $388.94 | **$762.36** | 12/22/2023 |
| | | | 0 | 0 | Paid | $373.42 | $388.94 | **$762.36** | Prasanna Gollapudi Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-016 | 56155 | 809 S 23RD ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLLING, MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| LATONYA R EDWARDS | 0040 | CITY PARK ADD LOT 364 | 2,196 | 2,433 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 809 S 23RD ST | 0.0000 | | 9,430 | 1,193 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,626** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-184-017 | 56155 | 811 S 23RD ST | 0 | 0 | Tax Due | $398.56 | $398.56 | **$797.12** | **First Installment** |
| LANE, DANIEL & KEVIN SHELTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | CITY PARK ADD LOT 365 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,045 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,241** | 0 | Total Due | $398.56 | $398.56 | **$797.12** | 09/20/2023 |
| | | | 0 | 0 | Paid | $398.56 | $398.56 | **$797.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-018 | 56155 | 813 S 23RD ST | 0 | 0 | Tax Due | $591.39 | $591.39 | **$1,182.78** | **First Installment** |
| BRADFORD, ELIZABETH ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| %LAWRENCE HALL | 0040 | CITY PARK ADD LOT 366 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 238 | 0.0000 | | 10,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,228** | 0 | Total Due | $591.39 | $591.39 | **$1,182.78** | 11/14/2023 |
| | | | 0 | 0 | Paid | $591.39 | $591.39 | **$1,182.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-019 | 56155 | 815 S 23RD ST | 0 | 0 | Tax Due | $212.90 | $212.90 | **$425.80** | **First Installment** |
| RICHARDSON, KAREY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 703 S 21ST ST | 0040 | CITY PARK ADD LOT 367 | 2,196 | 0 | Pen. Due | $6.39 | $3.19 | **$9.58** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,206 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,402** | 0 | Total Due | $219.29 | $246.09 | **$465.38** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $219.29 | $246.09 | **$465.38** | |
| 07-31-184-020 | 56155 | 2302 PERKINS | 0 | 0 | Tax Due | $322.10 | $322.10 | **$644.20** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD PT LT 368-BEG NW | 1,229 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, E87', SW TO PT 82' E SW COR, W82', N50' TO POB | 5,431 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,660** | 0 | Total Due | $322.10 | $322.10 | **$644.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $322.10 | $322.10 | **$644.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-184-021 | 56155 | 817 S 23RD ST | 0 | 0 | Tax Due | $354.89 | $354.89 | **$709.78** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CITY PARK ADD PT LT 368- BEG NE | 968 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HWY 95 SUITE 2 | 0.0000 | COR, W 65' SW TO PT 70'W SE COR, E 70', N 50' TO POB | 6,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **7,338** | 0 | Total Due | $354.89 | $354.89 | **$709.78** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $354.89 | $354.89 | **$709.78** | Hunter Techau Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-001 | 56155 | 800 S 23RD ST | 0 | 0 | Tax Due | $350.64 | $350.64 | **$701.28** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 327 W 75' | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,164 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,250** | 0 | Total Due | $350.64 | $350.64 | **$701.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $350.64 | $350.64 | **$701.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-002 | 56155 | 2207 CONGER AVE | 0 | 0 | **Tax Due** | $184.07 | $184.07 | **$368.14** | **First Installment** |
| GRAY, ALVIN R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 2207 CONGER AVE | 0040 | CITY PARK ADD LOT 327 E 1/2 | 1,097 | 0 | **Pen. Due** | $7.38 | $8.28 | **$15.66** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,709 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,806** | 0 | **Total Due** | $191.45 | $266.35 | **$457.80** | |
| | | | 0 | 0 | **Paid** | $191.45 | $0.00 | **$191.45** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $0.00 | $266.35 | **$266.35** | |

**Notes** 01/10/24 - Angela
Received Money Order #22-052878442 in the amount of $184.07 from a Sanetta Rudder of:
622 S. Elm St.
Centralia, IL. 62801
Envelope mailing date was stamped as 01/08/24.
Looked to see if I could find a number to call and was unable to locate. Letter sent informing of the missing cost/penalty.
Explained payment must be in our office no later than 4:00pm January 16, 2024 to avoid the tax sale.
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-003 | 56155 | 802 S 23RD ST | 0 | 0 | **Tax Due** | $139.97 | $139.97 | **$279.94** | **First Installment** |
| BRYANT, THOMAS K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 802 S 23RD ST | 0040 | CITY PARK ADD LOT 326 | 2,196 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,894** | 0 | **Total Due** | $139.97 | $139.97 | **$279.94** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $139.97 | $139.97 | **$279.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-004 | 56155 | 804 S 23RD ST | 0 | 0 | **Tax Due** | $34.39 | $34.39 | **$68.78** | **First Installment** |
| NEVINGS, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 803 S 23RD ST | 0030 | CITY PARK ADD LOT 325 | 711 | 0 | **Pen. Due** | $1.03 | $0.52 | **$1.55** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **711** | 0 | **Total Due** | $35.42 | $64.91 | **$100.33** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $35.42 | $64.91 | **$100.33** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-005 | 56155 | 806 S 23RD ST | 0 | 0 | **Tax Due** | $715.68 | $715.68 | **$1,431.36** | **First Installment** |
| NEVINGS, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 803 S 23RD ST | 0040 | CITY PARK ADD LOT 324 | 2,196 | 0 | **Pen. Due** | $21.47 | $10.74 | **$32.21** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 12,602 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **14,798** | 0 | **Total Due** | $737.15 | $756.42 | **$1,493.57** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $737.15 | $756.42 | **$1,493.57** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-006 | 56155 | 808 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 323 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 12-11-18 VOID TAXES & LIENS FOR 2015-16-17-18.

ADM SIE REFUND CK#32310 FOR $1881.27 DATED 12-28-18 TO VINOD GUPTA ON TAX SALE CERT #20150493 (2015 & 2016) PARCEL ACQ BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-007 | 56155 | 810 S 23RD ST | 0 | 0 | **Tax Due** | $317.36 | $317.36 | **$634.72** | **First Installment Sold at Tax Sale** |
| COLBERT, TANNER & TIFFANY ROBERTSON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 810 S 23RD ST | 0040 | CITY PARK ADD LOT 322 | 2,196 | 0 | **Pen. Due** | $19.04 | $14.28 | **$33.32** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 10,366 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,562** | 0 | **Total Due** | $336.40 | $405.64 | **$742.04** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $336.40 | $405.64 | **$742.04** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-008 | 56155 | 820 S 23RD ST | 0 | 0 | **Tax Due** | $369.79 | $369.79 | **$739.58** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TARA SUE FRIEDMAN | 0040 | CITY PARK ADD LOT 321 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 5,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,646** | 0 | **Total Due** | $369.79 | $369.79 | **$739.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $369.79 | $369.79 | **$739.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-009 | 56155 | 801 S 22ND ST | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment** |
| JACKSON, CALVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,306 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 801 S 22ND ST | 0040 | CITY PARK ADD LOT 253 | 2,196 | 0 | **Pen. Due** | $4.11 | $2.06 | **$6.17** | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 3,944 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,140** | 0 | **Total Due** | $141.17 | $169.12 | **$310.29** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $141.17 | $169.12 | **$310.29** | TERESA BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-010 | 56155 | 803 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 254 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 5355 PARKER CITY RD, CREAL SPRINGS, IL

ACQ BY THE CITY OF MT. VERNON 2-21-19 VOID TAXES AND LIENS FOR 2015-16-17-18-19.

ADM SIE TO THE JEFF CO TRUSTEE 3-4-19 ON TAX SALE CERT#20170337 (2017) ACQ BY THE CITY OF MT.VERNON.

ADM SIE REFUND CK#32409 FOR $1887.31 DATED 8-9-19 TO VINOD GUPTA ON TAX SALE CERT #201504965 (2015-16) DUE TO PARCEL ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-011 | 56155 | 805 S 22ND ST | 0 | 0 | **Tax Due** | $645.85 | $645.85 | **$1,291.70** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| KENT PULLEY | 0040 | CITY PARK ADD LOT 255 | 2,196 | 0 | **Pen. Due** | $19.38 | $29.06 | **$48.44** | Kent Pulley Import Payment |
| PO BOX 159 | 0.0000 | | 11,158 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MCLEANSBORO, IL 62859 | | | **13,354** | 0 | **Total Due** | $665.23 | $748.91 | **$1,414.14** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $665.23 | $748.91 | **$1,414.14** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-012 | 56155 | 807 S 22ND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 256 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-013 | 56155 | 809 S 22ND ST | 0 | 0 | **Tax Due** | $470.04 | $470.04 | **$940.08** | **First Installment Sold at Tax Sale** |
| BLUESTEM PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 303 | 0040 | CITY PARK ADD LOT 257 | 2,196 | 0 | **Pen. Due** | $28.20 | $21.15 | **$49.35** | **TRUSTEE SALE** |
| WATERLOO, IL 62298 | 0.0000 | | 7,523 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,719** | 0 | **Total Due** | $498.24 | $565.19 | **$1,063.43** | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward<br>014/02/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $498.24 | $565.19 | **$1,063.43** | |
| 07-31-185-014 | 56155 | 811 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AP PETTIES COMMUNITY CENTER INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 38 | 0090 | CITY PARK ADD LOT 258 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** DOR 11-41-16 30% EXEMPT FOR 2011 ACQ BY CITY OF MT. VERNON 9-28-11 VOID TAXES FOR 2009-10-11<br>1-23-13 SALE IN ERROR TO VISTA SECURITIES FOR 2008 OF $440.40 - NO REF CK ISSUED UNTIL 2012 RE. REFUND CK#26915 FOR $440.40 DATED 7-24-13. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-015 | 56155 | 2212 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AP PETTIES COMMUNITY CENTER INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 38 | 0090 | CITY PARK ADD LOTS 319 & 320 W 50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-016 | 56155 | 2210 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AP PETTIES COMMUNITY CENTER INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 38 | 0090 | CITY PARK ADD LOTS 319 & 320 MID PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-185-017 | 56155 | 2208 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AP PETTIES COMMUNITY CENTER INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 38 | 0090 | CITY PARK ADD LOTS 319 & 320 E 50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-185-018 | 56155 | 819 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AP PETTIES COMMUNITY CENTER INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 38 | 0090 | CITY PARK ADD LTS 259, 260 & 261 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-001 | 56155 | 800 S 22ND ST | 0 | 0 | **Tax Due** | $165.50 | $165.50 | **$331.00** | **First Installment** |
| PEARCE, THOMAS K & KARON J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/18/2023 |
| 800 S 22ND ST | 0040 | CITY PARK ADD W99' LT 221 | 1,430 | 0 | **Pen. Due** | $4.97 | $2.48 | **$7.45** | Lacey Pearce Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,422** | 0 | **Total Due** | $170.47 | $167.98 | **$338.45** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $170.47 | $167.98 | **$338.45** | Lacey Pearce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-002 | 56155 | 2109 CONGER | 0 | 0 | **Tax Due** | $280.03 | $280.03 | **$560.06** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CITY PARK ADD E55' LT 221 | 793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | | 4,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,790** | 0 | **Total Due** | $280.03 | $280.03 | **$560.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $280.03 | $280.03 | **$560.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-003 | 56155 | 802 S 22ND ST | 0 | 0 | **Tax Due** | $106.84 | $106.84 | **$213.68** | **First Installment** |
| PEARCE, THOMAS K & KARON J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/18/2023 |
| 800 S 22ND ST | 0030 | CITY PARK ADD LOT 220 | 2,209 | 0 | **Pen. Due** | $3.21 | $1.60 | **$4.81** | Lacey Pearce Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,209** | 0 | **Total Due** | $110.05 | $108.44 | **$218.49** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $110.05 | $108.44 | **$218.49** | Lacey Pearce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS
2016 RE TAX BILL & FRIENDLY REMINDER RETURNED-UNABLE TO FORWARD
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL RETURN TO SENDER
2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN

SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT#20150498 (2015-16) FOR $1478.95

ACQ BY THE CITY OF MT.VERNON 9-10-20 VOID TAXES AND LIENS FOR 2015 THRU 2020
ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT #20170339 (2017-18) ACQ BY THE CITY OF MT.VERNON

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-186-004 | 56155 | 804 S 22ND ST | 0 | 0 | **Tax Due** | $318.47 | $318.47 | **$636.94** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CITY PARK ADD LOT 219 | 2,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | | 4,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,585** | 0 | **Total Due** | $318.47 | $318.47 | **$636.94** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $318.47 | $318.47 | **$636.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-005 | 56155 | 806 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 218 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-006 | 56155 | 808 S 22ND ST | 0 | 0 | **Tax Due** | $288.78 | $288.78 | **$577.56** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 17962 FOXBOROUGH LN | 0040 | CITY PARK ADD LOT 217 | 2,209 | 0 | **Pen. Due** | $4.33 | $0.00 | **$4.33** | Online Payment |
| BOCA RATON, FL 33496-1321 | 0.0000 | | 3,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,971** | 0 | **Total Due** | $293.11 | $288.78 | **$581.89** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $293.11 | $288.78 | **$581.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-007 | 56155 | 810 S 22ND ST | 0 | 0 | **Tax Due** | $130.78 | $130.78 | **$261.56** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 3,980 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| GRAUZ MENDOZA | 0040 | CITY PARK ADD LOT 216 | 2,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR GUPTA VINOD C Import Payment |
| 17962 FOXBOROUGH LN | 0.0000 | | 4,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOCA RATON, FL 33496-1321 | | | **6,684** | 0 | **Total Due** | $130.78 | $130.78 | **$261.56** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $130.78 | $130.78 | **$261.56** | IVR GUPTA VINOD C Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-008 | 56155 | 812 S 22ND ST | 0 | 0 | **Tax Due** | $349.52 | $349.52 | **$699.04** | **First Installment** |
| JONES, CHARLES E & CARMEN J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 1507 | 0040 | CITY PARK ADD LOT 215 | 2,209 | 0 | **Pen. Due** | $5.24 | $0.00 | **$5.24** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,227** | 0 | **Total Due** | $354.76 | $349.52 | **$704.28** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $354.76 | $349.52 | **$704.28** | CARMEN JONES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-009 | 56155 | 814 S 22ND ST | 0 | 0 | **Tax Due** | $130.78 | $130.78 | **$261.56** | **First Installment** |
| NEVINGS, DAVID & TIFANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,326 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ERNESTINE NEVINGS | 0040 | CITY PARK ADD LOT 214 (EX E50') | 1,473 | 0 | **Pen. Due** | $1.96 | $0.00 | **$1.96** | Online Payment |
| 803 S 23RD ST | 0.0000 | | 3,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,030** | 0 | **Total Due** | $132.74 | $130.78 | **$263.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $132.74 | $130.78 | **$263.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-186-011 | 56155 | 801 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCGOWEN, TAYLOR & NOELL, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0090 | CITY PARK ADD N 1/2 LOT 159 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,268** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31349 FOR $41, 592.34 DATED 11-07-17 TO JICTB INC ON 5 TAX SALE CERTS #20130308 (2013-14-15) PARCEL #07-31-254-002 ($12541.98); CERT#20120206 (2012-13-14-15) PARCEL #07-19-452-001 ($15,023.51); CERT#20120362 (2012-13-14-15) PARCEL #07-31-186-011 ($6,109.10); CERT#20120458 (2012-13-14-15) PARCEL #07-31-304-020 ($4,799.02); CERT#20120480 (2012-13-14-15) PARCEL 07-31-358-011 ($3,118.73).

2016 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD
2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

2017 RE FORFEITED AMOUNT $7,682.36 INCLUDES 2012-13-14-15 BASE AND PENALTIES.

2018 FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED.
2019 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED.
2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED.
2021 RE TAX BILL, FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.

SIE REFUND CK#33021 FOR $11,098.67 TO JICTB INC ON TAX SALE CERT#20160292 (2016-17-18) LIEN BY THE CITY OF MT. VERNON IL.

Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-186-012 | 56155 | 803 S 21ST ST | 0 | 0 | **Tax Due** | $277.75 | $277.75 | **$555.50** | **First Installment** |
| WILSON, RAYMOND D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 803 S 21ST ST | 0040 | CITY PARK ADD S1/2 LT 159 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,743** | 0 | **Total Due** | $277.75 | $277.75 | **$555.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $277.75 | $277.75 | **$555.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-013 | 56155 | 805 S 21ST ST | 0 | 0 | **Tax Due** | $283.60 | $283.60 | **$567.20** | **First Installment Sold at Tax Sale** |
| JICTB INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| GEORGE GOWANLOCK | 0040 | CITY PARK ADD LOT 160 | 2,224 | 0 | **Pen. Due** | $17.02 | $12.76 | **$29.78** | |
| 1701 BROADMOOR DR STE 100 | 0.0000 | | 3,640 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| CHAMPAIGN, IL 61821 | | | **5,864** | 0 | **Total Due** | $300.62 | $370.36 | **$670.98** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $300.62 | $370.36 | **$670.98** | |
| 07-31-186-014 | 56155 | 807 S 21ST ST | 0 | 0 | **Tax Due** | $399.63 | $399.63 | **$799.26** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 161 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,263** | 0 | **Total Due** | $399.63 | $399.63 | **$799.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $399.63 | $399.63 | **$799.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-186-015 | 56155 | 809 S 21ST ST | 0 | 0 | **Tax Due** | $500.51 | $500.51 | **$1,001.02** | **First Installment Sold at Tax Sale** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 809 S 21ST | 0040 | CITY PARK ADD LOT 162 | 2,224 | 0 | **Pen. Due** | $30.03 | $22.52 | **$52.55** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 8,125 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,349** | 0 | **Total Due** | $530.54 | $597.03 | **$1,127.57** | 01/17/2024 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $530.54 | $597.03 | **$1,127.57** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-016 | 56155 | 811 S 21ST ST | 0 | 0 | **Tax Due** | $107.56 | $107.56 | **$215.12** | **First Installment Sold at Tax Sale** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 809 S 21ST ST | 0030 | CITY PARK ADD LOT 163 | 2,224 | 0 | **Pen. Due** | $6.45 | $4.84 | **$11.29** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,224** | 0 | **Total Due** | $114.01 | $186.40 | **$300.41** | |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $114.01 | $186.40 | **$300.41** | |
| 07-31-186-017 | 56155 | 813 S 21ST ST | 0 | 0 | **Tax Due** | $107.56 | $107.56 | **$215.12** | **First Installment Sold at Tax Sale** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 809 S 21ST ST | 0030 | CITY PARK ADD LOT 164 | 2,224 | 0 | **Pen. Due** | $6.45 | $4.84 | **$11.29** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,224** | 0 | **Total Due** | $114.01 | $186.40 | **$300.41** | |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $114.01 | $186.40 | **$300.41** | |
| 07-31-186-018 | 56155 | 815 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DERRY, ELAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,542 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 815 S 21ST ST | 0040 | CITY PARK ADD LOT 165 | 2,224 | 2,760 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,302** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-019 | 56155 | 816 S 22ND ST | 0 | 0 | **Tax Due** | $246.07 | $246.07 | **$492.14** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LT 213 EX E90' | 897 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,088** | 0 | **Total Due** | $246.07 | $246.07 | **$492.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $246.07 | $246.07 | **$492.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-186-020 | 56155 | 2126 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD W40' E90' LT 213 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31087 FOR $3372.68 DATED 9-13-17 TO TERESA BUSHONG ON TAX SALE CERT#20120364 (2012-13-14).

2017 RE FORFEITED AMOUNT $3,604.35 INCLUDES 2012-13-14 BASE AND PENALTIES.

SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT#20150502 (2015-16) FOR $2433.42

2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN

ACQ BY THE CITY OF MT. VERNON 10-21-20 VOID TAXES AND LIENS FOR 2015 THRU 2020.
ADM SIE TO THE JEFF CO TRUSTEE 11-10-20 ON TAX SALE CERT#20170345 (2017 & 2018) ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-186-022 | 56155 | 2120 PERKINS | 0 | 0 | **Tax Due** | $200.81 | $200.81 | **$401.62** | **First Installment** |
| SHORT, LOUISE E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2120 PERKINS | 0040 | CITY PARK ADD 50' W END LOT 166 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,152** | 0 | **Total Due** | $200.81 | $200.81 | **$401.62** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $200.81 | $200.81 | **$401.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-023 | 56155 | 817 S 21ST ST | 0 | 0 | **Tax Due** | $479.33 | $479.33 | **$958.66** | **First Installment** |
| BUCHANAN, JENNIFER & ZAEJAH & JOE JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O JOE DAVID BUCHANAN SR | 0040 | CITY PARK ADD 100' E END LOT 166 | 1,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2944 S 13TH ST | 0.0000 | | 8,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,911** | 0 | **Total Due** | $479.33 | $479.33 | **$958.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $479.33 | $479.33 | **$958.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-186-024 | 56155 | 2124 PERKINS | 0 | 0 | **Tax Due** | $395.61 | $395.61 | **$791.22** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD E50' LT 213' & E50' LOT 214 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,180** | 0 | **Total Due** | $395.61 | $395.61 | **$791.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $395.61 | $395.61 | **$791.22** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-187-001 | 56155 | 800 S 21ST ST | 0 | 0 | **Tax Due** | $486.00 | $486.00 | **$972.00** | **First Installment** |
| BAGBY, GREG & DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9237 N RAINBOW LN | 0040 | CITY PARK ADD LOT 126 N1/2 (EX 50' E END) | 1,351 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CFD-KAYLA UPTON & MADISON STANLEY | 0.0000 | | 8,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,049** | 0 | **Total Due** | $486.00 | $486.00 | **$972.00** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $486.00 | $486.00 | **$972.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-187-002 | 56155 | 802 S 21ST ST | 0 | 0 | **Tax Due** | $354.60 | $354.60 | **$709.20** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LOT 126 S1/2 (EX 50' E END) | 1,351 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,332** | 0 | **Total Due** | $354.60 | $354.60 | **$709.20** | 11/16/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $354.60 | $354.60 | **$709.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-187-003 | 56155 | 2015 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAGBY, GREG & DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9237 N RAINBOW LN | 0090 | CITY PARK ADD LOT 126 50' E END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CFD - KAYLA UPTON & MADISON STANLEY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-187-004 | 56155 | 804 S 21ST ST | 0 | 0 | **Tax Due** | $488.13 | $488.13 | **$976.26** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 125 | 2,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,093** | 0 | **Total Due** | $488.13 | $488.13 | **$976.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $488.13 | $488.13 | **$976.26** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-187-005 | 56155 | 806 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 124 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-187-006 | 56155 | 808 S 21ST ST | 0 | 0 | **Tax Due** | $426.08 | $426.08 | **$852.16** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 123 | 2,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,810** | 0 | **Total Due** | $426.08 | $426.08 | **$852.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $426.08 | $426.08 | **$852.16** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-187-007 | 56155 | 810 S 21ST | 0 | 0 | **Tax Due** | $256.81 | $256.81 | **$513.62** | **First Installment Sold at Tax Sale** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 809 S 21ST | 0040 | CITY PARK ADD LOT 122 | 2,075 | 0 | **Pen. Due** | $15.41 | $11.56 | **$26.97** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 3,235 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,310** | 0 | **Total Due** | $272.22 | $342.37 | **$614.59** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $272.22 | $342.37 | **$614.59** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 CERTIFIED LETTER RETURNED
2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED
2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-187-008 | 56155 | 812 S 21ST ST | 0 | 0 | **Tax Due** | $292.55 | $292.55 | **$585.10** | **First Installment** |
| DOOLIN, PATRICIA ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 16230 MINE 25 RD | 0040 | CITY PARK ADD LOT 121 | 2,075 | 0 | **Pen. Due** | $4.39 | $0.00 | **$4.39** | Online Payment |
| WEST FRANKFORT, IL 62896-5330 | 0.0000 | | 3,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,049** | 0 | **Total Due** | $296.94 | $292.55 | **$589.49** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $296.94 | $292.55 | **$589.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-187-009 | 56155 | 814 S 21ST ST | 0 | 0 | **Tax Due** | $385.31 | $385.31 | **$770.62** | **First Installment Sold at Tax Sale** |
| FBWII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| PO BOX 746 | 0040 | CITY PARK ADD LOT 120 | 2,075 | 0 | **Pen. Due** | $23.12 | $17.34 | **$40.46** | |
| HARRISBURG, IL 62946 | 0.0000 | | 5,892 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,967** | 0 | **Total Due** | $408.43 | $476.65 | **$885.08** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $408.43 | $476.65 | **$885.08** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-187-010 | 56155 | 816 S 21ST ST | 0 | 0 | **Tax Due** | $164.87 | $164.87 | **$329.74** | **First Installment Sold at Tax Sale** |
| SAUCEDO-FRANCO, LIDIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 19312 ELDERBERRY ST SW | 0040 | CITY PARK ADD LOT 119 (EX 50' E END) | 1,293 | 0 | **Pen. Due** | $9.89 | $7.42 | **$17.31** | |
| ROCHESTER, WA 98579 | 0.0000 | | 2,116 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,409** | 0 | **Total Due** | $174.76 | $246.29 | **$421.05** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $174.76 | $246.29 | **$421.05** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

SIE REFUND CK#31052 FOR $5998.52 DATED 9-13-17 TO JICTB ON TAX SALE CERT#20120365 (2012-13-14-15).
REFUND CHECK TOTAL $11,678.10 INCLUDES REFUND ON 2 OTHER CERTIFICIATES

2016 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-DECEASED
2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED-VACANT
2018 RE TAX BILL RETURN TO SENDER - VACANT
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

01/06/24 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-187-011 | 56155 | 2008 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD E50' LOT 119 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-001 | 56155 | 1931 CASEY AVE | 0 | 0 | **Tax Due** | $294.63 | $294.63 | **$589.26** | **First Installment** |
| KING CITY PROPERTIES LLN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KIMBERLY POND | 0040 | GILBERT, PHILO 3RD ADD LOT 12 BLK 2 | 2,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 212 W HICKORY | 0.0000 | 1931 CASEY | 4,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **6,092** | 0 | **Total Due** | $294.63 | $294.63 | **$589.26** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $294.63 | $294.63 | **$589.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-002 | 56155 | 1929 CASEY | 0 | 0 | **Tax Due** | $414.09 | $414.09 | **$828.18** | **First Installment Sold at Tax Sale** |
| TAYLOR, DESMOND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 510 S 15TH ST | 0040 | GILBERT, PHILO 3RD ADD LOT 13 BLK 2 | 2,060 | 0 | **Pen. Due** | $24.85 | $18.63 | **$43.48** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,502 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,562** | 0 | **Total Due** | $438.94 | $506.72 | **$945.66** | |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCALIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $438.94 | $506.72 | **$945.66** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-003 | 56155 | 1923 CASEY AVE | 0 | 0 | **Tax Due** | $274.17 | $274.17 | **$548.34** | **First Installment** |
| TWEEDY, JAMES & AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1923 CASEY AVE | 0040 | GILBERT, PHILO 3RD ADD LOT 14 BLK 2 | 2,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,609 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,669** | 0 | **Total Due** | $274.17 | $274.17 | **$548.34** | 09/27/2023 |
| **Notes** 2022 RE TAX BILL RETURNED FORAWRDED TO NEW ADDRESS 1923 CASEY AVE | | | 0 | 0 | **Paid** | $274.17 | $274.17 | **$548.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-004 | 56155 | 1919 CASEY | 0 | 0 | **Tax Due** | $425.36 | $425.36 | **$850.72** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GILBERT, PHILO 3RD ADD LOT 15 BLK 2 | 2,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | DOR 99-41-56 1919 CASEY | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,795** | 0 | **Total Due** | $425.36 | $425.36 | **$850.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $425.36 | $425.36 | **$850.72** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-005 | 56155 | 1917 CASEY AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO 3RD ADD LOT 16 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 1917 CASEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-201-006 | 56155 | 1913 CASEY AVE | 0 | 0 | **Tax Due** | $167.58 | $167.58 | **$335.16** | **First Installment** |
| CLIFTON, J SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | GILBERT, PHILO 3RD ADD LOT 17 BLK 2 | 2,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1913 CASEY | 1,405 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,465** | 0 | **Total Due** | $167.58 | $167.58 | **$335.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $167.58 | $167.58 | **$335.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-007 | 56155 | 2006 COLLEGE AVE | 0 | 0 | **Tax Due** | $325.25 | $325.25 | **$650.50** | **First Installment** |
| HEIPLE, JUSTIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 2006 COLLEGE AVE | 0040 | GILBERT, PHILO 3RD ADD LOT 11 BLK 2 | 1,849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kandice Miller |
| MT VERNON, IL 62864 | 0.0000 | | 4,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,725** | 0 | **Total Due** | $325.25 | $325.25 | **$650.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $325.25 | $325.25 | **$650.50** | Kandice Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-008 | 56155 | 2004 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 2,438 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO 3RD ADD LOT 10 BLK 2 | 2,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,134** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 08/30/23. VOID TAXES AND LIENS 2019-20-21-22-23.

ADM SIE TO TRUSTEE 09/18/23 ON TAX SALE CERT #20190270 (2019-20-21). ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-201-009 | 56155 | 2000 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO 3RD ADD LOT 9 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 2000 COLLEGE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-010 | 56155 | 1920 COLLEGE | 0 | 0 | **Tax Due** | $63.99 | $63.99 | **$127.98** | **First Installment** |
| WARE, JAMES & VASHEFFIA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1920 COLLEGE | 0040 | GILBERT, PHILO 3RD ADD LTS 6, 7 & 8 | 6,178 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 8,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,823** | 0 | **Total Due** | $63.99 | $63.99 | **$127.98** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $63.99 | $63.99 | **$127.98** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-201-011 | 56155 | 1902 COLLEGE | 0 | 0 | Tax Due | $222.91 | $222.91 | **$445.82** | **First Installment** |
| ADVANCE RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| % CHARLENE ROSA | 0040 | GILBERT, PHILO 3RD ADD LOT 5 (EX E | 793 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 433 | 0.0000 | 95') BLK 2 | 3,816 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,609** | 0 | Total Due | $222.91 | $222.91 | **$445.82** | 10/14/2023 |
| | | | 0 | 0 | Paid | $222.91 | $222.91 | **$445.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-012 | 56155 | 301 S 19TH ST | 0 | 0 | Tax Due | $343.67 | $343.67 | **$687.34** | **First Installment** |
| PATTON, JUETION L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 2384 | 0040 | GILBERT, PHILO 3RD ADD LOT 1 BLK 2 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,855 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,106** | 0 | Total Due | $343.67 | $343.67 | **$687.34** | 11/10/2023 |
| | | | 0 | 0 | Paid | $343.67 | $343.67 | **$687.34** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 202

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-201-013 | 56155 | 307 S 19TH ST | 0 | 0 | Tax Due | $960.21 | $960.21 | **$1,920.42** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | GILBERT, PHILO 3RD ADD LOT 2 BLK 2 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,687 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,854** | 0 | Total Due | $960.21 | $960.21 | **$1,920.42** | 11/16/2023 |
| | | | 0 | 0 | Paid | $960.21 | $960.21 | **$1,920.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-014 | 56155 | 315 S 19TH ST | 0 | 0 | Tax Due | $403.74 | $403.74 | **$807.48** | **First Installment** |
| RIOS, LYDIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 12422 WELLINGTON PARK DR | 0040 | GILBERT, PHILO 3RD ADD LOT 3 BLK 2 | 2,167 | 0 | Pen. Due | $6.06 | $0.00 | **$6.06** | lydia rios Import Payment |
| HOUSTON, TX 77072 | 0.0000 | | 6,181 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,348** | 0 | Total Due | $409.80 | $403.74 | **$813.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $409.80 | $403.74 | **$813.54** | lydia rios Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-201-015 | 56155 | 317 S 19TH ST | 0 | 0 | Tax Due | $548.59 | $548.59 | **$1,097.18** | **First Installment** |
| COOPER, DOROTHY M & LINDA JUDD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4421 WOODGLEN LN | 0040 | GILBERT, PHILO 3RD ADD LOT 4 BLK 2 | 2,167 | 0 | Pen. Due | $8.23 | $0.00 | **$8.23** | Shakala Morning Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,176 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,343** | 0 | Total Due | $556.82 | $548.59 | **$1,105.41** | 10/18/2023 |
| | | | 0 | 0 | Paid | $556.82 | $548.59 | **$1,105.41** | Shakala Morning Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-201-016 | 56155 | 321 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DISMUKE, IRENE STOKES | 9.67265 | MT VERNON, IL 62864 | 0 | 3,565 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 321 S 19TH | 0040 | GILBERT, PHILO 3RD ADD 95' E END | 1,371 | 4,062 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 BLK 2 | 6,256 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **7,627** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-001 | 56255 | 300 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD LT 10(EX E60' | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | & S36' OF E14' OF W111') BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-002 | 56255 | 304 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD LOT 9 BLK 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 304 S 19TH ST DOR 93-41-40 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-003 | 56255 | 316 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD LOT 8 BLK 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 316 S 19TH DOR 94-41-20 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-004 | 56255 | 318 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD BLK 1 LOT 7 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | (EX 38'X 50' SE COR & 5'S SD) 318 S 19TH | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | DOR 97-41-15 | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-005 | 56255 | 320 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD LT 6 & 5'S SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LT 7 (EX 50'E END) BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-202-006 | 56255 | 1818 COLLEGE | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD BLK 1 50'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | END LT 6 & 38'X 50' SE COR LT 7 1818 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | COLLEGE DOR 01-41-3 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-007 | 56255 | 1812 COLLEGE | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD 50' W END | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 & 5 BLK 1 1812 COLLEGE DOR# | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | 18-041-00049 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-008 | 56255 | 1810 COLLEGE | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD W50' E121' LT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 5 & LT 4(EX 45'N SD) BLK 1 1810 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | COLLEGE DOR 95-41-1 - 70% | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-009 | 56255 | 811 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD E60' & S36' | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | E14' W111' LT 10 BLK 1 811 CASEY DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | 93-41-41 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-010 | 56255 | 1809 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD 50' W END | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 1 DOR 97-41-16 1809 CASEY | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-011 | 56255 | 1807 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD MID 60'X 75' | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LT 1 BLK 1 1807 CASEY DOR 13-41-21 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-202-012 | 56255 | 303 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD E61' LT 1 BLK | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 1 & W1/2 VAC ST LYG E & ADJ & S25' VAC | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | CASEY AVE LYG N & ADJ DOR 97-41-53 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | 303 S 18TH ST | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-013 | 56255 | 307 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD LOT 2 BLK 1 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | W1/2 VAC ST LYG E & ADJ 307 S 18TH | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | DOR 00-41-16 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-014 | 56255 | 311 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD LOT 3 BLK 1 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | W1/2 VAC RD LYG E & ADJ 311 S 18TH ST | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | DOR 93-41-39 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-015 | 56255 | 315 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD N45' E121' LT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 4 BLK 1 & W1/2 VAC ST LYG E & ADJ 315 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | S 18TH ST DOR 93-41-39 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-202-016 | 56255 | 325 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 3RD ADD E71' S5' LT 4 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | E71' LT 5 BLK 1 & W1/2 VAC ST LYG E & | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | ADJ DOR 00-41-16 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-203-001 | 56255 | 300 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 2ND ADD N52' LT 37 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | E1/2 VAC ST LYG E & ADJ 300 S 18TH | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | DOR 00-41-16 | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-203-002 | 56255 | 304 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 2ND ADD N50' S100' LT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 37 & E1/2 VAC ST LYG W & ADJ DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 93-41-38 304 S 18TH | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-203-003 | 56255 | 306 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 2ND ADD S50' LOT 37 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E1/2 VAC ST LYG W & ADJ 306 S 18TH | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 97-41-52 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-203-004 | 56255 | 310 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 2ND ADD N75' LT 36 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E1/2 VAC ST LYG W & ADJ 310 S 18TH | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 97-41-24 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-203-007 | 56155 | 301 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DR ANDY HALL SCHOOL | 0090 | GILBERT, PHILO 2ND ADD LOT 1 & S75' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0.0000 | LT 36 & E1/2 VAC ST LYG W & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-001 | 56155 | 2003 COLLEGE ST | 0 | 0 | Tax Due | $115.69 | $115.69 | **$231.38** | **First Installment Sold at Tax Sale** |
| PRIOR, JACQUELYN S | 9.67265 | MT VERNON, IL 62864 | 0 | 4,312 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2003 COLLEGE ST | 0040 | GILBERT, G GALE ADD 65'W END LTS 37 | 1,988 | 5,000 | Pen. Due | $6.94 | $5.21 | **$12.15** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | & 38 | 9,716 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,704** | 0 | Total Due | $122.63 | $194.90 | **$317.53** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $122.63 | $194.90 | **$317.53** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-002 | 56155 | 401 S 20TH ST | 0 | 0 | Tax Due | $178.75 | $178.75 | **$357.50** | **First Installment** |
| CAMPBELL, CHAZ | 9.67265 | MT VERNON, IL 62864 | 0 | 4,234 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/05/2023 |
| 793 COUNTRY ROAD 635 E | 0040 | GILBERT, G GALE ADD LT 37 (EX 65'W | 1,377 | 0 | Pen. Due | $2.68 | $2.68 | **$5.36** | Chaz Campbell Import Payment |
| WAYNE CITY, IL 62895 | 0.0000 | END) | 6,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,930** | 0 | Total Due | $181.43 | $181.43 | **$362.86** | 12/03/2023 |
| | | | 0 | 0 | Paid | $181.43 | $181.43 | **$362.86** | Chaz Campbell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-204-003 | 56155 | 405 S 20TH ST | 0 | 0 | **Tax Due** | $66.60 | $66.60 | **$133.20** | **First Installment** |
| CAMPBELL, CHAZ | 9.67265 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/05/2023 |
| 793 COUNTRY ROAD 635 E | 0030 | GILBERT, G GALE ADD LT 38 (EX W65') | 1,377 | 0 | **Pen. Due** | $1.00 | $1.00 | **$2.00** | Chaz Campbell Import Payment |
| WAYNE CITY, IL 62895 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,377** | 0 | **Total Due** | $67.60 | $67.60 | **$135.20** | 12/03/2023 |
| | | | 0 | 0 | **Paid** | $67.60 | $67.60 | **$135.20** | Chaz Campbell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-004 | 56155 | 409 S 20TH ST | 0 | 0 | **Tax Due** | $464.58 | $464.58 | **$929.16** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 39 409 S | 2,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20TH | 7,277 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,606** | 0 | **Total Due** | $464.58 | $464.58 | **$929.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $464.58 | $464.58 | **$929.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-005 | 56155 | 415 S 20TH ST | 0 | 0 | **Tax Due** | $35.98 | $35.98 | **$71.96** | **First Installment** |
| HOFFMAN, DENNIS & JULIE HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0030 | GILBERT, G GALE ADD LOT 40 415 S | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20TH DOR 07-41-22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | **Total Due** | $35.98 | $35.98 | **$71.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $35.98 | $35.98 | **$71.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-006 | 56155 | 417 S 20TH | 0 | 0 | **Tax Due** | $52.33 | $52.33 | **$104.66** | **First Installment** |
| JOHNSTON, JOHN C & SHEILA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,790 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 417 S 20TH | 0040 | GILBERT, G GALE ADD LOT 41 417 S | 2,296 | 0 | **Pen. Due** | $1.57 | $0.78 | **$2.35** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | 20TH | 3,576 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,872** | 0 | **Total Due** | $53.90 | $83.11 | **$137.01** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $53.90 | $83.11 | **$137.01** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-007 | 56155 | 421 S 20TH ST | 0 | 0 | **Tax Due** | $164.78 | $164.78 | **$329.56** | **First Installment** |
| MOLLET, RICHARD P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 421 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 42 421 S | 2,281 | 0 | **Pen. Due** | $4.94 | $2.47 | **$7.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20TH | 7,126 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,407** | 0 | **Total Due** | $169.72 | $177.25 | **$346.97** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $169.72 | $177.25 | **$346.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-008 | 56155 | 425 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, G GALE ADD LOT 43 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-204-009 | 56155 | 427 S 20TH ST | 0 | 0 | Tax Due | $325.25 | $325.25 | **$650.50** | **First Installment** |
| HOFFMAN, C DENNIS & JULIE HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 44 | 2,220 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,505 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,725** | 0 | Total Due | $325.25 | $325.25 | **$650.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $325.25 | $325.25 | **$650.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-204-010 | 56155 | 433 S 20TH ST | 0 | 0 | Tax Due | $550.18 | $550.18 | **$1,100.36** | **First Installment** |
| HOFFMAN, C DENNIS & JULIE E HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 45 433 S 20TH | 2,188 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,188 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,376** | 0 | Total Due | $550.18 | $550.18 | **$1,100.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $550.18 | $550.18 | **$1,100.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-001 | 56155 | 1921 COLLEGE | 0 | 0 | Tax Due | $111.04 | $111.04 | **$222.08** | **First Installment** |
| SPANN, CARLEKA & DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 608 S DAVIS AVE | 0030 | GILBERT, G GALE ADD W1/2 LOTS 35 & 36 | 2,296 | 0 | Pen. Due | $1.72 | $1.67 | **$3.39** | David Spann Import Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,296** | 0 | Total Due | $112.76 | $112.71 | **$225.47** | 11/30/2023 |
| | | | 0 | 0 | Paid | $112.76 | $112.71 | **$225.47** | David Spann Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL RETURNED
2022 RE TAX BILL RETURNED FORAWRDED TO NEW ADDRESS 608 S DAVIS AVE CENTRALIA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-205-002 | 56155 | 1917 COLLEGE | 0 | 0 | Tax Due | $454.71 | $454.71 | **$909.42** | **First Installment** |
| SPANN, DAVID A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1905 LAMAR AVE | 0040 | GILBERT, G GALE ADD W35' E 1/2 LOTS 35 & 36 1917 COLLEGE | 1,072 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,330 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,402** | 0 | Total Due | $454.71 | $454.71 | **$909.42** | 11/10/2023 |
| | | | 0 | 0 | Paid | $454.71 | $454.71 | **$909.42** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-003 | 56155 | 1915 COLLEGE | 0 | 0 | Tax Due | $234.95 | $234.95 | **$469.90** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | GILBERT, G GALE ADD 40' E END LOTS 35 & 36 1915 COLLEGE | 1,225 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,633 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,858** | 0 | Total Due | $234.95 | $234.95 | **$469.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $234.95 | $234.95 | **$469.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-004 | 56155 | 1909-1911 COLLEGE | 0 | 0 | Tax Due | $849.99 | $849.99 | **$1,699.98** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD W57' LTS 19 & 20 1909-1911 COLLEGE | 1,746 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,829 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,575** | 0 | Total Due | $849.99 | $849.99 | **$1,699.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $849.99 | $849.99 | **$1,699.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-205-005 | 56155 | 403 S 19TH ST | 0 | 0 | Tax Due | $43.72 | $43.72 | **$87.44** | **First Installment** |
| WILLIAMS, JIMMY DEAN & MICHAEL SHANE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,134 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 403 S 19TH ST | 0040 | GILBERT, G GALE ADD LTS 19 & 20 (EX W57') | 2,847 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,191 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,038** | 0 | Total Due | $43.72 | $43.72 | **$87.44** | 10/04/2023 |
| | | | 0 | 0 | Paid | $43.72 | $43.72 | **$87.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-006 | 56155 | 404 S 20TH ST | 0 | 0 | Tax Due | $756.07 | $756.07 | **$1,512.14** | **First Installment** |
| BARNUM, DAKOTAH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 404 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 34 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,337 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,633** | 0 | Total Due | $756.07 | $756.07 | **$1,512.14** | 10/18/2023 |
| | | | 0 | 0 | Paid | $756.07 | $756.07 | **$1,512.14** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-007 | 56155 | 412 S 20TH | 0 | 0 | Tax Due | $35.98 | $35.98 | **$71.96** | **First Installment** |
| BARNUM, DAKOTAH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 404 S 20TH ST | 0030 | GILBERT, G GALE ADD LOT 33 | 744 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | Total Due | $35.98 | $35.98 | **$71.96** | 10/18/2023 |
| | | | 0 | 0 | Paid | $35.98 | $35.98 | **$71.96** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-008 | 56155 | 418 S 20TH | 0 | 0 | Tax Due | $343.77 | $343.77 | **$687.54** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH | 0040 | GILBERT, G GALE ADD LOT 32 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,812 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,108** | 0 | Total Due | $343.77 | $343.77 | **$687.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $343.77 | $343.77 | **$687.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-009 | 56155 | 420 S 20TH ST | 0 | 0 | Tax Due | $281.28 | $281.28 | **$562.56** | **First Installment** |
| HOFFMAN, C DENNIS & J HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 31 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,520 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,816** | 0 | Total Due | $281.28 | $281.28 | **$562.56** | 11/16/2023 |
| | | | 0 | 0 | Paid | $281.28 | $281.28 | **$562.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-010 | 56155 | 426 S 20TH ST | 0 | 0 | Tax Due | $680.62 | $680.62 | **$1,361.24** | **First Installment** |
| HOFFMAN, C DENNIS & J E HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 30 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,777 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,073** | 0 | Total Due | $680.62 | $680.62 | **$1,361.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $680.62 | $680.62 | **$1,361.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-205-011 | 56155 | 428 S 20TH ST | 0 | 0 | Tax Due | $280.85 | $280.85 | **$561.70** | **First Installment** |
| HOFFMAN, C DENNIS & J HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 29 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,511 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,807** | 0 | Total Due | $280.85 | $280.85 | **$561.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $280.85 | $280.85 | **$561.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-012 | 56155 | 432 S 20TH ST | 0 | 0 | Tax Due | $665.82 | $665.82 | **$1,331.64** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD LOT 28 | 2,296 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,471 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,767** | 0 | Total Due | $665.82 | $665.82 | **$1,331.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $665.82 | $665.82 | **$1,331.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-013 | 56155 | 405 S 19TH ST | 0 | 0 | Tax Due | $81.59 | $81.59 | **$163.18** | **First Installment** |
| BAUER, PHILLIP A & MARK A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 405 S 19TH ST | 0040 | GILBERT, G GALE ADD LOTS 21 & 22 | 4,594 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,288 | 1,195 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,882** | 0 | Total Due | $81.59 | $81.59 | **$163.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $81.59 | $81.59 | **$163.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-014 | 56155 | 417 S 19TH ST | 0 | 0 | Tax Due | $584.67 | $584.67 | **$1,169.34** | **First Installment** |
| PHILLIPS, HEATHER A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 417 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 23 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,793 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,089** | 0 | Total Due | $584.67 | $584.67 | **$1,169.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $584.67 | $584.67 | **$1,169.34** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-015 | 56155 | 419 S 19TH | 0 | 0 | Tax Due | $279.83 | $279.83 | **$559.66** | **First Installment** |
| ROLLINSON, LISA A | 9.67265 | MT VERNON, IL 62864 | 0 | 4,950 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 419 S 19TH | 0040 | GILBERT, G GALE ADD LOT 24 | 2,296 | 0 | Pen. Due | $8.39 | $4.20 | **$12.59** | METRO LIENS, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 8,440 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,736** | 0 | Total Due | $288.22 | $314.03 | **$602.25** | 12/04/2023 |
| **Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS DUE TO 2017 RE SUBED BY TAX SALE BUYER FOR A TAX DEED. | | REFUND CK#32119 FOR $280.98 DATED 9-26-18 | 0 | 0 | Paid | $288.22 | $314.03 | **$602.25** | METRO LIENS, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-016 | 56155 | 427 S 19TH ST | 0 | 0 | Tax Due | $304.06 | $304.06 | **$608.12** | **First Installment Sold at Tax Sale** |
| WRIGHT, JOHN M & JULIA W BALSOVER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 427 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 25 | 2,296 | 0 | Pen. Due | $18.24 | $13.68 | **$31.92** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 3,991 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,287** | 0 | Total Due | $322.30 | $391.74 | **$714.04** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $322.30 | $391.74 | **$714.04** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-205-017 | 56155 | 429 S 19TH ST | 0 | 0 | **Tax Due** | $375.45 | $375.45 | **$750.90** | **First Installment** |
| SPERRY RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| C/O BEN SPERRY | 0040 | GILBERT, G GALE ADD LOT 26 | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 819 JORDAN ST | 0.0000 | | 5,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,763** | 0 | **Total Due** | $375.45 | $375.45 | **$750.90** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $375.45 | $375.45 | **$750.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-018 | 56155 | 1912 CHERRY | 0 | 0 | **Tax Due** | $425.70 | $425.70 | **$851.40** | **First Installment** |
| HOFFMAN, C DENNIS & J HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD 55' W END LOT | 841 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 27 | 7,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,802** | 0 | **Total Due** | $425.70 | $425.70 | **$851.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $425.70 | $425.70 | **$851.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-205-019 | 56155 | 431 S 19TH ST | 0 | 0 | **Tax Due** | $262.03 | $262.03 | **$524.06** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD 95' E END LOT | 1,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 27 | 3,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,418** | 0 | **Total Due** | $262.03 | $262.03 | **$524.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $262.03 | $262.03 | **$524.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-001 | 56155 | 400 S 19TH ST | 0 | 0 | **Tax Due** | $476.19 | $476.19 | **$952.38** | **First Installment** |
| CABRERA, OTMAR M | 9.67265 | MT VERNON, IL 62864 | 0 | 4,900 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 18 | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,746** | 0 | **Total Due** | $476.19 | $476.19 | **$952.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $476.19 | $476.19 | **$952.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-002 | 56155 | 404 S 19TH ST | 0 | 0 | **Tax Due** | $764.96 | $764.96 | **$1,529.92** | **First Installment** |
| WEBSTER, GLEN R JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 404 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 17 | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,817** | 0 | **Total Due** | $764.96 | $764.96 | **$1,529.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $764.96 | $764.96 | **$1,529.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-003 | 56155 | 408 S 19TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRUNS, SHERRIE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,475 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 408 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 16 | 2,296 | 3,696 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,171** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-206-004 | 56155 | 412 S 19TH ST | 0 | 0 | Tax Due | $499.74 | $499.74 | **$999.48** | **First Installment** |
| ARELLANO, JOSE JULIO & TERESA DE JESUS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| CORONADO | 0040 | GILBERT, G GALE ADD LOT 15 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | | 8,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,333** | 0 | Total Due | $499.74 | $499.74 | **$999.48** | 11/07/2023 |
| | | | 0 | 0 | Paid | $499.74 | $499.74 | **$999.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-005 | 56155 | 416 S 19TH ST | 0 | 0 | Tax Due | $178.75 | $178.75 | **$357.50** | **First Installment** |
| CHRISTENSEN, STEVEN MARK | 9.67265 | MT VERNON, IL 62864 | 0 | 2,843 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 416 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 14 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,243 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,539** | 0 | Total Due | $178.75 | $178.75 | **$357.50** | 11/06/2023 |
| | | | 0 | 0 | Paid | $178.75 | $178.75 | **$357.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-006 | 56155 | 420 S 19TH ST | 0 | 0 | Tax Due | $131.65 | $131.65 | **$263.30** | **First Installment** |
| CHRISTENSEN, STEVEN MARK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 416 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 13 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 426 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,722** | 0 | Total Due | $131.65 | $131.65 | **$263.30** | 11/06/2023 |
| | | | 0 | 0 | Paid | $131.65 | $131.65 | **$263.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-007 | 56155 | 426 S 19TH ST | 0 | 0 | Tax Due | $118.40 | $118.40 | **$236.80** | **First Installment** |
| DOGGAN, CAROLYN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 426 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 12 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,152 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,448** | 0 | Total Due | $118.40 | $118.40 | **$236.80** | 11/03/2023 |
| | | | 0 | 0 | Paid | $118.40 | $118.40 | **$236.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-008 | 56155 | 428 S 19TH ST | 0 | 0 | Tax Due | $160.96 | $160.96 | **$321.92** | **First Installment** |
| ORGANISTA, JORGE LUIS COSME | 9.67265 | MT VERNON, IL 62864 | 0 | 1,858 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 428 S 19TH ST | 0040 | GILBERT, G GALE ADD LOT 11 | 2,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,890 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,186** | 0 | Total Due | $160.96 | $160.96 | **$321.92** | 11/03/2023 |
| | | | 0 | 0 | Paid | $160.96 | $160.96 | **$321.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-009 | 56155 | 432 S 19TH ST | 0 | 0 | Tax Due | $240.85 | $240.85 | **$481.70** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE ADD W1/2 LOT 10 | 1,147 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,980** | 0 | Total Due | $240.85 | $240.85 | **$481.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $240.85 | $240.85 | **$481.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-206-010 | 56155 | 1820 CHERRY ST | 0 | 0 | **Tax Due** | $285.97 | $285.97 | **$571.94** | **First Installment** |
| GRIFFIN, JEROME & KATHLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 SOUTH PARK DR | 0040 | GILBERT, G GALE ADD E1/2 LOT 10 | 1,147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | | 4,766 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,913** | 0 | **Total Due** | $285.97 | $285.97 | **$571.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $285.97 | $285.97 | **$571.94** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-011 | 56155 | 1804 CHERRY | 0 | 0 | **Tax Due** | $221.07 | $221.07 | **$442.14** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 159 | 0040 | GILBERT, G GALE ADD LT 9 & 8'SSD LT | 940 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | 8 (EX E97' BOTH LTS) | 3,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,571** | 0 | **Total Due** | $221.07 | $221.07 | **$442.14** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $221.07 | $221.07 | **$442.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-012 | 56155 | 1811 COLLEGE | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| TUCKER, MELISSA KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,737 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| 1811 COLLEGE | 0040 | GILBERT, G GALE ADD W 72' LOT 1 | 1,104 | 0 | **Pen. Due** | $2.50 | $0.00 | **$2.50** | IVR TUCKER MELISSA KAY Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 6,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,185** | 0 | **Total Due** | $169.26 | $166.76 | **$336.02** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $169.26 | $166.76 | **$336.02** | IVR TUCKER MELISSA KAY Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-013 | 56155 | 401 S 18TH ST | 0 | 0 | **Tax Due** | $285.88 | $285.88 | **$571.76** | **First Installment** |
| CLAYTON, MARIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3909 VICTORIA AVE | 0040 | GILBERT, G GALE ADD E 78' LT 1 | 1,193 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,911** | 0 | **Total Due** | $285.88 | $285.88 | **$571.76** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $285.88 | $285.88 | **$571.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-014 | 56155 | 407 S 18TH ST | 0 | 0 | **Tax Due** | $594.48 | $594.48 | **$1,188.96** | **First Installment** |
| STARZ TRANSPORTATION SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13101 SPLIT CREEK LN | 0040 | GILBERT, G GALE ADD LOT 2 | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PEARLAND, TX 77584 | 0.0000 | | 9,996 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,292** | 0 | **Total Due** | $594.48 | $594.48 | **$1,188.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $594.48 | $594.48 | **$1,188.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-015 | 56155 | 411 S 18TH ST | 0 | 0 | **Tax Due** | $571.22 | $571.22 | **$1,142.44** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 424 S 18TH ST | 0040 | GILBERT, G GALE ADD LOT 3 | 2,296 | 0 | **Pen. Due** | $34.27 | $25.70 | **$59.97** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 9,515 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,811** | 0 | **Total Due** | $605.49 | $670.92 | **$1,276.41** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $605.49 | $670.92 | **$1,276.41** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-206-016 | 56155 | 413 S 18TH ST | 0 | 0 | **Tax Due** | $196.45 | $196.45 | **$392.90** | **First Installment Sold at Tax Sale** |
| OWENS, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 2,840 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2617 WINDCREST DR | 0040 | GILBERT, G GALE ADD LOT 4 | 2,296 | 0 | **Pen. Due** | $11.79 | $8.84 | **$20.63** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 4,606 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,902** | 0 | **Total Due** | $208.24 | $279.29 | **$487.53** | 01/17/2024 |
| **Notes** 12/12/23 ANGIE FR. RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $208.24 | $279.29 | **$487.53** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-017 | 56155 | 415 S 18TH ST | 0 | 0 | **Tax Due** | $243.08 | $243.08 | **$486.16** | **First Installment** |
| WAKELAND, ROBERT & ALEX | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 424 S 18TH ST | 0040 | GILBERT, G GALE ADD LOT 5 | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,026** | 0 | **Total Due** | $243.08 | $243.08 | **$486.16** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $243.08 | $243.08 | **$486.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-018 | 56155 | 419 S 18TH ST | 0 | 0 | **Tax Due** | $111.04 | $111.04 | **$222.08** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0030 | GILBERT, G GALE ADD LOT 6 | 2,296 | 0 | **Pen. Due** | $6.66 | $5.00 | **$11.66** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,296** | 0 | **Total Due** | $117.70 | $190.04 | **$307.74** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $117.70 | $190.04 | **$307.74** | |
| 07-31-206-019 | 56155 | 423 S 18TH ST | 0 | 0 | **Tax Due** | $236.74 | $236.74 | **$473.48** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | GILBERT, G GALE ADD LOT 7 | 2,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,895** | 0 | **Total Due** | $236.74 | $236.74 | **$473.48** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $236.74 | $236.74 | **$473.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-020 | 56155 | 425 S 18TH ST | 0 | 0 | **Tax Due** | $461.77 | $461.77 | **$923.54** | **First Installment** |
| GAINES, ROOSEVELT & DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25 CROWNVIEW | 0040 | GILBERT, G GALE ADD 45' NSD LOT 8 | 1,949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,548** | 0 | **Total Due** | $461.77 | $461.77 | **$923.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $461.77 | $461.77 | **$923.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-206-021 | 56155 | 431 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, G GALE ADD E96'9.5 LT 9 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | E96'9.5"" & S8' LT 8"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-207-001 | 56155 | 400 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| & HALL SCHOOL | 0090 | GILBERT, PHILO 2ND ADD LOT 34 & 35 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-002 | 56155 | 410 S 18TH ST | 0 | 0 | **Tax Due** | $374.29 | $374.29 | **$748.58** | **First Installment** |
| MONTANO, LORETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 410 S 18TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 33 | 2,571 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR MONTANO LORETTA Import Payme |
| MT VERNON, IL 62864 | 0.0000 | | 5,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,739** | 0 | **Total Due** | $374.29 | $374.29 | **$748.58** | 11/08/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS." | | | 0 | 0 | **Paid** | $374.29 | $374.29 | **$748.58** | IVR MONTANO LORETTA Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-003 | 56155 | 412 S 18TH ST | 0 | 0 | **Tax Due** | $347.88 | $347.88 | **$695.76** | **First Installment** |
| SREE REALTY LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5192 FIOLI LOOP | 0040 | GILBERT, PHILO 2ND ADD LOT 32 | 2,776 | 0 | **Pen. Due** | $5.22 | $10.44 | **$15.66** | Prasanna Gollapudi Import Payment |
| SAN RAMON, CA 94582 | 0.0000 | | 4,417 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,193** | 0 | **Total Due** | $353.10 | $368.32 | **$721.42** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $353.10 | $368.32 | **$721.42** | Prasanna Gollapudi Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-004 | 56155 | 416 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GILBERT, PHILO 2ND ADD LOT 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-005 | 56155 | 420 S 18TH ST | 0 | 0 | **Tax Due** | $432.03 | $432.03 | **$864.06** | **First Installment** |
| CASTRO, JOSE A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 420 S 18TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 30 | 2,776 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,933** | 0 | **Total Due** | $432.03 | $432.03 | **$864.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $432.03 | $432.03 | **$864.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-006 | 56155 | 424 S 18TH ST | 0 | 0 | **Tax Due** | $678.97 | $678.97 | **$1,357.94** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| ROBERT S WAKELAND, PRESIDENT | 0040 | GILBERT, PHILO 2ND ADD LOT 29 | 2,776 | 0 | **Pen. Due** | $40.74 | $30.55 | **$71.29** | SEVERENCE PROPERTIES LLC |
| 424 S 18TH ST | 0.0000 | | 11,263 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **14,039** | 0 | **Total Due** | $719.71 | $783.52 | **$1,503.23** | 01/17/2024 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS 2019 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $719.71 | $783.52 | **$1,503.23** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-207-007 | 56155 | 428 S 18TH ST | 0 | 0 | Tax Due | $134.26 | $134.26 | $268.52 | First Installment Sold at Tax Sale |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ROBERT S WAKELAND, PRESIDENT | 0030 | GILBERT, PHILO 2ND ADD LOT 28 | 2,776 | 0 | Pen. Due | $8.06 | $6.04 | $14.10 | TRUSTEE SALE |
| 424 S 18TH ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| MT VERNON, IL 62864 | | | 2,776 | 0 | Total Due | $142.32 | $214.30 | $356.62 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| | | | | 0 | Unpaid | $142.32 | $214.30 | $356.62 | |
| 07-31-207-008 | 56155 | 430 S 18TH ST | 0 | 0 | Tax Due | $84.49 | $84.49 | $168.98 | First Installment Sold at Tax Sale |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 424 S 18TH ST | 0030 | GILBERT, PHILO 2ND ADD W108' LT 27 | 1,747 | 0 | Pen. Due | $5.07 | $3.80 | $8.87 | TRUSTEE SALE |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 1,747 | 0 | Total Due | $89.56 | $162.29 | $251.85 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| | | | | 0 | Unpaid | $89.56 | $162.29 | $251.85 | |
| 07-31-207-009 | 56155 | 1718 CHERRY ST | 0 | 0 | Tax Due | $208.45 | $208.45 | $416.90 | First Installment Sold at Tax Sale |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 1,986 | DRN Due | $0.00 | $0.00 | $0.00 | 01/17/2024 |
| ROBERT S WAKELAND, PRESIDENT | 0040 | GILBERT, PHILO 2ND ADD E70' LOT 27 | 1,133 | 0 | Pen. Due | $12.51 | $9.38 | $21.89 | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 5,163 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 6,296 | 0 | Total Due | $220.96 | $291.83 | $512.79 | 01/17/2024 |
| | | | 0 | 0 | Paid | $220.96 | $291.83 | $512.79 | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-207-010 | 56155 | 1716 CHERRY ST | 0 | 0 | Tax Due | $374.00 | $374.00 | $748.00 | First Installment Sold at Tax Sale |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 01/17/2024 |
| 424 S 18TH ST | 0040 | GILBERT, PHILO 2ND ADD 70' W END LT | 1,133 | 0 | Pen. Due | $22.44 | $16.83 | $39.27 | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | 10 | 6,600 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 7,733 | 0 | Total Due | $396.44 | $464.83 | $861.27 | 01/17/2024 |
| | | | 0 | 0 | Paid | $396.44 | $464.83 | $861.27 | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-207-011 | 56155 | 401 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | GILBERT, PHILO 2ND ADD LT 2 & LT 3 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | (EX S10') | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-207-012 | 56155 | 409 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BEAL, CLIFFORD D & SHELLY M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 409 S 17TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 4 & S10' | 3,087 | 646 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 6,627 | 1,068 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 9,714 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-207-013 | 56155 | 413 S 17TH ST | 0 | 0 | Tax Due | $204.00 | $204.00 | **$408.00** | **First Installment** |
| ELION, ISABEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 413 S 17TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 5 & 8' N | 3,129 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | SD LOT 6 | 13,968 | 1,879 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,097** | 0 | Total Due | $204.00 | $204.00 | **$408.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $204.00 | $204.00 | **$408.00** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-014 | 56155 | 415 S 17TH ST | 0 | 0 | Tax Due | $285.73 | $285.73 | **$571.46** | **First Installment** |
| LOWRY, WANDA L & WAYNE G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1220 S 23RD ST | 0040 | GILBERT, PHILO 2ND ADD LT 6 (EX 8'N | 2,365 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD) | 3,543 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,908** | 0 | Total Due | $285.73 | $285.73 | **$571.46** | 10/16/2023 |
| | | | 0 | 0 | Paid | $285.73 | $285.73 | **$571.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-015 | 56155 | 417 S 17TH ST | 0 | 0 | Tax Due | $154.76 | $154.76 | **$309.52** | **First Installment** |
| MCDANIELS, RANDALL | 9.67265 | MT VERNON, IL 62864 | 0 | 2,747 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 417 S 17TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 7 | 2,776 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,171 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,947** | 0 | Total Due | $154.76 | $154.76 | **$309.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $154.76 | $154.76 | **$309.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-016 | 56155 | 421 S 17TH ST | 0 | 0 | Tax Due | $297.78 | $297.78 | **$595.56** | **First Installment** |
| DIRKS, JEREMY & RUSH, ASHTUN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 705 S 24TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 8 | 2,776 | 0 | Pen. Due | $0.00 | $4.47 | **$4.47** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,381 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,157** | 0 | Total Due | $297.78 | $302.25 | **$600.03** | 11/17/2023 |
| | | | 0 | 0 | Paid | $297.78 | $302.25 | **$600.03** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-207-017 | 56155 | 423 S 17TH ST | 0 | 0 | Tax Due | $331.53 | $331.53 | **$663.06** | **First Installment** |
| PARINI, KASSANDRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 402 OAK ST | 0040 | GILBERT, PHILO 2ND ADD LOT 9 | 2,776 | 0 | Pen. Due | $0.00 | $14.92 | **$14.92** | Kassandra Parini Import Payment |
| ZEIGLER, IL 62999 | 0.0000 | | 4,079 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,855** | 0 | Total Due | $331.53 | $420.45 | **$751.98** | |
| | | | 0 | 0 | Paid | $331.53 | $420.45 | **$751.98** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE CERTIFIED MAIL RETURNED
2017 RE CERTIFIED LETTER RETURNED
2018 RE TAX BILL RETURNED- NOT DELIVERABLE AS ADDRESSED
2019 RE TAX BILL RETURNED-VACANT
2020 RE TAX BILL, FRIENDLY REMINDER RETURNED-VACANT

REFUND CK#33099 FOR $2203.22 DATED 2-5-21 TO L & D MANAGEMENT CO. ON 3 TAX SALE CERT#20160388 ($629.26) #07-31-358-011; CERT#20160197 ($671.17) #07-29-133-003; CERT#20160303 ($902.79) #07-31-207-017. ALL CERTS FOR 2016 RE TAX YEAR.

1/9/24 RETURNED MAIL CERT LETTER NEW ADDRESS 2007 CASEY AVE SENT BACK OUT IN MAIL TODAY

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-207-018 | 56155 | 425 S 17TH ST | 0 | 0 | **Tax Due** | $107.37 | $107.37 | **$214.74** | **First Installment** |
| MCDANIELS, TRACY ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 2,458 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 425 S 17TH ST | 0040 | GILBERT, PHILO 2ND ADD E108' LOT 10 | 1,747 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,931 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,678** | 0 | **Total Due** | $107.37 | $107.37 | **$214.74** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $107.37 | $107.37 | **$214.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-208-001 | 56155 | 501 S 20TH ST | 0 | 0 | **Tax Due** | $33.95 | $33.95 | **$67.90** | **First Installment** |
| HOFFMAN, C DENNIS & JULIE HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0030 | GILBERT, G GALE 2ND ADD LOT 33 | 702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **702** | 0 | **Total Due** | $33.95 | $33.95 | **$67.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $33.95 | $33.95 | **$67.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD.

ACQ BY THE CITY OF MT. VERNON 6-18-15 VOID TAX AND LIENS FOR 2012-13-14-15.

ADM SALE IN ERROR REFUND $1308.95 TO JANSON INVESTMENT CO. ON TAX SALE CERT#20120374 DUE TO ACQ BY THE CITY OF MT. VERNON ON 6-18-15. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28938 FOR $4653.87 DATED 10-15-15.

ADM SALE IN ERROR REFUND TO PIP-WEST ON TAX SALE CERT#20130282 DUE TO ACQ BY THE CITY OF MT. VERNON ON 6-18-15. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28921 FOR $1215.87 DATED 10-15-15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-208-002 | 56155 | 505 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAUGHMILLER, MARY BYRAM | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 505 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 34 | 2,153 | 2,653 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,500 | 2,000 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,653** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-208-003 | 56155 | 507 S 20TH ST | 0 | 0 | **Tax Due** | $420.47 | $420.47 | **$840.94** | **First Installment** |
| DOGGAN, BRIAN & TINEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | GILBERT, G GALE 2ND ADD LOT 35 | 2,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,694** | 0 | **Total Due** | $420.47 | $420.47 | **$840.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $420.47 | $420.47 | **$840.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-208-004 | 56155 | 509 S 20TH ST | 0 | 0 | **Tax Due** | $540.22 | $540.22 | **$1,080.44** | **First Installment** |
| DOGGAN, BRIAN KEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | GILBERT, G GALE 2ND ADD LOT 36 | 2,124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,170** | 0 | **Total Due** | $540.22 | $540.22 | **$1,080.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $540.22 | $540.22 | **$1,080.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-208-005 | 56155 | 515 S 20TH ST | 0 | 0 | Tax Due | $390.92 | $390.92 | **$781.84** | **First Installment** |
| HOFFMAN, C DENNIS & JULIE HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD N35' LT 37 | 1,474 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,083** | 0 | Total Due | $390.92 | $390.92 | **$781.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $390.92 | $390.92 | **$781.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-208-006 | 56155 | 517 S 20TH ST | 0 | 0 | Tax Due | $574.70 | $574.70 | **$1,149.40** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD S20' LT 37 & | 1,588 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 38 (EX S42') | 10,295 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,883** | 0 | Total Due | $574.70 | $574.70 | **$1,149.40** | 11/16/2023 |
| | | | 0 | 0 | Paid | $574.70 | $574.70 | **$1,149.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-208-007 | 56155 | 519 S 20TH ST | 0 | 0 | Tax Due | $213.09 | $213.09 | **$426.18** | **First Installment** |
| HOFFMAN, C DENNIS & HELLER, JULIE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD S 42' LOT 38 | 1,740 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,666 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,406** | 0 | Total Due | $213.09 | $213.09 | **$426.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $213.09 | $213.09 | **$426.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-208-008 | 56155 | 521 S 20TH ST | 0 | 0 | Tax Due | $38.64 | $38.64 | **$77.28** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH | 0030 | GILBERT, G GALE 2ND ADD LOT 39 | 799 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **799** | 0 | Total Due | $38.64 | $38.64 | **$77.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $38.64 | $38.64 | **$77.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-208-009 | 56155 | 2004 LOGAN | 0 | 0 | Tax Due | $19.06 | $19.06 | **$38.12** | **First Installment** |
| HOFFMAN, C DENNIS & JULIE HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH | 0030 | GILBERT, G GALE 2ND ADD W70' LOT 40 | 394 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **394** | 0 | Total Due | $19.06 | $19.06 | **$38.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $19.06 | $19.06 | **$38.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 10-22-15 VOID TAX AND LIENS FOR 2012-13-14-15 RE TAX YEARS.
ADM SIE FOR JEFF CO TRUSTEE 10-29-15 ON TAX SALE CERT#20130284-ACQ BY THE CITY OF MT. VERNON.

ADM SIE REFUND TO PIP-WEST ON TAX SALE CERT#20120375 (2012) FOR $969.32 CK#29095 DATED 10-29-15 DUE TO ACQUIRED BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-208-010 | 56155 | 529 S 20TH ST | 0 | 0 | **Tax Due** | $343.96 | $343.96 | **$687.92** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LT 40 (EX 70'W END) | 1,231 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,112** | 0 | **Total Due** | $343.96 | $343.96 | **$687.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $343.96 | $343.96 | **$687.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-001 | 56155 | 500 S 20TH ST | 0 | 0 | **Tax Due** | $324.76 | $324.76 | **$649.52** | **First Installment** |
| OVERTURF, DEANA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 500 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 32 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,715** | 0 | **Total Due** | $324.76 | $324.76 | **$649.52** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $324.76 | $324.76 | **$649.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/23/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/15/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/15/2019 PAYMENT WAS POSTMARKED 11/09/19 2ND INSTALLMENT FOR 2018 R.E. TAX WAS DUE 11/05/19 LATE FEE =

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-209-002 | 56155 | | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| OVERTURF, DEANA L | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 500 S 20TH ST | 0030 | GILBERT, G GALE 2ND ADD LOT 31 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/23/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/15/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/15/2019 PAYMENT WAS POSTMARKED 11/09/19 2ND INSTALLMENT FOR 2018 R.E. TAX WAS DUE 11/05/19 LATE FEE = $6

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-209-003 | 56155 | 508 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHIELDS, BETTY L | 9.67265 | MT VERNON, IL 62864 | 0 | 5,917 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 508 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 30 | 2,167 | 770 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,060 | 3,540 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,227** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-004 | 56155 | 512 S 20TH ST | 0 | 0 | **Tax Due** | $470.29 | $470.29 | **$940.58** | **First Installment** |
| HOFFMAN, DENNIS & HELLER, J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 29 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,724** | 0 | **Total Due** | $470.29 | $470.29 | **$940.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $470.29 | $470.29 | **$940.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-209-005 | 56155 | 516 S 20TH ST | 0 | 0 | Tax Due | $41.01 | $41.01 | **$82.02** | **First Installment** |
| HARVEY, GARY D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 516 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 28 | 2,382 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,466 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,848** | 0 | Total Due | $41.01 | $41.01 | **$82.02** | 10/12/2023 |
| | | | 0 | 0 | Paid | $41.01 | $41.01 | **$82.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-006 | 56155 | 518 S 20TH ST | 0 | 0 | Tax Due | $39.85 | $39.85 | **$79.70** | **First Installment** |
| TAYLOR, TERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 518 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 27 | 2,601 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,223 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,824** | 0 | Total Due | $39.85 | $39.85 | **$79.70** | 09/22/2023 |
| | | | 0 | 0 | Paid | $39.85 | $39.85 | **$79.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-007 | 56155 | 520 S 20TH ST | 0 | 0 | Tax Due | $400.74 | $400.74 | **$801.48** | **First Installment** |
| WILKS, JONATHAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 520 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 26 | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 11,685 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,286** | 0 | Total Due | $400.74 | $400.74 | **$801.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $400.74 | $400.74 | **$801.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-008 | 56155 | 528 S 20TH ST | 0 | 0 | Tax Due | $407.32 | $407.32 | **$814.64** | **First Installment** |
| HOFFMAN, C DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 25 | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,821 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,422** | 0 | Total Due | $407.32 | $407.32 | **$814.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $407.32 | $407.32 | **$814.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-009 | 56155 | 1911 CHERRY | 0 | 0 | Tax Due | $22.64 | $22.64 | **$45.28** | **First Installment** |
| HOFFMAN, C DENNIS & J HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0030 | GILBERT, G GALE 2ND ADD W 50' LOT 17 & 18 | 468 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **468** | 0 | Total Due | $22.64 | $22.64 | **$45.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $22.64 | $22.64 | **$45.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-010 | 56155 | 501/505/509 S 19TH ST | 0 | 0 | Tax Due | $79.22 | $79.22 | **$158.44** | **First Installment** |
| HOFFMAN, C DENNIS & J HELLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 432 S 20TH ST | 0030 | GILBERT, G GALE 2ND ADD LTS 17 & 18(EX W50') & ALL LT 19 | 1,638 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,638** | 0 | Total Due | $79.22 | $79.22 | **$158.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $79.22 | $79.22 | **$158.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-209-011 | 56155 | 513 S 19TH | 0 | 0 | **Tax Due** | $104.76 | $104.76 | **$209.52** | **First Installment** |
| GRIFFIN, KATHLEEN & JEROME | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 S PARK DR | 0030 | GILBERT, G GALE 2ND ADD LOT 20 DOR | 2,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | 01-41-11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,166** | 0 | **Total Due** | $104.76 | $104.76 | **$209.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $104.76 | $104.76 | **$209.52** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-012 | 56155 | 517 S 19TH ST | 0 | 0 | **Tax Due** | $465.93 | $465.93 | **$931.86** | **First Installment** |
| GRIFFIN, KATHY & JEROME | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 S PARK DR | 0040 | GILBERT, G GALE 2ND ADD LOT 21 | 2,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | | 7,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,634** | 0 | **Total Due** | $465.93 | $465.93 | **$931.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $465.93 | $465.93 | **$931.86** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-013 | 56155 | 521 S 19TH ST | 0 | 0 | **Tax Due** | $598.79 | $598.79 | **$1,197.58** | **First Installment Sold at Tax Sale** |
| FAULKINER, VERA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 521 S 19TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 22 | 2,601 | 0 | **Pen. Due** | $35.93 | $26.95 | **$62.88** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 9,780 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,381** | 0 | **Total Due** | $634.72 | $699.74 | **$1,334.46** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $634.72 | $699.74 | **$1,334.46** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-014 | 56155 | 525 S 19TH ST | 0 | 0 | **Tax Due** | $473.58 | $473.58 | **$947.16** | **First Installment** |
| DOGGAN, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | GILBERT, G GALE 2ND ADD LOT 23 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,792** | 0 | **Total Due** | $473.58 | $473.58 | **$947.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $473.58 | $473.58 | **$947.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-015 | 56155 | 1904 LOGAN ST | 0 | 0 | **Tax Due** | $96.29 | $96.29 | **$192.58** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | GILBERT, G GALE 2ND ADD W 50' LOT 24 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,991** | 0 | **Total Due** | $96.29 | $96.29 | **$192.58** | 11/16/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $96.29 | $96.29 | **$192.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-209-016 | 56155 | 529 S 19TH ST | 0 | 0 | **Tax Due** | $83.82 | $83.82 | **$167.64** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0030 | GILBERT, G GALE 2ND ADD LT 24 EX | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W50' DOR 4-05-01 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,733** | 0 | **Total Due** | $83.82 | $83.82 | **$167.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $83.82 | $83.82 | **$167.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-001 | 56155 | 500 S 19TH ST/1811 CHERRY | 0 | 0 | **Tax Due** | $236.98 | $236.98 | **$473.96** | **First Installment** |
| WUEBBELS, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15897 N ANGLING LN | 0040 | GILBERT, G GALE 2ND ADD LOT 16 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,900** | 0 | **Total Due** | $236.98 | $236.98 | **$473.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $236.98 | $236.98 | **$473.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-210-002 | 56155 | 504 S 19TH ST | 0 | 0 | **Tax Due** | $404.27 | $404.27 | **$808.54** | **First Installment** |
| JONES, JANETTE F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 504 S 19TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 15 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,359** | 0 | **Total Due** | $404.27 | $404.27 | **$808.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $404.27 | $404.27 | **$808.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-210-003 | 56155 | 508 S 19TH ST | 0 | 0 | **Tax Due** | $537.66 | $537.66 | **$1,075.32** | **First Installment** |
| PENNINGTON, ARICA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1589 N STATE RD | 0040 | GILBERT, G GALE 2ND ADD LOT 14 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| FLORA, IL 62839 | 0.0000 | | 8,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,117** | 0 | **Total Due** | $537.66 | $537.66 | **$1,075.32** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | 0 | 0 | **Paid** | $537.66 | $537.66 | **$1,075.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-210-004 | 56155 | 512 S 19TH ST | 0 | 0 | **Tax Due** | $309.43 | $309.43 | **$618.86** | **First Installment** |
| MILLENBINE, KARA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,386 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 512 S 19TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 13 | 2,167 | 0 | **Pen. Due** | $4.64 | $0.00 | **$4.64** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,617 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,784** | 0 | **Total Due** | $314.07 | $309.43 | **$623.50** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $314.07 | $309.43 | **$623.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-210-005 | 56155 | 510 S 19TH ST | 0 | 0 | **Tax Due** | $151.67 | $151.67 | **$303.34** | **First Installment** |
| MILLENBINE, KARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 512 S 19TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 12 & N3' | 2,515 | 0 | **Pen. Due** | $2.28 | $0.00 | **$2.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 | 621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,136** | 0 | **Total Due** | $153.95 | $151.67 | **$305.62** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $153.95 | $151.67 | **$305.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-006 | 56155 | 520 S 19TH ST | 0 | 0 | Tax Due | $165.02 | $165.02 | $330.04 | First Installment |
| THRAILKILL, LAREECE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| JOHN MOORE | 0040 | GILBERT, G GALE 2ND ADD S57' LOT 11 | 2,601 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| 520 S 19TH ST | 0.0000 | & 3' N SD LOT 10 | 11,811 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 14,412 | 0 | Total Due | $165.02 | $165.02 | $330.04 | 11/13/2023 |
| | | | 0 | 0 | Paid | $165.02 | $165.02 | $330.04 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ** TRACY 01/06/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 01/06/2020 RETURNED CASHIERS CHECK TO PHH MORTGAGE 1 MORTGAGE WAY MOUNT LAUREL, NJ 08054, DID NOT INCLUDE LATE PENALTIES FOR 2ND INSTALLMENT. PLEASE CONTACT THE COUNTY CLERK'S OF

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-007 | 56155 | 526 S 19TH ST | 0 | 0 | Tax Due | $388.31 | $388.31 | $776.62 | First Installment |
| VULCAN INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | GILBERT, G GALE 2ND ADD LT 10 (EX 3' | 2,470 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF N SD) | 5,559 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 8,029 | 0 | Total Due | $388.31 | $388.31 | $776.62 | 11/16/2023 |
| | | | 0 | 0 | Paid | $388.31 | $388.31 | $776.62 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-008 | 56155 | 528 S 19TH ST | 0 | 0 | Tax Due | $125.80 | $125.80 | $251.60 | First Installment |
| NEW LIFE MISSIONARY BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| PO BOX 1722 | 0030 | GILBERT, G GALE 2ND ADD LOT 9 | 2,601 | 0 | Pen. Due | $0.00 | $3.77 | $3.77 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $35.00 | $35.00 | Second Installment |
| | | | 2,601 | 0 | Total Due | $125.80 | $164.57 | $290.37 | 01/16/2024 |
| | | | 0 | 0 | Paid | $125.80 | $164.57 | $290.37 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** 11/27/23 - Angela
Letter sent regarding returned check #5798, dated 11/15/23 for $320.66. Check returned for NSF. Parcel adjustments done and $25.00 NSF fee added to Parcel #07-31-210-008. Check was written for the 2nd installment on 4 parcels:
07-31-210-008 - NSF fee added
07-32-301-006
07-32-301-007
07-32-301-021

01/10/24 - Angela
Looked online and found a phone number for New Life Missionary Bapist. Called the 618-242-5285 number to let them know there taxes have still not been paid. Number was disconnected. Second letter sent with bills showing current amount due.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-009 | 56155 | 1809 CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TEAL, RICKEY L | 9.67265 | MT VERNON, IL 62864 | 0 | 4,138 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 305 COLE ST | 0040 | GILBERT, G GALE 2ND ADD 50'W END | 1,445 | 2,719 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WALTONVILLE, IL 62894-1143 | 0.0000 | LTS 1 & 2 | 6,259 | 847 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 7,704 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** 11/22/23 - 2022 tax bill retd, not deliverable as addressed, unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-010 | 56155 | 501 S 18TH ST | 0 | 0 | **Tax Due** | $69.89 | $69.89 | **$139.78** | **First Installment Sold at Tax Sale** |
| TEAL, RICKEY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 305 COLE ST | 0040 | GILBERT, G GALE 2ND ADD E 100' LOT 1 | 1,445 | 0 | **Pen. Due** | $4.19 | $3.15 | **$7.34** | |
| WALTONVILLE, IL 62894-1143 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,445** | 0 | **Total Due** | $74.08 | $147.04 | **$221.12** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $74.08 | $147.04 | **$221.12** | |

**Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 2005 CASEY MT VERNON
2016 RE CERTIFIED MAIL RETURNED
2017 RE CERTIFIED LETTER RETURNED UNCLAIMED
2018 RE TAX BILL RETURNED- NOT DELIVERABLE AS ADDRESSED
2019 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160307 FOR $1078.01 (2016).

11/22/23 - 2022 tax bill retd, not deliverable as addressed - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
01/08/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-011 | 56155 | 503 S 18TH ST | 0 | 0 | **Tax Due** | $73.22 | $73.22 | **$146.44** | **First Installment** |
| SCHMIDT, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 509 S 18TH ST | 0040 | GILBERT, G GALE 2ND ADD LT 2 (EX | 1,445 | 0 | **Pen. Due** | $2.20 | $1.10 | **$3.30** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 50'W END) | 69 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,514** | 0 | **Total Due** | $75.42 | $74.32 | **$149.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $75.42 | $74.32 | **$149.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-210-012 | 56155 | 509 S 18TH ST | 0 | 0 | **Tax Due** | $260.00 | $260.00 | **$520.00** | **First Installment** |
| SCHMIDT, DAVID E & CYNTHIA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 509 S 18TH | 0040 | GILBERT, G GALE 2ND ADD LOT 3 | 2,167 | 0 | **Pen. Due** | $0.00 | $7.80 | **$7.80** | IVR SCHMIDT DAVID E & CYNTHIA D I |
| MT VERNON, IL 62864 | 0.0000 | | 9,209 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,376** | 0 | **Total Due** | $260.00 | $277.80 | **$537.80** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $260.00 | $277.80 | **$537.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-210-013 | 56155 | 513 S 18TH | 0 | 0 | **Tax Due** | $458.82 | $458.82 | **$917.64** | **First Installment** |
| MILLER, MARISSA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 513 S 18TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 4 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR DAMRON HAROLD J & PHYLLIS F |
| MT VERNON, IL 62864 | 0.0000 | | 7,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,487** | 0 | **Total Due** | $458.82 | $458.82 | **$917.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $458.82 | $458.82 | **$917.64** | IVR DAMRON HAROLD J & PHYLLIS F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-210-014 | 56155 | 517 S 18TH ST | 0 | 0 | **Tax Due** | $474.35 | $474.35 | **$948.70** | **First Installment** |
| COOPER, DOROTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4421 WOODGLEN | 0040 | GILBERT, G GALE 2ND ADD LOT 5 | 2,382 | 0 | **Pen. Due** | $7.12 | $0.00 | **$7.12** | Shakala Morning Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,808** | 0 | **Total Due** | $481.47 | $474.35 | **$955.82** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $481.47 | $474.35 | **$955.82** | Shakala Morning Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-015 | 56155 | 521 S 18TH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment Sold at Tax Sale** |
| STUCKEY, MELA & MEREDITH, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1020 PRAIRIE AVE | 0030 | GILBERT, G GALE 2ND ADD LOT 6 | 2,601 | 0 | **Pen. Due** | $7.55 | $5.66 | **$13.21** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,601** | 0 | **Total Due** | $133.35 | $205.46 | **$338.81** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $133.35 | $205.46 | **$338.81** | |

**Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140332 FOR $559.32 (2014-15).

ACQ BY THE CITY OF MT. VERNON 1-2-19 VOID TAX AND LIENS FOR 2013-14-15-16-17-18.

2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED

ADM SIE REFUND CK#32968 FOR $405.71 DATED 10-29-20 TO VINOD GUPTA ON TAX SALE CERT #20160308 (2016) PARCEL ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-016 | 56155 | 525 S 18TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment Sold at Tax Sale** |
| STUCKEY, MELA & MEREDITH, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1020 PRAIRIE AVE | 0030 | GILBERT, G GALE 2ND ADD LT 7 (EX 10'S | 2,167 | 0 | **Pen. Due** | $6.29 | $4.72 | **$11.01** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | SD | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,167** | 0 | **Total Due** | $111.10 | $183.53 | **$294.63** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $111.10 | $183.53 | **$294.63** | |

**Notes** 2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

REFUND CK#28490 DATED 1-16-15 FOR $4.99 OVERPAID ON 2013 RE TAXES. REFUND SENT TO NATIONAL TAX SEARCH LLC 303 E WACKER DR, STE 900, CHICAGO, IL 60601.

2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

ACQ BY THE CITY OF MT.VERNON 12-4-18 VOID TAXES FOR 2015-16-17-18

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20150515 FOR $3302.58 (2015-16). ADMINISTRATIVE SIE REFUND-ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-210-017 | 56155 | 529 S 18TH ST | 0 | 0 | **Tax Due** | $167.82 | $167.82 | **$335.64** | **First Installment** |
| ROGERS, MARY ALICE & GEORGE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 601 S 20TH ST | 0040 | GILBERT, G GALE 2ND ADD LOT 8 & 10' | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SSD LOT 7 | 435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,470** | 0 | **Total Due** | $167.82 | $167.82 | **$335.64** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $167.82 | $167.82 | **$335.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-001 | 56155 | 502 S 18TH ST | 0 | 0 | Tax Due | $202.16 | $202.16 | **$404.32** | **First Installment** |
| OWENS, JULEE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,688 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 502 S 18TH ST | 0040 | GILBERT, PHILO 2ND ADD W63' LT 26 | 1,019 | 0 | Pen. Due | $6.06 | $3.03 | **$9.09** | POTOMAC LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 6,849 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,868** | 0 | Total Due | $208.22 | $235.19 | **$443.41** | 12/04/2023 |
| | | | 0 | 0 | Paid | $208.22 | $235.19 | **$443.41** | POTOMAC LIENS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-002 | 56155 | 1723 CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKINESS, GLORIA J | 9.67265 | MT VERNON, IL 62864 | 0 | 3,770 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 475 | 0040 | GILBERT, PHILO 2ND ADD LT 26 (EX | 1,054 | 3,200 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E50' & W63') | 5,916 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,970** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-003 | 56155 | 1721 CHERRY | 0 | 0 | Tax Due | $39.18 | $39.18 | **$78.36** | **First Installment** |
| MCKINESS, GLORIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 475 | 0030 | GILBERT, PHILO 2ND ADD E50' LT 26 | 810 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **810** | 0 | Total Due | $39.18 | $39.18 | **$78.36** | 11/08/2023 |
| | | | 0 | 0 | Paid | $39.18 | $39.18 | **$78.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 8-20-13 CANCEL TAX FOR 2009-10-11-12-13.

ADM SIE REFUND TO B SCHLADENHAUFFEN IRA CK#26982 DATED 9-9-13 FOR $1,427.44 CERT#10-0372 FOR 2010 YR.

ADM SIE REFUND CK#26987 DATED 9-12-13 FOR $2,624.34 TO VINOD GUPTA CERT#09-0323 FOR 2009 & 2011.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-004 | 56155 | 504 S 18TH ST | 0 | 0 | Tax Due | $94.75 | $94.75 | **$189.50** | **First Installment** |
| MCKINESS, GLORIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 475 | 0030 | GILBERT, PHILO 2ND ADD LT 25 (EX | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E50') | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | Total Due | $94.75 | $94.75 | **$189.50** | 11/08/2023 |
| | | | 0 | 0 | Paid | $94.75 | $94.75 | **$189.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-005 | 56155 | 1721 CHERRY | 0 | 0 | Tax Due | $37.15 | $37.15 | **$74.30** | **First Installment** |
| MCKINESS, GLORIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 475 | 0030 | GILBERT, PHILO 2ND ADD 50' E END LT | 768 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **768** | 0 | Total Due | $37.15 | $37.15 | **$74.30** | 11/08/2023 |
| | | | 0 | 0 | Paid | $37.15 | $37.15 | **$74.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 8-20-13 CANCEL TAX FOR 2009-10-11-12-13.

ADM SIE REFUND CK#26987 DATED 9-12-13 FOR $2,624.34 TO VINOD GUPTA ON CERT #20090324 FOR 2009 & 2011.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-006 | 56155 | 508 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROAWAY | 0090 | GILBERT, PHILO 2ND ADD LOT 24 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-007 | 56155 | 510 S 18TH ST | 0 | 0 | **Tax Due** | $238.14 | $238.14 | **$476.28** | **First Installment** |
| DOGGAN, MARKESHA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,868 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 820 S 23RD ST | 0040 | GILBERT, PHILO 2ND ADD LOT 23 | 2,724 | 0 | **Pen. Due** | $7.14 | $3.57 | **$10.71** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 5,068 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,792** | 0 | **Total Due** | $245.28 | $271.71 | **$516.99** | |
| **Notes** 9/21/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $245.28 | $271.71 | **$516.99** | |
| 07-31-211-008 | 56155 | 516 S 18TH ST | 0 | 0 | **Tax Due** | $411.82 | $411.82 | **$823.64** | **First Installment** |
| GRIFFIN, KATHY & JEROME | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 S PARK DR | 0040 | GILBERT, PHILO 2ND ADD LOT 22 | 2,724 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | | 5,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,515** | 0 | **Total Due** | $411.82 | $411.82 | **$823.64** | 11/14/2023 |
| **Notes** SOLD TO DAUGHTER. SHE WILL COME AND PAY SOON. | | | 0 | 0 | **Paid** | $411.82 | $411.82 | **$823.64** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-009 | 56155 | 520 S 18TH ST | 0 | 0 | **Tax Due** | $328.63 | $328.63 | **$657.26** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 220 | 0040 | GILBERT, PHILO 2ND ADD LOT 21 | 2,724 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,795** | 0 | **Total Due** | $328.63 | $328.63 | **$657.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $328.63 | $328.63 | **$657.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-010 | 56155 | 524 S 18TH ST | 0 | 0 | **Tax Due** | $161.05 | $161.05 | **$322.10** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 5,006 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0040 | GILBERT, PHILO 2ND ADD LOT 20 | 2,724 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,612 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,336** | 0 | **Total Due** | $161.05 | $161.05 | **$322.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $161.05 | $161.05 | **$322.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-013 | 56155 | 1708 LOGAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO 2ND ADD W50' LOTS 17 & 18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQUIRED BY THE CITY OF MT. VERNON 7-27-18 THRU JUDICIAL DEED VOID TAXES AND LIEN FOR 2015-16-17-18.

ADM SIE REFUND CK#32042 FOR $807.13 DATED 8-21-18 TO VINOD GUPTA ON TAX SALE CERT #20160310 (2016) DUE TO ACQ BY THE CITY OF MT.VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-014 | 56155 | 1701 CHERRY | 0 | 0 | **Tax Due** | $245.45 | $245.45 | **$490.90** | **First Installment** |
| BOYD, JAMES S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1701 CHERRY | 0040 | GILBERT, PHILO 2ND ADD LOT 11 | 1,614 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,075** | 0 | **Total Due** | $245.45 | $245.45 | **$490.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $245.45 | $245.45 | **$490.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#31555 FOR $485.36 DATED 12-27-17 DUE TO COE #304 ON 2016 RE.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-015 | 56155 | 505 S 17TH ST | 0 | 0 | **Tax Due** | $239.21 | $239.21 | **$478.42** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| PO BOX 220 | 0040 | GILBERT, PHILO 2ND ADD LOT 12 | 2,724 | 0 | **Pen. Due** | $7.18 | $3.59 | **$10.77** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,946** | 0 | **Total Due** | $246.39 | $242.80 | **$489.19** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $246.39 | $242.80 | **$489.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-016 | 56155 | 509 S 17TH ST | 0 | 0 | **Tax Due** | $312.91 | $312.91 | **$625.82** | **First Installment** |
| AS-IS PROPERTIES LTD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| JAMES & DEMETRIC JENNINGS | 0040 | GILBERT, PHILO 2ND ADD LOT 13 | 2,724 | 0 | **Pen. Due** | $9.39 | $4.69 | **$14.08** | Online Payment |
| PO BOX 126 | 0.0000 | | 3,746 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| METROPOLIS, IL 62960 | | | **6,470** | 0 | **Total Due** | $322.30 | $327.60 | **$649.90** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $322.30 | $327.60 | **$649.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-017 | 56155 | 511 S 17TH ST | 0 | 0 | **Tax Due** | $160.96 | $160.96 | **$321.92** | **First Installment** |
| JENNINGS, DEMETRIC | 9.67265 | MT VERNON, IL 62864 | 0 | 4,580 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 511 S 17TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 14 | 2,724 | 0 | **Pen. Due** | $4.83 | $2.41 | **$7.24** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 5,184 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,908** | 0 | **Total Due** | $165.79 | $193.37 | **$359.16** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $165.79 | $193.37 | **$359.16** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 FRIENDLY REMINDER RETURNED-UNABLE TO FORWARD 2017RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED- NOT DELIVERABLE 2018 RE FRIENDLY REMINDER & CERTIFIED (UNCLAIMED) RETURNED - NOT DELIVER

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-211-018 | 56155 | 515 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO 2ND ADD LOT 15 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-019 | 56155 | 517 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSH, BETTY JEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 517 S 17TH ST | 0040 | GILBERT, PHILO 2ND ADD LOT 16 | 2,724 | 3,746 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,022 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,746** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-020 | 56155 | 529 S 17TH ST | 0 | 0 | Tax Due | $403.84 | $403.84 | **$807.68** | **First Installment Sold at Tax Sale** |
| TAYLOR, DESMOND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 510 S 15TH ST | 0040 | GILBERT, PHILO 2ND ADD LTS 17 & 18 | 3,919 | 0 | Pen. Due | $24.23 | $18.17 | **$42.40** | |
| MT VERNON, IL 62864 | 0.0000 | (EX W50') | 4,431 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,350** | 0 | Total Due | $428.07 | $496.01 | **$924.08** | |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $428.07 | $496.01 | **$924.08** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-211-021 | 56155 | 1710/1712 LOGAN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAVEY CHAPEL CME CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1483 | 0090 | GILBERT, PHILO 2ND ADD LOT 19 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-226-001 | 56155 | 300 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 W PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 & 12' NSD LOT 2 BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-226-002 | 56155 | 1605 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 MID PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 1 & 12' N SD LT 2 & PT ST N & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 4 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-226-004 | 56155 | 304 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 38' SSD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LT 2 & 12' NSD LT 3 (ES 73'8 E END BOTH | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | LOTS) BLK 4"" | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-226-006 | 56155 | 306 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 SSD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 & 2' NSD LOT 4 BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-226-007 | 56155 | 308 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LT 4 EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 2' N SD BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-226-008 | 56155 | 310 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 5 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-226-009 | 56155 | 312 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 W 100' | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-226-010 | 56155 | 1600 COLLEGE | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 E END | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-226-011 | 56155 | 1601 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 E48' LT & N12' E48' LT 2 & S38' E78.67' LT 2 & N12' E78.67' LT 3 & PT ST LYG N & ADJ BLK 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-227-001 | 56155 | 1511 CASEY | 0 | 0 | Tax Due | $67.61 | $67.61 | **$135.22** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 5 EX 3' SSD ALSO 1' 4 W SD LT 16 T S CASEY SUB BLK 1"" | 1,398 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,398** | 0 | Total Due | $67.61 | $67.61 | **$135.22** | 11/14/2023 |
| | | | 0 | 0 | Paid | $67.61 | $67.61 | **$135.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-227-002 | 56155 | 301 S 15TH ST | 0 | 0 | Tax Due | $167.63 | $167.63 | **$335.26** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, TILLIE S ADD LT 16 (EX 3' SSD & EX 1 1/5' W SD) | 3,466 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,466** | 0 | Total Due | $167.63 | $167.63 | **$335.26** | 11/14/2023 |
| | | | 0 | 0 | Paid | $167.63 | $167.63 | **$335.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-227-003 | 56155 | 309 S 15TH ST | 0 | 0 | Tax Due | $128.65 | $128.65 | **$257.30** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 1 & 3' SSD LOT 5 & 3' SSD LOT 16 T S CASEY ADD BLK 1 | 2,660 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,660** | 0 | Total Due | $128.65 | $128.65 | **$257.30** | 11/14/2023 |
| | | | 0 | 0 | Paid | $128.65 | $128.65 | **$257.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-227-004 | 56155 | 315 S 15TH ST | 0 | 0 | Tax Due | $128.65 | $128.65 | **$257.30** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 2 BLK 1 | 2,660 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,660** | 0 | Total Due | $128.65 | $128.65 | **$257.30** | 11/14/2023 |
| | | | 0 | 0 | Paid | $128.65 | $128.65 | **$257.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-227-005 | 56155 | 317 S 15TH ST | 0 | 0 | Tax Due | $128.65 | $128.65 | **$257.30** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 3 BLK 1 | 2,660 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,660** | 0 | Total Due | $128.65 | $128.65 | **$257.30** | 11/14/2023 |
| | | | 0 | 0 | Paid | $128.65 | $128.65 | **$257.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-227-006 | 56155 | 1504 COLLEGE | 0 | 0 | **Tax Due** | $44.06 | $44.06 | **$88.12** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, SAM 3RD ADD B 1-2-3-4 63' W | 911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 4 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **911** | 0 | **Total Due** | $44.06 | $44.06 | **$88.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $44.06 | $44.06 | **$88.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-227-007 | 56155 | 319 S 15TH ST | 0 | 0 | **Tax Due** | $77.38 | $77.38 | **$154.76** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0062 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 4 | 1,600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 63' W END BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,600** | 0 | **Total Due** | $77.38 | $77.38 | **$154.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $77.38 | $77.38 | **$154.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-001 | 56155 | 400 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 W73' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-002 | 56155 | 1603 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 50' W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | PT E 100' LOT 1 BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY CITY OF MT.VERNON 7-24-14 VOID TAX & LIENS FOR 2009-10-11-12-13-14.

ADM SIE REFUND TO LABUSCHAGNE, CA (PIP-W) FOR 2009 ON CERT#20090328 FOR $717.38 CK#27911 DATED 9-15-14.

JEFF CO TRUSTEE SIE ON CERT#20100375 (2010 YR) 7-28-14.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-228-003 | 56155 | 1601 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 50' E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | END LOT 1 BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-228-004 | 56155 | 404 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-005 | 56155 | 408 S 17TH ST | 0 | 0 | Tax Due | $302.37 | $302.37 | **$604.74** | **First Installment** |
| CANTLEY, NATALIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,147 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 408 S 17TH ST | 0040 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 3 | 2,508 | 0 | Pen. Due | $0.00 | $9.07 | **$9.07** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 10,891 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,399** | 0 | Total Due | $302.37 | $321.44 | **$623.81** | 12/21/2023 |
| | | | 0 | 0 | Paid | $302.37 | $321.44 | **$623.81** | Natalie Cantley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-006 | 56155 | 412 S 17TH ST | 0 | 0 | Tax Due | $447.02 | $447.02 | **$894.04** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 4 | 2,508 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | BLK 3 | 6,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,243** | 0 | Total Due | $447.02 | $447.02 | **$894.04** | 11/14/2023 |
| | | | 0 | 0 | Paid | $447.02 | $447.02 | **$894.04** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-007 | 56155 | 414 S 17TH | 0 | 0 | Tax Due | $419.41 | $419.41 | **$838.82** | **First Installment** |
| WOODS, EARL W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 414 S 17TH | 0040 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 5 | 2,508 | 0 | Pen. Due | $18.87 | $12.58 | **$31.45** | DoMeka Melvin Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 6,164 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,672** | 0 | Total Due | $438.28 | $441.99 | **$880.27** | 12/20/2023 |
| | | | 0 | 0 | Paid | $438.28 | $441.99 | **$880.27** | DoMeka Melvin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-008 | 56155 | 420 S 17TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 6 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-009 | 56155 | 424 S 17TH ST | 0 | 0 | Tax Due | $605.85 | $605.85 | **$1,211.70** | **First Installment** |
| WILLIAMS, GEORGE E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BANTERRA BANK | 0040 | GILBERT, PHILO ADD LOT 14 | 2,470 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| PO BOX 310 | 0.0000 | | 16,057 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARION, IL 62959 | | | **18,527** | 0 | Total Due | $605.85 | $605.85 | **$1,211.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $605.85 | $605.85 | **$1,211.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-228-010 | 56155 | 1604 CHERRY | 0 | 0 | **Tax Due** | $618.81 | $618.81 | **$1,237.62** | **First Installment** |
| ROMAN, JOSE & DOMINGA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| JEFFERY RIVERA | 0040 | GILBERT, PHILO ADD LOT 13 | 2,470 | 0 | **Pen. Due** | $27.85 | $18.56 | **$46.41** | Online Payment |
| 1604 CHERRY | 0.0000 | | 10,325 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,795** | 0 | **Total Due** | $646.66 | $647.37 | **$1,294.03** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $646.66 | $647.37 | **$1,294.03** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-011 | 56155 | 1600 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO ADD LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 02016 RE CERTIFIED MAIL RETURNED
2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED
2019 FRIENDLY REMINDER RETURNED NO FORWARDING ADDRESS

ACQ BY THE CITY OF MT. VERNON 3-17-21 BY JUDICIAL DEED. VOID TAXES AND LIENS FOR 2017-18-19-20-21.

ADM SIE REFUND CK#33130 FOR $1575.20 DATED 8-9-21 VINOD GUPTA ON TAX SALE CERTS 20170358 (2017) FOR $785.19 AND 20180361 (2018) FOR $790.01 ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT 20190276 (2019). ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-228-012 | 56155 | 1508 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-013 | 56155 | 1505 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 W63' 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 2"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-014 | 56155 | 401 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 E110' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-228-015 | 56155 | 407 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-016 | 56155 | 409 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 3 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-017 | 56155 | 411 S 15TH ST | 0 | 0 | Tax Due | $399.97 | $399.97 | **$799.94** | **First Installment** |
| MEREDITH, WILLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 411 S 15TH ST | 0040 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 4 | 1,757 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 6,513 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,270** | 0 | Total Due | $399.97 | $399.97 | **$799.94** | |
| | | | 0 | 0 | Paid | $399.97 | $399.97 | **$799.94** | 09/22/2023 Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-018 | 56155 | 413 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 5 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-019 | 56155 | 415 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY, SAM 3RD ADD B 1-2-3-4 LOT 6 | 1,475 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,475** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-020 | 56155 | 1506 1/2 CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD 50' N END LT 10 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-228-021 | 56155 | 1506 CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GILBERT, PHILO ADD S100' LT 10 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-022 | 56155 | 421 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD LOTS 8 & 9 50' N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | END | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-023 | 56155 | 423 S 15TH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO ADD LOTS 8 & 9 50' MID | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | PT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-228-024 | 56155 | 425 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 1,022 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 425 S 15TH ST | 0040 | GILBERT, PHILO ADD S50' LOTS 8 & 9 | 1,133 | 2,468 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,357 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,490** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-001 | 56155 | 300 S 15TH ST | 0 | 0 | Tax Due | $118.44 | $118.44 | **$236.88** | **First Installment** |
| PFS PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | CASEY, TILLIE S ADD LTS 1 & 2 (EX 54' E | 2,449 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,449** | 0 | Total Due | $118.44 | $118.44 | **$236.88** | 11/14/2023 |
| | | | 0 | 0 | Paid | $118.44 | $118.44 | **$236.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-004 | 56155 | 312 S 15TH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETTIES, GIBSON & JANET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 312 S 15TH | 0040 | CASEY, TILLIE S ADD LOT 5 | 1,294 | 3,589 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,295 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,589** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-229-005 | 56155 | 316 S 15TH | 0 | 0 | **Tax Due** | $367.32 | $367.32 | **$734.64** | **First Installment Sold at Tax Sale** |
| 435 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 13308 SNOWBELL LN | 0040 | CASEY, TILLIE S ADD LOT 6 | 1,294 | 0 | **Pen. Due** | $22.04 | $16.53 | **$38.57** | |
| MORENO VALLEY, CA 92553-6969 | 0.0000 | | 6,301 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,595** | 0 | **Total Due** | $389.36 | $457.85 | **$847.21** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $389.36 | $457.85 | **$847.21** | |

**Notes** SIE REFUND CK#32020 FOR $1131.65 DATED 8-21-18 TO JICTB ON TAX SALE CERT#20130292 (2013).

2017 RE FORFEITED AMOUNT $407.53 INCLUDES 2013 BASE AND PENALTY.

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140344 FOR $1222.95 (2014-15-16).

12/29/23 TB- RETURNED MAIL CERT LETTER-ILLEGIBLE UNABLE TO FORWARD
12/25/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-229-006 | 56155 | 320 S 15TH ST | 0 | 0 | **Tax Due** | $22.64 | $22.64 | **$45.28** | **First Installment** |
| MOORE, THOMAS L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,219 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 320 S 15TH ST | 0040 | CASEY, TILLIE S ADD LOT 7 | 1,294 | 0 | **Pen. Due** | $0.34 | $0.00 | **$0.34** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,687** | 0 | **Total Due** | $22.98 | $22.64 | **$45.62** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $22.98 | $22.64 | **$45.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-007 | 56155 | 322 S 15TH ST | 0 | 0 | **Tax Due** | $62.63 | $62.63 | **$125.26** | **First Installment** |
| GAINS, ROOSEVELT & DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25 CROWNVIEW | 0030 | CASEY, TILLIE S ADD LOT 8 | 1,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,295** | 0 | **Total Due** | $62.63 | $62.63 | **$125.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $62.63 | $62.63 | **$125.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-008 | 56155 | 400 S 15TH ST | 0 | 0 | **Tax Due** | $437.74 | $437.74 | **$875.48** | **First Installment** |
| GAINES, ROOSEVELT & DENICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25 CROWNVIEW | 0040 | CASEY, TILLIE S ADD LOT 9 | 1,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,051** | 0 | **Total Due** | $437.74 | $437.74 | **$875.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $437.74 | $437.74 | **$875.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-009 | 56155 | 406 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, TILLIE S ADD LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-229-010 | 56155 | 408 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1708 | 0090 | CASEY, TILLIE S ADD LOT 11 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-229-011 | 56155 | 410 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MOORE, LONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,204 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 410 S 15TH | 0040 | CASEY, TILLIE S ADD LOT 12 | 1,294 | 2,456 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 3,366 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **4,660** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-229-014 | 56155 | 420 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BLACK, ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 3,680 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4223 ROSE LANE APT 27 | 0040 | GILBERT, PHILO ADD LOT 5 | 1,617 | 2,704 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 4,767 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **6,384** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-229-015 | 56155 | 422 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KIFFEN, DALBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 2,744 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 422 S 15TH ST | 0040 | GILBERT, PHILO ADD LOT 6 | 1,617 | 1,972 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 3,099 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **4,716** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-229-016 | 56155 | 424 S 15TH/1324 CHERRY | 0 | 0 | Tax Due | $39.18 | $39.18 | $78.36 | First Installment Sold at Tax Sale |
| MOORE, PAUL L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1322 CHERRY | 0030 | GILBERT, PHILO ADD LOT 7 80' W END | 810 | 0 | Pen. Due | $2.35 | $1.76 | $4.11 | TRUSTEE SALE |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | **810** | 0 | Total Due | $41.53 | $114.94 | $156.47 | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward<br>12/25/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| | | | | 0 | Unpaid | $41.53 | $114.94 | $156.47 | |
| 07-31-229-017 | 56155 | 1322 CHERRY | 0 | 0 | Tax Due | $87.25 | $87.25 | $174.50 | First Installment |
| MOORE, PAUL LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1322 CHERRY | 0040 | GILBERT, PHILO ADD LOT 7 40' MID PT | 402 | 0 | Pen. Due | $2.62 | $1.31 | $3.93 | TRUSTEE SUBSEQUENT |
| MT VERNON, IL 62864 | 0.0000 | | 1,402 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | | **1,804** | 0 | Total Due | $89.87 | $118.56 | $208.43 | |
| **Notes** 12/29/23- TB- RETURNED MAIL CERT LETTER VACANT HOME UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| | | | | 0 | Unpaid | $89.87 | $118.56 | $208.43 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-229-018 | 56155 | 1320 CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD LOT 7 40' E END | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 REAL ESTATE TAX BILL RETURNED. NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER - VACANT - RETURN TO SENDER | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-019 | 56155 | 1312 CHERRY | 0 | 0 | Tax Due | $248.35 | $248.35 | **$496.70** | **First Installment Sold at Tax Sale** |
| HEINZMANN, TYLER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 6193 N GOTHIC LN | 0040 | GILBERT, PHILO ADD LOTS 3 & 4 | 1,820 | 0 | Pen. Due | $14.90 | $11.18 | **$26.08** | **TRUSTEE SALE** |
| BELLE RIVE, IL 62810 | 0.0000 | | 3,315 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,135** | 0 | Total Due | $263.25 | $333.53 | **$596.78** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $263.25 | $333.53 | **$596.78** | |
| 07-31-229-020 | 56155 | 1311 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, TILLIE S ADD LTS 1 & 2 54'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | END | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY CITY OF MT.VERNON 7-28-14 VOID TAX AND LIENS FOR 2012-13-14. ADM SIE 7-29-14 TO JEFF CO TRUSTEE FOR CERT#20120393 ON 2012 TAX YEAR. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-021 | 56155 | 1309 CASEY | 0 | 0 | Tax Due | $170.39 | $170.39 | **$340.78** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| DAVID BRAZELL & KRISTEN BLACKLOCK- LEA | 0040 | CASEY, SAM ADD LOT 4 & W1/2 LOT 3 | 2,762 | 0 | Pen. Due | $5.11 | $2.56 | **$7.67** | Online Payment |
| 14354 E BAKERVILLE RD | 0.0000 | | 6,761 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,523** | 0 | Total Due | $175.50 | $172.95 | **$348.45** | 12/01/2023 |
| | | | 0 | 0 | Paid | $175.50 | $172.95 | **$348.45** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-022 | 56155 | 1305 CASEY | 0 | 0 | Tax Due | $133.58 | $133.58 | **$267.16** | **First Installment** |
| RICHARDS, WALTER & DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 14924 E CLEARVIEW RD | 0030 | CASEY, SAM ADD LOT 2 & E1/2 LOT 3 | 2,762 | 0 | Pen. Due | $2.00 | $0.00 | **$2.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,762** | 0 | Total Due | $135.58 | $133.58 | **$269.16** | 11/01/2023 |
| | | | 0 | 0 | Paid | $135.58 | $133.58 | **$269.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-023 | 56155 | 1301 CASEY | 0 | 0 | Tax Due | $340.43 | $340.43 | **$680.86** | **First Installment** |
| FLEMING, BETTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| P SIMMONS R NAILING J FLEMING | 0040 | CASEY, SAM ADD LOT 1 EX 71.5' W SD | 952 | 0 | Pen. Due | $5.11 | $10.21 | **$15.32** | IVR FLEMING BETTY Import Payment |
| 700 FOREST | 0.0000 | & 73.5' E SD S END | 6,087 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,039** | 0 | Total Due | $345.54 | $360.64 | **$706.18** | 12/20/2023 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | Paid | $345.54 | $360.64 | **$706.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-229-024 | 56155 | 405 S 13TH ST | 0 | 0 | Tax Due | $43.19 | $43.19 | **$86.38** | **First Installment** |
| RICHARDS, WALTER R JR & DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 14924 E CLEARVIEW RD | 0030 | CASEY, SAM ADD 71.5' W SD & 73.5' E | 893 | 0 | Pen. Due | $0.65 | $0.00 | **$0.65** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD S END LT 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **893** | 0 | Total Due | $43.84 | $43.19 | **$87.03** | 11/01/2023 |
| | | | 0 | 0 | Paid | $43.84 | $43.19 | **$87.03** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-025 | 56155 | 411 S 13TH ST | 0 | 0 | Tax Due | $447.22 | $447.22 | **$894.44** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY, SAM ADD LOT 5 | 1,229 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,247** | 0 | Total Due | $447.22 | $447.22 | **$894.44** | 11/14/2023 |
| | | | 0 | 0 | Paid | $447.22 | $447.22 | **$894.44** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-026 | 56155 | 413 S 13TH ST | 0 | 0 | Tax Due | $59.44 | $59.44 | **$118.88** | **First Installment** |
| MOORE, STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9147 E BAKERVILLE RD | 0030 | CASEY, SAM ADD LOT 6 | 1,229 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,229** | 0 | Total Due | $59.44 | $59.44 | **$118.88** | 11/07/2023 |
| **Notes** REMOVED NSF CK# PAYMENT FOR 2018 RE TAX YEAR 8-30-19 | | | 0 | 0 | Paid | $59.44 | $59.44 | **$118.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-027 | 56155 | 419 S 13TH ST | 0 | 0 | Tax Due | $254.83 | $254.83 | **$509.66** | **First Installment** |
| JONES, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9147 E BAKERVILLE RD | 0040 | CASEY, SAM ADD LOT 7 | 1,229 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,040 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,269** | 0 | Total Due | $254.83 | $254.83 | **$509.66** | 11/03/2023 |
| | | | 0 | 0 | Paid | $254.83 | $254.83 | **$509.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-028 | 56155 | 421 S 13TH ST | 0 | 0 | Tax Due | $155.88 | $155.88 | **$311.76** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0040 | CASEY, SAM ADD LOT 8 | 1,229 | 0 | Pen. Due | $4.68 | $2.34 | **$7.02** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 1,994 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,223** | 0 | Total Due | $160.56 | $188.22 | **$348.78** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $160.56 | $188.22 | **$348.78** | |
| 07-31-229-029 | 56155 | 425 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY, SAM ADD LOT 9 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-229-030 | 56155 | 429 S 13TH ST | 0 | 0 | **Tax Due** | $59.44 | $59.44 | **$118.88** | **First Installment** |
| FARMER, GENEVA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| %DEBRA SAFEE-ULLAH | 0040 | CASEY, SAM ADD LOT 10 | 1,229 | 0 | **Pen. Due** | $2.67 | $1.78 | **$4.45** | Amin Safee Ullah Import Payment |
| 19921 KEYSTONE AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MATTESON, IL 60443 | | | **1,229** | 0 | **Total Due** | $62.11 | $71.22 | **$133.33** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $62.11 | $71.22 | **$133.33** | Amin Safee Ullah Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-031 | 56155 | 431 S 13TH ST | 0 | 0 | **Tax Due** | $59.44 | $59.44 | **$118.88** | **First Installment** |
| MCCLAIN, ANDRE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 1211 S 15TH ST | 0030 | CASEY, SAM ADD LOT 11 | 1,229 | 0 | **Pen. Due** | $2.67 | $1.78 | **$4.45** | IVR MCCLAIN ANDRE Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,229** | 0 | **Total Due** | $62.11 | $71.22 | **$133.33** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $62.11 | $71.22 | **$133.33** | IVR MCCLAIN ANDRE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-032 | 56155 | 501 S 13TH ST | 0 | 0 | **Tax Due** | $59.44 | $59.44 | **$118.88** | **First Installment** |
| MCCLAIN, THERESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 505 S 13TH ST | 0030 | CASEY, SAM ADD LOT 12 | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,229** | 0 | **Total Due** | $59.44 | $59.44 | **$118.88** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $59.44 | $59.44 | **$118.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-033 | 56155 | 505 S 13TH ST | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** |
| MCCLAIN, TERESA | 9.67265 | MT VERNON, IL 62864 | 0 | 1,695 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 505 S 13TH ST | 0040 | CASEY, SAM ADD LOT 13 | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,557** | 0 | **Total Due** | $41.69 | $41.69 | **$83.38** | 11/06/2023 |
| **Notes** REFUND CK#31320 FOR $41.85 DATED 10-18-17 DUE TO 2ND INSTALLMENT PAID TWICE ON 2016 RE. | | | 0 | 0 | **Paid** | $41.69 | $41.69 | **$83.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-034 | 56155 | 509 S 13TH ST | 0 | 0 | **Tax Due** | $59.44 | $59.44 | **$118.88** | **First Installment** |
| MOORE, BERTHER L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % LILY MOORE / JESSICA | 0030 | CASEY, SAM ADD LOT 14 | 1,229 | 0 | **Pen. Due** | $0.00 | $0.89 | **$0.89** | Online Payment |
| 1112 S 21ST ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,229** | 0 | **Total Due** | $59.44 | $60.33 | **$119.77** | 11/17/2023 |
| **Notes** 2014 RE TAX BILL RETURNED - NO SUCH NUMBER ** IRENE 11/13/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $59.44 | $60.33 | **$119.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-229-038 | 56155 | 513 1/2 S 13TH ST (REAR) | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD W 37.5' LOT 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-039 | 56155 | 513 S 13TH ST | 0 | 0 | Tax Due | $384.68 | $384.68 | **$769.36** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GILBERT, PHILO ADD LT 1 EX W37.5' | 1,219 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,954** | 0 | Total Due | $384.68 | $384.68 | **$769.36** | 11/14/2023 |
| | | | 0 | 0 | Paid | $384.68 | $384.68 | **$769.36** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-040 | 56155 | 308 S 15TH ST | 0 | 0 | Tax Due | $142.77 | $142.77 | **$285.54** | **First Installment** |
| ULRICH, DONALD L | 9.67265 | MT VERNON, IL 62864 | 0 | 3,599 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 308 S 15TH ST | 0040 | CASEY, TILLIE S ADD LTS 3 & 4 | 2,588 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,963 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,551** | 0 | Total Due | $142.77 | $142.77 | **$285.54** | 10/03/2023 |
| | | | 0 | 0 | Paid | $142.77 | $142.77 | **$285.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-041 | 56155 | 517 S 13TH ST | 0 | 0 | Tax Due | $466.32 | $466.32 | **$932.64** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GILBERT'S, PHILO ADD LOT 2 | 1,624 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,642** | 0 | Total Due | $466.32 | $466.32 | **$932.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $466.32 | $466.32 | **$932.64** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-229-042 | 56155 | 412 S 15TH ST | 0 | 0 | Tax Due | $237.56 | $237.56 | **$475.12** | **First Installment** |
| MEREDITH, JOSEPH WILLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,690 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 1262 | 0040 | T.S. CASEY'S ADD LTS 13, 14 & 15 | 3,881 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | JOSEPH MEREDITH Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,721 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,602** | 0 | Total Due | $237.56 | $237.56 | **$475.12** | 09/18/2023 |
| | | | 0 | 0 | Paid | $237.56 | $237.56 | **$475.12** | JOSEPH MEREDITH Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-230-004 | 56155 | 514 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | FRY, Z A ADD LOT 12 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-230-005<br>RICE, WILLIE B & LOVIE WASHINGTON &<br>MARC A BLACK & RAY C WASHINGTON<br>909 S 12TH ST<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0030<br>0.0000 | 522 S 13TH ST<br>MT VERNON, IL 62864<br>FRY, Z A ADD LOT 13 | 0<br>0<br>1,086<br>0<br>**1,086**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $52.52<br>$0.00<br>$3.15<br>$0.00<br>$55.67<br>$0.00<br>$55.67 | $52.52<br>$0.00<br>$2.36<br>$74.00<br>$128.88<br>$0.00<br>$128.88 | **$105.04**<br>**$0.00**<br>**$5.51**<br>**$74.00**<br>**$184.55**<br>**$0.00**<br>**$184.55** | **First Installment Sold at Tax Sale**<br>**TRUSTEE SALE**<br>**Second Installment Sold at Tax Sale**<br>**TRUSTEE SALE** |
| 07-31-230-006<br>RICE, WILLIE & LOVIE WASHINGTON &<br>MARC A BLACK & RAY C WASHINGTON<br>909 S 12TH ST<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0030<br>0.0000 | 522 S 13TH ST<br>MT VERNON, IL 62864<br>FRY, Z A ADD LOT 14 | 0<br>0<br>1,086<br>0<br>**1,086**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $52.52<br>$0.00<br>$0.79<br>$0.00<br>$53.31<br>$53.31<br>$0.00 | $52.52<br>$0.00<br>$2.36<br>$74.00<br>$128.88<br>$0.00<br>$128.88 | **$105.04**<br>**$0.00**<br>**$3.15**<br>**$74.00**<br>**$182.19**<br>**$53.31**<br>**$128.88** | **First Installment**<br>11/16/2023<br>Online Payment<br>**Second Installment Sold at Tax Sale**<br>**TRUSTEE SALE** |
| 07-31-230-011<br>CITY OF MT VERNON<br>PO BOX 1708<br>MT VERNON, IL 62864 | 56155<br>9.67265<br>0090<br>0.0000 | 519 S 12TH ST<br>MT VERNON, IL 62864<br>FRY, Z A ADD LOT 3 | 0<br>0<br>0<br>0<br>**0**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00 | $0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00 | **$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00** | **First Installment**<br>**Second Installment** |
| 07-31-230-012<br>CITY OF MT VERNON<br>PO BOX 1708<br>MT VERNON, IL 62864 | 56255<br>9.67265<br>0090<br>0.0000 | 1201 CASEY<br>MT VERNON, IL 62864<br>CASEY, HARRY ADD PT E1/2 NE-BEG NW COR LT 1 H CASEYS ADD, S603.15', NE169', NE129.5', N339.5', W140' TO POB & BEG NW COR LT 231 ASSM'T PLT LTS 231 & 232, S318.55' NE125.5', NE112.4', N TO NE COR SD LT, W195' TO POB | 0<br>0<br>0<br>0<br>**0**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00 | $0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00 | **$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00** | **First Installment**<br>**Second Installment** |
| 07-31-230-013<br>MICHEL, CHRISTOPHER C & PAMELA SUE<br>1313 SHAWNEE<br>MT VERNON, IL 62864 | 56255<br>9.67265<br>0060<br>0.0000 | 417 S 12TH ST<br>MT VERNON, IL 62864<br>CASEY, HARRY ADD PT E1/2 NE-BEG SE COR LT 232 ASSMT PLT LTS 231 & 232, N471.2', SW112.3', SW125.5', S341.45', E195 TO POB & BEG 603.15' ETC | 0<br>0<br>8,813<br>0<br>**8,813**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $426.23<br>$0.00<br>$0.00<br>$0.00<br>$426.23<br>$426.23<br>$0.00 | $426.23<br>$0.00<br>$0.00<br>$0.00<br>$426.23<br>$426.23<br>$0.00 | **$852.46**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$852.46**<br>**$852.46**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>11/16/2023<br>Online Payment |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-230-014 | 56155 | 517 OR 515 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | FRY, Z A ADD LTS 1 & 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9 CERTS) DATED 1-8-16 TO VINOD GUPTA ON TAX SALE CERT#20110407 FOR 2011 & 2012 TAX YEARS $1876.62 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-001 | 56155 | 500 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO ADD 88' W END LT 39 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-002 | 56155 | 506 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GILBERT, PHILO ADD LOT 40 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-003 | 56155 | 508 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GILBERT, PHILO ADD LOT 41 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-004 | 56155 | 512 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GILBERT, PHILO ADD LOT 42 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-005 | 56155 | 516 S 17TH ST | 0 | 0 | **Tax Due** | $764.05 | $764.05 | **$1,528.10** | **First Installment** |
| WADE, DOROTHY JONES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 1126 | 0040 | GILBERT, PHILO ADD LOT 43 | 2,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,798** | 0 | **Total Due** | $764.05 | $764.05 | **$1,528.10** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $764.05 | $764.05 | **$1,528.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-006 | 56155 | 520 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO ADD LOT 44 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK #33299 FOR $1768.75 DATED 10/26/21 TO AS-IS PROPERTIES, LTD. TAX SALE CERT #20160316 (2016-17).

ACQUIRED BY THE CITY OF MT. VERNON BY JUDICIAL DEED ON 04/25/22. VOID TAXES AND LIENS 2018-19-20-21-22.

ADM SIE TO JEFFERSON CO TRUSTEE ON TAX SALE CERT #20180362 (2018-19-20). ACQ BY THE CITY OF MT. VERNON BY JUDICIAL DEED ON 04/25/22.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-007 | 56155 | 524 S 17TH ST | 0 | 0 | **Tax Due** | $490.74 | $490.74 | **$981.48** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GILBERT, PHILO ADD LOT 45 | 2,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,147** | 0 | **Total Due** | $490.74 | $490.74 | **$981.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $490.74 | $490.74 | **$981.48** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-008 | 56155 | 528 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, ROYCE J | 9.67265 | MT VERNON, IL 62864 | 0 | 5,899 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 528 S 17TH ST | 0040 | GILBERT, PHILO ADD W110' LT 46 EX S6' | 1,590 | 4,605 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | FOR RD | 10,211 | 1,297 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,801** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-009 | 56155 | 1600 LOGAN | 0 | 0 | **Tax Due** | $314.12 | $314.12 | **$628.24** | **First Installment** |
| HARRIS, KEITH A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| PO BOX 220 | 0040 | GILBERT, PHILO ADD E78' LT 46 (EX S6' | 1,128 | 0 | **Pen. Due** | $9.42 | $4.71 | **$14.13** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD) | 5,367 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,495** | 0 | **Total Due** | $323.54 | $318.83 | **$642.37** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $323.54 | $318.83 | **$642.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-010 | 56155 | 1603 CHERRY | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment** |
| DAVIS, DARRIUS | 9.67265 | MT VERNON, IL 62864 | 0 | 2,294 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 1603 CHERRY | 0040 | GILBERT, PHILO ADD W50' E100' LOT 39 | 810 | 0 | **Pen. Due** | $6.17 | $4.11 | **$10.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,318 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,128** | 0 | **Total Due** | $143.23 | $151.17 | **$294.40** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $143.23 | $151.17 | **$294.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-011 | 56155 | 1601 CHERRY | 0 | 0 | Tax Due | $39.18 | $39.18 | **$78.36** | **First Installment** |
| DAVIS, DARRYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 1603 CHERRY | 0030 | GILBERT, PHILO ADD E50' LT 39 | 810 | 0 | Pen. Due | $1.76 | $1.18 | **$2.94** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **810** | 0 | Total Due | $40.94 | $50.36 | **$91.30** | 12/26/2023 |
| | | | 0 | 0 | Paid | $40.94 | $50.36 | **$91.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31603 FOR $7325.88 (7 CERTS) DATED 1-23-18 TO VINOD GUPTA ON TAX SALE CERT #20130299 (2013-14-15) $782.33 2016 RE CERTIFIED MAIL RETURNED 2017 RE FORFEITED AMOUNT $278.66 INCLUDES 2013-14-15 BASE AND PENALTY. TAXES PAID UP TO 2017 RE
2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED
12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-012 | 56155 | 1507 CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD W50' LT 31 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE CERTIFIED MAIL RETURNED 2018 TAX BILL RETURNED- NOT DELIVERABLE AS ADDRESSED. 2019 RE TAX BILL RETURNED-REFUSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-013 | 56155 | 501 S 15TH ST | 0 | 0 | Tax Due | $75.55 | $75.55 | **$151.10** | **First Installment** |
| DISROE, DARNELL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15 PERRY ST | 0030 | GILBERT, PHILO ADD LT 31 (EX 50'W | 1,562 | 0 | Pen. Due | $2.27 | $1.13 | **$3.40** | **TRUSTEE SUBSEQUENT** |
| NEWNAN, GA 30263 | 0.0000 | END) | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,562** | 0 | Total Due | $77.82 | $106.68 | **$184.50** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $77.82 | $106.68 | **$184.50** | |

**Notes** 11/22/23 - 2022 tax bill retd; attempted - not known; unable to forward
12/17/23 Angie...FR returned..unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-014 | 56155 | 503 S 15TH ST | 0 | 0 | Tax Due | $456.07 | $456.07 | **$912.14** | **First Installment** |
| DOWNEY, CAROL E ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 214 HICKORY ST | 0040 | GILBERT, PHILO ADD LOT 32 | 2,129 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 7,301 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,430** | 0 | Total Due | $456.07 | $456.07 | **$912.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $456.07 | $456.07 | **$912.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-017 | 56155 | 513 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GILBERT, PHILO ADD LOT 35 & S24' LOT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 34 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-231-018 | 56155 | 517 S 15TH ST | 0 | 0 | **Tax Due** | $490.74 | $490.74 | **$981.48** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GILBERT, PHILO ADD LOT 36 | 2,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,147** | 0 | **Total Due** | $490.74 | $490.74 | **$981.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $490.74 | $490.74 | **$981.48** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-019 | 56155 | 521 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO ADD LOT 37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-020 | 56155 | 525 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD LOT 38 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-231-021 | 56155 | 511 S 15TH ST | 0 | 0 | **Tax Due** | $67.61 | $67.61 | **$135.22** | **First Installment** |
| HARRIS, JUANITA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,335 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 511 S 15TH ST | 0040 | PHILO GILBERT ADD LOT 33 & N32' LT | 3,345 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 34 | 7,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,733** | 0 | **Total Due** | $67.61 | $67.61 | **$135.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $67.61 | $67.61 | **$135.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-001 | 56155 | 500 S 15TH ST | 0 | 0 | **Tax Due** | $224.26 | $224.26 | **$448.52** | **First Installment** |
| DAVIS, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 500 S 15TH ST | 0040 | GILBERT, PHILO ADD LOT 23 | 1,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,825 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,637** | 0 | **Total Due** | $224.26 | $224.26 | **$448.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $224.26 | $224.26 | **$448.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-002 | 56155 | 502 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GILBERT, PHILO ADD LOT 24 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 3-7-14 CANCEL TAX YEARS 2010-11-12-13-14.
SIE 4-21-14 JEFF CO TRUSTEE 2010 TAX SALE CERT #20100387

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-232-003 | 56155 | 510 S 15TH ST | 0 | 0 | **Tax Due** | $475.41 | $475.41 | **$950.82** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GILBERT, PHILO ADD LOT 25 | 1,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,830** | 0 | **Total Due** | $475.41 | $475.41 | **$950.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $475.41 | $475.41 | **$950.82** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-006 | 56155 | 516 S 15TH ST | 0 | 0 | **Tax Due** | $403.93 | $403.93 | **$807.86** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GILBERT, PHILO ADD LT 27 (EX 6'N SD) | 1,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,352** | 0 | **Total Due** | $403.93 | $403.93 | **$807.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $403.93 | $403.93 | **$807.86** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-007 | 56155 | 518 S 15TH ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment Sold at Tax Sale** |
| HARRIS, STEPHEN | 9.67265 | MT VERNON, IL 62864 | 0 | 557 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 511 S 15TH ST | 0040 | GILBERT, PHILO ADD LOT 28 | 1,812 | 0 | **Pen. Due** | $7.16 | $5.37 | **$12.53** | |
| MT VERNON, IL 62864 | 0.0000 | | 1,213 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,025** | 0 | **Total Due** | $126.52 | $198.73 | **$325.25** | **TRUSTEE SALE** |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $126.52 | $198.73 | **$325.25** | |
| 07-31-232-008 | 56155 | 520 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GILBERT, PHILO ADD LOT 29 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-009 | 56155 | 526 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SO IL COALITION FOR HOMELESS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 955 | 0090 | GILBERT, PHILO ADD LOT 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, IL 62959 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-010 | 56155 | 1309 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GILBERT, PHILO ADD W60' LOTS 15 & 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-232-014 | 56155 | 605 S 13TH ST | 0 | 0 | **Tax Due** | $684.54 | $684.54 | **$1,369.08** | **First Installment** |
| WOODS, JUDY M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6306 BLANCHARD CT | 0040 | GILBERT, PHILO ADD LOT 17 | 1,700 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBUS, GA 31909 | 0.0000 | | 12,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,154** | 0 | **Total Due** | $684.54 | $684.54 | **$1,369.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $684.54 | $684.54 | **$1,369.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-015 | 56155 | 611 S 13TH ST | 0 | 0 | **Tax Due** | $82.22 | $82.22 | **$164.44** | **First Installment** |
| MOORE, BRADY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| %BRADY RAY MOORE JR & BARBARA HULBEF | 0030 | GILBERT, PHILO ADD LOT 18 | 1,700 | 0 | **Pen. Due** | $1.23 | $0.00 | **$1.23** | IVR MOORE BRADY Import Payment |
| 1417 YOUMAN DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RANTOUL, IL 61866 | | | **1,700** | 0 | **Total Due** | $83.45 | $82.22 | **$165.67** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $83.45 | $82.22 | **$165.67** | IVR MOORE BRADY Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-016 | 56155 | 13TH & LOGAN | 0 | 0 | **Tax Due** | $249.32 | $249.32 | **$498.64** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0080 | GILBERT, PHILO ADD LTS 19 & 20 | 3,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,155** | 0 | **Total Due** | $249.32 | $249.32 | **$498.64** | 11/16/2023 |
| **Notes** SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160321 FOR $1123.14 (2016). | | | 0 | 0 | **Paid** | $249.32 | $249.32 | **$498.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-232-017 | 56155 | 1302 LOGAN | 0 | 0 | **Tax Due** | $298.94 | $298.94 | **$597.88** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0080 | GILBERT, PHILO ADD LTS 21 & 22 | 3,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,181** | 0 | **Total Due** | $298.94 | $298.94 | **$597.88** | 11/16/2023 |
| **Notes** SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160322 FOR $1651.44 (2016). | | | 0 | 0 | **Paid** | $298.94 | $298.94 | **$597.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-232-019 | 56155 | 512 S 15TH ST | 0 | 0 | **Tax Due** | $160.81 | $160.81 | **$321.62** | **First Installment Sold at Tax Sale** |
| FINNIKIN, RONHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 512 S 15TH ST | 0040 | GILBERT, PHILO ADD LOT 26 & N6' LOT | 2,006 | 0 | **Pen. Due** | $9.65 | $7.24 | **$16.89** | |
| MT VERNON, IL 62864 | 0.0000 | 27 | 1,319 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,325** | 0 | **Total Due** | $170.46 | $242.05 | **$412.51** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $170.46 | $242.05 | **$412.51** | |

**Notes** REFUND CK#27139 DATED 10-06-13 FOR $6.19 DUE TO OVERPAYMENT ON 2ND INSTALLMENT FOR 2012 RE. VOIDED CK#27139. REPLACED WITH CK#27144 FOR $10.74 DATED 10-16-13. CHECK SHOULD GO TO OWEN JAMES ONLY - HE PAID THE 2012 TAXES. REFUND ALSO INCLUDES PARCEL #07-31-283-015 FOR $4.55 VOIDED CK# 27144 CK NOT CASHED/OVER 90 DAYS REPLACED WITH CK#27725 DATED 3-11-14 FOR $10.74
2018 RE TAX BILL RETURN TO SENDER
2019 TAX BILL RETURNED- VACANT FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RETURNED
2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-VACANT/UNABLE TO FORWARD.
2021 RE TAX BILL & FRIENDLY REMINDER RETURNED-VACANT/UNABLE TO FORWARD.

SALE IN ERROR REFUND $799.64 TO TERMINUS INVESTMENTS, INC. CHECK #33867 DATED 12/12/23 ON TAX SALE CERT #20190280 (2019 & 2021). LIEN BY CITY OF MT. VERNON PER PETITION.

SALE IN ERROR REFUND $447.84 TO TERMINUS INVESTMENTS, INC. CHECK #33869 DATED 12/12/23 ON TAX SALE CERT #20200301 (2020). LIEN BY CITY OF MT. VERNON PER PETITION.

REFUND CK#27139 DATED 10-06-13 FOR $6.19 DUE TO OVERPAYMENT ON 2ND INSTALLMENT FOR 2012 RE. VOIDED CK#27139. REPLACED WITH CK#27144 FOR $10.74 DATED 10-16-13. CHECK SHOULD GO TO OWEN JAMES ONLY - HE PAID THE 2012 TAXES. REFUND ALSO INCLUDES PARCEL #07-
9/22/23 - 2022 tax bill retd - undeliverable - unable to forward
12/25/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-232-020 | 56155 | 1305 CHERRY ST | 0 | 0 | **Tax Due** | $153.94 | $153.94 | **$307.88** | **First Installment** |
| SANDERS, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1462 | 0040 | PHILO GILBERT'S ADD E150' LTS 15 & 16 | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 756 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,183** | 0 | **Total Due** | $153.94 | $153.94 | **$307.88** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $153.94 | $153.94 | **$307.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-001 | 56155 | 1219 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | FRY, Z A ADD W50' LOTS 15, 16, & 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-002 | 56155 | 1217 CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | FRY, Z A ADD E50' W100' LTS 15,16 & 17 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWRDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#30567 FOR $45.88 DATED 12-9-16 DUE 2ND INSTALLMENT OF 2015 RE TAXES SUBED BY THE JEFF CO TRUSTEE. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-003 | 56155 | 1215 CHERRY | 0 | 0 | Tax Due | $148.96 | $148.96 | **$297.92** | **First Installment** |
| ROMAN, BRENDA LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1103 DOUGLAS ST | 0040 | FRY, Z A ADD E50' LOTS 15, 16, & 17 | 1,086 | 0 | Pen. Due | $4.47 | $2.23 | **$6.70** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 1,994 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,080** | 0 | Total Due | $153.43 | $181.19 | **$334.62** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $153.43 | $181.19 | **$334.62** | |
| 07-31-233-005 | 56155 | 616 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ACRES INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 105 CANTERBURY LN #1216 | 0090 | FRY, Z A ADD S25' LOT 19 & N23' LOT 20 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BOLINGBROOK, IL 60440 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-006 | 56155 | S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ACRES INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 105 CANTERBURY LN #1216 | 0090 | FRY, Z A ADD EX 23' NSD LOT 20 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BOLINGBROOK, IL 60440 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-007 | 56155 | 620 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | FRY, Z A ADD LOT 21 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160323 FOR $307.44 (2016-2017). | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-008 | 56155 | 624 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | FRY, Z A ADD W 1/2 LOT 22 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-009 | 56155 | 1218 LOGAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | FRY, Z A ADD LOT 22 E 1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-010 | 56155 | 1213 CHERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, NATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 332 EBLIN RD | 0090 | FRY, Z A ADD LT 4 (EX E1/2) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - VACANT SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-011 | 56155 | 603 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, NATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 332 EBLIN RD | 0090 | FRY, Z A ADD E 1/2 OF LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - VACANT RETURN TO SENDER SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-012 | 56155 | 605 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, NATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 332 EBLIN RD | 0090 | FRY, Z A ADD LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-VACANT SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-013 | 56155 | 607 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHEAP LANDS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 881655 | 0090 | FRY, Z A ADD LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PORT ST LUCIE, FL 34988 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED - VACANT RETURN TO SENDER SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-014 | 56155 | 611 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHEAP LANDS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 881655 | 0090 | FRY, Z A ADD LOT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PORT ST LUCIE, FL 34988 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER-VACANT RETURN TO SENDER SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-015 | 56155 | 621 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHEAP LANDS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 881655 | 0090 | FRY, Z A ADD LOT 8 45' NSD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PORT ST LUCIE, FL 34988 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015 AND 2017 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-016 | 56155 | 623 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | FRY, Z A ADD LOT 9 & 5' S SD LOT 8 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER - VACANT - RETURN TO SENDER SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-233-018 | 56155 | 625 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | FRY, Z A ADD LOT 10 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-019 | 56155 | 629 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STUCKEY, MILDRED | 9.67265 | MT VERNON, IL 62864 | 0 | 1,665 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 629 S 12TH ST | 0040 | FRY, Z A ADD LOT 11 | 1,086 | 1,114 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,799 | 1,106 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,885** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-020 | 56155 | 612 S 13TH ST | 0 | 0 | Tax Due | $378.25 | $378.25 | **$756.50** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | FRY'S, Z A ADD LOT 18 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,821** | 0 | Total Due | $378.25 | $378.25 | **$756.50** | 11/14/2023 |
| | | | 0 | 0 | Paid | $378.25 | $378.25 | **$756.50** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-233-021 | 56155 | 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ACRES INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 105 CANTERBURY LN #1216 | 0090 | FRY'S, Z A ADD N1/2 LOT 19 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BOLINGBROOK, IL 60440 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETU"

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-251-001 | 56155 | 2011 LOGAN | 0 | 0 | **Tax Due** | $385.41 | $385.41 | **$770.82** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W60' LT 151 | 7,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,969** | 0 | **Total Due** | $385.41 | $385.41 | **$770.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $385.41 | $385.41 | **$770.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-251-002 | 56155 | 601 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROGERS, MARY ALICE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,098 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 601 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,156 | 3,942 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E80' LT 151 | 5,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,040** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-251-003 | 56155 | 603 S 20TH ST | 0 | 0 | **Tax Due** | $189.73 | $189.73 | **$379.46** | **First Installment** |
| WILBORN, SHAWN & T REYNOLDS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 603 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 152 & 5' NSD LOT 153 | 7,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,923** | 0 | **Total Due** | $189.73 | $189.73 | **$379.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $189.73 | $189.73 | **$379.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-251-004 | 56155 | 605 S 20TH ST | 0 | 0 | **Tax Due** | $101.23 | $101.23 | **$202.46** | **First Installment** |
| GRADFORD, RICHARD C & BETTY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 605 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD LT | 1,820 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 153 (EX 5' N SD) | 11,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,093** | 0 | **Total Due** | $101.23 | $101.23 | **$202.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $101.23 | $101.23 | **$202.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-251-005 | 56155 | 607 S 20TH ST | 0 | 0 | **Tax Due** | $375.54 | $375.54 | **$751.08** | **First Installment** |
| DOWNEY, APRIL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 607 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,022 | 0 | **Pen. Due** | $0.00 | $5.63 | **$5.63** | April Disroe Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 154 | 11,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,765** | 0 | **Total Due** | $375.54 | $381.17 | **$756.71** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $375.54 | $381.17 | **$756.71** | April Disroe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-251-006 | 56155 | 609 S 20TH ST | 0 | 0 | **Tax Due** | $97.79 | $97.79 | **$195.58** | **First Installment** |
| DISROE, DARRYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 607 S 20TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,022 | 0 | **Pen. Due** | $2.93 | $1.47 | **$4.40** | April Disroe Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 155 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,022** | 0 | **Total Due** | $100.72 | $99.26 | **$199.98** | 12/01/2023 |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $100.72 | $99.26 | **$199.98** | April Disroe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-251-007 | 56155 | 615 S 20TH ST | 0 | 0 | **Tax Due** | $97.79 | $97.79 | **$195.58** | **First Installment** |
| GLADNEY, DOROTHY ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 623 S 20TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,022 | 0 | **Pen. Due** | $1.47 | $0.00 | **$1.47** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 156 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,022** | 0 | **Total Due** | $99.26 | $97.79 | **$197.05** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $99.26 | $97.79 | **$197.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS
2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS

ACQ BY THE CITY OF MT.VERNON 6-7-17 VOID TAX & LIENS FOR 2014-15-16-17.

ADM SIE 6-12-17 REFUND CK#31032 FOR $1344.78 DATED 9-13-17 TO JICTB INC ON TAX SALE CERT#20130305 (2013-14-15) ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-251-008 | 56155 | 623 S 20TH ST | 0 | 0 | **Tax Due** | $69.94 | $69.94 | **$139.88** | **First Installment** |
| GLADNEY, DOROTHY J | 9.67265 | MT VERNON, IL 62864 | 0 | 1,391 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 623 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,022 | 0 | **Pen. Due** | $1.05 | $0.00 | **$1.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 157 | 2,815 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,837** | 0 | **Total Due** | $70.99 | $69.94 | **$140.93** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $70.99 | $69.94 | **$140.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-251-009 | 56155 | 629 S 20TH ST | 0 | 0 | **Tax Due** | $555.79 | $555.79 | **$1,111.58** | **First Installment** |
| SANDERS, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1462 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 158 | 9,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,492** | 0 | **Total Due** | $555.79 | $555.79 | **$1,111.58** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $555.79 | $555.79 | **$1,111.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-252-001 | 56155 | 600 S 20TH ST | 0 | 0 | **Tax Due** | $206.27 | $206.27 | **$412.54** | **First Installment** |
| KELLER, KENNETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 604 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 150 | 2,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,265** | 0 | **Total Due** | $206.27 | $206.27 | **$412.54** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $206.27 | $206.27 | **$412.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-252-002 | 56155 | 604 S 20TH ST | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| KELLER, KENNETH W | 9.67265 | MT VERNON, IL 62864 | 0 | 2,542 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 604 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 149 | 4,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,238** | 0 | **Total Due** | $178.75 | $178.75 | **$357.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $178.75 | **$357.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-003 | 56155 | 608 S 20TH ST | 0 | 0 | Tax Due | $166.76 | $166.76 | **$333.52** | **First Installment** |
| HARRIS, RICHARD L & CYNTHIA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,931 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 608 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 148 | 6,212 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,379** | 0 | Total Due | $166.76 | $166.76 | **$333.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $166.76 | $166.76 | **$333.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-252-004 | 56155 | 610 S 20TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, KATHLEEN D & RAY DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 4,654 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 610 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 3,696 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 147 | 6,183 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,350** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-252-005 | 56155 | 612 S 20TH ST | 0 | 0 | Tax Due | $476.53 | $476.53 | **$953.06** | **First Installment** |
| PIERCE, ROXIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2105 COLLEGE | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $7.15 | $0.00 | **$7.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 146 | 7,686 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,853** | 0 | Total Due | $483.68 | $476.53 | **$960.21** | 11/16/2023 |
| | | | 0 | 0 | Paid | $483.68 | $476.53 | **$960.21** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-252-006 | 56155 | 620 S 20TH ST | 0 | 0 | Tax Due | $520.25 | $520.25 | **$1,040.50** | **First Installment** |
| DOGGAN, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14847 E CLEARVIEW RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 145 | 8,590 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,757** | 0 | Total Due | $520.25 | $520.25 | **$1,040.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $520.25 | $520.25 | **$1,040.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-252-007 | 56155 | 624 S 20TH ST | 0 | 0 | Tax Due | $525.95 | $525.95 | **$1,051.90** | **First Installment** |
| RUSH, MICHAEL D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14847 E CLEARVIEW RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 144 | 8,708 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,875** | 0 | Total Due | $525.95 | $525.95 | **$1,051.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $525.95 | $525.95 | **$1,051.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-010 | 56155 | 1902 LAMAR | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| SPANN, LINOLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1905 LAMAR | 0030 | CASEY&MANNEN ORCHARD PK ADD | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W60' LOT 108 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 09/23/2020 WE HAVE PROCESSED YOUR 2ND INSTALLMENT PAYMENTS ON YOUR 3 PARCELS. YOUR 1ST INSTALLMENTS HAVE NOT BEEN PAID. LATE FEE FOR 07-31-252-018 IS $.89; 07-31-256-011 IS $1.02; 07-31-252-010 IS $.60. PLEASE ADD THOSE AMOUNTS TO YOUR 1ST INSTAL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-013 | 56155 | 609 S 19TH ST | 0 | 0 | **Tax Due** | $274.27 | $274.27 | **$548.54** | **First Installment** |
| BRADEN, DAVID W & JONI L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 609 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $4.11 | $0.00 | **$4.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 103 | 3,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,671** | 0 | **Total Due** | $278.38 | $274.27 | **$552.65** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $278.38 | $274.27 | **$552.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-014 | 56155 | 615 S 19TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| BREADEN, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 609 S 19TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $1.57 | $0.00 | **$1.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 104 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $106.38 | $104.81 | **$211.19** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $106.38 | $104.81 | **$211.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1-23-13 SALE IN ERROR TO VISTA SECURITIES FOR 2008 YR $1,003.40 - NO REF CK ISSUED UNTIL 2012 RE. REFUND CK#26915 FOR $1,003.40 DATED 7-24-13.

** HILLARY 01/26/2015 RETURNED PAYMENT - TAXES SOLD
***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

SIE REFUND CK#30614 FOR $4614.40 (2CERTS) DATED 12-20-16 ON TAX SALE CERT#20110418 (2011) $1659.05 TO PEREZ-MERA 76691 - ACQ BY JEFF CO TRUSTEE.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-015 | 56155 | 617 S 19TH ST | 0 | 0 | **Tax Due** | $227.70 | $227.70 | **$455.40** | **First Installment** |
| HARBOR, VALADIA & B FLETCHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 922 MARENGO AVE 1ST FLOOR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FOREST PARK, IL 60130 | 0.0000 | LOT 105 | 2,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,708** | 0 | **Total Due** | $227.70 | $227.70 | **$455.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $227.70 | $227.70 | **$455.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-016 | 56155 | 619 S 19TH ST | 0 | 0 | **Tax Due** | $688.79 | $688.79 | **$1,377.58** | **First Installment** |
| RIDGEWAY, DANNY & DEBRA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | LOT 106 | 12,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,242** | 0 | **Total Due** | $688.79 | $688.79 | **$1,377.58** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $688.79 | $688.79 | **$1,377.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-017 | 56155 | 625 S 19TH ST | 0 | 0 | **Tax Due** | $190.75 | $190.75 | **$381.50** | **First Installment** |
| SMITH, FREDERICK | 9.67265 | MT VERNON, IL 62864 | 0 | 3,472 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 625 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 107 | 5,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,416** | 0 | **Total Due** | $190.75 | $190.75 | **$381.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $190.75 | $190.75 | **$381.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-252-018 | 56155 | 627 S 19TH ST | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| SPANN, LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1905 LAMAR | 0030 | CASEY&MANNEN ORCHARD PK ADD | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 108 (EX W 60') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $62.97 | $62.97 | **$125.94** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $62.97 | $62.97 | **$125.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 6-18-15 VOID TAX AND LIENS FOR 2013-14-15.

ADM SALE IN ERROR REFUND $1196.36 TO JANSON INVESTMENT CO. ON TAX SALE CERT#20130306 DUE TO ACQ BY THE CITY OF MT. VERNON ON 6-18-15. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK# 28938 FOR $4653.87 DATED 10-15-15.

** JOAN 09/23/2020 WE HAVE PROCESSED YOUR 2ND INSTALLMENT PAYMENTS ON YOUR 3 PARCELS. YOUR 1ST INSTALLMENTS HAVE NOT BEEN PAID. LATE FEE FOR 07-31-252-018 IS $.89; 07-31-256-011 IS $1.02; 07-31-252-010 IS $.60. PLEASE ADD THOSE AMOUNTS TO YOUR 1ST INSTALLMENT PAYMENTS. AMOUNTS CHANGE ON OCTOBER 11, 2020. THANK YOU.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-019 | 56155 | 628 S 20TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| SPANN, LINOLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1905 LAMAR | 0030 | CASEY & MANNEN ORCHARD PARK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 143 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS

ACQ BY THE CITY OF MT. VERNON 4-30-2020 BY QUITCLAIM DEED. VOID TAXES AND LIENS FOR 2017 THRU 2020.

SIE TO THE JEFF CO TRUSTEE PER COURT ORDER 2-2-21 ON TAX SALE CERT#20170366 (2017-18) ACQ BY THE CITY OF MT. VERNON

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-252-020 | 56155 | 601-603 S 19TH ST | 0 | 0 | **Tax Due** | $565.22 | $565.22 | **$1,130.44** | **First Installment** |
| RUETTGERS, JOSEPH E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15538 E FAIRFIELD RD | 0040 | CASEY & MANNEN ORCHARD PARK ADD | 4,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 101 & 102 | 7,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,687** | 0 | **Total Due** | $565.22 | $565.22 | **$1,130.44** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $565.22 | $565.22 | **$1,130.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-253-001 | 56155 | 600 S 19TH ST | 0 | 0 | Tax Due | $341.35 | $341.35 | **$682.70** | **First Installment** |
| WEBB, RICKY LYNN JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13489 N DARTMOUTH LN | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $10.24 | $5.12 | **$15.36** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | LOT 100 | 4,891 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,058** | 0 | Total Due | $351.59 | $376.47 | **$728.06** | |
| **Notes** 9/19/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | Unpaid | $351.59 | $376.47 | **$728.06** | |
| 07-31-253-002 | 56155 | 604 S 19TH ST | 0 | 0 | Tax Due | $470.24 | $470.24 | **$940.48** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| PO BOX 220 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 99 | 7,556 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,723** | 0 | Total Due | $470.24 | $470.24 | **$940.48** | 08/29/2023 |
| | | | 0 | 0 | Paid | $470.24 | $470.24 | **$940.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-253-003 | 56155 | 608 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARBOR, ROBERT & VALADIA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,628 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 608 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 3,104 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 98 | 4,909 | 344 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,076** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-253-004 | 56155 | 612 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BADGER, VERNELL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,593 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 612 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 834 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 97 | 4,260 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,427** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-253-005 | 56155 | 616 S 19TH ST | 0 | 0 | Tax Due | $394.55 | $394.55 | **$789.10** | **First Installment Sold at Tax Sale** |
| OLIVER, ARTURA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 616 S 19TH | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $23.67 | $17.75 | **$41.42** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | LOT 96 | 5,991 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,158** | 0 | Total Due | $418.22 | $486.30 | **$904.52** | 01/17/2024 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | Paid | $418.22 | $486.30 | **$904.52** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-253-006 | 56155 | 620 S 19TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 95 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS
2016 RE TAX BILL RETURNED
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-VACANT

ACQ BY THE CITY OF MT. VERNON 5-28-19 BY QUITCLAIM DEED. VOID TAXES AND LIENS FOR 2017-18-19.

ADM SIE 5-31-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170368 (2017) DUE TO ACQ BY THE CITY OF MT. VERNON

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-253-007 | 56155 | 624 S 19TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| SMITH, FREDERICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 625 S 19TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 94 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.
2014 RE TAX BILL RETURNED-NO FORWARDING ADDRESS. REMAILED 10-09-15 TO 706 S 17TH ST MT. VERNON JULIA MILLERS OTHER PARCELS BILLING ADDRESS.
2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS

SIE REFUND CK#32050 FOR $5875.81 DATED 8-21-18 TO TERESA BUSHONG ON TAX SALE CERT#20130307 (2013-14-15-16) PROPERTY DAMAGED. FORFEITED TAXES WILL BE ADDED TO THE 2018 RE TAX YEAR.

2017RE CERTIFIED LETTER RETURNED

ACQ BY THE CITY OF MT. VERNON 8-6-19 VOID TAXES AND LIENS FOR 2014 THRU 2019.

ADM SIE TO THE JEFF CO TRUSTEE 8-30-19 ON TAX SALE CERT #20170369 (2017) PARCEL ACQUIRED BY THE CITY OF MT. VERNON ON 8-6-19.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-253-008 | 56155 | 628 S 19TH ST | 0 | 0 | **Tax Due** | $492.49 | $492.49 | **$984.98** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | LOT 93 | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,183** | 0 | **Total Due** | $492.49 | $492.49 | **$984.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $492.49 | $492.49 | **$984.98** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-253-011 | 56155 | 605 S 18TH ST | 0 | 0 | **Tax Due** | $41.64 | $41.64 | **$83.28** | **First Installment** |
| OSBORN, LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 605 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 52 | 9,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,861** | 0 | **Total Due** | $41.64 | $41.64 | **$83.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $41.64 | $41.64 | **$83.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-253-012 | 56155 | 609 S 18TH ST | 0 | 0 | Tax Due | $161.05 | $161.05 | **$322.10** | **First Installment** |
| MCGEE, DEBORA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,866 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 609 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 53 | 7,679 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,196** | 0 | Total Due | $161.05 | $161.05 | **$322.10** | 10/13/2023 |
| | | | 0 | 0 | Paid | $161.05 | $161.05 | **$322.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-253-013 | 56155 | 611 S 18TH ST | 0 | 0 | Tax Due | $408.48 | $408.48 | **$816.96** | **First Installment** **Sold at Tax Sale** |
| MCGEE, DARRELL SR & DYRELL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 611 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $24.51 | $18.38 | **$42.89** | MCVEST LLC |
| MT VERNON, IL 62864 | 0.0000 | LOT 54 | 12,279 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **14,446** | 0 | Total Due | $432.99 | $500.86 | **$933.85** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $432.99 | $500.86 | **$933.85** | MCVEST LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-253-014 | 56155 | 617 S 18TH ST | 0 | 0 | Tax Due | $327.86 | $327.86 | **$655.72** | **First Installment** **Sold at Tax Sale** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| GREGORY MCCOY & JACQUELINE MCCOY-DE | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $19.67 | $14.75 | **$34.42** | |
| PO BOX 159 | 0.0000 | LOT 55 | 4,612 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| MCLEANSBORO, IL 62859 | | | **6,779** | 0 | Total Due | $347.53 | $416.61 | **$764.14** | |
| **Notes** 2018 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 FRIENDLY REMINDER RETURNED, CERTIFIED LETTER RET'D | | | 0 | 0 | Paid | $347.53 | $416.61 | **$764.14** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-253-015 | 56155 | 621 S 18TH ST | 0 | 0 | Tax Due | $408.29 | $408.29 | **$816.58** | **First Installment** **Sold at Tax Sale** |
| ARTESANO INVESTMENT GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 26221 BARRACK CT | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $24.50 | $18.37 | **$42.87** | **TRUSTEE SALE** |
| MENIFEE, CA 92584 | 0.0000 | LOT 56 | 6,275 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **8,442** | 0 | Total Due | $432.79 | $500.66 | **$933.45** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $432.79 | $500.66 | **$933.45** | |
| 07-31-253-016 | 56155 | 625 S 18TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| BURNETT, ROBERT & HARLEIGH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 629 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $3.14 | $1.57 | **$4.71** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | LOT 57 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $107.95 | $136.38 | **$244.33** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $107.95 | $136.38 | **$244.33** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-253-017 | 56155 | 629 S 18TH ST | 0 | 0 | **Tax Due** | $296.28 | $296.28 | **$592.56** | **First Installment Sold at Tax Sale** |
| 629 S 18TH ST TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SCOTT ROYAL SMITH, TRUSTEE | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $17.78 | $13.33 | **$31.11** | **TRUSTEE SALE** |
| 31671 PEPPER TREE ST | 0.0000 | LOT 58 | 3,959 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| WINCHESTER, CA 92596 | | | **6,126** | 0 | **Total Due** | $314.06 | $383.61 | **$697.67** | |
| **Notes** 01/03/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $314.06 | $383.61 | **$697.67** | |
| 07-31-253-018 | 56155 | 601 S 18TH ST | 0 | 0 | **Tax Due** | $346.38 | $346.38 | **$692.76** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CASEY & MANNEN ORCHARD PARK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | LOT 51 | 4,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,162** | 0 | **Total Due** | $346.38 | $346.38 | **$692.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $346.38 | $346.38 | **$692.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-254-001 | 56155 | 600 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY & MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 50 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-002 | 56155 | 604 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, ANDRIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 608 S 18TH | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 49 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND TO JAB, LLC CK#28045 DATED 9-26-14 FOR $16,605.98 ON SIX TAX SALE CERTIFICATES-THIS PARCEL $5194.08 CERT#20090347 (2009-10-11-12)

2009-10-11-12 RE TAX YEARS WILL BE ADDED ON AS FORFEITED TAXES OF $7331.31 ON THE 2014 RE TAX BILL.

***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

***2014 RE TAX BILL RETURNED. UNABLE TO FORWARD.

SIE REFUND CK#31349 FOR $41, 592.34 DATED 11-07-17 TO JICTB INC ON 5 TAX SALE CERTS #20130308 (2013-14-15) PARCEL #07-31-254-002 ($12541.98); CERT#20120206 (2012-13-14-15) PARCEL #07-19-452-001 ($15,023.51); CERT#20120362 (2012-13-14-15) PARCEL #07-31-186-011 ($6,109.10); CERT#20120458 (2012-13-14-15) PARCEL #07-31-304-020 ($4,799.02); CERT#20120480 (2012-13-14-15) PARCEL 07-31-358-011 ($3,118.73).

2016 CERTIFIED, FRIENDLY REMINDER. RETURNED. UNABLE TO FORWARD
2017 RE TAX BILL & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED
2017 RE FORFEITED AMOUNT $12,468.04 INCLUDES 2013-14-15 BASE AND PENALTIES.

ACQ BY THE CITY OF MT. VERNON 4-3-19 VOID TAXES AND LIENS FOR 2011 THRU 2019.
ADM SIE 4-22-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170372 (2017) DUE TO PARCEL ACQ BY THE CITY OF MT. VERNON.

ADM SIE REFUNDCK#32431 FOR $1586.95 DATED 8-9-19 TO JICTB INC ON TAX SALE CERT #20160324 (2016) DUE TO PARCEL ACQ BY THE CITY OF MT. VERNON. NO 1% INT DUE TO JICTB RECEIVED ANOTHER SIE REFUND (CK#31349) ON THIS PARCEL ON 11-07-17.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-003 | 56155 | 608 S 18TH | 0 | 0 | **Tax Due** | $161.05 | $161.05 | **$322.10** | **First Installment** |
| HARRIS, ANDRIA K | 9.67265 | MT VERNON, IL 62864 | 0 | 3,735 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 608 S 18TH | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $4.83 | $2.42 | **$7.25** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 48 | 4,898 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,065** | 0 | **Total Due** | $165.88 | $193.47 | **$359.35** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $165.88 | $193.47 | **$359.35** | |
| 07-31-254-004 | 56155 | 612 S 18TH ST | 0 | 0 | **Tax Due** | $371.67 | $371.67 | **$743.34** | **First Installment** |
| ALLGAIER, ALLISON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $11.15 | $5.58 | **$16.73** | Cindy Compton-Muse Import Payment |
| 12145 N SPARROW LN | 0.0000 | LOT 47 | 5,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,685** | 0 | **Total Due** | $382.82 | $377.25 | **$760.07** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $382.82 | $377.25 | **$760.07** | Cindy Compton-Muse Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-005 | 56155 | 616 S 18TH ST | 0 | 0 | Tax Due | $349.62 | $349.62 | **$699.24** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | LOT 46 | 5,062 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,229** | 0 | Total Due | $349.62 | $349.62 | **$699.24** | 09/22/2023 |
| | | | 0 | 0 | Paid | $349.62 | $349.62 | **$699.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-254-006 | 56155 | 618 S 18TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| BURNS, JULIAN ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 484 | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $3.14 | $1.57 | **$4.71** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | LOT 45 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $107.95 | $136.38 | **$244.33** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $107.95 | $136.38 | **$244.33** | |
| 07-31-254-007 | 56155 | 624 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURNS, JULIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 2,510 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 484 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 4,924 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 44 | 5,267 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,434** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-254-008 | 56155 | 628 S 18TH | 0 | 0 | Tax Due | $366.93 | $366.93 | **$733.86** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 820 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 43 (EX E 50') | 6,767 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,587** | 0 | Total Due | $366.93 | $366.93 | **$733.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $366.93 | $366.93 | **$733.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-254-009 | 56155 | 1716 LAMAR | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 50' LOT 43 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

ACQ BY THE CITY OF MT. VERNON 9-10-20 VOID TAXES AND LIENS FOR 2015 THRU 2020.
ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT#20160327 (2016-17-18) ACQ BY THE CITY OF MT. VERNON

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-010 | 56155 | 601 S 17TH ST | 0 | 0 | **Tax Due** | $328.53 | $328.53 | **$657.06** | **First Installment** |
| JP DOLAN PROPERTIES LLC SUBSERIES JP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DOLAN PROPERTIES C LLC | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 285 W PRAIRIE SHOPPING CENTER, PMB 222 | 0.0000 | LOT 1 | 4,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HAYDEN, ID 83835 | | | **6,793** | 0 | **Total Due** | $328.53 | $328.53 | **$657.06** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $328.53 | $328.53 | **$657.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-254-011 | 56155 | 605 S 17TH ST | 0 | 0 | **Tax Due** | $278.43 | $278.43 | **$556.86** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| PO BOX 220 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $8.35 | $4.18 | **$12.53** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 3,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,757** | 0 | **Total Due** | $286.78 | $282.61 | **$569.39** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $286.78 | $282.61 | **$569.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD.
***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

SIE REFUND CK#30613 FOR $2163.63 (2CERTS) DATED 12-20-16 FOR TAX SALE CERT#20110422 (2011) $1249.77 TO RANDY BARINHOLTZ - ACQ BY JEFF CO TRUSTEE.

2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-012 | 56155 | 609 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 6-18-15 VOID TAX AND LIENS FOR 2013-14-15.

ADM SALE IN ERROR REFUND $1270.38 TO JANSON INVESTMENT CO. ON TAX SALE CERT#20130311 DUE TO ACQ BY THE CITY OF MT. VERNON ON 6-18-15. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK# 28938 FOR $4653.87 DATED 10-15-15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-013 | 56155 | 613 S 17TH ST | 0 | 0 | **Tax Due** | $184.46 | $184.46 | **$368.92** | **First Installment** |
| REYNOLDS, CHARLES L ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 4,519 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 613 S 17TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $2.77 | $2.77 | **$5.54** | IVR REYNOLDS CHARLES L ET AL Imp |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 6,166 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,333** | 0 | **Total Due** | $187.23 | $197.23 | **$384.46** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $187.23 | $197.23 | **$384.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-254-014 | 56155 | 617 S 17TH ST | 0 | 0 | **Tax Due** | $3.15 | $3.15 | **$6.30** | **First Installment** |
| HARVEY, EXIE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 617 S 17TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 8,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,065** | 0 | **Total Due** | $3.15 | $3.15 | **$6.30** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $3.15 | $3.15 | **$6.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-017 | 56155 | 629 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 7-16-13 VOID TAX LIENS FOR 2009-10-11-12-13.
TRUSTEE APPLIED FOR A SIE 7-15-13 CERT #09-0350.

ADM SIE TO ETC CUST FBO R MCHENRY IRA ON CERT 08-0281 FOR $910.25 CK #26928 DATED 7-30-13.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-254-018 | 56155 | 621 S 17TH ST | 0 | 0 | **Tax Due** | $309.19 | $309.19 | **$618.38** | **First Installment** |
| GLADNEY, KATASHA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 621 S 17TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 4,333 | 0 | **Pen. Due** | $4.64 | $4.64 | **$9.28** | Katasha gladney Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 6 & 7 | 8,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,393** | 0 | **Total Due** | $313.83 | $313.83 | **$627.66** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $313.83 | $313.83 | **$627.66** | Katasha gladney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-255-001 | 56155 | 701 S 20TH ST | 0 | 0 | **Tax Due** | $120.86 | $120.86 | **$241.72** | **First Installment** |
| SANDERS, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1462 | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,499 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 159 & N15' LOT 160 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,499** | 0 | **Total Due** | $120.86 | $120.86 | **$241.72** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $120.86 | $120.86 | **$241.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-255-002 | 56155 | 703 S 20TH ST | 0 | 0 | **Tax Due** | $253.62 | $253.62 | **$507.24** | **First Installment** |
| ADVANCE RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| % CHARLENE ROSA | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 433 | 0.0000 | S35' LT 160 | 3,900 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,244** | 0 | **Total Due** | $253.62 | $253.62 | **$507.24** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $253.62 | $253.62 | **$507.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-255-003 | 56155 | 709 S 20TH | 0 | 0 | **Tax Due** | $92.96 | $92.96 | **$185.92** | **First Installment** |
| ADVANCE RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| % CHARLENE ROSA | 0030 | CASEY&MANNEN ORCHARD PK ADD | 1,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 433 | 0.0000 | LOT 161 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,922** | 0 | **Total Due** | $92.96 | $92.96 | **$185.92** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $92.96 | $92.96 | **$185.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-255-004 | 56155 | 715 S 20TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HICKS, DIANA & RENNELS, STEPHEN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,366 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 715 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,922 | 1,696 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 162 | 5,140 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,062** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-255-005 | 56155 | 717 S 20TH ST | 0 | 0 | Tax Due | $196.45 | $196.45 | **$392.90** | **First Installment** |
| RUSH, ASHTUN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,972 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 717 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,922 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 163 | 6,112 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,034** | 0 | Total Due | $196.45 | $196.45 | **$392.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $196.45 | $196.45 | **$392.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-255-006 | 56155 | 719 S 20TH ST | 0 | 0 | Tax Due | $161.05 | $161.05 | **$322.10** | **First Installment** |
| KING, MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,338 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 719 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,922 | 0 | Pen. Due | $4.83 | $2.42 | **$7.25** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | LOT 164 | 6,746 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,668** | 0 | Total Due | $165.88 | $193.47 | **$359.35** | 12/04/2023 |
| | | | 0 | 0 | Paid | $165.88 | $193.47 | **$359.35** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-255-007 | 56155 | 721 S 20TH ST | 0 | 0 | Tax Due | $190.75 | $190.75 | **$381.50** | **First Installment** |
| ELION, JOE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,376 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| c/o ISABEL ELION | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,922 | 0 | Pen. Due | $2.86 | $0.00 | **$2.86** | Online Payment |
| 413 S 17TH ST | 0.0000 | LOT 165 | 6,398 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,320** | 0 | Total Due | $193.61 | $190.75 | **$384.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $193.61 | $190.75 | **$384.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-255-008 | 56155 | 725 S 20TH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 166 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE - LRS GROUP, LLC - REFUND CK#26021 DATED 8-30-12 FOR $697.87 (2009 TAX YEAR)
ADM SIE - PLATINUM INVESTMENTS PROPERTY CK#26020 DATED 8-30-12 FOR $709.96 (2010 TAX YEAR)
ACQ BY THE CITY OF MT. VERNON 2-03-12. CANCEL TAX YEARS 2005-06-07-08- 09-10-11-12 ACQ BY THE CITY OF MT.VERNON 3-22-12 VOID TAX LIENS FOR 2009-10-11-12

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-256-001 | 56155 | 1909 LAMAR | 0 | 0 | Tax Due | $80.77 | $80.77 | **$161.54** | **First Installment** |
| MCCLAIN, STEPHEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| CHARLES WRIGHT LIFE ESTATE | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1909 LAMAR | 0.0000 | LOT 142 | 11,587 | 1,084 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,754** | 0 | Total Due | $80.77 | $80.77 | **$161.54** | 09/19/2023 |
| | | | 0 | 0 | Paid | $80.77 | $80.77 | **$161.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-002 | 56155 | 704 S 20TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GALIHER, PENNY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,425 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 704 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 2,704 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 141 | 4,962 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,129** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-003 | 56155 | 708 S 20TH ST | 0 | 0 | Tax Due | $396.92 | $396.92 | **$793.84** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15128 E BAKERVILLE RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 140 | 6,040 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,207** | 0 | Total Due | $396.92 | $396.92 | **$793.84** | 11/09/2023 |
| | | | 0 | 0 | Paid | $396.92 | $396.92 | **$793.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-004 | 56155 | 712 S 20TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEREDITH, DELORES ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 2,880 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 712 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,733 | 4,308 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 139 (EX S 10') | 5,455 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,188** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-005 | 56155 | 716 S 20TH | 0 | 0 | Tax Due | $612.04 | $612.04 | **$1,224.08** | **First Installment** |
| RUSH, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14847 E CLEARVIEW RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 138 & 10' SSD LOT 139 | 10,054 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,655** | 0 | Total Due | $612.04 | $612.04 | **$1,224.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $612.04 | $612.04 | **$1,224.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-006 | 56155 | 720 S 20TH ST | 0 | 0 | Tax Due | $147.32 | $147.32 | **$294.64** | **First Installment** |
| SKURDAL, GUSTAV W | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 720 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 137 | 6,879 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,046** | 0 | Total Due | $147.32 | $147.32 | **$294.64** | 11/03/2023 |
| | | | 0 | 0 | Paid | $147.32 | $147.32 | **$294.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-256-007 | 56155 | 724 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 136 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT.VERNON 6-7-17 VOID TAX & LIENS FOR 2014-15-16-17. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE 6-12-17 TO THE JEFFERSON CO. TRUSTEE TAX SALE CERT #20140369 (2014-2015). ACQ BY CITY OF MT. VERNON. | | | | | | | | | |
| 07-31-256-008 | 56155 | 728 S 20TH ST | 0 | 0 | **Tax Due** | $210.14 | $210.14 | **$420.28** | **First Installment** |
| DYCUS, ROBERT M TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16171 N HAWTHORNE LN | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,356 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR DYCUS ROBERT M TRUST Import |
| MT VERNON, IL 62864 | 0.0000 | LOT 135 (EX E 56') | 2,989 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,345** | 0 | **Total Due** | $210.14 | $210.14 | **$420.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $210.14 | $210.14 | **$420.28** | IVR DYCUS ROBERT M TRUST Import |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-009 | 56155 | 1906 CONGER | 0 | 0 | **Tax Due** | $39.18 | $39.18 | **$78.36** | **First Installment** |
| FOULKS, JAMARCO & LARON DAVIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1112 S 23RD ST | 0030 | CASEY&MANNEN ORCHARD PK ADD E | 810 | 0 | **Pen. Due** | $1.18 | $0.59 | **$1.77** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | 56' LOT 135 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **810** | 0 | **Total Due** | $40.36 | $69.77 | **$110.13** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $40.36 | $69.77 | **$110.13** | |
| 07-31-256-011 | 56155 | 1905 LAMAR | 0 | 0 | **Tax Due** | $117.57 | $117.57 | **$235.14** | **First Installment** |
| SPANN, LINOLA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1905 LAMAR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,086 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 109 W 75' | 12,345 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,431** | 0 | **Total Due** | $117.57 | $117.57 | **$235.14** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $117.57 | $117.57 | **$235.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-012 | 56155 | 701 S 19TH ST | 0 | 0 | **Tax Due** | $368.34 | $368.34 | **$736.68** | **First Installment** |
| QUINN, SCOTT & JULIE R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2208 OLIVE | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Quinn Import Payment |
| MT VERNON, IL 62864 | 0.0000 | E75' LOT 109 | 6,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,616** | 0 | **Total Due** | $368.34 | $368.34 | **$736.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $368.34 | $368.34 | **$736.68** | Julie Quinn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-256-013 | 56155 | 705 S 19TH ST | 0 | 0 | **Tax Due** | $285.44 | $285.44 | **$570.88** | **First Installment** |
| JONES, YVETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,674 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 705 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 110 | 7,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,576** | 0 | **Total Due** | $285.44 | $285.44 | **$570.88** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $285.44 | $285.44 | **$570.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-014 | 56155 | 709 S 19TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, ELLA B | 9.67265 | MT VERNON, IL 62864 | 0 | 4,689 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 607 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 3,944 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 111 | 6,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,633** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-015 | 56155 | 711 S 19TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, MAXIE JR & BERRY, DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 628 S 17TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 4,722 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 112 | 8,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,722** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-016 | 56155 | 713 S 19TH ST | 0 | 0 | **Tax Due** | $292.46 | $292.46 | **$584.92** | **First Installment** |
| JTLL ENTERPRISES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % PROVIDENCIA STAATS | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $8.77 | **$8.77** | Online Payment |
| 1761 COUNTY HIGHWAY 13 | 0.0000 | LOT 113 | 3,880 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| XENIA, IL 62899 | | | **6,047** | 0 | **Total Due** | $292.46 | $311.23 | **$603.69** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $292.46 | $311.23 | **$603.69** | IVR JTLL ENTERPRISES LLC Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-256-017 | 56155 | 721 S 19TH ST | 0 | 0 | **Tax Due** | $262.28 | $262.28 | **$524.56** | **First Installment** |
| RUSH, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 606 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 114 | 3,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,423** | 0 | **Total Due** | $262.28 | $262.28 | **$524.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $262.28 | $262.28 | **$524.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-256-018 | 56155 | 725 S 19TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY&MANNEN ORCHARD PK ADD LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 115 725 S 19TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND DUE TO SIE CK #27442 DATED 11-27-13 IN THE AMOUNT OF $598.49 FOR YEARS 2009,2011 VINOD GUPTA. APPLYING 2009 AND 2011 AS FORFEITED TAXES IN THE 2013 RE TAX YEAR. 2012 RE TAX YEAR SUBED BY JEFF CO TRUSTEE ON 10-22-13. PAY 2010 AND 2012 BACKTAXES IN THE COUNTY CLERKS OFFICE.

IN BANKRUPTCY 1-16-14. DISCHARGED: 4-28-14. BANKRUPTCY CLOSED 5-13-14.
2009 & 2011 PAY IN THE COLLECTORS OFFICE - FORFEITED TAXES TO BE ADDED TO THE 2013 TAX YEAR.

1-13-15 TRUSTEE HAS DEED BUT NOT RECORDED YET.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-256-020 | 56155 | 1904 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY & MANNEN ORCHARD PARK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 116 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** DVSHE (VDI) IS FOR 1 YEAR ONLY

REFUND CK#27133 DATED 9-29-13 FOR $377.41 TO ADVANTAGE INSURANCE SYSTEMS DUE TO COE #478 OWNER OCCUPIED AND HOMESTEAD EXEMPTIONS. REFUND ISSUED TO ADVANTAGE INSURANCE SYSTEMS (TAX SALE BUYER) SUBED 2012 TAXES FOR A TAX DEED.

TAX DEED FILED BY ADVANTAGE INSURANCE (TAX SALE BUYER) ON 9-16-13.

IN BANKRUPTCY 1-16-14. DISCHARGED 4-28-14. BANKRUPTCY CLOSED 5-13-14.

2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND TO JICTB, INC. IN THE AMOUNT OF $3045.66, CHECK #33508 DATED 07/13/22 ON TAX SALE CERT #20170307 (2017).

2021 RE TAX BILL, FRIENDLY REMINDER AND CERTIFIED LETTER RETURNED UNABLE TO FORWARD

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-257-001 | 56155 | 700 S 19TH ST | 0 | 0 | **Tax Due** | $66.31 | $66.31 | **$132.62** | **First Installment** |
| SPANN, LINOLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1905 LAMAR AVE | 0030 | CASEY&MANNEN ORCHARD PK ADD 95' | 1,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W END LT 92 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,371** | 0 | **Total Due** | $66.31 | $66.31 | **$132.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $66.31 | $66.31 | **$132.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

SIE REFUND CK#31052 FOR $4360.16 DATED 9-13-17 TO JICTB ON TAX SALE CERT#20120415 (2012-13-14-15)
TOTAL REFUND $11,678.10-INCLUDES TWO OTHER CERTIFICATES.

2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2016 RE CERTIFIED MAIL RETURNED

ACQ BY THE CITY OF MT. VERNON 5-16-18 VOID TAXES AND LIENS FOR 2011 THRU 2018 TAX YEARS.

ADM SIE 6-18-18 TO JEFF CO TRUSTEE ON TAX SALE CERT#20160334 (2016) PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-257-002 | 56155 | 1819 LAMAR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JT PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 92 (EX W95') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#32668 FOR $5042.24 DATED 11-21-19 TO JICTB INC. ON TAX SALE CERT #20140370 (2014-15-16-17).

2014-15-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED.
2020 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS.
2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.
12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-257-003 | 56155 | 704 S 19TH ST | 0 | 0 | **Tax Due** | $193.65 | $193.65 | **$387.30** | **First Installment** |
| BARNETT-JOHNSON, MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 704 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD LOT | 2,167 | 0 | **Pen. Due** | $5.81 | $2.90 | **$8.71** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | 91 704 S 19TH | 7,837 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,004** | 0 | **Total Due** | $199.46 | $226.55 | **$426.01** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $199.46 | $226.55 | **$426.01** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-004 | 56155 | 708 S 19TH ST | 0 | 0 | **Tax Due** | $196.45 | $196.45 | **$392.90** | **First Installment** |
| EGGLESTON, DESMOND A | 9.67265 | MT VERNON, IL 62864 | 0 | 3,918 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 708 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $5.89 | $5.89 | **$11.78** | Desmond Eggleston Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 90 | 5,813 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,980** | 0 | **Total Due** | $202.34 | $212.34 | **$414.68** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $202.34 | $212.34 | **$414.68** | Desmond Eggleston Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-257-005 | 56155 | 712 S 19TH ST | 0 | 0 | Tax Due | $671.24 | $671.24 | **$1,342.48** | **First Installment** |
| HERNANDEZ, JESSICA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1112 S 21ST ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $10.07 | **$10.07** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 89 | 11,712 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,879** | 0 | Total Due | $671.24 | $681.31 | **$1,352.55** | 11/17/2023 |
| | | | 0 | 0 | Paid | $671.24 | $681.31 | **$1,352.55** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-006 | 56155 | 716 S 19TH ST | 0 | 0 | Tax Due | $436.05 | $436.05 | **$872.10** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | LOT 88 | 6,849 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,016** | 0 | Total Due | $436.05 | $436.05 | **$872.10** | 09/22/2023 |
| | | | 0 | 0 | Paid | $436.05 | $436.05 | **$872.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-007 | 56155 | 720 S 19TH ST | 0 | 0 | Tax Due | $178.75 | $178.75 | **$357.50** | **First Installment** |
| BAKER, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 4,936 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 720 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR BAKER MICHAEL Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 87 | 6,465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,632** | 0 | Total Due | $178.75 | $178.75 | **$357.50** | 10/11/2023 |
| | | | 0 | 0 | Paid | $178.75 | $178.75 | **$357.50** | IVR BAKER MICHAEL Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-008 | 56155 | 726 S 19TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 86 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $104.81 | $104.81 | **$209.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-009 | 56155 | 728 S 19TH ST | 0 | 0 | Tax Due | $291.68 | $291.68 | **$583.36** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN ORCHARD PK ADD 70' | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W END LOT 85 | 5,020 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,031** | 0 | Total Due | $291.68 | $291.68 | **$583.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $291.68 | $291.68 | **$583.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-010 | 56155 | 1820 CONGER | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W40' E80' LOT 85 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-257-011 | 56155 | 1818 CONGER | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD 40' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E END LOT 85 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-013 | 56155 | 705-707 S 18TH ST(REAR) | 0 | 0 | Tax Due | $27.86 | $27.86 | **$55.72** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 576 | 0 | Pen. Due | $1.67 | $1.25 | **$2.92** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | W40' LOT 60 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **576** | 0 | Total Due | $29.53 | $103.11 | **$132.64** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $29.53 | $103.11 | **$132.64** | |
| 07-31-257-014 | 56155 | 705-707 S 18TH ST | 0 | 0 | Tax Due | $502.01 | $502.01 | **$1,004.02** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,590 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 60 EX W 40' | 8,790 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,380** | 0 | Total Due | $502.01 | $502.01 | **$1,004.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $502.01 | $502.01 | **$1,004.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-015 | 56155 | 711 S 18TH ST | 0 | 0 | Tax Due | $414.43 | $414.43 | **$828.86** | **First Installment** |
| RIVERA RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 429 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $6.22 | $0.00 | **$6.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 61 | 6,402 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,569** | 0 | Total Due | $420.65 | $414.43 | **$835.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $420.65 | $414.43 | **$835.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-016 | 56155 | 715 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 62 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2009 STF NOT RETURNED

ACQ BY THE CITY OF MT. VERNON 8-20-13 CANCEL TAX FOR 2010-11-12-13.

ADM SIE REFUND TO B SCHLADENHAUFFEN IRA CK#26982 DATED 9-9-13 FOR $1,695.62 CERT#10-0394 FOR 2010 YR.

ADM SIE REFUND TO RANDY BARINHOLTZ CK#26984 DATED 9-9-13 FOR $1,621.88 CERT #11-0427 FOR 2011 YR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-257-017 | 56155 | 717 S 18TH ST | 0 | 0 | Tax Due | $362.39 | $362.39 | **$724.78** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HWY 95 SUITE 2 | 0.0000 | LOT 63 | 5,326 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **7,493** | 0 | Total Due | $362.39 | $362.39 | **$724.78** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $362.39 | $362.39 | **$724.78** | Hunter Techau Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-018 | 56155 | 721 S 18TH ST | 0 | 0 | Tax Due | $405.38 | $405.38 | **$810.76** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 64 | 6,215 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,382** | 0 | Total Due | $405.38 | $405.38 | **$810.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $405.38 | $405.38 | **$810.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-019 | 56155 | 725 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 4,700 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD LOT | 2,167 | 3,082 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 65 | 5,615 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,782** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-020 | 56155 | 729 S 18TH ST | 0 | 0 | Tax Due | $267.74 | $267.74 | **$535.48** | **First Installment** |
| BALTIMORE, CHARLIE & ELISA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,429 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 729 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 66 | 7,798 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,965** | 0 | Total Due | $267.74 | $267.74 | **$535.48** | |
| | | | 0 | 0 | Paid | $267.74 | $267.74 | **$535.48** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-021 | 56155 | 1815 LAMAR | 0 | 0 | Tax Due | $148.72 | $148.72 | **$297.44** | **First Installment** |
| DIXON, DEREK JR | 9.67265 | MT VERNON, IL 62864 | 0 | 3,654 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 1815 LAMAR | 0040 | CASEY & MANNEN ORCHARD PARK ADD | 1,086 | 0 | Pen. Due | $2.23 | $2.23 | **$4.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W75' LOT 59 | 5,643 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,729** | 0 | Total Due | $150.95 | $150.95 | **$301.90** | 11/20/2023 |
| | | | 0 | 0 | Paid | $150.95 | $150.95 | **$301.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-257-022 | 56155 | 701 S 18TH ST | 0 | 0 | Tax Due | $423.91 | $423.91 | **$847.82** | **First Installment** |
| LIVELY STONE APOSTOLIC CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| PO BOX 422 | 0040 | CASEY & MANNEN ORCHARD PARK ADD | 1,086 | 0 | Pen. Due | $6.36 | $0.00 | **$6.36** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 59 (EX W75') | 7,679 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,765** | 0 | Total Due | $430.27 | $423.91 | **$854.18** | 11/07/2023 |
| | | | 0 | 0 | Paid | $430.27 | $423.91 | **$854.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-001 | 56155 | 700 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCLAIN, LEONDRE & CANDACE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8825 SANTA BELLA DR | 0090 | CASEY&MANNEN ORCHARD PK ADD W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HAZELWOOD, MO 63042 | 0.0000 | 80' LOT 42 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-002 | 56155 | 1715 LAMAR | 0 | 0 | **Tax Due** | $347.01 | $347.01 | **$694.02** | **First Installment** |
| MCCLAIN, LEONDRE E & CANDACE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 8825 SANTA BELLA DR | 0040 | CASEY&MANNEN ORCHARD PK ADD E | 1,011 | 0 | **Pen. Due** | $15.62 | $10.41 | **$26.03** | Online Payment |
| ST LOUIS, MO 63042 | 0.0000 | 70' LOT 42 | 6,164 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,175** | 0 | **Total Due** | $362.63 | $367.42 | **$730.05** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $362.63 | $367.42 | **$730.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-003 | 56155 | 704 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCLAIN, LEONDRE & CANDACE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8825 SANTA BELLA DR | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HAZELWOOD, MO 63042 | 0.0000 | LOT 41 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 2005 CASEY AVE, MTV
2016 RE CERTIFIED MAIL RETURNED
2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED.
2019 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

ACQ BY THE CITY OF MT.VERNON 12-16-2020 VOID TAXES AND LIENS FOR 2016 THRU 2020.
ADM SIE TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20180385 (2018-19) ACQ BY THE CITY OF MT. VERNON.

SIE REFUND CK#33102 FOR $4792.15 DATED 2-11-21 TO AS-IS PROPERTIES ON 3 TAX SALE CERTS: #20160339 (2016-17) PARCEL #07-31-258-003, #20150302 (2015-16-17) PARCEL #07-28-377-002, #20160213 (2016-17) PARCEL #07-29-336-010.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-004 | 56155 | 708 S 18TH ST | 0 | 0 | **Tax Due** | $362.00 | $362.00 | **$724.00** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 40 | 5,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,485** | 0 | **Total Due** | $362.00 | $362.00 | **$724.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $362.00 | $362.00 | **$724.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-005 | 56155 | 712 S 18TH ST | 0 | 0 | **Tax Due** | $958.71 | $958.71 | **$1,917.42** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 39 | 17,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,823** | 0 | **Total Due** | $958.71 | $958.71 | **$1,917.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $958.71 | $958.71 | **$1,917.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-006 | 56155 | 716 S 18TH ST | 0 | 0 | **Tax Due** | $376.66 | $376.66 | **$753.32** | **First Installment** |
| HILMES, MARLYN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| REGINALD SUGGS | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21543 FOX DR | 0.0000 | LOT 38 | 5,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **7,788** | 0 | **Total Due** | $376.66 | $376.66 | **$753.32** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $376.66 | $376.66 | **$753.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-007 | 56155 | 720 S 18TH ST | 0 | 0 | **Tax Due** | $368.39 | $368.39 | **$736.78** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CARLOS TOMAS | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | LOT 37 | 5,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,617** | 0 | **Total Due** | $368.39 | $368.39 | **$736.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $368.39 | $368.39 | **$736.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-008 | 56155 | 724 S 18TH ST | 0 | 0 | **Tax Due** | $161.05 | $161.05 | **$322.10** | **First Installment** |
| HENRY, RUSSELL ROBERT II | 9.67265 | MT VERNON, IL 62864 | 0 | 4,788 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 724 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $4.83 | $2.42 | **$7.25** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 36 | 5,951 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,118** | 0 | **Total Due** | $165.88 | $193.47 | **$359.35** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $165.88 | $193.47 | **$359.35** | |

**Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS
2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD
2017 RE TAX BILL & FRIENDLY REMINDER RETURNED-ATTEMPTED NOT KNOWN
2018 RE TAX BILL RETURN TO SENDER
2020 FRIENDLY REMINDER RETURNED, UNABLE TO DELIVER.
2020 CERTIFIED LETTER RETURNED-VACANT-UNABLE TO FORWARD.

SIE REFUND CK #33240 FOR $3606.86 (2 TAX CERTS) ON 09/15/21 TO TERESA BUSHONG ON TAX SALE CERT. #20160340 (2016-17-18-19) (AMOUNT OF REFUND FOR THIS PARCEL IS $2794.01)
12/07/2022 TB-RECIEVED RETURNED MAIL REMINDER LETTER NOT DELIVERABLE ADDRESSED

10/06/23 - 2022 tax bill retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-010 | 56155 | 701 S 17TH ST | 0 | 0 | **Tax Due** | $1,639.90 | $1,639.90 | **$3,279.80** | **First Installment** |
| MEREDITH, DORIS J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| PO BOX 135 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $49.20 | $24.60 | **$73.80** | JAB SECURITES - BUYER |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 | 39,741 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **41,908** | 0 | **Total Due** | $1,689.10 | $1,694.50 | **$3,383.60** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,689.10 | $1,694.50 | **$3,383.60** | JAB SECURITES - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-011 | 56155 | 705 S 17TH ST | 0 | 0 | **Tax Due** | $394.79 | $394.79 | **$789.58** | **First Installment Sold at Tax Sale** |
| MEREDITH, DORIS J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 135 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $23.69 | $17.77 | **$41.46** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 5,996 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,163** | 0 | **Total Due** | $418.48 | $486.56 | **$905.04** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $418.48 | $486.56 | **$905.04** | |
| 07-31-258-012 | 56155 | 707 S 17TH ST | 0 | 0 | **Tax Due** | $441.12 | $441.12 | **$882.24** | **First Installment** |
| MAYS, BEVERLY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 707 S 17TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 | 12,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,121** | 0 | **Total Due** | $441.12 | $441.12 | **$882.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $441.12 | $441.12 | **$882.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-013 | 56155 | 713 S 17TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| MAYS, LEE & BEVERLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 707 S 17TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE REFUND FOR 2009 TAX YR TO TANNER 401 K PLAN TRUST-CK#26936 FOR $823.11 DATED 8-06-13 CERT#09-0358. MAILED TO CRAIG & BARTELSMEYER PC. HERRIN ,IL.

ADM SIE REFUND CK#26918 FOR $798.84 DATED 7-24-13 FOR 2008 TAX YEAR. CERT#08-0316.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-014 | 56155 | 717 S 17TH ST | 0 | 0 | **Tax Due** | $325.54 | $325.54 | **$651.08** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LEE A DAVIS | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | LOT 13 | 4,564 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,731** | 0 | **Total Due** | $325.54 | $325.54 | **$651.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $325.54 | $325.54 | **$651.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-015 | 56155 | 721 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-016 | 56155 | 725 S 17TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BALTIMORE, CHARLIE & ELISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 729 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-017 | 56155 | 729 S 17TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment Sold at Tax Sale** |
| BOLLING, PAUL SR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 728 S 17TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $6.29 | $4.72 | **$11.01** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,167** | 0 | **Total Due** | $111.10 | $183.53 | **$294.63** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $111.10 | $183.53 | **$294.63** | |

**Notes** SIE REFUND OF $2234.62 CK#28526 DATED 2-4-15 TO VINOD GUPTA ON TAX SALE CERT#20100395 FOR TAX YEARS 2010-11-12.
2010-11-12 RE TAX YEARS WILL BE ADDED AS FORFEITED TAXES ON THE 2014 RE TAX BILL OF $2,138.60

ACQ BY THE CITY OF MT. VERNON 10-22-15 VOID TAX AND LIENS FOR 2010 THRU 2015 RE TAX YEARS.
ADM SIE TO JEFF CO TRUSTEE 10-29-15 ON TAX SALE CERT#20130315-ACQ BY THE CITY OF MT. VERNON.

01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-258-018 | 56155 | 728 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY & MANNEN ORCHARD PARK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 35 W100' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-258-019 | 56155 | 1708 CONGER | 0 | 0 | **Tax Due** | $86.57 | $86.57 | **$173.14** | **First Installment Sold at Tax Sale** |
| STUCKEY, LEE DORA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1708 CONGER AVE | 0040 | CASEY & MANNENS ORCHARD PARK | 721 | 0 | **Pen. Due** | $5.19 | $3.90 | **$9.09** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | ADD E50' LOT 35 | 3,069 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,790** | 0 | **Total Due** | $91.76 | $164.47 | **$256.23** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $91.76 | $164.47 | **$256.23** | |
| 07-31-259-001 | 56155 | 801 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 167 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 7-10-14 VOID LIENS FOR TAX YEARS 2011-12-13-14.
ADM SIE REFUND TO VINOD GUPTA ON CERT#20110431 FOR 2011 & 2012 RE TAX YRS FOR $1,191.81 CK#27899 DATED 9-15-14.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-259-002 | 56155 | 805 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 168 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ACQUIRED BY THE CITY OF MT. VERNON THRU A QUIT CLAIM DEED 12-8-15 VOID TAX YEARS 2014 AND 2015 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-259-003 | 56155 | 813 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 169 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-259-004 | 56155 | 815 S 20TH ST | 0 | 0 | **Tax Due** | $344.59 | $344.59 | **$689.18** | **First Installment** |
| HALL, LAWRENCE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 170 | 5,392 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,125** | 0 | **Total Due** | $344.59 | $344.59 | **$689.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $344.59 | $344.59 | **$689.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-259-005 | 56155 | 817 S 20TH ST | 0 | 0 | **Tax Due** | $312.57 | $312.57 | **$625.14** | **First Installment** |
| SREE REALTY LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5192 FIOLI LOOP LN | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,733 | 0 | **Pen. Due** | $4.69 | $9.38 | **$14.07** | Prasanna Gollapudi Import Payment |
| SAN RAMON, CA 94582 | 0.0000 | LOT 171 | 4,730 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,463** | 0 | **Total Due** | $317.26 | $331.95 | **$649.21** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $317.26 | $331.95 | **$649.21** | Prasanna Gollapudi Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-259-006 | 56155 | 821 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 172 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-259-007 | 56155 | 825 S 20TH ST | 0 | 0 | **Tax Due** | $319.15 | $319.15 | **$638.30** | **First Installment Sold at Tax Sale** |
| PARNELL INVESTMENTS IL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1556 NE BURGESS PL | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,733 | 0 | **Pen. Due** | $19.15 | $14.36 | **$33.51** | **TRUSTEE SALE** |
| BEND, OR 97701 | 0.0000 | LOT 173 | 4,866 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,599** | 0 | **Total Due** | $338.30 | $407.51 | **$745.81** | |
| **Notes** 01/03/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $338.30 | $407.51 | **$745.81** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-259-008 | 56155 | 2006 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POINDEXTER, OTIS WILSON JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 829 S 20TH ST | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W40' LOTS 174 & 175 & PT VAC ST S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2009 STF NOT RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2016 TAX BILL & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD
2017RE CERTIFIED LETTER RETURNED
2019 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#32050 FOR $2105.93 DATED 8-21-18 TO TERESA BUSHONG ON TAX SALE CERT#20130317 (2013-14-15) PROPERTY DAMAGED.

ACQ BY THE CITY OF MT. VERNON 12-16-2020 VOID TAXES AND LIENS FOR 2017 THRU 2020.

ADM SIE TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20170381 (2017-18-19) ACQ BY THE CITY OF MT.VERNON.
ADM SIE REFUND CK#33087 FOR $1232.21 DATED 1-20-21 TO L & D MANAGEMENT ON TAX SALE CERT#20160342 (2016) PARCEL ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-259-009 | 56155 | 827 S 20TH ST | 0 | 0 | **Tax Due** | $220.35 | $220.35 | **$440.70** | **First Installment** |
| COLLINS, KAYCEE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,111 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 827 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,156 | 0 | **Pen. Due** | $6.61 | $3.31 | **$9.92** | Kaycee Borcherding Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 174 (EX W40') | 5,511 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,667** | 0 | **Total Due** | $226.96 | $233.66 | **$460.62** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $226.96 | $233.66 | **$460.62** | Kaycee Borcherding Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-259-010 | 56155 | 829 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POINDEXTER, OTIS WILSON JR | 9.67265 | MT VERNON, IL 62864 | 0 | 1,650 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 829 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,208 | 4,922 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 175 (EX W40') & PT VAC ST S & ADJ | 5,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,572** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-001 | 56155 | 800 S 20TH ST | 0 | 0 | **Tax Due** | $271.27 | $271.27 | **$542.54** | **First Installment** |
| CARRUTH, ADRIAN JR & TIFFANY SCANLAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1619 S 12TH | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 134 100' W PT | 4,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,609** | 0 | **Total Due** | $271.27 | $271.27 | **$542.54** | 09/26/2023 |
| **Notes** 2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $271.27 | $271.27 | **$542.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-260-002 | 56155 | 804 S 20TH ST | 0 | 0 | **Tax Due** | $493.11 | $493.11 | **$986.22** | **First Installment** |
| WILLIAMS, LEANNA KAYE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 804 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 133 | 8,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,196** | 0 | **Total Due** | $493.11 | $493.11 | **$986.22** | 10/14/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $493.11 | $493.11 | **$986.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-003 | 56155 | 808 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOYER, CARL E ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 2,541 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 808 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 4,310 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 132 | 4,684 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,851** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-004 | 56155 | 814 S 20TH ST | 0 | 0 | **Tax Due** | $220.35 | $220.35 | **$440.70** | **First Installment** |
| GARCIA, JESSY JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 4,354 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 814 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 131 | 6,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,910** | 0 | **Total Due** | $220.35 | $220.35 | **$440.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $220.35 | $220.35 | **$440.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-005 | 56155 | 816 S 20TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| GARCIA, JESSY JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 814 S 20TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $1.57 | $0.00 | **$1.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 130 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $106.38 | $104.81 | **$211.19** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $106.38 | $104.81 | **$211.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-006 | 56155 | 818 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 5,832 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 809 S 21ST ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 4,924 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 129 | 8,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,756** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| 2017 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140377 (2014) $1265.46

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-260-007 | 56155 | 820 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIG BAY 4 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 34414 BAINBRIDGE RD | 0090 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORTH RIDGEVILLE, OH 44039 | 0.0000 | LOT 128 | 1,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,823** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-008 | 56155 | 824 S 20TH ST | 0 | 0 | **Tax Due** | $352.18 | $352.18 | **$704.36** | **First Installment** |
| BARNEY, MICHAEL DEWAYNE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 824 S 20TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 127 | 5,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,282** | 0 | **Total Due** | $352.18 | $352.18 | **$704.36** | 10/06/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 1215 N 11TH ST, MT VERNON, IL | | | 0 | 0 | **Paid** | $352.18 | $352.18 | **$704.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| SIE REFUND CK#31413 FOR $660.63 DATED 11-29-17 TO P & N PROPERTIES INC ON TAX SALE CERT#20130318 (2013) DUE TO MUNICIPAL LIEN IN FAVOR OF THE CITY OF MT.VERNON. | | | | | | | | | |
| 2017 RE FORFEITED AMOUNT $475.25 INCLUDES 2013 BASE AND PENALTY. | | | | | | | | | |
| 07-31-260-009 | 56155 | 828 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARNEY, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 824 S 20TH ST | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W82' LOT 126 & PT VAC ST S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-010 | 56155 | 1912 PERKINS | 0 | 0 | **Tax Due** | $538.87 | $538.87 | **$1,077.74** | **First Installment** |
| GPS SECRETS INVESTMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| PO BOX 703 | 0040 | CASEY&MANNEN ORCHARD PK ADD LT | 981 | 0 | **Pen. Due** | $24.25 | $16.17 | **$40.42** | BLANCA IVETTE RIVERA Import Payme |
| GROVELAND, FL 33736 | 0.0000 | 126 (EX W 82') & PT VAC ST S & ADJ | 10,161 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,142** | 0 | **Total Due** | $563.12 | $565.04 | **$1,128.16** | 12/20/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 TAX BILL RET'D - ATTEMPTED - NOT KNOWN - UNABLE TO FORWARD 12/07/2022 TB RECEIVED | | | 0 | 0 | **Paid** | $563.12 | $565.04 | **$1,128.16** | BLANCA IVETTE RIVERA Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-011 | 56155 | 1917 CONGER | 0 | 0 | **Tax Due** | $277.99 | $277.99 | **$555.98** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 722 | 0 | **Pen. Due** | $16.68 | $12.51 | **$29.19** | |
| MT VERNON, IL 62864 | 0.0000 | E50' LOT 134 | 5,026 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,748** | 0 | **Total Due** | $294.67 | $364.50 | **$659.17** | |
| | | | 0 | 0 | **Paid** | $294.67 | $364.50 | **$659.17** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-260-012 | 56155 | 1915 CONGER | 0 | 0 | Tax Due | $357.26 | $357.26 | **$714.52** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ROBERT S WAKELAND, PRESIDENT | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,086 | 0 | Pen. Due | $21.44 | $16.08 | **$37.52** | **TRUSTEE SALE** |
| 424 S 18TH ST | 0.0000 | LOT 117 W 75' | 6,301 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **7,387** | 0 | Total Due | $378.70 | $447.34 | **$826.04** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $378.70 | $447.34 | **$826.04** | |
| 07-31-260-013 | 56155 | 801 S 19TH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | E75' LT 117 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE CERTIFIED LETTER RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 RE SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160344 FOR $307.44 (2016-2017)
2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-260-014 | 56155 | 805 S 19TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $6.29 | $4.72 | **$11.01** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 118 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,167** | 0 | Total Due | $111.10 | $183.53 | **$294.63** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $111.10 | $183.53 | **$294.63** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

ACQ BY THE CITY OF MT. VERNON 2-25-2020 VOID TAXES AND LIENS FOR 2016 THRU 2020.

ADM SIE TO THE JEFF CO TRUSTEE 2-28-2020 ON TAX SALE CERT#20180395 PARCEL ACQ BY THE CITY OF MT. VERNON.
ADM SIE REFUND CK#32804 FOR $918.08 DATED 8-11-2020 TO JICTB, INC ON TAX SALE CERT #20160345 (2016 & 2017). PARCEL ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-260-015 | 56155 | 809 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 119 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS

SALE IN ERROR REFUND CK#29328 FOR $19,140.52 DATED 12-21-15 TO TERESA BUSONG ON 7 TAX SALE CERTS. ON THIS PARCEL CERT#20100399 ON TAX YEARS 2010 THRU 2013 FOR $3100.49

ACQ BY THE CITY OF MT. VERNON 4-12-16 VOID TAX AND LIENS FOR 2010-11-12-13-14-15-16.

ADM SIE 4-29-16 TO JICTB, INC ON TAX SALE CERTIFICATE #20140379 FOR $592.38 (CK#29955 DATED 9-7-16 TOTAL $4811.17). PARCEL ACQ BY MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-260-016 | 56155 | 815 S 19TH ST | 0 | 0 | Tax Due | $383.38 | $383.38 | **$766.76** | **First Installment** |
| MOORE, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 120 | 5,760 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,927** | 0 | Total Due | $383.38 | $383.38 | **$766.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $383.38 | $383.38 | **$766.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-017 | 56155 | 817 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RIGHTNOWAR, PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 5,970 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 817 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 3,448 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 121 | 7,251 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,418** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 09/15/2016 RETURNED PAYMENT - OTHER ** HILLARY 09/15/2016 WRITTEN PORTION OF CHECK INCORRECT | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-024 | 56155 | PERKINS AVE | 0 | 0 | Tax Due | $163.08 | $163.08 | **$326.16** | **First Installment Sold at Tax Sale** |
| THE JACKSON OAK GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 515 W VAN BUREN ST | 0060 | CASEY&MANNEN ORCHARD PK ADD | 3,372 | 0 | Pen. Due | $9.78 | $7.34 | **$17.12** | |
| OTTAWA, IL 61350 | 0.0000 | LOT 125 (EX E 66') & VAC ALLEY LYG S AND ADJ | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,372** | 0 | Total Due | $172.86 | $244.42 | **$417.28** | **TRUSTEE SALE** |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $172.86 | $244.42 | **$417.28** | |
| 07-31-260-027 | 56155 | 835 S 19TH ST | 0 | 0 | Tax Due | $612.67 | $612.67 | **$1,225.34** | **First Installment** |
| THE JACKSON OAK GROUP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 114 DELLWOOD AVE | 0050 | CASEY & MANNEN'S ORCHARD PARK | 1,386 | 0 | Pen. Due | $18.38 | $9.19 | **$27.57** | BLUESTEM - BUYER |
| LOCKPORT, IL 60441 | 0.0000 | ADD LT 124 (EX N 40') & E 66' LT 125 AND VACATED ALLEY LYING SOUTH AND ADJ | 11,282 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **12,668** | 0 | Total Due | $631.05 | $651.86 | **$1,282.91** | 11/21/2023 |
| | | | 0 | 0 | Paid | $631.05 | $651.86 | **$1,282.91** | BLUESTEM - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-260-028 | 56155 | 821 S 19TH ST | 0 | 0 | Tax Due | $714.52 | $714.52 | **$1,429.04** | **First Installment** |
| WILLIAMS, HOWARD P & FRANCES JANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PAM POTTS | 0040 | CASEY & MANNEN ORCHARD PARK ADD | 6,067 | 0 | Pen. Due | $0.00 | $21.44 | **$21.44** | Online Payment |
| 15697 N LAKEVIEW RD | 0.0000 | LOTS 122, 123 & N40' LOT 124 | 14,707 | 0 | Cost Due | $0.00 | $35.00 | **$35.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,774** | 0 | Total Due | $714.52 | $770.96 | **$1,485.48** | 12/19/2023 |
| **Notes** Call Pam Potts regarding NSF once we recieve it from the bank. 618-472-2255. | | | 0 | 0 | Paid | $714.52 | $770.96 | **$1,485.48** | Online Payment |
| Check #3126 for $714.52 dated 11/16/23 returned for NSF. Called Pam to inform of current amount due. | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-261-001 | 56155 | 802 S 19TH ST | 0 | 0 | Tax Due | $115.59 | $115.59 | **$231.18** | **First Installment** |
| LADD, ROSE E | 9.67265 | MT VERNON, IL 62864 | 0 | 1,248 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 802 S 19TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 84 | 6,471 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,638** | 0 | Total Due | $115.59 | $115.59 | **$231.18** | 11/03/2023 |
| | | | 0 | 0 | Paid | $115.59 | $115.59 | **$231.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-002 | 56155 | 804 S 19TH ST | 0 | 0 | Tax Due | $229.05 | $229.05 | **$458.10** | **First Installment** |
| MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 83 | 2,569 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,736** | 0 | Total Due | $229.05 | $229.05 | **$458.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $229.05 | $229.05 | **$458.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-003 | 56155 | 808 S 19TH ST | 0 | 0 | Tax Due | $393.53 | $393.53 | **$787.06** | **First Installment** |
| HERNANDEZ, JESSICA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1112 S 21ST ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $5.90 | **$5.90** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 82 | 5,970 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,137** | 0 | Total Due | $393.53 | $399.43 | **$792.96** | 11/17/2023 |
| | | | 0 | 0 | Paid | $393.53 | $399.43 | **$792.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-004 | 56155 | 814 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 81 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. CALLED 10/30/15. DID NOT WANT TO CHANGE MAILING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS
2016 RE TAX BILL, CERTIFIED MAIL RETURNED
2018 RE FRIENDLY REMINDER RETURNED - VACANT
2019 RE TAX BILL RETURNED-NOT DELIVERABLE FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RETURNED

ACQ BY THE CITY OF MT. VERNON 3-17-21

ADM SIE REFUND CK#33126 FOR $2188.33 DATED 8-9-21 TO JICTB ON TAX SALE CERT# 20160346 (2016/2017/2018) ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT# 20190287 (2019) ACQ BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-261-005 | 56155 | 816 S 19TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 80 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-006 | 56155 | 818 S 19TH ST | 0 | 0 | Tax Due | $220.68 | $220.68 | **$441.36** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY&MANNEN ORCHARD PK ADD W | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1/2 LOT 79 | 3,477 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,563** | 0 | Total Due | $220.68 | $220.68 | **$441.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $220.68 | $220.68 | **$441.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-007 | 56155 | 818 1/2 S 19TH ST | 0 | 0 | Tax Due | $284.52 | $284.52 | **$569.04** | **First Installment Sold at Tax Sale** |
| NEW CHICAGO INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 105 CANTERBURY LN #1216 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 1,086 | 0 | Pen. Due | $17.07 | $12.80 | **$29.87** | |
| BOLINGBROOK, IL 60440 | 0.0000 | E1/2 LOT 79 | 4,797 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,883** | 0 | Total Due | $301.59 | $371.32 | **$672.91** | **TRUSTEE SALE** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $301.59 | $371.32 | **$672.91** | |
| 07-31-261-008 | 56155 | 826 / 828 S 19TH ST | 0 | 0 | Tax Due | $595.40 | $595.40 | **$1,190.80** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CASEY & MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 78 | 10,144 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,311** | 0 | Total Due | $595.40 | $595.40 | **$1,190.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $595.40 | $595.40 | **$1,190.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-009 | 56155 | 830/832 S 19TH | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| JIM'S HUNTING & FISHING INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 838 S 19TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 77 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $104.81 | $104.81 | **$209.62** | 09/25/2023 |
| | | | 0 | 0 | Paid | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-010 | 56155 | 838 S 19TH ST | 0 | 0 | Tax Due | $1,061.04 | $1,061.04 | **$2,122.08** | **First Installment** |
| JIM'S HUNTING & FISHING INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 838 S 19TH ST | 0060 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 76 & PT VAC ST S & ADJ | 19,772 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,939** | 0 | Total Due | $1,061.04 | $1,061.04 | **$2,122.08** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,061.04 | $1,061.04 | **$2,122.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-261-011 | 56155 | 801 S 18TH ST | 0 | 0 | **Tax Due** | $331.29 | $331.29 | **$662.58** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BETTY HENRY | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 159 | 0.0000 | LOT 67 | 4,683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **6,850** | 0 | **Total Due** | $331.29 | $331.29 | **$662.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $331.29 | $331.29 | **$662.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-012 | 56155 | 803 S 18TH ST | 0 | 0 | **Tax Due** | $358.52 | $358.52 | **$717.04** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HWY 95 SUITE #2 | 0.0000 | LOT 68 | 5,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **7,413** | 0 | **Total Due** | $358.52 | $358.52 | **$717.04** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $358.52 | $358.52 | **$717.04** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-013 | 56155 | 811 S 18TH ST | 0 | 0 | **Tax Due** | $940.96 | $940.96 | **$1,881.92** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HWY 95 SUITE # 2 | 0.0000 | LOT 69 | 17,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **19,456** | 0 | **Total Due** | $940.96 | $940.96 | **$1,881.92** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $940.96 | $940.96 | **$1,881.92** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-014 | 56155 | 813 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 70 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** RENT TO OWN<br>SAMANTHA FOREST | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

ACQ BY THE CITY OF MT. VERNON BY QUITCLAIM DEED 1-8-18 VOID TAXES AND LIENS FOR 2015-16-17-18.

ADM SIE 1-14-18 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20150555 (2015 & 2016) PARCEL ACQUIRED BY THE CITY OF MT. VERNON 1-8-18.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-261-015 | 56155 | 815 S 18TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| DAVIS, MAKISHA Y | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 817 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $3.14 | $1.57 | **$4.71** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | LOT 71 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $107.95 | $136.38 | **$244.33** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $107.95 | $136.38 | **$244.33** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-261-016 | 56155 | 817 S 18TH ST | 0 | 0 | **Tax Due** | $190.75 | $190.75 | **$381.50** | **First Installment** |
| DAVIS, MAKISHA FOULKS | 9.67265 | MT VERNON, IL 62864 | 0 | 3,291 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 817 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $5.72 | $2.86 | **$8.58** | POTOMAC LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | LOT 72 | 5,068 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,235** | 0 | **Total Due** | $196.47 | $223.61 | **$420.08** | 12/04/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $196.47 | $223.61 | **$420.08** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-261-017 | 56155 | 825 S 18TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| DAVIS, MAKISHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 817 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $3.14 | $1.57 | **$4.71** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 73 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $107.95 | $136.38 | **$244.33** | **TRUSTEE SUBSEQUENT** |
| **Notes** 10% EXEMPT FOR 2009 09-41-12 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $107.95 | $136.38 | **$244.33** | |
| ACQ BY CITY OF MT. VERNON 12-11-09 VOID TAXES FOR 2004-05-06-07-08-09 | | | | | | | | | |
| 07-31-261-018 | 56155 | 829 S 18TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| DAVIS, MAKISHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 817 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $4.72 | $3.14 | **$7.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 74 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $109.53 | $117.95 | **$227.48** | 01/16/2024 |
| **Notes** 1-13-15 PER JEFF CO TRUSTEE SURRENDERED TO ERNEST BADGER. 2013 RE TAXES WILL GO TO THE 2014 RE TAX YEAR AS FORFEITED IF NOT PAID. | | | 0 | 0 | **Paid** | $109.53 | $117.95 | **$227.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| SENT 2014 RE TAX BILL TO ERNEST BADGER AT 435 WOODGLEN LANE, MT. VERNON, IL PER JEFF CO TRUSTEES OFFICE 9-14-15. | | | | | | | | | |
| ADM SIE TOJEFF CO TRUSTEE ON TAX SALE CERT# 20140380 (2014) DUE TO ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| ACQ BY THE CITY OF MT. VERNON 8-23-16 VOID TAX & LIENS 2012 THRU 2016. | | | | | | | | | |
| 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-261-019 | 56155 | 1810 PERKINS & 831 S 18TH | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| DAVIS, MAKISHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 817 S 18TH | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $4.72 | $3.14 | **$7.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 75 & PT VAC ST S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $109.53 | $117.95 | **$227.48** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $109.53 | $117.95 | **$227.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND TO ETC CUST. FRO J. CASSAR IRA #109773 FOR 2009 CERT #20090367 FOR $1418.92 CK#27912 DATED 9-15-14.

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT#20130322 (2013 & 2014) DUE TO ACQ BY THE CITY OF MT. VERNON.

ACQ BY THE CITY OF MT. VERNON 4-4-16 VOID TAX & LIENS 2012 THRU 2016

SIE REFUND CK#30615 FOR $2375.63 DATED 12-20-16 ON TAX SALE CERT#20120421 (2012) TO PIP-WEST-ACQ BY THE CITY OF MT.VERNON.

SIE REFUND CK#30614 FOR $4614.40 (2 CERTS) DATED 12-20-16 ON TAX SALE CERT#20110437 (2011) $2955.35 TO PEREZ-MERA 76691 - ACQ BY CITY OF MT.VERNON.

01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-005 | 56155 | 816 S 18TH ST | 0 | 0 | **Tax Due** | $556.86 | $556.86 | **$1,113.72** | **First Installment** |
| RUSH, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 606 | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 30 | 9,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,514** | 0 | **Total Due** | $556.86 | $556.86 | **$1,113.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $556.86 | $556.86 | **$1,113.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-262-006 | 56155 | 820 S 18TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| RUSH, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 606 | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-010 | 56155 | 801 S 17TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| BALTIMORE, CHARLIE & ELISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 729 S 18TH ST | 0030 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND CK#29329 FOR $3040.57 DATED 12-21-15 TO ETC S PERIM (TTEE) FBO PEREZ-MERA #Z076691 ON 2 TAX SALE CERTS. THIS PARCEL CERT#20110438 FOR $1102.22 ON 2011 RE TAX YEAR.

ACQ BY THE CITY OF MT. VERNON 6-23-16 VOID TAXES AND LIENS FOR 2011 THRU 2016.

ADM SIE 7-8-16 REFUND (CK#29983 TOTAL $3885.22) TO JICTB, INC. ON TAX SALE CERT#20130323 FOR $$2025.51. PARCEL ACQ BY THE CITY OF MT. VERNON.

ADM SIE 7-8-16 REFUND (CK#29982 DATED 9-7-16 TOTAL $2494.41) TO PIP-WEST ON TAX SALE CERT#20120422 FOR $825.20 . PARCEL ACQUIRED BY THE CITY OF MT.VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-011 | 56155 | 805 S 17TH ST | 0 | 0 | **Tax Due** | $361.90 | $361.90 | **$723.80** | **First Installment** |
| BALTIMORE, ELISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 729 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | **BANKRUPTCY** |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 | 5,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,483** | 0 | **Total Due** | $361.90 | $361.90 | **$723.80** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **BANKRUPTCY** |
| | | | | 0 | **Unpaid** | $361.90 | $361.90 | **$723.80** | |

**Notes** ** HILLARY 10/29/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

2014 RE TAX BILL RETURNED. MAILED TO: 624 OAKBROOK AVE, CHATHAM, IL
2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURN TO SENDER- NOT DELIVERABLE
2019 TAXES LISTED AS FORFEITED TAXES ON 2021 RE BILL AS BACKTAX.

ADM SIE REFUND CK#33294 FOR $587.12 DATED 10-15-21 TO VINOD C GUPTA. TAX SALE CERT #20190291 (2019). OWNER IN BANKRUPTCY.

FILED BANKRUPTCY 9-21-21

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-012 | 56155 | 809 S 17TH ST | 0 | 0 | **Tax Due** | $373.12 | $373.12 | **$746.24** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 | 5,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,715** | 0 | **Total Due** | $373.12 | $373.12 | **$746.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $373.12 | $373.12 | **$746.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-013 | 56155 | 813 S 17TH | 0 | 0 | **Tax Due** | $89.09 | $89.09 | **$178.18** | **First Installment** |
| NABORS, WILLIAM SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 2,581 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 813 S 17TH | 0060 | CASEY&MANNEN ORCHARD PK ADD | 2,167 | 0 | **Pen. Due** | $2.67 | $1.34 | **$4.01** | BLUESTEM - BUYER |
| MT VERNON, IL 62864 | 0.0000 | LOT 20 | 2,256 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,423** | 0 | **Total Due** | $91.76 | $120.43 | **$212.19** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $91.76 | $120.43 | **$212.19** | BLUESTEM - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2019 CERTIFIED LETTER RETURNED-UNCLAIMED

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-014 | 56155 | 815 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY&MANNEN ORCHARD PK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-262-015 | 56155 | 821 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY & MANNEN ORCHARD PARK ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-262-016 | 56155 | 825 S 17TH ST | 0 | 0 | **Tax Due** | $165.89 | $165.89 | **$331.78** | **First Installment** |
| RICHARDSON, KAREY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 816 S 18TH ST | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,022 | 0 | **Pen. Due** | $4.98 | $2.49 | **$7.47** | STEVE BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | LOT 23 | 1,408 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,430** | 0 | **Total Due** | $170.87 | $198.38 | **$369.25** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $170.87 | $198.38 | **$369.25** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-262-017 | 56155 | 1708 PERKINS | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment** |
| BOLING-TAYLOR, SHANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,427 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 1708 PERKINS | 0040 | CASEY&MANNEN ORCHARD PK ADD | 2,253 | 0 | **Pen. Due** | $2.06 | $4.11 | **$6.17** | Shanda Boling-Taylor Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 24 & 25 & PT ST S & ADJ | 3,008 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,261** | 0 | **Total Due** | $139.12 | $151.17 | **$290.29** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $139.12 | $151.17 | **$290.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-262-019 | 56155 | | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| ROBERTS, BILL | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 400 N 6TH ST | 0030 | CASEY & MANNEN ORCHARD PARK ADD | 1,302 | 0 | **Pen. Due** | $0.94 | $0.00 | **$0.94** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W90' LT 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $63.91 | $62.97 | **$126.88** | 11/03/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED RECEIVED RETURN MAIL REMINDER LETTER 04/20/2023 | | | 0 | 0 | **Paid** | $63.91 | $62.97 | **$126.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-021 | 56155 | 1718/1720 PERKINS | 0 | 0 | **Tax Due** | $352.62 | $352.62 | **$705.24** | **First Installment Sold at Tax Sale** |
| NICHOLSON, GARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 818 N 88TH ST | 0060 | CASEY&MANNEN ORCHARD PK ADD | 2,601 | 0 | **Pen. Due** | $21.16 | $15.87 | **$37.03** | **TRUSTEE SALE** |
| EAST ST LOUIS, IL 62203-2106 | 0.0000 | W90' LT 26 & 27 & N16' W90' VAC ST LYG | 4,690 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | S & ADJ 1718/1720 PERKINS OR 834 S | **7,291** | 0 | **Total Due** | $373.78 | $442.49 | **$816.27** | |
| | | 18TH ST | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $373.78 | $442.49 | **$816.27** | |

**Notes** 5/20/24 RECVED RTRN MAIL CERTIFIED LETTER UNCLAIMED UABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-262-024 | 56155 | 1716 PERKINS | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| BROWN, JASON M & STACEY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,661 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 1716 PERKINS | 0040 | CASEY&MANNEN ORCHARD PK ADD E60' | 2,601 | 0 | **Pen. Due** | $2.24 | $0.00 | **$2.24** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 26 THRU 28 & N16' VAC PERKINS | 5,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AVE LYG S & ADJ 1716 PERKINS | **7,743** | 0 | **Total Due** | $151.30 | $149.06 | **$300.36** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $151.30 | $149.06 | **$300.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-262-025 | 56155 | 800 S 18TH ST | 0 | 0 | **Tax Due** | $431.55 | $431.55 | **$863.10** | **First Installment** |
| MORGAN, HERBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| C/O KARL MORGAN | 0040 | CASEY & MANNEN ORCHARD PARK ADD | 8,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 9 | 0.0000 | LOTS 31 THRU 34 | 6,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,923** | 0 | **Total Due** | $431.55 | $431.55 | **$863.10** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $431.55 | $431.55 | **$863.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-001 | 56155 | 608 S 17TH ST | 0 | 0 | **Tax Due** | $895.69 | $895.69 | **$1,791.38** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BRETT ALDRIDGE | 0040 | WINNS HILD SUB PT SENE31-2-3 LTS 1 | 4,581 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | & 2 | 13,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,520** | 0 | **Total Due** | $895.69 | $895.69 | **$1,791.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $895.69 | $895.69 | **$1,791.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-002 | 56155 | 616 S 17TH ST | 0 | 0 | **Tax Due** | $186.88 | $186.88 | **$373.76** | **First Installment** |
| WOODS, FONCHETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 616 S 17TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 3 | 2,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JICTB INC JICTB INC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,864** | 0 | **Total Due** | $186.88 | $186.88 | **$373.76** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $186.88 | $186.88 | **$373.76** | JICTB INC JICTB INC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-276-003 | 56155 | 620 S 17TH ST | 0 | 0 | **Tax Due** | $352.76 | $352.76 | **$705.52** | **First Installment** |
| WOODS, FONCHETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/21/2023 |
| 616 S 17TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 4 | 1,500 | 0 | **Pen. Due** | $9.54 | $0.00 | **$9.54** | Dazha Woods Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,294** | 0 | **Total Due** | $362.30 | $352.76 | **$715.06** | 11/04/2023 |
| | | | 0 | 0 | **Paid** | $362.30 | $352.76 | **$715.06** | Dazha Woods Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-004 | 56155 | 624 S 17TH ST | 0 | 0 | **Tax Due** | $133.73 | $133.73 | **$267.46** | **First Installment** |
| BERRY, DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 628 S 17TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 5 | 1,605 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,765** | 0 | **Total Due** | $133.73 | $133.73 | **$267.46** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $133.73 | $133.73 | **$267.46** | IVR BERRY DONNA Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-005 | 56155 | 628 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERRY, DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 251 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 628 S 17TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 6 | 1,605 | 3,418 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,669** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND TO JAB, LLC CK#28045 DATED 9-26-14 FOR $16,605.98 ON SIX TAX SALE CERTIFICATED- THIS PARCEL $2195.32
2009-10-11 RE TAX YEARS WILL BE ADDED ON AS FORFEITED TAXES OF $1880.73 ON THE 2014 RE TAX BILL.
2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-276-006 | 56155 | 601 S 16TH ST / 1601 LOGAN | 0 | 0 | **Tax Due** | $527.21 | $527.21 | **$1,054.42** | **First Installment Sold at Tax Sale** |
| GALAZ, MARS & EUCEVIO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 601 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 12 | 2,060 | 0 | **Pen. Due** | $31.63 | $23.72 | **$55.35** | MCVEST LLC |
| MT VERNON, IL 62864 | 0.0000 | | 14,841 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **16,901** | 0 | **Total Due** | $558.84 | $624.93 | **$1,183.77** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $558.84 | $624.93 | **$1,183.77** | MCVEST LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-007 | 56155 | 603 S 16TH ST | 0 | 0 | **Tax Due** | $79.71 | $79.71 | **$159.42** | **First Installment** |
| CLARK, DIANN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,203 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 603 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 11 | 1,999 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 7,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,851** | 0 | **Total Due** | $79.71 | $79.71 | **$159.42** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $79.71 | $79.71 | **$159.42** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-276-008 | 56155 | 605/607 S 16TH ST | 0 | 0 | **Tax Due** | $418.83 | $418.83 | **$837.66** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 10 | 1,999 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,661 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,660** | 0 | **Total Due** | $418.83 | $418.83 | **$837.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $418.83 | $418.83 | **$837.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-009 | 56155 | 613 S 16TH ST | 0 | 0 | **Tax Due** | $1,050.89 | $1,050.89 | **$2,101.78** | **First Installment** |
| JOHANNA MERCY INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 2208 OLIVE | 0060 | WINNS HILD SUB PT SENE31-2-3 LOT 9 | 1,999 | 0 | **Pen. Due** | $15.76 | $0.00 | **$15.76** | Julie Quinn Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,729** | 0 | **Total Due** | $1,066.65 | $1,050.89 | **$2,117.54** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,066.65 | $1,050.89 | **$2,117.54** | Julie Quinn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-010 | 56155 | 617 S 16TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WINNS HILD SUB PT SENE31-2-3 LOT 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-276-011 | 56155 | 621 S 16TH ST | 0 | 0 | **Tax Due** | $49.91 | $49.91 | **$99.82** | **First Installment** |
| COLLIER, RUTH | 9.67265 | MT VERNON, IL 62864 | 0 | 5,447 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 621 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 7 | 1,999 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,479** | 0 | **Total Due** | $49.91 | $49.91 | **$99.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $49.91 | $49.91 | **$99.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-277-001 | 56155 | 600 S 16TH ST | 0 | 0 | **Tax Due** | $369.50 | $369.50 | **$739.00** | **First Installment** |
| CRAIG, SHANE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,039 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 600 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 13 | 1,965 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,679** | 0 | **Total Due** | $369.50 | $369.50 | **$739.00** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $369.50 | $369.50 | **$739.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED ** JOAN 08/23/2021 RETURNING CK#1740 FOR $104.20 DATED 8-17-21. YOU WILL HAVE TO REDEEM YOUR 2019 REAL ESTATE TAXES FIRST BEFORE YOU PAY YOUR 2020 REAL ESTATE. CONTACT THE COUNTY CLERK'S OFFICE AT 618-244-8

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-277-002 | 56155 | 602 S 16TH ST | 0 | 0 | **Tax Due** | $351.12 | $351.12 | **$702.24** | **First Installment Sold at Tax Sale** |
| BOYD, SHANNON D | 9.67265 | MT VERNON, IL 62864 | 0 | 1,893 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 602 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 14 | 1,906 | 0 | **Pen. Due** | $21.07 | $15.80 | **$36.87** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,247 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,153** | 0 | **Total Due** | $372.19 | $440.92 | **$813.11** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $372.19 | $440.92 | **$813.11** | |
| 07-31-277-003 | 56155 | 604 S 16TH ST | 0 | 0 | **Tax Due** | $381.73 | $381.73 | **$763.46** | **First Installment** |
| CARRUTH, ADRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12250 E LAKEVIEW | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 15 | 1,906 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,893** | 0 | **Total Due** | $381.73 | $381.73 | **$763.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $381.73 | $381.73 | **$763.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-277-004 | 56155 | 612 S 16TH ST | 0 | 0 | **Tax Due** | $15.09 | $15.09 | **$30.18** | **First Installment** |
| MASSEY, BESSIE & JACKSON, ALBERT H | 9.67265 | MT VERNON, IL 62864 | 0 | 5,168 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 612 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 16 | 1,906 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,048 | 474 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,954** | 0 | **Total Due** | $15.09 | $15.09 | **$30.18** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $15.09 | $15.09 | **$30.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-277-005 | 56155 | 616 S 16TH ST | 0 | 0 | **Tax Due** | $195.00 | $195.00 | **$390.00** | **First Installment** |
| NESBIT, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 2,377 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 616 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 17 | 1,906 | 0 | **Pen. Due** | $8.78 | $5.85 | **$14.63** | IVR NESBIT NATHANIEL Import Payme |
| MT VERNON, IL 62864 | 0.0000 | | 6,503 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,409** | 0 | **Total Due** | $203.78 | $210.85 | **$414.63** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $203.78 | $210.85 | **$414.63** | IVR NESBIT NATHANIEL Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-277-006 | 56155 | 620 S 16TH ST | 0 | 0 | **Tax Due** | $212.80 | $212.80 | **$425.60** | **First Installment** |
| MILLIGAN, CRAIG A | 9.67265 | MT VERNON, IL 62864 | 0 | 5,912 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 620 S 16TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 18 | 1,906 | 0 | **Pen. Due** | $0.00 | $6.38 | **$6.38** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,406 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,312** | 0 | **Total Due** | $212.80 | $229.18 | **$441.98** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $212.80 | $229.18 | **$441.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-277-007 | 56155 | 1501/1503 LOGAN ST | 0 | 0 | **Tax Due** | $480.73 | $480.73 | **$961.46** | **First Installment** |
| SUGGS, REGINALD & REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1501 LOGAN ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 24 | 2,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,940** | 0 | **Total Due** | $480.73 | $480.73 | **$961.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $480.73 | $480.73 | **$961.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-277-008 | 56155 | 603 S 15TH ST | 0 | 0 | Tax Due | $178.75 | $178.75 | **$357.50** | **First Installment** |
| BROWN, GEORGE & CRYSTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 4,662 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 603 S 15TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 23 | 1,999 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,359 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,358** | 0 | Total Due | $178.75 | $178.75 | **$357.50** | 10/03/2023 |
| | | | 0 | 0 | Paid | $178.75 | $178.75 | **$357.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-277-009 | 56155 | 607 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAIN, DORIS & TERESHA MCCLAIN | 9.67265 | MT VERNON, IL 62864 | 0 | 2,824 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 465 | 0040 | WINNS HIGHLAND SUB PT SENE31-2-3 | 1,999 | 3,525 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 22 | 5,135 | 785 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,134** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-277-010 | 56155 | 611 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OWENS, LAMEIKA & DARYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3702 WELLINGTON AVE | 0090 | WINNS HILD SUB PT SENE31-2-3 LOT 21 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| INDIANAPOLIS, IN 46226 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0062 MADELINE BUCHHOLZ
1960 DON-A-BELL VIN#5088360 460
2003 TO ALLEN BUCHHOLZ
2004 TO MADELINE & RONALD BUCHOLZ
2005(?) TO ALLEN BUCHHOLZ
2007 TO MADELINE & RONALD BUCHHOLZ

ACQ BY THE CITY OF MT. VERNON 2-25-2020 VOID TAXES AND LIENS FOR 2016 THRU 2020.

ADM SIE TO THE JEFF CO TRUSTEE 2-28-2020 ON TAX SALE CERT #20170388 PARCEL ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-277-011 | 56155 | 615 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEVENSON, RUBIE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,168 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 615 S 15TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 20 | 1,999 | 4,804 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,973 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,972** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31087 FOR $3372.53 DATED 9-13-17 TO TERESA BUSHONG ON TAX SALE CERT #20120434 (2012-13-14) .

2017 RE FORFEITED AMOUNT $3,705.35 INCLUDES 2012-13-14 BASE AND PENALTIES.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-277-012 | 56155 | 617 S 15TH ST | 0 | 0 | Tax Due | $53.69 | $53.69 | **$107.38** | **First Installment** |
| HARRIS, RENELL | 9.67265 | MT VERNON, IL 62864 | 0 | 889 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 617 S 15TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 19 | 1,999 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,999** | 0 | Total Due | $53.69 | $53.69 | **$107.38** | 10/05/2023 |
| | | | 0 | 0 | Paid | $53.69 | $53.69 | **$107.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-278-001 | 56155 | 600 S 15TH ST | 0 | 0 | Tax Due | $291.87 | $291.87 | **$583.74** | **First Installment** |
| HARRIS, JUANITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 511 S 15TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 25 | 1,335 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,700 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,035** | 0 | Total Due | $291.87 | $291.87 | **$583.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $291.87 | $291.87 | **$583.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-278-002 | 56155 | 604/606 S 15TH ST | 0 | 0 | Tax Due | $433.34 | $433.34 | **$866.68** | **First Installment** |
| HARRIS, PETER & JUANITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 511 S 15TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 26 | 1,294 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,666 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,960** | 0 | Total Due | $433.34 | $433.34 | **$866.68** | 10/16/2023 |
| | | | 0 | 0 | Paid | $433.34 | $433.34 | **$866.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-278-003 | 56155 | 608 S 15TH ST | 0 | 0 | Tax Due | $304.59 | $304.59 | **$609.18** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 27 | 1,294 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,004 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,298** | 0 | Total Due | $304.59 | $304.59 | **$609.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $304.59 | $304.59 | **$609.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-278-004 | 56155 | 612 S 15TH ST | 0 | 0 | Tax Due | $190.75 | $190.75 | **$381.50** | **First Installment** |
| ALLISON, IRISH | 9.67265 | MT VERNON, IL 62864 | 0 | 3,745 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 612 S 15TH ST | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 28 | 1,267 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,422 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,689** | 0 | Total Due | $190.75 | $190.75 | **$381.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $190.75 | $190.75 | **$381.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-278-005 | 56155 | 616 S 15TH ST | 0 | 0 | Tax Due | $173.38 | $173.38 | **$346.76** | **First Installment** |
| GRIFFIN, LARRY E SR TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1071 | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 29 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,499 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,585** | 0 | Total Due | $173.38 | $173.38 | **$346.76** | 09/26/2023 |
| | | | 0 | 0 | Paid | $173.38 | $173.38 | **$346.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-278-006 | 56155 | 622 S 15TH ST | 0 | 0 | Tax Due | $365.82 | $365.82 | **$731.64** | **First Installment** |
| GRIFFIN, LARRY E SR TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1071 | 0040 | WINNS HILD SUB PT SENE31-2-3 LOT 30 | 835 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,729 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,564** | 0 | Total Due | $365.82 | $365.82 | **$731.64** | 09/26/2023 |
| | | | 0 | 0 | Paid | $365.82 | $365.82 | **$731.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-001 | 56155 | 700 S 13TH ST | 0 | 0 | Tax Due | $327.81 | $327.81 | **$655.62** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0080 | BEAL, SARAH M ADD LOT 4 (EX E60') | 781 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,997 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,778** | 0 | Total Due | $327.81 | $327.81 | **$655.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $327.81 | $327.81 | **$655.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-002 | 56155 | 1219 LOGAN | 0 | 0 | Tax Due | $213.14 | $213.14 | **$426.28** | **First Installment** |
| COOPER, LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 4421 WOODGLEN LN | 0040 | BEAL, SARAH M ADD 60' E END LOT 4 | 1,041 | 0 | Pen. Due | $6.39 | $3.20 | **$9.59** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,366 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,407** | 0 | Total Due | $219.53 | $226.34 | **$445.87** | 12/08/2023 |
| | | | 0 | 0 | Paid | $219.53 | $226.34 | **$445.87** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-006 | 56155 | 704 S 13TH ST | 0 | 0 | Tax Due | $439.67 | $439.67 | **$879.34** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | BEAL, SARAH M ADD LOT 5 | 1,073 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,091** | 0 | Total Due | $439.67 | $439.67 | **$879.34** | 11/14/2023 |
| | | | 0 | 0 | Paid | $439.67 | $439.67 | **$879.34** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-007 | 56155 | 1214 PRAIRIE | 0 | 0 | Tax Due | $205.11 | $205.11 | **$410.22** | **First Installment** |
| RAY-BADGER, SUSAN MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/10/2023 |
| 1214 PRAIRIE | 0040 | BEAL, SARAH M ADD LOT 6 | 1,086 | 0 | Pen. Due | $6.15 | $3.08 | **$9.23** | Susan Badger Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,155 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,241** | 0 | Total Due | $211.26 | $218.19 | **$429.45** | 12/10/2023 |
| | | | 0 | 0 | Paid | $211.26 | $218.19 | **$429.45** | Susan Badger Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-008 | 56155 | 1208 PRAIRIE | 0 | 0 | Tax Due | $33.08 | $33.08 | **$66.16** | **First Installment Sold at Tax Sale** |
| RUDD, HOWARD & LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 703 S 12TH ST | 0040 | BEAL, SARAH M ADD W 50' LOT 2 | 362 | 0 | Pen. Due | $1.98 | $1.49 | **$3.47** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 322 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **684** | 0 | Total Due | $35.06 | $108.57 | **$143.63** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $35.06 | $108.57 | **$143.63** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-279-009 | 56155 | 1208 PRAIRIE | 0 | 0 | **Tax Due** | $273.88 | $273.88 | **$547.76** | **First Installment Sold at Tax Sale** |
| RUDD, HOWARD & LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 12TH ST | 0040 | BEAL, SARAH M ADD 50' W END LOT 3 | 362 | 0 | **Pen. Due** | $16.43 | $12.32 | **$28.75** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,301 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,663** | 0 | **Total Due** | $290.31 | $360.20 | **$650.51** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $290.31 | $360.20 | **$650.51** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-010 | 56155 | 703 S 12TH ST | 0 | 0 | **Tax Due** | $50.49 | $50.49 | **$100.98** | **First Installment Sold at Tax Sale** |
| PORTER, NETTIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 12TH ST | 0040 | BEAL, SARAH M ADD E100' LOT 2 | 722 | 0 | **Pen. Due** | $3.03 | $2.27 | **$5.30** | |
| MT VERNON, IL 62864 | 0.0000 | | 322 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,044** | 0 | **Total Due** | $53.52 | $126.76 | **$180.28** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $53.52 | $126.76 | **$180.28** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-011 | 56155 | 709 S 12TH ST | 0 | 0 | **Tax Due** | $34.87 | $34.87 | **$69.74** | **First Installment** |
| ASHLEMAN, HOWARD ET AL TRUSTEES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SURE STONE BIBLE CHURCH | 0030 | BEAL, SARAH M ADD E100' LOT 3 | 721 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1304 N MAIN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **721** | 0 | **Total Due** | $34.87 | $34.87 | **$69.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $34.87 | $34.87 | **$69.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-012 | 56155 | S 12TH ST | 0 | 0 | **Tax Due** | $31.34 | $31.34 | **$62.68** | **First Installment Sold at Tax Sale** |
| PORTER, NETTIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 12TH ST | 0030 | RE-SUB L1 BEAL'S SUB LOT 2 | 648 | 0 | **Pen. Due** | $1.88 | $1.41 | **$3.29** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **648** | 0 | **Total Due** | $33.22 | $106.75 | **$139.97** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $33.22 | $106.75 | **$139.97** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-279-013 | 56155 | 701 S 12TH ST | 0 | 0 | **Tax Due** | $31.34 | $31.34 | **$62.68** | **First Installment Sold at Tax Sale** |
| PORTER, NETTIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 703 S 12TH ST | 0030 | RE-SUB OF LT 1 BEALS ADD LOT 1 | 648 | 0 | **Pen. Due** | $1.88 | $1.41 | **$3.29** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **648** | 0 | **Total Due** | $33.22 | $106.75 | **$139.97** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $33.22 | $106.75 | **$139.97** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-280-004 | 56155 | 912 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BEALS, L N SUB LOT 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-280-005 | 56155 | 1220 LAMAR AVE | 0 | 0 | **Tax Due** | $403.93 | $403.93 | **$807.86** | **First Installment** |
| STEELE, RANDY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | BEALS, L N SUB W55' LOT 19 & 20 | 794 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,352** | 0 | **Total Due** | $403.93 | $403.93 | **$807.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $403.93 | $403.93 | **$807.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-280-006 | 56155 | | 0 | 0 | **Tax Due** | $36.66 | $36.66 | **$73.32** | **First Installment** |
| JONES-SINGH, LADIA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4207 SASSAFRAS | 0030 | BEALS, L N SUB E52.5' W107.5' LTS 19 & 20 | 758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **758** | 0 | **Total Due** | $36.66 | $36.66 | **$73.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.66 | $36.66 | **$73.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-280-007 | 56155 | 1212 LAMAR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BEALS, L N SUB E42.5' LOTS 19 & 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 01/20/2015 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-280-008 | 56155 | 801 S 12TH ST | 0 | 0 | **Tax Due** | $1,291.01 | $1,291.01 | **$2,582.02** | **First Installment** |
| ASHLEMAN, HOWARD ET AL TRUSTEES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SURE STONE BIBLE CHURCH | 0040 | BEALS, L N SUB LOT 1 & 2 | 2,170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1304 N MAIN ST | 0.0000 | | 24,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **26,694** | 0 | **Total Due** | $1,291.01 | $1,291.01 | **$2,582.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,291.01 | $1,291.01 | **$2,582.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-280-009 | 56155 | 805 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JANE, BONITA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,288 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1456 | 0040 | BEALS, L N SUB LOT 3 | 1,086 | 2,834 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,122** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-280-010 | 56155 | 807 S 12TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| JANE, BONITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1456 | 0030 | BEALS, L N SUB LOT 4 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-280-011 | 56155 | 817 S 12TH ST | 0 | 0 | **Tax Due** | $99.82 | $99.82 | **$199.64** | **First Installment** |
| RAYFORD, JOHN JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 817 S 12TH ST | 0040 | BEALS, L N SUB LOT 5 | 1,086 | 0 | **Pen. Due** | $2.99 | $1.50 | **$4.49** | |
| MT VERNON, IL 62864 | 0.0000 | | 978 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,064** | 0 | **Total Due** | $102.81 | $131.32 | **$234.13** | |
| **Notes** 9/19/23 - 2022 tax bill retd - vacant - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/15/23 - 2022 Friendly Reminder retd - vacant - unable to forward | | | | 0 | **Unpaid** | $102.81 | $131.32 | **$234.13** | |
| 07-31-280-012 | 56155 | 819 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLAKEMORE, CASSIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 346 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 381 | 0040 | BEALS, L N SUB LOT 6 | 1,086 | 3,356 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,074 | 458 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,160** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ADM SIE REFUND CK#31033 FOR $520.52 DATED 9-13-17 TO PIP WEST ON TAX SALE CERT #20140389 (2014) S OF A LETTER DATED 8-25-17 OWNER QUALIFIED FOR HOMESTEAD EXEMPTON AND FAILED TO RETURN FORM WHICH WOULD HAVE ZEROED HER TAX AMOUNT. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE 8-25-17 TO JEFF CO TRUSTEE ON TAX SALE CERT #20150570 (2015) S OF A LETTER DATED 8-25-17 OWNER QUALIFIED FOR HOMESTEAD EXEMPTION BUT FAILED TO RETURN FORM WHICH WOULD HAVE ZEROED HER TAX AMOUNT. | | | | | | | | | |
| 07-31-280-013 | 56155 | 900 S 13TH ST | 0 | 0 | **Tax Due** | $157.47 | $157.47 | **$314.94** | **First Installment** |
| ASHLEMAN, HOWARD ET AL TRUSTEES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SURE STONE BIBLE CHURCH | 0030 | L.N. BEAL'S SUB LTS 22, 23, & 24 | 3,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1304 N MAIN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **3,256** | 0 | **Total Due** | $157.47 | $157.47 | **$314.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $157.47 | $157.47 | **$314.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-001 | 56155 | 700 S 17TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HILL&WINN BEAL HOME SUB PTSENE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| 2017 RE TAX BILL & CERTIFIED LETTER RETURNED-ATTEMPTED NOT KNOWN | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2020 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN | | | | | | | | | |
| SIE REFUND CK#32020 FOR $6026.92 DATED 8-21-18 TO JICTB ON TAX SALE CERT #20130331 (2013-14-15-16). 2017 RE FORFEITED AMOUNT $7,000.01 INCLUDES 2013-14-15-16 BASE AND PENALTIES. | | | | | | | | | |
| SIE 9-23-21 TO THE JEFF CO TRUSTEE BY COURT ORDER ON TAX SALE CERT#20170390 (2017-18-19) DUE TO PROPERTY SUBSTANTIALLY DESTROYED OR RENDERED UNINHABITABLE. | | | | | | | | | |
| ACQ BY THE CITY OF MT. VERNON 10/28/21. VOID TAXES AND LIENS 2017-18-19-20-21. | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-281-002 | 56155 | 702 S 17TH ST | 0 | 0 | Tax Due | $339.32 | $339.32 | **$678.64** | **First Installment** |
| WILLIAMS, JIMMY D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 611 S 24TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,699 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 | 5,317 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,016** | 0 | Total Due | $339.32 | $339.32 | **$678.64** | 11/03/2023 |
| | | | 0 | 0 | Paid | $339.32 | $339.32 | **$678.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-003 | 56155 | 704 S 17TH ST | 0 | 0 | Tax Due | $232.34 | $232.34 | **$464.68** | **First Installment Sold at Tax Sale** |
| MEREDITH, MALEASHA N | 9.67265 | MT VERNON, IL 62864 | 0 | 4,083 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 135 | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,699 | 0 | Pen. Due | $13.94 | $10.46 | **$24.40** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 7,188 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,887** | 0 | Total Due | $246.28 | $316.80 | **$563.08** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $246.28 | $316.80 | **$563.08** | |
| 07-31-281-004 | 56155 | 706 S 17TH ST | 0 | 0 | Tax Due | $340.58 | $340.58 | **$681.16** | **First Installment** |
| ROLLINS, VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 706 S 17TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,699 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 | 11,343 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,042** | 0 | Total Due | $340.58 | $340.58 | **$681.16** | 09/18/2023 |
| | | | 0 | 0 | Paid | $340.58 | $340.58 | **$681.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-005 | 56155 | 718 S 17TH ST | 0 | 0 | Tax Due | $8.32 | $8.32 | **$16.64** | **First Installment** |
| HARRIS, ELLA MAE | 9.67265 | MT VERNON, IL 62864 | 0 | 1,914 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 718 S 17TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,699 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 | 5,387 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,086** | 0 | Total Due | $8.32 | $8.32 | **$16.64** | 10/03/2023 |
| | | | 0 | 0 | Paid | $8.32 | $8.32 | **$16.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-006 | 56155 | 724 S 17TH ST | 0 | 0 | Tax Due | $467.09 | $467.09 | **$934.18** | **First Installment** |
| MAYS, ROLLAND D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 719 S 15TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,699 | 0 | Pen. Due | $7.01 | $0.00 | **$7.01** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 20 | 7,959 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,658** | 0 | Total Due | $474.10 | $467.09 | **$941.19** | 10/30/2023 |
| | | | 0 | 0 | Paid | $474.10 | $467.09 | **$941.19** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-007 | 56155 | 728 S 17TH ST | 0 | 0 | Tax Due | $44.30 | $44.30 | **$88.60** | **First Installment Sold at Tax Sale** |
| BOLLING, PAUL SR | 9.67265 | MT VERNON, IL 62864 | 0 | 3,016 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 728 S 17TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,699 | 5,000 | Pen. Due | $2.66 | $1.99 | **$4.65** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 7,233 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,932** | 0 | Total Due | $46.96 | $120.29 | **$167.25** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $46.96 | $120.29 | **$167.25** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-281-008 | 56155 | 1605 LAMAR | 0 | 0 | **Tax Due** | $396.82 | $396.82 | **$793.64** | **First Installment** |
| WUEBBELS, JAMES R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15897 N ANGLING LN | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,394 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 6,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,205** | 0 | **Total Due** | $396.82 | $396.82 | **$793.64** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $396.82 | $396.82 | **$793.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-009 | 56155 | 1601 LAMAR AVE | 0 | 0 | **Tax Due** | $95.52 | $95.52 | **$191.04** | **First Installment** |
| HANCOCK, SARAH L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1601 LAMAR AVE | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,394 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 | 11,697 | 116 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,091** | 0 | **Total Due** | $95.52 | $95.52 | **$191.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $95.52 | $95.52 | **$191.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-010 | 56155 | 1521 LAMAR | 0 | 0 | **Tax Due** | $348.65 | $348.65 | **$697.30** | **First Installment** |
| DABNEY, JERRY J & VALORIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 1016 LAMAR | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,394 | 0 | **Pen. Due** | $10.46 | $10.46 | **$20.92** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 | 5,815 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,209** | 0 | **Total Due** | $359.11 | $369.11 | **$728.22** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $359.11 | $369.11 | **$728.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-011 | 56155 | 1507 LAMAR | 0 | 0 | **Tax Due** | $392.66 | $392.66 | **$785.32** | **First Installment** |
| JONES, LADIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4207 SASSAFRAS LN | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2109 | 0.0000 | LOT 11 | 6,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,119** | 0 | **Total Due** | $392.66 | $392.66 | **$785.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $392.66 | $392.66 | **$785.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-012 | 56155 | 1505 LAMAR | 0 | 0 | **Tax Due** | $437.40 | $437.40 | **$874.80** | **First Installment** |
| JONES-SINGH, LADIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4207 SASSAFRAS | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 | 7,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,044** | 0 | **Total Due** | $437.40 | $437.40 | **$874.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $437.40 | $437.40 | **$874.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-013 | 56155 | 1501 LAMAR | 0 | 0 | **Tax Due** | $508.40 | $508.40 | **$1,016.80** | **First Installment Sold at Tax Sale** |
| HAMILTON, MICHAEL & ADAMS, TASHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2612 BENTON RD | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,968 | 0 | **Pen. Due** | $30.50 | $22.88 | **$53.38** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 | 8,544 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,512** | 0 | **Total Due** | $538.90 | $605.28 | **$1,144.18** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $538.90 | $605.28 | **$1,144.18** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-281-014 | 56155 | 725 S 15TH ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| MALONE, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 4,366 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 725 S 15TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 22 | 5,614 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,448** | 0 | **Total Due** | $149.06 | $149.06 | **$298.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-015 | 56155 | 723 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FREY, ROBERT D JR | 9.67265 | MT VERNON, IL 62864 | 0 | 5,123 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 723 S 15TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,119 | 3,273 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 23 | 8,314 | 1,037 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,433** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-016 | 56155 | 721 S 15TH ST | 0 | 0 | **Tax Due** | $338.01 | $338.01 | **$676.02** | **First Installment** |
| PORTER, LANDAS C | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 721 S 15TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 4,478 | 0 | **Pen. Due** | $5.07 | $0.00 | **$5.07** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 24 | 8,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,989** | 0 | **Total Due** | $343.08 | $338.01 | **$681.09** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $343.08 | $338.01 | **$681.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-017 | 56155 | 719 S 15TH ST | 0 | 729 | **Tax Due** | $117.24 | $117.24 | **$234.48** | **First Installment** |
| MAYS, ROLLAND D & LAURA H | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 719 S 15TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 2,732 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 25 | 11,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,153** | 0 | **Total Due** | $117.24 | $117.24 | **$234.48** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $117.24 | $117.24 | **$234.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-018 | 56155 | 717 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STUCKEY, BEN JR & HOPE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,965 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 717 S 15TH ST | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,790 | 3,566 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 26 | 6,741 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,531** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-281-019 | 56155 | 709 S 15TH ST | 0 | 267 | **Tax Due** | $1.60 | $1.60 | **$3.20** | **First Installment** |
| PORTER, DOROTHY M ROBERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1274 | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,433 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 | 9,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,300** | 0 | **Total Due** | $1.60 | $1.60 | **$3.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1.60 | $1.60 | **$3.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-281-020 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | HILL & WINN BEAL HOME SUB PTSENE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | PARK NWLY OF 15TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-004 | 56155 | 700 S 15TH ST | 0 | 0 | **Tax Due** | $66.07 | $66.07 | **$132.14** | **First Installment** |
| BLACK, DAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 963 | 0030 | HILL&WINN BEAL HOME SUB PTSENE | 1,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,366** | 0 | **Total Due** | $66.07 | $66.07 | **$132.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $66.07 | $66.07 | **$132.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-005 | 56155 | 704 S 15TH ST | 0 | 0 | **Tax Due** | $361.81 | $361.81 | **$723.62** | **First Installment** |
| HAWKINS, SHAKIRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 704 S 15TH | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 1,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 6,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,481** | 0 | **Total Due** | $361.81 | $361.81 | **$723.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $361.81 | $361.81 | **$723.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-008 | 56155 | 712 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HILL&WINN BEAL HOME SUB PTSENE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 6-05-12 CANCEL TAXES FOR 2009-10-11-12.

JEFF CO TRUSTEE (2010 TAX YEAR) SALE IN ERROR 6-21-12 CITY OF MT. VERNON ACQUIRED.

SALE IN ERROR REFUND TO BENTLEY TRUSTEE LLC FOR 2009 CERT #20090385 FOR $883.34 CK#27913 DATED 9-15-14.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-282-009 | 56155 | 718 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HILL&WINN BEAL HOME SUB PTSENE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 3 718 S 15TH DOR 10-41-29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-282-010 | 56155 | 720 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HILL&WINN BEAL HOME SUB PTSENE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 720 S 15TH DOR 10-41-29 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-011 | 56155 | 722 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HILL&WINN BEAL HOME SUB PTSENE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 722 S 15TH DOR 10-41-29 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-020 | 56155 | 1312 CONGER | 0 | 0 | Tax Due | $52.77 | $52.77 | **$105.54** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0060 | BEAL, L N RESUR 3RD&4TH SUB LOT 31 | 1,091 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,091** | 0 | Total Due | $52.77 | $52.77 | **$105.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $52.77 | $52.77 | **$105.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-021 | 56155 | 1310 CONGER | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 29 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 1310 CONGER DOR 10-41-27 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** SIE REFUND CK#27228 DATED 10-30-13 FOR $742.57 CERT#08-0303 TO ETC FBO L. HAIMES #68952 (PIP-WEST)FOR 2008 YR. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-025 | 56155 | 1001 S 13TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 7 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1001 S 13TH | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-026 | 56155 | 1005 S 13TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BIRD, ERIC & MARGARET | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1011 S 13TH ST | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 8 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 11/09/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-282-027 | 56155 | 1009 S 13TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MCKINNEY, BETTIE & MELBA R MCCASKILL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1119 ELIZABETH CT #3 | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 9 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.06 | **$0.06** | Online Payment |
| CREST HILL, IL 60403 | 0.0000 | 1009 S 13TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.58 | **$105.10** | 12/29/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.58 | **$105.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 03/04/2016 RETURNED PAYMENT - TAXES ALREADY PAID ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-282-028 | 56155 | 1011 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 1011 SO 13TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-029 | 56155 | 1017 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 1017 S 13TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-030 | 56155 | 1021 S 13TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MALONE, MCKENDAL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8443 HILLTOP DR | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 12 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | 1021 S 13TH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-039 | 56155 | | 0 | 0 | **Tax Due** | $879.58 | $879.58 | **$1,759.16** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0060 | PT HIGHLAND SUB & PT BEALS 3RD & | 6,168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5900 | 4TH SUB RESUB & PT FROM RR ROW | 12,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE NE DESC AS FOLLOWS: BEG 220' S | **18,187** | 0 | **Total Due** | $879.58 | $879.58 | **$1,759.16** | 11/16/2023 |
| | | INT S LN LOGAN ST & W LN 13TH ST, | 0 | 0 | **Paid** | $879.58 | $879.58 | **$1,759.16** | Online Payment |
| | | S199.83', W122.94', SW79.06', E57.03', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW127.99' S114.91', W84.46', NW100', | | | | | | | |
| | | NE258.1', W114.26', NE77', E115.06', NE1 | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-282-040 | 56155 | 915 S 13TH ST | 0 | 0 | **Tax Due** | $928.92 | $928.92 | **$1,857.84** | **First Installment** |
| BLACK, DAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 963 | 0060 | BEAL, L N RESUB 3RD & 4TH SUB PT | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2400 | LTS 5 & 6 & PT FORM RR ROW SE NE | 17,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG SE COR LT 6, N70', W122.94' | **19,207** | 0 | **Total Due** | $928.92 | $928.92 | **$1,857.84** | 11/16/2023 |
| | | SW79.06', E TO POB | 0 | 0 | **Paid** | $928.92 | $928.92 | **$1,857.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-041 | 56155 | | 0 | 0 | **Tax Due** | $127.87 | $127.87 | **$255.74** | **First Installment** |
| UNION PACIFIC RAILROAD | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| PROPERTY TAX DEPT | 0060 | PT FORM RR RW SE NE- BEG SW COR | 2,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | UNION PACIFIC RAILROAD |
| 1400 DOUGLAS ST STOP 1640 | 0.4200 | LT 30 BEAL'S 3RD &4TH SUB RESUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | NW100' TO W LN SD RR, SW ALG SD LN | **2,644** | 0 | **Total Due** | $127.87 | $127.87 | **$255.74** | 10/14/2023 |
| | | TO N LN CONGER AVE, E TO E LN SD RR, | 0 | 0 | **Paid** | $127.87 | $127.87 | **$255.74** | UNION PACIFIC RAILROAD |
| | | NE ALG SD LN TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-042 | 56155 | 710 S 15TH ST | 0 | 0 | **Tax Due** | $632.50 | $632.50 | **$1,265.00** | **First Installment** |
| SANDERS, JOE E & CONSIDER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 3005 W KENT DR | 0040 | HILL&WINN BEAL HOME SUB PTSENE | 2,731 | 0 | **Pen. Due** | $9.49 | $0.00 | **$9.49** | Online Payment |
| CARBONDALE, IL 62901 | 0.0000 | LTS 5 & 6 | 10,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,078** | 0 | **Total Due** | $641.99 | $632.50 | **$1,274.49** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $641.99 | $632.50 | **$1,274.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-043 | 56155 | 1301 LOGAN | 0 | 0 | **Tax Due** | $992.08 | $992.08 | **$1,984.16** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0060 | WINNS HIGHLAND SUB PT LT 31 & PT | 4,131 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7800 | FORM RR SE NE SEC 31-2-3 LYG E & ADJ | 16,382 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | - BEG NW COR LT 31, E225.4 S156.17', | **20,513** | 0 | **Total Due** | $992.08 | $992.08 | **$1,984.16** | 11/16/2023 |
| | | W212.73', N157.94' TO POB | 0 | 0 | **Paid** | $992.08 | $992.08 | **$1,984.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-282-044 | 56155 | | 0 | 0 | **Tax Due** | $4,195.80 | $4,195.80 | **$8,391.60** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 963 | 0060 | WINNS HIGHLAND SUB PT LT 31 & PT | 3,878 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6800 | FORM RR SE NE SEC31-2-3 LYG E & ADJ | 82,878 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & PT LT 1 BEALS 3RD & 4TH SUB RESUB | **86,756** | 0 | **Total Due** | $4,195.80 | $4,195.80 | **$8,391.60** | 11/16/2023 |
| | | - BEG NW COR, S69' SD LT 31, E115.12', | 0 | 0 | **Paid** | $4,195.80 | $4,195.80 | **$8,391.60** | Online Payment |
| | | NE157.71', E93.46', N63.83' W212.73', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S96.56', SW124.92' TO POB | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-283-001 | 56155 | 1221 LAMAR | 0 | 0 | Tax Due | $71.44 | $71.44 | **$142.88** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 1708 | 0040 | BEALS, L N SUB W 1/2 LOT 18 | 542 | 0 | Pen. Due | $2.14 | $1.07 | **$3.21** | |
| MT VERNON, IL 62864 | 0.0000 | | 935 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,477** | 0 | Total Due | $73.58 | $102.51 | **$176.09** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 01/19/24. VOID TAXES AND LIENS 2020-21-22-23. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $73.58 | $102.51 | **$176.09** | |
| ADM SIE TO TRUSTEE 02/14/24 ON TAX SALE CERT #20200324 (2020-21-22). ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-31-283-002 | 56155 | 1205 LAMAR | 0 | 0 | Tax Due | $26.22 | $26.22 | **$52.44** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1708 | 0030 | BEALS, L N SUB E1/2 LOT 18 | 542 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | Total Due | $26.22 | $26.22 | **$52.44** | 10/06/2023 |
| **Notes** ACQ BY THE CITY OF MT. VERNON 01/19/24. VOID TAXES AND LIENS 2020-21-22-23. | | | 0 | 0 | Paid | $26.22 | $26.22 | **$52.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| ALL TAXES PAID AND CURRENT. NO SIE NEEDED. | | | | | | | | | |
| 07-31-283-003 | 56155 | 1004 S 13TH ST | 0 | 0 | Tax Due | $382.41 | $382.41 | **$764.82** | **First Installment** |
| BIRD, MARGARET & ERIC OREON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1004 S 13TH ST | 0040 | BEALS, L N SUB LOT 17 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,821 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,907** | 0 | Total Due | $382.41 | $382.41 | **$764.82** | 11/09/2023 |
| | | | 0 | 0 | Paid | $382.41 | $382.41 | **$764.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-004 | 56155 | 1006 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BEALS, L N SUB LOT 16 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-005 | 56155 | 1010 S 13TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| NELSON, PATRICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 2206 | 0030 | BEALS, L N SUB LOT 15 | 1,086 | 0 | Pen. Due | $1.58 | $0.79 | **$2.37** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $54.10 | $83.31 | **$137.41** | |
| **Notes** 2021 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12-8-23 FR. REMINDER REDTURNED, UNABLE TO FORWARD. | | | | 0 | Unpaid | $54.10 | $83.31 | **$137.41** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-283-006 | 56155 | 1012 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEALS, L N SUB LOT 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-007 | 56155 | 1220 CONGER | 0 | 0 | **Tax Due** | $35.02 | $35.02 | **$70.04** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 619 BROADWAY | 0030 | BEALS, L N SUB W100' LOT 13 | 724 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **724** | 0 | **Total Due** | $35.02 | $35.02 | **$70.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $35.02 | $35.02 | **$70.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-008 | 56155 | 1216 CONGER | 0 | 0 | **Tax Due** | $17.51 | $17.51 | **$35.02** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 619 BROADWAY | 0030 | BEALS, L N SUB E50' LOT 13 | 362 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **362** | 0 | **Total Due** | $17.51 | $17.51 | **$35.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $17.51 | $17.51 | **$35.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-009 | 56155 | 901 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEALS, L N SUB LOT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-010 | 56155 | 905 S 12TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 619 BROADWAY | 0030 | BEALS, L N SUB LOT 8 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-011 | 56155 | 909 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEALS, L N SUB LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-283-012 | 56155 | 913 S 12TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 619 BROADWAY | 0030 | BEALS, L N SUB LOT 10 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-013 | 56155 | 917 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BEALS, L N SUB LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-283-014 | 56155 | 1208 CONGER AVE | 0 | 0 | **Tax Due** | $69.89 | $69.89 | **$139.78** | **First Installment** |
| DABNEY, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 1016 LAMAR AVE | 0030 | BEALS, L N SUB 100' W END LOT 12 | 1,445 | 0 | **Pen. Due** | $1.05 | $0.00 | **$1.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | **Total Due** | $70.94 | $69.89 | **$140.83** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $70.94 | $69.89 | **$140.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE CERTIFIED MAIL RETURNED 2018 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSES 2019 TAX BILL RETURNED- VACANT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-283-015 | 56155 | 923 S 12TH ST | 0 | 0 | **Tax Due** | $17.51 | $17.51 | **$35.02** | **First Installment** |
| DABNEY, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 1016 LAMAR | 0030 | BEALS, L N SUB 50' E END LOT 12 | 362 | 0 | **Pen. Due** | $0.26 | $0.00 | **$0.26** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **362** | 0 | **Total Due** | $17.77 | $17.51 | **$35.28** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $17.77 | $17.51 | **$35.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27140 DATED 10-06-13 FOR $4.55 DUE TO OVERPAYMENT ON 2ND INSTALLMENT FOR 2012 RE. VOIDED CK#27140. REPLACED WITH CK#27144 FOR $10.74 DATED 10-16-13 SHOULD GO TO OWEN JAMES ONLY WHO PAID THE 2013 TAXES. REFUND ALSO INCLUDES PARCEL 07-31-283-019 FOR $6.19 CK#27144 VOIDED/NOT CASHED OVER 90 DAYS. REPLACE WITH CK#27725 DATED 3-11-14 FOR $10.74

ACQ BY THE CITY OF MT. VERNON 5-19-16 VOID TAX AND LIENS FOR 2014-15-16.

ADM SIE 5-26-16 REFUND CK#29974 FOR $427.06 DATED 9-7-16 TO PIP-WEST ON TAX SALE CERT#20140399 (2014) DUE TO ACQ BY MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-001 | 56155 | 800 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FREY, ROBERT D JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 723 S 15TH ST | 0090 | ASMT PLAT LOTS 226 & 227 N50' W120' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL RETURNED
2016 CERTIFIED LETTER RETURNED

ACQ BY THE CITY OF MT. VERNON 9-1-2020 VOID TAXES AND LIENS FOR 2016 THRU 2020

ADM SIE REFUND CK$32915 FOR 3894.55 DATED 9-25-20 TO JICTB INC ON (2) TAX SALE CERT #20160358 (THIS PARCEL)(2016-17-18) $3401.71 DUE TO PARCEL ACQUIRED BY THE CITY OF MT.VERNON

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-003 | 56155 | 816 S 17TH ST | 0 | 0 | **Tax Due** | $1,725.26 | $1,725.26 | **$3,450.52** | **First Installment** |
| METCALF REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| ROBERT G METCALF TRUSTEE | 0060 | S PT SE NE 141' X 150' W OF RR | 3,054 | 0 | **Pen. Due** | $25.88 | $0.00 | **$25.88** | Online Payment |
| PO BOX 1725 | 0.3300 | | 32,619 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **35,673** | 0 | **Total Due** | $1,751.14 | $1,725.26 | **$3,476.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,751.14 | $1,725.26 | **$3,476.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-005 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BEAL, L N RESUR 3RD&4TH SUB EX E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 100' LOTS 45 & 46 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31603 FOR $7325.88 (7 CERTS) DATED 1-23-18 TO VINOD GUPTA ON TAX SALE CERT #20130347 (2013-14-15) $413.38 2017 RE FORFEITED AMOUNT $117.51 INCLUDES 2013-14-15 BASE AND PENALTIES. SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160359 FOR $295.06 (2016-2017).

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-006 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BEAL, L N RESUR 3RD&4TH SUB E100' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 45 & 46 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31603 FOR $7325.88 (7 CERTS) DATED 1-23-18 TO VINOD GUPTA ON TAX SALE CERT#20130348 (2013-14-15) $792.71 2017 RE FORFEITED AMOUNT $620.97 INCLUDES 2013-14-15 BASE AND PENALTIES. SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160360 FOR $1098.32 (2016-2017).

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-007 | 56155 | | 0 | 0 | **Tax Due** | $28.49 | $28.49 | **$56.98** | **First Installment** |
| MERRIMAN, JAMES E & DEBORAH K | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13296 E IDLEWOOD RD | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 44 | 589 | 0 | **Pen. Due** | $0.43 | $0.00 | **$0.43** | Tracy Merriman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **589** | 0 | **Total Due** | $28.92 | $28.49 | **$57.41** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $28.92 | $28.49 | **$57.41** | Tracy Merriman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-008 | 56155 | 1604 PERKINS | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| MERRIMAN, JAMES E & DEBORAH K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13296 E IDLEWOOD RD | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 43 | 1,302 | 0 | **Pen. Due** | $0.94 | $0.00 | **$0.94** | Tracy Merriman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $63.91 | $62.97 | **$126.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $63.91 | $62.97 | **$126.88** | Tracy Merriman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-009 | 56155 | 1600 PERKINS | 0 | 0 | **Tax Due** | $90.78 | $90.78 | **$181.56** | **First Installment** |
| MERRIMAN, JAMES E & DEBORAH K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13296 E IDLEWOOD RD | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 42 | 1,877 | 0 | **Pen. Due** | $1.36 | $0.00 | **$1.36** | Tracy Merriman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,877** | 0 | **Total Due** | $92.14 | $90.78 | **$182.92** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $92.14 | $90.78 | **$182.92** | Tracy Merriman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-010 | 56155 | 1528 PERKINS | 0 | 0 | **Tax Due** | $122.26 | $122.26 | **$244.52** | **First Installment** |
| MERRIMAN, JAMES E & DEBORAH K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 13296 E IDLEWOOD RD | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 41 | 2,528 | 0 | **Pen. Due** | $1.83 | $0.00 | **$1.83** | Tracy Merriman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,528** | 0 | **Total Due** | $124.09 | $122.26 | **$246.35** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $124.09 | $122.26 | **$246.35** | Tracy Merriman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-011 | 56155 | 1526 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 40 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0344 WALTER & MILDRED MAYS
1964 CONCORD 744

SIE REFUND CK#31603 FOR $7325.88 (7 CERTS) DATED 1-23-18 TO VINOD GUPTA ON TAX SALE CERT #20130349 (2013-14-15) $891.52

2017 RE FORFEITED AMOUNT $745.44 INCLUDES 2013-14-15 BASE AND PENALTIES.

SIE REFUND CK#33070 FOR $17,012.27 DATED 12-16-20 TO VINOD GUPTA ON 12 TAX SALE CERTS. THIS PARCEL CERT#20160361 FOR $1296.95 (2016-2017).

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-012 | 56155 | 1516 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PILCHER, FLORA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1512 PERKINS | 0090 | BENNETT, A H SUB LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 10-06-15 VOID TAX & LIENS FOR 2010 THRU 2015 RE TAX YEARS.

SALE IN ERROR REFUND CK#29328 FOR $19140.52 DATED 12-21-15 TO TERESA BUSHONG ON 7 TAX SALE CERTS. ON THIS PARCEL TAX SALE CERT#20110455 FOR 2011-12-13 TAX YEARS $3442.26

SALE IN ERROR REFUND CK#29331 FOR $1574.12 DATED 12-21-15 TO GARY SMITH ON TAX SALE CERT#20100423 FOR 2010 TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-013 | 56155 | 1512 PERKINS | 0 | 0 | **Tax Due** | $442.72 | $442.72 | **$885.44** | **First Installment** |
| MARTINDALE, GLEN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 2 | 0040 | BENNETT, A H SUB LOT 1 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | GLEN L MARTINDALE |
| WHITTINGTON, IL 62897 | 0.0000 | | 6,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,154** | 0 | **Total Due** | $442.72 | $442.72 | **$885.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $442.72 | $442.72 | **$885.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-014 | 56155 | 1508 PERKINS | 0 | 0 | **Tax Due** | $29.46 | $29.46 | **$58.92** | **First Installment** |
| SOUTHERN APOSTOLIC CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 725 | 0030 | BEAL, L N RESUR 3RD&4TH SUB 65' W | 609 | 0 | **Pen. Due** | $0.44 | $0.00 | **$0.44** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 39 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **609** | 0 | **Total Due** | $29.90 | $29.46 | **$59.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $29.90 | $29.46 | **$59.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-015 | 56155 | 1101 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, CREOLA L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,819 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1101 S 15TH ST | 0040 | BEAL, L N RESUR 3RD&4TH SUB LOT 32 | 796 | 1,358 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,177** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-016 | 56155 | 1105 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1718 CHERRY ST | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 33 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-017 | 56155 | 1109 S 15TH ST | 0 | 0 | Tax Due | $265.86 | $265.86 | **$531.72** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ROBERT S WAKELAND, PRESIDENT | 0040 | BEAL, L N RESUR 3RD&4TH SUB LOT 34 | 1,086 | 0 | Pen. Due | $15.95 | $11.96 | **$27.91** | **TRUSTEE SALE** |
| 424 S 18TH ST | 0.0000 | | 4,411 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **5,497** | 0 | Total Due | $281.81 | $351.82 | **$633.63** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $281.81 | $351.82 | **$633.63** | |
| 07-31-284-018 | 56155 | 1113 S 15TH ST | 0 | 0 | Tax Due | $107.37 | $107.37 | **$214.74** | **First Installment** |
| MACLIN, CAROLYN B & BOOKER | 9.67265 | MT VERNON, IL 62864 | 0 | 5,762 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1113 S 15TH ST | 0040 | BEAL, L N RESUR 3RD & 4TH SUB LOT | 1,685 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 35 & N1/2 VAC ALLEY LYG S & ADJ | 6,297 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,982** | 0 | Total Due | $107.37 | $107.37 | **$214.74** | 10/04/2023 |
| | | | 0 | 0 | Paid | $107.37 | $107.37 | **$214.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-019 | 56155 | 1117 S 15TH ST | 0 | 0 | Tax Due | $125.07 | $125.07 | **$250.14** | **First Installment** |
| GAEBE, SHERRY & HOLLY MARTOCCIO | 9.67265 | MT VERNON, IL 62864 | 0 | 3,840 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1117 S 15TH ST | 0040 | BEAL, L N RESUR 3RD & 4TH SUB LOT | 1,685 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Holly Martoccio Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 36 & S1/2 VAC ALLEY LYG N & ADJ | 4,741 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,426** | 0 | Total Due | $125.07 | $125.07 | **$250.14** | 10/12/2023 |
| | | | 0 | 0 | Paid | $125.07 | $125.07 | **$250.14** | Holly Martoccio Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-020 | 56155 | 1121 S 15TH ST | 0 | 0 | Tax Due | $67.95 | $67.95 | **$135.90** | **First Installment** |
| SOUTHTOWN DAYCARE PROGRAMS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 725 | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 37 | 1,405 | 0 | Pen. Due | $1.02 | $0.00 | **$1.02** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,405** | 0 | Total Due | $68.97 | $67.95 | **$136.92** | 11/16/2023 |
| | | | 0 | 0 | Paid | $68.97 | $67.95 | **$136.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-021 | 56155 | 1127 S 15TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| SOUTHERN APOSTOLIC CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 725 | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 38 | 2,167 | 0 | Pen. Due | $1.57 | $0.00 | **$1.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $106.38 | $104.81 | **$211.19** | 11/16/2023 |
| | | | 0 | 0 | Paid | $106.38 | $104.81 | **$211.19** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-022 | 56155 | 1500 PERKINS | 0 | 0 | Tax Due | $38.50 | $38.50 | **$77.00** | **First Installment** |
| SOUTHERN APOSTOLIC CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 725 | 0030 | BEAL, L N RESUR 3RD&4TH SUB 85' E | 796 | 0 | Pen. Due | $0.58 | $0.00 | **$0.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END LOT 39 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **796** | 0 | Total Due | $39.08 | $38.50 | **$77.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $39.08 | $38.50 | **$77.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-284-023 | 56155 | 808 S 17TH ST | 0 | 0 | **Tax Due** | $1,364.33 | $1,364.33 | **$2,728.66** | **First Installment** |
| LITTON, ANGIE TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ANGIE LITTON REVOCABLE TRUST | 0060 | ASSESSMENT PLAT LOTS 226 & 227 PT | 2,931 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11500 E EBENEZER RD | 0.5000 | LT 226-BEG 50' S NW COR, E120', N50', | 25,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E20', S100', E TO W LN FORM RR ROW, S | **28,210** | 0 | **Total Due** | $1,364.33 | $1,364.33 | **$2,728.66** | 09/27/2023 |
| | | ALG W LN PT 120' S & 150' E POB, W150', | 0 | 0 | **Paid** | $1,364.33 | $1,364.33 | **$2,728.66** | Online Payment |
| | | N120' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-024 | 56155 | 1509 CONGER | 0 | 0 | **Tax Due** | $484.99 | $484.99 | **$969.98** | **First Installment** |
| FREY, ROBERT D JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 723 S 15TH ST | 0060 | ASSM'T PLT LTS 226 & 227- PT LT 226 | 4,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3400 | BEG 140' E NW COR, E210', SW ALG | 5,405 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FORM RR ROW TO PT 100' S N LN, W TO | **10,028** | 0 | **Total Due** | $484.99 | $484.99 | **$969.98** | 09/21/2023 |
| | | PT 100'S POB, N100' TO POB | 0 | 0 | **Paid** | $484.99 | $484.99 | **$969.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | | | | | | | |
| 07-31-284-025 | 56155 | EAST OF 1509 CONGER AVE | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| FREY, ROBERT D JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 723 S 15TH ST | 0060 | PT FORM RR ROW LYG SE NE- BEG INT | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1200 | S LN CONGER AVE & W LN FORM RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ROW, SW TO PT 100' S OF S LN CONGER | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 09/21/2023 |
| | | AVE, E50', NE TO S LN CONGER AVE, | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | W50' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-284-026 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | FORM RR ROW SE NE LYG S CONGER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | AVE EX BEG INT S LN CONGER AVE & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN FORM RR ROW, SW TO PT 100' S OF | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S LN CONGER AVE, E50', NE TO S LN | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | CONGER AVE, W50' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-001 | 56155 | 1100 S 15TH ST | 0 | 0 | **Tax Due** | $115.25 | $115.25 | **$230.50** | **First Installment** |
| SKIDMORE, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1703 S 30TH ST | 0040 | BEAL, L N RESUR 3RD&4TH SUB W90' | 648 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 28 | 1,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,383** | 0 | **Total Due** | $115.25 | $115.25 | **$230.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $115.25 | $115.25 | **$230.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-285-002 | 56155 | 1309 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 28 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | EX W90' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-003 | 56155 | 1104 S 15TH | 0 | 0 | **Tax Due** | $124.44 | $124.44 | **$248.88** | **First Installment** |
| SOUTHTOWN DAY CARE PROGRAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 725 | 0040 | BEAL, L N RESUR 3RD&4TH SUB LOT 27 | 1,086 | 0 | **Pen. Due** | $1.87 | $0.00 | **$1.87** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,573** | 0 | **Total Due** | $126.31 | $124.44 | **$250.75** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $126.31 | $124.44 | **$250.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-006 | 56155 | 1120 S 15TH | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| SANDERS, RITA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| PO BOX 1333 | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 23 | 1,517 | 0 | **Pen. Due** | $3.30 | $2.20 | **$5.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $76.67 | $85.57 | **$162.24** | 12/18/2023 |
| **Notes** 10/18/23 - 2022 tax bill retd - box closed - unable to forward | | | 0 | 0 | **Paid** | $76.67 | $85.57 | **$162.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-007 | 56155 | 1124 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-008 | 56155 | 1128 S 15TH ST | 0 | 0 | **Tax Due** | $167.10 | $167.10 | **$334.20** | **First Installment** |
| RIVERA RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 429 S 19TH ST | 0040 | BEAL, L N RESUR 3RD&4TH SUB W1/2 | 1,624 | 0 | **Pen. Due** | $2.51 | $0.00 | **$2.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 7,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,455** | 0 | **Total Due** | $169.61 | $167.10 | **$336.71** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $169.61 | $167.10 | **$336.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-009 | 56155 | 1310 PERKINS | 0 | 0 | **Tax Due** | $136.97 | $136.97 | **$273.94** | **First Installment** |
| JONES, CINDY, JUANITA & MAKEDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1310 PERKINS | 0040 | BEAL, L N RESUR 3RD&4TH SUB E75' | 1,624 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 12,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,832** | 0 | **Total Due** | $136.97 | $136.97 | **$273.94** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $136.97 | $136.97 | **$273.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-285-010 | 56155 | 1308 PERKINS | 0 | 0 | Tax Due | $172.13 | $172.13 | **$344.26** | **First Installment Sold at Tax Sale** |
| NICHOLSON, GARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 818 N 88TH ST | 0040 | BEAL, L N RESUR 3RD&4TH SUB 40' W | 866 | 0 | Pen. Due | $10.33 | $7.75 | **$18.08** | **TRUSTEE SALE** |
| EAST ST LOUIS, IL 62203 | 0.0000 | END LOT 20 | 2,693 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,559** | 0 | Total Due | $182.46 | $253.88 | **$436.34** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $182.46 | $253.88 | **$436.34** | |

**Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD.

SIE REFUND TO JAB, LLC CK#28045 DATED 9-26-14 FOR $16,605.98 ON SIX TAX SALE CERTIFICATES-THIS PARCEL $1863.22 ADDITIONAL REFUND CHECK #28055 DATED 10-06-14 FOR $481.22 FOR 2012 SUB YEAR TO TERESA BUSHONG (FAILED TO INCLUDE ON CK#28045).

2009-10-11-12 RE TAX YEARS WILL BE ADDED ON AS FORFEITED TAXES OF $2190.03 ON THE 2014 RE TAX BILL.
***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2016 CERTIFIED LETTER RETURNED. UNABLE TO FORWARD
2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2016 RE CERTIFIED MAIL RETURNED
2018 RE CERTIFIED LETTER RETURNED

01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-285-011 | 56155 | 1101 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 13 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-012 | 56155 | 1105 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 14 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-013 | 56155 | 1109 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 15 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-285-014 | 56155 | 1113 S 13TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| CAIN, ELBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 1423 | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 16 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 09/21/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-015 | 56155 | 1117 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 17 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-016 | 56155 | 1121 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEAL, L N RESUR 3RD&4TH SUB LOT 18 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-017 | 56155 | 1125 S 13TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 619 BROADWAY | 0030 | BEAL, L N RESUR 3RD&4TH SUB LOT 19 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $73.37 | $73.37 | **$146.74** | 10/04/2023 |
| | | | 0 | 0 | Paid | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-285-018 | 56155 | 1129 S 13TH | 0 | 0 | Tax Due | $115.20 | $115.20 | **$230.40** | **First Installment** |
| NICHOLSON, GARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 818 N 88TH ST | 0030 | BEAL, L N RESUR 3RD&4TH SUB E 110' | 2,382 | 0 | Pen. Due | $3.46 | $1.73 | **$5.19** | |
| EAST ST LOUIS, IL 62203 | 0.0000 | LOT 20 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,382** | 0 | Total Due | $118.66 | $146.93 | **$265.59** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $118.66 | $146.93 | **$265.59** | |
| 07-31-285-019 | 56155 | 1116 S 15TH ST | 0 | 0 | Tax Due | $325.97 | $325.97 | **$651.94** | **First Installment** |
| SOUTHTOWN YOUTH PROGRAMS CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| C/O JAMES L GORDON | 0060 | BEAL, L N RESUR 3RD & 4TH SUB LTS 24 | 3,131 | 0 | Pen. Due | $4.89 | $0.00 | **$4.89** | Online Payment |
| 1108 S 15TH ST | 0.0000 | & 25 & VAC ALLEY LYG BTW & LT 26 | 3,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,740** | 0 | Total Due | $330.86 | $325.97 | **$656.83** | 11/16/2023 |
| | | | 0 | 0 | Paid | $330.86 | $325.97 | **$656.83** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-286-001 | 56155 | 1100 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 619 BROADWAY | 0090 | BEAL, L N 2ND SUB N5' LOT 15 & LOT 16 (EX E50') | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-286-002 | 56155 | 1209 CONGER | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 619 BROADWAY | 0090 | BEAL, L N 2ND SUB E50' N5' LOT 15 & E50' LOT 16 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-286-003 | 56155 | 1104 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 619 BROADWAY | 0090 | BEAL, L N 2ND SUB LOT 15 (EX N5') | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-286-004 | 56155 | 1108 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | BEAL, L N 2ND SUB LOT 14 | 966 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 966 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** HILLARY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-286-005 | 56155 | 1110 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | BEAL, L N 2ND SUB LOT 13 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-286-006 | 56155 | 1116 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 619 BROADWAY | 0090 | BEAL, L N 2ND SUB LOT 12 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-286-007 | 56155 | 1118 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | BEAL, L N 2ND SUB N45' LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-286-008 | 56155 | 1122 S 13TH ST | 0 | 0 | **Tax Due** | $57.60 | $57.60 | **$115.20** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0030 | BEAL, L N 2ND SUB N22.5' LOT 10 & S5' LOT 11 | 1,191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,191** | 0 | **Total Due** | $57.60 | $57.60 | **$115.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $57.60 | $57.60 | **$115.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-286-009 | 56155 | 1124 S 13TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BEAL, L N 2ND SUB S27.5' LT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9CERTS) DATED 1-8-16 TO VINOD GUPTA ON CERT#20110468 FOR 2011-12-13 TAX YEARS $1309.46

2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS
2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#32050 FOR $2943.25 DATED 8-21-18 TO TERESA BUSHONG ON TAX SALE CERT#20140414 (2014-15-16) PROPERTY DAMAGED.

ACQ BY THE CITY OF MT. VERNON 2-21-19 VOID TAXES AND LIENS FOR 2014 THRU 2019.

ADM SIE TO THE JEFF CO TRUSTEE 3-4-19 ON TAX SALE CERT #20170394 (2017) ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-286-010 | 56155 | 1126 S 13TH ST | 0 | 0 | **Tax Due** | $27.18 | $27.18 | **$54.36** | **First Installment** |
| MCDERMOTT, JOHN R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1101 OLIN LN | 0030 | BEAL, L N 2ND SUB LOT 9 | 562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **562** | 0 | **Total Due** | $27.18 | $27.18 | **$54.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $27.18 | $27.18 | **$54.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-286-011 | 56155 | 1001 S 12TH ST | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| LOVE, RASHEEDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 3005 W KENT DR | 0030 | BEAL, L N 2ND SUB LOT 1 | 1,302 | 0 | **Pen. Due** | $0.94 | $0.00 | **$0.94** | Online Payment |
| CARBONDALE, IL 62901 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $63.91 | $62.97 | **$126.88** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $63.91 | $62.97 | **$126.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-286-012 | 56155 | 1005 S 12TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| LOVE, RASHEEDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 3005 W KENT DR | 0030 | BEAL, L N 2ND SUB LOT 2 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Online Payment |
| CARBONDALE, IL 62901 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-286-013 | 56155 | 1007 S 12TH ST | 0 | 0 | **Tax Due** | $335.30 | $335.30 | **$670.60** | **First Installment** |
| WASHINGTON, TYRONE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1007 S 12TH ST | 0040 | BEAL, L N 2ND SUB LOT 3 | 1,517 | 0 | **Pen. Due** | $30.18 | $20.12 | **$50.30** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | | 5,416 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,933** | 0 | **Total Due** | $365.48 | $385.42 | **$750.90** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $365.48 | $385.42 | **$750.90** | |
| 07-31-286-014 | 56155 | 1009 S 12TH | 0 | 0 | **Tax Due** | $345.65 | $345.65 | **$691.30** | **First Installment** |
| WRIGHT, ALEXANDER III | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 14255 FAUST AVE | 0040 | BEAL, L N 2ND SUB LOT 4 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ALEXANDER WRIGHT |
| DETROIT, MI 48223-3574 | 0.0000 | | 5,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,147** | 0 | **Total Due** | $345.65 | $345.65 | **$691.30** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $345.65 | $345.65 | **$691.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-286-015 | 56155 | 1013 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOPEDALE MENNONITE CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5192 HOPEDALE RD | 0090 | BEAL, L N 2ND SUB LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOPEDALE, IL 61747 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/19/23 - 2022 tax bill retd - vacant - unable to forward.
12/15/23 - 2022 Friendly Reminder retd - vacant - unable to forward.

Sale in Error on Tax Year 2019 per Court Order dated 03/12/24. Property Uninhabitable.

Refund $1,439.28 to JICTB, INC., check #33911 dated 05/29/24.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-286-016 | 56155 | 1015 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOPEDALE MENNONITE CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5192 HOPEDALE RD | 0090 | BEAL, L N 2ND SUB LOT 6 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| HOPEDALE, IL 61747 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-286-017 | 56155 | 1019 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOPEDALE MENNONITE CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5192 HOPEDALE RD | 0090 | BEAL, L N 2ND SUB LOT 7 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| HOPEDALE, IL 61747 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-286-018 | 56155 | 1023 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOPEDALE MENNONITE CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 5192 HOPEDALE RD | 0090 | BEAL, L N 2ND SUB LOT 8 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| HOPEDALE, IL 61747 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-301-001 | 56155 | S END OF VETERANS MEMORIAL PARK | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NW SW N OF FOREST AVE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-003 | 56155 | 904 S 26TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| BALTZELL, MARY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 336 | 0030 | CITY PARK ADD LOT 695 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $104.81 | $104.81 | **$209.62** | 10/13/2023 |
| | | | 0 | 0 | Paid | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-004 | 56155 | 906 S 26TH ST | 0 | 0 | Tax Due | $43.24 | $43.24 | **$86.48** | **First Installment** |
| BALTZELL, DENNIS | 9.67265 | MT VERNON, IL 62864 | 0 | 4,193 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| & SHERWOOD, LARRY | 0040 | CITY PARK ADD LOT 694 | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 906 S 26TH ST | 0.0000 | | 8,424 | 504 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,591** | 0 | Total Due | $43.24 | $43.24 | **$86.48** | 10/13/2023 |
| | | | 0 | 0 | Paid | $43.24 | $43.24 | **$86.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-302-005 | 56155 | 908 S 26TH ST | 0 | 0 | **Tax Due** | $325.58 | $325.58 | **$651.16** | **First Installment** |
| MAY, JILLIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 908 S 26TH ST | 0040 | CITY PARK ADD LOT 693 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,732** | 0 | **Total Due** | $325.58 | $325.58 | **$651.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $325.58 | $325.58 | **$651.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-006 | 56155 | S 26TH | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| YOUNGER, JONATHON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1102 S 26TH | 0030 | CITY PARK ADD LOT 692 | 2,167 | 0 | **Pen. Due** | $1.57 | $0.00 | **$1.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $106.38 | $104.81 | **$211.19** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $106.38 | $104.81 | **$211.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-007 | 56155 | 910 S 26TH ST | 0 | 0 | **Tax Due** | $539.35 | $539.35 | **$1,078.70** | **First Installment** |
| YOUNGER, JONATHON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1102 S 26TH ST | 0040 | CITY PARK ADD LOTS 690 & 691 (EX | 2,456 | 0 | **Pen. Due** | $8.09 | $0.00 | **$8.09** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E65') DOR 13-41-1 | 8,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,152** | 0 | **Total Due** | $547.44 | $539.35 | **$1,086.79** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $547.44 | $539.35 | **$1,086.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-010 | 56155 | 2504 HERBERT | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment** |
| WHIPPLE, KATHLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,676 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4151 N ABBOTT LN | 0040 | CITY PARK ADD LOT 617 W 1/2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Whipple Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 6,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,628** | 0 | **Total Due** | $142.77 | $142.77 | **$285.54** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $142.77 | $142.77 | **$285.54** | IVR WHIPPLE KATHLEEN L Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-014 | 56155 | 907 S 25TH ST | 0 | 0 | **Tax Due** | $172.85 | $172.85 | **$345.70** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 613 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,574** | 0 | **Total Due** | $172.85 | $172.85 | **$345.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $172.85 | $172.85 | **$345.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-015 | 56155 | 909 S 25TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0030 | CITY PARK ADD LOT 614 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-302-016 | 56155 | 911 S 25TH ST | 0 | 0 | Tax Due | $308.22 | $308.22 | **$616.44** | **First Installment** |
| MAST, MALON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 7155 N GOSHEN LN | 0040 | CITY PARK ADD LOT 615 | 2,167 | 0 | Pen. Due | $4.62 | $9.25 | **$13.87** | Prasanna Gollapudi Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 4,206 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,373** | 0 | Total Due | $312.84 | $327.47 | **$640.31** | 12/22/2023 |
| | | | 0 | 0 | Paid | $312.84 | $327.47 | **$640.31** | Prasanna Gollapudi Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-017 | 56155 | 913 S 25TH ST | 0 | 0 | Tax Due | $459.02 | $459.02 | **$918.04** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | CITY PARK ADD LOT 616 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | | 7,324 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,491** | 0 | Total Due | $459.02 | $459.02 | **$918.04** | 11/07/2023 |
| | | | 0 | 0 | Paid | $459.02 | $459.02 | **$918.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-018 | 56155 | 917 S 25TH ST | 0 | 0 | Tax Due | $190.75 | $190.75 | **$381.50** | **First Installment** |
| HERMAN, WAYNE A | 9.67265 | MT VERNON, IL 62864 | 0 | 5,233 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 917 S 25TH ST | 0040 | CITY PARK ADD E1/2 LOT 617 | 1,086 | 0 | Pen. Due | $5.72 | $5.72 | **$11.44** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,091 | 0 | Cost Due | $25.00 | $0.00 | **$25.00** | **Second Installment** |
| | | | **9,177** | 0 | Total Due | $221.47 | $196.47 | **$417.94** | 11/17/2023 |
| **Notes** | | | 0 | 0 | Paid | $221.47 | $196.47 | **$417.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-021 | 56155 | 2509 PERKINS | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| LUZAR, CANDY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 900 S 26TH | 0030 | CITY PARK ADD E 75' LT 696 & E 75' LT | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 697 2509 PERKINS | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $104.81 | $104.81 | **$209.62** | 09/28/2023 |
| | | | 0 | 0 | Paid | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-022 | 56155 | 900 S 26TH ST | 0 | 0 | Tax Due | $323.65 | $323.65 | **$647.30** | **First Installment** |
| LUZAR, CANDY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 900 S 26TH ST | 0040 | CITY PARK ADD W75' LOT 696 & W75' LT | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 697 | 17,709 | 2,184 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,876** | 0 | Total Due | $323.65 | $323.65 | **$647.30** | 09/28/2023 |
| | | | 0 | 0 | Paid | $323.65 | $323.65 | **$647.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-302-023 | 56155 | 2518 HERBERT | 0 | 0 | Tax Due | $141.03 | $141.03 | **$282.06** | **First Installment** |
| HUGHES, RALPH E & RUTH M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4414 N NORWICH LN | 0040 | CITY PARK ADD E 65' LOT 690 & 691 | 1,878 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 1,038 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,916** | 0 | Total Due | $141.03 | $141.03 | **$282.06** | 09/21/2023 |
| | | | 0 | 0 | Paid | $141.03 | $141.03 | **$282.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-302-028 | 56155 | 2501 PERKINS AVE | 0 | 0 | Tax Due | $136.77 | $136.77 | **$273.54** | **First Installment** |
| DREW, DARLA | 9.67265 | MT VERNON, IL 62864 | 0 | 1,713 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 2501 PERKINS AVE | 0040 | CITY PARK ADD LTS 610, 611 & 612 | 3,934 | 5,000 | Pen. Due | $2.05 | $0.00 | **$2.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,385 | 778 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,319** | 0 | Total Due | $138.82 | $136.77 | **$275.59** | 11/16/2023 |
| | | | 0 | 0 | Paid | $138.82 | $136.77 | **$275.59** | Darla Drew Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-001 | 56155 | 2413 PERKINS | 0 | 0 | Tax Due | $487.79 | $487.79 | **$975.58** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD W 1/2 LOTS 566 & 567 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,919 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,086** | 0 | Total Due | $487.79 | $487.79 | **$975.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $487.79 | $487.79 | **$975.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-002 | 56155 | 2411 PERKINS | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0030 | CITY PARK ADD E 1/2 LOTS 566 & 567 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $104.81 | $104.81 | **$209.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-003 | 56155 | 2405 PERKINS | 0 | 0 | Tax Due | $202.16 | $202.16 | **$404.32** | **First Installment Sold at Tax Sale** |
| VILLARREAL, KEVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 1,804 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2405 PERKINS | 0040 | CITY PARK ADD W 60' LTS 488 & 489 | 1,733 | 0 | Pen. Due | $12.13 | $9.10 | **$21.23** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 4,251 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,984** | 0 | Total Due | $214.29 | $285.26 | **$499.55** | 01/17/2024 |
| | | | 0 | 0 | Paid | $214.29 | $285.26 | **$499.55** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-004 | 56155 | 2403 PERKINS | 0 | 0 | Tax Due | $345.41 | $345.41 | **$690.82** | **First Installment** |
| HAWKINS, TRYMON C & CHRISTIE M | 9.67265 | MT VERNON, IL 62864 | 0 | 4,704 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2403 PERKINS | 0040 | CITY PARK ADD LOTS 488 & 489 E 90' | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 9,245 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,846** | 0 | Total Due | $345.41 | $345.41 | **$690.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $345.41 | $345.41 | **$690.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-005 | 56155 | 904 S 25TH ST | 0 | 0 | Tax Due | $440.11 | $440.11 | **$880.22** | **First Installment** |
| GROTHOFF, SHARON & STEVEN HODGE ET | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| AL | 0040 | CITY PARK ADD LOT 565 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 200 N 32ND ST | 0.0000 | | 6,933 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,100** | 0 | Total Due | $440.11 | $440.11 | **$880.22** | 10/06/2023 |
| | | | 0 | 0 | Paid | $440.11 | $440.11 | **$880.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-303-006 | 56155 | 906 S 25TH ST | 0 | 0 | Tax Due | $202.69 | $202.69 | **$405.38** | **First Installment** |
| GROTHOFF, SHARON ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 200 N 32ND ST | 0040 | CITY PARK ADD LOT 564 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,024 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,191** | 0 | Total Due | $202.69 | $202.69 | **$405.38** | 10/06/2023 |
| | | | 0 | 0 | Paid | $202.69 | $202.69 | **$405.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-007 | 56155 | 908 S 25TH ST | 0 | 0 | Tax Due | $182.62 | $182.62 | **$365.24** | **First Installment** |
| GULLEY, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FLOYD BEE | 0040 | CITY PARK ADD LOT 563 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 908 S 25TH ST | 0.0000 | | 7,609 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,776** | 0 | Total Due | $182.62 | $182.62 | **$365.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $182.62 | $182.62 | **$365.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-008 | 56155 | 910 S 25TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| GULLEY, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 683 | 0030 | CITY PARK ADD LOT 562 | 2,167 | 0 | Pen. Due | $3.14 | $1.57 | **$4.71** | |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $107.95 | $136.38 | **$244.33** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $107.95 | $136.38 | **$244.33** | |
| 07-31-303-009 | 56155 | 912 S 25TH ST | 0 | 0 | Tax Due | $314.07 | $314.07 | **$628.14** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 561 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,327 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,494** | 0 | Total Due | $314.07 | $314.07 | **$628.14** | 11/07/2023 |
| | | | 0 | 0 | Paid | $314.07 | $314.07 | **$628.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-010 | 56155 | 914 S 25TH ST | 0 | 0 | Tax Due | $253.52 | $253.52 | **$507.04** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD W 1/2 LOT 560 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,156 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,242** | 0 | Total Due | $253.52 | $253.52 | **$507.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $253.52 | $253.52 | **$507.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-011 | 56155 | 2414 HERBERT | 0 | 0 | Tax Due | $302.22 | $302.22 | **$604.44** | **First Installment** |
| MCKAY, KELLI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 107 WABASH AVE | 0040 | CITY PARK ADD E 1/2 LOT 560 | 1,086 | 0 | Pen. Due | $9.07 | $4.53 | **$13.60** | TERMINUS INVESTMENTS, INC |
| EFFINGHAM, IL 62401 | 0.0000 | | 5,163 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,249** | 0 | Total Due | $311.29 | $336.75 | **$648.04** | 12/04/2023 |
| | | | 0 | 0 | Paid | $311.29 | $336.75 | **$648.04** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-303-012 | 56155 | 905 S 24TH ST | 0 | 0 | Tax Due | $220.44 | $220.44 | **$440.88** | **First Installment** |
| SNOW, CHARLES R & THERESA R | 9.67265 | MT VERNON, IL 62864 | 0 | 3,119 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 905 S 24TH ST | 0040 | CITY PARK ADD LOT 490 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR SNOW CHARLES R & THERESA R |
| MT VERNON, IL 62864 | 0.0000 | | 5,510 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,677** | 0 | Total Due | $220.44 | $220.44 | **$440.88** | 09/25/2023 |
| | | | 0 | 0 | Paid | $220.44 | $220.44 | **$440.88** | IVR SNOW CHARLES R & THERESA R |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-013 | 56155 | 907 S 24TH ST | 0 | 0 | Tax Due | $305.51 | $305.51 | **$611.02** | **First Installment Sold at Tax Sale** |
| OVERTON, SETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 907 S 24TH ST | 0040 | CITY PARK ADD LT 491 | 2,167 | 0 | Pen. Due | $18.33 | $13.75 | **$32.08** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 4,150 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,317** | 0 | Total Due | $323.84 | $393.26 | **$717.10** | 01/17/2024 |
| | | | 0 | 0 | Paid | $323.84 | $393.26 | **$717.10** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward - DK called Kathy in Assessors office; Friendly Reminder is in new owners name - Seth Overton who purchased the property on 8/18/23; Tax bill in the computer system shows previous owners - Jennifer Ann & William Harold Johnston, P.O. Box 312, Irvington, IL 62848 - who were the property owners in 2022 - DK resent Friendly Reminder to the Johnstons with note that if they are not responsible for this current bill to forward it to the buy 01/11/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-303-014 | 56155 | 909 S 24TH ST | 0 | 0 | Tax Due | $310.88 | $310.88 | **$621.76** | **First Installment** |
| PRICE, PAUL BRADLEY & JACKIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 909 S 24TH ST | 0040 | CITY PARK ADD LOT 492 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,261 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,428** | 0 | Total Due | $310.88 | $310.88 | **$621.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $310.88 | $310.88 | **$621.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-015 | 56155 | 911 S 24TH ST | 0 | 0 | Tax Due | $477.73 | $477.73 | **$955.46** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 493 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,711 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,878** | 0 | Total Due | $477.73 | $477.73 | **$955.46** | 11/07/2023 |
| | | | 0 | 0 | Paid | $477.73 | $477.73 | **$955.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-303-016 | 56155 | 913 S 24TH ST | 0 | 0 | Tax Due | $236.84 | $236.84 | **$473.68** | **First Installment** |
| HARRIS, MONIQUE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 913 S 24TH ST | 0040 | CITY PARK ADD LOT 494 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Logan Duckworth Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,730 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,897** | 0 | Total Due | $236.84 | $236.84 | **$473.68** | 10/14/2023 |
| | | | 0 | 0 | Paid | $236.84 | $236.84 | **$473.68** | Logan Duckworth Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-303-017 | 56155 | 915 S 24TH ST | 0 | 0 | **Tax Due** | $532.82 | $532.82 | **$1,065.64** | **First Installment** |
| PALMER, DONNELL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1194 | 0040 | CITY PARK ADD LOT 495 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,017** | 0 | **Total Due** | $532.82 | $532.82 | **$1,065.64** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $532.82 | $532.82 | **$1,065.64** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-001 | 56155 | 1000 S 26TH ST | 0 | 0 | **Tax Due** | $658.71 | $658.71 | **$1,317.42** | **First Installment** |
| MTV PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| PO BOX 823 | 0040 | CITY PARK ADD W100' LOT 689 | 1,445 | 0 | **Pen. Due** | $9.88 | $0.00 | **$9.88** | Aathif Shamail Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,620** | 0 | **Total Due** | $668.59 | $658.71 | **$1,327.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $668.59 | $658.71 | **$1,327.30** | Aathif Shamail Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-002 | 56155 | 1002 S 26TH ST | 0 | 0 | **Tax Due** | $86.81 | $86.81 | **$173.62** | **First Installment** |
| DEES, PRINTESS ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1002 S 26TH ST | 0040 | CITY PARK ADD LOT 688 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 7,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,795** | 0 | **Total Due** | $86.81 | $86.81 | **$173.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $86.81 | $86.81 | **$173.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-003 | 56155 | 1004 S 26TH ST | 0 | 0 | **Tax Due** | $508.93 | $508.93 | **$1,017.86** | **First Installment** |
| GAINES, ROOSEVELT SR & DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25 CROWNVIEW | 0040 | CITY PARK ADD LOT 687 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,523** | 0 | **Total Due** | $508.93 | $508.93 | **$1,017.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $508.93 | $508.93 | **$1,017.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-004 | 56155 | 1006 S 26TH ST | 0 | 0 | **Tax Due** | $511.69 | $511.69 | **$1,023.38** | **First Installment** |
| CORBETT, DAVID E & SARAH B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13783 E GREEN RD | 0040 | CITY PARK ADD LOT 686 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,580** | 0 | **Total Due** | $511.69 | $511.69 | **$1,023.38** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $511.69 | $511.69 | **$1,023.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-005 | 56155 | 1008 S 26TH ST | 0 | 0 | **Tax Due** | $52.57 | $52.57 | **$105.14** | **First Installment** |
| LAWRENCE, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1008 S 26TH ST | 0040 | CITY PARK ADD LOT 685 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR LAWRENCE BARBARA Import Payı |
| MT VERNON, IL 62864 | 0.0000 | | 11,141 | 1,221 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,308** | 0 | **Total Due** | $52.57 | $52.57 | **$105.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $52.57 | $52.57 | **$105.14** | IVR LAWRENCE BARBARA Import Payı |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-304-006 | 56155 | 1010 S 26TH ST | 0 | 0 | **Tax Due** | $142.67 | $142.67 | **$285.34** | **First Installment** |
| BUSH, CALLIE R | 9.67265 | MT VERNON, IL 62864 | 0 | 4,348 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1010 S 26TH ST | 0040 | CITY PARK ADD LOT 684 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 5,131 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,298** | 0 | **Total Due** | $142.67 | $142.67 | **$285.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $142.67 | $142.67 | **$285.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/15/23 - DK retd Ck. No. 1055 in the amount of $285.34; taxes already paid; sent to Callie R. Bush, 1010 S. 26th St., Mt. Vernon, IL 62864
12/6/23 - Check which had been retd on 11/15/23 was retd; resent to address on check: Callie R. Bush, P.O. Box 333, 548 Gleason Street, Yermo, CA 92398

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-304-007 | 56155 | 1012 S 26TH ST | 0 | 0 | **Tax Due** | $154.76 | $154.76 | **$309.52** | **First Installment** |
| NABORS, CHRISTA L ROY W & MISTY L | 9.67265 | MT VERNON, IL 62864 | 0 | 3,828 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 1012 S 26TH ST | 0040 | CITY PARK ADD 100' W END LOT 683 | 1,445 | 0 | **Pen. Due** | $4.64 | $2.32 | **$6.96** | Wayne Nabors Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,583 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,028** | 0 | **Total Due** | $159.40 | $167.08 | **$326.48** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $159.40 | $167.08 | **$326.48** | Wayne Nabors Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-008 | 56155 | 1014 S 26TH ST | 0 | 0 | **Tax Due** | $544.28 | $544.28 | **$1,088.56** | **First Installment** |
| RIDGEWAY BROTHERS LLC - 26TH ST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | CITY PARK ADD 100' W END LOT 682 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 9,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,254** | 0 | **Total Due** | $544.28 | $544.28 | **$1,088.56** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $544.28 | $544.28 | **$1,088.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-009 | 56155 | 2508 FOREST AVE | 0 | 0 | **Tax Due** | $302.22 | $302.22 | **$604.44** | **First Installment** |
| DAVIS, MARKEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 116 N CHANEY DR | 0040 | CITY PARK ADD LOTS 682 & 683 E 1/3 | 1,445 | 0 | **Pen. Due** | $13.60 | $9.07 | **$22.67** | IVR DAVIS MARKEITH Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 4,804 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,249** | 0 | **Total Due** | $315.82 | $321.29 | **$637.11** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $315.82 | $321.29 | **$637.11** | IVR DAVIS MARKEITH Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-010 | 56155 | 2504 FOREST AVE | 0 | 0 | **Tax Due** | $346.82 | $346.82 | **$693.64** | **First Installment** |
| 2504 FOREST ST LAND TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| PO BOX 221 | 0040 | CITY PARK ADD LOT 625 W 1/2 | 1,086 | 0 | **Pen. Due** | $10.40 | $5.20 | **$15.60** | Carol Stapleton Import Payment |
| CICERO, IN 46034 | 0.0000 | | 6,085 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,171** | 0 | **Total Due** | $357.22 | $362.02 | **$719.24** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $357.22 | $362.02 | **$719.24** | Carol Stapleton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1/16/2024 TB RETURNED MAIL CERT LETTER UNABLE TO FORWARD

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-304-011 | 56155 | 2517 HERBERT | 0 | 0 | **Tax Due** | $53.01 | $53.01 | **$106.02** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 1708 | 0040 | CITY PARK ADD E50' LOT 689 | 722 | 0 | **Pen. Due** | $1.59 | $0.80 | **$2.39** | |
| MT VERNON, IL 62864 | 0.0000 | | 374 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,096** | 0 | **Total Due** | $54.60 | $83.81 | **$138.41** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $54.60 | $83.81 | **$138.41** | |
| 07-31-304-012 | 56155 | 2515 HERBERT | 0 | 0 | **Tax Due** | $412.73 | $412.73 | **$825.46** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD W50' LTS 618 & 619 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,534** | 0 | **Total Due** | $412.73 | $412.73 | **$825.46** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $412.73 | $412.73 | **$825.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-013 | 56155 | 1001 S 25TH ST | 0 | 0 | **Tax Due** | $238.14 | $238.14 | **$476.28** | **First Installment** |
| NUNNERY, BRIAN & JAYMIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,298 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1001 S 25TH ST | 0040 | CITY PARK ADD LOT 618 E 100' | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,222** | 0 | **Total Due** | $238.14 | $238.14 | **$476.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $238.14 | $238.14 | **$476.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-014 | 56155 | 1003 S 25TH ST | 0 | 0 | **Tax Due** | $569.48 | $569.48 | **$1,138.96** | **First Installment** |
| BACHER, DEBBIE A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 1003 S 25TH ST | 0040 | CITY PARK ADD E100' LT 619 | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Debra Bacher Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,775** | 0 | **Total Due** | $569.48 | $569.48 | **$1,138.96** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $569.48 | $569.48 | **$1,138.96** | Debra Bacher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-015 | 56155 | 1009 S 25TH ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| EDWARDS-SMITH, SUSAN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,737 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 1009 S 25TH ST | 0040 | CITY PARK ADD LOT 620 | 2,167 | 0 | **Pen. Due** | $5.37 | $3.58 | **$8.95** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,038 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,205** | 0 | **Total Due** | $124.73 | $132.94 | **$257.67** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $124.73 | $132.94 | **$257.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-016 | 56155 | 1011 S 25TH ST | 0 | 0 | **Tax Due** | $482.14 | $482.14 | **$964.28** | **First Installment** |
| DOGGAN, TINEKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | CITY PARK ADD LOT 621 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,969** | 0 | **Total Due** | $482.14 | $482.14 | **$964.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $482.14 | $482.14 | **$964.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-304-017 | 56155 | 1013 S 25TH ST | 0 | 0 | **Tax Due** | $151.72 | $151.72 | **$303.44** | **First Installment** |
| SCHULTE, ARTHUR J & CHERYL S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1013 S 25TH ST | 0040 | CITY PARK ADD LOT 622 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Arthur Schulte Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,137** | 0 | **Total Due** | $151.72 | $151.72 | **$303.44** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $151.72 | $151.72 | **$303.44** | Arthur Schulte Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-018 | 56155 | 1015 S 25TH ST | 0 | 0 | **Tax Due** | $252.80 | $252.80 | **$505.60** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 623 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,227** | 0 | **Total Due** | $252.80 | $252.80 | **$505.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $252.80 | $252.80 | **$505.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-304-019 | 56155 | 1017 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 624 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS
2018 RE TAX BILL & CERTIFIED LETTER (UNCLAIMED) RETURNED NO FORWARDING ADDRESS
2019 RE TAX BILL RETURNED-NO FORWARDING ADDRESS
2020 RE TAX BILL RETURNED-NOT AT THIS ADDRESS
2021 RE TAX BILL RETURNED-NOT AT THIS ADDRESS
SALE IN ERROR REFUND TO VINOD GUPTA $15,697.91, CHECK #33507 DATED 07/13/22 ON 11 TAX CERTS 20200205, 20190190,20180236, 20170140, 20170195, 20170268, 20170400, 20170477, 20180506, 20180218 AND 20190351. ON THIS PARTICULAR PARCEL, TAX CERT #20170400 (2017) IN THE AMOUNT OF $750.40.
12/07/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER -NOT AT THIS ADDRESS
01/18/2023 TB RECIEVED RETRNED MAIL CERTIFIED LETTER SAID PERSON IS NOT AT THIS ADDRESS

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-304-020 | 56155 | 1021 S 25TH ST | 0 | 0 | **Tax Due** | $153.31 | $153.31 | **$306.62** | **First Installment** |
| LOWERY, JAMES W JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 414 W 5TH ST | 0040 | CITY PARK ADD LOT 625 E 1/2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 2,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,170** | 0 | **Total Due** | $153.31 | $153.31 | **$306.62** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $153.31 | $153.31 | **$306.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31349 FOR $41, 592.34 DATED 11-07-17 TO JICTB INC ON 5 TAX SALE CERTS #20130308 (2013-14-15) PARCEL #07-31-254-002 ($12541.98); CERT#20120206 (2012-13-14-15) PARCEL #07-19-452-001 ($15,023.51); CERT#20120362 (2012-13-14-15) PARCEL #07-31-186-011 ($6,109.10); CERT#20120458 (2012-13-14-15) PARCEL #07-31-304-020 ($4,799.02); CERT#20120480 (2012-13-14-15) PARCEL 07-31-358-011 ($3,118.73).

2017 RE FORFEITED AMOUNT $5,870.88 INCLUDES 2012-13-14-15 BASE AND PENALTIES.

ACQ BY THE CITY OF MT.VERNON 3-17-21 BY JUDICIAL DEED. VOID TAXES AND LIENS FOR 2017-18-19-20-21.

ADM SIE REFUND CK#33131 FOR $1598.51 DATED 8-9-21 TO L&D MANAGEMENT ON TAX SALE CERT 20160368 (2016). AQC BY THE CITY OF MT. VERNON.

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT 20170401 (2017, 2018 & 2019). ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-305-001 | 56155 | 1000 S 25TH ST | 0 | 0 | **Tax Due** | $414.23 | $414.23 | **$828.46** | **First Installment** |
| TERMINUS INVESTMENTS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AS-IS PROPERTIES LTD/ BRITTANI SKELTON | 0040 | CITY PARK ADD W 1/2 LOT 559 | 1,086 | 0 | **Pen. Due** | $0.00 | $6.21 | **$6.21** | Online Payment |
| PO BOX 126 | 0.0000 | | 7,479 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| METROPOLIS, IL 62960 | | | **8,565** | 0 | **Total Due** | $414.23 | $420.44 | **$834.67** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $414.23 | $420.44 | **$834.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-002 | 56155 | 2413 HERBERT | 0 | 0 | **Tax Due** | $207.48 | $207.48 | **$414.96** | **First Installment** |
| BROWN, OSCAR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 433 S 22ND ST | 0040 | CITY PARK ADD E 1/2 LOT 559 | 1,086 | 0 | **Pen. Due** | $9.34 | $6.22 | **$15.56** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,204 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,290** | 0 | **Total Due** | $216.82 | $223.70 | **$440.52** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $216.82 | $223.70 | **$440.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-003 | 56155 | 1002 S 25TH ST | 0 | 0 | **Tax Due** | $597.72 | $597.72 | **$1,195.44** | **First Installment** |
| WATTS, LYNNE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 112 E EMILY ST | 0040 | CITY PARK ADD LOT 558 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| FREEBURG, IL 62243 | 0.0000 | | 10,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,359** | 0 | **Total Due** | $597.72 | $597.72 | **$1,195.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $597.72 | $597.72 | **$1,195.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-305-004 | 56155 | 1004 S 25TH ST | 0 | 0 | **Tax Due** | $238.05 | $238.05 | **$476.10** | **First Installment** |
| SULLIVAN, SHAUN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,244 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1004 S 25TH ST | 0040 | CITY PARK ADD LOT 557 | 2,167 | 0 | **Pen. Due** | $3.57 | $3.57 | **$7.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,166** | 0 | **Total Due** | $241.62 | $241.62 | **$483.24** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $241.62 | $241.62 | **$483.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-005 | 56155 | 1010 S 25TH ST | 0 | 0 | **Tax Due** | $432.42 | $432.42 | **$864.84** | **First Installment Sold at Tax Sale** |
| FISHER, MARK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 7677 E DRUM RD | 0040 | CITY PARK ADD LOT 556 | 2,167 | 0 | **Pen. Due** | $25.95 | $19.46 | **$45.41** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 6,774 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,941** | 0 | **Total Due** | $458.37 | $525.88 | **$984.25** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $458.37 | $525.88 | **$984.25** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-006 | 56155 | 1012 S 25TH ST | 0 | 0 | **Tax Due** | $443.30 | $443.30 | **$886.60** | **First Installment** |
| JENNINGS, DESHAWN & STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9147 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 555 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,166** | 0 | **Total Due** | $443.30 | $443.30 | **$886.60** | 11/07/2023 |
| **Notes** REMOVED NSF CK# PAYMENT FOR 2018 RE TAX YEAR 8-30-19. RE-ENTERED 2018 NSF 9-5-19. | | | 0 | 0 | **Paid** | $443.30 | $443.30 | **$886.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-007 | 56155 | 1014 S 25TH ST | 0 | 0 | **Tax Due** | $22.64 | $22.64 | **$45.28** | **First Installment** |
| LOMAX, CHESTER J & PATRICIA Y | 9.67265 | MT VERNON, IL 62864 | 0 | 3,957 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 1014 S 25TH ST | 0040 | CITY PARK ADD LOT 554 | 2,167 | 0 | **Pen. Due** | $0.34 | $0.34 | **$0.68** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,258 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,425** | 0 | **Total Due** | $22.98 | $32.98 | **$55.96** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $22.98 | $32.98 | **$55.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-008 | 56155 | 1016 S 25TH ST | 0 | 0 | **Tax Due** | $506.66 | $506.66 | **$1,013.32** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 553 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,476** | 0 | **Total Due** | $506.66 | $506.66 | **$1,013.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $506.66 | $506.66 | **$1,013.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-009 | 56155 | 1018 S 25TH ST | 0 | 0 | **Tax Due** | $321.96 | $321.96 | **$643.92** | **First Installment** |
| GUINTO, ANGIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 2852 CARDINAL LAKE DR | 0040 | CITY PARK ADD W PT LOT 552 | 1,086 | 0 | **Pen. Due** | $9.66 | $4.83 | **$14.49** | IVR GUINTO ANGIE Import Payment |
| DULUTH, GA 30096 | 0.0000 | | 5,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,657** | 0 | **Total Due** | $331.62 | $326.79 | **$658.41** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $331.62 | $326.79 | **$658.41** | IVR GUINTO ANGIE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-305-010 | 56155 | 2410 FOREST | 0 | 0 | **Tax Due** | $228.18 | $228.18 | **$456.36** | **First Installment** |
| HIATT, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| 2410 FOREST | 0040 | CITY PARK ADD E1/2 LOT 552 | 1,086 | 0 | **Pen. Due** | $3.42 | $3.42 | **$6.84** | Andrew Hiatt Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,718** | 0 | **Total Due** | $231.60 | $231.60 | **$463.20** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $231.60 | $231.60 | **$463.20** | Andrew Hiatt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-011 | 56155 | 2404 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD W 50' OF LOTS 502 & 503 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-1224 RUTH BALLARD
1971 DETROITER 552
MH DEMO-ED DELETED 2009

DOR 11-41-17 43% EXEMPT FOR 2011 56-1224 RUTH BALLARD
1971 DETROITER 552
MH DEMO-ED DELETED 2009

ACQ BY THE CITY OF MT.VERNON 9-14-11 CANCEL TAXES: 2005-06-07-08-09-10-11

SIE JEFF CO TRUSTEE 9-26-11 (2008 &09) CERT #08-0326

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-305-012 | 56155 | 1001 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BITNER, WILLIAM ROY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,650 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1001 S 24TH ST | 0040 | CITY PARK ADD LOT 496 | 2,167 | 3,769 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,673 | 421 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,840** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-305-013 | 56155 | 1003 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 497 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes**

***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD.
** RITA 12/08/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS
2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

ACQ BY THE CITY OF MT. VERNON 7-16-19 VOID TAXES AND LIENS FOR 2015 THRU 2019 TAX YEARS.

ADM SIE TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170402 (2017) DUE TO ACQ BY THE CITY OF MT.VERNON.

ADM SIE REFUND CK#32452 FOR $3083.32 DATED 8-9-19 TO JICTB IN ON TAX SALE CERT#20150589 (2015) DUE TO ACQ BY THE CITY OF MT. VERNON.

ADM SIE REFUND CK#32409 FOR $781.18 DATED 8-9-19 TO VINOD GUPTA ON TAX SALE CERT #20160370 (2016) DUE TO ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-305-014 | 56155 | 1005 S 24TH ST | 0 | 0 | **Tax Due** | $213.57 | $213.57 | **$427.14** | **First Installment** |
| PARIS, CARLA ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 1005 S 24TH ST | 0040 | CITY PARK ADD LOT 498 | 2,167 | 0 | **Pen. Due** | $3.20 | $6.41 | **$9.61** | Carla a Paris Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,249 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,416** | 0 | **Total Due** | $216.77 | $229.98 | **$446.75** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $216.77 | $229.98 | **$446.75** | Carla Paris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-015 | 56155 | 1007 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DONALD & TINA BOAZ | 0040 | CITY PARK ADD LOT 499 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1007 WILSHIRE DR | 0.0000 | | 4,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,034** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-016 | 56155 | 1009 S 24TH ST | 0 | 0 | **Tax Due** | $505.35 | $505.35 | **$1,010.70** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 500 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,449** | 0 | **Total Due** | $505.35 | $505.35 | **$1,010.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $505.35 | $505.35 | **$1,010.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-305-017 | 56155 | 1011 S 24TH ST | 0 | 0 | **Tax Due** | $172.47 | $172.47 | **$344.94** | **First Installment** |
| LADYMAN, KEVIN E & DENISE L | 9.67265 | MT VERNON, IL 62864 | 0 | 4,994 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1011 S 24TH ST | 0040 | CITY PARK ADD LOT 501 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Denise Ladyman Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,560** | 0 | **Total Due** | $172.47 | $172.47 | **$344.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $172.47 | $172.47 | **$344.94** | Denise Ladyman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-018 | 56155 | 1013 S 24TH ST | 0 | 0 | **Tax Due** | $208.45 | $208.45 | **$416.90** | **First Installment** |
| BURKE, ARNOLD & ELEANOR | 9.67265 | MT VERNON, IL 62864 | 0 | 2,339 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2934 S 13TH ST | 0040 | CITY PARK ADD LT 502 (EX W50') | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,204 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,649** | 0 | **Total Due** | $208.45 | $208.45 | **$416.90** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $208.45 | $208.45 | **$416.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-305-019 | 56155 | 1015 S 24TH ST | 0 | 0 | **Tax Due** | $328.87 | $328.87 | **$657.74** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LT 503 (EX W50') | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,355 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,800** | 0 | **Total Due** | $328.87 | $328.87 | **$657.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $328.87 | $328.87 | **$657.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NW SW S OF FORREST AVE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-002 | 56155 | 1101 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLIVER, JANE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1101 S 26TH ST | 0040 | CITY PARK ADD LOT 723 | 2,167 | 3,932 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 11,045 | 3,280 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,212** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-003 | 56155 | 1103 S 26TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| MITCHELL, ROCHELLE J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 815 N 8TH ST | 0030 | CITY PARK ADD LOT 724 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-306-004 | 56155 | 1105 S 26TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| MEEKS, KATHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1107 S 26TH ST | 0040 | CITY PARK ADD LOT 725 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-005 | 56155 | 1107 S 26TH ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| MEEKS, KATHY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,985 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MARIE WILLIAMS | 0040 | CITY PARK ADD LOT 726 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1109 S 26TH ST | 0.0000 | | 5,900 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,067** | 0 | **Total Due** | $149.06 | $149.06 | **$298.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-006 | 56155 | 1109 S 26TH ST | 0 | 0 | **Tax Due** | $192.25 | $192.25 | **$384.50** | **First Installment** |
| STORMENT, KATHY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1109 S 26TH ST | 0040 | CITY PARK ADD LOT 727 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,975** | 0 | **Total Due** | $192.25 | $192.25 | **$384.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $192.25 | $192.25 | **$384.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-007 | 56155 | 1111 S 26TH ST | 0 | 0 | **Tax Due** | $101.08 | $101.08 | **$202.16** | **First Installment** |
| JENKINS, TAMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,230 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1111 S 26TH ST | 0040 | CITY PARK ADD LOT 728 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Jenkins Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,320** | 0 | **Total Due** | $101.08 | $101.08 | **$202.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $101.08 | $101.08 | **$202.16** | Tamera Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-008 | 56155 | 1119 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEIGHBORS, LINDA K | 9.67265 | MT VERNON, IL 62864 | 0 | 3,233 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 910 ELLIS DR APT 2F | 0040 | CITY PARK ADD LOT 729 | 2,167 | 1,640 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,156 | 450 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,323** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-306-009 | 56155 | 1129 S 26TH ST | 0 | 0 | **Tax Due** | $107.37 | $107.37 | **$214.74** | **First Installment** |
| MILLER, JEFFERY S | 9.67265 | MT VERNON, IL 62864 | 0 | 5,519 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1129 S 26TH ST | 0040 | CITY PARK ADD LOT 730 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Miller Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,739** | 0 | **Total Due** | $107.37 | $107.37 | **$214.74** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $107.37 | $107.37 | **$214.74** | Jeff Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-307-001 | 56155 | 1100 S 26TH ST | 0 | 0 | Tax Due | $161.05 | $161.05 | **$322.10** | **First Installment** |
| BARNETT, LEO R JR | 9.67265 | MT VERNON, IL 62864 | 0 | 4,353 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1100 S 26TH ST | 0040 | CITY PARK ADD W 2/3 LOT 681 | 1,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,683** | 0 | Total Due | $161.05 | $161.05 | **$322.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $161.05 | $161.05 | **$322.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-002 | 56155 | 2507 FOREST | 0 | 0 | Tax Due | $353.83 | $353.83 | **$707.66** | **First Installment** |
| KENNEDY, ROBERT M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 681 E 1/3 | 722 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,594 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,316** | 0 | Total Due | $353.83 | $353.83 | **$707.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $353.83 | $353.83 | **$707.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-003 | 56155 | 1102 S 26TH ST | 0 | 0 | Tax Due | $291.20 | $291.20 | **$582.40** | **First Installment** |
| YOUNGER, JONATHON D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1102 S 26TH ST | 0040 | CITY PARK ADD LOT 680 | 2,167 | 0 | Pen. Due | $4.37 | $0.00 | **$4.37** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,854 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,021** | 0 | Total Due | $295.57 | $291.20 | **$586.77** | 10/20/2023 |
| | | | 0 | 0 | Paid | $295.57 | $291.20 | **$586.77** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-004 | 56155 | 1104 S 26TH ST | 0 | 0 | Tax Due | $431.16 | $431.16 | **$862.32** | **First Installment** |
| KEEN, DAVID & J & PAUL & D LAUNAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | CITY PARK ADD LOT 679 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,748 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,915** | 0 | Total Due | $431.16 | $431.16 | **$862.32** | 11/17/2023 |
| | | | 0 | 0 | Paid | $431.16 | $431.16 | **$862.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-005 | 56155 | 1108 S 26TH ST | 0 | 0 | Tax Due | $268.71 | $268.71 | **$537.42** | **First Installment** |
| RIVERA, JOSE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1108 S 26TH ST | 0040 | CITY PARK ADD LOT 678 1108 S 26TH | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,389 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,556** | 0 | Total Due | $268.71 | $268.71 | **$537.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $268.71 | $268.71 | **$537.42** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-009 | 56155 | 2508 JONES ST | 0 | 0 | Tax Due | $130.63 | $130.63 | **$261.26** | **First Installment** |
| SHEPLER, DENNIS & STACY A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2506 JONES ST | 0040 | CITY PARK ADD W 1/2 LOT 674 2508 | 1,086 | 0 | Pen. Due | $1.96 | $0.00 | **$1.96** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | JONES | 1,615 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,701** | 0 | Total Due | $132.59 | $130.63 | **$263.22** | 10/17/2023 |
| | | | 0 | 0 | Paid | $132.59 | $130.63 | **$263.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-307-010 | 56155 | 2506 JONES ST | 0 | 0 | Tax Due | $142.77 | $142.77 | **$285.54** | **First Installment** |
| SHEPLER, DENNIS & STACY A | 9.67265 | MT VERNON, IL 62864 | 0 | 2,819 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2506 JONES ST | 0040 | CITY PARK ADD E 1/2 LOT 674 | 1,086 | 0 | Pen. Due | $2.14 | $0.00 | **$2.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,685 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,771** | 0 | Total Due | $144.91 | $142.77 | **$287.68** | 10/17/2023 |
| | | | 0 | 0 | Paid | $144.91 | $142.77 | **$287.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-011 | 56155 | 2504 JONES | 0 | 0 | Tax Due | $401.80 | $401.80 | **$803.60** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CITY PARK ADD W60' LOTS 632 & 633 | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2504 JONES | 6,575 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,308** | 0 | Total Due | $401.80 | $401.80 | **$803.60** | 11/07/2023 |
| | | | 0 | 0 | Paid | $401.80 | $401.80 | **$803.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-012 | 56155 | 1101 S 25TH ST | 0 | 0 | Tax Due | $232.24 | $232.24 | **$464.48** | **First Installment** |
| RIVERA, NICHOLAS JOSEPH & GABRIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1107 S 25TH ST | 0040 | CITY PARK ADD LOT 626 | 2,167 | 0 | Pen. Due | $0.02 | $0.00 | **$0.02** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,635 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,802** | 0 | Total Due | $232.26 | $232.24 | **$464.50** | 10/05/2023 |
| | | | 0 | 0 | Paid | $232.26 | $232.24 | **$464.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-013 | 56155 | 1103 S 25TH ST | 0 | 0 | Tax Due | $236.50 | $236.50 | **$473.00** | **First Installment** |
| RIVERA, GABRIAL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1107 S 25TH ST | 0040 | CITY PARK ADD LOT 627 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,723 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,890** | 0 | Total Due | $236.50 | $236.50 | **$473.00** | 10/05/2023 |
| | | | 0 | 0 | Paid | $236.50 | $236.50 | **$473.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-014 | 56155 | 1105 S 25TH ST | 0 | 0 | Tax Due | $350.83 | $350.83 | **$701.66** | **First Installment** |
| RIVERA, GABRIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1107 S 25TH ST | 0040 | CITY PARK ADD LOT 628 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,087 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,254** | 0 | Total Due | $350.83 | $350.83 | **$701.66** | 10/05/2023 |
| | | | 0 | 0 | Paid | $350.83 | $350.83 | **$701.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-017 | 56155 | 1111 S 25TH ST | 0 | 0 | Tax Due | $148.96 | $148.96 | **$297.92** | **First Installment** |
| RIOS, JOSE A | 9.67265 | MT VERNON, IL 62864 | 0 | 5,479 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1111 S 25TH ST | 0040 | CITY PARK ADD LOT 631 1111 S 25TH | 2,167 | 0 | Pen. Due | $6.70 | $4.47 | **$11.17** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,392 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,559** | 0 | Total Due | $155.66 | $163.43 | **$319.09** | 01/16/2024 |
| | | | 0 | 0 | Paid | $155.66 | $163.43 | **$319.09** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-307-018 | 56155 | 1113 S 25TH ST | 0 | 0 | Tax Due | $359.78 | $359.78 | **$719.56** | **First Installment** |
| MCELROY, JEFFERY G & SONYA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15128 E BAKERSVILLE RD | 0040 | CITY PARK ADD LOT 632 E 90' 1113 S | 1,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25TH | 6,137 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,439** | 0 | Total Due | $359.78 | $359.78 | **$719.56** | 11/09/2023 |
| | | | 0 | 0 | Paid | $359.78 | $359.78 | **$719.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-019 | 56155 | 1115 S 25TH ST | 0 | 0 | Tax Due | $328.44 | $328.44 | **$656.88** | **First Installment** |
| CLARK, CALVIN W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| JERRY CLARK | 0040 | CITY PARK ADD E90' LOT 633 | 1,302 | 0 | Pen. Due | $14.78 | $9.85 | **$24.63** | Online Payment |
| 14222 N TWO MILE CREEK LN | 0.0000 | | 5,489 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,791** | 0 | Total Due | $343.22 | $348.29 | **$691.51** | 01/05/2024 |
| | | | 0 | 0 | Paid | $343.22 | $348.29 | **$691.51** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-021 | 56155 | 1116 S 26TH ST | 0 | 0 | Tax Due | $628.24 | $628.24 | **$1,256.48** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CITY PARK ADD LOT 675, 676 & 677 1116 | 6,502 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S 26TH ST | 6,488 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,990** | 0 | Total Due | $628.24 | $628.24 | **$1,256.48** | 11/07/2023 |
| | | | 0 | 0 | Paid | $628.24 | $628.24 | **$1,256.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-022 | 56155 | 1107 S 25TH ST | 0 | 0 | Tax Due | $0.05 | $0.05 | **$0.10** | **First Installment** |
| RIVERA, GABRIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 2,426 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1107 S 25TH ST | 0040 | CITY PARK ADD LOT 629 | 2,166 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 261 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,427** | 0 | Total Due | $0.05 | $0.05 | **$0.10** | 10/05/2023 |
| | | | 0 | 0 | Paid | $0.05 | $0.05 | **$0.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-307-023 | 56155 | 1109 S 25TH ST | 0 | 0 | Tax Due | $148.14 | $148.14 | **$296.28** | **First Installment** |
| RIVERA, GABRIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JEFFREY RIVERA | 0040 | CITY PARK ADD LOT 630 | 2,166 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1107 S 25TH ST | 0.0000 | | 6,897 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,063** | 0 | Total Due | $148.14 | $148.14 | **$296.28** | 10/05/2023 |
| | | | 0 | 0 | Paid | $148.14 | $148.14 | **$296.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-001 | 56155 | 1100 S 25TH ST | 0 | 0 | Tax Due | $428.98 | $428.98 | **$857.96** | **First Installment** |
| RIVERA, GABRIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1107 S 25TH ST | 0040 | CITY PARK ADD LOT 551 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,703 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,870** | 0 | Total Due | $428.98 | $428.98 | **$857.96** | 10/05/2023 |
| | | | 0 | 0 | Paid | $428.98 | $428.98 | **$857.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-308-002 | 56155 | 1102 S 25TH ST | 0 | 0 | **Tax Due** | $397.21 | $397.21 | **$794.42** | **First Installment** |
| RIVERA, GABRIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1107 S 25TH ST | 0040 | CITY PARK ADD LOT 550 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,213** | 0 | **Total Due** | $397.21 | $397.21 | **$794.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $397.21 | $397.21 | **$794.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-003 | 56155 | 1106 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NIEPOETTER, WM J & WM R | 9.67265 | MT VERNON, IL 62864 | 0 | 65 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1106 S 25TH ST | 0040 | CITY PARK ADD LOT 549 1106 S 25TH | 2,167 | 2,586 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,651** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-006 | 56155 | 1110 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, MARLIN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1111 S 25TH ST | 0090 | CITY PARK ADD LOT 546 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 7-23-19 BY QUITCLAIM DEED. VOID TAXES AND LIENS FOR 2015-16-17-18-19.

ADM SIE TO THE JEFF CO TRUSTEE 7-29-19 ON TAX SALE CERT #20150593 DUE TO ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-308-007 | 56155 | 1114 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW LIFE MISSIONARY BAPT CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1722 | 0090 | CITY PARK ADD LOTS 544 & 545 1114 S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 25TH DOR 70-189 DOR 12-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-008 | 56155 | 2401 & 2403 FOREST | 0 | 0 | **Tax Due** | $353.63 | $353.63 | **$707.26** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 504 2401 & 2403 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOREST | 5,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,312** | 0 | **Total Due** | $353.63 | $353.63 | **$707.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $353.63 | $353.63 | **$707.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-308-009 | 56155 | 1103 S 24TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17962 FOXBOROUGH LN | 0030 | CITY PARK ADD LOT 505 | 2,167 | 0 | **Pen. Due** | $3.14 | $1.57 | **$4.71** | **TRUSTEE SUBSEQUENT** |
| BOCA RATON, FL 33496-1321 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $107.95 | $136.38 | **$244.33** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $107.95 | $136.38 | **$244.33** | |
| 07-31-308-010 | 56155 | 1105 S 24TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| GOWLER, GARY L & JESSICA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1107 S 24TH ST | 0030 | CITY PARK ADD LOT 506 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-011 | 56155 | 1107 S 24TH ST | 0 | 0 | **Tax Due** | $9.72 | $9.72 | **$19.44** | **First Installment** |
| GOWLER, GARY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1107 S 24TH ST | 0040 | CITY PARK ADD LOT 507 | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,201** | 0 | **Total Due** | $9.72 | $9.72 | **$19.44** | 10/06/2023 |
| **Notes** REFUND CK#27196 DATED 10-27-13 FOR $318.98 DUE TO COE#488 FOR 2012 RE. | | | 0 | 0 | **Paid** | $9.72 | $9.72 | **$19.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-012 | 56155 | 1109 S 24TH ST | 0 | 0 | **Tax Due** | $403.84 | $403.84 | **$807.68** | **First Installment** |
| CAPPS, JACOB A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14179 N TOLLE LN | 0040 | CITY PARK ADD LOT 508 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,350** | 0 | **Total Due** | $403.84 | $403.84 | **$807.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $403.84 | $403.84 | **$807.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-308-013 | 56155 | 1111 S 24TH ST | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** Sold at Tax Sale |
| MCWILLIAMS, BERNICE ESTATE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,782 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PATRICIA HENRY | 0040 | CITY PARK ADD LOT 509 | 2,167 | 0 | **Pen. Due** | $2.50 | $1.88 | **$4.38** | |
| 1213 S 29TH ST | 0.0000 | | 4,477 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** Sold at Tax Sale |
| MT VERNON, IL 62864 | | | **6,644** | 0 | **Total Due** | $44.19 | $117.57 | **$161.76** | |
| **Notes** 56-1260 LINDA K THREATT<br>1987 REDMAN VIN#112A4388 1064<br>TRANS TO MELODY NICHOLS<br>TRANS TO BERNICE MCWILLIAMS<br>CONDEMNED DELETE 2010<br>REINSTATED BY COE 2011 56-1260 LINDA K THREATT<br>1987 REDMAN VIN#112A4388 1064<br>TRANS TO MELODY NICHOLS<br>TRANS TO BERNICE MCWILLIAMS<br>CONDEMNED DELETE 2010<br>2016 RE CERTIFIED MAIL RETURNED<br><br>2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED<br>2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $44.19 | $117.57 | **$161.76** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-014 | 56155 | 1113 S 24TH ST | 0 | 0 | **Tax Due** | $251.39 | $251.39 | **$502.78** | **First Installment** |
| NORDIN, TAMARA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 1113 S 24TH ST | 0040 | CITY PARK ADD LOT 510 1113 S 24TH | 2,167 | 0 | **Pen. Due** | $3.77 | $0.00 | **$3.77** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,031 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,198** | 0 | **Total Due** | $255.16 | $251.39 | **$506.55** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $255.16 | $251.39 | **$506.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-015 | 56155 | 1115 S 24TH ST | 0 | 0 | **Tax Due** | $431.74 | $431.74 | **$863.48** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 511 1115 S 24TH | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST | 6,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,927** | 0 | **Total Due** | $431.74 | $431.74 | **$863.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $431.74 | $431.74 | **$863.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-308-016 | 56155 | 1108 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW LIFE MISSIONARY BAPT CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1722 | 0090 | CITY PARK ADD LOT 547 & 548 1108 S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 25TH ST DOR 12-41-30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-326-001 | 56155 | 2311 PERKINS | 0 | 0 | **Tax Due** | $462.40 | $462.40 | **$924.80** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD W85'9 LOT 437 2311 | 1,241 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PERKINS"" | 8,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,561** | 0 | **Total Due** | $462.40 | $462.40 | **$924.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $462.40 | $462.40 | **$924.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-002 | 56155 | 2309 PERKINS | 0 | 0 | **Tax Due** | $381.64 | $381.64 | **$763.28** | **First Installment** |
| RIDGEWAY, DANNY & DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | CITY PARK ADD LOT 437 (EX 85'9 W SD) | 956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | 2309 PERKINS"" | 6,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,891** | 0 | **Total Due** | $381.64 | $381.64 | **$763.28** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $381.64 | $381.64 | **$763.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-003 | 56155 | 2307 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GLASS, CONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,476 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2307 PERKINS | 0040 | CITY PARK ADD 50' W END LOTS 369 & | 1,473 | 1,732 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 370 | 4,837 | 1,102 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,310** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-004 | 56155 | 2303 PERKINS | 0 | 0 | **Tax Due** | $287.18 | $287.18 | **$574.36** | **First Installment** |
| BRAZELL, ADAM J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2303 PERKINS | 0040 | CITY PARK ADD 50' MID PT LOTS 369 & | 1,473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | 370 | 4,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,938** | 0 | **Total Due** | $287.18 | $287.18 | **$574.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $287.18 | $287.18 | **$574.36** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-005 | 56155 | 2301 PERKINS | 0 | 0 | **Tax Due** | $290.33 | $290.33 | **$580.66** | **First Installment** |
| ARNDT, WILLIAM A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 73 | 0040 | CITY PARK ADD 50' E END LOTS 369 & | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MILL SHOALS, IL 62802-0073 | 0.0000 | 370 | 4,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,003** | 0 | **Total Due** | $290.33 | $290.33 | **$580.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $290.33 | $290.33 | **$580.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-006 | 56155 | 902 S 24TH ST | 0 | 0 | **Tax Due** | $434.40 | $434.40 | **$868.80** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 436 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,786 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,982** | 0 | **Total Due** | $434.40 | $434.40 | **$868.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $434.40 | $434.40 | **$868.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-326-009 | 56155 | 908 S 24TH ST | 0 | 0 | **Tax Due** | $311.80 | $311.80 | **$623.60** | **First Installment** |
| SHEELER RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGHLANE | 0040 | CITY PARK ADD LOT 433 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 4,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,447** | 0 | **Total Due** | $311.80 | $311.80 | **$623.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $311.80 | $311.80 | **$623.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-010 | 56155 | 910 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEVENS, JAMES J & TONI D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 910 S 24TH ST | 0040 | CITY PARK ADD LOT 432 | 2,196 | 4,750 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 10,607 | 2,053 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,803** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-011 | 56155 | 912 S 24TH ST | 0 | 0 | **Tax Due** | $378.64 | $378.64 | **$757.28** | **First Installment** |
| LANPHIER, ANISA & MICHELLE BEATTIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| & STEPHANIE A PRICE & AARON J DEGOLYER | 0040 | CITY PARK ADD LOT 431 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 912 S 24TH ST | 0.0000 | | 11,633 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,829** | 0 | **Total Due** | $378.64 | $378.64 | **$757.28** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $378.64 | $378.64 | **$757.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-012 | 56155 | 914 S 24TH ST | 0 | 0 | **Tax Due** | $215.22 | $215.22 | **$430.44** | **First Installment** |
| KINGSTON II, EDWARD & HARTE, TAYLOR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 310 E TEXAS AVE | 0040 | CITY PARK ADD LOT 430 | 2,196 | 0 | **Pen. Due** | $9.68 | $6.46 | **$16.14** | Nic Robbins Import Payment |
| SANDOVAL, IL 62882 | 0.0000 | | 8,254 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,450** | 0 | **Total Due** | $224.90 | $231.68 | **$456.58** | 12/28/2023 |
| **Notes** 12/20/23 ANGIE RE LATE NOTICE RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $224.90 | $231.68 | **$456.58** | Nic Robbins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-013 | 56155 | 905 S 23RD ST | 0 | 0 | **Tax Due** | $269.92 | $269.92 | **$539.84** | **First Installment** |
| JOHNSTON, JAMES E & EDMONDS, JAMIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LYNN | 0040 | CITY PARK ADD LOT 371 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 701 S 24TH ST | 0.0000 | | 3,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,581** | 0 | **Total Due** | $269.92 | $269.92 | **$539.84** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $269.92 | $269.92 | **$539.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-014 | 56155 | 907 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MIHALL, ROBERT L | 9.67265 | MT VERNON, IL 62864 | 0 | 3,404 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 907 S 23RD ST | 0040 | CITY PARK ADD LOT 372 | 2,196 | 3,944 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,348** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-326-015 | 56155 | 909 S 23RD ST | 0 | 0 | **Tax Due** | $364.56 | $364.56 | **$729.12** | **First Installment** |
| SHERRADEN, TERESA ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MOSQUEDEA, GERARDO | 0040 | CITY PARK ADD LOT 373 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 909 S 23RD ST | 0.0000 | | 11,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,538** | 0 | **Total Due** | $364.56 | $364.56 | **$729.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $364.56 | $364.56 | **$729.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-016 | 56155 | 911 S 23RD ST | 0 | 0 | **Tax Due** | $97.70 | $97.70 | **$195.40** | **First Installment** |
| FARRIS, MICHAEL W & ROBERT E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 911 S 23RD ST | 0040 | CITY PARK ADD LOT 374 | 2,196 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,433 | 1,609 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,629** | 0 | **Total Due** | $97.70 | $97.70 | **$195.40** | 09/21/2023 |
| **Notes** ** COLLECT 10/15/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $97.70 | $97.70 | **$195.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-017 | 56155 | 913 S 23RD ST | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| SANDERS, VERNELL RAY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,381 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 913 S 23RD ST | 0040 | CITY PARK ADD LOT 375 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,077** | 0 | **Total Due** | $178.75 | $178.75 | **$357.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $178.75 | **$357.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-018 | 56155 | 915 S 23RD ST | 0 | 0 | **Tax Due** | $391.41 | $391.41 | **$782.82** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 376 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,093** | 0 | **Total Due** | $391.41 | $391.41 | **$782.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $391.41 | $391.41 | **$782.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-326-019 | 56155 | 904 S 24TH ST | 0 | 0 | **Tax Due** | $212.37 | $212.37 | **$424.74** | **First Installment Sold at Tax Sale** |
| HUNT, GIANCARLO TRAVIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11123 E IDLEWOOD RD | 0030 | CITY PARK ADD LTS 434 & 435 | 4,391 | 0 | **Pen. Due** | $12.74 | $9.56 | **$22.30** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,391** | 0 | **Total Due** | $225.11 | $295.93 | **$521.04** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $225.11 | $295.93 | **$521.04** | |
| 07-31-327-001 | 56155 | 900 S 23RD ST | 0 | 0 | **Tax Due** | $321.18 | $321.18 | **$642.36** | **First Installment** |
| HAWKINS, LYNDON B | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 802 AIRPORT RD | 0040 | CITY PARK ADD LOT 318 W 80' | 1,156 | 0 | **Pen. Due** | $9.64 | $4.82 | **$14.46** | JAB SECURITES - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 5,485 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,641** | 0 | **Total Due** | $330.82 | $356.00 | **$686.82** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $330.82 | $356.00 | **$686.82** | JAB SECURITES - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-327-002 | 56155 | 902 S 23RD ST | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| MOSS, RONDO | 9.67265 | MT VERNON, IL 62864 | 0 | 3,443 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 902 S 23RD ST | 0040 | CITY PARK ADD LOT 317 90' W END | 1,302 | 0 | **Pen. Due** | $2.50 | $0.00 | **$2.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,891** | 0 | **Total Due** | $169.26 | $166.76 | **$336.02** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $169.26 | $166.76 | **$336.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-003 | 56155 | 904 S 23RD ST | 0 | 0 | **Tax Due** | $317.17 | $317.17 | **$634.34** | **First Installment** |
| LITTLE, FRANCES KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 904 S 23RD ST | 0040 | CITY PARK ADD LOT 316 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,558** | 0 | **Total Due** | $317.17 | $317.17 | **$634.34** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $317.17 | $317.17 | **$634.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-004 | 56155 | 906 S 23RD ST | 0 | 0 | **Tax Due** | $436.29 | $436.29 | **$872.58** | **First Installment** |
| MULBERRY PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ISMAEL JUAN & SARAH AGUILAR | 0040 | CITY PARK ADD LOT 315 906 S 23RD | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 915 BELTLINE BLVD | 0.0000 | | 6,825 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COLUMBIA, SC 29205 | | | **9,021** | 0 | **Total Due** | $436.29 | $436.29 | **$872.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $436.29 | $436.29 | **$872.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-005 | 56155 | 908 S 23RD ST | 0 | 0 | **Tax Due** | $172.47 | $172.47 | **$344.94** | **First Installment** |
| RAINWATER, VIKKI | 9.67265 | MT VERNON, IL 62864 | 0 | 4,505 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 908 S 23RD ST | 0040 | CITY PARK ADD LOT 314 908 S 23RD | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,071** | 0 | **Total Due** | $172.47 | $172.47 | **$344.94** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $172.47 | $172.47 | **$344.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-006 | 56155 | 910 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BULLINGTON, RHONDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 5,364 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 910 S 23RD ST | 0040 | CITY PARK ADD LOT 313 910 S 23RD | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,364** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-007 | 56155 | 912 S 23RD ST | 0 | 0 | **Tax Due** | $345.32 | $345.32 | **$690.64** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CITY PARK ADD LOT 312 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,944 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,140** | 0 | **Total Due** | $345.32 | $345.32 | **$690.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $345.32 | $345.32 | **$690.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-327-008 | 56155 | 916 S 23RD ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WRIGHT-BEVIS, DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 916 S 23RD | 0040 | CITY PARK ADD LOT 311 90' W END 916 S 23RD | 1,302 | 4,312 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,010 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,312** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-009 | 56155 | 2212 HERBERT | 0 | 0 | Tax Due | $240.56 | $240.56 | **$481.12** | **First Installment** |
| VISTA SECURITIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 119 W WILLIAM ST STE 300 | 0040 | CITY PARK ADD LOT 311 60' E END 2212 HERBERT | 866 | 0 | Pen. Due | $7.22 | $3.61 | **$10.83** | **TRUSTEE SUBSEQUENT** |
| DECATUR, IL 62525 | 0.0000 | | 4,108 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,974** | 0 | Total Due | $247.78 | $274.17 | **$521.95** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $247.78 | $274.17 | **$521.95** | |
| 07-31-327-010 | 56155 | 2207 PERKINS | 0 | 0 | Tax Due | $487.94 | $487.94 | **$975.88** | **First Installment** |
| CARTER, SCOTT & MELISSA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16688 E KENNEDY RD | 0040 | CITY PARK ADD LOT 318 E 70' 2207 PERKINS | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,078 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,089** | 0 | Total Due | $487.94 | $487.94 | **$975.88** | 10/04/2023 |
| | | | 0 | 0 | Paid | $487.94 | $487.94 | **$975.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-011 | 56155 | 2205 PERKINS | 0 | 0 | Tax Due | $249.99 | $249.99 | **$499.98** | **First Installment** |
| HESTER, THOMAS A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0040 | CITY PARK ADD LOT 317 60' E END 2205 PERKINS | 866 | 0 | Pen. Due | $0.00 | $3.75 | **$3.75** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,303 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,169** | 0 | Total Due | $249.99 | $253.74 | **$503.73** | 11/20/2023 |
| | | | 0 | 0 | Paid | $249.99 | $253.74 | **$503.73** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-012 | 56155 | 901/903 S 22ND ST | 0 | 0 | Tax Due | $461.48 | $461.48 | **$922.96** | **First Installment** |
| SOUTHERN ILLINOIS DOOR CO INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 1012 | 0060 | CITY PARK ADD LOTS 262 & 263 | 4,392 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,150 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,542** | 0 | Total Due | $461.48 | $461.48 | **$922.96** | 09/21/2023 |
| | | | 0 | 0 | Paid | $461.48 | $461.48 | **$922.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-013 | 56155 | 905 S 22ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMPTON, GERALD DAVID & PAULA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 16690 E BAKERVILLE RD | 0090 | CITY PARK ADD LOT 264 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-327-014 | 56155 | 907 S 22ND ST | 0 | 0 | Tax Due | $337.34 | $337.34 | **$674.68** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 265 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,779 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,975** | 0 | Total Due | $337.34 | $337.34 | **$674.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $337.34 | $337.34 | **$674.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-015 | 56155 | 909 S 22ND ST | 0 | 0 | Tax Due | $130.78 | $130.78 | **$261.56** | **First Installment** |
| WILLIAMS, CARLA L | 9.67265 | MT VERNON, IL 62864 | 0 | 4,170 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 909 S 22ND ST | 0040 | CITY PARK ADD LOT 266 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,678 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,874** | 0 | Total Due | $130.78 | $130.78 | **$261.56** | 09/21/2023 |
| | | | 0 | 0 | Paid | $130.78 | $130.78 | **$261.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-016 | 56155 | 911 S 22ND ST | 0 | 0 | Tax Due | $202.64 | $202.64 | **$405.28** | **First Installment** |
| S&C HOLDINGS LLC SERIES TWO | 9.67265 | MT VERNON, IL 62864 | 0 | 5,749 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MICHAEL PAUL RICE & GALA KREMER | 0040 | CITY PARK ADD LOT 267 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14354 E BAKERVILLE RD | 0.0000 | | 7,743 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,939** | 0 | Total Due | $202.64 | $202.64 | **$405.28** | 10/13/2023 |
| | | | 0 | 0 | Paid | $202.64 | $202.64 | **$405.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-017 | 56155 | 913 S 22ND ST | 0 | 0 | Tax Due | $245.64 | $245.64 | **$491.28** | **First Installment** |
| CAMAIONE, MELISSA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 913 S 22ND ST | 0040 | CITY PARK ADD LOT 268 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,883 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,079** | 0 | Total Due | $245.64 | $245.64 | **$491.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $245.64 | $245.64 | **$491.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-327-018 | 56155 | 917 S 22ND ST | 0 | 0 | Tax Due | $124.10 | $124.10 | **$248.20** | **First Installment** |
| BURRESS, MEGAN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 917 S 22ND ST | 0040 | CITY PARK ADD LOT 269 | 2,196 | 5,000 | Pen. Due | $0.00 | $1.86 | **$1.86** | IVR BURRESS MEGAN Import Paymen |
| MT VERNON, IL 62864 | 0.0000 | | 11,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,566** | 0 | Total Due | $124.10 | $125.96 | **$250.06** | 12/04/2023 |
| | | | 0 | 0 | Paid | $124.10 | $125.96 | **$250.06** | IVR BURRESS MEGAN Import Paymen |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-001 | 56155 | 2123 PERKINS | 0 | 0 | Tax Due | $142.77 | $142.77 | **$285.54** | **First Installment** |
| MCGOWEN, TAYLOR & NOELL, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,957 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 2715 JAMISON BLVD | 0040 | CITY PARK ADD W1/2 LT 212 | 1,113 | 0 | Pen. Due | $2.14 | $0.00 | **$2.14** | Augie Karnes Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,796 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,909** | 0 | Total Due | $144.91 | $142.77 | **$287.68** | 11/01/2023 |
| | | | 0 | 0 | Paid | $144.91 | $142.77 | **$287.68** | Augie Karnes Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-328-002 | 56155 | 2121 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD E1/2 LT 212 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-003 | 56155 | 2115 PERKINS | 0 | 0 | **Tax Due** | $380.28 | $380.28 | **$760.56** | **First Installment** |
| COLE, WILLIAM TODD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 2115 PERKINS | 0040 | CITY PARK ADD W END LOT 167 | 1,054 | 0 | **Pen. Due** | $17.11 | $11.41 | **$28.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,809 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,863** | 0 | **Total Due** | $397.39 | $401.69 | **$799.08** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $397.39 | $401.69 | **$799.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-004 | 56155 | 901 S 21ST ST | 0 | 0 | **Tax Due** | $111.00 | $111.00 | **$222.00** | **First Installment** |
| COLE, WILLIAM TODD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 2115 PERKINS | 0040 | CITY PARK ADD E81' LOT 167 | 1,171 | 0 | **Pen. Due** | $5.00 | $3.33 | **$8.33** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,124 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,295** | 0 | **Total Due** | $116.00 | $124.33 | **$240.33** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $116.00 | $124.33 | **$240.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-005 | 56155 | 902 S 22ND ST | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment Sold at Tax Sale** |
| P & N PROPERTIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 2,041 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DUSTIE HODGE | 0040 | CITY PARK ADD LOT 211 | 2,224 | 0 | **Pen. Due** | $8.22 | $6.17 | **$14.39** | **TRUSTEE SALE** |
| PO BOX 632 | 0.0000 | | 2,651 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| TEUTOPOLIS, IL 62467 | | | **4,875** | 0 | **Total Due** | $145.28 | $217.23 | **$362.51** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $145.28 | $217.23 | **$362.51** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-328-006 | 56155 | 904 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 210 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.
2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER (VACANT) RETURNED - NOT DELIVERABLE AS ADDRESSED.
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#32423 FOR $4455.69 DATED 8-9-19 TO JICTB, INC ON TAX SALE CERT #20140422 (2014-15-16-17).

ACQ BY THE CITY OF MT VERNON BY QUIT CLAIM DEED ON 08-25-21. VOID LIENS AND TAX FOR 2014-15-16-17-18-19.

ADM SIE TO JEFF CO TRUSTEE 09-02-21 ON TAX SALE CERT #20180434 ON TAX YEARS 2018-19. PROPERTY ACQ BY THE CITY OF MT VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-328-007 | 56155 | 906 S 22ND ST | 0 | 0 | **Tax Due** | $139.43 | $139.43 | **$278.86** | **First Installment** |
| SHIRLEY, STEVEN D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| DENNIS & HELEN SHIRLEY LF EST | 0040 | CITY PARK ADD LOT 209 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 908 S 22ND ST | 0.0000 | | 659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,883** | 0 | **Total Due** | $139.43 | $139.43 | **$278.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $139.43 | $139.43 | **$278.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-008 | 56155 | 908 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHIRLEY, STEVEN D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DENNIS & HELEN SHIRLEY LF EST | 0040 | CITY PARK ADD LOT 208 | 2,224 | 4,091 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 908 S 22ND ST | 0.0000 | | 7,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,091** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-009 | 56155 | 910 S 22ND ST | 0 | 0 | **Tax Due** | $199.31 | $199.31 | **$398.62** | **First Installment** |
| CAMAIONE, PETER J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 910 S 22ND ST | 0040 | CITY PARK ADD LOT 207 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 7,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,121** | 0 | **Total Due** | $199.31 | $199.31 | **$398.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $199.31 | $199.31 | **$398.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-328-010 | 56155 | 912 S 22ND ST | 0 | 0 | **Tax Due** | $174.64 | $174.64 | **$349.28** | **First Installment** |
| CAMAIONE, PETER J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 910 S 22ND ST | 0040 | CITY PARK ADD LOT 206 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 1,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,611** | 0 | **Total Due** | $174.64 | $174.64 | **$349.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $174.64 | $174.64 | **$349.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-011 | 56155 | 914 S 22ND ST | 0 | 0 | **Tax Due** | $441.12 | $441.12 | **$882.24** | **First Installment** |
| DOGGAN, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | CITY PARK ADD LOT 205 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,121** | 0 | **Total Due** | $441.12 | $441.12 | **$882.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $441.12 | $441.12 | **$882.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-012 | 56155 | 903 S 21ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEIBEL, MARILYN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,612 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 903 S 21ST | 0040 | CITY PARK ADD LOT 168 | 2,224 | 4,062 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,674** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-013 | 56155 | 905 S 21ST ST | 0 | 0 | **Tax Due** | $146.78 | $146.78 | **$293.56** | **First Installment** |
| RIVERA, WILLIAM HERNANDEZ | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 905 S 21ST ST | 0040 | CITY PARK ADD LOT 169 | 2,224 | 0 | **Pen. Due** | $4.40 | $2.20 | **$6.60** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 6,811 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,035** | 0 | **Total Due** | $151.18 | $178.98 | **$330.16** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $151.18 | $178.98 | **$330.16** | |
| 07-31-328-014 | 56155 | 907 S 21ST ST | 0 | 0 | **Tax Due** | $315.04 | $315.04 | **$630.08** | **First Installment** |
| RDAC RENTALS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2020 BROADWAY ST APT 25 | 0040 | CITY PARK ADD LOT 170 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,514** | 0 | **Total Due** | $315.04 | $315.04 | **$630.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $315.04 | $315.04 | **$630.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-015 | 56155 | 909 S 21ST ST | 0 | 0 | **Tax Due** | $400.40 | $400.40 | **$800.80** | **First Installment** |
| MANDRELL, REBA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13033 E VIOLET RD | 0040 | CITY PARK ADD LOT 171 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,279** | 0 | **Total Due** | $400.40 | $400.40 | **$800.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $400.40 | $400.40 | **$800.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-328-016 | 56155 | 911 S 21ST ST | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment** |
| OLIGER, KATHY & OWEN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,915 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| JOSEPH WICKS & VICKIE FREEMAN WICKS | 0040 | CITY PARK ADD LOT 172 | 2,224 | 0 | **Pen. Due** | $2.14 | $4.28 | **$6.42** | Online Payment |
| 18795 BOWES RD | 0.0000 | | 4,643 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **6,867** | 0 | **Total Due** | $144.91 | $157.05 | **$301.96** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $144.91 | $157.05 | **$301.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-328-017 | 56155 | 913 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 173 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 7-12-18 VOID TAXES AND LIENS FOR 2017 & 2018 TAX YEARS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE REFUND CK#32042 FOR $1697.24 DATED 8-21-18 TO VINOD GUPTA ON TAX SALE CERT #20150596 (2015 & 2016) DUE TO ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-31-328-018 | 56155 | 915 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOSTER EQUITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 39 N BOUNDARY RD | 0090 | CITY PARK ADD LOT 174 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PEMBROKE, MA 02359 | 0.0000 | | 288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,512** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-001 | 56155 | 2013 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD W50' LT 118 2013 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | PERKINS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-002 | 56155 | 904 S 21ST ST | 0 | 0 | **Tax Due** | $331.34 | $331.34 | **$662.68** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CITY PARK ADD W50' LT 117 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HWY 95 SUITE 2 | 0.0000 | | 6,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERDAY, ID 83852 | | | **6,851** | 0 | **Total Due** | $331.34 | $331.34 | **$662.68** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $331.34 | $331.34 | **$662.68** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-329-003 | 56155 | 2011 PERKINS | 0 | 0 | **Tax Due** | $180.54 | $180.54 | **$361.08** | **First Installment** |
| LUCAS, KENNETH L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1323 | 0040 | CITY PARK ADD LOTS 117 & 118 MID PT | 1,272 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2011 PERKINS | 2,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,733** | 0 | **Total Due** | $180.54 | $180.54 | **$361.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $180.54 | $180.54 | **$361.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-004 | 56155 | 2009 PERKINS | 0 | 0 | **Tax Due** | $58.72 | $58.72 | **$117.44** | **First Installment** |
| LUCAS, KENNETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1323 | 0030 | CITY PARK ADD E42' LOTS 117 & 118 | 1,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2009 PERKINS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,214** | 0 | **Total Due** | $58.72 | $58.72 | **$117.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $58.72 | $58.72 | **$117.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-005 | 56155 | 906 S 21ST ST | 0 | 0 | **Tax Due** | $362.39 | $362.39 | **$724.78** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | CITY PARK ADD LOT 116 906 S 21ST | 1,965 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | | 5,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,493** | 0 | **Total Due** | $362.39 | $362.39 | **$724.78** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $362.39 | $362.39 | **$724.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-006 | 56155 | 908 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEAL, MARLENE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,033 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 908 S 21ST ST | 0040 | CITY PARK ADD LOT 115 | 1,965 | 3,200 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,268 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,233** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-007 | 56155 | 910 S 21ST ST | 0 | 0 | **Tax Due** | $462.40 | $462.40 | **$924.80** | **First Installment** |
| LUCAS, KENNETH L SR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1323 | 0040 | CITY PARK ADD LOT 114 | 1,965 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,561** | 0 | **Total Due** | $462.40 | $462.40 | **$924.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $462.40 | $462.40 | **$924.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-008 | 56155 | 912 S 21ST ST | 0 | 0 | **Tax Due** | $360.94 | $360.94 | **$721.88** | **First Installment** |
| BOOK, IMOGENE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 161 RICHARDS ST | 0040 | CITY PARK ADD LOT 113 912 S 21ST | 1,965 | 0 | **Pen. Due** | $5.41 | $0.00 | **$5.41** | Karen Book Import Payment |
| DENMARK, SC 29042 | 0.0000 | | 5,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,463** | 0 | **Total Due** | $366.35 | $360.94 | **$727.29** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $366.35 | $360.94 | **$727.29** | Karen Book Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-329-009 | 56155 | 914 S 21ST ST | 0 | 0 | **Tax Due** | $93.63 | $93.63 | **$187.26** | **First Installment** |
| KLUCK, LAVOIS HELEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 1255 | 0030 | CITY PARK ADD LOT 112 914 S 21ST | 1,936 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,936** | 0 | **Total Due** | $93.63 | $93.63 | **$187.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $93.63 | $93.63 | **$187.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-329-010 | 56155 | 916 S 21ST ST | 0 | 0 | **Tax Due** | $214.15 | $214.15 | **$428.30** | **First Installment** |
| HARRIS, MARK & NEVINGS, SHERRIE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,040 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 916 S 21ST ST | 0040 | CITY PARK ADD LOT 111 | 1,936 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,532 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,468** | 0 | **Total Due** | $214.15 | $214.15 | **$428.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $214.15 | $214.15 | **$428.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-001 | 56155 | 1000 S 24TH ST | 0 | 0 | **Tax Due** | $262.66 | $262.66 | **$525.32** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 429 (EX E60') 1000 | 1,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S 24TH | 4,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,431** | 0 | **Total Due** | $262.66 | $262.66 | **$525.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $262.66 | $262.66 | **$525.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-002 | 56155 | 1004 S 24TH ST | 0 | 0 | **Tax Due** | $464.87 | $464.87 | **$929.74** | **First Installment** |
| DOGGAN, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14847 E CLEARVIEW RD | 0040 | CITY PARK ADD LOT 428 1004 S 24TH | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,612** | 0 | **Total Due** | $464.87 | $464.87 | **$929.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $464.87 | $464.87 | **$929.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-003 | 56155 | 1006 S 24TH ST | 0 | 0 | **Tax Due** | $267.50 | $267.50 | **$535.00** | **First Installment** |
| MEREDITH, JOSEPH WILLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| PO BOX 1262 | 0040 | CITY PARK ADD LOT 427 1006 S 24TH | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JOSEPH MEREDITH Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,531** | 0 | **Total Due** | $267.50 | $267.50 | **$535.00** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $267.50 | $267.50 | **$535.00** | JOSEPH MEREDITH Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-004 | 56155 | 1008 S 24TH ST | 0 | 0 | **Tax Due** | $94.31 | $94.31 | **$188.62** | **First Installment** |
| HUDSON, RONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1008 S 24TH ST | 0040 | CITY PARK ADD LOT 426 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,950** | 0 | **Total Due** | $94.31 | $94.31 | **$188.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $94.31 | $94.31 | **$188.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-330-005 | 56155 | 1010 S 24TH ST | 0 | 0 | Tax Due | $125.07 | $125.07 | **$250.14** | **First Installment** |
| ABSHER, JOHN & ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 3,918 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1010 S 24TH ST | 0040 | CITY PARK ADD LOT 425 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,308 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,504** | 0 | Total Due | $125.07 | $125.07 | **$250.14** | 11/03/2023 |
| | | | 0 | 0 | Paid | $125.07 | $125.07 | **$250.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-006 | 56155 | 1012 S 24TH ST | 0 | 0 | Tax Due | $287.57 | $287.57 | **$575.14** | **First Installment** |
| KEEN, DAVID & JOANNE J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | CITY PARK ADD LOT 424 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,750 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,946** | 0 | Total Due | $287.57 | $287.57 | **$575.14** | 11/17/2023 |
| | | | 0 | 0 | Paid | $287.57 | $287.57 | **$575.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-007 | 56155 | 1014 S 24TH ST | 0 | 0 | Tax Due | $386.47 | $386.47 | **$772.94** | **First Installment** |
| KEEN, DAVID & JOANNE & PAUL & DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LAUNAY | 0040 | CITY PARK ADD LOT 423 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17593 N TOLLE LN | 0.0000 | | 5,795 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,991** | 0 | Total Due | $386.47 | $386.47 | **$772.94** | 11/17/2023 |
| | | | 0 | 0 | Paid | $386.47 | $386.47 | **$772.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-010 | 56155 | 2304 FOREST | 0 | 0 | Tax Due | $149.06 | $149.06 | **$298.12** | **First Installment** |
| DANNER, HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 1,944 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 2304 FOREST | 0040 | CITY PARK ADD W76' LOT 384 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,940 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,026** | 0 | Total Due | $149.06 | $149.06 | **$298.12** | 09/15/2023 |
| | | | 0 | 0 | Paid | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-011 | 56155 | 2305 HERBERT | 0 | 0 | Tax Due | $218.17 | $218.17 | **$436.34** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD E60' LOT 429 | 866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,645 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,511** | 0 | Total Due | $218.17 | $218.17 | **$436.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $218.17 | $218.17 | **$436.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-012 | 56155 | 2303 HERBERT | 0 | 0 | Tax Due | $263.63 | $263.63 | **$527.26** | **First Installment** |
| HARGIS, THOMAS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DARLENE BELL | 0040 | CITY PARK ADD W60' LOT 377 | 866 | 0 | Pen. Due | $0.00 | $3.95 | **$3.95** | Online Payment |
| 31 JUDY LN | 0.0000 | | 4,585 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAIRVIEW HEIGHTS, IL 62208-2722 | | | **5,451** | 0 | Total Due | $263.63 | $267.58 | **$531.21** | 12/04/2023 |
| | | | 0 | 0 | Paid | $263.63 | $267.58 | **$531.21** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-330-013 | 56155 | 1001 S 23RD ST | 0 | 0 | **Tax Due** | $350.49 | $350.49 | **$700.98** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LT 377 (EX 60' W END) | 1,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,247** | 0 | **Total Due** | $350.49 | $350.49 | **$700.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $350.49 | $350.49 | **$700.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-014 | 56155 | 1003 S 23RD ST | 0 | 0 | **Tax Due** | $120.09 | $120.09 | **$240.18** | **First Installment** |
| STROUD, LAURA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1003 S 23RD ST | 0040 | CITY PARK ADD LOT 378 | 2,196 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 12,953 | 1,666 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,149** | 0 | **Total Due** | $120.09 | $120.09 | **$240.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $120.09 | $120.09 | **$240.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-015 | 56155 | 1005 S 23RD ST | 0 | 0 | **Tax Due** | $493.98 | $493.98 | **$987.96** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 379 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,214** | 0 | **Total Due** | $493.98 | $493.98 | **$987.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $493.98 | $493.98 | **$987.96** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-016 | 56155 | 1007 S 23RD ST | 0 | 0 | **Tax Due** | $208.45 | $208.45 | **$416.90** | **First Installment** |
| BRUMLEY, KYLIE & KNIFFEN, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,668 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 709 S 29TH ST | 0040 | CITY PARK ADD LOT 380 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,978** | 0 | **Total Due** | $208.45 | $208.45 | **$416.90** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $208.45 | $208.45 | **$416.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-017 | 56155 | 1009 S 23RD ST | 0 | 0 | **Tax Due** | $675.83 | $675.83 | **$1,351.66** | **First Installment** |
| CURRY, TWANA & CARL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1009 S 23RD ST | 0040 | C1TY PARK ADD LOT 381 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,778 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,974** | 0 | **Total Due** | $675.83 | $675.83 | **$1,351.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $675.83 | $675.83 | **$1,351.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-018 | 56155 | 1011 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLAND, LILLIE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1011 S 23RD | 0040 | CITY PARK ADD LOT 382 | 2,196 | 4,164 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,224 | 1,256 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,420** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-330-019 | 56155 | 1013 S 23RD ST | 0 | 0 | **Tax Due** | $440.98 | $440.98 | **$881.96** | **First Installment** |
| DOGGAN, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14847 E CLEARVIEW RD | 0040 | CITY PARK ADD LOT 383 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,922 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,118** | 0 | **Total Due** | $440.98 | $440.98 | **$881.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $440.98 | $440.98 | **$881.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-020 | 56155 | 1019 S 23RD ST | 0 | 0 | **Tax Due** | $220.35 | $220.35 | **$440.70** | **First Installment** |
| BROMM, SUMMER & TABER, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 2,413 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1019 S 23RD ST | 0040 | CITY PARK ADD LOT 384 E 76' | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Summer Bromm Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,969** | 0 | **Total Due** | $220.35 | $220.35 | **$440.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $220.35 | $220.35 | **$440.70** | Summer Bromm Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-330-021 | 56155 | 1018 S 24TH ST | 0 | 0 | **Tax Due** | $351.17 | $351.17 | **$702.34** | **First Installment** |
| GARRISON, MAKAYLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1018 S 24TH ST | 0040 | CITY PARK ADD LOT 422 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,065 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,261** | 0 | **Total Due** | $351.17 | $351.17 | **$702.34** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $351.17 | $351.17 | **$702.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-001 | 56155 | 1000 S 23RD ST | 0 | 0 | **Tax Due** | $293.13 | $293.13 | **$586.26** | **First Installment** |
| ROBERTS, CLARENCE JR & CHILDERS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| KIMBERLY FOWLER | 0040 | CITY PARK ADD LOT 310 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2204 BIG BEND LN | 0.0000 | | 9,865 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **12,061** | 0 | **Total Due** | $293.13 | $293.13 | **$586.26** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $293.13 | $293.13 | **$586.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-002 | 56155 | 1002 S 23RD ST | 0 | 0 | **Tax Due** | $535.43 | $535.43 | **$1,070.86** | **First Installment** |
| MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LOT 309 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,071** | 0 | **Total Due** | $535.43 | $535.43 | **$1,070.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $535.43 | $535.43 | **$1,070.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-003 | 56155 | 1004 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYER, NANCY M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1004 S 23RD ST | 0040 | CITY PARK ADD LOT 308 | 2,196 | 3,024 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,943 | 1,115 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,139** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-331-004 | 56155 | 1006 S 23RD ST | 0 | 0 | **Tax Due** | $385.94 | $385.94 | **$771.88** | **First Installment** |
| ROBINSON, HELEN M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1006 S 23RD ST | 0040 | CITY PARK ADD LOT 307 | 2,196 | 0 | **Pen. Due** | $11.58 | $5.79 | **$17.37** | POTOMAC LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 5,784 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,980** | 0 | **Total Due** | $397.52 | $421.73 | **$819.25** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $397.52 | $421.73 | **$819.25** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-005 | 56155 | 1008 S 23RD ST | 0 | 0 | **Tax Due** | $449.44 | $449.44 | **$898.88** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| PO BOX 220 | 0040 | CITY PARK ADD LOT 306 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,293** | 0 | **Total Due** | $449.44 | $449.44 | **$898.88** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $449.44 | $449.44 | **$898.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-006 | 56155 | 1010 S 23RD ST | 0 | 0 | **Tax Due** | $190.65 | $190.65 | **$381.30** | **First Installment** |
| BRADLEY, DARREN S | 9.67265 | MT VERNON, IL 62864 | 0 | 4,922 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1010 S 23RD ST | 0040 | CITY PARK ADD LOT 305 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1191 | 0.0000 | | 6,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,864** | 0 | **Total Due** | $190.65 | $190.65 | **$381.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $190.65 | $190.65 | **$381.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-007 | 56155 | 1016 S 23RD ST | 0 | 0 | **Tax Due** | $480.01 | $480.01 | **$960.02** | **First Installment** |
| CLARK, CALVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 14222 N TWO MILE CREEK LN | 0040 | CITY PARK ADD LOT 304 | 2,196 | 0 | **Pen. Due** | $21.60 | $14.40 | **$36.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,729 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,925** | 0 | **Total Due** | $501.61 | $504.41 | **$1,006.02** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $501.61 | $504.41 | **$1,006.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-008 | 56155 | 1018 S 23RD ST | 0 | 0 | **Tax Due** | $354.12 | $354.12 | **$708.24** | **First Installment** |
| GULLEY, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| JERRY W GILL | 0040 | CITY PARK ADD LOT 303 | 2,196 | 0 | **Pen. Due** | $5.31 | $0.00 | **$5.31** | Online Payment |
| PO BOX 2267 | 0.0000 | | 5,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,322** | 0 | **Total Due** | $359.43 | $354.12 | **$713.55** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $359.43 | $354.12 | **$713.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-009 | 56155 | 2209 HERBERT | 0 | 0 | **Tax Due** | $273.69 | $273.69 | **$547.38** | **First Installment** |
| BARNETT, KEYLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 903 YORK RD | 0040 | CITY PARK ADD LOT 270 60' W END | 866 | 0 | **Pen. Due** | $8.21 | $4.11 | **$12.32** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,793 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,659** | 0 | **Total Due** | $281.90 | $307.80 | **$589.70** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $281.90 | $307.80 | **$589.70** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-331-010 | 56155 | 1001 S 22ND ST | 0 | 0 | Tax Due | $166.76 | $166.76 | **$333.52** | **First Installment** |
| ATKINS, CRYSTAL D | 9.67265 | MT VERNON, IL 62864 | 0 | 3,276 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1001 S 22ND ST | 0040 | CITY PARK ADD 90' E END LT 270 | 1,302 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeffrey Atkins Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,422 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,724** | 0 | Total Due | $166.76 | $166.76 | **$333.52** | 10/03/2023 |
| | | | 0 | 0 | Paid | $166.76 | $166.76 | **$333.52** | Jeffrey Atkins Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-011 | 56155 | 1003 S 22ND ST | 0 | 0 | Tax Due | $506.66 | $506.66 | **$1,013.32** | **First Installment** |
| RIDGEWAY BROTHERS LLC - 22ND ST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | CITY PARK ADD LOT 271 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 8,280 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,476** | 0 | Total Due | $506.66 | $506.66 | **$1,013.32** | 10/02/2023 |
| | | | 0 | 0 | Paid | $506.66 | $506.66 | **$1,013.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-012 | 56155 | 1005 S 22ND ST | 0 | 0 | Tax Due | $492.53 | $492.53 | **$985.06** | **First Installment** |
| KELTON, JOAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % WILLIAM J KELTON | 0040 | CITY PARK ADD LOT 272 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11875 E NORMANDY RD | 0.0000 | | 7,988 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,184** | 0 | Total Due | $492.53 | $492.53 | **$985.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $492.53 | $492.53 | **$985.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-015 | 56155 | 1011 S 22ND ST | 0 | 0 | Tax Due | $106.21 | $106.21 | **$212.42** | **First Installment** |
| CARRINGTON, STEWART & VICTORIA & | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| PERRY, JAMES | 0030 | CITY PARK ADD LOT 275 | 2,196 | 0 | Pen. Due | $3.19 | $1.59 | **$4.78** | Douglas Antonik Import Payment |
| 1009 S 22ND ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,196** | 0 | Total Due | $109.40 | $107.80 | **$217.20** | 11/21/2023 |
| | | | 0 | 0 | Paid | $109.40 | $107.80 | **$217.20** | Douglas Antonik Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-016 | 56155 | 1013 S 22ND ST | 0 | 0 | Tax Due | $190.65 | $190.65 | **$381.30** | **First Installment** |
| MATHUS, DALE & CATHERINE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,743 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PAUL BAPTJES | 0040 | CITY PARK ADD LOT 276 | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 E LAST | 0.0000 | | 5,489 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,685** | 0 | Total Due | $190.65 | $190.65 | **$381.30** | 10/11/2023 |
| | | | 0 | 0 | Paid | $190.65 | $190.65 | **$381.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-331-017 | 56155 | 1015 S 22ND ST | 0 | 0 | Tax Due | $367.03 | $367.03 | **$734.06** | **First Installment Sold at Tax Sale** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1007 WILSHIRE DR | 0040 | CITY PARK ADD LOT 277 | 2,196 | 0 | Pen. Due | $22.02 | $16.52 | **$38.54** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 5,393 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,589** | 0 | Total Due | $389.05 | $457.55 | **$846.60** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $389.05 | $457.55 | **$846.60** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-331-018 | 56155 | 1009 S 22ND ST | 0 | 0 | Tax Due | $8.32 | $8.32 | **$16.64** | **First Installment** |
| CARRINGTON, STEWART & VICTORIA & | 9.67265 | MT VERNON, IL 62864 | 0 | 5,102 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| PERRY, JAMES | 0040 | CITY PARK ADD LOTS 273 & 274 | 4,391 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1401 E DIVISION | 0.0000 | | 5,883 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT JULIET, TN 37122 | | | **10,274** | 0 | Total Due | $8.32 | $8.32 | **$16.64** | 11/21/2023 |
| | | | 0 | 0 | Paid | $8.32 | $8.32 | **$16.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-001 | 56155 | 1000 S 22ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ODLE, LONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1000 S 22ND ST | 0040 | CITY PARK ADD WSD LOT 204 | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,691 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,702** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-002 | 56155 | 2113 HERBERT | 0 | 0 | Tax Due | $225.09 | $225.09 | **$450.18** | **First Installment** |
| HARRIS, TYEAST & KEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| PO BOX 1422 | 0040 | CITY PARK ADD E84' LT 204 | 1,214 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,440 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,654** | 0 | Total Due | $225.09 | $225.09 | **$450.18** | 09/15/2023 |
| | | | 0 | 0 | Paid | $225.09 | $225.09 | **$450.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27241 DATED 11-03-13 FOR $10.92 DUE TO OVERPAYMENT ON 2012 RE.

2015 REAL ESTATE TAX BILL & CERTIFIED LETTER RETURNED . NO FORWARDING ADDRESS
2017 RE TAX BILL & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

ADM SIE REFUND CK#32009 FOR $4390.26 DATED 8-21-18 TO JICTB INC ON TAX SALE CERT #20130370
(2013-14-15-16) LIEN HELD BY THE CITY OF MT. VERNON.

2017 RE FORFEITED AMOUNT $4,782.79 INCLUDES 2013-14-15-16 BASE AND PENALTIES.
2018 RE TAX BILL RETURN TO SENDER
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2020 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-332-003 | 56155 | 1002 S 22ND ST | 0 | 0 | Tax Due | $140.16 | $140.16 | **$280.32** | **First Installment** |
| JOHNSON, JAMES LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1002 S 22ND ST | 0040 | CITY PARK ADD LOT 203 | 2,224 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 674 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,898** | 0 | Total Due | $140.16 | $140.16 | **$280.32** | 09/25/2023 |
| | | | 0 | 0 | Paid | $140.16 | $140.16 | **$280.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-004 | 56155 | 1004 S 22ND ST | 0 | 0 | Tax Due | $433.29 | $433.29 | **$866.58** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 202 | 2,224 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,959** | 0 | Total Due | $433.29 | $433.29 | **$866.58** | 11/14/2023 |
| | | | 0 | 0 | Paid | $433.29 | $433.29 | **$866.58** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-332-005 | 56155 | 1006 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 201 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-006 | 56155 | 1008 S 22ND ST | 0 | 0 | **Tax Due** | $131.74 | $131.74 | **$263.48** | **First Installment Sold at Tax Sale** |
| JONES, TENEISHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| PO BOX 1115 | 0040 | CITY PARK ADD LOT 200 | 2,224 | 0 | **Pen. Due** | $7.90 | $5.93 | **$13.83** | |
| MT VERNON, IL 62864 | 0.0000 | | 500 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,724** | 0 | **Total Due** | $139.64 | $211.67 | **$351.31** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $139.64 | $211.67 | **$351.31** | |

**Notes** 6-29-07 PER MELISSA @ KING CITY ABSTRT CFD WAS SATISFIED BEFORE CYNTHIAS DEATH. THE CONTRACTEES DID NOT HAVE DEED RECORDED. I EXPLAINED THAT WE MUST LEAVE IN THE RAMSEYS NAMES UNTIL DEED TO CONTRACTEES RECEIVED.

( STANLEY HARBISON & SUE DOBBS BUYING ON CFD
MAIL BILL TO JOHN RAMSEY 1703 DREW ST HOUSTON TX )

9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

ADM SIE REFUND $830.99 TO ETC.JENSEN, D IRAZ129751 ON TAX SALE CERT#20120470 CK#28920 DATED 10-15-15.
ADM SIE REFUND $897.77 TO ETC. PEREZ-MERA 76691 ON TAX SALE CERT #20110482 CK#28919 DATED 10-15-15..
ACQ BY JEFFERSON CO. TRUSTEE. REFUNDS WERE ISSUED AT THE START OF THE 2014 RE TAX YEAR
2016 RE TAX BILL RETURNED.
2017 RETURN TO SENDER

01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-332-007 | 56155 | 1010 S 22ND ST | 0 | 0 | **Tax Due** | $495.34 | $495.34 | **$990.68** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 199 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,242** | 0 | **Total Due** | $495.34 | $495.34 | **$990.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $495.34 | $495.34 | **$990.68** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-008 | 56155 | 1012 S 22ND ST | 0 | 0 | **Tax Due** | $495.34 | $495.34 | **$990.68** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 198 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,242** | 0 | **Total Due** | $495.34 | $495.34 | **$990.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $495.34 | $495.34 | **$990.68** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-332-009 | 56155 | 1014 S 22ND ST | 0 | 0 | **Tax Due** | $95.28 | $95.28 | **$190.56** | **First Installment** |
| ELLIS, BRUCE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,423 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1014 S 22ND ST | 0040 | CITY PARK ADD LOT 197 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,169 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,393** | 0 | **Total Due** | $95.28 | $95.28 | **$190.56** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $95.28 | $95.28 | **$190.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-010 | 56155 | 1001 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODSON, BILLY DON TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 4,915 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1001 S 21ST ST | 0040 | CITY PARK ADD LOT 175 | 2,224 | 2,952 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,867** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-011 | 56155 | 1003 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 176 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-012 | 56155 | 1005 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 177 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-013 | 56155 | 1007 S 21ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, HARRIET ANN & GERILYN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1008 S 21ST ST | 0090 | CITY PARK ADD LOT 178 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT.VERNON 6-7-17 VOID TAX & LIENS FOR 2015-16-17. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE 6-12-17 TO JEFFERSON CO TRUSTEE TAX SALE CERT#20150602 (2015). ACQ BY THE CITY OF MT.VERNON. | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-332-014 | 56155 | 1009 S 21ST ST | 0 | 0 | **Tax Due** | $125.07 | $125.07 | **$250.14** | **First Installment** |
| JONES, ANIA J | 9.67265 | MT VERNON, IL 62864 | 0 | 4,191 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 1376 | 0040 | CITY PARK ADD LOT 179 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,553 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,777** | 0 | **Total Due** | $125.07 | $125.07 | **$250.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $125.07 | $125.07 | **$250.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-017 | 56155 | 1013 S 21ST ST | 0 | 0 | **Tax Due** | $295.50 | $295.50 | **$591.00** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 181 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,110** | 0 | **Total Due** | $295.50 | $295.50 | **$591.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $295.50 | $295.50 | **$591.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-018 | 56155 | 1015 S 21ST ST | 0 | 0 | **Tax Due** | $361.18 | $361.18 | **$722.36** | **First Installment** |
| DYE, DANIEL A & KELLI M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1015 S 21TH ST | 0040 | CITY PARK ADD LOT 182 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,468** | 0 | **Total Due** | $361.18 | $361.18 | **$722.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $361.18 | $361.18 | **$722.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-332-019 | 56155 | 1011 S 21ST ST | 0 | 0 | **Tax Due** | $433.29 | $433.29 | **$866.58** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 180 | 2,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,959** | 0 | **Total Due** | $433.29 | $433.29 | **$866.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $433.29 | $433.29 | **$866.58** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-333-001 | 56155 | 1000 S 21ST | 0 | 0 | **Tax Due** | $274.08 | $274.08 | **$548.16** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD W1/2 LT 110 | 960 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,667** | 0 | **Total Due** | $274.08 | $274.08 | **$548.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $274.08 | $274.08 | **$548.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-333-002 | 56155 | 2005 HERBERT | 0 | 0 | **Tax Due** | $266.73 | $266.73 | **$533.46** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD E1/2 LT 110 | 960 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,515** | 0 | **Total Due** | $266.73 | $266.73 | **$533.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $266.73 | $266.73 | **$533.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-333-003 | 56155 | 1002 S 21ST ST | 0 | 0 | **Tax Due** | $379.99 | $379.99 | **$759.98** | **First Installment** |
| MORGAN, TERWIN LAFAR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| %ULYSSES MORGAN | 0040 | CITY PARK ADD LOT 109 | 1,922 | 0 | **Pen. Due** | $11.40 | $5.70 | **$17.10** | Online Payment |
| 2308 BENTON RD | 0.0000 | | 5,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,857** | 0 | **Total Due** | $391.39 | $385.69 | **$777.08** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $391.39 | $385.69 | **$777.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-333-004 | 56155 | 1006 S 21ST ST | 0 | 0 | **Tax Due** | $321.38 | $321.38 | **$642.76** | **First Installment** |
| 218 INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O HUNTER TECHAU | 0040 | CITY PARK ADD LOT 108 | 1,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Hunter Techau Import Payment |
| 476653 HIGHWAY 95 SUITE 2 | 0.0000 | | 4,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONDERAY, ID 83852 | | | **6,645** | 0 | **Total Due** | $321.38 | $321.38 | **$642.76** | 10/31/2023 |
| **Notes** 10/31/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $321.38 | $321.38 | **$642.76** | Hunter Techau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-333-005 | 56155 | 1008 S 21ST ST | 0 | 0 | **Tax Due** | $412.64 | $412.64 | **$825.28** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | CITY PARK ADD LOT 107 | 1,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE | 0.0000 | | 6,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,532** | 0 | **Total Due** | $412.64 | $412.64 | **$825.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $412.64 | $412.64 | **$825.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-333-006 | 56155 | 1010 S 21ST ST | 0 | 0 | **Tax Due** | $34.24 | $34.24 | **$68.48** | **First Installment** |
| HERNANDEZ, MIGUEL A | 9.67265 | MT VERNON, IL 62864 | 0 | 1,968 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1010 S 21ST ST | 0040 | CITY PARK ADD LOT 106 | 1,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,676** | 0 | **Total Due** | $34.24 | $34.24 | **$68.48** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $34.24 | $34.24 | **$68.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-333-007 | 56155 | 1012 S 21ST ST | 0 | 0 | **Tax Due** | $321.76 | $321.76 | **$643.52** | **First Installment** |
| BOYER, WILLIAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8090 N VERMONT LN | 0040 | CITY PARK ADD LOT 105 | 1,922 | 0 | **Pen. Due** | $4.83 | $0.00 | **$4.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,653** | 0 | **Total Due** | $326.59 | $321.76 | **$648.35** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $326.59 | $321.76 | **$648.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-333-008 | 56155 | 1014 S 21ST ST | 0 | 0 | **Tax Due** | $65.00 | $65.00 | **$130.00** | **First Installment** |
| FORD, MARK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 966 | 0030 | CITY PARK ADD LOT 104 | 1,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,344** | 0 | **Total Due** | $65.00 | $65.00 | **$130.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $65.00 | $65.00 | **$130.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-333-009 | 56155 | 1016 S 21ST ST | 0 | 0 | **Tax Due** | $250.43 | $250.43 | **$500.86** | **First Installment** |
| FORD, MARK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 966 | 0040 | CITY PARK ADD LOT 103 | 1,301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,178** | 0 | **Total Due** | $250.43 | $250.43 | **$500.86** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $250.43 | $250.43 | **$500.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-001 | 56155 | 1100 S 24TH ST | 0 | 0 | **Tax Due** | $631.09 | $631.09 | **$1,262.18** | **First Installment** |
| STEELE, DANNAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O DONNA INMAN | 0040 | CITY PARK ADD LOT 421 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 149 | 0.0000 | | 10,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,049** | 0 | **Total Due** | $631.09 | $631.09 | **$1,262.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $631.09 | $631.09 | **$1,262.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-002 | 56155 | 1102 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARLAN, DANIEL & FIELDS, NATALIE | 9.67265 | MT VERNON, IL 62864 | 0 | 214 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1102 S 24TH ST | 0040 | CITY PARK ADD LOT 420 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,571** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-003 | 56155 | 1104 S 24TH ST | 0 | 0 | **Tax Due** | $580.22 | $580.22 | **$1,160.44** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| ROCHADIA DUNN | 0040 | CITY PARK ADD LOT 419 | 2,196 | 0 | **Pen. Due** | $17.41 | $8.70 | **$26.11** | Teri Kerrek Import Payment |
| 1007 WILSHIRE DR | 0.0000 | | 9,801 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,997** | 0 | **Total Due** | $597.63 | $598.92 | **$1,196.55** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $597.63 | $598.92 | **$1,196.55** | Teri Kerrek Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-004 | 56155 | 1106 S 24TH ST | 0 | 0 | **Tax Due** | $513.09 | $513.09 | **$1,026.18** | **First Installment** |
| SHEELER RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGH LN | 0040 | CITY PARK ADD LOT 418 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 8,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,609** | 0 | **Total Due** | $513.09 | $513.09 | **$1,026.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $513.09 | $513.09 | **$1,026.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-005 | 56155 | 1108 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONROE, SHARONA R | 9.67265 | MT VERNON, IL 62864 | 0 | 2,949 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1108 S 24TH ST | 0040 | CITY PARK ADD LOT 417 | 2,196 | 3,330 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,279** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-334-009 | 56155 | 1101 S 23RD ST | 0 | 0 | **Tax Due** | $265.03 | $265.03 | **$530.06** | **First Installment** |
| FLEMING, ALAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1103 S 23RD | 0040 | CITY PARK ADD LOT 385 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,480** | 0 | **Total Due** | $265.03 | $265.03 | **$530.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $265.03 | $265.03 | **$530.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-010 | 56155 | 1103 S 23RD ST | 0 | 0 | **Tax Due** | $184.46 | $184.46 | **$368.92** | **First Installment** |
| HARBOR, KATINA & ROBERT A KULA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,370 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1103 S 23RD ST | 0040 | CITY PARK ADD LOT 386 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,184** | 0 | **Total Due** | $184.46 | $184.46 | **$368.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $184.46 | $184.46 | **$368.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-011 | 56155 | 1105 S 23RD ST | 0 | 0 | **Tax Due** | $112.16 | $112.16 | **$224.32** | **First Installment** |
| HARBOR, KATINA & ROBERT KULA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1103 S 23RD ST | 0040 | CITY PARK ADD LOT 387 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,319** | 0 | **Total Due** | $112.16 | $112.16 | **$224.32** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $112.16 | $112.16 | **$224.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-012 | 56155 | 1107 S 23RD ST | 0 | 0 | **Tax Due** | $378.35 | $378.35 | **$756.70** | **First Installment** |
| KENNEDY, ROBERT M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 388 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,627 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,823** | 0 | **Total Due** | $378.35 | $378.35 | **$756.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $378.35 | $378.35 | **$756.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-013 | 56155 | 1109 S 23RD ST | 0 | 0 | **Tax Due** | $431.64 | $431.64 | **$863.28** | **First Installment** |
| CHEATHAM, BRANDON J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1109 S 23RD ST | 0040 | CITY PARK ADD LOT 389 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,729 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,925** | 0 | **Total Due** | $431.64 | $431.64 | **$863.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $431.64 | $431.64 | **$863.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-016 | 56155 | 1115 S 23RD ST | 0 | 0 | **Tax Due** | $292.99 | $292.99 | **$585.98** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK | 0040 | CITY PARK ADD LOT 392 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,058** | 0 | **Total Due** | $292.99 | $292.99 | **$585.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $292.99 | $292.99 | **$585.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-334-018 | 56155 | 1111 S 23RD ST | 0 | 0 | **Tax Due** | $53.06 | $53.06 | **$106.12** | **First Installment Sold at Tax Sale** |
| CHEATHAM, BRANDON J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1109 S 23RD ST | 0030 | CITY PARK ADD N 25' LOT 390 | 1,097 | 0 | **Pen. Due** | $3.18 | $2.39 | **$5.57** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,097** | 0 | **Total Due** | $56.24 | $129.45 | **$185.69** | |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $56.24 | $129.45 | **$185.69** | |

01/12/24 - Angela - After being bounced around I finally spoke with John Powell at Mortgage Connect at 866-789-1814 ext :31459. I informed him the payment was $9.00 short and that we do not accept partial payments. He informed me he would look into this and get a check sent out. I further informed him that payment must be IN our office no later than 01/16/24 to avoid going to tax sale. He understood.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-334-019 | 56155 | 1113 S 23RD ST | 0 | 0 | **Tax Due** | $741.60 | $741.60 | **$1,483.20** | **First Installment** |
| MANDRELL, REBA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JUSTIN CROWDER | 0040 | CITY PARK ADD LOT 391 & S 25' LOT | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13033 E VIOLET RD | 0.0000 | 390 | 12,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,334** | 0 | **Total Due** | $741.60 | $741.60 | **$1,483.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $741.60 | $741.60 | **$1,483.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-334-020 | 56155 | 1122 S 24TH ST | 0 | 0 | **Tax Due** | $438.71 | $438.71 | **$877.42** | **First Installment** |
| PRINNELL, JACK & VICKY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1122 S 24TH ST | 0040 | CITY PARK ADD LOTS 414, 415 & 416 | 6,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,071** | 0 | **Total Due** | $438.71 | $438.71 | **$877.42** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $438.71 | $438.71 | **$877.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-001 | 56155 | 1100 S 23RD ST | 0 | 0 | **Tax Due** | $368.72 | $368.72 | **$737.44** | **First Installment** |
| HENSON, JESSICA LYNETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 1100 S 23RD ST | 0040 | CITY PARK ADD LOT 302 (EX 62' E END) | 1,302 | 0 | **Pen. Due** | $16.59 | $11.06 | **$27.65** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,322 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,624** | 0 | **Total Due** | $385.31 | $389.78 | **$775.09** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $385.31 | $389.78 | **$775.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-002 | 56155 | 2203 FOREST | 0 | 0 | **Tax Due** | $248.93 | $248.93 | **$497.86** | **First Installment** |
| KENNEDY, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 302 62' E END | 897 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,147** | 0 | **Total Due** | $248.93 | $248.93 | **$497.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $248.93 | $248.93 | **$497.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-003 | 56155 | 1102 S 23RD ST | 0 | 0 | **Tax Due** | $350.25 | $350.25 | **$700.50** | **First Installment** |
| KENNEDY, ROBERT M & STACI N | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 301 1102 S 23RD | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,242** | 0 | **Total Due** | $350.25 | $350.25 | **$700.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $350.25 | $350.25 | **$700.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-004 | 56155 | 1104 S 23RD ST | 0 | 0 | **Tax Due** | $411.57 | $411.57 | **$823.14** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | CITY PARK ADD LOT 300 1104 S 23RD | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,510** | 0 | **Total Due** | $411.57 | $411.57 | **$823.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $411.57 | $411.57 | **$823.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-005 | 56155 | 1106 S 23RD ST | 0 | 0 | **Tax Due** | $408.09 | $408.09 | **$816.18** | **First Installment** |
| GULLEY, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ZACHARY N HOLLAND | 0040 | CITY PARK ADD LOT 299 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2267 | 0.0000 | | 6,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,438** | 0 | **Total Due** | $408.09 | $408.09 | **$816.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $408.09 | $408.09 | **$816.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-006 | 56155 | 1108 S 23RD ST | 0 | 0 | **Tax Due** | $160.47 | $160.47 | **$320.94** | **First Installment** |
| SMITH, DANIEL & BROWN, VINCE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,413 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 1108 S 23RD ST | 0040 | CITY PARK ADD LOT 298 | 2,196 | 0 | **Pen. Due** | $2.41 | $0.00 | **$2.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,731** | 0 | **Total Due** | $162.88 | $160.47 | **$323.35** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $162.88 | $160.47 | **$323.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-007 | 56155 | 1110 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 297 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS
2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.
2019 RE CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED
2020 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN

SIE REFUND $1891.24 CK#33299 DATED 10/26/21 TO AS-IS PROPERTIES, LTD. ON TAX SALE CERT #20160377 (2016-17-18).

ACQUIRED BY THE CITY OF MT. VERNON BY JUDICIAL DEED ON 04/25/22. VOID TAXES AND LIENS 2016-17-18-19-20-21-22.

ADM SIE TO JEFFERSON CO TRUSTEE ON TAX SALE CERT #20190304 (2019-20). ACQ BY THE CITY OF MT. VERNON BY JUDICIAL DEED ON 04/25/22.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-008 | 56155 | 1112 S 23RD ST | 0 | 0 | **Tax Due** | $184.51 | $184.51 | **$369.02** | **First Installment** |
| OLIVER, ARTURA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 606 S 22ND ST | 0040 | CITY PARK ADD LOT 296 | 2,196 | 0 | **Pen. Due** | $5.54 | $2.77 | **$8.31** | BLUESTEM - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 7,619 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,815** | 0 | **Total Due** | $190.05 | $217.28 | **$407.33** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $190.05 | $217.28 | **$407.33** | BLUESTEM - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-009 | 56155 | 1116 S 23RD ST | 0 | 0 | **Tax Due** | $463.03 | $463.03 | **$926.06** | **First Installment** |
| JICTB INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1701 BROADMOOR DR STE 100 | 0040 | CITY PARK ADD LOT 295 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JICTB INC JICTB INC Import Payment |
| CHAMPAIGN, IL 61821 | 0.0000 | | 7,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,574** | 0 | **Total Due** | $463.03 | $463.03 | **$926.06** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $463.03 | $463.03 | **$926.06** | JICTB INC JICTB INC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-010 | 56155 | 1101 S 22ND ST | 0 | 0 | **Tax Due** | $106.21 | $106.21 | **$212.42** | **First Installment Sold at Tax Sale** |
| THACKERY, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1103 S 22ND ST | 0030 | CITY PARK ADD LOT 278 | 2,196 | 0 | **Pen. Due** | $6.37 | $4.78 | **$11.15** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,196** | 0 | **Total Due** | $112.58 | $184.99 | **$297.57** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $112.58 | $184.99 | **$297.57** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-011 | 56155 | 1103 S 22ND ST | 0 | 0 | **Tax Due** | $236.45 | $236.45 | **$472.90** | **First Installment Sold at Tax Sale** |
| THACKERY, BARBARA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1103 S 22ND ST | 0040 | CITY PARK ADD LOT 279 | 2,196 | 0 | **Pen. Due** | $14.19 | $10.64 | **$24.83** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 8,693 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,889** | 0 | **Total Due** | $250.64 | $321.09 | **$571.73** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $250.64 | $321.09 | **$571.73** | |
| 07-31-335-012 | 56155 | 1105 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 280 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0075 ROBBIE ELLIS
1976 MADRID VIN#D375364S4636 732
TRANS TO MATTHEW & MONICA HOWARD
TRANS TO MARY WAGNER
TO R/E 2013 56-0075 ROBBIE ELLIS
1976 MADRID VIN#D375364S4636 732
TRANS TO MATTHEW & MONICA HOWARD

2010 RE TAX YEAR AMOUNT RE-ENTERED IN BY COE #769 ON 3-29-12 BY TREAS OFFICE (JP). PARCEL WAS ON THE 2007 TAX DEED LIST OF THE JEFF CO TRUSTEE. CUSTOMER REDEEMED 07-08-09 TAXES ON 7-11-11. S OF A -0- 2010 TAXES SO NO BILL WAS SENT OUT. 2010 BILL WENT OUT ON 3-20-12. BASE AMOUNT ONLY DUE.

ACQ BY THE CITY OF MT. VERNON 8-20-20 VOID TAXES AND LIENS FOR 2016 THRU 2020.
ADM SIE 9-9-20 TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20170412 (2017-18) ACQ BY THE CITY OF MT.VERNON

ADM SIE REFUND CK#32920 FOR $2269.68 DATED 9-25-20 TO L & D MANAGEMENT ON (2) TAX SALE CERT#20160378 (2016) $953.56 DUE TO PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-013 | 56155 | 1107 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 281 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0003 ROBBIE ELLIS
1971 ATLANTIC VIN#2119682082 672
TRANS TO MATTHEW & MONICA HOWARD

2010 RE TAX YEAR AMOUNT RE-ENTERED IN BY COE#771 ON 3-29-12 BY TREAS OFFICE (JP). PARCEL WAS ON THE 2007 TAX DEED LIST OF THE JEFF CO TRUSTEE. CUSTOMER REDEEMED 07-08-09 TAXES ON 7-11-11. S OF A -0- 2010 TAXES SO NO BILL WAS SENT OUT. 2010 BILL WENT OUT ON 3-30-12. BASE AMOUNT ONLY DUE.

2010 RE TAXES WENT WITH THE 2011 TAXES TO THE TAX SALE ON 12-28-12.

ACQ BY THE CITY OF MT. VERNON 1-22-19 VOID TAXES AND LIENS FOR 2016-17-18-19 RE AND 2008 MOBILE HOME TAX YEAR.
ADM SIE TO THE JEFF CO TRUSTEE 2-4-19 ON TAX SALE CERT#20170413 (2017) DUE TO ACQ BY THE CITY OF MT.VERNON.
ADM SIE REFUND CK#32374 FOR $306.67 DATED 2-13-19 TO VINOD GUPTA ON TAX SALE CERT#20160379 (2016) DUE TO ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-014 | 56155 | 1109 S 22ND ST | 0 | 0 | **Tax Due** | $495.77 | $495.77 | **$991.54** | **First Installment** |
| JONES, CORT & LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CITY PARK ADD LOT 282 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,251** | 0 | **Total Due** | $495.77 | $495.77 | **$991.54** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $495.77 | $495.77 | **$991.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-015 | 56155 | 1117 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARONICK, WALTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1121 S 22ND ST | 0090 | CITY PARK ADD LOT 283 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-335-016 | 56155 | 1119 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARONICK, WALTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1121 S 22ND ST | 0090 | CITY PARK ADD LOT 284 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-017 | 56155 | 2202 JONES | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** |
| BARONICK, WALTER | 9.67265 | MT VERNON, IL 62864 | 0 | 1,690 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 1117 S 22ND ST | 0040 | CITY PARK ADD W1/2 LT 285 | 1,097 | 0 | **Pen. Due** | $0.63 | $0.00 | **$0.63** | walter baronick Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,552** | 0 | **Total Due** | $42.32 | $41.69 | **$84.01** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $42.32 | $41.69 | **$84.01** | walter baronick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - VACANT
2019 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2020 FRIENDLY REMINDER RETURNED-ATTEMPTED NOT KNOWN
2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

SALE IN ERROR REFUND $2,260.07 TO TERESA BUSHONG. CHECK #33868 DATED 12/12/23 ON TAX SALE CERT #20180440 (2018-19-20-21). PROPERTY UNINHABITABLE ACCORDING TO PETITION.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-335-018 | 56155 | 1121 S 22ND ST | 0 | 0 | **Tax Due** | $71.39 | $71.39 | **$142.78** | **First Installment** **Sold at Tax Sale** |
| BARONICK, NIELA & GIBSON, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,699 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1121 S 22ND ST | 0040 | CITY PARK ADD E1/2 LT 285 1121 S | 1,097 | 0 | **Pen. Due** | $4.28 | $3.21 | **$7.49** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | 22ND | 3,078 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **4,175** | 0 | **Total Due** | $75.67 | $148.60 | **$224.27** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $75.67 | $148.60 | **$224.27** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-336-001 | 56155 | 1100 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEES, NORMA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 S 22ND | 0040 | CITY PARK ADD LOT 196 | 1,557 | 2,447 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,447** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-002 | 56155 | 1102 S 22ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DELANEY, KAREN & GAYLA EUBANKS | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1102 S 22ND ST | 0040 | CITY PARK ADD LOT 195 | 1,557 | 2,647 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,090 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,647** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-003 | 56155 | 1104 S 22ND ST | 0 | 0 | **Tax Due** | $71.10 | $71.10 | **$142.20** | **First Installment** |
| EUBANKS, GAYLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1102 S 22ND ST | 0030 | CITY PARK ADD LOT 194 | 1,470 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,470** | 0 | **Total Due** | $71.10 | $71.10 | **$142.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $71.10 | $71.10 | **$142.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-336-004 | 56155 | 1106 S 22ND ST | 0 | 0 | Tax Due | $75.30 | $75.30 | **$150.60** | **First Installment** |
| HOWARD, MATTHEW & MONICA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 356 W 17TH ST | 0040 | CITY PARK ADD LOT 193 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-5503 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,557** | 0 | Total Due | $75.30 | $75.30 | **$150.60** | 10/02/2023 |
| | | | 0 | 0 | Paid | $75.30 | $75.30 | **$150.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-005 | 56155 | 1108 S 22ND ST | 0 | 0 | Tax Due | $278.62 | $278.62 | **$557.24** | **First Installment** |
| HOWARD, MATTHEW & MONICA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 356 W 17TH ST | 0040 | CITY PARK ADD LOT 192 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-5503 | 0.0000 | | 4,204 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,761** | 0 | Total Due | $278.62 | $278.62 | **$557.24** | 10/02/2023 |
| | | | 0 | 0 | Paid | $278.62 | $278.62 | **$557.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-006 | 56155 | 1110 S 22ND ST | 0 | 0 | Tax Due | $95.37 | $95.37 | **$190.74** | **First Installment** |
| COLE, DEBRA L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,632 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1110 S 22ND ST | 0040 | CITY PARK ADD LOT 191 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,047 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,604** | 0 | Total Due | $95.37 | $95.37 | **$190.74** | 10/13/2023 |
| | | | 0 | 0 | Paid | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-007 | 56155 | 1118 S 22ND ST | 0 | 0 | Tax Due | $171.01 | $171.01 | **$342.02** | **First Installment** |
| COLE, DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1110 S 22ND ST | 0040 | CITY PARK ADD LOT 190 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,979 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,536** | 0 | Total Due | $171.01 | $171.01 | **$342.02** | 10/13/2023 |
| | | | 0 | 0 | Paid | $171.01 | $171.01 | **$342.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-010 | 56155 | 2103 FOREST | 0 | 0 | Tax Due | $154.76 | $154.76 | **$309.52** | **First Installment** |
| JOHNSTON, MALLORY B | 9.67265 | MT VERNON, IL 62864 | 0 | 4,244 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2103 FOREST | 0040 | CITY PARK ADD W 79' LOT 183 | 799 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,645 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,444** | 0 | Total Due | $154.76 | $154.76 | **$309.52** | 11/10/2023 |
| | | | 0 | 0 | Paid | $154.76 | $154.76 | **$309.52** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-011 | 56155 | 1101 S 21ST ST | 0 | 0 | Tax Due | $36.66 | $36.66 | **$73.32** | **First Installment** |
| TREEN, KYLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1103 S 21ST ST | 0030 | CITY PARK ADD E 75' LOT 183 | 758 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kylie Treen Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **758** | 0 | Total Due | $36.66 | $36.66 | **$73.32** | 10/11/2023 |
| | | | 0 | 0 | Paid | $36.66 | $36.66 | **$73.32** | Kylie Treen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-336-012 | 56155 | 1103 S 21ST ST | 0 | 0 | Tax Due | $160.47 | $160.47 | **$320.94** | **First Installment** |
| TREEN, KYLIE M | 9.67265 | MT VERNON, IL 62864 | 0 | 4,812 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1103 S 21ST ST | 0040 | CITY PARK ADD LOT 184 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kylie Treen Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,573 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,130** | 0 | Total Due | $160.47 | $160.47 | **$320.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $160.47 | $160.47 | **$320.94** | Kylie Treen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-013 | 56155 | 1113 S 21ST ST | 0 | 0 | Tax Due | $299.03 | $299.03 | **$598.06** | **First Installment** |
| FULLER, JESSICA & MARES, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 1113 S 21ST | 0040 | CITY PARK ADD LOT 185 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jessica Fuller Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,626 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,183** | 0 | Total Due | $299.03 | $299.03 | **$598.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $299.03 | $299.03 | **$598.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-014 | 56155 | 1115 S 21ST ST | 0 | 0 | Tax Due | $300.97 | $300.97 | **$601.94** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CITY PARK ADD LOT 186 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,666 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,223** | 0 | Total Due | $300.97 | $300.97 | **$601.94** | 11/07/2023 |
| | | | 0 | 0 | Paid | $300.97 | $300.97 | **$601.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-015 | 56155 | 1117 S 21ST ST | 0 | 0 | Tax Due | $75.30 | $75.30 | **$150.60** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0030 | CITY PARK ADD N50' LOT 187 | 1,557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,557** | 0 | Total Due | $75.30 | $75.30 | **$150.60** | 11/07/2023 |
| | | | 0 | 0 | Paid | $75.30 | $75.30 | **$150.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-336-016 | 56155 | 1119 S 21ST ST | 0 | 0 | Tax Due | $302.85 | $302.85 | **$605.70** | **First Installment Sold at Tax Sale** |
| HERNANDEZ, JESSICA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1112 S 21ST ST | 0040 | CITY PARK ADD MID PT LOT 187 | 1,465 | 0 | Pen. Due | $18.17 | $13.63 | **$31.80** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 4,797 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,262** | 0 | Total Due | $321.02 | $390.48 | **$711.50** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $321.02 | $390.48 | **$711.50** | |
| 07-31-336-017 | 56155 | 2104 JONES | 0 | 0 | Tax Due | $68.39 | $68.39 | **$136.78** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | CITY PARK ADD LOT 187 (EX N100') | 1,414 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,414** | 0 | Total Due | $68.39 | $68.39 | **$136.78** | 11/07/2023 |
| | | | 0 | 0 | Paid | $68.39 | $68.39 | **$136.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-336-018 | 56155 | 1120 S 22ND ST | 0 | 0 | **Tax Due** | $75.30 | $75.30 | **$150.60** | **First Installment** |
| COLE, DEBRA LYNN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1110 S 22ND ST | 0030 | CITY PARK ADD LOT 189 | 1,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,557** | 0 | **Total Due** | $75.30 | $75.30 | **$150.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $75.30 | $75.30 | **$150.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-337-003 | 56155 | 2007 FOREST AVE | 0 | 0 | **Tax Due** | $29.70 | $29.70 | **$59.40** | **First Installment** |
| COOPER, HAROLD WAYNE & LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 955 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2007 FOREST AVE | 0040 | CITY PARK ADD PT LTS 101 & 102-BEG | 1,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 81.5' E NW COR LT 102, E54', S100.4', | 198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W54', N88' TO POB | **1,569** | 0 | **Total Due** | $29.70 | $29.70 | **$59.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $29.70 | $29.70 | **$59.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-337-004 | 56155 | 2003 FOREST AVE | 0 | 0 | **Tax Due** | $34.39 | $34.39 | **$68.78** | **First Installment** |
| COOPER, HAROLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2007 FOREST AVE | 0030 | CITY PARK ADD PTS LTS 101 & 102-BEG | 711 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29.5' W NE COR LT 102, W41', S100.4', NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG FORMER RR ROW TO PT 29.5' W E | **711** | 0 | **Total Due** | $34.39 | $34.39 | **$68.78** | 11/14/2023 |
| | | LN LT 102, N TO TO PT | 0 | 0 | **Paid** | $34.39 | $34.39 | **$68.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** | 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NO SUCH NUMBER 2019 RE TAX BILL RETURNED-VACANT 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | |
| 07-31-337-005 | 56155 | 1112 S 21ST ST | 0 | 0 | **Tax Due** | $710.70 | $710.70 | **$1,421.40** | **First Installment** |
| HERNANDEZ, JESSICA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1112 S 21ST ST | 0040 | CITY PARK ADD PT LTS 101 & 102 -BEG | 4,423 | 0 | **Pen. Due** | $0.00 | $10.66 | **$10.66** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW COR LT 101, N208', E81.5', S88', E54', | 16,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO SE LN LT 101, SW TO POB | **20,695** | 0 | **Total Due** | $710.70 | $721.36 | **$1,432.06** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $710.70 | $721.36 | **$1,432.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-338-001 | 56155 | | 0 | 0 | **Tax Due** | $81.88 | $81.88 | **$163.76** | **First Installment** |
| W C ALEXANDER WHOLESALE SUPPLY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1300 N HIGHLAND EAST | 0030 | PT NE SW S OF ABANDONED RR ROW | 1,693 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,693** | 0 | **Total Due** | $81.88 | $81.88 | **$163.76** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $81.88 | $81.88 | **$163.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-351-001 | 56155 | 1201 S 27TH ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| JACKSON, CARROLL E | 9.67265 | MT VERNON, IL 62864 | 0 | 5,807 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1201 S 27TH ST | 0040 | CITY PARK ADD N 1/2 LOT 777 | 2,715 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,560 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,275** | 0 | **Total Due** | $119.36 | $119.36 | **$238.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $119.36 | $119.36 | **$238.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-351-003 | 56155 | 1209 S 27TH ST | 0 | 0 | **Tax Due** | $58.23 | $58.23 | **$116.46** | **First Installment** |
| CANFIELD, BERNADINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH | 0030 | CITY PARK ADD 50' NSD LOT 778 1209 S 27TH ST | 1,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,204** | 0 | **Total Due** | $58.23 | $58.23 | **$116.46** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $58.23 | $58.23 | **$116.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-351-004 | 56155 | 1211 S 27TH ST | 0 | 0 | **Tax Due** | $64.52 | $64.52 | **$129.04** | **First Installment** |
| CANFIELD, BERNADINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH | 0040 | FISHERS 1ST SUB LT778 CTY PARK LOT 1 1211 S 27TH | 1,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | **Total Due** | $64.52 | $64.52 | **$129.04** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $64.52 | $64.52 | **$129.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-351-005 | 56155 | 1213 S 27TH ST | 0 | 0 | **Tax Due** | $227.89 | $227.89 | **$455.78** | **First Installment** |
| CANFIELD, BERNADINE M & HENRY JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH ST | 0040 | FISHERS 1ST SUB LT778 CTY PARK LOT 2 1213 S 27TH | 1,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,712** | 0 | **Total Due** | $227.89 | $227.89 | **$455.78** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $227.89 | $227.89 | **$455.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-351-006 | 56155 | 1215 S 27TH ST | 0 | 0 | **Tax Due** | $63.94 | $63.94 | **$127.88** | **First Installment** |
| CANFIELD, BERNADINE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH ST | 0030 | CITY PARK ADD 50' SSD LOT 778 1215 S 27TH | 1,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,322** | 0 | **Total Due** | $63.94 | $63.94 | **$127.88** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $63.94 | $63.94 | **$127.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-351-007 | 56155 | 1205 S 27TH ST | 0 | 0 | **Tax Due** | $65.58 | $65.58 | **$131.16** | **First Installment** |
| CANFIELD, BERNADINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH ST | 0040 | CITY PARK ADD N1/2 S1/2 LT 777 1205 S 27TH | 1,356 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,356** | 0 | **Total Due** | $65.58 | $65.58 | **$131.16** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $65.58 | $65.58 | **$131.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-351-008 | 56155 | 1207 S 27TH ST | 0 | 0 | **Tax Due** | $63.07 | $63.07 | **$126.14** | **First Installment** |
| CANFIELD, BERNADINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH ST | 0030 | CITY PARK ADD S1/2 S1/2 LT 777 1207 S 27TH ST | 1,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,304** | 0 | **Total Due** | $63.07 | $63.07 | **$126.14** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $63.07 | $63.07 | **$126.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-001 | 56155 | 1200 S 27TH OR 2629 JONES | 0 | 0 | **Tax Due** | $293.04 | $293.04 | **$586.08** | **First Installment** |
| CRUZ, JOSE L & SALLY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2402 RED OAK CT | 0040 | CITY PARK ADD W 1/2 LOT 760 | 1,086 | 0 | **Pen. Due** | $0.00 | $4.40 | **$4.40** | Sally Cruz Import Payment |
| PLAINFIELD, IL 60544 | 0.0000 | | 4,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,059** | 0 | **Total Due** | $293.04 | $297.44 | **$590.48** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $293.04 | $297.44 | **$590.48** | IVR CRUZ JOSE L & SALLY L Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-002 | 56155 | 2627 JONES | 0 | 0 | **Tax Due** | $70.61 | $70.61 | **$141.22** | **First Installment** |
| SCHOENHERR, TERRY L & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1210 S 27TH ST | 0040 | CITY PARK ADD E 1/2 LOT 760 2627 JONES | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,460** | 0 | **Total Due** | $70.61 | $70.61 | **$141.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $70.61 | $70.61 | **$141.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-003 | 56155 | S 27TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| SCHOENHERR, TERRY L & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1210 S 27TH ST | 0030 | CITY PARK ADD LOT 759 S 27TH | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-004 | 56155 | 1210 S 27TH ST | 0 | 0 | **Tax Due** | $71.39 | $71.39 | **$142.78** | **First Installment** |
| SCHOENHERR, TERRY L & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 2,868 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1210 S 27TH ST | 0040 | CITY PARK ADD N 1/2 LOT 758 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 3,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,344** | 0 | **Total Due** | $71.39 | $71.39 | **$142.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $71.39 | $71.39 | **$142.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-005 | 56155 | 1212 S 27TH ST | 0 | 0 | **Tax Due** | $213.24 | $213.24 | **$426.48** | **First Installment Sold at Tax Sale** |
| MEREDITH, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1212 S 27TH ST | 0040 | CITY PARK ADD S 1/2 LOT 758 | 1,086 | 0 | **Pen. Due** | $12.79 | $9.60 | **$22.39** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 3,323 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,409** | 0 | **Total Due** | $226.03 | $296.84 | **$522.87** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $226.03 | $296.84 | **$522.87** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-352-006 | 56155 | 1214 S 27TH ST | 0 | 0 | **Tax Due** | $285.97 | $285.97 | **$571.94** | **First Installment** |
| FOWLER, ALLEN & KATIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1214 S 27TH ST | 0040 | CITY PARK ADD N 1/2 LOT 757 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,913** | 0 | **Total Due** | $285.97 | $285.97 | **$571.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $285.97 | $285.97 | **$571.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-007 | 56155 | 1216 S 27TH ST | 0 | 0 | **Tax Due** | $248.06 | $248.06 | **$496.12** | **First Installment Sold at Tax Sale** |
| WARREN, STEPHEN M & STEPHEN P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 430 S 24TH ST | 0040 | CITY PARK ADD W 1/2 S 1/2 LOT 757 | 542 | 0 | **Pen. Due** | $14.88 | $11.16 | **$26.04** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 4,587 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,129** | 0 | **Total Due** | $262.94 | $333.22 | **$596.16** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $262.94 | $333.22 | **$596.16** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-008 | 56155 | 2606 WESCOTT | 0 | 0 | **Tax Due** | $59.39 | $59.39 | **$118.78** | **First Installment** |
| SMITH, TROY H | 9.67265 | MT VERNON, IL 62864 | 0 | 4,725 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2606 WESCOTT | 0040 | CITY PARK ADD E 1/2 S 1/2 LOT 757 | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,953** | 0 | **Total Due** | $59.39 | $59.39 | **$118.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $59.39 | $59.39 | **$118.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-009 | 56155 | 1201 S 26TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| FIREBAUGH, CARROLL & MARJORIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1203 S 26TH ST | 0030 | CITY PARK ADD LOT 731 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Thomas Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Stephanie Thomas Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-010 | 56155 | 1203 S 26TH ST | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** |
| FIREBAUGH, CARROLL JR & MARJORIE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,924 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1203 S 26TH ST | 0040 | CITY PARK ADD LOT 732 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Thomas Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,619 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,786** | 0 | **Total Due** | $41.69 | $41.69 | **$83.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $41.69 | $41.69 | **$83.38** | Stephanie Thomas Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-011 | 56155 | 1205 S 26TH ST | 0 | 0 | **Tax Due** | $190.75 | $190.75 | **$381.50** | **First Installment** |
| TRIPLETT, LELA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,775 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 1205 S 26TH ST | 0040 | CITY PARK ADD LOT 733 | 2,167 | 0 | **Pen. Due** | $2.86 | $2.86 | **$5.72** | Tiarra Woods Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,552 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,719** | 0 | **Total Due** | $193.61 | $193.61 | **$387.22** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $193.61 | $193.61 | **$387.22** | Laleana Coonce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-352-012 | 56155 | 1209 S 26TH ST | 0 | 0 | **Tax Due** | $690.82 | $690.82 | **$1,381.64** | **First Installment** |
| MINOR, DAVID M & KYLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | CITY PARK ADD LOT 734 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,284** | 0 | **Total Due** | $690.82 | $690.82 | **$1,381.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $690.82 | $690.82 | **$1,381.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-013 | 56155 | 1211 S 26TH ST | 0 | 0 | **Tax Due** | $448.91 | $448.91 | **$897.82** | **First Installment Sold at Tax Sale** |
| JEFFERSON, THEODORE & DINWIDDIE, SHANTAVIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1211 S 26TH ST | 0040 | CITY PARK ADD LOT 735 | 2,167 | 0 | **Pen. Due** | $26.93 | $20.20 | **$47.13** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 7,115 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,282** | 0 | **Total Due** | $475.84 | $543.11 | **$1,018.95** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $475.84 | $543.11 | **$1,018.95** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** CERTIFIED LETTER SENT TO:

THEODORE JEFFERSON &
SHANTAVIA DINWIDDIE
1211 S 26TH ST
MT. VERNON, IL 62864

SENT ON 12/19/23 AFTER RECIEVING CALL FROM SOA THAT IT NEEDED TO BE SENT TO THEM.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-352-014 | 56155 | 1213 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CANFIELD, HENRY JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 5,671 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1213 S 26TH | 0040 | CITY PARK ADD LOT 736 | 2,167 | 2,902 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,834 | 428 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,001** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-015 | 56155 | 1215 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOWLER, ALLEN D & DEBBIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1215 S 26TH ST | 0040 | CITY PARK ADD LOT 737 | 2,167 | 3,957 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,020 | 1,230 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,187** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-352-016 | 56155 | 1217 S 26TH ST | 0 | 0 | **Tax Due** | $314.65 | $314.65 | **$629.30** | **First Installment** |
| CLARK, CALVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 14222 N TWO MILE CREEK LN | 0040 | CITY PARK ADD LOT 738 | 2,167 | 0 | **Pen. Due** | $14.16 | $9.44 | **$23.60** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,339 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,506** | 0 | **Total Due** | $328.81 | $334.09 | **$662.90** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $328.81 | $334.09 | **$662.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-001 | 56155 | 1200 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMALL, MICHAEL S & LENORA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 N 13TH ST | 0090 | CITY PARK ADD LOT 673 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0019 TRENT BALLARD
1962 WOLVERINE VIN#12305323 420
%SONNY & MARIA VAUGHN

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS

ACQUIRED BY THE CITY OF MT. VERNON BY DEED ON 5-18-16. VOID TAX & LIENS FOR 2012 THRU 2016 RE TAX YEARS.
ADM SALE IN ERROR TO JEFF CO TRUSTEE 5-25-16 ON TAX SALE CERT#20120477 (2012-13-14) DUE TO ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-002 | 56155 | 1202 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMALL, MICHAEL S & LENORA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 N 13TH ST | 0090 | CITY PARK ADD LOT 672 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31087 FOR $1969.82 DATED 9-13-17 TO TERESA BUSHONG ON TAX SALE CERT #20120478 (2012-13-14).

2017 RE FORFEITED AMOUNT $1,575.13 INCLUDES 2012-13-14 BASE AND PENALTIES.

2017 RE CERTIFIED LETTER RETURNED-DECEASED

SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT#20150609 (2015-16) FOR $1432.54

ACQ BY THE CITY OF MT. VERNON 11-19-19 BY JUDICIAL DEED VOID TAXES AND LIENS FOR 2012 THRU 2019.
ADM SIE 11-25-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170418 (2017-18) ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-003 | 56155 | 1204 S 26TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| TOLLEY, HAZEL E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1206 S 26TH ST | 0030 | CITY PARK ADD LOT 671 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-004 | 56155 | 1206 S 26TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TOLLEY, HAZEL E | 9.67265 | MT VERNON, IL 62864 | 0 | 4,675 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1206 S 26TH ST | 0040 | CITY PARK ADD LOT 670 | 2,167 | 691 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,838 | 2,639 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,005** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-353-005 | 56155 | 1208 S 26TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 669 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 7-30-15 (JUDICIAL DEED) VOID TAX & LIENS FOR 2011 THRU 2015.
ADM SIE TO JEFF CO TRUSTEE 8-4-15 ON TAX SALE CERT#20130376 DUE TO ACQ BY THE CITY OF MT. VERNON.

ADM SIE REFUND $749.33 TO VINOD GUPTA 8-4-15 ON TAX SALE CERT#20110487 DUE TO ACQ BY THE CITY OF MT. VERNON,REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28937 FOR $14,103.06 DATED 10-15-15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-008 | 56155 | 1214 S 26TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 666 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 6-23-15 VOID TAX AND LIENS 2010 THRU 2015.
ADMINISTRATIVE SALE IN ERROR 7-7-15 TO JEFF CO TRUSTEE ON TAX SALE CERT#20130377 DUE TO ACQ BY THE CITY OF MT. VERNON ON 6-23-15.

SALE IN ERROR REFUND CK#29328 FOR $19,140.52 DATED 12-21-15 TO TERESA BUSHONG ON 7 TAX SALE CERTS/ ON THIS PARCEL CERT#20100451 ON 2010-11-12 TAX YEARS FOR $2734.51

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-009 | 56155 | 2505 JONES | 0 | 0 | Tax Due | $305.27 | $305.27 | **$610.54** | **First Installment** |
| VULCAN INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CITY PARK ADD LOT 634 W 1/2 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,226 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,312** | 0 | Total Due | $305.27 | $305.27 | **$610.54** | |
| | | | 0 | 0 | Paid | $305.27 | $305.27 | **$610.54** | 11/16/2023 Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-353-010 | 56155 | 2501 JONES | 0 | 0 | Tax Due | $161.05 | $161.05 | **$322.10** | **First Installment** |
| GLENN, WILSON L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,510 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 2501 JONES | 0040 | CITY PARK ADD E1/2 LOT 634 | 1,086 | 0 | Pen. Due | $2.42 | $0.00 | **$2.42** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,754 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,840** | 0 | Total Due | $163.47 | $161.05 | **$324.52** | |
| | | | 0 | 0 | Paid | $163.47 | $161.05 | **$324.52** | 11/01/2023 Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-011 | 56155 | 1203 S 25TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 635 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-353-012 | 56155 | 1205 S 25TH ST | 0 | 0 | Tax Due | $337.77 | $337.77 | **$675.54** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0040 | CITY PARK ADD LOT 636 | 2,167 | 0 | Pen. Due | $20.27 | $15.20 | **$35.47** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 4,817 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,984** | 0 | Total Due | $358.04 | $426.97 | **$785.01** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $358.04 | $426.97 | **$785.01** | |
| 07-31-353-013 | 56155 | 1207 S 25TH ST | 0 | 0 | Tax Due | $386.86 | $386.86 | **$773.72** | **First Installment Sold at Tax Sale** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| AUSTIN PRATER | 0040 | CITY PARK ADD LOT 637 | 2,167 | 0 | Pen. Due | $23.21 | $17.41 | **$40.62** | **TRUSTEE SALE** |
| 1007 WILSHIRE DR | 0.0000 | | 5,832 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **7,999** | 0 | Total Due | $410.07 | $478.27 | **$888.34** | |
| **Notes** SALE IN ERROR REFUND $3,306.15 TO JICTB, INC. CHECK #33890 DATED 01/18/24 ON TAX SALE CERT #20180446 (2018; 20-21). DUE TO LIEN HELD BY THE CITY OF MT. VERNON. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $410.07 | $478.27 | **$888.34** | |
| 07-31-353-014 | 56155 | 1209 S 25TH ST | 0 | 0 | Tax Due | $70.03 | $70.03 | **$140.06** | **First Installment** |
| NASH, LORI & RICHARD | 9.67265 | MT VERNON, IL 62864 | 0 | 2,926 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1209 S 25TH ST | 0040 | CITY PARK ADD LOT 638 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lori Nash Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,207 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,374** | 0 | Total Due | $70.03 | $70.03 | **$140.06** | 09/18/2023 |
| | | | 0 | 0 | Paid | $70.03 | $70.03 | **$140.06** | Lori Nash Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-353-015 | 56155 | 1211 S 25TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| JONES, KELLIE D & SNOW, JOSHUA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1213 S 25TH ST | 0030 | CITY PARK ADD LOT 639 | 2,167 | 0 | Pen. Due | $3.14 | $1.57 | **$4.71** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $107.95 | $136.38 | **$244.33** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER- MOVED LEFT NO ADDRESS | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $107.95 | $136.38 | **$244.33** | |
| 07-31-353-016 | 56155 | 1213 S 25TH ST | 0 | 0 | Tax Due | $300.44 | $300.44 | **$600.88** | **First Installment Sold at Tax Sale** |
| JONES, KELLIE D & SNOW, JOSHUA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 1213 S 25TH ST | 0040 | CITY PARK ADD LOT 640 | 2,167 | 0 | Pen. Due | $18.03 | $13.52 | **$31.55** | STEVE BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 4,045 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,212** | 0 | Total Due | $318.47 | $387.96 | **$706.43** | 11/21/2023 |
| | | | 0 | 0 | Paid | $318.47 | $387.96 | **$706.43** | STEVE BUSHONG - BUYER |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-353-017 | 56155 | 1217 S 25TH ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| FURLOW, JEREMIAH | 9.67265 | MT VERNON, IL 62864 | 0 | 4,075 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1217 S 25TH ST | 0040 | CITY PARK ADD LOT 641 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,543** | 0 | **Total Due** | $119.36 | $119.36 | **$238.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $119.36 | $119.36 | **$238.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-353-018 | 56155 | 1210 S 26TH ST | 0 | 0 | **Tax Due** | $529.48 | $529.48 | **$1,058.96** | **First Installment** |
| DAVIS, SANDRA RAE & HAL D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 COLLEGE AVE | 0040 | CITY PARK ADD LOT 667 & 668 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAVENPORT, IA 52801 | 0.0000 | | 6,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,948** | 0 | **Total Due** | $529.48 | $529.48 | **$1,058.96** | 10/13/2023 |
| **Notes** ** COLLECT 10/21/2015 RETURNED PAYMENT - OTHER ** COLLECT 10/21/2015 WRITTEN PART DOES NOT MATCH DOLLER AMOUNT .FIVE THOUSAND ONE HUNDREDAND FIFTY SEVEN AND 14/100 | | | 0 | 0 | **Paid** | $529.48 | $529.48 | **$1,058.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW LIFE MISSIONARY BAPT CHURCH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1722 | 0090 | CITY PARK ADD LOT 543 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-002 | 56155 | 1202 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 542 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-003 | 56155 | 1204 S 25TH ST | 0 | 0 | **Tax Due** | $430.44 | $430.44 | **$860.88** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 541 | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,900** | 0 | **Total Due** | $430.44 | $430.44 | **$860.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $430.44 | $430.44 | **$860.88** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-354-004 | 56155 | 1206 S 25TH ST | 0 | 0 | **Tax Due** | $253.96 | $253.96 | **$507.92** | **First Installment Sold at Tax Sale** |
| PRATER, CECIL & TAMATHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1208 S 25TH ST | 0040 | CITY PARK ADD LOT 540 | 2,167 | 0 | **Pen. Due** | $15.24 | $11.43 | **$26.67** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 3,084 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,251** | 0 | **Total Due** | $269.20 | $339.39 | **$608.59** | |
| **Notes** 2016 CERTIFIED LETTER RETURNED. UNABLE TO FORWARD 2016 RE CERTIFIED MAIL RETURNED 2016 DELINQUENT NOTICE RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $269.20 | $339.39 | **$608.59** | |
| 07-31-354-007 | 56155 | 1210 S 25TH ST | 0 | 0 | **Tax Due** | $435.56 | $435.56 | **$871.12** | **First Installment** |
| CANFIELD, M BERNADINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH ST | 0040 | CITY PARK ADD LOT 537 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,839 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,006** | 0 | **Total Due** | $435.56 | $435.56 | **$871.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $435.56 | $435.56 | **$871.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-008 | 56155 | 1218 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD W1/2 LT 536 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-009 | 56155 | 2408 WESCOTT | 0 | 0 | **Tax Due** | $142.67 | $142.67 | **$285.34** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 5,724 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| *ALFRED ASHBY | 0040 | CITY PARK ADD E 1/2 LOT 536 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17962 FOXBOROUGH LN | 0.0000 | | 7,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOCA RATON, FL 33496-1321 | | | **8,674** | 0 | **Total Due** | $142.67 | $142.67 | **$285.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $142.67 | $142.67 | **$285.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-010 | 56155 | 1201 S 24TH ST | 0 | 0 | **Tax Due** | $398.13 | $398.13 | **$796.26** | **First Installment Sold at Tax Sale** |
| BRITTON, LLOYD & SABINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| N16532 PARK AVE | 0040 | CITY PARK ADD LOT 512 | 1,517 | 0 | **Pen. Due** | $23.89 | $17.92 | **$41.81** | SEVERENCE PROPERTIES LLC |
| HERMANSVILLE, MI 49847 | 0.0000 | | 6,715 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,232** | 0 | **Total Due** | $422.02 | $490.05 | **$912.07** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $422.02 | $490.05 | **$912.07** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-354-011 | 56155 | 1203 S 24TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| BRITTON, LLOYD & SABINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| N16532 PARK AVE | 0030 | CITY PARK ADD LOT 513 | 1,517 | 0 | **Pen. Due** | $4.40 | $3.30 | **$7.70** | TERMINUS INVESTMENTS, INC |
| HERMANSVILLE, MI 49847 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | **Total Due** | $77.77 | $150.67 | **$228.44** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $77.77 | $150.67 | **$228.44** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-012 | 56155 | 1205 S 24TH ST | 0 | 0 | **Tax Due** | $247.82 | $247.82 | **$495.64** | **First Installment** |
| TAYLOR, SIERRA & STUCKEY, BRYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1205 S 24TH ST | 0040 | CITY PARK ADD LOT 514 | 1,517 | 0 | **Pen. Due** | $7.43 | $7.43 | **$14.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,607 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,124** | 0 | **Total Due** | $255.25 | $265.25 | **$520.50** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $255.25 | $265.25 | **$520.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-013 | 56155 | 1207 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 515 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-354-014 | 56155 | 1209 S 24TH ST | 0 | 0 | **Tax Due** | $284.04 | $284.04 | **$568.08** | **First Installment Sold at Tax Sale** |
| LTI MANAGEMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3225 MCLEOD DR SUITE 100 | 0040 | CITY PARK ADD LOT 516 | 1,517 | 0 | **Pen. Due** | $17.04 | $12.78 | **$29.82** | **TRUSTEE SALE** |
| LAS VEGAS, NV 89121 | 0.0000 | | 4,356 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,873** | 0 | **Total Due** | $301.08 | $370.82 | **$671.90** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $301.08 | $370.82 | **$671.90** | |

**Notes** Assessor notes from BBAM:

SIE REFUND CK#31603 FOR $7325.88 (7 CERTS) DATED 1-23-18 TO VINOD GUPTA ON TAX SALE CERT #30130380 (2013-14-15) $1794.60

2017 RE FORFEITED AMOUNTS INCLUDE 2013-14-15 BASE AND PENALTIES.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-354-015 | 56155 | 1211 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARNETT, CARMELINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 809 AIRPORT RD | 0040 | CITY PARK ADD LOT 517 | 1,517 | 1,637 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,637** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-354-016 | 56155 | 1213 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 518 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,750** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 06/21/23. VOID TAXES AND LIENS 2020-21-22-23. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE REFUND FOR $908.03 TO TERESA BUSHONG. CHECK #33871 DATED 12/12/23 ON TAX SALE CERT #20200352 (2020-21). ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-31-354-017 | 56155 | 1215 S 24TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 519 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 5-18-16 VOID TAX AND LIENS FOR 2014-15-16. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ADM SIE 5-26-16 REFUND CK#29974 FOR $1487.92 DATED 9-7-16 TO PIP-WEST ON TAX SALE CERT#20140434 (2014) DUE TO ACQ BY CITY OF MT. VERNON. | | | | | | | | | |
| 07-31-354-018 | 56155 | 1208 S 25TH ST | 0 | 0 | **Tax Due** | $328.63 | $328.63 | **$657.26** | **First Installment** |
| PRATER, CECIL & TAMATHA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1208 S 25TH ST | 0040 | CITY PARK ADD LTS 538 & 539 | 4,333 | 0 | **Pen. Due** | $4.93 | $0.00 | **$4.93** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,795** | 0 | **Total Due** | $333.56 | $328.63 | **$662.19** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $333.56 | $328.63 | **$662.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-355-002 | 56155 | S 27TH ST | 0 | 0 | **Tax Due** | $150.85 | $150.85 | **$301.70** | **First Installment** |
| FISHER, RONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 1010 | 0030 | CITY PARK ADD LOT 780 | 3,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,119** | 0 | **Total Due** | $150.85 | $150.85 | **$301.70** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $150.85 | $150.85 | **$301.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-355-003 | 56155 | 1303 S 27TH ST | 0 | 0 | **Tax Due** | $72.06 | $72.06 | **$144.12** | **First Installment** |
| CANFIELD, BERNADINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH ST | 0040 | CITY PARK ADDITION N1/2 LT 779 | 1,490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,490** | 0 | **Total Due** | $72.06 | $72.06 | **$144.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $72.06 | $72.06 | **$144.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-355-004 | 56155 | S 27TH ST | 0 | 0 | **Tax Due** | $202.79 | $202.79 | **$405.58** | **First Installment** |
| CANFIELD, BERNADINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1213 S 26TH ST | 0040 | CITY PARK ADD S1/2 LT 779 | 1,490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,193** | 0 | **Total Due** | $202.79 | $202.79 | **$405.58** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $202.79 | $202.79 | **$405.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-003 | 56155 | S 27TH ST | 0 | 0 | **Tax Due** | $136.19 | $136.19 | **$272.38** | **First Installment** |
| SHIELDS, STEVEN S & VALERIE J REV TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 2318 OLD UNION RD | 0030 | CITY PARK ADD LOT 754 | 2,816 | 0 | **Pen. Due** | $2.04 | $0.00 | **$2.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,816** | 0 | **Total Due** | $138.23 | $136.19 | **$274.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $138.23 | $136.19 | **$274.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-004 | 56155 | 1301 S 26TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARVEY, BECKY SUE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,631 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1301 S 26TH ST | 0040 | CITY PARK ADD LOT 739 | 2,167 | 2,586 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,217** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-005 | 56155 | 1303 S 26TH ST | 0 | 0 | **Tax Due** | $202.64 | $202.64 | **$405.28** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CITY PARK ADD LOT 740 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,190** | 0 | **Total Due** | $202.64 | $202.64 | **$405.28** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $202.64 | $202.64 | **$405.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-008 | 56155 | 1311 S 26TH ST | 0 | 0 | **Tax Due** | $105.87 | $105.87 | **$211.74** | **First Installment** |
| HALL, LAWRENCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | CITY PARK ADD LOT 743 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,189** | 0 | **Total Due** | $105.87 | $105.87 | **$211.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $105.87 | $105.87 | **$211.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-009 | 56155 | 1317 S 26TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| HALL, LAWRENCE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0030 | CITY PARK ADD LOT 744 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-356-010 | 56155 | 1319 S 26TH ST | 0 | 0 | **Tax Due** | $337.77 | $337.77 | **$675.54** | **First Installment** |
| LOCKE, DESTINEY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1319 S 26TH ST | 0040 | CITY PARK ADD LOT 745 | 2,167 | 0 | **Pen. Due** | $0.00 | $5.07 | **$5.07** | Destiney Locke Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,984** | 0 | **Total Due** | $337.77 | $342.84 | **$680.61** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $337.77 | $342.84 | **$680.61** | Destiney Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-011 | 56155 | 1321 S 26TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELL, LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,290 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1321 S 26TH | 0040 | CITY PARK ADD LOT 746 | 2,167 | 3,566 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,856** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-013 | 56155 | | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | CITY PARK ADD LOT 741 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-014 | 56155 | 1309 S 26TH ST | 0 | 0 | **Tax Due** | $286.36 | $286.36 | **$572.72** | **First Installment** |
| HALL, LAWRENCE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | CITY PARK ADD LOT 742 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,921** | 0 | **Total Due** | $286.36 | $286.36 | **$572.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $286.36 | $286.36 | **$572.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-356-016 | 56155 | 1306 S 27TH ST | 0 | 0 | **Tax Due** | $115.20 | $115.20 | **$230.40** | **First Installment** |
| STEVEN S SHIELDS REVOCABLE TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 2318 OLD UNION RD | 0030 | CITY PARK ADD LOT 755 | 2,382 | 0 | **Pen. Due** | $1.73 | $0.00 | **$1.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,382** | 0 | **Total Due** | $116.93 | $115.20 | **$232.13** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $116.93 | $115.20 | **$232.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-356-017 | 56155 | 2629 A&B 2631 A&B WESCOTT | 0 | 0 | **Tax Due** | $4,939.05 | $4,939.05 | **$9,878.10** | **First Installment** |
| CEDAR POINTE I INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 LAKE DR | 0040 | CITY PARK ADD LOT 756 | 2,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 99,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,124** | 0 | **Total Due** | $4,939.05 | $4,939.05 | **$9,878.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,939.05 | $4,939.05 | **$9,878.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER ** BOBWATT 09/07/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** JOAN 10/19/2020 RETURNED CK#2310 FOR $4675.76 DATED 10-12-20 FOR 1ST INSTALLMENT OF 2019 RE. FIRST INSTALLMENT HAS A LATE FEE DUE OF $140.27 -D

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-357-001 | 56155 | 1300 S 26TH ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| MILLS, JERRY LEWIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 14681 E WINDSONG RD | 0030 | CITY PARK ADD LOT 665 | 2,167 | 0 | **Pen. Due** | $1.57 | $0.00 | **$1.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $106.38 | $104.81 | **$211.19** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $106.38 | $104.81 | **$211.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-002 | 56155 | 1304 S 26TH ST | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| RICHARDSON, COTRELL | 9.67265 | MT VERNON, IL 62864 | 0 | 4,824 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1304 S 26TH ST | 0040 | CITY PARK ADD LOT 664 | 2,167 | 0 | **Pen. Due** | $0.00 | $1.43 | **$1.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,629 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,796** | 0 | **Total Due** | $95.37 | $106.80 | **$202.17** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $106.80 | **$202.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-003 | 56155 | 1304A S 26TH ST | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** |
| FIREBAUGH, MARTHA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,553 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 4 BEVERLY HTS | 0040 | CITY PARK ADD LOT 663 | 2,167 | 0 | **Pen. Due** | $0.63 | $0.00 | **$0.63** | Reanna Smith Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,415** | 0 | **Total Due** | $42.32 | $41.69 | **$84.01** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $42.32 | $41.69 | **$84.01** | Reanna Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-004 | 56155 | 1306 S 26TH ST | 0 | 0 | **Tax Due** | $109.50 | $109.50 | **$219.00** | **First Installment** |
| BALTZELL, DENNIS L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 906 S 26TH ST | 0040 | CITY PARK ADD LOT 662 | 2,167 | 0 | **Pen. Due** | $3.29 | $1.64 | **$4.93** | |
| MOUNT VERNON, IL 62864 | 0.0000 | | 97 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,264** | 0 | **Total Due** | $112.79 | $141.14 | **$253.93** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $112.79 | $141.14 | **$253.93** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-357-005 | 56155 | 1308 S 26TH ST | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment** |
| BALTZELL, DENNIS L | 9.67265 | MT VERNON, IL 62864 | 0 | 1,897 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 336 | 0040 | CITY PARK ADD LOT 661 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,759** | 0 | **Total Due** | $41.69 | $41.69 | **$83.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $41.69 | $41.69 | **$83.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-006 | 56155 | 1316 S 26TH ST | 0 | 0 | **Tax Due** | $393.82 | $393.82 | **$787.64** | **First Installment** |
| OLIVER, TIMOTHY F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1316 S 26TH ST | 0040 | CITY PARK ADD LOT 660 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,143** | 0 | **Total Due** | $393.82 | $393.82 | **$787.64** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $393.82 | $393.82 | **$787.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-007 | 56155 | 1318 S 26TH ST | 0 | 0 | **Tax Due** | $395.61 | $395.61 | **$791.22** | **First Installment** |
| RIVERA RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 429 S 19TH ST | 0040 | CITY PARK ADD LOT 659 | 2,167 | 0 | **Pen. Due** | $5.93 | $0.00 | **$5.93** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,180** | 0 | **Total Due** | $401.54 | $395.61 | **$797.15** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $401.54 | $395.61 | **$797.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-008 | 56155 | 1320 S 26TH ST | 0 | 0 | **Tax Due** | $16.35 | $16.35 | **$32.70** | **First Installment** |
| FRASSATO, TRACY | 9.67265 | MT VERNON, IL 62864 | 0 | 642 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1320 S 26TH ST | 0040 | CITY PARK ADD LOT 658 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,980** | 0 | **Total Due** | $16.35 | $16.35 | **$32.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $16.35 | $16.35 | **$32.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-011 | 56155 | 1305 S 25TH ST | 0 | 0 | **Tax Due** | $166.66 | $166.66 | **$333.32** | **First Installment** |
| WILSON, JUNE DARLENE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,333 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| K M BAUMANN & C HAWKINS | 0040 | CITY PARK ADD LOT 644 & 1' OFF N SD | 2,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12473 N SEVEN MILE LN | 0.0000 | LOT 645 | 6,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,779** | 0 | **Total Due** | $166.66 | $166.66 | **$333.32** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $166.66 | $166.66 | **$333.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-012 | 56155 | 1307 S 25TH ST | 0 | 0 | **Tax Due** | $212.41 | $212.41 | **$424.82** | **First Installment** |
| KETTLER, SEAN & EDILSA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1307 S 25TH ST | 0040 | CITY PARK ADD LT 645 (EX 1' OFF N SD) | 2,124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,268 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,392** | 0 | **Total Due** | $212.41 | $212.41 | **$424.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $212.41 | $212.41 | **$424.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-357-015 | 56155 | 1317 S 25TH ST | 0 | 0 | **Tax Due** | $161.05 | $161.05 | **$322.10** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 5,749 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MICHAEL LEFFLER | 0040 | CITY PARK ADD LOT 648 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 6,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,079** | 0 | **Total Due** | $161.05 | $161.05 | **$322.10** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $161.05 | $161.05 | **$322.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-357-016 | 56155 | 1319 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROUSSARD, COURTNEY & TRACEY, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MICHAEL R | 0090 | CITY PARK ADD LOT 649 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 13237 E SMITH RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 3-12-19 VOID TAXES AND LIENS FOR 2013 THRU 2019.

ADM SIE 3-18-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20150622 (2015-16-17) DUE TO PROPERTY ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-357-017 | 56155 | 1301/1303 S 25TH ST | 0 | 0 | **Tax Due** | $496.79 | $496.79 | **$993.58** | **First Installment** |
| HAMSON, CAROLYN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0040 | CITY PARK ADD LOTS 642 & 643 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 5,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,272** | 0 | **Total Due** | $496.79 | $496.79 | **$993.58** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $496.79 | $496.79 | **$993.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-357-018 | 56155 | 1315 S 25TH ST | 0 | 0 | **Tax Due** | $628.53 | $628.53 | **$1,257.06** | **First Installment** |
| LEFFLER, WILLIAM & SHARI | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1315 S 25TH ST | 0040 | CITY PARK ADD LOT 646 & 647 | 4,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,996** | 0 | **Total Due** | $628.53 | $628.53 | **$1,257.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $628.53 | $628.53 | **$1,257.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-001 | 56155 | 1300 S 25TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TACKITT, LILLIE O & WM C JONES | 9.67265 | MT VERNON, IL 62864 | 0 | 5,350 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1300 S 25TH ST | 0040 | CITY PARK ADD LOT 535 | 2,167 | 3,448 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,798** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-358-002 | 56155 | 1302 S 25TH ST | 0 | 0 | **Tax Due** | $154.76 | $154.76 | **$309.52** | **First Installment** |
| PEARCE, CYNTHIA & NIKKI PEARCE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,509 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6693 N REARDON LN | 0040 | CITY PARK ADD LOT 534 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 6,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,709** | 0 | **Total Due** | $154.76 | $154.76 | **$309.52** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $154.76 | $154.76 | **$309.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-003 | 56155 | 1304 S 25TH ST | 0 | 0 | **Tax Due** | $949.81 | $949.81 | **$1,899.62** | **First Installment** |
| HOCKING, AMANDA R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 S 25TH ST | 0040 | CITY PARK ADD LOT 533 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,639** | 0 | **Total Due** | $949.81 | $949.81 | **$1,899.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $949.81 | $949.81 | **$1,899.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-006 | 56155 | 1316 S 25TH ST | 0 | 0 | **Tax Due** | $360.12 | $360.12 | **$720.24** | **First Installment** |
| ENNEN, MICHAEL E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15280 E FAIRFIELD RD | 0040 | CITY PARK ADD LOT 530 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,446** | 0 | **Total Due** | $360.12 | $360.12 | **$720.24** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $360.12 | $360.12 | **$720.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-007 | 56155 | 1318 S 25TH ST | 0 | 0 | **Tax Due** | $106.21 | $106.21 | **$212.42** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | CITY PARK ADD LOT 529 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,196** | 0 | **Total Due** | $106.21 | $106.21 | **$212.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $106.21 | $106.21 | **$212.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-008 | 56155 | 1320 S 25TH ST | 0 | 0 | **Tax Due** | $113.46 | $113.46 | **$226.92** | **First Installment** |
| SCOTT, SANDRA I | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 72 | 0040 | CITY PARK ADD LOT 528 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-0072 | 0.0000 | | 179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,346** | 0 | **Total Due** | $113.46 | $113.46 | **$226.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $113.46 | $113.46 | **$226.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-009 | 56155 | 2403 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD W 1/2 LOT 520 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-358-010 | 56155 | 2401 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD E1/2 LOT 520 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-011 | 56155 | 1303 S 24TH ST | 0 | 0 | **Tax Due** | $268.42 | $268.42 | **$536.84** | **First Installment Sold at Tax Sale** |
| LTI MANAGEMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3225 MCLEOD DR SUITE 100 | 0040 | CITY PARK ADD LOT 521 | 1,517 | 0 | **Pen. Due** | $16.11 | $12.08 | **$28.19** | **TRUSTEE SALE** |
| LAS VEGAS, NV 89121 | 0.0000 | | 4,033 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,550** | 0 | **Total Due** | $284.53 | $354.50 | **$639.03** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $284.53 | $354.50 | **$639.03** | |

**Notes** SIE REFUND CK#31349 FOR $41, 592.34 DATED 11-07-17 TO JICTB INC ON 5 TAX SALE CERTS #20130308 (2013-14-15) PARCEL #07-31-254-002 ($12541.98); CERT#20120206 (2012-13-14-15) PARCEL #07-19-452-001 ($15,023.51); CERT#20120362 (2012-13-14-15) PARCEL #07-31-186-011 ($6,109.10); CERT#20120458 (2012-13-14-15) PARCEL #07-31-304-020 ($4,799.02); CERT#20120480 (2012-13-14-15) PARCEL 07-31-358-011 ($3,118.73).

2017 RE FORFEITED AMOUNT $3,067.70 INCLUDES 2012-13-14-15 BASE AND PENALTIES.

REFUND CK#33099 FOR $2203.22 DATED 2-5-21 TO L & D MANAGEMENT CO. ON 3 TAX SALE CERT#20160388 ($629.26) #07-31-358-011; CERT#20160197 ($671.17) #07-29-133-003; CERT#20160303 ($902.79) #07-31-207-017. ALL CERTS FOR 2016 RE TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-358-012 | 56155 | 1305 S 24TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| BURKE, SANDRA & SHERLOCK, JONATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20300 N MILLER LAKE LN | 0030 | CITY PARK ADD LOT 522 | 1,517 | 0 | **Pen. Due** | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | **Total Due** | $77.77 | $150.67 | **$228.44** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $77.77 | $150.67 | **$228.44** | |
| 07-31-358-016 | 56155 | 1319 S 24TH ST | 0 | 0 | **Tax Due** | $135.23 | $135.23 | **$270.46** | **First Installment** |
| DENNIS, BRETT & GABRIELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 1319 S 24TH ST | 0040 | CITY PARK ADD LOT 526 | 2,716 | 0 | **Pen. Due** | $2.03 | $4.06 | **$6.09** | Brett Dennis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,080 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,796** | 0 | **Total Due** | $137.26 | $149.29 | **$286.55** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $137.26 | $149.29 | **$286.55** | Brett Dennis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-358-018 | 56155 | 1315 S 24TH ST | 0 | 0 | **Tax Due** | $313.93 | $313.93 | **$627.86** | **First Installment** |
| VASQUEZ-GONZALEZ, JONATHAN & TIFFANY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1315 S 24TH ST | 0040 | CITY PARK ADD LTS 523, 524 & 525 | 4,551 | 0 | **Pen. Due** | $0.00 | $4.71 | **$4.71** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,491** | 0 | **Total Due** | $313.93 | $318.64 | **$632.57** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $313.93 | $318.64 | **$632.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-358-019 | 56155 | 1306/1308 S 25TH ST | 0 | 0 | **Tax Due** | $749.00 | $749.00 | **$1,498.00** | **First Installment** |
| SCHOONOVER, JERRY M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1306 S 25TH ST | 0040 | CITY PARK ADD LTS 531 & 532 | 4,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,487** | 0 | **Total Due** | $749.00 | $749.00 | **$1,498.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $749.00 | $749.00 | **$1,498.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-359-004 | 56155 | 2700 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $1,839.16 | $1,839.16 | **$3,678.32** | **First Installment** |
| JEDCO INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| % DON LONG | 0060 | CITY PARK ADD LTS 781, 782 & 783 EX | 9,321 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1200 TWIN LAKES CT | 0.0000 | PT FOR RD | 28,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOONVILLE, IN 47601 | | | **38,028** | 0 | **Total Due** | $1,839.16 | $1,839.16 | **$3,678.32** | 11/14/2023 |
| **Notes** ** LUCY 11/10/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT REFUND CK#28252 DATED 11-13-14 FOR $1930.07 OVERPAYMENT ON 2013 RE TAX YEAR. REFUND CK#33320 FOR $1765.21 DATED 11-2-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $1,839.16 | $1,839.16 | **$3,678.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-360-001 | 56155 | S 26TH ST | 0 | 0 | **Tax Due** | $109.30 | $109.30 | **$218.60** | **First Installment** |
| SHIELDS, STEVEN S & VALERIE J REV | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| TRUST | 0030 | CITY PARK ADD LOT 753 | 2,260 | 0 | **Pen. Due** | $1.64 | $0.00 | **$1.64** | Online Payment |
| 2318 OLD UNION RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,260** | 0 | **Total Due** | $110.94 | $109.30 | **$220.24** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $110.94 | $109.30 | **$220.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-360-002 | 56155 | 2603 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $111.33 | $111.33 | **$222.66** | **First Installment** |
| SHIELDS, STEVE S & VALERIE J REV TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 2318 OLD UNION RD | 0030 | CITY PARK ADD LOT 752 EX PT TAKEN | 2,302 | 0 | **Pen. Due** | $1.67 | $0.00 | **$1.67** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR HWY IN DOC 4-3-3748 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,302** | 0 | **Total Due** | $113.00 | $111.33 | **$224.33** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $113.00 | $111.33 | **$224.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-360-003 | 56155 | 1401 S 26TH ST | 0 | 0 | **Tax Due** | $547.91 | $547.91 | **$1,095.82** | **First Installment** |
| MCGUIRE, JEFFERY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 606 N 7TH ST | 0040 | CITY PARK ADD LOT 747 | 1,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey McGuire Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,329** | 0 | **Total Due** | $547.91 | $547.91 | **$1,095.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $547.91 | $547.91 | **$1,095.82** | Jeffrey McGuire Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-360-004 | 56155 | 1403 S 26TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERCULES, JOHN W & DEE A | 9.67265 | MT VERNON, IL 62864 | 0 | 2,475 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1403 S 26TH ST | 0040 | CITY PARK ADD LOT 748 | 3,337 | 862 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,337** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-360-005 | 56155 | 1405 S 26TH ST | 0 | 0 | Tax Due | $161.39 | $161.39 | **$322.78** | **First Installment** |
| PATEL, GUATAMKUMAR A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2516 VETERANS MEMORIAL DR | 0030 | CITY PARK ADD LOT 749 | 3,337 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,337** | 0 | Total Due | $161.39 | $161.39 | **$322.78** | 09/26/2023 |
| | | | 0 | 0 | Paid | $161.39 | $161.39 | **$322.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-360-006 | 56155 | 1409 S 26TH ST | 0 | 0 | Tax Due | $191.23 | $191.23 | **$382.46** | **First Installment** |
| PATEL, GUATAMKUMAR A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2516 VETERANS MEMORIAL DR | 0030 | CITY PARK ADD LOT 750 & N39' LOT 751 | 3,954 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,954** | 0 | Total Due | $191.23 | $191.23 | **$382.46** | 09/26/2023 |
| | | | 0 | 0 | Paid | $191.23 | $191.23 | **$382.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-360-007 | 56155 | 1411 S 26TH ST | 0 | 0 | Tax Due | $48.90 | $48.90 | **$97.80** | **First Installment** |
| PATEL, GUATAMKUMAR A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2516 VETERANS MEMORIAL DR | 0030 | CITY PARK ADD S 40' LOT 751 EX PT | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR HWY 4-3-4189 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | Total Due | $48.90 | $48.90 | **$97.80** | 09/26/2023 |
| | | | 0 | 0 | Paid | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-361-001 | 56155 | 1400 S 26TH ST | 0 | 0 | Tax Due | $398.42 | $398.42 | **$796.84** | **First Installment** |
| MAYBERRY, STEVE P | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1400 S 26TH ST | 0040 | CITY PARK ADD LOT 657 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,987 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,238** | 0 | Total Due | $398.42 | $398.42 | **$796.84** | 09/19/2023 |
| | | | 0 | 0 | Paid | $398.42 | $398.42 | **$796.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-361-002 | 56155 | 1402 S 26TH ST | 0 | 0 | Tax Due | $157.23 | $157.23 | **$314.46** | **First Installment** |
| MAYBERRY, STEVE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 1400 S 26TH ST | 0030 | CITY PARK ADD LOT 656 | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,251** | 0 | Total Due | $157.23 | $157.23 | **$314.46** | 09/19/2023 |
| | | | 0 | 0 | Paid | $157.23 | $157.23 | **$314.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-361-007 | 56155 | 1403 S 25TH ST | 0 | 0 | Tax Due | $132.37 | $132.37 | **$264.74** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CITY PARK ADD LOT 651 | 2,276 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 461 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,737** | 0 | Total Due | $132.37 | $132.37 | **$264.74** | 11/07/2023 |
| | | | 0 | 0 | Paid | $132.37 | $132.37 | **$264.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-361-009 | 56155 | 1400 S 25TH ST | 0 | 0 | Tax Due | $290.18 | $290.18 | **$580.36** | **First Installment** |
| EDWARDS, ROBERT JR | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1400 S 25TH ST | 0040 | CITY PARK ADD LOT 527 | 3,771 | 0 | Pen. Due | $4.35 | $0.00 | **$4.35** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,229 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,000** | 0 | Total Due | $294.53 | $290.18 | **$584.71** | 11/16/2023 |
| | | | 0 | 0 | Paid | $294.53 | $290.18 | **$584.71** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-361-010 | 56155 | | 535 | 0 | Tax Due | $25.88 | $25.88 | **$51.76** | **First Installment** |
| MCCOWEN, RICHARD & M T SHOOK | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3228 WILDROSE | 0021 | PT SW SW LYG SE OF FORM RR EX PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2500 | FOR HWY 4-3-4282 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **535** | 0 | Total Due | $25.88 | $25.88 | **$51.76** | 09/22/2023 |
| | | | 0 | 0 | Paid | $25.88 | $25.88 | **$51.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-361-011 | 56155 | 1401 S 25TH ST | 0 | 0 | Tax Due | $61.09 | $61.09 | **$122.18** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | SUB OF LOT 650 CITY PARK ADD LOT 2 | 1,263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,263** | 0 | Total Due | $61.09 | $61.09 | **$122.18** | 11/07/2023 |
| | | | 0 | 0 | Paid | $61.09 | $61.09 | **$122.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-361-012 | 56155 | 2501 FERGUSON | 0 | 0 | Tax Due | $48.95 | $48.95 | **$97.90** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0030 | SUB OF LOT 650 CITY PARK ADD LOT 1 | 1,012 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,012** | 0 | Total Due | $48.95 | $48.95 | **$97.90** | 11/07/2023 |
| | | | 0 | 0 | Paid | $48.95 | $48.95 | **$97.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-361-013 | 56155 | 2516 VETERANS MEMORIAL DR | 0 | 0 | Tax Due | $8,785.62 | $8,785.62 | **$17,571.24** | **First Installment** |
| PATEL, GAUTAMKUMAR A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2516 VETERANS MEMORIAL DR | 0060 | CITY PARK ADDITION LOTS 652-655 EX | 12,461 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT FOR RD | 169,198 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **181,659** | 0 | Total Due | $8,785.62 | $8,785.62 | **$17,571.24** | 09/26/2023 |
| | | | 0 | 0 | Paid | $8,785.62 | $8,785.62 | **$17,571.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-376-001 | 56155 | 1200 S 24TH ST | 0 | 0 | **Tax Due** | $49.82 | $49.82 | **$99.64** | **First Installment** |
| HESTER, THOMAS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY | 0030 | CITY PARK ADD LT 413 EX E50' 1300 S | 1,030 | 0 | **Pen. Due** | $0.00 | $0.75 | **$0.75** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,030** | 0 | **Total Due** | $49.82 | $50.57 | **$100.39** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $49.82 | $50.57 | **$100.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-002 | 56155 | 2311 JONES | 0 | 0 | **Tax Due** | $352.14 | $352.14 | **$704.28** | **First Installment** |
| HESTER, THOMAS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0040 | CITY PARK ADD E50' LOT 413 3 2311 | 507 | 0 | **Pen. Due** | $0.00 | $5.28 | **$5.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | JONES | 6,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,281** | 0 | **Total Due** | $352.14 | $357.42 | **$709.56** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $352.14 | $357.42 | **$709.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-003 | 56155 | 1202 S 24TH ST | 0 | 0 | **Tax Due** | $104.76 | $104.76 | **$209.52** | **First Installment** |
| HESTER, THOMAS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0040 | CITY PARK ADD LOT 412 1202 S 24TH | 1,539 | 0 | **Pen. Due** | $0.00 | $1.57 | **$1.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST | 627 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,166** | 0 | **Total Due** | $104.76 | $106.33 | **$211.09** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $104.76 | $106.33 | **$211.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-004 | 56155 | 1204 S 24TH ST | 0 | 0 | **Tax Due** | $288.01 | $288.01 | **$576.02** | **First Installment** |
| MCMANUS, DONEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 506 W NORTH ST | 0040 | CITY PARK ADD LOT 411 | 1,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DU QUOIN, IL 62382 | 0.0000 | | 4,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,955** | 0 | **Total Due** | $288.01 | $288.01 | **$576.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $288.01 | $288.01 | **$576.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-005 | 56155 | 1206 S 24TH ST | 0 | 0 | **Tax Due** | $103.60 | $103.60 | **$207.20** | **First Installment** |
| GRAVES, CHRISTOPHER M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JACOB MORRIS & KAYLA KESCHAINE | 0040 | CITY PARK ADD LOT 410 | 1,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 212 S MCLEANSBORO | 0.0000 | | 6,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **8,142** | 0 | **Total Due** | $103.60 | $103.60 | **$207.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $103.60 | $103.60 | **$207.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-006 | 56155 | 1208 S 24TH ST | 0 | 0 | **Tax Due** | $74.43 | $74.43 | **$148.86** | **First Installment** |
| GRAVES, CHRIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JACOB MORRIS & KAYLA KESCHAINE | 0030 | CITY PARK ADD LOT 409 | 1,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 212 S MCLEANSBORO | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **1,539** | 0 | **Total Due** | $74.43 | $74.43 | **$148.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $74.43 | $74.43 | **$148.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-376-007 | 56155 | 1210 S 24TH ST | 0 | 0 | Tax Due | $78.88 | $78.88 | **$157.76** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 15128 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 408 | 1,539 | 0 | Pen. Due | $2.37 | $1.18 | **$3.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 92 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,631** | 0 | Total Due | $81.25 | $80.06 | **$161.31** | 12/04/2023 |
| | | | 0 | 0 | Paid | $81.25 | $80.06 | **$161.31** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-008 | 56155 | 1212 S 24TH ST | 0 | 0 | Tax Due | $238.53 | $238.53 | **$477.06** | **First Installment** |
| HARRIS, TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| PO BOX 1422 | 0040 | CITY PARK ADD LOT 407 | 1,539 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,393 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,932** | 0 | Total Due | $238.53 | $238.53 | **$477.06** | 09/15/2023 |
| | | | 0 | 0 | Paid | $238.53 | $238.53 | **$477.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-009 | 56155 | 1214 S 24TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, VICKIE SHELTON | 9.67265 | MT VERNON, IL 62864 | 0 | 697 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1214 S 24TH ST | 0040 | CITY PARK ADD LOT 406 | 1,539 | 862 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-3104 | 0.0000 | | 20 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,559** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-010 | 56155 | 1201 S 23RD ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 393 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ ABY THE CITY OF MT. VERNON 3-21-19 VOID TAXES AND LIENS FOR 2016-17-18-19.
ADM SIE 4-3-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20170429 (2017) DUE TO ACQ BY THE CITY OF MT. VERNON.

ADM SIE REFUND CK#32408 FOR $779.38 DATED 8-9-19 TO L & D MANAGEMENT ON TAX SALE CERT#20160391 (2016) DUE TO ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-376-011 | 56155 | 1203 S 23RD ST | 0 | 0 | Tax Due | $137.06 | $137.06 | **$274.12** | **First Installment** |
| RIVERA, ERIC & AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 2,973 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1203 S 23RD ST | 0040 | CITY PARK ADD LOT 394 | 1,539 | 0 | Pen. Due | $2.06 | $2.06 | **$4.12** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,268 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,807** | 0 | Total Due | $139.12 | $139.12 | **$278.24** | 12/05/2023 |
| | | | 0 | 0 | Paid | $139.12 | $139.12 | **$278.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-376-012 | 56155 | 1205 S 23RD ST | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment** |
| LANE, ALLEN D | 9.67265 | MT VERNON, IL 62864 | 0 | 2,193 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1205 S 23RD ST | 0040 | CITY PARK ADD LOT 395 | 1,539 | 0 | **Pen. Due** | $2.14 | $0.00 | **$2.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,145** | 0 | **Total Due** | $144.91 | $142.77 | **$287.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $144.91 | $142.77 | **$287.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-013 | 56155 | 1215 S 23RD ST | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment** |
| AGUILAR, HELLENA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,507 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1217 S 23RD ST | 0040 | CITY PARK ADD LOT 396 | 1,539 | 0 | **Pen. Due** | $4.28 | $2.14 | **$6.42** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 6,920 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,459** | 0 | **Total Due** | $147.05 | $174.91 | **$321.96** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $147.05 | $174.91 | **$321.96** | |
| 07-31-376-014 | 56155 | 1217 S 23RD ST | 0 | 0 | **Tax Due** | $245.11 | $245.11 | **$490.22** | **First Installment** **Sold at Tax Sale** |
| AGUILAR, SARAH | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1217 S 23RD ST | 0040 | CITY PARK ADD LOT 397 | 1,539 | 0 | **Pen. Due** | $14.71 | $11.03 | **$25.74** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,529 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **11,068** | 0 | **Total Due** | $259.82 | $330.14 | **$589.96** | |
| | | | 0 | 0 | **Paid** | $259.82 | $330.14 | **$589.96** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-015 | 56155 | 1219 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 398 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-016 | 56155 | 1221 S 23RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 399 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 36 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-376-017 | 56155 | 1223 S 23RD ST | 0 | 0 | **Tax Due** | $432.47 | $432.47 | **$864.94** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| PO BOX 220 | 0040 | CITY PARK ADD LOT 400 | 1,539 | 0 | **Pen. Due** | $6.49 | $0.00 | **$6.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,942** | 0 | **Total Due** | $438.96 | $432.47 | **$871.43** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $438.96 | $432.47 | **$871.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-377-001 | 56155 | 1200 S 23RD ST | 0 | 0 | Tax Due | $297.10 | $297.10 | $594.20 | First Installment |
| LOWRY, WANDA L & WAYNE G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 1220 S 23RD ST | 0040 | CITY PARK ADD W100' LT 294 | 1,011 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,132 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 6,143 | 0 | Total Due | $297.10 | $297.10 | $594.20 | 11/01/2023 |
| | | | 0 | 0 | Paid | $297.10 | $297.10 | $594.20 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-377-002 | 56155 | 2205 JONES | 0 | 0 | Tax Due | $27.91 | $27.91 | $55.82 | First Installment |
| LOWRY, WANDA L & WAYNE G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/02/2023 |
| 1220 S 23RD ST | 0040 | CITY PARK ADD E50' LT 294 | 527 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 50 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 577 | 0 | Total Due | $27.91 | $27.91 | $55.82 | 10/02/2023 |
| | | | 0 | 0 | Paid | $27.91 | $27.91 | $55.82 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-377-005 | 56155 | 1212 S 23RD ST | 0 | 0 | Tax Due | $251.78 | $251.78 | $503.56 | First Installment |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 09/25/2023 |
| CHRISTOPHER ESKEW | 0040 | CITY PARK ADD LOT 291 | 1,539 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 9,667 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 11,206 | 0 | Total Due | $251.78 | $251.78 | $503.56 | 11/13/2023 |
| | | | 0 | 0 | Paid | $251.78 | $251.78 | $503.56 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-377-006 | 56155 | 1216 S 23RD ST | 0 | 0 | Tax Due | $405.87 | $405.87 | $811.74 | First Installment Sold at Tax Sale |
| LEONARD, LEVI JR & MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 01/17/2024 |
| 113 N 55TH | 0040 | CITY PARK ADD LOT 290 | 1,539 | 0 | Pen. Due | $24.35 | $18.26 | $42.61 | AS-IS PROPERTIES, LTD |
| ALORTON, IL 62207 | 0.0000 | | 6,853 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 8,392 | 0 | Total Due | $430.22 | $498.13 | $928.35 | 01/17/2024 |
| | | | 0 | 0 | Paid | $430.22 | $498.13 | $928.35 | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-31-377-007 | 56155 | 1218 S 23RD ST | 0 | 0 | Tax Due | $53.59 | $53.59 | $107.18 | First Installment Sold at Tax Sale |
| METTS, TERRY & WILMA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| 1216 S 23RD ST | 0030 | CITY PARK ADD N50' LT 289 | 1,108 | 0 | Pen. Due | $3.22 | $2.41 | $5.63 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 1,108 | 0 | Total Due | $56.81 | $130.00 | $186.81 | TRUSTEE SALE |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $56.81 | $130.00 | $186.81 | |
| 07-31-377-008 | 56155 | 1220 S 23RD ST | 0 | 0 | Tax Due | $171.74 | $171.74 | $343.48 | First Installment |
| LOWRY, WAYNE G | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/11/2023 |
| 1220 S 23RD ST | 0040 | CITY PARK ADD LT 289 (EX N50') | 2,427 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,124 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 3,551 | 0 | Total Due | $171.74 | $171.74 | $343.48 | 11/08/2023 |
| | | | 0 | 0 | Paid | $171.74 | $171.74 | $343.48 | LOWRY, WAYNE G |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-377-009 | 56155 | 1201 S 22ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FLANAGAN, JACK & CINDY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,526 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1201 S 22ND ST | 0040 | CITY PARK ADD LOT 286 | 1,539 | 3,330 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,317 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,856** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-377-010 | 56155 | 1205 S 22ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARTOLOMUCCI, HENRY DAVID & EDNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DOWNS | 0040 | CITY PARK ADD LOT 287 | 1,539 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1205 S 22ND ST | 0.0000 | | 3,377 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,916** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-377-011 | 56155 | 1207 S 22ND ST | 0 | 0 | Tax Due | $152.73 | $152.73 | **$305.46** | **First Installment** |
| BARTOLOMUCCI, HENRY DAVID & EDNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DOWNS | 0030 | CITY PARK ADD LOT 288 | 3,158 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1205 S 22ND ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,158** | 0 | Total Due | $152.73 | $152.73 | **$305.46** | 11/03/2023 |
| | | | 0 | 0 | Paid | $152.73 | $152.73 | **$305.46** | Online Payment |
| **Notes** REFUND CK#29380 FOR $131.50 DATED 1-15-16 FIRST INSTALLMENT PAID TWICE FOR 2014 RE. | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-377-013 | 56155 | | 0 | 0 | Tax Due | $650.97 | $650.97 | **$1,301.94** | **First Installment** |
| UNION PACIFIC RAILROAD | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| PROPERTY TAX DEPT 10TH FLOOR S | 0030 | ABANDONED ROW S1/2 SW | 13,460 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | UNION PACIFIC RAILROAD |
| 1400 DOUGLAS ST STOP 1640 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **13,460** | 0 | Total Due | $650.97 | $650.97 | **$1,301.94** | 10/14/2023 |
| | | | 0 | 0 | Paid | $650.97 | $650.97 | **$1,301.94** | UNION PACIFIC RAILROAD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-377-014 | 56155 | 1202 S 23RD ST | 0 | 0 | Tax Due | $825.56 | $825.56 | **$1,651.12** | **First Installment** |
| BUMPAS, STANLEY E TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| STANLEY E BUMPAS TRUST | 0040 | CITY PARK ADD LOT 292 & 293 | 3,072 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 14 | 0.0000 | | 13,998 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **17,070** | 0 | Total Due | $825.56 | $825.56 | **$1,651.12** | 11/10/2023 |
| | | | 0 | 0 | Paid | $825.56 | $825.56 | **$1,651.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-378-001 | 56155 | 1200 S 22ND ST | 0 | 0 | Tax Due | $115.16 | $115.16 | **$230.32** | **First Installment Sold at Tax Sale** |
| BENSON, ELLEN CATHLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| %LARRY BENSON | 0040 | CITY PARK ADD W 60' LOT 188 | 911 | 0 | Pen. Due | $6.91 | $5.18 | **$12.09** | **TRUSTEE SALE** |
| 305 N 16TH ST | 0.0000 | | 1,470 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **2,381** | 0 | Total Due | $122.07 | $194.34 | **$316.41** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $122.07 | $194.34 | **$316.41** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-378-002 | 56155 | 2105 JONES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CITY PARK ADD LOT 188 (EX W60') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-379-001 | 56155 | 1300 S 24TH ST | 0 | 0 | **Tax Due** | $75.35 | $75.35 | **$150.70** | **First Installment** |
| GEE, MARIANNE ELIZABETH WILKEY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7191 E IL HWY 15 | 0040 | CITY PARK ADD LOT 405 | 1,539 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marrianne Gee Import Payment |
| WOODLAWN, IL 62998 | 0.0000 | | 19 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,558** | 0 | **Total Due** | $75.35 | $75.35 | **$150.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $75.35 | $75.35 | **$150.70** | Marrianne Gee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-379-007 | 56155 | 2305 WESCOTT | 0 | 0 | **Tax Due** | $315.72 | $315.72 | **$631.44** | **First Installment** |
| DIAZ, RAFEAL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18486 E LIBERTY RD | 0040 | CITY PARK ADD LT 401 (EX E82') | 1,028 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872-2126 | 0.0000 | | 5,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,528** | 0 | **Total Due** | $315.72 | $315.72 | **$631.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $315.72 | $315.72 | **$631.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-379-008 | 56155 | 2301 WESCOTT | 0 | 0 | **Tax Due** | $0.05 | $0.05 | **$0.10** | **First Installment** |
| KELLY, VICKI L SMITH | 9.67265 | MT VERNON, IL 62864 | 0 | 2,164 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 2301 WESCOTT | 0040 | CITY PARK ADD E82'LOT 401 | 1,841 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR KELLY VICKI L SMITH Import Paym |
| MT VERNON, IL 62864 | 0.0000 | | 324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,165** | 0 | **Total Due** | $0.05 | $0.05 | **$0.10** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $0.05 | $0.05 | **$0.10** | IVR KELLY VICKI L SMITH Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-379-010 | 56155 | 1302/1314 S 24TH ST | 0 | 0 | **Tax Due** | $377.14 | $377.14 | **$754.28** | **First Installment** |
| STANLEY, JIM & SHERRY PERKINS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2414 COLLEGE | 0040 | CITY PARK ADD LTS 402, 403 & 404 | 5,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,122 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,798** | 0 | **Total Due** | $377.14 | $377.14 | **$754.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $377.14 | $377.14 | **$754.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-401-001 | 56155 | 901 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEUTY, DORIS M | 9.67265 | MT VERNON, IL 62864 | 0 | 4,940 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 901 S 20TH ST | 0040 | CITY PARK ADD LOT 87 | 2,011 | 2,079 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,495 | 1,487 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,506** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-401-002 | 56155 | 903 S 20TH ST | 0 | 0 | **Tax Due** | $274.75 | $274.75 | **$549.50** | **First Installment** |
| GRAHAM, DEBRA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 903 S 20TH ST | 0040 | CITY PARK ADD LOT 88 | 1,977 | 0 | **Pen. Due** | $8.24 | $4.12 | **$12.36** | TERESA BUSHONG - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 9,704 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **11,681** | 0 | **Total Due** | $282.99 | $308.87 | **$591.86** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $282.99 | $308.87 | **$591.86** | TERESA BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-401-003 | 56155 | 905 S 20TH ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| NEIDEFFER, LEONARD & M WEEMS | 9.67265 | MT VERNON, IL 62864 | 0 | 3,059 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 905 S 20TH ST | 0040 | CITY PARK ADD LOT 89 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,550 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,527** | 0 | **Total Due** | $119.36 | $119.36 | **$238.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $119.36 | $119.36 | **$238.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-401-004 | 56155 | 909 S 20TH ST | 0 | 0 | **Tax Due** | $111.72 | $111.72 | **$223.44** | **First Installment** |
| ABRAMS, ROSE ANN M | 9.67265 | MT VERNON, IL 62864 | 0 | 5,445 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 909 S 20TH ST | 0040 | CITY PARK ADD LOT 90 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,778 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,755** | 0 | **Total Due** | $111.72 | $111.72 | **$223.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $111.72 | $111.72 | **$223.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-401-005 | 56155 | 911 S 20TH ST | 0 | 0 | **Tax Due** | $391.60 | $391.60 | **$783.20** | **First Installment** |
| ADAMS, KEVIN LEE & ROSE ANN M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 909 S 20TH ST | 0040 | CITY PARK ADD LOT 91 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,097** | 0 | **Total Due** | $391.60 | $391.60 | **$783.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $391.60 | $391.60 | **$783.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-401-006 | 56155 | 913 S 20TH ST | 0 | 0 | **Tax Due** | $395.81 | $395.81 | **$791.62** | **First Installment** |
| MOORE, ANTHONY & ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | CITY PARK ADD LOT 92 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,184** | 0 | **Total Due** | $395.81 | $395.81 | **$791.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $395.81 | $395.81 | **$791.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-401-007 | 56155 | 2002 HERBERT | 0 | 0 | **Tax Due** | $178.41 | $178.41 | **$356.82** | **First Installment** |
| OUSLEY, JAMES M & KIRKPATRICK, PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11287 E HUTCHISON RD | 0040 | CITY PARK ADD 40' W END LT 93 | 659 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,689** | 0 | **Total Due** | $178.41 | $178.41 | **$356.82** | 10/13/2023 |
| **Notes** 11/09/23 - DK retd Ck. No. 5975 in the amt of $728.79 for this parcel and 07-31-401-008; taxes already paid | | | 0 | 0 | **Paid** | $178.41 | $178.41 | **$356.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-401-008 | 56155 | 915 S 20TH ST | 0 | 0 | **Tax Due** | $550.38 | $550.38 | **$1,100.76** | **First Installment** |
| OUSLEY, JAMES & KIRKPATRICK, PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11287 HUTCHISON RD | 0040 | CITY PARK ADD LOT 93 (EX 40' W END) | 1,318 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,380** | 0 | **Total Due** | $550.38 | $550.38 | **$1,100.76** | 10/13/2023 |
| **Notes** 11/09/23 - DK retd Ck. No. 5975 in the amt of $728.79 for this parcel and 07-31-401-007; taxes already paid | | | 0 | 0 | **Paid** | $550.38 | $550.38 | **$1,100.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11/14/23 RETURNING CHECK 1482 FOR $550.38 TAKEN AT THE COUNTER. TAXES WERE ALREADY PAID | | | | | | | | | |
| 07-31-402-003 | 56155 | 925 S 19TH ST | 0 | 0 | **Tax Due** | $111.77 | $111.77 | **$223.54** | **First Installment** |
| DERIXSON, VICTORIA L & ROY H NESBITT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1012 S 13TH | 0030 | CITY PARK ADD LOT 66 & E1/2 ALLEY W & ADJ | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,311** | 0 | **Total Due** | $111.77 | $111.77 | **$223.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $111.77 | $111.77 | **$223.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-402-004 | 56155 | 1902 PERKINS | 0 | 0 | **Tax Due** | $419.17 | $419.17 | **$838.34** | **First Installment** |
| DERIXSON, VICTORIA L & ROY H NESBIT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1012 S 13TH | 0030 | CITY PARK ADD LTS 59 THRU 65 & 79 THRU 86 | 8,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,667** | 0 | **Total Due** | $419.17 | $419.17 | **$838.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $419.17 | $419.17 | **$838.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-403-001 | 56155 | 912 S 19TH ST | 0 | 0 | **Tax Due** | $5,925.61 | $5,925.61 | **$11,851.22** | **First Installment** |
| SKYJAB INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | CITY PARK ADD LT 31 & W1/2 LT 784, LT 32 & LTS 51 THRU 58 & VAC ALLEY | 8,741 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 113,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **122,523** | 0 | **Total Due** | $5,925.61 | $5,925.61 | **$11,851.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5,925.61 | $5,925.61 | **$11,851.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-403-002 | 56155 | 1715 PERKINS | 0 | 0 | **Tax Due** | $467.68 | $467.68 | **$935.36** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | CITY PARK ADD LOT 30 & E 1/2 LOT 784 | 3,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,670** | 0 | **Total Due** | $467.68 | $467.68 | **$935.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $467.68 | $467.68 | **$935.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-403-008 | 56155 | 1701 PERKINS | 0 | 0 | **Tax Due** | $2,937.68 | $2,937.68 | **$5,875.36** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | CITY PARK ADD LOT 1-2-3-N1/2 LOT 4 & | 4,991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 29 | 55,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,742** | 0 | **Total Due** | $2,937.68 | $2,937.68 | **$5,875.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,937.68 | $2,937.68 | **$5,875.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-403-009 | 56155 | 915 S 17TH ST | 0 | 0 | **Tax Due** | $225.71 | $225.71 | **$451.42** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | CITY PARK ADD 25' S1/2 LOT 4 & 25' | 1,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 LT 5 | 3,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,667** | 0 | **Total Due** | $225.71 | $225.71 | **$451.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $225.71 | $225.71 | **$451.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-403-010 | 56155 | 917 S 17TH ST | 0 | 0 | **Tax Due** | $152.15 | $152.15 | **$304.30** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | CITY PARK ADD LT 5 (EX 25' N SD & ALL | 1,548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 6) | 1,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,146** | 0 | **Total Due** | $152.15 | $152.15 | **$304.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $152.15 | $152.15 | **$304.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-403-011 | 56155 | | 0 | 0 | **Tax Due** | $42.08 | $42.08 | **$84.16** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | CITY PARK ADD LTS 33 & 785 | 870 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **870** | 0 | **Total Due** | $42.08 | $42.08 | **$84.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $42.08 | $42.08 | **$84.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-403-012 | 56155 | | 0 | 0 | **Tax Due** | $50.98 | $50.98 | **$101.96** | **First Installment** |
| SKYJAB INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | CITY PARK ADD PT FORMER RR | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ROW-BEG SW COR LT 51, S43.9', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE453.84', N44.54', SW454.78' TO POB | **1,054** | 0 | **Total Due** | $50.98 | $50.98 | **$101.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $50.98 | $50.98 | **$101.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED. 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE, UNCLAIMED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-403-013 | 56155 | | 0 | 0 | **Tax Due** | $129.57 | $129.57 | **$259.14** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | CITY PARK ADD PT FORMER RR | 2,679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ROW-BEG SW COR LT 33,NE TO S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PERKINS AVE, W97.58', SW288.83', S | **2,679** | 0 | **Total Due** | $129.57 | $129.57 | **$259.14** | 11/16/2023 |
| | | 44.54', SW TO N LN HERBERT ST, E48.96' | 0 | 0 | **Paid** | $129.57 | $129.57 | **$259.14** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-403-014 | 56155 | S 18TH ST | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | CITY PARK ADD LTS 27 & 28 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-404-001 | 56155 | 1001 S 20TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANDERSON, DELORES R | 9.67265 | MT VERNON, IL 62864 | 0 | 3,725 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1001 S 20TH ST | 0040 | CITY PARK ADD LOT 94 | 2,011 | 2,704 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,429** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-404-002 | 56155 | 1003 S 20TH ST | 0 | 0 | **Tax Due** | $220.35 | $220.35 | **$440.70** | **First Installment** |
| LONGMIRE, MACK & CARMEN | 9.67265 | MT VERNON, IL 62864 | 0 | 2,793 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ROBERT WAYDE MCQUIRE | 0040 | CITY PARK ADD LOT 95 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1003 S 20TH ST | 0.0000 | | 5,372 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,349** | 0 | **Total Due** | $220.35 | $220.35 | **$440.70** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $220.35 | $220.35 | **$440.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-404-003 | 56155 | 1005 S 20TH ST | 0 | 0 | **Tax Due** | $103.45 | $103.45 | **$206.90** | **First Installment** |
| JONES, CORT R & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | CITY PARK ADD LOT 96 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,139** | 0 | **Total Due** | $103.45 | $103.45 | **$206.90** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $103.45 | $103.45 | **$206.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-404-004 | 56155 | 1007 S 20TH ST | 0 | 0 | **Tax Due** | $469.27 | $469.27 | **$938.54** | **First Installment** |
| S & C HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | CITY PARK ADD LOT 97 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,726 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,703** | 0 | **Total Due** | $469.27 | $469.27 | **$938.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $469.27 | $469.27 | **$938.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-404-005 | 56155 | 1009 S 20TH ST | 0 | 0 | Tax Due | $16.35 | $16.35 | **$32.70** | **First Installment Sold at Tax Sale** |
| COOPER, RICKY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,610 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1009 S 20TH ST | 0040 | CITY PARK ADD LOT 98 | 1,977 | 0 | Pen. Due | $0.98 | $0.74 | **$1.72** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,971 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,948** | 0 | Total Due | $17.33 | $91.09 | **$108.42** | |
| **Notes** 5/22/24 RERTN MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $17.33 | $91.09 | **$108.42** | |
| 07-31-404-006 | 56155 | 1017 S 20TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NADOLSKI, JEAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 2,454 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1017 S 20TH ST | 0040 | CITY PARK ADD LOT 99 | 1,977 | 4,556 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,033 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,010** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-404-007 | 56155 | 1029 S 20TH ST | 0 | 0 | Tax Due | $95.62 | $95.62 | **$191.24** | **First Installment** |
| NADOLSKI, JEAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 1017 S 20TH ST | 0030 | CITY PARK ADD LOT 100 | 1,977 | 0 | Pen. Due | $1.43 | $0.00 | **$1.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,977** | 0 | Total Due | $97.05 | $95.62 | **$192.67** | 11/16/2023 |
| | | | 0 | 0 | Paid | $97.05 | $95.62 | **$192.67** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-405-001 | 56155 | 2001 FOREST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD E29.5' LT 102 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-405-003 | 56155 | 1000 S 20TH ST | 0 | 0 | Tax Due | $326.50 | $326.50 | **$653.00** | **First Installment** |
| EDWARDS, ROBERT LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1000 S 20TH ST | 0040 | CITY PARK ADD LOT 78 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,584 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,751** | 0 | Total Due | $326.50 | $326.50 | **$653.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $326.50 | $326.50 | **$653.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-405-004 | 56155 | 1002 S 20TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, ROBERT O & ALICE M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1002 S 20TH ST | 0040 | CITY PARK ADD LOT 77 | 2,167 | 4,148 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,246 | 265 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,413** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-405-005 | 56155 | 1004 S 20TH ST | 0 | 0 | Tax Due | $75.74 | $75.74 | **$151.48** | **First Installment** |
| WERTEPNY, CHARLOTTE A | 9.67265 | MT VERNON, IL 62864 | 0 | 3,062 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1004 S 20TH ST | 0040 | CITY PARK ADD LOT 76 | 2,167 | 0 | Pen. Due | $0.00 | $1.14 | **$1.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,461 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,628** | 0 | Total Due | $75.74 | $76.88 | **$152.62** | 11/17/2023 |
| | | | 0 | 0 | Paid | $75.74 | $76.88 | **$152.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-405-008 | 56155 | 1905 HERBERT | 0 | 0 | Tax Due | $425.79 | $425.79 | **$851.58** | **First Installment** |
| EDWARDS, ROBERT & SAMANTHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1905 HERBERT | 0040 | CITY PARK ADD 50' W END LOTS 67 & | 2,342 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 68 | 6,462 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,804** | 0 | Total Due | $425.79 | $425.79 | **$851.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $425.79 | $425.79 | **$851.58** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-405-009 | 56155 | 1903 HERBERT | 0 | 0 | Tax Due | $450.07 | $450.07 | **$900.14** | **First Installment** |
| WHITTINGTON, CLIFFORD C & JUDITH A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 522 N OAK | 0040 | CITY PARK ADD EX 50'W END LTS 67 & | 2,601 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 68 | 6,705 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,306** | 0 | Total Due | $450.07 | $450.07 | **$900.14** | 09/25/2023 |
| | | | 0 | 0 | Paid | $450.07 | $450.07 | **$900.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-405-015 | 56155 | 1020 S 20TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LTS 74 & 75 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-405-016 | 56155 | | 0 | 0 | Tax Due | $355.04 | $355.04 | **$710.08** | **First Installment** |
| MISSOURI PACIFIC RAILROAD CO | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1400 DOUGLAS ST STOP 1640 | 0030 | PT NE SW & NW SE - BEG NE COR LT 69 | 7,341 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | MISSOURI PACIFIC RAILROAD CO |
| OMAHA, NB 68179-1640 | 2.0500 | CITY PARK ADD, SW310', NW8.5', SW120', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE8.5', SW TO S LN NE SW, W TO NW | **7,341** | 0 | Total Due | $355.04 | $355.04 | **$710.08** | 10/14/2023 |
| | | FORM RR, NE TO PT N OF POB, S TO | 0 | 0 | Paid | $355.04 | $355.04 | **$710.08** | MISSOURI PACIFIC RAILROAD CO |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** DOR 10-41-9 64% EXEMPT 2010

SIE REFUND CK#27227 DATED 10-30-13 FOR $2063.52 CERT#08-0344 TO ETC FBO S. HAIMES #68951 (PIP-WEST) FOR 2008 YR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-405-017 | 56155 | 2000 FOREST | 0 | 0 | **Tax Due** | $3,581.93 | $3,581.93 | **$7,163.86** | **First Installment** |
| W C ALEXANDER SUPPLY CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1300 N HIGHLAND EAST | 0060 | PT FOLL DESC TR LYG IN NW SE- BEG | 18,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2900 | 670' W INT W LN 17TH ST & S LN FOREST | 55,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AVE, W TO W LN 19TH ST, N TO NE COR | **74,063** | 0 | **Total Due** | $3,581.93 | $3,581.93 | **$7,163.86** | 11/17/2023 |
| | | LT 69 CITY PARK ADD, SW310', NW8.5', | 0 | 0 | **Paid** | $3,581.93 | $3,581.93 | **$7,163.86** | Online Payment |
| | | SW120', SE8.5', SW TO S LN NE SW, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E770', N315' TO POB | | | | | | | |
| 07-31-406-002 | 56155 | 1002 S 19TH ST | 0 | 0 | **Tax Due** | $29.70 | $29.70 | **$59.40** | **First Installment** |
| MALONE, EARL | 9.67265 | MT VERNON, IL 62864 | 0 | 1,364 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 1002 S 19TH ST | 0040 | CITY PARK ADD LOT 50 | 1,428 | 0 | **Pen. Due** | $0.89 | $0.45 | **$1.34** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 550 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,978** | 0 | **Total Due** | $30.59 | $30.15 | **$60.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $30.59 | $30.15 | **$60.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-003 | 56155 | 1004 S 19TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOSTER EQUITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 39 N BOUNDARY RD | 0090 | CITY PARK ADD LOT 49 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PEMBROKE, MA 02359 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-1504 JERRY JOHNSON
1973 WINDSOR 60128373 672
TRANS TO JESSSICA JOHNSON
TO R/E 2012
56-1504 JERRY JOHNSON
1973 WINDSOR 60128373 672
QCD TO RANDY JOHNSON DOES NOT MENTION
MH SO WILL CONTINUE TO SEND MH BILL TO
JERRY JOHNSON ADDRESS 1008 S 19TH MV
UNTIL MH TITLE TRANSFERRED

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140437 FOR $1001.15 (2014-15-16).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-406-004 | 56155 | 1006 S 19TH ST | 0 | 0 | **Tax Due** | $175.42 | $175.42 | **$350.84** | **First Installment** |
| GUPTA, VINOD C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 17962 FOXBOROUGH LN | 0040 | CITY PARK ADD LOT 48 | 1,086 | 0 | **Pen. Due** | $2.63 | $0.00 | **$2.63** | Online Payment |
| BOCA RATON, FL 33496-1321 | 0.0000 | | 2,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,627** | 0 | **Total Due** | $178.05 | $175.42 | **$353.47** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $178.05 | $175.42 | **$353.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-406-005 | 56155 | 1008 S 19TH ST | 0 | 0 | **Tax Due** | $540.12 | $540.12 | **$1,080.24** | **First Installment** |
| BROOKS, JOHN L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1008 S 19TH ST | 0040 | CITY PARK ADD LOT 47 | 1,086 | 0 | **Pen. Due** | $16.20 | $8.10 | **$24.30** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,168** | 0 | **Total Due** | $556.32 | $548.22 | **$1,104.54** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $556.32 | $548.22 | **$1,104.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-006 | 56155 | 1303 S 18TH ST | 0 | 0 | **Tax Due** | $71.39 | $71.39 | **$142.78** | **First Installment** |
| WERNER, CASEY & JUSTIN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,110 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1303 S 18TH ST | 0040 | CITY PARK ADD LOT 34 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,586** | 0 | **Total Due** | $71.39 | $71.39 | **$142.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $71.39 | $71.39 | **$142.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-007 | 56155 | 1305 S 18TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| COOMER, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 624 S 25TH | 0030 | CITY PARK ADD LOT 35 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/13/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 RE CERTIFIED LETTER RETURNED - NO SUCH NUMBER | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-008 | 56155 | 1307 S 18TH ST | 0 | 0 | **Tax Due** | $298.65 | $298.65 | **$597.30** | **First Installment** |
| COOMER, BARBARA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRAVIS W COOMER | 0040 | CITY PARK ADD LOT 36 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 624 S 25TH | 0.0000 | | 11,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,175** | 0 | **Total Due** | $298.65 | $298.65 | **$597.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $298.65 | $298.65 | **$597.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-009 | 56155 | 1309 S 18TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MALONE, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 709 S 15TH ST | 0030 | CITY PARK ADD LOT 37 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-4501 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-010 | 56155 | 1311 S 18TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILBORN, PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 822 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 412 | 0040 | CITY PARK ADD LOT 38 | 1,086 | 496 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 232 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,318** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-406-011 | 56155 | 1313 S 18TH ST | 0 | 0 | Tax Due | $17.70 | $17.70 | **$35.40** | **First Installment** |
| SPREHE, LEVI HOUSTON | 9.67265 | MT VERNON, IL 62864 | 0 | 3,811 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 5173 E BURBANK RD | 0040 | CITY PARK ADD LOT 39 | 1,086 | 0 | Pen. Due | $0.53 | $0.27 | **$0.80** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 3,091 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,177** | 0 | Total Due | $18.23 | $17.97 | **$36.20** | 11/17/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | Paid | $18.23 | $17.97 | **$36.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-012 | 56155 | 1315 S 18TH ST | 0 | 0 | Tax Due | $52.48 | $52.48 | **$104.96** | **First Installment** |
| BARTOLOTTA, MARCELLO & THOMAS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| MARCELLO | 0030 | CITY PARK ADD LOT 40 | 1,085 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1802 FOREST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,085** | 0 | Total Due | $52.48 | $52.48 | **$104.96** | 09/20/2023 |
| | | | 0 | 0 | Paid | $52.48 | $52.48 | **$104.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-015 | 56155 | 1806 FOREST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CITY PARK ADD LOT 44 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 56-1299 JAMES GALIHER | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| 1973 FESTIVAL 18C302FS3485 672 | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD. | | | | | | | | | |
| ACQ BY THE CITY OF MT. VERNON 6-29-20 VOID TAXES AND LIENS FOR 2017 THRU 2020. | | | | | | | | | |
| ADM SIE TO JEFF CO TRUSTEE 8-4-2020 ON TAX SALE CERT #20170438 (2017 & 2018). ACQ MT. VERNON CITY. | | | | | | | | | |
| 07-31-406-016 | 56155 | 1804 FOREST AVE | 0 | 0 | Tax Due | $219.47 | $219.47 | **$438.94** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | CITY PARK ADD LOT 43 | 1,075 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,463 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,538** | 0 | Total Due | $219.47 | $219.47 | **$438.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $219.47 | $219.47 | **$438.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-017 | 56155 | 1802 FOREST | 0 | 0 | Tax Due | $119.36 | $119.36 | **$238.72** | **First Installment** |
| BARTOLOTTA, MARCELLO | 9.67265 | MT VERNON, IL 62864 | 0 | 4,202 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1802 FOREST | 0040 | CITY PARK ADD LOT 42 | 1,057 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,613 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,670** | 0 | Total Due | $119.36 | $119.36 | **$238.72** | 10/11/2023 |
| | | | 0 | 0 | Paid | $119.36 | $119.36 | **$238.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-406-018 | 56155 | 1317 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARTOLOTTA, MARCELLO & THOMAS | 9.67265 | MT VERNON, IL 62864 | 0 | 2,830 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| MARCELLO | 0040 | CITY PARK ADD N1/2 LT 41 | 530 | 1,972 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1802 FOREST | 0.0000 | | 4,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,802** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-019 | 56155 | 1319 S 18TH ST | 0 | 0 | Tax Due | $197.66 | $197.66 | **$395.32** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | CITY PARK ADD S1/2 LT 41 | 530 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,557 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,087** | 0 | Total Due | $197.66 | $197.66 | **$395.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $197.66 | $197.66 | **$395.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-020 | 56155 | | 0 | 0 | Tax Due | $14.66 | $14.66 | **$29.32** | **First Installment** |
| SKYJAB INC | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | PT ABANDONED RR ROW S OF | 303 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HERBERT ST E OF 19TH ST NW SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **303** | 0 | Total Due | $14.66 | $14.66 | **$29.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $14.66 | $14.66 | **$29.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-406-021 | 56155 | 1818 FOREST | 0 | 0 | Tax Due | $102.29 | $102.29 | **$204.58** | **First Installment** |
| W C ALEXANDER WHOLESALE SUPPLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1300 N HIGHLAND EAST | 0030 | CITY PARK ADD LTS 45 & 46 | 2,115 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,115** | 0 | Total Due | $102.29 | $102.29 | **$204.58** | 11/17/2023 |
| | | | 0 | 0 | Paid | $102.29 | $102.29 | **$204.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-001 | 56155 | 1304 S 18TH ST | 0 | 0 | Tax Due | $62.34 | $62.34 | **$124.68** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0030 | CITY PARK ADD 9.5' NSD LOT 25 & LOT | 1,289 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 26 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,289** | 0 | Total Due | $62.34 | $62.34 | **$124.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $62.34 | $62.34 | **$124.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-002 | 56155 | 1306 S 18TH ST | 0 | 0 | Tax Due | $42.47 | $42.47 | **$84.94** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0030 | CITY PARK ADD LT 25 (EX 9.5' NSD) | 878 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **878** | 0 | Total Due | $42.47 | $42.47 | **$84.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $42.47 | $42.47 | **$84.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-407-003 | 56155 | 1308 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, JOSHUA & JOE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1025 S 17TH ST | 0090 | CITY PARK ADD LOT 24 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-004 | 56155 | 1310 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, JOE & JOSHUA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2944 S 13TH ST | 0090 | CITY PARK ADD LOT 23 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-005 | 56155 | 1312 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, JOE & JOSHUA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2944 S 13TH ST | 0090 | CITY PARK ADD LOT 22 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-006 | 56155 | 1314 & 1316 S 18TH ST | 0 | 0 | Tax Due | $86.57 | $86.57 | **$173.14** | **First Installment** |
| CHAMNESS, KRISTOPHER & J PRIOR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 416 MAIN | 0040 | CITY PARK ADD LOTS 20 & 21 | 1,790 | 0 | Pen. Due | $2.60 | $1.30 | **$3.90** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,790** | 0 | Total Due | $89.17 | $117.87 | **$207.04** | |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - ulnable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/19/23 - 2022 Friendly Reminder retd - undeliverable - unable to forward | | | | 0 | Unpaid | $89.17 | $117.87 | **$207.04** | |
| 07-31-407-007 | 56155 | 1318 S 18TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, PAUL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,276 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1318 S 18TH ST | 0040 | CITY PARK ADD N1/2 LOTS 18 & 19 | 1,027 | 1,358 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,607 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,634** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-008 | 56155 | 1722 FOREST | 0 | 0 | Tax Due | $161.05 | $161.05 | **$322.10** | **First Installment** |
| SCHMITT, ROLANDO C & KIMBERLY BARA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,703 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1722 FOREST | 0040 | CITY PARK ADD S 1/2 LOT 18 & 19 | 1,027 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,006 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,033** | 0 | Total Due | $161.05 | $161.05 | **$322.10** | 09/26/2023 |
| | | | 0 | 0 | Paid | $161.05 | $161.05 | **$322.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-407-014 | 56155 | 1023 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, MARYLIN S ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 5,237 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| HERBERT BUCHANAN-LIFE ESTATE | 0040 | CITY PARK ADD LOT 10 | 1,033 | 1,606 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1025 S 17TH ST | 0.0000 | | 5,810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,843** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-015 | 56155 | 1025 S 17TH ST | 0 | 0 | **Tax Due** | $195.29 | $195.29 | **$390.58** | **First Installment** |
| BUCHANAN, JOSHUA PAUL & ALEXIS ROSA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1025 S 17TH ST | 0040 | CITY PARK ADD LOT 11 | 1,033 | 0 | **Pen. Due** | $2.93 | $0.00 | **$2.93** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,038** | 0 | **Total Due** | $198.22 | $195.29 | **$393.51** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $198.22 | $195.29 | **$393.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-016 | 56155 | 1027 S 17TH ST | 0 | 0 | **Tax Due** | $51.22 | $51.22 | **$102.44** | **First Installment** |
| BUCHANAN, JOSHUA P & ALEXIS ROSA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1025 S 17TH ST | 0040 | CITY PARK ADD LOT 12 | 1,033 | 0 | **Pen. Due** | $0.77 | $0.00 | **$0.77** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,059** | 0 | **Total Due** | $51.99 | $51.22 | **$103.21** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $51.99 | $51.22 | **$103.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-017 | 56155 | 1029 S 17TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DILBECK, PARALEE A MOUNT | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1029 S 17TH ST | 0040 | CITY PARK ADD LOT 13 | 1,033 | 2,835 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,835** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-018 | 56155 | 1031 S 17TH ST | 0 | 0 | **Tax Due** | $295.12 | $295.12 | **$590.24** | **First Installment** |
| WOLLITZ, ROY E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1031 S 17TH ST | 0040 | CITY PARK ADD N40' LTS 14, 15, & 16 | 887 | 0 | **Pen. Due** | $8.85 | $4.43 | **$13.28** | METRO LIENS, INC. |
| MT VERNON, IL 62864 | 0.0000 | | 5,215 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,102** | 0 | **Total Due** | $303.97 | $329.55 | **$633.52** | 12/04/2023 |
| **Notes** 9/21/23 - 2022 tax bill retd - deceased - unable to forward | | | 0 | 0 | **Paid** | $303.97 | $329.55 | **$633.52** | METRO LIENS, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-019 | 56155 | 1033 S 17TH ST | 0 | 0 | **Tax Due** | $125.07 | $125.07 | **$250.14** | **First Installment** |
| JINES, LONNIE & KIMBERLY | 9.67265 | MT VERNON, IL 62864 | 0 | 5,792 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1033 S 17TH ST | 0040 | CITY PARK ADD LOTS 14 & 15 N48' S98' | 708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 7,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,378** | 0 | **Total Due** | $125.07 | $125.07 | **$250.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $125.07 | $125.07 | **$250.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-407-020 | 56155 | 1035 S 17TH ST | 0 | 0 | **Tax Due** | $424.73 | $424.73 | **$849.46** | **First Installment** |
| DAMRON, STEVE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1035 S 17TH ST | 0040 | CITY PARK ADD S46' LTS 14 & 15 | 677 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 8,105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,782** | 0 | **Total Due** | $424.73 | $424.73 | **$849.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $424.73 | $424.73 | **$849.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-021 | 56155 | 1702 FOREST | 0 | 0 | **Tax Due** | $519.04 | $519.04 | **$1,038.08** | **First Installment** |
| CLARK, CALVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 14222 N TWO MILE CREEK LN | 0040 | CITY PARK ADD LT 17 & S98' LT 16 | 1,775 | 0 | **Pen. Due** | $15.57 | $7.79 | **$23.36** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 8,957 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,732** | 0 | **Total Due** | $534.61 | $556.83 | **$1,091.44** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $534.61 | $556.83 | **$1,091.44** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-407-022 | 56155 | 1017 S 17TH ST | 0 | 0 | **Tax Due** | $211.16 | $211.16 | **$422.32** | **First Installment** |
| HENRY, GARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1021 S 17TH ST | 0040 | CITY PARK ADD LOTS 7, 8, & 9 | 3,101 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeffrey Atkins Import Payment |
| MT VERNON, IL 62864-4701 | 0.0000 | | 1,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,366** | 0 | **Total Due** | $211.16 | $211.16 | **$422.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $211.16 | $211.16 | **$422.32** | Jeffrey Atkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-408-001 | 56155 | 1815 FOREST | 0 | 0 | **Tax Due** | $841.72 | $841.72 | **$1,683.44** | **First Installment** |
| XP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 215 | 0060 | A TRACT OF LAND NW SE COMM INTER | 8,648 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| XENIA, IL 62889 | 1.3700 | W LN 17TH ST & S LN FOREST AVE | 8,756 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,404** | 0 | **Total Due** | $841.72 | $841.72 | **$1,683.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $841.72 | $841.72 | **$1,683.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-408-002 | 56155 | EAST OF 1800 FOREST AVE | 0 | 0 | **Tax Due** | $629.11 | $629.11 | **$1,258.22** | **First Installment** |
| XP LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 221 | 0060 | N PT SW SE W 17TH ST | 5,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| XENIA, IL 62899 | 0.8600 | | 7,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,008** | 0 | **Total Due** | $629.11 | $629.11 | **$1,258.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $629.11 | $629.11 | **$1,258.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-408-006 | 56155 | 1801 FOREST | 0 | 0 | **Tax Due** | $1,190.75 | $1,190.75 | **$2,381.50** | **First Installment** |
| WWJD YOUTH MINISTRIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| NICK YOUNGS | 0060 | PT NW SE-BEG 50'W SE COR CITY PARK | 16,435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nicholas Youngs Import Payment |
| 10170 E RICHVIEW RD | 2.6100 | ADD, S315', W325', N163', W75', N152', | 8,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E400' TO POB | **24,621** | 0 | **Total Due** | $1,190.75 | $1,190.75 | **$2,381.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,190.75 | $1,190.75 | **$2,381.50** | Nicholas Youngs Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-426-003 | 56155 | 1203 S 16TH ST | 0 | 0 | Tax Due | $97.79 | $97.79 | **$195.58** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0030 | EVANS & CASEY 2ND ADD LT 2 BLK 4 | 2,022 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,022** | 0 | Total Due | $97.79 | $97.79 | **$195.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $97.79 | $97.79 | **$195.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-004 | 56155 | | 0 | 0 | Tax Due | $84.40 | $84.40 | **$168.80** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | EVANS & CASEY 2ND ADD W75' LT 3 BLK | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 | 659 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,745** | 0 | Total Due | $84.40 | $84.40 | **$168.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $84.40 | $84.40 | **$168.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-005 | 56155 | 1205 S 16TH ST | 0 | 0 | Tax Due | $45.51 | $45.51 | **$91.02** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0030 | EVANS & CASEY 2ND ADD LT 3 (EX | 941 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W75') BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | Total Due | $45.51 | $45.51 | **$91.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $45.51 | $45.51 | **$91.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-006 | 56155 | 908 S 17TH ST | 0 | 0 | Tax Due | $31.34 | $31.34 | **$62.68** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | EVANS & CASEY 2ND ADD W45' LT 4 BLK | 648 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **648** | 0 | Total Due | $31.34 | $31.34 | **$62.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $31.34 | $31.34 | **$62.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-007 | 56155 | 1207 S 16TH ST | 0 | 0 | Tax Due | $66.31 | $66.31 | **$132.62** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0030 | EVANS & CASEY 2ND ADD LT 4 (EX | 1,371 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W45') BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,371** | 0 | Total Due | $66.31 | $66.31 | **$132.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $66.31 | $66.31 | **$132.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-008 | 56155 | 1211 S 16TH ST | 0 | 0 | Tax Due | $107.66 | $107.66 | **$215.32** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | EVANS & CASEY 2ND ADD LOT 5 BLK 4 | 2,022 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 204 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,226** | 0 | Total Due | $107.66 | $107.66 | **$215.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $107.66 | $107.66 | **$215.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-426-009 | 56155 | 912 S 17TH ST | 0 | 0 | **Tax Due** | $97.79 | $97.79 | **$195.58** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | EVANS & CASEY 2ND ADD LOT 6 BLK 4 | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,022** | 0 | **Total Due** | $97.79 | $97.79 | **$195.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $97.79 | $97.79 | **$195.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-011 | 56155 | 1201 S 16TH ST | 0 | 0 | **Tax Due** | $23.99 | $23.99 | **$47.98** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | EVANS & CASEY 2ND ADD 52'E END LT 1 | 496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & (EX N17') BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **496** | 0 | **Total Due** | $23.99 | $23.99 | **$47.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $23.99 | $23.99 | **$47.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-015 | 56155 | SOUTH R-O-W PERKINS AVE BTW 16TH & | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD N17' LT 1 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-426-016 | 56155 | 17TH ST & HERBERT | 0 | 0 | **Tax Due** | $275.62 | $275.62 | **$551.24** | **First Installment** |
| ANCHOR GARDEN & RENTAL CENTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1725 | 0060 | EVANS & CASEY 2ND ADD S33' W88' LT | 1,272 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 BLK 4 | 4,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,699** | 0 | **Total Due** | $275.62 | $275.62 | **$551.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $275.62 | $275.62 | **$551.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-002 | 56155 | 1204 1/2 S 16TH ST | 0 | 0 | **Tax Due** | $268.47 | $268.47 | **$536.94** | **First Installment** |
| ACKLEY, ALLAN E | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1204 1/2 S 16TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 11 BLK 3 | 1,517 | 0 | **Pen. Due** | $4.03 | $0.00 | **$4.03** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,551** | 0 | **Total Due** | $272.50 | $268.47 | **$540.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $272.50 | $268.47 | **$540.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-003 | 56155 | 1206 S 16TH ST | 0 | 0 | **Tax Due** | $397.16 | $397.16 | **$794.32** | **First Installment** |
| BRISCOE, TYRONE F & LAQUITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1206 S 16TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 10 BLK 3 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,212** | 0 | **Total Due** | $397.16 | $397.16 | **$794.32** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $397.16 | $397.16 | **$794.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-427-009 | 56155 | 1205 1/2 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, EARL L | 9.67265 | MT VERNON, IL 62864 | 0 | 3,693 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1205 1/2 S 15TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 2 BLK 3 | 1,517 | 220 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,396 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,913** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-010 | 56155 | 1211 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, BOBBIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1211 S 15TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 3 BLK 3 | 1,517 | 3,783 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,783** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-011 | 56155 | 1213 S 15TH ST | 0 | 0 | **Tax Due** | $195.29 | $195.29 | **$390.58** | **First Installment** |
| BLEVINS, JEFFREY A & COOPER, MONA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 1213 S 15TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 4 BLK 3 | 1,517 | 0 | **Pen. Due** | $2.93 | $5.86 | **$8.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,521 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,038** | 0 | **Total Due** | $198.22 | $211.15 | **$409.37** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $198.22 | $211.15 | **$409.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-012 | 56155 | 1217 S 15TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| BLEVINS, JEFFREY A & COOPER, MONA R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 1213 S 15TH ST | 0030 | EVANS & CASEY 2ND ADD LOT 5 BLK 3 | 1,517 | 0 | **Pen. Due** | $1.10 | $1.10 | **$2.20** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $74.47 | $74.47 | **$148.94** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $74.47 | **$148.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-013 | 56155 | 1506 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLING, RONALD F & ANITA C | 9.67265 | MT VERNON, IL 62864 | 0 | 1,895 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1506 HERBERT | 0040 | EVANS & CASEY 2ND ADD LOT 6 BLK 3 | 1,517 | 1,082 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,460 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,977** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-014 | 56155 | 1201 S 15TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD N 17' LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-427-015 | 56155 | 1201 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | EVANS & CASEY 2ND ADD LT 1 (EX N17') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** SIE TO JEFF CO TRUSTEE 12-4-17 ON TAX SALE CERT #20140443 (2014) DUE TO A COUNTY OFFICIAL ERROR OF JUDGMENT AS TO THE VALUE OF THE SUBJECT PARCEL. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-016 | 56155 | 16TH & PERKINS | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD N17' LT 12 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-017 | 56155 | 1525 PERKINS | 0 | 0 | Tax Due | $48.56 | $48.56 | **$97.12** | **First Installment** |
| ACKLEY, ALLEN E & CARLENE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1204 1/2 S 16TH ST | 0030 | EVANS & CASEY 2ND ADD LT 12 (EX | 1,004 | 0 | Pen. Due | $0.73 | $0.00 | **$0.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N17') BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,004** | 0 | Total Due | $49.29 | $48.56 | **$97.85** | 11/16/2023 |
| | | | 0 | 0 | Paid | $49.29 | $48.56 | **$97.85** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-018 | 56155 | 1220 S 16TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment** |
| HALL, ANGELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1208 S 16TH ST | 0030 | EVANS & CASEY 2ND ADD LOT 7 BLK 3 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $73.37 | $73.37 | **$146.74** | 11/07/2023 |
| **Notes** ** RITA 10/08/2014 RETURNED PAYMENT - TAXES ALREADY PAID ** ** RITA 10/08/2014 THESE TAXES WERE PAID IN THE OFFICE ON 10/3/2014 2017 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-427-019 | 56155 | 1208 S 16TH ST | 0 | 0 | Tax Due | $949.03 | $949.03 | **$1,898.06** | **First Installment** |
| HALL, GREGORY EUGENE & ANGELA F | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1208 S 16TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 8 & 9 BLK | 3,033 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 | 29,590 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,623** | 0 | Total Due | $949.03 | $949.03 | **$1,898.06** | 11/07/2023 |
| | | | 0 | 0 | Paid | $949.03 | $949.03 | **$1,898.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-002 | 56155 | 1506 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD E 1/2 LOT 12 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-428-003 | 56155 | 1204 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | EVANS & CASEY 2ND ADD LOT 11 BLK 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-004 | 56155 | 1212 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD LOT 10 BLK 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-005 | 56155 | 1214 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | EVANS & CASEY 2ND ADD LOT 9 BLK 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-006 | 56155 | 1216 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIGGERSTAFF, CHARLES HOWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 4,603 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1216 S 15TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 8 BLK 2 | 1,517 | 1,476 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,562 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,079** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-007 | 56155 | 1220 S 15TH ST | 0 | 0 | Tax Due | $85.94 | $85.94 | **$171.88** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 601 E HARRISON | 0040 | EVANS & CASEY 2ND ADD LOT 7 BLK 2 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 260 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,777** | 0 | Total Due | $85.94 | $85.94 | **$171.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $85.94 | $85.94 | **$171.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-009 | 56155 | 1205 S 13TH ST | 0 | 0 | Tax Due | $417.52 | $417.52 | **$835.04** | **First Installment** |
| FRANKEL, RONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DBA R & S ENTERPRISES | 0040 | EVANS & CASEY 2ND ADD LOT 2 BLK 2 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2514 COLLEGE | 0.0000 | | 7,116 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,633** | 0 | Total Due | $417.52 | $417.52 | **$835.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $417.52 | $417.52 | **$835.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-428-010 | 56155 | 1209 S 13TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 601 E HARRISON | 0030 | EVANS & CASEY 2ND ADD LOT 3 BLK 2 | 1,517 | 0 | Pen. Due | $2.20 | $1.10 | **$3.30** | IVR SKELTON CHARLES EDWARD Imp |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $75.57 | $74.47 | **$150.04** | 12/05/2023 |
| | | | 0 | 0 | Paid | $75.57 | $74.47 | **$150.04** | IVR SKELTON CHARLES EDWARD Imp |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-011 | 56155 | 1211 S 13TH ST | 0 | 0 | Tax Due | $89.09 | $89.09 | **$178.18** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 1,958 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 601 E HARRISON | 0040 | EVANS & CASEY 2ND ADD LOT 4 BLK 2 | 1,517 | 0 | Pen. Due | $2.67 | $1.34 | **$4.01** | IVR SKELTON CHARLES E Import Payr |
| MT VERNON, IL 62864 | 0.0000 | | 2,283 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,800** | 0 | Total Due | $91.76 | $90.43 | **$182.19** | 12/05/2023 |
| | | | 0 | 0 | Paid | $91.76 | $90.43 | **$182.19** | IVR SKELTON CHARLES E Import Payr |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-012 | 56155 | 1217 S 13TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 601 E HARRISON | 0030 | EVANS & CASEY 2ND ADD LOT 5 BLK 2 | 1,517 | 0 | Pen. Due | $2.20 | $1.10 | **$3.30** | IVR SKELTON CHARLES E Import Payr |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $75.57 | $74.47 | **$150.04** | 12/05/2023 |
| | | | 0 | 0 | Paid | $75.57 | $74.47 | **$150.04** | IVR SKELTON CHARLES E Import Payr |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-013 | 56155 | 1302 HERBERT | 0 | 0 | Tax Due | $97.99 | $97.99 | **$195.98** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 601 E HARRISON | 0040 | EVANS & CASEY 2ND ADD LT 6 (EX E PT) | 457 | 0 | Pen. Due | $2.94 | $1.47 | **$4.41** | IVR SKELTON CHARLES E Import Payr |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 1,569 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,026** | 0 | Total Due | $100.93 | $99.46 | **$200.39** | 12/05/2023 |
| | | | 0 | 0 | Paid | $100.93 | $99.46 | **$200.39** | IVR SKELTON CHARLES E Import Payr |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-014 | 56155 | 1221 S 13TH ST | 0 | 0 | Tax Due | $51.32 | $51.32 | **$102.64** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 601 E HARRISON | 0030 | EVANS & CASEY 2ND ADD E105' LOT 6 | 1,061 | 0 | Pen. Due | $1.54 | $0.77 | **$2.31** | IVR SKELTON CHARLES E Import Payr |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | Total Due | $52.86 | $52.09 | **$104.95** | 12/05/2023 |
| | | | 0 | 0 | Paid | $52.86 | $52.09 | **$104.95** | IVR SKELTON CHARLES E Import Payr |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-015 | 56155 | 1311 PERKINS | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD N17' W1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-428-016 | 56155 | 1311 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | EVANS & CASEY 2ND ADD W1/2 LT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | (EX N17') BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAXES FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. NOT DELIVERABLE AS ADDRESSED. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 RE TAX BILL RETURNED 6-6-17. UNABLE TO FORWARD. 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-428-017 | 56155 | 1201 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD N 17'LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-428-018 | 56155 | 1201 S 13TH ST | 0 | 0 | **Tax Due** | $68.53 | $68.53 | **$137.06** | **First Installment** |
| SKELTON, CHARLES EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 601 E HARRISON | 0040 | EVANS & CASEY 2ND ADD LT 1 (EX N17') | 1,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,417** | 0 | **Total Due** | $68.53 | $68.53 | **$137.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $68.53 | $68.53 | **$137.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-429-003 | 56155 | 1208 S 13TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| JEFFERSON CO COMPREHENSIVE SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| INC | 0030 | EVANS & CASEY 2ND ADD LOT 10 BLK 1 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Online Payment |
| 16338 N IL HWY 37 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/20/23 RETURNING CHECK NUMBER 083846 FOR THE AMOUNT OF 963.52 DID NOT INCLUDE THE LATE FEE ON 6 PARCELS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-429-004 | 56155 | 1212 S 13TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| JEFFERSON CO COMPREHENSIVE SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| INC | 0030 | EVANS & CASEY 2ND ADD LOT 9 BLK 1 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Online Payment |
| 16338 N IL HWY 37 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/20/23 RETURNING CHECK NUMBER 083846 FOR THE AMOUNT OF 963.52 DID NOT INCLUDE THE LATE FEE ON 6 PARCELS.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-429-005 | 56155 | 1216 S 13TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| JEFFERSON CO COMPREHENSIVE SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| INC | 0030 | EVANS & CASEY 2ND ADD LOT 8 BLK 1 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Online Payment |
| 16338 N IL HWY 37 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/20/23 RETURNING CHECK NUMBER 083846 FOR THE AMOUNT OF 963.52 DID NOT INCLUDE THE LATE FEE ON 6 PARCELS.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-429-006 | 56155 | 1220 S 13TH ST | 0 | 0 | **Tax Due** | $81.06 | $81.06 | **$162.12** | **First Installment** |
| JEFFERSON CO COMPREHENSIVE SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| INC | 0040 | EVANS & CASEY 2ND ADD LOT 7 BLK 1 | 1,517 | 0 | **Pen. Due** | $1.22 | $0.00 | **$1.22** | Online Payment |
| 16338 N IL HWY 37 | 0.0000 | | 159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,676** | 0 | **Total Due** | $82.28 | $81.06 | **$163.34** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $82.28 | $81.06 | **$163.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/20/23 RETURNING CHECK NUMBER 083846 FOR THE AMOUNT OF 963.52 DID NOT INCLUDE THE LATE FEE ON 6 PARCELS.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-429-010 | 56155 | 1107 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKINNEY, FRANCINE & FELICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1109 S 12TH ST | 0090 | EVANS & CASEY 2ND ADD LOT 3 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 8-20-12 REFUNDED PRAIRIE STATE SECURITIES, LLC 2006 & 2007 TAX YEARS SALE IN ERROR CK#26000 $1,058.26

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS

SIE REFUND CK#30612 FOR $6444.41 (4 CERTS) DATED 12-20-16 ON TAX SALE CERT #2110499 (2011) $1601.96 TO MAX PERIM 77067 - ACQ BY JEFF CO TRUSTEE.

ACQ BY THE CITY OF MT. VERNON 08/29/22. VOID TAXES AND LIENS 2018-19-20-21-22.

ADM SIE TO TRUSTEE ON 08/31/22 ON TAX SALE CERT #20180455 (2018-19-20). ACQ BY THE CITY OF MT. VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-429-011 | 56155 | 1109 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKINNEY, FRANCINE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,680 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1109 S 12TH ST | 0040 | EVANS & CASEY 2ND ADD LT 4 BLK 1 | 1,517 | 2,834 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,514** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-429-012 | 56155 | 1117 S 12TH ST | 0 | 0 | **Tax Due** | $392.47 | $392.47 | **$784.94** | **First Installment** |
| MAYS, LARRY D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1117 S 12TH ST | 0040 | EVANS & CASEY 2ND ADD LOT 5 BLK 1 | 1,517 | 0 | **Pen. Due** | $5.89 | $0.00 | **$5.89** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,115** | 0 | **Total Due** | $398.36 | $392.47 | **$790.83** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $398.36 | $392.47 | **$790.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-429-013 | 56155 | 1121 S 12TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| JEFFERSON CO COMPREHENSIVE SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| INC | 0030 | EVANS & CASEY 2ND ADD LOT 6 BLK 1 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Online Payment |
| 16338 N IL HWY 37 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 083846 FOR THE AMOUNT OF 963.52 DID NOT INCLUDE THE LATE FEE ON 6 PARCELS. | | | | | | | | | |
| 07-31-429-014 | 56155 | 1200 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY COMP SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16338 N IL HWY 37 | 0090 | EVANS & CASEY 2ND ADD LT 12 (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | S23') BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-429-016 | 56155 | 1215 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD W 60' N 27' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-429-017 | 56155 | S RIGHT-OF-WAY PERKINS AT 12TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY 2ND ADD E 90' N 27' LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 1 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-429-018 | 56155 | 1105 S 12TH ST | 0 | 0 | **Tax Due** | $233.69 | $233.69 | **$467.38** | **First Installment** |
| CROOM, ANGELA N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1105 S 12TH ST | 0040 | EVANS & CASEY 2ND ADD S 23' LT 1 & | 2,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 2 BLK 1 | 8,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,832** | 0 | **Total Due** | $233.69 | $233.69 | **$467.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $233.69 | $233.69 | **$467.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-429-019 | 56155 | 1204 S 13TH ST | 0 | 0 | **Tax Due** | $107.22 | $107.22 | **$214.44** | **First Installment** |
| JEFFERSON CO COMPREHENSIVE SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| INC | 0030 | EVANS & CASEY 2ND ADD LT 11 & S23' | 2,217 | 0 | **Pen. Due** | $1.61 | $0.00 | **$1.61** | Online Payment |
| 16338 N IL HWY 37 | 0.0000 | LT 12 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,217** | 0 | **Total Due** | $108.83 | $107.22 | **$216.05** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $108.83 | $107.22 | **$216.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 083846 FOR THE AMOUNT OF 963.52 DID NOT INCLUDE THE LATE FEE ON 6 PARCELS. | | | | | | | | | |
| 07-31-430-001 | 56155 | 1301 S 16TH ST | 0 | 0 | **Tax Due** | $137.55 | $137.55 | **$275.10** | **First Installment** |
| CHURCH, DUSTIN LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,678 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 1301 S 16TH ST | 0040 | STRICKLAND, D M ADD LOT 1 BLK 6 | 1,760 | 0 | **Pen. Due** | $2.06 | $0.00 | **$2.06** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,522** | 0 | **Total Due** | $139.61 | $137.55 | **$277.16** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $139.61 | $137.55 | **$277.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-430-002 | 56155 | 1305 S 16TH ST | 0 | 0 | **Tax Due** | $125.07 | $125.07 | **$250.14** | **First Installment** |
| RANDOLPH, JAMES D & KATHY J | 9.67265 | MT VERNON, IL 62864 | 0 | 5,111 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % DERRICK R NALLEY | 0040 | STRICKLAND, D M ADD LOT 2 BLK 6 | 1,760 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1122 | 0.0000 | | 5,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,697** | 0 | **Total Due** | $125.07 | $125.07 | **$250.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $125.07 | $125.07 | **$250.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-430-003 | 56155 | 1307 S 16TH ST | 0 | 0 | **Tax Due** | $71.34 | $71.34 | **$142.68** | **First Installment** |
| RANDOLPH, JAMES D & KATHY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %NALLEY, DERRICK | 0030 | STRICKLAND, D M ADD LOT 3 BLK 6 | 1,475 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1122 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,475** | 0 | **Total Due** | $71.34 | $71.34 | **$142.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $71.34 | $71.34 | **$142.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-430-005 | 56155 | S 17TH ST | 0 | 0 | **Tax Due** | $81.16 | $81.16 | **$162.32** | **First Installment** |
| RANDOLPH, JAMES & KATHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1122 | 0030 | D.M. STRICKLAND'S ADD LT 4 BLK 6 | 1,678 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,678** | 0 | **Total Due** | $81.16 | $81.16 | **$162.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $81.16 | $81.16 | **$162.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-430-006 | 56155 | N OF 1022 S 17TH ST | 0 | 0 | **Tax Due** | $81.16 | $81.16 | **$162.32** | **First Installment** |
| KELCHER, JAMES GORDON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 1022 S 17TH ST | 0030 | D.M. STRICKLAND'S ADD LT 5 BLK 6 | 1,678 | 0 | **Pen. Due** | $3.65 | $2.43 | **$6.08** | James Kelcher Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,678** | 0 | **Total Due** | $84.81 | $93.59 | **$178.40** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $84.81 | $93.59 | **$178.40** | James Kelcher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-431-001 | 56155 | 1022 S 17TH ST | 0 | 0 | **Tax Due** | $135.52 | $135.52 | **$271.04** | **First Installment** |
| KELCHER, JAMES GORDON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 1022 S 17TH ST | 0040 | STRICKLAND, D M ADD 50' X 158' N END | 1,760 | 0 | **Pen. Due** | $6.10 | $4.07 | **$10.17** | James Kelcher Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 BLK 1 | 7,042 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,802** | 0 | **Total Due** | $141.62 | $149.59 | **$291.21** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $141.62 | $149.59 | **$291.21** | James Kelcher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-431-002 | 56155 | 1624 FOREST | 0 | 0 | **Tax Due** | $864.25 | $864.25 | **$1,728.50** | **First Installment** |
| KENDRICK, WESLEY J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 312 S 15TH ST | 0040 | STRICKLAND, D M ADD LOT 1 EX 50' X | 4,449 | 0 | **Pen. Due** | $38.89 | $25.93 | **$64.82** | Wesley Kendrick Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 158' N END S1/2 VAC ST N & ADJ & W 1/2 | 13,421 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | VAC ALLEY E & ADJ BLK 1 | **17,870** | 0 | **Total Due** | $903.14 | $900.18 | **$1,803.32** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $903.14 | $900.18 | **$1,803.32** | Wesley Kendrick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-432-009 | 56155 | 1525 HERBERT ST | 0 | 0 | **Tax Due** | $4,556.98 | $4,556.98 | **$9,113.96** | **First Installment Sold at Tax Sale** |
| CD INVESTMENT PARTNERS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 SOUTH CINCINNATI AVE, 5TH FLOOR | 0080 | D.M. STRICKLAND'S ADD LT 1 BLK 2 & | 15,793 | 0 | **Pen. Due** | $273.42 | $205.06 | **$478.48** | **TRUSTEE SALE** |
| TULSA, OK 74134 | 0.0000 | ALL BLK 5 & VAC ALLEY LYG IN BLK 5 & | 78,431 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | PT VAC BELL ST LYG N & ADJ LT 1 BLK 2 | **94,224** | 0 | **Total Due** | $4,830.40 | $4,836.04 | **$9,666.44** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $4,830.40 | $4,836.04 | **$9,666.44** | |

**Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD 12/16/2022 TB RETURNED MAIL REMINDER LETTER - ATTEMPTED NOT KNOWN 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER
9/29/23 - 2022 tax bill retd - attempted - not known - unable to forward
12/17/23 Angie...FR returned..unable to forward
01/10/23 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-432-010 | 56155 | REAR OF 1525 HERBERT ST | 0 | 0 | **Tax Due** | $2,281.78 | $2,281.78 | **$4,563.56** | **First Installment** **Sold at Tax Sale** |
| CD INVESTMENT PARTNERS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 SOUTH CINCINNATI AVE, 5TH FLOOR | 0080 | D.M. STRICKLAND'S ADD BLK 2 (EX LT 1) | 25,657 | 0 | **Pen. Due** | $136.91 | $102.68 | **$239.59** | **TRUSTEE SALE** |
| TULSA, OK 74134 | 0.0000 | & ALL BLKS 3 & 4 & VAC 15TH ST LYG W | 21,523 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | & ADJ BLKS 3 & 4 & VAC BELL ST LYG N | **47,180** | 0 | **Total Due** | $2,418.69 | $2,458.46 | **$4,877.15** | |
| | | & ADJ BLKS 2 & 3 (EX PT LYG N & ADJ LT | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | 1 BLK 2) | | 0 | **Unpaid** | $2,418.69 | $2,458.46 | **$4,877.15** | |

**Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD
9/29/23 - 2022 tax bill retd - attempted - not known - unable to forward
01/10/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-433-001 | 56155 | 1300 S 13TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| SKELTON, ED | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 601 E HARRISON | 0030 | EVANS & CASEY 2ND ADD LOT 10 BLK 8 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-433-002 | 56155 | 1302 S 13TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 601 E HARRISON | 0040 | EVANS & CASEY 2ND ADD LT 9 BLK 8 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-433-003 | 56155 | 1308 S 13TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** **Sold at Tax Sale** |
| VITALE, HEATHER R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1320 S 13TH ST | 0030 | EVANS & CASEY 2ND ADD LT 8 BLK 8 | 1,517 | 0 | **Pen. Due** | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **1,517** | 0 | **Total Due** | $77.77 | $150.67 | **$228.44** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $77.77 | $150.67 | **$228.44** | |
| 07-31-433-004 | 56155 | 1320 S 13TH ST | 0 | 0 | **Tax Due** | $101.08 | $101.08 | **$202.16** | **First Installment** **Sold at Tax Sale** |
| VITALE, HEATHER R | 9.67265 | MT VERNON, IL 62864 | 0 | 5,711 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1320 S 13TH ST | 0040 | EVANS & CASEY 2ND ADD LT 7 BLK 8 | 1,517 | 0 | **Pen. Due** | $6.06 | $4.55 | **$10.61** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 6,284 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **7,801** | 0 | **Total Due** | $107.14 | $179.63 | **$286.77** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $107.14 | $179.63 | **$286.77** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-433-005 | 56155 | 1322 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YORK, CLARENCE E III & PEGGY A | 9.67265 | MT VERNON, IL 62864 | 0 | 3,606 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1322 S 13TH ST | 0040 | EVANS & CASEY 2ND ADD LT 6 BLK 8 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,606** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-433-007 | 56155 | 1209 HERBERT | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment** |
| SNOWDEN, NIKKETA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,693 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1209 HERBERT | 0040 | EVANS & CASEY 2ND ADD LT 1 (EX E70') | 810 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 8 | 5,717 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,527** | 0 | **Total Due** | $137.06 | $137.06 | **$274.12** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $137.06 | $137.06 | **$274.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-433-008 | 56155 | 1201 S 12TH ST | 0 | 0 | **Tax Due** | $34.24 | $34.24 | **$68.48** | **First Installment** |
| MCKINNEY, FELICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 1205 S 12TH ST | 0030 | EVANS & CASEY 2ND ADD LOT 1 70' E | 708 | 0 | **Pen. Due** | $1.54 | $1.03 | **$2.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END BLK 8 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **708** | 0 | **Total Due** | $35.78 | $45.27 | **$81.05** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $35.78 | $45.27 | **$81.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-433-009 | 56155 | 1205 S 12TH ST | 0 | 0 | **Tax Due** | $368.48 | $368.48 | **$736.96** | **First Installment** |
| WILSON, JOYCE A MAYS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| FELICIA MCKINNEY | 0040 | EVANS & CASEY 2ND ADD LT 2 BLK 8 | 1,517 | 0 | **Pen. Due** | $16.58 | $16.58 | **$33.16** | Online Payment |
| 3201 PEACH ST | 0.0000 | | 6,102 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **7,619** | 0 | **Total Due** | $385.06 | $459.06 | **$844.12** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $385.06 | $459.06 | **$844.12** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-433-010 | 56155 | 1209 S 12TH ST | 0 | 0 | **Tax Due** | $350.44 | $350.44 | **$700.88** | **First Installment** |
| FOLEY, MYRON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | EVANS & CASEY 2ND ADD LT 3 BLK 8 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 5,729 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,246** | 0 | **Total Due** | $350.44 | $350.44 | **$700.88** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $350.44 | $350.44 | **$700.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-433-011 | 56155 | 1217 S 12TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| SCOTT, STEVEN W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 271 | 0030 | EVANS & CASEY 2ND ADD LT 4 BLK 8 | 1,517 | 0 | **Pen. Due** | $2.20 | $1.10 | **$3.30** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $75.57 | $104.47 | **$180.04** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $75.57 | $104.47 | **$180.04** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-433-014 | 56155 | 1219 & 1221 S 12TH ST | 0 | 0 | **Tax Due** | $473.82 | $473.82 | **$947.64** | **First Installment** |
| GORDON, DEBBIE & WAYNE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| PO BOX 664 | 0060 | EVANS & CASEY 2ND ADD LT 5 BLK 8 | 1,517 | 0 | **Pen. Due** | $21.32 | $14.21 | **$35.53** | Debbie Wayne Gordon Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,280 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,797** | 0 | **Total Due** | $495.14 | $498.03 | **$993.17** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $495.14 | $498.03 | **$993.17** | Debbie Wayne Gordon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-001 | 56155 | 1400 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNOW, CLEATIS L & SHIRLEY A | 9.67265 | MT VERNON, IL 62864 | 0 | 4,207 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1400 S 13TH ST | 0040 | MT VERNON BRICK CO LOT 12 BLK 1 | 1,517 | 3,318 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,525** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-002 | 56155 | 1406 S 13TH ST | 0 | 0 | **Tax Due** | $65.68 | $65.68 | **$131.36** | **First Installment** |
| CROSS, SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 2,476 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 1406 S 13TH ST | 0040 | MT VERNON BRICK CO LOT 11 BLK 1 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | SCOTT CROSS |
| MT VERNON, IL 62864 | 0.0000 | | 2,317 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,834** | 0 | **Total Due** | $65.68 | $65.68 | **$131.36** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $65.68 | $65.68 | **$131.36** | SCOTT CROSS |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-003 | 56155 | 1408 S 13TH ST | 0 | 0 | **Tax Due** | $125.07 | $125.07 | **$250.14** | **First Installment** |
| SKELTON, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 4,310 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| BROCK YORK | 0040 | MT VERNON BRICK CO LOT 10 BLK 1 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Clarence E York IV Import Payment |
| 601 E HARRISON | 0.0000 | | 5,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,896** | 0 | **Total Due** | $125.07 | $125.07 | **$250.14** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $125.07 | $125.07 | **$250.14** | Clarence E York IV Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-004 | 56155 | 1412 S 13TH ST | 0 | 0 | **Tax Due** | $160.47 | $160.47 | **$320.94** | **First Installment** |
| DAVIS, KIMBERLY D | 9.67265 | MT VERNON, IL 62864 | 0 | 2,895 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1412 S 13TH | 0040 | MT VERNON BRICK CO LOT 9 BLK 1 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,213** | 0 | **Total Due** | $160.47 | $160.47 | **$320.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $160.47 | $160.47 | **$320.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-005 | 56155 | 1416 S 13TH ST | 0 | 0 | **Tax Due** | $130.78 | $130.78 | **$261.56** | **First Installment** |
| ROPER, BESSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,455 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 1416 S 13TH ST | 0040 | MT VERNON BRICK CO LOT 8 BLK 1 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | BESSIE ROPER |
| MT VERNON, IL 62864 | 0.0000 | | 4,642 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,159** | 0 | **Total Due** | $130.78 | $130.78 | **$261.56** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $130.78 | $130.78 | **$261.56** | BESSIE ROPER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-434-006 | 56155 | 1420 S 13TH ST | 0 | 0 | Tax Due | $95.37 | $95.37 | **$190.74** | **First Installment** |
| CHATMAN, ROGER & ROSETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,974 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1420 S 13TH ST | 0040 | MT VERNON BRICK CO LOT 7 BLK 1 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,429 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,946** | 0 | Total Due | $95.37 | $95.37 | **$190.74** | 11/07/2023 |
| | | | 0 | 0 | Paid | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-007 | 56155 | 1203 BELL ST | 0 | 0 | Tax Due | $24.38 | $24.38 | **$48.76** | **First Installment** |
| INCE, KYLICIA & SHARP, MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 1301 S 12TH ST | 0030 | MT VERNON BRICK CO LT 1 (EX E 100') | 504 | 0 | Pen. Due | $1.10 | $0.73 | **$1.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **504** | 0 | Total Due | $25.48 | $35.11 | **$60.59** | 12/18/2023 |
| | | | 0 | 0 | Paid | $25.48 | $35.11 | **$60.59** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-008 | 56155 | 1301 S 12TH ST | 0 | 0 | Tax Due | $65.68 | $65.68 | **$131.36** | **First Installment** |
| INCE, KYLICIA & SHARP, MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,369 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1301 S 12TH ST | 0040 | MT VERNON BRICK CO 100'E SD LT 1 | 1,011 | 0 | Pen. Due | $1.97 | $1.97 | **$3.94** | IVR INCE KYLICIA & SHARP MICHELLI |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 2,716 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,727** | 0 | Total Due | $67.65 | $77.65 | **$145.30** | 12/18/2023 |
| | | | 0 | 0 | Paid | $67.65 | $77.65 | **$145.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-009 | 56155 | 1305 S 12TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| HICKS, JAMES & REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1309 S 12TH ST | 0030 | MT VERNON BRICK CO LOT 2 BLK 1 | 1,517 | 0 | Pen. Due | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | Total Due | $77.77 | $150.67 | **$228.44** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $77.77 | $150.67 | **$228.44** | |
| 07-31-434-010 | 56155 | 1309 S 12TH ST | 0 | 2,266 | Tax Due | $77.67 | $77.67 | **$155.34** | **First Installment Sold at Tax Sale** |
| HICKS, JAMES & REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,664 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1309 S 12TH ST | 0040 | MT VERNON BRICK CO LOT 3 BLK 1 | 1,517 | 0 | Pen. Due | $4.66 | $3.50 | **$8.16** | |
| MT VERNON, IL 62864 | 0.0000 | | 8,019 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,536** | 0 | Total Due | $82.33 | $155.17 | **$237.50** | |
| | | | 0 | 0 | Paid | $82.33 | $155.17 | **$237.50** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-011 | 56155 | 1313 S 12TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| HICKS, JAMES M & MEGHAN J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1309 S 12TH ST | 0030 | MT VERNON BRICK CO LOT 4 BLK 1 | 1,517 | 0 | Pen. Due | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | Total Due | $77.77 | $150.67 | **$228.44** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $77.77 | $150.67 | **$228.44** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-434-012 | 56155 | 1315 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | MT VERNON BRICK CO LOT 5 BLK 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-434-013 | 56155 | S OF 1315 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | MT VERNON BRICK CO LOT 6 BLK 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-001 | 56155 | 1625 FOREST ST | 0 | 0 | Tax Due | $94.26 | $94.26 | **$188.52** | **First Installment** |
| SANDERS, MARSHA WELLS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10318 S VERNON AVE | 0030 | MT VERNON BRICK CO LT 13 (EX S109') | 1,949 | 0 | Pen. Due | $2.83 | $1.41 | **$4.24** | **TRUSTEE SUBSEQUENT** |
| CHICAGO, IL 60628-2948 | 0.0000 | BLK 5 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,949** | 0 | Total Due | $97.09 | $125.67 | **$222.76** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $97.09 | $125.67 | **$222.76** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

ACQ BY THE CITY OF MT. VERNON 7-12-16 VOID TAXES AND LIENS FOR 2014-15-16.

ADM SALE IN ERROR 7-20-16 REFUND CK#29986 FOR $447.65 DATED 9-7-16 TO VINOD GUPTA ON TAX SALE CERT#20140445 DUE TO ACQ BY MT.VERNON.

12/19/23 Angie...FR returned..unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-002 | 56155 | 1623 FOREST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SANDERS, MARSHA WELLS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10318 S VERNON AVE | 0030 | MT VERNON BRICK CO W1/2 (EX S109') | 1,086 | 0 | Pen. Due | $1.58 | $0.79 | **$2.37** | **TRUSTEE SUBSEQUENT** |
| CHICAGO, IL 60628-2948 | 0.0000 | LT 12 BLK 5 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $54.10 | $83.31 | **$137.41** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $54.10 | $83.31 | **$137.41** | |

**Notes** 12/19/23 Angie...FR returned..unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-003 | 56155 | 1621 FOREST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SANDERS, MARSHA WELLS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10318 S VERNON AVE | 0030 | MT VERNON BRICK CO E1/2 LT 12 (EX | 1,086 | 0 | Pen. Due | $1.58 | $0.79 | **$2.37** | **TRUSTEE SUBSEQUENT** |
| CHICAGO, IL 60628-2948 | 0.0000 | S109') BLK 5 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $54.10 | $83.31 | **$137.41** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $54.10 | $83.31 | **$137.41** | |

**Notes** 2022 tax bill retd - moved - not at this address
12/19/23 Angie...FR returned..unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-004 | 56155 | 1619 FOREST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BODINE, MARY E | 9.67265 | MT VERNON, IL 62864 | 0 | 3,379 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1619 FOREST | 0040 | MT VERNON BRICK CO W1/2 N150" LT 11 BLK 5 | 1,086 | 1,594 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,887 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,973** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-005 | 56155 | 1617 FOREST | 0 | 0 | Tax Due | $168.40 | $168.40 | **$336.80** | **First Installment** |
| EVANS, DALE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1617 FOREST | 0040 | MT VERNON BRICK CO E1/2 LT 11 (EX S109') BLK 5 | 1,086 | 0 | Pen. Due | $0.00 | $5.05 | **$5.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,396 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,482** | 0 | Total Due | $168.40 | $183.45 | **$351.85** | 01/16/2024 |
| | | | 0 | 0 | Paid | $168.40 | $183.45 | **$351.85** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-006 | 56155 | 1409 FOREST | 0 | 0 | Tax Due | $114.28 | $114.28 | **$228.56** | **First Installment** |
| BERNARD, IAN SCOTT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 6673 HARPINE HWY | 0030 | MT VERNON BRICK CO LT 10 BLK 5 1409 FOREST | 2,363 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LINVILLE, VA 22834-2358 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,363** | 0 | Total Due | $114.28 | $114.28 | **$228.56** | 11/08/2023 |
| | | | 0 | 0 | Paid | $114.28 | $114.28 | **$228.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-007 | 56155 | 1405 FOREST | 0 | 0 | Tax Due | $142.77 | $142.77 | **$285.54** | **First Installment** |
| BERNARD, BARRY DEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,821 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1405 FOREST AVE | 0040 | MT VERNON BRICK CO LOT 9 BLK 5 1405 FOREST | 2,363 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,410 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,773** | 0 | Total Due | $142.77 | $142.77 | **$285.54** | 09/22/2023 |
| | | | 0 | 0 | Paid | $142.77 | $142.77 | **$285.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-008 | 56155 | 1321 FOREST | 0 | 0 | Tax Due | $83.82 | $83.82 | **$167.64** | **First Installment** |
| BERNARD, IAN S & RYAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 6673 HARPINE HWY | 0030 | MT VERNON BRICK CO N150' LT 8 BLK 5 | 1,733 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LINVILLE, VA 22834-2358 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,733** | 0 | Total Due | $83.82 | $83.82 | **$167.64** | 11/08/2023 |
| | | | 0 | 0 | Paid | $83.82 | $83.82 | **$167.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-009 | 56155 | 1319 FOREST | 0 | 0 | Tax Due | $29.70 | $29.70 | **$59.40** | **First Installment** |
| LOCKWOOD, JAMES BOYD & LEEANN | 9.67265 | MT VERNON, IL 62864 | 0 | 1,757 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1319 FOREST | 0040 | MT VERNON BRICK CO W1/2 LT 7 (EX S100') BLK 5 | 1,150 | 0 | Pen. Due | $0.89 | $0.45 | **$1.34** | |
| MT VERNON, IL 62864 | 0.0000 | | 1,221 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,371** | 0 | Total Due | $30.59 | $60.15 | **$90.74** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $30.59 | $60.15 | **$90.74** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-010 | 56155 | 1317 FOREST | 0 | 0 | **Tax Due** | $55.62 | $55.62 | **$111.24** | **First Installment** |
| LOCKWOOD, JAMES BOYD & LEEANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1319 FOREST | 0030 | MT VERNON BRICK CO E1/2 LT 7 (EX S100') BLK 5 | 1,150 | 0 | **Pen. Due** | $1.67 | $0.83 | **$2.50** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,150** | 0 | **Total Due** | $57.29 | $86.45 | **$143.74** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $57.29 | $86.45 | **$143.74** | |
| 07-31-435-015 | 56155 | 1305 FOREST | 0 | 0 | **Tax Due** | $89.09 | $89.09 | **$178.18** | **First Installment** |
| HALL, BOYD & CINDY | 9.67265 | MT VERNON, IL 62864 | 0 | 1,329 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1305 FOREST | 0040 | MT VERNON BRICK CO LOT 5 BLK 5 | 1,616 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,171** | 0 | **Total Due** | $89.09 | $89.09 | **$178.18** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $89.09 | $89.09 | **$178.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-016 | 56155 | 1219 FOREST | 0 | 0 | **Tax Due** | $323.50 | $323.50 | **$647.00** | **First Installment** |
| CURRY, CARL D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1219 FOREST | 0040 | MT VERNON BRICK CO LOT 4 BLK 5 | 2,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,689** | 0 | **Total Due** | $323.50 | $323.50 | **$647.00** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $323.50 | $323.50 | **$647.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-018 | 56155 | 1211 FOREST | 0 | 0 | **Tax Due** | $107.37 | $107.37 | **$214.74** | **First Installment** |
| MOSS, JEROME | 9.67265 | MT VERNON, IL 62864 | 0 | 3,896 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 S SYCAMORE ST | 0040 | MT VERNON BRICK CO W40'(EX 100'S SD) LT 2 BLK 5 | 1,287 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-3933 | 0.0000 | | 4,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,116** | 0 | **Total Due** | $107.37 | $107.37 | **$214.74** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $107.37 | $107.37 | **$214.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-019 | 56155 | 1209 FOREST | 0 | 0 | **Tax Due** | $248.59 | $248.59 | **$497.18** | **First Installment** **Sold at Tax Sale** |
| WILLIAMS, ALEXANDER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2414A OLD UNION RD | 0040 | MT VERNON BRICK CO E60'(EX S110') LT 2 BLK 5 | 1,832 | 0 | **Pen. Due** | $14.92 | $11.19 | **$26.11** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,308 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **5,140** | 0 | **Total Due** | $263.51 | $333.78 | **$597.29** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $263.51 | $333.78 | **$597.29** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-020 | 56155 | 1205 FOREST AVE | 0 | 0 | **Tax Due** | $242.83 | $242.83 | **$485.66** | **First Installment** |
| CRAWFORD, ALLISON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1205 FOREST AVE | 0040 | ALLEN,J R RSL1B5MT VERNON BR LOT 2 | 1,349 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,021** | 0 | **Total Due** | $242.83 | $242.83 | **$485.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $242.83 | $242.83 | **$485.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-021 | 56155 | 1201 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ALLEN,J R RSL1B5MT VERNON BR LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 1 DOR 13-41-34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#24735 FOR PENALTY $3.06 ON 1ST INSTALLMENT FOR 2010 - RECEIVED ORIGINAL PAYMENT ON 10-24-11 (POSTMARK 9-14-11)

ACQ BY CITY OF MT. VERNON 4-15-14 VOID TAXES FOR 2011-12-13-14.
JEFF CO TRUSTEE SIE 4-30-14 ON CERT #20110505.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-022 | 56155 | 1110 S 17TH ST | 0 | 0 | **Tax Due** | $155.39 | $155.39 | **$310.78** | **First Installment** **Sold at Tax Sale** |
| BROWN, LINDA M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1110 S 17TH ST | 0040 | MT VERNON BRICK CO BLK 5 S109' LTS | 2,861 | 0 | **Pen. Due** | $9.32 | $6.99 | **$16.31** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | 11, 12 & 13 & N1/2 VAC ALLEY LYG S & | 352 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | ADJ | **3,213** | 0 | **Total Due** | $164.71 | $236.38 | **$401.09** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $164.71 | $236.38 | **$401.09** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-1738 ALESA CANTLEY 2052
2003 FLEETWOOD VIN#KYFL245B04622SC13
SOLD TO GERALD & JULIE PENROD
%FEDERAL HOME LOAN MORTGAGE CORP
%LINDA BROWN PUT ON OO WHEN MH TRANS

ADM SIE TO TERESA BUSHONG (JAB SECURITIES) FOR CERT#09-0442 FOR $1560.59 DATED 8-22-13 CK#26947 - 2009 TAX SALE YEAR AND 2012 SUB YEAR.

2009 TAXES WERE PAID ON 8-27-13 BY LINDA BROWN CK#1962 FOR $240.82
2012 TAXES PAID ON 9/20/13 AND 10/21/13.
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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-023 | 56155 | 1506 JONES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIG BAY 4 LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 34414 BAINBRIDGE RD | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 37 & | 1,555 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORTH RIDGEVILLE, OH 44039 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,723** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

SIE REFUND CK#30612 FOR $6444.41 (4 CERTS) DATED 12-20-16 ON TAX SALE CERT #20110506 (2011) $1493.02 TO MAX PERIM 77067 - ACQ BY JEFF CO TRUSTEE.

2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

2017 RE CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED.
2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished
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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-024 | 56155 | 1502 & 1504 JONES | 0 | 0 | **Tax Due** | $337.24 | $337.24 | **$674.48** | **First Installment** |
| ORRISON, DAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 S 10TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 35 & | 1,936 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 36 & S1/2 VAC ALLEY LYG N & ADJ | 5,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,973** | 0 | **Total Due** | $337.24 | $337.24 | **$674.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $337.24 | $337.24 | **$674.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-025 | 56155 | 1500 JONES | 0 | 0 | **Tax Due** | $110.56 | $110.56 | **$221.12** | **First Installment** |
| ORRISON, DAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 S 10TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 34 & | 1,335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,286** | 0 | **Total Due** | $110.56 | $110.56 | **$221.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $110.56 | $110.56 | **$221.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-026 | 56155 | 1410 JONES | 0 | 0 | **Tax Due** | $277.32 | $277.32 | **$554.64** | **First Installment** |
| ELLIS, WILLIAM JR & KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1410 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 31, | 2,386 | 0 | **Pen. Due** | $8.32 | $4.16 | **$12.48** | C & C LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | 32, & 33 & S1/2 VAC ALLEY LYG N & ADJ | 9,348 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | LT 33 | **11,734** | 0 | **Total Due** | $285.64 | $311.48 | **$597.12** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $285.64 | $311.48 | **$597.12** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-027 | 56155 | 1400 JONES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRETZKE, JOHN W & CAROLYN J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1400 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 28, | 2,382 | 2,934 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 29, & 30 | 7,026 | 474 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,408** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-028 | 56155 | 1312 JONES | 0 | 0 | **Tax Due** | $604.30 | $604.30 | **$1,208.60** | **First Installment** |
| RUSH, MICHAEL & MAKIAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 606 | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 26 | 1,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 27 | 10,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,495** | 0 | **Total Due** | $604.30 | $604.30 | **$1,208.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $604.30 | $604.30 | **$1,208.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-029 | 56155 | 1310 JONES | 0 | 0 | **Tax Due** | $101.08 | $101.08 | **$202.16** | **First Installment** |
| BRADFORD, ANITA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,178 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 1310 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 25 | 1,263 | 0 | **Pen. Due** | $3.03 | $1.52 | **$4.55** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,005 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,268** | 0 | **Total Due** | $104.11 | $112.60 | **$216.71** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $104.11 | $112.60 | **$216.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-030 | 56155 | 1308 JONES | 0 | 0 | **Tax Due** | $190.89 | $190.89 | **$381.78** | **First Installment** |
| GRIDER, ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1306 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 24 | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,684 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,947** | 0 | **Total Due** | $190.89 | $190.89 | **$381.78** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $190.89 | $190.89 | **$381.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-031 | 56155 | 1306 JONES | 0 | 0 | **Tax Due** | $130.78 | $130.78 | **$261.56** | **First Installment** |
| GRIDER, ELIZABETH J & WESLEY W | 9.67265 | MT VERNON, IL 62864 | 0 | 3,489 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1306 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 23 | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,193** | 0 | **Total Due** | $130.78 | $130.78 | **$261.56** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $130.78 | $130.78 | **$261.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-032 | 56155 | 1300 JONES ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-033 | 56155 | 1220 JONES | 0 | 0 | **Tax Due** | $106.30 | $106.30 | **$212.60** | **First Installment** |
| JOHNSON, STORMY A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %JIM JOHNSON | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 21 | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1220 JONES | 0.0000 | | 6,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,198** | 0 | **Total Due** | $106.30 | $106.30 | **$212.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $106.30 | $106.30 | **$212.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-034 | 56155 | 1218 JONES | 0 | 0 | **Tax Due** | $274.80 | $274.80 | **$549.60** | **First Installment** |
| HOUT, SCOTT & JOHNSON, STORMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1218 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 20 | 1,257 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,682** | 0 | **Total Due** | $274.80 | $274.80 | **$549.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $274.80 | $274.80 | **$549.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-035 | 56155 | 1216 JONES | 0 | 0 | **Tax Due** | $61.09 | $61.09 | **$122.18** | **First Installment** |
| GANT, ETHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O RHONDA MOORE | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 19 | 1,263 | 0 | **Pen. Due** | $1.83 | $0.92 | **$2.75** | **TRUSTEE SUBSEQUENT** |
| 1513 CENTRALIA RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,263** | 0 | **Total Due** | $62.92 | $92.01 | **$154.93** | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $62.92 | $92.01 | **$154.93** | |
| Acq. by the City of Mt. Vernon 08/19/2024. Void taxes and liens 2020-21-22-23. | | | | | | | | | |
| ADM SIE to Trustee 08/20/2024 on Tax Sale Certificate #20200367 (2020-21-22). Acq. by the City of Mt. Vernon. | | | | | | | | | |
| 07-31-435-036 | 56155 | 1214 JONES | 0 | 0 | **Tax Due** | $61.09 | $61.09 | **$122.18** | **First Installment** |
| DE JESUS, ESTHER C & FREDDY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 1214 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 18 | 1,263 | 0 | **Pen. Due** | $1.83 | $0.92 | **$2.75** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,263** | 0 | **Total Due** | $62.92 | $62.01 | **$124.93** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $62.92 | $62.01 | **$124.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-037 | 56155 | 1212 JONES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 W50' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOTS 2 & 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-039 | 56155 | 1409 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, PAMELA J | 9.67265 | MT VERNON, IL 62864 | 0 | 4,515 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1409 S 12TH ST | 0040 | ALLEN,J R RSL1B5MT VERNON BR LOT | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 3 | 5,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,515** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-040 | 56155 | 1411 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ALLEN,J R RSL1B5MT VERNON BR LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-041 | 56155 | 1417 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, VIRGIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1417 S 12TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 1 | 2,137 | 3,208 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 10,028 | 2,957 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,165** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-042 | 56155 | 1419 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARNES, RAYMOND | 9.67265 | MT VERNON, IL 62864 | 0 | 3,613 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1419 S 12TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 2 EX | 1,113 | 2,220 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 50' W END | 4,720 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,833** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-043 | 56155 | 1421 S 12TH ST | 0 | 0 | Tax Due | $65.82 | $65.82 | **$131.64** | **First Installment** |
| DOGGAN, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | WILLIAMS, G D 2ND ADD L1-50 LT 3 (EX | 1,113 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 50'W SD) | 248 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,361** | 0 | Total Due | $65.82 | $65.82 | **$131.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $65.82 | $65.82 | **$131.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-044 | 56155 | L-STRIP WEST OF 1409 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | MT VERNON BRICK CO ADD PT LT 2- | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BEG 50' W SE COR, W10', N108' E60', S8', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W50', S100' TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-045 | 56155 | 1209 1/2 FOREST | 0 | 0 | Tax Due | $48.90 | $48.90 | **$97.80** | **First Installment** |
| RAYFORD, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 424 FOREST | 0030 | MT VERNON BRICK CO PT LT 2-BEG SE | 1,011 | 0 | Pen. Due | $0.73 | $0.73 | **$1.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR, N100', W50', S100' E50' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,011** | 0 | Total Due | $49.63 | $59.63 | **$109.26** | 12/06/2023 |
| | | | 0 | 0 | Paid | $49.63 | $59.63 | **$109.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-046 | 56155 | 1215 FOREST AVE | 0 | 0 | Tax Due | $154.76 | $154.76 | **$309.52** | **First Installment** |
| STORY, ANITA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,269 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/21/2023 |
| 1215 FOREST AVE | 0040 | MT VERNON BRICK CO ADD W1/2 LT 3 | 1,615 | 0 | Pen. Due | $2.32 | $0.00 | **$2.32** | Anita Story Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 6,854 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,469** | 0 | Total Due | $157.08 | $154.76 | **$311.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $157.08 | $154.76 | **$311.84** | Anita Story Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-435-047 | 56155 | 1213 FOREST AVE | 0 | 0 | **Tax Due** | $89.28 | $89.28 | **$178.56** | **First Installment** |
| WORKMAN, CYNTHIA & RAYMOND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1213 FOREST AVE | 0040 | MT VERNON BRICK CO ADD E1/2 LOT 3 & S100' W40' LOT 2 BLK 5 | 1,846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,846** | 0 | **Total Due** | $89.28 | $89.28 | **$178.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $89.28 | $89.28 | **$178.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-048 | 56155 | 1414 S 14TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRACY, JAMES & CONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1414 S 14TH ST | 0040 | MT VERNON BRICK CO ADD LOT 7 (EX N159') & LOT 8 (EX N150') | 3,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,466** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-435-049 | 56155 | 1309 & 1313 FOREST | 0 | 0 | **Tax Due** | $279.83 | $279.83 | **$559.66** | **First Installment** |
| SCRIVNER, BRANDON | 9.67265 | MT VERNON, IL 62864 | 0 | 3,783 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 1309 FOREST | 0040 | MT VERNON BRICK CO BLK 5 LOT 6 | 3,231 | 0 | **Pen. Due** | $12.59 | $8.39 | **$20.98** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,338 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,569** | 0 | **Total Due** | $292.42 | $298.22 | **$590.64** | 12/26/2023 |
| **Notes** 9/27/23 - 2022 tax bill retd - no such number - unable to forward<br>12-8-23 2022 FR RETURNED, UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $292.42 | $298.22 | **$590.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-451-002 | 56156 | | 16,887 | 0 | **Tax Due** | $754.92 | $754.92 | **$1,509.84** | **First Installment** |
| MCCOWEN, RICHARD & M T SHOOK | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3228 WILDROSE | 0021 | SW SE (EX BEG 23.87'N & 63.97'W SE COR W185.21', N208.74', E210.21', S183.74' SW35.06', TO POB) & PT SE SW LYG SE OF FORM RR (EX PT FOR HWY AS IN 4-3-4282) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 67.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,887** | 0 | **Total Due** | $754.92 | $754.92 | **$1,509.84** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $754.92 | $754.92 | **$1,509.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-451-003 | 56155 | 1700 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $50.01 | $50.01 | **$100.02** | **First Installment** |
| WELLMET LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1700 MAIN ST | 0030 | PT SW SE - BEG 23.87'N & 63.97'W SE COR, W185.21', N208.74', E210.21', S183.74', SW35.06' TO POB | 1,034 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,034** | 0 | **Total Due** | $50.01 | $50.01 | **$100.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $50.01 | $50.01 | **$100.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-476-003 | 56155 | 1503 JONES | 0 | 0 | **Tax Due** | $156.55 | $156.55 | **$313.10** | **First Installment** |
| GLOVER, DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 804 WOODLAND DR | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 39 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,045 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,237** | 0 | **Total Due** | $156.55 | $156.55 | **$313.10** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $156.55 | $156.55 | **$313.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-476-004 | 56155 | 1501 JONES | 0 | 0 | **Tax Due** | $156.17 | $156.17 | **$312.34** | **First Installment** |
| GLOVER, DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 804 WOODLAND DR | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 40 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,229** | 0 | **Total Due** | $156.17 | $156.17 | **$312.34** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $156.17 | $156.17 | **$312.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-476-005 | 56155 | 1504 WESCOTT | 0 | 0 | **Tax Due** | $91.17 | $91.17 | **$182.34** | **First Installment** |
| KIRK, ROGER A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1502 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 73 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 693 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,885** | 0 | **Total Due** | $91.17 | $91.17 | **$182.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $91.17 | $91.17 | **$182.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-476-006 | 56155 | 1502 WESCOTT | 0 | 0 | **Tax Due** | $131.36 | $131.36 | **$262.72** | **First Installment** |
| KIRK, ROGER A | 9.67265 | MT VERNON, IL 62864 | 0 | 4,635 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1502 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 72 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 6,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,351** | 0 | **Total Due** | $131.36 | $131.36 | **$262.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $131.36 | $131.36 | **$262.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-476-007 | 56155 | 1500 WESCOTT | 0 | 0 | **Tax Due** | $57.65 | $57.65 | **$115.30** | **First Installment** |
| BARNETT, DOROTHY M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| %RICK KISELEWSKI | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 71 | 1,192 | 0 | **Pen. Due** | $0.86 | $0.00 | **$0.86** | Online Payment |
| 12857 E BUNNY FARM RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,192** | 0 | **Total Due** | $58.51 | $57.65 | **$116.16** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $58.51 | $57.65 | **$116.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-476-008 | 56155 | 1505 & 1507 JONES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CROSS, CAROLYN S | 9.67265 | MT VERNON, IL 62864 | 0 | 2,728 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1505 JONES | 0040 | GEORGE D WILLIAMS' 2ND ADDN LOT 38 | 1,431 | 3,566 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,294** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-001 | 56155 | 1413 JONES | 0 | 0 | **Tax Due** | $305.46 | $305.46 | **$610.92** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 41 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,316** | 0 | **Total Due** | $305.46 | $305.46 | **$610.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $305.46 | $305.46 | **$610.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-477-002 | 56155 | 1411 JONES | 0 | 0 | **Tax Due** | $23.99 | $23.99 | **$47.98** | **First Installment** |
| AYDT, KENNETH P | 9.67265 | MT VERNON, IL 62864 | 0 | 5,495 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JERRY MARES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 42 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15355 N CAMPGROUND LN | 0.0000 | | 4,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **5,991** | 0 | **Total Due** | $23.99 | $23.99 | **$47.98** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $23.99 | $23.99 | **$47.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-003 | 56155 | 1409 JONES | 0 | 0 | **Tax Due** | $66.36 | $66.36 | **$132.72** | **First Installment** |
| WARE, EVELIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1304 WESCOTT ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 43 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Evelie Ware Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,372** | 0 | **Total Due** | $66.36 | $66.36 | **$132.72** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $66.36 | $66.36 | **$132.72** | Evelie Ware Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-006 | 56155 | 1403 JONES | 0 | 0 | **Tax Due** | $274.95 | $274.95 | **$549.90** | **First Installment** |
| KR FORD INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15833 E FAIRFIELD RD | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 46 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,685** | 0 | **Total Due** | $274.95 | $274.95 | **$549.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $274.95 | $274.95 | **$549.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-007 | 56155 | 1420 WESCOTT | 0 | 0 | **Tax Due** | $124.49 | $124.49 | **$248.98** | **First Installment** |
| KELLEY, JUDY A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1416 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 70 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,382 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,574** | 0 | **Total Due** | $124.49 | $124.49 | **$248.98** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $124.49 | $124.49 | **$248.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-008 | 56155 | 1418 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 69 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-009 | 56155 | 1416 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, JUDY | 9.67265 | MT VERNON, IL 62864 | 0 | 4,985 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1416 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 68 | 1,192 | 1,476 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,461** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-477-010 | 56155 | 1406 WESCOTT | 0 | 0 | Tax Due | $57.65 | $57.65 | **$115.30** | **First Installment** |
| HUSTEDDE, TRACY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 608 MEADOWBROOK | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 67 | 1,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,192** | 0 | Total Due | $57.65 | $57.65 | **$115.30** | 10/10/2023 |
| | | | 0 | 0 | Paid | $57.65 | $57.65 | **$115.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-011 | 56155 | 1404 WESCOTT | 0 | 0 | Tax Due | $172.61 | $172.61 | **$345.22** | **First Installment** |
| JENNINGS, DESHAWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9147 E BAKERVILLE RD | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 66 | 1,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,377 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,569** | 0 | Total Due | $172.61 | $172.61 | **$345.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $172.61 | $172.61 | **$345.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-477-012 | 56155 | 1515 S 14TH ST | 0 | 0 | Tax Due | $391.99 | $391.99 | **$783.98** | **First Installment Sold at Tax Sale** |
| STUCKEY, HOPE FAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 717 S 15TH | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 65 | 1,192 | 0 | Pen. Due | $23.52 | $17.64 | **$41.16** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 6,913 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,105** | 0 | Total Due | $415.51 | $483.63 | **$899.14** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $415.51 | $483.63 | **$899.14** | |
| 07-31-477-013 | 56155 | 1405 JONES | 0 | 0 | Tax Due | $299.56 | $299.56 | **$599.12** | **First Installment** |
| LAMPLEY, MARK & GERALDINE COSENZO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 1405 JONES | 0040 | WILLIAMS, GEORGE D 2ND ADD LOT 44 & 45 | 2,385 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | mark lampley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,194** | 0 | Total Due | $299.56 | $299.56 | **$599.12** | 11/03/2023 |
| | | | 0 | 0 | Paid | $299.56 | $299.56 | **$599.12** | mark lampley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-478-001 | 56155 | 1313 JONES | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRK, DAVID H & DONNA F | 9.67265 | MT VERNON, IL 62864 | 0 | 4,276 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1313 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 47 | 1,192 | 1,972 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,056 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,248** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-478-002 | 56155 | 1311 JONES | 0 | 0 | Tax Due | $102.34 | $102.34 | **$204.68** | **First Installment** |
| KIRK, DAVID H & DONNA F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 48 | 1,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,116** | 0 | Total Due | $102.34 | $102.34 | **$204.68** | 10/16/2023 |
| | | | 0 | 0 | Paid | $102.34 | $102.34 | **$204.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-478-003 | 56155 | 1309 JONES | 0 | 0 | **Tax Due** | $141.03 | $141.03 | **$282.06** | **First Installment** |
| KIRK, DAVID H & DONNA F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 49 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,916** | 0 | **Total Due** | $141.03 | $141.03 | **$282.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $141.03 | $141.03 | **$282.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-478-004 | 56155 | 1307 JONES | 0 | 0 | **Tax Due** | $215.99 | $215.99 | **$431.98** | **First Installment** |
| BUTTRUM, ANGELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1307 JONES | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 50 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,466** | 0 | **Total Due** | $215.99 | $215.99 | **$431.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $215.99 | $215.99 | **$431.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-478-005 | 56155 | 1303 & 1305 JONES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RIVAS, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1304 WESCOTT | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOTS 51 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 52 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-956 GARY ACKLEY
1979 BUDDY 14X52=728 VIN#04321014M
PAID BY EDWARD SLEDGE 08/27/2018

2017 RE CERTIFIED LETTER RETURNED
2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

ACQ BY THE CITY OF MT. VERNON 9-16-20 BY A QUITCLAIM DEED VOID TAXES AND LIENS FOR 2017 THRU 2020. ADM SIE TO THE JEFF CO TRUSTEE 9-21-2020 ON TAX SALE CERT #20180463 (2018) ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-478-006 | 56155 | 1310 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRK, DAVID & DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1313 JONES | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-478-007 | 56155 | 1308 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRK, DAVID & DONNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1313 JONES | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 63 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RETURN TO SENDER
2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER (UNCLAIMED) RETURNED - MOVED LEFT NO ADDRESS
2019 RE TAX BILL RETURNED-UNABLE TO FORWARD

ACQ BY THE CITY OF MT. VERNON 3-17-21 BY JUDICIAL DEED. VOID TAXES AND LIENS FOR 2018-19-20-21.

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT 20180464 (2018&2019). ACQ BY THE CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-478-008 | 56155 | 1306 WESCOTT ST | 0 | 0 | **Tax Due** | $313.30 | $313.30 | **$626.60** | **First Installment** |
| WARE, EVELIE JOAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1306 WESCOTT ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 62 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,286 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,478** | 0 | **Total Due** | $313.30 | $313.30 | **$626.60** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $313.30 | $313.30 | **$626.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-478-009 | 56155 | 1304 WESCOTT | 0 | 0 | **Tax Due** | $159.79 | $159.79 | **$319.58** | **First Installment** |
| BOYD, CZAR & BURKSTEDT, KATHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 589 JUDD RD | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 61 | 1,192 | 0 | **Pen. Due** | $4.79 | $2.40 | **$7.19** | Czar Boyd Import Payment |
| BOONVILLE, KY 41314 | 0.0000 | | 2,112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,304** | 0 | **Total Due** | $164.58 | $162.19 | **$326.77** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $164.58 | $162.19 | **$326.77** | Czar Boyd Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS
2016 RE TAX BILL RETURNED
2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL, FRIENDLY REMINDER RETURNED - NOT DELIVERABLE AS ADDRESSED

SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140449 (2014) $1577.16

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-478-010 | 56155 | 1302 WESCOTT | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| WELCH, KAITLYN MICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,535 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1302 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 60 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,315 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,507** | 0 | **Total Due** | $95.37 | $95.37 | **$190.74** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-478-011 | 56155 | 1300 WESCOTT | 0 | 0 | **Tax Due** | $70.76 | $70.76 | **$141.52** | **First Installment** |
| MUFFO, THOMAS J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| BENJAMIN SMITH | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 59 | 1,192 | 0 | **Pen. Due** | $1.06 | $0.00 | **$1.06** | Online Payment |
| 202 S ELIZABETH ST | 0.0000 | 1300 WESCOTT | 271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW ATHENS, IL 62264-1540 | | | **1,463** | 0 | **Total Due** | $71.82 | $70.76 | **$142.58** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $71.82 | $70.76 | **$142.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-479-001 | 56155 | 1241 JONES | 0 | 0 | **Tax Due** | $36.66 | $36.66 | **$73.32** | **First Installment** |
| JOHNSON, MARY ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1220 JONES | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 53 | 758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 60' S END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **758** | 0 | **Total Due** | $36.66 | $36.66 | **$73.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $36.66 | $36.66 | **$73.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-479-002 | 56155 | 1502 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 S60' LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 53 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK #26485 DATED 12/1/12 FOR $179.94 VOIDED AS TRUSTEES OFFICE SAYS TAXES OWED

2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-MOVED LEFT NO ADDRESS.

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140451 FOR $713.38 (2014-15-16).

ACQ BY THE CITY OF MT. VERNON 5-21-19 BY JUDICIAL DEED. VOID TAXES AND LIENS FOR 2014 THRU 2019.

ADM SIE 5-31-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20170447 (2017) DUE TO ACQ BY THE CITY OF MT. VERNON .

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-479-003 | 56155 | 1215 JONES | 0 | 0 | **Tax Due** | $84.83 | $84.83 | **$169.66** | **First Installment Sold at Tax Sale** |
| SMITH, WILLY J JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 16584 N IL HWY 37 LOT 43 | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 54 | 1,192 | 0 | **Pen. Due** | $5.09 | $3.82 | **$8.91** | |
| MT VERNON, IL 62864 | 0.0000 | | 562 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,754** | 0 | **Total Due** | $89.92 | $162.65 | **$252.57** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $89.92 | $162.65 | **$252.57** | |

**Notes** SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140452 (2014) $1673.30

01/08/24 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-479-004 | 56155 | 1213 JONES ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 55 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.
2016 RE TAX BILL, CERTIFIED MAIL RETURNED
2017 FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE FRIENDLY REMINDER RETURNED - NOT DELIVERABLE AS ADDRESSED
2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED.
2021 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.

SIE REFUND CK#33115 FOR 5,214.30 DATED 8-9-21 TO JICTB, INC ON 2 TAX SALE CERTS. THIS PARCEL $3,215.22 TAX SALE CERT #20160404 (2016-17-18-19).

ACQ BY THE CITY OF MT. VERNON 03/29/23. VOID TAXES AND LIENS 2018-19-20-21-22-23.

ADM SIE TO TRUSTEE 03/31/23 ON TAX SALE CERT #20200370 (2020-21). ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-479-005 | 56155 | 1214 WESCOTT | 0 | 0 | **Tax Due** | $182.09 | $182.09 | **$364.18** | **First Installment** |
| JIM'S HUNTING & FISHING ADVENTURES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8627 EAGLE LN | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 58 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 2,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,765** | 0 | **Total Due** | $182.09 | $182.09 | **$364.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $182.09 | $182.09 | **$364.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-479-006 | 56155 | 1212 WESCOTT | 0 | 0 | **Tax Due** | $358.28 | $358.28 | **$716.56** | **First Installment** |
| RUDD, HOWARD & LILLY, APRIL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1212 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 56 & 57 | 1,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,408** | 0 | **Total Due** | $358.28 | $358.28 | **$716.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $358.28 | $358.28 | **$716.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-479-007 | 56155 | 1501 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - FORWARDING TIME EXPIRED

ACQ BY THE CITY OF MT VERNON 10/04/21. VOID TAXES AND LIENS 2018-19-20-21.

ADM SIE 10/20/21 TO JEFFERSON CO TRUSTEE ON TAX SALE CERT#20180468 (2018-19). ACQ BY THE CITY OF MT. VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-479-008 | 56155 | 1503 S 12TH ST | 0 | 0 | **Tax Due** | $94.41 | $94.41 | **$188.82** | **First Installment Sold at Tax Sale** |
| MITCHELL-EDMONDS, MARVALEITA MARIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1701 ROSELAWN AVE | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 5 | 1,617 | 0 | **Pen. Due** | $5.66 | $4.25 | **$9.91** | |
| LANSING, MI 48917 | 0.0000 | | 335 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,952** | 0 | **Total Due** | $100.07 | $172.66 | **$272.73** | |
| **Notes** 9/26/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $100.07 | $172.66 | **$272.73** | |
| 12/29/23 TB-RETURN MAIL CERT LETTER NOT DELIVERABLE ADDRESS | | | | | | | | | |
| 07-31-479-009 | 56155 | 1505 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-479-010 | 56155 | 1507 S 12TH ST | 0 | 0 | **Tax Due** | $151.67 | $151.67 | **$303.34** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 1708 | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 7 | 1,617 | 0 | **Pen. Due** | $4.55 | $2.28 | **$6.83** | |
| MT VERNON, IL 62864 | 0.0000 | | 1,519 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,136** | 0 | **Total Due** | $156.22 | $183.95 | **$340.17** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $156.22 | $183.95 | **$340.17** | |
| 9/22/23 - 2022 tax bill retd - no such number - unable to forward | | | | | | | | | |
| 12/15/23 - 2022 Friendly Reminder retd - no such number - unable to forward | | | | | | | | | |
| 07-31-479-011 | 56155 | 1509 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-479-012 | 56155 | 1511 S 12TH ST | 0 | 0 | **Tax Due** | $403.93 | $403.93 | **$807.86** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 9 | 1,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | DOR 89-41-15 DOR 92-41-22 | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,352** | 0 | **Total Due** | $403.93 | $403.93 | **$807.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $403.93 | $403.93 | **$807.86** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-479-013 | 56155 | 1515 S 12TH ST | 0 | 0 | Tax Due | $161.05 | $161.05 | **$322.10** | **First Installment** |
| ELION, LATANYA | 9.67265 | MT VERNON, IL 62864 | 0 | 1,401 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 1515 S 12TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 10 | 1,617 | 0 | Pen. Due | $2.42 | $0.00 | **$2.42** | Tonya Elion Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,114 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,731** | 0 | Total Due | $163.47 | $161.05 | **$324.52** | 10/18/2023 |
| | | | 0 | 0 | Paid | $163.47 | $161.05 | **$324.52** | Tonya Elion Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND TO VISTA SECURITIES, INC ON TAX SALE CERT#08-0356 FOR 2008 RE TAX YEAR CK#27905 FOR $985.31 DATED 9-15-14.

** JOAN 12/10/2021 RETURNED CK#2069 FOR $180.61 DATED 12-1-21 FOR 2020 RE.. WE DO NOT ACCEPT PERSONAL CHECKS AT THIS TIME. PLEASE SUBMIT CASH (IN OFFICE), MONEY ORDER OR CASHIERS CHECK FOR $180.61 THANK YOU!
** ANGELA 03/04/2022 RETURNED PAYMENT - TAXES SOLD
** ANGELA 03/04/2022 RETURNED PAYMENT - OTHER
** ANGELA 03/04/2022 YOUR TAXES WERE SOLD AT OUR TAX SALE ON 01/06/22. PLEASE CONTACT THE COUNTY CLERKS OFFICE AT 618-244-8020 OPT #3 TO GET THE CURRENT REDEMPTION AMOUNT.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-480-001 | 56155 | 1601 S 15TH ST | 0 | 0 | Tax Due | $89.67 | $89.67 | **$179.34** | **First Installment** **Sold at Tax Sale** |
| OATS, RODERICK & EDWARD II | 9.67265 | MT VERNON, IL 62864 | 0 | 4,012 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1601 S 15TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 74 & 75 | 2,342 | 0 | Pen. Due | $5.38 | $4.04 | **$9.42** | **TRUSTEE SALE** |
| MT VERNON, IL 62864-4928 | 0.0000 | | 3,524 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **5,866** | 0 | Total Due | $95.05 | $167.71 | **$262.76** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $95.05 | $167.71 | **$262.76** | |

**Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-480-002 | 56155 | 1605 S 15TH ST | 0 | 0 | Tax Due | $41.59 | $41.59 | **$83.18** | **First Installment** |
| MARTIN, WILLIAM SEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 5,356 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 1605 S 15TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 76 | 1,551 | 0 | Pen. Due | $1.25 | $0.62 | **$1.87** | william martin Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,665 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,216** | 0 | Total Due | $42.84 | $52.21 | **$95.05** | 12/15/2023 |
| | | | 0 | 0 | Paid | $42.84 | $52.21 | **$95.05** | william martin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-480-003 | 56155 | 1609 S 15TH ST | 0 | 0 | Tax Due | $95.37 | $95.37 | **$190.74** | **First Installment** |
| PATE, BARRY & BETTY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,096 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1609 S 15TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 77 & 78 | 2,327 | 0 | Pen. Due | $0.00 | $2.86 | **$2.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,741 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,068** | 0 | Total Due | $95.37 | $108.23 | **$203.60** | 01/16/2024 |
| | | | 0 | 0 | Paid | $95.37 | $108.23 | **$203.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-480-004 | 56155 | 1611 S 15TH ST | 0 | 0 | Tax Due | $73.85 | $73.85 | **$147.70** | **First Installment** |
| PATE, BARRY & BETTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1609 S 15TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 79 | 1,527 | 0 | Pen. Due | $0.00 | $2.22 | **$2.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,527** | 0 | Total Due | $73.85 | $86.07 | **$159.92** | 01/16/2024 |
| | | | 0 | 0 | Paid | $73.85 | $86.07 | **$159.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-480-006 | 56155 | 1701 S 15TH ST | 0 | 0 | **Tax Due** | $255.17 | $255.17 | **$510.34** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SHAWN M WILSON | 0040 | CASEY, SAM 10TH ADD LOT 37 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 3,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,276** | 0 | **Total Due** | $255.17 | $255.17 | **$510.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $255.17 | $255.17 | **$510.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-480-007 | 56155 | 1703 S 15TH ST | 0 | 0 | **Tax Due** | $250.96 | $250.96 | **$501.92** | **First Installment** |
| ARELLANO, JOSE JULIO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2026 COLLEGE | 0040 | CASEY, SAM 10TH ADD LOT 38 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,189** | 0 | **Total Due** | $250.96 | $250.96 | **$501.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $250.96 | $250.96 | **$501.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-480-008 | 56155 | 1705 S 15TH ST | 0 | 0 | **Tax Due** | $74.68 | $74.68 | **$149.36** | **First Installment** |
| HOOD, DANIEL A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| 1705 S 15TH ST | 0040 | CASEY, SAM 10TH ADD LOT 39 | 2,167 | 0 | **Pen. Due** | $3.36 | $2.24 | **$5.60** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,377 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,544** | 0 | **Total Due** | $78.04 | $86.92 | **$164.96** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $78.04 | $86.92 | **$164.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-480-012 | 56155 | 1613 S 15TH ST | 0 | 0 | **Tax Due** | $48.61 | $48.61 | **$97.22** | **First Installment** |
| STEWART, TONYA & T REYNOLDS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| JOELLEN CAMPBELL | 0030 | GEO D WILLIAMS 2ND ADD W1/2 LOT 8 | 1,005 | 0 | **Pen. Due** | $1.46 | $0.73 | **$2.19** | |
| 1613 S 15TH ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,005** | 0 | **Total Due** | $50.07 | $79.34 | **$129.41** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $50.07 | $79.34 | **$129.41** | |
| 07-31-480-013 | 56155 | 1613 S 15TH ST | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| STEWART, TONYA & T REYNOLDS | 9.67265 | MT VERNON, IL 62864 | 0 | 2,047 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| JOELLEN CAMPBELL | 0040 | WILLIAMS, G D 2ND ADD L1-50 E1/2 LOT 80 | 1,036 | 0 | **Pen. Due** | $2.86 | $1.43 | **$4.29** | AS-IS PROPERTIES, LTD |
| 1613 S 15TH ST | 0.0000 | | 2,983 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,019** | 0 | **Total Due** | $98.23 | $126.80 | **$225.03** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $98.23 | $126.80 | **$225.03** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-480-014 | 56155 | 1500 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $1,451.38 | $1,451.38 | **$2,902.76** | **First Installment** |
| PEARCE, RODNEY & VICKI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 401 N 10TH ST | 0060 | SAM CASEY 10TH ADD LOT 40 THRU 43 | 26,180 | 0 | **Pen. Due** | $43.54 | $21.77 | **$65.31** | |
| MT VERNON, IL 62864 | 0.0000 | (EX PT FOR RD AS IN 16916) | 3,830 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **30,010** | 0 | **Total Due** | $1,494.92 | $1,503.15 | **$2,998.07** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $1,494.92 | $1,503.15 | **$2,998.07** | |

**Notes** ADM SIE REFUND CK#31180 FOR $3562.13 DATED 10-09-17 TO LANDON LOEPKER ON TAX SALE CERT#20140454 (2014) INTERNAL REVENUE SERVICE LIEN.

SIE REFUND CK#31345 FOR $7108.27 TO PIP-WEST LLC ON 3 TAX SALE CERTS# 20130402 (2013) FOR $3998.56 ON PARCEL #07-31-480-014; CERT#20120545 (2012) FOR $1813.64 ON PARCEL #07-32-227-008; CERT#20120556 (2012) FOR $1296.07 ON PARCEL #07-32-305-002. LIENS HELD BY THE CITY OF MT. VERNON AND THE INTERNAL REVENUE SERVICE.

IN BANKRUPTCY 11-30-17. CASE CLOSED WITHOUT FURTHER NOTICE 9-6-18.

ADM SIE TO THE JEFF CO TRUSTEE 12-01-17 CERT#20150651 (2015) DUE TO OWNER IN BANKRUPTCY.

TOTAL 2013-$2757.12; 2014-$2821.68; 2015-$2864.04 (BASE TAXES DUE WHILE IN BANKRUPTCY) TOTAL $8442.84
TOTAL 2016 BASE TAX DUE WHILE IN BANKRUPTCY $2927.30
TOTAL 2017 BASE TAX DUED WHILE IN BANKRUPTCY $3000.10

2017 RE FORFEITED TAXES $15,128.31 INCLUDES 2013-14-15-16. BASE AND PENALTIES.

REFILED BANKRUPTCY 9-5-18. CASE DISMISSED & CLOSED WITHOUT FURTHER NOTICE 10-4-18.
12-10-18 RECEIVED NOTICE FROM THE BANKRUPTCY COURT FOR A MOTION TO IMPOSE AUTOMATIC STAY FILED ON 12-3-18. COURT DATE 12-17-18. MOTION GRANTED 12-17-18. AWAITING PLAN COMPLETION.

FORFEITED TAXES DUE FOR 2013-14-15-16: $15,128.31 (PENALTIES DUE BECAUSE IN AND OUT OF BANKRUPTCY)
2017 BASE ONLY WHILE IN BANKRUPTCY: $3000.10
2018 BASE ONLY WHILE IN BANKRUPTCY: $3,065.62

SEE O DRIVE, COLLECTOR, BANKRUPTCY PAYMENT REGISTER (BANKRUPTCY) FOR THE SPREADSHEET OF TAXES PAID AND TAXES DUE ON ALL YEARS DELINQUENT.

BANKRUPTCY DISMISSED AND CLOSED WITHOUT FURTHER NOTICE 11-13-20 (COURT PAPERS). VOICE CASE INFO SERVICE (11-23-20) AWAITING CLOSING - CLOSED 1-20-2021

2019 RE SYSTEM SHOWS CORRECT PAYMENT DUE AS OF 11-23-20

FORFEIT REPORT IN THE CURRENT BANKRUPTCY DRAWER UNDER P FOR PEARCE. FORFEITED AMOUNT WILL BE ADDED TO THE 2020 TAX YEAR. 2013 THROUGH 2018 RE TAX YEAR.

03/06/24 - Added 2013-14-15 taxes years to forfeited taxes and void. DId this to clean up the Tax Sale Exception Report. 2013-14-15-16-17-18 taxes were added on to 2020. It went to tax sale and the trustee obtained. Trustee also subbed for the 2021-22 tax years. (If need be we can always open back up the 2013-14-15 forfeited taxes, but not likely as the trustee will get deed later this year).

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-481-001 | 56155 | 1419 WESCOTT | 0 | 0 | **Tax Due** | $85.22 | $85.22 | **$170.44** | **First Installment** |
| REPASKY, KATHY L AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HOGSHEAD FAMILY LMTD PARTNERSHIP | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 81 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathy Repasky Import Payment |
| 2316 E HIGH LINE RD | 0.0000 | | 245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **1,762** | 0 | **Total Due** | $85.22 | $85.22 | **$170.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $85.22 | $85.22 | **$170.44** | Kathy Repasky Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-002 | 56155 | 1417 WESCOTT | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| REPASKY, KATHY L AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HOGSHEAD FAMILY LMTD PARTNERSHIP | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 82 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathy Repasky Import Payment |
| 2316 E HIGH LINE RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 11/15/2023 |
| **Notes** REFUND CK#33274 FOR $140.80 DATED 10/07/21 FOR 2020 RE. PAID TWICE. | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Kathy Repasky Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-003 | 56155 | 1411 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 83 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 63 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,580** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-004 | 56155 | 1405 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 84 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-481-005 | 56155 | 1403 WESCOTT | 0 | 0 | **Tax Due** | $336.47 | $336.47 | **$672.94** | **First Installment** |
| PEARCE, RODNEY & VICKI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1403 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 85 | 1,517 | 0 | **Pen. Due** | $10.09 | $5.05 | **$15.14** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,440 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,957** | 0 | **Total Due** | $346.56 | $371.52 | **$718.08** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $346.56 | $371.52 | **$718.08** | |

**Notes** IN BANKRUPTCY 11-30-17. CASE CLOSED WITHOUT FURTHER NOTICE 9-6-18.

SIE REFUND CK#31603 FOR $7325.88 (7 CERTS) DATED 1-23-18 TO VINOD GUPTA ON TAX SALE CERT #20130405 (2013-14-15) $1425.48

TAXES DUE (BASE AMOUNT ONLY WHILE IN BANKRUPTCY): 2013 - $196.94, 2014 - $195.60, 2015 - $198.50, 2016 - $606.78 (OWNER OCCUPIED EXEMPTION WAS TAKEN OFF) TOTAL DUE $1197.82
2017 BASE TAX DUE WHILE IN BANKRUPTCY $607.36

2017 FORFEITED TAXES $1537.57 INCLUDES 2013-14-15-16 BASE AND PENALTIES.

REFILED BANKRUOTCY 9-5-18. CASE DISMISSED & CLOSED WITHOUT FURTHER NOTICE 10-4-18.

12-10-18 RECEIVED NOTICE FROM THE BANKRUPTCY COURT FOR A MOTION TO IMPOSE AUTOMATIC STAY FILED ON 12-3-18. COURT DATE 12-17-18. MOTION GRANTED 12-17-18. AWAITING PLAN COMPLETION.

FORFEITED TAXES DUE FOR 2013-14-15-16: $1537.57 (PENALTIES DUE BECAUSE OF IN & OUT OF BANKRUPTCY)
2017 BASE AMOUNT DUE WHILE IN BANKRUPTCY $607.36
2018 BASE AMOUNT DUE WHILE IN BANKRUPTCY $620.66

SEE O DRIVE, COLLECTOR, BANKRUPTCY PAYMENT REGISTER (BANKRUPTCY) FOR THE SPREADSHEET OF TAXES PAID AND TAXES DUE ON ALL YEARS DELINQUENT.

BANKRUPTCY DISMISSED AND CLOSED WITHOUT FURTHER NOTICE 11-13-20 (COURT PAPERS). VOICE CASE INFO SERVICE (11-23-20) AWAITING CLOSING - CLOSED 1-20-2021

2019 RE SYSTEM SHOWS CORRECT PAYMENT DUE AS OF 11-23-20

FORFEIT REPORT IN THE CURRENT BANKRUPTCY DRAWER UNDER P FOR PEARCE. FORFEITED AMOUNT WILL BE ADDED TO THE 2020 TAX YEAR. 2014 THROUGH 2018 RE TAX YEAR.

9/24/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward.

03/06/24 - Added 2013-14-15 taxes years to forfeited taxes and voided. Did this to clean up the Tax Sale Exception Report. 2013-14-15-16-17-18 taxes were added on to 2020. It went to tax sale and the trustee obtained. Trustee also subbed for the 2021-22 tax years. (If need be we can always open back up the 2013-14-15 forfeited taxes, but not likely as the trustee will get deed later this year).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-481-006 | 56155 | 1401 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEARCE, CYRILLA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,228 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1401 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 86 | 1,517 | 2,090 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,318** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-481-007 | 56155 | 1606 S 15TH ST | 0 | 0 | Tax Due | $59.30 | $59.30 | **$118.60** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 424 S 18TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 N40' LOT 103 | 1,214 | 0 | Pen. Due | $3.56 | $2.67 | **$6.23** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 12 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,226** | 0 | Total Due | $62.86 | $135.97 | **$198.83** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $62.86 | $135.97 | **$198.83** | |
| 07-31-481-008 | 56155 | 1608 S 15TH ST | 0 | 0 | Tax Due | $345.61 | $345.61 | **$691.22** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| ROBERT S WAKELAND, PRESIDENT | 0040 | WILLIAMS, G D 2ND ADD L1-50 S 60' LOT 103 | 1,820 | 0 | Pen. Due | $20.74 | $15.55 | **$36.29** | JICTB, INC |
| 424 S 18TH ST | 0.0000 | | 5,326 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **7,146** | 0 | Total Due | $366.35 | $435.16 | **$801.51** | 01/17/2024 |
| | | | 0 | 0 | Paid | $366.35 | $435.16 | **$801.51** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-011 | 56155 | 1700 S 15TH ST | 0 | 0 | Tax Due | $310.11 | $310.11 | **$620.22** | **First Installment** |
| FWBII HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| ALFRED ASHBY | 0040 | CASEY, SAM 10TH ADD LOT 36 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 159 | 0.0000 | | 4,352 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **6,412** | 0 | Total Due | $310.11 | $310.11 | **$620.22** | 11/09/2023 |
| | | | 0 | 0 | Paid | $310.11 | $310.11 | **$620.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-012 | 56155 | 1702 S 15TH ST | 0 | 0 | Tax Due | $197.08 | $197.08 | **$394.16** | **First Installment** |
| YATES, PATRICIA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19184 E 3RD ST | 0040 | CASEY, SAM 10TH ADD LOT 35 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 2,015 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,075** | 0 | Total Due | $197.08 | $197.08 | **$394.16** | 11/06/2023 |
| | | | 0 | 0 | Paid | $197.08 | $197.08 | **$394.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-013 | 56155 | 1704 S 15TH ST | 0 | 0 | Tax Due | $227.70 | $227.70 | **$455.40** | **First Installment** |
| LANE, DANNY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | CASEY, SAM 10TH ADD LOT 34 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,648 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,708** | 0 | Total Due | $227.70 | $227.70 | **$455.40** | 09/25/2023 |
| | | | 0 | 0 | Paid | $227.70 | $227.70 | **$455.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-014 | 56155 | 1706 S 15TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NOELL, JESSE & MCGOWEN, TAYLOR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0090 | CASEY, SAM 10TH ADD LOT 33 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-481-015 | 56155 | 1708 S 15TH ST | 0 | 0 | Tax Due | $99.63 | $99.63 | **$199.26** | **First Installment** |
| LYNN, LISA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1710 S 15TH ST | 0030 | CASEY, SAM 10TH ADD LOT 32 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,060** | 0 | Total Due | $99.63 | $99.63 | **$199.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $99.63 | $99.63 | **$199.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-017 | 56155 | 1601 S 14TH ST | 0 | 0 | Tax Due | $35.98 | $35.98 | **$71.96** | **First Installment** |
| JAMES, JOSHUA R & BRANDY L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,019 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1601 S 14TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 102 | 2,311 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 452 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,763** | 0 | Total Due | $35.98 | $35.98 | **$71.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $35.98 | $35.98 | **$71.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-018 | 56155 | 1605 S 14TH ST | 0 | 0 | Tax Due | $327.52 | $327.52 | **$655.04** | **First Installment** |
| SEXTON, BONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1605 S 14TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 N 1/2 LOT | 1,576 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 105 | 11,196 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,772** | 0 | Total Due | $327.52 | $327.52 | **$655.04** | 09/27/2023 |
| | | | 0 | 0 | Paid | $327.52 | $327.52 | **$655.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-019 | 56155 | ADJACENT TO 1605 S 14TH ST | 0 | 0 | Tax Due | $146.98 | $146.98 | **$293.96** | **First Installment** |
| SEXTON, BONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1605 S 14TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 S 1/2 LOT | 1,576 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 105 | 1,463 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,039** | 0 | Total Due | $146.98 | $146.98 | **$293.96** | 09/27/2023 |
| | | | 0 | 0 | Paid | $146.98 | $146.98 | **$293.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-020 | 56155 | 1701 S 14TH ST | 0 | 0 | Tax Due | $131.79 | $131.79 | **$263.58** | **First Installment** |
| KEMMERLING, HAROLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1605 S 14TH ST | 0040 | CASEY, SAM 10TH ADD LOT 23 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 665 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,725** | 0 | Total Due | $131.79 | $131.79 | **$263.58** | 09/27/2023 |
| | | | 0 | 0 | Paid | $131.79 | $131.79 | **$263.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-021 | 56155 | 1703 S 14TH ST | 0 | 0 | Tax Due | $99.63 | $99.63 | **$199.26** | **First Installment** |
| KEMMERLING, HAROLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1605 S 14TH ST | 0062 | CASEY, SAM 10TH ADD LOT 24 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,060** | 0 | Total Due | $99.63 | $99.63 | **$199.26** | 09/27/2023 |
| | | | 0 | 0 | Paid | $99.63 | $99.63 | **$199.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-481-022 | 56155 | 1705 S 14TH ST | 0 | 0 | Tax Due | $207.48 | $207.48 | **$414.96** | **First Installment** |
| HARRISON, GABRIEL D & KERI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12050 E MAY RD | 0040 | CASEY, SAM 10TH ADD LOT 25 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,230 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,290** | 0 | Total Due | $207.48 | $207.48 | **$414.96** | 11/20/2023 |
| | | | 0 | 0 | Paid | $207.48 | $207.48 | **$414.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-023 | 56155 | 1707 S 14TH ST | 0 | 0 | Tax Due | $95.37 | $95.37 | **$190.74** | **First Installment** |
| COX, DUANE & KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,085 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1707 S 14TH ST | 0040 | CASEY, SAM 10TH ADD LOT 26 1707 S | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14TH ST | 3,997 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,057** | 0 | Total Due | $95.37 | $95.37 | **$190.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-024 | 56155 | 1709 S 14TH ST | 0 | 0 | Tax Due | $119.36 | $119.36 | **$238.72** | **First Installment** |
| AYDT, KENNETH P | 9.67265 | MT VERNON, IL 62864 | 0 | 4,402 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DUSTIN SCOTT | 0040 | CASEY, SAM 10TH ADD LOT 27 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15355 N CAMPGROUND LN | 0.0000 | | 4,810 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **6,870** | 0 | Total Due | $119.36 | $119.36 | **$238.72** | 11/21/2023 |
| | | | 0 | 0 | Paid | $119.36 | $119.36 | **$238.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-025 | 56155 | 1402 VETERANS MEMORIAL DR | 0 | 0 | Tax Due | $130.78 | $130.78 | **$261.56** | **First Installment** |
| MCCOY, NATHAN M | 9.67265 | MT VERNON, IL 62864 | 0 | 4,351 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1120 MAPLE ST | 0040 | CASEY, SAM 10TH ADD W 1/2 LOTS 28 & | 1,544 | 0 | Pen. Due | $3.92 | $1.96 | **$5.88** | |
| MT VERNON, IL 62864 | 0.0000 | 29 | 5,511 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,055** | 0 | Total Due | $134.70 | $162.74 | **$297.44** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $134.70 | $162.74 | **$297.44** | |
| 07-31-481-026 | 56155 | 1711 S 14TH ST | 0 | 0 | Tax Due | $178.75 | $178.75 | **$357.50** | **First Installment** |
| AYDT, KENNETH P | 9.67265 | MT VERNON, IL 62864 | 0 | 4,333 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRAVIS & AMANDA PIRTLE | 0040 | CASEY, SAM 10TH ADD E 1/2 LOTS 28 & | 1,544 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15355 N CAMPGROUND LN | 0.0000 | 29 | 6,485 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **8,029** | 0 | Total Due | $178.75 | $178.75 | **$357.50** | 11/21/2023 |
| | | | 0 | 0 | Paid | $178.75 | $178.75 | **$357.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-027 | 56155 | 1710 S 15TH ST | 0 | 0 | Tax Due | $356.68 | $356.68 | **$713.36** | **First Installment** |
| LYNN, RANDALL E & LISA JEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1710 S 15TH ST | 0040 | CASEY, SAM 10TH ADD LTS 30 & 31 EX E | 1,899 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 50' & EX PT TAKEN FOR HWY IN 4-2-54 | 5,476 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1710 S 15TH ST | **7,375** | 0 | Total Due | $356.68 | $356.68 | **$713.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $356.68 | $356.68 | **$713.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-31-481-028 | 56155 | | 0 | 0 | **Tax Due** | $45.51 | $45.51 | **$91.02** | **First Installment** |
| LYNN, RANDALL E & LISA JEAN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1710 S 15TH ST | 0030 | CASEY, SAM 10TH ADD E 50' LOTS 30 & | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 EX PT TAKEN FOR RD IN DOC #17213 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX 155 SQ ' OFF END LT 30 FISHERS | **941** | 0 | **Total Due** | $45.51 | $45.51 | **$91.02** | 11/16/2023 |
| | | LANE | 0 | 0 | **Paid** | $45.51 | $45.51 | **$91.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-481-029 | 56155 | 1610 S 15TH ST | 0 | 0 | **Tax Due** | $111.77 | $111.77 | **$223.54** | **First Installment Sold at Tax Sale** |
| KINDLIN CORP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROBERT S WAKELAND, PRESIDENT | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 104 | 2,311 | 0 | **Pen. Due** | $6.71 | $5.03 | **$11.74** | **TRUSTEE SALE** |
| 424 S 18TH ST | 0.0000 | 1610 S 15TH ST | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **2,311** | 0 | **Total Due** | $118.48 | $190.80 | **$309.28** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $118.48 | $190.80 | **$309.28** | |
| 07-31-481-090 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SAM CASEY'S 10TH ADD 155 SQ ' OFF E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | END LT 30 DOR 87-41-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-001 | 56155 | 1311 WESCOTT | 0 | 0 | **Tax Due** | $59.39 | $59.39 | **$118.78** | **First Installment** |
| BARNES, HAROLD G & THERESA L | 9.67265 | MT VERNON, IL 62864 | 0 | 4,366 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1311 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 87 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 4,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,594** | 0 | **Total Due** | $59.39 | $59.39 | **$118.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $59.39 | $59.39 | **$118.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-002 | 56155 | 1309 WESCOTT | 0 | 0 | **Tax Due** | $82.22 | $82.22 | **$164.44** | **First Installment** |
| BROWN, JONATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 1,861 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1309 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 88 | 1,517 | 0 | **Pen. Due** | $1.23 | $0.00 | **$1.23** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,561** | 0 | **Total Due** | $83.45 | $82.22 | **$165.67** | 11/16/2023 |
| **Notes** 2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $83.45 | $82.22 | **$165.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-482-003 | 56155 | 1307 WESCOTT ST | 0 | 0 | Tax Due | $134.36 | $134.36 | **$268.72** | **First Installment** |
| NEWMAN, AARON & APRIL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1303 WESCOTT ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 89 | 1,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,261 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,778** | 0 | Total Due | $134.36 | $134.36 | **$268.72** | 10/10/2023 |
| | | | 0 | 0 | Paid | $134.36 | $134.36 | **$268.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-1181 ROBERT & LESLIE HAWKINS
1969 SCHULT VIN#M89768 684
MH DEMOLISHED - DELETE FOR 2003

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140455 FOR $1050.96 (2014-15-16).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-482-004 | 56155 | 1303 & 1305 WESCOTT | 0 | 0 | Tax Due | $238.43 | $238.43 | **$476.86** | **First Installment** |
| NEWMAN, AARON J & APRIL M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1303 WESCOTT | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOTS 90 & | 2,311 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 91 1303 & 1305 WESCOTT | 8,619 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,930** | 0 | Total Due | $238.43 | $238.43 | **$476.86** | 10/10/2023 |
| | | | 0 | 0 | Paid | $238.43 | $238.43 | **$476.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-005 | 56155 | 1301 WESCOTT | 0 | 0 | Tax Due | $234.13 | $234.13 | **$468.26** | **First Installment** |
| JT PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2715 JAMISON BLVD | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 92 | 1,517 | 0 | Pen. Due | $0.00 | $3.51 | **$3.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,324 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,841** | 0 | Total Due | $234.13 | $237.64 | **$471.77** | 11/25/2023 |
| | | | 0 | 0 | Paid | $234.13 | $237.64 | **$471.77** | Taylor McGowen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-006 | 56155 | 1600 S 14TH ST | 0 | 0 | Tax Due | $283.80 | $283.80 | **$567.60** | **First Installment** |
| CLARK, CALVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 14222 N TWO MILE CREEK LN | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 101 | 1,517 | 0 | Pen. Due | $12.77 | $8.51 | **$21.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N 1/2 | 4,351 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,868** | 0 | Total Due | $296.57 | $302.31 | **$598.88** | 01/05/2024 |
| | | | 0 | 0 | Paid | $296.57 | $302.31 | **$598.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-007 | 56155 | 1602 S 14TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| WHIPPLE, ANTHONY & DESTINY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1602 S 14TH ST | 0030 | WILLIAMS, G D 2ND ADD L1-50 S 1/2 LOT | 1,517 | 0 | Pen. Due | $4.40 | $3.30 | **$7.70** | |
| MT VERNON, IL 62864 | 0.0000 | 101 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | Total Due | $77.77 | $150.67 | **$228.44** | **TRUSTEE SALE** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $77.77 | $150.67 | **$228.44** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-482-010 | 56155 | 1700 S 14TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 10TH ADD LOT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-737 YVETTE JONES
1974 HILLCREST #02311069H 672
2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD
2017 RE TAX BILL RETURNED-NO SUCH NUMBER
2018 RE TAX BILL RETURN TO SENDER- NO SUCH NUMBER
2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-482-011 | 56155 | 1704 S 14TH ST | 0 | 0 | **Tax Due** | $149.54 | $149.54 | **$299.08** | **First Installment Sold at Tax Sale** |
| WARD, PEGGY E & ANTHONY M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1704 S 14TH ST | 0040 | CASEY, SAM 10TH ADD LOT 21 | 2,060 | 0 | **Pen. Due** | $8.97 | $6.73 | **$15.70** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 1,032 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,092** | 0 | **Total Due** | $158.51 | $230.27 | **$388.78** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $158.51 | $230.27 | **$388.78** | |
| 07-31-482-012 | 56155 | 1706 S 14TH ST | 0 | 0 | **Tax Due** | $99.63 | $99.63 | **$199.26** | **First Installment** |
| PIILANI, SHANE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0060 | CASEY, SAM 10TH ADD LOT 20 | 2,060 | 0 | **Pen. Due** | $2.99 | $1.49 | **$4.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,060** | 0 | **Total Due** | $102.62 | $101.12 | **$203.74** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $102.62 | $101.12 | **$203.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-013 | 56155 | 1708 S 14TH ST | 0 | 0 | **Tax Due** | $99.63 | $99.63 | **$199.26** | **First Installment** |
| PIILANI, SHANE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0060 | CASEY, SAM 10TH ADD LOT 19 | 2,060 | 0 | **Pen. Due** | $2.99 | $1.49 | **$4.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,569** | 0 | **Total Due** | $102.62 | $101.12 | **$203.74** | 12/05/2023 |
| | | | 4,015 | 0 | **Paid** | $102.62 | $101.12 | **$203.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-014 | 56155 | 1710 S 14TH ST | 0 | 0 | **Tax Due** | $99.63 | $99.63 | **$199.26** | **First Installment** |
| PIILANI, SHANE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0060 | CASEY, SAM 10TH ADD LOT 18 | 2,060 | 0 | **Pen. Due** | $2.99 | $1.49 | **$4.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,060** | 0 | **Total Due** | $102.62 | $101.12 | **$203.74** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $102.62 | $101.12 | **$203.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-482-015 | 56155 | 1712 S 14TH ST | 0 | 0 | Tax Due | $129.52 | $129.52 | **$259.04** | **First Installment** |
| PIILANI, SHANE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 9504 E BARAT RD | 0060 | CASEY, SAM 10TH ADD LOTS 16 & 17 | 2,678 | 0 | Pen. Due | $3.89 | $1.94 | **$5.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX PT TAKEN FOR RD 1989-00695) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,678** | 0 | Total Due | $133.41 | $131.46 | **$264.87** | 12/05/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN REFUND CK#33374 FOR $124.27 DATED 11-16-21 ON 2020 RE. 2ND INSTALLMENT PD TWICE | | | 0 | 0 | Paid | $133.41 | $131.46 | **$264.87** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-016 | 56155 | 1607 S 13TH ST | 0 | 0 | Tax Due | $83.38 | $83.38 | **$166.76** | **First Installment Sold at Tax Sale** |
| MONTAGUE, EDDIE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,647 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| BRAD & GENIA WARREN%JESSICA WARREN | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 100 | 1,517 | 0 | Pen. Due | $5.00 | $3.75 | **$8.75** | AS-IS PROPERTIES, LTD |
| 1607 S 13TH ST | 0.0000 | N 1/2 | 3,854 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **5,371** | 0 | Total Due | $88.38 | $161.13 | **$249.51** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $88.38 | $161.13 | **$249.51** | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-017 | 56155 | 1609 S 13TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| WARREN, BRAD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| %JESSICA WARREN | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 100 | 1,517 | 0 | Pen. Due | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| 1607 S 13TH ST | 0.0000 | S1/2 | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **1,517** | 0 | Total Due | $77.77 | $150.67 | **$228.44** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $77.77 | $150.67 | **$228.44** | |
| 07-31-482-018 | 56155 | 1611 S 13TH ST | 0 | 0 | Tax Due | $278.82 | $278.82 | **$557.64** | **First Installment Sold at Tax Sale** |
| WARREN, BRAD G & MICHELLE J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| JESSICA WARREN | 0040 | WILLIAMS, G D 2ND ADD L1-50 N50' LOT | 1,517 | 0 | Pen. Due | $16.73 | $12.55 | **$29.28** | **TRUSTEE SALE** |
| 1607 S 13TH ST | 0.0000 | 107 | 4,248 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **5,765** | 0 | Total Due | $295.55 | $365.37 | **$660.92** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $295.55 | $365.37 | **$660.92** | |
| 07-31-482-019 | 56155 | 1615 S 13TH ST | 0 | 0 | Tax Due | $171.45 | $171.45 | **$342.90** | **First Installment** |
| JTLL ENTERPRISES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| %JOHN E SMITH JR | 0040 | WILLIAMS, G D 2ND ADD L1-50 PT LOT | 1,762 | 0 | Pen. Due | $0.00 | $5.14 | **$5.14** | Online Payment |
| 1761 COUNTY HIGHWAY 13 | 0.0000 | 107-BEG SE COR, N58', SW TO PT | 1,783 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| XENIA, IL 62899 | | 56.58'N SW COR, S56.58', E TO POB | **3,545** | 0 | Total Due | $171.45 | $186.59 | **$358.04** | 12/22/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED 2019 FRIENDLY REMINDER RETURNED NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $171.45 | $186.59 | **$358.04** | IVR JTLL ENTERPRISES LLC Import P |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-020 | 56155 | 1701 S 13TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHEFF, GARLAND II | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1703 S 13TH ST | 0090 | CASEY, SAM 10TH ADD LOT 9 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,060** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-482-021 | 56155 | 1703 S 13TH ST | 0 | 0 | Tax Due | $100.84 | $100.84 | **$201.68** | **First Installment Sold at Tax Sale** |
| SHEFF, JEANNETTE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1703 S 13TH ST | 0040 | CASEY, SAM 10TH ADD LOT 10 | 2,060 | 0 | Pen. Due | $6.05 | $4.54 | **$10.59** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 25 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,085** | 0 | Total Due | $106.89 | $179.38 | **$286.27** | 01/17/2024 |
| | | | 0 | 0 | Paid | $106.89 | $179.38 | **$286.27** | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-022 | 56155 | 1707 S 13TH ST | 0 | 0 | Tax Due | $105.05 | $105.05 | **$210.10** | **First Installment** |
| PILCH, RANDALL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1709 S 13TH ST | 0040 | CASEY, SAM 10TH ADD LOT 11 | 2,060 | 0 | Pen. Due | $3.15 | $1.58 | **$4.73** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 112 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,172** | 0 | Total Due | $108.20 | $136.63 | **$244.83** | |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | | 0 | Unpaid | $108.20 | $136.63 | **$244.83** | |
| 07-31-482-023 | 56155 | 1709 S 13TH ST | 0 | 0 | Tax Due | $149.06 | $149.06 | **$298.12** | **First Installment** |
| PILCH, RANDALL L | 9.67265 | MT VERNON, IL 62864 | 0 | 5,115 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1709 S 13TH ST | 0040 | CASEY, SAM 10TH ADD LOT 12 | 2,060 | 0 | Pen. Due | $4.47 | $2.24 | **$6.71** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 6,137 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,197** | 0 | Total Due | $153.53 | $181.30 | **$334.83** | |
| **Notes** 98/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | | 0 | Unpaid | $153.53 | $181.30 | **$334.83** | |
| 07-31-482-024 | 56155 | 1711 S 13TH ST | 0 | 0 | Tax Due | $113.08 | $113.08 | **$226.16** | **First Installment** |
| SCHMITT, STEPHANIE & KIMBERLY BARA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,234 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1711 S 13TH ST | 0040 | CASEY, SAM 10TH ADD LOT 13 | 2,059 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,513 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,572** | 0 | Total Due | $113.08 | $113.08 | **$226.16** | 09/26/2023 |
| | | | 0 | 0 | Paid | $113.08 | $113.08 | **$226.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-025 | 56155 | 1713 S 13TH ST | 0 | 0 | Tax Due | $101.08 | $101.08 | **$202.16** | **First Installment** |
| MAY, JAMES A & GLENDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 1,452 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1713 S 13TH ST | 0040 | CASEY, SAM 10TH ADD LOT 14 | 2,060 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 1,482 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,542** | 0 | Total Due | $101.08 | $101.08 | **$202.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $101.08 | $101.08 | **$202.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-482-026 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT TRANSPORTATION | 0090 | CASEY, SAM 10TH ADD LOT 15 DOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EFFINGHAM, IL 62401 | 0.0000 | 89-41-8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-482-027 | 56155 | 1608 S 14TH ST | 0 | 0 | Tax Due | $70.52 | $70.52 | **$141.04** | **First Installment** |
| FRADELOS, CONSTANTINE E & V S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1608 S 14TH ST | 0040 | GEORGE D WILLIAMS 2ND ADD LOT 106 | 3,179 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,279 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,458** | 0 | Total Due | $70.52 | $70.52 | **$141.04** | 09/21/2023 |
| | | | 0 | 0 | Paid | $70.52 | $70.52 | **$141.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-001 | 56155 | 1219 WESCOTT | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUDD, HOWARD J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1212 WESCOTT | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOTS 93 & 94 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT.VERNON 10-17-12 VOID TAX LIENS FOR 2010-11-12 SIE REFUND CK#26457 FOR $671.09 TO TANNER 401K PLAN TRUST FOR THE 2010 TAX YEAR 12-04-12. | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-002 | 56155 | 1211 WESCOTT | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment** |
| WIGGINS, LONNIE LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O DUSTIN LEE WIGGINS | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 95 | 1,517 | 0 | Pen. Due | $2.20 | $1.10 | **$3.30** | **TRUSTEE SUBSEQUENT** |
| R 2135 COUNTY RD 1370N | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| FAIRFIELD, IL 62837 | | | **1,517** | 0 | Total Due | $75.57 | $104.47 | **$180.04** | |
| **Notes** 10/13/23 - 2022 tax bill retd - insufficient address - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $75.57 | $104.47 | **$180.04** | |
| 07-31-483-003 | 56155 | 1606 S 13TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BROWN, JOHN & ERICA NICOLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1612 S 13TH ST | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 96 | 1,086 | 0 | Pen. Due | $1.58 | $0.79 | **$2.37** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $54.10 | $83.31 | **$137.41** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $54.10 | $83.31 | **$137.41** | |
| 07-31-483-004 | 56155 | 1608 S 13TH ST | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment** |
| BROWN, JOHN & ERICA NICOLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1612 S 13TH ST | 0030 | WILLIAMS, G D 2ND ADD L1-50 LOT 97 | 1,517 | 0 | Pen. Due | $2.20 | $1.10 | **$3.30** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,517** | 0 | Total Due | $75.57 | $104.47 | **$180.04** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - FORWARDING TIME EXPIRED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $75.57 | $104.47 | **$180.04** | |
| 07-31-483-005 | 56155 | 1612 S 13TH ST | 0 | 0 | Tax Due | $441.95 | $441.95 | **$883.90** | **First Installment** |
| BROWN, JOHNATHAN H | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 1612 S 13TH ST | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 98 & 99 | 2,391 | 0 | Pen. Due | $6.63 | $13.26 | **$19.89** | IVR BROWN JOHNATHAN H Import Pa |
| MT VERNON, IL 62864 | 0.0000 | | 6,747 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,138** | 0 | Total Due | $448.58 | $465.21 | **$913.79** | 01/03/2024 |
| | | | 0 | 0 | Paid | $448.58 | $465.21 | **$913.79** | IVR BROWN JOHNATHAN H Import Pa |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-483-006 | 56155 | 1700 S 13TH ST | 0 | 0 | Tax Due | $106.35 | $106.35 | **$212.70** | **First Installment** |
| HERNANDEZ, MARTIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| %LISA WEEMS | 0040 | CASEY, SAM 10TH ADD LOT 8 | 2,167 | 0 | Pen. Due | $1.60 | $0.00 | **$1.60** | Online Payment |
| 1702 S 13TH ST | 0.0000 | | 32 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,199** | 0 | Total Due | $107.95 | $106.35 | **$214.30** | 10/19/2023 |
| | | | 0 | 0 | Paid | $107.95 | $106.35 | **$214.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-007 | 56155 | 1702 S 13TH ST | 0 | 0 | Tax Due | $95.37 | $95.37 | **$190.74** | **First Installment** |
| WEEMS, LISA G | 9.67265 | MT VERNON, IL 62864 | 0 | 5,736 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1702 S 13TH ST | 0040 | CASEY, SAM 10TH ADD LOT 7 | 2,167 | 0 | Pen. Due | $1.43 | $0.00 | **$1.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,541 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,708** | 0 | Total Due | $96.80 | $95.37 | **$192.17** | 10/19/2023 |
| | | | 0 | 0 | Paid | $96.80 | $95.37 | **$192.17** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-009 | 56155 | 1710 S 13TH ST | 0 | 0 | Tax Due | $104.81 | $104.81 | **$209.62** | **First Installment** |
| JEFFERSON CO COMPREHENSIVE SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| INC | 0030 | CASEY, SAM 10TH ADD LOT 4 | 2,167 | 0 | Pen. Due | $1.57 | $0.00 | **$1.57** | Online Payment |
| 16338 N IL HWY 37 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,167** | 0 | Total Due | $106.38 | $104.81 | **$211.19** | 10/30/2023 |
| | | | 0 | 0 | Paid | $106.38 | $104.81 | **$211.19** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

SIE REFUND CK#30612 FOR $6444.41 (4 CERTS) DATED 12-20-16 ON TAX SALE CERT#20110517 (2011) $1827.39 TO MAX PERIM 77067 - ACQ BY JEFF CO TRUSTEE.

2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

10/20/23 RETURNING CHECK NUMBER 083847 FOR THE AMOUNT OF 2467.20 DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-483-010 | 56155 | 1214 VETERANS MEMORIAL DR | 0 | 0 | Tax Due | $136.19 | $136.19 | **$272.38** | **First Installment** |
| JEFFERSON COUNTY COMP SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 16338 N IL HWY 37 | 0060 | CASEY, SAM 10TH ADD LOTS 2 & 3 EX | 2,816 | 0 | Pen. Due | $2.04 | $0.00 | **$2.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT FOR HWY 4-2-1067 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,816** | 0 | Total Due | $138.23 | $136.19 | **$274.42** | 10/30/2023 |
| | | | 0 | 0 | Paid | $138.23 | $136.19 | **$274.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/20/23 RETURNING CHECK NUMBER 083847 FOR THE AMOUNT OF 2467.20 DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-483-011 | 56155 | 1205 WESCOTT | 0 | 0 | Tax Due | $101.08 | $101.08 | **$202.16** | **First Installment** |
| JT PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 2,308 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2715 JAMISON BLVD | 0040 | WILLIAMS, G D 2ND ADD L1-50 W40' LOT | 607 | 0 | Pen. Due | $0.00 | $1.52 | **$1.52** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 & W40' N1/2 LT 12 | 3,791 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,398** | 0 | Total Due | $101.08 | $102.60 | **$203.68** | 11/25/2023 |
| | | | 0 | 0 | Paid | $101.08 | $102.60 | **$203.68** | Taylor McGowen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-483-012 | 56155 | 1203 WESCOTT | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JT PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 1,783 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0090 | WILLIAMS, G D 2ND ADD L1-50 38' MID | 576 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | PT LT 11 & MID 38' N1/2 LT 12 | 2,683 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,259** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-014 | 56155 | 1609 S 12TH ST | 0 | 0 | Tax Due | $107.37 | $107.37 | **$214.74** | **First Installment** |
| COLLIER, WESLEY-ELIZABETH FIREBAUGH | 9.67265 | MT VERNON, IL 62864 | 0 | 3,551 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ADM | 0040 | WILLIAMS, G D 2ND ADD L1-50 S1/2 LOT | 2,137 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ARLENDA HARRIS-SABIE | 0.0000 | 12 & LOT 13 | 3,634 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1609 S 12TH ST | | | **5,771** | 0 | Total Due | $107.37 | $107.37 | **$214.74** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $107.37 | $107.37 | **$214.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-015 | 56155 | 1613 S 12TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILLIAMS, G D 2ND ADD L1-50 LOT 14 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-016 | 56155 | 1619 S 12TH ST | 0 | 0 | Tax Due | $252.27 | $252.27 | **$504.54** | **First Installment** |
| CARRUTH, LAMEATRIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| ADRAIN CARRUTH JR | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 15 | 1,617 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1619 S 12TH ST | 0.0000 | | 3,599 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,216** | 0 | Total Due | $252.27 | $252.27 | **$504.54** | 09/26/2023 |
| | | | 0 | 0 | Paid | $252.27 | $252.27 | **$504.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-017 | 56155 | 1621 S 12TH ST | 0 | 0 | Tax Due | $183.11 | $183.11 | **$366.22** | **First Installment** |
| SCRIVNER, WILLIAM R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1025 TOLLE RD | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 16 | 1,617 | 0 | Pen. Due | $0.00 | $2.75 | **$2.75** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,786** | 0 | Total Due | $183.11 | $185.86 | **$368.97** | 12/04/2023 |
| | | | 0 | 0 | Paid | $183.11 | $185.86 | **$368.97** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-018 | 56155 | 1623 S 12TH ST | 0 | 0 | Tax Due | $405.63 | $405.63 | **$811.26** | **First Installment** |
| TAYLOR, BARBARA ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 7604 FERRARA AVE | 0040 | WILLIAMS, G D 2ND ADD L1-50 LOT 17 | 2,185 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Barbara Taylor Import Payment |
| ORLANDO, FL 32819 | 0.0000 | | 6,202 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,387** | 0 | Total Due | $405.63 | $405.63 | **$811.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $405.63 | $405.63 | **$811.26** | barbara taylor Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-483-019 | 56155 | 1701 S 12TH ST | 0 | 0 | **Tax Due** | $466.37 | $466.37 | **$932.74** | **First Installment** |
| GRIFFIN, JEROME D & KATHLEEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 4510 S PARK DR | 0040 | ANCONA'S SUB LOT 1 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathleen Griffin Import Payment |
| BELLEVILLE, IL 62226 | 0.0000 | | 7,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,643** | 0 | **Total Due** | $466.37 | $466.37 | **$932.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $466.37 | $466.37 | **$932.74** | Kathleen Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-020 | 56155 | 1703 S 12TH ST | 0 | 0 | **Tax Due** | $255.26 | $255.26 | **$510.52** | **First Installment** |
| MOORE, ROSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1703 S 12TH ST | 0040 | ANCONA'S SUB LOT 2 | 2,601 | 0 | **Pen. Due** | $3.83 | $0.00 | **$3.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,278** | 0 | **Total Due** | $259.09 | $255.26 | **$514.35** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $259.09 | $255.26 | **$514.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-021 | 56155 | 1705 S 12TH ST | 0 | 0 | **Tax Due** | $166.76 | $166.76 | **$333.52** | **First Installment** |
| WILLIAMS, LERONZO | 9.67265 | MT VERNON, IL 62864 | 0 | 5,791 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1703 S 12TH ST | 0040 | ANCONA'S SUB LOT 3 | 2,601 | 0 | **Pen. Due** | $2.50 | $0.00 | **$2.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,638 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,239** | 0 | **Total Due** | $169.26 | $166.76 | **$336.02** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $169.26 | $166.76 | **$336.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-022 | 56155 | 1707 S 12TH ST | 0 | 0 | **Tax Due** | $297.44 | $297.44 | **$594.88** | **First Installment** |
| GREEN, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 4,201 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 1707 S 12TH ST | 0040 | ANCONA'S SUB LOT 4 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | BARBARA GREEN |
| MT VERNON, IL 62864 | 0.0000 | | 7,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,351** | 0 | **Total Due** | $297.44 | $297.44 | **$594.88** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $297.44 | $297.44 | **$594.88** | BARBARA GREEN |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 CERTIFIED LETTER RETURNED ** ANGELA 03/14/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 03/14/2022 RETURNED PAYMENT - NO PERSONAL CHECKS ** ANGELA 03/14/2022 RETURNED PAYMENT - TAXES SOLD ** ANGELA 03/14/2022 RETURNED PAYMENT - OT | | | | | | | | | |
| 07-31-483-023 | 56155 | 1709 S 12TH ST | 0 | 0 | **Tax Due** | $226.15 | $226.15 | **$452.30** | **First Installment** |
| GLADNEY, WILLIE J & LISA D | 9.67265 | MT VERNON, IL 62864 | 0 | 5,971 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 1709 S 12TH ST | 0040 | ANCONA'S SUB LOT 5 | 2,601 | 0 | **Pen. Due** | $3.39 | $0.00 | **$3.39** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,647** | 0 | **Total Due** | $229.54 | $226.15 | **$455.69** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $229.54 | $226.15 | **$455.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-483-024 | 56155 | 1200 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $447.80 | $447.80 | **$895.60** | **First Installment** |
| JEFFERSON COUNTY COMP SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 16338 N IL HWY 37 | 0060 | ANCONA'S SUB LOT 6 EX PT FOR HWY | 2,601 | 0 | **Pen. Due** | $6.72 | $0.00 | **$6.72** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DOC 1989-1837 | 6,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,259** | 0 | **Total Due** | $454.52 | $447.80 | **$902.32** | 10/30/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 083847 FOR THE AMOUNT OF 2467.20 DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $454.52 | $447.80 | **$902.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-025 | 56155 | 1200 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $55.38 | $55.38 | **$110.76** | **First Installment** |
| JEFFERSON COUNTY COMP SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 16338 N IL HWY 37 | 0030 | CASEY, SAM 10TH ADD LOT 1 EX PT | 1,145 | 0 | **Pen. Due** | $0.83 | $0.00 | **$0.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR HWY DOC 1989-1837 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,145** | 0 | **Total Due** | $56.21 | $55.38 | **$111.59** | 10/30/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 083847 FOR THE AMOUNT OF 2467.20 DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $56.21 | $55.38 | **$111.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-026 | 56155 | 1706 S 13TH ST | 0 | 0 | **Tax Due** | $481.12 | $481.12 | **$962.24** | **First Installment** |
| JEFFERSON COUNTY COMP SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 16638 N IL HWY 37 | 0040 | SAM CASEYS 10TH ADD LOT 6 | 2,167 | 0 | **Pen. Due** | $7.22 | $0.00 | **$7.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,948** | 0 | **Total Due** | $488.34 | $481.12 | **$969.46** | 10/30/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 083847 FOR THE AMOUNT OF 2467.20 DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $488.34 | $481.12 | **$969.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-027 | 56155 | 1708 S 13TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY COMP SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16338 N IL HWY 37 | 0030 | CASEY, SAM 10TH ADD LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#33376 FOR $100.60 DATED 11-16-21 ON 2020 RE. 2ND INSTALLMENT PD TWICE. 2021 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER<br>9/24/23 - 2022 tax bill retd - no such number - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-31-483-028 | 56155 | 1601 S 12TH ST | 0 | 0 | **Tax Due** | $42.18 | $42.18 | **$84.36** | **First Installment** |
| CAPPS, JANET K & CHRISTOPHER W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4307 ROSE LN APT 2 | 0040 | WILLIAMS, G D 2ND ADD L1-50 E 82' LT | 830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 42 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **872** | 0 | **Total Due** | $42.18 | $42.18 | **$84.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $42.18 | $42.18 | **$84.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-31-483-029 | 56155 | 1607 S 12TH ST | 0 | 0 | **Tax Due** | $197.61 | $197.61 | **$395.22** | **First Installment** |
| CAPPS, JANET K & CHRISTOPHER W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4307 ROSE LN APT 2 | 0040 | GEO D WILLIAMS 2ND ADD L 1-50 E 82' N 25' LT 12 | 415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2126 | 0.0000 | | 3,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,086** | 0 | **Total Due** | $197.61 | $197.61 | **$395.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $197.61 | $197.61 | **$395.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-101-015 | 56155 | | 0 | 0 | **Tax Due** | $453.21 | $453.21 | **$906.42** | **First Installment** |
| ILLINOIS POWER CO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | PACE, WM T ADD LOTS 4 & 5 & S PT LOT 3 BLK 6 | 9,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **9,371** | 0 | **Total Due** | $453.21 | $453.21 | **$906.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $453.21 | $453.21 | **$906.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-101-016 | 56155 | | 0 | 0 | **Tax Due** | $42.85 | $42.85 | **$85.70** | **First Installment** |
| GENERAL RADIATOR INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| SEQUA CORP ATTN: TAX DEPT | 0080 | PACE, WM T ADD BLK 6 LOT 6 | 886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Heather McDaniel Import Payment |
| 300 BLAISDELL RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ORANGEBURG, NY 10962 | | | **886** | 0 | **Total Due** | $42.85 | $42.85 | **$85.70** | 09/28/2023 |
| **Notes** VOIDED REFUND CK#32121 FOR $78.48 DATED 9-26-18 DUE TO SEQUA CORP. STOP PAYMENT ON THEIR CK#00081745 FOR $1951.96 DATED 9-10-18 FOR PAYMENT ON 4 GENERAL RADIATOR 2017 RE PARCELS. | | | 0 | 0 | **Paid** | $42.85 | $42.85 | **$85.70** | Heather McDaniel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-101-018 | 56255 | | 0 | 0 | **Tax Due** | $164.73 | $164.73 | **$329.46** | **First Installment** |
| GENERAL RADIATOR INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| SEQUA CORP ATTN: TAX DEPT | 0080 | PACE, WM T ADD PT LT 1 25'X245' BLK 1 | 3,406 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Heather McDaniel Import Payment |
| 300 BLAISDELL RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ORANGEBURG, NY 10962 | | | **3,406** | 0 | **Total Due** | $164.73 | $164.73 | **$329.46** | 09/28/2023 |
| **Notes** VOIDED REFUND CK#32122 FOR $301.68 DATED 9-26-18 DUE TO SEQUA CORP. STOP PAYMENT ON THEIR CK#00081745 FOR $1951.96 DATED 9-10-18 FOR PAYMENT ON 4 GENERAL RADIATOR 2017 RE PARCELS. | | | 0 | 0 | **Paid** | $164.73 | $164.73 | **$329.46** | Heather McDaniel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-101-021 | 56255 | | 0 | 0 | **Tax Due** | $790.69 | $790.69 | **$1,581.38** | **First Installment** |
| GENERAL RADIATOR INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| SEQUA CORP ATTN: TAX DEPT | 0080 | CASEY, SAM 2ND ADD-LTS 32 TO 38 PT LT 39 & 40, PT VAC GRAND AVE LYG E & ADJ PT VAC VAUGHT AVE LYG S & ADJ LT 32, PT LT 1, LTS 2 THRU 9 & VAC ALYG LYG E & ADJ LOTS 3 THRU 5 & ALSO LOTS 1 & 2 & N PT LOT 3 BLK 6 WM T PACE ADD & PT VAC 11TH ST E OF LOT 1 IN | 16,349 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Heather McDaniel Import Payment |
| 300 BLAISDELL RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ORANGEBURG, NY 10962 | | | **16,349** | 0 | **Total Due** | $790.69 | $790.69 | **$1,581.38** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $790.69 | $790.69 | **$1,581.38** | Heather McDaniel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** VOIDED REFUND CK#32123 FOR $1,447.64 DATED 9-26-18 DUE TO SEQUA CORP. STOP PAYMENT ON THEIR CK#00081745 FOR $1951.96 DATED 9-10-18 FOR PAYMENT ON 4 GENERAL RADIATOR 2017 RE PARCELS. | | | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-101-022 | 56255 | 12TH & CASEY | 0 | 0 | **Tax Due** | $881.42 | $881.42 | **$1,762.84** | **First Installment** |
| MCDANIEL, GARY O | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 540 MEADOWBROOK LN | 0060 | CASEY, SAM 2ND ADD ALL LOT 41 & PT | 1,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-4419 | 0.0000 | LOTS 39 & 40-BEG NW COR LT 41, S123', | 16,608 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE TO PT 85'S NE COR LT 41, N85', W112' | **18,225** | 0 | **Total Due** | $881.42 | $881.42 | **$1,762.84** | 10/06/2023 |
| | | TO POB & W1/2 VAC GRAND AVE LYG E | 0 | 0 | **Paid** | $881.42 | $881.42 | **$1,762.84** | Online Payment |
| | | & ADJ | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-101-023 | 56255 | | 0 | 0 | **Tax Due** | $83.82 | $83.82 | **$167.64** | **First Installment** |
| MCDANIEL, GARY O | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 540 MEADOWBROOK LN | 0060 | CASEY, SAM ADD 2ND PT LOT 1 & VAC | 1,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-4419 | 0.0000 | ALLEY LYG S & ADJ TO RR ROW & MEAS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 100' ALG W LN CASEY | **1,733** | 0 | **Total Due** | $83.82 | $83.82 | **$167.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $83.82 | $83.82 | **$167.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 CERTIFIED LETTER RETURNED-UNCLAIMED ** TERESA 01/03/2023 RETURNED PAYMENT - TAXES SOLD ** TERESA 01/03/2023 RETURNED CHECK # 1794 TAXES ALREADY SOLD AT TAX SALE PLEASE CONTACT THE CO CLERK OFFICE PHONE # 618-244-8020 REGARDING THE AMONT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-101-024 | 56255 | 1000 VAUGHT AVE | 0 | 0 | **Tax Due** | $1,467.73 | $1,467.73 | **$2,935.46** | **First Installment** |
| ILLINOIS POWER CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | PACE, WM T ADD BLK 1 ASSM'T PLAT | 30,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0000 | LTS 331 THRU 334 & E1/2 VAC 11TH ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | LYG W & ADJ & LT 3 | **30,348** | 0 | **Total Due** | $1,467.73 | $1,467.73 | **$2,935.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,467.73 | $1,467.73 | **$2,935.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-102-002 | 56255 | | 0 | 0 | **Tax Due** | $21.04 | $21.04 | **$42.08** | **First Installment** |
| ILLINOIS POWER CO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | MT VERNON MILLING CO PT NW | 435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0000 | NW-BEG INT W LN 11TH ST EXT N & S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | CASEY AVE, W TO N LN RR, SE ALG RR | **435** | 0 | **Total Due** | $21.04 | $21.04 | **$42.08** | 10/16/2023 |
| | | TO W LN 11TH ST EXT, N TO POB | 0 | 0 | **Paid** | $21.04 | $21.04 | **$42.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-102-005 | 56255 | S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0060 | MT VERNON MILLING CO'S ADD PT BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | BEG SE COR N37', W50', N10', W78', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE130' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-102-006 | 56255 | CASEY | 0 | 0 | Tax Due | $18.19 | $18.19 | **$36.38** | **First Installment** |
| BURK, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| PO BOX 242 | 0060 | MT VERNON MILLING CO PT NW NW-VAC 11TH ST LYG N OF RR & S OF CASEY AVE | 376 | 0 | Pen. Due | $0.82 | $0.55 | **$1.37** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **376** | 0 | Total Due | $19.01 | $28.74 | **$47.75** | 12/28/2023 |
| | | | 0 | 0 | Paid | $19.01 | $28.74 | **$47.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-102-007 | 56255 | CASEY AVE | 0 | 0 | Tax Due | $55.91 | $55.91 | **$111.82** | **First Installment** |
| HENSLEY, ROBIN & ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE DR | 0060 | MT VERNON MILLING CO ADD W88' LT 1 | 1,156 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | Total Due | $55.91 | $55.91 | **$111.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $55.91 | $55.91 | **$111.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-102-008 | 56255 | 401 S 10TH ST | 0 | 0 | Tax Due | $1,370.76 | $1,370.76 | **$2,741.52** | **First Installment** |
| BURK, ANDREW | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| PO BOX 242 | 0060 | MT VERNON MILLING CO ADD BLK 1 (EX W88' & EX BEG SE COR, NW37', W50', NW10', W78', SE130' TO POB) | 6,798 | 0 | Pen. Due | $61.68 | $41.12 | **$102.80** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,545 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **28,343** | 0 | Total Due | $1,432.44 | $1,421.88 | **$2,854.32** | 12/28/2023 |
| | | | 0 | 0 | Paid | $1,432.44 | $1,421.88 | **$2,854.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-103-002 | 56255 | 911 CASEY AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | LIEBENGOOD, JOHN ADD LTS 3 THRU 7 & LTS 9 THRU 13 & PT LT 2 LYG E OF E LN 10TH ST & VAC RAILWAY AVE LYG S & ADJ & W1/2 VAC 9TH ST LYG E & ADJ | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-104-001 | 56255 | 825 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | LIEBENGOOD, JOHN ADD N100' LT 14 & N100' W12' LT 15 & E1/2 VAC 9TH ST LYG W & ADJ | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-104-002 | 56255 | CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | LIEBENGOOD, JOHN ADD S58.5' LOT 14 & S58.5' W12' LT 15 & E1/2 VAC 9TH ST LYG E & ADJ & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-104-003 | 56255 | 823 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | LIEBENGOOD, JOHN ADD E33' LT 15 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-104-007 | 56255 | 400 BLOCK S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | LIEBENGOOD, JOHN ADD LTS 20 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 25 & S1/2 VAC ALLEY LYG N & ADJ & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC RAILWAY AVE LYG S & ADJ & E 1/2 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | VAC 9TH ST LYG W & ADJ | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-104-010 | 56255 | 8TH ST & OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | WINSLOW'S ADD LOT 218 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-104-011 | 56255 | 423 S 8TH ST | 0 | 0 | **Tax Due** | $1,464.73 | $1,464.73 | **$2,929.46** | **First Installment Sold at Tax Sale** |
| BRU MAR INTERNATIONAL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 277 HOWARD AVE | 0060 | WINSLOW'S ADD LTS 216 & 217 | 7,511 | 0 | **Pen. Due** | $87.88 | $65.91 | **$153.79** | SABRE INVESTMENTS, LLC |
| RACHELLE PARK, NJ 07662 | 0.0000 | | 22,775 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **30,286** | 0 | **Total Due** | $1,552.61 | $1,604.64 | **$3,157.25** | 01/17/2024 |
| **Notes** 2020 RE CERTIFIED LETTER RETURNED...UNCLAIMED | | | 0 | 0 | **Paid** | $1,552.61 | $1,604.64 | **$3,157.25** | SABRE INVESTMENTS, LLC |
| 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-104-012 | 56255 | 817 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTY OF JEFFERSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 0090 | LIEBENGOOD, JOHN ADD LTS 16 & 17 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W27' LT 18 & N1/2 VAC ALLEY LYG S & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-104-013 | 56255 | 801-811 CASEY | 0 | 0 | **Tax Due** | $2,629.08 | $2,629.08 | **$5,258.16** | **First Installment** **Sold at Tax Sale** |
| BRU MAR INTERNATIONAL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 604 W ST LOUIS ST | 0070 | LIEBENGOOD, JOHN ADD E13' LT 18 & | 13,535 | 0 | **Pen. Due** | $157.74 | $118.31 | **$276.05** | RAVEN SECURITIES, INC |
| NASHVILLE, IL 62263 | 0.0000 | LTS 19 & LTS 219, 220, 221 OF | 40,826 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | WINSLOW'S ADD & N1/2 VAC ALLEY LYG | **54,361** | 0 | **Total Due** | $2,786.82 | $2,821.39 | **$5,608.21** | 01/17/2024 |
| | | S & ADJ | 0 | 0 | **Paid** | $2,786.82 | $2,821.39 | **$5,608.21** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-105-005 | 56155 | 522 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 504 S 11TH ST | 0090 | CASEY, SAM 2ND ADD 53' W SD LOT 27 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-006 | 56155 | 505 GRAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 2ND ADD EX 70' W END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-007 | 56155 | 509 GRAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 S 11TH ST | 0090 | CASEY, SAM 2ND ADD E1/2 LOT 29 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** LIFE ESTATE
LULA MAE BARNER

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

ACQ BY THE CITY OF MT VERNON BY JUDICIAL DEED ON MAY 13, 2021. VOID TAX AND LIENS FOR 2017-18-19-20 AND 21.

ADM SIE REFUND CK#33127 FOR $12,765.32 DATED 8-9-21 TO TERESA BUSHONG ON 3 TAX SALE CERTS. THIS PARCEL $1,483.69 TAX SALE CERT #20170453 (2017-18-19). PARCEL ACQ BY THE CITY OF MT. VERNON IL.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-105-008 | 56155 | 513 GRAND AVE | 0 | 0 | **Tax Due** | $23.07 | $23.07 | **$46.14** | **First Installment** |
| PHILLIPI, JESSICA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 509 GRAND AVE | 0030 | CASEY, SAM 2ND ADD E1/2 LOT 28 | 477 | 0 | **Pen. Due** | $0.69 | $0.35 | **$1.04** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **477** | 0 | **Total Due** | $23.76 | $53.42 | **$77.18** | |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | | 0 | **Unpaid** | $23.76 | $53.42 | **$77.18** | |
| 07-32-105-009 | 56155 | 517 GRAND AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 S 11TH ST | 0090 | CASEY, SAM 2ND ADD 85' E END LOT 27 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-010 | 56155 | 602 S 12TH ST | 0 | 0 | **Tax Due** | $50.59 | $50.59 | **$101.18** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0060 | CASEY, SAM 2ND ADD LOT 26 | 1,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,046** | 0 | **Total Due** | $50.59 | $50.59 | **$101.18** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $50.59 | $50.59 | **$101.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-011 | 56155 | 604 S 12TH & 521 GRAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 S 11TH ST | 0090 | CASEY, SAM 2ND ADD LOT 25 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-012 | 56155 | 606 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 2ND ADD W 1/2 LOT 24 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-013 | 56155 | 527 GRAND AVE | 0 | 0 | **Tax Due** | $26.22 | $26.22 | **$52.44** | **First Installment** |
| MAYS, MAGGIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 719 S 15TH | 0030 | CASEY, SAM 2ND ADD E 1/2 LOT 24 | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | **Total Due** | $26.22 | $26.22 | **$52.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $26.22 | $26.22 | **$52.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-105-014 | 56155 | 616 S 12TH ST | 0 | 0 | **Tax Due** | $46.29 | $46.29 | **$92.58** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 619 BROADWAY | 0030 | CASEY, SAM 2ND ADD LOT 23 | 957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **957** | 0 | **Total Due** | $46.29 | $46.29 | **$92.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $46.29 | $46.29 | **$92.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-015 | 56155 | 620 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 2ND ADD LOT 22 & W80' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-016 | 56155 | 1124 NEWBY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 2ND ADD W1/2 E1/2 LOT 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-017 | 56155 | 12TH & NEWBY (541 GRAND) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 2ND ADD E1/2 E1/2 LOT 21 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-018 | 56155 | 501 GRAND | 0 | 0 | **Tax Due** | $67.81 | $67.81 | **$135.62** | **First Installment** |
| GENERAL RADIATOR INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| SEQUA CORP ATTN: TAX DEPT | 0080 | CASEY, SAM 2ND ADD W 70' LOT 30 & | 1,402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Heather McDaniel Import Payment |
| 300 BLAISDELL RD | 0.0000 | LOT 31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ORANGEBURG, NY 10962 | | | **1,402** | 0 | **Total Due** | $67.81 | $67.81 | **$135.62** | 09/28/2023 |
| **Notes** VOIDED REFUND CK#32124 FOR $124.16 DATED 9-26-18 DUE TO SEQUA CORP. STOP PAYMENT ON THEIR CK#00081745 FOR $1951.96 DATED 9-10-18 FOR PAYMENT ON 4 GENERAL RADIATOR 2017 RE PARCELS. | | | 0 | 0 | **Paid** | $67.81 | $67.81 | **$135.62** | Heather McDaniel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-105-019 | 56155 | 520 S 12TH ST | 0 | 0 | **Tax Due** | $237.95 | $237.95 | **$475.90** | **First Installment** |
| GRIFFIN, LARRY E SR TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1071 | 0040 | SAM CASEY 2ND ADD W70' LTS 28 & 29 | 1,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,907 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,920** | 0 | **Total Due** | $237.95 | $237.95 | **$475.90** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $237.95 | $237.95 | **$475.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-106-001 | 56155 | 500 GRAND | 0 | 0 | **Tax Due** | $47.50 | $47.50 | **$95.00** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0030 | CASEY, SAM 2ND ADD LOT 10 | 982 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **982** | 0 | **Total Due** | $47.50 | $47.50 | **$95.00** | 10/12/2023 |
| **Notes** REFUND DUE TO SIE CK #27442 IN THE AMOUNT OF $321.09 FOR YEARS 2009,2011 VINOD GUPTA | | | 0 | 0 | **Paid** | $47.50 | $47.50 | **$95.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-002 | 56155 | 504 GRAND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 S 11TH ST | 0090 | CASEY, SAM 2ND ADD LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND DUE TO SIE CK #27442 DATED 11-27-13 IN THE AMOUNT OF $871.67 FOR YEARS 2009,2011 VINOD GUPTA<br>2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD<br>2017 RE TAX BILL RETURNED-NO SUCH NUMBER<br>2018 RE TAX BILL RETURN TO SENDER<br><br>ACQ BY THE CITY OF MT. VERNON 9-1-20 VOID TAXES AND LIENS FOR 2016 THRU 2020.<br>ADM SIE TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20160414 (2016-17-18) ACQ BY THE CITY OF MT.VERNON. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-003 | 56155 | 506 GRAND AVE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0030 | CASEY, SAM 2ND ADD LOT 12 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-004 | 56155 | 510 GRAND AVE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0030 | CASEY, SAM 2ND ADD LOT 13 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-005 | 56155 | 514 GRAND | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0060 | CASEY, SAM 2ND ADD LOT 14 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-106-006 | 56155 | 518 GRAND | 0 | 0 | **Tax Due** | $237.42 | $237.42 | **$474.84** | **First Installment** |
| FARRIS, DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23648 DEL CERRO CIRCLE | 0040 | CASEY, SAM 2ND ADD LOT 15 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTHILLS, CA 91304 | 0.0000 | | 3,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,909** | 0 | **Total Due** | $237.42 | $237.42 | **$474.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $237.42 | $237.42 | **$474.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-007 | 56155 | 522 GRAND AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLACKWELL TEMPLE AME ZION CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1442 | 0090 | CASEY, SAM 2ND ADD LOT 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-008 | 56155 | 526 GRAND AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AME ZION CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1442 | 0090 | CASEY, SAM 2ND ADD LOT 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-009 | 56155 | 530 GRAND AVE | 0 | 0 | **Tax Due** | $127.25 | $127.25 | **$254.50** | **First Installment** |
| PODGORSKI, EDITH F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1922 W SUNNYSIDE AVE APT 301 | 0040 | CASEY, SAM 2ND ADD LOT 18 | 1,119 | 0 | **Pen. Due** | $3.82 | $1.91 | **$5.73** | **TRUSTEE SUBSEQUENT** |
| CHICAGO, IL 60640 | 0.0000 | | 1,512 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,631** | 0 | **Total Due** | $131.07 | $159.16 | **$290.23** | |
| **Notes** | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $131.07 | $159.16 | **$290.23** | |
| 07-32-106-010 | 56155 | 534 GRAND AVE | 0 | 0 | **Tax Due** | $55.91 | $55.91 | **$111.82** | **First Installment** |
| JONES, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1507 | 0030 | CASEY, SAM 2ND ADD LOT 19 | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $55.91 | $55.91 | **$111.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $55.91 | $55.91 | **$111.82** | CHARLES JONES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-011 | 56155 | 538 GRAND | 0 | 0 | **Tax Due** | $97.79 | $97.79 | **$195.58** | **First Installment** |
| MARSHALL, TODD | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 538 GRAND | 0040 | CASEY, SAM 2ND ADD W 1/2 LOT 20 | 576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,446 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,022** | 0 | **Total Due** | $97.79 | $97.79 | **$195.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $97.79 | $97.79 | **$195.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-106-012 | 56155 | 1100 NEWBY | 0 | 0 | Tax Due | $27.86 | $27.86 | **$55.72** | **First Installment** |
| JONES, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1507 | 0030 | CASEY, SAM 2ND ADD E 1/2 LOT 20 | 576 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **576** | 0 | Total Due | $27.86 | $27.86 | **$55.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $27.86 | $27.86 | **$55.72** | CHARLES JONES Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-013 | 56155 | 501 S 11TH ST | 0 | 0 | Tax Due | $4,223.08 | $4,223.08 | **$8,446.16** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0080 | PACE, WM T ADD LTS 1 THRU 6 BLK 5 & | 5,835 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 VAC VIRGINIA AVE LYG S & ADJ & | 81,485 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 VAC 11TH ST LYG E & ADJ LTS 2 | **87,320** | 0 | Total Due | $4,223.08 | $4,223.08 | **$8,446.16** | 10/12/2023 |
| | | THRU 6 | 0 | 0 | Paid | $4,223.08 | $4,223.08 | **$8,446.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-015 | 56155 | 1024 NEWBY AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORINTHIAN MISSIONARY BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 548 | 0090 | MCLAUGHLIN PARTITION ADD LOTS 5 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-016 | 56155 | | 0 | 0 | Tax Due | $111.09 | $111.09 | **$222.18** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0080 | WILLIAM T PACE ADD LOTS 1 & 2 & S1/2 | 2,297 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG N & ADJ BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,297** | 0 | Total Due | $111.09 | $111.09 | **$222.18** | 10/12/2023 |
| | | | 0 | 0 | Paid | $111.09 | $111.09 | **$222.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-106-017 | 56155 | NORTH PORTION OF 1024 NEWBY AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORINTHIAN MISSIONARY BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 548 | 0090 | WILLIAM T PACE ADD LOTS 3 & 4 BLK 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & W1/2 VAC ST LYG E & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-107-001 | 56255 | 501 S 10TH ST | 0 | 0 | Tax Due | $721.29 | $721.29 | **$1,442.58** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0060 | PACE, WM T ADD BLK 2 LOT 1 | 6,434 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,480 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,914** | 0 | Total Due | $721.29 | $721.29 | **$1,442.58** | 10/12/2023 |
| | | | 0 | 0 | Paid | $721.29 | $721.29 | **$1,442.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-107-007 | 56255 | 500 S 11TH ST | 0 | 0 | **Tax Due** | $3,210.50 | $3,210.50 | **$6,421.00** | **First Installment** |
| JL REAL ESTATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 501 S 11TH ST | 0060 | TRI H PARTNERSHIPS SUB LOT 1 & E1/2 | 13,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC 11TH ST LYG W & ADJ | 53,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,383** | 0 | **Total Due** | $3,210.50 | $3,210.50 | **$6,421.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $3,210.50 | $3,210.50 | **$6,421.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-107-008 | 56255 | 513 S 10TH ST | 0 | 0 | **Tax Due** | $6,166.17 | $6,166.17 | **$12,332.34** | **First Installment** |
| SO IL TILE & CARPET SUPPLY CO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 513 S 10TH ST | 0060 | TRI H PARTNERSHIPS SUB LOT 2 | 19,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 108,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **127,497** | 0 | **Total Due** | $6,166.17 | $6,166.17 | **$12,332.34** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $6,166.17 | $6,166.17 | **$12,332.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-108-001 | 56255 | 601 S 10TH ST | 0 | 0 | **Tax Due** | $4,305.40 | $4,305.40 | **$8,610.80** | **First Installment** |
| CUMULUS REAL ESTATE SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| % GREG DROWN | 0060 | PACE, WM T ADD LOT 1 & PT 11 ST | 13,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IBT Inc Import Payment |
| 9400 WEST 55TH ST | 0.0000 | ABUT W BOUNDARY LT 1 & 2 & N1.70' | 75,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MERRIAM, KS 66201 | | LOT 3 BLK 3 & E1/2 VAC ST LYG W & ADJ | **89,022** | 0 | **Total Due** | $4,305.40 | $4,305.40 | **$8,610.80** | 09/27/2023 |
| | | TO N1.7' LT E | 0 | 0 | **Paid** | $4,305.40 | $4,305.40 | **$8,610.80** | IBT Inc Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-108-002 | 56255 | 605 S 10TH ST | 0 | 0 | **Tax Due** | $1,353.59 | $1,353.59 | **$2,707.18** | **First Installment** |
| ZIMMERMAN, JAMES & MARIGOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 15647 EWING RD | 0060 | PACE, WM T ADD BLK 3 LOT 3 (EX | 6,214 | 0 | **Pen. Due** | $20.30 | $0.00 | **$20.30** | James Zimmerman Import Payment |
| EWING, IL 62836 | 0.0000 | N1.70') & E1/2 VAC ST LYG W & ADJ | 21,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,988** | 0 | **Total Due** | $1,373.89 | $1,353.59 | **$2,727.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,373.89 | $1,353.59 | **$2,727.48** | James Zimmerman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-108-003 | 56255 | S 10TH ST | 0 | 0 | **Tax Due** | $879.25 | $879.25 | **$1,758.50** | **First Installment** |
| ZIMMERMAN, JAMES & MARIGOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 15647 EWING RD | 0060 | PACE, WM T ADD LOT 4 BLK 3 & E1/2 | 7,302 | 0 | **Pen. Due** | $13.19 | $0.00 | **$13.19** | James Zimmerman Import Payment |
| EWING, IL 62836 | 0.0000 | VAC ST LYG W & ADJ | 10,878 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,180** | 0 | **Total Due** | $892.44 | $879.25 | **$1,771.69** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $892.44 | $879.25 | **$1,771.69** | James Zimmerman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-108-008 | 56255 | 1010 NEWBY | 0 | 0 | **Tax Due** | $793.40 | $793.40 | **$1,586.80** | **First Installment** |
| YODER, NORMAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 21331 FANCY FARM RD | 0060 | MCLAUGHLIN PARTITION ADD LTS 1 | 16,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THOMPSONVILLE, IL 62890 | 0.0000 | THRU 4 & VAC ALLEY BTW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,405** | 0 | **Total Due** | $793.40 | $793.40 | **$1,586.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $793.40 | $793.40 | **$1,586.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-109-005 | 56255 | 736-830 PARK PLAZA | 0 | 0 | **Tax Due** | $7,910.44 | $7,910.44 | **$15,820.88** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1357 | 0060 | MT VERNON CAR MFG CO - PT LT A-BEG | 163,563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INT S LN RR & W LN SHAWNEE RD, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S99.87', SE393.8', SE43.8', W1098.8', | **163,563** | 0 | **Total Due** | $7,910.44 | $7,910.44 | **$15,820.88** | 11/08/2023 |
| | | NW150', NE388.3',NE228.1',SE4.1', | 0 | 0 | **Paid** | $7,910.44 | $7,910.44 | **$15,820.88** | Online Payment |
| | | SE100.6', SE199.2,SE216.7',SE294.4' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9CERTS) DATED 1-8-16 TO VINOD GUPTA ON CERT#20110528 FOR 2011-12 RE TAX YEARS- $31,248.58

ACQ BY THE CITY OF MT. VERNON 10-19-16 THRU QUIT CLAIM DEED. VOID TAXES AND LIENS FOR 2011 THRU 2016 RE TAX YEARS.

ADMINISTRATIVE SALE IN ERROR 11-9-16 TO JEFF. CO. TRUSTEE ON TAX SALE CERT#20130414 - 2013 & 2014 TAX YEARS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-109-006 | 56255 | 414-500 S 10TH ST | 0 | 0 | **Tax Due** | $8,632.84 | $8,632.84 | **$17,265.68** | **First Installment** |
| ABC SELF STORAGE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3208 MULBERRY AVE | 0060 | MT VERNON CAR MFG CO PT LT A-BEG | 90,553 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NW COR, SE394.5', SW228.1',SW | 87,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 388.3',W150', NW TO POB | **178,500** | 0 | **Total Due** | $8,632.84 | $8,632.84 | **$17,265.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $8,632.84 | $8,632.84 | **$17,265.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-109-007 | 56255 | 650 S 10TH ST | 0 | 0 | **Tax Due** | $7,926.11 | $7,926.11 | **$15,852.22** | **First Installment** |
| MCCLANAHAN, WENDY PTS LAND TRS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 650 S 10TH ST | 0060 | MT VERNON CAR MFG CO PT LT 1-BEG | 14,750 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INT N NEWBY AVE & E LN 10TH ST, | 149,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E170.19', NW150', W170.19', SE150' TO | **163,887** | 0 | **Total Due** | $7,926.11 | $7,926.11 | **$15,852.22** | 11/09/2023 |
| | | POB | 0 | 0 | **Paid** | $7,926.11 | $7,926.11 | **$15,852.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-126-007 | 56255 | NORTH 1/2 PARKING LOT OPDYKE & 7TH S | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON TWP HIGH SCHOOL DIST 201 | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11101 N WELLS BYPASS | 0090 | WINSLOW'S ADD LTS 192 THRU 199 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-126-008 | 56255 | SOUTH 1/2 PARKING LOT OPDYKE & 7TH S | 0 | 0 | Tax Due | $223.88 | $223.88 | **$447.76** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 510 S 7TH ST | 0060 | WINSLOW'S ADD LTS 200 THRU 207 | 4,629 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,629** | 0 | Total Due | $223.88 | $223.88 | **$447.76** | 10/16/2023 |
| | | | 0 | 0 | Paid | $223.88 | $223.88 | **$447.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-001 | 56255 | 721 OPDYKE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WINSLOW'S ADD LTS 214 & 215 & N1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | VAC RAILWAY AVE LYG S & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-002 | 56255 | 719 OPDYKE | 0 | 0 | Tax Due | $296.37 | $296.37 | **$592.74** | **First Installment** |
| OGDEN, STEVEN D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3 EDGEWOOD RD | 0060 | WINSLOW'S ADD LTS 212 & 213 & N1/2 | 2,208 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC RAILWAY AVE LYG S & ADJ | 3,920 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,128** | 0 | Total Due | $296.37 | $296.37 | **$592.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $296.37 | $296.37 | **$592.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-003 | 56255 | 711 OPDYKE | 0 | 0 | Tax Due | $10.50 | $10.50 | **$21.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0030 | WINSLOW'S ADD LT 208 37.5' W END | 217 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **217** | 0 | Total Due | $10.50 | $10.50 | **$21.00** | 10/16/2023 |
| | | | 0 | 0 | Paid | $10.50 | $10.50 | **$21.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-006 | 56255 | 503 S 7TH ST | 0 | 0 | Tax Due | $51.90 | $51.90 | **$103.80** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1327 | 0030 | WINSLOW'S ADD N 55' LTS 209, 210 & | 1,073 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 211 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,073** | 0 | Total Due | $51.90 | $51.90 | **$103.80** | 10/16/2023 |
| | | | 0 | 0 | Paid | $51.90 | $51.90 | **$103.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-007 | 56255 | 507 S 7TH ST | 0 | 0 | Tax Due | $27.28 | $27.28 | **$54.56** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0030 | WINSLOW'S ADD N 29' OF S 113' LOTS | 564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 209, 210 & 211 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **564** | 0 | Total Due | $27.28 | $27.28 | **$54.56** | 10/16/2023 |
| | | | 0 | 0 | Paid | $27.28 | $27.28 | **$54.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-127-008 | 56255 | | 0 | 0 | **Tax Due** | $19.88 | $19.88 | **$39.76** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1327 | 0030 | WINSLOW'S ADD S21' N50' S113' LTS | 411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 209, 210 & 211 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **411** | 0 | **Total Due** | $19.88 | $19.88 | **$39.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.88 | $19.88 | **$39.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-009 | 56255 | 511 S 7TH ST | 0 | 0 | **Tax Due** | $54.12 | $54.12 | **$108.24** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1327 | 0030 | WINSLOW'S ADD ASSMT PLT LTS 201 & | 1,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 202 NW SEC 32- LT 201 & 202 (EX N50' LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 202) & N1/2 VAC RAILWAY AVE LYG S & | **1,119** | 0 | **Total Due** | $54.12 | $54.12 | **$108.24** | 10/16/2023 |
| | | ADJ | 0 | 0 | **Paid** | $54.12 | $54.12 | **$108.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-010 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1327 | 0030 | WINSLOW'S ADD E17.5' W55' LT 208 | 102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-127-012 | 56255 | 501 S 7TH ST | 0 | 0 | **Tax Due** | $22.30 | $22.30 | **$44.60** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1327 | 0030 | WINSLOW'S ADD E80' LT 208 | 461 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **461** | 0 | **Total Due** | $22.30 | $22.30 | **$44.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $22.30 | $22.30 | **$44.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-128-003 | 56255 | CASEY ST | 0 | 0 | **Tax Due** | $3,085.92 | $3,085.92 | **$6,171.84** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1327 | 0080 | SALISBURY, LB SL223 WINSLOW AD | 63,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 1 THRU 18 INCL & PT VAC ALY & | 688 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | STS ADJ | **63,807** | 0 | **Total Due** | $3,085.92 | $3,085.92 | **$6,171.84** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $3,085.92 | $3,085.92 | **$6,171.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-128-006 | 56255 | 510 S 7TH ST | 0 | 0 | **Tax Due** | $6,967.79 | $6,967.79 | **$13,935.58** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1327 | 0060 | L.B. SALISBURY'S SUB LT 19 & E1/2 VAC | 5,524 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ST LYG W & ADJ & PT N1/2 VAC ST LYG | 138,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S & ADJ | **144,072** | 0 | **Total Due** | $6,967.79 | $6,967.79 | **$13,935.58** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $6,967.79 | $6,967.79 | **$13,935.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-128-007 | 56255 | 617 CASEY AVE | 0 | 0 | **Tax Due** | $4,097.82 | $4,097.82 | **$8,195.64** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 1357 | 0080 | WINSLOW'S ADD LTS 167-178 & LT 180 & | 68,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 183-191 & LTS 344-347 OF | 16,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ASSESSMENT PLAT LOTS 344 THRU 347 | **84,730** | 0 | **Total Due** | $4,097.82 | $4,097.82 | **$8,195.64** | 11/03/2023 |
| | | 32-2-3 & VAC ALLEY LYG BTW SD LTS & | 0 | 0 | **Paid** | $4,097.82 | $4,097.82 | **$8,195.64** | Online Payment |
| | | ALL VAC OPDYKE AVE & W1/2 VAC 6TH | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | ST LYG E & ADJ & N1/2 VAC CASTLETON | | | | | | | |
| | | AVE LYG S & ADJ & N1/2 VAC RAILWAY | | | | | | | |
| | | AVE L | | | | | | | |
| 07-32-129-003 | 56155 | 510 S 6TH ST | 0 | 0 | **Tax Due** | $1,256.29 | $1,256.29 | **$2,512.58** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1327 | 0060 | PT WINSLOW'S ADD & PT PLAT OF PT | 19,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E3/4 NE1/2 SEC 32-2-3 û BEG 495.89'S NE | 6,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 1 L.B. SALISBURY'S SUB, | **25,976** | 0 | **Total Due** | $1,256.29 | $1,256.29 | **$2,512.58** | 10/30/2023 |
| | | E40.04', SE64.8', SE23.16', SE100', SE100', | 0 | 0 | **Paid** | $1,256.29 | $1,256.29 | **$2,512.58** | Online Payment |
| | | SE100', SE100', SE100', SE43.19', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW23.77', SE34.13', SE98.67', SW14.36', | | | | | | | |
| | | NW1100.3', NE7.86', E538.5 | | | | | | | |
| 07-32-129-004 | 56255 | | 0 | 0 | **Tax Due** | $17.51 | $17.51 | **$35.02** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | WINSLOW'S ADD PT LT 224 - BEG SE | 362 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6500 | COR, NW355.49', SE TO A PT N OF POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO POB | **362** | 0 | **Total Due** | $17.51 | $17.51 | **$35.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.51 | $17.51 | **$35.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-130-003 | 56255 | 718 SHAWNEE ST | 0 | 0 | **Tax Due** | $9,370.14 | $9,370.14 | **$18,740.28** | **First Installment** |
| MT VERNON PROPERTY PARTNERS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| %SOUTHERN WINE & SPIRITS OF IL | 0080 | MT VERNON CAR MFG CO - PT LT | 12,438 | 0 | **Pen. Due** | $0.00 | $140.55 | **$140.55** | Online Payment |
| 300 E CROSSROADS PARKWAY | 0.0000 | B-COMM SE COR LT B, W605.45', | 181,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOLINGBROOK, IL 60440 | | NW1351.4', NE48.87',N204.5', NW394' TO | **193,745** | 0 | **Total Due** | $9,370.14 | $9,510.69 | **$18,880.83** | 12/05/2023 |
| | | POB, NW ALG NW LN RD TO SW LN L & | 0 | 0 | **Paid** | $9,370.14 | $9,510.69 | **$18,880.83** | Online Payment |
| | | N RR, SE TO PT 192' NE TO POB, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE90',SW ETAL | | | | | | | |

**Notes** 11/22-23 - DK retd Ck. No. 2398388 in the amt of $9370.14 for 2nd installment. Correct amt should be $9510.69. Ck retd to Southern Glazers Wine & Spirits, LLC, 2400 SW 145th Ave, Suite 300, Miramar, FL 33027

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-151-001 | 56155 | 702 S 12TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| JONES, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1507 | 0030 | WILBANKS & CASEY ADD LOT 9 BLK 3 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | CHARLES JONES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-151-002 | 56155 | 704 S 12TH ST | 0 | 0 | **Tax Due** | $106.21 | $106.21 | **$212.42** | **First Installment** |
| JONES, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2416 | 0030 | WILBANKS & CASEY ADD LOT 10 BLK 3 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,196** | 0 | **Total Due** | $106.21 | $106.21 | **$212.42** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $106.21 | $106.21 | **$212.42** | CHARLES JONES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-151-003 | 56155 | 708 S 12TH ST | 0 | 0 | **Tax Due** | $52.48 | $52.48 | **$104.96** | **First Installment** |
| JONES, CHARLES & CARMEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1507 | 0030 | WILBANKS & CASEY ADD LOT 11 BLK 3 | 1,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | DOR 03-41-17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $52.48 | $52.48 | **$104.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.48 | $52.48 | **$104.96** | CHARLES JONES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-151-006 | 56155 | 720 S 12TH ST | 0 | 0 | **Tax Due** | $593.56 | $593.56 | **$1,187.12** | **First Installment Sold at Tax Sale** |
| ARMSTRONG, ZENORA M & J KING | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10431 S EMERALD | 0040 | WILBANKS & CASEY ADD LOT 14 BLK 3 | 1,086 | 0 | **Pen. Due** | $35.61 | $26.71 | **$62.32** | **TRUSTEE SALE** |
| CHICAGO, IL 60628 | 0.0000 | | 11,187 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,273** | 0 | **Total Due** | $629.17 | $694.27 | **$1,323.44** | |
| **Notes** 12/26/23 Angie...2022 RE certified letter returned unable to forward<br>02/06/24 Angie....2022 Tax Bill returned unable to forward. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $629.17 | $694.27 | **$1,323.44** | |
| 07-32-151-011 | 56155 | 709 S 11TH ST | 0 | 0 | **Tax Due** | $24.52 | $24.52 | **$49.04** | **First Installment** |
| JONES, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1507 | 0030 | WILBANKS & CASEY ADD LOT 1 S1/2 | 507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **507** | 0 | **Total Due** | $24.52 | $24.52 | **$49.04** | 11/13/2023 |
| **Notes** ACQ BY THE CITY OF MT. VERNON BY DEED ON 5-19-16 VOID TAX AND LIENS FOR 2014-15-16. | | | 0 | 0 | **Paid** | $24.52 | $24.52 | **$49.04** | CHARLES JONES Import Payment |
| ADM SALE IN ERROR 5-25-16 REFUND (CK#29973 DATED 9-7-16 TOTAL $1249.84) TO VINOD GUPTA ON TAX SALE CERT#20140463 (2014) FOR $140.27 DUE TO ACQ BY THE CITY OF MT. VERNON. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-151-012 | 56155 | 1114 PRAIRIE | 0 | 0 | **Tax Due** | $24.52 | $24.52 | **$49.04** | **First Installment** |
| MOORE, MICHAEL K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15423 N IL HWY 37 | 0030 | WILBANKS & CASEY ADD W1/2 LOT 8 | 507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **507** | 0 | **Total Due** | $24.52 | $24.52 | **$49.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $24.52 | $24.52 | **$49.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-151-013 | 56155 | 1112 PRAIRIE | 0 | 0 | **Tax Due** | $24.52 | $24.52 | **$49.04** | **First Installment** |
| MOORE, MIKE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15423 N IL HWY 37 | 0030 | WILBANKS & CASEY ADD E1/2 LOT 8 | 507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 DOR 97-41-13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **507** | 0 | **Total Due** | $24.52 | $24.52 | **$49.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $24.52 | $24.52 | **$49.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-151-017 | 56155 | 1110 PRAIRIE | 0 | 0 | **Tax Due** | $146.78 | $146.78 | **$293.56** | **First Installment** |
| MOORE, ARMINTHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ALICE CARRUTH | 0030 | WILBANKS & CASEY ADD LTS 5, 6 & 7 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8232 EDGEWOOD | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DETROIT, MI 48213-2167 | | | **3,035** | 0 | **Total Due** | $146.78 | $146.78 | **$293.56** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $146.78 | $146.78 | **$293.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-151-018 | 56155 | 1109 NEWBY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, CHARLES & CARMEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2416 | 0040 | WILBANKS & CASEY ADD N1/2 LT 1 & | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ALL LTS 2 THRU 4 BLK 3 | 18,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,859** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-151-019 | 56155 | 718 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WRIGHT, LARRY C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 718 S 12TH ST | 0040 | WILBANKS & CASEY ADD BLK 3 LOT 12 | 2,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 13 | 7,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,433** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-152-001 | 56155 | 1023 NEWBY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORINTHIAN BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 548 | 0090 | WILBANKS & CASEY ADD LOT 10 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-152-002 | 56155 | 1019 NEWBY | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| HENSLEY, ROBIN & ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0030 | WILBANKS & CASEY ADD LOT 9 BLK 2 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-152-005 | 56155 | 1022 PRAIRIE | 0 | 0 | **Tax Due** | $53.73 | $53.73 | **$107.46** | **First Installment** |
| CORINTHIAN MISSIONARY BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 548 | 0030 | WILBANKS & CASEY ADD LOT 14 & W 5' | 1,111 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,111** | 0 | **Total Due** | $53.73 | $53.73 | **$107.46** | 10/16/2023 |
| **Notes** 2019 CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $53.73 | $53.73 | **$107.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-152-006 | 56155 | 1020 PRAIRIE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | WILBANKS & CASEY ADD BLK 2 LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | (EX W5') DOR 96-41-34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-152-007 | 56155 | 1016 PRAIRIE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| MOORE, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | WILBANKS & CASEY ADD LOT 12 BLK 2 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-152-008 | 56155 | 1012 PRAIRIE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| PALMER, JIMMIE D JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 48 | 0040 | WILBANKS & CASEY ADD LOT 11 BLK 2 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.73 | **$0.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $49.63 | **$98.53** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $49.63 | **$98.53** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-152-015 | 56155 | 1015 NEWBY | 0 | 0 | **Tax Due** | $377.86 | $377.86 | **$755.72** | **First Installment** |
| HENSLEY, ROBIN & ELIZABETH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE | 0040 | WILBANKS & CASEY ADD LOT 7 & 8 BLK | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 5,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,813** | 0 | **Total Due** | $377.86 | $377.86 | **$755.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $377.86 | $377.86 | **$755.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-152-017 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WILBANKS & CASEY ADD PT LT 1 BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 13.51'W NE COR, SW3.36', W16.35', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW4.15', E21.65' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-152-018 | 56255 | 755 S 10TH ST | 0 | 0 | **Tax Due** | $14,315.81 | $14,315.81 | **$28,631.62** | **First Installment** |
| VEREIT OPERATING PERTNERSHIP LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN: PM DEPT #9764 | 0060 | WILBANKS & CASEY ADD LTS 1 THRU 6 | 25,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11995 EL CAMINO REAL | 0.0000 | (EX BEG 13.51'W NE COR LT 1, SW3.36', | 270,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAN DIEGO, CA 92130-2539 | | W16.35', NW4.15', E21.65' TO POB) | **296,006** | 0 | **Total Due** | $14,315.81 | $14,315.81 | **$28,631.62** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $14,315.81 | $14,315.81 | **$28,631.62** | CoreLogic Commercial Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-153-001 | 56255 | 700 S 10TH ST | 0 | 0 | **Tax Due** | $1,471.74 | $1,471.74 | **$2,943.48** | **First Installment** |
| CUSUMANO, REX & MARY ELLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18722 N OLD CENTRALIA LANE | 0060 | MT VERNON CAR MFG CO 150'X 150' | 13,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NW NW SEC 32-PT LT B SE COR | 17,431 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,431** | 0 | **Total Due** | $1,471.74 | $1,471.74 | **$2,943.48** | 09/22/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-DECEASED | | | 0 | 0 | **Paid** | $1,471.74 | $1,471.74 | **$2,943.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-153-002 | 56255 | 825 NEWBY AVE | 0 | 0 | **Tax Due** | $75.40 | $75.40 | **$150.80** | **First Installment** |
| MORGAN, BRIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22508 E WEBB RD | 0060 | MT VERNON CAR MFG CO 72' X 150' | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BEG E END OF SEC 150'X150' 10TH & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NEWBY BLK T | **1,559** | 0 | **Total Due** | $75.40 | $75.40 | **$150.80** | 10/12/2023 |
| **Notes** SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9CERTS) DATED 1-8-16 TO VINOD GUPTA CERT #20110530 FOR 2011 TAX YEAR $3175.78 | | | 0 | 0 | **Paid** | $75.40 | $75.40 | **$150.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| SIE REFUND CK#30256 ($6951.49)DATED 10-27-16 ON TAX SALE CERT# 20120510 (2012) FOR $3234.61 AND ON CERT#20120321 PARCEL #07-31-127-011 (2012-13-14) FOR $3716.88 | | | | | | | | | |
| 07-32-153-003 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TOWN CENTER DEVELOPMENT INC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| H W WOODRUFF | 0060 | MT VERNON CAR MFG CO 222' E SE | 1 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 501 S DODSON | 0.0000 | COR 10 & NEWBY 150' X 90' X 25' X 70' X | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| URBANA, IL 61801 | | 125' BLK T | **1** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 RE TAX BILL RETURNED NO FORWARDING ADDRESS. 2016 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2020 RE CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-153-005 | 56255 | 815 NEWBY | 0 | 0 | Tax Due | $802.64 | $802.64 | **$1,605.28** | **First Installment** |
| CUSUMANO, REX & MARY ELLLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18722 N OLD CENTRALIA LANE | 0060 | MT VERNON CAR MFG CO BEG PT 312' | 2,708 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E OF 10TH ON NEWBY 125' E & W X 150' | 13,888 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N & S BLK T | **16,596** | 0 | Total Due | $802.64 | $802.64 | **$1,605.28** | 09/22/2023 |
| | | | 0 | 0 | Paid | $802.64 | $802.64 | **$1,605.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-153-006 | 56255 | 750 S 10TH ST | 0 | 0 | Tax Due | $11,201.75 | $11,201.75 | **$22,403.50** | **First Installment** |
| RICO DARJI INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 750 S 10TH ST | 0060 | MT VERNON CAR MFG CO PT LT A 150'X | 32,971 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 300' NE COR BLK T | 198,646 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **231,617** | 0 | Total Due | $11,201.75 | $11,201.75 | **$22,403.50** | 09/25/2023 |
| | | | 0 | 0 | Paid | $11,201.75 | $11,201.75 | **$22,403.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-153-007 | 56255 | 813 OR 819 NEWBY | 0 | 0 | Tax Due | $26.12 | $26.12 | **$52.24** | **First Installment** |
| MT VERNON LIQUORS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 650 S 10TH ST | 0060 | MT VERNON CAR MFG CO PT LT A - | 540 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG 242' E INT S LN NEWBY AVE & E LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 10TH ST, S125', E29.84', N125.01',W29.67' | **540** | 0 | Total Due | $26.12 | $26.12 | **$52.24** | 11/09/2023 |
| | | TO POB | 0 | 0 | Paid | $26.12 | $26.12 | **$52.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-153-008 | 56255 | WEST OF 815 NEWBY AVE | 0 | 0 | Tax Due | $320.94 | $320.94 | **$641.88** | **First Installment** |
| CUSUMANO, REX & MARY ELLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18722 N OLD CENTRALIA LN | 0060 | MT VERNON CAR MFG CO SUB PT LT | 723 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | A-BEG 271.67' E INT S LN NEWBY AVE & | 5,913 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN 10TH ST, S125.01', E40.16', N125', | **6,636** | 0 | Total Due | $320.94 | $320.94 | **$641.88** | 09/22/2023 |
| | | W40.33 TO POB | 0 | 0 | Paid | $320.94 | $320.94 | **$641.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-003 | 56155 | 808 S 12TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SMITH, MINNIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % JOEL SMITH | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 11 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Joel Smith Import Payment |
| 1717 LAPSTONE CT | 0.0000 | BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIRGINIA BEACH, VA 23453 | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Joel Smith Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-004 | 56155 | 814 S 12TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SMITH, MINNIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % JOEL SMITH | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 12 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Joel Smith Import Payment |
| 1717 LAPSTONE CT | 0.0000 | BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIRGINIA BEACH, VA 23453 | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Joel Smith Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-154-005 | 56155 | 816 S 12TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SMITH, MINNIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % JOEL SMITH | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 13 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joel Smith Import Payment |
| 1717 LAPSTONE CT | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIRGINIA BEACH, VA 23453 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Joel Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-006 | 56155 | 820 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-007 | 56155 | 1113 PRAIRIE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-008 | 56155 | 1109 PRAIRIE | 0 | 0 | **Tax Due** | $159.31 | $159.31 | **$318.62** | **First Installment** |
| DABNEY, ARIEL M A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 1016 LAMAR AVE | 0040 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 3 | 1,011 | 0 | **Pen. Due** | $2.39 | $0.00 | **$2.39** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 2,283 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,294** | 0 | **Total Due** | $161.70 | $159.31 | **$321.01** | 11/08/2023 |
| **Notes** LIFE ESTATE ROBERT E CARTER | | | 0 | 0 | **Paid** | $161.70 | $159.31 | **$321.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140467 (2014) $1393.32 | | | | | | | | | |
| 07-32-154-009 | 56155 | 1105 PRAIRIE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-154-010 | 56155 | 1101 PRAIRIE | 0 | 0 | **Tax Due** | $153.60 | $153.60 | **$307.20** | **First Installment** |
| MAYS, LEE & BEVERLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 707 S 17TH ST | 0040 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 1 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 2,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,176** | 0 | **Total Due** | $153.60 | $153.60 | **$307.20** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $153.60 | $153.60 | **$307.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-011 | 56155 | 1112 LAMAR | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| MCCLAIN, TERESHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 505 S 13TH ST | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 8 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-012 | 56155 | 1108 LAMAR | 0 | 0 | **Tax Due** | $48.95 | $48.95 | **$97.90** | **First Installment** |
| MCCLAIN, TERESHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 505 S 13TH ST | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 7 | 1,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,012** | 0 | **Total Due** | $48.95 | $48.95 | **$97.90** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $48.95 | $48.95 | **$97.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-013 | 56155 | 1104 LAMAR | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| MCCLAIN, TERESHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 505 S 13TH ST | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 6 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-014 | 56155 | 1100 LAMAR | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| DABNEY, VALERIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 1016 LAMAR | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 5 | 1,011 | 0 | **Pen. Due** | $0.73 | $0.00 | **$0.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 DOR 06-41-7 (78% EXEMPT 2006) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $49.63 | $48.90 | **$98.53** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $49.63 | $48.90 | **$98.53** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-154-015 | 56155 | 800 S 12TH | 0 | 0 | **Tax Due** | $222.38 | $222.38 | **$444.76** | **First Installment Sold at Tax Sale** |
| MOORE, ALIECE J | 9.67265 | MT VERNON, IL 62864 | 0 | 4,523 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 800 S 12TH | 0040 | SAM CASEY'S 5TH ADDN LOTS 9 & 10 | 2,170 | 5,000 | **Pen. Due** | $13.34 | $10.01 | **$23.35** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | BLOCK 3 | 11,951 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **14,121** | 0 | **Total Due** | $235.72 | $306.39 | **$542.11** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $235.72 | $306.39 | **$542.11** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-155-001 | 56155 | 1025 PRAIRIE | 0 | 0 | **Tax Due** | $337.82 | $337.82 | **$675.64** | **First Installment** |
| BASS, ROBERT JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1025 PRAIRIE | 0040 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 10 | 1,414 | 0 | **Pen. Due** | $10.13 | $5.07 | **$15.20** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 5,571 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,985** | 0 | **Total Due** | $347.95 | $372.89 | **$720.84** | |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/15/23 - 2022 Friendly Reminder retd - vacant - unable to forward | | | | 0 | **Unpaid** | $347.95 | $372.89 | **$720.84** | |
| 07-32-155-002 | 56155 | 1019 PRAIRIE | 0 | 0 | **Tax Due** | $374.62 | $374.62 | **$749.24** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 9 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | BLK 2 DOR 00-41-35 DENIED DOR | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 01-41-21 | **7,746** | 0 | **Total Due** | $374.62 | $374.62 | **$749.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $374.62 | $374.62 | **$749.24** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-003 | 56155 | 1015 PRAIRIE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| DABNEY, JERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 1016 LAMAR | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 8 | 1,011 | 0 | **Pen. Due** | $0.73 | $0.00 | **$0.73** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 DOR 05-41-15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $49.63 | $48.90 | **$98.53** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $49.63 | $48.90 | **$98.53** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-004 | 56155 | 1011 PRAIRIE | 0 | 0 | **Tax Due** | $65.20 | $65.20 | **$130.40** | **First Installment** |
| LEE, WINNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JUDY LEE | 0040 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 7 | 1,011 | 0 | **Pen. Due** | $1.96 | $0.98 | **$2.94** | **TRUSTEE SUBSEQUENT** |
| 15074 N LOOP LN | 0.0000 | BLK 2 | 337 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864-8787 | | | **1,348** | 0 | **Total Due** | $67.16 | $96.18 | **$163.34** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $67.16 | $96.18 | **$163.34** | |
| 07-32-155-005 | 56155 | 1022 LAMAR AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-006 | 56155 | 1016 LAMAR | 0 | 0 | **Tax Due** | $137.06 | $137.06 | **$274.12** | **First Installment** |
| MOORE, VALERIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,482 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 1016 LAMAR | 0040 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 13 | 1,011 | 0 | **Pen. Due** | $2.06 | $0.00 | **$2.06** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 7,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,316** | 0 | **Total Due** | $139.12 | $137.06 | **$276.18** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $139.12 | $137.06 | **$276.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-155-007 | 56155 | 1012 LAMAR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON RESCUE MISSION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 811 S 10TH ST | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 DOR 78-41-11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-008 | 56155 | 1010 LAMAR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON RESCUE MISSION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 811 S 10TH ST | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-009 | 56255 | 801 S 10TH ST (OASIS) | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| MT VERNON RESCUE MISSION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 811 S 10TH ST | 0062 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 1 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | **Total Due** | $209.56 | $209.56 | **$419.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-010 | 56255 | 805 S 10TH ST | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| MT VERNON RESCUE MISSION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 811 S 10TH ST | 0030 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 2 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | **Total Due** | $209.56 | $209.56 | **$419.12** | 10/10/2023 |
| **Notes** ** WAYNE 11/30/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-016 | 56255 | 823 S 10TH ST | 0 | 0 | **Tax Due** | $882.54 | $882.54 | **$1,765.08** | **First Installment** |
| JONES, CHARLES E & CARMEN J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 2416 | 0060 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 6 | 4,333 | 0 | **Pen. Due** | $13.24 | $0.00 | **$13.24** | CARMEN JONES Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 13,915 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,248** | 0 | **Total Due** | $895.78 | $882.54 | **$1,778.32** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $895.78 | $882.54 | **$1,778.32** | CARMEN JONES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-155-017 | 56255 | 811 & 815 S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON RESCUE MISSION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 811 S 10TH ST | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LTS 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 4 BLK 2 DOR 97-41-37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-155-018 | 56255 | 817 S 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON RESCUE MISSION | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 811 S 10TH ST | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 5 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 DOR 97-41-37 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-156-001 | 56255 | 800 S 10TH ST | 0 | 0 | Tax Due | $1,124.64 | $1,124.64 | **$2,249.28** | **First Installment** |
| SHELTON, BILLY & JAMIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| 5876 N TOPAZ LN | 0060 | MT VERNON CAR MFG CO PT SEC 32 | 13,000 | 0 | Pen. Due | $50.61 | $50.61 | **$101.22** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | RECORDED DD 4329 150'X150' NW COR | 10,254 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | 10TH ST & PRAIRIE AVE | **23,254** | 0 | Total Due | $1,175.25 | $1,249.25 | **$2,424.50** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $1,175.25 | $1,249.25 | **$2,424.50** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-156-002 | 56255 | 901 PRAIRIE | 0 | 0 | Tax Due | $890.81 | $890.81 | **$1,781.62** | **First Installment** |
| REVELO, IVAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1638 COUNTY RD 1950 N | 0060 | MT VERNON CAR MFG CO 150' X 150' | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CISNE, IL 62823 | 0.0000 | SSD PRAIRIE AVE BEG E NW COR ON | 15,168 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 10TH ST | **18,419** | 0 | Total Due | $890.81 | $890.81 | **$1,781.62** | 10/10/2023 |
| | | | 0 | 0 | Paid | $890.81 | $890.81 | **$1,781.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-156-003 | 56255 | 808 S 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOD SAMARITAN REG HEALTH CTR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ATTN DEE EVISCHI | 0090 | MT VERNON CAR MFG CO PT SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1 GOOD SAMARITAN WAY | 0.0000 | 32-2-3 PARCEL 5 DRAWER F INST 3542 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | BLK T DOR 90-41-34 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-156-004 | 56255 | 10TH & LAMAR | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOD SAMARITAN REG HEALTH CTR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ATTN DEE EVISCHI | 0090 | CASEY, SAM 5TH ADD BLKS 1-2-3 LOT 14 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1 GOOD SAMARITAN WAY | 0.0000 | BLK 1 DOR 90-41-34 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-156-005 | 56255 | LAMAR | 0 | 0 | Tax Due | $17.51 | $17.51 | **$35.02** | **First Installment** |
| REVELO, IVAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1638 COUNTY RD E 1950N | 0060 | MT VERNON CAR MANUFACTURING | 362 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CISNE, IL 62823 | 0.0000 | TRACT 50'X 50' PT SW COR LOT A LAMAR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AVE (BEHIND EAGLES) | **362** | 0 | Total Due | $17.51 | $17.51 | **$35.02** | 10/10/2023 |
| | | | 0 | 0 | Paid | $17.51 | $17.51 | **$35.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-156-006 | 56255 | LAMAR AVE | 0 | 0 | **Tax Due** | $97.79 | $97.79 | **$195.58** | **First Installment** |
| REVELO, IVAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1638 COUNTY ROAD 1950 N | 0060 | MT VERNON CAR MFG CO 200' E 10TH | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CISNE, IL 62823 | 0.0000 | ST & LAMAR AVE 140' N & S & 100' E & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK T | **2,022** | 0 | **Total Due** | $97.79 | $97.79 | **$195.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $97.79 | $97.79 | **$195.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-156-007 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | MT VERNON CAR MFG CO PT LT A-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 300'E INT E LN IL 37 & N LN PRAIRIE AVE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E137', N147.66', W137', S TO POB & BEG | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 300'E INT E LN IL 37 & N LN LAMAR AVE, | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | E240', N290.35', W237', S290' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 01-41-10 | | | | | | | |
| 07-32-157-001 | 56155 | 900 S 12TH ST | 0 | 0 | **Tax Due** | $628.63 | $628.63 | **$1,257.26** | **First Installment** |
| MOORE, ARCHIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2025 COLLEGE | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 9 | 1,517 | 0 | **Pen. Due** | $9.43 | $9.43 | **$18.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 11,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,998** | 0 | **Total Due** | $638.06 | $638.06 | **$1,276.12** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $638.06 | $638.06 | **$1,276.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-002 | 56155 | 904 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-003 | 56155 | 908 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-157-004 | 56155 | 912 S 12TH ST | 0 | 0 | **Tax Due** | $399.10 | $399.10 | **$798.20** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 12 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | BLK 3 | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,252** | 0 | **Total Due** | $399.10 | $399.10 | **$798.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $399.10 | $399.10 | **$798.20** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-005 | 56155 | 918 S 12TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 13 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-006 | 56155 | 920 S 12TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 14 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-007 | 56155 | 1109 LAMAR | 0 | 0 | **Tax Due** | $68.44 | $68.44 | **$136.88** | **First Installment** |
| YOUNG, SHIRLEY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 618 MISTLETOE AVE | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 4 | 1,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| YOUNGSTOWN, OH 44511-3272 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $68.44 | $68.44 | **$136.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $68.44 | $68.44 | **$136.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-008 | 56155 | 1107 LAMAR | 0 | 0 | **Tax Due** | $23.31 | $23.31 | **$46.62** | **First Installment** |
| MOORE, VIRGIE & JANET MAYS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1417 S 12TH ST | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 3 | 482 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **482** | 0 | **Total Due** | $23.31 | $23.31 | **$46.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $23.31 | $23.31 | **$46.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-009 | 56155 | 1105 LAMAR | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| DANIELS, SIERRA D | 9.67265 | MT VERNON, IL 62864 | 0 | 3,784 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2011 LAKE ST | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 2 | 1,415 | 0 | **Pen. Due** | $0.00 | $1.43 | **$1.43** | Jeffery Moore Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 4,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,756** | 0 | **Total Due** | $95.37 | $96.80 | **$192.17** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $96.80 | **$192.17** | Jeffery Moore Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-157-010 | 56155 | 1101 LAMAR | 0 | 0 | **Tax Due** | $68.44 | $68.44 | **$136.88** | **First Installment** |
| RUSH, BETTY JEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 517 S 17TH ST | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 1 | 1,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $68.44 | $68.44 | **$136.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $68.44 | $68.44 | **$136.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-011 | 56155 | 1108 CONGER | 0 | 0 | **Tax Due** | $315.72 | $315.72 | **$631.44** | **First Installment** |
| WILSON, LONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1108 CONGER | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOTS | 2,484 | 0 | **Pen. Due** | $4.74 | $0.00 | **$4.74** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 & 8 BLK 3 | 10,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,528** | 0 | **Total Due** | $320.46 | $315.72 | **$636.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $320.46 | $315.72 | **$636.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-012 | 56155 | 1104 CONGER | 0 | 0 | **Tax Due** | $601.88 | $601.88 | **$1,203.76** | **First Installment** |
| HARRIS, KEITH & TYEAST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 220 | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 6 | 1,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 11,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,445** | 0 | **Total Due** | $601.88 | $601.88 | **$1,203.76** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $601.88 | $601.88 | **$1,203.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-157-013 | 56155 | 1100 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 5 | 1,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-001 | 56155 | 1023 LAMAR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/21/23 - 2022 tax bill retd - box closed - unable to forward
12/20/23 ANGIE CERTIFIED LETTER RETURNED UNABLE TO FORWARD

Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-158-002 | 56155 | 1019 LAMAR | 0 | 0 | **Tax Due** | $68.44 | $68.44 | **$136.88** | **First Installment** |
| SANDERS, RITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/19/2023 |
| PO BOX 1333 | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 9 | 1,415 | 0 | **Pen. Due** | $2.05 | $1.03 | **$3.08** | Rita Sanders Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $70.49 | $69.47 | **$139.96** | 11/19/2023 |
| **Notes** 10/18/23 - 2022 tax bill retd - box closed - unable to forward | | | 0 | 0 | **Paid** | $70.49 | $69.47 | **$139.96** | Rita Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-003 | 56155 | 1013 LAMAR | 0 | 0 | **Tax Due** | $125.07 | $125.07 | **$250.14** | **First Installment** |
| MAYS, WENDELL D | 9.67265 | MT VERNON, IL 62864 | 0 | 4,966 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1013 LAMAR | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 8 | 1,415 | 0 | **Pen. Due** | $3.75 | $1.88 | **$5.63** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 6,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,552** | 0 | **Total Due** | $128.82 | $126.95 | **$255.77** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $128.82 | $126.95 | **$255.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-004 | 56155 | 1011 LAMAR | 0 | 0 | **Tax Due** | $68.44 | $68.44 | **$136.88** | **First Installment** |
| MAYS, WENDELL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 1013 LAMAR | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 7 | 1,415 | 0 | **Pen. Due** | $3.08 | $2.05 | **$5.13** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $71.52 | $80.49 | **$152.01** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $71.52 | $80.49 | **$152.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-005 | 56255 | 1020 CONGER | 0 | 0 | **Tax Due** | $222.81 | $222.81 | **$445.62** | **First Installment** |
| PETTIES, HORTON LEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| PO BOX 146 | 0040 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 14 | 1,415 | 0 | **Pen. Due** | $6.68 | $3.34 | **$10.02** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 3,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,607** | 0 | **Total Due** | $229.49 | $226.15 | **$455.64** | 12/05/2023 |
| **Notes** 2007 STF NOT RETURNED | | | 0 | 0 | **Paid** | $229.49 | $226.15 | **$455.64** | Online Payment |
| 2009 STF NOT RETURNED | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND TO JAB, LLC CK#28045 DATED 9-26-14 FOR $16,605.98 ON SIX TAX SALE CERTIFICATES-THIS PARCEL $1626.97
2009-10-11-12 RE TAX YEARS WILL BE ADDED ON AS FORFEITED TAXES OF $1401.69 ON THE 2014 RE TAX BILL.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS

ACQ BY THE CITY OF MT. VERNON 5-18-16 VOID TAX AND LIENS FOR 2010 THRU 2016.

ADM SIE 5-26-16 REFUND (CK#2243.58 TOTAL $4811.17) DATED 9-7-16 TO JICTB, INC (JANSON INVESTMENT) ON TAX SALE CERT#20130420 FOR $2243.58 (2013 & 2014) DUE TO ACQ BY MT. VERNON.

1-23-13 SALE IN ERROR TO VISTA SECURITIES FOR 2008 YR $535.12 - NO REF CK ISSUED UNTIL 2012 RE. REFUND CK#26915 FOR $535.12 DATED 7-24-13 CERT#08-0374.

REFUND CK#30570 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-158-006 | 56255 | 1018 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-007 | 56155 | 1012 CONGER | 0 | 0 | **Tax Due** | $68.44 | $68.44 | **$136.88** | **First Installment** |
| TRUSTEES OF SHILOH BAPT CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 143 | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 12 | 1,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $68.44 | $68.44 | **$136.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $68.44 | $68.44 | **$136.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-008 | 56155 | 1010 CONGER | 0 | 0 | **Tax Due** | $68.44 | $68.44 | **$136.88** | **First Installment** |
| TRUSTEES OF SHILOH BAPT CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 143 | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 11 | 1,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 DOR 99-41-4 DENIED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,415** | 0 | **Total Due** | $68.44 | $68.44 | **$136.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $68.44 | $68.44 | **$136.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-011 | 56255 | 907 S 10TH ST | 0 | 0 | **Tax Due** | $146.78 | $146.78 | **$293.56** | **First Installment** |
| COURTESY CLEANERS OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 909 S 10TH ST | 0060 | CASEY, SAM 6TH ADD BLKS 1-2-3 35' | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SSD LOT 2 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,035** | 0 | **Total Due** | $146.78 | $146.78 | **$293.56** | 11/14/2023 |
| **Notes** ** ANGIE1 09/16/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 08/22/2022 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $146.78 | $146.78 | **$293.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-012 | 56255 | 909 S 10TH ST | 0 | 0 | **Tax Due** | $986.71 | $986.71 | **$1,973.42** | **First Installment** |
| COURTESY CLEANERS OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 909 S 10TH ST | 0060 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 3 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 16,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,402** | 0 | **Total Due** | $986.71 | $986.71 | **$1,973.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $986.71 | $986.71 | **$1,973.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-158-013 | 56255 | 913 S 10TH ST | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| ROBERTS, CLARENCE JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2204 BIG BEND RD | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 4 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | **Total Due** | $209.56 | $209.56 | **$419.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD.

SALE IN ERROR REFUND CK#28327 FOR $8579.68 DATED 12-16-14 TO VISTA SECURITIES ON TAX SALE CERTIFICATE #20090476.
2009-10-11- RE TAX YEARS WILL BE ADDED ON AS FORFEITED TAXES OF $10,863.00 ON THE 2014 RE TAX BILL. BACKTAXES VOID-ACQ BY THE CITY OF MT. VERNON.

ACQ BY THE CITY OF MT. VERNON 9-3-15 VOID TAX YEARS 2012 THRU 2015.

AMD SIE REFUND TO PIP-WEST 9-8-15 FOR TAX SALE CERTS #20120520 ($3602.40) AND #20130422 ($3356.12) REFUND WILL BE PROCESSED AT THE START OF THE 2014 RE TAX YEAR. CK#28935 FOR $6958.52 DATED 10-15-15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-158-014 | 56255 | 919 S 10TH ST | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| BURTON, AMA RUTH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| NORMA JOHNSTON | 0060 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 5 | 4,333 | 0 | **Pen. Due** | $0.00 | $3.14 | **$3.14** | Online Payment |
| PO BOX 66 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,333** | 0 | **Total Due** | $209.56 | $212.70 | **$422.26** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $212.70 | **$422.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-015 | 56255 | 1008 CONGER | 0 | 0 | **Tax Due** | $209.56 | $209.56 | **$419.12** | **First Installment** |
| BURTON, AMA RUTH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| NORMA JOHNSTON | 0030 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 6 | 4,333 | 0 | **Pen. Due** | $0.00 | $3.14 | **$3.14** | Online Payment |
| PO BOX 66 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,333** | 0 | **Total Due** | $209.56 | $212.70 | **$422.26** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $209.56 | $212.70 | **$422.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-158-016 | 56255 | 901 S 10TH | 0 | 0 | **Tax Due** | $909.38 | $909.38 | **$1,818.76** | **First Installment** |
| ASHLEMAN, HOWARD A & AMY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 N MAIN | 0060 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 1 | 5,635 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & N15' LT 2 BLK 2 | 13,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,803** | 0 | **Total Due** | $909.38 | $909.38 | **$1,818.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $909.38 | $909.38 | **$1,818.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-159-004 | 56255 | 912 S 10TH ST | 0 | 0 | **Tax Due** | $1,139.01 | $1,139.01 | **$2,278.02** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 915 S 13TH ST | 0060 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOT 12 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 19,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,551** | 0 | **Total Due** | $1,139.01 | $1,139.01 | **$2,278.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,139.01 | $1,139.01 | **$2,278.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-159-005 | 56155 | 918-920 S 10TH ST | 0 | 0 | Tax Due | $416.31 | $416.31 | **$832.62** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 915 S 13TH ST | 0060 | CASEY, SAM 6TH ADD BLKS 1-2-3 LOTS | 8,608 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 & 14 BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,608** | 0 | Total Due | $416.31 | $416.31 | **$832.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $416.31 | $416.31 | **$832.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-159-006 | 56155 | 902 S 10TH ST | 0 | 0 | Tax Due | $628.72 | $628.72 | **$1,257.44** | **First Installment** |
| BLACK & SONS CONSTRUCTION INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 915 S 13TH ST | 0060 | CASEY, SAM 6TH ADD BLKS 1-2-3 LTS 9, | 13,000 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10, & 11 BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,000** | 0 | Total Due | $628.72 | $628.72 | **$1,257.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $628.72 | $628.72 | **$1,257.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-001 | 56155 | 1008 S 12TH ST | 0 | 0 | Tax Due | $255.02 | $255.02 | **$510.04** | **First Installment** |
| GALLO, KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 1008 S 12TH ST | 0040 | WEBB & HARRIS ADD LOTS 9 THRU 12 | 4,539 | 5,000 | Pen. Due | $11.48 | $7.65 | **$19.13** | karen gallo Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & N1/2 VAC ALLEY LYG S & ADJ | 11,734 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,273** | 0 | Total Due | $266.50 | $272.67 | **$539.17** | 12/26/2023 |
| | | | 0 | 0 | Paid | $266.50 | $272.67 | **$539.17** | karen gallo Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-002 | 56155 | 1111 CONGER | 0 | 0 | Tax Due | $97.79 | $97.79 | **$195.58** | **First Installment** |
| MOORE, ANTHONY & ROSIE & LEE CROOM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0030 | WEBB & HARRIS ADD LOT 8 | 2,022 | 0 | Pen. Due | $0.00 | $1.47 | **$1.47** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,022** | 0 | Total Due | $97.79 | $109.26 | **$207.05** | 12/15/2023 |
| | | | 0 | 0 | Paid | $97.79 | $109.26 | **$207.05** | Lee Croom Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-003 | 56155 | 1109 CONGER | 0 | 0 | Tax Due | $98.86 | $98.86 | **$197.72** | **First Installment** |
| MOORE, ANTHONY & ROSIE & LEE CROOM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0030 | WEBB & HARRIS ADD LOT 7 | 2,044 | 0 | Pen. Due | $0.00 | $1.48 | **$1.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,044** | 0 | Total Due | $98.86 | $110.34 | **$209.20** | 12/15/2023 |
| | | | 0 | 0 | Paid | $98.86 | $110.34 | **$209.20** | Lee Croom Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-004 | 56155 | 1105 CONGER | 0 | 0 | Tax Due | $105.92 | $105.92 | **$211.84** | **First Installment** |
| FOWLER, NORMAN A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 12 | 0040 | WEBB & HARRIS ADD LOT 6 | 2,044 | 0 | Pen. Due | $3.18 | $1.59 | **$4.77** | |
| MT VERNON, IL 62864 | 0.0000 | | 146 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,190** | 0 | Total Due | $109.10 | $137.51 | **$246.61** | **TRUSTEE SUBSEQUENT** |
| **Notes** 12/6/23 - 2022 Friendly Reminder retd; box closed; unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $109.10 | $137.51 | **$246.61** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-160-005 | 56155 | 1101 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WEBB & HARRIS ADD LOT 5 | 2,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,044** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-006 | 56155 | 1103 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WEBB & HARRIS ADD LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-007 | 56155 | 1025 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRANNON, CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 3,006 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1025 CONGER | 0040 | WEBB & HARRIS ADD W1/2 LT 3 | 1,617 | 1,972 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,978** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-008 | 56155 | 1023 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHILOH MISSIONARY BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 143 | 0090 | WEBB & HARRIS ADD E1/2 LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-009 | 56155 | 1015 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHILOH MISSIONARY BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 143 | 0090 | WEBB & HARRIS ADD LOTS 1 & 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-011 | 56155 | 1012 S 12TH ST | 0 | 0 | **Tax Due** | $90.15 | $90.15 | **$180.30** | **First Installment** |
| GALLO, KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 1008 S 12TH ST | 0030 | HILL,J M SUB PT NW S32-2-3 LOT 1 & | 1,864 | 0 | **Pen. Due** | $4.06 | $2.70 | **$6.76** | joseph DeMichael Import Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,864** | 0 | **Total Due** | $94.21 | $102.85 | **$197.06** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $94.21 | $102.85 | **$197.06** | karen gallo Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-160-012 | 56155 | 1014 S 12TH ST | 0 | 0 | Tax Due | $87.69 | $87.69 | $175.38 | First Installment Sold at Tax Sale |
| PETTIES, BETTY JO | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 01/17/2024 |
| PO BOX 1403 | 0040 | HILL,J M SUB PT NW S32-2-3 LOT 2 | 1,576 | 5,000 | Pen. Due | $5.26 | $3.95 | $9.21 | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 13,978 | 741 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 15,554 | 0 | Total Due | $92.95 | $165.64 | $258.59 | 01/17/2024 |
| | | | 0 | 0 | Paid | $92.95 | $165.64 | $258.59 | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-160-013 | 56155 | 1020 S 12TH ST | 0 | 0 | Tax Due | $76.22 | $76.22 | $152.44 | First Installment Sold at Tax Sale |
| PETTIES, BETTY JO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 01/17/2024 |
| PO BOX 1403 | 0030 | HILL,J M SUB PT NW S32-2-3 LOT 3 | 1,576 | 0 | Pen. Due | $4.57 | $3.43 | $8.00 | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 1,576 | 0 | Total Due | $80.79 | $153.65 | $234.44 | 01/17/2024 |
| Notes 2019 CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | Paid | $80.79 | $153.65 | $234.44 | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-160-014 | 56155 | 1120 A PERKINS | 0 | 0 | Tax Due | $50.88 | $50.88 | $101.76 | First Installment |
| MOORE, ANTHONY & ROSIE & LEE CROOM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 916 MICK RD | 0030 | HILL,J M SUB PT NW S32-2-3 LT 4 EX | 1,052 | 0 | Pen. Due | $0.00 | $0.76 | $0.76 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E50' | 0 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 1,052 | 0 | Total Due | $50.88 | $61.64 | $112.52 | 12/15/2023 |
| | | | 0 | 0 | Paid | $50.88 | $61.64 | $112.52 | Lee Croom Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-160-015 | 56155 | 1120 PERKINS | 0 | 0 | Tax Due | $24.52 | $24.52 | $49.04 | First Installment |
| MOORE, ANTHONY & ROSIE & LEE CROOM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 916 MICK RD | 0030 | HILL,J M SUB PT NW S32-2-3 E50' LOT 4 | 507 | 0 | Pen. Due | $0.00 | $0.37 | $0.37 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 507 | 0 | Total Due | $24.52 | $34.89 | $59.41 | 12/15/2023 |
| | | | 0 | 0 | Paid | $24.52 | $34.89 | $59.41 | Lee Croom Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-160-016 | 56155 | 1112 PERKINS | 0 | 0 | Tax Due | $100.21 | $100.21 | $200.42 | First Installment |
| MOORE, ANTHONY & ROSE & LEE CROOM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 916 MICK RD | 0030 | WEBB & HARRIS ADD LOT 13 | 2,072 | 0 | Pen. Due | $0.00 | $1.50 | $1.50 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 2,072 | 0 | Total Due | $100.21 | $111.71 | $211.92 | 12/15/2023 |
| | | | 0 | 0 | Paid | $100.21 | $111.71 | $211.92 | Lee Croom Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-160-017 | 56155 | PERKINS AVE | 0 | 0 | Tax Due | $99.24 | $99.24 | $198.48 | First Installment |
| MOORE, ANTHONY & ROSIE & LEE CROOM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 916 MICK RD | 0030 | WEBB & HARRIS ADD LOT 14 | 2,052 | 0 | Pen. Due | $0.00 | $1.49 | $1.49 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 2,052 | 0 | Total Due | $99.24 | $110.73 | $209.97 | 12/15/2023 |
| | | | 0 | 0 | Paid | $99.24 | $110.73 | $209.97 | Lee Croom Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-160-018 | 56155 | PERKINS | 0 | 0 | **Tax Due** | $155.35 | $155.35 | **$310.70** | **First Installment** |
| MOORE, ANTHONY & ROSIE & LEE CROOM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0030 | WEBB & HARRIS ADD LOTS 15 & 16 | 3,212 | 0 | **Pen. Due** | $0.00 | $2.33 | **$2.33** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,212** | 0 | **Total Due** | $155.35 | $167.68 | **$323.03** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $155.35 | $167.68 | **$323.03** | Lee Croom Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-019 | 56155 | 1020 PERKINS | 0 | 0 | **Tax Due** | $1,295.56 | $1,295.56 | **$2,591.12** | **First Installment** |
| BURKE, ARNOLD & ELEANOR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2934 S 13TH ST | 0040 | WEBB & HARRIS ADD LOTS 17, 18 & 19 | 4,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,508 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,788** | 0 | **Total Due** | $1,295.56 | $1,295.56 | **$2,591.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,295.56 | $1,295.56 | **$2,591.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-026 | 56255 | 1009-1011 S 10TH ST | 0 | 0 | **Tax Due** | $719.65 | $719.65 | **$1,439.30** | **First Installment** |
| ORRISON, DAN F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 S 10TH ST | 0060 | CASEY, SAM 7TH ADD BLKS 1 & 2 LOT 3 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 10,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,880** | 0 | **Total Due** | $719.65 | $719.65 | **$1,439.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $719.65 | $719.65 | **$1,439.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-027 | 56255 | 1011 S 10TH ST | 0 | 0 | **Tax Due** | $318.76 | $318.76 | **$637.52** | **First Installment** |
| STORY, JODI L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0060 | CASEY, SAM 7TH ADD BLKS 1 & 2 LOT 4 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 2 | 2,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,591** | 0 | **Total Due** | $318.76 | $318.76 | **$637.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $318.76 | $318.76 | **$637.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-028 | 56255 | 1013 S 10TH ST | 0 | 0 | **Tax Due** | $235.34 | $235.34 | **$470.68** | **First Installment** |
| STORY, JODI L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0060 | CASEY, SAM 7TH ADD BLKS 1 & 2 LOT 5 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 2 | 533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,866** | 0 | **Total Due** | $235.34 | $235.34 | **$470.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $235.34 | $235.34 | **$470.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-029 | 56255 | 1015 S 10TH ST | 0 | 0 | **Tax Due** | $583.94 | $583.94 | **$1,167.88** | **First Installment** |
| STORY, JODI L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0060 | CASEY, SAM 7TH ADD BLKS 1 & 2 LOT 6 | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 2 | 7,741 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,074** | 0 | **Total Due** | $583.94 | $583.94 | **$1,167.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $583.94 | $583.94 | **$1,167.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-160-030 | 56255 | 1017 & 1019 S 10TH ST | 0 | 0 | Tax Due | $664.61 | $664.61 | **$1,329.22** | **First Installment Sold at Tax Sale** |
| ADAMS, JESSE SR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3406 NATURE TRAIL | 0060 | CASEY, SAM 7TH ADD BLKS 1 & 2 LOT 7 | 6,135 | 0 | Pen. Due | $39.88 | $29.91 | **$69.79** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | &VAC ST LYG S & ADJ (EX PT FOR RD AS | 7,607 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | IN 2015-02072) BLK 2 | **13,742** | 0 | Total Due | $704.49 | $768.52 | **$1,473.01** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $704.49 | $768.52 | **$1,473.01** | |
| 07-32-160-031 | 56155 | 1014-1016 PERKINS | 0 | 0 | Tax Due | $94.26 | $94.26 | **$188.52** | **First Installment** |
| MALONE, JESSE & DOROTHY PORTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1274 | 0030 | WEBB & HARRIS ADD LOT 20 | 1,949 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,949** | 0 | Total Due | $94.26 | $94.26 | **$188.52** | 10/16/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $94.26 | $94.26 | **$188.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-032 | 56155 | 1014-1016 PERKINS | 0 | 0 | Tax Due | $99.44 | $99.44 | **$198.88** | **First Installment** |
| MALONE, JESSE & DOROTHY PORTER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1274 | 0030 | WEBB & HARRIS ADD LOT 21 | 2,056 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,056** | 0 | Total Due | $99.44 | $99.44 | **$198.88** | 10/16/2023 |
| | | | 0 | 0 | Paid | $99.44 | $99.44 | **$198.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-160-033 | 56255 | 1001 S 10TH ST | 0 | 0 | Tax Due | $915.37 | $915.37 | **$1,830.74** | **First Installment** |
| MALONE, JAMES H & JOANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 725 S 15TH ST | 0060 | CASEY, SAM 7TH ADD BLKS 1 & 2 LTS 1 | 8,668 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 2 BLK 2 | 10,259 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,927** | 0 | Total Due | $915.37 | $915.37 | **$1,830.74** | 11/20/2023 |
| | | | 0 | 0 | Paid | $915.37 | $915.37 | **$1,830.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-161-002 | 56255 | 1004 S 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAVEY CHAPEL CME CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1483 | 0090 | CASEY, SAM 7TH ADD BLKS 1 & 2 LOT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 10 BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-161-003 | 56255 | 1006 & 1010 S 10TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAVEY CHAPEL CME CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1483 | 0090 | CASEY, SAM 7TH ADD BLKS 1 & 2 LOT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 11 BLK 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-161-006 | 56255 | 1020 S 10TH ST | 0 | 0 | Tax Due | $640.96 | $640.96 | **$1,281.92** | **First Installment** |
| STORY, JERRY TODD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15675 E INA RD | 0060 | CASEY, SAM 7TH ADD BLKS 1 & 2 LTS 14 & 15 BLK 1 | 9,448 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 3,805 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,253** | 0 | Total Due | $640.96 | $640.96 | **$1,281.92** | 11/14/2023 |
| | | | 0 | 0 | Paid | $640.96 | $640.96 | **$1,281.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-161-009 | 56255 | 907 CONGER | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | CASEY, SAM 7TH ADD BLKS 1 & 2 N1/2 LT 2 BLK 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-161-018 | 56255 | 1018 S 10TH ST | 0 | 0 | Tax Due | $2,399.16 | $2,399.16 | **$4,798.32** | **First Installment** |
| MEC LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % MARY E COKER | 0060 | CASEY, SAM 7TH ADD LOTS 1, 3 THRU 9, 12 & 13 BLK 1 & S1/2 LOT 2 BLK 1 | 25,674 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 190 CRAVENS RD | 0.0000 | | 23,933 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62712 | | | **49,607** | 0 | Total Due | $2,399.16 | $2,399.16 | **$4,798.32** | 10/27/2023 |
| | | | 0 | 0 | Paid | $2,399.16 | $2,399.16 | **$4,798.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-001 | 56255 | 811 NEWBY | 0 | 0 | Tax Due | $209.56 | $209.56 | **$419.12** | **First Installment** |
| CUSUMANO, REX & MARY ELLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18722 N OLD CENTRALIA LN | 0060 | MT VERNON CAR MFG CO PT SEC 32-BEG 437' E OF 10TH ON NEWBY, E100', S TO PRAIRIE, W100' ON PRAIRIE N TO POB | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,333** | 0 | Total Due | $209.56 | $209.56 | **$419.12** | 09/22/2023 |
| | | | 0 | 0 | Paid | $209.56 | $209.56 | **$419.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-002 | 56255 | 725 NEWBY AVE | 0 | 0 | Tax Due | $14,787.02 | $14,787.02 | **$29,574.04** | **First Installment** |
| JEFFERSON COUNTY HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1100 SHAWNEE ST | 0060 | MT VERNON CAR MFG CO SUB PT LT A-BEG 537'E INT W LN LT A & S LN NEWBY AVE, E451', S640.7', W451', N290.35', W TO A PT S OF POB, N TO POB | 41,692 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 264,057 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **305,749** | 0 | Total Due | $14,787.02 | $14,787.02 | **$29,574.04** | 11/17/2023 |
| | | | 0 | 0 | Paid | $14,787.02 | $14,787.02 | **$29,574.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-005 | 56255 | | 0 | 0 | Tax Due | $1,594.59 | $1,594.59 | **$3,189.18** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | MT VERNON CAR MFG CO SUB LT A LYG E OF 6TH ST EX S336.19' & PT LT B LYG SW OF SHAWNEE RD & VAC ST LYG BTW & E1/2 VAC 6TH ST LYG W & ADJ | 32,971 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,971** | 0 | Total Due | $1,594.59 | $1,594.59 | **$3,189.18** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,594.59 | $1,594.59 | **$3,189.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-176-006 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | MT VERNON CAR MFG CO SUB S336.19' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.0500 | LT A LYG E OF 6TH ST EX BEG 144.4'E & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 40.77'NE SW COR SD LT, NW47.71', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NE50.62', SE46', SW50.67' TO POB & VAC | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | RD LYG NE & ADJ & PT E1/2 VAC 6TH ST | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LYG W & ADJ | | | | | | | |
| 07-32-176-007 | 56255 | | 0 | 0 | **Tax Due** | $444.17 | $444.17 | **$888.34** | **First Installment** |
| ILLINOIS POWER CO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0080 | MT VERNON CAR MFG CO PT LT A | 341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0000 | FRONT 50.67' ON SHORT ST AS SHOWN | 8,843 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | DEED REC 210 P393 & RECORD 213, P | **9,184** | 0 | **Total Due** | $444.17 | $444.17 | **$888.34** | 10/16/2023 |
| | | 33 | 0 | 0 | **Paid** | $444.17 | $444.17 | **$888.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-008 | 56255 | 506 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GIBSON, JOHN ADD W37.5' W75' LOTS 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 3 BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-009 | 56255 | 504 CONGER | 0 | 0 | **Tax Due** | $26.22 | $26.22 | **$52.44** | **First Installment** |
| PILGRIMS REST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 2340 | 0030 | GIBSON, JOHN ADD 75'W END (EX 37.5' | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W END) LTS 2 & 3 BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | **Total Due** | $26.22 | $26.22 | **$52.44** | 10/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $26.22 | $26.22 | **$52.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-010 | 56255 | 502 CONGER | 0 | 0 | **Tax Due** | $27.86 | $27.86 | **$55.72** | **First Installment** |
| PILGRIMS REST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 2340 | 0030 | GIBSON, JOHN ADD 40' W PT E END LTS | 576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 & 3 BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **576** | 0 | **Total Due** | $27.86 | $27.86 | **$55.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $27.86 | $27.86 | **$55.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-176-011 | 56255 | 909 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON, JOHN ADD 50' NSD E END LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 2 BLK 7 DOR 06-41-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-012 | 56255 | 911 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHN GIBSON ADD LOT 3 (EX W115') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-014 | 56255 | LAMAR AVE | 0 | 0 | **Tax Due** | $106.30 | $106.30 | **$212.60** | **First Installment** |
| MILANO RAILCAR SERVICES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | MT VERNON CAR MFG CO S290.35', | 2,198 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3700 | W50', E250' LT A LYG W OF 6TH ST & S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1/2 VAC AVE LYG N & ADJ | **2,198** | 0 | **Total Due** | $106.30 | $106.30 | **$212.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $106.30 | $106.30 | **$212.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-176-015 | 56255 | | 0 | 0 | **Tax Due** | $1,093.11 | $1,093.11 | **$2,186.22** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1327 | 0060 | MT VERNON CAR MANUFACTURING CO | 22,602 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB N290.35', E250.4', & S290.35', E250', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT A LYG W OF 6TH ST & VAC AVE LYG | **22,602** | 0 | **Total Due** | $1,093.11 | $1,093.11 | **$2,186.22** | 10/16/2023 |
| | | BTW & W1/2 6TH ST LYG E & ADJ (EX | 0 | 0 | **Paid** | $1,093.11 | $1,093.11 | **$2,186.22** | Online Payment |
| | | S320.35' W50') NEXT TO BIG LOTS | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-177-001 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | S CASEY 6TH ADD LTS 1-8 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | GIBSON'S ADD LTS 1-20 BLK 5 & LTS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1-10 BLK 6 GIBSON'S 2ND ADD LTS 9-14 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | BLK 4 REF: PROJECT 59-1 DOR 64-3 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-178-001 | 56255 | 910-912 WELKINS | 0 | 0 | **Tax Due** | $818.12 | $818.12 | **$1,636.24** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | MT VERNON CAR MFG CO NW PT LOT C | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | BLK T AKA LTS 11 & 12 BLK 8 GIBSONS | 14,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2ND ADD DOR 00-41-12 | **16,916** | 0 | **Total Due** | $818.12 | $818.12 | **$1,636.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $818.12 | $818.12 | **$1,636.24** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-178-002 | 56255 | 916 WELKINS | 0 | 0 | **Tax Due** | $59.39 | $59.39 | **$118.78** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 1,697 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 1708 | 0040 | GIBSON, JOHN ADD LOT 10 BLK 8 | 1,086 | 0 | **Pen. Due** | $1.78 | $0.89 | **$2.67** | |
| MT VERNON, IL 62864 | 0.0000 | | 1,839 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,925** | 0 | **Total Due** | $61.17 | $90.28 | **$151.45** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $61.17 | $90.28 | **$151.45** | |

**Notes** 9/28/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-178-006 | 56255 | 909 SHAWNEE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHN GIBSON ADDITION LTS 2,3,4,5,6 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 7 (EX 40'X 150' LT 2) BLK 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** *HILLARY - 10/14/16 - RETURNED PAYMENT. DID NOT INCLUDE PENALTY
2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED

BOB - 01/24/2022 - 2020 CERTIFIED LETTER RETURNED - RETURN TO SENDER, UNCLAIMED, UNABLE TO FORWARD
2021 RE TAX BILL RETURNED...UNABLE TO FORWARD

ACQ BY THE CITY OF MT. VERNON 11/30/2022. VOID TAXES AND LIENS 2019-20-21-22.

ADM SIE TO TRUSTEE 12/13/2022 ON TAX SALE CERT #20200389 (2020-21). ACQ BY CITY OF MT. VERNON.

NO REFUND GIVEN ON COE #284 AS WAS UNDER TRUSTEE. 12/13/22

ADM SIE TO JICTB 12/14/2022 ON TAX SALE CERT # 20190339 (2019). ACQ BY THE CITY OF MT. VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-178-007 | 56255 | 924 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GIBSON, JOHN ADD LTS 8 & 9 BLK 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/14/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED RETURNED-NOT DELIVERABLE AS ADDRESSED.

12/07/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER -INSUFFICENT ADDRESS.

ACQ BY THE CITY OF MT. VERNON 11/30/22. VOID TAXES AND LIENS 2019-20-21-22.

ADM SIE TO TRUSTEE 12/09/22 ON TAX SALE CERT #20190340 (2019-20-21). ACQ BY THE CITY OF MT. VERNON.

NO REFUND GIVEN ON COE #285 AS WAS UNDER TRUSTEE 12/13/22.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-179-001 | 56255 | 711 CONGER | 0 | 0 | Tax Due | $102.73 | $102.73 | **$205.46** | **First Installment** |
| PAVEY CHAPEL CME CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PO BOX 1483 | 0040 | GIBSON, JOHN 2ND ADD LT 8 (EX S36') | 1,519 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 605 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,124** | 0 | Total Due | $102.73 | $102.73 | **$205.46** | 09/20/2023 |
| | | | 0 | 0 | Paid | $102.73 | $102.73 | **$205.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-002 | 56255 | 711 CONGER(REAR) | 0 | 0 | Tax Due | $17.61 | $17.61 | **$35.22** | **First Installment** |
| PAVEY CHAPEL CME CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PO BOX 1483 | 0030 | GIBSON, JOHN 2ND ADD S 36' LOT 8 | 364 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **364** | 0 | Total Due | $17.61 | $17.61 | **$35.22** | 09/20/2023 |
| | | | 0 | 0 | Paid | $17.61 | $17.61 | **$35.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-003 | 56255 | 734 PERKINS | 0 | 0 | Tax Due | $78.21 | $78.21 | **$156.42** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1547 | 0030 | GIBSON, JOHN 2ND ADD LOT 15 BLK 4 | 1,617 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,617** | 0 | Total Due | $78.21 | $78.21 | **$156.42** | 10/13/2023 |
| | | | 0 | 0 | Paid | $78.21 | $78.21 | **$156.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-004 | 56255 | 728 PERKINS | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | GIBSON, JOHN 2ND ADD LT 16 BLK 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 01-41-61 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-005 | 56255 | 726 PERKINS | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | GIBSON, JOHN 2ND ADD LOT 17 BLK 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 00-41-28 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-006 | 56255 | 720 PERKINS | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | GIBSON, JOHN 2ND ADD LOT 18 BLK 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 01-41-52 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-179-007 | 56255 | 714 PERKINS | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | GIBSON, JOHN 2ND ADD LOT 19 DOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 01-41-53 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-010 | 56255 | 1001 S 7TH ST | 0 | 0 | Tax Due | $34.68 | $34.68 | **$69.36** | **First Installment** |
| PIGGY BANK INVENSTMENT PROPERTIES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| LLC | 0030 | GIBSON, JOHN 2ND ADD LOT 1 BLK 4 | 717 | 0 | Pen. Due | $1.04 | $0.52 | **$1.56** | **TRUSTEE SUBSEQUENT** |
| 1022 N MAIN | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| EFFINGHAM, IL 62401 | | | **717** | 0 | Total Due | $35.72 | $65.20 | **$100.92** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| **Notes** 1-25-13 SALE IN ERROR TO VISTA SECURITIES FOR 2007-08-09 YRS FOR $867.28 - NO REF CK ISSUED TILL 2012 RE. REFUND CK#26915 FOR $867.28 DATED 7-24-13 CERT #07-0376. | | | | | 0 | Unpaid | $35.72 | $65.20 | **$100.92** | |
| 07-32-179-011 | 56255 | 1003 S 7TH ST | 0 | 0 | Tax Due | $34.68 | $34.68 | **$69.36** | **First Installment** |
| PIGGY BANK INVESTMENT PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1022 N MAIN | 0030 | GIBSON, JOHN 2ND ADD LOT 2 BLK 4 | 717 | 0 | Pen. Due | $1.04 | $0.52 | **$1.56** | **TRUSTEE SUBSEQUENT** |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **717** | 0 | Total Due | $35.72 | $65.20 | **$100.92** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $35.72 | $65.20 | **$100.92** | |
| 07-32-179-012 | 56255 | 1005 S 7TH ST | 0 | 0 | Tax Due | $35.98 | $35.98 | **$71.96** | **First Installment** |
| PIGGY BANK INVESTMENT PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1022 N MAIN | 0030 | GIBSON, JOHN 2ND ADD LOT 3 BLK 4 | 744 | 0 | Pen. Due | $1.08 | $0.54 | **$1.62** | **TRUSTEE SUBSEQUENT** |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **744** | 0 | Total Due | $37.06 | $66.52 | **$103.58** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $37.06 | $66.52 | **$103.58** | |
| 07-32-179-013 | 56255 | 1013 S 7TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GIBSON, JOHN 2ND ADD LOT 4 BLK 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-179-014 | 56255 | 1015 S 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GIBSON, JOHN 2ND ADD LOT 5 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-015 | 56255 | 1021 S 7TH | 0 | 0 | **Tax Due** | $333.13 | $333.13 | **$666.26** | **First Installment** |
| EGGLESTON, ESTER L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1021 S 7TH | 0040 | GIBSON, JOHN 2ND ADD LOT 6 BLK 4 | 1,605 | 0 | **Pen. Due** | $9.99 | $5.00 | **$14.99** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 5,283 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,888** | 0 | **Total Due** | $343.12 | $368.13 | **$711.25** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $343.12 | $368.13 | **$711.25** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-016 | 56255 | 1025 S 7TH ST | 0 | 0 | **Tax Due** | $38.93 | $38.93 | **$77.86** | **First Installment Sold at Tax Sale** |
| EGGLESTON, ESTHER & CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 920 YORK RD | 0030 | GIBSON, JOHN 2ND ADD LT 7 EX W75' | 805 | 0 | **Pen. Due** | $2.34 | $1.75 | **$4.09** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 DOR 00-41-36 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **805** | 0 | **Total Due** | $41.27 | $114.68 | **$155.95** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $41.27 | $114.68 | **$155.95** | |
| 07-32-179-018 | 56255 | 712 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHOPE, MELANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,958 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CLYDE RUSSELL | 0040 | GIBSON, JOHN 2ND ADD LOT 20 BLK 4 | 1,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 712 PERKINS | 0.0000 | | 4,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,958** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-179-019 | 56255 | 710 PERKINS | 0 | 0 | **Tax Due** | $163.91 | $163.91 | **$327.82** | **First Installment** |
| RUSSELL, CLYDE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 712 PERKINS | 0060 | GIBSON, JOHN 2ND ADD LOT 21 & W 1/2 | 3,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,389** | 0 | **Total Due** | $163.91 | $163.91 | **$327.82** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $163.91 | $163.91 | **$327.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-180-001 | 56255 | 1000 S 7TH ST | 0 | 0 | **Tax Due** | $462.26 | $462.26 | **$924.52** | **First Installment** |
| PLP PROMISE LAND PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1854 W 169TH ST UNIT A | 0060 | GIBSON, JOHN 2ND ADD LOT 14 BLK 3 | 853 | 0 | **Pen. Due** | $13.87 | $6.93 | **$20.80** | |
| GARDENA, CA 90247 | 0.0000 | | 8,705 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,558** | 0 | **Total Due** | $476.13 | $499.19 | **$975.32** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $476.13 | $499.19 | **$975.32** | |

**Notes** 1-25-13 SALE IN ERROR TO VISTA SECURITIES FOR 2007-08-09 YRS FOR $3,497.78 - NO REF CK ISSUED TILL 2012 RE TAX YEAR. REFUND CK#26915 FOR $3,501.78 DATED 7-24-13 CERT #07-0379.

SALE IN ERROR REFUND TO VINOD GUPTA ON TAX SALE CERT #20110550 FOR $8301.24 ON 2011-12-13 TAX YEARS. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28937 FOR $14,103.06 DATED 10-15-15.

SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140478 (2014) $2418.95

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-180-002 | 56255 | 1004 S 7TH ST | 0 | 0 | **Tax Due** | $36.71 | $36.71 | **$73.42** | **First Installment Sold at Tax Sale** |
| PLP PROMISE LAND PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1854 W 169TH ST UNIT A | 0030 | GIBSON, JOHN 2ND ADD N34' LOT 13 | 759 | 0 | **Pen. Due** | $2.20 | $1.65 | **$3.85** | |
| GARDENA, CA 90247 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **759** | 0 | **Total Due** | $38.91 | $112.36 | **$151.27** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $38.91 | $112.36 | **$151.27** | |

**Notes** 1-25-13 SALE IN ERROR TO VISTA SECURITIES FOR 2007-08-09 YRS FOR $496.46 - NO REF CK ISSUED TILL 2012 REAL ESTATE TAX YEAR. REFUND CK#26915 FOR $500.46 DATED 7-24-13 CERT #07-0380.

SALE IN ERROR REFUND TO VINOD GUPTA ON TAX SALE CERT#20110551 FOR $686.36 ON 2011-12-13 TAX YEARS. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28937 FOR $14,103.06 DATED 10-15-15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-180-003 | 56255 | 1008 S 7TH ST | 0 | 0 | **Tax Due** | $46.24 | $46.24 | **$92.48** | **First Installment** |
| JAY, RALPH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 14423 STATELY OAKS | 0030 | GIBSON, JOHN 2ND ADD 21' NSD LOT 12 | 956 | 0 | **Pen. Due** | $1.39 | $0.69 | **$2.08** | |
| LOCKPORT, IL 60441 | 0.0000 | & 16' SSD LOT 13 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **956** | 0 | **Total Due** | $47.63 | $76.93 | **$124.56** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $47.63 | $76.93 | **$124.56** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-180-004 | 56255 | 1010 S 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BANES, ROBERT L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,558 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1010 S 7TH ST | 0040 | GIBSON, JOHN 2ND ADD 32' SSD LOT 12 | 763 | 413 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 2,775 | 567 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,538** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-180-005 | 56255 | 1012 S 7TH ST | 0 | 0 | **Tax Due** | $77.58 | $77.58 | **$155.16** | **First Installment** |
| JOHNSON, STACEY L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,661 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 1012 S 7TH ST | 0040 | GIBSON, JOHN 2ND ADD LOT 11 BLK 3 | 1,265 | 0 | **Pen. Due** | $3.49 | $2.33 | **$5.82** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,000 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,265** | 0 | **Total Due** | $81.07 | $89.91 | **$170.98** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $81.07 | $89.91 | **$170.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-180-006 | 56255 | 1016 S 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON, JOHN 2ND ADD LOT 10 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-180-009 | 56255 | 1001 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GIBSON, JOHN 2ND ADD LT 1 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** JEFF CO TRUSTEE SIE 12-19-12 FOR 2009 CERT #09-0487
JEFF CO TRUSTEE SIE 9-27-10 FOR 2007 CERT#20070382

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-180-010 | 56255 | 1005 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON, JOHN 2ND ADD LOT 2 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-180-011 | 56255 | 1009 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GIBSON, JOHN 2ND ADD LOT 3 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-180-012 | 56255 | 1013 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON, JOHN 2ND ADD LOT 4 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-180-013 | 56255 | 1017 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GIBSON, JOHN 2ND ADD LOT 5 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| AQ BY THE CITY OF MT.VERNON 10-22-20 VOID TAXES AND LIENS FOR 2015 THRU 2020 SIE TO THE JEFF CO TRUSTEE THRU COURT ORDER 10-30-20 ON TAX SALE CERT #20160431(2016-17-18) ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-32-180-014 | 56255 | 1021 S 6TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOVER, OSCAR G | 9.67265 | MT VERNON, IL 62864 | 0 | 4,657 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1021 S 6TH | 0040 | GIBSON, JOHN 2ND ADD LOT 6 BLK 3 | 1,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,438 | 2,046 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,703** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-180-015 | 56255 | 1025 S 6TH ST | 0 | 0 | **Tax Due** | $61.18 | $61.18 | **$122.36** | **First Installment** |
| COOPER, DOROTHY MAE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4421 WOODGLEN | 0030 | GIBSON, JOHN 2ND ADD LOT 7 BLK 3 | 1,265 | 0 | **Pen. Due** | $0.92 | $0.00 | **$0.92** | Shakala Morning Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,265** | 0 | **Total Due** | $62.10 | $61.18 | **$123.28** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $62.10 | $61.18 | **$123.28** | Shakala Morning Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-180-016 | 56255 | 1024 S 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, EDDIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 4,735 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1024 S 7TH ST | 0040 | JOHN GIBSON'S 2ND ADD LOTS 8 & 9 | 2,532 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 5,036 | 833 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,568** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-001 | 56255 | 1000 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GIBSON, JOHN 2ND ADD W90' LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-181-002 | 56255 | 1004 S 6TH | 0 | 0 | **Tax Due** | $399.10 | $399.10 | **$798.20** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | GIBSON, JOHN 2ND ADD LT 11 BLK 2 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,252** | 0 | **Total Due** | $399.10 | $399.10 | **$798.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $399.10 | $399.10 | **$798.20** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-181-003 | 56255 | 1006 S 6TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| COOPER, DOROTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4421 WOODGLEN LN | 0030 | GIBSON, JOHN 2ND ADD LT 12 BLK 2 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Shakala Morning Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Shakala Morning Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-181-004 | 56255 | 1014 S 6TH | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| COOPER, DOROTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4421 WOODGLEN LN | 0030 | GIBSON, JOHN 2ND ADD LT 13 BLK 2 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Shakala Morning Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Shakala Morning Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-181-005 | 56255 | 1016 S 6TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GIBSON, JOHN 2ND ADD LT 14 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-006 | 56255 | 1020 S 6TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | GIBSON, JOHN 2ND ADD LT 15 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT#20130424 (2013 & 2014) DUE TO ACQUIRED BY THE CITY OF MT.
VERNON.

ACQ BY THE CITY OF MT. VERNON 8-23-16 VOID TAX & LIENS 2013 THRU 2016.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-007 | 56255 | 1024 S 6TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | GIBSON, JOHN 2ND ADD LT 16 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 7-16-13 VOID TAX LIENS FOR 2007-08-09-10-11-12-13.
TRUSTEE APPLIED FOR A SIE 7-15-13 CERT#09-0490.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-008 | 56255 | 430 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLLEGE OAKS PARK LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY | 0090 | GIBSON, JOHN 2ND ADD W69' LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-009 | 56255 | 426 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON, JOHN 2ND ADD E90' LT 9 BLK | 1,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,046** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-010 | 56255 | 503 CONGER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GIBSON, JOHN 2ND ADD E60' LT 10 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-011 | 56255 | 1001 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GIBSON, JOHN 2ND ADD LT 1 (EX S45') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-181-012 | 56255 | 1003 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON, JOHN 2ND ADD BLK 2 PT LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | DESC AS FOLLOWS: BEG SE COR LT 1, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THENCE NW ALONG WELKINS ST 50', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | THENCE W TO A PT 45' N OF SW COR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | THERE OF, THENCE S 45', THENCE E | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 145' TO POB | | | | | | | |
| 07-32-181-013 | 56255 | 1005 WELKINS | 0 | 0 | **Tax Due** | $75.40 | $75.40 | **$150.80** | **First Installment** |
| VANCE, JANICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 302 W BEACON CT | 0030 | GIBSON, JOHN 2ND ADD BLK 2 PT LTS 2 | 1,559 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 3 - BEG NW COR LT 2, S 50', SE 30', NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 10'N NE COR LT 3, NW 45', W TO | **1,559** | 0 | **Total Due** | $75.40 | $75.40 | **$150.80** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $75.40 | $75.40 | **$150.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-181-014 | 56255 | 1009 WELKINS | 0 | 0 | **Tax Due** | $319.68 | $319.68 | **$639.36** | **First Installment** |
| VANCE, JANICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 302 W BEACON CT | 0040 | GIBSON, JOHN 2ND ADD BLK 2 PT LTS | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2,3 & 4 - BEG 10'N SW COR LT 3, NE TO | 5,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 10'N SE COR LT 2, SE50', SW TO PT | **6,610** | 0 | **Total Due** | $319.68 | $319.68 | **$639.36** | 11/13/2023 |
| | | 20'N SW COR LT 4, NW TO POB | 0 | 0 | **Paid** | $319.68 | $319.68 | **$639.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-181-015 | 56255 | 1013 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MALONE, LOVETTE & AMIR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 904 BACK WATER CR | 0090 | GIBSON, JOHN 2ND ADD BLK 2 PT LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ANTIOCH, TN 37013 | 0.0000 | 3,4&5 - BEG 20'N SW COR LT4, NE TO PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 10'N NE COR LT 4, SE 50', SW TO PT 20'N | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW COR LT 5, NW TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-016 | 56255 | 1017 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MALONE, LOVETTE & AMIR C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 904 BACK WATER CIRCLE | 0090 | GIBSON, JOHN 2ND ADD BLK 2 PT LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ANTIOCH, TN 37013 | 0.0000 | 4, 5 & 6 - BEG SW COR LT 6, NE 70, NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 10'N NE COR LT 5 SE 50', SW TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 9-19-17 VOID TAXES AND LIENS FOR 2014-15-16-17.

ADM SIE TO JEFF CO TRUSTEE 9-26-17 ON TAX SALE CERT#20150685 (2015). ACQ BY THE CITY OF MT. VERNON.

ADM SIE REFUND CK#31330 FOR $487.71 DATED 10-23-17 TO PIP-WEST ON TAX SALE CERT#20140484 (2014) ACQ BY THE CITY OF MT.VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-017 | 56255 | 1021 WELKINS | 0 | 0 | **Tax Due** | $120.38 | $120.38 | **$240.76** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0040 | GIBSON, JOHN 2ND ADD BLK 2 PT LTS 5, | 718 | 0 | **Pen. Due** | $3.61 | $1.81 | **$5.42** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | 6 & 7 - BEG NW COR LT 7, NE TO PT 10'N | 1,771 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | NE COR LT 6, SE50', SW TO PT 26'S NW | **2,489** | 0 | **Total Due** | $123.99 | $152.19 | **$276.18** | |
| | | COR LT 7, NW TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $123.99 | $152.19 | **$276.18** | |

**Notes** Acq. by the City of Mt. Vernon 07/22/2024. Void taxes and liens 2020-21-22-23.

ADM SIE to Trustee 07/23/2024 on Tax Sale Certificate #20200396 (2020-21-22). Acq. by the City of Mt. Vernon.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-018 | 56255 | 1023 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | GIBSON, JOHN 2ND ADD BLK 2 PT LTS 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 7 - BEG 20,N SW COR LT 7, NW 26', NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT 20'N NE COR LT 7, SE 44', SW TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes**

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-019 | 56255 | 404 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | GIBSON, JOHN 2ND ADD BLK 2 W PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LTS 8 & S20' LT 7-DESC AS BEG SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 8, E50', N TO 20' N OF S LN LT 7, W TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | W LN LT 7, THENCE SE TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-181-020 | 56255 | 400 PERKINS | 0 | 0 | **Tax Due** | $110.37 | $110.37 | **$220.74** | **First Installment** |
| WILLIAMS, THOMAS D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 400 N 7TH | 0060 | GIBSON, JOHN 2ND ADD BLK 2 LT 8 & | 1,649 | 0 | **Pen. Due** | $1.66 | $4.97 | **$6.63** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S20' LT 7 (EX BEG SW COR LT 8, E50', N | 633 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | TO 20'N OF S LN LT 7, W TO W LN LT 7, | **2,282** | 0 | **Total Due** | $112.03 | $189.34 | **$301.37** | **TRUSTEE SALE** |
| | | THENCE SE TO POB) | 0 | 0 | **Paid** | $112.03 | $0.00 | **$112.03** | |
| | | | | 0 | **Unpaid** | $0.00 | $189.34 | **$189.34** | |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | | | | | | | |
| 07-32-182-003 | 56255 | 1000 WELKINS | 0 | 0 | **Tax Due** | $1,006.88 | $1,006.88 | **$2,013.76** | **First Installment** |
| BOYD, PAUL C & MARCEENA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1000 WELKINS | 0040 | JOHN GIBSON 2ND ADDITION LOTS 1 & 2 | 2,169 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 29,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,819** | 0 | **Total Due** | $1,006.88 | $1,006.88 | **$2,013.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,006.88 | $1,006.88 | **$2,013.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-001 | 56155 | 423 CASEY AVE | 0 | 0 | **Tax Due** | $358.52 | $358.52 | **$717.04** | **First Installment** |
| WOODWARD, DAVID L & PATRICIA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 419 CASEY AVE | 0040 | EVANS & CASEY ADD LOT 1 | 1,054 | 0 | **Pen. Due** | $5.38 | $10.76 | **$16.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,359 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,413** | 0 | **Total Due** | $363.90 | $379.28 | **$743.18** | 01/10/2024 |
| | | | 0 | 0 | **Paid** | $363.90 | $379.28 | **$743.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-002 | 56155 | 419 CASEY | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| WOODWARD, PATRICIA DAWN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,901 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 419 CASEY | 0040 | EVANS & CASEY ADD LOT 2 | 1,011 | 0 | **Pen. Due** | $2.24 | $4.47 | **$6.71** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,972 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,983** | 0 | **Total Due** | $151.30 | $163.53 | **$314.83** | 01/10/2024 |
| | | | 0 | 0 | **Paid** | $151.30 | $163.53 | **$314.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-201-003 | 56155 | 415 CASEY | 0 | 0 | **Tax Due** | $297.19 | $297.19 | **$594.38** | **First Installment Sold at Tax Sale** |
| ROWE, TONY D & TRULA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 629 OAK AVE | 0040 | EVANS & CASEY ADD LOT 3 | 1,011 | 0 | **Pen. Due** | $17.83 | $13.37 | **$31.20** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 11,134 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,145** | 0 | **Total Due** | $315.02 | $384.56 | **$699.58** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $315.02 | $384.56 | **$699.58** | |

**Notes** 2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD/DECEASED

2017 FRIENDLY REMINDER RETURNED- UNABLE TO FORWARD

2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED

2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RETD

2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER ALSO RETURNED.

2020 CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS-UNABLE TO FORWARD.

2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

12/01/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER- ATTEMPTED NOT KNOWN

SIE REFUND CK# 33669 FOR $5948.22 DATED 12/30/22 TO VINOD GUPTA ON 6 TAX SALE CERT #20180276 (2018) $1910.94, 20180282 (2018) $1734.23, 20180339 (2018) $329.82, 20180492 (2018) $660.92, 20200397 (2020) $670.66 AND 20180543 (2018) $641.65.

01/08/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-201-004 | 56155 | 411 CASEY | 0 | 0 | **Tax Due** | $277.12 | $277.12 | **$554.24** | **First Installment Sold at Tax Sale** |
| SMITH, JANET S | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 714 W 5TH ST | 0040 | KITE,J A SL4-5-6EVANS&CASEY AD W | 810 | 0 | **Pen. Due** | $16.63 | $12.47 | **$29.10** | JICTB, INC |
| BLUFORD, IL 62814 | 0.0000 | 40' LOT 2 | 10,920 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,730** | 0 | **Total Due** | $293.75 | $363.59 | **$657.34** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $293.75 | $363.59 | **$657.34** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/20/23 - 2022 tax bill retd - moved - left no address - unable to forward
12/6/23 - 2022 Friendly Reminder retd; moved left no address; unable to forward
12/29/23RETURNED MAIL CERT LETTER MOVED LEFT NO FORWARD ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-201-005 | 56155 | 409 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOWE, WAYNE L | 9.67265 | MT VERNON, IL 62864 | 0 | 3,271 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 409 CASEY | 0040 | KITE, J A SL4-5-6EVANS&CASEY AD 15' | 1,011 | 3,080 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W PT LOT 1 & E 35' LOT 2 | 5,340 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,351** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-201-006 | 56155 | 401 CASEY | 0 | 0 | **Tax Due** | $154.57 | $154.57 | **$309.14** | **First Installment** |
| LANE, DANIEL A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15354 E NOLAN RD | 0040 | KITE,J A SL4-5-6EVANS&CASEY AD N62' | 534 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF LT 1 (EX 15'W SD) | 2,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,196** | 0 | **Total Due** | $154.57 | $154.57 | **$309.14** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $154.57 | $154.57 | **$309.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-007 | 56155 | 405 S 4TH ST | 0 | 0 | **Tax Due** | $220.30 | $220.30 | **$440.60** | **First Installment** |
| LANE, LEONARD E & DANNY A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15346 E NOLAN RD | 0040 | KITE,J A SL4-5-6EVANS&CASEY AD 40' | 347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MID PT LT 1 (EX W15') | 4,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,555** | 0 | **Total Due** | $220.30 | $220.30 | **$440.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $220.30 | $220.30 | **$440.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-008 | 56155 | 407 S 4TH ST | 0 | 0 | **Tax Due** | $135.81 | $135.81 | **$271.62** | **First Installment** |
| CURTIS, NANCY ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 407 S 4TH ST | 0040 | KITE,J A SL4-5-6EVANS&CASEY AD S38' | 330 | 0 | **Pen. Due** | $0.00 | $6.11 | **$6.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 1 (EX 15'W SD) | 2,478 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,808** | 0 | **Total Due** | $135.81 | $215.92 | **$351.73** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $135.81 | $0.00 | **$135.81** | |
| | | | | 0 | **Unpaid** | $0.00 | $215.92 | **$215.92** | |
| 07-32-201-009 | 56155 | 424 OPDYKE | 0 | 0 | **Tax Due** | $196.21 | $196.21 | **$392.42** | **First Installment** |
| WEEMS, TANNIS BLAKE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 4327 ST ROUTE 161 | 0040 | EVANS & CASEY ADD LOT 44 | 1,054 | 0 | **Pen. Due** | $5.89 | $2.94 | **$8.83** | POTOMAC LIENS, LLC |
| KELL, IL 62853 | 0.0000 | | 3,003 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,057** | 0 | **Total Due** | $202.10 | $229.15 | **$431.25** | 12/04/2023 |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $202.10 | $229.15 | **$431.25** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-010 | 56155 | 418 OPDYKE | 0 | 0 | **Tax Due** | $156.55 | $156.55 | **$313.10** | **First Installment** |
| LANE, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 43 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,226 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,237** | 0 | **Total Due** | $156.55 | $156.55 | **$313.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $156.55 | $156.55 | **$313.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-011 | 56155 | 412 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITNEY, AMANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 639 CR 2346 | 0090 | EVANS & CASEY ADD LOT 42 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GUNTOWN, MS 77351 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-201-012 | 56155 | 408 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 41 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-013 | 56155 | 404 OPDYKE | 0 | 0 | **Tax Due** | $348.94 | $348.94 | **$697.88** | **First Installment** |
| CALDWELL, CURTIS A & TRACI D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1512 DODDS | 0040 | EVANS & CASEY ADD LOT 40 | 1,011 | 0 | **Pen. Due** | $0.00 | $5.23 | **$5.23** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,204 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,215** | 0 | **Total Due** | $348.94 | $364.17 | **$713.11** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $348.94 | $364.17 | **$713.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-014 | 56155 | 415 S 4TH ST | 0 | 0 | **Tax Due** | $101.08 | $101.08 | **$202.16** | **First Installment** |
| WALLER, STEVE | 9.67265 | MT VERNON, IL 62864 | 0 | 2,554 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 415 S 4TH ST | 0040 | EVANS & CASEY ADD N65' LOT 39 | 470 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,644** | 0 | **Total Due** | $101.08 | $101.08 | **$202.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $101.08 | $101.08 | **$202.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-201-015 | 56155 | 400 OPDYKE | 0 | 0 | **Tax Due** | $354.36 | $354.36 | **$708.72** | **First Installment** |
| NOWAKOWSKI, REBECCA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| C/O RUTH MERCHEL | 0040 | EVANS & CASEY ADD LOT 39 (EX N65') | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 400 OPDYKE | 0.0000 | | 6,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,327** | 0 | **Total Due** | $354.36 | $354.36 | **$708.72** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $354.36 | $354.36 | **$708.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-001 | 56155 | 404 S 4TH ST | 0 | 0 | **Tax Due** | $343.72 | $343.72 | **$687.44** | **First Installment** |
| LANE, DANIEL & KEVIN SHELTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15354 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 7 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,107** | 0 | **Total Due** | $343.72 | $343.72 | **$687.44** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $343.72 | $343.72 | **$687.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-002 | 56155 | 317 CASEY | 0 | 0 | **Tax Due** | $260.68 | $260.68 | **$521.36** | **First Installment** |
| LANE, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 8 | 998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,392 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,390** | 0 | **Total Due** | $260.68 | $260.68 | **$521.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $260.68 | $260.68 | **$521.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-202-003 | 56155 | 313 CASEY | 0 | 0 | **Tax Due** | $94.79 | $94.79 | **$189.58** | **First Installment** |
| THOMAS, CHRISTINE A | 9.67265 | MT VERNON, IL 62864 | 0 | 3,877 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 313 CASEY | 0040 | EVANS & CASEY ADD LOT 9 | 993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,844 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,837** | 0 | **Total Due** | $94.79 | $94.79 | **$189.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $94.79 | $94.79 | **$189.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-004 | 56155 | 309 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-005 | 56155 | 307 CASEY | 0 | 0 | **Tax Due** | $475.12 | $475.12 | **$950.24** | **First Installment** |
| MOSTYN, JEANETTE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 32 | 0040 | EVANS & CASEY ADD LOT 11 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DAHLGREN, IL 62828-0032 | 0.0000 | | 8,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,824** | 0 | **Total Due** | $475.12 | $475.12 | **$950.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $475.12 | $475.12 | **$950.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-006 | 56155 | 305 CASEY AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOD NEWS PENTECOSTAL CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 100 | 0090 | EVANS & CASEY ADD LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-007 | 56155 | 416 S 4TH ST | 0 | 0 | **Tax Due** | $139.14 | $139.14 | **$278.28** | **First Installment** |
| LANE, VONNA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15352 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 38 50' N END | 349 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,877** | 0 | **Total Due** | $139.14 | $139.14 | **$278.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $139.14 | $139.14 | **$278.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-008 | 56155 | 320 OPDYKE | 0 | 0 | **Tax Due** | $199.11 | $199.11 | **$398.22** | **First Installment** |
| LANE, LEONARD & DANIEL A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15346 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 38 100' S | 662 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END | 3,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,117** | 0 | **Total Due** | $199.11 | $199.11 | **$398.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $199.11 | $199.11 | **$398.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-202-009 | 56155 | 314 OPDYKE AVE | 0 | 0 | **Tax Due** | $176.09 | $176.09 | **$352.18** | **First Installment** |
| SHELTON, ANGELIQUE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 320 OPDYKE AVE | 0040 | EVANS & CASEY ADD LOT 37 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angelique Shelton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,641** | 0 | **Total Due** | $176.09 | $176.09 | **$352.18** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $176.09 | $176.09 | **$352.18** | Angelique Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-010 | 56155 | 312 OPDYKE | 0 | 0 | **Tax Due** | $71.39 | $71.39 | **$142.78** | **First Installment** |
| MCNEILL, PHYLLIS | 9.67265 | MT VERNON, IL 62864 | 0 | 4,024 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| KRISTY FLINT | 0040 | EVANS & CASEY ADD LOT 36 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angelique Shelton Import Payment |
| 312 OPDYKE | 0.0000 | | 4,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,500** | 0 | **Total Due** | $71.39 | $71.39 | **$142.78** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $71.39 | $71.39 | **$142.78** | Angelique Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-011 | 56155 | 310 OR 308 OPDYKE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| MCNEILL, PHYLLIS & FLINT, KRISTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 312 OPDYKE | 0030 | EVANS & CASEY ADD LOT 35 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angelique Shelton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Angelique Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-202-012 | 56155 | 304 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOD NEWS PENTECOSTAL CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 100 | 0090 | EVANS & CASEY ADD LOT 33 & 34 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-203-001 | 56155 | 233 CASEY | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| ELLIS, AMBER | 9.67265 | MT VERNON, IL 62864 | 0 | 1,377 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 233 CASEY | 0040 | EVANS & CASEY ADD LOT 13 | 961 | 0 | **Pen. Due** | $2.86 | $1.43 | **$4.29** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 2,388 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,349** | 0 | **Total Due** | $98.23 | $126.80 | **$225.03** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $98.23 | $126.80 | **$225.03** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-203-002 | 56155 | 229 CASEY | 0 | 0 | **Tax Due** | $45.80 | $45.80 | **$91.60** | **First Installment** |
| OCASIO, WANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 929 N CENTRAL PARK AVE | 0030 | EVANS & CASEY ADD LOT 14 | 947 | 0 | **Pen. Due** | $0.69 | $0.00 | **$0.69** | Online Payment |
| CHICAGO, IL 60651 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **947** | 0 | **Total Due** | $46.49 | $45.80 | **$92.29** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $46.49 | $45.80 | **$92.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-203-003 | 56155 | 225 CASEY | 0 | 0 | **Tax Due** | $45.85 | $45.85 | **$91.70** | **First Installment** |
| OCASIO, WANDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 929 N CENTRAL PARK AVE | 0030 | EVANS & CASEY ADD LOT 15 | 948 | 0 | **Pen. Due** | $0.69 | $0.00 | **$0.69** | Online Payment |
| CHICAGO, IL 60651 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **948** | 0 | **Total Due** | $46.54 | $45.85 | **$92.39** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $46.54 | $45.85 | **$92.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-203-004 | 56155 | 223 CASEY AVE | 0 | 0 | **Tax Due** | $37.87 | $37.87 | **$75.74** | **First Installment** |
| GARCIA, VICENTE JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 221 CASEY AVE | 0030 | EVANS & CASEY ADD LOT 16 | 783 | 0 | **Pen. Due** | $0.57 | $0.00 | **$0.57** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **783** | 0 | **Total Due** | $38.44 | $37.87 | **$76.31** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $38.44 | $37.87 | **$76.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-203-005 | 56155 | 221 CASEY | 0 | 0 | **Tax Due** | $71.39 | $71.39 | **$142.78** | **First Installment** |
| GARCIA, VICENT JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 1,408 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 221 CASEY | 0040 | EVANS & CASEY ADD LOT 17 | 775 | 0 | **Pen. Due** | $1.07 | $0.00 | **$1.07** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,884** | 0 | **Total Due** | $72.46 | $71.39 | **$143.85** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $72.46 | $71.39 | **$143.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-203-006 | 56155 | 232 OPDYKE | 0 | 0 | **Tax Due** | $493.07 | $493.07 | **$986.14** | **First Installment** **Sold at Tax Sale** |
| NEVINGS, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 803 S 23RD ST | 0040 | EVANS & CASEY ADD LOT 32 | 1,011 | 0 | **Pen. Due** | $29.58 | $22.19 | **$51.77** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 9,184 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **10,195** | 0 | **Total Due** | $522.65 | $589.26 | **$1,111.91** | 01/17/2024 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $522.65 | $589.26 | **$1,111.91** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-203-007 | 56155 | 230 OPDYKE | 0 | 0 | **Tax Due** | $83.38 | $83.38 | **$166.76** | **First Installment** |
| SMITH, CHRISTOPHER R | 9.67265 | MT VERNON, IL 62864 | 0 | 1,786 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 230 OPDYKE | 0040 | EVANS & CASEY ADD LOT 31 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,510** | 0 | **Total Due** | $83.38 | $83.38 | **$166.76** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $83.38 | $83.38 | **$166.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-203-008 | 56155 | 228 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 2-24-15 BY QUIT CLAIM DEED. VOID TAXES AND LIENS FOR 2013-14-15. ADM SIE 7-17-15 TO JEFF CO TRUSTEE FOR 2013 RE TAX YEAR TAX SALE CERT#20130427-ACQ BY CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-203-009 | 56155 | 224 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 29 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-203-010 | 56155 | 222 OPDYKE AVE | 0 | 0 | **Tax Due** | $59.39 | $59.39 | **$118.78** | **First Installment Sold at Tax Sale** |
| JAMES, SAVIER B | 9.67265 | MT VERNON, IL 62864 | 0 | 3,506 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 222 OPDYKE AVE | 0040 | EVANS & CASEY ADD LOT 28 | 887 | 0 | **Pen. Due** | $3.56 | $2.67 | **$6.23** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,847 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,734** | 0 | **Total Due** | $62.95 | $136.06 | **$199.01** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $62.95 | $136.06 | **$199.01** | |
| 07-32-204-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-204-002 | 56155 | 219 CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 19 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-204-005 | 56155 | 213 CASEY | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| SCHMIDTKE, LYDIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| % BETTY HAYES | 0030 | EVANS & CASEY ADD LOT 22 | 866 | 0 | **Pen. Due** | $0.63 | $0.00 | **$0.63** | Online Payment |
| PO BOX 834 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **866** | 0 | **Total Due** | $42.52 | $41.89 | **$84.41** | 11/14/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $42.52 | $41.89 | **$84.41** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-204-006 | 56155 | 220 OPDYKE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| ELLIS, NINA COLEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 216 OPDYKE AVE | 0030 | EVANS & CASEY ADD LOT 27 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacy Vance Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Stacy Vance Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-204-007 | 56155 | 216 OPDYKE | 0 | 0 | **Tax Due** | $134.79 | $134.79 | **$269.58** | **First Installment** |
| ELLIS, NINA COLEAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 216 OPDYKE AVE | 0040 | EVANS & CASEY ADD LOT 26 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacy Vance Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,776 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,787** | 0 | **Total Due** | $134.79 | $134.79 | **$269.58** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $134.79 | $134.79 | **$269.58** | Stacy Vance Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-204-008 | 56155 | 212 OPDYKE | 0 | 0 | **Tax Due** | $52.62 | $52.62 | **$105.24** | **First Installment** |
| LANE, LEONARD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15354 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 25 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 77 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,088** | 0 | **Total Due** | $52.62 | $52.62 | **$105.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $52.62 | $52.62 | **$105.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-204-009 | 56155 | 210 OPDYKE | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| LANE, LEONARD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15346 E NOLAN RD | 0030 | EVANS & CASEY ADD LOT 24 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,011** | 0 | **Total Due** | $48.90 | $48.90 | **$97.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $48.90 | $48.90 | **$97.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-204-010 | 56155 | 200 OPDYKE | 0 | 0 | **Tax Due** | $145.96 | $145.96 | **$291.92** | **First Installment** |
| LANE, LEONARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15354 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 23 | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,007 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,018** | 0 | **Total Due** | $145.96 | $145.96 | **$291.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $145.96 | $145.96 | **$291.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-204-011 | 56155 | 215 CASEY | 0 | 0 | **Tax Due** | $90.10 | $90.10 | **$180.20** | **First Installment** |
| PURDIE (IRVIN), NANCI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 46 WESTRIDGE CT | 0040 | EVANS & CASEY'S ADD LOTS 20 & 21 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CROSSVILLE, TN 38558 | 0.0000 | | 100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,863** | 0 | **Total Due** | $90.10 | $90.10 | **$180.20** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $90.10 | $90.10 | **$180.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-001 | 56155 | 421 OPDYKE | 0 | 0 | **Tax Due** | $38.31 | $38.31 | **$76.62** | **First Installment** |
| CAPPS, ALICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15812 E HAWKINS RD | 0030 | EVANS & CASEY ADD LOT 45 | 792 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **792** | 0 | **Total Due** | $38.31 | $38.31 | **$76.62** | 10/16/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2017 CERTIFIED LETTER RETURNED-UNCLAIMED 2018 RE REMINDER & CERTIFIED LETTER RETURNED - FORWARDING TIME EXPIRED | | | 0 | 0 | **Paid** | $38.31 | $38.31 | **$76.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-002 | 56155 | 417 OPDYKE AVE | 0 | 0 | **Tax Due** | $166.71 | $166.71 | **$333.42** | **First Installment** |
| CAPPS, ALICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15812 E HAWKINS RD | 0040 | EVANS & CASEY ADD LOT 46 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 2,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,447** | 0 | **Total Due** | $166.71 | $166.71 | **$333.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $166.71 | $166.71 | **$333.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-004 | 56155 | 405 OPDYKE | 0 | 0 | **Tax Due** | $166.57 | $166.57 | **$333.14** | **First Installment** |
| POWELL, MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 405 OPDYKE | 0040 | EVANS & CASEY ADD LOT 49 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,444** | 0 | **Total Due** | $166.57 | $166.57 | **$333.14** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $166.57 | $166.57 | **$333.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-005 | 56155 | 401 OPDYKE | 0 | 0 | **Tax Due** | $119.27 | $119.27 | **$238.54** | **First Installment** |
| HALL, LINDA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,382 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 401 OPDYKE | 0040 | EVANS & CASEY ADD LOT 50 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,848** | 0 | **Total Due** | $119.27 | $119.27 | **$238.54** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $119.27 | $119.27 | **$238.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-008 | 56155 | 412 CASTLETON | 0 | 0 | **Tax Due** | $89.09 | $89.09 | **$178.18** | **First Installment** |
| STONE, PATRICIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 1,988 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 412 CASTLETON | 0040 | EVANS & CASEY ADD LOT 75 | 866 | 0 | **Pen. Due** | $1.34 | $0.00 | **$1.34** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,830** | 0 | **Total Due** | $90.43 | $89.09 | **$179.52** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $90.43 | $89.09 | **$179.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-205-009 | 56155 | 404 CASTLETON | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| ASKEW, BETTY & RON DAVIS ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| JOE & PATRICIA WORMAN | 0030 | EVANS & CASEY ADD LOT 74 | 866 | 0 | **Pen. Due** | $0.63 | $0.00 | **$0.63** | Online Payment |
| 412 CASTLETON | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **866** | 0 | **Total Due** | $42.52 | $41.89 | **$84.41** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $42.52 | $41.89 | **$84.41** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-010 | 56155 | 400 CASTLETON | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| WORKMAN, NICHOLAS | 9.67265 | MT VERNON, IL 62864 | 0 | 5,223 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 400 CASTLETON | 0040 | EVANS & CASEY ADD LOT 73 | 866 | 0 | **Pen. Due** | $1.43 | $0.00 | **$1.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,195** | 0 | **Total Due** | $96.80 | $95.37 | **$192.17** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $96.80 | $95.37 | **$192.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-011 | 56155 | 416 CASTLETON | 0 | 0 | **Tax Due** | $76.75 | $76.75 | **$153.50** | **First Installment** |
| WORKMAN, PATRICIA R & JOSEPH W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 412 CASTLETON | 0030 | EVANS & CASEY ADD LOTS 76 & 77 | 1,587 | 0 | **Pen. Due** | $1.15 | $0.00 | **$1.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,587** | 0 | **Total Due** | $77.90 | $76.75 | **$154.65** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $77.90 | $76.75 | **$154.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-012 | 56155 | 411 OPDYKE AVE | 0 | 0 | **Tax Due** | $64.08 | $64.08 | **$128.16** | **First Installment** |
| LANE, DANIEL ARTHUR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | EVANS & CASEY ADD LOT 47 | 1,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,325** | 0 | **Total Due** | $64.08 | $64.08 | **$128.16** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $64.08 | $64.08 | **$128.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-205-013 | 56155 | 409 OPDYKE | 0 | 0 | **Tax Due** | $52.48 | $52.48 | **$104.96** | **First Installment Sold at Tax Sale** |
| POWELL, KENNY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 405 OPDYKE | 0030 | EVANS & CASEY ADD LOT 48 | 1,085 | 0 | **Pen. Due** | $3.15 | $2.36 | **$5.51** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,085** | 0 | **Total Due** | $55.63 | $128.84 | **$184.47** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $55.63 | $128.84 | **$184.47** | |
| 07-32-206-001 | 56155 | 319 OPDYKE | 0 | 0 | **Tax Due** | $43.00 | $43.00 | **$86.00** | **First Installment** |
| POTTER, JUDITH A & LARRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2304 WAYNE 406 | 0040 | EVANS & CASEY ADD LOT 51 100' N | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAMSVILLE, MO 63967 | 0.0000 | END | 167 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **889** | 0 | **Total Due** | $43.00 | $43.00 | **$86.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $43.00 | $43.00 | **$86.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-206-002 | 56155 | 508 S 4TH ST | 0 | 0 | Tax Due | $23.46 | $23.46 | **$46.92** | **First Installment Sold at Tax Sale** |
| SCARBER, MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| %TABBY THOMPSON | 0040 | EVANS & CASEY ADD 50' S END LT 5 | 362 | 0 | Pen. Due | $1.41 | $1.06 | **$2.47** | **TRUSTEE SALE** |
| 820 N CRIDER RD #29 | 0.0000 | | 123 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| CORDELL, OK 73632 | | | **485** | 0 | Total Due | $24.87 | $98.52 | **$123.39** | |
| **Notes** 9/27/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 12/25/23 Angie...2022 RE certified letter returned unable to forward | | | | 0 | Unpaid | $24.87 | $98.52 | **$123.39** | |
| 07-32-206-003 | 56155 | 315 OPDYKE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1100 MAIN ST | 0090 | EVANS & CASEY ADD LOT 52 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| ACQ BY THE CITY OF MT. VERNON 7-8-2020 VOID TAXES AND LIENS FOR 2017-18-19-20. | | | | | | | | | |
| ADM SIE TO JEFF CO TRUSTEE 8-4-2020 ON TAX SALE CERT #20170466 (2017 & 2018). ACQ BY MT. VERNON CITY. | | | | | | | | | |
| 07-32-206-004 | 56155 | 313 OPDYKE | 0 | 0 | Tax Due | $380.52 | $380.52 | **$761.04** | **First Installment Sold at Tax Sale** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0040 | EVANS & CASEY ADD LOT 53 | 1,086 | 0 | Pen. Due | $22.83 | $17.12 | **$39.95** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 6,782 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,868** | 0 | Total Due | $403.35 | $471.64 | **$874.99** | |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED 2019 RE FRIENDLY REMINDER RETURNED - NOT DELIVERABLE AS ADDRESSED, CERTIFIED LETTER RETD. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $403.35 | $471.64 | **$874.99** | |
| 04/01/24 - Acq by the City of Mt. Vernon<br>03-07-24. Void taxes and liens 2019-20-21-22-23. | | | | | | | | | |
| 04/01/24 - ADM SIE to Trustee 04/01/24 on Tax Sale Cert #202200467 (2022). Acq by the City of Mt. Vernon. | | | | | | | | | |
| Refund $3,709.24 to Steven Bushong, check #33930 dated 07/15/24 due to court order requested SIE. | | | | | | | | | |
| Refund $748.95 (Interest Only) to Steven Bushong, check #33930 dated 07/16/24 due to court order requested SIE. | | | | | | | | | |
| 07-32-206-005 | 56155 | 309 OPDYKE | 0 | 0 | Tax Due | $151.38 | $151.38 | **$302.76** | **First Installment** |
| FLINT, KRISTY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 309 OPDYKE | 0040 | EVANS & CASEY ADD LOT 54 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,044 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,130** | 0 | Total Due | $151.38 | $151.38 | **$302.76** | 10/07/2023 |
| | | | 0 | 0 | Paid | $151.38 | $151.38 | **$302.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-206-008 | 56155 | 316 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | EVANS & CASEY ADD LOT 72 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-206-009 | 56155 | 314 CASTLETON | 0 | 0 | **Tax Due** | $225.81 | $225.81 | **$451.62** | **First Installment** |
| BRADLEY, TERRI L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 314 CASTLETON | 0040 | EVANS & CASEY ADD LOT 71 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,669** | 0 | **Total Due** | $225.81 | $225.81 | **$451.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $225.81 | $225.81 | **$451.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-206-010 | 56155 | 312 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | EVANS & CASEY ADD LOT 70 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-206-011 | 56155 | 308 CASTLETON | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,527 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TENA & JOSEPH IBARRA | 0040 | EVANS & CASEY ADD LOT 69 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 4,633 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,499** | 0 | **Total Due** | $95.37 | $95.37 | **$190.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-206-012 | 56155 | 304 CASTLETON | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment Sold at Tax Sale** |
| PATTERSON, RHONDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 1,483 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 304 CASTLETON | 0040 | EVANS & CASEY ADD LOT 68 | 866 | 0 | **Pen. Due** | $8.57 | $6.42 | **$14.99** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 3,569 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,435** | 0 | **Total Due** | $151.34 | $223.19 | **$374.53** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $151.34 | $223.19 | **$374.53** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-206-013 | 56155 | 300 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 67 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-206-014 | 56155 | 305 OPDYKE | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| FLINT, KRISTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 309 OPDYKE | 0030 | EVANS & CASEY ADD W 40' LOT 55 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-206-016 | 56155 | 301 OPDYKE | 0 | 0 | **Tax Due** | $35.31 | $35.31 | **$70.62** | **First Installment** |
| SMITH, TERRY & ANGELA | 9.67265 | MT VERNON, IL 62864 | 0 | 807 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 301 OPDYKE | 0040 | EVANS & CASEY ADD LOT 56 & E 10' | 1,302 | 0 | **Pen. Due** | $0.53 | $0.00 | **$0.53** | Angie Smith Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 55 | 235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,537** | 0 | **Total Due** | $35.84 | $35.31 | **$71.15** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $35.84 | $35.31 | **$71.15** | Angie Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-001 | 56155 | 233 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOCOCK, EDWARD A & ELLA MARIE | 9.67265 | MT VERNON, IL 62864 | 0 | 1,930 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 233 OPDYKE | 0040 | EVANS & CASEY ADD LOT 57 | 1,086 | 1,555 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,816 | 417 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,902** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-002 | 56155 | 231 OPDYKE | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BOCOCK, STEVEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 233 OPDYKE | 0030 | EVANS & CASEY ADD LOT 58 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/06/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-003 | 56155 | 229 OPDYKE | 0 | 0 | **Tax Due** | $126.52 | $126.52 | **$253.04** | **First Installment** |
| KING, KATHLEEN J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 229 OPDYKE | 0040 | EVANS & CASEY ADD LOT 59 | 1,086 | 0 | **Pen. Due** | $3.80 | $1.90 | **$5.70** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,616** | 0 | **Total Due** | $130.32 | $128.42 | **$258.74** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $130.32 | $128.42 | **$258.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-004 | 56155 | 223 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 60 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-207-005 | 56155 | 221 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 61 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 51 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,026** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-006 | 56155 | 508 S 3RD | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| POTTER, JUDITH A & LARRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2304 WAYNE 406 | 0030 | EVANS & CASEY ADD LOT 66 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAMSVILLE, MO 63967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-007 | 56155 | 228 CASTLETON | 0 | 0 | **Tax Due** | $119.27 | $119.27 | **$238.54** | **First Installment** |
| PATTERSON, LELAND | 9.67265 | MT VERNON, IL 62864 | 0 | 856 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| PO BOX 42 | 0040 | EVANS & CASEY ADD LOT 65 | 866 | 0 | **Pen. Due** | $3.58 | $1.79 | **$5.37** | |
| SIMPSON, IL 62985-0042 | 0.0000 | | 2,456 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,322** | 0 | **Total Due** | $122.85 | $151.06 | **$273.91** | |
| **Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | | 0 | **Unpaid** | $122.85 | $151.06 | **$273.91** | |
| 07-32-207-008 | 56155 | 226 CASTLETON | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| POTTER, JUDITH A & LARRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2304 WAYNE 406 | 0040 | EVANS & CASEY ADD LOT 64 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAMSVILLE, MO 63967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-009 | 56155 | 224 CASTLETON | 0 | 0 | **Tax Due** | $35.26 | $35.26 | **$70.52** | **First Installment** |
| POTTER, JUDITH A & LARRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2304 WAYNE 406 | 0030 | EVANS & CASEY ADD LOT 63 | 729 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAMSVILLE, MO 63967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **729** | 0 | **Total Due** | $35.26 | $35.26 | **$70.52** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $35.26 | $35.26 | **$70.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-207-010 | 56155 | 222 CASTLETON | 0 | 0 | **Tax Due** | $40.24 | $40.24 | **$80.48** | **First Installment** |
| POTTER, JUDITH A & LARRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2304 WAYNE 406 | 0040 | EVANS & CASEY ADD LOT 62 | 832 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAMSVILLE, MO 63967 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **832** | 0 | **Total Due** | $40.24 | $40.24 | **$80.48** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $40.24 | $40.24 | **$80.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-208-001 | 56155 | 219 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 74 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| ACQ BY THE CITY OF MT VERNON 10/07/21. VOID TAXES AND LIENS 2018-19-20-21. | | | | | | | | | |
| ADM SIE 10/20/21 TO JEFFERSON CO TRUSTEE ON TAX SALE CERT#20180498 (2018-19). ACQ BY THE CITY OF MT. VERNON. | | | | | | | | | |
| 07-32-208-002 | 56155 | 217 OPDYKE | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| SLEDGE, EDDIE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,116 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 217 OPDYKE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 73 | 975 | 0 | **Pen. Due** | $1.43 | $0.00 | **$1.43** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,088** | 0 | **Total Due** | $96.80 | $95.37 | **$192.17** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $96.80 | $95.37 | **$192.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-003 | 56155 | 215 OPDYKE | 0 | 0 | **Tax Due** | $67.03 | $67.03 | **$134.06** | **First Installment** |
| SLEDGE, EDWARD R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 217 OPDYKE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 72 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,386** | 0 | **Total Due** | $67.03 | $67.03 | **$134.06** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $67.03 | $67.03 | **$134.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-004 | 56155 | 213 OPDYKE | 0 | 0 | **Tax Due** | $212.22 | $212.22 | **$424.44** | **First Installment** |
| KISELEWSKI, RICK ALAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 12857 E BUNNY FARM RD | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 71 | 975 | 0 | **Pen. Due** | $3.18 | $0.00 | **$3.18** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,388** | 0 | **Total Due** | $215.40 | $212.22 | **$427.62** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $215.40 | $212.22 | **$427.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-005 | 56155 | 211 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 70 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-208-006 | 56155 | 201 OPDYKE | 0 | 0 | **Tax Due** | $252.41 | $252.41 | **$504.82** | **First Installment** |
| TROYER, LEON J & SHARON L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 22838 E RUSH RD | 0040 | WATSON, S H ADD LTS 8 TO 70 LOTS 68 & 69 | 1,949 | 0 | **Pen. Due** | $3.79 | $0.00 | **$3.79** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 3,270 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,219** | 0 | **Total Due** | $256.20 | $252.41 | **$508.61** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $256.20 | $252.41 | **$508.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-007 | 56155 | 218 CASTLETON | 0 | 0 | **Tax Due** | $95.76 | $95.76 | **$191.52** | **First Installment** |
| BENNETT METAL PRODUCTS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 34 | 0030 | WATSON, S H ADD LTS 8 TO 70 LOTS 75 & 76 | 1,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,980** | 0 | **Total Due** | $95.76 | $95.76 | **$191.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $95.76 | $95.76 | **$191.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-008 | 56155 | 212 CASTLETON | 0 | 0 | **Tax Due** | $47.88 | $47.88 | **$95.76** | **First Installment** |
| BENNETT METAL PRODUCTS INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 34 | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 77 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **990** | 0 | **Total Due** | $47.88 | $47.88 | **$95.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $47.88 | $47.88 | **$95.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-009 | 56155 | 210 CASTLETON | 0 | 0 | **Tax Due** | $47.88 | $47.88 | **$95.76** | **First Installment** |
| BENNETT METAL PRODUCTS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 34 | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 78 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **990** | 0 | **Total Due** | $47.88 | $47.88 | **$95.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $47.88 | $47.88 | **$95.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-012 | 56155 | 200 CASTLETON | 0 | 0 | **Tax Due** | $47.88 | $47.88 | **$95.76** | **First Installment** |
| BENNETT, JIM C REVOC TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BENNETT METALS | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 81 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1503 SHINNECOCK CT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARION, IL 62959-5263 | | | **990** | 0 | **Total Due** | $47.88 | $47.88 | **$95.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $47.88 | $47.88 | **$95.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-208-013 | 56155 | 204 & 208 CASTLETON | 0 | 0 | **Tax Due** | $459.65 | $459.65 | **$919.30** | **First Installment** |
| BENNETT, BETTY L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1509 SHINNECOCK CT | 0060 | WATSON, S H ADD LTS 8 TO 70 LOT 79 & 80 | 1,980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | | 7,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,504** | 0 | **Total Due** | $459.65 | $459.65 | **$919.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $459.65 | $459.65 | **$919.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-209-001 | 56155 | 411 CASTLETON | 0 | 0 | Tax Due | $30.47 | $30.47 | **$60.94** | **First Installment** |
| POTTER, JUDITH ET AL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2304 WAYNE 406 | 0030 | EVANS & CASEY ADD LOT 78 | 630 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAMSVILLE, MO 63967 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **630** | 0 | Total Due | $30.47 | $30.47 | **$60.94** | 09/22/2023 |
| | | | 0 | 0 | Paid | $30.47 | $30.47 | **$60.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-209-002 | 56155 | 405 CASTLETON | 0 | 0 | Tax Due | $170.05 | $170.05 | **$340.10** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| TRACIE PRUSZ | 0040 | EVANS & CASEY ADD LOT 79 | 1,011 | 0 | Pen. Due | $5.10 | $2.55 | **$7.65** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | | 8,505 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,516** | 0 | Total Due | $175.15 | $182.60 | **$357.75** | 12/12/2023 |
| | | | 0 | 0 | Paid | $175.15 | $182.60 | **$357.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-209-003 | 56155 | 401 CASTLETON | 0 | 0 | Tax Due | $141.51 | $141.51 | **$283.02** | **First Installment** |
| BATES, TERESA & BRIAN GORDON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 CASTLETON | 0040 | EVANS & CASEY ADD LOT 80 | 1,384 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,542 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,926** | 0 | Total Due | $141.51 | $141.51 | **$283.02** | 10/13/2023 |
| | | | 0 | 0 | Paid | $141.51 | $141.51 | **$283.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-210-001 | 56155 | 317 CASTLETON | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 81 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-210-002 | 56155 | 313 CASTLETON | 0 | 0 | Tax Due | $505.69 | $505.69 | **$1,011.38** | **First Installment** |
| WRIGHT, BRYAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 917 HAZELVALLEY DR | 0040 | EVANS & CASEY ADD LOT 82 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bryan Wright Import Payment |
| HAZELWOOD, MO 63042 | 0.0000 | | 9,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,456** | 0 | Total Due | $505.69 | $505.69 | **$1,011.38** | 11/10/2023 |
| | | | 0 | 0 | Paid | $505.69 | $505.69 | **$1,011.38** | Bryan Wright Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-210-003 | 56155 | 311 CASTLETON | 0 | 0 | Tax Due | $152.25 | $152.25 | **$304.50** | **First Installment Sold at Tax Sale** |
| ENGLAND, JESSE R | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 311 CASTLETON AVE | 0040 | EVANS & CASEY ADD LOT 83 | 1,086 | 0 | Pen. Due | $9.14 | $6.85 | **$15.99** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 8,062 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,148** | 0 | Total Due | $161.39 | $233.10 | **$394.49** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $161.39 | $233.10 | **$394.49** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-210-004 | 56155 | 309 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 84 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

COURT ORDER SIE TO THE JEFF CO TRUSTEE 6-27-17 ON TAX SALE CERT#20130435 PROPERTY ACQ BY THE CITY OF MT.VERNON.

ACQ BY THE CITY OF MT.VERNON 6-15-17. DID NOT RECEIVE ANYTHING FROM THE CITY ON THIS. THE S OF A HAS CHANGED 2016 RE TAX YEAR TO THE CITY OF MT.VERNON. OBTAINED A NOTICE FROM CONNIE (COUNTY CLERK) VOID TAXES AND LIENS FOR 2013-14-15-16.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-210-005 | 56155 | 305 CASTLETON | 0 | 0 | **Tax Due** | $295.26 | $295.26 | **$590.52** | **First Installment** **Sold at Tax Sale** |
| TAYLOR, LATEISHA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 305 CASTLETON | 0040 | EVANS & CASEY ADD LOT 85 | 1,086 | 0 | **Pen. Due** | $17.72 | $13.29 | **$31.01** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 5,019 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **6,105** | 0 | **Total Due** | $312.98 | $382.55 | **$695.53** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $312.98 | $382.55 | **$695.53** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-210-006 | 56155 | 301 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 86 (EX 55' S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | END) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 6-18-15 VOID TAX & LIENS ON 2013-14-15.
ADMINISTRATIVE SALE IN ERROR TO JEFF CO TRUSTEE 7-7-15 ON TAX SALE CERT#20130436 DUE TO ACQ BY THE CITY OF MT. VERNON ON 6-18-15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-210-007 | 56155 | 605 S 3RD ST | 0 | 0 | **Tax Due** | $205.98 | $205.98 | **$411.96** | **First Installment** |
| KOOTENAI HOLDINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 285 W PRAIRIE SHOPPING CENTER DR PMB 2 | 0040 | EVANS & CASEY ADD S55' LOT 86 | 398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAYDEN, ID 83835 | 0.0000 | | 3,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,259** | 0 | **Total Due** | $205.98 | $205.98 | **$411.96** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $205.98 | $205.98 | **$411.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-210-008 | 56155 | 616 S 4TH ST | 0 | 0 | Tax Due | $302.95 | $302.95 | **$605.90** | **First Installment** |
| BAGBY, DONNA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9237 N RAINBOW LN | 0040 | EVANS & CASEY ADD LOT 101 | 1,747 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,517 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,264** | 0 | Total Due | $302.95 | $302.95 | **$605.90** | 10/10/2023 |
| | | | 0 | 0 | Paid | $302.95 | $302.95 | **$605.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-210-009 | 56155 | 312 WALNUT | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| FRASIER, CAROL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 304 WALNUT | 0040 | EVANS & CASEY ADD LOT 100 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 11/07/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-210-010 | 56155 | 308 WALNUT | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| FRASIER, CAROL ELAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 304 WALNUT | 0030 | EVANS & CASEY ADD LOT 99 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 11/07/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-210-011 | 56155 | 304 WALNUT | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| FRASIER, CAROL ELAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 304 WALNUT | 0040 | EVANS & CASEY ADD LOT 98 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 11/07/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-210-012 | 56155 | 300 WALNUT | 0 | 0 | Tax Due | $269.14 | $269.14 | **$538.28** | **First Installment** |
| BAKER REEVES, BETSY JO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 300 WALNUT | 0040 | EVANS & CASEY ADD LOT 97 | 1,086 | 0 | Pen. Due | $0.00 | $12.11 | **$12.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,479 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,565** | 0 | Total Due | $269.14 | $355.25 | **$624.39** | |
| **Notes** 12/28/23 Angie.. 2022 certified letter returned unable to forward | | | 0 | 0 | Paid | $269.14 | $355.25 | **$624.39** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-211-001 | 56155 | 233 CASTLETON AVE | 0 | 0 | Tax Due | $83.38 | $83.38 | **$166.76** | **First Installment** |
| BOCOCK, MARIAH A & SAMANTHA A | 9.67265 | MT VERNON, IL 62864 | 0 | 2,331 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 233 CASTLETON AVE | 0040 | EVANS & CASEY ADD LOT 87 | 1,086 | 0 | Pen. Due | $1.25 | $0.00 | **$1.25** | Mariah Bocock Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,969 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,055** | 0 | Total Due | $84.63 | $83.38 | **$168.01** | 11/03/2023 |
| | | | 0 | 0 | Paid | $84.63 | $83.38 | **$168.01** | Mariah Bocock Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-211-002 | 56155 | 231 CASTLETON | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BOCOCK, JAMES L II | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 233 OPDYKE | 0030 | EVANS & CASEY ADD LOT 88 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ella Bocock Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Ella Bocock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-211-003 | 56155 | 227 CASTLETON | 0 | 0 | **Tax Due** | $71.39 | $71.39 | **$142.78** | **First Installment** |
| BOCOCK, EDWARD A III & SUE ANN | 9.67265 | MT VERNON, IL 62864 | 0 | 3,815 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 227 CASTLETON | 0040 | EVANS & CASEY ADD LOT 89 | 1,086 | 0 | **Pen. Due** | $1.07 | $0.00 | **$1.07** | Sue Bocock Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,291** | 0 | **Total Due** | $72.46 | $71.39 | **$143.85** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $72.46 | $71.39 | **$143.85** | Sue Bocock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-211-004 | 56155 | 223 CASTLETON | 0 | 0 | **Tax Due** | $160.96 | $160.96 | **$321.92** | **First Installment** |
| DAVIS, ROBERT L & REBECCA G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 223 CASTLETON AVE | 0040 | EVANS & CASEY ADD LOT 90 | 911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,328** | 0 | **Total Due** | $160.96 | $160.96 | **$321.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $160.96 | $160.96 | **$321.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-211-005 | 56155 | 221 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 91 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 3-7-14 CANCEL TAX YEARS 2010-11-12-13-14. SIE 4-21-14 JEFF CO TRUSTEE 2011 TAX SALE CERT #20110561.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-211-006 | 56155 | 232 WALNUT | 0 | 0 | **Tax Due** | $76.51 | $76.51 | **$153.02** | **First Installment** |
| BOCOCK, PHILLIP W & HEATHER R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 571 | 0040 | EVANS & CASEY ADD LOT 96 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 496 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,582** | 0 | **Total Due** | $76.51 | $76.51 | **$153.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.51 | $76.51 | **$153.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-211-007 | 56155 | 228 WALNUT | 0 | 0 | **Tax Due** | $283.27 | $283.27 | **$566.54** | **First Installment** |
| MARLOW, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 228 WALNUT | 0040 | EVANS & CASEY ADD LOT 95 | 1,085 | 0 | **Pen. Due** | $8.50 | $4.25 | **$12.75** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 4,772 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,857** | 0 | **Total Due** | $291.77 | $317.52 | **$609.29** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $291.77 | $317.52 | **$609.29** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-211-008 | 56155 | 224 WALNUT | 0 | 0 | Tax Due | $50.35 | $50.35 | $100.70 | First Installment |
| ALFORD, JOSEPH THOMAS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| %DEAN ALAN ALFORD CUSTODIAN | 0040 | EVANS & CASEY ADD LOT 94 | 1,041 | 0 | Pen. Due | $1.51 | $0.76 | $2.27 | TRUSTEE SUBSEQUENT |
| 228 WALNUT | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| MT VERNON, IL 62864 | | | 1,041 | 0 | Total Due | $51.86 | $81.11 | $132.97 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| | | | | 0 | Unpaid | $51.86 | $81.11 | $132.97 | |
| 07-32-211-009 | 56155 | 222 WALNUT | 0 | 0 | Tax Due | $52.52 | $52.52 | $105.04 | First Installment |
| ELLIS, CARRIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O GAYLORD ECKHOFF | 0030 | EVANS & CASEY ADD LOT 93 | 1,086 | 0 | Pen. Due | $1.58 | $0.79 | $2.37 | UNPAID |
| 803 S COCKRUM ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| SESSER, IL 62884 | | | 1,086 | 0 | Total Due | $54.10 | $83.31 | $137.41 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | UNPAID |
| | | | | 0 | Unpaid | $54.10 | $83.31 | $137.41 | |
| 07-32-211-010 | 56155 | 220 WALNUT | 0 | 0 | Tax Due | $56.01 | $56.01 | $112.02 | First Installment |
| ELLIS, CARRIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O GAYLORD ECKHOFF | 0040 | EVANS & CASEY ADD LOT 92 | 1,041 | 0 | Pen. Due | $1.68 | $0.84 | $2.52 | UNPAID |
| 803 S COCKRUM ST | 0.0000 | | 117 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| SESSER, IL 62884 | | | 1,158 | 0 | Total Due | $57.69 | $86.85 | $144.54 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | UNPAID |
| | | | | 0 | Unpaid | $57.69 | $86.85 | $144.54 | |
| 07-32-212-001 | 56155 | 217 CASTLETON | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 129 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9CERTS) DATED 1-8-16 TO VINOD GUPTA ON CERT#20110563 FOR 2011-12-13 TAX YEARS $1775.76

ACQ BY THE CITY OF MT.VERNON 1-24-17 VOID TAX AND LIENS FOR 2011-12-13-14-15-16.

ADM SIE TO THE JEFF CO TRUSTEE 2-14-17 ON TAX SALE CERT#20150696 (2015) DUE TO ACQ BY MT.VERNON.

ADM SIE REFUND CK#31033 FOR $724.83 DATED 9-13-17 TO PIP-WEST ON TAX SALE CERT#20140490 (2014) DUE TO ACQ BY MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-212-002 | 56155 | 213 CASTLETON | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 128 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-212-003 | 56155 | 211 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 127 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2016 RE CERTIFIED LETTER RETURNED. UNCLAIMED.
2017 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS
2018 RE TAX BILL RETURN TO SENDER- MOVED LEFT NO ADDRESS
2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-ATTEMPTED NOT KNOWN

SIE REFUND CK #33241 FOR $2584.13 ON 09/15/21 TO JICTB, INC. ON TAX SALE CERT. #20160440 (2016-17-18-19)

ACQ BY THE CITY OF MT. VERNON 05/10/2022. VOID TAXES AND LIENS 2018-19-20-21-22.

ADM SIE 06/23/22 ON TAX SALE CERT #20200405 (2020) TO TRUSTEE. ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-212-004 | 56155 | 209 CASTLETON | 0 | 0 | **Tax Due** | $46.24 | $46.24 | **$92.48** | **First Installment** |
| CROSS, REBECCA D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 718 GREEN VALLEY CT | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 126 | 956 | 0 | **Pen. Due** | $1.39 | $0.69 | **$2.08** | REBECCA CROSS Import Payment |
| CLARKSVILLE, TN 37042 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **956** | 0 | **Total Due** | $47.63 | $56.93 | **$104.56** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $47.63 | $56.93 | **$104.56** | REBECCA CROSS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-212-005 | 56155 | 205 CASTLETON | 0 | 0 | **Tax Due** | $46.24 | $46.24 | **$92.48** | **First Installment** |
| BENNETT, JIMMIE C TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1503 SHINNECOCK CT | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 125 | 956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959-5263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **956** | 0 | **Total Due** | $46.24 | $46.24 | **$92.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $46.24 | $46.24 | **$92.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-212-006 | 56155 | 201 CASTLETON | 0 | 0 | **Tax Due** | $46.24 | $46.24 | **$92.48** | **First Installment** |
| SCI BOX LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 515 S 1ST ST | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 124 | 956 | 0 | **Pen. Due** | $0.69 | $0.00 | **$0.69** | Denise Wilson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **956** | 0 | **Total Due** | $46.93 | $46.24 | **$93.17** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $46.93 | $46.24 | **$93.17** | Denise Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-213-001 | 56155 | RAILWAY AVE | 0 | 0 | **Tax Due** | $37.24 | $37.24 | **$74.48** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | IRREG PARCEL LYG S OF EVANS & | 770 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4800 | CASEY'S ADD BTW S RR RPW & L & N RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ROW NW NE | **770** | 0 | **Total Due** | $37.24 | $37.24 | **$74.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $37.24 | $37.24 | **$74.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-213-002 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1357 | 0060 | PLAT OF PT E3/4 N1/2 SEC 32-2-3 PT | 11 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0200 | FORM NS RR û COM INT N LN SW NE & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L UP RR, W350', SE245.15', SW38.22', | **11** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW468.48', W199.74', NW 468.38', N93.03' | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB, SE TO N LN FORM UP RR, NW | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO A PT S OF POB, N TO POB | | | | | | | |
| 07-32-213-003 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1357 | 0060 | PLAT OF PT E3/4 N1/2 SEC 32-2-3 PT | 32 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0600 | FORM NS RR û COM INT N LN SW NE & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L UP RR, W350', SE245.15', SW38.22', | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW468.48', W199.74', NW 468.38', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | N93.03', SE394.98', NE45' TO POB, SE TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N LN FORM UP RR, NW TO A PT SW | | | | | | | |
| | | POB, NE TO POB | | | | | | | |
| 07-32-213-004 | 56155 | | 0 | 0 | **Tax Due** | $23.70 | $23.70 | **$47.40** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | PLAT OF PT E3/4 N1/2 SEC 32-2-3 PT | 490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9400 | FORM UP RR LYG IN FOLL DESC TR û | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COM INT N LN SW NE & C/L UP RR, | **490** | 0 | **Total Due** | $23.70 | $23.70 | **$47.40** | 10/16/2023 |
| | | W350', SE245.15', SW38.22', NW468.48', | 0 | 0 | **Paid** | $23.70 | $23.70 | **$47.40** | Online Payment |
| | | W199.74', NW468.38', N93.03', SE394.98', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE45', SE564.74' TO POB (EX PT LYG IN | | | | | | | |
| | | FOLL DESC TR: BEG 7.8'N SE | | | | | | | |
| 07-32-214-001 | 56155 | 301 WALNUT | 0 | 0 | **Tax Due** | $89.28 | $89.28 | **$178.56** | **First Installment** |
| PALMER, BETTY M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 301 WALNUT | 0040 | EVANS & CASEY ADD LOT 102 & W55' | 475 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG E & ADJ | 1,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,846** | 0 | **Total Due** | $89.28 | $89.28 | **$178.56** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $89.28 | $89.28 | **$178.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-214-004 | 56155 | 223 WALNUT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | EVANS & CASEY ADD LOT 105 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-214-005 | 56155 | 221 WALNUT | 0 | 0 | Tax Due | $255.07 | $255.07 | **$510.14** | **First Installment** |
| GULLEY, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0040 | EVANS & CASEY ADD LOT 106 | 862 | 0 | Pen. Due | $3.83 | $0.00 | **$3.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,412 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,274** | 0 | Total Due | $258.90 | $255.07 | **$513.97** | 11/16/2023 |
| | | | 0 | 0 | Paid | $258.90 | $255.07 | **$513.97** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-214-006 | 56155 | 231 WALNUT | 0 | 0 | Tax Due | $267.79 | $267.79 | **$535.58** | **First Installment** |
| PETERSON, JAMES S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 804 S 26TH ST | 0040 | EVANS & CASEY ADD LTS 103 & 104 & | 1,775 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E5' VAC ST LYG W & ADJ | 3,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,537** | 0 | Total Due | $267.79 | $267.79 | **$535.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $267.79 | $267.79 | **$535.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-215-001 | 56155 | | 0 | 0 | Tax Due | $10.84 | $10.84 | **$21.68** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | PT PLAT OF PT E3/4 N1/2 SEC 32-2-3 & | 224 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | PT WINSLOW'S ADD û BEG 7.8'N SE COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 224 OF WINSLOW'S ADD, SE487.03', | **224** | 0 | Total Due | $10.84 | $10.84 | **$21.68** | 10/16/2023 |
| | | N45', NW TO A PT N OF POB, S TO POB | 0 | 0 | Paid | $10.84 | $10.84 | **$21.68** | Online Payment |
| | | (EX PT LYG IN FORM UP RR) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-215-002 | 56155 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1357 | 0060 | PT PLAT OF PT E3/4 N1/2 SEC 32-2-3 û | 51 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1000 | BEG 7.8'N SE COR LT 224 OF WINSLOW'S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADD, SE487.03', N45', NW TO A PT N OF | **51** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | POB, S TO POB (EX PT LYG IN FORM UP | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | RR) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-001 | 56155 | 131 CASEY | 0 | 0 | Tax Due | $818.65 | $818.65 | **$1,637.30** | **First Installment** |
| SCHMIDTKE, LYDIA E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| % BETTY HAYES | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 23 | 946 | 0 | Pen. Due | $12.28 | $0.00 | **$12.28** | Online Payment |
| PO BOX 834 | 0.0000 | | 15,981 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,927** | 0 | Total Due | $830.93 | $818.65 | **$1,649.58** | 11/14/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $830.93 | $818.65 | **$1,649.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-002 | 56155 | 129 CASEY | 0 | 0 | Tax Due | $411.57 | $411.57 | **$823.14** | **First Installment** |
| MCCARTHY, BRITTANY R & WILSON, AARON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/29/2023 |
| L | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 22 | 946 | 0 | Pen. Due | $6.17 | $0.00 | **$6.17** | April Farrar Import Payment |
| 607 SALEM RD | 0.0000 | | 7,564 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,510** | 0 | Total Due | $417.74 | $411.57 | **$829.31** | 10/29/2023 |
| | | | 0 | 0 | Paid | $417.74 | $411.57 | **$829.31** | April Farrar Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-226-003 | 56155 | 125 CASEY | 0 | 0 | **Tax Due** | $108.43 | $108.43 | **$216.86** | **First Installment** |
| MCCARTHY, BRITTANY R & WILSON, AARON L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/29/2023 |
| 607 SALEM RD | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 21 & 4' WSD LOT 20 | 1,025 | 0 | **Pen. Due** | $1.63 | $0.00 | **$1.63** | April Farrar Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,242** | 0 | **Total Due** | $110.06 | $108.43 | **$218.49** | 10/29/2023 |
| | | | 0 | 0 | **Paid** | $110.06 | $108.43 | **$218.49** | April Farrar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 11/07/2019 YOUR 1ST INSTALLMENT OF 2018 R.E. HAS NOT BEEN PAID. TOTAL DUE $105.96 PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS LETTER BEFORE NOVEMBER 27 TO AVOID ADDITIONAL FEES. THANK YOU. ** ANGIE1 11/30/2020 2019 TAX PAYMENT DID NOT INCLUDE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-226-004 | 56155 | 123 CASEY | 0 | 0 | **Tax Due** | $12.00 | $12.00 | **$24.00** | **First Installment** |
| WALLER, LINDA N | 9.67265 | MT VERNON, IL 62864 | 0 | 992 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 123 CASEY | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 20 (EX W4') | 869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,240** | 0 | **Total Due** | $12.00 | $12.00 | **$24.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $12.00 | $12.00 | **$24.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-005 | 56155 | 121 CASEY | 0 | 0 | **Tax Due** | $54.89 | $54.89 | **$109.78** | **First Installment** |
| KIRKLAND, PATRICIA A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 121 CASEY | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 18 & 19 | 1,893 | 5,000 | **Pen. Due** | $0.82 | $0.00 | **$0.82** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,135** | 0 | **Total Due** | $55.71 | $54.89 | **$110.60** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $55.71 | $54.89 | **$110.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-006 | 56155 | 119 CASEY AVE | 0 | 0 | **Tax Due** | $45.75 | $45.75 | **$91.50** | **First Installment** |
| MALIN, THOMAS RAYMOND JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 115 CASEY AVE | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 17 | 946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **946** | 0 | **Total Due** | $45.75 | $45.75 | **$91.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $45.75 | $45.75 | **$91.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-007 | 56155 | 115 CASEY AVE | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| MALIN, THOMAS RAYMOND JR | 9.67265 | MT VERNON, IL 62864 | 0 | 2,084 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 115 CASEY AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 16 | 946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,166** | 0 | **Total Due** | $149.06 | $149.06 | **$298.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $149.06 | $149.06 | **$298.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-226-008 | 56155 | 113 CASEY AVE | 0 | 0 | **Tax Due** | $45.75 | $45.75 | **$91.50** | **First Installment** |
| MALIN, THOMAS RAYMOND JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 115 CASEY AVE | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 15 | 946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **946** | 0 | **Total Due** | $45.75 | $45.75 | **$91.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $45.75 | $45.75 | **$91.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-009 | 56155 | 150 OPDYKE | 0 | 0 | **Tax Due** | $45.75 | $45.75 | **$91.50** | **First Installment** |
| BOLING, MARCO & RHIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| DE'MARCUS A & JENNIFER BOLING | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 24 | 946 | 0 | **Pen. Due** | $0.69 | $0.00 | **$0.69** | Online Payment |
| 761 S AVENDIA DEL ORO | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PUEBLO WEST, CO 81007 | | | **946** | 0 | **Total Due** | $46.44 | $45.75 | **$92.19** | 10/19/2023 |
| **Notes** 2021 RE TAX BILL RETURNED FORWARDED TO FORWARDING ADDRESS 8/23/22 | | | 0 | 0 | **Paid** | $46.44 | $45.75 | **$92.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-010 | 56155 | 148 OPDYKE | 0 | 0 | **Tax Due** | $669.49 | $669.49 | **$1,338.98** | **First Installment** |
| BOLING, RHIAN B | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| DE'MARCUS A & JENNIFER BOLING | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 25 | 946 | 0 | **Pen. Due** | $10.04 | $0.00 | **$10.04** | Online Payment |
| 2775 N STATE HIGHWAY 360 APT 1334 | 0.0000 | | 18,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GRAND PRAIRIE, TX 75050 | | | **19,843** | 0 | **Total Due** | $679.53 | $669.49 | **$1,349.02** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $679.53 | $669.49 | **$1,349.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-011 | 56155 | 144 OPDYKE | 0 | 0 | **Tax Due** | $45.75 | $45.75 | **$91.50** | **First Installment** |
| LANE, DANIEL ARTHUR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 26 | 946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **946** | 0 | **Total Due** | $45.75 | $45.75 | **$91.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $45.75 | $45.75 | **$91.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-012 | 56155 | 140 OPDYKE | 0 | 0 | **Tax Due** | $327.57 | $327.57 | **$655.14** | **First Installment** |
| LANE, DANIEL ARTHUR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15354 E NOLAN RD | 0040 | WATSON, S H ADD LTS 8 TO 70 LOTS 27 | 1,893 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 28 | 4,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,773** | 0 | **Total Due** | $327.57 | $327.57 | **$655.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $327.57 | $327.57 | **$655.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-226-013 | 56155 | 124 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 29 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1-13-15 PER TRUSTEE HAS DEED BUT NOT RECORDED YET. COUNTY TRUSTEE DEED RECORDED ON 4-20-15. 2013 TAXES VOID AND CLEAR PER TRUSTEE DEED.

***2016 RE CERTIFIED LETTER
2017 FRIENDLY REMINDER RETURNED-ATTEMPTED-NOT KNOWN

AQUIRED BY THE CITY OF MT. VERNON BY A COURT DEED ON 08-19-21. VOID TAXES AND LIENS FOR 2017-18-19-20-21.

COURT ORDER SALE IN ERROR ON TAX SALE CERT# 20170471 (2017-18-19) TO THE JEFFERSON CO TRUSTEE 11/04/2021. ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-226-014 | 56155 | 120 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-015 | 56155 | 110 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-226-016 | 56155 | 106 OPDYKE | 0 | 0 | **Tax Due** | $124.88 | $124.88 | **$249.76** | **First Installment Sold at Tax Sale** |
| DEADMOND, LINDSEY N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 106 OPDYKE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 32 | 946 | 0 | **Pen. Due** | $7.49 | $5.62 | **$13.11** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,636 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,582** | 0 | **Total Due** | $132.37 | $204.50 | **$336.87** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $132.37 | $204.50 | **$336.87** | |

**Notes** REFUND DUE TO SIE CK #27442 DATED 11-27-13 IN THE AMOUNT OF $955.37 FOR YEARS 2009,2011 VINOD GUPTA. SIE REFUND CK#28526 DATED 2-4-15 FOR $573.65 TO VINOD GUPTA CERT#20100507 CHECK TOTAL 2009 AND 2011 RE TAXES WILL BE ADDED AS FORFEITED TAXES OF $468.71 ON THE 2013 RE TAX BILL.
2010 & 2012 RE TAXES WILL BE ADDED AS FORFEITED TAXES OF $458.34 ON THE 2014 RE TAX BILL.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS
2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN
2019 FRIENDLY REMINDER RETURNED NO FORWARDING ADDRESS
2020 FRIENDLY REMINDER RETURNED UNABLE TO FORWARD
2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-227-002 | 56155 | 105 E CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VANDERSTELT, STEPHANIE JO | 9.67265 | MT VERNON, IL 62864 | 0 | 1,481 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 105 E CASEY | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 12 | 946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,481** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-227-004 | 56155 | 111 E CASEY AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIGG, DAVID VIRGIL | 9.67265 | MT VERNON, IL 62864 | 0 | 1,590 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 111 E CASEY AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOTS 8 & 9 | 1,893 | 3,448 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,038** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-227-005 | 56155 | 100 OPDYKE | 0 | 0 | **Tax Due** | $417.04 | $417.04 | **$834.08** | **First Installment** |
| TERRY, KELLY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 100 E OPDYKE AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LTS 33, 34 & 35 | 2,839 | 0 | **Pen. Due** | $6.26 | $0.00 | **$6.26** | Kelly Terry Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,784 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,623** | 0 | **Total Due** | $423.30 | $417.04 | **$840.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $423.30 | $417.04 | **$840.34** | Kelly Terry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-227-006 | 56155 | 116 & 118 E OPDYKE | 0 | 0 | **Tax Due** | $517.97 | $517.97 | **$1,035.94** | **First Installment** |
| LTI MANAGEMENT LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3225 MCLEOD DR SUITE 100 | 0040 | WATSON, S H ADD LTS 8 TO 70 LOTS 36 & 37 | 1,893 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAS VEGAS, NV 89121 | 0.0000 | | 8,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,710** | 0 | **Total Due** | $517.97 | $517.97 | **$1,035.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $517.97 | $517.97 | **$1,035.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-227-007 | 56155 | 120 E OPDYKE AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCDOWELL, SANDRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 120 E OPDYKE AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 38 | 946 | 1,801 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,801** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-227-008 | 56155 | 122 E OPDYKE | 0 | 0 | **Tax Due** | $48.70 | $48.70 | **$97.40** | **First Installment** |
| MORGAN, MARLON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 118 E OPDYKE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 39 | 946 | 0 | **Pen. Due** | $1.46 | $0.73 | **$2.19** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 61 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,007** | 0 | **Total Due** | $50.16 | $49.43 | **$99.59** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $50.16 | $49.43 | **$99.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#31345 FOR $7108.27 DATED 11-3-17 TO PIP-WEST ON TAX SALE CERTS#20120545 (07-32-227-008) 2012 TAX YEAR FOR $1813.64; CERT#20120556 (07-32-305-002) 2012 TAX YEAR FOR $1296.07; CERT#20130402 (07-31-480-014) 2013 TAX YEAR FOR $3998.56

ADM SIE REFUND CK#32009 FOR $4515.80 DATED 8-21-18 TO JICTB INC ON TAX SALE CERT#20130441 (2013-14-15-16) LIEN HELD BY THE CITY OF MT.VERNON.

2017 RE FORFEITED AMOUNT $6,749.52 INCLUDES 2012-13-14-15-16 BASE AND PENALTIES.

ACQ BY THE CITY OF MT. VERNON 12-18-18 VOID TAXES & LIENS FOR 2011 THRU 2017 YEARS.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-227-009 | 56155 | 101 E CASEY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON BY QUIT CLAIM DEED 5-1-17. VOID TAX & LIENS FOR 2015-16-17.

ADM SIE REFUND CK#31027 FOR $480.64 DATED 9-13-17 TO VINOD GUPTA ON TAX SALE CERT#20150700 (2015). PARCEL ACQUIRED BY THE CITY OF MT. VERNON.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-227-010 | 56155 | 103 E CASEY | 0 | 0 | **Tax Due** | $0.05 | $0.05 | **$0.10** | **First Installment** |
| SHAFFER, LINDA L | 9.67265 | MT VERNON, IL 62864 | 0 | 2,116 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 103 E CASEY | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 13 | 946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,117** | 0 | **Total Due** | $0.05 | $0.05 | **$0.10** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $0.05 | $0.05 | **$0.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-227-011 | 56155 | 107 E CASEY AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATSON, S H ADD LTS 8 TO 70 LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0194 RICKEY A MOTES
1991 FLEMMING VIN#FK44021 924
DELETE 2013 RAZED (PERMIT 4/2012)

ACQ BY THE CITY OF MT.VERNON 1-13-15 VOID TAX AND LIENS FOR RE TAX YEARS 2012-13-14-15.
ADMININSTRATIVE SALE IN ERROR TO JEFFERSON CO TRUSTEE CERT#20120546 - ACQ BY CITY OF MT.VERNON.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-227-012 | 56155 | 109 E CASEY | 0 | 0 | **Tax Due** | $48.66 | $48.66 | **$97.32** | **First Installment** |
| MULLINAX, JACK D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 217 PENUEL DR | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 10 | 946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COPPELL, TX 75019 | 0.0000 | | 60 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,006** | 0 | **Total Due** | $48.66 | $48.66 | **$97.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $48.66 | $48.66 | **$97.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-228-001 | 56155 | CASEY & 500 GEE ST | 0 | 0 | **Tax Due** | $1,817.15 | $1,817.15 | **$3,634.30** | **First Installment** |
| BECHTEL, MORRIS F & MARY E TRS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 19 WESTWOOD | 0060 | NE COR NE NE 483' X 405' | 5,282 | 0 | **Pen. Due** | $27.26 | $0.00 | **$27.26** | Online Payment |
| MT VERNON, IL 62864 | 4.4900 | | 32,291 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,573** | 0 | **Total Due** | $1,844.41 | $1,817.15 | **$3,661.56** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $1,844.41 | $1,817.15 | **$3,661.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-005 | 56155 | 121 OPDYKE | 0 | 0 | **Tax Due** | $340.29 | $340.29 | **$680.58** | **First Installment** |
| LANE, S & KIMBERLY LANE & S GRAZIANI | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6259 N CHERRYVILLE LN | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 63 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 6,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,036** | 0 | **Total Due** | $340.29 | $340.29 | **$680.58** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $340.29 | $340.29 | **$680.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-006 | 56155 | 117 OPDYKE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,072 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15354 E NOLAN RD | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 62 | 975 | 1,123 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,455 | 235 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,430** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-007 | 56155 | 107 OPDYKE | 0 | 0 | **Tax Due** | $485.62 | $485.62 | **$971.24** | **First Installment** |
| MCILRATH, WILLIAM A | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 107 OPDYKE AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 61 | 975 | 0 | **Pen. Due** | $14.57 | $7.28 | **$21.85** | C & C LIENS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 15,066 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **16,041** | 0 | **Total Due** | $500.19 | $522.90 | **$1,023.09** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $500.19 | $522.90 | **$1,023.09** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-012 | 56155 | 120 CASTLETON | 0 | 0 | **Tax Due** | $501.96 | $501.96 | **$1,003.92** | **First Installment** |
| FOREMAN, THOMAS J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 120 CASTLETON | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 86 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,379** | 0 | **Total Due** | $501.96 | $501.96 | **$1,003.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $501.96 | $501.96 | **$1,003.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-229-013 | 56155 | 102 CASTLETON | 0 | 0 | **Tax Due** | $47.88 | $47.88 | **$95.76** | **First Installment** |
| FOREMAN, THOMAS J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 100 CASTLETON | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 87 | 990 | 0 | **Pen. Due** | $0.72 | $0.00 | **$0.72** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **990** | 0 | **Total Due** | $48.60 | $47.88 | **$96.48** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $48.60 | $47.88 | **$96.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-014 | 56155 | 100 CASTLETON | 0 | 0 | **Tax Due** | $136.34 | $136.34 | **$272.68** | **First Installment** |
| FOREMAN, THOMAS J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 100 CASTLETON | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 88 | 990 | 0 | **Pen. Due** | $2.05 | $0.00 | **$2.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,819** | 0 | **Total Due** | $138.39 | $136.34 | **$274.73** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $138.39 | $136.34 | **$274.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-015 | 56155 | 132 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUSTON, VERNON & ROSA | 9.67265 | MT VERNON, IL 62864 | 0 | 2,773 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 132 CASTLETON | 0040 | S H WATSON ADD LTS 8 TO 70 LTS 82 & | 1,980 | 3,276 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 83 | 4,371 | 302 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,351** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-016 | 56155 | 133 OPDYKE AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEWTON, WILLIAM J JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 133 OPDYKE AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 64 & | 1,951 | 987 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 65 | 1,036 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,987** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-017 | 56155 | 128 CASTLETON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WELCH, THOMAS F | 9.67265 | MT VERNON, IL 62864 | 0 | 836 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 128 CASTLETON | 0040 | WATSON, S H ADDN LOTS 84 & 85 | 1,979 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 9,475 | 118 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,454** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-229-018 | 56155 | 135 OPDYKE AVE | 0 | 0 | **Tax Due** | $221.51 | $221.51 | **$443.02** | **First Installment** |
| DODSON, LEA YE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 135 OPDYKE AVE | 0040 | S.H. WATSON'S ADD LTS 66 & 67 | 1,776 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,583 | 779 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,359** | 0 | **Total Due** | $221.51 | $221.51 | **$443.02** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $221.51 | $221.51 | **$443.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-230-001 | 56155 | 105 E OPDYKE AVE | 0 | 0 | **Tax Due** | $270.79 | $270.79 | **$541.58** | **First Installment** |
| ROHDENBURG, MICHAEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 422 S WEST AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 60 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELMHURST, IL 60126 | 0.0000 | | 4,624 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,599** | 0 | **Total Due** | $270.79 | $270.79 | **$541.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $270.79 | $270.79 | **$541.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-003 | 56155 | 115 E OPDYKE | 0 | 0 | **Tax Due** | $226.44 | $226.44 | **$452.88** | **First Installment** |
| CLARK, CALVIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 14222 N TWO MILE CREEK LN | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 57 | 975 | 0 | **Pen. Due** | $10.19 | $6.79 | **$16.98** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,707 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,682** | 0 | **Total Due** | $236.63 | $243.23 | **$479.86** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $236.63 | $243.23 | **$479.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-004 | 56155 | 117 E OPDYKE | 0 | 0 | **Tax Due** | $480.39 | $480.39 | **$960.78** | **First Installment** |
| HALL, LAWRENCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 56 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,933** | 0 | **Total Due** | $480.39 | $480.39 | **$960.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $480.39 | $480.39 | **$960.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-005 | 56155 | 119 E OPDYKE | 0 | 0 | **Tax Due** | $517.30 | $517.30 | **$1,034.60** | **First Installment** |
| HALL, LAWRENCE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 55 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,696** | 0 | **Total Due** | $517.30 | $517.30 | **$1,034.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $517.30 | $517.30 | **$1,034.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-006 | 56155 | 121 E OPDYKE | 0 | 0 | **Tax Due** | $273.79 | $273.79 | **$547.58** | **First Installment** |
| HALL, LAWRENCE E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 238 | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 54 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,661** | 0 | **Total Due** | $273.79 | $273.79 | **$547.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $273.79 | $273.79 | **$547.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-007 | 56155 | 100 E CASTLETON | 0 | 0 | **Tax Due** | $47.88 | $47.88 | **$95.76** | **First Installment** |
| GAMMONS, CLIFTON SR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 2404 | 0060 | WATSON, S H ADD LTS 8 TO 70 LOT 89 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **990** | 0 | **Total Due** | $47.88 | $47.88 | **$95.76** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $47.88 | $47.88 | **$95.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-230-008 | 56155 | 104 E CASTLETON | 0 | 0 | **Tax Due** | $50.54 | $50.54 | **$101.08** | **First Installment** |
| REID, LARRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 8480 E GARFIELD ST | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 90 | 990 | 0 | **Pen. Due** | $1.52 | $0.76 | **$2.28** | |
| DIX, IL 62830-1131 | 0.0000 | | 55 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,045** | 0 | **Total Due** | $52.06 | $81.30 | **$133.36** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | | 0 | **Unpaid** | $52.06 | $81.30 | **$133.36** | |
| 07-32-230-009 | 56155 | 108 E CASTLETON | 0 | 0 | **Tax Due** | $47.88 | $47.88 | **$95.76** | **First Installment** |
| PRONYCH, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 NORWOOD CRESCENT | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 91 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **990** | 0 | **Total Due** | $47.88 | $47.88 | **$95.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $47.88 | $47.88 | **$95.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-010 | 56155 | 110 E CASTLETON | 0 | 0 | **Tax Due** | $336.76 | $336.76 | **$673.52** | **First Installment** |
| PRONYCH, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 NORWOOD CRESCENT | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 92 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 0.0000 | | 5,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,963** | 0 | **Total Due** | $336.76 | $336.76 | **$673.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $336.76 | $336.76 | **$673.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-011 | 56155 | 112 E CASTLETON | 0 | 0 | **Tax Due** | $491.28 | $491.28 | **$982.56** | **First Installment** |
| PRONYCH, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 NORWOOD CRESCENT | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 93 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 0.0000 | | 9,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,158** | 0 | **Total Due** | $491.28 | $491.28 | **$982.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $491.28 | $491.28 | **$982.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-012 | 56155 | 114 E CASTLETON | 0 | 0 | **Tax Due** | $85.56 | $85.56 | **$171.12** | **First Installment** |
| PRONYCH, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 NORWOOD CRESCENT | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 94 | 933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 0.0000 | | 836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,769** | 0 | **Total Due** | $85.56 | $85.56 | **$171.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $85.56 | $85.56 | **$171.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-013 | 56155 | 116 E CASTLETON | 0 | 0 | **Tax Due** | $1,018.19 | $1,018.19 | **$2,036.38** | **First Installment** |
| PRONYCH, DANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15 NORWOOD CRESCENT | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 95 | 990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 0.0000 | | 20,063 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,053** | 0 | **Total Due** | $1,018.19 | $1,018.19 | **$2,036.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,018.19 | $1,018.19 | **$2,036.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-230-014 | 56155 | 101 E OPDYKE | 0 | 0 | **Tax Due** | $47.16 | $47.16 | **$94.32** | **First Installment** |
| LANE, LEONARD E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15346 E NOLAN RD | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 59 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **975** | 0 | **Total Due** | $47.16 | $47.16 | **$94.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $47.16 | $47.16 | **$94.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-230-015 | 56155 | 103 OPDYKE | 0 | 0 | **Tax Due** | $53.88 | $53.88 | **$107.76** | **First Installment** |
| DERRY, ELAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 815 S 21ST ST | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 58 | 975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,114** | 0 | **Total Due** | $53.88 | $53.88 | **$107.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $53.88 | $53.88 | **$107.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-231-001 | 56155 | 135 CASTLETON | 0 | 0 | **Tax Due** | $46.24 | $46.24 | **$92.48** | **First Installment** |
| DUNCAN FAMILY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 5752 US HWY 50 EAST | 0030 | WATSON, S H ADD LTS 8 TO 70 LOT 123 | 956 | 0 | **Pen. Due** | $0.69 | $0.00 | **$0.69** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **956** | 0 | **Total Due** | $46.93 | $46.24 | **$93.17** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $46.93 | $46.24 | **$93.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-231-002 | 56155 | 131 CASTLETON | 0 | 0 | **Tax Due** | $46.09 | $46.09 | **$92.18** | **First Installment** |
| DUNCAN FAMILY TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 5752 US HWY 50 EAST | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 122 | 953 | 0 | **Pen. Due** | $0.69 | $0.00 | **$0.69** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **953** | 0 | **Total Due** | $46.78 | $46.09 | **$92.87** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $46.78 | $46.09 | **$92.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-231-003 | 56155 | 127 CASTLETON | 0 | 0 | **Tax Due** | $204.92 | $204.92 | **$409.84** | **First Installment** |
| STEELE, TED RAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 127 CASTLETON | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 121 | 956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,281 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,237** | 0 | **Total Due** | $204.92 | $204.92 | **$409.84** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $204.92 | $204.92 | **$409.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-231-004 | 56155 | 123 CASTLETON AVE | 0 | 0 | **Tax Due** | $333.76 | $333.76 | **$667.52** | **First Installment** |
| COSME, JORGE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 123 CASTLETON AVE | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 120 | 956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,901** | 0 | **Total Due** | $333.76 | $333.76 | **$667.52** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $333.76 | $333.76 | **$667.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-231-005 | 56155 | 107 CASTLETON | 0 | 0 | **Tax Due** | $237.90 | $237.90 | **$475.80** | **First Installment** |
| FOREMAN, DONNA L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 107 CASTLETON | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 119 | 956 | 0 | **Pen. Due** | $10.71 | $7.14 | **$17.85** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,963 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,919** | 0 | **Total Due** | $248.61 | $255.04 | **$503.65** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $248.61 | $255.04 | **$503.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-231-006 | 56155 | 105 CASTLETON | 0 | 0 | **Tax Due** | $73.18 | $73.18 | **$146.36** | **First Installment** |
| WHITE, CHRISTOPHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 101 CASTLETON | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 118 | 956 | 0 | **Pen. Due** | $3.29 | $2.20 | **$5.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 557 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,513** | 0 | **Total Due** | $76.47 | $85.38 | **$161.85** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $76.47 | $85.38 | **$161.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-231-007 | 56155 | 101 CASTLETON | 0 | 0 | **Tax Due** | $313.98 | $313.98 | **$627.96** | **First Installment** |
| WHITE, CHRISTOPHER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 CASTLETON | 0040 | WATSON, S H ADD LTS 8 TO 70 LT 117 N | 648 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 90' | 11,844 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,492** | 0 | **Total Due** | $313.98 | $313.98 | **$627.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $313.98 | $313.98 | **$627.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-231-008 | 56155 | 505 S 1ST ST | 0 | 0 | **Tax Due** | $4.36 | $4.36 | **$8.72** | **First Installment** |
| LUECKE, STEVEN J | 9.67265 | MT VERNON, IL 62864 | 0 | 3,864 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 505 S 1ST ST | 0040 | WATSON, S H ADD LTS 8 TO 70 LOT 117 | 302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N90') | 5,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,954** | 0 | **Total Due** | $4.36 | $4.36 | **$8.72** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $4.36 | $4.36 | **$8.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-232-003 | 56155 | EAST OF 103 E CASTLETON | 0 | 0 | **Tax Due** | $43.58 | $43.58 | **$87.16** | **First Installment** |
| NOWAKOWSKI, REBECCA A & MARK A & | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BECCA R | 0080 | WATSON, S H ADD LTS 8 TO 70 LOT 114 | 901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1501 RADOM RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | | **901** | 0 | **Total Due** | $43.58 | $43.58 | **$87.16** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $43.58 | $43.58 | **$87.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/4/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS PROVIDED. ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-232-004 | 56155 | 113 & 115 CASTLETON | 0 | 0 | **Tax Due** | $372.69 | $372.69 | **$745.38** | **First Installment** |
| NOWAKOWSKI, REBECCA A & MARKA & | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BECCA R | 0080 | WATSON, S H ADD LTS 8 TO 70 LOTS | 1,799 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1501 RADOM RD | 0.0000 | 112 & 113 | 5,907 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | | **7,706** | 0 | **Total Due** | $372.69 | $372.69 | **$745.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $372.69 | $372.69 | **$745.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-232-005 | 56155 | 115 CASTLETON | 0 | 0 | **Tax Due** | $353.49 | $353.49 | **$706.98** | **First Installment** |
| NOWAKOWSKI, REBECCA A & MARKA & | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BECCA R | 0080 | WATSON, S H ADD LTS 8 TO 70 LOT 110 | 1,799 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1501 RADOM RD | 0.0000 | & 111 | 5,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | | **7,309** | 0 | **Total Due** | $353.49 | $353.49 | **$706.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $353.49 | $353.49 | **$706.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-232-006 | 56155 | 103 CASTLETON | 0 | 0 | **Tax Due** | $10.64 | $10.64 | **$21.28** | **First Installment** |
| GAMMONS, CLIFTON D SR | 9.67265 | MT VERNON, IL 62864 | 0 | 1,812 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 2404 | 0040 | WATSON'S, SH ADD LTS 8 TO 70 LOTS | 1,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 115 & 116 | 2,176 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,032** | 0 | **Total Due** | $10.64 | $10.64 | **$21.28** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $10.64 | $10.64 | **$21.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-233-004 | 56155 | | 0 | 0 | **Tax Due** | $109.55 | $109.55 | **$219.10** | **First Installment** |
| NOWAKOWSKI, REBECCA A & MARK & | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BECCA R | 0080 | PT NE NE & PT VAC GEE ST LYG W & | 2,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1501 RADOM RD | 3.6900 | ADJ- BEG 8' N NE COR LT 95 WATSON'S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | ADD, S353', E TO E LN NE NE, N353', | **2,265** | 0 | **Total Due** | $109.55 | $109.55 | **$219.10** | 09/25/2023 |
| | | W455' TO POB | 0 | 0 | **Paid** | $109.55 | $109.55 | **$219.10** | Online Payment |
| **Notes** 9/4/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS PROVIDED. ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-234-005 | 56155 | | 0 | 0 | **Tax Due** | $117.86 | $117.86 | **$235.72** | **First Installment** |
| NOWAKOWSKI, REBECCA A & MARK & | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BECCA R | 0080 | PLT PT E3/4 N1/2 SEC-PT LT 17 SE NE- | 2,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1501 RADOM RD | 1.5200 | BEG 355' W NE COR, S135', W450', N135', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, IL 62831 | | E TO POB & ALL VAC ALLEY LYG N & ADJ | **2,437** | 0 | **Total Due** | $117.86 | $117.86 | **$235.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $117.86 | $117.86 | **$235.72** | Online Payment |
| **Notes** 9/4/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS PROVIDED. ** COLLECT 10/12/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-234-007 | 56155 | 515 S 1ST ST | 0 | 0 | Tax Due | $17,586.04 | $17,586.04 | **$35,172.08** | **First Installment** |
| SCI LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 1806 | 0080 | PT NE- BEG 60' N SE COR NE NE, | 49,056 | 0 | Pen. Due | $263.79 | $0.00 | **$263.79** | Denise Wilson Import Payment |
| MT VERNON, IL 62864 | 14.6700 | SW183', W169.8', S20', SW261.7', W360', | 314,568 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW83.8 N25', W117.3', NW455', NW214.7', | **363,624** | 0 | Total Due | $17,849.83 | $17,586.04 | **$35,435.87** | 11/15/2023 |
| | | E780.8', S145.4', E450', N135', E365.2', | 0 | 0 | Paid | $17,849.83 | $17,586.04 | **$35,435.87** | Denise Wilson Import Payment |
| | | S416' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2017 FRIENDLY REMINDER RETURNED - RETURN TO SENDER - ATTEMPTED - NOT KNOWN - UNABLE TO FORWARD 2017RE CERTIFED LETTER RETURNED-UNCLAIMED, UNABLE TO FORWARD 2018 RE TAX BILL RETURN TO SENDER 201
9/25/23 - 2022 tax bill retd - no mail receptacle - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-001 | 56255 | 1008 WELKINS | 0 | 0 | Tax Due | $87.88 | $87.88 | **$175.76** | **First Installment** |
| COSENS, ROSE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1008 WELKINS ST | 0040 | GIBSON, JOHN 2ND ADD LT 3 BLK 1 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Rose L Cosens Import Payment |
| MT VENON, IL 62864-5464 | 0.0000 | | 731 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,817** | 0 | Total Due | $87.88 | $87.88 | **$175.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $87.88 | $87.88 | **$175.76** | Rose L Cosens Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-251-002 | 56255 | 1014 WELKINS | 0 | 0 | Tax Due | $193.17 | $193.17 | **$386.34** | **First Installment** |
| COSENS, ROSE L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1014 WELKINS | 0040 | GIBSON, JOHN 2ND ADD LT 4 BLK 1 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Rose L Cosens Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,908 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,994** | 0 | Total Due | $193.17 | $193.17 | **$386.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $193.17 | $193.17 | **$386.34** | Rose L Cosens Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-251-003 | 56255 | 1024 WELKINS | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SCOTT, STEVEN W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| PO BOX 271 | 0030 | GIBSON, JOHN 2ND ADD LT 5 BLK 1 | 1,086 | 0 | Pen. Due | $1.58 | $0.79 | **$2.37** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $54.10 | $63.31 | **$117.41** | 12/08/2023 |
| | | | 0 | 0 | Paid | $54.10 | $63.31 | **$117.41** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-251-004 | 56255 | 1026 WELKINS | 0 | 0 | Tax Due | $165.50 | $165.50 | **$331.00** | **First Installment** |
| SCOTT, STEVEN W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 271 | 0062 | GIBSON, JOHN 2ND ADD LOT 6 BLK 1 | 3,422 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,422** | 0 | Total Due | $165.50 | $165.50 | **$331.00** | 10/16/2023 |
| | | | 0 | 0 | Paid | $165.50 | $165.50 | **$331.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-005 | 56255 | 1001 SHAWNEE | 0 | 0 | Tax Due | $593.95 | $593.95 | **$1,187.90** | **First Installment** |
| HOLLOWAY HEATING & AIR COND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1001 SHAWNEE | 0060 | WARMAN'S,E F SUBPTSWNE&SENW32 | 1,656 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 & 5' NSD LOT 2 | 10,625 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,281** | 0 | Total Due | $593.95 | $593.95 | **$1,187.90** | 10/06/2023 |
| | | | 0 | 0 | Paid | $593.95 | $593.95 | **$1,187.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 08/17/2020 RETURNED PAYMENT - OTHER ** BOBWATT 08/17/2020 Payment stub was NOT included with payment. Please return this check and the payment stub, or include separate payment of $3.00 for a duplicate bill fee.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-006 | 56255 | 1005 SHAWNEE | 0 | 0 | Tax Due | $315.04 | $315.04 | **$630.08** | **First Installment** |
| HOLLOWAY HEATING | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1001 SHAWNEE | 0040 | WARMAN'S,E F SUBPTSWNE&SENW32 | 1,231 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 EX 5' NSD | 5,283 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,514** | 0 | Total Due | $315.04 | $315.04 | **$630.08** | 10/06/2023 |
| | | | 0 | 0 | Paid | $315.04 | $315.04 | **$630.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-007 | 56255 | 1011 SHAWNEE | 0 | 0 | Tax Due | $355.86 | $355.86 | **$711.72** | **First Installment Sold at Tax Sale** |
| MCGOWEN, TAYLOR & NOELL, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0040 | WARMAN'S,E F SUBPTSWNE&SENW32 | 1,128 | 0 | Pen. Due | $21.35 | $16.01 | **$37.36** | **TRUSTEE SALE** |
| CHAD & LADAWNYA KRAMER | 0.0000 | LOT 3 | 6,230 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **7,358** | 0 | Total Due | $377.21 | $445.87 | **$823.08** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $377.21 | $445.87 | **$823.08** | |

**Notes** 2020 FRIENDLY REMINDER RETURNED-UNCLAIMED-UNABLE TO FORWARD 12/01/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER - NOT DELIVERABLE ADDRESS 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-008 | 56255 | 1015 SHAWNEE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WARMAN'S,E F SUBPTSWNE&SENW32 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 3-27-13 CANCEL TAX FOR 2008-09-10-11-12-13 YEARS. CO TRUSTEE SIE FOR CERT#09-0504 FILED ON 4-10-13 ADM SIE REFUND 4-18-13 TO ETC FBO MCGINNIS FOR THE 2008 TAX SALE YR. REFUND CK ISSUED AFTER THE START OF THE 2012 RE TAX YEAR. REFUND CK#26919 FOR $464.39 DATED 7-24-13 CERT#08-0399.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-009 | 56255 | 1019 SHAWNEE | 0 | 0 | Tax Due | $443.01 | $443.01 | **$886.02** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | WARMAN'S,E F SUBPTSWNE&SENW32 | 1,142 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | LOT 5 | 8,018 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,160** | 0 | Total Due | $443.01 | $443.01 | **$886.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $443.01 | $443.01 | **$886.02** | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-010 | 56255 | 1023 SHAWNEE | 0 | 0 | **Tax Due** | $55.62 | $55.62 | **$111.24** | **First Installment** |
| BROWNSBERGER, GERALD P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 908 NORTH ST | 0030 | WARMAN'S,E F SUBPTSWNE&SENW32 | 1,150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,150** | 0 | **Total Due** | $55.62 | $55.62 | **$111.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $55.62 | $55.62 | **$111.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE CERTIFIED LETTER RETURNED
2018 RE TAX BILL RETURN TO SENDER- NO SUCH NUMBER

SIE REFUND CK#32706 FOR $6514.16 DATED 12-19-19 ON 5 TAX SALE CERTS TO P & N PROPERTIES. THIS PARCEL CERT #20150709 (2015 & 2016) $510.96

ACQ BY THE CITY OF MT. VERNON 1-9-2020 VOID TAXES AND LIENS FOR 2015 THRU 2020.
ADM SIE 1-21-20 TO JEFF CO TRUSTEE ON TAX SALE CERT #20170474 (2017 & 2018) ACQ ABY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-251-011 | 56255 | 300 PERKINS | 0 | 0 | **Tax Due** | $228.76 | $228.76 | **$457.52** | **First Installment** |
| BROWNSBERGER, GERALD P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 908 NORTH ST | 0060 | WARMAN'S,E F SUBPTSWNE&SENW32 | 1,861 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 2,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,730** | 0 | **Total Due** | $228.76 | $228.76 | **$457.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $228.76 | $228.76 | **$457.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-252-001 | 56255 | 908 SHAWNEE | 0 | 0 | **Tax Due** | $26,673.30 | $26,673.30 | **$53,346.60** | **First Installment** |
| S & S MOUNT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVEN BEAL | 0080 | MT VERNON CAR MFG CO PT LT B LYG | 97,523 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1416 | 29.8200 | E OF SHAWNEE RD (EX NW823.5' AS | 453,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | MEAS ALG SW LN L & N RR) | **551,520** | 0 | **Total Due** | $26,673.30 | $26,673.30 | **$53,346.60** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $26,673.30 | $26,673.30 | **$53,346.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-253-002 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1357 | 0060 | PLAT OF PT E3/4 N1/2 SEC 32-2-3 PT | 83 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1600 | FORM UP RR LYG IN SW NE - BEG 350'W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | INT N LN SW NE & C/L UP RR, SE245.15', | **83** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW TO S LN UP RR, NW TO A PT W OF | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB, E TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-253-003 | 56155 | | 0 | 0 | **Tax Due** | $7.55 | $7.55 | **$15.10** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | PLAT OF PT E3/4 N1/2 SEC 32-2-3 PT LT 2 | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3000 | û COM INT N LN SW NE & C/L UP RR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W350', SE245.15', SW38.22' TO POB, | **156** | 0 | **Total Due** | $7.55 | $7.55 | **$15.10** | 10/16/2023 |
| | | NW468.48', E TO S LN FORM UP RR, SE | 0 | 0 | **Paid** | $7.55 | $7.55 | **$15.10** | Online Payment |
| | | TO A PT NE POB, SW TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-253-004 | 56155 | | 0 | 0 | **Tax Due** | $84.59 | $84.59 | **$169.18** | **First Installment** |
| MILANO RAILCAR SERVICES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1357 | 0060 | PLAT OF PT E3/4 N1/2 SEC 32-2-3 PT LT 2 | 1,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3700 | ú COM INT N LN SW NE & C/L UP RR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W350', SE245.15', SW38.22' TO POB, | **1,749** | 0 | **Total Due** | $84.59 | $84.59 | **$169.18** | 10/16/2023 |
| | | NW468.48', W199.74', SE890', N25', | 0 | 0 | **Paid** | $84.59 | $84.59 | **$169.18** | Online Payment |
| | | SE220', NW ALG RR TO A PT NE OF POB, SW TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-276-002 | 56155 | 700 RACKAWAY | 0 | 0 | **Tax Due** | $43,850.86 | $43,850.86 | **$87,701.72** | **First Installment** |
| RACKAWAY LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 700 RACKAWAY | 0080 | PLT OF PT E3/4 N1/2 SEC 32- LT 2 E | 8,157 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.5900 | RACKAWAY ST EX E5.76 ACS | 898,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **906,698** | 0 | **Total Due** | $43,850.86 | $43,850.86 | **$87,701.72** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $43,850.86 | $43,850.86 | **$87,701.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-276-003 | 56155 | | 0 | 0 | **Tax Due** | $45.56 | $45.56 | **$91.12** | **First Installment** |
| BENNETT, JIMMIE C | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1503 SHINNECOCK CT | 0080 | PLT PT E3/4 N1/2 SEC 32- E5.76 ACS LT 2 | 942 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959-5263 | 5.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **942** | 0 | **Total Due** | $45.56 | $45.56 | **$91.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $45.56 | $45.56 | **$91.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-277-003 | 56155 | 118 LOU ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| LUNDEGREEN, MARSHALL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 122 LOU ST | 0030 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-0104 HENRY T KIRKLAND
1994 REDMAN VIN#11245399 1088

SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9CERTS) DATED 1-8-16 TO VINOD GUPTA . ON THIS PARCEL CERT #20110572 FOR 2011-12-13 TAX YEARS $672.94

12-3-18 JOAN-CALLED DAVE LEGGANS (MT. VERNON CITY ATTORNEY) - HE IS SENDING PAPERS ON THE CITY ACQUIRING THIS PARCEL. PARCEL NOT INCLUDED IN THE TRUSTEE 2018 SEALED BID AUCTION.

ACQ BY THE CITY OF MT.VERNON 12-4-18 VOID 2014-15-16-17-18 TAXES

ADM SIE TO THE JEFFERSON CO TRUSTEE 12-7-18 DUE TO PARCEL ACQ BY THE CITY OF MT. VERNON 12-4-18.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-277-004 | 56155 | 116 LOU ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| CONWAY, DANIEL K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 EMMERSON | 0030 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.00 | $0.79 | **$0.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 30 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $63.31 | **$115.83** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $63.31 | **$115.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-277-005 | 56155 | | 0 | 0 | **Tax Due** | $133.44 | $133.44 | **$266.88** | **First Installment** |
| LUNDEGREEN, MARSHALL & MICHELLE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 122 LOU ST | 0030 | RACKAWAY & EMMERSON 2ND ADD | 2,759 | 0 | **Pen. Due** | $2.00 | $0.00 | **$2.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 31, 32, 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,759** | 0 | **Total Due** | $135.44 | $133.44 | **$268.88** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $135.44 | $133.44 | **$268.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-277-006 | 56155 | 120 & 122 LOU ST | 0 | 0 | **Tax Due** | $249.51 | $249.51 | **$499.02** | **First Installment** |
| LUNDEGREEN, MARSHALL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 122 LOU ST | 0040 | RACKAWAY & EMMERSON 2ND ADD | 2,169 | 0 | **Pen. Due** | $3.74 | $0.00 | **$3.74** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 27 & 28 | 8,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,159** | 0 | **Total Due** | $253.25 | $249.51 | **$502.76** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $253.25 | $249.51 | **$502.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-278-001 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | RACKAWAY & EMMERSON 2ND ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | TRIANGLE TR N OF LOU ST, E OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EMMERSON ST, S OF RR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-279-001 | 56155 | 119 LOU | 0 | 0 | **Tax Due** | $366.79 | $366.79 | **$733.58** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0030 | RACKAWAY & EMMERSON 2ND ADD | 7,584 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 0.0000 | LOTS 20 THRU 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,584** | 0 | **Total Due** | $366.79 | $366.79 | **$733.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $366.79 | $366.79 | **$733.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-279-002 | 56155 | 120 E PERKINS | 0 | 0 | **Tax Due** | $193.26 | $193.26 | **$386.52** | **First Installment** |
| BUTTRUM, LONNIE E & NEVA J | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 120 E PERKINS | 0040 | RACKAWAY & EMMERSON 2ND ADD LTS | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & 2 | 17,381 | 2,552 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,548** | 0 | **Total Due** | $193.26 | $193.26 | **$386.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $193.26 | $193.26 | **$386.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-279-003 | 56155 | 118 E PERKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BUTTRUM, LONNIE & NEVA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 120 E PERKINS | 0030 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-279-004 | 56155 | 122 E PERKINS | 0 | 0 | **Tax Due** | $178.37 | $178.37 | **$356.74** | **First Installment** |
| CONWAY, DANIEL K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 EMMERSON | 0040 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.00 | $2.68 | **$2.68** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 | 2,602 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,688** | 0 | **Total Due** | $178.37 | $191.05 | **$369.42** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $178.37 | $191.05 | **$369.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-279-005 | 56155 | 124 E PERKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0030 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 0.0000 | 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-279-006 | 56155 | 126 E PERKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0030 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 0.0000 | 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-279-007 | 56155 | 128 E PERKINS | 0 | 0 | **Tax Due** | $30.52 | $30.52 | **$61.04** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0030 | RACKAWAY & EMMERSON 2ND ADD LOT | 631 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 0.0000 | 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **631** | 0 | **Total Due** | $30.52 | $30.52 | **$61.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $30.52 | $30.52 | **$61.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-280-003 | 56155 | 130 E PERKINS | 0 | 0 | **Tax Due** | $250.23 | $250.23 | **$500.46** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0040 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 0.0000 | 8 | 4,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,174** | 0 | **Total Due** | $250.23 | $250.23 | **$500.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $250.23 | $250.23 | **$500.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-280-004 | 56155 | PERKINS | 0 | 0 | **Tax Due** | $188.33 | $188.33 | **$376.66** | **First Installment** |
| SANDY, DEBBY & SID & STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| BOWDLER | 0040 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $2.82 | $0.00 | **$2.82** | Stephanie Bowdler Import Payment |
| 136 E PERKINS | 0.0000 | 9 | 2,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,894** | 0 | **Total Due** | $191.15 | $188.33 | **$379.48** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $191.15 | $188.33 | **$379.48** | Stephanie Bowdler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-280-005 | 56155 | 136 E PERKINS | 0 | 0 | **Tax Due** | $349.86 | $349.86 | **$699.72** | **First Installment** |
| SANDY, DEBBY & SID & STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| BOWDLER | 0040 | RACKAWAY & EMMERSON 2ND ADD | 2,167 | 0 | **Pen. Due** | $5.25 | $0.00 | **$5.25** | Stephanie Bowdler Import Payment |
| 136 E PERKINS | 0.0000 | LOTS 10 & 11 | 11,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,234** | 0 | **Total Due** | $355.11 | $349.86 | **$704.97** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $355.11 | $349.86 | **$704.97** | Stephanie Bowdler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-280-006 | 56155 | | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SANDY, DEBBY & SID & STEPHANIE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| BOWDLER | 0030 | RACKAWAY & EMMERSON 2ND ADD LOT | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Stephanie Bowdler Import Payment |
| 136 E PERKINS | 0.0000 | 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Stephanie Bowdler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-280-011 | 56155 | 802 / 804 EMMERSON | 0 | 0 | **Tax Due** | $57.26 | $57.26 | **$114.52** | **First Installment** |
| CONWAY, DANIEL K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 EMMERSON | 0040 | RACKAWAY & EMMERSON 2ND ADD | 5,148 | 0 | **Pen. Due** | $0.00 | $0.86 | **$0.86** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 17, 18 & 19 | 2,036 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,184** | 0 | **Total Due** | $57.26 | $68.12 | **$125.38** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $57.26 | $68.12 | **$125.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-280-012 | 56155 | 110/114 PERKINS | 0 | 0 | **Tax Due** | $312.72 | $312.72 | **$625.44** | **First Installment** |
| CONWAY, DANIEL L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 EMMERSON | 0040 | RACKAWAY & EMMERSON 2ND ADD | 6,068 | 0 | **Pen. Due** | $0.00 | $4.69 | **$4.69** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 13,14,15 & 16 | 398 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,466** | 0 | **Total Due** | $312.72 | $327.41 | **$640.13** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $312.72 | $327.41 | **$640.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-301-001 | 56155 | 1100 S 12TH ST | 0 | 0 | **Tax Due** | $37.48 | $37.48 | **$74.96** | **First Installment** |
| NOELL, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2715 JAMISON BLVD | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 9 | 775 | 0 | **Pen. Due** | $0.00 | $0.56 | **$0.56** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 64' W END BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **775** | 0 | **Total Due** | $37.48 | $38.04 | **$75.52** | 11/25/2023 |
| | | | 0 | 0 | **Paid** | $37.48 | $38.04 | **$75.52** | Taylor McGowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/07/2022 RETURNING YOUR VOUCHER #2; YOU PAID THE 1ST INSTALLMENT IN OUR OFFICE ON 9/06/22 AND WE ACCIDENTALLY TORE OFF THESE STUBS THAT YOU WILL NEED TO USE WHEN YOU PAY THE SECOND INSTALLMENT.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-301-002 | 56155 | 1123 PERKINS | 0 | 0 | **Tax Due** | $143.35 | $143.35 | **$286.70** | **First Installment** |
| NOELL, JESSE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2715 JAMISON BLVD | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 36' MID | 2,964 | 0 | **Pen. Due** | $0.00 | $2.15 | **$2.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LOT 9 & W100' LT 10 & LT11 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,964** | 0 | **Total Due** | $143.35 | $145.50 | **$288.85** | 11/25/2023 |
| | | | 0 | 0 | **Paid** | $143.35 | $145.50 | **$288.85** | Taylor McGowen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-301-006 | 56155 | 1114 S 12TH | 0 | 0 | **Tax Due** | $50.35 | $50.35 | **$100.70** | **First Installment** |
| NEW LIFE MISSIONARY BAPTIST CH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1722 | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 13 | 1,041 | 0 | **Pen. Due** | $0.00 | $1.51 | **$1.51** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 10' N SD BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,041** | 0 | **Total Due** | $50.35 | $61.86 | **$112.21** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $50.35 | $61.86 | **$112.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 ** HILLARY 02/07/2018 RETURNED PAYMENT - TAXES SOLD

11/27/23 - Angela
Letter sent regarding returned check #5798, dated 11/15/23 for $320.66. Check returned for NSF. Parcel adjustments done and $25.00 NSF fee added to Parcel #07-31-210-008. Check was written for the 2nd installment on 4 parcels:
07-31-210-008 - NSF fee added
07-32-301-006
07-32-301-007
07-32-301-021

01/10/24 - Angela
Looked online and found a phone number for New Life Missionary Bapist. Called the
618-242-5285 number to let them know there taxes have still not been paid. Number was disconnected. Second letter sent with bills showing current amount due.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-301-007 | 56155 | 1116 HERBERT | 0 | 0 | **Tax Due** | $75.40 | $75.40 | **$150.80** | **First Installment** |
| NEW LIFE MISSIONARY BAPTIST CH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1722 | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 14 | 1,559 | 0 | **Pen. Due** | $0.00 | $2.26 | **$2.26** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,559** | 0 | **Total Due** | $75.40 | $87.66 | **$163.06** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $75.40 | $87.66 | **$163.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 ** HILLARY 02/07/2018 RETURNED PAYMENT - TAXES SOLD

11/27/23 - Angela
Letter sent regarding returned check #5798, dated 11/15/23 for $320.66. Check returned for NSF. Parcel adjustments done and $25.00 NSF fee added to Parcel #07-31-210-008. Check was written for the 2nd installment on 4 parcels:
07-31-210-008 - NSF fee added
07-32-301-006
07-32-301-007
07-32-301-021

01/10/24 - Angela
Looked online and found a phone number for New Life Missionary Bapist. Called the 618-242-5285 number to let them know there taxes have still not been paid. Number was disconnected. Second letter sent with bills showing current amount due.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-301-008 | 56155 | 1113 PERKINS | 0 | 0 | **Tax Due** | $433.10 | $433.10 | **$866.20** | **First Installment** |
| YEARWOOD, DONALD L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| TAD & JANIE WELCH AND TAMMY PATE | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 4 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammy Pate Import Payment |
| 10320 E GARDEN RD | 0.0000 | BLK 2 | 7,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,955** | 0 | **Total Due** | $433.10 | $433.10 | **$866.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $433.10 | $433.10 | **$866.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-301-009 | 56155 | 1109 PERKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| YEARWOOD, DONALD L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| TAD & JANIE WELCH AND TAMMY PATE | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 3 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10320 E GARDEN RD | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-301-010 | 56155 | 1105 PERKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| YEARWOOD, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| TAD & JANIE WELCH AND TAMMY PATE | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10320 E GARDEN RD | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-301-012 | 56155 | 1112 HERBERT | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| YEARWOOD, DONALD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| TAD & JANIE WELCH AND TAMMY PATE | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 5 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10320 E GARDEN RD | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-301-016 | 56155 | 1100 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAWTHORNE, DEMETRIUS | 9.67265 | MT VERNON, IL 62864 | 0 | 5,815 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 HERBERT | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 8 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | (EX N50') BLK 2 | 7,874 | 2,781 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,596** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-301-017 | 56155 | 1101 PERKINS | 0 | 0 | **Tax Due** | $190.80 | $190.80 | **$381.60** | **First Installment Sold at Tax Sale** |
| DENT, JEFFERY E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 1 & | 1,878 | 0 | **Pen. Due** | $11.45 | $8.59 | **$20.04** | |
| 417 NORTH ST | 0.0000 | N 50' LOT 8 BLK 2 | 2,067 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **3,945** | 0 | **Total Due** | $202.25 | $273.39 | **$475.64** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $202.25 | $273.39 | **$475.64** | |
| 07-32-301-018 | 56155 | 1104 HERBERT | 0 | 0 | **Tax Due** | $613.10 | $613.10 | **$1,226.20** | **First Installment** |
| THOMAS, ALETHA G | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 1104 HERBERT | 0040 | CASEY'S 8TH ADD LOT 6 & 7 BLK 2 | 2,167 | 0 | **Pen. Due** | $18.39 | $9.20 | **$27.59** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 16,510 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **18,677** | 0 | **Total Due** | $631.49 | $652.30 | **$1,283.79** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $631.49 | $652.30 | **$1,283.79** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-301-019 | 56155 | 1121 PERKINS | 0 | 0 | **Tax Due** | $220.15 | $220.15 | **$440.30** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 1708 | 0060 | CASEY'S 8TH ADD E50' LTS 9 & 10 BLK 2 | 1,112 | 0 | **Pen. Due** | $6.60 | $3.30 | **$9.90** | |
| MT VERNON, IL 62864 | 0.0000 | | 3,440 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,552** | 0 | **Total Due** | $226.75 | $253.45 | **$480.20** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $226.75 | $253.45 | **$480.20** | |

**Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-301-020 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | SAM CASEYS 8TH ADD N5' LOT 12 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-301-021 | 56155 | 1110 S 12TH ST | 0 | 0 | **Tax Due** | $69.11 | $69.11 | **$138.22** | **First Installment** |
| NEW LIFE MISSIONARY BAPT CHURC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1722 | 0030 | SAM CASEYS 8TH ADD S45' LOT 12 & | 1,429 | 0 | **Pen. Due** | $0.00 | $2.07 | **$2.07** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N10' LT 13 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,429** | 0 | **Total Due** | $69.11 | $81.18 | **$150.29** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $69.11 | $81.18 | **$150.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-302-001 | 56155 | 1023 PERKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 N1/2 LT | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-302-002 | 56155 | 11TH & PERKINS | 0 | 0 | **Tax Due** | $59.44 | $59.44 | **$118.88** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 S75' LT | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 BLK 1 & N10' VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,229** | 0 | **Total Due** | $59.44 | $59.44 | **$118.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $59.44 | $59.44 | **$118.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 ** HILLARY 02/07/2018 RETURNED PAYMENT - TAXES SOLD

11/27/23 - Angela
Letter sent regarding returned check #5798, dated 11/15/23 for $320.66. Check returned for NSF. Parcel adjustments done and $25.00 NSF fee added to Parcel #07-31-210-008. Check was written for the 2nd installment on 4 parcels:
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07-32-301-006
07-32-301-007
07-32-301-021

01/10/24 - Angela
Looked online and found a phone number for New Life Missionary Bapist. Called the
618-242-5285 number to let them know there taxes have still not been paid. Number was disconnected. Second letter sent with bills showing current amount due.

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-302-003 | 56155 | 1021 PERKINS | 0 | 0 | **Tax Due** | $111.77 | $111.77 | **$223.54** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LT 9 BLK | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & N10' VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,311** | 0 | **Total Due** | $111.77 | $111.77 | **$223.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $111.77 | $111.77 | **$223.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-302-004 | 56155 | 1017 PERKINS | 0 | 0 | **Tax Due** | $111.77 | $111.77 | **$223.54** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LT 8 BLK | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & N10' VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,311** | 0 | **Total Due** | $111.77 | $111.77 | **$223.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $111.77 | $111.77 | **$223.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-302-005 | 56155 | 1015 PERKINS | 0 | 0 | **Tax Due** | $111.77 | $111.77 | **$223.54** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LT 7 BLK | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & N10' VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,311** | 0 | **Total Due** | $111.77 | $111.77 | **$223.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $111.77 | $111.77 | **$223.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-302-009 | 56155 | 1022 HERBERT | 0 | 0 | **Tax Due** | $478.99 | $478.99 | **$957.98** | **First Installment** |
| MOORE, KEICA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1520 S 12TH | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LT 11 | 1,617 | 0 | **Pen. Due** | $14.37 | $7.18 | **$21.55** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 & S10' VAC ALLEY LYG N & ADJ | 8,287 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **9,904** | 0 | **Total Due** | $493.36 | $516.17 | **$1,009.53** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $493.36 | $516.17 | **$1,009.53** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-302-012 | 56155 | 1010 HERBERT | 0 | 0 | **Tax Due** | $78.21 | $78.21 | **$156.42** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| JAMES MELLOTT - PRESIDENT | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LT 14 | 1,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1121 S 10TH | 0.0000 | BLK 1 & S10' VAC ALY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,617** | 0 | **Total Due** | $78.21 | $78.21 | **$156.42** | 11/15/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 REAL ESTATE CERTIFIED LETTER RETURNED. NO FORWARDING ADDRESS 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $78.21 | $78.21 | **$156.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-302-021 | 56155 | 1121 S 10TH ST | 0 | 0 | **Tax Due** | $13,952.17 | $13,952.17 | **$27,904.34** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0060 | CASEY'S 8TH ADD BLK 1 LOTS 1 THRU 6 | 27,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 260,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **288,487** | 0 | **Total Due** | $13,952.17 | $13,952.17 | **$27,904.34** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $13,952.17 | $13,952.17 | **$27,904.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-302-022 | 56155 | 1018 HERBERT | 0 | 0 | Tax Due | $990.05 | $990.05 | **$1,980.10** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0060 | CASEY, S 8TH ADD BLKS 1-2-3-4-5-6-7 | 3,235 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 12 & 13 BLK 1 & S10' VAC ALLEY LYG N & ADJ | 17,236 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,471** | 0 | Total Due | $990.05 | $990.05 | **$1,980.10** | 11/15/2023 |
| | | | 0 | 0 | Paid | $990.05 | $990.05 | **$1,980.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-001 | 56255 | 1100 S 10TH ST | 0 | 0 | Tax Due | $618.71 | $618.71 | **$1,237.42** | **First Installment Sold at Tax Sale** |
| PATTON, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 446 | 0060 | RACKAWAY, JOHN H ADD N110' LOT 1 & | 7,511 | 0 | Pen. Due | $37.12 | $27.84 | **$64.96** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | ALL LOT 2 | 5,282 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,793** | 0 | Total Due | $655.83 | $720.55 | **$1,376.38** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $655.83 | $720.55 | **$1,376.38** | |
| 07-32-303-002 | 56255 | 919 PERKINS | 0 | 0 | Tax Due | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| PATTON, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 446 | 0030 | RACKAWAY, JOHN H ADD W35' LOT 3 | 1,517 | 0 | Pen. Due | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | Total Due | $77.77 | $150.67 | **$228.44** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $77.77 | $150.67 | **$228.44** | |
| 07-32-303-003 | 56255 | 917 PERKINS AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | RACKAWAY, JOHN H ADD LOT 10 & 15' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | ESD LOT 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-004 | 56155 | 913 PERKINS | 0 | 0 | Tax Due | $123.33 | $123.33 | **$246.66** | **First Installment** |
| CAIN, ELBERT LOYD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 1423 | 0040 | RACKAWAY, JOHN H ADD LOT 4 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 383 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,550** | 0 | Total Due | $123.33 | $123.33 | **$246.66** | 09/21/2023 |
| | | | 0 | 0 | Paid | $123.33 | $123.33 | **$246.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-005 | 56255 | 909 PERKINS | 0 | 0 | Tax Due | $271.37 | $271.37 | **$542.74** | **First Installment** |
| ROBERSON, JOHNNIE MAE CAIN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 909 PERKINS AVE | 0040 | RACKAWAY, JOHN H ADD LOT 5 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,444 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,611** | 0 | Total Due | $271.37 | $271.37 | **$542.74** | 11/01/2023 |
| | | | 0 | 0 | Paid | $271.37 | $271.37 | **$542.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-303-006 | 56255 | 903 PERKINS | 0 | 0 | Tax Due | $104.81 | $104.81 | $209.62 | First Installment |
| MCDERMOTT, JOE W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| PO BOX 91 | 0030 | RACKAWAY, JOHN H ADD LOT 6 | 2,167 | 0 | Pen. Due | $0.00 | $1.57 | $1.57 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 2,167 | 0 | Total Due | $104.81 | $106.38 | $211.19 | 11/28/2023 |
| | | | 0 | 0 | Paid | $104.81 | $106.38 | $211.19 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-303-007 | 56255 | 901 PERKINS | 0 | 0 | Tax Due | $104.81 | $104.81 | $209.62 | First Installment |
| MCDERMOTT, JOE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| PO BOX 91 | 0060 | RACKAWAY, JOHN H ADD LOT 7 | 2,167 | 0 | Pen. Due | $0.00 | $1.57 | $1.57 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 2,167 | 0 | Total Due | $104.81 | $106.38 | $211.19 | 11/28/2023 |
| | | | 0 | 0 | Paid | $104.81 | $106.38 | $211.19 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-303-008 | 56255 | 1104 S 10TH ST | 0 | 0 | Tax Due | $55.91 | $55.91 | $111.82 | First Installment Sold at Tax Sale |
| PATTON, ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| PO BOX 446 | 0060 | RACKAWAY, JOHN H ADD 40' S END | 1,156 | 0 | Pen. Due | $3.35 | $2.52 | $5.87 | |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 1,156 | 0 | Total Due | $59.26 | $132.43 | $191.69 | TRUSTEE SALE |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $59.26 | $132.43 | $191.69 | |

**Notes** 2017 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2019 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED
01/30/24 Angie ....2022 Certified letter returned unable to forward

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-303-009 | 56255 | 1106 S 10TH ST | 0 | 0 | Tax Due | $1,453.17 | $1,453.17 | $2,906.34 | First Installment Sold at Tax Sale |
| PATTON, ANTHONY & DIANA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | TRUSTEE SALE |
| PO BOX 446 | 0080 | RACKAWAY, JOHN H 2ND ADD LOT 10 | 4,089 | 0 | Pen. Due | $87.19 | $65.39 | $152.58 | |
| MT VERNON, IL 62864 | 0.0000 | | 25,958 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 30,047 | 0 | Total Due | $1,540.36 | $1,592.56 | $3,132.92 | TRUSTEE SALE |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $1,540.36 | $1,592.56 | $3,132.92 | |

**Notes** 2017 RE CERTIFIED LETTER RETURNED - UNCLIAMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2019 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED
01/30/24 Angie ....2022 Certified letter returned unable to forward

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-303-010 | 56255 | 1124 S 10TH ST | 0 | 0 | Tax Due | $209.56 | $209.56 | $419.12 | First Installment |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/12/2023 |
| 1121 S 10TH ST | 0030 | RACKAWAY, JOHN H 2ND ADD LOT 9 | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 4,333 | 0 | Total Due | $209.56 | $209.56 | $419.12 | 11/15/2023 |
| | | | 0 | 0 | Paid | $209.56 | $209.56 | $419.12 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ACQ BY THE CITY OF MT.VERNON 7-16-13 VOID TAX LIENS 2006-07-08-09-10-11-12-13.
TRUSTEE APPLIED FOR A SIE 7-15-13 CERT #09-0508.

ADM SIE TO ETCFBO S HAIMES (TTEE) ON CERT#08-0407 FOR $1,088.93 CK#26929 DATED 7-30-13 FOR 2008 TAX YR.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-303-015 | 56255 | | 0 | 0 | **Tax Due** | $52.77 | $52.77 | **$105.54** | **First Installment** |
| MT VERNON FACLITIES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0080 | RACKAWAY, JOHN H 2ND ADD N200' LT | 1,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,091** | 0 | **Total Due** | $52.77 | $52.77 | **$105.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $52.77 | $52.77 | **$105.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-016 | 56255 | | 0 | 0 | **Tax Due** | $27.86 | $27.86 | **$55.72** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0030 | RACKAWAY, JOHN H 2ND ADD LOT 11 | 576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX N200') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **576** | 0 | **Total Due** | $27.86 | $27.86 | **$55.72** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $27.86 | $27.86 | **$55.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-017 | 56255 | 1113 S 9TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MAYS, ROLLAND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 719 S 15TH | 0030 | RACKAWAY, JOHN H ADD LOT 8 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-018 | 56255 | 1115 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | RACKAWAY, JOHN H ADD LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-019 | 56255 | 1119 S 9TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0030 | RACKAWAY, JOHN H 2ND ADD LOT 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-303-020 | 56255 | 1121 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | RACKAWAY, JOHN H 2ND ADD LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. UNABLE TO FORWARD. 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2016 CERTIFIED LETTER RETURNED"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-303-022 | 56255 | 1132 S 10TH ST | 0 | 0 | **Tax Due** | $3,173.36 | $3,173.36 | **$6,346.72** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0060 | RACKAWAY, JOHN H 2ND ADD LTS | 17,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5,6,7,& 8 | 48,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,615** | 0 | **Total Due** | $3,173.36 | $3,173.36 | **$6,346.72** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,173.36 | $3,173.36 | **$6,346.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-023 | 56255 | 1127 S 9TH ST | 0 | 0 | **Tax Due** | $125.36 | $125.36 | **$250.72** | **First Installment** |
| PETTIES, HORTON L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0060 | RACKAWAY, JOHN H 2ND ADD LOTS 3 & | 765 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E50' LOT 4 | 1,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,592** | 0 | **Total Due** | $125.36 | $125.36 | **$250.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $125.36 | $125.36 | **$250.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-303-024 | 56255 | WEST OF 1127 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | RACKAWAYS 2ND ADD W 100' LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-304-001 | 56155 | 1206 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-304-002 | 56155 | 1212 S 12TH ST | 0 | 0 | **Tax Due** | $81.78 | $81.78 | **$163.56** | **First Installment Sold at Tax Sale** |
| SITUS CULTIVATION LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 18025 OAK ST STE B | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 10 | 1,517 | 0 | **Pen. Due** | $4.91 | $3.68 | **$8.59** | |
| OMAHA, NE 68130 | 0.0000 | BLK 3 | 174 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,691** | 0 | **Total Due** | $86.69 | $159.46 | **$246.15** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $86.69 | $159.46 | **$246.15** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.
** HILLARY 01/09/2017 RETURNED PAYMENT - TAXES SOLD
2017 RE CERTIFIED LETTER RETURNED

SIE REFUND CK#33115 FOR 5,214.30 DATED 8-9-21 TO JICTB, INC ON 2 TAX SALE CERTS. THIS PARCEL $1,999.08 TAX SALE CERT #20160456 (2016).

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-304-003 | 56155 | 1214 S 12TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| SITUS CULTIVATION LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 18025 OAK ST STE B | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 11 | 1,517 | 0 | **Pen. Due** | $4.40 | $3.30 | **$7.70** | |
| OMAHA, NE 68130 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | **Total Due** | $77.77 | $150.67 | **$228.44** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $77.77 | $150.67 | **$228.44** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-304-004 | 56155 | 1216 S 12TH | 0 | 0 | **Tax Due** | $492.44 | $492.44 | **$984.88** | **First Installment** |
| TRUSTEES OF SALVATION CLINIC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PENTECOSTAL CHURCH | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 12 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 642 | 0.0000 | BLK 3 | 8,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,182** | 0 | **Total Due** | $492.44 | $492.44 | **$984.88** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $492.44 | $492.44 | **$984.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-304-005 | 56155 | 1218 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD.

ACQ BY THE CITY OF MT.VERNON 7-30-15 (COURT DEED) VOID TAX & LIENS FOR 2012-13-14-15 YEARS.
ADM SIE TO JEFF CO TRUSTEE 8-4-15 ON TAX SALE CERT#20130455 DUE TO ACQ BY CITY OF MT. VERNON.

ADM SIE TO PIP-WEST ON TAX SALE CERT#20120555 DUE TO ACQ BY THE CITY OF MT. VERNON. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR. CK#28927 FOR $769.47 DATED 10-15-15.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-304-006 | 56155 | 1220 S 12TH ST | 0 | 0 | **Tax Due** | $609.48 | $609.48 | **$1,218.96** | **First Installment** |
| MILLER, WYLODINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 861 | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 EX 50' | 1,214 | 0 | **Pen. Due** | $18.28 | $9.14 | **$27.42** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | ESD LOT 14 BLK 3 | 11,388 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **12,602** | 0 | **Total Due** | $627.76 | $648.62 | **$1,276.38** | |
| **Notes** 2010 STF NOT RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $627.76 | $648.62 | **$1,276.38** | |

REFUND CK#27477 DATED 12-30-13 FOR $54.40 DUE TO S OF A LETTER DATED 12-26-13 FOR SR. FREEZE.

2016 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD
2017 RE TAX BILL & FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL, FRIENDLY REMINDER RETURNED - ATTEMPTED NOT KNOWN
2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN
2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER ALSO RETURNED.
2020 CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED-UNABLE TO FORWARD.
2021 RE TAX BILL RETURNED. UNABLE TO FORWARD

SIE REFUND CK#33117 FOR $5748.61 DATED 8-9-21 TO JICTB INC. ON TAX SALE CERT#20160457 (2016-17-18-19).
12/07/2022 RECIEVED RETURNED MAIL REMINDER LETTER - NOT DELIVERABLE ADDRESS

9/19/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-304-007 | 56155 | 1113 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-304-008 | 56155 | 1109 HERBERT | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| WILSON, LONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 1108 CONGER | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 3 | 1,086 | 0 | **Pen. Due** | $1.58 | $0.79 | **$2.37** | IVR WILSON LONNIE Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $54.10 | $63.31 | **$117.41** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $54.10 | $63.31 | **$117.41** | IVR WILSON LONNIE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-304-009 | 56155 | 1103 HERBERT | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| WILSON, LONNIE & P MOORE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4225A REDBUD | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 2 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63115 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 10/06/2023 |
| **Notes** ** HILLARY 12/16/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/16/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/16/2014 PLEASE MAIL TO PO BOX 787, MT. VERNON, IL 62864. | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-304-010 | 56155 | 1101 HERBERT | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| WILSON, LONNIE & P MOORE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4225A REDBUD | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 1 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63115 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 10/06/2023 |
| **Notes** ** HILLARY 12/16/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/16/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/16/2014 PLEASE MAIL TO PO BOX 787, MT. VERNON, IL 62864. | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-304-011 | 56155 | 1112 BELL | 0 | 0 | **Tax Due** | $410.22 | $410.22 | **$820.44** | **First Installment** |
| BERRY, BARBARA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 3919 FERN ST | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 E 50' | 607 | 0 | **Pen. Due** | $6.15 | $0.00 | **$6.15** | Barbara Berry Import Payment |
| EAST CHICAGO, IN 46312 | 0.0000 | LOT 14 BLK 3 | 7,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,482** | 0 | **Total Due** | $416.37 | $410.22 | **$826.59** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $416.37 | $410.22 | **$826.59** | Barbara Berry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-304-012 | 56155 | 1110 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-304-013 | 56155 | 1108 BELL | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| WILSON, MACK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 BELL ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 6 | 1,517 | 0 | **Pen. Due** | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | **Total Due** | $77.77 | $150.67 | **$228.44** | |
| **Notes** 12/29/23 TB RETURNED MAIL CERT LETTER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $77.77 | $150.67 | **$228.44** | |
| 07-32-304-014 | 56155 | 1104 BELL | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| MCCLAIN, TERESA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 505 S 13TH ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 7 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-304-015 | 56155 | 1100 BELL | 0 | 0 | **Tax Due** | $77.67 | $77.67 | **$155.34** | **First Installment Sold at Tax Sale** |
| WILSON, LONNIE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,765 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4225A REDBUD | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 8 | 1,517 | 0 | **Pen. Due** | $4.66 | $3.50 | **$8.16** | **TRUSTEE SALE** |
| ST LOUIS, MO 63115 | 0.0000 | BLK 3 | 4,854 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,371** | 0 | **Total Due** | $82.33 | $155.17 | **$237.50** | |
| **Notes** 12/29/23 TB- RETURNED MAIL CERT LETTER ALSO PARCEL # 07-32-305-008 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $82.33 | $155.17 | **$237.50** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-305-001 | 56155 | 1021 HERBERT | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| ROSS, ARNOLD L JR TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ARNOLD L ROSS JR TRUST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 10 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3808 SHIRLEY RD | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROCKFORD, IL 61108-1949 | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-002 | 56155 | 1017 HERBERT | 0 | 0 | **Tax Due** | $246.22 | $246.22 | **$492.44** | **First Installment** |
| BRYANT, TERENCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2817 MANNEN ST | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 9 | 1,517 | 0 | **Pen. Due** | $7.39 | $3.69 | **$11.08** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 3,574 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **5,091** | 0 | **Total Due** | $253.61 | $279.91 | **$533.52** | |
| **Notes** SIE REFUND CK#31345 FOR $7108.27 DATED 11-3-17 TO PIP-WEST ON TAX SALE CERT#20120556 (07-32-305-002) ON 2012 TAX YEAR FOR $1296.07; CERT#20130402 (07-31-480-014) FOR 2013 TAX YEAR FOR $3998.56; AND CERT# 20120545 (07-32-227-008) FOR 2012 TAX YEAR FOR $1813.64.<br>2016 CERTIFIED LETTER RETURNED<br><br>2017 RE TAX YEAR UNDER JEFFERSON COUNTY AS TRUSTEE. CO COLLECTOR DID NOT RECEIVE ANY PAPERS ON THIS PER JOAN. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $253.61 | $279.91 | **$533.52** | |
| 07-32-305-003 | 56155 | 1013 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, MARGARET M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1013 HERBERT | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 8 | 1,517 | 1,691 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 6,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,691** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** SALE IN ERROR REFUND $3917.84 TO TERESA BUSHONG. CHECK #33872 DATED 12/12/23 ON TAX SALE CERT #20180507 (2018-19-20-21). PROPERY UNINHABITABLE PER PETITION. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-004 | 56155 | 1011 HERBERT ST | 0 | 0 | **Tax Due** | $149.49 | $149.49 | **$298.98** | **First Installment** |
| HARRIS, BRUCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1011 HERBERT ST | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 7 | 1,517 | 0 | **Pen. Due** | $2.24 | $4.48 | **$6.72** | Bruce Harris Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 7,574 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,091** | 0 | **Total Due** | $151.73 | $163.97 | **$315.70** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $151.73 | $163.97 | **$315.70** | Bruce Harris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-008 | 56155 | 1022 BELL | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment Sold at Tax Sale** |
| WILSON, MACK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1100 BELL | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 11 | 1,517 | 0 | **Pen. Due** | $4.40 | $3.30 | **$7.70** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,517** | 0 | **Total Due** | $77.77 | $150.67 | **$228.44** | |
| **Notes** 12/29/23 TB- RETURNED MAIL CERT LETTER ALSO FOR PARCEL# 07-32-304-015 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $77.77 | $150.67 | **$228.44** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-305-009 | 56155 | 1020 BELL | 0 | 0 | **Tax Due** | $89.09 | $89.09 | **$178.18** | **First Installment** |
| ROSS, ARNOLD L JR TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 1,476 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ARNOLD L ROSS JR TRUST | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 12 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3808 SHIRLEY RD | 0.0000 | BLK 4 | 1,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROCKFORD, IL 61108 | | | **3,318** | 0 | **Total Due** | $89.09 | $89.09 | **$178.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $89.09 | $89.09 | **$178.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-010 | 56155 | 1018 BELL | 0 | 0 | **Tax Due** | $260.87 | $260.87 | **$521.74** | **First Installment** |
| HILL, JERRY M & ASHIRA &ROSHELLE ROLLINS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %ROSHELLE ROLLINS | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 13 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 815 N 8TH ST | 0.0000 | BLK 4 | 3,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,394** | 0 | **Total Due** | $260.87 | $260.87 | **$521.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $260.87 | $260.87 | **$521.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-011 | 56155 | 1016 BELL | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| HILL, JERRY M & ASHIRA &ROSHELLE ROLLINS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %ROSHELLE ROLLINS | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 14 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 815 N 8TH ST | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,517** | 0 | **Total Due** | $73.37 | $73.37 | **$146.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $73.37 | $73.37 | **$146.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-012 | 56255 | 1205 S 10TH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| DUSTY'S OUTDOOR MEDIA LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1207 NETWORK CENTRE BLVD SUITE 3C | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 2 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,601** | 0 | **Total Due** | $125.80 | $125.80 | **$251.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $125.80 | $125.80 | **$251.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-013 | 56255 | 1215 S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRUSTEES OF SALVATION CLINIC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JAMES MALONE | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 642 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-305-014 | 56255 | 1225 S 10TH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| WALLER, DEMIAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| %RUTH WALLER | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 4, 5, | 2,601 | 0 | **Pen. Due** | $5.66 | $3.77 | **$9.43** | Demian Waller Import Payment |
| 1960 CARL COURT | 0.0000 | & 6 BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| DECATUR, IL 52526 | | | **2,601** | 0 | **Total Due** | $131.46 | $139.57 | **$271.03** | 01/07/2024 |
| **Notes** 2019 CERTIFIED LETTER RETURNED-UNCLAIMED 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $131.46 | $139.57 | **$271.03** | Ruth Waller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-305-015 | 56255 | 1201 S 10TH ST | 0 | 0 | **Tax Due** | $150.90 | $150.90 | **$301.80** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 1 | 3,120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,120** | 0 | **Total Due** | $150.90 | $150.90 | **$301.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $150.90 | $150.90 | **$301.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-306-005 | 56255 | 1201 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WARD, G F M ADD LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-306-011 | 56255 | 1204 S 10TH ST | 0 | 0 | **Tax Due** | $738.99 | $738.99 | **$1,477.98** | **First Installment** |
| MT VERNON FACILITIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1121 S 10TH ST | 0060 | WARD, G F M ADD LTS 26 THRU 30 | 15,168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,280** | 0 | **Total Due** | $738.99 | $738.99 | **$1,477.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $738.99 | $738.99 | **$1,477.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-306-012 | 56255 | 1209 S 9TH ST | 0 | 0 | **Tax Due** | $229.87 | $229.87 | **$459.74** | **First Installment** |
| WRIGHT, DWIGHT L & LESLIE SUE WILLIAMS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 313 W CALIFORNIA AVE APT 602 | 0040 | WARD, G F M ADD LTS 2 & 3 | 2,528 | 0 | **Pen. Due** | $6.90 | $3.45 | **$10.35** | Leslie Williams Import Payment |
| GLENDALE, CA 91203-3192 | 0.0000 | | 2,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,753** | 0 | **Total Due** | $236.77 | $233.32 | **$470.09** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $236.77 | $233.32 | **$470.09** | Leslie Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-306-013 | 56255 | 1211 S 9TH & 902 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | WARD, GFM ADD LTS 4 & 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-307-003 | 56155 | 1312 S 12TH ST | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| DUNAVAN, DANNY & HENRETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10860 E REDWOOD RD | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 7 | 1,302 | 0 | **Pen. Due** | $0.94 | $0.00 | **$0.94** | DUNAVAN, DANNY & HENRETTA |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $63.91 | $62.97 | **$126.88** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $63.91 | $62.97 | **$126.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-004 | 56155 | 1314 S 12TH ST | 0 | 0 | **Tax Due** | $73.37 | $73.37 | **$146.74** | **First Installment** |
| DUNAVAN, DANNY L & HENRIETTA F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10860 E REDWOOD RD | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 8 | 1,517 | 0 | **Pen. Due** | $1.10 | $0.00 | **$1.10** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,517** | 0 | **Total Due** | $74.47 | $73.37 | **$147.84** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $74.47 | $73.37 | **$147.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-005 | 56155 | 1400 S 12TH ST | 0 | 0 | **Tax Due** | $366.93 | $366.93 | **$733.86** | **First Installment** |
| ADVANCE RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| % CHARLENE ROSA | 0040 | HALL, ANDY ADD LOT 3 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 433 | 0.0000 | | 6,285 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,587** | 0 | **Total Due** | $366.93 | $366.93 | **$733.86** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $366.93 | $366.93 | **$733.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-006 | 56155 | 1402 S 12TH ST | 0 | 0 | **Tax Due** | $380.48 | $380.48 | **$760.96** | **First Installment** |
| HILLIARD, JEANEANNE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 1402 S 12TH ST | 0040 | HALL, ANDY ADD LOT 4 | 1,343 | 0 | **Pen. Due** | $0.00 | $11.41 | **$11.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,524 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,867** | 0 | **Total Due** | $380.48 | $401.89 | **$782.37** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $380.48 | $401.89 | **$782.37** | IVR HILLIARD JEANEANNE Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-007 | 56155 | 1404 S 12TH ST | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| GLADNEY, AARON | 9.67265 | MT VERNON, IL 62864 | 0 | 3,860 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1404 S 12TH ST | 0040 | HALL, ANDY ADD LOT 7 | 1,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,832** | 0 | **Total Due** | $95.37 | $95.37 | **$190.74** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-008 | 56155 | 1406 S 12TH ST | 0 | 0 | **Tax Due** | $125.07 | $125.07 | **$250.14** | **First Installment** |
| APPLEBY, BARBARA A | 9.67265 | MT VERNON, IL 62864 | 0 | 5,590 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1406 S 12TH | 0040 | HALL, ANDY ADD LOT 8 | 1,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,176** | 0 | **Total Due** | $125.07 | $125.07 | **$250.14** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $125.07 | $125.07 | **$250.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-307-009 | 56155 | 1408 S 12TH ST | 0 | 0 | **Tax Due** | $208.98 | $208.98 | **$417.96** | **First Installment** |
| HARRIS, STACY N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1408 S 12TH ST | 0040 | HALL, ANDY ADD LOT 11 | 1,343 | 0 | **Pen. Due** | $6.27 | $3.13 | **$9.40** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,978 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,321** | 0 | **Total Due** | $215.25 | $222.11 | **$437.36** | 12/08/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS 2020 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED, ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $215.25 | $222.11 | **$437.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-010 | 56155 | 1410 S 12TH | 0 | 0 | **Tax Due** | $459.79 | $459.79 | **$919.58** | **First Installment** |
| HARRIS, KEITH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| PO BOX 220 | 0040 | HALL, ANDY ADD LOT 12 | 1,343 | 0 | **Pen. Due** | $6.90 | $0.00 | **$6.90** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,507** | 0 | **Total Due** | $466.69 | $459.79 | **$926.48** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $466.69 | $459.79 | **$926.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-011 | 56155 | 1412 S 12TH ST | 0 | 0 | **Tax Due** | $457.52 | $457.52 | **$915.04** | **First Installment** |
| PAYNE, APRIL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 425 | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 16 | 1,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,460** | 0 | **Total Due** | $457.52 | $457.52 | **$915.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $457.52 | $457.52 | **$915.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-012 | 56155 | 1416 S 12TH ST | 0 | 0 | **Tax Due** | $452.73 | $452.73 | **$905.46** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 17 | 1,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,361** | 0 | **Total Due** | $452.73 | $452.73 | **$905.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $452.73 | $452.73 | **$905.46** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-013 | 56155 | 1418 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JONES, JESSE D ADD L1-36 INCL LOT 18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-307-015 | 56155 | 1109 BELL | 0 | 0 | **Tax Due** | $173.48 | $173.48 | **$346.96** | **First Installment** |
| DUNAVAN, HENRIETTA & DANNY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10860 E REDWOOD RD | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 4 | 1,517 | 0 | **Pen. Due** | $2.60 | $0.00 | **$2.60** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 2,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,587** | 0 | **Total Due** | $176.08 | $173.48 | **$349.56** | 10/17/2023 |
| **Notes** 2016 RE TAXES - ADDED 1ST INSTALLMENT PAYMENT OF $.30 TO THE SECOND INSTALLMENT DUE TO ERROR IN POSTING ON THE IST INSTALLMENT ON 9-14-17. PUT TO THE SECOND INSTALLMENT 11-06-17 DUE TO 1ST DISTRIBUTION PROCESSED UP TO 9-25-17. ** TRACY 09/17/2019 RETU | | | 0 | 0 | **Paid** | $176.08 | $173.48 | **$349.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-016 | 56155 | 1107 BELL | 0 | 0 | **Tax Due** | $65.68 | $65.68 | **$131.36** | **First Installment** |
| MILLER, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 607 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1107 BELL | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 3 | 1,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,965** | 0 | **Total Due** | $65.68 | $65.68 | **$131.36** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $65.68 | $65.68 | **$131.36** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-017 | 56155 | 1105 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ACRES INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 105 CANTERBURY LN #1216 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOLINGBROOK, IL 60440 | 0.0000 | BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-018 | 56155 | 1101 OR 1103 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ACRES INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 105 CANTERBURY LN #1216 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOLINGBROOK, IL 60440 | 0.0000 | BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-019 | 56155 | E OF 1400 S 12TH ST | 0 | 0 | **Tax Due** | $68.15 | $68.15 | **$136.30** | **First Installment** |
| ADVANCE RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| % CHARLENE ROSA | 0030 | HALL, ANDY ADD LOT 2 | 1,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 433 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,409** | 0 | **Total Due** | $68.15 | $68.15 | **$136.30** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $68.15 | $68.15 | **$136.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-307-020 | 56155 | 1401 S 11TH ST | 0 | 0 | **Tax Due** | $68.15 | $68.15 | **$136.30** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CHRISTIAN CENTER | 0030 | HALL, ANDY ADD LOT 5 | 1,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1495 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,409** | 0 | **Total Due** | $68.15 | $68.15 | **$136.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $68.15 | $68.15 | **$136.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-021 | 56155 | 1403 S 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1495 | 0090 | HALL, ANDY ADD LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-022 | 56155 | 1405 S 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1495 | 0090 | HALL, ANDY ADD LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-023 | 56155 | 1407 S 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1495 | 0090 | HALL, ANDY ADD LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-024 | 56155 | 1409 S 11TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1495 | 0090 | HALL, ANDY ADD LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-025 | 56155 | 1112 JONES | 0 | 0 | **Tax Due** | $55.91 | $55.91 | **$111.82** | **First Installment** |
| PEOPLES, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 611 | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 15 | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AURORA, IL 60507 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $55.91 | $55.91 | **$111.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $55.91 | $55.91 | **$111.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-307-026 | 56155 | 1108 JONES ST | 0 | 0 | **Tax Due** | $273.01 | $273.01 | **$546.02** | **First Installment** |
| PEOPLES, BERTHA L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 718 REDWOOD DR | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 14 | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AURORA, IL 60506 | 0.0000 | | 4,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,645** | 0 | **Total Due** | $273.01 | $273.01 | **$546.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $273.01 | $273.01 | **$546.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-027 | 56155 | 1102 JONES | 0 | 0 | **Tax Due** | $55.91 | $55.91 | **$111.82** | **First Installment** |
| PEOPLES, BERTHA L TRUST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 718 REDWOOD DR | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 13 | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AURORA, IL 60506 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $55.91 | $55.91 | **$111.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $55.91 | $55.91 | **$111.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-028 | 56155 | 1100 JONES | 0 | 0 | **Tax Due** | $55.91 | $55.91 | **$111.82** | **First Installment** |
| MOORE, MICHAEL K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15423 N IL HWY 37 | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 12 | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $55.91 | $55.91 | **$111.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $55.91 | $55.91 | **$111.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-030 | 56155 | 1300 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUNAVAN, DANNY L & HENRIETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FRIENDSHIP OF FAITH | 0090 | CASEY,S 8TH ADD LOT 5 BLK 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10860 E REDWOOD RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-307-031 | 56155 | 1300 S 12TH ST | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| DUNAVAN, DANNY L & HENRIETTA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10860 E REDWOOD RD | 0030 | CASEY'S 8TH ADD LT 6 BLK 6 | 1,302 | 0 | **Pen. Due** | $0.94 | $0.00 | **$0.94** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $63.91 | $62.97 | **$126.88** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $63.91 | $62.97 | **$126.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-001 | 56155 | 1021 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 146 | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 10 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 609 PERKINS AVE | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-308-002 | 56155 | 1019 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 146 | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 9 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 609 PERKINS AVE | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-003 | 56155 | 1017 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 146 | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 8 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 609 PERKINS AVE | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-004 | 56155 | 1015 BELL | 0 | 0 | **Tax Due** | $61.81 | $61.81 | **$123.62** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 146 | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 7 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 609 PERKINS AVE | 0.0000 | BLK 5 | 192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,278** | 0 | **Total Due** | $61.81 | $61.81 | **$123.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $61.81 | $61.81 | **$123.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-005 | 56255 | 1003 & 1013 BELL | 0 | 0 | **Tax Due** | $189.59 | $189.59 | **$379.18** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 1 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 1,319 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,920** | 0 | **Total Due** | $189.59 | $189.59 | **$379.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $189.59 | $189.59 | **$379.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-006 | 56255 | 1303 S 10TH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| ROGERS, WES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1321 S 10TH ST | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 2 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | wes rogers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,601** | 0 | **Total Due** | $125.80 | $125.80 | **$251.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $125.80 | $125.80 | **$251.60** | wes rogers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-007 | 56255 | 1305 S 10TH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| ROGERS, WES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1321 S 10TH ST | 0060 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 3 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | wes rogers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,601** | 0 | **Total Due** | $125.80 | $125.80 | **$251.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $125.80 | $125.80 | **$251.60** | wes rogers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-308-008 | 56155 | 1018 FOREST | 0 | 0 | **Tax Due** | $24.52 | $24.52 | **$49.04** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CHRISTIAN CENTER | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 11 | 507 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1495 | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **507** | 0 | **Total Due** | $24.52 | $24.52 | **$49.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $24.52 | $24.52 | **$49.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-009 | 56155 | E SIDE OF 11TH ST N OF FOREST AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHRISTIAN CENTER | 0030 | TRACT N & ADJ TO LT 1 HALL'S ADD | 108 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1495 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **108** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-010 | 56155 | NE CORNER 11TH ST & FOREST AVE | 0 | 0 | **Tax Due** | $21.28 | $21.28 | **$42.56** | **First Installment** |
| EVANGELISTIC OUTREACH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CHRISTIAN CENTER | 0030 | HALL, ANDY ADD LOT 1 | 440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1495 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **440** | 0 | **Total Due** | $21.28 | $21.28 | **$42.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $21.28 | $21.28 | **$42.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-011 | 56155 | 1016 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, BOBBIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1016 FOREST AVE | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 12 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,274** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-012 | 56155 | 1014 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-013 | 56155 | 1012 FOREST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| ROGERS, WES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1321 S 10TH ST | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 14 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | wes rogers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | wes rogers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-308-014 | 56255 | 1010 FOREST | 0 | 0 | **Tax Due** | $64.86 | $64.86 | **$129.72** | **First Installment** |
| SMITH, MINNIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % JOEL SMITH | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 37.5' W | 1,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joel Smith Import Payment |
| 1717 LAPSTONE CT | 0.0000 | END OF LOT 5 & 6 BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIRGINIA BEACH, VA 23453 | | | **1,341** | 0 | **Total Due** | $64.86 | $64.86 | **$129.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $64.86 | $64.86 | **$129.72** | Joel Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-308-017 | 56255 | 1321 S 10TH ST | 0 | 0 | **Tax Due** | $2,316.22 | $2,316.22 | **$4,632.44** | **First Installment** |
| WES ROGERS TIRE & AUTO INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1321 S 10TH ST | 0060 | CASEY,S 8TH AD LOT 4 & E112.5' LTS 5 | 6,614 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | wes rogers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & 6 BLK 5 | 41,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,892** | 0 | **Total Due** | $2,316.22 | $2,316.22 | **$4,632.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,316.22 | $2,316.22 | **$4,632.44** | wes rogers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-309-001 | 56255 | 10TH & BELL | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment Sold at Tax Sale** |
| CLARK, MARIE & JOHN KENDRICK | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| PO BOX 1385 | 0030 | WARD, G F M ADD LOT 25 | 866 | 0 | **Pen. Due** | $2.51 | $1.89 | **$4.40** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **866** | 0 | **Total Due** | $44.40 | $117.78 | **$162.18** | **TRUSTEE SALE** |
| **Notes** 2019 CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $44.40 | $117.78 | **$162.18** | |
| 07-32-309-002 | 56255 | 1302 S 10TH ST | 0 | 0 | **Tax Due** | $224.31 | $224.31 | **$448.62** | **First Installment** |
| PILGRIM REST MISSIONARY CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 2340 | 0060 | WARD, G F M ADD LOT 24 | 626 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,012 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,638** | 0 | **Total Due** | $224.31 | $224.31 | **$448.62** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $224.31 | $224.31 | **$448.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-309-007 | 56255 | 1301 S 9TH ST | 0 | 0 | **Tax Due** | $61.09 | $61.09 | **$122.18** | **First Installment** |
| PILGRIM REST MISSIONARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BAPTIST CHURCH | 0030 | WARD, G F M ADD LOT 6 | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2340 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,263** | 0 | **Total Due** | $61.09 | $61.09 | **$122.18** | 10/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $61.09 | $61.09 | **$122.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-309-008 | 56255 | 1307 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PILGRIM REST BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 783 | 0090 | WARD, G F M ADD LOT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-309-009 | 56255 | 1309 S 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PILGRIM REST BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 783 | 0090 | WARD, G F M ADD LOT 8 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-309-010 | 56255 | 1311 S 9TH ST | 0 | 0 | Tax Due | $61.09 | $61.09 | **$122.18** | **First Installment** |
| PILGRIM REST MISSIONARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BAPTIST CHURCH | 0030 | WARD, G F M ADD LOT 9 | 1,263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2340 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,263** | 0 | Total Due | $61.09 | $61.09 | **$122.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $61.09 | $61.09 | **$122.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-309-011 | 56255 | 1323 S 9TH & 908 FOREST | 0 | 0 | Tax Due | $30.52 | $30.52 | **$61.04** | **First Installment** |
| PILGRIM REST MISSIONARY BAPTIST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHURCH | 0030 | WARD, G F M ADD W 1/2 LOT 10 | 631 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2340 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **631** | 0 | Total Due | $30.52 | $30.52 | **$61.04** | 10/13/2023 |
| | | | 0 | 0 | Paid | $30.52 | $30.52 | **$61.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-309-012 | 56255 | 1319 S 9TH ST | 0 | 0 | Tax Due | $30.52 | $30.52 | **$61.04** | **First Installment** |
| PILGRIM REST MISSIONARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BAPTIST CHURCH | 0030 | WARD, G F M ADD E 1/2 LOT 10 | 631 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2340 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **631** | 0 | Total Due | $30.52 | $30.52 | **$61.04** | 10/13/2023 |
| | | | 0 | 0 | Paid | $30.52 | $30.52 | **$61.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-309-013 | 56255 | 1310 S 10TH ST | 0 | 0 | Tax Due | $440.16 | $440.16 | **$880.32** | **First Installment Sold at Tax Sale** |
| CAPPS, RICHARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 401 LIEBENGOOD | 0062 | G F M WARD ADD LOTS 21, 22 & 23 | 9,101 | 0 | Pen. Due | $26.41 | $19.81 | **$46.22** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,101** | 0 | Total Due | $466.57 | $533.97 | **$1,000.54** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $466.57 | $533.97 | **$1,000.54** | |
| 07-32-310-001 | 56155 | 1025 FOREST AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TBT PROPERTIES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 64 | 0090 | HALL, ANDY ADD LOT 14 | 1,185 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDS, IL 61528 | 0.0000 | | 358 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,543** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, as Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-11 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-310-002 | 56155 | FOREST AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 W1/2 | 542 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 6 BLK 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-003 | 56155 | 1019 FOREST | 0 | 0 | Tax Due | $78.54 | $78.54 | **$157.08** | **First Installment** |
| PETTIT, ROBERT & MARSHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8114 S MERRILL | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 5 & | 1,624 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60617 | 0.0000 | E1/2 LOT 6 BLK 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,624** | 0 | Total Due | $78.54 | $78.54 | **$157.08** | 10/16/2023 |
| | | | 0 | 0 | Paid | $78.54 | $78.54 | **$157.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-004 | 56155 | 1013 FOREST | 0 | 0 | Tax Due | $90.15 | $90.15 | **$180.30** | **First Installment** |
| PETTIT, ROBERT & MARSHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8114 S MERRILL | 0040 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 4 | 1,322 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60617 | 0.0000 | BLK 7 | 542 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,864** | 0 | Total Due | $90.15 | $90.15 | **$180.30** | 10/16/2023 |
| | | | 0 | 0 | Paid | $90.15 | $90.15 | **$180.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-006 | 56155 | 1024 JONES | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ESTES, COREY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1012 WESCOTT | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 10 | 1,156 | 2,548 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 7,392 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,548** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/25/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFFICE TO NEW ADDRESS: 2171 PEACHTREE ROAD NE, APT. 1401, ATLANTA, GA 30309-6313<br>12/7/23 ANGIE RETURNING CHECK NUMBER1860 FOR THE AMOUNT OF $3.96 ON 2 PARCELS..TAXES ARE ALREADT PAID | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-007 | 56155 | 1020 JONES | 0 | 0 | Tax Due | $58.52 | $58.52 | **$117.04** | **First Installment** |
| ESTES, COREY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 1012 WESCOTT | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 9 | 1,210 | 0 | Pen. Due | $0.88 | $0.00 | **$0.88** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,210** | 0 | Total Due | $59.40 | $58.52 | **$117.92** | 11/08/2023 |
| **Notes** 12/7/23 ANGIE RETURNING CHECK NUMBER1860 FOR THE AMOUNT OF $3.96 ON 2 PARCELS..TAXES ARE ALREADT PAID | | | 0 | 0 | Paid | $59.40 | $58.52 | **$117.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-310-008 | 56155 | 1014 JONES | 0 | 0 | **Tax Due** | $61.09 | $61.09 | **$122.18** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 8 | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,263** | 0 | **Total Due** | $61.09 | $61.09 | **$122.18** | 11/08/2023 |
| **Notes** 10/16/2023 - returned check #028260 - incorrect amount PINs 0732310012; 0732310013; 0732310014;0732310015;0732310016;0732310008;0732310009; | | | 0 | 0 | **Paid** | $61.09 | $61.09 | **$122.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-009 | 56155 | 1012 JONES | 0 | 0 | **Tax Due** | $61.09 | $61.09 | **$122.18** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 7 | 1,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,263** | 0 | **Total Due** | $61.09 | $61.09 | **$122.18** | 11/08/2023 |
| **Notes** * IRENE 11/24/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $61.09 | $61.09 | **$122.18** | Online Payment |
| 10/16/2023 - returned check #028260 - incorrect amount PINs 0732310012; 0732310013; 0732310014;0732310015;0732310016;0732310008;0732310009; | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-010 | 56255 | 1401 S 10TH | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| EDWARDS, CHARLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| BEN EDWARDS | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 1 | 2,601 | 0 | **Pen. Due** | $3.77 | $1.89 | **$5.66** | Benjamin Edwards Import Payment |
| PO BOX 306 | 0.0000 | BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| EAST ST LOUIS, IL 62202 | | | **2,601** | 0 | **Total Due** | $129.57 | $137.69 | **$267.26** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $129.57 | $137.69 | **$267.26** | Benjamin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-011 | 56255 | 1403 S 10TH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| EDWARDS, CHARLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| BEN EDWARDS | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 2 | 2,601 | 0 | **Pen. Due** | $3.77 | $1.89 | **$5.66** | Benjamin Edwards Import Payment |
| PO BOX 306 | 0.0000 | BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| EAST ST LOUIS, IL 62202 | | | **2,601** | 0 | **Total Due** | $129.57 | $137.69 | **$267.26** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $129.57 | $137.69 | **$267.26** | Benjamin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-012 | 56255 | 1407 S 10TH ST | 0 | 0 | **Tax Due** | $125.80 | $125.80 | **$251.60** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0030 | CASEY,S 8TH AD B 1-2-3-4-5-6-7 LOT 3 | 2,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,601** | 0 | **Total Due** | $125.80 | $125.80 | **$251.60** | 11/08/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL & FRIENDLY REMINDER RETURNED-UNABLE TO FORWARD 2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NO SUCH STREET | | | 0 | 0 | **Paid** | $125.80 | $125.80 | **$251.60** | Online Payment |
| 10/16/2023 - returned check #028260 - incorrect amount PINs 0732310012; 0732310013; 0732310014;0732310015;0732310016;0732310008;0732310009; | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-310-013 | 56255 | 1411 S 10TH ST | 0 | 0 | **Tax Due** | $294.97 | $294.97 | **$589.94** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0060 | JONES, JESSE D ADD L1-36 INCL N43' 9 | 2,653 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6"" | 3,446 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,099** | 0 | **Total Due** | $294.97 | $294.97 | **$589.94** | 11/08/2023 |
| **Notes** 10/16/2023 - returned check #028260 - incorrect amount PINs 0732310012; 0732310013; 0732310014;0732310015;0732310016;0732310008;0732310009; | | | 0 | 0 | **Paid** | $294.97 | $294.97 | **$589.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-310-014 | 56255 | 1415 S 10TH ST | 0 | 0 | **Tax Due** | $147.41 | $147.41 | **$294.82** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0030 | JONES, JESSE D ADD L1-36 INCL LT 5 | 3,048 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX 31'S SD) & S31.25' LT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,048** | 0 | **Total Due** | $147.41 | $147.41 | **$294.82** | 11/08/2023 |
| **Notes** * IRENE 11/24/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** COLLECT 11/30/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $147.41 | $147.41 | **$294.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10/16/2023 - returned check #028260 - incorrect amount PINs 0732310012; 0732310013; 0732310014;0732310015;0732310016;0732310008;0732310009; | | | | | | | | | |
| 07-32-310-015 | 56255 | 1417 S 10TH ST | 0 | 0 | **Tax Due** | $151.33 | $151.33 | **$302.66** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0030 | JONES, JESSE D ADD L1-36 INCL 31' S | 3,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD LOT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,129** | 0 | **Total Due** | $151.33 | $151.33 | **$302.66** | 11/08/2023 |
| **Notes** * IRENE 11/24/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $151.33 | $151.33 | **$302.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10/16/2023 - returned check #028260 - incorrect amount PINs 0732310012; 0732310013; 0732310014;0732310015;0732310016;0732310008;0732310009; | | | | | | | | | |
| 07-32-310-016 | 56255 | 1419 S 10TH ST | 0 | 0 | **Tax Due** | $4,014.68 | $4,014.68 | **$8,029.36** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0060 | JONES, JESSE D ADD L1-36 INCL LOT 4 | 3,035 | 0 | **Pen. Due** | $0.00 | $60.22 | **$60.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 79,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,011** | 0 | **Total Due** | $4,014.68 | $4,074.90 | **$8,089.58** | 12/01/2023 |
| **Notes** 10/16/2023 - returned check #028260 - incorrect amount PINs 0732310012; 0732310013; 0732310014;0732310015;0732310016;0732310008;0732310009; | | | 0 | 0 | **Paid** | $4,014.68 | $4,074.90 | **$8,089.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-002 | 56255 | 1402 S 10TH ST | 0 | 0 | **Tax Due** | $220.10 | $220.10 | **$440.20** | **First Installment** |
| CATALANA, MICHAEL & DEBBIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 15178 N TOLLE LN | 0062 | WARD, G F M ADD LOT 19 & N 1/2 LOT 18 | 4,551 | 0 | **Pen. Due** | $6.60 | $3.30 | **$9.90** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,551** | 0 | **Total Due** | $226.70 | $233.40 | **$460.10** | 12/14/2023 |
| **Notes** 5/3/24 TB-RETURN MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $226.70 | $233.40 | **$460.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-311-003 | 56255 | 1404 S 10TH ST | 0 | 0 | **Tax Due** | $220.10 | $220.10 | **$440.20** | **First Installment** |
| CATALANA, MICHAEL & DEBBIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 15178 N TOLLE LN | 0060 | WARD, G F M ADD LOT 17 & S 1/2 LOT 18 | 4,551 | 0 | **Pen. Due** | $6.60 | $3.30 | **$9.90** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,551** | 0 | **Total Due** | $226.70 | $233.40 | **$460.10** | 12/14/2023 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $226.70 | $233.40 | **$460.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-004 | 56255 | 1406 S 10TH ST | 0 | 0 | **Tax Due** | $1,269.34 | $1,269.34 | **$2,538.68** | **First Installment** |
| WHISENHUNT, CHARLIE & KAREN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5120 N SCHELLER LN | 0060 | WARD, G F M ADD LOT 16 | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883 | 0.0000 | | 23,211 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,246** | 0 | **Total Due** | $1,269.34 | $1,269.34 | **$2,538.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,269.34 | $1,269.34 | **$2,538.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-006 | 56255 | 909 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMALL, MICHAEL S & LENORA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 N 13TH ST | 0090 | WARD, G F M ADD LOT 11 & W50' LT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-007 | 56255 | 907 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMALL, MICHAEL S & LENORA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 N 13TH ST | 0090 | WARD, G F M ADD MID PT 50' LOTS 11 & 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-008 | 56255 | 1401 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMALL, MICHAEL S & LENORA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 N 13TH ST | 0090 | WARD, G F M ADD E 75' LOT 11 & 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-009 | 56255 | 1407 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMALL, MICHAEL S & LENORA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1201 N 13TH ST | 0090 | WARD, G F M ADD LOT 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HERRIN, IL 62984 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-311-010 | 56255 | 1409 S 9TH ST | 0 | 0 | Tax Due | $61.09 | $61.09 | **$122.18** | **First Installment** |
| JONES, OSIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CHARLES GORE | 0030 | WARD, G F M ADD LOT 14 | 1,263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 412 HILL AVE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ELGIN, IL 60120-4250 | | | **1,263** | 0 | Total Due | $61.09 | $61.09 | **$122.18** | 10/04/2023 |
| | | | 0 | 0 | Paid | $61.09 | $61.09 | **$122.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-011 | 56255 | 906 CLEVELAND | 0 | 0 | Tax Due | $61.09 | $61.09 | **$122.18** | **First Installment** |
| BENNETT, W CHARLES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12209 SAN FRANCISCO RD NE | 0060 | WARD, G F M ADD LOT 15 | 1,263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALBUQUERQUE, NM 87122 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,263** | 0 | Total Due | $61.09 | $61.09 | **$122.18** | 10/16/2023 |
| | | | 0 | 0 | Paid | $61.09 | $61.09 | **$122.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-311-012 | 56255 | SE CORNER 10TH ST & FOREST AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOTSINGER, DAVID W & DAMON W | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 101 LAKEWOOD AVE | 0090 | WARD, G F M ADD LOT 20 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| CRYSTAL LAKE, IL 60014 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-326-001 | 56255 | 731 PERKINS | 0 | 0 | Tax Due | $207.38 | $207.38 | **$414.76** | **First Installment** |
| HOPE IN CHRIST MINISTRY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1515 S 14TH ST | 0040 | JOHNSON, A C ADD LOT 6 BLK 1 | 2,167 | 0 | Pen. Due | $6.22 | $3.11 | **$9.33** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 2,121 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,288** | 0 | Total Due | $213.60 | $240.49 | **$454.09** | |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | | 0 | Unpaid | $213.60 | $240.49 | **$454.09** | |
| 07-32-326-002 | 56255 | 717 PERKINS | 0 | 0 | Tax Due | $104.71 | $104.71 | **$209.42** | **First Installment** |
| WATKINS, JERRY & RITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1044 | 0030 | JOHNSON, A C ADD LOT 5 BLK 1 | 2,165 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,165** | 0 | Total Due | $104.71 | $104.71 | **$209.42** | 10/06/2023 |
| | | | 0 | 0 | Paid | $104.71 | $104.71 | **$209.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-326-003 | 56255 | 713 PERKINS | 0 | 0 | Tax Due | $104.71 | $104.71 | **$209.42** | **First Installment** |
| WATKINS, JERRY & RITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1044 | 0030 | JOHNSON, A C ADD LOT 4 BLK 1 | 2,165 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,165** | 0 | Total Due | $104.71 | $104.71 | **$209.42** | 10/06/2023 |
| | | | 0 | 0 | Paid | $104.71 | $104.71 | **$209.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-326-004 | 56255 | 709 PERKINS | 0 | 0 | Tax Due | $101.08 | $101.08 | $202.16 | First Installment |
| WATKINS, RITA K | 9.67265 | MT VERNON, IL 62864 | 0 | 5,559 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| PO BOX 1044 | 0040 | JOHNSON, A C ADD LOT 3 BLK 1 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,482 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 7,649 | 0 | Total Due | $101.08 | $101.08 | $202.16 | 10/06/2023 |
| | | | 0 | 0 | Paid | $101.08 | $101.08 | $202.16 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-326-005 | 56255 | 705 PERKINS | 0 | 0 | Tax Due | $104.81 | $104.81 | $209.62 | First Installment |
| WATKINS, JERRY & RITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| PO BOX 1044 | 0030 | JOHNSON, A C ADD LOT 2 BLK 1 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 2,167 | 0 | Total Due | $104.81 | $104.81 | $209.62 | 10/06/2023 |
| | | | 0 | 0 | Paid | $104.81 | $104.81 | $209.62 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-326-006 | 56255 | 701 PERKINS | 0 | 0 | Tax Due | $104.76 | $104.76 | $209.52 | First Installment |
| WATKINS, JERRY & RITA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| PO BOX 1044 | 0030 | JOHNSON, A C ADD LOT 1 BLK 1 | 2,166 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 2,166 | 0 | Total Due | $104.76 | $104.76 | $209.52 | 10/06/2023 |
| | | | 0 | 0 | Paid | $104.76 | $104.76 | $209.52 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-326-007 | 56255 | 720 HERBERT | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | JOHNSON, A C ADD LOT 7 BLK 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-326-008 | 56255 | 716 HERBERT | 0 | 0 | Tax Due | $52.52 | $52.52 | $105.04 | First Installment |
| DAVIS, DARRIUS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 12/26/2023 |
| 903 YORK RD | 0030 | JOHNSON, A C ADD LOT 8 BLK 1 | 1,086 | 0 | Pen. Due | $2.36 | $1.58 | $3.94 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 1,086 | 0 | Total Due | $54.88 | $64.10 | $118.98 | 12/26/2023 |
| | | | 0 | 0 | Paid | $54.88 | $64.10 | $118.98 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 07-32-326-009 | 56255 | 714 HERBERT | 0 | 0 | Tax Due | $52.52 | $52.52 | $105.04 | First Installment |
| HUGGINS, DENISE BARNETT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/10/2023 |
| 704 HERBERT | 0030 | JOHNSON, A C ADD LOT 9 BLK 1 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 1,086 | 0 | Total Due | $52.52 | $52.52 | $105.04 | 10/10/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | $105.04 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-326-010 | 56255 | 708 HERBERT | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| HUGGINS, DENISE M BARNETT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 704 HERBERT | 0030 | JOHNSON, A C ADD LOT 10 BLK 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-326-011 | 56255 | 704 HERBERT | 0 | 0 | **Tax Due** | $47.40 | $47.40 | **$94.80** | **First Installment** |
| HUGGINS, DENISE M BARNETT | 9.67265 | MT VERNON, IL 62864 | 0 | 2,504 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 704 HERBERT | 0040 | JOHNSON, A C ADD LOT 11 BLK 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,484** | 0 | **Total Due** | $47.40 | $47.40 | **$94.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $47.40 | $47.40 | **$94.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-326-012 | 56255 | 700 HERBERT | 0 | 0 | **Tax Due** | $89.67 | $89.67 | **$179.34** | **First Installment** |
| WELLS, JEFFREY W | 9.67265 | MT VERNON, IL 62864 | 0 | 3,021 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 700 HERBERT | 0040 | JOHNSON, A C ADD LOT 12 BLK 1 | 1,086 | 0 | **Pen. Due** | $2.69 | $1.35 | **$4.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,789 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,875** | 0 | **Total Due** | $92.36 | $101.02 | **$193.38** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $92.36 | $101.02 | **$193.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-001 | 56255 | 621 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, FRANK | 9.67265 | MT VERNON, IL 62864 | 0 | 4,007 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 621 PERKINS | 0040 | JOHNSON, A C ADD LOT 6 & W 1/2 LOT | 3,251 | 1,972 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 5 BLK 5 | 2,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,979** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-002 | 56255 | 615 PERKINS | 0 | 0 | **Tax Due** | $417.76 | $417.76 | **$835.52** | **First Installment** |
| COOPER, DOROTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 4421 WOODGLEN LN | 0040 | JOHNSON, A C ADD LOT 4 & E 1/2 LOT 5 | 3,251 | 0 | **Pen. Due** | $6.27 | $0.00 | **$6.27** | Shakala Morning Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 5 | 5,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,638** | 0 | **Total Due** | $424.03 | $417.76 | **$841.79** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $424.03 | $417.76 | **$841.79** | Shakala Morning Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-003 | 56255 | 609 PERKINS | 0 | 0 | **Tax Due** | $169.03 | $169.03 | **$338.06** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0040 | JOHNSON, A C ADD LOT 3 BLK 5 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,495** | 0 | **Total Due** | $169.03 | $169.03 | **$338.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $169.03 | $169.03 | **$338.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-327-004 | 56255 | 601 PERKINS | 0 | 0 | **Tax Due** | $266.24 | $266.24 | **$532.48** | **First Installment** |
| MOORE, ROSIE & ANTHONY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 MICK RD | 0040 | JOHNSON, A C ADD BLK 5 50'N END LTS | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & 2 ASSM'T LT 328 | 4,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,505** | 0 | **Total Due** | $266.24 | $266.24 | **$532.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $266.24 | $266.24 | **$532.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-005 | 56255 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD BLK 5 50' MID PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LTS 1 & 2 ASSM'T LT 329 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** JEFF CO TRUSTEE SIE 10-11-12 CERT#20100529
JEFF CO TRUSTEE SIE 8-20-15 CERT#20110583. TAX DEED TO JEFF CO AS TRUSTEE RECORDED 5-13-15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-327-006 | 56255 | 1109 S 6TH ST | 0 | 0 | **Tax Due** | $129.62 | $129.62 | **$259.24** | **First Installment** |
| WATKINS, JARVIS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 209 CASTLETON | 0040 | JOHNSON, A C ADD BLK 5 50'S END LTS | 1,445 | 0 | **Pen. Due** | $0.00 | $5.83 | **$5.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 & 2 ASSM'T LT 330 | 1,235 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,680** | 0 | **Total Due** | $129.62 | $209.45 | **$339.07** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $129.62 | $0.00 | **$129.62** | |
| | | | | 0 | **Unpaid** | $0.00 | $209.45 | **$209.45** | |
| 07-32-327-007 | 56255 | 626 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 7 BLK 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-008 | 56255 | 616 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 8 BLK 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-009 | 56255 | 612 HERBERT | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| PIPHER, GENE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,009 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| SADIE BROOKS | 0040 | JOHNSON, A C ADD LOT 9 BLK 5 | 1,086 | 0 | **Pen. Due** | $1.43 | $0.00 | **$1.43** | Online Payment |
| 612 HERBERT | 0.0000 | | 4,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,981** | 0 | **Total Due** | $96.80 | $95.37 | **$192.17** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $96.80 | $95.37 | **$192.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29541 FOR $6.36 DATED 2-5-16 OVERPAYMENT ON 2ND INSTALLMENT FOR 2014 RE TAXES.
CK#29541 VOIDED. SENT TO STATE TREASURER AS UNCLAIMED MONEY 7-29-19.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-327-010 | 56255 | 608 HERBERT | 0 | 0 | **Tax Due** | $49.04 | $49.04 | **$98.08** | **First Installment** |
| BACH, JOHN & PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 410 PARKWAY | 0030 | JOHNSON, A C ADD LOT 10 BLK 5 | 1,014 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,014** | 0 | **Total Due** | $49.04 | $49.04 | **$98.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $49.04 | $49.04 | **$98.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-011 | 56255 | 604 HERBERT | 0 | 0 | **Tax Due** | $49.53 | $49.53 | **$99.06** | **First Installment** |
| BACH, JOHN & PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 71 | 0030 | JOHNSON, A C ADD LOT 11 BLK 5 | 1,024 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,024** | 0 | **Total Due** | $49.53 | $49.53 | **$99.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $49.53 | $49.53 | **$99.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-327-012 | 56255 | 600 HERBERT | 0 | 0 | **Tax Due** | $49.04 | $49.04 | **$98.08** | **First Installment** |
| BACH, JOHN & PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 410 PARKWAY | 0030 | JOHNSON, A C ADD LOT 12 BLK 5 | 1,014 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,014** | 0 | **Total Due** | $49.04 | $49.04 | **$98.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $49.04 | $49.04 | **$98.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-328-001 | 56255 | 521 PERKINS AVE | 0 | 0 | **Tax Due** | $1,487.51 | $1,487.51 | **$2,975.02** | **First Installment** |
| IND WRESTLERS ALLIANCE PROD LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 521 PERKINS AVE | 0060 | JOHNSON'S 4TH ADD ALL OF BLOCK | 7,858 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 328 | 22,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,757** | 0 | **Total Due** | $1,487.51 | $1,487.51 | **$2,975.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,487.51 | $1,487.51 | **$2,975.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-329-002 | 56255 | 425 PERKINS | 0 | 0 | **Tax Due** | $59.39 | $59.39 | **$118.78** | **First Installment** |
| MOORE JENNINGS, STEPHANIE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,194 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9147 E BAKERVILLE RD | 0040 | POLK'S, A H 2ND ADD LOT 2 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,422** | 0 | **Total Due** | $59.39 | $59.39 | **$118.78** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $59.39 | $59.39 | **$118.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-329-003 | 56255 | 421 PERKINS | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| SCOTT, JIM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 271 | 0030 | POLK'S, A H 2ND ADD LOT 3 | 2,167 | 0 | **Pen. Due** | $3.14 | $1.57 | **$4.71** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $107.95 | $136.38 | **$244.33** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $107.95 | $136.38 | **$244.33** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-329-004 | 56255 | 417 PERKINS | 0 | 0 | **Tax Due** | $212.37 | $212.37 | **$424.74** | **First Installment** |
| SCOTT, JIM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 271 | 0060 | POLK'S, A H 2ND ADD LOT 4 | 3,652 | 0 | **Pen. Due** | $6.37 | $3.19 | **$9.56** | |
| MT VERNON, IL 62864 | 0.0000 | | 739 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,391** | 0 | **Total Due** | $218.74 | $245.56 | **$464.30** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $218.74 | $245.56 | **$464.30** | |
| 07-32-329-005 | 56255 | 1101 WELKINS / 415 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | POLK'S, A H 2ND ADD LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-329-006 | 56255 | 1103 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | POLK'S, A H 2ND ADD LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

ACQ BY THE CITY OF MT. VERNON 7-28-16 VOID TAXES AND LIENS FOR 2012-13-14-15-16.

ADM SIE 8-1-16 TO JEFF CO TRUSTEE ON TAX SALE CERT#20120565 DUE TO ACQ BY THE CITY OF MT. VERNON.

ADM SIE 8-1-16 REFUND CK#29991 FOR $875.09 DATED 9-7-16 TO CHUDY, T IRA 121929 ON TAX SALE CERT#20100532 DUE TO ACQ BY THE CITY OF MT. VERNON.

ADM SIE 8-1-16 REFUND CK#29990 FOR $1487.26 DATED 9-7-16 TO PERIM, MAX 77067 ON TAX SALE CERT #20110588 DUE TO ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-329-007 | 56255 | 1108 S 5TH ST | 0 | 0 | **Tax Due** | $26.22 | $26.22 | **$52.44** | **First Installment** |
| RAYFORD, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 424 FOREST | 0030 | POLK'S, A H 2ND ADD N75' LT 20 | 542 | 0 | **Pen. Due** | $0.39 | $0.39 | **$0.78** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **542** | 0 | **Total Due** | $26.61 | $36.61 | **$63.22** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $26.61 | $36.61 | **$63.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-329-008 | 56255 | 424 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | POLK'S, A H 2ND ADD S75' LT 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-329-009 | 56255 | 420 HERBERT | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MOORE, BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1609 S 9TH ST | 0030 | POLK'S, A H 2ND ADD LOT 19 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-329-010 | 56255 | 416 HERBERT | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MOORE, BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1609 S 9TH ST | 0030 | POLK'S, A H 2ND ADD LOT 18 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-329-011 | 56255 | 412 HERBERT | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MOORE, BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1609 S 9TH ST | 0030 | POLK'S, A H 2ND ADD LOT 17 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-329-012 | 56255 | 404 HERBERT | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment Sold at Tax Sale** |
| WASHINGTON, TIMMOTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 402 HERBERT | 0030 | POLK'S, A H 2ND ADD LTS 15 & 16 | 2,167 | 0 | **Pen. Due** | $6.29 | $4.72 | **$11.01** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,167** | 0 | **Total Due** | $111.10 | $183.53 | **$294.63** | |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $111.10 | $183.53 | **$294.63** | |
| 07-32-329-013 | 56255 | 402 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WASHINGTON, TIMMOTHY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,713 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 402 HERBERT | 0040 | POLK'S, A H 2ND ADD LTS 13 & 14 | 1,224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,713** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-329-014 | 56255 | 427 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H 2ND ADD N106' LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL RETURNED
2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

ACQ BY THE CITY OF MT. VERNON IL 10-21-20 VOID TAXES AND LIENS FOR 2018-19-20.
ADM SIE TO THE JEFF CO TRUSTEE 11-10-20 ON TAX SALE CERT#20180516 (2018) ACQ BY THE CITY OF MT. VERNON

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-329-015 | 56255 | 1104 S 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | AH POLKS 2ND ADD S 44' LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-001 | 56255 | 721 HERBERT | 0 | 0 | **Tax Due** | $102.97 | $102.97 | **$205.94** | **First Installment** |
| WOMACK, MARGIE LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1800 OAKLAND | 0040 | JOHNSON, A C ADD LOT 6 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,129** | 0 | **Total Due** | $102.97 | $102.97 | **$205.94** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $102.97 | $102.97 | **$205.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-002 | 56255 | 717 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C ADD LOT 5 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-003 | 56255 | 713 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 4 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-330-004 | 56255 | 709 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C ADD LOT 3 BLK 2 | 911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **911** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-005 | 56255 | 705 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 2 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-006 | 56255 | 701 HERBERT | 0 | 0 | **Tax Due** | $226.25 | $226.25 | **$452.50** | **First Installment** |
| YOUNG, DANIEL J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 701 HERBERT | 0040 | JOHNSON, A C ADD LOT 1 BLK 2 | 1,086 | 0 | **Pen. Due** | $6.79 | $3.39 | **$10.18** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 3,592 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,678** | 0 | **Total Due** | $233.04 | $259.64 | **$492.68** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $233.04 | $259.64 | **$492.68** | |
| 07-32-330-007 | 56255 | 724 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0030 | JOHNSON, A C ADD LOT 7 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-008 | 56255 | 720 BELL | 0 | 0 | **Tax Due** | $184.46 | $184.46 | **$368.92** | **First Installment** |
| JOHNSON, EMMA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1301 ELM ST | 0040 | JOHNSON, A C ADD LOT 8 BLK 2 | 1,086 | 0 | **Pen. Due** | $2.77 | $0.00 | **$2.77** | Emma Dillard Import Payment |
| TUSCUMBIA, AL 35674 | 0.0000 | | 2,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,814** | 0 | **Total Due** | $187.23 | $184.46 | **$371.69** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $187.23 | $184.46 | **$371.69** | Emma Dillard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-009 | 56255 | 718 BELL ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C ADD LOT 9 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-330-010 | 56255 | 708 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| JOHNSON, EMMA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1301 ELM ST | 0030 | JOHNSON, A C ADD LOT 10 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Emma Dillard Import Payment |
| TUSCUMBIA, AL 35674 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Emma Dillard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-011 | 56255 | 706 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| JOHNSON, EMMA J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 1301 ELM ST | 0030 | JOHNSON, A C ADD LOT 11 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Emma Dillard Import Payment |
| TUSCUMBIA, AL 35674 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Emma Dillard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-012 | 56255 | 1205 S 7TH ST | 0 | 0 | **Tax Due** | $26.22 | $26.22 | **$52.44** | **First Installment** |
| PETTIES, HORTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0030 | JOHNSON, A C ADD N75' BLK 2 | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **542** | 0 | **Total Due** | $26.22 | $26.22 | **$52.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $26.22 | $26.22 | **$52.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-330-013 | 56255 | 700 BELL ST | 0 | 0 | **Tax Due** | $172.90 | $172.90 | **$345.80** | **First Installment** |
| MOORE, DARLENE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3084 FIELDS DR | 0040 | JOHNSON, A C ADD (EX 75'N END) LT 12 | 542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LITHONIA, GA 30038 | 0.0000 | BLK 2 | 3,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,575** | 0 | **Total Due** | $172.90 | $172.90 | **$345.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $172.90 | $172.90 | **$345.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-331-001 | 56255 | 625 HERBERT | 0 | 0 | **Tax Due** | $52.48 | $52.48 | **$104.96** | **First Installment** |
| MILLER, MATTHEW JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 413 MARTEENY ST | 0030 | JOHNSON, A C 2ND ADD LOT 6 BLK 1 | 1,085 | 0 | **Pen. Due** | $1.57 | $0.79 | **$2.36** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $54.05 | $83.27 | **$137.32** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $54.05 | $83.27 | **$137.32** | |
| 07-32-331-002 | 56255 | 619 HERBERT | 0 | 0 | **Tax Due** | $52.48 | $52.48 | **$104.96** | **First Installment** |
| MILLER, MATTHEW JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 413 MARTEENY ST | 0030 | JOHNSON, A C 2ND ADD LOT 5 BLK 1 | 1,085 | 0 | **Pen. Due** | $1.57 | $0.79 | **$2.36** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $54.05 | $83.27 | **$137.32** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $54.05 | $83.27 | **$137.32** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-331-003 | 56255 | 613 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 2ND ADD LOT 4 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 10-17-12 VOID TAX LIENS FOR 2009-10-11-12

SIE JEFFERSON COUNTY TRUSTEE CERT#20100536 DATED 10-29-12

ADM SIE REFUND CK#26521 DATED 12-13-12 FOR $499.16 TO MAINLINE COASTAL DEVELMENT - CERTIFICATE #20090522 - ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-331-007 | 56255 | 626 BELL | 0 | 0 | **Tax Due** | $95.76 | $95.76 | **$191.52** | **First Installment** |
| CARTER, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 626 BELL | 0040 | JOHNSON, A C 2ND ADD LOT 7 BLK 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,980** | 0 | **Total Due** | $95.76 | $95.76 | **$191.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $95.76 | $95.76 | **$191.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-331-008 | 56255 | 620 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| CARTER, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 626 BELL | 0030 | JOHNSON, A C 2ND ADD LOT 8 BLK 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-331-009 | 56255 | 610 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 2ND ADD BLK 1 LOT 9 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-331-010 | 56255 | 606 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C 2ND ADD LOT 10 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-331-011 | 56255 | 604 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| YOUNG, JESSIE PEARL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % JOEL SMITH | 0030 | JOHNSON, A C 2ND ADD LOT 11 BLK 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joel Smith Import Payment |
| 1717 LAPSTONE CT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIRGINIA BEACH, VA 23453 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Joel Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-331-012 | 56255 | 600 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHILOH MISSIONARY BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 143 | 0090 | JOHNSON, A C 2ND ADD LOT 12 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-331-013 | 56255 | 601 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 2ND ADD LOTS 1, 2, & 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-001 | 56255 | 521 HERBERT | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| HEARD, BENJAMIN | 9.67265 | MT VERNON, IL 62864 | 0 | 5,778 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 521 HERBERT | 0040 | POLK'S, A H ADD LOT 6 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,474** | 0 | **Total Due** | $178.75 | $178.75 | **$357.50** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $178.75 | $178.75 | **$357.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-002 | 56255 | 517 HERBERT | 0 | 0 | **Tax Due** | $395.61 | $395.61 | **$791.22** | **First Installment** |
| THOMAS, REGANOLD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 809 S 21ST ST | 0040 | POLK'S, A H ADD LOT 5 | 1,086 | 0 | **Pen. Due** | $5.93 | $0.00 | **$5.93** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,180** | 0 | **Total Due** | $401.54 | $395.61 | **$797.15** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $401.54 | $395.61 | **$797.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-332-003 | 56255 | 513 HERBERT ST | 0 | 0 | **Tax Due** | $152.69 | $152.69 | **$305.38** | **First Installment Sold at Tax Sale** |
| CANTLEY, KABRIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 408 S 17TH ST | 0040 | POLK'S, A H ADD LOT 4 | 1,086 | 0 | **Pen. Due** | $9.16 | $6.87 | **$16.03** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,071 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,157** | 0 | **Total Due** | $161.85 | $233.56 | **$395.41** | |
| **Notes** | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| SIE REFUND CK#32441 FOR $16,476.09 DATED 8-9-19 TO PIP-WEST LLC ON 10 TAX SALE CERTS DUE TO ERROR ON THE CIRCUIT CLERKS OFFICE. THIS PARCEL TAX SALE CERT #20140512 (2014) $1181.38 | | | | 0 | **Unpaid** | $161.85 | $233.56 | **$395.41** | |
| 07-32-332-004 | 56255 | 509 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H ADD LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-005 | 56255 | 505 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H ADD LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-006 | 56255 | 501 HERBERT ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| RAINEY, NORMAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 6000 N PROGRAM LN | 0030 | POLK'S, A H ADD LOT 1 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Ashleigh Teti Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Ashleigh Teti Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-007 | 56255 | 1220 S 6TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H ADD N 50' LOT 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-332-008 | 56255 | 524 BELL ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | POLK'S, A H ADD LT 7 (EX N50') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-009 | 56255 | 516 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| GROOMS, KIMBERLY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 7847 S EMERALD AVE | 0030 | POLK'S, A H ADD LOT 8 | 1,086 | 0 | **Pen. Due** | $1.58 | $0.79 | **$2.37** | Kandace Qaiyim Import Payment |
| CHICAGO, IL 62620-2433 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $54.10 | $53.31 | **$107.41** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $54.10 | $53.31 | **$107.41** | Kandace Qaiyim Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-010 | 56255 | 512 BELL | 0 | 0 | **Tax Due** | $133.19 | $133.19 | **$266.38** | **First Installment** |
| JACKSON, AARON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 512 BELL ST | 0040 | POLK'S, A H ADD LOT 9 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,754** | 0 | **Total Due** | $133.19 | $133.19 | **$266.38** | 10/12/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $133.19 | $133.19 | **$266.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-011 | 56255 | 508 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WATSON, PAULINE | 9.67265 | MT VERNON, IL 62864 | 0 | 5,399 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 508 BELL | 0040 | POLK'S, A H ADD LOT 10 | 1,086 | 719 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 5,789 | 757 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,875** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-012 | 56255 | 506 BELL | 0 | 0 | **Tax Due** | $152.69 | $152.69 | **$305.38** | **First Installment** |
| SANDERS, NICHELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 506 BELL | 0040 | POLK'S, A H ADD LOT 11 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,157** | 0 | **Total Due** | $152.69 | $152.69 | **$305.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $152.69 | $152.69 | **$305.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-332-013 | 56255 | 500 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | POLK'S, A H ADD LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-333-001 | 56255 | 423 HERBERT | 0 | 0 | **Tax Due** | $160.13 | $160.13 | **$320.26** | **First Installment** |
| EDWARDS, ROBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| PO BOX 35 | 0040 | POLK'S, A H 2ND ADD LOT 21 | 1,086 | 0 | **Pen. Due** | $4.80 | $2.40 | **$7.20** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,225 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,311** | 0 | **Total Due** | $164.93 | $192.53 | **$357.46** | |
| **Notes** 2/15/2024 TB RECIEVD RETURNED MAIL PO BOX HAS BEEN CLOSED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $164.93 | $192.53 | **$357.46** | |
| 07-32-333-002 | 56255 | 421 HERBERT | 0 | 0 | **Tax Due** | $125.21 | $125.21 | **$250.42** | **First Installment** |
| BROOKS, NYOKA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 413 HERBERT | 0040 | POLK'S, A H 2ND ADD LOT 22 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,589** | 0 | **Total Due** | $125.21 | $125.21 | **$250.42** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $125.21 | $125.21 | **$250.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-003 | 56255 | 417 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H 2ND ADD LOT 23 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-004 | 56255 | 413 HERBERT | 0 | 0 | **Tax Due** | $160.13 | $160.13 | **$320.26** | **First Installment** |
| SNOW, VELMA M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| NYOKA JOSEZETTE BROOKS | 0040 | POLK'S, A H 2ND ADD LOT 24 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ahmad Brooks Import Payment |
| 413 HERBERT | 0.0000 | | 2,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,311** | 0 | **Total Due** | $160.13 | $160.13 | **$320.26** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $160.13 | $160.13 | **$320.26** | Ahmad Brooks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-005 | 56255 | 409 HERBERT ST | 0 | 0 | **Tax Due** | $52.48 | $52.48 | **$104.96** | **First Installment** |
| ADCOCK, HOWARD L & TERRIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 404 BELL ST | 0030 | POLK'S, A H 2ND ADD LOT 25 | 1,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $52.48 | $52.48 | **$104.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.48 | $52.48 | **$104.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-006 | 56255 | 405 HERBERT ST | 0 | 0 | **Tax Due** | $43.29 | $43.29 | **$86.58** | **First Installment** |
| ADCOCK, HOWARD L & TERRIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 404 BELL ST | 0030 | POLK'S, A H 2ND ADD W1/2 LT 26 | 895 | 0 | **Pen. Due** | $0.00 | $0.01 | **$0.01** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **895** | 0 | **Total Due** | $43.29 | $43.30 | **$86.59** | 12/29/2023 |
| | | | 0 | 0 | **Paid** | $43.29 | $43.30 | **$86.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-333-007 | 56255 | 401 HERBERT ST | 0 | 0 | **Tax Due** | $43.24 | $43.24 | **$86.48** | **First Installment** |
| ADCOCK, HOWARD L & TERRIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 404 BELL ST | 0030 | POLK'S, A H 2ND ADD E1/2 LT 26 | 894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **894** | 0 | **Total Due** | $43.24 | $43.24 | **$86.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $43.24 | $43.24 | **$86.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-013 | 56255 | 408 BELL ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOWELL, BILLIE E | 9.67265 | MT VERNON, IL 62864 | 0 | 3,851 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 408 BELL ST | 0040 | POLK'S, A H 2ND ADD LOT 28 | 1,086 | 1,110 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,489 | 614 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,575** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-014 | 56255 | 404 BELL ST | 0 | 0 | **Tax Due** | $500.03 | $500.03 | **$1,000.06** | **First Installment** |
| ADCOCK, HOWARD L & TERRIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 404 BELL ST | 0040 | POLK'S, A H 2ND ADD W1/2 LOT 27 | 894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,339** | 0 | **Total Due** | $500.03 | $500.03 | **$1,000.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $500.03 | $500.03 | **$1,000.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-015 | 56255 | 1215 POLK ST | 0 | 0 | **Tax Due** | $52.28 | $52.28 | **$104.56** | **First Installment** |
| ADCOCK, HOWARD L & TERRIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 404 BELL ST | 0040 | POLK'S, A H 2ND ADD E1/2 LOT 27 | 894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,081** | 0 | **Total Due** | $52.28 | $52.28 | **$104.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.28 | $52.28 | **$104.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-333-016 | 56255 | 420 BELL ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEWIS, BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,359 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 420 BELL ST | 0040 | POLK'S, A H 2ND ADD LTS 29 THRU 32 | 3,915 | 744 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,103** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-334-001 | 56255 | 721 BELL & 1312 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PILGRIM REST BAPTIST CHURCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 783 | 0090 | JOHNSON, A C ADD LOT 6 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-334-002 | 56255 | 719 BELL | 0 | 0 | **Tax Due** | $95.96 | $95.96 | **$191.92** | **First Installment** |
| WEBB, MARTHA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| %PATRICIA WEBB | 0040 | JOHNSON, A C ADD LOT 5 BLK 3 | 1,086 | 0 | **Pen. Due** | $2.88 | $1.44 | **$4.32** | **TRUSTEE SUBSEQUENT** |
| 3801 S WATER TOWER PL APT 210 | 0.0000 | | 898 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | | **1,984** | 0 | **Total Due** | $98.84 | $127.40 | **$226.24** | |
| **Notes** 9/20/23 - 2022 tax bill retd - unclaimed - unable to forward. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $98.84 | $127.40 | **$226.24** | |

Acq. by the City of Mt. Vernon 08/19/2024. Void taxes and liens 2020-21-22-23.

ADM SIE to Trustee 08/20/2024 on Tax Sale Certificate #20200427 (2020-21-22). Acq. by the City of Mt. Vernon.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-334-003 | 56255 | 717 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C ADD LOT 4 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-334-004 | 56255 | 711 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 3 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-334-005 | 56255 | 705 BELL ST | 0 | 0 | **Tax Due** | $34.87 | $34.87 | **$69.74** | **First Installment** |
| SANDERS, ROBIN KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 172 | 0030 | JOHNSON, A C ADD LT 2 (EX S50') BLK 3 | 721 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **721** | 0 | **Total Due** | $34.87 | $34.87 | **$69.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $34.87 | $34.87 | **$69.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-334-007 | 56255 | 1322 S 9TH ST | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| SEYMORE, TYRONE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1646 WATERBERRY CT | 0030 | JOHNSON, A C ADD (EX 60'S END) LTS 7 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOURBONNAIS, IL 60914 | 0.0000 | & 8 BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,302** | 0 | **Total Due** | $62.97 | $62.97 | **$125.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $62.97 | $62.97 | **$125.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-334-008 | 56255 | 1324 S 9TH ST | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| CANTLEY, ALESA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4910 BLACK MARLIN DR | 0030 | JOHNSON, A C ADD 60' S END LTS 7 & 8 | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46239 | 0.0000 | BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **866** | 0 | **Total Due** | $41.89 | $41.89 | **$83.78** | 10/13/2023 |
| **Notes** ** RALYN 12/14/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $41.89 | $41.89 | **$83.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-334-009 | 56255 | 716 FOREST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SEYMORE, TYRONE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1646 WTERBERRY CT | 0030 | JOHNSON, A C ADD LOT 9 BLK 3 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOUROBNNAIS, IL 60914 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-334-010 | 56255 | 712 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 10 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-334-011 | 56255 | 702 FOREST | 0 | 0 | **Tax Due** | $110.75 | $110.75 | **$221.50** | **First Installment Sold at Tax Sale** |
| DAVIS, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 423 FOREST | 0040 | JOHNSON, A C ADD LOT 11 BLK 3 | 1,086 | 0 | **Pen. Due** | $6.65 | $4.98 | **$11.63** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 1,204 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,290** | 0 | **Total Due** | $117.40 | $189.73 | **$307.13** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED. 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER WAS ALSO RETURNED, CERTIFIED LETTER RETURNED. 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED. 2021 RE TAX BILL & FRIENDLY R<br>9/22/23 - 2022 tax bill retd - undeliverable - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward<br>01/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $117.40 | $189.73 | **$307.13** | |
| 07-32-334-012 | 56255 | 700 FOREST ST | 0 | 0 | **Tax Due** | $139.48 | $139.48 | **$278.96** | **First Installment** |
| BERRY, VICTOR MANZELL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 3919 FERN ST | 0040 | JOHNSON, A C ADD LOT 12 BLK 3 | 1,086 | 0 | **Pen. Due** | $6.28 | $4.18 | **$10.46** | Victor Berry Import Payment |
| EAST CHICAGO, IN 46312-2011 | 0.0000 | | 1,798 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,884** | 0 | **Total Due** | $145.76 | $153.66 | **$299.42** | 01/03/2024 |
| **Notes** REFUND CK#29560 FOR $5.00 DATED 2-29-16 PUBLICATION FEE FOR 2014 RE. ** HILLARY 01/17/2017 RETURNED PAYMENT - TAXES SOLD 2019 RE CERTIFIED LETTER RETURNED - UNCLAIMES ** TERESA 01/05/2023 RETURNED PAYMENT - TAXES SOLD ** TERESA 01/05/2023 RETURNED | | | 0 | 0 | **Paid** | $145.76 | $153.66 | **$299.42** | Victor Berry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-334-013 | 56255 | S 7TH ST | 0 | 0 | **Tax Due** | $34.92 | $34.92 | **$69.84** | **First Installment** |
| SANDERS, ROBIN KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 172 | 0030 | JOHNSON, A C ADD S50' LT 1 & S50' LT 2 BLK 3 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **722** | 0 | **Total Due** | $34.92 | $34.92 | **$69.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $34.92 | $34.92 | **$69.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-334-014 | 56255 | 701 BELL ST | 0 | 0 | **Tax Due** | $210.29 | $210.29 | **$420.58** | **First Installment** |
| SANDERS, ROBIN KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 172 | 0040 | JOHNSON, A C ADD BLK 3 LT 1 (EX S50') & (EX S50') LT 2 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 3,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,348** | 0 | **Total Due** | $210.29 | $210.29 | **$420.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $210.29 | $210.29 | **$420.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-335-001 | 56255 | 621 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PEOPLES, BERTHA L TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 718 REDWOOD DR | 0040 | JOHNSON, A C 2ND ADD LOT 6 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AURORA, IL 60507 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-335-002 | 56255 | 619 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 2ND ADD LOT 5 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-335-003 | 56255 | 615 BELL ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C 2ND ADD LOT 4 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-335-004 | 56255 | 613 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 2ND ADD LOT 3 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-335-005 | 56255 | 605 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| HOOPER, DAWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 318 S 22ND ST | 0030 | JOHNSON, A C 2ND ADD LOT 2 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-335-006 | 56255 | 601 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| HOOPER, DAWN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 318 S 22ND ST | 0030 | JOHNSON, A C 2ND ADD LOT 1 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-335-007 | 56255 | 624 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 2ND ADD LOT 7 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-335-012 | 56255 | 622 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 2ND ADD LTS 8 THRU 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 & W50' VAC ST LYG E & ADJ BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-001 | 56255 | 523 BELL | 0 | 0 | **Tax Due** | $205.45 | $205.45 | **$410.90** | **First Installment Sold at Tax Sale** |
| FULFORD, ROBERT B & SOTO, JACQUELINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 713 WABASH AVE | 0040 | POLK'S, A H ADD LOT 18 | 1,086 | 0 | **Pen. Due** | $12.33 | $9.25 | **$21.58** | SEVERENCE PROPERTIES LLC |
| CENTRALIA, IL 62801 | 0.0000 | | 3,162 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,248** | 0 | **Total Due** | $217.78 | $288.70 | **$506.48** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $217.78 | $288.70 | **$506.48** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/26/23 - TAX BILL RETD & RESENT WITH CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS:
536 SOUTH 25TH STREET, MT VERNON, IL 62864
01/11/24 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-336-002 | 56255 | 513 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | POLK'S, A H ADD LOT 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-003 | 56255 | 511 BELL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | POLK'S, A H ADD LOT 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-004 | 56255 | 509 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| YOUNG, JESSIE P | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % JOEL SMITH | 0030 | POLK'S, A H ADD LOT 15 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joel Smith Import Payment |
| 1717 LAPSTONE CT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| VIRGINIA BEACH, VA 23453 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Joel Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-005 | 56255 | 505 BELL | 0 | 0 | **Tax Due** | $100.69 | $100.69 | **$201.38** | **First Installment** |
| MAYS, ROCKY DEAN & DESIREE K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 BELL | 0040 | POLK'S, A H ADD LOT 14 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,996 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,082** | 0 | **Total Due** | $100.69 | $100.69 | **$201.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $100.69 | $100.69 | **$201.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-006 | 56155 | 503 BELL | 0 | 0 | **Tax Due** | $83.91 | $83.91 | **$167.82** | **First Installment** |
| MAYS, ROCKY D & DESIREE K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 BELL | 0040 | POLK'S, A H ADD W30' 7 LOT 13"" | 664 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,071 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,735** | 0 | **Total Due** | $83.91 | $83.91 | **$167.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $83.91 | $83.91 | **$167.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-007 | 56255 | 501 BELL | 0 | 0 | **Tax Due** | $17.03 | $17.03 | **$34.06** | **First Installment** |
| MAYS, ROCKY D & DESIREE K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 BELL | 0030 | POLK'S, A H ADD E19'5 (EX S25') LT 13"" | 352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **352** | 0 | **Total Due** | $17.03 | $17.03 | **$34.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.03 | $17.03 | **$34.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-336-008 | 56255 | 1309 S 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | POLK'S, A H ADD 25' OFF S END E 19' 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 13"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-011 | 56255 | 500 FOREST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| RAYFORD, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 424 FOREST | 0030 | POLK'S, A H ADD LOTS 19 & 20 | 2,167 | 0 | **Pen. Due** | $1.57 | $1.57 | **$3.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $106.38 | $116.38 | **$222.76** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $106.38 | $116.38 | **$222.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-336-012 | 56255 | 515 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H ADD LTS 21 THRU 24 & E10' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG W & ADJ LT 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-337-001 | 56155 | 1300 S 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | POLK'S, A H 2ND ADD LOT 33 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#32050 FOR $2523.11 DATED 8-21-18 TO TERESA BUSHONG ON TAX SALE CERT#20130465 (2013-14-15-16) PROPERTY DAMAGED. SIE 9-23-21 TO THE JEFF CO TRUSTEE BY COURT ORDER ON TAX SALE CERT#20170494 (2017-18-19) DUE TO PROPERTY SUBSTANTIALLY DESTROYED OR RENDERED UNINHABITABLE.

ACQ BY THE CITY OF MT. VERNON 10/28/21. VOID TAXES AND LIENS 2017-18-19-20-21.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-337-004 | 56155 | 415 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SMITH, MAURICE & SYLVIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 409 BELL | 0030 | POLK'S, A H 2ND ADD LOT 36 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.79 | **$1.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $53.31 | **$106.62** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $53.31 | **$106.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-337-005 | 56155 | 409 BELL | 0 | 0 | **Tax Due** | $23.99 | $23.99 | **$47.98** | **First Installment** |
| SMITH, MAURICE L | 9.67265 | MT VERNON, IL 62864 | 0 | 1,455 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 409 BELL | 0040 | POLK'S, A H 2ND ADD LOT 37 | 1,086 | 0 | **Pen. Due** | $0.36 | $0.36 | **$0.72** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 865 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,951** | 0 | **Total Due** | $24.35 | $24.35 | **$48.70** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $24.35 | $24.35 | **$48.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-337-006 | 56155 | 405 BELL | 0 | 0 | **Tax Due** | $43.24 | $43.24 | **$86.48** | **First Installment** |
| SMITH, MARK & DEBORAH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9055 N IL HWY 37 | 0030 | POLK'S, A H 2ND ADD W 1/2 LOT 38 | 894 | 0 | **Pen. Due** | $0.00 | $0.65 | **$0.65** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **894** | 0 | **Total Due** | $43.24 | $43.89 | **$87.13** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $43.24 | $43.89 | **$87.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-337-007 | 56155 | 401 BELL ST | 0 | 0 | **Tax Due** | $178.46 | $178.46 | **$356.92** | **First Installment Sold at Tax Sale** |
| MCKINNEY, CHRISTINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 401 BELL ST | 0040 | POLK'S, A H 2ND ADD E 1/2 LOT 38 | 894 | 0 | **Pen. Due** | $10.71 | $8.03 | **$18.74** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,796 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,690** | 0 | **Total Due** | $189.17 | $260.49 | **$449.66** | **TRUSTEE SALE** |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $189.17 | $260.49 | **$449.66** | |
| 07-32-337-008 | 56155 | 424 FOREST | 0 | 0 | **Tax Due** | $71.39 | $71.39 | **$142.78** | **First Installment** |
| RAYFORD, JOHN | 9.67265 | MT VERNON, IL 62864 | 0 | 4,759 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 420 FOREST | 0040 | POLK'S, A H 2ND ADD LOT 44 | 1,086 | 0 | **Pen. Due** | $1.07 | $1.07 | **$2.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,149 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,235** | 0 | **Total Due** | $72.46 | $82.46 | **$154.92** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $72.46 | $82.46 | **$154.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-337-013 | 56155 | 417 BELL | 0 | 0 | **Tax Due** | $178.75 | $178.75 | **$357.50** | **First Installment** |
| SMITH, KRYSTAL | 9.67265 | MT VERNON, IL 62864 | 0 | 3,247 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 417 BELL | 0040 | POLK'S, A H 2ND ADD LOT 34 & 35 | 2,167 | 0 | **Pen. Due** | $2.68 | $2.68 | **$5.36** | IVR SMITH KRYSTAL Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,776 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,943** | 0 | **Total Due** | $181.43 | $181.43 | **$362.86** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $181.43 | $181.43 | **$362.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-337-014 | 56155 | 404 FOREST | 0 | 0 | **Tax Due** | $420.38 | $420.38 | **$840.76** | **First Installment** |
| SADLER, LORRAINE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 404 FOREST | 0040 | A H POLK'S 2ND ADD LOTS 39 & 40 | 2,868 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SADLER LORRAINE Import Payme |
| MT VERNON, IL 62864 | 0.0000 | | 19,257 | 2,433 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,125** | 0 | **Total Due** | $420.38 | $420.38 | **$840.76** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $420.38 | $420.38 | **$840.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-337-015 | 56155 | 420 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAYFORD, JOHN W | 9.67265 | MT VERNON, IL 62864 | 0 | 4,083 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 420 FOREST | 0040 | POLK'S, A H 2ND ADD LOTS 41, 42 & 43 | 3,253 | 1,548 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,660 | 282 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,913** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-002 | 56255 | 1404 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 2 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-003 | 56255 | 1410 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 3 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-004 | 56255 | 1412 S 9TH ST | 0 | 0 | **Tax Due** | $59.30 | $59.30 | **$118.60** | **First Installment** |
| JONES, DORA | 9.67265 | MT VERNON, IL 62864 | 0 | 5,138 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1412 S 9TH ST | 0040 | JOHNSON, A C ADD LOT 4 BLK 4 | 1,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,364** | 0 | **Total Due** | $59.30 | $59.30 | **$118.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $59.30 | $59.30 | **$118.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-005 | 56255 | 1405 S 7TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| BLACK, ARTHUR A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 231 KUMO DR | 0030 | JOHNSON, A C ADD LOT 5 BLK 4 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MURPHYSBORO, IL 62966 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/02/2023 |
| **Notes** ** WAYNE 09/23/2016 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-006 | 56255 | 1407 S 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C ADD LOT 6 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-338-007 | 56255 | 1409 S 7TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C ADD LOT 7 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-008 | 56255 | 1411 S 7TH ST | 0 | 0 | **Tax Due** | $41.89 | $41.89 | **$83.78** | **First Installment** |
| EDWARDS, CHARLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| %BEN EDWARDS | 0030 | JOHNSON, A C ADD LOT 8 BLK 4 | 866 | 0 | **Pen. Due** | $1.26 | $0.63 | **$1.89** | Benjamin Edwards Import Payment |
| PO BOX 306 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| EAST ST LOUIS, IL 62202 | | | **866** | 0 | **Total Due** | $43.15 | $52.52 | **$95.67** | 12/14/2023 |
| **Notes** ** JOAN 01/12/2022 RETURNED CK#170386 FOR $5903.89 DATED 12-29-21 FOR 2020 RE TAXES. TAXES HAVE GONE TO THE TAX SALE. PLEASE CONTACT THE JEFFERSON COUNTY CLERK'S OFFICE TO REDEEMED THE TAXES. 618-244-8020 EXT#3 | | | 0 | 0 | **Paid** | $43.15 | $52.52 | **$95.67** | Benjamin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-009 | 56255 | SE CORNER OF 9TH ST & FOREST AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | A C JOHNSON ADD W1/2 LT 1 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-338-010 | 56255 | 1400 S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C ADD E1/2 LT 1 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-339-004 | 56255 | 427 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | W 50' X 150' PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-339-005 | 56255 | 425 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | 50' X 150' W MID PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-339-006 | 56255 | 423 FOREST | 0 | 0 | **Tax Due** | $41.69 | $41.69 | **$83.38** | **First Installment Sold at Tax Sale** |
| DAVIS, CHARLES E | 9.67265 | MT VERNON, IL 62864 | 0 | 2,449 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 423 FOREST | 0040 | 50'X 150' E MID PT NE SW | 1,086 | 0 | **Pen. Due** | $2.50 | $1.88 | **$4.38** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.2000 | | 2,225 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,311** | 0 | **Total Due** | $44.19 | $117.57 | **$161.76** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $44.19 | $117.57 | **$161.76** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED. 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED FRIENDLY REMINDER ALSO RETURNED, CERTIFIED LETTER RETURNED. 2020 RE TAX BILL & FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED.
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
01/11/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-339-007 | 56255 | 421 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | E 50' X 150' PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-339-010 | 56255 | FOREST AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | A C JOHNSON'S 2ND ADD BLK 3 & ALL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.8000 | VAC 6TH ST LYG E & ADJ & A 1.29 AC TR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN NE SW LYG E OF VAC 6TH ST & S OF | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POLK'S ADD | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-339-011 | 56255 | SOUTH OF 421-423 FOREST AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NE SW - BEG 50'E & 150'S INT C/L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.8200 | 5TH ST & S LN FOREST AVE, E200', N150' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E20', S188', W TO A PT S OF POB, N38' | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-339-012 | 56255 | EAST OF 421 FOREST AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NE SW LYG S OF S LN FOREST AVE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9800 | E OF C/L 5TH ST EX W170' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-003 | 56155 | 1506 S 12TH ST | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| MITCHELL, COREY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,858 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1506 S 12TH ST | 0040 | CASEY & GILBERT ADD LOT 93 & PT | 1,802 | 0 | **Pen. Due** | $3.58 | $1.79 | **$5.37** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY ADJ | 4,524 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,326** | 0 | **Total Due** | $122.94 | $151.15 | **$274.09** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $122.94 | $151.15 | **$274.09** | |
| 07-32-351-004 | 56155 | 1518 S 12TH | 0 | 0 | **Tax Due** | $276.35 | $276.35 | **$552.70** | **First Installment** |
| MOORE, LUBERTA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 1518 S 12TH ST | 0040 | CASEY & GILBERT ADD LOT 92 | 1,567 | 0 | **Pen. Due** | $4.15 | $8.29 | **$12.44** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,147 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,714** | 0 | **Total Due** | $280.50 | $294.64 | **$575.14** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $280.50 | $294.64 | **$575.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-005 | 56155 | 1520 S 12TH ST | 0 | 0 | **Tax Due** | $142.77 | $142.77 | **$285.54** | **First Installment** |
| MOORE, KEICA S | 9.67265 | MT VERNON, IL 62864 | 0 | 3,463 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 1520 S 12TH ST | 0040 | CASEY & GILBERT ADD LOT 91 | 1,517 | 0 | **Pen. Due** | $2.14 | $4.28 | **$6.42** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,898 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,415** | 0 | **Total Due** | $144.91 | $157.05 | **$301.96** | 12/20/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $144.91 | $157.05 | **$301.96** | Online Payment |
| 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 5/3/24 TB RETRNC MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | | | | | | | |
| 07-32-351-006 | 56155 | 1113 JONES | 0 | 0 | **Tax Due** | $440.30 | $440.30 | **$880.60** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 22 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,104** | 0 | **Total Due** | $440.30 | $440.30 | **$880.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $440.30 | $440.30 | **$880.60** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-351-007 | 56155 | 1111 JONES | 0 | 0 | **Tax Due** | $269.63 | $269.63 | **$539.26** | **First Installment** |
| RUDD, ALLEN E SR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| PO BOX 192 | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 23 | 1,086 | 0 | **Pen. Due** | $4.04 | $0.00 | **$4.04** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,575** | 0 | **Total Due** | $273.67 | $269.63 | **$543.30** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $273.67 | $269.63 | **$543.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-010 | 56155 | 1017 JONES | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, ROGER | 9.67265 | MT VERNON, IL 62864 | 0 | 1,311 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1017 JONES | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 27 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 2,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,311** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-011 | 56155 | 1015 JONES | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment Sold at Tax Sale** |
| CUNNINGHAM, FLOYD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1024 JONES | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 28 | 1,086 | 0 | **Pen. Due** | $3.15 | $2.36 | **$5.51** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,086** | 0 | **Total Due** | $55.67 | $128.88 | **$184.55** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $55.67 | $128.88 | **$184.55** | |

**Notes** 12-8-23 FRIENDLY REMINDER RETURNED, FORWARDED TO NEW ADDRESS 12-8-23
12/20/23 - 2022 Certified letter retd & resent to new address: 2171 Peachtree Road NE, Apt. 1481, Atlanta, GA 30309-6313 & included change of address form for Assessors office

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-351-012 | 56155 | 1013 JONES | 0 | 0 | **Tax Due** | $378.25 | $378.25 | **$756.50** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 29 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,821** | 0 | **Total Due** | $378.25 | $378.25 | **$756.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $378.25 | $378.25 | **$756.50** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-013 | 56155 | 1011 JONES | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| ALEXANDER, JEWELL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| %DAVID ALEXANDER | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 30 | 1,086 | 0 | **Pen. Due** | $2.36 | $1.58 | **$3.94** | Online Payment |
| 826 EATON ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| HAMMOND, IN 46320-2508 | | | **1,086** | 0 | **Total Due** | $54.88 | $64.10 | **$118.98** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $54.88 | $64.10 | **$118.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REMOVED 2015 RE TAX PAYMENT CK#1110 FOR $91.76 DATED 9-4-16. BANK RETURNED REASON REFER TO MAKER". 2015 RE WAS CERTIFIED AND PUBLISHED. ** HILLARY 03/20/2017 RETURNED PAYMENT - TAXES SOLD"

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-351-014 | 56155 | 1116 WESCOTT | 0 | 0 | **Tax Due** | $440.30 | $440.30 | **$880.60** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 41 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,104** | 0 | **Total Due** | $440.30 | $440.30 | **$880.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $440.30 | $440.30 | **$880.60** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-015 | 56155 | 1114 WESCOTT | 0 | 0 | **Tax Due** | $53.69 | $53.69 | **$107.38** | **First Installment** |
| MARSALIS, JAMES P JR | 9.67265 | MT VERNON, IL 62864 | 0 | 2,524 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 1114 WESCOTT | 0040 | CASEY & GILBERT ADD LOT 40 | 1,086 | 0 | **Pen. Due** | $1.61 | $0.81 | **$2.42** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,634** | 0 | **Total Due** | $55.30 | $54.50 | **$109.80** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $55.30 | $54.50 | **$109.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-016 | 56155 | 1112 WESCOTT | 0 | 0 | **Tax Due** | $42.18 | $42.18 | **$84.36** | **First Installment** |
| ESTES, COREY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1012 WESCOTT | 0030 | CASEY & GILBERT ADD LOT 39 | 872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **872** | 0 | **Total Due** | $42.18 | $42.18 | **$84.36** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $42.18 | $42.18 | **$84.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT.VERNON 4-3-14 VOID TAX LIENS FOR 2009-10-11-12-13-14.
JEFF CO TRUSTEE SIE 4-30-14 ON CERT#20100544.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-351-017 | 56155 | 1024 WESCOTT | 0 | 0 | **Tax Due** | $134.07 | $134.07 | **$268.14** | **First Installment** |
| ESTES, COREY L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1012 WESCOTT | 0040 | CASEY & GILBERT ADD LOT 38 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,772** | 0 | **Total Due** | $134.07 | $134.07 | **$268.14** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $134.07 | $134.07 | **$268.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-018 | 56155 | 1020 WESCOTT | 0 | 0 | **Tax Due** | $378.25 | $378.25 | **$756.50** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 37 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,821** | 0 | **Total Due** | $378.25 | $378.25 | **$756.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $378.25 | $378.25 | **$756.50** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-019 | 56155 | 1018 WESCOTT | 0 | 0 | **Tax Due** | $68.68 | $68.68 | **$137.36** | **First Installment** |
| COTTON, DAWAYNE & MALENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17941 E FAIRFIELD RD | 0040 | CASEY & GILBERT ADD LOT 36 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawayne Cotton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,420** | 0 | **Total Due** | $68.68 | $68.68 | **$137.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $68.68 | $68.68 | **$137.36** | Dawayne Cotton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-351-020 | 56155 | 1016 WESCOTT | 0 | 0 | **Tax Due** | $56.39 | $56.39 | **$112.78** | **First Installment** |
| COTTON, DAWAYNE & MALENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17941 E FAIRFIELD RD | 0060 | CASEY & GILBERT ADD LOT 35 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawayne Cotton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 80 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,166** | 0 | **Total Due** | $56.39 | $56.39 | **$112.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $56.39 | $56.39 | **$112.78** | Dawayne Cotton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-021 | 56155 | 1014 WESCOTT | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| COTTON, DAWAYNE & MALENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17941 E FAIRFIELD RD | 0030 | CASEY & GILBERT ADD LOT 34 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawayne Cotton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Dawayne Cotton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-022 | 56155 | 1012 WESCOTT | 0 | 0 | **Tax Due** | $89.28 | $89.28 | **$178.56** | **First Installment** |
| COTTON, DAWAYNE D & MALENA M | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| COREY L ESTES | 0040 | CASEY & GILBERT ADD LOT 33 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawayne Cotton Import Payment |
| 17941 E FAIRFIELD RD | 0.0000 | | 6,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,846** | 0 | **Total Due** | $89.28 | $89.28 | **$178.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $89.28 | $89.28 | **$178.56** | Dawayne Cotton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-023 | 56255 | 1501 S 10TH ST | 0 | 0 | **Tax Due** | $347.78 | $347.78 | **$695.56** | **First Installment** |
| SHILLINGBURG, SAMUEL A & CAROL A AS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUSTEES | 0060 | JONES, JESSE D ADD L1-36 INCL LOTS | 6,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carol Shillingburg Import Payment |
| SAMUEL A & CAROL A SHILLINGBURG TR | 0.0000 | 31 & 32 | 1,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 746 | | | **7,191** | 0 | **Total Due** | $347.78 | $347.78 | **$695.56** | 10/03/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $347.78 | $347.78 | **$695.56** | Carol Shillingburg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-024 | 56255 | 1507 S 10TH ST | 0 | 0 | **Tax Due** | $295.89 | $295.89 | **$591.78** | **First Installment** |
| WILSON, MACK JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1100 BELL | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 33 | 3,489 | 0 | **Pen. Due** | $8.88 | $4.44 | **$13.32** | |
| MT VERNON, IL 62864 | 0.0000 | & PT VAC ALLEY ADJ | 2,629 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,118** | 0 | **Total Due** | $304.77 | $330.33 | **$635.10** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $304.77 | $330.33 | **$635.10** | |
| 07-32-351-025 | 56255 | 1509 S 10TH ST | 0 | 0 | **Tax Due** | $388.94 | $388.94 | **$777.88** | **First Installment** |
| CROOM, LEE IVORY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 309 NORTH DAY AVE | 0040 | CASEY & GILBERT ADD LOT 32 & PT | 3,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROCKFORD, IL 61101 | 0.0000 | VAC ALLEY ADJ | 4,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,042** | 0 | **Total Due** | $388.94 | $388.94 | **$777.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $388.94 | $388.94 | **$777.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-351-026 | 56255 | 1511 S 10TH ST | 0 | 0 | **Tax Due** | $143.54 | $143.54 | **$287.08** | **First Installment** |
| BRAVARD, RICHARD RAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 13 CROWNVIEW | 0030 | CASEY & GILBERT ADD LOT 31 | 2,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frances Bravard Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,968** | 0 | **Total Due** | $143.54 | $143.54 | **$287.08** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $143.54 | $143.54 | **$287.08** | Frances Bravard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-027 | 56255 | 1513 S 10TH ST | 0 | 0 | **Tax Due** | $142.48 | $142.48 | **$284.96** | **First Installment** |
| POTTER, CHARLES D | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 362 | 0030 | CASEY & GILBERT ADD LOT 30 | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAPPAPELLO, MO 63966-0362 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,946** | 0 | **Total Due** | $142.48 | $142.48 | **$284.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $142.48 | $142.48 | **$284.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-028 | 56155 | 1101 JONES ST | 0 | 0 | **Tax Due** | $970.89 | $970.89 | **$1,941.78** | **First Installment** |
| MITCHELL, MARCUS & BARNETT, BRIDGET | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1101 JONES ST | 0040 | JONES, JESSE D ADD L1-36 INCL LOTS | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 24, 25 & 26 | 24,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,075** | 0 | **Total Due** | $970.89 | $970.89 | **$1,941.78** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $970.89 | $970.89 | **$1,941.78** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-351-029 | 56155 | 1502 S 12TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MITCHELL, COREY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1506 S 12TH ST | 0090 | JONES, JESSE D ADD L1-36 INCL LTS 19, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 20 & 21 & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL RETURN TO SENDER- MOVED LEFT NO ADDRESS

ACQ BY THE CITY OF MT. VERNON 7-8-2020 VOID TAXES AND LIENS FOR 2017 THRU 2020.

ADM SIE TO JEFF CO TRUSTEE 8-4-2020 ON TAX SALE CERT#20170496 (2017 & 2018). ACQ BY MT. VERNON CITY.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-352-001 | 56255 | 1410 S 10TH ST | 0 | 0 | **Tax Due** | $72.26 | $72.26 | **$144.52** | **First Installment** |
| SOUTH CENTRAL ILLINOIS MASS TRANSIT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DISTRICT | 0062 | JONES, JESSE D ADD L1-36 INCL N1/2 | 1,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1616 E MCCORD | 0.0000 | LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO DRAWER N | | | **1,494** | 0 | **Total Due** | $72.26 | $72.26 | **$144.52** | 11/09/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | **Paid** | $72.26 | $72.26 | **$144.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30444 FOR $63.17 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-352-002 | 56255 | 1412 & 1416 S 10TH ST | 0 | 0 | **Tax Due** | $265.13 | $265.13 | **$530.26** | **First Installment** |
| SOUTH CENTRAL ILLINOIS MASS TRANSIT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DISTRICT | 0060 | JONES, JESSE D ADD L1-36 INCL S 1/2 | 5,482 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1616 E MCCORD | 0.0000 | LOT 1 & ALL LOTS 2 & 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO DRAWER N | | | **5,482** | 0 | **Total Due** | $265.13 | $265.13 | **$530.26** | 11/09/2023 |
| CENTRALIA, IL 62801 | | | 0 | 0 | **Paid** | $265.13 | $265.13 | **$530.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 01/25/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#30445 FOR $231.68 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. ** RALYN 12/04/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-352-003 | 56255 | 1500 S 10TH ST | 0 | 0 | **Tax Due** | $96.49 | $96.49 | **$192.98** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 36 | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,995** | 0 | **Total Due** | $96.49 | $96.49 | **$192.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $96.49 | $96.49 | **$192.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 11/24/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/24/2018 RETURNING CHECK NO. 23497 IN THE AMOUNT OF $429.92 DATED 8/30/18 FOR 3 PARCELS FOR 2017 R.E. TAXES - CK AMOUNT INCORRECT ** DONNAK 09/02/2021 RETURNED PAYMENT -

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-352-004 | 56255 | 1502 S 10TH ST | 0 | 0 | **Tax Due** | $96.49 | $96.49 | **$192.98** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0030 | JONES, JESSE D ADD L1-36 INCL LOT 35 | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,995** | 0 | **Total Due** | $96.49 | $96.49 | **$192.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $96.49 | $96.49 | **$192.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** * IRENE 11/24/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/24/2018 RETURNING CHECK NO. 23497 IN THE AMOUNT OF $429.92 DATED 8/30/18 FOR 3 PARCELS FOR 2017 R.E. TAXES - CK AMOUNT INCORRECT ** DONNAK 09/02/2021 RETURNED PAYMENT - CHE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-352-005 | 56255 | 1506 S 10TH ST | 0 | 0 | **Tax Due** | $96.49 | $96.49 | **$192.98** | **First Installment** |
| WILLIAMSON, NATHANIEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0040 | JONES, JESSE D ADD L1-36 INCL LOT 34 | 1,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,995** | 0 | **Total Due** | $96.49 | $96.49 | **$192.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $96.49 | $96.49 | **$192.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#31557 FOR $86.20 DATED 12-27-17 DUE TO OVERPAYMENT ON 2ND INSTALLMENT OF 2016 RE. ** DONNAK 09/24/2018 RETURNED PAYMENT - OTHER ** DONNAK 09/24/2018 RETURNING CHECK NO. 23497 IN THE AMOUNT OF $429.92 DATED 8/30/18 FOR 3 PARCELS FOR 2017 R.E.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-352-006 | 56255 | 1510 S 10TH | 0 | 0 | **Tax Due** | $421.83 | $421.83 | **$843.66** | **First Installment** |
| ZINZILIETA, PAUL T | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8708 N REARDON LN | 0040 | CASEY & GILBERT ADD LOT 1 | 2,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,722** | 0 | **Total Due** | $421.83 | $421.83 | **$843.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $421.83 | $421.83 | **$843.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-352-007 | 56255 | 1512 S 10TH | 0 | 0 | **Tax Due** | $533.16 | $533.16 | **$1,066.32** | **First Installment** |
| ZINZILIETA, PAUL T | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8708 N REARDON LN | 0060 | CASEY & GILBERT ADD LOT 2 | 2,290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,734 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,024** | 0 | **Total Due** | $533.16 | $533.16 | **$1,066.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $533.16 | $533.16 | **$1,066.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-352-008 | 56255 | S 10TH | 0 | 0 | **Tax Due** | $111.96 | $111.96 | **$223.92** | **First Installment** |
| ZINZILIETA, PAUL T | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8708 N REARDON LN | 0030 | CASEY & GILBERT ADD LOT 3 | 2,315 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,315** | 0 | **Total Due** | $111.96 | $111.96 | **$223.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $111.96 | $111.96 | **$223.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-352-009 | 56255 | 915 CLEVELAND ST | 0 | 0 | **Tax Due** | $5,704.83 | $5,704.83 | **$11,409.66** | **First Installment** |
| MTK INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1222 | 0060 | LTS 1-8 FAIR ASSOCIATION SUB LTS 1-4 | 20,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 26-31 HOIT CULLI & MCATEE'S AD | 97,712 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PLUS VAC JONES ST & ALLEY REF: | **117,958** | 0 | **Total Due** | $5,704.83 | $5,704.83 | **$11,409.66** | 11/16/2023 |
| | | PROJ 59-1 | 0 | 0 | **Paid** | $5,704.83 | $5,704.83 | **$11,409.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-001 | 56155 | 1600 S 12TH | 0 | 0 | **Tax Due** | $60.46 | $60.46 | **$120.92** | **First Installment** |
| OLIVER, GWEN & SHELTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 13731 PURPLE BLOOM LN | 0030 | CASEY & GILBERT ADD LOT 90 (EX E | 1,250 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gwen Oliver Import Payment |
| CHARLOTTE, NC 28262 | 0.0000 | 47') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,250** | 0 | **Total Due** | $60.46 | $60.46 | **$120.92** | 11/07/2023 |
| **Notes** ACQ BY THE CITY OF MT.VENON 11-13-12 CANCEL THE TAX YEARS 2010-11-12. TRUSTEE SIE FOR 2011 ON 4-22-13 | | | 0 | 0 | **Paid** | $60.46 | $60.46 | **$120.92** | Shelton Oliver Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-004 | 56155 | 1618 S 12TH ST | 0 | 0 | **Tax Due** | $440.30 | $440.30 | **$880.60** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 87 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,104** | 0 | **Total Due** | $440.30 | $440.30 | **$880.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $440.30 | $440.30 | **$880.60** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Mt Vernon

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-005 | 56155 | 1620 S 12TH ST | 0 | 0 | Tax Due | $119.36 | $119.36 | $238.72 | First Installment |
| JAMES, PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,573 | DRN Due | $0.00 | $0.00 | $0.00 | 12/11/2023 |
| 1620 S 12TH ST | 0040 | CASEY & GILBERT ADD LOT 86 | 1,517 | 0 | Pen. Due | $3.58 | $1.79 | $5.37 | Patricia James Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,524 | 0 | Cost Due | $0.00 | $10.00 | $10.00 | Second Installment |
| | | | 6,041 | 0 | Total Due | $122.94 | $131.15 | $254.09 | 12/11/2023 |
| | | | 0 | 0 | Paid | $122.94 | $131.15 | $254.09 | Patricia James Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ** LISA 11/10/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 11/10/2021 A LATE FEE OF $3.74 NEEDS TO BE APPLIED TO THE BILL. MAKING THE BILL TOTAL $252.90 ** LISA 11/15/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 11/15/2021 PLEASE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-006 | 56155 | 1622 S 12TH ST | 0 | 0 | Tax Due | $388.65 | $388.65 | $777.30 | First Installment |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 85 | 1,301 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 8,036 | 0 | Total Due | $388.65 | $388.65 | $777.30 | 11/14/2023 |
| | | | 0 | 0 | Paid | $388.65 | $388.65 | $777.30 | Coforge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-007 | 56155 | 1117 WESCOTT | 0 | 0 | Tax Due | $27.52 | $27.52 | $55.04 | First Installment |
| OLIVER, GWEN & SHELTON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 09/19/2023 |
| 13731 PURPLE BLOOM LN | 0030 | CASEY & GILBERT ADD E47' LOT 90 | 569 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Gwen Oliver Import Payment |
| CHARLOTTE, NC 28262 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 569 | 0 | Total Due | $27.52 | $27.52 | $55.04 | 11/07/2023 |
| | | | 0 | 0 | Paid | $27.52 | $27.52 | $55.04 | Shelton Oliver Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ACQ BY THE CITY OF MT.VERNON 11-13-12 CANCEL THE TAX YEARS 2010-11-12 TRUSTEE SIE FOR 2011 ON 4-22-13

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-011 | 56155 | 1103 WESCOTT | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1708 | 0090 | CASEY & GILBERT ADD LOT 45 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ACQ BY THE CITY OF MT. VERNON 11-19-19 VOID TAXES AND LIENS FOR 2016-17-18-19 ADM SIE 11-25-19 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20160483 (2016-17-18) ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-012 | 56155 | 1019 WESCOTT | 0 | 0 | Tax Due | $65.82 | $65.82 | $131.64 | First Installment |
| WALKER, NORISHA DOMINIQUE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 09/20/2023 |
| CHARLES MOORE | 0040 | CASEY & GILBERT ADD LOT 46 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| 1019 WESCOTT | 0.0000 | | 275 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 1,361 | 0 | Total Due | $65.82 | $65.82 | $131.64 | 09/20/2023 |
| | | | 0 | 0 | Paid | $65.82 | $65.82 | $131.64 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-013 | 56155 | 1017 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COTTON, DAWAYNE & COTTON, MALENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17941 E FAIRFIELD RD | 0090 | CASEY & GILBERT ADD LOT 47 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-014 | 56155 | 1015 WESCOTT | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| BRADFORD, PHYLLIS A | 9.67265 | MT VERNON, IL 62864 | 0 | 4,072 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MALENA MICHELLE COTTON | 0040 | CASEY & GILBERT ADD LOT 48 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dawayne Cotton Import Payment |
| 1015 WESCOTT | 0.0000 | | 4,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,044** | 0 | **Total Due** | $95.37 | $95.37 | **$190.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $95.37 | **$190.74** | Dawayne Cotton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-015 | 56155 | 1013 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COTTON, DAWAYNE & MALENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17941 E FAIRFIELD RD | 0090 | CASEY & GILBERT ADD LOT 49 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 1,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,337** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-016 | 56155 | 1011 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COTTON, DAWAYNE & MALENA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17941 E FAIRFIELD RD | 0090 | CASEY & GILBERT ADD LOT 50 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-017 | 56155 | 1112 GILBERT | 0 | 0 | **Tax Due** | $378.25 | $378.25 | **$756.50** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 59 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,821** | 0 | **Total Due** | $378.25 | $378.25 | **$756.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $378.25 | $378.25 | **$756.50** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-018 | 56155 | 1110 GILBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, STANLEY P | 9.67265 | MT VERNON, IL 62864 | 0 | 3,146 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1110 GILBERT ST | 0040 | CASEY & GILBERT ADD LOT 58 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 4,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,146** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-019 | 56155 | 1108 GILBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CROWDER, MARY & ALBERT | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1108 GILBERT | 0040 | CASEY & GILBERT ADD LOT 57 | 1,086 | 2,356 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 1,561 | 291 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,647** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-020 | 56155 | 1106 GILBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ULTIMATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 16435 | 0090 | CASEY & GILBERT ADD LOT 56 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PHILADELPHIA, PA 19122 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-021 | 56155 | 1104 GILBERT | 0 | 0 | **Tax Due** | $440.30 | $440.30 | **$880.60** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 55 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,104** | 0 | **Total Due** | $440.30 | $440.30 | **$880.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $440.30 | $440.30 | **$880.60** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-022 | 56155 | 1102 GILBERT | 0 | 0 | **Tax Due** | $378.25 | $378.25 | **$756.50** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 54 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 6,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,821** | 0 | **Total Due** | $378.25 | $378.25 | **$756.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $378.25 | $378.25 | **$756.50** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-023 | 56155 | 1020 GILBERT | 0 | 0 | **Tax Due** | $440.30 | $440.30 | **$880.60** | **First Installment** |
| CEDAR POINTE LP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 LAKE DR | 0040 | CASEY & GILBERT ADD LOT 53 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| ROUND ROCK, TX 78665 | 0.0000 | | 8,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,104** | 0 | **Total Due** | $440.30 | $440.30 | **$880.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $440.30 | $440.30 | **$880.60** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-024 | 56155 | 1006 GILBERT | 0 | 0 | **Tax Due** | $95.37 | $95.37 | **$190.74** | **First Installment** |
| BELL, DARLENE & ROBIN WATSON | 9.67265 | MT VERNON, IL 62864 | 0 | 4,072 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1006 GILBERT | 0040 | CASEY & GILBERT ADD LOT 52 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,044** | 0 | **Total Due** | $95.37 | $95.37 | **$190.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $95.37 | $95.37 | **$190.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-025 | 56155 | 1004 GILBERT | 0 | 0 | **Tax Due** | $321.04 | $321.04 | **$642.08** | **First Installment** |
| MAYS, LINDA A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1445 THATCHER AVE | 0040 | CASEY & GILBERT ADD LOT 51 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63135 | 0.0000 | | 5,552 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,638** | 0 | **Total Due** | $321.04 | $321.04 | **$642.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $321.04 | $321.04 | **$642.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-026 | 56255 | 1603 & 1601 S 10TH ST | 0 | 0 | **Tax Due** | $313.54 | $313.54 | **$627.08** | **First Installment** |
| MVLH LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| PO BOX 391 | 0062 | CASEY & GILBERT ADD LOTS 28 & 29 | 6,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JONATHAN BRUMLEVE Import Paymer |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,483** | 0 | **Total Due** | $313.54 | $313.54 | **$627.08** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $313.54 | $313.54 | **$627.08** | JONATHAN BRUMLEVE Import Paymer |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-027 | 56255 | 1607 S 10TH ST | 0 | 0 | **Tax Due** | $420.52 | $420.52 | **$841.04** | **First Installment** |
| MVLH LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| PO BOX 391 | 0060 | CASEY & GILBERT ADD LOT 27 | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JONATHAN BRUMLEVE Import Paymer |
| EFFINGHAM, IL 62401 | 0.0000 | | 5,749 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,695** | 0 | **Total Due** | $420.52 | $420.52 | **$841.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $420.52 | $420.52 | **$841.04** | JONATHAN BRUMLEVE Import Paymer |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-028 | 56255 | 1609 S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIS HANDS MINISTRIES NFP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1021 S 17TH ST | 0090 | CASEY & GILBERT ADD LOT 26 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-029 | 56255 | 1611 S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIS HANDS MINISTRIES NFP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1504 OAK ST | 0090 | CASEY & GILBERT ADD LOT 25 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HIGHLAND, IL 62249 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-030 | 56255 | 1615 S 10TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIS HANDS MINISTRIES NFP | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1504 OAK ST | 0090 | CASEY & GILBERT ADD LOT 24 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HIGHLAND, IL 62249 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-353-032 | 56155 | 1109 WESCOTT | 0 | 0 | **Tax Due** | $120.33 | $120.33 | **$240.66** | **First Installment Sold at Tax Sale** |
| MCWILLIAMS, BERNICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 1213 S 29TH ST | 0040 | CASEY & GILBERT'S ADD LOTS 42 & 43 | 2,167 | 0 | **Pen. Due** | $7.22 | $5.41 | **$12.63** | JAB SECURITES - BUYER |
| MT VERNON, IL 62864 | 0.0000 | | 321 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,488** | 0 | **Total Due** | $127.55 | $199.74 | **$327.29** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $127.55 | $199.74 | **$327.29** | JAB SECURITES - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-033 | 56155 | 1105 WESCOTT | 0 | 0 | **Tax Due** | $74.87 | $74.87 | **$149.74** | **First Installment** |
| WALKER, NORISHA DOMINIQUE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| %CHARLES MOORE | 0040 | CASEY & GILBERT ADD LOT 44 | 1,085 | 0 | **Pen. Due** | $3.37 | $2.25 | **$5.62** | Online Payment |
| 1019 WESCOTT | 0.0000 | | 463 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,548** | 0 | **Total Due** | $78.24 | $87.12 | **$165.36** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $78.24 | $87.12 | **$165.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-353-034 | 56155 | 1612 S 12TH ST | 0 | 0 | **Tax Due** | $447.22 | $447.22 | **$894.44** | **First Installment Sold at Tax Sale** |
| TAYLOR, ALINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| % GWEN TAYLOR OLIVER | 0040 | CASEY & GILBERT ADD LOTS 88 & 89 | 3,035 | 0 | **Pen. Due** | $26.83 | $20.12 | **$46.95** | OLIVER, SHELTON L |
| 13731 PURPLE BLOOM LN | 0.0000 | | 6,212 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| CHARLOTTE, NC 28262-6409 | | | **9,247** | 0 | **Total Due** | $474.05 | $541.34 | **$1,015.39** | 01/17/2024 |
| **Notes** 01/07/24 Angie...2022 RE certified letter returned unable to forward<br>12/09/23 Angie...2022 RE FR letter returned unable to forward | | | 0 | 0 | **Paid** | $474.05 | $541.34 | **$1,015.39** | OLIVER, SHELTON L |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-007 | 56255 | 921 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON FIRE PROTECTION DIST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1600 S 10TH ST | 0090 | HOIT, CULLI & MCATEE ADD LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-008 | 56255 | 919 WESCOTT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON FIRE PROTECTION DIST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1600 S 10TH ST | 0090 | HOIT, CULLI & MCATEE ADD LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-012 | 56255 | 1601 S 9TH ST | 0 | 0 | **Tax Due** | $161.58 | $161.58 | **$323.16** | **First Installment** |
| WRIGHT, JIMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/11/2024 |
| 119 RUFUS ST | 0040 | HOIT, CULLI & MCATEE ADD LOT 25 | 1,086 | 0 | **Pen. Due** | $7.27 | $4.85 | **$12.12** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,255 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,341** | 0 | **Total Due** | $168.85 | $176.43 | **$345.28** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $168.85 | $176.43 | **$345.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-354-013 | 56255 | 1603 S 9TH ST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| COLLINS, ERNEST J & BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11383 E HARRISON RD | 0030 | HOIT, CULLI & MCATEE ADD LOT 24 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-014 | 56255 | 1607 S 9TH ST | 0 | 0 | **Tax Due** | $589.12 | $589.12 | **$1,178.24** | **First Installment** |
| CAIN, ELBERT & BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1609 S 9TH ST | 0040 | HOIT, CULLI & MCATEE ADD LOT 23 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,181** | 0 | **Total Due** | $589.12 | $589.12 | **$1,178.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $589.12 | $589.12 | **$1,178.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-015 | 56255 | 1609 S 9TH ST | 0 | 0 | **Tax Due** | $9.38 | $9.38 | **$18.76** | **First Installment** |
| CAIN, BRENDA K | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1609 S 9TH ST | 0040 | HOIT, CULLI & MCATEE ADD LOT 22 | 1,086 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,108 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,194** | 0 | **Total Due** | $9.38 | $9.38 | **$18.76** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $9.38 | $9.38 | **$18.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-016 | 56255 | 1621 S 9TH ST | 0 | 0 | **Tax Due** | $241.82 | $241.82 | **$483.64** | **First Installment** |
| CAIN, ELBERT & BRENDA K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1609 S 9TH | 0040 | HOIT, CULLI & MCATEE ADD LTS 20 & 21 | 2,493 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,507 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,000** | 0 | **Total Due** | $241.82 | $241.82 | **$483.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $241.82 | $241.82 | **$483.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-017 | 56255 | 1600 S 10TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON FIRE PROTECTION DIST | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1600 S 10TH ST | 0090 | CASEY & GILBERT ADD LTS 4, 5 & 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-354-018 | 56255 | 1610 S 10TH ST | 0 | 0 | **Tax Due** | $13,190.84 | $13,190.84 | **$26,381.68** | **First Installment** |
| K-MAC ENTERPRISES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN JAMES MOORE | 0060 | CASEY & GILBERT'S ADDN LTS 7, 8 & 9 & | 6,048 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 688 E MILLSAP RD STE 200 | 0.0000 | W1/2 VAC ALLEY LYG E & ADJ | 266,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **272,745** | 0 | **Total Due** | $13,190.84 | $13,190.84 | **$26,381.68** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $13,190.84 | $13,190.84 | **$26,381.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-354-019 | 56255 | REAR OF 1610 S 10TH ST ALONG GILBERT | 0 | 0 | **Tax Due** | $248.30 | $248.30 | **$496.60** | **First Installment** |
| K-MAC ENTERPRISES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN JAMES MOORE | 0060 | HOIT, CULLI & MC ATEE'S ADDN LTS 7 & | 3,020 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 688 E MILLSAP RD STE 200 | 0.0000 | 8 & E1/2 VAC ALLEY LYING W & ADJ | 2,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FAYETTEVILLE, AR 72703 | | | **5,134** | 0 | **Total Due** | $248.30 | $248.30 | **$496.60** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $248.30 | $248.30 | **$496.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-005 | 56155 | 1708 S 12TH ST | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| JOHANNA MERCY INC | 9.67265 | MT VERNON, IL 62864 | 0 | 5,835 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| TAUREAN MILLER | 0040 | CASEY & GILBERT ADD LOT 80 | 2,167 | 0 | **Pen. Due** | $4.47 | $4.47 | **$8.94** | Online Payment |
| 1708 S 12TH ST | 0.0000 | | 6,750 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,917** | 0 | **Total Due** | $153.53 | $163.53 | **$317.06** | 01/09/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $153.53 | $163.53 | **$317.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-006 | 56155 | 1710 S 12TH ST | 0 | 0 | **Tax Due** | $1,499.07 | $1,499.07 | **$2,998.14** | **First Installment** |
| GRIFFIN, LARRY E SR TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1071 | 0060 | CASEY & GILBERT ADD LOT 79 | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,996** | 0 | **Total Due** | $1,499.07 | $1,499.07 | **$2,998.14** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,499.07 | $1,499.07 | **$2,998.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-007 | 56155 | 1712 S 12TH | 0 | 0 | **Tax Due** | $732.13 | $732.13 | **$1,464.26** | **First Installment Sold at Tax Sale** |
| BARNETT, KEYLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 903 YORK RD | 0050 | CASEY & GILBERT ADD LOT 78 EX PT | 3,316 | 0 | **Pen. Due** | $43.93 | $32.95 | **$76.88** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | TAKEN FOR HWY 1989-03536 | 11,822 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,138** | 0 | **Total Due** | $776.06 | $839.08 | **$1,615.14** | |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $776.06 | $839.08 | **$1,615.14** | |
| 07-32-355-008 | 56155 | | 0 | 0 | **Tax Due** | $59.44 | $59.44 | **$118.88** | **First Installment** |
| VETERANS INVESTMENTS LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | CASEY & GILBERT ADD LOT 60 | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,229** | 0 | **Total Due** | $59.44 | $59.44 | **$118.88** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $59.44 | $59.44 | **$118.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-009 | 56155 | 1111 GILBERT | 0 | 0 | **Tax Due** | $59.44 | $59.44 | **$118.88** | **First Installment** |
| VETERANS INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | CASEY & GILBERT ADD LOT 61 | 1,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,229** | 0 | **Total Due** | $59.44 | $59.44 | **$118.88** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $59.44 | $59.44 | **$118.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-355-016 | 56155 | 1120 FISHER LN | 0 | 0 | Tax Due | $2,250.68 | $2,250.68 | **$4,501.36** | **First Installment** |
| VETERANS INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0060 | CASEY & GILBERT ADD LTS 76 & 77 | 5,345 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | (EX PT TAKEN FOR HWY 1989-01348) | 41,192 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,537** | 0 | Total Due | $2,250.68 | $2,250.68 | **$4,501.36** | 11/09/2023 |
| | | | 0 | 0 | Paid | $2,250.68 | $2,250.68 | **$4,501.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-020 | 56255 | 1003 GILBERT | 0 | 0 | Tax Due | $68.78 | $68.78 | **$137.56** | **First Installment** |
| RIGHTNOWAR, GREGORY T & ANTHONY K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1701 S 10TH ST | 0060 | CASEY & GILBERT ADD 82' W END LOT | 1,422 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 23 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,422** | 0 | Total Due | $68.78 | $68.78 | **$137.56** | 11/16/2023 |
| | | | 0 | 0 | Paid | $68.78 | $68.78 | **$137.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-021 | 56255 | 1701 S 10TH ST | 0 | 0 | Tax Due | $661.95 | $661.95 | **$1,323.90** | **First Installment** |
| RIGHTNOWAR, GREGORY T & ANTHONY K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1701 S 10TH ST | 0060 | CASEY & GILBERT ADD LT 23 (EX 82' W | 1,526 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END) | 12,161 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,687** | 0 | Total Due | $661.95 | $661.95 | **$1,323.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $661.95 | $661.95 | **$1,323.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-022 | 56255 | 1703 S 10TH ST | 0 | 0 | Tax Due | $142.48 | $142.48 | **$284.96** | **First Installment** |
| CHRISTOPHER GREATER AREA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RURAL HEALTH PLANNING CORP | 0030 | CASEY & GILBERT ADD LOT 22 | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 155 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHRISTOPHER, IL 62822 | | | **2,946** | 0 | Total Due | $142.48 | $142.48 | **$284.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $142.48 | $142.48 | **$284.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-023 | 56255 | 1705 S 10TH ST | 0 | 0 | Tax Due | $142.48 | $142.48 | **$284.96** | **First Installment** |
| CHRISTOPHER GREATER AREA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RURAL HEALTH PLANNING CORP | 0030 | CASEY & GILBERT ADD LOT 21 | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 155 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHRISTOPHER, IL 62822 | | | **2,946** | 0 | Total Due | $142.48 | $142.48 | **$284.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $142.48 | $142.48 | **$284.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-024 | 56255 | 1707 S 10TH ST | 0 | 0 | Tax Due | $142.48 | $142.48 | **$284.96** | **First Installment** |
| DIEDERICH PROPERTIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1210 | 0030 | CASEY & GILBERT ADD LOT 20 | 2,946 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,946** | 0 | Total Due | $142.48 | $142.48 | **$284.96** | 11/13/2023 |
| **Notes** REFUND CK#33421 FOR $2.06 DATED 12/10/21 FOR OVERPAYMENT OF 2020 RE. | | | 0 | 0 | Paid | $142.48 | $142.48 | **$284.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-355-027 | 56255 | 1713 S 10TH ST | 0 | 0 | **Tax Due** | $8,760.33 | $8,760.33 | **$17,520.66** | **First Installment** |
| DIEDERICH PROPERTIES INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1210 | 0060 | CASEY & GILBERT ADD LOTS 17, 18 & 19 | 7,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62969 | 0.0000 | EX PT FOR RD | 173,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **181,136** | 0 | **Total Due** | $8,760.33 | $8,760.33 | **$17,520.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $8,760.33 | $8,760.33 | **$17,520.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-028 | 56155 | 1005 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $16,826.69 | $16,826.69 | **$33,653.38** | **First Installment** |
| VETERANS INVESTMENTS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0060 | CASEY & GILBERT ADD LTS 62 THRU 75 | 33,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & VAC ALLEY LYG BTW EX PT FOR RD | 314,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **347,923** | 0 | **Total Due** | $16,826.69 | $16,826.69 | **$33,653.38** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $16,826.69 | $16,826.69 | **$33,653.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-355-029 | 56155 | 1702 S 12TH ST | 0 | 0 | **Tax Due** | $419.26 | $419.26 | **$838.52** | **First Installment** |
| GRIFFIN, LARRY E TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1071 | 0030 | CASEY & GILBERT ADD LOTS 81 THRU | 8,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 84 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,669** | 0 | **Total Due** | $419.26 | $419.26 | **$838.52** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $419.26 | $419.26 | **$838.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-356-009 | 56255 | 915 GILBERT | 0 | 0 | **Tax Due** | $43.63 | $43.63 | **$87.26** | **First Installment** |
| TAYLOR, KAY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1024 S 7TH ST | 0030 | HOIT, CULLI, & MCATEE ADD N125' LOT | 902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **902** | 0 | **Total Due** | $43.63 | $43.63 | **$87.26** | 10/03/2023 |
| **Notes** ** BOBWATT 09/11/2018 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $43.63 | $43.63 | **$87.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-356-012 | 56255 | 913 GILBERT ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOLID ROCK CHURCH OF GOD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1703 S 9TH ST | 0090 | HOIT, CULLI & MCATEE ADD LOT 19 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-356-015 | 56255 | 1705-1705A S 9TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOLID ROCK CHURCH OF GOD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1703 S 9TH ST | 0090 | HOIT, CULLI & MCATEE ADD S1/2 LT 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-356-016 | 56255 | 1705 S 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOLID ROCK CHURCH OF GOD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1703 S 9TH ST | 0090 | HOIT, CULLI & MCATEE ADD LOT 16 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-356-017 | 56255 | S 9TH | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SOLID ROCK CHURCH OF GOD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1703 S 9TH | 0030 | HOIT, CULLI & MCATEE ADD LOT 15 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 10/10/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-356-018 | 56255 | 1711 S 9TH ST | 0 | 0 | Tax Due | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SOLID ROCK CHURCH OF GOD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1703 S 9TH ST | 0030 | HOIT,CULLI & MCATEE ADD - LOT 14 | 1,086 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $52.52 | $52.52 | **$105.04** | 10/10/2023 |
| | | | 0 | 0 | Paid | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-356-021 | 56255 | 1703 S 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOLID ROCK CHURCH OF GOD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1703 S 9TH ST | 0090 | HOIT, CULLI & MCATEE ADD N1/2 LT 17 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ALL LOT 18 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-356-022 | 56255 | 1710 S 10TH ST | 0 | 0 | Tax Due | $17,278.89 | $17,278.89 | **$34,557.78** | **First Installment** |
| MAC'S CONVENIENCE STORES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 347 | 0060 | HOIT, CULLI, & MCATEES ADD S50' LT 10 | 27,703 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBUS, IN 47202 | 0.0000 | & LTS 9, 11, 12 & 13 & ALSO LTS 10 | 329,570 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 16 CASEY & GILBERTS ADD EX PT | **357,273** | 0 | Total Due | $17,278.89 | $17,278.89 | **$34,557.78** | 10/12/2023 |
| | | FOR RD & VAC ALLEY LYG BTW | 0 | 0 | Paid | $17,278.89 | $17,278.89 | **$34,557.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-376-001 | 56255 | S 9TH STREET AND IL HWY 142 | 1,087 | 0 | Tax Due | $52.57 | $52.57 | **$105.14** | **First Installment** |
| BEAU BREHM L RANCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 648 | 0021 | 5.35 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,087** | 0 | Total Due | $52.57 | $52.57 | **$105.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $52.57 | $52.57 | **$105.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-376-002 | 56255 | 1616 S 9TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | HOIT, CULLI & MCATEE ADD LOTS 40 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 41 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-376-003 | 56255 | 1618 S 9TH ST | 0 | 0 | Tax Due | $68.15 | $68.15 | **$136.30** | **First Installment** |
| CAIN, ELBERT & BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1609 S 9TH ST | 0030 | HOIT, CULLI & MCATEE ADD LOT 39 | 1,409 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,409** | 0 | Total Due | $68.15 | $68.15 | **$136.30** | 09/21/2023 |
| | | | 0 | 0 | Paid | $68.15 | $68.15 | **$136.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-376-004 | 56255 | S 9TH ST | 34 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAU BREHM L RANCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 0021 | HOIT, CULLI & MCATEE'S ADDN OF PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1700 | OF S1/2 SW LOT 35 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-376-005 | 56255 | S 9TH ST | 34 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAU BREHM L RANCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 0021 | HOIT, CULLI & MCATEE'S ADDN PT S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1700 | SW LOT 34 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-376-006 | 56255 | S 9TH ST | 34 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAU BREHM L RANCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 0021 | HOIT, CULLI & MCATEE'S ADDN PT S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1700 | SW LOT 33 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-376-007 | 56255 | S 9TH ST | 26 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAU BREHM L RANCH | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 0021 | HOIT, CULLI & MCATEE'S ADDN PT S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1300 | SW N 13.93 FEET OF LOT 32 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-376-008 | 56255 | | 7,922 | 0 | **Tax Due** | $383.14 | $383.14 | **$766.28** | **First Installment** |
| BEAU BREHM L RANCH | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 648 | 0021 | SE SW EX 5.05AC W SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,922** | 0 | **Total Due** | $383.14 | $383.14 | **$766.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $383.14 | $383.14 | **$766.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-401-001 | 56255 | 1105 WELKINS | 0 | 0 | **Tax Due** | $243.22 | $243.22 | **$486.44** | **First Installment** |
| TABORN, JESUS A | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1105 WELKINS | 0040 | POLK'S, A H 2ND ADD LOT 7 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,029** | 0 | **Total Due** | $243.22 | $243.22 | **$486.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $243.22 | $243.22 | **$486.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-401-002 | 56255 | 1107 WELKINS | 0 | 0 | **Tax Due** | $200.18 | $200.18 | **$400.36** | **First Installment** |
| PODGORSKI, EDITH F | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1922 W SUNNYSIDE AVE APT 301 | 0040 | POLK'S, A H 2ND ADD LOT 8 | 1,086 | 0 | **Pen. Due** | $6.01 | $3.00 | **$9.01** | **TRUSTEE SUBSEQUENT** |
| CHICAGO, IL 60640-7128 | 0.0000 | | 3,053 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,139** | 0 | **Total Due** | $206.19 | $233.18 | **$439.37** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $206.19 | $233.18 | **$439.37** | |
| 07-32-401-005 | 56255 | 1117 WELKINS | 0 | 0 | **Tax Due** | $52.48 | $52.48 | **$104.96** | **First Installment** |
| DIRKS, GARRETT & JADE CASSENS | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1115 WELKINS | 0030 | POLK'S, A H 2ND ADD LOT 11 | 1,085 | 0 | **Pen. Due** | $0.79 | $0.79 | **$1.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,085** | 0 | **Total Due** | $53.27 | $53.27 | **$106.54** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $53.27 | $53.27 | **$106.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND TO JAB, LLC CK#28045 DATED 9-26-14 FOR $16,605.98 ON SIX TAX SALE CERTIFICATES-THIS PARCEL $2604.37 ACQ BY THE CITY OF MT. VERNON 2-19-15 VOID TAXES ON 2009 THRU 2015 RE TAX YEARS. ADM SIE TO JEFF CO TRUSTEE 3-11-15 ON CERT#20130471 TAX YEAR 2013 - ACQ CITY OF MT.VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-401-006 | 56255 | 1121 WELKINS | 0 | 0 | **Tax Due** | $22.54 | $22.54 | **$45.08** | **First Installment Sold at Tax Sale** |
| MALONE, ELLA & LANCE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,484 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 2196 | 0040 | POLK'S, A H 2ND ADD LOT 12 | 1,086 | 0 | **Pen. Due** | $1.35 | $1.01 | **$2.36** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 4,864 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,950** | 0 | **Total Due** | $23.89 | $97.55 | **$121.44** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $23.89 | $97.55 | **$121.44** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/19/23 - 2022 tax bill retd - undeliverable - unable to forward
12-8-23 2022 FR RETURNED, UNABLE TO FORWARD
01/11/24 Angie...2022 RE certified letter returned unable to forward

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-401-007 | 56255 | 1113 WELKINS | 0 | 0 | **Tax Due** | $131.21 | $131.21 | **$262.42** | **First Installment** |
| FUDGE, LARRY & MARY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1113 WELKINS | 0040 | POLK'S, A H 2ND ADD LT 9 (EX S6') | 887 | 0 | **Pen. Due** | $3.94 | $1.97 | **$5.91** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 1,826 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **2,713** | 0 | **Total Due** | $135.15 | $163.18 | **$298.33** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $135.15 | $163.18 | **$298.33** | |

**Notes** 2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-DECEASED.
2018 RE TAX BILL, FRIENDLY REMINDER RETURNED - DECEASED.
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER RETURNED.
2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED.
2021 RE TAX BILL & FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.

SALE IN ERROR REFUND $2,415.85, CHECK #33568 DATED 09/23/22 TO TERESA BUSHONG. TAX SALE CERT #20170500 (2017-18-19-20). UNFIT FOR OCCUPANCY.
12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

9/22/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-401-008 | 56255 | 1115 WELKINS ST | 0 | 0 | **Tax Due** | $152.06 | $152.06 | **$304.12** | **First Installment** |
| DIRKS, GARRETT & CASSENS, JADE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1115 WELKINS ST | 0040 | POLK'S, A H 2ND ADD S6' LT 9 & ALL LT | 1,278 | 0 | **Pen. Due** | $2.28 | $2.28 | **$4.56** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 7,866 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,144** | 0 | **Total Due** | $154.34 | $154.34 | **$308.68** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $154.34 | $154.34 | **$308.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-001 | 56255 | 309 PERKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLISON, PAMELA K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1104 WELKINS | 0090 | JOHNSON, A C 3RD ADD LOT 19 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-002 | 56255 | 1104 WELKINS | 0 | 0 | **Tax Due** | $149.06 | $149.06 | **$298.12** | **First Installment** |
| MODGLIN, MIKE & PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 3,864 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 1104 WELKINS | 0040 | JOHNSON, A C 3RD ADD LOT 18 BLK 1 | 1,086 | 0 | **Pen. Due** | $2.24 | $0.00 | **$2.24** | IVR MODGLIN MIKE & PAM Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 5,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,946** | 0 | **Total Due** | $151.30 | $149.06 | **$300.36** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $151.30 | $149.06 | **$300.36** | IVR MODGLIN MIKE & PAM Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-003 | 56255 | 1108 WELKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MODGLIN, MIKE & PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 1104 WELKINS | 0030 | JOHNSON, A C 3RD ADD LOT 17 BLK 1 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | IVR MODGLIN MIKE & PAM Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | IVR MODGLIN MIKE & PAM Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-004 | 56255 | 1112 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | JOHNSON, A C 3RD ADD LOT 16 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-005 | 56255 | 1114 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | JOHNSON, A C 3RD ADD LOT 15 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-006 | 56255 | 1116 WELKINS | 0 | 0 | **Tax Due** | $89.67 | $89.67 | **$179.34** | **First Installment Sold at Tax Sale** |
| MODGLIN, GABRIELLE | 9.67265 | MT VERNON, IL 62864 | 0 | 3,674 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1116 WELKINS | 0040 | JOHNSON, A C 3RD ADD LOT 14 BLK 1 | 1,086 | 0 | **Pen. Due** | $5.38 | $4.04 | **$9.42** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 4,442 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,528** | 0 | **Total Due** | $95.05 | $167.71 | **$262.76** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $95.05 | $167.71 | **$262.76** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-007 | 56255 | 1120 WELKINS | 0 | 0 | **Tax Due** | $79.71 | $79.71 | **$159.42** | **First Installment** |
| MODGLIN, ROGER & LEA DODSON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1120 WELKINS | 0040 | JOHNSON, A C 3RD ADD LOT 13 BLK 1 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,648** | 0 | **Total Due** | $79.71 | $79.71 | **$159.42** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $79.71 | $79.71 | **$159.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-008 | 56255 | 1124 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | JOHNSON, A C 3RD ADD LOT 12 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

REFUND CK#30240 FOR $116.88 DATED 10-17-16 DUE TO COE#356 ON 2015 RE TAXES. VOIDED REFUND CK#30240 DUE TO PAM PAID ON THIS (COUPLE DIVORCED). REISSUED REPLACEMENT CK#30420 FOR $116.88 DATED 11-29-16.

2018 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-MOVED LEFT NO ADDRESS
2019 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS
2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED

ACQ BY THE CITY OF MT VERNON 10/06/21. VOID TAXES AND LIENS 2018-19-20-21.

ADM SIE 10/20/21 TO JEFFERSON CO TRUSTEE ON TAX SALE CERT#20180532 (2018-19). ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-009 | 56255 | 1128 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 3RD ADD LOT 11 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 02/07/23. VOID TAXES AND LIENS 2019-20-21-22-23.

ADM SIE REFUND FOR $268.59 TO JICTB, INC. CHECK #33870 DATED 12/12/23 ON TAX SALE CERT #20190373 (2019). ACQ BY THE CITY OF MT. VERNON.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-010 | 56255 | 1132 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | JOHNSON, A C 3RD ADD LOT 10 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-011 | 56255 | 1140 WELKINS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | JOHNSON, A C 3RD ADD LOT 9 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-012 | 56255 | 301 PERKINS | 0 | 0 | **Tax Due** | $234.56 | $234.56 | **$469.12** | **First Installment Sold at Tax Sale** |
| TAYLOR, DESMOND | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 510 S 15TH ST | 0060 | JOHNSON, A C 3RD ADD LOT 1 BLK 1 | 3,403 | 0 | **Pen. Due** | $14.07 | $10.56 | **$24.63** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 1,447 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,850** | 0 | **Total Due** | $248.63 | $319.12 | **$567.75** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $248.63 | $319.12 | **$567.75** | |
| 07-32-402-013 | 56255 | 1105 SHAWNEE | 0 | 0 | **Tax Due** | $334.77 | $334.77 | **$669.54** | **First Installment Sold at Tax Sale** |
| NEVINGS, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SOPHIE MOORE | 0040 | JOHNSON, A C 3RD ADD N 1/2 LOT 2 | 1,655 | 0 | **Pen. Due** | $20.09 | $15.06 | **$35.15** | **TRUSTEE SALE** |
| 803 S 23RD ST | 0.0000 | BLK 1 | 5,267 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **6,922** | 0 | **Total Due** | $354.86 | $423.83 | **$778.69** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $354.86 | $423.83 | **$778.69** | |
| 07-32-402-014 | 56255 | 1107 SHAWNEE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C 3RD ADD S 1/2 LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-015 | 56255 | 1109 SHAWNEE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 3RD ADD LOT 3 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2014 RE TAX BILL RETURNED-NO FORWARDING ADDRESS.<br>2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED<br>2018 RE TAX BILL RETURN TO SENDER<br>2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED<br><br>ACQ BY THE CITY OF MT. VERNON 10-21-20 VOID TAXES AND LIENS FOR 2015 THRU 2020.<br>SIE TO THE JEFF CO TRUSTEE THRU COURT ORDER 10-30-20 ON TAX SALE CERT#20160487 (2016-17-18) ACQ BY THE CITY OF MT. VERNON. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-016 | 56255 | 1113 SHAWNEE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STIEF, EDWARD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18956 E LIBERTY RD | 0090 | JOHNSON, A C 3RD ADD LOT 4 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ACQ BY THE CITY OF MT. VERNON 7-8-2020 VOID TAXES AND LIENS FOR 2016 THRU 2020.<br><br>ADM SIE TO JEFF CO TRUSTEE 8-4-2020 ON TAX SALE CERT #20160488 (2016-17-18). ACQ BY MT. VERNON CITY. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-017 | 56255 | 1115 SHAWNEE | 0 | 0 | **Tax Due** | $428.21 | $428.21 | **$856.42** | **First Installment** |
| MOUSSETTE, DENISE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 1115 SHAWNEE | 0040 | JOHNSON, A C 3RD ADD LOT 5 BLK 1 | 2,266 | 0 | **Pen. Due** | $6.42 | $6.42 | **$12.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,854** | 0 | **Total Due** | $434.63 | $434.63 | **$869.26** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $434.63 | $434.63 | **$869.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-402-018 | 56255 | 1117 SHAWNEE | 0 | 0 | **Tax Due** | $427.78 | $427.78 | **$855.56** | **First Installment Sold at Tax Sale** |
| HERNANDEZ, JESSICA L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1112 S 21ST ST | 0040 | JOHNSON, A C 3RD ADD LOT 6 BLK 1 | 2,266 | 0 | **Pen. Due** | $25.67 | $19.25 | **$44.92** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 6,579 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,845** | 0 | **Total Due** | $453.45 | $521.03 | **$974.48** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $453.45 | $521.03 | **$974.48** | |
| 07-32-402-019 | 56255 | 1121 SHAWNEE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JT PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0090 | JOHNSON, A C 3RD ADD LOT 7 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE REFUND CK#32595 FOR $4767.38 DATED 10-25-19 ON TAX SALE CERT #20140531 (2014-15-16-17) DUE TO ERROR FROM THE CIRCUIT CLERKS OFFICE FILING LATE ON A NOTICE FOR A TAX DEED. 2014-15-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.
2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-402-020 | 56255 | 1125 SHAWNEE | 0 | 0 | **Tax Due** | $308.71 | $308.71 | **$617.42** | **First Installment** |
| GULLEY, DON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| CLARENCE A PAULY JR | 0040 | JOHNSON, A C 3RD ADD LOT 8 BLK 1 | 2,266 | 0 | **Pen. Due** | $4.63 | $0.00 | **$4.63** | Online Payment |
| PO BOX 2267 | 0.0000 | | 10,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,383** | 0 | **Total Due** | $313.34 | $308.71 | **$622.05** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $313.34 | $308.71 | **$622.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-001 | 56255 | 317 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MALONE, LOVETTE & AMIR C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 904 BACK WATER CIRCLE | 0090 | JOHNSON, A C 6TH ADD N1/2 LOT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ANTIOCH, TN 37013 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2009 STF NOT RETURNED

ACQ BY THE CITY OF MT.VERNON 6-05-12 VOID TAX LIENS FOR 2008-09-10-11-12

JEFF. CO. TRUSTEE (2010 RE TAX YEAR) SALE IN ERROR 6-21-12 CITY OF MT. VERNON ACQUIRED.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-403-002 | 56255 | 1204 POLK ST | 0 | 0 | **Tax Due** | $27.28 | $27.28 | **$54.56** | **First Installment** |
| ADCOCK, HOWARD L & TERRIE L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 404 BELL ST | 0030 | JOHNSON, A C 6TH ADD S 1/2 LOT 6 | 564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **564** | 0 | **Total Due** | $27.28 | $27.28 | **$54.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $27.28 | $27.28 | **$54.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-003 | 56255 | 313 HERBERT | 0 | 0 | **Tax Due** | $270.30 | $270.30 | **$540.60** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0040 | JOHNSON, A C 6TH ADD LOT 5 | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,589** | 0 | **Total Due** | $270.30 | $270.30 | **$540.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $270.30 | $270.30 | **$540.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-004 | 56255 | 309 HERBERT | 0 | 0 | **Tax Due** | $119.36 | $119.36 | **$238.72** | **First Installment** |
| DIVINE RENTALS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 5,087 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| NATHANIEL & LINDSAY DAVIS | 0040 | JOHNSON, A C 6TH ADD LOT 4 | 996 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 108 PAYNE ST | 0.0000 | | 6,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARION, IL 62959 | | | **7,555** | 0 | **Total Due** | $119.36 | $119.36 | **$238.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $119.36 | $119.36 | **$238.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-005 | 56255 | 305 HERBERT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KLUCK, JIM | 9.67265 | MT VERNON, IL 62864 | 0 | 4,076 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 305 HERBERT | 0040 | JOHNSON, A C 6TH ADD LOT 3 | 930 | 2,761 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 6,724 | 817 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,654** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-006 | 56255 | 301 HERBERT | 0 | 0 | **Tax Due** | $225.57 | $225.57 | **$451.14** | **First Installment** |
| CHANG, DAISY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| STARRY QUANTUM TECH CO LTD | 0040 | JOHNSON, A C 6TH ADD LOTS 1 & 2 | 1,263 | 0 | **Pen. Due** | $6.77 | $3.38 | **$10.15** | Sumit Garg Import Payment |
| 13F NO 237 SEC 2 FUXING S RD | 0.0000 | | 3,401 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,664** | 0 | **Total Due** | $232.34 | $238.95 | **$471.29** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $232.34 | $238.95 | **$471.29** | Sumit Garg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1-23-13 SALE IN ERROR TO VISTA SECURITIES FOR 2008-10 YRS $1,462.27. REFUND CK#26915 FOR $1,464.27 DATED 7-24-13 CERT#08-0425.

SALE IN ERROR REFUND CK#29359 FOR $44,063.66 (9CERTS) DATED 1-8-16 TO VINOD GUPTA CERT#20110609 FOR 2011 TAX YEAR $699.47

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-403-007 | 56255 | 330 BELL | 0 | 0 | **Tax Due** | $53.49 | $53.49 | **$106.98** | **First Installment** |
| KLUCK, RICKEY & HICKS, PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15915 N DOVE LN | 0030 | JOHNSON, A C 6TH ADD LOT 7 | 1,106 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,106** | 0 | **Total Due** | $53.49 | $53.49 | **$106.98** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $53.49 | $53.49 | **$106.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-008 | 56255 | 326 BELL | 0 | 0 | **Tax Due** | $60.60 | $60.60 | **$121.20** | **First Installment** |
| HECK, LARRY R | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1706 LAMBERT AVE | 0040 | JOHNSON, A C 6TH ADD LOT 8 | 1,106 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,253** | 0 | **Total Due** | $60.60 | $60.60 | **$121.20** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $60.60 | $60.60 | **$121.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-009 | 56255 | 324 BELL | 0 | 0 | **Tax Due** | $171.84 | $171.84 | **$343.68** | **First Installment** |
| SUGGS, HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 324 BELL | 0040 | JOHNSON, A C 6TH ADD LOT 9 | 1,086 | 0 | **Pen. Due** | $7.73 | $7.73 | **$15.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,467 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,553** | 0 | **Total Due** | $179.57 | $253.57 | **$433.14** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $179.57 | $253.57 | **$433.14** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-403-010 | 56255 | 312 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SUGGS, HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 324 BELL ST | 0030 | JOHNSON, A C 6TH ADD LOT 10 | 1,086 | 0 | **Pen. Due** | $2.36 | $2.36 | **$4.72** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,086** | 0 | **Total Due** | $54.88 | $128.88 | **$183.76** | |
| | | | 0 | 0 | **Paid** | $54.88 | $0.00 | **$54.88** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $0.00 | $128.88 | **$128.88** | |
| 07-32-403-011 | 56255 | 310 BELL ST | 0 | 0 | **Tax Due** | $93.68 | $93.68 | **$187.36** | **First Installment Sold at Tax Sale** |
| SUGGS, HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 324 BELL ST | 0040 | JOHNSON, A C 6TH ADD LOT 11 | 1,086 | 0 | **Pen. Due** | $5.62 | $4.22 | **$9.84** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 851 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,937** | 0 | **Total Due** | $99.30 | $171.90 | **$271.20** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $99.30 | $171.90 | **$271.20** | |
| 07-32-403-012 | 56255 | 308 BELL | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| SUGGS, HEATHER | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 324 BELL | 0030 | JOHNSON, A C 6TH ADD LOT 12 | 1,086 | 0 | **Pen. Due** | $2.36 | $2.36 | **$4.72** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,086** | 0 | **Total Due** | $54.88 | $128.88 | **$183.76** | |
| | | | 0 | 0 | **Paid** | $54.88 | $0.00 | **$54.88** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $0.00 | $128.88 | **$128.88** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-403-013 | 56255 | 1221 WELKINS | 0 | 0 | Tax Due | $41.69 | $41.69 | **$83.38** | **First Installment Sold at Tax Sale** |
| STEVENSON, GURLEY & KEYONNA GOVER | 9.67265 | MT VERNON, IL 62864 | 0 | 1,265 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1221 WELKINS | 0040 | JOHNSON, A C 6TH ADD LOTS 13 & 14 | 1,286 | 0 | Pen. Due | $2.50 | $1.88 | **$4.38** | |
| MT VERNON, IL 62864 | 0.0000 | | 841 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,127** | 0 | Total Due | $44.19 | $117.57 | **$161.76** | **TRUSTEE SALE** |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $44.19 | $117.57 | **$161.76** | |
| 07-32-404-001 | 56255 | 1212 WELKINS | 0 | 0 | Tax Due | $48.85 | $48.85 | **$97.70** | **First Installment** |
| PENROD, TRISTAN C & OYALA, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| SHANNON | 0040 | JOHNSON, A C 3RD ADD LOT 20 BLK 2 | 1,086 | 0 | Pen. Due | $0.73 | $0.00 | **$0.73** | Joyce Oyala Import Payment |
| 1212 WELKINS | 0.0000 | | 5,924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,010** | 0 | Total Due | $49.58 | $48.85 | **$98.43** | 11/10/2023 |
| | | | 0 | 0 | Paid | $49.58 | $48.85 | **$98.43** | Joyce Oyala Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-1090 ARNOLD & ELEANOR BURKE
1978 1456
2007 DELETE PRIV & PUT ON R/E
DETERMINED IS MODULAR NOT MH

REFUND 2012 RE CK#27242 DATED 11-03-13 FOR $468.84 DUE TO COE #505 - MOBILE HOME ASSESSED ON RE AND SHOULD BE ASSESSED ON MOBILE HOME TAX. REFUND ISSUED TO HENRY GRIFFIN, 1212 WELKINS, MT. VERNON WHO PAID THE 2012 RE TAXES.

REFUND CK#27469 DATED 12-17-13 FOR $986.03 TO WM/RITA PENROD. CK#27470 DATED 12-17-13 FOR $695.39 TO JEFF CO COLLECTOR/FOR WM. PENROD MH#56-2137. TOTAL REFUND $1,681.42 ON REAL ESTATE DUE TO S OF A LETTER DATED 11-01-13 - REMOVED MH OFF OF RE AND PUT ON MH PRIVILEGE TAX. $695.39 WAS APPLIED TO MH#56-2137 FOR MH YRS 2008 THRU 2013.

ADM SIE REFUND TO VINOD GUPTA ON TAX SALE CERT#20100553 FOR $2,671.15 CK#27899 DATED 9-15-14 ON 2010 & 2011 TAX YRS - DUE TO MH WAS TAXED WITH THE RE (SHOULD HAVE BEEN ON PRIVILEGE TAX) WHEN THE UNPAID RE TAXES WENT TO THE 2010 TAX SALE.

WILLIAM PENROD OWES 2010 AND 2011 RE TAXES. BASE AMOUNTS ONLY 2010 - $50.08 AND 2011 - $56.03 CASH, MONEY ORDER OR CASHIERS CHECK. TO BE PAID IN THE NEXT FEW MONTHS FROM 7-21-14.
FORFEITED TAXES (2010 & 2011) ON THE 2013 TAX YR TO BE A TOTAL OF $106.11 PAYMENT MADE ON 7-29-14 AND POSTED IN THE 2013 RE TAX YEAR.

2013 RE TAX YEAR - MOBILE HOME TAXED ON REAL ESTATE PER MT. VERNON TAX ASSESSOR 4-6-15 - MH BOUGHT BY PENROD IN 2012. 2013 MH PRIVILIGED TAXES WERE PAID ON MOBILE HOME #56-2137 AND WAS ASSESSED ON 2013 RE 07-32-404-001. PER MT. VERNON ASSESSOR REFUND 2013 TAXES ON MH#56-2137 FOR $109.20 TO PENROD.

2014 TAXES SHOULD INCLUDE THE MOBILE HOME AND REAL ESTATE.

AS OF 8-26-15 ALL MOBILE HOME TAXES PAID UP TO 2013 MH TAX YEAR. 2014 MH TAXES ON 2014 REAL ESTATE. 2013 RE TAXES DUE IN COUNTY CLERKS OFFICE AS OF 8-26-15. ALL RE TAXES 2012 AND BACK ARE PAID.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.
2016 CERTIFIED LETTER RETURNED
2017 FRIENDLY REMINDER & CERTIFIED LETTER (UNCLAIMED) RETURNED

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-404-002 | 56255 | 1218 WELKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| PENROD, TRISTAN C & OYALA, JOYCE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| SHANNON | 0030 | JOHNSON, A C 3RD ADD LOT 19 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Joyce Oyala Import Payment |
| 1212 WELKINS | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $53.31 | $52.52 | **$105.83** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $53.31 | $52.52 | **$105.83** | Joyce Oyala Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-003 | 56255 | 1222 WELKINS | 0 | 0 | **Tax Due** | $288.73 | $288.73 | **$577.46** | **First Installment** |
| GLADNEY, WILLIE J | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 59472 BART LN | 0040 | JOHNSON, A C 3RD ADD LOT 18 BLK 2 | 1,086 | 0 | **Pen. Due** | $8.66 | $10.38 | **$19.04** | IVR GLADNEY WILLIE J Import Paymer |
| LENOX, MI 48048-2007 | 0.0000 | | 4,884 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,970** | 0 | **Total Due** | $297.39 | $309.11 | **$606.50** | 01/09/2024 |
| | | | 0 | 0 | **Paid** | $297.39 | $309.11 | **$606.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-004 | 56255 | 1224 WELKINS | 0 | 0 | **Tax Due** | $144.08 | $144.08 | **$288.16** | **First Installment** |
| AHLF, DEREK & DUDLEY, JONATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 333 MUHOLLAND DR APT 508 | 0040 | JOHNSON, A C 3RD ADD LOT 17 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gary Hewerdine Import Payment |
| ST CHARLES, MO 63303 | 0.0000 | | 1,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,979** | 0 | **Total Due** | $144.08 | $144.08 | **$288.16** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $144.08 | $144.08 | **$288.16** | Gary Hewerdine Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-005 | 56255 | 1228 WELKINS | 0 | 0 | **Tax Due** | $29.70 | $29.70 | **$59.40** | **First Installment** |
| CULLUM, CHELSEA & HICKMAN, SARAH | 9.67265 | MT VERNON, IL 62864 | 0 | 472 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1228 WELKINS ST | 0040 | JOHNSON, A C 3RD ADD LOT 16 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gary Hewerdine Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $29.70 | $29.70 | **$59.40** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $29.70 | $29.70 | **$59.40** | Gary Hewerdine Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-006 | 56255 | 1230 WELKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| AHLF, DEREK & DUDLEY, JONATHAN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4213 FOX CREEK RD | 0030 | JOHNSON, A C 3RD ADD LOT 15 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gary Hewerdine Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Gary Hewerdine Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-007 | 56255 | 1234 WELKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| HARRIS, KATHY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1234 WELKINS | 0040 | JOHNSON, A C 3RD ADD BLK 2 LOT 14 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kathy Harris Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Kathy Harris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-404-008 | 56255 | 1238 WELKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MICHEL, CHRISTOPHER P & PAMELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD LOT 13 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-009 | 56255 | 1240 WELKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MICHEL, CHRISTOPHER P & PAMELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD LOT 12 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-010 | 56255 | 1242 WELKINS | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| MICHEL, CHRISTOPHER C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| MICHEL FERTILIZER & EQUIPMENT | 0030 | JOHNSON, A C 3RD ADD LOT 11 BLK 2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1313 SHAWNEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,086** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-011 | 56255 | 1201 SHAWNEE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ULTIMATE LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 16435 | 0090 | JOHNSON, A C 3RD ADD LOT 1 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PHILADELPHIA, PA 19122 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 56-1091 ARNOLD & ELEANOR BURNKE
1983 WHITLEY MFG VIN#18489 1680
PER DAVE LEGGANS ANTIONETTE GOODWIN
NOW OWNS MH

SALE IN ERROR REFUND CK#32298 FOR $13,506.63 DATED 12-19-18 TO VINOD GUPTA ON 9 TAX SALE CERTIFICATES. THIS PARCEL CERT# 20140533 FOR $759.20 (2014-15-16).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-404-012 | 56255 | 1205 SHAWNEE | 0 | 0 | **Tax Due** | $109.59 | $109.59 | **$219.18** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD LOT 2 BLK 2 | 2,266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,266** | 0 | **Total Due** | $109.59 | $109.59 | **$219.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $109.59 | $109.59 | **$219.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-404-013 | 56255 | 1207 SHAWNEE | 0 | 0 | **Tax Due** | $421.54 | $421.54 | **$843.08** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0040 | JOHNSON, A C 3RD ADD LOT 3 BLK 2 | 2,266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,716** | 0 | **Total Due** | $421.54 | $421.54 | **$843.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $421.54 | $421.54 | **$843.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-014 | 56255 | 1209 SHAWNEE | 0 | 0 | **Tax Due** | $109.59 | $109.59 | **$219.18** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD LOT 4 BLK 2 | 2,266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,266** | 0 | **Total Due** | $109.59 | $109.59 | **$219.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $109.59 | $109.59 | **$219.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-015 | 56255 | 1213 SHAWNEE | 0 | 0 | **Tax Due** | $164.58 | $164.58 | **$329.16** | **First Installment** |
| MICHEL, CHRIS & PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD LT 5 & N1/2 LT 6 BLK 2 | 3,403 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,403** | 0 | **Total Due** | $164.58 | $164.58 | **$329.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $164.58 | $164.58 | **$329.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-016 | 56255 | 1225 SHAWNEE | 0 | 0 | **Tax Due** | $164.58 | $164.58 | **$329.16** | **First Installment** |
| MICHEL, CHRIS & PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD S1/2 LT 6 & ALL LT 7 BLK 2 | 3,403 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,403** | 0 | **Total Due** | $164.58 | $164.58 | **$329.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $164.58 | $164.58 | **$329.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-404-017 | 56255 | 1227 SHAWNEE | 0 | 0 | **Tax Due** | $109.59 | $109.59 | **$219.18** | **First Installment** |
| MICHEL, CHRIS & PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD LOT 8 BLK 2 | 2,266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,266** | 0 | **Total Due** | $109.59 | $109.59 | **$219.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $109.59 | $109.59 | **$219.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE 9-23-13 TO JEFFERSON CO TRUSTEE FOR CERT#20090538 ON 2009 TAX SALE-PARCEL SOLD AND NOT RECORDED PER COUNTY CLERK'S OFFICE. REFUND CK#29508 FOR $21.61 DATED 1-29-16 OVERPAID ON 2014 RE.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-404-020 | 56255 | 1231 SHAWNEE | 0 | 0 | **Tax Due** | $219.47 | $219.47 | **$438.94** | **First Installment** |
| MICHEL, CHRIS & PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 3RD ADD LTS 9 & 10 BLK | 4,538 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,538** | 0 | **Total Due** | $219.47 | $219.47 | **$438.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $219.47 | $219.47 | **$438.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-405-001 | 56255 | 1200 SHAWNEE | 0 | 0 | **Tax Due** | $681.01 | $681.01 | **$1,362.02** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | JOHNSON,A C SUB PT NWSE32-2-3 LOT | 10,835 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 | 3,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,081** | 0 | **Total Due** | $681.01 | $681.01 | **$1,362.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $681.01 | $681.01 | **$1,362.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-405-002 | 56255 | 1132 SHAWNEE | 0 | 0 | **Tax Due** | $43.63 | $43.63 | **$87.26** | **First Installment** |
| MICHEL, CHRIS & PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0040 | JOHNSON,A C SUB PT NWSE32-2-3 LT | 693 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 (EX E135') | 209 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **902** | 0 | **Total Due** | $43.63 | $43.63 | **$87.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $43.63 | $43.63 | **$87.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-405-003 | 56255 | | 0 | 0 | **Tax Due** | $192.05 | $192.05 | **$384.10** | **First Installment** |
| S & S MOUNT VERNON LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| %STEVEN BEAL | 0060 | A C JOHNSON'S SUB PT NW SE LOT 5 & | 3,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1416 | 0.0000 | E 135' LOT 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,971** | 0 | **Total Due** | $192.05 | $192.05 | **$384.10** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $192.05 | $192.05 | **$384.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-001 | 56155 | 331 BELL | 0 | 0 | **Tax Due** | $53.69 | $53.69 | **$107.38** | **First Installment** |
| JOHNSON, HENRY L | 9.67265 | MT VERNON, IL 62864 | 0 | 971 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 331 BELL | 0040 | JOHNSON, A C 6TH ADD LOT 25 | 1,092 | 0 | **Pen. Due** | $0.81 | $0.00 | **$0.81** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 989 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,081** | 0 | **Total Due** | $54.50 | $53.69 | **$108.19** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $54.50 | $53.69 | **$108.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-002 | 56155 | 329 BELL | 0 | 0 | **Tax Due** | $52.82 | $52.82 | **$105.64** | **First Installment** |
| JOHNSON, MARY KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 331 BELL | 0040 | JOHNSON, A C 6TH ADD LOT 24 | 1,092 | 0 | **Pen. Due** | $0.79 | $0.00 | **$0.79** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,092** | 0 | **Total Due** | $53.61 | $52.82 | **$106.43** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $53.61 | $52.82 | **$106.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-406-003 | 56155 | 325 BELL ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JOHNSON, A C 6TH ADD LOTS 22 & 23 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-004 | 56155 | 317 & 321 BELL | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOWERS, ALICE & QANETA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 301 BELL | 0090 | JOHNSON, A C 6TH ADD LOTS 20 & 21 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED ACQ BY THE CITY OF MT. VERNON 01/18/2022. VOID TAXES AND LIENS 2020-21-22. ADM SIE 02/07/22 ON TAX SALE CERT #20200442 TO TRUSTEE. ACQ BY THE CITY OF MT. VERNON | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-005 | 56155 | 313 BELL | 0 | 0 | Tax Due | $52.82 | $52.82 | **$105.64** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 6TH ADD LOT 19 | 1,092 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,092** | 0 | Total Due | $52.82 | $52.82 | **$105.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $52.82 | $52.82 | **$105.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-006 | 56155 | 309 BELL | 0 | 0 | Tax Due | $52.82 | $52.82 | **$105.64** | **First Installment** |
| MAYS, CLARENCE CLIFTON JR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 715 S 24TH | 0030 | JOHNSON, A C 6TH ADD LOT 18 | 1,092 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,092** | 0 | Total Due | $52.82 | $52.82 | **$105.64** | 10/24/2023 |
| | | | 0 | 0 | Paid | $52.82 | $52.82 | **$105.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-007 | 56155 | 301 BELL ST | 0 | 0 | Tax Due | $0.05 | $0.05 | **$0.10** | **First Installment** |
| BOWERS, ALICE & MALONE, SALLIE | 9.67265 | MT VERNON, IL 62864 | 0 | 4,385 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 301 BELL ST | 0040 | JOHNSON, A C 6TH ADD LOT 17 | 1,092 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,294 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,386** | 0 | Total Due | $0.05 | $0.05 | **$0.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $0.05 | $0.05 | **$0.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-008 | 56155 | 1223 WELKINS | 0 | 0 | Tax Due | $51.32 | $51.32 | **$102.64** | **First Installment** |
| BOWERS, ALICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 301 BELL | 0030 | JOHNSON, A C 6TH ADD LOTS 15 & 16 | 1,061 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | Total Due | $51.32 | $51.32 | **$102.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $51.32 | $51.32 | **$102.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-406-009 | 56155 | 326 FOREST | 0 | 0 | **Tax Due** | $238.14 | $238.14 | **$476.28** | **First Installment Sold at Tax Sale** |
| CAIN, LAKESHIA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,497 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 326 FOREST | 0040 | JOHNSON, A C 6TH ADD LOT 26 & W 10' | 1,302 | 0 | **Pen. Due** | $14.29 | $10.72 | **$25.01** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 | 7,119 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,421** | 0 | **Total Due** | $252.43 | $322.86 | **$575.29** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $252.43 | $322.86 | **$575.29** | |
| 07-32-406-010 | 56155 | 324 FOREST | 0 | 0 | **Tax Due** | $141.42 | $141.42 | **$282.84** | **First Installment** |
| MCCHESNEY, TERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,302 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 324 FOREST | 0040 | JOHNSON, A C 6TH ADD LT 27 (EX W10') | 1,302 | 0 | **Pen. Due** | $6.36 | $6.36 | **$12.72** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & W20' LT 28 | 6,924 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,226** | 0 | **Total Due** | $147.78 | $221.78 | **$369.56** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $147.78 | $221.78 | **$369.56** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-011 | 56155 | 322 FOREST | 0 | 0 | **Tax Due** | $62.83 | $62.83 | **$125.66** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 6TH ADD LT 28 (EX W20') | 1,299 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & W30' LOT 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,299** | 0 | **Total Due** | $62.83 | $62.83 | **$125.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $62.83 | $62.83 | **$125.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-012 | 56155 | 320 FOREST | 0 | 0 | **Tax Due** | $62.83 | $62.83 | **$125.66** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | JOHNSON, A C 6TH ADD LT 29 (EX W30') | 1,299 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 40'W SD LT 30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,299** | 0 | **Total Due** | $62.83 | $62.83 | **$125.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $62.83 | $62.83 | **$125.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-013 | 56155 | 318 FOREST | 0 | 0 | **Tax Due** | $238.14 | $238.14 | **$476.28** | **First Installment Sold at Tax Sale** |
| CLANTON, TAMMY | 9.67265 | MT VERNON, IL 62864 | 0 | 3,225 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 318 FOREST | 0040 | JOHNSON, A C 6TH ADD LOT 31 & 10' E | 1,302 | 0 | **Pen. Due** | $3.78 | $10.72 | **$14.50** | |
| MT VERNON, IL 62864 | 0.0000 | SD LT 30 | 6,847 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,149** | 0 | **Total Due** | $241.92 | $322.86 | **$564.78** | |
| **Notes** 01/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $238.14 | $0.00 | **$238.14** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $3.78 | $322.86 | **$326.64** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-406-014 | 56155 | 316 FOREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | JOHNSON, A C 6TH ADD LOT 32 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - VACANT SIE REFUND CK#32745 FOR $9187.00 DATED 1-10-2020 TO VINOD GUPTA ON NINE 2015 TAX SALE CERTIFICATES. PARCEL #07-31-233-015 ($722.92), #07-32-306-011 ($4647.98), #07-31-233-016 ($460.73), #07-32-406-014 ($432.02), #07-31-233-014 ($432.02), #07-31-233-013 ()$432.02), #07-31-233-012 ($432.02), #07-31-233-011 ($775.48), #07-31-233-010 ($851.81).

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-406-015 | 56155 | 312 FOREST | 0 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| FIELD, ALICE M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| C/O MARY AVELENO | 0030 | JOHNSON, A C 6TH ADD LOT 33 | 1,086 | 0 | **Pen. Due** | $2.36 | $1.58 | **$3.94** | Online Payment |
| 8841 DE VILLE CR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| HUNTINGTON BEACH, CA 92647 | | | **1,086** | 0 | **Total Due** | $54.88 | $64.10 | **$118.98** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $54.88 | $64.10 | **$118.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-016 | 56155 | 310 FOREST AVE | 0 | 0 | **Tax Due** | $643.86 | $643.86 | **$1,287.72** | **First Installment** |
| FIELD, JAMES | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 310 FOREST AVE | 0040 | JOHNSON, A C 6TH ADD LOT 34 | 1,086 | 0 | **Pen. Due** | $28.97 | $19.32 | **$48.29** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,227 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,313** | 0 | **Total Due** | $672.83 | $673.18 | **$1,346.01** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $672.83 | $673.18 | **$1,346.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-017 | 56155 | 308 FOREST | 0 | 0 | **Tax Due** | $111.19 | $111.19 | **$222.38** | **First Installment** |
| ASKEW, ROBERT & BETTY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRIAN K GORDAN | 0040 | JOHNSON, A C 6TH ADD LOT 35 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 308 FOREST | 0.0000 | | 1,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,299** | 0 | **Total Due** | $111.19 | $111.19 | **$222.38** | 10/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $111.19 | $111.19 | **$222.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-406-018 | 56155 | 304 FOREST | 0 | 0 | **Tax Due** | $296.95 | $296.95 | **$593.90** | **First Installment** |
| BOWER, ALICE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 301 BELL ST | 0040 | JOHNSON, A C 6TH ADD LOT 36 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,140** | 0 | **Total Due** | $296.95 | $296.95 | **$593.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $296.95 | $296.95 | **$593.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-406-019 | 56155 | 1241 WELKINS | 0 | 0 | **Tax Due** | $94.65 | $94.65 | **$189.30** | **First Installment** |
| GORDON, PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 565 | 0040 | JOHNSON, A C 6TH ADD LOT 37 | 1,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,957** | 0 | **Total Due** | $94.65 | $94.65 | **$189.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $94.65 | $94.65 | **$189.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-407-001 | 56255 | 1300 SHAWNEE | 0 | 0 | **Tax Due** | $526.63 | $526.63 | **$1,053.26** | **First Installment** |
| MICHEL, CHRIS & PAM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | JOHNSON,A C SUB PT NWSE32-2-3 LOT 6 | 9,578 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,311 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,889** | 0 | **Total Due** | $526.63 | $526.63 | **$1,053.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $526.63 | $526.63 | **$1,053.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-407-002 | 56255 | 1304 SHAWNEE | 0 | 0 | **Tax Due** | $73.66 | $73.66 | **$147.32** | **First Installment** |
| MICHEL, CHRISTOPHER C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| MICHEL FERTILIZER & EQUIPMENT | 0030 | JOHNSON,A C SUB PT NWSE32-2-3 NW COR LOT 7 BLK 5 | 1,523 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1313 SHAWNEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,523** | 0 | **Total Due** | $73.66 | $73.66 | **$147.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $73.66 | $73.66 | **$147.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-407-003 | 56255 | | 0 | 0 | **Tax Due** | $517.54 | $517.54 | **$1,035.08** | **First Installment** |
| MISSOURI PACIFIC RR CO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNION PACIFIC CORP | 5000 | JOHNSON, A C SUB PT NWSE32-2-3 LTS 7, 8, 9, 10 & 11 | 10,701 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MISSOURI PACIFIC RR CO |
| 1400 DOUGLAS ST STOP 1640 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | | **10,701** | 0 | **Total Due** | $517.54 | $517.54 | **$1,035.08** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $517.54 | $517.54 | **$1,035.08** | MISSOURI PACIFIC RR CO |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-426-001 | 56155 | 101 PERKINS AVE | 0 | 0 | **Tax Due** | $2,798.16 | $2,798.16 | **$5,596.32** | **First Installment** |
| SABO, STEPHEN & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 101 PERKINS AVE | 0060 | S E INDUSTRIAL PARK LOT 1 | 8,358 | 0 | **Pen. Due** | $41.97 | $0.00 | **$41.97** | Cheryl Sabo Import Payment |
| MT VERNON, IL 62864 | 2.0200 | | 49,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,857** | 0 | **Total Due** | $2,840.13 | $2,798.16 | **$5,638.29** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,840.13 | $2,798.16 | **$5,638.29** | Cheryl Sabo Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-426-002 | 56155 | 103/119 E PERKINS | 0 | 0 | **Tax Due** | $1,490.99 | $1,490.99 | **$2,981.98** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC TR | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19794 E SWAN RD | 0060 | S E INDUSTRIAL PARK W217.8' LOT 2 | 4,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 26,691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,829** | 0 | **Total Due** | $1,490.99 | $1,490.99 | **$2,981.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,490.99 | $1,490.99 | **$2,981.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-32-426-003 | 56155 | | 0 | 0 | **Tax Due** | $109.50 | $109.50 | **$219.00** | **First Installment** |
| SWANS INDUSTRIAL CENTRE LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0030 | S E INDUSTRIAL PARK E166.40' LOT 2 | 2,264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,264** | 0 | **Total Due** | $109.50 | $109.50 | **$219.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $109.50 | $109.50 | **$219.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-426-004 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | TRACT NE COR SE ANIMAL SHELTER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-426-005 | 56155 | 1106 RACKAWAY | 0 | 0 | **Tax Due** | $3,163.35 | $3,163.35 | **$6,326.70** | **First Installment** |
| CONTINENTAL WASTE IND OF ILL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| S IL REGION LANDFILL PO1672271 | 0060 | W SD NE SE 1106 RACKAWAY | 16,347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 29246 | 7.7700 | | 49,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PHOENIX, AZ 85038 | | | **65,408** | 0 | **Total Due** | $3,163.35 | $3,163.35 | **$6,326.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3,163.35 | $3,163.35 | **$6,326.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-426-007 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NE SE E LT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 6.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-426-008 | 56155 | | 0 | 0 | **Tax Due** | $214.11 | $214.11 | **$428.22** | **First Installment** |
| SWANS INDUSTRIAL CENTRE LLC | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 628 | 0030 | S E INDUSTRIAL PARK LOT 3 | 4,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,427** | 0 | **Total Due** | $214.11 | $214.11 | **$428.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $214.11 | $214.11 | **$428.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-426-009 | 56155 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | S E INDUSTRIAL PARK SUB PT LT 4 BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 8.3400 | NE COR, W412.46', S505.69' E155.47', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S634', E244', N1139.08' TO POB DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 87-41-2 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-426-011 | 56155 | | 2,524 | 0 | **Tax Due** | $122.07 | $122.07 | **$244.14** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0021 | SOUTHEAST INDUSTRIAL PARK SUB PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.6400 | LOT 4-BEG NW COR, E836.49', S634', W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO E LN SHAWNEE RD, NW189.62', | **2,524** | 0 | **Total Due** | $122.07 | $122.07 | **$244.14** | 11/16/2023 |
| | | N477.97' TO POB | 0 | 0 | **Paid** | $122.07 | $122.07 | **$244.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-451-002 | 56255 | 1313 SHAWNEE | 0 | 0 | **Tax Due** | $2,611.76 | $2,611.76 | **$5,223.52** | **First Installment** |
| MICHEL, CHRISTOPHER C | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| MICHEL FERTILIZER & EQUIPMENT | 0060 | PT W1/2 SE-BEG INTER S LN FOREST | 8,215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1313 SHAWNEE | 2.3700 | AVE & W LN SHAWNEE SW383', SE250', | 45,788 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE390', NW290' TO POB 1313 SHAWNEE | **54,003** | 0 | **Total Due** | $2,611.76 | $2,611.76 | **$5,223.52** | 11/16/2023 |
| **Notes** REFUND CK#32626 FOR $60.00 DATED 11-8-19 DUE TO OVERPAYMENT ON 1ST INSTALLMENT OF 2018 RE. | | | 0 | 0 | **Paid** | $2,611.76 | $2,611.76 | **$5,223.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-451-003 | 56255 | | 0 | 0 | **Tax Due** | $972.30 | $972.30 | **$1,944.60** | **First Installment** |
| MISSOURI PACIFIC RR CO | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNION PACIFIC RR | 0060 | W1/2 SE LYG SE OF FORREST AVE SW | 20,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MISSOURI PACIFIC RR CO |
| 1400 DOUGLAS ST STOP 1640 | 34.7900 | SHAWNEE RD & RR ROW EX PT BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68179-1640 | | INTER S LN FOREST AVE & W LN OF | **20,104** | 0 | **Total Due** | $972.30 | $972.30 | **$1,944.60** | 10/14/2023 |
| | | SHAWNEE RD, SW383', SE250', NE390', | 0 | 0 | **Paid** | $972.30 | $972.30 | **$1,944.60** | MISSOURI PACIFIC RR CO |
| | | NW290' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-476-001 | 56155 | RR 4 | 0 | 0 | **Tax Due** | $115.88 | $115.88 | **$231.76** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | 591 X 1164-3.55AC TRIANGULAR TRACT | 2,396 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5500 | OF LAND AT THE INT OF E ROW MP RR & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W ROW LINE OF SHAWNEE RR 4 | **2,396** | 0 | **Total Due** | $115.88 | $115.88 | **$231.76** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $115.88 | $115.88 | **$231.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-476-002 | 56155 | 1701 SHAWNEE | 0 | 0 | **Tax Due** | $21,579.93 | $21,579.93 | **$43,159.86** | **First Installment** |
| GDB PAINT & COATINGS LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ONE HOME NEWS ROW | 0060 | VANEX SUB SE1/4 SEC 32 LOT 1 5.02A | 8,504 | 0 | **Pen. Due** | $0.00 | $323.70 | **$323.70** | Sanjeev Bagaria Import Payment |
| NEW BRUNSWICK, NJ 08901 | 5.0200 | | 437,701 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **446,205** | 0 | **Total Due** | $21,579.93 | $21,903.63 | **$43,483.56** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $21,579.93 | $21,903.63 | **$43,483.56** | Sanjeev Bagaria Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-476-003 | 56155 | 1703 SHAWNEE | 0 | 0 | **Tax Due** | $3,788.44 | $3,788.44 | **$7,576.88** | **First Installment** |
| PBS PT INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| PO BOX 540757 | 0060 | VANEX SUB SE1/4 SEC 32 LOT 2 1.89A | 6,553 | 0 | **Pen. Due** | $56.83 | $0.00 | **$56.83** | PBS PT Import Payment |
| DALLAS, TX 75354-0757 | 1.8900 | 1703 SHAWNEE | 71,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,333** | 0 | **Total Due** | $3,845.27 | $3,788.44 | **$7,633.71** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $3,845.27 | $3,788.44 | **$7,633.71** | PBS PT Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 09/28/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 2017 RE. ** TRACY 09/28/2018 PAYMENT WAS NOT POSTMARKED BY 9/20/18 ** TRACY 10/07/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 10/07/2019 1ST INSTALLMENT WAS DUE 9/5/19,

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-477-002 | 56155 | 1614/1616 SHAWNEE | 0 | 0 | **Tax Due** | $2,490.56 | $2,490.56 | **$4,981.12** | **First Installment** |
| SCOTT ENTERPRISES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 271 | 0060 | .90AC IRREG TR LYG SW SHAWNEE RD | 3,120 | 0 | **Pen. Due** | $0.00 | $37.36 | **$37.36** | Online Payment |
| MT VERNON, IL 62864 | 0.9000 | & NE IL 142 SE SE | 48,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,497** | 0 | **Total Due** | $2,490.56 | $2,527.92 | **$5,018.48** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,490.56 | $2,527.92 | **$5,018.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-477-003 | 56155 | 1618 SHAWNEE | 0 | 0 | **Tax Due** | $349.04 | $349.04 | **$698.08** | **First Installment** |
| SCOTT ENTERPRISES LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % STEVEN W SCOTT | 0060 | 1.49AC IRREG TR LYG SW SHAWNEE RD | 3,722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 271 | 1.4900 | & NE IL 142 SE SE | 3,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,217** | 0 | **Total Due** | $349.04 | $349.04 | **$698.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $349.04 | $349.04 | **$698.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-002 | 56155 | | 0 | 0 | **Tax Due** | $64.23 | $64.23 | **$128.46** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | STRATTAN'S, CHANCEY L 2ND SUB LOT | 1,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,328** | 0 | **Total Due** | $64.23 | $64.23 | **$128.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $64.23 | $64.23 | **$128.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-006 | 56155 | WEST OF 118 E LAST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSEWORTH, DAVID & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1551 | 0090 | STRATTAN'S, CHANCEY L 2ND SUB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOTS 7 & 8 EX W 25 OF 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-478-007 | 56155 | WEST OF 118 E LAST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSEWORTH, DAVID & CHERYL | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1551 | 0090 | STRATTAN'S, CHANCEY L 2ND SUB LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-009 | 56155 | LAST ST | 0 | 0 | **Tax Due** | $104.81 | $104.81 | **$209.62** | **First Installment** |
| CAMPBELL, BILLY JOE & TRAVA JO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 124 E LAST ST | 0030 | STRATTAN'S, CHANCEY L 2ND SUB LOT | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 RR 4A OR E LAST ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | **Total Due** | $104.81 | $104.81 | **$209.62** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $104.81 | $104.81 | **$209.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-010 | 56155 | 124 E LAST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAMPBELL, BILLY JOE & TRAVA JO | 9.67265 | MT VERNON, IL 62864 | 0 | 4,363 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 124 E LAST ST | 0040 | STRATTAN'S, CHANCEY L 2ND SUB W1/2 | 1,086 | 949 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 4,883 | 657 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,969** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-011 | 56155 | 126 E LAST ST | 0 | 0 | **Tax Due** | $98.86 | $98.86 | **$197.72** | **First Installment** |
| CAMPBELL, BILLY JOE & TRAVA JO | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 124 E LAST ST | 0040 | STRATTAN'S, CHANCEY L 2ND SUB E1/2 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,044** | 0 | **Total Due** | $98.86 | $98.86 | **$197.72** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $98.86 | $98.86 | **$197.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-012 | 56155 | 128 E LAST ST | 0 | 0 | **Tax Due** | $663.11 | $663.11 | **$1,326.22** | **First Installment** |
| RIDGEWAY, DANNY & DEBRA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 10296 CARR RD | 0040 | STRATTAN'S, CHANCEY L 2ND SUB LOT | 1,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | 1 | 12,128 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,711** | 0 | **Total Due** | $663.11 | $663.11 | **$1,326.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $663.11 | $663.11 | **$1,326.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-013 | 56155 | 1414 SHAWNEE | 0 | 0 | **Tax Due** | $169.03 | $169.03 | **$338.06** | **First Installment** |
| WHEELER, EDWARD & SHERRY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1414 SHAWNEE | 0040 | STRATTAN'S, CHANCEY L 2ND SUB W | 9,216 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25' LT 8 & ALL LTS 9, 10, & 11 | 9,972 | 4,693 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,188** | 0 | **Total Due** | $169.03 | $169.03 | **$338.06** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $169.03 | $169.03 | **$338.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-478-014 | 56155 | | 0 | 0 | **Tax Due** | $128.70 | $128.70 | **$257.40** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | SOUTHEAST INDUSTRIAL PARK SUB PT | 2,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4200 | LT 4-BEG 61.4'NW NW COR STRATTANS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2ND SUB, NW122.8', E150', SE122.8', | **2,661** | 0 | **Total Due** | $128.70 | $128.70 | **$257.40** | 11/16/2023 |
| | | W150' TO POB | 0 | 0 | **Paid** | $128.70 | $128.70 | **$257.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-015 | 56155 | | 0 | 0 | **Tax Due** | $64.33 | $64.33 | **$128.66** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | SOUTHEAST INDUSTRIAL PARK SUB PT | 1,330 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2100 | LT 4-BEG NW COR STRATTANS 2ND | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SUB, NW61.4', E150', SE61.4', W150' TO | **1,330** | 0 | **Total Due** | $64.33 | $64.33 | **$128.66** | 11/16/2023 |
| | | POB | 0 | 0 | **Paid** | $64.33 | $64.33 | **$128.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-016 | 56155 | | 0 | 0 | **Tax Due** | $188.18 | $188.18 | **$376.36** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | SOUTHEAST INDUSTRIAL PARK SUB PT | 3,891 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4900 | LT 4-BEG SE COR SD SUB, W1092.2', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW184.2', W150', NW75.8', NE10', E TO E | **3,891** | 0 | **Total Due** | $188.18 | $188.18 | **$376.36** | 11/16/2023 |
| | | LN SUB, S217.35' TO POB | 0 | 0 | **Paid** | $188.18 | $188.18 | **$376.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-017 | 56155 | 118 E LAST ST | 0 | 0 | **Tax Due** | $289.36 | $289.36 | **$578.72** | **First Installment** |
| MILLER, CORY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 118 E LAST ST | 0040 | STRATTAN'S, CHANCEY L 2ND SUB LOT | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cory Miller Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 5 | 3,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,983** | 0 | **Total Due** | $289.36 | $289.36 | **$578.72** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $289.36 | $289.36 | **$578.72** | Cory Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-478-018 | 56155 | 120 E LAST ST | 0 | 0 | **Tax Due** | $107.76 | $107.76 | **$215.52** | **First Installment** |
| MILLER, CORY L | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 118 E LAST ST | 0040 | STRATTAN'S, CHANCEY L 2ND SUB LOT | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cory Miller Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 4 | 63 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,228** | 0 | **Total Due** | $107.76 | $107.76 | **$215.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $107.76 | $107.76 | **$215.52** | Cory Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-001 | 56155 | 1500 LAST / SHAWNEE | 0 | 0 | **Tax Due** | $1,360.94 | $1,360.94 | **$2,721.88** | **First Installment** |
| RAPP, LINUS & ADELINE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1500 SHAWNEE ST | 0060 | CASEY & WHITE NEW FOUNDRY ADD | 7,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 1 | 21,068 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,140** | 0 | **Total Due** | $1,360.94 | $1,360.94 | **$2,721.88** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,360.94 | $1,360.94 | **$2,721.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-479-002 | 56155 | 1504 SHAWNEE | 0 | 0 | **Tax Due** | $586.60 | $586.60 | **$1,173.20** | **First Installment** |
| WELLCO LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,471 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 8,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,129** | 0 | **Total Due** | $586.60 | $586.60 | **$1,173.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $586.60 | $586.60 | **$1,173.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-003 | 56155 | 1506 SHAWNEE | 0 | 0 | **Tax Due** | $375.30 | $375.30 | **$750.60** | **First Installment** |
| VANCE, HAILY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1506 SHAWNEE ST | 0.0000 | LOT 3 | 4,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,760** | 0 | **Total Due** | $375.30 | $375.30 | **$750.60** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $375.30 | $375.30 | **$750.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-004 | 56155 | 1508 SHAWNEE | 0 | 0 | **Tax Due** | $208.45 | $208.45 | **$416.90** | **First Installment** |
| HIGHFILL, ARTHUR L | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1508 SHAWNEE | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,383 | 0 | **Pen. Due** | $6.25 | $3.13 | **$9.38** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 | 6,927 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,310** | 0 | **Total Due** | $214.70 | $241.58 | **$456.28** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $214.70 | $241.58 | **$456.28** | |
| 07-32-479-005 | 56155 | 1510 SHAWNEE | 0 | 0 | **Tax Due** | $276.74 | $276.74 | **$553.48** | **First Installment** |
| ROBERTS, BRAYDON W & KRISTA D | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1510 SHAWNEE | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,383 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 8,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,722** | 0 | **Total Due** | $276.74 | $276.74 | **$553.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $276.74 | $276.74 | **$553.48** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-007 | 56155 | 115 E LAST ST | 0 | 0 | **Tax Due** | $75.64 | $75.64 | **$151.28** | **First Installment** |
| MAY, ANDY & BRENDA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 115 E LAST ST | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,120 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 13, 14 & 15 | 10,996 | 1,552 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,116** | 0 | **Total Due** | $75.64 | $75.64 | **$151.28** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $75.64 | $75.64 | **$151.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-479-008 | 56155 | 119 E LAST | 0 | 0 | **Tax Due** | $53.69 | $53.69 | **$107.38** | **First Installment** |
| HILL, DAVID | 9.67265 | MT VERNON, IL 62864 | 0 | 4,338 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 119 E LAST ST | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 1,041 | 0 | **Pen. Due** | $1.61 | $0.81 | **$2.42** | GROOME, WILLIAM |
| MT VERNON, IL 62864 | 0.0000 | LOT 16 | 4,407 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **5,448** | 0 | **Total Due** | $55.30 | $94.50 | **$149.80** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $55.30 | $94.50 | **$149.80** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE CERTIFIED LETTER RETURNED - MOVED LEFT NO ADDRESS 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED
9/25/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-479-009 | 56155 | 123 E LAST ST | 0 | 0 | **Tax Due** | $886.79 | $886.79 | **$1,773.58** | **First Installment** |
| SAGE INDUSTRIAL LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 123 E LAST ST | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,120 | 0 | **Pen. Due** | $39.91 | $26.60 | **$66.51** | Sage Industrial LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 17,18 & 19 | 21,216 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **24,336** | 0 | **Total Due** | $926.70 | $923.39 | **$1,850.09** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $926.70 | $923.39 | **$1,850.09** | Sage Industrial LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-010 | 56155 | 127 E LAST ST | 0 | 0 | **Tax Due** | $538.24 | $538.24 | **$1,076.48** | **First Installment** |
| CLARK, MELISSA K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/06/2024 |
| JACOB CAPPS | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 2,081 | 0 | **Pen. Due** | $24.22 | $16.15 | **$40.37** | Melissa Clark Import Payment |
| 17828 E IL HWY 142 | 0.0000 | LOTS 20 & 21 127 E LAST ST RR 1 | 9,048 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **11,129** | 0 | **Total Due** | $562.46 | $564.39 | **$1,126.85** | 01/06/2024 |
| | | | 0 | 0 | **Paid** | $562.46 | $564.39 | **$1,126.85** | Melissa Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-011 | 56155 | 108 RUFUS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POCRNICH, KAILEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 108 RUFUS | 0090 | CASEY & WHITE NEW FOUNDRY ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-012 | 56155 | 114 RUFUS | 0 | 0 | **Tax Due** | $152.44 | $152.44 | **$304.88** | **First Installment** |
| MUNDANDA, SHADRACK CAP & WANTUADI, | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| KENNY NSENGA | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Timmy Marlowe Import Payment |
| 7169 FERN RIDGE RD | 0.0000 | LOTS 29, 30 & 31 114 RUFUS | 6,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LOUISVILLE, KY 40228 | | | **9,152** | 0 | **Total Due** | $152.44 | $152.44 | **$304.88** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $152.44 | $152.44 | **$304.88** | Timmy Marlowe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-479-013 | 56155 | 116 RUFUS | 0 | 0 | **Tax Due** | $48.90 | $48.90 | **$97.80** | **First Installment** |
| MUNDANDA, SHADRACK CAP & WANTUADI, | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/11/2024 |
| KENNY NSENGA | 0030 | CASEY & WHITE NEW FOUNDRY ADD | 1,011 | 0 | **Pen. Due** | $2.20 | $1.47 | **$3.67** | Online Payment |
| 7169 FERN RIDGE RD | 0.0000 | LOT 28 116 RUFUS | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| LOUISVILLE, KY 40228 | | | **1,011** | 0 | **Total Due** | $51.10 | $60.37 | **$111.47** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $51.10 | $60.37 | **$111.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-014 | 56155 | 118 RUFUS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JT PROPERTIES OF MT VERNON LLC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2715 JAMISON BLVD | 0090 | CASEY & WHITE NEW FOUNDRY ADD | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 118 RUFUS (OPDYKE RD RR 1) | 4,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,387** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2018 RE TAX BILL & CERTIFIED LETTER & FREINDLY REMINDER RETURNED - NOT DELIVERABLE AS ADDRESSED.

2019 RE BILL RETURNED-INSUFFICIENT ADDRESS, CERTIFIED LETTER RETURNED. 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED.

2021 RE TAX BILL & FRIENDLY

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-479-015 | 56155 | 120 RUFUS | 0 | 0 | **Tax Due** | $224.02 | $224.02 | **$448.04** | **First Installment** |
| CLARK, TONY B & MELISSA K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/06/2024 |
| MATHUS, DALE E & CATHERINE KAY | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 1,011 | 0 | **Pen. Due** | $10.08 | $6.72 | **$16.80** | Melissa Clark Import Payment |
| 17828 E IL HWY 142 | 0.0000 | LOT 26 120 RUFUS (RR 1) | 3,621 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **4,632** | 0 | **Total Due** | $234.10 | $240.74 | **$474.84** | 01/06/2024 |
| | | | 0 | 0 | **Paid** | $234.10 | $240.74 | **$474.84** | Melissa Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-016 | 56155 | 122/124/126 RUFUS | 0 | 0 | **Tax Due** | $209.03 | $209.03 | **$418.06** | **First Installment** |
| CLARK, TONY B & MELISSA K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/06/2024 |
| MATHUS, DALE E & CATHERINE KAY | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,035 | 0 | **Pen. Due** | $9.41 | $6.27 | **$15.68** | Melissa Clark Import Payment |
| 17828 E IL HWY 142 | 0.0000 | LOTS 23, 24 & 25 122/124/126 RUFUS | 1,287 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **4,322** | 0 | **Total Due** | $218.44 | $225.30 | **$443.74** | 01/06/2024 |
| | | | 0 | 0 | **Paid** | $218.44 | $225.30 | **$443.74** | Melissa Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-017 | 56155 | 128 RUFUS | 0 | 0 | **Tax Due** | $58.91 | $58.91 | **$117.82** | **First Installment** |
| BARNARD, KIMBERLY & ALLEN | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20035 E IL HWY 15 | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 22 128 RUFUS (RR 1) | 207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,218** | 0 | **Total Due** | $58.91 | $58.91 | **$117.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $58.91 | $58.91 | **$117.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-479-018 | 56155 | 109 E LAST ST | 0 | 0 | **Tax Due** | $386.76 | $386.76 | **$773.52** | **First Installment** **Sold at Tax Sale** |
| ROBINSON, TRISHA & STEVEN | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 109 E LAST ST | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 2,935 | 0 | **Pen. Due** | $23.21 | $17.40 | **$40.61** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | LOTS 9, 10, & 11 113 E LAST ST AKA 109 E LAST ST | 11,062 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **13,997** | 0 | **Total Due** | $409.97 | $478.16 | **$888.13** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $409.97 | $478.16 | **$888.13** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-479-019 | 56155 | | 0 | 0 | **Tax Due** | $50.35 | $50.35 | **$100.70** | **First Installment** |
| MAY, ANDY & BRENDA | 9.67265 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 115 E LAST ST | 0030 | CASEY & WHITE NEW FOUNDRY ADD | 1,041 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,041** | 0 | **Total Due** | $50.35 | $50.35 | **$100.70** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $50.35 | $50.35 | **$100.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-001 | 56155 | 111 RUFUS | 0 | 0 | **Tax Due** | $472.56 | $472.56 | **$945.12** | **First Installment** |
| THOMAS, TRINA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 111 RUFUS | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 111 RUFUS | 12,496 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,771** | 0 | **Total Due** | $472.56 | $472.56 | **$945.12** | 10/13/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $472.56 | $472.56 | **$945.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-002 | 56155 | 1604 SHAWNEE | 0 | 0 | **Tax Due** | $158.39 | $158.39 | **$316.78** | **First Installment** |
| THOMAS, TRINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 111 RUFUS | 0030 | CASEY & WHITE NEW FOUNDRY ADD | 3,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 1604 SHAWNEE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,275** | 0 | **Total Due** | $158.39 | $158.39 | **$316.78** | 10/13/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $158.39 | $158.39 | **$316.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-003 | 56155 | SHAWNEE | 0 | 0 | **Tax Due** | $79.12 | $79.12 | **$158.24** | **First Installment** |
| THOMAS, TRINA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 111 RUFUS | 0030 | CASEY & WHITE NEW FOUNDRY ADD | 1,636 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,636** | 0 | **Total Due** | $79.12 | $79.12 | **$158.24** | 10/13/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $79.12 | $79.12 | **$158.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-004 | 56155 | 113 RUFUS | 0 | 0 | **Tax Due** | $151.14 | $151.14 | **$302.28** | **First Installment** |
| HUGHEY, FRANK BRANDON | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 113 RUFUS | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 3,308 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 33 & 34 | 5,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,125** | 0 | **Total Due** | $151.14 | $151.14 | **$302.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $151.14 | $151.14 | **$302.28** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-32-480-005 | 56155 | 117 RUFUS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KUNEMAN, EVELYN LOUISE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 117 RUFUS | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 1,071 | 1,523 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOT 35 | 9,782 | 3,330 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,853** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-006 | 56155 | 119 RUFUS | 0 | 0 | **Tax Due** | $664.66 | $664.66 | **$1,329.32** | **First Installment** |
| MAY, GEORGE | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 119 RUFUS | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 2,137 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOTS 36 & 37 | 26,604 | 3,998 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,741** | 0 | **Total Due** | $664.66 | $664.66 | **$1,329.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $664.66 | $664.66 | **$1,329.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-007 | 56155 | 123 RUFUS | 0 | 0 | **Tax Due** | $381.40 | $381.40 | **$762.80** | **First Installment** |
| WICKSTROM, DWAYNE E & PATRICIA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 123 RUFUS | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 1,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 38 | 6,815 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,886** | 0 | **Total Due** | $381.40 | $381.40 | **$762.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $381.40 | $381.40 | **$762.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-008 | 56155 | 125 RUFUS | 0 | 0 | **Tax Due** | $351.55 | $351.55 | **$703.10** | **First Installment** |
| STEGALL, STEVE & LOUANN & D'ELLA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SCOTT | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 1,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 123 RUFUS | 0.0000 | LOT 39 | 6,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,269** | 0 | **Total Due** | $351.55 | $351.55 | **$703.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $351.55 | $351.55 | **$703.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-009 | 56155 | 129 RUFUS | 0 | 0 | **Tax Due** | $130.29 | $130.29 | **$260.58** | **First Installment** |
| TATE, LAKIN N | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 129 RUFUS | 0040 | CASEY & WHITE NEW FOUNDRY ADD | 2,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lakin Tate Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 40 & 41 129 RUFUS | 6,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,694** | 0 | **Total Due** | $130.29 | $130.29 | **$260.58** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $130.29 | $130.29 | **$260.58** | Lakin Tate Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-32-480-010 | 56155 | 1610 SHAWNEE | 0 | 0 | **Tax Due** | $584.23 | $584.23 | **$1,168.46** | **First Installment** |
| TET INC | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 768 | 0060 | LOT 9 PT SE SE | 5,549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TET INC |
| MT VERNON, IL 62864 | 5.0000 | | 6,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,080** | 0 | **Total Due** | $584.23 | $584.23 | **$1,168.46** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $584.23 | $584.23 | **$1,168.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-101-001 | 56154 | EAST OF 500 GEE ST | 639 | 0 | **Tax Due** | $26.03 | $26.03 | **$52.06** | **First Installment** |
| GENTRY, WAYNE & WAYNE W II | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 12.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **639** | 0 | **Total Due** | $26.03 | $26.03 | **$52.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $26.03 | $26.03 | **$52.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-101-002 | 56154 | | 0 | 0 | **Tax Due** | $21.10 | $21.10 | **$42.20** | **First Installment** |
| GENTRY, WAYNE & WAYNE W II | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3738 NASH CREEK DR | 0030 | PT W1/2 NW - BEG INT W LN & N LN SO | 518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 1.5000 | RR ROW, NE125.9', N557.9', SW125.9', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **518** | 0 | **Total Due** | $21.10 | $21.10 | **$42.20** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.10 | $21.10 | **$42.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-126-003 | 56154 | | 840 | 0 | **Tax Due** | $34.22 | $34.22 | **$68.44** | **First Installment** |
| GENTRY, WAYNE W & WAYNE W II | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | PARTRIDGE, E M RS L15 16-17N18 LTS 19 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 2.9500 | THRU 24 & PT LT 19 STALEY'S 2ND SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG W & ADJ | **840** | 0 | **Total Due** | $34.22 | $34.22 | **$68.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $34.22 | $34.22 | **$68.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-127-001 | 56158 | 218 WAGNER RD | 0 | 0 | **Tax Due** | $2,899.20 | $2,899.20 | **$5,798.40** | **First Installment** |
| SHARP, DEON | 8.87867 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0040 | PARTRIDGE, E M RS L15 16-17N18 LOTS | 2,601 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14-15 | 73,706 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,307** | 0 | **Total Due** | $2,899.20 | $2,899.20 | **$5,798.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,899.20 | $2,899.20 | **$5,798.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-127-002 | 56154 | 224 WAGNER RD | 0 | 0 | **Tax Due** | $1,254.21 | $1,254.21 | **$2,508.42** | **First Installment** |
| ARD, RALPH & LEA ELLEN & RON K | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 224 WAGNER RD | 0040 | PARTRIDGE, E M RS L15 16-17N18 LOTS | 3,951 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 16, 17 & 18 | 43,000 | 5,161 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,951** | 0 | **Total Due** | $1,254.21 | $1,254.21 | **$2,508.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,254.21 | $1,254.21 | **$2,508.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/4/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS PROVIDED. SOLD TO GABRIEL ALLGYER PER EMAIL ON 1-13-15 FROM JEFF CO TRUSTEE. CANCEL 2013 FORFEITED TAXES. ALLGYER DOES NOT OWE TAXES UNTIL 2015 RE TAX YEAR. ***2013 RE TAX BILL RETURNED. PER

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-176-001 | 56154 | RR 4 | 27,009 | 0 | **Tax Due** | $1,100.19 | $1,100.19 | **$2,200.38** | **First Installment** |
| GENTRY, WAYNE W & WAYNE W II | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | S PT NE NW & N PT NE NW & E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 133.0000 | NW & S1/2 NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,009** | 0 | **Total Due** | $1,100.19 | $1,100.19 | **$2,200.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,100.19 | $1,100.19 | **$2,200.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-201-001 | 56158 | RR 4 | 0 | 0 | **Tax Due** | $16.16 | $16.16 | **$32.32** | **First Installment** |
| SHARP, DEON | 8.87867 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 218 WAGNER RD | 0030 | NW COR NW NE | 364 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **364** | 0 | **Total Due** | $16.16 | $16.16 | **$32.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $16.16 | $16.16 | **$32.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-201-003 | 56154 | RR 4 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, DOROTHY L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14625 E IL HWY 15 | 0030 | .13AC TRACT LYG N OF RR NW NE | 113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-001 | 56154 | 12845 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $383.60 | $383.60 | **$767.20** | **First Installment** |
| CHAMBLISS, TERRY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12845 N LIEBENGOOD LN | 0040 | N155' E561.2' N1/2 NW NE EX 80' X 280.6' | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | NE COR | 12,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,417** | 0 | **Total Due** | $383.60 | $383.60 | **$767.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $383.60 | $383.60 | **$767.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-003 | 56154 | RR 4 | 760 | 0 | **Tax Due** | $30.96 | $30.96 | **$61.92** | **First Installment** |
| CHAMBLISS, TERRY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12845 N LIEBENGOOD LN | 0021 | 5.88AC W SD N1/2 NW NE LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **760** | 0 | **Total Due** | $30.96 | $30.96 | **$61.92** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $30.96 | $30.96 | **$61.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-005 | 56154 | 12839 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $35.36 | $35.36 | **$70.72** | **First Installment** |
| FERGUSON, CAROLYN S | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12839 N LIEBENGOOD LN | 0040 | N 41'X 280.6' PT N1/2 NW NE | 542 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | | 13,839 | 2,513 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,381** | 0 | **Total Due** | $35.36 | $35.36 | **$70.72** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $35.36 | $35.36 | **$70.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-202-006 | 56154 | 12835 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $44.24 | $44.24 | **$88.48** | **First Installment** |
| SWAN, TERRY & VIKKI | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12831 N LIEBENGOOD LN | 0030 | PT N1/2 NW NE 75'X280.6' | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $44.24 | $44.24 | **$88.48** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $44.24 | $44.24 | **$88.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-007 | 56154 | 12831 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $347.42 | $347.42 | **$694.84** | **First Installment** |
| SWAN, TERRY R & VIKKI J | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12831 N LIEBENGOOD LN | 0040 | PT N1/2 NW NE 100' X 280.6' | 1,386 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,555 | 2,412 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,941** | 0 | **Total Due** | $347.42 | $347.42 | **$694.84** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $347.42 | $347.42 | **$694.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-008 | 56154 | 12825 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $370.68 | $370.68 | **$741.36** | **First Installment** |
| LANE, HARVEY LOUIS | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| %ROGER LANE | 0040 | PT N1/4 NW NE 100'X280.6' SE COR | 1,386 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12825 N LIEBENGOOD LN | 0.0000 | E280.6' | 13,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,100** | 0 | **Total Due** | $370.68 | $370.68 | **$741.36** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $370.68 | $370.68 | **$741.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-009 | 56154 | 12819 N LIEBENGOOD LN | 4,830 | 0 | **Tax Due** | $196.75 | $196.75 | **$393.50** | **First Installment** |
| KNIFFEN, WESLEY N | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12819 N LIEBENGOOD RD | 0011 | S1/2 NW NE EX 1A SE COR | 2,167 | 4,555 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.5700 | | 16,130 | 7,742 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,127** | 0 | **Total Due** | $196.75 | $196.75 | **$393.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $196.75 | $196.75 | **$393.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-010 | 56154 | 12751 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $66.56 | $66.56 | **$133.12** | **First Installment** |
| PFISTER-KNIFFEN, RAE A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12751 N LIEBENGOOD LN | 0040 | SE COR S1/2 NW NE | 1,398 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | | 11,868 | 632 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,266** | 0 | **Total Due** | $66.56 | $66.56 | **$133.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $66.56 | $66.56 | **$133.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-012 | 56154 | 12843 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $236.46 | $236.46 | **$472.92** | **First Installment** |
| MOORE, MICHELLE D | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 12843 N LIEBENGOOD LN | 0040 | PT NW NE-BEG 182.25'S NE COR, | 1,019 | 0 | **Pen. Due** | $10.64 | $7.09 | **$17.73** | Michelle Wielt Import Payment |
| MT VERNON, IL 62864 | 0.4700 | W184.90' S109.55', E188.90', N110' TO | 10,786 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB 12843 N LIEBENGOOD LN | **11,805** | 0 | **Total Due** | $247.10 | $253.55 | **$500.65** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $247.10 | $253.55 | **$500.65** | Michelle Wielt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-202-013 | 56154 | | 0 | 0 | **Tax Due** | $168.36 | $168.36 | **$336.72** | **First Installment** |
| CHAMBLISS, TERRY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12845 N LIEBENGOOD LN | 0040 | PT NW NE-COMM 27.85' S NE COR, W170' | 182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2100 | TO POB, SE72', SE170.14', S10', W280.6', | 3,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N85', E110.6' TO POB | **4,133** | 0 | **Total Due** | $168.36 | $168.36 | **$336.72** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $168.36 | $168.36 | **$336.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-014 | 56154 | 12847 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $183.06 | $183.06 | **$366.12** | **First Installment** |
| CHAMBLISS, TERRY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12845 N LIEBENGOOD LN | 0040 | PT NW NE-BEG 27.85' S NE COR W170', | 628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2900 | SE72', SE170.14', N75' TO POB 12847 N | 3,866 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LIEBENGOOD LN | **4,494** | 0 | **Total Due** | $183.06 | $183.06 | **$366.12** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $183.06 | $183.06 | **$366.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-015 | 56154 | | 1,457 | 0 | **Tax Due** | $59.35 | $59.35 | **$118.70** | **First Installment** |
| CHAMBLISS, TERRY | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12845 N LIEBENGOOD LN | 0021 | PT NW NE- BEG 337.95'SE & 188.9'W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3300 | COR NW NE, W91.7', SE316', W468.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW465', E564', S TO POB | **1,457** | 0 | **Total Due** | $59.35 | $59.35 | **$118.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $59.35 | $59.35 | **$118.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-017 | 56154 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, MICHELLE DAWN | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12843 N LIEBENGOOD RD | 0030 | PT NW NE - BEG 292.35'S NE COR, | 85 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1000 | W188.9', S22.5', E188.9', N22.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-202-018 | 56154 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FERGUSON, CAROLYN S | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12839 N LIEBENGOOD LN | 0030 | PT NW NE BEG 314.85'S NE COR, | 85 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1000 | W188.9', S22.5', E188.9', N22.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-226-001 | 56154 | 12844 N LIEBENGOOD LN | 971 | 0 | **Tax Due** | $833.79 | $833.79 | **$1,667.58** | **First Installment** |
| SCHOTT, JOHN C | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 12844 N LIEBENGOOD LN | 0011 | N1/2 NW NE NE 12844 N LIEBENGOOD | 2,167 | 0 | **Pen. Due** | $12.51 | $0.00 | **$12.51** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | LN | 23,331 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,469** | 0 | **Total Due** | $846.30 | $833.79 | **$1,680.09** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $846.30 | $833.79 | **$1,680.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-226-004 | 56154 | 12752 N LIEBENGOOD LN | 2,331 | 0 | **Tax Due** | $248.40 | $248.40 | **$496.80** | **First Installment** |
| SUMMERS, DONALD GENE | 8.14683 | MT VERNON, IL 62864 | 240 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12752 N LIEBENGOOD LN | 0011 | SW NE NE | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 18,740 | 6,380 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,478** | 0 | **Total Due** | $248.40 | $248.40 | **$496.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $248.40 | $248.40 | **$496.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-226-005 | 56154 | 12826 N LIEBENGOOD LN | 1,183 | 0 | **Tax Due** | $79.96 | $79.96 | **$159.92** | **First Installment** |
| PALMER, HARLEN E | 8.14683 | MT VERNON, IL 62864 | 0 | 4,053 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12826 N LIEBENGOOD LN | 0011 | 5AC W1/2 NE NE NE 12826 N | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | LIEBENGOOD LN | 2,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,016** | 0 | **Total Due** | $79.96 | $79.96 | **$159.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $79.96 | $79.96 | **$159.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-226-009 | 56154 | 12832 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $1,045.36 | $1,045.36 | **$2,090.72** | **First Installment** |
| HUGHES, TRACEY MARLOWE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12832 N LIEBENGOOD LN | 0040 | S1/2 NW NE NE EX BEG 40' SE NW COR, | 3,722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9900 | SE310', SE100', NW310', NW100' TO POB | 27,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX W40' | **31,663** | 0 | **Total Due** | $1,045.36 | $1,045.36 | **$2,090.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,045.36 | $1,045.36 | **$2,090.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-226-010 | 56154 | 12840 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $946.50 | $946.50 | **$1,893.00** | **First Installment** |
| MCCORMICK, DENTON | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12840 N LIEBENGOOD LN | 0040 | PT S 1/2 NW NE NE-BEG NW 40' SE NW | 1,582 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7300 | COR, SE310', SE100', NW310', NW100' TO | 27,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **29,236** | 0 | **Total Due** | $946.50 | $946.50 | **$1,893.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $946.50 | $946.50 | **$1,893.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-251-003 | 56154 | 14740 E LIBERTY RD | 0 | 0 | **Tax Due** | $112.18 | $112.18 | **$224.36** | **First Installment** |
| CHAPMAN, DONALD CRAIG | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14760 E LIBERTY RD | 0040 | PT S1/2 SWNE-BEG 20'N & 254.5'W SE | 1,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8800 | COR SWNE, N210',W182', S210',E182' TO | 6,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB 14740 E LIBERTY RD (RR 4 BOX 740) | **8,754** | 0 | **Total Due** | $112.18 | $112.18 | **$224.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $112.18 | $112.18 | **$224.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-251-005 | 56154 | 12505 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $1,626.76 | $1,626.76 | **$3,253.52** | **First Installment** |
| MULLINS, CRAIG R & LISA A | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12505 N LIEBENGOOD LN | 0040 | W1/2 SW NE EX STRIP 20' WIDE S SD | 2,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3500 | 210'X 280' 12505 N LIEBENGOOD LN | 43,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,936** | 0 | **Total Due** | $1,626.76 | $1,626.76 | **$3,253.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,626.76 | $1,626.76 | **$3,253.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-251-006 | 56154 | RR 4 | 10,557 | 0 | Tax Due | $430.03 | $430.03 | **$860.06** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | PT SW NE-BEG 300' N SE COR, N1061.89', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.7700 | W1337.41', S1341.42', E893.61', N210', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E182', S210', E44.5', N280', E210' TO POB | **10,557** | 0 | Total Due | $430.03 | $430.03 | **$860.06** | 10/11/2023 |
| | | RR 4 | 0 | 0 | Paid | $430.03 | $430.03 | **$860.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-001 | 56154 | 12708 N LIEBENGOOD LN | 278 | 0 | Tax Due | $442.33 | $442.33 | **$884.66** | **First Installment** |
| IL REAL ESTATE PORTFOLIO LLC KIRBY & | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| HEIDI BEPPLER - CFD | 0011 | N1/2 NW SE NE 12708 N LIEBENGOOD | 4,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IREP LLC Import Payment |
| PO BOX 23259 | 5.2200 | LN | 12,248 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLEVILLE, IL 62223 | | | **16,859** | 0 | Total Due | $442.33 | $442.33 | **$884.66** | 10/12/2023 |
| | | | 0 | 0 | Paid | $442.33 | $442.33 | **$884.66** | IREP LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-005 | 56154 | 12624 N LIEBENGOOD LN | 0 | 0 | Tax Due | $65.42 | $65.42 | **$130.84** | **First Installment** |
| BODINE, CODY | 8.14683 | MT VERNON, IL 62864 | 0 | 4,056 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12624 N LIEBENGOOD LN | 0040 | N 1AC N1/2 SW SE NE | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Cody Bodine Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 3,495 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,662** | 0 | Total Due | $65.42 | $65.42 | **$130.84** | 10/13/2023 |
| | | | 0 | 0 | Paid | $65.42 | $65.42 | **$130.84** | Cody Bodine Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-006 | 56154 | 12600 N LIEBENGOOD LN | 0 | 0 | Tax Due | $99.19 | $99.19 | **$198.38** | **First Installment** |
| BARKER, RANDY & BETTY | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 12600 N LIEBENGOOD LN | 0040 | N2 AC S 4AC N1/2 SW SE NE | 3,510 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 9,925 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,435** | 0 | Total Due | $99.19 | $99.19 | **$198.38** | 10/02/2023 |
| | | | 0 | 0 | Paid | $99.19 | $99.19 | **$198.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-008 | 56154 | | 55 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAPMAN, DONALD CRAIG | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14760 E LIBERTY RD | 0021 | NW COR S1/2 SW SE NE 75' X 190 RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-012 | 56154 | 12630 N LIEBENGOOD LN | 0 | 0 | Tax Due | $132.47 | $132.47 | **$264.94** | **First Installment** |
| RAINWATER, PAUL W & NORMA DYER | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 12630 N LIEBENGOOD LN | 0040 | PT NW SE NE-BEG SW COR, E145', N135', | 931 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | W140', S128' TO POB | 8,321 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,252** | 0 | Total Due | $132.47 | $132.47 | **$264.94** | 09/18/2023 |
| | | | 0 | 0 | Paid | $132.47 | $132.47 | **$264.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-276-014 | 56154 | 12570 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $56.46 | $56.46 | **$112.92** | **First Installment Sold at Tax Sale** |
| MORTEN, HEATHER | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12590 N LIEBENGOOD LN | 0030 | BARKER'S SUB LOT 2 | 1,386 | 0 | **Pen. Due** | $3.39 | $2.54 | **$5.93** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.6400 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,386** | 0 | **Total Due** | $59.85 | $133.00 | **$192.85** | |
| **Notes** 5/3/24 TB-RETURND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $59.85 | $133.00 | **$192.85** | |
| 07-33-276-015 | 56154 | 12590 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $918.15 | $918.15 | **$1,836.30** | **First Installment Sold at Tax Sale** |
| MORTEN, HEATHER | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12590 N LIEBENGOOD LN | 0040 | BARKER'S SUB LOT 1 | 2,327 | 0 | **Pen. Due** | $55.09 | $41.32 | **$96.41** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 1.3100 | | 26,213 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **28,540** | 0 | **Total Due** | $973.24 | $1,033.47 | **$2,006.71** | 01/17/2024 |
| **Notes** 5/3/24 TB-RETURND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $973.24 | $1,033.47 | **$2,006.71** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-017 | 56154 | 12636 N LIEBENGOOD LN | 0 | 0 | **Tax Due** | $964.22 | $964.22 | **$1,928.44** | **First Installment** |
| DYER, NORMA J TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12636 N LIEBENGOOD LN | 0040 | NW SE NE EX N5 ACS & EX S2 ACS | 3,340 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2600 | | 38,674 | 7,343 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,014** | 0 | **Total Due** | $964.22 | $964.22 | **$1,928.44** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $964.22 | $964.22 | **$1,928.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-018 | 56154 | | 0 | 0 | **Tax Due** | $72.06 | $72.06 | **$144.12** | **First Installment** |
| RAINWATER, PAUL W | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| NORMA J DYER - LIFE ESTATE | 0040 | S2 ACS NW SE NE EX BEG SW COR, | 1,362 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12630 N LIEBENGOOD LN | 1.5700 | E145', N135', N140', S128' TO POB | 407 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,769** | 0 | **Total Due** | $72.06 | $72.06 | **$144.12** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $72.06 | $72.06 | **$144.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-276-019 | 56154 | 14760 E LIBERTY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAPMAN, DONALD GENE & SHIRLEY | 8.14683 | MT VERNON, IL 62864 | 0 | 5,583 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14760 E LIBERTY RD | 0040 | PT SE NE - BEG SE COR RANDY | 4,065 | 3,200 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.6500 | BARKER'S SUB, W TO E LN | 4,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LIEBENGOOD ST, S TO C/L LIBERTY ST, | **8,783** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | E TO A PT 372.38'S OF POB N372.38' TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB EX N75' W190' & EX BEG 221.1'E SW | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | COR SE NE, N32.15', NE443', NW271.97', | | | | | | | |
| | | SE30.54', SE340.46' NW482.42' TO POB | | | | | | | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-276-020 | 56154 | | 0 | 0 | **Tax Due** | $165.22 | $165.22 | **$330.44** | **First Installment** |
| CHAMBLISS, DWIGHT II & L TROUT | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0040 | SE NE NE & NE SE NE EX PT LYG IN | 4,056 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6800 | FOLL DESC TR- BEG 301'SE SW COR SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE, SE363.79', NW2040.07', SE332.4', | **4,056** | 0 | **Total Due** | $165.22 | $165.22 | **$330.44** | 10/11/2023 |
| | | NW680.02', NW997.21', N124.95', | 0 | 0 | **Paid** | $165.22 | $165.22 | **$330.44** | Online Payment |
| | | NE1006.17', NE401.52', N17.2', NE1038.3', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE67', SW231.65', SW768.31' SW984.06', | | | | | | | |
| | | SW1367.68', SE516.92', SE315.27', S8 | | | | | | | |
| 07-33-276-021 | 56154 | 15162 E LIBERTY RD | 0 | 0 | **Tax Due** | $2,155.74 | $2,155.74 | **$4,311.48** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0040 | SE SE NE EX PT LYG IN FOLL DESC TR- | 3,762 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0700 | BEG 301'SE SW COR SE NE, SE363.79', | 49,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW2040.07', SE332.4', NW680.02', | **52,922** | 0 | **Total Due** | $2,155.74 | $2,155.74 | **$4,311.48** | 10/11/2023 |
| | | NW997.21', N124.95', NE1006.17', | 0 | 0 | **Paid** | $2,155.74 | $2,155.74 | **$4,311.48** | Online Payment |
| | | NE401.52', N17.2', NE1038.3', SE67', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW231.65', SW768.31', SW984.06', | | | | | | | |
| | | SW1367.68', SE516.92', SE315.27', S80' | | | | | | | |
| | | W291.63 | | | | | | | |
| 07-33-301-001 | 56158 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.87867 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | S PT N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 35.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-326-001 | 56154 | E LIBERTY RD | 12,360 | 0 | **Tax Due** | $503.48 | $503.48 | **$1,006.96** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | PT N1/2 SW N OF L&N RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **12,360** | 0 | **Total Due** | $503.48 | $503.48 | **$1,006.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $503.48 | $503.48 | **$1,006.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-001 | 56155 | 201 E LAST ST | 0 | 0 | **Tax Due** | $39.27 | $39.27 | **$78.54** | **First Installment** |
| MATHUS, DALE E & CATHERINE KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DEBBIE WINEMILLER | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 N 1/2 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 E LAST | 0.0000 | LOT 31 | 6,090 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,812** | 0 | **Total Due** | $39.27 | $39.27 | **$78.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $39.27 | $39.27 | **$78.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-351-002 | 56155 | 1504 PEEK | 0 | 0 | **Tax Due** | $23.99 | $23.99 | **$47.98** | **First Installment** |
| NAVE, KERIANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 3,898 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1504 PEEK | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 S 1/2 | 722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kerianna Nave Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 31 | 3,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,394** | 0 | **Total Due** | $23.99 | $23.99 | **$47.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $23.99 | $23.99 | **$47.98** | Kerianna Nave Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-003 | 56156 | 203 E LAST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MATHUS, DALE E | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 203 E LAST ST | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LOT | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 29 & 30 | 7,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,316** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-004 | 56156 | 205 E LAST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MATHUS, DALE E & CATHERINE K | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| KEVIN L & ERLENE N MORRIS LIFE LEASE | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LOTS | 2,890 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 203 E LAST | 0.0000 | 27 & 28 | 12,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,364** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-005 | 56156 | 14059 E LAST ST | 0 | 0 | **Tax Due** | $107.38 | $107.38 | **$214.76** | **First Installment** |
| WOODRIDGE USA PROPERTIES LP | 8.94081 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ALLEN R MCDONALD | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LOT | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2473 | 0.0000 | 26 | 8,957 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ABILENE, TX 79604 | | | **10,402** | 0 | **Total Due** | $107.38 | $107.38 | **$214.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $107.38 | $107.38 | **$214.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-006 | 56155 | 12181 N LAST ST | 0 | 0 | **Tax Due** | $116.32 | $116.32 | **$232.64** | **First Installment** |
| MATHUS, DALE E & CATHERINE K | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 203 E LAST ST | 0030 | HOIT, C F SUB SW SW SEC 33-2-3 LOT | 2,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 EX S60' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,405** | 0 | **Total Due** | $116.32 | $116.32 | **$232.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $116.32 | $116.32 | **$232.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-007 | 56155 | 12163 N LAST ST | 0 | 0 | **Tax Due** | $493.50 | $493.50 | **$987.00** | **First Installment** |
| KERREK, TERI MICHEL | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| STACY SHIRRELL | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 S60' | 1,603 | 0 | **Pen. Due** | $22.21 | $14.81 | **$37.02** | Online Payment |
| 1007 WILSHIRE DR | 0.0000 | LOT 25 | 14,601 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,204** | 0 | **Total Due** | $515.71 | $518.31 | **$1,034.02** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $515.71 | $518.31 | **$1,034.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-351-009 | 56155 | 1600 PEEK | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW, HERMAN & ANNA | 9.67265 | MT VERNON, IL 62864 | 0 | 1,176 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15501 E NOLAN RD | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LOT | 1,235 | 236 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 22 | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,412** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-011 | 56155 | N LAST ST | 0 | 0 | **Tax Due** | $25.64 | $25.64 | **$51.28** | **First Installment** |
| MORRIS, KEVIN & ERLENE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 205 E LAST ST | 0030 | HOIT, C F SUB SW SW SEC 33-2-3 LOT | 530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $25.64 | $25.64 | **$51.28** | 10/03/2023 |
| **Notes** ** IRENE 09/30/2014 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ALSO PARCEL 10-14-476-012 | | | 0 | 0 | **Paid** | $25.64 | $25.64 | **$51.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-012 | 56155 | 12115 N LAST ST | 0 | 0 | **Tax Due** | $90.30 | $90.30 | **$180.60** | **First Installment** |
| MORRIS, KEVIN & ERLENE | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 205 E LAST ST | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LOT 21 | 1,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ORD 2001-40 | 545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,867** | 0 | **Total Due** | $90.30 | $90.30 | **$180.60** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $90.30 | $90.30 | **$180.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-013 | 56155 | N LAST ST | 0 | 0 | **Tax Due** | $25.64 | $25.64 | **$51.28** | **First Installment** |
| MORRIS, KRISSA & JOSHUA | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12075 N LAST ST | 0030 | HOIT, C F SUB SW SW SEC 33-2-3 LOT | 530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $25.64 | $25.64 | **$51.28** | 11/13/2023 |
| **Notes** ** ANGIE1 11/30/2020 PAYMENT RECIEVED BY MAIL 11-30-2020 FOR 4 INDEX NUMBERS DID NOT INCLUDE LATE FEE OF $8.04 PLEASE SEND PAYMENT OF $544.93 UPON ARRIVAL OF THIS LETTER. | | | 0 | 0 | **Paid** | $25.64 | $25.64 | **$51.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-014 | 56155 | 12075 N LAST ST | 0 | 0 | **Tax Due** | $268.18 | $268.18 | **$536.36** | **First Installment** |
| MORRIS, KRISSA & JOSHUA | 9.67265 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12075 N LAST ST | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LOTS | 2,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 16 & 17 | 9,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,545** | 0 | **Total Due** | $268.18 | $268.18 | **$536.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $268.18 | $268.18 | **$536.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-020 | 56155 | 1504 PEEK | 0 | 0 | **Tax Due** | $253.23 | $253.23 | **$506.46** | **First Installment** |
| MATHUS, DALE E & CATHERINE KAY | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 203 E LAST ST | 0040 | KING'S SUB LOT 1 | 1,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,431 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,236** | 0 | **Total Due** | $253.23 | $253.23 | **$506.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $253.23 | $253.23 | **$506.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-351-021 | 56155 | 1508 PEEK | 0 | 0 | **Tax Due** | $163.04 | $163.04 | **$326.08** | **First Installment** |
| MARLOWE, TIM | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1508 PEEK | 0040 | KING'S SUB LOT 2 | 1,805 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,371** | 0 | **Total Due** | $163.04 | $163.04 | **$326.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $163.04 | $163.04 | **$326.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-022 | 56156 | PEEK ST | 0 | 0 | **Tax Due** | $23.70 | $23.70 | **$47.40** | **First Installment** |
| HOWELL, LOU | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 905 YORK | 0030 | HOIT'S SUB SW SW LT 19 | 530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $23.70 | $23.70 | **$47.40** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $23.70 | $23.70 | **$47.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 09/09/2019 RETURNING YOUR 4 REAL ESTATE TAX STUBS. THE TOTAL OF THEM WAS CALCULATED WRONG. TOTAL COLLECTED WAS $1819.99 (SEE SHEET) CORRECT AMOUNT IS $3019.99 WE ARE SO SORRY FOR THE MISTAKE. AMOUNT STILL DUE IS $1200. ANY QUESTIONS PLEASE GIVE U

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-351-025 | 56156 | N LAST ST | 0 | 0 | **Tax Due** | $53.42 | $53.42 | **$106.84** | **First Installment** |
| MORRIS, KRISSA & JOSHUA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12075 N LAST ST | 0030 | HOIT'S SUB SW SW LTS 12, 13 & 14 | 1,195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,195** | 0 | **Total Due** | $53.42 | $53.42 | **$106.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $53.42 | $53.42 | **$106.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 11/30/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 11/30/2020 PAYMENT RECIEVED BY MAIL 11-30-2020 FOR 4 INDEX NUMBERS DID NOT INCLUDE LATE FEE OF $8.04 PLEASE SEND PAYMENT OF $544.93 UPON ARRIVAL OF THIS LETTER.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-351-026 | 56156 | RR 1 BOX 26 | 0 | 0 | **Tax Due** | $113.91 | $113.91 | **$227.82** | **First Installment** |
| HOWELL, JIMMY D & LOU L | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 905 YORK | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LTS 15 | 2,242 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1400 | & 18 RR 1 BOX 26 | 306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,548** | 0 | **Total Due** | $113.91 | $113.91 | **$227.82** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $113.91 | $113.91 | **$227.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-351-027 | 56156 | N LAST ST | 0 | 0 | **Tax Due** | $35.23 | $35.23 | **$70.46** | **First Installment** |
| MORRIS, KRISSA & JOSHUA | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12075 N LAST ST | 0030 | HOIT, C F SUB SW SW SEC 33-2-3 LOTS | 788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9100 | 10 & 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **788** | 0 | **Total Due** | $35.23 | $35.23 | **$70.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $35.23 | $35.23 | **$70.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 11/30/2020 PAYMENT RECIEVED BY MAIL 11-30-2020 FOR 4 INDEX NUMBERS DID NOT INCLUDE LATE FEE OF $8.04 PLEASE SEND PAYMENT OF $544.93 UPON ARRIVAL OF THIS LETTER.

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-352-001 | 56155 | 1410 PEEK ST | 0 | 0 | **Tax Due** | $457.42 | $457.42 | **$914.84** | **First Installment** |
| OVERBEY, BRAD | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10061 N GARFIELD LN | 0040 | HOIT, C F SUB SW SW SEC 33-2-3 LOT 1 | 3,728 | 0 | **Pen. Due** | $6.86 | $13.72 | **$20.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,730 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,458** | 0 | **Total Due** | $464.28 | $481.14 | **$945.42** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $464.28 | $481.14 | **$945.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-352-003 | 56156 | 12160 N LAST ST | 2,218 | 0 | **Tax Due** | $216.73 | $216.73 | **$433.46** | **First Installment** |
| SHIRRELL, DAVID A & STACY | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 12163 N LAST ST | 0011 | HOIT, C F SUB SW SW SEC 33-2-3 LOTS 5 | 2,167 | 0 | **Pen. Due** | $9.75 | $6.50 | **$16.25** | Online Payment |
| MT VERNON, IL 62864 | 9.7200 | & 6 12160 N LAST ST RR 1 | 463 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,848** | 0 | **Total Due** | $226.48 | $233.23 | **$459.71** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $226.48 | $233.23 | **$459.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-352-004 | 56156 | RR 1 | 0 | 0 | **Tax Due** | $152.94 | $152.94 | **$305.88** | **First Installment** |
| HOOD, ROGER W | 8.94081 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0030 | HOIT, C F SUB SW SW SEC 33-2-3 LOTS | 3,421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 0.0000 | 7, 8, & 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **3,421** | 0 | **Total Due** | $152.94 | $152.94 | **$305.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $152.94 | $152.94 | **$305.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-352-005 | 56155 | 202 LAST ST | 0 | 0 | **Tax Due** | $261.31 | $261.31 | **$522.62** | **First Installment** |
| MATHUS, GALE E & ELIZABETH M | 9.67265 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12062 N SEVEN MILE LN | 0040 | C F HOIT SUB SW SW SEC 33-2-3 LOT 2 | 4,455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8200 | | 948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,403** | 0 | **Total Due** | $261.31 | $261.31 | **$522.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $261.31 | $261.31 | **$522.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-352-006 | 56156 | | 0 | 0 | **Tax Due** | $154.95 | $154.95 | **$309.90** | **First Installment** |
| MATHUS, ELIZABETH M | 8.94081 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12062 N SEVEN MILE LN | 0030 | HOITS SUB OF SW SW SEC 33-2-3 LOTS | 3,466 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | 3 & 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,466** | 0 | **Total Due** | $154.95 | $154.95 | **$309.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $154.95 | $154.95 | **$309.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-376-001 | 56154 | OFF OF IL HWY 142 | 6,347 | 0 | **Tax Due** | $258.54 | $258.54 | **$517.08** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | N1/2 SE SW RR 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 19.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **6,347** | 0 | **Total Due** | $258.54 | $258.54 | **$517.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $258.54 | $258.54 | **$517.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-376-002 | 56154 | OFF OF IL HWY 142 | 6,245 | 0 | Tax Due | $254.39 | $254.39 | **$508.78** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | S1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **6,245** | 0 | Total Due | $254.39 | $254.39 | **$508.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $254.39 | $254.39 | **$508.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-401-002 | 56154 | RR 4 | 93 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAPMAN, DONALD & SHIRLEY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14760 E LIBERTY RD | 0021 | FRYERS SUB LOT 1 RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.9300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-401-003 | 56154 | 14725 E LIBERTY RD | 1,236 | 0 | Tax Due | $50.35 | $50.35 | **$100.70** | **First Installment** |
| BARKER, JOYCE | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14725 E LIBERTY RD | 0011 | FRYERS SUB LTS 2,3,4 & 5 | 2,167 | 3,642 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7200 | | 11,710 | 4,235 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,113** | 0 | Total Due | $50.35 | $50.35 | **$100.70** | 09/26/2023 |
| | | | 0 | 0 | Paid | $50.35 | $50.35 | **$100.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-401-004 | 56154 | RR 4 | 0 | 0 | Tax Due | $88.27 | $88.27 | **$176.54** | **First Installment** |
| CHAPMAN, DONALD CRAIG | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14760 E LIBERTY RD | 0030 | PT W1/2 SE-BEG 400'W NE COR, S290', | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | W150', N290', E150' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,167** | 0 | Total Due | $88.27 | $88.27 | **$176.54** | 09/25/2023 |
| | | | 0 | 0 | Paid | $88.27 | $88.27 | **$176.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-401-005 | 56154 | E LIBERTY RD | 4,934 | 0 | Tax Due | $200.98 | $200.98 | **$401.96** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | W1/2 SE EX FRYER'S SUB & EX PT LYG S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 32.0400 | RR & EX PT LYG S CREEK & N RR & EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | BEG 400'W NE COR, S290', W150', N290', | **4,934** | 0 | Total Due | $200.98 | $200.98 | **$401.96** | 10/16/2023 |
| | | E150' TO POB | 0 | 0 | Paid | $200.98 | $200.98 | **$401.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-33-402-001 | 56154 | OFF OF IL HWY 142 | 1,739 | 0 | Tax Due | $70.84 | $70.84 | **$141.68** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | PT W1/2 SE LYING N OF RR & SW OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 8.9400 | CREEK RR 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **1,739** | 0 | Total Due | $70.84 | $70.84 | **$141.68** | 10/16/2023 |
| | | | 0 | 0 | Paid | $70.84 | $70.84 | **$141.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-33-426-002 | 56154 | | 6,930 | 0 | **Tax Due** | $282.29 | $282.29 | **$564.58** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | PT E1/2 SE - BEG NW COR, SE301', SW55' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.9400 | SE386.31', SE240.93', SE484.59', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW682.12', SW688.83', N TO POB | **6,930** | 0 | **Total Due** | $282.29 | $282.29 | **$564.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $282.29 | $282.29 | **$564.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-451-001 | 56154 | OFF OF IL HWY 142 | 1,737 | 0 | **Tax Due** | $70.76 | $70.76 | **$141.52** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | 8AC SW COR W1/2 SE EX RR & EX 10AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 9.3400 | NE RR 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **1,737** | 0 | **Total Due** | $70.76 | $70.76 | **$141.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $70.76 | $70.76 | **$141.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-452-001 | 56154 | OFF OF IL HWY 142 | 2,319 | 0 | **Tax Due** | $94.46 | $94.46 | **$188.92** | **First Installment** |
| HOOD, ROGER W REVOCABLE TRUST | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| HERTZ FARM MANAGEMENT INC | 0021 | 16.30AC SE COR W1/2 SE RR 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 500 | 16.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEVADA, IA 50201-0500 | | | **2,319** | 0 | **Total Due** | $94.46 | $94.46 | **$188.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $94.46 | $94.46 | **$188.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-476-001 | 56154 | | 5,134 | 0 | **Tax Due** | $209.13 | $209.13 | **$418.26** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | PT E1/2 SE - BEG1158.65'SE INT W LN & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.9300 | N LN CSXT RR, NE140', NW348.42', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW389.58', NE399.76', NE399.61', | **5,134** | 0 | **Total Due** | $209.13 | $209.13 | **$418.26** | 10/11/2023 |
| | | NE398.34', NW774.03', E TO E LN, S TO | 0 | 0 | **Paid** | $209.13 | $209.13 | **$418.26** | Online Payment |
| | | SE COR, W TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-33-505-001 | 56154 | | 0 | 0 | **Tax Due** | $87.30 | $87.30 | **$174.60** | **First Installment** |
| NORFOLK SOUTHERN CORP | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 5000 | PT SO RR ROW LYG W1/2 NW NW EX | 2,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORP |
| THREE COMMERCIAL PLACE-BOX 209 | 0.0000 | S66' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | | **2,143** | 0 | **Total Due** | $87.30 | $87.30 | **$174.60** | 10/16/2023 |
| **Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $87.30 | $87.30 | **$174.60** | NORFOLK SOUTHERN CORP |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-002 | 56154 | RR 4 | 1,218 | 0 | **Tax Due** | $49.62 | $49.62 | **$99.24** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | 5AC E1/2 NW NW NW RR 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,218** | 0 | **Total Due** | $49.62 | $49.62 | **$99.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $49.62 | $49.62 | **$99.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-34-100-003 | 56154 | RR 4 | 7,294 | 0 | Tax Due | $297.12 | $297.12 | **$594.24** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | NE NW NW & S1/2 NW NW RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,294** | 0 | Total Due | $297.12 | $297.12 | **$594.24** | 10/11/2023 |
| | | | 0 | 0 | Paid | $297.12 | $297.12 | **$594.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-005 | 56154 | OFF OF E LIBERTY RD | 5,165 | 0 | Tax Due | $210.39 | $210.39 | **$420.78** | **First Installment** |
| ELLIS, ROY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13045 N CHESTNUT LN | 0021 | E1/2 NE NW RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Roy Ellis Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,165** | 0 | Total Due | $210.39 | $210.39 | **$420.78** | 10/17/2023 |
| | | | 0 | 0 | Paid | $210.39 | $210.39 | **$420.78** | Roy Ellis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-009 | 56154 | E LIBERTY RD | 957 | 0 | Tax Due | $38.99 | $38.99 | **$77.98** | **First Installment** |
| CHAMBLISS, DWIGHT H TRUSTEE | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DWIGHT H CHAMBLISS TRUST | 0021 | E SD SW NW RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **957** | 0 | Total Due | $38.99 | $38.99 | **$77.98** | 10/11/2023 |
| | | | 0 | 0 | Paid | $38.99 | $38.99 | **$77.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-011 | 56154 | E LIBERTY RD | 2,094 | 0 | Tax Due | $85.30 | $85.30 | **$170.60** | **First Installment** |
| ELLIS, ROY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13045 N CHESTNUT LN | 0021 | 10AC E1/2 W1/2 SE NW RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Roy Ellis Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,094** | 0 | Total Due | $85.30 | $85.30 | **$170.60** | 10/17/2023 |
| | | | 0 | 0 | Paid | $85.30 | $85.30 | **$170.60** | Roy Ellis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-013 | 56154 | E LIBERTY RD | 0 | 0 | Tax Due | $54.71 | $54.71 | **$109.42** | **First Installment** |
| MICHEL, CHRIS & PAM | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0030 | S20' W20' NE NW & W20' W1/2 W1/2 SE | 1,343 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6200 | NW RR 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,343** | 0 | Total Due | $54.71 | $54.71 | **$109.42** | 11/16/2023 |
| | | | 0 | 0 | Paid | $54.71 | $54.71 | **$109.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-014 | 56154 | | 6,240 | 0 | Tax Due | $254.18 | $254.18 | **$508.36** | **First Installment** |
| MICHEL, CHRIS | 8.14683 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0021 | W1/2 NE NW EX S20' E20' & W1/2 W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.6600 | NW EX W20' & EX BEG 20'E SW COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N207.13' E105', S207.11', W105' TO POB | **6,240** | 0 | Total Due | $254.18 | $254.18 | **$508.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $254.18 | $254.18 | **$508.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-34-100-015 | 56154 | OFF OF E LIBERTY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, ROY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13045 N CHESTNUT LN | 0030 | S20' E20' W1/2 NE NW OFF OF E | 9 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0100 | LIBERTY RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-016 | 56154 | 15270 E LIBERTY RD | 0 | 0 | **Tax Due** | $255.65 | $255.65 | **$511.30** | **First Installment** |
| MOORE, MARK | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15270 E LIBERTY RD | 0040 | PT W1/2 SE NW - BEG 20'E SW COR, | 1,085 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.5000 | N207.13', E105', S207.11', W105' TO POB | 11,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,276** | 0 | **Total Due** | $255.65 | $255.65 | **$511.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $255.65 | $255.65 | **$511.30** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-017 | 56154 | | 0 | 0 | **Tax Due** | $117.93 | $117.93 | **$235.86** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0030 | W1/2 NW NW NW EX PT LYG IN FOLL | 2,895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3400 | DESC TR: BEG 301'SE SW COR SE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC33-2-3 SE363.79', NW2040.07', | **2,895** | 0 | **Total Due** | $117.93 | $117.93 | **$235.86** | 10/11/2023 |
| | | SE332.4', NW680.02', NW997.21', N124.95', | 0 | 0 | **Paid** | $117.93 | $117.93 | **$235.86** | Online Payment |
| | | NE1006.17', NE401.52', N17.2', NE1038.3', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE67', SW231.65', SW768.31' SW984.06', | | | | | | | |
| | | SW1367.68', SE516.92', SE315.27', | | | | | | | |
| 07-34-100-018 | 56154 | | 5,466 | 0 | **Tax Due** | $222.66 | $222.66 | **$445.32** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | W1/2 SW NW (EX PT LYG IN FOLL DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.9200 | TR: BEG301'SE SW COR SE NE SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 33-2-3, SE363.79', NW2040.07', SE332.4', | **5,466** | 0 | **Total Due** | $222.66 | $222.66 | **$445.32** | 10/11/2023 |
| | | NW680.02', NW997.21', N124.95', | 0 | 0 | **Paid** | $222.66 | $222.66 | **$445.32** | Online Payment |
| | | NE1006.17', NE401.52', N17.2', NE1038.3', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE67', SW231.65', SW768.31' SW984.06', | | | | | | | |
| | | SW1367.68', SE516.92', SE315.27', | | | | | | | |
| 07-34-100-019 | 56154 | RR 4 | 2,767 | 0 | **Tax Due** | $112.71 | $112.71 | **$225.42** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | W10 ACS OF E1/2 SW NW (EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.2600 | FOLL DESC TR: BEG 828'E SW COR SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, E315', N236', W315', S236' TO POB) | **2,767** | 0 | **Total Due** | $112.71 | $112.71 | **$225.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $112.71 | $112.71 | **$225.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-34-100-020 | 56154 | RR 4 | 976 | 0 | **Tax Due** | $39.76 | $39.76 | **$79.52** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | E5ACS W15ACS SW NW (EX PT LYG IN FOLL DESC TR: BEG 828'E SW COR SW NW, E315', N236', W315', S236' TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **976** | 0 | **Total Due** | $39.76 | $39.76 | **$79.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $39.76 | $39.76 | **$79.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-100-021 | 56154 | 15206 E LIBERTY RD | 0 | 0 | **Tax Due** | $582.87 | $582.87 | **$1,165.74** | **First Installment** |
| HIGGINS, BARBARA J & RAYMOND | 8.14683 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15206 E LIBERTY RD | 0040 | PT SW NW - BEG 828'E SW COR SW NW, E315', N236', W315', S236' TO POB | 2,536 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7100 | | 22,773 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,309** | 0 | **Total Due** | $582.87 | $582.87 | **$1,165.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $582.87 | $582.87 | **$1,165.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-200-000 | 56153 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILKERSON FARM CEMETERY | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-200-001 | 56154 | N CHESTNUT LN | 11,037 | 0 | **Tax Due** | $449.59 | $449.59 | **$899.18** | **First Installment** |
| ELLIS, ROY | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13045 N CHESTNUT LN | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roy Ellis Import Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,037** | 0 | **Total Due** | $449.59 | $449.59 | **$899.18** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $449.59 | $449.59 | **$899.18** | Roy Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-200-003 | 56154 | 15472 E LIBERTY RD | 12,383 | 0 | **Tax Due** | $1,092.04 | $1,092.04 | **$2,184.08** | **First Installment** |
| ELLIS, ROY | 8.14683 | MT VERNON, IL 62864 | 3,963 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13045 N CHESTNUT LN | 0011 | SW NE & E1/2 SE NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roy Ellis Import Payment |
| MT VERNON, IL 62864 | 60.3800 | | 8,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,809** | 0 | **Total Due** | $1,092.04 | $1,092.04 | **$2,184.08** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $1,092.04 | $1,092.04 | **$2,184.08** | Roy Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-200-004 | 56153 | 12620 N CHESTNUT LN | 3,368 | 0 | **Tax Due** | $935.81 | $935.81 | **$1,871.62** | **First Installment** |
| MOORE, ROGER C & KAREN J | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12620 N CHESTNUT LN | 0011 | S20 ACS SE NE & PT N20 ACS SE NE-BEG SW COR, N15', E190', S15', W190' TO POB | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.3800 | | 30,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,066** | 0 | **Total Due** | $935.81 | $935.81 | **$1,871.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $935.81 | $935.81 | **$1,871.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-34-200-006 | 56153 | 12678 N CHESTNUT LN | 0 | 0 | **Tax Due** | $360.20 | $360.20 | **$720.40** | **First Installment** |
| MAHAN, ROSE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12678 N CHESTNUT LN | 0040 | PT SE NE-BEG 311.7' S SW COR, S185.36' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E235', N185.36', W235' TO POB | 7,866 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,033** | 0 | **Total Due** | $360.20 | $360.20 | **$720.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $360.20 | $360.20 | **$720.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-200-009 | 56153 | 12074 N CHESTNUT LN | 11,938 | 0 | **Tax Due** | $857.72 | $857.72 | **$1,715.44** | **First Installment** |
| STINSON, KEITH E | 7.18027 | MT VERNON, IL 62864 | 939 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2158 SOUTHERN OAKS CIRCLE | 0011 | NE NE & PT SE NE (EX BEG 311.7'S NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62226 | 58.9300 | COR SE NE, E235', S185.36', W235', | 8,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N185.36' TO POB & EX S1/2 SE NE & EX | **23,891** | 0 | **Total Due** | $857.72 | $857.72 | **$1,715.44** | 10/10/2023 |
| | | S15' W 190' N1/2 SE NE) | 0 | 0 | **Paid** | $857.72 | $857.72 | **$1,715.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-300-004 | 56154 | RR 4 | 54,279 | 0 | **Tax Due** | $2,326.61 | $2,326.61 | **$4,653.22** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 2,838 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0011 | SW & SW SE EX PT LYG IN FOLL DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 199.9200 | TR-C BEG301'SE SW COR SE NE SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 33-2-3, SE363.79', NW2040.07', SE332.4', | **57,117** | 0 | **Total Due** | $2,326.61 | $2,326.61 | **$4,653.22** | 10/11/2023 |
| | | NW680.02', NW997.21', N124.95', | 0 | 0 | **Paid** | $2,326.61 | $2,326.61 | **$4,653.22** | Online Payment |
| | | NE1006.17', NE401.52', N17.2', NE1038.3', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE67', SW231.65', SW768.31' SW984.06', | | | | | | | |
| | | SW1367.68', SE516.92', SE315.27', | | | | | | | |
| 07-34-400-001 | 56154 | RR 4 | 8,878 | 0 | **Tax Due** | $361.64 | $361.64 | **$723.28** | **First Installment** |
| CHAMBLISS, DWIGHT II & TROUT, L | 8.14683 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | NW SE RR 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,878** | 0 | **Total Due** | $361.64 | $361.64 | **$723.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $361.64 | $361.64 | **$723.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-34-400-002 | 56153 | S OF E LIBERTY RD | 1,042 | 0 | **Tax Due** | $37.41 | $37.41 | **$74.82** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0021 | W SD NE SE RR 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,042** | 0 | **Total Due** | $37.41 | $37.41 | **$74.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $37.41 | $37.41 | **$74.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-34-400-003 | 56153 | RR 4 | 1,768 | 0 | Tax Due | $63.48 | $63.48 | **$126.96** | **First Installment** |
| BARGER, RICK A & LYNN A | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 435 OLD PARK RD | 0021 | E SD NE SE RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEWISTOWN, PA 17044 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,768** | 0 | Total Due | $63.48 | $63.48 | **$126.96** | 11/15/2023 |
| | | | 0 | 0 | Paid | $63.48 | $63.48 | **$126.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-34-400-004 | 56153 | S OF E LIBERTY RD | 2,021 | 0 | Tax Due | $72.56 | $72.56 | **$145.12** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0021 | SE SE RR 4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.2300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,021** | 0 | Total Due | $72.56 | $72.56 | **$145.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $72.56 | $72.56 | **$145.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-35-100-003 | 56153 | RR 4 | 0 | 0 | Tax Due | $49.76 | $49.76 | **$99.52** | **First Installment** |
| WEAVER, JOSEPH L | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16236 E LIBERTY RD | 0030 | N183.3' S650' E466.7' W1/2 NW RR 4 | 1,386 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,386** | 0 | Total Due | $49.76 | $49.76 | **$99.52** | 10/06/2023 |
| | | | 0 | 0 | Paid | $49.76 | $49.76 | **$99.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-35-100-006 | 56153 | 16148 E LIBERTY RD | 0 | 0 | Tax Due | $1,741.76 | $1,741.76 | **$3,483.52** | **First Installment** |
| SLEDGE, MARK J & STEPHANIE D | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 16148 E LIBERTY RD | 0040 | W230' E696.7' M/L S650' W1/2 NW 16148 E | 4,254 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4300 | LIBERTY RD | 52,261 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,515** | 0 | Total Due | $1,741.76 | $1,741.76 | **$3,483.52** | 09/19/2023 |
| | | | 0 | 0 | Paid | $1,741.76 | $1,741.76 | **$3,483.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-35-100-007 | 56153 | WEST OF 16326 E LIBERTY RD | 0 | 0 | Tax Due | $427.26 | $427.26 | **$854.52** | **First Installment** |
| NORTHEAST MT VERNON WATER CO | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1018 JORDAN | 0060 | W125' E466.6' N100' S130' SW NW | 253 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2900 | | 11,648 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,901** | 0 | Total Due | $427.26 | $427.26 | **$854.52** | 09/25/2023 |
| | | | 0 | 0 | Paid | $427.26 | $427.26 | **$854.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-35-100-008 | 56153 | 16236 E LIBERTY RD | 726 | 0 | Tax Due | $325.88 | $325.88 | **$651.76** | **First Installment** |
| WEAVER, JOSEPH L | 7.18027 | MT VERNON, IL 62864 | 6,017 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16236 E LIBERTY RD | 0011 | E466.7' S466.7' SW NW (EX W125' N100' | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0800 | S130') | 167 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,077** | 0 | Total Due | $325.88 | $325.88 | **$651.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $325.88 | $325.88 | **$651.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-35-100-009 | 56153 | E LIBERTY RD | 0 | 0 | **Tax Due** | $7.79 | $7.79 | **$15.58** | **First Installment** |
| SLEDGE, LINDA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 16118 E LIBERTY RD | 0030 | PT E1/2 NW-BEG SW COR, E33', N330', | 217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | W33', S330' TO POB EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **217** | 0 | **Total Due** | $7.79 | $7.79 | **$15.58** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $7.79 | $7.79 | **$15.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-100-010 | 56153 | E LIBERTY RD | 12,211 | 0 | **Tax Due** | $438.39 | $438.39 | **$876.78** | **First Installment** |
| SUNTRUP, SCOTT | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1004 HONEY LOCUST LN | 0021 | NW NE & E1/2 NW EX BEG SW COR E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| XENIA, IL 62899 | 119.8800 | NW, E33', N330', W33', S30' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,211** | 0 | **Total Due** | $438.39 | $438.39 | **$876.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $438.39 | $438.39 | **$876.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-100-011 | 56153 | | 2,625 | 0 | **Tax Due** | $94.24 | $94.24 | **$188.48** | **First Installment** |
| STINSON, KEITH E & MARK A TRUST | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19104 E LIBERTY RD | 0021 | N20 ACS W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62872 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,625** | 0 | **Total Due** | $94.24 | $94.24 | **$188.48** | 10/13/2023 |
| **Notes** ** COLLECT 10/18/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $94.24 | $94.24 | **$188.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-100-012 | 56153 | 16118 E LIBERTY RD | 4,250 | 0 | **Tax Due** | $800.03 | $800.03 | **$1,600.06** | **First Installment** |
| SLEDGE, LINDA | 7.18027 | MT VERNON, IL 62864 | 3,511 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 16118 E LIBERTY RD | 0011 | W1/2 NW EX N20 AC & EX S650' E696.7' | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 49.9100 | | 23,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,284** | 0 | **Total Due** | $800.03 | $800.03 | **$1,600.06** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $800.03 | $800.03 | **$1,600.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-200-000 | 56153 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAILS FARM CEMETERY | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-200-002 | 56153 | 16722 E LIBERTY RD | 317 | 0 | **Tax Due** | $175.09 | $175.09 | **$350.18** | **First Installment** |
| SHERMAN, CHRISTOPHER M | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16722 E LIBERTY RD | 0011 | E1/2 SE SW NE | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4900 | | 7,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,877** | 0 | **Total Due** | $175.09 | $175.09 | **$350.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $175.09 | $175.09 | **$350.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-35-200-003 | 56153 | | 253 | 0 | **Tax Due** | $9.09 | $9.09 | **$18.18** | **First Installment** |
| BASSETT, KENNETH R & DIANE E | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TRUSTEES | 0029 | E1/2 NE EX CHURCH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BASSETT FAMILY TRUST | 79.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 518 | | | **253** | 0 | **Total Due** | $9.09 | $9.09 | **$18.18** | 10/02/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $9.09 | $9.09 | **$18.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-200-004 | 56153 | 16972 E LIBERTY RD | 0 | 0 | **Tax Due** | $285.67 | $285.67 | **$571.34** | **First Installment** |
| LIBERTY APOSTOLIC CHURCH | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 16972 E LIBERTY RD | 0040 | 1A SQ SE COR SE NE | 2,165 | 0 | **Pen. Due** | $8.57 | $4.29 | **$12.86** | Liberty Apostolic Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 5,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,957** | 0 | **Total Due** | $294.24 | $289.96 | **$584.20** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $294.24 | $289.96 | **$584.20** | Liberty Apostolic Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-200-005 | 56153 | 16516 E LIBERTY RD | 0 | 0 | **Tax Due** | $667.77 | $667.77 | **$1,335.54** | **First Installment** |
| MCELRAVY, CHRISTOPHER ET AL | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16516 E LIBERTY RD | 0040 | W1/2 SW SW NE | 5,894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 12,706 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,600** | 0 | **Total Due** | $667.77 | $667.77 | **$1,335.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $667.77 | $667.77 | **$1,335.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-200-007 | 56153 | 16544 E LIBERTY RD | 887 | 0 | **Tax Due** | $1,154.27 | $1,154.27 | **$2,308.54** | **First Installment** |
| DECKER, RUTH | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 16544 E LIBERTY RD | 0011 | W1/2 NW SW NE & W33' E1/2 W1/2 SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RUTH DECKER |
| MT VERNON, IL 62864 | 6.0000 | NE | 35,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,151** | 0 | **Total Due** | $1,154.27 | $1,154.27 | **$2,308.54** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,154.27 | $1,154.27 | **$2,308.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-200-008 | 56153 | | 5,598 | 0 | **Tax Due** | $200.98 | $200.98 | **$401.96** | **First Installment** |
| CARRELL, MARGIE A TRUST | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16679 E LIBERTY RD | 0021 | E1/2 W1/2 SW NE EX W33' & E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.0000 | EX E1/2 SE SW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,598** | 0 | **Total Due** | $200.98 | $200.98 | **$401.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $200.98 | $200.98 | **$401.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-002 | 56153 | 12473 N SEVEN MILE LN | 0 | 9,338 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOONE, MICHAEL & DARLA R | 7.18027 | MT VERNON, IL 62864 | 0 | 3,077 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12473 N SEVEN MILE LN | 0040 | 175' X 175' BEG 325' N OF SE COR NW | 1,086 | 472 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | SW | 11,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,887** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-35-300-003 | 56153 | 12267 N SEVEN MILE LN | 0 | 0 | **Tax Due** | $634.34 | $634.34 | **$1,268.68** | **First Installment** |
| PITCHFORD, KENNETH | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12267 N SEVEN MILE LN | 0040 | 175' X 175' BEG SE COR NW SW | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 22,583 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,669** | 0 | **Total Due** | $634.34 | $634.34 | **$1,268.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $634.34 | $634.34 | **$1,268.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-005 | 56153 | 16255 E LIBERTY RD | 0 | 0 | **Tax Due** | $1,611.40 | $1,611.40 | **$3,222.80** | **First Installment** |
| WHEELER, ROBERT N & JENNIFER M | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16255 E LIBERTY RD | 0040 | NW COR NE SW | 2,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.8000 | | 48,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,884** | 0 | **Total Due** | $1,611.40 | $1,611.40 | **$3,222.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,611.40 | $1,611.40 | **$3,222.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-006 | 56153 | 16353 E LIBERTY RD | 1,545 | 0 | **Tax Due** | $1,114.38 | $1,114.38 | **$2,228.76** | **First Installment** |
| STOUT, PHILLIP D & PAMELA A | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16353 E LIBERTY RD | 0011 | APPROX 10AC NE SW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 38,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,040** | 0 | **Total Due** | $1,114.38 | $1,114.38 | **$2,228.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,114.38 | $1,114.38 | **$2,228.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-009 | 56153 | 12238 N SEVEN MILE LN | 0 | 0 | **Tax Due** | $226.22 | $226.22 | **$452.44** | **First Installment** |
| LAMBERT, JUDY D & DAVIS, MICHAEL D | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 414 E PARK ST | 0040 | NW COR 251' X 447' SE SW | 2,946 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DU QUOIN, IL 62832 | 2.5000 | | 3,355 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,301** | 0 | **Total Due** | $226.22 | $226.22 | **$452.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $226.22 | $226.22 | **$452.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-012 | 56153 | 12476 N SEVEN MILE LN | 0 | 0 | **Tax Due** | $1,387.48 | $1,387.48 | **$2,774.96** | **First Installment** |
| MORGAN, DANNY E & JACQUELINE K | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12476 N SEVEN MILE LN | 0040 | 2AC TRACT NW COR FOLL DESC TR- | 2,687 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | W30 ACS NE SW EX N 528' | 46,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,647** | 0 | **Total Due** | $1,387.48 | $1,387.48 | **$2,774.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,387.48 | $1,387.48 | **$2,774.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-014 | 56153 | 12282 N SEVEN MILE LN | 0 | 0 | **Tax Due** | $207.19 | $207.19 | **$414.38** | **First Installment** |
| MOSIER, RONNIE | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12282 N SEVEN MILE LN | 0040 | 1AC SQ SW COR NE SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 9,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,771** | 0 | **Total Due** | $207.19 | $207.19 | **$414.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $207.19 | $207.19 | **$414.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-35-300-015 | 56153 | RR 4 | 2,741 | 0 | **Tax Due** | $275.04 | $275.04 | **$550.08** | **First Installment** |
| MORGAN, DANNY E & JACQUELINE K | 7.18027 | MT VERNON, IL 62864 | 4,920 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12476 N SEVEN MILE LN | 0011 | S18 ACS W30 ACS NE SW EX 2AC TR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.1400 | COR & EX 1AC TR SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,661** | 0 | **Total Due** | $275.04 | $275.04 | **$550.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $275.04 | $275.04 | **$550.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-016 | 56153 | 16147 E LIBERTY RD | 0 | 0 | **Tax Due** | $66.85 | $66.85 | **$133.70** | **First Installment** |
| BOONE, LESLIE A & DIANA L | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16147 E LIBERTY RD | 0040 | PT NW SW-BEG 400' W OF NE COR, | 2,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR BOONE LESLIE A & DIANA L Impor |
| MT VERNON, IL 62864 | 1.5500 | S269', W260', N260', E260' TO POB | 5,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,862** | 0 | **Total Due** | $66.85 | $66.85 | **$133.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $66.85 | $66.85 | **$133.70** | IVR BOONE LESLIE A & DIANA L Impor |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-021 | 56153 | RR 4 | 1,856 | 0 | **Tax Due** | $66.64 | $66.64 | **$133.28** | **First Installment** |
| CARRELL, MARGIE A TRUST | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16679 E LIBERTY RD | 0021 | SE SW & W7.5 ACS SW SE EX N251' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2000 | W447' & EX S715.5' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,856** | 0 | **Total Due** | $66.64 | $66.64 | **$133.28** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $66.64 | $66.64 | **$133.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-026 | 56153 | 12074 N SEVEN MILE LN | 1,889 | 0 | **Tax Due** | $1,251.81 | $1,251.81 | **$2,503.62** | **First Installment** |
| TRAITEUR, RICHARD L | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12074 N SEVEN MILE LN | 0011 | E206.34' SW SW LYG SE OF RD & S715.5' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.4700 | SW SE & W7.5 ACS SW SE | 36,812 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,868** | 0 | **Total Due** | $1,251.81 | $1,251.81 | **$2,503.62** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,251.81 | $1,251.81 | **$2,503.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-028 | 56153 | 16548 E LIBERTY RD | 0 | 0 | **Tax Due** | $1,042.18 | $1,042.18 | **$2,084.36** | **First Installment** |
| RUDOLPH, ANDREW E & CAROLINE L | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUSTEES | 0040 | PT NE SW - BEG NW COR E1/2 E1/2 NE | 2,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ANDREW & CAROLINE RUDOLPH TRUST | 2.0000 | SW, E208.78', S417.5', W208.78', N417.5' | 26,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 23676 E MAPLE RD | | TO POB | **29,029** | 0 | **Total Due** | $1,042.18 | $1,042.18 | **$2,084.36** | 11/03/2023 |
| BLUFORD, IL 62814 | | | 0 | 0 | **Paid** | $1,042.18 | $1,042.18 | **$2,084.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-029 | 56153 | WEST OF 16529 E LIBERTY RD | 0 | 0 | **Tax Due** | $366.02 | $366.02 | **$732.04** | **First Installment** |
| BALTZELL, DELBERT W JR | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16529 E LIBERTY RD | 0060 | PT NE SW & PT NW SE - BEG 208.78E NW | 1,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | COR E1/2 E1/2 NE SW, E208.72', S417.5' | 8,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W208.72', N417.5' TO POB | **10,195** | 0 | **Total Due** | $366.02 | $366.02 | **$732.04** | 10/16/2023 |
| **Notes** 2019 R.E. TAX BILL RETURNED - NO SUCH STREET | | | 0 | 0 | **Paid** | $366.02 | $366.02 | **$732.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-35-300-033 | 56153 | 12237 N SEVEN MILE LN | 424 | 0 | **Tax Due** | $333.42 | $333.42 | **$666.84** | **First Installment** |
| SLEDGE, LINDA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 16118 E LIBERTY RD | 0011 | SW SW (EX S30.67ACS) | 4,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8300 | | 4,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,287** | 0 | **Total Due** | $333.42 | $333.42 | **$666.84** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $333.42 | $333.42 | **$666.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-034 | 56153 | 12145 N SEVEN MILE LN | 2,710 | 0 | **Tax Due** | $626.73 | $626.73 | **$1,253.46** | **First Installment** |
| KARCH, MICHAEL DEE & NANCY DALE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12145 N SEVEN MILE LN | 0011 | S30.67ACS SW SW (EX BEG SE COR, | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.2900 | W206.34', NE277.5', NE105.92', SE TO POB) | 12,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,457** | 0 | **Total Due** | $626.73 | $626.73 | **$1,253.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $626.73 | $626.73 | **$1,253.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-035 | 56153 | N SEVEN MILE LN | 3,935 | 0 | **Tax Due** | $180.30 | $180.30 | **$360.60** | **First Installment** |
| BOONE, JIMMIE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20617 N HAILS LN | 0011 | NW SW (EX BEG 400'W NE COR, S260', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 37.4400 | W260' N260', E260' TP POB & EX S175' E | 1,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 175' & EX .5 AC TR & EX BEG 135'S NE COR, S220', W220', N220', E220' TO POB) | **5,022** | 0 | **Total Due** | $180.30 | $180.30 | **$360.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $180.30 | $180.30 | **$360.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-300-036 | 56153 | 12485 N SEVEN MILE LN | 0 | 0 | **Tax Due** | $64.62 | $64.62 | **$129.24** | **First Installment** |
| EAGAN, KAREN | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 344 | 0040 | PT NW SW - BEG 135'S NE COR, S220', | 2,392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | W220', N220', E220' TO POB | 5,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,800** | 0 | **Total Due** | $64.62 | $64.62 | **$129.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $64.62 | $64.62 | **$129.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-001 | 56153 | 16709 E LIBERTY RD | 0 | 0 | **Tax Due** | $299.64 | $299.64 | **$599.28** | **First Installment** |
| HENN, RACHEL | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16709 E LIBERTY RD | 0040 | PT SE-BEG 1347.72' W NE COR SE, | 3,251 | 0 | **Pen. Due** | $0.00 | $4.49 | **$4.49** | Rachel Henn Import Payment |
| MT VERNON, IL 62864 | 1.0000 | S147.18', W295.02', N147.18', E295.02' TO POB | 11,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,346** | 0 | **Total Due** | $299.64 | $304.13 | **$603.77** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $299.64 | $304.13 | **$603.77** | Rachel Henn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-003 | 56153 | 12355 N LIBERTY LN | 0 | 0 | **Tax Due** | $1,566.02 | $1,566.02 | **$3,132.04** | **First Installment** |
| WHEELER, ROBERT | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12355 N LIBERTY LN | 0040 | 2.45AC SE COR PT N1/2 W SD W1/2 SE | 2,920 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4500 | | 51,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,620** | 0 | **Total Due** | $1,566.02 | $1,566.02 | **$3,132.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,566.02 | $1,566.02 | **$3,132.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-35-400-004 | 56153 | 12147 N LIBERTY LN | 2,503 | 0 | **Tax Due** | $302.08 | $302.08 | **$604.16** | **First Installment** |
| STEBBINS, DONALD J & SHIRLEY | 7.18027 | MT VERNON, IL 62864 | 974 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12147 N LIBERTY LN | 0011 | PT S SD W SD W1/2 SE | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.1200 | | 12,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,414** | 0 | **Total Due** | $302.08 | $302.08 | **$604.16** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $302.08 | $302.08 | **$604.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-005 | 56153 | 16911 E LIBERTY RD | 10,691 | 0 | **Tax Due** | $602.21 | $602.21 | **$1,204.42** | **First Installment** |
| GROTHOFF, CLARENCE & LINDA & SHARON GROTHOFF | 7.18027 | MT VERNON, IL 62864 | 6,083 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16911 E LIBERTY RD | 0011 | W61 ACS E10 ACS SE EX 1AC TR | 3,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 61.4400 | DESC-BEG 1347.72'W NE COR SE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S147.18', W295.02', N147.18', E295.02' TO | **19,809** | 0 | **Total Due** | $602.21 | $602.21 | **$1,204.42** | 11/16/2023 |
| | | POB | 0 | 0 | **Paid** | $602.21 | $602.21 | **$1,204.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-006 | 56153 | 16957 E LIBERTY RD | 352 | 0 | **Tax Due** | $299.46 | $299.46 | **$598.92** | **First Installment** |
| BASSETT, KENNETH R & DIANE E AS TRUSTEE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| BASSETT FAMILY TRUST | 0011 | W1/2 NE NE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 518 | 5.0000 | | 5,822 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,341** | 0 | **Total Due** | $299.46 | $299.46 | **$598.92** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $299.46 | $299.46 | **$598.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-007 | 56153 | E LIBERTY RD | 318 | 0 | **Tax Due** | $153.77 | $153.77 | **$307.54** | **First Installment** |
| SECHREST, VERNON D | 7.18027 | MT VERNON, IL 62864 | 39 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 300 FAIRFIELD DR | 0011 | 5AC E1/2 NE NE SE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MANNINGTON, WV 26582 | 5.0000 | | 1,759 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,283** | 0 | **Total Due** | $153.77 | $153.77 | **$307.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $153.77 | $153.77 | **$307.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-012 | 56153 | 16679 E LIBERTY RD | 5,946 | 0 | **Tax Due** | $1,360.52 | $1,360.52 | **$2,721.04** | **First Installment** |
| CARRELL, MARGIE A TRUST | 7.18027 | MT VERNON, IL 62864 | 332 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16679 E LIBERTY RD | 0011 | E1/2 E1/2 NE SW & NW SE LYG W OF RD | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 31.2700 | EX 2.45AC TR LYG SE COR & EX FOLL | 40,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DESC TR-BEG NW COR E1/2 E1/2 NE | **48,896** | 0 | **Total Due** | $1,360.52 | $1,360.52 | **$2,721.04** | 10/02/2023 |
| | | SW, E625.5' S416', W625.5', N TO POB | 0 | 0 | **Paid** | $1,360.52 | $1,360.52 | **$2,721.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-014 | 56153 | 17013 E LIBERTY RD | 725 | 0 | **Tax Due** | $1,342.32 | $1,342.32 | **$2,684.64** | **First Installment** |
| BASSETT, KENNETH & DIANE TRUSTEES | 7.18027 | MT VERNON, IL 62864 | 1,833 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BASSETT FAMILY TRUST | 0011 | 5AC SQ TR LYG IN SE NE SE | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 518 | 5.0600 | | 38,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **43,389** | 0 | **Total Due** | $1,342.32 | $1,342.32 | **$2,684.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,342.32 | $1,342.32 | **$2,684.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-35-400-015 | 56153 | 17013 E LIBERTY RD | 3,240 | 0 | **Tax Due** | $194.12 | $194.12 | **$388.24** | **First Installment** |
| BASSETT, KENNETH R & DIANE E TRUSTEE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BASSETT FAMILY TRUST | 0011 | E40 ACS SE (EX N10 ACS & EX 5AC SQ | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 518 | 25.0000 | TR LYG IN SE NE SE) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,407** | 0 | **Total Due** | $194.12 | $194.12 | **$388.24** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $194.12 | $194.12 | **$388.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-35-400-016 | 56153 | 16529 E LIBERTY RD | 0 | 0 | **Tax Due** | $1,244.74 | $1,244.74 | **$2,489.48** | **First Installment** |
| BALTZELL, DELBERT W JR | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16529 E LIBERTY RD | 0040 | PT NW SE - BEG 417.5'E NW COR E1/2 | 2,676 | 0 | **Pen. Due** | $0.00 | $18.67 | **$18.67** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9800 | E1/2 NE SW, S416', E208', N416', W208' | 31,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **34,671** | 0 | **Total Due** | $1,244.74 | $1,263.41 | **$2,508.15** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,244.74 | $1,263.41 | **$2,508.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-101-001 | 56153 | 12948 N DARTMOUTH LN | 2,623 | 0 | **Tax Due** | $1,701.26 | $1,701.26 | **$3,402.52** | **First Installment** |
| TROUT, ANDREW | 7.18027 | MT VERNON, IL 62864 | 4,962 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12948 N DARTMOUTH LN | 0011 | N1/2 NW NW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Andrew Trout Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 43,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,387** | 0 | **Total Due** | $1,701.26 | $1,701.26 | **$3,402.52** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,701.26 | $1,701.26 | **$3,402.52** | Andrew Trout Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-101-002 | 56153 | 12856 N DARTMOUTH LN | 1,549 | 0 | **Tax Due** | $2,413.54 | $2,413.54 | **$4,827.08** | **First Installment** |
| SLEDGE, ROLAND L & CAROL A | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12856 N DARTMOUTH LN | 0011 | S1/2 NW NW | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2600 | | 74,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,227** | 0 | **Total Due** | $2,413.54 | $2,413.54 | **$4,827.08** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,413.54 | $2,413.54 | **$4,827.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-126-004 | 56153 | 12829 N TWO MILE CREEK LN | 741 | 0 | **Tax Due** | $737.45 | $737.45 | **$1,474.90** | **First Installment** |
| AMERIGAS PROPANE INC | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 460 N GULPH RD | 0011 | NE NW LYG NW OF C/L RD EX BEG SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KING OF PRUSSIA, PA 19406 | 16.4600 | COR NE NW, N448', SE325' TO C/L SW | 17,633 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG C/L RD TO POB | **20,541** | 0 | **Total Due** | $737.45 | $737.45 | **$1,474.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $737.45 | $737.45 | **$1,474.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-126-005 | 56153 | 12775 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $16.34 | $16.34 | **$32.68** | **First Installment** |
| MCDANIEL, JEFFREY W & BRENDA F | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12775 N TWO MILE CREEK LN | 0040 | PT NENW-BEG SW COR NENW, N448', | 2,532 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff McDaniel Import Payment |
| MT VERNON, IL 62864 | 1.7000 | SE325' TO C/L RD, SW ALG C/L RD TO | 8,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **11,455** | 0 | **Total Due** | $16.34 | $16.34 | **$32.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $16.34 | $16.34 | **$32.68** | Jeff McDaniel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-127-001 | 56153 | 12924 N TWO MILE CREEK LN | 977 | 0 | Tax Due | $451.93 | $451.93 | **$903.86** | **First Installment** |
| BANES, LESLIE H | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 12924 N TWO MILE CREEK LN | 0011 | PT NE NW LYG SE OF RD EX S8.63 ACS & EX .67ACS FOR CEMETERY & W5 ACS NW NE | 4,333 | 5,000 | Pen. Due | $13.56 | $6.78 | **$20.34** | Online Payment |
| MT VERNON, IL 62864 | 16.3000 | | 25,102 | 6,824 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,412** | 0 | Total Due | $465.49 | $458.71 | **$924.20** | 11/22/2023 |
| | | | 0 | 0 | Paid | $465.49 | $458.71 | **$924.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-127-002 | 56153 | 12750 N TWO MILE CREEK LN | 416 | 0 | Tax Due | $183.78 | $183.78 | **$367.56** | **First Installment** |
| ILBERY, JOSEPH A & LORI F | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 2307 BENTON RD | 0011 | 8.63AC M/L ESD NE NW BEG SE COR 330' N & ALL WAY W | 2,167 | 0 | Pen. Due | $2.76 | $0.00 | **$2.76** | Online Payment |
| MT VERNON, IL 62864 | 8.6300 | | 2,536 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,119** | 0 | Total Due | $186.54 | $183.78 | **$370.32** | 10/24/2023 |
| | | | 0 | 0 | Paid | $186.54 | $183.78 | **$370.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-127-003 | 56153 | EAST OF 12924 N TWO MILE CREEK LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ETHERIDGE FARM CEMETERY | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| (EAST OF 12924 N TWO MILE CREEK LN) | 0090 | .67AC CEMETERY TR LYG IN FOLL DESC TR- NE NW LYG SE OF RD EX S8.63 ACS & W5 ACS NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-003 | 56153 | 12578 N DARTMOUTH LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHMITT, ALICE L PORZAZNIK | 7.18027 | MT VERNON, IL 62864 | 0 | 2,830 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3788 BRIAN DR | 0040 | C F HOIT SUB SW SW NW PT LT 4-BEG 360' N OF SW COR, N80', E593', S80', W593' TO POB | 2,212 | 1,062 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TAMAROA, IL 62888 | 1.0900 | | 1,680 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,892** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-004 | 56153 | 12728 N DARTMOUTH LN | 631 | 0 | Tax Due | $623.79 | $623.79 | **$1,247.58** | **First Installment** |
| GRAVES, CHRISTOPHER M & APRIL | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12728 N DARTMOUTH LN | 0011 | C F HOIT SUB SW NW N5 ACS W594.66' LT 5 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.2800 | | 20,577 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,375** | 0 | Total Due | $623.79 | $623.79 | **$1,247.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $623.79 | $623.79 | **$1,247.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-006 | 56153 | 12596 N DARTMOUTH LN | 0 | 0 | Tax Due | $228.66 | $228.66 | **$457.32** | **First Installment** |
| SMITH, KENNETH D & CONNIE | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 12596 N DARTMOUTH LN | 0040 | C F HOIT SUB SW SW NW SW NW 3.5AC SE PT LOT 4 EX S440' & LT 5 EX E11.40 CH | 3,200 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9900 | | 9,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,369** | 0 | Total Due | $228.66 | $228.66 | **$457.32** | 09/22/2023 |
| | | | 0 | 0 | Paid | $228.66 | $228.66 | **$457.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-151-008 | 56153 | 12725 N TWO MILE CREEK LN | 284 | 0 | Tax Due | $572.05 | $572.05 | **$1,144.10** | **First Installment** |
| FIELDS, PAUL & TAMIE | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12725 N TWO MILE CREEK LN | 0011 | 5AC M/L COMM NE COR LT 5 | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 5.1400 | | 19,483 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,934** | 0 | Total Due | $572.05 | $572.05 | **$1,144.10** | 11/10/2023 |
| | | | 0 | 0 | Paid | $572.05 | $572.05 | **$1,144.10** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-009 | 56153 | 12683 N TWO MILE CREEK LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| KEMMERLING, LARRY W | 7.18027 | MT VERNON, IL 62864 | 0 | 3,646 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 12683 N TWO MILE CREEK LN | 0040 | 3AC M/L COMM E LN LT 5 | 3,208 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 439 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,647** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 09/20/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-010 | 56153 | 12617 N TWO MILE CREEK LN | 0 | 0 | Tax Due | $1,009.30 | $1,009.30 | **$2,018.60** | **First Installment** |
| MCWHIRTER, PAUL A | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12617 N TWO MILE CREEK LN | 0040 | C F HOIT SUB SW SW NW 5.3AC M/L PT | 4,403 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3000 | N PT LOTS 1-2-3 & E11.42 CH LT 5 | 29,710 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,113** | 0 | Total Due | $1,009.30 | $1,009.30 | **$2,018.60** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,009.30 | $1,009.30 | **$2,018.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-012 | 56153 | 12550 N DARTMOUTH LN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MCGILL, DONNA R | 7.18027 | MT VERNON, IL 62864 | 0 | 1,956 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 12550 N DARTMOUTH LN | 0040 | N105' S362.4' W240.08' LOT 4 | 1,257 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5800 | | 700 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,957** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 12/26/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-021 | 56153 | 12522 N DARTMOUTH LN | 469 | 0 | Tax Due | $59.49 | $59.49 | **$118.98** | **First Installment** |
| RICH, MICHAEL DALE & BEATRICE | 7.18027 | MT VERNON, IL 62864 | 1,188 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 12522 N DARTMOUTH LN | 0011 | C F HOIT SUB SW NW PT LT 4- BEG SW | 2,430 | 0 | Pen. Due | $0.89 | $0.00 | **$0.89** | Online Payment |
| MT VERNON, IL 62864 | 4.3200 | COR, N257.4', E240.08', N105',E352.92' | 8,173 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S360', W592.68' TO POB | **12,260** | 0 | Total Due | $60.38 | $59.49 | **$119.87** | 11/06/2023 |
| | | | 0 | 0 | Paid | $60.38 | $59.49 | **$119.87** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-022 | 56153 | N DARTMOUTH LN | 0 | 0 | Tax Due | $250.31 | $250.31 | **$500.62** | **First Installment** |
| ECHOLS JOINT TENANCY TRUST | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| MR & MRS RANDALL R ECHOLS | 0040 | HOITS, C F SUB SEC 36-2-3 W142', N95' | 672 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12664 N DARTMOUTH RD | 0.3100 | PT LT 5 LYG IN FOLL DESC TR; BEG SW | 19,185 | 1,885 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | COR N 5ACS OF W594.66' LT 5, S330', | **19,857** | 0 | Total Due | $250.31 | $250.31 | **$500.62** | 09/25/2023 |
| | | E594.66', N330', W TO POB | 0 | 0 | Paid | $250.31 | $250.31 | **$500.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-151-023 | 56153 | 12664 N DARTMOUTH LN | 0 | 0 | **Tax Due** | $1,502.55 | $1,502.55 | **$3,005.10** | **First Installment** |
| ECHOLS JOINT TENANCY TRUST | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| MR & MRS RANDALL R ECHOLS | 0040 | HOITS, C F SUB SEC 36-2-3 PT LTS 4 & 5 - BEG SW COR N5 ACS OF W594.66' LT 5, S330', E594.66', N330', W594.66', TO POB (EX N95', W142') | 3,608 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12664 N DARTMOUTH RD | 3.7700 | | 44,244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **47,852** | 0 | **Total Due** | $1,502.55 | $1,502.55 | **$3,005.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,502.55 | $1,502.55 | **$3,005.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-024 | 56153 | 17096 / 17096B E LIBERTY RD | 0 | 0 | **Tax Due** | $2,902.09 | $2,902.09 | **$5,804.18** | **First Installment** |
| SCHAEFER, RONALD A & JACQUELINE J | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17096 E LIBERTY RD | 0040 | WHEELER'S RESUB LOT 1 | 4,593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 84,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,835** | 0 | **Total Due** | $2,902.09 | $2,902.09 | **$5,804.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,902.09 | $2,902.09 | **$5,804.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-025 | 56153 | 17192 E LIBERTY RD | 0 | 0 | **Tax Due** | $77.76 | $77.76 | **$155.52** | **First Installment** |
| DONOHO, RONNIE G & CARLA S | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 17163 E LIBERTY RD | 0030 | WHEELER'S RESUB LOT 2 | 2,166 | 0 | **Pen. Due** | $1.17 | $0.00 | **$1.17** | carla donoho Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,166** | 0 | **Total Due** | $78.93 | $77.76 | **$156.69** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $78.93 | $77.76 | **$156.69** | carla donoho Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-026 | 56153 | 12597 N TWO MILE CREEK LN | 0 | 0 | **Tax Due** | $94.39 | $94.39 | **$188.78** | **First Installment** |
| WHEELER, ROBERT E & DIANNA M | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12355 N LIBERTY RD | 0030 | WHEELER'S RESUB LOT 4 | 2,629 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,629** | 0 | **Total Due** | $94.39 | $94.39 | **$188.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $94.39 | $94.39 | **$188.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-151-027 | 56153 | 17236 E LIBERTY RD | 0 | 0 | **Tax Due** | $96.43 | $96.43 | **$192.86** | **First Installment** |
| WHEELER, CHARLES A & JULIE B | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0030 | WHEELER'S RESUB LOT 3 | 2,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,686** | 0 | **Total Due** | $96.43 | $96.43 | **$192.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $96.43 | $96.43 | **$192.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-176-001 | 56153 | LIBERTY RD (SEE MEMO) | 5,264 | 0 | **Tax Due** | $364.29 | $364.29 | **$728.58** | **First Installment** |
| PADGET, DONNA S & JONATHAN K | 7.18027 | MT VERNON, IL 62864 | 4,883 | 4,460 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17480 LIBERTY RD | 0011 | SE NW | 5,419 | 1,060 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 101 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,667** | 0 | **Total Due** | $364.29 | $364.29 | **$728.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $364.29 | $364.29 | **$728.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-200-002 | 56153 | VACANT STRIP NORTH OF E LIBERTY RD | 222 | 0 | **Tax Due** | $7.97 | $7.97 | **$15.94** | **First Installment** |
| MORRIS, BERNARD C & LAURA L | 7.18027 | MT VERNON, 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17922 E LIBERTY RD | 0021 | 16' STRIP N & W NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **222** | 0 | **Total Due** | $7.97 | $7.97 | **$15.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $7.97 | $7.97 | **$15.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-003 | 56153 | RR 4 | 2,285 | 0 | **Tax Due** | $82.04 | $82.04 | **$164.08** | **First Installment** |
| MORRIS, THOMAS R | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| 17053 FOREST VIEW | 0021 | 15A W SD NE NE EX 16.5' N SD & EX | 0 | 0 | **Pen. Due** | $3.69 | $2.46 | **$6.15** | Online Payment |
| TINLEY PARK, IL 60477 | 13.0000 | 16.54' W SD | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,285** | 0 | **Total Due** | $85.73 | $94.50 | **$180.23** | 01/10/2024 |
| | | | 0 | 0 | **Paid** | $85.73 | $94.50 | **$180.23** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-004 | 56153 | RR 4 | 223 | 0 | **Tax Due** | $8.01 | $8.01 | **$16.02** | **First Installment** |
| MORRIS, THOMAS R & BARBARA A | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| 17053 FOREST VIEW | 0021 | 6AC MID PT NE NE EX 16.5' N SD | 0 | 0 | **Pen. Due** | $0.36 | $0.24 | **$0.60** | Online Payment |
| TINLEY PARK, IL 60477 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $8.37 | $18.25 | **$26.62** | 01/10/2024 |
| | | | 0 | 0 | **Paid** | $8.37 | $18.25 | **$26.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-005 | 56153 | RR 4 | 180 | 0 | **Tax Due** | $6.46 | $6.46 | **$12.92** | **First Installment** |
| MORRIS, BERNARD C & LAURA L | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17922 E LIBERTY RD | 0021 | 5AC E SD NE NE EX 16.5A N SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | **Total Due** | $6.46 | $6.46 | **$12.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $6.46 | $6.46 | **$12.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-006 | 56153 | RR 4 | 1,926 | 0 | **Tax Due** | $69.15 | $69.15 | **$138.30** | **First Installment** |
| MORRIS, BERNARD & LAURA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17922 E LIBERTY RD | 0021 | 15A S SD NE NE EX 16.54 W SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,926** | 0 | **Total Due** | $69.15 | $69.15 | **$138.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $69.15 | $69.15 | **$138.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-007 | 56153 | 17368 E LIBERTY RD | 3,751 | 0 | **Tax Due** | $212.47 | $212.47 | **$424.94** | **First Installment** |
| PADGET, DONNA S & JONATHAN K | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17480 LIBERTY RD | 0011 | W1/2 SW NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,918** | 0 | **Total Due** | $212.47 | $212.47 | **$424.94** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $212.47 | $212.47 | **$424.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-200-009 | 56153 | | 1,157 | 0 | **Tax Due** | $41.54 | $41.54 | **$83.08** | **First Installment** |
| MORRIS, BERNARD & LAURA | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17922 E LIBERTY RD | 0021 | W5 ACS N1/2 SE NE EX W 16' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,157** | 0 | **Total Due** | $41.54 | $41.54 | **$83.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $41.54 | $41.54 | **$83.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-010 | 56153 | 17648 E LIBERTY RD | 0 | 0 | **Tax Due** | $723.99 | $723.99 | **$1,447.98** | **First Installment** |
| DIEKEMPER, TODD | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17648 E LIBERTY RD | 0040 | S336' W130' E1/2 SW NE | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 23,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,166** | 0 | **Total Due** | $723.99 | $723.99 | **$1,447.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $723.99 | $723.99 | **$1,447.98** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-011 | 56153 | 17722 E LIBERTY RD | 0 | 0 | **Tax Due** | $116.72 | $116.72 | **$233.44** | **First Installment** |
| HOPPER, CAROLE M | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17750 E LIBERTY RD | 0040 | S PT CTR PT E1/2 SW NE | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,251** | 0 | **Total Due** | $116.72 | $116.72 | **$233.44** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $116.72 | $116.72 | **$233.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-012 | 56153 | 17810 E LIBERTY RD | 200 | 0 | **Tax Due** | $600.60 | $600.60 | **$1,201.20** | **First Installment** |
| AUSTIN, TIM & TERESA | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17810 E LIBERTY RD | 0011 | W5 ACS S1/2 SE NE EX W16' | 2,167 | 5,000 | **Pen. Due** | $0.00 | $18.02 | **$18.02** | Online Payment |
| MT VERNON, IL 62864 | 5.5000 | | 25,362 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **27,729** | 0 | **Total Due** | $600.60 | $628.62 | **$1,229.22** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $600.60 | $628.62 | **$1,229.22** | Tim Austin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-013 | 56153 | | 0 | 0 | **Tax Due** | $62.22 | $62.22 | **$124.44** | **First Installment** |
| AUSTIN, TIM & TERESA | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17810 E LIBERTY RD | 0030 | E2 ACS W7 ACS S12/ SE NE | 1,733 | 0 | **Pen. Due** | $0.00 | $1.87 | **$1.87** | Online Payment |
| MT VERNON, IL 62864 | 1.5600 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,733** | 0 | **Total Due** | $62.22 | $74.09 | **$136.31** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $62.22 | $74.09 | **$136.31** | Tim Austin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-014 | 56153 | 17922 E LIBERTY RD | 3,252 | 0 | **Tax Due** | $739.93 | $739.93 | **$1,479.86** | **First Installment** |
| MORRIS, BERNARD & LAURA | 7.18027 | MT VERNON, IL 62864 | 994 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17922 E LIBERTY RD | 0011 | E990' SE NE EX E2 ACS W7 ACS S1/2 SE | 3,251 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.0700 | NE | 27,493 | 3,380 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,990** | 0 | **Total Due** | $739.93 | $739.93 | **$1,479.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $739.93 | $739.93 | **$1,479.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-200-015 | 56153 | 17676 E LIBERTY RD | 1,420 | 0 | **Tax Due** | $50.98 | $50.98 | **$101.96** | **First Installment** |
| BAYNE, LELAND O | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17676 E LIBERTY RD | 0011 | E1/2 SW NE EX E431' S130' & W130' S336' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.9900 | | 13,931 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,518** | 0 | **Total Due** | $50.98 | $50.98 | **$101.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $50.98 | $50.98 | **$101.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-016 | 56153 | 17750 E LIBERTY RD | 0 | 0 | **Tax Due** | $42.73 | $42.73 | **$85.46** | **First Installment** |
| HOPPER, CAROLE M | 7.18027 | MT VERNON, IL 62864 | 0 | 243 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17750 E LIBERTY RD | 0040 | SE COR E1/2 SW NE 96' X 130' | 629 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2900 | | 804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,433** | 0 | **Total Due** | $42.73 | $42.73 | **$85.46** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $42.73 | $42.73 | **$85.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-017 | 56153 | 12974 N TWO MILE CREEK LN | 2,677 | 0 | **Tax Due** | $192.79 | $192.79 | **$385.58** | **First Installment** |
| BANES, JEFFERY & DENISE L | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12974 N TWO MILE CREEK LN | 0011 | E20 ACS W23.33 ACS NW NE EX N16'& | 2,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Denise Banes Import Payment |
| MT VERNON, IL 62864 | 20.0600 | N20' W3.33 ACS NW NE | 6,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,370** | 0 | **Total Due** | $192.79 | $192.79 | **$385.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $192.79 | $192.79 | **$385.58** | Denise Banes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-018 | 56153 | RR 4 | 3,369 | 0 | **Tax Due** | $120.95 | $120.95 | **$241.90** | **First Installment** |
| BRAVARD, LONNIE D | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13131 N STANFORD LN | 0021 | E15 ACS NW NE EX N16' RR 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 14.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,369** | 0 | **Total Due** | $120.95 | $120.95 | **$241.90** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $120.95 | $120.95 | **$241.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-019 | 56153 | | 0 | 0 | **Tax Due** | $21.87 | $21.87 | **$43.74** | **First Installment** |
| ALLGYER, GABRIEL M | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15227 DALBY RD | 0030 | N16' E 20 ACS W23.33 ACS NW NE & E | 609 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 2.1100 | 16.67 ACS NW NE (EX 14.8 AC TR) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **609** | 0 | **Total Due** | $21.87 | $21.87 | **$43.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.87 | $21.87 | **$43.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-200-020 | 56153 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | W16' NW SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-200-021 | 56153 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | W16' SW SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-001 | 56153 | 17089 E LIBERTY RD | 699 | 0 | **Tax Due** | $661.88 | $661.88 | **$1,323.76** | **First Installment** |
| HEFNER, ALAN D & TINA | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16516 E BREEZEWAY RD | 0011 | NW NW SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.2900 | | 15,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,436** | 0 | **Total Due** | $661.88 | $661.88 | **$1,323.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $661.88 | $661.88 | **$1,323.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-002 | 56153 | 17163 E LIBERTY RD | 215 | 0 | **Tax Due** | $821.68 | $821.68 | **$1,643.36** | **First Installment** |
| DONOHO, RONNIE G & CARLA SUE | 7.18027 | MT VERNON, IL 62864 | 943 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17163 E LIBERTY RD | 0011 | E1/2 NW SW EX S1/2 & EX E 4A | 2,167 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| MT VERNON, IL 62864 | 6.0000 | | 30,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,887** | 0 | **Total Due** | $821.68 | $821.68 | **$1,643.36** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $821.68 | $821.68 | **$1,643.36** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-003 | 56153 | 17235 E LIBERTY RD | 0 | 0 | **Tax Due** | $1,995.22 | $1,995.22 | **$3,990.44** | **First Installment** |
| WHEELER, CHARLES | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0040 | E4 AC N1/2 NW SW | 3,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 57,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,575** | 0 | **Total Due** | $1,995.22 | $1,995.22 | **$3,990.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,995.22 | $1,995.22 | **$3,990.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-005 | 56153 | 12241 N TWO MILE CREEK LN | 1,253 | 0 | **Tax Due** | $400.63 | $400.63 | **$801.26** | **First Installment** |
| BODINE, WESLEY N | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10282 N IL HWY 142 | 0011 | S1/2 E1/2 NW SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 7,739 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,159** | 0 | **Total Due** | $400.63 | $400.63 | **$801.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $400.63 | $400.63 | **$801.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-006 | 56153 | 12501 N TWO MILE CREEK LN | 368 | 0 | **Tax Due** | $91.01 | $91.01 | **$182.02** | **First Installment** |
| WHEELER, CHARLES A & JULIE B | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0011 | SW NE SW | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,535** | 0 | **Total Due** | $91.01 | $91.01 | **$182.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $91.01 | $91.01 | **$182.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-300-007 | 56153 | 12353 N FREEDOM LN | 222 | 0 | Tax Due | $111.44 | $111.44 | **$222.88** | **First Installment** |
| SANDERS, PAUL E TRUSTEE | 7.18027 | MT VERNON, IL 62864 | 2,882 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12353 N FREEDOM LN | 0011 | PT E1/4 SW N1/2 SE NE SW | 2,167 | 3,349 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0300 | | 1,182 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,453** | 0 | Total Due | $111.44 | $111.44 | **$222.88** | 10/03/2023 |
| | | | 0 | 0 | Paid | $111.44 | $111.44 | **$222.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-008 | 56153 | 12311 N FREEDOM LN | 361 | 0 | Tax Due | $641.27 | $641.27 | **$1,282.54** | **First Installment** |
| DIXON, MARVIN G | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12311 N FREEDOM LN | 0011 | PT E1/2 SW S1/2 SE NE SW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 35,266 | 8,932 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,794** | 0 | Total Due | $641.27 | $641.27 | **$1,282.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $641.27 | $641.27 | **$1,282.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-009 | 56153 | 17015 E LIBERTY RD | 4,455 | 0 | Tax Due | $424.93 | $424.93 | **$849.86** | **First Installment** |
| BASSETT, KENNETH R & DIANE E | 7.18027 | MT VERNON, IL 62864 | 1,387 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TRUSTEES | 0011 | SW NW SW & W1/2 SW SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KAREN S HODGES LIFE ESTATE | 30.0000 | | 9,827 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 17015 E LIBERTY RD | | | **17,836** | 0 | Total Due | $424.93 | $424.93 | **$849.86** | 10/02/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $424.93 | $424.93 | **$849.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-010 | 56153 | 12236 N TWO MILE CREEK LN | 1,732 | 0 | Tax Due | $62.22 | $62.22 | **$124.44** | **First Installment** |
| HAWKINS, RONALD L | 7.18027 | MT VERNON, IL 62864 | 0 | 4,090 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12236 N TWO MILE CREEK LN | 0011 | E1/2 SW SW | 2,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 1,924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,823** | 0 | Total Due | $62.22 | $62.22 | **$124.44** | 10/12/2023 |
| | | | 0 | 0 | Paid | $62.22 | $62.22 | **$124.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-012 | 56153 | 17471 E LIBERTY RD | 0 | 0 | Tax Due | $448.63 | $448.63 | **$897.26** | **First Installment** |
| BURRIS, JEFFERY A & DELORIS L | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17501 E LYNCHBERG RD | 0040 | N330' E264' NE SW | 2,687 | 0 | Pen. Due | $6.73 | $0.00 | **$6.73** | Deloris Burris Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 9,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,496** | 0 | Total Due | $455.36 | $448.63 | **$903.99** | 11/15/2023 |
| | | | 0 | 0 | Paid | $455.36 | $448.63 | **$903.99** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-013 | 56153 | 12415 N FREEDOM LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, RICKEY & GERRIANN | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12415 N FREEDOM LN | 0040 | S330' N660' E264' NE SW | 2,687 | 3,037 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | | 6,350 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,037** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

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|---|---|---|---|---|---|---|---|---|---|
| 07-36-300-015 | 56153 | 12236 N FREEDOM LN | 2,244 | 0 | Tax Due | $80.60 | $80.60 | **$161.20** | **First Installment** |
| HODGES, ROBERT & LINDA | 7.18027 | MT VERNON, IL 62864 | 0 | 3,250 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12236 N FREEDOM LN | 0011 | N1/2 SE SW | 3,251 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,495** | 0 | Total Due | $80.60 | $80.60 | **$161.20** | 09/27/2023 |
| | | | 0 | 0 | Paid | $80.60 | $80.60 | **$161.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-016 | 56153 | 12205 N FREEDOM LN | 1,759 | 0 | Tax Due | $1,769.72 | $1,769.72 | **$3,539.44** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.18027 | MT VERNON, IL 62864 | 6,333 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0011 | S1/2 SE SW | 2,167 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.1600 | | 52,035 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,294** | 0 | Total Due | $1,769.72 | $1,769.72 | **$3,539.44** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,769.72 | $1,769.72 | **$3,539.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-017 | 56153 | 17275 E LIBERTY RD | 0 | 0 | Tax Due | $2,791.12 | $2,791.12 | **$5,582.24** | **First Installment** |
| VANHOOREBEKE, EMILY | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17275 E LIBERTY RD | 0040 | S300' W270' N1/2 NE SW | 2,613 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Emily VanHoorebeke Import Payment |
| MT VERNON, IL 62864 | 1.8700 | | 81,131 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,744** | 0 | Total Due | $2,791.12 | $2,791.12 | **$5,582.24** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,791.12 | $2,791.12 | **$5,582.24** | Emily VanHoorebeke Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-300-018 | 56153 | | 1,773 | 0 | Tax Due | $63.66 | $63.66 | **$127.32** | **First Installment** |
| WHEELER, CHARLES A & JULIE | 7.18027 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17235 E LIBERTY RD | 0021 | N1/2 NE SW EX S300' W270' & EX E264' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,773** | 0 | Total Due | $63.66 | $63.66 | **$127.32** | 10/13/2023 |
| | | | 0 | 0 | Paid | $63.66 | $63.66 | **$127.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-001 | 56153 | 17529 E LIBERTY RD | 0 | 0 | Tax Due | $1,333.70 | $1,333.70 | **$2,667.40** | **First Installment** |
| JOHNSON, JASON D & JANE ABELL | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17529 E LIBERTY RD | 0040 | PT NW SE 2AC M/L 206 X 393 | 2,687 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 40,462 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,149** | 0 | Total Due | $1,333.70 | $1,333.70 | **$2,667.40** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,333.70 | $1,333.70 | **$2,667.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-002 | 56153 | 17587 E LIBERTY RD | 0 | 0 | Tax Due | $1,063.04 | $1,063.04 | **$2,126.08** | **First Installment** |
| POOLE, TODD R & CLICHELLE R | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17587 E LIBERTY RD | 0040 | 3.15AC M/L PT NW SE | 3,284 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1500 | | 32,326 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,610** | 0 | Total Due | $1,063.04 | $1,063.04 | **$2,126.08** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,063.04 | $1,063.04 | **$2,126.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-400-010 | 56153 | N LOG CABIN LN | 9,030 | 0 | **Tax Due** | $324.19 | $324.19 | **$648.38** | **First Installment** |
| HESTER, JAMES T & CHERYL L TRUSTEES | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JAMES T HESTER & CHERYL L HESTER TRUST | 0021 | E55 ACS S1/2 SE EX N16 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12253 N LOG CABIN LN | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,030** | 0 | **Total Due** | $324.19 | $324.19 | **$648.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $324.19 | $324.19 | **$648.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-014 | 56153 | 17795 E LIBERTY RD | 471 | 0 | **Tax Due** | $190.85 | $190.85 | **$381.70** | **First Installment** |
| FLERI, WILLIAM C & TERESA L | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17795 E LIBERTY RD | 0011 | W278' NE SE EX S66' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | | 8,678 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,316** | 0 | **Total Due** | $190.85 | $190.85 | **$381.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $190.85 | $190.85 | **$381.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-016 | 56153 | | 3,201 | 0 | **Tax Due** | $481.62 | $481.62 | **$963.24** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.18027 | | 10,214 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0011 | NW SE EX BEG NE COR, W792', S330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 49.4800 | E792', N330' TO POB & EX BEG NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E528', S330', E246', S405', W TO W LN, | **13,415** | 0 | **Total Due** | $481.62 | $481.62 | **$963.24** | 11/15/2023 |
| | | N713' TO POB & W26 ACS SW SE | 0 | 0 | **Paid** | $481.62 | $481.62 | **$963.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-019 | 56153 | 12253 N LOG CABIN LN | 2,762 | 0 | **Tax Due** | $2,077.08 | $2,077.08 | **$4,154.16** | **First Installment** |
| HESTER, JAMES T & CHERYL L TRUSTEES | 7.18027 | MT VERNON, IL 62864 | 3,142 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JAMES T HESTER & CHERYL L HESTER TRUST | 0011 | S66' NE SE & N167' S233' NE SE EX | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12253 N LOG CABIN LN | 21.0000 | W278' & N16 ACS E55 ACS | 55,784 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **63,855** | 0 | **Total Due** | $2,077.08 | $2,077.08 | **$4,154.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,077.08 | $2,077.08 | **$4,154.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-021 | 56153 | 12341 N LOG CABIN LN | 234 | 0 | **Tax Due** | $90.51 | $90.51 | **$181.02** | **First Installment** |
| YOUNG, KENNETH R & ROXANN M | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 12341 N LOG CABIN LN | 0011 | PT NESE-BEG 233'N SE COR, N310', W | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Fenton Import Payment |
| MT VERNON, IL 62864 | 7.4200 | TO PT 278' E W LN NESE, S310', E TO | 120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,521** | 0 | **Total Due** | $90.51 | $90.51 | **$181.02** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $90.51 | $90.51 | **$181.02** | Rebecca Fenton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-022 | 56153 | 17897 E LIBERTY RD | 500 | 0 | **Tax Due** | $2,197.49 | $2,197.49 | **$4,394.98** | **First Installment** |
| WILLIAMSON, NATHANIEL R | 7.18027 | MT VERNON, IL 62864 | 1,242 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17897 E LIBERTY RD | 0011 | W622' FOLL DESC TR- NE SE EX S543' & | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.1200 | EX W278' | 63,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,209** | 0 | **Total Due** | $2,197.49 | $2,197.49 | **$4,394.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,197.49 | $2,197.49 | **$4,394.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Mt Vernon**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 07-36-400-023 | 56153 | 12349 N LOG CABIN LN | 1,176 | 0 | **Tax Due** | $231.17 | $231.17 | **$462.34** | **First Installment** |
| CAPPS, STEVE R | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12349 N LOG CABIN LN | 0011 | NE SE EX S543' & EX W900' | 2,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.4900 | | 9,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,439** | 0 | **Total Due** | $231.17 | $231.17 | **$462.34** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $231.17 | $231.17 | **$462.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-024 | 56153 | EAST OF 17587 E LIBERTY RD | 696 | 0 | **Tax Due** | $61.79 | $61.79 | **$123.58** | **First Installment** |
| POOLE, TODD & CLICHELLE | 7.18027 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17587 E LIBERTY RD | 0011 | PT NW SE - BEG NE COR, W792', S417' | 866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5900 | E246', N87', E TO E LN NW, N330' TO POB | 159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,721** | 0 | **Total Due** | $61.79 | $61.79 | **$123.58** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $61.79 | $61.79 | **$123.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-025 | 56153 | | 299 | 0 | **Tax Due** | $10.74 | $10.74 | **$21.48** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 7.18027 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | PT NW SE - COMM NE COR, W792', S330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9600 | E246', S87' TO POB, S318', W543', N318', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E543' TO POB | **299** | 0 | **Total Due** | $10.74 | $10.74 | **$21.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $10.74 | $10.74 | **$21.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 07-36-400-026 | 56153 | 12412 N FREEDOM LN | 0 | 0 | **Tax Due** | $20.14 | $20.14 | **$40.28** | **First Installment** |
| HALE, JAMES A | 7.18027 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12412 N FREEDOM LN | 0040 | PT NW SE -BEG 393'S NW COR, E528', S2' | 2,557 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7500 | W297', S318', W201', N320' TO POB | 9,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,561** | 0 | **Total Due** | $20.14 | $20.14 | **$40.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $20.14 | $20.14 | **$40.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | **Totals for Mt Vernon** | **8,882 Parcels** | | **Tax Due** | $6,172,261.55 | $6,172,261.55 | **$12,344,523.10** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $21,124.37 | $15,637.71 | **$36,762.08** | |
| | | | | | **Cost Due** | $144.00 | $35,682.00 | **$64,494.00** | |
| | | | | | **Total Due** | $6,193,529.92 | $6,223,581.26 | **$12,417,111.18** | |
| | | | | | **Paid** | $6,120,495.88 | $6,132,192.75 | **$12,252,688.63** | |
| | | | | | **Unpaid** | $73,034.04 | $91,388.51 | **$164,422.55** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-01-100-001 | 64285 | | 5,597 | 0 | **Tax Due** | $195.63 | $195.63 | **$391.26** | **First Installment** |
| MANNING, LARRY & DEBRA | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBURG RD | 0021 | W SD W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,597** | 0 | **Total Due** | $195.63 | $195.63 | **$391.26** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $195.63 | $195.63 | **$391.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-100-003 | 64285 | 23516 E ONTARIO RD | 0 | 0 | **Tax Due** | $844.43 | $844.43 | **$1,688.86** | **First Installment** |
| MANNING, PAUL D & PEGGY J | 6.99059 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23516 E ONTARIO RD | 0040 | PT NW-BEG 1600' E SW COR, N175', | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8000 | W200', S175', E200' TO POB | 28,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,159** | 0 | **Total Due** | $844.43 | $844.43 | **$1,688.86** | 11/14/2023 |
| **Notes** ** IRENE 11/25/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $844.43 | $844.43 | **$1,688.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-100-004 | 64285 | | 34,744 | 0 | **Tax Due** | $3,210.71 | $3,210.71 | **$6,421.42** | **First Installment** |
| MANNING, PAUL D & PEGGY J | 6.99059 | | 50,790 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23516 E ONTARIO RD | 0011 | NW EX W20.72 ACS NW & EX BEG 1600' E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 148.1600 | SW COR, N175', W200', S175', E200' TO | 3,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & NE EX E58.7 ACS | **91,858** | 0 | **Total Due** | $3,210.71 | $3,210.71 | **$6,421.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,210.71 | $3,210.71 | **$6,421.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-200-001 | 64285 | | 13,647 | 0 | **Tax Due** | $1,714.41 | $1,714.41 | **$3,428.82** | **First Installment** |
| MANNING, LARRY & DEBRA | 6.99059 | | 35,402 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBERG RD | 0011 | E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 65.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,049** | 0 | **Total Due** | $1,714.41 | $1,714.41 | **$3,428.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,714.41 | $1,714.41 | **$3,428.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-300-001 | 64285 | | 10,084 | 0 | **Tax Due** | $352.47 | $352.47 | **$704.94** | **First Installment** |
| MANNING, STEVEN K & EMILY M | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 139 COUNTY HWY 13 | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,084** | 0 | **Total Due** | $352.47 | $352.47 | **$704.94** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $352.47 | $352.47 | **$704.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-300-002 | 64285 | | 30,979 | 0 | **Tax Due** | $1,082.81 | $1,082.81 | **$2,165.62** | **First Installment** |
| IMA GOIN LLC | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 25270 W COLUMBIA BAY DR | 0021 | SW SW & E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE VILLA, IL 60046 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,979** | 0 | **Total Due** | $1,082.81 | $1,082.81 | **$2,165.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,082.81 | $1,082.81 | **$2,165.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-01-400-002 | 64285 | | 42,124 | 0 | **Tax Due** | $1,472.36 | $1,472.36 | **$2,944.72** | **First Installment** |
| LEMKE, EVERETT L & DIANA S REVOC | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| TRUST | 0021 | SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16703 COUNTY RD 200E | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **42,124** | 0 | **Total Due** | $1,472.36 | $1,472.36 | **$2,944.72** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,472.36 | $1,472.36 | **$2,944.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-801-001 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERR, ROBERT | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 885 | 7200 | ALEXANDER COMM 6382 .7812500 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-802-001 | 64280 | | 0 | 0 | **Tax Due** | $22.41 | $22.41 | **$44.82** | **First Installment** |
| WITHROW, KODY | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | ALEXANDER A"" #26260 .765625 WI"" | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.41 | $22.41 | **$44.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.41 | $22.41 | **$44.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-802-002 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUNCAN, GENE L ESTATE OF | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARY L DUNCAN INDEP EXEC | 7200 | ALEXANDER A"" .013671 OR"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 218 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-802-003 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUVAL, MARTHA | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5160 LAUREL ST | 7200 | ALEXANDER A"" #3409 .015951 OR"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BEAUMONT, TX 77707-2010 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** LUCY 10/16/2014 RETURNING CK#3255 PAID ON DUPLICATE COPY OF BILL. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-802-004 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, LOUISE PONS TRUSTEE | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WILLIAMS FAMILY LOVING TRUST | 7200 | ALEXANDER A"" .0104170 RI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10886 SUNRISE PT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SHREVEPORT, LA 71106-9357 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-01-802-005 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HERR, ROBERT C & CHARLENE S | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 885 | 7200 | ALEXANDER A"" 26260 .0398765 OR"" | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-802-007 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BROWN, SHARON EVA | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 226 S 12TH ST | 7200 | ALEXANDER A LEASE 26260 .02083400 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ROCHELLE, IL 60168-1951 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-802-008 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ALEXANDER, WILLIAM EDWARD | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 102 N JACKSON ST | 7200 | ALEXANDER A LEASE 26260 .02083300 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WALNUT RIDGE, AR 72476-3504 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-802-009 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ALEXANDER, ROGER L | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 327 N LOCUST ST | 7200 | ALEXANDER A LEASE 26260 .02083300 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SYCAMORE, IL 60178-0204 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-802-010 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LARIO OIL AND GAS CO | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 301 S MARKET ST | 7200 | ALEXANDER A LEASE 26260 .02083400 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WICHITA, KS 67202-3805 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-802-011 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HOGAN, WALTER L | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14105 SNICKERSVILLE DR | 7200 | ALEXANDER A LEASE 26260 .01329210 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GAINESVILLE, VA 20155-4462 | 0.0000 | OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** ** HILLARY 03/16/2015 RETURNED PAYMENT - TAXES SOLD
9/29/23 - 2022 tax bill retd - undeliverable - unable to forward

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-01-802-012 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOD SHEPHERD INVESTMENTS LLC | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 138 PORTER PKWY | 7200 | ALEXANDER A LEASE 26260 .02658440 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FRUITLAND, MD 21826-2025 | 0.0000 | OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-803-001 | 64285 | | 0 | 0 | **Tax Due** | $23.32 | $23.32 | **$46.64** | **First Installment** |
| WITHROW, KODY | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | MANNING COMM #62659 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $23.32 | $23.32 | **$46.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $23.32 | $23.32 | **$46.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-803-002 | 64285 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODSON, SALLY | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15253 N WOODLAWN LN | 7200 | MANNING COMM #62659 .018202 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-803-004 | 64285 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENTLE, DIANE R | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O DONALD J PRESCOTT AIF | 7200 | MANNING COMM #62659 .00596 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2703 E HOLLOW PLACE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SIOUX FALLS, SD 57108 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-803-005 | 64285 | | 0 | 0 | **Tax Due** | $6.43 | $6.43 | **$12.86** | **First Installment** |
| GENTLE, DIANE R | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| C/O DONALD J PRESCOTT AIF | 7200 | MANNING COMM #62659 .028998 RI | 184 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2703 E HOLLOW PLACE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SIOUX FALLS, SD 57108 | | | **184** | 0 | **Total Due** | $6.43 | $6.43 | **$12.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $6.43 | $6.43 | **$12.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-803-008 | 64285 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERR, ROBERT C III | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 885 | 7200 | MANNING COMM #62659 .013672 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-01-803-009 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BOURLAND, DON R | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2320 WOODS WASH TRAIL N W | 7200 | MANNING COMM #1 62659 .00966600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ALBUQUERQUE, NM 87120 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-010 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CATES, NITA | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 378 BAYTHORNE DR | 7200 | MANNING COMM 62659 .00966600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WARSAW, IN 46580 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-011 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VAUGHT, RITA E | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O NITA CATES | 7200 | MANNING COMM #1 62659 .00966600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 378 BAYTHORNE DR | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| WARSAW, IN 46580 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-012 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SI RESOURCES LLC | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | MANNING COMM 62659 .00648700 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902-3074 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ***2013 RE FRIENDLY REMINDER RETURNED. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-013 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MONSOON III LLC | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 965 KNOLLWOOD LN | 7200 | MANNING COMM #1 62659 .00648700 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WEST CHICAGO, IL 60185 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS ** RALYN 12/12/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-014 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCGOVERN, MICHELLE D | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 401 W ELM ST | 7200 | MANNING COMM 62659 .00766400 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WALTONVILLE, IL 62894-1204 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-01-803-015 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFF COMPANY, | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6855 SOUTH DAYTON ST NO. 4798 | 7200 | MANNING COMM #1 62659 .004325 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ENGLEWOOD, CO 80112 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-018 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| AKRIGHT, STEPHEN PAUL | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 211 E 5TH ST #23 | 7200 | MANNING COMM #1 62659 .003532 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| INA, IL 62846-1117 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-019 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HEFNER, GAYLE LOUISE | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8 KOURTNEY ST | 7200 | MANNING COMM #1 62659 .003532 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DAHLGREN, IL 62828-4397 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-020 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BUNDY, BRENDA A | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 249 COUNTRY CLUB RD APT 12 | 7200 | MANNING COMM #1 62659 .00353200 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-022 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MANNING, PAUL | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 23516 E ONTARIO RD | 7200 | MANNING COMM #1 .01041703 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BLUFORD, IL 62814-4500 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-01-803-023 | 64285 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MANNING, LARRY | 6.99059 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 22383 E LYNCHBERG RD | 7200 | MANNING COMM #1 .01041704 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BELLE RIVE, IL 62810-2002 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-01-803-024 | 64285 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHIPPLE, MARLENE D | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 321 | 7200 | MANNING COMM#1 .01041693 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808-0321 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-803-025 | 64285 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | MANNING COMM #1 .002395 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-01-803-026 | 64285 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TERMINUS INVESTEMENTS LLC | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 711 MARKET ST | 7200 | MANNING COMM #1 .002395 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| METROPOLIS, IL 62960 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-100-001 | 64285 | | 37,052 | 0 | **Tax Due** | $1,295.08 | $1,295.08 | **$2,590.16** | **First Installment** |
| TATE, MARK R & STACY | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 10061 N BREHM LN | 0021 | NW EX 21.84A E SD & RR & N1/2 SW EX | 0 | 0 | **Pen. Due** | $19.43 | $0.00 | **$19.43** | Online Payment |
| BELLE RIVE, IL 62810 | 147.5900 | 10.92A E SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,052** | 0 | **Total Due** | $1,314.51 | $1,295.08 | **$2,609.59** | 11/01/2023 |
| **Notes** 10/24/24- DK retd Ck. No. 2637 in the amount of $18,247.50; pmt overdue; penalties were not added. Ck should be $18,384.36 | | | 0 | 0 | **Paid** | $1,314.51 | $1,295.08 | **$2,609.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-100-002 | 64285 | | 3,025 | 0 | **Tax Due** | $105.74 | $105.74 | **$211.48** | **First Installment** |
| BEAU BREHM L RANCH | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | PT E1/2 NW E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 10.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,025** | 0 | **Total Due** | $105.74 | $105.74 | **$211.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $105.74 | $105.74 | **$211.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-200-001 | 64285 | | 13,214 | 0 | **Tax Due** | $547.58 | $547.58 | **$1,095.16** | **First Installment** |
| MANNING, PAUL D & PEGGY | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23516 E ONTARIO RD | 0011 | E1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 54.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,666** | 0 | **Total Due** | $547.58 | $547.58 | **$1,095.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $547.58 | $547.58 | **$1,095.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-02-300-002 | 64285 | | 3,104 | 0 | **Tax Due** | $108.50 | $108.50 | **$217.00** | **First Installment** |
| BEAU BREHM L RANCH | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | PT E1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 11.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,104** | 0 | **Total Due** | $108.50 | $108.50 | **$217.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $108.50 | $108.50 | **$217.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-300-003 | 64285 | | 10,085 | 0 | **Tax Due** | $352.50 | $352.50 | **$705.00** | **First Installment** |
| BEAU BREHM L RANCH | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | SE SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,085** | 0 | **Total Due** | $352.50 | $352.50 | **$705.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $352.50 | $352.50 | **$705.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-300-004 | 64285 | | 7,688 | 0 | **Tax Due** | $268.72 | $268.72 | **$537.44** | **First Installment** |
| MILLER, MARK & BETTY LLC & | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MILLER, MICAH & MARIETTA LLC | 0021 | W 30ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN DR | 30.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **7,688** | 0 | **Total Due** | $268.72 | $268.72 | **$537.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $268.72 | $268.72 | **$537.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-300-005 | 64285 | | 2,680 | 0 | **Tax Due** | $93.68 | $93.68 | **$187.36** | **First Installment** |
| BEAU BREHM L RANCH | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | E10 ACS SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,680** | 0 | **Total Due** | $93.68 | $93.68 | **$187.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $93.68 | $93.68 | **$187.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-400-001 | 64285 | | 33,962 | 0 | **Tax Due** | $1,187.07 | $1,187.07 | **$2,374.14** | **First Installment** |
| BEAU BREHM L RANCH | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | W1/2 NE & W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 129.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **33,962** | 0 | **Total Due** | $1,187.07 | $1,187.07 | **$2,374.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,187.07 | $1,187.07 | **$2,374.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-02-400-002 | 64285 | | 18,799 | 0 | **Tax Due** | $657.08 | $657.08 | **$1,314.16** | **First Installment** |
| PFAFF, EDNA | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1457 COUNTY RD 055 E | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,799** | 0 | **Total Due** | $657.08 | $657.08 | **$1,314.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $657.08 | $657.08 | **$1,314.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-100-001 | 64285 | | 42,357 | 0 | **Tax Due** | $1,774.49 | $1,774.49 | **$3,548.98** | **First Installment** |
| CHANEY PROP & HOFFMEISTER, V C FAM | 6.99059 | | 8,411 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| TRUST | 0011 | NW & N1/2 SW | 0 | 0 | **Pen. Due** | $26.62 | $0.00 | **$26.62** | Online Payment |
| 600 BAINE DR | 188.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62901 | | | **50,768** | 0 | **Total Due** | $1,801.11 | $1,774.49 | **$3,575.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,801.11 | $1,774.49 | **$3,575.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-200-001 | 64285 | | 13,064 | 0 | **Tax Due** | $456.63 | $456.63 | **$913.26** | **First Installment** |
| CHANEY PROP & HOFFMEISTER, V C FAM | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| TRUST | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $6.85 | $0.00 | **$6.85** | Online Payment |
| 600 BAINE DR | 54.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62901 | | | **13,064** | 0 | **Total Due** | $463.48 | $456.63 | **$920.11** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $463.48 | $456.63 | **$920.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-200-003 | 64285 | 21995 E LIBERTY RD | 749 | 0 | **Tax Due** | $774.91 | $774.91 | **$1,549.82** | **First Installment** |
| MILLER, BEN J & ESTHER J | 6.99059 | BLUFORD, IL 62814 | 12,625 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 21995 E LIBERTY RD | 0011 | PT E1/2 FRAC'L NE - BEG NW COR, E530', | 2,452 | 0 | **Pen. Due** | $11.62 | $0.00 | **$11.62** | Online Payment |
| BLUFORD, IL 62814 | 9.0000 | S740', W530', N740', TO POB | 12,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,170** | 0 | **Total Due** | $786.53 | $774.91 | **$1,561.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $786.53 | $774.91 | **$1,561.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-200-004 | 64285 | | 11,699 | 0 | **Tax Due** | $408.92 | $408.92 | **$817.84** | **First Installment** |
| MILLER, HENRY B & NETTIE J | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 22089 E LIBERTY RD | 0021 | E1/2 FRAC'L NE (EX BEG NW COR, E530', | 0 | 0 | **Pen. Due** | $12.27 | $6.13 | **$18.40** | IVR MILLER HENRY B Import Payment |
| BLUFORD, IL 62814 | 45.0000 | S740', W530', S740' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,699** | 0 | **Total Due** | $421.19 | $415.05 | **$836.24** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $421.19 | $415.05 | **$836.24** | IVR MILLER HENRY B Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-300-001 | 64284 | | 1,276 | 0 | **Tax Due** | $39.62 | $39.62 | **$79.24** | **First Installment** |
| BURNETT, GLENN I & EVELYN | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | N SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,276** | 0 | **Total Due** | $39.62 | $39.62 | **$79.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $39.62 | $39.62 | **$79.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-300-002 | 64284 | | 480 | 0 | **Tax Due** | $14.91 | $14.91 | **$29.82** | **First Installment** |
| OXENDINE, CHARLES S | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 724 | 0021 | S1/4 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRABELLE, FL 32322-0724 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **480** | 0 | **Total Due** | $14.91 | $14.91 | **$29.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $14.91 | $14.91 | **$29.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-300-003 | 64284 | | 9,992 | 0 | Tax Due | $310.25 | $310.25 | **$620.50** | **First Installment** |
| MILLER, MARK & BETTY LLC & | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MILLER, MICAH & MARIETTA LLC | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN DR | 40.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **9,992** | 0 | Total Due | $310.25 | $310.25 | **$620.50** | |
| | | | 0 | 0 | Paid | $310.25 | $310.25 | **$620.50** | 10/16/2023 |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12-03-400-001 | 64284 | | 20,014 | 0 | Tax Due | $621.43 | $621.43 | **$1,242.86** | **First Installment** |
| CATRON, GLEN A & BETTY J | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 12571 N BLUFORD LN | 0021 | N1/2 SE | 0 | 0 | Pen. Due | $9.32 | $0.00 | **$9.32** | Online Payment |
| BLUFORD, IL 62814 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,014** | 0 | Total Due | $630.75 | $621.43 | **$1,252.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $630.75 | $621.43 | **$1,252.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-03-400-003 | 64284 | | 19,312 | 0 | Tax Due | $599.64 | $599.64 | **$1,199.28** | **First Installment** |
| MILLER, MARK & BETTY LLC & | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MILLER, MICAH & MARIETTA LLC | 0021 | S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN DR | 81.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **19,312** | 0 | Total Due | $599.64 | $599.64 | **$1,199.28** | 10/16/2023 |
| | | | 0 | 0 | Paid | $599.64 | $599.64 | **$1,199.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-03-801-001 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM OIL INC | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | CHANEY-WATSON #2 52720 .8032230 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | TRACT 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-03-801-003 | 64280 | | 0 | 0 | Tax Due | $5.54 | $5.54 | **$11.08** | **First Installment** |
| WATSON, JOHN B | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 20550 HUEBNER RD #220 | 7200 | CHANEY-WATSON #2 52720 TRACT 7 | 165 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAN ANTONIO, TX 78258 | 0.0000 | .0625000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165** | 0 | Total Due | $5.54 | $5.54 | **$11.08** | 10/30/2023 |
| | | | 0 | 0 | Paid | $5.54 | $5.54 | **$11.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-03-801-005 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | CHANEY-WATSON #2 526973 .00781250 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | RI TRACT 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 REAL ESTATE TAX BILL & FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-801-006 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROGERS, GORDON B | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 912 LISMORE DR | 7200 | CHANEY WATSON #2 0052673 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLUMBUS, GA 31904-2470 | 0.0000 | .006944400 RI TRACT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-801-007 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROGERS, MARY ALICE | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 601 S 20TH ST | 7200 | CHANEY-WATSON #2 52673 .00694400 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-3514 | 0.0000 | TRACT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-801-008 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROC ENTERPRISES LLC | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | CHANEY-WATSON (TRACT #2) 52673 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARDONDALE, IL 62902 | 0.0000 | .00694500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-801-009 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROCKWEST INC RETIREMENT TRUST, | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JOEL PEARCE-TRUSTEE | 7200 | CHANEY-WATSON COMM TR2 52673 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3406 VIA LIDO SUITE 1A-400 | 0.0000 | .00170900 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEWPORT BEACH, CA 92663 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-801-010 | 64285 | | 0 | 0 | **Tax Due** | $5.91 | $5.91 | **$11.82** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 648 | 7200 | CHANEY-WATSON #2 TRACT 7 | 169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | .06384600 RI & OR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **169** | 0 | **Total Due** | $5.91 | $5.91 | **$11.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.91 | $5.91 | **$11.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-802-001 | 64278 | | 0 | 0 | **Tax Due** | $7.30 | $7.30 | **$14.60** | **First Installment** |
| BREHM OIL INC | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 7200 | CHANEY-WATSON COMM 52673 .8203120 | 246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WI TRACT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **246** | 0 | **Total Due** | $7.30 | $7.30 | **$14.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.30 | $7.30 | **$14.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-802-002 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WATSON, JOHN B | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20550 HUEBNER RD #220 | 7200 | CHANEY-WATSON COMM 52673 .0625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SAN ANTONIO, TX 78258 | 0.0000 | TRACT 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-803-001 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BREHM OIL INC | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 648 | 7200 | BURNETT-JACOBS #52675 .8750000 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | TRACT 1 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-803-002 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BURNETT, GLENN | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20383 E ACORN RD | 7200 | BURNETT-JACOBS (TRACT #1) .03125000 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OPDYKE, IL 62872-2601 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-803-003 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BURNETT, TONY R | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 21147 E ACORN RD | 7200 | BURNETT - JACOBS (TRACT #1) | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OPDYKE, IL 62872 | 0.0000 | .03125000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

**Notes** 9/3/14 - 2013 RE TAX BILL RETURNED IN MAIL. NO FORWARDING ADDRESS.
9/21/23 - 2022 tax bill retd - moved - left no address - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-803-004 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STILTZ, LAURA J | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1508 DENISON DR | 7200 | BURNETT - JACOBS (TRACT #1) .0625000 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRINGFIELD, IL 62704 | 0.0000 | RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-803-005 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ROCKWEST INC RETIREMENT TRUST | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| JOEL PEARCE-TRUSTEE | 7200 | BURNETT-JACOBS TR 1 .00170900 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 3406 VIA LIDO STE 1A-400 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| NEWPORT BEACH, CA 92663 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-804-001 | 64280 | | 0 | 0 | **Tax Due** | $15.96 | $15.96 | **$31.92** | **First Installment** |
| BREHM OIL INC | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 7200 | CHANEY WATSON #3 #52888 .803223 WI | 475 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | TRACT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **475** | 0 | **Total Due** | $15.96 | $15.96 | **$31.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $15.96 | $15.96 | **$31.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-804-002 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | CHANEY WATSON #3 #52888 RI .063846 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-804-003 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WATSON, JOHN | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20550 HUEBNER RD #220 | 7200 | CHANEY WATSON #3 #52888 .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAN ANTONIO, TX 78258 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-804-005 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUSBY, DAVID E TRUST | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1025 | 7200 | CHANEY-WATSON #3 .01822900 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-804-006 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CJH RESOURCE LLC | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8625 VIA RAPALLO DR, UNIT 106 | 7200 | CHANEY-WATSON #3 .01822900 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-805-001 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | ONEAL 36490 .820312 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-805-002 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GRAND CHARTER EASTRN STAR HOME | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 317 | 7200 | ONEAL 36490 .027344 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MACON, IL 62544 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-805-003 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MOORE, JAMES K | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14094 N LINK RD | 7200 | ONEAL 36490 .0091147 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-805-004 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCMURRIN, KATHLEEN | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14667 E MICK RD | 7200 | ONEAL 36490 .0091147 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-805-005 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THE DEACONESS FOUNDATION | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 211 NORTH BROADWAY STE 1260 | 7200 | ONEAL 36490 .06250000 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ST LOUIS, MO 63102 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-805-006 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BARNES JEWISH HOSPITAL | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| BARNES JEWISH HOSP FOUNDATION | 7200 | ONEAL 36490 .06250000 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1001 HIGHLANDS PLZA DR W-S 140 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| ST LOUIS, MO 63110 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-03-805-007 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SABRE INVESTMENTS LLC | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | ONEAL 36490 .0091146 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-03-807-001 | 64276 | | 0 | 0 | **Tax Due** | $22.06 | $22.06 | **$44.12** | **First Installment** |
| WITHROW, KODY | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | MARTIN CHANEY #1 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.06 | $22.06 | **$44.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.06 | $22.06 | **$44.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-807-002 | 64276 | | 0 | 0 | **Tax Due** | $8.30 | $8.30 | **$16.60** | **First Installment** |
| CHANEY PROPERTIES LLC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 600 CAINE DR | 7200 | MARTIN CHANEY #1 .062500 RI | 251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901-5157 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **251** | 0 | **Total Due** | $8.30 | $8.30 | **$16.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $8.30 | $8.30 | **$16.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-03-807-003 | 64276 | | 0 | 0 | **Tax Due** | $8.30 | $8.30 | **$16.60** | **First Installment** |
| HOFFMEISTER, VICKI C | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 2910 CHAMPIONSHIP BLVD | 7200 | MARTIN CHANEY #1 .062500 RI | 251 | 0 | **Pen. Due** | $0.37 | $0.25 | **$0.62** | Vicki Hoffmeister Import Payment |
| ST LOUIS, MO 63129-5270 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **251** | 0 | **Total Due** | $8.67 | $18.55 | **$27.22** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $8.67 | $18.55 | **$27.22** | Vicki Hoffmeister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-100-001 | 64281 | | 7,940 | 0 | **Tax Due** | $250.93 | $250.93 | **$501.86** | **First Installment** |
| KELLY, JOHN | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11466 N OPDYKE LN | 0021 | N1/2 NW EX 17.5A E SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,940** | 0 | **Total Due** | $250.93 | $250.93 | **$501.86** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $250.93 | $250.93 | **$501.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-100-002 | 64281 | | 7,870 | 0 | **Tax Due** | $248.71 | $248.71 | **$497.42** | **First Installment** |
| KELLY, JOHN H REVOC TR | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11466 N OPDYKE LN | 0021 | SE NW & 17.50A E SD NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 45.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,870** | 0 | **Total Due** | $248.71 | $248.71 | **$497.42** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $248.71 | $248.71 | **$497.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-200-002 | 64282 | 20853 E LIBERTY RD | 0 | 0 | **Tax Due** | $942.75 | $942.75 | **$1,885.50** | **First Installment** |
| DAVIS, ROXANNE | 7.10111 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20853 E LIBERTY RD | 0040 | W198' E754' N660' NE NE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 3.0000 | | 28,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,552** | 0 | **Total Due** | $942.75 | $942.75 | **$1,885.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $942.75 | $942.75 | **$1,885.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-04-200-003 | 64282 | 20971 E LIBERTY RD | 1,598 | 0 | **Tax Due** | $1,326.24 | $1,326.24 | **$2,652.48** | **First Installment** |
| HUSTON, MICHAEL D & DEIDRE D | 7.10111 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20971 E LIBERTY RD | 0011 | E556' N660' NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.4200 | | 44,303 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,353** | 0 | **Total Due** | $1,326.24 | $1,326.24 | **$2,652.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,326.24 | $1,326.24 | **$2,652.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-200-004 | 64282 | | 10,475 | 0 | **Tax Due** | $371.92 | $371.92 | **$743.84** | **First Installment** |
| MOORE, DEREK & SARAH & WILLIAM | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DALTON | 0021 | E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14751 E DAVIS RD | 42.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,475** | 0 | **Total Due** | $371.92 | $371.92 | **$743.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $371.92 | $371.92 | **$743.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-200-005 | 64282 | 11738 N FALCON LN | 598 | 0 | **Tax Due** | $510.61 | $510.61 | **$1,021.22** | **First Installment** |
| FRERICKS, STEVEN & HAILIE | 7.10111 | OPDYKE, IL 62872 | 270 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11738 N FALCON LN | 0011 | PT NW NE- BEG NW COR, E182', S1197', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 5.0000 | W182', N1197' TO POB | 17,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,381** | 0 | **Total Due** | $510.61 | $510.61 | **$1,021.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $510.61 | $510.61 | **$1,021.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-200-007 | 64282 | N FALCON LN | 8,788 | 0 | **Tax Due** | $312.03 | $312.03 | **$624.06** | **First Installment** |
| BEAU BREHM L RANCH I LLC | 7.10111 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1915 BROADWAY | 0021 | N1782' W1320' NW NE EX N1197' W182' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 50.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,788** | 0 | **Total Due** | $312.03 | $312.03 | **$624.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $312.03 | $312.03 | **$624.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-300-001 | 64281 | | 28,205 | 0 | **Tax Due** | $891.35 | $891.35 | **$1,782.70** | **First Installment** |
| KELLY, JOHN H REVOC TR | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11466 N OPDYKE LN | 0021 | SW NW & N1/2 SW & W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 126.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,205** | 0 | **Total Due** | $891.35 | $891.35 | **$1,782.70** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $891.35 | $891.35 | **$1,782.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-300-002 | 64281 | | 11,125 | 0 | **Tax Due** | $351.58 | $351.58 | **$703.16** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,125** | 0 | **Total Due** | $351.58 | $351.58 | **$703.16** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $351.58 | $351.58 | **$703.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-04-300-003 | 64281 | | 4,966 | 0 | **Tax Due** | $156.94 | $156.94 | **$313.88** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | E1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,966** | 0 | **Total Due** | $156.94 | $156.94 | **$313.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $156.94 | $156.94 | **$313.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-400-002 | 64281 | | 1,176 | 0 | **Tax Due** | $37.17 | $37.17 | **$74.34** | **First Installment** |
| ALTWER, NICOLE | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 3308 DORMAN AVE | 0021 | S 25A SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nicole Altwer Import Payment |
| CALDWELL, ID 83605 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,176** | 0 | **Total Due** | $37.17 | $37.17 | **$74.34** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $37.17 | $37.17 | **$74.34** | Nicole Altwer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-400-004 | 64281 | | 23,468 | 0 | **Tax Due** | $741.65 | $741.65 | **$1,483.30** | **First Installment** |
| MOORE, DEREK & SARAH & WILLIAM | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DALTON | 0021 | E1/2 SEC (EX N1782' W1320' & EX N54.06 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14751 E DAVIS RD | 110.4600 | ACS E1/2 & EX S50 ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **23,468** | 0 | **Total Due** | $741.65 | $741.65 | **$1,483.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $741.65 | $741.65 | **$1,483.30** | Online Payment |
| **Notes** ** BOBWATT 09/01/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/01/2021 THE LEGAL AMOUNT ON YOUR CHECK NUMBER 2237 IS INCORRECT. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-400-005 | 64281 | 11130 N FALCON LN | 4,017 | 0 | **Tax Due** | $645.96 | $645.96 | **$1,291.92** | **First Installment** |
| YODER, DAVID R & RUBY F | 6.32048 | OPDYKE, IL 62872 | 5,524 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11130 N FALCON LN | 0011 | PT SW SE - BEG SW COR, NE828.14', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 25.4400 | E1316.55', S828.09', W1319.39' TO POB | 14,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,440** | 0 | **Total Due** | $645.96 | $645.96 | **$1,291.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $645.96 | $645.96 | **$1,291.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-801-001 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | R W SLEMAKER DO #4818 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 10/10/2014 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-04-802-001 | 64282 | | 0 | 0 | **Tax Due** | $18.82 | $18.82 | **$37.64** | **First Installment** |
| BREHM OIL INC | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 7200 | DOWNEN A"" 52648 TRACT 3"" | 530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $18.82 | $18.82 | **$37.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $18.82 | $18.82 | **$37.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-802-002 | 64282 | | 0 | 0 | **Tax Due** | $7.25 | $7.25 | **$14.50** | **First Installment** |
| SHELTON, JOEL MASTON | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13546 UNITY DR | 7200 | DOWNEN A"" 52648 .0937500 RI"" | 204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARTERVILLE, IL 62918 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **204** | 0 | **Total Due** | $7.25 | $7.25 | **$14.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.25 | $7.25 | **$14.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-802-004 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROCKWEST INC RETIREMENT TRUST | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOEL PEARCE-TRUSTEE | 7200 | DOWNEN A1 .00170900 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3406 VIA LIDO STE 1A-400 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEWPORT BEACH, CA 92663 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-803-001 | 64281 | | 0 | 0 | **Tax Due** | $18.17 | $18.17 | **$36.34** | **First Installment** |
| BREHM OIL INC | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 648 | 7200 | ETCHASON 52663 .8237300 WI TRACT 4 | 575 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **575** | 0 | **Total Due** | $18.17 | $18.17 | **$36.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $18.17 | $18.17 | **$36.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-803-003 | 64281 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEWART PRODUCERS INC | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 546 | 7200 | ETCHASON COMM #1 .00781200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-803-004 | 64281 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CETIN, NANCY JANE | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6648 DOLPHIN COVE DR | 7200 | ETCHASON COMM #1 52663 .01215300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| APOLLO BEACH, FL 33572-3045 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-04-803-007 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| AUSTIN FAMILY FARM LLC | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 431 | 7200 | ETCHASON COMM #1 LEASE # 005263 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| KEENES, IL 62851 | 0.0000 | .008139 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-04-803-008 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| RIGSBY, LAURA E & PAUL W | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2876 CALL HILL RD | 7200 | ETCHASON COMM #1 .01523405 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, TN 37211 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-04-803-009 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ROCKWEST INC RETIREMENT TRUST | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| JOEL PEARCE-TRUSTEE | 7200 | ETCHASON COMM #1 .00170900 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 3406 VIA LIDO STE 1A-400 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| NEWPORT BEACH, CA 92663 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-04-803-010 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ESSLINGER, ALICE | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1246 E REDWICK DR | 7200 | ETCHASON COMM #1 .00234380 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MERIDIAN, ID 83646 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-04-803-011 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAGY, JOHN N | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4961 KELLER RD | 7200 | ETCHASON COMM #1 .00234380 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-04-803-012 | 64280 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KAGY, RICHARD M | 6.71760 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4333 N 450 W | 7200 | ETCHASON COMM #1 .00234380 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BARGERSVILLE, IN 46106 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-04-803-013 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, KATHRYN | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5150 CENTENNIAL LN | 7200 | ETCHASON COMM #1 .00234380 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-803-014 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KAGY, THOMAS L | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 132 INDIAN TRAIL | 7200 | ETCHASON COMM #1 .00234380 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LITTLE ROCK, AR 72227 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-803-015 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, GEORGE F | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 180 LANSBURGH TURN | 7200 | ETCHASON COMM #1 .00976600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ALPHARETTA, GA 30022 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-803-016 | 64280 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, RICHARD B | 6.71760 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 37 DOUGLAS DR | 7200 | ETCHASON COMM #1 .00976600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONG VALLEY, NJ 07853 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-804-001 | 64282 | | 0 | 0 | **Tax Due** | $16.69 | $16.69 | **$33.38** | **First Installment** |
| BREHM OIL INC | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 7200 | VINYARD 1 52726 .801164 WI TRACT 10 | 470 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **470** | 0 | **Total Due** | $16.69 | $16.69 | **$33.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $16.69 | $16.69 | **$33.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-804-002 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VINYARD, KATHLEEN | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 914 MADISON ST | 7200 | VINYARD #1 52726 .00937500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ELDORADO, IL 62930-1320 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-04-804-004 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARDSON, KEVIN | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3869 JUNIATA ST | 7200 | VINYARD #1 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63116-4813 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 10/09/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-804-005 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PATTON, RUTH ANN | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1820 SE 187TH AVE | 7200 | VINYARD #1 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SILVER SPRINGS, FL 34488-6619 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-804-006 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VINYARD, JERRY LEE | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 260 TELEPHONE ROAD | 7200 | VINYARD #1 .437500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GALATIA, IL 62935 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/19/2015 RETURNED PAYMENT - FAILED TO INCLUDE CHECK ** HILLARY 10/19/2015 RETURNED PAYMENT - OTHER ** HILLARY 10/19/2015 ENVELOPE WAS NOT SEALED AND THERE WAS NOT A CHECK IN WITH PAYMENT. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-804-007 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | VINYARD #1 .00937500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-804-008 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | VINYARD #1 .063846 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-04-805-001 | 64282 | | 0 | 0 | **Tax Due** | $13.28 | $13.28 | **$26.56** | **First Installment** |
| BREHM OIL INC | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 7200 | DOWNEN B"" 52895 .784424 WI"" | 374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VENON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **374** | 0 | **Total Due** | $13.28 | $13.28 | **$26.56** | 10/13/2023 |
| **Notes** ** BOBWATT 09/13/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** BOBWATT 09/13/2022 Returning your check number 020178. The correct amount due is $8,280.10. Please return your correct check as soon as possible. | | | 0 | 0 | **Paid** | $13.28 | $13.28 | **$26.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-805-002 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | DOWNEN B"" 52895 .032702 ORI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-805-003 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON, JOEL MASTON | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13546 UNITY DR | 7200 | DOWNEN B"" 52895 .0937500 RI"" | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARTERVILLE, IL 62918 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 RE TAX RETURNED NO ADDRESS. 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-805-005 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROCKWEST INC RETIREMENT TRUST | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOEL PEARCE-TRUSTEE | 7200 | DOWNEN B1 .00170900 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3406 VIA LIDO STE 1A-400 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEWPORT BEACH, CA 92663 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-04-806-000 | 64282 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 7.10111 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-002 | 64279 | | 274 | 0 | **Tax Due** | $13.09 | $13.09 | **$26.18** | **First Installment** |
| GARRISON, ANTHONY KYLE | 6.99734 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 501 MARTEENY ST | 0011 | N181.5' S21 AC OF 56AC E SD NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Anthony Garrison Import Payment |
| MT VERNON, IL 62864 | 5.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **374** | 0 | **Total Due** | $13.09 | $13.09 | **$26.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.09 | $13.09 | **$26.18** | Anthony Garrison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-05-100-003 | 64279 | | 248 | 0 | **Tax Due** | $12.18 | $12.18 | **$24.36** | **First Installment** |
| GARRISON, MARK | 6.99734 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BRAD GARRISON | 0011 | S21 AC 56AC E SD NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Anthony Garrison Import Payment |
| 11705 N OPDYKE LN | 5.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **348** | 0 | **Total Due** | $12.18 | $12.18 | **$24.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.18 | $12.18 | **$24.36** | Anthony Garrison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-006 | 64279 | 11758 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $84.57 | $84.57 | **$169.14** | **First Installment** |
| CONFER, CINDY | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11758 N LIGHTHOUSE LN | 0040 | PLT LT 3- PT LT 3- BEG 869.32'S NW COR, | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | E220', S396', W220', N396' TO POB | 5,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,417** | 0 | **Total Due** | $84.57 | $84.57 | **$169.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $84.57 | $84.57 | **$169.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-007 | 64279 | | 286 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| GARRISON, MAX | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11705 N OPDYKE LN | 0021 | N165' N35 ACS E56 ACS FRAC'S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **286** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-008 | 64279 | | 283 | 0 | **Tax Due** | $9.90 | $9.90 | **$19.80** | **First Installment** |
| GARRISON, MAX | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11705 N OPDYKE LN | 0021 | S165' N330' N35 ACS E56 ACS FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **283** | 0 | **Total Due** | $9.90 | $9.90 | **$19.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.90 | $9.90 | **$19.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-009 | 64279 | | 294 | 0 | **Tax Due** | $10.29 | $10.29 | **$20.58** | **First Installment** |
| GARRISON, BRAD | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11705 N OPDYKE LN | 0021 | W1/2 S330' N660' N35 ACS E56 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.8400 | FRAC'L NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **294** | 0 | **Total Due** | $10.29 | $10.29 | **$20.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10.29 | $10.29 | **$20.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-010 | 64279 | 11723 N OPDYKE LN | 231 | 0 | **Tax Due** | $98.25 | $98.25 | **$196.50** | **First Installment** |
| GARRISON, MAX BRADLEY | 6.99734 | OPDYKE, IL 62872 | 125 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11705 N OPDYKE LN | 0011 | E1/2 S330' N660' N35 ACS E56 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.8400 | FRAC'L NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,808** | 0 | **Total Due** | $98.25 | $98.25 | **$196.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $98.25 | $98.25 | **$196.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-05-100-011 | 64279 | | 256 | 0 | **Tax Due** | $8.96 | $8.96 | **$17.92** | **First Installment** |
| MYERS, CYNTHIA L | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1 RUSHTON DR | 0021 | S165' N825' N35 ACS E56 ACS FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **256** | 0 | **Total Due** | $8.96 | $8.96 | **$17.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $8.96 | $8.96 | **$17.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-012 | 64279 | | 260 | 0 | **Tax Due** | $9.10 | $9.10 | **$18.20** | **First Installment** |
| MYERS, RONALD | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1 RUSHTON DR | 0021 | S165' N990' N35 ACS E56 ACS FRAC'L NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **260** | 0 | **Total Due** | $9.10 | $9.10 | **$18.20** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $9.10 | $9.10 | **$18.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-017 | 64279 | | 30 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOWDS, FLOYD & STEVEN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ALLEN BYLER | 0021 | PT NW-BEG 40'W NW COR NE SW, N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 11517 N OPDYKE LN | 0.1400 | 149.43', W TO E LN PLAT OF LOT 3 SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | 5-3-4, S TO SE COR SD SUB, E TO POB | **30** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-019 | 64279 | 11580 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $758.02 | $758.02 | **$1,516.04** | **First Installment** |
| POOLE, BRANDON & REBEKAH G | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11580 N LIGHTHOUSE LN | 0040 | PT W50 ACS FRAC'L NW - BEG SW COR, | 2,827 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| OPDYKE, IL 62872 | 1.6400 | 2259', N275', W259', S275' TO POB | 24,839 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,666** | 0 | **Total Due** | $758.02 | $758.02 | **$1,516.04** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $758.02 | $758.02 | **$1,516.04** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-021 | 64279 | | 745 | 0 | **Tax Due** | $26.07 | $26.07 | **$52.14** | **First Installment** |
| DOWDS, FLOYD V ET AL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BYLER, ALLEN & ROSETTA E | 0021 | PT NW - BEG 40'W & 149.43'N NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11517 N OPDYKE LN | 3.3500 | NE SW, E844', N165', W884', S165', E TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | POB | **745** | 0 | **Total Due** | $26.07 | $26.07 | **$52.14** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $26.07 | $26.07 | **$52.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-022 | 64279 | 11547 N OPDYKE LN | 143 | 0 | **Tax Due** | $1,363.22 | $1,363.22 | **$2,726.44** | **First Installment** |
| DOWDS, FLOYD & MARJORIE L | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11547 N OPDYKE LN | 0011 | PT NW - COM NW COR NE SW, W40', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.9900 | N149.43', E844' TO POB, E TO E LN NW, | 42,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N165', W TO A PT N OF POB, S TO POB | **44,964** | 0 | **Total Due** | $1,363.22 | $1,363.22 | **$2,726.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,363.22 | $1,363.22 | **$2,726.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-05-100-023 | 64279 | | 76 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOWDS, FLOYD & STEVEN A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11547 N OPDYKE LN | 0021 | PT NW - COM NW COR NE SW, W40', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 1.7200 | N149.43', E844' TO POB, E556', S134.93', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W556', N TO POB | **76** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-100-024 | 64279 | | 8,835 | 0 | **Tax Due** | $309.11 | $309.11 | **$618.22** | **First Installment** |
| POOLE, HAROLD DEAN & JANINE T | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18810 E LIGHTHOUSE RD | 0021 | PLAT OF LOT 3 SEC 5-3-4 LT 3 (EX S275' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 46.9700 | W259' & EX N396' S906.08' W220') | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,835** | 0 | **Total Due** | $309.11 | $309.11 | **$618.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $309.11 | $309.11 | **$618.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-200-001 | 64279 | 11466 N OPDYKE LN | 36,163 | 0 | **Tax Due** | $1,618.84 | $1,618.84 | **$3,237.68** | **First Installment** |
| KELLY, JOHN H REVOC TR | 6.99734 | OPDYKE, IL 62872 | 10,107 | 940 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11466 N OPDYKE LN | 0011 | NE & N1/2 SE | 2,452 | 1,960 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 185.4500 | | 448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,170** | 0 | **Total Due** | $1,618.84 | $1,618.84 | **$3,237.68** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,618.84 | $1,618.84 | **$3,237.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-002 | 64279 | 19236 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,203.30 | $1,203.30 | **$2,406.60** | **First Installment** |
| GARRISON, LONNIE N & CAROL J | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19236 E LYNCHBERG RD | 0040 | SE COR SW SW | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | | 42,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,393** | 0 | **Total Due** | $1,203.30 | $1,203.30 | **$2,406.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,203.30 | $1,203.30 | **$2,406.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-005 | 64279 | 19494 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,239.79 | $1,239.79 | **$2,479.58** | **First Installment** |
| LEWIS, BILLY J & SANDRA I | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 19494 E LYNCHBERG RD | 0040 | PT SE SW- BEG SW COR, N476.28', | 3,722 | 0 | **Pen. Due** | $58.94 | $39.29 | **$98.23** | Online Payment |
| OPDYKE, IL 62872 | 3.1600 | NE283.93', S496.2', W283.28' TO POB | 39,714 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **43,436** | 0 | **Total Due** | $1,298.73 | $1,289.08 | **$2,587.81** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $1,298.73 | $1,289.08 | **$2,587.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-05-300-013 | 64279 | | 5,598 | 0 | **Tax Due** | $195.86 | $195.86 | **$391.72** | **First Installment** |
| SCHIERBAUM, DUSTIN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11163 N OPDYKE LN | 0021 | PT SE SW- BEG SE COR, W TO A PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 21.1900 | 283.28'E SW COR, N496.2', SW283.93', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N523.72', SE TO A PT 750'N OF POB, | **5,598** | 0 | **Total Due** | $195.86 | $195.86 | **$391.72** | 11/20/2023 |
| | | S750' TO POB EX BEG 750'N SE COR, | 0 | 0 | **Paid** | $195.86 | $195.86 | **$391.72** | Online Payment |
| | | S330', W195', N TO A PT NW POB, SE TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-014 | 64279 | 11105 N OPDYKE LN | 0 | 0 | **Tax Due** | $1,353.78 | $1,353.78 | **$2,707.56** | **First Installment** |
| SRADER, LEE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11105 N OPDYKE LN | 0040 | PT SE SW- BEG 750'N SE COR, S330', | 2,786 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.5700 | W195', N TO A PT NW POB, SE TO POB | 41,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,694** | 0 | **Total Due** | $1,353.78 | $1,353.78 | **$2,707.56** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,353.78 | $1,353.78 | **$2,707.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-016 | 64279 | 11163 N OPDYKE LN | 4,349 | 0 | **Tax Due** | $1,856.08 | $1,856.08 | **$3,712.16** | **First Installment** |
| SCHIERBAUM, DUSTIN | 6.99734 | OPDYKE, IL 62872 | 2,165 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11163 N OPDYKE LN | 0011 | E1/2 SW EX ASSMT PLT OF LTS 126 & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 21.4600 | 127 NE SW SEC 5 & EX N5 ACS S10 ACS | 50,085 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SW & EX BEG SW COR E1/2 SW, | **59,051** | 0 | **Total Due** | $1,856.08 | $1,856.08 | **$3,712.16** | 11/20/2023 |
| | | N1000', SE TO A PT 750'N SE COR SW, | 0 | 0 | **Paid** | $1,856.08 | $1,856.08 | **$3,712.16** | Online Payment |
| | | S750', W TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-017 | 64279 | 19030 E LYNCHBURG RD | 0 | 0 | **Tax Due** | $937.82 | $937.82 | **$1,875.64** | **First Installment** |
| STONER, TAMMY & HABERL, EVELYN & | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LOVIN,J | 0040 | S295' W295' W1/2 SW | 1,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O EVELYN D HABERL | 2.0000 | | 31,431 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6140 GOTT CREEK TRAIL | | | **32,805** | 0 | **Total Due** | $937.82 | $937.82 | **$1,875.64** | 10/11/2023 |
| E AMHERST, NY 14051 | | | 0 | 0 | **Paid** | $937.82 | $937.82 | **$1,875.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-021 | 64279 | 11517 N OPDYKE LN | 107 | 0 | **Tax Due** | $368.76 | $368.76 | **$737.52** | **First Installment** |
| BYLER, ALLEN | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11517 N OPDYKE LN | 0011 | PT NE SW - BEG 358.5'S NW COR, E804', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 3.8800 | N210', W TO A PT N OF POB, S TO POB | 13,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,540** | 0 | **Total Due** | $368.76 | $368.76 | **$737.52** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $368.76 | $368.76 | **$737.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-05-300-022 | 64279 | | 415 | 0 | Tax Due | $933.52 | $933.52 | **$1,867.04** | **First Installment** |
| MAST, JOSEPH & LOVINA | 6.99734 | | 4,664 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11295 N OPDYKE LN | 0011 | PT NE SW - BEG 358.5'S NW COR, S760', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0300 | E1352', N20', W548', N365', W494', N375', | 25,151 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W310' TO POB | **32,682** | 0 | Total Due | $933.52 | $933.52 | **$1,867.04** | 09/22/2023 |
| | | | 0 | 0 | Paid | $933.52 | $933.52 | **$1,867.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-027 | 64279 | | 0 | 0 | Tax Due | $47.97 | $47.97 | **$95.94** | **First Installment** |
| WEBB, DIANNA | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11414 N LIGHTHOUSE LN | 0030 | POOLE SUB LT 1 | 1,371 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,371** | 0 | Total Due | $47.97 | $47.97 | **$95.94** | 10/02/2023 |
| | | | 0 | 0 | Paid | $47.97 | $47.97 | **$95.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-028 | 64279 | | 1,746 | 0 | Tax Due | $141.35 | $141.35 | **$282.70** | **First Installment** |
| POOLE, HAROLD DEAN & JANINE T | 6.99734 | | 2,294 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18810 E LIGHTHOUSE RD | 0011 | POOLE SUB LOT 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 44.6400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,040** | 0 | Total Due | $141.35 | $141.35 | **$282.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $141.35 | $141.35 | **$282.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-030 | 64279 | | 0 | 0 | Tax Due | $40.90 | $40.90 | **$81.80** | **First Installment** |
| HABERI, EVELYN DARLENE & THOMAS & | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LOVIN-ZIANE CHERIF, JACQUELINE | 0030 | POOLE SUB LOT 4 | 1,169 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | THOMAS HABERL Import Payment |
| 11194 N LIGHTHOUSE LN | 1.4800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,169** | 0 | Total Due | $40.90 | $40.90 | **$81.80** | 10/12/2023 |
| | | | 0 | 0 | Paid | $40.90 | $40.90 | **$81.80** | THOMAS HABERL Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-032 | 64279 | 11194 N LIGHTHOUSE LN | 5,897 | 0 | Tax Due | $206.32 | $206.32 | **$412.64** | **First Installment** |
| JAQUELINE K LOVIN-ZIANE CHERIF ETAL | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| HABERL, THOMAS & EVELYN D | 0011 | POOL SUB LOT 3 & PT W1/2 SW - BEG | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11194 N LIGHTHOUSE LN | 25.2200 | 295'E SW COR, N295', W295', N19', | 39,169 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | E306.17', SE313.15', W TO POB | **47,518** | 0 | Total Due | $206.32 | $206.32 | **$412.64** | 10/11/2023 |
| | | | 0 | 0 | Paid | $206.32 | $206.32 | **$412.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-033 | 64279 | 11498 N LIGHTHOUSE LN | 28 | 0 | Tax Due | $41.99 | $41.99 | **$83.98** | **First Installment** |
| POOLE, JASON | 6.99734 | OPDYKE, IL 62872 | 1,171 | 4,602 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11498 N LIGHTHOUSE LN | 0011 | POOLE'S 2ND SUB LT 1 | 2,827 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.9800 | | 1,776 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,802** | 0 | Total Due | $41.99 | $41.99 | **$83.98** | 11/03/2023 |
| | | | 0 | 0 | Paid | $41.99 | $41.99 | **$83.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-05-300-034 | 64279 | 11400 N LIGHTHOUSE LN | 23 | 0 | **Tax Due** | $0.84 | $0.84 | **$1.68** | **First Installment** |
| BAY, LAURA | 6.99734 | OPDYKE, IL 62872 | 0 | 3,792 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11400 N LIGHTHOUSE LN | 0011 | POOLE'S 2ND SUB LT 2 | 3,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,816** | 0 | **Total Due** | $0.84 | $0.84 | **$1.68** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $0.84 | $0.84 | **$1.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-035 | 64279 | | 233 | 0 | **Tax Due** | $8.15 | $8.15 | **$16.30** | **First Installment** |
| BYLER, ALLEN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11517 N OPDYKE LN | 0021 | PT NE SW & PT NW - BEG 148.5'S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.6400 | COR NE SW, N148.5', W40', N149.43', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E844', S297.93', W TO POB | **233** | 0 | **Total Due** | $8.15 | $8.15 | **$16.30** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $8.15 | $8.15 | **$16.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-038 | 64279 | | 1,731 | 0 | **Tax Due** | $68.40 | $68.40 | **$136.80** | **First Installment** |
| DOWDS, FLOYD V ET AL | 6.99734 | | 224 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| MAST, JOSEPH & LOVINA E - CFD | 0011 | PT NE SW - COM NW COR, S358.5', E310', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11547 N OPDYKE LN | 9.1500 | S185' TO POB , S190', E494', S365', E548', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | N556', W1042' TO POB | **1,955** | 0 | **Total Due** | $68.40 | $68.40 | **$136.80** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $68.40 | $68.40 | **$136.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-039 | 64279 | | 231 | 0 | **Tax Due** | $648.94 | $648.94 | **$1,297.88** | **First Installment** |
| DOWDS, FLOYD V ET AL | 6.99734 | | 18,317 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| % ALLEN BYLER | 0011 | PT NE SW & PT NW - COM NW COR NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11517 N OPDYKE LN | 3.4800 | SW, S358.5', E804', N99' TO POB , E556', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | N273', W556', S TO POB | **18,548** | 0 | **Total Due** | $648.94 | $648.94 | **$1,297.88** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $648.94 | $648.94 | **$1,297.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-300-040 | 64279 | | 940 | 0 | **Tax Due** | $32.89 | $32.89 | **$65.78** | **First Installment** |
| DOWDS, FLOYD V ET AL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| C/O ALLEN & ROSETTA BYLER | 0021 | PT NE SW - BEG 358.5'S & 310'E NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11517 N OPDYKE LN | 5.6900 | COR, S185', E1042', N284', W556', S99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | W494' TO POB | **940** | 0 | **Total Due** | $32.89 | $32.89 | **$65.78** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $32.89 | $32.89 | **$65.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-05-400-002 | 64279 | | 9,810 | 0 | **Tax Due** | $499.19 | $499.19 | **$998.38** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 6.99734 | | 1,078 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0011 | SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.2300 | | 928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,268** | 0 | **Total Due** | $499.19 | $499.19 | **$998.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $499.19 | $499.19 | **$998.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-05-400-003 | 64279 | | 8,818 | 0 | Tax Due | $308.52 | $308.52 | **$617.04** | **First Installment** |
| HUSTON, D & JOHNSON, D & MCCLAIN, D P | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O DEBRA JOHNSON | 0021 | SW SE EX BEG SW COR, N298', E584', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19706 E LYNCHBURG RD | 34.7000 | S298', W584' TO POB & EX BEG SE COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | N150', W378', S150', E378' TO POB | **8,818** | 0 | Total Due | $308.52 | $308.52 | **$617.04** | 10/16/2023 |
| | | | 0 | 0 | Paid | $308.52 | $308.52 | **$617.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-400-004 | 64279 | 11186 N OPDYKE LN | 189 | 0 | Tax Due | $154.71 | $154.71 | **$309.42** | **First Installment** |
| PEPPLE, LAURA M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LIFE ESTATE: TED A & DARLA M MCCLAIN | 0011 | PT SW SE- BEG SW COR, N298', E584', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11186 N OPDYKE LN | 4.0000 | S298', W584' TO POB | 7,781 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **10,422** | 0 | Total Due | $154.71 | $154.71 | **$309.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $154.71 | $154.71 | **$309.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-400-006 | 64279 | | 0 | 0 | Tax Due | $12.60 | $12.60 | **$25.20** | **First Installment** |
| JOHNSON, DEBRA E & CARL E | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19706 E LYNCHBERG LN | 0030 | W268' E378' S150' SW SE | 360 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360** | 0 | Total Due | $12.60 | $12.60 | **$25.20** | 10/16/2023 |
| **Notes** ** HILLARY 10/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 12/03/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $12.60 | $12.60 | **$25.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-05-400-007 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WITHROW, KURTIS E & AMBUR D | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 10371 N OPDYKE LN | 0030 | S150' E110' SW SE | 149 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **149** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-100-003 | 64279 | 11650 N LOG CABIN LN | 0 | 0 | Tax Due | $44.61 | $44.61 | **$89.22** | **First Installment** |
| YODER, WAYNE & ESTHER | 6.99734 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11606 N LOG CABIN LN | 0040 | PT W1/2 NW BEG 701' N SW COR, N150', | 1,275 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | E150', S150', W150' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,275** | 0 | Total Due | $44.61 | $44.61 | **$89.22** | 09/27/2023 |
| | | | 0 | 0 | Paid | $44.61 | $44.61 | **$89.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-100-010 | 64279 | 11606 N LOG CABIN LN | 9,333 | 25,000 | Tax Due | $1,498.52 | $1,498.52 | **$2,997.04** | **First Installment** |
| YODER, WAYNE S & ESTHER | 6.99734 | MT VERNON, IL 62864 | 1,557 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11606 N LOG CABIN LN | 0011 | W1/2 NW EX BEG 701'N SW COR, N150', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 49.9400 | E150', S150', W150' TO POB & EX BEG SW | 60,489 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR NW, N229.93', NE64.27', SE329.5', | **73,831** | 0 | Total Due | $1,498.52 | $1,498.52 | **$2,997.04** | 09/27/2023 |
| | | SE132.58', W462.15' TO POB | 0 | 0 | Paid | $1,498.52 | $1,498.52 | **$2,997.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-06-200-002 | 64279 | 12035 N LIGHTHOUSE LN | 0 | 0 | Tax Due | $552.83 | $552.83 | **$1,105.66** | **First Installment** |
| MOORE, DAVID | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 12035 N LIGHTHOUSE LN | 0040 | 1A IN NE COR NW NE 16 RDS E & W X 10 | 2,452 | 0 | Pen. Due | $16.58 | $8.29 | **$24.87** | IVR MOORE DAVID Import Payment |
| OPDYKE, IL 62872 | 1.0000 | RDS N & S | 19,349 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **21,801** | 0 | Total Due | $569.41 | $571.12 | **$1,140.53** | 12/08/2023 |
| | | | 0 | 0 | Paid | $569.41 | $571.12 | **$1,140.53** | IVR MOORE DAVID Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-006 | 64279 | 18779 E LIGHTHOUSE RD | 0 | 0 | Tax Due | $245.50 | $245.50 | **$491.00** | **First Installment** |
| POOLE, SHAWN & SHANA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 18779 E LIGHTHOUSE RD | 0040 | 2AC NW COR SE NE 300' N & S X 290.4' E | 3,969 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Shawn Poole Import Payment |
| OPDYKE, IL 62872 | 2.0000 | & W | 9,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,017** | 0 | Total Due | $245.50 | $245.50 | **$491.00** | 11/12/2023 |
| | | | 0 | 0 | Paid | $245.50 | $245.50 | **$491.00** | shawn poole Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-013 | 64279 | 18810 E LIGHTHOUSE RD | 1,573 | 0 | Tax Due | $2,049.59 | $2,049.59 | **$4,099.18** | **First Installment** |
| POOLE, HAROLD DEAN & JANINE T | 6.99734 | OPDYKE, IL 62872 | 2,670 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18810 E LIGHTHOUSE RD | 0011 | S1/2 NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 13.4200 | | 62,887 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,582** | 0 | Total Due | $2,049.59 | $2,049.59 | **$4,099.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,049.59 | $2,049.59 | **$4,099.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-016 | 64279 | 12018 N LIGHTHOUSE LN | 121 | 0 | Tax Due | $878.06 | $878.06 | **$1,756.12** | **First Installment** |
| MORRIS, BERNARD C & PENNY L | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12018 N LIGHTHOUSE LN | 0011 | PT N1/2 NE NE-BEG NW COR, E398' S396' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 3.6200 | W398', N396' TO POB | 28,524 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,097** | 0 | Total Due | $878.06 | $878.06 | **$1,756.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $878.06 | $878.06 | **$1,756.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-017 | 64279 | | 1,949 | 0 | Tax Due | $68.19 | $68.19 | **$136.38** | **First Installment** |
| POOLE, HAROLD DEAN JANINE T | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18810 E LIGHTHOUSE RD | 0021 | N1/2 NE NE EX BEG NW COR, E398', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0500 | S396' W398', N396' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,949** | 0 | Total Due | $68.19 | $68.19 | **$136.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $68.19 | $68.19 | **$136.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-018 | 64279 | 18613 N LIGHTHOUSE LN | 4,322 | 0 | Tax Due | $237.00 | $237.00 | **$474.00** | **First Installment** |
| SHELTON, GEORGE & CORETTA | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8517 N LAMPLIGHT LN | 0011 | N1/2 NW NE EX BEG NE COR, S330', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 22.0000 | W528' N300', E528' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,774** | 0 | Total Due | $237.00 | $237.00 | **$474.00** | 10/06/2023 |
| | | | 0 | 0 | Paid | $237.00 | $237.00 | **$474.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-06-200-019 | 64279 | 12003 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $499.47 | $499.47 | **$998.94** | **First Installment Sold at Tax Sale** |
| HENRY, BRADLEY I & SHANNON MICHELLE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12003 N LIGHTHOUSE LN | 0040 | PT N1/2 NW NE-BEG 165' S NE COR, | 3,628 | 0 | **Pen. Due** | $29.97 | $22.48 | **$52.45** | SABRE INVESTMENTS, LLC |
| OPDYKE, IL 62872 | 3.0000 | S165', W528', N330', E264', S165', E264' TO POB | 16,648 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,276** | 0 | **Total Due** | $529.44 | $595.95 | **$1,125.39** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $529.44 | $595.95 | **$1,125.39** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-022 | 64279 | 18623 E LIGHTHOUSE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PATTERSON, ROBERT J & LINDA K | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18623 E LIGHTHOUSE RD | 0040 | N418' E418' S1/2 W1/2 NE | 4,221 | 2,605 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 4,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,605** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-023 | 64279 | | 399 | 0 | **Tax Due** | $13.96 | $13.96 | **$27.92** | **First Installment** |
| POOLE, KALEB DEAN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 18779 E LIGHTHOUSE RD | 0021 | PT SE NE - BEG 290.4'E NW COR, E290.4', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kaleb Poole Import Payment |
| OPDYKE, IL 62872 | 2.0000 | S300', W290.4', N300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **399** | 0 | **Total Due** | $13.96 | $13.96 | **$27.92** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $13.96 | $13.96 | **$27.92** | Kaleb Poole Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-200-024 | 64279 | | 8,435 | 0 | **Tax Due** | $295.12 | $295.12 | **$590.24** | **First Installment** |
| POOLE, HAROLD DEAN & JANINE T | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18810 E LIGHTHOUSE RD | 0021 | N1/2 NE SE & SE NE (EX BEG NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 42.9000 | 580.8', S300', W580.8', N300' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,435** | 0 | **Total Due** | $295.12 | $295.12 | **$590.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $295.12 | $295.12 | **$590.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-300-002 | 64279 | 11282 N LOG CABIN LN | 1,106 | 0 | **Tax Due** | $1,047.54 | $1,047.54 | **$2,095.08** | **First Installment** |
| NISSLEY, ERVIN JR & MALINDA E | 6.99734 | MT VERNON, IL 62864 | 1,944 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11282 N LOG CABIN LN | 0011 | PT NW SW- BEG SW COR, E831.3', N524', | 4,906 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.7600 | W831.3', S524' TO POB | 27,985 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,941** | 0 | **Total Due** | $1,047.54 | $1,047.54 | **$2,095.08** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,047.54 | $1,047.54 | **$2,095.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-300-003 | 64279 | | 5,084 | 0 | **Tax Due** | $177.87 | $177.87 | **$355.74** | **First Installment** |
| SHARP, TERRY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,084** | 0 | **Total Due** | $177.87 | $177.87 | **$355.74** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $177.87 | $177.87 | **$355.74** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-06-300-004 | 64279 | | 5,438 | 0 | **Tax Due** | $190.26 | $190.26 | **$380.52** | **First Installment** |
| SHARP, TERRY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,438** | 0 | **Total Due** | $190.26 | $190.26 | **$380.52** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $190.26 | $190.26 | **$380.52** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-300-007 | 64279 | 18472 E LYNCHBERG RD | 212 | 0 | **Tax Due** | $1,308.19 | $1,308.19 | **$2,616.38** | **First Installment** |
| BRENNEMAN, WILLIAM S | 6.99734 | OPDYKE, IL 62872 | 2,732 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 18472 E LYNCHBERG RD | 0011 | PT SE SW- BEG INT E LN & N LN RD, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.4800 | N415', W470', S415', E470' TO POB | 37,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,391** | 0 | **Total Due** | $1,308.19 | $1,308.19 | **$2,616.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,308.19 | $1,308.19 | **$2,616.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-300-008 | 64279 | | 3,119 | 0 | **Tax Due** | $109.13 | $109.13 | **$218.26** | **First Installment** |
| HESTER, JAMES T & CHERYL L JT TEN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | PT NW SW- BEG 701'N SW COR, E1320', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12253 N LOG CABIN LN | 11.2400 | N TO NE COR S31 ACS, W TO W LN, S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **3,119** | 0 | **Total Due** | $109.13 | $109.13 | **$218.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $109.13 | $109.13 | **$218.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-300-009 | 64279 | | 3,220 | 0 | **Tax Due** | $112.66 | $112.66 | **$225.32** | **First Installment** |
| HESTER, JAMES T & CHERYL L JT TEN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0021 | PT NW SW- BEG 524'N SW COR, E831.3', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12253 N LOG CABIN LN | 11.2400 | S524', E488.7', N701', W1320', S177' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **3,220** | 0 | **Total Due** | $112.66 | $112.66 | **$225.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $112.66 | $112.66 | **$225.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-300-010 | 64279 | | 11,142 | 0 | **Tax Due** | $389.82 | $389.82 | **$779.64** | **First Installment** |
| MCPHERSON, RUSSELL ETAL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19221 E LYNCHBURG RD | 0021 | S2759.5' W633' E1/2 W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,142** | 0 | **Total Due** | $389.82 | $389.82 | **$779.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $389.82 | $389.82 | **$779.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-300-011 | 64279 | | 17,999 | 0 | **Tax Due** | $629.73 | $629.73 | **$1,259.46** | **First Installment** |
| SIMS, MARTHA FERN & HARRY J | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 54100 RIVERVIEW DR | 0021 | E1/2 W1/2 EX S2759.5' W633' & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ELKHART, IN 46514 | 87.9400 | INT E LN SW & N LN RD, N415', W470', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S415', E470' TO POB | **17,999** | 0 | **Total Due** | $629.73 | $629.73 | **$1,259.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $629.73 | $629.73 | **$1,259.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-06-300-012 | 64279 | 11458 N LOG CABIN LN | 2,360 | 0 | **Tax Due** | $1,557.61 | $1,557.61 | **$3,115.22** | **First Installment** |
| YODER, JONATHAN & ANNA MAE | 6.99734 | MT VERNON, IL 62864 | 847 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11458 N LOG CABIN LN | 0011 | PT NW- BEG SW COR, N229.93', NE64.27', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.9900 | SE329.5', SE132.58', W462.15' TO POB & | 44,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N248' NW SW | **50,520** | 0 | **Total Due** | $1,557.61 | $1,557.61 | **$3,115.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,557.61 | $1,557.61 | **$3,115.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-005 | 64279 | | 2,358 | 0 | **Tax Due** | $184.94 | $184.94 | **$369.88** | **First Installment** |
| BYLER, JOE & SYLVIA | 6.99734 | | 2,928 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18923 E LYNCHBERG RD | 0011 | E15 ACS SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,286** | 0 | **Total Due** | $184.94 | $184.94 | **$369.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $184.94 | $184.94 | **$369.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-007 | 64279 | 18684 E LYNCHBERG RD | 6,394 | 0 | **Tax Due** | $1,282.20 | $1,282.20 | **$2,564.40** | **First Installment** |
| YODER, HARVEY H & JUDY | 6.99734 | OPDYKE, IL 62872 | 3,148 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18684A E LYNCHBERG RD | 0011 | PT S1/2 W1/2 NE & PT W1/2 SE- BEG NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 32.3300 | COR S1/2 W1/2 NE, S2020', E860', N375', | 30,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W200', N1645', W660' TO POB | **42,648** | 0 | **Total Due** | $1,282.20 | $1,282.20 | **$2,564.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,282.20 | $1,282.20 | **$2,564.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-010 | 64279 | 18686 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $24.84 | $24.84 | **$49.68** | **First Installment** |
| SMITH, GEORGEANNA | 6.99734 | OPDYKE, IL 62872 | 0 | 2,677 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18686 E LYNCHBURG RD | 0040 | PT W1/2 SE- BEG 425'W SE COR, W265', | 3,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Georgeanna Smith Import Payment |
| OPDYKE, IL 62872 | 2.0100 | N330', E265', S330' TO POB | 342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,387** | 0 | **Total Due** | $24.84 | $24.84 | **$49.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $24.84 | $24.84 | **$49.68** | Georgeanna Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-011 | 64279 | | 2,108 | 0 | **Tax Due** | $73.75 | $73.75 | **$147.50** | **First Installment** |
| MAST, ALVIN F | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18684B E LYNCHBURG RD | 0021 | PT W1/2 SE- COM SE COR, W425', N330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.0200 | W205', N1156', W15' TO POB, W TO W LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE, S428', E TO PT S OF POB, N TO POB | **2,108** | 0 | **Total Due** | $73.75 | $73.75 | **$147.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $73.75 | $73.75 | **$147.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-06-400-012 | 64279 | 18684B E LYNCHBURG RD | 2,217 | 0 | Tax Due | $3,084.95 | $3,084.95 | **$6,169.90** | **First Installment** |
| MAST, ALVIN F | 6.99734 | BELLE RIVE, IL 62810 | 13,156 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18684B E LYNCHBURG RD | 0011 | PT W1/2 SE & PT SW NE- COM SE COR | 4,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.7900 | SW SE, W425', N330', E205', N1156' TO | 73,900 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, E TO PT 860'E W LN SW SE, N375', | **94,175** | 0 | Total Due | $3,084.95 | $3,084.95 | **$6,169.90** | 11/16/2023 |
| | | W200', N1645', E TO A PT 418'W E LN SW | 0 | 0 | Paid | $3,084.95 | $3,084.95 | **$6,169.90** | Online Payment |
| | | NE, S418', E143', S1602', E250', S428', W | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | TO A PT S OF POB, N TO POB | | | | | | | |
| 12-06-400-013 | 64279 | | 4,675 | 0 | Tax Due | $163.57 | $163.57 | **$327.14** | **First Installment** |
| YODER, HARVEY & JUDY | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18684A E LYNCHBURG RD | 0021 | PT W1/2 SE- COM SE COR, W425', N330', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 15.9100 | W205', N1156', W15' TO POB, S1141', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W60', S TO S LN, W TO SW COR, N1486', | **4,675** | 0 | Total Due | $163.57 | $163.57 | **$327.14** | 10/10/2023 |
| | | E TO POB EX N428' | 0 | 0 | Paid | $163.57 | $163.57 | **$327.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-014 | 64279 | | 156 | 0 | Tax Due | $5.46 | $5.46 | **$10.92** | **First Installment** |
| YODER, HARVEY H ET AL | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18684A E LYNCHBERG RD | 0021 | PT W1/2 SE- BEG 690'W SE COR, N330', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.5300 | E60', N1156', W15', S1141', W60', S TO PT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15'W POB, E15' TO POB | **156** | 0 | Total Due | $5.46 | $5.46 | **$10.92** | 10/10/2023 |
| | | | 0 | 0 | Paid | $5.46 | $5.46 | **$10.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-016 | 64279 | 11385 N LIGHTHOUSE LN | 912 | 0 | Tax Due | $1,978.01 | $1,978.01 | **$3,956.02** | **First Installment** |
| HOSTETLER, MENNO O | 6.99734 | OPDYKE, IL 62872 | 7,816 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11385 N LIGHTHOUSE LN | 0011 | S1/2 NE SE EX S630' E484' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 13.0900 | | 51,356 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,536** | 0 | Total Due | $1,978.01 | $1,978.01 | **$3,956.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,978.01 | $1,978.01 | **$3,956.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-017 | 64279 | 11311 N LIGHTHOUSE LN | 0 | 0 | Tax Due | $1,518.74 | $1,518.74 | **$3,037.48** | **First Installment** |
| MILLER, WILLIAM D & MARY M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11311 N LIGHTHOUSE LN | 0040 | S630' E484' S1/2 NE SE | 6,912 | 0 | Pen. Due | $0.00 | $22.78 | **$22.78** | Online Payment |
| OPDYKE, IL 62872 | 7.0000 | | 42,497 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,409** | 0 | Total Due | $1,518.74 | $1,541.52 | **$3,060.26** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,518.74 | $1,541.52 | **$3,060.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/19/2021 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** DONNAK 11/19/2021 2nd INSTALLMENT WAS DUE 11/10/21 PMT WAS POSTMARKED 11/17/21 LATE FEE = $29.43 RETURNING YOUR CHEC

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-06-400-018 | 64279 | | 4,333 | 0 | **Tax Due** | $151.60 | $151.60 | **$303.20** | **First Installment** |
| HOSTETLER, OMER & SAVANNAH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18650 E LYNCHBERG RD | 0021 | PT W1/2 SE & PT SW NE - COM SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 23.0400 | W425', N330', W205' TO POB, E205', S330', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E425', N3088', W275', S1602', E250', S428', | **4,333** | 0 | **Total Due** | $151.60 | $151.60 | **$303.20** | 11/13/2023 |
| | | W TO A PT N OF POB, S TO POB (EX PT | 0 | 0 | **Paid** | $151.60 | $151.60 | **$303.20** | Online Payment |
| | | LYG IN FOLL DESC TR: BEG 270'N SE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | COR SW SE, E30', N60', W90', S60', E60' | | | | | | | |
| | | TO POB) | | | | | | | |
| 12-06-400-019 | 64279 | | 0 | 0 | **Tax Due** | $1,505.69 | $1,505.69 | **$3,011.38** | **First Installment** |
| HOSTETLER, JONAS & NANCY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 18650 E LYNCHBERG RD | 0040 | PT SE - BEG 270'N SE COR SW SE, E30', | 294 | 0 | **Pen. Due** | $22.59 | $0.00 | **$22.59** | Online Payment |
| OPDYKE, IL 62872 | 0.1200 | N60', W90', S60', E60' TO POB | 42,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,036** | 0 | **Total Due** | $1,528.28 | $1,505.69 | **$3,033.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,528.28 | $1,505.69 | **$3,033.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-06-400-020 | 64279 | 18650 E LYNCHBERG RD | 3,960 | 0 | **Tax Due** | $1,997.43 | $1,997.43 | **$3,994.86** | **First Installment** |
| HOSTETLER, OMER & SAVANNAH | 6.99734 | OPDYKE, IL 62872 | 20,698 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18650 E LYNCHBERG RD | 0011 | W25 ACS SE SE (EX PT LYG IN FOLL | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | HOSTETLER, OMER & SAVANNAH |
| OPDYKE, IL 62872 | 24.9600 | DESC TR: BEG 270'N SE COR SW SE, | 46,346 | 5,365 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E30', N60', W90', S60', E60' TO POB) | **73,456** | 0 | **Total Due** | $1,997.43 | $1,997.43 | **$3,994.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,997.43 | $1,997.43 | **$3,994.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-100-002 | 64279 | | 20,550 | 0 | **Tax Due** | $718.98 | $718.98 | **$1,437.96** | **First Installment** |
| HAM, JOEL A & CHRISTI D | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 7303 N LOG CABIN LN | 0021 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 76.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,550** | 0 | **Total Due** | $718.98 | $718.98 | **$1,437.96** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $718.98 | $718.98 | **$1,437.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-100-003 | 64279 | 18209 E LYNCHBURG RD | 0 | 0 | **Tax Due** | $739.55 | $739.55 | **$1,479.10** | **First Installment** |
| BURRIS, BRIAN | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 18209 E LYNCHBURG RD | 0040 | PT W1/2 NW- BEG 55'W NE COR, W242', | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | S360', E242', N360' TO POB | 24,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,138** | 0 | **Total Due** | $739.55 | $739.55 | **$1,479.10** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $739.55 | $739.55 | **$1,479.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 12-07-100-005 | 64279 | | 2,608 | 0 | Tax Due | $91.25 | $91.25 | **$182.50** | **First Installment** |
| BURRIS, BRIAN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 18209 E LYNCHBURG RD | 0021 | W152.76' SEC LYG N OF HWY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 14.6100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,608** | 0 | Total Due | $91.25 | $91.25 | **$182.50** | 10/14/2023 |
| | | | 0 | 0 | Paid | $91.25 | $91.25 | **$182.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-07-100-006 | 64279 | | 3,797 | 0 | Tax Due | $132.85 | $132.85 | **$265.70** | **First Installment** |
| BURRIS, BRIAN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 18209 E LYNCHBERG RD | 0021 | PT W1/2 SEC N OF HWY- BEG 152.76'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 18.5400 | NW COR, S3523.7', SE231.66', N3566.46', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W228.59' TO POB | **3,797** | 0 | Total Due | $132.85 | $132.85 | **$265.70** | 10/14/2023 |
| | | | 0 | 0 | Paid | $132.85 | $132.85 | **$265.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-07-100-007 | 64279 | | 17,504 | 0 | Tax Due | $612.41 | $612.41 | **$1,224.82** | **First Installment** |
| BURRIS, BRIAN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 18209 E LYNCHBERG RD | 0021 | PT W1/2 SEC N OF HWY-BEG 381.35'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 75.0000 | NW COR, S3566.46', SE335.67', SE589.74', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N3701.93', W55', S360', W242', N360', | **17,504** | 0 | Total Due | $612.41 | $612.41 | **$1,224.82** | 10/14/2023 |
| | | W632.1' TO POB | 0 | 0 | Paid | $612.41 | $612.41 | **$1,224.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-07-200-002 | 64279 | 18923 E LYNCHBERG RD | 11,737 | 0 | Tax Due | $2,409.64 | $2,409.64 | **$4,819.28** | **First Installment** |
| BYLER, JOE & SYLVIA | 6.99734 | OPDYKE, IL 62872 | 16,581 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18923 E LYNCHBERG RD | 0011 | NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 44,103 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,873** | 0 | Total Due | $2,409.64 | $2,409.64 | **$4,819.28** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,409.64 | $2,409.64 | **$4,819.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-07-200-003 | 64279 | | 10,645 | 0 | Tax Due | $372.44 | $372.44 | **$744.88** | **First Installment** |
| BURRIS, NOILLA & KATHLEEN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6724 N NORWICH LN | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,645** | 0 | Total Due | $372.44 | $372.44 | **$744.88** | 09/25/2023 |
| | | | 0 | 0 | Paid | $372.44 | $372.44 | **$744.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-07-200-004 | 64279 | 18709 E LYNCHBURG RD | 0 | 0 | Tax Due | $1,012.69 | $1,012.69 | **$2,025.38** | **First Installment** |
| ZEDALIS, STEVEN M & NICHOLE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JACK R BROWN | 0040 | PT W1/2 NE- BEG NE COR, W300', S150', | 2,468 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18709 E LYNCHBURG RD | 1.0300 | E300', N150' TO POB | 51,338 | 13,861 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **53,806** | 0 | Total Due | $1,012.69 | $1,012.69 | **$2,025.38** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,012.69 | $1,012.69 | **$2,025.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 12-07-200-005 | 64279 | | 21,102 | 0 | **Tax Due** | $738.29 | $738.29 | **$1,476.58** | **First Installment** |
| ZEDALIS, STEVEN M | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8503 N LIGHTHOUSE LN | 0021 | W1/2 NE EX BEG NE COR, W300', S150', | 0 | 0 | **Pen. Due** | $0.00 | $11.07 | **$11.07** | Helen Zedalis Import Payment |
| OPDYKE, IL 62872 | 78.9200 | E300', N150' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,102** | 0 | **Total Due** | $738.29 | $749.36 | **$1,487.65** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $738.29 | $749.36 | **$1,487.65** | Nicole Zedalis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-300-001 | 64279 | | 9,384 | 0 | **Tax Due** | $334.06 | $334.06 | **$668.12** | **First Installment** |
| BURNETT, GLENN I & EVELYN | 6.99734 | | 164 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | W1/2 SW S OF I-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 43.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,548** | 0 | **Total Due** | $334.06 | $334.06 | **$668.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $334.06 | $334.06 | **$668.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-300-003 | 64279 | | 12,693 | 0 | **Tax Due** | $444.09 | $444.09 | **$888.18** | **First Installment** |
| LISK, SYLVESTOR & JILL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18377 E ACORN RD | 0021 | SE SW & W1/2 SW SE EX 5.46A RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 54.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,693** | 0 | **Total Due** | $444.09 | $444.09 | **$888.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $444.09 | $444.09 | **$888.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-300-004 | 64279 | | 5,580 | 0 | **Tax Due** | $195.23 | $195.23 | **$390.46** | **First Installment** |
| ZEDALIS, STEVEN ET AL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8503 N LIGHTHOUSE LN | 0021 | NE SW LYG N OF 1-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 36.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,580** | 0 | **Total Due** | $195.23 | $195.23 | **$390.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $195.23 | $195.23 | **$390.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-400-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N30' NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-400-002 | 64279 | | 8,992 | 0 | **Tax Due** | $314.60 | $314.60 | **$629.20** | **First Installment** |
| BURRIS, BRIAN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 18209 E LYNCHBURG RD | 0021 | NE SE EX 9.17A FOR RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,992** | 0 | **Total Due** | $314.60 | $314.60 | **$629.20** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $314.60 | $314.60 | **$629.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 12-07-400-003 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | S PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 8.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-400-006 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 2.28AC TR LYG IN 1-64 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-400-007 | 64279 | | 10,894 | 0 | **Tax Due** | $385.07 | $385.07 | **$770.14** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0011 | PT SE-BEG 473.21'NW SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.0600 | N1038.28', SW7.82', NW628.05', NW889', | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1085.1', SE1535.73' TO POB | **11,006** | 0 | **Total Due** | $385.07 | $385.07 | **$770.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $385.07 | $385.07 | **$770.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-400-008 | 64279 | | 2,833 | 0 | **Tax Due** | $99.12 | $99.12 | **$198.24** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0021 | SE SE- BEG SW COR, NW473.21', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.6600 | N1038.28', NE473.54', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,833** | 0 | **Total Due** | $99.12 | $99.12 | **$198.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $99.12 | $99.12 | **$198.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-400-009 | 64279 | | 7,035 | 0 | **Tax Due** | $246.13 | $246.13 | **$492.26** | **First Installment** |
| GERDES, LAUREN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 918 BIRCHWOOD DR | 0021 | NW SE LYG N OF I-64 | 0 | 0 | **Pen. Due** | $0.00 | $3.69 | **$3.69** | Lauren Gerdes Import Payment |
| WASHINGTON, IL 61571 | 28.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,035** | 0 | **Total Due** | $246.13 | $249.82 | **$495.95** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $246.13 | $249.82 | **$495.95** | Lauren Gerdes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-801-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD STEELE 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-07-802-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD STEELE 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-07-803-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD STEELE 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-100-003 | 64279 | 19119 E LYNCHBERG RD | 5,069 | 0 | **Tax Due** | $1,251.93 | $1,251.93 | **$2,503.86** | **First Installment** |
| SCHLABACH, MARVIN & BERTHA | 6.99734 | OPDYKE, IL 62872 | 2,558 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19119 E LYNCHBERG RD | 0011 | W23 ACS NW NW (EX BEG NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.1500 | E367.5', S355.53', W367.5', N355.53', TO | 31,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) | **41,783** | 0 | **Total Due** | $1,251.93 | $1,251.93 | **$2,503.86** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,251.93 | $1,251.93 | **$2,503.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-100-006 | 64279 | | 10,058 | 0 | **Tax Due** | $351.90 | $351.90 | **$703.80** | **First Installment** |
| MCPHERSON, RUSSELL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19221 E. LYNCHBURG RD | 0021 | W34 ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 34.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,058** | 0 | **Total Due** | $351.90 | $351.90 | **$703.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $351.90 | $351.90 | **$703.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-100-008 | 64279 | 19221 E LYNCHBERG RD | 24,270 | 0 | **Tax Due** | $870.65 | $870.65 | **$1,741.30** | **First Installment** |
| MCPHERSON, RUSSELL & BRENDA | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19221 E LYNCHBERG RD | 0011 | SW NW (EX W34 ACS) & E17 ACS NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 103.7500 | & E ? NW | 3,163 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,885** | 0 | **Total Due** | $870.65 | $870.65 | **$1,741.30** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $870.65 | $870.65 | **$1,741.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-100-010 | 64279 | 19015 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHNARR, DAN LEE & NANCY A | 6.99734 | OPDYKE, IL 62872 | 0 | 4,422 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19015 E LYNCHBERG RD | 0040 | N355.53' W367.5' NW NW (EX N237' | 3,039 | 2,031 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | E183.75') | 3,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,453** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-08-100-011 | 64279 | 19045 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,451.67 | $1,451.67 | **$2,903.34** | **First Installment** |
| SCHNARR, KYLE B & SAVANNA M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19045 E LYNCHBERG RD | 0040 | PT NW NW - BEG 183.75'E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | E183.75', S237', W183.75', N237' TO POB | 45,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,492** | 0 | **Total Due** | $1,451.67 | $1,451.67 | **$2,903.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,451.67 | $1,451.67 | **$2,903.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-001 | 64279 | 19706 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,106.60 | $1,106.60 | **$2,213.20** | **First Installment** |
| JOHNSON, DEBRA BURNETT | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19706 E LYNCHBERG RD | 0040 | PT NW NE- BEG 170'W & 66'S NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.0000 | S208', W208', N208', E TO POB | 35,177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,629** | 0 | **Total Due** | $1,106.60 | $1,106.60 | **$2,213.20** | 10/16/2023 |
| **Notes** ** COLLECT 12/03/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,106.60 | $1,106.60 | **$2,213.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-007 | 64279 | 19911 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,658.37 | $1,658.37 | **$3,316.74** | **First Installment** |
| YODER, JAKE J & SARAH S | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19911 E LYNCHBERG RD | 0060 | N418' W418' E1/2 NE NE | 2,161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.0100 | | 45,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,400** | 0 | **Total Due** | $1,658.37 | $1,658.37 | **$3,316.74** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,658.37 | $1,658.37 | **$3,316.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-008 | 64279 | | 20,389 | 0 | **Tax Due** | $1,005.70 | $1,005.70 | **$2,011.40** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 6.99734 | | 8,356 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0011 | E1/2 NE NE EX N418' W418' & SE NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 75.9900 | N1/2 NE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,745** | 0 | **Total Due** | $1,005.70 | $1,005.70 | **$2,011.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,005.70 | $1,005.70 | **$2,011.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-009 | 64279 | | 0 | 0 | **Tax Due** | $9.03 | $9.03 | **$18.06** | **First Installment** |
| JOHNSON, DEBRA E & CARL E | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19706 E LYNCHBERG RD | 0030 | PT NW NE- BE 110'W NE COR, W268', | 258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.6600 | S66', E208', S208', NE TO A PT S OF POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO POB | **258** | 0 | **Total Due** | $9.03 | $9.03 | **$18.06** | 10/16/2023 |
| **Notes** ** COLLECT 12/03/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $9.03 | $9.03 | **$18.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-010 | 64279 | | 0 | 0 | **Tax Due** | $14.24 | $14.24 | **$28.48** | **First Installment** |
| WITHROW, KURTUS E & AMBUR D | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10371 N OPDYKE LN | 0030 | PT NE- BEG NE COR NW NE, W110', S TO | 407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.0400 | C/L RD, NE TO N LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **407** | 0 | **Total Due** | $14.24 | $14.24 | **$28.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $14.24 | $14.24 | **$28.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-08-200-011 | 64279 | | 1,280 | 0 | **Tax Due** | $44.79 | $44.79 | **$89.58** | **First Installment** |
| HUSTON, D & JOHNSON, D & MCCLAIN, D P | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O DEBRA JOHNSON | 0021 | NW NE LYG N OF C/L RD (EX E378' AS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19706 E LYNCHBERG | 5.7400 | MEAS ALG N LN NE) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,280** | 0 | **Total Due** | $44.79 | $44.79 | **$89.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $44.79 | $44.79 | **$89.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-012 | 64279 | | 13,988 | 0 | **Tax Due** | $489.40 | $489.40 | **$978.80** | **First Installment** |
| MANNING, LARRY & DEBRA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBERG RD | 0021 | PT NW NE & PT W1/2 NE NE LYG S OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 51.5600 | C/L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,988** | 0 | **Total Due** | $489.40 | $489.40 | **$978.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $489.40 | $489.40 | **$978.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-013 | 64279 | | 5,313 | 0 | **Tax Due** | $185.89 | $185.89 | **$371.78** | **First Installment** |
| GERDES, LAUREN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 918 BIRCHWOOD DR | 0021 | N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $2.79 | **$2.79** | Lauren Gerdes Import Payment |
| WASHINGTON, IL 61571 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,313** | 0 | **Total Due** | $185.89 | $188.68 | **$374.57** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $185.89 | $188.68 | **$374.57** | Lauren Gerdes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-200-014 | 64279 | | 5,487 | 0 | **Tax Due** | $191.97 | $191.97 | **$383.94** | **First Installment** |
| GERDES, LAUREN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 918 BIRCHWOOD DR | 0021 | S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $2.88 | **$2.88** | Lauren Gerdes Import Payment |
| WASHINGTON, IL 61571 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,487** | 0 | **Total Due** | $191.97 | $194.85 | **$386.82** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $191.97 | $194.85 | **$386.82** | Lauren Gerdes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-300-001 | 64279 | | 11,497 | 0 | **Tax Due** | $402.24 | $402.24 | **$804.48** | **First Installment** |
| HAM, JOEL ALAN & CHRISTI DAWN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 7303 N LOG CABIN LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christi Ham Import Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,497** | 0 | **Total Due** | $402.24 | $402.24 | **$804.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $402.24 | $402.24 | **$804.48** | Christi Ham Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-300-007 | 64279 | | 17,816 | 0 | **Tax Due** | $846.86 | $846.86 | **$1,693.72** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 6.99734 | | 6,389 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0011 | PT S1/2 SW- BEG SW COR, N TO S LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 63.8400 | I-64, E2295.58', SE231.72', SE744.8', E20', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S304.01', W2649.43' TO POB | **24,205** | 0 | **Total Due** | $846.86 | $846.86 | **$1,693.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $846.86 | $846.86 | **$1,693.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-08-300-008 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 30.0000 | PTS LYG IN RDS IN SW & W1/2 SE EX BEG SE COR SW, W20', N304.01', E20', S204.01' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-300-010 | 64279 | 10371 N OPDYKE LN | 1,901 | 0 | **Tax Due** | $1,573.74 | $1,573.74 | **$3,147.48** | **First Installment** |
| WITHROW, KURTUS & AMBUR | 6.99734 | OPDYKE, IL 62872 | 4,841 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10371 N OPDYKE LN | 0011 | | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 10.7400 | PT NE SW - BEG INT N LN I-64 & W LN OPDYKE OH, W430.9', N561.71', SE252', N470.3', SE353.85', S161.89', W8.94', SW103.52', SW399.44', SW373.59', TO POB | 41,787 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,981** | 0 | **Total Due** | $1,573.74 | $1,573.74 | **$3,147.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,573.74 | $1,573.74 | **$3,147.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-300-012 | 64279 | | 1,412 | 0 | **Tax Due** | $49.40 | $49.40 | **$98.80** | **First Installment** |
| WITHROW, KURTUS & AMBUR | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10371 N OPDYKE LN | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | PT NE SW - COM INT N LN I-64 & W LN OPDYKE LN, W430.9', N561.71', NW209.46' TO POB, N474.42', SE461.5', S470.3', NW461.46' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,412** | 0 | **Total Due** | $49.40 | $49.40 | **$98.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $49.40 | $49.40 | **$98.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-300-013 | 64279 | | 3,334 | 0 | **Tax Due** | $116.65 | $116.65 | **$233.30** | **First Installment** |
| HAM, JOEL A & CHRISTI D | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 7303 N LOG CABIN LN | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christi Ham Import Payment |
| OPDYKE, IL 62872 | 11.6800 | NE SW LYG N OF I-64 (EX BEG NE COR, W997.5', S836', SE634.47', E TO C/L N OPDYKE LN, N TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,334** | 0 | **Total Due** | $116.65 | $116.65 | **$233.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $116.65 | $116.65 | **$233.30** | Christi Ham Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-300-014 | 64279 | | 2,560 | 0 | **Tax Due** | $89.57 | $89.57 | **$179.14** | **First Installment** |
| WITHROW, KURTUS & AMBUR | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10371 N OPDYKE LN | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 11.7100 | PT NE SW - BEG 430.9'W INT N LN I-64 & W LN N OPDYKE LN, NW634.47', N836', E997.5', S312.24', NW816.14', S474.42', SE209.46', S561.71' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,560** | 0 | **Total Due** | $89.57 | $89.57 | **$179.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $89.57 | $89.57 | **$179.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-400-002 | 64279 | | 10,179 | 0 | **Tax Due** | $356.13 | $356.13 | **$712.26** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.7200 | NW SE EX PT FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,179** | 0 | **Total Due** | $356.13 | $356.13 | **$712.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $356.13 | $356.13 | **$712.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-08-400-003 | 64279 | 19544 E ACORN RD | 6,322 | 0 | **Tax Due** | $2,201.44 | $2,201.44 | **$4,402.88** | **First Installment** |
| MILLER, WILLIAM & KATIE ANN | 6.99734 | OPDYKE, IL 62872 | 2,932 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19544 E ACORN RD | 0011 | SW SE LYG S OF I-64 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.2900 | | 51,216 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,922** | 0 | **Total Due** | $2,201.44 | $2,201.44 | **$4,402.88** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,201.44 | $2,201.44 | **$4,402.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-400-004 | 64279 | | 4,244 | 0 | **Tax Due** | $148.49 | $148.49 | **$296.98** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | PT FOLL DESC TR LYG N OF HWY-S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.0800 | NE SE & SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,244** | 0 | **Total Due** | $148.49 | $148.49 | **$296.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $148.49 | $148.49 | **$296.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-400-005 | 64279 | | 8,330 | 0 | **Tax Due** | $291.44 | $291.44 | **$582.88** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | PT FOLL DESC TR LYG S OF HWY- S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 31.3100 | NE SE & SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,330** | 0 | **Total Due** | $291.44 | $291.44 | **$582.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $291.44 | $291.44 | **$582.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-08-600-006 | 64279 | | 0 | 0 | **Tax Due** | $1,012.73 | $1,012.73 | **$2,025.46** | **First Installment** |
| PARALLEL TOWERS III LLC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6210 ARDREY KELL RD SUITE 450 | 0060 | CELL TOWER LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHARLOTTE, NC 28277 | 0.0000 | | 28,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,946** | 0 | **Total Due** | $1,012.73 | $1,012.73 | **$2,025.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,012.73 | $1,012.73 | **$2,025.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-100-003 | 64281 | | 14,112 | 0 | **Tax Due** | $445.98 | $445.98 | **$891.96** | **First Installment** |
| MANNING, LARRY & DEBRA | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBURG RD | 0021 | E3/4 E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,112** | 0 | **Total Due** | $445.98 | $445.98 | **$891.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $445.98 | $445.98 | **$891.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-100-004 | 64281 | | 10,160 | 0 | **Tax Due** | $321.08 | $321.08 | **$642.16** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | S40 ACS W100 ACS NW EX 3AC SQ TR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.0000 | LYG SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,160** | 0 | **Total Due** | $321.08 | $321.08 | **$642.16** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $321.08 | $321.08 | **$642.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-09-100-006 | 64281 | 10518 N PARLIE LN | 0 | 0 | **Tax Due** | $635.84 | $635.84 | **$1,271.68** | **First Installment** |
| WILLIAMSON, NELSON R & DICKHUT, STACIE | 6.32048 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10518 N PARLIE LN | 0040 | 3AC SQ TR IN SW COR NW & N100' W300' | 4,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 3.6900 | NW SW | 22,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,120** | 0 | **Total Due** | $635.84 | $635.84 | **$1,271.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $635.84 | $635.84 | **$1,271.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-100-007 | 64281 | | 12,698 | 0 | **Tax Due** | $401.29 | $401.29 | **$802.58** | **First Installment** |
| WILLIAMSON, NATHANIEL | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10518 NORTH PARLIE LN | 0021 | NW NW & W1/4 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,698** | 0 | **Total Due** | $401.29 | $401.29 | **$802.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $401.29 | $401.29 | **$802.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-100-008 | 64281 | | 2,622 | 0 | **Tax Due** | $82.86 | $82.86 | **$165.72** | **First Installment** |
| WILLIAMSON, NATHANIEL | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17897 E LIBERTY RD | 0021 | S10 ACS N60 ACS W100 ACS NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,622** | 0 | **Total Due** | $82.86 | $82.86 | **$165.72** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $82.86 | $82.86 | **$165.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-003 | 64281 | | 386 | 0 | **Tax Due** | $12.20 | $12.20 | **$24.40** | **First Installment** |
| MATHUS, RICHARD G | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 21250 E LYNCHBERG RD | 0021 | E1/4 NE NE | 0 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Online Payment |
| OPDYKE, IL 62872 | 9.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **386** | 0 | **Total Due** | $12.38 | $12.20 | **$24.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $12.38 | $12.20 | **$24.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-004 | 64281 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON CEMETERY | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT CEMETERY E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-005 | 64281 | | 19,264 | 0 | **Tax Due** | $608.79 | $608.79 | **$1,217.58** | **First Installment** |
| MANNING, LARRY & DEBRA | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBURG RD | 0021 | PT W1/2 NE LYG S LYNCHBURG RD & PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 78.2100 | NW SE LYG N RT 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,264** | 0 | **Total Due** | $608.79 | $608.79 | **$1,217.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $608.79 | $608.79 | **$1,217.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-09-200-006 | 64281 | | 10,402 | 0 | Tax Due | $328.73 | $328.73 | **$657.46** | **First Installment** |
| WILLIAMSON, NELSON | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10518 N PARLIE LN | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,402** | 0 | Total Due | $328.73 | $328.73 | **$657.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $328.73 | $328.73 | **$657.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-008 | 64281 | 20755 E LYNCHBERG RD | 0 | 0 | Tax Due | $133.93 | $133.93 | **$267.86** | **First Installment** |
| MATHUS, ELIZABETH | 6.32048 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12062 N SEVEN MILE LN | 0040 | PT W 30ACS NE NE LYG S OF RD | 4,075 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7600 | | 163 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,238** | 0 | Total Due | $133.93 | $133.93 | **$267.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $133.93 | $133.93 | **$267.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-009 | 64281 | 20868 E LYNCHBERG RD | 2,534 | 0 | Tax Due | $136.65 | $136.65 | **$273.30** | **First Installment** |
| PORTER, CLAUDE | 6.32048 | OPDYKE, IL 62872 | 0 | 3,573 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20868 E LYNCHBERG RD | 0011 | W30 ACS NE NE EX BEG INT N LN RD & | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| OPDYKE, IL 62872 | 20.9300 | W LN NE NE, N340', SE568', S340', NW | 2,911 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG N LN RD TO POB & EX BEG INT N LN | **7,897** | 0 | Total Due | $136.65 | $136.65 | **$273.30** | 11/10/2023 |
| | | RD & E LN SD W30 ACS, N340', NW284', | 0 | 0 | Paid | $136.65 | $136.65 | **$273.30** | Peoples National Bank Import Payment |
| | | S340', SE284' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-010 | 64281 | 21068 E LYNCHBERG RD | 0 | 0 | Tax Due | $1,418.19 | $1,418.19 | **$2,836.38** | **First Installment** |
| STRATTON, MISTY D | 6.32048 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21068 E LYNCHBERG RD | 0040 | PT W30 ACS NE NE- BEG INT N LN RD & | 3,168 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.2200 | W LN NE NE, N340', SE284', S340', NW | 47,708 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG N LN RD TO POB | **50,876** | 0 | Total Due | $1,418.19 | $1,418.19 | **$2,836.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,418.19 | $1,418.19 | **$2,836.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-011 | 64281 | 20868 E LYNCHBERG RD | 478 | 0 | Tax Due | $15.11 | $15.11 | **$30.22** | **First Installment** |
| PORTER, CLAUDE BRADLEY | 6.32048 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20868 E LYNCHBERG RD | 0021 | PT W30 ACS NE NE- BEG 340'N & 284'SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.2200 | INT N LN RD & W LN NE NE, SE284', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S340', NW284', N340' TO POB | **478** | 0 | Total Due | $15.11 | $15.11 | **$30.22** | 10/31/2023 |
| | | | 0 | 0 | Paid | $15.11 | $15.11 | **$30.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-012 | 64281 | 21236 E LYNCHBERG RD | 0 | 0 | Tax Due | $53.69 | $53.69 | **$107.38** | **First Installment** |
| PORTER, CLAUDE & JOAN | 6.32048 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20868 LYNCHBURG RD | 0040 | PT W30 ACS NE NE- BEG INT N LN RD & | 1,699 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| OPDYKE, IL 62872 | 2.2200 | E LN W30 ACS NE NE, NW284', N340', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE284', S340' TO POB | **1,699** | 0 | Total Due | $53.69 | $53.69 | **$107.38** | 11/10/2023 |
| | | | 0 | 0 | Paid | $53.69 | $53.69 | **$107.38** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-09-200-014 | 64281 | 20723 E LYNCHBERG RD | 152 | 0 | **Tax Due** | $222.77 | $222.77 | **$445.54** | **First Installment** |
| GALBRAITH, NOEL L & DAVA L JOINT | 6.32048 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TENANCY TRUST | 0011 | PT NW NE- BEG 615.98'SE NE COR, | 4,425 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dava Galbraith Import Payment |
| 20723 E LYNCHBERG RD | 4.3600 | SE412.4', NW275.78', NW165.79', | 13,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | NW151.15', NW253.54', NE573.15' TO POB | **18,049** | 0 | **Total Due** | $222.77 | $222.77 | **$445.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $222.77 | $222.77 | **$445.54** | Dava Galbraith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-015 | 64281 | | 0 | 0 | **Tax Due** | $1,934.48 | $1,934.48 | **$3,868.96** | **First Installment** |
| COUNTRYSIDE METALS LLC | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20528 E LYNCHBURG RD | 0060 | PT NW NW - BEG 318'S NW COR, E320', S | 3,233 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.3300 | TO RD, NW TO POB | 57,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,213** | 0 | **Total Due** | $1,934.48 | $1,934.48 | **$3,868.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,934.48 | $1,934.48 | **$3,868.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-017 | 64281 | | 0 | 0 | **Tax Due** | $1,481.11 | $1,481.11 | **$2,962.22** | **First Installment** |
| MILLER, CRISTY J ET AL | 6.32048 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20528 E LYNCHBURG RD | 0040 | PT NW NE - BEG 318'S & 320'E NW COR, | 1,666 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.6800 | S172', E172'S N172'S W172', TO POB | 51,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,867** | 0 | **Total Due** | $1,481.11 | $1,481.11 | **$2,962.22** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,481.11 | $1,481.11 | **$2,962.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-200-018 | 64281 | 20528 E LYNCHBURG RD | 712 | 0 | **Tax Due** | $1,192.55 | $1,192.55 | **$2,385.10** | **First Installment** |
| MILLER, CRISTY J & RUTH ANN | 6.32048 | OPDYKE, IL 62872 | 5,582 | 3,025 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20528 E LYNCHBURG RD | 0011 | NW NE LYG N OF RD (EX BEG 615.98'S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| OPDYKE, IL 62872 | 19.9400 | NE COR, S412.4', NW275.78', NW165.79', | 32,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW151.15', N253.54', E573.15' TO POB & | **40,761** | 0 | **Total Due** | $1,192.55 | $1,192.55 | **$2,385.10** | 11/10/2023 |
| | | EX BEG 318'S NW COR, E492', S172', | 0 | 0 | **Paid** | $1,192.55 | $1,192.55 | **$2,385.10** | Peoples National Bank Import Payment |
| | | W172', S TO RD, NW TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-300-002 | 64281 | | 4,409 | 0 | **Tax Due** | $139.34 | $139.34 | **$278.68** | **First Installment** |
| WILLIAMSON, PATRICIA C TRUST | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | W1/2 SW SW LYG S OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,409** | 0 | **Total Due** | $139.34 | $139.34 | **$278.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $139.34 | $139.34 | **$278.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-09-300-003 | 64281 | 11345 N OPDYKE LN | 4,758 | 0 | **Tax Due** | $150.37 | $150.37 | **$300.74** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.32048 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | E1/2 SW SW S OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 18.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,758** | 0 | **Total Due** | $150.37 | $150.37 | **$300.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $150.37 | $150.37 | **$300.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-09-300-004 | 64281 | | 10,080 | 0 | Tax Due | $318.55 | $318.55 | **$637.10** | **First Installment** |
| MANNING, STEVEN K & EMILY M | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 139 CO HWY 13 | 0021 | SE SW EX RT 64 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 39.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,080** | 0 | Total Due | $318.55 | $318.55 | **$637.10** | 10/26/2023 |
| | | | 0 | 0 | Paid | $318.55 | $318.55 | **$637.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-300-006 | 64281 | 10296 N PARLIE LN | 2,146 | 0 | Tax Due | $2,085.26 | $2,085.26 | **$4,170.52** | **First Installment** |
| MAST, STEPHEN & ANNA E | 6.32048 | OPYDKE, IL 62872 | 14,811 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10296 N PARLIE LN | 0011 | PT SW- BEG 100'S NW COR, E300', N100', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.2000 | E1100', S610', W953', SW756', N1072' TO POB | 52,575 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,984** | 0 | Total Due | $2,085.26 | $2,085.26 | **$4,170.52** | 11/03/2023 |
| | | | 0 | 0 | Paid | $2,085.26 | $2,085.26 | **$4,170.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-300-007 | 64281 | | 9,692 | 0 | Tax Due | $306.29 | $306.29 | **$612.58** | **First Installment** |
| WILLIAMSON, W ROBT & PATRICIA TRUST | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12205 N FREEDOM LN | 0021 | PT SW LYG N OF HWY EX BEG NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 44.1800 | E1400', S610', W953', SW756', N1172' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,692** | 0 | Total Due | $306.29 | $306.29 | **$612.58** | 11/15/2023 |
| | | | 0 | 0 | Paid | $306.29 | $306.29 | **$612.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-400-001 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NW SE & PT E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 30.9000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-400-003 | 64281 | | 15,104 | 0 | Tax Due | $477.33 | $477.33 | **$954.66** | **First Installment** |
| BEAU BREHM L RANCH | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BHEHM RESIDUARY TRUST | 0021 | E1/2 SE EX 20.52AC I-64 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 71.2300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,104** | 0 | Total Due | $477.33 | $477.33 | **$954.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $477.33 | $477.33 | **$954.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-09-400-004 | 64281 | 21164 E ACORN RD | 0 | 0 | Tax Due | $103.85 | $103.85 | **$207.70** | **First Installment** |
| PEPPLE, AARON WAYNE & WILLIS, AMBER D | 6.32048 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 21164 E ACORN RD | 0040 | PT W1/2 SE- BEG SW COR, N432', E150', | 2,741 | 0 | Pen. Due | $4.67 | $3.12 | **$7.79** | Online Payment |
| OPDYKE, IL 62872 | 1.4900 | S432', W150' TO POB | 6,545 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,286** | 0 | Total Due | $108.52 | $116.97 | **$225.49** | 12/20/2023 |
| | | | 0 | 0 | Paid | $108.52 | $116.97 | **$225.49** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-09-400-005 | 64281 | | 8,170 | 0 | Tax Due | $592.80 | $592.80 | **$1,185.60** | **First Installment** |
| PEPPLE, AARON WAYNE & WILLIS, AMBER D | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 21164 E ACORN RD | 0011 | W1/2 SE LYG S HWY EX BEG SW COR, | 0 | 0 | Pen. Due | $17.78 | $8.89 | **$26.67** | AS-IS PROPERTIES, LTD |
| OPDYKE, IL 62872 | 43.9700 | N432' E150', S432', W150' TO POB | 10,588 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **18,758** | 0 | Total Due | $610.58 | $631.69 | **$1,242.27** | 12/04/2023 |
| | | | 0 | 0 | Paid | $610.58 | $631.69 | **$1,242.27** | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/23/23 - 2022 tax bill retd - moved - left no address - unable to forward
12/6/23 - 2022 Friendly Reminder retd; moved left no address; unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-09-801-001 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | BURNETT 1-A #20340 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-10-100-001 | 64284 | 21250 E LYNCHBERG RD | 4,425 | 0 | Tax Due | $451.65 | $451.65 | **$903.30** | **First Installment** |
| MATHUS, RICHARD G | 6.20996 | OPDYKE, IL 62872 | 997 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 21250 E LYNCHBERG RD | 0011 | NW NW | 2,452 | 0 | Pen. Due | $6.77 | $0.00 | **$6.77** | Online Payment |
| OPDYKE, IL 62872 | 40.6900 | | 12,672 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,546** | 0 | Total Due | $458.42 | $451.65 | **$910.07** | 11/13/2023 |
| | | | 0 | 0 | Paid | $458.42 | $451.65 | **$910.07** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-10-100-003 | 64284 | | 310 | 0 | Tax Due | $9.63 | $9.63 | **$19.26** | **First Installment** |
| CHANEY PROPERTIES LLC | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 600 BAINE DR | 0021 | N1/2 SW NW (EX BEG NE COR, S662.57', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901-9807 | 8.1100 | W766.39', N665.33', E766.38' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **310** | 0 | Total Due | $9.63 | $9.63 | **$19.26** | 10/06/2023 |
| | | | 0 | 0 | Paid | $9.63 | $9.63 | **$19.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-10-100-004 | 64284 | | 22,865 | 0 | Tax Due | $709.96 | $709.96 | **$1,419.92** | **First Installment** |
| MILLER, MARK & BETTY LLC & | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MICAH & MARIETTA MILLER LLC | 0021 | NE NW & SE NW & PT N1/2 SW NW - BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN DR | 92.3800 | NE COR, S662.57', W766.39', N665.33', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | E766.38' TO POB | **22,865** | 0 | Total Due | $709.96 | $709.96 | **$1,419.92** | 10/16/2023 |
| | | | 0 | 0 | Paid | $709.96 | $709.96 | **$1,419.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-10-200-001 | 64284 | | 18,551 | 0 | Tax Due | $576.01 | $576.01 | **$1,152.02** | **First Installment** |
| MILLER, MARK & BETTY LLC & | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MICAH & MARIETTA MILLER LLC | 0021 | N1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN DR | 79.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **18,551** | 0 | Total Due | $576.01 | $576.01 | **$1,152.02** | 10/16/2023 |
| | | | 0 | 0 | Paid | $576.01 | $576.01 | **$1,152.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-10-300-001 | 64284 | | 21,074 | 0 | **Tax Due** | $654.35 | $654.35 | **$1,308.70** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | S1/2 SW NW & W1/2 SW EX 20.75A RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 88.1200 | & EX 2AC BEG 340' W SE COR SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,074** | 0 | **Total Due** | $654.35 | $654.35 | **$1,308.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $654.35 | $654.35 | **$1,308.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-10-300-002 | 64284 | | 73 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAU BREHM L RANCH 1 LLC | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1915 BROADWAY | 0021 | 416' E&W X 208' N&S BEG 340' W SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-10-400-002 | 64284 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SE & PT E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 60.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-10-400-003 | 64284 | | 51,223 | 0 | **Tax Due** | $1,590.47 | $1,590.47 | **$3,180.94** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | S1/2 NE & E1/2 SW & SE EX DOC 3-5-2022 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 224.0800 | & EX 4.84AC TR SE & EX HWY 1-64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,223** | 0 | **Total Due** | $1,590.47 | $1,590.47 | **$3,180.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,590.47 | $1,590.47 | **$3,180.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-10-400-004 | 64283 | 10061 N BREHM LN | 1,071 | 0 | **Tax Due** | $3,487.63 | $3,487.63 | **$6,975.26** | **First Installment** |
| TATE, MARK & STACY A | 6.88682 | BELLE RIVE, IL 62810 | 4,614 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 10061 N BREHM LN | 0011 | PT SE SEC 10 & NE SEC 15-BEG SW COR | 2,452 | 0 | **Pen. Due** | $52.31 | $0.00 | **$52.31** | Online Payment |
| BELLE RIVE, IL 62810 | 36.1100 | SE SE SEC 10, SW225.99', W823.41', | 99,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1209.83' TO I-64, E90', SE699.88', | **107,284** | 0 | **Total Due** | $3,539.94 | $3,487.63 | **$7,027.57** | 11/01/2023 |
| | | SE359.98', SE350.59', SE223.16', SE69.4', | 0 | 0 | **Paid** | $3,539.94 | $3,487.63 | **$7,027.57** | Online Payment |
| | | SE403.95', S396.93', SE87.66' NW79.63' NE ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 0/24/24- DK retd Ck. No. 2637 in the amount of $18,247.50; pmt overdue; penalties were not added. Ck should be $18,384.36

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-10-400-005 | 64284 | | 1,189 | 0 | **Tax Due** | $36.92 | $36.92 | **$73.84** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | IRREG 4.84AC TR SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 4.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,189** | 0 | **Total Due** | $36.92 | $36.92 | **$73.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $36.92 | $36.92 | **$73.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-100-001 | 64285 | | 32,944 | 0 | **Tax Due** | $1,151.49 | $1,151.49 | **$2,302.98** | **First Installment** |
| BEAU BREHM L RANCH | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | E10 ACS NW NW & NE NW & NW NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 123.9700 | SW NW & NW SW LYG N HWY EX RR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,944** | 0 | **Total Due** | $1,151.49 | $1,151.49 | **$2,302.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,151.49 | $1,151.49 | **$2,302.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-100-002 | 64285 | | 7,709 | 0 | **Tax Due** | $269.45 | $269.45 | **$538.90** | **First Installment** |
| MILLER, MARK & BETTY LLC & | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MILLER, MICAH & MARIETTA LLC | 0021 | W30 ACS NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN DR | 31.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **7,709** | 0 | **Total Due** | $269.45 | $269.45 | **$538.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $269.45 | $269.45 | **$538.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-200-003 | 64285 | | 8,473 | 0 | **Tax Due** | $296.16 | $296.16 | **$592.32** | **First Installment** |
| IMA GOIN LLC | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 25270 W COLUMBIA BAY DR | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE VILLA, IL 60046 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,473** | 0 | **Total Due** | $296.16 | $296.16 | **$592.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $296.16 | $296.16 | **$592.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-200-004 | 64284 | | 11,655 | 0 | **Tax Due** | $361.89 | $361.89 | **$723.78** | **First Installment** |
| MANNING, LARRY A | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBERG RD | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,655** | 0 | **Total Due** | $361.89 | $361.89 | **$723.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $361.89 | $361.89 | **$723.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-200-005 | 64285 | | 20,614 | 0 | **Tax Due** | $720.52 | $720.52 | **$1,441.04** | **First Installment** |
| MANNING, LARRY A & DEBRA K | 6.99059 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBERG RD | 0021 | SE NW EX RR & SW NE EX S107.25' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 76.8500 | E214.5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,614** | 0 | **Total Due** | $720.52 | $720.52 | **$1,441.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $720.52 | $720.52 | **$1,441.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-11-200-006 | 64285 | 22734 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,412.42 | $1,412.42 | **$2,824.84** | **First Installment** |
| BROWN, DAVID E & SHELLY J | 6.99059 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 22734 E LYNCHBERG RD | 0040 | S107.5' E214.5' SW NE | 1,298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shelly Brown Import Payment |
| BELLE RIVE, IL 62810 | 0.5300 | | 45,111 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,409** | 0 | **Total Due** | $1,412.42 | $1,412.42 | **$2,824.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,412.42 | $1,412.42 | **$2,824.84** | Shelly Brown Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-300-001 | 64284 | | 23,160 | 0 | **Tax Due** | $719.12 | $719.12 | **$1,438.24** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | SW SE & W1/2 SW & SE SW EX 3A RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 116.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **23,160** | 0 | **Total Due** | $719.12 | $719.12 | **$1,438.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $719.12 | $719.12 | **$1,438.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-300-002 | 64285 | 22383 E LYNCHBERG RD | 0 | 0 | **Tax Due** | $1,060.58 | $1,060.58 | **$2,121.16** | **First Installment** |
| MANNING, LARRY | 6.99059 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBERG RD | 0040 | PT NE SW-BEG INTER E LN RR & N LN | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.0700 | SW, E250', S360', W250', N360' TO POB | 38,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,343** | 0 | **Total Due** | $1,060.58 | $1,060.58 | **$2,121.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,060.58 | $1,060.58 | **$2,121.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-400-002 | 64284 | | 12,635 | 0 | **Tax Due** | $395.42 | $395.42 | **$790.84** | **First Installment** |
| IMA GOIN LLC | 6.20996 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 25270 W COLUMBIA BAY DR | 0011 | N 50A E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE VILLLA, IL 60046 | 48.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,735** | 0 | **Total Due** | $395.42 | $395.42 | **$790.84** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $395.42 | $395.42 | **$790.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-400-003 | 64284 | | 943 | 0 | **Tax Due** | $29.28 | $29.28 | **$58.56** | **First Installment** |
| HAMSON LAND TRUST #1-DARLENE | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| WIND-TRSTEE | 0021 | S3/4 SE SE EX 10.29A RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOROTHY HAMSON | 19.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 104 | | | **943** | 0 | **Total Due** | $29.28 | $29.28 | **$58.56** | 09/26/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $29.28 | $29.28 | **$58.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-11-400-004 | 64284 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 10.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-11-400-005 | 64280 | | 19,177 | 0 | **Tax Due** | $820.52 | $820.52 | **$1,641.04** | **First Installment** |
| MANNING, LARRY A | 6.71760 | | 5,252 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBERG RD | 0011 | NE SW EX RR & EX BEG INTER E LN RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 72.5100 | & N LN SW, E250', S360', W250', N360' TO POB & NW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,429** | 0 | **Total Due** | $820.52 | $820.52 | **$1,641.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $820.52 | $820.52 | **$1,641.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-12-100-002 | 64284 | | 71,907 | 0 | **Tax Due** | $2,245.03 | $2,245.03 | **$4,490.06** | **First Installment** |
| IMA GOIN LLC | 6.20996 | | 397 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 25270 W COLUMBIA BAY DR | 0011 | W1/2 SEC EX SE SW & EX HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE VILLA, IL 60046 | 283.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,304** | 0 | **Total Due** | $2,245.03 | $2,245.03 | **$4,490.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $2,245.03 | $2,245.03 | **$4,490.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-12-200-001 | 64284 | | 68,825 | 0 | **Tax Due** | $2,460.36 | $2,460.36 | **$4,920.72** | **First Installment** |
| LEMKE, EVERETT L & DIANA S REVOC TRUST | 6.20996 | | 10,414 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16703 COUNTY RD 200E | 0011 | E1/2 SEC EX NW SE & EX HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 270.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,239** | 0 | **Total Due** | $2,460.36 | $2,460.36 | **$4,920.72** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,460.36 | $2,460.36 | **$4,920.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-12-300-001 | 64284 | | 7,621 | 0 | **Tax Due** | $236.63 | $236.63 | **$473.26** | **First Installment** |
| IMA GOIN LLC | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 25270 W COLUMBIA BAY DR | 0021 | SE SW EX RT 64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE VILLA, IL 60046 | 30.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,621** | 0 | **Total Due** | $236.63 | $236.63 | **$473.26** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $236.63 | $236.63 | **$473.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-12-400-001 | 64284 | | 10,029 | 0 | **Tax Due** | $311.40 | $311.40 | **$622.80** | **First Installment** |
| MANNING, STEVEN K & EMILY M | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 139 COUNTY HIGHWAY 13 | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895-0480 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,029** | 0 | **Total Due** | $311.40 | $311.40 | **$622.80** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $311.40 | $311.40 | **$622.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-100-004 | 64284 | | 10,297 | 0 | **Tax Due** | $319.72 | $319.72 | **$639.44** | **First Installment** |
| AYDT, LEO & PATRICIA A | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 203 MEMORY LN | 0011 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,297** | 0 | **Total Due** | $319.72 | $319.72 | **$639.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $319.72 | $319.72 | **$639.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-13-100-005 | 64284 | | 14,459 | 0 | Tax Due | $448.95 | $448.95 | **$897.90** | **First Installment** |
| BUCHANAN, JIMMIE R & LINDA L | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 135 E IL HWY 15 | 0021 | N1/2 NW EX PT LYG IN I-64 & EX S40 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 58.8800 | & S1/2 NW NE EX PT LYG IN I-64 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,459** | 0 | Total Due | $448.95 | $448.95 | **$897.90** | 09/25/2023 |
| | | | 0 | 0 | Paid | $448.95 | $448.95 | **$897.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-13-100-006 | 64284 | 9767 N INKWELL LN | 9,208 | 0 | Tax Due | $535.33 | $535.33 | **$1,070.66** | **First Installment** |
| BUCHANAN, HARRY W | 6.20996 | BELLE RIVE, IL 62810 | 8,033 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9767 N INKWELL LN | 0011 | N1/2 NW EX PT LYG IN I-64 & EX S40 ACS | 2,452 | 1,926 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | & S1/2 NW NE EX PT LYG N I-64 | 7,078 | 1,604 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,771** | 0 | Total Due | $535.33 | $535.33 | **$1,070.66** | 11/10/2023 |
| | | | 0 | 0 | Paid | $535.33 | $535.33 | **$1,070.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-13-100-008 | 64284 | | 18,268 | 0 | Tax Due | $567.22 | $567.22 | **$1,134.44** | **First Installment** |
| HOPKINS, PHILIP | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0021 | SW NW & NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,268** | 0 | Total Due | $567.22 | $567.22 | **$1,134.44** | 11/03/2023 |
| | | | 0 | 0 | Paid | $567.22 | $567.22 | **$1,134.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-13-200-001 | 64284 | | 4,722 | 0 | Tax Due | $146.62 | $146.62 | **$293.24** | **First Installment** |
| IMA GOIN LLC | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 25270 W COLUMBIA BAY DR | 0021 | N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE VILLA, IL 60046 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,722** | 0 | Total Due | $146.62 | $146.62 | **$293.24** | 10/03/2023 |
| | | | 0 | 0 | Paid | $146.62 | $146.62 | **$293.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-13-200-003 | 64284 | | 10,320 | 0 | Tax Due | $320.44 | $320.44 | **$640.88** | **First Installment** |
| AYDT, LEO & PATRICIA A | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 203 MEMORY LN | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,320** | 0 | Total Due | $320.44 | $320.44 | **$640.88** | 09/25/2023 |
| | | | 0 | 0 | Paid | $320.44 | $320.44 | **$640.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-13-200-005 | 64284 | 9605 N HAMILTON LN | 0 | 0 | Tax Due | $504.06 | $504.06 | **$1,008.12** | **First Installment** |
| MONICAL, JOSEPH A & TRACY A | 6.20996 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9605 N HAMILTON LN | 0040 | N410' S800' E200' E1/2 NE | 2,980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.9000 | | 19,254 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,234** | 0 | Total Due | $504.06 | $504.06 | **$1,008.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $504.06 | $504.06 | **$1,008.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-13-200-006 | 64284 | | 10,263 | 0 | **Tax Due** | $318.67 | $318.67 | **$637.34** | **First Installment** |
| RIGHTNOWAR, MICHELLE D | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| LIFE ESTATE-LARRY PHILLIPS | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 501 E 5TH ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **10,263** | 0 | **Total Due** | $318.67 | $318.67 | **$637.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $318.67 | $318.67 | **$637.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-200-007 | 64284 | | 9,588 | 0 | **Tax Due** | $297.71 | $297.71 | **$595.42** | **First Installment** |
| AYDT, KENNETH E & PAMELA J | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2748 DAHLGREN EAST RD | 0021 | SE NE (EX BEG 390'N SE COR, N410', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 37.1600 | W300', S410', E300' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,588** | 0 | **Total Due** | $297.71 | $297.71 | **$595.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $297.71 | $297.71 | **$595.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-200-008 | 64284 | | 0 | 0 | **Tax Due** | $28.60 | $28.60 | **$57.20** | **First Installment** |
| MONICAL, JOSEPH A & TRACY A | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9605 N HAMILTON LN | 0030 | PT SE NE - BEG 390'N & 200'W SE COR, | 921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.9400 | N410', W100', S410', E100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **921** | 0 | **Total Due** | $28.60 | $28.60 | **$57.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $28.60 | $28.60 | **$57.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-300-002 | 64284 | | 5,935 | 0 | **Tax Due** | $184.28 | $184.28 | **$368.56** | **First Installment** |
| WILTON, WILLIAM BRIAN | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1206 COUNTY RD 1600N | 0021 | 7A E SD SW SW & W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,935** | 0 | **Total Due** | $184.28 | $184.28 | **$368.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $184.28 | $184.28 | **$368.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-300-004 | 64284 | | 8,846 | 0 | **Tax Due** | $274.67 | $274.67 | **$549.34** | **First Installment** |
| ANSELMENT, NATHAN DANIEL | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2125 DAHLGREN EAST RD | 0021 | NE SW EX S620' E285' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828-4326 | 35.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,846** | 0 | **Total Due** | $274.67 | $274.67 | **$549.34** | 10/16/2023 |
| **Notes** REFUND CK#30410 FOR $53.37 DATED 11-23-16 DUE TO OVERPAYMENT ON 2015 RE. | | | 0 | 0 | **Paid** | $274.67 | $274.67 | **$549.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-13-300-005 | 64284 | 9311 N INKWELL LN | 0 | 0 | **Tax Due** | $961.49 | $961.49 | **$1,922.98** | **First Installment** |
| CATRON, KENNETH W II & ROBERT | 6.20996 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KENNETH W & PATRICIA I CATRON | 0040 | S620' E285' NE SW LIFE ESTATE- | 4,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 9311 N INKWELL LN | 4.0600 | KENNETH W & PATRICIA I CATRON | 32,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **36,966** | 0 | **Total Due** | $961.49 | $961.49 | **$1,922.98** | 11/13/2023 |
| **Notes** SIE REFUND CK#32440 FOR $10,308.56 DATED 8-9-19 TO JICTB INC ON TAX SALE CERT#20140627 (2014-15-16-17) DUE TO ERROR ON CIRCUIT CLERK'S OFFICE. 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $961.49 | $961.49 | **$1,922.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-300-006 | 64284 | | 2,372 | 0 | **Tax Due** | $149.79 | $149.79 | **$299.58** | **First Installment** |
| AYDT, KENNETH E & PAMELA J | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2748 DAHLGREN EAST RD | 0011 | W1/2 E1125' SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 11.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,824** | 0 | **Total Due** | $149.79 | $149.79 | **$299.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $149.79 | $149.79 | **$299.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-300-007 | 64284 | | 2,729 | 0 | **Tax Due** | $84.74 | $84.74 | **$169.48** | **First Installment** |
| PHILLIPS, RANDY | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 312 W SEVENTH ST | 0021 | W1/3 E2/3 E1125' SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,729** | 0 | **Total Due** | $84.74 | $84.74 | **$169.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $84.74 | $84.74 | **$169.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-300-008 | 64284 | | 2,115 | 0 | **Tax Due** | $65.67 | $65.67 | **$131.34** | **First Installment** |
| RIGHTNOWAR, MICHELLE D | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| LIFE ESTATE-LARRY PHILLIPS | 0021 | E1/3 E1125' SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 501 E 5TH ST | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,115** | 0 | **Total Due** | $65.67 | $65.67 | **$131.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $65.67 | $65.67 | **$131.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-400-001 | 64284 | | 25 | 0 | **Tax Due** | $15.34 | $15.34 | **$30.68** | **First Installment** |
| WILKERSON, EDWARD | 6.20996 | | 469 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9209 N INKWELL LN | 0011 | 66' X 330' LOT BEG NW COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **494** | 0 | **Total Due** | $15.34 | $15.34 | **$30.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $15.34 | $15.34 | **$30.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-13-400-002 | 64284 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAIRD CEMETERY | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY IN NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-400-003 | 64284 | 9209 N INKWELL LN | 12,797 | 0 | **Tax Due** | $1,709.70 | $1,709.70 | **$3,419.40** | **First Installment** |
| WILKERSON, EDWARD & DEBORAH | 6.20996 | BELLE RIVE, IL 62810 | 471 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9209 N INKWELL LN | 0011 | E1/2 SE SW & NW SE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 57.8400 | | 51,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,063** | 0 | **Total Due** | $1,709.70 | $1,709.70 | **$3,419.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,709.70 | $1,709.70 | **$3,419.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-400-006 | 64284 | | 14,799 | 0 | **Tax Due** | $459.51 | $459.51 | **$919.02** | **First Installment** |
| SCHALLER, NEIL | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1414 BALDWIN RD | 0021 | E1/2 SW SE & SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW ATHENS, IL 62264 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,799** | 0 | **Total Due** | $459.51 | $459.51 | **$919.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $459.51 | $459.51 | **$919.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-400-007 | 64284 | | 1,726 | 0 | **Tax Due** | $53.59 | $53.59 | **$107.18** | **First Installment** |
| ANSELMENT, DANNY & CLARE E | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2125 DAHLGREN EAST RD | 0021 | N10 ACS W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,726** | 0 | **Total Due** | $53.59 | $53.59 | **$107.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $53.59 | $53.59 | **$107.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-400-008 | 64284 | | 392 | 0 | **Tax Due** | $12.17 | $12.17 | **$24.34** | **First Installment** |
| ANSELMENT, DANIEL & CLARE | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2125 DAHLGREN EAST RD | 0021 | S10 ACS W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $12.17 | $12.17 | **$24.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.17 | $12.17 | **$24.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-13-400-009 | 64284 | | 9,880 | 0 | **Tax Due** | $306.77 | $306.77 | **$613.54** | **First Installment** |
| OVERBEY, LORENE L REVOC LIV TRUST | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9253 N HAMILTON LN | 0021 | NE SE EX BEG SE COR, N150', W300', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 38.9700 | S150', E300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,880** | 0 | **Total Due** | $306.77 | $306.77 | **$613.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $306.77 | $306.77 | **$613.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-13-400-010 | 64284 | 9253 N HAMILTON LN | 0 | 0 | Tax Due | $221.26 | $221.26 | **$442.52** | **First Installment** |
| OVERBEY, LORENE L | 6.20996 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9253 N HAMILTON LN | 0040 | PT NE SE- BEG SE COR, N150', W300', | 2,468 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.0300 | S150', E300' TO POB | 16,784 | 1,126 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,252** | 0 | Total Due | $221.26 | $221.26 | **$442.52** | 10/12/2023 |
| | | | 0 | 0 | Paid | $221.26 | $221.26 | **$442.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-14-100-001 | 64284 | 9796 N BREHM LN | 54,909 | 0 | Tax Due | $3,164.26 | $3,164.26 | **$6,328.52** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | BELLE RIVE, IL 62810 | 11,331 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0011 | W1/2 NE & NW EX RR & EX .41ACS | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 232.8500 | TAKEN FOR HWY 4-2-4495 | 33,217 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **101,909** | 0 | Total Due | $3,164.26 | $3,164.26 | **$6,328.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,164.26 | $3,164.26 | **$6,328.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-14-200-001 | 64284 | | 14,148 | 0 | Tax Due | $439.30 | $439.30 | **$878.60** | **First Installment** |
| HAMSON LAND TRUST #1-DARLENE | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| WIND-TRSTEE | 0021 | E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOROTHY HAMSON | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 104 | | | **14,148** | 0 | Total Due | $439.30 | $439.30 | **$878.60** | 09/26/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | Paid | $439.30 | $439.30 | **$878.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-14-300-001 | 64284 | | 9,175 | 0 | Tax Due | $284.88 | $284.88 | **$569.76** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | S1/2 SW LYG W RR EX .60ACS TAKEN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 40.0200 | FOR HWY 4-2-4495 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,175** | 0 | Total Due | $284.88 | $284.88 | **$569.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $284.88 | $284.88 | **$569.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-14-300-002 | 64284 | | 26,803 | 0 | Tax Due | $921.72 | $921.72 | **$1,843.44** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 430 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0011 | S1/2 SW LYG E RR & N1/2 SW EX RR & | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 113.0000 | EX .39ACS TAKEN FOR HWY 4-2-4495 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,685** | 0 | Total Due | $921.72 | $921.72 | **$1,843.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $921.72 | $921.72 | **$1,843.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-14-400-001 | 64284 | 9398 N MARKHAN LN | 2,476 | 0 | Tax Due | $660.12 | $660.12 | **$1,320.24** | **First Installment** |
| HOPKINS, PHILIP N | 6.20996 | BELLE RIVE, IL 62810 | 947 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0011 | N1/2 NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 18.1300 | | 21,385 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,260** | 0 | Total Due | $660.12 | $660.12 | **$1,320.24** | 11/03/2023 |
| | | | 0 | 0 | Paid | $660.12 | $660.12 | **$1,320.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-14-400-002 | 64284 | | 4,883 | 0 | **Tax Due** | $151.62 | $151.62 | **$303.24** | **First Installment** |
| HOPKINS, PHILIP & ALTA | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0021 | S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,883** | 0 | **Total Due** | $151.62 | $151.62 | **$303.24** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $151.62 | $151.62 | **$303.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-14-400-003 | 64284 | | 4,902 | 0 | **Tax Due** | $152.21 | $152.21 | **$304.42** | **First Installment** |
| HAMSON LAND TRUST #1-DARLENE | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| WIND-TRSTEE | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOROTHY HAMSON | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 104 | | | **4,902** | 0 | **Total Due** | $152.21 | $152.21 | **$304.42** | 09/26/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $152.21 | $152.21 | **$304.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-14-400-005 | 64284 | BOX 53 | 6,532 | 0 | **Tax Due** | $574.73 | $574.73 | **$1,149.46** | **First Installment** |
| HOPKINS, PHILIP | 6.20996 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0011 | NE SE EX BEG 550' S NW COR, E1320', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 26.0000 | S462', W1320', N462' TO POB | 10,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,510** | 0 | **Total Due** | $574.73 | $574.73 | **$1,149.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $574.73 | $574.73 | **$1,149.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-14-400-006 | 64284 | 9370 N MARKHAM LN | 1,626 | 0 | **Tax Due** | $50.49 | $50.49 | **$100.98** | **First Installment** |
| HOPKINS, PHILLIP | 6.20996 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0021 | PT NE SE- BEG 550'S NW COR, E1320', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.5900 | S462', W1320', N462' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,626** | 0 | **Total Due** | $50.49 | $50.49 | **$100.98** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $50.49 | $50.49 | **$100.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-14-400-007 | 64284 | | 9,676 | 0 | **Tax Due** | $300.44 | $300.44 | **$600.88** | **First Installment** |
| HOPKINS, PHILIP V & ALTA JEAN | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,676** | 0 | **Total Due** | $300.44 | $300.44 | **$600.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $300.44 | $300.44 | **$600.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-14-400-008 | 64284 | 22524 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,269.63 | $1,269.63 | **$2,539.26** | **First Installment** |
| RICHARDS, REBECCA L & JAMES M | 6.20996 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22524 E BAKERVILLE RD | 0040 | W259' S1/2 SW SE | 4,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.9200 | | 36,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,890** | 0 | **Total Due** | $1,269.63 | $1,269.63 | **$2,539.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,269.63 | $1,269.63 | **$2,539.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-14-400-009 | 64284 | | 3,738 | 0 | **Tax Due** | $116.07 | $116.07 | **$232.14** | **First Installment** |
| SCRIVNER, GARY W & SUE ANN JT TEN TR & | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| SCRIVNER, DONALD R & JANET S | 0021 | S1/2 SW SE (EX W259') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 398 COUNTY ROAD 2350 N | 16.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **3,738** | 0 | **Total Due** | $116.07 | $116.07 | **$232.14** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $116.07 | $116.07 | **$232.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-100-001 | 64284 | 21147 E ACORN RD | 8,052 | 0 | **Tax Due** | $1,237.49 | $1,237.49 | **$2,474.98** | **First Installment** |
| BEAU BREHM L RANCH 1 LLC | 6.20996 | OPDYKE, IL 62872 | 11,004 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1915 BROADWAY | 0011 | NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.1900 | | 18,347 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,855** | 0 | **Total Due** | $1,237.49 | $1,237.49 | **$2,474.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,237.49 | $1,237.49 | **$2,474.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-100-002 | 64283 | | 9,497 | 0 | **Tax Due** | $327.02 | $327.02 | **$654.04** | **First Installment** |
| TATE, STACY A | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 10061 N BREHM LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $4.91 | $0.00 | **$4.91** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,497** | 0 | **Total Due** | $331.93 | $327.02 | **$658.95** | 11/01/2023 |
| **Notes** 0/24/24- DK retd Ck. No. 2637 in the amount of $18,247.50; pmt overdue; penalties were not added. Ck should be $18,384.36 | | | 0 | 0 | **Paid** | $331.93 | $327.02 | **$658.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-100-003 | 64283 | | 150 | 0 | **Tax Due** | $5.17 | $5.17 | **$10.34** | **First Installment** |
| TATE, STACY A | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 10061 N BREHM LN | 0021 | W10' E1/2 NW | 0 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | Online Payment |
| BELLE RIVE, IL 62810 | 0.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150** | 0 | **Total Due** | $5.25 | $5.17 | **$10.42** | 11/01/2023 |
| **Notes** 0/24/24- DK retd Ck. No. 2637 in the amount of $18,247.50; pmt overdue; penalties were not added. Ck should be $18,384.36 | | | 0 | 0 | **Paid** | $5.25 | $5.17 | **$10.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-100-004 | 64284 | | 27,657 | 0 | **Tax Due** | $858.75 | $858.75 | **$1,717.50** | **First Installment** |
| TATE, STACY A | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 10061 N BREHM LN | 0021 | E1/2 NW & W1/2 NE EX W10' E1/2 NW & | 0 | 0 | **Pen. Due** | $12.88 | $0.00 | **$12.88** | Online Payment |
| BELLE RIVE, IL 62810 | 163.0100 | EX BEG NE COR W1/2 NE, SW225.99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W823.41', NE TO N LN, E TO POB | **27,657** | 0 | **Total Due** | $871.63 | $858.75 | **$1,730.38** | 11/01/2023 |
| **Notes** 0/24/24- DK retd Ck. No. 2637 in the amount of $18,247.50; pmt overdue; penalties were not added. Ck should be $18,384.36 | | | 0 | 0 | **Paid** | $871.63 | $858.75 | **$1,730.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-200-003 | 64283 | | 0 | 0 | **Tax Due** | $5.68 | $5.68 | **$11.36** | **First Installment** |
| BEAU BREHM L RANCH | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0030 | N10' W1/2 NE EX BEG NE COR, | 165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 0.1700 | SW225.99', W823.41', NE TO N LN, E TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **165** | 0 | **Total Due** | $5.68 | $5.68 | **$11.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5.68 | $5.68 | **$11.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-15-200-004 | 64284 | | 16,040 | 0 | **Tax Due** | $3,343.69 | $3,343.69 | **$6,687.38** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 89,196 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL E BREHM RESIDUARY TRUST | 0011 | E1/2 NE EX N10' & EX PT IN 3-5-2022 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 76.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **107,688** | 0 | **Total Due** | $3,343.69 | $3,343.69 | **$6,687.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,343.69 | $3,343.69 | **$6,687.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-300-001 | 64283 | | 67,384 | 0 | **Tax Due** | $2,320.31 | $2,320.31 | **$4,640.62** | **First Installment** |
| BEAU BREHM L RANCH | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | S1/2 SEC 15 EX W1/2 SW SE & EX NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 259.7800 | & EX .60ACS TAKEN FOR HWY 4-2-4495 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **67,384** | 0 | **Total Due** | $2,320.31 | $2,320.31 | **$4,640.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,320.31 | $2,320.31 | **$4,640.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-400-001 | 64284 | | 14,510 | 0 | **Tax Due** | $450.54 | $450.54 | **$901.08** | **First Installment** |
| BEAU BREHM L RANCH | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | NE SE EX .60ACS TAKEN FOR HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 59.4000 | 4-2-4495 & W1/2 SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,510** | 0 | **Total Due** | $450.54 | $450.54 | **$901.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $450.54 | $450.54 | **$901.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-001 | 64281 | | 0 | 0 | **Tax Due** | $44.69 | $44.69 | **$89.38** | **First Installment** |
| BREHM OIL INC | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 7200 | PETERSON LEASE 52629 .8203120 WI | 1,414 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | TRACT 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,414** | 0 | **Total Due** | $44.69 | $44.69 | **$89.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $44.69 | $44.69 | **$89.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-002 | 64281 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MASSEY, KATHRYN TIBBS | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13324 FAIRWAY POINTE DR | 7200 | PETERSON LEASE 52629 .00625RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ORLANDO, FL 32828 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-003 | 64281 | | 0 | 0 | **Tax Due** | $5.15 | $5.15 | **$10.30** | **First Installment** |
| PETERSEN, EMMA LEE | 6.32048 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 53 | 7200 | PETERSON LEASE 52629 .028125 RI | 163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **163** | 0 | **Total Due** | $5.15 | $5.15 | **$10.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5.15 | $5.15 | **$10.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-15-802-005 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERSON, LARRY DEAN | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 6130 E DAYTON DR | 7200 | PETERSON LEASE 52629 .01857 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-006 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GUISINGER, MATT | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2005 SEABOARD AVE | 7200 | PETERSON LEASE 52629 .01875RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MIDLAND, TX 79705-7439 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-007 | 64281 | | 0 | 0 | Tax Due | $5.15 | $5.15 | **$10.30** | **First Installment** |
| PETERSEN, EDWARD L | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 21162 E LIBERTY RD | 7200 | PETERSON LEASE 52629 .028125 RI | 163 | 0 | Pen. Due | $0.08 | $0.00 | **$0.08** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **163** | 0 | Total Due | $5.23 | $5.15 | **$10.38** | 11/14/2023 |
| | | | 0 | 0 | Paid | $5.23 | $5.15 | **$10.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-009 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERSEN, ADAM SHAWN | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 4233 LINCOLNSHIRE DR APT 7D | 7200 | PETERSEN #1 52629 .00625030 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-2165 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-010 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERSEN, JASON PAUL | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 4233 LINCOLNSHIRE DR APT 7D | 7200 | PETERSEN #1 .00625020 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-15-802-011 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FAHRENHOLTZ, WILLIAM | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 903 | 7200 | PETERSEN #1 52629 .00312500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ROLLA, MO 65401-4740 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-15-802-012 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| PETERSEN, CONSTANCE R | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4233 LINCOLNSHIRE DR APT 7D | 7200 | PETERSEN #1 52629 .00555500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-013 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| AKERS, PATRICK G & TERI L | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 853 N JUNIPERPOINT DR #17 H | 7200 | PETERSEN #1 52629 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SALT LAKE CITY, UT 84103-3357 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-014 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MCKELVY, MICHAEL A & JODY E | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 504 CARDINAL DR | 7200 | PETERSEN #1 52629 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-015 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| THOMPSON, MARY ANN | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 214 NORTHRIDGE DR | 7200 | PETERSEN #1 52629 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HAYS, KS 67601-1643 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** RALYN 12/14/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-016 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILLIAMS, SADONIA | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 12952 E IDLEWOOD RD | 7200 | PETERSEN #1 52629 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-017 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DEMIER-WILSON INVESTMENTS | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 521168 | 7200 | PETERSEN #1 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| TULSA, OK 74152-1168 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-15-802-018 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JONES, DENNIS A & MARY | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1028 STEWART MILL RD | 7200 | PETERSEN #1 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MCCOMB, MS 39648 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-019 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ROC ENTERPRISES LLC | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | PETERSEN #1 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-020 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NELSON, JOYCE | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4239 LINCOLNSHIRE DR | 7200 | PETERSEN #1 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-021 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| STROTHMANN, KEITH | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 30003 ALDINE WESTFIELD RD | 7200 | PETERSEN #1 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SPRING, TX 77386-2995 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-022 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNDERWOOD, DAVID C | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2715 FAIRWAY DR | 7200 | PETERSEN #1 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BOZEMAN, MT 59715-5868 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2014 TAX BILL RETURNED NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD IRENE ** HILLARY 12/30/2016 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-15-802-023 | 64281 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILL, BRENT H | 6.32048 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 905 W 9TH ST | 7200 | PETERSEN #1 .00341800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| JOHNSTON CITY, IL 62951 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-16-000-000 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ESTES CEMETERY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY IN SEC 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-100-001 | 64279 | | 21,889 | 0 | **Tax Due** | $903.18 | $903.18 | **$1,806.36** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 1,231 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 80.0000 | | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,815** | 0 | **Total Due** | $903.18 | $903.18 | **$1,806.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $903.18 | $903.18 | **$1,806.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-100-002 | 64279 | 20383 E ACORN RD | 28,943 | 0 | **Tax Due** | $3,633.09 | $3,633.09 | **$7,266.18** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | OPDYKE, IL 62872 | 16,240 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | SW NE & E1/2 NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 120.0000 | | 67,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **114,842** | 0 | **Total Due** | $3,633.09 | $3,633.09 | **$7,266.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $3,633.09 | $3,633.09 | **$7,266.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-200-001 | 64279 | 20633 E ACORN RD | 0 | 0 | **Tax Due** | $248.90 | $248.90 | **$497.80** | **First Installment** |
| AVERY, MICHAEL S | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LIFE ESTATE: WANDA L AVERY | 0040 | PT NW- E1/2 NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20633 E ACORN RD | 1.0000 | | 15,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **18,114** | 0 | **Total Due** | $248.90 | $248.90 | **$497.80** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $248.90 | $248.90 | **$497.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-200-003 | 64279 | | 5,878 | 0 | **Tax Due** | $205.65 | $205.65 | **$411.30** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 41.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,878** | 0 | **Total Due** | $205.65 | $205.65 | **$411.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $205.65 | $205.65 | **$411.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-200-006 | 64279 | 20707 E ACORN | 5,510 | 0 | **Tax Due** | $891.32 | $891.32 | **$1,782.64** | **First Installment** |
| AVERY, MICHAEL S | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20707 E ACORN | 0011 | NW NE (EX 1 AC TR) | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 39.0000 | | 23,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,476** | 0 | **Total Due** | $891.32 | $891.32 | **$1,782.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $891.32 | $891.32 | **$1,782.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 12-16-300-001 | 64279 | | 17,651 | 0 | **Tax Due** | $743.50 | $743.50 | **$1,487.00** | **First Installment** |
| LEECK FAMILY FARM LLC | 6.99734 | | 971 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19595 E BAKERVILLE RD | 0011 | W1/2 SW EX 4A CEM & W1/4 NE SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 85.3300 | | 1,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,251** | 0 | **Total Due** | $743.50 | $743.50 | **$1,487.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $743.50 | $743.50 | **$1,487.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-300-002 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE CEMETERY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY IN SEC 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-300-004 | 64279 | 20266 E BAKERVILLE RD | 794 | 0 | **Tax Due** | $2,842.32 | $2,842.32 | **$5,684.64** | **First Installment** |
| TATE, MARK & STACY | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 10061 N BREHM LN | 0011 | W1/2 SE SW EX E50' | 2,452 | 0 | **Pen. Due** | $42.63 | $0.00 | **$42.63** | Online Payment |
| BELLE RIVE, IL 62810 | 18.4800 | | 77,994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,240** | 0 | **Total Due** | $2,884.95 | $2,842.32 | **$5,727.27** | 11/01/2023 |
| **Notes** 0/24/24- DK retd Ck. No. 2637 in the amount of $18,247.50; pmt overdue; penalties were not added. Ck should be $18,384.36 | | | 0 | 0 | **Paid** | $2,884.95 | $2,842.32 | **$5,727.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-300-005 | 64279 | | 66 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM, CAROL B RESIDUARY TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 0021 | E50' W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-400-001 | 64279 | | 31,135 | 0 | **Tax Due** | $1,089.31 | $1,089.31 | **$2,178.62** | **First Installment** |
| BREHM, CAROL B RESIDUARY TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 648 | 0021 | E1/2 SW EX 10A & W1/2 SE EX 20AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 130.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,135** | 0 | **Total Due** | $1,089.31 | $1,089.31 | **$2,178.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,089.31 | $1,089.31 | **$2,178.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-400-002 | 64279 | | 30,100 | 0 | **Tax Due** | $1,053.10 | $1,053.10 | **$2,106.20** | **First Installment** |
| BREHM, CAROL B RESIDUARY TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 648 | 0021 | SE NE & E1/2 SE EX SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 120.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,100** | 0 | **Total Due** | $1,053.10 | $1,053.10 | **$2,106.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,053.10 | $1,053.10 | **$2,106.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-16-400-003 | 64279 | 20986 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $670.56 | $670.56 | **$1,341.12** | **First Installment** |
| NICHOLS, VICKY | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20986 E BAKERVILLE RD | 0040 | SE COR SE SE | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.5000 | | 23,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,166** | 0 | **Total Due** | $670.56 | $670.56 | **$1,341.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $670.56 | $670.56 | **$1,341.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-801-001 | 64279 | | 0 | 0 | **Tax Due** | $17.50 | $17.50 | **$35.00** | **First Installment** |
| BREHM INVESTMENT GROUP | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO DRAWER 648 | 7200 | C E BREHM #1 #122929 .7929687 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.50 | $17.50 | **$35.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $17.50 | $17.50 | **$35.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-801-003 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM OIL INC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | C E BREHM #1 #122929 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-801-005 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEMIK, JAMES WILLIAMSON | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 819 SCHULZE DR | 7200 | C E BREHM #1 122929 .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NORMAN, OK 73071-4841 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-801-006 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | C E BREHM #1 122929 .02734380 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-16-801-007 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, VERNIE W | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 42722 N 3RD AVE | 7200 | C E BREHM #1 122929 .02392580 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEW RIVER, AZ 85087 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 02/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-16-801-008 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ARNDT, CYNTHIA D | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21437 E MANSFIELD PL | 7200 | CE BREHM #1 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AURORA, CO 80013-7473 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-100-001 | 64279 | | 22,866 | 0 | **Tax Due** | $800.01 | $800.01 | **$1,600.02** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,866** | 0 | **Total Due** | $800.01 | $800.01 | **$1,600.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $800.01 | $800.01 | **$1,600.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-100-002 | 64279 | | 22,671 | 0 | **Tax Due** | $793.19 | $793.19 | **$1,586.38** | **First Installment** |
| BURRIS, CRAIG ALAN & DAVID LEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15348 N IL HWY 37 | 0021 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,671** | 0 | **Total Due** | $793.19 | $793.19 | **$1,586.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $793.19 | $793.19 | **$1,586.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-200-003 | 64279 | | 29,830 | 0 | **Tax Due** | $1,143.40 | $1,143.40 | **$2,286.80** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | NW COR NE SE & N1/2 NW SE & S1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 113.3300 | | 399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,681** | 0 | **Total Due** | $1,143.40 | $1,143.40 | **$2,286.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,143.40 | $1,143.40 | **$2,286.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-200-004 | 64279 | 19677 E ACORN RD | 0 | 0 | **Tax Due** | $736.72 | $736.72 | **$1,473.44** | **First Installment** |
| BYLER, MARK & SHROCK, MIRIAM | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19677 E ACORN RD | 0040 | E340' W1099.7' N282.25' N1/2 NE | 3,156 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.2000 | | 28,901 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,057** | 0 | **Total Due** | $736.72 | $736.72 | **$1,473.44** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $736.72 | $736.72 | **$1,473.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-200-006 | 64279 | | 925 | 0 | **Tax Due** | $32.37 | $32.37 | **$64.74** | **First Installment** |
| BYLER, MARK & SHROCK, MIRIAM | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19677 E ACORN RD | 0021 | PT NE- BEG 759.7'E & 20'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 3.1700 | W110', S350', E650', N350', W200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S262.25', W340', N262.25' TO POB | **925** | 0 | **Total Due** | $32.37 | $32.37 | **$64.74** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $32.37 | $32.37 | **$64.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-17-200-007 | 64279 | | 21,587 | 0 | **Tax Due** | $755.26 | $755.26 | **$1,510.52** | **First Installment** |
| KELLY, JOHN H | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11466 N OPDYKE LN | 0021 | N1/2 NE EX BEG 759.2'E NW COR, S20', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 74.6300 | W110', S350', E650', N350', W200', N20', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W340' TO POB | **21,587** | 0 | **Total Due** | $755.26 | $755.26 | **$1,510.52** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $755.26 | $755.26 | **$1,510.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-301-002 | 64279 | 9504 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $110.28 | $110.28 | **$220.56** | **First Installment** |
| ELLIOTT, CATHY | 6.99734 | OPDYKE, IL 62872 | 0 | 2,122 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9504 N LIGHTHOUSE LN | 0040 | OPDYKE LOTS 4, 5 & 6 BLK 8 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 3,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,274** | 0 | **Total Due** | $110.28 | $110.28 | **$220.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $110.28 | $110.28 | **$220.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-301-003 | 64279 | 9508 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $61.68 | $61.68 | **$123.36** | **First Installment** |
| ELLIOTT, CATHY | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9504 N LIGHTHOUSE LN | 0040 | OPDYKE LOTS 1,2,3 BLK 8 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $61.68 | $61.68 | **$123.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $61.68 | $61.68 | **$123.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-304-003 | 64279 | 19088 E THIRD ST | 2,464 | 0 | **Tax Due** | $349.55 | $349.55 | **$699.10** | **First Installment** |
| HUTCHINSON, BILL & PAULA | 6.99734 | OPDYKE, IL 62872 | 7,527 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19088 E THIRD ST | 0011 | OPDYKE (ORIG TOWN) BLKS 6, 7, 9, 10, & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 13.5400 | PT 11 & BLKS 23, 24, & 26 & PT VAC STS | 16,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & ALLEYS LYG ADJ- BEG SW COR LT 7 | **29,407** | 0 | **Total Due** | $349.55 | $349.55 | **$699.10** | 10/12/2023 |
| | | BLK 9, N300', N180', E660', S150', W162.5', | 0 | 0 | **Paid** | $349.55 | $349.55 | **$699.10** | Online Payment |
| | | S330', W827.5' TO POB & BEG NW COR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LT 6 BLK 24, E660', S300', W30', S60', E30', | | | | | | | |
| | | S TO N LN RR, NW T | | | | | | | |
| 12-17-305-002 | 64279 | 19176 E THIRD ST | 0 | 0 | **Tax Due** | $64.03 | $64.03 | **$128.06** | **First Installment** |
| PUCKETT, NANCY RUTH | 6.99734 | OPDYKE, IL 62872 | 0 | 4,511 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19176 E THIRD ST | 0040 | OPDYKE PT BLK 11 & VAC ST & ALLEY- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | BEG SW COR LT 10 BLK 11, E75', N200', | 3,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E25', N10', E80', N90', W30', N30', W150', | **6,341** | 0 | **Total Due** | $64.03 | $64.03 | **$128.06** | 10/04/2023 |
| | | S330' TO POB LIFE ESTATE: NANCY | 0 | 0 | **Paid** | $64.03 | $64.03 | **$128.06** | Online Payment |
| | | RUTH PUCKETT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-17-305-003 | 64279 | | 0 | 0 | **Tax Due** | $15.47 | $15.47 | **$30.94** | **First Installment** |
| YATES, PATRICIA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19184 E THIRD ST | 0030 | OPDYKE S50' LT 1 & S40' E1/2 LT 2 BLK | 442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 11 & W1/2 VAC ST LYG E & ADJ & N1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLEY LYG S & ADJ | **442** | 0 | **Total Due** | $15.47 | $15.47 | **$30.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $15.47 | $15.47 | **$30.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-305-004 | 64279 | 19184 E THIRD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YATES, PATRICIA | 6.99734 | OPDYKE, IL 62872 | 0 | 3,741 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19184 E THIRD | 0040 | OPDYKE LT 12 & E1/2 LT 11 BLK 11 & | 883 | 214 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ & W1/2 | 3,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ST LYG E & ADJ | **3,955** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-305-005 | 64279 | | 197 | 0 | **Tax Due** | $6.89 | $6.89 | **$13.78** | **First Installment** |
| HUTCHINSON, BILL & PAULA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19088 E THIRD ST | 0021 | OPDYKE LTS 4 THRU 9 EX E12.5'LTS 4 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.8000 | 9 BLK 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **197** | 0 | **Total Due** | $6.89 | $6.89 | **$13.78** | 10/12/2023 |
| **Notes** ** JOAN 10/04/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 2017 RE. | | | 0 | 0 | **Paid** | $6.89 | $6.89 | **$13.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-305-006 | 64279 | | 0 | 0 | **Tax Due** | $5.99 | $5.99 | **$11.98** | **First Installment** |
| PUCKETT, NANCY RUTH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19176 E THIRD ST | 0030 | OPDYKE E12.5' LTS 4 & 9 BLK 11 & VAC | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG BTW & S1/2 VAC ST LYG N & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ LIFE ESTATE: NANCY RUTH | **171** | 0 | **Total Due** | $5.99 | $5.99 | **$11.98** | 10/04/2023 |
| | | PUCKETT | 0 | 0 | **Paid** | $5.99 | $5.99 | **$11.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-306-004 | 64279 | 19201 E SECOND ST | 0 | 0 | **Tax Due** | $66.06 | $66.06 | **$132.12** | **First Installment** |
| BUCHANAN, H MARK | 6.99734 | OPDYKE, IL 62872 | 0 | 5,171 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19201 E SECOND ST | 0040 | OPDYKE BLK 12 & VAC ALLEY & E1/2 | 7,059 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.4800 | VAC ST LYG W & ADJ & W1/2 VAC ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG E & ADJ | **7,059** | 0 | **Total Due** | $66.06 | $66.06 | **$132.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $66.06 | $66.06 | **$132.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-309-004 | 64279 | 19160 E FOURTH ST | 0 | 0 | **Tax Due** | $574.83 | $574.83 | **$1,149.66** | **First Installment** |
| EDWARD, LULA JANE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 19160 E FOURTH ST | 0040 | OPDYKE LOTS 9-12 BLK 22 | 2,353 | 5,000 | **Pen. Due** | $8.62 | $0.00 | **$8.62** | LULA eDWARD Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 25,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,430** | 0 | **Total Due** | $583.45 | $574.83 | **$1,158.28** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $583.45 | $574.83 | **$1,158.28** | LULA eDWARD Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-309-007 | 64279 | 19141 E THIRD ST | 0 | 0 | **Tax Due** | $53.01 | $53.01 | **$106.02** | **First Installment** |
| MEEKS, DAVID A & LINDA A | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19141 E THIRD ST | 0040 | OPDYKE LTS 5 & 6 BLK 22 & N150' E1/2 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephen Meeks Import Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ST LYG W & ADJ | 338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,515** | 0 | **Total Due** | $53.01 | $53.01 | **$106.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $53.01 | $53.01 | **$106.02** | Stephen Meeks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-309-008 | 64279 | 19160 E FOURTH ST | 0 | 0 | **Tax Due** | $41.18 | $41.18 | **$82.36** | **First Installment** |
| EDWARD, LULA JANE | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 19160 E FOURTH ST | 0040 | OPDYKE LTS 7 & 8 BLK 22 & S150' E1/2 | 1,177 | 0 | **Pen. Due** | $0.62 | $0.00 | **$0.62** | IVR EDWARD LULA JANE Import Paym |
| OPDYKE, IL 62872 | 0.0000 | VAC ST LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.80 | $41.18 | **$82.98** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $41.80 | $41.18 | **$82.98** | IVR EDWARD LULA JANE Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-309-009 | 64279 | 19188 E THIRD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, CHARLES E | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19188 E THIRD ST | 0040 | OPDYKE (ORIG TOWN) LTS 1 THRU 4 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | BLK 22 | 15,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,674** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-310-001 | 64279 | 19247 E THIRD ST | 0 | 0 | **Tax Due** | $359.28 | $359.28 | **$718.56** | **First Installment** |
| BROOKMAN, ALFRED | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19247 E THIRD ST | 0040 | OPDYKE LTS 1 THRU 6 BLK 21 & N1/2 | 3,529 | 5,000 | **Pen. Due** | $0.00 | $5.39 | **$5.39** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG S & ADJ & W1/2 VAC ST | 28,319 | 10,579 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG E & ADJ | **31,848** | 0 | **Total Due** | $359.28 | $364.67 | **$723.95** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $359.28 | $364.67 | **$723.95** | Treasa Brookman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-310-002 | 64279 | 9334 N STATE ST | 0 | 0 | **Tax Due** | $607.23 | $607.23 | **$1,214.46** | **First Installment** |
| MONTGOMERY, NANCY & ANESSA & JAMES | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15721 E TILTON RD | 0040 | OPDYKE LTS 7 THRU 12 BLK 21 & S1/2 | 3,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | VAC ALLEY LYG N & ADJ & W1/2 VAC ST | 19,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG E & ADJ | **23,356** | 0 | **Total Due** | $607.23 | $607.23 | **$1,214.46** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $607.23 | $607.23 | **$1,214.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-311-001 | 64279 | 9251 N SHEPHERD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENDLETON TOWNSHIP | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7498 N PROGRAM LANE | 0090 | OPDYKE BLK 25 & VAC ST LYG N & ADJ | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.8000 | DOR 90-41-26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-313-003 | 64279 | 9255 N STATE ST | 0 | 0 | Tax Due | $168.29 | $168.29 | **$336.58** | **First Installment** |
| HUTCHINSON, DAVID BRIAN & AMY JO | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9255 N STATE ST | 0040 | OPDYKE LOTS 1, 2, 10 & 11 BLK 27 & | 2,353 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.6400 | VAC ALLEY LYG BTW & VAC ST LYG S & ADJ | 2,457 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,810** | 0 | Total Due | $168.29 | $168.29 | **$336.58** | 10/02/2023 |
| | | | 0 | 0 | Paid | $168.29 | $168.29 | **$336.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-313-004 | 64279 | | 0 | 0 | Tax Due | $31.32 | $31.32 | **$62.64** | **First Installment** |
| HUTCHINSON, DAVID BRIAN & AMY JO | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9255 N STATE ST | 0030 | OPDYKE (ORIG TOWN) LTS 3 THRU 9 | 895 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.5200 | BLK 27 & VAC STS & ALLEYS LYG ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **895** | 0 | Total Due | $31.32 | $31.32 | **$62.64** | 10/02/2023 |
| | | | 0 | 0 | Paid | $31.32 | $31.32 | **$62.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-314-001 | 64279 | 9274 N HOTTENSON ST | 0 | 0 | Tax Due | $148.84 | $148.84 | **$297.68** | **First Installment** |
| STOREY, SCOTT | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 192 | 0040 | OPDYKE LOTS 1 THRU 12 BLK 28 & VAC | 5,459 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG BLK 28 & N1/2 VAC 5TH ST | 4,795 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG S & ADJ | **10,254** | 0 | Total Due | $148.84 | $148.84 | **$297.68** | 09/27/2023 |
| | | | 0 | 0 | Paid | $148.84 | $148.84 | **$297.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-314-002 | 64279 | | 0 | 0 | Tax Due | $99.47 | $99.47 | **$198.94** | **First Installment** |
| STOREY, SCOTT | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 192 | 0030 | OPDYKE LTS 1 THRU 8 & S1/2 VACATED | 2,843 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 5TH ST BLK 38 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,843** | 0 | Total Due | $99.47 | $99.47 | **$198.94** | 09/27/2023 |
| | | | 0 | 0 | Paid | $99.47 | $99.47 | **$198.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-315-001 | 64279 | | 39 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURRIS, PAULA | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 115 LONG BRANCH RD | 0021 | OPDYKE LTS 1 THRU 6 BLK 5 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| GALATIA, IL 62935 | 0.8300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-326-005 | 64279 | 19338 E SECOND ST | 0 | 0 | Tax Due | $745.15 | $745.15 | **$1,490.30** | **First Installment** |
| MINOR, DAVID M & DENISE A | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ROBERT MARTIN | 0040 | OPDYKE LTS 1, 2 & 3 BLK 4 | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21948 N RIDGELAND LN | 0.0000 | | 25,535 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830-3119 | | | **27,298** | 0 | Total Due | $745.15 | $745.15 | **$1,490.30** | 09/21/2023 |
| | | | 0 | 0 | Paid | $745.15 | $745.15 | **$1,490.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-326-006 | 64279 | | 0 | 0 | **Tax Due** | $20.54 | $20.54 | **$41.08** | **First Installment** |
| HUTCHINSON, BILL L & PAULA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19088 E 3RD ST | 0030 | OPDYKE LOTS 4, 5 & 6 BLK 4 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.54 | $20.54 | **$41.08** | 10/12/2023 |
| **Notes** ** JOAN 10/04/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 2017 RE. | | | 0 | 0 | **Paid** | $20.54 | $20.54 | **$41.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-327-001 | 64279 | 19360 E SECOND ST | 0 | 0 | **Tax Due** | $557.31 | $557.31 | **$1,114.62** | **First Installment** |
| ATKINS, BRAD A & ROBIN A | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19360 E SECOND ST | 0040 | OPDYKE LOTS 5 & 6 BLK 3 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 20,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,929** | 0 | **Total Due** | $557.31 | $557.31 | **$1,114.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $557.31 | $557.31 | **$1,114.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-327-002 | 64279 | 19404 E SECOND ST | 0 | 0 | **Tax Due** | $41.18 | $41.18 | **$82.36** | **First Installment** |
| WANGLER, FRANK & JEANETTE | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1016 W BENNETT | 0030 | OPDYKE LOTS 1 & 2 BLK 3 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.18 | $41.18 | **$82.36** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $41.18 | $41.18 | **$82.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-327-003 | 64279 | | 0 | 0 | **Tax Due** | $114.79 | $114.79 | **$229.58** | **First Installment** |
| ATKINS, BRAD A & ROBIN A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19360 E SECOND ST | 0040 | OPDYKE LOT 4 BLK 3 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 2,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,281** | 0 | **Total Due** | $114.79 | $114.79 | **$229.58** | 11/16/2023 |
| **Notes** ** CHELSEY 11/19/2018 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $114.79 | $114.79 | **$229.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-327-004 | 64279 | | 0 | 0 | **Tax Due** | $213.63 | $213.63 | **$427.26** | **First Installment** |
| ATKINS, BRAD A & ROBIN A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19360 E SECOND ST | 0040 | OPDYKE LOT 3 BLK 3 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 5,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,106** | 0 | **Total Due** | $213.63 | $213.63 | **$427.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $213.63 | $213.63 | **$427.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-328-003 | 64279 | | 0 | 0 | **Tax Due** | $79.07 | $79.07 | **$158.14** | **First Installment** |
| HOLMES, SHAWN & LINDA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9477 N OPDYKE LN | 0040 | OPDYKE VAC LT 6 & W1/2 VAC LT 5 BLK | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 2 & VAC ST LYG N & ADJ & VAC LT 6 & | 497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 VAC LT 5 BLK 15 LYG N OF N LN | **2,260** | 0 | **Total Due** | $79.07 | $79.07 | **$158.14** | 09/25/2023 |
| | | HWY & VAC ST LYG W & ADJ & VAC ST | 0 | 0 | **Paid** | $79.07 | $79.07 | **$158.14** | Online Payment |
| | | LYG BTW & VAC ALLEY LYG S & ADJ | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32468 FOR $2.20 DATED 8-9-19 DUE TO OVERPAYMENT ON 2018 RE TAXES. 2019 PREPAID $163.80 OVERPAID $1.28 ($2 AND UNDER) NO REFUND. CLEARED AMOUNT 7-23-20.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-328-006 | 64279 | 9477 N OPDYKE LN | 0 | 0 | **Tax Due** | $1,351.99 | $1,351.99 | **$2,703.98** | **First Installment** |
| HOLMES, LINDA K | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9477 N OPDYKE LN | 0040 | OPDYKE VAC LTS 1 THRU 4 & E1/2 VAC | 4,512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | LT 5 BLK 2 & VAC ST LYG N & ADJ & VAC | 40,131 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS 1 THRU 4 & E1/2 VAC LT 5 BLK 15 | **44,643** | 0 | **Total Due** | $1,351.99 | $1,351.99 | **$2,703.98** | 09/25/2023 |
| | | LYG N OF N LN HWY & VAC ST LYG BTW | 0 | 0 | **Paid** | $1,351.99 | $1,351.99 | **$2,703.98** | Online Payment |
| | | & VAC LTS 1 THRU 3 BLK 1 LYG N OF N | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LN HWY & VAC ST LYG W & ADJ | | | | | | | |
| 12-17-329-001 | 64279 | 9429 N DEPOT ST | 0 | 0 | **Tax Due** | $774.50 | $774.50 | **$1,549.00** | **First Installment** |
| WHITE, LAWRENCE E & JO DELL | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9429 N DEPOT ST | 0040 | OPDYKE LOTS 1 & 2 BLK 13 & N1/2 VAC | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG S & ADJ | 36,052 | 4,092 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,229** | 0 | **Total Due** | $774.50 | $774.50 | **$1,549.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $774.50 | $774.50 | **$1,549.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-329-002 | 64279 | 19294 E THIRD ST | 0 | 0 | **Tax Due** | $846.54 | $846.54 | **$1,693.08** | **First Installment** |
| MAYS, QUENTON | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19294 E 3RD ST | 0040 | OPDYKE LOTS 7 & 8 BLK 13 & S1/2 VAC | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG N & ADJ & E1/2 VAC ST LYG | 23,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W & ADJ | **24,196** | 0 | **Total Due** | $846.54 | $846.54 | **$1,693.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $846.54 | $846.54 | **$1,693.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-329-003 | 64279 | 19332 E THIRD ST | 0 | 0 | **Tax Due** | $580.26 | $580.26 | **$1,160.52** | **First Installment** |
| GIBBS, GARY S & PATRICIA TRUST | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 19332 E THIRD ST | 0040 | OPDYKE LOTS 9,10,11 & 12 BLK 13 & | 2,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ | 34,802 | 9,570 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,155** | 0 | **Total Due** | $580.26 | $580.26 | **$1,160.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $580.26 | $580.26 | **$1,160.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-329-004 | 64279 | | 0 | 0 | **Tax Due** | $173.15 | $173.15 | **$346.30** | **First Installment** |
| WHITE, LARRY E & JODELL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9429 N DEPOT ST | 0040 | OPDYKE LTS 3 THRU 6 BLK 13 & N1/2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 61872 | 0.0000 | VAC ALLEY LYG S & ADJ & E1/2 VAC ST LYG W & ADJ | 4,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,949** | 0 | **Total Due** | $173.15 | $173.15 | **$346.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $173.15 | $173.15 | **$346.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-330-004 | 64279 | 19365 E SECOND ST | 0 | 0 | **Tax Due** | $1,006.15 | $1,006.15 | **$2,012.30** | **First Installment** |
| BELMONT, JOSHUA D & DIANE M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19365 E SECOND ST | 0040 | OPDYKE LOTS 4, 5 & 6 BLK 14 & N1/2 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diane Belmont Import Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG S & ADJ | 32,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,758** | 0 | **Total Due** | $1,006.15 | $1,006.15 | **$2,012.30** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,006.15 | $1,006.15 | **$2,012.30** | Diane Belmont Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-330-006 | 64279 | 19404 E THIRD ST | 0 | 0 | **Tax Due** | $913.19 | $913.19 | **$1,826.38** | **First Installment** |
| CAMPBELL, WILLIAM & JACQUELINE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19404 E THIRD ST | 0040 | OPDYKE LOTS 10, 11 & 12 BLK 14 & S1/2 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG N & ADJ | 30,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,101** | 0 | **Total Due** | $913.19 | $913.19 | **$1,826.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $913.19 | $913.19 | **$1,826.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-330-007 | 64279 | 19405 E SECOND ST | 0 | 0 | **Tax Due** | $33.10 | $33.10 | **$66.20** | **First Installment** |
| WANGLER, T FRANK & JEANETTE | 6.99734 | OPDYKE, IL 62872 | 0 | 3,831 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 19405 E 2ND ST | 0040 | OPDYKE LTS 1 THRU 3 BLK 14 & N1/2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nicholas White Import Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG S & ADJ | 4,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,777** | 0 | **Total Due** | $33.10 | $33.10 | **$66.20** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $33.10 | $33.10 | **$66.20** | Nicholas White Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-330-008 | 64279 | 19402 E THIRD ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MCGEE, STEPHANIE | 6.99734 | OPDYKE, IL 62872 | 0 | 1,765 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19402 E THIRD ST | 0040 | OPDYKE LTS 7 THRU 9 BLK 14 & S1/2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG N & ADJ | 1,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,766** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-332-001 | 64279 | 9472 N OPDYKE LN | 0 | 0 | Tax Due | $346.86 | $346.86 | **$693.72** | **First Installment Sold at Tax Sale** |
| HOPKINS, JIMMY | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 9472 N OPDYKE LN | 0040 | OPDYKE LTS 1 THRU 6 BLK 16 LYG S OF S LN HWY & VAC ST LYG W & ADJ & VAC LTS 1, 2, 3, 7 THRU 12 BLK 15 LYG S OF S LN HWY & N1/2 VAC 3RD ST LYG S & ADJ & VAC ALLEY & ST LYG BTW | 3,529 | 0 | Pen. Due | $20.81 | $15.61 | **$36.42** | PEACEOFMIND ALERT, INC. |
| OPDYKE, IL 62872 | 0.0000 | | 12,385 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,914** | 0 | Total Due | $367.67 | $436.47 | **$804.14** | 01/17/2024 |
| | | | 0 | 0 | Paid | $367.67 | $436.47 | **$804.14** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-333-001 | 64279 | 19222 E FOURTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SILVESTRI, JOSEPH DANIEL &TIFFINEY PAIGE | 6.99734 | OPDYKE, IL 62872 | 0 | 5,739 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19222 E FOURTH ST | 0040 | OPDYKE LTS 1 THRU 12 BLK 20 & VAC ALLEY LYG S & ADJ LTS 1 THRU 6 & N1/2 VAC 4TH ST LYG S & ADJ LTS 7 THRU 12 & E1/2 VAC ST LYG W & ADJ | 7,059 | 3,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 2.2700 | | 1,680 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,739** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-334-001 | 64279 | 19380 E FOURTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE BELLE RIVE DISTRICT 5 | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19380 E FOURTH ST | 0090 | OPDYKE BLOCK 19 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-335-003 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE BELLE RIVE DISTRICT 5 | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19380 E FOURTH ST | 0090 | OPDYKE 4, 5 & 6 BLK 17 & 7 THRU 12 BLK 18 DOR 96-41-22 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-335-004 | 64279 | 9402 N OPDYKE LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENDLETON TOWNSHIP | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 7498 N PROGRAM LANE | 0090 | OPDYKE LTS 4, 5 & 6 BLK 18 & N1/2 VAC ALLEY LYG S & ADJ & S1/2 VAC ST LYG N & ADJ DOR 02-41-46 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-335-005 | 64279 | 19380 E FOURTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE BELLE RIVE DISTRICT 5 | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19380 E FOURTH ST | 0090 | OPDYKE LTS 1, 2 & 3 BLK 18 & N1/2 VAC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG S & ADJ & S1/2 VAC ST LYG N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & ADJ & W1/2 VAC ST LYG E & ADJ DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 97-41-26 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-336-001 | 64279 | | 0 | 0 | **Tax Due** | $20.54 | $20.54 | **$41.08** | **First Installment** |
| SILVESTRI, JOSEPH DANIEL &TIFFINEY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PAIGE | 0030 | OPDYKE LTS 3 & 4 BLK 29 & S1/2 VAC | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tiffiney Silvestri Import Payment |
| 19222 E FOURTH ST | 0.0000 | 4TH ST LYG N & ADJ & N1/2 VAC ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | LYG S & ADJ & LT 7 & S1/2 VAC ALLEY | **587** | 0 | **Total Due** | $20.54 | $20.54 | **$41.08** | 10/10/2023 |
| | | LYG N & ADJ & N1/2 VAC ST LYG S & ADJ | 0 | 0 | **Paid** | $20.54 | $20.54 | **$41.08** | Tiffiney Silvestri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-336-002 | 64279 | | 0 | 0 | **Tax Due** | $6.82 | $6.82 | **$13.64** | **First Installment** |
| SILVESTRI, JOSEPH DANIEL &TIFFINEY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PAIGE | 0030 | OPDYKE LT 8 BLK 29 & S1/2 VAC ALLEY | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tiffiney Silvestri Import Payment |
| 19222 E FOURTH ST | 0.0000 | LYG N & ADJ & N1/2 VAC ST LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **195** | 0 | **Total Due** | $6.82 | $6.82 | **$13.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $6.82 | $6.82 | **$13.64** | Tiffiney Silvestri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-336-003 | 64279 | | 0 | 0 | **Tax Due** | $54.90 | $54.90 | **$109.80** | **First Installment** |
| SILVESTRI, JOSEPH DANIEL &TIFFINEY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PAIGE | 0030 | OPDYKE PT BLK 29- LTS 1 & 2 & S1/2 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tiffiney Silvestri Import Payment |
| 19222 E FOURTH ST | 0.0000 | VAC ST LYG N & ADJ & N1/2 VAC ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | LYG S & ADJ LTS 5 & 6 & S1/2 VAC ST | **1,569** | 0 | **Total Due** | $54.90 | $54.90 | **$109.80** | 10/10/2023 |
| | | LYG N & ADJ & N1/2 VAC ALLEY LYG S & | 0 | 0 | **Paid** | $54.90 | $54.90 | **$109.80** | Tiffiney Silvestri Import Payment |
| | | ADJ, LT 9 THRU 12 & S1/2 VAC ALLEY | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LYG N & ADJ & N1/2 VAC ST LYG S & ADJ | | | | | | | |
| 12-17-337-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE BELLE RIVE DISTRICT 5 | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19380 E FOURTH ST | 0090 | OPDYKE LTS 5 & 6 BLK 30 & N1/2 VAC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-337-002 | 64279 | 9385 N OPDYKE LN | 0 | 0 | **Tax Due** | $1,025.99 | $1,025.99 | **$2,051.98** | **First Installment** |
| SMITH, MARTIN W & CATHERINE E | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9385 N OPDYKE LN | 0040 | OPDYKE LOTS 1,2,3,4 BLK 30 & N1/2 VAC | 2,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | ALLEY S & ADJ | 37,972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,325** | 0 | **Total Due** | $1,025.99 | $1,025.99 | **$2,051.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,025.99 | $1,025.99 | **$2,051.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-337-003 | 64279 | | 59 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, MARTIN & CATHERINE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9385 N OPDYKE LN | 0021 | OPDYKE LOTS 7,8,9,10,11,12 BLK 30 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 1.2400 | S1/2 VAC ALLEY LYG N & ADJ & N1/2 VAC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ST LYG S & ADJ | **59** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-340-001 | 64279 | 19380 E FOURTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE BELLE RIVE DISTICT 5 | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19380 E FOURTH ST | 0090 | OPDYKE LOTS 1, 2 & 3 BLK 17 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | 97-41-26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-351-003 | 64279 | 9251 N SHEPHERD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENDLETON TOWNSHIP | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7498 N PROGRAM LANE | 0090 | OPDYKE LOTS 1,2 & 3 BLK 41 & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | VAC ALLEY S & ADJ DOR 90-41-26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-351-004 | 64279 | 19038 E IL HWY 142 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENDLETON TOWNSHIP TRUSTEES | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7498 N PROGRAM LANE | 0090 | OPDYKE LTS 10, 11 & 12 BLK 41 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-351-005 | 64279 | | 0 | 0 | **Tax Due** | $18.58 | $18.58 | **$37.16** | **First Installment** |
| PRIEST, WILLIAM | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19010 E IL HWY 142 | 0030 | OPDYKE (ORIG TOWN) S1/2 VAC ST LYG | 531 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | N & ADJ LTS 4,5 & 6 BLK 41 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **531** | 0 | **Total Due** | $18.58 | $18.58 | **$37.16** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $18.58 | $18.58 | **$37.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-351-006 | 64279 | | 0 | 0 | **Tax Due** | $87.33 | $87.33 | **$174.66** | **First Installment** |
| PENDLETON TOWNSHIP | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O HINES, DIANE | 0030 | OPDYKE (ORIG TOWN) LTS 4, 5 & 6 BLK | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7498 N PROGRAM LN | 0.0000 | 41 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,496** | 0 | **Total Due** | $87.33 | $87.33 | **$174.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $87.33 | $87.33 | **$174.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-351-007 | 64279 | 19010 E IL HWY 142 | 0 | 0 | **Tax Due** | $93.77 | $93.77 | **$187.54** | **First Installment** |
| PRIEST, WILLIAM | 6.99734 | OPDYKE, IL 62872 | 0 | 3,594 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19010 E IL HWY 142 | 0040 | OPDYKE (ORIG TOWN) LTS 7, 8 & 9 BLK | 2,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 41 & VAC ALLEY LYG N & ADJ | 3,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,274** | 0 | **Total Due** | $93.77 | $93.77 | **$187.54** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $93.77 | $93.77 | **$187.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-352-001 | 64279 | | 0 | 0 | **Tax Due** | $20.61 | $20.61 | **$41.22** | **First Installment** |
| KOCH, JULIE INHERITED TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST BANK-TRUSTEE | 0030 | OPDYKE LTS 2, 3 & 4 BLK 40 | 589 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 E YORK ST | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OLNEY, IL 62450 | | | **589** | 0 | **Total Due** | $20.61 | $20.61 | **$41.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $20.61 | $20.61 | **$41.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-352-002 | 64279 | 19076 E IL HWY 142 | 0 | 0 | **Tax Due** | $990.16 | $990.16 | **$1,980.32** | **First Installment** |
| KOCH, JULIE INHERITED TRUST | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST BANK-TRUSTEE | 0040 | OPDYKE LOTS 5,6,7 BLK 40 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 E YORK ST | 0.0000 | | 25,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OLNEY, IL 62450 | | | **28,301** | 0 | **Total Due** | $990.16 | $990.16 | **$1,980.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $990.16 | $990.16 | **$1,980.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-352-003 | 64279 | 19124 E IL HWY 142 | 0 | 0 | **Tax Due** | $140.54 | $140.54 | **$281.08** | **First Installment** |
| KOCH, JULIE INHERITED TRUST | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTBANK-TRUSTEE | 0040 | OPDYKE LOTS 1,8,9,10 BLK 40 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 E YORK ST | 0.0000 | | 96 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OLNEY, IL 62450 | | | **4,017** | 0 | **Total Due** | $140.54 | $140.54 | **$281.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $140.54 | $140.54 | **$281.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-353-001 | 64279 | 19156 E IL 142 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOWERY, JAMES SR & ALMA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 132 | 0040 | OPDYKE LOTS 1-2 BLK 39 | 1,959 | 272 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 8,644 | 4,331 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,603** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-354-003 | 64279 | 19032 E SEVENTH ST | 0 | 0 | **Tax Due** | $101.04 | $101.04 | **$202.08** | **First Installment** |
| KOCH, RICHARD C & DONNA M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19032 E SEVENTH ST | 0040 | OPDYKE LOT 11 & 12 BLK 42 LN # 7459-2 | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 12,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,888** | 0 | **Total Due** | $101.04 | $101.04 | **$202.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $101.04 | $101.04 | **$202.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-354-004 | 64279 | 9175 N SHEPARD LN | 0 | 0 | **Tax Due** | $741.55 | $741.55 | **$1,483.10** | **First Installment Sold at Tax Sale** |
| SHORTY MAC LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6151 DEL MAR DR | 0040 | OPDYKE LTS 1 THRU 6 BLK 42 | 5,294 | 0 | **Pen. Due** | $44.49 | $33.37 | **$77.86** | **TRUSTEE SALE** |
| PORT ORANGE, FL 32127 | 0.0000 | | 15,901 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **21,195** | 0 | **Total Due** | $786.04 | $848.92 | **$1,634.96** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $786.04 | $848.92 | **$1,634.96** | |
| 12-17-354-005 | 64279 | 19004 E SEVENTH ST | 0 | 0 | **Tax Due** | $951.71 | $951.71 | **$1,903.42** | **First Installment** |
| BROOKMAN, KENT & MARSHA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19004 E 7TH ST | 0040 | OPDYKE LOTS 7 TO 10 INC BLK 42 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 30,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,202** | 0 | **Total Due** | $951.71 | $951.71 | **$1,903.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $951.71 | $951.71 | **$1,903.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-355-001 | 64279 | 19081 E IL HWY 142 | 0 | 0 | **Tax Due** | $102.90 | $102.90 | **$205.80** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0030 | OPDYKE LTS 4, 5 & 6 BLK 43 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **2,941** | 0 | **Total Due** | $102.90 | $102.90 | **$205.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $102.90 | $102.90 | **$205.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-355-002 | 64279 | 19103 E IL HWY 142 | 0 | 0 | **Tax Due** | $114.76 | $114.76 | **$229.52** | **First Installment** |
| HARRIS, DEANNA | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 225 | 0040 | OPDYKE LOTS 1,2,3 BLK 43 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HARRIS DEANNA Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,280** | 0 | **Total Due** | $114.76 | $114.76 | **$229.52** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $114.76 | $114.76 | **$229.52** | IVR HARRIS DEANNA Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-355-005 | 64279 | 19086 E SEVENTH ST | 0 | 0 | **Tax Due** | $196.21 | $196.21 | **$392.42** | **First Installment** |
| MEHALEK RENTALS LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 105 | 0040 | OPDYKE LOT 10 BLK 43 | 587 | 0 | **Pen. Due** | $2.94 | $0.00 | **$2.94** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | | 5,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,608** | 0 | **Total Due** | $199.15 | $196.21 | **$395.36** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $199.15 | $196.21 | **$395.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-355-006 | 64279 | 19090 E SEVENTH ST | 0 | 0 | **Tax Due** | $266.32 | $266.32 | **$532.64** | **First Installment** |
| MEHALEK RENTALS LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O DAVID & KIMBERLY ANN FANNING | 0040 | OPDYKE LOT 11 & 12 BLK 43 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 921 TAYLOR AVE | 0.0000 | | 6,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **7,612** | 0 | **Total Due** | $266.32 | $266.32 | **$532.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $266.32 | $266.32 | **$532.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-355-008 | 64279 | | 0 | 0 | **Tax Due** | $39.99 | $39.99 | **$79.98** | **First Installment** |
| KOCH, RICHARD C & DONNA M | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19032 EAST 7TH ST | 0030 | OPDYKE (ORIG TOWN) LTS 7 & 8 BLK 43 | 1,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,143** | 0 | **Total Due** | $39.99 | $39.99 | **$79.98** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $39.99 | $39.99 | **$79.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-355-009 | 64279 | 19084 E 7TH ST | 0 | 0 | **Tax Due** | $195.68 | $195.68 | **$391.36** | **First Installment** |
| MEHALEK RENTALS LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 105 | 0040 | OPDYKE (ORIG TOWN) LT 9 BLK 43 | 572 | 0 | **Pen. Due** | $2.94 | $0.00 | **$2.94** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | | 5,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,593** | 0 | **Total Due** | $198.62 | $195.68 | **$394.30** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $198.62 | $195.68 | **$394.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-356-001 | 64279 | 9180 N ESTES ST | 0 | 0 | **Tax Due** | $378.63 | $378.63 | **$757.26** | **First Installment Sold at Tax Sale** |
| REYNOLDS, HUNTER & BETHANIE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 9180 N ESTES ST | 0040 | OPDYKE LOTS 5 & 6 BLK 44 | 1,569 | 0 | **Pen. Due** | $22.72 | $17.04 | **$39.76** | TERMINUS INVESTMENTS, INC |
| OPDYKE, IL 62872 | 0.0000 | | 15,253 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **16,822** | 0 | **Total Due** | $401.35 | $469.67 | **$871.02** | 01/17/2024 |
| **Notes** 11-4-14 - SHELLY CONANT WILL BE SENDING A CHECK FOR THIS PARCEL. WE WILL JUST NEED TO PRINT BILL OFF. STILL NEEDS TO SHOW PAID BY CE CE JOSEPH ****DAN<br>01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $401.35 | $469.67 | **$871.02** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-356-002 | 64279 | 19203 E IL HWY 142 | 0 | 0 | **Tax Due** | $227.66 | $227.66 | **$455.32** | **First Installment** |
| OLIVER, BRITTANY & SKOBEL, ALEXANDRIA | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19203 E IL HWY 142 | 0040 | OPDYKE LOTS 1,2,3,4 BLK 44 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Benjamin Oliver Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 4,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,507** | 0 | **Total Due** | $227.66 | $227.66 | **$455.32** | 10/24/2023 |
| **Notes** 11/06/23- DK retd check in the amt of $227.66 to Vanderbilt Mtg; pmt had already been made in full; ATTN Tax Pmts, P.O. Box 9800, Maryville, TN 37802 | | | 0 | 0 | **Paid** | $227.66 | $227.66 | **$455.32** | OLIVER, BRITTANY & SKOBEL, ALEXA |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-356-003 | 64279 | 19162 E SEVENTH ST | 0 | 0 | **Tax Due** | $719.40 | $719.40 | **$1,438.80** | **First Installment** |
| FINN, DANNY R & STACEY L | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 177 | 0040 | OPDYKE LOTS 7 & 8 BLK 44 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Finn Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 25,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,562** | 0 | **Total Due** | $719.40 | $719.40 | **$1,438.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $719.40 | $719.40 | **$1,438.80** | Stacey Finn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-356-004 | 64279 | 19180 E SEVENTH ST | 0 | 0 | **Tax Due** | $920.64 | $920.64 | **$1,841.28** | **First Installment** |
| DYE, MELISSA KAY | 6.99734 | OPDKYE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 19180 E SEVENTH ST | 0040 | OPDYKE LOT 9 BLK 44 | 587 | 0 | **Pen. Due** | $13.81 | $12.83 | **$26.64** | Melissa K Dye Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 31,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,314** | 0 | **Total Due** | $934.45 | $933.47 | **$1,867.92** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $934.45 | $933.47 | **$1,867.92** | Melissa Dye Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-356-005 | 64279 | | 0 | 0 | **Tax Due** | $41.18 | $41.18 | **$82.36** | **First Installment** |
| MEHALEK RENTALS LLC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 105 | 0030 | OPDYKE LOTS 10-11 BLK 44 | 1,177 | 0 | **Pen. Due** | $0.62 | $0.00 | **$0.62** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.80 | $41.18 | **$82.98** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $41.80 | $41.18 | **$82.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-356-006 | 64279 | 19204 E SEVENTH ST | 0 | 0 | **Tax Due** | $643.30 | $643.30 | **$1,286.60** | **First Installment** |
| MEHALEK RENTALS LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 105 | 0040 | OPDYKE LOT 12 BLK 44 | 587 | 0 | **Pen. Due** | $9.65 | $0.00 | **$9.65** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | | 17,800 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,387** | 0 | **Total Due** | $652.95 | $643.30 | **$1,296.25** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $652.95 | $643.30 | **$1,296.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-357-001 | 64279 | 9142 N STATE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUCHANAN, THELMA C & HARRIS, DEANNA | 6.99734 | OPDYKE, IL 62872 | 0 | 4,318 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| M | 0040 | OPDYKE LTS 1, 2, 3, 4, 5 & 6 BLK 45 | 4,705 | 164 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 176 | 0.0000 | | 2,755 | 2,978 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **7,460** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-357-002 | 64279 | | 0 | 0 | **Tax Due** | $68.54 | $68.54 | **$137.08** | **First Installment** |
| BUCHANAN, THELMA C & HARRIS, DEANNA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| M | 0030 | OPDYKE LOT 7 & 8 BLK 45 | 1,959 | 0 | **Pen. Due** | $2.06 | $1.03 | **$3.09** | IVR BUCHANAN THELMA C & HARRIS |
| PO BOX 176 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,959** | 0 | **Total Due** | $70.60 | $79.57 | **$150.17** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $70.60 | $79.57 | **$150.17** | IVR BUCHANAN THELMA C & HARRIS |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-358-001 | 64279 | 19003 E SEVENTH ST | 0 | 0 | Tax Due | $427.44 | $427.44 | **$854.88** | **First Installment** |
| DANIELS, DONALD L | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19003 E SEVENTH ST | 0040 | OPDYKE ESTES ADDITION LOTS 11 & 12 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 17,040 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,217** | 0 | Total Due | $427.44 | $427.44 | **$854.88** | 09/21/2023 |
| | | | 0 | 0 | Paid | $427.44 | $427.44 | **$854.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-358-007 | 64279 | 19089 E SEVENTH ST | 0 | 0 | Tax Due | $325.38 | $325.38 | **$650.76** | **First Installment** |
| HOLLINGSWORTH, PHYLLIS L | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19089 E SEVENTH ST | 0040 | OPDYKE ESTES ADDITION LOTS 1 & 2 & | 1,178 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG S & ADJ LOAN # 9500-1 | 26,165 | 7,043 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,343** | 0 | Total Due | $325.38 | $325.38 | **$650.76** | 10/25/2023 |
| | | | 0 | 0 | Paid | $325.38 | $325.38 | **$650.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-358-009 | 64279 | 9006 N LIGHTHOUSE LN | 0 | 0 | Tax Due | $1,081.93 | $1,081.93 | **$2,163.86** | **First Installment** |
| OWENS, HEATHER H & GESSNER, SARAH C | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9006 N LIGHTHOUSE LN | 0040 | T E BROWNS ADDITIONS LOTS 7 THRU | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 13 | 35,747 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,924** | 0 | Total Due | $1,081.93 | $1,081.93 | **$2,163.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,081.93 | $1,081.93 | **$2,163.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-358-011 | 64279 | 9051 N ESTES ST | 0 | 0 | Tax Due | $216.75 | $216.75 | **$433.50** | **First Installment** |
| BUCHANAN, BERNARD & SCHALL, M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| BOX 136 | 0040 | T E BROWNS ADDITIONS LTS 3, 4, 5 & 6 | 2,353 | 0 | Pen. Due | $3.25 | $0.00 | **$3.25** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 9,842 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,195** | 0 | Total Due | $220.00 | $216.75 | **$436.75** | 10/17/2023 |
| | | | 0 | 0 | Paid | $220.00 | $216.75 | **$436.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-358-014 | 64279 | | 0 | 0 | Tax Due | $82.40 | $82.40 | **$164.80** | **First Installment** |
| DANIELS, DONALD L | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19003 E 7TH ST | 0030 | OPDYKE ESTES ADDITION LTS 5, 6 & | 2,355 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | LTS 19 & 20 & PT VAC ALLEY LYG BTW & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 VAC ALLEY LYG W & ADJ LT 19 & | **2,355** | 0 | Total Due | $82.40 | $82.40 | **$164.80** | 09/21/2023 |
| | | VAC ALLEY LYG S & ADJ LTS 19 & 20 | 0 | 0 | Paid | $82.40 | $82.40 | **$164.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-358-015 | 64279 | 19049 E 7TH ST | 0 | 0 | Tax Due | $1,200.47 | $1,200.47 | **$2,400.94** | **First Installment** |
| CONNER, ANTHONY | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 19049 E 7TH ST | 0040 | OPDYKE ESTES ADDITION LTS 3 & 4 & | 2,353 | 0 | Pen. Due | $18.01 | $0.00 | **$18.01** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG S & ADJ & LTS 21 & 22 & | 31,959 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLEY LYG S & ADJ | **34,312** | 0 | Total Due | $1,218.48 | $1,200.47 | **$2,418.95** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,218.48 | $1,200.47 | **$2,418.95** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-358-016 | 64279 | 9050 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $77.67 | $77.67 | **$155.34** | **First Installment** |
| SHERIDAN, JEFF & ANGELA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9050 N LIGHTHOUSE LN | 0040 | OPDYKE ESTES ADD LTS 13 & 14 & VAC | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG S & ADJ & S1/2 VAC ALLEY | 7,240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG N & ADJ | **8,220** | 0 | **Total Due** | $77.67 | $77.67 | **$155.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $77.67 | $77.67 | **$155.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-358-017 | 64279 | 19025 E SEVENTH ST | 0 | 0 | **Tax Due** | $1,045.79 | $1,045.79 | **$2,091.58** | **First Installment Sold at Tax Sale** |
| HARRAH, JAMES & CARLA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 19025 E 7TH ST | 0040 | OPDYKE ESTES ADD LTS 7 THRU 10, 15 | 3,921 | 0 | **Pen. Due** | $62.75 | $47.06 | **$109.81** | TERMINUS INVESTMENTS, INC |
| OPDYKE, IL 62872 | 0.0000 | THRU 18 & VAC ALLEY LYG BTW & VAC | 31,970 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | ALLEY LYG S & ADJ LTS 15 THRU 18 & | **35,891** | 0 | **Total Due** | $1,108.54 | $1,166.85 | **$2,275.39** | 01/17/2024 |
| | | W1/2 VAC ALLEY LYG E & ADJ LT 18 | 0 | 0 | **Paid** | $1,108.54 | $1,166.85 | **$2,275.39** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | | | | | | |
| 12-17-358-019 | 64279 | | 0 | 0 | **Tax Due** | $41.18 | $41.18 | **$82.36** | **First Installment** |
| AVERY, MICHAEL S | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20707 E ACORN RD | 0030 | ESTES ADD LTS 23 & 24 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.18 | $41.18 | **$82.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $41.18 | $41.18 | **$82.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-358-020 | 64279 | 9059 N ESTES ST | 0 | 0 | **Tax Due** | $790.56 | $790.56 | **$1,581.12** | **First Installment** |
| PRINCE, JOSEPH E & DONOHO, KENDRA C | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9059 N ESTES ST | 0040 | THOMAS E BROWN'S ADD LTS 1 & 2 & | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | VAC ALLEY LYG S & ADJ LTS 23 & 24 | 27,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTES' ADD | **28,596** | 0 | **Total Due** | $790.56 | $790.56 | **$1,581.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $790.56 | $790.56 | **$1,581.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-359-001 | 64279 | 19185 E SEVENTH ST | 0 | 0 | **Tax Due** | $698.23 | $698.23 | **$1,396.46** | **First Installment** |
| LEFFINGWELL, DONNA S | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19185 E SEVENTH ST | 0040 | OPDYKE W16' LT 3 & ALL LTS 4 THRU 6 | 1,794 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | BLK 57 & N1/2 VAC ALLEY LYG S & ADJ | 24,163 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,957** | 0 | **Total Due** | $698.23 | $698.23 | **$1,396.46** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $698.23 | $698.23 | **$1,396.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-359-004 | 64279 | 19164 E EIGHTH ST | 0 | 0 | Tax Due | $481.38 | $481.38 | **$962.76** | **First Installment** |
| KIRSCH, BOBBY J | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 125 | 0040 | OPDYKE LTS 7 & 8 BLK 57 & S1/2 VAC | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG N & ADJ | 12,582 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,759** | 0 | Total Due | $481.38 | $481.38 | **$962.76** | 09/29/2023 |
| | | | 0 | 0 | Paid | $481.38 | $481.38 | **$962.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-359-005 | 64279 | | 0 | 0 | Tax Due | $41.18 | $41.18 | **$82.36** | **First Installment** |
| KIRSCH, BOBBY J | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 125 | 0030 | OPDYKE LTS 9 & 10 BLK 57 & S1/2 VAC | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG N & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $41.18 | $41.18 | **$82.36** | 09/29/2023 |
| | | | 0 | 0 | Paid | $41.18 | $41.18 | **$82.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-359-007 | 64279 | 9105 N STATE ST | 0 | 0 | Tax Due | $1,153.13 | $1,153.13 | **$2,306.26** | **First Installment** |
| JAMES, RONALD & ROBBIN | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 9105 N STATE ST | 0040 | OPDYKE E34' LT 3 & ALL LTS 1, 2, 11&12 | 2,648 | 0 | Pen. Due | $34.59 | $17.30 | **$51.89** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | BLK 57 & VAC ALLEY LYG BTW | 38,311 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **40,959** | 0 | Total Due | $1,187.72 | $1,180.43 | **$2,368.15** | 12/11/2023 |
| | | | 0 | 0 | Paid | $1,187.72 | $1,180.43 | **$2,368.15** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-001 | 64279 | 19211 E SEVENTH ST | 0 | 0 | Tax Due | $41.18 | $41.18 | **$82.36** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0030 | OPDYKE LOTS 5 & 6 BLK 56 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,177** | 0 | Total Due | $41.18 | $41.18 | **$82.36** | 10/10/2023 |
| | | | 0 | 0 | Paid | $41.18 | $41.18 | **$82.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-002 | 64279 | | 0 | 0 | Tax Due | $20.54 | $20.54 | **$41.08** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0030 | OPDYKE LOT 4 BLK 56 | 587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **587** | 0 | Total Due | $20.54 | $20.54 | **$41.08** | 10/10/2023 |
| | | | 0 | 0 | Paid | $20.54 | $20.54 | **$41.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-003 | 64279 | | 0 | 0 | Tax Due | $20.54 | $20.54 | **$41.08** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0030 | OPDYKE LOT 3 BLK 56 | 587 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **587** | 0 | Total Due | $20.54 | $20.54 | **$41.08** | 10/10/2023 |
| | | | 0 | 0 | Paid | $20.54 | $20.54 | **$41.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-360-004 | 64279 | | 0 | 0 | **Tax Due** | $20.54 | $20.54 | **$41.08** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0030 | OPDYKE LOT 2 BLK 56 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **587** | 0 | **Total Due** | $20.54 | $20.54 | **$41.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $20.54 | $20.54 | **$41.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-005 | 64279 | | 0 | 0 | **Tax Due** | $94.19 | $94.19 | **$188.38** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0040 | OPDYKE 25' X 57.5' LOT 1 BLK 56 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 1,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **2,692** | 0 | **Total Due** | $94.19 | $94.19 | **$188.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $94.19 | $94.19 | **$188.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-006 | 64279 | | 0 | 0 | **Tax Due** | $20.54 | $20.54 | **$41.08** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0030 | OPDYKE PT LOT 1 BLK 56 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **587** | 0 | **Total Due** | $20.54 | $20.54 | **$41.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $20.54 | $20.54 | **$41.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-008 | 64279 | 19206 E EIGHTH ST | 0 | 0 | **Tax Due** | $561.47 | $561.47 | **$1,122.94** | **First Installment** |
| WILSON, WILLIAM FRANKLIN & PHYLLIS | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| JOINT TENANCY TRUST | 0060 | OPDYKE LOT 7 BLK 56 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 58 | 0.0000 | | 15,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **16,048** | 0 | **Total Due** | $561.47 | $561.47 | **$1,122.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $561.47 | $561.47 | **$1,122.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-011 | 64279 | 9083 N HOTTENSON ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO FIRE PROTECTION DIST | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1600 S 10TH ST | 0090 | OPDYKE LOT 12 BLK 56 DOR 83-41-20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-360-012 | 64279 | | 0 | 0 | **Tax Due** | $79.25 | $79.25 | **$158.50** | **First Installment** |
| BROWN, DON H & CAROLYN R | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 19298 E 8TH ST | 0040 | OPDYKE LOTS 8 BLK 56 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 1,678 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,265** | 0 | **Total Due** | $79.25 | $79.25 | **$158.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $79.25 | $79.25 | **$158.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-360-013 | 64279 | 19298 E 8TH ST | 0 | 0 | Tax Due | $537.50 | $537.50 | **$1,075.00** | **First Installment** |
| JICTB INC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| C/O DON & CAROLYN BROWN | 0040 | OPDYKE LOTS 9,10 & 11 BLK 56 | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | JICTB INC JICTB INC Import Payment |
| 1701 BROADMOOR DR STE 100 | 0.0000 | | 13,600 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHAMPAIGN, IL 61821 | | | **15,363** | 0 | Total Due | $537.50 | $537.50 | **$1,075.00** | 09/20/2023 |
| | | | 0 | 0 | Paid | $537.50 | $537.50 | **$1,075.00** | JICTB INC JICTB INC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-361-003 | 64279 | 19166 E BAKERVILLE RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, MARY TRUST #101 | 6.99734 | OPDYKE, IL 62872 | 0 | 3,807 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 205 | 0040 | OPDYKE LTS 7 THRU 12 BLK 58 & VAC | 3,808 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG N & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,808** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-361-004 | 64279 | 9058 N ESTES ST | 0 | 0 | Tax Due | $43.04 | $43.04 | **$86.08** | **First Installment** |
| JEFFERSON LODGE NO 368 | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 243 | 0060 | OPDYKE LTS 1 THRU 6 BLK 58 & N1/2 | 573 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ALLEY LYG S & ADJ | 657 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,230** | 0 | Total Due | $43.04 | $43.04 | **$86.08** | 10/03/2023 |
| | | | 0 | 0 | Paid | $43.04 | $43.04 | **$86.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-362-001 | 64279 | 19213 E EIGHTH ST | 0 | 0 | Tax Due | $671.99 | $671.99 | **$1,343.98** | **First Installment** |
| INCE, CHRYSTAL | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19213 E EIGHTH ST-PO BOX 135 | 0040 | OPDYKE LOTS 5 & 6 BLK 59 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 18,030 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,207** | 0 | Total Due | $671.99 | $671.99 | **$1,343.98** | 09/26/2023 |
| | | | 0 | 0 | Paid | $671.99 | $671.99 | **$1,343.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-362-002 | 64279 | 9004 N STATE ST | 0 | 0 | Tax Due | $41.18 | $41.18 | **$82.36** | **First Installment** |
| VULCAN INVESTMENTS LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0030 | OPDYKE LOTS 7 & 8 BLK 59 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $41.18 | $41.18 | **$82.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $41.18 | $41.18 | **$82.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-17-362-003 | 64279 | 19243 E EIGHTH ST | 0 | 0 | Tax Due | $448.39 | $448.39 | **$896.78** | **First Installment** |
| NANEY, MARY ELLEN | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| PO BOX 153 | 0040 | OPDYKE LTS 3, 4 & 9, 10 BLK 59 | 2,353 | 5,000 | Pen. Due | $6.73 | $0.00 | **$6.73** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 29,727 | 8,264 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,080** | 0 | Total Due | $455.12 | $448.39 | **$903.51** | 11/08/2023 |
| | | | 0 | 0 | Paid | $455.12 | $448.39 | **$903.51** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-362-004 | 64279 | 9055 N HOTTENSON ST | 0 | 0 | **Tax Due** | $475.82 | $475.82 | **$951.64** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0040 | OPDYKE LTS 1, 2 & 11, 12 BLK 59 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 11,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **13,600** | 0 | **Total Due** | $475.82 | $475.82 | **$951.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $475.82 | $475.82 | **$951.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-376-002 | 64279 | 19288 E SIXTH ST | 0 | 0 | **Tax Due** | $219.89 | $219.89 | **$439.78** | **First Installment** |
| LOWERY, GARY R & RITA M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19288 E SIXTH ST | 0040 | OPDYKE LTS 1 THRU 10 BLK 37 & VAC | 5,887 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | ALLEY & S1/2 VAC ST LYG N & ADJ | 6,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,285** | 0 | **Total Due** | $219.89 | $219.89 | **$439.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $219.89 | $219.89 | **$439.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-376-003 | 64279 | 19310 E SIXTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, LAWRENCE C & GAYLE M | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19310 E SIXTH ST | 0040 | LTS 11 & 12 BLK 37 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 16,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,258** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-377-002 | 64279 | | 0 | 0 | **Tax Due** | $201.77 | $201.77 | **$403.54** | **First Installment** |
| SMITH, MARTIN W & CATHERINE E | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9385 N OPDYKE LN | 0040 | OPDYKE LOTS 11-12 BLK 36 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 5,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,767** | 0 | **Total Due** | $201.77 | $201.77 | **$403.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $201.77 | $201.77 | **$403.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-377-004 | 64279 | | 0 | 0 | **Tax Due** | $41.18 | $41.18 | **$82.36** | **First Installment** |
| SAYLOR, PAUL M | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19380 E 6TH ST | 0030 | OPDYKE LOTS 7 & 8 BLK 36 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.18 | $41.18 | **$82.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $41.18 | $41.18 | **$82.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-377-005 | 64279 | 19380 E SIXTH ST | 0 | 0 | **Tax Due** | $1,361.68 | $1,361.68 | **$2,723.36** | **First Installment** |
| SAYLOR, PAUL M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19380 E 6TH ST | 0040 | OPDYKE LOTS 9 & 10 BLK 36 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | | 43,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,920** | 0 | **Total Due** | $1,361.68 | $1,361.68 | **$2,723.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,361.68 | $1,361.68 | **$2,723.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-377-006 | 64279 | | 0 | 0 | **Tax Due** | $27.43 | $27.43 | **$54.86** | **First Installment** |
| SAYLOR, PAUL M | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19380 E 6TH ST | 0030 | OPDYKE LTS 3, 4, 5 & 6 BLK 36 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $27.43 | $27.43 | **$54.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $27.43 | $27.43 | **$54.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-377-007 | 64279 | | 0 | 0 | **Tax Due** | $20.54 | $20.54 | **$41.08** | **First Installment** |
| SMITH, MARTIN & CATHERINE E | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9385 N OPDYKE LN | 0030 | LTS 1 & 2 BLK 36 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.54 | $20.54 | **$41.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $20.54 | $20.54 | **$41.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-378-002 | 64279 | 9208 N OPDYKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE MISSIONARY BAPTIST CH | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9208 N OPDYKE LN | 0090 | OPDYKE LTS 1 THRU 5 BLK 33, LTS 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 9.0600 | THRU 10 BLK 34, LTS 1 THRU 12 BLK 35, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS 1 THRU 6 BLK 48 & N1/2 ALLEY LYG | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S & ADJ, LTS 1 & 10 BLK 49 & LTS 1 THRU | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 6 BLK 50, ALLEYS IN BLKS 34, 35 & 49 & & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | B ST & C ST N OF JEFFERSON AVE & S | | | | | | | |
| | | OF 5TH ST & 6TH ST E OF D ST | | | | | | | |
| 12-17-379-001 | 64279 | 19332 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK, JAMES E & ALICIAN M | 6.99734 | OPDYKE, IL 62872 | 0 | 3,806 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19332 E JEFFERSON AVE | 0040 | OPDYKE LOTS 1, 2 & 3 BLK 46 | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 4,815 | 1,892 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,698** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-380-001 | 64279 | 19383 E SIXTH ST | 0 | 0 | **Tax Due** | $539.53 | $539.53 | **$1,079.06** | **First Installment** |
| SKIDMORE, DONALD G OR BURLINE S | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19383 E SIXTH ST | 0040 | OPDYKE LTS 2, 3, 4, 5 & 6 BLK 47 | 2,941 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 31,876 | 8,396 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,817** | 0 | **Total Due** | $539.53 | $539.53 | **$1,079.06** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $539.53 | $539.53 | **$1,079.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-380-004 | 64279 | 9179 N OPDYKE LN | 0 | 0 | **Tax Due** | $41.18 | $41.18 | **$82.36** | **First Installment** |
| LOMAX, CANNON | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9179 N OPDYKE LN | 0040 | OPDYKE LOTS 1 & 11 BLK 47 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.18 | $41.18 | **$82.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $41.18 | $41.18 | **$82.36** | Cannon Lomax Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-380-005 | 64279 | 19360 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, CALVIN A & DORRIS | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 184 | 0040 | OPDYKE LOTS 7 THRU 10 BLK 47 | 2,356 | 3,272 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 9,384 | 2,468 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,740** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-381-001 | 64279 | 9208 N OPDYKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE BAPTIST CHURCH | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9208 N OPDYKE LN | 0090 | OPDYKE LOTS 7 & 8 BLK 48 & S1/2 VAC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | ALLEY LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-383-001 | 64279 | 9208 N OPDYKE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OPDYKE BAPTIST CHURCH | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9208 N OPDYKE LN | 0090 | OPDYKE LOT 6 BLK 53 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-383-002 | 64279 | | 5 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEECK FAMILY FARM LLC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19595 E BAKERVILLE RD | 0021 | OPDYKE LOT 5 BLK 53 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-383-003 | 64279 | 19449 E JEFFERSON AVE | 38 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEECK FAMILY FARM LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19595 E BAKERVILLE RD | 0021 | OPDYKE LTS 1, 2, 3, 4 & 7 BLK 53 & VAC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.8000 | ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-385-001 | 64279 | | 0 | 0 | **Tax Due** | $91.70 | $91.70 | **$183.40** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0060 | OPDYKE LOT 4 BLK 55 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 1,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **2,621** | 0 | **Total Due** | $91.70 | $91.70 | **$183.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $91.70 | $91.70 | **$183.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-385-002 | 64279 | 19277 E IL HWY 142 | 0 | 0 | **Tax Due** | $468.61 | $468.61 | **$937.22** | **First Installment** |
| HILL, NATHANIEL LEE & FELICIA M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| C/O KALEB & MARISSA BRYANT | 0040 | OPDYKE LOTS 2 & 3 BLK 55 | 1,959 | 0 | **Pen. Due** | $7.03 | $0.00 | **$7.03** | JICTB, Inc. |
| 24 COTTONWOOD DR | 0.0000 | | 17,435 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,394** | 0 | **Total Due** | $475.64 | $498.61 | **$974.25** | 11/13/2023 |
| **Notes** 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2016 CERTIFIED LETTER RETURNED 2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER 10/10/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $475.64 | $498.61 | **$974.25** | JICTB, Inc. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-385-003 | 64279 | | 0 | 0 | **Tax Due** | $34.29 | $34.29 | **$68.58** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0030 | OPDYKE LOT 1 BLK 55 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **980** | 0 | **Total Due** | $34.29 | $34.29 | **$68.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $34.29 | $34.29 | **$68.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-385-004 | 64279 | 19284 E EIGHTH ST | 0 | 0 | **Tax Due** | $152.47 | $152.47 | **$304.94** | **First Installment** |
| SEVERS TRUST OF MAY 21 2014 | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LARRY RAY & KAREN SUE SEVERS-TRUSTEES | 0040 | OPDYKE LOT 5 & 6 BLK 55 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9088 HOTTENSON ST | 0.0000 | | 9,181 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **10,358** | 0 | **Total Due** | $152.47 | $152.47 | **$304.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $152.47 | $152.47 | **$304.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-385-005 | 64279 | 19306 E EIGHTH ST | 0 | 0 | **Tax Due** | $471.62 | $471.62 | **$943.24** | **First Installment** |
| MINOR, DAVID M & DENISE A | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| JOSEPH D & CASEY BECKHAM | 0040 | OPDYKE LOT 7 BLK 55 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21948 N RIDGELAND LN | 0.0000 | | 18,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830-3119 | | | **19,480** | 0 | **Total Due** | $471.62 | $471.62 | **$943.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $471.62 | $471.62 | **$943.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-385-006 | 64279 | 19316 E EIGHTH ST | 0 | 0 | **Tax Due** | $20.54 | $20.54 | **$41.08** | **First Installment** |
| BECKHAM, LYLE & TINA | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| PO BOX 232 | 0040 | OPDYKE LOT 8 BLK 55 | 587 | 0 | **Pen. Due** | $0.62 | $0.31 | **$0.93** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $21.16 | $30.85 | **$52.01** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $21.16 | $30.85 | **$52.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-385-007 | 64279 | 19338 E EIGHTH ST | 0 | 0 | **Tax Due** | $1,019.34 | $1,019.34 | **$2,038.68** | **First Installment Sold at Tax Sale** |
| BECKHAM, LYLE DEAN & TINA M | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 232 | 0040 | OPDYKE LOTS 9 & 10 BLK 55 | 1,177 | 0 | **Pen. Due** | $61.16 | $45.87 | **$107.03** | RAVEN SECURITIES, INC |
| OPDYKE, IL 62872 | 0.0000 | | 27,958 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **29,135** | 0 | **Total Due** | $1,080.50 | $1,139.21 | **$2,219.71** | 01/17/2024 |
| **Notes** 01/23/24 RETURNING CHECK NUMBER 30305133 FOR THE AMOUNT OF $2125.13 PROPERTY SOLD FOR TAXES | | | 0 | 0 | **Paid** | $1,080.50 | $1,139.21 | **$2,219.71** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-386-001 | 64279 | 9072 N DEPOT ST | 0 | 0 | **Tax Due** | $27.22 | $27.22 | **$54.44** | **First Installment** |
| BROOKS, MATTHEW D | 6.99734 | OPDYKE, IL 62872 | 0 | 3,263 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9072 N DEPOT ST | 0040 | OPDYKE 1 LOT NO LOTS POSTED, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | WEDGE BLK 54 | 3,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,041** | 0 | **Total Due** | $27.22 | $27.22 | **$54.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $27.22 | $27.22 | **$54.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-387-003 | 64279 | 19317 E EIGHTH ST | 0 | 0 | **Tax Due** | $501.12 | $501.12 | **$1,002.24** | **First Installment** |
| BECKHAM, LYLE D & TINA M | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19317 E 8TH ST | 0040 | OPDYKE LOT 3 BLK 60 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | | 19,736 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,323** | 0 | **Total Due** | $501.12 | $501.12 | **$1,002.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $501.12 | $501.12 | **$1,002.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-387-006 | 64279 | 19335 E EIGHTH ST | 0 | 0 | **Tax Due** | $643.20 | $643.20 | **$1,286.40** | **First Installment** |
| FELTY, SETH M & JOHNSON, KELLY A | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19335 E EIGHTH ST | 0040 | OPDYKE LTS 1, 2, 11 & 12 BLK 60 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 22,031 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,384** | 0 | **Total Due** | $643.20 | $643.20 | **$1,286.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $643.20 | $643.20 | **$1,286.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-387-007 | 64279 | 19301 E 8TH ST | 0 | 0 | **Tax Due** | $315.65 | $315.65 | **$631.30** | **First Installment** |
| SCHAFER, STEPHEN R | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19301 E 8TH ST | 0040 | OPDYKE LOTS 4, 5 & 6 BLK 60 | 1,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 20,927 | 2,474 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,496** | 0 | **Total Due** | $315.65 | $315.65 | **$631.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $315.65 | $315.65 | **$631.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-387-009 | 64279 | 19288 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $750.05 | $750.05 | **$1,500.10** | **First Installment** |
| KING, DAVID A | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19288 E SADDLE CLUB RD | 0040 | OPDYKE LTS 7 & 8 BLK 60 | 1,240 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 20,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,438** | 0 | **Total Due** | $750.05 | $750.05 | **$1,500.10** | 10/18/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $750.05 | $750.05 | **$1,500.10** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-387-010 | 64279 | | 0 | 0 | **Tax Due** | $41.18 | $41.18 | **$82.36** | **First Installment** |
| KING, DAVID A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19288 E SADDLE CLUB RD | 0030 | OPDYKE LTS 9 & 10 BLK 60 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.18 | $41.18 | **$82.36** | 10/18/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $41.18 | $41.18 | **$82.36** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-388-002 | 64279 | 19397 E EIGHTH ST | 0 | 0 | **Tax Due** | $105.07 | $105.07 | **$210.14** | **First Installment** |
| STARR, KAREN S | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 147 | 0040 | OPDYKE LOTS 1,2 & 3 BLK 61 | 2,941 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 12,791 | 1,729 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,732** | 0 | **Total Due** | $105.07 | $105.07 | **$210.14** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $105.07 | $105.07 | **$210.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-388-003 | 64279 | 19398 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $79.39 | $79.39 | **$158.78** | **First Installment** |
| STARR, KAREN | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| BOX 147 | 0040 | OPDYKE LOTS 10, 11 & 12 BLK 61 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,269** | 0 | **Total Due** | $79.39 | $79.39 | **$158.78** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $79.39 | $79.39 | **$158.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-388-004 | 64279 | 19355 E EIGHTH ST | 0 | 0 | **Tax Due** | $83.90 | $83.90 | **$167.80** | **First Installment** |
| BROOKS, DONALD G & LINDA F | 6.99734 | OPDYKE, IL 62872 | 0 | 4,817 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19355 E EIGHTH ST | 0040 | OPDYKE LTS 4 THRU 6 BLK 61 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 5,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,215** | 0 | **Total Due** | $83.90 | $83.90 | **$167.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $83.90 | $83.90 | **$167.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-388-005 | 64279 | | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PEYTON, BONNIE | 6.99734 | | 0 | 1,762 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PATRICIA FENTON | 0040 | OPDYKE LTS 7 THRU 9 BLK 61 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rebecca Fenton Import Payment |
| PO BOX 171 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,763** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Rebecca Fenton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-17-389-001 | 64279 | 19441 E IL HWY 142 | 0 | 0 | **Tax Due** | $427.37 | $427.37 | **$854.74** | **First Installment** |
| BROWN, DON H & CAROLYN R | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0040 | OPDYKE LOTS 1,2,3,4,5 BLK 62 | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 13,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,215** | 0 | **Total Due** | $427.37 | $427.37 | **$854.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $427.37 | $427.37 | **$854.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-401-003 | 64279 | | 13,314 | 0 | **Tax Due** | $478.48 | $478.48 | **$956.96** | **First Installment** |
| LEECK FAMILY FARM LLC | 6.99734 | | 362 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19595 E BAKERVILLE RD | 0011 | IRREG 54.67 AC TR LYG IN E1/2 SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 54.7600 | LYG IN SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,676** | 0 | **Total Due** | $478.48 | $478.48 | **$956.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $478.48 | $478.48 | **$956.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-451-005 | 64279 | 19486 E JEFFERSON AVE | 0 | 0 | **Tax Due** | $1,307.74 | $1,307.74 | **$2,615.48** | **First Installment** |
| BROOKMAN, ZACHARY S & NEWELL, KYLIE A | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19486 E JEFFERSON AVE | 0040 | PT SE SW & PT SW SE - BEG 460.32'SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.0000 | SW COR LT 4 BLK 53 OF OPDYKE | 40,926 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (ORIGINAL TOWN). NE256.62', SE160.84', | **43,378** | 0 | **Total Due** | $1,307.74 | $1,307.74 | **$2,615.48** | 11/13/2023 |
| | | SW252.82', NW186.37',TO POB | 0 | 0 | **Paid** | $1,307.74 | $1,307.74 | **$2,615.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-476-004 | 64279 | | 8,201 | 0 | **Tax Due** | $286.93 | $286.93 | **$573.86** | **First Installment** |
| LEECK FAMILY FARM LLC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19595 E BAKERVILLE RD | 0021 | PT SE- BEG NE COR, W445.5', S660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 36.7500 | W214.5', S TO S LN, E TO SE COR, N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **8,201** | 0 | **Total Due** | $286.93 | $286.93 | **$573.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $286.93 | $286.93 | **$573.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-476-005 | 64279 | | 8,097 | 0 | **Tax Due** | $1,507.96 | $1,507.96 | **$3,015.92** | **First Installment** |
| LEECK FAMILY FARM LLC | 6.99734 | | 3,312 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19595 E BAKERVILLE RD | 0011 | S1/2 E3/4 SW SE & W1/2 SE SE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 37.3700 | | 28,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,101** | 0 | **Total Due** | $1,507.96 | $1,507.96 | **$3,015.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,507.96 | $1,507.96 | **$3,015.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-17-658-009 | 64279 | | 0 | 0 | **Tax Due** | $171.54 | $171.54 | **$343.08** | **First Installment** |
| OWENS, HEATHER H & GESSNER, SARAH C | 6.99734 | | 4,903 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9006 N LIGHTHOUSE LN | 0011 | T E BROWN ADD LOTS 7 THROUGH 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | FARM BLDGS ONLY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,903** | 0 | **Total Due** | $171.54 | $171.54 | **$343.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $171.54 | $171.54 | **$343.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-100-002 | 64279 | 18058 E IL HWY 142 | 7,904 | 0 | **Tax Due** | $2,473.46 | $2,473.46 | **$4,946.92** | **First Installment** |
| MAST, DAVID J & MARTHA A | 6.99734 | OPDYKE, IL 62872 | 24,076 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18058 E IL HWY 142 | 0011 | SW NW | 3,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 40,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,697** | 0 | **Total Due** | $2,473.46 | $2,473.46 | **$4,946.92** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $2,473.46 | $2,473.46 | **$4,946.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-100-004 | 64279 | 18377 E ACORN RD | 2,602 | 0 | **Tax Due** | $2,779.38 | $2,779.38 | **$5,558.76** | **First Installment** |
| LISK, SYLVESTER & JILL | 6.99734 | OPDYKE, IL 62872 | 10,310 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18377 E ACORN RD | 0011 | NE NW LYG NE OF RR EX ASSM'T PLT LT | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.7600 | 2 NE NW | 72,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,441** | 0 | **Total Due** | $2,779.38 | $2,779.38 | **$5,558.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,779.38 | $2,779.38 | **$5,558.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-100-005 | 64279 | | 5,424 | 0 | **Tax Due** | $189.77 | $189.77 | **$379.54** | **First Installment** |
| MAST, DAVID J & MARTHA A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18058 E IL HWY 142 | 0021 | W60 ACS N1/2 NW LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,424** | 0 | **Total Due** | $189.77 | $189.77 | **$379.54** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $189.77 | $189.77 | **$379.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** WAYNE 12/09/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/09/2016 NO PERSONAL CHECKS AFTER DEC 9TH ** RALYN 10/03/2017 RETURNED PAYMENT - OTHER ** RALYN 10/03/2017 THE WRITTEN AMOUNT IS NOT CORRECT WITH THE NUMBER.SHOULD BE ONE THOU"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-100-006 | 64279 | 18251 E ACORN RD | 1,055 | 0 | **Tax Due** | $92.65 | $92.65 | **$185.30** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.99734 | OPDYKE, IL 62872 | 1,593 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | NW NW LYG N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 6.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,648** | 0 | **Total Due** | $92.65 | $92.65 | **$185.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $92.65 | $92.65 | **$185.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-200-001 | 64279 | | 33,785 | 0 | **Tax Due** | $1,182.03 | $1,182.03 | **$2,364.06** | **First Installment** |
| BURNETT, GLENN I & EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | NE EX RR & PT N1/2 NW EX 27.16A E RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 124.3800 | S1/2 NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,785** | 0 | **Total Due** | $1,182.03 | $1,182.03 | **$2,364.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,182.03 | $1,182.03 | **$2,364.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-200-002 | 64279 | | 6,989 | 0 | **Tax Due** | $244.52 | $244.52 | **$489.04** | **First Installment** |
| KELLY, JOHN H REVOC TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11466 N OPDYKE LN | 0021 | TH PT S1/2 NE LYG E L & N RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 27.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,989** | 0 | **Total Due** | $244.52 | $244.52 | **$489.04** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $244.52 | $244.52 | **$489.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-002 | 64279 | 18002 E IL HWY 142 | 0 | 0 | **Tax Due** | $197.22 | $197.22 | **$394.44** | **First Installment** |
| CREED, JESSE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18002 E IL HWY 142 | 0040 | W SD W SD NW SW N OF RD | 1,959 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.5000 | | 25,122 | 10,444 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,081** | 0 | **Total Due** | $197.22 | $197.22 | **$394.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $197.22 | $197.22 | **$394.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-003 | 64279 | 18123 E IL HWY 142 | 0 | 0 | **Tax Due** | $518.23 | $518.23 | **$1,036.46** | **First Installment** |
| SMITH, TIMOTHY & MONIKA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| 18123 E ILL HWY 142 | 0040 | PT W15 ACS NW SW-BEG SE COR SD | 1,959 | 0 | **Pen. Due** | $23.32 | $15.55 | **$38.87** | Online Payment |
| OPDYKE, IL 62872 | 0.5000 | W15 ACS W150', N190' TO IL 142 ROW, | 18,853 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SE ALG IL 142 ROW TO E LN SD W15 | **20,812** | 0 | **Total Due** | $541.55 | $543.78 | **$1,085.33** | 01/10/2024 |
| | | ACS, S100' TO POB | 0 | 0 | **Paid** | $541.55 | $543.78 | **$1,085.33** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-004 | 64279 | 9208 N LOG CABIN LN | 0 | 0 | **Tax Due** | $390.94 | $390.94 | **$781.88** | **First Installment** |
| HARLAN, GAYLORD BEN & RHONDA L | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9208 N LOG CABIN LN | 0040 | BEG E LN RD SW SW E W200' N & S198' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.0000 | | 27,416 | 7,694 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,868** | 0 | **Total Due** | $390.94 | $390.94 | **$781.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $390.94 | $390.94 | **$781.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-005 | 64279 | | 2,782 | 0 | **Tax Due** | $97.34 | $97.34 | **$194.68** | **First Installment** |
| BEAU BREHM L RANCH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | W SD SW SW EX 1A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,782** | 0 | **Total Due** | $97.34 | $97.34 | **$194.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $97.34 | $97.34 | **$194.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-007 | 64279 | 18235 E IL HWY 142 | 0 | 0 | **Tax Due** | $530.30 | $530.30 | **$1,060.60** | **First Installment** |
| JORDAN, RICHARD A & VONDA K | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18235 E IL HWY 142 | 0040 | BEG 960.5 N & 1163.9 E SW COR SW | 4,522 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 2.0200 | | 16,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,157** | 0 | **Total Due** | $530.30 | $530.30 | **$1,060.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $530.30 | $530.30 | **$1,060.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-300-013 | 64279 | | 412 | 0 | **Tax Due** | $14.42 | $14.42 | **$28.84** | **First Installment** |
| MAST, DAVID J & MARTHA A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18058 E IL HWY 142 | 0021 | W15 ACS NW FRAC'L SW EX PT LYG S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.6800 | OF HWY & EX BEG INT W LN & N LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HWY, N163', E100', S241', NW125' TO POB | **412** | 0 | **Total Due** | $14.42 | $14.42 | **$28.84** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $14.42 | $14.42 | **$28.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-014 | 64279 | 18025 E IL HWY 142 | 0 | 0 | **Tax Due** | $599.29 | $599.29 | **$1,198.58** | **First Installment** |
| MEYER, JOHN L | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 18025 E IL HWY 142 | 0040 | PT NW FRAC'L SW- BEG 25.65'NE SW | 4,157 | 0 | **Pen. Due** | $8.99 | $0.00 | **$8.99** | Online Payment |
| OPDYKE, IL 62872 | 1.4000 | COR, NW396.64', SE11.03', NE22.03', | 18,972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE242.66', SW270.27', SW119.36' TO POB | **23,129** | 0 | **Total Due** | $608.28 | $599.29 | **$1,207.57** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $608.28 | $599.29 | **$1,207.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-016 | 64279 | | 0 | 0 | **Tax Due** | $23.72 | $23.72 | **$47.44** | **First Installment** |
| HOLLERN, CAROL ET AL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| C/O JOHN HOLLERN | 0030 | PT SW FRAC'L SW- BEG 26.65'NE NW | 678 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 607 STONECREST | 1.2300 | COR, NE490', SE110', SW290', NW110' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAVOY, IL 61874 | | POB | **678** | 0 | **Total Due** | $23.72 | $23.72 | **$47.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $23.72 | $23.72 | **$47.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-017 | 64279 | | 0 | 0 | **Tax Due** | $38.38 | $38.38 | **$76.76** | **First Installment** |
| JAMES, CHRISTOPHER & SAMANTHA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18065 E IL HWY 142 | 0030 | PT NW FRAC'L SW- BEG 145'NE SW COR, | 1,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| OPDYKE, IL 62872 | 0.2800 | NE270.27', SE250.28', SW100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,097** | 0 | **Total Due** | $38.38 | $38.38 | **$76.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $38.38 | $38.38 | **$76.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-018 | 64279 | 18065 E IL HWY 142 | 0 | 0 | **Tax Due** | $1,270.30 | $1,270.30 | **$2,540.60** | **First Installment** |
| JAMES, CHRISTOPHER & SAMANTHA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18065 E IL HWY 142 | 0040 | PT NW FRAC'L SW- BEG 245'NE SW COR, | 1,923 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| OPDYKE, IL 62872 | 0.4900 | NW250.28', SE126.01', SW172.8', SW100' | 40,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **42,308** | 0 | **Total Due** | $1,270.30 | $1,270.30 | **$2,540.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,270.30 | $1,270.30 | **$2,540.60** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-18-300-019 | 64279 | | 30,510 | 0 | **Tax Due** | $1,067.45 | $1,067.45 | **$2,134.90** | **First Installment** |
| BEAU BREHM L RANCH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | PT SEC 18 - BEG NW COR SE NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 117.5400 | SE736.01', SE1356.3', SE286.28', SE691.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW1324.54', S1440.38', | **30,510** | 0 | **Total Due** | $1,067.45 | $1,067.45 | **$2,134.90** | 11/16/2023 |
| | | NW1417.34',NW578.3', NW20', NW216.35', | 0 | 0 | **Paid** | $1,067.45 | $1,067.45 | **$2,134.90** | Online Payment |
| | | N1100.11', SE822.75', N1318.68' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-300-020 | 64279 | | 15,757 | 0 | Tax Due | $551.29 | $551.29 | **$1,102.58** | **First Installment** |
| BEAU BREHM L RANCH | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | SW LYG S OF N LN IL 142 (EX W495' NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 62.0000 | SW & EX W490' SW SW LYG E OF RD & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | EX 2.02 AC TR LYG S & ADJ IL 142) | **15,757** | 0 | Total Due | $551.29 | $551.29 | **$1,102.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $551.29 | $551.29 | **$1,102.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-18-400-001 | 64279 | | 19,566 | 0 | Tax Due | $684.55 | $684.55 | **$1,369.10** | **First Installment** |
| PIERCE, DELORES JOANN TRUST | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | N1/2 SE & PT SW SE LYG N OF ILL 142 EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 76.3100 | BEG INT N LN IL 142 & W LN SE, N392', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E493', S392', W493' TO POB & EX RR | **19,566** | 0 | Total Due | $684.55 | $684.55 | **$1,369.10** | 10/10/2023 |
| | | ROW | 0 | 0 | Paid | $684.55 | $684.55 | **$1,369.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-18-400-002 | 64279 | 18516 E IL HWY 142 | 0 | 0 | Tax Due | $1,214.74 | $1,214.74 | **$2,429.48** | **First Installment** |
| MARTIN, ISAAC & DANITA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18516 E IL HWY 142 | 0040 | 5A SW COR NW SE | 2,662 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.4300 | | 38,058 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,720** | 0 | Total Due | $1,214.74 | $1,214.74 | **$2,429.48** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,214.74 | $1,214.74 | **$2,429.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-18-400-004 | 64279 | | 18,369 | 0 | Tax Due | $642.67 | $642.67 | **$1,285.34** | **First Installment** |
| LEECK FAMILY FARM LLC | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19595 E BAKERVILLE RD | 0021 | SE SE (EX PT LYG N OF IL 142) & SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 70.5900 | LYG S C/L IL 142 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,369** | 0 | Total Due | $642.67 | $642.67 | **$1,285.34** | 10/10/2023 |
| | | | 0 | 0 | Paid | $642.67 | $642.67 | **$1,285.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-18-400-005 | 64279 | | 1,063 | 0 | Tax Due | $37.19 | $37.19 | **$74.38** | **First Installment** |
| PIERCE, WILLIAM LUTHER TRUST | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | PT SE SE LYG N OF IL 142 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.4100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,063** | 0 | Total Due | $37.19 | $37.19 | **$74.38** | 10/10/2023 |
| | | | 0 | 0 | Paid | $37.19 | $37.19 | **$74.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-18-804-001 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD EMERSON | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | STEELE 1 TRACT 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-804-002 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BURNETT, GLENN I & EVELYN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20383 E ACORN RD | 7200 | KING NORTH WATERFLOOD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OPDYKE, IL 62872-2601 | 0.0000 | EMMERSON STEELE #1 .025503 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-804-005 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CSX TRANSPORTATION INC | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PROPERTY SVCS DEPT/ATTN BECKY DANIEL | 7200 | KING NORTH WATERFLOOD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 500 WATER ST #J180 | 0.0000 | EMMERSON STEEL #1 .03678 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| JACKSONVILLE, FL 32202-4423 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-804-006 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LONG BAY RESOURCES INC | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COEUR D ALENE, ID 83815 | 0.0000 | EMMERSON STEEL #1 .0300 ORI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** REFUND CK# 31176 FOR $6.85 DATED 10-5-17 OVERPAID ON 13 BILLS ON 2016 RE. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-805-001 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD BOSWELL | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | 1-18 TRACT 7 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-805-004 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HOOVER, FRED W | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 207 MOUNTAIN VIEW LN | 7200 | KING NORTH WATERFLOOD BOSWELL | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CLEMSON, SC 29631-1030 | 0.0000 | 1-18 .01432275 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-805-006 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LONG BAY RESOURCES INC | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD BOSWELL | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COEUR D ALENE, ID 83815 | 0.0000 | 1-18 .03000 OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-805-007 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TEDRICK, ROGER | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1 WILDWOOD DR | 7200 | KING NORTH WATERFLOOD BOSWELL | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 1-18 0.03125 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes REFUND CK#31980 FOR $5.42 DATED 8-17-18 DUE TO REASSESSMENT-2017 PREPAID PARCEL. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-805-008 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TEDRICK, SALLY | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8388 N GOSHEN LN | 7200 | KING NORTH WATERFLOOD BOSWELL | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | 1-18 .03125 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes 10-20-15 REFUND CK # 28960 $9.70 PAID 1ST INSTALLMENT TWICE 2014 REAL ESTATE TAX REFUND CK#31981 FOR $5.42 DATED 8-17-18 DUE TO REASSESSMENT-2017 PREPAID PARCEL. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-806-001 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD COOK | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 12 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-807-001 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD KENT 1-18 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 13 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-807-002 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BURNETT, GLENN I & EVELYN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 20383 E ACORN RD | 7200 | KING NORTH WATERFLOOD KENT 1-18 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| OPDYKE, IL 62872-2601 | 0.0000 | .030626 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-18-807-003 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| LONG BAY RESOURCES INC | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 3935 N PLAYFAIR ST | 7200 | KING NORTH WATERFLOOD KENT 1-18 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| COEUR D ALENE, ID 83815 | 0.0000 | .03000 OR | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes ** RALYN 11/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-18-808-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 34 | 7200 | KING NORTH WATERFLOOD BOSWELL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62897 | 0.0000 | TRACT 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-000-000 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH FARMS CEMETERY | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-100-001 | 64279 | | 10,884 | 0 | **Tax Due** | $380.80 | $380.80 | **$761.60** | **First Installment** |
| BEAU BREHM L RANCH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 38.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,884** | 0 | **Total Due** | $380.80 | $380.80 | **$761.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $380.80 | $380.80 | **$761.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-100-004 | 64279 | 18471 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $319.68 | $319.68 | **$639.36** | **First Installment** |
| OVERBEY, ERNEST E & BARBARA A | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18471 E BAKERVILLE RD | 0040 | N270' E530' NW | 4,729 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 3.2900 | | 22,394 | 6,986 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,123** | 0 | **Total Due** | $319.68 | $319.68 | **$639.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $319.68 | $319.68 | **$639.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-100-005 | 64279 | | 20,317 | 0 | **Tax Due** | $710.83 | $710.83 | **$1,421.66** | **First Installment** |
| FOLEY, MYRON G & CHERYL F | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0021 | E1/2 NW EX N270' X E530' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 76.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,317** | 0 | **Total Due** | $710.83 | $710.83 | **$1,421.66** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $710.83 | $710.83 | **$1,421.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-100-007 | 64279 | | 10,946 | 0 | **Tax Due** | $382.97 | $382.97 | **$765.94** | **First Installment** |
| ADAMS, LEON M & ANDREA B | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 37.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,946** | 0 | **Total Due** | $382.97 | $382.97 | **$765.94** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $382.97 | $382.97 | **$765.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-19-200-002 | 64279 | | 10,790 | 0 | Tax Due | $381.01 | $381.01 | **$762.02** | **First Installment** |
| ZEDALIS, STEVEN | 6.99734 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8503 N LIGHTHOUSE LN | 0011 | NE NE | 0 | 0 | Pen. Due | $0.00 | $5.72 | **$5.72** | Helen Zedalis Import Payment |
| OPDYKE, IL 62872 | 41.0900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,890** | 0 | Total Due | $381.01 | $386.73 | **$767.74** | 11/17/2023 |
| | | | 0 | 0 | Paid | $381.01 | $386.73 | **$767.74** | Nicole Zedalis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-200-004 | 64279 | | 10,217 | 0 | Tax Due | $357.46 | $357.46 | **$714.92** | **First Installment** |
| MASON, RYNDA | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18707 E BAKERVILLE RD | 0021 | NW NE EX N466.69' E466.69' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 35.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,217** | 0 | Total Due | $357.46 | $357.46 | **$714.92** | 10/13/2023 |
| | | | 0 | 0 | Paid | $357.46 | $357.46 | **$714.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-200-005 | 64279 | 18707 E BAKERVILLE RD | 1,045 | 0 | Tax Due | $1,505.38 | $1,505.38 | **$3,010.76** | **First Installment** |
| MASON, ROBERT GREGG & RYNDA S | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18707 E BAKERVILLE RD | 0011 | N466.69' E466.69' NW NE LOAN 9209-9 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 45,530 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,027** | 0 | Total Due | $1,505.38 | $1,505.38 | **$3,010.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,505.38 | $1,505.38 | **$3,010.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-200-007 | 64279 | 8503 N LIGHTHOUSE LN | 0 | 0 | Tax Due | $2,251.47 | $2,251.47 | **$4,502.94** | **First Installment** |
| ZEDALIS, STEVEN MARTIN | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8503 N LIGHTHOUSE LN | 0040 | PT S1/2 NE- BEG SE COR, W208', N208', | 2,427 | 0 | Pen. Due | $0.00 | $33.77 | **$33.77** | Helen Zedalis Import Payment |
| OPDYKE, IL 62872 | 0.9900 | E208', S208' TO POB | 67,925 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,352** | 0 | Total Due | $2,251.47 | $2,285.24 | **$4,536.71** | 11/17/2023 |
| | | | 0 | 0 | Paid | $2,251.47 | $2,285.24 | **$4,536.71** | Nicole Zedalis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-200-008 | 64279 | | 10,623 | 0 | Tax Due | $371.67 | $371.67 | **$743.34** | **First Installment** |
| MASON, RYNDA | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18707 E BAKERVILLE RD | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,623** | 0 | Total Due | $371.67 | $371.67 | **$743.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $371.67 | $371.67 | **$743.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-200-009 | 64279 | | 9,960 | 0 | Tax Due | $577.46 | $577.46 | **$1,154.92** | **First Installment** |
| ZEDALIS, STEVEN | 6.99734 | | 6,545 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8503 N LIGHTHOUSE LN | 0011 | SE NE (EX S208' E208') | 0 | 0 | Pen. Due | $0.00 | $8.66 | **$8.66** | Helen Zedalis Import Payment |
| OPDYKE, IL 62872 | 39.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,505** | 0 | Total Due | $577.46 | $586.12 | **$1,163.58** | 11/17/2023 |
| | | | 0 | 0 | Paid | $577.46 | $586.12 | **$1,163.58** | Nicole Zedalis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-19-300-003 | 64279 | 8384 N LOG CABIN LN | 0 | 0 | **Tax Due** | $911.65 | $911.65 | **$1,823.30** | **First Installment** |
| CARNEY, JAMES A | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8384 N LOG CABIN LN | 0040 | PT NW SW- BEG 427.52'S NW COR, | 3,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.1700 | S367.94', E273', N335', N274.98' TO POB | 28,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,057** | 0 | **Total Due** | $911.65 | $911.65 | **$1,823.30** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $911.65 | $911.65 | **$1,823.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-300-005 | 64279 | | 22,807 | 0 | **Tax Due** | $797.94 | $797.94 | **$1,595.88** | **First Installment** |
| HAM, TODD | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7699 N GOSHEN LN | 0011 | PT SW- COM NW COR, S427.52', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 81.8700 | SE274.98' S134.91' TO POB, SE2328.8', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1412.4', NW2603.01', N1168.11', E273', | **22,807** | 0 | **Total Due** | $797.94 | $797.94 | **$1,595.88** | 10/16/2023 |
| | | N200.09' TO POB | 0 | 0 | **Paid** | $797.94 | $797.94 | **$1,595.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MAREKED 10-02-17 | | | | | | | | | |
| 12-19-300-006 | 64279 | | 9,570 | 0 | **Tax Due** | $334.83 | $334.83 | **$669.66** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | PT SW- BEG 1963.57'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 38.6900 | SE2603.01', S TO S LN, W2583.9', N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,570** | 0 | **Total Due** | $334.83 | $334.83 | **$669.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $334.83 | $334.83 | **$669.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-300-007 | 64279 | | 8,571 | 0 | **Tax Due** | $332.52 | $332.52 | **$665.04** | **First Installment** |
| HAM, TODD O | 6.99734 | | 933 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7699 N GOSHEN LN | 0011 | PT SW- BEG NW COR, S427.52', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 34.0900 | SE274.98' S134.91', SE2328.8', N TO NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W TO POB | **9,504** | 0 | **Total Due** | $332.52 | $332.52 | **$665.04** | 10/16/2023 |
| **Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MAREKED 10-02-17 | | | 0 | 0 | **Paid** | $332.52 | $332.52 | **$665.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-400-001 | 64279 | | 1,844 | 0 | **Tax Due** | $64.52 | $64.52 | **$129.04** | **First Installment** |
| MAST, JOHN A & RHODA L | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8195 N LIGHTHOUSE LN | 0021 | E1/2 W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,844** | 0 | **Total Due** | $64.52 | $64.52 | **$129.04** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $64.52 | $64.52 | **$129.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-19-400-004 | 64279 | | 15,408 | 0 | **Tax Due** | $539.08 | $539.08 | **$1,078.16** | **First Installment** |
| REXING, JOSEPH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 15560 LAKEPOINT DR | 0021 | NE SE & E1/2 NW SE | 0 | 0 | **Pen. Due** | $8.09 | $0.00 | **$8.09** | Online Payment |
| BENTON, IL 62812-4727 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,408** | 0 | **Total Due** | $547.17 | $539.08 | **$1,086.25** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $547.17 | $539.08 | **$1,086.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-400-005 | 64279 | 8237 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $1,019.76 | $1,019.76 | **$2,039.52** | **First Installment** |
| MAST, JOHNNY J & IRENE | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8237 N LIGHTHOUSE LN | 0040 | PT SE SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | | 32,107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,147** | 0 | **Total Due** | $1,019.76 | $1,019.76 | **$2,039.52** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,019.76 | $1,019.76 | **$2,039.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-400-008 | 64279 | 8195 N LIGHTHOUSE LN | 14,688 | 0 | **Tax Due** | $3,050.81 | $3,050.81 | **$6,101.62** | **First Installment** |
| MAST, JOHN A & RHODA L | 6.99734 | OPDYKE, IL 62872 | 25,491 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8195 N LIGHTHOUSE LN | 0011 | W1/2 W1/2 NW SE & N1/2 SW SE & N3/4 | 4,902 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 58.0000 | SE SE EX BEG NE COR, S208', W435.6', | 53,118 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N200', E TO POB | **98,199** | 0 | **Total Due** | $3,050.81 | $3,050.81 | **$6,101.62** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $3,050.81 | $3,050.81 | **$6,101.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-400-009 | 64279 | | 2,929 | 0 | **Tax Due** | $102.48 | $102.48 | **$204.96** | **First Installment** |
| YODER, ANDY D & ALTA A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7989 N LIGHTHOUSE LN | 0021 | S1/2 S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $1.54 | **$1.54** | Online Payment |
| OPDYKE, IL 62872-2810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,929** | 0 | **Total Due** | $102.48 | $104.02 | **$206.50** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $102.48 | $104.02 | **$206.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-400-010 | 64279 | | 1,456 | 0 | **Tax Due** | $50.94 | $50.94 | **$101.88** | **First Installment** |
| MAST, JOHN & RHODA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8195 N LIGHTHOUSE LN | 0021 | N5 ACS S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,456** | 0 | **Total Due** | $50.94 | $50.94 | **$101.88** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $50.94 | $50.94 | **$101.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-400-011 | 64279 | 7993 N LIGHTHOUSE LN | 3,333 | 0 | **Tax Due** | $2,944.24 | $2,944.24 | **$5,888.48** | **First Installment** |
| YODER, ANDY D & ALTA A | 6.99734 | OPDYKE, IL 62872 | 8,981 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7989 N LIGHTHOUSE LN | 0011 | S15 ACS S1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $44.16 | **$44.16** | Online Payment |
| OPDYKE, IL 62872-2810 | 15.0000 | | 75,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,153** | 0 | **Total Due** | $2,944.24 | $2,988.40 | **$5,932.64** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $2,944.24 | $2,988.40 | **$5,932.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-19-700-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, DOUGLAS S | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13001 S 41ST ST | 7100 | NW NE-1/7 INT OF E/8 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PHOENIX, AZ 85044 | 40.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-002 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LUCUS, MARIE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O TODD MASLEY | 7100 | NW NE-1/7 INT OF 3/8 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 63 HATTER DR | 40.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONTE VERDA, FL 32081 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-003 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOSTON, ROSALIE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1947 | 7100 | NW NE-1/7 INT OF 3/8 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FOREST LAKE, AZ 85931 | 40.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-004 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LADEEN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 308 S PARK ST APT 1 | 7100 | NW NE-1/7 INT OF 3/8 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STREATOR, IL 61364-2970 | 40.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-005 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLMAN, NORMA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 246 | 7100 | NW NE-1/7 INT OF 3/8 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 40.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-006 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOISSONEAU, RITA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15820 TERRACE DR | 7100 | NW NE-1/14 INT OF 3/8 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OAK FOREST, IL 60452 | 40.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-19-700-007 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AHRENDS, DONNA | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| RITA BOLSSONEAU | 7100 | NW NE- 1/14 INT OF 3/8 INT PER DEED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 15820 TERRACE DR | 40.0000 | 3-7-3170 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OAK FOREST, IL 60452 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-008 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRUMFIELD, BETTY JEAN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 6607 DESMOND CT | 7100 | NW NE-1/14 INT OF 3/8 INT PER DEED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BAKERSFIELD, CA 93308 | 40.0000 | 3-1-3170 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-009 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOUGLAS, MARILYN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 6109 EUCLID AVE | 7100 | NW NE-1/14 INT OF 3/8 INT PER DEED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BAKERSFIELD, CA 93308 | 40.0000 | 3-1-3170 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-010 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, DOUGLAS S | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13001 S 41ST ST | 7100 | E1/2 NW-1/7 INT OF 1/2 INT PER DEED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PHOENIX, AZ 85044 | 80.0000 | 3-7-3170 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-011 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LUCUS, MARIE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O TODD MASLEY | 7100 | E1/2 NW-1/7 INT OF 1/2 INT PER DEED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 63 HATTER DR | 80.0000 | 3-7-3170 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PONTE VERDA, FL 32081 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-012 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOSTON, ROSALIE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1947 | 7100 | E1/2 NW-1/7 INT OF 1/2 INT PER DEED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| FOREST LAKE, AZ 85931 | 80.0000 | 3-1-3170 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-19-700-013 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SNYDER, LADEEN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 308 S PARK ST APT 1 | 7100 | E1/2 NW-1/7 INT OF 1/2 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STREATOR, IL 61364-2970 | 80.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-014 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLMAN, NORMA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 246 | 7100 | E1/2 NW-1/7 INT OF 1/2 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 80.0000 | 3-1-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-015 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOISSONEAU, RITA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15820 TERRACE DR | 7100 | E1/2 NW-1/14 INT OF 1/2 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OAK FOREST, IL 60452 | 80.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-016 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AHRENDS, DONNA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RITA BOISSONEAU | 7100 | E1/2 NW-1/14 INT OF 1/2 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 15820 TERRACE DR | 80.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OAK FOREST, IL 60452 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-017 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRUMFIELD, BETTY JEAN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6607 DESMOND CT | 7100 | E1/2 NW-1/14 INT OF 1/2 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BAKERSFIELD, CA 93308 | 80.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-19-700-018 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOUGLAS, MARILYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6109 EUCLID AVE | 7100 | E1/2 NW-I/14 INT OF 1/2 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BAKERSFIELD, CA 93308 | 80.0000 | 3-7-3170 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-20-100-001 | 64279 | 19015 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $459.76 | $459.76 | **$919.52** | **First Installment** |
| BROADY, AARON & TWANNA & CAMERON | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 19015 E BAKERVILLE RD | 0040 | PT NW NW-BEG NW COR E 195.16, S | 2,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cennedi Broady Import Payment |
| OPDYKE, IL 62872 | 1.3200 | 295.16, W 195.16, N 295.16 TO POB | 16,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,141** | 0 | **Total Due** | $459.76 | $459.76 | **$919.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $459.76 | $459.76 | **$919.52** | Cennedi Broady Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-002 | 64279 | 19045 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $698.30 | $698.30 | **$1,396.60** | **First Installment** |
| BROADY, AARON & CHANEY | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 6149 N LOG CABIN LN | 0040 | 1AC PT NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Aaron Broady Import Payment |
| OPDYKE, IL 62872 | 1.0000 | | 23,507 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,959** | 0 | **Total Due** | $698.30 | $698.30 | **$1,396.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $698.30 | $698.30 | **$1,396.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-003 | 64279 | 8752 N LIGHTHOUSE LN | 9,046 | 0 | **Tax Due** | $1,605.40 | $1,605.40 | **$3,210.80** | **First Installment** |
| SCHWENNINGER, DONALD G & MAVIS | 6.99734 | OPDYKE, IL 62872 | 1,251 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8752 N LIGHTHOUSE LN | 0011 | NW NW EX 2A NW COR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 35.0000 | | 44,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,886** | 0 | **Total Due** | $1,605.40 | $1,605.40 | **$3,210.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,605.40 | $1,605.40 | **$3,210.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-004 | 64279 | 19191 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $761.77 | $761.77 | **$1,523.54** | **First Installment** |
| VULCAN INVESTMENTS LLC | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | 870-05 NW COR NW N NW NW 300' | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 18,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,773** | 0 | **Total Due** | $761.77 | $761.77 | **$1,523.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $761.77 | $761.77 | **$1,523.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-005 | 64279 | 19251 E BAKERVILLE RD | 0 | 16,875 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, WILLIAM & SHARON | 6.99734 | OPDYKE, IL 62872 | 0 | 5,371 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19251 E BAKERVILLE RD | 0040 | 200'X200' NW COR NE NW | 2,228 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.9100 | | 20,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,247** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-009 | 64279 | 19365 E BAKERVILLE RD | 8,820 | 0 | **Tax Due** | $2,351.28 | $2,351.28 | **$4,702.56** | **First Installment** |
| MAST, LESTER A & LEONA J | 6.99734 | OPDYKE, IL 62872 | 4,028 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19365 E BAKERVILLE RD | 0011 | SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $70.54 | **$70.54** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 57,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,205** | 0 | **Total Due** | $2,351.28 | $2,421.82 | **$4,773.10** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $2,351.28 | $2,421.82 | **$4,773.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-20-100-010 | 64279 | | 0 | 0 | **Tax Due** | $477.08 | $477.08 | **$954.16** | **First Installment** |
| REYNOLDS, MARION | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| PO BOX 165 | 0040 | SW NE NW | 11,471 | 0 | **Pen. Due** | $14.31 | $7.16 | **$21.47** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 2,165 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,636** | 0 | **Total Due** | $491.39 | $494.24 | **$985.63** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $491.39 | $494.24 | **$985.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-012 | 64279 | | 0 | 0 | **Tax Due** | $612.44 | $612.44 | **$1,224.88** | **First Installment** |
| WISPER ISP INC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9711 FUESSER RD | 0060 | PT NE NW- BEG 200'E NW COR, S330', | 3,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258-2702 | 2.3600 | E312', N330', W312' TO POB | 14,254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,505** | 0 | **Total Due** | $612.44 | $612.44 | **$1,224.88** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $612.44 | $612.44 | **$1,224.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-014 | 64279 | 8714 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $1,020.11 | $1,020.11 | **$2,040.22** | **First Installment** |
| COX, CARL S | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8714 N LIGHTHOUSE LN | 0040 | PT SW NW - BEG NW COR, S258', | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | E844.1861', N258', W844.1861' TO POB | 30,354 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,157** | 0 | **Total Due** | $1,020.11 | $1,020.11 | **$2,040.22** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,020.11 | $1,020.11 | **$2,040.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-015 | 64279 | 8560 N LIGHTHOUSE LN | 8,178 | 0 | **Tax Due** | $286.12 | $286.12 | **$572.24** | **First Installment** |
| COX, GARY A & SHELBY | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8560 N LIGHTHOUSE LN | 0011 | SW NW (EX BEG NW COR, S258', | 2,452 | 3,074 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 35.0000 | E844.1861', N258', W844.1861' TO POB) | 622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,252** | 0 | **Total Due** | $286.12 | $286.12 | **$572.24** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $286.12 | $286.12 | **$572.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-100-017 | 64279 | 19359 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $216.54 | $216.54 | **$433.08** | **First Installment** |
| MCCUNE, CHARLES & MINDY | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 19359 E BAKERVILLE RD | 0040 | PT NE NW - BEG 527.57'W NE COR,, | 2,792 | 0 | **Pen. Due** | $3.25 | $3.25 | **$6.50** | Charles McCune Import Payment |
| OPDYKE, IL 62872 | 1.5800 | SW12.22', SW54.22', SW35.9', SW70', | 3,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW188.58', W148.58', NE330.05', E280.31' | **6,189** | 0 | **Total Due** | $219.79 | $219.79 | **$439.58** | 11/26/2023 |
| | | TO POB | 0 | 0 | **Paid** | $219.79 | $219.79 | **$439.58** | Charles McCune Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-20-100-018 | 64279 | E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,539.45 | $1,539.45 | **$3,078.90** | **First Installment** |
| KERREK, TERI MICHAEL | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1007 WILSHIRE DR | 0040 | PT NE NW LYG W OF HWY (EX SW NE NW & EX BEG NW COR, E792.31', SW12.22', SW54.22', SW35.9', SW70', SW188.58', W460.58', N130', W200', N200' TO POB) & PT NW NE LYG W OF HWY (EX BEG SE COR NW NE, W775.5', NE726.3', SE442.67', SW353.77' TO POB) | 37,672 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.7200 | | 6,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,001** | 0 | **Total Due** | $1,539.45 | $1,539.45 | **$3,078.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,539.45 | $1,539.45 | **$3,078.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-200-002 | 64279 | 8517 N LAMPLIGHT LN | 8,581 | 0 | **Tax Due** | $449.69 | $449.69 | **$899.38** | **First Installment** |
| SHELTON, GEORGE R | 6.99734 | OPDYKE, IL 62872 | 3,780 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8517 N LAMPLIGHT LN | 0011 | SW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 17,845 | 8,805 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,658** | 0 | **Total Due** | $449.69 | $449.69 | **$899.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $449.69 | $449.69 | **$899.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-200-003 | 64279 | | 18,041 | 0 | **Tax Due** | $631.20 | $631.20 | **$1,262.40** | **First Installment** |
| BEAU BREHM L RANCH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | E1/2 NE EX RR & EX 3A HD RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 74.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,041** | 0 | **Total Due** | $631.20 | $631.20 | **$1,262.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $631.20 | $631.20 | **$1,262.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-200-004 | 64279 | 19595 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $737.10 | $737.10 | **$1,474.20** | **First Installment** |
| LEECK REVOC TRUST | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| CYNTHIA R LEECK TRUSTEE | 0040 | PT NW NE LYG NE OF RR EX BEG NE COR, S702.61', NW646.74', N341.54', E539.38' TO POB | 2,892 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19595 E BAKERVILLE RD | 1.7500 | | 29,176 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **32,068** | 0 | **Total Due** | $737.10 | $737.10 | **$1,474.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $737.10 | $737.10 | **$1,474.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-200-005 | 64279 | 19643 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $3,378.95 | $3,378.95 | **$6,757.90** | **First Installment** |
| LEECK, HENRY DAVID | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19643 E BAKERVILLE RD | 0040 | PT NW NE- BEG NE COR, S702.61', NW646.74', N341.54', E539.38' TO POB | 5,662 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 6.4600 | | 96,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,578** | 0 | **Total Due** | $3,378.95 | $3,378.95 | **$6,757.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,378.95 | $3,378.95 | **$6,757.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-20-200-006 | 64279 | 19686 E IL HWY 142 | 0 | 0 | **Tax Due** | $1,111.88 | $1,111.88 | **$2,223.76** | **First Installment** |
| SMITH, ROGER & PATRICIA | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19686 E IL HWY 142 | 0040 | PT NW NE - BEG 320'W SE COR, W455.5', | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | NE726.3', SE344.3', SW474.91' TO POB | 32,977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,780** | 0 | **Total Due** | $1,111.88 | $1,111.88 | **$2,223.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,111.88 | $1,111.88 | **$2,223.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-200-007 | 64279 | 8629 N LAMPLIGHT LN | 0 | 0 | **Tax Due** | $433.00 | $433.00 | **$866.00** | **First Installment** |
| STONE, MISTY | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 8629 N LAMPLIGHT LN | 0040 | PT NW NE - BEG SE COR, W320', | 2,939 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MISTY STONE |
| OPDYKE, IL 62872 | 1.8300 | NE474.91', SE98.37', SW353.77', TO POB | 15,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,376** | 0 | **Total Due** | $433.00 | $433.00 | **$866.00** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $433.00 | $433.00 | **$866.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-300-002 | 64279 | 8340 N LIGHTHOUSE LN | 2,291 | 0 | **Tax Due** | $1,250.53 | $1,250.53 | **$2,501.06** | **First Installment** |
| REXING, JOSEPH | 6.99734 | OPDYKE, IL 62872 | 7,059 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 15560 LAKE POINT DR | 0011 | SW NW SW | 2,452 | 0 | **Pen. Due** | $18.76 | $0.00 | **$18.76** | Online Payment |
| BENTON, IL 62812-4727 | 10.1000 | | 23,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,743** | 0 | **Total Due** | $1,269.29 | $1,250.53 | **$2,519.82** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,269.29 | $1,250.53 | **$2,519.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-300-003 | 64279 | | 51,142 | 0 | **Tax Due** | $1,789.29 | $1,789.29 | **$3,578.58** | **First Installment** |
| REXING, JOSEPH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 15560 LAKE POINT DR | 0021 | SW EX SW NW SW & ALL NW SE | 0 | 0 | **Pen. Due** | $26.84 | $0.00 | **$26.84** | Online Payment |
| BENTON, IL 62812-4727 | 190.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,142** | 0 | **Total Due** | $1,816.13 | $1,789.29 | **$3,605.42** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,816.13 | $1,789.29 | **$3,605.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-400-001 | 64279 | | 10,843 | 0 | **Tax Due** | $379.36 | $379.36 | **$758.72** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,843** | 0 | **Total Due** | $379.36 | $379.36 | **$758.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $379.36 | $379.36 | **$758.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-20-400-002 | 64279 | | 21,190 | 0 | **Tax Due** | $741.37 | $741.37 | **$1,482.74** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,190** | 0 | **Total Due** | $741.37 | $741.37 | **$1,482.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $741.37 | $741.37 | **$1,482.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-21-100-001 | 64279 | 20157 E IL HWY 142 | 2,465 | 0 | Tax Due | $964.90 | $964.90 | **$1,929.80** | **First Installment** |
| MILLER, DAVID M & RUBY F | 6.99734 | OPDYKE, IL 62872 | 3,002 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20157 E IL HWY 142 | 0011 | PT SW NW LYG SW OF HWY | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| OPDYKE, IL 62872 | 11.5300 | | 24,191 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,579** | 0 | Total Due | $964.90 | $964.90 | **$1,929.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $964.90 | $964.90 | **$1,929.80** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-200-001 | 64279 | | 91,902 | 0 | Tax Due | $3,215.35 | $3,215.35 | **$6,430.70** | **First Installment** |
| BEAU BREHM L RANCH | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | N1/2 SEC LYG N OF RR & NW SE LYG N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 351.5100 | OF RR EX PT FOR RD IN 4-10-478 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **91,902** | 0 | Total Due | $3,215.35 | $3,215.35 | **$6,430.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,215.35 | $3,215.35 | **$6,430.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-300-002 | 64279 | | 7,812 | 0 | Tax Due | $273.32 | $273.32 | **$546.64** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | N3/4 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,812** | 0 | Total Due | $273.32 | $273.32 | **$546.64** | 10/06/2023 |
| | | | 0 | 0 | Paid | $273.32 | $273.32 | **$546.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-300-003 | 64279 | 19999 E IL HWY 142 | 0 | 0 | Tax Due | $304.21 | $304.21 | **$608.42** | **First Installment** |
| ISON, LARRY M | 6.99734 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 19999 E IL HWY 142 | 0060 | PT NE SW & PT NE SE | 6,726 | 5,000 | Pen. Due | $4.56 | $0.00 | **$4.56** | Online Payment |
| BELLE RIVE, IL 62810 | 5.7700 | | 7,197 | 228 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,923** | 0 | Total Due | $308.77 | $304.21 | **$612.98** | 11/01/2023 |
| | | | 0 | 0 | Paid | $308.77 | $304.21 | **$612.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-300-004 | 64279 | | 7,090 | 0 | Tax Due | $248.06 | $248.06 | **$496.12** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | PT NE SW ALL LYG S OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 24.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **7,090** | 0 | Total Due | $248.06 | $248.06 | **$496.12** | 11/14/2023 |
| | | | 0 | 0 | Paid | $248.06 | $248.06 | **$496.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-300-005 | 64279 | | 13,677 | 0 | Tax Due | $478.52 | $478.52 | **$957.04** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | S1/4 SW SW & SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 50.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,677** | 0 | Total Due | $478.52 | $478.52 | **$957.04** | 10/06/2023 |
| | | | 0 | 0 | Paid | $478.52 | $478.52 | **$957.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-21-300-006 | 64279 | | 5,221 | 0 | Tax Due | $182.67 | $182.67 | **$365.34** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | W1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,221** | 0 | Total Due | $182.67 | $182.67 | **$365.34** | 10/06/2023 |
| | | | 0 | 0 | Paid | $182.67 | $182.67 | **$365.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-300-007 | 64279 | | 6,025 | 0 | Tax Due | $384.51 | $384.51 | **$769.02** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.99734 | | 4,965 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | E1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 19.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,990** | 0 | Total Due | $384.51 | $384.51 | **$769.02** | 10/06/2023 |
| | | | 0 | 0 | Paid | $384.51 | $384.51 | **$769.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-400-001 | 64276 | | 10,097 | 0 | Tax Due | $333.90 | $333.90 | **$667.80** | **First Installment** |
| FOSTER, HARLAN C & CATHERINE M | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0021 | NE SE | 0 | 0 | Pen. Due | $5.01 | $0.00 | **$5.01** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,097** | 0 | Total Due | $338.91 | $333.90 | **$672.81** | 11/14/2023 |
| | | | 0 | 0 | Paid | $338.91 | $333.90 | **$672.81** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-400-003 | 64276 | | 15,189 | 0 | Tax Due | $502.29 | $502.29 | **$1,004.58** | **First Installment** |
| FOSTER, HARLAN C & CATHERINE M | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0021 | PT S1/2 SE N OF RR | 0 | 0 | Pen. Due | $7.53 | $0.00 | **$7.53** | Online Payment |
| PO BOX 99 | 49.8900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **15,189** | 0 | Total Due | $509.82 | $502.29 | **$1,012.11** | 11/14/2023 |
| | | | 0 | 0 | Paid | $509.82 | $502.29 | **$1,012.11** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-400-004 | 64276 | | 4,384 | 0 | Tax Due | $144.98 | $144.98 | **$289.96** | **First Installment** |
| FOSTER, HARLAN C | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0021 | S1/2 SE LYG N RR EX BEG NE COR, | 0 | 0 | Pen. Due | $2.17 | $0.00 | **$2.17** | Online Payment |
| PO BOX 99 | 17.8800 | S833.93', NW346.81', N639.43', E288.79' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | TO POB | **4,384** | 0 | Total Due | $147.15 | $144.98 | **$292.13** | 11/14/2023 |
| | | | 0 | 0 | Paid | $147.15 | $144.98 | **$292.13** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-21-400-005 | 64276 | 8239 N PROGRAM LN | 0 | 0 | Tax Due | $1,128.42 | $1,128.42 | **$2,256.84** | **First Installment** |
| GRANT, NETA F | 6.61383 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8239 N PROGRAM LN | 0040 | PT S1/2 SE- BEG NE COR, S833.93', | 5,669 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.8900 | NW346.81', N639.43', E288.79' TO POB | 41,710 | 2,256 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,379** | 0 | Total Due | $1,128.42 | $1,128.42 | **$2,256.84** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,128.42 | $1,128.42 | **$2,256.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-22-100-001 | 64283 | | 2,385 | 0 | Tax Due | $82.13 | $82.13 | **$164.26** | **First Installment** |
| BEAU BREHM L RANCH | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | N1/4 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,385** | 0 | Total Due | $82.13 | $82.13 | **$164.26** | 11/16/2023 |
| | | | 0 | 0 | Paid | $82.13 | $82.13 | **$164.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-100-002 | 64283 | | 17,572 | 0 | Tax Due | $605.08 | $605.08 | **$1,210.16** | **First Installment** |
| FOSTER, HARLAN C & CATHERINE M | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 99 | 0011 | NE NW & S3/4 NW NW | 0 | 0 | Pen. Due | $9.08 | $0.00 | **$9.08** | Online Payment |
| BELLE RIVE, IL 62810 | 70.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,572** | 0 | Total Due | $614.16 | $605.08 | **$1,219.24** | 11/14/2023 |
| | | | 0 | 0 | Paid | $614.16 | $605.08 | **$1,219.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-200-001 | 64283 | | 9,412 | 0 | Tax Due | $324.10 | $324.10 | **$648.20** | **First Installment** |
| BEAU BREHM L RANCH | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 648 | 0021 | NW NE EX 10AC E SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,412** | 0 | Total Due | $324.10 | $324.10 | **$648.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $324.10 | $324.10 | **$648.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-200-002 | 64283 | 21735 E BAKERVILLE RD | 343 | 0 | Tax Due | $840.92 | $840.92 | **$1,681.84** | **First Installment** |
| LOVIN, JOHN | 6.88682 | BELLE RIVE, IL 62810 | 1,439 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 21735 E BAKERVILLE RD | 0011 | E10 AC NW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 35,342 | 4,155 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,576** | 0 | Total Due | $840.92 | $840.92 | **$1,681.84** | 10/03/2023 |
| | | | 0 | 0 | Paid | $840.92 | $840.92 | **$1,681.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-200-004 | 64283 | 21751 E BAKERVILLE RD | 0 | 0 | Tax Due | $303.50 | $303.50 | **$607.00** | **First Installment** |
| LOVIN, JOHN R | 6.88682 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 21735 E BAKERVILLE RD | 0040 | N290' W150.21' NE NE | 981 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.0000 | | 7,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,814** | 0 | Total Due | $303.50 | $303.50 | **$607.00** | 10/03/2023 |
| | | | 0 | 0 | Paid | $303.50 | $303.50 | **$607.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-200-006 | 64283 | 8735 N BREHM LN | 0 | 0 | Tax Due | $955.45 | $955.45 | **$1,910.90** | **First Installment** |
| TATE, MYLES RAY | 6.88682 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 8735 N BREHM LN | 0040 | PT NE NE - BEG 181.89'E & 28.92'N SW | 540 | 0 | Pen. Due | $43.00 | $28.66 | **$71.66** | Myles Tate Import Payment |
| BELLE RIVE, IL 62810 | 0.2200 | COR, N182.12', E51.93', S182.12', W51.93' | 33,207 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | TO POB | **33,747** | 0 | Total Due | $998.45 | $994.11 | **$1,992.56** | 01/04/2024 |
| | | | 0 | 0 | Paid | $998.45 | $994.11 | **$1,992.56** | Myles Tate Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-22-200-007 | 64283 | | 7,369 | 0 | Tax Due | $706.93 | $706.93 | **$1,413.86** | **First Installment** |
| BEAU BREHM L RANCH | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 648 | 0011 | NE NE (EX N290' W150.21' & EX BEG | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.1200 | 181.89'E & 28.92'N SW COR, N182.12', | 10,709 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E51.93', S182.12', W51.93' TO POB & EX | **20,530** | 0 | Total Due | $706.93 | $706.93 | **$1,413.86** | 11/16/2023 |
| | | PT FOR RD) | 0 | 0 | Paid | $706.93 | $706.93 | **$1,413.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-300-002 | 64276 | 8252 N PROGRAM LN | 75,444 | 0 | Tax Due | $4,470.82 | $4,470.82 | **$8,941.64** | **First Installment** |
| FOSTER, HARLAN C & CATHERINE M | 6.61383 | BELLE RIVE, IL 62810 | 22,867 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8252 N PROGRAM LN | 0011 | PT SEC LYG NE RR EX N1/2 N1/2 & EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 372.6100 | SW SE & EX E1/2 SE & EX SW 5ACS NE | 40,433 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW | **141,196** | 0 | Total Due | $4,470.82 | $4,470.82 | **$8,941.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $4,470.82 | $4,470.82 | **$8,941.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-300-003 | 64276 | | 347 | 0 | Tax Due | $2,952.85 | $2,952.85 | **$5,905.70** | **First Installment** |
| FOSTER, CATHERINE M | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8252 N PROGRAM LN | 0011 | SW 5ACS NE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.1900 | | 86,494 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,293** | 0 | Total Due | $2,952.85 | $2,952.85 | **$5,905.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,952.85 | $2,952.85 | **$5,905.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-400-004 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELLE RIVE CEMETERY ASSOC, LAWANDA | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| HUGGINS | 0090 | PT SE SE FLINT CEMETERY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 174 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-400-008 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELLE RIVE CEMETERY ASSOC, LAWANDA | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| HUGGINS | 0090 | PT SE SE- BEG 278.5'W NE COR, W278.5', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 174 | 3.8400 | S600', E278.5', N600' TO POB DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | 01-41-48 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-400-009 | 64276 | | 44 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHANEY, JOHN M ET AL | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 600 BAINE DR | 0021 | AN IRREG .84AC TR LYG IN NE COR S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62901 | 0.8400 | SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 12-22-400-010 | 64276 | | 469 | 0 | Tax Due | $15.51 | $15.51 | **$31.02** | **First Installment** |
| LITTRELL, GARY L & MELVA J REVOC TRUST | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 945 THELMA AVE | 0021 | W1/4 NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Gary Littrell Import Payment |
| ORANGE CITY, FL 32763 | 10.3700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **469** | 0 | Total Due | $15.51 | $15.51 | **$31.02** | 10/13/2023 |
| | | | 0 | 0 | Paid | $15.51 | $15.51 | **$31.02** | Gary Littrell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-400-011 | 64276 | | 16,930 | 0 | Tax Due | $559.86 | $559.86 | **$1,119.72** | **First Installment** |
| NIEMEYER, JOHN & JANICE | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14149 BLUFF RD | 0021 | S1/2 SE EX N600' E557' & EX PT FOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 71.6300 | HWY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,930** | 0 | Total Due | $559.86 | $559.86 | **$1,119.72** | 11/09/2023 |
| | | | 0 | 0 | Paid | $559.86 | $559.86 | **$1,119.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-22-400-012 | 64283 | 8253 N BREHM LN | 7,746 | 0 | Tax Due | $461.28 | $461.28 | **$922.56** | **First Installment** |
| LITTRELL, GARY L & MELVA J REVOC TRUST | 6.88682 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 945 THELMA AVE | 0011 | E3/4 NE SE (EX PT FOR RD) | 1,519 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Gary Littrell Import Payment |
| ORANGE CITY, FL 62763 | 29.8200 | | 4,131 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,396** | 0 | Total Due | $461.28 | $461.28 | **$922.56** | 10/13/2023 |
| | | | 0 | 0 | Paid | $461.28 | $461.28 | **$922.56** | Gary Littrell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-001 | 64283 | | 4,130 | 0 | Tax Due | $142.22 | $142.22 | **$284.44** | **First Installment** |
| BEAU BREHM L RANCH | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | W1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,130** | 0 | Total Due | $142.22 | $142.22 | **$284.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $142.22 | $142.22 | **$284.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-002 | 64283 | | 4,197 | 0 | Tax Due | $144.52 | $144.52 | **$289.04** | **First Installment** |
| BEAU BREHM L RANCH | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROL B BREHM RESIDUARY TRUST | 0021 | E1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 648 | 20.4600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,197** | 0 | Total Due | $144.52 | $144.52 | **$289.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $144.52 | $144.52 | **$289.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-006 | 64283 | 8750 N BREHM LN | 0 | 0 | Tax Due | $449.20 | $449.20 | **$898.40** | **First Installment** |
| HARRISON, JULIE R | 6.88682 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8750 N BREHM LN | 0040 | PT NW NW- BEG 1015.14'S NW COR, | 3,018 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Julie Harrison Import Payment |
| BELLE RIVE, IL 62810 | 2.0700 | S150', SE601.49', NE150', NW601.49' TO | 16,027 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **19,045** | 0 | Total Due | $449.20 | $449.20 | **$898.40** | 09/29/2023 |
| | | | 0 | 0 | Paid | $449.20 | $449.20 | **$898.40** | Julie Harrison Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-23-100-007 | 64283 | 22245 E BAKERVILLE RD | 3,573 | 0 | **Tax Due** | $1,730.69 | $1,730.69 | **$3,461.38** | **First Installment** |
| ROBERTSON, KERRY G & ARLEEN M | 6.88682 | BELLE RIVE, IL 62810 | 2,470 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22245 E BAKERVILLE RD | 0011 | E1/2 FOLL DESC TR- PT NW NW- BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.1600 | NW COR, S1335.14', SE1202.97', | 47,766 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1336.07' NW1298.05' TO POB EX BEG | **56,261** | 0 | **Total Due** | $1,730.69 | $1,730.69 | **$3,461.38** | 10/20/2023 |
| | | INT S LN RD & W LN RR, NW100', E TO PT | 0 | 0 | **Paid** | $1,730.69 | $1,730.69 | **$3,461.38** | Online Payment |
| | | 7'SW OF POB, NE7' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-008 | 64283 | | 2,266 | 0 | **Tax Due** | $78.03 | $78.03 | **$156.06** | **First Installment** |
| ROBERTSON, KERRY & ARLEEN | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22245 E BAKERVILLE RD | 0021 | W1/2 NW NW EX BEG 1015.14'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.7500 | S320', SE601.49', NE320', NW601.49' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,266** | 0 | **Total Due** | $78.03 | $78.03 | **$156.06** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $78.03 | $78.03 | **$156.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-009 | 64283 | | 0 | 0 | **Tax Due** | $61.16 | $61.16 | **$122.32** | **First Installment** |
| HARRISON, JULIE R | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8750 N BREHM LN | 0030 | PT NW NW- BEG 1165.14'S NW COR NW | 1,776 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Julie Harrison Import Payment |
| BELLE RIVE, IL 62810 | 2.3500 | NW, S170', SE601.49', NE170', NW610.49' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,776** | 0 | **Total Due** | $61.16 | $61.16 | **$122.32** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $61.16 | $61.16 | **$122.32** | Julie Harrison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-012 | 64276 | | 1,675 | 0 | **Tax Due** | $55.39 | $55.39 | **$110.78** | **First Installment** |
| WAGNER, JOHN & JULIE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6619 BRAND LAKE DR | 0021 | PT SE NW- BEG NE COR, NW1356.12', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 16.4000 | S506.91', SE TO E LN, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,675** | 0 | **Total Due** | $55.39 | $55.39 | **$110.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $55.39 | $55.39 | **$110.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-013 | 64276 | | 1,102 | 0 | **Tax Due** | $36.44 | $36.44 | **$72.88** | **First Installment** |
| WAGNER, JOHN & JULIE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6619 BRAND LAKE DR | 0021 | PT SE NW- BEG 531.01'N SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 8.6200 | NW1355.07', N297.78', SE TO E LN, S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,102** | 0 | **Total Due** | $36.44 | $36.44 | **$72.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $36.44 | $36.44 | **$72.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-100-014 | 64276 | | 814 | 0 | **Tax Due** | $26.92 | $26.92 | **$53.84** | **First Installment** |
| BOOK REVOCABLE TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KENNETH G & TINA M BOOK-TRUSTEES | 0021 | S16.51 ACS SE NW EX S95' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 205 SUSAN DR PO BOX 143 | 13.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | | **814** | 0 | **Total Due** | $26.92 | $26.92 | **$53.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $26.92 | $26.92 | **$53.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/21/2020 CHECK #3618 IS BEING RET'D; CORRECT AMOUNT SHOULD BE $5,526.76; PLEASE SEND CORRECTED CHECK

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-23-100-015 | 64276 | | 126 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOOK REVOCABLE TRUST | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| KENNETH G & TINA M BOOK-TRUSTEES | 0021 | S95' SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 205 SUSAN DR PO BOX 143 | 2.9500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | | **126** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/21/2020 CHECK #3618 IS BEING RET'D; CORRECT AMOUNT SHOULD BE $5,526.76; PLEASE SEND CORRECTED CHECK | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-004 | 64283 | | 2,957 | 0 | Tax Due | $101.82 | $101.82 | **$203.64** | **First Installment** |
| SCRIVNER, GARY W & SUE ANN JT TEN TR & | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| SCRIVNER, DONALD R & JANET S | 0021 | W1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 398 COUNTY ROAD 2350 N | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,957** | 0 | Total Due | $101.82 | $101.82 | **$203.64** | 09/27/2023 |
| | | | 0 | 0 | Paid | $101.82 | $101.82 | **$203.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-006 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | SE NE & NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-011 | 64283 | 22633 E BAKERVILLE RD | 0 | 0 | Tax Due | $654.77 | $654.77 | **$1,309.54** | **First Installment** |
| TAYLOR, SONALI & TRENT | 6.88682 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22633 E BAKERVILLE RD | 0040 | PT NW NE- BEG 838'NW NE COR, | 4,413 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 1.4100 | S208.34' SE380', N208.34', NW380' TO | 20,602 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX E85' | **25,015** | 0 | Total Due | $654.77 | $654.77 | **$1,309.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $654.77 | $654.77 | **$1,309.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-012 | 64283 | | 0 | 0 | Tax Due | $13.85 | $13.85 | **$27.70** | **First Installment** |
| GABBART, CLAUDE S IV & GRACE C | 6.88682 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22691 E BAKERVILLE RD | 0030 | E85' FOLL DESC TR- PT NW NE- BEG | 402 | 0 | Pen. Due | $0.00 | $0.21 | **$0.21** | Online Payment |
| BELLE RIVE, IL 62810 | 0.4100 | 838'NW NE COR, S208.34', SE380', | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N208.34', NW380' TO POB | **402** | 0 | Total Due | $13.85 | $24.06 | **$37.91** | 12/12/2023 |
| | | | 0 | 0 | Paid | $13.85 | $24.06 | **$37.91** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-013 | 64283 | 22749 E BAKERVILLE RD | 891 | 0 | Tax Due | $2,607.49 | $2,607.49 | **$5,214.98** | **First Installment** |
| SWARTZ, JOHN MARK & COCKE-SWARTZ, | 6.88682 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| STACY | 0011 | W166' E1/2 NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22749 E BAKERVILLE RD | 5.0300 | | 83,381 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **86,724** | 0 | Total Due | $2,607.49 | $2,607.49 | **$5,214.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,607.49 | $2,607.49 | **$5,214.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-23-200-014 | 64283 | | 3,490 | 0 | **Tax Due** | $120.18 | $120.18 | **$240.36** | **First Installment** |
| RUBENACKER, JUNE | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 223 COUNTY ROAD 2350 N | 0021 | E1/2 NE NE EX W166' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,490** | 0 | **Total Due** | $120.18 | $120.18 | **$240.36** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $120.18 | $120.18 | **$240.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-019 | 64276 | | 72 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAKER, KAY F LIVING TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15297 N DOVE LN | 0021 | PT FOLL DESC TR LYG SW NE- BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 1.1700 | COR NW NE, S1509.3', NW268.41', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N925.98', NE583.1', SE240' TO POB | **72** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-020 | 64283 | 22729 E BAKERVILLE RD | 1,397 | 0 | **Tax Due** | $1,320.00 | $1,320.00 | **$2,640.00** | **First Installment** |
| BAKER, KAY F LIVING TRUST | 6.88682 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0011 | PT NW NE- BEG NE COR NW NE, W240', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-3708 | 7.9400 | SW583.1', S TO S LN NW NE, E TO SE | 75,579 | 30,094 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR NW NE, N TO POB | **79,428** | 0 | **Total Due** | $1,320.00 | $1,320.00 | **$2,640.00** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $1,320.00 | $1,320.00 | **$2,640.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-021 | 64283 | | 0 | 0 | **Tax Due** | $15.57 | $15.57 | **$31.14** | **First Installment** |
| TAYLOR, SONALI | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/23/2023 |
| 22633 E BAKERVILLE RD | 0030 | PT NW NE- COM NE COR, NW458', | 452 | 0 | **Pen. Due** | $0.70 | $0.47 | **$1.17** | Sonali Tayor Import Payment |
| BELLE RIVE, IL 62810 | 0.4600 | S208.34' NW90.08' TO POB, SW70', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NW288.21', N70.02', SE289.92' TO POB | **452** | 0 | **Total Due** | $16.27 | $26.04 | **$42.31** | 12/23/2023 |
| **Notes** 2019 CERTIFIED LETTER RETURNED - VACANT | | | 0 | 0 | **Paid** | $16.27 | $26.04 | **$42.31** | Sonali Tayor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-022 | 64283 | 22691 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $1,974.94 | $1,974.94 | **$3,949.88** | **First Installment** |
| GABBART, CLAUDE S IV & GRACE C | 6.88682 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22691 E BAKERVILLE RD | 0040 | PT NW NE- BEG 240'NW NE COR, | 5,119 | 0 | **Pen. Due** | $0.00 | $29.62 | **$29.62** | Online Payment |
| BELLE RIVE, IL 62810 | 5.5400 | SW583.1', W570.23', N304.76', SE288.21', | 58,235 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NE70', SE90.08', N208.34', SE218' TO POB | **63,354** | 0 | **Total Due** | $1,974.94 | $2,014.56 | **$3,989.50** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $1,974.94 | $2,014.56 | **$3,989.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-023 | 64283 | 22611 E BAKERVILLE RD | 1,721 | 0 | **Tax Due** | $683.69 | $683.69 | **$1,367.38** | **First Installment** |
| WAGNER, JOHN & JULIE | 6.88682 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6619 BRAND LAKE DR | 0011 | PT NW NE- BEG 495.86'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 13.1000 | E516.65', S487.44', SE570.23', S TO S LN, | 15,682 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO SW COR, N TO POB | **19,855** | 0 | **Total Due** | $683.69 | $683.69 | **$1,367.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $683.69 | $683.69 | **$1,367.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-23-200-024 | 64283 | | 0 | 0 | **Tax Due** | $119.59 | $119.59 | **$239.18** | **First Installment** |
| GABBART, CLAUDE S IV & GRACE C | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22691 E BAKERVILLE RD | 0030 | PT NW NE- BEG 240'NW & 583.2'SW NE | 3,473 | 0 | **Pen. Due** | $0.00 | $1.79 | **$1.79** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | COR, S400.12', NW570.23', N400.11', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SE570.23' TO POB | **3,473** | 0 | **Total Due** | $119.59 | $131.38 | **$250.97** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $119.59 | $131.38 | **$250.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-025 | 64276 | | 1,588 | 0 | **Tax Due** | $52.52 | $52.52 | **$105.04** | **First Installment** |
| WAGNER, JOHN & JULIE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6619 BRAND LAKE DR | 0021 | PT SW NE LYG FOLL DESC TR- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 15.1100 | 495.86'S NW COR NW NE, SE516.65', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S487.63', SE570.23', S525.86', SE268.41', | **1,588** | 0 | **Total Due** | $52.52 | $52.52 | **$105.04** | 10/04/2023 |
| | | S333.77', NW2708.29', N506.91, | 0 | 0 | **Paid** | $52.52 | $52.52 | **$105.04** | Online Payment |
| | | SE1356.12', N840.05' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-026 | 64276 | | 2,144 | 0 | **Tax Due** | $70.90 | $70.90 | **$141.80** | **First Installment** |
| WAGNER, JOHN & JULIE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6619 BRAND LAKE DR | 0021 | PT SW NE LYG FOLL DESC TR-BEG SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 25.6300 | COR, SW1353.23', N531.01', NW1355.07', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N297.78', SE2708.29', S1162.98' TO POB | **2,144** | 0 | **Total Due** | $70.90 | $70.90 | **$141.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $70.90 | $70.90 | **$141.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-027 | 64283 | 22611 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $3,847.53 | $3,847.53 | **$7,695.06** | **First Installment** |
| JOHNSON, CHRISTOPHER A & ASHLEY S | 6.88682 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| GIBBS | 0040 | PT W1/2 NE - BEG NW COR, SE519.09', | 4,979 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christopher Johnson Import Payment |
| 22611 E BAKERVILLE RD | 5.3000 | S495.79', NW516.65', N495.86' TO POB (EX | 112,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | E50') | **117,736** | 0 | **Total Due** | $3,847.53 | $3,847.53 | **$7,695.06** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $3,847.53 | $3,847.53 | **$7,695.06** | Christopher Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-200-028 | 64283 | | 0 | 0 | **Tax Due** | $20.25 | $20.25 | **$40.50** | **First Installment** |
| WAGNER, JOHN & JULIE | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6619 BRAND LAKE DR | 0030 | E50' FOLL DESC TR: PT W1/2 NE - BEG | 588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 0.6000 | NW COR, SE519.09', S495.79', NW516.65', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N495.86' TO POB | **588** | 0 | **Total Due** | $20.25 | $20.25 | **$40.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $20.25 | $20.25 | **$40.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-300-003 | 64276 | | 8,870 | 0 | **Tax Due** | $293.33 | $293.33 | **$586.66** | **First Installment** |
| WILLIAMSON, THOMAS & BARBARA TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BARBARA & THOMAS WILLIAMSON JR TRUSTE | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6787 N HAMILTON LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **8,870** | 0 | **Total Due** | $293.33 | $293.33 | **$586.66** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $293.33 | $293.33 | **$586.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-23-300-005 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | S15 AC SW SW LYG W ICG RR ROW & E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 14.7700 | & ADJ CH 17 EX TR 100'X100' NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR- 90-41-36 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-300-006 | 64276 | | 821 | 0 | **Tax Due** | $27.15 | $27.15 | **$54.30** | **First Installment** |
| BOOK REVOCABLE TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KENNETH G & TINA M BOOK-TRUSTEES | 0021 | W1/2 SW & SW NW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 205 SUSAN DR PO BOX 143 | 15.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | | **821** | 0 | **Total Due** | $27.15 | $27.15 | **$54.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $27.15 | $27.15 | **$54.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-300-007 | 64283 | | 19,974 | 0 | **Tax Due** | $687.79 | $687.79 | **$1,375.58** | **First Installment** |
| NIEMEYER, JOHN & JANICE | 6.88682 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14149 BLUFF RD | 0021 | W1/2 NW LYG W OF RR EX BEG NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 86.7100 | COR, S1335.14', SE1202.97', NE1336.07', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1298.05' TO POB & SW LYG W OF RR | **19,974** | 0 | **Total Due** | $687.79 | $687.79 | **$1,375.58** | 11/09/2023 |
| | | EX AN IRREG 14.77AC TR LYG ALG S LN | 0 | 0 | **Paid** | $687.79 | $687.79 | **$1,375.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-300-008 | 64276 | | 6,658 | 0 | **Tax Due** | $220.18 | $220.18 | **$440.36** | **First Installment** |
| BOOK REVOCABLE TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KENNETH G & TINA M BOOK-TRUSTEES | 0021 | PT NE SW- BEG NE COR, S961.91', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 205 SUSAN DR PO BOX 143 | 23.0500 | NW338.52', N293.34', NW1015.71', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | N668.04', SE1354.75' TO POB | **6,658** | 0 | **Total Due** | $220.18 | $220.18 | **$440.36** | 11/14/2023 |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/21/2020 CHECK #3618 IS BEING RET'D; CORRECT AMOUNT SHOULD BE $5,526.76; PLEASE SEND CORRECTED CHECK | | | 0 | 0 | **Paid** | $220.18 | $220.18 | **$440.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-300-009 | 64276 | 22426 E WESLEYAN RD | 1,566 | 0 | **Tax Due** | $1,559.25 | $1,559.25 | **$3,118.50** | **First Installment** |
| BOOK REVOCABLE TRUST | 6.61383 | BELLE RIVE, IL 62810 | 2,477 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KENNETH G & TINA M BOOK-TRUSTEES | 0011 | NE SW EX BEG NE COR, S961.91', | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 205 SUSAN DR PO BOX 143 | 18.4000 | NW338.52', N293.34', NW1015.71', | 39,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ALBERS, IL 62215 | | N668.04', SE1354.75' TO POB | **47,151** | 0 | **Total Due** | $1,559.25 | $1,559.25 | **$3,118.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,559.25 | $1,559.25 | **$3,118.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-400-001 | 64276 | | 10,528 | 0 | **Tax Due** | $348.15 | $348.15 | **$696.30** | **First Installment** |
| ADAMS, LEON & ANDREA | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 3841 N SPRING GARDEN LN | 0021 | W1/2 NW SE & NE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,528** | 0 | **Total Due** | $348.15 | $348.15 | **$696.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $348.15 | $348.15 | **$696.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-23-400-006 | 64276 | | 4,219 | 0 | **Tax Due** | $139.52 | $139.52 | **$279.04** | **First Installment** |
| WILLIAMSON, JAMES L IRREVOCABLE TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MELANIE L CROSS TRUSTEE | 0021 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6194 N GOTHIC LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **4,219** | 0 | **Total Due** | $139.52 | $139.52 | **$279.04** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $139.52 | $139.52 | **$279.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-400-008 | 64276 | | 4,536 | 0 | **Tax Due** | $150.00 | $150.00 | **$300.00** | **First Installment** |
| WILLIAMSON, JAMES L IRREVOCABLE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUST | 0021 | E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MELANIE L CROSS TRUSTEE | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6194 N GOTHIC LN | | | **4,536** | 0 | **Total Due** | $150.00 | $150.00 | **$300.00** | 11/08/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $150.00 | $150.00 | **$300.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-400-009 | 64276 | | 7,904 | 0 | **Tax Due** | $261.38 | $261.38 | **$522.76** | **First Installment** |
| WILLIAMSON, THOMAS & BARBARA TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BARBARA & THOMAS WILLIAMSON JR TRUSTE | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6787 N HAMILTON LN | 44.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **7,904** | 0 | **Total Due** | $261.38 | $261.38 | **$522.76** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $261.38 | $261.38 | **$522.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-400-010 | 64276 | | 818 | 0 | **Tax Due** | $27.05 | $27.05 | **$54.10** | **First Installment** |
| ADAMS, LEON & ANDREA | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 3841 N SPRING GARDEN LN | 0021 | W3 ACS SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **818** | 0 | **Total Due** | $27.05 | $27.05 | **$54.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $27.05 | $27.05 | **$54.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-400-011 | 64276 | 22722 E WESLEYAN RD | 250 | 0 | **Tax Due** | $10.42 | $10.42 | **$20.84** | **First Installment** |
| LANGA, ROBERT L & JUDY L | 6.61383 | BELLE RIVE, IL 62810 | 65 | 3,983 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 177 | 0011 | SE NW SE (EX WE ACS) | 2,452 | 1,940 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810-0177 | 8.6100 | | 3,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,238** | 0 | **Total Due** | $10.42 | $10.42 | **$20.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $10.42 | $10.42 | **$20.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-23-600-001 | 64276 | | 2,573 | 0 | **Tax Due** | $85.09 | $85.09 | **$170.18** | **First Installment** |
| THIERRY, DAN | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1628 COUNTY ROAD 2400 N | 0021 | LEASEHOLD IL DEPT OF NAT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.4500 | RESOURCES LEASE 2031 1/2 OF FIELD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 102 | **2,573** | 0 | **Total Due** | $85.09 | $85.09 | **$170.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $85.09 | $85.09 | **$170.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-23-700-001 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEIDEL, PAUL & PHYLLIS | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 BOX 155 | 7100 | SE NE & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-100-002 | 64284 | | 3,377 | 0 | **Tax Due** | $104.86 | $104.86 | **$209.72** | **First Installment** |
| SEIDEL, PAUL D & PHYLLIS A | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| RR 1 | 0021 | W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,377** | 0 | **Total Due** | $104.86 | $104.86 | **$209.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $104.86 | $104.86 | **$209.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-100-004 | 64278 | | 14,702 | 0 | **Tax Due** | $436.43 | $436.43 | **$872.86** | **First Installment** **Sold at Tax Sale** |
| SAVAGE FAMILY REVOC LIV TRUST | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| DEAN B SAVAGE TRUSTEE | 0021 | S1/2 NW | 0 | 0 | **Pen. Due** | $26.19 | $19.64 | **$45.83** | AS-IS PROPERTIES, LTD |
| 23413 E IL HWY 142 | 81.2200 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| BELLE RIVE, IL 62810 | | | **14,702** | 0 | **Total Due** | $462.62 | $530.07 | **$992.69** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $462.62 | $530.07 | **$992.69** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-100-006 | 64284 | | 7,456 | 0 | **Tax Due** | $231.51 | $231.51 | **$463.02** | **First Installment** |
| RUBENACKER, JUNE | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 223 COUNTY ROAD 2350 N | 0021 | NW NW EX NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,456** | 0 | **Total Due** | $231.51 | $231.51 | **$463.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $231.51 | $231.51 | **$463.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-100-007 | 64284 | | 2,008 | 0 | **Tax Due** | $62.35 | $62.35 | **$124.70** | **First Installment** |
| LANE, JACOB | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 422 S 22ND ST | 0021 | PT NW NW- BEG NE COR, W900', S485', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.8400 | E900', N485' TO POB EX BEG NE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W410', S230', E410', N230' TO POB | **2,008** | 0 | **Total Due** | $62.35 | $62.35 | **$124.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $62.35 | $62.35 | **$124.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-100-008 | 64284 | 23221 E BAKERVILLE RD | 0 | 0 | **Tax Due** | $239.46 | $239.46 | **$478.92** | **First Installment** |
| HOUSE, EDDIE D & NICKI L | 6.20996 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 23221 E BAKERVILLE RD | 0040 | PT NW NW- BEG NE COR, W410', S230', | 2,452 | 0 | **Pen. Due** | $3.59 | $0.00 | **$3.59** | Eddie House Import Payment |
| BELLE RIVE, IL 62810 | 2.1600 | E410', N230' TO POB | 11,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,712** | 0 | **Total Due** | $243.05 | $239.46 | **$482.51** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $243.05 | $239.46 | **$482.51** | Eddie House Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-24-100-009 | 64284 | | 0 | 0 | **Tax Due** | $54.77 | $54.77 | **$109.54** | **First Installment** |
| SHRUM, KENNETH RAY | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 317 W 3RD ST | 0030 | PT E1/2 NE NW - BEG SW COR, N660', | 1,764 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 3.0000 | E198', S660', W198' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,764** | 0 | **Total Due** | $54.77 | $54.77 | **$109.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $54.77 | $54.77 | **$109.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-100-010 | 64284 | | 2,057 | 0 | **Tax Due** | $63.87 | $63.87 | **$127.74** | **First Installment** |
| ANSELMENT, DANIEL & CLARE | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2125 DAHLGREN E RD | 0021 | E1/2 NE NW (EX BEG SW COR, N660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 17.0000 | E198', S660', W198' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,057** | 0 | **Total Due** | $63.87 | $63.87 | **$127.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $63.87 | $63.87 | **$127.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-200-001 | 64284 | | 1,917 | 0 | **Tax Due** | $59.52 | $59.52 | **$119.04** | **First Installment** |
| ANSELMENT, DANIEL & CLARE | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2125 DAHLGREN EAST RD | 0021 | W1/4 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,917** | 0 | **Total Due** | $59.52 | $59.52 | **$119.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $59.52 | $59.52 | **$119.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-200-002 | 64284 | 23663 E BAKERVILLE RD | 5,768 | 0 | **Tax Due** | $240.42 | $240.42 | **$480.84** | **First Installment** |
| FRIEND, DALE F & SUE A | 6.20996 | BELLE RIVE, IL 62810 | 25 | 1,290 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 23663 E BAKERVILLE RD | 0011 | E3/4 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.0000 | | 788 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,033** | 0 | **Total Due** | $240.42 | $240.42 | **$480.84** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $240.42 | $240.42 | **$480.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-200-003 | 64284 | | 10,259 | 0 | **Tax Due** | $318.54 | $318.54 | **$637.08** | **First Installment** |
| SCHALLER, NIEL | 6.20996 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1414 BALDWIN RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEW ATHENS, IL 62264 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,259** | 0 | **Total Due** | $318.54 | $318.54 | **$637.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $318.54 | $318.54 | **$637.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-200-004 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | PT S1/2 NE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 36.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-24-200-005 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | PT NE SE & PT S1/2 NE DOR 88-41-1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 84.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-24-300-001 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NE SW DOR 88-41-1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-24-300-002 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | W1/2 SW & SE SW DOR 88-41-1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 120.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-24-400-001 | 64278 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | W1/2 SE DOR 88-41-1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-24-400-002 | 64286 | 23795 E GREENVILLE RD | 7,729 | 0 | Tax Due | $571.14 | $571.14 | **$1,142.28** | **First Installment** |
| CLARK, JOAN IRREVOCABLE TRUST | 6.01643 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| DAVID CLARK & DONNA LEFFINGWELL CO-TR | 0011 | SE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20476 E LIBERTY RD | 40.0000 | | 36,858 | 17,053 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **47,039** | 0 | Total Due | $571.14 | $571.14 | **$1,142.28** | 09/25/2023 |
| | | | 0 | 0 | Paid | $571.14 | $571.14 | **$1,142.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-24-600-001 | 64278 | | 17,911 | 0 | Tax Due | $531.69 | $531.69 | **$1,063.38** | **First Installment** |
| THIERRY, DAN | 5.93697 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1628 COUNTY ROAD 2400 N | 0021 | IL DEPT OF NAT RESOURCES LEASE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 72.7500 | 2031 FIELDS 107, 110, 111 AND 1/2 OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 102 | **17,911** | 0 | Total Due | $531.69 | $531.69 | **$1,063.38** | 10/06/2023 |
| | | | 0 | 0 | Paid | $531.69 | $531.69 | **$1,063.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-24-700-001 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | 1/2 INT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-700-002 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEIDEL, PAUL & PHYLLIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 BOX 155 | 7100 | SW SW & SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-24-700-003 | 64286 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 6.01643 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | SE SE (1/2 INT) COAL BELOW A DEPTH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 20.0000 | OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-100-001 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | N1/2 NW & N1/2 NW NE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-100-002 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | N1/2 SW & S1/2 NW DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-200-001 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NE EX N1/2 NW NE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 139.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-25-200-002 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILLINOIS DEPT OF CONSERVATION | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0090 | BEG SW COR SE NE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62702-1271 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-300-001 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | SW SW DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-300-002 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | W1/2 SE SW DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-400-001 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | E1/2 SE SW & W1/2 SE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-400-002 | 64278 | | 18,337 | 0 | **Tax Due** | $544.33 | $544.33 | **$1,088.66** | **First Installment** |
| HECK, ROBERT L | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 124 | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 82.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,337** | 0 | **Total Due** | $544.33 | $544.33 | **$1,088.66** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $544.33 | $544.33 | **$1,088.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-600-001 | 64276 | | 5,712 | 0 | **Tax Due** | $188.89 | $188.89 | **$377.78** | **First Installment** |
| THIERRY, DAN | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1628 COUNTY ROAD 2400 N | 0021 | TEN MILE CREEK FWA LEASE 2031 2/3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 23.2000 | OF FIELD 112 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,712** | 0 | **Total Due** | $188.89 | $188.89 | **$377.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $188.89 | $188.89 | **$377.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-25-700-001 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COLT LLC | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 7100 | 1/2 INT N1/2 SW & S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PINCKNEYVILLE, IL 62274 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-25-700-002 | 64278 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEIDEL, PAUL & PHYLLIS | 5.93697 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 1 BOX 155 | 7100 | N1/2 NW & & 20AC NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE CITY, IL 62895 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-101-001 | 64276 | 7850 N BREHM LN | 6,979 | 0 | **Tax Due** | $556.03 | $556.03 | **$1,112.06** | **First Installment** |
| BROWN, MARGARET EDITH | 6.61383 | BELLE RIVE, IL 62810 | 873 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1460 | 0011 | NW NW EX RR & EX .71ACS TAKEN FOR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CADIZ, KY 42211 | 35.7900 | HWY 4-2-4485 | 6,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,814** | 0 | **Total Due** | $556.03 | $556.03 | **$1,112.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $556.03 | $556.03 | **$1,112.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-126-002 | 64276 | | 10,783 | 0 | **Tax Due** | $356.59 | $356.59 | **$713.18** | **First Installment** |
| SHARP, TERRY | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864-0906 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,783** | 0 | **Total Due** | $356.59 | $356.59 | **$713.18** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $356.59 | $356.59 | **$713.18** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-151-001 | 64277 | 102 N CHANEY DR | 0 | 0 | **Tax Due** | $1,116.57 | $1,116.57 | **$2,233.14** | **First Installment** |
| TERRY, KRISTINA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 102 N CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LOT 7 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BELLE RIVE, IL 62810 | 0.0000 | | 31,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,029** | 0 | **Total Due** | $1,116.57 | $1,116.57 | **$2,233.14** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,116.57 | $1,116.57 | **$2,233.14** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-151-002 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| DUERKSEN, MELISSA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N CHANEY DR | 0030 | MARTIN CHANEY'S 1ST SUB LOT 8 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-151-003 | 64277 | 106 N CHANEY DR | 0 | 0 | **Tax Due** | $888.16 | $888.16 | **$1,776.32** | **First Installment** |
| DUERKSEN, MELISSA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LOT 9 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 30,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,477** | 0 | **Total Due** | $888.16 | $888.16 | **$1,776.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $888.16 | $888.16 | **$1,776.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-151-004 | 64277 | 110 N CHANEY DR | 0 | 0 | **Tax Due** | $964.23 | $964.23 | **$1,928.46** | **First Installment** |
| RECTENWALD, ALEXIS & BRUCE, JACOB | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 110 N CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LOT 10 DOR | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 97-41-29 | 27,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,659** | 0 | **Total Due** | $964.23 | $964.23 | **$1,928.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $964.23 | $964.23 | **$1,928.46** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-151-011 | 64277 | 116 N CHANEY DR | 0 | 0 | **Tax Due** | $1,211.95 | $1,211.95 | **$2,423.90** | **First Installment** |
| DAVIS, MARKEITH D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 116 N CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LTS 14 & 15 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 39,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,765** | 0 | **Total Due** | $1,211.95 | $1,211.95 | **$2,423.90** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,211.95 | $1,211.95 | **$2,423.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-151-012 | 64277 | 114 N CHANEY DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TINDALL, ORLENA M TRUST | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 114 N CHANEY DR | 0040 | MARTIN CHANEY'S 1ST ADD LTS 11, 12 & | 1,762 | 3,319 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | 13 | 7,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,319** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-002 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROBERTSON, H GERALD | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 N CHANEY DR | 0030 | MARTIN CHANEY'S 1ST SUB LOT 5 | 149 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **149** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-005 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| ROBERTSON, H GERALD | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 107 N CHANEY DR | 0030 | MARTIN CHANEY'S 1ST SUB LOT 27 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-152-006 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| ROBERTSON, H GERALD | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 107 N CHANEY DR | 0030 | MARTIN CHANEY'S 1ST SUB LOT 26 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-007 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| YORK, EMILY J | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 102 S CHANEY DR | 0030 | MARTIN CHANEY'S 1ST SUB LOT 28 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Emily York Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Emily York Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-008 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| YORK, EMILY J | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 102 S CHANEY DR | 0030 | MARTIN CHANEY'S 1ST SUB LOT 29 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Emily York Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Emily York Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-011 | 64277 | 119 N CHANEY DR | 0 | 0 | **Tax Due** | $1,154.64 | $1,154.64 | **$2,309.28** | **First Installment** |
| SEIDEL, TIFFANIE A | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 119 N CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LOT 23 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 38,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,121** | 0 | **Total Due** | $1,154.64 | $1,154.64 | **$2,309.28** | 11/13/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 3922 to Troy J. Parrish, LLC/King City Title, Escrow Disbursement Account, 1112 Broadway St., Mt. Vernon, IL 62864 in the amt of 1175.11; taxes had been paid in full on 11/13/23 on 12-26-152-011 & 12-26-152-012 | | | 0 | 0 | **Paid** | $1,154.64 | $1,154.64 | **$2,309.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-012 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| SEIDEL, TIFFANIE A | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 119 N CHANEY DR | 0030 | MARTIN CHANEY'S 1ST SUB LOT 22 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 11/13/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 3922 to Troy J. Parrish, LLC/King City Title, Escrow Disbursement Account, 1112 Broadway St., Mt. Vernon, IL 62864 in the amt of 1175.11; taxes had been paid in full on 11/13/23 on 12-26-152-011 & 12-26-152-012 | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-013 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | MARTIN CHANEY'S 1ST SUB LOT 6 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | E80' DOR 90-41-37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-152-014 | 64277 | | 0 | 0 | **Tax Due** | $14.85 | $14.85 | **$29.70** | **First Installment** |
| CHANEY, JOHN M ET AL | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 600 BAINE DR | 0030 | MARTIN CHANEY'S 1ST SUB E80' LOT 6 | 426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **426** | 0 | **Total Due** | $14.85 | $14.85 | **$29.70** | 10/06/2023 |
| **Notes** REFUND CK#29311 FOR $721.02 DATED 12-7-15 DUE TO OVERPAYMENT ON NINE BILLS FOR 2014 RE. ** BOBWATT 09/01/2021 RETURNED PAYMENT - OTHER | | | 0 | 0 | **Paid** | $14.85 | $14.85 | **$29.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-015 | 64277 | 102 S CHANEY DR | 0 | 0 | **Tax Due** | $1,320.69 | $1,320.69 | **$2,641.38** | **First Installment** |
| YORK, EMILY J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 102 S CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LOT 3 & 4 | 1,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 47,315 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,884** | 0 | **Total Due** | $1,320.69 | $1,320.69 | **$2,641.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,320.69 | $1,320.69 | **$2,641.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-152-016 | 64277 | 107 N CHANEY DR | 0 | 0 | **Tax Due** | $1,484.46 | $1,484.46 | **$2,968.92** | **First Installment** |
| ROBERTSON, GERALD | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 107 N CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LT 24 & 25 | 1,176 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 52,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,582** | 0 | **Total Due** | $1,484.46 | $1,484.46 | **$2,968.92** | 09/21/2023 |
| **Notes** ** BOBWATT 09/13/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $1,484.46 | $1,484.46 | **$2,968.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-153-001 | 64277 | | 0 | 0 | **Tax Due** | $27.33 | $27.33 | **$54.66** | **First Installment** |
| NEAL, WILLIAM H JR | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 707 S 3RD ST | 0030 | MARTIN CHANEY'S 1ST SUB LOT 2 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828-4390 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $27.33 | $27.33 | **$54.66** | 11/13/2023 |
| **Notes** ** TRACY 11/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 11/19/2019 A PENALTY OF $.42 WAS ADDED TO 2ND INSTALLMENT. | | | 0 | 0 | **Paid** | $27.33 | $27.33 | **$54.66** | Casey Neal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-153-002 | 64277 | 502 N MAIN ST | 0 | 0 | **Tax Due** | $779.19 | $779.19 | **$1,558.38** | **First Installment** |
| NEAL, WILLIAM H JR | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 502 N MAIN ST | 0040 | MARTIN CHANEY'S 1ST SUB LOT 1 | 784 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 32,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,351** | 0 | **Total Due** | $779.19 | $779.19 | **$1,558.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $779.19 | $779.19 | **$1,558.38** | Casey Neal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-153-003 | 64277 | 412 N MAIN ST | 0 | 0 | **Tax Due** | $103.89 | $103.89 | **$207.78** | **First Installment** |
| JOSHLIN, F LOUISE REVOC LIV TR | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 412 N MAIN ST | 0040 | LAIRD'S 1ST ADDITION LOTS 9,10,11 & 12 BLK 4 | 2,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 28,563 | 16,936 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,916** | 0 | **Total Due** | $103.89 | $103.89 | **$207.78** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $103.89 | $103.89 | **$207.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-153-004 | 64277 | 103 S CHANEY DR | 0 | 0 | **Tax Due** | $983.30 | $983.30 | **$1,966.60** | **First Installment** |
| BEATY, WENDY D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 103 S CHANEY DR | 0040 | MARTIN CHANEY'S 1ST SUB LOT 20 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 33,619 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,206** | 0 | **Total Due** | $983.30 | $983.30 | **$1,966.60** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $983.30 | $983.30 | **$1,966.60** | Wendy Beaty Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-153-005 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| HOWELL, BRENDA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 411 N DOGWOOD | 0030 | MARTIN CHANEY'S 1ST SUB LOT 19 | 587 | 0 | **Pen. Due** | $0.31 | $0.00 | **$0.31** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.78 | $20.47 | **$41.25** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $20.78 | $20.47 | **$41.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-153-006 | 64277 | 411 N DOGWOOD ST | 0 | 0 | **Tax Due** | $529.72 | $529.72 | **$1,059.44** | **First Installment** |
| HOWELL, AARON L & BRENDA L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 411 N DOGWOOD LN | 0040 | LAIRD'S 1ST ADDITION LOTS 1 & 2 BLK 4 | 1,177 | 0 | **Pen. Due** | $7.95 | $7.95 | **$15.90** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 20,018 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **21,195** | 0 | **Total Due** | $537.67 | $547.67 | **$1,085.34** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $537.67 | $547.67 | **$1,085.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-153-007 | 64277 | 405 N DOGWOOD ST | 0 | 0 | **Tax Due** | $665.47 | $665.47 | **$1,330.94** | **First Installment** |
| JAMES, DERRICK R | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 405 N DOGWOOD ST | 0040 | LAIRD'S 1ST ADDITION LOT 3 & 4 BLK 4 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 23,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,089** | 0 | **Total Due** | $665.47 | $665.47 | **$1,330.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $665.47 | $665.47 | **$1,330.94** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-153-008 | 64277 | 401 N DOGWOOD ST | 0 | 0 | **Tax Due** | $1,133.52 | $1,133.52 | **$2,267.04** | **First Installment** |
| MCCORMICK, KIMBERLY K | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 401 N DOGWOOD ST | 0040 | LAIRD'S 1ST ADDITION LOTS 5,6,7 & 8 | 2,353 | 0 | **Pen. Due** | $34.01 | $17.00 | **$51.01** | Kimberly McCormick Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 4 | 36,162 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **38,515** | 0 | **Total Due** | $1,167.53 | $1,160.52 | **$2,328.05** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $1,167.53 | $1,160.52 | **$2,328.05** | Kimberly McCormick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 12/31/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT OF 2013 RE. ** HILLARY 01/25/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 02/17/2016 RETURNED PAYMENT - TAXES ALREADY PAID ** HILLARY 12/08/2016 RETURNE

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-154-001 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| CASSIDY, CARRIE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 202 N MAIN ST | 0030 | MARTIN CHANEY'S 1ST SUB LOT 21 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carrie Cassidy Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Carrie Cassidy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-154-002 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| CASSIDY, CARRIE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 202 N MAIN ST | 0030 | MARTIN CHANEY'S 1ST SUB LOT 18 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carrie Cassidy Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Carrie Cassidy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-154-004 | 64277 | 412 N DOGWOOD ST | 0 | 0 | **Tax Due** | $792.05 | $792.05 | **$1,584.10** | **First Installment** |
| WIGGINS, JUSTIN & SARA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8480 N MATISSE LN | 0040 | LAIRD'S 1ST ADDITION 1,2,3,10,11,12, & | 3,824 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 LOT 9 BLK 3 | 18,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,720** | 0 | **Total Due** | $792.05 | $792.05 | **$1,584.10** | 09/22/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 | | | 0 | 0 | **Paid** | $792.05 | $792.05 | **$1,584.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-154-005 | 64277 | 402 N DOGWOOD ST | 0 | 0 | **Tax Due** | $324.21 | $324.21 | **$648.42** | **First Installment** |
| VANZANDT, CAROLYN S | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18314 COUNTY ROAD 300E | 0040 | VILLAGE OF BELLE RIVE LOTS 7 & 8 & | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | S1/2 LOT 9 BLK 3 | 7,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,300** | 0 | **Total Due** | $324.21 | $324.21 | **$648.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $324.21 | $324.21 | **$648.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-154-006 | 64277 | 208 E FIFTH ST | 0 | 0 | **Tax Due** | $144.64 | $144.64 | **$289.28** | **First Installment** |
| RICHARDSON, BETTY I | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 208 E FIFTH ST | 0040 | LAIRD'S 1ST ADDITION LOTS 4,5 & 6 BLK | 1,763 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 3 | 15,561 | 2,175 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,324** | 0 | **Total Due** | $144.64 | $144.64 | **$289.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $144.64 | $144.64 | **$289.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-154-008 | 64277 | 107 S CHANEY DR | 0 | 0 | **Tax Due** | $1,226.00 | $1,226.00 | **$2,452.00** | **First Installment** |
| HUGGINS, ANTHONY & LAWANDA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 174 | 0040 | MARTIN CHANEY'S 1ST SUB LTS 16 & 17 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 39,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,168** | 0 | **Total Due** | $1,226.00 | $1,226.00 | **$2,452.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,226.00 | $1,226.00 | **$2,452.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-155-002 | 64277 | | 3,263 | 0 | **Tax Due** | $113.75 | $113.75 | **$227.50** | **First Installment** |
| SCOTT, VIVIAN M & MARVIN W REVOC | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | LAIRDS 1ST ADD BLKS 1 & 2 EX RR & LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 12.6400 | 5 ASSM'T PLT LTS 5,6 & 8 SW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **3,263** | 0 | **Total Due** | $113.75 | $113.75 | **$227.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $113.75 | $113.75 | **$227.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-176-001 | 64277 | | 11,954 | 0 | **Tax Due** | $416.73 | $416.73 | **$833.46** | **First Installment** |
| SHARP, TERRY | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864-0906 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,954** | 0 | **Total Due** | $416.73 | $416.73 | **$833.46** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $416.73 | $416.73 | **$833.46** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-200-011 | 64276 | | 15,223 | 0 | **Tax Due** | $503.41 | $503.41 | **$1,006.82** | **First Installment** |
| WILLIAMSON, THOMAS & BARBARA TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BARBARA & THOMAS WILLIAMSON JR TRUSTE | 0021 | E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6787 N HAMILTON LN | 92.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **15,223** | 0 | **Total Due** | $503.41 | $503.41 | **$1,006.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $503.41 | $503.41 | **$1,006.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-200-012 | 64276 | 22516 E HOLLY RD | 0 | 0 | **Tax Due** | $1,710.70 | $1,710.70 | **$3,421.40** | **First Installment** |
| ELLIS, KELLY & PAMELA | 6.61383 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22516 E HOLLY RD | 0040 | S522.3' W417' W1/2 NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | | 52,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,731** | 0 | **Total Due** | $1,710.70 | $1,710.70 | **$3,421.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,710.70 | $1,710.70 | **$3,421.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-200-013 | 64276 | | 17,073 | 0 | **Tax Due** | $564.59 | $564.59 | **$1,129.18** | **First Installment** |
| WILLIAMSON, JAMES L IRREVOCABLE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUST | 0021 | W1/2 NE EX S522.3' W417' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MELANIE L CROSS TRUSTEE | 75.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6194 N GOTHIC LN | | | **17,073** | 0 | **Total Due** | $564.59 | $564.59 | **$1,129.18** | 11/08/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $564.59 | $564.59 | **$1,129.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-301-001 | 64277 | | 0 | 0 | **Tax Due** | $1,138.81 | $1,138.81 | **$2,277.62** | **First Installment** |
| PILSON, CATHY D | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 201 W 9TH ST | 0040 | LAIRD'S 1ST ADDITION LOTS 7 TO 12 | 3,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 5 | 29,138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,667** | 0 | **Total Due** | $1,138.81 | $1,138.81 | **$2,277.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,138.81 | $1,138.81 | **$2,277.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-301-005 | 64277 | 301 N DOGWOOD | 0 | 0 | **Tax Due** | $20.50 | $20.50 | **$41.00** | **First Installment** |
| PILSON, CATHY D & STEVEN D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 201 W 9TH ST | 0040 | LAIRD'S 1ST ADDITION LT 6 BLK 5 | 588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **588** | 0 | **Total Due** | $20.50 | $20.50 | **$41.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20.50 | $20.50 | **$41.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-301-006 | 64277 | 305 N DOGWOOD ST | 0 | 0 | **Tax Due** | $314.21 | $314.21 | **$628.42** | **First Installment** |
| HAMSON, CAROLYN F | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0040 | LAIRD'S 1ST ADD LTS 1 THRU 5 BLK 5 | 2,940 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 12,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,013** | 0 | **Total Due** | $314.21 | $314.21 | **$628.42** | 10/27/2023 |
| **Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob | | | 0 | 0 | **Paid** | $314.21 | $314.21 | **$628.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-302-001 | 64277 | 312 N DOGWOOD ST | 0 | 0 | **Tax Due** | $123.03 | $123.03 | **$246.06** | **First Installment** |
| VOYLES, HALICK | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21309 E APRIL RD | 0030 | LAIRD'S 1ST ADDITION LOTS 7 TO 12 | 3,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,529** | 0 | **Total Due** | $123.03 | $123.03 | **$246.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $123.03 | $123.03 | **$246.06** | Thomas Hefner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-302-002 | 64277 | | 0 | 0 | **Tax Due** | $123.03 | $123.03 | **$246.06** | **First Installment** |
| HUGGINS, LAWANDA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 174 107 S CHANEY DR | 0030 | LAIRD'S 1ST ADDITION LOTS 1 THRU 6 | 3,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,529** | 0 | **Total Due** | $123.03 | $123.03 | **$246.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $123.03 | $123.03 | **$246.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-303-007 | 64277 | 511 N BIRCH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAYS, LENA F & RICHARD G | 6.97225 | BELLE RIVE, IL 62810 | 0 | 897 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 511 N BIRCH ST | 0040 | LAIRD'S 1ST ADDITION LOTS 1,2,3 BLK 7 | 1,763 | 2,042 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 1,176 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,939** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-303-011 | 64277 | | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| PETERSON, M SCOTT & LORI L | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 501 N BIRCH ST | 0030 | LAIRD'S 1ST ADDITION LTS 4 & 5 & PT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lori Peterson Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LTS 8 & 9 LYG E OF RR BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Lori Peterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-304-001 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | LAIRD'S 1ST ADDITION ALL OF BLK 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-305-001 | 64277 | 208 N MAIN ST | 0 | 0 | **Tax Due** | $354.26 | $354.26 | **$708.52** | **First Installment** |
| PILSON, CATHY D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 201 W 9TH ST | 0040 | VILLAGE OF BELLE RIVE LOT 10 & 9 & | 1,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | N1/2 LOT 8 BLK 16 | 8,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,162** | 0 | **Total Due** | $354.26 | $354.26 | **$708.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $354.26 | $354.26 | **$708.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-305-002 | 64277 | 204 N MAIN ST | 0 | 0 | **Tax Due** | $312.60 | $312.60 | **$625.20** | **First Installment** |
| TADLOCK, RYAN PAUL | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 401 HALIA CREST | 0040 | VILLAGE OF BELLE RIVE LOT 7 & S1/2 | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Tadlock Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 BLK 16 | 8,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,967** | 0 | **Total Due** | $312.60 | $312.60 | **$625.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $312.60 | $312.60 | **$625.20** | Ryan Tadlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-305-003 | 64277 | 202 N MAIN ST | 0 | 0 | **Tax Due** | $162.46 | $162.46 | **$324.92** | **First Installment** |
| CASSIDY, CARRIE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 202 N MAIN ST | 0040 | VILLAGE OF BELLE RIVE LOT 6 BLK 16 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carrie Cassidy Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 9,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,660** | 0 | **Total Due** | $162.46 | $162.46 | **$324.92** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $162.46 | $162.46 | **$324.92** | Carrie Cassidy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-305-005 | 64277 | | 0 | 0 | **Tax Due** | $27.33 | $27.33 | **$54.66** | **First Installment** |
| RICHARDS, IRIS & PAUL | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 N DOGWOOD ST | 0030 | VILLAGE OF BELLE RIVE LOT 5 BLK 16 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paul Richards Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $27.33 | $27.33 | **$54.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $27.33 | $27.33 | **$54.66** | Paul Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-305-008 | 64277 | 203 N DOGWOOD ST | 0 | 0 | **Tax Due** | $384.77 | $384.77 | **$769.54** | **First Installment** |
| RILEY, LAURA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 203 N DOGWOOD ST | 0040 | VILLAGE OF BELLE RIVE LTS 1 THRU 4 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 16 | 14,684 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,037** | 0 | **Total Due** | $384.77 | $384.77 | **$769.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $384.77 | $384.77 | **$769.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REMOVED 2016 RE NSF PAYMENT 10-10-17. BANK IS UNABLE TO LOCATE ACCOUNT. PAYMENT WAS MADE BY LAURA RILEY CK# NO NUMBER/$378.68 DATED 9-27-17. ADDITIONAL NSF FEE DUE OF $25 - SEPARATE PAYMENT.

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-306-001 | 64277 | 210 N DOGWOOD ST | 0 | 0 | **Tax Due** | $1,754.92 | $1,754.92 | **$3,509.84** | **First Installment** |
| DIRKS, JEREMY A & LAZADREA T | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 210 N DOGWOOD ST | 0040 | VILLAGE OF BELLE RIVE LOTS 9 & 10 BLK 17 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 49,163 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,340** | 0 | **Total Due** | $1,754.92 | $1,754.92 | **$3,509.84** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,754.92 | $1,754.92 | **$3,509.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-306-002 | 64277 | | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| HUGGINS, LAWANDA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 174 107 S CHANEY DR | 0030 | VILLAGE OF BELLE RIVE LOT 8 BLK 17 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-306-003 | 64277 | 206 N DOGWOOD ST | 0 | 0 | **Tax Due** | $67.25 | $67.25 | **$134.50** | **First Installment** |
| HUGGINS, LAWANDA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 174 107 S CHANEY DR | 0040 | VILLAGE OF BELLE RIVE LOT 6 & 7 BLK 17 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,929** | 0 | **Total Due** | $67.25 | $67.25 | **$134.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $67.25 | $67.25 | **$134.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-306-004 | 64277 | | 0 | 0 | **Tax Due** | $102.53 | $102.53 | **$205.06** | **First Installment** |
| HUGGINS, LAWANDA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 174 107 S CHANEY DR | 0030 | VILLAGE OF BELLE RIVE LOTS 1 THRU 5 BLK 17 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,941** | 0 | **Total Due** | $102.53 | $102.53 | **$205.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $102.53 | $102.53 | **$205.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-307-004 | 64277 | 401 N BIRCH ST | 0 | 0 | **Tax Due** | $400.38 | $400.38 | **$800.76** | **First Installment** |
| MORRIS, HARLIE JEAN M & DAVIS, STEPHEN L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 N BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LTS 3, 4 & 5 BLK 18 | 1,541 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 9,944 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,485** | 0 | **Total Due** | $400.38 | $400.38 | **$800.76** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $400.38 | $400.38 | **$800.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-307-005 | 64277 | 501 N BIRCH ST | 0 | 25,000 | **Tax Due** | $157.12 | $157.12 | **$314.24** | **First Installment** |
| PETERSON, MICHAEL S & LORI L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 N BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LTS 1 & 2 & PT LTS 6 THRU 10 BLK 18 LYG E OF RR & S1/2 VAC 6TH ST LYG N & ADJ & ALSO LT 6 & PT LT 7 BLK 7 E OF RR LAIRD'S 1ST ADD & N1/2 VAC 6TH ST LYG S & ADJ | 4,339 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 31,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,507** | 0 | **Total Due** | $157.12 | $157.12 | **$314.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $157.12 | $157.12 | **$314.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-308-002 | 64277 | | 0 | 0 | **Tax Due** | $61.46 | $61.46 | **$122.92** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN TRUST | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 96 | 0030 | VILLAGE OF BELLE RIVE LOTS 1, 2 & 3 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $61.46 | $61.46 | **$122.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $61.46 | $61.46 | **$122.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-308-003 | 64277 | 402 N BIRCH ST | 0 | 0 | **Tax Due** | $52.54 | $52.54 | **$105.08** | **First Installment** |
| WILSON, DOUGLAS A & MYLA BETH | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 402 N BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 4 & 5 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.79 | **$0.79** | Myla Wilson Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 19 | 330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,507** | 0 | **Total Due** | $52.54 | $53.33 | **$105.87** | 11/23/2023 |
| | | | 0 | 0 | **Paid** | $52.54 | $53.33 | **$105.87** | Myla Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-309-001 | 64277 | 101 N DOGWOOD ST | 0 | 0 | **Tax Due** | $124.60 | $124.60 | **$249.20** | **First Installment** |
| RICHARDS, PAUL E & IRIS F | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 125 | 0040 | VILLAGE OF BELLE RIVE ALL BLK 23 1 | 784 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paul Richards Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LOT | 24,955 | 11,165 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,739** | 0 | **Total Due** | $124.60 | $124.60 | **$249.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $124.60 | $124.60 | **$249.20** | Paul Richards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-310-003 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | VILLAGE OF BELLE RIVE LOT 2 BLK 22 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-310-005 | 64277 | 102 N DOGWOOD ST | 0 | 0 | **Tax Due** | $1,948.92 | $1,948.92 | **$3,897.84** | **First Installment** |
| CAPPS, RYAN PAUL & TIFFANY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 75 | 0040 | VILLAGE OF BELLE RIVE LTS 3 THRU 10 | 4,706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 22 & PT VAC ALLEY LYG BTW LTS 3 | 57,199 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | THRU 9 & S1/2 VAC ALLEY LYG N & ADJ | **61,905** | 0 | **Total Due** | $1,948.92 | $1,948.92 | **$3,897.84** | 09/25/2023 |
| | | LT 10 | 0 | 0 | **Paid** | $1,948.92 | $1,948.92 | **$3,897.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-311-001 | 64277 | 311 N BIRCH ST | 0 | 0 | **Tax Due** | $622.10 | $622.10 | **$1,244.20** | **First Installment** |
| WILLIAMSON, DONALD W & REBECCA J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0040 | VILLAGE OF BELLE RIVE LTS 4, 5, 8 & 9 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vada Crites Import Payment |
| PO BOX 62 | 0.0000 | BLK 21 & VAC ALLEY LYG BTW | 15,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **17,845** | 0 | **Total Due** | $622.10 | $622.10 | **$1,244.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $622.10 | $622.10 | **$1,244.20** | Vada Crites Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-311-003 | 64277 | 303 N BIRCH ST | 0 | 0 | **Tax Due** | $13.67 | $13.67 | **$27.34** | **First Installment** |
| WILLIAMSON, JEFFREY & JODY L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 24 COUNTRY CLUB RD | 0040 | VILLAGE OF BELLE RIVE LTS 1 & 2 BLK | 392 | 0 | **Pen. Due** | $0.21 | $0.00 | **$0.21** | Vada Crites Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 21 & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.88 | $13.67 | **$27.55** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $13.88 | $13.67 | **$27.55** | Vada Crites Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-311-005 | 64277 | N BIRCH ST | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| WILLIAMSON, DONALD W & REBECCA J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0030 | BELLE RIVE (ORIG TOWN) W1/2 LT 3 & | 212 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vada Crites Import Payment |
| PO BOX 62 | 0.0000 | W1/2 LT 10 BLK 21 & VAC ALLEY LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | BTW | **212** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Vada Crites Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-311-006 | 64277 | N BIRCH ST | 0 | 0 | **Tax Due** | $22.21 | $22.21 | **$44.42** | **First Installment** |
| CRITES, JOHN & VADA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 303 N BIRCH ST | 0030 | BELLE RIVE (ORIG TOWN) E1/2 LT 3 & | 637 | 0 | **Pen. Due** | $0.33 | $0.00 | **$0.33** | Vada Crites Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | E1/2 LT 10 & ALL LTS 11 & 12 BLK 21 & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLEY LYG BTW E1/2 LTS 3 & 10 & | **637** | 0 | **Total Due** | $22.54 | $22.21 | **$44.75** | 11/16/2023 |
| | | S1/2 VAC LYG N & ADJ LTS 11 & 12 | 0 | 0 | **Paid** | $22.54 | $22.21 | **$44.75** | Vada Crites Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-312-002 | 64277 | 204 N BIRCH ST | 0 | 0 | **Tax Due** | $761.27 | $761.27 | **$1,522.54** | **First Installment** |
| ANSELMENT, NATHAN DANIEL | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1840 DAHLGREN E RD | 0040 | VILLAGE OF BELLE RIVE LOTS 1-6 INC | 3,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | BLK 20 | 18,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,837** | 0 | **Total Due** | $761.27 | $761.27 | **$1,522.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $761.27 | $761.27 | **$1,522.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-313-001 | 64277 | 102 S MAIN ST | 0 | 0 | **Tax Due** | $571.13 | $571.13 | **$1,142.26** | **First Installment** |
| MISCHKE, WYATT & BRYLI | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17853 E DAVIS RD | 0060 | VILLAGE OF BELLE RIVE LOTS 7 & 8 BLK | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 32 | 14,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,383** | 0 | **Total Due** | $571.13 | $571.13 | **$1,142.26** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $571.13 | $571.13 | **$1,142.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-313-006 | 64277 | 104 E NINTH ST | 0 | 0 | **Tax Due** | $404.15 | $404.15 | **$808.30** | **First Installment** |
| SCRIVNER, DONALD R | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 248 COUNTY ROAD 2350N | 0040 | VILLAGE OF BELLE RIVE LOT 1,2,3 BLK | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 32 | 8,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,593** | 0 | **Total Due** | $404.15 | $404.15 | **$808.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $404.15 | $404.15 | **$808.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/22/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 248 COUNTY ROAD 2350 N, BELLE RIVE, IL 62810-4117

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-313-007 | 64277 | 110 S MAIN ST | 0 | 0 | **Tax Due** | $31.76 | $31.76 | **$63.52** | **First Installment** |
| SCRIVNER, DONALD R & JANET S | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 248 COUNTY ROAD 2350N | 0040 | VILLAGE OF BELLE RIVE LOT 4 BLK 32 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **911** | 0 | **Total Due** | $31.76 | $31.76 | **$63.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $31.76 | $31.76 | **$63.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-313-008 | 64277 | 108 S MAIN ST | 0 | 0 | **Tax Due** | $59.16 | $59.16 | **$118.32** | **First Installment** |
| SCRIVNER, DONALD R & JANET S | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 248 COUNTY ROAD 2350N | 0040 | VILLAGE OF BELLE RIVE LTS 5 & 6 BLK | 1,570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 32 | 127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,697** | 0 | **Total Due** | $59.16 | $59.16 | **$118.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $59.16 | $59.16 | **$118.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-314-001 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROUTE 142 | 0090 | CHANEY'S ADDITION BLK 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-315-002 | 64277 | 201 N BIRCH ST | 0 | 0 | **Tax Due** | $377.13 | $377.13 | **$754.26** | **First Installment** |
| COCHRANE, DONALD H JR & JULIE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 201 N BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 3,4,5,7,8 & | 3,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 9 BLK 34 | 13,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,818** | 0 | **Total Due** | $377.13 | $377.13 | **$754.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $377.13 | $377.13 | **$754.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-315-003 | 64277 | 203 N BIRCH ST | 0 | 0 | **Tax Due** | $782.50 | $782.50 | **$1,565.00** | **First Installment** |
| NEAL, LATISHA M & JAMES R | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/11/2024 |
| 203 N BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LTS1 & 2 BLK 34 | 1,177 | 0 | **Pen. Due** | $35.21 | $23.48 | **$58.69** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 27,269 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **28,446** | 0 | **Total Due** | $817.71 | $815.98 | **$1,633.69** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $817.71 | $815.98 | **$1,633.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-316-001 | 64277 | | 0 | 0 | **Tax Due** | $61.46 | $61.46 | **$122.92** | **First Installment** |
| ANSELMENT, NATHAN DANIEL | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1840 E DAHLGREN RD | 0030 | VILLAGE OF BELLE RIVE LOTS 1,2 & 3 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | BLK 35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $61.46 | $61.46 | **$122.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $61.46 | $61.46 | **$122.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-316-002 | 64277 | 202 N BIRCH ST | 0 | 0 | **Tax Due** | $54.73 | $54.73 | **$109.46** | **First Installment** |
| BUTLER, MICHAEL & PATRICIA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 4,665 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TYLER & MARTHA BOYKIN | 0040 | VILLAGE OF BELLE RIVE LOTS 4, 5 & 6 BLK 35 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 202 N BIRCH ST | 0.0000 | | 4,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **6,235** | 0 | **Total Due** | $54.73 | $54.73 | **$109.46** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $54.73 | $54.73 | **$109.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-326-001 | 64277 | 501 E FIFTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILLIPS, LARRY & SARAH L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 E 5TH ST | 0040 | 1A NW COR NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 1.0000 | | 20,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,338** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-326-002 | 64277 | | 12,088 | 0 | **Tax Due** | $421.41 | $421.41 | **$842.82** | **First Installment** |
| SCOTT, VIVIAN & MARVIN W | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | NE SW EX 1A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 40.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **12,088** | 0 | **Total Due** | $421.41 | $421.41 | **$842.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $421.41 | $421.41 | **$842.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-351-001 | 64277 | 202 S MAIN ST | 0 | 0 | **Tax Due** | $128.78 | $128.78 | **$257.56** | **First Installment** |
| CATALFAMO, CASEY S & BENTLEY, JESSICA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| S | 0040 | VILLAGE OF BELLE RIVE LOT 12 BLK 39 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Catalfamo Import Payment |
| 202 S GUM ST | 0.0000 | | 2,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **3,694** | 0 | **Total Due** | $128.78 | $128.78 | **$257.56** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $128.78 | $128.78 | **$257.56** | Jessica CATALFAMO Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-351-002 | 64277 | 204 S MAIN ST | 0 | 0 | **Tax Due** | $54.73 | $54.73 | **$109.46** | **First Installment** |
| CHOATE, GUY O | 6.97225 | BELLE RIVE, IL 62810 | 0 | 668 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 211 | 0040 | VILLAGE OF BELLE RIVE LOT 11 & N13' LOT 10 BLK 39 | 814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 1,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,238** | 0 | **Total Due** | $54.73 | $54.73 | **$109.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $54.73 | $54.73 | **$109.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-351-004 | 64277 | 102 E TENTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTIAN CHURCH | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 10 | 0090 | VILLAGE OF BELLE RIVE LOT 7 & S1/2 LOT 8 BLK 39 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-351-005 | 64277 | 201 S DOGWOOD ST | 0 | 0 | Tax Due | $724.87 | $724.87 | **$1,449.74** | **First Installment** |
| LAFEVER, CHARLES A & MELBA S | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 201 S DOGWOOD ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1,2 & 3 BLK 39 | 1,763 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 30,030 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,793** | 0 | Total Due | $724.87 | $724.87 | **$1,449.74** | 11/09/2023 |
| | | | 0 | 0 | Paid | $724.87 | $724.87 | **$1,449.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-26-351-006 | 64277 | 104 E 10TH ST | 0 | 0 | Tax Due | $589.09 | $589.09 | **$1,178.18** | **First Installment** |
| GOWLER, EMILY R | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 104 E 10TH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 4,5, 6 BLK 39 | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 21,135 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,898** | 0 | Total Due | $589.09 | $589.09 | **$1,178.18** | 10/06/2023 |
| | | | 0 | 0 | Paid | $589.09 | $589.09 | **$1,178.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-26-351-007 | 64277 | | 0 | 0 | Tax Due | $20.29 | $20.29 | **$40.58** | **First Installment** |
| CHOATE, GUY & RHONDA | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 211 | 0030 | VILLAGE OF BELLE RIVE LT 10 BLK 39 EX N13' | 582 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **582** | 0 | Total Due | $20.29 | $20.29 | **$40.58** | 10/06/2023 |
| | | | 0 | 0 | Paid | $20.29 | $20.29 | **$40.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-26-351-008 | 64277 | 208 S MAIN ST | 0 | 0 | Tax Due | $41.17 | $41.17 | **$82.34** | **First Installment** |
| RICHARDSON, DANNY D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 208 S MAIN ST | 0030 | VILLAGE OF BELLE RIVE LT 9 & N1/2 LT 8 BLK 39 | 1,181 | 0 | Pen. Due | $1.24 | $0.62 | **$1.86** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,181** | 0 | Total Due | $42.41 | $71.79 | **$114.20** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $42.41 | $71.79 | **$114.20** | |

**Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER (UNCLAIMED) RETURNED - NOT DELIVERABLE AS ADDRESSED
2019 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER RETURNED
2020 RE TAX BILL & FRIENDLY REMINDER (DECEASED) RETURNED - NOT DELIVERABLE AS ADDRESSED
2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD

SALE IN ERROR REFUND $1,735.07, CHECK #33569 DATED 09/23/22 TO JAB SECURITIES, INC.. TAX SALE CERT #20180660 (2018-19-20). UNFIT FOR OCCUPANCY.
12/01/2022 TB RECEIVED REURNED MAIL REMINDER LETTER - NOT DELIVERABLE ADDRESS
2021 RE TAX CERTIFIED LETTER RETURNED UNABLE TO FORWARD

9/19/23 - 2022 tax bill retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-352-001 | 64277 | 202 S DOGWOOD ST | 0 | 0 | Tax Due | $860.94 | $860.94 | **$1,721.88** | **First Installment** |
| THACKREY, LANCE & LORETTA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 202 S DOGWOOD | 0040 | VILLAGE OF BELLE RIVE LOTS 3 THRU 10 BLK 38 | 6,276 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 29,420 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,696** | 0 | Total Due | $860.94 | $860.94 | **$1,721.88** | 11/01/2023 |
| | | | 0 | 0 | Paid | $860.94 | $860.94 | **$1,721.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-354-001 | 64277 | | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| AGRIPRIDE FS INC | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 246 WEST ST LOUIS | 0030 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | 36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-355-001 | 64277 | 101 E 10TH ST | 0 | 0 | **Tax Due** | $303.37 | $303.37 | **$606.74** | **First Installment** |
| WRIGHT, DONALD E | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 701 S GUM ST | 0040 | VILLAGE OF BELLE RIVE 15' N SD LOT 11 | 1,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Hampton Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | & 12 BLK 48 | 7,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,702** | 0 | **Total Due** | $303.37 | $303.37 | **$606.74** | 11/15/2023 |
| **Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 2017 RE. | | | 0 | 0 | **Paid** | $303.37 | $303.37 | **$606.74** | Scott Hampton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-355-002 | 64277 | 306 S MAIN ST | 0 | 0 | **Tax Due** | $503.54 | $503.54 | **$1,007.08** | **First Installment** |
| KEMP, DAKOTA M | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 306 S MAIN ST | 0040 | VILLAGE OF BELLE RIVE N1/2 LOT 8 & | 2,648 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | LTS 9,10,11 EX N15' LT 11 & 10' S SD N1/2 | 17,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 8 BLK 48 | **20,444** | 0 | **Total Due** | $503.54 | $503.54 | **$1,007.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $503.54 | $503.54 | **$1,007.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-355-003 | 64277 | 312 S MAIN ST | 0 | 0 | **Tax Due** | $462.75 | $462.75 | **$925.50** | **First Installment** |
| CATRON, REBECCA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 312 S MAIN ST | 0040 | VILLAGE OF BELLE RIVE LOT 7 & S1/2 | 1,208 | 5,000 | **Pen. Due** | $6.94 | $0.00 | **$6.94** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LOT 8 & 10'S SD N1/2 LT 8 BLK 48 | 26,064 | 2,998 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,272** | 0 | **Total Due** | $469.69 | $462.75 | **$932.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $469.69 | $462.75 | **$932.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-355-005 | 64277 | 103 E 10TH ST | 0 | 0 | **Tax Due** | $365.80 | $365.80 | **$731.60** | **First Installment** |
| OSMOLSKI, PAUL & ROBIN C & ERIC P | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 29305 S EQYPTIAN TRAIL | 0040 | VILLAGE OF BELLE RIVE LOTS 1 THRU 4 | 3,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PEOTONE, IL 60468-9312 | 0.0000 | BLK 48 | 13,357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,493** | 0 | **Total Due** | $365.80 | $365.80 | **$731.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $365.80 | $365.80 | **$731.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-355-006 | 64277 | 104 E 11TH ST | 0 | 0 | **Tax Due** | $768.59 | $768.59 | **$1,537.18** | **First Installment** |
| ADAMS, JEREMIAH | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 104 E 11TH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 5 & 6 BLK | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 48 | 26,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,047** | 0 | **Total Due** | $768.59 | $768.59 | **$1,537.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $768.59 | $768.59 | **$1,537.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-356-001 | 64277 | 302 S DOGWOOD ST | 0 | 0 | **Tax Due** | $730.21 | $730.21 | **$1,460.42** | **First Installment** |
| JAMES, BILLY & DARLENE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18187 E LIBERTY RD | 0040 | VILLAGE OF BELLE RIVE LOTS | 4,705 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 3,4,5,6,7,8,9 & 10 BLK 49 | 16,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,946** | 0 | **Total Due** | $730.21 | $730.21 | **$1,460.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $730.21 | $730.21 | **$1,460.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-357-003 | 64277 | 103 S BIRCH ST | 0 | 0 | **Tax Due** | $538.16 | $538.16 | **$1,076.32** | **First Installment** |
| MILLER, ANDREW | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 5905 WALNUT GROVE RD | 0040 | VILLAGE OF BELLE RIVE LT 2 BLK 50 | 784 | 0 | **Pen. Due** | $24.22 | $16.14 | **$40.36** | Andrew Miller Import Payment |
| CARRIER MILLS, IL 62917 | 0.0000 | | 14,653 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,437** | 0 | **Total Due** | $562.38 | $564.30 | **$1,126.68** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $562.38 | $564.30 | **$1,126.68** | Andrew Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-357-008 | 64277 | 101 S BIRCH ST | 0 | 0 | **Tax Due** | $34.17 | $34.17 | **$68.34** | **First Installment** |
| MILLER, ANDREW | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 5905 WALNUT GROVE RD | 0030 | VILLAGE OF BELLE RIVE LT 1 BLK 50 | 980 | 0 | **Pen. Due** | $1.54 | $1.03 | **$2.57** | Andrew Miller Import Payment |
| CARRIER MILLS, IL 62917 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $35.71 | $45.20 | **$80.91** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $35.71 | $45.20 | **$80.91** | Andrew Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-357-009 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | VILLAGE OF BELLE RIVE LOT 12 BLK 50 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

2019 TAX BILL & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED. REMAILED TO ADDRESS: 1301 BETHEL RD., MT. VERNON IL. BOYKIN SR. RETURNED CERT LETTERS BACK TO US-THIS PROPERTY IS HIS SONS (JR.) DO NOT KNOW WHERE HE IS.

2020 RE TAX BILL RETURNE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-357-010 | 64277 | 305 E 10TH ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| HILLIARD, CORAL | 6.97225 | BELLE RIVE, IL 62810 | 0 | 1,762 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 305 E 10TH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 3, 4 & 5 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 50 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-357-011 | 64277 | 125 S BIRCH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | VILLAGE OF BELLE RIVE LOT 11 BLK 50 | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 6,369 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,349** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-26-357-012 | 64277 | 115 S BIRCH | 0 | 0 | Tax Due | $514.94 | $514.94 | **$1,029.88** | **First Installment** |
| PEYTON, RONNIE LEE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 115 S BIRCH | 0040 | VILLAGE OF BELLE RIVE LTS 8 & 9 BLK 50 | 1,176 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 19,595 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,771** | 0 | Total Due | $514.94 | $514.94 | **$1,029.88** | 10/18/2023 |
| | | | 0 | 0 | Paid | $514.94 | $514.94 | **$1,029.88** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-26-357-013 | 64277 | | 0 | 0 | Tax Due | $20.54 | $20.54 | **$41.08** | **First Installment Sold at Tax Sale** |
| BOYKIN, DELBERT | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 125 S BIRCH ST | 0030 | VILLAGE OF BELLE RIVE LT 10 BLK 50 | 589 | 0 | Pen. Due | $1.23 | $0.92 | **$2.15** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **589** | 0 | Total Due | $21.77 | $95.46 | **$117.23** | **TRUSTEE SALE** |
| **Notes** ** HILLARY 10/19/2015 RETURNED PAYMENT - OTHER ** HILLARY 10/19/2015 WHICH PARCELS ARE YOU PAYING? $139.84 DOES NOT MATCH REMAINING BALANCE OF UNPAID PARCELS. PLEASE SEND IN STUBS. 2019 CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED. REMAIL | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $21.77 | $95.46 | **$117.23** | |
| 12-26-358-001 | 64277 | 104 S BIRCH ST | 0 | 0 | Tax Due | $1,385.46 | $1,385.46 | **$2,770.92** | **First Installment** |
| HUFFSTUTLER, DEBORAH R | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 37 | 0040 | VILLAGE OF BELLE RIVE LOTS 1 THRU 6 BLK 51 | 4,705 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 41,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,742** | 0 | Total Due | $1,385.46 | $1,385.46 | **$2,770.92** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,385.46 | $1,385.46 | **$2,770.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-26-359-004 | 64277 | 103 E ELEVENTH ST | 0 | 0 | Tax Due | $562.11 | $562.11 | **$1,124.22** | **First Installment** |
| FORET, REBECCA D & GARY J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 103 E ELEVENTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK 55 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 14,947 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,124** | 0 | Total Due | $562.11 | $562.11 | **$1,124.22** | 09/22/2023 |
| | | | 0 | 0 | Paid | $562.11 | $562.11 | **$1,124.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-359-005 | 64277 | 407 S DOGWOOD ST | 0 | 0 | **Tax Due** | $252.12 | $252.12 | **$504.24** | **First Installment** |
| FORET, REBECCA & GARY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 103 E 11TH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 3 & 4 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 55 | 6,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,232** | 0 | **Total Due** | $252.12 | $252.12 | **$504.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $252.12 | $252.12 | **$504.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-359-006 | 64277 | 411 S DOGWOOD ST | 0 | 0 | **Tax Due** | $779.92 | $779.92 | **$1,559.84** | **First Installment** |
| BELANGEE, KARA E | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 411 S DOGWOOD ST | 0040 | VILLAGE OF BELLE RIVE LOTS 5 & 6 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | 55 & N30' E 140' VAC 12TH ST LYG S | 27,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,372** | 0 | **Total Due** | $779.92 | $779.92 | **$1,559.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $779.92 | $779.92 | **$1,559.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-359-007 | 64277 | 408 S MAIN ST | 0 | 0 | **Tax Due** | $2,289.72 | $2,289.72 | **$4,579.44** | **First Installment** |
| RICHARDS, DENNIS & COLLEEN TR | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 87 | 0040 | BELLE RIVE (ORIG TOWN) LTS 7 THRU | 4,314 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 12 BLK 55 & N 1/2 VAC ST LYG S & ADJ | 81,837 | 9,470 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,151** | 0 | **Total Due** | $2,289.72 | $2,289.72 | **$4,579.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,289.72 | $2,289.72 | **$4,579.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-360-003 | 64277 | 402 S DOGWOOD ST | 0 | 0 | **Tax Due** | $493.92 | $493.92 | **$987.84** | **First Installment** |
| JAMES, BILLY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18187 E LIBERTY RD | 0040 | VILLAGE OF BELLE RIVE LOTS 3 THRU 6 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | BLK 54 | 11,815 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,168** | 0 | **Total Due** | $493.92 | $493.92 | **$987.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $493.92 | $493.92 | **$987.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-361-002 | 64277 | 207 S BIRCH ST | 0 | 0 | **Tax Due** | $11.16 | $11.16 | **$22.32** | **First Installment** |
| HUFFSTUTLER, JAMES ROBERT | 6.97225 | BELLE RIVE, IL 62810 | 0 | 5,581 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 207 S BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LOT 3 & 4 BLK | 1,177 | 0 | **Pen. Due** | $0.17 | $0.00 | **$0.17** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 53 | 4,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,901** | 0 | **Total Due** | $11.33 | $11.16 | **$22.49** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11.33 | $11.16 | **$22.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-361-003 | 64277 | 223 S BIRCH ST | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| JOHNSON, BRIAN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| % AIDAN NICHOLSON | 0040 | VILLAGE OF BELLE RIVE LOTS 11 & 12 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Johnson Import Payment |
| 504 BROADWAY EXT | 0.0000 | BLK 53 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Brian Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-361-005 | 64277 | | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| HUFFSTUTLER, DEBORAH R | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 37 | 0030 | VILLAGE OF BELLE RIVE LTS 1 & 2 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 53 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-361-006 | 64277 | | 0 | 0 | **Tax Due** | $41.00 | $41.00 | **$82.00** | **First Installment** |
| HUFFSTUTLER, DEBORAH R | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 37 | 0030 | VILLAGE OF BELLE RIVE LTS 5 & 6 BLK | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 53 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,176** | 0 | **Total Due** | $41.00 | $41.00 | **$82.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $41.00 | $41.00 | **$82.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-361-007 | 64277 | E ELEVENTH ST | 0 | 0 | **Tax Due** | $82.03 | $82.03 | **$164.06** | **First Installment** |
| FROST, KAITLIN & JOURDAIN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 12617 N TWO MILE CREEK LN | 0030 | VILLAGE OF BELLE RIVE LTS 7 THRU 10 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Hampton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 53 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,353** | 0 | **Total Due** | $82.03 | $82.03 | **$164.06** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $82.03 | $82.03 | **$164.06** | Scott Hampton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 2017 RE. LETTER RETURNED TO US ON 12-17-18. REMAILING BACK TO ADDRESS ON CHECK: 5460 JEFFERSON ST, KEYSTONE HEIGHTS, FL 32656 ***2017RE FRIENDLY REMINDER RETURNED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-362-001 | 64277 | | 320 | 0 | **Tax Due** | $11.16 | $11.16 | **$22.32** | **First Installment** |
| HAMSON LAND TRUST #1-DARLENE WIND | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| TRSTEE | 0021 | VILLAGE OF BELLE RIVE LOTS 1 THRU 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOROTHY HAMSON | 1.0500 | BLK 52 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 104 | | | **320** | 0 | **Total Due** | $11.16 | $11.16 | **$22.32** | 09/26/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $11.16 | $11.16 | **$22.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-363-002 | 64277 | 512 S MAIN ST | 0 | 0 | **Tax Due** | $1,614.46 | $1,614.46 | **$3,228.92** | **First Installment** |
| RICHARDS, JASON W | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 512 S MAIN ST | 0040 | VILLAGE OF BELLE RIVE LOTS 4,5,6,7,8 & | 5,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | 9 BLK 64 | 47,017 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,311** | 0 | **Total Due** | $1,614.46 | $1,614.46 | **$3,228.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,614.46 | $1,614.46 | **$3,228.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 11/05/2019 YOUR FIRST INSTALLMENT OF 2018 TAXES HAVE NOT BEEN PAID. IT WAS DUE 9-5-19. TOTAL AMOUNT DUE FOR THE 1ST IS $1724.85 GOOD THRU 11-27-19. PLEASE REMIT PAYMENT UPON RECEIPT OF THE LETTER. THANK YOU. 2018 RE CERTIFIED LETTER RETURNED

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-363-003 | 64277 | | 0 | 0 | **Tax Due** | $28.97 | $28.97 | **$57.94** | **First Installment** |
| SCRIVNER, DAVID | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 21676 E ADAMS RD | 0030 | BELLE RIVE (ORIG TOWN) S1/2 VAC 12TH | 831 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DAVID SCRIVNER |
| BELLE RIVE, IL 62810 | 0.0000 | ST LYG N & ADJ BLK 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **831** | 0 | **Total Due** | $28.97 | $28.97 | **$57.94** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $28.97 | $28.97 | **$57.94** | DAVID SCRIVNER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-363-004 | 64277 | 502 S MAIN | 0 | 0 | **Tax Due** | $97.02 | $97.02 | **$194.04** | **First Installment** |
| MORGAN, ANDREA J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 94 | 0040 | BELLE RIVE (ORIG TOWN) LTS 10, 11, 12 | 1,937 | 5,000 | **Pen. Due** | $0.00 | $2.78 | **$2.78** | ANDREA J MORGAN |
| BELLE RIVE, IL 62810-0094 | 0.0000 | BLK 64 | 25,438 | 13,592 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **27,375** | 0 | **Total Due** | $97.02 | $109.80 | **$206.82** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $97.02 | $109.80 | **$206.82** | ANDREA J MORGAN |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-363-005 | 64277 | | 0 | 0 | **Tax Due** | $67.53 | $67.53 | **$135.06** | **First Installment** |
| BELANGEE, KARA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 411 S DOGWOOD | 0030 | BELLE RIVE (ORIG TOWN) LTS 1, 2 & 3 | 1,937 | 0 | **Pen. Due** | $1.01 | $1.01 | **$2.02** | Kara Belangee Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,937** | 0 | **Total Due** | $68.54 | $68.54 | **$137.08** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $68.54 | $68.54 | **$137.08** | Kara Belangee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-364-003 | 64277 | 502 S DOGWOOD ST | 0 | 0 | **Tax Due** | $256.62 | $256.62 | **$513.24** | **First Installment** |
| WILKEY, RONALD R & IRENE M | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 502 S DOGWOOD ST | 0040 | BELLE RIVE ORIG TOWN LTS 7, 8,9 & | 5,587 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | W1/2 LT 10 BLK 54 & N1/2 VAC 12TH ST | 19,145 | 6,371 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG S & ADJ & LTS 4 THRU 9 BLK 65 & | **24,732** | 0 | **Total Due** | $256.62 | $256.62 | **$513.24** | 11/13/2023 |
| | | VAC ALLEY LYG BTW & S1/2 VAC 12TH | 0 | 0 | **Paid** | $256.62 | $256.62 | **$513.24** | CoreLogic Real Estate Tax Service Impo |
| | | ST LYG N & ADJ | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-365-002 | 64277 | 301 S BIRCH ST | 0 | 0 | **Tax Due** | $78.68 | $78.68 | **$157.36** | **First Installment** |
| HALL, WILLIAM H & DORIS L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 301 S BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1, 2 & 3 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 66 | 494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,257** | 0 | **Total Due** | $78.68 | $78.68 | **$157.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $78.68 | $78.68 | **$157.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-365-003 | 64277 | | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| HAMSON, PAUL & WANDA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 3899 DOWELL RD | 0030 | VILLAGE OF BELLE RIVE LOTS 7 & 8 BLK | 1,177 | 0 | **Pen. Due** | $1.85 | $1.23 | **$3.08** | pamela pierce Import Payment |
| VERGENNES, IL 62994 | 0.0000 | 66 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $42.88 | $52.26 | **$95.14** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $42.88 | $52.26 | **$95.14** | pamela pierce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-365-004 | 64277 | 323 S BIRCH ST | 0 | 0 | **Tax Due** | $397.46 | $397.46 | **$794.92** | **First Installment** |
| BUBULKA, HEATHER & BRAD | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 323 S BIRCH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 10, 11 & 12 BLK 66 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 15,638 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,401** | 0 | **Total Due** | $397.46 | $397.46 | **$794.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $397.46 | $397.46 | **$794.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-365-005 | 64277 | 307 S BIRCH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TIBBETTS, MARC R | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 307 S BIRCH | 0040 | VILLAGE OF BELLE RIVE LOTS 4, 5 & 6 BLK 66 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 15,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,781** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-365-006 | 64277 | | 0 | 0 | **Tax Due** | $6.80 | $6.80 | **$13.60** | **First Installment** |
| MONTGOMERY, JERRY | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4488 N CRANBERRY LANE | 0030 | VILLAGE OF BELLE RIVE LOT 9 BLK 66 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.80 | $6.80 | **$13.60** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $6.80 | $6.80 | **$13.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28495 DATED 1-16-15 FOR $5.00 REFUNDING CERTIFIED FEE FOR 2013 RE. ** JOAN 09/13/2021 RETURNED CK#1481 FOR $2792.65 DATED 9-10-21 ON FOUR REAL ESTATE TAX BILL AND ONE 2021 MOBILE HOME BILL. WE NEED TO HAVE TWO SEPARATE CHECKS-ONE FOR THE MOB

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-366-001 | 64277 | | 302 | 0 | **Tax Due** | $10.53 | $10.53 | **$21.06** | **First Installment** |
| HAMSON LAND TRUST #1-DARLENE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| WIND-TRSTEE | 0021 | VILLAGE OF BELLE RIVE LOTS 1 THRU 6 BLK 67 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOROTHY HAMSON | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 104 | | | **302** | 0 | **Total Due** | $10.53 | $10.53 | **$21.06** | 09/26/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $10.53 | $10.53 | **$21.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-376-001 | 64277 | 100 N BIRCH ST | 0 | 0 | **Tax Due** | $940.28 | $940.28 | **$1,880.56** | **First Installment** |
| AGRIPRIDE FS INC | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 329 | 0060 | 17A SE SW NE OF RR | 18,003 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 19.2800 | | 8,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,972** | 0 | **Total Due** | $940.28 | $940.28 | **$1,880.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $940.28 | $940.28 | **$1,880.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-377-001 | 64277 | | 4,278 | 0 | **Tax Due** | $149.14 | $149.14 | **$298.28** | **First Installment** |
| HAMSON LAND TRUST #1-DARLENE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| WIND-TRSTEE | 0021 | SE SW EX 4.68A RR EX 17A NE RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOROTHY HAMSON | 14.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 104 | | | **4,278** | 0 | **Total Due** | $149.14 | $149.14 | **$298.28** | 09/26/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | **Paid** | $149.14 | $149.14 | **$298.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-400-001 | 64278 | BOX 96 | 10,827 | 0 | **Tax Due** | $348.35 | $348.35 | **$696.70** | **First Installment** |
| SCOTT, VIVIAN & MARVIN W | 5.93697 | BELLE RIVE, IL 62810 | 908 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0011 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **11,735** | 0 | **Total Due** | $348.35 | $348.35 | **$696.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $348.35 | $348.35 | **$696.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-400-002 | 64276 | | 0 | 0 | **Tax Due** | $32.41 | $32.41 | **$64.82** | **First Installment** |
| ELLIS, PAMELA K | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22516 E HOLLY RD | 0030 | PT NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $32.41 | $32.41 | **$64.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $32.41 | $32.41 | **$64.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-400-004 | 64276 | | 23,075 | 0 | **Tax Due** | $763.07 | $763.07 | **$1,526.14** | **First Installment** |
| WILKERSON, DAVID A & MARY L | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 306 E FIR ST | 0021 | S1/2 SE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828-4025 | 78.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,075** | 0 | **Total Due** | $763.07 | $763.07 | **$1,526.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $763.07 | $763.07 | **$1,526.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-400-005 | 64276 | | 8,657 | 0 | **Tax Due** | $286.28 | $286.28 | **$572.56** | **First Installment** |
| SCOTT, DAVID M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 93 | 0021 | NE SE EX 1AC TR LYG NE COR DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 41.9700 | 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,657** | 0 | **Total Due** | $286.28 | $286.28 | **$572.56** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $286.28 | $286.28 | **$572.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-26-502-003 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL CENTRAL GULF RR | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TAX DEPT 20TH FLOOR | 0090 | VILLAGE OF BELLE RIVE LOTS 1 & 11 RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 455 N CITY FRONT PL DR | 0.0000 | PROPERTY BLK 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60611 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-26-676-001 | 64277 | | 0 | 0 | **Tax Due** | $0.77 | $0.77 | **$1.54** | **First Installment** |
| GATEWAY FS INC | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 4600 | STATE ASSESSED POLLUTION CONTROL | 24 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278 | 0.0000 | ORIG PARCEL 64-1-026-15/12-26-376-001 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | STATE CERT NO 120-041-1684 1997 | **24** | 0 | **Total Due** | $0.77 | $0.77 | **$1.54** | 11/13/2023 |
| | | FIRST YEAR FOR THIS POLLUTION CONTROL PARCEL | 0 | 0 | **Paid** | $0.77 | $0.77 | **$1.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-101-003 | 64279 | | 3,283 | 0 | **Tax Due** | $114.86 | $114.86 | **$229.72** | **First Installment** |
| HINES, TONY D & DEBRA D REVOC LIVING | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0021 | PT NW NW-BEG SW COR, E1000', N TO S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7498 N PROGRAM LN | 12.1600 | LN HWY, NW TO SEC LN, S TO POB EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | W400' | **3,283** | 0 | **Total Due** | $114.86 | $114.86 | **$229.72** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $114.86 | $114.86 | **$229.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-101-004 | 64279 | 7498 N PROGRAM LN | 2,211 | 0 | **Tax Due** | $1,548.06 | $1,548.06 | **$3,096.12** | **First Installment** |
| HINES, TONY & DIANE REV LIV TR | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7498 N PROGRAM LN | 0011 | PT NW NW- BEG SW COR, E400', N TO S | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 11.0000 | LN HWY, NW TO SEC LN, S TO POB | 57,135 | 6,551 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,798** | 0 | **Total Due** | $1,548.06 | $1,548.06 | **$3,096.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,548.06 | $1,548.06 | **$3,096.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-101-005 | 64276 | 21005 E IL HWY 142 | 114 | 0 | **Tax Due** | $1,273.20 | $1,273.20 | **$2,546.40** | **First Installment** |
| WEBB, BENNIE R & ANGELA | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21005 E IL HWY 142 | 0011 | PT NW NW- BEG 108.49' SW SE COR, | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 3.0000 | SW223.14', NW660.88', SE212.29', | 34,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE56.21', SE511.42' TO POB | **38,501** | 0 | **Total Due** | $1,273.20 | $1,273.20 | **$2,546.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,273.20 | $1,273.20 | **$2,546.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-126-002 | 64276 | | 9,307 | 0 | **Tax Due** | $307.78 | $307.78 | **$615.56** | **First Installment** |
| TATE, MARK RAY REVOC LIV TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| MARK RAY TATE TRUSTEE | 0021 | PT NW LYG N OF L & N RR ROW | 0 | 0 | **Pen. Due** | $4.62 | $0.00 | **$4.62** | Online Payment |
| 10061 N BREHM LN | 48.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **9,307** | 0 | **Total Due** | $312.40 | $307.78 | **$620.18** | 11/01/2023 |
| **Notes** 0/24/24- DK retd Ck. No. 2637 in the amount of $18,247.50; pmt overdue; penalties were not added. Ck should be $18,384.36 | | | 0 | 0 | **Paid** | $312.40 | $307.78 | **$620.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-151-002 | 64279 | | 191 | 0 | **Tax Due** | $6.68 | $6.68 | **$13.36** | **First Installment** |
| MILLER, AMMON D & LENA C | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7289 N PROGRAM LN | 0021 | SW NW LYG W OF W LN RD & LYG N OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.5200 | C/L CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **191** | 0 | **Total Due** | $6.68 | $6.68 | **$13.36** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $6.68 | $6.68 | **$13.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-151-003 | 64279 | 7289 N PROGRAM LN | 339 | 0 | **Tax Due** | $1,176.57 | $1,176.57 | **$2,353.14** | **First Installment** |
| MILLER, AMMON D & LENA C | 6.99734 | BELLE RIVE, IL 62810 | 9,675 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7289 N PROGRAM LN | 0011 | SW NW LYG W OF W LN RD & LYG S OF C/L CRK | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.9800 | | 32,163 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,629** | 0 | **Total Due** | $1,176.57 | $1,176.57 | **$2,353.14** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,176.57 | $1,176.57 | **$2,353.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-152-001 | 64276 | | 6,945 | 0 | **Tax Due** | $229.67 | $229.67 | **$459.34** | **First Installment** |
| FOSTER, HARLAN C & CATHERINE M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0021 | SW NW EX 9RDS W SD | 0 | 0 | **Pen. Due** | $3.45 | $0.00 | **$3.45** | Online Payment |
| PO BOX 99 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **6,945** | 0 | **Total Due** | $233.12 | $229.67 | **$462.79** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $233.12 | $229.67 | **$462.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-176-001 | 64276 | 21365 E IL HWY 142 | 311 | 0 | **Tax Due** | $1,014.03 | $1,014.03 | **$2,028.06** | **First Installment** |
| ANDERSON, JAMES R & WILMA A | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1108 MAPLE | 0011 | PT NE SE NW-BEG SE COR, W726',N419.96' NE120.19', NE52.84', NE43.64', NLY 28.11' TO S ROW LN IL 142, SE ALG ROW LN TO E LN NW, S TO POB LOAN #8869-1 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 8.1700 | | 26,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,664** | 0 | **Total Due** | $1,014.03 | $1,014.03 | **$2,028.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,014.03 | $1,014.03 | **$2,028.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-176-003 | 64276 | | 2,579 | 0 | **Tax Due** | $100.83 | $100.83 | **$201.66** | **First Installment** |
| HINES, TONY D & DEBRA D REV LIVING TRUST | 6.61383 | | 470 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7498 N PROGRAM LN | 0011 | PT N1/2 N1/2 NW & PT N1/2 SE NW- BEG 668.38' NW SW COR SE NW, NE603.74', N419.96', NE120.19', NE52.84', NE43.64', NE28.11', NW33.86', NE20', NW1053.34', SE511.42', NE108.49', SE668.38' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,049** | 0 | **Total Due** | $100.83 | $100.83 | **$201.66** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $100.83 | $100.83 | **$201.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-201-001 | 64276 | | 6,542 | 0 | **Tax Due** | $216.34 | $216.34 | **$432.68** | **First Installment** |
| LICHTENSTEIN, DORIS HARRIS REVOC LIV TR | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| DR BRUCE HARRIS | 0021 | N1/2 NE NE EX .55ACS TAKEN FOR HWY 4-2-4484 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8420 CURRAGHMORE CT | 39.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CLEMMONS, NC 27012 | | | **6,542** | 0 | **Total Due** | $216.34 | $216.34 | **$432.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $216.34 | $216.34 | **$432.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-201-003 | 64276 | 7759 N BREHM LN | 5,986 | 0 | Tax Due | $320.21 | $320.21 | **$640.42** | **First Installment** |
| HOPKINS, PHILLIP V & ALTA J | 6.61383 | BELLE RIVE, IL 62810 | 523 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0011 | S1/2 N1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.2900 | | 722 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,683** | 0 | Total Due | $320.21 | $320.21 | **$640.42** | 11/03/2023 |
| | | | 0 | 0 | Paid | $320.21 | $320.21 | **$640.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-251-001 | 64277 | | 4,972 | 0 | Tax Due | $173.33 | $173.33 | **$346.66** | **First Installment** |
| HOPKINS, PHILLIP B & ALTA J | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0021 | SW NE LYG NE OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.5200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,972** | 0 | Total Due | $173.33 | $173.33 | **$346.66** | 11/03/2023 |
| | | | 0 | 0 | Paid | $173.33 | $173.33 | **$346.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-276-001 | 64277 | 711 N MAIN ST | 2,289 | 0 | Tax Due | $2,300.64 | $2,300.64 | **$4,601.28** | **First Installment** |
| KEMP, STEVEN M & JESSICA M | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 711 N MAIN ST | 0011 | NE SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Steven Kemp Import Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 67,253 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,994** | 0 | Total Due | $2,300.64 | $2,300.64 | **$4,601.28** | 10/08/2023 |
| | | | 0 | 0 | Paid | $2,300.64 | $2,300.64 | **$4,601.28** | Steven Kemp Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-276-002 | 64277 | | 6,469 | 0 | Tax Due | $325.78 | $325.78 | **$651.56** | **First Installment** |
| HOPKINS, PHILLIP V & ALTA J | 6.97225 | | 2,876 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9398 N MARKHAM LN | 0011 | PT SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 24.8400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,345** | 0 | Total Due | $325.78 | $325.78 | **$651.56** | 11/03/2023 |
| | | | 0 | 0 | Paid | $325.78 | $325.78 | **$651.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-277-001 | 64277 | | 0 | 0 | Tax Due | $20.47 | $20.47 | **$40.94** | **First Installment** |
| GAMMON, HAROLD | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 15648 E NOLAN RD | 0040 | PT SW COR SE NE BTW RR & HD RD | 343 | 0 | Pen. Due | $0.92 | $0.61 | **$1.53** | Online Payment |
| MT VERNON, IL 62864 | 0.1400 | | 244 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **587** | 0 | Total Due | $21.39 | $31.08 | **$52.47** | 12/27/2023 |
| **Notes** 2019 FRIENDLY REMINDER RETURNED, INSUFFICIENT ADDRESS, UNABLE TO FORWARD, CERTIFIED LETTER RETURNED - VACANT 2020 RE TAX BILL RETURNED-VACANT | | | 0 | 0 | Paid | $21.39 | $31.08 | **$52.47** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-278-001 | 64277 | | 0 | 0 | Tax Due | $27.33 | $27.33 | **$54.66** | **First Installment** |
| WILKEY, DONNIE G | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 311 N MAIN ST | 0030 | MARTIN CHANEY'S 2ND ADDITION LOT 3 | 784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | Total Due | $27.33 | $27.33 | **$54.66** | 11/14/2023 |
| | | | 0 | 0 | Paid | $27.33 | $27.33 | **$54.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-278-002 | 64277 | 403 N MAIN ST | 0 | 0 | Tax Due | $426.74 | $426.74 | **$853.48** | **First Installment** |
| CAPPS, JACKLYN J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BOX 75 | 0040 | MARTIN CHANEY'S 2ND ADDITION LOT 2 | 784 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 34,015 | 11,558 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,799** | 0 | Total Due | $426.74 | $426.74 | **$853.48** | 10/06/2023 |
| | | | 0 | 0 | Paid | $426.74 | $426.74 | **$853.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-278-003 | 64277 | 401 N MAIN ST | 0 | 0 | Tax Due | $653.62 | $653.62 | **$1,307.24** | **First Installment** |
| ALLEN, ROGER LEE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 401 N MAIN ST | 0040 | MARTIN CHANEY'S 2ND ADDITION LOT 1 | 784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 23,965 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,749** | 0 | Total Due | $653.62 | $653.62 | **$1,307.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $653.62 | $653.62 | **$1,307.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-301-002 | 64279 | 7362 N PROGRAM LN | 1,469 | 0 | Tax Due | $1,105.76 | $1,105.76 | **$2,211.52** | **First Installment** |
| MAST, MARVIN & BARBARA | 6.99734 | BELLE RIVE, IL 62810 | 2,611 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7362 N PROGRAM LN | 0011 | PT NW SW LYG N OF RD EX S333' & EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.2400 | PT LYG IN E1/2 E1/2 NW SW | 31,073 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,605** | 0 | Total Due | $1,105.76 | $1,105.76 | **$2,211.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,105.76 | $1,105.76 | **$2,211.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-301-003 | 64279 | | 1,481 | 0 | Tax Due | $51.82 | $51.82 | **$103.64** | **First Installment** |
| MAST, MARVIN & BARBARA | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7362 N PROGRAM LN | 0021 | S333' OF FOLL DESC TR- W1/2 SW LYG N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 9.8200 | OF RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,481** | 0 | Total Due | $51.82 | $51.82 | **$103.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $51.82 | $51.82 | **$103.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-326-001 | 64279 | | 0 | 0 | Tax Due | $320.87 | $320.87 | **$641.74** | **First Installment** |
| BROWN, JAMES M & JOYCE A REVOC LIV | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0040 | PT NE SW-BEG INT E LN NE SW & N LN | 1,763 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7850 N BREHM LN | 0.7200 | RD N315', W100', S315' TO RD, E100' TO | 7,408 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | POB | **9,171** | 0 | Total Due | $320.87 | $320.87 | **$641.74** | 10/13/2023 |
| | | | 0 | 0 | Paid | $320.87 | $320.87 | **$641.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-326-003 | 64279 | 21400 E LAMPLIGHT RD | 10,342 | 25,000 | Tax Due | $1,503.03 | $1,503.03 | **$3,006.06** | **First Installment** |
| MILLER, CRIST A & MAGDALENA | 6.99734 | BELLE RIVE, IL 62810 | 15,835 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21400 E LAMPLIGHT RD | 0011 | S1/2 SE NW & E1/2 E1/2 NW SW EX S333' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 53.9600 | & E1/2 SW LYG N OF RD EX BEG INT E LN | 45,331 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & N LN RD, N315', NW525', S315', SE TO | **73,960** | 0 | Total Due | $1,503.03 | $1,503.03 | **$3,006.06** | 11/16/2023 |
| | | POB | 0 | 0 | Paid | $1,503.03 | $1,503.03 | **$3,006.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-326-004 | 64279 | 21418 E LAMPLIGHT RD | 0 | 0 | **Tax Due** | $944.26 | $944.26 | **$1,888.52** | **First Installment** |
| MAST, ENOS S & LYDIA W | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21418 E LAMPLIGHT RD | 0040 | PT SW- BEG 100'NW INT E LN & N LN RD, | 3,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.0700 | N315', NW425', S315', SE425' TO POB | 29,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,989** | 0 | **Total Due** | $944.26 | $944.26 | **$1,888.52** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $944.26 | $944.26 | **$1,888.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-351-002 | 64279 | 21179 E LAMPLIGHT RD | 9,861 | 0 | **Tax Due** | $2,598.85 | $2,598.85 | **$5,197.70** | **First Installment** |
| MAST, HOMER E & KATHRYN | 6.99734 | BELLE RIVE, IL 62810 | 18,934 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21179 E LAMPLIGHT RD | 0011 | W1/2 SW EX E20 ACS LYG S OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 37.9600 | | 49,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,281** | 0 | **Total Due** | $2,598.85 | $2,598.85 | **$5,197.70** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,598.85 | $2,598.85 | **$5,197.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-376-002 | 64276 | | 14,005 | 0 | **Tax Due** | $463.14 | $463.14 | **$926.28** | **First Installment** |
| SCRIVNER, DAVID R & LINDA P | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0021 | SW LYG S OF C/L E LAMPLIGHT RD (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 62.9800 | W37.96ACS) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,005** | 0 | **Total Due** | $463.14 | $463.14 | **$926.28** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $463.14 | $463.14 | **$926.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-401-001 | 64277 | 506 W NINTH ST | 11,733 | 0 | **Tax Due** | $1,473.24 | $1,473.24 | **$2,946.48** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M REVOC | 6.97225 | BELLE RIVE, IL 62810 | 821 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | PT NW SE & PT SW NE EX 2A HD RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 52.5000 | | 38,254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **53,260** | 0 | **Total Due** | $1,473.24 | $1,473.24 | **$2,946.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,473.24 | $1,473.24 | **$2,946.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-401-002 | 64277 | 500 W NINTH ST | 0 | 0 | **Tax Due** | $121.25 | $121.25 | **$242.50** | **First Installment** |
| JAMES, KEITH W | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 500 W NINTH ST | 0040 | PT W1/2 SE- BEG INT N LN 9TH ST & A LN | 1,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.7300 | 223.5'W OF W LN BELLE RIVE (ORIG | 7,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TOWN), W148.5', N214.5', E148.5', S214.5' | **9,478** | 0 | **Total Due** | $121.25 | $121.25 | **$242.50** | 11/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $121.25 | $121.25 | **$242.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 01/25/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-426-001 | 64277 | 111 N FOREST ST | 0 | 0 | **Tax Due** | $217.54 | $217.54 | **$435.08** | **First Installment** |
| GUPTA, VINOD C | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 17962 FOXBOROUGH LN | 0040 | VILLAGE OF BELLE RIVE LOTS 4, 5 & 6 | 1,763 | 0 | **Pen. Due** | $3.26 | $0.00 | **$3.26** | Online Payment |
| BOCA RATON, FL 33496-1321 | 0.0000 | BLK 10 | 4,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,240** | 0 | **Total Due** | $220.80 | $217.54 | **$438.34** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $220.80 | $217.54 | **$438.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-426-002 | 64277 | 101 N FOREST ST | 0 | 0 | **Tax Due** | $61.46 | $61.46 | **$122.92** | **First Installment** |
| ALLEN, ROGER & LISA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 401 N MAIN ST | 0030 | VILLAGE OF BELLE RIVE LOTS 1,2,& 3 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $61.46 | $61.46 | **$122.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $61.46 | $61.46 | **$122.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-427-001 | 64277 | | 0 | 0 | **Tax Due** | $105.77 | $105.77 | **$211.54** | **First Installment** |
| WILKEY, DONNIE G & CHERLYN S | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 311 N MAIN ST | 0040 | VILLAGE OF BELLE RIVE LOTS 7,8,9 & 10 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 9 | 681 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,034** | 0 | **Total Due** | $105.77 | $105.77 | **$211.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $105.77 | $105.77 | **$211.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-427-002 | 64277 | | 0 | 0 | **Tax Due** | $36.26 | $36.26 | **$72.52** | **First Installment** |
| WILKEY, DONNIE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 311 N MAIN ST | 0030 | BELLE RIVE (ORIG TOWN) LT 6 BLK 9 & | 1,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | N1/2 VAC ST LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,040** | 0 | **Total Due** | $36.26 | $36.26 | **$72.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $36.26 | $36.26 | **$72.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-427-004 | 64277 | 311 N MAIN ST | 0 | 0 | **Tax Due** | $1,028.55 | $1,028.55 | **$2,057.10** | **First Installment** |
| WILKEY, DONNIE G & CHERLYN S | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 311 N MAIN ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1,2,3,4 & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | E1/2 LOT 5 BLK 9 | 38,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,504** | 0 | **Total Due** | $1,028.55 | $1,028.55 | **$2,057.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,028.55 | $1,028.55 | **$2,057.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-428-001 | 64277 | | 0 | 0 | **Tax Due** | $23.95 | $23.95 | **$47.90** | **First Installment** |
| WILKEY, DONNIE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 311 N MAIN ST | 0030 | BELLE RIVE (ORIG TOWN) LT 4 BLK 15 & | 687 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | S1/2 VAC ST LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **687** | 0 | **Total Due** | $23.95 | $23.95 | **$47.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $23.95 | $23.95 | **$47.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-428-006 | 64277 | 205 N MAIN ST | 0 | 0 | **Tax Due** | $55.19 | $55.19 | **$110.38** | **First Installment** |
| PILSON, CATHY & STEVEN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 201 W 9TH ST | 0030 | BELLE RIVE LTS 1, 2 & 3 BLK 15 & W70' | 1,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LT 5 BLK 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,583** | 0 | **Total Due** | $55.19 | $55.19 | **$110.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $55.19 | $55.19 | **$110.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-429-001 | 64277 | 101 S HICKORY ST | 0 | 0 | **Tax Due** | $51.88 | $51.88 | **$103.76** | **First Installment** |
| HORTON, WOODROW ROSS & JUDITH SHARON | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| JOINT TENANCY TRUST | 0040 | 88'X233' NE COR PT NE SE S HWY 460 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 S HICKORY ST | 0.4500 | | 390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **1,488** | 0 | **Total Due** | $51.88 | $51.88 | **$103.76** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $51.88 | $51.88 | **$103.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-429-002 | 64277 | 103 S HICKORY ST | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| HORTON, WOODROW ROSS & JUDITH SHARON | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| JOINT TENANCY TRUST | 0030 | PT NE SE S OF HD RD EX 88' X 233' NE | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 S HICKORY ST | 0.4800 | COR & EX 133' X 233' NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-429-003 | 64277 | | 0 | 0 | **Tax Due** | $23.92 | $23.92 | **$47.84** | **First Installment** |
| HORTON, W ROSS & JUDITH SHARON JT TEN TR | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 203 S HICKORY ST | 0030 | 133'X233' NE COR PT NE SE S HWY 142 | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **686** | 0 | **Total Due** | $23.92 | $23.92 | **$47.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $23.92 | $23.92 | **$47.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-429-004 | 64277 | | 0 | 0 | **Tax Due** | $35.81 | $35.81 | **$71.62** | **First Installment** |
| CATALFAMO, CASEY S & BENTLEY, JESSICA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 S GUM ST | 0060 | VILLAGE OF BELLE RIVE LOT 1 BLK 12 & | 1,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Catalfamo Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | S1/2 VAC 6TH ST LYG N & ADJ & W1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC HICKORY ST LYG E & ADJ DOR | **1,027** | 0 | **Total Due** | $35.81 | $35.81 | **$71.62** | 11/01/2023 |
| | | 84-41-4 | 0 | 0 | **Paid** | $35.81 | $35.81 | **$71.62** | Jessica CATALFAMO Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-429-005 | 64277 | | 0 | 0 | **Tax Due** | $10.32 | $10.32 | **$20.64** | **First Installment** |
| HORTON, W ROSS & JUDITH SHARON JT TEN TR | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 203 S HICKORY ST | 0030 | VILLAGE OF BELLE RIVE LOT 2 BLK 12 | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.32 | $10.32 | **$20.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $10.32 | $10.32 | **$20.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-430-001 | 64277 | | 0 | 0 | **Tax Due** | $70.74 | $70.74 | **$141.48** | **First Installment** |
| CATALFAMO, CASEY S & BENTLEY, JESSICA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 S GUM ST | 0060 | VILLAGE OF BELLE RIVE BLK 11 & N1/2 | 2,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Catalfamo Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | VAC 6TH ST LYG S & ADJ & W1/2 VAC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HICKORY ST LYG E & ADJ | **2,029** | 0 | **Total Due** | $70.74 | $70.74 | **$141.48** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $70.74 | $70.74 | **$141.48** | Jessica CATALFAMO Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-431-002 | 64277 | 101 S GUM ST | 0 | 0 | **Tax Due** | $20.12 | $20.12 | **$40.24** | **First Installment** |
| BLAKELY, SUE ELLEN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LTS 1,2,9 & 10 | 1,959 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | EX W35'LTS 2 & 9 BLK 13 | 9,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,577** | 0 | **Total Due** | $20.12 | $20.12 | **$40.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $20.12 | $20.12 | **$40.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-431-003 | 64277 | 102 S HICKORY ST | 0 | 0 | **Tax Due** | $497.44 | $497.44 | **$994.88** | **First Installment** |
| CATALFAMO, CASEY S & BENTLEY, JESSICA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 S GUM ST | 0060 | VILLAGE OF BELLE RIVE PT LTS 4 & 5 | 1,901 | 0 | **Pen. Due** | $0.00 | $14.92 | **$14.92** | Casey Catalfamo Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 13- BEG NW COR LT 5, S TO SW | 12,368 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | COR, NE TO PT 71'E POB, W71' TO POB & | **14,269** | 0 | **Total Due** | $497.44 | $522.36 | **$1,019.80** | 12/19/2023 |
| | | E1/2 VAC HICKORY ST LYG W & ADJ & | 0 | 0 | **Paid** | $497.44 | $522.36 | **$1,019.80** | Casey Catalfamo Import Payment |
| | | S1/2 VAC 6TH ST LYG N & ADJ LTS 3,4 & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 5 SD BLK FIRE DEPARTMENT | | | | | | | |
| 12-27-431-004 | 64277 | 304 W SEVENTH ST | 0 | 0 | **Tax Due** | $678.12 | $678.12 | **$1,356.24** | **First Installment** |
| WILLIAMSON, MIKAH E | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 16 | 0040 | VILLAGE OF BELLE RIVE LTS 3,6,7,8 & | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | LTS 2 & 9 EX E15' & LTS 4 & 5 EX BEG NW | 23,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 5, E71', SW TO SW COR SD LT, N | **25,452** | 0 | **Total Due** | $678.12 | $678.12 | **$1,356.24** | 11/13/2023 |
| | | TO POB & PT VAC 6TH ST LYG N & ADJ | 0 | 0 | **Paid** | $678.12 | $678.12 | **$1,356.24** | CoreLogic Real Estate Tax Service Impo |
| | | BLK 13 DOR 01-41-58 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29298 FOR $1010.32 DATED 12-04-15 DUE TO 1ST INSTALLMENT ALREADY PAID BY CORELOGIC FOR 2014 RE.
9/22/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: PO BOX 16, BELLE RIVE, IL 62810-0016

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-432-001 | 64277 | 210 S SEVENTH ST | 0 | 0 | **Tax Due** | $557.96 | $557.96 | **$1,115.92** | **First Installment** |
| MCELROY, JEFFREY G & SONYA R | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15128 E BAKERVILLE RD | 0040 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 | 14,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,005** | 0 | **Total Due** | $557.96 | $557.96 | **$1,115.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $557.96 | $557.96 | **$1,115.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-433-001 | 64277 | 203 S HICKORY ST | 0 | 0 | **Tax Due** | $1,697.01 | $1,697.01 | **$3,394.02** | **First Installment** |
| HORTON, ROSS | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 203 S HICKORY ST | 0040 | PT E1/2 SE | 3,404 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.6200 | | 56,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,679** | 0 | **Total Due** | $1,697.01 | $1,697.01 | **$3,394.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,697.01 | $1,697.01 | **$3,394.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-433-002 | 64277 | | 0 | 0 | **Tax Due** | $17.15 | $17.15 | **$34.30** | **First Installment** |
| HORTON, W ROSS & JUDITH SHARON JT TEN | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0030 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK | 492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 S HICKORY ST | 0.0000 | 27 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **492** | 0 | **Total Due** | $17.15 | $17.15 | **$34.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $17.15 | $17.15 | **$34.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-434-001 | 64277 | 302 S HICKORY ST | 0 | 0 | **Tax Due** | $61.46 | $61.46 | **$122.92** | **First Installment** |
| HORTON, BILLY MORRIS & KAREN ANN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 308 W 8TH ST | 0030 | VILLAGE OF BELLE RIVE LOTS 3, 4, 5 BLK | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $61.46 | $61.46 | **$122.92** | 09/25/2023 |
| **Notes** ** HILLARY 10/28/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $61.46 | $61.46 | **$122.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-434-002 | 64277 | 308 W EIGHTH ST | 0 | 0 | **Tax Due** | $855.57 | $855.57 | **$1,711.14** | **First Installment** |
| HORTON, BILLY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 308 W EIGHTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 6, 7, 8 BLK | 1,763 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 26 | 33,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,542** | 0 | **Total Due** | $855.57 | $855.57 | **$1,711.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $855.57 | $855.57 | **$1,711.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-434-003 | 64277 | 304 W EIGHTH ST | 0 | 0 | **Tax Due** | $1,045.07 | $1,045.07 | **$2,090.14** | **First Installment** |
| GUY, LISA L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 W EIGHTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1,2,9 & 10 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 26 | 33,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,978** | 0 | **Total Due** | $1,045.07 | $1,045.07 | **$2,090.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,045.07 | $1,045.07 | **$2,090.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-435-001 | 64277 | 202 S GUM ST | 0 | 0 | **Tax Due** | $225.55 | $225.55 | **$451.10** | **First Installment** |
| CATALFAMO, CASEY S & BENTLEY, JESSICA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| S | 0040 | VILLAGE OF BELLE RIVE LOT 4,5, 6 BLK | 2,941 | 0 | **Pen. Due** | $6.77 | $6.77 | **$13.54** | Jessica Bentley Import Payment |
| 202 S GUM ST | 0.0000 | 25 | 9,529 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **12,470** | 0 | **Total Due** | $232.32 | $242.32 | **$474.64** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $232.32 | $242.32 | **$474.64** | Casey Catalfamo Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-435-002 | 64277 | 203 W SEVENTH ST | 0 | 0 | **Tax Due** | $367.79 | $367.79 | **$735.58** | **First Installment** |
| MCGEHEE, TIMOTHY W | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 15687 E FAIRFIELD RD | 0040 | VILLAGE OF BELLE RIVE LOT 3 BLK 25 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | timothy mcgehee Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,550** | 0 | **Total Due** | $367.79 | $367.79 | **$735.58** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $367.79 | $367.79 | **$735.58** | timothy mcgehee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-435-003 | 64277 | 101 S FOREST ST | 0 | 0 | **Tax Due** | $108.21 | $108.21 | **$216.42** | **First Installment** |
| MCGEHEE, TIMOTHY W | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 203 W 7TH ST | 0060 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK 25 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | timothy mcgehee Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 1,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,104** | 0 | **Total Due** | $108.21 | $108.21 | **$216.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $108.21 | $108.21 | **$216.42** | timothy mcgehee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-435-004 | 64277 | 204 S GUM ST | 0 | 0 | **Tax Due** | $214.29 | $214.29 | **$428.58** | **First Installment** |
| WILSON, MISTY L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 204 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOT 7, 8 & 9 BLK 25 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 4,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,147** | 0 | **Total Due** | $214.29 | $214.29 | **$428.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $214.29 | $214.29 | **$428.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-435-005 | 64277 | 204 W EIGHTH ST | 0 | 0 | **Tax Due** | $633.57 | $633.57 | **$1,267.14** | **First Installment** |
| CAMPBELL, EVERETT | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 304 PARKER ST | 0040 | VILLAGE OF BELLE RIVE LOTS 10 & 11 BLK 25 | 1,177 | 0 | **Pen. Due** | $0.00 | $19.01 | **$19.01** | Sally Evans Import Payment |
| BLUFORD, IL 62814-1124 | 0.0000 | | 16,997 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **18,174** | 0 | **Total Due** | $633.57 | $662.58 | **$1,296.15** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $633.57 | $662.58 | **$1,296.15** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-435-006 | 64277 | 103 S FOREST ST | 0 | 0 | **Tax Due** | $21.65 | $21.65 | **$43.30** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M REVOC | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0040 | VILLAGE OF BELLE RIVE LOT 12 BLK 25 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 0.0000 | | 34 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **621** | 0 | **Total Due** | $21.65 | $21.65 | **$43.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $21.65 | $21.65 | **$43.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-436-001 | 64277 | 100 W EIGHTH ST | 0 | 0 | **Tax Due** | $366.57 | $366.57 | **$733.14** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| REVOC TR | 0060 | VILLAGE OF BELLE RIVE LOTS 1 THRU 4 BLK 24 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 0.0000 | | 6,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **10,515** | 0 | **Total Due** | $366.57 | $366.57 | **$733.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $366.57 | $366.57 | **$733.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-437-001 | 64277 | | 0 | 0 | **Tax Due** | $389.37 | $389.37 | **$778.74** | **First Installment** |
| JAMES, BILLY K & DARLENE E | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18187 E LIBERTY RD | 0040 | PT NW SE | 2,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.9300 | | 8,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,169** | 0 | **Total Due** | $389.37 | $389.37 | **$778.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $389.37 | $389.37 | **$778.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-437-002 | 64277 | 404 W NINTH ST | 0 | 0 | **Tax Due** | $596.79 | $596.79 | **$1,193.58** | **First Installment** |
| SUMMERS, OLLIE MAE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| LARRY SUMMERS | 0040 | PT E1/2 SE LIFE ESTATE- OLLIE MAE | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 404 W NINTH ST | 0.5000 | SUMMERS | 21,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **23,119** | 0 | **Total Due** | $596.79 | $596.79 | **$1,193.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $596.79 | $596.79 | **$1,193.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-437-003 | 64277 | | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| HORTON, W ROSS, JUDITH SHARON JT TEN | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0030 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 S HICKORY ST | 0.0000 | 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-438-001 | 64277 | | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| HORTON, BILLY | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 308 W EIGHTH ST | 0030 | VILLAGE OF BELLE RIVE LOT 4 & 5 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-438-002 | 64277 | 301 S GUM ST | 0 | 0 | **Tax Due** | $702.07 | $702.07 | **$1,404.14** | **First Installment** |
| ELLISTON, AVIN A & KARLA C | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1,2 & 3 | 1,763 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 29 | 31,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,139** | 0 | **Total Due** | $702.07 | $702.07 | **$1,404.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $702.07 | $702.07 | **$1,404.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-438-003 | 64277 | 404 S HICKORY ST | 0 | 0 | **Tax Due** | $27.33 | $27.33 | **$54.66** | **First Installment** |
| SCOTT, DAVID M & APRIL N | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 93 | 0040 | VILLAGE OF BELLE RIVE LOT 6 BLK 29 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $27.33 | $27.33 | **$54.66** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $27.33 | $27.33 | **$54.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-438-004 | 64277 | | 0 | 0 | **Tax Due** | $27.33 | $27.33 | **$54.66** | **First Installment** |
| SCOTT, DAVID M | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 93 | 0030 | VILLAGE OF BELLE RIVE LOT 7 BLK 29 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $27.33 | $27.33 | **$54.66** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $27.33 | $27.33 | **$54.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-438-005 | 64277 | 304 W NINTH ST | 0 | 0 | **Tax Due** | $342.55 | $342.55 | **$685.10** | **First Installment** |
| SCOTT, DAVID M | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 93 | 0040 | VILLAGE OF BELLE RIVE LOT 8 & W1/2 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LOT 9 BLK 29 | 8,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,826** | 0 | **Total Due** | $342.55 | $342.55 | **$685.10** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $342.55 | $342.55 | **$685.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-438-006 | 64277 | 303 S GUM ST | 0 | 0 | **Tax Due** | $30.78 | $30.78 | **$61.56** | **First Installment** |
| BRADFORD, JEFF & TERI | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 303 S GUM ST | 0040 | VILLAGE OF BELLE RIVE E1/2 LOT 9 & | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LOT 10 BLK 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **883** | 0 | **Total Due** | $30.78 | $30.78 | **$61.56** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $30.78 | $30.78 | **$61.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-439-001 | 64277 | 209 W EIGHTH ST | 0 | 0 | **Tax Due** | $636.81 | $636.81 | **$1,273.62** | **First Installment** |
| SEARS, RONALD & BEVERLY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 206 STOLZE DR | 0040 | VILLAGE OF BELLE RIVE W1/2 LOT 5 & | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Sears Import Payment |
| EAST ALTON, IL 62024 | 0.0000 | ALL LOT 6 BLK 30 LEASE- RONALD & | 17,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEVERLY SEARS | **18,267** | 0 | **Total Due** | $636.81 | $636.81 | **$1,273.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $636.81 | $636.81 | **$1,273.62** | Beverly Sears Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-439-002 | 64277 | 205 W EIGHTH ST | 0 | 0 | **Tax Due** | $17.99 | $17.99 | **$35.98** | **First Installment** |
| BURKETT, TERRY & NANCY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 5,052 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 205 W EIGHTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 3-4 & E1/2 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LOT 5 BLK 30 | 6,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,568** | 0 | **Total Due** | $17.99 | $17.99 | **$35.98** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $17.99 | $17.99 | **$35.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-439-003 | 64277 | 201 W EIGHTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, PEGGY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 4,432 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 201 W EIGHTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | 30 | 5,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,432** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-439-006 | 64277 | 206 W NINTH ST | 0 | 0 | Tax Due | $27.33 | $27.33 | **$54.66** | **First Installment** |
| PILSON, JESSICA D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 208 W 9TH ST | 0030 | VILLAGE OF BELLE RIVE LOT 10 BLK 30 | 784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | Total Due | $27.33 | $27.33 | **$54.66** | 09/29/2023 |
| | | | 0 | 0 | Paid | $27.33 | $27.33 | **$54.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-439-007 | 64277 | 204 W 9TH ST | 0 | 0 | Tax Due | $419.91 | $419.91 | **$839.82** | **First Installment** |
| MARLOW, RODNEY W & ELLA E | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 204 W 9TH | 0040 | VILLAGE OF BELLE RIVE LOTS 11 & 12 | 1,569 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 30 | 21,476 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,045** | 0 | Total Due | $419.91 | $419.91 | **$839.82** | 10/16/2023 |
| | | | 0 | 0 | Paid | $419.91 | $419.91 | **$839.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-439-008 | 64277 | 208 W NINTH ST | 0 | 0 | Tax Due | $602.61 | $602.61 | **$1,205.22** | **First Installment** |
| PILSON, JESSICA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 208 W NINTH ST | 0040 | VILLAGE OF BELLE RIVE LTS 7, 8 & 9 BLK | 2,205 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 30 | 21,081 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,286** | 0 | Total Due | $602.61 | $602.61 | **$1,205.22** | 09/29/2023 |
| | | | 0 | 0 | Paid | $602.61 | $602.61 | **$1,205.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-440-001 | 64277 | | 0 | 0 | Tax Due | $102.53 | $102.53 | **$205.06** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0030 | VILLAGE OF BELLE RIVE LOTS 8, 9 & 10 | 2,941 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 0.0000 | BLK 31 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,941** | 0 | Total Due | $102.53 | $102.53 | **$205.06** | 11/14/2023 |
| | | | 0 | 0 | Paid | $102.53 | $102.53 | **$205.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-440-002 | 64277 | 104 W NINTH ST | 0 | 0 | Tax Due | $515.84 | $515.84 | **$1,031.68** | **First Installment** |
| WILKEY, CHERLYN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 311 N MAIN ST | 0060 | VILLAGE OF BELLE RIVE LOTS 6 & 7 BLK | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 31 DOR 00-41-22 | 13,228 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,797** | 0 | Total Due | $515.84 | $515.84 | **$1,031.68** | 11/14/2023 |
| | | | 0 | 0 | Paid | $515.84 | $515.84 | **$1,031.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-440-003 | 64277 | 101 S MAIN ST | 0 | 0 | Tax Due | $37.79 | $37.79 | **$75.58** | **First Installment** |
| BELLE RIVE LODGE 696 | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 243 | 0060 | VILLAGE OF BELLE RIVE LOT 1 BLK 31 | 147 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 937 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,084** | 0 | Total Due | $37.79 | $37.79 | **$75.58** | 10/03/2023 |
| | | | 0 | 0 | Paid | $37.79 | $37.79 | **$75.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-440-004 | 64277 | 103 S MAIN ST | 0 | 0 | Tax Due | $314.10 | $314.10 | **$628.20** | **First Installment** |
| LOSS, PHILLIP D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| PO BOX 1132 | 0060 | VILLAGE OF BELLE RIVE LOT 2 & N1/2 LT 3 BLK 31 | 1,472 | 0 | Pen. Due | $4.71 | $0.00 | **$4.71** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,538 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,010** | 0 | Total Due | $318.81 | $314.10 | **$632.91** | 10/27/2023 |
| | | | 0 | 0 | Paid | $318.81 | $314.10 | **$632.91** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-440-005 | 64277 | | 0 | 0 | Tax Due | $13.67 | $13.67 | **$27.34** | **First Installment** |
| HORTON, W ROSS & JUDITH SHARON JT TEN | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| TR | 0030 | VILLAGE OF BELLE RIVE S1/2 LOT 3 BLK 31 | 392 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 203 S HICKORY ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **392** | 0 | Total Due | $13.67 | $13.67 | **$27.34** | 09/21/2023 |
| | | | 0 | 0 | Paid | $13.67 | $13.67 | **$27.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-440-006 | 64277 | 107 S MAIN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | VILLAGE OF BELLE RIVE LOT 4 BLK 31 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-440-007 | 64277 | 109 S MAIN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | VILLAGE OF BELLE RIVE 28' N SD LOT 5 BLK 31 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-440-008 | 64277 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRUSTEES OF BELLE RIVE | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | VILLAGE OF BELLE RIVE 22' S SD LOT 5 BLK 31 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-27-451-002 | 64277 | 501 W NINTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEAL, CHARLES O | 6.97225 | BELLE RIVE, IL 62810 | 0 | 988 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 501 W 9TH ST | 0040 | PT E1/2 SE | 2,205 | 2,550 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.9000 | | 1,769 | 436 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,974** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32359 FOR $240.12 DATED 1-25-19 DUE TO COE#292 ON 2017 RE. | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-451-003 | 64277 | 411 W NINTH ST | 0 | 0 | **Tax Due** | $61.57 | $61.57 | **$123.14** | **First Installment** |
| THOMPSON, NIGEL & BRENDA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8600 N REARDON LN | 0040 | PT E1/2 SE | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,766** | 0 | **Total Due** | $61.57 | $61.57 | **$123.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $61.57 | $61.57 | **$123.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-451-005 | 64277 | 505 W NINTH ST | 0 | 0 | **Tax Due** | $911.42 | $911.42 | **$1,822.84** | **First Installment** |
| VINCENT, HENRY B | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 505 W NINTH ST | 0040 | PT W1/2 SE-BEG 290.4' W NW COR LT 1 | 1,226 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.5000 | BLK 43 BELLE RIVE, S160', W130', N TO S | 40,505 | 4,587 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN 9TH ST, SE TO POB | **41,731** | 0 | **Total Due** | $911.42 | $911.42 | **$1,822.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $911.42 | $911.42 | **$1,822.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-451-007 | 64277 | | 0 | 0 | **Tax Due** | $77.64 | $77.64 | **$155.28** | **First Installment** |
| MORTON, RICHARD F | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 410 W THIRTEENTH ST | 0030 | N830' S1090' E148' SW SE | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,227** | 0 | **Total Due** | $77.64 | $77.64 | **$155.28** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $77.64 | $77.64 | **$155.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-451-008 | 64277 | 410 W THIRTEENTH ST | 0 | 0 | **Tax Due** | $1,461.07 | $1,461.07 | **$2,922.14** | **First Installment** |
| MORTON, RICHARD F | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 410 W THIRTEENTH ST | 0040 | PT SW SE-BEG 22' S & 145' W SW COR | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.8800 | LT 2 BLK 60 BELLE RIVE, W148', N260', | 45,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E148', S260' TO POB | **47,911** | 0 | **Total Due** | $1,461.07 | $1,461.07 | **$2,922.14** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,461.07 | $1,461.07 | **$2,922.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-451-009 | 64277 | | 1,408 | 0 | **Tax Due** | $49.09 | $49.09 | **$98.18** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M REVOC | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | PT SW SE- BEG 290.4'W NW COR LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 5.0000 | BLK 43 BELLE RIVE , S TO S LN SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | W217.8', N TO S LN RD, SE ALG RD TO | **1,408** | 0 | **Total Due** | $49.09 | $49.09 | **$98.18** | 11/14/2023 |
| | | POB EX N160' E150' & EX S289' W150' | 0 | 0 | **Paid** | $49.09 | $49.09 | **$98.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-451-010 | 64277 | 502 W 13TH ST | 0 | 0 | **Tax Due** | $1,470.28 | $1,470.28 | **$2,940.56** | **First Installment** |
| BRYAN, MATTHEW & TIFFANY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 502 W 13TH ST | 0040 | S289' W150' FOLL DESC TR- PT SW SE- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 1.0000 | BEG 290.4'W NW COR LT 1 BLK 43 BELLE | 45,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RIVE, S TO S LN SE, W217.8', N TO S LN | **48,175** | 0 | **Total Due** | $1,470.28 | $1,470.28 | **$2,940.56** | 11/13/2023 |
| | | RD, SE ALG S LN RD TO POB DOR | 0 | 0 | **Paid** | $1,470.28 | $1,470.28 | **$2,940.56** | CoreLogic Real Estate Tax Service Impo |
| | | 03-41-27 DOR 05-41-6 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-451-011 | 64277 | | 9,436 | 0 | **Tax Due** | $328.95 | $328.95 | **$657.90** | **First Installment** |
| SCRIVNER, DAVID R & LINDA P | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0021 | SE LYG S OF 9TH ST (EX PT LYG E OF A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 33.6500 | LN BEG 510.8'W SW COR BELLE RIVE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (ORIG TOWN), N TO S LN 9TH ST) | **9,436** | 0 | **Total Due** | $328.95 | $328.95 | **$657.90** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $328.95 | $328.95 | **$657.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-476-002 | 64277 | 401 W NINTH ST | 0 | 0 | **Tax Due** | $23.53 | $23.53 | **$47.06** | **First Installment** |
| BOCOCK, DENNIS II | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 401 W NINTH ST | 0040 | VILLAGE OF BELLE RIVE LOT 1 BLK 43 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DENNIS BOCOCK |
| BELLE RIVE, IL 62810 | 0.0000 | | 7,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,675** | 0 | **Total Due** | $23.53 | $23.53 | **$47.06** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $23.53 | $23.53 | **$47.06** | DENNIS BOCOCK |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-476-003 | 64277 | 503 S HICKORY | 0 | 0 | **Tax Due** | $20.47 | $20.47 | **$40.94** | **First Installment** |
| EDMISON, DEXTER D & JUDITH A TRUST | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18520 E SADDLE CLUB RD | 0040 | VILLAGE OF BELLE RIVE LOT 2 BLK 43 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.47 | $20.47 | **$40.94** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $20.47 | $20.47 | **$40.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-476-005 | 64277 | 405 W NINTH ST | 0 | 0 | **Tax Due** | $872.72 | $872.72 | **$1,745.44** | **First Installment** |
| MARTINEZ, SALVADOR TAPIA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 405 W 9TH ST | 0040 | PT SE SE-BEG NW COR LT 1 BLK 43 | 2,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacqueline Rexing Import Payment |
| BELLE RIVE, IL 62810 | 1.1000 | BELLE RIVE ORIG TOWN, S330', W145.2', | 28,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N330', E145.2' TO POB | **31,034** | 0 | **Total Due** | $872.72 | $872.72 | **$1,745.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $872.72 | $872.72 | **$1,745.44** | Jacqueline Rexing Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-477-001 | 64277 | 502 S HICKORY ST | 0 | 0 | **Tax Due** | $423.18 | $423.18 | **$846.36** | **First Installment** |
| HOLMES, AMY T | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1021 RIPLEY K-5 | 0040 | VILLAGE OF BELLE RIVE LOTS 4 & 5 BLK | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chad Neal Import Payment |
| GRANDIN, MO 63943 | 0.0000 | 42 | 10,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,139** | 0 | **Total Due** | $423.18 | $423.18 | **$846.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $423.18 | $423.18 | **$846.36** | Chad Neal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-477-002 | 64277 | 305 W NINTH ST | 0 | 0 | **Tax Due** | $190.66 | $190.66 | **$381.32** | **First Installment** |
| SCRIVNER, DANIEL & ANGELA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 401 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOT 3 BLK 42 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Hampton Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 4,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,469** | 0 | **Total Due** | $190.66 | $190.66 | **$381.32** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $190.66 | $190.66 | **$381.32** | Scott Hampton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-477-003 | 64277 | 401 S GUM | 0 | 0 | **Tax Due** | $677.15 | $677.15 | **$1,354.30** | **First Installment** |
| SCRIVNER, DANIEL & ANGELA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 401 S GUM | 0040 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK 42 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 23,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,424** | 0 | **Total Due** | $677.15 | $677.15 | **$1,354.30** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $677.15 | $677.15 | **$1,354.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-477-004 | 64277 | 504 S HICKORY ST | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| JOHNSON, KRYSTAL | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 504 S HICKORY ST | 0040 | VILLAGE OF BELLE RIVE LOTS 6 & 7 BLK 42 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-477-005 | 64277 | 403 S GUM ST | 0 | 0 | **Tax Due** | $734.18 | $734.18 | **$1,468.36** | **First Installment** |
| MOONEY, FRED & MELISSA A | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOTS 8, 9 & 10 BLK 42 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 25,297 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,060** | 0 | **Total Due** | $734.18 | $734.18 | **$1,468.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $734.18 | $734.18 | **$1,468.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-478-001 | 64277 | 211 W NINTH ST | 0 | 0 | **Tax Due** | $531.04 | $531.04 | **$1,062.08** | **First Installment** |
| SCRIVNER, DONALD R & JANET S | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 248 COUNTY ROAD 2350N | 0040 | VILLAGE OF BELLE RIVE LOTS 5 & 6 BLK 41 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 13,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,233** | 0 | **Total Due** | $531.04 | $531.04 | **$1,062.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $531.04 | $531.04 | **$1,062.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-478-002 | 64277 | 205 W NINTH ST | 0 | 0 | **Tax Due** | $330.38 | $330.38 | **$660.76** | **First Installment** |
| PILSON, CATHY D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 201 W NINTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 3 & 4 BLK 41 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 7,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,477** | 0 | **Total Due** | $330.38 | $330.38 | **$660.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $330.38 | $330.38 | **$660.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** LISA 09/30/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 09/30/2021 RETURNING YOUR CK #832 DATED 9/24/2021 IN THE AMOUNT OF $4512.04. POST MARK PAST DUE DATE FOR THE FIRST INSTALLMENT. THE CORRECT TOTAL IS $4545.88. THIS INCLUDES PENALTIES OF

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-478-003 | 64277 | 201 W NINTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PILSON, STEVEN & CATHY D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 201 W NINTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK 41 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 1,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,341** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-478-004 | 64277 | 404 S GUM ST | 0 | 0 | **Tax Due** | $70.04 | $70.04 | **$140.08** | **First Installment** |
| GOWLER, JOYCE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 21324 E INA RD | 0040 | VILLAGE OF BELLE RIVE LOT 7 & 10' W SD LOT 8 BLK 41 | 618 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 1,391 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,009** | 0 | **Total Due** | $70.04 | $70.04 | **$140.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $70.04 | $70.04 | **$140.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-478-005 | 64277 | 206 W TENTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, MIKE & JACKIE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 171 | 0040 | VILLAGE OF BELLE RIVE LOT 8 EX 10' W SD & LOT 9 BLK 41 | 883 | 2,797 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 10,965 | 3,051 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,848** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-478-006 | 64277 | 200 W TENTH ST | 0 | 0 | **Tax Due** | $109.82 | $109.82 | **$219.64** | **First Installment** |
| PEAK, CYNTHIA MARIE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PO BOX 74 | 0040 | VILLAGE OF BELLE RIVE LOTS 10, 11 & 12 BLK 41 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 9,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,150** | 0 | **Total Due** | $109.82 | $109.82 | **$219.64** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $109.82 | $109.82 | **$219.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-479-001 | 64277 | 103 W NINTH ST | 0 | 0 | **Tax Due** | $665.71 | $665.71 | **$1,331.42** | **First Installment** |
| LEWIS, CRYSTAL | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 103 W NINTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 9 THRU 12 BLK 40 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 22,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,096** | 0 | **Total Due** | $665.71 | $665.71 | **$1,331.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $665.71 | $665.71 | **$1,331.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-479-002 | 64277 | | 0 | 0 | **Tax Due** | $41.03 | $41.03 | **$82.06** | **First Installment** |
| LEWIS, CRYSTAL | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 103 W NINTH ST | 0030 | VILLAGE OF BELLE RIVE LOTS 7 & 8 BLK 40 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.03 | $41.03 | **$82.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $41.03 | $41.03 | **$82.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-479-003 | 64277 | 101 W NINTH ST | 0 | 0 | **Tax Due** | $111.80 | $111.80 | **$223.60** | **First Installment** |
| CATALFAMO, CASEY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 S GUM ST | 0040 | VILLAGE OF BELLE RIVE 80' W END LOTS 1 & 2 BLK 40 | 1,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Catalfamo Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 1,834 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,207** | 0 | **Total Due** | $111.80 | $111.80 | **$223.60** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $111.80 | $111.80 | **$223.60** | IVR CATALFAMO CASEY Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-479-004 | 64277 | 201 S MAIN ST | 0 | 0 | **Tax Due** | $239.19 | $239.19 | **$478.38** | **First Installment** |
| CATALFAMO, CASEY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 S GUM ST | 0040 | VILLAGE OF BELLE RIVE E60' LTS 1 & 2 & ALL LTS 3 & 4 BLK 40 EX BEG SW COR LT4, E50', N30', W50', S30' TO POB | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Catalfamo Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 4,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,861** | 0 | **Total Due** | $239.19 | $239.19 | **$478.38** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $239.19 | $239.19 | **$478.38** | Jessica CATALFAMO Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-479-005 | 64277 | 205 S MAIN ST | 0 | 0 | **Tax Due** | $279.94 | $279.94 | **$559.88** | **First Installment** |
| HAMILTON COUNTY TELEPHONE CO | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 40 | 0060 | VILLAGE OF BELLE RIVE PT LT 4 BLK 40-BEG SW COR, E50', N30', W50', S30' TO POB | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 0.0000 | | 7,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,030** | 0 | **Total Due** | $279.94 | $279.94 | **$559.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $279.94 | $279.94 | **$559.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-479-006 | 64277 | 211 S MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE TRUSTEES | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | VILLAGE OF BELLE RIVE LOTS 5 & 6 BLK 40 DOR 87-41-23 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-480-001 | 64277 | 603 S HICKORY ST | 0 | 0 | **Tax Due** | $869.62 | $869.62 | **$1,739.24** | **First Installment** |
| VAN HOUTIN, KAYLI A | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 603 S HICKORY ST | 0040 | VILLAGE OF BELLE RIVE LOT 1 & 2 BLK 44 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 23,768 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,945** | 0 | **Total Due** | $869.62 | $869.62 | **$1,739.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $869.62 | $869.62 | **$1,739.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-480-002 | 64277 | 409 W TENTH ST | 0 | 0 | **Tax Due** | $85.48 | $85.48 | **$170.96** | **First Installment** |
| MARTINEZ, SALVADOR TAPIA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 405 W 9TH ST | 0030 | PT E1/2 SE-BEG 330' S NW COR LT 1 BLK 43 BELLE RIVE ORIG TOWN, S300', W145.2', N300', E145.2' TO POB | 2,452 | 0 | **Pen. Due** | $2.56 | $1.28 | **$3.84** | Jacqueline Rexing Import Payment |
| BELLE RIVE, IL 62810 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $88.04 | $86.76 | **$174.80** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $88.04 | $86.76 | **$174.80** | Jacqueline Rexing Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-481-001 | 64277 | | 0 | 0 | **Tax Due** | $42.32 | $42.32 | **$84.64** | **First Installment** |
| HAMSON, WANDA & PAUL W | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 3899 DOWELL RD | 0030 | VILLAGE OF BELLE RIVE LOTS 4 & 5 BLK | 1,214 | 0 | **Pen. Due** | $1.90 | $1.27 | **$3.17** | pamela pierce Import Payment |
| VERGENNES, IL 62994 | 0.0000 | 45 & N 1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,214** | 0 | **Total Due** | $44.22 | $53.59 | **$97.81** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $44.22 | $53.59 | **$97.81** | pamela pierce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-481-002 | 64277 | 501 S GUM ST | 0 | 4,530 | **Tax Due** | $269.72 | $269.72 | **$539.44** | **First Installment** |
| HOLMES, BENNIE R & KATHY J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| BOX 194 | 0040 | VILLAGE OF BELLE RIVE LOTS 1, 2, & 3 | 1,896 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 45 & N1/2 VAC ALLEY LYG S & ADJ | 16,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,267** | 0 | **Total Due** | $269.72 | $269.72 | **$539.44** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $269.72 | $269.72 | **$539.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-481-003 | 64277 | 503 S GUM ST | 0 | 0 | **Tax Due** | $592.09 | $592.09 | **$1,184.18** | **First Installment** |
| GOWLER, KENNETH L JR | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 214 | 0040 | VILLAGE OF BELLE RIVE BELLE RIVE | 3,640 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 503 S GUM ST | 0.0000 | (ORIG TOWN) LTS 6 THRU 10 BLK 45 & | 21,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | S1/2 VAC ALLEY LYG N & ADJ & N1/2 VAC | **24,984** | 0 | **Total Due** | $592.09 | $592.09 | **$1,184.18** | 09/21/2023 |
| | | ST LYG S & ADJ | 0 | 0 | **Paid** | $592.09 | $592.09 | **$1,184.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-482-002 | 64277 | 504 S GUM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHORB, SONJA & DELMAR | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 504 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOTS 7 THRU | 3,529 | 4,829 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | 12 & S1/2 VAC ALLEY N & ADJ BLK 46 | 7,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,829** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-482-003 | 64277 | | 0 | 0 | **Tax Due** | $61.57 | $61.57 | **$123.14** | **First Installment** |
| SHORB, DELMAR R & SONJA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 504 S GUM ST | 0030 | BELE RIVE LTS 4, 5 & 6 & N1/2 VAC | 1,766 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | ALLEY LYG S & ADJ BLK 46 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,766** | 0 | **Total Due** | $61.57 | $61.57 | **$123.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $61.57 | $61.57 | **$123.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-482-004 | 64277 | 401 S FOREST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| CUTT, MELISSA A | 6.97225 | BELLE RIVE, IL 62810 | 0 | 2,129 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 401 S FOREST | 0040 | BELLE RIVE LTS 1, 2 & 3 BLK 46 | 1,766 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,130** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-483-001 | 64277 | 402 S FOREST | 0 | 0 | **Tax Due** | $51.32 | $51.32 | **$102.64** | **First Installment** |
| JOHNSON, RACHEL | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 402 S FOREST ST | 0030 | VILLAGE OF BELLE RIVE N1/2 LOT 10, | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | LOTS 11, 12 BLK 47 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.32 | $51.32 | **$102.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $51.32 | $51.32 | **$102.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-483-002 | 64277 | 408 S FOREST ST | 0 | 0 | **Tax Due** | $282.13 | $282.13 | **$564.26** | **First Installment** |
| PERRIN, WALTER | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| GLENN PERRIN | 0040 | VILLAGE OF BELLE RIVE LOT 9 & S1/2 | 883 | 0 | **Pen. Due** | $8.46 | $4.23 | **$12.69** | **TRUSTEE SUBSEQUENT** |
| 408 S FOREST ST | 0.0000 | LOT 10 BLK 47 | 7,210 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **8,093** | 0 | **Total Due** | $290.59 | $316.36 | **$606.95** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $290.59 | $316.36 | **$606.95** | |

**Notes** SALE IN ERROR REFUND TO VINOD GUPTA ON TAX SALE CERT #20110718 FOR $2133.37 ON 2011-12-13 TAX YEARS. REFUND WILL BE ISSUED AT THE START OF THE 2014 RE TAX YEAR.

CK#28937 FOR $14,103.06 DATED 10-15-15.
** DONNA 11/21/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ONLY 2018 TAXES - PER JOAN, NOTE WRITTEN ON STATMENT TO BE MAILED TO RETURN IMMEDIATELY THEN WE WONT ADD PENALTY FOR 2ND INSTALLMENT SINCE THE CHECK WAS ORIGINALLY POSTMARKED 11/19/18

2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED

2020 CERTIFIED LETTER RETURNED-UNCLAIMED

** ANGELA 09/20/2022 YOU PAID YOUR FIRST INSTALLMENT TAXES AT LEGENCE BANK. THEY SHOULD NOT HAVE ACCEPTED YOUR PAYMENT AND ALL BANKS HAVE BEEN INFORMED. YOUR 202O TAXES WERE SOLD AT THE TAX SALE AS THEY WERE NOT PAID, AS A RESULT THEY MUST BE PAID BEFORE YOUR 2021 TAXES CAN BE PAID. PLEASE CONTACT THE CIRCUIT CLERKS OFFICE AT 618-244-8020 TO REDEEM YOUR 2020 TAXES BEFORE YOU ATTEMPT TO PAY YOUR 2021 2ND INSTALLMENT.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-483-003 | 64277 | 104 W 11TH ST | 0 | 0 | **Tax Due** | $873.28 | $873.28 | **$1,746.56** | **First Installment** |
| WILLIAMSON, DONALD WAYNE & REBECCA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JANE | 0040 | VILLAGE OF BELLE RIVE LOTS 7 & 8 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 104 W 11TH ST | 0.0000 | 47 | 29,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **31,050** | 0 | **Total Due** | $873.28 | $873.28 | **$1,746.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $873.28 | $873.28 | **$1,746.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-483-004 | 64277 | | 0 | 0 | **Tax Due** | $27.33 | $27.33 | **$54.66** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M REVOC | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0030 | VILLAGE OF BELLE RIVE LOT 1 BLK 47 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **784** | 0 | **Total Due** | $27.33 | $27.33 | **$54.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $27.33 | $27.33 | **$54.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-483-005 | 64277 | 303 S MAIN ST | 0 | 0 | **Tax Due** | $27.33 | $27.33 | **$54.66** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M REVOC | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0030 | VILLAGE OF BELLE RIVE LOT 2 BLK 47 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **784** | 0 | **Total Due** | $27.33 | $27.33 | **$54.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $27.33 | $27.33 | **$54.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-483-006 | 64277 | 307 S MAIN ST | 0 | 0 | **Tax Due** | $344.61 | $344.61 | **$689.22** | **First Installment** |
| SCOTT, MARVIN & VIVIAN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0040 | VILLAGE OF BELLE RIVE LOTS 3 & 4 BLK | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 0.0000 | 47 | 8,316 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **9,885** | 0 | **Total Due** | $344.61 | $344.61 | **$689.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $344.61 | $344.61 | **$689.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-483-007 | 64277 | 401 S MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELLE RIVE MISSIONARY CHURCH | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 86 | 0090 | VILLAGE OF BELLE RIVE LOTS 5 & 6 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | 47 DOR 78-41-17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-484-001 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHOOL DISTRICT C-5 | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 189 | 0090 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | 59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-484-002 | 64277 | 701 S HICKORY ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | PT SE SE-BEG 630' S NW COR LOT 1 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 2.0200 | 43 BELLE RIVE ORIG TOWN, S605', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W145.2', N605', E145.2' TO POB DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 93-41-27 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-485-001 | 64277 | 601 S GUM ST | 0 | 0 | **Tax Due** | $278.68 | $278.68 | **$557.36** | **First Installment** |
| EBERSOLE, KEITH ET AL | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 401 ELCO DR | 0060 | VILLAGE OF BELLE RIVE LTS 1 THRU 10 | 6,674 | 0 | **Pen. Due** | $4.18 | $0.00 | **$4.18** | Karen Ebersole Import Payment |
| MYERSTOWN, PA 17067-2610 | 0.0000 | BLK 58 & S1/2 VAC 11TH ST LYG N & ADJ | 1,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,994** | 0 | **Total Due** | $282.86 | $278.68 | **$561.54** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $282.86 | $278.68 | **$561.54** | Karen Ebersole Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-486-001 | 64277 | 602 S GUM ST | 0 | 0 | **Tax Due** | $468.68 | $468.68 | **$937.36** | **First Installment** |
| BELL, GERAD D & MULLINS, ELEXIS L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 602 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LTS 3 THRU 6 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 57 & N1/2 VAC ALLEY LYG S & ADJ | 17,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,444** | 0 | **Total Due** | $468.68 | $468.68 | **$937.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $468.68 | $468.68 | **$937.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-486-002 | 64277 | 501 S FOREST ST | 0 | 0 | **Tax Due** | $319.40 | $319.40 | **$638.80** | **First Installment** |
| HALL, JUSTIN A | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 S FOREST ST | 0040 | VILLAGE OF BELLE RIVE LTS 1 & 2 BLK | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | 57 & N1/2 VAC ALLEY LYG S & ADJ | 13,985 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,162** | 0 | **Total Due** | $319.40 | $319.40 | **$638.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $319.40 | $319.40 | **$638.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-486-003 | 64277 | 604 & 606 S GUM ST | 0 | 0 | **Tax Due** | $232.11 | $232.11 | **$464.22** | **First Installment** |
| BELL, GERAD D & ELEXIS L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 602 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LTS 7 THRU 9 | 1,763 | 0 | **Pen. Due** | $3.48 | $3.48 | **$6.96** | Gerad Bell Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | BLK 57 & S1/2 VAC ALLEY LYG N & ADJ | 10,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,658** | 0 | **Total Due** | $235.59 | $235.59 | **$471.18** | 11/26/2023 |
| **Notes** 9/30/23 - 2022 tax bill retd - undeliverable - unable for forward | | | 0 | 0 | **Paid** | $235.59 | $235.59 | **$471.18** | Gerad Bell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-486-004 | 64277 | 503 S FOREST ST | 0 | 0 | **Tax Due** | $120.62 | $120.62 | **$241.24** | **First Installment** |
| MCGEHEE, RONALD | 6.97225 | BELLE RIVE, IL 62810 | 0 | 2,401 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 503 S FOREST ST | 0040 | VILLAGE OF BELLE RIVE LTS 10 THRU | 1,763 | 0 | **Pen. Due** | $5.43 | $3.62 | **$9.05** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 12 & S1/2 VAC ALLEY LYG N & ADJ | 4,098 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,861** | 0 | **Total Due** | $126.05 | $134.24 | **$260.29** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $126.05 | $134.24 | **$260.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-487-001 | 64277 | 103 W ELEVENTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELLE RIVE BAPTIST CHURCH | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 S MAIN ST | 0090 | VILLAGE OF BELLE RIVE LOTS 10, 11 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | 12 BLK 56 LIFETIME LEASE-GLENN & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NELLIE PAYNE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-487-002 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELLE RIVE MISS BAPT TRUSTEES | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 86 | 0090 | VILLAGE OF BELLE RIVE LOT 7, 8 & 9 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | 56 DOR 77-41-8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-487-003 | 64277 | 401 S MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELLE RIVE MISS BAPTIST CHURCH | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 86 | 0090 | VILLAGE OF BELLE RIVE LOTS 1, 2 & 3 BLK 56 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-487-004 | 64277 | 405 S MAIN ST | 0 | 0 | **Tax Due** | $459.75 | $459.75 | **$919.50** | **First Installment** |
| HAMPTON, SCOTT D | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 45 TOLL GATE RD | 0040 | VILLAGE OF BELLE RIVE LOT 4 & 35' N SD LOT 5 BLK 56 | 834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| FORT DEFIANCE, VA 24437-2013 | 0.0000 | | 20,354 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,188** | 0 | **Total Due** | $459.75 | $459.75 | **$919.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $459.75 | $459.75 | **$919.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-487-005 | 64277 | 409 S MAIN ST | 0 | 0 | **Tax Due** | $717.73 | $717.73 | **$1,435.46** | **First Installment** |
| HAMSON, MARY L & SILAS E | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 547 N HAMILTON LN | 0040 | VILLAGE OF BELLE RIVE LOT 6 & 15' S SD LOT 5 BLK 56 | 814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 19,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,588** | 0 | **Total Due** | $717.73 | $717.73 | **$1,435.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $717.73 | $717.73 | **$1,435.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-488-001 | 64277 | | 0 | 0 | **Tax Due** | $42.74 | $42.74 | **$85.48** | **First Installment** |
| DAVIS, CADEN | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 402 W 13TH ST | 0030 | PT E1/2 SE | 1,226 | 0 | **Pen. Due** | $0.64 | $0.00 | **$0.64** | Online Payment |
| BELLE RIVE, IL 62810 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $43.38 | $42.74 | **$86.12** | 11/16/2023 |
| **Notes** ** HILLARY 11/25/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGIE1 08/31/2020 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $43.38 | $42.74 | **$86.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-488-002 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHOOL DISTRICT C-5 | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 189 | 0090 | VILLAGE OF BELLE RIVE LOT 1 BLK 60 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-488-003 | 64277 | 402 W THIRTEENTH ST | 0 | 0 | **Tax Due** | $163.33 | $163.33 | **$326.66** | **First Installment** |
| DAVIS, CADEN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 402 W 13TH ST | 0040 | VILLAGE OF BELLE RIVE LOT 2 BLK 60 | 587 | 0 | **Pen. Due** | $2.45 | $0.00 | **$2.45** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 4,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,685** | 0 | **Total Due** | $165.78 | $163.33 | **$329.11** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $165.78 | $163.33 | **$329.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-489-001 | 64277 | 701 S GUM ST | 0 | 0 | **Tax Due** | $749.52 | $749.52 | **$1,499.04** | **First Installment** |
| WRIGHT, DONALD E | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 701 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1, 2, 3 BLK 61 | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Wright Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 20,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,500** | 0 | **Total Due** | $749.52 | $749.52 | **$1,499.04** | 10/19/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $749.52 | $749.52 | **$1,499.04** | Donald Wright Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-489-002 | 64277 | 802 S HICKORY ST | 0 | 0 | **Tax Due** | $209.73 | $209.73 | **$419.46** | **First Installment** |
| RAPP, SANFORD GERARD | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 802 S HICKORY ST | 0040 | VILLAGE OF BELLE RIVE LOTS 4 & 5 BLK 61 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 10,839 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,016** | 0 | **Total Due** | $209.73 | $209.73 | **$419.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $209.73 | $209.73 | **$419.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-489-003 | 64277 | 308 W THIRTEENTH ST | 0 | 0 | **Tax Due** | $163.75 | $163.75 | **$327.50** | **First Installment** |
| HOANG, THERESA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 308 W THIRTEENTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 6 & 7 BLK 61 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 9,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,697** | 0 | **Total Due** | $163.75 | $163.75 | **$327.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $163.75 | $163.75 | **$327.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-489-004 | 64277 | 703 S GUM ST | 0 | 0 | **Tax Due** | $775.49 | $775.49 | **$1,550.98** | **First Installment** |
| RATLIFF, JEREMY & CASEY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 703 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOTS 8, 9 & 10 BLK 61 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 20,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,245** | 0 | **Total Due** | $775.49 | $775.49 | **$1,550.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $775.49 | $775.49 | **$1,550.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-490-001 | 64277 | 702 S GUM ST | 0 | 0 | **Tax Due** | $545.23 | $545.23 | **$1,090.46** | **First Installment** |
| AKERS, HAROLD D & APRIL M | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 702 S GUM ST | 0040 | VILLAGE OF BELLE RIVE LOTS 4, 5 & 6 BLK 62 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 19,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,640** | 0 | **Total Due** | $545.23 | $545.23 | **$1,090.46** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $545.23 | $545.23 | **$1,090.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-490-002 | 64277 | 601 S FOREST ST | 0 | 0 | **Tax Due** | $1,360.46 | $1,360.46 | **$2,720.92** | **First Installment** |
| OLINGER, MATHEW & BARCZEWSKI, DANIELLE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 601 S FOREST ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1,2,3 & 30' N END LTS 10, 11 & 12 BLK 62 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 37,262 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,025** | 0 | **Total Due** | $1,360.46 | $1,360.46 | **$2,720.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,360.46 | $1,360.46 | **$2,720.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-490-003 | 64277 | 210 W THIRTEENTH ST | 0 | 0 | **Tax Due** | $555.17 | $555.17 | **$1,110.34** | **First Installment** |
| BEAL, TANYA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 210 W THIRTEENTH ST | 0040 | VILLAGE OF BELLE RIVE LOTS 7 & 8 BLK 62 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 20,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,925** | 0 | **Total Due** | $555.17 | $555.17 | **$1,110.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $555.17 | $555.17 | **$1,110.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-490-004 | 64277 | | 0 | 0 | **Tax Due** | $26.81 | $26.81 | **$53.62** | **First Installment** |
| BEAL, TANYA | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 210 W 13TH ST | 0040 | VILLAGE OF BELLE RIVE LOT 9 BLK 62 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **769** | 0 | **Total Due** | $26.81 | $26.81 | **$53.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $26.81 | $26.81 | **$53.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-490-005 | 64277 | 603 S FOREST ST | 0 | 0 | **Tax Due** | $172.08 | $172.08 | **$344.16** | **First Installment** |
| DAVIS, JOYCE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 231 | 0040 | VILLAGE OF BELLE RIVE 110' OFF S END LOTS 10,11 & 12 BLK 62 | 1,423 | 0 | **Pen. Due** | $0.00 | $2.58 | **$2.58** | Joyce Davis Import Payment |
| BELLE RIVE, IL 62810-0231 | 0.0000 | | 9,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,936** | 0 | **Total Due** | $172.08 | $174.66 | **$346.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $172.08 | $174.66 | **$346.74** | Joyce Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-491-001 | 64277 | 602 S FOREST ST | 0 | 0 | **Tax Due** | $35.63 | $35.63 | **$71.26** | **First Installment** |
| MALLORY, DORIS V | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 76 | 0040 | VILLAGE OF BELLE RIVE LOTS 11 & 12 BLK 63 | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 25,529 | 14,684 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,706** | 0 | **Total Due** | $35.63 | $35.63 | **$71.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $35.63 | $35.63 | **$71.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-491-002 | 64277 | 606 S FOREST ST | 0 | 0 | **Tax Due** | $320.83 | $320.83 | **$641.66** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M REVOC TRUST | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 96 | 0040 | VILLAGE OF BELLE RIVE LOTS 7 THRU 10 BLK 63 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 6,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,203** | 0 | **Total Due** | $320.83 | $320.83 | **$641.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $320.83 | $320.83 | **$641.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-491-003 | 64277 | 501 S MAIN ST | 0 | 0 | **Tax Due** | $484.75 | $484.75 | **$969.50** | **First Installment** |
| RAINWATER, K D & SCATTERGOOD, J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 S MAIN ST | 0040 | VILLAGE OF BELLE RIVE LOTS 1 & 2 BLK 63 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 18,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,905** | 0 | **Total Due** | $484.75 | $484.75 | **$969.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $484.75 | $484.75 | **$969.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-491-004 | 64277 | 505 S MAIN ST | 0 | 0 | **Tax Due** | $84.92 | $84.92 | **$169.84** | **First Installment** |
| RAINWATER, KEVIN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 1 | 0040 | VILLAGE OF BELLE RIVE LOTS 3 & 4 BLK 63 | 1,569 | 0 | **Pen. Due** | $1.27 | $2.55 | **$3.82** | JAIME RAINWATER Import Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 867 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,436** | 0 | **Total Due** | $86.19 | $97.47 | **$183.66** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $86.19 | $97.47 | **$183.66** | JAIME RAINWATER Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-491-005 | 64277 | 511 S MAIN ST | 0 | 0 | **Tax Due** | $961.82 | $961.82 | **$1,923.64** | **First Installment** |
| LOWERY, SHARON & SLUDER, DAKOTA & ASHLEY | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 511 S MAIN ST | 0040 | VILLAGE OF BELLE RIVE LOTS 5 & 6 BLK 63 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 32,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,590** | 0 | **Total Due** | $961.82 | $961.82 | **$1,923.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $961.82 | $961.82 | **$1,923.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-801-001 | 64277 | | 0 | 0 | **Tax Due** | $17.43 | $17.43 | **$34.86** | **First Installment** |
| PODOLSKY OIL COMPANY | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 278 | 7200 | ESMON-SUMPTER #26262 .8750000 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.43 | $17.43 | **$34.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $17.43 | $17.43 | **$34.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-801-002 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, MARGARET EDITH | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1460 | 7200 | ESMON SUMPTER LEASE 26262 .037845 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CADIZ, KY 42211-1460 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-802-001 | 64277 | | 0 | 0 | **Tax Due** | $23.25 | $23.25 | **$46.50** | **First Installment** |
| PODOLSKY OIL COMPANY, | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 278 | 7200 | WATERS HOPKINS #26261 .81250000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $23.25 | $23.25 | **$46.50** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $23.25 | $23.25 | **$46.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-802-002 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOPKINS, PHILIP V | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9398 N MARKHAM LN | 7200 | WATERS HOPKINS 26261 .0312500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810-2003 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-802-003 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMSON, REBECCA JANE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 62 | 7200 | WATERS HOPKINS 26261 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810-2429 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-802-004 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HINES, TONY DUANE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7498 N PROGRAM LN | 7200 | WATERS HOPKINS LEASE 26261 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810-2429 | 0.0000 | .01562500 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-802-005 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARRIS, H H & B C CO-TRUSTEES OF THE | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| D H LICHTENSTEIN REV LVG TRT | 7200 | WATERS HOPKINS 26261 .04655820 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| % DR BRUCE HARRIS 8420 CURRAGHMORE C | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CLEMMONS, NC 27012 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-802-006 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUSBY TRUST #101 | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID E BUSBY TRUSTEE | 7200 | WATERS HOPKINS 26261 .0625 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864-0022 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-803-001 | 64277 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PODOLSKY OIL COMPANY | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 278 | 7200 | HOPKINS-WATERS #26263 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-001 | 64276 | | 0 | 0 | **Tax Due** | $145.71 | $145.71 | **$291.42** | **First Installment** |
| BREHM OIL INC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 648 | 7200 | IRWIN COMM LEASE #52537 .7617190 WI | 4,406 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,406** | 0 | **Total Due** | $145.71 | $145.71 | **$291.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $145.71 | $145.71 | **$291.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-804-002 | 64276 | | 0 | 0 | **Tax Due** | $45.67 | $45.67 | **$91.34** | **First Installment** |
| IRWIN, GARY J DECLARATION OF TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1259 MONTCLAIRE PLACE | 7200 | IRWIN COMM #52537 .0937500 RI | 1,381 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHAUMBURG, IL 60173 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,381** | 0 | **Total Due** | $45.67 | $45.67 | **$91.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $45.67 | $45.67 | **$91.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-003 | 64276 | | 0 | 0 | **Tax Due** | $45.67 | $45.67 | **$91.34** | **First Installment** |
| GRANT, NETA F | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8239 N PROGRAM | 7200 | IRWIN COMM #52537 .09375 RI | 1,381 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,381** | 0 | **Total Due** | $45.67 | $45.67 | **$91.34** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $45.67 | $45.67 | **$91.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-004 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TATE, STACY | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10061 N BREHM LN | 7200 | IRWIN COMM #1 .00793500 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810-2000 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-005 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMPSON, MARY ANN | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 214 NORTHRIDGE DR | 7200 | IRWIN COMM # 1 0052537 .00317400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HAYS, KS 67601-1643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-006 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, SADONIA | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12952 E IDLEWOOD RD | 7200 | IRWIN COMM #1 52537 .003174 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-007 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBB, W STEWART | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3 CULVER RD | 7200 | IRWIN COMM # 1 0052537 .00158705 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOONTGOMERY, IL 60538-2605 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-27-804-008 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBB, R CLINTON | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 761 BIMINI TWIST CIRCLE | 7200 | IRWIN COMM # 1 0052537 .00158698 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEXINGTON, SC 29072 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-009 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, DANIEL | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 804 SHANNONDALE WAY APT 301 | 7200 | IRWIN COMM # 1 0052537 .00158700 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARYVILLE, TN 37803 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-010 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, MARY ELLEN | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11624 GEORGETOWNE DR | 7200 | IRWIN COMM # 1 0052537 .00158700 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KNOXVILLE, TN 37934 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-011 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILDCAT INVESTMENTS CORP | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 10131 | 7200 | IRWIN COMM # 1 0052537 .00160460 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOZEMAN, MT 59719-0131 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-012 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CASEROTTI, PHILLIP M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15018 N IL HWY 37 | 7200 | IRWIN COMM # 1 0052537 .00317400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-013 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | IRWIN COMM # 1 0052537 .00317400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-27-804-014 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAMERON FULL GOSPEL CHURCH | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PTR VICKI L HALL/ ASST PTR CINDY HILLER | 7200 | IRWIN COMM # 1 0052537 .00317400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 405 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CAMERON, AZ 86020 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-017 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NELSON, JOYCE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4239 LINCOLNSHIRE DR APT 5A | 7200 | IRWIN COMM # 1 0052537 .00190300 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864-4336 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-018 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | IRWIN COMM # 1 0052537 .00317400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 12/30/2016 RETURNED PAYMENT - TAXES SOLD 2020 FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-019 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILL, BRENT H | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O BRENT WILL | 7200 | IRWIN COMM # 1 0052537 .00317400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 905 W 9TH ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JOHNSTON CITY, IL 62951 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL, FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED. 2020 CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED-UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-27-804-020 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | IRWIN COMM #1 0052537 ORI .00551930 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-28-100-001 | 64276 | | 22,636 | 0 | **Tax Due** | $748.56 | $748.56 | **$1,497.12** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,636** | 0 | **Total Due** | $748.56 | $748.56 | **$1,497.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $748.56 | $748.56 | **$1,497.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-28-100-008 | 64279 | 20532 E LAMPLIGHT RD | 7,453 | 0 | Tax Due | $1,337.33 | $1,337.33 | **$2,674.66** | **First Installment** |
| BYLER, AMOS & ELIZABETH | 6.99734 | BELLE RIVE, IL 62810 | 5,135 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20532 E LAMPLIGHT RD | 0011 | PT E1/2 NW- BEG NW COR, E609', S2145', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 29.9900 | W609', N2145' TO POB | 29,184 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,224** | 0 | Total Due | $1,337.33 | $1,337.33 | **$2,674.66** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,337.33 | $1,337.33 | **$2,674.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-100-010 | 64276 | | 2,104 | 0 | Tax Due | $69.58 | $69.58 | **$139.16** | **First Installment** |
| FOSTER, HARLAN & CATHERINE | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0021 | PT E1/2 NW- COM SW COR NE SW, | 0 | 0 | Pen. Due | $1.04 | $0.00 | **$1.04** | Online Payment |
| BELLE RIVE, IL 62810 | 8.5800 | N1815', E609', N919.3' TO POB, E305', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1225.7', W305', S1225.7' TO POB | **2,104** | 0 | Total Due | $70.62 | $69.58 | **$140.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $70.62 | $69.58 | **$140.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-100-011 | 64279 | 20542 E LAMPLIGHT RD | 1,497 | 0 | Tax Due | $677.97 | $677.97 | **$1,355.94** | **First Installment** |
| MILLER, ANDREW & ELIZABETH | 6.99734 | BELLE RIVE, IL 62810 | 3,807 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20542 E LAMPLIGHT RD | 0011 | PT E1/2 NW- BEG 1815'N & 609'E SW COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.4800 | NE SW, N919.3', E305', S919.3', W305' TO | 17,622 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **25,378** | 0 | Total Due | $677.97 | $677.97 | **$1,355.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $677.97 | $677.97 | **$1,355.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-100-012 | 64276 | 20546 E LAMPLIGHT RD | 2,437 | 0 | Tax Due | $343.99 | $343.99 | **$687.98** | **First Installment** |
| FOSTER, HARLAN & CATHERINE | 6.61383 | BELLE RIVE, IL 62810 | 5,513 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0011 | PT E1/2 NW- COM SW COR NE SW, | 2,452 | 0 | Pen. Due | $5.16 | $0.00 | **$5.16** | Online Payment |
| BELLE RIVE, IL 62810 | 11.4200 | N1815', E914', N919.3' TO POB, N1225.7', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E406', S1225.7', W406' TO POB | **10,402** | 0 | Total Due | $349.15 | $343.99 | **$693.14** | 11/14/2023 |
| | | | 0 | 0 | Paid | $349.15 | $343.99 | **$693.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-100-013 | 64279 | | 2,355 | 0 | Tax Due | $82.40 | $82.40 | **$164.80** | **First Installment** |
| MILLER, ANDREW & ELIZABETH | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20542 E LAMPLIGHT RD | 0021 | PT E1/2 NW- BEG 1815'N & 914'E SW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 8.5700 | NE SW, N919.3', E406', S919.3', W406' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,355** | 0 | Total Due | $82.40 | $82.40 | **$164.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $82.40 | $82.40 | **$164.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-100-015 | 64276 | | 2,104 | 0 | Tax Due | $69.58 | $69.58 | **$139.16** | **First Installment** |
| YODER, CHESTER H & SADIE M | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 20392 E LAMPLIGHT RD | 0021 | PT W1/2 SEC- BEG 1315'N, SW COR NE | 0 | 0 | Pen. Due | $1.04 | $0.00 | **$1.04** | Online Payment |
| BELLE RIVE, IL 62810 | 8.4100 | SW, N500', E733', S500', W733' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,104** | 0 | Total Due | $70.62 | $69.58 | **$140.20** | 11/08/2023 |
| | | | 0 | 0 | Paid | $70.62 | $69.58 | **$140.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-28-200-001 | 64276 | | 14,845 | 0 | **Tax Due** | $490.91 | $490.91 | **$981.82** | **First Installment** |
| FOSTER, HARLAN C & CATHERINE M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0021 | NE NE & E1/2 NW NE EX 5A SE COR | 0 | 0 | **Pen. Due** | $7.36 | $0.00 | **$7.36** | Online Payment |
| PO BOX 99 | 55.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **14,845** | 0 | **Total Due** | $498.27 | $490.91 | **$989.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $498.27 | $490.91 | **$989.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-28-200-006 | 64279 | | 769 | 0 | **Tax Due** | $135.44 | $135.44 | **$270.88** | **First Installment** |
| MILLER, AMMON D & LENA C | 6.99734 | | 650 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7289 N PROGRAM LN | 0011 | PT S1/2 NE LYG N OF C/L CRK | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 7.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,871** | 0 | **Total Due** | $135.44 | $135.44 | **$270.88** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $135.44 | $135.44 | **$270.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-28-200-007 | 64276 | | 7,785 | 0 | **Tax Due** | $257.45 | $257.45 | **$514.90** | **First Installment** |
| FOSTER, HARLAN & CATHERINE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8252 N PROGRAM LN | 0021 | PT W1/2 NE- BEG NW COR, S1973.53', | 0 | 0 | **Pen. Due** | $3.86 | $0.00 | **$3.86** | Online Payment |
| BELLE RIVE, IL 62810 | 29.7500 | E656.33', N1969.99', W658.6' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,785** | 0 | **Total Due** | $261.31 | $257.45 | **$518.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $261.31 | $257.45 | **$518.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-28-200-008 | 64276 | | 1,084 | 0 | **Tax Due** | $35.85 | $35.85 | **$71.70** | **First Installment** |
| FOSTER, HARLAN & CATHERINE M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 99 | 0021 | E1/2 SE NE NE EX BEG 358'N SE COR, | 0 | 0 | **Pen. Due** | $0.54 | $0.00 | **$0.54** | Online Payment |
| BELLE RIVE, IL 62810 | 3.9100 | W158', N300', E158', S300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,084** | 0 | **Total Due** | $36.39 | $35.85 | **$72.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $36.39 | $35.85 | **$72.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE REFUND TO WILLIAM & VICKIE GROOME ON TAX SALE CERT#20120658 FOR $268.37 CK#27904 DATED 9-15-14 DUE TO PROPERTY LEGAL ERROR PER S OF A LETTER DATED 9-11-14.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-28-200-010 | 64276 | 7563 N PROGRAM LN | 0 | 0 | **Tax Due** | $170.54 | $170.54 | **$341.08** | **First Installment** |
| SMITH, BRENDA JOYCE | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7563 N PROGRAM LN | 0040 | PT NE NE- BEG 358'N SE COR, N300', | 1,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.0900 | W158', S300', E158' TO POB | 3,583 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,157** | 0 | **Total Due** | $170.54 | $170.54 | **$341.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $170.54 | $170.54 | **$341.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-28-300-002 | 64276 | | 11,695 | 0 | **Tax Due** | $386.75 | $386.75 | **$773.50** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **11,695** | 0 | **Total Due** | $386.75 | $386.75 | **$773.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $386.75 | $386.75 | **$773.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-28-300-003 | 64279 | 20735 E LAMPLIGHT RD | 21,644 | 0 | Tax Due | $1,419.97 | $1,419.97 | **$2,839.94** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 6.99734 | BELLE RIVE, IL 62810 | 2,756 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0011 | SE SW & SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.8800 | | 13,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,586** | 0 | Total Due | $1,419.97 | $1,419.97 | **$2,839.94** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,419.97 | $1,419.97 | **$2,839.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-300-005 | 64276 | | 638 | 0 | Tax Due | $21.10 | $21.10 | **$42.20** | **First Installment** |
| YODER, LYDIA | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 20392 E LAMPLIGHT RD | 0021 | N160' S1315' W733' NE SW | 0 | 0 | Pen. Due | $0.32 | $0.00 | **$0.32** | Online Payment |
| BELLE RIVE, IL 62810 | 2.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **638** | 0 | Total Due | $21.42 | $21.10 | **$42.52** | 11/08/2023 |
| **Notes** REFUND CK#27213 DATED 10-27-13 FOR $10.00 OVERPAID ON 2012 RE. | | | 0 | 0 | Paid | $21.42 | $21.10 | **$42.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-300-006 | 64276 | 20392 E LAMPLIGHT RD | 7,143 | 0 | Tax Due | $1,905.65 | $1,905.65 | **$3,811.30** | **First Installment** |
| YODER, LYDIA | 6.61383 | BELLE RIVE, IL 62810 | 15,703 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| CHESTER H YODER - CFD | 0011 | PT NE SW- BEG SE COR, W TO SW COR, | 2,452 | 0 | Pen. Due | $28.58 | $0.00 | **$28.58** | Online Payment |
| 20392 E LAMPLIGHT RD | 30.2900 | N1155', E733', S350', E587', S TO POB | 38,328 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **63,626** | 0 | Total Due | $1,934.23 | $1,905.65 | **$3,839.88** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,934.23 | $1,905.65 | **$3,839.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-300-007 | 64279 | 20502 E LAMPLIGHT RD | 3,042 | 0 | Tax Due | $1,229.09 | $1,229.09 | **$2,458.18** | **First Installment** |
| SHROCK, JOHN HENRY | 6.99734 | BELLE RIVE, IL 62810 | 4,874 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 20502 E LAMPLIGHT RD | 0011 | PT W1/2 SEC- BEG 145'N SE COR NE NE | 2,452 | 5,000 | Pen. Due | $55.31 | $36.87 | **$92.18** | Online Payment |
| BELLE RIVE, IL 62810 | 13.6100 | SW, N1010', W587', S1010', E587' TO POB | 35,762 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **46,130** | 0 | Total Due | $1,284.40 | $1,275.96 | **$2,560.36** | 12/28/2023 |
| | | | 0 | 0 | Paid | $1,284.40 | $1,275.96 | **$2,560.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-300-008 | 64276 | | 6,583 | 0 | Tax Due | $217.70 | $217.70 | **$435.40** | **First Installment** |
| RAPP, JOHN W & PAUL J - PARTNERS | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RAPP BROTHERS FARMS | 0021 | NW SW (EX S10 ACS) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18870 COUNTY RD 000E | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **6,583** | 0 | Total Due | $217.70 | $217.70 | **$435.40** | 10/16/2023 |
| | | | 0 | 0 | Paid | $217.70 | $217.70 | **$435.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-300-009 | 64276 | | 1,423 | 0 | Tax Due | $47.06 | $47.06 | **$94.12** | **First Installment** |
| MAST, NORMAN F & ARLENE J | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20764 E LIBERTY RD | 0021 | S10 ACS NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,423** | 0 | Total Due | $47.06 | $47.06 | **$94.12** | 10/24/2023 |
| **Notes** 11/16 deleted pymnt both instal already pd mailed ck back | | | 0 | 0 | Paid | $47.06 | $47.06 | **$94.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-28-400-002 | 64276 | 7245 N PROGRAM LN | 11,161 | 0 | Tax Due | $790.52 | $790.52 | **$1,581.04** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M | 6.61383 | BELLE RIVE, IL 62810 | 120 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0011 | SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 40.0000 | | 10,172 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **23,905** | 0 | Total Due | $790.52 | $790.52 | **$1,581.04** | 11/14/2023 |
| | | | 0 | 0 | Paid | $790.52 | $790.52 | **$1,581.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-400-003 | 64279 | | 24,345 | 0 | Tax Due | $1,786.18 | $1,786.18 | **$3,572.36** | **First Installment** |
| MILLER, AMMON D & LENA C | 6.99734 | | 4,998 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7289 N PROGRAM LN | 0011 | S1/2 NE EX W20 ACS & EX PT LYG N OF | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 110.4900 | C/L CRK & N1/2 SE EX W20 ACS | 19,258 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,053** | 0 | Total Due | $1,786.18 | $1,786.18 | **$3,572.36** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,786.18 | $1,786.18 | **$3,572.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-28-400-004 | 64279 | 20574 E LAMPLIGHT RD | 7,075 | 25,000 | Tax Due | $872.92 | $872.92 | **$1,745.84** | **First Installment** |
| MILLER, MANILIUS R & LISA A | 6.99734 | BELLE RIVE, IL 62810 | 1,978 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20574 E LAMPLIGHT RD | 0011 | S690.71' W1/2 SW NE & W1/2 NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.3000 | | 44,445 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,950** | 0 | Total Due | $872.92 | $872.92 | **$1,745.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $872.92 | $872.92 | **$1,745.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-29-100-001 | 64279 | | 68,946 | 0 | Tax Due | $2,584.40 | $2,584.40 | **$5,168.80** | **First Installment** |
| HOPPER, COLLEEN ETAL & JURGENS, B | 6.99734 | | 2,470 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ETAL | 0011 | NW SE & W1/2 NE & NW EX SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARBARA JURGENS | 240.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12524 S MELVINA | | | **73,868** | 0 | Total Due | $2,584.40 | $2,584.40 | **$5,168.80** | 10/16/2023 |
| PALOS HEIGHTS, IL 60463-1887 | | | 0 | 0 | Paid | $2,584.40 | $2,584.40 | **$5,168.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-29-100-005 | 64279 | 7488 N LIGHTHOUSE LN | 5,450 | 0 | Tax Due | $840.63 | $840.63 | **$1,681.26** | **First Installment** |
| MAST, FREEMAN A & ADA N | 6.99734 | BELLE RIVE, IL 62810 | 778 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7518 N LIGHTHOUSE LN | 0011 | SW NW EX N10 ACS & EX S165' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 25.0000 | | 15,347 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,027** | 0 | Total Due | $840.63 | $840.63 | **$1,681.26** | 11/20/2023 |
| | | | 0 | 0 | Paid | $840.63 | $840.63 | **$1,681.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-29-100-007 | 64279 | 19115 E HIGHLAND RD | 0 | 0 | Tax Due | $342.00 | $342.00 | **$684.00** | **First Installment** |
| YODER, LYDIA MAE | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 19115 E HIGHLAND RD | 0040 | PT N10 ACS SW NW- BEG 432'E NW COR, | 1,911 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.7800 | S161', E210', N161', W210' TO POB | 26,072 | 7,208 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,983** | 0 | Total Due | $342.00 | $342.00 | **$684.00** | 09/26/2023 |
| | | | 0 | 0 | Paid | $342.00 | $342.00 | **$684.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-29-100-008 | 64279 | 7600 N LIGHTHOUSE LN | 2,202 | 0 | **Tax Due** | $1,979.06 | $1,979.06 | **$3,958.12** | **First Installment** |
| MAST, RAYMOND J & BARBARA S | 6.99734 | BELLE RIVE, IL 62810 | 3,725 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 7600 N LIGHTHOUSE LN | 0011 | N10 ACS SW NW EX BEG 432'E NW COR, | 2,452 | 0 | **Pen. Due** | $29.69 | $0.00 | **$29.69** | Online Payment |
| BELLE RIVE, IL 62810 | 9.2200 | S161', E210', N161' W210' TO POB | 54,187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,566** | 0 | **Total Due** | $2,008.75 | $1,979.06 | **$3,987.81** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,008.75 | $1,979.06 | **$3,987.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/14/2022 1st INSTALLMENT FOR 2021 R.E. TAX WAS DUE 9/09/22 POSTMARK WAS 9/12/22 LATE FEE = $28.92 RETURNING YOUR CHECK NO. 1325 IN THE AMOUNT OF $1928.30. PLEASE SEND CORREC
10/20/23 RETURNING CHECK 1806 FOR 1979.06 DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-29-200-001 | 64279 | | 21,738 | 0 | **Tax Due** | $760.54 | $760.54 | **$1,521.08** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | NE NE & SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,738** | 0 | **Total Due** | $760.54 | $760.54 | **$1,521.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $760.54 | $760.54 | **$1,521.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-29-300-003 | 64279 | | 13,771 | 0 | **Tax Due** | $481.80 | $481.80 | **$963.60** | **First Installment** |
| MAST, ENOS S & LYDIA W | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOHN & ESTHER MAE MAST | 0021 | PT FOLL DESC TR LYG SW SEC 29-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7250 N LIGHTHOUSE LN | 58.3700 | 601' N SE COR SW SEC 29, W1993', N422', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | W TO C/L RD, NE640', E TO PT 1062' N OF | **13,771** | 0 | **Total Due** | $481.80 | $481.80 | **$963.60** | 11/16/2023 |
| | | POB, S1062' TO POB | 0 | 0 | **Paid** | $481.80 | $481.80 | **$963.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-29-300-004 | 64279 | 7126 N LIGHTHOUSE LN | 9,224 | 0 | **Tax Due** | $1,374.28 | $1,374.28 | **$2,748.56** | **First Installment** |
| MAST, EMERY S & ERMA L | 6.99734 | BELLE RIVE, IL 62810 | 8,168 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SAMUEL E & LAURA A MAST | 0011 | PT FOLL DESC TR LYG SW SEC 29-BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7126 N LIGHTHOUSE LN | 44.1300 | SE COR SW SEC 29, N601', W1993', N422', | 25,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | W TO C/L RD, SW ALG C/L TO S LN SEC | **45,280** | 0 | **Total Due** | $1,374.28 | $1,374.28 | **$2,748.56** | 10/16/2023 |
| | | 30 E TO POB | 0 | 0 | **Paid** | $1,374.28 | $1,374.28 | **$2,748.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-29-300-005 | 64279 | 7518 N LIGHTHOUSE LN | 13,100 | 0 | **Tax Due** | $2,818.71 | $2,818.71 | **$5,637.42** | **First Installment** |
| MAST, FREEMAN & ADA N | 6.99734 | BELLE RIVE, IL 62810 | 20,943 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7518 N LIGHTHOUSE LN | 0011 | S5 ACS SW NW & N59.21 ACS SW | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 65.4200 | | 47,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,565** | 0 | **Total Due** | $2,818.71 | $2,818.71 | **$5,637.42** | 12/29/2023 |
| | | | 0 | 0 | **Paid** | $2,818.71 | $2,818.71 | **$5,637.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-29-400-001 | 64279 | | 10,173 | 0 | Tax Due | $355.92 | $355.92 | **$711.84** | **First Installment** |
| RAPP, JOHN W & PAUL J-PARTNERS | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RAPP BROTHERS FARMS | 0021 | NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18870 COUNTY RD 000E | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **10,173** | 0 | Total Due | $355.92 | $355.92 | **$711.84** | 10/16/2023 |
| | | | 0 | 0 | Paid | $355.92 | $355.92 | **$711.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-29-400-003 | 64279 | | 12,396 | 0 | Tax Due | $433.70 | $433.70 | **$867.40** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,396** | 0 | Total Due | $433.70 | $433.70 | **$867.40** | 10/06/2023 |
| | | | 0 | 0 | Paid | $433.70 | $433.70 | **$867.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-29-400-004 | 64279 | | 7,232 | 0 | Tax Due | $253.03 | $253.03 | **$506.06** | **First Installment** |
| RAPP, JOHN W & PAUL J-PARTNERS | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RAPP BROTHERS FARMS | 0021 | NE SE (EX S10 ACS) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18870 COUNTY RD 000E | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **7,232** | 0 | Total Due | $253.03 | $253.03 | **$506.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $253.03 | $253.03 | **$506.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-29-400-005 | 64279 | | 1,606 | 0 | Tax Due | $56.19 | $56.19 | **$112.38** | **First Installment** |
| NISSLEY, ERVIN L III & SYLVIA F | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11244 N LOG CABIN LN | 0021 | S10 ACS NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,606** | 0 | Total Due | $56.19 | $56.19 | **$112.38** | 10/30/2023 |
| | | | 0 | 0 | Paid | $56.19 | $56.19 | **$112.38** | NISSLEY, ERVIN L III & SYLVIA F |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** mailed pymnt back both instal pd already<br>RETURNED PAYMENT AGAIN 11/21/23 FOR THE SAME REASON AS ABOVE | | | | | | | | | |
| 12-30-000-000 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARDSON FARMS CEMETERY | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY IN SEC 30 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-30-100-003 | 64279 | 7590 N LOG CABIN LN | 0 | 0 | Tax Due | $607.20 | $607.20 | **$1,214.40** | **First Installment** |
| PIERCE, ADAM D & KAELIN J | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7590 N LOG CABIN LN | 0040 | PT SW NW-BEG INTER E LN CH 5 & SLY | 2,678 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.3900 | LN OLD GOSHEN RD, S270', E450', NW TO | 20,677 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **23,355** | 0 | Total Due | $607.20 | $607.20 | **$1,214.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $607.20 | $607.20 | **$1,214.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK# 31143 FOR $326.06 DATED 9-28-17 DUE TO COE # 209 ON 2016 RE. | | | | | | | | | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-30-100-004 | 64279 | | 2,132 | 0 | **Tax Due** | $74.59 | $74.59 | **$149.18** | **First Installment** |
| PIERCE, ADAM D & KAELIN J | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7590 N LOG CABIN LN | 0021 | PT SW NW- BEG 270'S INT E LN CH 5 & S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 7.0000 | LN N GOSHEN LN, S400', E600' TO S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, NW TO PT 450'E OF POB, W450' TO | **2,132** | 0 | **Total Due** | $74.59 | $74.59 | **$149.18** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $74.59 | $74.59 | **$149.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-100-008 | 64279 | | 43,225 | 0 | **Tax Due** | $1,512.30 | $1,512.30 | **$3,024.60** | **First Installment** |
| ADAMS, LEON | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | NW EX BEG INT E LN CH 5 & S LN N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 151.5500 | GOSHEN LN, S670', E600' TO S LN RD, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO PT OF POB | **43,225** | 0 | **Total Due** | $1,512.30 | $1,512.30 | **$3,024.60** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,512.30 | $1,512.30 | **$3,024.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-200-002 | 64279 | | 11,091 | 0 | **Tax Due** | $388.04 | $388.04 | **$776.08** | **First Installment** |
| HOPPER, COLLEEN ETAL & JURGENS, B | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ETAL | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARBARA JURGENS | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12524 S MELVINA | | | **11,091** | 0 | **Total Due** | $388.04 | $388.04 | **$776.08** | 10/16/2023 |
| PALOS HEIGHTS, IL 60463-1887 | | | 0 | 0 | **Paid** | $388.04 | $388.04 | **$776.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-200-008 | 64279 | | 4,162 | 0 | **Tax Due** | $145.62 | $145.62 | **$291.24** | **First Installment** |
| MAST, HERMAN & ALTA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18851 E HIGHLAND RD | 0021 | S1/2 NE EX BEG NW COR, S1250', E1700', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 17.0500 | N1280', W1700' TO POB & EX N13 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,162** | 0 | **Total Due** | $145.62 | $145.62 | **$291.24** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $145.62 | $145.62 | **$291.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-200-009 | 64279 | 18749 E HIGHLAND RD | 7,686 | 0 | **Tax Due** | $1,197.21 | $1,197.21 | **$2,394.42** | **First Installment** |
| MAST, OWEN E & RUTH ANN | 6.99734 | BELLE RIVE, IL 62810 | 7,901 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18749 E HIGHLAND RD | 0011 | PT S1/2 NE- BEG NW COR, S1250', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 46.0900 | E1700', N678', W330', N602', W1370' TO | 22,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **40,219** | 0 | **Total Due** | $1,197.21 | $1,197.21 | **$2,394.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,197.21 | $1,197.21 | **$2,394.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 09/19/2019 PAYMENT WAS DUE 9/5/19, PAYMENT WAS POSTMARKED 9/17/19 **PAYMENT WAS POSTMARKED 11/08/19 **2ND INST
11/17/23 - DK retd Ck. No. 2988 in the amt of $3523.21; check is $10 short; should be $3533.21

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-30-200-010 | 64279 | 18797 E HIGHLAND RD | 0 | 0 | **Tax Due** | $563.39 | $563.39 | **$1,126.78** | **First Installment** |
| MAST, HERMAN & ALTA | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18852 E HIGHLAND RD | 0040 | PT S1/2 NE- BEG 1370'E NW COR, E330', | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.5600 | S602', W330', N602' TO POB | 11,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,103** | 0 | **Total Due** | $563.39 | $563.39 | **$1,126.78** | 11/27/2023 |
| **Notes** REFUND CK#30459 FOR $29.94 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $563.39 | $563.39 | **$1,126.78** | Online Payment |
| 11/17/23 - DK retd Ck. No. 2988 in the amt of $3523.21; check is $10 short; should be $3533.21 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-200-011 | 64279 | 18851 E HIGHLAND RD | 2,648 | 0 | **Tax Due** | $2,824.20 | $2,824.20 | **$5,648.40** | **First Installment** |
| MAST, HERMAN & ALTA | 6.99734 | BELLE RIVE, IL 62810 | 7,543 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18797 E HIGHLAND RD | 0011 | N13 ACS FOLL DESC TR- S1/2 NE EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 11.7800 | NW COR, S1250', E1700', N1280', W1700' | 74,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX N156' E340' S1/2 NE | **86,722** | 0 | **Total Due** | $2,824.20 | $2,824.20 | **$5,648.40** | 11/27/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 2988 in the amt of $3523.21; check is $10 short; should be $3533.21 | | | 0 | 0 | **Paid** | $2,824.20 | $2,824.20 | **$5,648.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-200-012 | 64279 | 18943 E HIGHLAND RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOSHEN TRAIL SCHOOL | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O RAYMOND J MAST | 0090 | N156' E340' S1/2 NE DOR 11-41-32 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7600 N LIGHTHOUSE LN | 1.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-200-013 | 64279 | | 5,474 | 0 | **Tax Due** | $191.52 | $191.52 | **$383.04** | **First Installment** |
| YODER, ANDY D & ALTA A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7989 N LIGHTHOUSE LN | 0021 | NW NE (EX E1/2 SE NW NE) | 0 | 0 | **Pen. Due** | $0.00 | $2.87 | **$2.87** | Online Payment |
| OPDYKE, IL 62872-2810 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,474** | 0 | **Total Due** | $191.52 | $194.39 | **$385.91** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $191.52 | $194.39 | **$385.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-200-014 | 64279 | | 0 | 0 | **Tax Due** | $47.97 | $47.97 | **$95.94** | **First Installment Sold at Tax Sale** |
| YODER, ANDY D & ALTA A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 7989 N LIGHTHOUSE LN | 0030 | E1/2 SE NW NE | 1,371 | 0 | **Pen. Due** | $2.88 | $2.16 | **$5.04** | SEVERENCE PROPERTIES LLC |
| OPDYKE, IL 62872-2810 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,371** | 0 | **Total Due** | $50.85 | $124.13 | **$174.98** | 01/17/2024 |
| **Notes** ** TERESA 12/12/2022 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $50.85 | $124.13 | **$174.98** | SEVERENCE PROPERTIES LLC |
| ** TERESA 12/12/2022 RETURNED CHECK # 1181 WE NO LONGER AFTER 11/23 ACCEPT PERSONAL CHECKS MUST BE IN THE OFFICE CASH OR MONEY ORDER OR CASHIER CHECK PLEASE CALL OUR OFFICE AS LATE FEE ARE SUBJECT TO CHANGE TO CHECK YOUR BALANCE OWED. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| Angela 01/08/24 - Bill returned from Yoder stating they sold this in June of 2023 and all taxes were paid. Letter sent back stating these taxes were for the 2022 RE tax year and if they werent responsible to please forward as they are still the owner of record. | | | | | | | | | |
| 4/24/24 RECIEVED RETURNED MAIL FORWARD TIME EXPIRED | | | | | | | | | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-30-300-001 | 64279 | | 9,505 | 0 | **Tax Due** | $332.55 | $332.55 | **$665.10** | **First Installment** |
| HAM, RICHARD L | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7297 N LOG CABIN LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,505** | 0 | **Total Due** | $332.55 | $332.55 | **$665.10** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $332.55 | $332.55 | **$665.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-300-002 | 64279 | 7155 N GOSHEN LN | 17,272 | 0 | **Tax Due** | $1,746.89 | $1,746.89 | **$3,493.78** | **First Installment** |
| MAST, MAHLON A & MARY L | 6.99734 | BELLE RIVE, IL 62810 | 4,719 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7155 N GOSHEN LN | 0011 | W1/2 SE W OF HWY & E1/2 SW W HWY | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 88.0100 | | 31,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,930** | 0 | **Total Due** | $1,746.89 | $1,746.89 | **$3,493.78** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,746.89 | $1,746.89 | **$3,493.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-300-003 | 64279 | | 8,674 | 0 | **Tax Due** | $303.48 | $303.48 | **$606.96** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | NW SW EX S330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,674** | 0 | **Total Due** | $303.48 | $303.48 | **$606.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $303.48 | $303.48 | **$606.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-300-004 | 64279 | 7291 N LOG CABIN LN | 2,819 | 0 | **Tax Due** | $1,172.34 | $1,172.34 | **$2,344.68** | **First Installment** |
| PIERCE, JERRY ALLAN & TAMMY D | 6.99734 | OPDYKE, IL 62872 | 2,910 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7291 N LOG CABIN LN | 0011 | S330' NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 10.0000 | | 31,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,508** | 0 | **Total Due** | $1,172.34 | $1,172.34 | **$2,344.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,172.34 | $1,172.34 | **$2,344.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-300-005 | 64279 | 7208 N GOSHEN LN | 9,348 | 0 | **Tax Due** | $1,293.57 | $1,293.57 | **$2,587.14** | **First Installment** |
| MAST, WILLIS & IRENE | 6.99734 | BELLE RIVE, IL 62810 | 6,023 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7208 N GOSHEN LN | 0011 | NE SW LYG N OF RD ROW & W551.4' SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 35.4700 | LYG N OF RD ROW | 25,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,973** | 0 | **Total Due** | $1,293.57 | $1,293.57 | **$2,587.14** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,293.57 | $1,293.57 | **$2,587.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-400-003 | 64279 | | 1,799 | 0 | **Tax Due** | $62.94 | $62.94 | **$125.88** | **First Installment** |
| MAST, FREEMAN A & ADA N | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7518 N LIGHTHOUSE LN | 0021 | PT FOLL DESC TR LYG SE COR SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.7400 | 30-BEG 1663' N SE COR SW SEC 29, N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR SEC 29, W TO C/L RD, SW ALG | **1,799** | 0 | **Total Due** | $62.94 | $62.94 | **$125.88** | 11/20/2023 |
| | | C/L TO PT W OF POB, E TO POB | 0 | 0 | **Paid** | $62.94 | $62.94 | **$125.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-30-400-004 | 64279 | 7250 N LIGHTHOUSE LN | 2,826 | 0 | **Tax Due** | $1,187.31 | $1,187.31 | **$2,374.62** | **First Installment** |
| MAST, ENOS A & LYDIA W | 6.99734 | BELLE RIVE, IL 62810 | 11,434 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOHN & ESTHER MAE MAST | 0011 | PT FOLL DESC TR LYG SEC 30- BEG 601' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7250 N LIGHTHOUSE LN | 12.7000 | N SE COR SW SEC 29, W1993', N422', W | 23,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | TO C/L RD, NE640', E TO PT 1062' N OF | **39,936** | 0 | **Total Due** | $1,187.31 | $1,187.31 | **$2,374.62** | 11/16/2023 |
| | | POB, S1062' TO POB | 0 | 0 | **Paid** | $1,187.31 | $1,187.31 | **$2,374.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-400-007 | 64279 | 7117 N LIGHTHOUSE LN | 594 | 0 | **Tax Due** | $371.49 | $371.49 | **$742.98** | **First Installment** |
| HEFNER, LUCAS | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 7117 N LIGHTHOUSE LN | 0011 | PT FOLL DESC TR LYG IN SE SEC 30- | 2,452 | 0 | **Pen. Due** | $11.14 | $5.57 | **$16.71** | Online Payment |
| BELLE RIVE, IL 62810 | 7.0600 | BEG INT RDS IN E1/2 NE SEC 31, NE912', | 13,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W459', SW TO C/L RD, SE TO POB | **16,618** | 0 | **Total Due** | $382.63 | $377.06 | **$759.69** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $382.63 | $377.06 | **$759.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-400-008 | 64279 | | 8,175 | 0 | **Tax Due** | $286.02 | $286.02 | **$572.04** | **First Installment** |
| CAPPS, JEFFREY LEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/12/2023 |
| 3200 BRANDT RD | 0021 | PT SE- BEG 1170.19'W NE COR, | 0 | 0 | **Pen. Due** | $4.29 | $0.00 | **$4.29** | Jeffrey Capps Import Payment |
| WADESVILLE, IN 47638 | 35.4700 | SW1020.04', SW311.83', SW469.17', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW496.71', NE138.2', NW114.56', | **8,175** | 0 | **Total Due** | $290.31 | $286.02 | **$576.33** | 11/12/2023 |
| | | NW302.81', NW301.19', N1637.25', E945.75' | 0 | 0 | **Paid** | $290.31 | $286.02 | **$576.33** | Jeffrey Capps Import Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-400-010 | 64279 | 7202 N LIGHTHOUSE LN | 284 | 0 | **Tax Due** | $984.98 | $984.98 | **$1,969.96** | **First Installment** |
| MAST, EMERY S & ERMA L | 6.99734 | BELLE RIVE, IL 62810 | 8,041 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7202 N LIGHTHOUSE LN | 0011 | PT S24.08 ACS SE SE LYG E OF C/L RD- | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.0000 | BEG NW COR, E235', SW750', W235', | 28,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE750' TO POB | **39,153** | 0 | **Total Due** | $984.98 | $984.98 | **$1,969.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $984.98 | $984.98 | **$1,969.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-30-400-011 | 64279 | | 5,811 | 0 | **Tax Due** | $203.31 | $203.31 | **$406.62** | **First Installment** |
| MAST, EMERY S & ERMA L | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SAMUEL E & LAURA A MAST | 0021 | S24.08 ACS SE SE LYG E OF C/L RD EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7126 N LIGHTHOUSE LN | 20.0800 | BEG NW COR, E235', SW750', W235', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | NE750' TO POB | **5,811** | 0 | **Total Due** | $203.31 | $203.31 | **$406.62** | 10/16/2023 |
| **Notes** ** WAYNE 12/09/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** WAYNE 12/09/2016 NO PERSONAL CHECKS AFTER DEC 9TH. | | | 0 | 0 | **Paid** | $203.31 | $203.31 | **$406.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-30-400-012 | 64279 | 7385 N LIGHTHOUSE LN | 251 | 0 | **Tax Due** | $1,001.32 | $1,001.32 | **$2,002.64** | **First Installment** |
| HEFNER, GALE LEE | 6.99734 | BELLE RIVE, IL 62810 | 1,531 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7385 N LIGHTHOUSE LN | 0011 | PT NE SE - COM NE COR, W19.92', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | SW255.38', SW79.3', SW92.36', SW96.22', | 24,386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW91.58', SW114.14', NW133.8', | **28,620** | 0 | **Total Due** | $1,001.32 | $1,001.32 | **$2,002.64** | 11/16/2023 |
| | | SW101.57' TO POB, SW107.83', | 0 | 0 | **Paid** | $1,001.32 | $1,001.32 | **$2,002.64** | Online Payment |
| | | SW109.46', SW100.52', SW86.34', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW338.41', NE578.93', SE410.25', | | | | | | | |
| | | SE206.16', SE72.82', TO POB | | | | | | | |
| 12-30-400-013 | 64279 | 7221 N LIGHTHOUSE LN | 4,893 | 0 | **Tax Due** | $465.92 | $465.92 | **$931.84** | **First Installment** |
| HEFNER, LUCAS | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 7117 N LIGHTHOUSE LN | 0011 | PT SE - BEG 19.92'W NE COR, SW255.38', | 2,452 | 0 | **Pen. Due** | $13.98 | $6.99 | **$20.97** | Online Payment |
| BELLE RIVE, IL 62810 | 23.8000 | SW79.3', SW92.36', SW96.22', SW91.58', | 5,972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW114.14', NW133.8', SW101.57', | **13,317** | 0 | **Total Due** | $479.90 | $472.91 | **$952.81** | 11/28/2023 |
| | | NE469.17', NE311.83', NE1020.04', | 0 | 0 | **Paid** | $479.90 | $472.91 | **$952.81** | Online Payment |
| | | E1150.19' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-100-001 | 64279 | | 5,161 | 0 | **Tax Due** | $1,643.33 | $1,643.33 | **$3,286.66** | **First Installment** |
| SCHMIDT, LAURA | 6.99734 | | 3,778 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0011 | NW NW EX N1/2 OF 10AC SQ SW COR | 2,452 | 0 | **Pen. Due** | $73.95 | $49.30 | **$123.25** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 35.0000 | | 35,579 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **46,970** | 0 | **Total Due** | $1,717.28 | $1,702.63 | **$3,419.91** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $1,717.28 | $1,702.63 | **$3,419.91** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-100-002 | 64279 | | 203 | 0 | **Tax Due** | $7.10 | $7.10 | **$14.20** | **First Installment** |
| SCHMIDT, LAURA & CARL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0021 | N1/2 10AC SQ SW COR NW NW | 0 | 0 | **Pen. Due** | $0.32 | $0.21 | **$0.53** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **203** | 0 | **Total Due** | $7.42 | $17.31 | **$24.73** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $7.42 | $17.31 | **$24.73** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-100-003 | 64279 | | 1,921 | 0 | **Tax Due** | $67.21 | $67.21 | **$134.42** | **First Installment** |
| YODER, LEROY & MIRIAM | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17057 E SADDLE CLUB RD | 0021 | N1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,921** | 0 | **Total Due** | $67.21 | $67.21 | **$134.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $67.21 | $67.21 | **$134.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-31-100-005 | 64279 | | 4,864 | 0 | **Tax Due** | $170.18 | $170.18 | **$340.36** | **First Installment** |
| SCHMIDT, CARL J & LAURA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0021 | SW NE & E1/2 NW | 0 | 0 | **Pen. Due** | $7.66 | $5.11 | **$12.77** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 113.9600 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,864** | 0 | **Total Due** | $177.84 | $185.29 | **$363.13** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $177.84 | $185.29 | **$363.13** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-100-006 | 64279 | 6632 N LOG CABIN LN | 1,269 | 0 | **Tax Due** | $1,539.98 | $1,539.98 | **$3,079.96** | **First Installment** |
| SLEDGE, CHAD BRIAN | 6.99734 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6632 N LOG CABIN LN | 0011 | | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.0000 | PT S1/2 SW NW - BEG 107'E NW COR, E TO E LN, S250', W TO A PT 107'E W LN, N TO POB | 46,295 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,016** | 0 | **Total Due** | $1,539.98 | $1,539.98 | **$3,079.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,539.98 | $1,539.98 | **$3,079.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-100-007 | 64279 | 6562 N LOG CABIN LN | 2,109 | 0 | **Tax Due** | $833.70 | $833.70 | **$1,667.40** | **First Installment** |
| GAEDE, LISA A | 6.99734 | OPDYKE, IL 62872 | 1,191 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 6562 N LOG CABIN LN | 0011 | | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 11.8300 | PT S1/2 SW NW - BEG NW COR, S TO SW COR, E TO SE COR , N TO A PT 250'S NE COR, W TO A PT 107'E W LN, N TO A PT 107'E POB, W107' TO POB | 24,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,829** | 0 | **Total Due** | $833.70 | $833.70 | **$1,667.40** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $833.70 | $833.70 | **$1,667.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-200-001 | 64279 | | 1,584 | 0 | **Tax Due** | $55.42 | $55.42 | **$110.84** | **First Installment** |
| SCHMIDT, LAURA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0021 | NW NE | 0 | 0 | **Pen. Due** | $2.49 | $1.66 | **$4.15** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 34.1500 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,584** | 0 | **Total Due** | $57.91 | $67.08 | **$124.99** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $57.91 | $67.08 | **$124.99** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-200-004 | 64279 | | 0 | 0 | **Tax Due** | $71.41 | $71.41 | **$142.82** | **First Installment** |
| TAPP, TODD A & STEPHANIE M | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6650 N GOSHEN LN | 0040 | IRREG 2.42 AC TR IN E1/2 NE | 1,537 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.4200 | | 504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,041** | 0 | **Total Due** | $71.41 | $71.41 | **$142.82** | 10/10/2023 |
| **Notes** REFUND $70.95 CHECK #33226 ON 09/15/21 FOR 2020 RE. 1ST INSTALLMENT PAID TWICE. | | | 0 | 0 | **Paid** | $71.41 | $71.41 | **$142.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-200-005 | 64279 | 6701 N GOSHEN LN | 1,933 | 0 | **Tax Due** | $153.42 | $153.42 | **$306.84** | **First Installment** |
| MAST, SAMUEL & LAURA | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7126 N LIGHTHOUSE LN | 0011 | | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 43.9100 | PT NE - BEG NW COR E1/2 NE, E43.63', SE1119.35', SE255.14', SW673.25', SE1346.32', NW1124.75', NE591.54', N477.39', N646.06', N691.74', NE202.26', E153.48' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,385** | 0 | **Total Due** | $153.42 | $153.42 | **$306.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $153.42 | $153.42 | **$306.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-31-200-006 | 64279 | | 11,435 | 0 | **Tax Due** | $400.08 | $400.08 | **$800.16** | **First Installment** |
| REXING, JOSEPH | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 15560 LAKE POINT DR | 0021 | E1/2 NE (EX PT LYG IN FOLL DESC TR: | 0 | 0 | **Pen. Due** | $6.00 | $0.00 | **$6.00** | Online Payment |
| BENTON, IL 62812 | 46.0700 | BEG NW COR E1/2 NE, E43.63', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1119.35', SE255.14', SW673.25', | **11,435** | 0 | **Total Due** | $406.08 | $400.08 | **$806.16** | 11/01/2023 |
| | | SE1346.32', NW1124.75', NE591.54', | 0 | 0 | **Paid** | $406.08 | $400.08 | **$806.16** | Online Payment |
| | | N477.39', N646.06', N691.74', NE202.26', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E153.48' TO POB & EX IRREG 2.42 AC TR) | | | | | | | |
| 12-31-300-002 | 64279 | | 1,470 | 0 | **Tax Due** | $51.43 | $51.43 | **$102.86** | **First Installment** |
| SCHMIDT, LAURA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0021 | N SD NE SW | 0 | 0 | **Pen. Due** | $2.31 | $1.54 | **$3.85** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 32.5500 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,470** | 0 | **Total Due** | $53.74 | $62.97 | **$116.71** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $53.74 | $62.97 | **$116.71** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-300-003 | 64279 | | 3,992 | 0 | **Tax Due** | $139.67 | $139.67 | **$279.34** | **First Installment** |
| JONES, JACK H & ILENE M REVOC LIV | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| TRUST | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 225 E GOVERNOR PLACE | 36.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST CHARLES, MO 63301 | | | **3,992** | 0 | **Total Due** | $139.67 | $139.67 | **$279.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $139.67 | $139.67 | **$279.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-300-004 | 64279 | | 1,418 | 0 | **Tax Due** | $49.61 | $49.61 | **$99.22** | **First Installment** |
| WITTE, SHIRLEY L TRUSTEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2134 SUNVIEW DR | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shirley Witte Import Payment |
| CHAMPAIGN, IL 61821 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,418** | 0 | **Total Due** | $49.61 | $49.61 | **$99.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $49.61 | $49.61 | **$99.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-300-006 | 64279 | 18124 E SADDLE CLUB RD | 776 | 0 | **Tax Due** | $112.94 | $112.94 | **$225.88** | **First Installment** |
| KING, DAVID & MISTY | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 18124 E SADDLE CLUB RD | 0011 | PT NW SW- BEG SE COR, W880', | 2,452 | 0 | **Pen. Due** | $5.08 | $3.39 | **$8.47** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | N538.77', E817.04', SW539.02' TO POB | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,228** | 0 | **Total Due** | $118.02 | $126.33 | **$244.35** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $118.02 | $126.33 | **$244.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-31-300-007 | 64279 | | 0 | 0 | **Tax Due** | $42.51 | $42.51 | **$85.02** | **First Installment** |
| GAEDE, LISA A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 6562 N LOG CABIN LN | 0030 | PT N1/2 N1/2 SW- BEG NW COR, W TO | 1,215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.4000 | NE COR, S57.77', NW TO PT 37.49'S NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, N37.49' TO POB | **1,215** | 0 | **Total Due** | $42.51 | $42.51 | **$85.02** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $42.51 | $42.51 | **$85.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-300-009 | 64279 | | 3,576 | 0 | **Tax Due** | $125.11 | $125.11 | **$250.22** | **First Installment** |
| SCHMIDT, CARL J | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0021 | PT NW SW- BEG 37.49'S NW COR, | 0 | 0 | **Pen. Due** | $5.63 | $3.75 | **$9.38** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 20.5200 | S737.07', E1226.15', N710.76', NW TO | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB | **3,576** | 0 | **Total Due** | $130.74 | $138.86 | **$269.60** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $130.74 | $138.86 | **$269.60** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-300-010 | 64279 | | 0 | 0 | **Tax Due** | $76.31 | $76.31 | **$152.62** | **First Installment** |
| BATHON, CHRISTOPHER & AMANDA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 700 DEWEY AVE | 0030 | S538.77' W409.11' NW SW | 2,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,181** | 0 | **Total Due** | $76.31 | $76.31 | **$152.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $76.31 | $76.31 | **$152.62** | amanda bathon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-300-011 | 64279 | | 352 | 0 | **Tax Due** | $12.32 | $12.32 | **$24.64** | **First Installment** |
| SCHMIDT, LAURA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0021 | S8.5 ACS NE SW | 0 | 0 | **Pen. Due** | $0.55 | $0.37 | **$0.92** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 8.5000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **352** | 0 | **Total Due** | $12.87 | $22.69 | **$35.56** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $12.87 | $22.69 | **$35.56** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-400-004 | 64279 | 18765 E SADDLE CLUB RD | 9,621 | 0 | **Tax Due** | $360.47 | $360.47 | **$720.94** | **First Installment** |
| BEASLEY, L & CURLOCK, G & CLEAVENGER, | 6.99734 | BELLE RIVE, IL 62810 | 682 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| V & KENNEDY, BRENDA | 0011 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O BRENDA KENNEDY | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 11795 E SUNFLOWER RD | | | **10,303** | 0 | **Total Due** | $360.47 | $360.47 | **$720.94** | 09/21/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $360.47 | $360.47 | **$720.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-400-005 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NE SE EX E11.15 ACS DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 28.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-31-400-006 | 64279 | 18516 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $983.72 | $983.72 | **$1,967.44** | **First Installment** |
| HARSHA, MARY & JONES, JENNIFER | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18516 E SADDLE CLUB RD | 0040 | PT NW SE - BEG INT W LN NW SE & N LN | 5,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Harsha Import Payment |
| BELLE RIVE, IL 62810 | 8.9400 | RD, N TO A PT 393.28'S NW COR, | 106,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N393.28', E687.49', SW419.68', W236.5', | **112,470** | 0 | **Total Due** | $983.72 | $983.72 | **$1,967.44** | 10/13/2023 |
| | | NW22.65', W416.71', S TO N LN RD, W30' | 0 | 0 | **Paid** | $983.72 | $983.72 | **$1,967.44** | Mary Harsha Import Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-400-008 | 64279 | | 12,903 | 0 | **Tax Due** | $537.22 | $537.22 | **$1,074.44** | **First Installment** |
| WITTE, SHIRLEY L TRUSTEE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2134 SUNVIEW DR | 0011 | N1/2 SE SW & SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shirley Witte Import Payment |
| CHAMPAIGN, IL 61821 | 59.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,355** | 0 | **Total Due** | $537.22 | $537.22 | **$1,074.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $537.22 | $537.22 | **$1,074.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** TERESA 09/27/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 09/27/2022 RETURNED CK# 2507 DID NOT INCLUDE LATE FEES THAT ACCURAL EVERY 30 DAYS AS OF TODAY LATE FEES TOTAL 10.95 IF NOT PAID BEFORE 10/09/2022 LATE FEES WILL DOUBLE FOR INDEX | | | | | | | | | |
| 12-31-400-012 | 64279 | 18520 E SADDLE CLUB RD | 4,367 | 0 | **Tax Due** | $2,672.11 | $2,672.11 | **$5,344.22** | **First Installment** |
| EDMISON, DEXTER D & JUDITH A TRUST | 6.99734 | BELLE RIVE, IL 62810 | 2,234 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18520 E SADDLE CLUB RD | 0011 | NW SE (EX BEG INT W LN NW SE & N LN | 4,900 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 31.4400 | RD, N TO A PT 393.28'S NW COR, | 75,874 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N393.28', E687.49', SW419.68', W236.5', | **87,375** | 0 | **Total Due** | $2,672.11 | $2,672.11 | **$5,344.22** | 11/22/2023 |
| | | NW22.65', W416.71', S TO N LN RD, W30' | 0 | 0 | **Paid** | $2,672.11 | $2,672.11 | **$5,344.22** | Online Payment |
| | | TO POB & EX BEG 28.71'SW & 241.77'E | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | INT W LN NW SE & N LN RD, NE193.56', | | | | | | | |
| | | NE60.14', NE85.2', SE201.73', S252. | | | | | | | |
| 12-31-400-013 | 64279 | 18524 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $490.66 | $490.66 | **$981.32** | **First Installment** |
| STERNER, JACOB C & KASEY N | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18524 E SADDLE CLUB RD | 0040 | PT NW SE - BEG 28.71'SW & 241.77'E INT | 2,827 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 1.6400 | W LN SE & N LN RD, NE193.56', NE60.14', | 17,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE85.2', SE201.73', S252.64', W371.65' TO | **20,024** | 0 | **Total Due** | $490.66 | $490.66 | **$981.32** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $490.66 | $490.66 | **$981.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#33374 FOR $75.56 DATED 11-16-21 ON 2020 RE. ON COE #263. | | | | | | | | | |
| 12-31-600-002 | 64279 | | 7,534 | 0 | **Tax Due** | $263.59 | $263.59 | **$527.18** | **First Installment** |
| DREW FARMS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 LONG PRAIRE RD | 0021 | TEN MILE CREEK FWA LEASE 2027 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 30.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,534** | 0 | **Total Due** | $263.59 | $263.59 | **$527.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $263.59 | $263.59 | **$527.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-31-700-001 | 64279 | | 0 | 0 | **Tax Due** | $20.99 | $20.99 | **$41.98** | **First Installment** |
| COLT LLC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NE SE | 600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | **Total Due** | $20.99 | $20.99 | **$41.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $20.99 | $20.99 | **$41.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-801-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | CURLOCK #36839 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-801-004 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| QUINN, CAROLINE L | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1710 AVENIDA DEL MUNDO UNIT 203 | 7200 | CURLOCK .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CORONADO, CA 92118-3000 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-801-005 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONTGOMERY, GLENDA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 255 COLONIAL DR | 7200 | CURLOCK .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PADUCAH, KY 42001 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-801-006 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AMAN, BRADLEY A & SUE A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 615 NW 7TH ST | 7200 | CURLOCK .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OKLAHOMA CITY, OK 73103 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-31-801-007 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLLENSBE, MARY JO | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8625 VIA RAPALLO DR #106 | 7200 | CURLOCK .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-31-801-009 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BEASLEY, LOUISE | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2694 CAROLYN DR | 7200 | CURLOCK .0625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| SMYRNA, GA 30080 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-31-801-010 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KENNEDY, BRENDA | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 11795 E SUNFLOWER RD | 7200 | CURLOCK #1 .02083360 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-31-801-011 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CURLOCK, GARY | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 37 | 7200 | CURLOCK #1 .02083370 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DAHLGREN, IL 62828-0037 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-31-801-012 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CLEVENGER, VICKI | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8721 COUNTY ROAD 700 E | 7200 | CURLOCK #1 .02083370 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-32-000-000 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| RENCHER FARMS CEMETERY | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 0090 | CEMETERY | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 12-32-100-002 | 64279 | 6650 N GOSHEN LN | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TAPP, TODD A & STEPHANIE M | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 6650 N GOSHEN LN | 0040 | IRREG 1.55 AC TR IN NW | 2,774 | 4,485 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BELLE RIVE, IL 62810 | 1.5500 | | 9,006 | 1,295 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 11,780 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-32-100-003 | 64279 | | 43,898 | 0 | **Tax Due** | $1,563.73 | $1,563.73 | **$3,127.46** | **First Installment** |
| REXING, JOSEPH | 6.99734 | | 797 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 15560 LAKE POINT DR | 0011 | NW (EX IRREG 1.55 AC TR) | 0 | 0 | **Pen. Due** | $23.46 | $0.00 | **$23.46** | Online Payment |
| BENTON, IL 62812 | 158.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,695** | 0 | **Total Due** | $1,587.19 | $1,563.73 | **$3,150.92** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,587.19 | $1,563.73 | **$3,150.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-200-001 | 64279 | | 11,371 | 0 | **Tax Due** | $397.84 | $397.84 | **$795.68** | **First Installment** |
| RAPP, JOHN W & PAUL J-PARTNERS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| RAPP BROTHERS FARMS | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18870 COUNTY RD 000E | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **11,371** | 0 | **Total Due** | $397.84 | $397.84 | **$795.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $397.84 | $397.84 | **$795.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-200-004 | 64279 | | 7,475 | 0 | **Tax Due** | $261.53 | $261.53 | **$523.06** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | W 33.3A W SD NE SE & SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 25.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,475** | 0 | **Total Due** | $261.53 | $261.53 | **$523.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $261.53 | $261.53 | **$523.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-200-007 | 64279 | | 4,483 | 0 | **Tax Due** | $283.78 | $283.78 | **$567.56** | **First Installment** |
| MILLER LIVING TRUST | 6.99734 | | 1,176 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| MILLER, DONALD O JR & KAREN L | 0011 | E1/2 E16.23 AC SE NE & E1/2 E16.23 AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23368 POST OAK | 16.6500 | NE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WARRENTON, MO 63383 | | | **8,111** | 0 | **Total Due** | $283.78 | $283.78 | **$567.56** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $283.78 | $283.78 | **$567.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-200-008 | 64279 | 19524 E SADDLECLUB RD | 11,572 | 0 | **Tax Due** | $494.15 | $494.15 | **$988.30** | **First Installment** |
| BURNETT, GLENN L & N EVELYN | 6.99734 | BELLE RIVE, IL 62810 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | S1/2 NE & N1/2 SE EX E114.75 ACS & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 52.7600 | E7.58 ACS NE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,124** | 0 | **Total Due** | $494.15 | $494.15 | **$988.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $494.15 | $494.15 | **$988.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-200-009 | 64279 | | 21,300 | 0 | **Tax Due** | $745.22 | $745.22 | **$1,490.44** | **First Installment** |
| BURNETT, GLENN I & N EVELYN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0021 | NE NE & S1/2 NE & N1/2 SE EX W45.18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 73.3300 | ACS & EX E66.6 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,300** | 0 | **Total Due** | $745.22 | $745.22 | **$1,490.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $745.22 | $745.22 | **$1,490.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-32-200-010 | 64279 | | 4,505 | 0 | **Tax Due** | $157.62 | $157.62 | **$315.24** | **First Installment** |
| KEMP, JOHN B JR | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14810 N MILEM HEIGHTS LN | 0021 | W1/2 E16.65 AC SE NE & W1/2 E16.65 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.6500 | NE SE (EX BEG 362'W SE COR NE SE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W175', N250', E175', S250' TO POB) | **4,505** | 0 | **Total Due** | $157.62 | $157.62 | **$315.24** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $157.62 | $157.62 | **$315.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-200-011 | 64279 | 19580 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $160.59 | $160.59 | **$321.18** | **First Installment** |
| KEMP, JOHN B JR | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14810 N MILEM HEIGHTS LN | 0040 | PT W1/2 E16365 AC NE SE - BEG 362'W | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SE COR, W175', N250', E175', W250' TO | 2,138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **4,590** | 0 | **Total Due** | $160.59 | $160.59 | **$321.18** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $160.59 | $160.59 | **$321.18** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-300-002 | 64279 | | 4,480 | 0 | **Tax Due** | $156.74 | $156.74 | **$313.48** | **First Installment** |
| BEASLEY, L & CURLOCK, G & CLEAVENGER, | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| V & KENNEDY, BRENDA | 0021 | W 16.50AC SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O BRENDA KENNEDY | 16.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 11795 SUNFLOWER RD | | | **4,480** | 0 | **Total Due** | $156.74 | $156.74 | **$313.48** | 09/21/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $156.74 | $156.74 | **$313.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-300-003 | 64279 | | 6,832 | 0 | **Tax Due** | $239.03 | $239.03 | **$478.06** | **First Installment** |
| EDMISON, DEXTER D & JUDITH A TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18526 E SADDLE CLUB RD | 0021 | SW SW EX 16.50ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 23.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,832** | 0 | **Total Due** | $239.03 | $239.03 | **$478.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $239.03 | $239.03 | **$478.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-300-004 | 64279 | 19282 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $443.46 | $443.46 | **$886.92** | **First Installment** |
| EDMISON, DEVON | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 19282 E SADDLE CLUB RD | 0040 | 1A NW COR SE SW | 2,691 | 0 | **Pen. Due** | $13.30 | $6.65 | **$19.95** | JICTB, INC |
| BELLE RIVE, IL 62810 | 1.4100 | | 9,984 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **12,675** | 0 | **Total Due** | $456.76 | $480.11 | **$936.87** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $456.76 | $480.11 | **$936.87** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-300-005 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | SE SW EX 1A NW COR DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 38.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-32-300-007 | 64279 | 6372 N GOSHEN LN | 11,912 | 0 | Tax Due | $1,015.25 | $1,015.25 | **$2,030.50** | **First Installment** |
| OATHOUT, SUE ELLA REVOC TRUST | 6.99734 | BELLE RIVE, IL 62810 | 1,882 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| CORDELL & TINA OATHOUT | 0011 | N1/2 SW LYG E OF RD EX E7.58 ACS | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Tina Oathout Import Payment |
| 6372 N GOSHEN LN | 41.5600 | | 18,772 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **35,018** | 0 | Total Due | $1,015.25 | $1,015.25 | **$2,030.50** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,015.25 | $1,015.25 | **$2,030.50** | Cordell and Tina Oathout Import Paymer |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-32-300-008 | 64279 | 18998 E SADDLE CLUB RD | 11,145 | 0 | Tax Due | $671.68 | $671.68 | **$1,343.36** | **First Installment** |
| JOHNSON, TANYA & OATHOUT, | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHRISTOPHER K & CORDELL E | 0011 | N1/2 SW SEC 32 LYG W OF RD & E11.14 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIFE ESTATE: GALE ROBERTA OATHOUT | 41.1400 | ACS NE SE SEC 31 LIFE ESTATE: | 16,601 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 18998 E SADDLE CLUB RD | | GERALDINE OATHOUT | **30,198** | 0 | Total Due | $671.68 | $671.68 | **$1,343.36** | 11/09/2023 |
| BELLE RIVE, IL 62810 | | | 0 | 0 | Paid | $671.68 | $671.68 | **$1,343.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-32-400-001 | 64279 | | 21,146 | 0 | Tax Due | $739.83 | $739.83 | **$1,479.66** | **First Installment** |
| CROSS, WILLIAM E & ETHEL CAROLYN JOINT | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TENANCY TRUST | 0021 | S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 401 S BIRCH ST | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **21,146** | 0 | Total Due | $739.83 | $739.83 | **$1,479.66** | 09/25/2023 |
| | | | 0 | 0 | Paid | $739.83 | $739.83 | **$1,479.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-32-600-001 | 64279 | | 4,136 | 0 | Tax Due | $144.71 | $144.71 | **$289.42** | **First Installment** |
| DREW FARMS | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12719 LONG PRAIRE RD | 0021 | LEASE 2027 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 16.8000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,136** | 0 | Total Due | $144.71 | $144.71 | **$289.42** | 10/06/2023 |
| | | | 0 | 0 | Paid | $144.71 | $144.71 | **$289.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-32-700-001 | 64279 | | 0 | 0 | Tax Due | $20.99 | $20.99 | **$41.98** | **First Installment** |
| COLT LLC | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | SE SW COAL BELOW A DEPTH OF 300' | 600 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **600** | 0 | Total Due | $20.99 | $20.99 | **$41.98** | 10/06/2023 |
| | | | 0 | 0 | Paid | $20.99 | $20.99 | **$41.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-32-801-001 | 64279 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | OATHOUT #024919 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-32-801-003 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FARRAR, RANDALL S | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOHN FARRAR | 7200 | OATHOUT #024919 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 15547 E SALEM CHURCH RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-801-004 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| QUINN, CAROLINE L | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 747 | 7200 | OATHOUT #024919 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-801-005 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONTGOMERY, GLENDA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 255 COLONIAL DR | 7200 | OATHOUT #024919 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PADUCAH, KY 42001 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-801-006 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AMAN, BRADLEY A & SUE A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 615 NW 7TH ST | 7200 | OATHOUT #024919 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OKLAHOMA CITY, OK 73103 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-801-007 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLLENSBE, DEAN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8625 VIA RAPALLO DR #106 | 7200 | OATHOUT #024919 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-801-008 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OATHOUT, GERALDINE | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6372 N GOSHEN LN | 7200 | OATHOUT #024919 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-32-801-009 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STUBER, KENDELL ET AL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1606 E MCCARTY ST | 7200 | OATHOUT #024919 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JEFFERSON CITY, MO 65101-4844 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-801-010 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STUBER, KENDELL ET AL | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1606 E MCCARTY ST | 7200 | OATHOUT #024919 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JEFFERSON CITY, MO 65101-4844 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-802-004 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| QUINN, CAROLINE L | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2208 OLIVE | 7200 | DEXTER EDMISON 38625 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-802-005 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MONTGOMERY, GLENDA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 255 COLONIAL DR | 7200 | DEXTER EDMISON 36825 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PADUCAH, KY 42001 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-802-006 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AMAN, BRADLEY A & SUE A | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 615 NW 7TH STREET | 7200 | DEXTER EDMISON 36825 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OKLAHOMA CITY, OK 73103 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-802-007 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLLENSBE, DEAN | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8625 VIA RAPALLO DR #106 | 7200 | DEXTER EDMISON 36825 .009115 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ESTERO, FL 33928 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-32-802-008 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDMISON, DEXTER D & JUDITH A TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18520 E SADDLE CLUB RD | 7200 | DEXTER EDMISON 36825 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-32-803-001 | 64279 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | CURLOCK-EDMINSON TR3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-100-001 | 64276 | | 11,963 | 0 | **Tax Due** | $395.61 | $395.61 | **$791.22** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **11,963** | 0 | **Total Due** | $395.61 | $395.61 | **$791.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $395.61 | $395.61 | **$791.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-100-002 | 64279 | | 19,930 | 0 | **Tax Due** | $697.29 | $697.29 | **$1,394.58** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0021 | NW NE & NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,930** | 0 | **Total Due** | $697.29 | $697.29 | **$1,394.58** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $697.29 | $697.29 | **$1,394.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-100-003 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | NW SW & S1/2 NW & 6A W SD NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 126.0000 | DOR 88-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-200-002 | 64276 | 6715 N PROGRAM LN | 944 | 0 | **Tax Due** | $291.01 | $291.01 | **$582.02** | **First Installment** |
| HOUSEWORTH, LINDA GAYLE | 6.61383 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 6715 N PROGRAM LN | 0011 | 5A NE COR S1/2 NE 622'X350' | 4,901 | 5,000 | **Pen. Due** | $13.10 | $8.73 | **$21.83** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | | 13,955 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **19,800** | 0 | **Total Due** | $304.11 | $309.74 | **$613.85** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $304.11 | $309.74 | **$613.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-33-200-003 | 64279 | | 19,207 | 0 | Tax Due | $671.99 | $671.99 | **$1,343.98** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 6.99734 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0021 | S1/2 NE EX 5AC NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 75.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,207** | 0 | Total Due | $671.99 | $671.99 | **$1,343.98** | 11/10/2023 |
| | | | 0 | 0 | Paid | $671.99 | $671.99 | **$1,343.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-33-200-004 | 64276 | | 8,992 | 0 | Tax Due | $300.67 | $300.67 | **$601.34** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M REVOC TR | 6.61383 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 96 | 0011 | NE NE (EX BEG 315'N SE COR, W231', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 38.4000 | N336', E231', S336' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,092** | 0 | Total Due | $300.67 | $300.67 | **$601.34** | 11/14/2023 |
| | | | 0 | 0 | Paid | $300.67 | $300.67 | **$601.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-33-200-005 | 64276 | 6835 N PROGRAM LN | 0 | 0 | Tax Due | $343.16 | $343.16 | **$686.32** | **First Installment** |
| DANIELS, BRENT S & KELSEY M | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6195 N ABBOTT LN | 0040 | PT NE NE - BEG 315'N SE COR, W231', | 3,828 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 1.7800 | N336', E231', S336' TO POB | 6,549 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,377** | 0 | Total Due | $343.16 | $343.16 | **$686.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $343.16 | $343.16 | **$686.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-001 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DEPT OF NATURAL RESOURCES | 0090 | NE SW EX 6A W SD DOR 95-41-16 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 524 S SECOND ST | 36.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62701-1787 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-004 | 64276 | | 8,407 | 0 | Tax Due | $278.01 | $278.01 | **$556.02** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,407** | 0 | Total Due | $278.01 | $278.01 | **$556.02** | 11/10/2023 |
| | | | 0 | 0 | Paid | $278.01 | $278.01 | **$556.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-005 | 64279 | 20115 E SADDLE CLUB RD | 0 | 0 | Tax Due | $293.12 | $293.12 | **$586.24** | **First Installment** |
| TAYLOR, VICKY L KEMP | 6.99734 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2601 BROWNSVILLE RD | 0040 | 1AC NW COR SW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.0000 | | 5,926 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,378** | 0 | Total Due | $293.12 | $293.12 | **$586.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $293.12 | $293.12 | **$586.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-33-300-008 | 64279 | 6105 N STAR LN | 0 | 0 | **Tax Due** | $16.52 | $16.52 | **$33.04** | **First Installment** |
| SWANNER, PAT KEMP | 6.99734 | BELLE RIVE, IL 62810 | 0 | 4,701 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 6105 N STAR LN | 0040 | PT SW SW- BEG SW COR, N440', E165', | 2,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.6700 | S440', W165' TO POB | 2,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,173** | 0 | **Total Due** | $16.52 | $16.52 | **$33.04** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $16.52 | $16.52 | **$33.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-009 | 64279 | 20067 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $150.24 | $150.24 | **$300.48** | **First Installment** |
| SWANNER, PATRICIA KEMP | 6.99734 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 6105 N STAR LN | 0040 | PT SW SW-BEG NW COR, E165', S440', | 2,846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.6700 | W165', N440' TO POB | 7,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,294** | 0 | **Total Due** | $150.24 | $150.24 | **$300.48** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $150.24 | $150.24 | **$300.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-010 | 64279 | | 241 | 0 | **Tax Due** | $8.43 | $8.43 | **$16.86** | **First Installment** |
| TAYLOR, VICKIE KEMP | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2601 BROWNSVILLE RD | 0021 | PT SW SW-BEG 440'S NW COR, E165', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 1.6700 | S440', W165', N440' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **241** | 0 | **Total Due** | $8.43 | $8.43 | **$16.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.43 | $8.43 | **$16.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-014 | 64276 | 20209 E SADDLE CLUB RD | 1,022 | 0 | **Tax Due** | $605.04 | $605.04 | **$1,210.08** | **First Installment** |
| MAST, JOE M & LYDIA A | 6.61383 | BELLE RIVE, IL 62810 | 1,068 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20209 E SADDLE CLUB RD | 0011 | PT SW SW- BEG 1350'E INT STAR LN & E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| BELLE RIVE, IL 62810 | 10.9700 | SADDLE CLUB RD, S1320', W710', N300', | 19,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E450', N1020', E TO POB | **24,296** | 0 | **Total Due** | $605.04 | $605.04 | **$1,210.08** | 11/10/2023 |
| **Notes** ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/27/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $605.04 | $605.04 | **$1,210.08** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-016 | 64276 | 20199 E SADDLE CLUB RD | 1,528 | 0 | **Tax Due** | $127.62 | $127.62 | **$255.24** | **First Installment** |
| KEMP, MIKE | 6.61383 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20199 E SADDLE CLUB RD | 0011 | PT SW SW- COM 1350'E INT C/L N STAR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.8900 | LN & C/L E SADDLE CLUB RD, S1320', | 5,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W710', N300' TO POB, N1020', E450', | **9,859** | 0 | **Total Due** | $127.62 | $127.62 | **$255.24** | 11/08/2023 |
| | | S1020', W450' TO POB | 0 | 0 | **Paid** | $127.62 | $127.62 | **$255.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-300-017 | 64276 | | 0 | 0 | **Tax Due** | $7.28 | $7.28 | **$14.56** | **First Installment** |
| KEMP, LESLIE D | 6.61383 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20184 E SADDLE CLUB RD | 0040 | PT SW SW- BEG 1350'E INT C/L N STAR | 4,645 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.7300 | LN & C/L E SADDLE CLUB RD, S1320', W | 6,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO SW COR SW SW, N TO NW COR SW | **11,220** | 0 | **Total Due** | $7.28 | $7.28 | **$14.56** | 10/16/2023 |
| | | SW, E TO POB EX E710' & EX W165' & EX | 0 | 0 | **Paid** | $7.28 | $7.28 | **$14.56** | Online Payment |
| | | 1AC TR & ALSO EX S440' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-33-300-018 | 64276 | | 309 | 0 | **Tax Due** | $10.22 | $10.22 | **$20.44** | **First Installment** |
| SWANNER, PATRICIA | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 6105 N STAR LN | 0021 | PT SW SW- BEG 1350'E INT C/L N STAR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.7600 | LN & C/L E SADDLE CLUB RD, S1320', W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO SW COR SW SW, N TO NW COR SW | **309** | 0 | **Total Due** | $10.22 | $10.22 | **$20.44** | 10/02/2023 |
| | | SW, E TO POB EX E710' & EX W165' & EX | 0 | 0 | **Paid** | $10.22 | $10.22 | **$20.44** | Online Payment |
| | | 1AC TR & ALSO EX N880' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-400-001 | 64276 | | 12,175 | 0 | **Tax Due** | $402.62 | $402.62 | **$805.24** | **First Installment** |
| WILKERSON, MARY L ET AL | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 306 FIR STREET | 0021 | NW SE LIFE ESTATE: WILLARD & LAURA | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 40.0000 | WHIPPLE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,175** | 0 | **Total Due** | $402.62 | $402.62 | **$805.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $402.62 | $402.62 | **$805.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-400-002 | 64276 | | 10,769 | 0 | **Tax Due** | $356.12 | $356.12 | **$712.24** | **First Installment** |
| WILKERSON, MARY L ET AL | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 306 FIR STREET | 0021 | NE SE LIFE ESTATE: WILLARD & LAURA | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 40.0000 | WHIPPLE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,769** | 0 | **Total Due** | $356.12 | $356.12 | **$712.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $356.12 | $356.12 | **$712.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-33-400-003 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | S1/2 SE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-101-001 | 64279 | 6884 N PROGRAM LN | 14,946 | 0 | **Tax Due** | $1,029.00 | $1,029.00 | **$2,058.00** | **First Installment** |
| WILKERSON, MARY L ET AL | 6.99734 | BELLE RIVE, IL 62810 | 1,136 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 306 FIR STREET | 0011 | W1/2 NW LIFE ESTATE: WILLARD & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 80.4300 | LAURA WHIPPLE | 28,353 | 6,476 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,887** | 0 | **Total Due** | $1,029.00 | $1,029.00 | **$2,058.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,029.00 | $1,029.00 | **$2,058.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-126-003 | 64276 | | 7,761 | 0 | **Tax Due** | $256.65 | $256.65 | **$513.30** | **First Installment** |
| WILSON, WILLIAM FRANKLIN & PHYLLIS | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| JOINT TENANCY TRUST | 0021 | NE NW EX S33' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 58 | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **7,761** | 0 | **Total Due** | $256.65 | $256.65 | **$513.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $256.65 | $256.65 | **$513.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-34-176-001 | 64276 | | 9,875 | 0 | **Tax Due** | $326.56 | $326.56 | **$653.12** | **First Installment** |
| HAMSON LAND TRUST #2 | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11750 ARCADIA LAKE ROAD LOT 9 | 0021 | S33' NE NW & SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 41.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,875** | 0 | **Total Due** | $326.56 | $326.56 | **$653.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $326.56 | $326.56 | **$653.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-201-001 | 64277 | 501 W THIRTEENTH | 8,515 | 0 | **Tax Due** | $1,247.16 | $1,247.16 | **$2,494.32** | **First Installment** |
| WILSON, WILLIAM FRANKLIN & PHYLLIS | 6.97225 | BELLE RIVE, IL 62810 | 4,480 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| JOINT TENANCY TRUST | 0011 | NW NE & 6.5A W SD S1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 58 | 47.7500 | | 26,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **41,775** | 0 | **Total Due** | $1,247.16 | $1,247.16 | **$2,494.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,247.16 | $1,247.16 | **$2,494.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-226-001 | 64277 | 702 S FOREST ST | 0 | 0 | **Tax Due** | $210.39 | $210.39 | **$420.78** | **First Installment** |
| DAGG, KATHY SUE DENHAM | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19754 E PORTUGAL RD | 0040 | VERN HAMSON SUB PT 1 TRACT 11 & 12 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 4,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,035** | 0 | **Total Due** | $210.39 | $210.39 | **$420.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $210.39 | $210.39 | **$420.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-226-002 | 64277 | 702 S FOREST ST | 0 | 0 | **Tax Due** | $90.08 | $90.08 | **$180.16** | **First Installment** |
| DAGG, TERRY G & KATHY S | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19754 E PORTUGAL RD | 0040 | VERN HAMSON SUB PT 1 TRACT 10 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 1,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,584** | 0 | **Total Due** | $90.08 | $90.08 | **$180.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $90.08 | $90.08 | **$180.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-226-004 | 64277 | 601 S MAIN ST | 0 | 0 | **Tax Due** | $1,209.27 | $1,209.27 | **$2,418.54** | **First Installment** |
| PAGE, STEPHEN K & LORI L | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 601 S MAIN ST | 0040 | VERN HAMSON SUB PT 1 TRACT 1-2 | 1,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 56,281 | 12,162 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,850** | 0 | **Total Due** | $1,209.27 | $1,209.27 | **$2,418.54** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,209.27 | $1,209.27 | **$2,418.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-226-005 | 64277 | 611 S MAIN ST | 0 | 0 | **Tax Due** | $1,028.55 | $1,028.55 | **$2,057.10** | **First Installment** |
| WINKLER, DAWN ELAINE | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 611 S MAIN ST | 0040 | VERN HAMSON SUB PT 1 TRACT 3 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 34,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,504** | 0 | **Total Due** | $1,028.55 | $1,028.55 | **$2,057.10** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,028.55 | $1,028.55 | **$2,057.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-34-226-007 | 64277 | 711 S MAIN ST | 0 | 0 | **Tax Due** | $429.42 | $429.42 | **$858.84** | **First Installment** |
| MCCORMICK, RICHARD L & MARY A JT TEN | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0040 | VERN HAMSON SUB PT 1 TRACT 6-7 & | 1,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 152 | 0.0000 | VAC 14TH ST LYG S & ADJ | 45,363 | 23,614 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **46,932** | 0 | **Total Due** | $429.42 | $429.42 | **$858.84** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $429.42 | $429.42 | **$858.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-226-008 | 64277 | 703 S MAIN ST | 0 | 0 | **Tax Due** | $1,513.12 | $1,513.12 | **$3,026.24** | **First Installment** |
| WEIL, CHRISTOFER | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 703 S MAIN ST | 0040 | HAMSON'S SUB PT 1 LTS 4, 5, 8 & 9 | 3,135 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 0.0000 | | 46,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,404** | 0 | **Total Due** | $1,513.12 | $1,513.12 | **$3,026.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,513.12 | $1,513.12 | **$3,026.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-227-002 | 64277 | | 3,448 | 0 | **Tax Due** | $120.20 | $120.20 | **$240.40** | **First Installment** |
| HAMSON, ELMER & CAROLYN F TR | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 22711 E DAHLGREN RD | 0021 | E13.5A S1/2 NE NE EX 2A N SD EX 1AC S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 11.5000 | SD NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,448** | 0 | **Total Due** | $120.20 | $120.20 | **$240.40** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $120.20 | $120.20 | **$240.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Returned check # 2091 for $6,421.22 - paid incorrect amount. Total S/B $7,062.30 PIN 1611300003; 1226301006; 1234227002; 1612100003; 1311200002; 0731357017; 1611200001; 1611300004; 1613100006 - Bob

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12-34-227-003 | 64277 | 803 S MAIN ST | 0 | 0 | **Tax Due** | $892.49 | $892.49 | **$1,784.98** | **First Installment** |
| RILEY, TERRY L & RHONDA | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 803 MAIN ST | 0040 | NE COR S NE NE 417' N & S X 208' E & W | 3,285 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.4200 | | 40,083 | 4,767 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,368** | 0 | **Total Due** | $892.49 | $892.49 | **$1,784.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $892.49 | $892.49 | **$1,784.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-227-005 | 64277 | 401 W 13TH ST | 0 | 0 | **Tax Due** | $1,270.73 | $1,270.73 | **$2,541.46** | **First Installment** |
| DONOHO, RYLAN | 6.97225 | BELLE RIVE, IL 62810-1126 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 401 W 13TH ST | 0040 | PT N1/2 NE NE- BEG INT W LN & S LN | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810-1126 | 2.0700 | 13TH ST, S300', E300', N TO S LN SD ST, | 39,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW TO POB | **42,451** | 0 | **Total Due** | $1,270.73 | $1,270.73 | **$2,541.46** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,270.73 | $1,270.73 | **$2,541.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-227-006 | 64277 | | 3,074 | 0 | **Tax Due** | $107.17 | $107.17 | **$214.34** | **First Installment** |
| SCOTT, VIVIAN M REVOC TRUST | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 96 | 0021 | PT N1/2 NE NE LUG W OF W LN F ST EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 12.7600 | BEG INT W LN & S LN 13TH ST, S300', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E300', N TO S LN, SW TO POB | **3,074** | 0 | **Total Due** | $107.17 | $107.17 | **$214.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $107.17 | $107.17 | **$214.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-34-251-002 | 64276 | | 1,978 | 0 | **Tax Due** | $65.41 | $65.41 | **$130.82** | **First Installment** |
| HELLMANN, ANDREW | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 103 S C ST | 0021 | SW NE | 0 | 0 | **Pen. Due** | $2.94 | $1.96 | **$4.90** | IVR HELLMANN ANDREW Import Paym |
| BARTELSO, IL 62218 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,978** | 0 | **Total Due** | $68.35 | $77.37 | **$145.72** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $68.35 | $77.37 | **$145.72** | IVR HELLMANN ANDREW Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-276-002 | 64276 | 6745 N ABBOTT LN | 1,166 | 0 | **Tax Due** | $724.45 | $724.45 | **$1,448.90** | **First Installment** |
| BORNTRAGER, WILBUR & LENA | 6.61383 | BELLE RIVE, IL 62810 | 1,087 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 6745 N ABBOTT LN | 0011 | PT SE NE- BEG NE COR, S313.07', | 2,452 | 0 | **Pen. Due** | $10.87 | $0.00 | **$10.87** | BORNTRAGER, WILBUR & LENA |
| BELLE RIVE, IL 62810 | 5.0000 | W695.85', N313.55', E695.69' TO POB | 23,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,907** | 0 | **Total Due** | $735.32 | $724.45 | **$1,459.77** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $735.32 | $724.45 | **$1,459.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-276-004 | 64276 | 6314 N ABBOTT LN | 1,938 | 0 | **Tax Due** | $208.77 | $208.77 | **$417.54** | **First Installment** |
| TUCKER, JAMIE L GREENOUGH | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 6314 N ABBOTT LN | 0011 | N1/2 S1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR TUCKER JAMIE L GREENOUGH In |
| BELLE RIVE, IL 62810 | 10.0000 | | 1,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,313** | 0 | **Total Due** | $208.77 | $208.77 | **$417.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $208.77 | $208.77 | **$417.54** | Wanda Leigh Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-276-005 | 64276 | 21904 E PATTEN RD | 983 | 0 | **Tax Due** | $317.43 | $317.43 | **$634.86** | **First Installment** |
| HELLMAN, JOSEPH GERALD | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 407 CARLYLE RD | 0011 | S1/2 S1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 10.0000 | | 6,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,599** | 0 | **Total Due** | $317.43 | $317.43 | **$634.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $317.43 | $317.43 | **$634.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-276-006 | 64276 | | 738 | 0 | **Tax Due** | $24.41 | $24.41 | **$48.82** | **First Installment** |
| BORNTRAGER, WILBUR & LENA | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 6745 N ABBOTT LN | 0021 | N1/2 N1/2 SE NE EX BEG NE COR, | 0 | 0 | **Pen. Due** | $0.37 | $0.00 | **$0.37** | Online Payment |
| BELLE RIVE, IL 62810 | 5.0000 | S313.07', W695.85', N313.55', E695.69' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **738** | 0 | **Total Due** | $24.78 | $24.41 | **$49.19** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $24.78 | $24.41 | **$49.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-276-007 | 64276 | | 2,255 | 0 | **Tax Due** | $74.57 | $74.57 | **$149.14** | **First Installment** |
| BORNTRAGER, WILBUR & LENA | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 6745 N ABBOTT LN | 0021 | S1/2 N1/2 SE NE | 0 | 0 | **Pen. Due** | $1.12 | $0.00 | **$1.12** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,255** | 0 | **Total Due** | $75.69 | $74.57 | **$150.26** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $75.69 | $74.57 | **$150.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-34-300-001 | 64276 | 6478 N PROGRAM LN | 1,124 | 0 | **Tax Due** | $847.23 | $847.23 | **$1,694.46** | **First Installment** |
| DJW ENTERPRISES LLC | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 422 WHITESTONE FARM DR | 0011 | NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHESTERFIELD, MO 63017 | 46.5700 | | 22,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,620** | 0 | **Total Due** | $847.23 | $847.23 | **$1,694.46** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $847.23 | $847.23 | **$1,694.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-300-002 | 64276 | 6000 N PROGRAM LN | 1,166 | 0 | **Tax Due** | $968.23 | $968.23 | **$1,936.46** | **First Installment** |
| RAINEY, NORMAN & JESSICA ET AL | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 6000 N PROGRAM LN | 0011 | SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BELLE RIVE, IL 62810 | 48.3600 | | 25,661 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,279** | 0 | **Total Due** | $968.23 | $968.23 | **$1,936.46** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $968.23 | $968.23 | **$1,936.46** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-300-003 | 64276 | | 11,858 | 0 | **Tax Due** | $392.14 | $392.14 | **$784.28** | **First Installment** |
| DANIELS, RONALD LEE TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6195 N ABBOTT LN | 0021 | SE SW & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,858** | 0 | **Total Due** | $392.14 | $392.14 | **$784.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $392.14 | $392.14 | **$784.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-400-001 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE CEM FOUNDATION INC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ANDREW TRAYLOR | 0090 | NE COR S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 112 S FOURTH ST | 1.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-400-002 | 64276 | | 22,793 | 0 | **Tax Due** | $753.75 | $753.75 | **$1,507.50** | **First Installment** |
| DANIELS, RONALD LEE TRUST | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6195 N ABBOTT LN | 0021 | N1/2 S1/2 SEC EX NW SW & EX 1.72AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 118.0300 | TR LYG NW COR NE SE & EX PT FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN 4-9-1134 | **22,793** | 0 | **Total Due** | $753.75 | $753.75 | **$1,507.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $753.75 | $753.75 | **$1,507.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-400-005 | 64276 | 6195 N ABBOTT LN | 0 | 0 | **Tax Due** | $2,608.43 | $2,608.43 | **$5,216.86** | **First Installment** |
| DANIELS, RONALD LEE TRUST | 6.61383 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6195 N ABBOTT LN | 0040 | PT SE SE- BEG NW COR, E200', S450', | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.0700 | W200', N TO POB | 81,798 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,878** | 0 | **Total Due** | $2,608.43 | $2,608.43 | **$5,216.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,608.43 | $2,608.43 | **$5,216.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

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|---|---|---|---|---|---|---|---|---|---|
| 12-34-400-006 | 64276 | | 9,032 | 0 | **Tax Due** | $829.77 | $829.77 | **$1,659.54** | **First Installment** |
| SCOTT, MARVIN & VIVIAN TR | 6.61383 | | 16,060 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 96 | 0011 | SE SE EX BEG NW COR, E200', S450', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 37.9300 | W200', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,092** | 0 | **Total Due** | $829.77 | $829.77 | **$1,659.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $829.77 | $829.77 | **$1,659.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-34-700-001 | 64276 | | 0 | 0 | **Tax Due** | $5.76 | $5.76 | **$11.52** | **First Installment** |
| COLT LLC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 147 | 7100 | NW NE & S1/2 NE NE EX 13.50AC E SD | 174 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 11.6300 | 1/4 INT COAL BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **174** | 0 | **Total Due** | $5.76 | $5.76 | **$11.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $5.76 | $5.76 | **$11.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-000-000 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HALL FARMS CEMETERY | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-101-003 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BELLE RIVE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | PT NW NW-BEG 340' E NW COR, S80' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.1100 | E60', N80', W60' TO POB DOR 90-41-38 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-101-005 | 64277 | 808 S MAIN ST | 0 | 0 | **Tax Due** | $3,142.01 | $3,142.01 | **$6,284.02** | **First Installment** |
| MORGAN, ANDREA J | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| PO BOX 94 | 0040 | PT NW NW-BEG INT S LN N30 ACS & E LN | 2,621 | 0 | **Pen. Due** | $141.39 | $94.26 | **$235.65** | Andrea Morgan Import Payment |
| BELLE RIVE, IL 62810 | 1.2900 | BELLE RIVE-INA RD, E308', N210', W308' | 93,508 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S210' TO POB EX BEG COR SD TR, N105', | **96,129** | 0 | **Total Due** | $3,283.40 | $3,246.27 | **$6,529.67** | 12/27/2023 |
| | | W77', S105', E77' TO POB | 0 | 0 | **Paid** | $3,283.40 | $3,246.27 | **$6,529.67** | Andrea Morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SALE IN ERROR REFUND CK#29554 FOR $5014.85 DATED 2-22-16 ON TAX SALE CERT#20130568 FOR $287.88 AND FOR SUBTAX YEAR 2014 FOR $4626.97 DUE TO SOLD IN ERROR AT THE 2013 RE TAX SALE.

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-35-101-006 | 64277 | | 0 | 0 | **Tax Due** | $16.25 | $16.25 | **$32.50** | **First Installment** |
| MORGAN, ANDREA J | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| PO BOX 94 | 0060 | PT NW NW-BEG 308' E INT S LN N30 ACS | 466 | 0 | **Pen. Due** | $0.73 | $0.49 | **$1.22** | Andrea Morgan Import Payment |
| BELLE RIVE, IL 62810 | 0.1900 | & E LN BELLE RIVE-INA RD, N105', W77', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S105', E77' TO POB | **466** | 0 | **Total Due** | $16.98 | $26.74 | **$43.72** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $16.98 | $26.74 | **$43.72** | Andrea Morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-101-007 | 64277 | 704 S MAIN ST | 0 | 0 | **Tax Due** | $1,034.54 | $1,034.54 | **$2,069.08** | **First Installment** |
| KEEVEN, KENNETH J & DEBORAH A REV LIV | 6.97225 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TR | 0040 | PT N30 ACS NW NW- BEG 550'W SW | 3,671 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12041 STATE HWY 143 | 1.8800 | COR, E190', N TO N LN, W TO NW COR, S | 26,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HIGHLAND, IL 62249 | | TO POB | **29,676** | 0 | **Total Due** | $1,034.54 | $1,034.54 | **$2,069.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,034.54 | $1,034.54 | **$2,069.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-101-009 | 64279 | | 295 | 0 | **Tax Due** | $10.32 | $10.32 | **$20.64** | **First Installment** |
| MORGAN, ANDREA | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| PO BOX 94 | 0021 | S310' N30 ACS NW NW LYG W OF RR EX | 0 | 0 | **Pen. Due** | $0.46 | $0.31 | **$0.77** | Andrea Morgan Import Payment |
| BELLE RIVE, IL 62810 | 2.6400 | S210' W308' | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $10.78 | $20.63 | **$31.41** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $10.78 | $20.63 | **$31.41** | Andrea Morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-101-010 | 64277 | | 572 | 0 | **Tax Due** | $19.94 | $19.94 | **$39.88** | **First Installment** |
| MORGAN, ANDREA J | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| PO BOX 94 | 0021 | S10 ACS NW NW LYG W OF RR | 0 | 0 | **Pen. Due** | $0.90 | $0.60 | **$1.50** | Andrea Morgan Import Payment |
| BELLE RIVE, IL 62810 | 3.5900 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **572** | 0 | **Total Due** | $20.84 | $30.54 | **$51.38** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $20.84 | $30.54 | **$51.38** | Andrea Morgan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-101-011 | 64277 | | 0 | 0 | **Tax Due** | $50.45 | $50.45 | **$100.90** | **First Installment** |
| KEEVEN, KENNETH J & DEBORAH A REV LIV | 6.97225 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TR | 0030 | PT N30 ACS NW NW- BEG 550'N & 190'E | 1,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12041 IL STATE HWY 143 | 3.2800 | INT S LN & E LN RD, E TO W LN RR, NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HIGHLAND, IL 62249 | | TO N LN, W TO A PT 190'E OF E LN RD, S | **1,447** | 0 | **Total Due** | $50.45 | $50.45 | **$100.90** | 09/27/2023 |
| | | TO POB EX BEG 340'E NW COR NW NW, | 0 | 0 | **Paid** | $50.45 | $50.45 | **$100.90** | Online Payment |
| | | S80', E60', N80', W60' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-101-012 | 64277 | | 448 | 0 | **Tax Due** | $148.41 | $148.41 | **$296.82** | **First Installment** |
| SCRIVNER, DAVID R | 6.97225 | | 3,809 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21676 E ADAMS RD | 0011 | PT N30 ACS NW NW- BEG 310'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 3.1100 | N240', E TO W LN RR, SW TO A PT E OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, W TO POB | **4,257** | 0 | **Total Due** | $148.41 | $148.41 | **$296.82** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $148.41 | $148.41 | **$296.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-35-102-001 | 64277 | 401 S BIRCH ST | 3,209 | 0 | Tax Due | $1,800.24 | $1,800.24 | **$3,600.48** | **First Installment** |
| CROSS, WILLIAM E & ETHEL CAROLYN JOINT | 6.97225 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TENANCY TRUST | 0011 | N30 ACS W1/2 NW LYG E RR EX BEG | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 401 S BIRCH ST | 14.6600 | INTER E ROW RR & S ROW 13TH ST, | 56,979 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | E250', SW TO PT 18' S OF POB, N18' TO | **62,640** | 0 | Total Due | $1,800.24 | $1,800.24 | **$3,600.48** | 09/25/2023 |
| | | POB | 0 | 0 | Paid | $1,800.24 | $1,800.24 | **$3,600.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-35-102-002 | 64276 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT W 1/2 NW-BEG INTER E ROW RR & S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.5600 | ROW 13TH ST, E250', SW TO PT 18' S OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N18' TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-35-102-004 | 64277 | | 1,226 | 0 | Tax Due | $42.74 | $42.74 | **$85.48** | **First Installment** |
| KEEVEN, KENNETH J & DEBORAH A REV LIV | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TR | 0021 | S10 ACS NW NW LYG E OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12041 STATE HIGHWAY 143 | 5.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HIGHLAND, IL 62249 | | | **1,226** | 0 | Total Due | $42.74 | $42.74 | **$85.48** | 09/27/2023 |
| | | | 0 | 0 | Paid | $42.74 | $42.74 | **$85.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-35-126-001 | 64277 | | 9,313 | 0 | Tax Due | $324.67 | $324.67 | **$649.34** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 6.97225 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,313** | 0 | Total Due | $324.67 | $324.67 | **$649.34** | 11/10/2023 |
| | | | 0 | 0 | Paid | $324.67 | $324.67 | **$649.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-35-151-003 | 64276 | 6456 N ABBOTT LN | 1,872 | 0 | Tax Due | $685.66 | $685.66 | **$1,371.32** | **First Installment** |
| THOMAS, DEBORAH SUE | 6.61383 | BELLE RIVE, IL 62810 | 3,530 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6456 N ABBOTT LN | 0011 | PT SW NW-BEG 32.89' E SW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 7.9200 | SE320.04 NE700', SE23', NE239.5', | 20,880 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW232.99', NW201.81', NW141.47', | **28,734** | 0 | Total Due | $685.66 | $685.66 | **$1,371.32** | 11/16/2023 |
| | | S1064.76' TO POB | 0 | 0 | Paid | $685.66 | $685.66 | **$1,371.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 12-35-151-005 | 64276 | | 672 | 0 | Tax Due | $22.22 | $22.22 | **$44.44** | **First Installment** |
| MORGAN, ANDREA J | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| PO BOX 94 | 0021 | PT SW NW- BEG 1064.76'N SW COR, | 0 | 0 | Pen. Due | $1.00 | $0.67 | **$1.67** | Andrea Morgan Import Payment |
| BELLE RIVE, IL 62810 | 4.1700 | SE141.47', SE201.81', NE232.99', NE TO N | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | LN, W TO NW COR, S TO POB | **672** | 0 | Total Due | $23.22 | $32.89 | **$56.11** | 12/20/2023 |
| | | | 0 | 0 | Paid | $23.22 | $32.89 | **$56.11** | Andrea Morgan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-35-151-006 | 64276 | | 10,052 | 0 | Tax Due | $332.41 | $332.41 | **$664.82** | **First Installment** |
| KEEVEN, KENNETH J & DEBORAH A REV LIV TR | 6.61383 / 0021 | SW NW LYG E OF RR & W30 ACS SE NW | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12041 IL STATE HIGHWAY 143 | 58.5100 | | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HIGHLAND, IL 62249 | | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,052** | 0 | **Total Due** | $332.41 | $332.41 | **$664.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $332.41 | $332.41 | **$664.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-226-001 | 64276 | 22909 E DAVIS RD | 9,470 | 0 | Tax Due | $1,040.09 | $1,040.09 | **$2,080.18** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 6.61383 | BELLE RIVE, IL 62810 | 5,727 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0011 | PT NE N OF LN RR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 37.1600 | | 19,803 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,452** | 0 | **Total Due** | $1,040.09 | $1,040.09 | **$2,080.18** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,040.09 | $1,040.09 | **$2,080.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-251-001 | 64276 | 22755 E IL HWY 142 | 0 | 0 | Tax Due | $1,123.79 | $1,123.79 | **$2,247.58** | **First Installment** |
| | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| | 0040 | 4AC TR PT NE S OF LNRR LIFE TIME | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| | 4.0000 | ESTATE | 29,180 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,983** | 0 | **Total Due** | $1,123.79 | $1,123.79 | **$2,247.58** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,123.79 | $1,123.79 | **$2,247.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-251-101 | 64276 | | 27,363 | 0 | Tax Due | $970.32 | $970.32 | **$1,940.64** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 6.61383 | | 1,979 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0011 | E SD SE NW & PT NE S LN RR EX 4AC TR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 120.8600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,342** | 0 | **Total Due** | $970.32 | $970.32 | **$1,940.64** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $970.32 | $970.32 | **$1,940.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-300-005 | 64276 | 6444 N ABBOTT LN | 0 | 0 | Tax Due | $625.27 | $625.27 | **$1,250.54** | **First Installment** |
| HARTNELL, EDINA & AL-BILAL, LAYTH SAMIR | 6.61383 | BELLE RIVE, IL 62810 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 6444 N ABBOTT LN | 0040 | PT NW SW-BEG NW COR, E360.88', | 4,592 | 0 | Pen. Due | $0.00 | $9.38 | **$9.38** | Layth Al Bilal Import Payment |
| BELLE RIVE, IL 62810 | 4.6400 | SW100', E20', SW495.65', W340.42', | 20,316 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N610.87' TO POB EX PT FOR RD 4-9-1133 | **24,908** | 0 | **Total Due** | $625.27 | $634.65 | **$1,259.92** | 11/30/2023 |
| **Notes** 11-29-21 REMOVED NSF CK#635 FOR $78.84 DATED 11-12-21 FOR 2020 RE ON 2ND INSTALLMENT BALANCE OF $69.77 AND LATE FEE OF $9.07 RE-ENTER 2020 RE NSF 12-7-21 ON 2ND INSTALLMENT. | | | 0 | 0 | **Paid** | $625.27 | $634.65 | **$1,259.92** | Layth Al Bilal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-300-006 | 64276 | | 2,772 | 0 | Tax Due | $91.67 | $91.67 | **$183.34** | **First Installment** |
| PHILLIPS, DEBORAH M | 6.61383 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10932 N ROYAL COURT | 0021 | N290' SW E ICG RR ROW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,772** | 0 | **Total Due** | $91.67 | $91.67 | **$183.34** | 11/30/2023 |
| **Notes** 11/20/23 ANGIE RETURNING CHECK NUMBER 1798 FOR THE AMOUNT OF 183.62 PLUS A $10 OVER PAYMENT CHECK FROM BOB WATT. WE CAN NOT APPLY IT TO THE PARCEL | | | 0 | 0 | **Paid** | $91.67 | $91.67 | **$183.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-35-300-007 | 64276 | | 1,150 | 0 | **Tax Due** | $38.03 | $38.03 | **$76.06** | **First Installment** |
| BECHTEL, MYRON | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17807 E SHADOW LAKE RD | 0021 | S1/2 SW LYG W RR ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,150** | 0 | **Total Due** | $38.03 | $38.03 | **$76.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $38.03 | $38.03 | **$76.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-300-008 | 64276 | 6150 N ABBOTT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, DAVID A & ROBYN G | 6.61383 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6150 N ABBOTT LN | 0040 | PT S1/2 SW-BEG INTER E LN RR ROW & | 3,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 3.6100 | S LN SW, E282', N250', E255', N175', | 15,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W502.55', SW ALG E LN RR ROW TO POB | **19,634** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-300-010 | 64276 | | 16,946 | 0 | **Tax Due** | $560.39 | $560.39 | **$1,120.78** | **First Installment** |
| BECHTEL, MYRON | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17807 E SHADOW LAKE RD | 0021 | S1/2 SW LYG E OF RR EX BEG INT S LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 66.8300 | SW & E LN RR, E282', N250', E255', N175', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W502.55', SW ALG E LN RR TO POB | **16,946** | 0 | **Total Due** | $560.39 | $560.39 | **$1,120.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $560.39 | $560.39 | **$1,120.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-300-012 | 64276 | | 1,215 | 0 | **Tax Due** | $40.18 | $40.18 | **$80.36** | **First Installment** |
| ELLIS, PAMELA K | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22516 E HOLLY RD | 0021 | PT N1/2 SW- BEG 605.7'S 28.42'E NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 4.7400 | COR, S711.04', E263.79', NE725.06', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W312.67' TO POB | **1,215** | 0 | **Total Due** | $40.18 | $40.18 | **$80.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.18 | $40.18 | **$80.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-300-013 | 64276 | | 3,083 | 0 | **Tax Due** | $101.95 | $101.95 | **$203.90** | **First Installment** |
| PHILLIPS, DEBORAH M | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10932 N ROYAL COURT | 0021 | N563.36' N1/2 SW AS MEAS ON E LN, LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.8100 | E OF RR EX N290' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,083** | 0 | **Total Due** | $101.95 | $101.95 | **$203.90** | 11/30/2023 |
| **Notes** 11/20/23 ANGIE RETURNING CHECK NUMBER 1798 FOR THE AMOUNT OF 183.62 PLUS A $10 OVER PAYMENT CHECK FROM BOB WATT. WE CAN NOT APPLY IT TO THE PARCEL | | | 0 | 0 | **Paid** | $101.95 | $101.95 | **$203.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-300-014 | 64279 | | 9,996 | 0 | **Tax Due** | $349.73 | $349.73 | **$699.46** | **First Installment** |
| ELLIS, PAMELA K | 6.99734 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22516 E HOLLY RD | 0021 | N1/2 SW LYG E OF RR EX N563.36' AS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 38.6600 | MEAS ON E LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,996** | 0 | **Total Due** | $349.73 | $349.73 | **$699.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $349.73 | $349.73 | **$699.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-35-400-004 | 64276 | | 33,402 | 0 | **Tax Due** | $1,104.58 | $1,104.58 | **$2,209.16** | **First Installment** |
| HAMSON, COREY | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1287 COUNTY RD 1600 | 0021 | SE EX BEG 990'S NE COR, S800', W550', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 155.4600 | N800', E550' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,402** | 0 | **Total Due** | $1,104.58 | $1,104.58 | **$2,209.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,104.58 | $1,104.58 | **$2,209.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-400-005 | 64276 | 6193 N GOTHIC LN | 530 | 0 | **Tax Due** | $1,782.03 | $1,782.03 | **$3,564.06** | **First Installment** |
| HEINZMANN, TARA | 6.61383 | BELLE RIVE, IL 62810 | 25,667 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6193 N GOTHIC LN | 0011 | PT SE- BEG 990'S NE COR, S800', W550', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 10.1000 | N800', E550' TO POB | 31,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,888** | 0 | **Total Due** | $1,782.03 | $1,782.03 | **$3,564.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,782.03 | $1,782.03 | **$3,564.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-700-001 | 64276 | | 0 | 0 | **Tax Due** | $26.29 | $26.29 | **$52.58** | **First Installment** |
| WOR LAND 4 LLC | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O HAMILTON CUNTY COAL LLC | 7100 | N1/2 SW EX 3.80AC RR & EX 23AC SW | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18033 COUNTY RD 500E | 53.0000 | COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **795** | 0 | **Total Due** | $26.29 | $26.29 | **$52.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $26.29 | $26.29 | **$52.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-700-002 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NATIONAL LAND & MINERAL CO | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 631 MARKET ST | 7100 | PT N1/2 SW- BEG NW COR 1/4 INT COAL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT CARMEL, IL 62863 | 0.0000 | BELOW A DEPTH OF 300' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-35-700-003 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PT N30 AC NW NW-BEG SW COR, TH E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 1.4800 | ALG S LN TO PT E RD ROW 1/4 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COAL BELOW A DEPTH OF 300' | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-100-001 | 64275 | | 11,525 | 0 | **Tax Due** | $325.76 | $325.76 | **$651.52** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,525** | 0 | **Total Due** | $325.76 | $325.76 | **$651.52** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $325.76 | $325.76 | **$651.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-36-100-004 | 64276 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.61383 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | E1/2 NW EX 4.5A HWY & RR DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 75.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-100-005 | 64275 | | 3,464 | 0 | **Tax Due** | $97.91 | $97.91 | **$195.82** | **First Installment** |
| WEST, BRIAN ALLEN | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1319 MEDLIN RD | 0021 | PT NW LYG NE LN RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 18.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,464** | 0 | **Total Due** | $97.91 | $97.91 | **$195.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $97.91 | $97.91 | **$195.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-200-001 | 64275 | | 11,059 | 0 | **Tax Due** | $312.59 | $312.59 | **$625.18** | **First Installment** |
| KIEFER, JOHN W & JAMIE CARMELLA TRUST | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 22909 E DAVIS RD | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,059** | 0 | **Total Due** | $312.59 | $312.59 | **$625.18** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $312.59 | $312.59 | **$625.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-200-002 | 64275 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | W SD NE NE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-200-003 | 64275 | 6787 N HAMILTON LN | 755 | 0 | **Tax Due** | $175.28 | $175.28 | **$350.56** | **First Installment** |
| WILLIAMSON, THOMAS & BARBARA TRUST | 5.65304 | BELLE RIVE, IL 62810 | 5,446 | 2,789 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BARBARA & THOMAS WILLIAMSON JR TRUSTE | 0011 | E SD NE NE | 2,452 | 630 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6787 N HAMILTON LN | 11.5500 | | 2,967 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **11,620** | 0 | **Total Due** | $175.28 | $175.28 | **$350.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $175.28 | $175.28 | **$350.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-200-004 | 64275 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | SW NE 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-36-200-005 | 64275 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT OF CONSERVATION | 0090 | SE NE DOR 88-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 524 S 2ND ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62706 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-004 | 64275 | 23413 E IL HWY 142 | 18,285 | 0 | **Tax Due** | $1,451.28 | $1,451.28 | **$2,902.56** | **First Installment Sold at Tax Sale** |
| SAVAGE FAMILY REVOC LIV TRUST | 5.65304 | BELLE RIVE, IL 62810 | 2,557 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| DEAN B SAVAGE TRUSTEE | 0011 | NW SE EX RR & RT 142 & NE SW EX RR & | 3,921 | 0 | **Pen. Due** | $87.08 | $65.31 | **$152.39** | AS-IS PROPERTIES, LTD |
| 23413 E IL HWY 142 | 69.8800 | RT 142 & EX 3AC NW COR | 26,582 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| BELLE RIVE, IL 62810 | | | **51,345** | 0 | **Total Due** | $1,538.36 | $1,590.59 | **$3,128.95** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,538.36 | $1,590.59 | **$3,128.95** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-006 | 64275 | | 7,427 | 0 | **Tax Due** | $209.93 | $209.93 | **$419.86** | **First Installment** |
| GOIN, GELA RILEY IRREVOC TRUST | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JASPER DAVID GOIN, TRUSTEE | 0021 | 30A E SD SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 216 | 32.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **7,427** | 0 | **Total Due** | $209.93 | $209.93 | **$419.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $209.93 | $209.93 | **$419.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-009 | 64275 | 23295 E IL HWY 142 | 0 | 0 | **Tax Due** | $608.50 | $608.50 | **$1,217.00** | **First Installment** |
| RAPP, KENNETH | 5.65304 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23295 E IL HWY 142 | 0040 | PT SE NW & PT NE SW- BEG INT SW LN | 3,986 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.1100 | HWY & W LN SE NW, S TO PT 159' S NW | 37,149 | 8,607 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR NE SW, E130', NE225', NW210' TO | **41,135** | 0 | **Total Due** | $608.50 | $608.50 | **$1,217.00** | 09/29/2023 |
| | | POB | 0 | 0 | **Paid** | $608.50 | $608.50 | **$1,217.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-010 | 64275 | 23297 E IL HWY 142 | 0 | 0 | **Tax Due** | $714.07 | $714.07 | **$1,428.14** | **First Installment** |
| SKAGGS, ROSALIE LYNN SAVAGE REVOC | 5.65304 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0040 | PT NE SW- BEG INT N LN & SW LN HWY, | 4,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 23297 E IL HWY 142 | 1.2100 | SE100', SE109', S170', W150', N159', N225' | 27,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | TO POB | **31,263** | 0 | **Total Due** | $714.07 | $714.07 | **$1,428.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $714.07 | $714.07 | **$1,428.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Pendleton

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-36-300-011 | 64275 | 6164 N GOTHIC LN | 0 | 0 | **Tax Due** | $1,698.18 | $1,698.18 | **$3,396.36** | **First Installment** |
| CROSS, BRYAN L & MELANIE | 5.65304 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6194 N GOTHIC LN | 0040 | PT SW NW- BEG NW COR, S528.5', | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 3.1100 | E376.2', N92.4', W145.2', N436.1', W231' TO POB | 62,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,080** | 0 | **Total Due** | $1,698.18 | $1,698.18 | **$3,396.36** | 11/13/2023 |
| **Notes** ** DONNAK 11/09/2020 CHECK NOS. 309081 IN THE AMOUNT OF $1701.21 AND #309082 IN THE AMOUNT OF $2.00 RETURNED THIS DATE INSTALLMENTS 1 & 2 WERE PREVIOUSLY PAID ON 9/02/20; CHECKS RET'D TO AMROCK, LLC - ILLINOIS, 662 WOODWARD AVE., DETROIT, MI 48226 | | | 0 | 0 | **Paid** | $1,698.18 | $1,698.18 | **$3,396.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-012 | 64275 | | 10,716 | 0 | **Tax Due** | $302.89 | $302.89 | **$605.78** | **First Installment** |
| BAKER, KAY F LIV TRUST | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0021 | W50 ACS S1/2 SW EX BEG NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 48.7400 | S528.5', E376.2', N92.4', W145.2', N436.1', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W231' TO POB | **10,716** | 0 | **Total Due** | $302.89 | $302.89 | **$605.78** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $302.89 | $302.89 | **$605.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-013 | 64275 | | 0 | 0 | **Tax Due** | $7.80 | $7.80 | **$15.60** | **First Installment** |
| RAPP, KENNETH | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 23295 E IL HWY 142 | 0030 | PT NE SW-BEG 159'S NW COR, S159', | 276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.4700 | E130', N149', W130' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **276** | 0 | **Total Due** | $7.80 | $7.80 | **$15.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $7.80 | $7.80 | **$15.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-014 | 64275 | 23325 E IL HWY 142 | 0 | 0 | **Tax Due** | $414.74 | $414.74 | **$829.48** | **First Installment** |
| UNFRIED, LAWRENCE E & JOANNE C JT TEN | 5.65304 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TR | 0040 | PT NE SW- BEG 318'S & 280'E NW COR, | 3,896 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23325 E IL HWY 142 | 1.0300 | N170', NE109', SE135', S191', W170' TO | 30,685 | 8,908 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | POB | **34,581** | 0 | **Total Due** | $414.74 | $414.74 | **$829.48** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $414.74 | $414.74 | **$829.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-300-015 | 64275 | | 0 | 0 | **Tax Due** | $50.40 | $50.40 | **$100.80** | **First Installment** |
| SCRIVNER, MICHAEL E & JOHN F | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| MICHAEL E SCRIVNER | 0030 | W180' N980' NW SW | 1,783 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Scrivner Import Payment |
| 11207 E MIDDLE RD | 4.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,783** | 0 | **Total Due** | $50.40 | $50.40 | **$100.80** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $50.40 | $50.40 | **$100.80** | John Scrivner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-36-300-016 | 64275 | | 14,159 | 0 | **Tax Due** | $509.91 | $509.91 | **$1,019.82** | **First Installment** |
| HAMSON, COREY | 5.65304 | | 3,881 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1287 COUNTY RD 1600 | 0011 | NW SW EX W180' N980' & SW NW LYG S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 54.3900 | OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,040** | 0 | **Total Due** | $509.91 | $509.91 | **$1,019.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $509.91 | $509.91 | **$1,019.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-400-003 | 64275 | | 2,400 | 0 | **Tax Due** | $67.84 | $67.84 | **$135.68** | **First Installment** |
| KIEFER, LINUS M & MARY ANN | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 103 WILSON DR | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linus Kiefer Import Payment |
| WATSEKA, IL 60970 | 40.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,400** | 0 | **Total Due** | $67.84 | $67.84 | **$135.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $67.84 | $67.84 | **$135.68** | Linus Kiefer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-400-004 | 64275 | | 10,882 | 0 | **Tax Due** | $307.58 | $307.58 | **$615.16** | **First Installment** |
| GOINS, JASPER | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 217 | 0021 | SW SE EX 2A RR & EX 3A HD RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 38.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,882** | 0 | **Total Due** | $307.58 | $307.58 | **$615.16** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $307.58 | $307.58 | **$615.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-400-006 | 64275 | | 3,077 | 0 | **Tax Due** | $86.97 | $86.97 | **$173.94** | **First Installment** |
| WALLACE, JUSTIN & JESSICA | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 15010 S DAHLGREN RD | 0021 | PT SE SE LYG S OF RD | 0 | 0 | **Pen. Due** | $1.30 | $0.00 | **$1.30** | Online Payment |
| DAHLGREN, IL 62828-4357 | 10.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,077** | 0 | **Total Due** | $88.27 | $86.97 | **$175.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $88.27 | $86.97 | **$175.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 12-36-400-007 | 64275 | | 4,712 | 0 | **Tax Due** | $133.19 | $133.19 | **$266.38** | **First Installment** |
| KIEFER, LINUS M & MARY ANN | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 103 WILSON DR | 0021 | PT SE SE LYG N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linus Kiefer Import Payment |
| WATSEKA, IL 60970 | 21.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,712** | 0 | **Total Due** | $133.19 | $133.19 | **$266.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $133.19 | $133.19 | **$266.38** | Linus Kiefer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Pendleton**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 12-36-600-001 | 64275 | | 23,783 | 0 | **Tax Due** | $672.23 | $672.23 | **$1,344.46** | **First Installment** |
| THIERRY, DAN | 5.65304 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1628 COUNTY ROAD 2400 N | 0021 | IL DEPT OF NAT RESOURCES LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 96.6000 | 2031 FIELDS 113, 114, 115, 116 AND 117 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,783** | 0 | **Total Due** | $672.23 | $672.23 | **$1,344.46** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $672.23 | $672.23 | **$1,344.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Totals for Pendleton** | | **1,274 Parcels** | | | **Tax Due** | $511,117.42 | $511,117.42 | **$1,022,234.84** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $1,623.18 | $1,039.63 | **$2,662.81** | |
| | | | | | **Cost Due** | $0.00 | $1,330.00 | **$2,120.00** | |
| | | | | | **Total Due** | $512,740.60 | $513,487.05 | **$1,026,227.65** | |
| | | | | | **Paid** | $511,599.79 | $512,154.52 | **$1,023,754.31** | |
| | | | | | **Unpaid** | $1,140.81 | $1,332.53 | **$2,473.34** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-00-600-001 | 73029 | | 0 | 0 | **Tax Due** | $110.07 | $110.07 | **$220.14** | **First Installment** |
| AT&T INTER STATE DIVISION | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ATTN PROPERTY TAX DEPT | 5000 | LAND TRIANGULAR SHAPED PARCEL OF | 3,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1010 PINE ST 9E-L-01 | 0.0000 | FORMER R/W IN NE OF SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101 | | | **3,171** | 0 | **Total Due** | $110.07 | $110.07 | **$220.14** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $110.07 | $110.07 | **$220.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-100-002 | 73032 | | 3,723 | 0 | **Tax Due** | $130.32 | $130.32 | **$260.64** | **First Installment** |
| VERA JOY PERRINE FARM | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| C/O US BANK FARM MANAGEMENT | 0021 | W PT SW NW | 0 | 0 | **Pen. Due** | $1.95 | $0.00 | **$1.95** | Online Payment |
| 205 S 5TH ST 3RD FLOOR | 16.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62701 | | | **3,723** | 0 | **Total Due** | $132.27 | $130.32 | **$262.59** | 11/01/2023 |
| **Notes** 10/24/23 - DK retd Ck No. 202 in the amt of $260.64; payment late; Should be $262.59 for 02-01-100-002 Also retd Ck. No. 203 in the amt of $1325.48 on 02-02-200-001. Should have been $1335.42 | | | 0 | 0 | **Paid** | $132.27 | $130.32 | **$262.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-100-004 | 73032 | | 14,773 | 0 | **Tax Due** | $563.40 | $563.40 | **$1,126.80** | **First Installment** |
| MORTON & SONS FARM LLC | 7.00085 | | 1,322 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4470 STATE RT 161 | 0011 | NE NW & W SD SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853-1328 | 63.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,095** | 0 | **Total Due** | $563.40 | $563.40 | **$1,126.80** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $563.40 | $563.40 | **$1,126.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-100-005 | 73032 | | 3,300 | 0 | **Tax Due** | $115.52 | $115.52 | **$231.04** | **First Installment** |
| HUFF, BRIAN & MISTY | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11125 E BASE LINE RD | 0021 | E SD SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 14.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,300** | 0 | **Total Due** | $115.52 | $115.52 | **$231.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $115.52 | $115.52 | **$231.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-100-006 | 73032 | | 3,433 | 0 | **Tax Due** | $873.99 | $873.99 | **$1,747.98** | **First Installment** |
| EAGAN, JEFFREY E & BRITT L | 7.00085 | | 21,535 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11017 E BASE LINE RD | 0011 | PT NW NW-BEG NW COR, S1020.1', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 15.3900 | E602.01', NTO N LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,968** | 0 | **Total Due** | $873.99 | $873.99 | **$1,747.98** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $873.99 | $873.99 | **$1,747.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-100-007 | 73032 | | 604 | 0 | **Tax Due** | $24.65 | $24.65 | **$49.30** | **First Installment** |
| KRAEMER, ALFRED & DARLA | 7.00085 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23750 N IL HWY 37 | 0011 | PT NW NW-BEG 1020.1' S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Alfred Kraemer Import Payment |
| DIX, IL 62830 | 2.7900 | E602.01', S217.8', W TO W LN, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **704** | 0 | **Total Due** | $24.65 | $24.65 | **$49.30** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $24.65 | $24.65 | **$49.30** | Alfred Kraemer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-01-100-008 | 73032 | 11125 E BASELINE RD | 719 | 0 | **Tax Due** | $3,601.45 | $3,601.45 | **$7,202.90** | **First Installment** |
| HUFF, BRIAN & MISTY | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11125 E BASELINE RD | 0011 | PT E1/2 W1/2 NW- BEG 1156'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | E454.81', S478.9', W454.81', N478.9' TO POB | 105,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,886** | 0 | **Total Due** | $3,601.45 | $3,601.45 | **$7,202.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $3,601.45 | $3,601.45 | **$7,202.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-100-009 | 73032 | E BASE LINE RD | 8,373 | 0 | **Tax Due** | $293.09 | $293.09 | **$586.18** | **First Installment** |
| HUFF, BRIAN & MISTY | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11125 E BASE LINE RD | 0021 | E1/2 W1/2 NW EX BEG 1156'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 35.0000 | E454.81', S478.9', W454.81', N478.9' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,373** | 0 | **Total Due** | $293.09 | $293.09 | **$586.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $293.09 | $293.09 | **$586.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-200-002 | 73032 | | 16,001 | 0 | **Tax Due** | $560.11 | $560.11 | **$1,120.22** | **First Installment** |
| LOEPKER, DANIEL & GLEN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 6707 TWIN LEVEE RD | 0021 | W1/2 NE EX 4A NW COR 512' X 320' | 0 | 0 | **Pen. Due** | $8.40 | $0.00 | **$8.40** | Online Payment |
| BARTELSO, IL 62218 | 76.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,001** | 0 | **Total Due** | $568.51 | $560.11 | **$1,128.62** | 11/16/2023 |
| **Notes** 10/23/23 - DK retd Ck. No. 6752 in the amt. of $2976.22. Pmt. mailed late. Total should be $2998.54 | | | 0 | 0 | **Paid** | $568.51 | $560.11 | **$1,128.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-200-003 | 73032 | | 5,098 | 0 | **Tax Due** | $178.45 | $178.45 | **$356.90** | **First Installment** |
| JACKSON, JANICE CAROLE LIVING TRUST | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DARREN G JACKSON | 0021 | W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janice Jackson Import Payment |
| 3784 WILDS RIDGE NW | 20.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRIOR LAKE, MN 55372 | | | **5,098** | 0 | **Total Due** | $178.45 | $178.45 | **$356.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $178.45 | $178.45 | **$356.90** | Janice Jackson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-200-005 | 73032 | 11515 E BASE LINE RD | 0 | 0 | **Tax Due** | $185.77 | $185.77 | **$371.54** | **First Installment** |
| KIMMEL, DAVID & MARY | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11515 E BASE LINE RD | 0040 | N320' W256' NE | 2,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.8800 | | 8,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,307** | 0 | **Total Due** | $185.77 | $185.77 | **$371.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $185.77 | $185.77 | **$371.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-200-006 | 73032 | 11593 E BASE LINE RD | 0 | 0 | **Tax Due** | $455.51 | $455.51 | **$911.02** | **First Installment** |
| RILEY, KEVIN | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 11593 E BASE LINE RD | 0040 | E256' W512' N320' NE | 3,039 | 0 | **Pen. Due** | $6.83 | $0.00 | **$6.83** | Online Payment |
| DIX, IL 62830 | 1.8800 | | 15,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,013** | 0 | **Total Due** | $462.34 | $455.51 | **$917.85** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $462.34 | $455.51 | **$917.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-01-300-003 | 73032 | | 4,829 | 0 | **Tax Due** | $169.04 | $169.04 | **$338.08** | **First Installment** |
| RILEY FAMILY PROPERTIES LLC | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19179 N IL HWY 37 | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,829** | 0 | **Total Due** | $169.04 | $169.04 | **$338.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $169.04 | $169.04 | **$338.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-300-004 | 73032 | | 9,452 | 0 | **Tax Due** | $330.86 | $330.86 | **$661.72** | **First Installment** |
| RILEY FAMILY PROPERTIES LLC | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19179 N IL HWY 37 | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,452** | 0 | **Total Due** | $330.86 | $330.86 | **$661.72** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $330.86 | $330.86 | **$661.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-300-005 | 73032 | | 89 | 0 | **Tax Due** | $6.30 | $6.30 | **$12.60** | **First Installment** |
| WINKLER, STEVEN R & MARCIA | 7.00085 | | 91 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23350 N IL HWY 37 | 0011 | S389.4' W198' & S20' E20' NW SW & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.1200 | SW SW & S20' W5 ACS NE SW & E35 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SW EX N10' | **180** | 0 | **Total Due** | $6.30 | $6.30 | **$12.60** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $6.30 | $6.30 | **$12.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-300-006 | 73032 | | 12,332 | 0 | **Tax Due** | $431.67 | $431.67 | **$863.34** | **First Installment** |
| RILEY FAMILY PROPERTIES LLC | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19179 N IL HWY 37 | 0021 | E35 ACS NE SW EX N10' & S20' W54 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 54.1000 | NE SW & S20' E20' NW SW & N1/2 SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX N247.5' W198' | **12,332** | 0 | **Total Due** | $431.67 | $431.67 | **$863.34** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $431.67 | $431.67 | **$863.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-300-007 | 73032 | | 10,030 | 0 | **Tax Due** | $351.10 | $351.10 | **$702.20** | **First Installment** |
| HUFF, BRIAN & MISTY D | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11125 E BASE LINE RD | 0021 | AN IRREG 41.91AC TR LYG N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 41.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,030** | 0 | **Total Due** | $351.10 | $351.10 | **$702.20** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $351.10 | $351.10 | **$702.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-01-400-001 | 73032 | | 11,210 | 0 | **Tax Due** | $392.40 | $392.40 | **$784.80** | **First Installment** |
| LOEPKER, DANIEL & GLEN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 6707 TWIN LEVEE RD | 0021 | W1/2 SE EX 5A SE COR | 0 | 0 | **Pen. Due** | $5.89 | $0.00 | **$5.89** | Online Payment |
| BARTELSO, IL 62218 | 75.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,210** | 0 | **Total Due** | $398.29 | $392.40 | **$790.69** | 11/16/2023 |
| **Notes** 10/23/23-DK retd Ck No. 6752 in the amt of $2976.22. Late payment. Check needs to be in the amount of $2998.54. | | | 0 | 0 | **Paid** | $398.29 | $392.40 | **$790.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-01-400-002 | 73032 | | 1,014 | 0 | Tax Due | $35.50 | $35.50 | **$71.00** | **First Installment** |
| JACKSON, JANICE CAROLE LIVING TRUST | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DARREN G JACKSON | 0021 | 5A SE COR SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Janice Jackson Import Payment |
| 3784 WILDS RIDGE NW | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRIOR LAKE, MN 55372 | | | **1,014** | 0 | Total Due | $35.50 | $35.50 | **$71.00** | 11/14/2023 |
| | | | 0 | 0 | Paid | $35.50 | $35.50 | **$71.00** | Janice Jackson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-01-400-006 | 73032 | 23039 N POPPY LN | 0 | 0 | Tax Due | $499.51 | $499.51 | **$999.02** | **First Installment** |
| BELL, WILLIAM C JR | 7.00085 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 23039 N POPPY LN | 0040 | PT SE SE - BEG 200'N SE COR, N120', | 883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| DIX, IL 62830 | 0.3600 | W130', S120', E130' TO POB | 19,387 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,270** | 0 | Total Due | $499.51 | $499.51 | **$999.02** | 10/18/2023 |
| | | | 0 | 0 | Paid | $499.51 | $499.51 | **$999.02** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-01-400-007 | 73032 | | 28,652 | 0 | Tax Due | $1,002.94 | $1,002.94 | **$2,005.88** | **First Installment** |
| JACKSON, JANICE CAROLE LIVING TRUST | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DARREN G JACKSON | 0021 | E1/2 NE (EX W1/2 NE NE) & E1/2 SE (EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Janice Jackson Import Payment |
| 3784 WILDS RIDGE NW | 140.7200 | S410' E319') | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRIOR LAKE, MN 55372 | | | **28,652** | 0 | Total Due | $1,002.94 | $1,002.94 | **$2,005.88** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,002.94 | $1,002.94 | **$2,005.88** | Janice Jackson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-01-400-008 | 73032 | | 119 | 0 | Tax Due | $576.10 | $576.10 | **$1,152.20** | **First Installment** |
| JACKSON, DARREN GLENN | 7.00085 | | 16,322 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3784 WILDS RIDGE NW | 0011 | S410' E319' SE SE (EX N120' S320' E130') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Darren Jackson Import Payment |
| PRIOR LAKE, MN 55372 | 2.6400 | | 17 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,458** | 0 | Total Due | $576.10 | $576.10 | **$1,152.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $576.10 | $576.10 | **$1,152.20** | Darren Jackson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-100-001 | 73032 | 10207 E BASE LINE RD | 3,447 | 0 | Tax Due | $120.66 | $120.66 | **$241.32** | **First Installment** |
| STORMENT, DAVID LEE | 7.00085 | WALNUT HILL, IL 62893 | 0 | 1,992 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 10207 E BASELINE RD | 0011 | NW NW EX 5A W SD | 2,452 | 2,790 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 24.8500 | | 2,330 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,229** | 0 | Total Due | $120.66 | $120.66 | **$241.32** | 09/22/2023 |
| | | | 0 | 0 | Paid | $120.66 | $120.66 | **$241.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-100-003 | 73032 | | 5,472 | 0 | Tax Due | $191.55 | $191.55 | **$383.10** | **First Installment** |
| STORMENT, DAVID LEE | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 10207 E BASELINE RD | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 28.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,472** | 0 | Total Due | $191.55 | $191.55 | **$383.10** | 09/22/2023 |
| | | | 0 | 0 | Paid | $191.55 | $191.55 | **$383.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-02-100-004 | 73032 | 23770 N STORMENT LN | 916 | 0 | Tax Due | $1,590.95 | $1,590.95 | **$3,181.90** | **First Installment** |
| WALTON, RICHARD B & MELEAH | 7.00085 | WALNUT HILL, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23770 N STORMENT LN | 0011 | N SD SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 24.4000 | | 48,082 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,450** | 0 | Total Due | $1,590.95 | $1,590.95 | **$3,181.90** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,590.95 | $1,590.95 | **$3,181.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-100-006 | 73032 | 10465 E BASE LINE RD | 167 | 0 | Tax Due | $81.70 | $81.70 | **$163.40** | **First Installment** |
| FOSTER, JOHN R & ANGELA M | 7.00085 | WALNUT HILL, IL 62893 | 2,166 | 3,216 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10465 E BASELINE RD | 0011 | PT NE NW-BEG 227.2' W NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $1.23 | **$1.23** | Angie Foster Import Payment |
| WALNUT HILL, IL 62893 | 5.0000 | S837.94' W260', N837.94', E260' TO POB | 765 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,550** | 0 | Total Due | $81.70 | $82.93 | **$164.63** | 12/05/2023 |
| | | | 0 | 0 | Paid | $81.70 | $82.93 | **$164.63** | IVR FOSTER JOHN R & ANGELA M Im |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-100-007 | 73032 | 23974 N STORMENT LN | 161 | 0 | Tax Due | $1,549.75 | $1,549.75 | **$3,099.50** | **First Installment** |
| MARCUM, GREGORY L | 7.00085 | WALNUT HILL, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 23974 N STORMENT LN | 0011 | PT NE FRAC'L NW-BEG NW COR E260', | 2,452 | 0 | Pen. Due | $46.49 | $23.25 | **$69.74** | JICTB, INC |
| WALNUT HILL, IL 62893 | 5.0000 | S837.94', W260', N837.94'TO POB | 47,660 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **50,273** | 0 | Total Due | $1,596.24 | $1,603.00 | **$3,199.24** | 11/21/2023 |
| | | | 0 | 0 | Paid | $1,596.24 | $1,603.00 | **$3,199.24** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-100-008 | 73032 | | 190 | 0 | Tax Due | $6.65 | $6.65 | **$13.30** | **First Installment** |
| GWALTNEY, SEAN & SANDRA | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4131 WALNUT HILL RD | 0021 | PT NE FRAC'L NW-BEG 260' E NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0000 | E260', S837.94', W260', N847.94' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **190** | 0 | Total Due | $6.65 | $6.65 | **$13.30** | 09/25/2023 |
| | | | 0 | 0 | Paid | $6.65 | $6.65 | **$13.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-100-009 | 73032 | 10457 E BASE LINE RD | 168 | 0 | Tax Due | $882.98 | $882.98 | **$1,765.96** | **First Installment** |
| SMITH, NEIL W | 7.00085 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10457 E BASE LINE RD | 0011 | PT NE FRAC'L NW-BEG 520' E NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 5.0000 | E260', S837.94', W260', N837.94' TO POB | 28,605 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,225** | 0 | Total Due | $882.98 | $882.98 | **$1,765.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $882.98 | $882.98 | **$1,765.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-100-010 | 73032 | 23736 N STORMENT LN | 237 | 0 | Tax Due | $140.47 | $140.47 | **$280.94** | **First Installment** |
| WALTON, RICHARD & MELEAH | 7.00085 | WALNUT HILL, IL 62893 | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23770 N STORMENT LN | 0011 | PT NE FRAC'L NW-BEG 837.94' S NW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 6.4700 | COR, E1040', S280.01', W1040.41', N290' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **4,013** | 0 | Total Due | $140.47 | $140.47 | **$280.94** | 11/09/2023 |
| | | | 0 | 0 | Paid | $140.47 | $140.47 | **$280.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-02-100-011 | 73032 | 10471 E BASE LINE RD | 214 | 0 | Tax Due | $140.23 | $140.23 | **$280.46** | **First Installment** |
| GWALTNEY, SANDRA L & SEAN | 7.00085 | WALNUT HILL, IL 62893 | 1,340 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4131 WALNUT HILL RD | 0011 | PT NE FRAC'L NW-BEG NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.8200 | S1115.57', W231.82', N1117.95', E227.2' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **4,006** | 0 | Total Due | $140.23 | $140.23 | **$280.46** | 10/12/2023 |
| | | | 0 | 0 | Paid | $140.23 | $140.23 | **$280.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-001 | 73032 | | 18,933 | 0 | Tax Due | $662.74 | $662.74 | **$1,325.48** | **First Installment** |
| VERA JOY PERRINE FARM | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| C/O US BANK FARM MANAGEMENT | 0021 | NW NE & E1/2 NE EX 4.41AC RD & EX | 0 | 0 | Pen. Due | $9.94 | $0.00 | **$9.94** | Online Payment |
| 205 S 5TH ST 3RD FLOOR | 84.5800 | 6.30AC NW COR & EX 16AC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62701 | | | **18,933** | 0 | Total Due | $672.68 | $662.74 | **$1,335.42** | 11/01/2023 |
| **Notes** 10/24/23 - DK retd Ck No. 202 in the amt of $260.64; payment late; Should be $262.59 for 02-01-100-002 Also retd Ck. No. 203 in the amt of $1325.48 on 02-02-200-001. Should have been $1335.42 | | | 0 | 0 | Paid | $672.68 | $662.74 | **$1,335.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-002 | 73032 | | 12,137 | 0 | Tax Due | $424.85 | $424.85 | **$849.70** | **First Installment** |
| HAMILTON, BILL G & PEARL M TR | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1088 SCHWARTZ RD | 0021 | S SD SE NW & NSD NE SW & PT SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 58.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,137** | 0 | Total Due | $424.85 | $424.85 | **$849.70** | 11/03/2023 |
| | | | 0 | 0 | Paid | $424.85 | $424.85 | **$849.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-005 | 73032 | 23750 N IL HWY 37 | 0 | 0 | Tax Due | $980.12 | $980.12 | **$1,960.24** | **First Installment** |
| KRAEMER, ALFRED & DARLA | 7.00085 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23750 N IL HWY 37 | 0040 | PT NE NE LYG E RT 37 | 4,221 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Alfred Kraemer Import Payment |
| DIX, IL 62830 | 1.5100 | | 23,779 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,000** | 0 | Total Due | $980.12 | $980.12 | **$1,960.24** | 11/03/2023 |
| | | | 0 | 0 | Paid | $980.12 | $980.12 | **$1,960.24** | Alfred Kraemer Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-006 | 73032 | | 0 | 0 | Tax Due | $34.31 | $34.31 | **$68.62** | **First Installment** |
| MEYER, BRUCE | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 22341 N POST OAK LN | 0030 | PT NE NE-BEG 336.44' W OF NE COR, | 980 | 0 | Pen. Due | $0.51 | $0.00 | **$0.51** | Online Payment |
| WALNUT HILL, IL 62893 | 1.0000 | S172.26' W233.19', N ALG HWY N LN NE, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E TO POB | **980** | 0 | Total Due | $34.82 | $34.31 | **$69.13** | 10/23/2023 |
| | | | 0 | 0 | Paid | $34.82 | $34.31 | **$69.13** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-007 | 73032 | 23856 N IL HWY 37 | 141 | 0 | Tax Due | $1,239.99 | $1,239.99 | **$2,479.98** | **First Installment** |
| LANKFORD, ANTHONY K & TONI L | 7.00085 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 15 | 0011 | PT NE NE-COMM NE COR, W93.46' TO | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.5200 | POB, S588.93', W380.67', NW421.42' ALG | 37,362 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HWY E233.19', N172.26', E242.98' TO POB | **41,424** | 0 | Total Due | $1,239.99 | $1,239.99 | **$2,479.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,239.99 | $1,239.99 | **$2,479.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-02-200-008 | 73032 | 11017 E BASE LINE RD | 1,255 | 0 | **Tax Due** | $2,456.46 | $2,456.46 | **$4,912.92** | **First Installment** |
| EAGAN, JEFFREY E & BRITT L | 7.00085 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11017 E BASE LINE RD | 0011 | 10.98AC TR LYG NE NE E HWY EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.4600 | 93.46' W NE COR, S588.93', W380.67', NW | 72,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG HWY TO N LN, E TO POB | **76,176** | 0 | **Total Due** | $2,456.46 | $2,456.46 | **$4,912.92** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $2,456.46 | $2,456.46 | **$4,912.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-009 | 73032 | 10905 E BASE LINE RD | 0 | 5,552 | **Tax Due** | $1,809.34 | $1,809.34 | **$3,618.68** | **First Installment** |
| DUNAWAY, JEFFREY A & TIA R REVOC LIV | 7.00085 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TR | 0040 | PT NE NE- BEG NW COR, E693', S396', | 3,962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JEFFREY A & TIA R DUNAWAY TRUSTEES | 3.5700 | W693', N396' TO POB (EX E190' & EX 1 SQ | 59,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10905 E BASE LINE RD | | AC IN NW COR) | **63,241** | 0 | **Total Due** | $1,809.34 | $1,809.34 | **$3,618.68** | 09/27/2023 |
| WALNUT HILL, IL 62893 | | | 0 | 0 | **Paid** | $1,809.34 | $1,809.34 | **$3,618.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-010 | 73032 | 23973 N IL HWY 37 | 0 | 0 | **Tax Due** | $443.16 | $443.16 | **$886.32** | **First Installment** |
| DONOHO, KEITH W & SHANNON R | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23973 N IL HWY 37 | 0040 | E190' FOLL DESC TR- PT NE NE- BEG NW | 4,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.7300 | COR, E693', S396', W693', N396' TO POB | 14,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,660** | 0 | **Total Due** | $443.16 | $443.16 | **$886.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $443.16 | $443.16 | **$886.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-200-011 | 73032 | 10869 E BASELINE RD | 0 | 0 | **Tax Due** | $94.16 | $94.16 | **$188.32** | **First Installment** |
| DUNAWAY, RICKY K | 7.00085 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 10869 E BASELINE RD | 0040 | 1 SQ AC IN NW COR OF FOLL DESC TR: | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.0000 | PT NE NE- BEG NW COR, E693', S396', | 14,396 | 3,158 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W693', N396' TO POB (EX E190') | **16,848** | 0 | **Total Due** | $94.16 | $94.16 | **$188.32** | 09/27/2023 |
| | | LEASEHOLD DATED 1-1-2012 | 0 | 0 | **Paid** | $94.16 | $94.16 | **$188.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-002 | 73032 | 23387 N IL HWY 37 | 10,104 | 0 | **Tax Due** | $490.94 | $490.94 | **$981.88** | **First Installment** |
| HAMILTON, BILL G & PEARL M REVOC LIV TR | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1088 SCHWARTZ RD | 0011 | S27 AC NE SW & S22 AC NW SE & S39.07 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 57.0300 | RDS NE SE LYG W RT 37 EX 6AC BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 252' W SE COR NW SE | **14,025** | 0 | **Total Due** | $490.94 | $490.94 | **$981.88** | 11/03/2023 |
| **Notes** REFUND CK#32586 FOR $294.63 DATED 10-24-19 FIRST INSTALLMENT OF 2018 RE PAID TWICE. | | | 0 | 0 | **Paid** | $490.94 | $490.94 | **$981.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-005 | 73032 | 10310 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $776.40 | $776.40 | **$1,552.80** | **First Installment** |
| KARCH, KATHERINE E | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 1454 OTOES PLACE | 0040 | 1AC SW COR SE SW 449.14' X 97.2' | 2,452 | 0 | **Pen. Due** | $11.65 | $0.00 | **$11.65** | Online Payment |
| FRUIT COVE, FL 32259 | 1.0000 | | 19,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,180** | 0 | **Total Due** | $788.05 | $776.40 | **$1,564.45** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $788.05 | $776.40 | **$1,564.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-02-300-010 | 73032 | 10390 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $102.21 | $102.21 | **$204.42** | **First Installment Sold at Tax Sale** |
| POCRNICH, DAVID | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 10390 E RILEYVILLE RD | 0040 | PT SW- BEG 1107/7' E SW COR SE SW, | 2,256 | 0 | **Pen. Due** | $6.13 | $4.60 | **$10.73** | JICTB, INC |
| DIX, IL 62830 | 0.9200 | N200', W200', E200' TO POB | 8,664 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,920** | 0 | **Total Due** | $108.34 | $180.81 | **$289.15** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $108.34 | $180.81 | **$289.15** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-011 | 73032 | | 2,163 | 0 | **Tax Due** | $75.72 | $75.72 | **$151.44** | **First Installment** |
| KENT, RYAN & APRIL | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3939 BERNARD | 0021 | E10 ACS SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Kent Import Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,163** | 0 | **Total Due** | $75.72 | $75.72 | **$151.44** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $75.72 | $75.72 | **$151.44** | Ryan Kent Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-020 | 73032 | 10366 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $940.67 | $940.67 | **$1,881.34** | **First Installment Sold at Tax Sale** |
| HUFFORD, ROBIN & GERRI SUE | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 10366 E RILEYVILLE RD | 0040 | PT SE SW- BEG 427.2'E SW COR, E97.2', | 2,452 | 0 | **Pen. Due** | $56.44 | $42.33 | **$98.77** | RAVEN SECURITIES, INC |
| DIX, IL 62830 | 1.0000 | N448.14', W97.2', S448.14' TO POB | 30,421 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **32,873** | 0 | **Total Due** | $997.11 | $1,057.00 | **$2,054.11** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $997.11 | $1,057.00 | **$2,054.11** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-021 | 73032 | 10382 E RILEYVILE RD | 814 | 0 | **Tax Due** | $1,242.69 | $1,242.69 | **$2,485.38** | **First Installment** |
| COLLINS, BRIAN | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10382 E RILEYVILLE RD | 0011 | PT SE SW-BEG 524.4'E SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 5.1500 | N448.14', E583.2', S TO S LN, W583.2' TO | 38,235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX S200' E200' | **41,501** | 0 | **Total Due** | $1,242.69 | $1,242.69 | **$2,485.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,242.69 | $1,242.69 | **$2,485.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-022 | 73032 | | 6,323 | 0 | **Tax Due** | $221.33 | $221.33 | **$442.66** | **First Installment** |
| MCCRARY, WILLIAM C | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 29665 S RIVER RIDGE DR | 0021 | PT W1/2 SW- BEG 342.84'E SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CATOOSA, OK 74015-5793 | 47.8200 | NW130.81', NW1033.15', N637.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW301.88', N649.9', E1145.38', S1379.32', | **6,323** | 0 | **Total Due** | $221.33 | $221.33 | **$442.66** | 10/11/2023 |
| | | W378.51', S688.11', NW583.37', SE704.89', | 0 | 0 | **Paid** | $221.33 | $221.33 | **$442.66** | Online Payment |
| | | W139.37' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LISA 10/12/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 10/12/2021 RETURNING YOUR CK #3869 DATED 10/06/2021 IN THE AMOUNT OF $890.38 FOR 2020 REAL ESTATE TAXES. POST MARK PAST DUE DATE. THE CORRECT AMOUNT IS $917.09 THIIS INCLUDES A PENAL

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-02-300-024 | 73032 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE DEPARTMENT OF PUBLIC WORKS | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT W1/2 SW- COM 30'W SE COR, W143', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.4200 | N240', W127', N422' TO POB, W48.51', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N373', E48.51', S373' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-041 | 73032 | 10228 E RILEYVILLE RD | 2,749 | 0 | **Tax Due** | $1,390.41 | $1,390.41 | **$2,780.82** | **First Installment** |
| LAMKE, WILLIAM & TRACY | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10228 E RILEYVILLE RD | 0011 | PT S1/2 SW- BEG SW COR SE SW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 27.3300 | NW50.91' NE360.73', SE49.8', NE1009.47', | 40,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1062.67', S916.43', NW777.64', S448.14', | **45,721** | 0 | **Total Due** | $1,390.41 | $1,390.41 | **$2,780.82** | 11/13/2023 |
| | | NW318.11' TO POB | 0 | 0 | **Paid** | $1,390.41 | $1,390.41 | **$2,780.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-044 | 73032 | 10220 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $183.53 | $183.53 | **$367.06** | **First Installment** |
| SABRE INVESTMENTS LLC | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 3074 | 0040 | PT SW SW - BEG 682.21'E SW COR, | 5,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62902 | 2.5800 | NE220', E321', S220', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,243** | 0 | **Total Due** | $183.53 | $183.53 | **$367.06** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $183.53 | $183.53 | **$367.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-300-046 | 73032 | 10224 E RILEYVILLE RD | 752 | 0 | **Tax Due** | $616.64 | $616.64 | **$1,233.28** | **First Installment** |
| BRUEHL, ROBERT M | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10224 E RILEYVILLE RD | 0011 | PT S1/2 SW - BEG 482.21'E SW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 19.2200 | NW698.69', SE584.47', NE712.57', | 29,671 | 4,259 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE412.59', SW1009.47', NW4938', | **32,875** | 0 | **Total Due** | $616.64 | $616.64 | **$1,233.28** | 11/16/2023 |
| | | SW360.73', W248.09', N220', W321', | 0 | 0 | **Paid** | $616.64 | $616.64 | **$1,233.28** | Online Payment |
| | | SW220', W200' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-401-001 | 73032 | | 7,047 | 0 | **Tax Due** | $246.68 | $246.68 | **$493.36** | **First Installment** |
| HAMILTON, BILL G & PEARL M TR | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1088 SCHWARTZ RD | 0011 | N PT W SD NE SE & N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 33.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,047** | 0 | **Total Due** | $246.68 | $246.68 | **$493.36** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $246.68 | $246.68 | **$493.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-426-001 | 73032 | 23351 N IL HWY 37 | 404 | 0 | **Tax Due** | $1,305.28 | $1,305.28 | **$2,610.56** | **First Installment** |
| VANNATTA, TIMOTHY L | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23351 N IL HWY 37 | 0011 | 235'N & S X 92.5' W RT 37 N1/2 SE | 3,921 | 0 | **Pen. Due** | $0.00 | $39.16 | **$39.16** | Timothy Vannatta Import Payment |
| DIX, IL 62830 | 6.7500 | | 38,964 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **43,289** | 0 | **Total Due** | $1,305.28 | $1,354.44 | **$2,659.72** | 12/28/2023 |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | **Paid** | $1,305.28 | $1,354.44 | **$2,659.72** | Timothy Vannatta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-02-427-001 | 73032 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | 20' STRIP N END E1/2 SE SEC 2 E IL 37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-427-003 | 73032 | 23350 N IL HWY 37 | 921 | 0 | **Tax Due** | $1,004.24 | $1,004.24 | **$2,008.48** | **First Installment** |
| WINKLER, STEVEN R & MARCIA K | 7.00085 | DIX, IL 62830 | 2,389 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23350 N IL HWY 37 | 0011 | PT E1/2 SE-BEG SE COR NE SE, N389.4', | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.2500 | W TO E LN IL 37, S394', E TO POB & N2 | 36,951 | 4,493 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ACS NE SE E IL 37 | **44,182** | 0 | **Total Due** | $1,004.24 | $1,004.24 | **$2,008.48** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,004.24 | $1,004.24 | **$2,008.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-427-004 | 73032 | 23484 N IL HWY 37 | 568 | 0 | **Tax Due** | $260.54 | $260.54 | **$521.08** | **First Installment** |
| HUFF, BRIAN & MISTY D | 7.00085 | DIX, IL | 4,423 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11125 E BASE LINE RD | 0011 | PT NE SE- BEG 293.43'W & 20'SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | COR, SW706.69', E TO E LN, N TO S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N2O', W TO POB | **7,443** | 0 | **Total Due** | $260.54 | $260.54 | **$521.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $260.54 | $260.54 | **$521.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-427-005 | 73032 | 23392 N IL HWY 37 | 0 | 0 | **Tax Due** | $588.49 | $588.49 | **$1,176.98** | **First Installment** |
| DUNCAN, ETHAN | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23392 N IL HWY 37 | 0040 | PT NW SW SEC 1 & PT NE SE SEC 2- | 5,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 2.8900 | BEG 293.43'W & 726.69'SW NE COR NE | 17,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE, E518.59', S240', W530.25', NE240' TO | **22,812** | 0 | **Total Due** | $588.49 | $588.49 | **$1,176.98** | 11/06/2023 |
| | | POB | 0 | 0 | **Paid** | $588.49 | $588.49 | **$1,176.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-451-002 | 73032 | 10440 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $913.26 | $913.26 | **$1,826.52** | **First Installment** |
| STOUT, MATTHEW R & MARLOW, J A | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10440 E RILEYVILLE RD | 0040 | PT SW COR E1/2 W1/2 SW SE | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matt Stout Import Payment |
| DIX, IL 62830 | 0.5900 | | 30,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,090** | 0 | **Total Due** | $913.26 | $913.26 | **$1,826.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $913.26 | $913.26 | **$1,826.52** | Matt Stout Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-451-003 | 73032 | 10434 E RILEYVILLE RD | 1,193 | 0 | **Tax Due** | $474.77 | $474.77 | **$949.54** | **First Installment** |
| CARPENTER, LISA A & RODNEY L | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10434 E RILEYVILLE RD | 0011 | W6.44 ACS E36.44 ACS SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| DIX, IL 62830 | 6.6400 | | 9,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,563** | 0 | **Total Due** | $474.77 | $474.77 | **$949.54** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $474.77 | $474.77 | **$949.54** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-02-451-004 | 73032 | | 1,658 | 0 | **Tax Due** | $58.04 | $58.04 | **$116.08** | **First Installment** |
| LITTLE, MICHAEL & NICOLE | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19709 N MILLER LAKE LN | 0021 | W20 ACS E30 ACS SW SE EX S168' W153' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.6900 | & EX BEG SE COR W1/2 E1/2 SW SE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W486.41', N159.99' TO C/L CRK, NE ALG | **1,658** | 0 | **Total Due** | $58.04 | $58.04 | **$116.08** | 10/06/2023 |
| | | SD C/L TO W LN E10 ACS SW SE, S540' | 0 | 0 | **Paid** | $58.04 | $58.04 | **$116.08** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-452-002 | 73032 | 10560 E RILEYVILLE RD | 1,063 | 0 | **Tax Due** | $424.29 | $424.29 | **$848.58** | **First Installment** |
| DLJ MORTGAGE CAPITAL INC | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3217 S DECKER LAKE DR | 0011 | E1/2 E1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| SALT LAKE CITY, UT 84119 | 10.1400 | | 8,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,121** | 0 | **Total Due** | $424.29 | $424.29 | **$848.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $424.29 | $424.29 | **$848.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-452-003 | 73032 | 10458 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $1,945.71 | $1,945.71 | **$3,891.42** | **First Installment** |
| JOLLY, LOUIS & ASHLEY | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10458 E RILEYVILLE RD | 0040 | PT SW SE- BEG SE COR W1/2 E1/2 SW | 5,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.7200 | SE, W486.41', N159.99' TO C/L CRK, NE | 56,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG SD C/L TO W LN E10 ACS SW SE, | **61,585** | 0 | **Total Due** | $1,945.71 | $1,945.71 | **$3,891.42** | 09/26/2023 |
| | | S540' TO POB | 0 | 0 | **Paid** | $1,945.71 | $1,945.71 | **$3,891.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-476-001 | 73032 | | 0 | 0 | **Tax Due** | $53.56 | $53.56 | **$107.12** | **First Installment** |
| RILEY, JOHN C III & BETTY JO | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0030 | PT SE SE-BEG 206.25' N SW COR, E429', | 1,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.6000 | N264', W429', S264' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,530** | 0 | **Total Due** | $53.56 | $53.56 | **$107.12** | 11/03/2023 |
| **Notes** ** COLLECT 11/06/2015 RETURNED PAYMENT - OTHER ** COLLECT 11/06/2015 WRITTEN AMOUNT ON CHECK SHOULD READ ONE HUNDRED TEN DOLLARS AND 62/100"." | | | 0 | 0 | **Paid** | $53.56 | $53.56 | **$107.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-476-002 | 73032 | 23029 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,625.21 | $1,625.21 | **$3,250.42** | **First Installment** |
| RILEY, JOHN C III & ELIZABETH | 7.00085 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | PT SE SE-COMM SW COR, N203.5', E429' | 6,881 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.2000 | TO POB, N317.25', E439', S317.25', W439' | 50,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB 3-8-4199 | **57,429** | 0 | **Total Due** | $1,625.21 | $1,625.21 | **$3,250.42** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,625.21 | $1,625.21 | **$3,250.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-476-003 | 73032 | 23039 N IL HWY 37 | 888 | 0 | **Tax Due** | $681.43 | $681.43 | **$1,362.86** | **First Installment** |
| RILEY, JOHN C III | 7.00085 | DIX, IL 62830 | 1,518 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0011 | PT SE SE LYG W IL 37 EX BEG SW COR, | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.2100 | N470.25', E429', N50.44', E439', S ALG W | 13,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN IL 37 S LN SE SE, W TO POB | **19,467** | 0 | **Total Due** | $681.43 | $681.43 | **$1,362.86** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $681.43 | $681.43 | **$1,362.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-02-477-001 | 73032 | 10600 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $1,251.44 | $1,251.44 | **$2,502.88** | **First Installment** |
| MINOR, MARTIN L & RAMSEY, JOLIE L | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 10600 E RILEYVILLE RD | 0040 | PT S SD SE SE | 2,452 | 0 | **Pen. Due** | $56.31 | $37.54 | **$93.85** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 39,299 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **41,751** | 0 | **Total Due** | $1,307.75 | $1,298.98 | **$2,606.73** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $1,307.75 | $1,298.98 | **$2,606.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-477-002 | 73032 | 10670 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $843.95 | $843.95 | **$1,687.90** | **First Installment** |
| RILEY, JOHN C III & BETTY JO | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | PT S SD SE SE W OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 21,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,110** | 0 | **Total Due** | $843.95 | $843.95 | **$1,687.90** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $843.95 | $843.95 | **$1,687.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-477-003 | 73032 | 10870 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $28.50 | $28.50 | **$57.00** | **First Installment** |
| RILEY, JOHN C III & BETTY | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | PT SE SE W OF RD | 814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **814** | 0 | **Total Due** | $28.50 | $28.50 | **$57.00** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $28.50 | $28.50 | **$57.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-477-004 | 73032 | 10980 E RILEYVILLE RD | 0 | 0 | **Tax Due** | $237.16 | $237.16 | **$474.32** | **First Installment** |
| BROWN, FLOYD | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10980 E RILEYVILLE RD | 0040 | PT SE SE W OF RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 31,502 | 16,179 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,954** | 0 | **Total Due** | $237.16 | $237.16 | **$474.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $237.16 | $237.16 | **$474.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-478-002 | 73032 | 23034 N IL HWY 37 | 804 | 0 | **Tax Due** | $1,420.02 | $1,420.02 | **$2,840.04** | **First Installment** |
| RILEY FAMILY PROPERTIES LLC | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19179 N IL HWY 37 | 0011 | NE SE SE LYG E IL 37 & N PUBLIC RD EX | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7800 | N2 ACS | 35,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,567** | 0 | **Total Due** | $1,420.02 | $1,420.02 | **$2,840.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,420.02 | $1,420.02 | **$2,840.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-479-002 | 73032 | 23008 N IL HWY 37 | 0 | 0 | **Tax Due** | $250.77 | $250.77 | **$501.54** | **First Installment** |
| RILEY, RICHARD A & NORMA M | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23008 N IL HWY 37 | 0040 | PT S SD SE SE E RD BEG 12 RDS W SE | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | COR | 14,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,164** | 0 | **Total Due** | $250.77 | $250.77 | **$501.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $250.77 | $250.77 | **$501.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-02-479-006 | 73032 | | 0 | 0 | **Tax Due** | $137.99 | $137.99 | **$275.98** | **First Installment** |
| RILEY, JOHN C III & ELIZABETH | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0030 | PT SE SE - BEG 203.5'N INT S LN SE SE & | 3,942 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0600 | E LN IL 37, N215', E214.5', S215', W214.5' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,942** | 0 | **Total Due** | $137.99 | $137.99 | **$275.98** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $137.99 | $137.99 | **$275.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-02-479-007 | 73032 | 23034 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,079.01 | $1,079.01 | **$2,158.02** | **First Installment** |
| RILEY, JOHN C III & DIANE HALL | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19179 N IL HWY 37 | 0060 | SE SE LYG E OF IL 37 & S OF RD (EX BEG | 8,983 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9400 | INT S LN SE SE & E LN IL 37, N418.5', | 21,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E214.5', S215', S203.45', W TO POB) | **30,825** | 0 | **Total Due** | $1,079.01 | $1,079.01 | **$2,158.02** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,079.01 | $1,079.01 | **$2,158.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-100-001 | 73032 | 23625 N MARGE LN | 46,852 | 0 | **Tax Due** | $1,640.02 | $1,640.02 | **$3,280.04** | **First Installment** |
| HESTER, BRADLEY W & MICHELE J | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3941 LEVEE RD | 0021 | NE & NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 246.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,852** | 0 | **Total Due** | $1,640.02 | $1,640.02 | **$3,280.04** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,640.02 | $1,640.02 | **$3,280.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-300-002 | 73032 | 23385 N MARGE LN | 0 | 0 | **Tax Due** | $528.11 | $528.11 | **$1,056.22** | **First Installment** |
| HOPPER, BRIAN | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23385 N MARGE LN | 0040 | 1A BEG 520' N OF S LN N33 ACS 176' X | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dianne Hopper Import Payment |
| DIX, IL 62830 | 1.0000 | 247' NW SW | 16,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,087** | 0 | **Total Due** | $528.11 | $528.11 | **$1,056.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $528.11 | $528.11 | **$1,056.22** | Dianne Hopper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-300-005 | 73032 | 23295 N MARGE LN | 722 | 0 | **Tax Due** | $689.27 | $689.27 | **$1,378.54** | **First Installment** |
| GARROD, KRISTA | 7.00085 | DIX, IL 62830 | 687 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1726 N 1ST ST | 0011 | PT SW-BEG 1204' N SE COR, W848', N370' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRAYVILLE, IL 62844 | 6.9700 | E C/L RD, S ALG C/L 28', E ALG C/L 370', S | 15,830 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG C/L 342' TO POB | **19,691** | 0 | **Total Due** | $689.27 | $689.27 | **$1,378.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $689.27 | $689.27 | **$1,378.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-300-008 | 73032 | | 14,322 | 0 | **Tax Due** | $501.33 | $501.33 | **$1,002.66** | **First Installment** |
| KLOCKENGA, BONNIE & WENDELL JR | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7266 E DIX IRVINGTON RD | 0021 | IRREG 54.1 AC TR LYG IN N1/2 SW LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 54.9000 | W OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,322** | 0 | **Total Due** | $501.33 | $501.33 | **$1,002.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $501.33 | $501.33 | **$1,002.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-03-300-009 | 73032 | | 20,639 | 0 | **Tax Due** | $722.46 | $722.46 | **$1,444.92** | **First Installment** |
| KLOCKENGA, BONNIE & WENDELL JR | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7266 E DIX IRVINGTON RD | 0021 | PT SW - BEG SE COR, N1204', NW848', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 90.5300 | NE370', NW TO W LN, S TO SW COR, E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **20,639** | 0 | **Total Due** | $722.46 | $722.46 | **$1,444.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $722.46 | $722.46 | **$1,444.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-400-002 | 73032 | 23622 N MARGE LN | 1,928 | 0 | **Tax Due** | $2,145.48 | $2,145.48 | **$4,290.96** | **First Installment** |
| LUND, KENNETH & JEANNE | 7.00085 | DIX, IL 62830 | 1,818 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23622 N MARGE LN | 0011 | E22 AC NW SE | 4,902 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 21.2800 | | 63,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,292** | 0 | **Total Due** | $2,145.48 | $2,145.48 | **$4,290.96** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,145.48 | $2,145.48 | **$4,290.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-400-003 | 73032 | | 2,462 | 0 | **Tax Due** | $86.18 | $86.18 | **$172.36** | **First Installment** |
| LUND, KENNETH E & JEANNE M | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23622 N MARGE LN | 0021 | E1/2 SE EX 20A SE COR EX 4A RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 58.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,462** | 0 | **Total Due** | $86.18 | $86.18 | **$172.36** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $86.18 | $86.18 | **$172.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-400-004 | 73032 | 9912 E HOMESTEAD RD | 558 | 0 | **Tax Due** | $144.85 | $144.85 | **$289.70** | **First Installment** |
| DONOHO, TIIMOTHY T | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4342 CHURCH RD | 0011 | PT SE SE - BEG SE COR, W825', N1056', E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 6.7700 | TO W LN RD, SE TO POB (EX BEG SE | 1,128 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W561', N1056', E TO W LN RD, SE | **4,138** | 0 | **Total Due** | $144.85 | $144.85 | **$289.70** | 09/21/2023 |
| | | TO POB) LIFE ESTATE: ROBERT ARNEY | 0 | 0 | **Paid** | $144.85 | $144.85 | **$289.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-400-005 | 73032 | 9956 E HOMESTEAD RD | 2,469 | 0 | **Tax Due** | $969.62 | $969.62 | **$1,939.24** | **First Installment** |
| RAHN, RAYMOND D & MARILYN | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 9956 E HOMESTEAD RD | 0011 | PT SE SE - BEG SE COR, W561', N1056', E | 4,902 | 0 | **Pen. Due** | $29.09 | $14.54 | **$43.63** | Online Payment |
| DIX, IL 62830 | 12.3200 | TO W LN RD, SE TO POB | 26,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,700** | 0 | **Total Due** | $998.71 | $984.16 | **$1,982.87** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $998.71 | $984.16 | **$1,982.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-400-006 | 73032 | | 1,386 | 0 | **Tax Due** | $48.52 | $48.52 | **$97.04** | **First Installment** |
| CRUMPLER, CHARLES & LADONA | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1575 N GOLDENEYE LANE | 0021 | S736.61' E413.96' SW SE | 0 | 0 | **Pen. Due** | $1.46 | $0.73 | **$2.19** | Ladona Crumpler Import Payment |
| HOMESTEAD, FL 33035 | 7.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,386** | 0 | **Total Due** | $49.98 | $49.25 | **$99.23** | 12/04/2023 |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/05/2017 | | | 0 | 0 | **Paid** | $49.98 | $49.25 | **$99.23** | Ladona Crumpler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-03-400-007 | 73032 | | 7,176 | 0 | Tax Due | $251.19 | $251.19 | **$502.38** | **First Installment** |
| MAYS, RODNEY ALAN & MICHELLE | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | IRREG 28.79 AC TR LYG IN N1/2 S1/2 SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 28.7900 | LYG E OF RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,176** | 0 | Total Due | $251.19 | $251.19 | **$502.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $251.19 | $251.19 | **$502.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-03-400-008 | 73032 | | 7,624 | 0 | Tax Due | $266.87 | $266.87 | **$533.74** | **First Installment** |
| MAYS, RODNEY ALAN & MICHELLE | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | SW SE (EX S736.61' E413.96') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 32.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,624** | 0 | Total Due | $266.87 | $266.87 | **$533.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $266.87 | $266.87 | **$533.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-03-801-001 | 73032 | | 0 | 0 | Tax Due | $46.70 | $46.70 | **$93.40** | **First Installment** |
| PETCO PETROLEUM CORP | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | F RAY 9422 .8750000 WI | 1,334 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | Total Due | $46.70 | $46.70 | **$93.40** | 10/06/2023 |
| | | | 0 | 0 | Paid | $46.70 | $46.70 | **$93.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-03-801-002 | 73032 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CUNNINGHAM, STANLEY | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 7900 N 1350 | 7200 | F RAY 9422 .0082031 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MACOMB, IL 61455 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-03-801-003 | 73032 | | 0 | 0 | Tax Due | $12.36 | $12.36 | **$24.72** | **First Installment** |
| DYNA DUNCAN LIVING TRUST DTD 8-28-08 | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| DYNA DUNCAN TRUSTEE | 7200 | F RAY 9422 .03437499 RI | 353 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR DYNA DUNCAN LIVING TRUST DT |
| 2500 N BROADWAY APT 2114 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EDMOND, OK 73034-4192 | | | **353** | 0 | Total Due | $12.36 | $12.36 | **$24.72** | 10/16/2023 |
| | | | 0 | 0 | Paid | $12.36 | $12.36 | **$24.72** | IVR DYNA DUNCAN LIVING TRUST DT |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-03-801-005 | 73032 | | 0 | 0 | Tax Due | $12.36 | $12.36 | **$24.72** | **First Installment** |
| HUNZIKER, ANN & RUDOLF | 7.00085 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 606 | 7200 | F RAY 9422 .03437501 RI | 353 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CERRILLOS, NM 87010 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **353** | 0 | Total Due | $12.36 | $12.36 | **$24.72** | 10/04/2023 |
| | | | 0 | 0 | Paid | $12.36 | $12.36 | **$24.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-03-801-006 | 73032 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOPER, EUGENE A & LINDA L JT TRUST | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EUGENE ANTHONY SOPER TRUSTEE | 7200 | F RAY 9422 .0082031 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 500 SPANISH FORT BLVD #6 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPANISH FORT, AL 36527 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-801-007 | 73032 | | 0 | 0 | **Tax Due** | $6.16 | $6.16 | **$12.32** | **First Installment** |
| PENQUITE, DON S | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 OXFORD LANE | 7200 | F RAY 9422 .01718750 RI | 176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARRISON, AR 72601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **176** | 0 | **Total Due** | $6.16 | $6.16 | **$12.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $6.16 | $6.16 | **$12.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-801-008 | 73032 | | 0 | 0 | **Tax Due** | $6.16 | $6.16 | **$12.32** | **First Installment** |
| PENQUITE, ROBERT D | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1451 E LANGSTON PLACE | 7200 | F RAY 9422 .01718750 RI | 176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAYETTEVILLE, AR 72703 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **176** | 0 | **Total Due** | $6.16 | $6.16 | **$12.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.16 | $6.16 | **$12.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-802-001 | 73032 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETCO PETROLEUM CORP | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 108 E OGDEN AVE | 7200 | H R LUCHSINGER 50927 .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-03-802-002 | 73032 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LUCHSINGER, BARBARA | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O SOPER, DANIEL E & DAVID A & E L | 7200 | H R LUCHSINGER 50927 .0972222 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2706 ESSINGTON ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLOOMINGTON, IL 61705 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-101-001 | 73026 | | 11,539 | 0 | **Tax Due** | $386.20 | $386.20 | **$772.40** | **First Installment** |
| SNOW, ROD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1030 E CALUMET | 0021 | S PT S END E1/2 NW & NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 47.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,539** | 0 | **Total Due** | $386.20 | $386.20 | **$772.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $386.20 | $386.20 | **$772.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-04-126-001 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT ADJ LOT 1 BLK CC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-003 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| CANO, BRENDAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2CC | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | & 3CC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CANO, BRENDAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CANO, BRENDAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CANO, BRENDAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CANO, BRENDAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-126-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CANO, BRENDAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DAY, JOSEPH | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSEPH DAY JR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14510 MONDOUBLEAU LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORISSANT, MO 63034 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DAY, JOSEPH | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSEPH DAY JR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14510 MONDOUBLEAU LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORISSANT, MO 63034 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14CC | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $20.06 | **$30.27** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $20.06 | **$30.27** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| **Notes** WAIVE PENTALY FOR 1ST INSTALLMENT IF RECEIVED BY 10/6/14 PER DAN | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| **Notes** WAIVE PENTALY FOR 1ST INSTALLMENT IF RECEIVED BY 10/6/14 PER DAN | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-126-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| **Notes** WAIVE PENTALY FOR 1ST INSTALLMENT IF RECEIVED BY 10/6/14 PER DAN | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| **Notes** WAIVE PENTALY FOR 1ST INSTALLMENT IF RECEIVED BY 10/6/14 PER DAN | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-022 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-023 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-024 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-025 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23CC | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-126-032 | 73026 | 8367 E BASELINE RD | 0 | 0 | **Tax Due** | $29.59 | $29.59 | **$59.18** | **First Installment** |
| ROBERTS, BRUCE W & FLORENCE E | 6.69378 | DIX, IL 62830 | 0 | 889 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 103 | 0040 | PRAIRIE VIEW RESORT LTS 1 & 31 THRU | 1,478 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | 34 BLK CC | 295 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,773** | 0 | **Total Due** | $29.59 | $29.59 | **$59.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $29.59 | $29.59 | **$59.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-034 | 73026 | | 0 | 0 | **Tax Due** | $21.05 | $21.05 | **$42.10** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT LOT 11-13, 22 | 629 | 0 | **Pen. Due** | $0.63 | $0.32 | **$0.95** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK CC | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **629** | 0 | **Total Due** | $21.68 | $31.37 | **$53.05** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $21.68 | $31.37 | **$53.05** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-126-035 | 73026 | | 0 | 0 | **Tax Due** | $10.55 | $10.55 | **$21.10** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT LOT 15-16 BLK | 315 | 0 | **Pen. Due** | $0.32 | $0.16 | **$0.48** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | CC | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **315** | 0 | **Total Due** | $10.87 | $20.71 | **$31.58** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $10.87 | $20.71 | **$31.58** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-001 | 73026 | | 0 | 0 | **Tax Due** | $26.24 | $26.24 | **$52.48** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOTS 1EE | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | & 2EE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $26.24 | $26.24 | **$52.48** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $26.24 | $26.24 | **$52.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-002 | 73026 | | 0 | 0 | **Tax Due** | $13.12 | $13.12 | **$26.24** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 3EE | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.12 | $13.12 | **$26.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $13.12 | $13.12 | **$26.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-003 | 73026 | | 0 | 0 | **Tax Due** | $13.12 | $13.12 | **$26.24** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 4EE | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.12 | $13.12 | **$26.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $13.12 | $13.12 | **$26.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-127-004 | 73026 | | 0 | 0 | **Tax Due** | $13.12 | $13.12 | **$26.24** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 5EE | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.12 | $13.12 | **$26.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $13.12 | $13.12 | **$26.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 N 1/2 LOT | 148 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | 10EE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **148** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-127-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 S 1/2 LOT | 148 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | 10EE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **148** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 38EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET CT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 37EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET CT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-127-022 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-023 | 73026 | 8413 E BASE LINE RD | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 34EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-024 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 33EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-025 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-026 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-027 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-127-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| SYT LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-127-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ROW D PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16 SUNSET COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28EE | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Roosevelt Dean Import Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Roosevelt Dean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BROOKS, CLARENCE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 23219 WOLFS CROSSING CT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10GG | 296 | 0 | **Pen. Due** | $0.45 | $0.30 | **$0.75** | Clarence Brooks Import Payment |
| SPRING, TX 77373-8166 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.36 | $20.21 | **$30.57** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $10.36 | $20.21 | **$30.57** | Clarence Brooks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| REYNOLDS, SANDRA LOUISE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2221 MARKET AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 45GG | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-028 | 73026 | | 0 | 0 | **Tax Due** | $18.04 | $18.04 | **$36.08** | **First Installment** |
| BROOKS, CLARENCE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| 23219 WOLFS CROSSING CT | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 36GG | 296 | 0 | **Pen. Due** | $0.81 | $0.54 | **$1.35** | Clarence Brooks Import Payment |
| SPRING, TX 77373 | 0.0000 | | 243 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **539** | 0 | **Total Due** | $18.85 | $28.58 | **$47.43** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $18.85 | $28.58 | **$47.43** | Clarence Brooks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-036 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT ADJ ON W LOT 20 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | BLK G G | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-128-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HARVEY, GLORIA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 10125 KNOLLCREST COURT | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20GG | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | IVR HARVEY GLORIA Import Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | IVR HARVEY GLORIA Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-038 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 21GG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-039 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RAY, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 11923 BRANRIDGE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22GG | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | IVR RAY BRENDA Import Payment |
| BLACK JACK, MO 63033 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | IVR RAY BRENDA Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-043 | 73026 | | 0 | 0 | **Tax Due** | $180.70 | $180.70 | **$361.40** | **First Installment** |
| SIMPSON, HERBERT H | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12990 ROYAL OAK DR | 0040 | PRAIRIE VIEW RESORT LTS 1 THRU 9 & | 5,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLORISSANT, MO 63033 | 0.0000 | LTS 37 THRU 44 BLK GG | 70 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,399** | 0 | **Total Due** | $180.70 | $180.70 | **$361.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $180.70 | $180.70 | **$361.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-046 | 73026 | | 0 | 0 | **Tax Due** | $192.25 | $192.25 | **$384.50** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0040 | PRAIRIE VIEW RESORT LTS 17 THRU 21 | 5,501 | 0 | **Pen. Due** | $5.77 | $2.88 | **$8.65** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK CC & LTS 13 THRU 27 BLK EE & LTS | 243 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | 11 THRU 19 & LTS 30 THRU 35 BLK GG | **5,744** | 0 | **Total Due** | $198.02 | $205.13 | **$403.15** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $198.02 | $205.13 | **$403.15** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-128-047 | 73026 | | 0 | 0 | **Tax Due** | $31.60 | $31.60 | **$63.20** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT LTS 23 THRU 25 | 944 | 0 | **Pen. Due** | $0.95 | $0.47 | **$1.42** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & LTS 27 THRU 29 BLK GG | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **944** | 0 | **Total Due** | $32.55 | $42.07 | **$74.62** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $32.55 | $42.07 | **$74.62** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-129-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SHIELDS, LUCY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SANDRA REYNOLDS AKINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2221 MARKET AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EAST ST LOUIS, IL 62207 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-129-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MANUEL, VEATRICE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CONSTANCE CURRY | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 54A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9106 S OGLESBY AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60617-3854 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-130-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-130-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/26/2023 |
| **Notes** 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2016 CERTIFIED LETTER RETURNED 2017 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-151-003 | 73026 | | 15,468 | 0 | **Tax Due** | $517.70 | $517.70 | **$1,035.40** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | S28.13 ACS W1/2 NW & W1/2 N50.52 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 57.1200 | SW & PT W1/2 W1/2 SW LYG N OF C/L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,468** | 0 | **Total Due** | $517.70 | $517.70 | **$1,035.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $517.70 | $517.70 | **$1,035.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BOATMAN, ELIGIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10375 KEARNS RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1BB | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THEODORE, AL 36582 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-176-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT SEC 4 S 25' LOT | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 7BB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8BB | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $20.06 | **$30.27** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $20.06 | **$30.27** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BECK, ETHEL B | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4047 SHREVE AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9BB | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63113 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10BB | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11BB | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 12BB | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-176-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13BB | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14BB | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-176-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15BB | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| NEWSON, WORTHY & ELAINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1539 MENDELL DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1DD | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** REFUND CK#27175 DATED 10-27-13 FOR $3.04 OVERPAID ON 2012 RE. ** HILLARY 11/10/2015 RETURNED PAYMENT - OTHER ** HILLARY 11/10/2015 WRITTEN AMOUNT SHOULD READ THIRTY EIGHT & 04/100"" | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| NEWSOM, WORTHY & ELAINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1539 MENDELL DR | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 2DD | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| UNIVERSITY CITY, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ** HILLARY 11/10/2015 RETURNED PAYMENT - OTHER ** HILLARY 11/10/2015 WRITTEN AMOUNT SHOULD READ THIRTY EIGHT & 04/100"" | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-177-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 10DD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 11DD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| NEWSOM, WORTHY & ELAINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1539 MENDELL DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30DD | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| UNIVERSITY CITY, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ** HILLARY 11/10/2015 RETURNED PAYMENT - OTHER ** HILLARY 11/10/2015 WRITTEN AMOUNT SHOULD READ THIRTY EIGHT & 04/100"" | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| NEWSOM, WORTHY & ELAINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1539 MENDELL DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29DD | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| UNIVERSITY CITY, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ** HILLARY 11/10/2015 RETURNED PAYMENT - OTHER ** HILLARY 11/10/2015 WRITTEN AMOUNT SHOULD READ THIRTY EIGHT & 04/100"" | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28DD | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $20.06 | **$30.27** | 12/08/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $10.21 | $20.06 | **$30.27** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-177-023 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21DD | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-024 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 20DD | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-025 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19DD | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-030 | 73026 | | 0 | 0 | **Tax Due** | $161.46 | $161.46 | **$322.92** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT LTS 2 THRU 7 | 4,824 | 0 | **Pen. Due** | $4.84 | $2.42 | **$7.26** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK BB (EX S25' LT 7) & LTS 3 THRU 9 & | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | LTS 22 THRU 27 BLK DD | **4,824** | 0 | **Total Due** | $166.30 | $173.88 | **$340.18** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $166.30 | $173.88 | **$340.18** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-177-031 | 73026 | | 0 | 0 | **Tax Due** | $36.85 | $36.85 | **$73.70** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT LOTS 12-18 | 1,101 | 0 | **Pen. Due** | $1.11 | $0.55 | **$1.66** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLOCK DD | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,101** | 0 | **Total Due** | $37.96 | $47.40 | **$85.36** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $37.96 | $47.40 | **$85.36** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1FF | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-178-002 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 2FF | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | & 3FF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| FRANKLIN, BEVERLY FORD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 8604 RIVERVIEW BLVD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4FF | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Franklin Import Payment |
| ST LOUIS, MO 63147 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Beverly Franklin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ELLIOTT, LESLIE RODNEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 50 EAST MANOR ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5FF | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ELLIOTT, LESLIE RODNEY |
| ALTADENA, CA 91001 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| **Notes** 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | ELLIOTT, LESLIE RODNEY |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6FF | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 7FF | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| JOHNSON, LENORA BYRD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10378 RENFREW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8FF | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| ST LOUIS, MO 63137 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** ** COLLECT 10/18/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 09/03/2020 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-178-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| JOHNSON, LENORA BYRD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 10378 REBFREW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9FF | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | |
| ST LOUIS, MO 63137 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | **TRUSTEE SALE** |
| **Notes** ** COLLECT 10/18/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 09/03/2020 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-178-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| JOHNSON, LENORA BYRD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 10378 REBFREW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10FF | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | |
| ST LOUIS, MO 63137 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | **TRUSTEE SALE** |
| **Notes** ** COLLECT 10/18/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 09/03/2020 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-178-010 | 73026 | | 0 | 0 | **Tax Due** | $15.83 | $15.83 | **$31.66** | **First Installment Sold at Tax Sale** |
| JOHNSON, LENORA BYRD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 10378 REBFREW DR | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 11FF | 296 | 0 | **Pen. Due** | $0.95 | $0.71 | **$1.66** | |
| ST LOUIS, MO 63137 | 0.0000 | | 177 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **473** | 0 | **Total Due** | $16.78 | $90.54 | **$107.32** | **TRUSTEE SALE** |
| **Notes** ** COLLECT 11/14/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 11/14/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** COLLECT 10/18/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** BOBWATT 09/03/2020 RETURNED PAYMENT - RETURNING | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $16.78 | $90.54 | **$107.32** | |
| 02-04-178-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22FF | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21FF | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-178-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 20FF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-014 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOTS | 440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 18FF & 19FF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **440** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-015 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 17FF | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16FF | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15FF | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14FF | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-178-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13FF | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-178-020 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 12FF | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1HH | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2HH | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3HH | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 4HH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-179-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5HH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6HH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 7HH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 8HH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 9HH | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-179-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEMPHILL, HOWARD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 971 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 10HH | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLORISSANT, MO 63032 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-179-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEMPHILL, HOWARD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 971 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 11HH | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FLORISSANT, MO 63032 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| LONG, ROBERT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 3924 NATURAL BRIDG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6A | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| ST LOUIS, MO 63115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| **Notes** REFUND CK#30106 FOR $15.00 DATED 10-6-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-201-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| LONG, ROBERT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 3924 NATURAL BRIDG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7A | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| ST LOUIS, MO 63115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| LONG, ROBERT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3924 NATURAL BRIDG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8A | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| ST LOUIS, MO 63115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |

**Notes** ** HILLARY 12/30/2014 ONLY INCLUDED CHECK FOR $35.32 FOR PARCELS 02-04-201-006 AND 02-04-201-005. PLEASE INCLUDE CHECK FOR PARCEL 02-04-201-007 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| LUSCH, CANDACE & WILLIAMS, J W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| LUSCH, CANDACE & WILLIAMS, J | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-010 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11A | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 12A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/25/2019 THE 1ST INSTALLMENT OF YOUR 2018 REAL ESTATE TAXES HAVE NOT BEEN PAID. THE DUE DATE FOR THE 1ST WAS SEPTEMBER 5TH. TOTAL AMOUNT DUE IS $10.18 PLEASE SUBMIT PAYMENT AS SOON AS POSSIBLE TO AVOID ANY FURTHER PENALTIES. THANK YOU.

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-022 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-023 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEADMOND, AMBER N | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-026 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1603 CHERRY DR | 0090 | PRAIRIE VIEW RESORT SEC 4 LOTS 52A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | & 53A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 48A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 47A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-032 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 46A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-033 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 44A | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 45A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-034 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASE LINE RD | 0040 | PRAIRIE VIEW RESORT SEC 4 LOTS 42A | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 43A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-035 | 73026 | 8631 E BASE LINE RD | 0 | 0 | **Tax Due** | $393.56 | $393.56 | **$787.12** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASE LINE RD | 0040 | PRAIRIE VIEW SUB LOTS 40A & 41A | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 17,166 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,759** | 0 | **Total Due** | $393.56 | $393.56 | **$787.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $393.56 | $393.56 | **$787.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLILAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 39A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-037 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 37A | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 38A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DOUGLAS, THEO HERMAN & FRAN E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1053 GROBY RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63115 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-039 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-044 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEADMOND, AMBER | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30A | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-048 | 73026 | 8735 E BASELINE RD | 0 | 0 | **Tax Due** | $79.59 | $79.59 | **$159.18** | **First Installment** |
| DEADMOND, AMBER N HAMMOND | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0040 | PRAIRIE VIEW RESORT LTS 26 THRU 29 | 1,185 | 0 | **Pen. Due** | $0.00 | $1.19 | **$1.19** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | | 1,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,378** | 0 | **Total Due** | $79.59 | $80.78 | **$160.37** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $79.59 | $80.78 | **$160.37** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-050 | 73026 | | 0 | 0 | **Tax Due** | $21.05 | $21.05 | **$42.10** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0040 | PRAIRIE VIEW RESORT LTS 15 THRU 18 | 629 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | BLK A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **629** | 0 | **Total Due** | $21.05 | $21.05 | **$42.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.05 | $21.05 | **$42.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-201-051 | 73026 | 8703 E BASELINE RD | 0 | 0 | **Tax Due** | $382.89 | $382.89 | **$765.78** | **First Installment** |
| WILLIAMS, MINDY M | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8703 E BASELINE RD | 0040 | PRIRIE VIEW RESORT LTS 19 THRU 22 | 1,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta Texas Operations Import Paymen |
| DIX, IL 62830 | 0.0000 | BLK A | 16,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,440** | 0 | **Total Due** | $382.89 | $382.89 | **$765.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $382.89 | $382.89 | **$765.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-201-052 | 73026 | | 0 | 0 | **Tax Due** | $21.05 | $21.05 | **$42.10** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0040 | PRAIRIE VIEW RESORT LTS 31 THRU 34 | 629 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | BLK A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **629** | 0 | **Total Due** | $21.05 | $21.05 | **$42.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.05 | $21.05 | **$42.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-002 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1603 CHERRY DR | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 4B | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1603 CHERRY DR | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5B | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PRAIRIE VIEW RESORT UN-NUMBERED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | LOT IN LT B | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-005 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 6B | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 7B | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-202-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HARRIS, WILLIE B | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 23404 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63156-3404 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 15B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-202-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13B | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-202-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JARMON, JAMES D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1812 MEADOW TRAILS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12B | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| FLORRISSANT, MO 63031 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| **Notes** REFUND CK#30531 FOR $10.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-202-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JARMON, JAMES D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1812 MEADOW TRAILS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11B | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| FLORISSANT, MO 63031 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| **Notes** REFUND CK#30532 FOR $10.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-202-021 | 73026 | | 0 | 0 | **Tax Due** | $52.62 | $52.62 | **$105.24** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT LTS 4, 5 & 49 | 1,572 | 0 | **Pen. Due** | $1.58 | $0.79 | **$2.37** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 1.4600 | THRU 51 BLK A & LTS 2,3, 17, 18 & 20 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | BLK B | **1,572** | 0 | **Total Due** | $54.20 | $63.41 | **$117.61** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $54.20 | $63.41 | **$117.61** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME W | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1C | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-203-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2C | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3C | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4C | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5C | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6C | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UNNUMBERED LOT IN BLK C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-203-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| FISHER, NORMAN ZANE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 200 FOREMASTER LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23C | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| LAS VEGAS, NV 89101-1008 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** 12/05/23 - 2022 Real Estate Tax bills retd; attempted - not known; unable to forward<br>6/6/2024 RECVD CERTIFIED LETTER FOR 2022 UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-203-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| FISHER, NORMAN ZANE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 200 FOREMASTER LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22C | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| LAS VEGAS, NV 89101-1008 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** 12/05/23 - 2022 Real Estate Tax bills retd; attempted - not known; unable to forward<br>6/6/24 2022 CERTIFIED LETTER RETRND<br>6/14/2024 2022 FRIENDLY REMINDER TAX BILL RETRN ATTEMPT NOT KNOWN UNABLE TO FORWARD-TB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-203-015 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 21C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-016 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 20C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 19C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-203-018 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 18C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-203-025 | 73026 | 8501 E WASHINGTON | 0 | 0 | **Tax Due** | $239.91 | $239.91 | **$479.82** | **First Installment** |
| BARNETT, TERRY & KHRISTINA | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 8501 E WASHINGTON | 0040 | PRAIRIE VIEW RESORT LTS 7 THRU 17 | 1,633 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| DIX, IL 62830 | 0.0000 | BLK C | 13,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,168** | 0 | **Total Due** | $239.91 | $239.91 | **$479.82** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $239.91 | $239.91 | **$479.82** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $20.06 | **$30.27** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $20.06 | **$30.27** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 5D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-204-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 8D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-010 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| ORTIZ, JOSE JUAN CANO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 219 N MAPLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 10D | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | & 11D | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DESHAY, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS YOUNG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8818 GOODFELLOW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63147 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DESHAY, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS YOUNG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 34D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8818 GOODFELLOW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63147 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-204-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DESHAY, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS YOUNG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 33D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8818 GOODFELLOW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63147 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DESHAY, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS YOUNG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8818 GOODFELLOW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63147 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DESHAY, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DORIS YOUNG | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8818 GOODFELLOW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63147 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT AT COR OF VAN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | BUREN & JEFFERSON ST BLK D & N & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ TO LT 16 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-204-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOPSON, JOHN & BARBARA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 4225 ROLAND BLVD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Hopson Import Payment |
| PASADENA HILLS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | John Hopson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-022 | 73026 | | 0 | 0 | **Tax Due** | $8.27 | $8.27 | **$16.54** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16D | 247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **247** | 0 | **Total Due** | $8.27 | $8.27 | **$16.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.27 | $8.27 | **$16.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-023 | 73026 | | 0 | 0 | **Tax Due** | $8.27 | $8.27 | **$16.54** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17D | 247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **247** | 0 | **Total Due** | $8.27 | $8.27 | **$16.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.27 | $8.27 | **$16.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-024 | 73026 | | 0 | 0 | **Tax Due** | $16.57 | $16.57 | **$33.14** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 18D | 495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 19D | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **495** | 0 | **Total Due** | $16.57 | $16.57 | **$33.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $16.57 | $16.57 | **$33.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-204-025 | 73026 | | 0 | 0 | **Tax Due** | $8.27 | $8.27 | **$16.54** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20D | 247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **247** | 0 | **Total Due** | $8.27 | $8.27 | **$16.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.27 | $8.27 | **$16.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-026 | 73026 | | 0 | 0 | **Tax Due** | $8.27 | $8.27 | **$16.54** | **First Installment** |
| WILLIAMS, JEROME | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8631 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21D | 247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **247** | 0 | **Total Due** | $8.27 | $8.27 | **$16.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.27 | $8.27 | **$16.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-027 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2016 CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25D | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-04-204-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-032 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27D | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-204-033 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT ADJ LOT 28 BLK D | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-204-034 | 73026 | | 0 | 0 | **Tax Due** | $13.32 | $13.32 | **$26.64** | **First Installment** |
| ALLISON, JIMMY D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 E LOCUST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 28D | 398 | 0 | **Pen. Due** | $0.40 | $0.20 | **$0.60** | **TRUSTEE SUBSEQUENT** |
| SALEM, IL 62881 | 0.0000 | & 29D | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **398** | 0 | **Total Due** | $13.72 | $43.52 | **$57.24** | |
| **Notes** 2019 FRIENDLY REMINDER RETURNED UNABLE TO READ THE FORWARDING ADDRESS 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $13.72 | $43.52 | **$57.24** | |
| 02-04-204-035 | 73026 | | 0 | 0 | **Tax Due** | $10.55 | $10.55 | **$21.10** | **First Installment** |
| DAVIS, DARRIUS K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 1603 CHERRY DR | 0030 | PRAIRIE VIEW RESORT LTS 1 & 2 BLK D | 315 | 0 | **Pen. Due** | $0.32 | $0.16 | **$0.48** | ROBERT OWENS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **315** | 0 | **Total Due** | $10.87 | $20.71 | **$31.58** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $10.87 | $20.71 | **$31.58** | ROBERT OWENS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-001 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT ADJ LOT 1 BLK E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-205-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| YOUNG, CHRISTINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2306 HUNTINGTON AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1E | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63114 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 2E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DOUGLAS, EDDIE L JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4059 LES CHERBOUGH | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3E | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FLORISSANT, MO 63034 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DOUGLAS, EDDIE L SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOUGLAS JR, EDDIE L | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4E | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4059 LES CHERBOURG LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORISSANT, MO 63034 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DOUGLAS, EDDIE L SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOUGLAS JR, EDDIE L | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5E | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4059 LES CHERBOURG LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FLORISSANT, MO 63034 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-205-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 7E | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 8E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAYSON, JOHN E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1030 PLEASANT MEADOW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9E | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE ST LOUIS, MO 63367-2614 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 10E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | & 11E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-012 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOTS 12E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | & 13E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 25E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 306 W H ST, SWANSEA, IL | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-205-014 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 24E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-015 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| FOSTER, ALBERTA & MORROW, W A & | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| GLENN, WL | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 22E | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 355 | 0.0000 | & 23E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAINT ANN, MO 63074 | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-016 | 73026 | | 0 | 0 | **Tax Due** | $8.27 | $8.27 | **$16.54** | **First Installment** |
| PRICE, RONNIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 112 8730 FILLMORE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21E | 247 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **247** | 0 | **Total Due** | $8.39 | $8.27 | **$16.66** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $8.39 | $8.27 | **$16.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-017 | 73026 | | 0 | 0 | **Tax Due** | $8.27 | $8.27 | **$16.54** | **First Installment** |
| PRICE, RONNIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 112 8730 E FILLMORE ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20E | 247 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **247** | 0 | **Total Due** | $8.39 | $8.27 | **$16.66** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $8.39 | $8.27 | **$16.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-018 | 73026 | 8708 E FILLMORE | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| PRICE, RONNIE D | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 8730 E FILLMORE | 0040 | PRAIRIE VIEW RESORT SEC 4 LOTS 18E | 593 | 0 | **Pen. Due** | $0.30 | $0.00 | **$0.30** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 19E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $20.15 | $19.85 | **$40.00** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $20.15 | $19.85 | **$40.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-205-019 | 73026 | | 0 | 0 | **Tax Due** | $38.22 | $38.22 | **$76.44** | **First Installment** |
| PRICE, RONNIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 8730 E FILLMORE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOTS | 889 | 0 | **Pen. Due** | $0.57 | $0.00 | **$0.57** | Online Payment |
| DIX, IL 62830 | 0.0000 | 15E, 16E & 17E | 253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,142** | 0 | **Total Due** | $38.79 | $38.22 | **$77.01** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $38.79 | $38.22 | **$77.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-205-020 | 73026 | 8730 E FILLMORE ST | 0 | 0 | **Tax Due** | $83.07 | $83.07 | **$166.14** | **First Installment** |
| PRICE, RONNIE | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 8730 E FILLMORE ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 14E | 296 | 0 | **Pen. Due** | $1.25 | $0.00 | **$1.25** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 8,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,482** | 0 | **Total Due** | $84.32 | $83.07 | **$167.39** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $84.32 | $83.07 | **$167.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-206-001 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 26GG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1F | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-002 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 2F | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-REFUSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 3F | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-REFUSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 4F | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-207-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5F | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-009 | 73026 | 8582 E FILLMORE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ORD, VIRGINIA | 6.69378 | DIX, IL 62830 | 0 | 105 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 63 | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 10F | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 0.0000 | | 1,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,105** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11F | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12F | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23F | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22F | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-207-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21F | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20F | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19F | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18F | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WHITE, AARON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| BEVERLY FORD FRANKLIN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17F | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Franklin Import Payment |
| 8604 RIVERVIEW | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63147 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Beverly Franklin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-019 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| ORD, VIRGINIA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 15F & | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | 16F | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-207-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14F | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13F | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WLNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-207-022 | 73026 | | 0 | 0 | **Tax Due** | $39.63 | $39.63 | **$79.26** | **First Installment** |
| ORD, JAMES S & VIRGINIA M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SUB LTS 6 THRU | 1,184 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | 9 BLK F | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,184** | 0 | **Total Due** | $39.63 | $39.63 | **$79.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $39.63 | $39.63 | **$79.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-226-001 | 73026 | | 6,838 | 0 | **Tax Due** | $228.86 | $228.86 | **$457.72** | **First Installment** |
| MAYS, RODNEY & MICHELLE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | N25 AC NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,838** | 0 | **Total Due** | $228.86 | $228.86 | **$457.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $228.86 | $228.86 | **$457.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-001 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 1V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-002 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 2V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 10V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 11V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 12V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-012 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 13V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 14V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COLLINS, VERLYN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 1442 BROADLAWNS LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15V | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| ST LOUIS, MO 63138 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27176 DATED 10-27-13 FOR $6.97 OVERPAID ON 3 PARCELS FOR 2012 RE. CK#27176 LOST/VOIDED. REPLACED WITH CK#27727 DATED 3-12-14 FOR $6.97 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD
12/21/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER
9/20/23 - 2022 real estate tax bill retd - attempted - not known - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COLLINS, VERLYN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 1442 BROADLAWNS LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16V | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| ST LOUIS, MO 63138 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/21/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COLLINS, VERLYN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 1442 BROADLAWNS LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17V | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Online Payment |
| ST LOUIS, MO 63138 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/21/2022 TB RECIEVED RERTURNED MAIL CERTIFIED LETTER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18V | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19V | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20V | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21V | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22V | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-022 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 23V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-023 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 24V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-024 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 25V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-227-025 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 26V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-026 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 27V | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-027 | 73026 | 8838 E FILLMORE ST | 0 | 0 | **Tax Due** | $39.60 | $39.60 | **$79.20** | **First Installment** |
| PRICE, RONNIE | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 8730 E FILLMORE ST | 0030 | PRAIRIE VIEW RESORT LTS 6, 7, 8 & 9 | 1,183 | 0 | **Pen. Due** | $0.59 | $0.00 | **$0.59** | Online Payment |
| DIX, IL 62830 | 0.0000 | BLK V | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,183** | 0 | **Total Due** | $40.19 | $39.60 | **$79.79** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $40.19 | $39.60 | **$79.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-227-028 | 73026 | | 0 | 0 | **Tax Due** | $29.76 | $29.76 | **$59.52** | **First Installment** |
| PRICE, RONNIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 8730 E FILLMORE | 0030 | PRAIRIE VIEW RESORT LOTS 3, 4 & 5 | 889 | 0 | **Pen. Due** | $0.45 | $0.00 | **$0.45** | Online Payment |
| DIX, IL 62830 | 0.0000 | BLK V | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **889** | 0 | **Total Due** | $30.21 | $29.76 | **$59.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $30.21 | $29.76 | **$59.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| LEONARD, ROBERT LEE & WENDY M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1536 WEBER RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDWARDSVILLE, IL 62025-4104 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| LEONARD, ROBERT LEE & WENDY M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1536 WEBER RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 3W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-022 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-023 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-024 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-025 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 25W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 09/12/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** JOAN 01/04/2019 RETURNED PAYMENT FOR 2017 RE - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-026 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 26W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 01/11/2016 RETURNED PAYMENT - TAXES ALREADY PAID ** RALYN 09/12/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-027 | 73026 | | 0 | 0 | **Tax Due** | $19.82 | $19.82 | **$39.64** | **First Installment** |
| MARTIN, JOHN R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 703 S LOCUST ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 51W | 592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | & 52W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **592** | 0 | **Total Due** | $19.82 | $19.82 | **$39.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $19.82 | $19.82 | **$39.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MARTIN, JOHN R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 703 S LOCUST ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 50W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MARTIN, JOHN R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 703 S LOCUST ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 49W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-030 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 48W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-031 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 47W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-032 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 46W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-033 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 45W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-034 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 44W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-035 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 43W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-036 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 42W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-037 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 41W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-038 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 40W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-039 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 39W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-040 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 38W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-041 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 37W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-042 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-043 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-044 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 34W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-045 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 33W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-046 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-047 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-048 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-049 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-228-050 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-228-051 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HERNDON, BRENDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1523 COLLINS | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27W | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63117 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-251-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36HH | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-251-002 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 34HH & 35HH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-251-003 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 32HH & 33HH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-251-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 31HH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30HH | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

**Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29HH | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

**Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28HH | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

**Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BYRD, ALPHANSO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 6613 BOLES | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27HH | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32861 FOR $10.00 DATED 9-9-20 DUE TO OVERPAYMENT ON 3 BILLS FOR 2019 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BYRD, ALPHANSO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 6613 BOLES | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26HH | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BYRD, ALPHANSO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 6613 BOLES | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25HH | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-251-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24HH | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-251-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23HH | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-251-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22HH | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-251-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21HH | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20HH | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

**Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-251-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19HH | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

**Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-252-001 | 73026 | | 0 | 0 | **Tax Due** | $39.60 | $39.60 | **$79.20** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1H, | 1,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 2H, 3H & 4H | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,183** | 0 | **Total Due** | $39.60 | $39.60 | **$79.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $39.60 | $39.60 | **$79.20** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-252-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-005 | 73026 | 23641 N JEFFERSON ST | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-252-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-252-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BRUCE, JOEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22929 N FOLKART LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10H | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kendra Banta Import Payment |
| BLUFORD, IL 62814 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Kendra Banta Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-253-001 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| ALLISON, JIMMY D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 501 E LOCUST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 1G | 593 | 0 | **Pen. Due** | $0.60 | $0.30 | **$0.90** | |
| SALEM, IL 62881 | 0.0000 | & 2G | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $20.45 | $50.15 | **$70.60** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $20.45 | $50.15 | **$70.60** | |
| 02-04-253-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ALLISON, JIMMY D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 501 E LOCUST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3G | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| **Notes** FRIENDLY REMINDER RETURNED - INSUFFICIENT ADDRESS, UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-253-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4G | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-253-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5G | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-253-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6G | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-253-006 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| ORD, VIRGINIA M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 7G | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | & 8G | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-253-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, VIRGINIA M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9G | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-253-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ORD, JAMES S | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 63 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10G | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-253-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| ALLISON, JIMMY D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 501 E LOCUST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 20G | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-253-010 | 73026 | | 0 | 0 | **Tax Due** | $15.70 | $15.70 | **$31.40** | **First Installment** |
| ALLISON, JIMMY D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 501 E LOCUST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 19G | 296 | 0 | **Pen. Due** | $0.47 | $0.24 | **$0.71** | |
| SALEM, IL 62881 | 0.0000 | | 173 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $16.17 | $45.94 | **$62.11** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $16.17 | $45.94 | **$62.11** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-253-011 | 73026 | | 0 | 0 | Tax Due | $9.91 | $9.91 | $19.82 | First Installment |
| ALLISON, JIMMY D | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 501 E LOCUST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18G | 296 | 0 | Pen. Due | $0.30 | $0.15 | $0.45 | TRUSTEE SUBSEQUENT |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | | 296 | 0 | Total Due | $10.21 | $40.06 | $50.27 | |
| Notes FRIENDLY REMINDER RETURNED, INSUFFICIENT ADDRESS | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| | | | | 0 | Unpaid | $10.21 | $40.06 | $50.27 | |
| 02-04-253-012 | 73026 | 8711 JOHNSON LN | 0 | 0 | Tax Due | $19.85 | $19.85 | $39.70 | First Installment |
| CUSHMAN, RAVEN & BRIAN | 6.69378 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 8711 JOHNSON LN | 0040 | PRAIRIE VIEW RESORT SEC 4 LOTS | 593 | 0 | Pen. Due | $0.60 | $0.30 | $0.90 | TRUSTEE SUBSEQUENT |
| DIX, IL 62830 | 0.0000 | 16G & 17G | 0 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | | 593 | 0 | Total Due | $20.45 | $50.15 | $70.60 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| | | | | 0 | Unpaid | $20.45 | $50.15 | $70.60 | |
| 02-04-253-013 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 15G | 220 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 220 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-253-014 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 14G | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes 2018 RE CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN 2019 RE TAX BILL RETURNED-VACANT 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 TAX BILL RET'D - VACANT - UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-253-015 | 73026 | | 0 | 0 | Tax Due | $9.91 | $9.91 | $19.82 | First Installment |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13G | 296 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 296 | 0 | Total Due | $9.91 | $9.91 | $19.82 | 10/26/2023 |
| | | | 0 | 0 | Paid | $9.91 | $9.91 | $19.82 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-253-016 | 73026 | | 0 | 0 | Tax Due | $9.91 | $9.91 | $19.82 | First Installment |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12G | 296 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 296 | 0 | Total Due | $9.91 | $9.91 | $19.82 | 10/26/2023 |
| | | | 0 | 0 | Paid | $9.91 | $9.91 | $19.82 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-253-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11G | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 9I | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER- PROPERTY OWNERS ARE DECEASED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 10I | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11I | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-254-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12I | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** 12/27/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-254-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13I | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-254-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GEORGE, LISA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 S WASHINGTON ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14I | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2016 RE CERTIFIED MAIL RETURNED 2017 RE TAX BILL RETURNED DECEASED 2019 FRIENDLY REM | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-254-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GEORGE, LISA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 S WASHINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15I | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2016 RE CERTIFIED MAIL RETURNED 2019 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD, CERTIFIED LETTER RET'D | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-254-015 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| CHAPMAN, SILAS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 537 VICKSBURG DR APT C | 0040 | PRAIRIE VIEW RESORT SEC 4 LOTS 16I | 593 | 0 | **Pen. Due** | $0.60 | $0.30 | **$0.90** | Silas Chapman Import Payment |
| BELLEVILLE, IL 62221 | 0.0000 | & 17I | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $20.45 | $20.15 | **$40.60** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $20.45 | $20.15 | **$40.60** | Silas Chapman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-016 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 18I | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-254-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOTS 19I | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | & 20I | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CHAPMAN, SILAS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 537 VICKSBURG DR APT C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21I | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Silas Chapman Import Payment |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Silas Chapman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CHAPMAN, SILAS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 537 VICKSBURG DR APT C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22I | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Silas Chapman Import Payment |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Silas Chapman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-027 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOTS 34I | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | & 35I | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER- PROPERTY OWNERS ARE DECEASED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BARNETT, BRAXTON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 SUMMER LEAF | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 33I | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BARNETT, BRAXTON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 SUMMER LEAF | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32I | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-254-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BARNETT, BRAXTON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 SUMMER LEAF | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31I | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BARNETT, BRAXTON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 SUMMER LEAF | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30I | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-032 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BARNETT, BRAXTON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 SUMMER LEAF | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29I | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CHAPMAN, SILAS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 537 VICKSBURG DR APT C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28I | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Silas Chapman Import Payment |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Silas Chapman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CHAPMAN, SILAS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 537 VICKSBURG DR APT C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27I | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Silas Chapman Import Payment |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Silas Chapman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-035 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 26I | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-254-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BARNETT, BRAXTON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 SUMMER LEAF | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25I | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BARNETT, BRAXTON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 SUMMER LEAF | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24I | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST PETERS, MO 63376 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CHAPMAN, SILAS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 537 VICKSBURG DR APT C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23I | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Silas Chapman Import Payment |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Silas Chapman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-039 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT ADJ LOT 23 BLK I | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-254-040 | 73026 | | 0 | 0 | **Tax Due** | $148.91 | $148.91 | **$297.82** | **First Installment Sold at Tax Sale** |
| HERRINGTON, DWIGHT E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1722 N TRENARY ST | 0030 | PRAIRIE VIEW RESORT LTS 1 THRU 8 & | 4,449 | 0 | **Pen. Due** | $8.93 | $6.70 | **$15.63** | **TRUSTEE SALE** |
| SALEM, IL 62881 | 0.0000 | LTS 36 THRU 42 BLK I | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,449** | 0 | **Total Due** | $157.84 | $229.61 | **$387.45** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $157.84 | $229.61 | **$387.45** | |

**Notes** ** JOAN 09/22/2021 RETURNED CK#1257 FOR $243.68 DATED 9-20-21 ON YOUR 2020 REAL ESTATE TAXES FOR 11 PARCELS. YOU FAILED TO INCLUDE THE LATE FEES. DUE DATE WAS 9-10-2021. TOTAL DUE IS $247.37 THANK YOU 12/27/23 Angie...2022 RE certified letter returned unable to forward

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SEALS, EARL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11728 HIDDEN LAKE DR # C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1J | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63138-1761 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SEALS, EARL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11728 HIDDEN LAKE DR # C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2J | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63138-1761 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SEALS, EARL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11728 HIDDEN LAKE DR # C | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3J | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63138-1761 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 4J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10-13-15 TAX BILL RETURNED / REMAILED TO REID, KITTY M, 821 N 11TH ST., MT. VERNON, IL 62864-3519 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 7J | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 8J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 9J | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HENDERSON, SANDY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1476 STEWART PLACE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10J | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** ** JOAN 12/09/2021 RETURNED CKS#3724 FOR $39.58 (11-2-21) AND #3725 FOR $3.00 (11-1-21) FOR 2020 REAL ESTATE TAXES. NO PERSONAL CHECKS AT THIS TIME, ONLY CASH MONEY ORDER OR CASHIER'S CHECK. YOUR CORRECT AMOUNT DUE FOR BOTH TAX BILLS IS $60.74 YOU NEED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-255-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HENDERSON, SANDY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1476 STEWART PLACE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11J | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** ** JOAN 12/09/2021 RETURNED CKS#3724 FOR $39.58 (11-2-21) AND #3725 FOR $3.00 (11-1-21) FOR 2020 REAL ESTATE TAXES. NO PERSONAL CHECKS AT THIS TIME, ONLY CASH MONEY ORDER OR CASHIER'S CHECK. YOUR CORRECT AMOUNT DUE FOR BOTH TAX BILLS IS $60.74 YOU NEED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-012 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 12J | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 13J | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-014 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 14J | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-015 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 15J | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-016 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 16J | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 17J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-018 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 18J | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-255-019 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 19J | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-255-020 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BXO 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 20J | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-255-021 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 21J | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-255-022 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 22J | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-255-023 | 73026 | 23477 N BUCHANAN ST | 0 | 0 | Tax Due | $9.91 | $9.91 | $19.82 | First Installment |
| HILTIBIDAL, JERRY | 6.69378 | DIX, IL 62801 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 629 N LOCUST ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23J | 296 | 0 | Pen. Due | $0.30 | $0.15 | $0.45 | TRUSTEE SUBSEQUENT |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | $30.00 | Second Installment |
| | | | 296 | 0 | Total Due | $10.21 | $40.06 | $50.27 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | TRUSTEE SUBSEQUENT |
| | | | | 0 | Unpaid | $10.21 | $40.06 | $50.27 | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-024 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HILTIBIDAL, JERRY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 629 N LOCUST ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24J | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-255-025 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 48J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-026 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 47J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-027 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEADMOND, MICHAEL & AMBER | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8735 E BASELINE RD | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 46J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 821 N 11TH ST, MTV 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-028 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEADMOND, MICHAEL & AMBER | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8735 E BASELINE RD | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 45J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE TAX BILL RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. MAILED TO: 821 N 11TH ST, MTV 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED" | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-029 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEADMOND, MICHAEL & AMBER | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8735 E BASELINE RD | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 44J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 821 N 11TH ST, MTV 2017 RE CERTIFIED LETTER RETURNED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-030 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 43J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 821 N 11TH ST, MTV 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-031 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 42J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-032 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOTS 40J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | & 41J | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 39J | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 38J | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-035 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 37J | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36J | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35J | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| JOSHUA TREE ASSOCIATES, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 872590 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 34J | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANCOUVER, WA 98687 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-039 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 33J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/3/14 - RETURNED IN MAIL. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-040 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 32J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/3/14 - RETURNED IN MAIL. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-041 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 31J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/3/14 - RETURNED IN MAIL. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-042 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 30J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/3/14 - RETURNED IN MAIL. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-043 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 29J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/3/14 - RETURNED IN MAIL. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-044 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 28J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-045 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 27J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-255-046 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 26J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-255-047 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 25J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 7X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 8X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-276-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 9X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 10X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 11X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-012 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 12X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 13X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-014 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 14X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-276-015 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 15X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-016 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 16X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 17X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-018 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 18X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-019 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 19X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-020 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 20X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-276-021 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 21X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-022 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 22X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-023 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 23X | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-024 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 24X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-025 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 25X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAYSON, JOHN E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1030 PLEASANT MEADOW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 43X | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE ST LOUIS, MO 63367-2614 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-276-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAYSON, JOHN E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1030 PLEASANT MEADOW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 42X | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE ST LOUIS, MO 63367-2614 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-035 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAYSON, JOHN E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1030 PLEASANT MEADOW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 41X | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE ST LOUIS, MO 63367 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAYSON, JOHN E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1030 PLEASANT MEADOW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 40X | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE ST LOUIS, MO 63367-2614 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAYSON, JOHN E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1030 PLEASANT MEADOW DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 39X | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKE ST LOUIS, MO 63367-2614 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-038 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOTS 37X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | & 38X | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-039 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 36X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-276-040 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 35X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-041 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 34X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-042 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 33X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-043 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 32X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-044 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 31X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-045 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 30X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-276-046 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 29X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-047 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 28X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-048 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 27X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-049 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 26X | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-276-050 | 73026 | 23616 N BUCHANAN ST | 0 | 0 | **Tax Due** | $65.27 | $65.27 | **$130.54** | **First Installment** |
| YOST, CLARENCE & JULIE | 6.69378 | DIX, IL 62830 | 0 | 2,231 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 191 | 0040 | PRAIRIE VIEW RESORT SUB LTS 1 THRU | 3,312 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | 4 & LTS 44 THRU 50 BLK X | 869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,181** | 0 | **Total Due** | $65.27 | $65.27 | **$130.54** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $65.27 | $65.27 | **$130.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| TYUS, NORA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 517 FILLMORE AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1Y | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Gussie Glasper Import Payment |
| VENICE, IL 62090 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Gussie Glasper Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-277-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-006 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 6Y | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | & 7Y EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-008 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 9Y | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | & 10Y EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-277-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT BET LOTS 12 & 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | BLK Y | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-277-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62281 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-018 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT ADJ TO LOT 18 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | Y | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 38Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 37Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-022 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-277-023 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 34Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-024 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 33Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-025 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-026 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-027 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-277-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-032 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-277-035 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19Y | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-277-039 | 73026 | | 0 | 0 | **Tax Due** | $34.48 | $34.48 | **$68.96** | **First Installment** |
| YOST, CLARENCE & JULIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 191 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 2 | 1,030 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | THRU 4 BLK Y | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,030** | 0 | **Total Due** | $34.48 | $34.48 | **$68.96** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $34.48 | $34.48 | **$68.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-278-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5Z | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-278-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-278-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-278-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 38Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-022 | 73026 | 9103 E GARFIELD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 37Z | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-023 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 W 1/2 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 36Z | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-024 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, ISIAH & ELNORA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JOYCE BRIDGES | 0030 | PRAIRIE VIEW RESORT SEC 4 E 1/2 LOT | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 16511 WILD HORSE CREEK RD UNIT 458 | 0.0000 | 36Z EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHESTERFIELD, MO 63017 | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-025 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, ISIAH & ELNORA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O JOYCE BRIDGES | 0030 | PRAIRIE VIEW RESORT SEC 4 W 1/2 LOT | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 16511 WILD HORSE CREEK RD UNIT 458 | 0.0000 | 35Z | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHESTERFIELD, MO 63017 | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-278-026 | 73026 | | 0 | 0 | **Tax Due** | $14.83 | $14.83 | **$29.66** | **First Installment** |
| EDWARDS, ISIAH & ELNORA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| C/O JOYCE BRIDGES | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 34Z & | 443 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | JOYCE BRIDGES Import Payment |
| 16511 WILD HORSE CREEK RD UNIT 458 | 0.0000 | E 1/2 LOT 35Z EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHESTERFIELD, MO 63017 | | | **443** | 0 | **Total Due** | $15.05 | $14.83 | **$29.88** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $15.05 | $14.83 | **$29.88** | JOYCE BRIDGES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-027 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 33Z | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| EDWARDS, ISIAH | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| JOYCE BRIDGES | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | JOYCE BRIDGES Import Payment |
| 3413 ROBYN ANN DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST CHARLES, MO 63303-6422 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | JOYCE BRIDGES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| EDWARDS, ISIAH & ELNORA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| JOYCE BRIDGES | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31Z | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | JOYCE BRIDGES Import Payment |
| 2733 HACKMANN RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST CHARLES, MO 63033 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | JOYCE BRIDGES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-030 | 73026 | 8860 E GARFIELD ST | 0 | 0 | **Tax Due** | $24.03 | $24.03 | **$48.06** | **First Installment** |
| EDWARDS, ISIAH & ELNORA | 6.69378 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| JOYCE BRIDGES | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 30Z | 296 | 0 | **Pen. Due** | $0.36 | $0.00 | **$0.36** | JOYCE BRIDGES Import Payment |
| 2733 HACKMANN RD | 0.0000 | | 422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST CHARLES, MO 63033 | | | **718** | 0 | **Total Due** | $24.39 | $24.03 | **$48.42** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $24.39 | $24.03 | **$48.42** | JOYCE BRIDGES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-031 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| WILLIAMS, JOHNNIE & YELDERS, J | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 981 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 28Z | 593 | 0 | **Pen. Due** | $0.30 | $0.00 | **$0.30** | IVR WILLIAMS JOHNNIE & YELDERS , |
| ANDERSON, SC 29622 | 0.0000 | & 29Z | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $20.15 | $19.85 | **$40.00** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $20.15 | $19.85 | **$40.00** | IVR WILLIAMS JOHNNIE & YELDERS , |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-278-032 | 73026 | 9188 E GARFIELD RD | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 26Z & 27Z | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 632 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY S | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-035 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| EDWARDS, LAWRENCE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 46 GREENDALE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-036 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDWARDS, LAWRENCE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 46 GREENDALE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22Z W 1/2 | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63121 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-278-037 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHAM, DANNY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22Z E 1/2 | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-278-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21Z | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-001 | 73026 | 23620 N CLEVELAND LN | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 WEST BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 817 E NOLEMAN ST, CENTRALIA | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-003 | 73026 | 23570 N CLEVELAND | 0 | 0 | **Tax Due** | $32.97 | $32.97 | **$65.94** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 WEST BRYAN | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 3AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **985** | 0 | **Total Due** | $32.97 | $32.97 | **$65.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $32.97 | $32.97 | **$65.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PENNINGTON, LINDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| CHARLIE PENNINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| 1307 W MAIN ST | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PENNINGTON, LINDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| CHARLIE PENNINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| 1307 W MAIN ST | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-279-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PENNINGTON, LINDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| CHARLIE PENNINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| 1307 W MAIN ST | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-007 | 73026 | | 0 | 0 | **Tax Due** | $24.70 | $24.70 | **$49.40** | **First Installment** |
| PENNINGTON, CHARLES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1307 W MAIN ST | 0040 | PRAIRIE VIEW RESORT SEC 4 LOTS 7AA | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| SALEM, IL 62881 | 0.0000 | & 8AA | 145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **738** | 0 | **Total Due** | $24.70 | $24.70 | **$49.40** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $24.70 | $24.70 | **$49.40** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 WEST BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 817 E NOLEMAN ST, CENTRALIA | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 WEST BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT-97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 817 E NOLEMAN ST, CENTRALIA | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 817 E NOLEMAN ST, CENTRALIA | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY & CINDI | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 WEST BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. FORWARDED TO: 817 E NOLEMAN ST, CENTRALIA | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-279-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PENNINGTON, LINDA & CHERIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| CHARLIE PENNINGTON | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 12AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| 1307 W MAIN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PENNINGTON, LINDA & CHERIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| CHARLIE PENNINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| 1307 W MAIN ST | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PENNINGTON, LINDA & CHERIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| CHARLIE PENNINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| 1307 W MAIN ST | 0.0000 | N 1/2 EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-015 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PENNINGTON, LINDA & CHERIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLIE PENNINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10AA | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1307 W MAIN ST | 0.0000 | S 1/2 EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-279-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PENNINGTON, LINDA & CHERIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| CHARLIE PENNINGTON | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9AA | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Charles Pennington Import Payment |
| 1307 W MAIN ST | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Charles Pennington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-280-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COLLINS, GWENDOLYN TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5 BUTTERCUP LANE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAN CARLOS, CA 94070 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2016 RE TAX BILL RETURNED ** COLLECT 11/13/2017 RETURNED PAYMENT - TAXES ALREADY PAID

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-280-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-280-009 | 73026 | | 0 | 0 | **Tax Due** | $19.55 | $19.55 | **$39.10** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SUB LTS 2 & 3 | 584 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK T | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **584** | 0 | **Total Due** | $19.55 | $19.55 | **$39.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.55 | $19.55 | **$39.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-280-010 | 73026 | | 0 | 0 | **Tax Due** | $53.08 | $53.08 | **$106.16** | **First Installment** |
| RUSSELL, LELAN C JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0040 | PRAIRIE VIEW RESORT SUB LT 5 BLK T | 293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,586** | 0 | **Total Due** | $53.08 | $53.08 | **$106.16** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $53.08 | $53.08 | **$106.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-300-003 | 73026 | | 8,233 | 0 | **Tax Due** | $275.55 | $275.55 | **$551.10** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | E1/2 E1/2 SW & SE COR SE NW EX 15' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 32.2800 | S1/2 E1/2 SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,233** | 0 | **Total Due** | $275.55 | $275.55 | **$551.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $275.55 | $275.55 | **$551.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-300-006 | 73026 | 8427 E HOMESTEAD RD | 494 | 0 | **Tax Due** | $696.09 | $696.09 | **$1,392.18** | **First Installment** |
| MCBRIAN, JAMES C & AMANDA | 6.69378 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8427 E HOMESTEAD RD | 0011 | S1/2 E1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 12.7200 | | 23,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,798** | 0 | **Total Due** | $696.09 | $696.09 | **$1,392.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $696.09 | $696.09 | **$1,392.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-300-011 | 73026 | | 7,850 | 0 | **Tax Due** | $262.73 | $262.73 | **$525.46** | **First Installment** |
| MILLER, JERRY D & LINDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | E1/2 N50.52 ACS SW & PT E1/2 W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 27.9700 | LYG N OF C/L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,850** | 0 | **Total Due** | $262.73 | $262.73 | **$525.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $262.73 | $262.73 | **$525.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-300-012 | 73026 | | 3,915 | 0 | **Tax Due** | $131.03 | $131.03 | **$262.06** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | W1/2 SW LYG S OF C/L RD EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 23.6500 | 465.29'E SW COR, N395.1', E385.64', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW119.45', SW67.95', SW79.07', S134.48', | **3,915** | 0 | **Total Due** | $131.03 | $131.03 | **$262.06** | 11/13/2023 |
| | | W TO POB | 0 | 0 | **Paid** | $131.03 | $131.03 | **$262.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-300-013 | 73026 | | 8,794 | 0 | **Tax Due** | $294.33 | $294.33 | **$588.66** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | S330' W1/2 SE NW & W1/2 E1/2 SW LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 31.6700 | N OF C/L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,794** | 0 | **Total Due** | $294.33 | $294.33 | **$588.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $294.33 | $294.33 | **$588.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-300-014 | 73026 | 8339 E HOMESTEAD RD | 478 | 0 | **Tax Due** | $1,326.64 | $1,326.64 | **$2,653.28** | **First Installment** |
| DURR, BRIAN A | 6.69378 | DIX, IL 62830 | 2,836 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8339 E HOMESTEAD RD | 0011 | W1/2 E1/2 SW LYG S OF C/L RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 13.3300 | | 39,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,638** | 0 | **Total Due** | $1,326.64 | $1,326.64 | **$2,653.28** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,326.64 | $1,326.64 | **$2,653.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-401-007 | 73026 | | 0 | 0 | **Tax Due** | $69.38 | $69.38 | **$138.76** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS | 2,073 | 0 | **Pen. Due** | $0.00 | $1.04 | **$1.04** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | 12HH THRU 18HH | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,073** | 0 | **Total Due** | $69.38 | $70.42 | **$139.80** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $69.38 | $70.42 | **$139.80** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-001 | 73026 | 23288 N GRANT ST | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| POCRNICH, DAVID | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 10390 E RILEYVILLE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1II | 593 | 0 | **Pen. Due** | $0.60 | $0.30 | **$0.90** | |
| DIX, IL 62830-2111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $20.45 | $50.15 | **$70.60** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $20.45 | $50.15 | **$70.60** | |
| 02-04-402-002 | 73026 | 23363 N GRANT ST | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2II | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-402-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3II | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEADMOND, MICHAEL & AMBER | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8735 E BASELINE RD | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 4II | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CHECK #27465 FOR $16.76 DATED 12/14/13 ALREADY PAID BY TRUSTEE SUB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEADMOND, MICHAEL & AMBER | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8735 E BASELINE RD | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5II | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CHECK #27466 FOR $16.76 DATED 12/14/13 ALREADY PAID BY TRUSTEE SUB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6II | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7II | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8II | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-402-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9II | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10II | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-402-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11II | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-403-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-021 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT BET LOT 5, 27 & 28 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | BLK K | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-027 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-403-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCMILLAN, STEPHANIE R DR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 13206 ANTHEM GREENFIELDS DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18K | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie McMillan |
| BOWIE, MD 20720 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Stephanie McMillan |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-033 | 73026 | | 0 | 0 | **Tax Due** | $29.76 | $29.76 | **$59.52** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT LTS 15, 16, 17 | 889 | 0 | **Pen. Due** | $0.00 | $0.45 | **$0.45** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | BLK K | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **889** | 0 | **Total Due** | $29.76 | $30.21 | **$59.97** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $29.76 | $30.21 | **$59.97** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-403-035 | 73026 | 8533 E GARFIELD RD | 0 | 0 | **Tax Due** | $242.72 | $242.72 | **$485.44** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8735 E BASELINE RD | 0040 | PRAIRIE VIEW RESORT LTS 1 THRU 9 & | 5,034 | 0 | **Pen. Due** | $0.00 | $3.64 | **$3.64** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | LTS 23 THRU 27 & LTS 28 THRU 30 BLK K | 8,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,252** | 0 | **Total Due** | $242.72 | $246.36 | **$489.08** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $242.72 | $246.36 | **$489.08** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1M | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2M | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-404-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3M | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4M | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5M | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6M | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7M | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-011 | 73026 | 8538 E MCKINLEY ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 18M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-404-012 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 17M | 282 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **282** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 16M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15M | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14M | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-016 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 13M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL RETURNED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-404-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 12M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-404-019 | 73026 | | 0 | 0 | **Tax Due** | $39.66 | $39.66 | **$79.32** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT LTS 8 THRU 11 | 1,185 | 0 | **Pen. Due** | $0.00 | $0.59 | **$0.59** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | BLK M | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,185** | 0 | **Total Due** | $39.66 | $40.25 | **$79.91** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $39.66 | $40.25 | **$79.91** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-405-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1N | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-405-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2N | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-405-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3N | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-405-004 | 73026 | 8538 E MCKINLEY ST | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4N | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-405-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5N | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-405-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6N | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-406-001 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 19M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-407-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | UN-NUMBERED LOT BET LOTS 10 & 11 | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-407-025 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HARRISON, LORNA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28159 RUSTLING WIND CIRCLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25L | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| MENIFEE, CA 92585 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** 2016 RE TAX BILL RETURNED 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-407-026 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HARRISON, LORNA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28159 RUSTLING WIND CIRCLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26L | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| MENIFEE, CA 92585 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** 2016 RE TAX BILL RETURNED 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-407-027 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HARRISON, LORNA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28159 RUSTLING WIND CIRCLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27L | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| MENIFEE, CA 92585 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-407-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HARRISON, LORNA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28159 RUSTLING WIND CIRCLE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28L | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| MENIFEE, CA 92585 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-407-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MACK, WILLIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O JEFFREY C MACK | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3735 S SPRING | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63116 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-407-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MACK, WILLIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O JEFFREY C MACK | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3735 S SPRING | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63116 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-407-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MACK, WILLIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O JEFFREY MACK | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3735 S SPRING | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63116 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-407-033 | 73026 | 8533 E GARFIELD ST | 0 | 0 | **Tax Due** | $99.20 | $99.20 | **$198.40** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT LTS 1 THRU 10 | 2,964 | 0 | **Pen. Due** | $1.49 | $0.00 | **$1.49** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | BLK L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **2,964** | 0 | **Total Due** | $100.69 | $99.20 | **$199.89** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $100.69 | $99.20 | **$199.89** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-407-036 | 73026 | | 0 | 0 | **Tax Due** | $39.66 | $39.66 | **$79.32** | **First Installment** |
| DEADMOND, AMBER & MICHAEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8735 E BASELINE RD | 0030 | PRAIRIE VIEW RESORT LTS 11 THRU 14 | 1,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amber Deadmond Import Payment |
| DIX, IL 62830 | 0.0000 | BLK L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,185** | 0 | **Total Due** | $39.66 | $39.66 | **$79.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $39.66 | $39.66 | **$79.32** | Amber Deadmond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-407-037 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT LTS 15 THRU 19 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | BLK L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-407-038 | 73026 | 8527 ROOSEVELT ST | 0 | 0 | **Tax Due** | $39.66 | $39.66 | **$79.32** | **First Installment Sold at Tax Sale** |
| HEAD, HEATHER J & MELVIN | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8527 ROOSEVELT ST | 0030 | PRAIRIE VIEW RESORT LTS 20 THRU 24 | 1,185 | 0 | **Pen. Due** | $2.38 | $1.78 | **$4.16** | **TRUSTEE SALE** |
| DIX, IL 62830 | 0.0000 | BLK L | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,185** | 0 | **Total Due** | $42.04 | $115.44 | **$157.48** | |
| **Notes** 5/1 TB RECIECVED RETRUN MAIL CERT LETTER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $42.04 | $115.44 | **$157.48** | |
| 02-04-408-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MACK, WILLIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O JEFFREY MACK | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3735 S SPRING | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63116 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MACK, WILLIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O JEFFREY C MACK | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 33L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3735 S SPRING | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63116 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MACK, WILLIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O JEFFREY C MACK | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 34L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3735 S SPRING | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63116 | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-408-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| CRIST, SCOTT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3013 TEAKWOOD LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36L | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Crist Import Payment |
| HERRIN, IL 62948 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Scott Crist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 37L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 02/03/2017 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 38L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 02/03/2017 RETURNED PAYMENT - TAXES SOLD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 39L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 40L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 41L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-408-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA JO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 22827 N RIDGELINE LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 42L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| DIX, IL 62830 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA JO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 22827 N RIDGELINE LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 43L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| DIX, IL 62830 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA JO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 22827 N RIDGELINE LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 44L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| DIX, IL 62830 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA JO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 22827 N RIDGELINE LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 45L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| DIX, IL 62830 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA JO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 22827 N RIDGELINE LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 46L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| DIX, IL 62830 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-408-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA JO | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 22827 N RIDGELINE LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 47L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| DIX, IL 62830 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-408-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 48L | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-409-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MADDEN, LEE BELLE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7489 DREXEL DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1-0 | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-409-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| MADDEN, LEVANCE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7489 DREXEL DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2-0 | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-409-010 | 73026 | | 0 | 0 | **Tax Due** | $69.48 | $69.48 | **$138.96** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0030 | PRAIRIE VIEW RESORT LTS 3 THRU 9 | 2,076 | 0 | **Pen. Due** | $1.04 | $0.00 | **$1.04** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 0.0000 | BLK O | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **2,076** | 0 | **Total Due** | $70.52 | $69.48 | **$140.00** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $70.52 | $69.48 | **$140.00** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-426-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-004 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 4P | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 5P | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 S SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| STEWART, FRED & QUEEN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DELORES DAVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8P | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| 2625 HADDEN DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| ST LOUIS, MO 63136-4618 | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |

**Notes** 2018 RE TAX BILL RETURNED - RETURN TO SENDER. 2019 RE TAX CERTIFIED LETTER RETURNED - VACANT. 2020 RE TAX BILL RETURNED - ATTEMPTED NOT KNOWN. 2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED. 2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD.
9/20/23 - 2022 tax bill retd - refused - unable to forward
12/15/23 - 2022 Friendly Reminder retd - vacant - unable to forward

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-426-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 12P | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 CERTIFIED LETTER RETURNED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEHN, GLENN & TERRIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 502 VAN BUREN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JUNCTION CITY, IL 62882 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-013 | 73026 | 8771 E GARFIELD ST | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| DEHN, GLENN & TERRIE | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 502 VAN BUREN | 0040 | PRAIRIE VIEW RESORT SEC 4 LOT 26P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JUNCTION CITY, IL 62882 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-426-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** **Sold at Tax Sale** |
| BLAIR, DAVID & MAXINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9448 BALTIMORE AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23P | 296 | 0 | **Pen. Due** | $0.59 | $0.45 | **$1.04** | **TRUSTEE SALE** |
| ST LOUIS, MO 63114 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **296** | 0 | **Total Due** | $10.50 | $84.36 | **$94.86** | |
| **Notes** 12/25/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $10.50 | $84.36 | **$94.86** | |
| 02-04-426-017 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 S SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 21P | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 22P | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-426-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-021 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 S SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 16P | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 17P | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-022 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15P | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-426-023 | 73026 | | 0 | 0 | **Tax Due** | $19.85 | $19.85 | **$39.70** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOTS 13P | 593 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 14P | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **593** | 0 | **Total Due** | $19.85 | $19.85 | **$39.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.85 | $19.85 | **$39.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SPANN, EDWARD & CELESTINE E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6919 PLYMOUTH AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SPANN, EDWARD & CELESTINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6919 PLYMOUTH AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-427-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SPANN, EDWARD & CELESTINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6919 PLYMOUTH AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SPANN, EDWARD & CELESTINE E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6919 PLYMOUTH AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| SPANN, EDWARD & CELESTINE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6919 PLYMOUTH AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63130 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GROOMS, KIMBERLY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 7847 S EMERALD AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6Q | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Kandace Qaiyim Import Payment |
| CHICAGO, IL 62620-2433 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Kandace Qaiyim Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GROOMS, KIMBERLY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 7847 S EMERALD AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7Q | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Kandace Qaiyim Import Payment |
| CHICAGO, IL 62620-2433 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Kandace Qaiyim Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GROOMS, KIMBERLY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 7847 S EMERALD AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8Q | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | Kandace Qaiyim Import Payment |
| CHICAGO, IL 62620-2433 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | Kandace Qaiyim Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-427-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 9Q | 220 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WASHINGTON, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 3219 SHADY OAK DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10Q | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | James Washington Import Payment |
| ST CHARLES, MO 63301 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | James Washington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WASHINGTON, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 3219 SHADY OAK DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11Q | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | James Washington Import Payment |
| ST CHARLES, MO 63301 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | James Washington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WASHINGTON, JAMES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 3219 SHADY OAK DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12Q | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | James Washington Import Payment |
| ST CHARLES, MO 63301 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $10.06 | **$20.27** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $10.21 | $10.06 | **$20.27** | James Washington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13Q | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14Q | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-427-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15Q | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16Q | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| FIELDS, ELEANOR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8072 JANUARY AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17Q | 296 | 0 | **Pen. Due** | $0.30 | $0.15 | **$0.45** | **TRUSTEE SUBSEQUENT** |
| ST LOUIS, MO 63134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.21 | $40.06 | **$50.27** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $10.21 | $40.06 | **$50.27** | |
| 02-04-427-018 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 18Q | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-019 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 19Q | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-020 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 20Q | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-427-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BLAIR, D & M & HAYDEN, EDDIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 303 FIEDLER LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21Q | 296 | 0 | **Pen. Due** | $0.45 | $0.30 | **$0.75** | Mary Hayden Import Payment |
| FENTON, MO 63026 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.36 | $20.21 | **$30.57** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $10.36 | $20.21 | **$30.57** | Mary Hayden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-022 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BLAIR, D & M & HAYDEN, EDDIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 303 FIEDLER LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22Q | 296 | 0 | **Pen. Due** | $0.45 | $0.30 | **$0.75** | Mary Hayden Import Payment |
| FENTON, MO 63026 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.36 | $20.21 | **$30.57** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $10.36 | $20.21 | **$30.57** | Mary Hayden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-023 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBRED LOT ADJ ON N OF LTS 23 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | & 24 BLK Q | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-024 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| BLAIR, D & M & HAYDEN, EDDIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 303 FIEDLER LN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23Q | 296 | 0 | **Pen. Due** | $0.45 | $0.30 | **$0.75** | Mary Hayden Import Payment |
| FENTON, MO 63026 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.36 | $20.21 | **$30.57** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $10.36 | $20.21 | **$30.57** | Mary Hayden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-025 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| E ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-026 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-427-027 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-028 | 73026 | | 0 | 0 | **Tax Due** | $59.01 | $59.01 | **$118.02** | **First Installment** |
| RUSSELL, LELAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | UN-NUMBRED LOT ADJ ON E OF LTS 1-6 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK Q | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $59.01 | $59.01 | **$118.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $59.01 | $59.01 | **$118.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 39Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 38Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 37Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-032 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 36Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-427-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 35Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 34Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-035 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 33Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-427-039 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-040 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| **Notes** REFUND CK#33030 FOR $4.10 DATED 12-1-20 DUE TO OVERPAYMENT ON 2019 RE. | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-427-041 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HALL, CLARENCE & TINEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5610 MARKET | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27Q | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62207 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 3R | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 4R | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2016 RE TAX BILL RETURNED 2017 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5R | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-428-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6R | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| **Notes** ** COLLECT 09/28/2015 RETURNED PAYMENT - OTHER ** COLLECT 09/28/2015 2014 TAX BILLS HAVE NOT BEEN MAILED OUT YET. LOOK FOR THEM ABOUT 1ST OR 2ND WEEK OF OCTOBER. | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT BET LTS 9 & 10 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | R | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-428-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-017 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-428-018 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-025 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 32R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-026 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 31R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-027 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-428-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28R | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27R | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26R | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-032 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25R | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GULLEY, DON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24R | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-428-035 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| PERRY, LAVERN M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S 7TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19R | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, IA 52601-5643 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-039 | 73026 | | 0 | 0 | **Tax Due** | $19.88 | $19.88 | **$39.76** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SUB LTS 1 & 2 | 594 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK R | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **594** | 0 | **Total Due** | $19.88 | $19.88 | **$39.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.88 | $19.88 | **$39.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-428-040 | 73026 | | 0 | 0 | **Tax Due** | $49.57 | $49.57 | **$99.14** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SUB LTS 33 | 1,481 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 37 BLK R | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,481** | 0 | **Total Due** | $49.57 | $49.57 | **$99.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $49.57 | $49.57 | **$99.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-429-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, DANNY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| STEWART, DAISY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 506 N 26TH ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62205 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | UN-NUMBERED LOT BET LOTS 2 & 3 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| STEWART, DAISY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 506 N 26TH | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62201 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| STEWART, DAISY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 506 N 26TH | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62201 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 5S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-429-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIS, JOSEPH R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 2942 UNIVERSITY ST | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63107 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| WILLIS, JANET L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3208 DODIER | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63107 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-429-028 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 30S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-029 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 29S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-030 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 28S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-031 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 27S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-032 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 26S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-033 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-429-034 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-035 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-036 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-037 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-038 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20S | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-429-039 | 73026 | | 0 | 0 | **Tax Due** | $79.36 | $79.36 | **$158.72** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SUB LTS 12 | 2,371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 19 BLK S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,371** | 0 | **Total Due** | $79.36 | $79.36 | **$158.72** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $79.36 | $79.36 | **$158.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-429-040 | 73026 | | 0 | 0 | **Tax Due** | $59.54 | $59.54 | **$119.08** | **First Installment** |
| RUSSELL, LELAN JR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SUB LTS 31 | 1,779 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THRU 37 BLK S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,779** | 0 | **Total Due** | $59.54 | $59.54 | **$119.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $59.54 | $59.54 | **$119.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-001 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 6T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-002 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 7T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 8T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| RUSSELL, LELAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-005 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 10T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-430-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 14T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 15T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 16T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-430-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 17T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 18T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-014 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 19T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-015 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| HOWARD, NATHANIEL TYRONE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5501 CHAMBERLAIN AVE | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 20T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63112 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-016 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 21T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22T N | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | 1/2 EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-430-018 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 22T S | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | 1/2 EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-019 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 23T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-020 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 24T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-430-021 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| GRAHAM, CINDI S & DANNY S SR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 W BRYAN | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 25T | 296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $9.91 | $9.91 | **$19.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.91 | $9.91 | **$19.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-001 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 1U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR DUPLICATE BILL FEE IN A SEPERATE CHECK. ** J

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-431-002 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 2U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-003 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 3U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-004 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 4U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-005 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 5U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-006 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 6U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-431-007 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 7U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIIS, MO 63126 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-008 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 8U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLA" | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-009 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 9U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-010 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 10U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-011 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 11U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-431-012 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 12U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-013 | 73026 | | 0 | 0 | **Tax Due** | $9.91 | $9.91 | **$19.82** | **First Installment** |
| COUCH, ALICE L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10426 CASTLE DR | 0030 | PRAIRIE VIEW RESORT SEC 4 LOT 13U | 296 | 0 | **Pen. Due** | $0.15 | $0.00 | **$0.15** | Online Payment |
| ST LOUIS, MO 63136 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296** | 0 | **Total Due** | $10.06 | $9.91 | **$19.97** | 11/13/2023 |
| **Notes** RETURNED FOR PENALTY IRENE ** HILLARY 01/28/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/28/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/28/2015 RETURNED PAYMENT - OTHER ** HILLARY 01/28/2015 PLEASE INCLUDE $36.00 FOR | | | 0 | 0 | **Paid** | $10.06 | $9.91 | **$19.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-014 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 14U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-015 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 15U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-016 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 16U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-431-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 17U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-018 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 18U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-019 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 19U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-020 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 20U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-021 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 21U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-022 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 22U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-431-023 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 23U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-024 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 24U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-025 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 25U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-026 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 26U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-431-027 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PRAIRIE VIEW RESORT SEC 4 LOT 27U | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-451-004 | 73026 | | 6,454 | 0 | **Tax Due** | $216.01 | $216.01 | **$432.02** | **First Installment** |
| MCCABE, SAMUEL VICTOR GENE & AMANDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| JO | 0021 | W1/2 SE EX PRAIRIE VIEW RESORT SUB | 0 | 0 | **Pen. Due** | $3.24 | $0.00 | **$3.24** | Samuel McCabe Import Payment |
| 22827 N RIDGELINE LN | 52.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **6,454** | 0 | **Total Due** | $219.25 | $216.01 | **$435.26** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $219.25 | $216.01 | **$435.26** | Samuel McCabe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-476-002 | 73027 | 8972 E HOMESTEAD RD | 0 | 0 | **Tax Due** | $450.73 | $450.73 | **$901.46** | **First Installment** |
| BURNES, ADRA | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 8972 E HOMESTEAD RD | 0040 | TRACT BEG SE COR, W306' N300' SE SE | 3,096 | 0 | **Pen. Due** | $20.28 | $13.52 | **$33.80** | Adra Burnes Import Payment |
| DIX, IL 62830 | 2.1000 | | 16,150 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **19,246** | 0 | **Total Due** | $471.01 | $474.25 | **$945.26** | 12/20/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $471.01 | $474.25 | **$945.26** | Adra Burnes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-476-003 | 73027 | 8904 E HOMESTEAD RD | 3,742 | 0 | **Tax Due** | $409.93 | $409.93 | **$819.86** | **First Installment** |
| SANDERS, GERALD D & MARY L | 6.80550 | DIX, IL | 282 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2700 LOGAN | 0011 | SE SE EX BEG 300'N SE COR, W306', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.8900 | N712', E306', S712' TO POB | 5,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,047** | 0 | **Total Due** | $409.93 | $409.93 | **$819.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $409.93 | $409.93 | **$819.86** | Gerald Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-476-004 | 73027 | 8930 E HOMESTEAD RD | 907 | 0 | **Tax Due** | $114.30 | $114.30 | **$228.60** | **First Installment** |
| JICTB INC | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1701 BROADMOOR DR STE 100 | 0011 | PT SE SE- BEG 300'N SE COR, W306', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JICTB INC JICTB INC Import Payment |
| CHAMPAIGN, IL 61821 | 5.0000 | N712', E306', S712' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,359** | 0 | **Total Due** | $114.30 | $114.30 | **$228.60** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $114.30 | $114.30 | **$228.60** | JICTB INC JICTB INC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-700-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEVECOTRUST, GEO STEVENSON | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 26 | 7100 | SE SE EX 1AC SE COR FOR SCHOOL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHESEA, OK 74016 | 39.0000 | PER DEED 3-7-1861 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-700-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIGHFILL, BOB | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2595 | 7100 | W1/2 SE & S10 AC SW NE-1/4 INT PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CLAREMORE, OK 74018 | 90.0000 | DEED 3-7-3403 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-801-001 | 73026 | | 0 | 0 | **Tax Due** | $22.33 | $22.33 | **$44.66** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | ALICE BOGGS 9341 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.33 | $22.33 | **$44.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.33 | $22.33 | **$44.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-801-002 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOGGS REVOCABLE LIVING TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID BOGGS-TRUSTEE | 7200 | ALICE BOGGS 9341 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12627 NW JACKSON QUARRY RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HILLSBORO, OR 97124 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-801-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARMON, PEARL & JULIA FOUNDATION | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 52568 | 7200 | ALICE BOGGS .0138889 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74152 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** JOAN 10/01/2020 RETURNED CK#9156 FOR $4.36 DATED 9-28-20 FOR 2019 RE PAYMENT. TAXES ALREADY PAID IN FULL. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-801-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REAY, DONNA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10451 WININGER CIRCLE | 7200 | ALICE BOGGS .009375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SUN CITY, AZ 85351 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-802-001 | 73026 | | 0 | 0 | **Tax Due** | $22.33 | $22.33 | **$44.66** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | LUSHSINGER-HALL 9857 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.33 | $22.33 | **$44.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.33 | $22.33 | **$44.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-802-002 | 73026 | | 0 | 0 | **Tax Due** | $5.02 | $5.02 | **$10.04** | **First Installment** |
| MERS/MO GOODWILL INDUSTRIES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| % GUARDIAN MINERAL MGMT & CONSULTING | 7200 | LUCHSINGER-HALL 9857 .0302169 RI | 150 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | David Sheahan Import Payment |
| ATTN: DIANA S FRAZIER PO BOX 471489 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT WORTH, TX 76147 | | | **150** | 0 | **Total Due** | $5.10 | $5.02 | **$10.12** | 11/06/2023 |
| **Notes** ** JOAN 12/21/2020 RETURNED CK#184896 FOR $109.68 DATED 12-17-20 FOR 2019 REAL ESTATE TAXES FOR TWO PARCELS. TAXES ALREADY PAID IN FULL. | | | 0 | 0 | **Paid** | $5.10 | $5.02 | **$10.12** | David Sheahan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-802-004 | 73026 | | 0 | 0 | **Tax Due** | $12.25 | $12.25 | **$24.50** | **First Installment** |
| LUCHSINGER, BARBARA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23625 N MARGE LANE | 7200 | LUCHSINGER-HALL 9857 .0737202 | 366 | 0 | **Pen. Due** | $0.18 | $0.00 | **$0.18** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **366** | 0 | **Total Due** | $12.43 | $12.25 | **$24.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.43 | $12.25 | **$24.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - INSUFFICIENT ADDRESS 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS, FRIENDLY REMINDER RETURNED 2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESS
9/22/23 - 2022 tax bill retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-001 | 73027 | | 0 | 0 | **Tax Due** | $113.48 | $113.48 | **$226.96** | **First Installment** |
| PETCO PETROLEUM CORP | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | ARTHUR SANDERS 9356 8750000 WI | 3,335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,335** | 0 | **Total Due** | $113.48 | $113.48 | **$226.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $113.48 | $113.48 | **$226.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-004 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REGIONAL OFFICE OF EDUCATION #13 | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 930 B FAIRFAX | 7200 | ARTHUR SANDERS 9356 .0031250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARLYLE, IL 62231 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-006 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | ARTHUR SANDERS 9356 .0025390 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. 2017 RE TAX BILL RETURNED UNDELIVERABLE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-007 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILAM SONS MINERALS | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 26 | 7200 | ARTHUR SANDERS 9356 .0034375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHELSEA, OK 74016 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-009 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROLLINSON, STAN | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 533 KNABE RD | 7200 | ARTHUR SANDERS 9356 .0025390 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| KELL, IL 62853 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-012 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIMMONS, BRUCE | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 22428 N STRATFORD LN | 7200 | ARTHUR SANDERS 9356 .00126960 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-013 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEVENSON, GEORGE J TR | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| THE STEVECO TRUST | 7200 | ARTHUR SANDERS 9356 .0034374 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 26 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHESEA, OK 74016 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-015 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILESCO LLC | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3534 E 74TH ST | 7200 | ARTHUR SANDERS 9356 .0034375 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74136 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** LUCY 10/13/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK ** COLLECT 10/06/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/03/2017 | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-016 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VOLLINTINE, LEONA S CHARITABLE TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| ROGER HICKMAN, TRUSTEE | 7200 | ARTHUR SANDERS 9356 .0043526 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1220 JAYCEE DR | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TAYLORVILLE, IL 62568 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-019 | 73026 | | 0 | 0 | Tax Due | $23.83 | $23.83 | **$47.66** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | ARTHUR SANDERS .03162077 RI | 712 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **712** | 0 | Total Due | $23.83 | $23.83 | **$47.66** | 10/13/2023 |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12 | | | 0 | 0 | Paid | $23.83 | $23.83 | **$47.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-020 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WEHRLI, CHARLES ANDREW | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 25831 AUGUSTA CT | 7200 | ARTHUR SANDERS 9356 .00148438 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PLAINFIELD, IL 60585-2815 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-803-022 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WEHRLI, JAMES ROBERT | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1538 TREELINE CT | 7200 | ARTHUR SANDERS .00148438 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NAPERVILLE, IL 60505 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-803-024 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WEHRLI, THOMAS ANDREW | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5S366 COLUMBIA ST | 7200 | ARTHUR SANDERS 9356 .00148438 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NAPERVILLE, IL 60563-2886 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 10-13-15 TAX BILL RETURNED / REMAILED TO 55366 COLUMBIA ST, NAPERVILLE, IL 60563-2886 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-803-025 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WEHRLI, WILLIAM JAMES | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 17521 JERICHO RD | 7200 | ARTHUR SANDERS .00148438 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| HINCKLEY, IL 60520 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS ** iF CUSTOMER CALLS BACK HE CAN TALK TO DAN. WOULDN'T STOP USING CURSE WORDS FOR NOT ACCPETING HIS PERSONAL CHECK. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-803-026 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| JACOBSEN, LYNN | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 16694 N OAK HILL LN | 7200 | ARTHUR SANDERS .00126950 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-04-803-027 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILLIAM JOY CHARITABLE TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| A J PERRINE TRUSTEE % BANK OF OKLAHOM | 7200 | ARTHUR SANDERS 9356 .00217635 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1588 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| TULSA, OK 74101 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-028 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PERRINE TRUST 850 II DATED 8-27-93 | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WILLIAM & JOHN A PERRINE CO-TRUSTEES | 7200 | ARTHUR SANDERS 9356 .00217635 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BK OF OKLAHOMA PO BOX 1588 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74101 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-030 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AVILA, LAURA JAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1040 CALLAWAY DR | 7200 | ARTHUR SANDERS 9356 .00152346 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEBANON, TN 37087 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32290 FOR $4.04 DATED 12-19-18 DUE TO 2017 RE PAID TWICE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-031 | 73027 | | 0 | 0 | **Tax Due** | $5.82 | $5.82 | **$11.64** | **First Installment** |
| BEAL, MARY ANN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 207 S WASHINGTON ST | 7200 | ARTHUR SANDERS 9356 .00761720 RI | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OBLONG, IL 62449 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $5.82 | $5.82 | **$11.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.82 | $5.82 | **$11.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-034 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRAZER, LAURA VON ALMEN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4949 HICKORY RIDGE RD | 7200 | ARTHUR SANDERS 9356 .00152346 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEBANON, TN 37087 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-039 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PARTON, ALICE E | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 371 NATCHEZ TRACE COURT | 7200 | ARTHUR SANDERS 9356 .00152346 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MURFREESBORO, TN 37127 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-040 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEKAREK, NANCY ANN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 E BEAUMONT AVE APT 301 | 7200 | ARTHUR SANDERS 9356 .00148438 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MILWAUKEE, WI 53217-2382 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-041 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VON ALMEN, MARTIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3150 NASHVILLE HIGHWAY | 7200 | ARTHUR SANDERS 9356 .00152346 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LEWISBURG, TN 37091 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-042 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VON ALMEN, OTTO KEITH JR REVOC TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| %KATHY V HURT TRUSTEE | 7200 | ARTHUR SANDERS 9356 .00285650 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1415 ESTATE DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MEMPHIS, TN 38119 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-044 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STOLLENWERCK, HENRY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15 STONECOURT | 7200 | ARTHUR SANDERS 9356 .00078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75225 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-046 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANGEL, STACEY JONES | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3419 WESTMINSTER AVE STE 414G | 7200 | ARTHUR SANDERS .00039063 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75205 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-047 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROSS, RANDE JONES | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3419 WESTMINSTER AVE STE 414G | 7200 | ARTHUR SANDERS .00039062 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75205 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-048 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STOCKMAN, LISA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 25 TURNER DR | 7200 | ARTHUR SANDERS 9356 .00380860 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-049 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, JOEL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12406 E IL HWY 148 | 7200 | ARTHUR SANDERS 9356 .00380860 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-050 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EHLEBEN, ROBYN S | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1856 FLORATON RD | 7200 | ARTHUR SANDERS .00076173 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| READYVILLE, TN 37149 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-051 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EHLEBEN, JASON | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7292 LUDLOW DR | 7200 | ARTHUR SANDERS .00038087 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| COLLEGE GROVE, TN 37046-1521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-052 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EHLEBEN, JOSEPH | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1942 FLORATON RD | 7200 | ARTHUR SANDERS .00038087 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| READYVILLE, TN 37149 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-053 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | ARTHUR SANDERS 9356 .00074219 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-054 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AS-IS PROPERTIES | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 711 MARKET ST | 7200 | ARTHUR SANDERS 9356 .00074219 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| METROPOLIS, IL 62960 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-803-055 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEBENSTREIT, SARA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 115 RIDGEDALE DR | 7200 | ARTHUR SANDERS .00095215 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WARNER ROBINS, GA 31088 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-056 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VON ALMEN, DAVID | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 417 LAKE PLACID DRIVE | 7200 | ARTHUR SANDERS .00095215 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONAIRE, GA 31005 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-057 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VON ALMEN, JOHN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6214 GRAND FIR DR SW | 7200 | ARTHUR SANDERS .00095215 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| JBLM-MCCHORD, WA 98439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-803-058 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINN, CHERRYL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5608 POPLAR LANE | 7200 | ARTHUR SANDERS .00095215 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OAKWOOD, GA 30566 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-804-001 | 73026 | | 0 | 0 | **Tax Due** | $133.95 | $133.95 | **$267.90** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | CARL HALL 9307 .8750000 WI | 4,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,002** | 0 | **Total Due** | $133.95 | $133.95 | **$267.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $133.95 | $133.95 | **$267.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-804-002 | 73026 | | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| PHIFER, STEPHEN C SUCCESSOR TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| SHIRLEY E PHIFER REVOCABLE TRUST | 7200 | CARL HALL 9307 .0208333 RI | 410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 202 S ROME AVE SUITE 150 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TAMPA, FL 33606 | | | **410** | 0 | **Total Due** | $13.72 | $13.72 | **$27.44** | 10/03/2023 |
| **Notes** ** HILLARY 02/08/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $13.72 | $13.72 | **$27.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-04-804-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SAPPINGTON ENERGY INTERESTS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O FROST BANK AGENT FOR ACCT HB430 | 7200 | CARL HALL 9307 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 19160 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HOUSTON, TX 77224-9160 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** DUPLICATE PAYMENT OF $33.74 BY PDS TAX SERVICES,INC. RETURNED 9/16/14. ** HILLARY 09/26/2016 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-804-004 | 73026 | | 0 | 0 | **Tax Due** | $36.05 | $36.05 | **$72.10** | **First Installment** |
| MERS/MO GOODWILL INDUSTRIES | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| %GUARDIAN MINERAL MANAGEMENT & CONS | 7200 | CARL HALL 9307 .0546875 RI | 1,077 | 0 | **Pen. Due** | $0.54 | $0.00 | **$0.54** | David Sheahan Import Payment |
| PO BOX 471489 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FORT WORTH, TX 76147 | | | **1,077** | 0 | **Total Due** | $36.59 | $36.05 | **$72.64** | 11/06/2023 |
| **Notes** ** JOAN 12/21/2020 RETURNED CK#184896 FOR $109.68 DATED 12-17-20 FOR 2019 REAL ESTATE TAXES ON TWO PARCELS. TAXES ALREADY PAID IN FULL. | | | 0 | 0 | **Paid** | $36.59 | $36.05 | **$72.64** | David Sheahan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-804-005 | 73026 | | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | CARL HALL 9307 .0208333 RI | 410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **410** | 0 | **Total Due** | $13.72 | $13.72 | **$27.44** | 10/13/2023 |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12 | | | 0 | 0 | **Paid** | $13.72 | $13.72 | **$27.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-04-804-006 | 73026 | | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| PHIFER FAMILY NEEDS TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| PHIFER, JOHN & ROBERT SUC CO TRUSTEE'S | 7200 | CARL HALL 9307 .0208334 RI | 410 | 0 | **Pen. Due** | $0.41 | $0.21 | **$0.62** | john phifer Import Payment |
| 7950 S KENNETH | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60652 | | | **410** | 0 | **Total Due** | $14.13 | $13.93 | **$28.06** | 11/28/2023 |
| **Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 9/30/17 | | | 0 | 0 | **Paid** | $14.13 | $13.93 | **$28.06** | john phifer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-05-100-001 | 73026 | | 3,003 | 0 | **Tax Due** | $100.51 | $100.51 | **$201.02** | **First Installment** |
| ADEN, JENNIFER R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 742 HARBOR BLVD | 0021 | NW COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DESTIN, FL 32541 | 10.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,003** | 0 | **Total Due** | $100.51 | $100.51 | **$201.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $100.51 | $100.51 | **$201.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-05-100-004 | 73026 | 23473 N DECATUR LN | 10,515 | 0 | **Tax Due** | $456.79 | $456.79 | **$913.58** | **First Installment** |
| MILLER, JERRY D & LINDA | 6.69378 | DIX, IL 62830 | 3,133 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0011 | SE NW EX BEG NE COR, S30.36', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 39.8200 | W299.65' N22.21', E300' TO POB | 37,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,896** | 0 | **Total Due** | $456.79 | $456.79 | **$913.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $456.79 | $456.79 | **$913.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-05-100-005 | 73026 | | 13,409 | 0 | **Tax Due** | $448.79 | $448.79 | **$897.58** | **First Installment** |
| ADEN, JENNIFER R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 742 HARBOR BLVD | 0021 | PT NW-BEG NE COR NW, S1039.5', W300', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DESTIN, FL 32541 | 47.1100 | S300', W TO W LN E1/2 NW, N TO PT 660' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S N LN NW, W561', N632.28', E TO POB & | **13,409** | 0 | **Total Due** | $448.79 | $448.79 | **$897.58** | 10/04/2023 |
| | | BEG 1369.86' S NE COR NW, W299.65' | 0 | 0 | **Paid** | $448.79 | $448.79 | **$897.58** | Online Payment |
| | | ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-05-100-006 | 73026 | 23635 N DECATUR LN | 0 | 0 | **Tax Due** | $1,249.66 | $1,249.66 | **$2,499.32** | **First Installment** |
| CLARK, MICHAEL G & PAMELA K | 6.69378 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 23635 N DECATUR LN | 0040 | PT NE NW-COMM NE COR NW, S1039.5' | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0700 | TO POB, S300', W300', N300', E300' TO | 40,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **43,338** | 0 | **Total Due** | $1,249.66 | $1,249.66 | **$2,499.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,249.66 | $1,249.66 | **$2,499.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-05-100-008 | 73026 | | 17,630 | 0 | **Tax Due** | $590.06 | $590.06 | **$1,180.12** | **First Installment** |
| PIERCY, JIMMY DEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | W1/2 FRAC'L NW EX N600' AS MEAS ALG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 60.0900 | E LN & NW FRAC'L SW LYG N OF C/L RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG 661.16'S NW COR FRAC'L SW, | **17,630** | 0 | **Total Due** | $590.06 | $590.06 | **$1,180.12** | 10/16/2023 |
| | | NE235.81', NE174.31', SW216.39' TO C/L | 0 | 0 | **Paid** | $590.06 | $590.06 | **$1,180.12** | Online Payment |
| | | RD, SW ALG SD C/L TO W LN, N251.57' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB & EX BEG SE COR N1/2 NW | | | | | | | |
| | | FRAC'L SW, W208.75', N417.5', E208.75', | | | | | | | |
| | | S4 | | | | | | | |
| 02-05-100-009 | 73026 | 7750 E CAMPBELL RD | 0 | 0 | **Tax Due** | $107.54 | $107.54 | **$215.08** | **First Installment** |
| MORGAN, RICHARD D & BRENDA K | 6.69378 | WALNUT HILL, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7750 E CAMPBELL RD | 0040 | PT N1/2 NW FRAC'L SW- BEG SE COR, | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 2.0000 | W208.75', N417.5', E208.75', S417.5' TO | 6,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,213** | 0 | **Total Due** | $107.54 | $107.54 | **$215.08** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $107.54 | $107.54 | **$215.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-05-200-001 | 73026 | | 22,054 | 0 | Tax Due | $738.13 | $738.13 | **$1,476.26** | **First Installment** |
| SNOW, ROD W | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1030 E CALUMET | 0021 | W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 79.7400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,054** | 0 | Total Due | $738.13 | $738.13 | **$1,476.26** | 10/11/2023 |
| | | | 0 | 0 | Paid | $738.13 | $738.13 | **$1,476.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-200-003 | 73026 | | 22,197 | 0 | Tax Due | $742.91 | $742.91 | **$1,485.82** | **First Installment** |
| MILLER, JERRY & LINDA | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | E1/2 NE FRAC'L NE & NE SE EX BEG NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 83.4700 | COR FRAC'L NE, S2203.46', SW216.69', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW194.63', N2190.31', NE410.8' TO POB | **22,197** | 0 | Total Due | $742.91 | $742.91 | **$1,485.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $742.91 | $742.91 | **$1,485.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-200-004 | 73026 | 7985 E BASE LINE RD | 1,438 | 0 | Tax Due | $1,978.85 | $1,978.85 | **$3,957.70** | **First Installment** |
| MILLER, JERRY D JR & CINDY L | 6.69378 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7985 E BASE LINE RD | 0011 | PT E1/2 FRAC'L NE- BEG NE COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 22.7000 | S2203.46', SW216.69', NW194.63', | 61,235 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N2190.31', NE410.8' TO OB | **65,125** | 0 | Total Due | $1,978.85 | $1,978.85 | **$3,957.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,978.85 | $1,978.85 | **$3,957.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-300-003 | 73026 | | 11,396 | 0 | Tax Due | $381.41 | $381.41 | **$762.82** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | W1/2 SW LYG N RR & S C/L RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.7400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,396** | 0 | Total Due | $381.41 | $381.41 | **$762.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $381.41 | $381.41 | **$762.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-300-004 | 73026 | | 4,458 | 0 | Tax Due | $149.21 | $149.21 | **$298.42** | **First Installment** |
| KLOCKENGA, WENDELL JR & BONNIE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7266 E DIX IRVINGTON RD | 0021 | PT SW SW LYG S C/L RR & N C/L MT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 16.8200 | VERNON - CENTRALIA RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,458** | 0 | Total Due | $149.21 | $149.21 | **$298.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $149.21 | $149.21 | **$298.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-300-005 | 73026 | 23295 N DECATUR LN | 0 | 0 | Tax Due | $299.18 | $299.18 | **$598.36** | **First Installment** |
| MILLER, BRENT E & SCHILLING, S | 6.69378 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23295 N DECATUR LN | 0040 | PT NE SW-BEG 162.6' N SE COR, | 1,666 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.6800 | W213.64' N101.73', NE134.65', NE92.08', | 13,273 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S160.54' TO POB | **14,939** | 0 | Total Due | $299.18 | $299.18 | **$598.36** | 09/27/2023 |
| | | | 0 | 0 | Paid | $299.18 | $299.18 | **$598.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-05-300-007 | 73026 | 7030 E CAMPBELL RD | 0 | 0 | Tax Due | $1,932.30 | $1,932.30 | **$3,864.60** | **First Installment** |
| JONES, KENNETH R & LISA A | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7030 E CAMPBELL RD | 0040 | PT NW SW- BEG 661.16'S NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 2.4100 | N251.57', NE235.81', NE174.31', SW216.39' | 61,282 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO C/L RD, SW ALG SD C/L TO W LN, | **63,734** | 0 | Total Due | $1,932.30 | $1,932.30 | **$3,864.60** | 11/13/2023 |
| | | N251.57' TO POB | 0 | 0 | Paid | $1,932.30 | $1,932.30 | **$3,864.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-300-008 | 73026 | | 8,534 | 0 | Tax Due | $285.63 | $285.63 | **$571.26** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | W1/2 SE SW & W1/2 S1/2 NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 30.2300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,534** | 0 | Total Due | $285.63 | $285.63 | **$571.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $285.63 | $285.63 | **$571.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-300-009 | 73026 | | 8,735 | 0 | Tax Due | $292.35 | $292.35 | **$584.70** | **First Installment** |
| MILLER, JERRY & LINDA | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | E1/2 SE SW EX BEG 340.47'S NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 29.7600 | S160.54', W213.64', N101.73', NE134.63', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E92.08' TO POB | **8,735** | 0 | Total Due | $292.35 | $292.35 | **$584.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $292.35 | $292.35 | **$584.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-400-001 | 73026 | | 5,708 | 0 | Tax Due | $191.04 | $191.04 | **$382.08** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | PT NW SE EX N16 AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 21.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,708** | 0 | Total Due | $191.04 | $191.04 | **$382.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $191.04 | $191.04 | **$382.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-05-400-002 | 73026 | | 22,057 | 0 | Tax Due | $738.23 | $738.23 | **$1,476.46** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 80.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,057** | 0 | Total Due | $738.23 | $738.23 | **$1,476.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $738.23 | $738.23 | **$1,476.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-06-100-001 | 73026 | 23803 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $603.51 | $603.51 | **$1,207.02** | **First Installment** |
| HIXENBAUGH, ROY R | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23803 N OLD CENTRALIA LN | 0040 | N PT W1/2 NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.0000 | | 26,580 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,032** | 0 | Total Due | $603.51 | $603.51 | **$1,207.02** | 11/14/2023 |
| | | | 0 | 0 | Paid | $603.51 | $603.51 | **$1,207.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-06-100-006 | 73026 | | 26,639 | 0 | **Tax Due** | $891.58 | $891.58 | **$1,783.16** | **First Installment** |
| LONGSHOT FARMS LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 26891 RICHVIEW RD | 0011 | PT W1/2 SEC- BEG NW COR, S3070.485', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Steckel Import Payment |
| RICHVIEW, IL 62877-1813 | 99.3900 | E1056',N957', SE940.5', N2422.2', W1894.2' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX ASSM'T PLT LT 115 NW NW SEC & EX | **26,639** | 0 | **Total Due** | $891.58 | $891.58 | **$1,783.16** | 09/29/2023 |
| | | RR & EX BEG 3070.485'S NW COR, | 0 | 0 | **Paid** | $891.58 | $891.58 | **$1,783.16** | Sandra Steckel Import Payment |
| | | E1056', N700', NW1195', S1278.7' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | & EX COM NE COR, S2678.12', NW947.65', | | | | | | | |
| | | NE5' TO POB, NW121.86', NW42 | | | | | | | |
| 02-06-200-001 | 73026 | 6369 E BASE LINE RD | 0 | 0 | **Tax Due** | $75.91 | $75.91 | **$151.82** | **First Installment** |
| NAUERT, JOHN & JANICE | 6.69378 | WALNUT HILL, IL | 0 | 2,167 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6369 E BASE LINE RD | 0040 | 3.45AC W SD NW NE | 3,889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | kenneth nauert Import Payment |
| WALNUT HILL, IL 62893 | 3.4500 | | 546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,435** | 0 | **Total Due** | $75.91 | $75.91 | **$151.82** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $75.91 | $75.91 | **$151.82** | kenneth nauert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-200-002 | 73026 | | 8,395 | 0 | **Tax Due** | $280.97 | $280.97 | **$561.94** | **First Installment** |
| HENDERSON & MABEL MEEKS TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ERIK MEEKS TRUSTEE | 0021 | NW NE EX 4A WSD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Meeks Meeks Family Trust Import Paym |
| 628 ACADEMY AVE | 30.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MATTESON, IL 60443 | | | **8,395** | 0 | **Total Due** | $280.97 | $280.97 | **$561.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $280.97 | $280.97 | **$561.94** | Meeks Meeks Family Trust Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-200-004 | 73026 | | 7,129 | 0 | **Tax Due** | $238.60 | $238.60 | **$477.20** | **First Installment** |
| STECKEL, SANDRA J & LAWRENCE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 114 DANA DR | 0021 | N38.28 AC FRC'L NE LYG E RD EX E15.06 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Steckel Import Payment |
| MEDINA, TN 38355 | 25.0000 | AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,129** | 0 | **Total Due** | $238.60 | $238.60 | **$477.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $238.60 | $238.60 | **$477.20** | Sandra Steckel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-200-005 | 73026 | | 3,801 | 0 | **Tax Due** | $127.22 | $127.22 | **$254.44** | **First Installment** |
| ADEN, JENNIFER R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 742 HARBOR BLVD | 0021 | PT N PT E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DESTIN, FL 32541 | 13.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,801** | 0 | **Total Due** | $127.22 | $127.22 | **$254.44** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $127.22 | $127.22 | **$254.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-06-200-006 | 73026 | | 7,002 | 0 | **Tax Due** | $234.35 | $234.35 | **$468.70** | **First Installment** |
| KELL FAMILY REVOCABLE LIVING TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| HAROLD D & JANET K KELL CO-TRUSTEES | 0021 | S PT E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 29 EDGEWOOD LN SOUTH | 24.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **7,002** | 0 | **Total Due** | $234.35 | $234.35 | **$468.70** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $234.35 | $234.35 | **$468.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-200-007 | 73026 | | 14,558 | 0 | **Tax Due** | $487.24 | $487.24 | **$974.48** | **First Installment** |
| STECKEL, SANDRA J & LAWRENCE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 114 DANA DR | 0021 | PT SW NE & NW SE-BEG NW COR SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEDINA, TN 38355 | 51.5500 | NE, E1419.3', S1706.31', W113.45', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W224.73', W76.85', N163.77', SW634.92' | **14,558** | 0 | **Total Due** | $487.24 | $487.24 | **$974.48** | 10/10/2023 |
| | | NW161.74', NW209.81', NW20', N1467.83' | 0 | 0 | **Paid** | $487.24 | $487.24 | **$974.48** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-001 | 73026 | 23480 N COPPLE LN | 0 | 0 | **Tax Due** | $124.14 | $124.14 | **$248.28** | **First Installment** |
| THURSTON, WESLEY D | 6.69378 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23480 N COPPLE LANE | 0040 | PT SW- BEG 862.7'S INT W LN & S LN RR, | 2,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.6200 | S208', E340', N208', W340' TO POB | 894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,709** | 0 | **Total Due** | $124.14 | $124.14 | **$248.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $124.14 | $124.14 | **$248.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-004 | 73026 | 23380 N COPPLE LN | 205 | 0 | **Tax Due** | $284.32 | $284.32 | **$568.64** | **First Installment** |
| HELPINGSTINE, AARON D & LINDSAY A | 6.69378 | WALNUT HILL, IL 62893 | 0 | 3,717 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23380 N COPPLE LN | 0011 | PT SW- BEG 1070.7'S INT W LN SEC & S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 5.0400 | LN RR, S208', E1056', N208', W1056' TO | 9,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **12,212** | 0 | **Total Due** | $284.32 | $284.32 | **$568.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $284.32 | $284.32 | **$568.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-005 | 73026 | 23358 N COPPLE LN | 0 | 0 | **Tax Due** | $1,381.13 | $1,381.13 | **$2,762.26** | **First Installment** |
| GILBERT, ROBERT P | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23358 N COPPLE LN | 0040 | BEG 1229.34' N SW COR SW, TH N152.18', | 2,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.6900 | TH E385.58', TH S228.70', NE TO POB | 44,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,266** | 0 | **Total Due** | $1,381.13 | $1,381.13 | **$2,762.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,381.13 | $1,381.13 | **$2,762.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-006 | 73026 | 23324 N COPPLE LN | 0 | 0 | **Tax Due** | $1,399.60 | $1,399.60 | **$2,799.20** | **First Installment** |
| PATTON, MARK & DEANNA | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23324 N COPPLE LN | 0040 | PT SW-COMM SW COR, N1030.99' TO | 2,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALNUT HILL, IL 62893 | 1.5000 | POB, E390.56', N188.49', W120.1', | 45,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW42.62', W240.32', S158.35' TO POB | **47,818** | 0 | **Total Due** | $1,399.60 | $1,399.60 | **$2,799.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,399.60 | $1,399.60 | **$2,799.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-06-300-010 | 73026 | 23160 N COPPLE LN | 84 | 0 | **Tax Due** | $830.63 | $830.63 | **$1,661.26** | **First Installment** |
| BEAL, GREGORY A & MELISSA L | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23160 N COPPLE LN | 0029 | 17A W SD S1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 17.0000 | | 28,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,818** | 0 | **Total Due** | $830.63 | $830.63 | **$1,661.26** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $830.63 | $830.63 | **$1,661.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-013 | 73026 | 23232 N COPPLE LN | 1,721 | 0 | **Tax Due** | $1,331.50 | $1,331.50 | **$2,663.00** | **First Installment** |
| RAMSEY, JAMES T | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23232 N COPPLE RD | 0011 | PT SW-BEG 457.23'NE SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 15.0200 | NE1090.61' NE696.67', W679.36', | 41,610 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW228.76', NW223.4', SW40.17', | **45,783** | 0 | **Total Due** | $1,331.50 | $1,331.50 | **$2,663.00** | 11/13/2023 |
| | | SE239.61', NE42.94', SE119.87', | 0 | 0 | **Paid** | $1,331.50 | $1,331.50 | **$2,663.00** | CoreLogic Real Estate Tax Service Impo |
| | | SW189.51', SE250.58', SW140', NW16', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW35', NW624', SW402.33' TO POB | | | | | | | |
| 02-06-300-014 | 73026 | 23278 N COPPLE LN | 0 | 0 | **Tax Due** | $591.70 | $591.70 | **$1,183.40** | **First Installment** |
| BEPPLER, STANLEY II & IRELAND, A | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23278 N COPPLE LN | 0040 | PT SW-BEG 859.56'NE SW COR, NE175', | 3,364 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 2.5500 | SE640', SW140', NW16', SW35' TO POB | 20,315 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,679** | 0 | **Total Due** | $591.70 | $591.70 | **$1,183.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $591.70 | $591.70 | **$1,183.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - OTHER ** ANGELA 10/17/2022 RETURNING CHECK #'S 20487 FOR $1136.94 AND 745938 FOR $8.53 AS THE PENALTY ACCRUES MONTHLY AND IS CURRENTLY $17.05. THIS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-06-300-015 | 73026 | | 6,275 | 0 | **Tax Due** | $210.02 | $210.02 | **$420.04** | **First Installment** |
| RUSSELL, DONALD & NANCY L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | PT S1/2 SEC-BEG 456.06' N & 1090.61' NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877-1813 | 26.8300 | SW COR, N TO S LN RR, SE1515', SE120', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW113.74', SW297', SW247.5', SW TO | **6,275** | 0 | **Total Due** | $210.02 | $210.02 | **$420.04** | 10/10/2023 |
| | | POB EX W162' | 0 | 0 | **Paid** | $210.02 | $210.02 | **$420.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-016 | 73026 | | 3,420 | 0 | **Tax Due** | $114.47 | $114.47 | **$228.94** | **First Installment** |
| RUSSELL, DONALD & NANCY L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | PT SW-COM INT S LN RR & C/L RD, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877-1813 | 15.7700 | SE120' SE120', SW113.74', SW297', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW247.5', SW235.25' TO POB, S SE COR | **3,420** | 0 | **Total Due** | $114.47 | $114.47 | **$228.94** | 10/10/2023 |
| | | SW, W TO PT 1171.5' E SW COR SW, | 0 | 0 | **Paid** | $114.47 | $114.47 | **$228.94** | Online Payment |
| | | N759', NE TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-06-300-017 | 73026 | | 1,452 | 0 | Tax Due | $48.60 | $48.60 | **$97.20** | **First Installment** |
| LONG SHOT FARMS LLC | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 26891 RICHVIEW RD | 0021 | PT S1/2 SEC- COM NW COR SEC, | 0 | 0 | Pen. Due | $1.46 | $0.73 | **$2.19** | Online Payment |
| RICHVIEW, IL 62877-1813 | 6.5600 | S3070.49', E1056', N957' TO POB, S940.5', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO S LN RD, SE TO N LN RR, NW TO | **1,452** | 0 | Total Due | $50.06 | $49.33 | **$99.39** | 12/04/2023 |
| | | POB | 0 | 0 | Paid | $50.06 | $49.33 | **$99.39** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-018 | 73026 | 23743 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $361.20 | $361.20 | **$722.40** | **First Installment** |
| ALVIS, THOMAS | 6.69378 | WALNUT HILL, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 23743 N OLD CENTRALIA LN | 0040 | PT W1/2 SEC- COM NE, S2678.12', | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jamie Alvis Import Payment |
| WALNUT HILL, IL 62893 | 3.0900 | NW947.65', NE5' TO POB, NW121.86', | 13,164 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW429.81', NE413.17', SE169.2', | **16,792** | 0 | Total Due | $361.20 | $361.20 | **$722.40** | 10/15/2023 |
| | | SE216.09', SW201.13' TO POB | 0 | 0 | Paid | $361.20 | $361.20 | **$722.40** | Jamie Alvis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-06-300-019 | 73026 | 23528 N COPPLE LN | 4,024 | 0 | Tax Due | $2,820.90 | $2,820.90 | **$5,641.80** | **First Installment** |
| BRIM, M DAVID | 6.69378 | WALNUT HILL, IL 62893 | 9,702 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23528 N COPPLE LN | 0011 | PT W1/2 SEC - BEG INT W LN & S LN RR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 22.6400 | S862.7', E340', S208', E716', N TO S LN | 79,106 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RR, NW1195' TO POB & BEG 1195' SE INT | **95,284** | 0 | Total Due | $2,820.90 | $2,820.90 | **$5,641.80** | 09/27/2023 |
| | | W LN & S LN RR, S1396.67', NE TO A PT | 0 | 0 | Paid | $2,820.90 | $2,820.90 | **$5,641.80** | Online Payment |
| | | 162'E PERP PREV DESC LN, N1317.37', | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | NW TO POB | | | | | | | |
| 02-06-400-001 | 73026 | 23442 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $697.16 | $697.16 | **$1,394.32** | **First Installment** |
| ROMBOUGH, RYLAND | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23442 N OLD CENTRALIA LN | 0040 | NW SE LYG S OF RR ROW & N & E OF RD | 5,734 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 5.0000 | | 21,096 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,830** | 0 | Total Due | $697.16 | $697.16 | **$1,394.32** | 11/13/2023 |
| | | | 0 | 0 | Paid | $697.16 | $697.16 | **$1,394.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-06-400-002 | 73026 | 23367 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LITTLE GROVE CHURCH & CEM ASSC | 6.69378 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| BRAD MILLER | 0090 | SE NW DOR 70-246 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 2923 AIRPORT RD | 7.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-06-400-004 | 73026 | | 8,362 | 0 | **Tax Due** | $279.87 | $279.87 | **$559.74** | **First Installment** |
| STECKEL, SANDRA J & LAWRENCE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 114 DANA DR | 0021 | N29.66 AC NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Steckel Import Payment |
| MEDINA, TN 38355 | 29.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,362** | 0 | **Total Due** | $279.87 | $279.87 | **$559.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $279.87 | $279.87 | **$559.74** | Sandra Steckel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-400-006 | 73026 | | 5,308 | 0 | **Tax Due** | $177.66 | $177.66 | **$355.32** | **First Installment** |
| KLOCKENGA, WENDELL JR & BONNIE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7266 E DIX IRVINGTON RD | 0021 | PT N1/2 W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 18.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,308** | 0 | **Total Due** | $177.66 | $177.66 | **$355.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $177.66 | $177.66 | **$355.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-400-007 | 73026 | 23241 N OLD CENTRALIA LN | 4,626 | 0 | **Tax Due** | $375.62 | $375.62 | **$751.24** | **First Installment** |
| COPPLE FAMILY REVOCABLE LIVING TRUST | 6.69378 | WALNUT HILL, IL 62893 | 594 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ALLEN RAY & SHERIE LYNN COPPLE-TRUSTEE | 0011 | E END SW SE & S PT SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23241 N OLD CENTRALIA LN | 18.1300 | | 27,578 | 13,027 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **35,250** | 0 | **Total Due** | $375.62 | $375.62 | **$751.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $375.62 | $375.62 | **$751.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-400-008 | 73026 | 6516 E CAMPBELL RD | 0 | 0 | **Tax Due** | $423.65 | $423.65 | **$847.30** | **First Installment** |
| COPPLE, RICHARD G & JANICE K | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 6516 E CAMPBELL RD | 0040 | NW SE LYG N & W EX BEG NW COR SW | 3,596 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 2.9500 | NE, E1419.3', S1706.31', W113.45', | 22,983 | 2,921 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W224.73', W76.85', N163.77', SW634.92' | **26,579** | 0 | **Total Due** | $423.65 | $423.65 | **$847.30** | 09/21/2023 |
| | | NW161.74', NW209.81', NW20', N1467.83' | 0 | 0 | **Paid** | $423.65 | $423.65 | **$847.30** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-400-011 | 73026 | 6691 E CAMPBELL RD | 1,345 | 0 | **Tax Due** | $1,778.34 | $1,778.34 | **$3,556.68** | **First Installment** |
| PITTS, CYNTHIA J | 6.69378 | WALNUT HILL, IL | 9,328 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6691 E CAMPBELL RD | 0011 | PT SE-COM SE COR, N941.2', NW286.9' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 20.7800 | TO POB, N678.2', NW ALG C/L RD TO INT | 46,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LN RR, SE ALG N LN RR TO POB | **59,134** | 0 | **Total Due** | $1,778.34 | $1,778.34 | **$3,556.68** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,778.34 | $1,778.34 | **$3,556.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-06-400-014 | 73026 | 23353 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $586.44 | $586.44 | **$1,172.88** | **First Installment** |
| BRADLEY, STEVEN A JR | 6.69378 | WALNUT HILL, IL 62881 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1095 RACETRACK RD | 0040 | PT SW SE- COM SW COR, N852.18', | 2,515 | 0 | **Pen. Due** | $26.39 | $17.59 | **$43.98** | Online Payment |
| CENTRALIA, IL 62801 | 1.1100 | NE338.1', SW113.89', NE757' TO POB, | 15,007 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SW97.64', SE121.17', SE43.47', NE400.09', | **17,522** | 0 | **Total Due** | $612.83 | $614.03 | **$1,226.86** | 01/16/2024 |
| | | NW112', SW35', SW237.26' TO POB | 0 | 0 | **Paid** | $612.83 | $614.03 | **$1,226.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | | | | | | | |
| 02-06-400-015 | 73026 | 6767 E CAMPBELL RD | 739 | 0 | **Tax Due** | $1,518.52 | $1,518.52 | **$3,037.04** | **First Installment** |
| VAIL, ROBERT L | 6.69378 | WALNUT HILL, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6767 E CAMPBELL RD | 0011 | PT SE- BEG 941.2'N SE COR, N766.26', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 4.6400 | W275.71', S678.2', SE286.9' TO POB | 48,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,371** | 0 | **Total Due** | $1,518.52 | $1,518.52 | **$3,037.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,518.52 | $1,518.52 | **$3,037.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-400-017 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THE LITTLE GROVE CEMETERY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ASSOCIATION | 0090 | PT SW SE COM SW COR, N852.13', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 23367 N OLD CENTRALIA LN | 0.6900 | NE338.1', SW113.89'TO POB, NE715.42, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL62893 | | SW40.04', SW717.24', NE40.16' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-06-400-018 | 73026 | | 6,680 | 0 | **Tax Due** | $223.57 | $223.57 | **$447.14** | **First Installment** |
| RUSSELL, NANCY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | PT SW SE - BEG SW COR, N852.13', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 22.2200 | NE338.1', SW154.05', NE717.24', NE40.04', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE291.31', SE 42', SW35', SW237.26', | **6,680** | 0 | **Total Due** | $223.57 | $223.57 | **$447.14** | 10/10/2023 |
| | | SW97.84', SE121.17', SE43.47', SW648.08', | 0 | 0 | **Paid** | $223.57 | $223.57 | **$447.14** | Online Payment |
| | | NW1182.13' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-001 | 73026 | | 2,536 | 0 | **Tax Due** | $84.88 | $84.88 | **$169.76** | **First Installment** |
| COPPLE, MARILYN G | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17 BEL AIR DR | 0021 | N10 AC W1171.5' N1/2 N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,536** | 0 | **Total Due** | $84.88 | $84.88 | **$169.76** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $84.88 | $84.88 | **$169.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-07-100-002 | 73026 | 22898 N COPPLE LN | 493 | 0 | Tax Due | $479.38 | $479.38 | **$958.76** | **First Installment** |
| EVANS, TEREASA M | 6.69378 | WALNUT HILL, IL 62893 | 4,958 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22898 N COPPLE LN | 0011 | PT NW- BEG NW COR, S795.58', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 12.0500 | NE1196.39', N TO N LN, W TO POB EX N10 | 12,420 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ACS | **20,323** | 0 | Total Due | $479.38 | $479.38 | **$958.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $479.38 | $479.38 | **$958.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-004 | 73026 | | 8,636 | 0 | Tax Due | $289.04 | $289.04 | **$578.08** | **First Installment** |
| MEARNS, TERRI LYNNE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11538 STATE RT 127 | 0021 | PT NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231-3310 | 29.3700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,636** | 0 | Total Due | $289.04 | $289.04 | **$578.08** | 10/11/2023 |
| | | | 0 | 0 | Paid | $289.04 | $289.04 | **$578.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-010 | 73026 | | 12,531 | 0 | Tax Due | $419.40 | $419.40 | **$838.80** | **First Installment** |
| RUSSELL, NANCY | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 26891 RICHVIEW RD | 0021 | PT W1/2 SEC- BEG 795.58'S NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 44.3500 | NE1196.39', S822.62', E785.28', S1530.29', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW327.31', NW589.9', W373.01', | **12,531** | 0 | Total Due | $419.40 | $419.40 | **$838.80** | 10/16/2023 |
| | | NW542.23', NW445.91', SW1200.42', | 0 | 0 | Paid | $419.40 | $419.40 | **$838.80** | Online Payment |
| | | N842.73' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-011 | 73026 | | 4,394 | 0 | Tax Due | $147.06 | $147.06 | **$294.12** | **First Installment** |
| MILLER, KATHY & GENE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 22604 N COPPLE LN | 0021 | PT W1/2 SEC- BEG 1638.31'S NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 44.7900 | NE1200.42', SE445.91', SE542.23', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E373.01', SE589.9', SW1130.09', | **4,394** | 0 | Total Due | $147.06 | $147.06 | **$294.12** | 10/16/2023 |
| | | NW1318.64', E285', N135', W120', N160', | 0 | 0 | Paid | $147.06 | $147.06 | **$294.12** | Online Payment |
| | | W230', N225.38' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-013 | 73026 | 22604 N COPPLE LN | 0 | 0 | Tax Due | $958.79 | $958.79 | **$1,917.58** | **First Installment** |
| MILLER, GENE & KATHY | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 22604 N COPPLE LN | 0040 | PT FRAC'L NW- BEG 1863.69'S NW COR, | 2,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 1.8000 | E230', S160', E120', S135', W285', NW TO | 36,726 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN, N TO POB | **39,647** | 0 | Total Due | $958.79 | $958.79 | **$1,917.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $958.79 | $958.79 | **$1,917.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-015 | 73026 | | 0 | 0 | Tax Due | $531.89 | $531.89 | **$1,063.78** | **First Installment** |
| COPPLE, BIRTHEL T & SHERRY L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22421 N COPPLE LN | 0040 | PT FRAC'L NW- BEG SW COR, N448.85', | 2,580 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0800 | E420.97', SE TO S LN, SW568.92' TO POB | 13,312 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,892** | 0 | Total Due | $531.89 | $531.89 | **$1,063.78** | 11/20/2023 |
| | | | 0 | 0 | Paid | $531.89 | $531.89 | **$1,063.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-07-100-017 | 73026 | | 0 | 0 | **Tax Due** | $22.66 | $22.66 | **$45.32** | **First Installment** |
| COPPLE, TOM & SHERRY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22421 N COPPLE LN | 0030 | S75' FOLL DESC TR IN SW NW- BEG | 677 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.6900 | 448.85'N SW COR, N1051.79', SE1129.27', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W420.97' TO POB | **677** | 0 | **Total Due** | $22.66 | $22.66 | **$45.32** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $22.66 | $22.66 | **$45.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-018 | 73026 | 22494 N COPPLE LN | 0 | 0 | **Tax Due** | $223.07 | $223.07 | **$446.14** | **First Installment** |
| MILLER, RONALD G & KATHY A | 6.69378 | WALNUT HILL, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 22494 N COPPLE LN | 0040 | PT SW FRAC'L NW- BEG 448.85'N SW | 3,603 | 0 | **Pen. Due** | $3.35 | $0.00 | **$3.35** | Online Payment |
| WALNUT HILL, IL 62893 | 2.9600 | COR, N1051.79', SE1129.27', W420.97' TO | 9,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX S250' | **12,665** | 0 | **Total Due** | $226.42 | $223.07 | **$449.49** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $226.42 | $223.07 | **$449.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-100-019 | 73026 | 22492 N COPPLE LN | 0 | 0 | **Tax Due** | $867.88 | $867.88 | **$1,735.76** | **First Installment** |
| NEHRT, JOSHUA R & MCKENZIE R | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22492 N COPPLE LN | 0040 | N175' S 250' FOLL DESC TR- PT SW | 2,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 1.4300 | FRAC'L NW- BEG 448.85'N SW COR, | 29,227 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1051.79', SE1129.27', W420.97' TO POB | **31,931** | 0 | **Total Due** | $867.88 | $867.88 | **$1,735.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $867.88 | $867.88 | **$1,735.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-200-001 | 73026 | | 11,640 | 0 | **Tax Due** | $389.58 | $389.58 | **$779.16** | **First Installment** |
| COPPLE, MARILYN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17 BEL AIR DR | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 41.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,640** | 0 | **Total Due** | $389.58 | $389.58 | **$779.16** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $389.58 | $389.58 | **$779.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-200-002 | 73026 | | 17,359 | 0 | **Tax Due** | $580.99 | $580.99 | **$1,161.98** | **First Installment** |
| RUSSELL, NANCY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | N 1/2 NW SE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,359** | 0 | **Total Due** | $580.99 | $580.99 | **$1,161.98** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $580.99 | $580.99 | **$1,161.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-200-003 | 73026 | | 0 | 0 | **Tax Due** | $47.39 | $47.39 | **$94.78** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0040 | 66' E & W X 247.5' N & S NE COR NE NE | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.3700 | | 1,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,416** | 0 | **Total Due** | $47.39 | $47.39 | **$94.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $47.39 | $47.39 | **$94.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-07-200-005 | 73026 | | 23,276 | 0 | **Tax Due** | $779.02 | $779.02 | **$1,558.04** | **First Installment** |
| MILLER, JERRY & LINDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | NE SE & E SD & SE NE EX .50AC SCHOOL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,276** | 0 | **Total Due** | $779.02 | $779.02 | **$1,558.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $779.02 | $779.02 | **$1,558.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-200-006 | 73026 | | 11,239 | 0 | **Tax Due** | $376.16 | $376.16 | **$752.32** | **First Installment** |
| COPPLE, ALLEN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 23241 N OLD CENTRALIA LN | 0021 | NE NE EX E2 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,239** | 0 | **Total Due** | $376.16 | $376.16 | **$752.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $376.16 | $376.16 | **$752.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-200-007 | 73026 | | 484 | 0 | **Tax Due** | $16.20 | $16.20 | **$32.40** | **First Installment** |
| MILLER, JERRY & LINDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | E2 ACS NE NE EX N247.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **484** | 0 | **Total Due** | $16.20 | $16.20 | **$32.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $16.20 | $16.20 | **$32.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-300-003 | 73026 | 22382 N COPPLE LN | 497 | 0 | **Tax Due** | $16.64 | $16.64 | **$33.28** | **First Installment** |
| KELL, LORI K & DONALD R | 6.69378 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 22382 N COPPLE LN | 0011 | PT FRAC'L SW- BEG 1091.14'N SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.5300 | N200', NE1235.09', S200', SW1207.8' TO | 54,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **57,842** | 0 | **Total Due** | $16.64 | $16.64 | **$33.28** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $16.64 | $16.64 | **$33.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-300-004 | 73026 | | 4,985 | 0 | **Tax Due** | $166.84 | $166.84 | **$333.68** | **First Installment** |
| RUSSELL, NANCY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | E SD E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 19.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,985** | 0 | **Total Due** | $166.84 | $166.84 | **$333.68** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $166.84 | $166.84 | **$333.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-300-008 | 73026 | | 1,961 | 0 | **Tax Due** | $65.64 | $65.64 | **$131.28** | **First Installment** |
| COPPLE, JOHN THOMAS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 22421 N COPPLE LN | 0021 | PT FRAC'L SW- BEG NW COR SW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Copple Import Payment |
| WALNUT HILL, IL 62893 | 13.1000 | NE1207.8', S473.2', SW1235.09', N473.2' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,961** | 0 | **Total Due** | $65.64 | $65.64 | **$131.28** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $65.64 | $65.64 | **$131.28** | John Copple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-07-300-009 | 73026 | | 602 | 0 | **Tax Due** | $20.15 | $20.15 | **$40.30** | **First Installment** |
| RUSSELL, NANCY L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | N674.21' W790.42' S50.90 ACS FRAC'L SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 6.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **602** | 0 | **Total Due** | $20.15 | $20.15 | **$40.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $20.15 | $20.15 | **$40.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-300-011 | 73026 | | 6,693 | 0 | **Tax Due** | $224.01 | $224.01 | **$448.02** | **First Installment** |
| RUSSELL, NANCY L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | PT FRAC'L SW- BEG SW COR, E1107.82', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 30.6000 | N1318.68', SW TO W LN FRAC'L SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1091.14' TO POB | **6,693** | 0 | **Total Due** | $224.01 | $224.01 | **$448.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $224.01 | $224.01 | **$448.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-300-012 | 73026 | | 492 | 0 | **Tax Due** | $16.47 | $16.47 | **$32.94** | **First Installment** |
| RUSSELL, NANCY L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | W66' E872.52' FRAC'L SW EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 2.0000 | FOLL DESC TR- BEG NW COR FRAC'L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW, NE1207.8', S473.2', SW TO W LN | **492** | 0 | **Total Due** | $16.47 | $16.47 | **$32.94** | 10/10/2023 |
| | | FRAC'L SW, N473.2' TO POB | 0 | 0 | **Paid** | $16.47 | $16.47 | **$32.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-300-015 | 73026 | | 2,328 | 0 | **Tax Due** | $77.92 | $77.92 | **$155.84** | **First Installment** |
| RUSSELL, NANCY L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | PT FRAC'L SW- BEG 405.9'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 11.5400 | N2094.89', SW397.65', S673.2', SW16.12', S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN, E400.62' TO POB EX N6.99 ACS | **2,328** | 0 | **Total Due** | $77.92 | $77.92 | **$155.84** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $77.92 | $77.92 | **$155.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-400-001 | 73026 | | 17,455 | 0 | **Tax Due** | $584.20 | $584.20 | **$1,168.40** | **First Installment** |
| RUSSELL, NANCY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 26891 RICHVIEW RD | 0021 | E1/3 S1/2 NW SE & E1/3 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 60.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,455** | 0 | **Total Due** | $584.20 | $584.20 | **$1,168.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $584.20 | $584.20 | **$1,168.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-07-400-002 | 73026 | | 11,865 | 0 | **Tax Due** | $397.11 | $397.11 | **$794.22** | **First Installment** |
| SIMMONS, JOYCE K | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $5.96 | **$5.96** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,865** | 0 | **Total Due** | $397.11 | $403.07 | **$800.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $397.11 | $403.07 | **$800.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-08-100-001 | 73026 | 22983 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $57.44 | $57.44 | **$114.88** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0040 | W SD NW S RD 247.5' N & S 280.5' E & W & 313.5' NW | 1,716 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,716** | 0 | **Total Due** | $57.44 | $57.44 | **$114.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $57.44 | $57.44 | **$114.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-08-100-003 | 73026 | | 141 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23473 N DECATUR LN | 0021 | 3AC NW COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **141** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-08-100-004 | 73026 | | 13,872 | 0 | **Tax Due** | $464.28 | $464.28 | **$928.56** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | N48 ACS E RD N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 48.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,872** | 0 | **Total Due** | $464.28 | $464.28 | **$928.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $464.28 | $464.28 | **$928.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-08-100-005 | 73026 | | 16,434 | 0 | **Tax Due** | $550.03 | $550.03 | **$1,100.06** | **First Installment** |
| MILLER, JERRY & LINDA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | PT NW TR LYG S & W OF CENTRALIA- MT VERNON RD EX BEG NW COR NW, S208.5', E247.5', NW313.5' TO POB & EX BEG 605'NW INT S LN NW & C/L SD RD, W462', N792', SE TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 56.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,434** | 0 | **Total Due** | $550.03 | $550.03 | **$1,100.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $550.03 | $550.03 | **$1,100.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-08-100-006 | 73026 | 22649 N OLD CENTRALIA LN | 93 | 0 | **Tax Due** | $1,573.48 | $1,573.48 | **$3,146.96** | **First Installment** |
| MILLER, MARCUS A & LINDSEY N | 6.69378 | WALNUT HILL, IL 62893 | 400 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22649 N OLD CENTRALIA LN | 0011 | PT NW- BEG 605'NW INT S LN NW & C/L SD RD, W462', N792', SE TO POB | 4,599 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 5.0000 | | 41,921 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,013** | 0 | **Total Due** | $1,573.48 | $1,573.48 | **$3,146.96** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,573.48 | $1,573.48 | **$3,146.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-08-200-002 | 73026 | 7564 E GRANT RD | 747 | 0 | **Tax Due** | $105.36 | $105.36 | **$210.72** | **First Installment** |
| ASKEW, RANDEE | 6.69378 | WALNUT HILL, IL 62893 | 2,400 | 2,758 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 7564 E GRANT RD | 0011 | PT W1/2 NE-BEG SE COR, W500', N871', E500', S871' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 10.0000 | | 307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,906** | 0 | **Total Due** | $105.36 | $105.36 | **$210.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $105.36 | $105.36 | **$210.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-08-200-005 | 73026 | 7676 E GRANT RD | 0 | 0 | **Tax Due** | $439.18 | $439.18 | **$878.36** | **First Installment** |
| PERIMAN, JAMES DARREN & MICHAEL D | 6.69378 | WALNUT HILL, IL 62893 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LIFE EST: RONALD K & ELIZABETH PERIMAN | 0040 | PT SE NE-BEG 1005' E SW COR, N550', E | 4,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7676 E GRANT RD | 3.9800 | TO E LN SE NE, S550', W TO POB | 8,332 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | | **13,122** | 0 | **Total Due** | $439.18 | $439.18 | **$878.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $439.18 | $439.18 | **$878.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-08-200-012 | 73026 | | 11,568 | 0 | **Tax Due** | $387.17 | $387.17 | **$774.34** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | NW NE LYG N OF RR & PT N1/2 SEC- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 47.9600 | 926'N SE COR NW, NE TO S LN RR LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1157'SE INT S LN RR & E LN NW, | **11,568** | 0 | **Total Due** | $387.17 | $387.17 | **$774.34** | 11/13/2023 |
| | | NW1157', S TO SE COR N51 ACS NW, W | 0 | 0 | **Paid** | $387.17 | $387.17 | **$774.34** | Online Payment |
| | | TO C/L RD, SE TO A PT 916'N S LN NW, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E1200' TO POB | | | | | | | |
| 02-08-200-013 | 73026 | | 13,927 | 0 | **Tax Due** | $466.12 | $466.12 | **$932.24** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | PT N1/2 SEC- BEG 837.39'W SE COR W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 55.8400 | NE, NE645.85', E337.36', NE225.27', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E499.63', NE1092.82', NW260.78', | **13,927** | 0 | **Total Due** | $466.12 | $466.12 | **$932.24** | 11/13/2023 |
| | | SW1606.3', W1199.66', SE88.03', | 0 | 0 | **Paid** | $466.12 | $466.12 | **$932.24** | Online Payment |
| | | SE380.85', SE471.9', E980.61', E503.66' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |
| 02-08-200-014 | 73026 | 7588 E GRANT RD | 672 | 0 | **Tax Due** | $128.99 | $128.99 | **$257.98** | **First Installment** |
| BEADLE, SARAH FAE | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7588 E GRANT RD | 0011 | PT W1/2 NE- BEG 500.03'W NE COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 5.0000 | W337.36', NE645.85', E337.36', | 16,332 | 4,602 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW645.85'TO POB | **19,456** | 0 | **Total Due** | $128.99 | $128.99 | **$257.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $128.99 | $128.99 | **$257.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-08-200-015 | 73026 | | 14,373 | 0 | **Tax Due** | $481.05 | $481.05 | **$962.10** | **First Installment** |
| PERIMAN, LARRY & NEVA TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8251 E CAMPBELL RD | 0021 | E1/2 NE EX RR & EX BEG 1005'E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 73.0600 | COR, N550', E TO E LN, S TO S LN, W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **14,373** | 0 | **Total Due** | $481.05 | $481.05 | **$962.10** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $481.05 | $481.05 | **$962.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-08-300-002 | 73026 | 22133 N OLD CENTRALIA LN | 21,410 | 0 | Tax Due | $1,212.31 | $1,212.31 | **$2,424.62** | **First Installment** |
| BUNDY, JEFFREY W & SUSAN A | 6.69378 | DIX, IL 62830 | 8,984 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 22133 N OLD CENTRALIA LN | 0011 | S1/2 SW & PT N1/2 SW- BEG INT E LN RD & S LN N1/2 SW, E TO E LN, N148.5', W594', SE TO POB | 3,804 | 0 | Pen. Due | $18.18 | $0.00 | **$18.18** | IVR BUNDY JEFFREY W & SUSAN A Ir |
| DIX, IL 62830 | 82.4700 | | 8,024 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,222** | 0 | Total Due | $1,230.49 | $1,212.31 | **$2,442.80** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,230.49 | $1,212.31 | **$2,442.80** | IVR BUNDY JEFFREY W & SUSAN A Ir |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-08-300-003 | 73026 | | 16,630 | 0 | Tax Due | $556.59 | $556.59 | **$1,113.18** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | N1/2 SW LYG W OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 56.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,630** | 0 | Total Due | $556.59 | $556.59 | **$1,113.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $556.59 | $556.59 | **$1,113.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-08-300-004 | 73026 | 7415 E GRANT RD | 3,580 | 0 | Tax Due | $3,334.07 | $3,334.07 | **$6,668.14** | **First Installment** |
| MARTIN, RONALD J & CYNTHIA L | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 7415 E GRANT RD | 0011 | N1/2 SW LYG E OF RD EX S2 ACS | 2,452 | 0 | Pen. Due | $50.01 | $0.00 | **$50.01** | Cynthia Martin Import Payment |
| WALNUT HILL, IL 62893 | 21.5700 | | 99,585 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **105,617** | 0 | Total Due | $3,384.08 | $3,334.07 | **$6,718.15** | 11/15/2023 |
| | | | 0 | 0 | Paid | $3,384.08 | $3,334.07 | **$6,718.15** | Cynthia Martin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-08-400-006 | 73026 | 7489 E GRANT RD | 4,226 | 0 | Tax Due | $483.83 | $483.83 | **$967.66** | **First Installment** |
| HAMILTON, MICHAEL J & STEPHANIE J | 6.69378 | WALNUT HILL, IL 62893 | 10,230 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4529 E DIX IRVINGTON RD | 0011 | PT W1/2 SE- BEG 425.2'W NE COR, S328.04', SW163.39', SW779.02', NW699.89', NE1048.31', E915.87' TO POB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Hamilton Import Payment |
| WALNUT HILL, IL 62893 | 19.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,456** | 0 | Total Due | $483.83 | $483.83 | **$967.66** | 11/16/2023 |
| **Notes** ** COLLECT 01/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $483.83 | $483.83 | **$967.66** | Stephanie Hamilton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-08-400-007 | 73026 | 7557 E GRANT RD | 127 | 0 | Tax Due | $2,020.99 | $2,020.99 | **$4,041.98** | **First Installment** |
| COUNTS, NICHOLAS & ASHLEE | 6.69378 | WALNUT HILL, IL 62893 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7557 E GRANT RD | 0011 | PT W1/2 SE- BEG 133.83'W NE COR, SW495.82', W279.9', N495.64', E291.37' TO POB | 2,525 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALNUT HILL, IL 62893 | 3.4000 | | 63,732 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,384** | 0 | Total Due | $2,020.99 | $2,020.99 | **$4,041.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,020.99 | $2,020.99 | **$4,041.98** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-08-400-008 | 73026 | | 2,464 | 0 | Tax Due | $82.47 | $82.47 | **$164.94** | **First Installment** |
| LAUGHLIN, ROBERT M & BRENDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5726 E ATLANTA RD | 0021 | PT W1/2 SE- BEG NE COR, SW2684.29', W1341.24', NE1645.5', SE699.89', NE779.02', NE163.39', S167.6', E279.9', NE495.82', E133.83' TO POB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,464** | 0 | Total Due | $82.47 | $82.47 | **$164.94** | 11/14/2023 |
| | | | 0 | 0 | Paid | $82.47 | $82.47 | **$164.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-08-400-009 | 73026 | 7817 E GRANT RD | 879 | 0 | Tax Due | $2,914.81 | $2,914.81 | **$5,829.62** | **First Installment** |
| CONLEY, RYAN S & ASHLEY E | 6.69378 | WALNUT HILL, IL 62893 | 4,211 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7817 E GRANT RD | 0011 | N660' W1/2 E1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WALNUT HILL, IL 62893 | 10.1400 | | 85,548 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,090** | 0 | Total Due | $2,914.81 | $2,914.81 | **$5,829.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,914.81 | $2,914.81 | **$5,829.62** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-08-400-013 | 73026 | 7611 E GRANT RD | 4,746 | 0 | Tax Due | $807.07 | $807.07 | **$1,614.14** | **First Installment** |
| HANSELL, DAVID W | 6.69378 | WALNUT HILL, IL 62893 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6091 POPE RD | 0011 | E1/2 SE (EX BEG NW COR, E670.54', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SANDOVAL, IL 62882 | 69.8600 | S660', W670.52', N660' TO POB) | 16,916 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,114** | 0 | Total Due | $807.07 | $807.07 | **$1,614.14** | 10/06/2023 |
| **Notes** 2020 RE BILL, FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | Paid | $807.07 | $807.07 | **$1,614.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-005 | 73026 | | 418 | 0 | Tax Due | $13.99 | $13.99 | **$27.98** | **First Installment** |
| MCBRIAN, JAMES C & AMANDA | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8427 E HOMESTEAD RD | 0021 | NE COR NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **418** | 0 | Total Due | $13.99 | $13.99 | **$27.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $13.99 | $13.99 | **$27.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-006 | 73026 | | 270 | 0 | Tax Due | $9.04 | $9.04 | **$18.08** | **First Installment** |
| MAYS, RODNEY & MICHELLE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | W1/2 S1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **270** | 0 | Total Due | $9.04 | $9.04 | **$18.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $9.04 | $9.04 | **$18.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-007 | 73026 | 8383 E CAMPBELL RD | 3,256 | 0 | Tax Due | $1,713.38 | $1,713.38 | **$3,426.76** | **First Installment** |
| MAYS, RODNEY A & MICHELLE R | 6.69378 | DIX, IL 62830 | 14,988 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0011 | E1/2 NW LYG N OF RR & S OF RD EX PT | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 29.0800 | TAKEN FOR RD IN 4-7-4200 | 35,273 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,193** | 0 | Total Due | $1,713.38 | $1,713.38 | **$3,426.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,713.38 | $1,713.38 | **$3,426.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-008 | 73026 | 22531 N TINSLEY LN | 2,093 | 0 | Tax Due | $1,288.45 | $1,288.45 | **$2,576.90** | **First Installment** |
| MELTON, TIM B & SUZETTE | 6.69378 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5643 WHISPERING WINDS DR | 0011 | PT SE NW S RR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GLENDALE, AZ 85310 | 18.1500 | | 33,952 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,497** | 0 | Total Due | $1,288.45 | $1,288.45 | **$2,576.90** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,288.45 | $1,288.45 | **$2,576.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-100-009 | 73026 | | 1,029 | 0 | Tax Due | $34.44 | $34.44 | **$68.88** | **First Installment** |
| DURR, BRIAN A | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8339 E HOMESTEAD RD | 0021 | NW NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,029** | 0 | Total Due | $34.44 | $34.44 | **$68.88** | 11/03/2023 |
| | | | 0 | 0 | Paid | $34.44 | $34.44 | **$68.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-010 | 73026 | 8385 E CAMPBELL RD | 214 | 0 | Tax Due | $1,090.39 | $1,090.39 | **$2,180.78** | **First Installment** |
| KAPP, NICHOLAS A & HOLLY R | 6.69378 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8385 E CAMPBELL RD | 0011 | SE NE NW LYG N OF C/L RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.2500 | | 29,913 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,579** | 0 | Total Due | $1,090.39 | $1,090.39 | **$2,180.78** | 11/16/2023 |
| **Notes** 11/21/23 ANGIE RETURNING CHECK NUMBER 177695 DATED 11/20/23 DID NOT INCLUDE LATE FEE ON 2ND INSTALLMENT | | | 0 | 0 | Paid | $1,090.39 | $1,090.39 | **$2,180.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-012 | 73026 | | 0 | 0 | Tax Due | $52.95 | $52.95 | **$105.90** | **First Installment** |
| PERIMAN, JAMES DARREN & MICHAEL D | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LIFE EST: RONALD K & ELIZABETH PERIMAN | 0030 | PT SW NW-BEG 1005' E SW COR SE NE | 1,582 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7676 E GRANT RD | 2.0200 | SEC 8, N550', E475.2', S550', W475.2' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | POB EX PT SEC 8 | **1,582** | 0 | Total Due | $52.95 | $52.95 | **$105.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $52.95 | $52.95 | **$105.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-013 | 73026 | 22885 N CAMPBELL LN | 685 | 0 | Tax Due | $1,216.63 | $1,216.63 | **$2,433.26** | **First Installment** |
| MILEY, MARTIN E & SONIA J | 6.69378 | DIX, IL 62830 | 1,809 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22885 N CAMPBELL LN | 0011 | PT NW NW SEC 9 & PT SW SW SEC 4- | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.8600 | BEG 465.29'E SW COR SEC 4, N395.1', | 37,405 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E385.64', W119.45', SW67.95', SW79.07' | **42,351** | 0 | Total Due | $1,216.63 | $1,216.63 | **$2,433.26** | 11/06/2023 |
| | | SW654.08', W308.69', NE514.18' TO POB | 0 | 0 | Paid | $1,216.63 | $1,216.63 | **$2,433.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-015 | 73026 | | 702 | 0 | Tax Due | $23.50 | $23.50 | **$47.00** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | PT NW NW- BEG NW COR, E465.29', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.2600 | SW514.18', W TO W LN, N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **702** | 0 | Total Due | $23.50 | $23.50 | **$47.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $23.50 | $23.50 | **$47.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-100-016 | 73026 | | 1,508 | 0 | Tax Due | $50.47 | $50.47 | **$100.94** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | PT NW NW- BEG NE COR, W TO C/L RD, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.8700 | SW402.6', SW113', E TO E LN, N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,508** | 0 | Total Due | $50.47 | $50.47 | **$100.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $50.47 | $50.47 | **$100.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-100-019 | 73026 | 8251 E CAMPBELL RD | 8,367 | 0 | **Tax Due** | $2,326.66 | $2,326.66 | **$4,653.32** | **First Installment** |
| PERIMAN, LARRY & NEVA TRUST | 6.69378 | DIX, IL 62830 | 1,447 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8251 E CAMPBELL RD | 0011 | PT NW NW- BEG SW COR, N792', E1320', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 60.0100 | S TO SE COR, W TO POB & SW NW EX | 68,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RR & EX PT LYG IN FOLL DESC TR- BEG | **80,517** | 0 | **Total Due** | $2,326.66 | $2,326.66 | **$4,653.32** | 09/29/2023 |
| | | 1005'E SW COR E1/2 NE SEC 8, N550', | 0 | 0 | **Paid** | $2,326.66 | $2,326.66 | **$4,653.32** | Online Payment |
| | | E475.2', S550', W TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-001 | 73026 | 8530 E CAMPBELL RD | 290 | 0 | **Tax Due** | $1,055.81 | $1,055.81 | **$2,111.62** | **First Installment** |
| HUTCHISON, GARY E | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8530 E CAMPBELL RD | 0011 | S7.5 AC W10 ACS NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 7.5000 | | 36,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,546** | 0 | **Total Due** | $1,055.81 | $1,055.81 | **$2,111.62** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,055.81 | $1,055.81 | **$2,111.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-003 | 73026 | 8706 E CAMPBELL RD | 235 | 0 | **Tax Due** | $322.48 | $322.48 | **$644.96** | **First Installment** |
| BURNES, JAMES BRETT & ANITA J | 6.69378 | DIX, IL 62830 | 0 | 2,587 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8706 E CAMPBELL RD | 0011 | SE NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.8800 | | 9,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,222** | 0 | **Total Due** | $322.48 | $322.48 | **$644.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $322.48 | $322.48 | **$644.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-006 | 73026 | | 9,148 | 0 | **Tax Due** | $306.18 | $306.18 | **$612.36** | **First Installment** |
| MAYS, RODNEY ALAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0011 | NE NE EX 1A SW COR LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 39.0000 | JAMES E & DONNA L MAYS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **9,148** | 0 | **Total Due** | $306.18 | $306.18 | **$612.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $306.18 | $306.18 | **$612.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-007 | 73026 | | 3,331 | 0 | **Tax Due** | $111.49 | $111.49 | **$222.98** | **First Installment** |
| MOONEY, EDGAR E | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22547 N DOUTHIT LN | 0021 | N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Mooney Import Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,331** | 0 | **Total Due** | $111.49 | $111.49 | **$222.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $111.49 | $111.49 | **$222.98** | Christy Mooney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-009 | 73026 | | 616 | 0 | **Tax Due** | $20.62 | $20.62 | **$41.24** | **First Installment** |
| MOONEY, EDGAR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22547 N DOUTHIT LN | 0021 | S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Mooney Import Payment |
| DIX, IL 62830 | 15.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **616** | 0 | **Total Due** | $20.62 | $20.62 | **$41.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $20.62 | $20.62 | **$41.24** | Christy Mooney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-200-010 | 73026 | 22547 N DOUTHIT LN | 7,812 | 0 | **Tax Due** | $921.07 | $921.07 | **$1,842.14** | **First Installment** |
| MOONEY, EDGAR | 6.69378 | DIX, IL 62830 | 4,302 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22547 N DOUTHIT LN | 0011 | E1/2 SE NE & N1/2 NE SE N RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Mooney Import Payment |
| DIX, IL 62830 | 42.0000 | | 18,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,520** | 0 | **Total Due** | $921.07 | $921.07 | **$1,842.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $921.07 | $921.07 | **$1,842.14** | Christy Mooney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-013 | 73026 | | 561 | 0 | **Tax Due** | $18.78 | $18.78 | **$37.56** | **First Installment** |
| BURNES, JAMES BRETT & ANITA J | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8706 E CAMPBELL RD | 0011 | IRREG 13.13AC TR NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 13.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **561** | 0 | **Total Due** | $18.78 | $18.78 | **$37.56** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $18.78 | $18.78 | **$37.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-014 | 73026 | | 187 | 0 | **Tax Due** | $88.33 | $88.33 | **$176.66** | **First Installment** |
| BURNES, JAMES BRETT & ANITA J | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8706 E CAMPBELL RD | 0011 | 4.83AC TR NW NE LYG N OF & ADJ TO 5 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.8300 | SQ AC TR SE COR NW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,639** | 0 | **Total Due** | $88.33 | $88.33 | **$176.66** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $88.33 | $88.33 | **$176.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-017 | 73026 | | 0 | 0 | **Tax Due** | $175.15 | $175.15 | **$350.30** | **First Installment** |
| TAYLOR, JOHN D & PRISCILLA S LIVING TR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 900 PACIFIC COAST HWY #303 | 0060 | N2.5 ACS W10 ACS NW NE | 3,372 | 0 | **Pen. Due** | $5.25 | $2.63 | **$7.88** | Priscilla Taylor Import Payment |
| HUNTINGTON BEACH, CA 92648 | 2.5000 | | 1,861 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **5,233** | 0 | **Total Due** | $180.40 | $187.78 | **$368.18** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $180.40 | $187.78 | **$368.18** | Priscilla Taylor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-018 | 73026 | 8838 E CAMPBELL RD | 0 | 0 | **Tax Due** | $31.66 | $31.66 | **$63.32** | **First Installment** |
| MORGAN, LARRY W | 6.69378 | DIX, IL 62830 | 0 | 5,514 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8838 E CAMPBELL RD | 0040 | 1AC TR LYG SW NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 4,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,460** | 0 | **Total Due** | $31.66 | $31.66 | **$63.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $31.66 | $31.66 | **$63.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-025 | 73026 | 22959 N DIRK LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| RICHARDSON, ROGER & CHERYL | 6.69378 | DIX, IL | 0 | 3,208 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 22959 N DIRK LN | 0040 | PT NW NE- BEG NE COR, S180', W554', | 3,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.2900 | N180', E554' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,209** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-200-027 | 73026 | 8649 E HOMESTEAD | 0 | 0 | Tax Due | $711.15 | $711.15 | **$1,422.30** | **First Installment** |
| PAYTON - PARKINSON, ANGELA | 6.69378 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 8649 E HOMESTEAD | 0040 | PT NW NE - BEG 180'S NE COR, S147', W | 6,783 | 0 | Pen. Due | $10.67 | $0.00 | **$10.67** | Online Payment |
| DIX, IL 62830 | 5.2000 | TO W LN, N TO NW OR, E TO A PT 554'W | 20,465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR, S180', E554' TO POB (EX W2.5 | **27,248** | 0 | Total Due | $721.82 | $711.15 | **$1,432.97** | 11/14/2023 |
| | | ACS) | 0 | 0 | Paid | $721.82 | $711.15 | **$1,432.97** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-028 | 73026 | | 1,044 | 0 | Tax Due | $34.94 | $34.94 | **$69.88** | **First Installment** |
| MOONEY, EDGAR & CHRISTY | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22547 N DOUTHIT LN | 0021 | NW SE NE (EX BEG NE COR, SW470', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christy Mooney Import Payment |
| DIX, IL 62830 | 7.4000 | W285', NE470', E285' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,044** | 0 | Total Due | $34.94 | $34.94 | **$69.88** | 11/14/2023 |
| | | | 0 | 0 | Paid | $34.94 | $34.94 | **$69.88** | Christy Mooney Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-200-029 | 73026 | 8825 E CAMPBELL RD | 176 | 0 | Tax Due | $1,427.75 | $1,427.75 | **$2,855.50** | **First Installment** |
| POTEET, CHARLES | 6.69378 | DIX, IL 62830 | 67 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8825 E CAMPBELL RD | 0011 | PT NW SE NE - BEG NE COR, SW470', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 3.0700 | W285', NE470', E285' TO POB | 45,964 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,659** | 0 | Total Due | $1,427.75 | $1,427.75 | **$2,855.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,427.75 | $1,427.75 | **$2,855.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-001 | 73026 | 7734 GRANT RD | 771 | 0 | Tax Due | $219.26 | $219.26 | **$438.52** | **First Installment** |
| PERIMAN, DARREN & KRISTIE | 6.69378 | WALNUT HILL, IL | 3,328 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/11/2023 |
| 7734 E GRANT RD | 0011 | W1/2 NW SW | 2,452 | 0 | Pen. Due | $3.29 | $0.00 | **$3.29** | Kristie Periman Import Payment |
| WALNUT HILL, IL 62893 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,551** | 0 | Total Due | $222.55 | $219.26 | **$441.81** | 11/11/2023 |
| | | | 0 | 0 | Paid | $222.55 | $219.26 | **$441.81** | Kristie Periman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-002 | 73026 | 7851 E GRANT RD | 1,179 | 0 | Tax Due | $1,036.70 | $1,036.70 | **$2,073.40** | **First Installment** |
| HAMMERMEISTER, ROBERT & DARLENE | 6.69378 | WALNUT HILL, IL 62893 | 2,531 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7851 E GRANT RD | 0011 | E1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALNUT HILL, IL 62893 | 20.0000 | | 30,813 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,975** | 0 | Total Due | $1,036.70 | $1,036.70 | **$2,073.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,036.70 | $1,036.70 | **$2,073.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-003 | 73026 | | 6,108 | 0 | Tax Due | $204.43 | $204.43 | **$408.86** | **First Installment** |
| RATERMAN, TERRANCE G REVOCABLE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TRUST | 0021 | SW SW (EX 1 AC TR IN NW COR) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 207 PARKHURST TERRACE | 39.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63119 | | | **6,108** | 0 | Total Due | $204.43 | $204.43 | **$408.86** | 10/02/2023 |
| | | | 0 | 0 | Paid | $204.43 | $204.43 | **$408.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-300-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BALDRIDGE CEMETERY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 1 AC TR IN NW COR SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-005 | 73026 | 22363 N TINSLEY LN | 2,205 | 0 | **Tax Due** | $1,542.05 | $1,542.05 | **$3,084.10** | **First Installment** |
| FRANKEL, DANIEL | 6.69378 | DIX, IL 62830 | 2,208 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22363 N TINSLEY LN | 0011 | NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| DIX, IL 62830 | 40.6700 | | 39,209 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,074** | 0 | **Total Due** | $1,542.05 | $1,542.05 | **$3,084.10** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,542.05 | $1,542.05 | **$3,084.10** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-006 | 73026 | 22237 N TINSLEY LN | 0 | 0 | **Tax Due** | $932.98 | $932.98 | **$1,865.96** | **First Installment** |
| SLUSHER, JOSHUA & EMILY | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 601 W CHURCH ST | 0040 | 1A NE COR SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| SALEM, IL 62881-1712 | 1.0000 | | 25,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,876** | 0 | **Total Due** | $932.98 | $932.98 | **$1,865.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $932.98 | $932.98 | **$1,865.96** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-009 | 73026 | 22193 N TINSLEY LN | 0 | 0 | **Tax Due** | $1,164.72 | $1,164.72 | **$2,329.44** | **First Installment** |
| SCHUCHMAN, ARNOLD JR | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 22193 N TINSLEY LN | 0040 | N15 ACS SE SW EX BEG NE COR, W500', | 9,089 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 9.1200 | SW TO A PT 600'W SE COR, E600', N495' | 48,595 | 9,884 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX S20' | **57,684** | 0 | **Total Due** | $1,164.72 | $1,164.72 | **$2,329.44** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,164.72 | $1,164.72 | **$2,329.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-010 | 73026 | 22193 N TINSLEY LN | 0 | 0 | **Tax Due** | $901.42 | $901.42 | **$1,802.84** | **First Installment** |
| KADUK, JASON M | 6.69378 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7 PHEASANT WOOD COURT | 0040 | PT N15 ACS SE SW- BEG 333'W NE COR, | 4,733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PARKTON, MD 21120 | 6.3700 | W167', SW TO A PT 600'W SE COR, E600', | 22,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N363', W333', N132' TO POB EX S20' | **26,933** | 0 | **Total Due** | $901.42 | $901.42 | **$1,802.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $901.42 | $901.42 | **$1,802.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-300-011 | 73026 | | 3,620 | 0 | **Tax Due** | $121.16 | $121.16 | **$242.32** | **First Installment** |
| RATERMAN, TERRENCE G REVOCABLE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TRUST | 0021 | SE SW (EX N15 ACS & EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 207 PARKHURST TERRACE | 15.0800 | SW1356.27', NE50', NE153.5', NE186.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63119 | | NE156', NE168.5', NE163', SE376', SE101', | **3,620** | 0 | **Total Due** | $121.16 | $121.16 | **$242.32** | 10/02/2023 |
| | | SE86', NE121', SW289' TO POB) | 0 | 0 | **Paid** | $121.16 | $121.16 | **$242.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-09-300-012 | 73026 | | 736 | 0 | **Tax Due** | $586.81 | $586.81 | **$1,173.62** | **First Installment** |
| SAMPLE, RON A & TARA L | 6.69378 | | 16,797 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JEFF & LISA GROSS | 0011 | PT SE SW - BEG SE COR, SW1356.27', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 802 EAST 1ST ST | 11.6500 | NE50', NE153.5', NE186.5', NE156', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| AVISTON, IL 62216 | | NE168.5', NE163', SE376', SE101', SE86', | **17,533** | 0 | **Total Due** | $586.81 | $586.81 | **$1,173.62** | 10/11/2023 |
| | | NE121', SW289' TO POB | 0 | 0 | **Paid** | $586.81 | $586.81 | **$1,173.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-001 | 73026 | | 13,638 | 0 | **Tax Due** | $456.45 | $456.45 | **$912.90** | **First Installment** |
| LOYD, SANDRA A & JAMES F TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22327 N DOUTHIT LN | 0021 | 25A S RR NE SE & NW SE & PT SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 64.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,638** | 0 | **Total Due** | $456.45 | $456.45 | **$912.90** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $456.45 | $456.45 | **$912.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-002 | 73026 | 22238 N TINSLEY LN | 0 | 0 | **Tax Due** | $1,525.88 | $1,525.88 | **$3,051.76** | **First Installment** |
| GRASHER, DESIREE & YARDLEY, JOHN | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| WAYNE & JENNIFER LEE | 0040 | 1A NW COR SW SE | 2,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22238 N TINSLEY LN | 0.8500 | | 49,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **51,591** | 0 | **Total Due** | $1,525.88 | $1,525.88 | **$3,051.76** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,525.88 | $1,525.88 | **$3,051.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-004 | 73026 | 22327 N DOUTHIT LN | 0 | 0 | **Tax Due** | $939.11 | $939.11 | **$1,878.22** | **First Installment** |
| LOYD, JAMES F & SANDRA A TRUST | 6.69378 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22327 N DOUTHIT LN | 0040 | PT E SD SE NE SE | 3,175 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.2300 | | 35,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,059** | 0 | **Total Due** | $939.11 | $939.11 | **$1,878.22** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $939.11 | $939.11 | **$1,878.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-005 | 73026 | 22243 N DOUTHIT LN | 514 | 0 | **Tax Due** | $234.02 | $234.02 | **$468.04** | **First Installment** |
| BRADDY, JAMES A & JO LYNN | 6.69378 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22243 N DOUTHIT LN | 0011 | N1/3 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Braddy Import Payment |
| DIX, IL 62830 | 13.3300 | | 10,026 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,992** | 0 | **Total Due** | $234.02 | $234.02 | **$468.04** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $234.02 | $234.02 | **$468.04** | James Braddy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-006 | 73026 | 22135 N DOUTHIT LN | 251 | 0 | **Tax Due** | $2,126.38 | $2,126.38 | **$4,252.76** | **First Installment** |
| BOBER, RICHARD E & PAULA C | 6.69378 | DIX, IL 62830 | 1,617 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22135 N DOUTHIT LN | 0011 | E1/2 MID 1/3 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 7.0100 | | 67,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,533** | 0 | **Total Due** | $2,126.38 | $2,126.38 | **$4,252.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,126.38 | $2,126.38 | **$4,252.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-400-007 | 73026 | 22031 N DOUTHIT LN | 807 | 0 | Tax Due | $595.15 | $595.15 | **$1,190.30** | **First Installment** |
| BRADFORD, CHRISTOPHER MICHAEL | 6.69378 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22031 N DOUTHIT LN | 0011 | W1/2 N1/2 S2/3 SE SE & 13.33 ACS S SD SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0600 | | 20,523 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,782** | 0 | Total Due | $595.15 | $595.15 | **$1,190.30** | 09/25/2023 |
| | | | 0 | 0 | Paid | $595.15 | $595.15 | **$1,190.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-008 | 73026 | | 4,239 | 0 | Tax Due | $141.88 | $141.88 | **$283.76** | **First Installment** |
| BURNES, JAMES E & MARY J | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8853 E PRIOR RD | 0021 | W1/2 SW SE EX BEG NW COR, E120', S310' W120', N310' TO POB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 19.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,239** | 0 | Total Due | $141.88 | $141.88 | **$283.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $141.88 | $141.88 | **$283.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-009 | 73026 | | 1,911 | 0 | Tax Due | $63.96 | $63.96 | **$127.92** | **First Installment** |
| BURNES, JAMES BRETT | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8706 E CAMPBELL RD | 0021 | NE SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,911** | 0 | Total Due | $63.96 | $63.96 | **$127.92** | 11/17/2023 |
| | | | 0 | 0 | Paid | $63.96 | $63.96 | **$127.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-400-010 | 73026 | | 2,594 | 0 | Tax Due | $86.82 | $86.82 | **$173.64** | **First Installment** |
| TINSLEY, TYSON WAYNE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21039 N TINSLEY LN | 0021 | SE SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,594** | 0 | Total Due | $86.82 | $86.82 | **$173.64** | 10/16/2023 |
| | | | 0 | 0 | Paid | $86.82 | $86.82 | **$173.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-600-006 | 73026 | | 0 | 0 | Tax Due | $58.97 | $58.97 | **$117.94** | **First Installment** |
| BERGMAN OIL & GAS | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 0060 | LEASEHOLD SE COR NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 1,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,762** | 0 | Total Due | $58.97 | $58.97 | **$117.94** | 10/06/2023 |
| | | | 0 | 0 | Paid | $58.97 | $58.97 | **$117.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-001 | 73027 | | 0 | 0 | Tax Due | $45.40 | $45.40 | **$90.80** | **First Installment** |
| PETCO PETROLEUM CORP | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | MAUDE FOSTER 100555 .8750000 WI | 1,334 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,334** | 0 | Total Due | $45.40 | $45.40 | **$90.80** | 10/06/2023 |
| | | | 0 | 0 | Paid | $45.40 | $45.40 | **$90.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-801-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOSTER, JUDITH A | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 635 PROMONTORY DR W | 7200 | MAUDE FOSTER 100555 .02083302 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEWPORT BEACH, CA 92660-7349 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-004 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DANNETTEL, DIANA JEANNE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2031 SNAP DRAGON DR | 7200 | MAUDE FOSTER 100555 .0104166 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FINKSBURG, MD 21048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** BOBWATT 09/13/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-007 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARBONE, EDNA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1539 E 1759TH RD | 7200 | MAUDE FOSTER 100555 .0069445 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STREATOR, IL 61364 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-008 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1067 | 7200 | MAUDE FOSTER 100555 .01388890 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-011 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, BRIAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17340 9TH AVE N | 7200 | MAUDE FOSTER 100555 .0052083 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PLYMOUTH, MN 55447 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-012 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, DAN R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3948 CO RD T | 7200 | MAUDE FOSTER .0052083 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AMHERST, WI 54406 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/05/2017 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-801-013 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILTIS, JAMES | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22 S HOPE RD | 7200 | MAUDE FOSTER 100555 .00347220 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROCKPORT, ME 04856 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-014 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILTIS, PETER | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6 FOLLY MILL RD | 7200 | MAUDE FOSTER 100555 .00347230 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALISBURY, MA 01952 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-015 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TUTHILL, MARGA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 547 EUSTIS ST | 7200 | MAUDE FOSTER 100555 .00347220 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST PAUL, MN 55104 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-016 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SATTERFIELD, ROBERT | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 264 | 7200 | MAUDE FOSTER 100555 .00347220 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LODI, WI 53555-9714 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-017 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YAMATO, CAROL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1017 | 7200 | MAUDE FOSTER 100555 .00347230 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MAKAWAO, HI 96768-1017 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-018 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FINMAN, CHARLES G | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22016 PANAMA AVE | 7200 | MAUDE FOSTER 100555 .00347220 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PRIOR LAKE, MN 55372-8862 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-09-801-019 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SATTERFIELD, BONNIE S | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 500 WESTOVER DR #15632 | 7200 | MAUDE FOSTER 100555 .00347220 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SANFORD, NC 27330 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32347 FOR $15.37 DATED 1-25-19 DUE TO 2017 TAXES PAID TWICE. CHECK RETURNED 2-6-19. RE-MAILED TO ADDRESS LIST IN THE 2018 TAX YEAR: 3195 VOVOPLUM CIRCLE, COCNUT CREEK FL 33063. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-020 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COSTONZO, AUDREY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1942 W LOTUS PL | 7200 | MAUDE FOSTER .00520833 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BREA, CA 92621 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-021 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCARRIDE, RAMONA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19010 LYNN LANE | 7200 | MAUDE FOSTER .00520834 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| YORBA LINDA, CA 92686 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-022 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILKINS, SUSAN FOSTER | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 109 BRUSH HILL LN | 7200 | MAUDE FOSTER .01041701 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOLLY SPRINGS, NC 27540-6373 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-023 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARPENTER, SUSAN PETZOLD | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 189 APPLE CROSS RD | 7200 | MAUDE FOSTER 100555 .00260418 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HARPERS FERRY, WV 25425 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-024 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETZOLD, SARA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1513 LONGVIEW ST | 7200 | MAUDE FOSTER 100555 .00260417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MADISON, WI 53704 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-09-801-025 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETZOLD, CYNTHIA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4576 KEAGY RD | 7200 | MAUDE FOSTER 100555 .00260418 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROANOKE, VA 24018 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-801-026 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETZOLD, ROBIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7370 N LONGVIEW AVE | 7200 | MAUDE FOSTER 100555 .00260417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MILWAUKEE, WI 53209 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-001 | 73026 | | 0 | 0 | **Tax Due** | $71.83 | $71.83 | **$143.66** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | J H COPPLE 100445 .8750000 WI | 2,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,146** | 0 | **Total Due** | $71.83 | $71.83 | **$143.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $71.83 | $71.83 | **$143.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHOCTAW ENERGY LIMITED PARTNERSHIP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 6387 | 7200 | J H COPPLE 100445 .006602 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAN ANTONIO, TX 78209 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOONEY, GAYLA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1552 | 7200 | J H COPPLE 100445 .00347230 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NOBLE PROPERTIES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 570 | 7200 | J H COPPLE 100445 .0038147 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MANNFORD, OK 74044 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-802-012 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NORFLEET, DORA MAE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O CHARLES W NORFLEET POA | 7200 | J H COPPLE 100445 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 780004 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WICHITA, KS 67278 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-013 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHELPS, DANIEL | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3565 PHELPS RD | 7200 | J H COPPLE 100445 .00347220 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-014 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAW, CAROL A | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2304 A CR 3000 N APT 104 | 7200 | J H COPPLE 100445 .003125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GIFFORD, IL 61847 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-015 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STOWERS, JANEEN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 936 W 5TH ST | 7200 | J H COPPLE 100445 .003472220 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-016 | 73026 | | 0 | 0 | **Tax Due** | $7.06 | $7.06 | **$14.12** | **First Installment** |
| TRINITY PETROLEUM INC TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % BOKF NA AGENT | 7200 | J H COPPLE 100445 .0117187 RI | 211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1588 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74101 | | | **211** | 0 | **Total Due** | $7.06 | $7.06 | **$14.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.06 | $7.06 | **$14.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-017 | 73026 | | 0 | 0 | **Tax Due** | $24.70 | $24.70 | **$49.40** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | J H COPPLE100445 .04091014 RI | 738 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **738** | 0 | **Total Due** | $24.70 | $24.70 | **$49.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $24.70 | $24.70 | **$49.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-802-018 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, BRAD L | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 420 WEST PL | 7200 | JH COPPLE100445 .00195320 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TRENTON, OH 45067 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-019 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, HAL D | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 920 COLLEGE AVE | 7200 | JH COPPLE 100445 .00195320 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DAVENPORT, IA 52803 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 10/21/2015 RETURNED PAYMENT - OTHER ** COLLECT 10/21/2015 WRITTEN PART DOES NOT MATCH DOLLER AMOUNT .FIVE THOUSAND ONE HUNDREDAND FIFTY SEVEN AND 14/100 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-020 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUNCAN, PHILIP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11 WHITE OAKS LN | 7200 | J H COPPLE .00209000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MADISON, WI 53711 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-021 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ESTER, ELEANOR | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % MARCIA WARDLOW, AIF MARK ESTER, AIF | 7200 | J H COPPLE .00208000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 131 SIERRA LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GILBERTSVILLE, KY 42044 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-022 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COPPLE, ALLEN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23241 N OLD CENTRALIA LN | 7200 | J H COPPLE .00260416 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALNUT HILL, IL 62893 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-802-023 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | J H COPPLE .00260416 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL & CERTIFIED LETTER RETURNED UNDELIVERABLE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-802-024 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COPPLE, EARL WAYNE & SHIRLEY M JT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 222 MILLER ST | 7200 | J H COPPLE 100445 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WINCHESTER, VA 22601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-803-001 | 73026 | | 0 | 0 | **Tax Due** | $22.33 | $22.33 | **$44.66** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | HENRY RAY 100462 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.33 | $22.33 | **$44.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.33 | $22.33 | **$44.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-803-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIAMONDBACK E&P LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 515 CENTRAL PARK DR STE 100 | 7200 | HENRY RAY 100462 .0234375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OKLAHOMA CITY, OK 73105 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/05/2017 ** DONNAK 09/17/2021 RETURNED PAYMENT - TAXES SOLD ** DONNAK 09/17/2021 RETURNING YOUR CHECK NO. 100171854 IN THE AMOUNT OF $10.54; THE 2019 RE TAXES WERE SOLD AT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-803-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHELPS, JAMES DAVID | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7511 TEASDALE AVE | 7200 | HENRY RAY 100462 .0208333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST LOUIS, MO 63130-3923 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-803-005 | 73026 | | 0 | 0 | **Tax Due** | $5.93 | $5.93 | **$11.86** | **First Installment** |
| WEIST, PAMELA | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 830 ACKLEY RD | 7200 | HENRY RAY 100462 .0416667 RI | 177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Pamela Weist Import Payment |
| CINCINNATI, OH 45255 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **177** | 0 | **Total Due** | $5.93 | $5.93 | **$11.86** | 11/15/2023 |
| **Notes** ** HILLARY 09/10/2014 RETURNED PAYMENT - OTHER ** HILLARY 09/10/2014 PLEASE PAY 2013 BILL ONLY. TO REDEEM ANY SOLD TAXES PLEASE CALL THE JEFFERSON COUNTY CLERKS OFFICE AT 618-244-8020 EXT 3 2019 FRIENDLY REMINDER WAS RETURNED UNABLE TO READ FORWARDIN | | | 0 | 0 | **Paid** | $5.93 | $5.93 | **$11.86** | Pamela Weist Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-803-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | HENRY RAY 100462 .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 TAX BILL RETURNED-ATTEMPTED-NOT KNOWN | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| 9/27/23 - 2022 tax bill retd - attempted - unknown - unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-803-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DICKERSON, DAVID R | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 169 BELVEDERE DR | 7200 | HENRY RAY 100462 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BIRMINGHAM, AL 35242 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-803-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCLAIN, PEGGY W DICKERSON | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 206 | 7200 | HENRY RAY 100462 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LORETTO, TN 38469 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-804-001 | 73026 | | 0 | 0 | **Tax Due** | $107.47 | $107.47 | **$214.94** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | E C DOUTHIT 100427 .8750000 WI | 3,211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,211** | 0 | **Total Due** | $107.47 | $107.47 | **$214.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $107.47 | $107.47 | **$214.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-804-002 | 73026 | | 0 | 0 | **Tax Due** | $5.12 | $5.12 | **$10.24** | **First Installment** |
| DOORNBOS MINERAL PARTNERS, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 105 1/2 E FRANK PHILLIPS BLVD | 7200 | E C DOUTHIT 100427 .0166667 RI | 153 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTLESVILLE, OK 74003 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **153** | 0 | **Total Due** | $5.12 | $5.12 | **$10.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $5.12 | $5.12 | **$10.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-804-005 | 73026 | | 0 | 0 | **Tax Due** | $13.83 | $13.83 | **$27.66** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | E C DOUTHITT 100427 .04504840 RI | 413 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **413** | 0 | **Total Due** | $13.83 | $13.83 | **$27.66** | 10/13/2023 |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12 | | | 0 | 0 | **Paid** | $13.83 | $13.83 | **$27.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-804-006 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COPPLE, DELBERT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O LESLIE COPPLE | 7200 | E C DOTHITT 100427 .0078125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 830 E 5TH | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-804-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOUTHIT JOINT TENANCY TRUST DTD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7-18-06 | 7200 | E C DOUTHITT 100427 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARY ALICE DOUTHIT TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 44 CHERRY DR | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-804-008 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCVEY, ALICE M | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8009 HOGUE RD | 7200 | E C DOUTHITT 100427 .00781250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47712 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-804-009 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, BERLIN BRADFORD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 180 MONICA DR | 7200 | E C DOUTHITT 100427 .00390630 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HARTWELL, GA 30643-0000 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-804-010 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, JIMMY ALLEN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2519 61ST ST | 7200 | E C DOUTHITT 100427 .00390620 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PORT ARTHUR, TX 77640-0000 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-001 | 73026 | | 0 | 0 | **Tax Due** | $89.30 | $89.30 | **$178.60** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | O D STOVER #100461 .8750000 WI | 2,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,668** | 0 | **Total Due** | $89.30 | $89.30 | **$178.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $89.30 | $89.30 | **$178.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-805-002 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COPPLE, DELBERT | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O LESLIE COPPLE | 7200 | O D STOVER 100461 .0039062 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 830 E 5TH | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCVEY, ALICE M TRUSTEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8009 HOGUE RD | 7200 | O D STOVER 100461 .0039062 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47712 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-004 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOUTHIT JOINT TENANCY TRUST DTD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7-18-06 | 7200 | O D STOVER 100461 .0039063 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 44 CHERRY DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-007 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOBBS, ALVA LEE | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4232 NW 33RD LN | 7200 | O D STOVER 100461 .0039062 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE CORAL, FL 33993 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-011 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOORNBOS MINERAL PARTNERS, LLC, | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 105 1/2 E FRANK PHILLIPS BLVD | 7200 | O D STOVER 100461 .008333 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BARTLESVILLE, OK 74003 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-012 | 73026 | | 0 | 0 | **Tax Due** | $7.50 | $7.50 | **$15.00** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | O D STOVER 100461 .03609340 RI | 224 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559-8267 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **224** | 0 | **Total Due** | $7.50 | $7.50 | **$15.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.50 | **$15.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-805-014 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WILLOWBROOK RESOURCES INC | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1067 | 7200 | O D STOVER 100461 .00390630 RI ACCT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| WESTMONT, IL 60559-8267 | 0.0000 | 07311957 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-09-805-016 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DOUTHIT, DWIGHT DANIEL | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 543 ASTER LANE | 7200 | O D STOVER 100461 .00097660 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GRIFFITH, IN 46319-0000 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-09-805-018 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| VOLLINTINE, LEONA STANFORD CHARITABLE | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| TR | 7200 | O D STOVE 100461 .00223210 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1220 JAYCEE DR | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| TAYLORVILLE, IL 62568-9267 | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-09-805-019 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BRUCE, JANET | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 545 S PLEASANT AVE | 7200 | O D STOVER LEASE .00260420 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-09-805-020 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DOBBS, RITA ANN | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2702 W 24TH | 7200 | O D STOVER #100461 .00130207 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| JOPLIN, MO 64804 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-09-805-021 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DOBBS, LANDON JEREMY | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 21255 HAWTHORNE RD | 7200 | O D STOVER #100461 .00130206 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| JOPLIN, MO 64801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-805-022 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POLACO, JAKOB EDWARD | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4410 WYOMING ST | 7200 | O D STOVER # 100461 .00130207 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KANSAS CITY, MO 64111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-023 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOBBS, WARREN R TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1812 E CALUMET ST | 7200 | O.D. STOVER #100427 .00097655 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-024 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOBBS, WAYNE H | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 514 SARA DR | 7200 | O. D. STOVER #100427 .0097655 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-025 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROHNER, JUDY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5885 HWY 182 | 7200 | O.D. STOVER #100427 .00097655 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPALOUSAS, LA 70570 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-026 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOWMAN, CHRIS | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 101 PALM KEY PLACE | 7200 | O.D. STOVER #100427 .00032421 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RIDGELAND, SC 29936 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-805-027 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOWMAN, COURTNEY | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 371 TWELVE OAKS DR | 7200 | O.D. STOVER #100427 .00032422 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLESTON, SC 29414 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-09-805-028 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOWMAN, CAMDEN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 903 B BURNLEY RD | 7200 | O.D. STOVER #100427 .00032812 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLESTON, SC 29414 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-09-806-001 | 73026 | | 0 | 0 | **Tax Due** | $16.74 | $16.74 | **$33.48** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | ARNOLD CRANE | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $16.74 | $16.74 | **$33.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $16.74 | $16.74 | **$33.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-001 | 73027 | | 1,570 | 0 | **Tax Due** | $53.43 | $53.43 | **$106.86** | **First Installment** |
| MAYS, RODNEY ALAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0021 | W1/3 N1/2 NW NW LIFE ESTATE: JAMES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 6.6600 | E & DONNA L MAYS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,570** | 0 | **Total Due** | $53.43 | $53.43 | **$106.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $53.43 | $53.43 | **$106.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-002 | 73027 | | 1,637 | 0 | **Tax Due** | $55.71 | $55.71 | **$111.42** | **First Installment** |
| MAYS, RODNEY ALAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0021 | MIDDLE 1/3 N1/2 NW NW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 6.6600 | JAMES E & DONNA L MAYS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,637** | 0 | **Total Due** | $55.71 | $55.71 | **$111.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $55.71 | $55.71 | **$111.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-003 | 73027 | | 1,575 | 0 | **Tax Due** | $53.60 | $53.60 | **$107.20** | **First Installment** |
| MAYS, RODNEY ALAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0021 | E1/3 N1/2 NW NW LIFE ESTATE: JAMES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 6.6600 | E & DONNA L MAYS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,575** | 0 | **Total Due** | $53.60 | $53.60 | **$107.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $53.60 | $53.60 | **$107.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-004 | 73027 | | 1,421 | 0 | **Tax Due** | $48.36 | $48.36 | **$96.72** | **First Installment** |
| GILLIAM, NANCY & POOL, SHANE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20216 E KINGSBURRY RD | 0021 | W1/3 S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MONROE CENTER, IL 61052 | 6.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,421** | 0 | **Total Due** | $48.36 | $48.36 | **$96.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $48.36 | $48.36 | **$96.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-100-005 | 73027 | | 1,583 | 0 | **Tax Due** | $53.87 | $53.87 | **$107.74** | **First Installment** |
| MAYS, RODNEY ALAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0021 | MIDDLE 1/3 S1/2 NW NW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 6.6600 | JAMES E & DONNA L MAYS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,583** | 0 | **Total Due** | $53.87 | $53.87 | **$107.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $53.87 | $53.87 | **$107.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-006 | 73027 | | 1,517 | 0 | **Tax Due** | $51.62 | $51.62 | **$103.24** | **First Installment** |
| MAYS, RODNEY ALAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0021 | E 1/3 S 1/2 NW NW LIFE ESTATE: JAMES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 6.6600 | E & DONNA L MAYS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,517** | 0 | **Total Due** | $51.62 | $51.62 | **$103.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $51.62 | $51.62 | **$103.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-007 | 73027 | | 4,006 | 0 | **Tax Due** | $136.32 | $136.32 | **$272.64** | **First Installment** |
| LAKELAND AGRIBUSINESS INC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 0021 | W SD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,006** | 0 | **Total Due** | $136.32 | $136.32 | **$272.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $136.32 | $136.32 | **$272.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-008 | 73027 | | 4,645 | 0 | **Tax Due** | $158.06 | $158.06 | **$316.12** | **First Installment** |
| LAKELAND AGRIBUSINESS INC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 0021 | E SD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 22.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,645** | 0 | **Total Due** | $158.06 | $158.06 | **$316.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $158.06 | $158.06 | **$316.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-010 | 73027 | | 5,320 | 0 | **Tax Due** | $181.03 | $181.03 | **$362.06** | **First Installment** |
| MAYS, RODNEY A & MICHELLE R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | S1/2 NE NW & 5A N SD NE SE NW & NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 34.0000 | SE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,320** | 0 | **Total Due** | $181.03 | $181.03 | **$362.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $181.03 | $181.03 | **$362.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-011 | 73027 | | 0 | 0 | **Tax Due** | $33.35 | $33.35 | **$66.70** | **First Installment** |
| HOLSAPPLE, B DEAN & M LOUISE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1443 RED STRIPE RD | 0030 | 1A SQ NW COR SE NW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ODIN, IL 62870 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $33.35 | $33.35 | **$66.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $33.35 | $33.35 | **$66.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-100-012 | 73027 | | 2,945 | 0 | **Tax Due** | $100.21 | $100.21 | **$200.42** | **First Installment** |
| CORN, SHIRLEY L TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 700 THUNDER TRAIL | 0021 | 5AC S SD NE SE NW & S1/2 SE NW | 0 | 0 | **Pen. Due** | $4.51 | $3.01 | **$7.52** | Bruce Corn Import Payment |
| MAITLAND, FL 32751-4056 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,945** | 0 | **Total Due** | $104.72 | $113.22 | **$217.94** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $104.72 | $113.22 | **$217.94** | Bruce Corn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-014 | 73027 | 9465 E HOMESTEAD RD | 0 | 0 | **Tax Due** | $549.14 | $549.14 | **$1,098.28** | **First Installment** |
| WYANT, TIMOTHY | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9465 E HOMESTEAD RD | 0040 | 1AC TR LYG IN NE COR N1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 19,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,138** | 0 | **Total Due** | $549.14 | $549.14 | **$1,098.28** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $549.14 | $549.14 | **$1,098.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-015 | 73027 | | 4,391 | 0 | **Tax Due** | $149.42 | $149.42 | **$298.84** | **First Installment** |
| PIERCY, JIMMY DEE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0021 | N1/2 NE NW EX SQ 1AC TR IN NE COR & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 18.8100 | EX 40' STRIP LYG W & ADJ SD 1AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,391** | 0 | **Total Due** | $149.42 | $149.42 | **$298.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $149.42 | $149.42 | **$298.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-100-016 | 73027 | | 0 | 0 | **Tax Due** | $209.82 | $209.82 | **$419.64** | **First Installment** |
| WYANT, TIMOTHY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9465 E HOMESTEAD | 0040 | PT N1/2 NE NW- BEG NW COR SQ 1AC | 112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.1900 | TR IN NE COR, S TO SW COR SD 1AC TR, | 6,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W40', N TO N LN NW, E40' TO POB | **6,166** | 0 | **Total Due** | $209.82 | $209.82 | **$419.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $209.82 | $209.82 | **$419.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-200-002 | 73027 | | 2,806 | 0 | **Tax Due** | $95.48 | $95.48 | **$190.96** | **First Installment** |
| MOONEY, WAYNE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9500 E CAMPBELL RD | 0021 | NE NE (EX BEG 264'E NW COR, E230', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 30.9000 | S568.17', W230', N568.17' TO POB & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NE COR, W244.46', W192.35', | **2,806** | 0 | **Total Due** | $95.48 | $95.48 | **$190.96** | 10/13/2023 |
| | | SW682.29', E TO E LN, NE683.37' TO POB | 0 | 0 | **Paid** | $95.48 | $95.48 | **$190.96** | Online Payment |
| | | & EX E4 ACS SE NE NE) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-200-003 | 73027 | 9853 E HOMESTEAD RD | 0 | 0 | **Tax Due** | $763.48 | $763.48 | **$1,526.96** | **First Installment** |
| SIMEN, ROBERT A | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 111 E FIRST ST APT 6 | 0040 | E230' W494' N568.17' NE NE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MANTENO, IL 60950 | 3.0000 | | 18,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,437** | 0 | **Total Due** | $763.48 | $763.48 | **$1,526.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $763.48 | $763.48 | **$1,526.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED ** DONNAK 11/02/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/02/2020 PMT WAS POSTMARKED 10/30/21 - 1ST INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $16.08 THERE IS A S

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-200-004 | 73027 | 9957 E HOMESTEAD RD | 0 | 0 | **Tax Due** | $233.98 | $233.98 | **$467.96** | **First Installment** |
| ROHR, CHARLES ANTHONY | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 831 LIVINGSTON ST | 0040 | PT NE NE - BEG 244.46'W NE COR, | 5,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231-1431 | 5.6400 | W192.35', SW682.29, E397.59', NW101.19', | 1,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE420.33', NW237.22', NE20.98' TO POB | **6,876** | 0 | **Total Due** | $233.98 | $233.98 | **$467.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $233.98 | $233.98 | **$467.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-200-005 | 73027 | 22827 N RIDGELAND LN | 0 | 0 | **Tax Due** | $9.60 | $9.60 | **$19.20** | **First Installment** |
| MCCABE, GEORGE & SALLY | 6.80550 | DIX, IL 62830 | 0 | 5,175 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22827 N RIDGELAND LN | 0040 | S1/2 E8 AC NE NE | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.0000 | | 1,240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,457** | 0 | **Total Due** | $9.60 | $9.60 | **$19.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9.60 | $9.60 | **$19.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-200-006 | 73027 | | 6,733 | 0 | **Tax Due** | $229.11 | $229.11 | **$458.22** | **First Installment** |
| DOWN, STEVEN J & GINA J | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22463 N RIDGELAND LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 41.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,733** | 0 | **Total Due** | $229.11 | $229.11 | **$458.22** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $229.11 | $229.11 | **$458.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-200-007 | 73027 | | 1,741 | 0 | **Tax Due** | $59.24 | $59.24 | **$118.48** | **First Installment** |
| SCHWENGEL, QUINTON W & ROMONA G | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/09/2023 |
| 17 ALBION DR | 0021 | W1/2 W1/2 NE | 0 | 0 | **Pen. Due** | $1.78 | $0.89 | **$2.67** | Quinton Schwengel Import Payment |
| ROME, GA 30165 | 43.6000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,741** | 0 | **Total Due** | $61.02 | $70.13 | **$131.15** | 12/09/2023 |
| | | | 0 | 0 | **Paid** | $61.02 | $70.13 | **$131.15** | Quinton Schwengel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-200-008 | 73027 | 9677 E HOMESTEAD RD | 2,373 | 0 | Tax Due | $495.03 | $495.03 | **$990.06** | **First Installment** |
| REICH, KELVIN DEAN & DEBORA JO | 6.80550 | DIX, IL 62830 | 83 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9677 E HOMESTEAD RD | 0011 | E1/2 W1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Debora Reich Import Payment |
| DIX, IL 62830 | 40.5500 | | 15,640 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,548** | 0 | Total Due | $495.03 | $495.03 | **$990.06** | 11/15/2023 |
| | | | 0 | 0 | Paid | $495.03 | $495.03 | **$990.06** | Debora Reich Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-001 | 73027 | | 5,690 | 0 | Tax Due | $193.62 | $193.62 | **$387.24** | **First Installment** |
| MOONEY, WAYNE & EDGAR E & CHRISTY K | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22547 N DOUTHIT LN | 0021 | N END W1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 28.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,690** | 0 | Total Due | $193.62 | $193.62 | **$387.24** | 10/13/2023 |
| | | | 0 | 0 | Paid | $193.62 | $193.62 | **$387.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-003 | 73027 | 22090 N DOUTHIT LN | 222 | 0 | Tax Due | $1,549.89 | $1,549.89 | **$3,099.78** | **First Installment** |
| STEVENS, ANTHONY GUY | 6.80550 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22090 N DOUTHIT LN | 0011 | 6.37A SW COR SW SW BEG 177.87' N SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 7.4300 | COR | 48,874 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,548** | 0 | Total Due | $1,549.89 | $1,549.89 | **$3,099.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,549.89 | $1,549.89 | **$3,099.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-004 | 73027 | 22018 N DOUTHIT LN | 199 | 0 | Tax Due | $713.25 | $713.25 | **$1,426.50** | **First Installment** |
| SMITH, WILLIAM D & DIANE R | 6.80550 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22018 N DOUTHIT LN | 0011 | 5.59A SW COR SW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.5900 | | 29,310 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,961** | 0 | Total Due | $713.25 | $713.25 | **$1,426.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $713.25 | $713.25 | **$1,426.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-007 | 73027 | | 132 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOONEY, WAYNE & HELEN | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 9500 E CAMPBELL RD | 0021 | ALL TH PT SE SW LYG N SOUTHERN RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 5.4200 | ROW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **132** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-008 | 73027 | | 3,680 | 0 | Tax Due | $125.22 | $125.22 | **$250.44** | **First Installment** |
| MAYS, RODNEY & MICHELLE | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | PT E1/2 SW LYG S SO RR ROW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 33.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,680** | 0 | Total Due | $125.22 | $125.22 | **$250.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $125.22 | $125.22 | **$250.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-300-009 | 73027 | 9500 E CAMPBELL RD | 8,309 | 0 | **Tax Due** | $2,862.12 | $2,862.12 | **$5,724.24** | **First Installment** |
| MOONEY, WAYNE & HELEN | 6.80550 | DIX, IL | 1,739 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9500 E CAMPBELL RD | 0011 | NE SW & NW SE LYG N OF RD EX BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 68.6600 | SE COR NW SE, N950', W400', S750', SE | 77,612 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG N LN RD TO PT 50'W OF SE COR NW | **90,112** | 0 | **Total Due** | $2,862.12 | $2,862.12 | **$5,724.24** | 10/13/2023 |
| | | SE, E50' TO POB | 0 | 0 | **Paid** | $2,862.12 | $2,862.12 | **$5,724.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-010 | 73027 | | 4,447 | 0 | **Tax Due** | $151.32 | $151.32 | **$302.64** | **First Installment** |
| MAYS, RODNEY A & MICHELLE R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | PT W1/2 SW- BEG 1047.83'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 21.4000 | N879.06', SE1467.74', S464.92', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1389.33' TO POB | **4,447** | 0 | **Total Due** | $151.32 | $151.32 | **$302.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $151.32 | $151.32 | **$302.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-012 | 73027 | 22150 N DOUTHIT LN | 898 | 0 | **Tax Due** | $200.70 | $200.70 | **$401.40** | **First Installment** |
| KAPP, ROGER A & TAMMY S | 6.80550 | DIX, IL 62830 | 0 | 4,177 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22150 N DOUTHIT LN | 0011 | PT W1/2 SW LYG S OF RR - BEG 773.81', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 13.3600 | SE379.03', SW162.87', SE139.32, | 6,725 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW239.82', E877.45', N TO A PT 464.92'S | **10,075** | 0 | **Total Due** | $200.70 | $200.70 | **$401.40** | 10/12/2023 |
| | | OF RR, NW1389.33', S TO POB | 0 | 0 | **Paid** | $200.70 | $200.70 | **$401.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-300-013 | 73027 | | 0 | 0 | **Tax Due** | $64.38 | $64.38 | **$128.76** | **First Installment** |
| SMITH, WILLIAM D & DIANE R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 22018 N DOUTHIT LN | 0040 | PT SW SW - BEG 1391.86'E & 177.91'N | 1,780 | 0 | **Pen. Due** | $1.93 | $0.97 | **$2.90** | Online Payment |
| DIX, IL 62830 | 3.0400 | SW COR, W889.76', NE150.6', E877.45', | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S150' TO POB | **1,892** | 0 | **Total Due** | $66.31 | $65.35 | **$131.66** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $66.31 | $65.35 | **$131.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-400-001 | 73027 | 9505 E CAMPBELL RD | 6,447 | 0 | **Tax Due** | $263.14 | $263.14 | **$526.28** | **First Installment** |
| MOONEY, GALE W & HELEN L | 6.80550 | DIX, IL 62830 | 1,286 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9500 E CAMPBELL RD | 0011 | S PT NW SE & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 42.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,733** | 0 | **Total Due** | $263.14 | $263.14 | **$526.28** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $263.14 | $263.14 | **$526.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-400-004 | 73027 | 9862 E CAMPBELL RD | 0 | 0 | **Tax Due** | $1,631.18 | $1,631.18 | **$3,262.36** | **First Installment** |
| LUCAS, KENNETH L SR & KIMBERLY A | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9862 E CAMPBELL RD | 0040 | PT SE SE-COM NE COR, | 2,616 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.2800 | W556.54',S385.09' TO POB, S215.58', | 45,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW74.95', NW84.05', NW81.71', NW83.25', | **47,937** | 0 | **Total Due** | $1,631.18 | $1,631.18 | **$3,262.36** | 11/13/2023 |
| | | NE138.2', SE269.04' TO POB | 0 | 0 | **Paid** | $1,631.18 | $1,631.18 | **$3,262.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-400-006 | 73027 | 22031 N RIDGELAND LN | 1,344 | 0 | **Tax Due** | $2,027.74 | $2,027.74 | **$4,055.48** | **First Installment** |
| DG FARMS LAND TRUST | 6.80550 | DIX, IL 62830 | 2,318 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| GINA J DOWN-TRUSTEE | 0011 | PT SE SE LYG SW RD & NE RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22463 N RIDGELAND LN | 22.8700 | | 53,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **59,591** | 0 | **Total Due** | $2,027.74 | $2,027.74 | **$4,055.48** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,027.74 | $2,027.74 | **$4,055.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-400-007 | 73027 | | 138 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, MICHAEL ALLEN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19531 N BOYD LN | 0021 | PT SE SE LYG SW RR LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.5800 | PATRICIA NELL MOORE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **138** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-400-008 | 73027 | | 443 | 0 | **Tax Due** | $15.08 | $15.08 | **$30.16** | **First Installment** |
| LUCAS, KENNETH L SR & KIMBERLY A | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9862 E CAMPBELL RD | 0021 | PT SE SE-BEG 556.54' W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 7.1500 | S385.09', NW269.04', SW138.02', NW ALG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L RD W LN, N TO N LN, E TO POB | **443** | 0 | **Total Due** | $15.08 | $15.08 | **$30.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.08 | $15.08 | **$30.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-400-013 | 73027 | 9980 E CAMPBELL RD | 0 | 0 | **Tax Due** | $1,654.22 | $1,654.22 | **$3,308.44** | **First Installment** |
| WRIGHT, DANIEL | 6.80550 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9980 E CAMPBELL RD | 0040 | PT SE SE- BEG 556.54'W & 232.05'SW NE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 2.0000 | COR, E249.49', SW162', SW210.56', | 51,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW20.73', NW35.86', NW182.38', NE20', | **54,614** | 0 | **Total Due** | $1,654.22 | $1,654.22 | **$3,308.44** | 11/13/2023 |
| | | NE195.58', NE153.04' TO POB | 0 | 0 | **Paid** | $1,654.22 | $1,654.22 | **$3,308.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL RETURNED | | | | | | | | | |
| 02-10-400-014 | 73027 | 22245 N RIDGELAND LN | 1,182 | 0 | **Tax Due** | $115.56 | $115.56 | **$231.12** | **First Installment** |
| SIMPSON, KEITH R & CHRISTY | 6.80550 | DIX, IL 62830 | 622 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 22245 N RIDGELAND LN | 0011 | PT SE SE- BEG 246'N SE COR, NW305.7', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 7.5600 | NW106', NW129.68', NW77.12', NE20.73', | 5,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE210.56', NE162', W249.49', NE232.05', | **9,396** | 0 | **Total Due** | $115.56 | $115.56 | **$231.12** | 09/22/2023 |
| | | E556.54', S1119.34' TO POB | 0 | 0 | **Paid** | $115.56 | $115.56 | **$231.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-400-015 | 73027 | 9730 E CAMPBELL RD | 668 | 0 | **Tax Due** | $2,368.11 | $2,368.11 | **$4,736.22** | **First Installment** |
| LA BOTTE, LISA & SCOTTIE RAY | 6.80550 | DIX, IL | 2,365 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9730 E CAMPBELL RD | 0011 | PT NW SE- BEG SE COR, N950', W400', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 7.9400 | S750', SE ALG N LN RD TO PT 50'W OF | 70,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR NW SE, E50' TO POB | **75,594** | 0 | **Total Due** | $2,368.11 | $2,368.11 | **$4,736.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,368.11 | $2,368.11 | **$4,736.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-400-016 | 73027 | 22463 N RIDGELAND LN | 1,002 | 0 | **Tax Due** | $5,528.25 | $5,528.25 | **$11,056.50** | **First Installment** |
| DOWN, STEVEN J & GINA J | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22463 N RIDGELAND LN | 0011 | PT NE SE - BEG NE COR, S114', W635', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-2132 | 6.2000 | S536', W308', N650,' E943' TO POB | 165,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **168,464** | 0 | **Total Due** | $5,528.25 | $5,528.25 | **$11,056.50** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $5,528.25 | $5,528.25 | **$11,056.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-400-017 | 73027 | 22385 N RIDGELAND LN | 5,756 | 0 | **Tax Due** | $898.40 | $898.40 | **$1,796.80** | **First Installment** |
| DOWN, STEVEN J & GINA J | 6.80550 | DIX, IL 62830 | 975 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22463 N RIDGELAND LN | 0011 | NE SE (EX BEG NE COR, S114', W635', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 35.1900 | S536', W308', N650', E943', TO POB) | 17,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,402** | 0 | **Total Due** | $898.40 | $898.40 | **$1,796.80** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $898.40 | $898.40 | **$1,796.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-801-001 | 73027 | | 0 | 0 | **Tax Due** | $22.70 | $22.70 | **$45.40** | **First Installment** |
| PETCO PETROLEUM CORP | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | INEZ COBB 9640 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.70 | $22.70 | **$45.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.70 | $22.70 | **$45.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-802-001 | 73027 | | 0 | 0 | **Tax Due** | $22.70 | $22.70 | **$45.40** | **First Installment** |
| PETCO PETROLEUM CORP | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | RAYMOND DOBBS 9409 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.70 | $22.70 | **$45.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.70 | $22.70 | **$45.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-802-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1067 | 7200 | RAYMOND DOBBS 9409 .05784880 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-802-003 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1067 | 7200 | RAYMOND DOBBS 9409 .0515625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-802-004 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZOLA OIL CO | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE KREHBIEL | 7200 | RAYMOND DOBBS 9409 .0085937 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 867 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-803-001 | 73027 | | 0 | 0 | **Tax Due** | $17.02 | $17.02 | **$34.04** | **First Installment** |
| PETCO PETROLEUM CORP | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVENUE | 7200 | OSCAR WARNER #72391 | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.02 | $17.02 | **$34.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.02 | $17.02 | **$34.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-804-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | DOBBS #1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-804-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLAYTON, PATSY L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2339 S STATE RD 135 #222 | 7200 | DOBBS #1 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GREENWOOD, IN 46143-9445 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-001 | 73027 | | 0 | 0 | **Tax Due** | $630.87 | $630.87 | **$1,261.74** | **First Installment** |
| BAD OIL LLC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 99 | 7200 | DIX SOUTH UNIT WI | 18,540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST ELMO, IL 62458 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,540** | 0 | **Total Due** | $630.87 | $630.87 | **$1,261.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $630.87 | $630.87 | **$1,261.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-002 | 73027 | | 0 | 0 | **Tax Due** | $14.46 | $14.46 | **$28.92** | **First Installment** |
| DIEL, JANET R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 269 NATCHEZ TRACE | 7200 | DIX SOUTH UNIT .00685800 RI | 425 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MAYFIELD, KY 42066 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **425** | 0 | **Total Due** | $14.46 | $14.46 | **$28.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $14.46 | $14.46 | **$28.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-003 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHEROKEE MINERALS LP | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2272 | 7200 | DIX SOUTH UNIT .00061850 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONGVIEW, TX 75606 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-004 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KRP LEGACY OSLES LLC, | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DEPT 0300 | 7200 | DIX SOUTH UNIT .00174700 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 59000 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAFAYETTE, LA 70505 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-005 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MULVANEY, EULA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18686 N MILLER LAKE LN | 7200 | DIX SOUTH UNIT .00100800 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-006 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEONA STANFORD VOLLINTINE CHARITABLE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TR | 7200 | DIX SOUTH UNIT .00055000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROGER HICKMAN CO TRUSTEE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1220 JAYCEE DR | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| TAYLORVILLE, IL 62568-9267 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-007 | 73027 | | 0 | 0 | **Tax Due** | $73.60 | $73.60 | **$147.20** | **First Installment** |
| MAYS, DONNA LYNN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21796 N DOUTHIT LN | 7200 | DIX SOUTH UNIT .03487500 RI | 2,163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,163** | 0 | **Total Due** | $73.60 | $73.60 | **$147.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $73.60 | $73.60 | **$147.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-008 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOLEY, MYRON G | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2705 BISHOP AVE | 7200 | DIX SOUTH UNIT .00178300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-009 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PLAINS PRODUCTION INC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1313 CAMPBELL RD BLDG D | 7200 | DIX SOUTH UNIT .00061850 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOUSTON, TX 77055 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-010 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURCELL, STEPHANIE ANN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 807 CENTRAL AVE #1 | 7200 | DIX SOUTH UNIT .00068700 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PEEKSKILL, NY 10566-2039 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-011 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | DIX SOUTH UNIT .00068700 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-012 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROOP, FREDALEE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17531 WOODS EGDE DR | 7200 | DIX SOUTH UNIT .00091600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DALLAS, TX 75287-7545 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL RETURNED UNDELIVERABLE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-013 | 73027 | | 0 | 0 | **Tax Due** | $53.09 | $53.09 | **$106.18** | **First Installment** |
| EST OF JON D BOSWELL DECD | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| NONA J HILL INDEPENDENT EXE | 7200 | DIX SOUTH UNIT .02515100 ORI | 1,560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 179 REBECCA LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **1,560** | 0 | **Total Due** | $53.09 | $53.09 | **$106.18** | 10/06/2023 |
| **Notes** ** DONNAK 12/16/2020 RETURNING YOUR CHECK NO. 3011 DATED 12/12/20 IN THE AMOUNT OF $73.20; CORRECT AMOUNT OWED IS NOW $81.50; PLEASE SEND CORRECT AMOUNT UPON RECEIPT OF THIS LETTER - NO PERSONAL CHECKS ACCEPTED AT THIS TIME - PAYMENT MUST BE MADE BY CAS | | | 0 | 0 | **Paid** | $53.09 | $53.09 | **$106.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-014 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADSHAW, CONNIE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2006 WALDEN BLVD #205 | 7200 | DIX SOUTH UNIT .00188600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE GIRARDEAU, MO 63701 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-015 | 73027 | | 0 | 0 | **Tax Due** | $12.76 | $12.76 | **$25.52** | **First Installment** |
| BURNES, JAMES & MARY J | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8853 E PRIOR RD | 7200 | DIX SOUTH UNIT .00605000 RI | 375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **375** | 0 | **Total Due** | $12.76 | $12.76 | **$25.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $12.76 | $12.76 | **$25.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-017 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CTS PROPERTIES LLC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 200 W MAIN ST | 7200 | DIX SOUTH UNIT .00082500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-018 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBERS, CINDY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18 CRYSTAL CT | 7200 | DIX SOUTH UNIT .00114300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MORTON, IL 61550 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-019 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHIAVARIO, LAVINIA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2409 E MCCORD APT 193 | 7200 | DIX SOUTH UNIT .00228600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-021 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PASKAVICH, TYLOR | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 336 S SYCAMORE ST | 7200 | DIX SOUTH UNIT .00079300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-022 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURCELL, GARY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 504 E MCMACKIN | 7200 | DIX SOUTH UNIT .00137400 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-023 | 73027 | | 0 | 0 | **Tax Due** | $39.75 | $39.75 | **$79.50** | **First Installment** |
| MOORE, MICHAEL ALLEN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 7200 | DIX SOUTH UNIT .01883900 RI | 1,168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,168** | 0 | **Total Due** | $39.75 | $39.75 | **$79.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $39.75 | $39.75 | **$79.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-024 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HILL, GEORGE ROBERT JR | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18902 E 50TH PL | 7200 | DIX SOUTH UNIT .00091600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-025 | 73027 | | 0 | 0 | **Tax Due** | $7.25 | $7.25 | **$14.50** | **First Installment** |
| DAVIS, RUTH ANN FOR LIFE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 811 N COMMERCIAL ST | 7200 | DIX SOUTH UINT .00342900 RI | 213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **213** | 0 | **Total Due** | $7.25 | $7.25 | **$14.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7.25 | $7.25 | **$14.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-026 | 73027 | | 0 | 0 | **Tax Due** | $11.61 | $11.61 | **$23.22** | **First Installment** |
| DINTELMANN, ANN C | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| MICHAEL T MCDOWELL, PERSONAL REP | 7200 | DIX SOUTH UNIT .00549700 RI | 341 | 0 | **Pen. Due** | $0.35 | $0.17 | **$0.52** | POTOMAC LIENS, LLC |
| 222 S CENTRAL AVE STE 1000 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| ST LOUIS, MO 63105 | | | **341** | 0 | **Total Due** | $11.96 | $41.78 | **$53.74** | 12/04/2023 |
| **Notes** 2019 FREINDLY REMINDER RETURNED UNABLE TO READ FORWARDING ADDRESS 2020 RE TAX BILL RETURNED-ATTEMPTED NOT KNOWN | | | 0 | 0 | **Paid** | $11.96 | $41.78 | **$53.74** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-027 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANSVILLE HISTORICAL FOUNDATION | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FARMERS NATIONAL CO AGENT OIL & GAS DE | 7200 | DIX SOUTH UNIT .00049775 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3480 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68103-0480 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-028 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRAMLICK, LETHA CATHERINE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 405 INDIANA BOX 462 | 7200 | DIX SOUTH UNIT .00114300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SANDOVAL, IL 62882 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-029 | 73027 | | 0 | 0 | **Tax Due** | $7.25 | $7.25 | **$14.50** | **First Installment** |
| HAILS, WAYNE FOR LIFE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20046 N SONGBIRD LN | 7200 | DIX SOUTH UNIT .00342900 RI | 213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **213** | 0 | **Total Due** | $7.25 | $7.25 | **$14.50** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $7.25 | $7.25 | **$14.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-030 | 73027 | | 0 | 0 | **Tax Due** | $19.19 | $19.19 | **$38.38** | **First Installment** |
| AUKER, FRANK W & RUTH JTWRUS | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9707 E DIX-IRVINGTON RD | 7200 | DIX SOUTH UNIT .00909600 RI | 564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **564** | 0 | **Total Due** | $19.19 | $19.19 | **$38.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $19.19 | $19.19 | **$38.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-031 | 73027 | | 0 | 0 | **Tax Due** | $7.39 | $7.39 | **$14.78** | **First Installment** |
| LANE, CAROLYN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9501 E PRIOR RD | 7200 | DIX SOUTH UNIT .00349500 ORI | 217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **217** | 0 | **Total Due** | $7.39 | $7.39 | **$14.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $7.39 | $7.39 | **$14.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-032 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, CAROLYN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9501 E PRIOR RD | 7200 | DIX SOUTH UINIT .00224900 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-034 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLIKIN UNIVERSITY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FARMERS NATIONAL CO AGENT OIL & GAS DE | 7200 | DIX SOUTH UNIT .00060225 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3480 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68103-0480 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-035 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MODGLIN, CLETA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20220 N OLD CENTRALIA LN | 7200 | DIX SOUTH UNIT .00188700 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-036 | 73027 | | 0 | 0 | **Tax Due** | $32.26 | $32.26 | **$64.52** | **First Installment** |
| TAYLOR, BETTY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1190 GREEN STREET RD | 7200 | DIX SOUTH UNIT .01527900 ORI | 948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **948** | 0 | **Total Due** | $32.26 | $32.26 | **$64.52** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $32.26 | $32.26 | **$64.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-037 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REDFEAIRN, DEBBIE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1650 WALNUT HILL RD | 7200 | DIX SOUTH UNIT .00230700 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-038 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BORUM, TONI BETH | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 39319 SOUTH THIBODEAUX RD | 7200 | DIX SOUTH UNIT .00230700 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PONCHATOULA, LA 70454 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-039 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SHIELDS, JAMES | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 403 N BROADWAY | 7200 | DIX SOUTH UNIT .00150500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRAL CITY, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-10-805-040 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SARGENT, SANDY R | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1133 E MONTE CRISTO AVE | 7200 | DIX SOUTH UNIT .00114300 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PHOENIX, AZ 85022 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 2020 RE BILL RETURNED-NOT DELIVERABLE AS ADDRESSED - REMAILED 9-21-21 TO ADDRESS: 1133 E MONTE CRISTO AVE, PHOENIZ, AZ 85022 - PER S OF A. ADDRESS WAS CORRECTED IN BBAM | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-10-805-041 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WARREN, HOWARD B II | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1755 SW ST ANDREWS DR | 7200 | DIX SOUTH UNIT .00091600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PALM CITY, FL 34990 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-10-805-042 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WIMBERLY, CHARLES | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 14539 N MCCAULEY LN | 7200 | DIX SOUTH UNIT .00137400 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-10-805-043 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ZIMMERMAN, CAROLYN KAY | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 403 N BROADWAY | 7200 | DIX SOUTH UNIT .00188600 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CENTRAL CITY, IL 62801 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** REFUND CK#32094 FOR $13.96 DATED 9-19-18 DUE TO 2017 PAID TWICE. | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-10-805-044 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TINSLEY, LARRY EUGENE | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 21299 N TINSLEY LANE | 7200 | DIX SOUTH UNIT .00025200 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-045 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TINSLEY, GARY DEAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 511 S CENTRAL ST | 7200 | DIX SOUTH UNIT .00025200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-046 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TINSLEY, ROGER ALAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8485 E DIX-IRVINGTON RD | 7200 | DIX SOUTH UNIT .00025200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-047 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PERSCHBACHER, JOSHUA DAVID | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7 FAWN RUN | 7200 | DIX SOUTH UNIT .00012600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WATERLOO, IL 62298 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-048 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PERSCHBACHER, JACOB | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 970 E DOVES NEST | 7200 | DIX SOUTH UNIT .00012600 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAHABRA, CA 90631 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-049 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRYANT, DELORES FAY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4775 VILLAGE DR APT 236 | 7200 | DIX SOUTH UNIT .00045800 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GRAND LEDGE, MI 48837-8111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-050 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MEYERS, LINDA LOU | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12138 TURNER DR | 7200 | DIX SOUTH UNIT .00045800 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-051 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PURCELL, JAMES OTIS | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 689 LAKE CLARK PLACE | 7200 | DIX SOUTH UNIT .00045800 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LAKELAND, FL 33813-4544 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-052 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, JANET | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 527 PURDOM RD | 7200 | DIX SOUTH UNIT .00039940 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ALAMO, KY 42020 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-053 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOONEY, LARRY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 509 W NORTH ST | 7200 | DIX SOUTH UNIT .00039940 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-054 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, BRENDA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20103 ONEAL PLACE | 7200 | DIX SOUTH UNIT .00039940 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HAGERSTOWN, MD 21742 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-055 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOONEY, RICKY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5000 BRIDGET DR | 7200 | DIX SOUTH UNIT .00039940 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RALEIGH, NC 27603-9330 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-10-805-056 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BANDY, BEVERLY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14513 OLD CENTRALIA LN | 7200 | DIX SOUTH UNIT .00039940 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERED AS ADDRESSED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-10-805-057 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAM JOY CHARITABLE TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WILLIAM S PERRINE, SUCCESSOR TRUSTEE | 7200 | DIX SOUTH UNIT .00041250 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1588 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TULSA, OK 74101 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-100-004 | 73027 | | 2,973 | 0 | **Tax Due** | $101.17 | $101.17 | **$202.34** | **First Installment** |
| GODDARD, BENNY J & BEVERLY J | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10148 E CALENDAR RD | 0021 | SW NW LYG W I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 15.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,973** | 0 | **Total Due** | $101.17 | $101.17 | **$202.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $101.17 | $101.17 | **$202.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-100-005 | 73027 | | 3,466 | 0 | **Tax Due** | $117.94 | $117.94 | **$235.88** | **First Installment** |
| HESEMAN, COLLIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13778 N PRAIRIE RD | 0021 | SW NW LYG E RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 14.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,466** | 0 | **Total Due** | $117.94 | $117.94 | **$235.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $117.94 | $117.94 | **$235.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-100-006 | 73027 | | 11,029 | 0 | **Tax Due** | $375.29 | $375.29 | **$750.58** | **First Installment** |
| MCCRARY, WILLIAM CARL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 29665 S RIVER RIDGE DR | 0021 | N1/2 NW EX I-57 & PT N1/2 NE LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CATOOSA, OK 74015-5793 | 75.8800 | C/L CRK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,029** | 0 | **Total Due** | $375.29 | $375.29 | **$750.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $375.29 | $375.29 | **$750.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-200-006 | 73027 | 10661 E RILEYVILLE RD | 11,780 | 0 | **Tax Due** | $1,089.77 | $1,089.77 | **$2,179.54** | **First Installment** |
| MCCRARY, IVAN L | 6.80550 | DIX, IL 62830 | 4,343 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22916 N IL HWY 37 | 0011 | N1/2 NE LYG E C/L CRK & W IL 37 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 61.0600 | | 13,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,026** | 0 | **Total Due** | $1,089.77 | $1,089.77 | **$2,179.54** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,089.77 | $1,089.77 | **$2,179.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-200-008 | 73027 | | 582 | 0 | **Tax Due** | $19.81 | $19.81 | **$39.62** | **First Installment** |
| HAYES, LINDA K & EARL W | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22800 N IL HWY 37 | 0021 | PT NE NE LYG E OF IL 37-BEG NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.3700 | W405', SE260', E TO E LN, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **582** | 0 | **Total Due** | $19.81 | $19.81 | **$39.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.81 | $19.81 | **$39.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-11-200-009 | 73027 | 22916 N IL HWY 37 | 0 | 0 | **Tax Due** | $559.89 | $559.89 | **$1,119.78** | **First Installment** |
| MCCRARY, IVAN L | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22916 N IL HWY 37 | 0040 | PT NE NE LYG E OF IL 37-BEG 405'W & | 2,016 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.7600 | 260'SE NE COR, SE316', SE ALG CRK TO | 25,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN, N390', W TO POB | **27,454** | 0 | **Total Due** | $559.89 | $559.89 | **$1,119.78** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $559.89 | $559.89 | **$1,119.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-200-010 | 73027 | | 0 | 0 | **Tax Due** | $45.77 | $45.77 | **$91.54** | **First Installment** |
| HAYES, LINDA K & EARL W | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22800 N IL HWY 37 | 0030 | NE NE LYG E OF IL 37 EX BEG NE COR, | 1,345 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.4300 | W405', SE576', SE ALG CRK TO E LN, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,345** | 0 | **Total Due** | $45.77 | $45.77 | **$91.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $45.77 | $45.77 | **$91.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-200-011 | 73027 | | 25,860 | 0 | **Tax Due** | $879.95 | $879.95 | **$1,759.90** | **First Installment** |
| HESEMAN, COLLIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13778 N PRAIRIE RD | 0021 | SE NW & S1/2 NE (EX BEG 406'W & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOYLETON, IL 62803 | 119.2900 | 445.3'NW SE COR NE, NW100', NE150', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE100', SW150' TO POB & EX PT LYG IN | **25,860** | 0 | **Total Due** | $879.95 | $879.95 | **$1,759.90** | 10/02/2023 |
| | | FOLL DESC TR: BEG 567.63'E & 187.26'S | 0 | 0 | **Paid** | $879.95 | $879.95 | **$1,759.90** | Online Payment |
| | | NW COR SW NW SEC 12-1-2, S217.52', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W592.2', NW221.86', E632.8' TO POB) | | | | | | | |
| 02-11-200-012 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIX - KELL WATER & SEWER | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 W SOUTH ST | 0090 | PT SE NE - BEG 406'W & 445.3'SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 0.0000 | NW100', NE150', SE100', SW150', TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-300-001 | 73027 | 22444 N RIDGELAND LN | 0 | 0 | **Tax Due** | $180.55 | $180.55 | **$361.10** | **First Installment** |
| BARNETT, MICHAEL WILLIAM | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| 863 BUCCANEER BLVD | 0040 | NW COR NW SW | 4,786 | 0 | **Pen. Due** | $2.71 | $0.00 | **$2.71** | Kimberley Barnett Import Payment |
| WINTER HAVEN, FL 33880-1960 | 4.9700 | | 520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,306** | 0 | **Total Due** | $183.26 | $180.55 | **$363.81** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $183.26 | $180.55 | **$363.81** | Kimberley Barnett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-11-300-002 | 73027 | | 4,973 | 0 | **Tax Due** | $169.22 | $169.22 | **$338.44** | **First Installment** |
| MARLOW, PHILIP L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1030 W LINCOLN | 0021 | 10.5AC FOR RD NW SW EX 5A NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 21.0000 | EX 3.5AC NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,973** | 0 | **Total Due** | $169.22 | $169.22 | **$338.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $169.22 | $169.22 | **$338.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-300-004 | 73027 | 10148 E CALENDAR RD | 3,489 | 0 | **Tax Due** | $403.43 | $403.43 | **$806.86** | **First Installment** |
| GODDARD, BENNY J & BEVERLY J | 6.80550 | DIX, IL 62830 | 2,094 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10148 E CALENDAR RD | 0011 | E1/2 SW SW EX 4.6A ROW 57 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 17.1100 | | 32,222 | 17,401 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,257** | 0 | **Total Due** | $403.43 | $403.43 | **$806.86** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $403.43 | $403.43 | **$806.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-300-005 | 73027 | | 3,217 | 0 | **Tax Due** | $109.47 | $109.47 | **$218.94** | **First Installment** |
| MARLOW, PHILIP L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1030 W LINCOLN | 0021 | PT E1/2 SW & 3.5A NE COR NW SW E RT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 45.9000 | 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,217** | 0 | **Total Due** | $109.47 | $109.47 | **$218.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $109.47 | $109.47 | **$218.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-300-006 | 73029 | 1030 W LINCOLN | 1,806 | 0 | **Tax Due** | $1,651.65 | $1,651.65 | **$3,303.30** | **First Installment** |
| MARLOW, PHILIP L | 6.94187 | DIX, IL 62730 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1030 W LINCOLN | 0011 | PT E1/2 SW & 3.5A NE COR NW SW E RT | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 22.9100 | 57 | 54,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,585** | 0 | **Total Due** | $1,651.65 | $1,651.65 | **$3,303.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,651.65 | $1,651.65 | **$3,303.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-300-007 | 73029 | 1032 W LINCOLN | 0 | 0 | **Tax Due** | $804.88 | $804.88 | **$1,609.76** | **First Installment** |
| RUSSELL, SONNY | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1032 W LINCOLN | 0040 | PT E1/2 SW | 4,308 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 4.1600 | | 24,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,189** | 0 | **Total Due** | $804.88 | $804.88 | **$1,609.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $804.88 | $804.88 | **$1,609.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-300-008 | 73027 | | 1,148 | 0 | **Tax Due** | $39.07 | $39.07 | **$78.14** | **First Installment** |
| VIZCARRA, LEONZO & JACQUELYN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNIT 5380 BOX 1010 | 0021 | N5 ACS W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacquelyn Vizcarra Import Payment |
| DPO, AE 09710 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,148** | 0 | **Total Due** | $39.07 | $39.07 | **$78.14** | 10/14/2023 |
| **Notes** 2022 tax bill retd addressee moved - forwarding has expired | | | 0 | 0 | **Paid** | $39.07 | $39.07 | **$78.14** | Jacquelyn Vizcarra Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-11-300-009 | 73027 | 22094 N RIDGELAND LN | 2,059 | 0 | **Tax Due** | $1,314.04 | $1,314.04 | **$2,628.08** | **First Installment** |
| VIZCARRA, LEONZO & JACQUELYN K | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNIT 5380 BOX 1010 | 0011 | W1/2 SW SW EX N5 ACS & EX S5 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacquelyn Vizcarra Import Payment |
| DPO, AE 09710 | 10.0000 | | 45,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,617** | 0 | **Total Due** | $1,314.04 | $1,314.04 | **$2,628.08** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $1,314.04 | $1,314.04 | **$2,628.08** | Jacquelyn Vizcarra Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-300-010 | 73027 | | 1,082 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| VIZCARRA, LEONZO & JACQUELYN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| UNIT 5380 BOX 1010 | 0021 | S5 ACS W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacquelyn Vizcarra Import Payment |
| DPO, AE 09710 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,082** | 0 | **Total Due** | $36.82 | $36.82 | **$73.64** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $36.82 | $36.82 | **$73.64** | Jacquelyn Vizcarra Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-400-001 | 73029 | 1421 N MAIN | 8,601 | 0 | **Tax Due** | $1,192.10 | $1,192.10 | **$2,384.20** | **First Installment** |
| BRUCE, PHILLIP DEAN | 6.94187 | DIX, IL 62830 | 564 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1421 N MAIN | 0011 | N1/2 SE | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 80.5500 | | 21,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,345** | 0 | **Total Due** | $1,192.10 | $1,192.10 | **$2,384.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,192.10 | $1,192.10 | **$2,384.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-400-005 | 73029 | 712 W LINCOLN | 0 | 0 | **Tax Due** | $683.36 | $683.36 | **$1,366.72** | **First Installment** |
| LEE, ROBERT E & CHARLOTTE KAY JT TEN | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0040 | PT SW SE- BEG 209' W SE COR 150'X 627' | 3,134 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 712 W LINCOLN | 2.1600 | | 35,721 | 8,167 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **38,855** | 0 | **Total Due** | $683.36 | $683.36 | **$1,366.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $683.36 | $683.36 | **$1,366.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-400-006 | 73029 | 704 W LINCOLN | 0 | 0 | **Tax Due** | $1,279.94 | $1,279.94 | **$2,559.88** | **First Installment** |
| DUNCAN, LINCOLN | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 DUNCAN LN | 0040 | PT SE-BEG SE COR SW SE, W209', N627', | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.0000 | E209', S627' TO POB | 33,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,876** | 0 | **Total Due** | $1,279.94 | $1,279.94 | **$2,559.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,279.94 | $1,279.94 | **$2,559.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-400-009 | 73029 | 800 W LINCOLN | 1,335 | 0 | **Tax Due** | $2,204.05 | $2,204.05 | **$4,408.10** | **First Installment** |
| PITTMAN, JOSEPH P & JANET R | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PHILS BUILDING | 0011 | S1/2 W1/2 SE EX SE COR, W359', NW627', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 220 | 37.1600 | NE TO E LN W1/2 SE, S627' TO POB | 70,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **74,500** | 0 | **Total Due** | $2,204.05 | $2,204.05 | **$4,408.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,204.05 | $2,204.05 | **$4,408.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-11-476-002 | 73029 | 420 W LINCOLN ST | 0 | 0 | **Tax Due** | $1,050.17 | $1,050.17 | **$2,100.34** | **First Installment** |
| WAGNER, CAMERON M & KAYANNE B | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 420 W LINCOLN ST | 0040 | PT SE SE- BEG 215'W SE COR, N235.46', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.0000 | W185', S235.46', E185' TO POB | 33,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,256** | 0 | **Total Due** | $1,050.17 | $1,050.17 | **$2,100.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,050.17 | $1,050.17 | **$2,100.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-476-003 | 73029 | | 0 | 0 | **Tax Due** | $15.34 | $15.34 | **$30.68** | **First Installment** |
| DUNCAN, LINCOLN | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 DUNCAN LN | 0030 | S627' W31' SE SE | 442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **442** | 0 | **Total Due** | $15.34 | $15.34 | **$30.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $15.34 | $15.34 | **$30.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-11-476-004 | 73029 | | 7,843 | 0 | **Tax Due** | $362.13 | $362.13 | **$724.26** | **First Installment** |
| PITTMAN, JOSEPH P & JANET R | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 220 | 0011 | SE SE EX S627' W31' & EX W185' E400' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 38.5500 | S235.46' | 138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,433** | 0 | **Total Due** | $362.13 | $362.13 | **$724.26** | 10/10/2023 |
| **Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $362.13 | $362.13 | **$724.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-101-004 | 73032 | 22800 N IL HWY 37 | 5,342 | 0 | **Tax Due** | $2,008.02 | $2,008.02 | **$4,016.04** | **First Installment** |
| HAYES, LINDA K & EARL W | 7.00085 | DIX, IL | 1,582 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22800 N IL HWY 37 | 0011 | NW NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 52,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,365** | 0 | **Total Due** | $2,008.02 | $2,008.02 | **$4,016.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,008.02 | $2,008.02 | **$4,016.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-126-002 | 73032 | | 15,301 | 0 | **Tax Due** | $535.60 | $535.60 | **$1,071.20** | **First Installment** |
| LOEPKER, DANIEL & GLEN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 6707 TWIN LEVER RD | 0021 | W1/2 NW NE & NE NW & SE NW EX BEG | 0 | 0 | **Pen. Due** | $8.03 | $0.00 | **$8.03** | Online Payment |
| BARTELSO, IL 62218 | 73.9300 | SE COR NW, NW631.43', SW47.31', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW98.91', W163.36', SW75.47', SW84.7', | **15,301** | 0 | **Total Due** | $543.63 | $535.60 | **$1,079.23** | 11/16/2023 |
| | | NW94.11', NW95.45', NW153.82', | 0 | 0 | **Paid** | $543.63 | $535.60 | **$1,079.23** | Online Payment |
| | | NW103.09', NW130.81', NW100.17', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE104.48', SW151.85', SW114.29', | | | | | | | |
| | | SW178.57', SW264.95', SE1180.24', | | | | | | | |
| | | NE1331.52' TO POB | | | | | | | |

**Notes** 10/23/23 - DK retd Ck. No. 6752 in the amt of $2976.22. Pmt mailed late. Total should be $2998.54

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-126-004 | 73032 | | 2,662 | 0 | **Tax Due** | $101.16 | $101.16 | **$202.32** | **First Installment** |
| SMITH FAMILY TRUST 701 | 7.00085 | | 228 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LARRY D & DEBRA M SMITH TRUSTEES | 0011 | PT SE NW- BEG SW COR, N1180.24', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9998 E BOYD RD | 20.3400 | NE264.95', NE178.57', NE114.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE151.85', SW104.48', SE100.17', | **2,890** | 0 | **Total Due** | $101.16 | $101.16 | **$202.32** | 11/16/2023 |
| | | SE130.81', SE103.09', SE153.82', SE95.45', | 0 | 0 | **Paid** | $101.16 | $101.16 | **$202.32** | Online Payment |
| | | SW624.88', W777.35' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS ** JOAN 09/29/2017 PLEASE SEE ENCLOSED SHEET. WE FAILED TO INCLUDE THE 2ND INSTALLMENT AMOUNT ON PARCEL 02-12-126-004 FOR AN ADDITIONAL $40.91 SO SORRY FOR THE MISTAKE AND INCONVENIENCE. PLEA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-126-005 | 73032 | 11426 E SUMTER RD | 0 | 0 | **Tax Due** | $954.11 | $954.11 | **$1,908.22** | **First Installment** |
| DEHART, STEPHEN N II | 7.00085 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11426 E SUMTER RD | 0040 | PT SE NW- BEG 345.99'W SE COR, | 3,563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephen Dehart Import Payment |
| DIX, IL 62830 | 2.8900 | W208.18', NE624.88', SE94.09', NE84.53', | 29,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE35.84', SW620.42' TO POB | **33,257** | 0 | **Total Due** | $954.11 | $954.11 | **$1,908.22** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $954.11 | $954.11 | **$1,908.22** | Stephen Dehart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-126-006 | 73032 | | 0 | 0 | **Tax Due** | $35.39 | $35.39 | **$70.78** | **First Installment** |
| DEHART, STEPHEN N II | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11426 E SUMTER RD | 0030 | PT SE NW-BEG 201.86'W SE COR, | 1,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephen Dehart Import Payment |
| DIX, IL 62830 | 2.0800 | W144.13', NE620.42', NE39.63', SE107.48', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW627.67' TO POB | **1,011** | 0 | **Total Due** | $35.39 | $35.39 | **$70.78** | 10/03/2023 |
| **Notes** ** LUCY 11/20/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $35.39 | $35.39 | **$70.78** | Stephen Dehart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-126-007 | 73032 | | 0 | 0 | **Tax Due** | $46.84 | $46.84 | **$93.68** | **First Installment** |
| DEHART, STEPHEN N II | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11426 E SUMTER RD | 0030 | PT SE NW- BEG SE COR, W201.86', | 1,338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephen Dehart Import Payment |
| DIX, IL 62830 | 2.8900 | NE627.67', SE55.88', NE99', SE47.42', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW631.37' TO POB | **1,338** | 0 | **Total Due** | $46.84 | $46.84 | **$93.68** | 10/03/2023 |
| **Notes** ** LUCY 11/20/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $46.84 | $46.84 | **$93.68** | Stephen Dehart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-151-001 | 73032 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | .33 W SD SW NW 150 X 338' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-152-001 | 73033 | 1712 N MAIN ST | 0 | 0 | **Tax Due** | $1,741.98 | $1,741.98 | **$3,483.96** | **First Installment** |
| CREMEENS, GARY D & PAMELA S | 7.13722 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1712 N MAIN ST | 0040 | PT SW NW- COMM NW COR, E567.63', | 5,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.0400 | S187.26' TO POB BEG, S217.52', W592.2', | 49,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW221.86', E632.8' TO POB | **54,814** | 0 | **Total Due** | $1,741.98 | $1,741.98 | **$3,483.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,741.98 | $1,741.98 | **$3,483.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-152-002 | 73033 | 1700 N MAIN ST | 0 | 0 | **Tax Due** | $1,168.40 | $1,168.40 | **$2,336.80** | **First Installment** |
| COTTINGHAM, THOMAS & NANCY J | 7.13722 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1700 N MAIN ST | 0040 | PT SW NW- COM INT E LN IL 37 & C/L | 4,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.2300 | EISNEHOWER DR, NW646.05', E338', N50' | 34,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, N280', W TO W LN SW NW, | **38,741** | 0 | **Total Due** | $1,168.40 | $1,168.40 | **$2,336.80** | 09/26/2023 |
| | | S110', W TO E LN IL 37, SE TO A PT LYG | 0 | 0 | **Paid** | $1,168.40 | $1,168.40 | **$2,336.80** | Online Payment |
| | | W OF POB, E TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-152-007 | 73033 | 1500 N MAIN | 0 | 0 | **Tax Due** | $1,017.70 | $1,017.70 | **$2,035.40** | **First Installment** |
| OGLESBY, JACOB S & SHANNON | 7.13722 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1500 N MAIN | 0040 | PT SW NW- BEG INT E LN IL 37 & S LN | 2,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| DIX, IL 62830 | 0.8400 | NW N ALG RD 173', E258.53', S170.4', | 32,460 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W228.64' TO POB | **34,518** | 0 | **Total Due** | $1,017.70 | $1,017.70 | **$2,035.40** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,017.70 | $1,017.70 | **$2,035.40** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-152-008 | 73033 | 120 EISENHOWER DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POLLETT, RONALD | 7.13722 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 120 EISENHOWER DR | 0040 | PT SW NW-COMM INT E LN IL 37 & S LN | 4,044 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 3.7100 | NW E228.64' & N20' FOR POB, N281.96', | 43,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE532.91', S345.41' TO N LN RD, W531.06' | **47,934** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-152-009 | 73033 | 324 EISENHOWER DR | 0 | 0 | **Tax Due** | $103.14 | $103.14 | **$206.28** | **First Installment** |
| BAILEY, MARK A | 7.13722 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 324 EISENHOWER DR | 0040 | PT SW NW-BEG SE COR, N278.74', W430', | 3,479 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.7500 | S TO S LN, E TO POB | 7,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,890** | 0 | **Total Due** | $103.14 | $103.14 | **$206.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $103.14 | $103.14 | **$206.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-152-010 | 73033 | | 85 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCRARY, IVAN L | 7.13722 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22916 N IL HWY 37 | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 2.9700 | BEG NW COR, E567.63' S187.26' W TO W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO W LN NW N TO POB | **85** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-152-011 | 73033 | 1620 N MAIN ST | 1,273 | 0 | **Tax Due** | $185.36 | $185.36 | **$370.72** | **First Installment** |
| STORMENT, TANYA & SCOTT | 7.13722 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1620 N MAIN ST | 0011 | PT SW NW-BEG 413'NW INT E LN IL 37 & | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| DIX, IL 62830 | 22.5800 | C/L EISENHOWER DR, E275', S106.91', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE558', S67.66', E430', N1041.25', | **5,194** | 0 | **Total Due** | $185.36 | $185.36 | **$370.72** | 10/23/2023 |
| | | W762.73', S404.78', W190', S280', W TO E | 0 | 0 | **Paid** | $185.36 | $185.36 | **$370.72** | Marion County Savings Bank Import Pay |
| | | LN IL 37, SE TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-152-012 | 73033 | 1512 N MAIN | 0 | 0 | **Tax Due** | $319.04 | $319.04 | **$638.08** | **First Installment** |
| WILSON, JOSHUA WAYNE | 7.13722 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 398 COUNTY ROAD 105 E | 0040 | PT SW NW - BEG 285.05'NW INT E LN IL | 3,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895-0539 | 0.7900 | 37 & S LN NW, NW130', E275', S106.91', | 11,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW253.33' TO POB | **14,940** | 0 | **Total Due** | $319.04 | $319.04 | **$638.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $319.04 | $319.04 | **$638.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-152-013 | 73033 | 1508 N MAIN ST | 0 | 0 | **Tax Due** | $2,105.38 | $2,105.38 | **$4,210.76** | **First Installment** |
| HUFFMAN, JENNIFER & GIUDICESSI, | 7.13722 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOSEPH | 0040 | PT SW NW - BEG 285.05'NW INT E LN IL | 2,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 1508 N MAIN ST | 0.7300 | 37 & S LN NW, NE253.33', NE25.09', | 62,135 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | S131.56', W25', W233.53', NW110' TO POB | **64,997** | 0 | **Total Due** | $2,105.38 | $2,105.38 | **$4,210.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,105.38 | $2,105.38 | **$4,210.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-001 | 73032 | | 9,605 | 0 | **Tax Due** | $336.22 | $336.22 | **$672.44** | **First Installment** |
| JACKSON, JANICE CAROLE LIVING TRUST | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DARREN G JACKSON | 0021 | E1/2 NW NE & NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janice Jackson Import Payment |
| 3784 WILDS RIDGE NW | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRIOR LAKE, MN 55372 | | | **9,605** | 0 | **Total Due** | $336.22 | $336.22 | **$672.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $336.22 | $336.22 | **$672.44** | Janice Jackson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-002 | 73032 | 11550 E SUMTER RD | 1,084 | 0 | **Tax Due** | $1,395.80 | $1,395.80 | **$2,791.60** | **First Installment** |
| PETERMAN, DANIEL J & CINDI LEE | 7.00085 | DIX, IL | 2,100 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11550 E SUMTER RD | 0011 | W3/4 SW NE | 6,127 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 30.0000 | | 41,564 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,875** | 0 | **Total Due** | $1,395.80 | $1,395.80 | **$2,791.60** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,395.80 | $1,395.80 | **$2,791.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-005 | 73032 | 22643 N POPPY LN | 1,182 | 0 | **Tax Due** | $224.94 | $224.94 | **$449.88** | **First Installment** |
| QUARTERMAN, BRIAN | 7.00085 | DIX, IL | 4,244 | 1,452 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22643 N POPPY LN | 0011 | PT S1/2 NE- BEG SE COR, W244.45', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 7.7700 | N1352.95', E244.44', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,878** | 0 | **Total Due** | $224.94 | $224.94 | **$449.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $224.94 | $224.94 | **$449.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-200-009 | 73032 | | 644 | 0 | **Tax Due** | $22.55 | $22.55 | **$45.10** | **First Installment** |
| QUARTERMAN, BRIAN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22643 N POPPY LANE | 0021 | PT S1/2 SE- BEG 244.45'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.0000 | W259.68', N1353.85', E251.5', S1352.95' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX S4.94 ACS | **644** | 0 | **Total Due** | $22.55 | $22.55 | **$45.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.55 | $22.55 | **$45.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-010 | 73032 | | 515 | 0 | **Tax Due** | $18.03 | $18.03 | **$36.06** | **First Installment** |
| QUARTERMAN, BRIAN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22643 N POPPY LN | 0021 | S7.06 ACS FOLL DESC TR- PT S1/2 NE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 7.0600 | BEG 504.13'W SE COR, W385.97', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1355.08', E385.95', S1353.85' TO POB | **515** | 0 | **Total Due** | $18.03 | $18.03 | **$36.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $18.03 | $18.03 | **$36.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-011 | 73032 | | 1,237 | 0 | **Tax Due** | $43.30 | $43.30 | **$86.60** | **First Installment** |
| QUARTERMAN, BRIAN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22643 N POPPY LN | 0021 | PT S1/2 NE- BEG 244.45'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.9400 | W259.68', N1353.85', E251.5', S1352.95' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX N3 ACS | **1,237** | 0 | **Total Due** | $43.30 | $43.30 | **$86.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $43.30 | $43.30 | **$86.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-012 | 73032 | | 1,542 | 0 | **Tax Due** | $1,255.08 | $1,255.08 | **$2,510.16** | **First Installment** |
| PETERMAN, DANIEL J & CINDI L | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11550 E SUMTER RD | 0011 | PT S1/2 NE- BEG 1275.72'W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.0000 | W385.27', N1357.54', E385.25', S1356.31' | 31,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **35,855** | 0 | **Total Due** | $1,255.08 | $1,255.08 | **$2,510.16** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,255.08 | $1,255.08 | **$2,510.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-013 | 73032 | 11818 E SUMTER RD | 1,519 | 0 | **Tax Due** | $53.17 | $53.17 | **$106.34** | **First Installment** |
| SMITH, MONTE T | 7.00085 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7613 ELTON ST | 0021 | PT S1/2 NE- BEG 890.1'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Reanna Smith Import Payment |
| ST LOUIS, MO 63123 | 12.7200 | W385.62', N1356.31', E385.6', S1355.08' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,519** | 0 | **Total Due** | $53.17 | $53.17 | **$106.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $53.17 | $53.17 | **$106.34** | Reanna Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-200-014 | 73032 | | 498 | 0 | **Tax Due** | $17.43 | $17.43 | **$34.86** | **First Installment** |
| QUARTERMAN, BRIAN | 7.00085 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22643 N POPPY LN | 0021 | PT S1/2 NE- BEG 504.13'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.9400 | W385.97', N1355.08', E385.95', S1353.85' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX S7.06 ACS | **498** | 0 | **Total Due** | $17.43 | $17.43 | **$34.86** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.43 | $17.43 | **$34.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-301-001 | 73029 | | 0 | 0 | **Tax Due** | $42.56 | $42.56 | **$85.12** | **First Installment** |
| BRUCE, PHILLIP DEAN | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1421 N MAIN ST | 0030 | NW COR NW SW | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $42.56 | $42.56 | **$85.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $42.56 | $42.56 | **$85.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-301-002 | 73029 | 1305 N MAIN | 0 | 0 | **Tax Due** | $578.43 | $578.43 | **$1,156.86** | **First Installment** |
| PIJUT, LEO & PHILLIS | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1305 N MAIN | 0040 | PT NW SW | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | | 41,994 | 17,369 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,034** | 0 | **Total Due** | $578.43 | $578.43 | **$1,156.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $578.43 | $578.43 | **$1,156.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-301-003 | 73029 | | 0 | 0 | **Tax Due** | $191.56 | $191.56 | **$383.12** | **First Installment Sold at Tax Sale** |
| GREENWOOD, JAMES | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 1304 | 0040 | 6A W SD NW SW EX 2AC N PT W SD | 5,434 | 0 | **Pen. Due** | $11.49 | $8.62 | **$20.11** | RAVEN SECURITIES, INC |
| SALEM, IL 62881-6304 | 3.5700 | | 85 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,519** | 0 | **Total Due** | $203.05 | $274.18 | **$477.23** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $203.05 | $274.18 | **$477.23** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGIE1 09/16/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LISA 09/30/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** LISA 09/30/2021 RETURNING YOUR CK #1121 DATED 9/27/2021 IN THE AMOUNT OF $250.00 FOR 2020 REAL ESTATE TAXES. THE CORRECT
01/08/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-302-004 | 73027 | 101 EISENHOWER DR | 0 | 0 | **Tax Due** | $346.64 | $346.64 | **$693.28** | **First Installment** |
| REED, SARAH | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2915 BOYD RD | 0040 | PT NW SW-BEG 102.8' E NW COR, | 1,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sarah Reed Import Payment |
| ANNA, IL 62906-3580 | 0.5300 | E160.5', S156', W131.5', NW158.2' TO POB | 14,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,187** | 0 | **Total Due** | $346.64 | $346.64 | **$693.28** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $346.64 | $346.64 | **$693.28** | Sarah Reed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-302-005 | 73029 | 109 EISENHOWER DR | 0 | 0 | **Tax Due** | $383.05 | $383.05 | **$766.10** | **First Installment** |
| COWDEN, CAROLE J | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 109 EISENHOWER DR | 0040 | PT NW SW-BEG 263.3' E NW COR, | 1,153 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.4700 | E131.5', S156', W131.5', N156' TO POB | 15,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,036** | 0 | **Total Due** | $383.05 | $383.05 | **$766.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $383.05 | $383.05 | **$766.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-302-009 | 73029 | | 0 | 0 | **Tax Due** | $44.47 | $44.47 | **$88.94** | **First Installment** |
| COWDEN, CAROLE J | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 109 EISENHOWER DR | 0030 | MCBRIDE'S SUB PT LT 1-BEG SW COR, | 1,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.5100 | E165.18', N339.5', W222.48', SE343.91' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,281** | 0 | **Total Due** | $44.47 | $44.47 | **$88.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $44.47 | $44.47 | **$88.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-302-011 | 73029 | 121 EISENHOWER DR | 0 | 0 | **Tax Due** | $1,295.18 | $1,295.18 | **$2,590.36** | **First Installment** |
| MOUNT, BRANDY & RONALD L JR | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 121 EISENHOWER DR | 0040 | MCBRIDE'S SUB E217' LT 1 | 3,257 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.3700 | | 40,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,315** | 0 | **Total Due** | $1,295.18 | $1,295.18 | **$2,590.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,295.18 | $1,295.18 | **$2,590.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-302-012 | 73029 | 1304 N MAIN ST | 0 | 0 | **Tax Due** | $600.27 | $600.27 | **$1,200.54** | **First Installment** |
| ASHLEMAN, HOWARD & AMY | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1304 N MAIN ST | 0040 | MCBRIDE'S SUB LT 4 | 4,579 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.1200 | | 18,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,294** | 0 | **Total Due** | $600.27 | $600.27 | **$1,200.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $600.27 | $600.27 | **$1,200.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-302-013 | 73029 | | 1,445 | 0 | **Tax Due** | $50.16 | $50.16 | **$100.32** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | MCBRIDE'S SUB LT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | **Total Due** | $50.16 | $50.16 | **$100.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $50.16 | $50.16 | **$100.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-302-014 | 73029 | 325 EISENHOWER DR | 0 | 0 | **Tax Due** | $431.06 | $431.06 | **$862.12** | **First Installment** |
| KOEHL, LUCERO | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 325 EISENHOWER DR | 0040 | MCBRIDE'S SUB LT 3 | 5,572 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| DIX, IL 62830 | 6.3100 | | 12,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,419** | 0 | **Total Due** | $431.06 | $431.06 | **$862.12** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $431.06 | $431.06 | **$862.12** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-302-015 | 73029 | | 1,730 | 0 | **Tax Due** | $60.05 | $60.05 | **$120.10** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | MCBRIDE'S SUB LT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 7.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,730** | 0 | **Total Due** | $60.05 | $60.05 | **$120.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $60.05 | $60.05 | **$120.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-302-016 | 73029 | | 1,741 | 0 | **Tax Due** | $60.43 | $60.43 | **$120.86** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | MCBRIDE'S SUB LT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 7.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,741** | 0 | **Total Due** | $60.43 | $60.43 | **$120.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $60.43 | $60.43 | **$120.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-326-002 | 73027 | 11485 E SUMTER RD | 0 | 0 | **Tax Due** | $314.72 | $314.72 | **$629.44** | **First Installment** |
| WILSON, CHARLES E & ANGELA J | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 412 JACKSON ST | 0040 | 1.5A NE COR NE SW | 2,745 | 0 | **Pen. Due** | $0.00 | $4.72 | **$4.72** | Online Payment |
| DIX, IL 62830 | 1.5000 | | 6,504 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,249** | 0 | **Total Due** | $314.72 | $329.44 | **$644.16** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $314.72 | $329.44 | **$644.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-326-003 | 73027 | 11427 E SUMTER RD | 0 | 0 | **Tax Due** | $97.32 | $97.32 | **$194.64** | **First Installment** |
| HONECKER, ERVIN & TERRESA | 6.80550 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 11427 E SUMPTER RD | 0040 | W365' E573.67' N313' NE SW | 3,404 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.6200 | | 5,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,860** | 0 | **Total Due** | $97.32 | $97.32 | **$194.64** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $97.32 | $97.32 | **$194.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-326-005 | 73027 | 11279 E SUMTER RD | 0 | 0 | **Tax Due** | $320.88 | $320.88 | **$641.76** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0040 | N230' W250' NE SW | 2,639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.3200 | | 6,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,430** | 0 | **Total Due** | $320.88 | $320.88 | **$641.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $320.88 | $320.88 | **$641.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-326-006 | 73027 | | 6,809 | 0 | **Tax Due** | $231.70 | $231.70 | **$463.40** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | NE SW EX N230' W250' & EX N313' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 36.5900 | E573.67' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,809** | 0 | **Total Due** | $231.70 | $231.70 | **$463.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $231.70 | $231.70 | **$463.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-351-001 | 73029 | 1117 N MAIN ST | 0 | 0 | **Tax Due** | $1,354.67 | $1,354.67 | **$2,709.34** | **First Installment Sold at Tax Sale** |
| THOMPSON, ROBERT ADAM | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1117 N MAIN ST | 0040 | PT SW SW | 3,974 | 0 | **Pen. Due** | $81.28 | $60.96 | **$142.24** | JICTB, INC |
| DIX, IL 62830 | 1.0900 | | 41,055 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **45,029** | 0 | **Total Due** | $1,435.95 | $1,489.63 | **$2,925.58** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,435.95 | $1,489.63 | **$2,925.58** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-351-003 | 73029 | 1109 N MAIN ST | 0 | 0 | Tax Due | $792.97 | $792.97 | **$1,585.94** | **First Installment** |
| BRUCE, PHILIP D & JUANITA B | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1109 N MAIN ST | 0040 | PT W1/2 SW-BEG 987.63' N SW COR, | 1,295 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.3300 | N220' SE163.6', S90', SE TO W LN IL 37, | 32,551 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE TO PT E POB, W TO POB | **33,846** | 0 | Total Due | $792.97 | $792.97 | **$1,585.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $792.97 | $792.97 | **$1,585.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-351-005 | 73029 | | 0 | 0 | Tax Due | $11.60 | $11.60 | **$23.20** | **First Installment** |
| BRUCE, PHILIP & JUANITA | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1109 N MAIN ST | 0030 | PT SW SW- BEG 1117.63' N SW COR, | 334 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.3400 | N90', SE163.6', SE90', NW TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **334** | 0 | Total Due | $11.60 | $11.60 | **$23.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $11.60 | $11.60 | **$23.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-351-006 | 73029 | 1101 N MAIN | 0 | 0 | Tax Due | $1,145.38 | $1,145.38 | **$2,290.76** | **First Installment** |
| SHELTON, TIMOTHY MARK & KAY A HILL | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1101 N MAIN | 0040 | PT SW SW- BEG 987.63' N SW COR, | 3,883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.9900 | N130', SE SW LN HWY, SE ALG SD LN TO | 40,116 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT SE OF POB, NW TO POB | **43,999** | 0 | Total Due | $1,145.38 | $1,145.38 | **$2,290.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,145.38 | $1,145.38 | **$2,290.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-351-007 | 73029 | 380 W LINCOLN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MALDONADO, JOSE & SHANNA | 6.94187 | DIX, IL | 0 | 5,938 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 380 W LINCOLN | 0040 | PT SW SW-BEG SW COR, NE363', SE120', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 1.0000 | SW363', NW121.09' TO POB | 3,487 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,939** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | |
| **Notes** 12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-351-010 | 73029 | 208 W LINCOLN | 0 | 0 | Tax Due | $877.70 | $877.70 | **$1,755.40** | **First Installment** |
| BRONSON, DOROTHY A | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 22 | 0040 | ASSM'T PLT OF LTS 15 & 16 SW SW SEC | 3,427 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.6600 | 12 PT LTS 15 & 16- BEG 321.25'E SW COR | 27,860 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 15, N363', E237.8', SE424.72', W TO | **31,287** | 0 | Total Due | $877.70 | $877.70 | **$1,755.40** | 09/27/2023 |
| | | POB | 0 | 0 | Paid | $877.70 | $877.70 | **$1,755.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-351-011 | 73029 | | 1,867 | 0 | Tax Due | $64.80 | $64.80 | **$129.60** | **First Installment** |
| HOUGHLAND, LLOYD ALLEN & JODIE LYNN | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22088 E IL HWY 15 | 0021 | SW SW LYG W OF HWY EX N370' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.3300 | S363' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,867** | 0 | Total Due | $64.80 | $64.80 | **$129.60** | 11/08/2023 |
| | | | 0 | 0 | Paid | $64.80 | $64.80 | **$129.60** | JODIE HOUGHLAND Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-12-351-012 | 73029 | | 416 | 0 | **Tax Due** | $14.44 | $14.44 | **$28.88** | **First Installment** |
| RHOADES, SHAUNE & SHANNON | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14483 N MCCAULEY LN | 0021 | PT SW SW- BEG 120'SE SW COR, NE363', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6700 | SE200.16', SW363', NW200.16' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **416** | 0 | **Total Due** | $14.44 | $14.44 | **$28.88** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $14.44 | $14.44 | **$28.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-352-004 | 73029 | 122 E LINCOLN | 0 | 0 | **Tax Due** | $201.46 | $201.46 | **$402.92** | **First Installment** |
| RTKS PROPERTIES LLC | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 504 FOXVILLE RD | 0040 | W170' E246' S130' SW SW | 1,997 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 0.5100 | | 27,679 | 12,872 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,676** | 0 | **Total Due** | $201.46 | $201.46 | **$402.92** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $201.46 | $201.46 | **$402.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-352-006 | 73029 | 1108 N MAIN ST | 0 | 0 | **Tax Due** | $333.77 | $333.77 | **$667.54** | **First Installment** |
| RTKS PROPERTIES LLC | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 504 FOXVILLE RD | 0040 | MC BRIDES'S 2ND SUB LT 1 | 4,209 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KELL, IL 62853 | 1.4900 | | 30,456 | 14,049 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,665** | 0 | **Total Due** | $333.77 | $333.77 | **$667.54** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $333.77 | $333.77 | **$667.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-12-352-007 | 73029 | 1020 N MAIN ST | 8,292 | 0 | **Tax Due** | $426.48 | $426.48 | **$852.96** | **First Installment** |
| MCBRIDE, JIMMY GALE & MARILYN | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O LISA MCBRIDE | 0011 | ASSESSMENT PLAT OF LOTS 15 & 16 SW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17283 HARRIS SCHOOL RD | 40.6200 | SW SEC 12-1-2 PT LT 16 LYG E IL 37 (EX | 74 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| JOHNSTON CITY, IL 62951 | | S130', W170', E246' & EX MC BRIDE'S 2ND | **12,287** | 0 | **Total Due** | $426.48 | $426.48 | **$852.96** | 11/09/2023 |
| | | SUB) W22.5 ACS SE SW (EX LINCOLN | 0 | 0 | **Paid** | $426.48 | $426.48 | **$852.96** | Online Payment |
| | | DRIVE SUB & EX BEG SW COR LT 1 OF | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | LINCOLN DRIVE SUB, W122', N357', E122', | | | | | | | |
| | | S357' TO POB) | | | | | | | |
| 02-12-376-002 | 73029 | 214 E LINCOLN | 0 | 0 | **Tax Due** | $982.73 | $982.73 | **$1,965.46** | **First Installment Sold at Tax Sale** |
| MARKE, JAMES E & PATRICIA A | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 214 E LINCOLN | 0040 | SW COR SE SW | 2,452 | 0 | **Pen. Due** | $58.96 | $44.22 | **$103.18** | TERMINUS INVESTMENTS, INC |
| DIX, IL 62830 | 1.0000 | | 31,861 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **34,313** | 0 | **Total Due** | $1,041.69 | $1,100.95 | **$2,142.64** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,041.69 | $1,100.95 | **$2,142.64** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-12-376-005 | 73027 | | 1,413 | 0 | Tax Due | $48.08 | $48.08 | **$96.16** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | 12AC E SD E1/2 SE SW EX E6 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,413** | 0 | Total Due | $48.08 | $48.08 | **$96.16** | 11/16/2023 |
| | | | 0 | 0 | Paid | $48.08 | $48.08 | **$96.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-376-006 | 73027 | | 1,407 | 0 | Tax Due | $47.88 | $47.88 | **$95.76** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | 8AC E SD E1/2 SE SW EX E2 AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,407** | 0 | Total Due | $47.88 | $47.88 | **$95.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $47.88 | $47.88 | **$95.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-376-008 | 73027 | | 1,167 | 0 | Tax Due | $39.71 | $39.71 | **$79.42** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | W6 ACS E1/2 SE SW EX BEG 658.7' W SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 5.0000 | C OR SE SW, N218.98', E198.9', S218.98', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1 98.92' TO POB | **1,167** | 0 | Total Due | $39.71 | $39.71 | **$79.42** | 11/16/2023 |
| | | | 0 | 0 | Paid | $39.71 | $39.71 | **$79.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-376-009 | 73029 | 312 E LINCOLN ST | 0 | 0 | Tax Due | $245.61 | $245.61 | **$491.22** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.94187 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0040 | PT W6 ACS E1/2 SE SW- BEG 658.7' W SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62830 | 1.0000 | COR, N218.98', E198.9', S218.98', W198.92' | 4,624 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **7,076** | 0 | Total Due | $245.61 | $245.61 | **$491.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $245.61 | $245.61 | **$491.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-376-010 | 73029 | 222 E LINCOLN ST | 0 | 0 | Tax Due | $377.85 | $377.85 | **$755.70** | **First Installment** |
| NEWBURY, SARAH B | 6.94187 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 222 E LINCOLN ST | 0040 | LINCOLN DRIVE SUB LT 1 | 2,597 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.2500 | | 14,289 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,886** | 0 | Total Due | $377.85 | $377.85 | **$755.70** | 09/25/2023 |
| | | | 0 | 0 | Paid | $377.85 | $377.85 | **$755.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-376-011 | 73029 | 290 E LINCOLN ST | 0 | 6,771 | Tax Due | $1,456.68 | $1,456.68 | **$2,913.36** | **First Installment** |
| NEEDHAM, MELODY A | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 290 E LINCOLN ST | 0040 | LINCOLN DRIVE SUB LT 2 | 2,574 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.2100 | | 57,165 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,739** | 0 | Total Due | $1,456.68 | $1,456.68 | **$2,913.36** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,456.68 | $1,456.68 | **$2,913.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-12-400-002 | 73027 | 11647 E SUMTER RD | 886 | 0 | Tax Due | $1,566.93 | $1,566.93 | **$3,133.86** | **First Installment Sold at Tax Sale** |
| WATTS, BENJAMIN & PAMELA | 6.80550 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 11647 E SUMTER RD | 0011 | E 1/2 NW SE | 2,452 | 0 | Pen. Due | $94.02 | $70.51 | **$164.53** | RAVEN SECURITIES, INC |
| DIX, IL 62830 | 20.4000 | | 48,711 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **52,049** | 0 | Total Due | $1,660.95 | $1,711.44 | **$3,372.39** | 01/17/2024 |
| | | | 0 | 0 | Paid | $1,660.95 | $1,711.44 | **$3,372.39** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-400-003 | 73027 | | 1,441 | 0 | Tax Due | $49.04 | $49.04 | **$98.08** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | 4AC W SD W1/2 SW SE & 2AC E SD E1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.0000 | SE SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,441** | 0 | Total Due | $49.04 | $49.04 | **$98.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $49.04 | $49.04 | **$98.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-400-004 | 73027 | | 1,442 | 0 | Tax Due | $49.07 | $49.07 | **$98.14** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | 6A ESD W1/2 OF W1/2 SW OF SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 6.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,442** | 0 | Total Due | $49.07 | $49.07 | **$98.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $49.07 | $49.07 | **$98.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-400-005 | 73027 | | 7,246 | 0 | Tax Due | $246.57 | $246.57 | **$493.14** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | 30AC E SD SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,246** | 0 | Total Due | $246.57 | $246.57 | **$493.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $246.57 | $246.57 | **$493.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-400-006 | 73027 | | 5,567 | 0 | Tax Due | $189.43 | $189.43 | **$378.86** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | W SD SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 25.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,567** | 0 | Total Due | $189.43 | $189.43 | **$378.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $189.43 | $189.43 | **$378.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-400-007 | 73027 | | 6,883 | 0 | Tax Due | $353.45 | $353.45 | **$706.90** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 3,504 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0011 | NE SE & E SD SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 56.2600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,387** | 0 | Total Due | $353.45 | $353.45 | **$706.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $353.45 | $353.45 | **$706.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-12-400-008 | 73027 | 11545 E SUMTER RD | 112 | 0 | Tax Due | $281.89 | $281.89 | **$563.78** | **First Installment** |
| KOCH, MICHAEL & CAROL | 6.80550 | DIX, IL 62830 | 482 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11545 E SUMTER RD | 0011 | PT W1/2 NW SE-BEG NE COR, S290', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.4200 | W589.3', N290', E589.39' TO POB | 11,238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,284** | 0 | Total Due | $281.89 | $281.89 | **$563.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $281.89 | $281.89 | **$563.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-12-400-009 | 73027 | | 3,168 | 0 | Tax Due | $107.80 | $107.80 | **$215.60** | **First Installment** |
| WILSON, CHARLES E & ANGELA J | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| 412 JACKSON BX 35 | 0021 | W1/2 NW SE EX BEG NE COR, S290', | 0 | 0 | Pen. Due | $1.62 | $1.62 | **$3.24** | Charles E Wilson Import Payment |
| DIX, IL 62830 | 16.2800 | W589.3', N290', E589.39' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,168** | 0 | Total Due | $109.42 | $119.42 | **$228.84** | 12/15/2023 |
| | | | 0 | 0 | Paid | $109.42 | $119.42 | **$228.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-101-001 | 73029 | | 4,690 | 0 | Tax Due | $166.26 | $166.26 | **$332.52** | **First Installment** |
| RECTOR, ANTHONY J & SOWERS, K | 6.94187 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2118 LAKESHORE DR | 0011 | W1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-8716 | 20.6400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,790** | 0 | Total Due | $166.26 | $166.26 | **$332.52** | 09/29/2023 |
| | | | 0 | 0 | Paid | $166.26 | $166.26 | **$332.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-102-001 | 73029 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | KEVIN ACRES OUT LOT 1 142' X 509' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-102-002 | 73029 | | 0 | 0 | Tax Due | $60.33 | $60.33 | **$120.66** | **First Installment** |
| CORN, SHIRLEY L TRUST | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 700 THUNDER TRAIL | 0040 | N200' E1/2 NW NW LYG W OF HWY | 1,348 | 0 | Pen. Due | $2.71 | $1.81 | **$4.52** | Bruce Corn Import Payment |
| MAITLAND, FL 32751-4056 | 0.5500 | | 390 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,738** | 0 | Total Due | $63.04 | $72.14 | **$135.18** | 12/18/2023 |
| | | | 0 | 0 | Paid | $63.04 | $72.14 | **$135.18** | Bruce Corn Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-103-003 | 73029 | 516 N JACKSON | 0 | 0 | Tax Due | $1,779.76 | $1,779.76 | **$3,559.52** | **First Installment** |
| DAVIS, HAL D & SANDRA R | 6.94187 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 COLLEGE | 0040 | KEVIN ACRES LOT 3 100' X 125' | 1,634 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAVENPORT, IA 52803 | 0.0000 | | 49,642 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,276** | 0 | Total Due | $1,779.76 | $1,779.76 | **$3,559.52** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,779.76 | $1,779.76 | **$3,559.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-103-004 | 73029 | 516 N JACKSON | 0 | 0 | **Tax Due** | $56.72 | $56.72 | **$113.44** | **First Installment** |
| DAVIS, HAL D & SANDRA R | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 920 COLLEGE | 0030 | KEVIN ACRES LOT 2 100' X 125' | 1,634 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAVENPORT, IA 52803 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,634** | 0 | **Total Due** | $56.72 | $56.72 | **$113.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $56.72 | $56.72 | **$113.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-103-005 | 73029 | 500 N JACKSON | 0 | 0 | **Tax Due** | $1,003.28 | $1,003.28 | **$2,006.56** | **First Installment** |
| POTTORFF, KEVIN L | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 142 | 0040 | KEVIN ACRES LOT 1 109' X 125' | 1,781 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KEVIN L POTTORFF |
| DIX, IL 62830 | 0.0000 | | 43,052 | 4,928 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,833** | 0 | **Total Due** | $1,003.28 | $1,003.28 | **$2,006.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,003.28 | $1,003.28 | **$2,006.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-103-006 | 73029 | 525 N MAIN | 0 | 0 | **Tax Due** | $671.21 | $671.21 | **$1,342.42** | **First Installment** |
| SEATS, JAIME S | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 525 N MAIN | 0040 | PT E1/2 NW NW | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.7500 | | 22,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,338** | 0 | **Total Due** | $671.21 | $671.21 | **$1,342.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $671.21 | $671.21 | **$1,342.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-103-009 | 73029 | 509 N MAIN ST | 0 | 0 | **Tax Due** | $228.81 | $228.81 | **$457.62** | **First Installment** |
| HILL, DIANA | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 509 N MAIN ST | 0040 | PT NW NW- COMM SE COR , | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.2500 | W165',N147.5' TO POB, N69.9', W155', S69.9', E155' TO POB | 13,612 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,592** | 0 | **Total Due** | $228.81 | $228.81 | **$457.62** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $228.81 | $228.81 | **$457.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-103-011 | 73029 | 501 N MAIN | 0 | 0 | **Tax Due** | $519.25 | $519.25 | **$1,038.50** | **First Installment** |
| BEAN, GREG | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 501 N MAIN | 0040 | PT NW NW- BEG SE COR LT 1 KEVIN | 1,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.3300 | ACRES E165', N147.5', W165', S147.5' TO POB EX IL RT 37 | 19,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,960** | 0 | **Total Due** | $519.25 | $519.25 | **$1,038.50** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $519.25 | $519.25 | **$1,038.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-103-012 | 73029 | 521 N MAIN ST | 0 | 0 | **Tax Due** | $451.36 | $451.36 | **$902.72** | **First Installment** |
| DAVIS, BRAD LEE | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 521 N MAIN ST | 0040 | ASSM'T PLT LTS 55 & 56- IRREG .87A TR | 2,707 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brad Davis Import Payment |
| DIX, IL 62830 | 0.8700 | PT LT 56 LYG W IL 37 | 23,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,504** | 0 | **Total Due** | $451.36 | $451.36 | **$902.72** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $451.36 | $451.36 | **$902.72** | Brad Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-103-014 | 73029 | 518 N JACKSON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WATTS, EVERETT V | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 7 | 0040 | KEVIN ACRES S1/2 LOT 4 | 815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830-0007 | 0.0000 | | 28,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,500** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-103-015 | 73029 | 520 JACKSON | 0 | 0 | **Tax Due** | $342.76 | $342.76 | **$685.52** | **First Installment** |
| HECKLER, KEITH E & DEBORAH | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 520 JACKSON | 0040 | KEVIN ACRES N1/2 LT 4 & ALL LT 5 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 15,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,875** | 0 | **Total Due** | $342.76 | $342.76 | **$685.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $342.76 | $342.76 | **$685.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-126-002 | 73029 | 311 OSBORN LN | 0 | 0 | **Tax Due** | $820.84 | $820.84 | **$1,641.68** | **First Installment** |
| PIERCE, JEFFREY & RHONDA S | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18251 N DIRTRIDERS LN | 0040 | S SD NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 21,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,649** | 0 | **Total Due** | $820.84 | $820.84 | **$1,641.68** | 11/14/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $820.84 | $820.84 | **$1,641.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-126-009 | 73029 | 520 N MAIN ST | 2,212 | 0 | **Tax Due** | $2,694.18 | $2,694.18 | **$5,388.36** | **First Installment** |
| JOHNSON, LUKE J & JEANA N | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 520 N MAIN ST | 0011 | PT N1/2 NW- BEG 30.72'NE SE COR NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 9.2300 | NW, NW126.48', NW53.06', NW748.14', | 78,957 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE616.94', SW785.46', NW335.1' TO POB | **83,621** | 0 | **Total Due** | $2,694.18 | $2,694.18 | **$5,388.36** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $2,694.18 | $2,694.18 | **$5,388.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-126-010 | 73029 | | 19,550 | 0 | **Tax Due** | $700.16 | $700.16 | **$1,400.32** | **First Installment** |
| PIERCE, JEFFREY & RHONDA S | 6.94187 | | 622 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18251 N DIRTRIDERS LN | 0011 | E3/4 N1/2 NW(EX N200' LYG W OF HWY & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 107.0100 | EX S509' LYG W OF HWY & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 30.72'NE SE COR NW NW, NW126.48', | **20,172** | 0 | **Total Due** | $700.16 | $700.16 | **$1,400.32** | 11/14/2023 |
| | | NW53.06', NW748.14', SE616.94', | 0 | 0 | **Paid** | $700.16 | $700.16 | **$1,400.32** | Online Payment |
| | | SW785.46', NW335.1' TO POB & EX | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E208.67' W808.67' S208.67' NE NW) & SE | | | | | | | |
| | | NW (EX W440') & W1/4 NE (EX S466.75' | | | | | | | |
| | | E466.75') & | | | | | | | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-151-002 | 73029 | 224 W WASHINGTON | 0 | 0 | **Tax Due** | $1,075.19 | $1,075.19 | **$2,150.38** | **First Installment** |
| RILEY-GRESHAM, MARGARET E | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 224 W WASHINGTON | 0040 | 1.5A SE COR LT 1 PT W1/2 SW NW | 2,521 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.1200 | | 39,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,977** | 0 | **Total Due** | $1,075.19 | $1,075.19 | **$2,150.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,075.19 | $1,075.19 | **$2,150.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-151-003 | 73029 | 325 W NORTH ST | 198 | 0 | **Tax Due** | $3,012.53 | $3,012.53 | **$6,025.06** | **First Installment** |
| KOENEGSTEIN, DREW D & BRITTANY | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 325 W NORTH ST | 0011 | PT SW NW- BEG 16.5' W NW COR BLK 6 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 5.8300 | ANDREWS ADD, W664.88', N347.36', | 90,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E665.35', S347.36' TO POB | **92,793** | 0 | **Total Due** | $3,012.53 | $3,012.53 | **$6,025.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,012.53 | $3,012.53 | **$6,025.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-151-004 | 73029 | | 570 | 0 | **Tax Due** | $166.36 | $166.36 | **$332.72** | **First Installment** |
| RILEY-GRESHAM, MARGARET E | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 224 W WASHINGTON | 0011 | PT SW NW-BEG 16.5' W NW COR BLK 6 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 8.8400 | ANDREWS ADD, W664.88', S TO N LN | 1,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WASHINGTON ST, E TO W LN ALLEY, N | **4,793** | 0 | **Total Due** | $166.36 | $166.36 | **$332.72** | 10/06/2023 |
| | | TO POB EX S140' E350' | 0 | 0 | **Paid** | $166.36 | $166.36 | **$332.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-152-001 | 73029 | 321 W WASHINGTON | 0 | 0 | **Tax Due** | $181.39 | $181.39 | **$362.78** | **First Installment** |
| JOHNSON, RANDY | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1406 N 10TH ST | 0040 | J R WALKERS ADDITION LOT 12 | 1,110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,226** | 0 | **Total Due** | $181.39 | $181.39 | **$362.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $181.39 | $181.39 | **$362.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-152-005 | 73029 | | 0 | 0 | **Tax Due** | $53.73 | $53.73 | **$107.46** | **First Installment** |
| RILEY, JOHN C III | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | J R WALKERS ADDITION LOT 13 & W25' | 1,548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | LOT 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,548** | 0 | **Total Due** | $53.73 | $53.73 | **$107.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $53.73 | $53.73 | **$107.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-152-006 | 73029 | 308 W SOUTH ST | 0 | 0 | **Tax Due** | $712.38 | $712.38 | **$1,424.76** | **First Installment** |
| EISCHENS, CAMERON | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 308 W SOUTH ST | 0040 | J R WALKERS ADDITION E25' LT 14 & | 1,305 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 0.0000 | ALL LOT 15 | 25,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,524** | 0 | **Total Due** | $712.38 | $712.38 | **$1,424.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $712.38 | $712.38 | **$1,424.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-152-007 | 73029 | | 0 | 0 | **Tax Due** | $13.68 | $13.68 | **$27.36** | **First Installment** |
| SHERIDAN, DERIC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 302 W SOUTH ST | 0040 | J R WALKERS ADDITION N65' LOTS 16,17 | 394 | 0 | **Pen. Due** | $0.41 | $0.21 | **$0.62** | Deric Sheridan Import Payment |
| DIX, IL 62830 | 0.0000 | & 18 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **394** | 0 | **Total Due** | $14.09 | $23.89 | **$37.98** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $14.09 | $23.89 | **$37.98** | Deric Sheridan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-152-008 | 73029 | 302 W SOUTH ST | 0 | 0 | **Tax Due** | $964.05 | $964.05 | **$1,928.10** | **First Installment** |
| SHERIDAN, DERIC & SARA JANE | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W SOUTH ST | 0040 | J R WALKERS ADDITION LOTS 16,17,18 | 1,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 0.0000 | 65'X 150' | 32,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,775** | 0 | **Total Due** | $964.05 | $964.05 | **$1,928.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $964.05 | $964.05 | **$1,928.10** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-152-009 | 73029 | | 0 | 0 | **Tax Due** | $30.16 | $30.16 | **$60.32** | **First Installment** |
| JOHNSON, RANDY | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1406 N 10TH ST | 0030 | J R WALKERS ADDITION LOT 11 | 869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **869** | 0 | **Total Due** | $30.16 | $30.16 | **$60.32** | 10/16/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED 2020 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $30.16 | $30.16 | **$60.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-152-011 | 73029 | 305 W WASHINGTON ST | 0 | 0 | **Tax Due** | $1,001.71 | $1,001.71 | **$2,003.42** | **First Installment** |
| BOLDREY, JACOB TYLER & POTEET, EMILY A | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| E | 0040 | J R WALKERS ADDITION LOT 7,8,9 & 10 | 3,476 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 305 W WASHINGTON ST | 0.0000 | | 25,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **28,860** | 0 | **Total Due** | $1,001.71 | $1,001.71 | **$2,003.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,001.71 | $1,001.71 | **$2,003.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-153-001 | 73029 | 233 W WASHINGTON ST | 0 | 0 | **Tax Due** | $1,447.52 | $1,447.52 | **$2,895.04** | **First Installment** |
| MCCOY, JAMES W & CANDICE M | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 233 W WASHINGTON ST | 0040 | J R WALKERS ADDITION LOTS 5 & 6 | 1,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 45,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,704** | 0 | **Total Due** | $1,447.52 | $1,447.52 | **$2,895.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,447.52 | $1,447.52 | **$2,895.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-153-004 | 73029 | 217 WASHINGTON | 0 | 0 | **Tax Due** | $30.82 | $30.82 | **$61.64** | **First Installment** |
| ALBRIGHT, PEARLINE | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PATTY MOUNT | 0040 | J R WALKERS ADDITION LOT 2 | 869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14792 E BEAL RD | 0.0000 | | 19 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **888** | 0 | **Total Due** | $30.82 | $30.82 | **$61.64** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $30.82 | $30.82 | **$61.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-153-005 | 73029 | | 0 | 0 | **Tax Due** | $35.96 | $35.96 | **$71.92** | **First Installment** |
| RILEY, JOHN C III & ELIZABETH | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | J R WALKERS ADDITION LOT 1 | 869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 167 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,036** | 0 | **Total Due** | $35.96 | $35.96 | **$71.92** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $35.96 | $35.96 | **$71.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-153-006 | 73029 | 232 W SOUTH ST | 0 | 0 | **Tax Due** | $526.23 | $526.23 | **$1,052.46** | **First Installment** |
| RILEY, JOHN C III & ELIZABETH JO | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | J R WALKERS ADDITION LOT 19, 20, & 21 | 2,606 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 18,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,161** | 0 | **Total Due** | $526.23 | $526.23 | **$1,052.46** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $526.23 | $526.23 | **$1,052.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-153-007 | 73029 | 216 W SOUTH ST | 0 | 0 | **Tax Due** | $60.40 | $60.40 | **$120.80** | **First Installment** |
| RILEY, BETTY JO & JOHN C III | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0030 | J R WALKERS ADDITION LOTS 22 & 23 | 1,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,740** | 0 | **Total Due** | $60.40 | $60.40 | **$120.80** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $60.40 | $60.40 | **$120.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-153-008 | 73029 | | 0 | 0 | **Tax Due** | $30.16 | $30.16 | **$60.32** | **First Installment** |
| RILEY, JOHN C III | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | J R WALKERS ADDITION LOT 24 | 869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **869** | 0 | **Total Due** | $30.16 | $30.16 | **$60.32** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $30.16 | $30.16 | **$60.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-153-009 | 73029 | 221 WASHINGTON | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MICK, JASON | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 221 W WASHINGTON ST | 0040 | WALKER'S ADD LTS 3 & 4 | 1,678 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 15,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,223** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-154-001 | 73029 | 415 N JACKSON | 0 | 0 | **Tax Due** | $12.15 | $12.15 | **$24.30** | **First Installment** |
| STORMENT, JAMES A & & KELLIE J | 6.94187 | DIX, IL 62830 | 0 | 4,563 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 13677 E GREEN RD | 0040 | ARBA ANDREWS ADDITION LT 5 & | 1,162 | 0 | **Pen. Due** | $0.36 | $0.18 | **$0.54** | Spring Bonney Import Payment |
| MT VERNON, IL 62864 | 0.0000 | N12.583' LT 4 & W8' VAC JACKSON ST | 5,751 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | LYG E & ADJ BLK 5 | **6,913** | 0 | **Total Due** | $12.51 | $22.33 | **$34.84** | 12/12/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $12.51 | $22.33 | **$34.84** | Spring Bonney Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-154-003 | 73029 | 401 N JACKSON | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| FATHEREE, RYAN EUGENE | 6.94187 | DIX, IL | 0 | 3,894 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 N JACKSON | 0040 | ARBA ANDREWS ADD LOT 1 BLK 5 | 949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 2,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,895** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-154-004 | 73029 | 413 N JACKSON | 0 | 0 | **Tax Due** | $258.73 | $258.73 | **$517.46** | **First Installment** |
| ELLIS, THOMAS E | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22412 N HAILS LN | 0040 | ARBA ANDREWS ADDITION LTS 2 & 3 & | 2,642 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | S46.17' LT 4 BLK 5 & VAC ST LYG E & ADJ | 27,398 | 11,586 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,040** | 0 | **Total Due** | $258.73 | $258.73 | **$517.46** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $258.73 | $258.73 | **$517.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-155-002 | 73029 | 305 N JACKSON ST | 0 | 0 | **Tax Due** | $269.80 | $269.80 | **$539.60** | **First Installment** |
| REED, MICHAEL R | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 305 N JACKSON ST | 0040 | ARBA ANDREWS ADD N4' LOT 2 & ALL | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | LTS 3,4,& 5 & W8' VAC JACKSON ST LYG | 15,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E & ADJ BLK 6 | **18,773** | 0 | **Total Due** | $269.80 | $269.80 | **$539.60** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $269.80 | $269.80 | **$539.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-155-003 | 73029 | 301 N JACKSON ST | 0 | 0 | **Tax Due** | $604.60 | $604.60 | **$1,209.20** | **First Installment** |
| NELSON, ARRON Z | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 N JACKSON ST | 0040 | ARBA ANDREWS ADDITION ALL LT 1 & LT | 1,830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | 2 EX N4' & W8' VAC JACKSON ST LYG E & | 21,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ BLK 6 | **23,419** | 0 | **Total Due** | $604.60 | $604.60 | **$1,209.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $604.60 | $604.60 | **$1,209.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-156-001 | 73029 | 205 W JEFFERSON | 0 | 0 | **Tax Due** | $368.55 | $368.55 | **$737.10** | **First Installment** |
| BAILEY, PATRICIA A & TATE, S A | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 62 | 0040 | ARBA ANDREWS ADDITION W1/2 LOTS 4 | 886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 5 BLK 7 | 9,732 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,618** | 0 | **Total Due** | $368.55 | $368.55 | **$737.10** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $368.55 | $368.55 | **$737.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-156-002 | 73029 | 201 JEFFERSON | 0 | 0 | **Tax Due** | $281.77 | $281.77 | **$563.54** | **First Installment** |
| TATE, JACK & PATRICIA REVOC TR | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 62 | 0040 | ARBA ANDREWS ADDITION E57.75' LTS 4 | 1,010 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | & 5 & W8' VAC JACKSON ST LYG E & ADJ | 26,216 | 8,108 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 7 | **27,226** | 0 | **Total Due** | $281.77 | $281.77 | **$563.54** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $281.77 | $281.77 | **$563.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-156-003 | 73029 | 200 W WASHINGTON | 0 | 0 | Tax Due | $679.33 | $679.33 | **$1,358.66** | **First Installment** |
| HUNGATE, DARREL W & DELINDA D | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 W WASHINGTON ST | 0040 | ARBA ANDREWS ADDITION LOTS 1, 2, & | 2,844 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | 3 & W8' VAC JACKSON ST LYG E & ADJ | 22,728 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 7 | **25,572** | 0 | Total Due | $679.33 | $679.33 | **$1,358.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $679.33 | $679.33 | **$1,358.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-157-001 | 73029 | 113 N JACKSON | 0 | 0 | Tax Due | $879.47 | $879.47 | **$1,758.94** | **First Installment** |
| QUARTERMAN, DALLAS & ASHTYN | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 113 N JACKSON | 0040 | ARBA ANDREWS ADDITION LOT 4 EX | 1,582 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | S19.58' & LT 5 & W8' VAC JACKSON ST | 29,756 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG E & ADJ BLK 8 | **31,338** | 0 | Total Due | $879.47 | $879.47 | **$1,758.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $879.47 | $879.47 | **$1,758.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-157-002 | 73029 | | 0 | 0 | Tax Due | $54.91 | $54.91 | **$109.82** | **First Installment** |
| QUARTERMAN, DALLAS & ASHTYN | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 113 N JACKSON | 0030 | ARBA ANDREWS ADDITION LT 2 EX | 1,582 | 0 | Pen. Due | $1.65 | $0.82 | **$2.47** | Dallas Quarterman Import Payment |
| DIX, IL 62830 | 0.0000 | S39.17', ALL LT 3, S19.58' LT 4 & W8' VAC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | JACKSON ST LYG E & ADJ BLK 8 | **1,582** | 0 | Total Due | $56.56 | $55.73 | **$112.29** | 12/05/2023 |
| | | | 0 | 0 | Paid | $56.56 | $55.73 | **$112.29** | Dallas Quarterman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-157-003 | 73029 | | 0 | 0 | Tax Due | $54.91 | $54.91 | **$109.82** | **First Installment** |
| QUARTERMAN, DALLAS & ASHTYN | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 113 N JACKSON | 0030 | ARBA ANDREWS ADDITION LTS 1 & LT 2 | 1,582 | 0 | Pen. Due | $1.65 | $0.82 | **$2.47** | Dallas Quarterman Import Payment |
| DIX, IL 62830 | 0.0000 | EX N19.58' & W8' VAC JACKSON ST LYG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W & ADJ BLK 8 | **1,582** | 0 | Total Due | $56.56 | $55.73 | **$112.29** | 12/05/2023 |
| | | | 0 | 0 | Paid | $56.56 | $55.73 | **$112.29** | Dallas Quarterman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-158-001 | 73029 | 416 N JACKSON | 0 | 0 | Tax Due | $722.69 | $722.69 | **$1,445.38** | **First Installment** |
| BURGE, CHARLES H & PAGET A TRUST | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1 | 0040 | ARBA ANDREWS ADDITION LOT 5 & E8' | 960 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | VAC JACKSON ST LYG W & ADJ BLK 4 | 30,861 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,821** | 0 | Total Due | $722.69 | $722.69 | **$1,445.38** | 09/26/2023 |
| | | | 0 | 0 | Paid | $722.69 | $722.69 | **$1,445.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-158-003 | 73029 | 408 JACKSON ST | 0 | 0 | Tax Due | $98.26 | $98.26 | **$196.52** | **First Installment** |
| RAPP, KARY M | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 408 JACKSON ST | 0040 | ARBA ANDREWS ADDITION S29.375' LT 3 | 1,425 | 0 | Pen. Due | $4.42 | $2.95 | **$7.37** | Online Payment |
| DIX, IL 62830 | 0.0000 | & ALL LT 2 & E8' VAC JACKSON ST LYG | 7,406 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W & ADJ BLK 4 | **8,831** | 0 | Total Due | $102.68 | $111.21 | **$213.89** | 12/27/2023 |
| | | | 0 | 0 | Paid | $102.68 | $111.21 | **$213.89** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-158-004 | 73029 | 120 W MADISON | 0 | 0 | **Tax Due** | $437.24 | $437.24 | **$874.48** | **First Installment** |
| TERIET, BRIAN C | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 120 W MADISON | 0040 | ARBA ANDREWS ADDITION LOT 1 & E8' | 949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | VAC JACKSON ST LYG W & ADJ BLK 4 | 17,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,597** | 0 | **Total Due** | $437.24 | $437.24 | **$874.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $437.24 | $437.24 | **$874.48** | IVR TERIET BRIAN C Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-158-005 | 73029 | | 0 | 0 | **Tax Due** | $5.69 | $5.69 | **$11.38** | **First Installment** |
| BURGE, CHARLES & PAGET | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 416 N JACKSON ST | 0030 | ARBA ANDREW'S ADD N10' FOLL DESC | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | TR: LT 4 BLK 4 & E8' VAC ST LYG W & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **164** | 0 | **Total Due** | $5.69 | $5.69 | **$11.38** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5.69 | $5.69 | **$11.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-158-006 | 73029 | 412 JACKSON ST | 0 | 0 | **Tax Due** | $173.51 | $173.51 | **$347.02** | **First Installment** |
| WILSON, CHARLES E & ANGELA | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| 412 JACKSON ST | 0040 | ARBA ANDREW'S ADD LT 4 & N1/2 LT 3 | 1,261 | 5,000 | **Pen. Due** | $2.60 | $2.60 | **$5.20** | Charles E Wilson Import Payment |
| DIX, IL 62830 | 0.0000 | BLK 4 & E8' VAC ST LYG W & ADJ (EX | 14,930 | 192 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | N10') | **16,191** | 0 | **Total Due** | $176.11 | $186.11 | **$362.22** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $176.11 | $186.11 | **$362.22** | Angela wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-159-001 | 73029 | | 0 | 0 | **Tax Due** | $65.74 | $65.74 | **$131.48** | **First Installment** |
| TWO MULES PROPERTY MANAGEMENT LLC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8204 EXCHANGE RD | 0030 | ARBA ANDREWS ADDITION LOTS 4 & 5 & | 1,894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | E8' VAC JACKSON ST LYG W & ADJ BLK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3 | **1,894** | 0 | **Total Due** | $65.74 | $65.74 | **$131.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $65.74 | $65.74 | **$131.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-159-002 | 73029 | 312 N JACKSON | 0 | 0 | **Tax Due** | $327.80 | $327.80 | **$655.60** | **First Installment** |
| TWO MULES PROPERTY MANAGEMENT LLC | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8204 EXCHANGE RD | 0040 | ARBA ANDREWS ADDITION N14' LT 2 & | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | ALL LT 3 & E8' VAC JACKSON ST LYG W | 14,268 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & ADJ BLK 3 | **15,444** | 0 | **Total Due** | $327.80 | $327.80 | **$655.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $327.80 | $327.80 | **$655.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-159-004 | 73029 | 120 W JEFFERSON ST | 0 | 0 | **Tax Due** | $1,094.74 | $1,094.74 | **$2,189.48** | **First Installment** |
| NELSON, DREW M & JAMIE D | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 120 W JEFFERSON ST | 0040 | ARBA ANDREWS ADDITION LT 2 EX N14' | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | & ALL LT 1 & E8' VAC JACKSON ST LYG | 35,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W & ADJ BLK 3 | **37,540** | 0 | **Total Due** | $1,094.74 | $1,094.74 | **$2,189.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,094.74 | $1,094.74 | **$2,189.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-160-001 | 73029 | 121 W JEFFERSON | 0 | 0 | **Tax Due** | $46.83 | $46.83 | **$93.66** | **First Installment** |
| JONES, JERRY W & GENEVA M | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 71 | 0030 | ARBA ANDREWS ADDITION LOT 5 & N25' | 1,349 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | LOT 4 & E8' VAC JACKSON ST LYG W & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ BLK 2 | **1,349** | 0 | **Total Due** | $46.83 | $46.83 | **$93.66** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $46.83 | $46.83 | **$93.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-160-002 | 73029 | 120 WASHINGTON ST | 0 | 0 | **Tax Due** | $18.92 | $18.92 | **$37.84** | **First Installment** |
| RUDOLPH, STANLEY L & KAYLENE B | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3157 WALNUT HILL RD | 0030 | ARBA ANDREWS ADD ALL LT 3 & S33.75' | 545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | LT 4 & E8' VAC JACKSON ST LYG W & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ BLK 2 | **545** | 0 | **Total Due** | $18.92 | $18.92 | **$37.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $18.92 | $18.92 | **$37.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-160-003 | 73029 | | 0 | 0 | **Tax Due** | $32.91 | $32.91 | **$65.82** | **First Installment** |
| RUDOLPH, STANLEY L & KAYLENE B | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3157 WALNUT HILL RD | 0030 | ARBA ANDREWS ADD LOT 3 & E8' VAC | 948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT, IL 62893 | 0.0000 | JACKSON ST LYG W & ADJ BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **948** | 0 | **Total Due** | $32.91 | $32.91 | **$65.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $32.91 | $32.91 | **$65.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-160-004 | 73029 | | 0 | 0 | **Tax Due** | $32.91 | $32.91 | **$65.82** | **First Installment** |
| RUDOLPH, STANLEY L & KAYLENE B | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3157 WALNUT HILL RD | 0030 | ARBA ANDREWS ADD LOT 2 & E8' VAC | 948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | JACKSON ST LYG W & ADJ BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **948** | 0 | **Total Due** | $32.91 | $32.91 | **$65.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $32.91 | $32.91 | **$65.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-160-005 | 73029 | | 0 | 0 | **Tax Due** | $692.35 | $692.35 | **$1,384.70** | **First Installment** |
| RUDOLPH, STANLEY L & KAYLENE B | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3157 WALNUT HILL RD | 0040 | ARBA ANDREWS ADD LOT 1 & E8' VAC | 948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.0000 | JACKSON ST LYG W & ADJ BLK 2 | 18,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,947** | 0 | **Total Due** | $692.35 | $692.35 | **$1,384.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $692.35 | $692.35 | **$1,384.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-161-001 | 73029 | 121 W WASHINGTON ST | 0 | 0 | **Tax Due** | $1,495.98 | $1,495.98 | **$2,991.96** | **First Installment** |
| UNION CHAPEL UNITED METHODIST | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| CHURCH | 0040 | ARBA ANDREWS ADDITION LOTS 4 & 5 & | 1,596 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21018 N TOLLE LANE | 0.0000 | E8' VAC JACKSON ST LYG W & ADJ BLK | 41,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | 1 DOR 70-271 DOR 07-41-1 | **43,100** | 0 | **Total Due** | $1,495.98 | $1,495.98 | **$2,991.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,495.98 | $1,495.98 | **$2,991.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-161-002 | 73029 | 120 W SOUTH ST | 0 | 0 | **Tax Due** | $1,823.15 | $1,823.15 | **$3,646.30** | **First Installment** |
| GAINES, NICHOLAS R | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 120 W SOUTH ST | 0040 | ARBA ANDREWS ADDITION LOTS 1, 2, & | 2,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | 3 & E8' VAC JACKSON ST LYG W & ADJ | 55,682 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 1 | **58,526** | 0 | **Total Due** | $1,823.15 | $1,823.15 | **$3,646.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,823.15 | $1,823.15 | **$3,646.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-162-001 | 73029 | | 0 | 0 | **Tax Due** | $37.07 | $37.07 | **$74.14** | **First Installment** |
| BURGE, CHARLES H & PAGET A TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1 | 0030 | ORIGINAL TOWN LOT 20 | 1,068 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,068** | 0 | **Total Due** | $37.07 | $37.07 | **$74.14** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $37.07 | $37.07 | **$74.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-162-002 | 73029 | 413 MAIN | 0 | 0 | **Tax Due** | $36.55 | $36.55 | **$73.10** | **First Installment** |
| BURGE, CHARLES H & PAGET A TRUST | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| JASON OLIVER (LEASE) | 0040 | ORIGINAL TOWN LOT 19 | 1,054 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1 | 0.0000 | | 11,601 | 602 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **12,655** | 0 | **Total Due** | $36.55 | $36.55 | **$73.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $36.55 | $36.55 | **$73.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-162-003 | 73029 | | 0 | 0 | **Tax Due** | $36.59 | $36.59 | **$73.18** | **First Installment** |
| CORN, SHIRLEY L TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 700 THUNDER TRAIL | 0030 | ORIGINAL TOWN LOT 18 | 1,054 | 0 | **Pen. Due** | $1.65 | $1.10 | **$2.75** | Bruce Corn Import Payment |
| MAITLAND, FL 32751-4056 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,054** | 0 | **Total Due** | $38.24 | $47.69 | **$85.93** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $38.24 | $47.69 | **$85.93** | Bruce Corn Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-162-004 | 73029 | 322 N MAIN ST | 0 | 0 | **Tax Due** | $73.14 | $73.14 | **$146.28** | **First Installment** |
| HESTER, THOMAS | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 400 N MAIN PO BOX 111 | 0030 | ORIGINAL TOWN LOT 16 & 17 | 2,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,107** | 0 | **Total Due** | $73.14 | $73.14 | **$146.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $73.14 | $73.14 | **$146.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-163-001 | 73029 | | 0 | 0 | **Tax Due** | $234.95 | $234.95 | **$469.90** | **First Installment** |
| TWO MULES PROPERTY MANAGEMENT LLC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 928 IUKA RD | 0060 | ORIGINAL TOWN LOT 13, 14 & 15 | 3,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 3,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,769** | 0 | **Total Due** | $234.95 | $234.95 | **$469.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $234.95 | $234.95 | **$469.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 10/21/2015 RETURNED PAYMENT - OTHER ** COLLECT 10/21/2015 WRITTEN PART DOES NOT MATCH DOLLER AMOUNT .FIVE THOUSAND ONE HUNDREDAND FIFTY SEVEN AND 14/100

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-163-002 | 73029 | 309 N MAIN | 0 | 0 | **Tax Due** | $230.58 | $230.58 | **$461.16** | **First Installment** |
| REESE, SHARON A REVOCABLE TRUST | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 309 N MAIN ST | 0040 | ORIGINAL TOWN LOT 12 | 1,054 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sharon Reese Import Payment |
| DIX, IL 62830 | 0.0000 | | 25,364 | 8,775 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,418** | 0 | **Total Due** | $230.58 | $230.58 | **$461.16** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $230.58 | $230.58 | **$461.16** | Sharon Reese Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-163-003 | 73029 | | 0 | 0 | **Tax Due** | $36.59 | $36.59 | **$73.18** | **First Installment** |
| FIRST STATE BANK OF DIX | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % COMMUNITY FIRST BANK OF THE HEARTLA | 0030 | ORIGINAL TOWN LOT 11 | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,054** | 0 | **Total Due** | $36.59 | $36.59 | **$73.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $36.59 | $36.59 | **$73.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-164-001 | 73029 | 229 N MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, JERRY & GENEVA | 6.94187 | DIX, IL 62830 | 0 | 5,292 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 71 | 0040 | ORIGINAL TOWN LOT 10 | 1,054 | 2,204 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 7,368 | 926 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,422** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-164-002 | 73029 | | 0 | 0 | **Tax Due** | $226.72 | $226.72 | **$453.44** | **First Installment** |
| JONES, JERRY & GENEVA | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 229 N MAIN ST | 0040 | ORIGINAL TOWN LOT 9 | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 5,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,532** | 0 | **Total Due** | $226.72 | $226.72 | **$453.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $226.72 | $226.72 | **$453.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-164-003 | 73029 | | 0 | 0 | **Tax Due** | $158.28 | $158.28 | **$316.56** | **First Installment** |
| GOREE, RODNEY E | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15465 E BREEZEWAY RD | 0070 | ORIGINAL TOWN 20' NSD LOT 8 | 360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 4,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,560** | 0 | **Total Due** | $158.28 | $158.28 | **$316.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $158.28 | $158.28 | **$316.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 01/22/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL & FRIENDLY REMINDER RETURNED UNDELIVERABLE 2018 RE TAX BILL RETURN TO SENDER - NO SUCH NUMBER

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-164-008 | 73029 | 217 N MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF DIX | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 217 N MAIN ST | 0090 | ROME ORIGINAL TOWN LTS 6, 7 & LT 8 EX N20' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-165-001 | 73029 | 117 N MAIN | 0 | 0 | **Tax Due** | $915.81 | $915.81 | **$1,831.62** | **First Installment** |
| MCCRARY, IVAN | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22916 N IL HWY 37 | 0040 | ORIGINAL TOWN LOTS 4 & 5 | 2,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 24,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,385** | 0 | **Total Due** | $915.81 | $915.81 | **$1,831.62** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $915.81 | $915.81 | **$1,831.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-165-002 | 73029 | | 0 | 0 | **Tax Due** | $683.29 | $683.29 | **$1,366.58** | **First Installment** |
| BOYD, LORI A | 6.94187 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 195 | 0040 | ORIGINAL TOWN N1/2 LOT 2 & ALL LT 3 | 1,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 24,103 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,686** | 0 | **Total Due** | $683.29 | $683.29 | **$1,366.58** | 11/14/2023 |
| **Notes** ** HILLARY 10/30/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $683.29 | $683.29 | **$1,366.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-165-003 | 73029 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIX-KELL WATER & SEWER COMM | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 W SOUTH ST | 0090 | ORIGINAL TOWN LOT 1 & S1/2 LOT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 0.0000 | DOR 91-41-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-166-001 | 73029 | 400 N MAIN | 0 | 0 | **Tax Due** | $73.14 | $73.14 | **$146.28** | **First Installment** |
| HESTER, THOMAS | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 400 N MAIN | 0030 | ORIGINAL TOWN LOTS 21 & 22 | 2,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 111 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **2,107** | 0 | **Total Due** | $73.14 | $73.14 | **$146.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $73.14 | $73.14 | **$146.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-166-002 | 73029 | | 0 | 0 | **Tax Due** | $73.14 | $73.14 | **$146.28** | **First Installment** |
| HESTER, THOMAS & CHERYL A | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 111 | 0030 | ORIGINAL TOWN LOT 23 & 24 | 2,107 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,107** | 0 | **Total Due** | $73.14 | $73.14 | **$146.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $73.14 | $73.14 | **$146.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-166-003 | 73029 | 400 N MAIN ST | 0 | 0 | Tax Due | $583.43 | $583.43 | **$1,166.86** | **First Installment** |
| HESTER, THOMAS & CHERYL A | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 111 | 0040 | ORIGINAL TOWN LOT 25 | 3,167 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 19,642 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,809** | 0 | Total Due | $583.43 | $583.43 | **$1,166.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $583.43 | $583.43 | **$1,166.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-167-001 | 73029 | 324 N MAIN | 0 | 0 | Tax Due | $863.09 | $863.09 | **$1,726.18** | **First Installment** |
| HESTER, THOMAS | 6.94187 | DIX, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 400 N MAIN | 0040 | ORIGINAL TOWN LOT 26 | 1,054 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 111 | 0.0000 | | 23,812 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **24,866** | 0 | Total Due | $863.09 | $863.09 | **$1,726.18** | 10/16/2023 |
| | | | 0 | 0 | Paid | $863.09 | $863.09 | **$1,726.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-167-002 | 73029 | | 0 | 0 | Tax Due | $2,963.80 | $2,963.80 | **$5,927.60** | **First Installment** |
| HESTER, THOMAS | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 400 N MAIN | 0060 | ORIGINAL TOWN LOT 27 & N1/2 LOT 28 | 1,583 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 111 | 0.0000 | | 83,806 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **85,389** | 0 | Total Due | $2,963.80 | $2,963.80 | **$5,927.60** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,963.80 | $2,963.80 | **$5,927.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-167-003 | 73029 | | 0 | 0 | Tax Due | $18.33 | $18.33 | **$36.66** | **First Installment** |
| FIRST STATE BANK OF DIX | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % COMMUNITY FIRST BANK OF THE HEARTLA | 0060 | ORIGINAL TOWN S1/2 LOT 28 | 528 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **528** | 0 | Total Due | $18.33 | $18.33 | **$36.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $18.33 | $18.33 | **$36.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-167-004 | 73029 | | 0 | 0 | Tax Due | $4,450.92 | $4,450.92 | **$8,901.84** | **First Installment** |
| FIRST STATE BANK OF DIX | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % COMMUNITY FIRST BANK OF THE HEARTLA | 0060 | ORIGINAL TOWN LOT 29 | 1,706 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 0.0000 | | 126,528 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **128,234** | 0 | Total Due | $4,450.92 | $4,450.92 | **$8,901.84** | 11/16/2023 |
| | | | 0 | 0 | Paid | $4,450.92 | $4,450.92 | **$8,901.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-167-005 | 73029 | | 0 | 0 | Tax Due | $910.98 | $910.98 | **$1,821.96** | **First Installment** |
| RENAUD, WALTER DEAN & MARCY LEIGH | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21729 N TINSLEY LN | 0060 | ORIGINAL TOWN LOT 30 | 3,167 | 0 | Pen. Due | $13.66 | $0.00 | **$13.66** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 23,079 | 0 | Cost Due | $25.00 | $0.00 | **$25.00** | **Second Installment** |
| | | | **26,246** | 0 | Total Due | $949.64 | $910.98 | **$1,860.62** | 11/14/2023 |
| **Notes** | | | 0 | 0 | Paid | $949.64 | $910.98 | **$1,860.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-168-001 | 73029 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON FIRE PROTECTION DIST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1600 S 10TH | 0090 | ORIGINAL TOWN LOT 31 SUBSTATION | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | #3-DIX DOR 79-41-7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-168-004 | 73029 | 101 E WASHINGTON ST | 0 | 0 | **Tax Due** | $888.49 | $888.49 | **$1,776.98** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0040 | ORIGINAL TOWN OF ROME LTS 32 THRU | 2,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | 35 | 22,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,598** | 0 | **Total Due** | $888.49 | $888.49 | **$1,776.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $888.49 | $888.49 | **$1,776.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-169-001 | 73029 | 116 N MAIN | 0 | 0 | **Tax Due** | $594.19 | $594.19 | **$1,188.38** | **First Installment** |
| HENKEN, ABIGAIL | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 116 N MAIN | 0040 | ORIGINAL TOWN LOT 36 | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| DIX, IL 62830 | 0.0000 | | 22,065 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,119** | 0 | **Total Due** | $594.19 | $594.19 | **$1,188.38** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $594.19 | $594.19 | **$1,188.38** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-169-002 | 73029 | 112 N MAIN | 0 | 0 | **Tax Due** | $300.06 | $300.06 | **$600.12** | **First Installment** |
| GENTLES, ALEXANDER & TIFFANY | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 74 | 0040 | ORIGINAL TOWN LOT 37 | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 0.0000 | | 13,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,645** | 0 | **Total Due** | $300.06 | $300.06 | **$600.12** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $300.06 | $300.06 | **$600.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-169-004 | 73029 | 100 N MAIN ST | 0 | 0 | **Tax Due** | $288.19 | $288.19 | **$576.38** | **First Installment** |
| BOYD, JOHN A | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 100 N MAIN ST | 0040 | ORIGINAL TOWN LOT 40 | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 13,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,303** | 0 | **Total Due** | $288.19 | $288.19 | **$576.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $288.19 | $288.19 | **$576.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-169-005 | 73029 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENTLES, ALEXANDER & TIFFANY | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 74 | 0030 | ORIGINAL TOWN PT LT 38- BEG NE COR, | 48 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0300 | S13.44', W29.92' N4.38', W89.12', N9.04', E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **48** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-169-006 | 73029 | 108 N MAIN ST | 0 | 0 | **Tax Due** | $269.35 | $269.35 | **$538.70** | **First Installment** |
| BIRD, LESA K | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 108 N MAIN ST | 0040 | ORIGINAL TOWN LTS 38 & 39 EX BEG NE | 1,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | COR LT 38, S13.44', W29.92', N4.38', | 11,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W89.12', N9.04', E TO POB | **13,760** | 0 | **Total Due** | $269.35 | $269.35 | **$538.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $269.35 | $269.35 | **$538.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-176-001 | 73029 | | 1,358 | 0 | **Tax Due** | $132.25 | $132.25 | **$264.50** | **First Installment** |
| HESTER, THOMAS | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 400 N MAIN | 0011 | PT NW COR SE NW EX TR 1, 2 & 3 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 111 | 6.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **3,810** | 0 | **Total Due** | $132.25 | $132.25 | **$264.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $132.25 | $132.25 | **$264.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-176-002 | 73029 | 300 EAST ST | 0 | 0 | **Tax Due** | $62.03 | $62.03 | **$124.06** | **First Installment** |
| AUSTIN, EDWIN C | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 21 | 0040 | NW COR SE NW TR 95'X 131.9' | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.2800 | | 7,101 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,787** | 0 | **Total Due** | $62.03 | $62.03 | **$124.06** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $62.03 | $62.03 | **$124.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-176-003 | 73029 | | 0 | 0 | **Tax Due** | $90.14 | $90.14 | **$180.28** | **First Installment** |
| AUSTIN, EDWIN C | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 21 | 0030 | SW NW DOR 70-312 | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,597** | 0 | **Total Due** | $90.14 | $90.14 | **$180.28** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $90.14 | $90.14 | **$180.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-176-006 | 73029 | 202 E SOUTH ST | 0 | 0 | **Tax Due** | $117.91 | $117.91 | **$235.82** | **First Installment** |
| FATHEREE, KARA MICHELLE | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 202 E SOUTH ST | 0040 | 181.5' X 198' SW COR SE NW | 2,011 | 0 | **Pen. Due** | $5.31 | $3.54 | **$8.85** | CASTLEMAN, STEPHEN R |
| DIX, IL 62830 | 0.8200 | | 7,386 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **9,397** | 0 | **Total Due** | $123.22 | $161.45 | **$284.67** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $123.22 | $161.45 | **$284.67** | CASTLEMAN, STEPHEN R |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
12/25/23 Angie...2022 RE certified letter returned unable to forward

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-176-009 | 73029 | 218 E SOUTH ST | 0 | 0 | **Tax Due** | $546.71 | $546.71 | **$1,093.42** | **First Installment** |
| HAILS, KENNETH A | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0040 | 190' X 125' BEG 315' E SW COR SE NW | 1,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.5500 | | 14,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,751** | 0 | **Total Due** | $546.71 | $546.71 | **$1,093.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $546.71 | $546.71 | **$1,093.42** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-176-010 | 73029 | 210 E SOUTH ST | 0 | 0 | **Tax Due** | $6.11 | $6.11 | **$12.22** | **First Installment** |
| MITCHELL, ALAN V | 6.94187 | DIX, IL 62830 | 0 | 4,540 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 210 E SOUTH ST | 0040 | A PT LT SE NW- E49.5' LT 10 & W84' SE | 1,347 | 0 | **Pen. Due** | $0.09 | $0.00 | **$0.09** | Online Payment |
| DIX, IL 62830 | 0.5500 | NW LYG E & ADJ SD SUB EX PT RD | 3,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,716** | 0 | **Total Due** | $6.20 | $6.11 | **$12.31** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $6.20 | $6.11 | **$12.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-176-012 | 73029 | | 0 | 0 | **Tax Due** | $272.96 | $272.96 | **$545.92** | **First Installment** |
| WILSON, CHARLES E & ANGELA J | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 412 JACKSON | 0060 | PT SE NW- BEG 593'N SW COR, N100', | 834 | 0 | **Pen. Due** | $4.09 | $4.09 | **$8.18** | Charles E Wilson Import Payment |
| DIX, IL 62830 | 0.3400 | E150', S100', W150' TO POB | 7,030 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,864** | 0 | **Total Due** | $277.05 | $287.05 | **$564.10** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $277.05 | $287.05 | **$564.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-176-013 | 73029 | | 0 | 0 | **Tax Due** | $551.57 | $551.57 | **$1,103.14** | **First Installment** |
| HAILS, KENNETH | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | PT SE NW- BEG 198'N SW COR, E440', | 6,073 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 4.6600 | N495', W290', S100', W150', S395' TO POB | 9,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,891** | 0 | **Total Due** | $551.57 | $551.57 | **$1,103.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $551.57 | $551.57 | **$1,103.14** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-201-002 | 73029 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIX - KELL WATER & SEWER COMM | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 W SOUTH ST | 0090 | S610' E1/2 NW NE-BEG 396' N SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 9.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-201-003 | 73029 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIX - KELL WATER & SEWER COMM | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 W SOUTH ST | 0090 | 6AC SW COR E1/2 NW NE & 1.72AC NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 7.7200 | SW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-226-001 | 73027 | | 17,177 | 0 | **Tax Due** | $584.49 | $584.49 | **$1,168.98** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,177** | 0 | **Total Due** | $584.49 | $584.49 | **$1,168.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $584.49 | $584.49 | **$1,168.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-251-001 | 73029 | 514 E SOUTH ST | 751 | 0 | **Tax Due** | $1,240.76 | $1,240.76 | **$2,481.52** | **First Installment** |
| BEAL, HENRY TRUSTEE | 6.94187 | DIX, IL 62830 | 4,492 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOUGLAS BEAL | 0011 | SE COR W1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 45 BROWNS DAM RD #16 | 5.0000 | | 28,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW OXFORD, PA 17350 | | | **35,747** | 0 | **Total Due** | $1,240.76 | $1,240.76 | **$2,481.52** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,240.76 | $1,240.76 | **$2,481.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-251-003 | 73029 | 600 E SOUTH ST | 0 | 0 | **Tax Due** | $1,883.61 | $1,883.61 | **$3,767.22** | **First Installment** |
| HESTER, DAVID | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 E SOUTH ST | 0040 | PT E1/2 SW NE-BEG SW COR, N316',E84', | 2,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.3700 | S50', E12', S16', E TO C/L STREAM, SW | 57,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG C/L TO PT 218' E W LN E1/2 SW NE, | **60,268** | 0 | **Total Due** | $1,883.61 | $1,883.61 | **$3,767.22** | 11/13/2023 |
| | | S TO S LN, W218' TO POB | 0 | 0 | **Paid** | $1,883.61 | $1,883.61 | **$3,767.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29344 FOR $1757.16 DATED 1-7-16 TAXES PAID IN FULL FOR 2014 RE. | | | | | | | | | |
| 02-13-251-005 | 73029 | 610 E SOUTH ST | 2,495 | 0 | **Tax Due** | $149.63 | $149.63 | **$299.26** | **First Installment** |
| MYERS, D W & HELEN REVOC TR | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O SUSAN JOHNSON | 0011 | E1/2 SW NE EX 1.7AC TR NE COR & EX | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 986 12 SPRING MOUNTAIN CT | 16.4200 | BEG SW COR, N370', E TO STREAM, SW | 18,411 | 8,047 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DUBOIS, WY 82513 | | TO S LN, W218' TO POB | **23,358** | 0 | **Total Due** | $149.63 | $149.63 | **$299.26** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $149.63 | $149.63 | **$299.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-251-006 | 73029 | | 0 | 0 | **Tax Due** | $17.36 | $17.36 | **$34.72** | **First Installment** |
| HESTER, DAVID | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 600 E SOUTH ST | 0030 | PT E1/2 SW NE- BEG 316'N SW COR, | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.5100 | E84', S50', E12', S16', E TO C/L STREAM, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N ALG C/L TO PT 370'N S LN, W TO W LN, | **500** | 0 | **Total Due** | $17.36 | $17.36 | **$34.72** | 11/13/2023 |
| | | S54' TO POB | 0 | 0 | **Paid** | $17.36 | $17.36 | **$34.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29345 FOR $16.41 DATED 1-7-16 TAXES PAID IN FULL FOR 2014 RE. | | | | | | | | | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-301-001 | 73029 | 233 W SOUTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROME COMMUNITY CONS SCHOOL | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 233 W SOUTH ST | 0090 | NW NW SW DOR 70-274 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 9.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-301-004 | 73029 | | 0 | 0 | **Tax Due** | $33,582.69 | $33,582.69 | **$67,165.38** | **First Installment** |
| ROME MEADOWS ASSOCIATES 4 LP | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE STE 170 | 0050 | PT NE NW SW-BEG SW COR, N230.01', | 16,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 2.4500 | NE461.43', S71.76', SE158.28', SW466.92' | 951,529 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **967,540** | 0 | **Total Due** | $33,582.69 | $33,582.69 | **$67,165.38** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $33,582.69 | $33,582.69 | **$67,165.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-301-005 | 73029 | | 0 | 0 | **Tax Due** | $424.01 | $424.01 | **$848.02** | **First Installment** |
| ROME COMMUNITY CONSOL SCHOOL DIST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| NO 2 | 0060 | DRE SUB LT 2 | 12,216 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 233 W SOUTH ST | 1.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **12,216** | 0 | **Total Due** | $424.01 | $424.01 | **$848.02** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $424.01 | $424.01 | **$848.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-301-006 | 73029 | | 0 | 0 | **Tax Due** | $15,000.34 | $15,000.34 | **$30,000.68** | **First Installment** |
| FREE AT LAST 403 LLC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1240 | 0060 | DRE SUB LT 1 | 7,122 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODBRIDGE, CA 95288 | 2.0000 | | 425,048 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **432,170** | 0 | **Total Due** | $15,000.34 | $15,000.34 | **$30,000.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $15,000.34 | $15,000.34 | **$30,000.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-001 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 21 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-002 | 73029 | 19 MEADOW LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOSIE, JOHN SR & ADELHEID | 6.94187 | DIX, IL 62830 | 0 | 5,458 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19 MEADOW LN | 0040 | ROME MEADOWS ESTATES LOT 19 | 3,451 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830-1600 | 0.0000 | | 2,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,459** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-302-003 | 73029 | 17 W MEADOW LN | 0 | 0 | **Tax Due** | $1,264.92 | $1,264.92 | **$2,529.84** | **First Installment** |
| BARRON, DAVID | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17 W MEADOW LN | 0040 | ROME MEADOWS ESTATES LOT 17 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 40,971 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,443** | 0 | **Total Due** | $1,264.92 | $1,264.92 | **$2,529.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,264.92 | $1,264.92 | **$2,529.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-004 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 15 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-005 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 13 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-006 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 11 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-007 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 9 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-008 | 73029 | 7 MEADOW LN | 0 | 0 | **Tax Due** | $2,468.91 | $2,468.91 | **$4,937.82** | **First Installment** |
| SMITH, COLE & SAMANTHA | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7 MEADOW LN | 0040 | ROME MEADOWS ESTATES LOT 7 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 0.0000 | | 75,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,131** | 0 | **Total Due** | $2,468.91 | $2,468.91 | **$4,937.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,468.91 | $2,468.91 | **$4,937.82** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-302-009 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| ROME MEADOWS ASSOCIATES 4 LP | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 5 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| **Notes** REFUND CK#31350 FOR 49.39 DATED 11-07-17 DUE TO OVERPAID ON 2016 RE. | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-010 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| ROME MEADOWS ASSOCIATES 4 LP | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 3 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-302-011 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 1 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-001 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 23 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-002 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 22 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-003 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 20 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-303-004 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 18 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-005 | 73029 | 16 MEADOW LN | 0 | 0 | **Tax Due** | $2,270.51 | $2,270.51 | **$4,541.02** | **First Installment** |
| WAIKEL, HEATH D & KATHERINE A | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16 MEADOW LN | 0040 | ROME MEADOWS ESTATES LOT 16 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 0.0000 | | 74,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,415** | 0 | **Total Due** | $2,270.51 | $2,270.51 | **$4,541.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,270.51 | $2,270.51 | **$4,541.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-006 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 14 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-007 | 73029 | 12 MEADOW LN | 0 | 0 | **Tax Due** | $1,172.00 | $1,172.00 | **$2,344.00** | **First Installment** |
| GIDLEY, JENNIFER J | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 12 MEADOW LN | 0040 | ROME MEADOWS ESTATES LOT 12 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 38,294 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,766** | 0 | **Total Due** | $1,172.00 | $1,172.00 | **$2,344.00** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,172.00 | $1,172.00 | **$2,344.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-008 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 10 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-009 | 73029 | | 0 | 0 | **Tax Due** | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 8 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-303-010 | 73029 | 6 MEADOW LN | 0 | 0 | Tax Due | $1,232.15 | $1,232.15 | **$2,464.30** | **First Installment** |
| RUSSELL, CHRISTINA H & BRIDGES, EMMA N | 6.94187 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 8374 LINCOLN AVE APT B | 0040 | ROME MEADOWS ESTATES LOT 6 | 2,433 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Christina Russell Import Payment |
| EVANSVILLE, IN 47715 | 0.0000 | | 33,066 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,499** | 0 | Total Due | $1,232.15 | $1,232.15 | **$2,464.30** | 11/08/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/22/22 | | | 0 | 0 | Paid | $1,232.15 | $1,232.15 | **$2,464.30** | Christina Russell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-011 | 73029 | | 0 | 0 | Tax Due | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 4 | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | Total Due | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | Paid | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-303-012 | 73029 | | 0 | 0 | Tax Due | $51.09 | $51.09 | **$102.18** | **First Installment** |
| EGIDI GROUP II | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 800 S MILWAUKEE AVE SUITE 170 | 0032 | ROME MEADOWS ESTATES LOT 2 | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIBERTYVILLE, IL 60048 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | Total Due | $51.09 | $51.09 | **$102.18** | 11/17/2023 |
| | | | 0 | 0 | Paid | $51.09 | $51.09 | **$102.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-326-003 | 73029 | 204 S MAIN ST | 0 | 0 | Tax Due | $542.02 | $542.02 | **$1,084.04** | **First Installment** |
| SCHILLING, CHARLENE K & TRACY L | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 204 S MAIN ST | 0040 | PT SW-BEG 716.45' S & 1062.63' SW NE | 5,127 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.0500 | COR SW, SW383.43', NW ALG E LN IL 37 | 30,723 | 9,234 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 297.19', E395.52', S258.53' TO POB | **35,850** | 0 | Total Due | $542.02 | $542.02 | **$1,084.04** | 09/27/2023 |
| | | | 0 | 0 | Paid | $542.02 | $542.02 | **$1,084.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-326-005 | 73029 | | 0 | 0 | Tax Due | $7,715.58 | $7,715.58 | **$15,431.16** | **First Installment** |
| ALTORFER INC | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8400 6TH ST SW | 0060 | PT SW- BEG 80.98'SW NE COR, | 16,099 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CEDAR RAPIDS, IA 52404 | 16.0400 | SW486.58', NW1056.81', NW395.6', | 206,192 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N154.42', NE310.78', E1025.63', E336.9', | **222,291** | 0 | Total Due | $7,715.58 | $7,715.58 | **$15,431.16** | 10/03/2023 |
| | | S10', E92.4' TO POB | 0 | 0 | Paid | $7,715.58 | $7,715.58 | **$15,431.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-13-326-007 | 73029 | S MAIN ST | 4,571 | 0 | Tax Due | $158.66 | $158.66 | **$317.32** | **First Installment** |
| LITTLE GROVE CHRISTIAN CHURCH | 6.94187 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BILLY KIRKPATRICK & JOHN SOPER TRUSTEE | 0021 | PT SW - BEG 567.6'SW NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23367 N OLD CENTRALIA LN | 15.6200 | SW559.84', NW1418.98', NW239.48', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALNUT HILL, IL 62893 | | NE383.43', NE258.5', SE1056.84' TO POB | **4,571** | 0 | Total Due | $158.66 | $158.66 | **$317.32** | 10/16/2023 |
| | | | 0 | 0 | Paid | $158.66 | $158.66 | **$317.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-326-008 | 73029 | | 1,241 | 0 | **Tax Due** | $43.08 | $43.08 | **$86.16** | **First Installment** |
| SHARP, TERRY | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | SW LYG E OF IL 37 (EX S40 ACS & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 4.2900 | N1127.44' AS MEAS ALG THE E LN) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,241** | 0 | **Total Due** | $43.08 | $43.08 | **$86.16** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $43.08 | $43.08 | **$86.16** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-351-001 | 73029 | | 13,727 | 0 | **Tax Due** | $476.46 | $476.46 | **$952.92** | **First Installment** |
| SHARP, TERRY | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | PT SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 45.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,727** | 0 | **Total Due** | $476.46 | $476.46 | **$952.92** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $476.46 | $476.46 | **$952.92** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-376-001 | 73029 | | 11,755 | 0 | **Tax Due** | $408.01 | $408.01 | **$816.02** | **First Installment** |
| KJA TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DENNIS SHARP TRUSTEE | 0021 | S1/2 SW LYG E OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| PO BOX 906 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,755** | 0 | **Total Due** | $408.01 | $408.01 | **$816.02** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $408.01 | $408.01 | **$816.02** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-401-001 | 73029 | 415 E SOUTH ST | 0 | 0 | **Tax Due** | $641.85 | $641.85 | **$1,283.70** | **First Installment** |
| BRONSON, SHEILA D & ROY F JR | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 415 E SOUTH ST | 0040 | 250' E & W X 349.2' N & S NW COR W1/2 | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | SE | 23,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,492** | 0 | **Total Due** | $641.85 | $641.85 | **$1,283.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $641.85 | $641.85 | **$1,283.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-401-002 | 73029 | 411 E SOUTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRONSON, ROY F SR & JUDY A | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 235 | 0040 | 5A NW COR W1/2 SE EX 2A NW COR | 3,628 | 3,628 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,628** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-426-002 | 73027 | E SOUTH ST | 2,733 | 0 | **Tax Due** | $421.06 | $421.06 | **$842.12** | **First Installment** |
| MAYS, ROLLAND D & LAURA H | 6.80550 | DIX, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 719 S 15TH ST | 0011 | N25 ACS NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 7,189 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,374** | 0 | **Total Due** | $421.06 | $421.06 | **$842.12** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $421.06 | $421.06 | **$842.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-13-426-003 | 73027 | | 6,303 | 0 | **Tax Due** | $214.48 | $214.48 | **$428.96** | **First Installment** |
| HAILS, KENNETH A | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | PT E1/2 SE- BEG SE COR NE SE, | 0 | 0 | **Pen. Due** | $0.00 | $3.22 | **$3.22** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 25.0000 | SW327.42', NW1330.38', NE818.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1330.46', SW491.12' TO POB | **6,303** | 0 | **Total Due** | $214.48 | $217.70 | **$432.18** | 12/06/2023 |
| **Notes** ** WAYNE 09/29/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $214.48 | $217.70 | **$432.18** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-451-001 | 73029 | | 18,377 | 0 | **Tax Due** | $637.86 | $637.86 | **$1,275.72** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | W1/2 SE EX 5A NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 75.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **18,377** | 0 | **Total Due** | $637.86 | $637.86 | **$1,275.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $637.86 | $637.86 | **$1,275.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-13-476-001 | 73027 | 21077 N SNAPDRAGON LN | 6,157 | 0 | **Tax Due** | $410.00 | $410.00 | **$820.00** | **First Installment** |
| STONECIPHER, PAUL & DIXIE E | 6.80550 | TEXICO, IL 62889 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| C/O LARRY STONECIPHER | 0011 | S SD E1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2520 MUIRFIELD RD | 30.9200 | | 35,858 | 21,418 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62711 | | | **44,467** | 0 | **Total Due** | $410.00 | $410.00 | **$820.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $410.00 | $410.00 | **$820.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-000 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIX GRAVES CEMETERY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NW- E OF CREEK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-003 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF OR GILEAD CEMETERY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY LOT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-005 | 73027 | 10010 E DIX IRVINGTON RD | 286 | 0 | **Tax Due** | $1,762.08 | $1,762.08 | **$3,524.16** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | W8 AC S1/2 S30 AC SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 8.2200 | | 60,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **62,784** | 0 | **Total Due** | $1,762.08 | $1,762.08 | **$3,524.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,762.08 | $1,762.08 | **$3,524.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-14-100-006 | 73027 | | 0 | 0 | **Tax Due** | $102.26 | $102.26 | **$204.52** | **First Installment** |
| WILES, RICHARD | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21720 N RIDGELAND LN | 0040 | PT SW NW- BEG SW COR N1/2 N1/2 SW | 3,005 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-3023 | 5.0000 | NW, N330', E660', S330', W660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,005** | 0 | **Total Due** | $102.26 | $102.26 | **$204.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $102.26 | $102.26 | **$204.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-008 | 73027 | 10123 E CALENDAR RD | 2,665 | 0 | **Tax Due** | $557.65 | $557.65 | **$1,115.30** | **First Installment** |
| MINOR, DAVID M & DENISE | 6.80550 | DIX, IL 62830 | 4,984 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 21948 N RIDGELAND LN | 0011 | NW NW LYG N SO RR EX TWP RD 39 | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-3119 | 23.8800 | | 3,838 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,388** | 0 | **Total Due** | $557.65 | $557.65 | **$1,115.30** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $557.65 | $557.65 | **$1,115.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-009 | 73029 | | 489 | 0 | **Tax Due** | $16.98 | $16.98 | **$33.96** | **First Installment** |
| DUNCAN, MERRILL | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10010 E DIX IRVINGTON RD | 0021 | NE NW LYG N SO RR & W I-57 EX TWP | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.2700 | RD 39 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **489** | 0 | **Total Due** | $16.98 | $16.98 | **$33.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $16.98 | $16.98 | **$33.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-010 | 73027 | | 3,289 | 0 | **Tax Due** | $111.92 | $111.92 | **$223.84** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | PT NW LYG E OF CRK & W OF I-57 & LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 41.5200 | S OF RR & N OF SOUTH ST EX PT LYG IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | W8 ACS S1/2 S30 ACS SW NW | **3,289** | 0 | **Total Due** | $111.92 | $111.92 | **$223.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $111.92 | $111.92 | **$223.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-011 | 73029 | | 0 | 0 | **Tax Due** | $142.21 | $142.21 | **$284.42** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0060 | PT SE NW LYG S RR & LYG E I-57 | 4,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 6.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **4,097** | 0 | **Total Due** | $142.21 | $142.21 | **$284.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $142.21 | $142.21 | **$284.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-012 | 73029 | 1013 W LINCOLN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HICKS, WILLIS R & CONNIE S | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1013 W LINCOLN ST | 0040 | PT NE NW- BEG 40' S & 125' W NE COR, | 3,907 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 3.4800 | S248.63', W727.96', NW ALG NE LN I-57 | 22,611 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN LINCOLN ST, NE ALG SD S LN | **26,518** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | RD TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-100-013 | 73029 | 1009 W LINCOLN | 0 | 0 | Tax Due | $235.12 | $235.12 | **$470.24** | **First Installment** |
| HOSIE, JOHN C SR & ADELHEID | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| MARK R HOSIE - LEASE | 0040 | PT NE NW- BEG 40' S NE COR, S248.63', | 1,742 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19 MEADOW LN | 0.7100 | W125', N248.63', E125' TO POB LEASE- | 11,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | MARK R HOSIE | **12,774** | 0 | Total Due | $235.12 | $235.12 | **$470.24** | 11/09/2023 |
| | | | 0 | 0 | Paid | $235.12 | $235.12 | **$470.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-015 | 73027 | 21768 N RIDGELAND LN | 0 | 0 | Tax Due | $1,410.95 | $1,410.95 | **$2,821.90** | **First Installment** |
| JACKSON, KRISTA | 6.80550 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21768 N RIDGELAND LN | 0040 | PT W1/2 NW- BEG 660'N SW COR N1/2 | 3,610 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.9700 | N1/2 SW NW, E660', N TO S LN RR, NW | 43,855 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG RR TO W LN, S TO POB EX 1.73AC | **47,465** | 0 | Total Due | $1,410.95 | $1,410.95 | **$2,821.90** | 10/13/2023 |
| | | TR FOR CEMETERY | 0 | 0 | Paid | $1,410.95 | $1,410.95 | **$2,821.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-016 | 73027 | 21720 N RIDGELAND LN | 386 | 0 | Tax Due | $116.24 | $116.24 | **$232.48** | **First Installment** |
| WILES, RICHARD J | 6.80550 | DIX, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21720 RIDGELAND LN | 0011 | PT W1/2 NW- BEG 330'N SW COR N1/2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.3200 | N1/2 SW NW, E660', N330', W660', S330' | 578 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,416** | 0 | Total Due | $116.24 | $116.24 | **$232.48** | 11/14/2023 |
| | | | 0 | 0 | Paid | $116.24 | $116.24 | **$232.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-100-017 | 73027 | | 1,069 | 0 | Tax Due | $36.38 | $36.38 | **$72.76** | **First Installment** |
| COPPLE, DELBERT DEE & LESLIE JUNE | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 830 E 5TH | 0021 | W1/2 NW LYG S OF RR & LYG W OF CRK | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.5300 | EX W8 ACS S1/2 S30 ACS & EX BEG SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR N1/2 N1/2 SW NW, E660', N TO S LN | **1,069** | 0 | Total Due | $36.38 | $36.38 | **$72.76** | 10/06/2023 |
| | | RR, NW TO W LN W1/2 NW, S TO POB | 0 | 0 | Paid | $36.38 | $36.38 | **$72.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-002 | 73029 | 901 W LINCOLN | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| JACKSON, CLAYTON TANNER | 6.94187 | DIX, IL 62830 | 0 | 4,794 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1106 W HAYES AVE APT D | 0040 | W1/2 2AC W1/2 NW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| CHARLESTON, IL 61920-4508 | 1.0000 | | 2,343 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,795** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | |
| **Notes** 9/24/23 - 2022 tax bill retd - attempted - not known - unable to forward | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | |
| 12/18/23 2022 LATE NOTICE RETURNED UNABLE TO FORWARD | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-004 | 73029 | | 7,487 | 0 | Tax Due | $259.87 | $259.87 | **$519.74** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | NE NW EX 2A RW & W1/2 NW NE EX RT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 29.7600 | 57 & EX 6.62AC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,487** | 0 | Total Due | $259.87 | $259.87 | **$519.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $259.87 | $259.87 | **$519.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-201-005 | 73029 | 705 W LINCOLN | 0 | 0 | **Tax Due** | $50.16 | $50.16 | **$100.32** | **First Installment** |
| DAVIS, CLARENCE C & NANCY TRTS | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 705 W LINCOLN ST | 0030 | PT NW NE-BEG 150' W NE COR, S165', | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.5900 | W155, N165', E155' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | **Total Due** | $50.16 | $50.16 | **$100.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $50.16 | $50.16 | **$100.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-006 | 73029 | 705 W LINCOLN ST | 0 | 0 | **Tax Due** | $545.11 | $545.11 | **$1,090.22** | **First Installment** |
| DAVIS, CLARENCE C & NANCY TRTS | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 705 W LINCOLN ST | 0040 | PT NW NE-BEG INT S LN RD & E LN NE, | 1,226 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.5200 | S150, W150', N150', E150' TO POB | 46,372 | 20,893 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,598** | 0 | **Total Due** | $545.11 | $545.11 | **$1,090.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $545.11 | $545.11 | **$1,090.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-008 | 73029 | 725 W LINCOLN ST | 0 | 0 | **Tax Due** | $1,295.95 | $1,295.95 | **$2,591.90** | **First Installment** |
| LINDSEY, KIN A & DOLORES A | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 725 W LINCOLN ST | 0040 | PT NW NE-BEG 120' E INT S LN RD & W | 1,472 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.6000 | LN E1/2, S150', E175', N150', W175' TO | 52,835 | 5,970 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **54,307** | 0 | **Total Due** | $1,295.95 | $1,295.95 | **$2,591.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,295.95 | $1,295.95 | **$2,591.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-009 | 73029 | | 3,254 | 0 | **Tax Due** | $112.95 | $112.95 | **$225.90** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | S13 AC E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 13.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,254** | 0 | **Total Due** | $112.95 | $112.95 | **$225.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $112.95 | $112.95 | **$225.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-010 | 73029 | | 0 | 0 | **Tax Due** | $222.04 | $222.04 | **$444.08** | **First Installment** |
| LINDSEY, KIN A & DOLORES A | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 725 W LINCOLN ST | 0040 | PT NW NE-BEG INT W LN E1/2 NW NE & S | 1,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.4100 | LN LINCOLN ST, E120', S150', W120', | 5,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N150' TO POB | **6,397** | 0 | **Total Due** | $222.04 | $222.04 | **$444.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $222.04 | $222.04 | **$444.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-013 | 73027 | 915 W LINCOLN ST | 0 | 0 | **Tax Due** | $118.89 | $118.89 | **$237.78** | **First Installment** |
| KOBUS, THOMAS M & LULICH JR, R | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 915 W LINCOLN ST | 0040 | PT NW NE & PT NE NW- BEG 416'W INT E | 4,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.7900 | LN W1/2 NW NE & S LN RD, E158.28', | 6,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW92.01', S247.99', W852.96', SW132.81', | **11,494** | 0 | **Total Due** | $118.89 | $118.89 | **$237.78** | 10/10/2023 |
| | | E1072.15', N TO POB | 0 | 0 | **Paid** | $118.89 | $118.89 | **$237.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-201-014 | 73029 | 851 W LINCOLN ST | 0 | 0 | **Tax Due** | $891.10 | $891.10 | **$1,782.20** | **First Installment** |
| DALTON, NICHOLAS ANDREW | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 851 W LINCOLN ST | 0040 | PT NW NE- BEG INT E LN W1/2 NW NE & | 3,540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.8500 | S LN RD, W208', S208', W208', S194.05', | 28,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E416', N402.05' TO POB | **31,673** | 0 | **Total Due** | $891.10 | $891.10 | **$1,782.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $891.10 | $891.10 | **$1,782.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-015 | 73029 | 715 W LINCOLN | 0 | 0 | **Tax Due** | $561.77 | $561.77 | **$1,123.54** | **First Installment** |
| DAVIS, DARREN A | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 715 W LINCOLN | 0040 | E1/2 NE NE EX S13 ACS & EX BEG INT S | 4,381 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.2800 | LN RD & W LN E1/2 NE NE, S150', E295', | 19,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N150', W295' TO POB & EX BEG INT S LN | **24,185** | 0 | **Total Due** | $561.77 | $561.77 | **$1,123.54** | 09/21/2023 |
| | | RD & E LN NE, S264', NW184', N150' E150' | 0 | 0 | **Paid** | $561.77 | $561.77 | **$1,123.54** | Online Payment |
| | | TO POB & EX N165' W155' E305' NE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-201-016 | 73029 | | 0 | 0 | **Tax Due** | $6.77 | $6.77 | **$13.54** | **First Installment** |
| DAVIS, CLARENCE C & NANCY TRTS | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 705 W LINCOLN | 0030 | PT E1/2 NE NE- BEG 150'S INT S LN RD & | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.2000 | E LN NE, S114', NW184', E150' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.77 | $6.77 | **$13.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $6.77 | $6.77 | **$13.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-226-003 | 73029 | | 4,651 | 0 | **Tax Due** | $161.44 | $161.44 | **$322.88** | **First Installment** |
| RECTOR, ANTHONY J & SOWERS, K | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2118 LAKESHORE DR | 0021 | E 1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CETRALIA, IL 62801-8716 | 21.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,651** | 0 | **Total Due** | $161.44 | $161.44 | **$322.88** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $161.44 | $161.44 | **$322.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-226-004 | 73029 | | 3,666 | 0 | **Tax Due** | $127.25 | $127.25 | **$254.50** | **First Installment** |
| RILEY, RICHARD A | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23008 N IL HWY 37 | 0021 | W1/2 NE NE EX S162.5' W504' & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 19.2100 | SE COR, W85', N162.5', E85', S162.5' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,666** | 0 | **Total Due** | $127.25 | $127.25 | **$254.50** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $127.25 | $127.25 | **$254.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-226-005 | 73029 | 512 W NORTH ST | 0 | 0 | **Tax Due** | $358.65 | $358.65 | **$717.30** | **First Installment** |
| ORRILL, CELESTE D | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 512 W NORTH ST | 0040 | PT W1/2 NE NE-BEG SE COR, W85', | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.3200 | N162.5 E85', S162.5' TO POB | 15,549 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,333** | 0 | **Total Due** | $358.65 | $358.65 | **$717.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $358.65 | $358.65 | **$717.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-227-003 | 73029 | 604 W NORTH ST | 0 | 0 | **Tax Due** | $1,491.43 | $1,491.43 | **$2,982.86** | **First Installment** |
| SCHUBERT, KELLY ANN | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 604 W NORTH ST | 0040 | MOCKINGBIRD HILL SUB LOTS 1 & 2 | 3,824 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 39,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,969** | 0 | **Total Due** | $1,491.43 | $1,491.43 | **$2,982.86** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,491.43 | $1,491.43 | **$2,982.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-227-004 | 73029 | 600 W NORTH ST | 0 | 0 | **Tax Due** | $854.44 | $854.44 | **$1,708.88** | **First Installment** |
| VEST, RAYMOND & VICKIE | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 600 W NORTH ST | 0040 | PT NE NE-COMM SW COR NE NE N179' | 1,863 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.7600 | E300' FOR POB, S162.5', E204', N162.5', | 33,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W204' TO POB | **35,617** | 0 | **Total Due** | $854.44 | $854.44 | **$1,708.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $854.44 | $854.44 | **$1,708.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-251-002 | 73029 | 625 W NORTH ST | 3,287 | 0 | **Tax Due** | $127.91 | $127.91 | **$255.82** | **First Installment** |
| CRAWFORD, BEVERLY J | 6.94187 | DIX, IL 62830 | 300 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 625 W NORTH ST | 0011 | PT SE NW & PT SW NE LYG N OF RR & | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 27.5800 | LYG E OF HWY & PT SE NE- BEG NW | 11,600 | 2,954 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SE NE, E50', S296', W50', N296' TO | **17,639** | 0 | **Total Due** | $127.91 | $127.91 | **$255.82** | 09/25/2023 |
| | | POB | 0 | 0 | **Paid** | $127.91 | $127.91 | **$255.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-252-001 | 73029 | | 0 | 0 | **Tax Due** | $36.59 | $36.59 | **$73.18** | **First Installment** |
| WILKEY, SEAN A & ALEASHA H | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 920 B ADAMS | 0040 | PT SW NE- BEG 115'N, 238.1'NE SW COR, | 1,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| DIX, IL 62830 | 1.1900 | NE476.11', SE120', SE422.85', NW124.49' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,054** | 0 | **Total Due** | $36.59 | $36.59 | **$73.18** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $36.59 | $36.59 | **$73.18** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-252-002 | 73029 | 928 ADAMS ST | 0 | 0 | **Tax Due** | $593.43 | $593.43 | **$1,186.86** | **First Installment** |
| WILKEY, ALEASHA & MURPHY, JUANITA L | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 928 ADAMS ST | 0040 | PT SW NE EX .06 AC FOR RD & EX 1.19 | 2,058 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.7400 | AC SW COR | 27,444 | 1,405 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,502** | 0 | **Total Due** | $593.43 | $593.43 | **$1,186.86** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $593.43 | $593.43 | **$1,186.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-252-003 | 73029 | 920 B ADAMS ST | 0 | 0 | **Tax Due** | $808.52 | $808.52 | **$1,617.04** | **First Installment** |
| WILKEY, SEAN A & ALEASHA H | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 920 B ADAMS ST | 0040 | PT SW NE-COMM SW COR, | 2,794 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| DIX, IL 62830 | 1.1400 | N115',E138.19', N150' FOR POB, E100', | 28,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N467.42' TO S LN RR, NW100', SE TO POB | **31,294** | 0 | **Total Due** | $808.52 | $808.52 | **$1,617.04** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $808.52 | $808.52 | **$1,617.04** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-252-004 | 73029 | | 0 | 0 | **Tax Due** | $84.73 | $84.73 | **$169.46** | **First Installment** |
| STROUD, DONALD R SR & SUSAN K | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 920B ADAMS ST | 0040 | PT SW NE 1/3A M/L | 810 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.3300 | | 1,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,441** | 0 | **Total Due** | $84.73 | $84.73 | **$169.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $84.73 | $84.73 | **$169.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-252-005 | 73029 | 912 ADAMS ST | 0 | 0 | **Tax Due** | $433.04 | $433.04 | **$866.08** | **First Installment** |
| BETHARD, GERALD L & LARRY D | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| C/O RYAN D ALTON | 0040 | PT SW NE | 3,808 | 0 | **Pen. Due** | $19.49 | $12.99 | **$32.48** | Ryan Alton Import Payment |
| 16202 E BEAL RD | 3.4800 | | 8,668 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,476** | 0 | **Total Due** | $452.53 | $456.03 | **$908.56** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $452.53 | $456.03 | **$908.56** | Ryan Alton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-252-006 | 73029 | 812 ADAMS ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PATTON, BRADLEY | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 812 ADAMS ST | 0040 | | 3,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 1.9700 | PT SW NE BEG PT S LN SW NE 526'E SW COR SW NE N544' S ROW SOUTHERN RAILWAY COMPANY SE ALONG S ROW LINE 255' 4, S443'8"" TO S LN SW NE, W160' M/L TO POB EX THAT PART CONVEYED TO STATE OF IL"" | 38,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,741** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-252-009 | 73029 | | 0 | 0 | **Tax Due** | $416.31 | $416.31 | **$832.62** | **First Installment** |
| CHAMP, DONALD R | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16402 N STEEL LN | 0060 | NE LYG SW RR EX W1086' | 2,827 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.6400 | | 9,167 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,994** | 0 | **Total Due** | $416.31 | $416.31 | **$832.62** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $416.31 | $416.31 | **$832.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-252-014 | 73029 | | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| PITTMAN, JOSEPH & JANET | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 220 | 0030 | PT SW NE- BEG 686'E SW COR, N TO S LN RR, SE427', S TO S LN NE, W392' TO POB | 1,814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,814** | 0 | **Total Due** | $62.97 | $62.97 | **$125.94** | 10/10/2023 |
| **Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $62.97 | $62.97 | **$125.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-276-001 | 73029 | 509 W NORTH ST | 0 | 0 | **Tax Due** | $1,317.92 | $1,317.92 | **$2,635.84** | **First Installment** |
| MOONEY, LARRY R & CONNIE J TRUST | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 509 W NORTH ST | 0040 | BROOKMAN ADDITION LOT 4 | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 45,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,970** | 0 | **Total Due** | $1,317.92 | $1,317.92 | **$2,635.84** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,317.92 | $1,317.92 | **$2,635.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-276-002 | 73029 | 411 W NORTH ST | 0 | 0 | **Tax Due** | $1,193.80 | $1,193.80 | **$2,387.60** | **First Installment** |
| TAUL, DAVID & VIOLET | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 409 W NORTH ST | 0040 | BROOKMAN ADDITION LOT 3 W1/2 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 32,922 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,394** | 0 | **Total Due** | $1,193.80 | $1,193.80 | **$2,387.60** | 09/26/2023 |
| **Notes** REFUND CK#32107 FOR $898.24 DATED 9-26-18 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | **Paid** | $1,193.80 | $1,193.80 | **$2,387.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-276-003 | 73029 | 409 W NORTH | 0 | 0 | **Tax Due** | $630.67 | $630.67 | **$1,261.34** | **First Installment** |
| TAUL, DAVID A & VIOLET | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 228 | 0040 | BROOKMAN ADDITION LOT 3 E1/2 | 1,472 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 27,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,170** | 0 | **Total Due** | $630.67 | $630.67 | **$1,261.34** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $630.67 | $630.67 | **$1,261.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-276-004 | 73029 | 407 W NORTH ST | 0 | 0 | **Tax Due** | $739.76 | $739.76 | **$1,479.52** | **First Installment** |
| HARMAN, RAY | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| BOX 6 | 0040 | BROOKMAN ADDITION LOT 2 W1/2 150' X | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | 150' EX E1/2 | 25,841 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,313** | 0 | **Total Due** | $739.76 | $739.76 | **$1,479.52** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $739.76 | $739.76 | **$1,479.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-276-005 | 73029 | 405 W NORTH | 0 | 0 | **Tax Due** | $456.05 | $456.05 | **$912.10** | **First Installment** |
| ROBERSON, RICK LEE | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 405 W NORTH | 0040 | BROOKMAN ADDITION LOT 2 E1/2 | 1,472 | 5,000 | **Pen. Due** | $20.52 | $13.68 | **$34.20** | IVR ROBERSON RICK LEE Import Payr |
| DIX, IL 62830 | 0.0000 | | 24,949 | 2,282 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **26,421** | 0 | **Total Due** | $476.57 | $479.73 | **$956.30** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $476.57 | $479.73 | **$956.30** | IVR ROBERSON RICK LEE Import Payr |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-276-006 | 73029 | 403 W NORTH ST | 0 | 0 | **Tax Due** | $706.27 | $706.27 | **$1,412.54** | **First Installment** |
| IVERS, CONNIE L | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 W NORTH ST | 0040 | BROOKMAN ADDITION LOT 1 W1/2 150' X | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-1439 | 0.0000 | 150' EX E1/2 | 24,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,348** | 0 | **Total Due** | $706.27 | $706.27 | **$1,412.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $706.27 | $706.27 | **$1,412.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-276-007 | 73029 | 401 W NORTH ST | 0 | 0 | Tax Due | $1,081.68 | $1,081.68 | **$2,163.36** | **First Installment** |
| DESCHAINE, JESSICA F | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 W NORTH ST | 0040 | BROOKMAN ADDITION LOT 1 E1/2 | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 35,692 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,164** | 0 | Total Due | $1,081.68 | $1,081.68 | **$2,163.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,081.68 | $1,081.68 | **$2,163.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-002 | 73029 | | 0 | 0 | Tax Due | $121.35 | $121.35 | **$242.70** | **First Installment** |
| WILSON, MAX D & SHIRLEY M TR | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 209 N MARSHALL ST | 0040 | PT SE SE NE | 2,568 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.7000 | | 928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,496** | 0 | Total Due | $121.35 | $121.35 | **$242.70** | 10/02/2023 |
| | | | 0 | 0 | Paid | $121.35 | $121.35 | **$242.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-005 | 73029 | | 0 | 0 | Tax Due | $1,203.97 | $1,203.97 | **$2,407.94** | **First Installment** |
| PITTMAN, JOSEPH P & JANET R | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 220 | 0060 | PT SE SE- BEG INT NE LN RR & C/L CH 39 | 3,054 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0300 | E97', N273', W545', S TO N LN RR, SE505' | 31,633 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **34,687** | 0 | Total Due | $1,203.97 | $1,203.97 | **$2,407.94** | 10/10/2023 |
| **Notes** REFUND CK#29285 FOR $30.00 DATED 12-04-15 DUE TO OVERPAYMENT ON 2014 RE. | | | 0 | 0 | Paid | $1,203.97 | $1,203.97 | **$2,407.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-008 | 73029 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF DIX | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 217 N MAIN ST | 0090 | N218' S890' E400' SE NE DOR 99-41-73 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-010 | 73029 | 117 N MARSHALL | 0 | 0 | Tax Due | $1,720.65 | $1,720.65 | **$3,441.30** | **First Installment** |
| SOUTHWICK, THERESA & BROWN, CARA | 6.94187 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 117 N MARSHALL | 0040 | PT SE NE- BEG 50'W & 5.88'S NW COT LT | 2,603 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.2600 | 21 HARMON'S ADD, SE239.01', SW38.03', | 52,970 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW99.21', NW107.02', SW215.47', NW160', | **55,573** | 0 | Total Due | $1,720.65 | $1,720.65 | **$3,441.30** | 11/13/2023 |
| | | NE342.45' TO POB | 0 | 0 | Paid | $1,720.65 | $1,720.65 | **$3,441.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-012 | 73029 | | 0 | 0 | Tax Due | $11.56 | $11.56 | **$23.12** | **First Installment** |
| WILSON, MAX D & SHIRLEY M TR | 6.94187 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 209 N MARSHALL ST | 0030 | | 333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **333** | 0 | Total Due | $11.56 | $11.56 | **$23.12** | 10/02/2023 |
| | | | 0 | 0 | Paid | $11.56 | $11.56 | **$23.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-277-013 | 73029 | | 0 | 0 | **Tax Due** | $539.91 | $539.91 | **$1,079.82** | **First Installment** |
| WILSON'S DOOR CO INC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 524 W SOUTH ST | 0060 | | 1,299 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.5300 | | 14,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,555** | 0 | **Total Due** | $539.91 | $539.91 | **$1,079.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $539.91 | $539.91 | **$1,079.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-016 | 73029 | 609 W NORTH ST | 0 | 5,632 | **Tax Due** | $924.62 | $924.62 | **$1,849.24** | **First Installment** |
| GARRETSON, WHITNEY | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 609 W NORTH ST | 0040 | | 2,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.2100 | PT SE NE- BEG 33'S & 52.4'SE SW COR MOCKINGBIRD HILL SUB, SE350', S150', NW350', N150' TO POB | 35,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,271** | 0 | **Total Due** | $924.62 | $924.62 | **$1,849.24** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $924.62 | $924.62 | **$1,849.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-018 | 73029 | 209 N MARSHALL ST | 0 | 0 | **Tax Due** | $844.00 | $844.00 | **$1,688.00** | **First Installment** |
| WILSON, MAX D & SHIRLEY M TR | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 209 N MARSHALL ST | 0040 | | 3,134 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.1600 | PT SE NE - COM NW COR LT 21 OF JOHN B HARMON'S ADD,W50', S5.88', TO POB, W349.32', N241.56', W LN SE NE, N10',E941.69', S TO POB | 36,543 | 4,361 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,677** | 0 | **Total Due** | $844.00 | $844.00 | **$1,688.00** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $844.00 | $844.00 | **$1,688.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-019 | 73029 | 601 W NORTH ST | 0 | 0 | **Tax Due** | $545.74 | $545.74 | **$1,091.48** | **First Installment** |
| GEORGE, DONALD R & PATRICIA | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 601 W NORTH ST | 0040 | | 1,104 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-1443 | 0.4500 | BROOKMAN'S 2ND ADD LT 1 | 28,920 | 3,301 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,024** | 0 | **Total Due** | $545.74 | $545.74 | **$1,091.48** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $545.74 | $545.74 | **$1,091.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-020 | 73029 | | 0 | 0 | **Tax Due** | $15.34 | $15.34 | **$30.68** | **First Installment** |
| RECTOR, ANTHONY J & KARLA R | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2118 LAKE SHORE RD | 0030 | BROOKMAN'S 2ND ADD LT 2 | 442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **442** | 0 | **Total Due** | $15.34 | $15.34 | **$30.68** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $15.34 | $15.34 | **$30.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-277-021 | 73029 | | 3,928 | 0 | **Tax Due** | $136.34 | $136.34 | **$272.68** | **First Installment** |
| RECTOR, ANTHONY J & KARLA R | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2118 LAKE SHORE RD | 0021 | IRREG 17.32 AC TR LYG IN E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 17.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,928** | 0 | **Total Due** | $136.34 | $136.34 | **$272.68** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $136.34 | $136.34 | **$272.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-278-001 | 73029 | 216 N MARSHALL | 0 | 0 | **Tax Due** | $145.92 | $145.92 | **$291.84** | **First Installment** |
| BENJAMIN, ALIXANDRIA & TERRY & RHONDA | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 216 N MARSHALL | 0040 | J B HARMON ADDITION N1/2 LOTS 6, 7, & N1/2 W1/2 LT 5 | 1,110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| DIX, IL 62830 | 0.0000 | | 9,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,204** | 0 | **Total Due** | $145.92 | $145.92 | **$291.84** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $145.92 | $145.92 | **$291.84** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-278-002 | 73029 | 212 N MARSHALL | 0 | 0 | **Tax Due** | $497.56 | $497.56 | **$995.12** | **First Installment** |
| ROSA, CHARLENE | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 6487 N IL HWY 37 | 0040 | J B HARMON ADDITION S1/2 LOTS 6, 7 & S1/2 W1/2 LT 5 | 1,110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 13,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,335** | 0 | **Total Due** | $497.56 | $497.56 | **$995.12** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $497.56 | $497.56 | **$995.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-278-003 | 73029 | | 0 | 0 | **Tax Due** | $121.45 | $121.45 | **$242.90** | **First Installment** |
| RENAUD, MATTHEW JR & EMMALEE | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 W WASHINTON ST | 0030 | J B HARMON ADDITION LOTS 1,2,3,4, & E1/2 LT 5 | 3,499 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,499** | 0 | **Total Due** | $121.45 | $121.45 | **$242.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $121.45 | $121.45 | **$242.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-278-004 | 73029 | 420 W WASHINGTON ST | 0 | 0 | **Tax Due** | $515.40 | $515.40 | **$1,030.80** | **First Installment** |
| KOENEGSTEIN, VANCE & NANA | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 420 W WASHINGTON ST | 0040 | J B HARMON ADDITION LOTS 8, 9, & 10 | 2,668 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 23,181 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,849** | 0 | **Total Due** | $515.40 | $515.40 | **$1,030.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $515.40 | $515.40 | **$1,030.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-278-005 | 73029 | | 0 | 0 | **Tax Due** | $43.04 | $43.04 | **$86.08** | **First Installment** |
| RENAUD, MATTHEW JR & EMMALEE | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 W WASHINGTON | 0040 | J B HARMON ADDITION LOT 11 | 889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,240** | 0 | **Total Due** | $43.04 | $43.04 | **$86.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $43.04 | $43.04 | **$86.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-278-006 | 73029 | 408 W WASHINGSTON | 0 | 0 | **Tax Due** | $1,003.59 | $1,003.59 | **$2,007.18** | **First Installment** |
| RENAUD, MATTHEW JR & EMMALEE | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 W WASHINGTON ST | 0040 | J B HARMON ADDITION LOT 12 & 13 | 1,780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 27,134 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,914** | 0 | **Total Due** | $1,003.59 | $1,003.59 | **$2,007.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,003.59 | $1,003.59 | **$2,007.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-278-007 | 73029 | 400 E WASHINGTON | 0 | 0 | **Tax Due** | $30.86 | $30.86 | **$61.72** | **First Installment** |
| RENAUD, MATTHEW JR & EMMALEE | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 WASHINGTON | 0030 | J B HARMON ADDITION LOT 14 | 889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **889** | 0 | **Total Due** | $30.86 | $30.86 | **$61.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $30.86 | $30.86 | **$61.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-279-001 | 73029 | 425 W WASHINGTON ST | 0 | 0 | **Tax Due** | $63.52 | $63.52 | **$127.04** | **First Installment** |
| GASS, JERRY & TINA | 6.94187 | DIX, IL 62830 | 0 | 4,953 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 425 W WASHINGTON ST | 0040 | J B HARMON ADDITION LOTS 19, 20 & 21 | 2,668 | 0 | **Pen. Due** | $1.91 | $0.95 | **$2.86** | **TRUSTEE SUBSEQUENT** |
| DIX, IL 62830 | 0.0000 | | 4,115 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,783** | 0 | **Total Due** | $65.43 | $94.47 | **$159.90** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $65.43 | $94.47 | **$159.90** | |
| 02-14-279-003 | 73029 | | 0 | 0 | **Tax Due** | $6.15 | $6.15 | **$12.30** | **First Installment** |
| JOHNSON, RANDY | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1406 N 10TH ST | 0030 | J B HARMON ADDITION E10' LT 15 | 177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **177** | 0 | **Total Due** | $6.15 | $6.15 | **$12.30** | 10/16/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED 2020 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO DELIVER | | | 0 | 0 | **Paid** | $6.15 | $6.15 | **$12.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-279-004 | 73029 | 100 N MARSHALL ST | 0 | 0 | **Tax Due** | $524.50 | $524.50 | **$1,049.00** | **First Installment** |
| TRAXLER, DAVID D & CAROL J | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 105 E FILLMORE ST | 0040 | J B HARMON ADDITION LOTS 22 TO 26 | 4,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR TRAXLER DAVID D & CAROL J Imp |
| PHILO, IL 61864 | 0.0000 | | 16,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,111** | 0 | **Total Due** | $524.50 | $524.50 | **$1,049.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $524.50 | $524.50 | **$1,049.00** | IVR TRAXLER DAVID D & CAROL J Imp |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-279-005 | 73029 | 400 W SOUTH ST | 0 | 0 | **Tax Due** | $568.99 | $568.99 | **$1,137.98** | **First Installment** |
| RILEY, JOHN C III | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23029 N IL HWY 37 | 0040 | J B HARMON ADDITION LOTS 27 & 28 | 1,780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 14,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,393** | 0 | **Total Due** | $568.99 | $568.99 | **$1,137.98** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $568.99 | $568.99 | **$1,137.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-279-006 | 73029 | 417 W WASHINGTON | 0 | 0 | **Tax Due** | $4.58 | $4.58 | **$9.16** | **First Installment** |
| BLEDSOE, MEGAN | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 417 W WASHINGTON | 0040 | J B HARMON ADDITION LOT 18 | 889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Megan Bledsoe Import Payment |
| DIX, IL 62830 | 0.0000 | | 5,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,132** | 0 | **Total Due** | $4.58 | $4.58 | **$9.16** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $4.58 | $4.58 | **$9.16** | Megan Bledsoe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-279-008 | 73029 | 409 W WASHINGTON ST | 0 | 0 | **Tax Due** | $332.59 | $332.59 | **$665.18** | **First Installment** |
| RENAUD, MATT | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| LINDA HAGEN | 0040 | JOHN B HARMON'S ADD W14' LT 15 & | 2,025 | 0 | **Pen. Due** | $4.99 | $0.00 | **$4.99** | Online Payment |
| 409 W WASHINGTON ST | 0.0000 | ALL LTS 16 & 17 | 13,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **15,582** | 0 | **Total Due** | $337.58 | $332.59 | **$670.17** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $337.58 | $332.59 | **$670.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADM SIE 7-19-16 REFUND CK#29984 FOR $3872.23 DATED 9-7-16 TO JICTB, INC ON TAX SALE CERT#20120092 (2012-13-14) DUE TO PARCEL SOLD IN ERROR.

07/26/2016 REFUND LETTER OWNER OCCUPIED 2013-2014 (MATT RENAUD / LINDA HAGEN)

A SEPARATE FEE OF $500 CK#29985 DATED 9-7-16 WILL BE ISSUED TO THEIR ATTORNEY STUART MORGENSTERN FOR HIS FEE.

2012-13-14 RE TAXES PAID ON 7-22-16 BY LINDA HAGEN CK#082812 FOR $2868.72 (BASE AMOUNTS ONLY-DUE TO PARCEL WENT TO THE TAX SALE IN ERROR). PAYMENT WILL BE POSTED IN THE 2015 RE TAX YEAR.

REFUND CK#29989 FOR $914.30 DATED 9-7-16 TO LINDA HAGEN PER S OF A LETTER DATED 7-26-16 DUE TO OWNER OCCUPIED EXEMPTION ON 2013-14 REAL ESTATE TAX YEARS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-279-009 | 73029 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAGEN, WILLIAM | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 409 W WASHINGTON ST | 0090 | JOHN B HARMON'S ADD LT 15 EX W14' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | ALSO EX E10' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-301-002 | 73027 | | 12,982 | 0 | **Tax Due** | $560.44 | $560.44 | **$1,120.88** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 3,488 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0011 | W1/2 SW EX BEG 1057'S INT S LN RD & E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 76.2200 | LN W1/2 SW, W252', S400', E252', N400' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | TO POB | **16,470** | 0 | **Total Due** | $560.44 | $560.44 | **$1,120.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $560.44 | $560.44 | **$1,120.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-301-003 | 73027 | 315 DUNCAN | 0 | 0 | **Tax Due** | $637.61 | $637.61 | **$1,275.22** | **First Installment** |
| DUNCAN, LINCOLN | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 DUNCAN | 0040 | PT W1/2 SW BEG 1057'S INT S LN RD & E | 3,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.3100 | LN W1/2 SW, W252', S400', E252', N400' | 21,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **24,738** | 0 | **Total Due** | $637.61 | $637.61 | **$1,275.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $637.61 | $637.61 | **$1,275.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/04/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK ** COLLECT 10/11/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-326-001 | 73029 | | 0 | 0 | **Tax Due** | $62.97 | $62.97 | **$125.94** | **First Installment** |
| KUJAWA, LEA | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 201 | 0060 | J T WARREN SUB 2 LOT 1 | 1,814 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,814** | 0 | **Total Due** | $62.97 | $62.97 | **$125.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $62.97 | $62.97 | **$125.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28089 DATED 10-16-14 FOR $54.49 FIRST INSTALLMENT OF 2013 RE ALREADY PAID. REFUND CK#33540 FOR $61.71 DATED 09/09/22 FOR OVERPAYMENT, 1ST INSTALMENT PAID TWICE 2021 RE TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-326-002 | 73029 | 304 N DUNCAN LN | 0 | 0 | **Tax Due** | $343.10 | $343.10 | **$686.20** | **First Installment** |
| DIRT CHEAP INC | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 537 DEER RUN TRAIL | 0060 | J T WARREN SUB 2 LOT 2 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHARLESTON, IL 61920 | 0.0000 | | 9,690 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,885** | 0 | **Total Due** | $343.10 | $343.10 | **$686.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $343.10 | $343.10 | **$686.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-376-005 | 73029 | 21022 DUNCAN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BURKE, PATRICK A | 6.94187 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21022 DUNCAN LN | 0040 | SW COR SE SW 330'X 660' | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 5.0000 | | 57,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,964** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-376-006 | 73029 | | 0 | 0 | **Tax Due** | $425.85 | $425.85 | **$851.70** | **First Installment** |
| GALLO, ANDREW DAVID | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20866 N DUNCAN LN | 0060 | PT SE SW & SW SE COMM INT S LN SEC | 12,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 17.2800 | & E W DUNCAN RD, N330' FOR POB, | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N419.32', E1220.84', SE418.5', SE323.84', | **12,269** | 0 | **Total Due** | $425.85 | $425.85 | **$851.70** | 10/16/2023 |
| | | W807.61', N330', W635.01' | 0 | 0 | **Paid** | $425.85 | $425.85 | **$851.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 12/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-376-011 | 73029 | 312 / 440 N DUNCAN LN | 0 | 0 | **Tax Due** | $1,514.89 | $1,514.89 | **$3,029.78** | **First Installment** |
| PF GLOBAL PROPERTY GROUP ( DIX) INC | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2901 LEISURE ISLAND WAY | 0060 | HERBERT'S SUB LT 1 | 13,602 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KNOXVILLE, TN 37914-2862 | 19.9600 | | 30,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,645** | 0 | **Total Due** | $1,514.89 | $1,514.89 | **$3,029.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,514.89 | $1,514.89 | **$3,029.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-376-012 | 73029 | | 0 | 0 | **Tax Due** | $2,364.65 | $2,364.65 | **$4,729.30** | **First Installment** |
| GTP ACQUISITION PARTNERS II LLC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 PRESIDENTAL WAY | 0060 | HERBERT'S SUB LT 2 | 343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOBURN, MA 01801-1053 | 0.1400 | | 67,784 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,127** | 0 | **Total Due** | $2,364.65 | $2,364.65 | **$4,729.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,364.65 | $2,364.65 | **$4,729.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-376-013 | 73029 | | 0 | 0 | **Tax Due** | $382.05 | $382.05 | **$764.10** | **First Installment** |
| GTP ACQUISITION PARTNERS II LLC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 PRESIDENTAL WAY | 0060 | HERBERT'S SUB LT 3 | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOBURN, MA 01801-1053 | 0.0600 | | 10,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,007** | 0 | **Total Due** | $382.05 | $382.05 | **$764.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $382.05 | $382.05 | **$764.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-401-003 | 73029 | 705 MILLER ST | 0 | 0 | **Tax Due** | $2,061.53 | $2,061.53 | **$4,123.06** | **First Installment** |
| PELCZYNSKI, JOHN & LISA | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 W SOUTH ST | 0060 | PT NW SE- BEG 169.53'NW INT W LN | 9,634 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.8800 | WARREN ST & S LN SOUTH ST, | 49,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW285.47', SW287.3', SE285.47', NE287.3' | **59,394** | 0 | **Total Due** | $2,061.53 | $2,061.53 | **$4,123.06** | 10/06/2023 |
| | | TO POB | 0 | 0 | **Paid** | $2,061.53 | $2,061.53 | **$4,123.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29317 FOR $1949.76 DATED 12-16-15 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2014 RE. | | | | | | | | | |
| 02-14-401-004 | 73029 | 701 W SOUTH ST | 0 | 0 | **Tax Due** | $3,361.33 | $3,361.33 | **$6,722.66** | **First Installment** |
| PELCZYNSKI, JOHN & LISA | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 W SOUTH ST | 0060 | PT NW SE- BEG INT W LN WARREN ST & | 5,736 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.1200 | S LN SOUTH ST, NW169.53', SW287.3', | 91,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE169.53', NE287.3' TO POB | **96,842** | 0 | **Total Due** | $3,361.33 | $3,361.33 | **$6,722.66** | 10/06/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $3,361.33 | $3,361.33 | **$6,722.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-401-005 | 73029 | | 0 | 0 | **Tax Due** | $490.83 | $490.83 | **$981.66** | **First Installment** |
| I KHODAL III LLC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13505 HAMILTON COUNTY RD | 0060 | BRS SUB LT 1 | 14,141 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 2.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,141** | 0 | **Total Due** | $490.83 | $490.83 | **$981.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $490.83 | $490.83 | **$981.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-401-006 | 73029 | 708 MILLER RD | 0 | 0 | **Tax Due** | $44.47 | $44.47 | **$88.94** | **First Installment** |
| BRS INVESTMENTS | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 915 S 13TH ST | 0060 | BRS SUB LT 2 | 1,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,281** | 0 | **Total Due** | $44.47 | $44.47 | **$88.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $44.47 | $44.47 | **$88.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-401-007 | 73029 | | 0 | 0 | **Tax Due** | $236.58 | $236.58 | **$473.16** | **First Installment** |
| BRS INVESTMENTS | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 915 S 13TH ST | 0060 | BRS SUB LT 3 | 6,816 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,816** | 0 | **Total Due** | $236.58 | $236.58 | **$473.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $236.58 | $236.58 | **$473.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-401-008 | 73029 | 710 MILLER RD | 0 | 0 | **Tax Due** | $4,535.89 | $4,535.89 | **$9,071.78** | **First Installment** |
| BRS INVESTMENTS | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 915 S 13TH ST | 0060 | BRS SUB LT 4 | 9,428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8400 | | 121,254 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **130,682** | 0 | **Total Due** | $4,535.89 | $4,535.89 | **$9,071.78** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $4,535.89 | $4,535.89 | **$9,071.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-402-001 | 73029 | 715 MILLER RD | 0 | 0 | **Tax Due** | $1,041.94 | $1,041.94 | **$2,083.88** | **First Installment** |
| RADTKE, ELLEN J | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 715 MILLER RD | 0040 | PT NW SE | 5,522 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.9700 | | 30,497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,019** | 0 | **Total Due** | $1,041.94 | $1,041.94 | **$2,083.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,041.94 | $1,041.94 | **$2,083.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-403-001 | 73029 | | 0 | 0 | **Tax Due** | $52.38 | $52.38 | **$104.76** | **First Installment** |
| DAVIS, TRAVIS L | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 6 WARREN WAY | 0030 | DIX VIEW SUB LOT 5 | 1,509 | 0 | **Pen. Due** | $2.36 | $1.57 | **$3.93** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,509** | 0 | **Total Due** | $54.74 | $63.95 | **$118.69** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $54.74 | $63.95 | **$118.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-403-002 | 73029 | 6 WARREN WAY | 0 | 0 | **Tax Due** | $545.56 | $545.56 | **$1,091.12** | **First Installment** |
| DAVIS, TRAVIS L | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 6 WARREN WAY | 0040 | DIX VIEW SUB LOT 6 | 1,409 | 0 | **Pen. Due** | $24.55 | $16.37 | **$40.92** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 20,309 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **21,718** | 0 | **Total Due** | $570.11 | $571.93 | **$1,142.04** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $570.11 | $571.93 | **$1,142.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-403-003 | 73029 | | 0 | 0 | **Tax Due** | $54.36 | $54.36 | **$108.72** | **First Installment** |
| COPPLE, CHAD C | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8 WARREN WAY | 0030 | DIX VIEW SUB LOT 7 | 1,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,566** | 0 | **Total Due** | $54.36 | $54.36 | **$108.72** | 11/13/2023 |
| **Notes** ** RALYN 09/21/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** RALYN 09/21/2017 RETURNED PAYMENT - OTHER ** RALYN 09/21/2017 YOU HAVE 2015 TAXES. ALL THE AMOUNTS YOU GAVE US ARE ALL WONG.. I HAVE PRINTED THE 2016 BILLS FOR YOU, SO RETURN THOSE STUBS | | | 0 | 0 | **Paid** | $54.36 | $54.36 | **$108.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-403-004 | 73029 | 8 WARREN WAY | 0 | 0 | **Tax Due** | $757.15 | $757.15 | **$1,514.30** | **First Installment** |
| COPPLE, CHAD C | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8 WARREN WAY | 0040 | DIX VIEW SUB LOT 8 | 1,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 0.0000 | | 26,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,814** | 0 | **Total Due** | $757.15 | $757.15 | **$1,514.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $757.15 | $757.15 | **$1,514.30** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-403-005 | 73029 | 812 MILLER | 0 | 0 | **Tax Due** | $107.98 | $107.98 | **$215.96** | **First Installment** |
| FEDERAL HOME LOAN MTG CORP | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 333 W WACKER DR STE 3100 | 0040 | DIX VIEW SUB LOT 9 | 1,536 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ronald Atchison Import Payment |
| CHICAGO, IL 60606-1287 | 0.0000 | | 1,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,111** | 0 | **Total Due** | $107.98 | $107.98 | **$215.96** | 10/03/2023 |
| **Notes** 11/03/23 - 2022 tax bill retd, unable to forward | | | 0 | 0 | **Paid** | $107.98 | $107.98 | **$215.96** | Ronald Atchison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-404-001 | 73029 | 4 WARREN WAY | 0 | 0 | **Tax Due** | $216.28 | $216.28 | **$432.56** | **First Installment** |
| KOCH, SKYLER L | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18689 N MILLER LAKE LN | 0040 | DIX VIEW SUB LOT 4 | 2,163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,068 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,231** | 0 | **Total Due** | $216.28 | $216.28 | **$432.56** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $216.28 | $216.28 | **$432.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-404-002 | 73029 | 3 WARREN WAY | 0 | 0 | **Tax Due** | $800.89 | $800.89 | **$1,601.78** | **First Installment** |
| PHILLIPS, DON A & MAUREEN E | 6.94187 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| 608 E IL HWY 15 APT 106 | 0040 | DIX VIEW SUB LOT 3 | 1,945 | 5,000 | **Pen. Due** | $24.03 | $12.01 | **$36.04** | IVR PHILLIPS DON A & MAUREEN E In |
| MT VERNON, IL 62864 | 0.0000 | | 32,129 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,074** | 0 | **Total Due** | $824.92 | $822.90 | **$1,647.82** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $824.92 | $822.90 | **$1,647.82** | IVR PHILLIPS DON A & MAUREEN E In |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-404-003 | 73029 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF DIX | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 217 NORTH MAIN ST | 0090 | PARK AREA OF WARRENS DIX VIEW #1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | SUB DOR17-041-00011 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** DOR 14-041-00011 100 PERCENT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| SIE REFUND CK#30613 FOR $2163.63 (ON 2 CERTS) DATED 12-20-16 ON TAX SALE CERT#20110059 (2011) $913.86 TO RANDY BARINHOLTZ - ACQ BY JEFF CO TRUSTEE. | | | | | | | | | |
| 02-14-404-004 | 73029 | | 0 | 0 | **Tax Due** | $56.51 | $56.51 | **$113.02** | **First Installment** |
| WILLIAMS, MARGARET C | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1 WARREN WAY | 0030 | DIX VIEW SUB LOT 2 | 1,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,628** | 0 | **Total Due** | $56.51 | $56.51 | **$113.02** | 10/26/2023 |
| **Notes** ** DONNAK 10/08/2021 RETURNED PAYMENT - TAXES ALREADY PAID ** DONNAK 10/08/2021 RETURNING YOUR CHECK #0061217935 IN THE AMOUNT OF $112.18 AND CHECK #0061217936 IN THE AMOUNT OF $3.00; TAXES WERE ALREADY PAID IN FULL ON 9/21/21; RETURNED TO SERVICE LIN | | | 0 | 0 | **Paid** | $56.51 | $56.51 | **$113.02** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-404-005 | 73029 | 1 WARREN WAY | 0 | 0 | **Tax Due** | $847.92 | $847.92 | **$1,695.84** | **First Installment** |
| WILLIAMS, MARGARET C | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1 WARREN WAY | 0040 | DIX VIEW SUB LOT 1 | 1,912 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| DIX, IL 62830 | 0.0000 | | 28,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,429** | 0 | **Total Due** | $847.92 | $847.92 | **$1,695.84** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $847.92 | $847.92 | **$1,695.84** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-405-002 | 73029 | 940 MILLER ST | 0 | 0 | **Tax Due** | $2,081.94 | $2,081.94 | **$4,163.88** | **First Installment** |
| PATEL, UMANG & ANJU | 6.94187 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 940 MILLER RD | 0060 | PT W1/2 SE-COMM NW COR LT 5 | 9,570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.9400 | WARREN'S DIX VIEW NO 1 SUB, | 56,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW428.95' TO POB, SE258.5', SE217.93', | **65,982** | 0 | **Total Due** | $2,081.94 | $2,081.94 | **$4,163.88** | 09/29/2023 |
| | | SE410', SW329.34' NW344.63', N308.93' | 0 | 0 | **Paid** | $2,081.94 | $2,081.94 | **$4,163.88** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-426-002 | 73029 | | 0 | 0 | **Tax Due** | $292.60 | $292.60 | **$585.20** | **First Installment** |
| DOWN, JOHN W REVOC LING TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| STEVE DOWN | 0060 | J T WARREN SUB 1 TRACT 2 OF LOT 1 | 2,386 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 113 | 0.0000 | | 6,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **8,430** | 0 | **Total Due** | $292.60 | $292.60 | **$585.20** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $292.60 | $292.60 | **$585.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-426-004 | 73029 | | 0 | 0 | **Tax Due** | $223.50 | $223.50 | **$447.00** | **First Installment** |
| FREY MILLS TRANSPORT INC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22118 E WELLS CHAPEL RD | 0060 | 5.28AC TR NE SE LYG S & ADJ CH 39, W | 6,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.2800 | & ADJ RR ROW & E WARREN SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,439** | 0 | **Total Due** | $223.50 | $223.50 | **$447.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $223.50 | $223.50 | **$447.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-426-005 | 73029 | | 0 | 0 | **Tax Due** | $186.91 | $186.91 | **$373.82** | **First Installment** |
| FREY MILLS TRANSPORT INC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22118 E WELLS CHAPEL RD | 0060 | J T WARREN SUB 1 LOT 1 EX S230' | 5,385 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,385** | 0 | **Total Due** | $186.91 | $186.91 | **$373.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $186.91 | $186.91 | **$373.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-426-006 | 73029 | | 0 | 0 | **Tax Due** | $205.48 | $205.48 | **$410.96** | **First Installment** |
| DOWN, JOHN W REVOC LIVING TRUST | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| STEVE DOWN | 0060 | J T WARREN SUB 1 S150' LOT 1 | 5,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 113 | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **5,920** | 0 | **Total Due** | $205.48 | $205.48 | **$410.96** | 10/03/2023 |
| **Notes** ** COLLECT 01/06/2016 ATTEMPTED TO PAY 2ND INSTALLMENT AT COMMUNITY 1ST BANK-1ST INSTALLMENT NOT PAID, APPLIED PAYMENT OF $194.34 TO THE FIRST-PENALTY DUE $5.83 ON 1ST. | | | 0 | 0 | **Paid** | $205.48 | $205.48 | **$410.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-426-007 | 73029 | | 0 | 0 | **Tax Due** | $73.45 | $73.45 | **$146.90** | **First Installment** |
| FREY MILLS TRANSPORT INC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22118 E WELLS CHAPEL RD | 0060 | J T WARREN'S SUB LT 2 EX BEG NE | 2,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | COR, SE688.58', NW352.85', NW240.81', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW323.76', SE36' TO POB | **2,116** | 0 | **Total Due** | $73.45 | $73.45 | **$146.90** | 10/16/2023 |
| **Notes** 2016 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED. UNABLE TO FORWARD 2017 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NO MAIL RECEPTACLE | | | 0 | 0 | **Paid** | $73.45 | $73.45 | **$146.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-426-008 | 73029 | | 0 | 0 | **Tax Due** | $265.77 | $265.77 | **$531.54** | **First Installment** |
| FREY MILLS TRANSPORT INC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22118 E WELLS CHAPEL RD | 0060 | J T WARREN'S SUB PT LT 2- BEG NE | 7,657 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | COR, SE688.58', NW352.85', NW240.81', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW323.76', SE36' TO POB | **7,657** | 0 | **Total Due** | $265.77 | $265.77 | **$531.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $265.77 | $265.77 | **$531.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-427-002 | 73029 | 102 S MARSHALL | 0 | 0 | **Tax Due** | $669.65 | $669.65 | **$1,339.30** | **First Installment** |
| SHELTON, GREGORY A | 6.94187 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 102 S MARSHALL | 0040 | NE COR NE SE | 4,144 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 3.8800 | | 15,149 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,293** | 0 | **Total Due** | $669.65 | $669.65 | **$1,339.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $669.65 | $669.65 | **$1,339.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-14-427-003 | 73029 | | 0 | 0 | **Tax Due** | $399.40 | $399.40 | **$798.80** | **First Installment** |
| HAILS, KENNETH | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | PT NE SE-BEG 345 W OF NE COR NE SE, | 3,406 | 0 | **Pen. Due** | $0.00 | $5.99 | **$5.99** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.0000 | TH W ALG N LINE OF NE SE 561.79' TO E | 8,101 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ROW LINE OF RR,TO SE ALG E RR ROW | **11,507** | 0 | **Total Due** | $399.40 | $405.39 | **$804.79** | 12/06/2023 |
| | | 362.53', TH SE 167.06' SE 94.17' NE | 0 | 0 | **Paid** | $399.40 | $405.39 | **$804.79** | Kenneth Hails Import Payment |
| | | 272.84' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-451-003 | 73029 | | 18,172 | 0 | **Tax Due** | $1,999.37 | $1,999.37 | **$3,998.74** | **First Installment** |
| SWAAR, SARAH J & ROBERT & WARREN, J R | 6.94187 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| II | 0011 | 97.63AC TR SE LYG W OF RR ROW & E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 25903 LEVEE ST | 97.6300 | 1-57 | 36,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GREENVIEW, IL 62642 | | | **57,603** | 0 | **Total Due** | $1,999.37 | $1,999.37 | **$3,998.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,999.37 | $1,999.37 | **$3,998.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-14-601-006 | 73029 | | 0 | 0 | **Tax Due** | $1,102.61 | $1,102.61 | **$2,205.22** | **First Installment Sold at Tax Sale** |
| RANGER ACQUISITION SUB LLC | 6.94187 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 11101 ANDERSON DR STE 200 | 0060 | CELL TOWER LEASE | 0 | 0 | **Pen. Due** | $66.16 | $49.62 | **$115.78** | RANEY, GABRIEL |
| LITTLE ROCK, AR 72212 | 0.0000 | | 31,767 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **31,767** | 0 | **Total Due** | $1,168.77 | $1,226.23 | **$2,395.00** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,168.77 | $1,226.23 | **$2,395.00** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-100-001 | 73027 | 21796 N DOUTHIT LN | 6,479 | 0 | **Tax Due** | $1,694.47 | $1,694.47 | **$3,388.94** | **First Installment** |
| RODNEY A MAYS & JODI G WOLLERMAN | 6.80550 | DIX, IL 62830 | 11,234 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0011 | W1/2 NW LIFE ESTATE: JAMES E & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 81.6300 | DONNA L MAYS | 35,632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **55,797** | 0 | **Total Due** | $1,694.47 | $1,694.47 | **$3,388.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,694.47 | $1,694.47 | **$3,388.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-100-004 | 73027 | 21605 N GEORGE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ESSARY, ALBERT & DEBORAH | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21605 N GEORGE LN | 0040 | 300' N & S X 200' E & W NE COR S1/2 SE | 2,669 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 1.3700 | NW | 16,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,317** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-100-005 | 73027 | 9210 E DIX IRVINGTON RD | 5,112 | 0 | **Tax Due** | $2,480.06 | $2,480.06 | **$4,960.12** | **First Installment** |
| CHARLTON, GREGORY W & JENNY W | 6.80550 | DIX, IL | 2,509 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9210 E DIX IRVINGTON RD | 0011 | S1/2 SE NW EX E200' & NW SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 26.8600 | | 68,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,884** | 0 | **Total Due** | $2,480.06 | $2,480.06 | **$4,960.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,480.06 | $2,480.06 | **$4,960.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-15-100-006 | 73027 | 9494 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $147.14 | $147.14 | **$294.28** | **First Installment** |
| RODRIGUEZ, PEDRO & CAROL TRUST | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9494 DIX IRVINGTON RD | 0040 | E200' S385' NW | 2,903 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.7700 | | 15,553 | 3,132 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,456** | 0 | **Total Due** | $147.14 | $147.14 | **$294.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $147.14 | $147.14 | **$294.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-100-008 | 73027 | 21691 N GEORGE LN | 975 | 0 | **Tax Due** | $769.43 | $769.43 | **$1,538.86** | **First Installment** |
| MOONEY, DWIGHT E & MARY M | 6.80550 | DIX, IL | 9,145 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21691 N GEORGE LN | 0011 | NE SE NW | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-2600 | 10.6600 | | 22,717 | 2,901 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,513** | 0 | **Total Due** | $769.43 | $769.43 | **$1,538.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $769.43 | $769.43 | **$1,538.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-100-011 | 73027 | | 9,556 | 0 | **Tax Due** | $325.17 | $325.17 | **$650.34** | **First Installment** |
| MAYS, RODNEY & MICHELLE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | NE NW (EX BEG 1355.66'NE SE COR NW, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 36.3800 | W359.34', N178.61', NE143.13 NE124.25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE140.17', SE91.36', SE134.24', | **9,556** | 0 | **Total Due** | $325.17 | $325.17 | **$650.34** | 11/16/2023 |
| | | SW392.13', TO POB | 0 | 0 | **Paid** | $325.17 | $325.17 | **$650.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-100-012 | 73027 | | 0 | 0 | **Tax Due** | $68.33 | $68.33 | **$136.66** | **First Installment** |
| ELIZALDE, JOSE FRANCISCO | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 261 DUNCAN ST | 0030 | PT NE NW - BEG 1355.66'NE SE COR NW, | 2,008 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jose Elizalde Import Payment |
| JOLIET, IL 60436 | 3.6200 | W359.34', N178.61', NE143.13', NE124.25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE140.17', SE91.36', SE134.24', | **2,008** | 0 | **Total Due** | $68.33 | $68.33 | **$136.66** | 10/03/2023 |
| | | SW392.03', TO POB | 0 | 0 | **Paid** | $68.33 | $68.33 | **$136.66** | Jose Elizalde Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-200-001 | 73027 | | 787 | 0 | **Tax Due** | $26.78 | $26.78 | **$53.56** | **First Installment** |
| DOWN, STEVEN J & GINA J | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22463 N RIDGELAND LN | 0021 | 4.5AC NE NE LYG N & E RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **787** | 0 | **Total Due** | $26.78 | $26.78 | **$53.56** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $26.78 | $26.78 | **$53.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-200-002 | 73027 | | 27,163 | 0 | **Tax Due** | $924.29 | $924.29 | **$1,848.58** | **First Installment** |
| MOORE, MICHAEL ALLEN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 0021 | NE NE & S1/2 NE EX 4.5AC N & E RR LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 112.0000 | ESTATE: PATRICIA NELL MOORE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,163** | 0 | **Total Due** | $924.29 | $924.29 | **$1,848.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $924.29 | $924.29 | **$1,848.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-15-200-005 | 73027 | | 1,621 | 0 | **Tax Due** | $55.16 | $55.16 | **$110.32** | **First Installment** |
| MOONEY, DWIGHT E & MARY M | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21691 N GEORGE LN | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-2600 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,621** | 0 | **Total Due** | $55.16 | $55.16 | **$110.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $55.16 | $55.16 | **$110.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-004 | 73027 | | 8,618 | 0 | **Tax Due** | $293.25 | $293.25 | **$586.50** | **First Installment** |
| MOONEY, WAYNE & HELEN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9500 E CAMPBELL RD | 0021 | PT SE SW EX 5A E SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,618** | 0 | **Total Due** | $293.25 | $293.25 | **$586.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $293.25 | $293.25 | **$586.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-005 | 73027 | | 577 | 0 | **Tax Due** | $19.64 | $19.64 | **$39.28** | **First Installment** |
| BURNES, JAMES E & MARY J | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8853 E PRIOR RD | 0021 | E5 AC SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **577** | 0 | **Total Due** | $19.64 | $19.64 | **$39.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $19.64 | $19.64 | **$39.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-008 | 73034 | 9236 E PRIOR RD | 0 | 0 | **Tax Due** | $499.80 | $499.80 | **$999.60** | **First Installment** |
| MILLER, MATTHEW & KENNA | 6.50692 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 9236 E PRIOR RD | 0040 | PT SW SW- BEG SE COR, N300', W200', | 3,384 | 0 | **Pen. Due** | $14.99 | $7.50 | **$22.49** | Kenna Miller Import Payment |
| DIX, IL 62830 | 1.3800 | S300', E200' TO POB | 17,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,362** | 0 | **Total Due** | $514.79 | $507.30 | **$1,022.09** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $514.79 | $507.30 | **$1,022.09** | Kenna Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-009 | 73027 | 9135 E DIX IRVINGTON RD | 1,128 | 0 | **Tax Due** | $1,602.46 | $1,602.46 | **$3,204.92** | **First Installment** |
| MOONEY, CHARLES E & BOBBI J | 6.80550 | DIX, IL | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 31103 LA QUINTA DR | 0011 | W1/2 NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GEORGETOWN, TX 78628 | 20.0000 | | 43,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,093** | 0 | **Total Due** | $1,602.46 | $1,602.46 | **$3,204.92** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,602.46 | $1,602.46 | **$3,204.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-013 | 73027 | 9231 E DIX IRVINGTON RD | 1,026 | 0 | **Tax Due** | $2,276.85 | $2,276.85 | **$4,553.70** | **First Installment** |
| ATCHISON, BARBARA A | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9231 E DIX IRVINGTON RD | 0011 | E1/2 NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 69,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,912** | 0 | **Total Due** | $2,276.85 | $2,276.85 | **$4,553.70** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $2,276.85 | $2,276.85 | **$4,553.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-15-300-014 | 73027 | 9137 E DIX IRVINGTON RD | 829 | 0 | Tax Due | $293.76 | $293.76 | **$587.52** | **First Installment** |
| MOONEY, BRADLEY D | 6.80550 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9137 E DIX IRVINGTON RD | 0011 | NE SW EX E25 ACS | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 15.0000 | | 11,352 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,633** | 0 | Total Due | $293.76 | $293.76 | **$587.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $293.76 | $293.76 | **$587.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-016 | 73027 | | 0 | 0 | Tax Due | $95.96 | $95.96 | **$191.92** | **First Installment Sold at Tax Sale** |
| MOONEY, BRIAN A | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 223 S 9TH ST | 0040 | N228' W312' OF E25 ACS NE SW | 2,820 | 0 | Pen. Due | $5.76 | $4.32 | **$10.08** | CASTLEMAN, OPAL |
| MOUNT VERNON, IL 62864 | 1.6300 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,820** | 0 | Total Due | $101.72 | $174.28 | **$276.00** | 01/17/2024 |
| | | | 0 | 0 | Paid | $101.72 | $174.28 | **$276.00** | CASTLEMAN, OPAL |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-017 | 73027 | | 5,680 | 0 | Tax Due | $193.28 | $193.28 | **$386.56** | **First Installment** |
| SPENCER, WILLIAM H & LORETTA J | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8777 CAMELOT DR | 0021 | E25 ACS NE SW EX N228' W312' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWBURGH, IN 47630 | 23.3700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,680** | 0 | Total Due | $193.28 | $193.28 | **$386.56** | 10/04/2023 |
| | | | 0 | 0 | Paid | $193.28 | $193.28 | **$386.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-018 | 73034 | 8976 E PRIOR RD | 0 | 0 | Tax Due | $1,031.22 | $1,031.22 | **$2,062.44** | **First Installment** |
| ISAAC, JERRY & JENNIFER | 6.50692 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8976 E PRIOR RD | 0040 | S795' W165' SW SW | 3,633 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.0100 | | 34,063 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,696** | 0 | Total Due | $1,031.22 | $1,031.22 | **$2,062.44** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,031.22 | $1,031.22 | **$2,062.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-020 | 73034 | | 0 | 0 | Tax Due | $69.79 | $69.79 | **$139.58** | **First Installment** |
| LANE, JERRY & JENNIFER | 6.50692 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8976 E PRIOR RD | 0030 | E208' W373' S624' SW SW | 2,145 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.9800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,145** | 0 | Total Due | $69.79 | $69.79 | **$139.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $69.79 | $69.79 | **$139.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-300-021 | 73034 | | 5,191 | 0 | Tax Due | $168.89 | $168.89 | **$337.78** | **First Installment** |
| ISAAC, THOMAS JEFF | 6.50692 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8912 E PRIOR RD | 0021 | SW SW EX BEG SW COR, N795', E165', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 32.6300 | S171', E208', S624', W373' TO POB & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALSO EX S300' E200' | **5,191** | 0 | Total Due | $168.89 | $168.89 | **$337.78** | 10/30/2023 |
| | | | 0 | 0 | Paid | $168.89 | $168.89 | **$337.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-15-400-001 | 73027 | | 454 | 0 | **Tax Due** | $15.45 | $15.45 | **$30.90** | **First Installment** |
| MAYS, RODNEY ALAN & MICHELLE R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | 308' E & W X 424.29' N & S NW COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.1900 | SE EX 150' E & W X 235' N & S- BEG 158' E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR NW SE | **454** | 0 | **Total Due** | $15.45 | $15.45 | **$30.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15.45 | $15.45 | **$30.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-400-002 | 73027 | 9559 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $782.46 | $782.46 | **$1,564.92** | **First Installment** |
| RUSHING, CHASE | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9559 E DIX IRVINGTON RD | 0040 | 150' E & W X 235' N & S- BEG 150' E NW | 1,987 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.8100 | COR NW SE | 27,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,995** | 0 | **Total Due** | $782.46 | $782.46 | **$1,564.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $782.46 | $782.46 | **$1,564.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-400-003 | 73027 | 9707 E DIX IRVINGTON RD | 1,001 | 9,923 | **Tax Due** | $659.01 | $659.01 | **$1,318.02** | **First Installment** |
| AUKER, FRANK & RUTH | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9707 E DIX IRVINGTON RD | 0011 | PT NW SE - BEG NE COR, S583.8', W350', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.3500 | N181.94', W142', N401.86', E492' TO POB | 36,837 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,290** | 0 | **Total Due** | $659.01 | $659.01 | **$1,318.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $659.01 | $659.01 | **$1,318.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-400-004 | 73027 | | 2,790 | 0 | **Tax Due** | $94.94 | $94.94 | **$189.88** | **First Installment** |
| MAYS, RODNEY ALAN & MICHELLE R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8383 E CAMPBELL RD | 0021 | NW SE ( EX N424.29' W308' & EX BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 31.0000 | COR, S583.8', W350', N181.94', W142', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N401.86', E492' TO POB) | **2,790** | 0 | **Total Due** | $94.94 | $94.94 | **$189.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $94.94 | $94.94 | **$189.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-400-005 | 73027 | | 2,392 | 0 | **Tax Due** | $81.40 | $81.40 | **$162.80** | **First Installment** |
| BEAL, DAVID WAYNE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 471 JASPER RD | 0021 | SW SE & PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 38.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,392** | 0 | **Total Due** | $81.40 | $81.40 | **$162.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $81.40 | $81.40 | **$162.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-400-006 | 73027 | | 102 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAL, DAVID WAYNE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 471 JASPER RD | 0021 | LOT 2 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 1.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-15-400-007 | 73027 | | 17,576 | 0 | Tax Due | $598.07 | $598.07 | **$1,196.14** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 81.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **17,576** | 0 | Total Due | $598.07 | $598.07 | **$1,196.14** | 10/13/2023 |
| | | | 0 | 0 | Paid | $598.07 | $598.07 | **$1,196.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-700-001 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, BERNARD R & PATRICIA N | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 7591 E MEADOWS RD | 7100 | SW SW EX 1A BEG SW COR PER DEED | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 39.0000 | 3-7-3401 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-801-001 | 73027 | | 0 | 0 | Tax Due | $22.70 | $22.70 | **$45.40** | **First Installment** |
| PETCO PETROLEUM CORP | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | E O HAWKINS 100458 .8750000 WI | 667 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | Total Due | $22.70 | $22.70 | **$45.40** | 10/06/2023 |
| | | | 0 | 0 | Paid | $22.70 | $22.70 | **$45.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-801-002 | 73027 | | 0 | 0 | Tax Due | $9.67 | $9.67 | **$19.34** | **First Installment** |
| WILLOWBROOK RESOURCES INC | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1067 | 7200 | E O HAWKINS 100458 .0774154 RI | 284 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WESTMONT, IL 60559 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **284** | 0 | Total Due | $9.67 | $9.67 | **$19.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $9.67 | $9.67 | **$19.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-801-003 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAYS, BEN | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19635 N PIERCY LN | 7200 | E O HAWKINS 100458 .0207202 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-15-801-004 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAYS, DONNA | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 21796 N DOUTHIT LN | 7200 | E O HAWKINS 100458 .0207202 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/21/2020 PMT WAS POSTMARKED 9/16/20 1st INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES LATE FEE = $2.12

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-15-802-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | LANE 1 #42602 .8476562 WI ATTN:M T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | PATTERSON EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-802-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOSWELL, JON D | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 179 REBECCA LN | 7200 | LANE 1 #42602 .0123047 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-802-003 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EASTLAND EXPLORATION INC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3506 | 7200 | LANE 1 #42602 .0123047 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MIDLAND, TX 79702 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-802-004 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, BERNARD R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7591 E MEADOWS RD | 7200 | LANE 1 #42602 .0421875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-802-005 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOONEY, RAYMOND & VELMA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 610 W NORTH ST | 7200 | LANE 1 #42602 .0140625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-802-006 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, CAROLYN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9501 E PRIOR RD | 7200 | LANE 1 #42602 .0246094 ORI .0140625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-15-802-007 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, PATRICIA NELLE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7591 E MEADOWS RD | 7200 | LANE 1 # 42602 .0421875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-803-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | WAYNE MOONEY #3 .847656 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-15-803-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOONEY, WAYNE & HELEN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9500 E CAMPBELL RD | 7200 | WAYNE MOONEY #3 .089063 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-002 | 73030 | 8120 E DIX IRVINGTON RD | 1,829 | 0 | **Tax Due** | $2,352.00 | $2,352.00 | **$4,704.00** | **First Installment** |
| FITZJERRELLS, BENTON & DARLA | 6.47514 | DIX, IL | 16,600 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8120 E DIX IRVINGTON | 0011 | SW NW EX 2AC SE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darla Fitzjerrells Import Payment |
| DIX, IL 62830 | 41.4100 | | 57,766 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,647** | 0 | **Total Due** | $2,352.00 | $2,352.00 | **$4,704.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,352.00 | $2,352.00 | **$4,704.00** | Darla Fitzjerrells Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-006 | 73030 | 8486 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $637.51 | $637.51 | **$1,275.02** | **First Installment** |
| STROISCH, JERRY W & VICKY L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8486 E DIX IRVINGTON RD | 0040 | SE COR SE NW | 5,734 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 5.0000 | | 28,747 | 3,790 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,481** | 0 | **Total Due** | $637.51 | $637.51 | **$1,275.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $637.51 | $637.51 | **$1,275.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-008 | 73030 | 21729 N TINSLEY LN | 1,274 | 0 | **Tax Due** | $3,059.86 | $3,059.86 | **$6,119.72** | **First Installment** |
| RENAUD, WALTER DEAN | 6.47514 | DIX, IL 62830 | 11,621 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21729 N TINSLEY LN | 0011 | N1/4 SE NW | 2,452 | 0 | **Pen. Due** | $45.90 | $0.00 | **$45.90** | Online Payment |
| DIX, IL 62830 | 10.8700 | | 85,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **100,511** | 0 | **Total Due** | $3,105.76 | $3,059.86 | **$6,165.62** | 11/14/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $3,105.76 | $3,059.86 | **$6,165.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-100-009 | 73030 | 8226 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $79.39 | $79.39 | **$158.78** | **First Installment** |
| FITZJERRELLS, BENTON & DARLA | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8120 E DIX IRVINGTON RD | 0040 | W208.67' S208.67' E417.33' SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $1.19 | **$1.19** | Darla Fitzjerrells Import Payment |
| DIX, IL 62830 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $79.39 | $80.58 | **$159.97** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $79.39 | $80.58 | **$159.97** | Darla Fitzjerrells Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-010 | 73030 | 8250 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $79.39 | $79.39 | **$158.78** | **First Installment Sold at Tax Sale** |
| SWARTZ, RONALD D & DELENA M | 6.47514 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 8250 E DIX IRVINGTON RD | 0040 | S208.67' E208.67' SW NW | 2,452 | 0 | **Pen. Due** | $4.76 | $3.57 | **$8.33** | GROOME, WILLIAM |
| DIX, IL 62830 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **2,452** | 0 | **Total Due** | $84.15 | $156.96 | **$241.11** | 01/17/2024 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward<br>12/26/23 TB- RETRN MAIL CERT LETTER NOT DELIVERABLE ADDRESS<br>01/11/24 Angie...2022 RE FR letter returned unable to forward | | | 0 | 0 | **Paid** | $84.15 | $156.96 | **$241.11** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-011 | 73030 | | 994 | 0 | **Tax Due** | $32.18 | $32.18 | **$64.36** | **First Installment** |
| RENAUD, WALTER DEAN & MARCY L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21729 N TINSLEY LN | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.48 | $0.00 | **$0.48** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **994** | 0 | **Total Due** | $32.66 | $32.18 | **$64.84** | 11/14/2023 |
| **Notes** *RETURNED 9-13-18 WRITTEN AMOUNT ON CK NOT FILLED OUT CORRECTLY FOR 2017RE.. | | | 0 | 0 | **Paid** | $32.66 | $32.18 | **$64.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-012 | 73030 | | 2,389 | 0 | **Tax Due** | $77.35 | $77.35 | **$154.70** | **First Installment** |
| RENAUD, WALTER D & AMY L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21729 N TINSLEY LN | 0021 | S1/2 NE NW | 0 | 0 | **Pen. Due** | $1.16 | $0.00 | **$1.16** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,389** | 0 | **Total Due** | $78.51 | $77.35 | **$155.86** | 11/14/2023 |
| **Notes** *RETURNED 9-13-18 WRITTEN AMOUNT ON CK NOT FILLED OUT CORRECTLY FOR 2017RE.. | | | 0 | 0 | **Paid** | $78.51 | $77.35 | **$155.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-013 | 73030 | | 4,085 | 0 | **Tax Due** | $132.26 | $132.26 | **$264.52** | **First Installment** |
| RENAUD, WALTER DEAN & MARCY L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21729 N TINSLEY LN | 0021 | SE NW (EX N10 ACS & EX 5 AC TR IN SE | 0 | 0 | **Pen. Due** | $1.98 | $0.00 | **$1.98** | Online Payment |
| DIX, IL 62830 | 19.3900 | COR & EX BEG NW COR SD 5 AC TR - N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN N10 ACS, E TO E LN, S TO NE | **4,085** | 0 | **Total Due** | $134.24 | $132.26 | **$266.50** | 11/14/2023 |
| | | COR SD 5 AC TR, W TO POB) | 0 | 0 | **Paid** | $134.24 | $132.26 | **$266.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** *RETURNED 9-13-18 WRITTEN AMOUNT ON CK NOT FILLED OUT CORRECTLY FOR 2017RE.. | | | | | | | | | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-100-014 | 73030 | | 194 | 0 | **Tax Due** | $6.28 | $6.28 | **$12.56** | **First Installment** |
| RENAUD, WALTER D & MARCY L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21729 N TINSLEY LN | 0021 | PT SE NW - BEG NW COR 5 AC TR IN SE | 0 | 0 | **Pen. Due** | $0.09 | $0.00 | **$0.09** | Online Payment |
| DIX, IL 62830 | 5.6100 | COR, N TO S LN N10 ACS, E TO E LN, S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO NE COR SD 5 AC TR, W TO POB) | **194** | 0 | **Total Due** | $6.37 | $6.28 | **$12.65** | 11/14/2023 |
| **Notes** *RETURNED 9-13-18 WRITTEN AMOUNT ON CK NOT FILLED OUT CORRECTLY FOR 2017RE.. | | | 0 | 0 | **Paid** | $6.37 | $6.28 | **$12.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-015 | 73030 | | 1,181 | 0 | **Tax Due** | $38.24 | $38.24 | **$76.48** | **First Installment** |
| SAMPLE, RON A & TARA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 802 EAST 1ST ST | 0021 | N20 ACS NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,181** | 0 | **Total Due** | $38.24 | $38.24 | **$76.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $38.24 | $38.24 | **$76.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-017 | 73030 | | 1,779 | 0 | **Tax Due** | $57.60 | $57.60 | **$115.20** | **First Installment** |
| FITZJERRELLS, BENTON & DARLA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8120 E DIX IRVINGTON RD | 0021 | SW NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darla Fitzjerrells Import Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,779** | 0 | **Total Due** | $57.60 | $57.60 | **$115.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $57.60 | $57.60 | **$115.20** | Darla Fitzjerrells Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-100-018 | 73030 | | 1,430 | 0 | **Tax Due** | $46.30 | $46.30 | **$92.60** | **First Installment** |
| RENAUD, WALTER DEAN & MARCY L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 21729 N TINSLEY LN | 0021 | SE NW NW | 0 | 0 | **Pen. Due** | $0.69 | $0.00 | **$0.69** | Online Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,430** | 0 | **Total Due** | $46.99 | $46.30 | **$93.29** | 11/14/2023 |
| **Notes** *RETURNED 9-13-18 WRITTEN AMOUNT ON CK NOT FILLED OUT CORRECTLY FOR 2017RE.. | | | 0 | 0 | **Paid** | $46.99 | $46.30 | **$93.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-200-006 | 73030 | | 3,676 | 0 | **Tax Due** | $119.02 | $119.02 | **$238.04** | **First Installment** |
| SOGER, PHILLIP LIVING TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7680 EXCHANGE RD | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,676** | 0 | **Total Due** | $119.02 | $119.02 | **$238.04** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $119.02 | $119.02 | **$238.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-200-007 | 73030 | | 4,704 | 0 | **Tax Due** | $152.30 | $152.30 | **$304.60** | **First Installment** |
| LOYD, JAMES F & SANDRA A TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 22327 N DOUTHIT LN | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,704** | 0 | **Total Due** | $152.30 | $152.30 | **$304.60** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $152.30 | $152.30 | **$304.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-200-009 | 73030 | 21698 N TINSLEY LN | 1,109 | 0 | **Tax Due** | $129.02 | $129.02 | **$258.04** | **First Installment** |
| FERGUSON, DARIN LEE | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 21698 N TINSLEY LN | 0011 | PT SW NE- BEG 900'N SW COR, N420', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.0300 | E625', S420', W625' TO POB | 6,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,985** | 0 | **Total Due** | $129.02 | $129.02 | **$258.04** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $129.02 | $129.02 | **$258.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-200-010 | 73030 | 21546 N TINSLEY LN | 1,032 | 0 | **Tax Due** | $977.39 | $977.39 | **$1,954.78** | **First Installment** |
| ARNDT, SUZANNE R & JOSEPH A | 6.47514 | DIX, IL | 1,109 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21546 N TINSLEY LN | 0011 | PT SW NE- BEG SW COR, N900', E625', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.6500 | S350', W75', S550', W550' TO POB | 31,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,189** | 0 | **Total Due** | $977.39 | $977.39 | **$1,954.78** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $977.39 | $977.39 | **$1,954.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-200-011 | 73030 | 8648 E DIX IRVINGTON RD | 1,094 | 0 | **Tax Due** | $346.00 | $346.00 | **$692.00** | **First Installment** |
| RENAUD, MARCY | 6.47514 | DIX, IL 62830 | 720 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LIFE ESTATE: JACQUELINE L FERGUSON | 0011 | SW NE EX BEG SW COR, E550', N550', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8648 E DIX-IRVINGTON RD | 23.7200 | E75', N770', W625', S1320' TO POB | 22,712 | 5,291 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **26,978** | 0 | **Total Due** | $346.00 | $346.00 | **$692.00** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $346.00 | $346.00 | **$692.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-200-012 | 73030 | 21801 N DOUTHIT LN | 4,108 | 0 | **Tax Due** | $585.58 | $585.58 | **$1,171.16** | **First Installment** |
| ZURO, LAWRENCE & KATHLEEN | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12125 BLACK FOREST TR | 0011 | PT NE - BEG 370.86',SW NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOMER GLEN, IL 60491 | 47.0200 | SW186.28', SW98.59', SW91.37', SW96.42', | 11,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW549.03', SW408.16', E329.6', NE120', | **18,087** | 0 | **Total Due** | $585.58 | $585.58 | **$1,171.16** | 10/06/2023 |
| | | E290.4', SW150', W2036.66', NE1368.46', | 0 | 0 | **Paid** | $585.58 | $585.58 | **$1,171.16** | Online Payment |
| | | NE1657.76' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-200-013 | 73030 | 21943 N DOUTHIT LN | 3,002 | 0 | **Tax Due** | $370.87 | $370.87 | **$741.74** | **First Installment** |
| DDW PROPERTY HOLDINGS LLC | 6.47514 | DIX, IL 62830 | 293 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 902 N MILL ST | 0011 | PT NE - BEG NE COR, SW370.86', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Warren Import Payment |
| LE ROY, IL 61752 | 17.2000 | SW186.28', SW98.59', SW91.37', SW96.42', | 5,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW549.03', SW408.16', E329.6', NE120', | **11,455** | 0 | **Total Due** | $370.87 | $370.87 | **$741.74** | 11/15/2023 |
| | | E290.4' NE TO POB | 0 | 0 | **Paid** | $370.87 | $370.87 | **$741.74** | David Warren Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TERESA 09/26/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TERESA 09/26/2022 RETURNED PAYMENT - DID NOT INCLUDE PAYMENT STUB(S) ** TERESA 09/26/2022 PLEASE INCLUDE PAYMENT SLIPS AND LATE FEE FIRST INSATALLMENTS WERE DUE 09/09/2022 THEY ARE NOW

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-300-001 | 73030 | | 6,202 | 0 | Tax Due | $200.80 | $200.80 | **$401.60** | **First Installment** |
| MOORE, MICHAEL ALLEN | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 0021 | W1/2 SW LIFE ESTATE: PATRICIA NELL | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 78.0500 | MOORE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,202** | 0 | Total Due | $200.80 | $200.80 | **$401.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $200.80 | $200.80 | **$401.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-002 | 73030 | 8265 E DIX IRVINGTON RD | 228 | 0 | Tax Due | $957.81 | $957.81 | **$1,915.62** | **First Installment** |
| REDDING, MELVIN BRUCE & SUSAN R M | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8265 E DIX IRVINGTON RD | 0011 | 6.09A W SD NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.2600 | | 37,904 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,584** | 0 | Total Due | $957.81 | $957.81 | **$1,915.62** | 10/03/2023 |
| | | | 0 | 0 | Paid | $957.81 | $957.81 | **$1,915.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-011 | 73030 | 8431 E DIX IRVINGTON RD | 0 | 0 | Tax Due | $2,165.22 | $2,165.22 | **$4,330.44** | **First Installment** |
| BURKETT, HEATHER M | 6.47514 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 8431 E DIX IRVINGTON RD | 0040 | PT SW- BEG 543'W NE COR, S401', E243', | 3,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.2400 | N401', W243' TO POB | 69,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,878** | 0 | Total Due | $2,165.22 | $2,165.22 | **$4,330.44** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,165.22 | $2,165.22 | **$4,330.44** | Heather Burkett Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-012 | 73030 | 8485 E DIX IRVINGTON RD | 0 | 0 | Tax Due | $1,323.04 | $1,323.04 | **$2,646.08** | **First Installment** |
| TINSLEY, ROGER A & CANDIS S | 6.47514 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8485 E DIX IRVINGTON RD | 0040 | PT SW - BEG NE COR, W300', S401', | 3,487 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.7600 | E300', N401' TO POB | 48,378 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,865** | 0 | Total Due | $1,323.04 | $1,323.04 | **$2,646.08** | 11/01/2023 |
| | | | 0 | 0 | Paid | $1,323.04 | $1,323.04 | **$2,646.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-013 | 73035 | | 5,639 | 0 | Tax Due | $190.99 | $190.99 | **$381.98** | **First Installment** |
| TINSLEY, TYSON W & KELLY M | 6.77372 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21039 N TINSLEY LN | 0021 | SE SW EX BEG SE COR, W756.12', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 32.2200 | NE576.23', E756.12', SW576.23' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,639** | 0 | Total Due | $190.99 | $190.99 | **$381.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $190.99 | $190.99 | **$381.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-014 | 73035 | 21039 N TINSLEY LN | 1,889 | 11,730 | Tax Due | $5,988.92 | $5,988.92 | **$11,977.84** | **First Installment** |
| TINSLEY, TYSON W & KELLY M | 6.77372 | DIX, IL 62830 | 7,565 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21039 N TINSLEY LN | 0011 | PT SE SW- BEG SE COR, W756.12', | 2,451 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | NE576.23', E756.12', SW576.23' TO POB | 182,653 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **194,558** | 0 | Total Due | $5,988.92 | $5,988.92 | **$11,977.84** | 10/16/2023 |
| | | | 0 | 0 | Paid | $5,988.92 | $5,988.92 | **$11,977.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-300-018 | 73030 | | 0 | 0 | **Tax Due** | $107.88 | $107.88 | **$215.76** | **First Installment** |
| BURKETT, HEATHER | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 8431 E DIX IRVINGTON RD | 0030 | PT NE SW- BEG 543'W NE COR, S401', | 3,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | E243', S165', W575', N TO N LN SW, E TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,332** | 0 | **Total Due** | $107.88 | $107.88 | **$215.76** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $107.88 | $107.88 | **$215.76** | Heather Burkett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-020 | 73030 | 8313 E DIX-IRVINGTON RD | 0 | 0 | **Tax Due** | $2,863.60 | $2,863.60 | **$5,727.20** | **First Installment** |
| NEABUHR, JENNIFER REDDING & NATHAN A | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8313 E DIX-IRVINGTON RD | 0040 | PT NE SW - BEG 1298.31'NE & 329.86'NE | 2,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830-3023 | 1.0200 | TO POB, NE150', SW295', SW150', NE295' | 91,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **94,449** | 0 | **Total Due** | $2,863.60 | $2,863.60 | **$5,727.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,863.60 | $2,863.60 | **$5,727.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-021 | 73030 | | 0 | 0 | **Tax Due** | $69.55 | $69.55 | **$139.10** | **First Installment** |
| REDDING, MELVIN B & SUSAN R M | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 8265 E DIX IRVINGTON RD | 0030 | PT NE SW - BEG 1298.331'NE & 234.86'NE | 2,148 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830-3002 | 3.9800 | SW COR, NE95', SW295', NE150', SW595', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW245', NE890' TO POB | **2,148** | 0 | **Total Due** | $69.55 | $69.55 | **$139.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $69.55 | $69.55 | **$139.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-022 | 73030 | | 0 | 0 | **Tax Due** | $54.20 | $54.20 | **$108.40** | **First Installment** |
| BURKETT, HEATHER | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 8431 E DIX-IRVINGTON RD | 0030 | PT NE SW - BEG 875'W & 566'SW NE | 1,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.7700 | COR, SW364', E332', N364', W332' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,674** | 0 | **Total Due** | $54.20 | $54.20 | **$108.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $54.20 | $54.20 | **$108.40** | Heather Burkett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-023 | 73030 | 21385 N TINSLEY LN | 191 | 0 | **Tax Due** | $1,427.45 | $1,427.45 | **$2,854.90** | **First Installment** |
| PERSCHBACHER, JOSHUA D & MEGAN L | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1319 RACHEL LN | 0011 | PT NE SW - BEG 401'S NE COR, W300', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Megan Perschbacher Import Payment |
| WATERLOO, IL 62298-5570 | 5.8300 | S165', W575', S364', E TO E LN, N TO POB | 41,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | (EX W332') | **44,090** | 0 | **Total Due** | $1,427.45 | $1,427.45 | **$2,854.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,427.45 | $1,427.45 | **$2,854.90** | Megan Perschbacher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-300-024 | 73030 | 21299 N TINSLEY LN | 1,251 | 0 | **Tax Due** | $40.50 | $40.50 | **$81.00** | **First Installment** |
| TINSLEY, LARRY & MAUREEN | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 21299 N TINSLEY LN | 0011 | S401' NE SW (EX W234.86' AS MEAS ALG | 2,452 | 2,011 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.2600 | N LN) | 5,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,262** | 0 | **Total Due** | $40.50 | $40.50 | **$81.00** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $40.50 | $40.50 | **$81.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-400-002 | 73027 | 8721 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $1,777.60 | $1,777.60 | **$3,555.20** | **First Installment** |
| GRAHAM, DIANE | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8721 E DIX IRVINGTON RD | 0040 | 2AC NW SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | | 55,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,240** | 0 | **Total Due** | $1,777.60 | $1,777.60 | **$3,555.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,777.60 | $1,777.60 | **$3,555.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-003 | 73030 | 21178 N TINSLEY LN | 1,911 | 0 | **Tax Due** | $2,452.20 | $2,452.20 | **$4,904.40** | **First Installment** |
| RANDALL, MIKE & MELISSA | 6.47514 | DIX, IL 62830 | 12,475 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21178 N TINSLEY LN | 0011 | W1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 20.6000 | | 64,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,742** | 0 | **Total Due** | $2,452.20 | $2,452.20 | **$4,904.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,452.20 | $2,452.20 | **$4,904.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-009 | 73030 | 8912 E PRIOR RD | 0 | 0 | **Tax Due** | $1,208.49 | $1,208.49 | **$2,416.98** | **First Installment** |
| ISAAC, JEFF & SAMANTHA | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8912 E PRIOR RD | 0040 | PT SE SE-BEG 330' W SE COR, N528', | 4,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | W412.5', S528', E412.5' TO POB | 39,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,327** | 0 | **Total Due** | $1,208.49 | $1,208.49 | **$2,416.98** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,208.49 | $1,208.49 | **$2,416.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-013 | 73030 | | 3,371 | 0 | **Tax Due** | $109.14 | $109.14 | **$218.28** | **First Installment** |
| ANDREWS, KARA S | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8603 E PRIOR RD | 0021 | E1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 21.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,371** | 0 | **Total Due** | $109.14 | $109.14 | **$218.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $109.14 | $109.14 | **$218.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-014 | 73030 | | 10,077 | 0 | **Tax Due** | $326.25 | $326.25 | **$652.50** | **First Installment** |
| ISAAC, THOMAS JEFF & SAMATHA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8912 E PRIOR LN | 0021 | E1/2 SE EX N20 ACS & EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 48.5000 | N528', W742.5', S264', W412.5', S264', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1155' TO POB | **10,077** | 0 | **Total Due** | $326.25 | $326.25 | **$652.50** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $326.25 | $326.25 | **$652.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-015 | 73030 | | 572 | 0 | **Tax Due** | $18.52 | $18.52 | **$37.04** | **First Installment** |
| ISAAC, JEFF & SAMANTHA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8912 E PRIOR RD | 0021 | PT SE SE-BEG SE COR, W330', N528', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.9700 | E330', S528' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **572** | 0 | **Total Due** | $18.52 | $18.52 | **$37.04** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $18.52 | $18.52 | **$37.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-400-016 | 73030 | 8854 E PRIOR RD | 0 | 0 | **Tax Due** | $135.69 | $135.69 | **$271.38** | **First Installment** |
| BEACH, ROBERT D & DARLA J | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8854 E PRIOR RD | 0040 | PT SE SE- BEG 742.5' W SE COR, N264', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.5000 | W412.5', S264', E412.5' TO POB | 9,739 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,191** | 0 | **Total Due** | $135.69 | $135.69 | **$271.38** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $135.69 | $135.69 | **$271.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-018 | 73027 | 8883 E DIX IRVINGTON RD | 1,576 | 0 | **Tax Due** | $3,065.91 | $3,065.91 | **$6,131.82** | **First Installment** |
| LONGLEY, JESS M & AMANDA R | 6.80550 | DIX, IL 62830 | 12,326 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8883 E DIX IRVINGTON RD | 0011 | N1/2 NE SE EX W2 ACS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 18.1100 | | 82,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,601** | 0 | **Total Due** | $3,065.91 | $3,065.91 | **$6,131.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,065.91 | $3,065.91 | **$6,131.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-020 | 73030 | 8589 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $942.10 | $942.10 | **$1,884.20** | **First Installment** |
| HICKEY, DALE & TERRY | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8589 E DIX IRVINGTON RD | 0040 | PT NW SE-BEG 323.48'E INT S LN CH 39 & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.0000 | E LN N TINSLEY LN, S190.6', E228.5', | 26,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N190.6', W228.5' TO POB | **29,099** | 0 | **Total Due** | $942.10 | $942.10 | **$1,884.20** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $942.10 | $942.10 | **$1,884.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-400-021 | 73030 | | 0 | 0 | **Tax Due** | $64.53 | $64.53 | **$129.06** | **First Installment** |
| GRAHAM, DIANE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8721 E DIX IRVINGTON RD | 0030 | PT N1/2 SE-BEG 1920.94'W 70.49'S NE | 1,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.8200 | COR, S35.67', E167.95', SW300.55', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE419.96', S164.48', E136.08', N641.88', W | **1,993** | 0 | **Total Due** | $64.53 | $64.53 | **$129.06** | 11/13/2023 |
| | | ALG S LN CH 39 TO PT S OF NE COR NW | 0 | 0 | **Paid** | $64.53 | $64.53 | **$129.06** | Lereta LLC Import Payment |
| | | SE, S TO PT 295'S NE COR NW SE, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W295', N TO S LN CH 39, W TO POB | | | | | | | |
| 02-16-400-022 | 73035 | | 5,934 | 0 | **Tax Due** | $200.98 | $200.98 | **$401.96** | **First Installment** |
| TINSLEY, TYSON W & KELLY M | 6.77372 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21039 N TINSLEY LN | 0021 | PT NW SE- BEG INT S LN CH 39 & E LN N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 36.5700 | TINSLEY LN, S1323.54', E1351.42', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N867.41', NW419.96', NE300.55', W167.95', | **5,934** | 0 | **Total Due** | $200.98 | $200.98 | **$401.96** | 10/16/2023 |
| | | N35.67', W243.98', S190.6', W228.5', | 0 | 0 | **Paid** | $200.98 | $200.98 | **$401.96** | Online Payment |
| | | N190.6', W323.48' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-16-700-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PERRINE, DAVID B TRUSTEE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FIRSTAR BANK | 7100 | SW SE PER DEED 3-6-3916 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 201 N ELM ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-700-002 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREEZE, DONALD TRUSTEE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 409 S 24TH ST | 7100 | NE NE PER DEED 3-7-1624 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-700-003 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, DONNA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4332 WOODGLEN LN | 7100 | SW SE-1/2 INT PER DEED 3-7-2241 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-700-004 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, RAMONA J | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11755 E BEAL RD | 7100 | SW SE PER DEED 3-7-2242 1/2 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-801-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | TIMMONS 1 #42554 .8203126 WI ATTN:M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | T PATTERSON EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-801-003 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | TINSLEY 3 #42564 .8476562 WI ATTN:M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | T PATTERSON EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-16-801-005 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | TINSLEY-TATE #42579 .8476562 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | ATTN: M T PATTERSON EXEMPT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 96-TX-12 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-802-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | TIMMONS 2 #42605 .8203125 WI ATTN:M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | T PATTERSON EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-16-803-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | VORIS DOUTHIT 1 & 2 #42651 .8203125 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | ATTN:M T PATTERSON EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-100-001 | 73030 | | 19,641 | 0 | **Tax Due** | $635.89 | $635.89 | **$1,271.78** | **First Installment** |
| NEWCOMB FAMILY FARM LLC | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 8628 US HWY 51 | 0021 | SW NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ALAN NEWCOMB Import Payment |
| ASHLEY, IL 62808 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,641** | 0 | **Total Due** | $635.89 | $635.89 | **$1,271.78** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $635.89 | $635.89 | **$1,271.78** | ALAN NEWCOMB Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-100-003 | 73030 | | 11,585 | 0 | **Tax Due** | $375.07 | $375.07 | **$750.14** | **First Installment** |
| KLOCKENGA, WENDELL JR & BONNIE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7266 E DIX IRVINGTON RD | 0021 | SE NW EX BEG INT W LN & W LN CH 39, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 39.0000 | N208.7', E208.7', S208.7', W208.7' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,585** | 0 | **Total Due** | $375.07 | $375.07 | **$750.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $375.07 | $375.07 | **$750.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-100-004 | 73030 | 7266 E DIX IRVINGTON RD | 0 | 0 | **Tax Due** | $883.24 | $883.24 | **$1,766.48** | **First Installment** |
| KLOCKENGA, WENDELL C JR & BONNIE JO | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0040 | PT SE NW- BEG INT W LN & N LN CH 39, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7266 E DIX IRVINGTON RD | 1.0000 | N208.7', E208.7', S208.7', W208.7' TO POB | 35,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **38,281** | 0 | **Total Due** | $883.24 | $883.24 | **$1,766.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $883.24 | $883.24 | **$1,766.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-17-100-005 | 73030 | | 21,713 | 0 | Tax Due | $702.98 | $702.98 | **$1,405.96** | **First Installment** |
| MILLER, JERRY D & LINDA L | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23473 N DECATUR LN | 0021 | N1/2 NW EX BEG 975'E NW COR NE NW, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 74.3200 | SE TO SE COR, N TO NE COR, W TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,713** | 0 | Total Due | $702.98 | $702.98 | **$1,405.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $702.98 | $702.98 | **$1,405.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-100-007 | 73030 | 22035 OLD CENTRALIA LN | 1,017 | 0 | Tax Due | $32.93 | $32.93 | **$65.86** | **First Installment** |
| WHITENER, RONALD J | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22035 OLD CENTRALIA LN | 0011 | PT NE NW - BEG 975'E NW COR, SE TO | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.7100 | SE COR, NE771.28', NW262.31', | 60,402 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW347.31', W TO POB | **63,871** | 0 | Total Due | $32.93 | $32.93 | **$65.86** | 10/13/2023 |
| | | | 0 | 0 | Paid | $32.93 | $32.93 | **$65.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-200-004 | 73030 | | 10,081 | 0 | Tax Due | $326.38 | $326.38 | **$652.76** | **First Installment** |
| COPPLE, LESLIE JUNE | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| % NEWCOMB FARMS LIMITED PARTNERSHIP | 0021 | SW NE EX COMM SW COR, NE551.525' | 0 | 0 | Pen. Due | $9.79 | $4.90 | **$14.69** | Online Payment |
| 5971 E DIX IRVINGTON RD | 38.2900 | FOR POB, SE61.63', SE39.19', E172.59', | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| DIX, IL 62830 | | NE586.6', N264.24', SW850.66',S203.06' | **10,081** | 0 | Total Due | $336.17 | $341.28 | **$677.45** | 12/15/2023 |
| | | | 0 | 0 | Paid | $336.17 | $341.28 | **$677.45** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-200-005 | 73030 | 21530 N OLD CENTRALIA LN | 1,011 | 0 | Tax Due | $968.04 | $968.04 | **$1,936.08** | **First Installment** |
| DILLON, ROBERT | 6.47514 | DIX, IL | 1,115 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 739 S HICKORY ST | 0011 | SW NE-COMM SW COR,NE551.525' FOR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801 | 5.3900 | POB, SE61.63', SE39.19', E172.59', | 25,322 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE586.6' N265.24', SW850.66', S203.06' TO | **29,900** | 0 | Total Due | $968.04 | $968.04 | **$1,936.08** | 11/13/2023 |
| | | POB | 0 | 0 | Paid | $968.04 | $968.04 | **$1,936.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-200-008 | 73030 | 7884 E DIX IRVINGTON RD | 262 | 0 | Tax Due | $92.40 | $92.40 | **$184.80** | **First Installment** |
| BURNEY, ANITA & DERRELL | 6.47514 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 7884 E DIX IRVINGTON RD | 0011 | SW SE NE | 4,901 | 0 | Pen. Due | $4.16 | $2.77 | **$6.93** | Online Payment |
| DIX, IL 62830 | 10.2500 | | 3,691 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,854** | 0 | Total Due | $96.56 | $105.17 | **$201.73** | 12/27/2023 |
| | | | 0 | 0 | Paid | $96.56 | $105.17 | **$201.73** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-200-009 | 73030 | 7998 E DIX-IRVINGTON RD | 329 | 0 | Tax Due | $310.03 | $310.03 | **$620.06** | **First Installment** |
| DURISEN, GARY & REBECCA | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 223 | 0011 | SE SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 10.3600 | | 6,795 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,576** | 0 | Total Due | $310.03 | $310.03 | **$620.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $310.03 | $310.03 | **$620.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-17-200-011 | 73030 | | 420 | 0 | **Tax Due** | $13.60 | $13.60 | **$27.20** | **First Installment** |
| WHITENER, RONALD J | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22035 N OLD CENTRALIA LN | 0021 | PT N1/2 NE - BEG 599.28'SW NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.7200 | SE786.41', SW195.05', NE771.28' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **420** | 0 | **Total Due** | $13.60 | $13.60 | **$27.20** | 10/13/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $13.60 | $13.60 | **$27.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-200-013 | 73030 | | 3,778 | 0 | **Tax Due** | $122.32 | $122.32 | **$244.64** | **First Installment** |
| FITZJERRELLS, BENTON & DARLA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8120 E DIX IRVINGTON RD | 0021 | PT N1/2 NE & N1/2 SE NE - BEG NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darla Fitzjerrells Import Payment |
| DIX, IL 62830 | 41.3900 | NE, SW2059.86', W1344.48', NE674.34', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE688.04', NE315.24', NE1035.03', E651.42' | **3,778** | 0 | **Total Due** | $122.32 | $122.32 | **$244.64** | 10/16/2023 |
| | | TO POB | 0 | 0 | **Paid** | $122.32 | $122.32 | **$244.64** | Darla Fitzjerrells Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-200-015 | 73030 | | 4,304 | 0 | **Tax Due** | $139.35 | $139.35 | **$278.70** | **First Installment** |
| SAMPLE, RON A & TARA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 802 EAST 1ST ST | 0021 | PT N1/2 NE - BEG 731.6',E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 42.2500 | E1299.47', SW1035.03', SW315.24', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1836.64', NW15.31', NE540.66', | **4,304** | 0 | **Total Due** | $139.35 | $139.35 | **$278.70** | 10/11/2023 |
| | | NE1348.18' TO POB | 0 | 0 | **Paid** | $139.35 | $139.35 | **$278.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-200-016 | 73030 | | 5,135 | 0 | **Tax Due** | $198.08 | $198.08 | **$396.16** | **First Installment** |
| SAMPLE, RONALD A & TARA L | 6.47514 | | 983 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 801 E 1ST ST | 0011 | PT N1/2 N1/2 - BEG NW COR NE, E731.6', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 22.1000 | S1348.18', W540.66', NW771.1', NW262.31', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW347.31', E132.92' TO POB | **6,118** | 0 | **Total Due** | $198.08 | $198.08 | **$396.16** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $198.08 | $198.08 | **$396.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-300-001 | 73030 | 21229 N BOYD LN | 158 | 0 | **Tax Due** | $796.09 | $796.09 | **$1,592.18** | **First Installment** |
| JOURDAN, ZACK & BRITTNEY | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 21229 N BOYD LN | 0011 | N 5 ACS SW SW | 2,452 | 0 | **Pen. Due** | $11.94 | $0.00 | **$11.94** | Brittney Jourdan Import Payment |
| DIX, IL 62830 | 5.0000 | | 27,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,589** | 0 | **Total Due** | $808.03 | $796.09 | **$1,604.12** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $808.03 | $796.09 | **$1,604.12** | Brittney Jourdan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-17-300-002 | 73030 | 21105 N BOYD LN | 4,750 | 0 | **Tax Due** | $1,875.04 | $1,875.04 | **$3,750.08** | **First Installment** |
| FLEXTER, JUDY L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 21105 N BOYD LN | 0011 | SW SW EX 5AC N SD EX 2.41AC E SD | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 34.6000 | LIFE ESTATE: JUDY FLEXTER | 60,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,915** | 0 | **Total Due** | $1,875.04 | $1,875.04 | **$3,750.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,875.04 | $1,875.04 | **$3,750.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-17-300-003 | 73030 | 21135 N BOYD LN | 0 | 0 | Tax Due | $912.32 | $912.32 | **$1,824.64** | **First Installment** |
| BOND, SAMUEL E | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21135 N BOYD LN | 0040 | PT SW SW | 3,868 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 2.4100 | | 30,311 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,179** | 0 | Total Due | $912.32 | $912.32 | **$1,824.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $912.32 | $912.32 | **$1,824.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-300-004 | 73030 | 21074 N BOYD LN | 29,043 | 0 | Tax Due | $1,053.48 | $1,053.48 | **$2,106.96** | **First Installment** |
| KLOCKENGA FARMS LLC | 6.47514 | DIX, IL | 1,044 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19775 N BOYD LN | 0011 | SW SE & E 1/2 SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 120.2200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,539** | 0 | Total Due | $1,053.48 | $1,053.48 | **$2,106.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,053.48 | $1,053.48 | **$2,106.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-400-002 | 73030 | 7721 E DIX IRVINGTON RD | 2,741 | 0 | Tax Due | $1,595.28 | $1,595.28 | **$3,190.56** | **First Installment** |
| HERMES, ANDREW | 6.47514 | DIX, IL 62830 | 529 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 7721 E DIX IRVINGTON RD | 0011 | 50AC M/L E CENTRALIA RD N1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Amy Sneed Import Payment |
| DIX, IL 62830 | 45.9600 | | 49,552 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,274** | 0 | Total Due | $1,595.28 | $1,595.28 | **$3,190.56** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,595.28 | $1,595.28 | **$3,190.56** | Amy Sneed Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-400-004 | 73030 | 21240 N OLD CENTRALIA LN | 1,976 | 0 | Tax Due | $64.01 | $64.01 | **$128.02** | **First Installment** |
| JOURDAN, FARON W & CATHY J | 6.47514 | DIX, IL 62830 | 0 | 2,959 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 21240 N OLD CENTRALIA LN | 0011 | E PT SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Cathy Jourdan Import Payment |
| DIX, IL 62830 | 18.1400 | | 508 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,936** | 0 | Total Due | $64.01 | $64.01 | **$128.02** | 10/07/2023 |
| | | | 0 | 0 | Paid | $64.01 | $64.01 | **$128.02** | Cathy Jourdan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-400-005 | 73030 | | 2,248 | 0 | Tax Due | $72.78 | $72.78 | **$145.56** | **First Installment** |
| KLOCKENGA FARMS LLC | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19775 N BOYD LN | 0021 | W8.47 ACS N1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 8.4700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,248** | 0 | Total Due | $72.78 | $72.78 | **$145.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $72.78 | $72.78 | **$145.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-400-007 | 73030 | 21243 N OLD CENTRALIA LN | 701 | 0 | Tax Due | $184.87 | $184.87 | **$369.74** | **First Installment** |
| COLBERT, ERIC J & JENNIFER L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21243 N OLD CENTRALIA LN | 0011 | N11.2 ACS SE SE LYG W OF RD | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR COLBERT ERIC J & JENNIFER L Ir |
| DIX, IL 62830 | 11.2000 | | 7,333 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,710** | 0 | Total Due | $184.87 | $184.87 | **$369.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $184.87 | $184.87 | **$369.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-17-400-008 | 73030 | 21239 N OLD CENTRALIA LN | 419 | 0 | Tax Due | $1,167.96 | $1,167.96 | **$2,335.92** | **First Installment** |
| ILBERY, RICK & MIRIAM | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 21239 N OLD CENTRALIA LN | 0011 | SE SE LYG W OF RD EX N11.2 ACS | 3,677 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| DIX, IL 62830 | 11.9900 | | 37,979 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,075** | 0 | Total Due | $1,167.96 | $1,167.96 | **$2,335.92** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,167.96 | $1,167.96 | **$2,335.92** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-400-009 | 73030 | 7527 E DIX-IRVINGTON RD | 0 | 0 | Tax Due | $756.49 | $756.49 | **$1,512.98** | **First Installment** |
| DOUTHIT, CHRISTOPHER M & MINOR, JODI L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7527 E DIX-IRVINGTON RD | 0040 | W5 ACS OF FOLL DESC TR- E20 ACS | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | N1/2 SE LYG W OF C/L RD | 24,563 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,366** | 0 | Total Due | $756.49 | $756.49 | **$1,512.98** | 09/25/2023 |
| | | | 0 | 0 | Paid | $756.49 | $756.49 | **$1,512.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-400-011 | 73030 | 21445 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $392.27 | $392.27 | **$784.54** | **First Installment** |
| HARPER, ALLISON WHIPPS DOUTHIT | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 5000 HOOTS CHAPEL RD | 0040 | N550' AS MEAS ON W LN OF E15 ACS | 3,556 | 0 | Pen. Due | $5.88 | $0.00 | **$5.88** | Allison Harper Import Payment |
| SALEM, IL 62881 | 2.8800 | N1/2 SE LYG W OF RD | 8,560 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,116** | 0 | Total Due | $398.15 | $392.27 | **$790.42** | 11/21/2023 |
| | | | 0 | 0 | Paid | $398.15 | $392.27 | **$790.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-17-400-012 | 73030 | 21355 N OLD CENTRALIA LN | 443 | 0 | Tax Due | $24.64 | $24.64 | **$49.28** | **First Installment** |
| DOUTHIT, MARTY & JANE | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21355 N OLD CENTRALIA LN | 0011 | E15 ACS N1/2 SE LYG W OF RD EX N550' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.1200 | AS MEAS ON W LN | 10,866 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,761** | 0 | Total Due | $24.64 | $24.64 | **$49.28** | 10/11/2023 |
| | | | 0 | 0 | Paid | $24.64 | $24.64 | **$49.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-18-100-002 | 73030 | 21900 N COPPLE LN | 3,487 | 0 | Tax Due | $3,026.61 | $3,026.61 | **$6,053.22** | **First Installment** |
| WHITE, DOUG & CYNTHIA | 6.47514 | DIX, IL 62830 | 23,550 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 21900 N COPPLE LN | 0011 | S1/2 NW NW | 2,452 | 5,000 | Pen. Due | $45.40 | $0.00 | **$45.40** | Doug White Import Payment |
| DIX, IL 62830 | 19.0800 | | 84,561 | 9,566 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **114,050** | 0 | Total Due | $3,072.01 | $3,026.61 | **$6,098.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,072.01 | $3,026.61 | **$6,098.62** | Doug White Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-18-100-003 | 73030 | 21606 N COPPLE LN | 687 | 0 | Tax Due | $1,239.73 | $1,239.73 | **$2,479.46** | **First Installment** |
| FLEMING, SHEILA K | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21606 N COPPLE LN | 0011 | 5A NW COR SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 41,153 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,292** | 0 | Total Due | $1,239.73 | $1,239.73 | **$2,479.46** | 10/30/2023 |
| | | | 0 | 0 | Paid | $1,239.73 | $1,239.73 | **$2,479.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-18-100-004 | 73030 | 6205 E COPELAND RD | 3,928 | 0 | Tax Due | $2,230.98 | $2,230.98 | **$4,461.96** | **First Installment** |
| JONES, JON T & PAMELA A | 6.47514 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6205 E COPELAND RD | 0011 | IRREG 34.74A TR NW-BEG E1/2 LYG N | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 34.7400 | ASSM'T LT 29 EX N660' E528' | 73,529 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,909** | 0 | Total Due | $2,230.98 | $2,230.98 | **$4,461.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,230.98 | $2,230.98 | **$4,461.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-18-100-005 | 73030 | 6369 E COPELAND RD | 730 | 0 | Tax Due | $40.80 | $40.80 | **$81.60** | **First Installment** |
| NEAL, CHRISTINE R & KENNETH | 6.47514 | DIX, IL | 0 | 1,216 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6369 E COPELAND RD | 0011 | PT N1/2- BEG 528'W NE COR NW, E760', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 9.7700 | S560', W760', N560' TO POB | 1,294 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,476** | 0 | Total Due | $40.80 | $40.80 | **$81.60** | 10/06/2023 |
| | | | 0 | 0 | Paid | $40.80 | $40.80 | **$81.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-18-100-006 | 73030 | 21954 N COPPLE LN | 1,041 | 0 | Tax Due | $2,089.56 | $2,089.56 | **$4,179.12** | **First Installment** |
| BOUSMAN, WILLARD III & TARA | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21954 N COPPLE LN | 0011 | PT N1/2 NW NW - BEG 304'S NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830-2513 | 5.0000 | E417', S522', W417', N522' TO POB | 67,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,541** | 0 | Total Due | $2,089.56 | $2,089.56 | **$4,179.12** | 11/13/2023 |
| **Notes** REFUND CK# 31160 FOR $26.58 DATED 10-5-17 PAID TWICE ON 2016 RE. REFUND CK#32108 FOR $17.10 DATED 9-26-18 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | Paid | $2,089.56 | $2,089.56 | **$4,179.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-18-100-007 | 73030 | | 2,829 | 0 | Tax Due | $91.59 | $91.59 | **$183.18** | **First Installment** |
| JONES, JON TERRY & PAMELA | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6205 E COPELAND RD | 0021 | N1/2 NW NW (EX BEG 304'S NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 14.7100 | E417', S522', W417', N522' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,829** | 0 | Total Due | $91.59 | $91.59 | **$183.18** | 11/16/2023 |
| | | | 0 | 0 | Paid | $91.59 | $91.59 | **$183.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-18-200-002 | 73030 | 6545 E COPELAND | 7,710 | 0 | Tax Due | $598.40 | $598.40 | **$1,196.80** | **First Installment** |
| WITTENBRINK, DONALD R & GLENDA | 6.47514 | DIX, IL 62830 | 4,640 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6545 E COPELAND RD | 0011 | SW NE NE & 19A E END NW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 29.0000 | | 14,681 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,483** | 0 | Total Due | $598.40 | $598.40 | **$1,196.80** | 09/22/2023 |
| | | | 0 | 0 | Paid | $598.40 | $598.40 | **$1,196.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-18-200-005 | 73030 | 6941 E COPELAND RD | 0 | 0 | Tax Due | $446.85 | $446.85 | **$893.70** | **First Installment** |
| MELLOTT, CASEY L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6941 E COPELAND RD | 0040 | PT NE NE-BEG NE COR SEC 18, S311.16', | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 3.0000 | W420', N311.16', E420' TO POB | 16,174 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,802** | 0 | Total Due | $446.85 | $446.85 | **$893.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $446.85 | $446.85 | **$893.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-18-200-006 | 73030 | | 2,789 | 0 | **Tax Due** | $90.30 | $90.30 | **$180.60** | **First Installment** |
| WITTENBRINK, DON R & GLENDA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6545 E COPELAND RD | 0021 | N660' E528' NE NW & W21 ACS NW NE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 19.2300 | N560' W760' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,789** | 0 | **Total Due** | $90.30 | $90.30 | **$180.60** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $90.30 | $90.30 | **$180.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-200-009 | 73030 | | 8,713 | 0 | **Tax Due** | $282.09 | $282.09 | **$564.18** | **First Installment** |
| MILLER, BRADLEY D & THERESA A | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| 2923 AIRPORT RD | 0021 | E420' N1/2 NE NE EX N311.16' & SE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 33.3600 | & N1/2 SE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,713** | 0 | **Total Due** | $282.09 | $282.09 | **$564.18** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $282.09 | $282.09 | **$564.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-200-010 | 73030 | | 5,421 | 0 | **Tax Due** | $175.51 | $175.51 | **$351.02** | **First Installment** |
| MILLER, CLIFFORD & BARBARA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 615 S DAVIS AVE | 0021 | S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,421** | 0 | **Total Due** | $175.51 | $175.51 | **$351.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $175.51 | $175.51 | **$351.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-200-011 | 73030 | | 3,237 | 0 | **Tax Due** | $104.80 | $104.80 | **$209.60** | **First Installment** |
| MILLER, BRADLEY D & THERESA A | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/29/2023 |
| 2923 AIRPORT RD | 0021 | N1/2 NE NE (EX E420' & EX MILLER'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.1400 | SUB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,237** | 0 | **Total Due** | $104.80 | $104.80 | **$209.60** | 08/29/2023 |
| | | | 0 | 0 | **Paid** | $104.80 | $104.80 | **$209.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-200-012 | 73030 | 6827 E COPELAND RD | 0 | 0 | **Tax Due** | $2,362.72 | $2,362.72 | **$4,725.44** | **First Installment** |
| JUNKINS, DOUGLAS A & SHANA L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6827 E COPELAND RD | 0040 | MILLER'S SUB LOT 1 | 3,335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 2.5000 | | 75,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,978** | 0 | **Total Due** | $2,362.72 | $2,362.72 | **$4,725.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,362.72 | $2,362.72 | **$4,725.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-300-001 | 73030 | | 42,109 | 0 | **Tax Due** | $1,363.31 | $1,363.31 | **$2,726.62** | **First Installment** |
| OELZE, MARION E REVOC TR | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | SW NE & NW SE & S1/2 NW EX 5AC N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 183.6000 | SW EX 20A EX 2.5A BEG 1543/57' N SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR | **42,109** | 0 | **Total Due** | $1,363.31 | $1,363.31 | **$2,726.62** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,363.31 | $1,363.31 | **$2,726.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-18-300-002 | 73030 | | 0 | 0 | **Tax Due** | $79.39 | $79.39 | **$158.78** | **First Installment** |
| TRI COUNTY ELECTRIC CORP | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0030 | 2.5A BEG 1543.57' N SW COR NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $79.39 | $79.39 | **$158.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $79.39 | $79.39 | **$158.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-300-003 | 73030 | | 8,008 | 0 | **Tax Due** | $259.27 | $259.27 | **$518.54** | **First Installment** |
| OELZE, MARION E REVOC TR | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | W33.52 AC S1543.57' SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 34.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,008** | 0 | **Total Due** | $259.27 | $259.27 | **$518.54** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $259.27 | $259.27 | **$518.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-300-004 | 73030 | | 3,560 | 0 | **Tax Due** | $115.26 | $115.26 | **$230.52** | **First Installment** |
| OELZE, MARION E REVOC TR | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | S PT NW SW-N840', TH S1018', TH E831', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 20.0000 | TH N1063' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,560** | 0 | **Total Due** | $115.26 | $115.26 | **$230.52** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $115.26 | $115.26 | **$230.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-400-001 | 73030 | | 9,649 | 0 | **Tax Due** | $312.40 | $312.40 | **$624.80** | **First Installment** |
| OELZE, MARION E REVOC TR | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 40.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,649** | 0 | **Total Due** | $312.40 | $312.40 | **$624.80** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $312.40 | $312.40 | **$624.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-400-002 | 73030 | | 9,129 | 0 | **Tax Due** | $295.56 | $295.56 | **$591.12** | **First Installment** |
| KLOCKENGA FARMS LLC | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19775 N BOYD LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,129** | 0 | **Total Due** | $295.56 | $295.56 | **$591.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $295.56 | $295.56 | **$591.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-400-004 | 73030 | 6663 E PALMER RD | 0 | 0 | **Tax Due** | $855.76 | $855.76 | **$1,711.52** | **First Installment** |
| VONBURG, STEVE & JUDY | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6663 E PALMER RD | 0040 | N466.74' W466.69' SE SE | 4,804 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 45,186 | 10,558 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,990** | 0 | **Total Due** | $855.76 | $855.76 | **$1,711.52** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $855.76 | $855.76 | **$1,711.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-18-400-005 | 73030 | | 6,358 | 0 | **Tax Due** | $205.85 | $205.85 | **$411.70** | **First Installment** |
| JOHNSON, DONNA F TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20895 N JACOB LN | 0021 | SE SE EX N466.74' W466.69' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 35.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,358** | 0 | **Total Due** | $205.85 | $205.85 | **$411.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $205.85 | $205.85 | **$411.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-700-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, MARION | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18251 E FAIRFIELD RD | 7100 | NW SE & NW SW & E1/2 SW EX 20AC & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 180.0000 | SE SE PER DEED 3-7-3452 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-801-001 | 73030 | | 0 | 0 | **Tax Due** | $86.38 | $86.38 | **$172.76** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | C H FRIEDRICH #82423 .8750000 WI | 2,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,668** | 0 | **Total Due** | $86.38 | $86.38 | **$172.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $86.38 | $86.38 | **$172.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-801-004 | 73030 | | 0 | 0 | **Tax Due** | $27.59 | $27.59 | **$55.18** | **First Installment** |
| WILSON, LINDA E | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 635 OAKDALE DR | 7200 | C H FRIEDRICH .0625 RI | 852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-4428 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **852** | 0 | **Total Due** | $27.59 | $27.59 | **$55.18** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $27.59 | $27.59 | **$55.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-801-005 | 73030 | | 0 | 0 | **Tax Due** | $27.59 | $27.59 | **$55.18** | **First Installment** |
| HEYDUCK, LESLIE A & BARBARA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1760 FRAZIER AVE | 7200 | C H FRIEDRICH .0625 RI | 852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-4413 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **852** | 0 | **Total Due** | $27.59 | $27.59 | **$55.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $27.59 | $27.59 | **$55.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-18-802-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 325 | 7200 | SCHALLERT UNIT I-1255 & I-1257 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.0000 | .8750000 WI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-19-100-001 | 73030 | | 7,834 | 0 | **Tax Due** | $253.63 | $253.63 | **$507.26** | **First Installment** |
| OELZE, MARION E | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | S SD NW NW N SD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 34.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,834** | 0 | **Total Due** | $253.63 | $253.63 | **$507.26** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $253.63 | $253.63 | **$507.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-100-002 | 73030 | 6240B E HIGH RD | 1,815 | 0 | **Tax Due** | $1,842.57 | $1,842.57 | **$3,685.14** | **First Installment** |
| MONTAGUE, HARRY D & CAROLYN | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JO ALICE WALKER - LIFE ESTATE | 0011 | PT E1/2 W2/6 SE NW E 4AC N NE SW N | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6240B E HIGH RD | 17.2200 | RD & PT SE NW | 62,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **67,912** | 0 | **Total Due** | $1,842.57 | $1,842.57 | **$3,685.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,842.57 | $1,842.57 | **$3,685.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-100-003 | 73030 | | 638 | 0 | **Tax Due** | $20.66 | $20.66 | **$41.32** | **First Installment** |
| COPPLE, MARILYN ET AL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17 BEL AIR DR | 0021 | 11.54AC W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 11.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **638** | 0 | **Total Due** | $20.66 | $20.66 | **$41.32** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $20.66 | $20.66 | **$41.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-100-004 | 73030 | | 278 | 0 | **Tax Due** | $9.00 | $9.00 | **$18.00** | **First Installment** |
| HIGH, RUTH IRENE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| C/O CAROL KALK-POA | 0021 | E1/2 SW NW EX 4A OFF N END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 233 E MANSFIELD | 6.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BEMENT, IL 61813 | | | **278** | 0 | **Total Due** | $9.00 | $9.00 | **$18.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.00 | $9.00 | **$18.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-100-005 | 73030 | 20700 N COPPLE LN | 0 | 0 | **Tax Due** | $105.97 | $105.97 | **$211.94** | **First Installment** |
| SIMMONS, LESLIE J & DEBRA K | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20700 N COPPLE LN | 0040 | PT SW NE- BEG INT N LN SD SW NE & E | 3,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.4000 | LN RD, S550', E190', N550', W190' TO POB | 5,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,273** | 0 | **Total Due** | $105.97 | $105.97 | **$211.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $105.97 | $105.97 | **$211.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-200-001 | 73030 | | 35,858 | 0 | **Tax Due** | $1,160.93 | $1,160.93 | **$2,321.86** | **First Installment** |
| OELZE, MARION E REVOC TR | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11872 COUNTY HWY 27 | 0021 | N PT E1/2 NW & 4AC N SD SE NW & W PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 160.7500 | E1/2 NE & W1/2 NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,858** | 0 | **Total Due** | $1,160.93 | $1,160.93 | **$2,321.86** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,160.93 | $1,160.93 | **$2,321.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-19-200-002 | 73030 | | 7,361 | 0 | **Tax Due** | $238.32 | $238.32 | **$476.64** | **First Installment** |
| JOHNSON, DONNA F | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20895 N JACOB LN | 0021 | E PT E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 30.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,361** | 0 | **Total Due** | $238.32 | $238.32 | **$476.64** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $238.32 | $238.32 | **$476.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-300-002 | 73030 | | 2,623 | 0 | **Tax Due** | $84.92 | $84.92 | **$169.84** | **First Installment** |
| OELZE, KIMBERLY L ET AL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0021 | W20.49 ACS FOLL DESC TR- PT SW- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 20.4900 | SE COR SW, N1963.5', W915.75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1920.27', E922.35' TO POB | **2,623** | 0 | **Total Due** | $84.92 | $84.92 | **$169.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $84.92 | $84.92 | **$169.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-300-003 | 73030 | | 2,290 | 0 | **Tax Due** | $74.14 | $74.14 | **$148.28** | **First Installment** |
| OELZE, KIMBERLY L ET AL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0021 | E20.49 ACS FOLL DESC TR- PT SW- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 20.6300 | SE COR SW, N1963.5', W915.75', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1920.27', E922.35' TO POB | **2,290** | 0 | **Total Due** | $74.14 | $74.14 | **$148.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $74.14 | $74.14 | **$148.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-300-004 | 73030 | | 16,370 | 0 | **Tax Due** | $529.99 | $529.99 | **$1,059.98** | **First Installment** |
| SIMMONS, JAMES LARRY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0021 | SW NW EX BEG INT N LN SD SW NW & E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 77.1900 | LN RD, S550', E190', N550', W190' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1/2 SW | **16,370** | 0 | **Total Due** | $529.99 | $529.99 | **$1,059.98** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $529.99 | $529.99 | **$1,059.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-400-001 | 73030 | | 10,042 | 0 | **Tax Due** | $325.12 | $325.12 | **$650.24** | **First Installment** |
| COPPLE, MARILYN ET AL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17 BEL AIR DR | 0021 | W1/2 NE SE & NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,042** | 0 | **Total Due** | $325.12 | $325.12 | **$650.24** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $325.12 | $325.12 | **$650.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-400-002 | 73030 | | 1,589 | 0 | **Tax Due** | $51.45 | $51.45 | **$102.90** | **First Installment** |
| OELZE, WILLIAM A | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| PO BOX 325 | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.77 | $0.00 | **$0.77** | Online Payment |
| NASHVILLE, IL 62263 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,589** | 0 | **Total Due** | $52.22 | $51.45 | **$103.67** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $52.22 | $51.45 | **$103.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-19-400-003 | 73030 | | 2,942 | 0 | **Tax Due** | $95.25 | $95.25 | **$190.50** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | E1/2 NE SE EX 5A SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,942** | 0 | **Total Due** | $95.25 | $95.25 | **$190.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $95.25 | $95.25 | **$190.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-400-004 | 73030 | 6944 E HIGH ST | 0 | 0 | **Tax Due** | $209.83 | $209.83 | **$419.66** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.47514 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0040 | | 2,741 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 3.9900 | AN IRREG 5AC TR LYG SW COR E1/2 NE SE EX BEG 674' W SE COR, E1/2 NE SE, N200', E220', S200', W220' TO POB | 3,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,481** | 0 | **Total Due** | $209.83 | $209.83 | **$419.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $209.83 | $209.83 | **$419.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-400-005 | 73030 | 6942 E HIGH RD | 0 | 0 | **Tax Due** | $850.97 | $850.97 | **$1,701.94** | **First Installment** |
| PIERCY, JIMMY DEE | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0040 | | 2,476 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0100 | PT E1/2 NE SE- BEG 674' W SE COR, N200', E220', S200', W220' TO POB | 34,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,284** | 0 | **Total Due** | $850.97 | $850.97 | **$1,701.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $850.97 | $850.97 | **$1,701.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-400-006 | 73030 | | 9,442 | 0 | **Tax Due** | $305.69 | $305.69 | **$611.38** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,442** | 0 | **Total Due** | $305.69 | $305.69 | **$611.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $305.69 | $305.69 | **$611.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-700-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAINER, FRED & ROSE, DIANA & PLETCHER, P | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | NW NW PER DEED 3-7-287 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 616 MEADOWBROOK LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-700-002 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, RAMONA J | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11755 E BEAL RD | 7100 | 10AC SW NW & SE NW EX 4AC N END & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 104.6200 | PT NE SW LYG N CTR E & W PUBLIC RD & W1/2 NE SE & NW E PER DEED 3-7-2441 1/4 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-19-700-003 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, DONNA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4332 WOODGLEN LN | 7100 | 10AC SW NW & SE NW EX 4AC N END & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 104.6200 | TH PT NE SW LYG N CTR E & W PUBLIC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD & W1/2 NE SE & NW SE PER DEED | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 3-7-2240 1/4 INT | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-700-004 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, MARION | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18251 E FAIRFIELD RD | 7100 | NW NW & E1/2 NE EX W1/2 SE NE PER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 100.0000 | DEED 3-7-3452 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-802-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUECKERT, BARBARA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KATHRYN F BROOKS | 7200 | ALICE S LISSNER 023066 TRACT 27 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4 HEATHER LANE | 0.0000 | .1250000 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCARBOROUGH, ME 04074 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-803-001 | 73030 | | 0 | 0 | **Tax Due** | $64.79 | $64.79 | **$129.58** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | R A SANDERS #82424 .8750000 WI | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | **Total Due** | $64.79 | $64.79 | **$129.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $64.79 | $64.79 | **$129.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-803-004 | 73030 | | 0 | 0 | **Tax Due** | $6.38 | $6.38 | **$12.76** | **First Installment** |
| OAKWOOD CEMETERY ASSOCIATION | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| PO BOX 1463 | 7200 | SANDERS #100167 .0160502 | 197 | 0 | **Pen. Due** | $0.10 | $0.00 | **$0.10** | My Vernon Oakwood Michael Walker Im |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **197** | 0 | **Total Due** | $6.48 | $6.38 | **$12.86** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $6.48 | $6.38 | **$12.86** | My Vernon Oakwood Michael Walker Im |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-803-005 | 73030 | | 0 | 0 | **Tax Due** | $7.32 | $7.32 | **$14.64** | **First Installment** |
| CHOCTAW ENERGY LP | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 6387 | 7200 | SANDERS # 100167 .0176445 | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAN ANTONIO, TX 78209-0387 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **226** | 0 | **Total Due** | $7.32 | $7.32 | **$14.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $7.32 | $7.32 | **$14.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-19-803-006 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| WEST SALEM UNITED METHODIST CHURCH | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4212 BROADWAY | 7200 | SANDERS .0053500 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-19-803-007 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| FIRST PRESBYTERIAN CHURCH OF MT | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| VERNON | 7200 | SANDERS .00535010 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 303 S 32ND ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-19-803-008 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, KIMBERLY L | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1806 CHEYENNE DR | 7200 | SANDERS .00531818 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| GODFREY, IL 62035-1541 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 1806 CHEYENNE DR, GODFREY, IL 62035-1541 | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-19-803-009 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, WILLIAM A | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | SANDERS .00531817 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-19-803-010 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, JEFFREY E | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | SANDERS .00531817 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 02-19-803-011 | 73026 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| OELZE, ELMER DEAN | 6.69378 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 325 | 7200 | SANDERS .00531818 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| NASHVILLE, IL 62263-0325 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-19-804-001 | 73027 | | 0 | 0 | **Tax Due** | $22.70 | $22.70 | **$45.40** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | FRED HIGH #82425 WORKING INT | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.70 | $22.70 | **$45.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $22.70 | $22.70 | **$45.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-805-001 | 73030 | | 0 | 0 | **Tax Due** | $16.19 | $16.19 | **$32.38** | **First Installment** |
| OELZE EQUIPMENT COMPANY LLC | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 7200 | PRICE #1 #42691 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $16.19 | $16.19 | **$32.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $16.19 | $16.19 | **$32.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-805-004 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BYRNES, PAMELA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1504 DOUTHITT ST | 7200 | PRICE #1 .046876 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| POCOHONTAS, AR 72455 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-805-005 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, DONNA L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 208 ZACHERY DR APT 224 | 7200 | PRICE #1 .02343800 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-805-006 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, STEVEN R | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20664 N IL HWY 37 | 7200 | PRICE #1 .01171900 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-19-805-007 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, J KEVIN | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11959 E BEAL RD | 7200 | PRICE #1 .01171900 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-20-100-001 | 73030 | 20979 N BOYD LN | 0 | 0 | **Tax Due** | $1,213.86 | $1,213.86 | **$2,427.72** | **First Installment** |
| PATTERSON, CRAIG B & CRYSTAL | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20979 N BOYD LN | 0040 | 1A NE COR NW NW E&W 348' X N&S 125' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.0000 | | 41,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,493** | 0 | **Total Due** | $1,213.86 | $1,213.86 | **$2,427.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,213.86 | $1,213.86 | **$2,427.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-100-006 | 73030 | | 15,034 | 0 | **Tax Due** | $486.74 | $486.74 | **$973.48** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | NW SW EX S780' E560' & SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 70.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,034** | 0 | **Total Due** | $486.74 | $486.74 | **$973.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $486.74 | $486.74 | **$973.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-100-008 | 73030 | | 0 | 0 | **Tax Due** | $49.76 | $49.76 | **$99.52** | **First Installment** |
| MEADOWS, B JOE & NANCY L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 20780 N BOYD LN | 0030 | PT SE NW - BEG 1000'N SW COR, E330', | 1,537 | 0 | **Pen. Due** | $0.75 | $0.00 | **$0.75** | Online Payment |
| DIX, IL 62830 | 2.4200 | N320', W330', S320' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,537** | 0 | **Total Due** | $50.51 | $49.76 | **$100.27** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $50.51 | $49.76 | **$100.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-100-010 | 73030 | | 39,757 | 0 | **Tax Due** | $1,287.16 | $1,287.16 | **$2,574.32** | **First Installment** |
| KLOCKENGA FARMS LLC | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19775 N BOYD LN | 0021 | NW NW EX N125' E348' & NE NW & NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 181.9400 | NE & SE NW & NE SW & N145' SE SW EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NW COR SE NW, E330', S1640', | **39,757** | 0 | **Total Due** | $1,287.16 | $1,287.16 | **$2,574.32** | 11/13/2023 |
| | | W330', N TO POB & EX BEG 145'S NW | 0 | 0 | **Paid** | $1,287.16 | $1,287.16 | **$2,574.32** | Online Payment |
| | | COR SE SW, E1200', N580', W650', S550', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W550', S30' TO POB | | | | | | | |
| 02-20-100-011 | 73030 | 20780 N BOYD LN | 0 | 0 | **Tax Due** | $1,299.43 | $1,299.43 | **$2,598.86** | **First Installment** |
| MEADOWS, BILLIE JOE & NANCY L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 20780 N BOYD LN | 0040 | PT NE SW & PT SE NW - BEG SW COR | 6,362 | 5,000 | **Pen. Due** | $19.49 | $0.00 | **$19.49** | Online Payment |
| DIX, IL 62830 | 7.6500 | SE NW, N1000', E330', S1010', W330', N | 50,157 | 5,383 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **56,519** | 0 | **Total Due** | $1,318.92 | $1,299.43 | **$2,618.35** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $1,318.92 | $1,299.43 | **$2,618.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-20-200-001 | 73030 | 20895 N JACOB LN | 3,727 | 0 | Tax Due | $558.55 | $558.55 | **$1,117.10** | **First Installment** |
| JOHNSON, DONNA F | 6.47514 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20895 N JACOB LN | 0011 | NE NE | 7,353 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.3400 | | 17,172 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,252** | 0 | Total Due | $558.55 | $558.55 | **$1,117.10** | 11/07/2023 |
| | | | 0 | 0 | Paid | $558.55 | $558.55 | **$1,117.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-20-200-002 | 73030 | | 9,182 | 0 | Tax Due | $297.28 | $297.28 | **$594.56** | **First Installment** |
| WILLIAMSON, SHAWN | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 849 SUNNYHILL LN | 0021 | N1/2 S1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,182** | 0 | Total Due | $297.28 | $297.28 | **$594.56** | 09/21/2023 |
| | | | 0 | 0 | Paid | $297.28 | $297.28 | **$594.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-20-200-003 | 73030 | 20587 N JACOB LN | 8,978 | 0 | Tax Due | $2,274.43 | $2,274.43 | **$4,548.86** | **First Installment** |
| DEPEW, ADAM L & MICHELLE C | 6.47514 | DIX, IL 62830 | 5,302 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20587 N JACOB LN | 0011 | S1/2 S1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 59,519 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,251** | 0 | Total Due | $2,274.43 | $2,274.43 | **$4,548.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,274.43 | $2,274.43 | **$4,548.86** | MICHELLE DEPEW Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-20-300-002 | 73030 | 20057 N BOYD LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CEMETERY | 6.47514 | DIX, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY PLAT SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 3.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-20-300-003 | 73030 | 20371 N BOYD LN | 1,861 | 0 | Tax Due | $79.87 | $79.87 | **$159.74** | **First Installment** |
| MCDERMOTT, JAMES R & FRANCES L | 6.47514 | DIX, IL 62830 | 606 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20371 N BOYD LN | 0011 | S780' E560' NW SW | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR MCDERMOTT JAMES R & FRANCI |
| DIX, IL 62830 | 10.3600 | | 12,352 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,720** | 0 | Total Due | $79.87 | $79.87 | **$159.74** | 09/28/2023 |
| | | | 0 | 0 | Paid | $79.87 | $79.87 | **$159.74** | IVR MCDERMOTT JAMES R & FRANCI |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-20-300-005 | 73030 | | 5,106 | 0 | Tax Due | $485.83 | $485.83 | **$971.66** | **First Installment** |
| PAK, JAEYEN & IIDA, ATSUKO | 6.47514 | | 9,900 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20142 N BOYD LN | 0011 | SE SW EX N145' & EX BEG 615'N SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 27.0400 | COR, SE330', S60', E230', S220', E355', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N660', W895', S267.13' TO POB | **15,006** | 0 | Total Due | $485.83 | $485.83 | **$971.66** | 11/13/2023 |
| **Notes** 2017 RE TAX BILL RETURNED (TEMP AWAY) | | | 0 | 0 | Paid | $485.83 | $485.83 | **$971.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-20-300-006 | 73030 | 20142 N BOYD LN | 2,234 | 0 | **Tax Due** | $2,555.81 | $2,555.81 | **$5,111.62** | **First Installment** |
| PAK, JAEYEN & IIDA, ATSUKO | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20142 N BOYD LN | 0011 | PT SE SW- BEG 615'N SW COR, SE330', S60', E230', S220', E355', N660', W895', S267.13' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 10.9100 | | 80,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,942** | 0 | **Total Due** | $2,555.81 | $2,555.81 | **$5,111.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,555.81 | $2,555.81 | **$5,111.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-300-007 | 73030 | 20222 N BOYD LN | 1,170 | 0 | **Tax Due** | $2,594.66 | $2,594.66 | **$5,189.32** | **First Installment** |
| KLOCKENGA, JOHN T & DIANNA L | 6.47514 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20222 N BOYD LN | 0011 | PT SE SW- BEG 145'S NW COR, E1200', N580', W650', S550', W550', S30' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 9.0300 | | 82,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,142** | 0 | **Total Due** | $2,594.66 | $2,594.66 | **$5,189.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,594.66 | $2,594.66 | **$5,189.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#26952 DATED 8-31-13 FOR $5.92 DUE TO ALREADY PAID IN FULL FOR 2012 RE. CK#26952 VOIDED 2-21-17 NOT CASHED WITHIN 90 DAYS. EFFORTS MADE TO CONTACT KLOCKENGA TO REISSUE ANOTHER CHECK-NO RESPONSE. REFUND CK#28058 DATED 10-7-14 FOR $2383.01 (C | | | | | | | | | |
| 02-20-300-009 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CEMETERY ASSOCIATION, | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O MICHAEL MOORE | 0090 | S566' W587' SW SW EX 3.43AC TR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19531 N BOYD LANE | 4.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-300-010 | 73030 | | 5,230 | 0 | **Tax Due** | $169.33 | $169.33 | **$338.66** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | SW SW EX E587' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 22.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,230** | 0 | **Total Due** | $169.33 | $169.33 | **$338.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $169.33 | $169.33 | **$338.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-300-011 | 73030 | 20223 N BOYD LN | 1,916 | 0 | **Tax Due** | $527.44 | $527.44 | **$1,054.88** | **First Installment** |
| PROSISE, JAMIE | 6.47514 | DIX, IL 62830 | 61 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8254 BRIMBERRY RD | 0011 | PT SW SW- BEG 566'N SE COR, N754'. W587', S754', E587' TO POB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jamie Waggoner Import Payment |
| ALMA, IL 62807 | 10.1900 | | 11,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,291** | 0 | **Total Due** | $527.44 | $527.44 | **$1,054.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $527.44 | $527.44 | **$1,054.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-20-300-012 | 73030 | 20458 N BOYD LN | 0 | 0 | **Tax Due** | $1,111.49 | $1,111.49 | **$2,222.98** | **First Installment Sold at Tax Sale** |
| HAMMOND, CASEY & HANNAH | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 20458 N BOYD LN | 0040 | PT NE SW - BEG 320'S NW COR, E330', | 3,246 | 0 | **Pen. Due** | $66.69 | $50.02 | **$116.71** | RAVEN SECURITIES, INC |
| DIX, IL 62830 | 2.3500 | N310', W330', S TO POB | 37,085 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **40,331** | 0 | **Total Due** | $1,178.18 | $1,235.51 | **$2,413.69** | 01/17/2024 |
| **Notes** 01/23/24 Angie returning check number 8161191 for the amount of $2316.34 property sold at tax sale | | | 0 | 0 | **Paid** | $1,178.18 | $1,235.51 | **$2,413.69** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-002 | 73030 | 7896 E MATTHEW RD | 5,031 | 0 | **Tax Due** | $1,150.99 | $1,150.99 | **$2,301.98** | **First Installment** |
| PROSISE, GARY L & JOYCE A | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7896 E MATTHEW RD | 0011 | SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 55,269 | 16,201 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,752** | 0 | **Total Due** | $1,150.99 | $1,150.99 | **$2,301.98** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,150.99 | $1,150.99 | **$2,301.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-005 | 73030 | 20341 N JACOB LN | 2,252 | 0 | **Tax Due** | $2,053.24 | $2,053.24 | **$4,106.48** | **First Installment** |
| HELTSLEY, DONALD L TRUST | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20341 N JACOB LN | 0011 | PT N1/2 SE-BEG SW COR N1/2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 37.2700 | SE,N669.57' E2681.05', S400.89', W645.33', | 64,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S270', W2037.85' TO POB | **69,419** | 0 | **Total Due** | $2,053.24 | $2,053.24 | **$4,106.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,053.24 | $2,053.24 | **$4,106.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-006 | 73030 | 20297 N JACOB LN | 0 | 0 | **Tax Due** | $1,372.99 | $1,372.99 | **$2,745.98** | **First Installment** |
| WEGMANN, JOSEPH & CASEY | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20297 N JACOB LN | 0040 | PT N1/2 SE- BEG SE COR N1/2 SEC 20, | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| DIX, IL 62830 | 4.0000 | N270', W645.33', S270', E TO POB | 44,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,408** | 0 | **Total Due** | $1,372.99 | $1,372.99 | **$2,745.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,372.99 | $1,372.99 | **$2,745.98** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-010 | 73030 | 20493 N JACOB LN | 2,959 | 0 | **Tax Due** | $3,087.48 | $3,087.48 | **$6,174.96** | **First Installment** |
| SMITH, JOSHUA A & JAMIE R | 6.47514 | DIX, IL 62830 | 6,018 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20493 N JACOB LN | 0011 | PT N1/2 N1/2 SE-BEG NE COR, W2678.92', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 20.6100 | S334.79', E2679.98', N335.45' TO POB | 89,935 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,364** | 0 | **Total Due** | $3,087.48 | $3,087.48 | **$6,174.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,087.48 | $3,087.48 | **$6,174.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-011 | 73030 | | 2,759 | 0 | **Tax Due** | $89.33 | $89.33 | **$178.66** | **First Installment** |
| HELTSLEY, LAURIE KATHLEEN TR | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20341 N JACOB LN | 0021 | PT N1/2 N1/2 SE-BEG 335.45' S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.6200 | W2679.98', S334.79', E2681.05', N334.45' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,759** | 0 | **Total Due** | $89.33 | $89.33 | **$178.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $89.33 | $89.33 | **$178.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-20-400-012 | 73030 | | 1,002 | 0 | **Tax Due** | $32.44 | $32.44 | **$64.88** | **First Installment** |
| SIMMONS, MATTHEW M | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7904 E MATTHEW RD | 0021 | E15 ACS SE SE EX S880' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,002** | 0 | **Total Due** | $32.44 | $32.44 | **$64.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $32.44 | $32.44 | **$64.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-013 | 73030 | 7904 E MATTHEW RD | 2,178 | 12,738 | **Tax Due** | $252.11 | $252.11 | **$504.22** | **First Installment** |
| SIMMONS, MATTHEW M & TAYLOR M | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7904 E MATTHEW RD | 0011 | SE SE-BEG SW COR, E495', N880', W495', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | S880' TO POB | 21,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,525** | 0 | **Total Due** | $252.11 | $252.11 | **$504.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $252.11 | $252.11 | **$504.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-014 | 73030 | 7908 E MATTHEW RD | 309 | 0 | **Tax Due** | $1,032.56 | $1,032.56 | **$2,065.12** | **First Installment** |
| BARBEE, TY | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7908 E MATTHEW RD | 0011 | PT SE SE-BEG 412.5' W SE COR, N528', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 5.0000 | W412.5', S528', E412.5' TO POB | 35,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,893** | 0 | **Total Due** | $1,032.56 | $1,032.56 | **$2,065.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,032.56 | $1,032.56 | **$2,065.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-015 | 73030 | | 1,163 | 0 | **Tax Due** | $37.66 | $37.66 | **$75.32** | **First Installment** |
| HEATER, JOSEPH E & MELINDA D | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 20177 N JACOB LN | 0021 | PT SE SE-BEG SE COR, N528', W412.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | S528', E412.5' TO POB | 0 | 0 | **Cost Due** | $25.00 | $0.00 | **$25.00** | **Second Installment** |
| | | | **1,163** | 0 | **Total Due** | $62.66 | $37.66 | **$100.32** | 10/30/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $62.66 | $37.66 | **$100.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-016 | 73030 | 20125 N JACOB LN | 1,415 | 0 | **Tax Due** | $1,846.13 | $1,846.13 | **$3,692.26** | **First Installment** |
| DECKER, SHANE A & DANELLE M | 6.47514 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20125 N JACOB LN | 0011 | PT SE SE- BEG 456'W NE COR, W369', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 8.0000 | S792', E825', N122', W456', N670' TO POB | 59,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,022** | 0 | **Total Due** | $1,846.13 | $1,846.13 | **$3,692.26** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,846.13 | $1,846.13 | **$3,692.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-20-400-017 | 73030 | 20177 N JACOB LN | 408 | 0 | **Tax Due** | $2,828.99 | $2,828.99 | **$5,657.98** | **First Installment** |
| HEATER, JOSEPH E & MELINDA D | 6.47514 | DIX, IL | 3,011 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 20177 N JACOB LN | 0011 | N670' E456' SE SE | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 7.0000 | | 85,452 | 0 | **Cost Due** | $25.00 | $0.00 | **$25.00** | **Second Installment** |
| | | | **93,380** | 0 | **Total Due** | $2,853.99 | $2,828.99 | **$5,682.98** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,853.99 | $2,828.99 | **$5,682.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-21-100-003 | 73030 | 20590 N JACOB LN | 3,141 | 0 | Tax Due | $1,245.14 | $1,245.14 | **$2,490.28** | **First Installment** |
| HARDEBECK, SUSAN A TRUST | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20590 N JACOB LN | 0011 | S1/2 SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 38,866 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,459** | 0 | Total Due | $1,245.14 | $1,245.14 | **$2,490.28** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,245.14 | $1,245.14 | **$2,490.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-004 | 73030 | | 568 | 0 | Tax Due | $18.39 | $18.39 | **$36.78** | **First Installment** |
| TINSLEY, TYSON W & KELLY M | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21039 N TINSLEY LN | 0021 | PT NE NW- BEG NE COR, SW214.55', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.6300 | W1349.41', NE213.53', E1348.94' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **568** | 0 | Total Due | $18.39 | $18.39 | **$36.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $18.39 | $18.39 | **$36.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-010 | 73030 | 20900 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $991.06 | $991.06 | **$1,982.12** | **First Installment** |
| LIETZ, DAVID & LENEE | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20900 N OLD CENTRALIA LN | 0040 | PT NW NW-BEG INTER E LN & C/L OLD | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | MT VERNON & CENTRALIA RD, NW389' | 33,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG C/L, NE447' E LN, S TO POB | **36,611** | 0 | Total Due | $991.06 | $991.06 | **$1,982.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $991.06 | $991.06 | **$1,982.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-012 | 73030 | 20990 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $785.37 | $785.37 | **$1,570.74** | **First Installment** |
| MEADOWS, ROBERT | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20990 N OLD CENTRALIA LN | 0040 | PT NW NW-BEG INT C/L RD & W LN NW | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | NW, NE290', SE338', SW TO C/L RD, | 27,218 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW262' TO POB | **30,258** | 0 | Total Due | $785.37 | $785.37 | **$1,570.74** | 11/06/2023 |
| | | | 0 | 0 | Paid | $785.37 | $785.37 | **$1,570.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-013 | 73030 | 20958 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $448.79 | $448.79 | **$897.58** | **First Installment Sold at Tax Sale** |
| MEADOWS, CASEY | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 20958 N OLD CENTRALIA LN | 0040 | PT NW NW-BEG C/L RD 262' SE W LN NW | 2,452 | 0 | Pen. Due | $26.93 | $20.20 | **$47.13** | SEVERENCE PROPERTIES LLC |
| DIX, IL 62830 | 1.0000 | NW NE TO PT 300' NE & C/L RD SE150', | 11,410 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SW TO C/L RD, NW150' ALG C/L RD TO | **13,862** | 0 | Total Due | $475.72 | $542.99 | **$1,018.71** | 01/17/2024 |
| | | POB | 0 | 0 | Paid | $475.72 | $542.99 | **$1,018.71** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-015 | 73030 | 20900 N OLD CENTRALIA LN | 998 | 0 | Tax Due | $148.28 | $148.28 | **$296.56** | **First Installment** |
| LIETZ, DAVID & LENEE | 6.47514 | DIX, IL 62830 | 1,130 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20900 N OLD CENTRALIA LN | 0011 | ASSM'T PLT LT 31 NW NW- PT LT 31 LYG | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 19.8700 | N RD EX BEG SE COR LT 31, NW389', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE447', S TO POB & EX BEG SW COR LT | **4,580** | 0 | Total Due | $148.28 | $148.28 | **$296.56** | 11/13/2023 |
| | | 31 NE290', SE638', SW TO PT 145' N & | 0 | 0 | Paid | $148.28 | $148.28 | **$296.56** | Online Payment |
| | | 600' E POB, S145', NW600' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-21-100-016 | 73030 | 20936 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $81.75 | $81.75 | **$163.50** | **First Installment Sold at Tax Sale** |
| MEADOWS, CASEY | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 20958 N OLD CENTRALIA LN | 0030 | ASSM'T PLAT LT 31 NW NW- PT LT 31- | 2,525 | 0 | **Pen. Due** | $4.91 | $3.68 | **$8.59** | TERMINUS INVESTMENTS, INC |
| DIX, IL 62830 | 1.1300 | COMM SW COR, SE412' TO POB, NE290', | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SE150', SW TO PT 188' SE POB, S145', | **2,525** | 0 | **Total Due** | $86.66 | $159.43 | **$246.09** | 01/17/2024 |
| | | NW188' TO POB | 0 | 0 | **Paid** | $86.66 | $159.43 | **$246.09** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-018 | 73030 | | 3,052 | 0 | **Tax Due** | $98.81 | $98.81 | **$197.62** | **First Installment** |
| WOLLERMAN, PAUL O & JODI G | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20340 N OLD CENTRALIA LN | 0021 | SE NW EX S150' W150' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 39.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,052** | 0 | **Total Due** | $98.81 | $98.81 | **$197.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $98.81 | $98.81 | **$197.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-019 | 73030 | | 0 | 0 | **Tax Due** | $6.61 | $6.61 | **$13.22** | **First Installment** |
| WOLLERMAN, PAUL O & JODI G | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20340 N OLD CENTRALIA LN | 0030 | S150' W150' SE NW | 204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **204** | 0 | **Total Due** | $6.61 | $6.61 | **$13.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6.61 | $6.61 | **$13.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-021 | 73030 | | 4,446 | 0 | **Tax Due** | $143.94 | $143.94 | **$287.88** | **First Installment** |
| TINSLEY, TYSON W & KELLY M | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21039 N TINSLEY LN | 0021 | S35 ACS NE NW EX BEG 721.31'SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 33.7400 | COR NE NW, SW188.45', W291.27', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE188.45', E291.27' TO POB | **4,446** | 0 | **Total Due** | $143.94 | $143.94 | **$287.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $143.94 | $143.94 | **$287.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-022 | 73030 | 20841 N TINSLEY LN | 0 | 0 | **Tax Due** | $1,463.00 | $1,463.00 | **$2,926.00** | **First Installment** |
| BIERMAN, JOHNNY R & JENNIFER A | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20841 N TINSLEY LN | 0040 | PT NE NW- BEG 721.31'SW NE COR, | 2,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.2600 | SW188.45', W291.27', NE188.45', E291.27' | 48,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **51,188** | 0 | **Total Due** | $1,463.00 | $1,463.00 | **$2,926.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,463.00 | $1,463.00 | **$2,926.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-100-023 | 73030 | | 0 | 0 | **Tax Due** | $31.73 | $31.73 | **$63.46** | **First Installment** |
| AMEREN ILLINOIS COMPANY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AD VALOREM TAX SUPERVISOR, MC 210 | 0030 | PT NW NW - BEG 613.47'SW NW COR, | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 66149 | 1.0000 | SE91.18', SE163.48', SW149.09', NW238', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166 | | NE233.02' TO POB | **980** | 0 | **Total Due** | $31.73 | $31.73 | **$63.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $31.73 | $31.73 | **$63.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-21-100-024 | 73030 | | 1,214 | 0 | **Tax Due** | $39.31 | $39.31 | **$78.62** | **First Installment** |
| MCKINNEY, LORI MARIE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 147 COUNTY RD 800 N | 0021 | N1/2 SW NW & NW NW LYG S OF C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 33.2100 | (EX BEG 613.47'SW NW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE91.18',SE163.48', SW149.09', NW238' | **1,214** | 0 | **Total Due** | $39.31 | $39.31 | **$78.62** | 09/25/2023 |
| | | NE233.02' TO POB) | 0 | 0 | **Paid** | $39.31 | $39.31 | **$78.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-200-002 | 73030 | 20752 N TINSLEY LN | 3,281 | 0 | **Tax Due** | $374.46 | $374.46 | **$748.92** | **First Installment** |
| TINSLEY, ROBERT W & SANDRA A JT TEN TR | 6.47514 | DIX, IL 62830 | 8,285 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| ROBERT W & SANDRA A TINSLEY-TRUSTEES | 0011 | S1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20752 N TINSLEY LN | 20.4800 | | 47,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **61,980** | 0 | **Total Due** | $374.46 | $374.46 | **$748.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $374.46 | $374.46 | **$748.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-200-007 | 73030 | 8603 E PRIOR RD | 4,306 | 0 | **Tax Due** | $3,485.12 | $3,485.12 | **$6,970.24** | **First Installment** |
| ANDREWS, KARA S | 6.47514 | DIX, IL | 11,535 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8603 E PRIOR RD | 0011 | N1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.5500 | | 95,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,646** | 0 | **Total Due** | $3,485.12 | $3,485.12 | **$6,970.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3,485.12 | $3,485.12 | **$6,970.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-200-008 | 73030 | 8853 E PRIOR RD | 6,053 | 0 | **Tax Due** | $2,142.95 | $2,142.95 | **$4,285.90** | **First Installment** |
| BURNES, JAMES E & MARY J | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8853 E PRIOR RD | 0011 | NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 68,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,190** | 0 | **Total Due** | $2,142.95 | $2,142.95 | **$4,285.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,142.95 | $2,142.95 | **$4,285.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-200-009 | 73030 | 20340 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $1,825.12 | $1,825.12 | **$3,650.24** | **First Installment** |
| WOLLERMAN, PAUL O & JODI G | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20340 N OLD CENTRALIA LN | 0040 | PT SW NE & PT NW SE- BEG INT S LN | 4,885 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.1400 | SW NE & C/L RD, SE80', NE1400', NW160', | 57,488 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1400', SE TO POB | **62,373** | 0 | **Total Due** | $1,825.12 | $1,825.12 | **$3,650.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,825.12 | $1,825.12 | **$3,650.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-200-011 | 73030 | | 7,584 | 0 | **Tax Due** | $642.21 | $642.21 | **$1,284.42** | **First Installment** |
| WOLLERMAN, JODI GAY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MAYS, JAMES E & DONNA L/ LIFE ESTATE | 0011 | S1/2 NE & N1/2 SE ALL LYG NE OF C/L RD | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21796 N DOUTHIT LN | 126.7000 | EX BEG INT S LN SW NE & C/L RD, SE80', | 11,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | NE1400', NW160', SW1400', SE TO POB | **19,836** | 0 | **Total Due** | $642.21 | $642.21 | **$1,284.42** | 11/16/2023 |
| | | LIFE ESTATE: JAMES E & DONNA L MAYS | 0 | 0 | **Paid** | $642.21 | $642.21 | **$1,284.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-21-300-003 | 73030 | 20074 N JACOB LN | 0 | 0 | **Tax Due** | $1,170.90 | $1,170.90 | **$2,341.80** | **First Installment** |
| MCDANIEL, MYRTLE J REVOC LIVING TRUST | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 20074 N JACOB LN | 0040 | PT SW SW- BEG 319'N SW COR, N200', | 2,254 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.9200 | E215', S200', W215' TO POB | 45,696 | 784 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,950** | 0 | **Total Due** | $1,170.90 | $1,170.90 | **$2,341.80** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,170.90 | $1,170.90 | **$2,341.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-300-004 | 73030 | 20275 N OLD CENTRALIA LN | 7,622 | 0 | **Tax Due** | $328.91 | $328.91 | **$657.82** | **First Installment** |
| SHIELDS, JAMES G & LEILANI | 6.47514 | DIX, IL 62830 | 2,537 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20275 OLD CENTRALIA LN | 0011 | E1/2 SW EX S20 AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 60.3200 | | 50,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,697** | 0 | **Total Due** | $328.91 | $328.91 | **$657.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $328.91 | $328.91 | **$657.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-300-005 | 73030 | 8206 E MATTHEW RD | 4,806 | 0 | **Tax Due** | $1,243.52 | $1,243.52 | **$2,487.04** | **First Installment** |
| GREGORY, CHARLES DWAYNE | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| VIVIAN GREGORY LEASE | 0011 | E1/2 SW SW & S1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR GREGORY CHARLES DWAYNE Im |
| 1 TAMMY LN | 40.2200 | | 31,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROUND ROCK, TX 78665 | | | **38,409** | 0 | **Total Due** | $1,243.52 | $1,243.52 | **$2,487.04** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,243.52 | $1,243.52 | **$2,487.04** | IVR GREGORY CHARLES DWAYNE Im |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-300-008 | 73030 | 20324 N JACOB LN | 0 | 0 | **Tax Due** | $221.32 | $221.32 | **$442.64** | **First Installment** |
| MARCUM, STACEY E & LUCAS A | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 20324 N JACOB LN | 0040 | S5 ACS W297' NW SW | 4,803 | 0 | **Pen. Due** | $3.32 | $0.00 | **$3.32** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 2,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,836** | 0 | **Total Due** | $224.64 | $221.32 | **$445.96** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $224.64 | $221.32 | **$445.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-300-009 | 73030 | 20430 N JACOB LN | 1,310 | 0 | **Tax Due** | $365.88 | $365.88 | **$731.76** | **First Installment** |
| MAYS, RONNIE & VICKI | 6.47514 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20430 N JACOB LN | 0011 | N346' W757' NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.3300 | | 13,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,301** | 0 | **Total Due** | $365.88 | $365.88 | **$731.76** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $365.88 | $365.88 | **$731.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-300-010 | 73030 | | 129 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAYS, RONNIE & VICKY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20430 N JACOB LN | 0011 | S188.5' N564.5' W546' NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 2.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **129** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-21-300-013 | 73030 | | 1,547 | 0 | **Tax Due** | $50.09 | $50.09 | **$100.18** | **First Installment** |
| GREGORY, CHARLES DWAYNE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1 TAMMY LANE | 0021 | S519' SW SW SW EX N200' W200' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR GREGORY CHARLES DWAYNE Im |
| ROUND ROCK, TX 78665 | 7.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,547** | 0 | **Total Due** | $50.09 | $50.09 | **$100.18** | 10/02/2023 |
| **Notes** REFUND $35.87 CHECK #33211 ON 09/15/21 FOR 2020 RE. 1ST INSTALLMENT PAID TWICE. | | | 0 | 0 | **Paid** | $50.09 | $50.09 | **$100.18** | IVR GREGORY CHARLES DWAYNE Im |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-300-014 | 73030 | 20428 N JACOB LN | 3,433 | 0 | **Tax Due** | $592.22 | $592.22 | **$1,184.44** | **First Installment** |
| HART, LISA D | 6.47514 | DIX, IL 62830 | 1,339 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20428 N JACOB LN | 0011 | NW SW EX N364' W757' & EX S188.5' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 29.7000 | N564.5' W546' & EX S5 ACS W297' & W1/2 | 39,979 | 17,911 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SW EX S1158.15' | **47,203** | 0 | **Total Due** | $592.22 | $592.22 | **$1,184.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $592.22 | $592.22 | **$1,184.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-300-015 | 73030 | | 461 | 0 | **Tax Due** | $600.05 | $600.05 | **$1,200.10** | **First Installment** |
| ROSS, ROBERT A & PAULA ANN | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 20120 N JACOB LN | 0011 | PT SW SW- BEG 519'N SW COR, N639.15', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | E681.54', S639.15', W681.54' TO POB | 15,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,534** | 0 | **Total Due** | $600.05 | $600.05 | **$1,200.10** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $600.05 | $600.05 | **$1,200.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-400-002 | 73030 | | 1,108 | 0 | **Tax Due** | $35.87 | $35.87 | **$71.74** | **First Installment** |
| NEAL, DAVID & SUE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O LORETTA DUNAVAN | 0021 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8251 E CAMPBELL RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **1,108** | 0 | **Total Due** | $35.87 | $35.87 | **$71.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $35.87 | $35.87 | **$71.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-400-003 | 73030 | 20220 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $325.22 | $325.22 | **$650.44** | **First Installment** |
| MODGLIN, CLETA M | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20220 N OLD CENTRALIA LN | 0040 | NW COR SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0000 | | 33,060 | 14,467 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,512** | 0 | **Total Due** | $325.22 | $325.22 | **$650.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $325.22 | $325.22 | **$650.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-400-005 | 73030 | 20171 N OLD CENTRALIA LN | 819 | 0 | **Tax Due** | $1,864.94 | $1,864.94 | **$3,729.88** | **First Installment** |
| DUNAVAN, DANNY DEAN | 6.47514 | DIX, IL 62830 | 203 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20171 N OLD CENTRALIA LN | 0011 | PT S1/2 SE & BEG 1252.95'W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 14.6800 | W798.725', N422.03', NE964.4', SE TO A PT | 60,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 344.27'NE OF POB, SW344.27' TO POB | **63,603** | 0 | **Total Due** | $1,864.94 | $1,864.94 | **$3,729.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,864.94 | $1,864.94 | **$3,729.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-21-400-006 | 73030 | | 8,773 | 0 | **Tax Due** | $284.03 | $284.03 | **$568.06** | **First Installment** |
| SHIELDS, JAMES GLENN | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20275 N OLD CENTRALIA LN | 0021 | E3/4 S1/2 EX AN IRREG 1AC TR LYG S & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 44.9600 | ADJ N LN & E & ADJ C/L RD & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1252.95' W SE COR, W798.73', N472.03', | **8,773** | 0 | **Total Due** | $284.03 | $284.03 | **$568.06** | 09/26/2023 |
| | | NE964.4' TO W LN RD, SE ALG SD W LN | 0 | 0 | **Paid** | $284.03 | $284.03 | **$568.06** | Online Payment |
| | | TO PT 344.27' NE OF POB, SW344.27' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |
| 02-21-400-007 | 73030 | 20455 N OLD CENTRALIA LN | 222 | 0 | **Tax Due** | $876.61 | $876.61 | **$1,753.22** | **First Installment** |
| WOLLERMAN, LOGAN J | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20455 N OLD CENTRALIA LN | 0011 | N4 ACS FOLL DESC TR- SW NE & NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.0000 | ALL LYG W OF C/L RD | 24,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,076** | 0 | **Total Due** | $876.61 | $876.61 | **$1,753.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $876.61 | $876.61 | **$1,753.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-400-009 | 73030 | | 1,604 | 0 | **Tax Due** | $51.93 | $51.93 | **$103.86** | **First Installment** |
| SHIELDS, JAMES | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20275 N OLD CENTRALIA LN | 0021 | NW SE LYG N OF RD TO BOYD & W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 13.5400 | MT VERNON & CENTRALIA RD EX PT LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN N4 ACS SW NE & NW SE LYG W OF RD | **1,604** | 0 | **Total Due** | $51.93 | $51.93 | **$103.86** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $51.93 | $51.93 | **$103.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-21-400-010 | 73030 | | 499 | 0 | **Tax Due** | $16.16 | $16.16 | **$32.32** | **First Installment** |
| SHIELDS, JAMES | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 20275 N OLD CENTRALIA LN | 0021 | NW SE LYG S OF RD TO BOYD & W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 12.0000 | MT VERNON & CENTRALIA RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **499** | 0 | **Total Due** | $16.16 | $16.16 | **$32.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $16.16 | $16.16 | **$32.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-100-002 | 73027 | | 5,660 | 0 | **Tax Due** | $192.60 | $192.60 | **$385.20** | **First Installment** |
| AUKER, FRANK W & RUTH M | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20621 N PRIOR LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,660** | 0 | **Total Due** | $192.60 | $192.60 | **$385.20** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $192.60 | $192.60 | **$385.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-22-100-008 | 73027 | | 988 | 0 | Tax Due | $33.62 | $33.62 | **$67.24** | **First Installment** |
| CLARK, MONTE JO | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/18/2023 |
| 1509 STATE ROUTE 161 | 0021 | NW NW NW | 0 | 0 | Pen. Due | $1.01 | $0.50 | **$1.51** | Monte Clark Import Payment |
| CENTRALIA, IL 62801-6745 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **988** | 0 | Total Due | $34.63 | $34.12 | **$68.75** | 11/18/2023 |
| | | | 0 | 0 | Paid | $34.63 | $34.12 | **$68.75** | Monte Clark Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-100-009 | 73027 | 9501 E PRIOR RD | 0 | 0 | Tax Due | $474.92 | $474.92 | **$949.84** | **First Installment** |
| LANE, CAROLYN | 6.80550 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9501 E PRIOR RD | 0040 | N627' E209' NE NW | 3,632 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.0100 | | 35,537 | 14,212 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,169** | 0 | Total Due | $474.92 | $474.92 | **$949.84** | 10/12/2023 |
| | | | 0 | 0 | Paid | $474.92 | $474.92 | **$949.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-100-010 | 73027 | | 5,663 | 0 | Tax Due | $192.70 | $192.70 | **$385.40** | **First Installment** |
| ISAAC, THOMAS JEFF | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8912 E PRIOR RD | 0021 | NE NW EX N627' E209' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 36.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,663** | 0 | Total Due | $192.70 | $192.70 | **$385.40** | 10/30/2023 |
| | | | 0 | 0 | Paid | $192.70 | $192.70 | **$385.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-100-011 | 73027 | 9117 E PRIOR RD | 159 | 0 | Tax Due | $2,062.51 | $2,062.51 | **$4,125.02** | **First Installment** |
| ANTHIS, BRANDON W & ALISON J | 6.80550 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9117 E PRIOR RD | 0011 | W 1/2 NE NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 5.3200 | | 66,502 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,113** | 0 | Total Due | $2,062.51 | $2,062.51 | **$4,125.02** | 11/13/2023 |
| **Notes** REFUND CK#32210 FOR $2.65 DATED 11-9-18 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2017 RE. REFUND CK RETURNED 11-21-18. RE-MAILED TO ADDRESS: 9117 E PRIOR RD, DIX IL 62830 | | | 0 | 0 | Paid | $2,062.51 | $2,062.51 | **$4,125.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-100-013 | 73027 | 9241 E PRIOR RD | 218 | 0 | Tax Due | $7.42 | $7.42 | **$14.84** | **First Installment** |
| ISAAC, ZACHARY THOMAS | 6.80550 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 8912 E PRIOR RD | 0021 | E1/2 NE NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **218** | 0 | Total Due | $7.42 | $7.42 | **$14.84** | 10/05/2023 |
| | | | 0 | 0 | Paid | $7.42 | $7.42 | **$14.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-100-016 | 73027 | | 9,798 | 0 | Tax Due | $370.60 | $370.60 | **$741.20** | **First Installment** |
| AUKER, MICHAEL B & DAWN M | 6.80550 | | 1,093 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 20621 N PRIOR LN | 0011 | SE NW & SW NE (EX BEG 500'N SE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Michael Auker Import Payment |
| DIX, IL 62830 | 81.7000 | SW NE, N400', W250', S400', E TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,891** | 0 | Total Due | $370.60 | $370.60 | **$741.20** | 11/16/2023 |
| | | | 0 | 0 | Paid | $370.60 | $370.60 | **$741.20** | Michael Auker Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-22-100-017 | 73027 | | 1,113 | 0 | Tax Due | $37.88 | $37.88 | **$75.76** | **First Installment** |
| ISAAC, THOMAS JEFF & SAMANTHA | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8912 E PRIOR RD | 0021 | W1/2 S1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | Total Due | $37.88 | $37.88 | **$75.76** | 10/30/2023 |
| | | | 0 | 0 | Paid | $37.88 | $37.88 | **$75.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-100-018 | 73027 | | 482 | 0 | Tax Due | $16.40 | $16.40 | **$32.80** | **First Installment** |
| ISAAC, ZACHARY THOMAS | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 8912 E PRIOR RD | 0021 | E1/2 S1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **482** | 0 | Total Due | $16.40 | $16.40 | **$32.80** | 10/05/2023 |
| | | | 0 | 0 | Paid | $16.40 | $16.40 | **$32.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-200-001 | 73027 | 9735 E PRIOR RD | 6,357 | 0 | Tax Due | $670.58 | $670.58 | **$1,341.16** | **First Installment** |
| BEAL, DAVID WAYNE | 6.80550 | DIX, IL 62830 | 1,656 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 471 JASPER RD | 0011 | NW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 40.4200 | | 21,882 | 1,640 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,347** | 0 | Total Due | $670.58 | $670.58 | **$1,341.16** | 10/04/2023 |
| | | | 0 | 0 | Paid | $670.58 | $670.58 | **$1,341.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-200-002 | 73027 | 20884 N PRIOR LN | 428 | 0 | Tax Due | $132.57 | $132.57 | **$265.14** | **First Installment** |
| HAWKINS, KEVIN GRANT | 6.80550 | DIX, IL 62830 | 1,108 | 4,640 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20884 N PRIOR LN | 0011 | NW COR NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 11.8300 | | 4,548 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,536** | 0 | Total Due | $132.57 | $132.57 | **$265.14** | 09/22/2023 |
| | | | 0 | 0 | Paid | $132.57 | $132.57 | **$265.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-200-003 | 73027 | | 14,257 | 0 | Tax Due | $485.13 | $485.13 | **$970.26** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | E1/2 NE EX W11.65 ACS IN NE NE LYG N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 70.3900 | OF CRK & EX PT FOR RD IN 2002-05224 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **14,257** | 0 | Total Due | $485.13 | $485.13 | **$970.26** | 10/13/2023 |
| | | | 0 | 0 | Paid | $485.13 | $485.13 | **$970.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-22-200-004 | 73027 | 20621 N PRIOR LN | 0 | 0 | Tax Due | $2,414.08 | $2,414.08 | **$4,828.16** | **First Installment** |
| AUKER, MICHAEL B & DAWN M | 6.80550 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 20621 N PRIOR LN | 0040 | PT SW NE - BEG 500'N SE COR SW NE, | 3,492 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Michael Auker Import Payment |
| DIX, IL 62830 | 2.3000 | N400', W250', S400', E TO POB | 73,453 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,945** | 0 | Total Due | $2,414.08 | $2,414.08 | **$4,828.16** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,414.08 | $2,414.08 | **$4,828.16** | Michael Auker Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-22-300-002 | 73027 | | 1,584 | 0 | **Tax Due** | $53.90 | $53.90 | **$107.80** | **First Installment** |
| FOLEY, MYRON G | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,584** | 0 | **Total Due** | $53.90 | $53.90 | **$107.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $53.90 | $53.90 | **$107.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-300-003 | 73027 | | 2,207 | 0 | **Tax Due** | $75.10 | $75.10 | **$150.20** | **First Installment** |
| HAWKINS, KEVIN GRANT | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20884 N PRIOR LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,207** | 0 | **Total Due** | $75.10 | $75.10 | **$150.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $75.10 | $75.10 | **$150.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-300-004 | 73027 | | 11,682 | 0 | **Tax Due** | $397.51 | $397.51 | **$795.02** | **First Installment** |
| AUKER, FRANK W & RUTH M | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20621 N PRIOR LN | 0021 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 80.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,682** | 0 | **Total Due** | $397.51 | $397.51 | **$795.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $397.51 | $397.51 | **$795.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-400-001 | 73027 | | 10,699 | 0 | **Tax Due** | $367.47 | $367.47 | **$734.94** | **First Installment** |
| HAWKINS, KEVIN GRANT | 6.80550 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20884 N PRIOR LN | 0011 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 80.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,799** | 0 | **Total Due** | $367.47 | $367.47 | **$734.94** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $367.47 | $367.47 | **$734.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-400-005 | 73027 | 9882 E BEAL RD | 0 | 0 | **Tax Due** | $1,916.70 | $1,916.70 | **$3,833.40** | **First Installment** |
| POOLE, TIMOTHY R & REYNOLDS, BARBARA A | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9882 E BEAL RD | 0040 | 1AC SE COR W1/2 & SE SE 262' X 208' | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2500 | | 59,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,328** | 0 | **Total Due** | $1,916.70 | $1,916.70 | **$3,833.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,916.70 | $1,916.70 | **$3,833.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-400-014 | 73027 | 9854 E BEAL RD | 0 | 0 | **Tax Due** | $1,507.08 | $1,507.08 | **$3,014.16** | **First Installment** |
| VEST, STEVEN D | 6.80550 | MT VERNON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 9854 E BEAL RD | 0040 | HIRAM JOHNSON SUB LOT 1, 2 & 3 | 4,549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5700 | | 45,741 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,290** | 0 | **Total Due** | $1,507.08 | $1,507.08 | **$3,014.16** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,507.08 | $1,507.08 | **$3,014.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-22-400-015 | 73027 | | 3,345 | 0 | **Tax Due** | $113.82 | $113.82 | **$227.64** | **First Installment** |
| PIERCE, KEVIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0021 | E1/2 SE SE EX BEG SW COR, E500', N660' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.5800 | W500', S660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,345** | 0 | **Total Due** | $113.82 | $113.82 | **$227.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $113.82 | $113.82 | **$227.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-400-016 | 73027 | 9986 E BEAL RD | 1,156 | 0 | **Tax Due** | $2,775.97 | $2,775.97 | **$5,551.94** | **First Installment** |
| PIERCE, KEVIN A & MARCIA L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0011 | PT E1/2 SE SE- BEG SW COR, E500', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5800 | N660 W500', S660' TO POB | 83,972 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,580** | 0 | **Total Due** | $2,775.97 | $2,775.97 | **$5,551.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,775.97 | $2,775.97 | **$5,551.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-400-017 | 73027 | 20222 N PRIOR LN | 625 | 0 | **Tax Due** | $852.39 | $852.39 | **$1,704.78** | **First Installment** |
| BURGE, CHRISTOPHER & SHEILA A | 6.80550 | MT VERNON, IL | 900 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20222 N PRIOR LN | 0011 | W1/2 SE SE EX S262' E208' & EX HIRAM | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 13.5200 | JOHNSON SUB & EX BEG NW COR SD | 27,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SUB, N208.71', E208.71', S208.71', | **31,050** | 0 | **Total Due** | $852.39 | $852.39 | **$1,704.78** | 11/13/2023 |
| | | W208.71' TO POB | 0 | 0 | **Paid** | $852.39 | $852.39 | **$1,704.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-400-018 | 73027 | 20210 N PRIOR LN | 0 | 0 | **Tax Due** | $1,755.79 | $1,755.79 | **$3,511.58** | **First Installment** |
| SATTLER, OLIVER & CHANDRA | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20210 N PRIOR LN | 0040 | PT W1/2 SE SE- BEG 466.69'N SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | N208.71', E208.71', S208.71', W208.71' TO | 55,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **57,599** | 0 | **Total Due** | $1,755.79 | $1,755.79 | **$3,511.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,755.79 | $1,755.79 | **$3,511.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-400-020 | 73027 | | 0 | 0 | **Tax Due** | $113.42 | $113.42 | **$226.84** | **First Installment** |
| BEAL, ERIN MARITAL TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O KIP GOZA | 0030 | PT NE SE- BEG 399.62'SW & 213.76W NE | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10371 E MIDDLE RD | 5.2100 | COR, SW397.4', SW101.17', W371.79', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | N466.69', E538.98' TO POB | **3,333** | 0 | **Total Due** | $113.42 | $113.42 | **$226.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $113.42 | $113.42 | **$226.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-22-400-021 | 73027 | 10371 E MIDDLE RD | 2,059 | 0 | **Tax Due** | $879.24 | $879.24 | **$1,758.48** | **First Installment** |
| BEAL, ERIN MARITAL TRUST | 6.80550 | DIX, IL 62830 | 4,340 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O KIP GOZA | 0011 | NE SE (EX BEG 399.62'SW & 213.76'W NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10371 E MIDDLE RD | 34.0400 | COR, SW397.4', SW101.17', W371.79', | 16,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | N466.69', E538.98' TO POB & EX BEG NE | **25,839** | 0 | **Total Due** | $879.24 | $879.24 | **$1,758.48** | 11/16/2023 |
| | | COR , SW663.48', NW45.32', NW155.21', | 0 | 0 | **Paid** | $879.24 | $879.24 | **$1,758.48** | Online Payment |
| | | NE74.54', NW33.66', NE77.4', NE139.44', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW311', E234' TO POB) | | | | | | | |
| 02-22-400-022 | 73027 | | 153 | 0 | **Tax Due** | $5.21 | $5.21 | **$10.42** | **First Installment** |
| BEAL, ERIN ILLINOIS QTIP TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 212 S MERAMEC AVE APT 1413 | 0021 | PT NE SE - BEG NE COR, SW663.48', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63105-3574 | 2.6500 | NW45.32', NW155.21', NE74.54', NW33.66', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE77.4', NE139.44', NW311', E234' TO POB | **153** | 0 | **Total Due** | $5.21 | $5.21 | **$10.42** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $5.21 | $5.21 | **$10.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-700-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MOORE, BERNARD R & PATRICIA N | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7591 E MEADOWS RD | 7100 | NW NW PER DEED 3-7-3401 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-801-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRIOR OIL COMPANY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 421 N MORRISON ST | 7200 | STEFFY # 42447 WORKING INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 11/03/23 - 2022 tax bill retd, undeliverable, unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-805-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOENEGSTEIN, GARY R & MYRNA K | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10-B ANDREW DR | 7200 | KOENEGSTEIN #2 .0273438 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801-6221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-22-805-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EASLEY, FRED P & IRENE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11851 E DIX TEXICO RD | 7200 | KOENEGSTEIN #2 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-805-003 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KOENEGSTEIN, GARY R & MYRNA K | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10-B ANDREW DR | 7200 | KOENEGSTEIN #2 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801-6221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-22-806-000 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-101-002 | 73027 | | 12,644 | 0 | **Tax Due** | $430.25 | $430.25 | **$860.50** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | W 1/2 NW (EX BEG 710'N SE COR, N242', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 80.7600 | W360', S242', E360' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **12,644** | 0 | **Total Due** | $430.25 | $430.25 | **$860.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $430.25 | $430.25 | **$860.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-001 | 73027 | 20884 N DUNCAN LN | 0 | 0 | **Tax Due** | $852.60 | $852.60 | **$1,705.20** | **First Installment** |
| COX, HAROLD | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20884 N DUNCAN LN | 0040 | PT E1/2 NW-BEG 375.5' S NW COR, | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | E239.68', S365.06', W239.65', N362' S | 28,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 365.06', W 239.65', N 362' TO POB | **31,056** | 0 | **Total Due** | $852.60 | $852.60 | **$1,705.20** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $852.60 | $852.60 | **$1,705.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-002 | 73027 | | 0 | 0 | **Tax Due** | $113.42 | $113.42 | **$226.84** | **First Installment** |
| SCHMIDT, DAVID ET AL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHRYSTAL RENDER (SCHMIDT) | 0030 | PT E1/2 NW-BEG NW COR E402.1', | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1041 DOG HOLLOW RD | 5.0000 | S762.88', W393.3', N20', E239.65', N365.06', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LYNNVILLE, TN 38472 | | W239.68', N375.5' TO POB | **3,333** | 0 | **Total Due** | $113.42 | $113.42 | **$226.84** | 10/13/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $113.42 | $113.42 | **$226.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-23-126-003 | 73027 | | 0 | 0 | **Tax Due** | $154.79 | $154.79 | **$309.58** | **First Installment** |
| SCHMIDT, DAVID ET AL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHRYSTAL RENDER (SCHMIDT) | 0030 | PT E1/2 NW-BEG 402.1' E NW COR, | 4,549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1041 DOG HOLLOW | 7.0700 | E402.1', S768.01', W402.1', N762.88' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LYNNVILLE, TN 38472 | | POB | **4,549** | 0 | **Total Due** | $154.79 | $154.79 | **$309.58** | 10/13/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $154.79 | $154.79 | **$309.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-004 | 73027 | | 191 | 0 | **Tax Due** | $6.50 | $6.50 | **$13.00** | **First Installment** |
| GALLO, ANDREW D | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20866 N DUNCAN LN | 0021 | PT E1/2 NW-BEG 281' W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.9700 | S771.01' W281.4', N768.01', E281.4' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **191** | 0 | **Total Due** | $6.50 | $6.50 | **$13.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.50 | $6.50 | **$13.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-005 | 73027 | 20866 N DUNCAN LN | 159 | 0 | **Tax Due** | $920.89 | $920.89 | **$1,841.78** | **First Installment** |
| GALLO, KATHERINE MAE & ANDREW D | 6.80550 | DIX, IL 62830 | 960 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20866 N DUNCAN LN | 0011 | PT E1/2 NW-BEG NE COR, S775', W281', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.0000 | N775', E281' TO POB | 29,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,063** | 0 | **Total Due** | $920.89 | $920.89 | **$1,841.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $920.89 | $920.89 | **$1,841.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-006 | 73027 | | 110 | 0 | **Tax Due** | $96.13 | $96.13 | **$192.26** | **First Installment Sold at Tax Sale** |
| STARWALT, LARRY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| C/O LINDSEY ZOLYNSKY | 0011 | PT E1/2 NW-BEG 40' N SW COR NE NW, | 2,452 | 0 | **Pen. Due** | $5.77 | $4.33 | **$10.10** | SI RESOURCES, LLC |
| 1422 PARNELL AVE SE | 6.8300 | E792.36', N267.41', W793.96', S273.43' TO | 263 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| ADA, MI 49301 | | POB | **2,825** | 0 | **Total Due** | $101.90 | $174.46 | **$276.36** | 01/17/2024 |
| **Notes** 12/25/23 Angie...2022 RE certified letter returned unable to forward<br>12/21/23 Angie...2022 RE friendly reminder letter returned unable to forward | | | 0 | 0 | **Paid** | $101.90 | $174.46 | **$276.36** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-007 | 73027 | 20874 N DUNCAN LN | 181 | 0 | **Tax Due** | $6.16 | $6.16 | **$12.32** | **First Installment** |
| LENEAVE, WILLIAM & JANICE | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20874 N DUNCAN LN | 0011 | PT E1/2 NW-BEG 313.43' N SW COR NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.7500 | NW, E793.96', N266.59', W795.4', S274.27' | 29,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **32,236** | 0 | **Total Due** | $6.16 | $6.16 | **$12.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $6.16 | $6.16 | **$12.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-008 | 73027 | 20832 N DUNCAN LN | 78 | 0 | **Tax Due** | $134.48 | $134.48 | **$268.96** | **First Installment** |
| BOLDREY, CLINTON & BILLYE | 6.80550 | DIX, IL 62830 | 0 | 3,316 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20832 N DUNCAN LN | 0011 | IRREG 5.44AC TR LYG NE NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.5400 | | 3,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,268** | 0 | **Total Due** | $134.48 | $134.48 | **$268.96** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $134.48 | $134.48 | **$268.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-23-126-009 | 73027 | 20830 N DUNCAN LN | 0 | 0 | **Tax Due** | $821.12 | $821.12 | **$1,642.24** | **First Installment** |
| ATTEBERRY, RAY | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 217 | 0040 | PT E1/2 NW-BEG 860' S NE COR, S197.7', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 1.0000 | W239.98', NE100', N100', E218.6' TO POB | 21,679 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,131** | 0 | **Total Due** | $821.12 | $821.12 | **$1,642.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $821.12 | $821.12 | **$1,642.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-126-010 | 73027 | | 0 | 0 | **Tax Due** | $14.33 | $14.33 | **$28.66** | **First Installment** |
| ATTEBERRY, RAY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 217 | 0030 | PT E1/2 NW-BEG 775' S NE COR, S85', | 421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.4300 | W218.6', N85', E218' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **421** | 0 | **Total Due** | $14.33 | $14.33 | **$28.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $14.33 | $14.33 | **$28.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-151-001 | 73027 | 20707 DUNCAN LN | 0 | 0 | **Tax Due** | $183.61 | $183.61 | **$367.22** | **First Installment** |
| DUNCAN, REMINGTON | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 704 W LINCOLN ST | 0040 | PT W 1/2 NW - BEG 710'N SE COR, N242', | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | W360', S242', E360', TO POB | 2,357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,396** | 0 | **Total Due** | $183.61 | $183.61 | **$367.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $183.61 | $183.61 | **$367.22** | Remington Duncan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-176-001 | 73027 | 20730 N DUNCAN LN | 0 | 0 | **Tax Due** | $69.21 | $69.21 | **$138.42** | **First Installment** |
| BEAL, MARVIN L & RHONDA A | 6.80550 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20730 N DUNCAN LN | 0040 | PT SE NW- BEG NW COR, E115', S450', | 2,562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.1900 | W115', N450' TO POB | 5,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,034** | 0 | **Total Due** | $69.21 | $69.21 | **$138.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $69.21 | $69.21 | **$138.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-200-001 | 73027 | | 2,709 | 0 | **Tax Due** | $92.18 | $92.18 | **$184.36** | **First Installment** |
| LAUNIUS, RONALD D ETAL TRUSTEES | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 5817 | 0021 | PT W SD W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GREENVILLE, SC 29606 | 13.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,709** | 0 | **Total Due** | $92.18 | $92.18 | **$184.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $92.18 | $92.18 | **$184.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-200-002 | 73027 | | 36,823 | 0 | **Tax Due** | $1,253.00 | $1,253.00 | **$2,506.00** | **First Installment** |
| SHARP, TERRY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | NE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 127.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,823** | 0 | **Total Due** | $1,253.00 | $1,253.00 | **$2,506.00** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,253.00 | $1,253.00 | **$2,506.00** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-23-300-002 | 73027 | 9988 E BEAL RD | 5,388 | 0 | **Tax Due** | $884.04 | $884.04 | **$1,768.08** | **First Installment** |
| PIERCE, KEVIN | 6.80550 | MT VERNON, IL 62864 | 197 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0011 | W1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 17,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,980** | 0 | **Total Due** | $884.04 | $884.04 | **$1,768.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $884.04 | $884.04 | **$1,768.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-300-003 | 73027 | | 17,570 | 0 | **Tax Due** | $597.87 | $597.87 | **$1,195.74** | **First Installment** |
| BEAL, ERIN ILLINOIS QTIP TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| ERIN BEAL & SUSAN FRANGELLA CO-TRUSTE | 0021 | W SD SW SE & SE SW & E1/2 SW SW EX | 0 | 0 | **Pen. Due** | $8.97 | $0.00 | **$8.97** | Online Payment |
| 212 S MERAMEC AVE APT 1413 | 61.0000 | RT 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63105-3574 | | | **17,570** | 0 | **Total Due** | $606.84 | $597.87 | **$1,204.71** | 11/21/2023 |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 7358 OF THE AMOUNT OF $597.87 DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $606.84 | $597.87 | **$1,204.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-300-005 | 73027 | | 147 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAL, ERIN MARITAL TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O KIP GOZA | 0021 | PT NW SW - BEG 663.48'SW NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10371 E MIDDLE RD | 6.1100 | SE197.6', NE41.95', SE245.21', S366.38', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | W311.5, NE705.84' TO POB | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-300-006 | 73027 | 10369 E MIDDLE RD | 22,767 | 0 | **Tax Due** | $1,453.11 | $1,453.11 | **$2,906.22** | **First Installment** |
| BEAL, ERIN ILLINOIS QTIP TRUST | 6.80550 | DIX, IL 62830 | 630 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| ERIN BEAL & SUSAN FRANGELLA CO-TRUSTE | 0011 | SE NW (EX N450' W115') & N1/2 SW (EX | 2,452 | 0 | **Pen. Due** | $21.80 | $0.00 | **$21.80** | Online Payment |
| 7 LADUE LN | 116.6600 | BEG 663.48'SW NW COR, SE197.6', | 16,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63124 | | NE41.95', SE245.21', S366.38', W311.5', | **42,704** | 0 | **Total Due** | $1,474.91 | $1,453.11 | **$2,928.02** | 11/21/2023 |
| | | NE705.84' TO POB) | 0 | 0 | **Paid** | $1,474.91 | $1,453.11 | **$2,928.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10/30/23 ANGIE RETURNING CHECK NUMBER 7357 FOR THE AMOUNT OF $1453.11 DID NOT INCLUDE LATE FEE | | | | | | | | | |
| 02-23-400-001 | 73027 | | 2,120 | 0 | **Tax Due** | $72.14 | $72.14 | **$144.28** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | W SD NW SE W HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 7.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **2,120** | 0 | **Total Due** | $72.14 | $72.14 | **$144.28** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $72.14 | $72.14 | **$144.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-23-400-004 | 73027 | | 89 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCRIVNER, KARLEEN TORRES | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11207 E MIDDLE RD | 0021 | W SD SW SE W HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 2.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-400-006 | 73027 | | 16,629 | 0 | **Tax Due** | $565.85 | $565.85 | **$1,131.70** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | SE N1/2 EX BEG 65'W & 20'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 62.6700 | W100', S100', E100', N100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **16,629** | 0 | **Total Due** | $565.85 | $565.85 | **$1,131.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $565.85 | $565.85 | **$1,131.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-400-007 | 73027 | | 0 | 0 | **Tax Due** | $7.69 | $7.69 | **$15.38** | **First Installment** |
| NORFOLK SOUTHERN CORPORATION | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPARTMENT | 0030 | SE- BEG 65'W & 20'W NE COR, W100', | 226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORPORATIOI |
| THREE COMMERCIAL PLACE - BOX 209 | 0.2300 | S100', E100', N100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | | **226** | 0 | **Total Due** | $7.69 | $7.69 | **$15.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7.69 | $7.69 | **$15.38** | NORFOLK SOUTHERN CORPORATIOI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** RESENT 2014 RE TAX BILL TO THREE COMMEERCIAL PLACE BOX 209, NORFOLK, VA 23510 ON 10-5-15 ** COLLECT 09/03/2019 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** COLLECT 09/03/2019 RETURNED PAYMENT - OTHER ** COLLECT 09/03/2019 This parcel plus 22 othe | | | | | | | | | |
| 02-23-400-008 | 73027 | | 7,286 | 0 | **Tax Due** | $247.93 | $247.93 | **$495.86** | **First Installment** |
| MARLOW, DONALD E & BETTY LADONNA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20444 N IRIS LN | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,286** | 0 | **Total Due** | $247.93 | $247.93 | **$495.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $247.93 | $247.93 | **$495.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-400-009 | 73027 | 10810 E BEAL RD | 5,886 | 0 | **Tax Due** | $992.58 | $992.58 | **$1,985.16** | **First Installment** |
| STUBER, CURTIS | 6.80550 | MT VERNON, IL 62864 | 2,592 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| 10810 E BEAL RD | 0011 | SW SE LYG E OF I-57 & SE SE LYG W OF | 2,452 | 5,000 | **Pen. Due** | $29.78 | $14.89 | **$44.67** | Online Payment |
| MT VERNON, IL 62864 | 36.5600 | RR EX W24 ACS & EX RD | 31,240 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **42,170** | 0 | **Total Due** | $1,022.36 | $1,017.47 | **$2,039.83** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $1,022.36 | $1,017.47 | **$2,039.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-23-700-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PERRINE, DAVID B TRUSTEE | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FIRSTAR BANK | 7100 | PER DEED 3-6-3916 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 201 N ELM ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-23-800-000 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-003 | 73027 | | 13,916 | 0 | **Tax Due** | $473.53 | $473.53 | **$947.06** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0021 | W SD S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 55.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,916** | 0 | **Total Due** | $473.53 | $473.53 | **$947.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $473.53 | $473.53 | **$947.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-005 | 73027 | 20636 N IL HWY 37 | 0 | 0 | **Tax Due** | $2,017.49 | $2,017.49 | **$4,034.98** | **First Installment** |
| GRAHLHERR, J FRED TRUST | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0040 | 1A SE NW E SD RT 37 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.0000 | | 55,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,290** | 0 | **Total Due** | $2,017.49 | $2,017.49 | **$4,034.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,017.49 | $2,017.49 | **$4,034.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-008 | 73027 | 20798 N IL HWY 37 | 391 | 0 | **Tax Due** | $1,184.36 | $1,184.36 | **$2,368.72** | **First Installment** |
| CAMPBELL, ALVIN C & LOU ELLEN | 6.80550 | DIX, IL 62830 | 6,451 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2438 SW INDEPENDENCE RD | 0011 | PT N1/2 NW- BEG 602.12' SE INT N LN & E | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PORT ST LUCIE, FL 34953-2415 | 5.9600 | LN IL 37, E1024.14', S245.86', W978.1', | 30,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW250' TO POB | **40,806** | 0 | **Total Due** | $1,184.36 | $1,184.36 | **$2,368.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,184.36 | $1,184.36 | **$2,368.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-010 | 73027 | 11436 E MIDDLE RD | 0 | 0 | **Tax Due** | $488.64 | $488.64 | **$977.28** | **First Installment** |
| AMUNDSEN, DON & MARY L | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| POLIS-AMUNDSEN | 0040 | PT SE NW - BEG 208' W SE COR, W258' , | 2,691 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 11436 E MIDDLE RD | 1.4100 | N238', E258', S 238' TO POB | 17,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **20,360** | 0 | **Total Due** | $488.64 | $488.64 | **$977.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $488.64 | $488.64 | **$977.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-24-100-011 | 73027 | 11460 E MIDDLE RD | 0 | 0 | **Tax Due** | $246.33 | $246.33 | **$492.66** | **First Installment Sold at Tax Sale** |
| BOCKHOL, HEATHER & AMIEE | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 11460 E MIDDLE RD | 0040 | 1 SQ AC TR LYG SE COR SE NW | 2,452 | 0 | **Pen. Due** | $14.78 | $11.08 | **$25.86** | SEVERENCE PROPERTIES LLC |
| DIX, IL 62830 | 1.0000 | | 4,787 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,239** | 0 | **Total Due** | $261.11 | $331.41 | **$592.52** | 01/17/2024 |
| **Notes** 2/28/24- TB RETURNED MAIL RE CERT LETTER NOT DIELIVERABLE ADDRESS | | | 0 | 0 | **Paid** | $261.11 | $331.41 | **$592.52** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-012 | 73027 | 20624 N IL HWY 37 | 0 | 0 | **Tax Due** | $734.66 | $734.66 | **$1,469.32** | **First Installment** |
| AUKER, KENNETH | 6.80550 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7 ACRES NURSERY | 0060 | AN IRREG 7.61AC TR S1/2 SE NW LYG E | 6,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20530 N IL HWY 37 | 7.6100 | OF IL 37 | 15,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **21,590** | 0 | **Total Due** | $734.66 | $734.66 | **$1,469.32** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $734.66 | $734.66 | **$1,469.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-013 | 73027 | 11484 E MIDDLE RD | 0 | 0 | **Tax Due** | $397.10 | $397.10 | **$794.20** | **First Installment** |
| RAPP, TIMOTHY | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11484 E MIDDLE RD | 0040 | PT SE NW- BEG 466'W SE COR, N170', | 1,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.6200 | W208', SE ALG E LN OF HWY TO S LN SE | 16,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, E TO POB | **17,670** | 0 | **Total Due** | $397.10 | $397.10 | **$794.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $397.10 | $397.10 | **$794.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-015 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIX - KELL WATER & SEWER COMM | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 100 W SOUTH ST | 0090 | PT NW- BEG 189.02'S INT E LN IL 37 & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 0.0700 | LN, NE50', SE60', SW50', NW60' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | DOR 10-41-45 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-100-019 | 73027 | 20664 N IL HWY 37 | 1,996 | 0 | **Tax Due** | $1,089.39 | $1,089.39 | **$2,178.78** | **First Installment** |
| KELLEY, STEVEN R | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20664 N IL HWY 37 | 0011 | PT NW- COM SW COR, E2506', NW2736', | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0000 | E65.5', NW38', NW749.77' TO POB, NE200', | 37,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE175', E TO E LN NW, N TO A PT 21"S | **43,015** | 0 | **Total Due** | $1,089.39 | $1,089.39 | **$2,178.78** | 11/14/2023 |
| | | NE COR SE NW, W880.68', SE540' TO | 0 | 0 | **Paid** | $1,089.39 | $1,089.39 | **$2,178.78** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK #33668 FOR $355.04 DATED 12/28/22. COE #288 ON 2021 RE TAXES.

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-24-100-020 | 73027 | | 13,385 | 0 | **Tax Due** | $799.51 | $799.51 | **$1,599.02** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 9,909 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0011 | N1/2 NW EX RR & EX BEG 602.12'SE INT | 202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 74.1400 | N LN NW & E LN IL 37, E1024.14', S245.86', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W978.1', NW250' TO POB & EX BEG | **23,496** | 0 | **Total Due** | $799.51 | $799.51 | **$1,599.02** | 11/16/2023 |
| | | 189.02'SE INT E LN IL 37 & N LN IL 37 & N | 0 | 0 | **Paid** | $799.51 | $799.51 | **$1,599.02** | Online Payment |
| | | LN NW, NE50', S60', SW50', NW60' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB & EX BEG INT E LN IL 37 & S LN N1/2 NW, NW144', E175', SE144 | | | | | | | |

**Notes** 2019 RE TAX BILL & CERTIFIED LETTER RETURNED-DECEASED, FRIENDLY REMINDER RETURNED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-24-100-021 | 73027 | 20700 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEAVER, ANDREW | 6.80550 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13600 N MARKHAM LN | 0040 | | 5,515 | 2,304 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814-4418 | 0.0000 | PT NW- BEG INT E LN IL 37 & S LN N1/2 | 2,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, NW144', E175', SE165', W175', NW21' | **8,304** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-200-001 | 73027 | | 17,427 | 0 | **Tax Due** | $593.00 | $593.00 | **$1,186.00** | **First Installment** |
| DUNCAN, CARLYN D & BARBARA JOAN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUST | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10010 E DIX IRVINGTON RD | 81.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **17,427** | 0 | **Total Due** | $593.00 | $593.00 | **$1,186.00** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $593.00 | $593.00 | **$1,186.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-200-002 | 73027 | | 742 | 0 | **Tax Due** | $25.25 | $25.25 | **$50.50** | **First Installment** |
| STONECIPHER, PAUL & DIXIE E | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2520 MUIRFIELD RD | 0021 | N SD NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **742** | 0 | **Total Due** | $25.25 | $25.25 | **$50.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $25.25 | $25.25 | **$50.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-200-003 | 73027 | 20959 N SNAPDRAGON LN | 19 | 0 | **Tax Due** | $1,447.06 | $1,447.06 | **$2,894.12** | **First Installment** |
| STONECIPHER, LARRY D | 6.80550 | TEXICO, IL 62889 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2520 MUIRFIELD RD | 0011 | E1/2 N SD NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62711 | 5.3000 | | 40,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,526** | 0 | **Total Due** | $1,447.06 | $1,447.06 | **$2,894.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,447.06 | $1,447.06 | **$2,894.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-24-200-005 | 73027 | | 8,714 | 0 | Tax Due | $296.52 | $296.52 | **$593.04** | **First Installment** |
| BEAL, ERIN MARITAL TR & FRANGELLA, | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SUSAN | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7 LADUE LN | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63124 | | | **8,714** | 0 | Total Due | $296.52 | $296.52 | **$593.04** | 10/16/2023 |
| | | | 0 | 0 | Paid | $296.52 | $296.52 | **$593.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-200-006 | 73027 | 20805 N SNAPDRAGON LN | 2,489 | 0 | Tax Due | $144.93 | $144.93 | **$289.86** | **First Installment** |
| REED, REBECCA ELLIOTT | 6.80550 | TEXICO, IL 62889 | 0 | 5,084 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 20805 N SNAPDRAGON LN | 0011 | S1/2 NE NE & S1/2 NW NE NE | 3,676 | 0 | Pen. Due | $2.17 | $0.00 | **$2.17** | Online Payment |
| TEXICO, IL 62889 | 26.0800 | | 3,178 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,343** | 0 | Total Due | $147.10 | $144.93 | **$292.03** | 11/03/2023 |
| | | | 0 | 0 | Paid | $147.10 | $144.93 | **$292.03** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-200-007 | 73027 | 20875 N SNAPDRAGON LN | 142 | 0 | Tax Due | $664.46 | $664.46 | **$1,328.92** | **First Installment** |
| PETCHER, KALI BRIANA | 6.80550 | TEXICO, IL 62889 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 19004 N IL HWY 37 | 0011 | S1/2 NE NE NE | 2,452 | 0 | Pen. Due | $19.93 | $9.97 | **$29.90** | Kali Petcher Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 16,933 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,527** | 0 | Total Due | $684.39 | $674.43 | **$1,358.82** | 12/05/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $684.39 | $674.43 | **$1,358.82** | Kali Petcher Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-300-004 | 73027 | 11236 E BEAL RD | 1,135 | 0 | Tax Due | $104.77 | $104.77 | **$209.54** | **First Installment** |
| DONOHO, DARRELL W & TAMARRA A | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11236 E BEAL RD | 0011 | PT W1/2 SW- BEG SE COR, W417.42', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | N626.13', E417.42', S626.13' TO POB | 5,492 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,079** | 0 | Total Due | $104.77 | $104.77 | **$209.54** | 10/02/2023 |
| | | | 0 | 0 | Paid | $104.77 | $104.77 | **$209.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-300-006 | 73027 | 11207 E MIDDLE RD | 0 | 0 | Tax Due | $361.00 | $361.00 | **$722.00** | **First Installment** |
| SCRIVNER, MICHAEL E & KARLEEN | 6.80550 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11207 E MIDDLE RD | 0040 | 2AC SQ NE COR W1/2 SW | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | | 13,569 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,609** | 0 | Total Due | $361.00 | $361.00 | **$722.00** | 11/14/2023 |
| | | | 0 | 0 | Paid | $361.00 | $361.00 | **$722.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-300-007 | 73027 | | 10,192 | 0 | Tax Due | $346.81 | $346.81 | **$693.62** | **First Installment** |
| TORRES, KARLEEN M | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11207 E MIDDLE RD | 0021 | N1/2 W1/2 SW EX 2AC TR LYG IN NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 36.9400 | & EX RR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,192** | 0 | Total Due | $346.81 | $346.81 | **$693.62** | 11/14/2023 |
| | | | 0 | 0 | Paid | $346.81 | $346.81 | **$693.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-24-300-008 | 73027 | | 7,148 | 0 | Tax Due | $380.60 | $380.60 | **$761.20** | **First Installment** |
| SCRIVNER, MICHAEL E & KARLEEN | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11207 E MIDDLE RD | 0011 | S1/2 W1/2 SW EX S626.13' E417.42' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 33.1100 | RR | 4,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,185** | 0 | Total Due | $380.60 | $380.60 | **$761.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $380.60 | $380.60 | **$761.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-300-009 | 73027 | | 0 | 0 | Tax Due | $1,250.62 | $1,250.62 | **$2,501.24** | **First Installment** |
| SCHAUBERT, FRANK | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 325 CIRCLE DR | 0040 | PT SW- BE 980'NW INT S LN SW & C/L IL | 5,985 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 4.5100 | 37, NW610', W290', S600', E365' TO POB | 30,768 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,753** | 0 | Total Due | $1,250.62 | $1,250.62 | **$2,501.24** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,250.62 | $1,250.62 | **$2,501.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-300-010 | 73027 | | 34,075 | 0 | Tax Due | $1,159.49 | $1,159.49 | **$2,318.98** | **First Installment** |
| HAILS, KENNETH A | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 SW EX BEG 980'NW INT S LN SW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 157.1300 | C/L IL 37, NW610', W290', S600', E365' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & W1/2 SE | **34,075** | 0 | Total Due | $1,159.49 | $1,159.49 | **$2,318.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,159.49 | $1,159.49 | **$2,318.98** | Kenneth Hails Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-400-002 | 73027 | 11756 E BEAL RD | 669 | 0 | Tax Due | $197.16 | $197.16 | **$394.32** | **First Installment** |
| HAMMOND, JERRY & TAMMIE | 6.80550 | MT VERNON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11756 E BEAL RD | 0011 | W1/4 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 8,673 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,794** | 0 | Total Due | $197.16 | $197.16 | **$394.32** | 10/16/2023 |
| | | | 0 | 0 | Paid | $197.16 | $197.16 | **$394.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-400-003 | 73027 | 11824 E BEAL RD | 1,662 | 0 | Tax Due | $899.11 | $899.11 | **$1,798.22** | **First Installment** |
| GRAHLHERR, JAMES FRED TRUST | 6.80550 | MT VERNON, IL 62864 | 1,104 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0011 | E1/2 W1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 21,205 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,423** | 0 | Total Due | $899.11 | $899.11 | **$1,798.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $899.11 | $899.11 | **$1,798.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-24-400-004 | 73027 | | 4,604 | 0 | Tax Due | $156.67 | $156.67 | **$313.34** | **First Installment** |
| DELANEY, BRYAN S | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3109 LIME AVE | 0021 | E1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bryan Delaney Import Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,604** | 0 | Total Due | $156.67 | $156.67 | **$313.34** | 11/05/2023 |
| | | | 0 | 0 | Paid | $156.67 | $156.67 | **$313.34** | Bryan Delaney Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-24-400-007 | 73027 | | 8,912 | 0 | **Tax Due** | $303.26 | $303.26 | **$606.52** | **First Installment** |
| SLEDGE, DANIEL L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12059 E MIDDLE RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,912** | 0 | **Total Due** | $303.26 | $303.26 | **$606.52** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $303.26 | $303.26 | **$606.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-24-801-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, ATHALIA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 AVE D SOUTHEAST | 7200 | REBECCA A SANDERS #23061 TRACT 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WINTER HAVEN, FL 33880-3536 | 0.0000 | .0321000 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-000-000 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JENNINGS FARM CEMETERY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-100-002 | 73027 | 19475 N IL HWY 37 | 1,526 | 0 | **Tax Due** | $3,662.04 | $3,662.04 | **$7,324.08** | **First Installment** |
| CARROLL, CHARLES DEAN | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19475 N IL HWY 37 | 0011 | E SD SE NW EX CHURCH PROPERTY | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.6300 | | 108,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,620** | 0 | **Total Due** | $3,662.04 | $3,662.04 | **$7,324.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,662.04 | $3,662.04 | **$7,324.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-100-003 | 73027 | 19479 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PLEASANT HILL CHURCH & CEMETERY, | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JOY SCHROEDER | 0090 | 10.10 AC TR LYG IN W1/2 SEC & LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19479 N IL HWY 37 | 10.1000 | E1/2 SEC LYG W OF IL 37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-100-004 | 73027 | | 9,132 | 0 | **Tax Due** | $311.76 | $311.76 | **$623.52** | **First Installment** |
| HAILS, KENNETH A | 6.80550 | | 30 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0011 | NW NW & N330' SW NW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $4.68 | **$4.68** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 48.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,162** | 0 | **Total Due** | $311.76 | $316.44 | **$628.20** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $311.76 | $316.44 | **$628.20** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-25-100-005 | 73027 | | 1,698 | 0 | Tax Due | $57.78 | $57.78 | **$115.56** | **First Installment** |
| SCHAUBERT, FRANK & GOSHEN, C | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 325 CIRCLE DR | 0021 | PT NE NW & PT NW NE LYG W OF E LN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 41.3200 | RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,698** | 0 | Total Due | $57.78 | $57.78 | **$115.56** | 10/10/2023 |
| | | | 0 | 0 | Paid | $57.78 | $57.78 | **$115.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-226-003 | 73027 | 11959 E BEAL RD | 1,392 | 0 | Tax Due | $872.98 | $872.98 | **$1,745.96** | **First Installment** |
| KELLEY, JAMES KEVIN & DARLA | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11959 E BEAL RD | 0011 | E10 ACS NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 27,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,655** | 0 | Total Due | $872.98 | $872.98 | **$1,745.96** | 10/13/2023 |
| | | | 0 | 0 | Paid | $872.98 | $872.98 | **$1,745.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-226-004 | 73027 | 19840 N IL HIGHWAY 37 | 4,505 | 0 | Tax Due | $815.95 | $815.95 | **$1,631.90** | **First Installment** |
| CONNAWAY, JUSTIN | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 19492 N ILLINOIS HWY 37 | 0011 | PT NE NW & PT NW NE LYG E OF RD | 3,921 | 0 | Pen. Due | $24.48 | $12.24 | **$36.72** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 40.7800 | | 15,553 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **23,979** | 0 | Total Due | $840.43 | $858.19 | **$1,698.62** | 12/04/2023 |
| | | | 0 | 0 | Paid | $840.43 | $858.19 | **$1,698.62** | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-226-005 | 73027 | 11755 E BEAL RD | 209 | 0 | Tax Due | $998.88 | $998.88 | **$1,997.76** | **First Installment** |
| KELLEY, JAMES KEVIN & DARLA J | 6.80550 | MT VERNON, IL 62864 | 3,419 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11959 E BEAL RD | 0011 | PT NE NE - BEG 520'S NW COR, E272', S | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | TO S LN, W TO SW COR, N TO POB | 23,275 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,355** | 0 | Total Due | $998.88 | $998.88 | **$1,997.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $998.88 | $998.88 | **$1,997.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-226-006 | 73027 | | 4,175 | 0 | Tax Due | $142.07 | $142.07 | **$284.14** | **First Installment** |
| KELLEY, JAMES & DARLA & STEVEN | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11755 E BEAL RD | 0021 | NE NE (EX E10 ACS & EX BEG 520'S NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | COR, E272', S TO S LN, W TO SW COR, N | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **4,175** | 0 | Total Due | $142.07 | $142.07 | **$284.14** | 11/14/2023 |
| | | | 0 | 0 | Paid | $142.07 | $142.07 | **$284.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-251-001 | 73027 | 19485 N IL HWY 37 | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PLEASANT HILL CHURCH | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PARSONAGE | 0090 | N60 ACS S1/2 NE LYG W OF IL 37 (EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 19479 N IL HWY 37 | 2.5000 | S1.50 ACS) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-25-252-001 | 73027 | 1 GOSHEN MEADOW | 0 | 0 | **Tax Due** | $2,348.78 | $2,348.78 | **$4,697.56** | **First Installment** |
| CONNAWAY, JUSTIN W | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 19492 N ILLINOIS HWY 37 | 0040 | GOSHEN MEADOWS SUB LOT 1 | 3,510 | 0 | **Pen. Due** | $70.46 | $35.23 | **$105.69** | STEVE BUSHONG - BUYER |
| MT VERNON, IL 62864 | 2.8000 | | 65,516 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **69,026** | 0 | **Total Due** | $2,419.24 | $2,414.01 | **$4,833.25** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,419.24 | $2,414.01 | **$4,833.25** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-252-002 | 73027 | 11582 E GOSHEN MEADOW RD | 0 | 0 | **Tax Due** | $1,481.90 | $1,481.90 | **$2,963.80** | **First Installment** |
| MANN, GARY D & LESA L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11582 E GOSHEN MEADOW RD | 0040 | GOSHEN MEADOWS SUB LOT 2 | 4,138 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8700 | | 50,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,550** | 0 | **Total Due** | $1,481.90 | $1,481.90 | **$2,963.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,481.90 | $1,481.90 | **$2,963.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-252-003 | 73027 | 11636 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $2,575.20 | $2,575.20 | **$5,150.40** | **First Installment** |
| BROWN, DAVID C & VENEDA C | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11636 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 3 | 4,062 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7400 | | 71,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,680** | 0 | **Total Due** | $2,575.20 | $2,575.20 | **$5,150.40** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,575.20 | $2,575.20 | **$5,150.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-252-004 | 73027 | 11680 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,720.60 | $1,720.60 | **$3,441.20** | **First Installment** |
| PASHUPATI LLC | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 145 WOODLAND DR | 0040 | GOSHEN MEADOWS SUB LOT 4 | 4,038 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR PASHUPATI LLC Import Payment |
| SALEM, IL 62881 | 3.7000 | | 46,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,565** | 0 | **Total Due** | $1,720.60 | $1,720.60 | **$3,441.20** | 10/13/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS." | | | 0 | 0 | **Paid** | $1,720.60 | $1,720.60 | **$3,441.20** | IVR PASHUPATI LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-252-005 | 73027 | 11746 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,572.45 | $1,572.45 | **$3,144.90** | **First Installment** |
| HOFFMAN, DOUGLAS R & ASHLEY L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11746 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 5 | 4,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.6900 | | 48,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,211** | 0 | **Total Due** | $1,572.45 | $1,572.45 | **$3,144.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,572.45 | $1,572.45 | **$3,144.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-253-001 | 73027 | 11597 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,714.14 | $1,714.14 | **$3,428.28** | **First Installment** |
| MCLAURIN, JASON & KELLI | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11597 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 17 | 3,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.1000 | | 46,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,375** | 0 | **Total Due** | $1,714.14 | $1,714.14 | **$3,428.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,714.14 | $1,714.14 | **$3,428.28** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-253-002 | 73027 | 11743 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,380.91 | $1,380.91 | **$2,761.82** | **First Installment** |
| WILLIAMS, ROBERTA M TRUST | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11743 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 16 | 3,686 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1000 | | 47,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,582** | 0 | **Total Due** | $1,380.91 | $1,380.91 | **$2,761.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,380.91 | $1,380.91 | **$2,761.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-253-003 | 73027 | | 246 | 0 | **Tax Due** | $8.37 | $8.37 | **$16.74** | **First Installment** |
| PLEASANT HILL BAPTIST CHURCH | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19479 N IL HWY 37 | 0021 | PT SW NE LYG S GOSHEN MEADOWS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.3600 | SUB & E IL 37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **246** | 0 | **Total Due** | $8.37 | $8.37 | **$16.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.37 | $8.37 | **$16.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-276-001 | 73027 | 11802 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,172.59 | $1,172.59 | **$2,345.18** | **First Installment** |
| MAYBERRY, RICKEY E & KAREN S | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11802 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 6 | 4,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| MT VERNON, IL 62864 | 3.6800 | | 36,433 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,460** | 0 | **Total Due** | $1,172.59 | $1,172.59 | **$2,345.18** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $1,172.59 | $1,172.59 | **$2,345.18** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 09/29/2017 RETURNED PAYMENT - OTHER ** RALYN 09/29/2017 CHECK AMOUNT NOT CORRECT. YOU ARE OVER. PLEASE SEND US THE RIGHT AMOUNT OF CHECK BACK TO US AS SOON AS YOU CAN. YOU ALSO NEED TO INCLUDE A CHECK FOR BILLS WE PRINTED. THEY ARE $3.00 PER PA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-276-002 | 73027 | 11824 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $2,345.08 | $2,345.08 | **$4,690.16** | **First Installment** |
| COATS, ROBERT PAUL | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11824 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 7 | 4,027 | 0 | **Pen. Due** | $0.00 | $35.18 | **$35.18** | Online Payment |
| MT VERNON, IL 62864 | 3.6800 | | 70,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,917** | 0 | **Total Due** | $2,345.08 | $2,380.26 | **$4,725.34** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,345.08 | $2,380.26 | **$4,725.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-276-003 | 73027 | 11882 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,047.91 | $1,047.91 | **$2,095.82** | **First Installment** |
| MILLER, JAMES A & MARTHA A | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11882 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 8 | 4,028 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6800 | | 42,930 | 5,162 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,958** | 0 | **Total Due** | $1,047.91 | $1,047.91 | **$2,095.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,047.91 | $1,047.91 | **$2,095.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-276-004 | 73027 | 11920 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,232.75 | $1,232.75 | **$2,465.50** | **First Installment** |
| MCBRIDE, LARRY W | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11920 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 9 | 3,968 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5800 | | 43,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,228** | 0 | **Total Due** | $1,232.75 | $1,232.75 | **$2,465.50** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,232.75 | $1,232.75 | **$2,465.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-276-005 | 73027 | 11968 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $2,051.72 | $2,051.72 | **$4,103.44** | **First Installment** |
| ELLIOTT, JOSHUA & CHRISTENA S | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11968 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 10 | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 62,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,296** | 0 | **Total Due** | $2,051.72 | $2,051.72 | **$4,103.44** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,051.72 | $2,051.72 | **$4,103.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-277-001 | 73027 | 11801 E GOSHEN MEADOW RD | 0 | 0 | **Tax Due** | $3,302.85 | $3,302.85 | **$6,605.70** | **First Installment** |
| MCMILLEN, ANDREW L & KELLY L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11801 E GOSHEN MEADOW RD | 0040 | GOSHEN MEADOWS SUB LOT 15 | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 98,261 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,064** | 0 | **Total Due** | $3,302.85 | $3,302.85 | **$6,605.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,302.85 | $3,302.85 | **$6,605.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-277-002 | 73027 | 11857 GOSHEN MEADOW | 0 | 0 | **Tax Due** | $1,558.56 | $1,558.56 | **$3,117.12** | **First Installment** |
| RONAT, ARTHUR E & TERESA | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11857 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 14 | 4,010 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6500 | | 52,793 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,803** | 0 | **Total Due** | $1,558.56 | $1,558.56 | **$3,117.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,558.56 | $1,558.56 | **$3,117.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/26/2015 RETURNED PAYMENT - OTHER ** HILLARY 10/26/2015 WRITTEN PORTION OF CHECK WRITTEN INCORRECTLY. ** HILLARY 12/21/2015 RETURNED PAYMENT - OTHER ** HILLARY 12/21/2015 WRITTEN PORTION OF CHECK DONE INCORRECTLY

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-277-003 | 73027 | 11879 E GOSHEN MEADOWS RD | 0 | 0 | **Tax Due** | $1,432.29 | $1,432.29 | **$2,864.58** | **First Installment** |
| WAGNER, DUANE G & DIANE L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11879 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LOT 13 | 4,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6600 | | 44,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,092** | 0 | **Total Due** | $1,432.29 | $1,432.29 | **$2,864.58** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,432.29 | $1,432.29 | **$2,864.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/08/2022 RETURNED PAYMENT - OTHER ** BOBWATT 09/08/2022 ** BOBWATT 09/08/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT - The legal amount on your check number 6265 is incorrect. Please return a new check as soon as possible. Return this

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-277-004 | 73027 | 11935 E GOSHEN MEADOWS | 0 | 0 | Tax Due | $2,285.22 | $2,285.22 | **$4,570.44** | **First Installment** |
| DURR, RONALD H & GLORIA J | 6.80550 | MT VERNON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11935 E GOSHEN MEADOWS | 0040 | GOSHEN MEADOWS SUB LOT 12 | 3,955 | 5,000 | Pen. Due | $0.00 | $68.56 | **$68.56** | Online Payment |
| MT VERNON, IL 62864 | 3.5600 | | 101,320 | 27,117 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **105,275** | 0 | Total Due | $2,285.22 | $2,363.78 | **$4,649.00** | 01/08/2024 |
| | | | 0 | 0 | Paid | $2,285.22 | $2,363.78 | **$4,649.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-277-006 | 73027 | | 0 | 0 | Tax Due | $5.82 | $5.82 | **$11.64** | **First Installment** |
| DURR, RONALD & GLORIA | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11935 E GOSHEN MEADOWS RD | 0030 | GOSHEN MEADOWS SUB PT LT 11- BEG | 171 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2900 | SW COR, N604.33', SE606.32', W41.69' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **171** | 0 | Total Due | $5.82 | $5.82 | **$11.64** | 09/21/2023 |
| | | | 0 | 0 | Paid | $5.82 | $5.82 | **$11.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-277-007 | 73027 | 11965 E GOSHEN MEADOWS RD | 0 | 0 | Tax Due | $2,573.23 | $2,573.23 | **$5,146.46** | **First Installment** |
| PROSISE, TERRY D & HOLLY L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11965 E GOSHEN MEADOWS RD | 0040 | GOSHEN MEADOWS SUB LT 11 EX BEG | 3,574 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9100 | SW COR, N604.33', SE606.32', W41.69' TO | 78,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **81,622** | 0 | Total Due | $2,573.23 | $2,573.23 | **$5,146.46** | 11/03/2023 |
| | | | 0 | 0 | Paid | $2,573.23 | $2,573.23 | **$5,146.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-300-001 | 73027 | | 3,186 | 0 | Tax Due | $108.41 | $108.41 | **$216.82** | **First Installment** |
| KREMER, ALPHONSE J ET AL | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | SW SW EX 4A RR & RDWAY | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 37.4200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,186** | 0 | Total Due | $108.41 | $108.41 | **$216.82** | 09/25/2023 |
| | | | 0 | 0 | Paid | $108.41 | $108.41 | **$216.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-300-003 | 73027 | | 5,707 | 0 | Tax Due | $194.20 | $194.20 | **$388.40** | **First Installment** |
| SCHAUBERT, FRANK & GOSHEN, C | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 325 CIRCLE DR | 0021 | SW NW EX N330' & EX RR & SW EX RR & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 129.6700 | EX SW SW & EX S1/2 SE SW & EX PT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG IN IRREG 8.6AC TR | **5,707** | 0 | Total Due | $194.20 | $194.20 | **$388.40** | 10/10/2023 |
| | | | 0 | 0 | Paid | $194.20 | $194.20 | **$388.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-001 | 73027 | 19385 N IL HWY 37 | 310 | 0 | Tax Due | $106.58 | $106.58 | **$213.16** | **First Installment** |
| THOMAS, ROBERT F & SHARON L | 6.80550 | MT VERNON, IL 62864 | 0 | 2,945 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 19385 N IL HWY 37 | 0011 | N1/2 NW SE W OF RT 37 | 3,921 | 0 | Pen. Due | $1.60 | $0.00 | **$1.60** | Online Payment |
| MT VERNON, IL 62864 | 9.5000 | | 1,846 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,077** | 0 | Total Due | $108.18 | $106.58 | **$214.76** | 11/09/2023 |
| | | | 0 | 0 | Paid | $108.18 | $106.58 | **$214.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-400-002 | 73027 | 19341 N IL HWY 37 | 615 | 0 | **Tax Due** | $640.74 | $640.74 | **$1,281.48** | **First Installment** |
| WALTON, MATTHEW R & CASSIDY N | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20707 N DUNCAN LN | 0011 | N5 AC S1/2 NW SE W RT 37 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.3200 | | 14,294 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,830** | 0 | **Total Due** | $640.74 | $640.74 | **$1,281.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $640.74 | $640.74 | **$1,281.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-003 | 73027 | 19275 N IL HWY 37 | 0 | 0 | **Tax Due** | $379.82 | $379.82 | **$759.64** | **First Installment** |
| VIANO, WILLIAM & CALLOZZO, V | 6.80550 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4727 N KILBOURN | 0040 | PT S1/2 NW SE & N1/2 SW SE W RT 37 EX | 6,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60630 | 7.8200 | N5 AC & EX S14 AC | 4,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,162** | 0 | **Total Due** | $379.82 | $379.82 | **$759.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $379.82 | $379.82 | **$759.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-004 | 73027 | 19179 N IL HWY 37 | 537 | 0 | **Tax Due** | $1,823.40 | $1,823.40 | **$3,646.80** | **First Installment** |
| HALL, MAURICE D & NORA D | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19179 N IL HWY 37 | 0011 | S14 AC S1/2 NW SE & N1/2 SW SE W RT | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.1100 | 37 | 68,038 | 7,910 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,496** | 0 | **Total Due** | $1,823.40 | $1,823.40 | **$3,646.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,823.40 | $1,823.40 | **$3,646.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-005 | 73027 | 19031 N IL HWY 37 | 768 | 0 | **Tax Due** | $687.66 | $687.66 | **$1,375.32** | **First Installment** |
| HALL, NORA DIANE & MAURICE DEAN | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 19179 N IL HWY 37 | 0011 | S1/2 SW SE EX 1A | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.2800 | | 15,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,209** | 0 | **Total Due** | $687.66 | $687.66 | **$1,375.32** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $687.66 | $687.66 | **$1,375.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-006 | 73027 | 19474 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, RONNIE G & VICKIE L | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19474 N IL HWY 37 | 0040 | N221' NW SE LYG E IL 37 | 5,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.0000 | | 39,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,012** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-007 | 73027 | 11710 E SUNFLOWER RD | 0 | 0 | **Tax Due** | $437.39 | $437.39 | **$874.78** | **First Installment** |
| ROYSTER, WILLIAM W & TAMMY L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11710 E SUNFLOWER RD | 0040 | NW SE LYG E IL 37 & LYG N RD EX N221' | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | | 16,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,854** | 0 | **Total Due** | $437.39 | $437.39 | **$874.78** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $437.39 | $437.39 | **$874.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-400-009 | 73027 | 11794 E SUNFLOWER RD | 0 | 0 | **Tax Due** | $1,057.30 | $1,057.30 | **$2,114.60** | **First Installment** |
| CARTER, THELMA & KEVIN | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11794 E SUNFLOWER RD | 0040 | W5 AC N1/2 NE SE | 4,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| MT VERNON, IL 62864 | 4.4900 | | 32,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,072** | 0 | **Total Due** | $1,057.30 | $1,057.30 | **$2,114.60** | 10/23/2023 |
| **Notes** ** RALYN 09/29/2017 RETURNED PAYMENT - OTHER ** RALYN 09/29/2017 CHECK AMOUNT NOT CORRECT. YOU ARE OVER. PLEASE SEND US THE RIGHT AMOUNT OF CHECK BACK TO US AS SOON AS YOU CAN. YOU ALSO NEED TO INCLUDE A CHECK FOR BILLS WE PRINTED. THEY ARE $3.00 PER PA | | | 0 | 0 | **Paid** | $1,057.30 | $1,057.30 | **$2,114.60** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-010 | 73027 | 11854 E SUNFLOWER RD | 0 | 0 | **Tax Due** | $751.36 | $751.36 | **$1,502.72** | **First Installment** |
| WHISLER, MEGAN | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11854 E SUNFLOWER RD | 0040 | PT NE SE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | | 18,453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,081** | 0 | **Total Due** | $751.36 | $751.36 | **$1,502.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $751.36 | $751.36 | **$1,502.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-012 | 73027 | 19312 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUGHES, TERRY W & SHANA LARAE | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19312 N IL HWY 37 | 0040 | 200' X 586' S PT E1/2 NW SE E RT 37 | 6,592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.5400 | | 51,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,227** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-013 | 73027 | 19282 N IL HWY 37 | 0 | 0 | **Tax Due** | $781.07 | $781.07 | **$1,562.14** | **First Installment** |
| BINGHAM, DONALD & CYNTHIA | 6.80550 | MT VERNON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19282 N IL HWY 37 | 0040 | 200' X 385' N PT S PT E1/2 NW SE E RT 37 | 4,368 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jack co Debbie White co Huyett POA Im |
| MT VERNON, IL 62864 | 1.7600 | | 48,886 | 19,300 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,254** | 0 | **Total Due** | $781.07 | $781.07 | **$1,562.14** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $781.07 | $781.07 | **$1,562.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-014 | 73027 | 19238 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,619.06 | $1,619.06 | **$3,238.12** | **First Installment** |
| RICHARDSON, TIMOTHY T & SHARON | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19238 N IL HWY 37 | 0040 | SE COR NW SE & NE COR SW | 4,691 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3100 | | 48,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,581** | 0 | **Total Due** | $1,619.06 | $1,619.06 | **$3,238.12** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,619.06 | $1,619.06 | **$3,238.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-400-015 | 73027 | 19230 N IL HWY 37 | 0 | 0 | **Tax Due** | $763.38 | $763.38 | **$1,526.76** | **First Installment** |
| WOOTERS, MERLE | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 19230 N IL HWY 37 | 0040 | PT SE COR N1/2 SW SE | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 23,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,434** | 0 | **Total Due** | $763.38 | $763.38 | **$1,526.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $763.38 | $763.38 | **$1,526.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-016 | 73027 | 11795 E SUNFLOWER RD | 263 | 0 | **Tax Due** | $806.15 | $806.15 | **$1,612.30** | **First Installment** |
| KENNEDY, DARYL L & BRENDA K | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 11795 E SUNFLOWER RD | 0011 | W10 AC NE SE LYG S RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 31,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,691** | 0 | **Total Due** | $806.15 | $806.15 | **$1,612.30** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $806.15 | $806.15 | **$1,612.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-020 | 73027 | 19004 N IL HWY 37 | 155 | 0 | **Tax Due** | $1,404.35 | $1,404.35 | **$2,808.70** | **First Installment** |
| BAUM, BRIAN J & LESLIE K | 6.80550 | MT VERNON, IL | 4,529 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19004 N IL HWY 37 | 0011 | PT S1/2 S1/2 SE EX 11.25A | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1800 | | 40,135 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,271** | 0 | **Total Due** | $1,404.35 | $1,404.35 | **$2,808.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,404.35 | $1,404.35 | **$2,808.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-022 | 73027 | | 0 | 0 | **Tax Due** | $570.41 | $570.41 | **$1,140.82** | **First Installment** |
| NATION, LINCOLN A & REBECCA A | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 15751 E WINDSONG RD | 0060 | PT NE SE- COM NE COR, S500', | 2,156 | 0 | **Pen. Due** | $25.67 | $25.67 | **$51.34** | Online Payment |
| MT VERNON, IL 62864 | 0.8800 | NW481.46' TO POB, NW192.89', S201.55', | 14,607 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SE173.27' NE216.29' TO POB | **16,763** | 0 | **Total Due** | $596.08 | $670.08 | **$1,266.16** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $596.08 | $0.00 | **$596.08** | |
| | | | | 0 | **Unpaid** | $0.00 | $670.08 | **$670.08** | |

**Notes** ** HILLARY 10/14/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED
01/17/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-400-023 | 73027 | 11883 E SUNFLOWER RD | 615 | 0 | **Tax Due** | $158.60 | $158.60 | **$317.20** | **First Installment** |
| WHISLER, ROBERT A | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 11883 E SUNFLOWER RD | 0011 | PT NE SE-COM NE COR, S500' TO POB, | 2,452 | 0 | **Pen. Due** | $2.38 | $2.38 | **$4.76** | Online Payment |
| MT VERNON, IL 62864 | 15.0600 | S833.93', NW817.31', N833.65', SE142.96', | 1,594 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S201.55', SE173.27', NE216.29', SE481.46' | **4,661** | 0 | **Total Due** | $160.98 | $170.98 | **$331.96** | 12/07/2023 |
| | | TO POB | 0 | 0 | **Paid** | $160.98 | $170.98 | **$331.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-400-024 | 73027 | 11898 E SUNFLOWER RD | 150 | 0 | Tax Due | $916.06 | $916.06 | **$1,832.12** | **First Installment** |
| VANMETER, JEFFREY B & TONYA | 6.80550 | MT VERNON, IL 62864 | 805 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11898 E SUNFLOWER RD | 0011 | E7.70 ACS N500' NE SE EX E261.36' | 2,139 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.7000 | | 29,827 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,921** | 0 | Total Due | $916.06 | $916.06 | **$1,832.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $916.06 | $916.06 | **$1,832.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-025 | 73027 | 11900 E SUNFLOWER RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| DEES, LONNIE R & LISA D | 6.80550 | MT VERNON, IL | 0 | 3,921 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 11900 E SUNFLOWER RD | 0040 | N500' E261.36' NE SE | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 294 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,922** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/04/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-026 | 73027 | 11956 E VIOLET RD | 235 | 0 | Tax Due | $954.24 | $954.24 | **$1,908.48** | **First Installment** |
| ISAAC, RODNEY D & LUCY M | 6.80550 | MT VERNON, IL | 2,019 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11956 E VIOLET RD | 0011 | S462' SE LYG E OF HWY EX W5.22 ACS & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.6900 | EX BEG SE COR, N426', W74', S426', E74' | 41,127 | 4,790 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **45,833** | 0 | Total Due | $954.24 | $954.24 | **$1,908.48** | 10/13/2023 |
| | | | 0 | 0 | Paid | $954.24 | $954.24 | **$1,908.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-027 | 73027 | | 27 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CRALLEY, C WAYNE ET AL | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8913 E VIOLET RD | 0021 | PT SE- BEG SE COR, N462', W74', S462', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.8600 | E74' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-400-028 | 73027 | 19076 N IL HWY 37 | 3,489 | 0 | Tax Due | $772.73 | $772.73 | **$1,545.46** | **First Installment** |
| ISAAC, RODNEY D & LUCY M | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11956 E VIOLET RD | 0011 | PT S1/2 SE- BEG 100'NW INT S LN N1/2 | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.4800 | SW SE & NE LN HWY, NE195', N TO NW | 15,299 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SE SE, E TO NE COR, S TO A PT | **22,709** | 0 | Total Due | $772.73 | $772.73 | **$1,545.46** | 10/13/2023 |
| | | 577.5'N SE COR SE, W74', S33', W TO NE | 0 | 0 | Paid | $772.73 | $772.73 | **$1,545.46** | Online Payment |
| | | LN HWY, N TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-25-801-001 | 73027 | | 0 | 0 | Tax Due | $68.09 | $68.09 | **$136.18** | **First Installment** |
| GRAHLHERR, J FRED TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDER DR | 7200 | SCHAUBERT 102122 .875 WI | 2,001 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,001** | 0 | Total Due | $68.09 | $68.09 | **$136.18** | 10/16/2023 |
| | | | 0 | 0 | Paid | $68.09 | $68.09 | **$136.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-801-002 | 73027 | | 0 | 0 | **Tax Due** | $13.38 | $13.38 | **$26.76** | **First Installment** |
| SCHAUBERT, FRANK S | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 325 CIRCLE DR | 7200 | SCHAUBERT 102122 .0208334 RI | 393 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **393** | 0 | **Total Due** | $13.38 | $13.38 | **$26.76** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $13.38 | $13.38 | **$26.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-801-003 | 73027 | | 0 | 0 | **Tax Due** | $8.95 | $8.95 | **$17.90** | **First Installment** |
| SCHAUBERT, TRAVIS | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17404 DIAMOND SPRINGS RD | 7200 | SCHAUBERT 102122 .0138889 RI | 263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SANDOVAL, IL 62882 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **263** | 0 | **Total Due** | $8.95 | $8.95 | **$17.90** | 10/03/2023 |
| **Notes** 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL RETURNED UNDELIVERABLE | | | 0 | 0 | **Paid** | $8.95 | $8.95 | **$17.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-801-004 | 73027 | | 0 | 0 | **Tax Due** | $26.78 | $26.78 | **$53.56** | **First Installment** |
| SABRE INVESTMENTS LLC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| PO BOX 3074 | 7200 | SCHAUBERT 102122 .0416666 RI | 787 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Rochman Import Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **787** | 0 | **Total Due** | $26.78 | $26.78 | **$53.56** | 10/09/2023 |
| **Notes** 2017 RE TAX BILL & CERTIFIED LETTER RETURNED\ 2018 RE TAX BILL & CERTIFIED LETTER (DECEASED ?) RETURNED TO- REFUSED, UNABLE TO FOWARD 2019 FRIENDLY REMINDER RETURNED-UNABLE TO READ FORWARDING ADDRESS FROM THE POST OFFICE. | | | 0 | 0 | **Paid** | $26.78 | $26.78 | **$53.56** | Kenneth Rochman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-801-005 | 73027 | | 0 | 0 | **Tax Due** | $8.95 | $8.95 | **$17.90** | **First Installment** |
| SCHAUBERT, DENNIS L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 27928 SANDOVAL RD | 7200 | SCHAUBERT 102122 .0138889 RI | 263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SHATTUC, IL 62231-8412 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **263** | 0 | **Total Due** | $8.95 | $8.95 | **$17.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $8.95 | $8.95 | **$17.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-25-801-006 | 73027 | | 0 | 0 | **Tax Due** | $13.38 | $13.38 | **$26.76** | **First Installment** |
| GOSHEN, CAROLYN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 328 N 2ND ST | 7200 | SCHAUBERT #102122 .0208333 RI | 393 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUPO, IL 62239 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **393** | 0 | **Total Due** | $13.38 | $13.38 | **$26.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.38 | $13.38 | **$26.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-25-801-007 | 73027 | | 0 | 0 | **Tax Due** | $8.95 | $8.95 | **$17.90** | **First Installment** |
| EISEL, MARLISS S | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 31283 OGEMA POINT DR | 7200 | SCHAUBERT 102122 .0138889 RI | 263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CUSHING, MN 56443 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **263** | 0 | **Total Due** | $8.95 | $8.95 | **$17.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.95 | $8.95 | **$17.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-100-001 | 73027 | | 194 | 0 | **Tax Due** | $6.60 | $6.60 | **$13.20** | **First Installment** |
| PIERCE, KEVIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9986 E BEAL RD | 0021 | W END N END NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **194** | 0 | **Total Due** | $6.60 | $6.60 | **$13.20** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $6.60 | $6.60 | **$13.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-100-002 | 73027 | | 162 | 0 | **Tax Due** | $5.51 | $5.51 | **$11.02** | **First Installment** |
| BEAL, ERIN ILLINOIS QTIP TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| ERIN BEAL & SUSAN FRANGELLA CO-TRUSTE | 0021 | E END N END NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7 LADUE LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63124 | | | **162** | 0 | **Total Due** | $5.51 | $5.51 | **$11.02** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $5.51 | $5.51 | **$11.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-100-003 | 73027 | | 10,809 | 0 | **Tax Due** | $367.81 | $367.81 | **$735.62** | **First Installment** |
| PIERCE, CALVIN D & DONNA S | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12133 E VIOLET | 0021 | NW NW EX 2A N END | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,809** | 0 | **Total Due** | $367.81 | $367.81 | **$735.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $367.81 | $367.81 | **$735.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-100-004 | 73027 | 10030 E MEADOWS RD | 10,509 | 0 | **Tax Due** | $420.89 | $420.89 | **$841.78** | **First Installment** |
| BOND, EDWIN L | 6.80550 | MT VERNON, IL 62864 | 0 | 5,315 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10030 E MEADOWS RD | 0011 | SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 4,723 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,684** | 0 | **Total Due** | $420.89 | $420.89 | **$841.78** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $420.89 | $420.89 | **$841.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-100-006 | 73027 | 19511 N MEADOWS LN | 2,992 | 0 | **Tax Due** | $1,577.82 | $1,577.82 | **$3,155.64** | **First Installment** |
| LAWSON, MARK J & BRENDA J | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 19511 N MEADOWS LN | 0011 | SE NW | 6,127 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 54.3400 | | 48,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,369** | 0 | **Total Due** | $1,577.82 | $1,577.82 | **$3,155.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,577.82 | $1,577.82 | **$3,155.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-26-100-007 | 73027 | | 6,942 | 0 | **Tax Due** | $236.22 | $236.22 | **$472.44** | **First Installment** |
| MARLOW, DON & LADONNA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20444 N IRIS LN | 0021 | NE NW & NW NE LYG W OF I-57 EX E2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 42.2800 | ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,942** | 0 | **Total Due** | $236.22 | $236.22 | **$472.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $236.22 | $236.22 | **$472.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-002 | 73027 | 10825 E BEAL RD | 3,045 | 0 | **Tax Due** | $946.38 | $946.38 | **$1,892.76** | **First Installment** **Sold at Tax Sale** |
| RAY, JASON A & AMY J | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 10825 E BEAL RD | 0011 | N1/2 NE NE | 2,452 | 0 | **Pen. Due** | $56.78 | $42.59 | **$99.37** | JICTB, INC |
| MT VERNON, IL 62864 | 19.2500 | | 28,315 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **33,812** | 0 | **Total Due** | $1,003.16 | $1,062.97 | **$2,066.13** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,003.16 | $1,062.97 | **$2,066.13** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-003 | 73027 | 19840 N ROCK CRUSHER LN | 0 | 0 | **Tax Due** | $1,310.27 | $1,310.27 | **$2,620.54** | **First Installment** |
| PATTON, JAMES C | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19840 N ROCK CRUSHER LN | 0040 | 250'SQ NW COR S1/2 NE NE EX 20' W SD | 2,704 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4300 | RD | 52,916 | 6,114 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,620** | 0 | **Total Due** | $1,310.27 | $1,310.27 | **$2,620.54** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,310.27 | $1,310.27 | **$2,620.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-004 | 73027 | | 640 | 0 | **Tax Due** | $21.78 | $21.78 | **$43.56** | **First Installment** |
| PATTON, JAMES E | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19840 N ROCK CRUSHER LN | 0021 | S1/2 NE NE EX 250'SQ NW COR EX 20' RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $21.78 | $21.78 | **$43.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $21.78 | $21.78 | **$43.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-005 | 73027 | BOX 91 | 3,689 | 0 | **Tax Due** | $125.53 | $125.53 | **$251.06** | **First Installment** |
| MCDERMOTT, JOE W | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 91 | 0021 | NE SE & SE NE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $1.88 | **$1.88** | Online Payment |
| MT VERNON, IL 62864 | 79.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,689** | 0 | **Total Due** | $125.53 | $127.41 | **$252.94** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $125.53 | $127.41 | **$252.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-007 | 73027 | | 16 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROME TOWNSHIP | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23029 N IL HWY 37 | 0090 | NE SW NE LYG E I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-26-200-009 | 73027 | | 1,024 | 0 | Tax Due | $34.85 | $34.85 | **$69.70** | **First Installment** |
| SCHMIDT, CARL J | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0021 | SE SW LYG E OF HWY & PT N15 ACS NW | 0 | 0 | Pen. Due | $1.57 | $1.05 | **$2.62** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 17.0000 | SE LYG E OF HWY | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,024** | 0 | Total Due | $36.42 | $45.90 | **$82.32** | 12/27/2023 |
| | | | 0 | 0 | Paid | $36.42 | $45.90 | **$82.32** | laura schmidt Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-010 | 73027 | | 445 | 0 | Tax Due | $15.14 | $15.14 | **$30.28** | **First Installment** |
| HUNTERS HEAVEN LLC | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 852 AUTUMN RISE LANE | 0021 | 2AC TR NW NE LYG W & ADJ I-57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBIA, IL 62236 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **445** | 0 | Total Due | $15.14 | $15.14 | **$30.28** | 09/25/2023 |
| | | | 0 | 0 | Paid | $15.14 | $15.14 | **$30.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-011 | 73027 | | 5,238 | 0 | Tax Due | $178.24 | $178.24 | **$356.48** | **First Installment** |
| MARLOW, GREGORY D & RICKY E | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23827 N HAILS LN | 0021 | NW NE LYG E I-57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 21.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,238** | 0 | Total Due | $178.24 | $178.24 | **$356.48** | 10/16/2023 |
| | | | 0 | 0 | Paid | $178.24 | $178.24 | **$356.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-200-012 | 73027 | | 628 | 0 | Tax Due | $21.37 | $21.37 | **$42.74** | **First Installment** |
| JANSEN, ETHON & LAURA | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10805 SHATTUC RD | 0021 | W1/2 SW NE LYG W I-57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-7829 | 10.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **628** | 0 | Total Due | $21.37 | $21.37 | **$42.74** | 10/11/2023 |
| | | | 0 | 0 | Paid | $21.37 | $21.37 | **$42.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-300-002 | 73027 | | 24,177 | 0 | Tax Due | $822.69 | $822.69 | **$1,645.38** | **First Installment** |
| MARLOW, GREGORY | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23827 N HAILS LN | 0021 | E1/2 SW& PT W1/2 W1/2 SE W57 & S5/8 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 89.1300 | NW SE W RT 57 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,177** | 0 | Total Due | $822.69 | $822.69 | **$1,645.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $822.69 | $822.69 | **$1,645.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-300-003 | 73027 | 19032 N SCOTT LN | 0 | 0 | Tax Due | $1,631.76 | $1,631.76 | **$3,263.52** | **First Installment** |
| BURNS, DENNIS & LAURA | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19032 N SCOTT LN | 0040 | PT W1/2 SW-BEG SW COR, E210' ,N290' , | 2,687 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.4000 | W 210', S 290' TO POB | 51,267 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,954** | 0 | Total Due | $1,631.76 | $1,631.76 | **$3,263.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,631.76 | $1,631.76 | **$3,263.52** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-26-300-004 | 73027 | | 19,889 | 0 | Tax Due | $676.78 | $676.78 | **$1,353.56** | **First Installment** |
| BOLES, SHERRI L & STEVEN L | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 615 WATERLOO DR | 0011 | W1/2 SW EX BEG SW COR, E210', N290', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WATERLOO, IL 62298 | 78.6000 | W210', S290' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,889** | 0 | Total Due | $676.78 | $676.78 | **$1,353.56** | 10/16/2023 |
| | | | 0 | 0 | Paid | $676.78 | $676.78 | **$1,353.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-400-003 | 73027 | | 7,657 | 0 | Tax Due | $260.55 | $260.55 | **$521.10** | **First Installment** |
| MARLOW, GREGORY D & MARLOW, RICKY E | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23827 N HAILS LN | 0021 | SW SE EX I-57 & EX 4.50AC S END | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 27.5700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,657** | 0 | Total Due | $260.55 | $260.55 | **$521.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $260.55 | $260.55 | **$521.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-400-005 | 73027 | RR5 BOX 358 | 8,887 | 0 | Tax Due | $391.52 | $391.52 | **$783.04** | **First Installment** |
| KREMER, ALPHONSE J ET AL | 6.80550 | MT VERNON, IL 62864 | 167 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0011 | N1/2 SE SE & S1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,506** | 0 | Total Due | $391.52 | $391.52 | **$783.04** | 09/25/2023 |
| | | | 0 | 0 | Paid | $391.52 | $391.52 | **$783.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-400-006 | 73027 | | 371 | 0 | Tax Due | $12.63 | $12.63 | **$25.26** | **First Installment** |
| JUNKINS, JEANNE P TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3117 JAMISON BLVD | 0021 | 1.33AC TR SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **371** | 0 | Total Due | $12.63 | $12.63 | **$25.26** | 10/13/2023 |
| | | | 0 | 0 | Paid | $12.63 | $12.63 | **$25.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-400-007 | 73027 | 19017 N ROCK CRUSHER LN | 0 | 0 | Tax Due | $1,474.14 | $1,474.14 | **$2,948.28** | **First Installment** |
| WILEMON, JAMES M & KIM J | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19017 N ROCK CRUSHER LN | 0040 | S247.5' E230' SW SE | 2,634 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.3100 | | 46,688 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,322** | 0 | Total Due | $1,474.14 | $1,474.14 | **$2,948.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,474.14 | $1,474.14 | **$2,948.28** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-26-400-009 | 73027 | 19475 N ROCK CRUSHER LN | 0 | 0 | Tax Due | $103.41 | $103.41 | **$206.82** | **First Installment** |
| FOWLER, MICHAEL S | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 19475 N ROCK CRUSHER LN | 0040 | PT NW SE- BEG INT W LN RD & S ON NW | 3,039 | 0 | Pen. Due | $4.65 | $3.10 | **$7.75** | CASTLEMAN, STEPHEN R |
| MT VERNON, IL 62864 | 2.0000 | SE, N250', W348', S250', E348' TO POB | 0 | 0 | Cost Due | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **3,039** | 0 | Total Due | $108.06 | $146.51 | **$254.57** | 01/16/2024 |
| **Notes** 01/17/23 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $108.06 | $146.51 | **$254.57** | CASTLEMAN, STEPHEN R |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-26-400-010 | 73027 | | 0 | 0 | **Tax Due** | $86.70 | $86.70 | **$173.40** | **First Installment** |
| SCHMIDT, CARL J | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| PO BOX 99 | 0030 | N5 ACS S25 ACS NW SE LYG E OF E LN | 2,548 | 0 | **Pen. Due** | $3.90 | $2.60 | **$6.50** | laura schmidt Import Payment |
| WALNUT HILL, IL 62893 | 5.0000 | HWY | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,548** | 0 | **Total Due** | $90.60 | $99.30 | **$189.90** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $90.60 | $99.30 | **$189.90** | laura schmidt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-400-011 | 73027 | | 0 | 0 | **Tax Due** | $81.29 | $81.29 | **$162.58** | **First Installment** |
| GRAHLHERR, FRED TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12016 E CALENDAR RD | 0030 | S20 ACS NW SE LYG E OF E LN HWY EX | 2,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 4.5900 | S250' E348' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,389** | 0 | **Total Due** | $81.29 | $81.29 | **$162.58** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED, FRIENDLY REMINDER RETURNED | | | 0 | 0 | **Paid** | $81.29 | $81.29 | **$162.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-400-012 | 73027 | | 624 | 0 | **Tax Due** | $21.24 | $21.24 | **$42.48** | **First Installment** |
| JANSEN, ETHON & LAURA | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10805 SHATTUC RD | 0021 | PT N15 ACS NW SE LYG W OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-7829 | 4.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **624** | 0 | **Total Due** | $21.24 | $21.24 | **$42.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.24 | $21.24 | **$42.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-700-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, STEVEN R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20664 N IL HWY 37 | 7100 | SE SW & PT SW SE & SE NW & NE SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 149.4500 | 25A OFF S SD NW SE PER DEED 3-7-2247 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1/4 INT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-700-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, JAMES KEVIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11959 E BEAL RD | 7100 | SE SW & PT SW SE & SE NW & NE SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 149.4500 | 25A OFF S SD NE SE PER DEED 3-7-2248 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1/4 INT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-26-700-003 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GAITHER, APRIL L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 289 PRINCE TOWNE DR | 7100 | SE SW & PT SW SE & SE NW & NE SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CREVE COEUR, MO 63141-6638 | 149.5000 | 25A S SD NW SE PER DEED 3-7-2250 1/4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | INT | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-26-800-000 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYWOOD MINERALS LTD #1 | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 415 BLUE POINT RD | 7200 | MINERAL INTEREST NO WELLS 1A N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KEMAH, TX 77565 | 0.0000 | END OF W 1/2 NW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-100-001 | 73027 | | 7,724 | 0 | **Tax Due** | $346.27 | $346.27 | **$692.54** | **First Installment** |
| FOLEY, MYRON G | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0011 | W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 73.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,176** | 0 | **Total Due** | $346.27 | $346.27 | **$692.54** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $346.27 | $346.27 | **$692.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-100-002 | 73027 | | 2,018 | 0 | **Tax Due** | $68.67 | $68.67 | **$137.34** | **First Installment** |
| HAWKINS, KEVIN GRANT | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20884 N PRIOR LN | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,018** | 0 | **Total Due** | $68.67 | $68.67 | **$137.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $68.67 | $68.67 | **$137.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-100-003 | 73030 | 19576 N OLD CENTRALIA LN | 300 | 0 | **Tax Due** | $1,837.23 | $1,837.23 | **$3,674.46** | **First Installment** |
| WILDERMAN, CARRIE A & JEFFREY W | 6.47514 | MT VERNON, IL 62864 | 2,565 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19576 N OLD CENTRALIA LN | 0011 | PT SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.0500 | | 57,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,747** | 0 | **Total Due** | $1,837.23 | $1,837.23 | **$3,674.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,837.23 | $1,837.23 | **$3,674.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-100-004 | 73030 | 9310 E MEADOWS RD | 686 | 0 | **Tax Due** | $254.31 | $254.31 | **$508.62** | **First Installment** |
| KREMER, ALPHONSE | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0011 | W1/2 SE NW | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.4500 | | 2,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,855** | 0 | **Total Due** | $254.31 | $254.31 | **$508.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $254.31 | $254.31 | **$508.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-100-007 | 73030 | 9398 E MEADOWS RD | 0 | 0 | **Tax Due** | $147.28 | $147.28 | **$294.56** | **First Installment** |
| KNOP, EVERETT & ROBERTA | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 9398 E MEADOWS RD | 0040 | 1.17AC SW COR E1/2 SE NW | 2,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1700 | | 8,002 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,549** | 0 | **Total Due** | $147.28 | $147.28 | **$294.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $147.28 | $147.28 | **$294.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-27-200-004 | 73030 | 19855 N PRIOR LN | 0 | 0 | **Tax Due** | $788.80 | $788.80 | **$1,577.60** | **First Installment** |
| WILLIAMS, JOSHUA S | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14 RUSHTON DR | 0040 | WILLIAM BURNS SUB LOT 1 | 2,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MOUNT VERNON, IL 62864 | 0.0000 | | 22,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,364** | 0 | **Total Due** | $788.80 | $788.80 | **$1,577.60** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED TO SENDER - REMAILED TO ADDRESS ON POST OFFICE LABEL 08/15/22 | | | 0 | 0 | **Paid** | $788.80 | $788.80 | **$1,577.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-005 | 73030 | 19723 N PRIOR LN | 135 | 0 | **Tax Due** | $2,089.40 | $2,089.40 | **$4,178.80** | **First Installment** |
| ICE, WILLIAM J & REBECCA A | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19723 PRIOR LN | 0011 | N5 AC E1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 67,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,536** | 0 | **Total Due** | $2,089.40 | $2,089.40 | **$4,178.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,089.40 | $2,089.40 | **$4,178.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-009 | 73030 | | 657 | 0 | **Tax Due** | $21.27 | $21.27 | **$42.54** | **First Installment** |
| FICKE, LINDA SUE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13253 OAKWOOD DR | 0021 | BURNS SUB PT 2 (PT VAC) PT LT 2-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOMER GLEN, IL 60491 | 10.1200 | 8.75' S SE COR TR 2, S224.68', W197', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S91.02', W1157.22', N313.37', E1354.38' TO | **657** | 0 | **Total Due** | $21.27 | $21.27 | **$42.54** | 09/29/2023 |
| | | POB | 0 | 0 | **Paid** | $21.27 | $21.27 | **$42.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-011 | 73030 | | 446 | 0 | **Tax Due** | $14.44 | $14.44 | **$28.88** | **First Installment** |
| BURNS, DENNIS WAYNE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 19811 N PRIOR LN | 0021 | BURNS SUB PT 2 (PT VAC) PT LT 2-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3600 | SW COR TR 1, W1152.7', N353.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1157.12', S9.09', S344.34' TO POB | **446** | 0 | **Total Due** | $14.44 | $14.44 | **$28.88** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $14.44 | $14.44 | **$28.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-012 | 73030 | 19811 N PRIOR LN | 0 | 0 | **Tax Due** | $773.94 | $773.94 | **$1,547.88** | **First Installment** |
| BURNS, DENNIS W & DEBRA | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19811 N PRIOR LN | 0040 | WILLIAM BURNS SUB TR 1 | 2,780 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5600 | | 34,125 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,905** | 0 | **Total Due** | $773.94 | $773.94 | **$1,547.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $773.94 | $773.94 | **$1,547.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-014 | 73030 | 19591 N PRIOR LN | 399 | 0 | **Tax Due** | $142.52 | $142.52 | **$285.04** | **First Installment** |
| BEAL, HENRY TRUSTEE | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOUGLAS BEAL | 0011 | E1/2 SW NE EX N5 ACS & EX 1AC TR SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 45 BROWNS DAM RD #16 | 14.0000 | COR | 1,551 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW OXFORD, PA 17350 | | | **4,402** | 0 | **Total Due** | $142.52 | $142.52 | **$285.04** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $142.52 | $142.52 | **$285.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-27-200-015 | 73030 | 9530 E MEADOWS RD | 0 | 8,371 | **Tax Due** | $78.45 | $78.45 | **$156.90** | **First Installment** |
| JONES, ALICIA J & CHAMP, CODY | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9530 E MEADOWS RD | 0040 | 1AC TR LYG SW COR E1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 14,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,794** | 0 | **Total Due** | $78.45 | $78.45 | **$156.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $78.45 | $78.45 | **$156.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-016 | 73030 | | 512 | 0 | **Tax Due** | $48.31 | $48.31 | **$96.62** | **First Installment** |
| BURNS, ANGELA M | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 730 WILD FLOWER ST | 0011 | BURN'S SUB PT 2 (PT VAC) PT LT 2- BEG | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angela Schmelling Import Payment |
| MERRITT ISLAND, FL 32953 | 8.9300 | 233.43'S SE COR TR 2 BURN'S SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S224.51', W197', S73.17', W200', S107.74', | **1,492** | 0 | **Total Due** | $48.31 | $48.31 | **$96.62** | 09/25/2023 |
| | | W957.12', N314.39', E1157.22', N91.02', | 0 | 0 | **Paid** | $48.31 | $48.31 | **$96.62** | Angela Schmelling Import Payment |
| | | E197' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-017 | 73030 | | 0 | 0 | **Tax Due** | $23.67 | $23.67 | **$47.34** | **First Installment** |
| WILLIAMS, JOSHUA S | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14 RUSHRON DR | 0040 | BURN'S SUB PT 2 (PT VAC) PT LT 2- BEG | 488 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5000 | 9.09'N NW COR TR 1 BURN'S SUB, W200', | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N107.74', E200', S107.74' TO POB | **731** | 0 | **Total Due** | $23.67 | $23.67 | **$47.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $23.67 | $23.67 | **$47.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-019 | 73030 | 9756 E MEADOWS RD | 0 | 0 | **Tax Due** | $500.69 | $500.69 | **$1,001.38** | **First Installment** |
| BOND, SHANE MICHAEL | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9756 E MEADOWS RD | 0040 | S495' W495' SE NE | 5,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6200 | | 16,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,465** | 0 | **Total Due** | $500.69 | $500.69 | **$1,001.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $500.69 | $500.69 | **$1,001.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-020 | 73030 | 19812 N PRIOR LN | 18,060 | 0 | **Tax Due** | $1,289.92 | $1,289.92 | **$2,579.84** | **First Installment** |
| FLANIGAN, MICHAEL & SHARI | 6.47514 | MT VERNON, IL 62864 | 1,453 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9889 E OPTION RD | 0011 | E1/2 NE EX S495' W495' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 74.3800 | | 17,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,842** | 0 | **Total Due** | $1,289.92 | $1,289.92 | **$2,579.84** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,289.92 | $1,289.92 | **$2,579.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-021 | 73030 | | 2,692 | 0 | **Tax Due** | $131.84 | $131.84 | **$263.68** | **First Installment** |
| BEAL, DAVID W & ELIZABETH | 6.47514 | | 47 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 471 JASPER RD | 0011 | E1/2 SE NW EX S170' W300' & W20 ACS | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 39.0000 | SW NE | 353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,072** | 0 | **Total Due** | $131.84 | $131.84 | **$263.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $131.84 | $131.84 | **$263.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-27-200-023 | 73030 | 19943 N PRIOR LN | 0 | 0 | **Tax Due** | $1,694.55 | $1,694.55 | **$3,389.10** | **First Installment** |
| LEMONS, RODGER & MARIE | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19943 N PRIOR LN | 0040 | WILLIAM BURNS SUB PT 2 (PT VACATED) | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | PT LT 2 & PT TR 2 WILLIAM BURNS SUB- | 55,888 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG SE COR SD TR 2, S8.75', W244.75', N | **58,340** | 0 | **Total Due** | $1,694.55 | $1,694.55 | **$3,389.10** | 10/10/2023 |
| | | 178', E 244.75', S TO POB | 0 | 0 | **Paid** | $1,694.55 | $1,694.55 | **$3,389.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-024 | 73030 | | 778 | 0 | **Tax Due** | $25.19 | $25.19 | **$50.38** | **First Installment** |
| BURNS, DUSTIN | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 4189 N REARDON LN | 0021 | WILLIAM BURNS SUB PT 2 (PT VACATED) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dustin Burns Import Payment |
| BONNIE, IL 62816 | 8.9700 | N352.95' LT 2 AS MEAS ALONG W LN (EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 352.95'S & 1109.63'E NW COR SD LT, | **778** | 0 | **Total Due** | $25.19 | $25.19 | **$50.38** | 09/24/2023 |
| | | N178', E244.75, S178', W TO POB & EX | 0 | 0 | **Paid** | $25.19 | $25.19 | **$50.38** | Dustin Burns Import Payment |
| | | DUSTIN BURNS' SUB) & N20' NW NE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-200-025 | 73030 | | 0 | 0 | **Tax Due** | $161.59 | $161.59 | **$323.18** | **First Installment** |
| BURNS, DENNIS H & LAURA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19032 N SCOTT LN | 0040 | DUSTIN BURNS' SUB LT 1 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 2,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,991** | 0 | **Total Due** | $161.59 | $161.59 | **$323.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $161.59 | $161.59 | **$323.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-300-008 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HODGE, WHITNEY B | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9908 E WEBB RD | 0030 | PT SW LYG E OF RD- BEG 47.86'N SE | 109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1100 | COR, N160.85', SW62.42', SE170.78' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **109** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-300-009 | 73030 | 9311 E MEADOWS RD | 269 | 0 | **Tax Due** | $1,072.90 | $1,072.90 | **$2,145.80** | **First Installment** |
| JOLLIFF, MONTY & SHERRI L | 6.47514 | MT VERNON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9311 E MEADOWS RD | 0011 | PT SW- BEG 721.31'W NE COR, S532.08', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0600 | W524.7', NW38.18', NW588.93', NE865.92' | 38,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **41,139** | 0 | **Total Due** | $1,072.90 | $1,072.90 | **$2,145.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,072.90 | $1,072.90 | **$2,145.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-300-011 | 73030 | 9129 E MEADOWS RD | 1,603 | 0 | **Tax Due** | $208.28 | $208.28 | **$416.56** | **First Installment** |
| EUBANKS, MAGGIE E & MICHAEL | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9129 E MEADOWS RD | 0011 | PT NW SW- BEG NW COR, E1110.12', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 21.4400 | SE304.79', SW681.43', SW394.41', | 8,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W688.03', NE949.25' TO POB | **12,433** | 0 | **Total Due** | $208.28 | $208.28 | **$416.56** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $208.28 | $208.28 | **$416.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-27-300-012 | 73030 | | 2,840 | 0 | **Tax Due** | $112.67 | $112.67 | **$225.34** | **First Installment** |
| PIERCY, JIMMY D | 6.47514 | | 640 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6942 E HIGH RD | 0011 | PT NW SW- BEG SW COR, NE421.42', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 22.0600 | E688.03', NE394.41', NE681.43', SE146.19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW992.74', W1374.71' TO POB | **3,480** | 0 | **Total Due** | $112.67 | $112.67 | **$225.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $112.67 | $112.67 | **$225.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-300-013 | 73030 | | 23,999 | 0 | **Tax Due** | $776.99 | $776.99 | **$1,553.98** | **First Installment** |
| FENOLI, JOHN ET AL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7718 NE 151ST LANE | 0021 | SW EX NW SW & EX BEG 721.31'W NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| KENMORE, WA 98028 | 112.1300 | COR, S532.08', W524.7', NW38.18', NW TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN NE SW, N336.88', E646.91' TO POB | **23,999** | 0 | **Total Due** | $776.99 | $776.99 | **$1,553.98** | 10/13/2023 |
| | | & EX BEG 2153.78'E SW COR NW, | 0 | 0 | **Paid** | $776.99 | $776.99 | **$1,553.98** | Online Payment |
| | | E139.01', NE231.44', NE159', SE207.48', W | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB & EX BEG 47.86'N SE COR NW, | | | | | | | |
| | | N160.85', W62.42', SE170.78' TO POB | | | | | | | |
| 02-27-400-001 | 73030 | 9647 E MEADOWS RD | 3,647 | 0 | **Tax Due** | $176.03 | $176.03 | **$352.06** | **First Installment** |
| BEAL, JOSHUA A & KAY S | 6.47514 | MT VERNON, IL 62864 | 0 | 2,488 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9647 E MEADOWS RD | 0011 | N END W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 1,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,925** | 0 | **Total Due** | $176.03 | $176.03 | **$352.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $176.03 | $176.03 | **$352.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-400-002 | 73027 | | 6,841 | 0 | **Tax Due** | $232.78 | $232.78 | **$465.56** | **First Installment** |
| WEINER, ARZILLA & WESTON, J W & L M | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2706 WILSONWOOD DR | 0021 | N SD NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DENTON, TX 76209 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,841** | 0 | **Total Due** | $232.78 | $232.78 | **$465.56** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $232.78 | $232.78 | **$465.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-27-400-003 | 73027 | | 26,758 | 0 | **Tax Due** | $910.51 | $910.51 | **$1,821.02** | **First Installment** |
| FRANGELLA, SUSAN BEAL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10359 W 147TH ST | 0021 | S60 AC W1/2 SE & S50 AC E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ORLAND PARK, IL 60462 | 110.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,758** | 0 | **Total Due** | $910.51 | $910.51 | **$1,821.02** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $910.51 | $910.51 | **$1,821.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-28-100-001 | 73030 | | 4,420 | 0 | Tax Due | $376.31 | $376.31 | **$752.62** | **First Installment** |
| GREGORY, CHARLES DWAYNE | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1 TAMMY LN | 0011 | NW NW EX 2.5 AC NE COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR GREGORY CHARLES DWAYNE Im |
| ROUND ROCK, TX 78665 | 37.5000 | | 4,751 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,623** | 0 | Total Due | $376.31 | $376.31 | **$752.62** | 10/02/2023 |
| | | | 0 | 0 | Paid | $376.31 | $376.31 | **$752.62** | IVR GREGORY CHARLES DWAYNE Im |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-100-002 | 73030 | | 1,632 | 0 | Tax Due | $52.84 | $52.84 | **$105.68** | **First Installment** |
| GREGORY, CHARLES DWAYNE | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1 TAMMY LN | 0021 | NW COR NE NW & NE COR NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | charles gregory Import Payment |
| ROUND ROCK, TX 78665 | 10.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,632** | 0 | Total Due | $52.84 | $52.84 | **$105.68** | 10/04/2023 |
| | | | 0 | 0 | Paid | $52.84 | $52.84 | **$105.68** | charles gregory Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-100-003 | 73030 | 8476 E MEADOWS RD | 4,631 | 0 | Tax Due | $1,330.68 | $1,330.68 | **$2,661.36** | **First Installment** |
| SPREHE, KENNY R | 6.47514 | DIX, IL 62830 | 3,602 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8476 E MEADOWS RD | 0011 | SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 40.4400 | | 36,416 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,101** | 0 | Total Due | $1,330.68 | $1,330.68 | **$2,661.36** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,330.68 | $1,330.68 | **$2,661.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-100-004 | 73030 | 8456 N MEADOWS RD | 2,613 | 0 | Tax Due | $163.99 | $163.99 | **$327.98** | **First Installment Sold at Tax Sale** |
| CALLAHAN, MELODY JANE | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 8456 E MEADOWS RD | 0011 | SE COR SE NW | 2,452 | 0 | Pen. Due | $9.84 | $7.38 | **$17.22** | TERMINUS INVESTMENTS, INC |
| DIX, IL 62830 | 13.5000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,065** | 0 | Total Due | $173.83 | $245.37 | **$419.20** | 01/17/2024 |
| | | | 0 | 0 | Paid | $173.83 | $245.37 | **$419.20** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-100-005 | 73030 | | 236 | 0 | Tax Due | $7.64 | $7.64 | **$15.28** | **First Installment** |
| GREGORY, CHARLES DWAYNE | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1 TAMMY LN | 0021 | ASSM'T PLT OF LTS 40, 40A, 40B, 41, 41A, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | charles gregory Import Payment |
| ROUND ROCK, TX 78665 | 1.2500 | 41B & 42 NW SEC 28- PT FOLL DESC TR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG IN LT 42, N330', E330' NW NW SD | **236** | 0 | Total Due | $7.64 | $7.64 | **$15.28** | 10/04/2023 |
| | | SEC | 0 | 0 | Paid | $7.64 | $7.64 | **$15.28** | charles gregory Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-200-002 | 73030 | | 4,836 | 0 | Tax Due | $156.57 | $156.57 | **$313.14** | **First Installment** |
| CHOW LIMITED PARTNERSHIP OF MV | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 NORTH ATLANTIC AVE PH1 | 0021 | NE NE & E1/2 NW NE | 0 | 0 | Pen. Due | $2.35 | $0.00 | **$2.35** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,836** | 0 | Total Due | $158.92 | $156.57 | **$315.49** | 10/22/2023 |
| | | | 0 | 0 | Paid | $158.92 | $156.57 | **$315.49** | ADA CHOW Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-28-200-003 | 73030 | | 11,924 | 0 | Tax Due | $433.71 | $433.71 | **$867.42** | **First Installment** |
| WHEAT, DIMPLES & STUBER, LINDA REV | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUST | 0011 | W1/2 NW NE & S1/2 NE & E1/2 NW EX | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2662 NORTON RD | 158.7300 | 22.50A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ODIN, IL 62870 | | | **13,396** | 0 | Total Due | $433.71 | $433.71 | **$867.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $433.71 | $433.71 | **$867.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-001 | 73030 | | 11,255 | 0 | Tax Due | $364.39 | $364.39 | **$728.78** | **First Installment** |
| MOORE, MICHAEL ALLEN | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 0021 | 60AC TR SW LYG N & S SNOW EAST | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 56.4700 | CREEK EX ROW PER DOC 4-1-2940 LIFE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE: PATRICIA NELL MOORE | **11,255** | 0 | Total Due | $364.39 | $364.39 | **$728.78** | 11/14/2023 |
| | | | 0 | 0 | Paid | $364.39 | $364.39 | **$728.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-003 | 73030 | 19444 N ALEX LN | 161 | 0 | Tax Due | $1,112.50 | $1,112.50 | **$2,225.00** | **First Installment** |
| BEAL, GARY L & BARBARA L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19444 N ALEX LN | 0011 | APPROX 287' E & W X 840' N & S E PT | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.8500 | E1/2 SW | 55,372 | 12,623 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,985** | 0 | Total Due | $1,112.50 | $1,112.50 | **$2,225.00** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,112.50 | $1,112.50 | **$2,225.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-004 | 73030 | 19293 N ALEX LN | 190 | 0 | Tax Due | $6.15 | $6.15 | **$12.30** | **First Installment** |
| FRANCIS, JAMES & JENNIFER | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19293 N ALEX LN | 0021 | PT SW COMM-NE COR W60 AC N1/2 SW, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.2600 | E152' SW798.08' FOR POB, SW600.1', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E498.65', NE259.12', N74.33', NW533.38' | **190** | 0 | Total Due | $6.15 | $6.15 | **$12.30** | 11/02/2023 |
| | | TO POB | 0 | 0 | Paid | $6.15 | $6.15 | **$12.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-005 | 73030 | 19324 N ALEX LN | 0 | 0 | Tax Due | $65.11 | $65.11 | **$130.22** | **First Installment** |
| ALLEN, JEFF | 6.47514 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19324 N ALEX LN | 0040 | 3.42AC SE COR N1/2 SW 285' X 522.54' | 4,170 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.9200 | | 3,841 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,011** | 0 | Total Due | $65.11 | $65.11 | **$130.22** | 10/10/2023 |
| | | | 0 | 0 | Paid | $65.11 | $65.11 | **$130.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-008 | 73030 | | 1,238 | 0 | Tax Due | $40.08 | $40.08 | **$80.16** | **First Installment** |
| HEERN, GAVIN & SARAH | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 4568 STATE RTE 161 EXT | 0021 | 5AC BEG 410' W & NELY COR S1/2 SW | 0 | 0 | Pen. Due | $0.60 | $0.00 | **$0.60** | IVR HEERN GAVIN & SARAH Import Pa |
| KELL, IL 62853 | 5.0800 | 477' E & W X 577' N & S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,238** | 0 | Total Due | $40.68 | $40.08 | **$80.76** | 10/20/2023 |
| | | | 0 | 0 | Paid | $40.68 | $40.08 | **$80.76** | IVR HEERN GAVIN & SARAH Import Pa |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-28-300-013 | 73030 | 8294 E VIOLET RD | 202 | 0 | **Tax Due** | $1,235.72 | $1,235.72 | **$2,471.44** | **First Installment Sold at Tax Sale** |
| PENDLEY, TRAVIS | 6.47514 | MT VERNON, IL 62864 | 1,439 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 8294 E VIOLET RD | 0011 | S370' W1/2 SE SW | 2,452 | 0 | **Pen. Due** | $74.14 | $55.61 | **$129.75** | JICTB, INC |
| MT VERNON, IL 62864 | 5.6100 | | 40,075 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **44,168** | 0 | **Total Due** | $1,309.86 | $1,365.33 | **$2,675.19** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,309.86 | $1,365.33 | **$2,675.19** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-014 | 73030 | 8426 E VIOLET RD | 199 | 0 | **Tax Due** | $988.46 | $988.46 | **$1,976.92** | **First Installment** |
| TUCKER, WILLIAM S & VANESSA E | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| 8426 E VIOLET RD | 0011 | S7.5 AC S15 AC E1/2 SE SW EX 1.5AC SE COR | 2,452 | 0 | **Pen. Due** | $0.02 | $0.00 | **$0.02** | Online Payment |
| MT VERNON, IL 62864 | 6.2900 | | 33,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,531** | 0 | **Total Due** | $988.48 | $988.46 | **$1,976.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $988.48 | $988.46 | **$1,976.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-016 | 73030 | 8086 E ALEX RD | 215 | 0 | **Tax Due** | $17.13 | $17.13 | **$34.26** | **First Installment** |
| SPREHE, TOMMY W | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8086 E ALEX RD | 0011 | 6.12AC TR NW COR S1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 6.1200 | | 3,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,529** | 0 | **Total Due** | $17.13 | $17.13 | **$34.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $17.13 | $17.13 | **$34.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-019 | 73030 | 8250 E ALEX RD | 0 | 0 | **Tax Due** | $484.99 | $484.99 | **$969.98** | **First Installment** |
| JACKSON, SHAWNA & ARMSTRONG, C | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 8250 E ALEX RD | 0040 | S1/2 SW-COMM NE COR S1/2 SW, | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Shawna Armstrong Import Payment |
| DIX, IL 62830 | 2.0000 | W921.16', S676', W421.19' FOR POB, W168.5', S506.5', W TO POB | 18,235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,980** | 0 | **Total Due** | $484.99 | $484.99 | **$969.98** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $484.99 | $484.99 | **$969.98** | Shawna Armstrong Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-020 | 73030 | 8322 E ALEX RD | 0 | 0 | **Tax Due** | $659.01 | $659.01 | **$1,318.02** | **First Installment** |
| MEYER, NICHOLAS R E | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8322 E ALEX RD | 0040 | PT S1/2 SW- COMM NE COR S1/2 SW, | 4,752 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 4.9100 | W921.16', S6.76' FOR POB, W421.19', S506.5', E421.19', N510.34' TO POB | 21,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,355** | 0 | **Total Due** | $659.01 | $659.01 | **$1,318.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $659.01 | $659.01 | **$1,318.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-023 | 73030 | 8029 E ALEX RD | 774 | 0 | **Tax Due** | $1,247.44 | $1,247.44 | **$2,494.88** | **First Installment** |
| RICHARD, GERALD L & PAULA J & PERIGO, R | 6.47514 | DIX, IL 62830 | 11,605 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8029 E ALEX RD | 0011 | PT S25 ACS SW SW-BEG NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.4300 | E635.05', S360.42', W637.30', N TO POB | 29,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,530** | 0 | **Total Due** | $1,247.44 | $1,247.44 | **$2,494.88** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,247.44 | $1,247.44 | **$2,494.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-28-300-025 | 73030 | | 1,259 | 0 | **Tax Due** | $40.76 | $40.76 | **$81.52** | **First Installment** |
| JONES, HAROLD E & MARY D | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8632 E VIOLET RD | 0021 | S25 ACS SW SW EX BEG NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4600 | E635.05', S360.42', W637.3', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,259** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-026 | 73030 | | 2,615 | 0 | **Tax Due** | $84.66 | $84.66 | **$169.32** | **First Installment** |
| JONES, HAROLD E & MARY DIANE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8632 E VIOLET RD | 0021 | PT SW SW - BEG SW COR SW, N411.41', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.7800 | NE994.14', N108', NE105', SE160', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE202.88', S460.76', W1372.96' TO POB | **2,615** | 0 | **Total Due** | $84.66 | $84.66 | **$169.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $84.66 | $84.66 | **$169.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-027 | 73030 | 8225 E ALEX RD | 662 | 0 | **Tax Due** | $177.81 | $177.81 | **$355.62** | **First Installment** |
| BALDRIDGE, CHRISTOPHER J | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8225 E ALEX RD | 0011 | PT SW-BEG NE COR S25 ACS SW SW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christopher Baldridge Import Payment |
| DIX, IL 62830 | 4.0000 | E410.4', S424.03', W410.38', N425.28' TO | 8,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **11,492** | 0 | **Total Due** | $177.81 | $177.81 | **$355.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $177.81 | $177.81 | **$355.62** | Christopher Baldridge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-029 | 73030 | 19210 N ALEX LN | 0 | 0 | **Tax Due** | $533.68 | $533.68 | **$1,067.36** | **First Installment** |
| WALTERS, SHERRY K & SCHUBERT, JAMES | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| II | 0040 | PT SE SW- BEG NE COR, S485', W450', | 4,757 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sherry Walters Import Payment |
| 19210 N ALEX LN | 5.1500 | N338.88', NE158.29', E393.85' TO POB | 17,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **22,484** | 0 | **Total Due** | $533.68 | $533.68 | **$1,067.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $533.68 | $533.68 | **$1,067.36** | Sherry Walters Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-030 | 73030 | 19210 N ALEX LN | 155 | 0 | **Tax Due** | $84.41 | $84.41 | **$168.82** | **First Installment** |
| WALTERS, SHERRY K & SCHUBERT, JAMES | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| II | 0011 | PT SE SW- BEG 485' S NE COR, W450', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sherry Walters Import Payment |
| 19210 N ALEX LN | 4.1300 | S400.2', E450', N400.265' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **2,607** | 0 | **Total Due** | $84.41 | $84.41 | **$168.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $84.41 | $84.41 | **$168.82** | Sherry Walters Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-034 | 73030 | 8212 E ALEX RD | 0 | 0 | **Tax Due** | $912.06 | $912.06 | **$1,824.12** | **First Installment** |
| FORD, ADAM D & JONES, KATELYNN S | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 8212 E ALEX RD | 0040 | E213' OF FOLL DESC TR: PT S1/2 SW - | 3,293 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Adam Ford Import Payment |
| DIX, IL 62830 | 2.4300 | BEG 536.9'E & 23.48'S NW COR, S493.5', | 30,878 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E421.26', N497.02', W421.26' TO POB | **34,171** | 0 | **Total Due** | $912.06 | $912.06 | **$1,824.12** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $912.06 | $912.06 | **$1,824.12** | Adam Ford Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-28-300-036<br>JICTB INC<br>1701 BROADMOOR DR STE 100<br>CHAMPAIGN, IL 61821 | 73030<br>6.47514<br>0040<br>2.6200 | 8220 E ALEX RD<br>DIX, IL 62830<br>PT S1/2 SW - BEG 958.16'E & 20'S NW COR, S497.02', E421.23', N506.5', W421.23', TO POB (EX BEG 1379.39'E & S10.56' NW COR S1/2 SW, S506.5', W193.5', N506.5', E193.5' TO POB) | 0<br>0<br>2,858<br>6,486<br>**9,344**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $302.52<br>$0.00<br>$0.00<br>$0.00<br>$302.52<br>$302.52<br>$0.00 | $302.52<br>$0.00<br>$0.00<br>$0.00<br>$302.52<br>$302.52<br>$0.00 | **$605.04**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$605.04**<br>**$605.04**<br>**$0.00** | **First Installment**<br>09/20/2023<br>JICTB INC JICTB INC Import Payment<br>**Second Installment**<br>09/20/2023<br>JICTB INC JICTB INC Import Payment |
| 02-28-300-037<br>ARMSTRONG, CHAD W & SHAWNA L<br>8250 E ALEX RD<br>DIX, IL 62830 | 73030<br>6.47514<br>0030<br>0.2900 | 8250 E ALEX RD<br>DIX, IL 62830<br>PT S1/2 SW- COM NW COR, E1379.39', S10.56', W168.5' TO POB, S506.5', W25', N506.5', E25' TO POB | 0<br>0<br>170<br>0<br>**170**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $5.51<br>$0.00<br>$0.00<br>$0.00<br>$5.51<br>$5.51<br>$0.00 | $5.51<br>$0.00<br>$0.00<br>$0.00<br>$5.51<br>$5.51<br>$0.00 | **$11.02**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$11.02**<br>**$11.02**<br>**$0.00** | **First Installment**<br>10/08/2023<br>Shawna Armstrong Import Payment<br>**Second Installment**<br>10/08/2023<br>Shawna Armstrong Import Payment |
| 02-28-300-038<br>HORTON, BARRY W & GWENDOLYN<br>8383 E ALEX RD<br>DIX, IL 62830 | 73030<br>6.47514<br>0011<br>5.3100 | 8383 E ALEX RD<br>DIX, IL 62830<br>PT SE SW - BEG INT S LN E ALEX RD & E LN N ALEX RD, S316.76', W234.36', S107.28', W274.46', N424.03', E505.51', TO POB | 661<br>0<br>2,452<br>6,579<br>**9,692**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $119.53<br>$0.00<br>$0.00<br>$0.00<br>$119.53<br>$119.53<br>$0.00 | $119.53<br>$0.00<br>$0.00<br>$0.00<br>$119.53<br>$119.53<br>$0.00 | **$239.06**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$239.06**<br>**$239.06**<br>**$0.00** | **First Installment**<br>10/05/2023<br>Online Payment<br>**Second Installment**<br>10/05/2023<br>Online Payment |
| 02-28-300-039<br>SMITH, WILLIAM D<br>19499 N ALEX LN<br>DIX, IL 62830 | 73030<br>6.47514<br>0011<br>9.4500 | 19499 N ALEX LN<br>DIX, IL 62830<br>PT N1/2 SW - BEG 152'E NE COR W60.13 ACS N1/2 SW, E361.14', SW152.99', SW341.8', SW554.3', NW533.38', NE798.08', TO POB (EX COM NE COR W60.13 ACS N1/2 SW, E152', E361.14', S152.99', SW230' TO POB, W270', S150', E270', N150' TO POB) | 764<br>0<br>2,452<br>39,445<br>**42,661**<br>0 | 0<br>6,000<br>5,000<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,025.05<br>$0.00<br>$0.00<br>$0.00<br>$1,025.05<br>$1,025.05<br>$0.00 | $1,025.05<br>$0.00<br>$0.00<br>$0.00<br>$1,025.05<br>$1,025.05<br>$0.00 | **$2,050.10**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$2,050.10**<br>**$2,050.10**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>11/16/2023<br>Online Payment |
| 02-28-300-040<br>SMITH, CODY B & AMBER A<br>19407 N ALEX LN<br>DIX, IL 62830 | 73030<br>6.47514<br>0040<br>0.9300 | 19407 N ALEX LN<br>DIX, IL 62830<br>PT N1/2 SW - COM NE COR W60.13 ACS N1/2 SW, E152', E361.14', S152.99', SW230' TO POB, W270', S150', S150', E270', N150' TO POB | 0<br>0<br>2,280<br>63,670<br>**65,950**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,940.93<br>$0.00<br>$0.00<br>$0.00<br>$1,940.93<br>$1,940.93<br>$0.00 | $1,940.93<br>$0.00<br>$0.00<br>$0.00<br>$1,940.93<br>$1,940.93<br>$0.00 | **$3,881.86**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$3,881.86**<br>**$3,881.86**<br>**$0.00** | **First Installment**<br>10/11/2023<br>Peoples National Bank Import Payment<br>**Second Installment**<br>11/10/2023<br>Peoples National Bank Import Payment |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-28-300-041 | 73030 | 8206 E ALEX RD | 0 | 0 | Tax Due | $317.45 | $317.45 | **$634.90** | **First Installment** |
| KOCH, JERRY & JESSICA | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/21/2023 |
| 8206 E ALEX RD | 0040 | PT S1/2 SW - BEG 536.9'E & 23.48'S NW | 3,009 | 0 | Pen. Due | $4.76 | $4.76 | **$9.52** | Jessica Koch Import Payment |
| DIX, IL 62830 | 1.9500 | COR, S493.5', E118.26', N200', E90', N TO | 12,796 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | A PT 208.26'E POB, W208.26' TO POB | **15,805** | 0 | Total Due | $322.21 | $322.21 | **$644.42** | 11/25/2023 |
| | | | 0 | 0 | Paid | $322.21 | $322.21 | **$644.42** | Jessica Koch Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-300-042 | 73030 | 8210 E ALEX RD | 0 | 0 | Tax Due | $13.02 | $13.02 | **$26.04** | **First Installment** |
| WATSON, MARTIN W & LISA J | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8210 E ALEX RD | 0030 | PT S1/2 SW - COM NW COR S1/2 SW, | 402 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.4100 | E536.9', S23.48', S493.5', E208.26' TO POB, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N200', W90', S200', E90' TO POB | **402** | 0 | Total Due | $13.02 | $13.02 | **$26.04** | 09/29/2023 |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 8210 E ALEX ROAD, DIX, IL 62830-3504 | | | 0 | 0 | Paid | $13.02 | $13.02 | **$26.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-002 | 73030 | 8897 E MEADOWS RD | 0 | 0 | Tax Due | $82.56 | $82.56 | **$165.12** | **First Installment** |
| CATES, SADIE MAE | 6.47514 | DIX, IL 62830 | 0 | 1,585 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8897 E MEADOWS RD | 0040 | 264'X 330' NW COR NE SE | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | | 1,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,135** | 0 | Total Due | $82.56 | $82.56 | **$165.12** | 10/06/2023 |
| | | | 0 | 0 | Paid | $82.56 | $82.56 | **$165.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-003 | 73030 | 8915 E MEADOWS RD | 0 | 0 | Tax Due | $367.08 | $367.08 | **$734.16** | **First Installment** |
| VOYLES, BOBBY JOE JR | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8915 E MEADOWS RD | 0040 | 2AC MID N SD NE SE | 3,969 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 2.0000 | | 13,369 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,338** | 0 | Total Due | $367.08 | $367.08 | **$734.16** | 11/16/2023 |
| | | | 0 | 0 | Paid | $367.08 | $367.08 | **$734.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-009 | 73030 | 8640 E VIOLET RD | 5,576 | 0 | Tax Due | $762.22 | $762.22 | **$1,524.44** | **First Installment** |
| MELLOTT, JAMES T & DAISY J | 6.47514 | MT VERNON, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LN | 0011 | SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.5900 | | 15,515 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,543** | 0 | Total Due | $762.22 | $762.22 | **$1,524.44** | 11/15/2023 |
| | | | 0 | 0 | Paid | $762.22 | $762.22 | **$1,524.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-010 | 73030 | 8647 E MEADOWS RD | 2,730 | 0 | Tax Due | $856.21 | $856.21 | **$1,712.42** | **First Installment** |
| SCHWARZLOSE, ROBERT M & OLLIE | 6.47514 | DIX, IL 62830 | 876 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 8647 E MEADOWS RD | 0011 | NW SE EX E1/2 E1/2 | 3,676 | 5,000 | Pen. Due | $12.84 | $0.00 | **$12.84** | Online Payment |
| DIX, IL 62830 | 30.7900 | | 35,448 | 5,284 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,730** | 0 | Total Due | $869.05 | $856.21 | **$1,725.26** | 10/25/2023 |
| | | | 0 | 0 | Paid | $869.05 | $856.21 | **$1,725.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-28-400-011 | 73030 | 8721 E MEADOWS RD | 465 | 0 | **Tax Due** | $120.70 | $120.70 | **$241.40** | **First Installment** |
| SCHWARZLOSE, CRYSTAL D | 6.47514 | DIX, IL 62830 | 3,262 | 4,557 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8721 E MEADOW RD | 0011 | E1/2 E1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 10.0300 | | 2,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,285** | 0 | **Total Due** | $120.70 | $120.70 | **$241.40** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $120.70 | $120.70 | **$241.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-012 | 73030 | 8530 E VIOLET RD | 1,245 | 0 | **Tax Due** | $884.67 | $884.67 | **$1,769.34** | **First Installment** |
| JONES, MARY D & HAROLD E | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RUSSELL E & NORMA J BARR | 0011 | W1/2 SW SE LYG N RD & S479' E150' SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8530 E VIOLET RD | 20.3200 | SW LIFE ESTATE- RUSSELL E & NORMA | 36,482 | 1,854 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | J BARR | **40,179** | 0 | **Total Due** | $884.67 | $884.67 | **$1,769.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $884.67 | $884.67 | **$1,769.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-013 | 73030 | | 137 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, NICOLE L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RUSSELL E & NORMA J BARR | 0021 | W1/2 SW SE LYG S RD LIFE ESTATE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 8530 E VIOLET RD | 1.1000 | RUSSELL E & NORMA J BARR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **137** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-014 | 73030 | 8632 E VIOLET RD | 2,431 | 0 | **Tax Due** | $154.50 | $154.50 | **$309.00** | **First Installment** |
| JONES, HAROLD & DIANE | 6.47514 | MT VERNON, IL | 1,651 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8632 E VIOLET RD | 0011 | E1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.4900 | | 4,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,772** | 0 | **Total Due** | $154.50 | $154.50 | **$309.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $154.50 | $154.50 | **$309.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-28-400-015 | 73030 | 8957 E MEADOWS RD | 773 | 0 | **Tax Due** | $962.95 | $962.95 | **$1,925.90** | **First Installment** |
| LEE, JOHNNIE E & RACHEL L | 6.47514 | DIX, IL 62830 | 64 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 8957 E MEADOWS RD | 0011 | PT NE NE- BEG NE COR, S581.99', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 5.7100 | W438.92', NW441.05', N136.77', E464.03' | 32,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **35,743** | 0 | **Total Due** | $962.95 | $962.95 | **$1,925.90** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $962.95 | $962.95 | **$1,925.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-28-400-016 | 73030 | | 3,160 | 0 | **Tax Due** | $102.31 | $102.31 | **$204.62** | **First Installment** |
| MELLOTT, JAMES THOMAS & DAISY JAN | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVER LN | 0021 | PT NE SE - BEG 901.42'E & 136.77'SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.9400 | COR, S441.05', E438.92', SW789.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1353.72', N1033.56', E262.45', NE195.66', | **3,160** | 0 | **Total Due** | $102.31 | $102.31 | **$204.62** | 11/15/2023 |
| | | E642.47', TO POB | 0 | 0 | **Paid** | $102.31 | $102.31 | **$204.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 09/28/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-101-005 | 73030 | 20268 N BOYD LN | 77 | 0 | **Tax Due** | $456.40 | $456.40 | **$912.80** | **First Installment** |
| BENJAMIN, JOHN C | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20268 N BOYD LN | 0011 | N289' NE NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| DIX, IL 62830 | 6.0900 | | 17,568 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,097** | 0 | **Total Due** | $456.40 | $456.40 | **$912.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $456.40 | $456.40 | **$912.80** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-101-008 | 73030 | 19775 N BOYD LN | 0 | 0 | **Tax Due** | $1,985.83 | $1,985.83 | **$3,971.66** | **First Installment** |
| KLOCKENGA FARMS LLC | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19775 N BOYD LN | 0060 | E1/2 SE NW NW | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 56,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,337** | 0 | **Total Due** | $1,985.83 | $1,985.83 | **$3,971.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,985.83 | $1,985.83 | **$3,971.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-101-010 | 73030 | 19865 N BOYD LN | 0 | 0 | **Tax Due** | $290.54 | $290.54 | **$581.08** | **First Installment** |
| DOUTHIT, DAVID L | 6.47514 | DIX, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19865 N BOYD LN | 0040 | PT NE NW NW- BEG SE COR, SW672.94', | 4,110 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.8200 | N320.18', NE361.12', S160', NE311.82', | 10,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S164.13' TO POB | **14,974** | 0 | **Total Due** | $290.54 | $290.54 | **$581.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $290.54 | $290.54 | **$581.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-101-011 | 73030 | | 5,182 | 0 | **Tax Due** | $167.77 | $167.77 | **$335.54** | **First Installment** |
| KLOCKENGA, WENDELL JR & BONNIE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7266 E DIX IRVINGTON RD | 0021 | W1/2 NW NW & W1/2 SE NW NW EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 22.0000 | SW COR NW NW, N190', E687.64', S190', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W687.8' TO POB | **5,182** | 0 | **Total Due** | $167.77 | $167.77 | **$335.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $167.77 | $167.77 | **$335.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-101-012 | 73030 | 7026 E PIEDMONT RD | 0 | 0 | Tax Due | $955.60 | $955.60 | **$1,911.20** | **First Installment** |
| UPTON, KYLE D & BRITTANY A | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7026 E PIEDMONT RD | 0040 | PT SW NW NW & PT W1/2 SE NW NW- | 3,858 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 3.0000 | BEG SW COR NW NW, N190', E687.64', | 31,658 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S190', W687.8' TO POB | **35,516** | 0 | Total Due | $955.60 | $955.60 | **$1,911.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $955.60 | $955.60 | **$1,911.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-101-013 | 73030 | | 0 | 0 | Tax Due | $15.87 | $15.87 | **$31.74** | **First Installment** |
| DOUTHIT, DAVID LEE | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19865 N BOYD LN | 0030 | PT NE NW NW - BEG 672.94'SW & | 490 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | 320.18'N SE COR, NE361.12', N80', W TO A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT N OF POB, S TO POB | **490** | 0 | Total Due | $15.87 | $15.87 | **$31.74** | 10/12/2023 |
| | | | 0 | 0 | Paid | $15.87 | $15.87 | **$31.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-101-014 | 73030 | 20240 N BOYD LN | 0 | 0 | Tax Due | $1,253.36 | $1,253.36 | **$2,506.72** | **First Installment** |
| ATCHISON, EUGENA L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20240 N BOYD LN | 0040 | PT NE NW NW - BEG 164.13'N SE COR, | 2,629 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | SW311.82', N240', E TO A PT N OF POB, S | 42,084 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **44,713** | 0 | Total Due | $1,253.36 | $1,253.36 | **$2,506.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,253.36 | $1,253.36 | **$2,506.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-126-003 | 73030 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DAVID DOUTNIT | 0090 | PT NE NW-COMM 8' E SE COR LT 12 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 19865 N BOYD LANE | 0.7000 | SMITHS ADD, NW446' FOR POB, NW184', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | E168', SE184', W168' TO POB DOR | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | 84-41-10 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-126-004 | 73030 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DAVID DOUTNIT | 0090 | PT NE NW-COMM 8' E SE COR LT 12 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 19865 N BOYD LANE | 0.6300 | SMITHS ADD, NW280' FOR POB, NW166', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | E168', SE166', W168' TO POB DOR | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | 85-41-21 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-126-005 | 73030 | 7354 E PIEDMONT RD | 0 | 0 | Tax Due | $1,068.47 | $1,068.47 | **$2,136.94** | **First Installment** |
| SIMS, DANNY L | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7354 E PIEDMONT RD | 0040 | PT NE NW-COMM 8' E SE COR LT 12 | 2,526 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0900 | SMITHS ADD, NW280', E168', SE280', | 41,476 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W168' TO POB | **44,002** | 0 | Total Due | $1,068.47 | $1,068.47 | **$2,136.94** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,068.47 | $1,068.47 | **$2,136.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-126-007 | 73030 | 19771 N PIEDMONT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MURRAY, CYNTHIA | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19771 N PIEDMONT LN | 0040 | 1 SQ AC TR LYG SE COR NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 1.0000 | | 23,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,323** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-126-008 | 73030 | | 1,476 | 0 | **Tax Due** | $47.79 | $47.79 | **$95.58** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WILLIS G PROSISE | 0021 | PT NE NW- BEG NW COR SMITH'S ADD, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19946 N PIEDMONT LN | 5.9600 | E336', N650', W TO E LN, S TO INT E LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | RAILROAD ST, SE ALG E LN SD ST TO | **1,476** | 0 | **Total Due** | $47.79 | $47.79 | **$95.58** | 10/10/2023 |
| | | POB | 0 | 0 | **Paid** | $47.79 | $47.79 | **$95.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-126-009 | 73030 | | 6,447 | 0 | **Tax Due** | $208.73 | $208.73 | **$417.46** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| WILLIS G PROSISE | 0021 | NE NW LYG NE OF E LN RAILROAD ST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19946 N PIEDMONT LN | 27.7500 | EX SMITH'S ADD & EX BEG SE COR SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | SUB, E68', NW630', N650', W TO E LN NE | **6,447** | 0 | **Total Due** | $208.73 | $208.73 | **$417.46** | 10/10/2023 |
| | | NW, S ALG SD E LN TO INT E LN | 0 | 0 | **Paid** | $208.73 | $208.73 | **$417.46** | Online Payment |
| | | RAILROAD ST, SE TO NW COR LT 22 SD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SUB, E168', SE630' TO POB & EX 1AC TR | | | | | | | |
| | | LYG IN SE COR NE NW | | | | | | | |
| 02-29-127-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID DOUTNIT | 0090 | WILLIAM A SMITH ADD TO BOYD LOT 22 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19865 N BOYD LANE | 0.0000 | DOR 83-41-15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-127-002 | 73030 | 19844 N RAILROAD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID DOUTNIT | 0090 | WILLIAM A SMITH ADD TO BOYD LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19865 N BOYD LANE | 0.0000 | 18, 19, 20, 21 DOR 70-194 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-127-005 | 73030 | 19844 N BOYD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID DOUTNIT | 0090 | WILLIAM A SMITH ADD TO BOYD LOT 16 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19865 N BOYD LANE | 0.0000 | & 17 & N1/2 VAC 1ST ST LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | DOR 86-41-29 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-128-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NE NW-COMM SW COR, E169', N20', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.2500 | E119', NW246' TO POB, NW521', S TO PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W POB, E TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-128-002 | 73030 | 19780 N BOYD LN | 0 | 0 | **Tax Due** | $0.03 | $0.03 | **$0.06** | **First Installment** |
| WILKINS, KEVIN D | 6.47514 | DIX, IL 62830 | 0 | 1,688 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 5 | 0060 | PT NE NW-BEG SW COR, E169', E20', | 1,544 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALNUT HILL, IL 62893 | 0.6300 | E119', NW246', W TO C/L CH 21, S TO | 145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,689** | 0 | **Total Due** | $0.03 | $0.03 | **$0.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $0.03 | $0.03 | **$0.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-129-001 | 73030 | 19772 N RAILROAD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD CHRISTIAN CHURCH | 6.47514 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID DOUTNIT | 0090 | WILLIAM A SMITH ADD TO BOYD LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19865 N BOYD LANE | 0.0000 | 13,14 & 15 & S1/2 VAC 1ST ST LYG N & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | ADJ DOR 14-41-17 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-129-002 | 73030 | 7332 E PIEDMONT RD | 0 | 0 | **Tax Due** | $24.32 | $24.32 | **$48.64** | **First Installment** |
| JOHNSON, BRENDA JUNE & GARRISON, | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| DAWN & YATES, DUANE LEE | 0030 | WILLIAM A SMITH ADD TO BOYD LOT 12 | 751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19661 N BOYD LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **751** | 0 | **Total Due** | $24.32 | $24.32 | **$48.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $24.32 | $24.32 | **$48.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-151-001 | 73030 | | 7,371 | 0 | **Tax Due** | $238.64 | $238.64 | **$477.28** | **First Installment** |
| SIMMONS, JOYCE K | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0021 | W PT SW NW & N1/2 NW NW SW | 0 | 0 | **Pen. Due** | $0.00 | $3.58 | **$3.58** | Online Payment |
| DIX, IL 62830 | 31.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,371** | 0 | **Total Due** | $238.64 | $242.22 | **$480.86** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $238.64 | $242.22 | **$480.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-152-001 | 73030 | 7175 E PIEDMONT RD | 0 | 0 | Tax Due | $1,033.79 | $1,033.79 | **$2,067.58** | **First Installment** |
| YOUNG, JAMES D | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7175 E PIEDMONT RD | 0040 | TOWN OF MCGUIRE LOT 9 | 3,387 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.0000 | | 34,544 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,931** | 0 | Total Due | $1,033.79 | $1,033.79 | **$2,067.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,033.79 | $1,033.79 | **$2,067.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-152-004 | 73030 | 19713 N BOYD LN | 0 | 0 | Tax Due | $32.51 | $32.51 | **$65.02** | **First Installment** |
| DAVIS, JANIS ROSS | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 7237 E PIEDMONT RD | 0040 | PT N1/2 SW NW | 751 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.2500 | | 253 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,004** | 0 | Total Due | $32.51 | $32.51 | **$65.02** | 09/20/2023 |
| | | | 0 | 0 | Paid | $32.51 | $32.51 | **$65.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-152-006 | 73030 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, JANIS ROSS | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 7237 E PIEDMONT RD | 0030 | PT SW NW-BEG 30' S SE COR LT 2 BLK 1 | 109 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | MCGUIRE(ORIG TOWN), S30', W160', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N30', E160' TO POB | **109** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2017 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED- NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-152-007 | 73030 | 7237 E PIEDMONT RD | 0 | 0 | Tax Due | $591.38 | $591.38 | **$1,182.76** | **First Installment** |
| DAVIS, JANIS ROSS | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PO BOX 56 | 0040 | TOWN OF MCGUIRE LTS 1 & 2 BLK 1 & | 184 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | 30' LYG S & ADJ LYG IN SW NW | 24,082 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,266** | 0 | Total Due | $591.38 | $591.38 | **$1,182.76** | 09/20/2023 |
| | | | 0 | 0 | Paid | $591.38 | $591.38 | **$1,182.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-153-003 | 73030 | | 0 | 0 | Tax Due | $47.56 | $47.56 | **$95.12** | **First Installment** |
| LISENBY, LEETTA | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| C/O PATSY LISENBY | 0040 | PT SW NW- BEG 652.5' S & 390' W NE | 1,226 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 510 CLUB DR | 0.5000 | COR E382', S57', W382', N57' TO POB | 243 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SCOTT CITY, KS 67871 | | | **1,469** | 0 | Total Due | $47.56 | $47.56 | **$95.12** | 10/30/2023 |
| | | | 0 | 0 | Paid | $47.56 | $47.56 | **$95.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-153-004 | 73030 | 19531 N BOYD LN | 600 | 0 | Tax Due | $1,981.98 | $1,981.98 | **$3,963.96** | **First Installment** |
| MOORE, MICHAEL ALLEN | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 0011 | PT SW NW-BEG 709.5' S & 390' W NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 9.6100 | COR, W297', S600', E660', N600', W382' TO | 64,166 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **67,218** | 0 | Total Due | $1,981.98 | $1,981.98 | **$3,963.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,981.98 | $1,981.98 | **$3,963.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-29-153-006 | 73030 | 19691 N BOYD LN | 0 | 0 | **Tax Due** | $194.71 | $194.71 | **$389.42** | **First Installment** |
| JOHNSON, BRENDA JUNE | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19661 N BOYD LN | 0040 | PT SW NW- BEG 480'S NE COR, W390', N | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.9900 | TO SW COR LT 9 MCGUIRE, E390', S TO | 2,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **6,014** | 0 | **Total Due** | $194.71 | $194.71 | **$389.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $194.71 | $194.71 | **$389.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-153-007 | 73030 | 19661 N BOYD LN | 0 | 0 | **Tax Due** | $84.08 | $84.08 | **$168.16** | **First Installment** |
| RAHN, RAYMOND & MARILYN | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 9956 E HOMESTEAD RD | 0040 | PT SW NW- BEG 480'S & 30'W NE COR, | 2,597 | 0 | **Pen. Due** | $1.26 | $0.00 | **$1.26** | Online Payment |
| DIX, IL 62830 | 1.2500 | W360', S150', E360', N150' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,597** | 0 | **Total Due** | $85.34 | $84.08 | **$169.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $85.34 | $84.08 | **$169.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-176-002 | 73030 | 19670 N BOYD LN | 0 | 0 | **Tax Due** | $97.71 | $97.71 | **$195.42** | **First Installment** |
| UPTON, CORY | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 7260 E MEADOWS RD | 0040 | BOYD S D LOTS 5 & 6 | 3,018 | 0 | **Pen. Due** | $2.93 | $1.47 | **$4.40** | Online Payment |
| DIX, IL 62830 | 1.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,018** | 0 | **Total Due** | $100.64 | $99.18 | **$199.82** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $100.64 | $99.18 | **$199.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2-07-13 SALE IN ERROR REFUND TO ADVANTAGE INSURANCE SYSTEMS, INC. FOR 2009 YR. NO REF CK ISSUED UN-
TILL 2012 RE

SIE BY VI, INC. FOR THE 2008 & 2009 TAX YEARS ISSUE DATE 2-14-13. REFUND CK WILL BE ISSUED AFTER THE START OF THE 2012 TAX YR. REFUND CK#26926 FOR $1,332.79 DATED 7-24-13.

9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

REFUND CK#32879 FOR $92.84 DATED 9-14-20 DUE TO MTG CO PAID ON 2019 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-176-003 | 73030 | 7260 E MEADOWS RD | 0 | 0 | **Tax Due** | $812.31 | $812.31 | **$1,624.62** | **First Installment** |
| UPTON, CORY | 6.47514 | DIX, IL 62830 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7260 E MEADOWS RD | 0040 | PT LOT 118 ASSM'T PLT SE NW | 5,489 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amy Timmermann CBT Import Payment |
| DIX, IL 62830 | 3.0000 | | 25,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,090** | 0 | **Total Due** | $812.31 | $812.31 | **$1,624.62** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $812.31 | $812.31 | **$1,624.62** | Amy Timmermann Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-29-176-004 | 73030 | 7309 E PIEDMONT RD | 0 | 0 | **Tax Due** | $276.01 | $276.01 | **$552.02** | **First Installment** |
| SANDY, DEBBY L | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 520 N JACKSON ST | 0040 | ASSM'T PLAT LT 118 SE NW SEC 29- | 3,676 | 0 | **Pen. Due** | $4.14 | $0.00 | **$4.14** | Debby Heckler Import Payment |
| DIX, IL 62830 | 1.0000 | COM NW COR SE NW, E127.5', S30' FOR | 4,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, E261.7' ALG S LN PRAIRIE ST, | **8,525** | 0 | **Total Due** | $280.15 | $276.01 | **$556.16** | 11/14/2023 |
| | | SE166.45', W264.95', NW165.77' TO POB | 0 | 0 | **Paid** | $280.15 | $276.01 | **$556.16** | Debby Heckler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-29-176-007 | 73030 | 7261 E PIEDMONT RD | 0 | 0 | Tax Due | $122.19 | $122.19 | **$244.38** | **First Installment** |
| PATTON, VIOLA M | 6.47514 | DIX, IL | 0 | 3,643 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7261 E PIEDMONT RD | 0040 | BOYD LTS 1, 2 3 & 4 LIFE ESTATE- | 1,766 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | ALVA & ELIZA BURTON | 10,651 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,417** | 0 | Total Due | $122.19 | $122.19 | **$244.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $122.19 | $122.19 | **$244.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-176-009 | 73030 | | 3,197 | 0 | Tax Due | $103.51 | $103.51 | **$207.02** | **First Installment** |
| KREMER, ALPHONSE J | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | PT N1/2 SE NW - BEG 379.7'E NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 13.6400 | E767.96', SW208.71', E208.71', SW512.17', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W792.36', NW738.8' TO POB | **3,197** | 0 | Total Due | $103.51 | $103.51 | **$207.02** | 09/25/2023 |
| | | | 0 | 0 | Paid | $103.51 | $103.51 | **$207.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-177-001 | 73030 | 7489 E PIEDMONT RD | 0 | 0 | Tax Due | $131.25 | $131.25 | **$262.50** | **First Installment** |
| FERGUSON, KIOWANA | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 7499 E PIEDMONT RD | 0040 | NE PT SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | John Terry Hayes Import Payment |
| DIX, IL 62830 | 1.0000 | | 1,602 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,054** | 0 | Total Due | $131.25 | $131.25 | **$262.50** | 11/08/2023 |
| | | | 0 | 0 | Paid | $131.25 | $131.25 | **$262.50** | kiowana Ferguson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-178-001 | 73030 | 7361 E MEADOWS RD | 0 | 0 | Tax Due | $317.35 | $317.35 | **$634.70** | **First Installment** |
| HUDAK, RYAN | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7361 E MEADOWS RD | 0040 | N213.74' E213.74' S1/2 SE NW | 2,481 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 1.0500 | | 7,321 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,802** | 0 | Total Due | $317.35 | $317.35 | **$634.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $317.35 | $317.35 | **$634.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-000 | 73030 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOYD FARM CEMETERY | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATED IN NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-002 | 73030 | 19808 N PIEDMONT LN | 0 | 0 | Tax Due | $674.49 | $674.49 | **$1,348.98** | **First Installment** |
| SANDERS, SHAWN A & AMY | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19808 N PIEDMONT LN | 0040 | 1A SW COR NW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 1.0000 | | 24,381 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,833** | 0 | Total Due | $674.49 | $674.49 | **$1,348.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $674.49 | $674.49 | **$1,348.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-200-003 | 73030 | 7499 E PIEDMONT RD | 0 | 0 | Tax Due | $129.34 | $129.34 | **$258.68** | **First Installment** |
| FERGUSON, KIOWANA | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 7499 E PIEDMONT RD | 0040 | NW COR SW SE NE LEASEHOLD IN PRC | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | John Terry Hayes Import Payment |
| DIX, IL 62830 | 2.0000 | | 6,956 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,995** | 0 | Total Due | $129.34 | $129.34 | **$258.68** | 11/08/2023 |
| | | | 0 | 0 | Paid | $129.34 | $129.34 | **$258.68** | kiowana Ferguson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-006 | 73030 | 8238 E MEADOWS RD | 703 | 0 | Tax Due | $1,672.21 | $1,672.21 | **$3,344.42** | **First Installment** |
| THOMPSON, REGINA & H GOFF III | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8238 E MEADOWS RD | 0011 | E1/2 SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 20.0000 | | 54,495 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,650** | 0 | Total Due | $1,672.21 | $1,672.21 | **$3,344.42** | 11/07/2023 |
| | | | 0 | 0 | Paid | $1,672.21 | $1,672.21 | **$3,344.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-007 | 73030 | 19946 N PIEDMONT LN | 0 | 0 | Tax Due | $56.69 | $56.69 | **$113.38** | **First Installment** |
| PROSISE, WILLIS G & JANICE K | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19946 N PIEDMONT LN | 0040 | PT NW NE-BEG SW COR, N825', E243', S825', W242.58' TO POB EX 1AC TR SW COR | 4,911 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.6000 | | 9,415 | 1,575 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,326** | 0 | Total Due | $56.69 | $56.69 | **$113.38** | 10/25/2023 |
| | | | 0 | 0 | Paid | $56.69 | $56.69 | **$113.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-010 | 73030 | 7911 E MATTHEW RD | 559 | 0 | Tax Due | $3,256.87 | $3,256.87 | **$6,513.74** | **First Installment** |
| HUTTON JOINT TENANCY TRUST | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MARY A HUTTON-TRUSTEE | 0011 | E300' NW NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7911 E MATTHEW RD | 4.5500 | | 103,585 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **106,596** | 0 | Total Due | $3,256.87 | $3,256.87 | **$6,513.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,256.87 | $3,256.87 | **$6,513.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-012 | 73030 | | 133 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUTTON JOINT TENANCY TRUST | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| MARY A HUTTON-TRUSTEE | 0021 | W80' E380' NW NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 7911 E MATTHEW RD | 1.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **133** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-013 | 73030 | | 470 | 0 | Tax Due | $17.10 | $17.10 | **$34.20** | **First Installment** |
| PROSISE, GARY L & JOYCE A | 6.47514 | | 58 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7896 E MATTHEW RD | 0011 | PT NW NE-BEG NW COR, E600', S250', W600', S250' TO POB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 3.4400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **528** | 0 | Total Due | $17.10 | $17.10 | **$34.20** | 10/30/2023 |
| | | | 0 | 0 | Paid | $17.10 | $17.10 | **$34.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-29-200-015 | 73030 | 7700 E MEADOWS RD | 508 | 0 | Tax Due | $2,393.54 | $2,393.54 | **$4,787.08** | **First Installment** |
| WIGGS, JAMES E & VIRGINIA GAIL | 6.47514 | DIX, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7700 E MEADOWS RD | 0011 | S9 ACS W1/2 SE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 9.4300 | | 81,970 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,930** | 0 | Total Due | $2,393.54 | $2,393.54 | **$4,787.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,393.54 | $2,393.54 | **$4,787.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-016 | 73030 | 7925 E MATTHEW RD | 575 | 0 | Tax Due | $307.22 | $307.22 | **$614.44** | **First Installment** |
| KOCH, JASON C | 6.47514 | DIX, IL | 976 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7925 E MATTHEW RD | 0011 | NE NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 10.2900 | | 11,486 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,489** | 0 | Total Due | $307.22 | $307.22 | **$614.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $307.22 | $307.22 | **$614.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-017 | 73030 | | 788 | 0 | Tax Due | $25.51 | $25.51 | **$51.02** | **First Installment** |
| KOCH, JASON C | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 7925 E MATTHEW RD | 0021 | SE NE NE | 0 | 0 | Pen. Due | $1.15 | $0.77 | **$1.92** | Kristi Koch Import Payment |
| DIX, IL 62830 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **788** | 0 | Total Due | $26.66 | $36.28 | **$62.94** | 12/27/2023 |
| | | | 0 | 0 | Paid | $26.66 | $36.28 | **$62.94** | Kristi Koch Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-018 | 73030 | 7500 E MEADOWS RD | 0 | 0 | Tax Due | $489.46 | $489.46 | **$978.92** | **First Installment** |
| WEBB, STEVEN | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7500 E MEADOWS RD | 0040 | PT SW NE-BEG 1594.76'S NW COR NE, | 5,415 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 5.8500 | E486.2', SE427.13', SW631.03, N563' TO | 15,703 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **21,118** | 0 | Total Due | $489.46 | $489.46 | **$978.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $489.46 | $489.46 | **$978.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-019 | 73030 | 7636 E MEADOWS RD | 7,929 | 0 | Tax Due | $2,679.12 | $2,679.12 | **$5,358.24** | **First Installment** |
| TINSLEY, DEBRA S TRUST | 6.47514 | DIX, IL 62830 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7636 E MEADOWS RD | 0011 | SW NE NE & W3/4 S1/2 NE EX BEG NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 54.0500 | COR S1/2 NE, E479.99', S181.5', E6.21', | 83,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE427.13', SW631.03', N TO POB & EX | **93,751** | 0 | Total Due | $2,679.12 | $2,679.12 | **$5,358.24** | 09/27/2023 |
| | | 9AC TR | 0 | 0 | Paid | $2,679.12 | $2,679.12 | **$5,358.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-200-022 | 73030 | 19982 N PIEDMONT LN | 6,115 | 0 | Tax Due | $1,466.65 | $1,466.65 | **$2,933.30** | **First Installment** |
| PROSISE, JEREMY | 6.47514 | DIX, IL 62830 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19946 N PIEDMONT LN | 0011 | NW NE (EX N250' W600' & EX BEG SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 36.3100 | COR, N825', E243', S825', W242.58' TO | 36,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) & NW NE NE (EX E380') | **45,301** | 0 | Total Due | $1,466.65 | $1,466.65 | **$2,933.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,466.65 | $1,466.65 | **$2,933.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-29-300-002 | 73030 | | 2,300 | 0 | Tax Due | $74.47 | $74.47 | **$148.94** | **First Installment** |
| TINSLEY, DEBRA S TRUST | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7636 E MEADOWS RD | 0021 | S SD NW SW & E SD SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 16.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,300** | 0 | Total Due | $74.47 | $74.47 | **$148.94** | 09/27/2023 |
| | | | 0 | 0 | Paid | $74.47 | $74.47 | **$148.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-300-003 | 73030 | | 5,696 | 0 | Tax Due | $215.50 | $215.50 | **$431.00** | **First Installment** |
| MELLOTT, MICHAEL D & SARAH M | 6.47514 | | 960 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8503 E SEVEN OAKS RD | 0011 | SW SW EX 2A NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.5200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,656** | 0 | Total Due | $215.50 | $215.50 | **$431.00** | 11/14/2023 |
| | | | 0 | 0 | Paid | $215.50 | $215.50 | **$431.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-300-005 | 73030 | 7306 E DUSTY RD | 6,044 | 0 | Tax Due | $585.91 | $585.91 | **$1,171.82** | **First Installment** |
| MOORE, MICHAEL A & CRYSTAL L | 6.47514 | MT VERNON, IL 62864 | 465 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 0011 | SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 43.7600 | | 9,136 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,097** | 0 | Total Due | $585.91 | $585.91 | **$1,171.82** | 11/14/2023 |
| | | | 0 | 0 | Paid | $585.91 | $585.91 | **$1,171.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-300-007 | 73030 | RR 2 BOX 211 | 4,725 | 0 | Tax Due | $152.98 | $152.98 | **$305.96** | **First Installment** |
| MOORE, CAROLYN & MICHAEL ET AL | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MICHAEL A & CRYSTAL L MOORE | 0011 | IRREG 22.43AC TR LYG SW NW & NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19531 N BOYD LN | 23.5900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **4,725** | 0 | Total Due | $152.98 | $152.98 | **$305.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $152.98 | $152.98 | **$305.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-300-008 | 73030 | 7361 E MEADOWS RD | 9,547 | 0 | Tax Due | $401.11 | $401.11 | **$802.22** | **First Installment** |
| KREMER, ALPHONSE J & JAMES J | 6.47514 | DIX, IL 62830 | 390 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0011 | PT S1/2 SE NW & PT NE SW - BEG 28.61'E | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 60.5900 | NW COR S1/2 SE NW, E526.29', E578.62', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW213.74', E213.74', SW467.98', | **12,389** | 0 | Total Due | $401.11 | $401.11 | **$802.22** | 09/25/2023 |
| | | SW1359.93', W1290.71', N1366.14', | 0 | 0 | Paid | $401.11 | $401.11 | **$802.22** | Online Payment |
| | | N674.27' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-29-400-002 | 73030 | 7591 E MEADOWS RD | 17,242 | 0 | Tax Due | $1,646.82 | $1,646.82 | **$3,293.64** | **First Installment** |
| MOORE, MICHAEL ALLEN | 6.47514 | DIX, IL 62830 | 1,627 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 0011 | SE | 4,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 161.6300 | | 27,096 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,866** | 0 | Total Due | $1,646.82 | $1,646.82 | **$3,293.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,646.82 | $1,646.82 | **$3,293.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-30-100-004 | 73030 | 19635 N PIERCY LN | 17,309 | 0 | **Tax Due** | $2,031.35 | $2,031.35 | **$4,062.70** | **First Installment** |
| MAYS, BENNY ALLAN MARCELLA KAY TRUST | 6.47514 | DIX, IL 62830 | 1,700 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19635 N PIERCY LN | 0011 | W1/2 NE (EX N20 ACS) & FRAC'L NW (EX | 3,752 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 164.6400 | BEG SW COR, E297', N272.58', NW TO W | 50,982 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, S TO POB & EX PT LYG IN FOLL | **73,743** | 0 | **Total Due** | $2,031.35 | $2,031.35 | **$4,062.70** | 11/14/2023 |
| | | DESC TR: BEG INT C/L RD & E LN SW | 0 | 0 | **Paid** | $2,031.35 | $2,031.35 | **$4,062.70** | Online Payment |
| | | N600', SW580', SE600', NE500' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-100-005 | 73030 | 6768 E GRAND RD | 205 | 0 | **Tax Due** | $1,012.94 | $1,012.94 | **$2,025.88** | **First Installment** |
| SUWANNEE SUGAR SHACK LLC | 6.47514 | DIX, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6025 OCILLA LOOP | 0011 | PT W1/2 SEC - BEG INT C/L RD & E LN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Ginsberg Import Payment |
| CLERMONT, FL 34714-8317 | 6.6600 | SW, N600', SW580', SE600', NE500' TO | 28,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **31,287** | 0 | **Total Due** | $1,012.94 | $1,012.94 | **$2,025.88** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,012.94 | $1,012.94 | **$2,025.88** | Susan Ginsberg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-200-001 | 73030 | | 4,313 | 0 | **Tax Due** | $361.12 | $361.12 | **$722.24** | **First Installment** |
| SIMMONS, JOYCE K | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0011 | N1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $5.42 | **$5.42** | Online Payment |
| DIX, IL 62830 | 20.9000 | | 4,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,154** | 0 | **Total Due** | $361.12 | $366.54 | **$727.66** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $361.12 | $366.54 | **$727.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-200-002 | 73030 | 6956 E PIEDMONT RD | 13,781 | 0 | **Tax Due** | $1,165.11 | $1,165.11 | **$2,330.22** | **First Installment** |
| SIMMONS, JOYCE K | 6.47514 | DIX, IL 62830 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0011 | E1/2 SE NE & NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $17.48 | **$17.48** | Online Payment |
| DIX, IL 62830 | 60.2800 | | 19,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,987** | 0 | **Total Due** | $1,165.11 | $1,182.59 | **$2,347.70** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,165.11 | $1,182.59 | **$2,347.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-300-002 | 73030 | | 137 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIMMONS, JAMES LARRY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6741 E GRAND RD | 0021 | 2.75ACS M/L NW COR TH PT SW LYG S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 2.7500 | RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **137** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-30-300-003 | 73030 | | 991 | 0 | **Tax Due** | $32.09 | $32.09 | **$64.18** | **First Installment** |
| MAYS, BENNIE ALLEN & MARCELLA KAY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | PT SW LYG N OF N LN E GRAND RD (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19635 N PIERCY LN | 7.2700 | PT LYG IN FOLL DESC TR: BEG INT C/L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | RD & E LN SW, N600', SW580', SE600', | **991** | 0 | **Total Due** | $32.09 | $32.09 | **$64.18** | 11/14/2023 |
| | | NE500' TO POB) | 0 | 0 | **Paid** | $32.09 | $32.09 | **$64.18** | Online Payment |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-300-004 | 73030 | 6741 E GRAND RD | 11,094 | 0 | **Tax Due** | $1,378.43 | $1,378.43 | **$2,756.86** | **First Installment** |
| SIMMONS, JAMES LARRY | 6.47514 | DIX, IL 62830 | 8,476 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0011 | SW (EX PT LYG N OF N LN E GRAND RD) | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 95.6100 | | 31,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,576** | 0 | **Total Due** | $1,378.43 | $1,378.43 | **$2,756.86** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,378.43 | $1,378.43 | **$2,756.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-400-001 | 73030 | | 7,848 | 0 | **Tax Due** | $254.09 | $254.09 | **$508.18** | **First Installment** |
| OELZE, KIMBERLY L ET AL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 325 | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 39.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,848** | 0 | **Total Due** | $254.09 | $254.09 | **$508.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $254.09 | $254.09 | **$508.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-400-002 | 73030 | | 9,853 | 0 | **Tax Due** | $319.00 | $319.00 | **$638.00** | **First Installment** |
| SIMMONS, JOYCE K | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6741 E GRAND RD | 0021 | W1/2 SE NE & NE SE | 0 | 0 | **Pen. Due** | $0.00 | $4.79 | **$4.79** | Online Payment |
| DIX, IL 62830 | 60.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,853** | 0 | **Total Due** | $319.00 | $323.79 | **$642.79** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $319.00 | $323.79 | **$642.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-400-003 | 73030 | 6956 E DUSTY RD | 10,181 | 0 | **Tax Due** | $566.42 | $566.42 | **$1,132.84** | **First Installment** |
| MELLOTT, MICHAEL D & SARAH M | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8503 E SEVEN OAKS RD | 0011 | SW SE & SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 81.0100 | | 4,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,495** | 0 | **Total Due** | $566.42 | $566.42 | **$1,132.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $566.42 | $566.42 | **$1,132.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-801-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, RAMONA & TURNER, DONNA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DONNA TURNER | 7200 | PASCO PRICE 023065 TRACT 26 .046876 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4332 WOODGLEN LN | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-30-801-002 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDERS, FLORENCE | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 657 BELMONT ST | 7200 | PASCO PRICE 023065 TRACT 26 .046876 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ALLIANCE, NE 69301-2749 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-802-001 | 73026 | | 0 | 0 | **Tax Due** | $22.33 | $22.33 | **$44.66** | **First Installment** |
| PETCO PETROLEUM CORP | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 108 E OGDEN AVE | 7200 | EARL CUNNINGHAM 17776 .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HINSDALE, IL 60521 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.33 | $22.33 | **$44.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $22.33 | $22.33 | **$44.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-802-002 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOPER, EUGENE A & LINDA L TRUST | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 500 SPANISH FORT BLVD APT 6 | 7200 | CUNNINGHAM 100685 .046875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPANISH FORT, AL 36527 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-30-802-003 | 73026 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CUNNINGHAM, STAN | 6.69378 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7900 N 1350TH RD | 7200 | CUNNINGHAM 100685 .046875 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MACOMB, IL 61455 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-100-008 | 73030 | 18768 N COPPLE LN | 4,722 | 0 | **Tax Due** | $610.45 | $610.45 | **$1,220.90** | **First Installment** |
| GEPHART, ARTHUR & KOKI | 6.47514 | DIX, IL 62830 | 182 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18768 N COPPLE LN | 0011 | PT NW - BEG 555.06'W NE COR, | 4,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 74.9600 | S2784.44', W1171.11', N TO NW COR, E | 20,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **29,855** | 0 | **Total Due** | $610.45 | $610.45 | **$1,220.90** | 09/29/2023 |
| **Notes** REFUND CK#32179 FOR $353.48 DATED 10-10-18 DUE TO COE # 208 ON 2017 RE. | | | 0 | 0 | **Paid** | $610.45 | $610.45 | **$1,220.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-100-009 | 73030 | | 2,027 | 0 | **Tax Due** | $65.63 | $65.63 | **$131.26** | **First Installment** |
| KREMER, ALPHONSE & JAMES | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | PT NW - BEG S2794.55', SW1756.61', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62864 | 41.8100 | NE316.56', E1171.11', N2784.44', E555.06' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,027** | 0 | **Total Due** | $65.63 | $65.63 | **$131.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $65.63 | $65.63 | **$131.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-31-200-001 | 73030 | 18797 N JUSTIN LN | 0 | 0 | **Tax Due** | $378.80 | $378.80 | **$757.60** | **First Installment** |
| AUSTIN, DAVID E & LO VESTA A | 6.47514 | MT VERNON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18797 N JUSTIN LN | 0040 | PT SE COR S1/2 NW NE 200'X164' | 1,836 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7500 | | 20,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,700** | 0 | **Total Due** | $378.80 | $378.80 | **$757.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $378.80 | $378.80 | **$757.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-002 | 73030 | 6427 E BATAVIA RD | 11,288 | 0 | **Tax Due** | $375.50 | $375.50 | **$751.00** | **First Installment** |
| TINSLEY, C DAVID | 6.47514 | MT VERNON, IL 62864 | 0 | 3,773 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 6427 E BATAVIA RD | 0011 | SW NE & N1/2 NW SE EX 1AC SE COR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 68.4000 | | 6,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,371** | 0 | **Total Due** | $375.50 | $375.50 | **$751.00** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $375.50 | $375.50 | **$751.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-004 | 73030 | 18942 N JUSTIN LN | 0 | 0 | **Tax Due** | $173.44 | $173.44 | **$346.88** | **First Installment** |
| ROSS, ROBERT | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/05/2023 |
| PO BOX 185 | 0040 | PT NE NE-COMM NW COR NE NE, | 2,452 | 0 | **Pen. Due** | $2.60 | $2.54 | **$5.14** | Jeremy Callahan Import Payment |
| EASTON, IL 62633 | 1.0000 | E529.27', S171.62' TO POB, S208.71', | 8,905 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W208.71', N208.71', E208.71' TO POB | **11,357** | 0 | **Total Due** | $176.04 | $185.98 | **$362.02** | 12/16/2023 |
| | | | 0 | 0 | **Paid** | $176.04 | $185.98 | **$362.02** | IVR ROSS ROBERT Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-005 | 73030 | 18975 N JUSTIN LN | 0 | 0 | **Tax Due** | $728.23 | $728.23 | **$1,456.46** | **First Installment** |
| KIRKPATRICK, PAMELA C | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18975 N JUSTIN LN | 0040 | NW COR NE NE | 3,968 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5800 | | 34,565 | 5,040 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,533** | 0 | **Total Due** | $728.23 | $728.23 | **$1,456.46** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $728.23 | $728.23 | **$1,456.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-009 | 73030 | 18538 N JUSTIN RD | 1,147 | 0 | **Tax Due** | $1,271.43 | $1,271.43 | **$2,542.86** | **First Installment** |
| BENJAMIN, AARON & TONYA | 6.47514 | MT VERNON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18538 N JUSTIN LN | 0011 | APPROX 355' N & S X 1374' E & W- BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.1900 | 20' E SW COR E1/2 NE | 41,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,271** | 0 | **Total Due** | $1,271.43 | $1,271.43 | **$2,542.86** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,271.43 | $1,271.43 | **$2,542.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-010 | 73030 | 18845 N JUSTIN LN | 223 | 0 | **Tax Due** | $194.32 | $194.32 | **$388.64** | **First Installment** |
| GEPHART, CAROL | 6.47514 | MT VERNON, IL 62864 | 1,886 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6794 E JUSTIN RD | 0011 | NE NE LYG N & W RD E-COMM NW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5800 | NE NE E529.27 , S171.62' FOR POB, | 1,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S394.7', SW A/F CURVE 204.54', W75.04', | **6,002** | 0 | **Total Due** | $194.32 | $194.32 | **$388.64** | 10/10/2023 |
| | | N526.78', E208.71' TO POB | 0 | 0 | **Paid** | $194.32 | $194.32 | **$388.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-31-200-012 | 73030 | 7049 E DUSTY RD & 7049B | 1,506 | 0 | Tax Due | $852.13 | $852.13 | **$1,704.26** | **First Installment** |
| HOLTHAUS, MICHAEL P & RUTH ANNE | 6.47514 | MT VERNON, IL 62864 | 2,445 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7049 E DUSTY RD | 0011 | PT NE NE-BEG NE COR NE, S660', W554', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| MT VERNON, IL 62864 | 9.2300 | N661', E592.43 TO POB | 25,917 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,320** | 0 | Total Due | $852.13 | $852.13 | **$1,704.26** | 10/27/2023 |
| | | | 0 | 0 | Paid | $852.13 | $852.13 | **$1,704.26** | FCB BANKS Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-014 | 73030 | | 3,097 | 0 | Tax Due | $491.24 | $491.24 | **$982.48** | **First Installment** |
| KREMER, ALPHONSE J & JAMES J | 6.47514 | | 1,266 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0011 | NW NE EX S164' E200' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 43.4800 | | 8,358 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,173** | 0 | Total Due | $491.24 | $491.24 | **$982.48** | 09/25/2023 |
| | | | 0 | 0 | Paid | $491.24 | $491.24 | **$982.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-017 | 73030 | | 6,416 | 0 | Tax Due | $207.72 | $207.72 | **$415.44** | **First Installment** |
| KREMER, ALPHONSE J & JAMES J | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | E1/2 NE EX S355' & EX BEG NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 54.7600 | S660', W554', S46.17', W TO E LN RD, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N50', W TO W LN E1/2 NE, N TO NW COR, | **6,416** | 0 | Total Due | $207.72 | $207.72 | **$415.44** | 09/25/2023 |
| | | E TO POB | 0 | 0 | Paid | $207.72 | $207.72 | **$415.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-018 | 73030 | 18939 N JUSTIN LN | 0 | 0 | Tax Due | $185.22 | $185.22 | **$370.44** | **First Installment** |
| HARRISON, MIKE TRUST | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 129 | 0040 | PT NE NE- BEG 529.27'E & 380.33'SE NW | 519 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORFORK, AR 72658 | 0.5300 | COR, SE95', SW208.71', NW128', E TO | 5,202 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **5,721** | 0 | Total Due | $185.22 | $185.22 | **$370.44** | 09/25/2023 |
| | | | 0 | 0 | Paid | $185.22 | $185.22 | **$370.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-200-019 | 73030 | 6794 E JUSTIN RD | 0 | 0 | Tax Due | $24.71 | $24.71 | **$49.42** | **First Installment** |
| GEPHART, CAROL | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 6794 E JUSTIN RD | 0040 | PT NE NE- BEG 529.27'E & 475.33'SE NE | 2,205 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9000 | COR, SE90.36', SW204.54', W80.46', | 4,558 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW190.07', NE208.71' TO POB | **6,763** | 0 | Total Due | $24.71 | $24.71 | **$49.42** | 10/10/2023 |
| | | | 0 | 0 | Paid | $24.71 | $24.71 | **$49.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-300-011 | 73030 | 18002 N WOODLAWN LN | 0 | 0 | Tax Due | $1,021.91 | $1,021.91 | **$2,043.82** | **First Installment** |
| GROH, LISA E | 6.47514 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18002 N WOODLAWN LN | 0040 | ASSM'T PLT LTS 49 & 49A SW SEC 31-1-2 | 3,527 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.8300 | PT LTS 49 & 49A- BEG SW COR LT 49A, | 34,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E495', N300', SW TO PT 200'N SW COR, | **37,564** | 0 | Total Due | $1,021.91 | $1,021.91 | **$2,043.82** | 11/07/2023 |
| | | S200' TO POB | 0 | 0 | Paid | $1,021.91 | $1,021.91 | **$2,043.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-31-300-012 | 73030 | 18100 N WOODLAWN LN | 4,194 | 0 | **Tax Due** | $894.28 | $894.28 | **$1,788.56** | **First Installment** |
| SANDERS, DWIGHT A & RENA M | 6.47514 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18100 N WOODLAWN LN | 0011 | PT LTS 49 & 49A SW SEC 31-1-2 & PT SW- | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 27.1900 | BEG 200'N SW COR LT 49A, N790', E1320', | 36,228 | 4,252 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S990', W826', N300' , SW TO POB | **42,874** | 0 | **Total Due** | $894.28 | $894.28 | **$1,788.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $894.28 | $894.28 | **$1,788.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-300-013 | 73030 | | 2,956 | 0 | **Tax Due** | $95.71 | $95.71 | **$191.42** | **First Installment** |
| KREMER, ALPHONSE J & JAMES J | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | PT W1/2-BEG SW COR NW FRAC'L, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 41.3600 | S884.4', E1737.49', S TO SW COR SE SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E20', N710.04', E1404.62', N20', W1424.68', | **2,956** | 0 | **Total Due** | $95.71 | $95.71 | **$191.42** | 09/25/2023 |
| | | N TO PT 1756.61'NE OF SW COR NW | 0 | 0 | **Paid** | $95.71 | $95.71 | **$191.42** | Online Payment |
| | | FRAC'L SW1756.61' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-300-014 | 73031 | 18158 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,183.02 | $1,183.02 | **$2,366.04** | **First Installment** |
| TINSLEY, JEFFREY DAVID | 7.16264 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18158 N WOODLAWN LN | 0040 | PT FOLL DESC TR LYG W OF CRK, | 3,928 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.5100 | S70.75 ACS FRAC'L NW & FRAC'L SW EX | 35,105 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S990' & EX PT LYG N OF A LN 884'S | **39,033** | 0 | **Total Due** | $1,183.02 | $1,183.02 | **$2,366.04** | 11/13/2023 |
| | | 1737.49'E SW COR NW FRAC'L | 0 | 0 | **Paid** | $1,183.02 | $1,183.02 | **$2,366.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-300-016 | 73031 | 18300 N JUSTIN LN | 6,928 | 0 | **Tax Due** | $808.56 | $808.56 | **$1,617.12** | **First Installment** |
| MAYS, DARREL F & ROBYN L | 7.16264 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18300 N JUSTIN LN | 0011 | PT S1/2 SEC - BEG 705.34'NE SE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.3200 | W1/2 SE, W1841.5', NE233.36', W808', NW | 13,197 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG C/L RIVER TO N LN S70 ACS SW, | **22,577** | 0 | **Total Due** | $808.56 | $808.56 | **$1,617.12** | 11/13/2023 |
| | | E1737.49', S300.35', E20', N710.04', | 0 | 0 | **Paid** | $808.56 | $808.56 | **$1,617.12** | Online Payment |
| | | E1404.62', SW1408.67', TO POB (EX 24.68 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | ACS LYG IN W1/2 SE) | | | | | | | |
| 02-31-400-001 | 73030 | 18399 N JUSTIN LN | 0 | 0 | **Tax Due** | $134.88 | $134.88 | **$269.76** | **First Installment** |
| ATCHISON, MARTY L | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18399 N JUSTIN LN | 0040 | .89AC SE COR N1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 7,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,166** | 0 | **Total Due** | $134.88 | $134.88 | **$269.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $134.88 | $134.88 | **$269.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-31-400-005 | 73030 | 6972 E WEBB RD | 462 | 0 | Tax Due | $14.96 | $14.96 | **$29.92** | **First Installment** |
| MAYS, GERALD | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6972 E WEBB RD | 0011 | PT SE SE-BEG SE COR, N865' TO C/L | 2,452 | 3,545 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 9.5600 | CRK, SW ALG C/L CRK S LN SE, E425' TO POB | 7,093 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,007** | 0 | Total Due | $14.96 | $14.96 | **$29.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $14.96 | $14.96 | **$29.92** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-400-008 | 73030 | | 5,578 | 0 | Tax Due | $180.59 | $180.59 | **$361.18** | **First Installment** |
| MAYS, DARREL F & ROBYN L | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18300 N JUSTIN LN | 0021 | 24.68 AC TR LYG IN W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.6800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,578** | 0 | Total Due | $180.59 | $180.59 | **$361.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $180.59 | $180.59 | **$361.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-400-009 | 73031 | | 3,462 | 0 | Tax Due | $123.99 | $123.99 | **$247.98** | **First Installment** |
| KREMER, ALPHONSE J | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | PT S1/2 SEC - BEG SE COR W1/2 SE, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 30.9200 | W1410.94', W433.4', NE756.64', E1841.5', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW705.34' TO POB | **3,462** | 0 | Total Due | $123.99 | $123.99 | **$247.98** | 09/25/2023 |
| | | | 0 | 0 | Paid | $123.99 | $123.99 | **$247.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-400-010 | 73030 | 18370 N JUSTIN LN | 628 | 0 | Tax Due | $356.94 | $356.94 | **$713.88** | **First Installment** |
| FLANAGAN, MICHAEL E & RAMONA S | 6.47514 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18370 N JUSTIN LN | 0011 | PT NE SE - BEG 447.57'SW NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | E429.77', SW507.9', W427.91', NE507.79' | 39,137 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **42,217** | 0 | Total Due | $356.94 | $356.94 | **$713.88** | 10/02/2023 |
| | | | 0 | 0 | Paid | $356.94 | $356.94 | **$713.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-400-011 | 73030 | | 1,016 | 0 | Tax Due | $113.71 | $113.71 | **$227.42** | **First Installment** |
| MAYS, DARREL F & ROBYN L | 6.47514 | | 44 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18300 N JUSTIN LN | 0011 | PT E1/2 SE - BEG 955.36'SW NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2100 | E427.91', SW1029.9', SW425.16', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE1058.06', TO POB | **3,512** | 0 | Total Due | $113.71 | $113.71 | **$227.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $113.71 | $113.71 | **$227.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-31-400-012 | 73030 | | 12,328 | 0 | Tax Due | $399.13 | $399.13 | **$798.26** | **First Installment** |
| ALLEN, CHARLES T JR & SANDRA J TRUST | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18415 N BASS LN | 0021 | PT E1/2 SE - BEG NW COR, E1373.2', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 65.0000 | S1942', SW ALG CRK, TO S LN SE, 971', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N837.62', NE425.16', N1537.8', W429.77', | **12,328** | 0 | Total Due | $399.13 | $399.13 | **$798.26** | 09/29/2023 |
| | | N447.57' TO POB | 0 | 0 | Paid | $399.13 | $399.13 | **$798.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

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|---|---|---|---|---|---|---|---|---|---|
| 02-31-801-001 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DENHAM, TERRY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 236 | 7200 | GEPHART .80 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-801-002 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GEPHART, ARTHUR & KOLILA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18768 N COPPLE LN | 7200 | GEPHART .054688 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-801-003 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HENIGMAN, ALAN F | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 2202 | 7200 | GEPHART .020312 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHAMPAIGN, IL 61825 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-801-004 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOSTER, ROBERT D | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5836 HARBOUR DR | 7200 | GEPHART .015625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CANANDAIGUA, NY 14424 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-801-005 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GEPHART, ARTHUR & KOLILA | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18768 N COPPLE LN | 7200 | GEPHART .070312 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-801-006 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOOCH, BEDE PIERCY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2510 S VINE ST #B | 7200 | GEPHART .010417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| URBANA, IL 61801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-31-801-007 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, ALLENE PIERCY | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8905 W 71ST ST | 7200 | GEPHART .010417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARRIAM, KS 66204 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-31-801-008 | 73030 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIERCY, PAUL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RR 2 BOX 190 | 7200 | GEPHART .010417 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-100-004 | 73030 | | 745 | 0 | **Tax Due** | $242.85 | $242.85 | **$485.70** | **First Installment** |
| PATTON, SCOTT W | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 503 STINSON DR | 0011 | N10 ACS NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacy Patton Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 4,304 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,501** | 0 | **Total Due** | $242.85 | $242.85 | **$485.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $242.85 | $242.85 | **$485.70** | Stacy Patton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-100-005 | 73030 | 7369 E DUSTY RD | 469 | 0 | **Tax Due** | $774.04 | $774.04 | **$1,548.08** | **First Installment** |
| STOVER, KIMBERLY S | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7369 E DUSTY RD | 0011 | PT NE NW-BEG NW COR, E660', S600', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4600 | W660', N600' TO POB | 26,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,908** | 0 | **Total Due** | $774.04 | $774.04 | **$1,548.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $774.04 | $774.04 | **$1,548.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-100-006 | 73030 | | 11,317 | 0 | **Tax Due** | $366.40 | $366.40 | **$732.80** | **First Installment** |
| KREMER, ALPHONSE J & WILKINSON, CAROL | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| E TRUSTEE | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15795 E TIFFANY RD | 41.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **11,317** | 0 | **Total Due** | $366.40 | $366.40 | **$732.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $366.40 | $366.40 | **$732.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-100-007 | 73030 | | 972 | 0 | **Tax Due** | $376.18 | $376.18 | **$752.36** | **First Installment** |
| HARTMAN, ROBERT C & KAREN A | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/05/2023 |
| 508 N SCOTT ST | 0011 | NW NW EX N10 ACS & EX S15 ACS | 2,452 | 0 | **Pen. Due** | $5.64 | $0.00 | **$5.64** | Karen Hartman Import Payment |
| MT PULASKI, IL 62548 | 15.0000 | | 8,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,619** | 0 | **Total Due** | $381.82 | $376.18 | **$758.00** | 11/05/2023 |
| **Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/17 | | | 0 | 0 | **Paid** | $381.82 | $376.18 | **$758.00** | Karen Hartman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-32-100-008 | 73030 | | 2,028 | 0 | **Tax Due** | $65.66 | $65.66 | **$131.32** | **First Installment** |
| HARTMAN, ROBERT C & KAREN A | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/05/2023 |
| 508 N SCOTT ST | 0021 | S15 ACS NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Hartman Import Payment |
| MT PULASKI, IL 62548 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,028** | 0 | **Total Due** | $66.64 | $65.66 | **$132.30** | 11/05/2023 |
| **Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 | | | 0 | 0 | **Paid** | $66.64 | $65.66 | **$132.30** | Karen Hartman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-100-009 | 73030 | | 296 | 0 | **Tax Due** | $9.59 | $9.59 | **$19.18** | **First Installment** |
| ALLEN, CHARLES T JR & SANDRA J TRUST | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18415 N BASS LN | 0021 | PT E1/2 NW- BEG 600'S NW COR, S35', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4100 | E945.76', NW616.83', W250.4', S580', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W660' TO POB | **296** | 0 | **Total Due** | $9.59 | $9.59 | **$19.18** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $9.59 | $9.59 | **$19.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-100-010 | 73030 | | 827 | 0 | **Tax Due** | $26.78 | $26.78 | **$53.56** | **First Installment** |
| KIRKPATRICK, TONY R | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7441 E DRUM RD | 0021 | PT SE NW - BEG SE COR, W710', NE550', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.9600 | E710', SW550' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **827** | 0 | **Total Due** | $26.78 | $26.78 | **$53.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $26.78 | $26.78 | **$53.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-100-011 | 73030 | | 19,742 | 0 | **Tax Due** | $639.16 | $639.16 | **$1,278.32** | **First Installment** |
| MOORE, MICHAEL A & CRYSTAL L | 6.47514 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19531 N BOYD LN | 0021 | W1/2 NW NE & NW SW NE & E1/2 NW (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 87.5700 | BEG NW COR E1/2 NW, E660', S600', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W660', N600' TO POB & EX BEG 660'E & | **19,742** | 0 | **Total Due** | $639.16 | $639.16 | **$1,278.32** | 11/14/2023 |
| | | 20'S NW COR E1/2 NW, S580', W660', | 0 | 0 | **Paid** | $639.16 | $639.16 | **$1,278.32** | Online Payment |
| | | S35', E945.76', NW616.83', W250.4', TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB & EX BEG SE COR SE NW, W710', | | | | | | | |
| | | NE550', E710', SW550' TO POB) | | | | | | | |
| 02-32-200-003 | 73030 | 7588 E DRUM RD | 229 | 0 | **Tax Due** | $7.42 | $7.42 | **$14.84** | **First Installment** |
| STORMENT, MIKE | 6.47514 | MT VERNON, IL 62864 | 0 | 3,360 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 7588 E DRUM RD | 0011 | S1/2 E1/2 W1/2 SW NE | 2,452 | 2,338 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 3,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,927** | 0 | **Total Due** | $7.42 | $7.42 | **$14.84** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $7.42 | $7.42 | **$14.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-32-200-004 | 73030 | 7522 E DRUM RD | 0 | 0 | Tax Due | $931.58 | $931.58 | **$1,863.16** | **First Installment** |
| COONCE, TIMOTHY C & TAMERA L | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7522 E DRUM RD | 0040 | W2.5 ACS S1/2 W1/2 W1/2 SW NE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 30,853 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,774** | 0 | Total Due | $931.58 | $931.58 | **$1,863.16** | 11/16/2023 |
| **Notes** REMOVED FROM REDEMPTIONS 01-06-23 SHOULD NOT HAVE GONE TO THE TAX SALE. ALSO $0.00 OUT TAX SALE AMOUNT ON COLLECTOR SIDE. | | | 0 | 0 | Paid | $931.58 | $931.58 | **$1,863.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-200-005 | 73031 | 7530 E DRUM RD | 0 | 0 | Tax Due | $289.05 | $289.05 | **$578.10** | **First Installment** |
| PETERSON, AARON B | 7.16264 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7530 E DRUM RD | 0040 | E2.5 ACS S1/2 W1/2 W1/2 SW NE | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 10,150 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,071** | 0 | Total Due | $289.05 | $289.05 | **$578.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $289.05 | $289.05 | **$578.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-200-009 | 73030 | | 13,481 | 0 | Tax Due | $436.46 | $436.46 | **$872.92** | **First Installment** |
| DISMANG, ROBERT K & BONNIE | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0021 | NE (EX W1/2 W1/2) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 120.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,481** | 0 | Total Due | $436.46 | $436.46 | **$872.92** | 10/13/2023 |
| | | | 0 | 0 | Paid | $436.46 | $436.46 | **$872.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-003 | 73031 | 7441 E DRUM RD | 0 | 0 | Tax Due | $996.90 | $996.90 | **$1,993.80** | **First Installment** |
| TATE, DORIS M | 7.16264 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7441 E DRUM RD | 0040 | NE COR N1/2 NE SW | 2,535 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1400 | | 31,301 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,836** | 0 | Total Due | $996.90 | $996.90 | **$1,993.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $996.90 | $996.90 | **$1,993.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-004 | 73031 | 18415 N BASS LN | 407 | 0 | Tax Due | $1,118.63 | $1,118.63 | **$2,237.26** | **First Installment** |
| ALLEN, CHARLES T JR & SANDRA J TRUST | 7.16264 | MT VERNON, IL 62864 | 359 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18415 N BASS LN | 0011 | 1AC SE COR N1/2 NE SW 210' X 207' & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.3200 | S1/2 N1/2 NE SW 100'X 200' N1/2 NE SW | 39,017 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,235** | 0 | Total Due | $1,118.63 | $1,118.63 | **$2,237.26** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,118.63 | $1,118.63 | **$2,237.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-006 | 73031 | | 0 | 0 | Tax Due | $94.62 | $94.62 | **$189.24** | **First Installment** |
| GOSHEN TRAIL LONGRIFLES | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 1204 | 0040 | W660' N1/2 N1/2 NE SW | 1,107 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 1,535 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,642** | 0 | Total Due | $94.62 | $94.62 | **$189.24** | 10/12/2023 |
| | | | 0 | 0 | Paid | $94.62 | $94.62 | **$189.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-32-300-007 | 73031 | | 123 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FISHER, MARK & TERRY | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 7677 E DRUM RD | 0021 | N1/2 N1/2 NE SW EX W660' & EX N165' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.8600 | E300' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **123** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-011 | 73031 | | 4,014 | 0 | Tax Due | $143.76 | $143.76 | **$287.52** | **First Installment** |
| KREMER, ALPHONSE J & WILKINSON, CAROL | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| E TRUSTEE | 0021 | W17.66 ACS NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15795 E TIFFANY RD | 21.6600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **4,014** | 0 | Total Due | $143.76 | $143.76 | **$287.52** | 09/25/2023 |
| | | | 0 | 0 | Paid | $143.76 | $143.76 | **$287.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-013 | 73031 | | 4,547 | 0 | Tax Due | $162.85 | $162.85 | **$325.70** | **First Installment** |
| STALEY, DESSIE N | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18062 N BOYD LN | 0011 | E1/2 SW EX N18.97 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,547** | 0 | Total Due | $162.85 | $162.85 | **$325.70** | 10/04/2023 |
| | | | 0 | 0 | Paid | $162.85 | $162.85 | **$325.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-015 | 73031 | | 3,689 | 0 | Tax Due | $132.12 | $132.12 | **$264.24** | **First Installment** |
| CHAMP, DENNIS M & KAREN | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7319 E RICHVIEW RD | 0021 | S1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,689** | 0 | Total Due | $132.12 | $132.12 | **$264.24** | 10/11/2023 |
| | | | 0 | 0 | Paid | $132.12 | $132.12 | **$264.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-016 | 73031 | | 1,053 | 0 | Tax Due | $37.71 | $37.71 | **$75.42** | **First Installment** |
| CHAMP, DENNIS M & KAREN | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7319 E RICHVIEW RD | 0021 | N1/2 SW SW EX BEG NE COR, W450', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.8300 | S500', E450', N500' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,053** | 0 | Total Due | $37.71 | $37.71 | **$75.42** | 10/11/2023 |
| | | | 0 | 0 | Paid | $37.71 | $37.71 | **$75.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-017 | 73031 | 18239 N BOYD LN | 624 | 0 | Tax Due | $2,346.73 | $2,346.73 | **$4,693.46** | **First Installment** |
| CHAMP, WADE MICHAEL | 7.16264 | MT VERNON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18239 N BOYD LN | 0011 | PT N1/2 SW SW- BEG NE COR, W450', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1700 | S500', E450', N500' TO POB | 68,451 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,527** | 0 | Total Due | $2,346.73 | $2,346.73 | **$4,693.46** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,346.73 | $2,346.73 | **$4,693.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-32-300-018 | 73031 | | 2,404 | 0 | **Tax Due** | $86.10 | $86.10 | **$172.20** | **First Installment** |
| KREMER, ALPHONSE J | 7.16264 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | PT E1/2 NW SW- BEG NW COR, S786.06', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 11.8700 | NE662.88', N767.78', W664.13' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,404** | 0 | **Total Due** | $86.10 | $86.10 | **$172.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $86.10 | $86.10 | **$172.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-300-019 | 73031 | 18311 N BOYD LN | 0 | 0 | **Tax Due** | $1,033.93 | $1,033.93 | **$2,067.86** | **First Installment** |
| RATLIFF, ZACHARY B | 7.16264 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18311 N BOYD LN | 0040 | PT E1/2 NW SW- BEG 786.06'S NW COR, | 7,396 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 9.5000 | NE662.88', S619.09', SW661.77', N619.07' | 27,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **34,870** | 0 | **Total Due** | $1,033.93 | $1,033.93 | **$2,067.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,033.93 | $1,033.93 | **$2,067.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-002 | 73031 | 7840 E WEBB RD | 2,513 | 0 | **Tax Due** | $2,219.35 | $2,219.35 | **$4,438.70** | **First Installment** |
| ISAAC, ROBERT | 7.16264 | MT VERNON, IL 62864 | 16,722 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0011 | W SD SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.0900 | | 46,283 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,970** | 0 | **Total Due** | $2,219.35 | $2,219.35 | **$4,438.70** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $2,219.35 | $2,219.35 | **$4,438.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-003 | 73031 | | 4,832 | 0 | **Tax Due** | $173.05 | $173.05 | **$346.10** | **First Installment** |
| ISAAC, ROBERT E | 7.16264 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0021 | 22AC E SD SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,832** | 0 | **Total Due** | $173.05 | $173.05 | **$346.10** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $173.05 | $173.05 | **$346.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-004 | 73031 | 18062 N BOYD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STALEY, CARL | 7.16264 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18062 N BOYD LN | 0040 | PT W1/2 SE-BEG SW COR W1/2 SE, | 3,284 | 3,936 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.4200 | N490', E215', S490', W215' TO POB | 6,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,936** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-009 | 73031 | 7677 E DRUM RD | 749 | 0 | **Tax Due** | $178.85 | $178.85 | **$357.70** | **First Installment** |
| FISHER, MARK & TERRY | 7.16264 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7677 E DRUM RD | 0011 | NE NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 7,793 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,994** | 0 | **Total Due** | $178.85 | $178.85 | **$357.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $178.85 | $178.85 | **$357.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-32-400-011 | 73030 | | 0 | 0 | Tax Due | $320.98 | $320.98 | **$641.96** | **First Installment** |
| STALEY, CARL & DESSIE M | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18062 N BOYD LN | 0040 | N75' S565' W215' SW SE | 360 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3700 | | 9,554 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,914** | 0 | Total Due | $320.98 | $320.98 | **$641.96** | 10/04/2023 |
| | | | 0 | 0 | Paid | $320.98 | $320.98 | **$641.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-013 | 73031 | RR2 | 1,392 | 0 | Tax Due | $49.85 | $49.85 | **$99.70** | **First Installment** |
| STALEY, DESSIE N | 7.16264 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18062 N BOYD LN | 0011 | S660' W660' W1/2 SE EX S565' W215' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,392** | 0 | Total Due | $49.85 | $49.85 | **$99.70** | 10/04/2023 |
| | | | 0 | 0 | Paid | $49.85 | $49.85 | **$99.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-014 | 73031 | 18496 N BASS LN | 0 | 0 | Tax Due | $141.03 | $141.03 | **$282.06** | **First Installment** |
| KIRK, PAUL E & ANGELA | 7.16264 | MT VERNON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18496 N BASS LN | 0040 | PT NW NW SE- BEG NW COR, S416', | 2,975 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9900 | E208', N416', W208' TO POB | 6,963 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,938** | 0 | Total Due | $141.03 | $141.03 | **$282.06** | 09/26/2023 |
| | | | 0 | 0 | Paid | $141.03 | $141.03 | **$282.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-016 | 73031 | 7801 E DRUM RD | 0 | 0 | Tax Due | $2,064.31 | $2,064.31 | **$4,128.62** | **First Installment** |
| BEAL, JEFFERY A & KELSEY D | 7.16264 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 619 GREEN ST | 0040 | PT NE SE - BEG NW COR, E300', S530', | 4,010 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 3.6500 | W300', N530', TO POB | 59,631 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,641** | 0 | Total Due | $2,064.31 | $2,064.31 | **$4,128.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,064.31 | $2,064.31 | **$4,128.62** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-017 | 73031 | | 8,839 | 0 | Tax Due | $316.56 | $316.56 | **$633.12** | **First Installment** |
| ISAAC, ROBERT E | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0021 | NE SE (EX BEG NW COR, E300', S530', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.3500 | W300', N530', TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,839** | 0 | Total Due | $316.56 | $316.56 | **$633.12** | 10/05/2023 |
| | | | 0 | 0 | Paid | $316.56 | $316.56 | **$633.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-32-400-018 | 73031 | 18244 N BASS LN | 0 | 0 | Tax Due | $2,430.29 | $2,430.29 | **$4,860.58** | **First Installment** |
| MORRIS, MEGAN R | 7.16264 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18244 N BASS LN | 0040 | PT SW SE - BEG NW COR, E660', S330', | 4,804 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | W660', N330' TO POB | 69,056 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,860** | 0 | Total Due | $2,430.29 | $2,430.29 | **$4,860.58** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,430.29 | $2,430.29 | **$4,860.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-32-400-019 | 73031 | | 3,129 | 0 | Tax Due | $112.06 | $112.06 | **$224.12** | **First Installment** |
| ISAAC, ROBERT | 7.16264 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0021 | W1/2 SE (EX W208' N416' & EX NE NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNO, IL 62864 | 53.0100 | & EX BEG NW COR SW SE, E600', S330', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W660', N330' & EX S660' W660') | **3,129** | 0 | Total Due | $112.06 | $112.06 | **$224.12** | 10/05/2023 |
| | | | 0 | 0 | Paid | $112.06 | $112.06 | **$224.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-100-001 | 73030 | | 6,090 | 0 | Tax Due | $197.17 | $197.17 | **$394.34** | **First Installment** |
| BARR, RUSSELL E | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8530 E VIOLET RD | 0021 | W1/2 NE NW & NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 61.1300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,090** | 0 | Total Due | $197.17 | $197.17 | **$394.34** | 10/10/2023 |
| | | | 0 | 0 | Paid | $197.17 | $197.17 | **$394.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-100-002 | 73030 | | 2,470 | 0 | Tax Due | $79.97 | $79.97 | **$159.94** | **First Installment** |
| ISAAC, RONALD E & JACQUELINE S | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18414 N TONGA LN | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,470** | 0 | Total Due | $79.97 | $79.97 | **$159.94** | 10/10/2023 |
| | | | 0 | 0 | Paid | $79.97 | $79.97 | **$159.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-100-005 | 73030 | 18499 N DRIVERS LN | 5,351 | 0 | Tax Due | $3,269.62 | $3,269.62 | **$6,539.24** | **First Installment** |
| MELLOTT, JAMES T & DAISY J | 6.47514 | MT VERNON, IL | 12,354 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LN | 0011 | SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.1100 | | 86,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,990** | 0 | Total Due | $3,269.62 | $3,269.62 | **$6,539.24** | 11/15/2023 |
| | | | 0 | 0 | Paid | $3,269.62 | $3,269.62 | **$6,539.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-100-006 | 73030 | | 4,657 | 0 | Tax Due | $150.78 | $150.78 | **$301.56** | **First Installment** |
| JONES, MARY D & HAROLD E | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| NORMA JEAN BARR | 0021 | E1/2 NE NW LIFE ESTATE- RUSSELL E & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8530 E VIOLET RD | 20.0000 | NORMA J BARR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,657** | 0 | Total Due | $150.78 | $150.78 | **$301.56** | 10/10/2023 |
| | | | 0 | 0 | Paid | $150.78 | $150.78 | **$301.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-200-002 | 73027 | 8913 E VIOLET RD | 0 | 0 | Tax Due | $326.26 | $326.26 | **$652.52** | **First Installment** |
| CRALLEY, CHARLES W & JUDY | 6.80550 | MT VERNON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8913 E VIOLET RD | 0040 | N SD E1/2 NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 13,136 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,588** | 0 | Total Due | $326.26 | $326.26 | **$652.52** | 10/24/2023 |
| | | | 0 | 0 | Paid | $326.26 | $326.26 | **$652.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-33-200-003 | 73030 | | 18,343 | 0 | Tax Due | $593.87 | $593.87 | **$1,187.74** | **First Installment** |
| TINSLEY, ROBERT W & SANDRA A JT TEN TR | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| ROBERT W & SANDRA A TINSLEY-TRUSTEES | 0021 | E1/2 NE EX A TR BEG 380'W NE COR TH | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20752 N TINSLEY LN | 79.0000 | S 208' , W 208', N 208', E 208' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DIX, IL 62830 | | | **18,343** | 0 | Total Due | $593.87 | $593.87 | **$1,187.74** | 09/25/2023 |
| | | | 0 | 0 | Paid | $593.87 | $593.87 | **$1,187.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-200-005 | 73030 | | 9,422 | 0 | Tax Due | $305.05 | $305.05 | **$610.10** | **First Installment** |
| MELLOTT, JAMES & DAISY | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LN | 0021 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.8400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,422** | 0 | Total Due | $305.05 | $305.05 | **$610.10** | 11/15/2023 |
| | | | 0 | 0 | Paid | $305.05 | $305.05 | **$610.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-200-007 | 73030 | 8531 E VIOLET RD | 4,540 | 0 | Tax Due | $1,567.25 | $1,567.25 | **$3,134.50** | **First Installment** |
| JONES, NICOLE LYNN | 6.47514 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| RUSSELL E & NORMA J BARR-LIFE ESTATE | 0011 | W1/2 NW NE LIFE ESTATE- RUSSELL E & | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8530 E VIOLET RD | 20.0000 | NORMA J BARR | 47,416 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **54,408** | 0 | Total Due | $1,567.25 | $1,567.25 | **$3,134.50** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,567.25 | $1,567.25 | **$3,134.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-200-008 | 73030 | | 4,708 | 0 | Tax Due | $152.43 | $152.43 | **$304.86** | **First Installment** |
| JONES, MARY CHRISTINA | 6.47514 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RUSSELL E & NORMA J BARR | 0021 | E1/2 NW NE LIFE ESTATE-RUSSELL E & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8530 E VIOLET RD | 20.2500 | NORMA J BARR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,708** | 0 | Total Due | $152.43 | $152.43 | **$304.86** | 10/10/2023 |
| | | | 0 | 0 | Paid | $152.43 | $152.43 | **$304.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-300-001 | 73027 | 18414 N TONGA LN | 4,375 | 0 | Tax Due | $895.98 | $895.98 | **$1,791.96** | **First Installment** |
| ISAAC, RONALD | 6.80550 | MT VERNON, IL 62864 | 2,780 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18414 N TONGA LN | 0011 | N SD NW SW & 6AC W SD NE SW | 4,901 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.5600 | | 35,670 | 10,395 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,726** | 0 | Total Due | $895.98 | $895.98 | **$1,791.96** | 10/10/2023 |
| | | | 0 | 0 | Paid | $895.98 | $895.98 | **$1,791.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-33-300-002 | 73027 | | 7,041 | 0 | Tax Due | $239.59 | $239.59 | **$479.18** | **First Installment** |
| ISAAC, RONALD | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18414 N TONGA LN | 0021 | E SD NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 31.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,041** | 0 | Total Due | $239.59 | $239.59 | **$479.18** | 10/10/2023 |
| | | | 0 | 0 | Paid | $239.59 | $239.59 | **$479.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-33-300-004 | 73027 | 18252 N TONGA LN | 450 | 0 | **Tax Due** | $1,511.16 | $1,511.16 | **$3,022.32** | **First Installment** |
| ECHOLS, HARRY & SUE | 6.80550 | MT VERNON, IL 62864 | 1,291 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18252 N TONGA LN | 0011 | S12 ACS NW SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.4900 | | 51,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,410** | 0 | **Total Due** | $1,511.16 | $1,511.16 | **$3,022.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,511.16 | $1,511.16 | **$3,022.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-33-300-005 | 73027 | | 915 | 0 | **Tax Due** | $31.14 | $31.14 | **$62.28** | **First Installment** |
| ECHOLS, HARRY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18252 N TONGA LN | 0021 | PT SW NW- BEG NW COR, S325', E392', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | NE440.83', W681' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **915** | 0 | **Total Due** | $31.14 | $31.14 | **$62.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $31.14 | $31.14 | **$62.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-33-300-006 | 73027 | | 18,998 | 0 | **Tax Due** | $646.46 | $646.46 | **$1,292.92** | **First Installment** |
| ISAAC, ROBERT E & CYNTHIA D | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0021 | S1/2 SW EX BEG NW COR, S325', E392', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 76.0000 | NE440.83', W681' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,998** | 0 | **Total Due** | $646.46 | $646.46 | **$1,292.92** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $646.46 | $646.46 | **$1,292.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-33-400-001 | 73027 | | 34,872 | 0 | **Tax Due** | $1,186.61 | $1,186.61 | **$2,373.22** | **First Installment** |
| DRAEGE, AARON & JAACOB & COLTON | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 1245 N 660 ST | 0021 | SE | 0 | 0 | **Pen. Due** | $53.40 | $35.60 | **$89.00** | Online Payment |
| VANDALIA, IL 62471 | 160.8300 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,872** | 0 | **Total Due** | $1,240.01 | $1,232.21 | **$2,472.22** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $1,240.01 | $1,232.21 | **$2,472.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-100-001 | 73027 | 9015 E VIOLET RD | 0 | 0 | **Tax Due** | $1,229.31 | $1,229.31 | **$2,458.62** | **First Installment** |
| JONES, MARY CHRISTINA | 6.80550 | MT VERNON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9015 E VIOLET RD | 0040 | NW COR NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62801 | 1.0000 | | 39,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,127** | 0 | **Total Due** | $1,229.31 | $1,229.31 | **$2,458.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,229.31 | $1,229.31 | **$2,458.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-100-002 | 73027 | | 44,431 | 0 | **Tax Due** | $1,511.88 | $1,511.88 | **$3,023.76** | **First Installment Sold at Tax Sale** |
| PEOPLES NATIONAL BANK-TR 241 | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 369 | 0021 | NW EX PT E1/2 NW & NE SW | 0 | 0 | **Pen. Due** | $90.71 | $68.03 | **$158.74** | AS-IS PROPERTIES, LTD |
| FAIRFIELD, IL 62837 | 178.4000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **44,431** | 0 | **Total Due** | $1,602.59 | $1,653.91 | **$3,256.50** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,602.59 | $1,653.91 | **$3,256.50** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-100-006 | 73027 | | 775 | 0 | **Tax Due** | $72.99 | $72.99 | **$145.98** | **First Installment** |
| PIERCY, DAVID L II & RACHEL M | 6.80550 | | 1,370 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18885 N OLD CENTRALIA LN | 0011 | PT NE NW-BEG 2153.78' NE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.6100 | S636.97', SE319.32', S491.63', NE294.95', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N908.57', SW572.51', N180.35', SW25.02' | **2,145** | 0 | **Total Due** | $72.99 | $72.99 | **$145.98** | 09/25/2023 |
| | | TO POB | 0 | 0 | **Paid** | $72.99 | $72.99 | **$145.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-100-007 | 73027 | | 0 | 0 | **Tax Due** | $86.33 | $86.33 | **$172.66** | **First Installment** |
| 1909 PROPERTIES LLC | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18885 N OLD CENTRALIA LN | 0040 | PT NE NW SEC 34 & PT SW SEC 27- | 1,625 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1000 | COMM NE COR SD NW, SW23.79', | 912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE65.08', S42.8', SW166.26' TO POB, | **2,537** | 0 | **Total Due** | $86.33 | $86.33 | **$172.66** | 09/25/2023 |
| | | NW238', SW231.4', SW139.01', S180.35', | 0 | 0 | **Paid** | $86.33 | $86.33 | **$172.66** | Online Payment |
| | | NE406.35' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/17/2016 RETURNED PAYMENT - OTHER ** HILLARY 11/17/2016 PLEASE INCLUDE SEPERATE CHECK FOR $39.00 FOR DUPLICATE BILL FEE. COPIES DO NOT REPLACE ORIGINAL BILLS. MAILED BACK MIDLAND STATE BANK

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-100-008 | 73027 | 18889 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $496.29 | $496.29 | **$992.58** | **First Installment** |
| GASCOIN, LIAM & PIERCY, HANNAH N | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18889 N OLD CENTRALIA LN | 0040 | PT NW SEC 34 & PT SW SEC 27- BEG | 2,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Liam Gascoin Import Payment |
| MT VERNON, IL 62864 | 1.0500 | 23.79'SW NE COR SD NW, SE65.08', | 11,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S42.8', SW166.26', NW238', NE159', | **14,585** | 0 | **Total Due** | $496.29 | $496.29 | **$992.58** | 09/25/2023 |
| | | SE207.48' TO POB | 0 | 0 | **Paid** | $496.29 | $496.29 | **$992.58** | Liam Gascoin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/17/2016 RETURNED PAYMENT - OTHER ** HILLARY 11/17/2016 PLEASE INCLUDE SEPERATE CHECK FOR $39.00 FOR DUPLICATE BILL FEE. COPIES DO NOT REPLACE ORIGINAL BILLS. MAILED BACK MIDLAND STATE BANK

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-200-002 | 73027 | 18885 N OLD CENTRALIA LN | 214 | 0 | **Tax Due** | $1,517.05 | $1,517.05 | **$3,034.10** | **First Installment** |
| PIERCY, DAVID L II & RACHEL M | 6.80550 | MT VERNON, IL 62864 | 2,091 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 18885 N OLD CENTRALIA LN | 0011 | PT W1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 45,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,583** | 0 | **Total Due** | $1,517.05 | $1,517.05 | **$3,034.10** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,517.05 | $1,517.05 | **$3,034.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-200-003 | 73027 | 18781 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $3,126.35 | $3,126.35 | **$6,252.70** | **First Installment Sold at Tax Sale** |
| PEOPLES NATIONAL BANK TR 241 | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| ATTN SARAH REYLING | 0040 | PT W1/2 NE | 6,446 | 0 | **Pen. Due** | $187.58 | $140.69 | **$328.27** | TERMINUS INVESTMENTS, INC |
| PO BOX 887 | 7.7900 | | 91,431 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | | **97,877** | 0 | **Total Due** | $3,313.93 | $3,341.04 | **$6,654.97** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $3,313.93 | $3,341.04 | **$6,654.97** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-200-004 | 73027 | 18719 N OLD CENTRALIA LN | 494 | 0 | **Tax Due** | $2,826.53 | $2,826.53 | **$5,653.06** | **First Installment** |
| DAVIS, DUANE A & DARLA A | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18719 N OLD CENTRALIA LN | 0011 | PT W1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 13.6400 | | 86,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,066** | 0 | **Total Due** | $2,826.53 | $2,826.53 | **$5,653.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,826.53 | $2,826.53 | **$5,653.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-200-005 | 73027 | 18621 N OLD CENTRALIA RD | 2,067 | 0 | **Tax Due** | $1,643.36 | $1,643.36 | **$3,286.72** | **First Installment** |
| DAVIS, DUANE A & DARLA D | 6.80550 | MT VERNON, IL 62864 | 278 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18719 N OLD CENTRALIA RD | 0011 | PT SW NE W CENTRALIA RD & S EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 15.9100 | .25AC PUBLIC RD | 43,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,295** | 0 | **Total Due** | $1,643.36 | $1,643.36 | **$3,286.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,643.36 | $1,643.36 | **$3,286.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-200-009 | 73027 | 18871 N SCOTT LN | 7,994 | 0 | **Tax Due** | $399.76 | $399.76 | **$799.52** | **First Installment** |
| LENEAVE, WILLIAM H & JANICE | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20874 N DUNCAN LN | 0011 | N SD E1/2 NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 29.0000 | | 78 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,748** | 0 | **Total Due** | $399.76 | $399.76 | **$799.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $399.76 | $399.76 | **$799.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-200-011 | 73027 | | 2,168 | 0 | **Tax Due** | $107.16 | $107.16 | **$214.32** | **First Installment** |
| FRANGELLA, SUSAN BEAL | 6.80550 | | 981 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10359 W 147TH ST | 0011 | IRREG 25.53AC TR W1/2 NE LYG E RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ORLAND PARK, IL 60462 | 25.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,149** | 0 | **Total Due** | $107.16 | $107.16 | **$214.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $107.16 | $107.16 | **$214.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-200-012 | 73027 | 18722 N OLD CENTRALIA LN | 390 | 0 | **Tax Due** | $3,234.62 | $3,234.62 | **$6,469.24** | **First Installment** |
| CUSUMANO, REX J & MARY ELLEN | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18722 N OLD CENTRALIA LN | 0011 | BEG 1289.05' SE N1/4 COR, E664.31', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3400 | S893.52', SW179.54', NW1037.21' TO POB | 103,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,059** | 0 | **Total Due** | $3,234.62 | $3,234.62 | **$6,469.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $3,234.62 | $3,234.62 | **$6,469.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-200-013 | 73027 | 18606 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $70.75 | $70.75 | **$141.50** | **First Installment** |
| MORGAN, CHARLENE | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18606 N OLD CENTRALIA LN | 0040 | IRREG .75AC TR S1/2 W1/2 NE LYG E RD | 1,836 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,079** | 0 | **Total Due** | $70.75 | $70.75 | **$141.50** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $70.75 | $70.75 | **$141.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-200-014 | 73027 | | 7,225 | 0 | **Tax Due** | $245.85 | $245.85 | **$491.70** | **First Installment** |
| LOMAN, SHANNON & BRITTANY | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9087 E HUTCH RD | 0021 | N1/2 S51 ACS E1/2 NE (EX PT LYG SW OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7698 | 25.6700 | OLD CENTRALIA RD & EX PT LYG E OF N. | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SCOTT LN) | **7,225** | 0 | **Total Due** | $245.85 | $245.85 | **$491.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $245.85 | $245.85 | **$491.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-200-015 | 73027 | | 5,324 | 0 | **Tax Due** | $181.16 | $181.16 | **$362.32** | **First Installment** |
| LOMAN, BRITTANY & SHANNON | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 9087 E HUTCH LN | 0021 | S1/2 S51 ACS E1/2 NE (EX PT LYG SW OF | 0 | 0 | **Pen. Due** | $0.00 | $2.72 | **$2.72** | Online Payment |
| MT VERNON, IL 62864 | 25.5400 | OLD CENTRALIA RD & EX PT LYG E OF N. | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SCOTT LN) | **5,324** | 0 | **Total Due** | $181.16 | $183.88 | **$365.04** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $181.16 | $183.88 | **$365.04** | Brittany Loman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-300-002 | 73027 | | 23,051 | 0 | **Tax Due** | $784.37 | $784.37 | **$1,568.74** | **First Installment** **Sold at Tax Sale** |
| THE PEOPLES NATL BANK LAND TRUST NO | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 241 | 0021 | W1/2 SW & W1/2 SE SW | 0 | 0 | **Pen. Due** | $47.06 | $35.30 | **$82.36** | RANEY, GABRIEL |
| 215 SE 3RD ST | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| FAIRFIELD, IL 62837 | | | **23,051** | 0 | **Total Due** | $831.43 | $893.67 | **$1,725.10** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $831.43 | $893.67 | **$1,725.10** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-300-003 | 73027 | 9450 E WEBB RD | 853 | 0 | **Tax Due** | $2,350.86 | $2,350.86 | **$4,701.72** | **First Installment** |
| MCDONALD, DOUGLAS L & PAMELA J | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9450 E WEBB RD | 0011 | W1/2 E1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 10.0000 | | 71,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,087** | 0 | **Total Due** | $2,350.86 | $2,350.86 | **$4,701.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,350.86 | $2,350.86 | **$4,701.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-300-005 | 73027 | | 261 | 0 | **Tax Due** | $8.88 | $8.88 | **$17.76** | **First Installment** |
| MCDONALD, DOUGLAS L & PAMELA J | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 9450 E WEBB RD | 0021 | N6 ACS E1/2 E1/2 SE SW | 0 | 0 | **Pen. Due** | $0.27 | $0.13 | **$0.40** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **261** | 0 | **Total Due** | $9.15 | $9.01 | **$18.16** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $9.15 | $9.01 | **$18.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-300-006 | 73027 | 9518 E WEBB RD | 0 | 0 | **Tax Due** | $1,335.89 | $1,335.89 | **$2,671.78** | **First Installment** |
| MCDONALD, DOUGLAS LEE & PAMELA | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOANN | 0040 | E1/2 E1/2 SE SW EX N6 ACS | 4,215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9450 E WEBB RD | 4.0000 | | 35,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **39,259** | 0 | **Total Due** | $1,335.89 | $1,335.89 | **$2,671.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,335.89 | $1,335.89 | **$2,671.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-400-006 | 73027 | 9766 E WEBB RD | 1,454 | 0 | **Tax Due** | $49.48 | $49.48 | **$98.96** | **First Installment** |
| TINSLEY, JIM | 6.80550 | MT VERNON, IL 62864 | 0 | 651 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 9766 E WEBB RD | 0011 | E1/2 SW SE EX 1AC SW COR | 2,452 | 4,490 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.0600 | | 2,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,595** | 0 | **Total Due** | $49.48 | $49.48 | **$98.96** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $49.48 | $49.48 | **$98.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-400-007 | 73027 | 9632 E WEBB RD | 0 | 0 | **Tax Due** | $711.38 | $711.38 | **$1,422.76** | **First Installment** |
| GREGORY, CHARLES D | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1 TAMMY LANE | 0040 | 1 SQ AC SW COR E1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR GREGORY CHARLES D Import Pay |
| ROUND ROCK, TX 78665 | 1.0000 | | 18,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,906** | 0 | **Total Due** | $711.38 | $711.38 | **$1,422.76** | 10/02/2023 |
| **Notes** REFUND $485.00 CHECK #33215 ON 09/15/21 FOR 2020 RE. 1ST INSTALLMENT PAID TWICE. | | | 0 | 0 | **Paid** | $711.38 | $711.38 | **$1,422.76** | IVR GREGORY CHARLES D Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-400-010 | 73027 | | 1,846 | 0 | **Tax Due** | $62.82 | $62.82 | **$125.64** | **First Installment Sold at Tax Sale** |
| PEOPLES NATIONAL BANK TR 241 | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 369 | 0021 | IRREG 23.03AC TR LYG SE NW, SW NE, | 0 | 0 | **Pen. Due** | $3.77 | $2.83 | **$6.60** | SABRE INVESTMENTS, LLC |
| FAIRFIELD, IL 62837 | 23.0300 | NE SW & NW SE | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,846** | 0 | **Total Due** | $66.59 | $139.65 | **$206.24** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $66.59 | $139.65 | **$206.24** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-400-011 | 73027 | 9808 E WEBB RD | 0 | 0 | **Tax Due** | $1,021.34 | $1,021.34 | **$2,042.68** | **First Installment** |
| CARVER, MELVIN R | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9808 E WEBB RD | 0040 | WHITE TAIL RUN SUB LOT 4 | 3,005 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9400 | | 33,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,015** | 0 | **Total Due** | $1,021.34 | $1,021.34 | **$2,042.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,021.34 | $1,021.34 | **$2,042.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-400-012 | 73027 | 9806 E WEBB RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLOAN, JOHN A JR & CYNTHIA M | 6.80550 | MT VERNON, IL | 0 | 3,345 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9806 E WEBB RD | 0040 | WHITE TAIL RUN SUB LOT 3 | 2,996 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.9300 | | 350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,346** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-400-021 | 73027 | 18358 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| FAIRCHILD, TINA NEAL | 6.80550 | MT VERNON, IL 62864 | 0 | 4,316 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18358 N OLD CENTRALIA LN | 0040 | PT SE- BEG 850.98'N SE COR, NW289.15', | 4,317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5900 | NW160.07', NW104.73', NW215.25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW98.24', NW5.98', E455.49', S750.69' TO | **4,317** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/13/2023 |
| | | POB EX BEG INT NE LN RD & E LN SE, | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | NW215.69', NW272.79', NE265.05', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S473.47' TO POB | | | | | | | |
| 02-34-400-022 | 73027 | | 373 | 0 | **Tax Due** | $12.69 | $12.69 | **$25.38** | **First Installment** |
| LENEAVE, DAVID M | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9031 E WEBB RD | 0021 | PT SE- BEG INT NE LN RD & E LN SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4100 | NW215.69', NW272.79', NE265.05', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S473.47' TO POB | **373** | 0 | **Total Due** | $12.69 | $12.69 | **$25.38** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $12.69 | $12.69 | **$25.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-400-023 | 73027 | 9560 E WEBB RD | 1,654 | 0 | **Tax Due** | $385.64 | $385.64 | **$771.28** | **First Installment** |
| LAWSON, MARK J & BRENDA J | 6.80550 | | 1,375 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 19511 N MEADOWS LN | 0011 | W1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 5,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,333** | 0 | **Total Due** | $385.64 | $385.64 | **$771.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $385.64 | $385.64 | **$771.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-400-025 | 73027 | 9087 E HUTCH RD | 873 | 0 | **Tax Due** | $1,168.44 | $1,168.44 | **$2,336.88** | **First Installment** |
| LOMAN, BRITTANY & SHANNON | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9087 E HUTCH RD | 0011 | NE SE LYG E OF C/L RD (EX BEG SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 13.6300 | COR, N277.22', W455.49', SE5.98', | 37,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE98.24', SE215.25', SE TO A PT SW OF | **40,338** | 0 | **Total Due** | $1,168.44 | $1,168.44 | **$2,336.88** | 11/13/2023 |
| | | POB, NE TO POB | 0 | 0 | **Paid** | $1,168.44 | $1,168.44 | **$2,336.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-34-400-026 | 73027 | | 7,671 | 0 | **Tax Due** | $303.46 | $303.46 | **$606.92** | **First Installment** |
| WILLIAMS, ALLISON ANN | 6.80550 | | 1,247 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 18443 N OLD CENTRALA LANE | 0011 | E32 ACS NW SE & NE SE LYG W OF C/L | 0 | 0 | **Pen. Due** | $4.55 | $0.00 | **$4.55** | Allison Williams Import Payment |
| MT VERNON, IL 62864 | 82.0100 | RD & SE SE (EX WHITE TAIL RUN SUB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG SE COR SE, NW420.24', | **8,918** | 0 | **Total Due** | $308.01 | $303.46 | **$611.47** | 10/19/2023 |
| | | NW899.16', NE107.14', SE521.08', S850.98' | 0 | 0 | **Paid** | $308.01 | $303.46 | **$611.47** | Allison Williams Import Payment |
| | | TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Rome

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-400-027 | 73027 | 9908 E WEBB RD | 0 | 0 | Tax Due | $1,100.76 | $1,100.76 | **$2,201.52** | **First Installment** |
| STEWART, JOHN D & SKELTON, ALYSSA M | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 9908 E WEBB RD | 0040 | WHITE TAIL RUN SUB LTS 1 & 2 | 4,510 | 0 | Pen. Due | $33.02 | $16.51 | **$49.53** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,839 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,349** | 0 | Total Due | $1,133.78 | $1,117.27 | **$2,251.05** | 12/04/2023 |
| | | | 0 | 0 | Paid | $1,133.78 | $1,117.27 | **$2,251.05** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNING CHECK NUMBER 0000718407 FOR THE AMOUNT OF 1100.76 AND ALSO THE $5 BILL PRINT FEE.....DID NOT INCLUDE LATE FEE
12/12/23 ANGIE....RETURNING CHECK NUMBER 0000707629 FOR $1100.76 AND THE $5 BILL PRINT FEE, TAXES ARE ALREADY PAID

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 02-34-700-001 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRUCE, DAVID A | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| RR 5 | 7100 | W1/2 NW & W1/2 SE NW & SE SE NW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 212.0000 | TR BEG SW COR NW SE, TH N NW COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW SE, TH N20 RDS, TH E TO BRANCH, | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | SWLY ALG BRANCH TO POB & NE NW & | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | NE SE NW & NE SW DEED 3-7-4864 | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-001 | 73027 | 18884 N SCOTT LN | 969 | 0 | Tax Due | $1,850.35 | $1,850.35 | **$3,700.70** | **First Installment** |
| HARRIS, CHERIE D | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18884 N SCOTT LN | 0011 | NW COR NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1100 | | 56,957 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,378** | 0 | Total Due | $1,850.35 | $1,850.35 | **$3,700.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,850.35 | $1,850.35 | **$3,700.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-002 | 73027 | | 4,561 | 0 | Tax Due | $155.20 | $155.20 | **$310.40** | **First Installment** |
| BOND, TRAVIS JAMES | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18377 N OLD SALEM LN | 0021 | W SD NW NW EX 5AC NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,561** | 0 | Total Due | $155.20 | $155.20 | **$310.40** | 10/13/2023 |
| | | | 0 | 0 | Paid | $155.20 | $155.20 | **$310.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-003 | 73027 | | 4,067 | 0 | Tax Due | $138.39 | $138.39 | **$276.78** | **First Installment** |
| BOLES, SHERRI L & STEVEN L | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 615 WATERLOO DR | 0021 | E SD NW NW | 0 | 0 | Pen. Due | $4.15 | $2.08 | **$6.23** | Sherri Boles Import Payment |
| WATERLOO, IL 62298 | 18.0900 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,067** | 0 | Total Due | $142.54 | $150.47 | **$293.01** | 12/07/2023 |
| | | | 0 | 0 | Paid | $142.54 | $150.47 | **$293.01** | Sherri Boles Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/17/23 - Retd voucher w/no payment on 02-35-100-003 w/letter

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-35-100-004 | 73027 | | 10,510 | 0 | Tax Due | $357.63 | $357.63 | **$715.26** | **First Installment** |
| MARLOW, GREGORY | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23827 N HAILS LN | 0021 | NE NW & W PT NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 55.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,510** | 0 | Total Due | $357.63 | $357.63 | **$715.26** | 10/16/2023 |
| | | | 0 | 0 | Paid | $357.63 | $357.63 | **$715.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-006 | 73027 | 10140 E HUTCH RD | 0 | 0 | Tax Due | $443.28 | $443.28 | **$886.56** | **First Installment** |
| BODINE, MARTHA L | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10140 E HUTCH RD | 0040 | E1/2 SW NW EX 2.03AC | 9,104 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,260 | 8,337 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,364** | 0 | Total Due | $443.28 | $443.28 | **$886.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $443.28 | $443.28 | **$886.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-007 | 73027 | 10236 E HUTCH RD | 0 | 0 | Tax Due | $1,684.02 | $1,684.02 | **$3,368.04** | **First Installment** |
| BULLOCK, RICKY & SUSAN | 6.80550 | MT VERNON, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 10236 E HUTCH RD | 0040 | TR 298' SQ SE COR SW NW | 3,054 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 2.0300 | | 52,436 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,490** | 0 | Total Due | $1,684.02 | $1,684.02 | **$3,368.04** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,684.02 | $1,684.02 | **$3,368.04** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-008 | 73027 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EBENEZER CEMETERY | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY PLAT W SD SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 1.4400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-012 | 73027 | | 10,869 | 0 | Tax Due | $369.85 | $369.85 | **$739.70** | **First Installment** |
| JUNKINS, JEANNE P TRUST | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3117 JAMISON BLVD | 0021 | SE NW EX AN IRREG 1.44AC TR & SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.6300 | LYG W OF HWY EX E280' & EX W80.5' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E360.5' N820' | **10,869** | 0 | Total Due | $369.85 | $369.85 | **$739.70** | 10/13/2023 |
| | | | 0 | 0 | Paid | $369.85 | $369.85 | **$739.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-013 | 73027 | | 1,128 | 0 | Tax Due | $38.39 | $38.39 | **$76.78** | **First Installment** |
| BOND, TRAVIS JAMES | 6.80550 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18377 N OLD SALEM LN | 0021 | N330' W 1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,128** | 0 | Total Due | $38.39 | $38.39 | **$76.78** | 10/13/2023 |
| | | | 0 | 0 | Paid | $38.39 | $38.39 | **$76.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-35-100-015 | 73027 | 18702 N SCOTT LN | 430 | 0 | **Tax Due** | $14.63 | $14.63 | **$29.26** | **First Installment** |
| BOND, TRAVIS JAMES | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18377 N OLD SALEM LN | 0021 | PT W1/2 SW NW - BEG 330'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0500 | E660', S135', W660', N135' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **430** | 0 | **Total Due** | $14.63 | $14.63 | **$29.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $14.63 | $14.63 | **$29.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-100-016 | 73027 | 18650 N SCOTT LN | 640 | 0 | **Tax Due** | $1,799.51 | $1,799.51 | **$3,599.02** | **First Installment** |
| BOND, JAMES M & ROCHELLE V | 6.80550 | MT VERNON, IL 62864 | 10,091 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18650 N SCOTT LN | 0011 | W1/2 SW NW (EX N465') | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0600 | | 44,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,884** | 0 | **Total Due** | $1,799.51 | $1,799.51 | **$3,599.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,799.51 | $1,799.51 | **$3,599.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-200-001 | 73027 | | 4,545 | 0 | **Tax Due** | $161.43 | $161.43 | **$322.86** | **First Installment** |
| JUNKINS, JEANNE P TRUST | 6.80550 | | 199 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3117 JAMISON BLVD | 0011 | E SD NW NE EX 9.20A RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,744** | 0 | **Total Due** | $161.43 | $161.43 | **$322.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $161.43 | $161.43 | **$322.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-200-002 | 73027 | | 5,045 | 0 | **Tax Due** | $171.67 | $171.67 | **$343.34** | **First Installment** |
| KREMER, ALPHONSE J ET AL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15795 E TIFFANY RD | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,045** | 0 | **Total Due** | $171.67 | $171.67 | **$343.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $171.67 | $171.67 | **$343.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-200-003 | 73027 | | 2,352 | 0 | **Tax Due** | $80.04 | $80.04 | **$160.08** | **First Installment** |
| HOWARD, NANCY F & JOHN R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0021 | NW SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,352** | 0 | **Total Due** | $80.04 | $80.04 | **$160.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $80.04 | $80.04 | **$160.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-200-004 | 73027 | | 1,486 | 0 | **Tax Due** | $129.92 | $129.92 | **$259.84** | **First Installment** |
| COOK, WILLIAM | 6.80550 | | 860 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1029 FAIRFIELD RD | 0011 | SW SE NE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,818** | 0 | **Total Due** | $129.92 | $129.92 | **$259.84** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $129.92 | $129.92 | **$259.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-35-200-005 | 73027 | | 9,830 | 0 | **Tax Due** | $334.49 | $334.49 | **$668.98** | **First Installment** |
| SARGENT, PATRICIA D TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11325 E WEBB RD | 0021 | S1/2 NE NE & E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,830** | 0 | **Total Due** | $334.49 | $334.49 | **$668.98** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $334.49 | $334.49 | **$668.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-200-007 | 73027 | | 3,646 | 0 | **Tax Due** | $124.07 | $124.07 | **$248.14** | **First Installment** |
| JUNKINS, JEANNE P TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3117 JAMISON BLVD | 0021 | SW NE LYG E I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,646** | 0 | **Total Due** | $124.07 | $124.07 | **$248.14** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $124.07 | $124.07 | **$248.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-200-014 | 73027 | 10544 E HUTCH RD | 749 | 0 | **Tax Due** | $696.95 | $696.95 | **$1,393.90** | **First Installment** |
| HARRIS, MATTHEW W & SARA A | 6.80550 | MT VERNON, IL 62864 | 1,878 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10544 E HUTCH RD | 0011 | PT SW NE - BEG 200'W INT S LN NE & W | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 8.8500 | LN I-57, W80', N500', W80.5', N820', E360.5', S1070', W200', S250' TO POB | 21,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,482** | 0 | **Total Due** | $696.95 | $696.95 | **$1,393.90** | 11/13/2023 |
| **Notes** REFUND CK #31588 FOR $27.37 DATED 1-16-18 DUE TO COE#237 ON 2016 RE. | | | 0 | 0 | **Paid** | $696.95 | $696.95 | **$1,393.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-200-015 | 73027 | | 0 | 0 | **Tax Due** | $35.39 | $35.39 | **$70.78** | **First Installment** |
| HARRIS, MATTHEW W & SARA A | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10544 E HUTCH RD | 0030 | PT SW NE - BEG INT S LN NE & W LN I-57, | 1,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1500 | W200', N250', E200', S250', TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,040** | 0 | **Total Due** | $35.39 | $35.39 | **$70.78** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $35.39 | $35.39 | **$70.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-300-001 | 73027 | | 9,739 | 0 | **Tax Due** | $331.40 | $331.40 | **$662.80** | **First Installment** |
| LENEAVE, DAVID M | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9031 E WEBB RD | 0021 | W SD NW NE & PT W1/2 SW EX 14AC W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 67.0000 | SD NW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,739** | 0 | **Total Due** | $331.40 | $331.40 | **$662.80** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $331.40 | $331.40 | **$662.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-300-004 | 73027 | 17799 N OLD CENTRALIA LN | 483 | 0 | **Tax Due** | $818.40 | $818.40 | **$1,636.80** | **First Installment** |
| FERRELL, JANICE | 6.80550 | MT VERNON, IL 62864 | 383 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17799 N OLD CENTRALIA RD | 0011 | PT SE SE SEC 34 & PT SW SW SEC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.1200 | 35-1-2 BEG SE COR SEC 34, NW420.24', NW899.16', NE107.14', SE1513.7', W520.5' TO POB | 40,467 | 8,734 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,785** | 0 | **Total Due** | $818.40 | $818.40 | **$1,636.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $818.40 | $818.40 | **$1,636.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-35-300-005 | 73027 | | 29,860 | 0 | **Tax Due** | $1,568.23 | $1,568.23 | **$3,136.46** | **First Installment** |
| SARGENT, JERALEE J TRUST | 6.80550 | | 3,697 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0011 | E1/2 SW & W1/2 SE LYG W OF I-57 ROW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 105.9800 | EX TH PT E28 ACS & W & E LYG W I-57 | 8,854 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ROW | **46,087** | 0 | **Total Due** | $1,568.23 | $1,568.23 | **$3,136.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,568.23 | $1,568.23 | **$3,136.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-300-007 | 73027 | | 1,793 | 0 | **Tax Due** | $61.01 | $61.01 | **$122.02** | **First Installment** |
| LENEAVE, DAVID M | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9031 E WEBB RD | 0021 | N495' E660' NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,793** | 0 | **Total Due** | $61.01 | $61.01 | **$122.02** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $61.01 | $61.01 | **$122.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-400-001 | 73027 | | 14,426 | 0 | **Tax Due** | $490.88 | $490.88 | **$981.76** | **First Installment** |
| HOWARD, NANCY F & JOHN R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0021 | NE SE & E SD NW SE RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 54.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,426** | 0 | **Total Due** | $490.88 | $490.88 | **$981.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $490.88 | $490.88 | **$981.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-400-002 | 73027 | | 1,720 | 0 | **Tax Due** | $58.53 | $58.53 | **$117.06** | **First Installment** |
| SCHNAKE, JOHN STEPHEN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12328 E COOKS DR | 0021 | E SD SW SE EX 11AC RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,720** | 0 | **Total Due** | $58.53 | $58.53 | **$117.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $58.53 | $58.53 | **$117.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-400-003 | 73027 | | 8,861 | 0 | **Tax Due** | $301.52 | $301.52 | **$603.04** | **First Installment** |
| HOWARD, NANCY F & JOHN R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16940 E CANTON RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,861** | 0 | **Total Due** | $301.52 | $301.52 | **$603.04** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $301.52 | $301.52 | **$603.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-400-004 | 73027 | | 296 | 0 | **Tax Due** | $10.07 | $10.07 | **$20.14** | **First Installment** |
| SARGENT, JERALEE J TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0021 | PT SW SE-BEG 737' S & 140' W INT W LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | HWY & N LN SW SE, N TO N LN SW SE, E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN HWY, SW TO POB | **296** | 0 | **Total Due** | $10.07 | $10.07 | **$20.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $10.07 | $10.07 | **$20.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-35-400-005 | 73027 | | 251 | 0 | **Tax Due** | $8.54 | $8.54 | **$17.08** | **First Installment** |
| SARGENT, JERALEE J TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0021 | PT SW SE-BEG INT W LN HWY & N LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | SW SE S737', W140', NE TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **251** | 0 | **Total Due** | $8.54 | $8.54 | **$17.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8.54 | $8.54 | **$17.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-400-006 | 73027 | | 355 | 0 | **Tax Due** | $12.08 | $12.08 | **$24.16** | **First Installment** |
| SARGENT, JERALEE J TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0021 | S2.03 AC W4.39 ACS E28 ACS SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **355** | 0 | **Total Due** | $12.08 | $12.08 | **$24.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $12.08 | $12.08 | **$24.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-700-001 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, CLINTON L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| APT F | 7100 | NW NE & NE NW-1/4 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12349 BRONCO HILLS | 80.0000 | 3-7-2249 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYLAND HEIGHTS, MO 63043 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-700-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, STEVEN R | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20664 N IL HWY 37 | 7100 | NW NE & NE NW-1/4 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 80.0000 | 3-7-2247 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-700-003 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KELLEY, JAMES KEVIN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11959 E BEAL RD | 7100 | NW NE & NE NW-1/4 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | 3-7-2248 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-35-700-004 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TURNER, CLINTON S | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| APT F | 7100 | NW NE & NE NW-1/4 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12349 BRONCO HILL | 80.0000 | 3-7-2249 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYLAND HEIGHTS, MO 63043 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-35-700-005 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GAITHER, APRIL L | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 289 PRINCE TOWNE DR | 7100 | NW NE & NE NW-1/4 INT PER DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CREVE COEUR, MO 63141-6638 | 80.0000 | 3-7-2250 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-100-003 | 73027 | 18562 N EBENEZER LN | 3,140 | 0 | **Tax Due** | $1,516.23 | $1,516.23 | **$3,032.46** | **First Installment** |
| SKORCH, DAVID R | 6.80550 | MT VERNON, IL 62864 | 225 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18562 N EBENEZER LN | 0011 | W SD SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.1900 | | 49,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,559** | 0 | **Total Due** | $1,516.23 | $1,516.23 | **$3,032.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,516.23 | $1,516.23 | **$3,032.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-100-004 | 73027 | 11501 E EBENEZER RD | 2,628 | 0 | **Tax Due** | $462.10 | $462.10 | **$924.20** | **First Installment** |
| BOND, HARRY & DARLENE TRUST | 6.80550 | MT VERNON, IL 62864 | 1,790 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11501 E EBENEZER RD | 0011 | E SD SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.2500 | | 30,041 | 12,331 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,911** | 0 | **Total Due** | $462.10 | $462.10 | **$924.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $462.10 | $462.10 | **$924.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-100-005 | 73027 | | 10,433 | 0 | **Tax Due** | $355.01 | $355.01 | **$710.02** | **First Installment** |
| SARGENT, PATRICIA D TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11325 E WEBB RD | 0021 | PT W1/2 NW & PT NE NW LYG SW RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 69.8500 | ROW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,433** | 0 | **Total Due** | $355.01 | $355.01 | **$710.02** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $355.01 | $355.01 | **$710.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-100-008 | 73027 | | 7,070 | 0 | **Tax Due** | $240.58 | $240.58 | **$481.16** | **First Installment** |
| LITTON, ANGIE REVOCABLE TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11500 E EBENEZER RD | 0021 | N1/2 NW SEC 36-1-2 LYG NE RR EX S660' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 56.9000 | E660' ALSO S264' W165' SE & S1/2 SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 25-1-2 | **7,070** | 0 | **Total Due** | $240.58 | $240.58 | **$481.16** | 11/02/2023 |
| **Notes** ** HILLARY 01/15/2015 RETURNED PAYMENT - NO PERSONAL CHECKS ** HILLARY 01/15/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 01/18/2018 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $240.58 | $240.58 | **$481.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-100-009 | 73027 | 11500 E EBENEZER RD | 925 | 0 | **Tax Due** | $3,261.54 | $3,261.54 | **$6,523.08** | **First Installment** |
| LITTON, ANGIE REVOCABLE TRUST | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11500 E EBENEZER RD | 0011 | S660' E660' NE NW | 8,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 92,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,850** | 0 | **Total Due** | $3,261.54 | $3,261.54 | **$6,523.08** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $3,261.54 | $3,261.54 | **$6,523.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-36-200-001 | 73027 | 11650 E EBENEZER RD | 1,521 | 0 | **Tax Due** | $1,141.69 | $1,141.69 | **$2,283.38** | **First Installment** |
| KENNEDY, HENRY R | 6.80550 | MT VERNON, IL 62864 | 801 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11650 E EBENEZER RD | 0011 | NW NE & W SD NE NE W RT 37 EX | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.9800 | 1.47AC NE COR | 39,778 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,552** | 0 | **Total Due** | $1,141.69 | $1,141.69 | **$2,283.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,141.69 | $1,141.69 | **$2,283.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-002 | 73027 | 18987 N IL HWY 37 | 0 | 0 | **Tax Due** | $874.54 | $874.54 | **$1,749.08** | **First Installment** |
| SARGENT, JERALEE J TRUST | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0040 | BEG W LN RT 37 NE | 4,199 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4700 | | 32,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,701** | 0 | **Total Due** | $874.54 | $874.54 | **$1,749.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $874.54 | $874.54 | **$1,749.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-003 | 73027 | 11795 E VIOLET RD | 0 | 0 | **Tax Due** | $1,873.66 | $1,873.66 | **$3,747.32** | **First Installment** |
| PETERS, DAVID GARY | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11795 E VIOLET RD | 0040 | PT NE NE E OF RT 37 | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.5000 | | 50,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,063** | 0 | **Total Due** | $1,873.66 | $1,873.66 | **$3,747.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,873.66 | $1,873.66 | **$3,747.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-004 | 73027 | 11825 E VIOLET RD | 410 | 0 | **Tax Due** | $1,462.33 | $1,462.33 | **$2,924.66** | **First Installment** |
| PETERS, GARRETT D | 6.80550 | MT VERNON, IL | 305 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11795 E VIOLET RD | 0011 | PT NE NE E OF RT 37 | 2,452 | 0 | **Pen. Due** | $0.00 | $65.80 | **$65.80** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 39,808 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **42,975** | 0 | **Total Due** | $1,462.33 | $1,602.13 | **$3,064.46** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,462.33 | $1,602.13 | **$3,064.46** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-005 | 73027 | 11589 E EBENEZER RD | 0 | 0 | **Tax Due** | $1,046.35 | $1,046.35 | **$2,092.70** | **First Installment** |
| GILL, CANDI | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11589 E EBENEZER RD | 0040 | NW SW NE | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 38,710 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,750** | 0 | **Total Due** | $1,046.35 | $1,046.35 | **$2,092.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,046.35 | $1,046.35 | **$2,092.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-006 | 73027 | 11647 E EBENEZER RD | 0 | 0 | **Tax Due** | $1,542.67 | $1,542.67 | **$3,085.34** | **First Installment** |
| GREENWALT, ROGER GALE & KATHLEEN | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ANN TR | 0040 | 198' E & W X 330' N & S BEG 664' E NW | 2,745 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11647 E EBENEZER RD | 1.5000 | COR SW NE | 53,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **56,336** | 0 | **Total Due** | $1,542.67 | $1,542.67 | **$3,085.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,542.67 | $1,542.67 | **$3,085.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-36-200-007 | 73027 | 11707 E EBENEZER RD | 0 | 0 | **Tax Due** | $1,115.59 | $1,115.59 | **$2,231.18** | **First Installment** |
| WILLIAMS, KELLY ANN | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 11707 E EBENEZER RD | 0040 | N330' SW NE EX 264' X 330' W END EX | 3,333 | 0 | **Pen. Due** | $16.73 | $16.73 | **$33.46** | Kelly Williams Import Payment |
| MT VERNON, IL 62864 | 2.5000 | 1.5AC BEG 664' E NW COR | 35,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,785** | 0 | **Total Due** | $1,132.32 | $1,132.32 | **$2,264.64** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $1,132.32 | $1,132.32 | **$2,264.64** | Kelly Williams Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-010 | 73027 | 18518 N IL HWY 37 | 7,303 | 0 | **Tax Due** | $1,098.41 | $1,098.41 | **$2,196.82** | **First Installment** |
| PIERCE, JEFFREY ALAN | 6.80550 | MT VERNON, IL 62864 | 2,408 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18251 N DIRTRIDERS LN | 0011 | E SD NE NE E RT 37 & SE NE LIFE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 67.1400 | ESTATE- CALVIN P & MARINA PIERCE | 20,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,280** | 0 | **Total Due** | $1,098.41 | $1,098.41 | **$2,196.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,098.41 | $1,098.41 | **$2,196.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-013 | 73027 | 11559 E EBENIZER RD | 0 | 0 | **Tax Due** | $207.98 | $207.98 | **$415.96** | **First Installment** |
| TATE, HELEN | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11559 E EBENIZER RD | 0040 | N330' E250' W400' SW NE | 2,974 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,861 | 16,723 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,835** | 0 | **Total Due** | $207.98 | $207.98 | **$415.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $207.98 | $207.98 | **$415.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-014 | 73027 | | 906 | 0 | **Tax Due** | $30.83 | $30.83 | **$61.66** | **First Installment** |
| BOND, HARRY & DARLENE TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11501 E EBENEZER RD | 0021 | PT FOLL DESC TR LYG N1/2 SW NE- BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8200 | SW COR NE, N1324.69', E150', S330', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E713.33', SW1764', NW701.46', NW96.98', | **906** | 0 | **Total Due** | $30.83 | $30.83 | **$61.66** | 09/29/2023 |
| | | N219.54' TO POB | 0 | 0 | **Paid** | $30.83 | $30.83 | **$61.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-016 | 73027 | | 2,408 | 0 | **Tax Due** | $81.94 | $81.94 | **$163.88** | **First Installment** |
| BOND, HARRY & DARLENE TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11501 E EBENEZER RD | 0021 | PT FOLL DESC TR LYG S1/2 SW NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.7500 | N1/2 SE- BEG SW COR SW NE, N1324.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E150', S330', E713.33', SW1764', | **2,408** | 0 | **Total Due** | $81.94 | $81.94 | **$163.88** | 09/29/2023 |
| | | NW701.46', NW96.98', N219.54' TO POB | 0 | 0 | **Paid** | $81.94 | $81.94 | **$163.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-200-018 | 73027 | | 209 | 0 | **Tax Due** | $7.11 | $7.11 | **$14.22** | **First Installment** |
| HEMBY, MICHAEL & CRYSTAL | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18503 N IL HWY 37 | 0021 | PT SW NE- COM SE COR NE, W1581.46', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6000 | NE30', W210', E232.48' TO POB, W414.86', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE723.82', E369.38', SW ALG W LN HWY | **209** | 0 | **Total Due** | $7.11 | $7.11 | **$14.22** | 11/14/2023 |
| | | TO POB | 0 | 0 | **Paid** | $7.11 | $7.11 | **$14.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 02-36-300-001 | 73027 | 11467 E EBENEZER RD | 0 | 0 | **Tax Due** | $138.94 | $138.94 | **$277.88** | **First Installment** |
| MCDERMOTT, JOSEPH W | 6.80550 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 91 | 0040 | PT NW SW (EBENEZER SCHOOL) | 2,744 | 0 | **Pen. Due** | $0.00 | $2.08 | **$2.08** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 1,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,083** | 0 | **Total Due** | $138.94 | $141.02 | **$279.96** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $138.94 | $141.02 | **$279.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-300-004 | 73027 | | 7,730 | 0 | **Tax Due** | $263.04 | $263.04 | **$526.08** | **First Installment** |
| SARGENT, JERALEE J TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0021 | SW SW EX S410' W410' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,730** | 0 | **Total Due** | $263.04 | $263.04 | **$526.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $263.04 | $263.04 | **$526.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-300-005 | 73027 | 11024 E WEBB RD | 0 | 0 | **Tax Due** | $2,024.60 | $2,024.60 | **$4,049.20** | **First Installment** |
| SARGENT, KEVIN CHARLES | 6.80550 | MT VERNON, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11024 E WEBB RD | 0040 | S410' W410' SW SW | 2,066 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8600 | | 63,433 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,499** | 0 | **Total Due** | $2,024.60 | $2,024.60 | **$4,049.20** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,024.60 | $2,024.60 | **$4,049.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-300-006 | 73027 | | 84 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOND, HARRY & DARLENE TRUST | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11501 E EBENEZER RD | 0021 | PT SW LYG NE OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-300-007 | 73027 | | 13,526 | 0 | **Tax Due** | $660.99 | $660.99 | **$1,321.98** | **First Installment** |
| MCDERMOTT, JOE | 6.80550 | | 5,899 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 91 | 0011 | SW LYG SW OF RR EX N264' W247.5' SW | 0 | 0 | **Pen. Due** | $0.00 | $9.91 | **$9.91** | Online Payment |
| MT VERNON, IL 62864 | 114.6100 | & EX SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,425** | 0 | **Total Due** | $660.99 | $670.90 | **$1,331.89** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $660.99 | $670.90 | **$1,331.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-400-001 | 73027 | 18150 N IL HWY 37 | 14,002 | 0 | **Tax Due** | $1,384.82 | $1,384.82 | **$2,769.64** | **First Installment** |
| HAILS, RUSSELL | 6.80550 | MT VERNON, IL 62864 | 426 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| WAYNE HAILS | 0011 | SW PT NW SE EX 7.19A RWY & SW SE & | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20046 N SONGBIRD LN | 72.8600 | SE SE S OF RWY | 22,348 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **40,697** | 0 | **Total Due** | $1,384.82 | $1,384.82 | **$2,769.64** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,384.82 | $1,384.82 | **$2,769.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-36-400-002 | 73027 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | 2.52 AC TR LYG IN SE LYG E OF IL 37 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.5200 | SW OF N OLD SALEM LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-400-003 | 73027 | 18377 N OLD SALEM LN | 0 | 0 | **Tax Due** | $513.78 | $513.78 | **$1,027.56** | **First Installment** |
| BOND, TRAVIS JAMES | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18377 N OLD SALEM LN | 0040 | PT NE SE - BEG 156.5'E & 318'S INT W LN | 4,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | NE SE & SW LN N OLD SALEM LN, | 16,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W156.5', S390.87', SE90', NE TO A PT | **21,099** | 0 | **Total Due** | $513.78 | $513.78 | **$1,027.56** | 10/13/2023 |
| | | 500'SE OF POB, NW500' TO POB | 0 | 0 | **Paid** | $513.78 | $513.78 | **$1,027.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-400-004 | 73027 | 18311 N OLD SALEM LN | 0 | 0 | **Tax Due** | $112.09 | $112.09 | **$224.18** | **First Installment** |
| SWITZER, JEFFREY D & LORETTA L | 6.80550 | MT VERNON, IL 62864 | 0 | 5,302 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18311 N OLD SALEM LN | 0040 | PT NE SE W RT 37 & E OF RR | 3,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4200 | | 4,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,596** | 0 | **Total Due** | $112.09 | $112.09 | **$224.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $112.09 | $112.09 | **$224.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-400-005 | 73027 | 18223 N OLD SALEM LN | 410 | 0 | **Tax Due** | $3,432.46 | $3,432.46 | **$6,864.92** | **First Installment** |
| HARVEY, STEVE & SUE | 6.80550 | MT VERNON, IL 62864 | 26 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11244 E RADIO TOWER RD | 0011 | PT SE SE BTW SO RR & RT 37 | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.4000 | | 96,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **100,873** | 0 | **Total Due** | $3,432.46 | $3,432.46 | **$6,864.92** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,432.46 | $3,432.46 | **$6,864.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-400-006 | 73027 | 18474 N OLD SALEM LN | 360 | 0 | **Tax Due** | $159.97 | $159.97 | **$319.94** | **First Installment** |
| STUEHLMEYER, CHAD SCOTT | 6.80550 | MT VERNON, IL 62864 | 4,341 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 18474 N OLD SALEM LN | 0011 | N SD NE SE E RT 37 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.1100 | | 24,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,050** | 0 | **Total Due** | $159.97 | $159.97 | **$319.94** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $159.97 | $159.97 | **$319.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-400-008 | 73027 | 18296 N OLD SALEM LN | 2,655 | 0 | **Tax Due** | $91.98 | $91.98 | **$183.96** | **First Installment** |
| TRUE, DARRELL TRUST | 6.80550 | MT VERNON, IL 62864 | 48 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18296 N OLD SALEM LN | 0011 | PT NE SE E OF RT 37 EX N10 AC LIFE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.1700 | ESTATE: BERTHEL DARRELL TRUE | 25,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,703** | 0 | **Total Due** | $91.98 | $91.98 | **$183.96** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $91.98 | $91.98 | **$183.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Rome**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 02-36-400-009 | 73027 | | 0 | 0 | **Tax Due** | $1,590.82 | $1,590.82 | **$3,181.64** | **First Installment** |
| HAILS, KENNETH | 6.80550 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | SE SE E OF RT 37 | 3,658 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 7.1600 | | 43,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,751** | 0 | **Total Due** | $1,590.82 | $1,590.82 | **$3,181.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,590.82 | $1,590.82 | **$3,181.64** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 02-36-400-012 | 73027 | 18503 N IL HWY 37 | 1,630 | 25,000 | **Tax Due** | $1,220.40 | $1,220.40 | **$2,440.80** | **First Installment** |
| HEMBY, MICHAEL & CRYSTAL | 6.80550 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18503 N IL HWY 37 | 0011 | PT E1/2 SEC- BEG 1581.46'W SE COR NE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.9000 | SW956.33', NW496.21', NE1040.18', | 62,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E414.86', SW TO POB | **66,865** | 0 | **Total Due** | $1,220.40 | $1,220.40 | **$2,440.80** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,220.40 | $1,220.40 | **$2,440.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | **Totals for Rome** | **2,364 Parcels** | | **Tax Due** | $816,651.65 | $816,651.65 | **$1,633,303.30** | |
| | | | | | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | | | | | **Pen. Due** | $2,069.90 | $1,452.60 | **$3,522.50** | |
| | | | | | **Cost Due** | $75.00 | $4,908.00 | **$8,961.00** | |
| | | | | | **Total Due** | $818,796.55 | $823,012.25 | **$1,641,808.80** | |
| | | | | | **Paid** | $817,938.71 | $818,980.58 | **$1,636,919.29** | |
| | | | | | **Unpaid** | $857.84 | $4,031.67 | **$4,889.51** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-100-002 | 77125 | 18141 N IL HWY 15 | 9,879 | 0 | Tax Due | $539.06 | $539.06 | **$1,078.12** | **First Installment** |
| TAYLOR, DAVID A & BRANDY K | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20723 N MILLER LAKE LN | 0011 | AN IRREG 60.62AC TR IN SD SEC LYG N | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 60.6200 | OF E-W RD | 3,498 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,523** | 0 | Total Due | $539.06 | $539.06 | **$1,078.12** | 11/06/2023 |
| | | | 0 | 0 | Paid | $539.06 | $539.06 | **$1,078.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-100-004 | 77125 | 11206 E IDLEWOOD RD | 194 | 0 | Tax Due | $566.56 | $566.56 | **$1,133.12** | **First Installment Sold at Tax Sale** |
| COLLINS, JOHN & DAVI | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 11206 E IDLEWOOD RD | 0011 | PT S1/2 NW & PT N1/2 SW | 3,146 | 0 | Pen. Due | $33.99 | $25.50 | **$59.49** | JICTB, INC |
| MT VERNON, IL 62864 | 5.6900 | | 20,026 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **23,366** | 0 | Total Due | $600.55 | $666.06 | **$1,266.61** | 01/17/2024 |
| | | | 0 | 0 | Paid | $600.55 | $666.06 | **$1,266.61** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-100-005 | 77125 | 11243 E IDLEWOOD RD | 0 | 0 | Tax Due | $885.05 | $885.05 | **$1,770.10** | **First Installment** |
| BOZONELOS, GEORGE DIMITRIOS & | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DANETTE M | 0040 | PT NW & PT SW -BEG 902.78'NW INT C/L | 6,954 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 11243 E IDLEWOOD RD | 5.6800 | RD & E LN SW, NW305.53', NE828.03', | 26,174 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE295.23', S826.85' TO POB | **33,128** | 0 | Total Due | $885.05 | $885.05 | **$1,770.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $885.05 | $885.05 | **$1,770.10** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-100-006 | 77125 | 11384 E IDLEWOOD RD | 0 | 0 | Tax Due | $214.25 | $214.25 | **$428.50** | **First Installment** |
| A POCKET FULL OF SUNSHINE LLC | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 942 | 0060 | PT SW & PT NW | 6,567 | 0 | Pen. Due | $3.21 | $0.00 | **$3.21** | Talia Campbell Import Payment |
| MT VERNON, IL 62864 | 8.3500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,567** | 0 | Total Due | $217.46 | $214.25 | **$431.71** | 10/20/2023 |
| | | | 0 | 0 | Paid | $217.46 | $214.25 | **$431.71** | Talia Campbell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-100-007 | 77125 | 11384 E IDLEWOOD RD | 0 | 0 | Tax Due | $2,685.81 | $2,685.81 | **$5,371.62** | **First Installment** |
| A POCKET FULL OF SUNSHINE LLC, | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 942 | 0060 | PT SW SE NW & PT NE SW | 6,842 | 0 | Pen. Due | $40.29 | $120.86 | **$161.15** | Talia Campbell Import Payment |
| MOUNT VERNON, IL 62864-0020 | 5.0000 | | 75,482 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **82,324** | 0 | Total Due | $2,726.10 | $2,880.67 | **$5,606.77** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $2,726.10 | $2,880.67 | **$5,606.77** | SABRE INVESTMENTS, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-100-008 | 77125 | 11442 E IDLEWOOD RD | 0 | 0 | Tax Due | $1,898.21 | $1,898.21 | **$3,796.42** | **First Installment** |
| CAMPBELL, TALIA M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11442 E IDLEWOOD RD | 0040 | PT SE NW & PT SW NE & NW SE & PT NE | 5,580 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.2500 | SW BEG 250.07'S NW COR SE, W199.43', | 58,603 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N812.56', E298.21', S812.82', W98.75' TO | **64,183** | 0 | Total Due | $1,898.21 | $1,898.21 | **$3,796.42** | 11/02/2023 |
| | | POB & 55' TR LYG N & ADJ | 0 | 0 | Paid | $1,898.21 | $1,898.21 | **$3,796.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-100-013 | 77125 | 11176 E IDLEWOOD RD | 635 | 0 | **Tax Due** | $740.55 | $740.55 | **$1,481.10** | **First Installment** |
| MCDERMOTT, JOSEPH | 6.52496 | MT VERNON, IL 62864 | 2,545 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11176 E IDLEWOOD RD | 0011 | PT FOLL DESC TR LYG IN SEC 1 -BEG | 1,967 | 0 | **Pen. Due** | $0.00 | $11.11 | **$11.11** | Online Payment |
| MT VERNON, IL 62864 | 16.6200 | 1446.57'NW INT E LN SW SEC 1 & N LN RD NW50', NE522.27', W382.89', NE164.21', W796.49', NW836.7', E385.54', SW202.96 E963.96', SW533.28' SW811.89' TO POB | 23,552 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,699** | 0 | **Total Due** | $740.55 | $751.66 | **$1,492.21** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $740.55 | $751.66 | **$1,492.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-100-014 | 77125 | 11321 E WEBB RD | 0 | 0 | **Tax Due** | $1,417.71 | $1,417.71 | **$2,835.42** | **First Installment** |
| SARGENT, DARRIN B | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11321 E WEBB RD | 0040 | PT NE NW - BEG NE COR, S451.5', W315', | 2,533 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | N211.5', W315', N240', E630' TO POB | 46,922 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,455** | 0 | **Total Due** | $1,417.71 | $1,417.71 | **$2,835.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,417.71 | $1,417.71 | **$2,835.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-100-015 | 77125 | 11325 E WEBB RD | 9,857 | 0 | **Tax Due** | $1,310.67 | $1,310.67 | **$2,621.34** | **First Installment** |
| SARGENT, PATRICIA D TRUST | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11325 E WEBB RD | 0011 | NW NW & N202.96' SW NW & NE NW EX | 2,949 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 52.2900 | S12AC & EX BEG NE COR, S451.5', W315', N211.5', W315', N240', E630' TO POB) | 38,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,174** | 0 | **Total Due** | $1,310.67 | $1,310.67 | **$2,621.34** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,310.67 | $1,310.67 | **$2,621.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-201-001 | 77125 | 17869 N HWY 37 | 397 | 0 | **Tax Due** | $12.95 | $12.95 | **$25.90** | **First Installment** |
| GENTRY, WILLIAM C | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15441 N IL HWY 38 | 0021 | N PT NW NE & EX 5A SQ SE COR NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Gentry Import Payment |
| MT VERNON, IL 62846 | 13.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **397** | 0 | **Total Due** | $12.95 | $12.95 | **$25.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.95 | $12.95 | **$25.90** | William Gentry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-201-002 | 77125 | 17869 N HWY 37 | 185 | 0 | **Tax Due** | $6.04 | $6.04 | **$12.08** | **First Installment** |
| GENTRY, WILLIAM C | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15441 N IL HWY 37 | 0021 | 5AC SQ SE COR NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | William Gentry Import Payment |
| MT VERNON, IL 62846 | 5.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **185** | 0 | **Total Due** | $6.04 | $6.04 | **$12.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.04 | $6.04 | **$12.08** | William Gentry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-202-011 | 77125 | 17838 N IL HWY 37 | 0 | 0 | **Tax Due** | $2,886.45 | $2,886.45 | **$5,772.90** | **First Installment** |
| NGUYEN, KIM T & TRISHA VANTANH | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| NGUYEN | 0040 | PT NW NE - BEG 587'S NE COR, | 4,720 | 0 | **Pen. Due** | $0.00 | $43.30 | **$43.30** | Info-Pro Lender Services Inc. Import Pay |
| 17838 N IL HWY 37 | 3.0100 | SW85.15', SW355.17', SE225.64', SE218', | 89,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE375', N375' TO POB | **94,474** | 0 | **Total Due** | $2,886.45 | $2,929.75 | **$5,816.20** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $2,886.45 | $2,929.75 | **$5,816.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-202-012 | 77125 | 17738 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,133.39 | $1,133.39 | **$2,266.78** | **First Installment Sold at Tax Sale** |
| IRWIN, RANDALL N JR | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 48 CROWNVIEW | 0060 | PT NE -BEG 962'S NW COR NORMANDY | 13,277 | 0 | **Pen. Due** | $68.00 | $51.00 | **$119.00** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 4.2200 | HEIGHTS SUB, S TO SW COR SD SUB, W | 21,463 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | TO E LN IL 37, NW TO A PT 375'SW POB, | **34,740** | 0 | **Total Due** | $1,201.39 | $1,258.39 | **$2,459.78** | 01/17/2024 |
| | | NE375' TO POB | 0 | 0 | **Paid** | $1,201.39 | $1,258.39 | **$2,459.78** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-202-013 | 77125 | E WEBB RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELGIN, CLARENCE R & KRISTINA GILI-ELGIN | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11787 E WEBB RD | 0030 | PT NW NE - BEG 280'W NW COR LT 62 | 66 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1400 | OF NORMANDY HEIGHTS SUB, E25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S237', W25' , N TO POB | **66** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-202-014 | 77125 | 17920 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,664.98 | $1,664.98 | **$3,329.96** | **First Installment** |
| DODGE, DONALD A & MARJORIE L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17920 N IL HWY 37 | 0040 | PT NE - BEG 237'S INT W LN NORMANDY | 5,015 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3200 | HEIGHTS SUB & S LN E WEBB RD, S325', | 57,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW85.15', SW355.17', NW TO PT 237'S INT | **62,034** | 0 | **Total Due** | $1,664.98 | $1,664.98 | **$3,329.96** | 11/13/2023 |
| | | W LN HWY & S LN RD, E TO POB | 0 | 0 | **Paid** | $1,664.98 | $1,664.98 | **$3,329.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-202-015 | 77125 | 11787 E WEBB RD | 0 | 0 | **Tax Due** | $1,799.55 | $1,799.55 | **$3,599.10** | **First Installment** |
| ELGIN, CLARENCE R & KRISTINA GILI-ELGIN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11787 E WEBB RD | 0040 | PT NW NE - BEG 280' W NW COR LOT 62 | 1,770 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9000 | OF NORMANDY HEIGHT'S SUB, S237', | 59,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W160', N TO S LN RD, E TO POB | **61,159** | 0 | **Total Due** | $1,799.55 | $1,799.55 | **$3,599.10** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,799.55 | $1,799.55 | **$3,599.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/24/23 - 2022 tax bills retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly reminder retd; undeliverable; unable to forward
01/11/.24 Angie...2022 RE certified letter returned unable to forward

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-202-018 | 77125 | 11791 E WEBB RD | 0 | 0 | Tax Due | $69.23 | $69.23 | **$138.46** | **First Installment** |
| JOHNSTON, LARRY D & LAURA D | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0030 | PT NW NE - BEG NW COR LT 62 OF | 2,122 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | NORMANDY HEIGHT'S SUB, W255', S237', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E255', N237' TO POB (EX W25') | **2,122** | 0 | Total Due | $69.23 | $69.23 | **$138.46** | 10/16/2023 |
| | | | 0 | 0 | Paid | $69.23 | $69.23 | **$138.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-202-019 | 77125 | E WEBB RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELGIN, CLARENCE R & KRISTINA GILI-ELGIN | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 11787 E WEBB RD | 0030 | PT NW NE - BEG 230'W NW COR LT 62 | 52 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1100 | OF NORMANDY HEIGHT'S SUB, W25', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S237', E12.5', NE TO POB | **52** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-202-020 | 77125 | E WEBB RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSTON, LARRY J & LAURA D | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1065 | 0030 | PT NW NE - BEG 230'W NW COR LOT 62 | 14 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0300 | OF NORMANDY HEIGHT'S SUB, S237', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W12.5', NE TO POB | **14** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-001 | 77125 | | 0 | 0 | Tax Due | $188.21 | $188.21 | **$376.42** | **First Installment** |
| JOHNSTON, LARRY J & LAURA D | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1065 | 0030 | NORMANDY HEIGHTS LOTS 62 & 63 & | 5,769 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W12.5' VAC ST LYG E & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,769** | 0 | Total Due | $188.21 | $188.21 | **$376.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $188.21 | $188.21 | **$376.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-006 | 77125 | N NORMANDY LN | 0 | 0 | Tax Due | $30.54 | $30.54 | **$61.08** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 57 & W1/2 | 936 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG E & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **936** | 0 | Total Due | $30.54 | $30.54 | **$61.08** | 09/25/2023 |
| | | | 0 | 0 | Paid | $30.54 | $30.54 | **$61.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-007 | 77125 | N NORMANDY LN | 0 | 0 | Tax Due | $50.08 | $50.08 | **$100.16** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 56 & W1/2 | 1,535 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG E & ADJ | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,535** | 0 | Total Due | $50.08 | $50.08 | **$100.16** | 09/25/2023 |
| | | | 0 | 0 | Paid | $50.08 | $50.08 | **$100.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-01-226-008 | 77125 | N NORMANDY LN | 0 | 0 | **Tax Due** | $151.84 | $151.84 | **$303.68** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0040 | NORMANDY HEIGHTS LOT 55 | 1,906 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,654** | 0 | **Total Due** | $151.84 | $151.84 | **$303.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $151.84 | $151.84 | **$303.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-009 | 77125 | N NORMANDY LN | 0 | 0 | **Tax Due** | $47.73 | $47.73 | **$95.46** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 54 | 1,463 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,463** | 0 | **Total Due** | $47.73 | $47.73 | **$95.46** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $47.73 | $47.73 | **$95.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-010 | 77125 | N NORMANDY LN | 0 | 0 | **Tax Due** | $37.10 | $37.10 | **$74.20** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 53 | 1,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,137** | 0 | **Total Due** | $37.10 | $37.10 | **$74.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $37.10 | $37.10 | **$74.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-015 | 77125 | 17715 N NORMANDY LN | 0 | 0 | **Tax Due** | $668.68 | $668.68 | **$1,337.36** | **First Installment** |
| CATES, MARTIN L SR | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17715 N NORMANDY LN | 0040 | NORMANDY HEIGHTS LOTS 45 & 46 | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,815 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,496** | 0 | **Total Due** | $668.68 | $668.68 | **$1,337.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $668.68 | $668.68 | **$1,337.36** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-016 | 77125 | 17697 N NORMANDY LN | 0 | 0 | **Tax Due** | $759.15 | $759.15 | **$1,518.30** | **First Installment** |
| PIERCY, MATTHEW G & LINDSAY M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17697 N NORMANDY LN | 0040 | NORMANDY HEIGHTS LOT 44 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,269** | 0 | **Total Due** | $759.15 | $759.15 | **$1,518.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $759.15 | $759.15 | **$1,518.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-017 | 77125 | 17683 N NORMANDY LN | 0 | 0 | **Tax Due** | $812.26 | $812.26 | **$1,624.52** | **First Installment** |
| SMITH, MARK L & CARRIE J | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LANE | 0040 | NORMANDY HEIGHTS LOT 43 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,897** | 0 | **Total Due** | $812.26 | $812.26 | **$1,624.52** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $812.26 | $812.26 | **$1,624.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-226-020 | 77125 | | 0 | 0 | **Tax Due** | $76.38 | $76.38 | **$152.76** | **First Installment** |
| CATES, MARTIN L SR | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17715 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 47 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,341** | 0 | **Total Due** | $76.38 | $76.38 | **$152.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.38 | $76.38 | **$152.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-022 | 77125 | 17759 N NORMANDY LN | 0 | 0 | **Tax Due** | $481.61 | $481.61 | **$963.22** | **First Installment** |
| GREENE, DALE S | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 46 | 0040 | NORMANDY HEIGHTS LOTS 48, 49 | 4,681 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,762** | 0 | **Total Due** | $481.61 | $481.61 | **$963.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $481.61 | $481.61 | **$963.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-023 | 77125 | N NORMANDY LN | 0 | 0 | **Tax Due** | $90.21 | $90.21 | **$180.42** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LT 52 AND N 50' | 2,765 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF LOT 51 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,765** | 0 | **Total Due** | $90.21 | $90.21 | **$180.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $90.21 | $90.21 | **$180.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-226-025 | 77125 | OFF OF N IL HWY 37 | 0 | 0 | **Tax Due** | $130.93 | $130.93 | **$261.86** | **First Installment** |
| DODGE, DONALD A & MARJORIE L | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17920 N IL HWY 37 | 0030 | NORMANDY HEIGHTS LTS 58 THRU 61 & | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 VAC ST LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,013** | 0 | **Total Due** | $130.93 | $130.93 | **$261.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $130.93 | $130.93 | **$261.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNABLE TO FORWARD 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2018 TAX BILL RETURNED- UNABLE TO FOWARD ADM SIE 2-13-2020 TO THE JEFF CO TRUSTEE ON TAX SALE CERT#20160099 (2016-17-18) DUE TO ERROR ON BILLING ADDRESS BY THE SHILOH TAX ASSESSOR PER RHONDA.

2016-17-18 RE TAXES PAID $95.75 ON 2-13-2020 BY DONALD DODGE. PAYMENT WILL BE POSTED IN THE 2019 RE TAX YEAR. ERROR ON BILLING ADDRESS BY THE SHILOH ASSESSORS OFFICE PER RHONDA.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-226-026 | 77125 | 17793 N NORMANDY LN | 0 | 0 | **Tax Due** | $1,315.21 | $1,315.21 | **$2,630.42** | **First Installment** |
| BOWER, JAYSIE K | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17793 N NORMANDY LN | 0040 | NORMANDY HEIGHTS SUB LT 50 & S25' | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 51 | 42,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,313** | 0 | **Total Due** | $1,315.21 | $1,315.21 | **$2,630.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,315.21 | $1,315.21 | **$2,630.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-227-009 | 77125 | | 0 | 0 | **Tax Due** | $487.87 | $487.87 | **$975.74** | **First Installment** |
| HAUSLER, BRIAN & VICTORIA CRAWFORD | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11862 E WILLS RD | 0030 | NORMANDY HEIGHTS LOTS 67 THRU 71 | 14,954 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N1/2 VAC ST LYG S & ADJ LTS 68 THRU | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 71 | **14,954** | 0 | **Total Due** | $487.87 | $487.87 | **$975.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $487.87 | $487.87 | **$975.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-227-010 | 77125 | 11799 E WEBB RD | 0 | 0 | **Tax Due** | $1,164.06 | $1,164.06 | **$2,328.12** | **First Installment** |
| FEDERAL NATIONAL MTG ASSOCIATION | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BILLY SELMAN | 0040 | NORMANDY HEIGHTS LTS 64 THRU 66 & | 6,724 | 0 | **Pen. Due** | $0.00 | $17.46 | **$17.46** | CoreLogic Real Estate Tax Service Impo |
| 5600 GRANITE PARKWAY BLDG VII | 0.0000 | PT VAC ST- BEG SW COR LT 64, S25', | 28,956 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PLANO, TX 75024 | | W25', N25', W12.5', N237', E37.5', S237' TO | **35,680** | 0 | **Total Due** | $1,164.06 | $1,181.52 | **$2,345.58** | 11/17/2023 |
| | | POB | 0 | 0 | **Paid** | $1,164.06 | $1,181.52 | **$2,345.58** | Radian Real Estate Management LLC In |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-228-014 | 77125 | | 0 | 0 | **Tax Due** | $108.22 | $108.22 | **$216.44** | **First Installment** |
| HAUSLER, BRIAN & VICTORIA CRAWFORD | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11862 E WILLS RD | 0030 | NORMANDY HEIGHTS LOT 85 & N1/2 | 3,317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,317** | 0 | **Total Due** | $108.22 | $108.22 | **$216.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $108.22 | $108.22 | **$216.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-228-015 | 77125 | | 0 | 0 | **Tax Due** | $176.40 | $176.40 | **$352.80** | **First Installment** |
| HAUSLER, BRIAN & VICTORIA CRAWFORD | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11862 E WILLS RD | 0030 | NORMANDY HEIGHTS LTS 72 THRU 74 & | 5,407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 VAC ST LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,407** | 0 | **Total Due** | $176.40 | $176.40 | **$352.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $176.40 | $176.40 | **$352.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-228-016 | 77125 | 11862 E WILLS RD | 0 | 0 | **Tax Due** | $2,602.74 | $2,602.74 | **$5,205.48** | **First Installment** |
| HAUSLER, BRIAN & VICTORIA CRAWFORD | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11862 E WILLS RD | 0040 | NORMANDY HEIGHTS LOT 83 & 84 & | 4,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 VAC ST LYG S & ADJ | 81,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,778** | 0 | **Total Due** | $2,602.74 | $2,602.74 | **$5,205.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,602.74 | $2,602.74 | **$5,205.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-228-018 | 77125 | 17874 N NORMANDY LN | 0 | 0 | **Tax Due** | $3,406.81 | $3,406.81 | **$6,813.62** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0040 | NORMANDY HEIGHTS LTS 75 THRU 82 & | 9,737 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 VAC ST LYG W & ADJ | 105,687 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **115,424** | 0 | **Total Due** | $3,406.81 | $3,406.81 | **$6,813.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $3,406.81 | $3,406.81 | **$6,813.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-229-001 | 77125 | E WILLS RD | 0 | 0 | **Tax Due** | $76.38 | $76.38 | **$152.76** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 93 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,341** | 0 | **Total Due** | $76.38 | $76.38 | **$152.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $76.38 | $76.38 | **$152.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-002 | 77125 | E WILLS RD | 0 | 0 | **Tax Due** | $76.38 | $76.38 | **$152.76** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 92 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,341** | 0 | **Total Due** | $76.38 | $76.38 | **$152.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $76.38 | $76.38 | **$152.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-003 | 77125 | E WILLS RD | 0 | 0 | **Tax Due** | $15.30 | $15.30 | **$30.60** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 91 | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $15.30 | $15.30 | **$30.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $15.30 | $15.30 | **$30.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-004 | 77125 | E WILLS RD | 0 | 0 | **Tax Due** | $76.38 | $76.38 | **$152.76** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 90 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,341** | 0 | **Total Due** | $76.38 | $76.38 | **$152.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $76.38 | $76.38 | **$152.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-005 | 77125 | | 0 | 0 | **Tax Due** | $138.04 | $138.04 | **$276.08** | **First Installment** |
| HAUSLER, BRIAN & VICTORIA CRAWFORD | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11862 E WILLS RD | 0040 | NORMANDY HEIGHTS LOT 89 & S1/2 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST LYG N & ADJ | 1,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,231** | 0 | **Total Due** | $138.04 | $138.04 | **$276.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $138.04 | $138.04 | **$276.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-009 | 77125 | E NORMANDY RD | 0 | 0 | **Tax Due** | $76.38 | $76.38 | **$152.76** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 1 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,341** | 0 | **Total Due** | $76.38 | $76.38 | **$152.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $76.38 | $76.38 | **$152.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-229-010 | 77125 | E NORMANDY RD | 0 | 0 | **Tax Due** | $37.00 | $37.00 | **$74.00** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 2 | 1,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,134** | 0 | **Total Due** | $37.00 | $37.00 | **$74.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $37.00 | $37.00 | **$74.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-011 | 77125 | 11838 E NORMANDY RD | 0 | 0 | **Tax Due** | $76.38 | $76.38 | **$152.76** | **First Installment** |
| ROBERTS, RENEE L | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11838 E NORMANDY RD | 0030 | NORMANDY HEIGHTS LOT 3 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,341** | 0 | **Total Due** | $76.38 | $76.38 | **$152.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.38 | $76.38 | **$152.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-012 | 77125 | 11838 E NORMANDY RD | 0 | 0 | **Tax Due** | $929.48 | $929.48 | **$1,858.96** | **First Installment** |
| ROBERTS, RENEE L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11838 E NORMANDY RD | 0040 | NORMANDY HEIGHTS LOT 4 & 25' W SD | 3,121 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 31,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,490** | 0 | **Total Due** | $929.48 | $929.48 | **$1,858.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $929.48 | $929.48 | **$1,858.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-013 | 77125 | 11860 E NORMANDY RD | 0 | 0 | **Tax Due** | $854.48 | $854.48 | **$1,708.96** | **First Installment** |
| SCHROEDER, JOY E & MARC W F | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11860 E NORMANDY RD | 0040 | NORMANDY HEIGHTS LOT 6 & 50' E SD | 3,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 | 35,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,191** | 0 | **Total Due** | $854.48 | $854.48 | **$1,708.96** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $854.48 | $854.48 | **$1,708.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-014 | 77125 | E NORMANDY RD | 0 | 0 | **Tax Due** | $76.38 | $76.38 | **$152.76** | **First Installment** |
| TALLEY, MATTHEW & CASEY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17683 N NORMANDY RD | 0030 | NORMANDY HEIGHTS LOT 7 | 2,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Talley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,341** | 0 | **Total Due** | $76.38 | $76.38 | **$152.76** | 10/16/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $76.38 | $76.38 | **$152.76** | Casey Talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-015 | 77125 | N OLD SALEM LN | 0 | 0 | **Tax Due** | $60.42 | $60.42 | **$120.84** | **First Installment** |
| TALLEY, MATTHEW & CASEY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17683 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 8 | 1,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Talley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,852** | 0 | **Total Due** | $60.42 | $60.42 | **$120.84** | 10/16/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $60.42 | $60.42 | **$120.84** | Casey Talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-229-016 | 77125 | E NORMANDY RD | 0 | 0 | **Tax Due** | $97.94 | $97.94 | **$195.88** | **First Installment** |
| TALLEY, MATTHEW & CASEY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17683 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 9 | 3,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Casey Talley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,002** | 0 | **Total Due** | $97.94 | $97.94 | **$195.88** | 10/16/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $97.94 | $97.94 | **$195.88** | Casey Talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-229-017 | 77125 | | 0 | 0 | **Tax Due** | $344.23 | $344.23 | **$688.46** | **First Installment** |
| HAUSLER, BRIAN & VICTORIA CRAWFORD | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11862 E WILLS RD | 0030 | NORMANDY HEIGHTS LOTS 86, 87 & 88 | 10,551 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 VAC ST LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,551** | 0 | **Total Due** | $344.23 | $344.23 | **$688.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $344.23 | $344.23 | **$688.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-001 | 77125 | E NORMANDY RD | 0 | 0 | **Tax Due** | $45.81 | $45.81 | **$91.62** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 19 | 1,404 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,404** | 0 | **Total Due** | $45.81 | $45.81 | **$91.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $45.81 | $45.81 | **$91.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-002 | 77125 | E NORMANDY RD | 0 | 0 | **Tax Due** | $45.81 | $45.81 | **$91.62** | **First Installment** |
| GOODWINE, THOMAS J TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17874 N NORMANDY LN | 0030 | NORMANDY HEIGHTS LOT 18 | 1,404 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,404** | 0 | **Total Due** | $45.81 | $45.81 | **$91.62** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $45.81 | $45.81 | **$91.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-003 | 77125 | | 0 | 0 | **Tax Due** | $76.34 | $76.34 | **$152.68** | **First Installment** |
| GROVES, WHITNEY T & DAVID | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11835 E NORMANDY RD | 0030 | NORMANDY HEIGHTS LOT 17 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,340** | 0 | **Total Due** | $76.34 | $76.34 | **$152.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.34 | $76.34 | **$152.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-004 | 77125 | 11835 E NORMANDY RD | 0 | 0 | **Tax Due** | $1,357.78 | $1,357.78 | **$2,715.56** | **First Installment** |
| GROVES, WHITNEY T & DAVID | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11835 E NORMANDY RD | 0040 | NORMANDY HEIGHTS LOT 16 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 45,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,618** | 0 | **Total Due** | $1,357.78 | $1,357.78 | **$2,715.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,357.78 | $1,357.78 | **$2,715.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-230-005 | 77125 | 11875 E NORMANDY RD | 0 | 0 | **Tax Due** | $216.37 | $216.37 | **$432.74** | **First Installment** |
| KELTON, WILLIAM J | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11875 E NORMANDY RD | 0040 | NORMANDY HEIGHTS LOT 15 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 4,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,632** | 0 | **Total Due** | $216.37 | $216.37 | **$432.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $216.37 | $216.37 | **$432.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-006 | 77125 | 11875 E NORMANDY RD | 0 | 0 | **Tax Due** | $448.72 | $448.72 | **$897.44** | **First Installment** |
| KELTON, WILLIAM J & MARSHA M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11875 E NORMANDY RD | 0040 | NORMANDY HEIGHTS LOT 14 | 2,340 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,329 | 2,915 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,669** | 0 | **Total Due** | $448.72 | $448.72 | **$897.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $448.72 | $448.72 | **$897.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-007 | 77125 | 11883 E NORMANDY RD | 0 | 0 | **Tax Due** | $634.82 | $634.82 | **$1,269.64** | **First Installment** |
| MORGAN, SARAH | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11883 E NORMANDY RD | 0040 | NORMANDY HEIGHTS LOT 13 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,118 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,458** | 0 | **Total Due** | $634.82 | $634.82 | **$1,269.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $634.82 | $634.82 | **$1,269.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-010 | 77125 | 17724 N NORMANDY LN | 0 | 0 | **Tax Due** | $682.45 | $682.45 | **$1,364.90** | **First Installment** |
| HALL, TREY & HAYES, SHANNA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17724 N NORMANDY LN | 0040 | NORMANDY HEIGHTS LOTS 20 & 21 | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,918** | 0 | **Total Due** | $682.45 | $682.45 | **$1,364.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $682.45 | $682.45 | **$1,364.90** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-012 | 77125 | 11854 E DIANA RD | 0 | 0 | **Tax Due** | $993.04 | $993.04 | **$1,986.08** | **First Installment** |
| BLUMEYER, JOSEPH & DEBRA | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11849 E DIANA RD | 0040 | NORMANDY HEIGHTS LOTS 24 & 25 | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joseph Blumeyer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,438** | 0 | **Total Due** | $993.04 | $993.04 | **$1,986.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $993.04 | $993.04 | **$1,986.08** | Joseph or Debra Blumeyer Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-013 | 77125 | 11902 E DIANA RD | 0 | 0 | **Tax Due** | $194.71 | $194.71 | **$389.42** | **First Installment** |
| GESELL, JANET E | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11902 E DIANA RD | 0040 | NORMANDY HEIGHTS LOT 26 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,968** | 0 | **Total Due** | $194.71 | $194.71 | **$389.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $194.71 | $194.71 | **$389.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-230-014 | 77125 | 11902 E DIANA RD | 0 | 0 | Tax Due | $439.23 | $439.23 | **$878.46** | **First Installment** |
| GESELL, JANET E | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11902 E DIANA RD | 0040 | NORMANDY HEIGHTS LOT 27 | 2,340 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,123 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,463** | 0 | Total Due | $439.23 | $439.23 | **$878.46** | 11/14/2023 |
| | | | 0 | 0 | Paid | $439.23 | $439.23 | **$878.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-015 | 77125 | 11916 E DIANA RD | 0 | 0 | Tax Due | $680.62 | $680.62 | **$1,361.24** | **First Installment** |
| NOWAK, JOHN B | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11916 E DIANA RD | 0040 | NORMANDY HEIGHTS LOT 28 | 2,340 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,522 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,862** | 0 | Total Due | $680.62 | $680.62 | **$1,361.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $680.62 | $680.62 | **$1,361.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-016 | 77125 | 11942 E DIANA RD | 0 | 0 | Tax Due | $1,001.84 | $1,001.84 | **$2,003.68** | **First Installment** |
| MITCHELL, KYLE R & CHELBIE A | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11942 E DIANA RD | 0040 | NORMANDY HEIGHTS LOTS 29 & 30 | 4,439 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 32,269 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,708** | 0 | Total Due | $1,001.84 | $1,001.84 | **$2,003.68** | 10/23/2023 |
| | | | 0 | 0 | Paid | $1,001.84 | $1,001.84 | **$2,003.68** | Marion County Savings Bank Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-017 | 77125 | 11846 E DIANA RD | 0 | 0 | Tax Due | $76.34 | $76.34 | **$152.68** | **First Installment** |
| CALVERT, CHARLES L & KATHY J | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11846 E DIANA RD | 0030 | NORMANDY HEIGHTS LOT 22 | 2,340 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Charles Calvert Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,340** | 0 | Total Due | $76.34 | $76.34 | **$152.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $76.34 | $76.34 | **$152.68** | Charles Calvert Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-018 | 77125 | 11846 E DIANA RD | 0 | 0 | Tax Due | $919.04 | $919.04 | **$1,838.08** | **First Installment** |
| CALVERT, CHARLES L & KATHY J | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11846 E DIANA RD | 0040 | NORMANDY HEIGHTS LOT 23 | 2,340 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Charles Calvert Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,830 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,170** | 0 | Total Due | $919.04 | $919.04 | **$1,838.08** | 11/13/2023 |
| **Notes** ** HILLARY 09/07/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $919.04 | $919.04 | **$1,838.08** | Charles Calvert Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-01-230-019 | 77125 | 11915 E NORMANDY RD | 0 | 0 | Tax Due | $1,066.51 | $1,066.51 | **$2,133.02** | **First Installment** |
| JOHNSON, MICHAEL & LEONA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11915 E NORMANDY RD | 0040 | NORMANDY HEIGHT'S SUB LOTS 10, 11, & 12 | 7,263 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,427 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,690** | 0 | Total Due | $1,066.51 | $1,066.51 | **$2,133.02** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,066.51 | $1,066.51 | **$2,133.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-231-001 | 77125 | | 0 | 0 | **Tax Due** | $5.09 | $5.09 | **$10.18** | **First Installment** |
| HAILS, KENNETH A | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0030 | NE COR NE NE | 156 | 0 | **Pen. Due** | $0.00 | $0.08 | **$0.08** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.09 | $5.17 | **$10.26** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $5.09 | $5.17 | **$10.26** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-232-001 | 77125 | 17800 N OLD SALEM LN | 0 | 0 | **Tax Due** | $1,088.89 | $1,088.89 | **$2,177.78** | **First Installment** |
| STEPHENSON, HANEY J & BRENDA G | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17800 N OLD SALEM LN | 0040 | N END OF E SD E1/2 NE | 4,255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3500 | | 35,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,376** | 0 | **Total Due** | $1,088.89 | $1,088.89 | **$2,177.78** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,088.89 | $1,088.89 | **$2,177.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-232-002 | 77125 | | 0 | 0 | **Tax Due** | $620.46 | $620.46 | **$1,240.92** | **First Installment** |
| STEPHENSON, HANEY J & BRENDA G | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17800 N OLD SALEM LN | 0040 | S END OF E SD E1/2 NE | 3,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5600 | | 15,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,018** | 0 | **Total Due** | $620.46 | $620.46 | **$1,240.92** | 11/02/2023 |
| **Notes** REMOVED NSF CK#1202 FOR BOTH INSTALLMENTS OF 2012 RE 8-09-13. RE-ENTERED NSF 8-09-13 FOR 2012. 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $620.46 | $620.46 | **$1,240.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-232-003 | 77125 | 17774 N OLD SALEM LN | 0 | 0 | **Tax Due** | $709.53 | $709.53 | **$1,419.06** | **First Installment** |
| STEPHENSON, HANEY JOE & BRENDA G | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 17774 N OLD SALEM LN | 0040 | PT NE NE E OF RT 37 | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 20,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,748** | 0 | **Total Due** | $709.53 | $709.53 | **$1,419.06** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $709.53 | $709.53 | **$1,419.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-232-006 | 77125 | N OLD SALEM RD | 0 | 0 | **Tax Due** | $29.33 | $29.33 | **$58.66** | **First Installment** |
| ELLIS, JOSEPH A & MICHELL R | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 12206 E IDLEWOOD RD | 0030 | S1/2 S486' TH PT FOLL DESC TR LYG | 899 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michell Ellis Import Payment |
| MT VERNON, IL 62864 | 0.4900 | SEC 1- BEG 666' S NE COR NW SEC 6-2-3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S997', W1305', NW486', E801', NW844', | **899** | 0 | **Total Due** | $29.33 | $29.33 | **$58.66** | 11/15/2023 |
| | | E1201' TO POB | 0 | 0 | **Paid** | $29.33 | $29.33 | **$58.66** | Michell Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-232-007 | 77125 | N OLD SALEM RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEPHENSON, HANEY JOE & BRENDA G | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17774 N OLD SALEM RD | 0030 | PT NE NE LYG IN FOLL DESC TR- COM | 142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0200 | NW COR NW NW SEC 6-2-3, S666', S997', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1325.56',NW482.74' TO POB, SE253.6', | **142** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | E255.44', W510.9', SE6' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-232-008 | 77125 | N OLD SALEM LN | 0 | 0 | **Tax Due** | $94.42 | $94.42 | **$188.84** | **First Installment** |
| ELLIS, JOSEPH A & MICHELL R | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 12206 E IDLEWOOD RD | 0030 | PT NE NE - COM NW COR SEC 6-2-3, | 2,894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michell Ellis Import Payment |
| MT VERNON, IL 62864 | 0.9200 | S666' S997',W TO C/L RD BEING POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW486', E TO E LN RD, SE6',SE TO E LN | **2,894** | 0 | **Total Due** | $94.42 | $94.42 | **$188.84** | 11/15/2023 |
| | | NE NE, S TO E LN RD, NW TO A PT E OF | 0 | 0 | **Paid** | $94.42 | $94.42 | **$188.84** | Michell Ellis Import Payment |
| | | POB, W TO POB EX S.49 AC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-251-001 | 77125 | 11500 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $135.92 | $135.92 | **$271.84** | **First Installment** |
| A WALK IN THE WIND LLC | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 942 | 0040 | PT SW NE & PT NW SE - BEG 250.07'S | 4,166 | 0 | **Pen. Due** | $2.04 | $0.00 | **$2.04** | Talia Campbell Import Payment |
| MT VERNON, IL 62864 | 5.6700 | NW COR SE, E301.55', N253.44', N549.99', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W302.53', S550', S250.38' TO POB | **4,166** | 0 | **Total Due** | $137.96 | $135.92 | **$273.88** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $137.96 | $135.92 | **$273.88** | Talia Campbell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-251-002 | 77125 | | 0 | 0 | **Tax Due** | $102.64 | $102.64 | **$205.28** | **First Installment** |
| RAMSEY, SCOTT | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 711 THERESA CV | 0030 | PT SW NE & PT NW SE | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | scott ramsey Import Payment |
| CEDAR PARK, TX 78613 | 3.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,146** | 0 | **Total Due** | $102.64 | $102.64 | **$205.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $102.64 | $102.64 | **$205.28** | scott ramsey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-276-001 | 77125 | 11799 E DIANA RD | 0 | 0 | **Tax Due** | $634.78 | $634.78 | **$1,269.56** | **First Installment** |
| CRAIN, DAVID | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11799 E DIANA RD | 0040 | NORMANDY HEIGHTS LOT 42 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,457** | 0 | **Total Due** | $634.78 | $634.78 | **$1,269.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $634.78 | $634.78 | **$1,269.56** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-276-002 | 77125 | | 0 | 0 | **Tax Due** | $76.34 | $76.34 | **$152.68** | **First Installment** |
| CRAIN, DAVID | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11799 E DIANA RD | 0030 | NORMANDY HEIGHTS LOT 41 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,340** | 0 | **Total Due** | $76.34 | $76.34 | **$152.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.34 | $76.34 | **$152.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-276-003 | 77125 | | 0 | 0 | **Tax Due** | $76.34 | $76.34 | **$152.68** | **First Installment** |
| CRAIN, DAVID | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11799 E DIANA RD | 0030 | NORMANDY HEIGHTS LOT 40 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,340** | 0 | **Total Due** | $76.34 | $76.34 | **$152.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.34 | $76.34 | **$152.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-276-006 | 77125 | E DIANA RD | 0 | 0 | **Tax Due** | $76.34 | $76.34 | **$152.68** | **First Installment** |
| WEISBROD, JASON P | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11911 E DIANA RD | 0030 | NORMANDY HEIGHTS LOT 36 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,340** | 0 | **Total Due** | $76.34 | $76.34 | **$152.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $76.34 | $76.34 | **$152.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED (9-23-14) PAYMENT CK#1367 FOR $31.27 ON 2013 TAXES-PRINTED WRONG YEAR WHEN WE REMAILED HER 2013 TAX BILL-CORRECT AMOUNT DUE IS $35.73 FOR THE FIRST INSTALLMENT. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-276-007 | 77125 | 11911 E DIANA RD | 0 | 0 | **Tax Due** | $879.21 | $879.21 | **$1,758.42** | **First Installment** |
| WEISBROD, JASON P | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11911 E DIANA RD | 0040 | NORMANDY HEIGHTS LOT 35 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,609 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,949** | 0 | **Total Due** | $879.21 | $879.21 | **$1,758.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $879.21 | $879.21 | **$1,758.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-276-008 | 77125 | 11917 E DIANA RD | 0 | 0 | **Tax Due** | $882.01 | $882.01 | **$1,764.02** | **First Installment** |
| TDL GROUP INC | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 705 | 0040 | NORMANDY HEIGHTS LOT 34 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,035** | 0 | **Total Due** | $882.01 | $882.01 | **$1,764.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $882.01 | $882.01 | **$1,764.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-276-009 | 77125 | | 0 | 0 | **Tax Due** | $76.34 | $76.34 | **$152.68** | **First Installment** |
| TDL GROUP INC | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 705 | 0030 | NORMANDY HEIGHTS LOT 33 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,340** | 0 | **Total Due** | $76.34 | $76.34 | **$152.68** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $76.34 | $76.34 | **$152.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-276-010 | 77125 | 11939 E DIANA RD | 0 | 0 | **Tax Due** | $913.73 | $913.73 | **$1,827.46** | **First Installment** |
| LOWERY, STEVEN & SARAH | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 11939 E DIANA RD | 0040 | NORMANDY HEIGHTS LOT 31 | 2,340 | 0 | **Pen. Due** | $13.71 | $0.00 | **$13.71** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,007** | 0 | **Total Due** | $927.44 | $913.73 | **$1,841.17** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $927.44 | $913.73 | **$1,841.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REMOVED FROM REDEMPTIONS 01-06-23 SHOULD NOT HAVE GONE TO THE TAX SALE. ALSO $0.00 OUT TAX SALE AMOUNT ON COLLECTOR SIDE.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-276-011 | 77125 | | 0 | 0 | **Tax Due** | $70.37 | $70.37 | **$140.74** | **First Installment** |
| LOWERY, STEVEN & SARAH | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 11939 E DIANA RD | 0030 | NORMANDY HEIGHTS LOT 32 | 2,157 | 0 | **Pen. Due** | $1.06 | $0.00 | **$1.06** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,157** | 0 | **Total Due** | $71.43 | $70.37 | **$141.80** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $71.43 | $70.37 | **$141.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-276-012 | 77125 | 11849 E DIANA RD | 0 | 0 | **Tax Due** | $512.21 | $512.21 | **$1,024.42** | **First Installment** |
| BLUMEYER, JOSEPH K | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11849 E DIANA RD | 0040 | NORMANDY HEIGHTS LOTS 37, 38 & 39 | 7,022 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joseph Blumeyer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,678 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,700** | 0 | **Total Due** | $512.21 | $512.21 | **$1,024.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $512.21 | $512.21 | **$1,024.42** | Joseph or Debra Blumeyer Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-003 | 77125 | 17613 N OLD SALEM LN | 403 | 0 | **Tax Due** | $718.56 | $718.56 | **$1,437.12** | **First Installment** |
| VERHEYEN, KARLI R & KURTIS WELKER | 6.52496 | MT VERNON, IL 62864 | 10,217 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17613 N OLD SALEM LN | 0011 | N PT N SD SE NE | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.5000 | | 14,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,025** | 0 | **Total Due** | $718.56 | $718.56 | **$1,437.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $718.56 | $718.56 | **$1,437.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-004 | 77125 | | 621 | 0 | **Tax Due** | $34.78 | $34.78 | **$69.56** | **First Installment** |
| VERHEYEN, JONATHAN A | 6.52496 | | 445 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17657 N OLD SALEM LN | 0021 | S PT N SD SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,066** | 0 | **Total Due** | $34.78 | $34.78 | **$69.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $34.78 | $34.78 | **$69.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-006 | 77125 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIX-KELL WATER & SEWER COMM | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 0090 | PT SE NE-BEG 175' E SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DIX, IL 62830 | 0.3400 | NORMANDY HEIGHTS SUB, E100', S150', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W100', N150' TO POB DOR 92-41-48 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-009 | 77125 | 17676 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,185.82 | $1,185.82 | **$2,371.64** | **First Installment** |
| SHORT, MICHAEL AARON & BRITTANY N | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17676 N IL HWY 37 | 0040 | PT NE -BEG SW COR NORMANDY | 3,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7300 | HEIGHTS SUB E175', S150', E100', S81', W | 38,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO E LN IL 37, NE TO PT LYG W OF POB, | **42,347** | 0 | **Total Due** | $1,185.82 | $1,185.82 | **$2,371.64** | 11/13/2023 |
| | | E TO POB | 0 | 0 | **Paid** | $1,185.82 | $1,185.82 | **$2,371.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-277-010 | 77125 | 17657 N OLD SALEM LN | 393 | 0 | **Tax Due** | $708.91 | $708.91 | **$1,417.82** | **First Installment** |
| VERHEYEN, JONATHAN A | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17657 N OLD SALEM LN | 0011 | PT NE -BEG 275'E SW COR NORMANDY | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3800 | HGTS SUB, S231',E TO NE LN RD, NW TO | 19,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR SD SUB, W824' TO POB | **21,729** | 0 | **Total Due** | $708.91 | $708.91 | **$1,417.82** | 11/14/2023 |
| | | (LEASEHOLD) | 0 | 0 | **Paid** | $708.91 | $708.91 | **$1,417.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-013 | 77125 | N OLD SALEM LN | 0 | 0 | **Tax Due** | $21.31 | $21.31 | **$42.62** | **First Installment** |
| LINGAS, JAMES & KRISTI R | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17545 N OLD SALEM LN | 0030 | REED SUB PT LT 3 LYG IN SEC 1-2-2 | 653 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **653** | 0 | **Total Due** | $21.31 | $21.31 | **$42.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $21.31 | $21.31 | **$42.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-016 | 77125 | 17528 N IL HWY 37 | 0 | 0 | **Tax Due** | $2,154.15 | $2,154.15 | **$4,308.30** | **First Installment** |
| ANTHIS, ROGER W & MALINDA J | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 17528 N IL HWY 37 | 0040 | REED'S RESUB LT 4 | 3,146 | 0 | **Pen. Due** | $64.62 | $32.31 | **$96.93** | JAB SECURITES - BUYER |
| MT VERNON, IL 62864 | 0.9800 | | 68,882 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **72,028** | 0 | **Total Due** | $2,218.77 | $2,216.46 | **$4,435.23** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,218.77 | $2,216.46 | **$4,435.23** | JAB SECURITES - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-017 | 77125 | N OLD SALEM LN | 0 | 0 | **Tax Due** | $64.18 | $64.18 | **$128.36** | **First Installment** |
| ANTHIS, ROGER W & MALINDA J | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 17528 N IL HWY 37 | 0030 | REED'S RESUB PT LT 5 LYG IN SEC 1-2-2 | 1,967 | 0 | **Pen. Due** | $1.93 | $0.96 | **$2.89** | P&N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 1.5000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,967** | 0 | **Total Due** | $66.11 | $95.14 | **$161.25** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $66.11 | $95.14 | **$161.25** | P&N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-018 | 77125 | 17543 N OLD SALEM LN | 0 | 0 | **Tax Due** | $2,295.06 | $2,295.06 | **$4,590.12** | **First Installment** |
| CLARK, MATTHEW & SARA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17543 N OLD SALEM LN | 0040 | REED'S RESUB PT LT 6 LYG IN SEC 1-2-2 | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7600 | | 73,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,347** | 0 | **Total Due** | $2,295.06 | $2,295.06 | **$4,590.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,295.06 | $2,295.06 | **$4,590.12** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-277-019 | 77125 | N IL HWY 37 | 0 | 0 | **Tax Due** | $34.91 | $34.91 | **$69.82** | **First Installment** |
| ANTHIS, ROGER W & MALINDA J | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 17528 N IL HWY 37 | 0030 | REED'S RESUB PRIVATE RD LYG ADJ | 1,070 | 0 | **Pen. Due** | $1.05 | $0.52 | **$1.57** | P&N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 0.0000 | TO LTS 1, 2, 4 & 5 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,070** | 0 | **Total Due** | $35.96 | $65.43 | **$101.39** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $35.96 | $65.43 | **$101.39** | P&N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-277-020 | 77125 | 17530 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TATE, TRAVIS MYCHAL & SIERRA DIANN | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17530 N IL HWY 37 | 0040 | REED'S RESUB LOTS 1 & 2 | 5,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.9800 | | 80,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,516** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-300-003 | 77125 | | 13,364 | 0 | **Tax Due** | $436.00 | $436.00 | **$872.00** | **First Installment** |
| CHERRY, BRYAN & ZUNIGA, JENNIFER | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHERRY, WAYNE L & SALLY L | 0021 | ALL THAT LAND S OF R O W RICHVIEW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16850 N BRECKENRIDGE LN | 60.3300 | FARRINGTON RD NW SE & 10A N SD SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SW & 30A NE SW LIFE ESTATE: WAYNE | **13,364** | 0 | **Total Due** | $436.00 | $436.00 | **$872.00** | 10/13/2023 |
| | | L & SALLY L CHERRY | 0 | 0 | **Paid** | $436.00 | $436.00 | **$872.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-300-004 | 77125 | E IDLEWOOD RD | 4,330 | 0 | **Tax Due** | $141.27 | $141.27 | **$282.54** | **First Installment** |
| HOLLENSBE, MARY JO TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8625 VIA RAPALLO DR #106 | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Jo Hollensbe Import Payment |
| ESTERO, FL 33928 | 19.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,330** | 0 | **Total Due** | $141.27 | $141.27 | **$282.54** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $141.27 | $141.27 | **$282.54** | Mary Jo Hollensbe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-300-005 | 77125 | | 4,138 | 0 | **Tax Due** | $135.00 | $135.00 | **$270.00** | **First Installment** |
| STOREY, VICKI & ELTON B | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 11354 E RADIO TOWER RD | 0021 | PT LOTS 1 & 2 PT SE & SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vicki Storey Import Payment |
| MT VERNON, IL 62864 | 28.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,138** | 0 | **Total Due** | $135.00 | $135.00 | **$270.00** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $135.00 | $135.00 | **$270.00** | Vicki Storey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-300-010 | 77125 | 17175 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $310.92 | $310.92 | **$621.84** | **First Installment** |
| BUFFINGTON, OPAL & SARA A | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| 17175 N IDLEWOOD LN | 0040 | PT SW SW- BEG 684.34' N SW COR, | 3,225 | 0 | **Pen. Due** | $4.66 | $0.00 | **$4.66** | Opal Buffington Import Payment |
| MT VERNON, IL 62864 | 3.6900 | N472.03', E426.42' TO W LN RD, W TO | 12,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **15,530** | 0 | **Total Due** | $315.58 | $310.92 | **$626.50** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $315.58 | $310.92 | **$626.50** | Opal Buffington Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-300-014 | 77125 | | 5,262 | 0 | **Tax Due** | $171.67 | $171.67 | **$343.34** | **First Installment** |
| BEAL, HENRY TRUST | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOUGLAS BEAL | 0021 | AN IRREG 13.66AC TR LYG N & W OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 45 BROWNS DAM RD #16 | 23.5000 | IN W1/2 SW & AN IRREG 9.28AC TR LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW OXFORD, PA 17350 | | IN SW NW | **5,262** | 0 | **Total Due** | $171.67 | $171.67 | **$343.34** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $171.67 | $171.67 | **$343.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-300-015 | 77125 | N IDLEWOOD LN | 815 | 0 | **Tax Due** | $26.59 | $26.59 | **$53.18** | **First Installment** |
| COCHRAN, JANIS & JEREMY W FRERICH | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16584 N IL HWY 37 LOT 78 | 0021 | PT W1/2 SW - BEG 1156.64'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.2800 | N437', NE426.42', S437', W426.42' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **815** | 0 | **Total Due** | $26.59 | $26.59 | **$53.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $26.59 | $26.59 | **$53.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-301-001 | 77125 | 17362 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $587.54 | $587.54 | **$1,175.08** | **First Installment** |
| FORD, DEREK C & MELISSA L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17362 N IDLEWOOD LN | 0040 | SHILOH HILLS SUB LOT 1 | 3,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5700 | | 20,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,009** | 0 | **Total Due** | $587.54 | $587.54 | **$1,175.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $587.54 | $587.54 | **$1,175.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-301-002 | 77125 | 17324 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $57.78 | $57.78 | **$115.56** | **First Installment** |
| MINTON, LOWELL W & PEGGY SUE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17324 N IDLEWOOD LN | 0040 | SHILOH HILLS SUB LOT 2 | 3,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5700 | | 4,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,771** | 0 | **Total Due** | $57.78 | $57.78 | **$115.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $57.78 | $57.78 | **$115.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-301-003 | 77125 | 17286 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $824.63 | $824.63 | **$1,649.26** | **First Installment** |
| PETRIE, JARYD N & CHRISTINE M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17286 N IDLEWOOD LN | 0040 | SHILOH HILLS SUB LOT 3 | 3,074 | 0 | **Pen. Due** | $12.37 | $12.37 | **$24.74** | Online Payment |
| MT VERNON, IL 62864 | 3.5300 | | 28,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,276** | 0 | **Total Due** | $837.00 | $837.00 | **$1,674.00** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $837.00 | $837.00 | **$1,674.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-301-004 | 77125 | 17248 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $515.41 | $515.41 | **$1,030.82** | **First Installment** |
| DOBBS, TERRI | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17248 N IDLEWOOD LN | 0040 | SHILOH HILLS SUB LOT 4 | 5,562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.5800 | | 16,236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,798** | 0 | **Total Due** | $515.41 | $515.41 | **$1,030.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $515.41 | $515.41 | **$1,030.82** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-301-005 | 77125 | 17212 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $619.58 | $619.58 | **$1,239.16** | **First Installment** |
| ELLIS, CLEVE & ANGELA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17212 N IDLEWOOD LN | 0040 | SHILOH HILLS SUB LOT 5 | 2,962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.1100 | | 22,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,991** | 0 | **Total Due** | $619.58 | $619.58 | **$1,239.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $619.58 | $619.58 | **$1,239.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-301-006 | 77125 | 17184 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $101.76 | $101.76 | **$203.52** | **First Installment** |
| KENNEDY, MATTHEW & MADISON | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17184 N IDLEWOOD RD | 0040 | SHILOH HILLS SUB LOT 6 | 3,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,119** | 0 | **Total Due** | $101.76 | $101.76 | **$203.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $101.76 | $101.76 | **$203.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-301-007 | 77125 | 17144 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $47.96 | $47.96 | **$95.92** | **First Installment** |
| ULLERY, HARRY WILLIAM & CORRINE MARIE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17114 N IDLEWOOD RD | 0032 | SHILOH HILLS SUB LOT 7 | 1,470 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,470** | 0 | **Total Due** | $47.96 | $47.96 | **$95.92** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $47.96 | $47.96 | **$95.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-301-008 | 77125 | 17114 N IDLEWOOD LN | 0 | 0 | **Tax Due** | $235.75 | $235.75 | **$471.50** | **First Installment** |
| ULLERY, HARRY WILLIAM & CORRINE MARIE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 17114 N IDLEWOOD RD | 0040 | SHILOH HILLS SUB LOT 8 CONTRACT | 2,915 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON`, IL 62864 | 3.0100 | FOR DEED - ULLERY | 10,311 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,226** | 0 | **Total Due** | $235.75 | $235.75 | **$471.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $235.75 | $235.75 | **$471.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-302-002 | 77125 | 11123 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,051.63 | $1,051.63 | **$2,103.26** | **First Installment** |
| HUNT, GIANCARLO TRAVIS SR & DARLENE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11123 E IDLEWOOD RD | 0040 | PT NW SW -BEG 535.27'W NE COR LT 1 | 2,052 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.1000 | SHILOH HILLS SUB, W TO C/L RD, NE175', | 36,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE TO C/L RD, S191.63' TO POB | **38,234** | 0 | **Total Due** | $1,051.63 | $1,051.63 | **$2,103.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,051.63 | $1,051.63 | **$2,103.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-302-003 | 77125 | E IDLEWOOD RD | 0 | 0 | **Tax Due** | $7.70 | $7.70 | **$15.40** | **First Installment Sold at Tax Sale** |
| HUNT, GIANCARLO TRAVIS SR & DARLENE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11123 E IDLEWOOD RD | 0030 | PT W1/2 SW - BEG 356.02'E NW COR LT 1 | 236 | 0 | **Pen. Due** | $0.46 | $0.35 | **$0.81** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.5000 | OF SHILOH HILL SUB, W100.97', N193.34', | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | NE TO A PT 256.45'N POB, S256.45' TO | **236** | 0 | **Total Due** | $8.16 | $82.05 | **$90.21** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $8.16 | $82.05 | **$90.21** | |
| 06-01-302-004 | 77125 | 11197 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $988.93 | $988.93 | **$1,977.86** | **First Installment** |
| ELGIN, CLARENCE R III | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11197 E IDLEWOOD RD | 0040 | PT W1/2 SW - BEG 356.02'E NW COR LT 1 | 3,009 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2100 | OF SHILOH HILL SUB, N256.45', NE TO A | 33,303 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 333.79'N NE COR SD LT 1, S333.79', W | **36,312** | 0 | **Total Due** | $988.93 | $988.93 | **$1,977.86** | 10/03/2023 |
| | | TO POB | 0 | 0 | **Paid** | $988.93 | $988.93 | **$1,977.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-400-005 | 77125 | N HWY 37 | 2,853 | 0 | **Tax Due** | $93.08 | $93.08 | **$186.16** | **First Installment** |
| STOWERS, JAMES & ROBIN | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA AVE | 0021 | E PT SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2208 | 18.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,853** | 0 | **Total Due** | $93.08 | $93.08 | **$186.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $93.08 | $93.08 | **$186.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-007 | 77125 | 17410 N IL HWY 37 | 0 | 0 | **Tax Due** | $474.43 | $474.43 | **$948.86** | **First Installment** |
| CARROLL, JOSEPH L & JUDITH A AS | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| TRUSTEE | 0040 | PT LT 3 ALBERT WATSON SUB | 3,146 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JOSEPH L CARROLL & JUDITH A CARROLL TRS | 0.7300 | | 24,184 | 1,788 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 17410 N IL HWY 37 | | | **27,330** | 0 | **Total Due** | $474.43 | $474.43 | **$948.86** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $474.43 | $474.43 | **$948.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-008 | 77125 | 17324 N IL HWY 37 | 0 | 0 | **Tax Due** | $966.97 | $966.97 | **$1,933.94** | **First Installment** **Sold at Tax Sale** |
| TRUSTEES OF THE KIMPEL TRUST, | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 17324 N IL HWY 37 | 0040 | PT LOT 3 ALBERT WATSON SUB LOAN # | 3,146 | 0 | **Pen. Due** | $58.02 | $43.51 | **$101.53** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 0.6500 | 220011710000120004355 | 26,493 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **29,639** | 0 | **Total Due** | $1,024.99 | $1,084.48 | **$2,109.47** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,024.99 | $1,084.48 | **$2,109.47** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward
12/26/23 TB - RETRN MAIL CERT LETTER NOT DELIVERABLE ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-400-009 | 77125 | 17288 N IL HWY 37 | 0 | 0 | **Tax Due** | $414.17 | $414.17 | **$828.34** | **First Installment** |
| GEORGE, LARRY R | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 17288 N IL HWY 37 | 0040 | PT LOT 3 ALBERT WATSON SUB | 3,146 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.5000 | | 20,549 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,695** | 0 | **Total Due** | $414.17 | $414.17 | **$828.34** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $414.17 | $414.17 | **$828.34** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-010 | 77125 | 11919 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $876.14 | $876.14 | **$1,752.28** | **First Installment** |
| GRAHAM, SCOTT G & PAULA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11919 E IDLEWOOD RD | 0040 | W1/2 PT LOT 3 ALBERT WATSON SUB | 2,249 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Graham Import Payment |
| MT VERNON, IL 62864 | 1.6000 | | 30,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,855** | 0 | **Total Due** | $876.14 | $876.14 | **$1,752.28** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $876.14 | $876.14 | **$1,752.28** | Scott Graham Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-400-011 | 77125 | | 0 | 0 | **Tax Due** | $173.08 | $173.08 | **$346.16** | **First Installment** |
| GRAHAM, SCOTT G & PAULA | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11919 E IDLEWOOD RD | 0040 | ALBERT WATSON SUB E1/2 SE PT LT 3 | 2,074 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Scott Graham Import Payment |
| MT VERNON, IL 62864 | 1.2300 | | 3,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,305** | 0 | **Total Due** | $173.08 | $173.08 | **$346.16** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $173.08 | $173.08 | **$346.16** | Scott Graham Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-012 | 77125 | 17266 N IL HWY 37 | 0 | 0 | **Tax Due** | $3,183.66 | $3,183.66 | **$6,367.32** | **First Installment** |
| TYNIK LLC SERIES ONE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15148 E GREEN RD | 0060 | PT LT 3 ALBERT WATSONS SUB E1/2 SE | 9,005 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2500 | | 88,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97,584** | 0 | **Total Due** | $3,183.66 | $3,183.66 | **$6,367.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $3,183.66 | $3,183.66 | **$6,367.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-014 | 77125 | 17265 N TIMBERLINE LN | 0 | 0 | **Tax Due** | $8,890.23 | $8,890.23 | **$17,780.46** | **First Installment** |
| MIDWESTERN MACHINE & HYDRAULIC | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 765 | 0080 | PT SE- COMM SW COR, N1583.43', | 2,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4300 | E1382.9' FOR POB, S347', W305', N347', | 269,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E305' TO POB | **272,499** | 0 | **Total Due** | $8,890.23 | $8,890.23 | **$17,780.46** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $8,890.23 | $8,890.23 | **$17,780.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-015 | 77125 | 17221 N TIMBERLINE LN | 0 | 0 | **Tax Due** | $1,181.38 | $1,181.38 | **$2,362.76** | **First Installment** |
| INMAN, DONNA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 149 | 0040 | PT SE- COMM SW COR, N1583.43', | 4,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6400 | E1382.9', S347' FOR POB, S213', W550', | 38,026 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N560', E245', S347', E305' TO POB | **42,211** | 0 | **Total Due** | $1,181.38 | $1,181.38 | **$2,362.76** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,181.38 | $1,181.38 | **$2,362.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-017 | 77125 | 11775 E PEBBLE RD | 0 | 0 | **Tax Due** | $805.57 | $805.57 | **$1,611.14** | **First Installment** |
| FRANCOIS, TOM J & SHARON | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11775 E PEBBLE RD | 0040 | PT SE BEG SW COR | 2,440 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 33,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,692** | 0 | **Total Due** | $805.57 | $805.57 | **$1,611.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $805.57 | $805.57 | **$1,611.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-018 | 77125 | 11667 E PEBBLE RD | 0 | 0 | **Tax Due** | $954.87 | $954.87 | **$1,909.74** | **First Installment** |
| MATTMILLER, CHARLES JR & CARY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11667 E PEBBLE RD | 0040 | PT SW SE & PT NW NE | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.0000 | | 32,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,268** | 0 | **Total Due** | $954.87 | $954.87 | **$1,909.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $954.87 | $954.87 | **$1,909.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-400-022 | 77125 | 11990 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $511.53 | $511.53 | **$1,023.06** | **First Installment** |
| STAGNER, BOBBY D JR | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11990 E IDLEWOOD RD | 0040 | PLAT LOTS 1 THRU 4 E1/2 SE SEC 1 & | 4,259 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.3600 | NE NE SEC 12- LT 4 LYG E OF C/L IL 37 EX | 17,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E270' | **21,679** | 0 | **Total Due** | $511.53 | $511.53 | **$1,023.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $511.53 | $511.53 | **$1,023.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-023 | 77125 | 11850 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,255.57 | $1,255.57 | **$2,511.14** | **First Installment** |
| NEWBURY, EMILY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11852 E IDLEWOOD RD | 0040 | PLAT OF LTS 1 THRU 4 E1/2 SE SEC 1 & | 3,359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | NE NE SEC 12-2-2 BEG SE COR LT 4, | 35,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W270',N233.64',E270',S233.64', TO POB | **38,485** | 0 | **Total Due** | $1,255.57 | $1,255.57 | **$2,511.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,255.57 | $1,255.57 | **$2,511.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-024 | 77125 | 11829 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $377.47 | $377.47 | **$754.94** | **First Installment** |
| CATALANO, JEROME S JR & MARLANA L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11829 E IDLEWOOD RD | 0040 | PT LOT 3 LYG E IL 37- BEG INT E LN I-37 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.8300 | & CTR LN E-W RD, E157', SE274.7', | 15,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 274.7'SW94.5'NW339.6'TO POB. | **17,570** | 0 | **Total Due** | $377.47 | $377.47 | **$754.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $377.47 | $377.47 | **$754.94** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-025 | 77125 | 11871 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $100.45 | $100.45 | **$200.90** | **First Installment** |
| FLANNIGAN, DON & COMPTON, R | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11871 E IDLEWOOD RD | 0040 | PLTS OF LTS 1 THRU 4 E1/2 SE SEC 1 & | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1700 | NE NE SEC 12-PT LT 3 LYG E IL 37- BEG | 1,112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 270'W INT LN SEC 1 & CTR LN RD, | **3,079** | 0 | **Total Due** | $100.45 | $100.45 | **$200.90** | 09/26/2023 |
| | | SE150.28', SW206', NW274.7', E257.7' TO | 0 | 0 | **Paid** | $100.45 | $100.45 | **$200.90** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-030 | 77125 | 11610 E PEBBLE RD | 0 | 0 | **Tax Due** | $622.06 | $622.06 | **$1,244.12** | **First Installment** |
| HALE, TANYA M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11610 E PEBBLE RD | 0040 | W5 ACS OF FOLL DESC TR- PT SE - COM | 3,850 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | SW COR SE, N391.77', E424.26', N50' TO | 26,217 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N1145.26', E406.24', S1148.69', | **30,067** | 0 | **Total Due** | $622.06 | $622.06 | **$1,244.12** | 11/13/2023 |
| | | W404.14' TO POB | 0 | 0 | **Paid** | $622.06 | $622.06 | **$1,244.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Returned ck#6673 - legal amount incorrect - Bob 10/06/23

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-400-031 | 77125 | E PEBBLE RD | 829 | 0 | **Tax Due** | $27.05 | $27.05 | **$54.10** | **First Installment** |
| HALE, TANYA M | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11610 E PEBBLE RD | 0021 | PT SE - COM SW COR SE, N391.77', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7400 | E424.26', N50' TO POB, N1145.26', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E406.24', S1148.69', W404.14' TO POB EX | **829** | 0 | **Total Due** | $27.05 | $27.05 | **$54.10** | 11/13/2023 |
| | | W5 ACS | 0 | 0 | **Paid** | $27.05 | $27.05 | **$54.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-032 | 77125 | 11630 E PEBBLE RD | 0 | 0 | **Tax Due** | $813.70 | $813.70 | **$1,627.40** | **First Installment** |
| SLACK, SANDRA M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11630 E PEBBLE RD | 0040 | PT SE -BEG 1583.44'N & 178'E SW COR, | 3,861 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 5.0100 | W178', S1191.67'. E424.26', N24', W246.26', | 32,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO POB | **35,941** | 0 | **Total Due** | $813.70 | $813.70 | **$1,627.40** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $813.70 | $813.70 | **$1,627.40** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-033 | 77125 | 11604 E PEBBLE RD | 0 | 0 | **Tax Due** | $987.10 | $987.10 | **$1,974.20** | **First Installment** |
| WARREN, CHRISTOPHER E | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11604 E PEBBLE RD | 0040 | PT SE -BEG 1583.44'N & 178'E SW COR, | 4,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| MT VERNON, IL 62864 | 6.6500 | E248.45', S1171.26', W246.26', N TO POB | 31,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,256** | 0 | **Total Due** | $987.10 | $987.10 | **$1,974.20** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $987.10 | $987.10 | **$1,974.20** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-034 | 77125 | 11609 E PEBBLE RD | 0 | 6,532 | **Tax Due** | $1,341.86 | $1,341.86 | **$2,683.72** | **First Installment** |
| RODRIGUEZ, KEVIN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11609 E PEBBLE RD | 0040 | PT SW SE -BEG 191.76'N SW COR, N200', | 2,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9300 | E450', SW209.74', W390' TO POB | 51,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,662** | 0 | **Total Due** | $1,341.86 | $1,341.86 | **$2,683.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,341.86 | $1,341.86 | **$2,683.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-035 | 77125 | 11701 E PEBBLE RD | 0 | 0 | **Tax Due** | $1,889.50 | $1,889.50 | **$3,779.00** | **First Installment** |
| BAUMHOEGGER, DANIEL J & KATIE M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11701 E PEBBLE RD | 0040 | PT SW SE SEC 1 & PT NW NE SEC 12-2-2 | 4,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 5.7000 | BEG NW COR NW NE, S122', E646.2', | 59,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N513.81', W198.32', SW209.74', W390', | **63,916** | 0 | **Total Due** | $1,889.50 | $1,889.50 | **$3,779.00** | 10/26/2023 |
| | | S191.76' TO POB | 0 | 0 | **Paid** | $1,889.50 | $1,889.50 | **$3,779.00** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-036 | 77125 | 17079 N STONE LN | 0 | 0 | **Tax Due** | $1,096.07 | $1,096.07 | **$2,192.14** | **First Installment** |
| DEAN, FLORENCE A TRUST | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17079 N STONE LN | 0040 | IRREG 3.99AC TR LYG S1/2 SE SEC 1 & | 3,378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 3.9900 | N1/2 NE SEC 12-2-2 | 36,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,596** | 0 | **Total Due** | $1,096.07 | $1,096.07 | **$2,192.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,096.07 | $1,096.07 | **$2,192.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-400-037 | 77125 | 11746 E PEBBLE RD | 0 | 0 | **Tax Due** | $1,719.66 | $1,719.66 | **$3,439.32** | **First Installment** |
| BASSON, NICOLAAS C & MICHELLE C | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11746 E PEBBLE RD | 0040 | PT SE -BEG 560'S & 20'W SE COR | 4,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.7300 | PARTRIDGE SUB, W550', S660', E422.38', | 54,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N264.24', E127.61', N TO POB | **58,710** | 0 | **Total Due** | $1,719.66 | $1,719.66 | **$3,439.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,719.66 | $1,719.66 | **$3,439.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-400-038 | 77125 | 11840 E PEBBLE RD | 0 | 0 | **Tax Due** | $460.50 | $460.50 | **$921.00** | **First Installment** |
| BECKHAM, WILLIAM & KRISTYN REIMAN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11840 E PEBBLE RD | 0040 | PT SESE - COM SW COR, N1583.43, | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7700 | NE1402.9', S896.93' TO POB, W 147.61', | 18,148 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S264.24', E 147.62', N TO POB (EX PT FOR | **20,115** | 0 | **Total Due** | $460.50 | $460.50 | **$921.00** | 11/13/2023 |
| | | RD) | 0 | 0 | **Paid** | $460.50 | $460.50 | **$921.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Returned ck#6671 - legal amount incorrect - Bob 10/06/23 | | | | | | | | | |
| 06-01-426-001 | 77125 | 17433 N TIMBERLINE LN | 0 | 0 | **Tax Due** | $566.24 | $566.24 | **$1,132.48** | **First Installment** |
| STORMENT, JAMES A TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13677 E GREEN RD | 0040 | PARTRIDGE SUB LOT 1 | 2,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5600 | | 15,153 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,356** | 0 | **Total Due** | $566.24 | $566.24 | **$1,132.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $566.24 | $566.24 | **$1,132.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-426-005 | 77125 | 17363 N TIMBERLINE LN | 0 | 0 | **Tax Due** | $393.23 | $393.23 | **$786.46** | **First Installment** |
| UNVERFEHRT, MARK & DEBBIE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 17363 N TIMBERLINE LN | 0040 | PARTRIDGE SUB LTS 3 & 4 | 3,114 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4600 | | 14,939 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,053** | 0 | **Total Due** | $393.23 | $393.23 | **$786.46** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $393.23 | $393.23 | **$786.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-426-006 | 77125 | 17401 N TIMBERLINE LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PARTRIDGE, BEVERLY S TRUST | 6.52496 | MT VERNON, IL 62864 | 0 | 5,762 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| BEVERLY S PARTRIDGE-TRUSTEE | 0040 | PARTRIDGE SUB LT 2 (EX S25') | 2,417 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17401 N TIMBERLINE LN | 1.0800 | | 3,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,763** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-01-426-007 | 77125 | N TIMBERLINE LN | 0 | 0 | **Tax Due** | $17.46 | $17.46 | **$34.92** | **First Installment** |
| UNVERFEHRT, MARK & DEBBIE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17363 N TIMBERLINE LN | 0030 | PARTRIDGE SUB S25' LT 2 | 535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **535** | 0 | **Total Due** | $17.46 | $17.46 | **$34.92** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $17.46 | $17.46 | **$34.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-427-003 | 77125 | 11718 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $1,653.36 | $1,653.36 | **$3,306.72** | **First Installment** |
| MATHEWS, DENNIS J & LYNN C | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11718 E IDLEWOOD RD | 0040 | MCGOVERN SUB LTS 1, 2 & 3 | 6,572 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8200 | | 55,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,678** | 0 | **Total Due** | $1,653.36 | $1,653.36 | **$3,306.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,653.36 | $1,653.36 | **$3,306.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-476-003 | 77125 | 17151 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,605.76 | $1,605.76 | **$3,211.52** | **First Installment** |
| PHILLIPS, JOSHUA G | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 17151 N IL HWY 37 | 0040 | PLAT OF LOTS 1 THRU 4 E1/2 SE SEC 1 & | 1,967 | 0 | **Pen. Due** | $24.09 | $0.00 | **$24.09** | Joshua Phillips Import Payment |
| MT VERNON, IL 62864 | 0.7000 | NE NE SEC 12-2-2- PT LT 2 - BEG NE COR | 53,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W310', S236', W80', S200', E100', N416', | **55,219** | 0 | **Total Due** | $1,629.85 | $1,605.76 | **$3,235.61** | 10/19/2023 |
| | | E290', N20' TO POB | 0 | 0 | **Paid** | $1,629.85 | $1,605.76 | **$3,235.61** | Joshua Phillips Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 10/28/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#28459 DATED 1-6-15 FOR $34.79 OVERPAID ON 2013 SECOND INSTALLMENT. | | | | | | | | | |
| 06-01-476-006 | 77125 | 11778 E STONE RD | 1,071 | 0 | **Tax Due** | $2,063.95 | $2,063.95 | **$4,127.90** | **First Installment** |
| PHILLIPS, JACKIE & DEBRA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 11778 E STONE RD | 0011 | PLAT OF LOTS 1 THRU 4 E1/2 SE SEC 1- | 3,933 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.3000 | LT 2 EX BEG 235'S NW COR LT 2, S185.5', | 74,382 | 5,123 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E235', N185', W235' TO POB & EX BEG NE | **79,386** | 0 | **Total Due** | $2,063.95 | $2,063.95 | **$4,127.90** | 11/16/2023 |
| | | COR LT 2, W310', S236', W80', S200', | 0 | 0 | **Paid** | $2,063.95 | $2,063.95 | **$4,127.90** | Online Payment |
| | | E100', N416', E290', N20' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-01-476-007 | 77125 | 17152 N TIMBERLINE LN | 0 | 0 | **Tax Due** | $143.36 | $143.36 | **$286.72** | **First Installment** |
| PHILLIPS, LEVI T | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17152 N TIMBERLINE LN | 0040 | PLAT OF LTS 1 THRU 4 E1/2 SE SEC 1 & | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | NE NE SEC 12-02-02- PT LT 2 -BEG 235'S | 8,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR, E235', S185', W235', N185' TO | **10,394** | 0 | **Total Due** | $143.36 | $143.36 | **$286.72** | 09/25/2023 |
| | | POB | 0 | 0 | **Paid** | $143.36 | $143.36 | **$286.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-02-100-002 | 77125 | | 6,228 | 0 | Tax Due | $203.19 | $203.19 | **$406.38** | **First Installment** |
| SARGENT, JERALEE J TRUSTEE | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.7600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,228** | 0 | Total Due | $203.19 | $203.19 | **$406.38** | 11/14/2023 |
| | | | 0 | 0 | Paid | $203.19 | $203.19 | **$406.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-003 | 77125 | 9920 E OPTION RD | 211 | 0 | Tax Due | $50.77 | $50.77 | **$101.54** | **First Installment** |
| FORSYTHE, TRENT & CAROL J | 6.52496 | MT VERNON, IL 62864 | 1,344 | 4,845 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9920 E OPTION RD | 0011 | PT SW NW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5600 | | 2,879 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,401** | 0 | Total Due | $50.77 | $50.77 | **$101.54** | 09/28/2023 |
| | | | 0 | 0 | Paid | $50.77 | $50.77 | **$101.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-004 | 77125 | 17647 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,416.11 | $1,416.11 | **$2,832.22** | **First Installment** |
| SHAW, ROBERT E | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17647 N OLD CENTRALIA LN | 0040 | IRREG TRACT PT S1/2 NW | 2,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9800 | | 46,505 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,406** | 0 | Total Due | $1,416.11 | $1,416.11 | **$2,832.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,416.11 | $1,416.11 | **$2,832.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-011 | 77125 | 10230 E OPTION RD | 0 | 0 | Tax Due | $1,402.31 | $1,402.31 | **$2,804.62** | **First Installment** |
| GILCHRIST, WILLIAM TREY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10230 E OPTION RD | 0040 | S623.6' SE NW LYG S & W OF RD | 4,143 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.6200 | | 44,840 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,983** | 0 | Total Due | $1,402.31 | $1,402.31 | **$2,804.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,402.31 | $1,402.31 | **$2,804.62** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-013 | 77125 | | 7,064 | 0 | Tax Due | $230.46 | $230.46 | **$460.92** | **First Installment** |
| CHERRY, JOHNNY P & JANICE TRUSTEES | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16159 N STONE LN | 0021 | SE NW LYG N & E MT V RD & SW NE LYG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.6900 | W OF I-57 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,064** | 0 | Total Due | $230.46 | $230.46 | **$460.92** | 10/06/2023 |
| | | | 0 | 0 | Paid | $230.46 | $230.46 | **$460.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-014 | 77125 | 17713 N OLD CENTRALIA LN | 1,609 | 0 | Tax Due | $1,361.60 | $1,361.60 | **$2,723.20** | **First Installment** |
| WELTY, DAVID E & PAMELA P | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17713 N OLD CENTRALIA LN | 0011 | ASSM'T PLT LTS 138 & 139 W1/2 NW PT | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.6900 | LT 138- BEG 466.69' N SW COR, E466.69' | 50,982 | 1,823 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S60.85', E421', NW249.66', E34.23', | **54,558** | 0 | Total Due | $1,361.60 | $1,361.60 | **$2,723.20** | 09/21/2023 |
| | | NW452.36', NW49', E430' TO C/L RD, NW | 0 | 0 | Paid | $1,361.60 | $1,361.60 | **$2,723.20** | Online Payment |
| | | N LN LT, W TO NW COR, S TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-02-100-015 | 77125 | 9988 E OPTION RD | 158 | 0 | Tax Due | $1,085.14 | $1,085.14 | **$2,170.28** | **First Installment** |
| SWINNEN, TERRANCE P & MARIJO | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9988 E OPTION RD | 0011 | ASSM'T LT 138 & 139 W1/2 NW PT LT 138- BEG 466.69' E SW COR, N405.84', E421', SE461.74', W652.73' TO POB | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 39,136 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,261** | 0 | Total Due | $1,085.14 | $1,085.14 | **$2,170.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,085.14 | $1,085.14 | **$2,170.28** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-016 | 77125 | 17800 N OLD CENTRALIA LN | 243 | 0 | Tax Due | $7.93 | $7.93 | **$15.86** | **First Installment** |
| STOREY, THOMAS G | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17800 N CENTRALIA LN | 0011 | ASSM'T PLT LTS 138 & 139- W1/2 NW PT LT 139- BEG SE COR, N623', SW560', SE394', E325' TO POB & LT 138 LYG NE OF RD | 1,967 | 4,846 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.3900 | | 8,879 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,089** | 0 | Total Due | $7.93 | $7.93 | **$15.86** | 09/29/2023 |
| | | | 0 | 0 | Paid | $7.93 | $7.93 | **$15.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-017 | 77125 | | 2,090 | 0 | Tax Due | $132.36 | $132.36 | **$264.72** | **First Installment** |
| SARGENT, JERALEE J TRUSTEE | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18987 N IL HWY 37 | 0011 | NW NE LYG W OF HWY TH PT NE NW LYG E OF E LN ASSMT PLT LT 101 NE NW SEC 2 E SD E LN | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.5700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,057** | 0 | Total Due | $132.36 | $132.36 | **$264.72** | 11/14/2023 |
| | | | 0 | 0 | Paid | $132.36 | $132.36 | **$264.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-018 | 77125 | 17615 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $545.75 | $545.75 | **$1,091.50** | **First Installment** |
| PIERCY, EMILY K | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 17615 N OLD CENTRALIA LN | 0040 | PT S1/2 NW- BEG 623.26'N SW COR SE NW, W104.02', N115', E190', SE152.03', W185.42' TO POB | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | | 34,246 | 8,485 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,213** | 0 | Total Due | $545.75 | $545.75 | **$1,091.50** | 10/26/2023 |
| | | | 0 | 0 | Paid | $545.75 | $545.75 | **$1,091.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-019 | 77125 | 17649 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,111.14 | $1,111.14 | **$2,222.28** | **First Installment** |
| PIERCY, DAVID L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17649 N OLD CENTRALIA LN | 0040 | PT S1/2 NW- BEG 623.26'N & 104.02'W SW COR SE NW, W285.56', NW452.35', SE436.37', E170', S115' TO POB | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4200 | | 43,091 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,058** | 0 | Total Due | $1,111.14 | $1,111.14 | **$2,222.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,111.14 | $1,111.14 | **$2,222.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-020 | 77125 | E OPTION RD | 0 | 0 | Tax Due | $44.50 | $44.50 | **$89.00** | **First Installment** |
| PIERCY, DAVID L | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17649 N OLD CENTRALIA LN | 0030 | ASSM'T PLT OF LTS 138 & 139 W1/2 NW- PT LT 138 -BEG 260.78'NW SE COR, W234.79', NW415.09', E423.81', SE362.48' TO POB | 1,364 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.8900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,364** | 0 | Total Due | $44.50 | $44.50 | **$89.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $44.50 | $44.50 | **$89.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-02-100-021 | 77125 | 10202 E OPTION RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PIERCY, MICHAEL J & MINDY D | 6.52496 | MT VERNON, IL 62864 | 0 | 1,966 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10202 E OPTION RD | 0040 | ASSM'T PLT OF LTS 138 & 139 W1/2 NW- | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | PT LT 138 -BEG SE COR, W99.35', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW296.31', E234.79', SE260.78' TO POB | **1,967** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-022 | 77125 | N OLD CENTRALIA LN | 2,141 | 0 | **Tax Due** | $69.85 | $69.85 | **$139.70** | **First Installment** |
| FLANIGAN, MICHAEL | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9889 E OPTION RD | 0021 | NW NW LYG W OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,141** | 0 | **Total Due** | $69.85 | $69.85 | **$139.70** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $69.85 | $69.85 | **$139.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-02-100-023 | 77125 | N OLD CENTRALIA LN | 3,491 | 0 | **Tax Due** | $113.90 | $113.90 | **$227.80** | **First Installment** |
| PRICE, RHENDA LEE & BACKES, JEANNIE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| KAY | 0021 | NW NW LYG E OF RD EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $1.71 | **$1.71** | Online Payment |
| 17424 N OLD CENTRALIA LN | 15.0900 | W325', NW394', NE560', S623' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LIFE ESTATE - BETTY J MELLOTT | **3,491** | 0 | **Total Due** | $113.90 | $115.61 | **$229.51** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $113.90 | $115.61 | **$229.51** | Online Payment |
| **Notes** ** COLLECT 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/03/2017 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-02-200-002 | 77125 | | 9,697 | 0 | **Tax Due** | $316.37 | $316.37 | **$632.74** | **First Installment** |
| SARGENT, PATRICIA D TRUST | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 11325 E WEBB RD | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,697** | 0 | **Total Due** | $316.37 | $316.37 | **$632.74** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $316.37 | $316.37 | **$632.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-02-200-006 | 77125 | E IDLEWOOD RD | 231 | 0 | **Tax Due** | $7.54 | $7.54 | **$15.08** | **First Installment** |
| MCDERMOTT, JOSEPH | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11176 E IDLEWOOD RD | 0021 | IRREG 5.72AC TRACT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.11 | **$0.11** | Online Payment |
| MT VERNON, IL 62864 | 5.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **231** | 0 | **Total Due** | $7.54 | $7.65 | **$15.19** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $7.54 | $7.65 | **$15.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-02-200-008 | 77125 | 17750 N MCDERMOTT LN | 183 | 0 | **Tax Due** | $222.31 | $222.31 | **$444.62** | **First Installment** |
| HAYES, JASON D & STACI D LIPE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17750 N MCDERMOTT LN | 0011 | N5.5 ACS SW NE LYG E OF I-57 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.5000 | | 10,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,814** | 0 | **Total Due** | $222.31 | $222.31 | **$444.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $222.31 | $222.31 | **$444.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-02-200-009 | 77125 | 17790 N MCDERMOTT LN | 1,285 | 0 | Tax Due | $832.78 | $832.78 | **$1,665.56** | **First Installment** |
| CLARK, MONTY J & REBECCA L TRUSTEES | 6.52496 | MT VERNON, IL 62864 | 5,219 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| MONTY J CLARK & REBECCA L CLARK TRUST | 0011 | S16.5AC SW NE LYG E OF 1-57 | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18185 N MILLER LAKE LN | 16.9400 | | 28,055 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,526** | 0 | Total Due | $832.78 | $832.78 | **$1,665.56** | 11/20/2023 |
| | | | 0 | 0 | Paid | $832.78 | $832.78 | **$1,665.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-200-010 | 77125 | 10633 E WEBB RD | 0 | 0 | Tax Due | $291.18 | $291.18 | **$582.36** | **First Installment** |
| SPILLER, PHOENIX S | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10633 E WEBB RD | 0040 | PT NWNE - BEG 1216.5'W SE COR SEC | 2,004 | 0 | Pen. Due | $4.37 | $0.00 | **$4.37** | Online Payment |
| MT VERNON, IL 62864 | 1.0800 | 35-1-2, S219.8', W293', NE48.98', | 12,921 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE123.71; NE112.11', N33.14', E100.12' TO | **14,925** | 0 | Total Due | $295.55 | $291.18 | **$586.73** | 10/17/2023 |
| | | POB | 0 | 0 | Paid | $295.55 | $291.18 | **$586.73** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-200-011 | 77125 | N MCDERMOTT LN & E WEBB RD | 4,031 | 0 | Tax Due | $131.51 | $131.51 | **$263.02** | **First Installment** |
| SCHNAKE, JOHN STEPHEN | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12328 E COOKS DR | 0011 | N1/2 NE LYG E OF HWY (EX E 42.25 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.6300 | & EX BEG 1216.5'W SE COR SEC 35-1-2, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S219.8', W293', NE48.98', NE123.71', | **4,031** | 0 | Total Due | $131.51 | $131.51 | **$263.02** | 10/16/2023 |
| | | NE112.11', N33.14', E100.12' TO POB) | 0 | 0 | Paid | $131.51 | $131.51 | **$263.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-300-001 | 77125 | 10191 E OPTION RD | 5,459 | 0 | Tax Due | $277.97 | $277.97 | **$555.94** | **First Installment** |
| ALLEN, CHARLES T JR & SANDRA J | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUSTEES & KENNETH R ALLEN | 0011 | NW SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18415 N BASS LN | 41.0400 | | 7,094 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,520** | 0 | Total Due | $277.97 | $277.97 | **$555.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $277.97 | $277.97 | **$555.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-300-002 | 77125 | OFF OF N OLD CENTRALIA LN | 4,307 | 0 | Tax Due | $140.52 | $140.52 | **$281.04** | **First Installment** |
| JUNKINS, JEANNE P TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEANNE P JUNKINS TRUST | 0021 | N1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3117 JAMISON BLVD | 20.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,307** | 0 | Total Due | $140.52 | $140.52 | **$281.04** | 10/13/2023 |
| | | | 0 | 0 | Paid | $140.52 | $140.52 | **$281.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-300-003 | 77125 | | 4,756 | 0 | Tax Due | $155.17 | $155.17 | **$310.34** | **First Installment** |
| TENNANT, TERRANCE M & WESLA A | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20107 W BOBTAIL RD | 0021 | S1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,756** | 0 | Total Due | $155.17 | $155.17 | **$310.34** | 10/12/2023 |
| | | | 0 | 0 | Paid | $155.17 | $155.17 | **$310.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-02-300-004 | 77125 | N OLD CENTRALIA LN | 5,051 | 0 | Tax Due | $164.79 | $164.79 | **$329.58** | **First Installment** |
| JUNKINS, JEANNE P TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEANNE P JUNKINS TRUST | 0021 | PT NE SW LYG SW OLD CENTRALIA RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3117 JAMISON BLVD | 25.6300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,051** | 0 | Total Due | $164.79 | $164.79 | **$329.58** | 10/13/2023 |
| | | | 0 | 0 | Paid | $164.79 | $164.79 | **$329.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-300-005 | 77125 | 17424 N OLD CENTRALIA LN | 1,715 | 0 | Tax Due | $149.72 | $149.72 | **$299.44** | **First Installment** |
| PRICE, RHENDA L & JOHN A | 6.52496 | MT VERNON, IL 62864 | 2,874 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17424 N OLD CENTRALIA LN | 0011 | TRACT OF LAND E SD RD N END NE SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.5200 | EX 9/10 S END RT 57 | 46,163 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,719** | 0 | Total Due | $149.72 | $149.72 | **$299.44** | 10/02/2023 |
| | | | 0 | 0 | Paid | $149.72 | $149.72 | **$299.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-300-006 | 77125 | | 8,078 | 0 | Tax Due | $263.55 | $263.55 | **$527.10** | **First Installment** |
| ALEXANDER, MICHAEL A TRUSTEE | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ONE DOCTORS PARK RD STE A | 0021 | S END NE SW & SE SW EX 4.10A RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,078** | 0 | Total Due | $263.55 | $263.55 | **$527.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $263.55 | $263.55 | **$527.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-400-002 | 77125 | N IDLEWOOD LN | 0 | 0 | Tax Due | $71.84 | $71.84 | **$143.68** | **First Installment** |
| COCHRAN, JANIS & JEREMY W FRERICH | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16584 N IL HWY 37 LOT 78 | 0030 | SE COR NE SE | 2,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,202** | 0 | Total Due | $71.84 | $71.84 | **$143.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $71.84 | $71.84 | **$143.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-400-004 | 77125 | | 14,941 | 0 | Tax Due | $487.45 | $487.45 | **$974.90** | **First Installment** |
| BEAL, HENRY | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOUGLAS BEAL | 0021 | SE NE EX BEG NE COR, W385.54', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 45 BROWNS DAM RD #16 | 70.1100 | SE836.7', E TO E LN, N TO POB & NE SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NEW OXFORD, PA 17350 | | EX BEG 30'N SE COR, N239.25', W726', | **14,941** | 0 | Total Due | $487.45 | $487.45 | **$974.90** | 11/20/2023 |
| | | S239.25', E726' TO POB | 0 | 0 | Paid | $487.45 | $487.45 | **$974.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-02-400-009 | 77125 | 10828 E IDLEWOOD RD | 4,143 | 0 | Tax Due | $4,016.51 | $4,016.51 | **$8,033.02** | **First Installment** |
| WINDHORST, ROBERT B TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 15,165 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10828 E IDLEWOOD RD | 0011 | PT SE - BEG 681.18' N SE COR, | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.0700 | SW899.09', SW40.63', N713.19', E939.4', | 112,837 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S678.17' TO POB | **134,112** | 0 | Total Due | $4,016.51 | $4,016.51 | **$8,033.02** | 11/03/2023 |
| | | | 0 | 0 | Paid | $4,016.51 | $4,016.51 | **$8,033.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-02-400-012 | 77125 | E IDLEWOOD RD | 3,581 | 0 | **Tax Due** | $116.83 | $116.83 | **$233.66** | **First Installment** |
| HOLLENSBE, MARY JO TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8625 VIA RAPALLO DR #106 | 0021 | IRREG 14.77 AC TR LYG IN SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Jo Hollensbe Import Payment |
| ESTERO, FL 33928 | 15.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,581** | 0 | **Total Due** | $116.83 | $116.83 | **$233.66** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $116.83 | $116.83 | **$233.66** | Mary Jo Hollensbe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-02-400-013 | 77125 | N MCDERMOTT LN | 7,680 | 0 | **Tax Due** | $250.56 | $250.56 | **$501.12** | **First Installment** |
| JLC PARTNERSHIP | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 1116 | 0021 | IRREG 33.32 AC TR LYG IN W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,680** | 0 | **Total Due** | $250.56 | $250.56 | **$501.12** | 09/25/2023 |
| **Notes** ** DONNAK 09/08/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/08/2022 RETURNING YOUR CHECK NO. 5061 IN THE AMOUNT OF $1440.98; THE CORRECT AMOUNT SHOULD BE $440.98; PLEASE SEND CORRECTED PAYMENT. THANK YOU | | | 0 | 0 | **Paid** | $250.56 | $250.56 | **$501.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-02-400-016 | 77125 | 10758 E IDLEWOOD RD | 0 | 0 | **Tax Due** | $2,983.28 | $2,983.28 | **$5,966.56** | **First Installment** |
| DONOHO, JOSHUA R & EMILY TRUSTEES | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO TRUSTS | 0040 | PT SE - COM SE COR, N681.16', | 6,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10758 E IDLEWOOD RD | 10.0000 | SW899.09', SW40.63' TO POB, N713.19', | 91,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW385.32', N165.98', W180.6', S901.77', | **97,442** | 0 | **Total Due** | $2,983.28 | $2,983.28 | **$5,966.56** | 10/12/2023 |
| | | NE560.55' TO POB | 0 | 0 | **Paid** | $2,983.28 | $2,983.28 | **$5,966.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-003 | 77125 | 17556 N CASEY PIKE LN | 475 | 0 | **Tax Due** | $4,123.35 | $4,123.35 | **$8,246.70** | **First Installment** |
| FOSTER, CHRISTIE LYNN | 6.52496 | MT VERNON, IL 62864 | 7,492 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17556 N CASEY PIKE LN | 0011 | S SD SW NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 11.0000 | | 122,453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **132,387** | 0 | **Total Due** | $4,123.35 | $4,123.35 | **$8,246.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,123.35 | $4,123.35 | **$8,246.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-004 | 77125 | 9335 E WEBB RD | 0 | 0 | **Tax Due** | $462.26 | $462.26 | **$924.52** | **First Installment** |
| JONES, LARRY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9335 E WEBB RD | 0040 | 1A NW COR NE NW | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 25,711 | 2,509 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,678** | 0 | **Total Due** | $462.26 | $462.26 | **$924.52** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $462.26 | $462.26 | **$924.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-03-100-007 | 77125 | OFF OF N TREK LN | 1,800 | 0 | **Tax Due** | $58.73 | $58.73 | **$117.46** | **First Installment** |
| JUNKINS, JEANNE P TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEANNE P JUINKINS TRUST | 0021 | AN IRREG 12.88AC TR SE NW LYG E OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3117 JAMISON BLVD | 12.9300 | ASSM'T PLT OF LT 1A SE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,800** | 0 | **Total Due** | $58.73 | $58.73 | **$117.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $58.73 | $58.73 | **$117.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-008 | 77125 | 17525 N BRECKENRIDGE LN | 332 | 0 | **Tax Due** | $2,362.20 | $2,362.20 | **$4,724.40** | **First Installment** |
| RUETER, BRADLEY & TISHA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17525 N BRECKENRIDGE LN | 0011 | AN IRREG 10AC TR SE NW LYG E ASSM'T | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RUETER, BRADLEY & TISHA |
| MT VERNON, IL 62864 | 10.1900 | PLT LT 1 SE NW | 76,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,405** | 0 | **Total Due** | $2,362.20 | $2,362.20 | **$4,724.40** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,362.20 | $2,362.20 | **$4,724.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-009 | 77125 | E WEBB RD | 0 | 0 | **Tax Due** | $58.04 | $58.04 | **$116.08** | **First Installment** |
| JONES, LARRY R | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9335 E WEBB RD | 0040 | PT NE NW LYG NW OF CRK ( EX N208.7' | 1,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | W208.7') | 709 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,779** | 0 | **Total Due** | $58.04 | $58.04 | **$116.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $58.04 | $58.04 | **$116.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-010 | 77125 | | 1,825 | 0 | **Tax Due** | $59.54 | $59.54 | **$119.08** | **First Installment** |
| LENEAVE, DAVID M | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9031 E WEBB RD | 0021 | E1/2 NW LYG SE OF CRK EX ASSM'T PLT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.8300 | OF LTS 1 & 1A SE NW & EX S22.88 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,825** | 0 | **Total Due** | $59.54 | $59.54 | **$119.08** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $59.54 | $59.54 | **$119.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-011 | 77125 | 9031 E WEBB RD | 2,269 | 0 | **Tax Due** | $77.32 | $77.32 | **$154.64** | **First Installment** |
| LENEAVE, DAVID M | 6.52496 | MT VERNON, IL 62864 | 100 | 3,970 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9031 E WEBB RD | 0011 | PT NW - BEG NW COR. S2310' , E1237.5', | 2,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.3100 | NW TO N LN, W TO POB (EX S38.08' ACS | 1,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX PT LYG IN FOLL DESC TR: BEG | **6,340** | 0 | **Total Due** | $77.32 | $77.32 | **$154.64** | 09/19/2023 |
| | | 522.3'S NW COR, E300', S500', W300', | 0 | 0 | **Paid** | $77.32 | $77.32 | **$154.64** | Online Payment |
| | | N500' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-03-100-012 | 77125 | 17852 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $88.74 | $88.74 | **$177.48** | **First Installment** |
| WILLMORE, LISA | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 97 TICKLE HILL RD | 0040 | PT NW - BEG 522.3'S NW COR, E300', | 2,720 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JEFFERSON, SC 29718 | 2.6000 | S500', W300', N500' TO POB (EX PT LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN S38.08 ACS OF FOLL DESC TR: BEG | **2,720** | 0 | **Total Due** | $88.74 | $88.74 | **$177.48** | 11/06/2023 |
| | | NW COR S2310', E1237.5', NW TO N LN, | 0 | 0 | **Paid** | $88.74 | $88.74 | **$177.48** | Online Payment |
| | | W TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-013 | 77125 | N CASEY PIKE LN | 0 | 0 | **Tax Due** | $34.91 | $34.91 | **$69.82** | **First Installment** |
| WILLMORE, LISA | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 97 TICKLE HILL RD | 0030 | PT NW - BEG 522.3'S NW COR, E300', | 1,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JEFFERSON, SC 29718 | 0.8400 | S500', W300', N500' TO POB (EX PT LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN N21.7 ACS OF FOLL DESC TR : BEG | **1,070** | 0 | **Total Due** | $34.91 | $34.91 | **$69.82** | 11/06/2023 |
| | | NW COR, S2310', E1237.5', NW TO N LN, | 0 | 0 | **Paid** | $34.91 | $34.91 | **$69.82** | Online Payment |
| | | W TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-100-014 | 77125 | N CASEY PIKE LN | 2,276 | 0 | **Tax Due** | $74.26 | $74.26 | **$148.52** | **First Installment** |
| LENEAVE, DAVID M | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9031 E WEBB RD | 0021 | PT NW - BEG NW COR, S2310', E1237.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.2400 | NW TO N LN, W TO POB (EX N21.7ACS & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG SW COR, N566.5', E203.5', | **2,276** | 0 | **Total Due** | $74.26 | $74.26 | **$148.52** | 09/19/2023 |
| | | S214.5', E TO W LN LT 1 OF ASSMT PLAT | 0 | 0 | **Paid** | $74.26 | $74.26 | **$148.52** | Online Payment |
| | | LT 1 SE NW SEC 3-2-2, SE352' , W1237.5' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB & EX PT LYG IN FOLL DESC TR: | | | | | | | |
| | | BEG 522.3'S NW COR, E300', S500 | | | | | | | |
| 06-03-200-002 | 77125 | N TREK LN | 4,119 | 0 | **Tax Due** | $134.38 | $134.38 | **$268.76** | **First Installment** |
| JUNKINS, JEANNE P TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEANNE P JUNKINS TRUST | 0021 | AN IRREG 22AC TR N1/2 SEC LYG W OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3117 JAMISON BLVD | 22.5000 | RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,119** | 0 | **Total Due** | $134.38 | $134.38 | **$268.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $134.38 | $134.38 | **$268.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-200-003 | 77125 | | 22,939 | 0 | **Tax Due** | $748.38 | $748.38 | **$1,496.76** | **First Installment** |
| FLANIGAN, MICHAEL L & SHARI D | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9889 E OPTION RD | 0021 | E SD SW NE & E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 107.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,939** | 0 | **Total Due** | $748.38 | $748.38 | **$1,496.76** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $748.38 | $748.38 | **$1,496.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-03-200-004 | 77125 | 9571 E WEBB RD | 990 | 0 | **Tax Due** | $1,887.90 | $1,887.90 | **$3,775.80** | **First Installment** |
| WILDWOOD ESCAPE LLC | 6.52496 | MT VERNON, IL 62864 | 10,940 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 9571 E WEBB RD | 0011 | PT NW NE - BEG NW COR, NE473.5', | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jensena Wishau Import Payment |
| MT VERNON, IL 62846 | 9.9500 | S1240.17', W196.5', NW1259.77' TO POB | 67,873 | 12,903 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,770** | 0 | **Total Due** | $1,887.90 | $1,887.90 | **$3,775.80** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $1,887.90 | $1,887.90 | **$3,775.80** | Jensena Wishau Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-200-005 | 77125 | E WEBB RD | 8,089 | 0 | **Tax Due** | $263.90 | $263.90 | **$527.80** | **First Installment** |
| ENGLAND, GARY L | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1185 W SAINT LOUIS ST | 0021 | NW NE (EX BEG NW COR, NE473.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263-1205 | 34.0400 | S1240.17', W196.5', NW1259.77' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,089** | 0 | **Total Due** | $263.90 | $263.90 | **$527.80** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $263.90 | $263.90 | **$527.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-005 | 77127 | N BRECKENRIDGE LN | 4,805 | 0 | **Tax Due** | $196.64 | $196.64 | **$393.28** | **First Installment** |
| STOLZER, JULIA ANN TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2119 SPRINGWATER LN | 0021 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PORT ORANGE, FL 32128 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,805** | 0 | **Total Due** | $196.64 | $196.64 | **$393.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $196.64 | $196.64 | **$393.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-006 | 77127 | N OLD CENTRALIA RD | 14,112 | 0 | **Tax Due** | $577.52 | $577.52 | **$1,155.04** | **First Installment** |
| FLANIGAN, MICHAEL L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9889 E OPTION RD | 0021 | S1/2 NE SW & SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,112** | 0 | **Total Due** | $577.52 | $577.52 | **$1,155.04** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $577.52 | $577.52 | **$1,155.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-007 | 77125 | N CASEY PIKE LN | 56 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENTLES, RALPH W | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17194 N CASEY PIKE LN | 0021 | N270' W270' SW NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-008 | 77125 | | 68 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENTLES, DAVID H | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5340 E RICHVIEW RD | 0021 | PT SW NW SW- BEG 330'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.8300 | E330', N330', W60', S270', W270', S60' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **68** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-03-300-011 | 77127 | | 800 | 0 | **Tax Due** | $32.74 | $32.74 | **$65.48** | **First Installment** |
| GENTLES, RALPH W | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17194 N CASEY PIKE LN | 0021 | SW NW SW EX BEG SW COR, E660', N60', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ralph Gentles Import Payment |
| MT VERNON, IL 62864 | 7.6100 | W660', S60' TO POB & EX BEG 330' N SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S330', N330', W330', S330' TO POB | **800** | 0 | **Total Due** | $32.74 | $32.74 | **$65.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $32.74 | $32.74 | **$65.48** | Ralph Gentles Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-012 | 77127 | N CASEY PIKE LN | 0 | 0 | **Tax Due** | $6.39 | $6.39 | **$12.78** | **First Installment** |
| SPILLER, MARY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16962 N CASEY PIKE LN | 0030 | PT SW NW SW- BEG SW COR, E660', | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7510 | 0.9100 | N60', W660', S60' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $6.39 | $6.39 | **$12.78** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $6.39 | $6.39 | **$12.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-013 | 77127 | 17194 N CASEY PIKE LN | 1,341 | 0 | **Tax Due** | $128.55 | $128.55 | **$257.10** | **First Installment** |
| GENTLES, RALPH W | 8.18482 | MT VERNON, IL 62864 | 1,800 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17194 N CASEY PIKE LN | 0011 | NW SW SW | 1,967 | 81 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ralph Gentles Import Payment |
| MT VERNON, IL 62864 | 10.4100 | | 11,541 | 1,009 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,649** | 0 | **Total Due** | $128.55 | $128.55 | **$257.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $128.55 | $128.55 | **$257.10** | Ralph Gentles Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-014 | 77127 | OFF OF N CASEY PIKE LN | 3,430 | 0 | **Tax Due** | $140.37 | $140.37 | **$280.74** | **First Installment** |
| SPILLER, MARY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16962 N CASEY PIKE LN | 0021 | NE SW SW & SE NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7510 | 21.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,430** | 0 | **Total Due** | $140.37 | $140.37 | **$280.74** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $140.37 | $140.37 | **$280.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-015 | 77127 | N CASEY PIKE LN | 4,860 | 0 | **Tax Due** | $198.89 | $198.89 | **$397.78** | **First Installment** |
| SPILLER, MARY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16962 N CASEY PIKE LN | 0021 | S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7510 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,860** | 0 | **Total Due** | $198.89 | $198.89 | **$397.78** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $198.89 | $198.89 | **$397.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-300-016 | 77127 | 17226 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $1,763.75 | $1,763.75 | **$3,527.50** | **First Installment** |
| GENTLES, JOSEPH F & STEFANIE R | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 17226 N CASEY PIKE LN | 0040 | PT NW SW - BEG 200'N & 550'E SW COR | 1,967 | 0 | **Pen. Due** | $26.46 | $0.00 | **$26.46** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | N1/2 NW SW, N208.7', E208.7', S208.7', | 47,131 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W208.7' TO POB | **49,098** | 0 | **Total Due** | $1,790.21 | $1,763.75 | **$3,553.96** | 11/08/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $1,790.21 | $1,763.75 | **$3,553.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-03-300-017 | 77127 | N CASEY PIKE LN | 1,848 | 0 | **Tax Due** | $75.63 | $75.63 | **$151.26** | **First Installment** |
| GENTLES, DAVID H | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5340 E RICHVIEW RD | 0021 | N1/2 NW SW (EX BEG 200'N & 550'E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 19.0000 | COR NW NW SW, N208.7', E208.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S208.7', W208.7' TO POB | **1,848** | 0 | **Total Due** | $75.63 | $75.63 | **$151.26** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $75.63 | $75.63 | **$151.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-400-002 | 77125 | 9889 E OPTION RD | 0 | 0 | **Tax Due** | $1,148.72 | $1,148.72 | **$2,297.44** | **First Installment** |
| FLANIGAN, MICHAEL & SHARRI | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9889 E OPTION RD | 0040 | PT SE- BEG 1380'E NW COR, S209', E209', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | N209', W209' TO POB | 39,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,210** | 0 | **Total Due** | $1,148.72 | $1,148.72 | **$2,297.44** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,148.72 | $1,148.72 | **$2,297.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-400-004 | 77125 | E OPTION RD | 56 | 0 | **Tax Due** | $550.55 | $550.55 | **$1,101.10** | **First Installment** |
| FLANIGAN, MICHAEL & SHARRI | 6.52496 | MT VERNON, IL 62864 | 16,819 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9889 E OPTION RD | 0011 | PT SE -BEG 1380'E & 209'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | S209', E209', N209', W209' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,875** | 0 | **Total Due** | $550.55 | $550.55 | **$1,101.10** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $550.55 | $550.55 | **$1,101.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-400-006 | 77125 | E OPTION RD | 455 | 0 | **Tax Due** | $459.33 | $459.33 | **$918.66** | **First Installment** |
| FLANIGAN, MICHAEL L & SHARI D | 6.52496 | MT VERNON, IL 62864 | 13,624 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9889 E OPTION RD | 0021 | PT SE - BEG 1171'E NW COR, S418', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | E209', N418', W209' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,079** | 0 | **Total Due** | $459.33 | $459.33 | **$918.66** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $459.33 | $459.33 | **$918.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-03-400-007 | 77125 | 9913 E OPTION RD | 32,988 | 0 | **Tax Due** | $1,467.11 | $1,467.11 | **$2,934.22** | **First Installment** |
| FLANIGAN, MICHAEL L | 6.52496 | MT VERNON, IL 62864 | 7,962 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9889 E OPTION RD | 0011 | SE EX BEG 1171'E NW COR, S418', E418', | 2,949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 164.8800 | N418' W418' TO POB | 1,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,969** | 0 | **Total Due** | $1,467.11 | $1,467.11 | **$2,934.22** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,467.11 | $1,467.11 | **$2,934.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#30430 FOR $1,110.74 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/06/2017

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-100-006 | 77127 | 8475 E WEBB RD | 0 | 0 | Tax Due | $38.96 | $38.96 | **$77.92** | **First Installment** |
| WOLF, SHANNON & CHRISTINA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8475 E WEBB RD | 0040 | E156'OFF E SD OF N1/2 NW1/4 | 3,349 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.9400 | | 3,603 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,952** | 0 | Total Due | $38.96 | $38.96 | **$77.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $38.96 | $38.96 | **$77.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-04-100-007 | 77129 | | 10 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SARGENT, KEVIN & JENNIFER | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 11024 E WEBB RD | 0021 | PT FOLL DESC TR LYG NW NW- THE E66' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2800 | FO THE FOLLOWING TR BEG 33'N & 66'E | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR NW SEC 4, W231', S181.5', | **10** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | E231', N181.5' TO POB .28 ACRES | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-04-100-008 | 77127 | | 9,415 | 0 | Tax Due | $385.30 | $385.30 | **$770.60** | **First Installment** |
| SARGENT, KEVIN & JENNIFER | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11024 E WEBB RD | 0021 | N1/2 NW EX PT LYG FOLL DESC TR-BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 43.9800 | 33'N & 66'E NW COR SEC 4, W231', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S181.5', E231', N181.5' TO POB | **9,415** | 0 | Total Due | $385.30 | $385.30 | **$770.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $385.30 | $385.30 | **$770.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-04-100-013 | 77127 | E WEBB RD | 125 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MELLOTT, JAMES T & DAISY J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 18499 N DRIVERS LN | 0021 | PT N1/2 NW - BEG 1651.91'SW NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.2300 | NW NE, SE1057.66', W TO A PT S OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N TO POB | **125** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 09/28/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-04-100-014 | 77127 | E WEBB RD | 2,068 | 0 | Tax Due | $84.63 | $84.63 | **$169.26** | **First Installment** |
| MELLOTT, JAMES T & DAISY J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LN | 0021 | 12.77 AC TR IN N1/2 N1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,068** | 0 | Total Due | $84.63 | $84.63 | **$169.26** | 11/15/2023 |
| **Notes** ** RALYN 09/28/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $84.63 | $84.63 | **$169.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-04-100-016 | 77127 | E SEVEN OAKS | 5,158 | 0 | Tax Due | $211.09 | $211.09 | **$422.18** | **First Installment** |
| NOGGLE, SUSAN G TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| SUSAN G NOGGLE TRUST | 0011 | IRREG 65.11 AC TR LYG IN W1/2 SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8630 E CASEY PIKE RD | 65.1100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,158** | 0 | Total Due | $211.09 | $211.09 | **$422.18** | 10/02/2023 |
| | | | 0 | 0 | Paid | $211.09 | $211.09 | **$422.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-100-017 | 77127 | 8250 E SEVEN OAKS RD | 0 | 0 | **Tax Due** | $518.80 | $518.80 | **$1,037.60** | **First Installment** |
| BRUMMER, DAVID L & GLORIA A | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2509 EASTWOOD DR | 0040 | PT NW - BEG 169.82'E SW COR, | 2,410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TAYLORVILLE, IL 62568 | 1.9400 | NW194.17', NE337.87', E32', SE216.12', | 10,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW22', SW258.97', W173.73' TO POB | **12,677** | 0 | **Total Due** | $518.80 | $518.80 | **$1,037.60** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $518.80 | $518.80 | **$1,037.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-100-018 | 77127 | 8260 E SEVEN OAKS RD | 0 | 0 | **Tax Due** | $89.95 | $89.95 | **$179.90** | **First Installment** |
| NOGGLE, SCOTT A & KAREN L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 973 BUCHANAN RD | 0040 | PT NW - BEG 656.85E', &43.69'N SW COR, | 2,198 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karen Noggle Import Payment |
| IUKA, IL 62849 | 1.4900 | SW35.51', NW216.12', E215.76', E127.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S250.67', W117.22', NW109.97' TO POB | **2,198** | 0 | **Total Due** | $89.95 | $89.95 | **$179.90** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $89.95 | $89.95 | **$179.90** | Karen Noggle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-004 | 77127 | | 5,465 | 0 | **Tax Due** | $223.65 | $223.65 | **$447.30** | **First Installment** |
| MANN, JAMES EDWARD & JOYCE TR | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6033 W 83RD PLACE | 0021 | W20 AC FRC'L NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOS ANGELES, CA 90045 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,465** | 0 | **Total Due** | $223.65 | $223.65 | **$447.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $223.65 | $223.65 | **$447.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-005 | 77127 | E WEBB RD & N PIKE LN | 5,436 | 0 | **Tax Due** | $222.47 | $222.47 | **$444.94** | **First Installment** |
| GOOCH, SHERWIN | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 1919 FRUITDALE AVE APT K721 | 0021 | FRC'L NE NE EX W20 AC | 0 | 0 | **Pen. Due** | $10.01 | $10.01 | **$20.02** | Sara Piercy Import Payment |
| SAN JOSE, CA 95128 | 19.8000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,436** | 0 | **Total Due** | $232.48 | $306.48 | **$538.96** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $232.48 | $306.48 | **$538.96** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 9/30/23 - 2022 tax bill retd - attempted - unknown - unable to forward<br>01/09/23 Angie...2022 RE friendloy reminder returned unable to forward<br>01/06/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |
| 06-04-200-006 | 77127 | 17667 N CASEY PIKE LN | 4,819 | 0 | **Tax Due** | $2,792.87 | $2,792.87 | **$5,585.74** | **First Installment** |
| DISMANG, ROBERT K & BONNIE | 8.18482 | MT VERNON, IL 62864 | 2,910 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0011 | AN IRREG 22.40AC TR LYG S1/2 NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 22.4000 | | 64,549 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,245** | 0 | **Total Due** | $2,792.87 | $2,792.87 | **$5,585.74** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,792.87 | $2,792.87 | **$5,585.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-200-009 | 77127 | 17587 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $3,045.86 | $3,045.86 | **$6,091.72** | **First Installment** |
| MUSCOLINO, JOHN D | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| LORIMOR-MUSCOLINO, JEAN E | 0040 | S1/2 N1/2 E1/2 SE NE | 3,850 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17587 N CASEY PIKE LN | 5.0000 | | 76,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **80,427** | 0 | **Total Due** | $3,045.86 | $3,045.86 | **$6,091.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,045.86 | $3,045.86 | **$6,091.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-011 | 77125 | 17811 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $2,791.41 | $2,791.41 | **$5,582.82** | **First Installment** |
| KLEIN, JEFFREY E & ALEXANDRA R | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17811 N CASEY PIKE LN | 0040 | W1/2 N1/2 N1/2 E1/2 SE NE | 2,676 | 0 | **Pen. Due** | $0.00 | $41.87 | **$41.87** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 88,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,561** | 0 | **Total Due** | $2,791.41 | $2,833.28 | **$5,624.69** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,791.41 | $2,833.28 | **$5,624.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-012 | 77127 | 17797 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $3,399.49 | $3,399.49 | **$6,798.98** | **First Installment** |
| HODGE, AARON S & WHITNEY B | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 17797 N CASEY PIKE LN | 0040 | E1/2 N1/2 N1/2 E1/2 SE NE | 2,675 | 0 | **Pen. Due** | $50.99 | $50.99 | **$101.98** | Aaron Hodge Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 86,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,068** | 0 | **Total Due** | $3,450.48 | $3,450.48 | **$6,900.96** | 12/03/2023 |
| | | | 0 | 0 | **Paid** | $3,450.48 | $3,450.48 | **$6,900.96** | Aaron Hodge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-014 | 77127 | 17567 N CASEY PIKE LN | 0 | 12,539 | **Tax Due** | $3,058.92 | $3,058.92 | **$6,117.84** | **First Installment** |
| STROTHMAN, KRIS E & DENISE G | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17567 N CASEY PIKE LN | 0040 | S1/2 S1/2 E1/2 SE NE | 3,850 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 94,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,285** | 0 | **Total Due** | $3,058.92 | $3,058.92 | **$6,117.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,058.92 | $3,058.92 | **$6,117.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-015 | 77127 | 17573 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $2,471.57 | $2,471.57 | **$4,943.14** | **First Installment** |
| COLSON, DONNA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 11 | 0040 | PT SE NE -BEG 342.62'N SE COR, | 3,542 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3400 | W750.86', N TO SW COR NE SE NE, E TO | 56,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN, S TO POB | **60,394** | 0 | **Total Due** | $2,471.57 | $2,471.57 | **$4,943.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,471.57 | $2,471.57 | **$4,943.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-016 | 77127 | N CASEY PIKE LN | 0 | 0 | **Tax Due** | $26.32 | $26.32 | **$52.64** | **First Installment** |
| STROTHMAN, KRIS E & DENISE G | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17567 N CASEY PIKE LN | 0030 | PT SE NE -BEG 305.65'N SE COR, | 643 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6600 | W750.88', N40.07', E750.86', S36.97' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **643** | 0 | **Total Due** | $26.32 | $26.32 | **$52.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $26.32 | $26.32 | **$52.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-200-018 | 77127 | 8677 E WEBB RD | 0 | 0 | **Tax Due** | $617.34 | $617.34 | **$1,234.68** | **First Installment** |
| SMART, DAVID E | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 15988 N HICKORY LN | 0040 | N487.19' E447.12' NW NE | 3,853 | 0 | **Pen. Due** | $18.52 | $9.26 | **$27.78** | SABRE INVESTMENTS, LLC |
| WOODLAWN, IL 62898 | 5.0000 | | 11,232 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **15,085** | 0 | **Total Due** | $635.86 | $656.60 | **$1,292.46** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $635.86 | $656.60 | **$1,292.46** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-020 | 77127 | 8589 E WEBB RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMART, DAVID E | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15988 N HICKORY | 0040 | PT NW NE - BEG 487.19'S & 447.12'W NE | 3,852 | 2,662 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.0000 | COR, W447.12',N487.19',E447.12',S487.19' | 18,498 | 13,688 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **22,350** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-022 | 77127 | E WEBB RD | 1,522 | 0 | **Tax Due** | $62.29 | $62.29 | **$124.58** | **First Installment** |
| MELLOTT, JAMES T & DAISY J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LN | 0021 | 6.67 AC TR IN N1/2 N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,522** | 0 | **Total Due** | $62.29 | $62.29 | **$124.58** | 11/15/2023 |
| **Notes** ** RALYN 09/28/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $62.29 | $62.29 | **$124.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-023 | 77127 | E WEBB RD | 1,775 | 0 | **Tax Due** | $72.64 | $72.64 | **$145.28** | **First Installment** |
| SMART, DANIEL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15988 N HICKORY LN | 0021 | PT NW NE - BEG 487.19'S NE COR, | 0 | 0 | **Pen. Due** | $1.09 | $1.09 | **$2.18** | Daniel Smart Import Payment |
| WOODLAWN, IL 62898 | 8.3300 | S583.85', W626', N574.77', E626.09' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,775** | 0 | **Total Due** | $73.73 | $73.73 | **$147.46** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $73.73 | $73.73 | **$147.46** | Daniel Smart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-200-024 | 77127 | E CASEY PIKE RD | 6,342 | 0 | **Tax Due** | $259.54 | $259.54 | **$519.08** | **First Installment** |
| NOGGLE, SUSAN G TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| SUSAN G NOGGLE TRUST | 0021 | PT SW NE & PT S1/2 NW & PT N1/2 N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8630 E CASEY PIKE RD | 50.0000 | SW - BEG NE COR SW, S667.24', W400', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N668.63', W85.86', N1155.96', NE1564.14', | **6,342** | 0 | **Total Due** | $259.54 | $259.54 | **$519.08** | 10/02/2023 |
| | | SE1194.63', W1207.06' TO POB | 0 | 0 | **Paid** | $259.54 | $259.54 | **$519.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-300-001 | 77127 | N SEVEN OAKS LN | 3,186 | 0 | **Tax Due** | $130.39 | $130.39 | **$260.78** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,186** | 0 | **Total Due** | $130.39 | $130.39 | **$260.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $130.39 | $130.39 | **$260.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-300-003 | 77129 | 8503 E SEVEN OAKS RD | 10,941 | 0 | **Tax Due** | $1,657.57 | $1,657.57 | **$3,315.14** | **First Installment** |
| MELLOTT, MICHAEL DEAN | 6.91388 | MT VERNON, IL 62864 | 14,617 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8503 E SEVEN OAKS RD | 0011 | S1/2 NE SW & SE SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.4000 | | 26,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,949** | 0 | **Total Due** | $1,657.57 | $1,657.57 | **$3,315.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,657.57 | $1,657.57 | **$3,315.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-300-004 | 77127 | 8406 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $1,929.21 | $1,929.21 | **$3,858.42** | **First Installment** |
| METJE, JARRED | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8406 E CASEY PIKE RD | 0040 | PT N1/2 NE SW - BEG 400'W SE COR, | 5,920 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3800 | W610.03', N670.75', E610', S668.63' TO | 47,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **53,141** | 0 | **Total Due** | $1,929.21 | $1,929.21 | **$3,858.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,929.21 | $1,929.21 | **$3,858.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-001 | 77127 | 8043 E SEVEN OAKS RD | 0 | 0 | **Tax Due** | $899.72 | $899.72 | **$1,799.44** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0040 | SEVEN OAKS ESTATES LOT 7 | 2,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | | 19,967 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,985** | 0 | **Total Due** | $899.72 | $899.72 | **$1,799.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $899.72 | $899.72 | **$1,799.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-002 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATES LOT 6 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-003 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATES LOT 5 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-004 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATES LOT 8 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-301-005 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATES LOT 3 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-006 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATES LOT 4 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-007 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATE LOT 9 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-008 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATES LOT 2 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-009 | 77127 | | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| DISMANG, ROBERT K & BONNIE N | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17667 N CASEY PIKE LN | 0030 | SEVEN OAKS ESTATES LOT 1 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-301-011 | 77127 | 8253 E SEVEN OAKS RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MELLOTT, MICHELLE | 8.18482 | MT VERNON, IL 62864 | 0 | 5,152 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8253 E SEVEN OAKS RD | 0040 | N208.78' W208.78' E678.78' S1/2 NW SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 3,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,153** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-301-012 | 77127 | E SEVEN OAKS RD | 3,796 | 0 | **Tax Due** | $155.35 | $155.35 | **$310.70** | **First Installment** |
| MELLOTT, MICHAEL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8503 E SEVEN OAKS RD | 0021 | S1/2 NW SW EX N208.78' W208.78' E678.78' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,796** | 0 | **Total Due** | $155.35 | $155.35 | **$310.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $155.35 | $155.35 | **$310.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-400-002 | 77127 | 8736 E CASEY PIKE RD | 287 | 0 | **Tax Due** | $11.75 | $11.75 | **$23.50** | **First Installment** |
| PETERSON, BRADLEY J & CHERI LYNN | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8736 E CASEY PIKE RD | 0011 | PT NE SE-BEG SW COR NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0800 | | 91,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,959** | 0 | **Total Due** | $11.75 | $11.75 | **$23.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $11.75 | $11.75 | **$23.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-400-003 | 77127 | 17375 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $3,730.85 | $3,730.85 | **$7,461.70** | **First Installment** |
| DELOSO, DAVID & VIVIAN TRUST | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17375 N CASEY PIKE LN | 0040 | PT NE SE | 7,493 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.7300 | | 89,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97,165** | 0 | **Total Due** | $3,730.85 | $3,730.85 | **$7,461.70** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $3,730.85 | $3,730.85 | **$7,461.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-400-004 | 77127 | 8750 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $131.00 | $131.00 | **$262.00** | **First Installment** |
| VIDMAR, JOHN | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 8750 E CASEY PIKE RD | 0040 | S500' W435.6' NE SE EX PT FOR RD IN 4-7-1533 | 3,683 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6400 | | 11,512 | 994 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,195** | 0 | **Total Due** | $131.00 | $131.00 | **$262.00** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $131.00 | $131.00 | **$262.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-400-006 | 77127 | 17031 N CASEY PIKE LN | 3,592 | 0 | **Tax Due** | $4,368.08 | $4,368.08 | **$8,736.16** | **First Installment** |
| PARKS, ROBERT J TRUSTEE & MARILYN S | 8.18482 | MT VERNON, IL 62864 | 18,552 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PARKS TRUSTEE | 0011 | SE SE EX PT FOR RD IN 4-7-1532 | 1,967 | 0 | **Pen. Due** | $0.00 | $65.52 | **$65.52** | Online Payment |
| 17031 N CASEY PIKE LN | 42.7800 | | 88,625 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **112,736** | 0 | **Total Due** | $4,368.08 | $4,443.60 | **$8,811.68** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $4,368.08 | $4,443.60 | **$8,811.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-400-008 | 77127 | E CASEY PIKE RD | 5,542 | 0 | **Tax Due** | $226.80 | $226.80 | **$453.60** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,542** | 0 | **Total Due** | $226.80 | $226.80 | **$453.60** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $226.80 | $226.80 | **$453.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-400-012 | 77127 | 8972 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $1,325.94 | $1,325.94 | **$2,651.88** | **First Installment** |
| KEROSETZ, GENA SUE RANEY & BART | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ARTHUR BABE RANEY | 0040 | PT NE SE - BEG 435.6'E 333'N SW COR, | 3,541 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8668 E CASEY PIKE RD | 4.3400 | N167', E TO E LN, S TO PT 225'N SE COR, | 28,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W384.4', N108', W500' TO POB | **32,400** | 0 | **Total Due** | $1,325.94 | $1,325.94 | **$2,651.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,325.94 | $1,325.94 | **$2,651.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-400-013 | 77127 | 8668 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $2,059.84 | $2,059.84 | **$4,119.68** | **First Installment** |
| RANEY, BART A | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8668 E CASEY PIKE RD | 0040 | PT NE SE - BEG SE COR, N225,W384.4, | 4,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6200 | N108', W500', S333', E879.4' TO POB (EX | 52,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT FOR RD AS IN 4-7-1531) | **56,333** | 0 | **Total Due** | $2,059.84 | $2,059.84 | **$4,119.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,059.84 | $2,059.84 | **$4,119.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-401-001 | 77127 | 8630 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $1,064.48 | $1,064.48 | **$2,128.96** | **First Installment** |
| NOGGLE, LARRY D & SUSAN G TRUST | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8630 E CASEY PIKE RD | 0040 | OAK RIDGE ESTATES SUB LOT 1 | 8,875 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9100 | | 17,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,011** | 0 | **Total Due** | $1,064.48 | $1,064.48 | **$2,128.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,064.48 | $1,064.48 | **$2,128.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-401-002 | 77127 | 8630 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $6,147.66 | $6,147.66 | **$12,295.32** | **First Installment** |
| NOGGLE, LARRY D TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8630 E CASEY PIKE RD | 0040 | OAK RIDGE ESTATES SUB LOT 2 | 9,559 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2200 | | 151,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161,221** | 0 | **Total Due** | $6,147.66 | $6,147.66 | **$12,295.32** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $6,147.66 | $6,147.66 | **$12,295.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-401-003 | 77127 | | 486 | 0 | **Tax Due** | $19.89 | $19.89 | **$39.78** | **First Installment** |
| NOGGLE, LARRY D TRUSTEE | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8630 E CASEY PIKE RD | 0021 | OAK RIDGE ESTATES SUB LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $19.89 | $19.89 | **$39.78** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $19.89 | $19.89 | **$39.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-401-004 | 77127 | | 888 | 0 | **Tax Due** | $36.34 | $36.34 | **$72.68** | **First Installment** |
| NOGGLE, LARRY D TRUSTEE | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 8630 E CASEY PIKE RD | 0021 | OAK RIDGE ESTATES SUB LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **888** | 0 | **Total Due** | $36.34 | $36.34 | **$72.68** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $36.34 | $36.34 | **$72.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-04-401-005 | 77127 | E CASEY PIKE RD | 183 | 0 | **Tax Due** | $7.49 | $7.49 | **$14.98** | **First Installment** |
| NOGGLE, LARRY D TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LARRY D NOGGLE TRUST | 0021 | OAK RIDGE ESTATES SUB LOT 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8630 E CASEY PIKE RD | 4.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **183** | 0 | **Total Due** | $7.49 | $7.49 | **$14.98** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $7.49 | $7.49 | **$14.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-402-001 | 77127 | | 0 | 0 | **Tax Due** | $369.47 | $369.47 | **$738.94** | **First Installment** |
| LOWERY, KATHLEEN A COLLINS TR | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8725 E CASEY PIKE LN | 0030 | OAK RIDGE ESTATES SUB LOT 10 | 9,028 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,028** | 0 | **Total Due** | $369.47 | $369.47 | **$738.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $369.47 | $369.47 | **$738.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-402-002 | 77127 | | 0 | 0 | **Tax Due** | $337.18 | $337.18 | **$674.36** | **First Installment** |
| LOWERY, KATHLEEN A COLLINS | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8725 E CASEY PIKE LN | 0030 | OAK RIDGE ESTATES SUB LOT 9 | 8,239 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,239** | 0 | **Total Due** | $337.18 | $337.18 | **$674.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $337.18 | $337.18 | **$674.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-402-003 | 77127 | 8725 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $3,917.05 | $3,917.05 | **$7,834.10** | **First Installment** |
| LOWERY, KATHLEEN A COLLINS | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8725 E CASEY PIKE RD | 0040 | OAK RIDGE ESTATES SUB LOT 8 | 9,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0600 | | 97,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,715** | 0 | **Total Due** | $3,917.05 | $3,917.05 | **$7,834.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,917.05 | $3,917.05 | **$7,834.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-402-004 | 77127 | 8733 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $2,157.73 | $2,157.73 | **$4,315.46** | **First Installment** |
| WILLIS, WILLIAM D | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8733 E CASEY PIKE RD | 0040 | OAK RIDGE ESTATES SUB LOT 6 | 9,445 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0500 | | 54,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,725** | 0 | **Total Due** | $2,157.73 | $2,157.73 | **$4,315.46** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,157.73 | $2,157.73 | **$4,315.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-04-402-005 | 77127 | 8749 E CASEY PIKE RD | 0 | 0 | **Tax Due** | $2,491.63 | $2,491.63 | **$4,983.26** | **First Installment** |
| SPITLER, JAMES D & JACKIE R | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 8749 E CASEY PIKE RD | 0040 | OAK RIDGE ESTATES SUB LOT 7 | 9,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0500 | | 62,433 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,884** | 0 | **Total Due** | $2,491.63 | $2,491.63 | **$4,983.26** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $2,491.63 | $2,491.63 | **$4,983.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-05-100-002 | 77129 | 17693 N BOYD LN | 18,425 | 0 | **Tax Due** | $1,763.87 | $1,763.87 | **$3,527.74** | **First Installment** |
| STALEY, ROBERT A | 6.91388 | MT VERNON, IL 62864 | 11,865 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17693 N BOYD LN | 0011 | NW(EX PT NE NW LYG N & E OF N BOYD | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 114.9000 | LN & S OF E WEBB RD) & PT SW NE LYG | 24,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW C/L N BOYD RD | **57,024** | 0 | **Total Due** | $1,763.87 | $1,763.87 | **$3,527.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,763.87 | $1,763.87 | **$3,527.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-100-003 | 77129 | N BOYD LN | 0 | 0 | **Tax Due** | $18.50 | $18.50 | **$37.00** | **First Installment** |
| STALEY, DESSIE N | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18062 N BOYD LN | 0030 | PT NE NW LYG N & E OF N BOYD LN & S | 535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1600 | OF E WEBB RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **535** | 0 | **Total Due** | $18.50 | $18.50 | **$37.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $18.50 | $18.50 | **$37.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-201-002 | 77129 | N BOYD LN | 4,376 | 0 | **Tax Due** | $151.28 | $151.28 | **$302.56** | **First Installment** |
| RACHEL NORRIS & LEON WILLIAMS | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0021 | ASSM'T PLT LTS 6 & 7-N1/2 LT 6 EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O WILLIAMS, LINDA L | 19.9700 | SW COR, E1203.18', N550', W450', S530', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 17736 N BOYD LN | | W766', S20' TO POB | **4,376** | 0 | **Total Due** | $151.28 | $151.28 | **$302.56** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $151.28 | $151.28 | **$302.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-201-003 | 77129 | 17736 N BOYD LN | 403 | 0 | **Tax Due** | $858.05 | $858.05 | **$1,716.10** | **First Installment** |
| RACHEL NORRIS & LEON WILLIAMS | 6.91388 | MT VERNON, IL 62864 | 930 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0011 | PT LOT 6-BEG SW COR, E1203.18', N550', | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O WILLIAMS, LINDA L | 7.3800 | W450', S530', W766', S20' TO POB | 34,936 | 2,415 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 17736 N BOYD LN | | LEASEHOLD - LINDA L WILLIAMS | **38,236** | 0 | **Total Due** | $858.05 | $858.05 | **$1,716.10** | 11/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $858.05 | $858.05 | **$1,716.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-226-003 | 77129 | | 242 | 0 | **Tax Due** | $8.37 | $8.37 | **$16.74** | **First Installment** |
| SARGENT, KEVIN & JENNIFER | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11024 E WEBB RD | 0021 | PT NE - COM SE COR, W272', N597', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9300 | W376', N360', N200', N258.5' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N224.5' E180', S224.5', W180' TO POB | **242** | 0 | **Total Due** | $8.37 | $8.37 | **$16.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8.37 | $8.37 | **$16.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-226-004 | 77129 | N TONGA LN | 4,815 | 0 | **Tax Due** | $166.45 | $166.45 | **$332.90** | **First Installment** |
| ISAAC, ROBERT EUGENE & CYNTHIA D | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0021 | PT NE - BEG NW COR LT 7 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.9400 | ASSESSMENT PLAT OF LOT 6 & 7 N1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 5-2-2, S931.92', E TO C/L RD, N TO A | **4,815** | 0 | **Total Due** | $166.45 | $166.45 | **$332.90** | 10/05/2023 |
| | | PT E OF POB, W TO POB | 0 | 0 | **Paid** | $166.45 | $166.45 | **$332.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-05-227-001 | 77129 | 17668 N TONGA LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE WEBB BAPTIST CHURCH | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VICKIE WALKER | 0090 | PT E1/2 NE LYG E OF RD- BEG 142.8'N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 5981 E RICHVIEW RD | 2.0000 | NW COR LT 7 BLK 2 WEBB ORIG TOWN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | E180', N315.7', W276.3', S315.7', E96.3 TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB DOR 70-293 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-227-002 | 77127 | E WEBB RD | 20 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SARGENT, KEVIN & JENNIFER | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11024 E WEBB RD | 0021 | PT FOLL DESC TR LYG NE NE SEC 5- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5500 | BEG 33'N & 66'E NW COR NW SEC 4, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W231', S181.5', E231', N181.5' TO POB | **20** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | (EX E66') .68 ACRES | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-251-001 | 77129 | 16222 N BOYD LN | 6,688 | 0 | **Tax Due** | $231.20 | $231.20 | **$462.40** | **First Installment** |
| MELLOTT, MICHAEL D & SARAH | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8503 E SEVEN OAKS RD | 0021 | SW NE EX 4.75A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,688** | 0 | **Total Due** | $231.20 | $231.20 | **$462.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $231.20 | $231.20 | **$462.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-276-003 | 77129 | E SEVEN OAKS RD | 5,840 | 0 | **Tax Due** | $201.89 | $201.89 | **$403.78** | **First Installment** |
| ISAAC, ROBERT EUGENE & CYNTHIA D | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0021 | W20 ACS S1/2 NE LYG W OF N TONGA | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | LN & LYG E OF LOT 3 OF ASSESSMENT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PLAT OF LOT 3 N1/2 SEC 5-2-2 | **5,840** | 0 | **Total Due** | $201.89 | $201.89 | **$403.78** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $201.89 | $201.89 | **$403.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-276-004 | 77129 | N TONGA LN AND E SEVEN OAKS RD | 2,241 | 0 | **Tax Due** | $208.14 | $208.14 | **$416.28** | **First Installment** |
| PIERCY, JACK R & SARA E | 6.91388 | MT VERNON, IL 62864 | 3,780 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 17121 N BOYD LANE | 0011 | S1/2 NE LYG W OF N TONGA LN & E OF | 0 | 0 | **Pen. Due** | $6.24 | $3.12 | **$9.36** | Sara Piercy Import Payment |
| MT VERNON, IL 62864 | 10.8900 | LOT 3 OF ASSESSMENT PLAT OF LOT 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1/2 SEC 5-2-2 (EX W 20 ACS) | **6,021** | 0 | **Total Due** | $214.38 | $211.26 | **$425.64** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $214.38 | $211.26 | **$425.64** | Sara Piercy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-277-003 | 77129 | 17668 N TONGA LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE WEBB BAPTIST CHURCH | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VICKIE WALKER | 0090 | PT E1/2 NE LYG E OF RD- BEG 142.8'N & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 5981 E RICHVIEW RD | 0.1900 | 96.3'W NW COR LT 7 BLK 2 WEBB ORIG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | TOWN, S60', E140', N60', W140' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 07-41-31 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-05-277-004 | 77129 | E WEBB RD | 5,031 | 0 | **Tax Due** | $173.92 | $173.92 | **$347.84** | **First Installment** |
| SARGENT, KEVIN & JENNIFER | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11024 E WEBB RD | 0021 | E1/2 NE LYG E OF RD (EX .55AC TR IN NE COR & EX COM SE COR, W272', N597', W376', N360', N142.8' TO POB, E180', N540.2', W180', S224.5', W TO C/L RD, S315.7', E96.3' TO POB & EX COM SE COR, W272', N597', W376', N360', N142.8' TO POB W96.3', S60', E140', N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,031** | 0 | **Total Due** | $173.92 | $173.92 | **$347.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $173.92 | $173.92 | **$347.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-003 | 77129 | N BOYD LN | 3,775 | 0 | **Tax Due** | $130.50 | $130.50 | **$261.00** | **First Installment** |
| MELLOTT, MICHAEL D | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8503 E SEVEN OAKS RD | 0021 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,775** | 0 | **Total Due** | $130.50 | $130.50 | **$261.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $130.50 | $130.50 | **$261.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-005 | 77129 | 7302 E RICHVIEW RD | 907 | 0 | **Tax Due** | $995.12 | $995.12 | **$1,990.24** | **First Installment** |
| CLYMER, JAMES R & PEGGY J TRUSTEES | 6.91388 | MT VERNON, IL 62864 | 2,560 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7302 E RICHVIEW RD | 0011 | S PT E SD W1/2 SW & W SD SE SW & E PT W1/2 SW N OF RD | 3,146 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0900 | | 35,716 | 2,543 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,329** | 0 | **Total Due** | $995.12 | $995.12 | **$1,990.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $995.12 | $995.12 | **$1,990.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-007 | 77129 | E RICHVIEW RD | 467 | 0 | **Tax Due** | $16.15 | $16.15 | **$32.30** | **First Installment** |
| TRI SCOTT PROPERTIES LLC & | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ENGLAND, JOHN | 0021 | S PT W SD W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1884 S LORENE DR | 13.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **467** | 0 | **Total Due** | $16.15 | $16.15 | **$32.30** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $16.15 | $16.15 | **$32.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-012 | 77129 | 6976 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,400.17 | $1,400.17 | **$2,800.34** | **First Installment** |
| MEADOWS, ALICIA R & CURTIS A | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6976 E RICHVIEW RD | 0040 | PT SW SW | 4,875 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.2000 | | 41,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,503** | 0 | **Total Due** | $1,400.17 | $1,400.17 | **$2,800.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,400.17 | $1,400.17 | **$2,800.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-05-300-014 | 77129 | RICHVIEW RD | 7,421 | 0 | **Tax Due** | $256.54 | $256.54 | **$513.08** | **First Installment** |
| RANDALL, DALE E & BRENDA S | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 933 | 0021 | W1/2 SW LYG N OF RD EX COMM NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.5600 | COR SW SW, S138.99', E189' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N350', E1186.43', S977', NW ALG CTR RD | **7,421** | 0 | **Total Due** | $256.54 | $256.54 | **$513.08** | 09/22/2023 |
| | | TO PT 220.85' S OF POB, N220.85' TO | 0 | 0 | **Paid** | $256.54 | $256.54 | **$513.08** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-015 | 77129 | 7060 E RICHVIEW RD | 577 | 0 | **Tax Due** | $1,356.64 | $1,356.64 | **$2,713.28** | **First Installment** |
| CRAIN, ROXANNA L | 6.91388 | MT VERNON, IL 62864 | 1,597 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7060 E RICHVIEW RD | 0011 | PT W1/2 SW COMM-NW COR SW SW, | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 10.9500 | S138.99' E189' TO POB, N350', NE1186.43', | 39,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S350', W963.43', S292.87', NW235.84', | **45,244** | 0 | **Total Due** | $1,356.64 | $1,356.64 | **$2,713.28** | 11/13/2023 |
| | | N220.85' TO POB | 0 | 0 | **Paid** | $1,356.64 | $1,356.64 | **$2,713.28** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-016 | 77129 | 7145 E RICHVIEW RD | 0 | 0 | **Tax Due** | $2,697.63 | $2,697.63 | **$5,395.26** | **First Installment** |
| DAVIS, STEVE ORVILLE | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 7145 E RICHVIEW RD | 0040 | PT SW SW - BEG INT S ROW RD & E LN | 3,650 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3400 | W12 ACS LYG S OF RD, SE135', SE60.1', | 80,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE118', SE289.85', SW297.6', N TO POB | **84,035** | 0 | **Total Due** | $2,697.63 | $2,697.63 | **$5,395.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,697.63 | $2,697.63 | **$5,395.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-018 | 77129 | | 0 | 0 | **Tax Due** | $90.82 | $90.82 | **$181.64** | **First Installment** |
| WIMAN, FERRELL & MARY LYNN TR | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7255 E RICHVIEW RD | 0030 | PT SW SW- BEG SE COR W12 ACS SW | 2,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4000 | SW LYG S OF RD, NW453.44', NE297.6', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE299.85', SE25', SE289.85', SW TO NE | **2,627** | 0 | **Total Due** | $90.82 | $90.82 | **$181.64** | 09/28/2023 |
| | | COR W1/2 NW NW SEC 8, W TO POB | 0 | 0 | **Paid** | $90.82 | $90.82 | **$181.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-022 | 77129 | 7319 E RICHVIEW RD | 1,218 | 0 | **Tax Due** | $1,067.02 | $1,067.02 | **$2,134.04** | **First Installment** |
| CHAMP, KAREN K & DENNIS M | 6.91388 | MT VERNON, IL 62864 | 2,383 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7319 E RICHVIEW RD | 0011 | SW SW LYG SW OF RD EX W12 ACS & | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.4100 | EX BEG INT S LN RD & E LN W12 ACS, | 41,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE135.5', SE60.1', NE10', SE143', | **46,866** | 0 | **Total Due** | $1,067.02 | $1,067.02 | **$2,134.04** | 10/11/2023 |
| | | SE289.85',SW TO SE COR W1/2 SW SW, | 0 | 0 | **Paid** | $1,067.02 | $1,067.02 | **$2,134.04** | Online Payment |
| | | W TO POB & ALSO PT SE SW - BEG INT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W LN & C/L RD, S503.76', E315', N397.5', | | | | | | | |
| | | NW TO POB | | | | | | | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-05-300-023 | 77129 | N BOYD LN | 1,536 | 0 | **Tax Due** | $53.10 | $53.10 | **$106.20** | **First Installment** |
| CLYMER, JAMES R & PEGGY J | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7302 E RICHVIEW RD | 0021 | S1/2 NE SW EX E729.96' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,536** | 0 | **Total Due** | $53.10 | $53.10 | **$106.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $53.10 | $53.10 | **$106.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-024 | 77129 | N BOYD LN | 2,572 | 0 | **Tax Due** | $88.91 | $88.91 | **$177.82** | **First Installment** |
| PIERCY, JACK R & SARA E | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 17121 N BOYD LN | 0021 | E729.96' S1/2 NE SW | 0 | 0 | **Pen. Due** | $2.67 | $1.33 | **$4.00** | Sara Piercy Import Payment |
| MT VERNON, IL 62864 | 11.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,572** | 0 | **Total Due** | $91.58 | $90.24 | **$181.82** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $91.58 | $90.24 | **$181.82** | Sara Piercy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-025 | 77129 | 7316 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,050.19 | $1,050.19 | **$2,100.38** | **First Installment** |
| PASLEY, DARL & BRYN | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 7316 E RICHVIEW RD | 0040 | ASSM'T PLT OF LOT 5 SE SW SEC 5- PT | 6,496 | 0 | **Pen. Due** | $0.00 | $15.75 | **$15.75** | Bryn Pasley Import Payment |
| MT VERNON, IL 62864 | 5.2600 | LT 5 - BEG SW COR, E260.04', N880', | 29,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W260.04', S882.75' TO POB | **36,379** | 0 | **Total Due** | $1,050.19 | $1,065.94 | **$2,116.13** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,050.19 | $1,065.94 | **$2,116.13** | Darl Pasley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-026 | 77129 | 17121 N BOYD LN | 1,968 | 0 | **Tax Due** | $886.78 | $886.78 | **$1,773.56** | **First Installment** |
| PIERCY, JACK R & SARA E | 6.91388 | MT VERNON, IL 62864 | 11,384 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 17121 N BOYD LN | 0011 | PT SE SW - BEG NE COR, W729.96', S880' | 1,967 | 5,000 | **Pen. Due** | $26.60 | $13.30 | **$39.90** | JICTB, INC |
| MT VERNON, IL 62864 | 15.5400 | S880', E729.96', N880' TO POB | 21,333 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **36,652** | 0 | **Total Due** | $913.38 | $930.08 | **$1,843.46** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $913.38 | $930.08 | **$1,843.46** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-027 | 77129 | 7369 E RICHVIEW RD | 0 | 0 | **Tax Due** | $983.02 | $983.02 | **$1,966.04** | **First Installment** |
| PAYNE, MICHAEL E & CARLA J TRUSTEES | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7366 E MARCH RD | 0040 | SE SW LYG S RICHVIEW RD EX BEG INT | 4,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.6600 | C/L RD & W LN, S503.76', E315', N397.5', | 23,985 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO POB | **28,436** | 0 | **Total Due** | $983.02 | $983.02 | **$1,966.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $983.02 | $983.02 | **$1,966.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-05-300-028 | 77129 | E RICHVIEW RD | 1,593 | 0 | **Tax Due** | $55.07 | $55.07 | **$110.14** | **First Installment** |
| ISAAC, ROBERT EUGENE & CYNTHIA D | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 7840 E WEBB RD | 0021 | SE SW LYG N OF RICHVIEW RD & LYG S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8500 | ASSESSMENT PLAT OF LOT 5 SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 5-2-2 | **1,593** | 0 | **Total Due** | $55.07 | $55.07 | **$110.14** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $55.07 | $55.07 | **$110.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-05-400-001 | 77129 | N BOYD LN | 13,466 | 0 | Tax Due | $465.51 | $465.51 | **$931.02** | **First Installment** |
| PIERCY, JACK R & SARA E | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 17121 N BOYD LN | 0021 | W1/2 SE EX N1/2 NW SE | 0 | 0 | Pen. Due | $13.97 | $6.98 | **$20.95** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 61.4000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **13,466** | 0 | Total Due | $479.48 | $502.49 | **$981.97** | 12/04/2023 |
| | | | 0 | 0 | Paid | $479.48 | $502.49 | **$981.97** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-05-400-002 | 77129 | 7853 E SEVEN OAKS RD | 5,483 | 0 | Tax Due | $1,287.78 | $1,287.78 | **$2,575.56** | **First Installment** |
| MELLOTT, CLIFFORD DEAN TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 9,267 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MELLOTT, CANNA J TRUSTEE | 0011 | NE SE | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7853 E SEVEN OAKS RD | 40.2800 | | 31,535 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **48,252** | 0 | Total Due | $1,287.78 | $1,287.78 | **$2,575.56** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,287.78 | $1,287.78 | **$2,575.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-05-400-004 | 77129 | N BOYD LN | 4,906 | 0 | Tax Due | $169.60 | $169.60 | **$339.20** | **First Installment** |
| FREDERICK, SHERYL | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19528 E 1500TH AVE | 0021 | W1/2 SE EX S60 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Sara Piercy Import Payment |
| WILLOW HILL, IL 62480 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,906** | 0 | Total Due | $169.60 | $169.60 | **$339.20** | 11/17/2023 |
| | | | 0 | 0 | Paid | $169.60 | $169.60 | **$339.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-05-400-005 | 77129 | 8247 E SEVEN OAKS RD | 5,372 | 0 | Tax Due | $348.98 | $348.98 | **$697.96** | **First Installment** |
| LORIMOR, JEAN E TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7765 E RICHVIEW RD | 0011 | SE SE EX N963' E526' | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.3700 | | 2,756 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,095** | 0 | Total Due | $348.98 | $348.98 | **$697.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $348.98 | $348.98 | **$697.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-05-400-006 | 77129 | 8245 E SEVEN OAKS RD | 1,522 | 0 | Tax Due | $2,418.27 | $2,418.27 | **$4,836.54** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0011 | N963' E526' SE SE | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 11.6300 | | 72,465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **75,954** | 0 | Total Due | $2,418.27 | $2,418.27 | **$4,836.54** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,418.27 | $2,418.27 | **$4,836.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-005 | 77129 | | 2,787 | 0 | Tax Due | $96.35 | $96.35 | **$192.70** | **First Installment** |
| BOND, MICHAEL W & NANCY S | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0021 | NW SW & W SD SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 59.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,787** | 0 | Total Due | $96.35 | $96.35 | **$192.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $96.35 | $96.35 | **$192.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-06-100-006 | 77129 | | 0 | 0 | **Tax Due** | $27.49 | $27.49 | **$54.98** | **First Installment** |
| BOND, MICHAEL W | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0030 | E SD SE NW & SE PT NE NW | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **795** | 0 | **Total Due** | $27.49 | $27.49 | **$54.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $27.49 | $27.49 | **$54.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-008 | 77129 | 17848 N WOODLAWN LN | 454 | 0 | **Tax Due** | $15.70 | $15.70 | **$31.40** | **First Installment** |
| RANEY, SCOTT E & HANNAH M | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 17848 N WOODLAWN LN | 0011 | S1/2 FRAC NW NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 13.5300 | | 763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,184** | 0 | **Total Due** | $15.70 | $15.70 | **$31.40** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $15.70 | $15.70 | **$31.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-009 | 77129 | 17620 N WOODLAWN LN | 0 | 0 | **Tax Due** | $2,672.29 | $2,672.29 | **$5,344.58** | **First Installment** |
| ROESCH, SHIRLEY A | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17620 N WOODLAWN LN | 0040 | N5 ACS SW NW DESC AS FOLL- BEG NW | 3,850 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | COR, S222.7', E TO E LN, N222.7', | 79,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W978.01' TO POB | **83,302** | 0 | **Total Due** | $2,672.29 | $2,672.29 | **$5,344.58** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,672.29 | $2,672.29 | **$5,344.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-012 | 77129 | 17580 N WOODLAWN LN | 259 | 0 | **Tax Due** | $2,412.12 | $2,412.12 | **$4,824.24** | **First Installment** |
| KNUTSON, ROBERT D & JULIE L | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17580 N WOODLAWN LN | 0011 | PT SW NW- BEG 488.95'NE SW COR, | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 6.4800 | NE500.61', SE554.76, SE442.48', | 73,550 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW591.07', TO POB | **75,776** | 0 | **Total Due** | $2,412.12 | $2,412.12 | **$4,824.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,412.12 | $2,412.12 | **$4,824.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-013 | 77129 | | 2,637 | 0 | **Tax Due** | $91.16 | $91.16 | **$182.32** | **First Installment** |
| BULLOCK, ROGER W | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17620 N WOODLAWN LN | 0021 | SW NW EX N5 ACS & EX BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.2600 | NE550', SE1033.04', SE413.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW1068.98' TO POB | **2,637** | 0 | **Total Due** | $91.16 | $91.16 | **$182.32** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $91.16 | $91.16 | **$182.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-014 | 77129 | 17502 N WOODLAWN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEGMANN, JOEY A & DARLA S | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17502 N WOODLAWN LN | 0040 | PT SW NW-BEG SW COR, NE550', | 4,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 5.8100 | SE486.99' SW486.78', SW490.25' TO POB | 56,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,857** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-06-100-015 | 77129 | 17842 N WOODLAWN LN | 524 | 0 | **Tax Due** | $42.94 | $42.94 | **$85.88** | **First Installment** |
| DOWNES, ANDREW J & KELLY | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17842 N WOODLAWN LN | 0011 | NE FRAC'L NW LYG W OF RIVER | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kelly Downes Import Payment |
| WOODLAWN, IL 62898 | 10.7900 | | 4,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,242** | 0 | **Total Due** | $42.94 | $42.94 | **$85.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $42.94 | $42.94 | **$85.88** | Kelly Downes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-016 | 77129 | 6325 E WEBB RD | 1,869 | 0 | **Tax Due** | $114.81 | $114.81 | **$229.62** | **First Installment** |
| BURTON, DAVID | 6.91388 | MT VERNON, IL 62864 | 1,452 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 6325 E WEBB RD | 0011 | AN IRREG TR IN NE FRAC'L NW LYG E OF RIVER | 1,967 | 4,770 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.8800 | | 11,390 | 2,587 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,678** | 0 | **Total Due** | $114.81 | $114.81 | **$229.62** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $114.81 | $114.81 | **$229.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-017 | 77129 | 17860 N WOODLAWN LN | 0 | 0 | **Tax Due** | $92.27 | $92.27 | **$184.54** | **First Installment** |
| DOWNES, RODERICK L & BARBARA J | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17860 N WOODLAWN LN | 0040 | PT NW NW -BEG NW COR, E305', S496', W305', N496' TO POB | 3,281 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.5000 | | 13,485 | 1,097 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,766** | 0 | **Total Due** | $92.27 | $92.27 | **$184.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $92.27 | $92.27 | **$184.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-100-018 | 77129 | N WOODLAWN LN | 381 | 0 | **Tax Due** | $13.17 | $13.17 | **$26.34** | **First Installment** |
| DOWNES, ANDREW J & KELLY | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17842 N WOODLAWN LN | 0021 | N1/2 NW NW (EX BEG NW COR, E305', S496', W305', N496' TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kelly Downes Import Payment |
| WOODLAWN, IL 62898 | 10.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **381** | 0 | **Total Due** | $13.17 | $13.17 | **$26.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $13.17 | $13.17 | **$26.34** | Kelly Downes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-200-001 | 77129 | E WEBB RD | 12,051 | 0 | **Tax Due** | $416.60 | $416.60 | **$833.20** | **First Installment** |
| RANDALL, BRENDA S | 6.91388 | MT VERNON, 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 933 | 0021 | NE EX E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 148.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,051** | 0 | **Total Due** | $416.60 | $416.60 | **$833.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $416.60 | $416.60 | **$833.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-200-004 | 77129 | 6867 E WEBB RD | 398 | 0 | **Tax Due** | $755.72 | $755.72 | **$1,511.44** | **First Installment** |
| MEADOWS, HAROLD & DAWN | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6867 E WEBB RD | 0011 | S1/2 E1/2 NE NE | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-8423 | 10.0000 | | 32,769 | 2,273 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,134** | 0 | **Total Due** | $755.72 | $755.72 | **$1,511.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $755.72 | $755.72 | **$1,511.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-06-200-005 | 77129 | 6979 E WEBB RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MEADOWS, LINDA K | 6.91388 | MT VERNON, IL 62864 | 0 | 1,966 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 6979 E WEBB RD | 0040 | PT NE NE - BEG 382.05'W NE COR, | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | S206.46', W174.31', NE162.28', N53.32', E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,967** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-200-006 | 77129 | 6971 E WEBB RD | 303 | 0 | **Tax Due** | $118.92 | $118.92 | **$237.84** | **First Installment** |
| CHAMBERLAIN, TYSON ALAN & KIMBERLY | 6.91388 | MT VERNON, IL 62864 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LEE | 0011 | PT NE NE - BEG NE COR, W382.05', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8622 N CHERRYVILLE LN | 9.1500 | S206.46', W174.31', NE162.28', N53.32', | 1,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W45.34', S660', E660', N660' TO POB | **3,440** | 0 | **Total Due** | $118.92 | $118.92 | **$237.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $118.92 | $118.92 | **$237.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-300-001 | 77129 | E RICHVIEW RD | 2,650 | 0 | **Tax Due** | $91.61 | $91.61 | **$183.22** | **First Installment** |
| KLEBBA, BYFORD HEIRS OF | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | N1/3 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,650** | 0 | **Total Due** | $91.61 | $91.61 | **$183.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $91.61 | $91.61 | **$183.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-300-002 | 77129 | | 6,600 | 0 | **Tax Due** | $228.16 | $228.16 | **$456.32** | **First Installment** |
| LAY, ROSS & MARY M | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 324 | 0021 | PT SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LITCHFIELD, IL 62056 | 33.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,600** | 0 | **Total Due** | $228.16 | $228.16 | **$456.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $228.16 | $228.16 | **$456.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-300-003 | 77129 | | 2,831 | 0 | **Tax Due** | $97.87 | $97.87 | **$195.74** | **First Installment** |
| TAYLOR, BOBBY LEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4024 BORDEN GRANT TRAIL | 0021 | N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFIELD, VA 24435 | 16.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,831** | 0 | **Total Due** | $97.87 | $97.87 | **$195.74** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $97.87 | $97.87 | **$195.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-300-004 | 77129 | | 1,153 | 0 | **Tax Due** | $39.86 | $39.86 | **$79.72** | **First Installment** |
| TAYLOR, BOBBY LEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4024 BORDEN GRANT TRAIL | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FAIRFIELD, VA 24435 | 16.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,153** | 0 | **Total Due** | $39.86 | $39.86 | **$79.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $39.86 | $39.86 | **$79.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-06-400-002 | 77129 | 6766 E RICHVIEW RD | 498 | 0 | **Tax Due** | $655.33 | $655.33 | **$1,310.66** | **First Installment** |
| RANDALL, BRENDA SUE & DALE | 6.91388 | MT VERNON, IL 62864 | 2,340 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 933 | 0011 | PT NE SE | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.9200 | | 36,692 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,497** | 0 | **Total Due** | $655.33 | $655.33 | **$1,310.66** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $655.33 | $655.33 | **$1,310.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-400-004 | 77129 | 6995 E RICHVIEW RD | 7,827 | 0 | **Tax Due** | $1,570.35 | $1,570.35 | **$3,140.70** | **First Installment** |
| TRI SCOTT PROPERTIES LLC & | 6.91388 | MT VERNON, IL 62864 | 7,666 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ENGLAND, JOHN | 0011 | SE SE | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1884 S LORENE DR | 40.7800 | | 26,787 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **45,426** | 0 | **Total Due** | $1,570.35 | $1,570.35 | **$3,140.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,570.35 | $1,570.35 | **$3,140.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-400-005 | 77129 | | 1,013 | 0 | **Tax Due** | $35.02 | $35.02 | **$70.04** | **First Installment** |
| RANDALL, DALE E & BRENDA S | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 933 | 0021 | E1/2 NW SE LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,013** | 0 | **Total Due** | $35.02 | $35.02 | **$70.04** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $35.02 | $35.02 | **$70.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-400-007 | 77129 | E RICHVIEW RD | 3,402 | 0 | **Tax Due** | $117.61 | $117.61 | **$235.22** | **First Installment** |
| KLEBBA, BYFORD HEIRS OF | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | N1/2 W1/2 NW SE LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,402** | 0 | **Total Due** | $117.61 | $117.61 | **$235.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $117.61 | $117.61 | **$235.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-400-008 | 77129 | E RICHVIEW RD | 12,174 | 0 | **Tax Due** | $420.85 | $420.85 | **$841.70** | **First Installment** |
| TRI-SCOTT PROPERTIES LLC | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ENGLAND, JOHN W | 0021 | E1/2 SW & W1/2 SE LYG S OF CH 10 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1884 S LORENA DR | 75.6100 | SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **12,174** | 0 | **Total Due** | $420.85 | $420.85 | **$841.70** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $420.85 | $420.85 | **$841.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-06-400-009 | 77129 | E RICHVIEW RD | 1,118 | 0 | **Tax Due** | $38.65 | $38.65 | **$77.30** | **First Installment** |
| RANDALL, BRENDA S | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 933 | 0021 | W1/2 NE SE EX BEG INT W LN & C/L RD, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.4800 | N TO NW COR, E500', S380', W130', S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L RD, NW TO POB | **1,118** | 0 | **Total Due** | $38.65 | $38.65 | **$77.30** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $38.65 | $38.65 | **$77.30** | Online Payment |
| **Notes** REMOVED PAYMENT FOR 2013 RE 10-15-14 WROTE CHECK ON CLOSED ACCOUNT - CK#103 DATED 10-2-14 FOR $2306.46 FOR THREE PARCELS. RE-ENTERED NSF 2013 RE PAYMENT 10-15-14 CK#3989 DATED 101514 FOR $2306.46 ON THREE PARCELS. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-400-010 | 77129 | E RICHVIEW RD | 3,608 | 0 | **Tax Due** | $124.73 | $124.73 | **$249.46** | **First Installment** |
| RANDALL, BRENDA S | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 933 | 0021 | E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,608** | 0 | **Total Due** | $124.73 | $124.73 | **$249.46** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $124.73 | $124.73 | **$249.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-06-700-001 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COUNTY BOARD ROOM | 0090 | 27.5 ACS OFF W SD NW NW SEC 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 100 S 10TH ST | 27.5000 | 92-41-05 5-94-0570 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-100-003 | 77129 | 16914 N WOODLAWN LN | 589 | 0 | **Tax Due** | $865.45 | $865.45 | **$1,730.90** | **First Installment** |
| BUNK, JOHN D | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16914 N WOODLAWN LN | 0011 | PT W1/2 NW-BEG 263.4'S NW COR, | 2,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | E502.09', S433.04', W502.59', N433.44' TO | 28,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **31,035** | 0 | **Total Due** | $865.45 | $865.45 | **$1,730.90** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $865.45 | $865.45 | **$1,730.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-100-005 | 77129 | | 3,429 | 0 | **Tax Due** | $118.54 | $118.54 | **$237.08** | **First Installment** |
| LAY, ROSS & MARY K | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 324 | 0021 | PT NW-BEG NW COR NW, E127.44', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LITCHFIELD, IL 62056 | 15.8400 | S696.74', W779.03', N433.44',W502.59', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N263.4', E1274.44' TO POB | **3,429** | 0 | **Total Due** | $118.54 | $118.54 | **$237.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $118.54 | $118.54 | **$237.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-07-100-007 | 77129 | | 9,600 | 0 | **Tax Due** | $331.87 | $331.87 | **$663.74** | **First Installment** |
| TRI-SCOTT PROPERTIES LLC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| GREG HEGGEMEIER | 0021 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1884 S LORENE DR | 81.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **9,600** | 0 | **Total Due** | $331.87 | $331.87 | **$663.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $331.87 | $331.87 | **$663.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-100-008 | 77129 | N WOODLAWN LN | 4,795 | 0 | **Tax Due** | $165.76 | $165.76 | **$331.52** | **First Installment** |
| LAY, ROSS R | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| BOX 324 | 0021 | PT W1/2 NW SEC 7-2-2 -BEG 172.27'S NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LITCHFIELD, IL 62056 | 24.2400 | COR SEC 12-2-1, E1264.96', S763.52', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW379.65', S57.54', W897.47', N853.23' TO | **4,795** | 0 | **Total Due** | $165.76 | $165.76 | **$331.52** | 09/26/2023 |
| | | POB | 0 | 0 | **Paid** | $165.76 | $165.76 | **$331.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 10-7-15 RETURNED CK #4085 WRITTEN AMOUNT INCORRECT | | | | | | | | | |
| 06-07-100-009 | 77129 | N WOODLAWN LN | 3,600 | 0 | **Tax Due** | $124.45 | $124.45 | **$248.90** | **First Installment** |
| HAYS, SHARON K | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 22206 E GLASGOW PL | 0021 | IRREG 17.68 AC TR LYG IN W1/2 NW SEC | 0 | 0 | **Pen. Due** | $3.73 | $1.87 | **$5.60** | IVR HAYS SHARON K Import Payment |
| AURORA, CO 80016 | 21.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,600** | 0 | **Total Due** | $128.18 | $126.32 | **$254.50** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $128.18 | $126.32 | **$254.50** | IVR HAYS SHARON K Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-200-001 | 77129 | | 11,244 | 0 | **Tax Due** | $388.70 | $388.70 | **$777.40** | **First Installment** |
| ABBY KAY LLC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| THOMAS C MAHONEY | 0021 | N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5 HAWTHORNE CIRCLE | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| O FALLON, MO 63366-4103 | | | **11,244** | 0 | **Total Due** | $388.70 | $388.70 | **$777.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $388.70 | $388.70 | **$777.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-200-002 | 77129 | | 9,500 | 0 | **Tax Due** | $328.41 | $328.41 | **$656.82** | **First Installment** |
| ABBY KAY LLC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| THOMAS C MAHONEY | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5 HAWTHORNE CIRCLE | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| O FALLON, MO 63366-4103 | | | **9,500** | 0 | **Total Due** | $328.41 | $328.41 | **$656.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $328.41 | $328.41 | **$656.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-07-200-004 | 77129 | | 4,612 | 0 | **Tax Due** | $159.44 | $159.44 | **$318.88** | **First Installment** |
| ENGLAND, STEVE A & BRENDA D | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7357 E MARCH RD | 0021 | W1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-3019 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,612** | 0 | **Total Due** | $159.44 | $159.44 | **$318.88** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $159.44 | $159.44 | **$318.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-200-005 | 77129 | | 2,035 | 0 | **Tax Due** | $70.35 | $70.35 | **$140.70** | **First Installment** |
| ENGLAND, JOHN W & VICTORIA | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7325 E MARCH DR | 0021 | E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,035** | 0 | **Total Due** | $70.35 | $70.35 | **$140.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $70.35 | $70.35 | **$140.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-300-001 | 77129 | 6132 E VILLANOVA RD | 0 | 0 | **Tax Due** | $1,502.28 | $1,502.28 | **$3,004.56** | **First Installment** |
| ROKICKI, ROBERT A & MARY J | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6132 E VILLANOVA RD | 0040 | PT W1/2 NW 660 X 330 & PT W1/2 SW | 3,854 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 54,415 | 3,812 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,269** | 0 | **Total Due** | $1,502.28 | $1,502.28 | **$3,004.56** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,502.28 | $1,502.28 | **$3,004.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-300-002 | 77129 | | 4,746 | 0 | **Tax Due** | $1,074.00 | $1,074.00 | **$2,148.00** | **First Installment** |
| REM FARMS INC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 224 W 18TH ST | 0011 | NW SW EX 14.31A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GIBSON CITY, IL 60936 | 19.3100 | | 26,322 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,068** | 0 | **Total Due** | $1,074.00 | $1,074.00 | **$2,148.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,074.00 | $1,074.00 | **$2,148.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-300-003 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 14.31A PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 14.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-300-004 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W SD N1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-07-300-005 | 77129 | | 1,241 | 0 | **Tax Due** | $271.37 | $271.37 | **$542.74** | **First Installment** |
| TRI-SCOTT PROPERTIES LLC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| GREG HEGGEMEIER | 0011 | NE SW LYG N OF RD | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1884 S LORENE DR | 9.1400 | | 4,642 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **7,850** | 0 | **Total Due** | $271.37 | $271.37 | **$542.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $271.37 | $271.37 | **$542.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-300-006 | 77129 | N WOODLAWN LN | 1,413 | 0 | **Tax Due** | $48.85 | $48.85 | **$97.70** | **First Installment** |
| LAY, ROSS R | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| BOX 324 | 0021 | PT W1/2 SEC 7-2-2 -BEG 1873.65'S & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LITCHFIELD, IL 62056 | 5.8500 | 129.77'E NE COR SEC 12-2-1, SE442.83', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S662.03', SW107.13', NW15', NW419.87', | **1,413** | 0 | **Total Due** | $48.85 | $48.85 | **$97.70** | 09/26/2023 |
| | | NE423.86' TO POB | 0 | 0 | **Paid** | $48.85 | $48.85 | **$97.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LUCY 10/07/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** LUCY 10/07/2015 RETURNED PAYMENT - OTHER ** LUCY 10/07/2015 WRITTEN AMOUNT ON CHECK DOES NOT MATCH NUMBER AMOUNT OF CHECK. ** LUCY 10/07/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORREC

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-07-400-002 | 77129 | | 35,907 | 0 | **Tax Due** | $1,978.17 | $1,978.17 | **$3,956.34** | **First Installment** |
| REM FARMS INC | 6.91388 | | 295 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 224 W 18TH ST | 0011 | S1/2 SE & E1/2 SW & 30A SE SW & PT SW | 2,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GIBSON CITY, IL 60936 | 157.5400 | NW & NW SW | 18,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,223** | 0 | **Total Due** | $1,978.17 | $1,978.17 | **$3,956.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,978.17 | $1,978.17 | **$3,956.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-400-003 | 77129 | 6597 E VILLANOVA RD | 1,331 | 0 | **Tax Due** | $2,376.51 | $2,376.51 | **$4,753.02** | **First Installment** |
| GRIFFIN, JOHN M & STEPHANIE M | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6597 E VILLANOVA RD | 0011 | PT N1/2 SE-BEG 300'S NW COR, E837.69', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.9400 | S1046', W837.69', N1046' TO POB | 71,448 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,746** | 0 | **Total Due** | $2,376.51 | $2,376.51 | **$4,753.02** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,376.51 | $2,376.51 | **$4,753.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-07-400-004 | 77129 | | 13,145 | 0 | **Tax Due** | $454.42 | $454.42 | **$908.84** | **First Installment** |
| ENGLAND, STEVE A & BRENDA D | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7357 E MARCH RD | 0021 | N1/2 SE EX BEG 300'S NW COR, E837.69', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 60.4300 | S1046', W837.69', N1046' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,145** | 0 | **Total Due** | $454.42 | $454.42 | **$908.84** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $454.42 | $454.42 | **$908.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-08-100-001 | 77129 | 7255 E RICHVIEW RD | 846 | 0 | Tax Due | $2,157.82 | $2,157.82 | **$4,315.64** | **First Installment** |
| WIMAN, FERRELL & MARY LYNN TR | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7255 E RICHVIEW RD | 0011 | W1/2 NW NW | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 70,607 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,420** | 0 | Total Due | $2,157.82 | $2,157.82 | **$4,315.64** | 09/28/2023 |
| | | | 0 | 0 | Paid | $2,157.82 | $2,157.82 | **$4,315.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-100-002 | 77129 | | 1,778 | 0 | Tax Due | $61.47 | $61.47 | **$122.94** | **First Installment** |
| CHAMP, DENNIS M | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7319 E RICHVIEW RD | 0021 | E1/2 NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,778** | 0 | Total Due | $61.47 | $61.47 | **$122.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $61.47 | $61.47 | **$122.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-100-003 | 77129 | 17105 N BOYD LN | 0 | 0 | Tax Due | $198.09 | $198.09 | **$396.18** | **First Installment** |
| JAMES, JESSE J & PEGGY A | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17105 N BOYD LN | 0040 | PT NE NW 1.5A | 2,202 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 14,528 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,730** | 0 | Total Due | $198.09 | $198.09 | **$396.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $198.09 | $198.09 | **$396.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-100-007 | 77129 | 7366 E MARCH RD | 908 | 0 | Tax Due | $1,954.35 | $1,954.35 | **$3,908.70** | **First Installment** |
| PAYNE, MICHAEL E & CARLA TRUST | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7366 E MARCH RD | 0011 | PT NE NW- BEG SW COR, N1336.7', E209', | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.4000 | S1336.7', W209' TO POB | 64,659 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,534** | 0 | Total Due | $1,954.35 | $1,954.35 | **$3,908.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,954.35 | $1,954.35 | **$3,908.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-100-008 | 77129 | E RICHVIEW RD | 6,673 | 0 | Tax Due | $279.84 | $279.84 | **$559.68** | **First Installment** |
| PAYNE, MICHAEL E & CARLA J TRUSTEES | 6.91388 | MT VERNON, IL 62864 | 1,422 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7366 E MARCH RD | 0011 | NE NW LYG SW OF HWY EX BEG SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 32.1000 | COR, N1336.7', E209', S1336.7', W209' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **8,095** | 0 | Total Due | $279.84 | $279.84 | **$559.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $279.84 | $279.84 | **$559.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-100-009 | 77129 | 7325 E MARCH RD | 5,769 | 0 | Tax Due | $2,153.81 | $2,153.81 | **$4,307.62** | **First Installment** |
| ENGLAND, JOHN W | 6.91388 | WOODLAWN, IL 62898 | 1,950 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7325 E MARCH RD | 0011 | SW NW & N1/2 N1/2 NW SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 51.4100 | | 58,618 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,304** | 0 | Total Due | $2,153.81 | $2,153.81 | **$4,307.62** | 09/29/2023 |
| | | | 0 | 0 | Paid | $2,153.81 | $2,153.81 | **$4,307.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-08-176-002 | 77129 | 7441 E MARCH RD | 0 | 0 | Tax Due | $2,274.53 | $2,274.53 | **$4,549.06** | **First Installment** |
| FOLSOM, BRANDON E & MARCIA M | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7441 E MARCH RD | 0040 | VILLA TERRACE SUB LOT 6 | 7,416 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.9600 | | 64,380 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,796** | 0 | Total Due | $2,274.53 | $2,274.53 | **$4,549.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,274.53 | $2,274.53 | **$4,549.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-003 | 77129 | 7465 E MARCH RD | 0 | 0 | Tax Due | $2,610.13 | $2,610.13 | **$5,220.26** | **First Installment** |
| GARNER, MARY BETH & CHAD | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7465 E MARCH RD | 0040 | VILLA TERRACE SUB LOT 5 | 7,413 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.9600 | | 74,091 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,504** | 0 | Total Due | $2,610.13 | $2,610.13 | **$5,220.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,610.13 | $2,610.13 | **$5,220.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-004 | 77129 | 16769 N BOYD LN | 0 | 15,012 | Tax Due | $3,019.19 | $3,019.19 | **$6,038.38** | **First Installment** |
| MALCOLM, DONALD M & LANA L | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16769 N BOYD LN | 0040 | VILLA TERRACE SUB LOT 4 | 16,082 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.0700 | | 92,267 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,349** | 0 | Total Due | $3,019.19 | $3,019.19 | **$6,038.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,019.19 | $3,019.19 | **$6,038.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-006 | 77129 | 16729 N BOYD LN | 0 | 0 | Tax Due | $2,386.74 | $2,386.74 | **$4,773.48** | **First Installment** |
| ANDERSON, BRETT & JENNIFER | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16729 N BOYD LN | 0040 | VILLA TERRACE SUB LOT 3 | 8,845 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| WOODLAWN, IL 62898 | 1.5500 | | 66,197 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,042** | 0 | Total Due | $2,386.74 | $2,386.74 | **$4,773.48** | 10/18/2023 |
| | | | 0 | 0 | Paid | $2,386.74 | $2,386.74 | **$4,773.48** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-007 | 77129 | N BOYD LN | 0 | 0 | Tax Due | $363.19 | $363.19 | **$726.38** | **First Installment** |
| MCKAY, BRIAN & HOLLY | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16515 N BOYD LN | 0030 | VILLA TERRACE SUB LOT 2 | 10,506 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.8200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,506** | 0 | Total Due | $363.19 | $363.19 | **$726.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $363.19 | $363.19 | **$726.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-008 | 77129 | 16515 N BOYD LN | 0 | 0 | Tax Due | $3,053.83 | $3,053.83 | **$6,107.66** | **First Installment** |
| MCKAY, BRIAN & HOLLY | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16515 N BOYD LN | 0040 | VILLA TERRACE SUB LOT 1 | 14,121 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.8200 | | 80,218 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,339** | 0 | Total Due | $3,053.83 | $3,053.83 | **$6,107.66** | 11/13/2023 |
| **Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - OTHER ** HILLARY 02/16/2016 YOUR BANK DID INCLUDE LATE FEE | | | 0 | 0 | Paid | $3,053.83 | $3,053.83 | **$6,107.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-08-176-009 | 77129 | | 2,543 | 0 | **Tax Due** | $87.91 | $87.91 | **$175.82** | **First Installment** |
| ENGLAND, STEVE A & BRENDA D | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7357 E MARCH RD | 0021 | S1/2 SE NW EX E470.91' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-3019 | 12.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,543** | 0 | **Total Due** | $87.91 | $87.91 | **$175.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $87.91 | $87.91 | **$175.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-010 | 77129 | 16757 N BOYD LN | 0 | 0 | **Tax Due** | $2,524.50 | $2,524.50 | **$5,049.00** | **First Installment** |
| HUMES, JEFFREY & GROENNERT, HEATHER | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16757 N BOYD LN | 0040 | PT S1/2 SE NW -BEG 501.03'N SE COR, | 11,297 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.8400 | W470.91', N170', E470.91', S170' TO POB | 67,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,027** | 0 | **Total Due** | $2,524.50 | $2,524.50 | **$5,049.00** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $2,524.50 | $2,524.50 | **$5,049.00** | Jeffrey Humes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-012 | 77129 | | 0 | 0 | **Tax Due** | $8.40 | $8.40 | **$16.80** | **First Installment** |
| MALCOLM, DONALD MICHAEL & LANA L | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16769 N BOYD LN | 0030 | PT SE NW - BEG NW COR LT 4 VILLA | 243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.8000 | TERRACE SUB, S227.15', SW150.28', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N236.18', E150' TO POB | **243** | 0 | **Total Due** | $8.40 | $8.40 | **$16.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $8.40 | $8.40 | **$16.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-013 | 77129 | 7357 E MARCH RD | 729 | 0 | **Tax Due** | $2,207.78 | $2,207.78 | **$4,415.56** | **First Installment** |
| ENGLAND, STEVE & BRENDA | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7357 E MARCH RD | 0011 | N1/2 SE NW (EX VILLA TERRACE SUB | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.1700 | AND EX S284.71', E470.91 & EX BEG NW | 83,283 | 9,114 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 4 SD SUB S484.29', NW289.76', | **85,979** | 0 | **Total Due** | $2,207.78 | $2,207.78 | **$4,415.56** | 09/25/2023 |
| | | N236.18', E150' TO POB) | 0 | 0 | **Paid** | $2,207.78 | $2,207.78 | **$4,415.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-176-015 | 77129 | 16753 N BOYD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FRICK, JACOB GENE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16753 N BOYD RD | 0040 | PT N1/2 SE NW - BEG 451.76'SW SE COR | 19,562 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | LT 4 OF VILLAGE TERRACE SUB, | 75,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW150.28, SE289.76', E470.91', N284.71', | **95,095** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | W470.91', S TO POB."" | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-000 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEATHERFORD FARM CEMETERY | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-08-200-002 | 77129 | 7764 E RICHIVEW RD | 5,584 | 0 | **Tax Due** | $393.54 | $393.54 | **$787.08** | **First Installment** |
| LORIMOR, JEAN E TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7765 E RICHVIEW RD | 0011 | N SD NE NE N RD | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.2800 | | 3,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,384** | 0 | **Total Due** | $393.54 | $393.54 | **$787.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $393.54 | $393.54 | **$787.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-007 | 77129 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $240.12 | $240.12 | **$480.24** | **First Installment** |
| PAYNE, LINDA K | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 7758 E RICHVIEW RD | 0040 | PT NW NE - BEG NE COR, S TO N LN RD, | 3,305 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7500 | NW200', N TO N LN, E TO POB | 3,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,946** | 0 | **Total Due** | $240.12 | $240.12 | **$480.24** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $240.12 | $240.12 | **$480.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-008 | 77129 | 7528 E RICHVIEW RD | 877 | 0 | **Tax Due** | $71.70 | $71.70 | **$143.40** | **First Installment** |
| PIERCY, JACK R & SARA E & JULIE MOONEY | 6.91388 | MT VERNON, IL 62864 | 1,197 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 17121 N BOYD LN | 0011 | PT NW NE -BEG 650'E NW COR, S TO N | 0 | 0 | **Pen. Due** | $2.15 | $1.08 | **$3.23** | Sara Piercy Import Payment |
| MT VERNON, IL 62864 | 7.2200 | LN RD, NW ALG N LN RD TO W LN SEC, N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,074** | 0 | **Total Due** | $73.85 | $72.78 | **$146.63** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $73.85 | $72.78 | **$146.63** | Sara Piercy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-010 | 77129 | | 12,656 | 0 | **Tax Due** | $437.51 | $437.51 | **$875.02** | **First Installment** |
| KLEBBA, BYFORD L TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | W1/2 NE LYG S OF RD EX BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.9400 | N301', E435', S301', W435' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,656** | 0 | **Total Due** | $437.51 | $437.51 | **$875.02** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $437.51 | $437.51 | **$875.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-011 | 77129 | 16688 N BOYD LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| LAMBRICH, SHEILA G & PRINCE, BRIANNA N | 6.91388 | WOODLAWN, IL 62898 | 0 | 2,909 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 16688 N BOYD LN | 0040 | PT W1/2 NE -BEG SW COR, N301', E435', | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | S301', W435' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,910** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-012 | 77129 | 7765 E RICHVIEW RD | 0 | 0 | **Tax Due** | $990.00 | $990.00 | **$1,980.00** | **First Installment** |
| LORIMOR, JEAN E TRUST | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7765 E RICHVIEW RD | 0040 | PT E1/2 NE - BEG INT W LN & C/L RD, | 3,305 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7400 | SE290', S390', W TO W LN, N460' TO POB | 31,333 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,638** | 0 | **Total Due** | $990.00 | $990.00 | **$1,980.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $990.00 | $990.00 | **$1,980.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-08-200-013 | 77129 | E RICHVIEW RD | 11,152 | 0 | **Tax Due** | $1,023.46 | $1,023.46 | **$2,046.92** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 18,454 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0011 | E1/2 NE LYG S OF C/L RD EX BEG INT W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 51.0900 | LN & C/L RD, SE290', S390', W TO W LN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N460' TO POB | **29,606** | 0 | **Total Due** | $1,023.46 | $1,023.46 | **$2,046.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,023.46 | $1,023.46 | **$2,046.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-014 | 77129 | 7610 E RICHVIEW RD | 0 | 0 | **Tax Due** | $614.20 | $614.20 | **$1,228.40** | **First Installment** |
| REDNOUR, BRITTANY D | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7610 E RICHVIEW RD | 0040 | PT NW NE - BEG 392' NW INT N LN RD & | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.8300 | E LN NW NE, NE250', NW144', SW250', | 20,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE144' TO POB | **23,767** | 0 | **Total Due** | $614.20 | $614.20 | **$1,228.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $614.20 | $614.20 | **$1,228.40** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-200-015 | 77129 | 7590 E RICHVIEW RD | 0 | 0 | **Tax Due** | $269.99 | $269.99 | **$539.98** | **First Installment** |
| REDNOUR, PAUL MICHAEL | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7590 E RICHVIEW RD | 0040 | PT NW NE LYG N OF C/L RD EX W650' & | 6,781 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6200 | EX E200' & EX BEG 392'NW INT N LN RD & | 12,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN NW NE, NE250', NW144' ,SW250', | **18,810** | 0 | **Total Due** | $269.99 | $269.99 | **$539.98** | 11/21/2023 |
| | | SE144' TO POB) | 0 | 0 | **Paid** | $269.99 | $269.99 | **$539.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-300-001 | 77129 | | 7,577 | 0 | **Tax Due** | $261.93 | $261.93 | **$523.86** | **First Installment** |
| UPTON, KEITH EDWARD & JAN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16398 N BOYD LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 41.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,577** | 0 | **Total Due** | $261.93 | $261.93 | **$523.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $261.93 | $261.93 | **$523.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-300-003 | 77129 | | 4,174 | 0 | **Tax Due** | $144.30 | $144.30 | **$288.60** | **First Installment** |
| ENGLAND, JOHN W & VICTORIA | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7325 E MARCH DR | 0021 | S30 ACS NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,174** | 0 | **Total Due** | $144.30 | $144.30 | **$288.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $144.30 | $144.30 | **$288.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-300-004 | 77129 | | 2,016 | 0 | **Tax Due** | $69.69 | $69.69 | **$139.38** | **First Installment** |
| UPTON, KEITH EDWARD & JAN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16398 N BOYD LN | 0021 | S1/2 SW EX RD & EX PT LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 44.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,016** | 0 | **Total Due** | $69.69 | $69.69 | **$139.38** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $69.69 | $69.69 | **$139.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-08-300-005 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION, ATTN: LAND | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ACQUISITION | 0090 | PT S1/2 SW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 100 | 19.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62903 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-400-002 | 77129 | E BOYD RD | 2,641 | 0 | **Tax Due** | $102.02 | $102.02 | **$204.04** | **First Installment** |
| KARCH, MARTIN & JANET | 6.91388 | WOODLAWN, IL 62898 | 310 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7859 E BOYD RD | 0011 | W1/2 NE SE EX 10A & W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,951** | 0 | **Total Due** | $102.02 | $102.02 | **$204.04** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $102.02 | $102.02 | **$204.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-400-003 | 77129 | | 411 | 0 | **Tax Due** | $14.21 | $14.21 | **$28.42** | **First Installment** |
| MELLOTT, BILLY WAYNE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16457 N DRIVERS LN | 0021 | NE NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **411** | 0 | **Total Due** | $14.21 | $14.21 | **$28.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $14.21 | $14.21 | **$28.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-400-005 | 77129 | N BOYD LN | 7,759 | 0 | **Tax Due** | $625.54 | $625.54 | **$1,251.08** | **First Installment** |
| BOND, MICHAEL W & NANCY S | 6.91388 | WOODLAWN, IL 62898 | 1,930 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0011 | SW SE (EX PT FOR RD) | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 38.1100 | | 6,439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,095** | 0 | **Total Due** | $625.54 | $625.54 | **$1,251.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $625.54 | $625.54 | **$1,251.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-400-006 | 77129 | 7854 E BOYD RD | 1,785 | 0 | **Tax Due** | $129.71 | $129.71 | **$259.42** | **First Installment** |
| KINISON, SARAH D | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 818 N 6TH ST | 0011 | E1/2 W1/2 SE SE | 1,967 | 0 | **Pen. Due** | $3.89 | $1.95 | **$5.84** | SARAH KINISON Import Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,752** | 0 | **Total Due** | $133.60 | $131.66 | **$265.26** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $133.60 | $131.66 | **$265.26** | SARAH KINISON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-400-010 | 77129 | | 1,574 | 0 | **Tax Due** | $54.41 | $54.41 | **$108.82** | **First Installment** |
| BOND, MICHAEL WAYNE & NANCY | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0021 | S10 AC E1/2 NE SE & N 5AC E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,574** | 0 | **Total Due** | $54.41 | $54.41 | **$108.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $54.41 | $54.41 | **$108.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-08-400-011 | 77129 | | 1,031 | 0 | **Tax Due** | $43.59 | $43.59 | **$87.18** | **First Installment** |
| BOND, EUNISA E | 6.91388 | | 230 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7940 E BOYD RD | 0011 | S15 AC E1/2 SE SE EX BEG 291.71'N SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 14.4900 | COR, W57.75', N418.81',E TO E LN, S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,261** | 0 | **Total Due** | $43.59 | $43.59 | **$87.18** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $43.59 | $43.59 | **$87.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-400-012 | 77129 | 16398 N BOYD LN | 3,540 | 0 | **Tax Due** | $547.82 | $547.82 | **$1,095.64** | **First Installment** |
| UPTON, KEITH EDWARD & JAN | 6.91388 | WOODLAWN, IL 62898 | 2,576 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16398 N BOYD LN | 0011 | NW NE (EX BEG 864.79'SE NW COR, | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 25.1300 | SE488.29', S1337.73', NW488.29', | 18,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1338.57' TO POB) | **26,847** | 0 | **Total Due** | $547.82 | $547.82 | **$1,095.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $547.82 | $547.82 | **$1,095.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-08-400-013 | 77129 | OFF OF N BOYD LN | 1,657 | 0 | **Tax Due** | $57.28 | $57.28 | **$114.56** | **First Installment** |
| JANSEN, ETHON A & LAURA A | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10805 SHATTUC RD | 0021 | PT NW SE - BEG 864.79'SE NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 15.0000 | SE488.29', S1337.73', NW488.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1338.57' TO POB | **1,657** | 0 | **Total Due** | $57.28 | $57.28 | **$114.56** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $57.28 | $57.28 | **$114.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-100-001 | 77129 | E RICHVIEW RD | 2,609 | 0 | **Tax Due** | $2,550.67 | $2,550.67 | **$5,101.34** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.91388 | MT VERNON, IL 62864 | 71,175 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0011 | PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 34.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,784** | 0 | **Total Due** | $2,550.67 | $2,550.67 | **$5,101.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,550.67 | $2,550.67 | **$5,101.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-100-002 | 77129 | 8071 E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, RICKY | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8071 E RICHVIEW RD | 0040 | NW COR NW NW | 4,325 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5000 | | 35,549 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,874** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-100-003 | 77129 | RICHVIEW RD | 0 | 0 | **Tax Due** | $40.79 | $40.79 | **$81.58** | **First Installment** |
| JOHNSON, RICKY | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8071 E RICHVIEW RD | 0030 | NW COR PT SW NW | 1,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,180** | 0 | **Total Due** | $40.79 | $40.79 | **$81.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.79 | $40.79 | **$81.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-09-100-004 | 77129 | N DRIVERS LN | 1,819 | 0 | **Tax Due** | $62.88 | $62.88 | **$125.76** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | PT SW NW EX SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,819** | 0 | **Total Due** | $62.88 | $62.88 | **$125.76** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $62.88 | $62.88 | **$125.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-100-005 | 77129 | 16515 N DRIVERS LN | 0 | 0 | **Tax Due** | $1,230.50 | $1,230.50 | **$2,461.00** | **First Installment** |
| GENTRY, RICHARD E & LACEY | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 16515 N DRIVERS LN | 0040 | SE COR SW NW | 3,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 4.5000 | | 37,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,595** | 0 | **Total Due** | $1,230.50 | $1,230.50 | **$2,461.00** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,230.50 | $1,230.50 | **$2,461.00** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-100-006 | 77129 | 8236 E RICHVIEW RD | 4,124 | 0 | **Tax Due** | $2,328.29 | $2,328.29 | **$4,656.58** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.91388 | MT VERNON, IL 62864 | 19,029 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0011 | N1/2 NW NE & NE NW & NW COR SE NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 68.0200 | , SE COR NW NW & NE COR SW NW | 48,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,351** | 0 | **Total Due** | $2,328.29 | $2,328.29 | **$4,656.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,328.29 | $2,328.29 | **$4,656.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-100-009 | 77129 | 16524 N DRIVERS LN | 0 | 0 | **Tax Due** | $413.94 | $413.94 | **$827.88** | **First Installment** |
| HASSLER, THOMAS A & ELIZABETH A | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 16524 N DRIVERS LN | 0040 | PT SE NW - BEG 1315.16' E & 89.82' N SW | 2,437 | 0 | **Pen. Due** | $6.21 | $0.00 | **$6.21** | Thomas Hassler Import Payment |
| WOODLAWN, IL 62898 | 1.5200 | COR NW, N283.84', SE243.87', SW265.33', | 15,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W238.93' TO POB | **17,974** | 0 | **Total Due** | $420.15 | $413.94 | **$834.09** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $420.15 | $413.94 | **$834.09** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-100-010 | 77129 | 16534 N DRIVERS LN | 0 | 0 | **Tax Due** | $1,715.06 | $1,715.06 | **$3,430.12** | **First Installment** |
| SHANDS, BRANDON H & EMILY E | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16534 N DRIVERS LN | 0040 | PT SE NW - BEG 1315.16' E & 373.66' N | 6,726 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 11.1100 | SW COR NW, N622.98', SE1027.36', | 48,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW396.76', W588.37', NE265.33', | **55,612** | 0 | **Total Due** | $1,715.06 | $1,715.06 | **$3,430.12** | 11/13/2023 |
| | | NW243.87' TO POB | 0 | 0 | **Paid** | $1,715.06 | $1,715.06 | **$3,430.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/17/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE. MAILED TO CORELOGIC AT PO BOX 9233 COPPELL, TX 75019-9268

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-09-200-001 | 77129 | 16853 N CASEY PIKE LN | 7,406 | 0 | **Tax Due** | $277.46 | $277.46 | **$554.92** | **First Installment** |
| QUICK, STEVEN K & BETH A | 6.91388 | | 620 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 16679 N CASEY PIKE LN | 0011 | OSBORN'S ESTATE SUB S1/2 LTS 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Steven Quick |
| MT VERNON, IL 62864 | 39.0800 | THRU 4 EX BEG SE COR LT 2, W200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N200', E200', S200' TO POB | **8,026** | 0 | **Total Due** | $277.46 | $277.46 | **$554.92** | 09/16/2023 |
| | | | 0 | 0 | **Paid** | $277.46 | $277.46 | **$554.92** | Steven Quick |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-002 | 77129 | | 578 | 0 | **Tax Due** | $19.98 | $19.98 | **$39.96** | **First Installment** |
| QUICK, STEVEN & BETH | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 16679 N CASEY PIKE LN | 0021 | PT SW NE & PT SE NE & 20' WSD SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Steven Quick |
| MT VERNON, IL 62864 | 14.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **578** | 0 | **Total Due** | $19.98 | $19.98 | **$39.96** | 09/16/2023 |
| | | | 0 | 0 | **Paid** | $19.98 | $19.98 | **$39.96** | Steven Quick |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-003 | 77129 | 16975 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $2,325.87 | $2,325.87 | **$4,651.74** | **First Installment** |
| ODUM, BRAD R & TONYA A | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16975 N CASEY PIKE LN | 0040 | N PT N1/2 NE NE | 3,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 69,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,281** | 0 | **Total Due** | $2,325.87 | $2,325.87 | **$4,651.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,325.87 | $2,325.87 | **$4,651.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-004 | 77129 | 16915 N CASEY PIKE LN | 514 | 0 | **Tax Due** | $2,658.22 | $2,658.22 | **$5,316.44** | **First Installment** |
| ROLDAN, BRITTNI & MILTON A | 6.91388 | MT VERNON, IL 62864 | 5,779 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16915 N CASEY PIKE LN | 0011 | PT N1/2 NE NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 16.0900 | | 74,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,895** | 0 | **Total Due** | $2,658.22 | $2,658.22 | **$5,316.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,658.22 | $2,658.22 | **$5,316.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-007 | 77127 | 16679 N CASEY PIKE LN | 297 | 0 | **Tax Due** | $2,932.75 | $2,932.75 | **$5,865.50** | **First Installment** |
| REYNOLDS, THOMAS N & JENNA M | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 16679 N CASEY PIKE LN | 0011 | PT SE NE BEG NE COR | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jenna Reynolds Import Payment |
| MT VERNON, IL 62864 | 8.4300 | | 75,399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,663** | 0 | **Total Due** | $2,932.75 | $2,932.75 | **$5,865.50** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $2,932.75 | $2,932.75 | **$5,865.50** | Jenna Reynolds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-009 | 77129 | 16672 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $1,829.83 | $1,829.83 | **$3,659.66** | **First Installment** |
| SHIVELY, JENNIFER & BENJAMIN | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16672 N CASEY PIKE LN | 0040 | TRACT OF LAND BEING PT SE NE | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | | 56,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,932** | 0 | **Total Due** | $1,829.83 | $1,829.83 | **$3,659.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,829.83 | $1,829.83 | **$3,659.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-09-200-012 | 77127 | 8618 E RICHVIEW RD | 5,895 | 0 | **Tax Due** | $1,589.82 | $1,589.82 | **$3,179.64** | **First Installment** |
| LEE, SARAH F & DANIEL H | 8.18482 | MT VERNON, IL 62864 | 895 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8618 E RICHVIEW RD | 0011 | PT SW NE & PT NW SE & PT SE NW N OF RD | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 56.0000 | | 41,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,848** | 0 | **Total Due** | $1,589.82 | $1,589.82 | **$3,179.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,589.82 | $1,589.82 | **$3,179.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-013 | 77129 | 16667 N CASEY PIKE LN | 216 | 0 | **Tax Due** | $2,831.06 | $2,831.06 | **$5,662.12** | **First Installment** |
| REGENHARDT, LINDA J TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 4,981 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16667 N CASEY PIKE LN | 0011 | PT SE NE- COMM NE COR, SW536.89' FOR POB, W674.59', S13.18', W346.3', S303.6', SE654.84' TO C/L LN RD, TH ALG RD TO POB | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.8800 | | 85,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,895** | 0 | **Total Due** | $2,831.06 | $2,831.06 | **$5,662.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,831.06 | $2,831.06 | **$5,662.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-014 | 77129 | 16555 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $3,700.62 | $3,700.62 | **$7,401.24** | **First Installment** |
| PARRISH, TROY J & SARA D | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 16555 N CASEY PIKE LN | 0040 | PT SE NE & PT NE SE-COMM NE COR SE NE, SW536.89', W674.55', S13.18', S303.6', SE654.84' FOR POB, NW654.84', S TO CTR LN RD, SE TO CTR LN TWP RD 159, N ALG CTR W LN RD TO POB | 4,558 | 0 | **Pen. Due** | $111.02 | $55.51 | **$166.53** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 6.5000 | | 108,491 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,049** | 0 | **Total Due** | $3,811.64 | $3,756.13 | **$7,567.77** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $3,811.64 | $3,756.13 | **$7,567.77** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-015 | 77129 | 16620 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $4,288.99 | $4,288.99 | **$8,577.98** | **First Installment** |
| JUST, RALPH R & KATHRYN L TRUSTEES | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| RALPH R JUST AND KATHRYN L JUST TRUST | 0040 | PT SE NE-BEG 997.66'S & 311.23'W NE COR, W416.66', NE75', NE75', NE75', NE50', NE100', NE50', NE50', NE50', S351.63', S351.99', W241.23', SW TO POB | 3,797 | 0 | **Pen. Due** | $64.33 | $0.00 | **$64.33** | Online Payment |
| 16620 N CASEY PIKE LN | 4.6300 | | 126,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **130,069** | 0 | **Total Due** | $4,353.32 | $4,288.99 | **$8,642.31** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,353.32 | $4,288.99 | **$8,642.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-019 | 77129 | 16762 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $442.56 | $442.56 | **$885.12** | **First Installment** |
| CIMERA, KEITH | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 16762 N CASEY PIKE LN | 0040 | OSBORN'S ESTATE SUB PT LT 2 - BEG 100'N SE COR, W200', N100', E200', S100' TO POB | 1,967 | 0 | **Pen. Due** | $6.64 | $0.00 | **$6.64** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | | 16,835 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,802** | 0 | **Total Due** | $449.20 | $442.56 | **$891.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $449.20 | $442.56 | **$891.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-200-020 | 77129 | 16755 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $102.05 | $102.05 | **$204.10** | **First Installment** |
| DORRIS, DAN & TRACEY | 6.91388 | MT VERNON, IL 62864 | 0 | 5,724 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16755 N CASEY PIKE LN | 0040 | OSBORN'S ESTATES SUB PT LT 2 - BEG SE COR, W200', N100', E200', S100' TO POB | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR DORRIS DAN & TRACEY Import Pa |
| MT VERNON, IL 62864 | 0.4600 | | 6,709 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,676** | 0 | **Total Due** | $102.05 | $102.05 | **$204.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $102.05 | $102.05 | **$204.10** | IVR DORRIS DAN & TRACEY Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-09-200-021 | 77127 | 16580 N CASEY PIKE LN | 256 | 0 | **Tax Due** | $2,649.10 | $2,649.10 | **$5,298.20** | **First Installment** |
| GREENWALT, B DEAN | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16580 N CASEY PIKE LN | 0011 | PT SE NE & PT NE SE- BEG 957.66'S NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.4800 | COR SE NE, NW241.23', SW TO A PT | 68,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 416.66'SE OF C/L RD, W416.66', SE75', | **70,732** | 0 | **Total Due** | $2,649.10 | $2,649.10 | **$5,298.20** | 10/25/2023 |
| | | SE75', SE142.03', E453.54', S300', E360', | 0 | 0 | **Paid** | $2,649.10 | $2,649.10 | **$5,298.20** | Online Payment |
| | | N590' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-001 | 77129 | 16457 N DRIVERS LN | 4,292 | 0 | **Tax Due** | $2,037.70 | $2,037.70 | **$4,075.40** | **First Installment** |
| MELLOTT, BILLY WAYNE & DONNA | 6.91388 | WOODLAWN, IL 62898 | 9,839 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16457 N DRIVERS LN | 0011 | N1/2 NW SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 48,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,945** | 0 | **Total Due** | $2,037.70 | $2,037.70 | **$4,075.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,037.70 | $2,037.70 | **$4,075.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-003 | 77129 | 16149 N DRIVERS LN | 0 | 0 | **Tax Due** | $939.74 | $939.74 | **$1,879.48** | **First Installment** |
| BOND, MICHAEL W & NANCY SUE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0040 | PT S1/2 NE SW 200' X 435.6' | 2,440 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 35,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,184** | 0 | **Total Due** | $939.74 | $939.74 | **$1,879.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $939.74 | $939.74 | **$1,879.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-005 | 77129 | | 4,612 | 0 | **Tax Due** | $159.44 | $159.44 | **$318.88** | **First Installment** |
| BOND, MICHAEL W & NANCY SUE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0021 | S PT NE SW & PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 26.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,612** | 0 | **Total Due** | $159.44 | $159.44 | **$318.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $159.44 | $159.44 | **$318.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-008 | 77129 | | 4,137 | 0 | **Tax Due** | $1,401.31 | $1,401.31 | **$2,802.62** | **First Installment** |
| BOND, MICHAEL W & NANCY SUE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0011 | W1/2 SW EX N20 AC EX S30 AC & EX BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 29.0800 | 581.47'S SW COR N20 AC, W435.6', S200', | 36,399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E435.6', N200' TO POB | **40,536** | 0 | **Total Due** | $1,401.31 | $1,401.31 | **$2,802.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,401.31 | $1,401.31 | **$2,802.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-009 | 77129 | 7940 E BOYD RD | 0 | 0 | **Tax Due** | $258.24 | $258.24 | **$516.48** | **First Installment** |
| DRENNAN, MARK ALAN | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7940 E BOYD RD | 0040 | W186.13' S291.71' SW SW | 2,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.2500 | | 5,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,470** | 0 | **Total Due** | $258.24 | $258.24 | **$516.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $258.24 | $258.24 | **$516.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-09-300-011 | 77129 | | 15,408 | 0 | **Tax Due** | $532.65 | $532.65 | **$1,065.30** | **First Installment** |
| BOND, MICHAEL W & NANCY SUE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16149 N DRIVERS LN | 0021 | SE SW & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,408** | 0 | **Total Due** | $532.65 | $532.65 | **$1,065.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $532.65 | $532.65 | **$1,065.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-012 | 77129 | 7940 E BOYD RD | 725 | 0 | **Tax Due** | $156.26 | $156.26 | **$312.52** | **First Installment** |
| DRENNAN, MARK ALAN & SUSAN D | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7940 E BOYD RD | 0011 | PT SW SW SEC 9 & PT SE SE SEC 8-2-2 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 9.2600 | BEG 291.71'N SW COR SEC 9, E186.13', | 7,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S291.71', E345', N710.52', W600.75', | **10,520** | 0 | **Total Due** | $156.26 | $156.26 | **$312.52** | 11/13/2023 |
| | | S418.81', E57.75' TO POB | 0 | 0 | **Paid** | $156.26 | $156.26 | **$312.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-013 | 77129 | | 4,989 | 0 | **Tax Due** | $172.47 | $172.47 | **$344.94** | **First Installment** |
| BOND, EUNISA E | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7940 E BOYD RD | 0021 | S30 ACS SW SW EX BEG SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 21.3300 | E531.13', N710.52', W TO W LN, S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,989** | 0 | **Total Due** | $172.47 | $172.47 | **$344.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $172.47 | $172.47 | **$344.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-014 | 77129 | 16494 N DRIVERS LN | 0 | 0 | **Tax Due** | $3,081.00 | $3,081.00 | **$6,162.00** | **First Installment** |
| WARREN, MICHAEL D & BRENDA F JT TEN | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TR | 0040 | PT NE SW -BEG NE COR NW SW, N89.82', | 4,141 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16494 N DRIVERS LN | 5.6100 | E827.3', SW307.47', W775.49', N212.65' TO | 95,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | POB | **100,125** | 0 | **Total Due** | $3,081.00 | $3,081.00 | **$6,162.00** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $3,081.00 | $3,081.00 | **$6,162.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-300-015 | 77129 | 16450 N DRIVERS LN | 0 | 0 | **Tax Due** | $4,186.05 | $4,186.05 | **$8,372.10** | **First Installment** |
| SCHROEDER, TIMOTHY & VICKIE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16450 N DRIVERS LN | 0040 | ASSMT PLAT OF LTS 13 THRU 16 NE SW | 4,092 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.5500 | & NW SE SEC 9-2-2;PT LT 13 -BEG | 127,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1315.16'E & 212.65'S NW COR SW SEC 9, | **132,091** | 0 | **Total Due** | $4,186.05 | $4,186.05 | **$8,372.10** | 10/10/2023 |
| | | E775.49', SW330.1', W719.86', N323.62' TO | 0 | 0 | **Paid** | $4,186.05 | $4,186.05 | **$8,372.10** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-400-003 | 77129 | | 2,387 | 0 | **Tax Due** | $82.52 | $82.52 | **$165.04** | **First Installment** |
| LEE, SARAH F & DANIEL H | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8618 E RICHVIEW RD | 0021 | PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,387** | 0 | **Total Due** | $82.52 | $82.52 | **$165.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $82.52 | $82.52 | **$165.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-09-400-005 | 77129 | | 2,442 | 0 | **Tax Due** | $84.42 | $84.42 | **$168.84** | **First Installment** |
| KLEBBA, BYFORD L TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | PT NE SE LYG S & W RICHVIEW RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,442** | 0 | **Total Due** | $84.42 | $84.42 | **$168.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $84.42 | $84.42 | **$168.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-400-010 | 77129 | | 9,283 | 0 | **Tax Due** | $320.91 | $320.91 | **$641.82** | **First Installment** |
| KLEBBA, BYFORD L TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,283** | 0 | **Total Due** | $320.91 | $320.91 | **$641.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $320.91 | $320.91 | **$641.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-400-013 | 77129 | 16490 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $520.55 | $520.55 | **$1,041.10** | **First Installment** |
| THELE, ROBERT W | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6847 DUNHAM RD | 0040 | PT SE NE & PT NE SE-BEG 1280.07'S SE | 3,074 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DOWNERS GROVE, IL 60516-3244 | 3.8100 | COR NE NE, S300', W896.3', NE305.96', | 11,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E813.54' TO POB EX E360' | **15,058** | 0 | **Total Due** | $520.55 | $520.55 | **$1,041.10** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $520.55 | $520.55 | **$1,041.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-400-017 | 77129 | 9014 E RICHVIEW RD | 0 | 0 | **Tax Due** | $3,471.12 | $3,471.12 | **$6,942.24** | **First Installment** |
| HARRIS, JAMES W & MELISSA R | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9014 E RICHVIEW RD | 0040 | PT NE SE - BEG 400'NW INT N LN CH 10 & | 4,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5300 | E LN NE SE, NW400', N275', SE400', S275' | 102,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **106,410** | 0 | **Total Due** | $3,471.12 | $3,471.12 | **$6,942.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,471.12 | $3,471.12 | **$6,942.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-400-018 | 77129 | 9022 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,744.58 | $1,744.58 | **$3,489.16** | **First Installment** |
| KLEBBA, BYFORD L HEIRS OF | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0040 | PT NE SE - BEG INT N LN CH 10 & E LN | 3,918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5300 | NE SE, NW400', N275', SE400', S275' TO | 46,548 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **50,466** | 0 | **Total Due** | $1,744.58 | $1,744.58 | **$3,489.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,744.58 | $1,744.58 | **$3,489.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-400-020 | 77129 | | 9,659 | 0 | **Tax Due** | $333.91 | $333.91 | **$667.82** | **First Installment** |
| LEE, VIRGINIA R | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| LEE, SARAH F & DANIEL H | 0021 | PT SEC -BEG 1027.36'SE INT S LN CH 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8618 E RICHVIEW RD | 42.2100 | & W LN SE NW, SW1034.33', E TO E LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ASSMT PLAT OF LTS 13 THRU 16 NE SW | **9,659** | 0 | **Total Due** | $333.91 | $333.91 | **$667.82** | 10/04/2023 |
| | | & NW SE SEC 9, S TO S LN NW SE, | 0 | 0 | **Paid** | $333.91 | $333.91 | **$667.82** | Online Payment |
| | | E1171.5' N TO S LN CH 10, NW TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-09-400-021 | 77129 | 16473 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $1,721.90 | $1,721.90 | **$3,443.80** | **First Installment** |
| SPOFFORD, SKY WILLIAM & ASHLEY NICOLE | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16473 N CASEY PIKE LN | 0040 | PT NE SE - BEG NW COR, S225.13', | 2,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4700 | SE367.78', SW308.84', NW315.76', | 53,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE313.5', NE602.25', NW396' TO POB | **55,810** | 0 | **Total Due** | $1,721.90 | $1,721.90 | **$3,443.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,721.90 | $1,721.90 | **$3,443.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-09-400-022 | 77129 | 16415 N CASEY PIKE LN | 0 | 0 | **Tax Due** | $92.93 | $92.93 | **$185.86** | **First Installment** |
| QUICK, STEVEN K & BETH A TRUST | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 16679 N CASEY PIKE LN | 0030 | PT NE SE - BEG 225.13'S NW COR, | 2,688 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Steven Quick |
| MT VERNON, IL 62864 | 2.5300 | S365.18', SE315.76' , NE308.84',NW367.78' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,688** | 0 | **Total Due** | $92.93 | $92.93 | **$185.86** | 09/16/2023 |
| | | | 0 | 0 | **Paid** | $92.93 | $92.93 | **$185.86** | Steven Quick |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-101-004 | 77127 | 16834 N CASEY PIKE LN | 505 | 0 | **Tax Due** | $3,776.15 | $3,776.15 | **$7,552.30** | **First Installment** |
| HURST, MARK C & MELISSA M TRUST | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4 WESTWOOD | 0011 | ASSM'T PLT LTS 103, 104 & 105 NW NW | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9400 | LT 105 | 100,800 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,272** | 0 | **Total Due** | $3,776.15 | $3,776.15 | **$7,552.30** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $3,776.15 | $3,776.15 | **$7,552.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-101-005 | 77127 | 9280 E STRAWBRIDGE RD | 5,314 | 0 | **Tax Due** | $1,196.30 | $1,196.30 | **$2,392.60** | **First Installment** |
| KLEBBA, BYFORD HEIRS OF | 8.18482 | MT VERNON, IL 62864 | 5,104 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0011 | E1/2 NW NW & W1/2 NE NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.8800 | | 16,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,232** | 0 | **Total Due** | $1,196.30 | $1,196.30 | **$2,392.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,196.30 | $1,196.30 | **$2,392.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-101-007 | 77127 | | 298 | 0 | **Tax Due** | $12.20 | $12.20 | **$24.40** | **First Installment** |
| KRUEP, KAREN E TRUST | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 405 N 27TH ST | 0021 | PT NW NW- BEG 450.12' S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Holly Kruep Import Payment |
| MT VERNON, IL 62864 | 7.9200 | S450.12', E766.04', N450.12', W765.81' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **298** | 0 | **Total Due** | $12.20 | $12.20 | **$24.40** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $12.20 | $12.20 | **$24.40** | Holly Kruep Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-101-008 | 77127 | 16962 N CASEY PIKE LN | 282 | 0 | **Tax Due** | $1,222.73 | $1,222.73 | **$2,445.46** | **First Installment** |
| SPILLER, MARY | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16962 N CASEY PIKE LN | 0011 | ASSM'T PLT LTS 103,104 & 105 NW NW 3 | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7510 | 7.9100 | LOT 103 | 41,471 | 2,842 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,720** | 0 | **Total Due** | $1,222.73 | $1,222.73 | **$2,445.46** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,222.73 | $1,222.73 | **$2,445.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-126-001 | 77127 | | 3,888 | 0 | **Tax Due** | $159.12 | $159.12 | **$318.24** | **First Installment** |
| CHERRY, BRYAN & ZUNIGA, JENNIFER | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHERRY, WAYNE L & SALLY L | 0021 | 20AC E SD N1/2 NW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16850 N BRECKENRIDGE LN | 20.0000 | WAYNE L & SALLY L CHERRY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,888** | 0 | **Total Due** | $159.12 | $159.12 | **$318.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $159.12 | $159.12 | **$318.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-151-001 | 77127 | 9023 E STRAWBRIDGE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN, KENNETH M & GLENDA D | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9023 E STRAWBRIDGE RD | 0040 | 1A NW COR N1/2 SW NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 2,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,302** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-151-002 | 77127 | 9041 E STRAWBRIDGE RD | 0 | 0 | **Tax Due** | $241.13 | $241.13 | **$482.26** | **First Installment** |
| SCHULTE, WILLIAM A & VICKIE J | 8.18482 | MT VERNON, IL 62864 | 0 | 2,557 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9041 E STRAWBRIDGE RD | 0040 | .50A SW NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 6,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,449** | 0 | **Total Due** | $241.13 | $241.13 | **$482.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $241.13 | $241.13 | **$482.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-151-003 | 77129 | 9055 E STRAWBRIDGE RD | 0 | 0 | **Tax Due** | $314.86 | $314.86 | **$629.72** | **First Installment** |
| MCCORMICK, FLOYD | 6.91388 | MT VERNON, IL 62864 | 0 | 842 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9055 E STRAWBRIDGE RD | 0040 | PT W1/2 NW SW NW | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 12,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,950** | 0 | **Total Due** | $314.86 | $314.86 | **$629.72** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $314.86 | $314.86 | **$629.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-151-004 | 77129 | 9063 E STRAWBRIDGE RD | 0 | 0 | **Tax Due** | $497.97 | $497.97 | **$995.94** | **First Installment** |
| DURHAM, JAMES DOUGLAS | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9063 E STRAWBRIDGE RD | 0040 | PT NW SW NW | 2,804 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.7800 | | 24,379 | 1,778 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,183** | 0 | **Total Due** | $497.97 | $497.97 | **$995.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $497.97 | $497.97 | **$995.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2013 RE TAXES WENT TO THE TAX SALE ON 2-04-15 AND 2014 SUBED.

IN CHAPTER 13 BANKRUPTCY 8-21-15. CASE DISMISSED 9-7-16 DUE TO NON PAYMENT AND CASE CLOSED.

ADM SIE 6-27-16 REFUND CK#29981 FOR $3622.90 DATED 9-7-16 TO JAB SECURITIES, INC ON TAX SALE CERT#20130095 (2013 & 2014) PARCEL IN BANKRUPTCY.

2013 & 2014 RE TAX YEARS DUE IN THE TREASURERS OFFICE. BASE TAX AMOUNTS DUE WHILE IN BANKRUPTCY. 2013 TAX AMOUNT DUE $1496.32; 2014 TAX AMOUNT DUE $1641.82. TOTAL DUE FOR BOTH YEARS: $3138.14 2012 & BACK YEARS HAVE BEEN REDEEMED.

** JOAN 07/22/2016 RETURNED CK#1100181389 FOR $3675.42 DATED 7-20-16 TO CALIBER HOME LOANS, C/O CORELOGIC 1 CORELOGIC DR, WESTLAKE, TX 76262. OVERPAYMENT. CORRECT AMOUNT DUE $3138.14 FOR 2013 & 2014 REAL ESTATE WHILE IN BANKRUPTCY.

2013 ($1496.32) & 2014 ($1641.82) PAID BY CALIBER HOME LOANS CK#9706423 FOR $3138.14 DATED 7-27-16. PAYMENT POSTED IN THE 2015 RE TAX YEAR.

ALL TAXES PAID UP TO 2014, 2015, 2016 & 2017 RE TAX YEAR.

S OF A LETTER 7-21-17 FOR REFUND ON 2013-14-15 RE TAX YEARS FOR $1188.14 FOR HOMESTEAD EXEMPTION. 2015 SECOND INSTALLMENT WENT TO THE TAX SALE AND HAS NOT BEEN REDEEMED AS OF 3-23-18. CANNOT ISSUE REFUND UNTIL 2015 & 2016 (SUBED) IS REDEEMED. 2015 & 2016 REDEEMED ON 8-13-18. REFUND CK# 32055 FOR $1188.14 DATED 8-29-18 FOR 2013-14-15 TAX YEARS HOMESTEAD EXEMPTION.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-151-005 | 77127 | 9119 E STRAWBRIDGE RD | 0 | 0 | **Tax Due** | $756.85 | $756.85 | **$1,513.70** | **First Installment** |
| DUNCAN, TOMMY | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9119 E STRAWBRIDGE RD | 0040 | E184' NW SW NW | 2,804 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7800 | | 27,460 | 770 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,264** | 0 | **Total Due** | $756.85 | $756.85 | **$1,513.70** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $756.85 | $756.85 | **$1,513.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-151-008 | 77127 | OFF OF E STRAWBRIDGE RD | 0 | 0 | **Tax Due** | $38.68 | $38.68 | **$77.36** | **First Installment** |
| WALDMAN, BRETT & WHITNEY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 9147 E STRAWBRIDGE RD | 0030 | S2 AC NE SW NW | 945 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Whitney Waldman Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **945** | 0 | **Total Due** | $38.68 | $38.68 | **$77.36** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $38.68 | $38.68 | **$77.36** | Whitney Waldman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-151-009 | 77127 | 9147 E STRAWBRIDGE RD | 0 | 0 | Tax Due | $1,314.24 | $1,314.24 | **$2,628.48** | **First Installment** |
| WALDMAN, BRETT & WHITNEY | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 9147 E STRAWBRIDGE RD | 0040 | PT NE SW NW - BEG NW COR, E208', | 2,437 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Whitney Waldman Import Payment |
| MT VERNON, IL 62864 | 1.0000 | S208', W208', N208' TO POB | 35,677 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,114** | 0 | Total Due | $1,314.24 | $1,314.24 | **$2,628.48** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,314.24 | $1,314.24 | **$2,628.48** | Whitney Waldman Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-151-010 | 77127 | 9243 E STRAWBRIDGE RD | 255 | 0 | Tax Due | $10.44 | $10.44 | **$20.88** | **First Installment** |
| SCHULTE, WILLIAM & VICKIE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 9041 E STRAWBRIDGE RD | 0021 | NE SW NW (EX S132' & EX BEG NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.1000 | E208', S208', W208', N208' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255** | 0 | Total Due | $10.44 | $10.44 | **$20.88** | 10/12/2023 |
| | | | 0 | 0 | Paid | $10.44 | $10.44 | **$20.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-001 | 77127 | 16850 N BRECKENRIDGE LN | 0 | 0 | Tax Due | $1,635.08 | $1,635.08 | **$3,270.16** | **First Installment** |
| CHERRY, WAYNE L & SALLY L TRUST | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16850 N BRECKENRIDGE LN | 0040 | PT W1/2 NE BEG NW COR | 2,217 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5300 | | 48,737 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,954** | 0 | Total Due | $1,635.08 | $1,635.08 | **$3,270.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,635.08 | $1,635.08 | **$3,270.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-006 | 77127 | | 3,736 | 0 | Tax Due | $152.89 | $152.89 | **$305.78** | **First Installment** |
| TENNANT, TERRANCE M & WESLA A | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20107 W BOBTAIL RD | 0021 | W1/2 E1/2 NE LYG N OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 18.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,736** | 0 | Total Due | $152.89 | $152.89 | **$305.78** | 10/12/2023 |
| | | | 0 | 0 | Paid | $152.89 | $152.89 | **$305.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-007 | 77127 | | 4,033 | 0 | Tax Due | $165.05 | $165.05 | **$330.10** | **First Installment** |
| TENNANT, TERRANCE M & WESLA A | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20107 W BOBTAIL RD | 0021 | E1/2 E1/2 NE LYG N OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 17.7500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,033** | 0 | Total Due | $165.05 | $165.05 | **$330.10** | 10/12/2023 |
| | | | 0 | 0 | Paid | $165.05 | $165.05 | **$330.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-010 | 77127 | 9985 E STRAWBRIDGE RD | 0 | 0 | Tax Due | $1,333.80 | $1,333.80 | **$2,667.60** | **First Installment** |
| WISELY, STEVEN DJ TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9985 E STRAWBRIDGE RD | 0040 | PT E1/2 NE LYG S OF C/L RD-BEG | 3,852 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Steve Wiseley Import Payment |
| MT VERNON, IL 62864 | 5.0000 | 1056.39'N SE COR, NW463.55', N436.97', | 36,740 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE49.56', NE323.36', NE93.77', S510.37' | **40,592** | 0 | Total Due | $1,333.80 | $1,333.80 | **$2,667.60** | 10/06/2023 |
| | | TO POB | 0 | 0 | Paid | $1,333.80 | $1,333.80 | **$2,667.60** | Steve Wiseley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-200-011 | 77127 | | 8,217 | 0 | **Tax Due** | $336.28 | $336.28 | **$672.56** | **First Installment** |
| TENNANT, TERRANCE M & WESLA A | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20107 W BOBTAIL RD | 0021 | E1/2 NE LYG S C/L RD EX BEG 1056.39'N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 40.0000 | SE COR, NW463.55', N436.97', NE49.56', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE323.36', NE93.77', S510.37' TO POB | **8,217** | 0 | **Total Due** | $336.28 | $336.28 | **$672.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $336.28 | $336.28 | **$672.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-012 | 77127 | 16906 N BRECKENRIDGE LN | 0 | 0 | **Tax Due** | $2,417.51 | $2,417.51 | **$4,835.02** | **First Installment** |
| HERTENSTEIN, TRAVIS M & APRIL | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16906 N BRECKENRIDGE LN | 0040 | S250' N520' W440' NW NE | 3,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5300 | | 61,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,073** | 0 | **Total Due** | $2,417.51 | $2,417.51 | **$4,835.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,417.51 | $2,417.51 | **$4,835.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-014 | 77127 | N BRECKENRIDGE LN | 0 | 0 | **Tax Due** | $52.59 | $52.59 | **$105.18** | **First Installment** |
| HERTENSTEIN, APRIL N | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16850 N BRECKENRIDGE LN | 0030 | PT NW NE - BEG NW COR, S270', E440', | 1,285 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7300 | N270', W440' TO POB LIFE ESTATE: | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WAYNE L & SALLY L CHERRY | **1,285** | 0 | **Total Due** | $52.59 | $52.59 | **$105.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $52.59 | $52.59 | **$105.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-015 | 77127 | N BRECKENRIDGE LN | 0 | 0 | **Tax Due** | $30.25 | $30.25 | **$60.50** | **First Installment** |
| HERTENSTEIN, APRIL N | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16850 N BRECKENRIDGE LN | 0030 | PT NW NE - BEG 520'S NW COR, E440', | 739 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5700 | S155', W440', N155' TO POB LIFE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE: WAYNE L & SALLY L CHERRY | **739** | 0 | **Total Due** | $30.25 | $30.25 | **$60.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $30.25 | $30.25 | **$60.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-016 | 77127 | 9676 E STRAWBRIDGE RD | 5,054 | 0 | **Tax Due** | $1,053.39 | $1,053.39 | **$2,106.78** | **First Installment** |
| CHERRY, BRYAN & ZUNIGA, JENNIFER | 8.18482 | MT VERNON, IL 62864 | 4,980 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CHERRY, WAYNE L & SALLY L | 0011 | NW NE LYG N OF E STRAWBRIDGE RD | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16850 N BRECKENRIDGE LN | 31.4400 | (EX BEG NW COR, S962', E233', N287', | 13,739 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E207', N675', W440' TO POB) | **25,740** | 0 | **Total Due** | $1,053.39 | $1,053.39 | **$2,106.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,053.39 | $1,053.39 | **$2,106.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-200-017 | 77127 | E STRAWBRIDGE RD | 4,575 | 0 | **Tax Due** | $187.23 | $187.23 | **$374.46** | **First Installment** |
| CHERRY, JOHNNY P & JANICE M TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 16159 N STONE LN | 0021 | W1/2 NE (EX PT LYG N OF E | 0 | 0 | **Pen. Due** | $5.62 | $2.81 | **$8.43** | Janice Cherry Import Payment |
| MT VERNON, IL 62864 | 42.4000 | STRAWBRIDGE RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,575** | 0 | **Total Due** | $192.85 | $190.04 | **$382.89** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $192.85 | $190.04 | **$382.89** | Janice Cherry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-300-001 | 77127 | E RICHVIEW RD | 9,578 | 0 | Tax Due | $391.97 | $391.97 | **$783.94** | **First Installment** |
| PARRISH, TROY J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0021 | S1/2 SW NW & NW SW | 0 | 0 | Pen. Due | $11.76 | $5.88 | **$17.64** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,578** | 0 | Total Due | $403.73 | $397.85 | **$801.58** | 11/30/2023 |
| | | | 0 | 0 | Paid | $403.73 | $397.85 | **$801.58** | Troy Parrish Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-003 | 77127 | 9031 E RICHVIEW RD | 165 | 0 | Tax Due | $3,295.33 | $3,295.33 | **$6,590.66** | **First Installment** |
| TROTTER, MATTHEW D | 8.18482 | MT VERNON, IL 62864 | 3,325 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9031 E RICHVIEW RD | 0011 | W PT SW SW | 3,382 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 79,651 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,523** | 0 | Total Due | $3,295.33 | $3,295.33 | **$6,590.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,295.33 | $3,295.33 | **$6,590.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-007 | 77127 | 9277 E RICHVIEW RD | 0 | 0 | Tax Due | $1,969.52 | $1,969.52 | **$3,939.04** | **First Installment** |
| YORK, GLEN EDWARD | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9277 E RICHVIEW RD | 0040 | SE SW LYG S RICHVIEW RD | 3,478 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7000 | | 50,648 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,126** | 0 | Total Due | $1,969.52 | $1,969.52 | **$3,939.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,969.52 | $1,969.52 | **$3,939.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-009 | 77127 | E STRAWBRIDGE RD | 7,716 | 0 | Tax Due | $315.77 | $315.77 | **$631.54** | **First Installment** |
| CHERRY, JOHNNY P & JANICE TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16159 N STONE LN | 0021 | SE NW & NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,716** | 0 | Total Due | $315.77 | $315.77 | **$631.54** | 10/13/2023 |
| | | | 0 | 0 | Paid | $315.77 | $315.77 | **$631.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-010 | 77127 | | 1,993 | 0 | Tax Due | $81.56 | $81.56 | **$163.12** | **First Installment** |
| KLEBBA, BYFORD L TRUSTEE | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | ASSM'T PLT LTS 11 & 12 SW SW- W489' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | LT 11 EX BEG NW COR, S608.5', E489', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N284.5', NW558.2', W44.22' TO POB | **1,993** | 0 | Total Due | $81.56 | $81.56 | **$163.12** | 10/11/2023 |
| | | | 0 | 0 | Paid | $81.56 | $81.56 | **$163.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-011 | 77127 | 9120 E BOYD RD | 997 | 0 | Tax Due | $1,842.41 | $1,842.41 | **$3,684.82** | **First Installment** |
| ELDRIDGE, JOYCE TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 1,000 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| KM AND JOYCE ELDRIDGE TRUST | 0011 | ASSM'T PLT LTS 11 & 12 SW SW PT LT 11 | 1,967 | 5,000 | Pen. Due | $27.64 | $0.00 | **$27.64** | Online Payment |
| 9120 E BOYD RD | 7.0000 | BEG 489'E SW COR, N TO S LN RD, | 55,838 | 3,782 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE484', S625.08', W TO POB | **59,802** | 0 | Total Due | $1,870.05 | $1,842.41 | **$3,712.46** | 10/24/2023 |
| | | | 0 | 0 | Paid | $1,870.05 | $1,842.41 | **$3,712.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-300-012 | 77127 | E RICHVIEW RD | 1,037 | 0 | **Tax Due** | $42.44 | $42.44 | **$84.88** | **First Installment** |
| PARRISH, TROY J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0021 | PT SW SW -BEG 908.42'SE NW COR, | 0 | 0 | **Pen. Due** | $1.27 | $0.64 | **$1.91** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 5.1700 | S578.37', NW TO N LN, SE TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,037** | 0 | **Total Due** | $43.71 | $43.08 | **$86.79** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $43.71 | $43.08 | **$86.79** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-015 | 77127 | | 0 | 0 | **Tax Due** | $29.02 | $29.02 | **$58.04** | **First Installment** |
| YORK, GLENN & VICTORIA | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9277 E RICHVIEW RD | 0030 | PT SW SW -BEG SE COR, NW61.65', | 709 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | N376.95', SE78.65', S329.97' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **709** | 0 | **Total Due** | $29.02 | $29.02 | **$58.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $29.02 | $29.02 | **$58.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-016 | 77127 | 9091 E RICHVIEW RD | 0 | 0 | **Tax Due** | $2,357.89 | $2,357.89 | **$4,715.78** | **First Installment** |
| CAMERON, SAMANTHA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9091 E RICHVIEW RD | 0040 | PT SW SW - COM SE COR SW SW, | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | W221.25', N469.5', NW97.32', NW85.4' TO | 60,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, S304.29', NW193.66', NE219.39', | **63,616** | 0 | **Total Due** | $2,357.89 | $2,357.89 | **$4,715.78** | 11/13/2023 |
| | | SE172.29' TO POB | 0 | 0 | **Paid** | $2,357.89 | $2,357.89 | **$4,715.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-017 | 77127 | 9134 E BOYD RD | 0 | 0 | **Tax Due** | $2,048.38 | $2,048.38 | **$4,096.76** | **First Installment** |
| WEATHERFORD, TERRI & MICHAEL | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KRUTSINGER | 0040 | PT SW SW - BEG 221.25'W SE COR SW | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 9134 E BOYD RD | 3.0000 | SW, N469.5', NW97.32', NW85.4', S304.29', | 53,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW193.66', SW TO S LN A PT 310'W OF | **56,053** | 0 | **Total Due** | $2,048.38 | $2,048.38 | **$4,096.76** | 11/13/2023 |
| | | POB, E319' TO POB | 0 | 0 | **Paid** | $2,048.38 | $2,048.38 | **$4,096.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-020 | 77127 | 9092 E RICHVIEW RD | 0 | 0 | **Tax Due** | $2,458.44 | $2,458.44 | **$4,916.88** | **First Installment** |
| BLANKENSHIP, MICHAEL DEAN & DEBORAH | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JEAN TRUSTEES | 0040 | PT SW SW -BEG 908.43'SE NW COR, | 5,268 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 9092 E RICHVIEW RD | 6.0100 | SE430', S421.34', SW380.58', NW247.06', | 60,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | N578.37' TO POB | **66,073** | 0 | **Total Due** | $2,458.44 | $2,458.44 | **$4,916.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,458.44 | $2,458.44 | **$4,916.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-022 | 77127 | E RICHVIEW RD | 1,366 | 0 | **Tax Due** | $55.90 | $55.90 | **$111.80** | **First Installment** |
| YORK, GLENN & VICTORIA L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9277 E RICHVIEW RD | 0021 | PT SW - BEG NW COR SE SW, SE324.44', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0500 | S518.14', SW369.54', S190.69', NW319.29', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE380.58', N421.34' TO POB | **1,366** | 0 | **Total Due** | $55.90 | $55.90 | **$111.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $55.90 | $55.90 | **$111.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-300-024 | 77127 | | 4,219 | 0 | **Tax Due** | $583.62 | $583.62 | **$1,167.24** | **First Installment** |
| YORK, GLENN & VICTORIA | 8.18482 | | 10,042 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9277 E RICHVIEW RD | 0011 | PT SE SW- BEG SE COR, N1351.08', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 29.7600 | NW1040.39', S518.14', SW369.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S190.69', SE691.76', SE31.26', E786.18' TO | **14,261** | 0 | **Total Due** | $583.62 | $583.62 | **$1,167.24** | 11/13/2023 |
| | | POB EX COM NW COR SW SW, | 0 | 0 | **Paid** | $583.62 | $583.62 | **$1,167.24** | Online Payment |
| | | SE908.43', S678.37', SE247.06', SE627.06' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB, SE625.25', SW418.01' NW625.25', | | | | | | | |
| | | NE418.01' TO POB | | | | | | | |
| 06-10-300-025 | 77127 | 9146 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,025.72 | $1,025.72 | **$2,051.44** | **First Installment** |
| YORK, JARED | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9146 E RICHVIEW RD | 0040 | PT SE SW- COM NW COR SW SW, | 5,268 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.0000 | SE908.43', S578.37', SE247.06', SE627.06' | 25,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, SE625.25', SW418.01', | **31,064** | 0 | **Total Due** | $1,025.72 | $1,025.72 | **$2,051.44** | 11/13/2023 |
| | | NW625.25', NE418.01' TO POB | 0 | 0 | **Paid** | $1,025.72 | $1,025.72 | **$2,051.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-026 | 77127 | 9137 E RICHVIEW RD | 0 | 0 | **Tax Due** | $776.09 | $776.09 | **$1,552.18** | **First Installment** |
| WILSON, DENNIS B & SANDRA K | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3703 SHILOH DR | 0040 | PT SW SW - BEG 1131.77'SE & 469.5'N | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | SW COR , S469.5', SE159.65', N376.95', | 15,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO POB (EX BEG 1131.77'SE SW | **18,964** | 0 | **Total Due** | $776.09 | $776.09 | **$1,552.18** | 11/16/2023 |
| | | COR, N258.19', SE165.39', S219.39', | 0 | 0 | **Paid** | $776.09 | $776.09 | **$1,552.18** | Online Payment |
| | | W159.65' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-300-027 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $70.02 | $70.02 | **$140.04** | **First Installment** |
| YORK, GLENN EDWARD & VICTORIA LEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9277 E RICHVIEW RD | 0030 | PT SW SW - BEG 1131.77'SE SW COR, | 1,711 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8700 | N258.19', SE165.39', S219.39', W159.65' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,711** | 0 | **Total Due** | $70.02 | $70.02 | **$140.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $70.02 | $70.02 | **$140.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-002 | 77127 | 16322 N SQUIRE LN | 1,081 | 0 | **Tax Due** | $4,151.34 | $4,151.34 | **$8,302.68** | **First Installment** |
| PEARSON, LINDEN RAY & LUZ ANN | 8.18482 | MT VERNON, IL 62864 | 3,336 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16322 N SQUIRE LN | 0011 | 25AC S END & 5AC N END NE NE SE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0400 | | 95,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,440** | 0 | **Total Due** | $4,151.34 | $4,151.34 | **$8,302.68** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $4,151.34 | $4,151.34 | **$8,302.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-10-400-004 | 77127 | 16047 N SQUIRE LN | 1,518 | 0 | **Tax Due** | $651.31 | $651.31 | **$1,302.62** | **First Installment** |
| WILSON, MARY RUTH & JOHN W | 8.18482 | MT VERNON, IL 62864 | 590 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 16047 N SQUIRE LN | 0011 | SW SE EX N 5A EX 10A NE COR | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 22,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,915** | 0 | **Total Due** | $651.31 | $651.31 | **$1,302.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $651.31 | $651.31 | **$1,302.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-005 | 77127 | 16147 N SQUIRE LN | 1,505 | 0 | **Tax Due** | $1,254.74 | $1,254.74 | **$2,509.48** | **First Installment** |
| SIMS, BRIA N | 8.18482 | MT VERNON, IL 62864 | 5,780 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16147 N SQUIRE LN | 0011 | NE COR SW SE | 1,967 | 0 | **Pen. Due** | $0.00 | $18.82 | **$18.82** | Online Payment |
| MT VERNON, IL 62864 | 10.8200 | | 27,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,660** | 0 | **Total Due** | $1,254.74 | $1,273.56 | **$2,528.30** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,254.74 | $1,273.56 | **$2,528.30** | Bria Sims Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-009 | 77127 | 16187 N SQUIRE LN | 284 | 0 | **Tax Due** | $935.08 | $935.08 | **$1,870.16** | **First Installment** |
| BROWN, JANICE C | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16187 N SQUIRE LN | 0011 | PT W1/2 SE-BEG 1120.35' N SE COR, | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.9300 | N300.45', W1357.54', S273.27', E1358.16' | 31,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **33,849** | 0 | **Total Due** | $935.08 | $935.08 | **$1,870.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $935.08 | $935.08 | **$1,870.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-011 | 77127 | 16295 N SQUIRE LN | 332 | 0 | **Tax Due** | $1,105.77 | $1,105.77 | **$2,211.54** | **First Installment** |
| MERRICK, KEISHA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16295 N SQUIRE LN | 0011 | PT NW SE- BEG 304.94'N SE COR NW SE, | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5000 | N240.65', W1358.47', S240.66', E1358.01' | 24,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **27,020** | 0 | **Total Due** | $1,105.77 | $1,105.77 | **$2,211.54** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,105.77 | $1,105.77 | **$2,211.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-012 | 77127 | N SQUIRE LN | 262 | 0 | **Tax Due** | $91.22 | $91.22 | **$182.44** | **First Installment** |
| ROBERTSON, RONALD D & SANITA Z | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9727 DOROTHY DR | 0011 | S1725.74' W1/2 SE EX 1420.8' | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OLIVE BRANCH, MS 38654 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,229** | 0 | **Total Due** | $91.22 | $91.22 | **$182.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $91.22 | $91.22 | **$182.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-10-400-013 | 77127 | | 477 | 0 | **Tax Due** | $19.52 | $19.52 | **$39.04** | **First Installment** |
| SMITH, MICHAEL L JR | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16317 N SQUIRE LN | 0021 | PT NW SE- BEG NW COR, E679.23', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Smith Import Payment |
| MT VERNON, IL 62864 | 8.8400 | S541.92', W679.23', N538.48 TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **477** | 0 | **Total Due** | $19.52 | $19.52 | **$39.04** | 10/06/2023 |
| SMITH, MICHAEL L JR | | | 0 | 0 | **Paid** | $19.52 | $19.52 | **$39.04** | Mike Smith Import Payment |
| 15314 N DOVE LN | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | | | | | | | | | |
| 06-10-400-014 | 77127 | 16317 N SQUIRE LN | 278 | 0 | **Tax Due** | $11.42 | $11.42 | **$22.84** | **First Installment** |
| SMITH, NANCY L | 8.18482 | MT VERNON, IL 62864 | 0 | 5,669 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 16317 N SQUIRE LN | 0011 | PT NW SE-BEG NE COR, S545.35', | 1,967 | 0 | **Pen. Due** | $0.17 | $0.00 | **$0.17** | Online Payment |
| MT VERNON, IL 62864 | 10.2100 | W679.23', N541.92', E679.23' TO POB | 3,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,948** | 0 | **Total Due** | $11.59 | $11.42 | **$23.01** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $11.59 | $11.42 | **$23.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-015 | 77127 | | 69 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BETHARD, JANE LIVING TRUST | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21282 N MAYFLOWER LN | 0029 | PT NW SE- BEG 545.35'S NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TEXICO, IL 62889 | 8.4400 | S270.65', W1358.47', N270.65', E1358.47' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **69** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-016 | 77127 | 9806 E BOYD RD | 275 | 0 | **Tax Due** | $1,896.02 | $1,896.02 | **$3,792.04** | **First Installment** |
| MELLOTT, ROBERT LESLIE & JINA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1116 | 0011 | S5 ACS W19 ACS SE SE | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5800 | | 55,088 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,330** | 0 | **Total Due** | $1,896.02 | $1,896.02 | **$3,792.04** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,896.02 | $1,896.02 | **$3,792.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-019 | 77127 | N SQUIRE LN | 28 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GIBSON, LARRY D | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1768 | 0029 | ASSESSMENT PLAT OF LTS 17 & 18 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.5000 | SE SEC 10-2-2 PT LT 17 - BEG 66'S NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SE609.4', S382', NW609.4', N382' TO | **28** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-10-400-021 | 77127 | 16284 N SQUIRE LN | 535 | 0 | Tax Due | $1,640.53 | $1,640.53 | **$3,281.06** | **First Installment** |
| QUICK, JAMES D & SUSAN L | 8.18482 | MT VERNON, IL 62864 | 2,307 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16284 N SQUIRE LN | 0011 | ASSM'T PLAT LTS 17 & 18 SE SE SEC 10- | 2,202 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.5000 | N66' LT 17 & S10.58 ACS NE SE | 46,043 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,087** | 0 | Total Due | $1,640.53 | $1,640.53 | **$3,281.06** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,640.53 | $1,640.53 | **$3,281.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-022 | 77127 | 16150 N SQUIRE LN | 0 | 0 | Tax Due | $958.69 | $958.69 | **$1,917.38** | **First Installment** |
| MELLOTT, R LES & JINA G | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1116 | 0040 | PT SE SE -BEG 448'S NW COR, S190', | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E230', N190', W230' TO POB | 21,459 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,426** | 0 | Total Due | $958.69 | $958.69 | **$1,917.38** | 09/22/2023 |
| | | | 0 | 0 | Paid | $958.69 | $958.69 | **$1,917.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-023 | 77127 | N SQUIRE LN | 334 | 0 | Tax Due | $13.67 | $13.67 | **$27.34** | **First Installment** |
| MELLOTT, ROBERT LESLIE & JINA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1116 | 0021 | PT SE SE -BEG 638'S NW COR, S359.09', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7400 | E609.79', N557.78', W379.4', S190', W230' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **334** | 0 | Total Due | $13.67 | $13.67 | **$27.34** | 09/22/2023 |
| | | | 0 | 0 | Paid | $13.67 | $13.67 | **$27.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-024 | 77127 | 9806 E BOYD RD | 2,162 | 0 | Tax Due | $439.49 | $439.49 | **$878.98** | **First Installment** |
| MELLOTT, R LES & JINA G | 8.18482 | MT VERNON, IL 62864 | 8,577 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1116 | 0011 | PT SE SE -BEG 609.79'E SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.5000 | N1363.44', E400', S TO S LN, W400' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **10,739** | 0 | Total Due | $439.49 | $439.49 | **$878.98** | 09/22/2023 |
| | | | 0 | 0 | Paid | $439.49 | $439.49 | **$878.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-10-400-025 | 77127 | 9986 E BOYD RD | 1,955 | 0 | Tax Due | $637.31 | $637.31 | **$1,274.62** | **First Installment** |
| WRIGHT, DOUG & KAYLA | 8.18482 | MT VERNON, IL 62864 | 3,221 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 9986 E BOYD RD | 0011 | E PT SE SE LIFE ESTATE - BETTY J | 1,967 | 0 | Pen. Due | $19.12 | $9.56 | **$28.68** | Kayla Wright Import Payment |
| MT VERNON, IL 62864 | 10.6300 | MELLOTT | 14,430 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,573** | 0 | Total Due | $656.43 | $646.87 | **$1,303.30** | 12/01/2023 |
| | | | 0 | 0 | Paid | $656.43 | $646.87 | **$1,303.30** | Kayla Wright Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-11-100-002 | 77127 | | 5,318 | 0 | Tax Due | $217.64 | $217.64 | **$435.28** | **First Installment** |
| ALEXANDER, MICHAEL A TRUSTEE | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ONE DOCTORS PARK RD STE A | 0021 | NE NW EX 4.3AC RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,318** | 0 | Total Due | $217.64 | $217.64 | **$435.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $217.64 | $217.64 | **$435.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-100-003 | 77127 | | 7,353 | 0 | **Tax Due** | $300.92 | $300.92 | **$601.84** | **First Installment** |
| TENNANT, TERRANCE M & WESLA A | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20107 W BOBTAIL RD | 0021 | W1/2 NW LYG N OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 31.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,353** | 0 | **Total Due** | $300.92 | $300.92 | **$601.84** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $300.92 | $300.92 | **$601.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-100-006 | 77127 | E STRAWBRIDGE RD | 5,696 | 0 | **Tax Due** | $233.11 | $233.11 | **$466.22** | **First Installment** |
| TENNANT, TERRANCE M & WESLA A | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20107 W BOBTAIL | 0021 | PT W1/2 NW - N1566.08', NE76.64', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 25.7200 | NE182.02', NE242.26', NE78.94', NE80.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S846.03', SE77.49', S881.48', NW720.14' | **5,696** | 0 | **Total Due** | $233.11 | $233.11 | **$466.22** | 10/12/2023 |
| | | TO POB | 0 | 0 | **Paid** | $233.11 | $233.11 | **$466.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-100-007 | 77127 | E STRAWBRIDGE RD | 207 | 0 | **Tax Due** | $8.47 | $8.47 | **$16.94** | **First Installment** |
| BROWNE, JAMES E & LINDA K | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10061 E STRAWBRIDGE RD | 0021 | PT W1/2 NW -BEG 881.48'N & 720.14'SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3000 | SW COR, NW77.49', N846.03', NE86.02', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S885.11' TO POB | **207** | 0 | **Total Due** | $8.47 | $8.47 | **$16.94** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $8.47 | $8.47 | **$16.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-100-008 | 77127 | 10061 E STRAWBRIDGE RD | 719 | 0 | **Tax Due** | $3,537.73 | $3,537.73 | **$7,075.46** | **First Installment** |
| BROWNE, JAMES E & LINDA K | 8.18482 | MT VERNON, IL 62864 | 1,840 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10061 E STRAWBRIDGE RD | 0011 | PT W1/2 NW - BEG 720.14'SE & 881.48'N | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.6500 | SW COR, N885.11', NE368.67', NE343.75'; | 92,920 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1250.37', NW609.63', TO POB , | **97,446** | 0 | **Total Due** | $3,537.73 | $3,537.73 | **$7,075.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $3,537.73 | $3,537.73 | **$7,075.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-100-009 | 77127 | E STRAWBRIDGE RD | 2,619 | 0 | **Tax Due** | $107.18 | $107.18 | **$214.36** | **First Installment** |
| TENNANT, TERRANCE M & WESLA A | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20107 W BOBTAIL | 0021 | PT W1/2 NW - BEG 720.14'SE SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 12.2600 | SE602.67', N881.36', NW609.63', S881.48' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,619** | 0 | **Total Due** | $107.18 | $107.18 | **$214.36** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $107.18 | $107.18 | **$214.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-201-001 | 77125 | 16875 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $153.99 | $153.99 | **$307.98** | **First Installment** |
| WRIGHT, DOUGLAS H & KAYLA M | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 9986 E BOYD RD | 0040 | PT N PT NE | 4,420 | 0 | **Pen. Due** | $4.62 | $2.31 | **$6.93** | Kayla Wright Import Payment |
| MT VERNON, IL 62864 | 6.2000 | | 300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,720** | 0 | **Total Due** | $158.61 | $156.30 | **$314.91** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $158.61 | $156.30 | **$314.91** | Kayla Wright Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-201-002 | 77125 | 16744 N OLD CENTRALIA RD | 3,916 | 0 | **Tax Due** | $629.40 | $629.40 | **$1,258.80** | **First Installment** |
| TDL GROUP INC | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 705 | 0011 | W PT MID NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 23.5900 | | 13,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,292** | 0 | **Total Due** | $629.40 | $629.40 | **$1,258.80** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $629.40 | $629.40 | **$1,258.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-226-002 | 77125 | 16828 N OLD CENTRALIA LN | 6,599 | 0 | **Tax Due** | $215.29 | $215.29 | **$430.58** | **First Installment Sold at Tax Sale** |
| WELSH, STEVEN & JESSICA ALLEN | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 16828 N OLD CENTRALIA LN | 0011 | MID E PT NE & PT SE NE | 0 | 0 | **Pen. Due** | $12.92 | $9.69 | **$22.61** | RANEY, GABRIEL |
| MT VERNON, IL 62864-3416 | 27.9500 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,599** | 0 | **Total Due** | $228.21 | $298.98 | **$527.19** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $228.21 | $298.98 | **$527.19** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-226-003 | 77125 | N MCDERMOTT LN | 5,058 | 0 | **Tax Due** | $165.02 | $165.02 | **$330.04** | **First Installment** |
| HOLLENSBE, MARY JO TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8625 VIA RAPALLO DR #106 | 0021 | IRREG 21.09 AC TR LYG IN SE SEC 2 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Jo Hollensbe Import Payment |
| ESTERO, FL 33928 | 21.7700 | LYG IN NE SEC 11-2-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,058** | 0 | **Total Due** | $165.02 | $165.02 | **$330.04** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $165.02 | $165.02 | **$330.04** | Mary Jo Hollensbe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-226-004 | 77125 | E IDLEWOOD RD | 6,236 | 0 | **Tax Due** | $203.45 | $203.45 | **$406.90** | **First Installment** |
| HOLLENSBE, MARY JO TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8625 VIA RAPALLO DR #106 | 0021 | PT SE SEC 2 & PT NE SEC 11-2-2 - BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mary Jo Hollensbe Import Payment |
| ESTERO, FL 33928 | 31.1600 | SE COR SD SEC 2, SW869.12', W850', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE872.8', NE654.02', NE837.81', S681.16' | **6,236** | 0 | **Total Due** | $203.45 | $203.45 | **$406.90** | 09/27/2023 |
| | | TO POB | 0 | 0 | **Paid** | $203.45 | $203.45 | **$406.90** | Mary Jo Hollensbe Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-251-001 | 77125 | E CEDAR HILLS RD | 565 | 0 | **Tax Due** | $18.44 | $18.44 | **$36.88** | **First Installment** |
| MCCONNELL, JAMES & ELIZABETH | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 10761 E CEDAR HILLS RD | 0021 | PT SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Mcconnell Import Payment |
| MT VERNON, IL 62864 | 10.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **565** | 0 | **Total Due** | $18.44 | $18.44 | **$36.88** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $18.44 | $18.44 | **$36.88** | James Mcconnell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-251-002 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $196.89 | $196.89 | **$393.78** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS SUB LOT 10 | 6,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,035** | 0 | **Total Due** | $196.89 | $196.89 | **$393.78** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $196.89 | $196.89 | **$393.78** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-251-003 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $289.97 | $289.97 | **$579.94** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 11 | 8,888 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,888** | 0 | **Total Due** | $289.97 | $289.97 | **$579.94** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $289.97 | $289.97 | **$579.94** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-251-004 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $319.73 | $319.73 | **$639.46** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATE LOT 12 | 9,800 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,800** | 0 | **Total Due** | $319.73 | $319.73 | **$639.46** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $319.73 | $319.73 | **$639.46** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-251-005 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $296.27 | $296.27 | **$592.54** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 13 | 9,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,081** | 0 | **Total Due** | $296.27 | $296.27 | **$592.54** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $296.27 | $296.27 | **$592.54** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-252-003 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $260.67 | $260.67 | **$521.34** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR-HILLS ESTATES LOT 7 | 7,990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,990** | 0 | **Total Due** | $260.67 | $260.67 | **$521.34** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $260.67 | $260.67 | **$521.34** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-252-004 | 77125 | 10789 E CEDAR HILLS RD | 0 | 0 | **Tax Due** | $1,433.99 | $1,433.99 | **$2,867.98** | **First Installment** |
| WOODEN, DALLAS & ASHTON HEWKIN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 10789 E CEDAR HILLS RD | 0040 | CEDAR HILLS ESTATES LOT 6 | 5,328 | 0 | **Pen. Due** | $21.51 | $64.53 | **$86.04** | Dallas Wooden Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,626 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **49,954** | 0 | **Total Due** | $1,455.50 | $1,572.52 | **$3,028.02** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,455.50 | $1,572.52 | **$3,028.02** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-252-005 | 77125 | 10761 E CEDAR HILLS RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCONNELL, JAMES W & ELIZABETH | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10761 E CEDAR HILLS RD | 0040 | CEDAR HILLS ESTATES LOT 8 & 9 | 14,741 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 46,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,572** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-276-001 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $205.38 | $205.38 | **$410.76** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 14 | 6,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,295** | 0 | **Total Due** | $205.38 | $205.38 | **$410.76** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $205.38 | $205.38 | **$410.76** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-276-002 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $148.80 | $148.80 | **$297.60** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 15 | 4,561 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,561** | 0 | **Total Due** | $148.80 | $148.80 | **$297.60** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $148.80 | $148.80 | **$297.60** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-276-003 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $127.99 | $127.99 | **$255.98** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 20 | 3,923 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,923** | 0 | **Total Due** | $127.99 | $127.99 | **$255.98** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $127.99 | $127.99 | **$255.98** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-276-004 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $227.82 | $227.82 | **$455.64** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 19 | 6,983 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,983** | 0 | **Total Due** | $227.82 | $227.82 | **$455.64** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $227.82 | $227.82 | **$455.64** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-276-005 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $193.30 | $193.30 | **$386.60** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 18 | 5,925 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,925** | 0 | **Total Due** | $193.30 | $193.30 | **$386.60** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $193.30 | $193.30 | **$386.60** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-276-006 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $174.58 | $174.58 | **$349.16** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 17 | 5,351 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,351** | 0 | **Total Due** | $174.58 | $174.58 | **$349.16** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $174.58 | $174.58 | **$349.16** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-276-007 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $159.73 | $159.73 | **$319.46** | **First Installment Sold at Tax Sale** |
| STEIN, PETER | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 10852 E CEDAR HILL RD | 0030 | CEDAR HILLS ESTATES LOT 16 | 4,896 | 0 | **Pen. Due** | $9.58 | $7.19 | **$16.77** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,896** | 0 | **Total Due** | $169.31 | $240.92 | **$410.23** | **TRUSTEE SALE** |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $169.31 | $240.92 | **$410.23** | |
| 06-11-277-001 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $176.37 | $176.37 | **$352.74** | **First Installment** |
| OLIVER, SHELTON L & GWEN E | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 10801 E CEDAR HILLS RD | 0030 | CEDAR HILLS ESTATES LOT 5 | 5,406 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gwen Oliver Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,406** | 0 | **Total Due** | $176.37 | $176.37 | **$352.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $176.37 | $176.37 | **$352.74** | Shelton Oliver Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-277-002 | 77125 | 10801 E CEDAR HILLS RD | 0 | 0 | **Tax Due** | $1,708.20 | $1,708.20 | **$3,416.40** | **First Installment** |
| OLIVER, SHELTON L & GWEN E | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 10801 E CEDAR HILLS RD | 0040 | CEDAR HILLS ESTATES LOT 4 | 11,188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gwen Oliver Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,359** | 0 | **Total Due** | $1,708.20 | $1,708.20 | **$3,416.40** | 11/07/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $1,708.20 | $1,708.20 | **$3,416.40** | Shelton Oliver Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-277-003 | 77125 | E CEDAR HILL RD | 0 | 0 | **Tax Due** | $241.33 | $241.33 | **$482.66** | **First Installment** |
| OLIVER, SHELTON L & GWEN E | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 10801 E CEDAR HILL RD | 0030 | CEDAR HILLS ESTATES LOT 3 | 7,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gwen Oliver Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,397** | 0 | **Total Due** | $241.33 | $241.33 | **$482.66** | 11/07/2023 |
| **Notes** REFUND CK#33619 FOR $246.44 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD TWICE ON 2021 RE TAXES. | | | 0 | 0 | **Paid** | $241.33 | $241.33 | **$482.66** | Shelton Oliver Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-277-004 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $141.10 | $141.10 | **$282.20** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 2 | 4,325 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,325** | 0 | **Total Due** | $141.10 | $141.10 | **$282.20** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $141.10 | $141.10 | **$282.20** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-277-005 | 77125 | CEDAR HILL ESTATES | 0 | 0 | **Tax Due** | $154.48 | $154.48 | **$308.96** | **First Installment** |
| SHARP, TERRY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | CEDAR HILLS ESTATES LOT 1 | 4,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,735** | 0 | **Total Due** | $154.48 | $154.48 | **$308.96** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $154.48 | $154.48 | **$308.96** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-278-001 | 77125 | E RADIO TOWER RD | 3,268 | 0 | **Tax Due** | $106.62 | $106.62 | **$213.24** | **First Installment** |
| JUNKINS, JEANNE P TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEANNE P JUNKINS TRUST | 0021 | PT SE NE EXCEPT PT LYING W OF OLD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3117 JAMISON BLVD | 18.3600 | CENTRALIA RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,268** | 0 | **Total Due** | $106.62 | $106.62 | **$213.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $106.62 | $106.62 | **$213.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-003 | 77127 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLD SHILOH CEMETERY ASSN | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 228 CASTLETON | 0090 | PT SW SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 7.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-004 | 77127 | 10354 E BOYD RD | 0 | 0 | **Tax Due** | $2,806.86 | $2,806.86 | **$5,613.72** | **First Installment** |
| ALEXANDER, MICHAEL A TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ALEXANDER FAMILY TRUST 1 | 0040 | PT E1/2 SW | 2,535 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE DOCTORS PARK RD SUITE A | 2.2100 | | 66,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **68,587** | 0 | **Total Due** | $2,806.86 | $2,806.86 | **$5,613.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,806.86 | $2,806.86 | **$5,613.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-009 | 77127 | E BOYD RD | 13,950 | 0 | **Tax Due** | $570.89 | $570.89 | **$1,141.78** | **First Installment** |
| WRIGHT, DOUG & KAYLA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 9986 E BOYD RD | 0021 | W1/2 SW EX W1/2 NW SW & EX BEG SE | 0 | 0 | **Pen. Due** | $17.13 | $8.56 | **$25.69** | Kayla Wright Import Payment |
| MT VERNON, IL 62864 | 55.2000 | COR SW SW, W425.98', N441.16', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE281.38', S100.88', E143', S347.16' TO | **13,950** | 0 | **Total Due** | $588.02 | $579.45 | **$1,167.47** | 12/01/2023 |
| | | POB & EX PT 7.03AC TR S SW LYG N | 0 | 0 | **Paid** | $588.02 | $579.45 | **$1,167.47** | Kayla Wright Import Payment |
| | | ADJ TO RD LIFE ESTATE - BETTY J | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | MELLOTT | | | | | | | |
| 06-11-300-010 | 77127 | 9998 E BOYD RD | 0 | 0 | **Tax Due** | $2,323.92 | $2,323.92 | **$4,647.84** | **First Installment** |
| SMITH, DEBRA M TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9998 E BOYD RD | 0040 | PT SW SW-BEG SE COR SW SW, | 3,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0300 | W425.98', N441.16', NE281.38', S100.88', | 59,404 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E143', S347.16' TO POB | **62,786** | 0 | **Total Due** | $2,323.92 | $2,323.92 | **$4,647.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,323.92 | $2,323.92 | **$4,647.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-300-011 | 77127 | | 612 | 0 | **Tax Due** | $25.05 | $25.05 | **$50.10** | **First Installment** |
| PEARSON, LINDEN RAY & LUZ ANN | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16322 N SQUIRE LN | 0021 | W1/2 NW EX S4.42 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **612** | 0 | **Total Due** | $25.05 | $25.05 | **$50.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $25.05 | $25.05 | **$50.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-012 | 77127 | | 239 | 0 | **Tax Due** | $9.78 | $9.78 | **$19.56** | **First Installment** |
| QUICK, JAMES D | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16284 N SQUIRE LN | 0021 | S4.42 ACS W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **239** | 0 | **Total Due** | $9.78 | $9.78 | **$19.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $9.78 | $9.78 | **$19.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-015 | 77127 | 10317 E BOYD RD | 0 | 0 | **Tax Due** | $3,417.25 | $3,417.25 | **$6,834.50** | **First Installment** |
| HANSON, LESLIE JAMES & LINDA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10317 E BOYD RD | 0040 | PT SE SW- BEG 215.78'W & 20' N INT W | 2,940 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5900 | LN I-57 & S SEC LN, N500', W400', S500', | 86,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E400' TO POB | **89,502** | 0 | **Total Due** | $3,417.25 | $3,417.25 | **$6,834.50** | 11/14/2023 |
| **Notes** ** HILLARY 11/17/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $3,417.25 | $3,417.25 | **$6,834.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-017 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $8.02 | $8.02 | **$16.04** | **First Installment** |
| ALEXANDER, MICHAEL A TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK RD SUITE A | 0030 | PT SE SW -BEG 493.04'E SW COR, E100', | 196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | N TO C/L CREEK, NW ALG CREEK TO A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 493.04'E W LN SE SW, S TO POB EX | **196** | 0 | **Total Due** | $8.02 | $8.02 | **$16.04** | 11/16/2023 |
| | | 20' STRIP | 0 | 0 | **Paid** | $8.02 | $8.02 | **$16.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-019 | 77127 | 10352 E BOYD RD | 0 | 0 | **Tax Due** | $3,594.20 | $3,594.20 | **$7,188.40** | **First Installment** |
| ALEXANDER, MICHAEL A TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ONE DOCTORS PARK RD STE A | 0040 | PT E1/2 SW- COMM INT W LN I-57 & S LN | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5400 | SW, W15.78', N110.08', NW190.3', | 85,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N842.75', SW361.6', SW88.8', SE73.21' TO | **87,826** | 0 | **Total Due** | $3,594.20 | $3,594.20 | **$7,188.40** | 11/16/2023 |
| | | POB, SW116.22', SE165', NE150.75', | 0 | 0 | **Paid** | $3,594.20 | $3,594.20 | **$7,188.40** | Online Payment |
| | | NW150', SW33.78 TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-300-020 | 77127 | 10062 E BOYD RD | 7,239 | 0 | **Tax Due** | $552.56 | $552.56 | **$1,105.12** | **First Installment** |
| ALEXANDER, MICHAEL A TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ONE DOCTORS PARK RD STE A | 0011 | AN IRREG 105.28 AC TR LYG SE NE & | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 111.3300 | E1/2 SW | 4,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,502** | 0 | **Total Due** | $552.56 | $552.56 | **$1,105.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $552.56 | $552.56 | **$1,105.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-300-021 | 77127 | 10115 E BOYD RD | 0 | 0 | **Tax Due** | $3,073.08 | $3,073.08 | **$6,146.16** | **First Installment** |
| BARIL, RAYMOND & CAROL TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10115 E BOYD RD | 0040 | PT E1/2 SW- BEG 20'N & 600'W INT S LN | 2,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2500 | SW & W LN HWY, N435', SW150', SW75', | 78,536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW30', NW95', SW17', S420', E251.51' TO | **81,092** | 0 | **Total Due** | $3,073.08 | $3,073.08 | **$6,146.16** | 11/14/2023 |
| | | POB | 0 | 0 | **Paid** | $3,073.08 | $3,073.08 | **$6,146.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-400-004 | 77125 | N OLD CENTRALIA RD & E RADIO TOWER F | 2,230 | 0 | **Tax Due** | $1,121.87 | $1,121.87 | **$2,243.74** | **First Installment** |
| HARRIS, CHRISTINE TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16198 N OLD CENTRALIA LN | 0011 | SE LYG E OF CENTRALIA RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-9093 | 10.1200 | | 32,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,387** | 0 | **Total Due** | $1,121.87 | $1,121.87 | **$2,243.74** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,121.87 | $1,121.87 | **$2,243.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-400-008 | 77125 | 16355 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $4,597.10 | $4,597.10 | **$9,194.20** | **First Installment** |
| YOUROUKOS, JAMES A & DEBORAH L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16355 N OLD CENTRALIA LN | 0040 | PT N1/2 SE --BEG 994.59'E NW COR, | 5,700 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 8.0000 | E336.97', SE749.82', SE578.49', SE52.35', | 141,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1385.88', NE532.06' TO POB | **146,908** | 0 | **Total Due** | $4,597.10 | $4,597.10 | **$9,194.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,597.10 | $4,597.10 | **$9,194.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-11-400-009 | 77125 | N OLD CENTRALIA LN | 1,817 | 0 | **Tax Due** | $59.28 | $59.28 | **$118.56** | **First Installment** |
| YOUROUKOS, JAMES A & DEBORAH L | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 16355 N OLD CENTRALIA LN | 0021 | PT N1/2 SE --BEG 1331.56'E NW COR, | 0 | 0 | **Pen. Due** | $0.89 | $0.00 | **$0.89** | Online Payment |
| MT VERNON, IL 62864 | 8.2800 | SE749.82' SE578.49', NW TO N LN, W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,817** | 0 | **Total Due** | $60.17 | $59.28 | **$119.45** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $60.17 | $59.28 | **$119.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#29159 FOR $8.19 DATED 11-20-15 DUE TO 1ST INSTALLMENT ALREADY PAID BY CARRINGTON MTG FOR 2014 RE. 2017 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-400-011 | 77125 | E BOYD RD | 0 | 0 | **Tax Due** | $159.51 | $159.51 | **$319.02** | **First Installment** |
| HAARMANN, DAMON A & HALEY J | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 10749 E GARDEN RD | 0030 | PT SE --BEG 692.74'W SE COR, W660', | 4,889 | 0 | **Pen. Due** | $2.39 | $0.00 | **$2.39** | Damon Haarmann Import Payment |
| MT VERNON, IL 62864 | 10.0000 | N660', E660', S660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,889** | 0 | **Total Due** | $161.90 | $159.51 | **$321.41** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $161.90 | $159.51 | **$321.41** | Damon Haarmann Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-11-400-012 | 77125 | E BOYD RD | 6,738 | 0 | **Tax Due** | $443.24 | $443.24 | **$886.48** | **First Installment** |
| YOUROUKOS, JAMES A & DEBORAH L | 6.52496 | MT VERNON, IL 62864 | 6,848 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 16355 N OLD CENTRALIA LN | 0011 | SE LYG SW OF RD & E OF HWY( EX BEG | 0 | 0 | **Pen. Due** | $6.65 | $0.00 | **$6.65** | Online Payment |
| MT VERNON, IL 62864 | 96.1600 | 994.59' E NW COR SE, SW532.06', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1385.88', NW TO N LN, W TO POB & | **13,586** | 0 | **Total Due** | $449.89 | $443.24 | **$893.13** | 11/13/2023 |
| | | EX BEG 692.74'W SE COR, W660', N660', | 0 | 0 | **Paid** | $449.89 | $443.24 | **$893.13** | Online Payment |
| | | E660' TO POB & ALSO EX S660' E330' ) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2017 RE CERTIFED LETTER RETURNED-UNCLAIMED 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-11-400-013 | 77125 | 10940 E BOYD RD | 0 | 0 | **Tax Due** | $3,102.65 | $3,102.65 | **$6,205.30** | **First Installment** |
| BAKER, JILL | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10940 E BOYD RD | 0040 | S660' E330' SE95.83 | 3,850 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 97,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,101** | 0 | **Total Due** | $3,102.65 | $3,102.65 | **$6,205.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,102.65 | $3,102.65 | **$6,205.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-100-002 | 77125 | 16663 N RADIO TOWER LN | 1,523 | 0 | **Tax Due** | $1,191.62 | $1,191.62 | **$2,383.24** | **First Installment** |
| SHANNON, MICHAEL T | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16663 N RADIO TOWER LN | 0011 | S1/2 N1/2 SW NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 39,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,525** | 0 | **Total Due** | $1,191.62 | $1,191.62 | **$2,383.24** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,191.62 | $1,191.62 | **$2,383.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-100-003 | 77125 | E RADIO TOWER RD | 3,774 | 0 | **Tax Due** | $123.13 | $123.13 | **$246.26** | **First Installment** |
| JUNKINS, JEANNE P TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEANNE P JUNKINS TRUST | 0021 | S1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3117 JAMISON BLVD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,774** | 0 | **Total Due** | $123.13 | $123.13 | **$246.26** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $123.13 | $123.13 | **$246.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-100-005 | 77125 | 16737 N RADIO TOWER LN | 3,968 | 0 | **Tax Due** | $1,633.07 | $1,633.07 | **$3,266.14** | **First Installment** |
| PUFFER, ADAM S & ETHER J | 6.52496 | MT VERNON, IL 62864 | 4,119 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| GOODRICH-PUFFER | 0011 | S1/2 NW NW & N1/4 SW NW EX BEG SE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16737 N RADIO TOWER LN | 23.7200 | COR NW NW, S64.6', W294.72', N739', | 40,002 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | E294.72', S674.4' TO POB | **50,056** | 0 | **Total Due** | $1,633.07 | $1,633.07 | **$3,266.14** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,633.07 | $1,633.07 | **$3,266.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-100-006 | 77125 | 11244 E RADIO TOWER RD | 0 | 0 | **Tax Due** | $598.18 | $598.18 | **$1,196.36** | **First Installment** |
| HARVEY, CAROLYN SUE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 11244 E RADIO TOWER RD | 0040 | PT NW- BEG SE COR NW NW, S64.6', | 3,854 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | W294.72', N739', E294.72', S674.4' TO | 25,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **29,335** | 0 | **Total Due** | $598.18 | $598.18 | **$1,196.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $598.18 | $598.18 | **$1,196.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-100-007 | 77125 | 11354 E RADIO TOWER RD | 4,670 | 0 | **Tax Due** | $370.91 | $370.91 | **$741.82** | **First Installment** |
| STOREY, VICKI & ELTON B | 6.52496 | MT VERNON, IL 62864 | 1,795 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 11354 E RADIO TOWER RD | 0011 | N 20A W1/2 NW & PT E1/2 NW LYG N OF | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vicki Storey Import Payment |
| MT VERNON, IL 62864 | 57.5400 | RD | 13,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,369** | 0 | **Total Due** | $370.91 | $370.91 | **$741.82** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $370.91 | $370.91 | **$741.82** | Vicki Storey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-100-008 | 77125 | | 7,838 | 0 | **Tax Due** | $255.72 | $255.72 | **$511.44** | **First Installment** |
| SMITH, CRANSTON & DORIS | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15517 N IL HWY 37 | 0021 | E1/2 NW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,838** | 0 | **Total Due** | $255.72 | $255.72 | **$511.44** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $255.72 | $255.72 | **$511.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-007 | 77125 | 11810 E STONE RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PIONEER PLEASANT GROVE CHURCH | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11810 E STONE RD | 0090 | NE COR NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-008 | 77125 | E STONE RD | 163 | 0 | **Tax Due** | $5.32 | $5.32 | **$10.64** | **First Installment** |
| VANVOORHIS, JULIE N | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11779 E STONE RD | 0021 | 4A BEG 20 RDS S NE COR NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **163** | 0 | **Total Due** | $5.32 | $5.32 | **$10.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $5.32 | $5.32 | **$10.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-200-009 | 77125 | | 0 | 0 | **Tax Due** | $329.42 | $329.42 | **$658.84** | **First Installment** |
| WITHERS BROADCASTING CO | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0060 | PT NE NE- 788.68'S STONE NE COR | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 4.4700 | | 8,378 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,097** | 0 | **Total Due** | $329.42 | $329.42 | **$658.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $329.42 | $329.42 | **$658.84** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 01/05/2015 RETURNED PAYMENT - TAXES ALREADY PAID ** LISA 09/16/2021 RETURNING YOUR CK #32796 DATED 9/9/2021 IN THE AMOUNT OF $13213.92. POST MARK WAS AFTER DUE DATE. THE CORRECT AMOUNT IS $13398.92. THIS INCLUDES A PENALTY OF $185.00. PLEASE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-200-011 | 77125 | 11663 E RADIO TOWER RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| OWENS, COREY | 6.52496 | MT VERNON, IL 62864 | 0 | 5,748 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11663 E RADIO TOWER RD | 0040 | 1A NW COR NE SW NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 3,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,749** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-012 | 77125 | 11675 E RADIO TOWER RD | 995 | 0 | **Tax Due** | $1,224.31 | $1,224.31 | **$2,448.62** | **First Installment** |
| KUNCE, JOSHUA G & JENNIFER D | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11675 E RADIO TOWER RD | 0011 | NE SW NE EX 1A NW COR & 1A SE COR | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.6800 | | 40,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,527** | 0 | **Total Due** | $1,224.31 | $1,224.31 | **$2,448.62** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,224.31 | $1,224.31 | **$2,448.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-013 | 77125 | 16575 N STONE LN | 0 | 0 | **Tax Due** | $636.25 | $636.25 | **$1,272.50** | **First Installment** |
| KLEIBOEKER, LISA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16575 N STONE LN | 0040 | 1A SE COR NE SW NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 23,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,502** | 0 | **Total Due** | $636.25 | $636.25 | **$1,272.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $636.25 | $636.25 | **$1,272.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-014 | 77125 | 16983 N STONE LN | 1,168 | 0 | **Tax Due** | $1,616.33 | $1,616.33 | **$3,232.66** | **First Installment** |
| MTK HOLDINGS LLC | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12005 E HAWTHORNE RD | 0011 | S33.58 AC NW NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 33.5800 | | 46,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,543** | 0 | **Total Due** | $1,616.33 | $1,616.33 | **$3,232.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,616.33 | $1,616.33 | **$3,232.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-200-015 | 77125 | 11853 E RADIO TOWER RD | 171 | 0 | **Tax Due** | $1,124.61 | $1,124.61 | **$2,249.22** | **First Installment** |
| DARNELL, VERONICA ANN | 6.52496 | MT VERNON, IL 62864 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 5551 | 0011 | N311' E700' SE NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SANTA BARBARA, CA 93150-5551 | 5.0000 | | 32,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,471** | 0 | **Total Due** | $1,124.61 | $1,124.61 | **$2,249.22** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,124.61 | $1,124.61 | **$2,249.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-018 | 77125 | 11423 E RADIO TOWER RD | 0 | 0 | **Tax Due** | $1,156.06 | $1,156.06 | **$2,312.12** | **First Installment** |
| MAYS, BETH | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11423 E RADIO TOWER RD | 0040 | W300' N20 ACS SW NE | 3,853 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 39,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,435** | 0 | **Total Due** | $1,156.06 | $1,156.06 | **$2,312.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,156.06 | $1,156.06 | **$2,312.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-019 | 77125 | 11509 E RADIO TOWER RD | 460 | 0 | **Tax Due** | $15.01 | $15.01 | **$30.02** | **First Installment** |
| HEAD, NATHANIEL S & TANA M | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11509 E RADIO TOWER RD | 0011 | E300' W600' N20 ACS SW NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 30,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,970** | 0 | **Total Due** | $15.01 | $15.01 | **$30.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.01 | $15.01 | **$30.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-021 | 77125 | | 1,074 | 0 | **Tax Due** | $35.04 | $35.04 | **$70.08** | **First Installment** |
| HAWTHORNE HILLS ASSOCIATION | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| % CAROLINE HOULE | 0021 | SE NE EX N311', E700' & EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16504 HAWTHORNE DR | 30.3400 | W325.16', N325.35', E325.16', S325.35' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **1,074** | 0 | **Total Due** | $35.04 | $35.04 | **$70.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $35.04 | $35.04 | **$70.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-022 | 77125 | 16504 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $6,994.53 | $6,994.53 | **$13,989.06** | **First Installment** |
| HOULE, CAROLINE TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16504 N HAWTHORNE DR | 0040 | PT SE NE -BEG SE COR, W325.16', | 4,271 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4300 | N325.35', E325.16', S325.35' TO POB | 216,122 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220,393** | 0 | **Total Due** | $6,994.53 | $6,994.53 | **$13,989.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6,994.53 | $6,994.53 | **$13,989.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-024 | 77125 | 11779 E STONE RD | 361 | 0 | **Tax Due** | $2,610.83 | $2,610.83 | **$5,221.66** | **First Installment** |
| VANVOORHIS, JAMES A & JULIE N | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11779 E STONE RD | 0011 | PLT OF LOTS 1 THRU 4 E1/2 SEC 1 & NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 9.1800 | NE SEC 12-2-2- PT LT 1 - BEG 58.09'NW | 83,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR, S615.64', E58.07', S178.54', | **86,026** | 0 | **Total Due** | $2,610.83 | $2,610.83 | **$5,221.66** | 11/13/2023 |
| | | W544.17', N808.4', SE486.94' TO POB | 0 | 0 | **Paid** | $2,610.83 | $2,610.83 | **$5,221.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-200-025 | 77125 | E STONE RD | 0 | 0 | **Tax Due** | $16.58 | $16.58 | **$33.16** | **First Installment** |
| VANVOORHIS, JULIE N | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11779 E STONE RD | 0030 | PLAT OF LOTS 1 THRU 4 E1/2 SE SEC 1 & NE NE SEC 12-2-2; PT LT 1 - BEG NE COR, S613.95' ,W58.07', N615.64', SE58.09' TO POB | 508 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **508** | 0 | **Total Due** | $16.58 | $16.58 | **$33.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $16.58 | $16.58 | **$33.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-026 | 77125 | 16978 N STONE LN | 0 | 0 | **Tax Due** | $2,033.54 | $2,033.54 | **$4,067.08** | **First Installment** |
| BARCISZEWSKI, BRENT & JENNIFER L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 16978 N STONE LN | 0040 | HOFFMAN ESTATE SUB LT 1 | 2,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6900 | | 65,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,331** | 0 | **Total Due** | $2,033.54 | $2,033.54 | **$4,067.08** | 09/23/2023 |
| | | | 0 | 0 | **Paid** | $2,033.54 | $2,033.54 | **$4,067.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-027 | 77125 | 16928 N STONE LN | 0 | 0 | **Tax Due** | $2,080.98 | $2,080.98 | **$4,161.96** | **First Installment** |
| DIEKEMPER, DAWN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16928 N STONE LN | 0040 | HOFFMAN ESTATE SUB LT 2 | 2,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6900 | | 67,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,785** | 0 | **Total Due** | $2,080.98 | $2,080.98 | **$4,161.96** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $2,080.98 | $2,080.98 | **$4,161.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-028 | 77125 | N STONE LN | 357 | 0 | **Tax Due** | $11.65 | $11.65 | **$23.30** | **First Installment** |
| BARCISZEWSKI, JENNIFER L | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| DIEKEMPER, DAWN A | 0021 | PLAT OF LOT 1 THRU 4 E1/2 SE SEC 01 & NE NE SEC 12-2-2; LT 1 EX BEG NE COR, S613.95', S178.54', W544.17', N808.4', SE545.03' TO POB & EX HOFFMAN ESTATE SUB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16978 N STONE LN | 9.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **357** | 0 | **Total Due** | $11.65 | $11.65 | **$23.30** | 09/23/2023 |
| | | | 0 | 0 | **Paid** | $11.65 | $11.65 | **$23.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-200-029 | 77125 | 16499 N STONE LN | 939 | 0 | **Tax Due** | $762.67 | $762.67 | **$1,525.34** | **First Installment** |
| HAWKINS, CARLYN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16499 N STONE LANE | 0011 | PT SW NE & PT W1/2 SE - BEG 722.26' S NW COR SWNE, NE 1240.34', S 625.19', S 162.15', SW1243.21', N792.03' TO POB (EX S 12)"" | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.7100 | | 39,418 | 7,947 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,324** | 0 | **Total Due** | $762.67 | $762.67 | **$1,525.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $762.67 | $762.67 | **$1,525.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-300-002 | 77125 | | 10,807 | 0 | **Tax Due** | $352.58 | $352.58 | **$705.16** | **First Installment** |
| HARRIS, JAMES W & VIRGINIA F TRUSTEES | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1218 PLUM AVE | 0021 | NE SW & N1/2 SE SW EX RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 56.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,807** | 0 | **Total Due** | $352.58 | $352.58 | **$705.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $352.58 | $352.58 | **$705.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-300-003 | 77125 | 16251 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $197.19 | $197.19 | **$394.38** | **First Installment Sold at Tax Sale** |
| HAILEY, DIERDRE | 6.52496 | MT VERNON, IL 62864 | 0 | 761 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 16251 N OLD CENTRALIA LN | 0040 | PT W1/2 SW-BEG W LN & S LN RD, S500' | 2,622 | 0 | Pen. Due | $11.83 | $8.87 | **$20.70** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 2.3900 | W LN, E TO S LN RD, NW TO POB | 4,183 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,805** | 0 | Total Due | $209.02 | $280.06 | **$489.08** | 01/17/2024 |
| **Notes** 10/02/23 - 2022 tax bill retd - undeliverable - unable to forward<br>01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | Paid | $209.02 | $280.06 | **$489.08** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-300-004 | 77125 | 16017 N OLD CENTRALIA LN | 1,721 | 14,991 | Tax Due | $1,135.31 | $1,135.31 | **$2,270.62** | **First Installment** |
| MARTINEZ, GREG & STACEY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16017 N OLD CENTRALIA LN | 0011 | S1/2 SE SW LN #7972-4 | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stacey Martinez Import Payment |
| MT VERNON, IL 62864 | 10.4000 | | 52,102 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,790** | 0 | Total Due | $1,135.31 | $1,135.31 | **$2,270.62** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,135.31 | $1,135.31 | **$2,270.62** | Stacey Martinez Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-300-005 | 77125 | N OLD CENTRALIA LN | 268 | 0 | Tax Due | $8.75 | $8.75 | **$17.50** | **First Installment** |
| MARTIN, MICHAEL & MICHELLE BRADLEY | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15778 N OLD CENTRALIA LN | 0021 | LOT 1,2,3 PT S1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 8.8400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **268** | 0 | Total Due | $8.75 | $8.75 | **$17.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $8.75 | $8.75 | **$17.50** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-300-007 | 77125 | | 2,779 | 0 | Tax Due | $90.67 | $90.67 | **$181.34** | **First Installment** |
| HARRIS, CHRISTINE TRUSTEE | 6.52496 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16198 N OLD CENTRALIA LN | 0021 | PT SW SW LYG SW OF SW LN OLD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-9093 | 15.6700 | CENTRALIA RD EX BEG INT W LN SW & S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN RD,S500' E TO SW LN RD, NW ALG SD | **2,779** | 0 | Total Due | $90.67 | $90.67 | **$181.34** | 10/10/2023 |
| | | ROW TO POB | 0 | 0 | Paid | $90.67 | $90.67 | **$181.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-300-008 | 77125 | N OLD CENTRALIA LN | 10,742 | 0 | Tax Due | $350.46 | $350.46 | **$700.92** | **First Installment** |
| HARRIS, JAMES W & VIRGINIA F TRUSTEES | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1218 PLUM AVE | 0021 | W1/2 SW LYG N OF RD EX BEG 856.89'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 55.4900 | & 722.82'N SW COR SW, SW202.93', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW122', NW122', NW122.4', E358.24', | **10,742** | 0 | Total Due | $350.46 | $350.46 | **$700.92** | 11/13/2023 |
| | | SW281.68' TO POB | 0 | 0 | Paid | $350.46 | $350.46 | **$700.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-300-009 | 77125 | 16198 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $1,678.74 | $1,678.74 | **$3,357.48** | **First Installment** |
| HARRIS, CHRISTINE TRUSTEE | 6.52496 | MT VERNON, IL 62864-9093 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16198 N OLD CENTRALIA LN | 0040 | PT SW SW -BEG 856.89'E & 722.82'N SW | 2,439 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-9093 | 1.9600 | COR, SW202.93', NW122', NW122', | 55,017 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW122.4', E358.24', SW281.68' TO POB | **57,456** | 0 | Total Due | $1,678.74 | $1,678.74 | **$3,357.48** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,678.74 | $1,678.74 | **$3,357.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-401-004 | 77125 | | 4,570 | 0 | Tax Due | $233.66 | $233.66 | **$467.32** | **First Installment** |
| CHERRY, JOHNNY P & JANICE M REV LIV TR | 6.52496 | | 625 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16159 N STONE LN | 0011 | PT W1/2 SE-BEG NW COR PLAT LT 1 NE | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.8500 | NE SEC 12, N865.26', E1238.16', S865.26', W1238.16' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,162** | 0 | Total Due | $233.66 | $233.66 | **$467.32** | 10/06/2023 |
| | | | 0 | 0 | Paid | $233.66 | $233.66 | **$467.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-401-005 | 77125 | 16421 N STONE LN | 1,225 | 0 | Tax Due | $2,722.15 | $2,722.15 | **$5,444.30** | **First Installment** |
| JETTON, MARK & AMANDA | 6.52496 | MT VERNON, IL 62864 | 1,242 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16421 N STONE LN | 0011 | PT W1/2 SE- BEG 162.15"SW NE COR, | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 15.0000 | S501.97', W1243.62', N496.15', NE1243.21' TO POB | 85,004 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,438** | 0 | Total Due | $2,722.15 | $2,722.15 | **$5,444.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,722.15 | $2,722.15 | **$5,444.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-401-006 | 77125 | N STONE LN | 39 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JETTON, MARK & AMANDA | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 16421 N STONE LN | 0011 | PT W1/2 SE - BEG 162/15', S NE COR, SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3400 | 1243.21', NE 12', NE1243.21', SW 12' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** NOTE: Effective with tax year 2021, any parcel with an EAV of less than $150 for an assessment year will not have any tax billed. No tax will be extended or collected on the parcel for that year, and the parcel shall not be sold for delinquent taxes. An | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-426-001 | 77125 | 16473 N HAWTHORNE LN | 0 | 0 | Tax Due | $1,536.79 | $1,536.79 | **$3,073.58** | **First Installment** |
| BICKNELL, SARAH L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16473 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 25B | 15,177 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,105** | 0 | Total Due | $1,536.79 | $1,536.79 | **$3,073.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,536.79 | $1,536.79 | **$3,073.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-426-002 | 77125 | 16459 N HAWTHORNE LN | 0 | 0 | Tax Due | $2,940.64 | $2,940.64 | **$5,881.28** | **First Installment** |
| CARNINE, AARON S & LAURA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16459 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 23B | 18,865 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 77,270 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,135** | 0 | Total Due | $2,940.64 | $2,940.64 | **$5,881.28** | 11/07/2023 |
| | | | 0 | 0 | Paid | $2,940.64 | $2,940.64 | **$5,881.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-426-003 | 77125 | 16395 N HAWTHORNE LN | 0 | 0 | Tax Due | $1,496.53 | $1,496.53 | **$2,993.06** | **First Installment** |
| GONZALEZ, DANIELA IVANA GUERRERO | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16395 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 21B | 12,130 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 44,741 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,871** | 0 | Total Due | $1,496.53 | $1,496.53 | **$2,993.06** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,496.53 | $1,496.53 | **$2,993.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-426-004 | 77125 | 16327 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $1,571.31 | $1,571.31 | **$3,142.62** | **First Installment** |
| SPILMAN, KAREN K | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 16327 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 19B | 12,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KAREN SPILMAN Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,163** | 0 | **Total Due** | $1,571.31 | $1,571.31 | **$3,142.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,571.31 | $1,571.31 | **$3,142.62** | KAREN SPILMAN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST ON 2017 RE. ** DONNAK 09/12/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/12/2019 PAYMENT WAS POSTMARKED 9/09/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $22

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-427-001 | 77125 | 16488 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $2,356.36 | $2,356.36 | **$4,712.72** | **First Installment** |
| HAMILTON, MATTHEW RYAN & CHERITY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DANIELLE | 0040 | HAWTHORNE HILLS LOT 24A | 14,504 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 16488 N HAWTHORNE LN | 0.0000 | | 63,722 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **78,226** | 0 | **Total Due** | $2,356.36 | $2,356.36 | **$4,712.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,356.36 | $2,356.36 | **$4,712.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-427-002 | 77125 | 16460 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $1,728.86 | $1,728.86 | **$3,457.72** | **First Installment** |
| GULLEY, DUANE N | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16460 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 22A | 12,173 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,992** | 0 | **Total Due** | $1,728.86 | $1,728.86 | **$3,457.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,728.86 | $1,728.86 | **$3,457.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-427-003 | 77125 | 16450 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $3,211.23 | $3,211.23 | **$6,422.46** | **First Installment** |
| CASEROTTI, PHILLIP & WENDI L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16450 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 20A | 13,891 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 95,538 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,429** | 0 | **Total Due** | $3,211.23 | $3,211.23 | **$6,422.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $3,211.23 | $3,211.23 | **$6,422.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-427-004 | 77125 | 16362 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $3,737.79 | $3,737.79 | **$7,475.58** | **First Installment** |
| SCOTT, JONATHAN L & RACHEL E | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16362 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 18A | 16,664 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 103,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **120,569** | 0 | **Total Due** | $3,737.79 | $3,737.79 | **$7,475.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,737.79 | $3,737.79 | **$7,475.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-428-002 | 77125 | 16481 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $3,272.92 | $3,272.92 | **$6,545.84** | **First Installment** |
| SELF, KAREN L TRUSTEE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8000 RESEARCH FOREST DR STE 115-267 | 0040 | HAWTHORNE HILLS LOT 26A | 16,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLANDS, TX 77382-1504 | 0.0000 | | 83,446 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **100,320** | 0 | **Total Due** | $3,272.92 | $3,272.92 | **$6,545.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,272.92 | $3,272.92 | **$6,545.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-428-003 | 77125 | 16429 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,823.68 | $2,823.68 | **$5,647.36** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0040 | HAWTHORNE HILLS LOT 28A | 14,851 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 71,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,550** | 0 | **Total Due** | $2,823.68 | $2,823.68 | **$5,647.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,823.68 | $2,823.68 | **$5,647.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-428-004 | 77125 | 16363 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,942.04 | $2,942.04 | **$5,884.08** | **First Installment** |
| BRADFORD, GREGORY C & ASHLEY D | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16363 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 30A | 14,987 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 81,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,178** | 0 | **Total Due** | $2,942.04 | $2,942.04 | **$5,884.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,942.04 | $2,942.04 | **$5,884.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-428-005 | 77125 | 16341 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,694.68 | $2,694.68 | **$5,389.36** | **First Installment** |
| MANALO, J & APOSTOL, FERDINAND | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16341 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 32A | 13,697 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 74,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,596** | 0 | **Total Due** | $2,694.68 | $2,694.68 | **$5,389.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,694.68 | $2,694.68 | **$5,389.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-428-006 | 77125 | 16289 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $1,675.48 | $1,675.48 | **$3,350.96** | **First Installment** |
| CAIN, THOMAS J & MELINDA F | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16289 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 34A | 13,484 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,356** | 0 | **Total Due** | $1,675.48 | $1,675.48 | **$3,350.96** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,675.48 | $1,675.48 | **$3,350.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-428-007 | 77125 | 16267 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,281.19 | $2,281.19 | **$4,562.38** | **First Installment** |
| BREEZE, ADAM & MELYNDA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16267 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 36A | 14,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Adam Breeze Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 61,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,922** | 0 | **Total Due** | $2,281.19 | $2,281.19 | **$4,562.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,281.19 | $2,281.19 | **$4,562.38** | Adam Breeze Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-428-008 | 77125 | 16249 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $5,374.48 | $5,374.48 | **$10,748.96** | **First Installment** |
| DAILY, RAY & ELLA J TRUSTEES, | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RAY C DAILY & ELLA J DAILY TRUSTS | 0040 | HAWTHORNE HILLS LOT 37A | 20,052 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 16249 N HAWTHORNE DR | 0.0000 | | 150,684 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **170,736** | 0 | **Total Due** | $5,374.48 | $5,374.48 | **$10,748.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,374.48 | $5,374.48 | **$10,748.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-428-009 | 77125 | HAWTHORNE DR | 0 | 0 | **Tax Due** | $56.08 | $56.08 | **$112.16** | **First Installment** |
| HAWTHORNE HILLS ASSOCIATION | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| % CAROLINE HOULE | 0030 | HAWTHORNE HILLS SUB LAKE AND | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16504 HAWTHORNE DR | 0.0000 | COMMON AREA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,719** | 0 | **Total Due** | $56.08 | $56.08 | **$112.16** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $56.08 | $56.08 | **$112.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-429-001 | 77125 | 16422 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $1,852.31 | $1,852.31 | **$3,704.62** | **First Installment** |
| STAPLES, ELBERT L II | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16422 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 27B | 12,255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 50,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,776** | 0 | **Total Due** | $1,852.31 | $1,852.31 | **$3,704.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,852.31 | $1,852.31 | **$3,704.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-429-002 | 77125 | 16390 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,368.40 | $2,368.40 | **$4,736.80** | **First Installment** |
| BLACK, RICHARD L & BRENDA K TRUST | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16390 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 29B | 13,344 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 70,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,595** | 0 | **Total Due** | $2,368.40 | $2,368.40 | **$4,736.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,368.40 | $2,368.40 | **$4,736.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-429-003 | 77125 | 16356 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,159.44 | $2,159.44 | **$4,318.88** | **First Installment** |
| MCKINNEY, SHAWN M & AMY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16356 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 31B | 14,469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,190** | 0 | **Total Due** | $2,159.44 | $2,159.44 | **$4,318.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,159.44 | $2,159.44 | **$4,318.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-429-004 | 77125 | 16318 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,320.67 | $2,320.67 | **$4,641.34** | **First Installment** |
| GIVENS, THOMAS J & CLEMENS, R | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16318 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 33B | 12,375 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 69,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,132** | 0 | **Total Due** | $2,320.67 | $2,320.67 | **$4,641.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,320.67 | $2,320.67 | **$4,641.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-429-005 | 77125 | 16274 N HAWTHORNE DR | 0 | 0 | **Tax Due** | $2,664.99 | $2,664.99 | **$5,329.98** | **First Installment** |
| KOSIERKIEWICZ, TOMASZ A | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16274 N HAWTHORNE DR | 0040 | HAWTHORNE HILLS LOT 35B | 12,338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tomasz Kosierkiewicz Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 75,348 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,686** | 0 | **Total Due** | $2,664.99 | $2,664.99 | **$5,329.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,664.99 | $2,664.99 | **$5,329.98** | Tomasz A Kosierkiewicz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-451-001 | 77125 | N STONE LN | 5,843 | 0 | **Tax Due** | $585.26 | $585.26 | **$1,170.52** | **First Installment** |
| CHERRY, JOHNNY P & JANICE M REV LIV TR | 6.52496 | MT VERNON, IL 62864 | 12,096 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16159 N STONE LN | 0021 | PLAT OF LT 9 SW SE SEC 12-2-2 LT 9 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.3200 | BEG 495'S 300' W NE COR, S150', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW400', N150', SE400' TO POB | **17,939** | 0 | **Total Due** | $585.26 | $585.26 | **$1,170.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $585.26 | $585.26 | **$1,170.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-451-002 | 77125 | 16159 N STONE LN | 0 | 0 | **Tax Due** | $882.34 | $882.34 | **$1,764.68** | **First Installment** |
| CHERRY, JOHNNY P & JANICE M REV LIV TR | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16159 N STONE LN | 0040 | PLAT OF LT 9 SW SE SEC 12-2-2 PT LT 9 | 2,145 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3800 | - BEG 495'S 300' W NE COR, S150', | 35,900 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW400', N150', SE400' TO POB | **38,045** | 0 | **Total Due** | $882.34 | $882.34 | **$1,764.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $882.34 | $882.34 | **$1,764.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-451-003 | 77125 | | 0 | 0 | **Tax Due** | $124.24 | $124.24 | **$248.48** | **First Installment** |
| CHERRY, JOHNNY P & JANICE M REV LIV TR | 6.52496 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16159 N STONE LN | 0040 | S6 AC SW SE | 1,323 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 2,485 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,808** | 0 | **Total Due** | $124.24 | $124.24 | **$248.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $124.24 | $124.24 | **$248.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-476-002 | 77125 | 15 HAWTHORNE HILLS | 0 | 0 | **Tax Due** | $422.69 | $422.69 | **$845.38** | **First Installment** |
| BAYER, KAREN W | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10 GLEN CAIRN LN | 0030 | HAWTHORNE HILLS LOT 15B | 12,956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LADUE, MO 63124-1575 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,956** | 0 | **Total Due** | $422.69 | $422.69 | **$845.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $422.69 | $422.69 | **$845.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-476-003 | 77125 | 16209 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $2,109.52 | $2,109.52 | **$4,219.04** | **First Installment** |
| RUBENACKER, ROSS D & JULIANNE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16209 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 13B | 13,797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 56,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,660** | 0 | **Total Due** | $2,109.52 | $2,109.52 | **$4,219.04** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,109.52 | $2,109.52 | **$4,219.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/05/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT REFUND CK#32903 FOR $4.68 DATED 9-16-20 DUE TO OVER PAYMENT

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-476-004 | 77125 | 16171 N HAWTHORNE LN | 0 | 0 | Tax Due | $1,483.00 | $1,483.00 | **$2,966.00** | **First Installment** |
| DYCUS, ROBERT M JR & NINA K | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16171 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 11B | 9,264 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,192 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,456** | 0 | Total Due | $1,483.00 | $1,483.00 | **$2,966.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,483.00 | $1,483.00 | **$2,966.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-476-005 | 77125 | 11788 E OAK LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOSEPH, GARY & VICKY L | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 11788 E OAK LN | 0040 | HAWTHORNE HILLS LOT 7B | 15,865 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 46,726 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,591** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-476-006 | 77125 | 16115 N HAWTHORNE LN | 0 | 0 | Tax Due | $2,761.89 | $2,761.89 | **$5,523.78** | **First Installment** |
| TRANQUILLI, JOHN A & ELLEN A TRUST | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16115 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 8B # 8 | 16,429 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HAWTHORNE | 74,227 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,656** | 0 | Total Due | $2,761.89 | $2,761.89 | **$5,523.78** | 10/30/2023 |
| | | | 0 | 0 | Paid | $2,761.89 | $2,761.89 | **$5,523.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-476-007 | 77125 | 16281 N HAWTHORNE LN | 0 | 0 | Tax Due | $4,805.80 | $4,805.80 | **$9,611.60** | **First Installment** |
| CHESTER, STEPHEN E & MEGAN R IRVINE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16281 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS SUB LOT 17B & BEG | 16,097 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW COR LT 17B, N208.6', W30', S234.39', | 137,208 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E30', NE193.06', NW24.48', SW189.51 TO | **153,305** | 0 | Total Due | $4,805.80 | $4,805.80 | **$9,611.60** | 11/16/2023 |
| | | POB | 0 | 0 | Paid | $4,805.80 | $4,805.80 | **$9,611.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-477-001 | 77125 | 16312 N HAWTHORNE LN | 0 | 0 | Tax Due | $1,710.10 | $1,710.10 | **$3,420.20** | **First Installment** |
| JENKINS, GREGG M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16312 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 16A | 16,200 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,217 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,417** | 0 | Total Due | $1,710.10 | $1,710.10 | **$3,420.20** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,710.10 | $1,710.10 | **$3,420.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-477-002 | 77125 | 16246 N HAWTHORNE LN | 0 | 0 | Tax Due | $3,550.23 | $3,550.23 | **$7,100.46** | **First Installment** |
| CRAVENS, KENNETH SCOTT & MELODY ANN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16246 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 14A | 21,644 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 93,176 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **114,820** | 0 | Total Due | $3,550.23 | $3,550.23 | **$7,100.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,550.23 | $3,550.23 | **$7,100.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-477-003 | 77125 | 16200 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $2,869.65 | $2,869.65 | **$5,739.30** | **First Installment** |
| DAVIDSON, MARY ANN TRUST | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16200 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 12A | 17,598 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 81,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,959** | 0 | **Total Due** | $2,869.65 | $2,869.65 | **$5,739.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,869.65 | $2,869.65 | **$5,739.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-477-004 | 77125 | 16120 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $2,466.08 | $2,466.08 | **$4,932.16** | **First Installment** |
| JOHNSON, JENNIFER G | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16120 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 10A | 21,702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 59,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,589** | 0 | **Total Due** | $2,466.08 | $2,466.08 | **$4,932.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,466.08 | $2,466.08 | **$4,932.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-477-005 | 77125 | 16106 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $3,837.33 | $3,837.33 | **$7,674.66** | **First Installment** |
| CUMMINS, JO DAVID & RAE J | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 16106 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 9A | 9,264 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 119,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128,620** | 0 | **Total Due** | $3,837.33 | $3,837.33 | **$7,674.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,837.33 | $3,837.33 | **$7,674.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-477-006 | 77125 | 16074 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $3,329.53 | $3,329.53 | **$6,659.06** | **First Installment** |
| SINGER, ANDREW & MANDY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16074 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 2A | 19,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 88,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,055** | 0 | **Total Due** | $3,329.53 | $3,329.53 | **$6,659.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,329.53 | $3,329.53 | **$6,659.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-477-007 | 77125 | 16024 N HAWTHORNE LN | 0 | 0 | **Tax Due** | $3,005.92 | $3,005.92 | **$6,011.84** | **First Installment** |
| ANTONIK, DOUGLAS A | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16024 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 1A | 20,067 | 5,000 | **Pen. Due** | $0.00 | $45.09 | **$45.09** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 83,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,136** | 0 | **Total Due** | $3,005.92 | $3,051.01 | **$6,056.93** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $3,005.92 | $3,051.01 | **$6,056.93** | Nancy Antonik Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-12-478-001 | 77125 | 11773 E OAK LN | 0 | 0 | **Tax Due** | $2,451.69 | $2,451.69 | **$4,903.38** | **First Installment** |
| MITCHELL, CYNTHIA G | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| MITCHELL TRUST #701 | 0040 | HAWTHORNE HILLS LOT 6B | 17,747 | 5,000 | **Pen. Due** | $36.78 | $0.00 | **$36.78** | Online Payment |
| 11773 E OAK LN | 0.0000 | | 68,401 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **86,148** | 0 | **Total Due** | $2,488.47 | $2,451.69 | **$4,940.16** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,488.47 | $2,451.69 | **$4,940.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-12-478-002 | 77125 | 11795 E OAK LN | 0 | 0 | Tax Due | $2,951.14 | $2,951.14 | **$5,902.28** | **First Installment** |
| JOY, CAITLIN | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 11795 E OAK LN | 0040 | HAWTHORNE HILLS LOT 5B | 18,629 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 1.2000 | | 77,828 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,457** | 0 | Total Due | $2,951.14 | $2,951.14 | **$5,902.28** | 10/18/2023 |
| | | | 0 | 0 | Paid | $2,951.14 | $2,951.14 | **$5,902.28** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-478-003 | 77125 | 11825 E OAK | 0 | 0 | Tax Due | $1,961.44 | $1,961.44 | **$3,922.88** | **First Installment** |
| FERLAND JR, HOWARD & KIMBERLY | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11825 E OAK | 0040 | HAWTHORNE HILLS LOT 4B | 14,653 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 56,468 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,121** | 0 | Total Due | $1,961.44 | $1,961.44 | **$3,922.88** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,961.44 | $1,961.44 | **$3,922.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-12-478-004 | 77125 | 16031 N HAWTHORNE LN | 0 | 0 | Tax Due | $3,636.98 | $3,636.98 | **$7,273.96** | **First Installment** |
| NORRIS, STEPHEN & CARPENTIER, CAROL | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16031 N HAWTHORNE LN | 0040 | HAWTHORNE HILLS LOT 3B | 18,344 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 104,135 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **122,479** | 0 | Total Due | $3,636.98 | $3,636.98 | **$7,273.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,636.98 | $3,636.98 | **$7,273.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-002 | 77125 | 15760 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $702.02 | $702.02 | **$1,404.04** | **First Installment** |
| MELTON, ROBERT & DOWNEN, LINDA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 15760 N OLD CENTRALIA LN | 0040 | PT NE NW- BEG 445.31'N & 701.05'W SE | 2,093 | 0 | Pen. Due | $10.53 | $0.00 | **$10.53** | Online Payment |
| MT VERNON, IL 62864 | 1.2700 | COR NLY LN OF RD, NE212', NW262.09', | 25,425 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW212' TO NLY LN RD, SE262.09' TO POB | **27,518** | 0 | Total Due | $712.55 | $702.02 | **$1,414.57** | 10/19/2023 |
| | | | 0 | 0 | Paid | $712.55 | $702.02 | **$1,414.57** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-003 | 77125 | 15878 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $792.85 | $792.85 | **$1,585.70** | **First Installment** |
| GARTSIDE, THOMAS & SHERYL | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15878 N OLD CENTRALIA LN | 0040 | ASSM'T PLAT OF LTS 148,149 & 152 NE | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7800 | NW SEC 13-2-2; PT LT 4 - BEG NW | 35,806 | 2,471 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR,E25O' S140',W250.5',NW TO NW LN, | **37,773** | 0 | Total Due | $792.85 | $792.85 | **$1,585.70** | 11/13/2023 |
| | | NE TO POB | 0 | 0 | Paid | $792.85 | $792.85 | **$1,585.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-007 | 77125 | N OLD CENTRALIA LN | 3,851 | 0 | Tax Due | $125.64 | $125.64 | **$251.28** | **First Installment** |
| PAYNE, KENDALL WAYNE & MARY DIANE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUST | 0021 | LOT 4 SE NW & W1/2 SW NE LYING W OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1006 E MICK RD | 20.3000 | RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,851** | 0 | Total Due | $125.64 | $125.64 | **$251.28** | 10/03/2023 |
| | | | 0 | 0 | Paid | $125.64 | $125.64 | **$251.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-100-008 | 77127 | 16118 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $775.02 | $775.02 | **$1,550.04** | **First Installment** |
| BADGETT, MICHAEL W | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16118 N OLD CENTRALIA LN | 0040 | NW NW LYG N & E OF CENTRALIA RD | 3,146 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.5000 | | 26,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,938** | 0 | **Total Due** | $775.02 | $775.02 | **$1,550.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $775.02 | $775.02 | **$1,550.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-011 | 77125 | 15778 N OLD CENTRALIA LN | 528 | 0 | **Tax Due** | $1,590.30 | $1,590.30 | **$3,180.60** | **First Installment** |
| MARTIN, MICHAEL & MICHELLE BRADLEY | 6.52496 | MT VERNON, IL 62864 | 2,260 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15778 N OLD CENTRALIA LN | 0011 | PT NE NW- BEG NE COR, S854.7', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 14.1400 | W701.51', NE212', NW262.09', SW212', | 49,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW174.5', NW90.97', E240.5', N140', | **54,745** | 0 | **Total Due** | $1,590.30 | $1,590.30 | **$3,180.60** | 11/13/2023 |
| | | E212.56', N TO N LN NE NW, E TO POB | 0 | 0 | **Paid** | $1,590.30 | $1,590.30 | **$3,180.60** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-012 | 77125 | 15958 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARTINEZ, GREGORY & STACEY | 6.52496 | MT VERNON, IL 62864 | 0 | 4,119 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| METZGER, SHARON K | 0040 | PT NE NW-BEG 570'W NE COR, S178.9', | 2,910 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 15958 N OLD CENTRALIA LN | 3.0000 | W356.38', N73.5', W118.53', SW69.07', | 1,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SW57.76', SW50.05', SW107.36', | **4,120** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW209.19', N226.8', E667.29' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-013 | 77125 | 15942 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $200.12 | $200.12 | **$400.24** | **First Installment** |
| PETERSON, AMANDA C | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15940 N OLD CENTRALIA LN | 0040 | PT NE NW- BEG 318.12' S & 570' W NE | 4,918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amanda Petersen Import Payment |
| MT VERNON, IL 62864 | 1.6100 | COR, N139.22', W356.38', N73.5', W118.53', | 7,216 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W69.07', SW57.76', W50.05', SW107.36', | **12,134** | 0 | **Total Due** | $200.12 | $200.12 | **$400.24** | 09/20/2023 |
| | | NE TO PT 464.88' W POB, E464.88' TO | 0 | 0 | **Paid** | $200.12 | $200.12 | **$400.24** | Amanda Petersen Import Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-015 | 77127 | | 16,561 | 0 | **Tax Due** | $677.75 | $677.75 | **$1,355.50** | **First Installment** |
| HARRIS, JAMES W & VIRGINIA F TRUSTEES | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1218 PLUM AVE | 0021 | W1/2 NW LYG SW OF C/L OLD CENT RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 76.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,561** | 0 | **Total Due** | $677.75 | $677.75 | **$1,355.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $677.75 | $677.75 | **$1,355.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-100-016 | 77125 | N OLD CENTRALIA LN | 6,196 | 0 | **Tax Due** | $202.15 | $202.15 | **$404.30** | **First Installment** |
| PAYNE, KENDALL WAYNE & MARY DIANE | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUST | 0021 | ASSESSMENT PLAT OF LOT 150 E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1006 E MICK RD | 29.9200 | SEC 13-2-2 - LT 150 EX PT LYG E OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,196** | 0 | **Total Due** | $202.15 | $202.15 | **$404.30** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $202.15 | $202.15 | **$404.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-100-017 | 77125 | N OLD CENTRALIA LN | 1,809 | 0 | **Tax Due** | $59.02 | $59.02 | **$118.04** | **First Installment Sold at Tax Sale** |
| MARTIN, MICHAEL R & MICHELLE M | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15778 N OLD CENTRALIA LN | 0021 | ASSESSMENT PLAT OF LOT 150 E1/2 NW | 0 | 0 | **Pen. Due** | $3.54 | $2.66 | **$6.20** | P & N PROPERTIES, INC. |
| MT VERNON, IL 62864 | 7.8000 | SEC 13-2-2- PT LT 150 LYG E OF RD | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,809** | 0 | **Total Due** | $62.56 | $135.68 | **$198.24** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $62.56 | $135.68 | **$198.24** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly reminder retd; undeliverable; unable to forward
01/11/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-201-002 | 77125 | 15997 N STONE LN | 1,805 | 0 | **Tax Due** | $1,677.90 | $1,677.90 | **$3,355.80** | **First Installment** |
| CLIFTON, DAVID & MARY K FORD | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0011 | PT NW NE- BEG NE COR NW NE, | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAVID CLIFTON TRUST & MARY K FORD TRUS | 18.6600 | S670.82', W1236.14', N639.4', E1248.06' TO | 58,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 15997 N STONE LN | | POB | **62,430** | 0 | **Total Due** | $1,677.90 | $1,677.90 | **$3,355.80** | 10/06/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,677.90 | $1,677.90 | **$3,355.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-201-004 | 77125 | 15845 N STONE LN | 213 | 0 | **Tax Due** | $4,428.49 | $4,428.49 | **$8,856.98** | **First Installment** |
| LE, HUYNH & YEN PHAN | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TONY D NGUYEN & MINA T LE | 0011 | PT NW NE -BEG 330.26'N SW COR, | 1,967 | 0 | **Pen. Due** | $0.00 | $66.43 | **$66.43** | Jacqueline Ellis Import Payment |
| 15845 N STONE LN | 9.3500 | N330.14', E1236.14', S330.3', NW1230.63' | 133,560 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB | **135,740** | 0 | **Total Due** | $4,428.49 | $4,494.92 | **$8,923.41** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $4,428.49 | $4,494.92 | **$8,923.41** | Jacqueline Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-201-005 | 77125 | N STONE LN | 899 | 0 | **Tax Due** | $29.33 | $29.33 | **$58.66** | **First Installment** |
| RASHID, FAISAL | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3604 VICTORIA AVE | 0021 | PT NW NE - BEG SW COR, N330.26', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3100 | SE1230.63', S330.62', NW1224.85' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **899** | 0 | **Total Due** | $29.33 | $29.33 | **$58.66** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $29.33 | $29.33 | **$58.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-226-001 | 77125 | N STONE LN | 5,030 | 0 | **Tax Due** | $164.11 | $164.11 | **$328.22** | **First Installment** |
| CASEROTTI, PHILLIP M | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15018 N IL HWY 37 | 0021 | NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,030** | 0 | **Total Due** | $164.11 | $164.11 | **$328.22** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $164.11 | $164.11 | **$328.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ADMINISTRATIVE SALE IN ERROR 7-25-12 FOR 2010 TAX YEAR. S OF A LETTER 7/24/12 - SHOULD NOT HAVE GONE TO THE 2010 TAX SALE. CUSTOMER PAID 2010 REAL ESTATE TAX 8-9-12
8-20-12 REFUNDED ROC ENTERPRISES, LLC 2010 TAX YEAR SALE IN ERROR CK#26007 $92.00

SALE IN ERROR REFUND ISSUED PER S OF A LETTER 7-24-12 CUSTOMER PAID 2010 REAL ESTATE TAX 08-09-12

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-251-001 | 77125 | 15751 N BLACKWARD LN | 0 | 0 | Tax Due | $1,817.33 | $1,817.33 | **$3,634.66** | **First Installment** |
| NORDIN, ALI B | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15751 E BLACKWARD LN | 0040 | BEG NW COR OF SW NE | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | | 59,737 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,704** | 0 | Total Due | $1,817.33 | $1,817.33 | **$3,634.66** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,817.33 | $1,817.33 | **$3,634.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-002 | 77125 | 11566 E BLACKWARD RD | 0 | 0 | Tax Due | $1,647.95 | $1,647.95 | **$3,295.90** | **First Installment** |
| DESMITH, PATRICK | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11566 E BLACKWARD RD | 0040 | BEG NW COR SW NE 200' X 150' | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.6800 | | 54,545 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,512** | 0 | Total Due | $1,647.95 | $1,647.95 | **$3,295.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,647.95 | $1,647.95 | **$3,295.90** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-003 | 77125 | 11600 E BLACKWARD RD | 0 | 0 | Tax Due | $710.41 | $710.41 | **$1,420.82** | **First Installment** |
| FALLY, DONNA L | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11600 E BLACKWARD RD | 0040 | BEG NW COR SW NE | 1,967 | 5,000 | Pen. Due | $0.00 | $21.31 | **$21.31** | Online Payment |
| MT VERNON, IL 62864 | 0.6200 | | 36,317 | 5,509 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **38,284** | 0 | Total Due | $710.41 | $741.72 | **$1,452.13** | 12/20/2023 |
| | | | 0 | 0 | Paid | $710.41 | $741.72 | **$1,452.13** | Donna Fally Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-005 | 77125 | 15727 N STONE LN | 0 | 0 | Tax Due | $2,350.68 | $2,350.68 | **$4,701.36** | **First Installment** |
| DAVIS, JOSH JAMES & RANDI LEIGH | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15727 N STONE LN | 0040 | NE COR SW NE | 2,963 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.1100 | | 75,089 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,052** | 0 | Total Due | $2,350.68 | $2,350.68 | **$4,701.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,350.68 | $2,350.68 | **$4,701.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-006 | 77125 | 15649 N STONE LN | 203 | 0 | Tax Due | $627.08 | $627.08 | **$1,254.16** | **First Installment** |
| KEHRER, DONALD R | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 15649 N STONE LN | 0011 | SW NE TRACT 5 458.5' X 475' | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 30,153 | 2,102 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,323** | 0 | Total Due | $627.08 | $627.08 | **$1,254.16** | 11/10/2023 |
| | | | 0 | 0 | Paid | $627.08 | $627.08 | **$1,254.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-007 | 77125 | 15538 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $164.79 | $164.79 | **$329.58** | **First Installment** |
| STRICKLAND, BARBARA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| C/O JUDY BULLION | 0040 | PT SW NE | 3,854 | 5,000 | Pen. Due | $2.47 | $0.00 | **$2.47** | Barbara Strickland Import Payment |
| 4555 CHURCH RD | 5.0000 | | 13,493 | 1,296 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **17,347** | 0 | Total Due | $167.26 | $164.79 | **$332.05** | 10/20/2023 |
| | | | 0 | 0 | Paid | $167.26 | $164.79 | **$332.05** | Barbara Strickland Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-251-008 | 77125 | 15577 N STONE LN | 184 | 0 | **Tax Due** | $1,171.85 | $1,171.85 | **$2,343.70** | **First Installment** |
| EVANS, STEPHEN W & PENNIE S | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15577 N STONE LN | 0011 | TR 2 PT SW NE | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 48,040 | 3,272 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,191** | 0 | **Total Due** | $1,171.85 | $1,171.85 | **$2,343.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,171.85 | $1,171.85 | **$2,343.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-016 | 77125 | N STONE LN | 0 | 0 | **Tax Due** | $7.70 | $7.70 | **$15.40** | **First Installment** |
| BROOKS, CODY & MARYNA | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 15538 N OLD CENTRALIA LN | 0032 | OUT LOT | 236 | 0 | **Pen. Due** | $0.23 | $0.12 | **$0.35** | Maryna Brooks Import Payment |
| MT VERNON, IL 62864 | 0.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $7.93 | $7.82 | **$15.75** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $7.93 | $7.82 | **$15.75** | Maryna Brooks Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-017 | 77125 | 11602 E BLACKWARD RD | 0 | 0 | **Tax Due** | $1,277.95 | $1,277.95 | **$2,555.90** | **First Installment** |
| PONTIOUS, SHIRLEY D | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11602 E BLACKWARD RD | 0040 | BLACKWARD SUB RESUB OF LOTS 3 | 2,440 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7500 | THRU 7 LOT 7 | 47,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,171** | 0 | **Total Due** | $1,277.95 | $1,277.95 | **$2,555.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,277.95 | $1,277.95 | **$2,555.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IN BANKRUPTCY 3-28-16. DISCHARGED 6-10-2020. AWAITING CLOSING CLOSED 10-20-2020

SECOND INSTALLMENT 2014 RE WENT TO THE TAX SALE 3-22-16.

ADM SIE 6-27-16 REFUND CK#29981 FOR $1554.71 DATED 9-7-16 TO JAB SECURITIES, INC. ON TAX SALE CERT#20140102 (2014 RE-2ND) PARCEL IN BANKRUPTCY.

2014 RE TAX AMOUNT DUE IN THE TREASURERS OFFICE FOR 2ND INSTALLMENT (1ST INSTALLMENT PAID) BASE AMOUNT ONLY OF $1391.09 WHILE IN BANKRUPTCY. ALL BACK YEARS PAID.

2014 SECOND INSTALLMENT ($1391.09) AND 2015 BOTH INSTALLMENTS BOTH YEARS PAID ON 10-13-16 (COUNTER BY SHIRLEY)

2016 ($2840.00) AND 2017 ($2885.08) BASE AMOUNTS PAID 8-30-18 AT COUNTER TOTAL PAID $5725.08 POSTED IN THE 2017 RE TAX YEAR.

ALL BACK YEARS PAID IN FULL.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-251-018 | 77125 | 15676 N BLACKWARD LN | 0 | 0 | **Tax Due** | $1,425.77 | $1,425.77 | **$2,851.54** | **First Installment** |
| ORRISON, DAN F | 6.52496 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1009 S 10TH | 0040 | BLACKWARD SUB RESUB OF LOTS 3 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0600 | THRU 7 LOT 6 | 41,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,702** | 0 | **Total Due** | $1,425.77 | $1,425.77 | **$2,851.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,425.77 | $1,425.77 | **$2,851.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-251-019 | 77125 | 15690 E BLACKWARD LN | 0 | 0 | Tax Due | $1,344.11 | $1,344.11 | **$2,688.22** | **First Installment** |
| RUDD, QUANTRELLE SR & SOPHIA | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15690 E BLACKWARD LN | 0040 | BLACKWARD SUB RESUB OF LOTS 3 | 3,479 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 4.2000 | THRU 7 LOT 5 | 43,720 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,199** | 0 | Total Due | $1,344.11 | $1,344.11 | **$2,688.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,344.11 | $1,344.11 | **$2,688.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-020 | 77125 | 15678 N BLACKWARD LN | 0 | 0 | Tax Due | $2,316.85 | $2,316.85 | **$4,633.70** | **First Installment** |
| ORRILL, WESLEY A & AMY M | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15678 N BLACKWARD LN | 0040 | BLACKWARD SUB RESUB OF LOTS 3 | 7,710 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.4700 | THRU 7 LOT 4 | 69,305 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,015** | 0 | Total Due | $2,316.85 | $2,316.85 | **$4,633.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,316.85 | $2,316.85 | **$4,633.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-251-021 | 77125 | 15675 N BLACKWARD LN | 0 | 0 | Tax Due | $1,893.48 | $1,893.48 | **$3,786.96** | **First Installment** |
| HART, SUNNY R & MARY JANE | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15675 N BLACKWARD LN | 0040 | BLACKWARD SUB LTS 1 & 2 | 2,437 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0300 | | 66,601 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,038** | 0 | Total Due | $1,893.48 | $1,893.48 | **$3,786.96** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,893.48 | $1,893.48 | **$3,786.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-276-002 | 77125 | 15700 N STONE LN | 1,226 | 0 | Tax Due | $5,628.04 | $5,628.04 | **$11,256.08** | **First Installment** |
| SCHUMM, WESLEY D & TERESA R | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15700 N STONE LN | 0011 | PT SE NE- BEG 653.88' N SE COR, | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 21.6200 | N664.84', SW1245.53', S664.84', NE1245.6' | 175,315 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **178,508** | 0 | Total Due | $5,628.04 | $5,628.04 | **$11,256.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $5,628.04 | $5,628.04 | **$11,256.08** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-276-003 | 77125 | 15608 N STONE LN | 820 | 0 | Tax Due | $2,502.29 | $2,502.29 | **$5,004.58** | **First Installment** |
| BAILEY, DONALD RAY & W JANE | 6.52496 | MT VERNON, IL 62864 | 2,773 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15608 N STONE LN | 0011 | PT SE NE- BEG SE COR, N653.88', | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 19.0000 | SW1245.6', S TO SW COR, E TO POB | 82,139 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,699** | 0 | Total Due | $2,502.29 | $2,502.29 | **$5,004.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,502.29 | $2,502.29 | **$5,004.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-001 | 77131 | 11175 E HUTCHISON RD | 1,987 | 0 | Tax Due | $2,906.09 | $2,906.09 | **$5,812.18** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0011 | 17.5AC S SD NW SW | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.5500 | | 76,196 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,150** | 0 | Total Due | $2,906.09 | $2,906.09 | **$5,812.18** | 11/02/2023 |
| | | | 0 | 0 | Paid | $2,906.09 | $2,906.09 | **$5,812.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-300-004 | 77131 | 11375 E HUTCHISON RD | 0 | 0 | **Tax Due** | $3,343.16 | $3,343.16 | **$6,686.32** | **First Installment** |
| LITTON, ANGIE K | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11500 E EBENEZER RD | 0040 | HUTCHISON, H D SUB BLOCK 4 LOT 4 | 13,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2100 | | 66,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,550** | 0 | **Total Due** | $3,343.16 | $3,343.16 | **$6,686.32** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $3,343.16 | $3,343.16 | **$6,686.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-007 | 77131 | E HUTCHISON RD | 537 | 0 | **Tax Due** | $22.57 | $22.57 | **$45.14** | **First Installment** |
| MARTIN, JENNIFER & RICHARD | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 84 CHERRY DR | 0021 | HUTCHISON, H D SUB LOT 5 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **537** | 0 | **Total Due** | $22.57 | $22.57 | **$45.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $22.57 | $22.57 | **$45.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-009 | 77131 | 15248 N 42ND LN | 0 | 0 | **Tax Due** | $572.86 | $572.86 | **$1,145.72** | **First Installment** |
| NEWBURY, RONALD L & TERRY L | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15248 N 42ND LN | 0040 | PT SW SW -BEG 500'S NW COR, S200', , | 3,223 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0300 | E225', N200', W225' TO POB | 18,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,631** | 0 | **Total Due** | $572.86 | $572.86 | **$1,145.72** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $572.86 | $572.86 | **$1,145.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-010 | 77131 | 15134 N 42ND LN | 8,087 | 0 | **Tax Due** | $1,195.22 | $1,195.22 | **$2,390.44** | **First Installment** |
| DAMRON, PHYLLIS | 8.40517 | MT VERNON, IL 62864 | 871 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15134 N 42ND LN | 0011 | SW SW ( EX BEG 500'S NW COR, S200', | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.9700 | E225', N200', W225' TO POB) | 32,287 | 3,772 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,212** | 0 | **Total Due** | $1,195.22 | $1,195.22 | **$2,390.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,195.22 | $1,195.22 | **$2,390.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-013 | 77131 | 11233 E HUTCHISON RD | 0 | 0 | **Tax Due** | $5,014.99 | $5,014.99 | **$10,029.98** | **First Installment** |
| MEZO JOINT TRUST | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ANTHONY G & MARY BETH MEZO-TRUSTEES | 0040 | H D HUTCHINSON SUB LT 1 BLK 4 | 10,190 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11233 E HUTCHISON RD | 3.6400 | | 120,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **130,331** | 0 | **Total Due** | $5,014.99 | $5,014.99 | **$10,029.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $5,014.99 | $5,014.99 | **$10,029.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-014 | 77131 | 11241 E HUTCHISON RD | 0 | 0 | **Tax Due** | $4,289.75 | $4,289.75 | **$8,579.50** | **First Installment** |
| GOODHEART, MARK & STACIE | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11241 E HUTCHISON RD | 0040 | H D HUTCHISON SUB LT 2 BLK 4 | 12,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Goodheart Import Payment |
| MT VERNON, IL 62864 | 3.9800 | | 95,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,074** | 0 | **Total Due** | $4,289.75 | $4,289.75 | **$8,579.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,289.75 | $4,289.75 | **$8,579.50** | Mark Goodheart Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-300-015 | 77131 | 11287 E HUTCHISON RD | 0 | 0 | **Tax Due** | $4,623.69 | $4,623.69 | **$9,247.38** | **First Installment** |
| OUSLEY, JAMES M | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | H D HUTCHISON SUB LT 3 BLK 4 | 13,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2100 | | 102,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,020** | 0 | **Total Due** | $4,623.69 | $4,623.69 | **$9,247.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,623.69 | $4,623.69 | **$9,247.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-017 | 77131 | 11256 E HUTCHISON RD | 0 | 0 | **Tax Due** | $5,168.93 | $5,168.93 | **$10,337.86** | **First Installment** |
| LEUTY, MARIEN L TRUST | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11256 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LT 3 BLK 1 | 13,392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3100 | | 115,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128,994** | 0 | **Total Due** | $5,168.93 | $5,168.93 | **$10,337.86** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $5,168.93 | $5,168.93 | **$10,337.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-018 | 77131 | 11228 E HUTCHISON RD | 0 | 0 | **Tax Due** | $3,609.01 | $3,609.01 | **$7,218.02** | **First Installment** |
| THOMAS, PATTY | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11228 E HUTCHISON RD | 0040 | H D HUTCHISON'S SUB LOT 1 BLK 1 | 11,596 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7300 | | 85,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,876** | 0 | **Total Due** | $3,609.01 | $3,609.01 | **$7,218.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3,609.01 | $3,609.01 | **$7,218.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-019 | 77131 | 11256 E HUTCHISON RD | 0 | 0 | **Tax Due** | $532.09 | $532.09 | **$1,064.18** | **First Installment** |
| LEUTY, MARIEN L TRUSTEE | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| MARIEN L LEUTY TRUST | 0030 | H D HUTCHISON'S SUB LOT 2 BLK 1 | 12,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11256 E HUTCHISON RD | 4.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,661** | 0 | **Total Due** | $532.09 | $532.09 | **$1,064.18** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $532.09 | $532.09 | **$1,064.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-020 | 77131 | E HUTCHISON RD | 608 | 0 | **Tax Due** | $25.55 | $25.55 | **$51.10** | **First Installment** |
| LEUTY, MARIEN L TRUSTEE | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11256 E HUTCHISON RD | 0021 | HD HUTCHISON'S SUBDIVISION LOT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.2200 | BLOCK1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **608** | 0 | **Total Due** | $25.55 | $25.55 | **$51.10** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $25.55 | $25.55 | **$51.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-300-021 | 77131 | E HUTCHISON RD | 1,939 | 0 | **Tax Due** | $81.49 | $81.49 | **$162.98** | **First Installment** |
| MESTEL, DAVID A & LAURIE A TRUSTEES | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10221 E GARDEN RD | 0021 | HD HUTCHISON'S SUBDIVISION LOTS 5 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3900 | 6 BLOCK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,939** | 0 | **Total Due** | $81.49 | $81.49 | **$162.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $81.49 | $81.49 | **$162.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-301-001 | 77131 | 11016 E HUTCHISON RD | 0 | 0 | **Tax Due** | $3,436.96 | $3,436.96 | **$6,873.92** | **First Installment** |
| ALBISU, JOSE A | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11016 E HUTCHISON RD | 0040 | HARRIS SUB LOT 1 | 5,521 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | | 82,261 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,782** | 0 | **Total Due** | $3,436.96 | $3,436.96 | **$6,873.92** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $3,436.96 | $3,436.96 | **$6,873.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-301-002 | 77131 | 11042 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,211.23 | $2,211.23 | **$4,422.46** | **First Installment** |
| TERRY, KENNETH D & DIANE | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11042 E HUTCHISON RD | 0040 | HARRIS SUB LOT 2 | 5,521 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | | 58,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,616** | 0 | **Total Due** | $2,211.23 | $2,211.23 | **$4,422.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,211.23 | $2,211.23 | **$4,422.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-301-003 | 77131 | 11076 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,438.26 | $2,438.26 | **$4,876.52** | **First Installment** |
| WISEK, LINDA M & JOY A | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11076 E HUTCHISON RD | 0040 | HARRIS SUB LOT 3 | 5,485 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | | 63,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,018** | 0 | **Total Due** | $2,438.26 | $2,438.26 | **$4,876.52** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,438.26 | $2,438.26 | **$4,876.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-301-004 | 77131 | 11120 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,894.70 | $2,894.70 | **$5,789.40** | **First Installment** |
| BASHORE, TERRY G & JUNE A | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11120 E HUTCHISON RD | 0040 | HARRIS SUB LOT 4 | 5,735 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0600 | | 74,144 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,879** | 0 | **Total Due** | $2,894.70 | $2,894.70 | **$5,789.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,894.70 | $2,894.70 | **$5,789.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-301-005 | 77131 | 11160 E HUTCHISON RD | 0 | 0 | **Tax Due** | $155.50 | $155.50 | **$311.00** | **First Installment** |
| BASHORE, TERRY G & JUNE A | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11120 E HUTCHISON RD | 0030 | HARRIS SUB LOT 5 | 3,700 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,700** | 0 | **Total Due** | $155.50 | $155.50 | **$311.00** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $155.50 | $155.50 | **$311.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-301-009 | 77131 | 11230 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,028.00 | $2,028.00 | **$4,056.00** | **First Installment** |
| POSTON, DAVID M | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11230 E HUTCHISON RD | 0040 | JAMES HARRIS SUB LTS 6 & 7 | 6,446 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3800 | | 54,277 | 1,467 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,723** | 0 | **Total Due** | $2,028.00 | $2,028.00 | **$4,056.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,028.00 | $2,028.00 | **$4,056.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-301-010 | 77131 | N 42ND LN ID#10583 | 0 | 0 | **Tax Due** | $224.84 | $224.84 | **$449.68** | **First Installment** |
| AMEREN ILLINOIS COMPANY | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AD VALOREM TAX SUPERVISOR, MC 210 | 0060 | PT NW SW -BEG 201.45'S NW COR, E260', | 5,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 66149 | 1.0400 | S175.73', SW15.4', NW52.47', SW202.62', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | N227.63' TO POB | **5,350** | 0 | **Total Due** | $224.84 | $224.84 | **$449.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $224.84 | $224.84 | **$449.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-301-011 | 77131 | N 42ND LN | 1,940 | 0 | **Tax Due** | $81.53 | $81.53 | **$163.06** | **First Installment** |
| HARRIS, JAMES W & VIRGINIA F TRUSTEES | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1218 PLUM AVE | 0021 | NW SW LYG N OF RD (EX JAMES HARRIS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.8600 | SUB & EX BEG 201.45'S NW COR, E260', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S175.73', SW15.4', NW52.47', SW202.62', | **1,940** | 0 | **Total Due** | $81.53 | $81.53 | **$163.06** | 11/13/2023 |
| | | N227.63' TO POB) | 0 | 0 | **Paid** | $81.53 | $81.53 | **$163.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-001 | 77134 | | 2,438 | 0 | **Tax Due** | $111.38 | $111.38 | **$222.76** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0021 | SE SW EX RIDGE CREST ESTATES PT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 31.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,438** | 0 | **Total Due** | $111.38 | $111.38 | **$222.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $111.38 | $111.38 | **$222.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-002 | 77134 | N BISHOP LN | 0 | 0 | **Tax Due** | $27.46 | $27.46 | **$54.92** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0030 | RIDGE CREST ESTATES PT 2 BEG SW | 601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3300 | COR LT 20, W50', N289.29', E50', S289.29' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **601** | 0 | **Total Due** | $27.46 | $27.46 | **$54.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $27.46 | $27.46 | **$54.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-003 | 77134 | 3680 RIDGE CREST DR | 0 | 0 | **Tax Due** | $5,347.57 | $5,347.57 | **$10,695.14** | **First Installment** |
| GLIOSCI, JOSEPH JR | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| HOVER, JAN COMPTON | 0040 | RIDGE CREST ESTATES PT 2 LOT 20 | 11,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joseph Gliosci Import Payment |
| 3680 RIDGE CREST DR | 0.9800 | | 111,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **123,053** | 0 | **Total Due** | $5,347.57 | $5,347.57 | **$10,695.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $5,347.57 | $5,347.57 | **$10,695.14** | Joseph Gliosci Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-004 | 77134 | 3640 RIDGE CREST DR | 0 | 0 | **Tax Due** | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 19 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | **Total Due** | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-376-005 | 77134 | 3600 RIDGE CREST DR | 0 | 0 | **Tax Due** | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 18 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | **Total Due** | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-006 | 77134 | 3560 RIDGE CREST DR | 0 | 0 | **Tax Due** | $5,455.30 | $5,455.30 | **$10,910.60** | **First Installment** |
| SCHMIDT, JEFF TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 709 | 0040 | RIDGE CREST ESTATES PT 2 LOT 17 | 12,468 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 112,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125,411** | 0 | **Total Due** | $5,455.30 | $5,455.30 | **$10,910.60** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $5,455.30 | $5,455.30 | **$10,910.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-007 | 77134 | 3520 RIDGE CREST DR | 0 | 0 | **Tax Due** | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 16 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | **Total Due** | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-008 | 77134 | 3480 RIDGE CREST DR | 0 | 0 | **Tax Due** | $54.92 | $54.92 | **$109.84** | **First Installment** |
| WILLOWS, BROOKE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4112 VICTORIA AVE | 0032 | RIDGE CREST ESTATES PT 2 LOT 15 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7022 | 1.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | **Total Due** | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-376-009 | 77134 | 3440 RIDGE CREST DR | 0 | 0 | **Tax Due** | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 14 | 1,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | **Total Due** | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-401-001 | 77131 | 15481 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $1,345.50 | $1,345.50 | **$2,691.00** | **First Installment** |
| WIDICUS, PAUL W & CAROL S | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| PO BOX 862 | 0040 | RESUB LTS 7 & 8 B1 H D HUTCHISON | 8,178 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | PAUL W & CAROL S WIDICUS |
| MT VERNON, IL 62864 | 0.0000 | SUB LOT 1 | 48,437 | 13,599 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,615** | 0 | **Total Due** | $1,345.50 | $1,345.50 | **$2,691.00** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,345.50 | $1,345.50 | **$2,691.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-401-002 | 77131 | | 0 | 0 | **Tax Due** | $126.08 | $126.08 | **$252.16** | **First Installment** |
| WIDICUS, PAUL W & CAROL S | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 862 | 0030 | RESUB LTS 7 & 8 B1 H D HUTCHISON | 3,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,000** | 0 | **Total Due** | $126.08 | $126.08 | **$252.16** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $126.08 | $126.08 | **$252.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-401-003 | 77131 | 11550 E HUTCHISON RD | 0 | 0 | **Tax Due** | $1,648.76 | $1,648.76 | **$3,297.52** | **First Installment** |
| HALE, JOHN & DELISA S | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11550 E HUTCHISON RD | 0040 | RESUB LTS 7 & 8 B1 H D HUTCHISON | 6,493 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | SUB LOT 4 | 38,739 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,232** | 0 | **Total Due** | $1,648.76 | $1,648.76 | **$3,297.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,648.76 | $1,648.76 | **$3,297.52** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-401-004 | 77131 | 11610 E HUTCHISON RD | 0 | 0 | **Tax Due** | $1,684.23 | $1,684.23 | **$3,368.46** | **First Installment** |
| CASHMAN, PATRICK & LAURA | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| WARREN-CASHMAN | 0040 | RESUB LTS 7 & 8 B1 H D HUTCHISON | 7,273 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 11610 E HUTCHISON RD | 0.0000 | SUB LOT 3 | 43,803 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,076** | 0 | **Total Due** | $1,684.23 | $1,684.23 | **$3,368.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,684.23 | $1,684.23 | **$3,368.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#31579 FOR $5.00 DATED 1-11-18 FOR PUBLICATION FEE PAID BUT NOT DUE ON 2016 RE. 2017 RE CERTIFIED LETTER RETURNED 2019 RE TAX BILL & CERTIFIED LETTER (UNCLAIMED) RETURNED-NOT DELIVERABLE AS ADDRESSED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-401-005 | 77131 | 11722 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,123.32 | $2,123.32 | **$4,246.64** | **First Installment** |
| MERITT, ZACHERY & TORI PASLEY | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11722 E HUTCHISON RD | 0040 | HUTCHISON, H D SUB LOT 9 BLK 1 | 4,614 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 51,910 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,524** | 0 | **Total Due** | $2,123.32 | $2,123.32 | **$4,246.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,123.32 | $2,123.32 | **$4,246.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-402-002 | 77131 | 15462 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $476.28 | $476.28 | **$952.56** | **First Installment** |
| LARSON, KAREN A | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15462 N OLD CENTRALIA LN | 0040 | S2 AC NW COR NE SE | 5,814 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.7700 | | 21,567 | 5,048 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,381** | 0 | **Total Due** | $476.28 | $476.28 | **$952.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $476.28 | $476.28 | **$952.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-402-003 | 77131 | 15478 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $1,467.34 | $1,467.34 | **$2,934.68** | **First Installment** |
| VANMETER, LANCE & TAMMY L JONES | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15478 N OLD CENTRALIA LN | 0040 | HUTCHISON'S SUB BEG NW COR BLK 2, E274', SE230', SW210', NW378' ALG CTR RD TO POB | 4,775 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.3200 | | 36,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,915** | 0 | **Total Due** | $1,467.34 | $1,467.34 | **$2,934.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,467.34 | $1,467.34 | **$2,934.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-402-004 | 77131 | 15462 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $1,292.17 | $1,292.17 | **$2,584.34** | **First Installment** |
| LARSON, KAREN A | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15462 N OLD CENTRALIA LN | 0040 | HUTCHISON'S SUB BEG 274'E NW COR BLK 2, E378', S150', SW405', NW ALG CTR RD TO A PT 378' SE N LN, NE210', NW230' TO POB | 7,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.3400 | | 23,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,747** | 0 | **Total Due** | $1,292.17 | $1,292.17 | **$2,584.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,292.17 | $1,292.17 | **$2,584.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-403-002 | 77131 | | 936 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| HAWKINS, CHARITY L & ALEXANDER | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12236 N TWO MILE CREEK LN | 0021 | HUTCHISON, H D SUB LOT 6 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **936** | 0 | **Total Due** | $39.34 | $39.34 | **$78.68** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $39.34 | $39.34 | **$78.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-403-003 | 77131 | 11545 E HUTCHISON RD | 0 | 0 | **Tax Due** | $1,466.91 | $1,466.91 | **$2,933.82** | **First Installment** |
| RICHARDSON, DENNIS M & PAMELA | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11545 E HUTCHISON RD | 0040 | HUTCHISON, H D SUB LOT 7 BLK 4 | 13,084 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2100 | | 32,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,905** | 0 | **Total Due** | $1,466.91 | $1,466.91 | **$2,933.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,466.91 | $1,466.91 | **$2,933.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-403-004 | 77131 | 11621 E HUTCHISON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WERTS, THOMAS A & CASEY L SCHWARTZ | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11621 E HUTCHISON RD | 0040 | HUTCHISON, H D SUB LOT 8 BLK 4 | 12,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 64,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,108** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-403-005 | 77131 | 11725 E HUTCHISON RD | 0 | 0 | **Tax Due** | $1,439.30 | $1,439.30 | **$2,878.60** | **First Installment** |
| KNOX, RANDALL M & PENNY J TRUSTEES | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| RANDALL M KNOX AND PENNY J KNOX TRUST | 0040 | HUTCHISON, H D SUB LOT 9 BLK 4 | 8,731 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11725 E HUTCHISON RD | 0.0000 | | 36,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **45,248** | 0 | **Total Due** | $1,439.30 | $1,439.30 | **$2,878.60** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,439.30 | $1,439.30 | **$2,878.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-426-001 | 77131 | 15474 N STONE LN | 0 | 0 | **Tax Due** | $299.98 | $299.98 | **$599.96** | **First Installment** |
| GRAHAM, BARBARA J | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15474 N STONE LN | 0040 | HUTCHINSON H D SUB LOT 1 BLK 3 | 3,566 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,722 | 7,150 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,288** | 0 | **Total Due** | $299.98 | $299.98 | **$599.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $299.98 | $299.98 | **$599.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-426-003 | 77131 | 11894 E HUTCHISON RD | 0 | 0 | **Tax Due** | $1,906.13 | $1,906.13 | **$3,812.26** | **First Installment** |
| HAZEL, DENNIS L & LORIE J | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11894 E HUTCHISON RD | 0040 | HUTCHISON, H D SUB LTS 7 & 8 BLK 3,EX | 9,497 | 5,000 | **Pen. Due** | $0.00 | $28.59 | **$28.59** | Online Payment |
| MT VERNON, IL 62864 | 8.2000 | BEG NE COR LT 8, SW250', S363.97', SE | 46,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG N BANK CRK TO E LN LT 8, N558.19' | **56,356** | 0 | **Total Due** | $1,906.13 | $1,934.72 | **$3,840.85** | 11/17/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,906.13 | $1,934.72 | **$3,840.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-426-004 | 77131 | 11992 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,499.28 | $2,499.28 | **$4,998.56** | **First Installment** |
| PALMER, REIF H & STACEY L | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11992 E HUTCHISON RD | 0040 | HUTCHISON'S SUB PT LOT 8 BLK 3- BEG | 8,221 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Palmer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | NE COR, SW250', S363.97', SE ALG N LN | 62,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CRK TO E LN LT 8 N558.19' TO POB | **70,470** | 0 | **Total Due** | $2,499.28 | $2,499.28 | **$4,998.56** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,499.28 | $2,499.28 | **$4,998.56** | Stacey Palmer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** DONNAK 09/09/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/09/2020 REC'D CHECK 1095 FOR $2597.40; CORRECT AMOUNT SHOULD BE $2627.40; PLEASE SEND CORRECT AMOUNT | | | | | | | | | |
| 06-13-427-001 | 77131 | 11743 E HUTCHISON RD | 0 | 0 | **Tax Due** | $2,204.64 | $2,204.64 | **$4,409.28** | **First Installment** |
| BROWN, ROSS E & DEBORAH | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 11743 E HUTCHISON RD | 0040 | HUTCHISON, H D SUB LOT 10 BLK 4 | 3,616 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2000 | LOAN 22001171000010011 0346 | 59,843 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,459** | 0 | **Total Due** | $2,204.64 | $2,204.64 | **$4,409.28** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,204.64 | $2,204.64 | **$4,409.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-427-002 | 77131 | 15281 N OLD CENTRALIA LN | 0 | 7,732 | **Tax Due** | $1,643.68 | $1,643.68 | **$3,287.36** | **First Installment** |
| MILLER, JANET J DIEPHOLZ | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15281 N OLD CENTRALIA LN | 0040 | HUTCHISON, H D SUB LOT 11 BLK 4 | 4,363 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 53,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,843** | 0 | **Total Due** | $1,643.68 | $1,643.68 | **$3,287.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,643.68 | $1,643.68 | **$3,287.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-427-003 | 77131 | 15255 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $1,590.26 | $1,590.26 | **$3,180.52** | **First Installment** |
| BRIESEACHER, REX L & STARLA A | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 12011 E HUTCHISON RD | 0040 | HUTCHISON, H D SUB LOT 12 BLK 4 | 4,195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Starla Brieseacher Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,840** | 0 | **Total Due** | $1,590.26 | $1,590.26 | **$3,180.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,590.26 | $1,590.26 | **$3,180.52** | Starla Brieseacher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-428-001 | 77131 | 11847 E HUTCHISON RD | 5,332 | 0 | **Tax Due** | $224.08 | $224.08 | **$448.16** | **First Installment** |
| BADGETT, CAROLYN S | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 11847 E HUTCHISON RD | 0011 | LOTS 2 TO 6 BLK 3 & ALL BLK 5 H D | 1,967 | 1,788 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.5000 | HUTCHISON SUB | 13,643 | 7,822 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,942** | 0 | **Total Due** | $224.08 | $224.08 | **$448.16** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $224.08 | $224.08 | **$448.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-451-001 | 77134 | | 738 | 0 | **Tax Due** | $33.72 | $33.72 | **$67.44** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0021 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **738** | 0 | **Total Due** | $33.72 | $33.72 | **$67.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $33.72 | $33.72 | **$67.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-451-002 | 77131 | 15207 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $2,897.31 | $2,897.31 | **$5,794.62** | **First Installment** |
| HANNIG, JEROME E | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15207 N OLD CENTRALIA LN | 0040 | MULBERRY FARMS LOT 4 | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5000 | | 74,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,941** | 0 | **Total Due** | $2,897.31 | $2,897.31 | **$5,794.62** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,897.31 | $2,897.31 | **$5,794.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-451-006 | 77131 | 15147 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $4,327.45 | $4,327.45 | **$8,654.90** | **First Installment** |
| DEFOREST, RONALD W & SANDERS, CATHY | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| L | 0040 | MULBERRY FARM LT 6 | 14,776 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15147 N OLD CENTRALIA LN | 9.5100 | | 99,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **113,971** | 0 | **Total Due** | $4,327.45 | $4,327.45 | **$8,654.90** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $4,327.45 | $4,327.45 | **$8,654.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-451-007 | 77131 | 15071 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $4,282.35 | $4,282.35 | **$8,564.70** | **First Installment** |
| PHILLIPS, LORA | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15071 N OLD CENTRALIA RD | 0040 | MULBERRY FARM LT 7 | 5,688 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.8800 | | 107,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **112,898** | 0 | **Total Due** | $4,282.35 | $4,282.35 | **$8,564.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $4,282.35 | $4,282.35 | **$8,564.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-451-008 | 77131 | N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $216.10 | $216.10 | **$432.20** | **First Installment** |
| HANNIG, JERRY & LESLIE TRUST | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15207 N OLD CENTRALIA LN | 0030 | MULBERRY FARM N1/2 LT 5 | 5,142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,142** | 0 | **Total Due** | $216.10 | $216.10 | **$432.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $216.10 | $216.10 | **$432.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-451-009 | 77131 | N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $764.20 | $764.20 | **$1,528.40** | **First Installment** |
| DEFOREST, RONALD W & SANDERS, CATHY L | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15147 N OLD CENTRALIA LN | 0040 | MULBERRY FARM S1/2 LT 5 | 5,142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3100 | | 13,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,184** | 0 | **Total Due** | $764.20 | $764.20 | **$1,528.40** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $764.20 | $764.20 | **$1,528.40** | Online Payment |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 69 COUNTY RD 2300 N, XENIA | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-476-002 | 77131 | 15146 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $2,819.10 | $2,819.10 | **$5,638.20** | **First Installment** |
| MCKNELLY, PAUL RANDEL & REGINE J | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15146 N OLD CENTRALIA LN | 0040 | PT SE SE- COMM SW COR SW SEC | 3,608 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9800 | 18-2-3, E663.8', N537.4', W1193.07' TO | 69,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, S200', W400.27', NW205.28', E446.52' | **73,080** | 0 | **Total Due** | $2,819.10 | $2,819.10 | **$5,638.20** | 11/01/2023 |
| | | TO POB | 0 | 0 | **Paid** | $2,819.10 | $2,819.10 | **$5,638.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-476-004 | 77131 | N OLD CENTRALIA LN | 1,353 | 0 | **Tax Due** | $56.86 | $56.86 | **$113.72** | **First Installment** |
| WILSON, ERICH A | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3703 SHILOH DR | 0021 | PT FOLL DESC TR LYG IN LT 50 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.9800 | ASSESSMENT PLAT OF LOT 50 SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 13-2-2: BEG 663.8'E & 809.36'N SW | **1,353** | 0 | **Total Due** | $56.86 | $56.86 | **$113.72** | 10/13/2023 |
| | | COR SW SEC 18-2-3, W1620.38', | 0 | 0 | **Paid** | $56.86 | $56.86 | **$113.72** | Online Payment |
| | | NE278.37', E1591.33', S276.6' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-476-005 | 77131 | N OLD CENTRALIA LN | 1,284 | 0 | **Tax Due** | $53.96 | $53.96 | **$107.92** | **First Installment** |
| WILSON, ERICH A | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3703 SHILOH DR | 0021 | PT FOLL DESC TR LYG IN LT 50 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0300 | ASSESSMENT PLAT OF LOT 50 SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 13-2-2: BEG 663.8'E & N537.4' SW | **1,284** | 0 | **Total Due** | $53.96 | $53.96 | **$107.92** | 10/13/2023 |
| | | COR SW SEC 18-2-3, W1639.59', NE132.8', | 0 | 0 | **Paid** | $53.96 | $53.96 | **$107.92** | Online Payment |
| | | NE140.17', E1620.38', S271.96' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-13-476-006 | 77131 | N OLD CENTRALIA LN | 532 | 0 | **Tax Due** | $22.36 | $22.36 | **$44.72** | **First Installment** |
| BADGETT, BENNY M & BARARA J TRUSTEES | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| BADGETT LIVING TRUST | 0021 | PT FOLL DESC TR LYG IN LT 50 OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 71 INDIAN DR | 4.3900 | ASSESSMENT PLAT OF LOT 50 SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODRIVER, IL 62095 | | SEC 13-2-2: BEG 663.8'E & 261.1'N SW | **532** | 0 | **Total Due** | $22.36 | $22.36 | **$44.72** | 09/22/2023 |
| | | COR SEC 18-2-3, W1540.56', NW75.57', | 0 | 0 | **Paid** | $22.36 | $22.36 | **$44.72** | Online Payment |
| | | NW15.9', E400.27', N200', E1193.07', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S276.3' TO POB | | | | | | | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-13-476-007 | 77131 | 15024 N OLD CENTRALIA LN | 227 | 0 | **Tax Due** | $548.02 | $548.02 | **$1,096.04** | **First Installment** |
| BADGETT, BENNY M & BARBARA J | 8.40517 | MT VERNON, IL 62864 | 736 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| TRUSTEES | 0011 | PT FOLL DESC TR LYG IN LT 50 OF | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BADGETT LIVING TRUST | 6.3100 | ASSESSMENT PLAT OF LOT 50 SE SE | 10,110 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 71 INDIAN DR | | SEC 13-2-2: BEG SE COR SE SE , | **13,040** | 0 | **Total Due** | $548.02 | $548.02 | **$1,096.04** | 10/27/2023 |
| WOOD RIVER, IL 62095 | | SW609.94', NW471.65', E1540.56', S261.1', | 0 | 0 | **Paid** | $548.02 | $548.02 | **$1,096.04** | Online Payment |
| | | W663.8', S66' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-003 | 77127 | 15505 N GARDEN LN | 0 | 0 | **Tax Due** | $1,386.72 | $1,386.72 | **$2,773.44** | **First Installment** |
| NEWELL, LARRY D & JEANNE M | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15505 N GARDEN LN | 0040 | PT E1/2 SW SW NW | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 41,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,885** | 0 | **Total Due** | $1,386.72 | $1,386.72 | **$2,773.44** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,386.72 | $1,386.72 | **$2,773.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-009 | 77127 | | 311 | 0 | **Tax Due** | $12.73 | $12.73 | **$25.46** | **First Installment** |
| NEWELL, LARRY DEAN | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15505 N GARDEN LN | 0021 | SW SW NW EX 3AC TR 198' X 660' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **311** | 0 | **Total Due** | $12.73 | $12.73 | **$25.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $12.73 | $12.73 | **$25.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-010 | 77127 | 10202 E GARDEN RD | 967 | 0 | **Tax Due** | $1,349.23 | $1,349.23 | **$2,698.46** | **First Installment** |
| NEWELL, DAVID W | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10202 E GARDEN RD | 0011 | SE SW NW1/4 | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 41,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,969** | 0 | **Total Due** | $1,349.23 | $1,349.23 | **$2,698.46** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,349.23 | $1,349.23 | **$2,698.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-011 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $32.13 | $32.13 | **$64.26** | **First Installment** |
| SPOCK 2 ASSET MANAGEMENT LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0030 | TREE FARM SUB LOT 2 | 785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **785** | 0 | **Total Due** | $32.13 | $32.13 | **$64.26** | 11/16/2023 |
| **Notes** REFUND CK#33369 FOR $29.84 DATED 11/16/21 FOR 2020 RE. 2ND INSTALLMENT PD TWICE. | | | 0 | 0 | **Paid** | $32.13 | $32.13 | **$64.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-013 | 77127 | | 0 | 0 | **Tax Due** | $32.13 | $32.13 | **$64.26** | **First Installment** |
| BAHN, PETER & JACKIE TRESCHUK | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10415 E BOYD RD | 0030 | TREE FARM SUB LOT 3 | 785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **785** | 0 | **Total Due** | $32.13 | $32.13 | **$64.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $32.13 | $32.13 | **$64.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-100-014 | 77127 | 15780 N TURREL LN | 0 | 0 | **Tax Due** | $4,830.48 | $4,830.48 | **$9,660.96** | **First Installment** |
| HARAD, ALAN SCOTT & LORI D HARAD | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEE | 0040 | TREE FARM SUB LOT 1 | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15780 N TURREL LN | 2.2700 | | 121,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **124,035** | 0 | **Total Due** | $4,830.48 | $4,830.48 | **$9,660.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $4,830.48 | $4,830.48 | **$9,660.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-018 | 77125 | 10415 E BOYD RD | 2,490 | 0 | **Tax Due** | $3,548.63 | $3,548.63 | **$7,097.26** | **First Installment** |
| BAHN, PETER & JACKIE TRESCHUK | 6.52496 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10415 E BOYD RD | 0011 | PT OL 1- BEG 512.99' E NE COR LT 2 SD | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.4500 | SUB, E199.64', S250', E575.1', NE58.9' | 110,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N191.23', E50', S190.96', SW293.16', | **114,771** | 0 | **Total Due** | $3,548.63 | $3,548.63 | **$7,097.26** | 10/10/2023 |
| | | SW802.63', W1434.8', NE50', E225', | 0 | 0 | **Paid** | $3,548.63 | $3,548.63 | **$7,097.26** | Online Payment |
| | | N439.16', E319.95', NE810.92' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-020 | 77127 | 15751 N TURREL LN | 0 | 18,517 | **Tax Due** | $2,566.35 | $2,566.35 | **$5,132.70** | **First Installment** |
| SCHREMENTI, NICHOLAS C & KATIE M | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15751 N TURREL LN | 0040 | PT NW NW- BEG 620'S NE COR, W470', | 2,517 | 0 | **Pen. Due** | $38.50 | $0.00 | **$38.50** | Online Payment |
| MT VERNON, IL 62864 | 2.1600 | S200', E470', N200' TO POB | 84,710 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,227** | 0 | **Total Due** | $2,604.85 | $2,566.35 | **$5,171.20** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $2,604.85 | $2,566.35 | **$5,171.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-021 | 77127 | | 0 | 0 | **Tax Due** | $80.50 | $80.50 | **$161.00** | **First Installment** |
| HARAD, ALAN SCOTT & LORI D HARAD | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEE | 0030 | TREE FARM SUB PT OL 1- BEG NW COR | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ALAN SCOTT HARAD & LORI D HARA TRUSTS | 1.0300 | LT 1 SD SUB, NE200', E225', SW200', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 15780 N TURREL LN | | W225' TO POB | **1,967** | 0 | **Total Due** | $80.50 | $80.50 | **$161.00** | 10/06/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $80.50 | $80.50 | **$161.00** | Online Payment |
| **Notes** ** DONNAK 09/21/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/21/2020 CHECK #3618 IS BEING RET'D; CORRECT AMOUNT SHOULD BE $5,526.76; PLEASE SEND CORRECTED CHECK | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-024 | 77127 | 10221 E BOYD RD | 0 | 0 | **Tax Due** | $3,316.12 | $3,316.12 | **$6,632.24** | **First Installment** |
| LENKER, LANIS L & LYNN F TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10221 E BOYD RD | 0040 | PT NW NW- BEG NE COR, S375', W250', | 2,440 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1500 | N375', E250' TO POB | 89,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,031** | 0 | **Total Due** | $3,316.12 | $3,316.12 | **$6,632.24** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $3,316.12 | $3,316.12 | **$6,632.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-100-025 | 77127 | 10325 E BOYD RD | 0 | 0 | **Tax Due** | $1,734.08 | $1,734.08 | **$3,468.16** | **First Installment** |
| SPOCK 2 ASSET MANAGEMENTLLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | TREE FARM SUB PT OL 1-BEG NE COR | 3,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2900 | LT 2 SD SUB, E326.99', SW155.24', SW48', | 38,854 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE64', NE52.18', SW35.21', SW276.98', | **42,373** | 0 | **Total Due** | $1,734.08 | $1,734.08 | **$3,468.16** | 11/16/2023 |
| | | SW131.05', NW110.9', NW125.22', | 0 | 0 | **Paid** | $1,734.08 | $1,734.08 | **$3,468.16** | Online Payment |
| | | NE204.72', E125', N300' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-026 | 77127 | | 0 | 0 | **Tax Due** | $160.38 | $160.38 | **$320.76** | **First Installment** |
| BAHN, PETER & JACKIE TRESCHUK | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10415 E BOYD RD | 0040 | TREE FARM SUB PT OL 1-BEG 326.99'E | 2,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6200 | NE COR LT 2 SD SUB, E186', SW801.92', | 1,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W319.95', NE200', W225', NE90.5', | **3,919** | 0 | **Total Due** | $160.38 | $160.38 | **$320.76** | 10/10/2023 |
| | | SE125.22', SE11O.9', NE131.05', | 0 | 0 | **Paid** | $160.38 | $160.38 | **$320.76** | Online Payment |
| | | NE276.98', NE35.21', SW52.18', NW64', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE48', NE155.24' TO POB | | | | | | | |
| 06-14-100-028 | 77127 | 10101 E BOYD RD | 0 | 0 | **Tax Due** | $3,704.90 | $3,704.90 | **$7,409.80** | **First Installment** |
| CONNAWAY, JON D & DEBORAH L | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 10101 E BOYD RD | 0040 | PT NW NW -BEG 255.81'W NE COR, | 2,924 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7200 | SW414.07', NW294.48', N386.36' E299.44' | 98,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **101,531** | 0 | **Total Due** | $3,704.90 | $3,704.90 | **$7,409.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $3,704.90 | $3,704.90 | **$7,409.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-030 | 77127 | N TURRREL LN | 0 | 0 | **Tax Due** | $43.79 | $43.79 | **$87.58** | **First Installment** |
| LENKER, LANIS L & LYNN F TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10221 E BOYD RD | 0030 | PT NW NW -BEG 372.55'SW NE COR, | 1,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5400 | SW101.13', NW229.84', NE85.41', E254.93' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,070** | 0 | **Total Due** | $43.79 | $43.79 | **$87.58** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $43.79 | $43.79 | **$87.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-031 | 77127 | E BOYD RD | 145 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONNAWAY, JON D & DEBORAH L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10101 E BOYD RD | 0021 | PT NW NW -BEG 506.05'E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.4700 | E266.23', S384.35', SE294.1', SW45.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W567.64', NE456.76' TO POB | **145** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-100-033 | 77127 | | 761 | 0 | **Tax Due** | $31.15 | $31.15 | **$62.30** | **First Installment** |
| AFD 2 LLC | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURRELL LN | 0021 | N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **761** | 0 | **Total Due** | $31.15 | $31.15 | **$62.30** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $31.15 | $31.15 | **$62.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-035 | 77127 | OFF OF N TURREL LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONNAWAY, JON D & DEBORAH L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10101 E BOYD RD | 0040 | PT NW NW - COM NW COR, E506.05', | 36 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SW457.62', E207.42', TO POB, E150', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW30', W150', NE30' TO POB | **36** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-036 | 77127 | N TURREL LN | 1,023 | 0 | **Tax Due** | $452.25 | $452.25 | **$904.50** | **First Installment** |
| SCHREMENTI, NICHOLAS C & KATIE | 8.18482 | MT VERNON, IL 62864 | 10,028 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 15751 N TURREL LN | 0011 | PT NW NW - BEG 506.05'E & 456.76'SW | 0 | 0 | **Pen. Due** | $6.78 | $0.00 | **$6.78** | Online Payment |
| MT VERNON, IL 62864 | 4.5300 | NW COR, E567.64', SE229.84', S143.87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W470',S200', W350', N363.24' TO POB (EX | **11,051** | 0 | **Total Due** | $459.03 | $452.25 | **$911.28** | 10/17/2023 |
| | | COM NW COR, E506.05', SW457.62', | 0 | 0 | **Paid** | $459.03 | $452.25 | **$911.28** | Online Payment |
| | | E207.42' TO POB, E150', SW30', W150', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE30' TO POB) | | | | | | | |
| 06-14-100-037 | 77127 | E GARDEN RD | 229 | 0 | **Tax Due** | $9.37 | $9.37 | **$18.74** | **First Installment** |
| ATWATER, NATHANIEL P | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4047 LAKEVIEW DR | 0021 | N1/2 SW SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Nathaniel Atwater Import Payment |
| MANITO, IL 61546 | 5.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **229** | 0 | **Total Due** | $9.37 | $9.37 | **$18.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $9.37 | $9.37 | **$18.74** | Nathaniel Atwater Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-100-039 | 77127 | 10320 E GARDEN RD | 187 | 0 | **Tax Due** | $1,059.45 | $1,059.45 | **$2,118.90** | **First Installment** |
| YEARWOOD, DONALD L & DONNA L | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 10320 E GARDEN RD | 0011 | S1/2 SW SE NW | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4300 | | 36,734 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,888** | 0 | **Total Due** | $1,059.45 | $1,059.45 | **$2,118.90** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,059.45 | $1,059.45 | **$2,118.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-14-100-040 | 77127 | OFF OF E GARDEN RD | 366 | 0 | **Tax Due** | $14.98 | $14.98 | **$29.96** | **First Installment** |
| ATWATER, GABRIELLE E | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 14816 CALUSA PALMS DR UNIT 104 | 0021 | SE SE NW | 0 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | Online Payment |
| FT MYERS, FL 33919 | 9.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **366** | 0 | **Total Due** | $15.20 | $14.98 | **$30.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15.20 | $14.98 | **$30.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-101-001 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $88.97 | $88.97 | **$177.94** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB PT LT 7 LYG IN | 2,174 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4400 | NW SEC 14-2-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,174** | 0 | **Total Due** | $88.97 | $88.97 | **$177.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $88.97 | $88.97 | **$177.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-102-001 | 77127 | N TURREL LN | 0 | 0 | **Tax Due** | $148.07 | $148.07 | **$296.14** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES PHASE 2 LOT 4 | 3,618 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,618** | 0 | **Total Due** | $148.07 | $148.07 | **$296.14** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $148.07 | $148.07 | **$296.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-102-002 | 77127 | N TURREL LN | 0 | 0 | **Tax Due** | $86.43 | $86.43 | **$172.86** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES PHASE 2 LOT 3 | 2,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,112** | 0 | **Total Due** | $86.43 | $86.43 | **$172.86** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $86.43 | $86.43 | **$172.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-102-003 | 77127 | N TURREL LN | 0 | 0 | **Tax Due** | $82.38 | $82.38 | **$164.76** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES PHASE 2 LOT 2 | 2,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,013** | 0 | **Total Due** | $82.38 | $82.38 | **$164.76** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $82.38 | $82.38 | **$164.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-102-005 | 77127 | 15725 N TURRELL LN | 0 | 0 | **Tax Due** | $4,643.29 | $4,643.29 | **$9,286.58** | **First Installment** |
| GUPTA, VEENA K | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 15725 N TURRELL LN | 0040 | RICHVIEW ESTATES PHASE 2 LT 1 & PT | 8,503 | 0 | **Pen. Due** | $69.65 | $0.00 | **$69.65** | Online Payment |
| MT VERNON, IL 62864 | 3.2800 | LT 5 -BEG NE COR LT 5, SW70', | 110,958 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW499.93', NE98.59', SE446.67' TO POB & | **119,461** | 0 | **Total Due** | $4,712.94 | $4,643.29 | **$9,356.23** | 11/07/2023 |
| | | PT NW -BEG 390.65'S NE COR LT 4 OF | 0 | 0 | **Paid** | $4,712.94 | $4,643.29 | **$9,356.23** | Online Payment |
| | | RICHVIEW ESTATES PHASE 2, E25', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S234.62', W25', N234.62' TO POB | | | | | | | |

**Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD
9/22/23 - 2022 tax bill retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-151-003 | 77127 | E BOYD RD | 3,927 | 0 | **Tax Due** | $160.71 | $160.71 | **$321.42** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0021 | W1/2 NW EX RICHVIEW ESTATES & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.3700 | S20 ACS & EX N820' E820' & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 820'S NE COR SD W1/2, S1375.34', | **3,927** | 0 | **Total Due** | $160.71 | $160.71 | **$321.42** | 09/29/2023 |
| | | NW760.01', NE1192.73', E760' TO POB | 0 | 0 | **Paid** | $160.71 | $160.71 | **$321.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-151-004 | 77127 | 15679 N TURREL LN | 0 | 0 | **Tax Due** | $7,736.13 | $7,736.13 | **$15,472.26** | **First Installment** |
| ASBERY, DAVID SCOTT TRUST | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ASBERY, KATHERINE LYNN TRUST | 0040 | PT W1/2 NW- BEG 182.17'S SE COR NW | 6,283 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15679 N TURREL LN | 8.5800 | NW, SW671.07', NW760.01', NE709.03', | 188,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | SE302.41', SW127.26', SE310.43', | **195,036** | 0 | **Total Due** | $7,736.13 | $7,736.13 | **$15,472.26** | 09/29/2023 |
| | | NE417.06', SE25' TO POB | 0 | 0 | **Paid** | $7,736.13 | $7,736.13 | **$15,472.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-151-007 | 77127 | N TURREL LN | 0 | 0 | **Tax Due** | $57.99 | $57.99 | **$115.98** | **First Installment** |
| ASBERY, DAVID SCOTT TRUST | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ASBERY, KATHERINE LYNN TRUST | 0030 | RICHVIEW ESTATES PHASE 2 LT 5 EX | 1,417 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15679 N TURREL LN | 1.6300 | BEG NE COR, SW70', NW499.93', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NE98.59', SE446.67' TO POB | **1,417** | 0 | **Total Due** | $57.99 | $57.99 | **$115.98** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $57.99 | $57.99 | **$115.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-151-008 | 77127 | N TURREL LN | 0 | 0 | **Tax Due** | $17.72 | $17.72 | **$35.44** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | PT NW - BEG NE COR LT 4 OF RICHVIEW | 433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2200 | ESTATES PHASE 2, S390.65', E25, N TO A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT E OF POB, W TO POB | **433** | 0 | **Total Due** | $17.72 | $17.72 | **$35.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $17.72 | $17.72 | **$35.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-151-010 | 77127 | N TURREL LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15679 N TURREL LN | 0030 | PT NW - BEG 625.27'S NE COR LT 4 OF | 79 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0400 | RICHVIEW ESTATES PHASE 2, S70', E25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO A PT E OF THE POB, W TO POB | **79** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-001 | 77125 | 10699 E BOYD RD | 1,052 | 0 | **Tax Due** | $2,666.56 | $2,666.56 | **$5,333.12** | **First Installment** |
| RUBENACKER, APRIL | 6.52496 | MT VERNON, IL 62864 | 2,157 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10699 E BOYD RD | 0011 | PT NW NE | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.5600 | | 87,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,734** | 0 | **Total Due** | $2,666.56 | $2,666.56 | **$5,333.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,666.56 | $2,666.56 | **$5,333.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-002 | 77127 | 10809 E BOYD RD | 547 | 0 | **Tax Due** | $1,816.83 | $1,816.83 | **$3,633.66** | **First Installment** |
| HAYES, GARY RAY & JUDY LYNN TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| GARY & JUDY HAYES TRUST | 0011 | PT NE NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10809 E BOYD RD | 17.1900 | | 47,881 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **50,395** | 0 | **Total Due** | $1,816.83 | $1,816.83 | **$3,633.66** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,816.83 | $1,816.83 | **$3,633.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-005 | 77127 | E GARDEN RD | 640 | 0 | **Tax Due** | $26.19 | $26.19 | **$52.38** | **First Installment** |
| OWENS, JASON & HEATHER | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10683 E GARDEN RD | 0021 | PT W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **640** | 0 | **Total Due** | $26.19 | $26.19 | **$52.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $26.19 | $26.19 | **$52.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-006 | 77127 | 10560 E GARDEN RD | 0 | 0 | **Tax Due** | $365.62 | $365.62 | **$731.24** | **First Installment** |
| OWENS, JASON & HEATHER | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10683 E GARDEN RD | 0040 | LOT 2 PT W1/2 NE | 2,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 6,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,934** | 0 | **Total Due** | $365.62 | $365.62 | **$731.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $365.62 | $365.62 | **$731.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-008 | 77127 | 10600 E GARDEN RD | 9,056 | 0 | **Tax Due** | $370.61 | $370.61 | **$741.22** | **First Installment** |
| HAYES, GARY RAY & JUDY LYNN TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| GARY & JUDY HAYES TRUST | 0011 | PT E1/2 NE & NE SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10809 E BOYD RD | 44.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,056** | 0 | **Total Due** | $370.61 | $370.61 | **$741.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $370.61 | $370.61 | **$741.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-200-010 | 77127 | | 2,171 | 0 | **Tax Due** | $88.85 | $88.85 | **$177.70** | **First Installment** |
| SHAW, VANESSA | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| DEBORAH WEILT | 0021 | E10 ACS OF FOLL DESC TR LYG IN E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10995 E BOYD RD | 10.0000 | NE BEG 805.61'S NE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S805.61',W811.06' N805.31', E810.81' TO | **2,171** | 0 | **Total Due** | $88.85 | $88.85 | **$177.70** | 09/28/2023 |
| | | POB | 0 | 0 | **Paid** | $88.85 | $88.85 | **$177.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-014 | 77127 | 15861 N 42ND LN | 0 | 3,848 | **Tax Due** | $2,266.46 | $2,266.46 | **$4,532.92** | **First Installment** |
| FEATHERSTUN, SEAN & KNIFFEN, M | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15861 N 42ND LN | 0040 | ASSMT PLAT OF LTS 23 & 24 NE NE | 3,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-9411 | 5.0000 | 14-2-2 PT LT 23 BEG 338.94'S NE COR LT | 61,298 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 24, S466.67', W466.67', N466.67', E466.67' | **65,230** | 0 | **Total Due** | $2,266.46 | $2,266.46 | **$4,532.92** | 11/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $2,266.46 | $2,266.46 | **$4,532.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-016 | 77127 | N 42ND LN | 0 | 0 | **Tax Due** | $69.53 | $69.53 | **$139.06** | **First Installment** |
| FEATHERSTUN, SEAN & KNIFFEN, M | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 15861 N 42ND LN | 0030 | PT NE NE -BEG NE COR, SW338.94', | 1,699 | 0 | **Pen. Due** | $2.09 | $1.04 | **$3.13** | Online Payment |
| MT VERNON, IL 62864-9411 | 3.6000 | W466.67', NE338.94', E466.67' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,699** | 0 | **Total Due** | $71.62 | $70.57 | **$142.19** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $71.62 | $70.57 | **$142.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-018 | 77127 | 10706 E GARDEN RD | 0 | 0 | **Tax Due** | $572.53 | $572.53 | **$1,145.06** | **First Installment** |
| GESSNER, SARAH C | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10706 E GARDEN RD | 0040 | E171.8' SE SW NE | 2,909 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6200 | | 11,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,990** | 0 | **Total Due** | $572.53 | $572.53 | **$1,145.06** | 10/04/2023 |
| **Notes** ** TRACY 09/28/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE. PAYMENT WAS NOT POSTMARKED BY 9/20/18. | | | 0 | 0 | **Paid** | $572.53 | $572.53 | **$1,145.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-200-019 | 77127 | 10683 E GARDEN RD | 0 | 0 | **Tax Due** | $2,865.06 | $2,865.06 | **$5,730.12** | **First Installment** |
| OWENS, JASON & HEATHER | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10683 E GARDEN RD | 0040 | ASSESSMENT PLAT OF LT 51 W1/2 NE | 4,205 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7500 | SEC 14-2-2 W488.2' E660' S1/2 LT 51 EX | 71,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1.8 ACS | **76,009** | 0 | **Total Due** | $2,865.06 | $2,865.06 | **$5,730.12** | 11/16/2023 |
| **Notes** ** HILLARY 11/25/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#33060 FOR $49.29 DATED 12-15-20 DUE TO OVERPAYMENT ON PENALTY FOR 2019 RE. | | | 0 | 0 | **Paid** | $2,865.06 | $2,865.06 | **$5,730.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-14-200-020 | 77127 | 10995 E BOYD RD | 2,045 | 0 | **Tax Due** | $1,362.94 | $1,362.94 | **$2,725.88** | **First Installment** |
| SHAW, VANESSA & STEVEN JOURDAN | 8.18482 | MT VERNON, IL 62864 | 14,021 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10995 E BOYD RD | 0011 | W5 ACS OF FOLL DESC TR LYG IN E1/2 NE: BEG 805.61'S NE COR, S805.61',W811.06',N805.31',E810.81' TO POB & PT NE NE - BEG 466.67'W NE COR, SW805.61', W344.14', NE TO N LN, E TO POB | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.4000 | | 21,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,304** | 0 | **Total Due** | $1,362.94 | $1,362.94 | **$2,725.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,362.94 | $1,362.94 | **$2,725.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-301-002 | 77127 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW SHILOH CEMETERY | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| STEVE DANNER | 0090 | PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6162 E KARMA RD | 1.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-301-003 | 77127 | E GARDEN RD | 1,429 | 0 | **Tax Due** | $58.48 | $58.48 | **$116.96** | **First Installment** |
| NEWELL, LARRY DEAN | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15505 N GARDEN LN | 0021 | W1/2 NW SW LYG N OF RD (EX 1.65 AC TR IN SW COR) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,429** | 0 | **Total Due** | $58.48 | $58.48 | **$116.96** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $58.48 | $58.48 | **$116.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-301-004 | 77127 | 10180 E GARDEN RD | 0 | 0 | **Tax Due** | $703.61 | $703.61 | **$1,407.22** | **First Installment** |
| NEWELL, DAVID WAYNE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10202 E GARDEN RD | 0040 | E1/2 NW SW LYG N & W OF RD | 3,149 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5100 | | 14,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,193** | 0 | **Total Due** | $703.61 | $703.61 | **$1,407.22** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $703.61 | $703.61 | **$1,407.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-302-004 | 77127 | | 221 | 0 | **Tax Due** | $9.05 | $9.05 | **$18.10** | **First Installment** |
| NEWELL, DAVID WAYNE | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10202 E GARDEN RD | 0021 | PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **221** | 0 | **Total Due** | $9.05 | $9.05 | **$18.10** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $9.05 | $9.05 | **$18.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-302-005 | 77127 | 10221 E GARDEN RD | 841 | 0 | Tax Due | $1,544.07 | $1,544.07 | **$3,088.14** | **First Installment** |
| MESTEL, DAVID A & LAURIE A TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 1,062 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10221 E GARDEN RD | 0011 | PT NW SW-BEG 826.93' E SW COR, N TO | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.6200 | N LN RD ROW, E TO E LN NW SW, S TO | 44,860 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR, W TO POB | **48,730** | 0 | Total Due | $1,544.07 | $1,544.07 | **$3,088.14** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,544.07 | $1,544.07 | **$3,088.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-302-006 | 77127 | 15298 N GARDEN LN | 0 | 0 | Tax Due | $1,068.41 | $1,068.41 | **$2,136.82** | **First Installment** |
| PAGE, LARRY D | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15298 N GARDEN LN | 0040 | PT NW SW- BEG 330'N & 31.36'E SW | 2,336 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7600 | COR, E296.58', NE369.88', NW92.93', | 36,771 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW135.76', SW76.92', SW50.43', | **39,107** | 0 | Total Due | $1,068.41 | $1,068.41 | **$2,136.82** | 10/16/2023 |
| | | SW173.63', SW21.2' TO POB | 0 | 0 | Paid | $1,068.41 | $1,068.41 | **$2,136.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-302-007 | 77127 | 15230 N GARDEN LN | 526 | 0 | Tax Due | $1,273.52 | $1,273.52 | **$2,547.04** | **First Installment** |
| PAGE, CUMA I LARRY & FLOYD TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CUMA I PAGE TRUST | 0011 | PT NE SW- BEG SW COR, N330', E327.94', | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15230 N GARDEN LN | 6.6700 | N TO S LN RD, E TO A PT 705' NE S LN | 28,626 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | NW SW, SW705', W518' TO POB | **31,119** | 0 | Total Due | $1,273.52 | $1,273.52 | **$2,547.04** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,273.52 | $1,273.52 | **$2,547.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-302-008 | 77127 | 10185 E GARDEN RD | 0 | 0 | Tax Due | $1,324.02 | $1,324.02 | **$2,648.04** | **First Installment** |
| DECKER, SEAN & EMILY | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10185 E GARDEN RD | 0040 | PT NW SW - BEG 518'E SW COR, NE705', | 2,354 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | E308.93', SW705', W308.93' TO POB | 35,999 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,353** | 0 | Total Due | $1,324.02 | $1,324.02 | **$2,648.04** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,324.02 | $1,324.02 | **$2,648.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-326-002 | 77127 | | 5,154 | 0 | Tax Due | $210.93 | $210.93 | **$421.86** | **First Installment** |
| MESTEL, DAVID A & LAURIE A TRUSTEES | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10221 E GARDEN RD | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.5100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,154** | 0 | Total Due | $210.93 | $210.93 | **$421.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $210.93 | $210.93 | **$421.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-004 | 77127 | 10099 E RICHVIEW RD | 0 | 0 | Tax Due | $553.42 | $553.42 | **$1,106.84** | **First Installment** |
| JONES, RICHARD E & GEORGIA K | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10099 E RICHVIEW RD | 0040 | 1A TRACT S OF RICHVIEW RD SW SW | 2,014 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6400 | | 22,509 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,523** | 0 | Total Due | $553.42 | $553.42 | **$1,106.84** | 11/02/2023 |
| | | | 0 | 0 | Paid | $553.42 | $553.42 | **$1,106.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-351-005 | 77127 | 10103 E RICHVIEW RD | 0 | 0 | **Tax Due** | $307.96 | $307.96 | **$615.92** | **First Installment** |
| MORGAN, ANDY | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 10103 E RICHVIEW RD | 0040 | PT SW SW S OF RICHVIEW RD | 1,573 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 18,448 | 1,496 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,021** | 0 | **Total Due** | $307.96 | $307.96 | **$615.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $307.96 | $307.96 | **$615.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-006 | 77127 | 10131 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,547.92 | $1,547.92 | **$3,095.84** | **First Installment** |
| PHILLIPS, M SHANE & CAROLYN M | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1185 WEST ST LOUIS ST | 0040 | .58AC PT SW SW | 1,967 | 0 | **Pen. Due** | $23.22 | $0.00 | **$23.22** | Carolyn Phillips Import Payment |
| NASHVILLE, IL 62263 | 0.5800 | | 35,857 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,824** | 0 | **Total Due** | $1,571.14 | $1,547.92 | **$3,119.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,571.14 | $1,547.92 | **$3,119.06** | Carolyn Phillips Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-011 | 77127 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENGLAND, GARY L & GEORGIA L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1185 W ST LOUIS ST | 0030 | N40' W472.8' S8 ACS SW SW | 142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-012 | 77127 | N TUNDRA LN | 561 | 0 | **Tax Due** | $22.96 | $22.96 | **$45.92** | **First Installment** |
| YEARWOOD, STEVEN H | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15101 N TUNDRA LN | 0021 | W472.8' S8 ACS SW SW EX N40' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **561** | 0 | **Total Due** | $22.96 | $22.96 | **$45.92** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $22.96 | $22.96 | **$45.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-013 | 77127 | | 662 | 0 | **Tax Due** | $27.09 | $27.09 | **$54.18** | **First Installment** |
| ENGLAND, JOHN W | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7325 E MARCH RD | 0021 | PT S8 ACS SW SW - BEG 472.8'E SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.8300 | COR, E629.49', NW303.12', W222.8', N40', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W196.15', S261.05' TO POB | **662** | 0 | **Total Due** | $27.09 | $27.09 | **$54.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $27.09 | $27.09 | **$54.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-014 | 77127 | N TUNDRA LN | 927 | 0 | **Tax Due** | $37.94 | $37.94 | **$75.88** | **First Installment** |
| YEARWOOD, STEVEN H | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15101 N TUNDRA LN | 0021 | ASSM'T PLAT OF LOTS 21 & 22 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.3200 | SEC 14-2-2- LT 21 LYG S OF C/L HWY 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & PT LT 22 - BEG NW COR, S476.24', | **927** | 0 | **Total Due** | $37.94 | $37.94 | **$75.88** | 10/02/2023 |
| | | E399.23' N306.35', W104.28', N168.59', | 0 | 0 | **Paid** | $37.94 | $37.94 | **$75.88** | Online Payment |
| | | W297' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-14-351-015 | 77127 | 10099 E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, RICHARD E & GEORGIA K | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10099 E RICHVIEW RD | 0030 | ASSM'T PLAT OF LTS 21 & 22 SW SW | 142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1500 | SEC 14-2-2- PT LT 22 - COM SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N261.05', E499.26', N191.34', NW150' TO | **142** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB, W104.28', N128.71', SE165' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27122 DATED 9-29-13 FOR $5.06 DUE TO 1ST INSTALLMENT ALREADY PAID FOR 2012 RE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-351-016 | 77127 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PHILLIPS, M SHANE & CAROLYN M | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1185 WEST ST LOUIS ST | 0030 | ASSM'T PLAT OF LTS 21 & 22 SW SW | 142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263 | 0.5700 | SEC 14-2-2; PT LT 22 - BEG 261.05'N & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 393.23'E SW COR, N306.35'N SW COR, | **142** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | N306.35', SE150', S191.34', W100.03' TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-020 | 77127 | 10199 E RICHVIEW RD | 0 | 0 | **Tax Due** | $520.23 | $520.23 | **$1,040.46** | **First Installment** |
| SCHWITZ, MEGAN | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10199 E RICHVIEW RD | 0040 | A P OF LTS 21 & 22 SW SW SEC 14-2-2 | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | PT LT 22 - BEG 261.03'N & 668.95'E SW | 15,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W121.68', NE234.16', SE299.91', | **18,712** | 0 | **Total Due** | $520.23 | $520.23 | **$1,040.46** | 11/16/2023 |
| | | W222.8', N40' TO POB | 0 | 0 | **Paid** | $520.23 | $520.23 | **$1,040.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-021 | 77127 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $32.17 | $32.17 | **$64.34** | **First Installment** |
| ENGLAND, GARY L & GEORGIA L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 1185 W ST LOUIS ST | 0030 | PT SW SW - COMM INT S LN SW & SW LN | 786 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.2500 | RICHVIEW RD, NW603.03', SW234.16', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W48.01', N230.26' TO POB, NE TO C/L RD, | **786** | 0 | **Total Due** | $32.17 | $32.17 | **$64.34** | 11/07/2023 |
| | | NW120', S TO POB | 0 | 0 | **Paid** | $32.17 | $32.17 | **$64.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-351-022 | 77127 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $32.17 | $32.17 | **$64.34** | **First Installment** |
| PHILLIPS, M SHANE & CAROLYN M | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 1185 WEST ST LOUIS ST | 0030 | PT SW SW - BEG 603.03'NW INT S LN SW | 786 | 0 | **Pen. Due** | $0.48 | $0.00 | **$0.48** | Carolyn Phillips Import Payment |
| NASHVILLE, IL 62263 | 0.2300 | & SW LN RICHVIEW RD, SW234.16', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W48.01', N230.26', NE111.1', SE162.04' TO | **786** | 0 | **Total Due** | $32.65 | $32.17 | **$64.82** | 11/16/2023 |
| | | POB (EX NE 0.58 ACS) | 0 | 0 | **Paid** | $32.65 | $32.17 | **$64.82** | Carolyn Phillips Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-14-352-001 | 77127 | 10024 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,334.46 | $1,334.46 | **$2,668.92** | **First Installment** |
| HOWARD, WINDY & SAMUEL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10024 E RICHVIEW RD | 0040 | E CTR SW SW | 2,956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9400 | | 29,652 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,608** | 0 | **Total Due** | $1,334.46 | $1,334.46 | **$2,668.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,334.46 | $1,334.46 | **$2,668.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-352-006 | 77127 | 10106 E RICHVIEW RD | 173 | 0 | **Tax Due** | $2,145.90 | $2,145.90 | **$4,291.80** | **First Installment** |
| J & J INVESTMENTS OF RICHVIEW | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 116 | 0011 | PT SW SW- BEG 640' E NW COR, E515', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RICHVIEW, IL 62877 | 5.0200 | SW719.88', S284.22', NW187', N740.57' TO POB | 50,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,436** | 0 | **Total Due** | $2,145.90 | $2,145.90 | **$4,291.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,145.90 | $2,145.90 | **$4,291.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-352-007 | 77127 | 10170 E RICHVIEW RD | 464 | 0 | **Tax Due** | $712.94 | $712.94 | **$1,425.88** | **First Installment** |
| MELLOTT, RODNEY & HEATHER | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 10170 E RICHVIEW RD | 0011 | AN IRREG 12.90AC TR LYG S1/2 SW & | 3,146 | 0 | **Pen. Due** | $32.08 | $21.39 | **$53.47** | Online Payment |
| MT VERNON, IL 62864 | 13.4700 | LYG NE CH 10 | 19,811 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **23,421** | 0 | **Total Due** | $745.02 | $744.33 | **$1,489.35** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $745.02 | $744.33 | **$1,489.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-352-010 | 77127 | 10098/10101 E RICHVIEW RD | 0 | 0 | **Tax Due** | $128.75 | $128.75 | **$257.50** | **First Installment** |
| STEWART, LINDA HOWELL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PAYNE, JANET ISAAC - YOUNGS, DEBORAH | 0040 | YOUNGS SUB LOT 2 | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10098 E RICHVIEW RD | 1.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,146** | 0 | **Total Due** | $128.75 | $128.75 | **$257.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $128.75 | $128.75 | **$257.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-352-011 | 77127 | 10112 E RICHVIEW RD | 0 | 0 | **Tax Due** | $128.63 | $128.63 | **$257.26** | **First Installment** |
| STEWART, LINDA HOWELL | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| PAYNE, JANET ISAAC & YOUNGS, DEBORAH | 0040 | YOUNGS SUB LOT 1 | 3,808 | 5,000 | **Pen. Due** | $3.86 | $1.93 | **$5.79** | Online Payment |
| 10098 E RICHVIEW RD | 0.0000 | | 10,335 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,143** | 0 | **Total Due** | $132.49 | $140.56 | **$273.05** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $132.49 | $140.56 | **$273.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-352-012 | 77127 | 10224 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,309.53 | $1,309.53 | **$2,619.06** | **First Installment** |
| KLEBBA, BENJAMIN ADAM | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8236 E RICHVIEW RD | 0040 | ASSM'T PLAT OF LOTS 21 & 22 SW SW | 3,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4400 | SEC 14-2-2; S261.05' LT 22 LYG NE OF RD | 28,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,999** | 0 | **Total Due** | $1,309.53 | $1,309.53 | **$2,619.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,309.53 | $1,309.53 | **$2,619.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-376-002 | 77127 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-376-003 | 77127 | OFF OF E RICHVIEW RD | 4,999 | 0 | **Tax Due** | $304.64 | $304.64 | **$609.28** | **First Installment** |
| KLEBBA, BENJAMIN ADAM | 8.18482 | MT VERNON, IL 62864 | 2,445 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8236 E RICHVIEW RD | 0011 | AN IRREG 23.77AC TR LYG SE SW E OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,444** | 0 | **Total Due** | $304.64 | $304.64 | **$609.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $304.64 | $304.64 | **$609.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-377-002 | 77127 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $96.91 | $96.91 | **$193.82** | **First Installment** |
| SHARP, TERRY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | BEG 204' E LN SE SW | 2,368 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 3.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,368** | 0 | **Total Due** | $96.91 | $96.91 | **$193.82** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $96.91 | $96.91 | **$193.82** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-377-003 | 77127 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHARP, TERRY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 906 | 0030 | PT SE SW LYG E OF HWY EX BEG SE | 142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.4200 | COR, N760.6', W204', SW ALG E LN HWY TO S LN SW, E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-001 | 77127 | E GARDEN RD | 2,780 | 0 | **Tax Due** | $117.86 | $117.86 | **$235.72** | **First Installment** |
| HAARMAN, JEFFREY C & JACQUELINE S | 8.18482 | MT VERNON, IL 62864 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TRUSTEES | 0011 | NW SE EX 5 5/10 RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JEFFREY C & JACQUELINE S HAARMAN TRUS | 35.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10749 E GARDEN RD | | | **2,880** | 0 | **Total Due** | $117.86 | $117.86 | **$235.72** | 09/25/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $117.86 | $117.86 | **$235.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-002 | 77127 | N 42ND ST | 8,122 | 0 | **Tax Due** | $332.39 | $332.39 | **$664.78** | **First Installment** |
| KLEIN, JANE A & BRIAN M | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 616 SEVILLE DR | 0021 | S1/2 SE EX 11.65 ACS BEG NE COR S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jane Klein Import Payment |
| MT VERNON, IL 62864 | 55.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,122** | 0 | **Total Due** | $332.39 | $332.39 | **$664.78** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $332.39 | $332.39 | **$664.78** | Jane Klein Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-400-005 | 77127 | | 1,294 | 0 | Tax Due | $52.96 | $52.96 | **$105.92** | **First Installment** |
| OZA REAL ESTATE LLC ATTN JIM LEUTY | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 125 N 11TH ST | 0021 | PT S1/2 SE-BEG 490' S NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 846 | 6.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,294** | 0 | Total Due | $52.96 | $52.96 | **$105.92** | 09/21/2023 |
| | | | 0 | 0 | Paid | $52.96 | $52.96 | **$105.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-006 | 77127 | | 1,323 | 0 | Tax Due | $54.15 | $54.15 | **$108.30** | **First Installment** |
| OZA REAL ESTATE LLC ATTN JIM LEUTY | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 125 N 11TH ST | 0021 | PT S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 846 | 6.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,323** | 0 | Total Due | $54.15 | $54.15 | **$108.30** | 09/21/2023 |
| | | | 0 | 0 | Paid | $54.15 | $54.15 | **$108.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-009 | 77131 | 15271 N 42ND LN | 0 | 6,068 | Tax Due | $3,374.26 | $3,374.26 | **$6,748.52** | **First Installment** |
| DECKER, CURTIS LYLE & SUSAN JEAN | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15271 N 42ND LN | 0040 | PT NE SE-BEG SE COR, N168.36', | 3,901 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1100 | NW1330.54', S168.02', SE1330.66' TO POB | 88,457 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,358** | 0 | Total Due | $3,374.26 | $3,374.26 | **$6,748.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,374.26 | $3,374.26 | **$6,748.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-010 | 77127 | 15177 N 42ND LN | 0 | 0 | Tax Due | $3,793.50 | $3,793.50 | **$7,587.00** | **First Installment** |
| UPCRAFT, JOHN O & DIANA C | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 138 | 0040 | PT SE SE - BEG NE COR, SW295.5', | 5,601 | 0 | Pen. Due | $56.90 | $0.00 | **$56.90** | Online Payment |
| MT VERNON, IL 62864 | 8.7200 | W656.16', SW686.73', NE346.05', | 93,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE1347.12' TO POB | **98,696** | 0 | Total Due | $3,850.40 | $3,793.50 | **$7,643.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,850.40 | $3,793.50 | **$7,643.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-011 | 77127 | 15115 N 42ND LN | 0 | 13,482 | Tax Due | $3,383.28 | $3,383.28 | **$6,766.56** | **First Installment** |
| DAVIS, JOSEPH T & EMILY J | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 15115 N 42ND LN | 0040 | PT SE SE-BEG 295.5'SW NE COR, | 2,909 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9300 | SW194.5' W656.16', NE194.5', E656.16' TO | 99,245 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **102,154** | 0 | Total Due | $3,383.28 | $3,383.28 | **$6,766.56** | 11/14/2023 |
| | | | 0 | 0 | Paid | $3,383.28 | $3,383.28 | **$6,766.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-012 | 77131 | 10749 E GARDEN RD | 0 | 0 | Tax Due | $4,693.49 | $4,693.49 | **$9,386.98** | **First Installment** |
| HAARMAN, JEFFREY C & JACQUELINE S | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | PT NE SE - BEG 997.35'W NE COR, | 3,899 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| JEFFREY C & JACQUELINE S HAARMAN TRUS | 5.1000 | S666.41', NW332.55', N664.07', E332.45' | 113,782 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10749 E GARDEN RD | | TO POB | **117,681** | 0 | Total Due | $4,693.49 | $4,693.49 | **$9,386.98** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $4,693.49 | $4,693.49 | **$9,386.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-14-400-014 | 77131 | | 2,404 | 0 | **Tax Due** | $101.03 | $101.03 | **$202.06** | **First Installment** |
| AZRA AND ASSOCIATES LLC | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O AZRA HAIDER | 0021 | PT SE - BEG NE COR, S673.43', W997.65' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Azra Haider Import Payment |
| 520 SABLE DR | 15.3400 | N666.41', E997.35' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CENTRALIA, IL 62801 | | | **2,404** | 0 | **Total Due** | $101.03 | $101.03 | **$202.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $101.03 | $101.03 | **$202.06** | Azra Haider Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-015 | 77131 | 15257 N 42ND LN | 0 | 4,894 | **Tax Due** | $3,276.04 | $3,276.04 | **$6,552.08** | **First Installment** |
| HAWTHORNE, JON R & CHARLOTTE A | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15257 N 42ND LN | 0040 | PT NE SE - BEG 505.08'N SE COR, | 3,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1100 | W1330.31', N168.02', E1330.2', S168.36' TO | 84,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **88,847** | 0 | **Total Due** | $3,276.04 | $3,276.04 | **$6,552.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $3,276.04 | $3,276.04 | **$6,552.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-016 | 77127 | N 42ND LN | 0 | 0 | **Tax Due** | $322.89 | $322.89 | **$645.78** | **First Installment** |
| JACINTO, JOSE JESUS & JUVENTINA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15203 N 42ND ST | 0040 | PT SE - BEG 336.72'N SE COR, | 2,584 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1100 | W1330.42', N168.02', W1330.31', S168.36' | 5,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **7,890** | 0 | **Total Due** | $322.89 | $322.89 | **$645.78** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $322.89 | $322.89 | **$645.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-400-017 | 77131 | 15203 N 42ND LN | 0 | 0 | **Tax Due** | $5,822.68 | $5,822.68 | **$11,645.36** | **First Installment** |
| JACINTO, JOSE JESUS & JUVENTINA | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15203 N 42ND LN | 0040 | PT SE -BEG 168.36'N SE COR, W1330.54', | 3,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1100 | N168.02', E1330.42', S168.36' TO POB | 140,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **144,550** | 0 | **Total Due** | $5,822.68 | $5,822.68 | **$11,645.36** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $5,822.68 | $5,822.68 | **$11,645.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-600-008 | 77127 | 15621 N 42ND LN - US-IL5060 | 0 | 0 | **Tax Due** | $1,049.87 | $1,049.87 | **$2,099.74** | **First Installment** |
| RYAN LLC - DEPT 850 | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 460169 | 0060 | TOWER ONLY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HOUSTON, TX 77056 | 0.0000 | | 25,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,654** | 0 | **Total Due** | $1,049.87 | $1,049.87 | **$2,099.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,049.87 | $1,049.87 | **$2,099.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-14-601-008 | 77127 | 10600 E GARDEN RD | 0 | 0 | **Tax Due** | $948.17 | $948.17 | **$1,896.34** | **First Installment** |
| AMERICAN TOWER CORP | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 723597 | 0060 | TOWER ONLY CONTEL CELLULAR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATLANTA, GA 31139 | 0.0000 | | 23,169 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,169** | 0 | **Total Due** | $948.17 | $948.17 | **$1,896.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $948.17 | $948.17 | **$1,896.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-100-003 | 77127 | 9350 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,851.29 | $1,851.29 | **$3,702.58** | **First Installment** |
| KOVALSKY, DON A & MINDY | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9350 E RICHVIEW RD | 0040 | PT E1/2 NW- BEG INT N LN & E LN HWY, | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | E375', S315', NW490' TO POB | 48,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,237** | 0 | **Total Due** | $1,851.29 | $1,851.29 | **$3,702.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,851.29 | $1,851.29 | **$3,702.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-100-005 | 77127 | 9159 E BOYD RD | 0 | 0 | **Tax Due** | $1,780.08 | $1,780.08 | **$3,560.16** | **First Installment** |
| HANNON, BARBARA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9159 E BOYD RD | 0040 | PT N1/2 NW NW - BEG NE COR, W180', | 2,133 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3500 | S360', E180', N360' TO POB EX RD | 61,973 | 9,609 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,106** | 0 | **Total Due** | $1,780.08 | $1,780.08 | **$3,560.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,780.08 | $1,780.08 | **$3,560.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-100-006 | 77127 | E BOYD RD | 16,809 | 0 | **Tax Due** | $687.90 | $687.90 | **$1,375.80** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | W1/2 NW EX BEG INT W LN & S LN RD, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 78.6500 | W180, S360', E180', N360' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,809** | 0 | **Total Due** | $687.90 | $687.90 | **$1,375.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $687.90 | $687.90 | **$1,375.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-100-007 | 77127 | E RICHVIEW RD | 13,969 | 0 | **Tax Due** | $571.67 | $571.67 | **$1,143.34** | **First Installment** |
| GODDARD, MAXINE ET AL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 807 LOCHNELL DR | 0021 | E1/2 NW & W1/2 NE LYG W OF C/L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Maxine Goddard Import Payment |
| HOUSTON, TX 77062 | 90.3000 | SHILOH DR & PLAT OF LT 1 NW NE SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15-2-2 EX BEG INT N LN SEC & C/L HWY, | **13,969** | 0 | **Total Due** | $571.67 | $571.67 | **$1,143.34** | 11/04/2023 |
| | | E375', S315', NW490' TO POB & EX BEG | 0 | 0 | **Paid** | $571.67 | $571.67 | **$1,143.34** | Maxine Goddard Import Payment |
| | | 906.8' SE SD INT, NE285.66', SE300', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW535.31', NW401.35' TO POB & EX PT | | | | | | | |
| | | LYG IN FOLL DESC TR- BEG 180'N SW | | | | | | | |
| | | COR | | | | | | | |
| 06-15-200-001 | 77127 | 9266 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,839.34 | $1,839.34 | **$3,678.68** | **First Installment** |
| TROTTER, JOHN WILLIAM & DEBI | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9266 E RICHVIEW RD | 0040 | PT LOT 1 PT NW NE | 2,977 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DEBI TROTTER Import Payment |
| MT VERNON, IL 62864 | 3.1400 | | 52,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,945** | 0 | **Total Due** | $1,839.34 | $1,839.34 | **$3,678.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,839.34 | $1,839.34 | **$3,678.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-200-003 | 77127 | 15625 N SQUIRE LN | 1,919 | 0 | **Tax Due** | $3,325.90 | $3,325.90 | **$6,651.80** | **First Installment** |
| STRAETER, RICHARD H | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 15625 N SQUIRE LN | 0011 | 8A NE COR SW NE & LOT 3 PT NW NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rose Straeter Import Payment |
| MT VERNON, IL 62864 | 17.8800 | | 83,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,270** | 0 | **Total Due** | $3,325.90 | $3,325.90 | **$6,651.80** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $3,325.90 | $3,325.90 | **$6,651.80** | Rose Straeter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-004 | 77127 | 4116 SHILOH DR | 0 | 0 | **Tax Due** | $1,402.76 | $1,402.76 | **$2,805.52** | **First Installment** |
| FALLY, LARRY G & DELORES J | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4116 SHILOH DR | 0040 | PT NE- BEG 180' N SW COR, E208.7', | 2,121 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3400 | N278.7', W208.7', S278.7' TO POB | 43,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,277** | 0 | **Total Due** | $1,402.76 | $1,402.76 | **$2,805.52** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,402.76 | $1,402.76 | **$2,805.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-006 | 77127 | 9749 E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROKEN LOVED HEALED INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15625 N SQUIRE LANE | 0090 | 2A NW COR SW NE DOR-20-41-50 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | DOCKET 21-PT-071 ADMINISTRATIVE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LAW | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-011 | 77127 | 9760 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,474.05 | $1,474.05 | **$2,948.10** | **First Installment** |
| PHILLIPS, GARY L & KATHY M TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4919 RICHVIEW RD | 0040 | SW SE NE | 2,931 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4900 | | 62,433 | 18,345 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,364** | 0 | **Total Due** | $1,474.05 | $1,474.05 | **$2,948.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,474.05 | $1,474.05 | **$2,948.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-013 | 77127 | N SQUIRE LN | 2,984 | 0 | **Tax Due** | $122.12 | $122.12 | **$244.24** | **First Installment** |
| NEAL, MICHAEL WESLEY TRUSTEE | 8.18482 | MT VERNON, IL 66286-4 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| WESLEY NEAL TRUST | 0021 | N591.01' NW NE E OF CREEK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15484 E FAIRFIELD RD | 11.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,984** | 0 | **Total Due** | $122.12 | $122.12 | **$244.24** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $122.12 | $122.12 | **$244.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-014 | 77127 | 15821 N SQUIRE LN | 1,468 | 11,967 | **Tax Due** | $1,655.14 | $1,655.14 | **$3,310.28** | **First Installment** |
| NEAL, GEORGE E & BARBARA A | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 15821 N SQUIRE LN | 0011 | PT NW NE- BEG 591.01' S NE COR, | 1,887 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.5500 | W844.4' TO CRK, SLY ELY ALG CRK TO E | 60,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN NW NE, N231.35' TO POB | **63,411** | 0 | **Total Due** | $1,655.14 | $1,655.14 | **$3,310.28** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,655.14 | $1,655.14 | **$3,310.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-200-017 | 77127 | 15636 N SQUIRE LN | 1,413 | 0 | Tax Due | $1,590.07 | $1,590.07 | **$3,180.14** | **First Installment** |
| ARMENDARIZ, BONNIE JEANNE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15636 N SQUIRE LN | 0011 | S363' N1/2 SE NE | 3,146 | 5,000 | Pen. Due | $0.00 | $23.85 | **$23.85** | Online Payment |
| MT VERNON, IL 62864 | 11.5800 | | 53,658 | 8,363 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,217** | 0 | Total Due | $1,590.07 | $1,613.92 | **$3,203.99** | 11/29/2023 |
| | | | 0 | 0 | Paid | $1,590.07 | $1,613.92 | **$3,203.99** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-019 | 77127 | 15940 N SQUIRE LN | 835 | 0 | Tax Due | $615.83 | $615.83 | **$1,231.66** | **First Installment** |
| FERGUSON, DAVID D & ELLEN | 8.18482 | MT VERNON, IL 62864 | 250 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15940 N SQUIRE LN | 0011 | N792' W55O' NE NE EX N301' | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4000 | | 22,996 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,048** | 0 | Total Due | $615.83 | $615.83 | **$1,231.66** | 10/11/2023 |
| | | | 0 | 0 | Paid | $615.83 | $615.83 | **$1,231.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-020 | 77127 | 15990 N SQUIRE LN | 0 | 0 | Tax Due | $1,534.49 | $1,534.49 | **$3,068.98** | **First Installment** |
| CAVENDER, REANNA & JOHN KELLY II | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15990 N SQUIRE LN | 0040 | W358.78' N301' NE NE | 2,666 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.4800 | | 40,830 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,496** | 0 | Total Due | $1,534.49 | $1,534.49 | **$3,068.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,534.49 | $1,534.49 | **$3,068.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 11/03/2021 RETURNED CK#20413351 FOR $1417.50 DATED 10-21-21 FOR 2020 TAX YEAR. FIRST INSTALLMENT HAS NOT BEEN PAID (DUE DATE 9-10-21). PLEASE CONTACT OUR OFFICE FOR PAYMENT INFORMATION. 618-244-8010 MAILED TO: CORELOGIC INC. (FOR HOME POINT FINA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-200-021 | 77127 | 9779 E BOYD RD | 0 | 0 | Tax Due | $141.48 | $141.48 | **$282.96** | **First Installment** |
| FULLER, GLADYS J | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9779 E BOYD RD | 0040 | E191' W549.78' N301' NE NE | 2,118 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3200 | | 9,339 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,457** | 0 | Total Due | $141.48 | $141.48 | **$282.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $141.48 | $141.48 | **$282.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-15-200-022 | 77127 | N SHILOH LN AND E RICHVIEW RD | 9,046 | 0 | Tax Due | $370.20 | $370.20 | **$740.40** | **First Installment** |
| IRVIN, BECKY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8710 BEDFORDSHIRE DR | 0021 | PT W1/2 NE LYG S OF RICHVIEW RD EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTLETT, TN 38133-2526 | 40.2200 | 2AC TR LYG SW OF C/L RICHVIEW RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALG E LN W1/2 NE & EX 1.34AC TR LYG | **9,046** | 0 | Total Due | $370.20 | $370.20 | **$740.40** | 10/04/2023 |
| | | ALG W LN NE & N1/2 NW SE EX 2AC TR | 0 | 0 | Paid | $370.20 | $370.20 | **$740.40** | Online Payment |
| | | SW COR | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-200-023 | 77127 | 9758 E RICHVIEW RD | 1,063 | 0 | **Tax Due** | $1,085.76 | $1,085.76 | **$2,171.52** | **First Installment** |
| WOODEN, PAMELA J TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 600 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| BERT W AND PAMELA J WOODEN REV LIV TR | 0011 | PT SE NE & PT NE SE - BEG 384.14'NE SE | 1,967 | 5,000 | **Pen. Due** | $32.57 | $16.29 | **$48.86** | AS-IS PROPERTIES, LTD |
| 9758 E RICHVIEW RD | 12.0100 | COR NE, SW 965.25', SE187.74', NW TO | 27,901 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | C/L CH 10, NW TO W LN SE NE, N TO SW | **31,531** | 0 | **Total Due** | $1,118.33 | $1,132.05 | **$2,250.38** | 12/04/2023 |
| | | COR ASSESSMENT PLAT OF LT 153 E1/2 | 0 | 0 | **Paid** | $1,118.33 | $1,132.05 | **$2,250.38** | AS-IS PROPERTIES, LTD |
| | | NW, E TO E LN NE, SW TO POB (EX W | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 1.49ACS) | | | | | | | |
| 06-15-200-024 | 77127 | 9822 E RICHVIEW RD | 0 | 0 | **Tax Due** | $3,769.40 | $3,769.40 | **$7,538.80** | **First Installment** |
| JOHNSON, CALEB L & TIFFANY D | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9822 E RICHVIEW RD | 0040 | PT SE NE & PT NE SE - BEG SE COR SE | 4,736 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7400 | NE, SW 165', NW778.31', NW187.74, | 93,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE965.25, SW 384.14 TO POB | **98,107** | 0 | **Total Due** | $3,769.40 | $3,769.40 | **$7,538.80** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $3,769.40 | $3,769.40 | **$7,538.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-226-001 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $80.83 | $80.83 | **$161.66** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB LOT 1 | 1,975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,975** | 0 | **Total Due** | $80.83 | $80.83 | **$161.66** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $80.83 | $80.83 | **$161.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-226-002 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $117.90 | $117.90 | **$235.80** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB LOT 2 | 2,881 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,881** | 0 | **Total Due** | $117.90 | $117.90 | **$235.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $117.90 | $117.90 | **$235.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-226-003 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $106.90 | $106.90 | **$213.80** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB LOT 3 | 2,612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,612** | 0 | **Total Due** | $106.90 | $106.90 | **$213.80** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $106.90 | $106.90 | **$213.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-226-004 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $106.53 | $106.53 | **$213.06** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB LOT 4 | 2,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,603** | 0 | **Total Due** | $106.53 | $106.53 | **$213.06** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $106.53 | $106.53 | **$213.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-226-005 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $105.95 | $105.95 | **$211.90** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB LOT 5 | 2,589 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,589** | 0 | **Total Due** | $105.95 | $105.95 | **$211.90** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $105.95 | $105.95 | **$211.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-226-006 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $99.37 | $99.37 | **$198.74** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB LOT 6 | 2,428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,428** | 0 | **Total Due** | $99.37 | $99.37 | **$198.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $99.37 | $99.37 | **$198.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-226-007 | 77127 | E BOYD RD | 0 | 0 | **Tax Due** | $50.71 | $50.71 | **$101.42** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0030 | RICHVIEW ESTATES SUB PT LT 7 LYG IN | 1,239 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6300 | NE SEC 15-2-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,239** | 0 | **Total Due** | $50.71 | $50.71 | **$101.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $50.71 | $50.71 | **$101.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-227-001 | 77127 | N SQUIRE LN | 5,094 | 0 | **Tax Due** | $220.75 | $220.75 | **$441.50** | **First Installment** |
| AFD2 LLC | 8.18482 | MT VERNON, IL 62864 | 300 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15679 N TURREL LN | 0011 | ASSM'T PLT LT 153 E1/2 NE SEC 15-2-2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.5800 | LT 153 EX S363' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,394** | 0 | **Total Due** | $220.75 | $220.75 | **$441.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $220.75 | $220.75 | **$441.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-300-001 | 77127 | 4017 SHILOH DR | 0 | 0 | **Tax Due** | $1,897.45 | $1,897.45 | **$3,794.90** | **First Installment** |
| BOCZEK, SHARON K | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4017 SHILOH DR | 0040 | BEG NE COR SW, S170', W384', N170', | 2,191 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4800 | S384' | 59,189 | 4,015 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,380** | 0 | **Total Due** | $1,897.45 | $1,897.45 | **$3,794.90** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,897.45 | $1,897.45 | **$3,794.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-300-004 | 77127 | 15485 SHILOH DR | 3,208 | 0 | **Tax Due** | $2,634.45 | $2,634.45 | **$5,268.90** | **First Installment** |
| UPCHURCH, JAMES | 8.18482 | MT VERNON, IL 62864 | 17,994 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15485 SHILOH DR | 0011 | NE SW EX N170' E384' & EX S595' E352' | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.5600 | | 52,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,374** | 0 | **Total Due** | $2,634.45 | $2,634.45 | **$5,268.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,634.45 | $2,634.45 | **$5,268.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-300-005 | 77127 | 3703 SHILOH DR | 0 | 0 | **Tax Due** | $928.82 | $928.82 | **$1,857.64** | **First Installment** |
| WILSON, DENNIS B & SANDRA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3703 SHILOH DR | 0040 | S595' E352' NE SW | 3,759 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0600 | | 29,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,696** | 0 | **Total Due** | $928.82 | $928.82 | **$1,857.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $928.82 | $928.82 | **$1,857.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-300-007 | 77127 | | 4,229 | 0 | **Tax Due** | $173.07 | $173.07 | **$346.14** | **First Installment** |
| SANDERS, DESSIE V | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | ALL S1/2 SW LYING S OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 14.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,229** | 0 | **Total Due** | $173.07 | $173.07 | **$346.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $173.07 | $173.07 | **$346.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-300-009 | 77127 | 3411 SHILOH DR | 684 | 0 | **Tax Due** | $60.73 | $60.73 | **$121.46** | **First Installment** |
| HARRISON, GINA | 8.18482 | MT VERNON, IL 62864 | 800 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7001 E HOBBES RD | 0011 | PT SE SW SEC 15 & PT NE NW SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.7700 | 22-2-2 BEG SE COR SE SW, N216.97', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW998.18', SE589.15', SE484.59', N108.03' TO POB | **1,484** | 0 | **Total Due** | $60.73 | $60.73 | **$121.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $60.73 | $60.73 | **$121.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-300-010 | 77127 | | 5,302 | 0 | **Tax Due** | $216.98 | $216.98 | **$433.96** | **First Installment** |
| KLEBBA, BYFORD L TRUST | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,302** | 0 | **Total Due** | $216.98 | $216.98 | **$433.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $216.98 | $216.98 | **$433.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-300-011 | 77127 | 15185 N SHILOH LN | 0 | 0 | **Tax Due** | $4,192.64 | $4,192.64 | **$8,385.28** | **First Installment** |
| ANDERSON, MICHAEL R TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| MIKE ANDERSON IRR TRUST | 0040 | N360' E605' SE SW | 3,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15185 N SHILOH LN | 5.0000 | | 104,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **108,449** | 0 | **Total Due** | $4,192.64 | $4,192.64 | **$8,385.28** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $4,192.64 | $4,192.64 | **$8,385.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-300-012 | 77127 | N SHILOH LN | 11,724 | 0 | Tax Due | $479.80 | $479.80 | **$959.60** | **First Installment** |
| HARRISON, GINA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7001 E HOBBES RD | 0021 | S1/2 SW LYG NE OF HWY EX N360' E605' & EX PT LYG IN FOLL DESC TR- BEG SE COR , 216.97',SW998.18', SE589.15', E484.59', N108.03 TO POB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 44.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,724** | 0 | Total Due | $479.80 | $479.80 | **$959.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $479.80 | $479.80 | **$959.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-15-401-001 | 77127 | 3802 SHILOH DR | 0 | 0 | Tax Due | $2,537.38 | $2,537.38 | **$5,074.76** | **First Installment** |
| HICKS, JAMES & ROBIN ADCOCK | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3802 SHILOH DR | 0040 | 2 AC TR LYG IN SW COR N1/2 NW SE | 2,440 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | | 65,562 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,002** | 0 | Total Due | $2,537.38 | $2,537.38 | **$5,074.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,537.38 | $2,537.38 | **$5,074.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-15-426-002 | 77127 | E RICHVIEW RD | 8,550 | 0 | Tax Due | $349.90 | $349.90 | **$699.80** | **First Installment** |
| CHERRY, JOHNNY P & JANICE M TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16159 N STONE LN | 0021 | SE NE LYG SW OF C/L RICHVIEW RD & LT 1 PLAT OF LT 1 NE SE SEC 15-2-2 EX BEG NE COR, S165', NW TO C/L RD, NW TO N LN, E TO POB & EX BEG SE COR, N330', W TO E LN RD, N TO A PT 112.68'E OF E LN RD, W112.68', SE TO POB & EX BEG SE COR, NW640', SW310', SE500' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 48.4700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,550** | 0 | Total Due | $349.90 | $349.90 | **$699.80** | 10/06/2023 |
| | | | 0 | 0 | Paid | $349.90 | $349.90 | **$699.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-15-426-003 | 77127 | 9891 E RICHVIEW RD | 0 | 0 | Tax Due | $1,060.02 | $1,060.02 | **$2,120.04** | **First Installment** |
| YEARWOOD, JARROD | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9891 E RICHVIEW RD | 0040 | PT NE SE - BEG SE COR, NW640', SW310', SE500', E TO POB | 5,285 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.7200 | | 26,617 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,902** | 0 | Total Due | $1,060.02 | $1,060.02 | **$2,120.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,060.02 | $1,060.02 | **$2,120.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-15-427-002 | 77127 | E RICHVIEW RD | 0 | 0 | Tax Due | $128.75 | $128.75 | **$257.50** | **First Installment** |
| WHITE, DANIEL W & JENNIFER L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9974 E RICHVIEW RD | 0030 | SEVEN DAY ADVENTISTS ASSOC LOT 1 | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,146** | 0 | Total Due | $128.75 | $128.75 | **$257.50** | 11/20/2023 |
| | | | 0 | 0 | Paid | $128.75 | $128.75 | **$257.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-15-427-003 | 77127 | 9974 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,705.68 | $1,705.68 | **$3,411.36** | **First Installment** |
| WHITE, DANIEL W & JENNIFER L | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9974 E RICHVIEW RD | 0040 | SEVEN DAY ADVENISTS ASSOC LOT 2 | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 44,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,679** | 0 | **Total Due** | $1,705.68 | $1,705.68 | **$3,411.36** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,705.68 | $1,705.68 | **$3,411.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-427-004 | 77127 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW SHILOH CEMETERY | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| STEVE DANNER | 0090 | PT E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6162 E KARMA RD | 1.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-427-008 | 77127 | 9888 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,612.04 | $1,612.04 | **$3,224.08** | **First Installment** |
| KITE, GEORGE & CYNTHIA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9888 E RICHVIEW RD | 0040 | RICHARD SMART SUB PT LTS 1&2 - BEG | 1,999 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW COR LT 2, NW153.49', NE255', | 48,392 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE244.07', NW260' TO POB | **50,391** | 0 | **Total Due** | $1,612.04 | $1,612.04 | **$3,224.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,612.04 | $1,612.04 | **$3,224.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-427-009 | 77127 | 9862 E RICHVIEW RD | 0 | 0 | **Tax Due** | $199.18 | $199.18 | **$398.36** | **First Installment** |
| TROTTER, DEBRA GALE TRUST | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9266 E RICHVIEW RD | 0030 | RICHARD SMART SUB LTS 1&2 (EX BEG | 4,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DEBI TROTTER Import Payment |
| MT VERNON, IL 62864 | 0.0000 | SW COR LT 2, NW153.49', NE255', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE244.07, NW260' TO POB) | **4,867** | 0 | **Total Due** | $199.18 | $199.18 | **$398.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $199.18 | $199.18 | **$398.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-451-001 | 77127 | | 13,711 | 0 | **Tax Due** | $561.11 | $561.11 | **$1,122.22** | **First Installment** |
| YEARWOOD, STEVEN H | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15101 N TUNDRA LN | 0021 | S1/2 SE EX 2AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 78.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,711** | 0 | **Total Due** | $561.11 | $561.11 | **$1,122.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $561.11 | $561.11 | **$1,122.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-15-476-001 | 77127 | 15101 N TUNDRA LN | 0 | 0 | **Tax Due** | $1,143.95 | $1,143.95 | **$2,287.90** | **First Installment** |
| YEARWOOD, STEVEN H & SHARON K | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15101 N TUNDRA LN | 0040 | PT S1/2 SE BEG SE COR | 2,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8400 | | 31,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,953** | 0 | **Total Due** | $1,143.95 | $1,143.95 | **$2,287.90** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,143.95 | $1,143.95 | **$2,287.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-16-100-001 | 77129 | | 7,512 | 0 | **Tax Due** | $259.69 | $259.69 | **$519.38** | **First Installment** |
| MELLOTT, BILLY WAYNE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16457 N DRIVERS LN | 0021 | PT NW NW N OF ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 34.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,512** | 0 | **Total Due** | $259.69 | $259.69 | **$519.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $259.69 | $259.69 | **$519.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-002 | 77129 | N DRIVERS LN | 11,687 | 0 | **Tax Due** | $404.02 | $404.02 | **$808.04** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0021 | N15 AC NW SW & PT SW NW S ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 44.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,687** | 0 | **Total Due** | $404.02 | $404.02 | **$808.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $404.02 | $404.02 | **$808.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-006 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.5100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-007 | 77129 | | 8,441 | 0 | **Tax Due** | $291.80 | $291.80 | **$583.60** | **First Installment** |
| MELLOTT, JAMES T | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LANE | 0021 | S3/4 NE NW EX 5.5A& PT E1/2 NW FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.0000 | RT 64 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,441** | 0 | **Total Due** | $291.80 | $291.80 | **$583.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $291.80 | $291.80 | **$583.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-008 | 77129 | | 1,225 | 0 | **Tax Due** | $42.35 | $42.35 | **$84.70** | **First Installment** |
| MELLOTT, JAMES T | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LANE | 0021 | E END SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,225** | 0 | **Total Due** | $42.35 | $42.35 | **$84.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $42.35 | $42.35 | **$84.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-009 | 77129 | | 2,002 | 0 | **Tax Due** | $69.21 | $69.21 | **$138.42** | **First Installment** |
| MELLOTT, JAMES T | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18499 N DRIVERS LANE | 0021 | N END SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,002** | 0 | **Total Due** | $69.21 | $69.21 | **$138.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $69.21 | $69.21 | **$138.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-16-100-014 | 77129 | 8389 E BOYD RD | 0 | 0 | **Tax Due** | $418.81 | $418.81 | **$837.62** | **First Installment** |
| BOLDREY, RORY TY & CINDY E | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8389 E BOYD RD | 0040 | E220' 330' NE NW LOAN NO 322136592 | 2,282 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.6700 | | 17,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,115** | 0 | **Total Due** | $418.81 | $418.81 | **$837.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $418.81 | $418.81 | **$837.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-016 | 77129 | 8267 E BOYD RD | 0 | 0 | **Tax Due** | $1,490.77 | $1,490.77 | **$2,981.54** | **First Installment** |
| BOLDREY, ROY & PHYLLIS | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 8267 E BOYD RD | 0040 | PT NE NW - BEG NW COR, S330', E440', | 5,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Phyllis Boldrey Import Payment |
| WOODLAWN, IL 62898 | 3.3400 | N330', W440' TO POB | 48,223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,124** | 0 | **Total Due** | $1,490.77 | $1,490.77 | **$2,981.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,490.77 | $1,490.77 | **$2,981.54** | Phyllis Boldrey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-017 | 77129 | 8281 E BOYD RD | 0 | 0 | **Tax Due** | $719.94 | $719.94 | **$1,439.88** | **First Installment** |
| BROWN, MICHELE | 6.91388 | WOODLAWN, IL 62898-3000 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8281 E BOYD RD | 0040 | PT NE NW - BEG 440'E NW COR, S330', | 2,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR BROWN MICHELE Import Payment |
| WOODLAWN, IL 62898-3000 | 1.6700 | E220', N330', W220' TO POB | 24,387 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,826** | 0 | **Total Due** | $719.94 | $719.94 | **$1,439.88** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $719.94 | $719.94 | **$1,439.88** | IVR BROWN MICHELE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-100-018 | 77129 | 8333 E BOYD RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BOLDREY, PAUL C & JO A | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8333 E BOYD RD | 0040 | PT NE NW - BEG 660'E NW COR, S330', | 3,060 | 3,949 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 3.3200 | E440', N330', W440' TO POB | 6,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,949** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-200-001 | 77129 | | 21,126 | 0 | **Tax Due** | $730.32 | $730.32 | **$1,460.64** | **First Installment** |
| MELLOTT, LOGAN D & LINDSAY D | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ROBERT LESLIE MELLOTT | 0021 | W1/2 NE LIFE ESTATE - ROBERT LESLIE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1116 | 80.0000 | MELLOTT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,126** | 0 | **Total Due** | $730.32 | $730.32 | **$1,460.64** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $730.32 | $730.32 | **$1,460.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-200-003 | 77129 | 8621 E BOYD RD | 1,844 | 0 | **Tax Due** | $1,735.21 | $1,735.21 | **$3,470.42** | **First Installment** |
| KLEBBA, BYFORD L TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 6,105 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHANCE & CHELSEA KLEBBA | 0011 | N660' E990' E1/2 NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8621 E BOYD RD | 15.6000 | | 46,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **56,195** | 0 | **Total Due** | $1,735.21 | $1,735.21 | **$3,470.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,735.21 | $1,735.21 | **$3,470.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-16-200-004 | 77129 | | 24,400 | 0 | **Tax Due** | $843.50 | $843.50 | **$1,687.00** | **First Installment** |
| KLEBBA, BYFORD L TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0021 | E1/2 NE EX N660' E900' & NE SE EX FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 101.0000 | RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,400** | 0 | **Total Due** | $843.50 | $843.50 | **$1,687.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $843.50 | $843.50 | **$1,687.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-300-001 | 77129 | | 4,689 | 0 | **Tax Due** | $162.10 | $162.10 | **$324.20** | **First Installment** |
| KEHRER, GLEN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN | 0021 | S PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,689** | 0 | **Total Due** | $162.10 | $162.10 | **$324.20** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $162.10 | $162.10 | **$324.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-300-002 | 77129 | | 5,838 | 0 | **Tax Due** | $201.82 | $201.82 | **$403.64** | **First Installment** |
| SANDERS, DESSIE V | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | N1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,838** | 0 | **Total Due** | $201.82 | $201.82 | **$403.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $201.82 | $201.82 | **$403.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-300-004 | 77129 | N DRIVERS LN | 8,708 | 0 | **Tax Due** | $301.03 | $301.03 | **$602.06** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUSTEES | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | W PT SE NW & NE SW & S PT SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 42.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,708** | 0 | **Total Due** | $301.03 | $301.03 | **$602.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $301.03 | $301.03 | **$602.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-300-005 | 77129 | 15053 N DRIVERS LN | 1,528 | 0 | **Tax Due** | $52.82 | $52.82 | **$105.64** | **First Installment** |
| ROWLEY, JOSHUA | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 15053 N DRIVERS LN | 0021 | N1/2 S1/2 SW SW | 0 | 0 | **Pen. Due** | $0.79 | $1.58 | **$2.37** | Joshua Rowley Import Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,528** | 0 | **Total Due** | $53.61 | $64.40 | **$118.01** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $53.61 | $64.40 | **$118.01** | Joshua Rowley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-300-006 | 77129 | 15001 N DRIVERS LN | 614 | 0 | **Tax Due** | $271.51 | $271.51 | **$543.02** | **First Installment** |
| ROWLEY, JAMES | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15001 N DRIVERS LN | 0011 | S1/2 S1/2 SW SW | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Rowley Import Payment |
| WOODLAWN, IL 62898 | 10.0000 | | 16,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,854** | 0 | **Total Due** | $271.51 | $271.51 | **$543.02** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $271.51 | $271.51 | **$543.02** | James Rowley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-16-400-001 | 77129 | | 3,080 | 0 | **Tax Due** | $106.48 | $106.48 | **$212.96** | **First Installment** |
| MELLOTT, LOGAN D & LINDSAY D | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ROBERT LESLIE MELLOTT | 0021 | PT NW SE LIFE ESTATE - BETTY J | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1116 | 10.9000 | MELLOTT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,080** | 0 | **Total Due** | $106.48 | $106.48 | **$212.96** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $106.48 | $106.48 | **$212.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-400-002 | 77129 | | 23,274 | 0 | **Tax Due** | $804.57 | $804.57 | **$1,609.14** | **First Installment** |
| SANDERS, DESSIE V | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | SE SW & W1/2 SE EX 9.7A HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 99.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,274** | 0 | **Total Due** | $804.57 | $804.57 | **$1,609.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $804.57 | $804.57 | **$1,609.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-400-004 | 77129 | | 223 | 0 | **Tax Due** | $7.71 | $7.71 | **$15.42** | **First Installment** |
| HARRISON, GINA | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7001 E HOBBES RD | 0021 | PT SE SE N OF INTERSTATE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $7.71 | $7.71 | **$15.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $7.71 | $7.71 | **$15.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-16-400-005 | 77129 | | 9,853 | 0 | **Tax Due** | $340.61 | $340.61 | **$681.22** | **First Installment** |
| SANDERS, DESSIE V | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | PT SE SE S OF INTERSTATE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 33.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,853** | 0 | **Total Due** | $340.61 | $340.61 | **$681.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $340.61 | $340.61 | **$681.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-100-002 | 77129 | 7016 E HOBBES RD | 0 | 0 | **Tax Due** | $1,704.38 | $1,704.38 | **$3,408.76** | **First Installment** |
| KEHRER, JOSHUA | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7016 E HOBBES RD | 0040 | SW NW SW COR | 3,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | | 51,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,303** | 0 | **Total Due** | $1,704.38 | $1,704.38 | **$3,408.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,704.38 | $1,704.38 | **$3,408.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-100-003 | 77129 | | 8,426 | 0 | **Tax Due** | $479.00 | $479.00 | **$958.00** | **First Installment** |
| WITHERS BROADCASTING CO | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0011 | NE NW EX 3ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 35.8000 | | 5,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,856** | 0 | **Total Due** | $479.00 | $479.00 | **$958.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $479.00 | $479.00 | **$958.00** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-17-100-004 | 77129 | | 0 | 0 | **Tax Due** | $431.57 | $431.57 | **$863.14** | **First Installment** |
| WITHERS BROADCASTING CO | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0060 | BEG SE COR NE NW | 3,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 3.2700 | | 9,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,484** | 0 | **Total Due** | $431.57 | $431.57 | **$863.14** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $431.57 | $431.57 | **$863.14** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-100-005 | 77129 | | 0 | 0 | **Tax Due** | $1,024.22 | $1,024.22 | **$2,048.44** | **First Installment** |
| WITHERS BROADCASTING CO | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0060 | E1/2 SE NW & E 1A W1/2 SE NW | 11,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 21.0000 | | 18,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,628** | 0 | **Total Due** | $1,024.22 | $1,024.22 | **$2,048.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,024.22 | $1,024.22 | **$2,048.44** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-100-007 | 77129 | 7114 E HOBBES RD | 1,554 | 0 | **Tax Due** | $176.24 | $176.24 | **$352.48** | **First Installment** |
| ENGELMANN, DALE, MARK & CHERYL | 6.91388 | WOODLAWN, IL 62898 | 3,544 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 9341 LOWER MARINE RD | 0011 | S10 ACS W19 ACS SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST JACOB, IL 62281 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,098** | 0 | **Total Due** | $176.24 | $176.24 | **$352.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $176.24 | $176.24 | **$352.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-100-009 | 77129 | OFF OF E HOBBES RD | 1,576 | 0 | **Tax Due** | $54.48 | $54.48 | **$108.96** | **First Installment** |
| ENGELMANN, DALE, MARK & CHERYL | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 9341 LOWER MARINE RD | 0021 | N9 ACS W19 ACS SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST JACOB, IL 62281 | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,576** | 0 | **Total Due** | $54.48 | $54.48 | **$108.96** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $54.48 | $54.48 | **$108.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-100-010 | 77129 | E HOBBES RD | 5,386 | 0 | **Tax Due** | $186.19 | $186.19 | **$372.38** | **First Installment** |
| OLIVER, DARREN S & KIMBERLY M ET AL | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1155 WEATHERBROOK LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darren Oliver Import Payment |
| ANNISTON, AL 36206 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,386** | 0 | **Total Due** | $186.19 | $186.19 | **$372.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $186.19 | $186.19 | **$372.38** | Darren Oliver Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-100-011 | 77129 | 74114 E HOBBES RD | 6,240 | 0 | **Tax Due** | $215.72 | $215.72 | **$431.44** | **First Installment** |
| ENGELMANN, MARK E & CHERYL L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ENGELMANN, DALE G & ZACHARY W | 0021 | SW NW EX S660' W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9341 LOWER MARINE RD | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST JACOB, IL 62281-1037 | | | **6,240** | 0 | **Total Due** | $215.72 | $215.72 | **$431.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $215.72 | $215.72 | **$431.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-17-200-001 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | TRACT IN NW NE S OF I-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 4.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-200-002 | 77129 | OFF OF E HOBBES RD | 4,154 | 0 | **Tax Due** | $143.60 | $143.60 | **$287.20** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0021 | PT NW NE S OF I-64 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 24.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,154** | 0 | **Total Due** | $143.60 | $143.60 | **$287.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $143.60 | $143.60 | **$287.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-200-004 | 77129 | 7859 E BOYD RD | 0 | 0 | **Tax Due** | $1,030.41 | $1,030.41 | **$2,060.82** | **First Installment** |
| KARCH, MARTIN B | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7859 E BOYD RD | 0040 | PT NE NE | 4,056 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.4300 | | 31,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,807** | 0 | **Total Due** | $1,030.41 | $1,030.41 | **$2,060.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,030.41 | $1,030.41 | **$2,060.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-200-005 | 77129 | | 2,202 | 0 | **Tax Due** | $76.12 | $76.12 | **$152.24** | **First Installment** |
| MELLOTT, BILLY WAYNE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16457 N DRIVERS LN | 0021 | PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 13.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,202** | 0 | **Total Due** | $76.12 | $76.12 | **$152.24** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $76.12 | $76.12 | **$152.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-200-007 | 77129 | OFF OF N DRIVERS LN | 6,364 | 0 | **Tax Due** | $220.00 | $220.00 | **$440.00** | **First Installment** |
| MELLOTT, DAVID G | 6.91388 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0021 | E NE LYG S I-64 ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 53.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,364** | 0 | **Total Due** | $220.00 | $220.00 | **$440.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $220.00 | $220.00 | **$440.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-200-009 | 77129 | OFF OF N DRIVERS LN AND E HOBBES RD | 8,907 | 0 | **Tax Due** | $307.91 | $307.91 | **$615.82** | **First Installment** |
| MELLOTT, DAVID G | 6.91388 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0021 | SW NE EX S330' W264' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,907** | 0 | **Total Due** | $307.91 | $307.91 | **$615.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $307.91 | $307.91 | **$615.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-17-200-010 | 77129 | 7267 E HOBBES RD | 0 | 0 | **Tax Due** | $84.25 | $84.25 | **$168.50** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0030 | S330' 264' SW NE | 2,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 SEVEN OAKS RD | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,437** | 0 | **Total Due** | $84.25 | $84.25 | **$168.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $84.25 | $84.25 | **$168.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-300-002 | 77129 | | 7,909 | 0 | **Tax Due** | $273.41 | $273.41 | **$546.82** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,909** | 0 | **Total Due** | $273.41 | $273.41 | **$546.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $273.41 | $273.41 | **$546.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-300-003 | 77129 | | 19,078 | 0 | **Tax Due** | $659.52 | $659.52 | **$1,319.04** | **First Installment** |
| SANDERS, MELVIN & DESSIE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,078** | 0 | **Total Due** | $659.52 | $659.52 | **$1,319.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $659.52 | $659.52 | **$1,319.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-300-004 | 77129 | 15016 N BROWNBERRY LN | 5,079 | 0 | **Tax Due** | $2,072.16 | $2,072.16 | **$4,144.32** | **First Installment** |
| HARRISON, JEFFREY S | 6.91388 | WOODLAWN, IL 62898 | 39,484 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| SANDERS, DESSIE | 0011 | SE SW LIFE ESTATE - MELVIN & DESSIE | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15016 N BROWNBERRY LN | 40.3900 | SANDERS | 24,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **70,942** | 0 | **Total Due** | $2,072.16 | $2,072.16 | **$4,144.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,072.16 | $2,072.16 | **$4,144.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-400-001 | 77129 | OFF OF E HOBBES RD | 14,936 | 0 | **Tax Due** | $516.33 | $516.33 | **$1,032.66** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | WOODLAWN, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0021 | N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 80.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,936** | 0 | **Total Due** | $516.33 | $516.33 | **$1,032.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $516.33 | $516.33 | **$1,032.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-17-400-003 | 77129 | N BROWNBERRY LN | 10,316 | 0 | **Tax Due** | $356.62 | $356.62 | **$713.24** | **First Installment** |
| SANDERS, MELVIN & DESSIE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 83.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,316** | 0 | **Total Due** | $356.62 | $356.62 | **$713.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $356.62 | $356.62 | **$713.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-18-100-003 | 77129 | | 0 | 0 | **Tax Due** | $150.76 | $150.76 | **$301.52** | **First Installment** |
| GAJEWSKI, THEODORE B | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6535 E YALE RD | 0040 | PT NW- BEG 15' S NE COR, S290.15', | 2,378 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.8100 | W262.72', N290.5', E282.1' TO POB | 1,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,361** | 0 | **Total Due** | $150.76 | $150.76 | **$301.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $150.76 | $150.76 | **$301.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-004 | 77129 | N WOODLAWN LN | 696 | 0 | **Tax Due** | $24.06 | $24.06 | **$48.12** | **First Installment** |
| ENGLAND, JOHN W | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7325 E MARCH RD | 0021 | N20 AC SW NW EX TR LAND 80' WIDE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **696** | 0 | **Total Due** | $24.06 | $24.06 | **$48.12** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $24.06 | $24.06 | **$48.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-009 | 77129 | N SUNFISH LN | 999 | 0 | **Tax Due** | $34.54 | $34.54 | **$69.08** | **First Installment** |
| BARKER, JOHN HEATH & AMIE M | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 15625 N SUNFISH LN | 0021 | PT SE NW EX W425' & EX S22.71AC LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WOODLAWN, IL 62898 | 8.0400 | E W425' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **999** | 0 | **Total Due** | $34.54 | $34.54 | **$69.08** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $34.54 | $34.54 | **$69.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-010 | 77129 | 15625 N SUNFISH LN | 1,168 | 0 | **Tax Due** | $1,645.68 | $1,645.68 | **$3,291.36** | **First Installment** |
| BARKER, JOHN HEATH & AMIE M | 6.91388 | WOODLAWN, IL 62898 | 1,210 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 15625 N SUNFISH LN | 0011 | BEG 1825.79'S NE COR, W875.08', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WOODLAWN, IL 62898 | 10.0500 | S449.15', E873.22', N449.32' TO POB | 49,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,605** | 0 | **Total Due** | $1,645.68 | $1,645.68 | **$3,291.36** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,645.68 | $1,645.68 | **$3,291.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-011 | 77129 | 6492 E HOBBES RD | 1,996 | 0 | **Tax Due** | $291.46 | $291.46 | **$582.92** | **First Installment** |
| FERGUSON, ROBERT J & WANDA L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15311 N SUNFISH LN | 0011 | PT SE NW EX W425' & EX N 17.06AC LYG | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 12.6900 | E OF W425' | 4,468 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,431** | 0 | **Total Due** | $291.46 | $291.46 | **$582.92** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $291.46 | $291.46 | **$582.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-015 | 77129 | 6194 E HOBBES RD | 0 | 0 | **Tax Due** | $1,188.78 | $1,188.78 | **$2,377.56** | **First Installment** |
| COLLIER, DONALD G & ANNE M | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6194 E HOBBES RD | 0040 | W5 ACS E10 ACS FOLL DESC TR SW NW | 3,850 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-3610 | 5.0000 | EX N20 ACS | 36,538 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,388** | 0 | **Total Due** | $1,188.78 | $1,188.78 | **$2,377.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,188.78 | $1,188.78 | **$2,377.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-18-100-018 | 77129 | | 0 | 0 | **Tax Due** | $27.14 | $27.14 | **$54.28** | **First Installment** |
| GAJEWSKI, THEODORE & PAMELA | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6535 E YALE RD | 0030 | PT N1/2 NW- BEG 2074' E NW COR, | 785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | S302.5', W288', N302.5', E288' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **785** | 0 | **Total Due** | $27.14 | $27.14 | **$54.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $27.14 | $27.14 | **$54.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-021 | 77129 | 6535 E YALE RD | 0 | 0 | **Tax Due** | $497.42 | $497.42 | **$994.84** | **First Installment** |
| GAJEWSKI, PAMELA | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6535 E YALE RD | 0040 | PT NE NW- BEG 2074' E NW COR NW, | 2,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | S302.5', E288', N302.5', W288' TO POB | 17,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,389** | 0 | **Total Due** | $497.42 | $497.42 | **$994.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $497.42 | $497.42 | **$994.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-022 | 77129 | 6375 E YALE RD | 0 | 0 | **Tax Due** | $966.49 | $966.49 | **$1,932.98** | **First Installment** |
| MOORE, CHERRIE J | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| HEARTLAND WHEELS | 0060 | PT NW - BEG 1461'E NW COR, E325', | 2,563 | 0 | **Pen. Due** | $43.49 | $28.99 | **$72.48** | IVR MOORE CHERRIE J Import Payme |
| 6375 E YALE RD | 2.2600 | S302.5', W325', N302.5' TO POB | 25,395 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **27,958** | 0 | **Total Due** | $1,009.98 | $1,005.48 | **$2,015.46** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $1,009.98 | $1,005.48 | **$2,015.46** | IVR MOORE CHERRIE J Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-024 | 77129 | 6280 E HOBBES RD | 1,958 | 0 | **Tax Due** | $1,520.92 | $1,520.92 | **$3,041.84** | **First Installment** |
| LORENZINI, TIM & KRISTINA | 6.91388 | WOODLAWN, IL 62898 | 10,129 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6280 E HOBBES RD | 0011 | W425' SE NW & E5 ACS W26.16 ACS S1/2 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.5400 | SW NW | 35,942 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,996** | 0 | **Total Due** | $1,520.92 | $1,520.92 | **$3,041.84** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,520.92 | $1,520.92 | **$3,041.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-025 | 77129 | | 906 | 0 | **Tax Due** | $31.32 | $31.32 | **$62.64** | **First Installment** |
| ENGLAND, JOHN W | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 7325 E MARCH RD | 0021 | N1/2 SW FRAC'L NW EX N20 ACS & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLANW, IL 62898 | 6.9600 | E10 ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **906** | 0 | **Total Due** | $31.32 | $31.32 | **$62.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $31.32 | $31.32 | **$62.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-100-028 | 77129 | 6413 E YALE RD | 0 | 0 | **Tax Due** | $1,512.41 | $1,512.41 | **$3,024.82** | **First Installment** |
| BOLTON, SANDRA L | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 6413 E YALE RD | 0040 | PT N1/2 NW -BEG 305.6'S NE COR, W500', | 4,745 | 0 | **Pen. Due** | $22.69 | $68.06 | **$90.75** | Sandra L Bolton Import Payment |
| WOODLAWN, IL 62898 | 6.8900 | S600', E500', N600' TO POB | 45,005 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **49,750** | 0 | **Total Due** | $1,535.10 | $1,654.47 | **$3,189.57** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,535.10 | $1,654.47 | **$3,189.57** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-18-100-031<br>LOVELESS, RANDAL L<br>2286 AMOS RD<br>MARION, KY 42064-7312 | 77129<br>6.91388<br>0060<br>0.4200 | E YALE RD<br>WOODLAWN, IL 62898<br>PT NW NW - COM NW COR, E465.49', S11.35', SW37.39' TO POB, S172.59', W158.62', NE159.53', NE90.24' TO POB | 0<br>0<br>3,146<br>21,721<br>**24,867**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $859.64<br>$0.00<br>$25.79<br>$0.00<br>$885.43<br>$885.43<br>$0.00 | $859.64<br>$0.00<br>$12.89<br>$30.00<br>$902.53<br>$902.53<br>$0.00 | **$1,719.28**<br>**$0.00**<br>**$38.68**<br>**$30.00**<br>**$1,787.96**<br>**$1,787.96**<br>**$0.00** | **First Installment**<br>12/04/2023<br>AS-IS PROPERTIES, LTD<br>**Second Installment**<br>12/04/2023<br>AS-IS PROPERTIES, LTD |
| 06-18-100-032<br>ENGLAND, JOHN W<br>7325 E MARCH RD<br>WOODLAWN, IL 62898 | 77129<br>6.91388<br>0011<br>49.8600 | 15814 N WOODLAWN LN<br>WOODLAWN, IL 62898<br>PT N1/2 NW -BEG SE COR, SW2619.29', N370.79', E28.11', NE111.8', NE581.38', NE336.96', E55.99' S616.08', E1139.18', N508.66', E655.16', SW600', E500', SW545.68' TO POB | 6,151<br>0<br>0<br>29,746<br>**35,897**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,240.94<br>$0.00<br>$0.00<br>$0.00<br>$1,240.94<br>$1,240.94<br>$0.00 | $1,240.94<br>$0.00<br>$0.00<br>$0.00<br>$1,240.94<br>$1,240.94<br>$0.00 | **$2,481.88**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$2,481.88**<br>**$2,481.88**<br>**$0.00** | **First Installment**<br>09/29/2023<br>Online Payment<br>**Second Installment**<br>09/29/2023<br>Online Payment |
| 06-18-100-033<br>PAYNE, JAMES H JR & MARLYN G<br>6074 E HOBBES RD<br>WOODLAWN, IL 62898 | 77129<br>6.91388<br>0040<br>1.2200 | 6074 E HOBBES RD<br>WOODLAWN, IL 62898<br>PT S1/2 SW FRAC'L NW - BEG 771.44' NE SW COR, N305', SW175', S305', NE175' TO POB | 0<br>0<br>2,399<br>30,353<br>**32,752**<br>0 | 0<br>6,000<br>5,000<br>2,429<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $667.99<br>$0.00<br>$0.00<br>$0.00<br>$667.99<br>$667.99<br>$0.00 | $667.99<br>$0.00<br>$0.00<br>$0.00<br>$667.99<br>$667.99<br>$0.00 | **$1,335.98**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,335.98**<br>**$1,335.98**<br>**$0.00** | **First Installment**<br>10/13/2023<br>CoreLogic Real Estate Tax Service Impo<br>**Second Installment**<br>11/13/2023<br>CoreLogic Real Estate Tax Service Impo |
| 06-18-100-034<br>WILLIAMS, WESLEY A & BETH<br>15473 N WOODLAWN LN<br>WOODLAWN, IL 62898 | 77129<br>6.91388<br>0040<br>5.7400 | 15473 N WOODLAWN LN<br>WOODLAWN, IL 62898<br>S1/2 SW FRAC'L NW EX N6.96 AC TR, & EX E10 ACS & ALSO EX BEG 771.44' NE SW COR, N305', SW175', S305', NE175' TO POB & EX PTS IN RD | 0<br>0<br>4,399<br>63,778<br>**68,177**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $2,149.42<br>$0.00<br>$0.00<br>$0.00<br>$2,149.42<br>$2,149.42<br>$0.00 | $2,149.42<br>$0.00<br>$0.00<br>$0.00<br>$2,149.42<br>$2,149.42<br>$0.00 | **$4,298.84**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$4,298.84**<br>**$4,298.84**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>11/16/2023<br>Online Payment |
| 06-18-100-035<br>JOSLIN, JOSHUA B<br>6235 E YALE RD<br>WOODLAWN, IL 62898 | 77129<br>6.91388<br>0011<br>9.6700 | 6235 E YALE RD<br>WOODLAWN, IL 62898<br>PT N1/2 NW - BEG 465.49'E NW COR, S11.35', SW37.39', S172.59', W102.62', S616.08', E573.57', NW412.6', N399.49'. W393.76' TO POB | 1,666<br>27,992<br>1,967<br>20,258<br>**51,883**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,586.15<br>$0.00<br>$0.00<br>$0.00<br>$1,586.15<br>$1,586.15<br>$0.00 | $1,586.15<br>$0.00<br>$0.00<br>$0.00<br>$1,586.15<br>$1,586.15<br>$0.00 | **$3,172.30**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$3,172.30**<br>**$3,172.30**<br>**$0.00** | **First Installment**<br>10/10/2023<br>Online Payment<br>**Second Installment**<br>10/13/2023<br>CoreLogic Real Estate Tax Service Impo |
| 06-18-100-036<br>BONETTO, ALICE DEANNA<br>PO BOX 419<br>WOODLAWN, IL 62898 | 77129<br>6.91388<br>0011<br>11.1000 | 6255 E YALE RD<br>WOODLAWN, IL 62898<br>PT N1/2 NW - BEG 859.25'E NW COR, S399.49', SE412.6', E565.61', N811.16', W612.04' TO POB | 1,192<br>12,376<br>1,967<br>25,792<br>**41,327**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,221.24<br>$0.00<br>$0.00<br>$0.00<br>$1,221.24<br>$1,221.24<br>$0.00 | $1,221.24<br>$0.00<br>$0.00<br>$0.00<br>$1,221.24<br>$1,221.24<br>$0.00 | **$2,442.48**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$2,442.48**<br>**$2,442.48**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>11/16/2023<br>Online Payment |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-18-200-001 | 77129 | | 16,396 | 0 | **Tax Due** | $566.80 | $566.80 | **$1,133.60** | **First Installment** |
| REM FARMS INC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 224 W 18TH ST | 0021 | N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GIBSON CITY, IL 60936 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,396** | 0 | **Total Due** | $566.80 | $566.80 | **$1,133.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $566.80 | $566.80 | **$1,133.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-200-003 | 77129 | 15644 N SUNFISH LN | 0 | 0 | **Tax Due** | $1,483.89 | $1,483.89 | **$2,967.78** | **First Installment** |
| FINSTAD, KEITH & AMANDA S | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15644 N SUNFISH LN | 0040 | PT SW NE -BEG 315.8'SW NW COR, | 2,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.0700 | NE300', SW300', SW300', NE300' TO POB | 51,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,925** | 0 | **Total Due** | $1,483.89 | $1,483.89 | **$2,967.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,483.89 | $1,483.89 | **$2,967.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-200-005 | 77129 | 6676 & 6618 E HOBBES RD | 3,146 | 0 | **Tax Due** | $7,105.50 | $7,105.50 | **$14,211.00** | **First Installment** |
| REAGAN, GARY M & WAUNEMA | 6.91388 | WOODLAWN, IL 62898 | 2,875 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6676 E HOBBES RD | 0011 | PT S1/2 NE-BEG SW COR, NE832.4', | 3,932 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 39.6700 | NE300', NE300.16', SW299.85', NE315.8', | 206,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE2639.34', S990', SW30', NW685', | **216,543** | 0 | **Total Due** | $7,105.50 | $7,105.50 | **$14,211.00** | 11/03/2023 |
| | | NW335', NW130', SW905', SW668', SE330', | 0 | 0 | **Paid** | $7,105.50 | $7,105.50 | **$14,211.00** | Online Payment |
| | | NE250', S506.75', SW1175', TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-200-006 | 77129 | E HOBBES RD | 10,658 | 0 | **Tax Due** | $368.44 | $368.44 | **$736.88** | **First Installment** |
| REAGAN, GARY W & WAUNEMA | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6676 E HOBBES RD | 0021 | PT S1/2 NE-BEG SE COR, N354.89', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 44.7700 | SW30', NW685', NW335', NW130', SW905', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW668', SE330', NE250', S506.75', | **10,658** | 0 | **Total Due** | $368.44 | $368.44 | **$736.88** | 11/03/2023 |
| | | NE1489.47' TO POB | 0 | 0 | **Paid** | $368.44 | $368.44 | **$736.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-300-001 | 77129 | | 2,660 | 0 | **Tax Due** | $91.96 | $91.96 | **$183.92** | **First Installment** |
| MCCARTHY, MICHAEL & JOANNE TRUST | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15088 N WOODLAWN LN | 0021 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 73.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,660** | 0 | **Total Due** | $91.96 | $91.96 | **$183.92** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $91.96 | $91.96 | **$183.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-300-002 | 77129 | 15088 N WOODLAWN LN | 6,801 | 0 | **Tax Due** | $1,055.82 | $1,055.82 | **$2,111.64** | **First Installment** |
| MCCARTHY, MICHAEL & JOANNE TRUST | 6.91388 | WOODLAWN, IL 62898 | 7,210 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15088 N WOODLAWN LN | 0011 | S1/2 SW | 2,202 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 70.1500 | | 25,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,542** | 0 | **Total Due** | $1,055.82 | $1,055.82 | **$2,111.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,055.82 | $1,055.82 | **$2,111.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-18-400-005 | 77129 | 6731 E HOBBES RD | 735 | 0 | **Tax Due** | $392.64 | $392.64 | **$785.28** | **First Installment** |
| HARRISON, JEFFREY SCOTT | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 6731 E HOBBES RD | 0011 | N1/2 W10 ACS NE SE | 1,967 | 0 | **Pen. Due** | $5.89 | $0.00 | **$5.89** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 14,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,358** | 0 | **Total Due** | $398.53 | $392.64 | **$791.17** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $398.53 | $392.64 | **$791.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-007 | 77129 | E HOBBES RD | 725 | 0 | **Tax Due** | $25.07 | $25.07 | **$50.14** | **First Installment** |
| HARRISON, JEFFREY SCOTT | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 6731 E HOBBES RD | 0021 | S1/2 W10 ACS NE SE | 0 | 0 | **Pen. Due** | $0.38 | $0.00 | **$0.38** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **725** | 0 | **Total Due** | $25.45 | $25.07 | **$50.52** | 10/24/2023 |
| **Notes** ** DONNAK 09/07/2021 RETURNING YOUR CHECK NO. 5523 IN THE AMOUNT OF $1,243.04; REAL ESTATE PAYMENTS MUST BE MADE SEPARATELY FROM MOBILE HOME PAYMENTS. PMTS MUST BE POSTMARKED BY 9/10/21 | | | 0 | 0 | **Paid** | $25.45 | $25.07 | **$50.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-009 | 77129 | 6559 E HOBBES RD | 0 | 0 | **Tax Due** | $1,025.19 | $1,025.19 | **$2,050.38** | **First Installment** |
| ANDERTON, MARK D & DONNA J | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 6559 E HOBBES RD | 0040 | PT NW SE - BEG 193.89'NE NW COR, | 5,136 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0300 | NE472.29', SW463.4', SW472.49', NE463.4' | 37,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **42,656** | 0 | **Total Due** | $1,025.19 | $1,025.19 | **$2,050.38** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $1,025.19 | $1,025.19 | **$2,050.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-012 | 77129 | E HOBBES RD | 3,750 | 0 | **Tax Due** | $129.64 | $129.64 | **$259.28** | **First Installment** |
| HARRISON, JEFFREY SCOTT | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 6731 E HOBBES RD | 0021 | NW SE EX BEG NW COR, NE666.18', | 0 | 0 | **Pen. Due** | $1.94 | $0.00 | **$1.94** | Online Payment |
| WOODLAWN, IL 62898 | 17.0800 | SW626.06', SW667.07', NE610.73' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX SW NW SE | **3,750** | 0 | **Total Due** | $131.58 | $129.64 | **$261.22** | 10/24/2023 |
| **Notes** ** DONNAK 09/07/2021 RETURNING YOUR CHECK NO. 5523 IN THE AMOUNT OF $1,243.04; REAL ESTATE PAYMENTS MUST BE MADE SEPARATELY FROM MOBILE HOME PAYMENTS. PMTS MUST BE POSTMARKED BY 9/10/21 | | | 0 | 0 | **Paid** | $131.58 | $129.64 | **$261.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-013 | 77129 | 15311 N SUNFISH LN | 2,560 | 0 | **Tax Due** | $282.75 | $282.75 | **$565.50** | **First Installment** |
| FERGUSON, ROBERT J & WANDA L | 6.91388 | WOODLAWN, IL 62898 | 2,969 | 3,848 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15311 N SUNFISH LN | 0011 | SW NW SE & PT NW SE - BEG NW COR, | 2,202 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.6100 | NE193.89', SW463.4', NE472.29', | 9,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW162.66', SW667.07', NE610.73' TO POB | **17,027** | 0 | **Total Due** | $282.75 | $282.75 | **$565.50** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $282.75 | $282.75 | **$565.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-18-400-014 | 77129 | 15094 N SUNFISH LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KEHRER, CHAD C & ERIKA N | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15094 N SUNFISH LN | 0040 | PT SW SE - BEG 454.39'NE & 417.53'E SW | 2,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.0000 | COR, E295.16', SW295.16', W295.16', | 21,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE295.16' TO POB | **24,210** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-016 | 77129 | 15048 N SUNFISH LN | 0 | 0 | **Tax Due** | $1,863.09 | $1,863.09 | **$3,726.18** | **First Installment** |
| KEHRER, MICHAEL WAYNE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15048 N SUNFISH LN | 0040 | PT SW SE -BEG SW COR, NE454.39', | 4,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.4300 | E417.53', E295.16', SW TO S LN SW SE, W | 55,837 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB ( EX BEG 454.39'NE & 417.53'E | **59,894** | 0 | **Total Due** | $1,863.09 | $1,863.09 | **$3,726.18** | 10/16/2023 |
| | | SW COR, E295.16', SW295.16', W295.16', | 0 | 0 | **Paid** | $1,863.09 | $1,863.09 | **$3,726.18** | Online Payment |
| | | NE295.16' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-017 | 77129 | N SUNFISH LN | 12,320 | 0 | **Tax Due** | $425.90 | $425.90 | **$851.80** | **First Installment** |
| KEHRER, GLENN & NINA | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14339 N TROUT LN | 0021 | S80 ACS SE (EX BEG SW COR, NE454.39', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 72.9800 | E417.53', E295.16', SW TO S LN SE, W TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) | **12,320** | 0 | **Total Due** | $425.90 | $425.90 | **$851.80** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $425.90 | $425.90 | **$851.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-018 | 77129 | E HOBBES RD | 2,106 | 0 | **Tax Due** | $72.81 | $72.81 | **$145.62** | **First Installment** |
| HARRISON, JEFFREY SCOTT | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 6731 E HOBBES RD | 0021 | W 22.5 ACS NE SE (EX W 10 ACS) | 0 | 0 | **Pen. Due** | $1.09 | $0.00 | **$1.09** | Online Payment |
| WOODLAWN, IL 62898 | 12.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,106** | 0 | **Total Due** | $73.90 | $72.81 | **$146.71** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $73.90 | $72.81 | **$146.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-18-400-019 | 77129 | 7001 E HOBBES RD | 3,485 | 0 | **Tax Due** | $2,136.32 | $2,136.32 | **$4,272.64** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUSTEES | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GINA HARRISON | 0011 | NE SE (EX W22.5 ACS) GINA HARRISON | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7001 E HOBBES RD | 17.5000 | LEASE | 62,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **67,798** | 0 | **Total Due** | $2,136.32 | $2,136.32 | **$4,272.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,136.32 | $2,136.32 | **$4,272.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-001 | 77136 | | 4,436 | 0 | **Tax Due** | $149.64 | $149.64 | **$299.28** | **First Installment** |
| MCCARTHY, MICHAEL J TRUST | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| MCCARTHY, JOANNE TRUST | 0021 | N1/2 NW NW & N1/2 S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15088 N WOODLAWN LN | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,436** | 0 | **Total Due** | $149.64 | $149.64 | **$299.28** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $149.64 | $149.64 | **$299.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-100-003 | 77136 | 14630 N WOODLAWN LN | 0 | 0 | **Tax Due** | $860.23 | $860.23 | **$1,720.46** | **First Installment** |
| SIDES, RONALD G & DEANNA TR | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14630 N WOODLAWN LN | 0040 | NW COR S1/2 SW NW | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.5000 | | 34,535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,502** | 0 | **Total Due** | $860.23 | $860.23 | **$1,720.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $860.23 | $860.23 | **$1,720.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-008 | 77136 | | 9,825 | 0 | **Tax Due** | $331.42 | $331.42 | **$662.84** | **First Installment** |
| SIDES, RONALD G & DEANNA TRTS | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14630 N WOODLAWN LN | 0021 | 44.98AC TR W1/2 W1/2 LYG E & ADJ TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 45.0000 | CENTRAL STREET | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,825** | 0 | **Total Due** | $331.42 | $331.42 | **$662.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $331.42 | $331.42 | **$662.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-009 | 77130 | 14884 N SUNFISH LN | 0 | 0 | **Tax Due** | $60.98 | $60.98 | **$121.96** | **First Installment** |
| WOOD, TAWANA & METCALF, RONALD | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| PO BOX 233 | 0040 | PT NW SW- BEG 28.5' S NE COR, S361.5', | 2,910 | 0 | **Pen. Due** | $1.83 | $0.91 | **$2.74** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | W361.5', N361.5', E361.5' TO POB 77-0145 | 4,870 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,780** | 0 | **Total Due** | $62.81 | $61.89 | **$124.70** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $62.81 | $61.89 | **$124.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-010 | 77136 | | 1,347 | 0 | **Tax Due** | $45.44 | $45.44 | **$90.88** | **First Installment** |
| LEWIS, JAMES B & KATHY K | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14859 N SUNFISH LN | 0021 | N10 ACS OF FOLL DESC TR- NE NW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.2600 | E2.5 ACS NW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,347** | 0 | **Total Due** | $45.44 | $45.44 | **$90.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $45.44 | $45.44 | **$90.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-012 | 77136 | | 3,096 | 0 | **Tax Due** | $104.44 | $104.44 | **$208.88** | **First Installment** |
| LEWIS, JAMES B & KATHY K | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14859 N SUNFISH LN | 0021 | PT NW - BEG INT W LN SE NW & C/L RD, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 14.1000 | NE858', N506' E TO E LN, N TO SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N40 ACS OF FOLL DESC TR-NE NW & | **3,096** | 0 | **Total Due** | $104.44 | $104.44 | **$208.88** | 10/13/2023 |
| | | E2.5 ACS NW NW, W TO SW COR SD TR, | 0 | 0 | **Paid** | $104.44 | $104.44 | **$208.88** | Online Payment |
| | | S TO PT 1443.42'S N LN NW, NE TO E LN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE NW, S TO POB | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-19-100-013 | 77136 | 14807 N WOODLAWN LN | 0 | 0 | **Tax Due** | $492.96 | $492.96 | **$985.92** | **First Installment** |
| ECKELBERRY, DAVE R | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14807 N WOODLAWN LN | 0040 | N1/2 S1/2 S1/2 NW NW | 3,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | | 16,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,614** | 0 | **Total Due** | $492.96 | $492.96 | **$985.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $492.96 | $492.96 | **$985.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-014 | 77136 | 14757 N WOODLAWN LN | 878 | 0 | **Tax Due** | $1,422.94 | $1,422.94 | **$2,845.88** | **First Installment** |
| HOSSELTON, ROGER & SABRINA | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14757 N WOODLAWN LN | 0011 | S1/2 S1/2 S1/2 NW NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 45,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,184** | 0 | **Total Due** | $1,422.94 | $1,422.94 | **$2,845.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,422.94 | $1,422.94 | **$2,845.88** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-015 | 77136 | 14859 N SUNFISH LN | 455 | 0 | **Tax Due** | $3,246.30 | $3,246.30 | **$6,492.60** | **First Installment** |
| LEWIS, JAMES B & KATHY K | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14859 N SUNFISH LN | 0011 | PT N1/2 NW -BEG 1419'W & 587.73'S NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | COR, E466.69', S466.69', W466.69', | 99,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N466.69' TO POB | **102,239** | 0 | **Total Due** | $3,246.30 | $3,246.30 | **$6,492.60** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $3,246.30 | $3,246.30 | **$6,492.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-016 | 77136 | | 4,621 | 0 | **Tax Due** | $155.88 | $155.88 | **$311.76** | **First Installment** |
| LEWIS, JAMES B & KATHY K | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14859 N SUNFISH LN | 0021 | N30 ACS E1419' N1/2 NW EX BEG 1419'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 27.9500 | & 587.73'S NE COR NW, E466.69', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S466.69', W466.69', N466.69' TO POB | **4,621** | 0 | **Total Due** | $155.88 | $155.88 | **$311.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $155.88 | $155.88 | **$311.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-100-017 | 77136 | N SUNFISH LN | 0 | 0 | **Tax Due** | $71.18 | $71.18 | **$142.36** | **First Installment** |
| LOYD, MICHAEL W & ELIZABETH | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2 JANE CT | 0030 | SE NW LYG NW OF RD EX BEG NW COR, | 2,110 | 0 | **Pen. Due** | $1.07 | $0.00 | **$1.07** | Michael Loyd Import Payment |
| ST PETERS, MO 63376 | 4.1000 | E858', S506', W858', N506' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,110** | 0 | **Total Due** | $72.25 | $71.18 | **$143.43** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $72.25 | $71.18 | **$143.43** | Michael Loyd Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2016 RE CERTIFIED LETTER 2020 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-UNCLAIMED-UNABLE TO FORWARD 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD 12/19/2022 TB RECIEVED RETURNED MAIL CERTIFIED

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-100-018 | 77136 | N SUNFISH LN | 8,411 | 0 | **Tax Due** | $283.72 | $283.72 | **$567.44** | **First Installment** |
| LOYD, JOYCE | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12915 N WOODLAWN LN | 0021 | IRREG 48.9 AC TR LYG IN N1/2 SEC & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 48.9000 | LYG IN SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,411** | 0 | **Total Due** | $283.72 | $283.72 | **$567.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $283.72 | $283.72 | **$567.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-200-001 | 77136 | 6806 E BUTTERNUT RD | 20,737 | 0 | **Tax Due** | $1,131.02 | $1,131.02 | **$2,262.04** | **First Installment** |
| GARRISON, NANCY L & HOWARD LEE TRUST | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 53 SWAINFORD DR | 0011 | W1/2 NE NE & NW NE & SE NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HEATH, OH 43056 | 100.0000 | | 10,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,530** | 0 | **Total Due** | $1,131.02 | $1,131.02 | **$2,262.04** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,131.02 | $1,131.02 | **$2,262.04** | Union Savings Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-200-002 | 77136 | | 4,062 | 0 | **Tax Due** | $137.02 | $137.02 | **$274.04** | **First Installment** |
| KEHRER, GLEN | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,062** | 0 | **Total Due** | $137.02 | $137.02 | **$274.04** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $137.02 | $137.02 | **$274.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-200-005 | 77136 | | 491 | 0 | **Tax Due** | $16.56 | $16.56 | **$33.12** | **First Installment** |
| GARRISON, NANCY L & HOWARD TR | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 53 SWAINFORD DR | 0021 | PT E1/2 & PT S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HEATH, OH 43056 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **491** | 0 | **Total Due** | $16.56 | $16.56 | **$33.12** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $16.56 | $16.56 | **$33.12** | Union Savings Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-301-009 | 77136 | 14324 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,121.24 | $1,121.24 | **$2,242.48** | **First Installment** |
| ROSS, BRYANT LEE & CHRISTY LYNN | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14324 N WOODLAWN LN | 0040 | PT NW SW- COMM NW COR, S28.5', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0000 | S590.01' TO POB, S140', E311.14', N140', | 37,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W311.14' TO POB | **39,240** | 0 | **Total Due** | $1,121.24 | $1,121.24 | **$2,242.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,121.24 | $1,121.24 | **$2,242.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-301-011 | 77136 | 14368 N WOODLAWN LN | 1,969 | 0 | **Tax Due** | $660.81 | $660.81 | **$1,321.62** | **First Installment** |
| HENSON, DAVID ARNOLD | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14368 N WOODLAWN LN | 0011 | PT NW SW- BEG 28.5' S NW COR, NE949', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 8.7000 | SE391.23', SW900', N391.23' TO POB | 21,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,590** | 0 | **Total Due** | $660.81 | $660.81 | **$1,321.62** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $660.81 | $660.81 | **$1,321.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-301-012 | 77136 | | 299 | 0 | **Tax Due** | $10.09 | $10.09 | **$20.18** | **First Installment** |
| ROCKY MOUNTAIN SPECIALITY SERVICES | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1824 SUMMER ST | 0021 | PT NW SW-BEG 390'S NE COR, W361.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HAMMOND, IN 46320 | 5.7400 | S160', W265', S370', ELY ALG C/L CRK TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN NW SW, N530' TO POB | **299** | 0 | **Total Due** | $10.09 | $10.09 | **$20.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $10.09 | $10.09 | **$20.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-301-013 | 77136 | 14344 N WOODLAWN LN | 0 | 0 | **Tax Due** | $2,660.82 | $2,660.82 | **$5,321.64** | **First Installment** |
| MCDONALD, JEROME E & STACIE M | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TRUSTEES | 0040 | PT NW SW-BEG 419.73'S NW COR, | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14344 N WOODLAWN LN | 3.6700 | S198.78', E626.34', N68.78', E265', N130', | 81,736 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | W900' TO POB | **84,882** | 0 | **Total Due** | $2,660.82 | $2,660.82 | **$5,321.64** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,660.82 | $2,660.82 | **$5,321.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-301-017 | 77136 | 14312 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,329.50 | $1,329.50 | **$2,659.00** | **First Installment** |
| BOLERJACK, CHRISTINE | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14312 N WOODLAWN LN | 0040 | PT NW SW - BEG 758.51'S NW COR, | 2,908 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.7100 | S208', E475' S TO C/L CRK, NE ALG SD | 42,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L TO A PT 666.34'E W LN, N161.22', | **45,414** | 0 | **Total Due** | $1,329.50 | $1,329.50 | **$2,659.00** | 11/13/2023 |
| | | W666.34' TO POB | 0 | 0 | **Paid** | $1,329.50 | $1,329.50 | **$2,659.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-301-018 | 77136 | N WOODLAWN LN | 0 | 0 | **Tax Due** | $27.97 | $27.97 | **$55.94** | **First Installment** |
| MCDONALD, JEROME E & STACIE M | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TRUSTEES | 0030 | PT NW SW - BEG 618.51'S & 311.14'E NW | 829 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14344 N WOODLAWN LN | 1.2900 | COR, S140', E355.2', N208.78', W30', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | S68.78', W355.2' TO POB | **829** | 0 | **Total Due** | $27.97 | $27.97 | **$55.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $27.97 | $27.97 | **$55.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-326-003 | 77136 | 6328 E BUTTERNUT RD | 6,769 | 0 | **Tax Due** | $884.75 | $884.75 | **$1,769.50** | **First Installment** |
| KEHRER, GLEN | 6.74633 | WOODLAWN, IL 62898 | 7,585 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN | 0011 | NE SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 41.2400 | | 9,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **26,229** | 0 | **Total Due** | $884.75 | $884.75 | **$1,769.50** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $884.75 | $884.75 | **$1,769.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-001 | 77130 | 303 N CENTRAL ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST BAPTIST CHURCH OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 295 | 0090 | PT SW SW DOR 14-41-18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-351-002 | 77130 | 301 N CENTRAL | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST BAPTIST CHURCH OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 295 | 0090 | PT SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-006 | 77130 | 618 NORTH ST | 0 | 0 | Tax Due | $479.13 | $479.13 | **$958.26** | **First Installment** |
| PEOPLES, AVERI R | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 618 NORTH ST | 0040 | LOT 8 PT SW SW | 7,062 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.2500 | | 12,925 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,987** | 0 | Total Due | $479.13 | $479.13 | **$958.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $479.13 | $479.13 | **$958.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-009 | 77130 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.85099 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | PT NW SW-BEG 395' N & 20' W SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.7000 | W300', S300', E300', N300' TO POB EX PT | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG N CRK | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-010 | 77136 | N CENTRAL ST | 0 | 0 | Tax Due | $5.26 | $5.26 | **$10.52** | **First Installment** |
| ALLEN, E A JR & LYNDA N | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 307 N CENTRAL ST | 0030 | 0.36AC TR W1/2 SW LYG N OF CREEK & | 156 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.3600 | S OF LN 668.89' N OF N ROW LN NORTH | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ST | **156** | 0 | Total Due | $5.26 | $5.26 | **$10.52** | 11/20/2023 |
| **Notes** 2013 RE TAX PAYMENT CHECKS TORN FROM POST OFFICE. REMAILED 10-1-14. 2020 RE TAX BILL RETURNED-NO SUCH STREET | | | 0 | 0 | Paid | $5.26 | $5.26 | **$10.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-015 | 77130 | 301 N CENTRAL | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST BAPTIST CHURCH OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 295 | 0090 | PT W1/2 SW- BEG 714.01' N & 208.89'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.0000 | SW COR, N208.89', E208.89', S208.90' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W208.89' TO POB DOR 03-41-25 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-018 | 77130 | 301 N CENTRAL | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST BAPTIST CHURCH OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 295 | 0090 | PT W1/2 SW- BEG 417.78' E NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.2700 | WOODLAWN ORIG TOWN, E56', N208.89', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W57', S208.89' TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-351-022 | 77130 | NORTH ST | 0 | 0 | **Tax Due** | $5.31 | $5.31 | **$10.62** | **First Installment** |
| PEOPLES, AVERI R | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 618 NORTH ST | 0030 | S90' OF FOLL DESC TR LYG IN SW SW- | 155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0100 | BEG 30'N & 30'E NE COR LT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WOODLAWN ORIG TOWN, N150', E TO | **155** | 0 | **Total Due** | $5.31 | $5.31 | **$10.62** | 11/13/2023 |
| | | C/L RD, SW TO POB | 0 | 0 | **Paid** | $5.31 | $5.31 | **$10.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-023 | 77130 | 612 NORTH ST | 0 | 0 | **Tax Due** | $840.62 | $840.62 | **$1,681.24** | **First Installment** |
| HEPPE, JARED ROBERT | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 612 NORTH ST | 0040 | PT SW SW -BEG 710.01'N & 152'W INT C/L | 2,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.2300 | RR & E LN W1/2 SW, N147.79', W36.01', | 22,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW79.31', N91.97', W TO A PT 300'N & | **24,540** | 0 | **Total Due** | $840.62 | $840.62 | **$1,681.24** | 11/13/2023 |
| | | 217.8'W OF POB, S300', E217.8' TO POB | 0 | 0 | **Paid** | $840.62 | $840.62 | **$1,681.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-024 | 77130 | 610 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VOSS, MILDRED E | 6.85099 | WOODLAWN, IL 62898 | 0 | 4,848 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 610 NORTH ST | 0040 | PT SW SW -BEG 701.01'N & 152'W & | 1,967 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.2700 | 147.79'N INT C/L RR & E LN W1/2 SW, | 2,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W36.01', NW79.31', N91.97', E TO A PT | **4,849** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 152.21'N OF POB, S152.21' TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-025 | 77130 | 306 N EAST ST | 0 | 0 | **Tax Due** | $5.28 | $5.28 | **$10.56** | **First Installment** |
| LOVELY-TAYLOR, VICKIE | 6.85099 | WOODLAWN, IL 62898 | 0 | 4,350 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 306 N EAST ST | 0040 | PT SW SW - BEG 30'N & 30'E NE COR LT | 1,769 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.7400 | 1 WOODLAWN (ORIG | 2,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TOWN),N150',W132',N180' E238.58',SW TO | **4,504** | 0 | **Total Due** | $5.28 | $5.28 | **$10.56** | 10/02/2023 |
| | | POB (EX S90') | 0 | 0 | **Paid** | $5.28 | $5.28 | **$10.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-026 | 77130 | 307 N CENTRAL | 0 | 0 | **Tax Due** | $2,000.80 | $2,000.80 | **$4,001.60** | **First Installment** |
| ALLEN, E A JR & LYNDA N | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 307 N CENTRAL | 0040 | PT SW SW -BEG 268.89'N NW COR | 3,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.3500 | WOODLAWN ORIG TOWN, E474.78', | 60,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N400', W TO A PT 400'N OF POB , S400' | **64,409** | 0 | **Total Due** | $2,000.80 | $2,000.80 | **$4,001.60** | 11/20/2023 |
| | | TO POB | 0 | 0 | **Paid** | $2,000.80 | $2,000.80 | **$4,001.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2013 RE TAX PAYMENT CHECKS TORN FROM POST OFFICE. REMAILED 10-1-14.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-351-027 | 77130 | N CENTRAL | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST BAPTIST CHURCH OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 295 | 0090 | PT SW SW -BEG 268.89'N & 208.89'E NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.3700 | COR WOODLAWN ORIG TOWN, N60', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E265.89', S60', W265.89' TO POB DOR | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | 14-41-19 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-028 | 77130 | 602 NORTH ST | 0 | 0 | Tax Due | $1,760.36 | $1,760.36 | **$3,520.72** | **First Installment** |
| TURNER, BRENT A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 602 NORTH ST | 0040 | PT SW -BEG 474.78'E SW COR, S668.89', | 7,784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 10.1800 | E469.49', N300', E55.58', N600', SW ALG | 49,606 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L CRK TO A PT 474.78'E W LN SW, S TO | **57,390** | 0 | Total Due | $1,760.36 | $1,760.36 | **$3,520.72** | 11/13/2023 |
| | | POB | 0 | 0 | Paid | $1,760.36 | $1,760.36 | **$3,520.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-351-029 | 77130 | 308 N EAST ST | 0 | 0 | Tax Due | $117.22 | $117.22 | **$234.44** | **First Installment** |
| BOURLAND, WILLIAM A & BRENDA S | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 308 N EAST ST | 0040 | PT SW -BEG SW COR SW, E469.49, N300', | 2,769 | 5,000 | Pen. Due | $3.52 | $1.76 | **$5.28** | IVR BOURLAND WILLIAM A & BRENDA |
| WOODLAWN, IL 62898 | 2.7000 | E55.58' TO POB, N300', E320', S95', | 11,653 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E101.26', SE53.02', SW172.72', W400' TO | **14,422** | 0 | Total Due | $120.74 | $118.98 | **$239.72** | 12/04/2023 |
| | | POB | 0 | 0 | Paid | $120.74 | $118.98 | **$239.72** | IVR BOURLAND WILLIAM A & BRENDA |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-352-001 | 77130 | 500 CASEY ST | 0 | 0 | Tax Due | $690.55 | $690.55 | **$1,381.10** | **First Installment** |
| KNOX, LOUIS JR & MELBA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15604 N SNAPSHOT LN | 0040 | WOODLAWN (ORIG TOWN) LOTS 21 & 22 | 2,758 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 17,401 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,159** | 0 | Total Due | $690.55 | $690.55 | **$1,381.10** | 10/02/2023 |
| | | | 0 | 0 | Paid | $690.55 | $690.55 | **$1,381.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-352-004 | 77130 | 508 CASEY ST | 0 | 0 | Tax Due | $956.57 | $956.57 | **$1,913.14** | **First Installment** |
| PLACE, VERA E | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 608 E IL HIGHWAY 15 #303 | 0040 | WOODLAWN (ORIG TOWN) LOTS 17 & 18 | 2,758 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-5001 | 0.0000 | | 36,167 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,925** | 0 | Total Due | $956.57 | $956.57 | **$1,913.14** | 09/28/2023 |
| | | | 0 | 0 | Paid | $956.57 | $956.57 | **$1,913.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-352-005 | 77130 | 512 CASEY ST | 0 | 0 | Tax Due | $1,219.96 | $1,219.96 | **$2,439.92** | **First Installment** |
| HARLOW, RONALD H | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 512 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) 35' W SD | 3,724 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 0.0000 | LOT 14 & LOTS 15 & 16 | 37,890 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,614** | 0 | Total Due | $1,219.96 | $1,219.96 | **$2,439.92** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,219.96 | $1,219.96 | **$2,439.92** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-352-006 | 77130 | 518 CASEY ST | 0 | 0 | **Tax Due** | $220.57 | $220.57 | **$441.14** | **First Installment** |
| RODOTZ, JOHN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 518 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOT 13 & 15' E SD LOT 14 | 1,346 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 11,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,439** | 0 | **Total Due** | $220.57 | $220.57 | **$441.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $220.57 | $220.57 | **$441.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-352-007 | 77130 | 520 CASEY ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RIVARD, JUSTIN L & ANGELA K BLAZIER | 6.85099 | WOODLAWN, IL 62898 | 0 | 1,717 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 520 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOT 12 | 1,098 | 1,548 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 2,167 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,265** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-352-008 | 77130 | 504 CASEY ST | 0 | 17,609 | **Tax Due** | $1,078.76 | $1,078.76 | **$2,157.52** | **First Installment** |
| SMITH, SCOTT & PENNY | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 504 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LTS 19 & 20 | 1,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 53,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,101** | 0 | **Total Due** | $1,078.76 | $1,078.76 | **$2,157.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,078.76 | $1,078.76 | **$2,157.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-001 | 77130 | 501 CASEY ST | 0 | 0 | **Tax Due** | $644.24 | $644.24 | **$1,288.48** | **First Installment** |
| PHELPS, JIMMY R & ELIZABETH A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 501 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 43 & 44 EX W 10' | 2,482 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 22,325 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,807** | 0 | **Total Due** | $644.24 | $644.24 | **$1,288.48** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $644.24 | $644.24 | **$1,288.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-002 | 77130 | 505 CASEY ST | 0 | 0 | **Tax Due** | $794.44 | $794.44 | **$1,588.88** | **First Installment** |
| COATS, ROBERT PAUL & CAROLE ELIZABETH | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11824 GOSHEN MEADOWS RD | 0040 | WOODLAWN (ORIG TOWN) LOTS 41 & 42 | 2,758 | 0 | **Pen. Due** | $0.00 | $11.92 | **$11.92** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,192** | 0 | **Total Due** | $794.44 | $806.36 | **$1,600.80** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $794.44 | $806.36 | **$1,600.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-003 | 77130 | 511 CASEY | 0 | 0 | **Tax Due** | $74.40 | $74.40 | **$148.80** | **First Installment** |
| TINSLEY, VICKI | 6.85099 | WOODLAWN, IL 62898 | 0 | 5,006 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 511 CASEY | 0040 | WOODLAWN (ORIG TOWN) LOTS 39 & 40 | 2,758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 4,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,178** | 0 | **Total Due** | $74.40 | $74.40 | **$148.80** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $74.40 | $74.40 | **$148.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-353-004 | 77130 | 513 CASEY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THAXTON, CYNTHIA L & THAXTON, ARCHIE E | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 513 CASEY | 0040 | WOODLAWN (ORIG TOWN) LOTS 37 & 38 | 2,758 | 4,339 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 16,680 | 7,099 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,438** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-005 | 77130 | OFF OF NORTH MAIN ST | 0 | 0 | Tax Due | $151.03 | $151.03 | **$302.06** | **First Installment** |
| FRONTIER COMMUNICATIONS | 6.85099 | WOODLAWN, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| C/O DUFF & PHELPS LLC | 0060 | WOODLAWN (ORIG TOWN) S 50' LOT 36 | 446 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2629 | 0.0000 | | 3,963 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ADDISON, TX 75001 | | | **4,409** | 0 | Total Due | $151.03 | $151.03 | **$302.06** | 10/10/2023 |
| **Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $151.03 | $151.03 | **$302.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-006 | 77130 | 519 CASEY ST | 0 | 0 | Tax Due | $971.23 | $971.23 | **$1,942.46** | **First Installment** |
| TANNAHILL, WALTER & STEELE, M | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 363 | 0040 | WOODLAWN (ORIG TOWN) LOTS 34, 35 & 36 EX S 50' | 3,729 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR TANNAHILL WALTER & STEELE M |
| WOODLAWN, IL 62898 | 0.0000 | | 36,335 | 711 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,064** | 0 | Total Due | $971.23 | $971.23 | **$1,942.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $971.23 | $971.23 | **$1,942.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-007 | 77130 | 502 N MAIN ST | 0 | 0 | Tax Due | $34.87 | $34.87 | **$69.74** | **First Installment** |
| FERGUSON, SHIRLEY J | 6.85099 | WOODLAWN, IL 62864 | 0 | 2,177 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 502 N MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 65 & 66 EX W10' | 2,787 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 408 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,195** | 0 | Total Due | $34.87 | $34.87 | **$69.74** | 10/06/2023 |
| | | | 0 | 0 | Paid | $34.87 | $34.87 | **$69.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-008 | 77130 | 504 N MAIN ST | 0 | 0 | Tax Due | $261.88 | $261.88 | **$523.76** | **First Installment** |
| HATFIELD, MARK J | 6.85099 | WOODLAWN, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 504 N MAIN | 0040 | WOODLAWN (ORIG TOWN) LOT 64 EX S 10' | 1,379 | 0 | Pen. Due | $3.93 | $0.00 | **$3.93** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 6,266 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,645** | 0 | Total Due | $265.81 | $261.88 | **$527.69** | 10/25/2023 |
| | | | 0 | 0 | Paid | $265.81 | $261.88 | **$527.69** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-009 | 77130 | WATER TOWER | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | WOODLAWN (ORIG TOWN) LOT 63 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-353-010 | 77130 | 508 N MAIN ST | 0 | 0 | **Tax Due** | $44.16 | $44.16 | **$88.32** | **First Installment** |
| DIXON, MICHAEL W | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13341 N SANDBURG LN | 0040 | WOODLAWN (ORIG TOWN) LOT 62 | 1,289 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,289** | 0 | **Total Due** | $44.16 | $44.16 | **$88.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $44.16 | $44.16 | **$88.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-011 | 77130 | 510 N MAIN ST | 0 | 0 | **Tax Due** | $402.29 | $402.29 | **$804.58** | **First Installment** |
| LAPPIN, KARI | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 510 N MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 61 | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 10,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,744** | 0 | **Total Due** | $402.29 | $402.29 | **$804.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $402.29 | $402.29 | **$804.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-012 | 77130 | N MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | WOODLAWN (ORIG TOWN) LOT 60 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-013 | 77130 | N MAIN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | WOODLAWN (ORIG TOWN) LOT 59 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-353-014 | 77130 | 123 N MAIN ST | 0 | 0 | **Tax Due** | $1,516.81 | $1,516.81 | **$3,033.62** | **First Installment** |
| NEWELL, MARSHALL L & SANDRA M | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUSTEES | 0060 | WOODLAWN (ORIG TOWN) LOTS 56, 57 & 58 | 4,187 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARSHALL L NEWELL & SANDRA M NEWELL T | 0.0000 | | 40,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 299 | | | **44,280** | 0 | **Total Due** | $1,516.81 | $1,516.81 | **$3,033.62** | 10/12/2023 |
| WOODLAWN, IL 62898 | | | 0 | 0 | **Paid** | $1,516.81 | $1,516.81 | **$3,033.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-354-002 | 77130 | 606 CASEY ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ETHRIDGE, LEOTA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 606 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 8 & 9 | 1,922 | 4,399 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 10,573 | 2,096 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,495** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-354-003 | 77130 | 608 CASEY ST | 0 | 0 | **Tax Due** | $1,044.02 | $1,044.02 | **$2,088.04** | **First Installment** |
| ETHRIDGE, LEOTA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 606 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 6 & 7 | 1,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 28,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,478** | 0 | **Total Due** | $1,044.02 | $1,044.02 | **$2,088.04** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,044.02 | $1,044.02 | **$2,088.04** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-354-004 | 77130 | 612 CASEY | 0 | 0 | **Tax Due** | $56.66 | $56.66 | **$113.32** | **First Installment** |
| GRIDER, RANDY | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 353 | 0030 | WOODLAWN (ORIG TOWN) LOT 5 & LOT | 1,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 4 EX 50' N END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,654** | 0 | **Total Due** | $56.66 | $56.66 | **$113.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $56.66 | $56.66 | **$113.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-354-005 | 77130 | | 0 | 0 | **Tax Due** | $42.00 | $42.00 | **$84.00** | **First Installment** |
| ILLINOIS POWER CO | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | WOODLAWN (ORIG TOWN) 50' N END | 398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE | 0.0000 | LOT 4 | 828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **1,226** | 0 | **Total Due** | $42.00 | $42.00 | **$84.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $42.00 | $42.00 | **$84.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-354-006 | 77130 | 616 CASEY ST | 0 | 0 | **Tax Due** | $925.40 | $925.40 | **$1,850.80** | **First Installment** |
| RICHARDSON, MARK & DALELISA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 616 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 1-2-3 | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dalelisa Richardson Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 30,270 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,015** | 0 | **Total Due** | $925.40 | $925.40 | **$1,850.80** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $925.40 | $925.40 | **$1,850.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-354-007 | 77130 | 600 CASEY ST | 0 | 0 | **Tax Due** | $214.78 | $214.78 | **$429.56** | **First Installment** |
| BOND, KALYN JO & LANE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 600 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOT 11 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 11,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,270** | 0 | **Total Due** | $214.78 | $214.78 | **$429.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $214.78 | $214.78 | **$429.56** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 11/15/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/15/2019 PAYMENT WAS POSTMARKED 11/13/19 2ND INSTALLMENT FOR 2018 R.E. TAX WAS DUE 11/05/19 LATE FEE = $13.45 ** DONNAK 09/22/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-354-009 | 77130 | CASEY ST | 0 | 0 | **Tax Due** | $7.26 | $7.26 | **$14.52** | **First Installment** |
| GRIFFITH, RICHARD & CHARLENE | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4751 E RICHVIEW RD | 0030 | WOODLAWN ORIGINAL TOWN W10' LOT 10 | 212 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **212** | 0 | **Total Due** | $7.26 | $7.26 | **$14.52** | 09/29/2023 |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 4751 E RICHVIEW ROAD, WOODLAWN, IL 62898-2201 | | | 0 | 0 | **Paid** | $7.26 | $7.26 | **$14.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-354-010 | 77130 | CASEY ST | 0 | 0 | **Tax Due** | $28.98 | $28.98 | **$57.96** | **First Installment** |
| ETHERIDGE, LEOTA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 606 CASEY ST | 0030 | WOODLAWN ORIGINAL TOWN LOT 10 ( EXCEPT W10' ) | 846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **846** | 0 | **Total Due** | $28.98 | $28.98 | **$57.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $28.98 | $28.98 | **$57.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-001 | 77130 | 600 N MAIN ST | 0 | 0 | **Tax Due** | $501.12 | $501.12 | **$1,002.24** | **First Installment** |
| NEWELL, MARSHALL L & SANDRA M | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUSTEES | 0060 | WOODLAWN (ORIG TOWN) LOTS 32 & 33 | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARSHALL L & SANDRA M NEWELL TRUST | 0.0000 | | 13,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 299 | | | **14,629** | 0 | **Total Due** | $501.12 | $501.12 | **$1,002.24** | 10/12/2023 |
| WOODLAWN, IL 62898 | | | 0 | 0 | **Paid** | $501.12 | $501.12 | **$1,002.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-002 | 77130 | 607 CASEY ST | 0 | 0 | **Tax Due** | $53.03 | $53.03 | **$106.06** | **First Installment** |
| SPANGLER, DANIEL JR & MELANIE | 6.85099 | WOODLAWN, IL 62898 | 0 | 2,577 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 607 CASEY ST | 0040 | WOODLAWN ORIG TOWN LOTS 30 & 31 | 1,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SPANGLER DANIEL JR & MELANIE |
| WOODLAWN, IL 62898 | 0.0000 | | 2,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,125** | 0 | **Total Due** | $53.03 | $53.03 | **$106.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $53.03 | $53.03 | **$106.06** | IVR SPANGLER DANIEL JR & MELANIE |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-003 | 77130 | 609 CASEY ST | 0 | 0 | **Tax Due** | $469.40 | $469.40 | **$938.80** | **First Installment** |
| ETHRIDGE, BETH A | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 609 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOT 29 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beth Ethridge Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 11,736 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,703** | 0 | **Total Due** | $469.40 | $469.40 | **$938.80** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $469.40 | $469.40 | **$938.80** | Beth Ethridge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-004 | 77130 | 611 CASEY ST | 0 | 0 | **Tax Due** | $37.61 | $37.61 | **$75.22** | **First Installment** |
| RUSSELL, BETH ANN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 613 CASEY | 0030 | WOODLAWN (ORIG TOWN) LOT 28 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beth Ethridge Import Payment |
| MT VERNON, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | **Total Due** | $37.61 | $37.61 | **$75.22** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $37.61 | $37.61 | **$75.22** | Beth Ethridge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-355-005 | 77130 | 613 CASEY ST | 0 | 0 | Tax Due | $758.24 | $758.24 | **$1,516.48** | **First Installment** |
| SMITH, MASON | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 613 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOT 26 & 27 | 1,922 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Beth Ethridge Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 26,213 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,135** | 0 | Total Due | $758.24 | $758.24 | **$1,516.48** | 11/05/2023 |
| | | | 0 | 0 | Paid | $758.24 | $758.24 | **$1,516.48** | Beth Ethridge Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-006 | 77130 | 619 CASEY ST | 0 | 0 | Tax Due | $1,284.36 | $1,284.36 | **$2,568.72** | **First Installment** |
| KIBLER, KYLER & JESSICA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 619 CASEY ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 23,24, 25 INC | 2,745 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 40,749 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,494** | 0 | Total Due | $1,284.36 | $1,284.36 | **$2,568.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,284.36 | $1,284.36 | **$2,568.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-010 | 77130 | 602 N MAIN ST | 0 | 0 | Tax Due | $313.78 | $313.78 | **$627.56** | **First Installment** |
| BLEND HAIR LOUNGE LLC | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7269 E KARMA RD | 0060 | WOODLAWN (ORIG TOWN) LT 54 (EX E20' ) & S80' E2' LT 55 | 661 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brooke Byerley Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 8,499 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,160** | 0 | Total Due | $313.78 | $313.78 | **$627.56** | 11/14/2023 |
| | | | 0 | 0 | Paid | $313.78 | $313.78 | **$627.56** | Brooke Byerley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-013 | 77130 | 606 N MAIN ST | 0 | 0 | Tax Due | $1,090.51 | $1,090.51 | **$2,181.02** | **First Installment** |
| DERKSEN, RONALD & LISA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2174 CO HIGHWAY 13 | 0060 | WOODLAWN (ORIG TOWN) E34' LOT 53 | 748 | 0 | Pen. Due | $16.36 | $0.00 | **$16.36** | Online Payment |
| XENIA, IL 62899 | 0.0000 | | 31,087 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,835** | 0 | Total Due | $1,106.87 | $1,090.51 | **$2,197.38** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,106.87 | $1,090.51 | **$2,197.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-014 | 77130 | N MAIN | 0 | 0 | Tax Due | $13.64 | $13.64 | **$27.28** | **First Installment** |
| DERKSEN, RONALD & LISA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 2174 COUNTY HIGHWAY 13 | 0030 | WOODLAWN (ORIG TOWN) W1/2 LOT 52 | 398 | 0 | Pen. Due | $0.20 | $0.00 | **$0.20** | Online Payment |
| XENIA, IL 62899--410 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **398** | 0 | Total Due | $13.84 | $13.64 | **$27.48** | 11/03/2023 |
| | | | 0 | 0 | Paid | $13.84 | $13.64 | **$27.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-015 | 77130 | 608 N MAIN ST | 0 | 0 | Tax Due | $936.02 | $936.02 | **$1,872.04** | **First Installment** |
| NEWELL, MARSHALL L & SANDRA M | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUSTEES | 0060 | WOODLAWN (ORIG TOWN) LOTS 50 & 51 & E1/2 LOT 52 | 2,335 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARSHALL L & SANDRA M NEWELL TRUST | 0.0000 | | 24,990 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 299 | | | **27,325** | 0 | Total Due | $936.02 | $936.02 | **$1,872.04** | 10/12/2023 |
| WOODLAWN, IL 62898 | | | 0 | 0 | Paid | $936.02 | $936.02 | **$1,872.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-355-016 | 77130 | 614 N MAIN ST | 0 | 0 | **Tax Due** | $821.64 | $821.64 | **$1,643.28** | **First Installment** |
| BURWELL, HAROLD & GLENNA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 614 N MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 49 | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 22,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,986** | 0 | **Total Due** | $821.64 | $821.64 | **$1,643.28** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $821.64 | $821.64 | **$1,643.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-017 | 77130 | 616 N MAIN ST | 0 | 0 | **Tax Due** | $232.29 | $232.29 | **$464.58** | **First Installment Sold at Tax Sale** |
| MULLANEY, JAMES LOWELL | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 622 N MAIN ST | 0040 | WOODLAWN LOTS 47 & 48 | 1,922 | 0 | **Pen. Due** | $13.94 | $10.45 | **$24.39** | ROE, MICHAEL S |
| WOODLAWN, IL 62898 | 0.0000 | | 10,859 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,781** | 0 | **Total Due** | $246.23 | $316.74 | **$562.97** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $246.23 | $316.74 | **$562.97** | ROE, MICHAEL S |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 10/06/2014 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB 2019 FRIENDLY REMINDER RETURNED UNABLE TO READ THE FORWARDING ADDRESS 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER<br>01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | | | | | | |
| 06-19-355-018 | 77130 | 622 N MAIN ST | 0 | 0 | **Tax Due** | $535.99 | $535.99 | **$1,071.98** | **First Installment** |
| BULLARD, JEFFREY D & JEANNIE R | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| LOWELL & PATSY MULLANEY SR | 0040 | WOODLAWN (ORIG TOWN) LOTS 45 & 46 | 1,922 | 0 | **Pen. Due** | $24.12 | $16.08 | **$40.20** | Online Payment |
| 622 N MAIN ST | 0.0000 | | 19,725 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **21,647** | 0 | **Total Due** | $560.11 | $562.07 | **$1,122.18** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $560.11 | $562.07 | **$1,122.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-021 | 77130 | 600 N MAIN ST | 0 | 0 | **Tax Due** | $1,066.60 | $1,066.60 | **$2,133.20** | **First Installment** |
| NEWELL, MARSHALL L & SANDRA M | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUSTEES | 0060 | WOODLAWN (ORIG TOWN) LT 55 EX S80' | 1,417 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARSHALL L & SANDRA M NEWELL TRUST | 0.0000 | E2' | 29,720 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 299 | | | **31,137** | 0 | **Total Due** | $1,066.60 | $1,066.60 | **$2,133.20** | 10/12/2023 |
| WOODLAWN, IL 62898 | | | 0 | 0 | **Paid** | $1,066.60 | $1,066.60 | **$2,133.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-355-022 | 77130 | 604 N MAIN ST | 0 | 0 | **Tax Due** | $169.77 | $169.77 | **$339.54** | **First Installment** |
| HAYS, HUAN & JAMES E | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5378 E HOUSTON RD | 0060 | WOODLAWN ORIG TOWN E20' LT 54 & | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | W16' LT 53 | 3,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,956** | 0 | **Total Due** | $169.77 | $169.77 | **$339.54** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $169.77 | $169.77 | **$339.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-376-002 | 77130 | EAST ST | 0 | 0 | **Tax Due** | $26.89 | $26.89 | **$53.78** | **First Installment** |
| WEATHERFORD, RICK C & STACY L | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 293 | 0030 | PT E1/2 SW - BEG NW COR LT 27 ASSM'T | 785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.7000 | PLAT OF LT 27 SW SW, SW452.1',W68.64', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE TO S LN RD, E TO POB | **785** | 0 | **Total Due** | $26.89 | $26.89 | **$53.78** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $26.89 | $26.89 | **$53.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-376-004 | 77130 | 305 N EAST ST | 0 | 0 | **Tax Due** | $26.04 | $26.04 | **$52.08** | **First Installment** |
| WEATHERFORD, RICK & STACY L | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 305 N EAST ST | 0040 | ASSM'T PLAT OF LT 27 SE SW SEC 19-2-2 | 2,171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.9000 | PT LT 27-BEG NE COR, W208.56', | 4,589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW425.1', E TO E LN, N TO POB | **6,760** | 0 | **Total Due** | $26.04 | $26.04 | **$52.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $26.04 | $26.04 | **$52.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-376-005 | 77130 | 200 N EAST ST | 0 | 0 | **Tax Due** | $307.27 | $307.27 | **$614.54** | **First Installment** |
| AMEREN SERVICES | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AD VALOREM TAX SUPV MC210 | 0060 | PT SW - BEG NE COR WOODLAWN | 8,970 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 66149 | 2.3500 | ORIGINAL TOWN-S244.67', E225', N30', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | E181.26', N235.59', W400.7', SW21.98' TO | **8,970** | 0 | **Total Due** | $307.27 | $307.27 | **$614.54** | 10/16/2023 |
| | | POB | 0 | 0 | **Paid** | $307.27 | $307.27 | **$614.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-004 | 77130 | 707 CASEY ST | 0 | 0 | **Tax Due** | $53.03 | $53.03 | **$106.06** | **First Installment** |
| PATTERSON, ALLEN L | 6.85099 | WOODLAWN, IL 62898 | 0 | 3,388 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 707 CASEY ST | 0040 | PT SE SW- BEG SW COR ASSM'T LT 155, | 1,967 | 0 | **Pen. Due** | $1.59 | $0.80 | **$2.39** | Melissa Patterson Import Payment |
| WOODLAWN, IL 62898 | 1.0000 | S30', E129', S100', W1.5, S70', E97.5', | 2,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N200', W225' TO POB | **4,936** | 0 | **Total Due** | $54.62 | $53.83 | **$108.45** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $54.62 | $53.83 | **$108.45** | Melissa Patterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-005 | 77136 | CASEY ST | 0 | 0 | **Tax Due** | $40.62 | $40.62 | **$81.24** | **First Installment** |
| PATTERSON, ALLEN & MELISSA | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 707 CASEY ST | 0030 | PT SE SW N230.8,E60',S230.8"",W60' TO | 1,204 | 0 | **Pen. Due** | $1.22 | $0.61 | **$1.83** | Melissa Patterson Import Payment |
| WOODLAWN, IL 62898 | 0.3100 | P0B"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,204** | 0 | **Total Due** | $41.84 | $41.23 | **$83.07** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $41.84 | $41.23 | **$83.07** | Melissa Patterson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-009 | 77130 | 704 N MAIN ST | 0 | 0 | **Tax Due** | $290.07 | $290.07 | **$580.14** | **First Installment** |
| RICHARDSON, DEBORAH A & MICHAEL D | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/07/2024 |
| 103 E GALAXY DR | 0040 | PT NE SW | 785 | 0 | **Pen. Due** | $13.05 | $8.70 | **$21.75** | DEBI RICHARDSON Import Payment |
| WOODLAWN, IL 62898-1113 | 0.1000 | | 7,683 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,468** | 0 | **Total Due** | $303.12 | $308.77 | **$611.89** | 01/07/2024 |
| | | | 0 | 0 | **Paid** | $303.12 | $308.77 | **$611.89** | DEBI RICHARDSON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-377-010 | 77130 | 708 N MAIN ST | 0 | 0 | Tax Due | $903.37 | $903.37 | **$1,806.74** | **First Installment** |
| HAYSE, ROGER D & NEESA B | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13700 N TROUT LN | 0040 | PT SE SW | 1,573 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.5000 | | 24,799 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,372** | 0 | Total Due | $903.37 | $903.37 | **$1,806.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $903.37 | $903.37 | **$1,806.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-011 | 77130 | 712 N MAIN ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WINDER, BARBARA | 6.85099 | WOODLAWN, IL 62898 | 0 | 384 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| BOX 255 712 N MAIN ST | 0040 | LOT 1 PT SE SW | 3,146 | 4,346 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.0000 | | 1,584 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,730** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-013 | 77130 | 101 N EAST ST | 0 | 0 | Tax Due | $687.88 | $687.88 | **$1,375.76** | **First Installment** |
| RUBLE, BRADLEY W | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 101 N EAST ST | 0040 | PT SE SW - BEG INT N LN RR & W LN SE | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 0.4200 | SW, N153.33', E119', S153.33', W119', TO | 24,114 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **26,081** | 0 | Total Due | $687.88 | $687.88 | **$1,375.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $687.88 | $687.88 | **$1,375.76** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-014 | 77130 | 713 CASEY ST | 0 | 0 | Tax Due | $646.77 | $646.77 | **$1,293.54** | **First Installment** |
| DYCUS, MARGARET A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JEREMY LEWIS - CFD | 0040 | PT SE SW -COM SW COR, N50', E435', | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4780 E BLOOMFIELD RD | 0.7100 | N290.4' TO POB, W150', N154.9', E200', | 22,914 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | S154.9', W50' TO POB | **24,881** | 0 | Total Due | $646.77 | $646.77 | **$1,293.54** | 10/05/2023 |
| | | | 0 | 0 | Paid | $646.77 | $646.77 | **$1,293.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-015 | 77130 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WINDER, HAROLD R & BARBARA K | 6.85099 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| N MAIN ST BOX 255 | 0030 | .27ACS LYG IN SW SE SW | 142 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.2700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-19-377-017 | 77130 | 109 N EAST ST | 0 | 0 | Tax Due | $104.03 | $104.03 | **$208.06** | **First Installment** |
| COLEMAN, TIM & MARTA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 107 N EAST ST | 0040 | ASSM'T PLAT OF LTS 155 & 156 SE SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.3000 | SEC 19; LT 156 & ALSO PT SE SW SEC | 1,070 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 19-2-2 BEG 1.5'W SW COR SD SUB, | **3,037** | 0 | Total Due | $104.03 | $104.03 | **$208.06** | 09/29/2023 |
| | | S5',W27.5', N5', E TO POB | 0 | 0 | Paid | $104.03 | $104.03 | **$208.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-377-019 | 77130 | 107 N EAST ST | 0 | 0 | **Tax Due** | $336.73 | $336.73 | **$673.46** | **First Installment** |
| ENGLAND, MARTA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 107 N EAST ST | 0040 | ASSM'T PLAT OF LTS 157, 158 & 160 SE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.4400 | SW SEC 19- N61.33' LT 158 & PT SE SW | 13,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SEC 19 - BEG NW COR SE SD LT 158, | **15,830** | 0 | **Total Due** | $336.73 | $336.73 | **$673.46** | 09/29/2023 |
| | | N70', E100', S5', E27.5', S65', W127.5' TO | 0 | 0 | **Paid** | $336.73 | $336.73 | **$673.46** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-378-002 | 77130 | | 0 | 0 | **Tax Due** | $43.10 | $43.10 | **$86.20** | **First Installment** |
| WINDER, HAROLD R & BARBARA K | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| N MAIN ST BOX 255 | 0030 | PT SE SW - BEG 50'N & 435'E SW COR, | 1,258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Barbara Winder Import Payment |
| WOODLAWN, IL 62898 | 1.7300 | E300', N290.4', W300', S290.4' TO POB EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W.27 ACS | **1,258** | 0 | **Total Due** | $43.10 | $43.10 | **$86.20** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $43.10 | $43.10 | **$86.20** | Barbara Winder Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-378-003 | 77130 | | 4,494 | 0 | **Tax Due** | $153.94 | $153.94 | **$307.88** | **First Installment** |
| KEHRER, DAN & STEVE TRUSTEES | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN & ANN | 0021 | 21.5 ACS LYG IN SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 21.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,494** | 0 | **Total Due** | $153.94 | $153.94 | **$307.88** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $153.94 | $153.94 | **$307.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-400-002 | 77136 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN ODD FELLOWS CEM ASSOC | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOB HALL | 0090 | NW SE EX ASSMT PLAT OF LT 154 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12999 N OLD FAITHFUL LN | 5.7500 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-400-003 | 77136 | | 10,148 | 0 | **Tax Due** | $342.31 | $342.31 | **$684.62** | **First Installment** |
| KEHRER, GLEN | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **10,148** | 0 | **Total Due** | $342.31 | $342.31 | **$684.62** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $342.31 | $342.31 | **$684.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-400-004 | 77136 | | 17,055 | 0 | **Tax Due** | $575.30 | $575.30 | **$1,150.60** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S1/2 SE EX 1.5AC CEM E SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 78.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,055** | 0 | **Total Due** | $575.30 | $575.30 | **$1,150.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $575.30 | $575.30 | **$1,150.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-400-005 | 77136 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REYNOLDS CEMETERY | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | IRREG 1.5AC TR E SD S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-400-006 | 77136 | E BUTTERNUT RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | NW SE EX 6.5AC CEM SE COR & S9 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 42.5000 | W3/4 SW NE DOR 87-41-3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-801-001 | 77129 | | 0 | 0 | **Tax Due** | $23.06 | $23.06 | **$46.12** | **First Installment** |
| NET OIL PRODUCER LLC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 233 | 7200 | SIDE #26268 .8050800 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $23.06 | $23.06 | **$46.12** | 10/11/2023 |
| **Notes** 2017 RE CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $23.06 | $23.06 | **$46.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-801-002 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SIDES, RONALD G & DONNA K | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14630 N WOODLAWN LN | 7200 | ALBERT SIDES .02713500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-801-004 | 77129 | | 0 | 0 | **Tax Due** | $5.78 | $5.78 | **$11.56** | **First Installment** |
| FINGER CREEK MINERALS LLC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 8000 RESEARCH FOREST DR SUITE 115-267 | 7200 | ALBERT SIDES .04572000 ORI | 167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE WOODLANDS, TX 77382 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **167** | 0 | **Total Due** | $5.78 | $5.78 | **$11.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $5.78 | $5.78 | **$11.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-801-005 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SELF, SHERRY L | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12651 N OLD FAITHFUL LN | 7200 | ALBERT SIDES .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-802-001 | 77129 | | 0 | 0 | **Tax Due** | $23.06 | $23.06 | **$46.12** | **First Installment** |
| NEW SPIRIT INC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 810 | 7200 | SOMEISKI .82031240 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $23.06 | $23.06 | **$46.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $23.06 | $23.06 | **$46.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-802-002 | 77129 | | 0 | 0 | **Tax Due** | $5.60 | $5.60 | **$11.20** | **First Installment Sold at Tax Sale** |
| CAHILL, STEPHANIE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 14051 E HARLEY RD | 7200 | SOMEISKI .0273438 RI | 162 | 0 | **Pen. Due** | $0.34 | $0.25 | **$0.59** | CASTLEMAN, OPAL |
| WEST UNION, IL 62477 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **162** | 0 | **Total Due** | $5.94 | $79.85 | **$85.79** | 01/17/2024 |
| **Notes** 01/05/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $5.94 | $79.85 | **$85.79** | CASTLEMAN, OPAL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-802-003 | 77129 | | 0 | 0 | **Tax Due** | $5.60 | $5.60 | **$11.20** | **First Installment** |
| CAHILL, STEPHEN RYAN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 92 | 7200 | SOMEISKI .0273438 RI | 162 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VALIER, IL 62891 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **162** | 0 | **Total Due** | $5.60 | $5.60 | **$11.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5.60 | $5.60 | **$11.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-802-004 | 77129 | | 0 | 0 | **Tax Due** | $10.03 | $10.03 | **$20.06** | **First Installment** |
| JEFFERSON COUNTY HISTORICAL SOCIETY | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1411 N 27TH ST | 7200 | SOMEISKI .04906250 RI | 290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **290** | 0 | **Total Due** | $10.03 | $10.03 | **$20.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $10.03 | $10.03 | **$20.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-802-005 | 77129 | | 0 | 0 | **Tax Due** | $11.41 | $11.41 | **$22.82** | **First Installment** |
| KEHRER, NORMAN & ANN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6589 E ASHLAND RD | 7200 | SOMEISKI .05578125 RI | 330 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **330** | 0 | **Total Due** | $11.41 | $11.41 | **$22.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $11.41 | $11.41 | **$22.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-803-001 | 77129 | | 0 | 0 | **Tax Due** | $23.06 | $23.06 | **$46.12** | **First Installment** |
| MONCO INC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 810 | 7200 | VERNON KEHRER .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $23.06 | $23.06 | **$46.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $23.06 | $23.06 | **$46.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-19-803-002 | 77129 | | 0 | 0 | **Tax Due** | $15.73 | $15.73 | **$31.46** | **First Installment** **Sold at Tax Sale** |
| YATES, MARY LYNN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2404 WESTWOOD DR APT 2 | 7200 | VERNON KEHRER .0625 RI | 455 | 0 | **Pen. Due** | $0.94 | $0.71 | **$1.65** | GROOME, VICKI |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **455** | 0 | **Total Due** | $16.67 | $90.44 | **$107.11** | 01/17/2024 |
| **Notes** 9/20/23 - 2022 tax bill retd - undeliverable - unable to forward<br>12/12/23 ANGIE FR REMINDER RETURNED UNABLE TO FORWARD<br>2/24/24 TB RETURNED MAIL CERT LETTER NOT DILIVERABLE ADDRESS | | | 0 | 0 | **Paid** | $16.67 | $90.44 | **$107.11** | GROOME, VICKI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-803-003 | 77129 | | 0 | 0 | **Tax Due** | $6.43 | $6.43 | **$12.86** | **First Installment** |
| MONROE FAMILY TRUST | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| MONROE, TERRY & KAREN TRUSTEES | 7200 | VERNON KEHRER .0255 RI | 186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EFFINGHAM, IL 62401 | | | **186** | 0 | **Total Due** | $6.43 | $6.43 | **$12.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $6.43 | $6.43 | **$12.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-803-004 | 77129 | | 0 | 0 | **Tax Due** | $7.88 | $7.88 | **$15.76** | **First Installment** |
| KEHRER, NORMAN & ANN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6589 E ASHLAND RD | 7200 | VERNON KEHRER .03125 RI | 228 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **228** | 0 | **Total Due** | $7.88 | $7.88 | **$15.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $7.88 | $7.88 | **$15.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-803-005 | 77129 | | 0 | 0 | **Tax Due** | $6.29 | $6.29 | **$12.58** | **First Installment** |
| KEHRER, STEVE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12870 N WAGNER LANE | 7200 | VERNON KEHRER .025 RI | 182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **182** | 0 | **Total Due** | $6.29 | $6.29 | **$12.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6.29 | $6.29 | **$12.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-19-803-006 | 77129 | | 0 | 0 | **Tax Due** | $7.88 | $7.88 | **$15.76** | **First Installment** |
| KEHRER, GLEN & NINA | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14339 N TROUT LANE | 7200 | VERNON KEHRER .03125 RI | 228 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **228** | 0 | **Total Due** | $7.88 | $7.88 | **$15.76** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $7.88 | $7.88 | **$15.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-20-100-001 | 77129 | | 9,551 | 0 | **Tax Due** | $330.17 | $330.17 | **$660.34** | **First Installment** |
| KEHRER, GLEN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **9,551** | 0 | **Total Due** | $330.17 | $330.17 | **$660.34** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $330.17 | $330.17 | **$660.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-100-002 | 77129 | | 4,125 | 0 | **Tax Due** | $142.60 | $142.60 | **$285.20** | **First Installment** |
| GARRISON, HOWARD L & NANCY TR | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 53 SWAINFORD DR | 0021 | W1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HEATH, OH 43056 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,125** | 0 | **Total Due** | $142.60 | $142.60 | **$285.20** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $142.60 | $142.60 | **$285.20** | Union Savings Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-100-005 | 77129 | 14795 N BROWNBERRY LN | 0 | 0 | **Tax Due** | $510.32 | $510.32 | **$1,020.64** | **First Installment** |
| KEHRER, GLEN | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| KEHRER, NORMAN | 0040 | E1/2 SW NW LYG N OF FOLL DESC TR- | 3,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dan Kehrer Import Payment |
| 6589 E ASHLAND RD | 3.4300 | BEG 687.06'N SE COR, N433.43', | 11,650 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | NW667.93', S433.48' ,SE663.84' TO POB | **14,762** | 0 | **Total Due** | $510.32 | $510.32 | **$1,020.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $510.32 | $510.32 | **$1,020.64** | Dan Kehrer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-100-006 | 77129 | 14709 N BROWNBERRY LN | 0 | 25,000 | **Tax Due** | $1,751.32 | $1,751.32 | **$3,502.64** | **First Installment** |
| OLLER, KEVIN & ALICIA | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14709 N BROWNBERRY LN | 0040 | PT E1/2 SW NW -BEG 687.06'N SE COR , | 4,622 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Alicia Oller Import Payment |
| WOODLAWN, IL 62898-3707 | 6.6300 | N433.43', NW667.93', S433.48', SE663.84' | 77,039 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **81,661** | 0 | **Total Due** | $1,751.32 | $1,751.32 | **$3,502.64** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,751.32 | $1,751.32 | **$3,502.64** | Alicia Oller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-100-007 | 77129 | N BROWNBERRY LN | 2,362 | 0 | **Tax Due** | $81.66 | $81.66 | **$163.32** | **First Installment** |
| KEHRER, GLEN | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/10/2023 |
| KEHRER, NORMAN | 0021 | PT E1/2 SW NW LYG S OF THE FOLL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KEHRER, GLEN |
| 6589 E ASHLAND RD | 10.5300 | DESC TR: BEG 687.06'N SE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | N443.43', NW667.93', S443.48', SE663.84' | **2,362** | 0 | **Total Due** | $81.66 | $81.66 | **$163.32** | 10/12/2023 |
| | | TO POB | 0 | 0 | **Paid** | $81.66 | $81.66 | **$163.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-100-008 | 77129 | N BROWNBERRY LN | 1,933 | 0 | **Tax Due** | $66.83 | $66.83 | **$133.66** | **First Installment** |
| HARRISON, JEFFREY S | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| SANDERS, MELVIN & DESSIE | 0021 | N10 ACS NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15016 N BROWNBERRY LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **1,933** | 0 | **Total Due** | $66.83 | $66.83 | **$133.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $66.83 | $66.83 | **$133.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-20-100-009 | 77129 | N BROWNBERRY LN | 25,292 | 0 | Tax Due | $874.33 | $874.33 | **$1,748.66** | **First Installment** |
| SANDERS, MELVIN & DESSIE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | E1/2 NE (EX N10 ACS) & NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 112.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,292** | 0 | Total Due | $874.33 | $874.33 | **$1,748.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $874.33 | $874.33 | **$1,748.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-20-200-002 | 77129 | | 11,650 | 0 | Tax Due | $402.74 | $402.74 | **$805.48** | **First Installment** |
| KEHRER, GLEN | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN | 0021 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 40.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **11,650** | 0 | Total Due | $402.74 | $402.74 | **$805.48** | 11/10/2023 |
| | | | 0 | 0 | Paid | $402.74 | $402.74 | **$805.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-20-200-003 | 77129 | 7516 E BUTTERNUT RD | 0 | 0 | Tax Due | $197.19 | $197.19 | **$394.38** | **First Installment** |
| KEHRER, GINGER S | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7516 E BUTTERNUT RD | 0040 | PT SW NE- BEG SW COR, E202', N228', | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0600 | W202', S228' TO POB | 9,737 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,704** | 0 | Total Due | $197.19 | $197.19 | **$394.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $197.19 | $197.19 | **$394.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-20-200-004 | 77129 | | 13,287 | 0 | Tax Due | $459.33 | $459.33 | **$918.66** | **First Installment** |
| KEHRER, GLEN | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN | 0021 | NE NE & SW NE EX BEG SW COR SW NE, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 78.9400 | E202', N228', W202', S228' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **13,287** | 0 | Total Due | $459.33 | $459.33 | **$918.66** | 11/10/2023 |
| | | | 0 | 0 | Paid | $459.33 | $459.33 | **$918.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-20-300-002 | 77129 | | 4,757 | 0 | Tax Due | $164.45 | $164.45 | **$328.90** | **First Installment** |
| SANDERS, DESSIE V | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | E1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,757** | 0 | Total Due | $164.45 | $164.45 | **$328.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $164.45 | $164.45 | **$328.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-20-300-003 | 77129 | 14088 N TROUT LN | 8,881 | 0 | Tax Due | $823.48 | $823.48 | **$1,646.96** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.91388 | WOODLAWN, IL 62898 | 590 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0011 | SW SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 40.0000 | | 12,383 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,821** | 0 | Total Due | $823.48 | $823.48 | **$1,646.96** | 11/16/2023 |
| | | | 0 | 0 | Paid | $823.48 | $823.48 | **$1,646.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-20-300-005 | 77129 | 7279 E BUTTERNUT RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, TERRY EDWIN & MARTHA | 6.91388 | WOODLAWN, IL 62898 | 0 | 2,518 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7279 E BUTTERNUT RD | 0040 | PT N60 ACS E1/2 SW- BEG 60' E NW COR, | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.0000 | E208.75', S208.75', W208.75', N208.75' TO | 2,551 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **4,518** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-300-006 | 77129 | | 13,513 | 0 | **Tax Due** | $467.14 | $467.14 | **$934.28** | **First Installment** |
| SANDERS, MELVIN & DESSIE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | N60 E1/2 SW EX BEG 60' E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 60.3200 | E208.75', S208.75', W208.75', N208.75' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **13,513** | 0 | **Total Due** | $467.14 | $467.14 | **$934.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $467.14 | $467.14 | **$934.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-300-007 | 77129 | 14488 N TROUT LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STACKHOUSE, GEORGE & CHERYL | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14488 N TROUT LN | 0040 | PT W1/2 NW SW - BEG NW COR, E220', | 2,019 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 1.1100 | S220', W220', N220' TO POB | 17,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,899** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-300-008 | 77129 | 14339 N TROUT LN | 3,878 | 0 | **Tax Due** | $229.13 | $229.13 | **$458.26** | **First Installment** |
| KEHRER, GLEN D & NINA | 6.91388 | WOODLAWN, IL 62898 | 0 | 4,909 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14339 N TROUT LN | 0011 | W1/2 NW SW EX BEG NW COR, E220', | 2,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 19.2300 | S220', W220', N220' TO POB | 5,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,537** | 0 | **Total Due** | $229.13 | $229.13 | **$458.26** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $229.13 | $229.13 | **$458.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-400-001 | 77129 | | 3,541 | 0 | **Tax Due** | $122.41 | $122.41 | **$244.82** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0021 | S1/2 SE SW & PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 60.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,541** | 0 | **Total Due** | $122.41 | $122.41 | **$244.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $122.41 | $122.41 | **$244.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-20-400-002 | 77129 | E BUTTERNUT RD | 35,770 | 0 | **Tax Due** | $1,236.55 | $1,236.55 | **$2,473.10** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0021 | N1/2 SE & SE SE N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 111.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **35,770** | 0 | **Total Due** | $1,236.55 | $1,236.55 | **$2,473.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,236.55 | $1,236.55 | **$2,473.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-20-400-005 | 77129 | N DRIVERS LN | 1,425 | 0 | **Tax Due** | $49.26 | $49.26 | **$98.52** | **First Installment** |
| TROUT, JACOB W | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 11362 N PASSPORT LN | 0021 | SE LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacob Trout Import Payment |
| MT VERNON, IL 62864 | 8.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,425** | 0 | **Total Due** | $49.26 | $49.26 | **$98.52** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $49.26 | $49.26 | **$98.52** | Katherine Trout Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-100-001 | 77129 | 14999 N DRIVERS LN | 0 | 0 | **Tax Due** | $121.34 | $121.34 | **$242.68** | **First Installment** |
| ARNOLD, PATRICK L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14071 N DRIVERS LN | 0040 | 2A NE COR NW NW | 2,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 1,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,510** | 0 | **Total Due** | $121.34 | $121.34 | **$242.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $121.34 | $121.34 | **$242.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-100-002 | 77129 | N DRIVERS LN | 6,413 | 0 | **Tax Due** | $221.70 | $221.70 | **$443.40** | **First Installment** |
| KLEBBA, BENNIE L & JULIE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 8236 E RICHVIEW RD | 0021 | NW NW EX 2A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,413** | 0 | **Total Due** | $221.70 | $221.70 | **$443.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $221.70 | $221.70 | **$443.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-100-003 | 77129 | | 11,236 | 0 | **Tax Due** | $388.42 | $388.42 | **$776.84** | **First Installment** |
| SANDERS, DESSIE V | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,236** | 0 | **Total Due** | $388.42 | $388.42 | **$776.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $388.42 | $388.42 | **$776.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-200-001 | 77129 | | 109,558 | 0 | **Tax Due** | $3,787.36 | $3,787.36 | **$7,574.72** | **First Installment** |
| SANDERS, DESSIE V | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | NE E1/2 NW & SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 417.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,558** | 0 | **Total Due** | $3,787.36 | $3,787.36 | **$7,574.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,787.36 | $3,787.36 | **$7,574.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-301-001 | 77129 | | 10,481 | 0 | **Tax Due** | $362.32 | $362.32 | **$724.64** | **First Installment** |
| SANDERS, DESSIE V | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,481** | 0 | **Total Due** | $362.32 | $362.32 | **$724.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $362.32 | $362.32 | **$724.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-21-326-001 | 77129 | N DRIVERS LN | 6,499 | 0 | **Tax Due** | $224.67 | $224.67 | **$449.34** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUSTEES | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | LOT 2 PT E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,499** | 0 | **Total Due** | $224.67 | $224.67 | **$449.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $224.67 | $224.67 | **$449.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-351-002 | 77129 | | 0 | 0 | **Tax Due** | $36.58 | $36.58 | **$73.16** | **First Installment** |
| BULLOCK, DAVID M | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 14186 N FIFER LN | 0030 | DRIVERS BLK 7 LOTS 1,2,3,10,11 & 12 | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Bullock Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,058** | 0 | **Total Due** | $36.58 | $36.58 | **$73.16** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $36.58 | $36.58 | **$73.16** | David Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED CK#1073 FOR $309-77 ON 12-09-14. FAILED TO INCLUDE 1ST PENALTY FOR 2013 RE. ** HILLARY 12/16/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/16/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/16/2014 1ST INSTALLMENTS NEED PAID AS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-21-351-004 | 77129 | | 0 | 0 | **Tax Due** | $36.58 | $36.58 | **$73.16** | **First Installment** |
| BULLOCK, DAVID | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 14186 N FIFER LN | 0030 | DRIVERS BLK 7 LTS 4 THRU 9 | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Bullock Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,058** | 0 | **Total Due** | $36.58 | $36.58 | **$73.16** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $36.58 | $36.58 | **$73.16** | David Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED CK#1073 FOR $309.77 ON 12-09-14. FAILED TO INCLUDE 1ST PENALTY FOR 2013 RE. ** HILLARY 12/16/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/16/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/16/2014 1ST INSTALLMENTS NEED PAID AS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-21-352-002 | 77129 | | 0 | 0 | **Tax Due** | $68.00 | $68.00 | **$136.00** | **First Installment** |
| BULLOCK, DAVID | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 14186 N FIFER LN | 0030 | DRIVERS BLK 6 LOTS 1,2,3,10,11,& 12 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Bullock Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,967** | 0 | **Total Due** | $68.00 | $68.00 | **$136.00** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $68.00 | $68.00 | **$136.00** | David Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-352-003 | 77129 | N FIFER LN | 0 | 0 | **Tax Due** | $27.38 | $27.38 | **$54.76** | **First Installment** |
| BULLOCK, DAVID M | 6.91388 | WOODLAWN, IL 62898 | 0 | 1,317 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 14186 N FIFER LN | 0040 | DRIVERS SUB BLK 6 LOTS 4,5,6,7,8,& 9 | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Bullock Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,109** | 0 | **Total Due** | $27.38 | $27.38 | **$54.76** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $27.38 | $27.38 | **$54.76** | David Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-21-353-001 | 77129 | | 0 | 0 | **Tax Due** | $54.38 | $54.38 | **$108.76** | **First Installment** |
| BULLOCK, DAVID | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14186 N FIFER LN | 0030 | DRIVERS BLK 5 LOTS 1 TO 12 | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Bullock Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,573** | 0 | **Total Due** | $54.38 | $54.38 | **$108.76** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $54.38 | $54.38 | **$108.76** | David Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED CK#1073 FOR $309-77 ON 12-09-14. FAILED TO INCLUDE 1ST PENALTY ON 2013 RE. ** HILLARY 12/16/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 12/16/2014 RETURNED PAYMENT - OTHER ** HILLARY 12/16/2014 1ST INSTALLMENTS NEED PAID AS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-21-354-001 | 77129 | N DRIVERS LN | 241 | 0 | **Tax Due** | $8.33 | $8.33 | **$16.66** | **First Installment** |
| PALMER, CARL DAVID & JILL A | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 401 JANET DR | 0021 | DRIVERS BLK 1 & 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **241** | 0 | **Total Due** | $8.33 | $8.33 | **$16.66** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $8.33 | $8.33 | **$16.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-354-003 | 77129 | N DRIVERS LN | 0 | 0 | **Tax Due** | $386.32 | $386.32 | **$772.64** | **First Installment** |
| PALMER, CARL DAVID & JILL A | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 401 JANET DR | 0040 | ASSESSMENT PLAT OF LTS 28 & 29 W1/2 | 3,322 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 3.8800 | SW1/4 SEC 21-2-2 PT LT 28 LYG E & ADJ | 7,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC BLKS 1&2 & VAS PALMER AVE & | **11,175** | 0 | **Total Due** | $386.32 | $386.32 | **$772.64** | 09/22/2023 |
| | | ALSO E OF THURMAN AVE | 0 | 0 | **Paid** | $386.32 | $386.32 | **$772.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-354-004 | 77129 | N DRIVERS LN | 0 | 0 | **Tax Due** | $38.69 | $38.69 | **$77.38** | **First Installment** |
| ARNOLD, PATRICK L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14071 N DRIVERS LN | 0030 | ASSESSMENT PLAT OF LTS 28 & 29 W1/2 | 1,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.6500 | SW1/4 SEC 21-2-2 PT LT 28 LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 3 OF DRIVERS (ORIG TOWN) | **1,119** | 0 | **Total Due** | $38.69 | $38.69 | **$77.38** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $38.69 | $38.69 | **$77.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-355-001 | 77129 | 14007 N FIFER LN | 0 | 0 | **Tax Due** | $27.49 | $27.49 | **$54.98** | **First Installment** |
| MOORE, STEVEN WAYNE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14007 N FIFER LN | 0030 | DRIVERS BLK 9 LOTS 3,4,5,6,9,10,11 & | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **795** | 0 | **Total Due** | $27.49 | $27.49 | **$54.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $27.49 | $27.49 | **$54.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-21-355-002 | 77129 | 14007 N FIFER LN | 0 | 0 | **Tax Due** | $33.88 | $33.88 | **$67.76** | **First Installment** |
| MOORE, STEVEN WAYNE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14007 N FIFER LN | 0040 | DRIVERS BLK 9 LOTS 1,2,7 & 8 | 795 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 11,185 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,980** | 0 | **Total Due** | $33.88 | $33.88 | **$67.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $33.88 | $33.88 | **$67.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-356-001 | 77129 | 8100 E DRIVERS RD | 0 | 0 | **Tax Due** | $289.52 | $289.52 | **$579.04** | **First Installment** |
| MOORE, STEVEN WAYNE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CONNIE BULLOCK | 0040 | DRIVERS BLK 4 LOTS 1 TO 18 | 1,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8100 E DRIVERS RD | 0.0000 | | 12,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **14,375** | 0 | **Total Due** | $289.52 | $289.52 | **$579.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $289.52 | $289.52 | **$579.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-357-001 | 77129 | 8152B E DRIVERS RD | 0 | 0 | **Tax Due** | $648.59 | $648.59 | **$1,297.18** | **First Installment** |
| WARD, SHARON | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10606 N CASCADE LN | 0040 | DRIVERS BLK 3 LOTS 18 TO 20 | 983 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 17,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,762** | 0 | **Total Due** | $648.59 | $648.59 | **$1,297.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $648.59 | $648.59 | **$1,297.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-357-004 | 77129 | 14073 N DRIVERS LN | 0 | 0 | **Tax Due** | $13.76 | $13.76 | **$27.52** | **First Installment** |
| ARNOLD, PATRICK L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14075 N DRIVERS LN | 0030 | DRIVERS BLK 3 LOT 4 | 398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **398** | 0 | **Total Due** | $13.76 | $13.76 | **$27.52** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $13.76 | $13.76 | **$27.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-357-008 | 77129 | 14075 N DRIVERS LN | 0 | 0 | **Tax Due** | $47.43 | $47.43 | **$94.86** | **First Installment** |
| ARNOLD, PATRICK L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14075 N DRIVERS LN | 0040 | DRIVERS BLK 3 LOTS 1, 2 & 3 | 1,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,372** | 0 | **Total Due** | $47.43 | $47.43 | **$94.86** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $47.43 | $47.43 | **$94.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-21-357-009 | 77129 | 8152A E DRIVERS RD | 0 | 0 | **Tax Due** | $84.42 | $84.42 | **$168.84** | **First Installment** |
| WARD, SHARON | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10606 N CASCADE LN | 0040 | DRIVERS BLK 3 LOTS 12,13,14,15,16,& | 1,573 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | 17 CONTRACT FOR DEED - KATHY ARNOLD | 6,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,442** | 0 | **Total Due** | $84.42 | $84.42 | **$168.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $84.42 | $84.42 | **$168.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-21-357-011 | 77129 | 14071 N DRIVERS LN | 0 | 0 | Tax Due | $85.70 | $85.70 | **$171.40** | **First Installment** |
| ARNOLD, PATRICK L | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14071 N DRIVERS LN | 0040 | DRIVERS (ORIG TOWN) BLK 3 LOTS 5 & 6 | 1,516 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 6,963 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,479** | 0 | Total Due | $85.70 | $85.70 | **$171.40** | 10/03/2023 |
| | | | 0 | 0 | Paid | $85.70 | $85.70 | **$171.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-21-357-014 | 77129 | E DRIVERS RD | 0 | 0 | Tax Due | $210.05 | $210.05 | **$420.10** | **First Installment** |
| ARNOLD, PATRICK L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 14071 N DRIVERS LN | 0040 | DRIVERS (ORIG TOWN) LTS 7 THRU 11 BLK 3 | 1,967 | 0 | Pen. Due | $3.15 | $0.00 | **$3.15** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 4,109 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,076** | 0 | Total Due | $213.20 | $210.05 | **$423.25** | 10/27/2023 |
| | | | 0 | 0 | Paid | $213.20 | $210.05 | **$423.25** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-21-358-001 | 77129 | 14186 N FIFER LN | 0 | 0 | Tax Due | $54.38 | $54.38 | **$108.76** | **First Installment** |
| BULLOCK, DAVID M | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 14186 N FIFER LN | 0030 | DRIVERS LOTS 1 TO 12 INCL BLK 8 | 1,573 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | David Bullock Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,573** | 0 | Total Due | $54.38 | $54.38 | **$108.76** | 09/24/2023 |
| | | | 0 | 0 | Paid | $54.38 | $54.38 | **$108.76** | David Bullock Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-21-359-001 | 77129 | N DRIVERS LN | 770 | 0 | Tax Due | $26.62 | $26.62 | **$53.24** | **First Installment** |
| TROUT, JOSHUA C TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C TROUT FARM TRUST | 0021 | PT S1/2 SW LYG S OF RR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8794 E BELLVIEW RD | 3.5200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **770** | 0 | Total Due | $26.62 | $26.62 | **$53.24** | 11/09/2023 |
| | | | 0 | 0 | Paid | $26.62 | $26.62 | **$53.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-21-376-001 | 77129 | 14178 N DRIVERS LN | 4,936 | 0 | Tax Due | $238.64 | $238.64 | **$477.28** | **First Installment** |
| PALMER, CARL D & JILL ANN | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 401 JANET DR | 0011 | MID PT W SD E1/2 SW & NE PT E1/2 SW & N SD SW COR SE SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 46.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,903** | 0 | Total Due | $238.64 | $238.64 | **$477.28** | 09/22/2023 |
| | | | 0 | 0 | Paid | $238.64 | $238.64 | **$477.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-21-376-003 | 77129 | | 0 | 0 | Tax Due | $68.45 | $68.45 | **$136.90** | **First Installment** |
| PALMER, CARL D & JILL ANN | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 401 JANET DR | 0030 | PT FOLL DESC TR LYG N OF RR: PT SE SW - BEG SW COR, N394', SE828', S255', W808.5' TO POB | 1,980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 3.4800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,980** | 0 | Total Due | $68.45 | $68.45 | **$136.90** | 09/22/2023 |
| | | | 0 | 0 | Paid | $68.45 | $68.45 | **$136.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-22-100-001 | 77127 | E CORNELL RD | 20,978 | 0 | Tax Due | $858.51 | $858.51 | **$1,717.02** | **First Installment** |
| SANDERS, DESSIE V | 8.18482 | MT VERNON, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | W1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 80.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,978** | 0 | Total Due | $858.51 | $858.51 | **$1,717.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $858.51 | $858.51 | **$1,717.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-100-003 | 77127 | | 14,103 | 0 | Tax Due | $577.16 | $577.16 | **$1,154.32** | **First Installment** |
| MASONIC LODGE | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 144 | 0021 | SE NW & PT NE NW EX RT 64 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 67.4400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,103** | 0 | Total Due | $577.16 | $577.16 | **$1,154.32** | 09/22/2023 |
| | | | 0 | 0 | Paid | $577.16 | $577.16 | **$1,154.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-100-004 | 77127 | N SHILOH LN | 200 | 0 | Tax Due | $8.19 | $8.19 | **$16.38** | **First Installment** |
| HARRISON, GINA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7001 E HOBBES RD | 0021 | NE NW LYG NE OF I-64 EX PT LYG IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.1700 | FOLL DESC TR- BEG SE COR SE SW SEC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15-2-2, N216.97', NW998.18', SE589.15', | **200** | 0 | Total Due | $8.19 | $8.19 | **$16.38** | 11/13/2023 |
| | | SE484.59', N108.03' TO POB & EX PT FOR | 0 | 0 | Paid | $8.19 | $8.19 | **$16.38** | Online Payment |
| | | RD | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-200-001 | 77127 | N SHILOH LN | 25,261 | 0 | Tax Due | $1,033.79 | $1,033.79 | **$2,067.58** | **First Installment** |
| MICHEL, CHRISTOPHER C ESTATE, | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0021 | NE EX 22.9A RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 137.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,261** | 0 | Total Due | $1,033.79 | $1,033.79 | **$2,067.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,033.79 | $1,033.79 | **$2,067.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-300-001 | 77127 | | 10,982 | 0 | Tax Due | $449.43 | $449.43 | **$898.86** | **First Installment** |
| MASONIC LODGE | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 144 | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,982** | 0 | Total Due | $449.43 | $449.43 | **$898.86** | 09/22/2023 |
| | | | 0 | 0 | Paid | $449.43 | $449.43 | **$898.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-300-002 | 77127 | | 8,962 | 0 | Tax Due | $366.76 | $366.76 | **$733.52** | **First Installment** |
| MASONIC LODGE | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 144 | 0021 | S SD NE SW & N SD SE SW & N SD NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 44.5000 | SW EX SE COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,962** | 0 | Total Due | $366.76 | $366.76 | **$733.52** | 09/22/2023 |
| | | | 0 | 0 | Paid | $366.76 | $366.76 | **$733.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-22-300-003 | 77127 | 14623 N SHILOH LN | 0 | 0 | **Tax Due** | $731.15 | $731.15 | **$1,462.30** | **First Installment** |
| KLEBBA, BYFORD HEIRS OF | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8621 E BOYD RD | 0040 | SE COR N SD NE SW | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 15,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,866** | 0 | **Total Due** | $731.15 | $731.15 | **$1,462.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $731.15 | $731.15 | **$1,462.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-300-004 | 77127 | 9240 E SAHARA RD | 7,392 | 0 | **Tax Due** | $302.51 | $302.51 | **$605.02** | **First Installment** |
| COUNTRYSIDE REALTY LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1 RACEHORSE DR | 0021 | SW SW EX 10A OFF E SD | 0 | 0 | **Pen. Due** | $4.54 | $0.00 | **$4.54** | Online Payment |
| EAST ST LOUIS, IL 62205-1001 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,392** | 0 | **Total Due** | $307.05 | $302.51 | **$609.56** | 11/14/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 010435 in the amt of $16,287.58 for 11-05-181-003. Pmt late. Correct amt is $16,409.74 Also includes 06-22-300-004 and 06-22-300-005 | | | 0 | 0 | **Paid** | $307.05 | $302.51 | **$609.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-300-005 | 77127 | | 0 | 0 | **Tax Due** | $6,482.13 | $6,482.13 | **$12,964.26** | **First Installment** |
| COUNTRYSIDE REALTY LLC | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 1 RACEHORSE DR | 0080 | 10A E SD SW SW | 18,343 | 0 | **Pen. Due** | $97.23 | $0.00 | **$97.23** | Online Payment |
| EAST ST LOUIS, IL 62205-1001 | 10.0000 | | 140,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **158,394** | 0 | **Total Due** | $6,579.36 | $6,482.13 | **$13,061.49** | 11/14/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 010435 in the amt of $16,287.58 for 11-05-181-003. Pmt late. Correct amt is $16,409.74 Also includes 06-22-300-004 and 06-22-300-005 | | | 0 | 0 | **Paid** | $6,579.36 | $6,482.13 | **$13,061.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-300-006 | 77127 | | 8,593 | 0 | **Tax Due** | $351.66 | $351.66 | **$703.32** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | S SD SE SW & PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 33.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,593** | 0 | **Total Due** | $351.66 | $351.66 | **$703.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $351.66 | $351.66 | **$703.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-300-007 | 77127 | | 0 | 0 | **Tax Due** | $16.29 | $16.29 | **$32.58** | **First Installment** |
| ILLINOIS POWER CO | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | E SD S672.74' SW | 398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **398** | 0 | **Total Due** | $16.29 | $16.29 | **$32.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $16.29 | $16.29 | **$32.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-001 | 77127 | N SHILOH LN AND E SAVANNA RD | 5,334 | 0 | **Tax Due** | $218.29 | $218.29 | **$436.58** | **First Installment** |
| CHERRY, JANICE MARNELL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 349 CHILDE HAROLDS CIRCLE | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRENTWOOD, TN 37027 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,334** | 0 | **Total Due** | $218.29 | $218.29 | **$436.58** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $218.29 | $218.29 | **$436.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-22-400-002 | 77127 | | 0 | 0 | **Tax Due** | $12,588.38 | $12,588.38 | **$25,176.76** | **First Installment** |
| ILLINOIS POWER CO | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | W900' N606'S1/2 NW SE | 26,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 12.5400 | | 281,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **307,603** | 0 | **Total Due** | $12,588.38 | $12,588.38 | **$25,176.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12,588.38 | $12,588.38 | **$25,176.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-004 | 77127 | | 0 | 0 | **Tax Due** | $70.35 | $70.35 | **$140.70** | **First Installment** |
| ILLINOIS POWER CO | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | W161.88' S672.74' SW SE | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 2.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **1,719** | 0 | **Total Due** | $70.35 | $70.35 | **$140.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $70.35 | $70.35 | **$140.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-006 | 77127 | E SAVANNA RD | 6,513 | 0 | **Tax Due** | $266.54 | $266.54 | **$533.08** | **First Installment** |
| SEIDEL, JERRY WAYNE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | W PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 26.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,513** | 0 | **Total Due** | $266.54 | $266.54 | **$533.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $266.54 | $266.54 | **$533.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-007 | 77127 | EAGLE CT | 7,572 | 0 | **Tax Due** | $309.88 | $309.88 | **$619.76** | **First Installment** |
| SEIDEL, JERRY WAYNE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | W PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 26.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,572** | 0 | **Total Due** | $309.88 | $309.88 | **$619.76** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $309.88 | $309.88 | **$619.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-010 | 77127 | EAGLE CT | 3,453 | 0 | **Tax Due** | $141.31 | $141.31 | **$282.62** | **First Installment** |
| AMEREN ILLINOIS COMPANY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1901 CHOUTEAU AVENUE MC 700 | 0021 | 12.42AC TR LYG E1/2 W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63166-6149 | 12.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,453** | 0 | **Total Due** | $141.31 | $141.31 | **$282.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $141.31 | $141.31 | **$282.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-011 | 77135 | | 4,352 | 0 | **Tax Due** | $194.03 | $194.03 | **$388.06** | **First Installment** |
| SANDERS, MELVIN & DESSIE TRUST | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15016 N BROWNBERRY LN | 0021 | PT W1/2 SE -BEG SE COR W1/2 SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 18.0700 | W118.88', N666.4', SE1183.33', S665.38' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,352** | 0 | **Total Due** | $194.03 | $194.03 | **$388.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $194.03 | $194.03 | **$388.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-22-400-012 | 77135 | 1 EAGLE CT | 0 | 0 | Tax Due | $12,562.06 | $12,562.06 | **$25,124.12** | **First Installment** |
| MT VERNON INDUSTRIAL PROPERTY LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 1107 2201 N WILLENBORG ST SUITE 2 | 0080 | E1/3 E1/2 SE & N60' S665.38' SE SE | 45,262 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 27.1300 | | 236,504 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **281,766** | 0 | Total Due | $12,562.06 | $12,562.06 | **$25,124.12** | 10/23/2023 |
| | | | 0 | 0 | Paid | $12,562.06 | $12,562.06 | **$25,124.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-013 | 77127 | N SHILOH LN | 0 | 0 | Tax Due | $751.37 | $751.37 | **$1,502.74** | **First Installment** |
| ILLINOIS POWER COMPANY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN ILLINOIS COMPANY | 0060 | PT W1/2 SE - BEG 672.73'N SW COR, | 18,360 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 8.0200 | N720', SE605', S TO A PT 282.17'N N LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | EAGLE CT, NW304.82', S282.66', | **18,360** | 0 | Total Due | $751.37 | $751.37 | **$1,502.74** | 10/16/2023 |
| | | NW300.38' TO POB | 0 | 0 | Paid | $751.37 | $751.37 | **$1,502.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-014 | 77127 | E EAGLE CT | 0 | 0 | Tax Due | $185.51 | $185.51 | **$371.02** | **First Installment** |
| WIESE ENTERPRISES INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1435 WOODSON RD | 0060 | PT W1/2 SE - BEG 672.73'N AND | 4,533 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63132-2506 | 1.9800 | 300.38'SE SW COR, N282.66', SE304.82', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S282.17', NW304.8' TO POB | **4,533** | 0 | Total Due | $185.51 | $185.51 | **$371.02** | 10/13/2023 |
| | | | 0 | 0 | Paid | $185.51 | $185.51 | **$371.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-015 | 77127 | OFF OF EAGLE CT | 0 | 0 | Tax Due | $181.21 | $181.21 | **$362.42** | **First Installment** |
| AMEREN ILLINOIS COMPANY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN: AD VALOREM TAX SUPERVISOR, MC 21( | 0060 | PT W1/2 SE - BEG 420.13'NW & 311.9'N | 4,428 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 66149 | 2.8600 | INT N LN EAGLE CT & E LN W1/2 SE, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166 | | W319.56', N423.06', SE294.73', S359.56', | **4,428** | 0 | Total Due | $181.21 | $181.21 | **$362.42** | 10/16/2023 |
| | | SE25', S54.42' TO POB | 0 | 0 | Paid | $181.21 | $181.21 | **$362.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-22-400-016 | 77127 | 9570 E EAGLE CT | 0 | 0 | Tax Due | $4,429.63 | $4,429.63 | **$8,859.26** | **First Installment** |
| WIESE ENTERPRISES INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1435 WOODSON RD | 0060 | PT W1/2 SE - BEG 672.73'N & 605.18'E SW | 3,437 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63132 | 2.2200 | COR, N297.17', E311.9', NW320' TO POB | 104,803 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,240** | 0 | Total Due | $4,429.63 | $4,429.63 | **$8,859.26** | 10/13/2023 |
| | | | 0 | 0 | Paid | $4,429.63 | $4,429.63 | **$8,859.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-001 | 77127 | 15076 N TUNDRA LN | 3,978 | 0 | Tax Due | $3,731.18 | $3,731.18 | **$7,462.36** | **First Installment** |
| THOMAS, STEPHEN & CYNTHIA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15076 N TUNDRA LN | 0011 | W1/2 NW NW | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.3200 | | 96,228 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,173** | 0 | Total Due | $3,731.18 | $3,731.18 | **$7,462.36** | 09/28/2023 |
| | | | 0 | 0 | Paid | $3,731.18 | $3,731.18 | **$7,462.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-100-002 | 77127 | E RICHVIEW RD | 2,238 | 0 | **Tax Due** | $91.59 | $91.59 | **$183.18** | **First Installment** |
| IRVIN, BECKY | 8.18482 | MT VERNON, IL 62686-4 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8710 BEDFORDSHIRE DR | 0021 | NE NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTLETT, TN 38133-2526 | 9.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,238** | 0 | **Total Due** | $91.59 | $91.59 | **$183.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $91.59 | $91.59 | **$183.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-004 | 77127 | 10260 E RICHVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIS, TODD | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10260 E RICHVIEW RD | 0040 | PT W1/2 NW NE NW LYING N RICHVIEW | 3,230 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.1800 | RD | 45,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,526** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-005 | 77127 | E RICHVIEW RD | 313 | 0 | **Tax Due** | $12.81 | $12.81 | **$25.62** | **First Installment** |
| KLEBBA, BENJAMIN ADAM | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8236 E RICHVIEW RD | 0021 | ALL THAT PT E1/2 NW NE NW SEC 23-2-2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6800 | (EX PT FOR RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **313** | 0 | **Total Due** | $12.81 | $12.81 | **$25.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.81 | $12.81 | **$25.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-006 | 77127 | 5311 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,746.36 | $1,746.36 | **$3,492.72** | **First Installment** |
| OLSEN, LAURA M | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5311 RICHVIEW RD | 0040 | PT NW NE NW | 3,714 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.2000 | | 44,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,673** | 0 | **Total Due** | $1,746.36 | $1,746.36 | **$3,492.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,746.36 | $1,746.36 | **$3,492.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-007 | 77127 | 5303 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,534.98 | $1,534.98 | **$3,069.96** | **First Installment** |
| TDL GROUP INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 705 | 0040 | 168' X 208' X 120' X 208' W SD S1/2 NE | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8000 | NW | 34,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,508** | 0 | **Total Due** | $1,534.98 | $1,534.98 | **$3,069.96** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,534.98 | $1,534.98 | **$3,069.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-008 | 77127 | OFF OF E RICHVIEW RD | 3,053 | 0 | **Tax Due** | $124.94 | $124.94 | **$249.88** | **First Installment** |
| IRVIN, BECKY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 8710 BEDFORDSHIRE DR | 0021 | 13.1AC W SD S1/2 NE NW S RICHVIEW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTLETT, TN 38133-2526 | 13.1000 | RD W RT 57 & EX 4/5AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,053** | 0 | **Total Due** | $124.94 | $124.94 | **$249.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $124.94 | $124.94 | **$249.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-100-010 | 77127 | E SAVANNA RD | 0 | 0 | **Tax Due** | $96.58 | $96.58 | **$193.16** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20361 N MILLER LAKE LN | 0030 | PT W1/2 SW NW EX RT 57 | 2,360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,360** | 0 | **Total Due** | $96.58 | $96.58 | **$193.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $96.58 | $96.58 | **$193.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-011 | 77127 | | 2,452 | 0 | **Tax Due** | $100.35 | $100.35 | **$200.70** | **First Installment** |
| RIMAXMO LLC, | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 1112 BROADWAY ST | 0021 | SE NW EX 10A & E1/2 SW NW EX 22.3AC | 0 | 0 | **Pen. Due** | $4.82 | $3.01 | **$7.83** | Online Payment |
| MT VERNON, IL 62864 | 10.1700 | RT 57 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $105.17 | $113.36 | **$218.53** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $99.87 | $113.36 | **$213.23** | Online Payment |
| | | | | 0 | **Unpaid** | $5.30 | $0.00 | **$5.30** | |

**Notes** 9/24/23 - 2022 tax bills retd - undeliverable - unable to forward.

01/30/24 - Angela - Forfeiture voided in the amount of $5.30 per Bob.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-100-013 | 77127 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $138.04 | $138.04 | **$276.08** | **First Installment** |
| SHARP, TERRY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0030 | PT S1/2 NE NE NW | 3,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 1.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,373** | 0 | **Total Due** | $138.04 | $138.04 | **$276.08** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $138.04 | $138.04 | **$276.08** | Terry Sharp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-014 | 77127 | 5106 RICHVIEW RD | 240 | 0 | **Tax Due** | $3,731.99 | $3,731.99 | **$7,463.98** | **First Installment** |
| WATSON, TERRION | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5106 RICHVIEW RD | 0011 | PT NE NW - BEG INT E LN NE NW & N LN | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 6.7100 | CH 10, NW190.44', NW620.23', NE77', | 94,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE78.86', NE236.68', SE320', NE145.22', | **97,193** | 0 | **Total Due** | $3,731.99 | $3,731.99 | **$7,463.98** | 11/13/2023 |
| | | SE240', S660' TO POB | 0 | 0 | **Paid** | $3,731.99 | $3,731.99 | **$7,463.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-015 | 77127 | | 501 | 0 | **Tax Due** | $20.51 | $20.51 | **$41.02** | **First Installment** |
| AKINS, DOROTHY ANN R | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 731 W KNOB | 0021 | PT E1/2 NW-BEG 243.49'S INT E LN NW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.8400 | S LN CH 10, W262.06', N TO C/L CH 10, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO C/L 1-57, SW ALG C/L TO S LN NE | **501** | 0 | **Total Due** | $20.51 | $20.51 | **$41.02** | 10/06/2023 |
| | | NW, E443.3', S466.7', E466.7', N TO POB | 0 | 0 | **Paid** | $20.51 | $20.51 | **$41.02** | Online Payment |
| | | EX PTS FOR RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-100-016 | 77127 | 5005 RICHVIEW RD | 0 | 0 | **Tax Due** | $412.35 | $412.35 | **$824.70** | **First Installment** |
| BECK, THOMAS W | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 5005 RICHVIEW RD | 0040 | PT E1/2 NW- BEG INT E LN NW & S LN CH | 3,411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8700 | 10, S243.49', W262.06', NE380.79', | 6,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE105.5', SE135.29', SE55.42' TO POB | **10,076** | 0 | **Total Due** | $412.35 | $412.35 | **$824.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $412.35 | $412.35 | **$824.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-018 | 77127 | | 0 | 0 | **Tax Due** | $218.05 | $218.05 | **$436.10** | **First Installment** |
| LAWLER, JOSEPH A TRUST | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 17465 BIG HILL RD | 0040 | 300' X 203' PT SE NW RT 57 | 3,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RIDGEWAY, IL 62979 | 1.4000 | | 1,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,328** | 0 | **Total Due** | $218.05 | $218.05 | **$436.10** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $218.05 | $218.05 | **$436.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-021 | 77127 | E RICHVIEW RD | 168 | 0 | **Tax Due** | $6.88 | $6.88 | **$13.76** | **First Installment** |
| SHARP, TERRY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 906 | 0021 | PT SE SW SEC 14 & PT NE NW SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terry Sharp Import Payment |
| MT VERNON, IL 62864 | 4.5700 | 23-2-2 - BEG 77'NE INT N LN CH 10 & E LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | I-57, SE 78.86', NE236.68', SE320', | **168** | 0 | **Total Due** | $6.88 | $6.88 | **$13.76** | 11/10/2023 |
| | | NE145.22', NW135', NE470', NW184', | 0 | 0 | **Paid** | $6.88 | $6.88 | **$13.76** | Terry Sharp Import Payment |
| | | SE68', SW287.2', SW684' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-022 | 77127 | 10418 E SAVANNA RD | 3,291 | 0 | **Tax Due** | $2,693.34 | $2,693.34 | **$5,386.68** | **First Installment** |
| AKINS, DOROTHY ANN R | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 731 W KNOB | 0011 | AN IRREG 15.10AC TR LYG SE NW E OF | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WALTONVILLE, IL 62894 | 15.1000 | HWY | 68,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,813** | 0 | **Total Due** | $2,693.34 | $2,693.34 | **$5,386.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,693.34 | $2,693.34 | **$5,386.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-023 | 77127 | 15030 N TUNDRA LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOY, WILLIAM A & JACKSON, KISCHA M | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15030 N TUNDRA LN | 0040 | W5 ACS IN W1/2 SW NW LYG N OF HWY | 4,236 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.8200 | | 76,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,634** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-100-024 | 77127 | | 667 | 0 | **Tax Due** | $27.30 | $27.30 | **$54.60** | **First Installment** |
| RIMAXMO, LLC, | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 1112 BROADWAY ST | 0021 | W1/2 SW NW LYG N OF HWY EX W5 ACS | 0 | 0 | **Pen. Due** | $1.23 | $0.82 | **$2.05** | Online Payment |
| MT VERNON, IL 62864 | 3.1900 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $28.53 | $38.12 | **$66.65** | 12/21/2023 |
| **Notes** 9/24/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $28.53 | $38.12 | **$66.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-200-002 | 77127 | 10698 E RICHVIEW RD | 4,407 | 0 | **Tax Due** | $3,009.64 | $3,009.64 | **$6,019.28** | **First Installment** |
| DUTTON, GEORGE R & TRESSIE F | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10698 E RICHVIEW RD | 0011 | E1/2 NW NE & NE PT SW NE | 3,146 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 83,455 | 6,466 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,008** | 0 | **Total Due** | $3,009.64 | $3,009.64 | **$6,019.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,009.64 | $3,009.64 | **$6,019.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-003 | 77127 | 4919 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,823.38 | $1,823.38 | **$3,646.76** | **First Installment** |
| PHILLIPS, GARY L & KATHY M TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PHILLIPS JOINT TENANCY TRUST | 0040 | 1AC SW NE | 3,217 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4919 RICHVIEW RD | 1.1500 | | 52,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **55,555** | 0 | **Total Due** | $1,823.38 | $1,823.38 | **$3,646.76** | 11/09/2023 |
| **Notes** ** BOBWATT 08/25/2020 The payment stub was NOT included. Please return this check with the payment stub OR a separate payment of $3.00 for the duplicate bill fee. | | | 0 | 0 | **Paid** | $1,823.38 | $1,823.38 | **$3,646.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-004 | 77127 | 10575 E RICHVIEW RD | 0 | 0 | **Tax Due** | $2,366.07 | $2,366.07 | **$4,732.14** | **First Installment** |
| HENDERSON, RONALD A & SHIRLEY A | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10575 E RICHVIEW RD | 0040 | PT SW NE | 3,581 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9200 | | 65,235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,816** | 0 | **Total Due** | $2,366.07 | $2,366.07 | **$4,732.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,366.07 | $2,366.07 | **$4,732.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-005 | 77127 | 10599 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,992.76 | $1,992.76 | **$3,985.52** | **First Installment** |
| HAMMENT, DANIEL C & JAYNE E TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| DANIEL C & JAYNE E HAMMENT TRUST | 0040 | A TR LAND SW NE APPROX 213' X 393.5' | 3,869 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Daniel Hamment Import Payment |
| 10599 E RICHVIEW RD | 1.9200 | | 50,825 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **54,694** | 0 | **Total Due** | $1,992.76 | $1,992.76 | **$3,985.52** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $1,992.76 | $1,992.76 | **$3,985.52** | Daniel Hamment Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-006 | 77127 | 10660 E SAVANNA RD | 0 | 0 | **Tax Due** | $2,735.94 | $2,735.94 | **$5,471.88** | **First Installment** |
| BEARD, DARREN J & AMANDA L | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10660 E SAVANNA RD | 0040 | 3.27A SW COR SW NE | 4,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.2700 | | 68,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,854** | 0 | **Total Due** | $2,735.94 | $2,735.94 | **$5,471.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,735.94 | $2,735.94 | **$5,471.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-009 | 77127 | 4701 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,498.27 | $1,498.27 | **$2,996.54** | **First Installment** |
| SHRUM, NICHOLAS A & MICHELLE L | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4701 RICHVIEW RD | 0040 | PT SW NE- BEG 539' N SE COR, | 4,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3000 | NW309.28', SW269.51', SE290.19', N109.7' | 32,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **36,611** | 0 | **Total Due** | $1,498.27 | $1,498.27 | **$2,996.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,498.27 | $1,498.27 | **$2,996.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-200-010 | 77127 | 4519 RICHVIEW RD | 0 | 0 | **Tax Due** | $4,532.47 | $4,532.47 | **$9,064.94** | **First Installment** |
| DINH, SEN T & NGUYEN, BINH T | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4519 RICHVIEW RD | 0040 | PT SE NE LYG S & W OF RD | 4,514 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7900 | | 112,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,753** | 0 | **Total Due** | $4,532.47 | $4,532.47 | **$9,064.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $4,532.47 | $4,532.47 | **$9,064.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-011 | 77131 | 14995 N 42ND LN | 1,183 | 0 | **Tax Due** | $9,376.01 | $9,376.01 | **$18,752.02** | **First Installment** |
| KING CITY HOMES LLC | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 125 N 11TH ST | 0011 | N1/2 NE NE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 846 | 19.7700 | | 219,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **223,101** | 0 | **Total Due** | $9,376.01 | $9,376.01 | **$18,752.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $9,376.01 | $9,376.01 | **$18,752.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-016 | 77127 | 4715 RICHVIEW RD | 0 | 0 | **Tax Due** | $3,441.88 | $3,441.88 | **$6,883.76** | **First Installment** |
| SMITH, RONALD L & LESLIE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| SIMONTON-SMITH | 0040 | PT SW SE- BEG 309.28' NW INT E LN & S | 3,283 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRUSTEES OF TRUSTS | 1.5000 | LN HWY, NW228', SW291', SW50', | 86,821 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 4715 RICHVIEW RD | | SE193.09, NE50', NE219.51' TO POB | **90,104** | 0 | **Total Due** | $3,441.88 | $3,441.88 | **$6,883.76** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $3,441.88 | $3,441.88 | **$6,883.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-017 | 77127 | 10623 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,860.04 | $1,860.04 | **$3,720.08** | **First Installment** |
| HAMILTON, RONALD L & KAREN L | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 10623 E RICHVIEW RD | 0040 | PT SW NE- BEG 539' N & 592.6' NW SE | 6,850 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.7100 | COR, SW668.35', S TO PT 456.5' N C/L RD, | 49,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W321', N TO PT 441.6' S S LN RD, SE426', | **56,451** | 0 | **Total Due** | $1,860.04 | $1,860.04 | **$3,720.08** | 09/26/2023 |
| | | NE393.5', SE TO POB | 0 | 0 | **Paid** | $1,860.04 | $1,860.04 | **$3,720.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-018 | 77127 | 4719 E RICHVIEW RD | 0 | 0 | **Tax Due** | $2,261.63 | $2,261.63 | **$4,523.26** | **First Installment** |
| SHRUM, MARK | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 4719 E RICHVIEW RD | 0040 | PT SW NE- BEG 539' N & 542.6' NW SE | 6,364 | 0 | **Pen. Due** | $101.77 | $67.85 | **$169.62** | Online Payment |
| MT VERNON, IL 62864 | 5.0900 | COR, SW340.52', SE70.93', SW164.08', | 54,900 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W631.14', N163.55' NE668.35', SE50' TO | **61,264** | 0 | **Total Due** | $2,363.40 | $2,339.48 | **$4,702.88** | 01/16/2024 |
| | | POB | 0 | 0 | **Paid** | $2,363.40 | $2,339.48 | **$4,702.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1/16/24 TB- RECIEVED CKS FOR PAYMNT BILL ALREADY PAID MAILED CKS BACK TO CORELOGIC
5/20/24 RECVED RETRUN MAIL CERT LETTER FOR 2023 BILL UNABLE TO FORWARD UNCLAIMED

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-200-023 | 77127 | 14817 N 42ND ST | 0 | 0 | Tax Due | $4,337.92 | $4,337.92 | **$8,675.84** | **First Installment** |
| SORENSON, JONATHAN L | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MASSEY, SUSAN E | 0040 | SE NE NE EX PT FOR RD | 6,038 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14817 N 42ND ST | 9.6400 | | 105,961 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **111,999** | 0 | Total Due | $4,337.92 | $4,337.92 | **$8,675.84** | 10/06/2023 |
| | | | 0 | 0 | Paid | $4,337.92 | $4,337.92 | **$8,675.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-024 | 77127 | N 42ND ST | 0 | 0 | Tax Due | $81.61 | $81.61 | **$163.22** | **First Installment** |
| OZA REAL ESTATE, LLC ATTN: JIM LEUTY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 125 N 11TH ST | 0030 | PERRY'S CREST SUB LOT 3 | 1,994 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 846 | 1.0600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,994** | 0 | Total Due | $81.61 | $81.61 | **$163.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $81.61 | $81.61 | **$163.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-025 | 77127 | N 42ND ST | 0 | 0 | Tax Due | $81.61 | $81.61 | **$163.22** | **First Installment** |
| OZA REAL ESTATE, LLC ATTN: JIM LEUTY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 125 N 11TH ST | 0030 | PERRY'S CREST SUB LOT 2 | 1,994 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 846 | 1.0600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,994** | 0 | Total Due | $81.61 | $81.61 | **$163.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $81.61 | $81.61 | **$163.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-026 | 77127 | N 42ND ST | 0 | 0 | Tax Due | $81.61 | $81.61 | **$163.22** | **First Installment** |
| OZA REAL ESTATE, LLC ATTN: JIM LEUTY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 125 N 11TH ST | 0030 | PERRY'S CREST SUB LOT 1 | 1,994 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 846 | 1.0600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,994** | 0 | Total Due | $81.61 | $81.61 | **$163.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $81.61 | $81.61 | **$163.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-029 | 77127 | 5006 E RICHVIEW RD | 581 | 0 | Tax Due | $4,039.29 | $4,039.29 | **$8,078.58** | **First Installment** |
| REGENHARDT, TIM & KRISTI | 8.18482 | MT VERNON, IL 62864 | 10,152 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5006 E RICHVIEW RD | 0011 | W300' W1/2 NE LYG N OF HWY ROW | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.4300 | | 90,823 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104,702** | 0 | Total Due | $4,039.29 | $4,039.29 | **$8,078.58** | 11/20/2023 |
| | | | 0 | 0 | Paid | $4,039.29 | $4,039.29 | **$8,078.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-035 | 77127 | 10560 E RICHVIEW RD | 977 | 0 | Tax Due | $3,263.90 | $3,263.90 | **$6,527.80** | **First Installment** |
| THOMAS, JON D TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10560 E RICHVIEW RD | 0011 | PT W1/2 NE -BEG 300'SE NW COR, | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.5400 | SE442.72', SW1054.85', NW234.94', | 81,632 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW474.76', NW153.98', NW 122.52', | **85,755** | 0 | Total Due | $3,263.90 | $3,263.90 | **$6,527.80** | 10/06/2023 |
| | | NE1346.93' TO POB | 0 | 0 | Paid | $3,263.90 | $3,263.90 | **$6,527.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-200-036 | 77127 | 10632 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,117.84 | $1,117.84 | **$2,235.68** | **First Installment** |
| MOORE, MICHAEL T | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10632 E RICHVIEW RD | 0040 | MICHAEL T MOORE'S 1ST SUB LOT 1 | 4,719 | 0 | **Pen. Due** | $0.00 | $33.54 | **$33.54** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 28,596 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **33,315** | 0 | **Total Due** | $1,117.84 | $1,161.38 | **$2,279.22** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $1,117.84 | $1,161.38 | **$2,279.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-037 | 77127 | 42ND STREET INVESTMENT TRUST | 2,384 | 0 | **Tax Due** | $97.57 | $97.57 | **$195.14** | **First Installment** |
| OZA REAL ESTATE, LLC ATTN: JIM LEUTY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 125 N 11TH ST | 0021 | PT NE -BEG NW COR S1/2 NE NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 846 | 15.0200 | E661.49', S660.24', E210.82', S222.1', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W812.44', S530.', NW61.68', N1379.22' TO | **2,384** | 0 | **Total Due** | $97.57 | $97.57 | **$195.14** | 09/21/2023 |
| | | POB | 0 | 0 | **Paid** | $97.57 | $97.57 | **$195.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-038 | 77127 | E RICHVIEW RD | 0 | 0 | **Tax Due** | $115.65 | $115.65 | **$231.30** | **First Installment** |
| PIERCY, KATHERINE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/18/2023 |
| 304 N POPLAR ST | 0030 | 6 AC TR LYG IN SE NE | 2,826 | 0 | **Pen. Due** | $3.47 | $1.73 | **$5.20** | Katherine Piercy Import Payment |
| PANA, IL 62557 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,826** | 0 | **Total Due** | $119.12 | $117.38 | **$236.50** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $119.12 | $117.38 | **$236.50** | Katherine Piercy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** IRENE 01/21/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ** BOBWATT 11/19/2018 LATE PAYMENT FEE DUE = $3.21 PLEASE RETURN PAYMENT FOR THE CORRECT AMOUNT UPON RECEIPT OF THIS LETTER 201

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-200-039 | 77127 | E SAVANNA RD | 993 | 0 | **Tax Due** | $61.10 | $61.10 | **$122.20** | **First Installment** |
| SHRUM, MARK & MICHELLE | 8.18482 | MT VERNON, IL 62864 | 500 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 4719 RICHVIEW RD | 0011 | PT SW NE - BEG 328.45'W SE COR, | 0 | 0 | **Pen. Due** | $2.75 | $1.83 | **$4.58** | mark shrum Import Payment |
| MT VERNON, IL 62864 | 6.7100 | NE428.74', NW122.16', SW164.08', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | W631.14', S TO C/L RD, E TO POB | **1,493** | 0 | **Total Due** | $63.85 | $72.93 | **$136.78** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $63.85 | $72.93 | **$136.78** | mark shrum Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-040 | 77127 | | 0 | 0 | **Tax Due** | $57.95 | $57.95 | **$115.90** | **First Installment** |
| SHRUM, MARK & MICHELLE | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 4719 E RICHVIEW RD | 0030 | SHRUM'S SUB LT 1 | 1,416 | 0 | **Pen. Due** | $2.61 | $1.74 | **$4.35** | mark shrum Import Payment |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,416** | 0 | **Total Due** | $60.56 | $69.69 | **$130.25** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $60.56 | $69.69 | **$130.25** | mark shrum Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 5/20/24 RECIEVED RTRND MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-200-041 | 77127 | E RICHVIEW RD | 1,470 | 0 | **Tax Due** | $60.16 | $60.16 | **$120.32** | **First Installment** |
| PIERCY, NORMAN A | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| ROBERT DOUGLAS LACY | 0021 | AN IRREGULAR 12.58 AC TR LYING IN SE NE | 0 | 0 | **Pen. Due** | $0.90 | $0.90 | **$1.80** | IVR PIERCY NORMAN & GERALDINE I |
| 10882 E RICHVIEW RD | 13.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,470** | 0 | **Total Due** | $61.06 | $61.06 | **$122.12** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $61.06 | $61.06 | **$122.12** | IVR PIERCY NORMAN & GERALDINE I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-042 | 77127 | 10882 E RICHVIEW RD | 0 | 0 | **Tax Due** | $2,545.15 | $2,545.15 | **$5,090.30** | **First Installment** |
| PIERCY, NORMAN A | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| ROBERT DOUGLAS LACY | 0040 | AN IRREGULAR 4.42 AC TR LYING IN SE NE | 3,580 | 5,000 | **Pen. Due** | $38.18 | $38.18 | **$76.36** | IVR PIERCY NORMAN & GERALDINE I |
| 10882 E RICHVIEW RD | 4.4200 | | 69,612 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **73,192** | 0 | **Total Due** | $2,583.33 | $2,583.33 | **$5,166.66** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $2,583.33 | $2,583.33 | **$5,166.66** | IVR PIERCY NORMAN & GERALDINE I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-200-043 | 77127 | E RICHVIEW RD | 356 | 0 | **Tax Due** | $801.58 | $801.58 | **$1,603.16** | **First Installment** |
| ROBINSON, DAVID L & LINDA S | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 10882 E RICHVIEW RD | 0011 | ROBINSON'S SUBDIVISION LOT 1 | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR ROBINSON DAVID L & LINDA S Im |
| MT VERNON, IL 62864 | 3.5500 | | 28,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,587** | 0 | **Total Due** | $801.58 | $801.58 | **$1,603.16** | 09/20/2023 |
| **Notes** REFUND CK#33607 FOR $910.98 DATED 11/03/22 DUE TO COE #257. | | | 0 | 0 | **Paid** | $801.58 | $801.58 | **$1,603.16** | IVR ROBINSON DAVID L & LINDA S Im |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-001 | 77127 | E SAVANNA RD | 0 | 0 | **Tax Due** | $43.30 | $43.30 | **$86.60** | **First Installment** |
| MT VERNON INDUSTRIAL PROPERTY LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| POBOX 1107 2201 N WILLENBORG ST STE 2 | 0030 | PT NW SW BEG NW COR SW | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 1.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,058** | 0 | **Total Due** | $43.30 | $43.30 | **$86.60** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $43.30 | $43.30 | **$86.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-002 | 77135 | | 3,083 | 0 | **Tax Due** | $137.45 | $137.45 | **$274.90** | **First Installment** |
| MT VERNON INDUSTRIAL PROPERTY LLC | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| POBOX 1107 2201 N WILLENBORG ST STE 2 | 0021 | 18.8A PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 18.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,083** | 0 | **Total Due** | $137.45 | $137.45 | **$274.90** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $137.45 | $137.45 | **$274.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-005 | 77135 | 1 EAGLE CT | 0 | 0 | **Tax Due** | $62,243.95 | $62,243.95 | **$124,487.90** | **First Installment** |
| MT VERNON INDUSTRIAL PROPERTY LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| POBOX 1107 2201 N WILLENBORG ST STE 2 | 0080 | PT SW SW | 135,979 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 30.5000 | | 1,260,148 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,396,127** | 0 | **Total Due** | $62,243.95 | $62,243.95 | **$124,487.90** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $62,243.95 | $62,243.95 | **$124,487.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-300-006 | 77127 | OFF OF E SAVANNA RD | 2,548 | 0 | Tax Due | $104.28 | $104.28 | **$208.56** | **First Installment** |
| SEIDEL, JERRY WAYNE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | N1/2 SE SW EX RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 13.3000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,548** | 0 | Total Due | $104.28 | $104.28 | **$208.56** | 09/26/2023 |
| | | | 0 | 0 | Paid | $104.28 | $104.28 | **$208.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-007 | 77127 | OFF OF E SAVANNA RD | 3,516 | 0 | Tax Due | $143.89 | $143.89 | **$287.78** | **First Installment** |
| SEIDEL, JERRY WAYNE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | S1/2 SE SW EX 5A RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,516** | 0 | Total Due | $143.89 | $143.89 | **$287.78** | 09/26/2023 |
| | | | 0 | 0 | Paid | $143.89 | $143.89 | **$287.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-008 | 77127 | 10413 E SAVANNA RD | 513 | 0 | Tax Due | $2,043.47 | $2,043.47 | **$4,086.94** | **First Installment** |
| HARRIS, DEVAN L & RETA J | 8.18482 | MT VERNON, IL 62864 | 8,195 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0011 | PT E1/2 NE SW- BEG NW COR, E330', | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | S660', W330', N660' TO POB | 45,258 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,933** | 0 | Total Due | $2,043.47 | $2,043.47 | **$4,086.94** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,043.47 | $2,043.47 | **$4,086.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-009 | 77127 | | 3,081 | 0 | Tax Due | $126.09 | $126.09 | **$252.18** | **First Installment** |
| HARRIS, DEVAN L | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | E1/2 NE SW EX BEG NW COR, E330', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.0000 | S600', W330', N660' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,081** | 0 | Total Due | $126.09 | $126.09 | **$252.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $126.09 | $126.09 | **$252.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-010 | 77127 | 10331 E SAVANNA RD | 0 | 0 | Tax Due | $1,392.94 | $1,392.94 | **$2,785.88** | **First Installment** |
| HARRIS, JAMES W & VIRGINIA F TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1218 PLUM AVE | 0060 | PT W1/2 NE SW - BEG 740.15'W NE COR, | 1,081 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4500 | S329.05', S476.88', E40', S60', W60', N ALG | 32,956 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E LN HWY TO N LN NE SW, E20' TO POB | **34,037** | 0 | Total Due | $1,392.94 | $1,392.94 | **$2,785.88** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,392.94 | $1,392.94 | **$2,785.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-23-300-011 | 77127 | E SAVANNA RD | 724 | 0 | Tax Due | $711.63 | $711.63 | **$1,423.26** | **First Installment** |
| HARRIS, DEVAN L & RETA J | 8.18482 | MT VERNON, IL 62864 | 16,665 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | W1/2 NE SW EX BEG 740.15'W NE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9800 | S329.05', S476.88', E40', S60', W60' TO E | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN HWY, N TO N LN NE SW, E20' TO POB | **17,389** | 0 | Total Due | $711.63 | $711.63 | **$1,423.26** | 11/14/2023 |
| | | | 0 | 0 | Paid | $711.63 | $711.63 | **$1,423.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-400-002 | 77127 | N RICHVIEW RD | 8,964 | 0 | **Tax Due** | $366.85 | $366.85 | **$733.70** | **First Installment** |
| YU, CESAR G | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14180 N MANHATTAN LN | 0021 | NE SE LYG SW OF RD (EX PT FOR RD AS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-9710 | 30.0800 | IN 201501276) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,964** | 0 | **Total Due** | $366.85 | $366.85 | **$733.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $366.85 | $366.85 | **$733.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-003 | 77127 | 10972 E RICHVIEW RD | 153 | 0 | **Tax Due** | $2,629.87 | $2,629.87 | **$5,259.74** | **First Installment** |
| HARRIS, JAMES W & VIRGINIA F TRUSTEES | 8.18482 | MT VERNON, IL 62864 | 1,359 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1218 PLUM AVE | 0011 | PT NE SE LYG NE RD EX BEG 383.17'W | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5600 | NE COR, S334', NW419.71', E260' TO POB | 59,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX PT FOR RD AS IN 201501092 | **64,262** | 0 | **Total Due** | $2,629.87 | $2,629.87 | **$5,259.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,629.87 | $2,629.87 | **$5,259.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-004 | 77127 | | 0 | 0 | **Tax Due** | $321.91 | $321.91 | **$643.82** | **First Installment** |
| TRI COUNTY ELECTRIC INC | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | PT SE SE- BEG 383.17'W NE COR, S334', | 7,866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | NW419.71', E260' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,866** | 0 | **Total Due** | $321.91 | $321.91 | **$643.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $321.91 | $321.91 | **$643.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-005 | 77127 | | 7,859 | 0 | **Tax Due** | $321.63 | $321.63 | **$643.26** | **First Installment** |
| GENTRY, WAYNE & WAYNE W GENTRY II, | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,859** | 0 | **Total Due** | $321.63 | $321.63 | **$643.26** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $321.63 | $321.63 | **$643.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-006 | 77127 | N 42ND ST | 7,047 | 0 | **Tax Due** | $288.39 | $288.39 | **$576.78** | **First Installment** |
| GENTRY WAYNE & WAYNE W GENTRY II | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | PT SE SE LYG NW OF RR (EX PT FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 36.0000 | RD AS IN 201405780) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,047** | 0 | **Total Due** | $288.39 | $288.39 | **$576.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $288.39 | $288.39 | **$576.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-007 | 77127 | 42ND ST | 6 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | SE SE S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-23-400-008 | 77127 | E SAVANNA RD | 265 | 0 | **Tax Due** | $10.85 | $10.85 | **$21.70** | **First Installment** |
| TOMPKINS, TOM L & LINDA R | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3650 E BISHOP RD | 0021 | PT NW SE -BEG NW COR, E330', S660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | W330', N660' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **265** | 0 | **Total Due** | $10.85 | $10.85 | **$21.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $10.85 | $10.85 | **$21.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-015 | 77127 | 10761 E SAVANNA RD | 3,109 | 0 | **Tax Due** | $4,420.26 | $4,420.26 | **$8,840.52** | **First Installment** |
| WILLIAMS, DONALD R & SHAWN D | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10761 E SAVANNA RD | 0011 | PT NW SE -BEG SE COR, W603.13', | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | N666.63', E221.45', N670.8', E50', S670.69', | 107,756 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E331.68', S666.63' TO POB | **114,011** | 0 | **Total Due** | $4,420.26 | $4,420.26 | **$8,840.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,420.26 | $4,420.26 | **$8,840.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-016 | 77135 | 10771 E SAVANNA RD | 859 | 0 | **Tax Due** | $3,951.87 | $3,951.87 | **$7,903.74** | **First Installment** |
| GAMBER, AMY M & BRIAN T | 8.91666 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10771 E SAVANNA RD | 0011 | PT NW SE -BEG 1004.74'E NW COR, | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 5.1000 | E331.68', S670', W331.68', N670.69' TO | 91,107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **94,640** | 0 | **Total Due** | $3,951.87 | $3,951.87 | **$7,903.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,951.87 | $3,951.87 | **$7,903.74** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-018 | 77127 | | 1,834 | 0 | **Tax Due** | $75.06 | $75.06 | **$150.12** | **First Installment** |
| WILLIAMS, DONALD & SHAWN | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10761 E SAVANNA RD | 0021 | PT NW SE - BEG 660'SW NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.3800 | SE330.29', SE403.52', S666.19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW734.22', NW657.48' TO POB | **1,834** | 0 | **Total Due** | $75.06 | $75.06 | **$150.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $75.06 | $75.06 | **$150.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-019 | 77127 | 10701 E SAVANNA RD | 1,241 | 0 | **Tax Due** | $2,435.60 | $2,435.60 | **$4,871.20** | **First Installment** |
| ROSE, GARY D | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10701 E SAVANNA RD | 0011 | PT NW SE - BEG 330'E NW COR, E624.74', | 1,966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5800 | S365.09', W285', S303.99', W TO A PT | 62,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 330.29'E OF W LN NW SE, N660' TO POB | **65,515** | 0 | **Total Due** | $2,435.60 | $2,435.60 | **$4,871.20** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,435.60 | $2,435.60 | **$4,871.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-23-400-020 | 77127 | 10745 E SAVANNA RD | 0 | 0 | **Tax Due** | $5,202.15 | $5,202.15 | **$10,404.30** | **First Installment** |
| GREENWALT, BART & ANGELA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10745 E SAVANNA RD | 0040 | PT NW SE - BEG 954.82'E & 365.09'S NW | 3,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | COR, S306', W221.52', NW63.51', N303.99', | 129,185 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E285' TO POB | **133,117** | 0 | **Total Due** | $5,202.15 | $5,202.15 | **$10,404.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5,202.15 | $5,202.15 | **$10,404.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-24-100-001 | 77131 | 14951 N BISHOP LN | 0 | 0 | Tax Due | $8,806.86 | $8,806.86 | **$17,613.72** | **First Installment** |
| HOFFMAN, DANIEL R & LINDA S TR | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14951 N BISHOP LN | 0040 | NE COR W1/2 NW | 3,382 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 217,176 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **220,558** | 0 | Total Due | $8,806.86 | $8,806.86 | **$17,613.72** | 10/11/2023 |
| | | | 0 | 0 | Paid | $8,806.86 | $8,806.86 | **$17,613.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-005 | 77131 | 14740 N JONES LN | 0 | 0 | Tax Due | $224.63 | $224.63 | **$449.26** | **First Installment** |
| JONES, KERRY D & TONYA | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14740 N JONES LN | 0040 | 2.16A NE NW LYING S OF COUNTY RD | 2,515 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1600 | | 8,830 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,345** | 0 | Total Due | $224.63 | $224.63 | **$449.26** | 11/06/2023 |
| | | | 0 | 0 | Paid | $224.63 | $224.63 | **$449.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-010 | 77131 | 11331 E BISHOP RD | 0 | 0 | Tax Due | $1,338.82 | $1,338.82 | **$2,677.64** | **First Installment** |
| BENEDICT, RICK L & JENNIFER A | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11331 E BISHOP RD | 0040 | PT E1/2 NW- BEG 49.65'S & 508.08'W NE | 2,437 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0000 | COR SE SW, S184.2', W229.3', N184.2', | 35,420 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N155.5', N543.1' TO RD, E50', S543.1', | **37,857** | 0 | Total Due | $1,338.82 | $1,338.82 | **$2,677.64** | 11/13/2023 |
| | | SE155.5' TO POB | 0 | 0 | Paid | $1,338.82 | $1,338.82 | **$2,677.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-017 | 77131 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEWELL, JASON R & MARKEY, ALYSTA D | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14680 N JONES LN | 0030 | PT E1/2 NW - COM INT W LN & S LN RD, | 142 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1200 | S660', E315', S150' TO POB, SE49.49', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S125', SW40.31', N180' TO POB | **142** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-018 | 77131 | N 42ND LN | 9,136 | 0 | Tax Due | $383.95 | $383.95 | **$767.90** | **First Installment** |
| CHOW LIMITED PARTNERSHIP OF MV | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 NORTH ATLANTIC AVE PH1 | 0021 | W1/2 NW EX 4AC SQ TR LYG IN NE COR | 0 | 0 | Pen. Due | $5.76 | $0.00 | **$5.76** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 73.9300 | & EX BEG SE COR, W50', N2240.27', E50', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S2240.27' TO POB | **9,136** | 0 | Total Due | $389.71 | $383.95 | **$773.66** | 10/22/2023 |
| | | | 0 | 0 | Paid | $389.71 | $383.95 | **$773.66** | ADA CHOW Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-019 | 77134 | N 42ND LN | 287 | 0 | Tax Due | $13.11 | $13.11 | **$26.22** | **First Installment** |
| CHOW LIMITED PARTNERSHIP OF MV | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 NORTH ATLANTIC AVE PH1 | 0021 | PT W1/2 NW -BEG SE COR, W50', | 0 | 0 | Pen. Due | $0.20 | $0.00 | **$0.20** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 2.6000 | N2240.27', E50', 2240.27' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **287** | 0 | Total Due | $13.31 | $13.11 | **$26.42** | 10/22/2023 |
| | | | 0 | 0 | Paid | $13.31 | $13.11 | **$26.42** | ADA CHOW Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-100-021 | 77131 | 14680 N JONES LN | 0 | 0 | **Tax Due** | $3,592.79 | $3,592.79 | **$7,185.58** | **First Installment** |
| SEWELL, JASON R & MARKEY, ALYSTA D | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14680 N JONES LN | 0040 | PT E1/2 NW -BEG 660'S INT W LN E1/2 | 2,622 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.3900 | NW & S LN RD, E314.99', S330', S20', | 88,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW36.57',NW315.76',N274.98' TO POB | **91,490** | 0 | **Total Due** | $3,592.79 | $3,592.79 | **$7,185.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,592.79 | $3,592.79 | **$7,185.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-022 | 77131 | 14614 N JONES LN | 0 | 0 | **Tax Due** | $2,079.86 | $2,079.86 | **$4,159.72** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | PT E1/2 NW -BEG 934.98'S INT W LN E1/2 | 2,440 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | NW & S LN RD,SE315.76',NE36.57'SW SW | 58,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO W LN, N282' TO POB | **60,490** | 0 | **Total Due** | $2,079.86 | $2,079.86 | **$4,159.72** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,079.86 | $2,079.86 | **$4,159.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-024 | 77131 | E BISHOP RD | 3,760 | 0 | **Tax Due** | $158.02 | $158.02 | **$316.04** | **First Installment** |
| RUPPERT, JAMES & KATHERINE | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 604 SEVILLE DR | 0021 | PT E1/2 NW - BEG 670.83'NE INT W LN NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 28.4700 | NW & S LN BISHOP AVE, NE 587.83', S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 651.9, S 1354.15', W710.88', N 1122.02, | **3,760** | 0 | **Total Due** | $158.02 | $158.02 | **$316.04** | 11/14/2023 |
| | | SE108.58, SE15.95', E79.5', NE202.3' | 0 | 0 | **Paid** | $158.02 | $158.02 | **$316.04** | Online Payment |
| | | NW155.56', NE536.74' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-025 | 77131 | OFF OF JONES LN | 8 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, KERRY DEAN & TONYA | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14740 N JONES LN | 0021 | PTE1/2 NW - BEG 660'S & 285'E INT W LIN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | NE NW & S LIN RD, E30', N330', W30', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S330' TO POB | **8** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-100-026 | 77131 | E BISHOP RD | 1,708 | 0 | **Tax Due** | $71.78 | $71.78 | **$143.56** | **First Installment** |
| JONES, STEPHEN B & NANCY L | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0021 | IRREGULAR 19.13 ACRES TRACT IN E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | NW LYING S OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,708** | 0 | **Total Due** | $71.78 | $71.78 | **$143.56** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $71.78 | $71.78 | **$143.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-001 | 77134 | 3750 E BISHOP RD | 0 | 0 | **Tax Due** | $6,410.89 | $6,410.89 | **$12,821.78** | **First Installment** |
| BENDERSKY, DMITRY & DEBRA J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TRUSTEES | 0040 | RIDGE CREST ESTATES PT 1 LOT 8 | 14,828 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DMITRY BENDERSKY & DEBRA J BENDERSKY | 1.2500 | | 131,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3750 E BISHOP RD | | | **146,328** | 0 | **Total Due** | $6,410.89 | $6,410.89 | **$12,821.78** | 11/15/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $6,410.89 | $6,410.89 | **$12,821.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-126-002 | 77134 | 3698 BISHOP RD | 0 | 0 | **Tax Due** | $5,118.51 | $5,118.51 | **$10,237.02** | **First Installment** |
| D'ARCY, BARBARA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MOORE, JAMES R & KELLEY M | 0040 | RIDGE CREST ESTATES PT 1 LOT 7 | 14,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 3698 BISHOP RD | 1.2400 | | 103,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **118,039** | 0 | **Total Due** | $5,118.51 | $5,118.51 | **$10,237.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,118.51 | $5,118.51 | **$10,237.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-003 | 77134 | 3650 E BISHOP RD | 0 | 0 | **Tax Due** | $5,035.32 | $5,035.32 | **$10,070.64** | **First Installment** |
| TOMPKINS, TOMMY L & LINDA R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3650 E BISHOP RD | 0040 | RIDGE CREST ESTATES PT 1 LOT 6 | 14,449 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 1.2400 | | 101,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **116,218** | 0 | **Total Due** | $5,035.32 | $5,035.32 | **$10,070.64** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $5,035.32 | $5,035.32 | **$10,070.64** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-005 | 77134 | 3600 E BISHOP RD | 0 | 0 | **Tax Due** | $3,730.05 | $3,730.05 | **$7,460.10** | **First Installment** |
| ANDERSON, JASON P & TYRA D | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| KLAYBOR-ANDERSON | 0040 | RIDGE CREST ESTATES PT 1 LOT 5 | 16,357 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 3600 E BISHOP RD | 1.3900 | | 71,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **87,647** | 0 | **Total Due** | $3,730.05 | $3,730.05 | **$7,460.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,730.05 | $3,730.05 | **$7,460.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-006 | 77134 | 3550 E BISHOP RD | 0 | 0 | **Tax Due** | $4,279.05 | $4,279.05 | **$8,558.10** | **First Installment** |
| BURGAN, HALLIN B & MARY C | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3550 E BISHOP RD | 0040 | RIDGE CREST ESTATES PT 1 LOT 4 | 16,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3700 | | 83,479 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,664** | 0 | **Total Due** | $4,279.05 | $4,279.05 | **$8,558.10** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $4,279.05 | $4,279.05 | **$8,558.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-007 | 77134 | 3500 E BISHOP | 0 | 0 | **Tax Due** | $3,388.05 | $3,388.05 | **$6,776.10** | **First Installment** |
| COLLE, HOLLIE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3500 E BISHOP | 0040 | RIDGE CREST ESTATES PT 1 LOT 3 | 16,074 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3500 | | 64,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,161** | 0 | **Total Due** | $3,388.05 | $3,388.05 | **$6,776.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,388.05 | $3,388.05 | **$6,776.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-008 | 77134 | 3450 E BISHOP RD | 0 | 0 | **Tax Due** | $3,027.00 | $3,027.00 | **$6,054.00** | **First Installment** |
| KAUFMAN, KARL R & MONIKA K | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3450 E BISHOP RD | 0040 | RIDGE CREST ESTATES PT 1 LOT 2 | 15,615 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3400 | | 61,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,258** | 0 | **Total Due** | $3,027.00 | $3,027.00 | **$6,054.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,027.00 | $3,027.00 | **$6,054.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-126-009 | 77134 | 3400 E BISHOP RD | 0 | 0 | Tax Due | $3,850.75 | $3,850.75 | **$7,701.50** | **First Installment** |
| RAGAIN, BREANNA & JOSH | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3400 E BISHOP RD | 0040 | RIDGE CREST ESTATES PT 1 LOT 1 | 15,644 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.3200 | | 74,645 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,289** | 0 | Total Due | $3,850.75 | $3,850.75 | **$7,701.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,850.75 | $3,850.75 | **$7,701.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-010 | 77134 | 3601 RIDGE CREST DR | 0 | 0 | Tax Due | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 9 | 1,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | Total Due | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | Paid | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-011 | 77134 | 3551 RIDGE CREST DR | 0 | 0 | Tax Due | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 10 | 1,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | Total Due | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | Paid | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-012 | 77134 | 3501 RIDGE CREST DR | 0 | 0 | Tax Due | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 11 | 1,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | Total Due | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | Paid | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-013 | 77134 | 3451 RIDGE CREST DR | 0 | 0 | Tax Due | $5,790.63 | $5,790.63 | **$11,581.26** | **First Installment** |
| LARRISON, BEVERLY JEAN TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BEVERLY JEAN LARRISON TRUST | 0040 | RIDGE CREST ESTATES PT 2 LOT 12 | 15,101 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3451 RIDGE CREST DR | 1.2700 | | 122,650 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **137,751** | 0 | Total Due | $5,790.63 | $5,790.63 | **$11,581.26** | 10/16/2023 |
| | | | 0 | 0 | Paid | $5,790.63 | $5,790.63 | **$11,581.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-126-014 | 77134 | 3401 RIDGE CREST DR | 0 | 0 | Tax Due | $54.92 | $54.92 | **$109.84** | **First Installment** |
| SCHMIDT PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0032 | RIDGE CREST ESTATES PT 2 LOT 13 | 1,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,202** | 0 | Total Due | $54.92 | $54.92 | **$109.84** | 11/14/2023 |
| | | | 0 | 0 | Paid | $54.92 | $54.92 | **$109.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-201-002 | 77131 | E BISHOP RD | 184 | 0 | Tax Due | $7.74 | $7.74 | **$15.48** | **First Installment** |
| WOOD, ZACHARIAH T | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| 3000 E BISHOP RD | 0021 | PT NW NE- BEG 736.35'S & 893.84'W NE | 0 | 0 | Pen. Due | $0.35 | $0.23 | **$0.58** | Online Payment |
| MT VERNON, IL 62864 | 5.0700 | COR, W341.07', N622.95', NE342.95', | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | S654.34' TO POB | **184** | 0 | Total Due | $8.09 | $17.97 | **$26.06** | 01/02/2024 |
| **Notes** 5/3/24 TB- RETRN MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | Paid | $8.09 | $17.97 | **$26.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-201-004 | 77131 | 11646 E BISHOP RD | 0 | 0 | Tax Due | $3,446.37 | $3,446.37 | **$6,892.74** | **First Installment** |
| SARGENT, DAVID B & DEBBIE | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11646 E BISHOP RD | 0040 | PT NW NE- BEG NE COR, S736.35', | 6,294 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0700 | W229.92', NW715.75', NE382.67' TO POB | 86,712 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,006** | 0 | Total Due | $3,446.37 | $3,446.37 | **$6,892.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,446.37 | $3,446.37 | **$6,892.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-201-005 | 77131 | 3000 E BISHOP RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD, ZACHARIAH T | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 3000 E BISHOP RD | 0040 | PT NW NE - BEG 382.67'SW NE COR, | 5,444 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 9.1400 | SE702.62', W563.92', N654.34', NE TO POB | 33,410 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,854** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-201-006 | 77131 | | 0 | 0 | Tax Due | $29.80 | $29.80 | **$59.60** | **First Installment** |
| SARGENT, DAVID B & DEBBIE | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11646 E BISHOP RD | 0030 | PT NW NE - BEG 736.35'S & 229.92'W NE | 709 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8100 | COR, W100', NW702.62', SE715.75' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **709** | 0 | Total Due | $29.80 | $29.80 | **$59.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $29.80 | $29.80 | **$59.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-202-001 | 77131 | 2833 BISHOP AVE | 1,401 | 0 | Tax Due | $4,624.65 | $4,624.65 | **$9,249.30** | **First Installment** |
| CAMPBELL, DAVID A & MARY NELLE | 8.40517 | MT VERNON, IL 62864 | 4,396 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2833 BISHOP AVE | 0011 | S1/2 NW NE | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.1700 | | 113,279 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **121,043** | 0 | Total Due | $4,624.65 | $4,624.65 | **$9,249.30** | 10/06/2023 |
| | | | 0 | 0 | Paid | $4,624.65 | $4,624.65 | **$9,249.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-003 | 77131 | 14825 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $2,357.44 | $2,357.44 | **$4,714.88** | **First Installment** |
| KREHER, JAMES G & JAN L | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14825 N OLD CENTRALIA LN | 0040 | 1.22A PT NW COR E1/2 NE | 3,250 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2200 | | 58,845 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,095** | 0 | Total Due | $2,357.44 | $2,357.44 | **$4,714.88** | 11/06/2023 |
| | | | 0 | 0 | Paid | $2,357.44 | $2,357.44 | **$4,714.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-226-004 | 77131 | 2728 BISHOP AVE | 1,476 | 0 | Tax Due | $2,023.30 | $2,023.30 | **$4,046.60** | **First Installment** |
| SEVERS, CAROLYN SUE | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 627 EAST 7 1/2 ST | 0011 | PT LOT 1 E1/2 NE LIFE ESTATE - M | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brent Phillips Import Payment |
| HOUSTON, TX 77007-1705 | 8.7200 | MARIE ISAAC | 44,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,144** | 0 | Total Due | $2,023.30 | $2,023.30 | **$4,046.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,023.30 | $2,023.30 | **$4,046.60** | Brent Phillips Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-006 | 77134 | 2718 BISHOP AVE | 0 | 0 | Tax Due | $12.02 | $12.02 | **$24.04** | **First Installment** |
| KASKIE, CARL | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 2718 BISHOP | 0030 | SHILOH PARK SUB 1/8 INT IN LOT 9 | 263 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **263** | 0 | Total Due | $12.02 | $12.02 | **$24.04** | 09/30/2023 |
| | | | 0 | 0 | Paid | $12.02 | $12.02 | **$24.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-013 | 77134 | 2726 BISHOP AVE | 0 | 0 | Tax Due | $1,971.22 | $1,971.22 | **$3,942.44** | **First Installment** |
| ZIBBY-DAMRON, KATHLEEN S | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DAMRON, STEVEN J | 0040 | SHILOH PARK SUB LOT 5 AND 1/8 | 8,459 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 2726 BISHOP AVE | 0.0000 | INTEREST IN LOT 9 LOAN | 45,689 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 220011710000100102831 | **54,148** | 0 | Total Due | $1,971.22 | $1,971.22 | **$3,942.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,971.22 | $1,971.22 | **$3,942.44** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-014 | 77134 | 2718 BISHOP AVE | 0 | 0 | Tax Due | $2,091.78 | $2,091.78 | **$4,183.56** | **First Installment** |
| KASKIE, CARL | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 2718 BISHOP | 0040 | SHILOH PARK SUB LOT 6 & 1/8 | 8,459 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INTEREST IN LOT 9 | 43,328 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,787** | 0 | Total Due | $2,091.78 | $2,091.78 | **$4,183.56** | 09/30/2023 |
| | | | 0 | 0 | Paid | $2,091.78 | $2,091.78 | **$4,183.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-015 | 77134 | 2714 BISHOP AVE | 0 | 0 | Tax Due | $1,378.96 | $1,378.96 | **$2,757.92** | **First Installment** |
| RADER, SUE CAROL | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2714 BISHOP AVE | 0040 | SHILOH PARK SUB LOT 7 & 1/8 | 8,728 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INTEREST IN LOT 9 LIFE ESTATE-SUE | 44,085 | 11,629 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CAROL RADER | **52,813** | 0 | Total Due | $1,378.96 | $1,378.96 | **$2,757.92** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,378.96 | $1,378.96 | **$2,757.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-016 | 77134 | 2710 BISHOP AVE | 0 | 0 | Tax Due | $1,867.33 | $1,867.33 | **$3,734.66** | **First Installment** |
| SHARP, JERRY & PATRICIA TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP AVE | 0040 | SHILOH PARK SUB LOT 8 & 1/8 | 5,752 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INTEREST IN LOT 9 | 46,122 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,874** | 0 | Total Due | $1,867.33 | $1,867.33 | **$3,734.66** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,867.33 | $1,867.33 | **$3,734.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-226-017 | 77134 | 2117 CENTRALIA RD | 0 | 0 | **Tax Due** | $2,278.86 | $2,278.86 | **$4,557.72** | **First Installment** |
| MCGHEE, BRENDAN & CANDACE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2117 CENTRALIA RD | 0040 | SHILOH PARK SUB LOT 4 & 1/8 | 6,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | INTEREST IN LOT 9 | 49,214 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,882** | 0 | **Total Due** | $2,278.86 | $2,278.86 | **$4,557.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,278.86 | $2,278.86 | **$4,557.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-018 | 77134 | 2111 CENTRALIA RD | 0 | 0 | **Tax Due** | $1,818.72 | $1,818.72 | **$3,637.44** | **First Installment** |
| WIFORD, LARRY & DONNA K & KEVIN E | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2111 CENTRALIA RD | 0040 | SHILOH PARK SUB LOT 3 & 1/8 | 8,388 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INTEREST IN LOT 9 | 42,422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,810** | 0 | **Total Due** | $1,818.72 | $1,818.72 | **$3,637.44** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,818.72 | $1,818.72 | **$3,637.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-019 | 77134 | 2109 CENTRALIA RD | 0 | 0 | **Tax Due** | $2,874.60 | $2,874.60 | **$5,749.20** | **First Installment** |
| YOUNG, DAVID L & DENA R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2109 N OLD CENTRALIA LN | 0040 | SHILOH PARK SUB LOT 2 & 1/8 | 7,424 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | INTEREST IN LOT 9 | 66,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,922** | 0 | **Total Due** | $2,874.60 | $2,874.60 | **$5,749.20** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $2,874.60 | $2,874.60 | **$5,749.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-020 | 77134 | 2107 OLD CENTRALIA RD | 0 | 0 | **Tax Due** | $866.28 | $866.28 | **$1,732.56** | **First Installment** |
| KEEN, DAVID E & JOANNE J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O WARREN D & CARA M FAIRCHILD | 0040 | SHILOH PARK SUB LOT 1 & 1/8 | 6,973 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2107 N OLD CENTRALIA RD | 0.0000 | INTEREST IN LOT 9 | 25,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,462** | 0 | **Total Due** | $866.28 | $866.28 | **$1,732.56** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $866.28 | $866.28 | **$1,732.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-022 | 77131 | N OLD CENTRALIA LN | 1,624 | 0 | **Tax Due** | $68.25 | $68.25 | **$136.50** | **First Installment** |
| KREHER, JAMES G & JAN L | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14825 N OLD CENTRALIA LN | 0021 | PT NE NE -COM NW COR, S736.04', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.3500 | S14.02' TO POB, E70', N295', NE774.47', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE34.75', SE100', SE100', SE80.41', | **1,624** | 0 | **Total Due** | $68.25 | $68.25 | **$136.50** | 11/06/2023 |
| | | SW198.04', SE213.07', SW801.68', N225.85' | 0 | 0 | **Paid** | $68.25 | $68.25 | **$136.50** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-226-023 | 77131 | 14911 N OLD CENTRALIA LN | 0 | 0 | **Tax Due** | $3,160.68 | $3,160.68 | **$6,321.36** | **First Installment** |
| HAMILTON, DANNY & VENTURI, MICHELLE | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14911 N OLD CENTRALIA LN | 0040 | PT NE NE -BEG NW COR, S736.04', | 5,623 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.5500 | S14.02', E70', N295', NE774.47', NW TO N | 75,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, SW644.14' TO POB | **81,208** | 0 | **Total Due** | $3,160.68 | $3,160.68 | **$6,321.36** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $3,160.68 | $3,160.68 | **$6,321.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-227-002 | 77131 | 14918 N OLD CENTRALIA RD | 0 | 0 | Tax Due | $364.28 | $364.28 | **$728.56** | **First Installment** |
| MCALEXANDER, LISA D & TERRY L | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14918 N OLD CENTRALIA LN | 0040 | PT E1/2 NE- BEG NE COR NE, SW245.08', | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 3.2800 | S210.01', SW96.21', SW202.96' TO CTR LN | 12,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CENT RD, NW ALG RD TO N LN NE, E | **14,668** | 0 | Total Due | $364.28 | $364.28 | **$728.56** | 11/13/2023 |
| | | ALG N LN TO POB | 0 | 0 | Paid | $364.28 | $364.28 | **$728.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-227-003 | 77131 | 14840 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $2,401.40 | $2,401.40 | **$4,802.80** | **First Installment** |
| PUNTNEY, ROBERT ERIC & JO ANN | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14840 N OLD CENTRALIA LN | 0040 | PT E1/2 NE- BEG 112.06' S NE COR NE, | 3,264 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7500 | SW245.08', S210.01', SW96.21', SW202.96', | 64,877 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE126.01', NE TO E LN, N ALG E LN TO | **68,141** | 0 | Total Due | $2,401.40 | $2,401.40 | **$4,802.80** | 11/07/2023 |
| | | POB | 0 | 0 | Paid | $2,401.40 | $2,401.40 | **$4,802.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-227-004 | 77131 | 14828 N OLD CENTRALIA LN | 0 | 0 | Tax Due | $2,684.57 | $2,684.57 | **$5,369.14** | **First Installment** |
| MCPHERSON, CARL | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14828 N OLD CENTRALIA LN | 0040 | PT E1/2 NE- COMM NE COR NE, S122.06', | 2,522 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7883 | 2.1800 | SW245.08', S210.01', SW96.21', SW202.96', | 72,357 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE126.01' TO POB, NE TO E LN NE, S ALG | **74,879** | 0 | Total Due | $2,684.57 | $2,684.57 | **$5,369.14** | 09/22/2023 |
| | | E LN C/L CENTRALIA RD, NW ALG SD RD | 0 | 0 | Paid | $2,684.57 | $2,684.57 | **$5,369.14** | Online Payment |
| | | TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-251-001 | 77131 | | 2,887 | 0 | Tax Due | $143.60 | $143.60 | **$287.20** | **First Installment** |
| CAMPBELL, DAVID A & MARY NELLE | 8.40517 | | 530 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2833 BISHOP AVE | 0011 | SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,417** | 0 | Total Due | $143.60 | $143.60 | **$287.20** | 10/06/2023 |
| | | | 0 | 0 | Paid | $143.60 | $143.60 | **$287.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-276-001 | 77134 | 2745 BISHOP | 0 | 0 | Tax Due | $1,993.47 | $1,993.47 | **$3,986.94** | **First Installment** |
| HOGUE, MICHAEL R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2745 BISHOP | 0040 | NW COR LOT 2 PT E1/2 NE | 2,083 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2500 | | 47,552 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,635** | 0 | Total Due | $1,993.47 | $1,993.47 | **$3,986.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,993.47 | $1,993.47 | **$3,986.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-276-003 | 77134 | 2717 BISHOP AVE | 0 | 0 | Tax Due | $2,318.75 | $2,318.75 | **$4,637.50** | **First Installment** |
| BEVIS, STEPHEN MARK & RHONDA L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| TRUSTEES | 0040 | SHILOH PARK SUB LOT 10 | 5,758 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Rhonda Bevis Import Payment |
| STEPHEN MARK BEVIS TRUST & RHONDA L BI | 0.0000 | | 55,997 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2717 BISHOP AVE | | | **61,755** | 0 | Total Due | $2,318.75 | $2,318.75 | **$4,637.50** | 11/14/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $2,318.75 | $2,318.75 | **$4,637.50** | Rhonda Bevis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-276-004 | 77134 | 2705 BISHOP AVE | 0 | 0 | **Tax Due** | $202.66 | $202.66 | **$405.32** | **First Installment** |
| FOLEY, MYRON G | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0030 | SHILOH PARK SUB LOT 11 | 4,436 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,436** | 0 | **Total Due** | $202.66 | $202.66 | **$405.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $202.66 | $202.66 | **$405.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-276-005 | 77134 | 2705 BISHOP AVE | 0 | 0 | **Tax Due** | $2,112.66 | $2,112.66 | **$4,225.32** | **First Installment** |
| FOLEY, MYRON G | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0040 | SHILOH PARK SUB LOT 12 | 4,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 41,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,244** | 0 | **Total Due** | $2,112.66 | $2,112.66 | **$4,225.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,112.66 | $2,112.66 | **$4,225.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-276-006 | 77134 | 2703 BISHOP AVE | 0 | 0 | **Tax Due** | $2,561.29 | $2,561.29 | **$5,122.58** | **First Installment** |
| MARTIN, PAUL A & JULE ANN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 167 | 0040 | SHILOH PARK SUB LOT 13 | 3,499 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 63,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,064** | 0 | **Total Due** | $2,561.29 | $2,561.29 | **$5,122.58** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $2,561.29 | $2,561.29 | **$5,122.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-276-009 | 77131 | 2735 BISHOP AVE | 0 | 0 | **Tax Due** | $822.20 | $822.20 | **$1,644.40** | **First Installment** |
| DENNIS, JAMES K & MARY L TRUST | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2727 BISHOP AVE | 0040 | JAMES DENNIS SUB PT SE NE SEC 24 | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | 2-2 LOT 2 | 16,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,564** | 0 | **Total Due** | $822.20 | $822.20 | **$1,644.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $822.20 | $822.20 | **$1,644.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-276-010 | 77131 | 2727 BISHOP AVE | 0 | 0 | **Tax Due** | $1,381.94 | $1,381.94 | **$2,763.88** | **First Installment** |
| DENNIS, JAMES K & MARY L TRUST | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2727 BISHOP AVE | 0040 | JAMES DENNIS SUB SE NE SEC 24-2-2 | 4,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9800 | LOT 1 | 34,632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,883** | 0 | **Total Due** | $1,381.94 | $1,381.94 | **$2,763.88** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,381.94 | $1,381.94 | **$2,763.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-276-018 | 77134 | N OLD UNION LN | 844 | 0 | Tax Due | $38.56 | $38.56 | **$77.12** | **First Installment** |
| BOYLES, SARAH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1510 PUMP RD | 0021 | IRREG 10.69 AC TR LYG IN E1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HENRICO, VA 23238 | 10.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **844** | 0 | Total Due | $38.56 | $38.56 | **$77.12** | 10/04/2023 |
| | | | 0 | 0 | Paid | $38.56 | $38.56 | **$77.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#27297 DATED 11-16-13 FOR $2.52 OVERPAYMENT ON 2012 RE REFUND CK#27428 DATED 11-23-13 FOR $22.66 - TAXES ALREADY PAID FOR 2012 RE. CHECK # 89765971 FOR $25. INCORRECT PARCEL NUMBER WRITTEN ON CHECK AND NO TAX BILLS INCLUDED. REFUND CK#284

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-276-020 | 77134 | 14525 N OLD UNION LN | 0 | 0 | Tax Due | $566.41 | $566.41 | **$1,132.82** | **First Installment** |
| THACKER, TRAVIS | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 14525 N OLD UNION LN | 0040 | E1/2 NE - BEG 180'N SE COR, N236.4', | 3,852 | 0 | Pen. Due | $16.99 | $8.50 | **$25.49** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 5.0700 | SW637.46', N TO SE COR LT 1 PLAT OF | 14,546 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | PT SE NE SEC 24-2-2, SW185', S415', NE | **18,398** | 0 | Total Due | $583.40 | $604.91 | **$1,188.31** | 11/30/2023 |
| | | TO PT 100'W OF E LN, S TO PT 180'N | 0 | 0 | Paid | $583.40 | $604.91 | **$1,188.31** | SABRE INVESTMENTS, LLC |
| | | 100'SW OF SE COR, NE100' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | LEASEHOLD - LEONA THACKER | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-276-021 | 77134 | N OLD UNION LN | 0 | 0 | Tax Due | $43.91 | $43.91 | **$87.82** | **First Installment** |
| LONG, JODEANE MESTEL | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18433 S 1225 RD | 0030 | PT SE NE -BEG 416.4'N SE COR, | 961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEVADA, MO 64772--620 | 2.0400 | W637.46', N TO SW COR SHILOH PARK | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATES ANNEX, NE445.85', N28.7', | **961** | 0 | Total Due | $43.91 | $43.91 | **$87.82** | 10/16/2023 |
| | | NE181.5', S TO POB (EX .97 ACS) | 0 | 0 | Paid | $43.91 | $43.91 | **$87.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-276-022 | 77131 | 14547 N OLD UNION LN | 0 | 0 | Tax Due | $360.16 | $360.16 | **$720.32** | **First Installment** |
| LONG, JODEANE MESTEL | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18433 S 1225 RD | 0040 | PT SE NE -BEG 416.4'N SE COR, | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEVADA, MO 64772-6203 | 0.9700 | W637.46', N TO SW COR SHILOH PARK | 6,603 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATES ANNEX, NE445.85', N28.7', | **8,570** | 0 | Total Due | $360.16 | $360.16 | **$720.32** | 10/16/2023 |
| | | NE181.5', S TO POB (EX W2.04 ACS) | 0 | 0 | Paid | $360.16 | $360.16 | **$720.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-301-003 | 77134 | 1104 N 42ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FAITH LUTHERAN CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1104 N 42ND ST | 0090 | W5 ACS W1/2 SW LYG S OF WINDOR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-7017 | 4.8000 | PLACE SUB & LYG N OF N LN RICHVIEW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD(EX PT FOR RD AS IN 201502962) DOR | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | 99-41-17 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-301-004 | 77134 | | 1,930 | 0 | **Tax Due** | $88.17 | $88.17 | **$176.34** | **First Installment** |
| ZELMAN, STEVEN J | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0021 | PT W1/2 SW- BEG INT N LN CH 10 & W LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.0800 | SW, N478.76', E1261.52', S2150.94', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW97.79', SW6', NW135.54', NW1851.1' TO | **1,930** | 0 | **Total Due** | $88.17 | $88.17 | **$176.34** | 11/16/2023 |
| | | POB EX W5 AC | 0 | 0 | **Paid** | $88.17 | $88.17 | **$176.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-005 | 77134 | 3 WINDSOR PL | 0 | 0 | **Tax Due** | $5,843.44 | $5,843.44 | **$11,686.88** | **First Installment** |
| AKHTAR, IQBAL & LALAHRUKH | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 3 WINDSOR PL | 0040 | WINDSOR PLACE SUB LT 19 | 7,132 | 0 | **Pen. Due** | $262.95 | $175.30 | **$438.25** | Online Payment |
| MT VERNON, IL 62864 | 0.4200 | | 126,775 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **133,907** | 0 | **Total Due** | $6,106.39 | $6,028.74 | **$12,135.13** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $6,106.39 | $6,028.74 | **$12,135.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-006 | 77134 | 5 WINDSOR PL | 0 | 0 | **Tax Due** | $71.32 | $71.32 | **$142.64** | **First Installment** |
| MEYERS, MINDY E | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9 WINDSOR PL | 0030 | WINDSOR PLACE SUB LT 18 | 1,561 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,561** | 0 | **Total Due** | $71.32 | $71.32 | **$142.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $71.32 | $71.32 | **$142.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-007 | 77134 | 7 WINDSOR PL | 0 | 0 | **Tax Due** | $78.54 | $78.54 | **$157.08** | **First Installment** |
| MEYERS, KENNETH J TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 9 WINDSOR PL | 0030 | WINDSOR PLACE SUB LT 17 | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,719** | 0 | **Total Due** | $78.54 | $78.54 | **$157.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $78.54 | $78.54 | **$157.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-008 | 77134 | 9 WINDSOR PL | 0 | 0 | **Tax Due** | $3,842.57 | $3,842.57 | **$7,685.14** | **First Installment** |
| MEYERS, KENNETH J TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| MINDY MEYERS | 0040 | WINDSOR PLACE SUB LT 16 | 7,132 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9 WINDSOR PL | 0.4400 | | 87,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **95,110** | 0 | **Total Due** | $3,842.57 | $3,842.57 | **$7,685.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,842.57 | $3,842.57 | **$7,685.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-009 | 77134 | 11 WINDSOR PL | 0 | 0 | **Tax Due** | $4,028.83 | $4,028.83 | **$8,057.66** | **First Installment** |
| GIBSON, LARRY D & JANE S | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 WINDSOR PL | 0040 | WINDSOR PLACE SUB LT 15 | 7,132 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | | 92,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,187** | 0 | **Total Due** | $4,028.83 | $4,028.83 | **$8,057.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,028.83 | $4,028.83 | **$8,057.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-301-010 | 77134 | 13 WINDSOR PL | 0 | 0 | Tax Due | $3,712.28 | $3,712.28 | **$7,424.56** | **First Installment** |
| BROWN, MATTHEW D & ALLISON A FROST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | WINDSOR PLACE SUB LT 14 | 7,132 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 13 WINDSOR PL | 0.4400 | | 80,126 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **87,258** | 0 | Total Due | $3,712.28 | $3,712.28 | **$7,424.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,712.28 | $3,712.28 | **$7,424.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-011 | 77134 | 15 WINDSOR PL | 0 | 0 | Tax Due | $78.99 | $78.99 | **$157.98** | **First Installment** |
| FROST, ALLISON & MATTHEW D BROWN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 13 WINDSOR PL | 0030 | WINDSOR PLACE SUB LT 13 | 1,729 | 0 | Pen. Due | $3.55 | $2.37 | **$5.92** | Allison Frost Import Payment |
| MT VERNON, IL 62864 | 0.4500 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,729** | 0 | Total Due | $82.54 | $91.36 | **$173.90** | 12/18/2023 |
| | | | 0 | 0 | Paid | $82.54 | $91.36 | **$173.90** | Allison Frost Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-012 | 77134 | 17 WINDSOR PL | 0 | 0 | Tax Due | $4,743.85 | $4,743.85 | **$9,487.70** | **First Installment** |
| TROUTT, DORIS F | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17 WINDSOR PL | 0040 | WINDSOR PLACE SUB LT 12 | 7,132 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3800 | | 107,706 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **114,838** | 0 | Total Due | $4,743.85 | $4,743.85 | **$9,487.70** | 11/14/2023 |
| | | | 0 | 0 | Paid | $4,743.85 | $4,743.85 | **$9,487.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-301-013 | 77134 | 19 WINDSOR PL | 0 | 0 | Tax Due | $76.30 | $76.30 | **$152.60** | **First Installment** |
| TROUTT, DORIS F | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17 WINDSOR PL | 0030 | WINDSOR PLACE SUB LT 11 | 1,670 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,670** | 0 | Total Due | $76.30 | $76.30 | **$152.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $76.30 | $76.30 | **$152.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-001 | 77134 | 2 WINDSOR PL | 0 | 0 | Tax Due | $73.78 | $73.78 | **$147.56** | **First Installment** |
| WINDSOR PLACE SERIES OF GREENWALT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HOLDINGS LLC | 0030 | WINDSOR PLACE SUB LT 1 | 1,615 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16580 N CASEY PIKE LN | 0.4200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,615** | 0 | Total Due | $73.78 | $73.78 | **$147.56** | 11/08/2023 |
| | | | 0 | 0 | Paid | $73.78 | $73.78 | **$147.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-002 | 77134 | WINDSOR PL | 0 | 0 | Tax Due | $75.11 | $75.11 | **$150.22** | **First Installment** |
| DOGGAN, BRIAN & TINEKA | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0030 | WINDSOR PLACE SUB LT 2 | 1,644 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,644** | 0 | Total Due | $75.11 | $75.11 | **$150.22** | 11/14/2023 |
| | | | 0 | 0 | Paid | $75.11 | $75.11 | **$150.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-302-003 | 77134 | 6 WINDSOR PL | 0 | 0 | **Tax Due** | $4,144.37 | $4,144.37 | **$8,288.74** | **First Installment** |
| DOGGAN, BRIAN & TINEKA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6 WINDSOR PL | 0040 | WINDSOR PLACE SUB LT 3 | 7,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | | 89,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,716** | 0 | **Total Due** | $4,144.37 | $4,144.37 | **$8,288.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,144.37 | $4,144.37 | **$8,288.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-004 | 77134 | 8 WINDSOR PL | 0 | 0 | **Tax Due** | $78.49 | $78.49 | **$156.98** | **First Installment** |
| PHAM, NHUNG | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8750 GATEWOOD DR NORTH | 0030 | WINDSOR PLACE SUB LT 4 | 1,718 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOBILE, AL 36619 | 0.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,718** | 0 | **Total Due** | $78.49 | $78.49 | **$156.98** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $78.49 | $78.49 | **$156.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-005 | 77134 | 10 WINDSOR PL | 0 | 0 | **Tax Due** | $5,020.52 | $5,020.52 | **$10,041.04** | **First Installment** |
| HALL, BRETT E & JESSICA J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 WINDSOR PL | 0040 | WINDSOR PLACE SUB LT 5 | 7,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4400 | | 108,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **115,894** | 0 | **Total Due** | $5,020.52 | $5,020.52 | **$10,041.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,020.52 | $5,020.52 | **$10,041.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-006 | 77134 | 12 WINDSOR PL | 0 | 0 | **Tax Due** | $72.96 | $72.96 | **$145.92** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEES | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LYLE E & DOROTHY A WOOD TRUSTS | 0030 | WINDSOR PLACE SUB LT 6 | 1,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11175 E HUTCHISON RD | 0.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,597** | 0 | **Total Due** | $72.96 | $72.96 | **$145.92** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $72.96 | $72.96 | **$145.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-007 | 77134 | 14 WINDSOR PL | 0 | 0 | **Tax Due** | $78.99 | $78.99 | **$157.98** | **First Installment** |
| WINDSOR PLACE SERIES OF GREENWALT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HOLDINGS LLC | 0030 | WINDSOR PLACE SUB LT 7 | 1,729 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16580 N CASEY PIKE LN | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,729** | 0 | **Total Due** | $78.99 | $78.99 | **$157.98** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $78.99 | $78.99 | **$157.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-008 | 77134 | 16 WINDSOR PL | 0 | 0 | **Tax Due** | $66.11 | $66.11 | **$132.22** | **First Installment** |
| WINDSOR PLACE SERIES OF GREENWALT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HOLDINGS LLC | 0030 | WINDSOR PLACE SUB LT 8 | 1,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16580 N CASEY PIKE LN | 0.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,447** | 0 | **Total Due** | $66.11 | $66.11 | **$132.22** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $66.11 | $66.11 | **$132.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-302-014 | 77134 | 18 WINDSOR DR | 0 | 0 | **Tax Due** | $103.43 | $103.43 | **$206.86** | **First Installment** |
| WINDSOR PLACE SERIES OF GREENWALT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HOLDINGS LLC | 0030 | WINDSOR PLACE SUB LT 9 | 2,264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16580 N CASEY PIKE LN | 0.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,264** | 0 | **Total Due** | $103.43 | $103.43 | **$206.86** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $103.43 | $103.43 | **$206.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-302-015 | 77134 | 20 WINDSOR DR | 0 | 0 | **Tax Due** | $117.14 | $117.14 | **$234.28** | **First Installment** |
| WINDSOR PLACE SERIES OF GREENWALT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HOLDINGS LLC | 0030 | WINDSOR PLACE SUB LT 10 | 2,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16580 N CASEY PIKE LN | 0.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,564** | 0 | **Total Due** | $117.14 | $117.14 | **$234.28** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $117.14 | $117.14 | **$234.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-326-003 | 77134 | | 465 | 0 | **Tax Due** | $21.25 | $21.25 | **$42.50** | **First Installment** |
| ZELMAN, STEVEN J | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0021 | PT NE SW -BEG SW COR, N510', E540', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.2700 | E260', E292.32', S TO S LN, W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **465** | 0 | **Total Due** | $21.25 | $21.25 | **$42.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $21.25 | $21.25 | **$42.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-005 | 77134 | 1000 N 42ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST CHURCH OF GOD | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CROSSROADS CHURCH | 0090 | PT SW SW LYG SW OF KING'S WOODS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1000 N 42ND ST | 4.8600 | ESTATES & N OF N LN RR (EX PT FOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | RD AS IN 201400365) DOR 86-41-27 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-006 | 77134 | 4147 RICHVIEW RD | 0 | 0 | **Tax Due** | $85.84 | $85.84 | **$171.68** | **First Installment** |
| FIRST CHURCH OF GOD | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1000 N 42ND ST | 0032 | KING'S WOODS ESTATE LOT 8 | 1,879 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,879** | 0 | **Total Due** | $85.84 | $85.84 | **$171.68** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $85.84 | $85.84 | **$171.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-007 | 77134 | 4143 RICHVIEW RD | 0 | 0 | **Tax Due** | $86.21 | $86.21 | **$172.42** | **First Installment** |
| FIRST CHURCH OF GOD | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1000 N 42ND ST | 0032 | KING'S WOODS ESTATE LOT 7 | 1,887 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,887** | 0 | **Total Due** | $86.21 | $86.21 | **$172.42** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $86.21 | $86.21 | **$172.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-351-008 | 77134 | 4139 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,143.77 | $2,143.77 | **$4,287.54** | **First Installment** |
| PASLEY, DAVID W & LOLETTA K | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4139 RICHVIEW RD | 0040 | KING'S WOODS ESTATE LOT 6 | 7,866 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 65,968 | 15,909 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,834** | 0 | **Total Due** | $2,143.77 | $2,143.77 | **$4,287.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,143.77 | $2,143.77 | **$4,287.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-009 | 77134 | 4135 RICHVIEW RD | 0 | 0 | **Tax Due** | $244.42 | $244.42 | **$488.84** | **First Installment** |
| PASLEY, DAVID W & LOLETTA K | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4139 RICHVIEW RD | 0030 | KING'S WOODS ESTATE LOT 5 | 5,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,350** | 0 | **Total Due** | $244.42 | $244.42 | **$488.84** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $244.42 | $244.42 | **$488.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-010 | 77134 | 4131 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,525.56 | $2,525.56 | **$5,051.12** | **First Installment** |
| MOLENHOUR, BONNIE S DAVIS | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4131 RICHVIEW RD | 0040 | KING'S WOODS ESTATE LOT 4 | 9,281 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 57,001 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,282** | 0 | **Total Due** | $2,525.56 | $2,525.56 | **$5,051.12** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,525.56 | $2,525.56 | **$5,051.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-011 | 77134 | 4127 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,742.29 | $2,742.29 | **$5,484.58** | **First Installment** |
| THRASHER,, MICHAEL & SHIRLEY, TRUSTEES | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4127 RICHVIEW RD | 0040 | KING'S WOODS ESTATE LOT 3 | 7,866 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8700 | | 63,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,026** | 0 | **Total Due** | $2,742.29 | $2,742.29 | **$5,484.58** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,742.29 | $2,742.29 | **$5,484.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-012 | 77134 | 4123 RICHVIEW RD | 0 | 0 | **Tax Due** | $244.42 | $244.42 | **$488.84** | **First Installment** |
| THRASHER, MICHAEL & SHIRLEY, TRUSTEES | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4127 RICHVIEW RD | 0030 | KING'S WOODS ESTATE LOT 2 | 5,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,350** | 0 | **Total Due** | $244.42 | $244.42 | **$488.84** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $244.42 | $244.42 | **$488.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-351-013 | 77134 | 4159 E RICHVIEW RD | 0 | 0 | **Tax Due** | $13.75 | $13.75 | **$27.50** | **First Installment** |
| LOGAN STREET BAPTIST CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 800 N 42ND ST | 0030 | KING'S WOODS ESTATE LOT 1 | 301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **301** | 0 | **Total Due** | $13.75 | $13.75 | **$27.50** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $13.75 | $13.75 | **$27.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-352-001 | 77134 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOGAN STREET BAPTIST CHURCH | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 800 N 42ND ST | 0090 | PT S1/2 SW LYG SW OF RR EX PT FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.3500 | RD AS IN 201401237 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-001 | 77134 | 1 BRISTOL CT | 0 | 0 | **Tax Due** | $1,730.32 | $1,730.32 | **$3,460.64** | **First Installment** |
| FARRIS, PATRICIA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT 1 | 1,893 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,982 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | **Total Due** | $1,730.32 | $1,730.32 | **$3,460.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,730.32 | $1,730.32 | **$3,460.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-002 | 77134 | 2 BRISTOL CT | 0 | 0 | **Tax Due** | $1,583.77 | $1,583.77 | **$3,167.54** | **First Installment** |
| CUMMINGS, RUTH ANN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT 2 | 1,893 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,982 | 3,208 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | **Total Due** | $1,583.77 | $1,583.77 | **$3,167.54** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,583.77 | $1,583.77 | **$3,167.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-003 | 77134 | 7 BRISTOL CT | 0 | 0 | **Tax Due** | $1,958.75 | $1,958.75 | **$3,917.50** | **First Installment** |
| RICHARDT, MATT | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 7 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT 7 | 1,893 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,982 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | **Total Due** | $1,958.75 | $1,958.75 | **$3,917.50** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,958.75 | $1,958.75 | **$3,917.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-004 | 77134 | 8 BRISTOL CT | 0 | 0 | **Tax Due** | $1,730.32 | $1,730.32 | **$3,460.64** | **First Installment** |
| MURPHY, DEE WAYNE & BARBARA J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT 8 | 1,893 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,982 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | **Total Due** | $1,730.32 | $1,730.32 | **$3,460.64** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,730.32 | $1,730.32 | **$3,460.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-005 | 77134 | 3 BRISTOL CT | 0 | 0 | **Tax Due** | $1,730.32 | $1,730.32 | **$3,460.64** | **First Installment** |
| BECKHAM, BETTY R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT 3 | 1,893 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,982 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | **Total Due** | $1,730.32 | $1,730.32 | **$3,460.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,730.32 | $1,730.32 | **$3,460.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-353-006 | 77134 | 4 BRISTOL CT | 0 | 0 | Tax Due | $1,584.22 | $1,584.22 | **$3,168.44** | **First Installment** |
| CRANE, BETTY LOU | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT 4 | 1,893 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 46,982 | 3,198 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | Total Due | $1,584.22 | $1,584.22 | **$3,168.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,584.22 | $1,584.22 | **$3,168.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-007 | 77134 | 5 BRISTOL CT | 0 | 0 | Tax Due | $1,730.32 | $1,730.32 | **$3,460.64** | **First Installment** |
| SWITZER, WILLIAM D & LAURA B | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 5 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT 5 | 1,893 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,982 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | Total Due | $1,730.32 | $1,730.32 | **$3,460.64** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,730.32 | $1,730.32 | **$3,460.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-008 | 77134 | 6 BRISTOL CT | 0 | 0 | Tax Due | $1,730.32 | $1,730.32 | **$3,460.64** | **First Installment** |
| QUICK, DARRELL R & NANCY S | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 BRISTOL COURT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT | 1,893 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 | 46,982 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,875** | 0 | Total Due | $1,730.32 | $1,730.32 | **$3,460.64** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,730.32 | $1,730.32 | **$3,460.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-009 | 77134 | 9 BRISTOL CT | 0 | 0 | Tax Due | $1,585.73 | $1,585.73 | **$3,171.46** | **First Installment** |
| CAGLE, PATRICIA A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 9 BRISTOL CT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT | 1,893 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9 | 47,017 | 3,200 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,910** | 0 | Total Due | $1,585.73 | $1,585.73 | **$3,171.46** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,585.73 | $1,585.73 | **$3,171.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-353-010 | 77134 | 10 BRISTOL CT | 0 | 0 | Tax Due | $1,585.73 | $1,585.73 | **$3,171.46** | **First Installment** |
| ARTHUR, BARBARA A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10 BRISTOL CT | 0040 | BRISTOL COURT CONDOMINIUMS UNIT | 1,893 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 47,017 | 3,200 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,910** | 0 | Total Due | $1,585.73 | $1,585.73 | **$3,171.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,585.73 | $1,585.73 | **$3,171.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-376-002 | 77131 | | 1,265 | 0 | Tax Due | $53.17 | $53.17 | **$106.34** | **First Installment** |
| ZELMAN, STEVEN J | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0021 | SE SW EX E396' & EX RD ROW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,265** | 0 | Total Due | $53.17 | $53.17 | **$106.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $53.17 | $53.17 | **$106.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-376-003 | 77131 | 4000 RICHVIEW RD | 0 | 0 | **Tax Due** | $6,567.38 | $6,567.38 | **$13,134.76** | **First Installment** |
| MURPHY, DONALD L & BEATA S | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4000 RICHVIEW RD | 0040 | E396' SE SW & PT NE NW LYG N OF CH | 17,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 16.0600 | 10 ROW- BEG NE COR NE NW, S515.15', | 148,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW428.36' ALG N ROW LN CH 10, N TO N | **166,020** | 0 | **Total Due** | $6,567.38 | $6,567.38 | **$13,134.76** | 11/13/2023 |
| | | LN NW, E TO POB | 0 | 0 | **Paid** | $6,567.38 | $6,567.38 | **$13,134.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-400-001 | 77134 | 20 INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $1,432.78 | $1,432.78 | **$2,865.56** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0060 | NE SW EX BEG SW COR, N510', E540', | 31,362 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 71.8200 | S260', E292.32', S TO S LN, W TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW SE | **31,362** | 0 | **Total Due** | $1,432.78 | $1,432.78 | **$2,865.56** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,432.78 | $1,432.78 | **$2,865.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-426-002 | 77131 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OLD UNION CEMETERY | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ED SURSA | 0090 | PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 15075 W REEF RD | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-426-004 | 77134 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HISTORICAL SOCIETY | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1411 N 27TH ST | 0090 | PT NE SE- BEG NW COR OLD UNION | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.6000 | CEM, S465.5' TO N LN A C JOHNSON'S A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | G TR ADD, W150', N465.5', E150' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 90-41-33 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-426-007 | 77134 | | 0 | 0 | **Tax Due** | $2,212.67 | $2,212.67 | **$4,425.34** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0060 | E1/2 SE LYG N OF JOHNSON'S ARVADA | 16,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.7000 | GARDENS TRACTS( EX AN IRREG 2.6AC | 32,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TR LYG ALG E LN E1/2 SE & EX INDIAN | **48,433** | 0 | **Total Due** | $2,212.67 | $2,212.67 | **$4,425.34** | 10/04/2023 |
| | | HILLS SUB & EX PT FOR RD AS IN | 0 | 0 | **Paid** | $2,212.67 | $2,212.67 | **$4,425.34** | Online Payment |
| | | 201602593) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-451-001 | 77131 | CAROLINE ST | 0 | 0 | **Tax Due** | $462.71 | $462.71 | **$925.42** | **First Installment** |
| DONOHO, JEFFREY R & KIMBERLY K | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0030 | AC JOHNSON AG TR PT S1/2SE S24 LT 10 | 11,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.4200 | EX E PT & LTS 11,12,13 & NW 400' VAC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CAROLINE ST LYG S & ADJ | **11,010** | 0 | **Total Due** | $462.71 | $462.71 | **$925.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $462.71 | $462.71 | **$925.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-451-002 | 77131 | CAROLINE ST | 0 | 0 | **Tax Due** | $285.86 | $285.86 | **$571.72** | **First Installment** |
| DONOHO, JEFFREY R | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 487 | 0040 | AC JOHNSON AG TR PT S1/2 SE SEC 24 | 2,485 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.1000 | .50AC E SD LT 10 EX S242.4' & LT 9 EX | 4,317 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S242.4' AC ARVADA GARDEN SUB | **6,802** | 0 | **Total Due** | $285.86 | $285.86 | **$571.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $285.86 | $285.86 | **$571.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-451-003 | 77131 | 4 SARASOTA | 0 | 0 | **Tax Due** | $1,471.03 | $1,471.03 | **$2,942.06** | **First Installment** |
| SCHWARTZ, MARJORIE B | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4 SARASOTA | 0040 | AC JOHNSON AG TR PT S1/2SE S24 S2/5 | 5,438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.4000 | LT 9 & E1/2 S242.4' LT 9 EX E50' S242.4' | 35,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 LT 10 | **41,003** | 0 | **Total Due** | $1,471.03 | $1,471.03 | **$2,942.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,471.03 | $1,471.03 | **$2,942.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-451-004 | 77134 | | 0 | 0 | **Tax Due** | $126.96 | $126.96 | **$253.92** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0030 | AC JOHNSON AG TR PT S1/2SE S24 | 2,779 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | LOTS 7 & 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,779** | 0 | **Total Due** | $126.96 | $126.96 | **$253.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $126.96 | $126.96 | **$253.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-452-005 | 77131 | 2813 CAROLINE | 0 | 0 | **Tax Due** | $169.53 | $169.53 | **$339.06** | **First Installment** |
| DONOHO, JEFFREY R | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0040 | AC JOHNSON AG TR PT S1/2SE S24 120' | 1,589 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8000 | W SD LOT 19 | 2,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,034** | 0 | **Total Due** | $169.53 | $169.53 | **$339.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $169.53 | $169.53 | **$339.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-452-006 | 77131 | | 0 | 0 | **Tax Due** | $32.99 | $32.99 | **$65.98** | **First Installment** |
| ZELMAN, STEVEN J | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0030 | AC JOHNSON AG TR PT S1/2SE S24 N1/2 | 785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5600 | 80' E SD LOT 19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **785** | 0 | **Total Due** | $32.99 | $32.99 | **$65.98** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $32.99 | $32.99 | **$65.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-452-007 | 77131 | | 0 | 0 | **Tax Due** | $33.41 | $33.41 | **$66.82** | **First Installment** |
| ZELMAN, STEVEN J | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0030 | AC JOHNSON AG TR PT S1/2SE S24 S1/2 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5600 | 80' E SD LOT 19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **795** | 0 | **Total Due** | $33.41 | $33.41 | **$66.82** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $33.41 | $33.41 | **$66.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-452-008 | 77131 | 2809 CAROLINE ST | 0 | 0 | **Tax Due** | $89.39 | $89.39 | **$178.78** | **First Installment** |
| ZELMAN, STEVEN J | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 416 N 12TH ST | 0030 | AC JOHNSON AG TR PT S1/2SE S24 85' X | 2,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3500 | 180' IN NW COR OF LOT 20 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,127** | 0 | **Total Due** | $89.39 | $89.39 | **$178.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $89.39 | $89.39 | **$178.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-452-014 | 77131 | 3001 CAROLINE | 0 | 0 | **Tax Due** | $1,750.13 | $1,750.13 | **$3,500.26** | **First Installment** |
| CHOW, JAMES C & ADA | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2100 NORTH ATLANTIC AVE PH1 | 0040 | JOHNSON'S ARVADA GARDENS TRACTS | 5,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 6.0000 | LTS 14 15 & 16 & S1/2 VAC ST LYG N & | 36,139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ TO LTS 14 & 15 & W1/2 LT 16 | **41,644** | 0 | **Total Due** | $1,750.13 | $1,750.13 | **$3,500.26** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,750.13 | $1,750.13 | **$3,500.26** | ADA CHOW Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-452-016 | 77131 | 2901 CAROLINE | 0 | 0 | **Tax Due** | $5,587.17 | $5,587.17 | **$11,174.34** | **First Installment** |
| DONOHO, JEFFREY | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2901 CAROLINE | 0040 | JOHNSON'S ARVADA GARDENS TRACTS | 6,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6500 | LTS 17 & 18 | 132,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **138,946** | 0 | **Total Due** | $5,587.17 | $5,587.17 | **$11,174.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $5,587.17 | $5,587.17 | **$11,174.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-452-017 | 77131 | INDIAN TRAIL LN | 0 | 0 | **Tax Due** | $84.81 | $84.81 | **$169.62** | **First Installment** |
| AMAN, BRADLEY A & SUE A | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 615 NW 7TH ST | 0030 | INDIAN TRAIL SUB PT LT 2 - BEG INT E | 2,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sue Aman Import Payment |
| OKLAHOMA CITY, OK 73103 | 2.5700 | LN W1/2 SE & N LN RD, SW213.87', N435', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE85', N180', NE115', S TO POB | **2,018** | 0 | **Total Due** | $84.81 | $84.81 | **$169.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $84.81 | $84.81 | **$169.62** | Sue Aman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-003 | 77134 | CAROLINE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HISTORICAL SOCIETY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1411 NORTH 27TH ST | 0090 | AC JOHNSON AG TR PT S1/2 SE 80' E & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3100 | W & 170' N & S SW COR LT 4 DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 05-41-20 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-004 | 77134 | 2714 CAROLINE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HISTORICAL SOCIETY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1411 NORTH 27TH ST | 0090 | AC JOHNSON AG TR PT S1/2SE S24 LT 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5000 | EX 80' E & W X 170' N & S SW COR DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 05-41-20 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-476-006 | 77134 | 2706 CAROLINE ST | 0 | 0 | Tax Due | $1,892.05 | $1,892.05 | **$3,784.10** | **First Installment** |
| KIRSCH, CHANDLER & JENNA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2706 CAROLINE ST | 0040 | AC JOHNSON AG TR PT S1/2SE S24 PT | 2,127 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.5000 | LTS 2 & 3 & A TR 15' WIDE | 45,288 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,415** | 0 | Total Due | $1,892.05 | $1,892.05 | **$3,784.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,892.05 | $1,892.05 | **$3,784.10** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-009 | 77134 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HISTORICAL SOCIETY | 9.13701 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1411 N 27TH ST | 0090 | A C JOHNSON'S ARVADA GARDEN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.9400 | ESTATES LT 1 (EX S205' AS MEAS ALG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN & EX PT FOR RD AS IN 201505639) | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | DOR 90-41-33 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-010 | 77131 | 14127 N 27TH ST | 0 | 0 | Tax Due | $1,528.94 | $1,528.94 | **$3,057.88** | **First Installment** |
| FISHER, BRENT D | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14127 N 27TH ST | 0040 | AC JOHNSON AG S205' LT 1 AS MEAS | 2,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9000 | ALG W LN SD LT(EX PT FOR RD AS IN | 40,179 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201601738) | **42,381** | 0 | Total Due | $1,528.94 | $1,528.94 | **$3,057.88** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,528.94 | $1,528.94 | **$3,057.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-012 | 77134 | 2714 CAROLINE ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HISTORICAL SOCIETY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1411 NORTH 27TH ST | 0090 | AC JOHNSON AG TR PT S1/2 SE SEC 24 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.7500 | LOT 3 EX PT FOLL DESC TR- BEG SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 2, N255', W228', SE PT 195' W SE | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | COR LT 2, E TO POB DOR 05-41-20 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-013 | 77134 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HISTORICAL SOCIETY | 9.13701 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1411 N 27TH ST | 0090 | AC JOHNSON AG TR PT S1/2 SE SEC 24 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 2 EX S255' DOR-90-41-33 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-014 | 77134 | E CAROLINE ST | 0 | 0 | Tax Due | $107.82 | $107.82 | **$215.64** | **First Installment** |
| KIRSCH, CHANDLER & JENNA | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2706 E CAROLINE ST | 0030 | JOHNSON'S ARVADA GARDENS TRACTS | 2,360 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LT 2 - BEG SE COR, N205', SW60', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N50', SW93', SE TO N LN RD, NE120' TO | **2,360** | 0 | Total Due | $107.82 | $107.82 | **$215.64** | 11/13/2023 |
| | | POB | 0 | 0 | Paid | $107.82 | $107.82 | **$215.64** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-476-015 | 77131 | E CAROLINE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO HISTORICAL SOCIETY | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1411 N 27TH ST | 0090 | JOHNSON'S ARVADA GARDENS TRACTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | PT LT 2 - BEG 205'N SE COR, SW60', N50', NE60', S50' TO POB DOR 03-41-23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-016 | 77134 | | 0 | 0 | **Tax Due** | $59.67 | $59.67 | **$119.34** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0032 | INDIAN HILLS SUB LT 6 | 1,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,306** | 0 | **Total Due** | $59.67 | $59.67 | **$119.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $59.67 | $59.67 | **$119.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-017 | 77134 | | 0 | 0 | **Tax Due** | $59.67 | $59.67 | **$119.34** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BOADWAY UNIT 2 | 0032 | INDIAN HILLS SUB LT 5 | 1,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,306** | 0 | **Total Due** | $59.67 | $59.67 | **$119.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $59.67 | $59.67 | **$119.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-018 | 77134 | 14 INDIAN TRAIL | 0 | 0 | **Tax Due** | $275.85 | $275.85 | **$551.70** | **First Installment** |
| BARNARD, GREGG L | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22 WEBSTER HILLS | 0040 | INDIAN HILLS SUB LT 4 | 3,847 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 2,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,038** | 0 | **Total Due** | $275.85 | $275.85 | **$551.70** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $275.85 | $275.85 | **$551.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-019 | 77134 | | 0 | 0 | **Tax Due** | $59.67 | $59.67 | **$119.34** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0032 | INDIAN HILLS SUB LT 3 | 1,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,306** | 0 | **Total Due** | $59.67 | $59.67 | **$119.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $59.67 | $59.67 | **$119.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-476-020 | 77134 | INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $262.19 | $262.19 | **$524.38** | **First Installment** |
| BUSHONG, JAMES L & JAMIEL H | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8 INDIAN TRAIL DR | 0030 | INDIAN HILLS SUB LT 2 | 5,739 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,739** | 0 | **Total Due** | $262.19 | $262.19 | **$524.38** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $262.19 | $262.19 | **$524.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-476-021 | 77134 | 8 INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $4,218.61 | $4,218.61 | **$8,437.22** | **First Installment** |
| BUSHONG, JAMES L & JAMIEL H | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 8 INDIAN TRAIL DR | 0040 | INDIAN HILLS SUB LT 1 | 4,990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 93,351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **98,341** | 0 | **Total Due** | $4,218.61 | $4,218.61 | **$8,437.22** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $4,218.61 | $4,218.61 | **$8,437.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-477-003 | 77134 | | 0 | 0 | **Tax Due** | $161.77 | $161.77 | **$323.54** | **First Installment** |
| CHOW LIMITED PARTNERSHIP OF MV | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 NORTH ATLANTIC AVE PH1 | 0030 | AC JOHNSON AG TR PT S1/2 SE LOTS 23 | 3,541 | 0 | **Pen. Due** | $2.43 | $0.00 | **$2.43** | ADA CHOW Import Payment |
| COCOA BEACH, FL 32931 | 5.6500 | & 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,541** | 0 | **Total Due** | $164.20 | $161.77 | **$325.97** | 10/22/2023 |
| **Notes** ** COLLECT 10/10/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $164.20 | $161.77 | **$325.97** | ADA CHOW Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-477-004 | 77134 | 1001 N 27TH ST | 0 | 0 | **Tax Due** | $161.77 | $161.77 | **$323.54** | **First Installment** |
| CHOW LIMITED PARTNERSHIP OF MV | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/22/2023 |
| 2100 NORTH ATLANTIC AVE PH1 | 0030 | AC JOHNSON AG TR PT S1/2SE S24 | 3,541 | 0 | **Pen. Due** | $2.43 | $0.00 | **$2.43** | ADA CHOW Import Payment |
| COCOA BEACH, FL 92931 | 5.6400 | LOTS 25 & 26(EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201504719) | **3,541** | 0 | **Total Due** | $164.20 | $161.77 | **$325.97** | 10/22/2023 |
| | | | 0 | 0 | **Paid** | $164.20 | $161.77 | **$325.97** | ADA CHOW Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-477-006 | 77134 | N INDIAN TRAIL LN | 0 | 0 | **Tax Due** | $104.85 | $104.85 | **$209.70** | **First Installment** |
| GREENWALT HOLDINGS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 79 | 0030 | JOHNSON'S ARVADA GARDEN TRACTS | 2,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | PT LTS 21 & 22 LYG SE OF INDIAN TRAIL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN | **2,295** | 0 | **Total Due** | $104.85 | $104.85 | **$209.70** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $104.85 | $104.85 | **$209.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-478-001 | 77134 | 1091 INDIAN TRAIL LN | 0 | 0 | **Tax Due** | $2,011.61 | $2,011.61 | **$4,023.22** | **First Installment** |
| PUCKETT, DOROTHY L TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1091 INDIAN TRAIL LN | 0040 | INDIAN TRAIL SUB LOT 1 | 3,544 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3900 | | 62,349 | 10,861 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,893** | 0 | **Total Due** | $2,011.61 | $2,011.61 | **$4,023.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,011.61 | $2,011.61 | **$4,023.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-478-002 | 77134 | INDIAN TRAIL LN | 0 | 0 | **Tax Due** | $35.77 | $35.77 | **$71.54** | **First Installment** |
| AMAN, BRADLEY A & SUE A | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 615 NW 7TH ST | 0030 | INDIAN TRAIL SUB PT LT 2 - BEG INT W | 783 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sue Aman Import Payment |
| OKLAHOMA CITY, OK 73103 | 0.7600 | LN E1/2 SE & N LN RD, NE285.56', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE142.85', NE92.24', NW126.78', N125', W | **783** | 0 | **Total Due** | $35.77 | $35.77 | **$71.54** | 11/15/2023 |
| | | TO W LN E1/2 SE, S TO POB | 0 | 0 | **Paid** | $35.77 | $35.77 | **$71.54** | Sue Aman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-24-479-001 | 77134 | INDIAN TRAIL LN | 0 | 0 | **Tax Due** | $60.44 | $60.44 | **$120.88** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0060 | INDIAN HILLS SUB LT 7 | 1,323 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,323** | 0 | **Total Due** | $60.44 | $60.44 | **$120.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $60.44 | $60.44 | **$120.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-479-002 | 77134 | INDIAN TRAIL LN | 0 | 0 | **Tax Due** | $59.67 | $59.67 | **$119.34** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0032 | INDIAN HILLS SUB LT 8 | 1,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,306** | 0 | **Total Due** | $59.67 | $59.67 | **$119.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $59.67 | $59.67 | **$119.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-24-479-003 | 77134 | | 0 | 0 | **Tax Due** | $98.50 | $98.50 | **$197.00** | **First Installment** |
| INDIAN HILLS CORP | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2413 BROADWAY UNIT 2 | 0060 | AC JOHNSON'S AG TR PT S1/2 SE SEC 24 | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,156** | 0 | **Total Due** | $98.50 | $98.50 | **$197.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $98.50 | $98.50 | **$197.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-101-001 | 77133 | 800 N 42ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOGAN STREET BAPTIST CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 800 N 42ND ST | 0090 | PT N1/2 NW LYG SW OF RR EX PT FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 26.4900 | RD AS IN 201401237 DOR 08-41-16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-101-003 | 77133 | 700 N 42ND ST | 0 | 0 | **Tax Due** | $981.73 | $981.73 | **$1,963.46** | **First Installment** |
| QUITSCH, DERRICK & PENNI ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 700 N 42ND ST | 0040 | S191' N1076.05' W342' NW (EX PT FOR | 3,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3700 | RD AS IN 201405020) | 23,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,160** | 0 | **Total Due** | $981.73 | $981.73 | **$1,963.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $981.73 | $981.73 | **$1,963.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-101-004 | 77133 | 600 N 42ND ST | 0 | 0 | **Tax Due** | $10,392.25 | $10,392.25 | **$20,784.50** | **First Installment** |
| A WALK IN THE WIND LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| PO BOX 942 | 0040 | PT NW- COMM 885.05'S NW COR, E342' | 23,429 | 0 | **Pen. Due** | $467.65 | $311.77 | **$779.42** | Online Payment |
| MT VERNON, IL 62864 | 26.7800 | TO POB, E1343.30' TO W ROW RR, | 200,563 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SE434.46', SE350.19', W2138.41', | **223,992** | 0 | **Total Due** | $10,859.90 | $10,714.02 | **$21,573.92** | 01/10/2024 |
| | | N481.33', E342', N191' TO POB (EX PT | 0 | 0 | **Paid** | $10,859.90 | $10,714.02 | **$21,573.92** | Online Payment |
| | | FOR RD AS IN 201403165) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-126-003 | 77132 | | 146 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ZELMAN, STEVEN J | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1704 | 0021 | E1/2 NW LYG NE C/L CH 10 EX E428.36' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.7000 | AS MEAS ALG C/L | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **146** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-127-001 | 77132 | 11395 E RICHVIEW RD | 880 | 0 | **Tax Due** | $94.66 | $94.66 | **$189.32** | **First Installment** |
| FRANSCAVITCH, M DARLENE | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 11455 E RICHVIEW RD | 0011 | PT E1/2 NW- COMM NE COR, S556.59' TO | 785 | 0 | **Pen. Due** | $1.42 | $0.00 | **$1.42** | Online Payment |
| MT VERNON, IL 62864 | 4.9900 | POB, NW428.36',S TO N LN RR, SE TO E | 550 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN, N TO POB EX BEG 556.59' S NE COR, | **2,215** | 0 | **Total Due** | $96.08 | $94.66 | **$190.74** | 11/16/2023 |
| | | NW212.85', S TO N LN RR, SE TO E LN, N | 0 | 0 | **Paid** | $96.08 | $94.66 | **$190.74** | Online Payment |
| | | TO POB & EX PT LYG FOLL DESC TR ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/06/23 ANGIE RETURNING CHECK NUMBER 8249 FOR THE AMOUNT OF 2073.32 DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-127-002 | 77132 | 11455 E RICHVIEW RD | 0 | 0 | **Tax Due** | $942.00 | $942.00 | **$1,884.00** | **First Installment** |
| FRANSCAVITCH, M DARLENE | 8.54728 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 11455 E RICHVIEW RD | 0040 | PT E1/2 NW- BEG 556.59' S NE COR, | 5,968 | 0 | **Pen. Due** | $14.13 | $0.00 | **$14.13** | Online Payment |
| MT VERNON, IL 62864 | 4.5900 | NW212.85', S TO N LN RR, SE TO E LN, N | 22,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB EX PT LYG FOLL DESC TR- BEG | **28,042** | 0 | **Total Due** | $956.13 | $942.00 | **$1,898.13** | 11/16/2023 |
| | | 688.86' N NE COR QUEEN'S LAKE EST, W | 0 | 0 | **Paid** | $956.13 | $942.00 | **$1,898.13** | Online Payment |
| | | TO N LN RR, SE TO E LN, N TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 1/06/23 ANGIE RETURNING CHECK NUMBER 8249 FOR THE AMOUNT OF 2073.32 DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-127-003 | 77132 | 11291 E RICHVIEW RD | 1,141 | 0 | **Tax Due** | $495.57 | $495.57 | **$991.14** | **First Installment** |
| REYNOLDS, FRANCIS D JR & STEPHANIE M | 8.54728 | MT VERNON, IL 62864 | 10,455 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 11291 E RICHVIEW RD | 0011 | PT NW LYG BTW C/L CH 10 & L & N RR | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 11.4900 | ROW EX E10 ACS | 24,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,078** | 0 | **Total Due** | $495.57 | $495.57 | **$991.14** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $495.57 | $495.57 | **$991.14** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-151-012 | 77133 | 616 SEVILLE DR | 0 | 0 | **Tax Due** | $5,497.32 | $5,497.32 | **$10,994.64** | **First Installment** |
| KLEIN, BRIAN M & JANE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 616 SEVILLE DR | 0040 | GRANADA ESTATES SUB LOT 18 | 14,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.9700 | | 110,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **124,488** | 0 | **Total Due** | $5,497.32 | $5,497.32 | **$10,994.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,497.32 | $5,497.32 | **$10,994.64** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-151-015 | 77133 | 604 SEVILLE DR | 0 | 0 | **Tax Due** | $3,744.03 | $3,744.03 | **$7,488.06** | **First Installment** |
| RUPPERT, JAMES M & THORNTON, KATHERINE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 604 SEVILLE DR | 0040 | GRANADA ESTATES SUB LOT 21 | 12,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.7200 | | 74,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,698** | 0 | **Total Due** | $3,744.03 | $3,744.03 | **$7,488.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,744.03 | $3,744.03 | **$7,488.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-151-016 | 77133 | 4108 VICTORIA | 0 | 0 | **Tax Due** | $3,072.55 | $3,072.55 | **$6,145.10** | **First Installment** |
| FEDERICI, MICHAEL J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4108 VICTORIA | 0040 | GRANADA ESTATES SUB LOT 22 | 12,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | | 59,642 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,225** | 0 | **Total Due** | $3,072.55 | $3,072.55 | **$6,145.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,072.55 | $3,072.55 | **$6,145.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-151-017 | 77133 | 4104 VICTORIA | 0 | 0 | **Tax Due** | $3,081.69 | $3,081.69 | **$6,163.38** | **First Installment** |
| PHAN, HUYNH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4104 VICTORIA | 0040 | GRANADA ESTATES SUB LOT 23 | 11,336 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | | 55,086 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,422** | 0 | **Total Due** | $3,081.69 | $3,081.69 | **$6,163.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,081.69 | $3,081.69 | **$6,163.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-151-018 | 77133 | 3614 VICTORIA AVE | 0 | 0 | **Tax Due** | $6,027.72 | $6,027.72 | **$12,055.44** | **First Installment** |
| WRIGHT, KEVIN & DEBBIE TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3614 VICTORIA AVE | 0040 | THREE LOT SUB LOT 1 | 22,572 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8100 | | 118,348 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **140,920** | 0 | **Total Due** | $6,027.72 | $6,027.72 | **$12,055.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6,027.72 | $6,027.72 | **$12,055.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-151-021 | 77133 | | 0 | 0 | **Tax Due** | $7.24 | $7.24 | **$14.48** | **First Installment** |
| STOWERS, JAMES B & ROBIN R | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA AVE | 0030 | PT NW -COM SW COR LT 1 THREE LT | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | SUB, N477.47', NE355.96' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE276.13', SW29.76', SW185.03', | **156** | 0 | **Total Due** | $7.24 | $7.24 | **$14.48** | 10/16/2023 |
| | | NW151.24' TO POB | 0 | 0 | **Paid** | $7.24 | $7.24 | **$14.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-151-023 | 77133 | 3612 VICTORIA AVE | 0 | 0 | **Tax Due** | $7,378.02 | $7,378.02 | **$14,756.04** | **First Installment** |
| STOWERS, JAMES B & ROBIN R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3612 VICTORIA AVE | 0040 | THREE LOT SUB LOT 2 EX BEG NE COR, S151.23', SW126.16', NW153.02', NE133.93', E160.45' TO POB | 25,625 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3600 | | 144,399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **170,024** | 0 | **Total Due** | $7,378.02 | $7,378.02 | **$14,756.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7,378.02 | $7,378.02 | **$14,756.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-151-024 | 77133 | 619 SEVILLE DR | 0 | 0 | **Tax Due** | $4,256.33 | $4,256.33 | **$8,512.66** | **First Installment** |
| HENSLEY, ROBIN & ELIZABETH A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 619 SEVILLE DR | 0040 | PT SW NW- BEG 1556.05'S & 613.78'E NW COR NW, S190', E170', S155', E109.27', NE276.13', NE126.16', N151.23', W637.04' TO POB | 21,623 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7001 | 3.6300 | | 88,309 | 7,192 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,932** | 0 | **Total Due** | $4,256.33 | $4,256.33 | **$8,512.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,256.33 | $4,256.33 | **$8,512.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-151-025 | 77133 | 608 SEVILLE | 0 | 0 | **Tax Due** | $4,952.22 | $4,952.22 | **$9,904.44** | **First Installment** |
| JONES, CYNTHIA L TRUSTEE & RICHARD A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BRYAN TRUSTEE | 0040 | GRANADA ESTATES LTS 19 & 20 | 17,152 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 608 SEVILLE | 1.3800 | | 95,587 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **112,739** | 0 | **Total Due** | $4,952.22 | $4,952.22 | **$9,904.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $4,952.22 | $4,952.22 | **$9,904.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-001 | 77133 | 628 N 42ND ST | 0 | 0 | **Tax Due** | $169.53 | $169.53 | **$339.06** | **First Installment** |
| REED, PATRICIA S & DANIELLE KABEL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CO-TRUSTEES | 0030 | GRANADA ESTATES SUB LOT 1(EX PT FOR RD AS IN 201400536) | 3,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| REED-KABEL FAMILY TRUST | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 625 SEVILLE DR | | | **3,654** | 0 | **Total Due** | $169.53 | $169.53 | **$339.06** | 10/30/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $169.53 | $169.53 | **$339.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-002 | 77133 | 624 N 42ND ST | 0 | 0 | **Tax Due** | $172.97 | $172.97 | **$345.94** | **First Installment** |
| REED, PATRICIA S & DANIELLE KABEL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CO-TRUSTEES | 0030 | GRANADA ESTATES SUB LOT 2(EX PT FOR RD AS IN 201400536) | 3,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| REED-KABEL FAMILY TRUST | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 625 SEVILLE DR | | | **3,728** | 0 | **Total Due** | $172.97 | $172.97 | **$345.94** | 10/30/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $172.97 | $172.97 | **$345.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-008 | 77133 | 4120 VICTORIA | 0 | 0 | **Tax Due** | $2,782.53 | $2,782.53 | **$5,565.06** | **First Installment** |
| SIMPSON, WILLIAM E & SALLY J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4120 VICTORIA | 0040 | GRANADA ESTATES SUB LOT 8 (EX PT FOR RD AS IN 201400809) | 10,748 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5700 | | 60,226 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,974** | 0 | **Total Due** | $2,782.53 | $2,782.53 | **$5,565.06** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,782.53 | $2,782.53 | **$5,565.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-152-009 | 77133 | 4116 VICTORIA | 0 | 0 | **Tax Due** | $3,743.43 | $3,743.43 | **$7,486.86** | **First Installment** |
| ATCHISON, GARY & KATHY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4116 VICTORIA | 0040 | GRANADA ESTATES SUB LOT 9 | 11,688 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6000 | | 79,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,685** | 0 | **Total Due** | $3,743.43 | $3,743.43 | **$7,486.86** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $3,743.43 | $3,743.43 | **$7,486.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-010 | 77133 | 4112 VICTORIA | 0 | 0 | **Tax Due** | $5,324.69 | $5,324.69 | **$10,649.38** | **First Installment** |
| WILLOWS, BROOKE & KAREN BABSON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4112 VICTORIA AVE | 0040 | GRANADA ESTATES SUB LOT 10 | 11,993 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | sharmila tailor Import Payment |
| MT VERNON, IL 62864 | 0.6200 | | 108,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **120,767** | 0 | **Total Due** | $5,324.69 | $5,324.69 | **$10,649.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $5,324.69 | $5,324.69 | **$10,649.38** | sharmila tailor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-011 | 77133 | 629 SEVILLE DR | 0 | 0 | **Tax Due** | $7,415.64 | $7,415.64 | **$14,831.28** | **First Installment** |
| BECK, GEORGE W & BARBARA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 629 SEVILLE DR | 0040 | GRANADA ESTATES SUB LOT 17 | 12,307 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | GEORGE W & BARBARA J BECK |
| MT VERNON, IL 62864 | 0.6300 | | 158,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **170,835** | 0 | **Total Due** | $7,415.64 | $7,415.64 | **$14,831.28** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $7,415.64 | $7,415.64 | **$14,831.28** | GEORGE W & BARBARA J BECK |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-018 | 77133 | 617 SEVILLE DR | 0 | 0 | **Tax Due** | $6,480.31 | $6,480.31 | **$12,960.62** | **First Installment** |
| HEINZMAN, BRETT C & MONICA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 617 SEVILLE DR | 0040 | GRANADA ESTATES RESUB LTS 3-7 & | 14,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | 11-14 LT 14 (EX PT FOR RD AS IN | 131,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201405624) | **145,675** | 0 | **Total Due** | $6,480.31 | $6,480.31 | **$12,960.62** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $6,480.31 | $6,480.31 | **$12,960.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-019 | 77133 | 613 SEVILLE DR | 0 | 0 | **Tax Due** | $254.85 | $254.85 | **$509.70** | **First Installment** |
| HEINZMAN, BRETT C & MONICA L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 617 SEVILLE DR | 0030 | GRANADA ESTATES RESUB LTS 3-7 & | 5,493 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3200 | 11-14 LT 13 (EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201403716) | **5,493** | 0 | **Total Due** | $254.85 | $254.85 | **$509.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $254.85 | $254.85 | **$509.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-020 | 77133 | 609 SEVILLE DR | 0 | 0 | **Tax Due** | $457.60 | $457.60 | **$915.20** | **First Installment** |
| JONES, CYNTHIA L TRUSTEE & RICHARD L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BRYAN TRUSTEE | 0030 | GRANADA ESTATES RESUB LTS 3-7 & | 9,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 608 SEVILLE DR | 1.3200 | 11-14 LT 12 (EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 201403315) | **9,863** | 0 | **Total Due** | $457.60 | $457.60 | **$915.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $457.60 | $457.60 | **$915.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-152-021 | 77133 | 605 SEVILLE DR | 0 | 0 | **Tax Due** | $458.39 | $458.39 | **$916.78** | **First Installment** |
| HERR, ROBERT C III & SUE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3600 VICTORIA AVE | 0030 | GRANADA ESTATES RESUB LTS 3-7 & | 9,880 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | 11-14 LT 11(EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201401234) | **9,880** | 0 | **Total Due** | $458.39 | $458.39 | **$916.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $458.39 | $458.39 | **$916.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-152-022 | 77133 | 625 SEVILLE DR | 0 | 0 | **Tax Due** | $4,948.60 | $4,948.60 | **$9,897.20** | **First Installment** |
| REED, PATRICIA S & DANIELLE KABEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CO-TRUSTEES | 0040 | GRANADA ESTATES LTS 15 & 16 | 27,966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| REED-KABEL FAMILY TRUST | 1.4400 | | 84,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 625 SEVILLE DR | | | **112,661** | 0 | **Total Due** | $4,948.60 | $4,948.60 | **$9,897.20** | 10/30/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $4,948.60 | $4,948.60 | **$9,897.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-176-005 | 77133 | 1 FORD PL | 0 | 0 | **Tax Due** | $9,411.30 | $9,411.30 | **$18,822.60** | **First Installment** |
| CUSUMANO, JEFF & TONI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 N 10TH ST | 0040 | E11.24 ACS FOLL DESC TR: PT SE NW - | 11,199 | 0 | **Pen. Due** | $0.00 | $423.51 | **$423.51** | Toni Cusumano Import Payment |
| MT VERNON, IL 62864 | 11.4400 | BEG 1556.05'S & 1579.6'E NW COR NW, | 191,650 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | S150.43', SW134.4', S399.27', SW121.51', | **202,849** | 0 | **Total Due** | $9,411.30 | $9,908.81 | **$19,320.11** | 01/17/2024 |
| | | SE153.27', SE674.23', N157.45', E422.55', | 0 | 0 | **Paid** | $9,411.30 | $9,908.81 | **$19,320.11** | P & N PROPERTIES, INC. |
| | | N688.86', W919.26' TO POB (EX RR) & PT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | FORD PL LYG BTW LTS 1 & 2 OF | | | | | | | |
| | | QUEEN'S LAKE ESTATES PT 2 PHAS | | | | | | | |
| **Notes** RECEIVD RETRN MAIL CERT LETTER BILL 2023 TB UNCLAIME UNABLE TO FORWARD | | | | | | | | | |
| 06-25-176-008 | 77133 | OFF OF FORD PLACE | 0 | 0 | **Tax Due** | $300.41 | $300.41 | **$600.82** | **First Installment** |
| CUSUMANO, JEFF & TONI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 210 N 10TH ST | 0030 | PT SE NW- COMM NW COR NW, | 6,475 | 0 | **Pen. Due** | $13.52 | $9.01 | **$22.53** | Online Payment |
| MT VERNON, IL 62864 | 6.1800 | S1556.05', E1579.6' TO POB, S150.43', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | SW134.4', S399.27', SW121.51', SE153.27', | **6,475** | 0 | **Total Due** | $313.93 | $319.42 | **$633.35** | 12/21/2023 |
| | | SE675.72', N155.96', E422.55', N688.86', | 0 | 0 | **Paid** | $313.93 | $319.42 | **$633.35** | Online Payment |
| | | W919.26' TO POB EX RR | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-176-009 | 77133 | 3610 VICTORIA AVE | 0 | 0 | **Tax Due** | $9,390.33 | $9,390.33 | **$18,780.66** | **First Installment** |
| XANDERS, VALERIE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3610 VICTORIA AVE | 0040 | THREE LOT SUB LOT 3 | 32,245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3100 | | 176,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **208,397** | 0 | **Total Due** | $9,390.33 | $9,390.33 | **$18,780.66** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $9,390.33 | $9,390.33 | **$18,780.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-177-001 | 77133 | 3500 VICTORIA UNIT 101 | 0 | 0 | **Tax Due** | $1,216.73 | $1,216.73 | **$2,433.46** | **First Installment** |
| PROSISE, JIMMY D & SHARON J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3500 VICTORIA UNIT 101 | 0040 | WHITEHALL CONDOMINIUM UNIT 101 | 2,420 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,225** | 0 | **Total Due** | $1,216.73 | $1,216.73 | **$2,433.46** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,216.73 | $1,216.73 | **$2,433.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-002 | 77133 | 3500 VICTORIA UNIT 102 | 0 | 0 | **Tax Due** | $1,934.28 | $1,934.28 | **$3,868.56** | **First Installment** |
| KIRKPATRICK, LUCILLE TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3500 VICTORIA UNIT 102 | 0040 | WHITEHALL CONDOMINIUM UNIT 102 | 3,796 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,691** | 0 | **Total Due** | $1,934.28 | $1,934.28 | **$3,868.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,934.28 | $1,934.28 | **$3,868.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-003 | 77133 | 3500 VICTORIA UNIT 103 | 0 | 0 | **Tax Due** | $1,673.26 | $1,673.26 | **$3,346.52** | **First Installment** |
| ROANE, REBECCA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3500 VICTORIA UNIT 103 | 0040 | WHITEHALL CONDOMINIUM UNIT 103 | 2,822 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,065** | 0 | **Total Due** | $1,673.26 | $1,673.26 | **$3,346.52** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,673.26 | $1,673.26 | **$3,346.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-004 | 77133 | 3500 VICTORIA UNIT 104 | 0 | 0 | **Tax Due** | $1,261.22 | $1,261.22 | **$2,522.44** | **First Installment** |
| DILLEY, IONA KATHLEEN TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3500 VICTORIA UNIT 104 | 0040 | WHITEHALL CONDOMINIUM UNIT 104 | 2,108 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,184** | 0 | **Total Due** | $1,261.22 | $1,261.22 | **$2,522.44** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,261.22 | $1,261.22 | **$2,522.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-005 | 77133 | 3500 VICTORIA UNIT 105 | 0 | 0 | **Tax Due** | $1,948.62 | $1,948.62 | **$3,897.24** | **First Installment** |
| CURRY, ESTHER K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3500 VICTORIA UNIT 105 | 0040 | WHITEHALL CONDOMINIUM UNIT 105 | 3,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Esther Curry Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,561 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,000** | 0 | **Total Due** | $1,948.62 | $1,948.62 | **$3,897.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,948.62 | $1,948.62 | **$3,897.24** | Esther Curry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-006 | 77133 | 3500 VICTORIA UNIT 106 | 0 | 0 | **Tax Due** | $1,216.73 | $1,216.73 | **$2,433.46** | **First Installment** |
| MCCANN, DAVID MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3500 VICTORIA UNIT 106 | 0040 | WHITEHALL CONDOMINIUM UNIT 106 | 2,420 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,225** | 0 | **Total Due** | $1,216.73 | $1,216.73 | **$2,433.46** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,216.73 | $1,216.73 | **$2,433.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-177-007 | 77133 | 3500 VICTORIA UNIT 201 | 0 | 0 | **Tax Due** | $1,448.71 | $1,448.71 | **$2,897.42** | **First Installment** |
| FRY FAMILY TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 3500 VICTORIA UNIT 201 | 0040 | WHITEHALL CONDOMINIUM UNIT 201 | 2,420 | 0 | **Pen. Due** | $65.19 | $43.46 | **$108.65** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,805 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **37,225** | 0 | **Total Due** | $1,513.90 | $1,502.17 | **$3,016.07** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $1,513.90 | $1,502.17 | **$3,016.07** | Online Payment |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to foward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-008 | 77133 | 3500 VICTORIA UNIT 202 | 0 | 0 | **Tax Due** | $2,444.63 | $2,444.63 | **$4,889.26** | **First Installment** |
| CROSS, JOHN H & YVONNE L TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3500 VICTORIA UNIT 202 | 0040 | WHITEHALL CONDOMINIUM UNIT 202 | 3,796 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 48,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,691** | 0 | **Total Due** | $2,444.63 | $2,444.63 | **$4,889.26** | |
| | | | 0 | 0 | **Paid** | $2,444.63 | $2,444.63 | **$4,889.26** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-009 | 77133 | 3500 VICTORIA UNIT 203 | 0 | 0 | **Tax Due** | $1,673.26 | $1,673.26 | **$3,346.52** | **First Installment** |
| LIVINGSTON, MARY H | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 700 WEBER RD APT 243 | 0040 | WHITEHALL CONDOMINIUM UNIT 203 | 2,822 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| O'FALLON, IL 62269 | 0.0000 | | 44,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,065** | 0 | **Total Due** | $1,673.26 | $1,673.26 | **$3,346.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,673.26 | $1,673.26 | **$3,346.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-010 | 77133 | 3500 VICTORIA UNIT 204 | 0 | 0 | **Tax Due** | $1,168.43 | $1,168.43 | **$2,336.86** | **First Installment** |
| GRIBBLE, MARIANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3500 VICTORIA UNIT 204 | 0040 | WHITEHALL CONDOMINIUM UNIT 204 | 2,108 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,184** | 0 | **Total Due** | $1,168.43 | $1,168.43 | **$2,336.86** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,168.43 | $1,168.43 | **$2,336.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-011 | 77133 | 3500 VICTORIA UNIT 205 | 0 | 0 | **Tax Due** | $1,716.64 | $1,716.64 | **$3,433.28** | **First Installment** |
| SNODSMITH, CHARLOTTE S TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| CHARLOTTE S SNODSMITH TRUST | 0040 | WHITEHALL CONDOMINIUM UNIT 205 | 3,439 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3500 VICTORIA UNIT 205 | 0.0000 | | 44,561 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **48,000** | 0 | **Total Due** | $1,716.64 | $1,716.64 | **$3,433.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,716.64 | $1,716.64 | **$3,433.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-012 | 77133 | 3500 VICTORIA UNIT 206 | 0 | 0 | **Tax Due** | $1,216.73 | $1,216.73 | **$2,433.46** | **First Installment** |
| STANFIELD, ROBERT L & MARY LEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3500 VICTORIA UNIT 206 | 0040 | WHITEHALL CONDOMINIUM UNIT 206 | 2,420 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,225** | 0 | **Total Due** | $1,216.73 | $1,216.73 | **$2,433.46** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,216.73 | $1,216.73 | **$2,433.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-177-013 | 77133 | 3500 VICTORIA UNIT 301 | 0 | 0 | **Tax Due** | $1,216.73 | $1,216.73 | **$2,433.46** | **First Installment** |
| PEDDICORD, BENITA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3500 VICTORIA UNIT 301 | 0040 | WHITEHALL CONDOMINIUM UNIT 301 | 2,420 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,225** | 0 | **Total Due** | $1,216.73 | $1,216.73 | **$2,433.46** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,216.73 | $1,216.73 | **$2,433.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-014 | 77133 | 3500 VICTORIA UNIT 302 | 0 | 0 | **Tax Due** | $1,934.28 | $1,934.28 | **$3,868.56** | **First Installment** |
| COLWELL, DONALD G & NORMA J TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| NORMA J COLWELL-TRUSTEE | 0040 | WHITEHALL CONDOMINIUM UNIT 302 | 3,796 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3500 VICTORIA UNIT 302 | 0.0000 | | 48,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **52,691** | 0 | **Total Due** | $1,934.28 | $1,934.28 | **$3,868.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,934.28 | $1,934.28 | **$3,868.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-015 | 77133 | 3500 VICTORIA UNIT 303 | 0 | 0 | **Tax Due** | $1,905.24 | $1,905.24 | **$3,810.48** | **First Installment** |
| BRANSON, JENNIFER | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 3500 VICTORIA UNIT 303 | 0040 | WHITEHALL CONDOMINIUM UNIT 303 | 2,822 | 0 | **Pen. Due** | $57.16 | $28.58 | **$85.74** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,065** | 0 | **Total Due** | $1,962.40 | $1,933.82 | **$3,896.22** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,962.40 | $1,933.82 | **$3,896.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-016 | 77133 | 3500 VICTORIA UNIT 304 | 0 | 0 | **Tax Due** | $1,145.32 | $1,145.32 | **$2,290.64** | **First Installment** |
| SANSON, JEANNE A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3500 VICTORIA UNIT 304 | 0040 | WHITEHALL CONDOMINIUM UNIT 304 | 2,108 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,076 | 2,498 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,184** | 0 | **Total Due** | $1,145.32 | $1,145.32 | **$2,290.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,145.32 | $1,145.32 | **$2,290.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-017 | 77133 | 3500 VICTORIA UNIT 305 | 0 | 0 | **Tax Due** | $1,716.64 | $1,716.64 | **$3,433.28** | **First Installment** |
| WOOD TRUSTEE, J NELSON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3500 VICTORIA #305 | 0040 | WHITEHALL CONDOMINIUM UNIT 305 | 3,439 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,561 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,000** | 0 | **Total Due** | $1,716.64 | $1,716.64 | **$3,433.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,716.64 | $1,716.64 | **$3,433.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-177-018 | 77133 | 3500 VICTORIA UNIT 306 | 0 | 0 | **Tax Due** | $1,223.64 | $1,223.64 | **$2,447.28** | **First Installment** |
| LEWIS, JOHN C & PAMELA S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3500 VICTORIA UNIT 306 | 0040 | WHITEHALL CONDOMINIUM UNIT 306 | 2,420 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,374** | 0 | **Total Due** | $1,223.64 | $1,223.64 | **$2,447.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,223.64 | $1,223.64 | **$2,447.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-178-001 | 77133 | 3608 VICTORIA AVE | 0 | 0 | **Tax Due** | $4,911.02 | $4,911.02 | **$9,822.04** | **First Installment** |
| MCINTOSH, JEFFREY B & MARSHA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PERFETTI-MCINTOSH TRUSTEES | 0040 | QUEEN'S LAKE PT 2 PHASE 1 LOT 6 | 10,124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3608 VICTORIA AVE | 0.0000 | | 101,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **111,851** | 0 | **Total Due** | $4,911.02 | $4,911.02 | **$9,822.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $4,911.02 | $4,911.02 | **$9,822.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-178-002 | 77133 | 3604 VICTORIA AVE | 0 | 0 | **Tax Due** | $6,843.35 | $6,843.35 | **$13,686.70** | **First Installment** |
| RASHAD, FAISAL & PERVAIZ, SONIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3604 VICTORIA | 0040 | QUEEN'S LAKE PT 2 PHASE 1 LOT 5 | 11,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 142,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **153,500** | 0 | **Total Due** | $6,843.35 | $6,843.35 | **$13,686.70** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $6,843.35 | $6,843.35 | **$13,686.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-178-003 | 77133 | 3600 VICTORIA AVE | 0 | 0 | **Tax Due** | $4,228.82 | $4,228.82 | **$8,457.64** | **First Installment** |
| HERR, ROBERT C III & SUE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3600 VICTORIA AVE | 0040 | QUEEN'S LAKE PT 2 PHASE 1 LOT 4 | 10,566 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 91,581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,147** | 0 | **Total Due** | $4,228.82 | $4,228.82 | **$8,457.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,228.82 | $4,228.82 | **$8,457.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-178-004 | 77133 | 3520 VICTORIA AVE | 0 | 0 | **Tax Due** | $2,553.20 | $2,553.20 | **$5,106.40** | **First Installment** |
| HARPER, RONALD T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3520 VICTORIA | 0040 | QUEEN'S LAKE PT 2 PHASE 1 LOT 3 | 7,866 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 58,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,031** | 0 | **Total Due** | $2,553.20 | $2,553.20 | **$5,106.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,553.20 | $2,553.20 | **$5,106.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-178-005 | 77133 | 3516 VICTORIA AVE | 0 | 0 | **Tax Due** | $3,143.86 | $3,143.86 | **$6,287.72** | **First Installment** |
| EMMONS, CHERYL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 1208 | 0040 | QUEEN'S LAKE PT 2 PHASE 1 LOT 2 | 7,866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-0025 | 0.0000 | | 65,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,762** | 0 | **Total Due** | $3,143.86 | $3,143.86 | **$6,287.72** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $3,143.86 | $3,143.86 | **$6,287.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-179-001 | 77133 | 3508 VICTORIA AVE | 0 | 0 | **Tax Due** | $2,832.18 | $2,832.18 | **$5,664.36** | **First Installment** |
| JOHNSON, DWAYNE R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3508 VICTORIA | 0040 | QUEEN'S LAKE PT 2 PHASE 1 LOT 1 | 7,866 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 64,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,044** | 0 | **Total Due** | $2,832.18 | $2,832.18 | **$5,664.36** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,832.18 | $2,832.18 | **$5,664.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-201-001 | 77132 | 11650 E RICHVIEW RD | 972 | 0 | **Tax Due** | $475.10 | $475.10 | **$950.20** | **First Installment** |
| BREEDING, BARBARA ELLEN TRUSTEE | 8.54728 | MT VERNON, IL 62864 | 255 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BARBARA ELLEN BREEDING TRUST | 0011 | N1/2 W1/2 W1/2 NE | 5,664 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11650 E RICHVIEW RD | 9.6700 | | 23,940 | 8,714 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,831** | 0 | **Total Due** | $475.10 | $475.10 | **$950.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $475.10 | $475.10 | **$950.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-201-002 | 77132 | 11630 E RICHVIEW RD | 0 | 0 | **Tax Due** | $8,155.90 | $8,155.90 | **$16,311.80** | **First Installment** |
| ZELMAN, STEVEN JAY | 8.54728 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0040 | PT E1/2 W1/2 NE N OF RICHVIEW RD | 14,353 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.3100 | | 187,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **201,842** | 0 | **Total Due** | $8,155.90 | $8,155.90 | **$16,311.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8,155.90 | $8,155.90 | **$16,311.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-201-003 | 77132 | | 0 | 0 | **Tax Due** | $195.35 | $195.35 | **$390.70** | **First Installment** |
| ZELMAN, STEVEN J | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0030 | 3A PT NE NE & PT NW NE | 4,571 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,571** | 0 | **Total Due** | $195.35 | $195.35 | **$390.70** | 11/16/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $195.35 | $195.35 | **$390.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-003 | 77132 | 11794 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,557.74 | $1,557.74 | **$3,115.48** | **First Installment** |
| CAMPO, CHRIS | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 11794 E RICHVIEW RD | 0040 | PT NE NE | 4,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOUNT VERNON, IL 62864 | 3.0000 | | 32,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,450** | 0 | **Total Due** | $1,557.74 | $1,557.74 | **$3,115.48** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,557.74 | $1,557.74 | **$3,115.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-004 | 77132 | 2740 E RICHVIEW RD | 690 | 0 | **Tax Due** | $454.50 | $454.50 | **$909.00** | **First Installment** |
| ZELMAN, STEVEN J | 8.54728 | MT VERNON, IL 62864 | 6,799 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0011 | E10 AC LOT 4 NE NE | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,635** | 0 | **Total Due** | $454.50 | $454.50 | **$909.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $454.50 | $454.50 | **$909.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-005 | 77132 | 2704 RICHVIEW RD | 0 | 0 | **Tax Due** | $2,328.97 | $2,328.97 | **$4,657.94** | **First Installment** |
| GHOLSON, WARREN L & DEBORAH R | 8.54728 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 2704 RICHVIEW RD | 0040 | W1/2 NE NE NE | 6,292 | 5,000 | **Pen. Due** | $34.93 | $0.00 | **$34.93** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 59,204 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,496** | 0 | **Total Due** | $2,363.90 | $2,328.97 | **$4,692.87** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,363.90 | $2,328.97 | **$4,692.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-226-008 | 77133 | 915 N 27TH ST | 0 | 0 | **Tax Due** | $115.34 | $115.34 | **$230.68** | **First Installment** |
| HINSON, JUDY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 915 N 27TH ST | 0030 | THOMAS PUCKETT SUB NE NE LOT 5 | 2,486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6400 | 138' X 202.85' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,486** | 0 | **Total Due** | $115.34 | $115.34 | **$230.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $115.34 | $115.34 | **$230.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-012 | 77133 | 2700 RICHVIEW RD | 0 | 0 | **Tax Due** | $1,591.23 | $1,591.23 | **$3,182.46** | **First Installment** |
| SHILLINGBURG, SAMUEL A & CAROL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 746 | 0040 | THOMAS PUCKETT SUB NE NE LOT 1 | 4,117 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carol Shillingburg Import Payment |
| MT VERNON, IL 62864 | 1.0600 | 202.85' X 227' | 41,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,297** | 0 | **Total Due** | $1,591.23 | $1,591.23 | **$3,182.46** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,591.23 | $1,591.23 | **$3,182.46** | Carol Shillingburg Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-013 | 77133 | 915 N 27TH ST | 0 | 0 | **Tax Due** | $3,494.06 | $3,494.06 | **$6,988.12** | **First Installment** |
| HINSON, JUDY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 915 N 27TH ST | 0040 | THOMAS PUCKETT SUB NE NE LOT 3 & 4 | 4,971 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2800 | | 81,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,310** | 0 | **Total Due** | $3,494.06 | $3,494.06 | **$6,988.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $3,494.06 | $3,494.06 | **$6,988.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-019 | 77132 | 13992 INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $2,145.37 | $2,145.37 | **$4,290.74** | **First Installment** |
| TROUTT, DORIS F | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17 WINDSOR PL | 0040 | PLT OF LOT 4 NE NE SEC 25 N84.1' E131' | 3,544 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | W326' LT 4 | 46,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,200** | 0 | **Total Due** | $2,145.37 | $2,145.37 | **$4,290.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,145.37 | $2,145.37 | **$4,290.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-020 | 77132 | 13964 N INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $1,530.09 | $1,530.09 | **$3,060.18** | **First Installment** |
| HAEUBER, MATTHEW | 8.54728 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13964 N INDIAN TRAIL DR | 0040 | PLT OF LOT 4 NE NE SEC 25- S128' S128' | 3,544 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3800 | N212.1' E131' W326' LT 4 | 38,259 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,803** | 0 | **Total Due** | $1,530.09 | $1,530.09 | **$3,060.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,530.09 | $1,530.09 | **$3,060.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-021 | 77133 | | 0 | 0 | **Tax Due** | $96.13 | $96.13 | **$192.26** | **First Installment** |
| HINSON, JUDY TRUSTEE | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 915 N 27TH ST | 0030 | PUCKETT SUB LOT 2 EX BEG SE COR, | 2,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NW202.33', N109.39', E201.96', S122.09' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,072** | 0 | **Total Due** | $96.13 | $96.13 | **$192.26** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $96.13 | $96.13 | **$192.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-226-022 | 77133 | 909 N 27TH ST | 0 | 75,297 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JORDAN, TAMARA R TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 909 N 27TH ST | 0040 | PUCKETT SUB PT LT 2 -BEG SE COR, NW202.33', N109.39', E201.96', S122.09' TO POB | 2,077 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5400 | | 73,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,297** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-023 | 77132 | INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $55.82 | $55.82 | **$111.64** | **First Installment** |
| JATECO TRUST | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 13894 INDIAN TRAIL DR | 0030 | RYAN CHAMP'S INDIAN TRAIL SUB LT 5 | 1,306 | 0 | **Pen. Due** | $0.84 | $0.00 | **$0.84** | Online Payment |
| MT VERNON, IL 62864 | 0.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,306** | 0 | **Total Due** | $56.66 | $55.82 | **$112.48** | 10/23/2023 |
| **Notes** 2021 RE TAX BILL & CERTIFIED LETTER RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $56.66 | $55.82 | **$112.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-026 | 77132 | 13860 N INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $1,564.97 | $1,564.97 | **$3,129.94** | **First Installment** |
| JACKSON, KENT & JULIE | 8.54728 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13860 N INDIAN TRAIL DR | 0040 | RYAN CHAMP'S INDIAN TRAIL SUB LT 2 | 4,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4500 | | 38,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,619** | 0 | **Total Due** | $1,564.97 | $1,564.97 | **$3,129.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,564.97 | $1,564.97 | **$3,129.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-027 | 77132 | INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $179.62 | $179.62 | **$359.24** | **First Installment** |
| WALTERS, TORI | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| PO BOX 76 | 0030 | RYAN CHAMP'S INDIAN TRAIL SUB LT 1 | 4,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | stephanie walters Import Payment |
| GLENN CARBON, IL 62034 | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,203** | 0 | **Total Due** | $179.62 | $179.62 | **$359.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $179.62 | $179.62 | **$359.24** | stephanie walters Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-028 | 77133 | 921 N 27TH ST | 0 | 0 | **Tax Due** | $2,307.02 | $2,307.02 | **$4,614.04** | **First Installment** |
| MAYBERRY, PHYLLIS A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 921 N 27TH ST | 0040 | THOMAS A PUCKETT SUB LT 7 & PT LT 6 - BEG NE COR LT 6, S10.33', NW202.69' TO NW COR LT 6, E203' TO POB | 2,641 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6800 | | 58,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,725** | 0 | **Total Due** | $2,307.02 | $2,307.02 | **$4,614.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,307.02 | $2,307.02 | **$4,614.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-226-029 | 77133 | N 27TH ST | 0 | 0 | **Tax Due** | $100.91 | $100.91 | **$201.82** | **First Installment** |
| HINSON, JUDY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 915 N 27TH | 0030 | THOMAS A PUCKETT SUB LT 6 (EX BEG NE COR, S10.33', NW 202.69' TO NW COR, E203' TO POB) | 2,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,175** | 0 | **Total Due** | $100.91 | $100.91 | **$201.82** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $100.91 | $100.91 | **$201.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-226-030 | 77132 | 13894 INDIAN TRAIL DR | 0 | 0 | **Tax Due** | $2,483.03 | $2,483.03 | **$4,966.06** | **First Installment** |
| JATECO TRUST JANICE COOK TRUSTEE | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 13894 INDIAN TRAIL DR | 0040 | RYAN CHAMP'S INDIAN HILLS SUB LTS 3 & 4 | 5,151 | 0 | **Pen. Due** | $37.25 | $0.00 | **$37.25** | Online Payment |
| MT VERNON, IL 62864 | 0.7800 | | 52,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,101** | 0 | **Total Due** | $2,520.28 | $2,483.03 | **$5,003.31** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $2,520.28 | $2,483.03 | **$5,003.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/12/23 RETURNED CHECK PROPERTY SOLD FOR TAXES
11/14/23 - Ck. No. 9592 in the amt of $2483.03 retd to Bill Payment Processing Center, PO. Box 7236, Sioux Falls, DS 57117-7236 - account already paid in full

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-251-001 | 77132 | | 941 | 0 | **Tax Due** | $40.22 | $40.22 | **$80.44** | **First Installment** |
| ZELMAN, STEVEN J | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0021 | W1/2 W1/2 NE EX N1/3 & EX 2A RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **941** | 0 | **Total Due** | $40.22 | $40.22 | **$80.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $40.22 | $40.22 | **$80.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-251-004 | 77132 | | 285 | 0 | **Tax Due** | $12.18 | $12.18 | **$24.36** | **First Installment** |
| ZELMAN, STEVEN J | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0021 | E1/2 SW NE LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **285** | 0 | **Total Due** | $12.18 | $12.18 | **$24.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $12.18 | $12.18 | **$24.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-251-005 | 77133 | 11645 E RICHVIEW RD | 0 | 0 | **Tax Due** | $3,407.02 | $3,407.02 | **$6,814.04** | **First Installment** |
| HEITMEYER, TROY A & TRINDA T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11645 E RICHVIEW RD | 0040 | THE HEITS SUB LT 2 | 4,132 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0900 | | 75,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,434** | 0 | **Total Due** | $3,407.02 | $3,407.02 | **$6,814.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,407.02 | $3,407.02 | **$6,814.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-251-006 | 77132 | 11651 E RICHVIEW RD | 0 | 0 | **Tax Due** | $1,527.91 | $1,527.91 | **$3,055.82** | **First Installment** |
| HEITMEYER, JUDITH A | 8.54728 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11651 E RICHVIEW RD | 0040 | THE HEITS SUB LT 1 | 4,151 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1300 | | 42,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,752** | 0 | **Total Due** | $1,527.91 | $1,527.91 | **$3,055.82** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,527.91 | $1,527.91 | **$3,055.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-251-007 | 77133 | 3101 RICHVIEW RD | 0 | 0 | **Tax Due** | $4,109.45 | $4,109.45 | **$8,218.90** | **First Installment** |
| HEITMEYER, TODD W & ALLYSON P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3101 RICHVIEW RD | 0040 | THE HEITS SUB LT 3 | 7,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.3200 | | 87,502 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,574** | 0 | **Total Due** | $4,109.45 | $4,109.45 | **$8,218.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,109.45 | $4,109.45 | **$8,218.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-001 | 77133 | 1 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,078.47 | $1,078.47 | **$2,156.94** | **First Installment** |
| PATTON, IAN A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 1 | 12,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 57,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,736** | 0 | **Total Due** | $1,078.47 | $1,078.47 | **$2,156.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,078.47 | $1,078.47 | **$2,156.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-002 | 77133 | WEBSTER HILLS | 0 | 0 | **Tax Due** | $159.60 | $159.60 | **$319.20** | **First Installment** |
| FIELDS, BILLY C & PAUL L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 39 WEBSTER HILLS | 0030 | WEBSTER HILL EST SEC 25 LOT 40 | 3,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,440** | 0 | **Total Due** | $159.60 | $159.60 | **$319.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $159.60 | $159.60 | **$319.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-003 | 77133 | 39 WEBSTER HILLS | 0 | 0 | **Tax Due** | $3,109.67 | $3,109.67 | **$6,219.34** | **First Installment** |
| FIELDS, BILLY C & PAUL L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 39 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 39 | 9,248 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 63,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,025** | 0 | **Total Due** | $3,109.67 | $3,109.67 | **$6,219.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,109.67 | $3,109.67 | **$6,219.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-004 | 77133 | 2 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,586.27 | $1,586.27 | **$3,172.54** | **First Installment** |
| HICKS, ROBERT E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 2 | 13,405 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,871 | 7,086 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,276** | 0 | **Total Due** | $1,586.27 | $1,586.27 | **$3,172.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,586.27 | $1,586.27 | **$3,172.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-005 | 77133 | 3 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,654.05 | $1,654.05 | **$3,308.10** | **First Installment** |
| COX, MARTIN A & CYNTHIA L TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| MARTIN A COX AND CYNTHIA L COX TRUST | 0040 | WEBSTER HILL EST SEC 25 LOT 3 | 9,596 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 WEBSTER HILLS | 0.0000 | | 37,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **46,651** | 0 | **Total Due** | $1,654.05 | $1,654.05 | **$3,308.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,654.05 | $1,654.05 | **$3,308.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-276-006 | 77133 | 4 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,250.65 | $2,250.65 | **$4,501.30** | **First Installment** |
| DAVIS, JOSEPH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 4 | 10,051 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,510** | 0 | **Total Due** | $2,250.65 | $2,250.65 | **$4,501.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,250.65 | $2,250.65 | **$4,501.30** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-007 | 77133 | 5 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,460.87 | $2,460.87 | **$4,921.74** | **First Installment** |
| HARVEY, MORRIS LANE & MARY B | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 5 WEBSTER HILL ESTATES | 0040 | WEBSTER HILL EST SEC 25 LOT 5 | 10,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MARY HARVEY Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,041** | 0 | **Total Due** | $2,460.87 | $2,460.87 | **$4,921.74** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $2,460.87 | $2,460.87 | **$4,921.74** | MARY HARVEY Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-008 | 77133 | 6 WEBSTER HILLS ESTATE | 0 | 0 | **Tax Due** | $2,211.31 | $2,211.31 | **$4,422.62** | **First Installment** |
| PRICHARD, JACK H & MICHELLE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6 WEBSTER HILLS ESTATE | 0040 | WEBSTER HILL EST SEC 25 LOT 6 | 10,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,662** | 0 | **Total Due** | $2,211.31 | $2,211.31 | **$4,422.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,211.31 | $2,211.31 | **$4,422.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-009 | 77133 | 7 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,093.37 | $2,093.37 | **$4,186.74** | **First Installment** |
| HOLT, JOSEPH E & LINDA G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 7 | 10,048 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,072 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,120** | 0 | **Total Due** | $2,093.37 | $2,093.37 | **$4,186.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,093.37 | $2,093.37 | **$4,186.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-010 | 77133 | 8 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,914.42 | $1,914.42 | **$3,828.84** | **First Installment** |
| ZAWILA, EDWARD M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 8 | 10,163 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,263** | 0 | **Total Due** | $1,914.42 | $1,914.42 | **$3,828.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,914.42 | $1,914.42 | **$3,828.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-011 | 77133 | 9 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,417.03 | $2,417.03 | **$4,834.06** | **First Installment** |
| LOMBER, LOUIS JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 9 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 9 | 9,935 | 0 | **Pen. Due** | $36.26 | $0.00 | **$36.26** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,096** | 0 | **Total Due** | $2,453.29 | $2,417.03 | **$4,870.32** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,453.29 | $2,417.03 | **$4,870.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-276-012 | 77133 | WEBSTER HILLS SUB | 0 | 0 | **Tax Due** | $135.57 | $135.57 | **$271.14** | **First Installment** |
| FLACK, HARRY V & JANA L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2612 WINDCREST | 0030 | WEBSTER HILL EST SEC 25 LOT 10 | 2,922 | 0 | **Pen. Due** | $0.00 | $2.03 | **$2.03** | Harry Flack Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,922** | 0 | **Total Due** | $135.57 | $137.60 | **$273.17** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $135.57 | $137.60 | **$273.17** | Harry Flack Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 11/26/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
12/7/23 ANGIE RETURNING CHECK NUMBER1860 FOR THE AMOUNT OF $3.96 ON 2 PARCELS..TAXES ARE ALREADT PAID

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-276-013 | 77133 | WEBSTER HILLS | 0 | 0 | **Tax Due** | $128.75 | $128.75 | **$257.50** | **First Installment** |
| FLACK, HARRY V | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2612 WINDCREST DR | 0030 | WEBSTER HILL EST SEC 25 LOT 11 | 2,775 | 0 | **Pen. Due** | $0.00 | $1.93 | **$1.93** | Harry Flack Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,775** | 0 | **Total Due** | $128.75 | $130.68 | **$259.43** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $128.75 | $130.68 | **$259.43** | Harry Flack Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 11/26/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE
12/7/23 ANGIE RETURNING CHECK NUMBER1860 FOR THE AMOUNT OF $3.96 ON 2 PARCELS..TAXES ARE ALREADT PAID

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-276-014 | 77133 | WEBSTER HILLS | 0 | 0 | **Tax Due** | $124.02 | $124.02 | **$248.04** | **First Installment** |
| LEFFLER, JUSTIN & LINDSEY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13 WEBSTER HILLS | 0030 | WEBSTER HILL EST SEC 25 LOT 12 | 2,673 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,673** | 0 | **Total Due** | $124.02 | $124.02 | **$248.04** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $124.02 | $124.02 | **$248.04** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-276-015 | 77133 | 13 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,809.12 | $2,809.12 | **$5,618.24** | **First Installment** |
| LEFFLER, JUSTIN & LINDSEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 13 | 12,051 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,496 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,547** | 0 | **Total Due** | $2,809.12 | $2,809.12 | **$5,618.24** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $2,809.12 | $2,809.12 | **$5,618.24** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-001 | 77133 | 38 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,305.03 | $2,305.03 | **$4,610.06** | **First Installment** |
| MIKEWORTH, BEVERLY TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 38 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 38 & | 14,814 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 OF LOT 37 | 45,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,682** | 0 | **Total Due** | $2,305.03 | $2,305.03 | **$4,610.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,305.03 | $2,305.03 | **$4,610.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-277-002 | 77133 | | 0 | 0 | **Tax Due** | $76.74 | $76.74 | **$153.48** | **First Installment** |
| OSBORN, WILLIAM C TRUST | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6717 E ROVEY AVE | 0030 | WEBSTER HILL EST SEC 25 LOT 37 EX | 1,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PARADISE VALLEY, AZ 85253 | 0.0000 | N1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,654** | 0 | **Total Due** | $76.74 | $76.74 | **$153.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $76.74 | $76.74 | **$153.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE TAX BILL RETURNED December 15, 2017 Dear Mr. Osborn, With the setup of the Prepayment Program, if you are submitting payment for next year's taxes and are paying more than one parcel, you will need to specify how much on each parcel you"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-277-003 | 77133 | 36 WEBSTER HILLS | 0 | 0 | **Tax Due** | $4,926.94 | $4,926.94 | **$9,853.88** | **First Installment** |
| OSBORN, WILLIAM C TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6717 E ROVEY AVE | 0040 | WEBSTER HILL EST SEC 25 LOT 36 | 11,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PARADISE VALLEY, AZ 85253 | 0.0000 | | 94,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,194** | 0 | **Total Due** | $4,926.94 | $4,926.94 | **$9,853.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $4,926.94 | $4,926.94 | **$9,853.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** December 15, 2017 Dear Mr. Osborn, With the setup of the Prepayment Program, if you are submitting payment for next year's taxes and are paying more than one parcel, you will need to specify how much on each parcel you are paying. For 2016 payable"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-277-004 | 77133 | 35 WEBSTER HILLS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODWARD, CONNOR J & MELISSA M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LOWERY | 0040 | WEBSTER HILL EST SEC 25 LOT 35 | 10,767 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 35 WEBSTER HILLS | 0.0000 | | 68,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **79,613** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-005 | 77133 | 34 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,053.70 | $2,053.70 | **$4,107.40** | **First Installment** |
| SCHUBERT, DALE R & KAREN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 34 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 34 & | 15,846 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 LOT 33 | 39,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,265** | 0 | **Total Due** | $2,053.70 | $2,053.70 | **$4,107.40** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $2,053.70 | $2,053.70 | **$4,107.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-006 | 77133 | 32 WEBSTER HILLS | 0 | 0 | **Tax Due** | $3,426.92 | $3,426.92 | **$6,853.84** | **First Installment** |
| BELL, VICKY LYNN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 32 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 32 & | 14,262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | S1/2 LOT 33 | 65,601 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,863** | 0 | **Total Due** | $3,426.92 | $3,426.92 | **$6,853.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,426.92 | $3,426.92 | **$6,853.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-277-007 | 77133 | 25 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,973.72 | $1,973.72 | **$3,947.44** | **First Installment** |
| SMITH, JILLY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 25 | 9,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 38,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,541** | 0 | **Total Due** | $1,973.72 | $1,973.72 | **$3,947.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,973.72 | $1,973.72 | **$3,947.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-008 | 77133 | 26 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,827.20 | $1,827.20 | **$3,654.40** | **First Installment** |
| HULBERT, ROBERT A SR & KATHY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 26 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 26 EX | 9,459 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 625' | 40,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,383** | 0 | **Total Due** | $1,827.20 | $1,827.20 | **$3,654.40** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,827.20 | $1,827.20 | **$3,654.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-009 | 77133 | 27 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,807.48 | $1,807.48 | **$3,614.96** | **First Installment** |
| LAWRENCE, MICHAEL R & ALETTA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 27 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 PT LOT 27 & | 11,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S PT OF LOT 26 | 33,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,958** | 0 | **Total Due** | $1,807.48 | $1,807.48 | **$3,614.96** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,807.48 | $1,807.48 | **$3,614.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-010 | 77133 | 28 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,276.87 | $2,276.87 | **$4,553.74** | **First Installment** |
| HAMMOND, JOHNNY & AMY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 28 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 28 & PT | 11,252 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Johnny Hammond Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 27 | 43,823 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,075** | 0 | **Total Due** | $2,276.87 | $2,276.87 | **$4,553.74** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $2,276.87 | $2,276.87 | **$4,553.74** | Amy Hammond Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-011 | 77133 | 29 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,936.42 | $1,936.42 | **$3,872.84** | **First Installment** |
| SPENCER, CARILYN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 29 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 29 | 10,767 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,737** | 0 | **Total Due** | $1,936.42 | $1,936.42 | **$3,872.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,936.42 | $1,936.42 | **$3,872.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-277-012 | 77133 | 30 WEBSTER HILLS | 0 | 0 | **Tax Due** | $3,184.09 | $3,184.09 | **$6,368.18** | **First Installment** |
| SCHULTZ, TAYLOR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 30 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 30 | 11,499 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 63,130 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,629** | 0 | **Total Due** | $3,184.09 | $3,184.09 | **$6,368.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,184.09 | $3,184.09 | **$6,368.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-277-013 | 77133 | 31 WEBSTER HILLS | 0 | 0 | **Tax Due** | $3,207.66 | $3,207.66 | **$6,415.32** | **First Installment** |
| JORGE, GABRIEL & CALCETTO, PATRICIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1662 | 0040 | WEBSTER HILL EST SEC 25 LOT 31 | 11,596 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 63,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,137** | 0 | **Total Due** | $3,207.66 | $3,207.66 | **$6,415.32** | 11/13/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 2801958 in the amt. of $6415.32 to Roundpoint Mtg Servicing, LLC, P.O. Box 19409, Charlotte, NC 28219-9409 w/letter to send pmt for second installment; first has already been paid | | | 0 | 0 | **Paid** | $3,207.66 | $3,207.66 | **$6,415.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-005 | 77133 | 20 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,462.87 | $2,462.87 | **$4,925.74** | **First Installment** |
| AARON, DAVID A & KIMBERLY D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 20 | 8,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 50,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,084** | 0 | **Total Due** | $2,462.87 | $2,462.87 | **$4,925.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,462.87 | $2,462.87 | **$4,925.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-006 | 77133 | 19 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,848.50 | $1,848.50 | **$3,697.00** | **First Installment** |
| CANNON, KENNETH & JO NELL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 19 | 12,075 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,842** | 0 | **Total Due** | $1,848.50 | $1,848.50 | **$3,697.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,848.50 | $1,848.50 | **$3,697.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-007 | 77133 | 18 WEBSTER HILLS | 0 | 0 | **Tax Due** | $3,287.04 | $3,287.04 | **$6,574.08** | **First Installment** |
| BISHOP, JEFFREY S & CAROLYNNE JORGENSON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 18 | 12,079 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 64,769 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,848** | 0 | **Total Due** | $3,287.04 | $3,287.04 | **$6,574.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,287.04 | $3,287.04 | **$6,574.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-008 | 77133 | 17 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,759.00 | $1,759.00 | **$3,518.00** | **First Installment** |
| WALLACE, MARGARET F TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 17 | 12,084 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,913** | 0 | **Total Due** | $1,759.00 | $1,759.00 | **$3,518.00** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,759.00 | $1,759.00 | **$3,518.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-009 | 77133 | 16 WEBSTER HILLS | 0 | 0 | **Tax Due** | $2,527.68 | $2,527.68 | **$5,055.36** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0040 | WEBSTER HILL EST SEC 25 LOT 16 | 11,281 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,481** | 0 | **Total Due** | $2,527.68 | $2,527.68 | **$5,055.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,527.68 | $2,527.68 | **$5,055.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-278-010 | 77133 | 15 WEBSTER HILLS | 0 | 0 | **Tax Due** | $1,763.82 | $1,763.82 | **$3,527.64** | **First Installment** |
| WHEELER, JAMES H & JAMIE M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 15 | 9,858 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,017** | 0 | **Total Due** | $1,763.82 | $1,763.82 | **$3,527.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,763.82 | $1,763.82 | **$3,527.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-011 | 77133 | 14 WEBSTER HILLS | 0 | 0 | **Tax Due** | $3,025.23 | $3,025.23 | **$6,050.46** | **First Installment** |
| PERRY, MICHAEL & AMY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14 WEBSTER HILLS | 0040 | WEBSTER HILL EST SEC 25 LOT 14 | 13,682 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,205** | 0 | **Total Due** | $3,025.23 | $3,025.23 | **$6,050.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,025.23 | $3,025.23 | **$6,050.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-012 | 77133 | 2801 RICHVIEW RD | 0 | 0 | **Tax Due** | $4,162.20 | $4,162.20 | **$8,324.40** | **First Installment** |
| ROOTED REI IL LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 1781 | 0040 | BAYER ADD LOT 6 | 6,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STANWOOD, WA 98292 | 0.0000 | | 89,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,711** | 0 | **Total Due** | $4,162.20 | $4,162.20 | **$8,324.40** | 11/13/2023 |
| **Notes** REFUND CK#28292 DATED 12-16-14 FOR $3952.05 OVERPAID ON 2013 RE. | | | 0 | 0 | **Paid** | $4,162.20 | $4,162.20 | **$8,324.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-013 | 77133 | 2707 RICHVIEW RD | 0 | 0 | **Tax Due** | $3,268.85 | $3,268.85 | **$6,537.70** | **First Installment** |
| EPPLIN, DENNIS RAY TRUSTEE & HANNA, | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| JANIS J | 0040 | BAYER ADD LOT 7 | 7,866 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2707 RICHVIEW RD | 0.0000 | | 73,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **81,456** | 0 | **Total Due** | $3,268.85 | $3,268.85 | **$6,537.70** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $3,268.85 | $3,268.85 | **$6,537.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-014 | 77133 | 2705 RICHVIEW RD | 0 | 0 | **Tax Due** | $3,747.75 | $3,747.75 | **$7,495.50** | **First Installment** |
| HUNDLEY, JOHN T & JUDITH A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2705 RICHVIEW RD | 0040 | BAYER ADD LOT 5 | 10,586 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 81,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,778** | 0 | **Total Due** | $3,747.75 | $3,747.75 | **$7,495.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,747.75 | $3,747.75 | **$7,495.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-015 | 77133 | 2701 RICHVIEW RD | 0 | 0 | **Tax Due** | $4,218.43 | $4,218.43 | **$8,436.86** | **First Installment** |
| MUNDAY, ROBERT S & CHRISTINA E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2701 RICHVIEW RD | 0040 | BAYER ADD LOT 4 LIFE ESTATE-GLEN & | 7,866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MARJORIE SCHUCHARDT 200706180 | 89,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,923** | 0 | **Total Due** | $4,218.43 | $4,218.43 | **$8,436.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,218.43 | $4,218.43 | **$8,436.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-278-016 | 77133 | 835 N 27TH | 0 | 0 | Tax Due | $2,511.54 | $2,511.54 | **$5,023.08** | **First Installment** |
| FORD, KEVIN & TIFFANY, TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 835 N 27TH ST | 0040 | BAYER ADD LOT 3 | 7,866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,267 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,133** | 0 | Total Due | $2,511.54 | $2,511.54 | **$5,023.08** | 10/05/2023 |
| | | | 0 | 0 | Paid | $2,511.54 | $2,511.54 | **$5,023.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-017 | 77133 | 833 N 27TH | 0 | 0 | Tax Due | $4,665.82 | $4,665.82 | **$9,331.64** | **First Installment** |
| BULLARD, SHAWNA & BRANDON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 833 N 27TH | 0040 | BAYER ADD LOT 2 | 8,651 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 97,915 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,566** | 0 | Total Due | $4,665.82 | $4,665.82 | **$9,331.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $4,665.82 | $4,665.82 | **$9,331.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-018 | 77133 | 825 N 27TH | 0 | 0 | Tax Due | $3,105.03 | $3,105.03 | **$6,210.06** | **First Installment** |
| BROWN, ROBERT F & KIMBERLY J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| TRUSTEES | 0040 | BAYER SUB LOT 1 | 10,224 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 825 N 27TH ST | 0.0000 | | 62,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **72,925** | 0 | Total Due | $3,105.03 | $3,105.03 | **$6,210.06** | 11/03/2023 |
| | | | 0 | 0 | Paid | $3,105.03 | $3,105.03 | **$6,210.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-019 | 77133 | 815 N 27TH ST | 0 | 0 | Tax Due | $7,730.81 | $7,730.81 | **$15,461.62** | **First Installment** |
| BONAN, HUNT & DONNA L TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| HUNT BONAN TRUST & DONNA L BONAN TRUS | 0040 | LAKE PARK ADD LOT 43 | 24,457 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 815 N 27TH ST | 3.0400 | | 153,171 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **177,628** | 0 | Total Due | $7,730.81 | $7,730.81 | **$15,461.62** | 11/14/2023 |
| | | | 0 | 0 | Paid | $7,730.81 | $7,730.81 | **$15,461.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-020 | 77133 | 815 N 27TH ST | 0 | 0 | Tax Due | $61.38 | $61.38 | **$122.76** | **First Installment** |
| BONAN, HUNT & DONNA L TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| HUNT BONAN TRUST & DONNA L BONAN TRUS | 0030 | LAKE PARK ADD 100' X 150' NE COR LOT | 1,323 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 815 N 27TH ST | 0.3400 | 44 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,323** | 0 | Total Due | $61.38 | $61.38 | **$122.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $61.38 | $61.38 | **$122.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-024 | 77133 | 22 WEBSTER HILLS | 0 | 0 | Tax Due | $3,757.91 | $3,757.91 | **$7,515.82** | **First Installment** |
| BARNARD, GREGG L & RHONDA F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22 WEBSTER HILLS | 0040 | WILLIS RESUB LTS 21 THRU 24 | 16,380 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | WEBSTER HL LOT 1 | 70,617 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,997** | 0 | Total Due | $3,757.91 | $3,757.91 | **$7,515.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,757.91 | $3,757.91 | **$7,515.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-278-026 | 77133 | 2905 RICHVIEW RD | 0 | 0 | **Tax Due** | $3,147.71 | $3,147.71 | **$6,295.42** | **First Installment** |
| BRADHAM, SHARON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2905 RICHVIEW RD | 0040 | WILLIS RESUB PT LTS 2 & 3 - BEG 10'W | 17,111 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NE COR LT 3, W155', S190.32', SE35.39', | 56,734 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E100', SE20.97', NE217.46' TO POB | **73,845** | 0 | **Total Due** | $3,147.71 | $3,147.71 | **$6,295.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,147.71 | $3,147.71 | **$6,295.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-027 | 77133 | 22 WEBSTER HILLS | 0 | 0 | **Tax Due** | $45.66 | $45.66 | **$91.32** | **First Installment** |
| BARNARD, GREGG L & RHONDA F | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22 WEBSTER HILLS | 0030 | WILLIS SUB LT 3 EX PT LYG FOLL DESC | 984 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | TR- BEG 5' W NE COR LT 3, W160', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S190.32', SE35.39', E100' SE20.97', | **984** | 0 | **Total Due** | $45.66 | $45.66 | **$91.32** | 11/13/2023 |
| | | NE217.46' TO POB | 0 | 0 | **Paid** | $45.66 | $45.66 | **$91.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-028 | 77133 | 22 WEBSTER HILLS | 0 | 0 | **Tax Due** | $462.47 | $462.47 | **$924.94** | **First Installment** |
| BARNARD, GREGG L & RHONDA F | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22 WEBSTER HILLS | 0030 | WILLIS RESUB LT 2 EX PT LYG FOLL | 9,968 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | DESC TR- BEG 5' W NE COR LT 3, W160', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S190.32', SE35.39' E100', SE20.97', | **9,968** | 0 | **Total Due** | $462.47 | $462.47 | **$924.94** | 11/13/2023 |
| | | NE217.46' TO POB | 0 | 0 | **Paid** | $462.47 | $462.47 | **$924.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-030 | 77133 | 807 N 27TH ST | 0 | 0 | **Tax Due** | $614.98 | $614.98 | **$1,229.96** | **First Installment** |
| WOOD, J NELSON & DONNA J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 0040 | LAKE PARK ADD PT LT 45-BEG SE COR, | 11,336 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N195', W300', S TO S LN, SE TO POB | 1,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,255** | 0 | **Total Due** | $614.98 | $614.98 | **$1,229.96** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $614.98 | $614.98 | **$1,229.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-278-031 | 77133 | 809 N 27TH ST | 0 | 0 | **Tax Due** | $5,413.91 | $5,413.91 | **$10,827.82** | **First Installment** |
| WOOD, J NELSON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 0040 | LAKE PARK ADD LT 44 EX N100'E150' & | 42,390 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2000 | LT 45 EX BEG SE COR, N195', W300', S | 80,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO S LN, SE TO POB | **122,690** | 0 | **Total Due** | $5,413.91 | $5,413.91 | **$10,827.82** | 11/08/2023 |
| **Notes** ** ANGELA 11/03/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 11/03/2022 RETURNED PAYMENT - OTHER ** ANGELA 11/03/2022 PLEASE SEE CALULATOR TAPE FOR CORRECT AMOUNT. | | | 0 | 0 | **Paid** | $5,413.91 | $5,413.91 | **$10,827.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-279-001 | 77133 | 18 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $4,641.88 | $4,641.88 | **$9,283.76** | **First Installment** |
| DAVIS, KEVIN E & JANE S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 18 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATE SUB LOT 4 | 21,917 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KEVIN Davis Import Payment |
| MT VERNON, IL 62864 | 2.1200 | | 89,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **111,050** | 0 | **Total Due** | $4,641.88 | $4,641.88 | **$9,283.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,641.88 | $4,641.88 | **$9,283.76** | KEVIN Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-279-002 | 77133 | 16 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $6,961.29 | $6,961.29 | **$13,922.58** | **First Installment** |
| KAUSHAL, BHUVNEESH & NEETA B | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATE SUB LOT 3 | 25,123 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | bhuvneesh kaushal Import Payment |
| MT VERNON, IL 62864 | 1.4700 | | 130,919 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156,042** | 0 | **Total Due** | $6,961.29 | $6,961.29 | **$13,922.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $6,961.29 | $6,961.29 | **$13,922.58** | bhuvneesh kaushal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-279-003 | 77133 | 14 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $586.72 | $586.72 | **$1,173.44** | **First Installment** |
| KAUSHAL, BHUVNEESH & NEETA B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16 KINGSRIDGE DR | 0030 | KINGSRIDGE ESTATE SUB LOT 2 | 12,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | bhuvneesh kaushal Import Payment |
| MT VERNON, IL 62864 | 0.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,646** | 0 | **Total Due** | $586.72 | $586.72 | **$1,173.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $586.72 | $586.72 | **$1,173.44** | bhuvneesh kaushal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-279-004 | 77133 | 12 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $3,306.66 | $3,306.66 | **$6,613.32** | **First Installment** |
| CHESNEY, GARY M & GLENDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATE SUB LOT 1 | 10,593 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6200 | | 74,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,771** | 0 | **Total Due** | $3,306.66 | $3,306.66 | **$6,613.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,306.66 | $3,306.66 | **$6,613.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-279-005 | 77133 | 10 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $2,993.03 | $2,993.03 | **$5,986.06** | **First Installment** |
| HARLAN, DAYTON & LUCY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 733 | 0040 | KINGSRIDGE ESTATES SUB LOT 64 | 13,843 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8100 | | 61,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,511** | 0 | **Total Due** | $2,993.03 | $2,993.03 | **$5,986.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,993.03 | $2,993.03 | **$5,986.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-279-006 | 77133 | 8 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $3,573.30 | $3,573.30 | **$7,146.60** | **First Installment** |
| MARTIN, GREGORY D & SARAH S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 8 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATES SUB LOT 63 | 10,425 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6100 | | 77,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,018** | 0 | **Total Due** | $3,573.30 | $3,573.30 | **$7,146.60** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $3,573.30 | $3,573.30 | **$7,146.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-279-007 | 77133 | 6 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $2,752.56 | $2,752.56 | **$5,505.12** | **First Installment** |
| CRUZ, MICHAEL DE LA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATES SUB LOT 62 | 9,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.6200 | | 55,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,328** | 0 | **Total Due** | $2,752.56 | $2,752.56 | **$5,505.12** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $2,752.56 | $2,752.56 | **$5,505.12** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-279-010 | 77133 | 2 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $5,638.60 | $5,638.60 | **$11,277.20** | **First Installment** |
| THACKREY, BRUCE & MARSHA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATE SUB LTS 60 & 61 | 18,628 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0900 | | 113,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **132,533** | 0 | **Total Due** | $5,638.60 | $5,638.60 | **$11,277.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5,638.60 | $5,638.60 | **$11,277.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-006 | 77133 | 4101 VICTORIA AVE | 0 | 0 | **Tax Due** | $2,150.86 | $2,150.86 | **$4,301.72** | **First Installment** |
| BUESKING, ARTHUR & DORIS TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ARTHUR D & DORIS M BUESKING JT TRUST | 0040 | LAKELAND SUB PT 4 LOT 5 | 5,505 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4101 VICTORIA AVE | 0.0000 | | 51,854 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **57,359** | 0 | **Total Due** | $2,150.86 | $2,150.86 | **$4,301.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,150.86 | $2,150.86 | **$4,301.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-007 | 77133 | 513 JAY DR | 0 | 0 | **Tax Due** | $2,755.81 | $2,755.81 | **$5,511.62** | **First Installment** |
| JONES, BRIAN & AMY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 513 JAY DR | 0040 | LAKELAND SUB PT 4 LOT 6 | 6,885 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 58,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,398** | 0 | **Total Due** | $2,755.81 | $2,755.81 | **$5,511.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,755.81 | $2,755.81 | **$5,511.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-009 | 77133 | 509 JAY DR | 0 | 0 | **Tax Due** | $3,968.13 | $3,968.13 | **$7,936.26** | **First Installment** |
| JACKSON, JAMES B & ELIZABETH S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 509 JAY | 0040 | LAKELAND SUB PT 4 LOT 8 | 6,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 84,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,528** | 0 | **Total Due** | $3,968.13 | $3,968.13 | **$7,936.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,968.13 | $3,968.13 | **$7,936.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-010 | 77133 | 507 JAY DR | 0 | 0 | **Tax Due** | $2,873.51 | $2,873.51 | **$5,747.02** | **First Installment** |
| AUD, CAROL ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 507 JAY DR | 0040 | LAKELAND SUB PT 4 LOT 9 | 6,646 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 72,535 | 6,246 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,181** | 0 | **Total Due** | $2,873.51 | $2,873.51 | **$5,747.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,873.51 | $2,873.51 | **$5,747.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-012 | 77133 | 4117 VICTORIA | 0 | 0 | **Tax Due** | $4,558.88 | $4,558.88 | **$9,117.76** | **First Installment** |
| AHN, JOON S & HELEN H | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4117 VICTORIA | 0040 | LAKELAND SUB PT V LOT 4 | 5,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | | 98,756 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104,261** | 0 | **Total Due** | $4,558.88 | $4,558.88 | **$9,117.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $4,558.88 | $4,558.88 | **$9,117.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#28039 DATED 9-26-14 FOR $4253.83 TAXES FOR 2013 ALREADY PAID IN FULL. REFUND CK#29309 FOR $3.95 DATED 12-7-15 DUE TO OVERPAYMENT ON 2014 RE TAXES.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-301-013 | 77133 | 4113 VICTORIA | 0 | 0 | **Tax Due** | $3,491.55 | $3,491.55 | **$6,983.10** | **First Installment** |
| GEHA, CARLA & FADI M SHAMSHAM | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| CO-TRUSTES | 0040 | LAKELAND SUB PT V LOT 3 LOAN | 5,505 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLA GEHA REVOCABLE TRUST | 0.4300 | NO.322136652 | 75,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 4113 VICTORIA | | | **81,256** | 0 | **Total Due** | $3,491.55 | $3,491.55 | **$6,983.10** | 11/02/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $3,491.55 | $3,491.55 | **$6,983.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-014 | 77133 | 4109 VICTORIA | 0 | 0 | **Tax Due** | $2,824.29 | $2,824.29 | **$5,648.58** | **First Installment** |
| SIMS, GREGORY F & ROSEMARY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4109 VICTORIA AVE | 0040 | LAKELAND SUB PT V LOT 2 | 7,243 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3700 | | 64,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,874** | 0 | **Total Due** | $2,824.29 | $2,824.29 | **$5,648.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,824.29 | $2,824.29 | **$5,648.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-015 | 77133 | 4105 VICTORIA | 0 | 0 | **Tax Due** | $2,697.40 | $2,697.40 | **$5,394.80** | **First Installment** |
| KEEGAN, RICHARD & CAROLE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4105 VICTORIA | 0040 | LAKELAND SUB PT V LOT 1 | 7,162 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3600 | | 61,977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,139** | 0 | **Total Due** | $2,697.40 | $2,697.40 | **$5,394.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,697.40 | $2,697.40 | **$5,394.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-016 | 77133 | 507 CARDINAL DR | 0 | 0 | **Tax Due** | $3,070.56 | $3,070.56 | **$6,141.12** | **First Installment** |
| NORTHCUTT, DANIEL R & JANE K TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DANIEL R NORTHCUTT & JANE K | 0040 | LAKELAND SUB PT V LOT 5 | 9,401 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| NORTHCUTT TRUST | 0.4900 | | 67,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 507 CARDINAL DR | | | **77,182** | 0 | **Total Due** | $3,070.56 | $3,070.56 | **$6,141.12** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $3,070.56 | $3,070.56 | **$6,141.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-017 | 77133 | 505 CARDINAL DR | 0 | 0 | **Tax Due** | $2,708.72 | $2,708.72 | **$5,417.44** | **First Installment** |
| WALTERS, ALEXANDER H & JUDITH K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 505 CARDINAL DR | 0040 | LAKELAND SUB PT V LOT 6 | 5,116 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2600 | | 64,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,383** | 0 | **Total Due** | $2,708.72 | $2,708.72 | **$5,417.44** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,708.72 | $2,708.72 | **$5,417.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-018 | 77133 | 503 CARDINAL | 0 | 0 | **Tax Due** | $3,200.19 | $3,200.19 | **$6,400.38** | **First Installment** |
| HASEEB, MOHAMMED & SAMRINA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 503 CARDINAL | 0040 | LAKELAND SUB PT V LOT 7 | 5,243 | 0 | **Pen. Due** | $48.00 | $96.01 | **$144.01** | Online Payment |
| MT VERNON, IL 62864 | 0.2700 | | 69,733 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **74,976** | 0 | **Total Due** | $3,248.19 | $3,306.20 | **$6,554.39** | 12/28/2023 |
| **Notes** ** COLLECT 12/04/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $3,248.19 | $3,306.20 | **$6,554.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-301-019 | 77133 | 501 CARDINAL DR | 0 | 0 | **Tax Due** | $3,805.93 | $3,805.93 | **$7,611.86** | **First Installment** |
| SCHMIDT, RYAN & MEGAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 CARDINAL DR | 0040 | LAKELAND SUB PT V LOT 8 | 5,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.2700 | | 82,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,032** | 0 | **Total Due** | $3,805.93 | $3,805.93 | **$7,611.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,805.93 | $3,805.93 | **$7,611.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 12/20/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 12/20/2018 LATE PENALTY OF $71.03 WAS ADDED TO 2ND INSTALLMENT. PLEASE MAIL CORRECT PAYMENT UPON RECEIVING THIS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-301-020 | 77133 | 506 CARDINAL DR | 0 | 0 | **Tax Due** | $5,136.09 | $5,136.09 | **$10,272.18** | **First Installment** |
| HEDIN, CRAIG R & ANDREA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 506 CARDINAL DR | 0040 | LAKELAND SUB PT V LOT 12 | 18,644 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9600 | | 103,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **121,702** | 0 | **Total Due** | $5,136.09 | $5,136.09 | **$10,272.18** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $5,136.09 | $5,136.09 | **$10,272.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-021 | 77133 | 504 CARDINAL | 0 | 0 | **Tax Due** | $3,356.26 | $3,356.26 | **$6,712.52** | **First Installment** |
| MCKELVY, MICHAEL A & JODY E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 504 CARDINAL DR | 0040 | LAKELAND SUB PT V LOT 11 | 10,487 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.5400 | | 72,853 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,340** | 0 | **Total Due** | $3,356.26 | $3,356.26 | **$6,712.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,356.26 | $3,356.26 | **$6,712.52** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-022 | 77133 | 502 CARDINAL DR | 0 | 0 | **Tax Due** | $4,535.87 | $4,535.87 | **$9,071.74** | **First Installment** |
| JEE, PETER WILLIAM ERIC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| JEE, MICHELLE LEIGH LUXTON | 0040 | LAKELAND SUB PT V LOT 10 | 11,069 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| 502 CARDINAL DR | 0.5700 | | 92,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **103,765** | 0 | **Total Due** | $4,535.87 | $4,535.87 | **$9,071.74** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $4,535.87 | $4,535.87 | **$9,071.74** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-023 | 77133 | 500 CARDINAL DR | 0 | 0 | **Tax Due** | $2,951.74 | $2,951.74 | **$5,903.48** | **First Installment** |
| WITHERS, KATHY J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2622 BROADWAY | 0040 | LAKELAND SUB PT V LOT 9 | 11,264 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5800 | | 74,339 | 10,982 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,603** | 0 | **Total Due** | $2,951.74 | $2,951.74 | **$5,903.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,951.74 | $2,951.74 | **$5,903.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-301-024 | 77133 | JAY DR | 0 | 0 | **Tax Due** | $84.07 | $84.07 | **$168.14** | **First Installment** |
| JONES, BRIAN & AMY | 9.27912 | MY VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 513 JAY DR | 0030 | LAKELAND SUB PT V OUT LOT A | 1,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MY VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,812** | 0 | **Total Due** | $84.07 | $84.07 | **$168.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $84.07 | $84.07 | **$168.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-026 | 77133 | | 0 | 0 | **Tax Due** | $82.77 | $82.77 | **$165.54** | **First Installment** |
| JACKSON, JAMES B & ELIZABETH S | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 509 JAY DR | 0030 | LAKELAND SUB PT V OUT LOT C | 1,784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,784** | 0 | **Total Due** | $82.77 | $82.77 | **$165.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $82.77 | $82.77 | **$165.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-027 | 77133 | 507 JAY DR | 0 | 0 | **Tax Due** | $83.10 | $83.10 | **$166.20** | **First Installment** |
| AUD, JOE W & CAROL ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 507 JAY DR | 0030 | LAKELAND SUB PT V OUT LOT D | 1,791 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,791** | 0 | **Total Due** | $83.10 | $83.10 | **$166.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $83.10 | $83.10 | **$166.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-029 | 77133 | 501 JAY DR | 0 | 0 | **Tax Due** | $4,413.20 | $4,413.20 | **$8,826.40** | **First Installment** |
| GARRETSON, RICHARD H & JANET TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 JAY | 0040 | LAKELAND SUB PT II LT 27 & OL E | 13,594 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LAKELAND SUB PT V | 92,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOAN22001171000010010981 9 | **106,121** | 0 | **Total Due** | $4,413.20 | $4,413.20 | **$8,826.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,413.20 | $4,413.20 | **$8,826.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-030 | 77133 | 4121 VICTORIA | 0 | 0 | **Tax Due** | $3,896.17 | $3,896.17 | **$7,792.34** | **First Installment** |
| CLARKE, JEREMY & KATHLEEN DEKRIEK | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4121 VICTORIA | 0040 | SUB OF OUTLOT 1 LAKELAND SUB PT V | 8,351 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.4300 | LT 13 EX PT FOR RD AS IN 2000-01471 | 81,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,977** | 0 | **Total Due** | $3,896.17 | $3,896.17 | **$7,792.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,896.17 | $3,896.17 | **$7,792.34** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-031 | 77133 | 512 N 42ND ST | 0 | 0 | **Tax Due** | $3,417.78 | $3,417.78 | **$6,835.56** | **First Installment** |
| RNVK LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1435 BRADFORD LN | 0040 | SUB OF OUTLOT 1 LAKELAND SUB PT V | 8,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62902 | 0.4600 | LOT 14 | 70,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,666** | 0 | **Total Due** | $3,417.78 | $3,417.78 | **$6,835.56** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $3,417.78 | $3,417.78 | **$6,835.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-301-032 | 77133 | 508 N 42ND ST | 0 | 0 | **Tax Due** | $2,356.95 | $2,356.95 | **$4,713.90** | **First Installment** |
| MARTIN, KEVIN D & MARY C TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KEVIN D & MARY C MARTIN TRUST | 0040 | SUB OF OUTLOT 1 LAKELAND SUB PT V | 6,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 508 N 42ND ST | 0.3300 | LOT 15 | 50,392 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **56,801** | 0 | **Total Due** | $2,356.95 | $2,356.95 | **$4,713.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,356.95 | $2,356.95 | **$4,713.90** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-033 | 77133 | CARDINAL DR | 0 | 0 | **Tax Due** | $118.96 | $118.96 | **$237.92** | **First Installment** |
| HASEEB, MOHAMMED & SAMRINA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 503 CARDINAL DR | 0030 | SUB OF OUTLOT 1 LAKELAND SUB PT V | 2,564 | 0 | **Pen. Due** | $1.78 | $0.00 | **$1.78** | Online Payment |
| MT VERNON, IL 62864 | 0.3300 | LOT 16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,564** | 0 | **Total Due** | $120.74 | $118.96 | **$239.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $120.74 | $118.96 | **$239.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-034 | 77133 | CARDINAL DR | 0 | 0 | **Tax Due** | $118.96 | $118.96 | **$237.92** | **First Installment** |
| SCHMIDT, RYAN & MEGAN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 CARDINAL DR | 0030 | SUB OF OUTLOT 1 LAKELAND SUB PT V | 2,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3300 | LOT 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,564** | 0 | **Total Due** | $118.96 | $118.96 | **$237.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $118.96 | $118.96 | **$237.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-301-035 | 77133 | 511 JAY DR | 0 | 0 | **Tax Due** | $3,792.94 | $3,792.94 | **$7,585.88** | **First Installment** |
| HICKS, JOSHUA P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 511 JAY DR | 0040 | LAKELAND SUB PT 4 LT 7 & O.L. B OF | 8,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joshua Hicks Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LAKELAND SUB PT 5 | 97,099 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **105,303** | 0 | **Total Due** | $3,792.94 | $3,792.94 | **$7,585.88** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $3,792.94 | $3,792.94 | **$7,585.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-302-001 | 77133 | 416 N 42ND ST | 0 | 0 | **Tax Due** | $1,966.85 | $1,966.85 | **$3,933.70** | **First Installment** |
| METCALF, ROBERT G TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 1725 | 0040 | LAKELAND SUB LOT 16 | 5,796 | 0 | **Pen. Due** | $0.00 | $29.50 | **$29.50** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,393** | 0 | **Total Due** | $1,966.85 | $1,996.35 | **$3,963.20** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $1,966.85 | $1,996.35 | **$3,963.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/25/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#336424 FOR $3927.39 DATED 11/14/22 FOR OVERPAYMENT OF 2021 RE PAID TO JAMES & LIBBY JACKSON AS THEY MADE TH

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-302-002 | 77133 | 412 N 42ND ST | 0 | 0 | Tax Due | $679.84 | $679.84 | **$1,359.68** | **First Installment** |
| WELLS, SUSAN H TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 412 N 42ND ST | 0040 | LAKELAND SUB LOT 15 | 5,796 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,911 | 13,054 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,707** | 0 | Total Due | $679.84 | $679.84 | **$1,359.68** | 11/17/2023 |
| | | | 0 | 0 | Paid | $679.84 | $679.84 | **$1,359.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-302-003 | 77133 | 408 N 42ND ST | 0 | 0 | Tax Due | $1,246.19 | $1,246.19 | **$2,492.38** | **First Installment** |
| JETT, STEVEN L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 408 N 42ND ST | 0040 | LAKELAND SUB LOT 14 | 5,796 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,064 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,860** | 0 | Total Due | $1,246.19 | $1,246.19 | **$2,492.38** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,246.19 | $1,246.19 | **$2,492.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-302-004 | 77133 | 404 N 42ND ST | 0 | 0 | Tax Due | $1,428.43 | $1,428.43 | **$2,856.86** | **First Installment** |
| LAW, KEITH S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 404 N 42ND ST | 0040 | LAKELAND SUB LOT 13 | 5,796 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,992 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,788** | 0 | Total Due | $1,428.43 | $1,428.43 | **$2,856.86** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,428.43 | $1,428.43 | **$2,856.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-302-005 | 77133 | 402 CARDINAL DR | 0 | 0 | Tax Due | $1,882.41 | $1,882.41 | **$3,764.82** | **First Installment** |
| PRENTICE, ROXANNA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 402 CARDINAL DR | 0040 | LAKELAND SUB PT 1 LT 12 EX PT FOR | 5,405 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | RD AS IN 5-9-3329 | 41,168 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,573** | 0 | Total Due | $1,882.41 | $1,882.41 | **$3,764.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,882.41 | $1,882.41 | **$3,764.82** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-302-006 | 77133 | 419 CARDINAL DR | 0 | 0 | Tax Due | $2,017.75 | $2,017.75 | **$4,035.50** | **First Installment** |
| KNAPP, TED | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 419 CARDINAL DR | 0040 | LAKELAND SUB LOT 17 419 CARDINAL | 5,618 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DR | 48,872 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,490** | 0 | Total Due | $2,017.75 | $2,017.75 | **$4,035.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,017.75 | $2,017.75 | **$4,035.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-302-007 | 77133 | 417 CARDINAL DR | 0 | 0 | Tax Due | $1,057.59 | $1,057.59 | **$2,115.18** | **First Installment** |
| SHAW, KATHY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 417 CARDINAL DR | 0040 | LAKELAND SUB LOT 9 | 5,366 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,429 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,795** | 0 | Total Due | $1,057.59 | $1,057.59 | **$2,115.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,057.59 | $1,057.59 | **$2,115.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-302-008 | 77133 | 415 CARDINAL DR | 0 | 0 | **Tax Due** | $1,393.36 | $1,393.36 | **$2,786.72** | **First Installment** |
| MCDANIEL, JOAN F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 CARDINAL DR | 0040 | LAKELAND SUB LOT 10 | 5,364 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,464 | 4,796 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,828** | 0 | **Total Due** | $1,393.36 | $1,393.36 | **$2,786.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,393.36 | $1,393.36 | **$2,786.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-302-009 | 77133 | 411 CARDINAL DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANSDOWNE, KYLE R & LINDY M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 411 CARDINAL DR | 0040 | LAKELAND SUB LOT 11 | 3,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 52,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,273** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-001 | 77133 | 506 JAY DR | 0 | 0 | **Tax Due** | $3,119.09 | $3,119.09 | **$6,238.18** | **First Installment** |
| LEE, BRIAN R & CAROL A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 506 JAY DR | 0040 | LAKELAND SUB PART II LOT 26 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 68,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,228** | 0 | **Total Due** | $3,119.09 | $3,119.09 | **$6,238.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,119.09 | $3,119.09 | **$6,238.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-002 | 77133 | 3906 ROBIN DR | 0 | 0 | **Tax Due** | $2,247.50 | $2,247.50 | **$4,495.00** | **First Installment** |
| RICE, PATRICK L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3906 ROBIN DR | 0040 | LAKELAND SUB PART II LOT 25 | 5,473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 48,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,442** | 0 | **Total Due** | $2,247.50 | $2,247.50 | **$4,495.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,247.50 | $2,247.50 | **$4,495.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-003 | 77133 | 511 WREN | 0 | 0 | **Tax Due** | $2,311.06 | $2,311.06 | **$4,622.12** | **First Installment** |
| BROWN, PEARL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 511 WREN | 0040 | LAKELAND SUB PART II LOT 16 & N 1/2 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Precedent Management Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 50,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,812** | 0 | **Total Due** | $2,311.06 | $2,311.06 | **$4,622.12** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,311.06 | $2,311.06 | **$4,622.12** | PRECEDENT MANAGEMENT Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-004 | 77133 | 501 WREN DR | 0 | 0 | **Tax Due** | $2,349.61 | $2,349.61 | **$4,699.22** | **First Installment** |
| RITCHEY, CAROL A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| JERRY E RITCHEY & CAROL A RITCHEY TRUS | 0040 | LAKELAND SUB PART II LOT 18 & S 1/2 | 6,826 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 501 WREN DR | 0.0000 | OF LOT 17 | 54,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **61,643** | 0 | **Total Due** | $2,349.61 | $2,349.61 | **$4,699.22** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,349.61 | $2,349.61 | **$4,699.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-303-005 | 77133 | 3913 VICTORIA AVE | 0 | 0 | Tax Due | $3,204.45 | $3,204.45 | **$6,408.90** | **First Installment** |
| NAIR, SUDEEP A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 3913 VICTORIA | 0040 | LAKELAND SUB PT 4 LOT 4 | 6,613 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Sudeep Nair Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 68,455 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,068** | 0 | Total Due | $3,204.45 | $3,204.45 | **$6,408.90** | 09/18/2023 |
| | | | 0 | 0 | Paid | $3,204.45 | $3,204.45 | **$6,408.90** | Sudeep Nair Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-006 | 77133 | 514 JAY DR | 0 | 0 | Tax Due | $2,520.21 | $2,520.21 | **$5,040.42** | **First Installment** |
| FENDER PROPERTIES 3 LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| PO BOX 7617 | 0040 | LAKELAND SUB PT 4 LOT 13 | 5,968 | 5,000 | Pen. Due | $37.80 | $0.00 | **$37.80** | Online Payment |
| BONNEY LAKE, WA 98391 | 0.0000 | | 59,352 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,320** | 0 | Total Due | $2,558.01 | $2,520.21 | **$5,078.22** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,558.01 | $2,520.21 | **$5,078.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-007 | 77133 | 512 JAY DR | 0 | 0 | Tax Due | $3,087.72 | $3,087.72 | **$6,175.44** | **First Installment** |
| SCHENK, GINA LYNN TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| GINA LYNN SCHENK TRUST | 0040 | LAKELAND SUB PT 4 LOT 12 | 5,867 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 512 JAY DR | 0.0000 | | 66,685 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **72,552** | 0 | Total Due | $3,087.72 | $3,087.72 | **$6,175.44** | 10/10/2023 |
| | | | 0 | 0 | Paid | $3,087.72 | $3,087.72 | **$6,175.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-008 | 77133 | 510 JAY DR | 0 | 0 | Tax Due | $3,057.94 | $3,057.94 | **$6,115.88** | **First Installment** |
| TAIWO, OLUFEYISAYO J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 510 JAY DR | 0040 | LAKELAND SUB PT 4 LOT 11 | 5,916 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 65,994 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,910** | 0 | Total Due | $3,057.94 | $3,057.94 | **$6,115.88** | 11/09/2023 |
| | | | 0 | 0 | Paid | $3,057.94 | $3,057.94 | **$6,115.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-009 | 77133 | 508 JAY DR | 0 | 0 | Tax Due | $2,472.01 | $2,472.01 | **$4,944.02** | **First Installment** |
| JULIUS, CHRISTI | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 JAY DR | 0040 | LAKELAND SUB PT 4 LOT 10 | 5,964 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 53,317 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,281** | 0 | Total Due | $2,472.01 | $2,472.01 | **$4,944.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,472.01 | $2,472.01 | **$4,944.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-010 | 77133 | 3909 VICTORIA AVE | 0 | 0 | Tax Due | $3,243.98 | $3,243.98 | **$6,487.96** | **First Installment** |
| DAVIS, MARIE CLAYTON TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3909 VICTORIA AVE | 0040 | LAKELAND SUB PT 4 LOT 3 | 6,860 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 74,060 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,920** | 0 | Total Due | $3,243.98 | $3,243.98 | **$6,487.96** | 10/10/2023 |
| | | | 0 | 0 | Paid | $3,243.98 | $3,243.98 | **$6,487.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-303-011 | 77133 | 517 WREN | 0 | 0 | Tax Due | $3,152.17 | $3,152.17 | **$6,304.34** | **First Installment** |
| LYNCH, PAUL R & SHALLENBERGER, ROBERTA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 517 WREN | 0040 | LAKELAND SUB PT 4 LOT 16 | 12,920 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 66,021 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,941** | 0 | Total Due | $3,152.17 | $3,152.17 | **$6,304.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,152.17 | $3,152.17 | **$6,304.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-012 | 77133 | 515 WREN | 0 | 0 | Tax Due | $3,409.94 | $3,409.94 | **$6,819.88** | **First Installment** |
| MARTINS, DANILO & HAYLEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 515 WREN | 0040 | LAKELAND SUB PT 4 LOT 15 | 6,084 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 73,413 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,497** | 0 | Total Due | $3,409.94 | $3,409.94 | **$6,819.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,409.94 | $3,409.94 | **$6,819.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-303-013 | 77133 | 513 WREN | 0 | 0 | Tax Due | $4,445.54 | $4,445.54 | **$8,891.08** | **First Installment** |
| WANG, S K TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| WANG, LUANI TRUSTEE | 0040 | LAKELAND SUB PT 4 LOT 14 | 6,527 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 513 WREN | 0.0000 | | 100,291 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **106,818** | 0 | Total Due | $4,445.54 | $4,445.54 | **$8,891.08** | 11/02/2023 |
| | | | 0 | 0 | Paid | $4,445.54 | $4,445.54 | **$8,891.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-304-001 | 77133 | 424 JAY DR | 0 | 0 | Tax Due | $1,896.28 | $1,896.28 | **$3,792.56** | **First Installment** |
| JACKSON, WILLIAM N & CHARITY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 424 JAY DR | 0040 | LAKELAND SUB PART II LOT 24 | 8,036 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 38,836 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,872** | 0 | Total Due | $1,896.28 | $1,896.28 | **$3,792.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,896.28 | $1,896.28 | **$3,792.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-304-002 | 77133 | 420 JAY DR | 0 | 0 | Tax Due | $2,580.80 | $2,580.80 | **$5,161.60** | **First Installment** |
| GROB, SANDRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 420 JAY DR | 0040 | LAKELAND SUB PART II LOT 23 | 6,241 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 55,385 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,626** | 0 | Total Due | $2,580.80 | $2,580.80 | **$5,161.60** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,580.80 | $2,580.80 | **$5,161.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-304-003 | 77133 | 416 JAY DR | 0 | 0 | Tax Due | $1,700.77 | $1,700.77 | **$3,401.54** | **First Installment** |
| KOHLER, EDWARD J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 416 JAY DR | 0040 | LAKELAND SUB PART II LOT 22 | 4,234 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,424 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,658** | 0 | Total Due | $1,700.77 | $1,700.77 | **$3,401.54** | 10/03/2023 |
| **Notes** REFUND CK#32447 FOR $469.02 DATED 8-9-19 PER S OF A LETTER DATED 6-17-19 FOR HOMESTEAD EXEMPTION ON 2017 RE. | | | 0 | 0 | Paid | $1,700.77 | $1,700.77 | **$3,401.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-304-006 | 77133 | 406 WREN | 0 | 0 | **Tax Due** | $2,611.24 | $2,611.24 | **$5,222.48** | **First Installment** |
| HOVIS, SHANE & WILLIAM THOMAS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 406 WREN | 0040 | LAKELAND SUB PART II LOT 21 & S 50' | 9,256 | 0 | **Pen. Due** | $39.17 | $117.51 | **$156.68** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 20 | 55,026 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **64,282** | 0 | **Total Due** | $2,650.41 | $2,802.75 | **$5,453.16** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $2,650.41 | $2,802.75 | **$5,453.16** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-304-007 | 77133 | 3901 ROBIN DR | 0 | 0 | **Tax Due** | $1,870.16 | $1,870.16 | **$3,740.32** | **First Installment** |
| PEARSON, KEITH & JULIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3901 ROBIN DR | 0040 | LAKELAND SUB PT 2 LT 19 & N1/2 LT 20 | 7,678 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,309** | 0 | **Total Due** | $1,870.16 | $1,870.16 | **$3,740.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,870.16 | $1,870.16 | **$3,740.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-001 | 77133 | 510 WREN DR | 0 | 0 | **Tax Due** | $2,518.45 | $2,518.45 | **$5,036.90** | **First Installment** |
| MAY, WESLEY & RACHELLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 510 WREN DR | 0040 | LAKELAND SUB PART II LOT 15 | 5,516 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 54,766 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,282** | 0 | **Total Due** | $2,518.45 | $2,518.45 | **$5,036.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,518.45 | $2,518.45 | **$5,036.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-002 | 77133 | 506 WREN | 0 | 0 | **Tax Due** | $2,599.50 | $2,599.50 | **$5,199.00** | **First Installment** |
| COURTRIGHT, JAMES GREGORY & PAMELA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| SUE | 0040 | LAKELAND SUB PART II LOT 14 | 5,546 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 506 WREN | 0.0000 | | 61,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **67,029** | 0 | **Total Due** | $2,599.50 | $2,599.50 | **$5,199.00** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,599.50 | $2,599.50 | **$5,199.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-003 | 77133 | 500 WREN | 0 | 0 | **Tax Due** | $2,938.70 | $2,938.70 | **$5,877.40** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0040 | LAKELAND SUB PART II LOT 13 | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,776 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,340** | 0 | **Total Due** | $2,938.70 | $2,938.70 | **$5,877.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,938.70 | $2,938.70 | **$5,877.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-005 | 77133 | 3533 OXFORD | 0 | 0 | **Tax Due** | $457.51 | $457.51 | **$915.02** | **First Installment** |
| CLARK, JACK W & JOYCE L TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3533 OXFORD AVE | 0030 | QUEEN LAKE SUB LOT 34 | 9,861 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,861** | 0 | **Total Due** | $457.51 | $457.51 | **$915.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $457.51 | $457.51 | **$915.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-326-008 | 77133 | 3525 OXFORD | 0 | 0 | **Tax Due** | $5,356.14 | $5,356.14 | **$10,712.28** | **First Installment** |
| OLIVER, PRINCE & GLORIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3525 OXFORD | 0040 | QUEEN LAKE SUB SE5' LT 32 & ALL LT 31 | 11,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 110,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **121,445** | 0 | **Total Due** | $5,356.14 | $5,356.14 | **$10,712.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,356.14 | $5,356.14 | **$10,712.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-009 | 77133 | 3521 OXFORD | 0 | 0 | **Tax Due** | $2,700.88 | $2,700.88 | **$5,401.76** | **First Installment** |
| O'DELL, W ROBERT & DIANA L TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| WILLIAM ROBERT O'DELL & DIANA L O'DELL T | 0040 | QUEEN LAKE SUB LOT 30 | 8,770 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3521 OXFORD | 0.0000 | | 60,444 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **69,214** | 0 | **Total Due** | $2,700.88 | $2,700.88 | **$5,401.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,700.88 | $2,700.88 | **$5,401.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-010 | 77133 | 3517 OXFORD | 0 | 0 | **Tax Due** | $3,001.24 | $3,001.24 | **$6,002.48** | **First Installment** |
| VONBONIN, JOHN R & LINDA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3517 OXFORD | 0040 | QUEEN LAKE SUB LOT 29 | 6,108 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 64,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,688** | 0 | **Total Due** | $3,001.24 | $3,001.24 | **$6,002.48** | 11/13/2023 |
| **Notes** RETURNED CK #0100050324 FOR $2571.49 FROM LSI TITLE CO., MCLELLAN, CA - CLOSING PAYMENT. DO NOT ACCEPT ADVANCED PAYMENTS. | | | 0 | 0 | **Paid** | $3,001.24 | $3,001.24 | **$6,002.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-011 | 77133 | 3513 OXFORD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VANDERLINDEN, ERIC S & KAYLA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3513 OXFORD | 0040 | QUEEN LAKE SUB LOT 28 | 6,108 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 60,398 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,506** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-012 | 77133 | 3509 OXFORD | 0 | 0 | **Tax Due** | $3,641.04 | $3,641.04 | **$7,282.08** | **First Installment** |
| WOODWARD, MICHAEL R & ALICIA & LINDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LOVE FRY | 0040 | QUEEN LAKE SUB LOT 27 | 6,108 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 3509 OXFORD | 0.0000 | | 78,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **84,478** | 0 | **Total Due** | $3,641.04 | $3,641.04 | **$7,282.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,641.04 | $3,641.04 | **$7,282.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-013 | 77133 | 3505 OXFORD | 0 | 0 | **Tax Due** | $2,798.96 | $2,798.96 | **$5,597.92** | **First Installment** |
| HAYDEN, MICHAEL W & MARY F WRIGHT | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3505 OXFORD | 0040 | QUEEN LAKE SUB LOT 26 | 6,108 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 65,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,328** | 0 | **Total Due** | $2,798.96 | $2,798.96 | **$5,597.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,798.96 | $2,798.96 | **$5,597.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-326-014 | 77133 | 605 DOWNING | 0 | 0 | **Tax Due** | $2,353.70 | $2,353.70 | **$4,707.40** | **First Installment** |
| WALKER, SHERYL L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 605 DOWNING | 0040 | QUEEN LAKE SUB LOT 25 | 6,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 50,012 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,731** | 0 | **Total Due** | $2,353.70 | $2,353.70 | **$4,707.40** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,353.70 | $2,353.70 | **$4,707.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-015 | 77133 | 3604 PICCADILLY | 0 | 0 | **Tax Due** | $2,840.53 | $2,840.53 | **$5,681.06** | **First Installment** |
| COATNEY, RODGER M & LINDA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3604 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 1 | 24,989 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 83,899 | 36,664 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **108,888** | 0 | **Total Due** | $2,840.53 | $2,840.53 | **$5,681.06** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,840.53 | $2,840.53 | **$5,681.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-016 | 77133 | 3600 PICCADILLY | 0 | 0 | **Tax Due** | $6,446.49 | $6,446.49 | **$12,892.98** | **First Installment** |
| HOLZHAUER, BRENDAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3600 PICCADILLY AVE | 0040 | QUEEN LAKE SUB LOT 2 | 15,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8100 | | 129,429 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **144,946** | 0 | **Total Due** | $6,446.49 | $6,446.49 | **$12,892.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6,446.49 | $6,446.49 | **$12,892.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-017 | 77133 | 3520 PICCADILLY | 0 | 0 | **Tax Due** | $8,396.45 | $8,396.45 | **$16,792.90** | **First Installment** |
| KLEIN, CHRISTOPHER K & DIANNE M TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3520 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 14 | 9,400 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chris Klein Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 182,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **191,975** | 0 | **Total Due** | $8,396.45 | $8,396.45 | **$16,792.90** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $8,396.45 | $8,396.45 | **$16,792.90** | Chris Klein Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-018 | 77133 | 3516 PICCADILLY | 0 | 0 | **Tax Due** | $4,800.51 | $4,800.51 | **$9,601.02** | **First Installment** |
| BURK, KAYLA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 3516 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 20 | 13,361 | 0 | **Pen. Due** | $144.02 | $72.01 | **$216.03** | Kayla Burk Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 96,108 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,469** | 0 | **Total Due** | $4,944.53 | $4,872.52 | **$9,817.05** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $4,944.53 | $4,872.52 | **$9,817.05** | Kayla Burk Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-019 | 77133 | PICCADILLY | 0 | 0 | **Tax Due** | $411.02 | $411.02 | **$822.04** | **First Installment** |
| BURK, KAYLA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 3516 PICCADILLY | 0030 | QUEEN LAKE SUB LOT 21 | 8,859 | 0 | **Pen. Due** | $18.50 | $12.33 | **$30.83** | Kayla Burk Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,859** | 0 | **Total Due** | $429.52 | $433.35 | **$862.87** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $429.52 | $433.35 | **$862.87** | Kayla Burk Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-326-020 | 77133 | 3510 PICCADILLY | 0 | 0 | Tax Due | $3,790.06 | $3,790.06 | **$7,580.12** | **First Installment** |
| KNAPP, JARED A & APRIL L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3510 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 22 | 7,015 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 80,675 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,690** | 0 | Total Due | $3,790.06 | $3,790.06 | **$7,580.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,790.06 | $3,790.06 | **$7,580.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-021 | 77133 | 3508 PICCADILLY | 0 | 0 | Tax Due | $5,090.76 | $5,090.76 | **$10,181.52** | **First Installment** |
| ESSER, BERNEY H & DEBRA A TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BERNEY H & DEBRA A ESSER TRUST | 0040 | QUEEN LAKE SUB LOT 23 | 7,014 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3508 PICCADILLY | 0.0000 | | 113,711 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **120,725** | 0 | Total Due | $5,090.76 | $5,090.76 | **$10,181.52** | 11/07/2023 |
| | | | 0 | 0 | Paid | $5,090.76 | $5,090.76 | **$10,181.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-022 | 77133 | 601 DOWNING | 0 | 0 | Tax Due | $2,535.71 | $2,535.71 | **$5,071.42** | **First Installment** |
| BAYER, JANELL W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 601 DOWNING | 0040 | QUEEN LAKE SUB LOT 24 | 7,330 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 65,448 | 7,124 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,778** | 0 | Total Due | $2,535.71 | $2,535.71 | **$5,071.42** | 11/20/2023 |
| | | | 0 | 0 | Paid | $2,535.71 | $2,535.71 | **$5,071.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-024 | 77133 | | 0 | 0 | Tax Due | $24.64 | $24.64 | **$49.28** | **First Installment** |
| QUEENS LAKE HOMEOWNERS ASSOC | 9.27912 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| CHRIS KLEIN | 0030 | QUEEN LAKE SUB PT LAKE LT EX BEG | 531 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Chris Klein Import Payment |
| 3520 PICCADILLY | 0.0000 | NW COR LT 1, E110', N581.5', W110', S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB (LAKE AREA) | **531** | 0 | Total Due | $24.64 | $24.64 | **$49.28** | 10/13/2023 |
| | | | 0 | 0 | Paid | $24.64 | $24.64 | **$49.28** | Chris Klein Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-025 | 77133 | 3905 VICTORIA | 0 | 0 | Tax Due | $3,892.78 | $3,892.78 | **$7,785.56** | **First Installment** |
| FOREMAN, BOBBY L & MARY ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3905 VICTORIA | 0040 | LAKELAND SUB PT 4 LOT 2 | 6,866 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 83,038 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,904** | 0 | Total Due | $3,892.78 | $3,892.78 | **$7,785.56** | 09/25/2023 |
| | | | 0 | 0 | Paid | $3,892.78 | $3,892.78 | **$7,785.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-026 | 77133 | 3601 VICTORIA | 0 | 0 | Tax Due | $231.70 | $231.70 | **$463.40** | **First Installment** |
| STEWART PRODUCERS INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 546 | 0030 | LAKELAND SUB PT 4 LOT 1 | 4,994 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,994** | 0 | Total Due | $231.70 | $231.70 | **$463.40** | 09/22/2023 |
| | | | 0 | 0 | Paid | $231.70 | $231.70 | **$463.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-326-027 | 77133 | 516 WREN | 0 | 0 | **Tax Due** | $6,339.78 | $6,339.78 | **$12,679.56** | **First Installment** |
| STEWART, ROBERT G & DEE ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | LAKELAND SUB PT 4 LOT 17 | 25,083 | 0 | **Pen. Due** | $0.00 | $95.10 | **$95.10** | Online Payment |
| STEWART FAMILY TRUST | 0.0000 | | 117,563 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| 516 WREN | | | **142,646** | 0 | **Total Due** | $6,339.78 | $6,444.88 | **$12,784.66** | 12/11/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $6,339.78 | $6,444.88 | **$12,784.66** | IVR STEWART ROBERT G & DEE ANN |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-028 | 77133 | 514 WREN | 0 | 0 | **Tax Due** | $3,514.70 | $3,514.70 | **$7,029.40** | **First Installment** |
| HAARMAN, JORDAN A & CASEY N, | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 514 WREN | 0040 | LAKELAND SUB PT 4 LOT 18 | 12,747 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 69,008 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,755** | 0 | **Total Due** | $3,514.70 | $3,514.70 | **$7,029.40** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $3,514.70 | $3,514.70 | **$7,029.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-029 | 77133 | 512 WREN | 0 | 0 | **Tax Due** | $3,880.44 | $3,880.44 | **$7,760.88** | **First Installment** |
| DAYHIM, FARIBA & SHAHRAM POURMOMTAZ | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 512 WREN | 0040 | LAKELAND SUB PT 4 LOT 19 | 12,012 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Fariba Dayhim Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 77,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,638** | 0 | **Total Due** | $3,880.44 | $3,880.44 | **$7,760.88** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $3,880.44 | $3,880.44 | **$7,760.88** | Fariba Dayhim Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-326-030 | 77133 | 3533 OXFORD | 0 | 0 | **Tax Due** | $5,367.42 | $5,367.42 | **$10,734.84** | **First Installment** |
| CLARK, JACK & JOYCE IRREVOC TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JASON CLARK-TRUSTEE | 0040 | QUEEN LAKE SUB LT 32 EX SE5' & LT 33 | 17,317 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3533 OXFORD | 0.0000 | | 104,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **121,688** | 0 | **Total Due** | $5,367.42 | $5,367.42 | **$10,734.84** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $5,367.42 | $5,367.42 | **$10,734.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-001 | 77133 | 3528 OXFORD | 0 | 0 | **Tax Due** | $1,902.08 | $1,902.08 | **$3,804.16** | **First Installment** |
| STAHL, RICHARD & VALERIE TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 3528 OXFORD | 0040 | QUEEN LAKE SUB LOT 35 | 4,719 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,997** | 0 | **Total Due** | $1,902.08 | $1,902.08 | **$3,804.16** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,902.08 | $1,902.08 | **$3,804.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-002 | 77133 | 3517 VICTORIA | 0 | 0 | **Tax Due** | $2,596.16 | $2,596.16 | **$5,192.32** | **First Installment** |
| CARNAHAN, MARIANNE I TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| VICTOR E & MARIANNE I CARNAHAN LIVING T | 0040 | QUEEN LAKE SUB LOT 36 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3517 VICTORIA | 0.0000 | | 57,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **61,957** | 0 | **Total Due** | $2,596.16 | $2,596.16 | **$5,192.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,596.16 | $2,596.16 | **$5,192.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-327-003 | 77133 | 3513 VICTORIA | 0 | 0 | **Tax Due** | $2,826.52 | $2,826.52 | **$5,653.04** | **First Installment** |
| KLEIN, BETTY J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3513 VICTORIA | 0040 | QUEEN LAKE SUB LOT 37 | 4,719 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 67,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,922** | 0 | **Total Due** | $2,826.52 | $2,826.52 | **$5,653.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,826.52 | $2,826.52 | **$5,653.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-004 | 77133 | 3509 VICTORIA | 0 | 0 | **Tax Due** | $1,809.48 | $1,809.48 | **$3,618.96** | **First Installment** |
| JONES, TERRY E & DEBORAH D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3509 VICTORIA | 0040 | QUEEN LAKE SUB LOT 38 | 4,719 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,282 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,001** | 0 | **Total Due** | $1,809.48 | $1,809.48 | **$3,618.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,809.48 | $1,809.48 | **$3,618.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-005 | 77133 | 3505 VICTORIA | 0 | 0 | **Tax Due** | $2,990.57 | $2,990.57 | **$5,981.14** | **First Installment** |
| HALL, WADE & SUSAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3505 VICTORIA | 0040 | QUEEN LAKE SUB LOT 39 | 5,618 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 64,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,458** | 0 | **Total Due** | $2,990.57 | $2,990.57 | **$5,981.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,990.57 | $2,990.57 | **$5,981.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-006 | 77133 | 3501 VICTORIA | 0 | 0 | **Tax Due** | $2,691.09 | $2,691.09 | **$5,382.18** | **First Installment** |
| BLOK, BRIAN M & MICHELLE R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3501 VICTORIA | 0040 | QUEEN LAKE SUB LOT 40 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 59,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,003** | 0 | **Total Due** | $2,691.09 | $2,691.09 | **$5,382.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,691.09 | $2,691.09 | **$5,382.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-007 | 77133 | 3524 OXFORD | 0 | 0 | **Tax Due** | $2,346.74 | $2,346.74 | **$4,693.48** | **First Installment** |
| RANGOONWALA, DHARMESH J & KASHMIRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GARIBNAVAJWALA | 0040 | QUEEN LAKE SUB LOT 46 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3524 OXFORD | 0.0000 | | 51,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **56,581** | 0 | **Total Due** | $2,346.74 | $2,346.74 | **$4,693.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,346.74 | $2,346.74 | **$4,693.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-008 | 77133 | 3516 OXFORD | 0 | 0 | **Tax Due** | $2,353.00 | $2,353.00 | **$4,706.00** | **First Installment** |
| MULLINAX, BRADLEY R & HALEY B | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3516 OXFORD | 0040 | QUEEN LAKE SUB LOT 45 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,716** | 0 | **Total Due** | $2,353.00 | $2,353.00 | **$4,706.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,353.00 | $2,353.00 | **$4,706.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-327-009 | 77133 | 3512 OXFORD | 0 | 0 | **Tax Due** | $2,013.01 | $2,013.01 | **$4,026.02** | **First Installment** |
| VAN SCHALKWYK, ANDRIES & ELIZABETH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3512 OXFORD | 0040 | QUEEN LAKE SUB LOT 44 | 4,719 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,476 | 3,807 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,195** | 0 | **Total Due** | $2,013.01 | $2,013.01 | **$4,026.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,013.01 | $2,013.01 | **$4,026.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-010 | 77133 | 3508 OXFORD | 0 | 0 | **Tax Due** | $2,079.22 | $2,079.22 | **$4,158.44** | **First Installment** |
| WHITE, DAVID B II & JANETTE M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3508 OXFORD | 0040 | QUEEN LAKE SUB LOT 43 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,815** | 0 | **Total Due** | $2,079.22 | $2,079.22 | **$4,158.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,079.22 | $2,079.22 | **$4,158.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-011 | 77133 | 3504 OXFORD | 0 | 0 | **Tax Due** | $4,168.55 | $4,168.55 | **$8,337.10** | **First Installment** |
| FEDERICI, LORETTA M & MARY C BURGAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LORETTA M FEDERICI REV TRUST | 0040 | QUEEN LAKE SUB LOT 42 | 4,719 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3504 OXFORD | 0.0000 | | 96,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **100,848** | 0 | **Total Due** | $4,168.55 | $4,168.55 | **$8,337.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,168.55 | $4,168.55 | **$8,337.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-327-012 | 77133 | 3500 OXFORD | 0 | 0 | **Tax Due** | $2,958.84 | $2,958.84 | **$5,917.68** | **First Installment** |
| NEWELL, MARSHALL L & SANDRA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TRUSTEES | 0040 | QUEEN LAKE SUB LOT 41 | 4,719 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARSHALL L & SANDRA M TRUST | 0.0000 | | 70,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3500 OXFORD | | | **74,774** | 0 | **Total Due** | $2,958.84 | $2,958.84 | **$5,917.68** | 10/12/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $2,958.84 | $2,958.84 | **$5,917.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-328-001 | 77133 | 620 DOWNING | 0 | 0 | **Tax Due** | $2,856.53 | $2,856.53 | **$5,713.06** | **First Installment** |
| MARTIN, LARRY A TRUSTEE & MARY MARTIN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 620 DOWNING | 0040 | QUEEN LAKE SUB LOT 47 | 4,765 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 67,804 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,569** | 0 | **Total Due** | $2,856.53 | $2,856.53 | **$5,713.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,856.53 | $2,856.53 | **$5,713.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-328-002 | 77133 | 616 DOWNING | 0 | 0 | **Tax Due** | $1,368.81 | $1,368.81 | **$2,737.62** | **First Installment** |
| ILE, BARBARA A & DAVID C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 616 DOWNING | 0040 | QUEEN LAKE SUB LOT 48 | 4,765 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,133 | 12,395 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,898** | 0 | **Total Due** | $1,368.81 | $1,368.81 | **$2,737.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,368.81 | $1,368.81 | **$2,737.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-328-003 | 77133 | 612 DOWNING | 0 | 0 | **Tax Due** | $3,288.24 | $3,288.24 | **$6,576.48** | **First Installment** |
| SNODSMITH, JOHN M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 612 DOWNING | 0040 | QUEEN LAKE SUB LOT 49 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 72,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,874** | 0 | **Total Due** | $3,288.24 | $3,288.24 | **$6,576.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,288.24 | $3,288.24 | **$6,576.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-328-004 | 77133 | 608 DOWNING | 0 | 1,202 | **Tax Due** | $2,297.51 | $2,297.51 | **$4,595.02** | **First Installment** |
| FRONEYBERGER, DAVID L & DEANNA S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 608 DOWNING | 0040 | QUEEN LAKE SUB LOT 50 | 6,647 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 55,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,722** | 0 | **Total Due** | $2,297.51 | $2,297.51 | **$4,595.02** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,297.51 | $2,297.51 | **$4,595.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-328-005 | 77133 | 604 DOWNING | 0 | 0 | **Tax Due** | $2,829.21 | $2,829.21 | **$5,658.42** | **First Installment** |
| WEATHERFORD, ROGER CRAIG & DEANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 604 DOWNING | 0040 | QUEEN LAKE SUB LOT 51 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 62,261 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,980** | 0 | **Total Due** | $2,829.21 | $2,829.21 | **$5,658.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,829.21 | $2,829.21 | **$5,658.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-328-006 | 77133 | 600 DOWNING | 0 | 0 | **Tax Due** | $2,768.75 | $2,768.75 | **$5,537.50** | **First Installment** |
| STEWART, CAROL L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 600 DOWNING | 0040 | QUEEN LAKE SUB LOT 52 | 4,765 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 60,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,677** | 0 | **Total Due** | $2,768.75 | $2,768.75 | **$5,537.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,768.75 | $2,768.75 | **$5,537.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-001 | 77133 | 3509 PICCADILLY | 0 | 0 | **Tax Due** | $3,924.19 | $3,924.19 | **$7,848.38** | **First Installment** |
| ABENES, GLORIA N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3509 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 15 | 8,099 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 82,482 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,581** | 0 | **Total Due** | $3,924.19 | $3,924.19 | **$7,848.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,924.19 | $3,924.19 | **$7,848.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-002 | 77133 | PICCADILLY | 0 | 0 | **Tax Due** | $314.01 | $314.01 | **$628.02** | **First Installment** |
| KLEIN, CHRISTOPHER K & DIANNE M TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3520 PICCADILLY | 0030 | QUEEN LAKE SUB LOT 16 | 6,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chris Klein Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,768** | 0 | **Total Due** | $314.01 | $314.01 | **$628.02** | 10/13/2023 |
| **Notes** REFUND CK#32490 FOR $363.56 DATED 9-4-19 DUE TO 2018 RE TAXES PAID TWICE. | | | 0 | 0 | **Paid** | $314.01 | $314.01 | **$628.02** | Chris Klein Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-329-003 | 77133 | 3501 PICCADILLY | 0 | 0 | Tax Due | $2,875.60 | $2,875.60 | **$5,751.20** | **First Installment** |
| PORTER, STEPHEN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3501 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 17 | 6,768 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 66,212 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,980** | 0 | Total Due | $2,875.60 | $2,875.60 | **$5,751.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $2,875.60 | $2,875.60 | **$5,751.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-004 | 77133 | 3405 PICCADILLY | 0 | 0 | Tax Due | $1,771.02 | $1,771.02 | **$3,542.04** | **First Installment** |
| RENSHAW, CHARLES KENT & MARINDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3405 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 18 | 5,714 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,458 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,172** | 0 | Total Due | $1,771.02 | $1,771.02 | **$3,542.04** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,771.02 | $1,771.02 | **$3,542.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-005 | 77133 | 3401 PICCADILLY | 0 | 0 | Tax Due | $2,625.85 | $2,625.85 | **$5,251.70** | **First Installment** |
| SONG, YUNG Y | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3401 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 19 | 6,784 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 55,813 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,597** | 0 | Total Due | $2,625.85 | $2,625.85 | **$5,251.70** | 11/03/2023 |
| | | | 0 | 0 | Paid | $2,625.85 | $2,625.85 | **$5,251.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-006 | 77133 | 3603 PICCADILLY | 0 | 0 | Tax Due | $2,267.54 | $2,267.54 | **$4,535.08** | **First Installment** |
| FRANKE, ROY & PAULA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3603 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 3 | 5,992 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,882 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,874** | 0 | Total Due | $2,267.54 | $2,267.54 | **$4,535.08** | 10/04/2023 |
| | | | 0 | 0 | Paid | $2,267.54 | $2,267.54 | **$4,535.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-007 | 77133 | 3601 PICCADILLY | 0 | 0 | Tax Due | $1,866.22 | $1,866.22 | **$3,732.44** | **First Installment** |
| FLANIGAN, DARYL BRUCE TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| FLANIGAN, PAULA JEAN TRUST | 0040 | QUEEN LAKE SUB LOT 4 | 8,394 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3601 PICCADILLY | 0.0000 | | 42,830 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **51,224** | 0 | Total Due | $1,866.22 | $1,866.22 | **$3,732.44** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,866.22 | $1,866.22 | **$3,732.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-008 | 77133 | 3519 PICCADILLY | 0 | 0 | Tax Due | $3,268.02 | $3,268.02 | **$6,536.04** | **First Installment** |
| HINZ, SUSAN C TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3519 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 13 | 15,395 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 66,043 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,438** | 0 | Total Due | $3,268.02 | $3,268.02 | **$6,536.04** | 11/01/2023 |
| | | | 0 | 0 | Paid | $3,268.02 | $3,268.02 | **$6,536.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-329-009 | 77133 | 420 HYDE PARK | 0 | 0 | **Tax Due** | $2,383.81 | $2,383.81 | **$4,767.62** | **First Installment** |
| OVERSTREET, ANN FINLEY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| ANN FINLEY OVERSTREET TRUST | 0040 | QUEEN LAKE SUB LOT 6 | 7,428 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 420 HYDE PARK | 0.0000 | | 54,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **62,380** | 0 | **Total Due** | $2,383.81 | $2,383.81 | **$4,767.62** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,383.81 | $2,383.81 | **$4,767.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-010 | 77133 | 418 HYDE PARK | 0 | 0 | **Tax Due** | $2,262.67 | $2,262.67 | **$4,525.34** | **First Installment** |
| DEATON, JAMES WILLIAM & BECKY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0040 | QUEEN LAKE SUB LOT 5 | 7,428 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DEATON TRUSTS | 0.0000 | | 52,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 418 HYDE PARK | | | **59,769** | 0 | **Total Due** | $2,262.67 | $2,262.67 | **$4,525.34** | 11/02/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $2,262.67 | $2,262.67 | **$4,525.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-011 | 77133 | 416 HYDE PARK | 0 | 0 | **Tax Due** | $3,864.29 | $3,864.29 | **$7,728.58** | **First Installment** |
| SIPE, KERI ANN TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 416 HYDE PARK | 0040 | QUEEN LAKE SUB LOT 12 LOAN # | 9,548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 041054-8 | 79,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,290** | 0 | **Total Due** | $3,864.29 | $3,864.29 | **$7,728.58** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $3,864.29 | $3,864.29 | **$7,728.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-012 | 77133 | 415 HYDE PARK | 0 | 0 | **Tax Due** | $1,657.67 | $1,657.67 | **$3,315.34** | **First Installment** |
| WOODS, HARLEY O | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 415 HYDE PARK | 0040 | QUEEN LAKE SUB LOT 11 | 13,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 60,925 | 27,647 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,376** | 0 | **Total Due** | $1,657.67 | $1,657.67 | **$3,315.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,657.67 | $1,657.67 | **$3,315.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-014 | 77133 | N 34TH ST | 0 | 0 | **Tax Due** | $104.02 | $104.02 | **$208.04** | **First Installment** |
| RENSHAW, CHARLES KENT & MARINDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3405 PICCADILLY | 0030 | PT NE SW - BEG 612.53'N SE COR, | 2,242 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | W656.71', N59.49', E656.47', S59.49' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,242** | 0 | **Total Due** | $104.02 | $104.02 | **$208.04** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $104.02 | $104.02 | **$208.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-016 | 77133 | PICCADILLY AVE | 0 | 0 | **Tax Due** | $263.81 | $263.81 | **$527.62** | **First Installment** |
| HINZ, SUSAN C TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3519 PICCADILLY AVE | 0030 | PT NE SW - BEG 659.32'NW & 334.71'N SE | 5,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6100 | COR, N265.28', E100', S264.28', W100' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **5,686** | 0 | **Total Due** | $263.81 | $263.81 | **$527.62** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $263.81 | $263.81 | **$527.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-329-017 | 77133 | | 0 | 0 | **Tax Due** | $151.34 | $151.34 | **$302.68** | **First Installment** |
| SIPE, KERI ANN TRUSTEE | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 416 HYDE PARK | 0030 | PT NE SW - BEG 659.32'NW & 178.6'N SE | 3,262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3500 | COR, N156.11', E100', S156.11', W100.01' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **3,262** | 0 | **Total Due** | $151.34 | $151.34 | **$302.68** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $151.34 | $151.34 | **$302.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-329-018 | 77133 | 311 N 34TH ST | 0 | 0 | **Tax Due** | $1,941.38 | $1,941.38 | **$3,882.76** | **First Installment** |
| MT VERNON REC CENTER INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 110 | 0060 | SE NE SW (EX BEG 612.53'N SE COR, | 8,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.1500 | W656.71', N59.49', E656.47', S59.49' TO | 33,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX BEG 659.32'NW & 178.6'N SE | **41,844** | 0 | **Total Due** | $1,941.38 | $1,941.38 | **$3,882.76** | 10/04/2023 |
| | | COR, N421.39', E100', S420.39', W100.01' | 0 | 0 | **Paid** | $1,941.38 | $1,941.38 | **$3,882.76** | Online Payment |
| | | TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | | | | | | | |
| 06-25-351-001 | 77133 | 33 WESTWOOD | 0 | 0 | **Tax Due** | $1,817.60 | $1,817.60 | **$3,635.20** | **First Installment** |
| MOFFITT, BRITTHANY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 33 WESTWOOD | 0040 | DAVIS' WESTWOOD SUB LTS 19 & 20 EX | 4,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | BEG SW COR LT 20, N25', E25', S25', W25' | 41,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX PT FOR RD AS IN 5-9-3332 | **45,176** | 0 | **Total Due** | $1,817.60 | $1,817.60 | **$3,635.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,817.60 | $1,817.60 | **$3,635.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-002 | 77133 | | 0 | 0 | **Tax Due** | $274.39 | $274.39 | **$548.78** | **First Installment** |
| ILLINOIS POWER CO | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | DAVIS, MAX WESTWOOD SUB S25' W25' | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 0.0000 | LT 20 | 5,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **5,914** | 0 | **Total Due** | $274.39 | $274.39 | **$548.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $274.39 | $274.39 | **$548.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-003 | 77133 | 106 N 42ND | 0 | 0 | **Tax Due** | $1,183.65 | $1,183.65 | **$2,367.30** | **First Installment** |
| GILCHRIST, AMANDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N 42ND | 0040 | DAVIS, MAX WESTWOOD SUB LOTS 21 & | 4,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 22 | 27,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,512** | 0 | **Total Due** | $1,183.65 | $1,183.65 | **$2,367.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,183.65 | $1,183.65 | **$2,367.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-351-006 | 77133 | 102 S 42ND ST | 0 | 0 | **Tax Due** | $1,107.60 | $1,107.60 | **$2,215.20** | **First Installment** |
| OVERBEY, JOSEPH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GREGORY, AMY | 0040 | FAULKNER, H W SUB LOT 18 | 3,881 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 102 S 42ND ST | 0.0000 | | 25,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,873** | 0 | **Total Due** | $1,107.60 | $1,107.60 | **$2,215.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,107.60 | $1,107.60 | **$2,215.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-007 | 77133 | 104 S 42ND | 0 | 0 | **Tax Due** | $909.31 | $909.31 | **$1,818.62** | **First Installment** |
| BROWN, AARON W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 104 S 42ND | 0040 | FAULKNER, H W SUB LOT 17 | 3,881 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,599** | 0 | **Total Due** | $909.31 | $909.31 | **$1,818.62** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $909.31 | $909.31 | **$1,818.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-008 | 77133 | 106 S 42ND ST | 0 | 0 | **Tax Due** | $909.40 | $909.40 | **$1,818.80** | **First Installment** |
| FRAKES, ROBERT H & BRENDA TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 29 | 0040 | FAULKNER, H W SUB LOT 16 | 4,636 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 14,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,601** | 0 | **Total Due** | $909.40 | $909.40 | **$1,818.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $909.40 | $909.40 | **$1,818.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-009 | 77133 | 108 S 42ND ST | 0 | 0 | **Tax Due** | $2,856.86 | $2,856.86 | **$5,713.72** | **First Installment** |
| 108 SOUTH 42ND LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10581 E GARDEN RD | 0060 | FAULKNER, H W SUB LOT 15 | 8,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,576** | 0 | **Total Due** | $2,856.86 | $2,856.86 | **$5,713.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,856.86 | $2,856.86 | **$5,713.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 10/15/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 10/15/2018 1ST INSTALLMENT DUE 9/20/18, PAYMENT POSTMARKED 10/13/18. 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-351-011 | 77133 | 31 WESTWOOD | 0 | 0 | **Tax Due** | $1,730.23 | $1,730.23 | **$3,460.46** | **First Installment** |
| HAM, RODNEY L & KAYLA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 31 WESTWOOD | 0040 | DAVIS, MAX WESTWOOD SUB LOT 15 & | 2,198 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 LOT 13 | 41,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,293** | 0 | **Total Due** | $1,730.23 | $1,730.23 | **$3,460.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,730.23 | $1,730.23 | **$3,460.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-351-012 | 77133 | 25 WESTWOOD | 0 | 0 | **Tax Due** | $1,836.71 | $1,836.71 | **$3,673.42** | **First Installment** |
| MEANY, MICHAEL JAMES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 WESTWOOD | 0040 | DAVIS, MAX WESTWOOD SUB LOT 7 & | 2,602 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E1/2 LOT 13 | 42,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,588** | 0 | **Total Due** | $1,836.71 | $1,836.71 | **$3,673.42** | 11/13/2023 |
| **Notes** RETURNED CK#81584 ON 9-25-13 DID NOT INCLUDE 1ST PENALTY OF $43.68 FOR 2012 RE. ** COLLECT 10/02/2014 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** COLLECT 10/02/2014 RECEIVED CHECK #10690 FOR $1,513.29 FOR 1ST INSTALLMENT. BOTH 1ST & 2ND STUB ATTAC | | | 0 | 0 | **Paid** | $1,836.71 | $1,836.71 | **$3,673.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-013 | 77133 | 23 WESTWOOD | 0 | 0 | **Tax Due** | $1,777.14 | $1,777.14 | **$3,554.28** | **First Installment** |
| STORM, SANDRA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23 WESTWOOD | 0040 | DAVIS, MAX WESTWOOD SUB LOT 5 | 4,279 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,304** | 0 | **Total Due** | $1,777.14 | $1,777.14 | **$3,554.28** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,777.14 | $1,777.14 | **$3,554.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-014 | 77133 | 21 WESTWOOD DR | 0 | 0 | **Tax Due** | $905.51 | $905.51 | **$1,811.02** | **First Installment** |
| ELLIOTT, STANLEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21 WESTWOOD DR | 0040 | DAVIS, MAX WESTWOOD SUB LOT 3 | 4,279 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,238 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,517** | 0 | **Total Due** | $905.51 | $905.51 | **$1,811.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $905.51 | $905.51 | **$1,811.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-015 | 77133 | 19 WESTWOOD | 0 | 0 | **Tax Due** | $1,262.80 | $1,262.80 | **$2,525.60** | **First Installment** |
| BECHTEL, MARY ELLEN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19 WESTWOOD | 0040 | N1/2 E1/2 PT NW SW SW 97' X 200' | 4,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4500 | | 28,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,218** | 0 | **Total Due** | $1,262.80 | $1,262.80 | **$2,525.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,262.80 | $1,262.80 | **$2,525.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-018 | 77133 | | 0 | 0 | **Tax Due** | $31.60 | $31.60 | **$63.20** | **First Installment** |
| SANDERS, ROGER A & BOBBIE L | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11 WESTWOOD | 0030 | FAULKNER, H W SUB LOT 21 | 681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **681** | 0 | **Total Due** | $31.60 | $31.60 | **$63.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $31.60 | $31.60 | **$63.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-351-019 | 77133 | 11 WESTWOOD | 0 | 0 | **Tax Due** | $1,208.79 | $1,208.79 | **$2,417.58** | **First Installment** |
| SANDERS, ROGER A & BOBBIE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11 WESTWOOD | 0040 | FAULKNER, H W SUB LOT 22 | 3,881 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,054** | 0 | **Total Due** | $1,208.79 | $1,208.79 | **$2,417.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,208.79 | $1,208.79 | **$2,417.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-020 | 77133 | 9 WESTWOOD DR | 0 | 0 | **Tax Due** | $1,283.44 | $1,283.44 | **$2,566.88** | **First Installment** |
| DAVENPORT, ZACHARY THOMAS & | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ESPERANZA ISRAEL | 0040 | FAULKNER, H W SUB LOT 23 | 4,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9 WESTWOOD DR | 0.0000 | | 23,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **27,663** | 0 | **Total Due** | $1,283.44 | $1,283.44 | **$2,566.88** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,283.44 | $1,283.44 | **$2,566.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-021 | 77133 | 7 WESTWOOD | 0 | 0 | **Tax Due** | $434.73 | $434.73 | **$869.46** | **First Installment** |
| STICE, CATHERINE T & TED A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 7 WESTWOOD | 0040 | FAULKNER, H W SUB LOT 24 | 3,881 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Catherine Stice Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,521 | 20,032 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,402** | 0 | **Total Due** | $434.73 | $434.73 | **$869.46** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $434.73 | $434.73 | **$869.46** | Catherine Stice Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-022 | 77133 | 5 WESTWOOD DR | 0 | 0 | **Tax Due** | $529.38 | $529.38 | **$1,058.76** | **First Installment** |
| BAIN, JIMMIE G & SONYA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16309 N MCCAULEY LN | 0040 | FAULKNER, H W SUB LOT 25 | 3,881 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jimmie Bain Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,775 | 3,246 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,656** | 0 | **Total Due** | $529.38 | $529.38 | **$1,058.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $529.38 | $529.38 | **$1,058.76** | Jimmie Bain Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-023 | 77133 | 3 WESTWOOD | 0 | 0 | **Tax Due** | $180.06 | $180.06 | **$360.12** | **First Installment** |
| RICE, PATRICK L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 3906 ROBIN DR | 0030 | FAULKNER, H W SUB LOT 26 | 3,881 | 0 | **Pen. Due** | $5.40 | $2.70 | **$8.10** | Patrick Rice Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,881** | 0 | **Total Due** | $185.46 | $182.76 | **$368.22** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $185.46 | $182.76 | **$368.22** | Patrick Rice Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-024 | 77133 | 4106-4112 BROADWAY | 0 | 0 | **Tax Due** | $3,047.54 | $3,047.54 | **$6,095.08** | **First Installment** |
| CESARIO, CHRISTINE T TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 360 E RANDOLPH UNIT #604 | 0060 | H W FAULKNER'S SUB LOT 9 & 10 & PT | 24,797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60601 | 0.0000 | W1/2 NW NW SEC 36-2-2 LYG S OF SD | 40,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS & LYG N OF IL 15 | **65,686** | 0 | **Total Due** | $3,047.54 | $3,047.54 | **$6,095.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $3,047.54 | $3,047.54 | **$6,095.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-351-028 | 77133 | 4100 BROADWAY | 0 | 0 | **Tax Due** | $17,659.42 | $17,659.42 | **$35,318.84** | **First Installment** |
| US BANK CORPORATE REAL ESTATE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O RYAN PTS DEPT 908 | 0060 | H W FAULKNER'S SUB LOTS 5 - 8 & PT | 67,117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 460169 | 0.0000 | W1/2 NW NW SEC 36-2-2 LYS S OF SD | 313,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HOUSTON, TX 77056 | | LTS & N OF IL 15 | **380,627** | 0 | **Total Due** | $17,659.42 | $17,659.42 | **$35,318.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17,659.42 | $17,659.42 | **$35,318.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-029 | 77133 | 112 S 42ND ST | 0 | 0 | **Tax Due** | $5,970.19 | $5,970.19 | **$11,940.38** | **First Installment** |
| BASS, JENNIFER | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 112 S 42ND ST | 0060 | FAULKNER'S SUB LOTS 13 & 14 | 7,866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 120,814 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128,680** | 0 | **Total Due** | $5,970.19 | $5,970.19 | **$11,940.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,970.19 | $5,970.19 | **$11,940.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-030 | 77133 | 4140 BROADWAY | 0 | 0 | **Tax Due** | $2,493.07 | $2,493.07 | **$4,986.14** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0060 | H W FAULKNER'S SUB LTS 11 & 12 & PT | 24,797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W1/2 NW NW SEC 36-2-2 LYG S OF SD | 28,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS & N OF IL 15 | **53,735** | 0 | **Total Due** | $2,493.07 | $2,493.07 | **$4,986.14** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,493.07 | $2,493.07 | **$4,986.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-031 | 77133 | 102 N 42ND ST | 0 | 0 | **Tax Due** | $1,182.67 | $1,182.67 | **$2,365.34** | **First Installment** |
| WHISENHUNT, CHARLES S & KATHY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 102 N 42ND ST | 0040 | FAULKNER'S SUB LT 19 & PT SW SW | 5,161 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9000 | SEC 25-2-2 - BEG NW COR SD LT 19, | 31,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N130', E200', S130', W200' TO POB | **36,491** | 0 | **Total Due** | $1,182.67 | $1,182.67 | **$2,365.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,182.67 | $1,182.67 | **$2,365.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-351-032 | 77133 | 17 WESTWOOD | 0 | 0 | **Tax Due** | $1,482.57 | $1,482.57 | **$2,965.14** | **First Installment** |
| SWAN, ROBERT W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17 WESTWOOD | 0040 | H W FAULKNER'S SUB LT 20 & PT SW | 3,496 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4500 | SW -BEG NE COR SD LT, N32', W200', | 39,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S32', E200 TO POB | **42,955** | 0 | **Total Due** | $1,482.57 | $1,482.57 | **$2,965.14** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,482.57 | $1,482.57 | **$2,965.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-001 | 77133 | 418 CARDINAL DR | 0 | 0 | **Tax Due** | $2,871.15 | $2,871.15 | **$5,742.30** | **First Installment** |
| GAMBER, TERRY H & JOY P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 418 CARDINAL DR | 0040 | LAKELAND SUB LOT 8 | 5,804 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 67,080 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,884** | 0 | **Total Due** | $2,871.15 | $2,871.15 | **$5,742.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,871.15 | $2,871.15 | **$5,742.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-002 | 77133 | 416 CARDINAL DR | 0 | 0 | **Tax Due** | $2,958.93 | $2,958.93 | **$5,917.86** | **First Installment** |
| PATEL, SUDHABEN S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 416 CARDINAL DR | 0040 | LAKELAND SUB LOT 7 | 5,796 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 63,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,776** | 0 | **Total Due** | $2,958.93 | $2,958.93 | **$5,917.86** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,958.93 | $2,958.93 | **$5,917.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-003 | 77133 | 414 CARDINAL DR | 0 | 0 | **Tax Due** | $2,189.55 | $2,189.55 | **$4,379.10** | **First Installment** |
| KELLEY, KAREN L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 414 CARDINAL DR | 0040 | LAKELAND SUB LOT 6 | 5,796 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,193** | 0 | **Total Due** | $2,189.55 | $2,189.55 | **$4,379.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,189.55 | $2,189.55 | **$4,379.10** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-004 | 77133 | 408 CARDINAL DR | 0 | 0 | **Tax Due** | $2,338.90 | $2,338.90 | **$4,677.80** | **First Installment** |
| HERNAN, RONALD A & MELODY C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 CARDINAL DR | 0040 | LAKELAND SUB LOT 5 | 6,358 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 55,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,412** | 0 | **Total Due** | $2,338.90 | $2,338.90 | **$4,677.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,338.90 | $2,338.90 | **$4,677.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-005 | 77133 | 407 CARDINAL DR | 0 | 0 | **Tax Due** | $2,334.54 | $2,334.54 | **$4,669.08** | **First Installment** |
| RINSMA, EDDY J & JANE A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0040 | LAKELAND SUB LT 4 & OUTLOT 1 22' X | 9,461 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 211.2' AND 1/4 INTEREST PT NW SW | 40,857 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,318** | 0 | **Total Due** | $2,334.54 | $2,334.54 | **$4,669.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,334.54 | $2,334.54 | **$4,669.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-006 | 77133 | 405 CARDINAL DR | 0 | 0 | **Tax Due** | $2,124.74 | $2,124.74 | **$4,249.48** | **First Installment** |
| WAIT, MELVILLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 405 CARDINAL DR | 0040 | LAKELAND SUB LOT 3 | 7,242 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Melville Wait Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,796** | 0 | **Total Due** | $2,124.74 | $2,124.74 | **$4,249.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,124.74 | $2,124.74 | **$4,249.48** | Melville Wait Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-007 | 77133 | 403 CARDINAL DR | 0 | 0 | **Tax Due** | $2,408.82 | $2,408.82 | **$4,817.64** | **First Installment** |
| TATE, ROBBY A & KRISTIN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 403 CARDINAL DR | 0040 | LAKELAND SUB LOT 2 | 6,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,919** | 0 | **Total Due** | $2,408.82 | $2,408.82 | **$4,817.64** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,408.82 | $2,408.82 | **$4,817.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-008 | 77133 | 401 CARDINAL DR | 0 | 0 | Tax Due | $2,576.21 | $2,576.21 | **$5,152.42** | **First Installment** |
| CREEL, DOUGLAS W & KELLY H | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 401 CARDINAL DR | 0040 | LAKELAND SUB PT 1 LT 1 EX PT FOR RD | 7,034 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | AS IN 5-9-3330 | 54,493 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,527** | 0 | Total Due | $2,576.21 | $2,576.21 | **$5,152.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,576.21 | $2,576.21 | **$5,152.42** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-009 | 77133 | 204 N 42ND ST | 0 | 0 | Tax Due | $1,865.66 | $1,865.66 | **$3,731.32** | **First Installment** |
| LAMBERT, FRANKIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 204 N 42ND ST | 0040 | MAX DAVIS WESTWOOD SUB LOT 17 | 3,210 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,002 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,212** | 0 | Total Due | $1,865.66 | $1,865.66 | **$3,731.32** | 11/13/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER- UNABLE TO FOWARD | | | 0 | 0 | Paid | $1,865.66 | $1,865.66 | **$3,731.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-010 | 77133 | 34 WESTWOOD | 0 | 0 | Tax Due | $1,165.97 | $1,165.97 | **$2,331.94** | **First Installment** |
| WEBBER, RONALD L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 34 WESTWOOD | 0040 | DAVIS' WESTWOOD SUB LT 18 EX PT | 3,210 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | FOR RD AS IN 5-9-3331 | 42,962 | 10,041 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,172** | 0 | Total Due | $1,165.97 | $1,165.97 | **$2,331.94** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,165.97 | $1,165.97 | **$2,331.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-011 | 77133 | 32 WESTWOOD | 0 | 0 | Tax Due | $1,298.10 | $1,298.10 | **$2,596.20** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14305 N MORTON LN BOX 1527 | 0040 | DAVIS, MAX WESTWOOD SUB LOT 16 | 2,854 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,125 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,979** | 0 | Total Due | $1,298.10 | $1,298.10 | **$2,596.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,298.10 | $1,298.10 | **$2,596.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-012 | 77133 | 30 WESTWOOD DR | 0 | 0 | Tax Due | $2,136.15 | $2,136.15 | **$4,272.30** | **First Installment** |
| PIPER, RYAN G & STEPHANIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 30 WESTWOOD DR | 0040 | DAVIS, MAX WESTWOOD SUB W1/2 LOT | 4,548 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 & LOT 14 | 47,494 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,042** | 0 | Total Due | $2,136.15 | $2,136.15 | **$4,272.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,136.15 | $2,136.15 | **$4,272.30** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-013 | 77133 | 28 WESTWOOD | 0 | 0 | Tax Due | $1,690.43 | $1,690.43 | **$3,380.86** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | DAVIS, MAX WESTWOOD SUB LOT 11 & | 4,574 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E1/2 LOT 12 AND 1/4 INTEREST PT | 31,861 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW1/4 OF SW1/4 | **36,435** | 0 | Total Due | $1,690.43 | $1,690.43 | **$3,380.86** | 10/31/2023 |
| | | | 0 | 0 | Paid | $1,690.43 | $1,690.43 | **$3,380.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-014 | 77133 | 26 WESTWOOD | 0 | 0 | **Tax Due** | $1,846.13 | $1,846.13 | **$3,692.26** | **First Installment** |
| BROWN, ADAM | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 26 WESTWOOD | 0040 | MAX DAVIS WESTWOOD SUB LOT 10 | 3,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,791** | 0 | **Total Due** | $1,846.13 | $1,846.13 | **$3,692.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,846.13 | $1,846.13 | **$3,692.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-015 | 77133 | 22 WESTWOOD | 0 | 0 | **Tax Due** | $114.41 | $114.41 | **$228.82** | **First Installment** |
| NANCE, MURRIEL R & BRENDA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22 WESTWOOD | 0030 | DAVIS, MAX WESTWOOD SUB LOT 9 | 2,466 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,466** | 0 | **Total Due** | $114.41 | $114.41 | **$228.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $114.41 | $114.41 | **$228.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-016 | 77133 | 22 WESTWOOD DR | 0 | 0 | **Tax Due** | $1,196.59 | $1,196.59 | **$2,393.18** | **First Installment** |
| NANCE, MURRIEL R & BRENDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22 WESTWOOD DR | 0040 | DAVIS, MAX WESTWOOD SUB LOTS 6 & | 7,090 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 | 35,649 | 5,948 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,739** | 0 | **Total Due** | $1,196.59 | $1,196.59 | **$2,393.18** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,196.59 | $1,196.59 | **$2,393.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-017 | 77133 | 22 WESTWOOD | 0 | 0 | **Tax Due** | $119.15 | $119.15 | **$238.30** | **First Installment** |
| NANCE, MURRIEL R & BRENDA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22 WESTWOOD | 0030 | DAVIS, MAX WESTWOOD SUB LOT 4 | 2,568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,568** | 0 | **Total Due** | $119.15 | $119.15 | **$238.30** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $119.15 | $119.15 | **$238.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-018 | 77133 | 20 WESTWOOD | 0 | 0 | **Tax Due** | $815.31 | $815.31 | **$1,630.62** | **First Installment** |
| SCOTT, JEFFREY D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20 WESTWOOD | 0040 | DAVIS, MAX WESTWOOD SUB LOTS 1 & | 3,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 EX S1/2 LOT 1 | 19,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,573** | 0 | **Total Due** | $815.31 | $815.31 | **$1,630.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $815.31 | $815.31 | **$1,630.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-019 | 77133 | | 0 | 0 | **Tax Due** | $59.57 | $59.57 | **$119.14** | **First Installment** |
| WILLMORE, THOMAS & E JOANN | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16 WESTWOOD | 0030 | DAVIS, MAX WESTWOOD SUB S1/2 LOT 1 | 1,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,284** | 0 | **Total Due** | $59.57 | $59.57 | **$119.14** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $59.57 | $59.57 | **$119.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-020 | 77133 | 16 WESTWOOD | 0 | 0 | Tax Due | $719.88 | $719.88 | **$1,439.76** | **First Installment** |
| WILLMORE, WM THOMAS & E JOANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16 WESTWOOD | 0040 | FAULKNER, H W SUB LOT 33 | 2,087 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,429 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,516** | 0 | Total Due | $719.88 | $719.88 | **$1,439.76** | 09/20/2023 |
| | | | 0 | 0 | Paid | $719.88 | $719.88 | **$1,439.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-021 | 77133 | 14 WESTWOOD | 0 | 0 | Tax Due | $543.90 | $543.90 | **$1,087.80** | **First Installment** |
| DAVIS, PEGGY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14 WESTWOOD | 0040 | FAULKNER, H W SUB LOT 32 | 2,087 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peggy Davis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,636 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,723** | 0 | Total Due | $543.90 | $543.90 | **$1,087.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $543.90 | $543.90 | **$1,087.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-022 | 77133 | 12 WESTWOOD | 0 | 0 | Tax Due | $1,210.97 | $1,210.97 | **$2,421.94** | **First Installment** |
| BARNETT, THERESA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4200 WESTWOOD DR | 0040 | FAULKNER, H W SUB LOT 31 | 2,087 | 0 | Pen. Due | $0.00 | $18.16 | **$18.16** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,014 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,101** | 0 | Total Due | $1,210.97 | $1,229.13 | **$2,440.10** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,210.97 | $1,229.13 | **$2,440.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-023 | 77133 | 10 WESTWOOD | 0 | 0 | Tax Due | $924.11 | $924.11 | **$1,848.22** | **First Installment** |
| EDWARDS, EMILY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 WESTWOOD | 0040 | FAULKNER, H W SUB LOT 30 | 2,087 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,341 | 510 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,428** | 0 | Total Due | $924.11 | $924.11 | **$1,848.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $924.11 | $924.11 | **$1,848.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-024 | 77133 | 8 WESTWOOD | 0 | 0 | Tax Due | $743.31 | $743.31 | **$1,486.62** | **First Installment** |
| ARELLANO, JOSE JULIO & CORONADO, | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TERESA DE JESUS | 0040 | FAULKNER, H W SUB LOT 29 | 2,087 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2026 COLLEGE ST | 0.0000 | | 13,934 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,021** | 0 | Total Due | $743.31 | $743.31 | **$1,486.62** | 11/07/2023 |
| | | | 0 | 0 | Paid | $743.31 | $743.31 | **$1,486.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-025 | 77133 | 6 WESTWOOD | 0 | 0 | Tax Due | $1,072.07 | $1,072.07 | **$2,144.14** | **First Installment** |
| MAYNOR, RYAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6 WESTWOOD | 0040 | FAULKNER, H W SUB LOT 28 | 2,087 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,020 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,107** | 0 | Total Due | $1,072.07 | $1,072.07 | **$2,144.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,072.07 | $1,072.07 | **$2,144.14** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-026 | 77133 | 4 WESTWOOD | 0 | 0 | **Tax Due** | $3,150.03 | $3,150.03 | **$6,300.06** | **First Installment** |
| MHW PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4 WESTWOOD DR | 0060 | FAULKNER, H W SUB LOT 27 | 8,346 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 59,549 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,895** | 0 | **Total Due** | $3,150.03 | $3,150.03 | **$6,300.06** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $3,150.03 | $3,150.03 | **$6,300.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-027 | 77133 | 3920 BROADWAY | 0 | 0 | **Tax Due** | $5,109.13 | $5,109.13 | **$10,218.26** | **First Installment** |
| LLJS OPCO TWO DBA LONG JOHN SILVER'S | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 103 COOPER ST STE 8 | 0060 | FAULKNER, H W SUB LOT 3 & 4 | 42,800 | 0 | **Pen. Due** | $76.64 | $0.00 | **$76.64** | Online Payment |
| BABYLON, NY 11702 | 0.0000 | | 67,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,121** | 0 | **Total Due** | $5,185.77 | $5,109.13 | **$10,294.90** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $5,185.77 | $5,109.13 | **$10,294.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/31/23 - DK retd Ck No. 0066781 in the amt of $6697.72; pmt late; correct amt should be $6798.19; sent to LJS OPCO TWO LLC, 10350 Ormsby Park Place, Louisville, KY 40223
11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-028 | 77133 | 3920 BROADWAY | 0 | 0 | **Tax Due** | $1,588.59 | $1,588.59 | **$3,177.18** | **First Installment** |
| LJS OPCO TWO LLC DBA LONG JOHN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| SILVER'S | 0060 | FAULKNER, H W SUB LOTS 1 & 2 | 34,240 | 0 | **Pen. Due** | $23.83 | $0.00 | **$23.83** | Online Payment |
| 103 COOPER ST STE 8 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BABYLON, NY 11702 | | | **34,240** | 0 | **Total Due** | $1,612.42 | $1,588.59 | **$3,201.01** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $1,612.42 | $1,588.59 | **$3,201.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/31/23 - DK retd Ck No. 0066781 in the amt of $6697.72; pmt late; correct amt should be $6798.19; sent to LJS OPCO TWO LLC, 10350 Ormsby Park Place, Louisville, KY 40223
11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-035 | 77133 | 413 JAY DR | 0 | 0 | **Tax Due** | $1,736.36 | $1,736.36 | **$3,472.72** | **First Installment** |
| HAMILTON, JACK A & REGINA TR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 413 JAY DR | 0040 | LAKELAND SUB PART III LOT 1 | 6,695 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,730 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,425** | 0 | **Total Due** | $1,736.36 | $1,736.36 | **$3,472.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,736.36 | $1,736.36 | **$3,472.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-036 | 77133 | 405 JAY DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HANS, MELANIE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 405 JAY DR | 0090 | LAKELAND SUB PART III LOT 2 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 97-41-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-037 | 77133 | 403 JAY DR | 0 | 0 | **Tax Due** | $2,986.02 | $2,986.02 | **$5,972.04** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0040 | LAKELAND SUB PART III LOT 3 | 6,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,360** | 0 | **Total Due** | $2,986.02 | $2,986.02 | **$5,972.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,986.02 | $2,986.02 | **$5,972.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-040 | 77133 | 3906 BROADWAY | 0 | 0 | **Tax Due** | $1,541.26 | $1,541.26 | **$3,082.52** | **First Installment** |
| TRI COUNTY ELECTRIC INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | LAKELAND SUB PART III OL OF LOT 1 & | 26,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E33' S585.77' W1/2 E1/2 SW SW | 6,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,220** | 0 | **Total Due** | $1,541.26 | $1,541.26 | **$3,082.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,541.26 | $1,541.26 | **$3,082.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-041 | 77133 | 3906 BROADWAY | 0 | 0 | **Tax Due** | $34,300.97 | $34,300.97 | **$68,601.94** | **First Installment** |
| TRI COUNTY ELECTRIC INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | PT W1/2 E1/2 SW SW EX HWY | 164,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5300 | | 574,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **739,315** | 0 | **Total Due** | $34,300.97 | $34,300.97 | **$68,601.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $34,300.97 | $34,300.97 | **$68,601.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-044 | 77133 | 401 JAY DR | 0 | 0 | **Tax Due** | $2,749.96 | $2,749.96 | **$5,499.92** | **First Installment** |
| TISDALE, BRYAN F & GENNIFER L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| + | 0040 | LAKELAND SUB PT III RESUB LTS 4 THRU | 10,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 401 JAY DR | 0.0000 | 8 LOT 4 | 55,062 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **65,272** | 0 | **Total Due** | $2,749.96 | $2,749.96 | **$5,499.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,749.96 | $2,749.96 | **$5,499.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-047 | 77133 | 425 JAY DR | 0 | 0 | **Tax Due** | $2,465.42 | $2,465.42 | **$4,930.84** | **First Installment** |
| PAGE, DONNA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 425 JAY DR | 0040 | LAKELAND SUB PART II LOT 2 & PT NW | 7,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SW-BEG NW COR SD LT, S120', W155.88', | 51,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N120', E156.52' TO POB | **59,139** | 0 | **Total Due** | $2,465.42 | $2,465.42 | **$4,930.84** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,465.42 | $2,465.42 | **$4,930.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-051 | 77133 | 429 JAY DR | 0 | 0 | **Tax Due** | $2,678.70 | $2,678.70 | **$5,357.40** | **First Installment** |
| OSBORNE, NICK & CYNTHIA TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| NICK R OSBORNE AND CYNTHIA L OSBORNE - | 0040 | LAKELAND SUB PT II LT 1 & PT NW SW | 7,300 | 5,000 | **Pen. Due** | $0.00 | $40.18 | **$40.18** | Online Payment |
| 429 JAY DR | 0.8100 | SEC 25- BEG NW COR SD LT 1, S122.05', | 61,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W156.52', N143.21', SE157.87' TO POB | **68,736** | 0 | **Total Due** | $2,678.70 | $2,718.88 | **$5,397.58** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $2,678.70 | $2,718.88 | **$5,397.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-352-052 | 77133 | 421 JAY DR | 0 | 0 | Tax Due | $3,494.10 | $3,494.10 | **$6,988.20** | **First Installment** |
| LEBEAU, DAVID A & JACQUELINE M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 421 JAY DR | 0040 | LAKELAND SUB PT II LT 3 & PT NW SW | 8,154 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8200 | SEC 25-BEG SW COR SD LT 3, W155.24', N120', E155.88', S120' TO POB | 73,157 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,311** | 0 | Total Due | $3,494.10 | $3,494.10 | **$6,988.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,494.10 | $3,494.10 | **$6,988.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-055 | 77133 | 417 JAY DR | 0 | 0 | Tax Due | $2,474.28 | $2,474.28 | **$4,948.56** | **First Installment** |
| GERMANN, MICHELLE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 417 JAY DR | 0040 | LAKELAND SUB PART II RESUB OF LTS | 7,490 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 4,5,6,& 7 PT 2 LOT 4 | 51,840 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,330** | 0 | Total Due | $2,474.28 | $2,474.28 | **$4,948.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,474.28 | $2,474.28 | **$4,948.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-057 | 77133 | LAKE AREA - LAKELAND SUB | 0 | 0 | Tax Due | $53.87 | $53.87 | **$107.74** | **First Installment** |
| GERMANN, MICHELLE L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 417 JAY DR | 0030 | PT NW SW - BEG SE COR LAKELAND | 1,161 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8000 | SUB PT 1, N211.2', NE157.33', S238', W153.87' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,161** | 0 | Total Due | $53.87 | $53.87 | **$107.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $53.87 | $53.87 | **$107.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-352-058 | 77133 | 415 JAY | 0 | 0 | Tax Due | $2,390.16 | $2,390.16 | **$4,780.32** | **First Installment** |
| OLSEN, CRAIG A & CATHERYN E TR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 415 JAY | 0040 | LAKE LAND SUB RESUB LTS 4,5,6 & 7 | 8,010 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 5 AND 1/4 INTEREST PT NW SW | 54,507 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,517** | 0 | Total Due | $2,390.16 | $2,390.16 | **$4,780.32** | 11/08/2023 |
| | | | 0 | 0 | Paid | $2,390.16 | $2,390.16 | **$4,780.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-001 | 77133 | 405 WREN | 0 | 0 | Tax Due | $1,856.10 | $1,856.10 | **$3,712.20** | **First Installment** |
| RUSSELL, LELAND C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 405 WREN | 0040 | LAKELAND SUB PART II LOT 6 | 7,539 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,467 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,006** | 0 | Total Due | $1,856.10 | $1,856.10 | **$3,712.20** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,856.10 | $1,856.10 | **$3,712.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-002 | 77133 | 411 WREN | 0 | 0 | Tax Due | $1,927.60 | $1,927.60 | **$3,855.20** | **First Installment** |
| BEJMA, FREDERICK & MANDY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 411 WREN | 0040 | LAKELAND SUB PART II RESUB LTS | 6,147 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 4,5,6,& 7 LAKELAND SUB PT II LOT 7 | 41,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,547** | 0 | Total Due | $1,927.60 | $1,927.60 | **$3,855.20** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,927.60 | $1,927.60 | **$3,855.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-353-003 | 77133 | 409 WREN | 0 | 0 | **Tax Due** | $1,513.89 | $1,513.89 | **$3,027.78** | **First Installment** |
| WITHROW, SHEILA M TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 409 WREN | 0040 | LAKELAND SUB PART II LOT 8 | 6,124 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,450 | 4,944 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,574** | 0 | **Total Due** | $1,513.89 | $1,513.89 | **$3,027.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,513.89 | $1,513.89 | **$3,027.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-004 | 77133 | 412 JAY DR | 0 | 0 | **Tax Due** | $2,168.07 | $2,168.07 | **$4,336.14** | **First Installment** |
| IRITI, ANTHONY P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 412 JAY DR | 0040 | LAKELAND SUB PART III LOT 9 | 6,955 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 50,775 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,730** | 0 | **Total Due** | $2,168.07 | $2,168.07 | **$4,336.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,168.07 | $2,168.07 | **$4,336.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-008 | 77133 | 27 CROWNVIEW | 0 | 0 | **Tax Due** | $1,774.50 | $1,774.50 | **$3,549.00** | **First Installment** |
| NGUYEN, KIM T & TRISHA VAN-THAN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3917 BROADWAY SUITE 56 | 0040 | BOYLES CROWNVIEW ADD LOT 27 | 6,516 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,247** | 0 | **Total Due** | $1,774.50 | $1,774.50 | **$3,549.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,774.50 | $1,774.50 | **$3,549.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-011 | 77133 | 31 W CROWNVIEW | 0 | 0 | **Tax Due** | $2,051.99 | $2,051.99 | **$4,103.98** | **First Installment** |
| JOHNSON, JOHN R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 31 W CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 31 | 5,948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 44,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,228** | 0 | **Total Due** | $2,051.99 | $2,051.99 | **$4,103.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,051.99 | $2,051.99 | **$4,103.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-012 | 77133 | 33 CROWNVIEW | 0 | 0 | **Tax Due** | $1,206.66 | $1,206.66 | **$2,413.32** | **First Installment** |
| TONEY, SUE & SAMMY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 33 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 33 | 4,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 32,333 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,008** | 0 | **Total Due** | $1,206.66 | $1,206.66 | **$2,413.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,206.66 | $1,206.66 | **$2,413.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-013 | 77133 | 35 CROWNVIEW | 0 | 0 | **Tax Due** | $1,614.57 | $1,614.57 | **$3,229.14** | **First Installment** |
| RUDD-BENSON, ALLENDRIA V | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 35 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 35 | 3,992 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,800** | 0 | **Total Due** | $1,614.57 | $1,614.57 | **$3,229.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,614.57 | $1,614.57 | **$3,229.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-353-014 | 77133 | 37 CROWNVIEW | 0 | 0 | **Tax Due** | $1,417.06 | $1,417.06 | **$2,834.12** | **First Installment** |
| DODGE, DONALD A & MARJORIE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 37 W CROWNVIEW DR | 0040 | BOYLES CROWNVIEW ADD LOT 37 | 4,715 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Evelyn Lash Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,543** | 0 | **Total Due** | $1,417.06 | $1,417.06 | **$2,834.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,417.06 | $1,417.06 | **$2,834.12** | Evelyn Lash Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-015 | 77133 | 39 CROWNVIEW | 0 | 0 | **Tax Due** | $1,367.70 | $1,367.70 | **$2,735.40** | **First Installment** |
| OUSLEY, JAMES | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | BOYLES CROWNVIEW ADD LOT 39 | 4,737 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,479** | 0 | **Total Due** | $1,367.70 | $1,367.70 | **$2,735.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,367.70 | $1,367.70 | **$2,735.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-016 | 77133 | 41 CROWNVIEW | 0 | 0 | **Tax Due** | $1,418.59 | $1,418.59 | **$2,837.18** | **First Installment** |
| GREEN, BRENDA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 41 W CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 41 | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,674 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,576** | 0 | **Total Due** | $1,418.59 | $1,418.59 | **$2,837.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,418.59 | $1,418.59 | **$2,837.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-017 | 77133 | 43 CROWNVIEW | 0 | 0 | **Tax Due** | $702.25 | $702.25 | **$1,404.50** | **First Installment** |
| KISELEWSKI, JOHN V & JOYCE M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5765 N TOPAZ LN | 0040 | BOYLES CROWNVIEW ADD LOT 43 | 4,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryker Kiselewski Import Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 11,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,136** | 0 | **Total Due** | $702.25 | $702.25 | **$1,404.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $702.25 | $702.25 | **$1,404.50** | Ryker Kiselewski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-018 | 77133 | 45 CROWNVIEW | 0 | 0 | **Tax Due** | $1,040.28 | $1,040.28 | **$2,080.56** | **First Installment** |
| MOORE, TYREZZ | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 45 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 45 | 4,078 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,422** | 0 | **Total Due** | $1,040.28 | $1,040.28 | **$2,080.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,040.28 | $1,040.28 | **$2,080.56** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-019 | 77133 | 47 CROWNVIEW | 0 | 0 | **Tax Due** | $757.69 | $757.69 | **$1,515.38** | **First Installment** |
| DODGE, NOELLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 47 W CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 47 | 4,094 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 18,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,331** | 0 | **Total Due** | $757.69 | $757.69 | **$1,515.38** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $757.69 | $757.69 | **$1,515.38** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-353-020 | 77133 | 49 CROWNVIEW | 0 | 0 | **Tax Due** | $1,224.48 | $1,224.48 | **$2,448.96** | **First Installment** |
| REGENHARDT, TIM & CHASE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5006 RICHVIEW RD | 0040 | BOYLES CROWNVIEW ADD LOT 49 | 4,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,392** | 0 | **Total Due** | $1,224.48 | $1,224.48 | **$2,448.96** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,224.48 | $1,224.48 | **$2,448.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-021 | 77133 | 51 CROWNVIEW | 0 | 0 | **Tax Due** | $1,329.51 | $1,329.51 | **$2,659.02** | **First Installment** |
| ORTGIESEN CORPORATION | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13486 N ASHLAND LN | 0040 | BOYLES CROWNVIEW ADD LOT 51 | 4,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 24,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,656** | 0 | **Total Due** | $1,329.51 | $1,329.51 | **$2,659.02** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,329.51 | $1,329.51 | **$2,659.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-022 | 77133 | 53 CROWNVIEW | 0 | 0 | **Tax Due** | $666.01 | $666.01 | **$1,332.02** | **First Installment** |
| TRI-COUNTY ELECTRIC COOPERATIVE INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY | 0060 | BOYLES CROWNVIEW ADD LOT 53 | 14,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,355** | 0 | **Total Due** | $666.01 | $666.01 | **$1,332.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $666.01 | $666.01 | **$1,332.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-023 | 77133 | 408 JAY DR | 0 | 0 | **Tax Due** | $3,280.73 | $3,280.73 | **$6,561.46** | **First Installment** |
| LIGON, SONJA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 408 JAY DR | 0040 | LAKELAND SUB PT III RESUB LTS 4 THRU 8 LOT 8 | 5,820 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MOUNT VERNON, IL 62864 | 0.0000 | | 75,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **81,712** | 0 | **Total Due** | $3,280.73 | $3,280.73 | **$6,561.46** | 11/13/2023 |
| **Notes** REFUND CK#32302 FOR $469.06 DATED 12-27-18 DUE TO COE #267 ON 2017 RE. | | | 0 | 0 | **Paid** | $3,280.73 | $3,280.73 | **$6,561.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-024 | 77133 | 404 JAY DR | 0 | 0 | **Tax Due** | $3,748.12 | $3,748.12 | **$7,496.24** | **First Installment** |
| GASCON, ERWIN & JULIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 404 JAY DR | 0040 | LAKELAND SUB PT III RESUB LTS 4 THRU 8 LOT 7 | 6,072 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 80,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,786** | 0 | **Total Due** | $3,748.12 | $3,748.12 | **$7,496.24** | 11/13/2023 |
| **Notes** ** RALYN 09/26/2016 RETURNED PAYMENT - OTHER ** RALYN 09/26/2016 CHECK WRITTEN INCORRECTLY ** RALYN 09/26/2016 RETURNED PAYMENT - OTHER ** RALYN 09/26/2016 CHECK WRITTEN INCORRECTLY | | | 0 | 0 | **Paid** | $3,748.12 | $3,748.12 | **$7,496.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-025 | 77133 | 402 JAY DR | 0 | 0 | **Tax Due** | $2,777.38 | $2,777.38 | **$5,554.76** | **First Installment** |
| HOFER, NATHAN T & ASHLEY C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 402 JAY DR | 0040 | LAKELAND SUB PT III RESUB LTS 4 THRU 8 LOT 6 | 5,229 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 60,634 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,863** | 0 | **Total Due** | $2,777.38 | $2,777.38 | **$5,554.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,777.38 | $2,777.38 | **$5,554.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-353-026 | 77133 | 400 JAY DR | 0 | 0 | **Tax Due** | $2,580.94 | $2,580.94 | **$5,161.88** | **First Installment** |
| MONTGOMERY, JAMES E & CYNTHIA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 400 JAY DR | 0040 | LAKELAND SUB PT III RESUB LTS 4 THRU 8 LOT 5 | 5,366 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 61,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,629** | 0 | **Total Due** | $2,580.94 | $2,580.94 | **$5,161.88** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $2,580.94 | $2,580.94 | **$5,161.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-353-027 | 77133 | 29 CROWNVIEW | 0 | 0 | **Tax Due** | $2,085.16 | $2,085.16 | **$4,170.32** | **First Installment** |
| YOUNG, PAUL M & MONICA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 29 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 28 & 29 | 18,981 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MONICA YOUNG Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,943** | 0 | **Total Due** | $2,085.16 | $2,085.16 | **$4,170.32** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $2,085.16 | $2,085.16 | **$4,170.32** | MONICA YOUNG Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-001 | 77133 | 30 CROWNVIEW | 0 | 0 | **Tax Due** | $2,158.33 | $2,158.33 | **$4,316.66** | **First Installment** |
| CHEN, BING & YAN FENG | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 225 GAS PLANT RD | 0040 | BOYLES CROWNVIEW ADD LOT 30 | 5,407 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DU QUOIN, IL 62832 | 0.0000 | | 41,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,520** | 0 | **Total Due** | $2,158.33 | $2,158.33 | **$4,316.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $2,158.33 | $2,158.33 | **$4,316.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-002 | 77133 | 32 CROWNVIEW | 0 | 0 | **Tax Due** | $474.07 | $474.07 | **$948.14** | **First Installment** |
| WILSON, KATHLEEN N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 32 W CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 32 | 3,788 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,938 | 1,508 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,726** | 0 | **Total Due** | $474.07 | $474.07 | **$948.14** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $474.07 | $474.07 | **$948.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-003 | 77133 | 34 CROWNVIEW | 0 | 0 | **Tax Due** | $1,185.60 | $1,185.60 | **$2,371.20** | **First Installment** |
| DAY, JIMMIE W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 34 CROWNVIEW DR | 0040 | BOYLES CROWNVIEW ADD LOT 34 | 3,788 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,766 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,554** | 0 | **Total Due** | $1,185.60 | $1,185.60 | **$2,371.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,185.60 | $1,185.60 | **$2,371.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-004 | 77133 | 36 CROWNVIEW | 0 | 0 | **Tax Due** | $1,408.53 | $1,408.53 | **$2,817.06** | **First Installment** |
| SAHNI, PRITAM S & SHEILA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 36 W CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 36 | 3,788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,359** | 0 | **Total Due** | $1,408.53 | $1,408.53 | **$2,817.06** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,408.53 | $1,408.53 | **$2,817.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-354-005 | 77133 | 40 CROWNVIEW | 0 | 0 | **Tax Due** | $1,555.00 | $1,555.00 | **$3,110.00** | **First Installment** |
| BUSENBARK, ADAM J & WILLIAMS, ELIZABETH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 40 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 38 & 40 | 7,576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,516** | 0 | **Total Due** | $1,555.00 | $1,555.00 | **$3,110.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,555.00 | $1,555.00 | **$3,110.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-006 | 77133 | 42 CROWNVIEW | 0 | 0 | **Tax Due** | $825.70 | $825.70 | **$1,651.40** | **First Installment** |
| GROB, MARSHA SNIDER | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 42 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 42 | 3,922 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,554 | 1,679 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,476** | 0 | **Total Due** | $825.70 | $825.70 | **$1,651.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $825.70 | $825.70 | **$1,651.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-007 | 77133 | 44 W CROWNVIEW | 0 | 0 | **Tax Due** | $696.91 | $696.91 | **$1,393.82** | **First Installment** |
| TROTTER, GWYNN L TRUSTEE, GWYNN L TROTTER TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 44 W CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 44 | 4,003 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,850 | 1,832 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,853** | 0 | **Total Due** | $696.91 | $696.91 | **$1,393.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $696.91 | $696.91 | **$1,393.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-008 | 77133 | 46 W CROWNVIEW DR | 0 | 0 | **Tax Due** | $914.83 | $914.83 | **$1,829.66** | **First Installment** |
| FIELD, MICHAEL & JUDITH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 46 W CROWNVIEW DR | 0040 | BOYLES CROWNVIEW ADD LOT 46 | 3,790 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,718** | 0 | **Total Due** | $914.83 | $914.83 | **$1,829.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $914.83 | $914.83 | **$1,829.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-009 | 77133 | 48 CROWNVIEW | 0 | 0 | **Tax Due** | $947.73 | $947.73 | **$1,895.46** | **First Installment Sold at Tax Sale** |
| IRWIN, RANDALL N JR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 48 W CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 48 | 3,790 | 0 | **Pen. Due** | $56.86 | $42.65 | **$99.51** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | | 16,637 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,427** | 0 | **Total Due** | $1,004.59 | $1,064.38 | **$2,068.97** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,004.59 | $1,064.38 | **$2,068.97** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/24/23 - 2022 tax bills retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly reminder retd; undeliverable; unable to forward
01/11/24 Angie...2022 RE certified letter returned unable to forward

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-354-010 | 77133 | 50 CROWNVIEW | 0 | 0 | Tax Due | $828.95 | $828.95 | **$1,657.90** | **First Installment** |
| ASHBY, KATELYN D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 50 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 50 | 3,790 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,077 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,867** | 0 | Total Due | $828.95 | $828.95 | **$1,657.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $828.95 | $828.95 | **$1,657.90** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-011 | 77133 | 52 CROWNVIEW | 0 | 0 | Tax Due | $1,348.03 | $1,348.03 | **$2,696.06** | **First Installment** |
| SHARP, CAROLE SUE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O VERNON & JENNIFER SECHREST | 0040 | BOYLES CROWNVIEW ADD LOT 52 | 4,545 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 52 CROWNVIEW | 0.0000 | | 24,510 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,055** | 0 | Total Due | $1,348.03 | $1,348.03 | **$2,696.06** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,348.03 | $1,348.03 | **$2,696.06** | Jennifer Sechrest Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-012 | 77133 | 22 CROWNVIEW | 0 | 0 | Tax Due | $1,117.90 | $1,117.90 | **$2,235.80** | **First Installment** |
| LOPEZ, CHERYL L & EZEQUIEL S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22 CROWNVIEW DR | 0040 | BOYLES CROWNVIEW ADD LOT 22 | 4,493 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,602 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,095** | 0 | Total Due | $1,117.90 | $1,117.90 | **$2,235.80** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,117.90 | $1,117.90 | **$2,235.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-013 | 77133 | 20 CROWNVIEW | 0 | 0 | Tax Due | $1,076.43 | $1,076.43 | **$2,152.86** | **First Installment** |
| JINES, ALEX D & JANICE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 20 | 4,497 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,704 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,201** | 0 | Total Due | $1,076.43 | $1,076.43 | **$2,152.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,076.43 | $1,076.43 | **$2,152.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-014 | 77133 | 18 CROWNVIEW | 0 | 0 | Tax Due | $1,401.89 | $1,401.89 | **$2,803.78** | **First Installment** |
| KEELE, DONNA S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 18 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 18 | 4,497 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | DONNA S KEELE |
| MT VERNON, IL 62864 | 0.0000 | | 36,719 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,216** | 0 | Total Due | $1,401.89 | $1,401.89 | **$2,803.78** | 09/15/2023 |
| | | | 0 | 0 | Paid | $1,401.89 | $1,401.89 | **$2,803.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-015 | 77133 | 16 CROWNVIEW | 0 | 0 | Tax Due | $1,326.50 | $1,326.50 | **$2,653.00** | **First Installment** |
| OSLAGER, WILLIAM J & CARMEN D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | BOYLES CROWNVIEW ADD LOT 16 | 4,497 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16 CROWNVIEW | 0.0000 | | 30,094 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **34,591** | 0 | Total Due | $1,326.50 | $1,326.50 | **$2,653.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,326.50 | $1,326.50 | **$2,653.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-354-016 | 77133 | 14 CROWNVIEW | 0 | 0 | **Tax Due** | $806.03 | $806.03 | **$1,612.06** | **First Installment** |
| PERRY, BARBARA J & TONYA L LARKINS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 14 | 4,497 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,520 | 5,644 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,017** | 0 | **Total Due** | $806.03 | $806.03 | **$1,612.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $806.03 | $806.03 | **$1,612.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-017 | 77133 | 12 CROWNVIEW | 0 | 0 | **Tax Due** | $803.53 | $803.53 | **$1,607.06** | **First Installment** |
| BALTZELL, ALEXANDRA GABRIELLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 12 | 4,588 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,309 | 2,578 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,897** | 0 | **Total Due** | $803.53 | $803.53 | **$1,607.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $803.53 | $803.53 | **$1,607.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-018 | 77133 | 10 CROWNVIEW | 0 | 0 | **Tax Due** | $1,406.35 | $1,406.35 | **$2,812.70** | **First Installment** |
| FRAILEY, DAVID | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10 E CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 10 | 4,312 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,000 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,312** | 0 | **Total Due** | $1,406.35 | $1,406.35 | **$2,812.70** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,406.35 | $1,406.35 | **$2,812.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-019 | 77133 | 8 CROWNVIEW | 0 | 0 | **Tax Due** | $1,436.60 | $1,436.60 | **$2,873.20** | **First Installment** |
| MOORE, KIARA L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 8 | 3,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,964** | 0 | **Total Due** | $1,436.60 | $1,436.60 | **$2,873.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,436.60 | $1,436.60 | **$2,873.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-020 | 77133 | 6 CROWNVIEW | 0 | 0 | **Tax Due** | $433.75 | $433.75 | **$867.50** | **First Installment** |
| STEWART, MARQUETTA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1837 LAKEHEIGHTS LN | 0040 | BOYLES CROWNVIEW ADD LOT 6 | 3,790 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| ST LOUIS, MO 63138-1220 | 0.0000 | | 24,843 | 8,284 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,633** | 0 | **Total Due** | $433.75 | $433.75 | **$867.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $433.75 | $433.75 | **$867.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-354-021 | 77133 | 2 CROWNVIEW | 0 | 0 | **Tax Due** | $175.84 | $175.84 | **$351.68** | **First Installment** |
| WEBB, CARMEN L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 2 E CROWNVIEW | 0030 | BOYLES CROWNVIEW ADD LOT 4 | 3,790 | 0 | **Pen. Due** | $7.91 | $5.28 | **$13.19** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,790** | 0 | **Total Due** | $183.75 | $191.12 | **$374.87** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $183.75 | $191.12 | **$374.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-354-022 | 77133 | 2 CROWNVIEW | 0 | 0 | **Tax Due** | $1,677.34 | $1,677.34 | **$3,354.68** | **First Installment** |
| WEBB, CARMEN L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 2 E CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 2 | 4,542 | 0 | **Pen. Due** | $75.48 | $50.32 | **$125.80** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,611 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **36,153** | 0 | **Total Due** | $1,752.82 | $1,737.66 | **$3,490.48** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $1,752.82 | $1,737.66 | **$3,490.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-355-004 | 77133 | 3520 BROADWAY | 0 | 0 | **Tax Due** | $20,980.84 | $20,980.84 | **$41,961.68** | **First Installment** |
| BANTERRA BANK | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ATTN: ACCOUNTING DEPT | 0060 | RESUB OF LOT 54 BOYLE'S CROWNVIEW | 88,248 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 291 - 1404 US HWY 45 S | 0.7100 | ADD LOT 56 | 363,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ELDORADO, IL 62930 | | | **452,216** | 0 | **Total Due** | $20,980.84 | $20,980.84 | **$41,961.68** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $20,980.84 | $20,980.84 | **$41,961.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-355-007 | 77133 | 3806 BROADWAY | 0 | 0 | **Tax Due** | $2,825.59 | $2,825.59 | **$5,651.18** | **First Installment** |
| 3806 BROADWAY STREET LLC, | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1000 FOREST PARK BLVD STE 401 | 0060 | TAKE 5 RESUB LOT 1 | 60,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT WORTH, TX 76110-1182 | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,902** | 0 | **Total Due** | $2,825.59 | $2,825.59 | **$5,651.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,825.59 | $2,825.59 | **$5,651.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-355-008 | 77133 | E CROWNVIEW DR | 0 | 0 | **Tax Due** | $3,978.89 | $3,978.89 | **$7,957.78** | **First Installment** |
| OSBORN, DAVID L & PAMELA C TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DAVID LE OSBORN AND PAMELA C OSBORN T | 0060 | TAKE 5 RESUB LOT 2 | 85,760 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 932 | 0.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| POINT REYES, CA 94956 | | | **85,760** | 0 | **Total Due** | $3,978.89 | $3,978.89 | **$7,957.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3,978.89 | $3,978.89 | **$7,957.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-001 | 77133 | 3805 ROBIN DR | 0 | 0 | **Tax Due** | $2,050.13 | $2,050.13 | **$4,100.26** | **First Installment** |
| DRAKE, GERALD W & INA RAE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3805 ROBIN DR | 0040 | LAKELAND SUB PART II LOT 12 | 6,215 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,188** | 0 | **Total Due** | $2,050.13 | $2,050.13 | **$4,100.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,050.13 | $2,050.13 | **$4,100.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-002 | 77133 | 416 WREN | 0 | 0 | **Tax Due** | $2,025.50 | $2,025.50 | **$4,051.00** | **First Installment** |
| LIPE, JIMMY R & SAUNDRA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 416 WREN | 0040 | LAKELAND SUB PART II LOT 11 | 6,233 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,657** | 0 | **Total Due** | $2,025.50 | $2,025.50 | **$4,051.00** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,025.50 | $2,025.50 | **$4,051.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-376-003 | 77133 | 414 WREN | 0 | 0 | **Tax Due** | $2,029.58 | $2,029.58 | **$4,059.16** | **First Installment** |
| WILSON, DONALD & JEAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 414 WREN | 0040 | LAKELAND SUB PART II LOT 10 L9284-2 | 5,919 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,745** | 0 | **Total Due** | $2,029.58 | $2,029.58 | **$4,059.16** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $2,029.58 | $2,029.58 | **$4,059.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-004 | 77133 | 412 WREN | 0 | 0 | **Tax Due** | $1,283.91 | $1,283.91 | **$2,567.82** | **First Installment** |
| TICE, MARY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 412 WREN | 0040 | LAKELAND SUB PART II LOT 9 | 7,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,146 | 5,924 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,597** | 0 | **Total Due** | $1,283.91 | $1,283.91 | **$2,567.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,283.91 | $1,283.91 | **$2,567.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-005 | 77133 | 3605 PICCADILLY | 0 | 0 | **Tax Due** | $3,199.03 | $3,199.03 | **$6,398.06** | **First Installment** |
| WITGES, GERALD & ROSE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3605 PICCADILLY | 0040 | QUEEN LAKE SUB LOT 7 | 9,084 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 65,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,951** | 0 | **Total Due** | $3,199.03 | $3,199.03 | **$6,398.06** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $3,199.03 | $3,199.03 | **$6,398.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-006 | 77133 | 421 HYDE PARK | 0 | 0 | **Tax Due** | $2,121.02 | $2,121.02 | **$4,242.04** | **First Installment** |
| GREATHOUSE, THOMAS H & LORA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 421 HYDE PARK | 0040 | QUEEN LAKE SUB LOT 8 | 11,250 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,466 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,716** | 0 | **Total Due** | $2,121.02 | $2,121.02 | **$4,242.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,121.02 | $2,121.02 | **$4,242.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-007 | 77133 | 419 HYDE PARK | 0 | 0 | **Tax Due** | $3,140.34 | $3,140.34 | **$6,280.68** | **First Installment** |
| COPENHAVER, R W & MARILYN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 419 HYDE PARK | 0040 | QUEEN LAKE SUB LOT 9 | 11,642 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 67,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,686** | 0 | **Total Due** | $3,140.34 | $3,140.34 | **$6,280.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,140.34 | $3,140.34 | **$6,280.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-008 | 77133 | 26 CROWNVIEW | 0 | 0 | **Tax Due** | $1,608.54 | $1,608.54 | **$3,217.08** | **First Installment** |
| OUSLEY, JAMES M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | BOYLES CROWNVIEW ADD LOT 26 | 6,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,670** | 0 | **Total Due** | $1,608.54 | $1,608.54 | **$3,217.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,608.54 | $1,608.54 | **$3,217.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-376-009 | 77133 | 25 CROWNVIEW | 0 | 0 | **Tax Due** | $1,536.11 | $1,536.11 | **$3,072.22** | **First Installment** |
| GAINES, ROOSEVELT & DENISE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 25 | 6,885 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,109** | 0 | **Total Due** | $1,536.11 | $1,536.11 | **$3,072.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,536.11 | $1,536.11 | **$3,072.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-010 | 77133 | 24 CROWNVIEW | 0 | 0 | **Tax Due** | $1,298.52 | $1,298.52 | **$2,597.04** | **First Installment** |
| SWANSON, HENRY S & ASHLEY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 24 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 24 | 7,524 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,464 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,988** | 0 | **Total Due** | $1,298.52 | $1,298.52 | **$2,597.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,298.52 | $1,298.52 | **$2,597.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-011 | 77133 | 21 CROWNVIEW | 0 | 0 | **Tax Due** | $199.87 | $199.87 | **$399.74** | **First Installment** |
| MALONE, TACCARA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21 CROWNVIEW | 0030 | BOYLES CROWNVIEW ADD LOT 23 | 4,308 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,308** | 0 | **Total Due** | $199.87 | $199.87 | **$399.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $199.87 | $199.87 | **$399.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-012 | 77133 | 21 CROWNVIEW | 0 | 0 | **Tax Due** | $1,334.57 | $1,334.57 | **$2,669.14** | **First Installment** |
| MALONE, TACCARA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 21 | 4,459 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,765** | 0 | **Total Due** | $1,334.57 | $1,334.57 | **$2,669.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,334.57 | $1,334.57 | **$2,669.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-013 | 77133 | 19 CROWNVIEW | 0 | 0 | **Tax Due** | $1,808.64 | $1,808.64 | **$3,617.28** | **First Installment** |
| ILE, DAVID & BARBARA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 616 DOWNING AVE | 0040 | BOYLES CROWNVIEW ADD LOT 19 | 4,459 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,983** | 0 | **Total Due** | $1,808.64 | $1,808.64 | **$3,617.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,808.64 | $1,808.64 | **$3,617.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-014 | 77133 | 17 CROWNVIEW | 0 | 0 | **Tax Due** | $1,067.38 | $1,067.38 | **$2,134.76** | **First Installment** |
| HEARD, JANIS A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 17 | 4,459 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,176 | 5,629 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,635** | 0 | **Total Due** | $1,067.38 | $1,067.38 | **$2,134.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,067.38 | $1,067.38 | **$2,134.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-25-376-015 | 77133 | 15 CROWNVIEW | 0 | 0 | **Tax Due** | $631.26 | $631.26 | **$1,262.52** | **First Installment** |
| REYNOLDS, NORMA J CURTIS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 15 | 4,459 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,142 | 7,995 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,601** | 0 | **Total Due** | $631.26 | $631.26 | **$1,262.52** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $631.26 | $631.26 | **$1,262.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-016 | 77133 | 13 CROWNVIEW | 0 | 0 | **Tax Due** | $603.10 | $603.10 | **$1,206.20** | **First Installment** |
| BRAVARD, FRANCES A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 13 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 13 | 4,317 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Frances Bravard Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,755 | 14,073 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,072** | 0 | **Total Due** | $603.10 | $603.10 | **$1,206.20** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $603.10 | $603.10 | **$1,206.20** | Frances Bravard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-017 | 77133 | 11 CROWNVIEW | 0 | 0 | **Tax Due** | $743.17 | $743.17 | **$1,486.34** | **First Installment** |
| BUBE, CAROL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 11 | 4,780 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,917 | 2,679 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,697** | 0 | **Total Due** | $743.17 | $743.17 | **$1,486.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $743.17 | $743.17 | **$1,486.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-018 | 77133 | 9 CROWNVIEW | 0 | 0 | **Tax Due** | $1,688.43 | $1,688.43 | **$3,376.86** | **First Installment** |
| SHARP, JERRY & PATRICIA TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2710 BISHOP | 0040 | BOYLES CROWNVIEW ADD LOT 9 | 3,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,392** | 0 | **Total Due** | $1,688.43 | $1,688.43 | **$3,376.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,688.43 | $1,688.43 | **$3,376.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-019 | 77133 | 7 E CROWNVIEW | 0 | 0 | **Tax Due** | $2,683.15 | $2,683.15 | **$5,366.30** | **First Installment** |
| LASH, JACQUE LYNN & MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7 E CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 7 | 3,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 54,042 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,832** | 0 | **Total Due** | $2,683.15 | $2,683.15 | **$5,366.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,683.15 | $2,683.15 | **$5,366.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-020 | 77133 | 5 CROWNVIEW | 0 | 0 | **Tax Due** | $1,502.48 | $1,502.48 | **$3,004.96** | **First Installment** |
| ZINKE, TONYA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 E CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 5 | 3,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,594 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,384** | 0 | **Total Due** | $1,502.48 | $1,502.48 | **$3,004.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,502.48 | $1,502.48 | **$3,004.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-25-376-021 | 77133 | 3 CROWNVIEW | 0 | 0 | **Tax Due** | $932.60 | $932.60 | **$1,865.20** | **First Installment** |
| HUELSKAMP, JENNIFER L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 CROWNVIEW | 0040 | BOYLES CROWNVIEW ADD LOT 3 | 3,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,297 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,101** | 0 | **Total Due** | $932.60 | $932.60 | **$1,865.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $932.60 | $932.60 | **$1,865.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-022 | 77133 | 1 CROWNVIEW | 0 | 0 | **Tax Due** | $2,588.32 | $2,588.32 | **$5,176.64** | **First Installment** |
| WITHERS, DANA RUTH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 1508 | 0060 | BOYLES CROWNVIEW ADD LOT 1 | 21,852 | 0 | **Pen. Due** | $38.82 | $229.40 | **$268.22** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,936 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **55,788** | 0 | **Total Due** | $2,627.14 | $2,827.72 | **$5,454.86** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $2,627.14 | $2,827.72 | **$5,454.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-024 | 77133 | 417 HYDE PARK | 0 | 0 | **Tax Due** | $2,937.86 | $2,937.86 | **$5,875.72** | **First Installment** |
| ENDSLEY, RICHARD D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 417 HYDE PARK | 0040 | QUEEN LAKE SUB LOT 10 | 13,819 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 60,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,322** | 0 | **Total Due** | $2,937.86 | $2,937.86 | **$5,875.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,937.86 | $2,937.86 | **$5,875.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-026 | 77133 | 25 SUNSET DR | 0 | 0 | **Tax Due** | $406.75 | $406.75 | **$813.50** | **First Installment** |
| DECKER, PHARRAH L & ANTHONY J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 25 SUNSET DR | 0040 | SUNSET ADD 2 LOT 23 & PT LT 25 | 7,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,688 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,067** | 0 | **Total Due** | $406.75 | $406.75 | **$813.50** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $406.75 | $406.75 | **$813.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-027 | 77133 | 21 SUNSET DR | 0 | 0 | **Tax Due** | $1,126.86 | $1,126.86 | **$2,253.72** | **First Installment** |
| JOHNSON, WILFRIED & DEBBIE K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21 SUNSET DR | 0040 | SUNSET ADD 2 LOT 21 | 5,183 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,707 | 2,602 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,890** | 0 | **Total Due** | $1,126.86 | $1,126.86 | **$2,253.72** | 11/14/2023 |
| **Notes** ** HILLARY 09/14/2016 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $1,126.86 | $1,126.86 | **$2,253.72** | Willie Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-028 | 77133 | 19 SUNSET DR | 0 | 0 | **Tax Due** | $1,272.59 | $1,272.59 | **$2,545.18** | **First Installment** |
| SPANN, JENNIFER L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19 SUNSET DR | 0040 | SUNSET ADD 2 LOT 19 | 5,183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,429** | 0 | **Total Due** | $1,272.59 | $1,272.59 | **$2,545.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,272.59 | $1,272.59 | **$2,545.18** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-376-029 | 77133 | 17 SUNSET DR | 0 | 0 | **Tax Due** | $1,053.74 | $1,053.74 | **$2,107.48** | **First Installment** |
| KENT, LARRY A & KAREN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17 SUNSET DR | 0040 | SUNSET ADD 2 LOT 17 | 5,183 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,529 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,712** | 0 | **Total Due** | $1,053.74 | $1,053.74 | **$2,107.48** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,053.74 | $1,053.74 | **$2,107.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-030 | 77133 | 15 SUNSET DR | 0 | 0 | **Tax Due** | $1,049.15 | $1,049.15 | **$2,098.30** | **First Installment** |
| KUERTH, JANICE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15 SUNSET DR | 0040 | SUNSET ADD 2 LOT 15 | 5,183 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,445 | 3,015 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,628** | 0 | **Total Due** | $1,049.15 | $1,049.15 | **$2,098.30** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,049.15 | $1,049.15 | **$2,098.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-031 | 77133 | 13 SUNSET DR | 0 | 0 | **Tax Due** | $1,385.70 | $1,385.70 | **$2,771.40** | **First Installment** |
| WOODBRIDGE, KEISHA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13 SUNSET | 0040 | SUNSET ADD 2 LOT 13 | 5,857 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,207 | 4,197 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,064** | 0 | **Total Due** | $1,385.70 | $1,385.70 | **$2,771.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,385.70 | $1,385.70 | **$2,771.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-032 | 77133 | 11 SUNSET DR | 0 | 0 | **Tax Due** | $1,355.08 | $1,355.08 | **$2,710.16** | **First Installment** |
| FLOTA, STEVEN P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 SUNSET DR | 0040 | SUNSET ADDITION LOT 3 | 5,579 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,207** | 0 | **Total Due** | $1,355.08 | $1,355.08 | **$2,710.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,355.08 | $1,355.08 | **$2,710.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-034 | 77133 | 7 SUNSET DR | 0 | 0 | **Tax Due** | $2,888.13 | $2,888.13 | **$5,776.26** | **First Installment** |
| BLACK, DOTTIE JO TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 963 | 0040 | SUNSET ADDITION LOT 1 | 5,579 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 62,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,250** | 0 | **Total Due** | $2,888.13 | $2,888.13 | **$5,776.26** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,888.13 | $2,888.13 | **$5,776.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-035 | 77133 | 5 SUNSET DR | 0 | 0 | **Tax Due** | $1,765.03 | $1,765.03 | **$3,530.06** | **First Installment** |
| MYERS, CALEB | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 SUNSET DR | 0040 | SUNSET ADDITION 95' X 125'LOT 10 | 4,987 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,043** | 0 | **Total Due** | $1,765.03 | $1,765.03 | **$3,530.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,765.03 | $1,765.03 | **$3,530.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-376-037 | 77133 | 1 SUNSET DR | 0 | 0 | **Tax Due** | $2,111.56 | $2,111.56 | **$4,223.12** | **First Installment** |
| TAPOCIK, BERNARD J & JOAN M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12116 SUNNYVIEW DR | 0040 | PT SE SW- BEG 155' S NE COR LT 1 | 13,078 | 0 | **Pen. Due** | $0.00 | $31.67 | **$31.67** | Online Payment |
| GERMANTOWN, MD 20876 | 1.0000 | BOYLES CROWNVIEW ADD, W TO E LN | 32,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF E CROWNVIEW DR, SE ALG SD E LN | **45,512** | 0 | **Total Due** | $2,111.56 | $2,143.23 | **$4,254.79** | 12/13/2023 |
| | | TO S LN SW, E125', N230', S TO POB | 0 | 0 | **Paid** | $2,111.56 | $2,143.23 | **$4,254.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-038 | 77133 | 27 SUNSET DR | 0 | 0 | **Tax Due** | $782.00 | $782.00 | **$1,564.00** | **First Installment** |
| SPRINKLE, EDWIN P & PAMELA S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 27 SUNSET DR | 0040 | SUNSET ADD 2 PT LTS 25 & 27-BEG NW | 7,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | COR LT 25, S93', E TO W LN LT 27, SE TO | 29,805 | 9,625 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR LT 27, NE62.83', N TO N LN LT | **37,480** | 0 | **Total Due** | $782.00 | $782.00 | **$1,564.00** | 09/18/2023 |
| | | 27, W TO POB | 0 | 0 | **Paid** | $782.00 | $782.00 | **$1,564.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-040 | 77133 | | 0 | 0 | **Tax Due** | $25.84 | $25.84 | **$51.68** | **First Installment** |
| BLACK, DOTTIE JO TRUSTEE | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 963 | 0030 | SUNSET ADDITION S10' LT 2 | 557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $25.84 | $25.84 | **$51.68** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $25.84 | $25.84 | **$51.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-041 | 77133 | 9 SUNSET | 0 | 0 | **Tax Due** | $1,565.25 | $1,565.25 | **$3,130.50** | **First Installment** |
| PALMER, NIKOLAS J & KARA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 SUNSET | 0040 | SUNSET ADDN LOT 2 EXCEPT S20' | 4,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,737** | 0 | **Total Due** | $1,565.25 | $1,565.25 | **$3,130.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,565.25 | $1,565.25 | **$3,130.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-376-042 | 77133 | SUNSET | 0 | 0 | **Tax Due** | $25.84 | $25.84 | **$51.68** | **First Installment** |
| BLACK, DOTTIE JO TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DOTTIE JO BLACK TRUST | 0030 | SUNSET ADDITION N10' S20' LOT 2 | 557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7 SUNSET | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **557** | 0 | **Total Due** | $25.84 | $25.84 | **$51.68** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $25.84 | $25.84 | **$51.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-003 | 77133 | 22 SUNSET DR | 0 | 0 | **Tax Due** | $1,588.36 | $1,588.36 | **$3,176.72** | **First Installment** |
| HOWELL, MARY HOLLENKAMP | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22 SUNSET DR | 0040 | SUNSET ADD 2 LOT 22 & PT SE SW E | 7,256 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,979 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,235** | 0 | **Total Due** | $1,588.36 | $1,588.36 | **$3,176.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,588.36 | $1,588.36 | **$3,176.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-377-006 | 77133 | 16 SUNSET DR | 0 | 0 | **Tax Due** | $1,752.97 | $1,752.97 | **$3,505.94** | **First Installment** |
| HICKS, JANET | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16 SUNSET DR | 0040 | SUNSET ADD 2 LOT 16 & PT W1/2 OF SE SW | 7,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,783** | 0 | **Total Due** | $1,752.97 | $1,752.97 | **$3,505.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,752.97 | $1,752.97 | **$3,505.94** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-013 | 77133 | 3452-3458 BROADWAY | 0 | 0 | **Tax Due** | $5,132.79 | $5,132.79 | **$10,265.58** | **First Installment** |
| 10TH STREET DEVELOPMENT LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0060 | S192' E50' W1/2 SE SW & LT 9 SUNSET 192' X 50' | 40,446 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2200 | | 70,185 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,631** | 0 | **Total Due** | $5,132.79 | $5,132.79 | **$10,265.58** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $5,132.79 | $5,132.79 | **$10,265.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-023 | 77133 | | 0 | 0 | **Tax Due** | $4,911.35 | $4,911.35 | **$9,822.70** | **First Installment** |
| MTV DEVELOPMENT LLC & TERRI TYLER | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1112 BROADWAY | 0060 | N SD E1/2 SE SW EX S100' N9.5 AC | 105,858 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **105,858** | 0 | **Total Due** | $4,911.35 | $4,911.35 | **$9,822.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $4,911.35 | $4,911.35 | **$9,822.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-027 | 77133 | 3406 BROADWAY | 0 | 0 | **Tax Due** | $5,579.21 | $5,579.21 | **$11,158.42** | **First Installment** |
| AJM LLC MT VERNON IL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4216 DE WITT AVE | 0060 | WIGGINS ASSOCIATES SUB E PT LOT C EX HWY WIDENING | 120,253 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MATTOON, IL 61938 | 0.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **120,253** | 0 | **Total Due** | $5,579.21 | $5,579.21 | **$11,158.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5,579.21 | $5,579.21 | **$11,158.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-028 | 77133 | 3406 BROADWAY | 0 | 0 | **Tax Due** | $1,441.65 | $1,441.65 | **$2,883.30** | **First Installment** |
| AJM LLC MT VERNON IL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4216 DE WITT AVE | 0060 | PT E1/2 NE NW LOT C WIGGINS SUB | 31,073 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MATTOON, IL 61938 | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,073** | 0 | **Total Due** | $1,441.65 | $1,441.65 | **$2,883.30** | 09/25/2023 |
| **Notes** ** BOBWATT 09/07/2022 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $1,441.65 | $1,441.65 | **$2,883.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-031 | 77133 | 3420 BROADWAY | 0 | 0 | **Tax Due** | $4,054.42 | $4,054.42 | **$8,108.84** | **First Installment** |
| PORTER, JEREMY & AMANDA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14549 N TOLLE LN | 0060 | WARD SUB LOT 2 E 90' | 24,653 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 62,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,388** | 0 | **Total Due** | $4,054.42 | $4,054.42 | **$8,108.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,054.42 | $4,054.42 | **$8,108.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-377-032 | 77133 | 24 SUNSET DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PAYNE, ROY L & NANCY L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 24 SUNSET DR | 0040 | SUNSET ADD PT 2 LTS 24, 26 & PT LT 27- | 15,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BEG SE COR LT 27, N TO N LN, E TO NE | 41,082 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, SW117.6' TO POB & PT SE SW SEC | **56,944** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 25-2-2 BEG NE COR SD SUB, S222.8', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | E50', N222.8', W50' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-033 | 77133 | 20 SUNSET DR | 0 | 0 | **Tax Due** | $1,933.31 | $1,933.31 | **$3,866.62** | **First Installment** |
| ROOT, SAMUEL V | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20 SUNSET DR | 0040 | SUNSET ADD PT 2 LT 20 & PT SE SW | 7,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | SEC 25-2-2 -BEG NE COR LT 20, E50', | 40,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S93', W50', N TO POB | **47,670** | 0 | **Total Due** | $1,933.31 | $1,933.31 | **$3,866.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,933.31 | $1,933.31 | **$3,866.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-034 | 77133 | 18 SUNSET DR | 0 | 0 | **Tax Due** | $1,850.91 | $1,850.91 | **$3,701.82** | **First Installment** |
| REGENHARDT, TIM & KRISTI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5006 E RICHVIEW RD | 0040 | SUNSET ADD PT 2 LT 18 & PT SE SW | 7,256 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SEC 25-2-2 -BEG NE COR LT 18, E50', | 32,638 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S93', W50', N TO POB | **39,894** | 0 | **Total Due** | $1,850.91 | $1,850.91 | **$3,701.82** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,850.91 | $1,850.91 | **$3,701.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-035 | 77133 | 14 SUNSET DR | 0 | 0 | **Tax Due** | $2,363.53 | $2,363.53 | **$4,727.06** | **First Installment** |
| DEATON, BRIAN T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14 SUNSET DR | 0040 | SUNSET ADD PT 2 LT 14 & PT SE SW | 7,412 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SEC 25-2-2 DESC AS FOLLS- BEG NW | 49,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 4, S97.06', NW175.04', N TO A PT | **56,943** | 0 | **Total Due** | $2,363.53 | $2,363.53 | **$4,727.06** | 11/02/2023 |
| | | 50'E NE COR LT 14, W175' TO POB | 0 | 0 | **Paid** | $2,363.53 | $2,363.53 | **$4,727.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-036 | 77133 | 12 SUNSET DR | 0 | 0 | **Tax Due** | $1,145.42 | $1,145.42 | **$2,290.84** | **First Installment** |
| DAVIS, DAVID M & PATRICIA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 12 SUNSET DR | 0040 | SUNSET ADD PT 1 LT 4 & PT SE SW SEC | 7,479 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25-2-2 DESC AS FOLLS- BEG NW COR LT | 34,746 | 6,537 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4, S95.64', E175.02', N TO A PT 175.04'NE | **42,225** | 0 | **Total Due** | $1,145.42 | $1,145.42 | **$2,290.84** | 10/05/2023 |
| | | OF POB, SW175.04' TO POB | 0 | 0 | **Paid** | $1,145.42 | $1,145.42 | **$2,290.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-037 | 77133 | 10 SUNSET DR | 0 | 0 | **Tax Due** | $899.33 | $899.33 | **$1,798.66** | **First Installment** |
| CUTLER, WALTER G & SHERRY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 10 SUNSET DR | 0040 | SUNSET ADD PT 1 LT 5 & PT SE SW SEC | 7,490 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25-2-2-DESC AS FOLLS- BEG NW COR LT | 27,326 | 4,432 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 5, E175.02', S TO A PT 175'E OF SW COR | **34,816** | 0 | **Total Due** | $899.33 | $899.33 | **$1,798.66** | 11/08/2023 |
| | | LT 5, W175', N95.64' TO POB | 0 | 0 | **Paid** | $899.33 | $899.33 | **$1,798.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-377-038 | 77133 | 8 SUNSET DR | 0 | 0 | **Tax Due** | $2,113.46 | $2,113.46 | **$4,226.92** | **First Installment** |
| HAYES, TODD E & STACY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 SUNSET DR | 0040 | SUNSET ADD PT 1 LT 6 & PT SE SW SEC | 7,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 25-2-2 DESC AS FOLLS- BEG NW COR LT | 44,099 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 6, E175', S95.64' W175', N95.64' TO POB | **51,553** | 0 | **Total Due** | $2,113.46 | $2,113.46 | **$4,226.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,113.46 | $2,113.46 | **$4,226.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-039 | 77133 | 6 SUNSET DR | 0 | 0 | **Tax Due** | $1,184.71 | $1,184.71 | **$2,369.42** | **First Installment** |
| BADGER, ALICE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6 SUNSET DR | 0040 | SUNSET ADD LT 7 & PT SE SW SEC | 7,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 25-2-2 DESC AS FOLLS- BEG NW COR LT | 24,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 7, E175', S95.64' W175', N95.64' TO POB | **31,535** | 0 | **Total Due** | $1,184.71 | $1,184.71 | **$2,369.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,184.71 | $1,184.71 | **$2,369.42** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-040 | 77133 | 4 SUNSET DR | 0 | 0 | **Tax Due** | $1,703.97 | $1,703.97 | **$3,407.94** | **First Installment** |
| KEEN, DAVID & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | SUNSET ADD PT 1 LT 8 & PT SE SW SEC | 6,589 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25-2-2 -BEG NE COR LT 8, E50', S TO A PT | 30,138 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 192'N OF N LN IL 15, W50', N TO POB | **36,727** | 0 | **Total Due** | $1,703.97 | $1,703.97 | **$3,407.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,703.97 | $1,703.97 | **$3,407.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-041 | 77133 | 3450 BROADWAY | 0 | 0 | **Tax Due** | $4,375.85 | $4,375.85 | **$8,751.70** | **First Installment** |
| 10TH STREET DEVELOPMENT LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0060 | WARD'S 1ST SUB LT 1 & W30' LT 2 | 24,653 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 69,663 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,316** | 0 | **Total Due** | $4,375.85 | $4,375.85 | **$8,751.70** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $4,375.85 | $4,375.85 | **$8,751.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-042 | 77133 | 3418 BROADWAY | 0 | 0 | **Tax Due** | $11,266.11 | $11,266.11 | **$22,532.22** | **First Installment** |
| BROADWAY MT VERNON LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| C/O LOCATION CRE LLC | 0060 | WIGGINS ASSOCIATES CONSOLIDATION | 36,821 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Broadway Mt Vernon, LLC Import Payme |
| 231 S BEMISTON AVE STE 300 | 2.3700 | LOT 2B LEASED TO HARBOR FREIGHT | 206,006 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63105-1914 | | TOOLS USA INC | **242,827** | 0 | **Total Due** | $11,266.11 | $11,266.11 | **$22,532.22** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $11,266.11 | $11,266.11 | **$22,532.22** | Broadway Mt Vernon, LLC Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-377-043 | 77133 | 3404 BROADWAY | 0 | 0 | **Tax Due** | $37,322.85 | $37,322.85 | **$74,645.70** | **First Installment** |
| AJM LLC MT VERNON IL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4216 DEWITT AVE | 0060 | WIGGINS ASSOCIATES RESUB LOT 1 | 201,073 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MATTOON, IL 61938-6643 | 6.9400 | | 603,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **804,448** | 0 | **Total Due** | $37,322.85 | $37,322.85 | **$74,645.70** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $37,322.85 | $37,322.85 | **$74,645.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-401-004 | 77132 | 520 SPRUCE DR | 0 | 0 | **Tax Due** | $3,220.45 | $3,220.45 | **$6,440.90** | **First Installment** |
| RENSHAW, CHARLES KENT & MARINDA J | 8.54728 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 520 SPRUCE DR | 0040 | NE NW SE | 13,375 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 72,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,356** | 0 | **Total Due** | $3,220.45 | $3,220.45 | **$6,440.90** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $3,220.45 | $3,220.45 | **$6,440.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-401-009 | 77133 | 522 N 34TH ST | 0 | 0 | **Tax Due** | $5,497.28 | $5,497.28 | **$10,994.56** | **First Installment** |
| RADEMACHER, PAUL & RACHEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 522 N 34TH ST | 0040 | PANGARKAR SUB LT 1 & PT LT 2 - BEG | 12,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paul Rademacher Import Payment |
| MT VERNON, IL 62864 | 0.7900 | SE COR LT 1 SD SUB, N197.7', E29.35', | 112,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S197.68', W27.76' TO POB | **124,487** | 0 | **Total Due** | $5,497.28 | $5,497.28 | **$10,994.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,497.28 | $5,497.28 | **$10,994.56** | Paul Rademacher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-401-010 | 77133 | N 34TH ST | 0 | 0 | **Tax Due** | $1,547.06 | $1,547.06 | **$3,094.12** | **First Installment** |
| SANJOG-BRZEE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8219 GULANA AVE | 0040 | PANGARKAR SUB LT 2 (EX BEG SE COR | 30,918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sanjog Pangarkar Import Payment |
| PLAYA DEL REY, CA 90293-7931 | 7.9600 | LT 1 SD SUB, N197.7', E29.35', S197.68', | 2,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W27.76' TO POB) | **33,345** | 0 | **Total Due** | $1,547.06 | $1,547.06 | **$3,094.12** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,547.06 | $1,547.06 | **$3,094.12** | Sanjog Pangarkar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-401-011 | 77133 | 524 N 34TH ST | 0 | 0 | **Tax Due** | $3,588.28 | $3,588.28 | **$7,176.56** | **First Installment** |
| SANJOG-BRZEE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8219 GULANA AVE | 0040 | RESUB OF PT LT 2 PANGARKAR SUB LT | 21,596 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PLAYA DEL REY, CA 90293-7931 | 1.3900 | 3 | 55,745 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,341** | 0 | **Total Due** | $3,588.28 | $3,588.28 | **$7,176.56** | 09/25/2023 |
| **Notes** ** JOAN 09/25/2020 RETURNING YOUR CK#1287 FOR $3100.06 DATED 9-2-20. YOUR POSTMARK WAS 9-22-20 FIRST INSTALLMENT HAS A LATE FEE OF $46.50 PLEASE SUBMIT THE CORRECT AMOUNT OF $3146.56 THANK YOU. REFUND CK#32957 FOR $4.38 DATED 10-19-20 DUE TO OVERPAYM | | | 0 | 0 | **Paid** | $3,588.28 | $3,588.28 | **$7,176.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-001 | 77133 | N 34TH ST | 0 | 0 | **Tax Due** | $808.17 | $808.17 | **$1,616.34** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC | 9.27912 | MT VERNO, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR APT 8A | 0030 | PT S1/2 NW SE & NSD SW SE | 17,419 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,419** | 0 | **Total Due** | $808.17 | $808.17 | **$1,616.34** | 11/01/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $808.17 | $808.17 | **$1,616.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-402-002 | 77133 | 3308 WILDROSE | 0 | 0 | Tax Due | $1,180.82 | $1,180.82 | **$2,361.64** | **First Installment** |
| WHITLOCK, WILLIAM R & HOLLEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3308 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 107 | 4,299 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,152 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,451** | 0 | Total Due | $1,180.82 | $1,180.82 | **$2,361.64** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,180.82 | $1,180.82 | **$2,361.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-003 | 77133 | 3304 WILDROSE | 0 | 0 | Tax Due | $675.89 | $675.89 | **$1,351.78** | **First Installment** |
| KEEN, DAVID & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LAUNAY, PAUL & DEBRA | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 108 | 4,252 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24 SW CRESCENT | 0.0000 | | 10,316 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,568** | 0 | Total Due | $675.89 | $675.89 | **$1,351.78** | 11/17/2023 |
| | | | 0 | 0 | Paid | $675.89 | $675.89 | **$1,351.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-004 | 77133 | 3300 WILDROSE | 0 | 0 | Tax Due | $751.94 | $751.94 | **$1,503.88** | **First Installment** |
| HULBERT, ROBERT A SR & KATHY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O IRENE STEWART | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 109 | 4,209 | 0 | Pen. Due | $0.00 | $11.28 | **$11.28** | Irene Braddy Import Payment |
| 3300 WILDROSE | 0.0000 | | 17,998 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **22,207** | 0 | Total Due | $751.94 | $763.22 | **$1,515.16** | 11/27/2023 |
| | | | 0 | 0 | Paid | $751.94 | $763.22 | **$1,515.16** | Irene Braddy Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-005 | 77133 | 3240 WILDROSE | 0 | 0 | Tax Due | $1,075.78 | $1,075.78 | **$2,151.56** | **First Installment** |
| MORGAN, ABBY J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3240 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 110 | 4,851 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,336 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,187** | 0 | Total Due | $1,075.78 | $1,075.78 | **$2,151.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,075.78 | $1,075.78 | **$2,151.56** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-006 | 77133 | 3236 WILDROSE | 0 | 0 | Tax Due | $435.43 | $435.43 | **$870.86** | **First Installment** |
| PARKER, JEANA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3236 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 111 | 4,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,193 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,385** | 0 | Total Due | $435.43 | $435.43 | **$870.86** | 11/10/2023 |
| | | | 0 | 0 | Paid | $435.43 | $435.43 | **$870.86** | Peoples National Bank Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-007 | 77133 | 3232 WILDROSE | 0 | 0 | Tax Due | $1,057.59 | $1,057.59 | **$2,115.18** | **First Installment** |
| BRADSHAW, RYAN & KRISTA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3232 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 112 | 7,662 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & PT LOT 113 | 21,133 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,795** | 0 | Total Due | $1,057.59 | $1,057.59 | **$2,115.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,057.59 | $1,057.59 | **$2,115.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-402-008 | 77133 | 3228 WILDROSE | 0 | 0 | **Tax Due** | $538.19 | $538.19 | **$1,076.38** | **First Installment** |
| MCCOWEN, RICHARD J TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3228 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 113 | 11,312 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 15' WSD & LOT 114 EX 12' E SD | 25,167 | 13,879 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,479** | 0 | **Total Due** | $538.19 | $538.19 | **$1,076.38** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $538.19 | $538.19 | **$1,076.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-009 | 77133 | 3220 WILDROSE | 0 | 0 | **Tax Due** | $1,198.12 | $1,198.12 | **$2,396.24** | **First Installment** |
| AUSTIN, JASON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3220 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 115 | 6,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT OF LOT 114 | 19,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,824** | 0 | **Total Due** | $1,198.12 | $1,198.12 | **$2,396.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,198.12 | $1,198.12 | **$2,396.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-010 | 77133 | 3216 WILDROSE | 0 | 0 | **Tax Due** | $993.52 | $993.52 | **$1,987.04** | **First Installment** |
| BRADDY, RUSSELL A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3216 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 116 | 5,474 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 13 FEET OFF WSD LOT 117 | 21,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,414** | 0 | **Total Due** | $993.52 | $993.52 | **$1,987.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $993.52 | $993.52 | **$1,987.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-011 | 77133 | 3206 WILDROSE | 0 | 0 | **Tax Due** | $655.11 | $655.11 | **$1,310.22** | **First Installment** |
| LAMKE, KAREN F TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3206 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) PT LOT | 5,389 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 118 & PT LOT 117 | 21,947 | 2,216 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,336** | 0 | **Total Due** | $655.11 | $655.11 | **$1,310.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $655.11 | $655.11 | **$1,310.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-012 | 77133 | 3204 WILDROSE | 0 | 0 | **Tax Due** | $921.88 | $921.88 | **$1,843.76** | **First Installment** |
| CONWAY, CURTIS & DONNA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3204 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 118 | 6,433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 25' OFF W SD & LT 119 EX 15' OFF E | 21,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD | **27,870** | 0 | **Total Due** | $921.88 | $921.88 | **$1,843.76** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $921.88 | $921.88 | **$1,843.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-402-013 | 77133 | 401 SPRUCE DR | 0 | 0 | **Tax Due** | $849.27 | $849.27 | **$1,698.54** | **First Installment** |
| DAVIS, DANNY R & JO ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 401 SPRUCE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 120 | 6,528 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 15' OFF E SD LOT 119 | 22,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,305** | 0 | **Total Due** | $849.27 | $849.27 | **$1,698.54** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $849.27 | $849.27 | **$1,698.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-403-001 | 77133 | 404 SPRUCE DR | 0 | 0 | **Tax Due** | $764.79 | $764.79 | **$1,529.58** | **First Installment** |
| BAIR, DAVID E & KAY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 404 SPRUCE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 121 | 8,905 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,688 | 9,109 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,593** | 0 | **Total Due** | $764.79 | $764.79 | **$1,529.58** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $764.79 | $764.79 | **$1,529.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-403-002 | 77133 | 400 SPRUCE DR | 0 | 0 | **Tax Due** | $224.84 | $224.84 | **$449.68** | **First Installment** |
| BELLAMY, NICOLAS T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 SPRUCE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 122 | 8,495 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,898 | 12,547 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,393** | 0 | **Total Due** | $224.84 | $224.84 | **$449.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $224.84 | $224.84 | **$449.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-404-001 | 77133 | 329 PINE | 0 | 0 | **Tax Due** | $711.99 | $711.99 | **$1,423.98** | **First Installment** |
| WELLCO LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 106 | 3,692 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,346** | 0 | **Total Due** | $711.99 | $711.99 | **$1,423.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $711.99 | $711.99 | **$1,423.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-404-002 | 77133 | 325 PINE DR | 0 | 0 | **Tax Due** | $960.30 | $960.30 | **$1,920.60** | **First Installment** |
| KIRKPATRICK, PAMELA L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| OUSLEY, JAMES M | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 105 | 3,692 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11287 E HUTCHISON RD | 0.0000 | | 17,006 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,698** | 0 | **Total Due** | $960.30 | $960.30 | **$1,920.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $960.30 | $960.30 | **$1,920.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-404-003 | 77133 | 321 PINE | 0 | 0 | **Tax Due** | $505.71 | $505.71 | **$1,011.42** | **First Installment** |
| HALE, CHELSEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 321 PINE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 104 | 3,692 | 0 | **Pen. Due** | $15.17 | $7.59 | **$22.76** | Chelsey browning Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,900** | 0 | **Total Due** | $520.88 | $513.30 | **$1,034.18** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $520.88 | $513.30 | **$1,034.18** | Chelsey browning Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-404-004 | 77133 | 317 PINE | 0 | 0 | **Tax Due** | $482.84 | $482.84 | **$965.68** | **First Installment** |
| MCCOWEN, RICHARD | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| MAYNOR, JESSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 103 | 3,692 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3228 WILDROSE | 0.0000 | CONTRACT FOR DEED - JESSE MAYNOR | 12,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,407** | 0 | **Total Due** | $482.84 | $482.84 | **$965.68** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $482.84 | $482.84 | **$965.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-404-005 | 77133 | 313 PINE DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOSTER, SUDIE B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 313 PINE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 102 | 3,692 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 18,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,852** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-404-006 | 77133 | 309 PINE | 0 | 0 | **Tax Due** | $375.99 | $375.99 | **$751.98** | **First Installment** |
| NILES, BARBARA H | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 309 PINE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 101 | 4,246 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,104** | 0 | **Total Due** | $375.99 | $375.99 | **$751.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $375.99 | $375.99 | **$751.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-404-007 | 77133 | 305 PINE | 0 | 0 | **Tax Due** | $451.11 | $451.11 | **$902.22** | **First Installment** |
| MAZE, SCOTT H | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 305 PINE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 100 | 4,307 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,723** | 0 | **Total Due** | $451.11 | $451.11 | **$902.22** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $451.11 | $451.11 | **$902.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-404-008 | 77133 | 3308 CENTRAL | 0 | 0 | **Tax Due** | $812.62 | $812.62 | **$1,625.24** | **First Installment** |
| KEEN, DAVID E & JOANNE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 99 | 4,307 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,515** | 0 | **Total Due** | $812.62 | $812.62 | **$1,625.24** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $812.62 | $812.62 | **$1,625.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-001 | 77133 | 316 PINE | 0 | 0 | **Tax Due** | $1,111.55 | $1,111.55 | **$2,223.10** | **First Installment** |
| MARTIN, JOSEPH STEPHEN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9 WARWICK LN | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 153 | 3,204 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,958** | 0 | **Total Due** | $1,111.55 | $1,111.55 | **$2,223.10** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,111.55 | $1,111.55 | **$2,223.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-002 | 77133 | 312 PINE | 0 | 0 | **Tax Due** | $561.81 | $561.81 | **$1,123.62** | **First Installment** |
| BOYD, SHANEA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 312 PINE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 154 | 3,206 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOAN 220011710000100108614 | 14,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,109** | 0 | **Total Due** | $561.81 | $561.81 | **$1,123.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $561.81 | $561.81 | **$1,123.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-405-003 | 77133 | 308 PINE DR | 0 | 0 | **Tax Due** | $598.18 | $598.18 | **$1,196.36** | **First Installment** |
| KEEN, DAVID E & JOANNE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LAUNAY, PAUL & DEBRA | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 155 | 3,207 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24 SW CRESCENT | 0.0000 | | 9,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,893** | 0 | **Total Due** | $598.18 | $598.18 | **$1,196.36** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $598.18 | $598.18 | **$1,196.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-004 | 77133 | 306 PINE | 0 | 0 | **Tax Due** | $355.39 | $355.39 | **$710.78** | **First Installment** |
| BULLARD, PATSY R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 306 PINE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 156 | 3,211 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,660** | 0 | **Total Due** | $355.39 | $355.39 | **$710.78** | 11/13/2023 |
| **Notes** REFUND CK#32442 FOR $939.10 DATED 8-9-19 PER S OF A LETTER DATED 5-30-19 FOR HOMESTEAD EXEMPTION ON 2016-17 RE TAX YEARS. | | | 0 | 0 | **Paid** | $355.39 | $355.39 | **$710.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-005 | 77133 | 3304 CENTRAL | 0 | 0 | **Tax Due** | $1,034.58 | $1,034.58 | **$2,069.16** | **First Installment** |
| RAMEY, JAMES & ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 728 MCCAULEY RD | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 98 | 3,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,299** | 0 | **Total Due** | $1,034.58 | $1,034.58 | **$2,069.16** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,034.58 | $1,034.58 | **$2,069.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-006 | 77133 | 317 CEDAR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HILL, EDNA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 317 CEDAR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 152 | 3,303 | 3,371 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 11,558 | 5,490 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,861** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-007 | 77133 | 313 CEDAR | 0 | 0 | **Tax Due** | $559.26 | $559.26 | **$1,118.52** | **First Installment** |
| KELLY, STEVEN & BEVERLY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 313 CEDAR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 151 | 3,307 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,054** | 0 | **Total Due** | $559.26 | $559.26 | **$1,118.52** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $559.26 | $559.26 | **$1,118.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-008 | 77133 | 309 CEDAR | 0 | 0 | **Tax Due** | $448.65 | $448.65 | **$897.30** | **First Installment** |
| LAMONT, CHARLES L & BETH L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 309 CEDAR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 150 | 3,312 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,670** | 0 | **Total Due** | $448.65 | $448.65 | **$897.30** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $448.65 | $448.65 | **$897.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-405-009 | 77133 | 305 CEDAR DR | 0 | 0 | **Tax Due** | $869.64 | $869.64 | **$1,739.28** | **First Installment** |
| KEEN, DAVID & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LAUNAY, PAUL & DEBBIE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 149 | 3,316 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24 SW CRESCENT | 0.0000 | LIFE ESTATE- HELEN COBERLY | 15,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **18,744** | 0 | **Total Due** | $869.64 | $869.64 | **$1,739.28** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $869.64 | $869.64 | **$1,739.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-405-010 | 77133 | 3300 CENTRAL | 0 | 0 | **Tax Due** | $461.69 | $461.69 | **$923.38** | **First Installment** |
| KEEN, DAVID & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 97 | 3,306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,951** | 0 | **Total Due** | $461.69 | $461.69 | **$923.38** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $461.69 | $461.69 | **$923.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-001 | 77133 | 3229 WILDROSE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ASKEW, ROBERT | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3229 WILDROSE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 145 | 6,660 | 3,371 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 11,558 | 8,847 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,218** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-002 | 77133 | 312 CEDAR | 0 | 0 | **Tax Due** | $276.57 | $276.57 | **$553.14** | **First Installment** |
| PACE, SUE ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 312 CEDAR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 146 | 5,470 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,657 | 7,166 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,127** | 0 | **Total Due** | $276.57 | $276.57 | **$553.14** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $276.57 | $276.57 | **$553.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-003 | 77133 | 308 CEDAR | 0 | 0 | **Tax Due** | $929.07 | $929.07 | **$1,858.14** | **First Installment** |
| FLEAGLE, JOSEPH E & SAMANTHA MARIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 308 CEDAR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 147 | 5,684 | 0 | **Pen. Due** | $41.81 | $27.87 | **$69.68** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN# 0010275956 | 20,341 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **26,025** | 0 | **Total Due** | $970.88 | $966.94 | **$1,937.82** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $970.88 | $966.94 | **$1,937.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-004 | 77133 | 304 CEDAR | 0 | 0 | **Tax Due** | $935.76 | $935.76 | **$1,871.52** | **First Installment** |
| RIVERA, JUAN J & ROSA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 CEDAR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 148 | 6,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 14,065 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,169** | 0 | **Total Due** | $935.76 | $935.76 | **$1,871.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $935.76 | $935.76 | **$1,871.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-406-005 | 77133 | 3216 CENTRAL AVE | 0 | 0 | **Tax Due** | $446.37 | $446.37 | **$892.74** | **First Installment** |
| KEEN, DAVID E & JOANNE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 96 | 4,451 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,621** | 0 | **Total Due** | $446.37 | $446.37 | **$892.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $446.37 | $446.37 | **$892.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-006 | 77133 | 3212 CENTRAL | 0 | 0 | **Tax Due** | $507.29 | $507.29 | **$1,014.58** | **First Installment** |
| RAMIREZ, MYRTLE INEZ | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3212 CENTRAL | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 95 | 3,743 | 0 | **Pen. Due** | $0.00 | $15.22 | **$15.22** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,191 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,934** | 0 | **Total Due** | $507.29 | $532.51 | **$1,039.80** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $507.29 | $532.51 | **$1,039.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-007 | 77133 | 3208 CENTRAL | 0 | 0 | **Tax Due** | $653.16 | $653.16 | **$1,306.32** | **First Installment** |
| WATKINSON, RITA KAY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 3208 CENTRAL | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 94 | 3,720 | 0 | **Pen. Due** | $9.80 | $0.00 | **$9.80** | Rita Watkinson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,078** | 0 | **Total Due** | $662.96 | $653.16 | **$1,316.12** | 11/13/2023 |
| **Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $662.96 | $653.16 | **$1,316.12** | Rita Watkinson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-008 | 77133 | 3204 CENTRAL | 0 | 0 | **Tax Due** | $669.82 | $669.82 | **$1,339.64** | **First Installment** |
| SMITH, DYLAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3204 CENTRAL | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 93 | 4,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rick Mount Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,799 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,437** | 0 | **Total Due** | $669.82 | $669.82 | **$1,339.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $669.82 | $669.82 | **$1,339.64** | Rick Mount Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-009 | 77133 | 3225 WILDROSE | 0 | 0 | **Tax Due** | $604.49 | $604.49 | **$1,208.98** | **First Installment** |
| HENSON, RAYMOND R & JOYCE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3225 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 144 | 5,468 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,561 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,029** | 0 | **Total Due** | $604.49 | $604.49 | **$1,208.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $604.49 | $604.49 | **$1,208.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-010 | 77133 | CENTRAL AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | COUNTRY HEIGHTS SUB LOT A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-406-011 | 77133 | 3221 WILDROSE | 0 | 0 | **Tax Due** | $510.77 | $510.77 | **$1,021.54** | **First Installment** |
| VONBONIN, KOURTNEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3221 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 143 | 6,335 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,638 | 4,964 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,973** | 0 | **Total Due** | $510.77 | $510.77 | **$1,021.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $510.77 | $510.77 | **$1,021.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-012 | 77133 | 3213 WILDROSE | 0 | 0 | **Tax Due** | $800.00 | $800.00 | **$1,600.00** | **First Installment** |
| ARNDT, BRIAN J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3213 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 142 | 6,135 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT LOT 141 LOAN NO 322135790 | 17,108 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,243** | 0 | **Total Due** | $800.00 | $800.00 | **$1,600.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $800.00 | $800.00 | **$1,600.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-013 | 77133 | 3209 WILDROSE | 0 | 0 | **Tax Due** | $1,121.29 | $1,121.29 | **$2,242.58** | **First Installment** |
| RUETTGERS, JOSEPH E | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3209 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) PT LOT | 6,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 140 & PT 141 | 17,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,168** | 0 | **Total Due** | $1,121.29 | $1,121.29 | **$2,242.58** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,121.29 | $1,121.29 | **$2,242.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-014 | 77133 | 3205 WILDROSE | 0 | 0 | **Tax Due** | $310.71 | $310.71 | **$621.42** | **First Installment** |
| HENSON, DELBERT E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3205 WILDROSE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LT 139 & | 4,958 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR HENSON DELBERT E Import Paym |
| MT VERNON, IL 62864 | 0.0000 | 15' E SD LT 140 | 21,393 | 8,654 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,351** | 0 | **Total Due** | $310.71 | $310.71 | **$621.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $310.71 | $310.71 | **$621.42** | IVR HENSON DELBERT E Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-015 | 77133 | 333 SPRUCE | 0 | 0 | **Tax Due** | $1,031.98 | $1,031.98 | **$2,063.96** | **First Installment** |
| KEEN, DAVID & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LAUNAY, PAUL & DEBRA | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 138 | 4,174 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24 SW CRESCENT | 0.0000 | | 18,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **22,243** | 0 | **Total Due** | $1,031.98 | $1,031.98 | **$2,063.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,031.98 | $1,031.98 | **$2,063.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-016 | 77133 | 329 SPRUCE | 0 | 0 | **Tax Due** | $1,032.35 | $1,032.35 | **$2,064.70** | **First Installment** |
| REGENHARDT, TIM & KRISTI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5006 E RICHVIEW RD | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 137 | 4,091 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,251** | 0 | **Total Due** | $1,032.35 | $1,032.35 | **$2,064.70** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,032.35 | $1,032.35 | **$2,064.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-406-017 | 77133 | 325 SPRUCE | 0 | 0 | **Tax Due** | $891.49 | $891.49 | **$1,782.98** | **First Installment** |
| WILLIAMS, JEREMY & MENSEN, ALISHA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 325 SPRUCE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 136 | 3,732 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,215** | 0 | **Total Due** | $891.49 | $891.49 | **$1,782.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $891.49 | $891.49 | **$1,782.98** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-018 | 77133 | 321 SPRUCE | 0 | 0 | **Tax Due** | $265.85 | $265.85 | **$531.70** | **First Installment** |
| BRADDY, RONALD | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 321 SPRUCE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 135 | 3,929 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,182 | 3,381 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,111** | 0 | **Total Due** | $265.85 | $265.85 | **$531.70** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $265.85 | $265.85 | **$531.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-019 | 77133 | 317 SPRUCE | 0 | 0 | **Tax Due** | $675.24 | $675.24 | **$1,350.48** | **First Installment** |
| DALBY, RUSSELL & DEBRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 317 SPRUCE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 134 | 4,335 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,554** | 0 | **Total Due** | $675.24 | $675.24 | **$1,350.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $675.24 | $675.24 | **$1,350.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-020 | 77133 | 313 SPRUCE | 0 | 0 | **Tax Due** | $573.59 | $573.59 | **$1,147.18** | **First Installment** |
| WILDWOOD ESCAPE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16 WILDWOOD DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 133 | 4,399 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joseph Bringer Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,363** | 0 | **Total Due** | $573.59 | $573.59 | **$1,147.18** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $573.59 | $573.59 | **$1,147.18** | Joseph Bringer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-021 | 77133 | 309 SPRUCE | 0 | 0 | **Tax Due** | $942.90 | $942.90 | **$1,885.80** | **First Installment** |
| DENNIS, NATALIE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 309 SPRUCE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 132 | 4,141 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOAN NO 404296184 | 16,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,323** | 0 | **Total Due** | $942.90 | $942.90 | **$1,885.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $942.90 | $942.90 | **$1,885.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-406-022 | 77133 | 305 SPRUCE DR | 0 | 0 | **Tax Due** | $705.49 | $705.49 | **$1,410.98** | **First Installment** |
| STEWART, AMANDA M & GREGORY, JACOB D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 305 SPRUCE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 131 | 3,870 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOAN 220011020002250228022 | 17,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,206** | 0 | **Total Due** | $705.49 | $705.49 | **$1,410.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $705.49 | $705.49 | **$1,410.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-406-023 | 77133 | 3200 CENTRAL | 0 | 0 | **Tax Due** | $891.17 | $891.17 | **$1,782.34** | **First Installment** |
| CARNAHAN, MARIANNE I TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O VICKIE CREGO | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 92 | 4,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3200 CENTRAL | 0.0000 | | 14,858 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,208** | 0 | **Total Due** | $891.17 | $891.17 | **$1,782.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $891.17 | $891.17 | **$1,782.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-001 | 77133 | 328 SPRUCE DR | 0 | 0 | **Tax Due** | $1,312.67 | $1,312.67 | **$2,625.34** | **First Installment** |
| ALLISON, GARRY D & PATRICE MARIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 328 SPRUCE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOTS | 10,689 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 123 & 124 | 28,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,293** | 0 | **Total Due** | $1,312.67 | $1,312.67 | **$2,625.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,312.67 | $1,312.67 | **$2,625.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-002 | 77133 | 324 SPRUCE | 0 | 0 | **Tax Due** | $1,150.98 | $1,150.98 | **$2,301.96** | **First Installment** |
| KEEN, DAVID & JOANNE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 125 | 7,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,808** | 0 | **Total Due** | $1,150.98 | $1,150.98 | **$2,301.96** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,150.98 | $1,150.98 | **$2,301.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-003 | 77133 | 320 SPRUCE DR | 0 | 0 | **Tax Due** | $871.03 | $871.03 | **$1,742.06** | **First Installment** |
| HILL, TYSON MONDELL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 320 SPRUCE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 126 | 5,290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,774** | 0 | **Total Due** | $871.03 | $871.03 | **$1,742.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $871.03 | $871.03 | **$1,742.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-004 | 77133 | 316 SPRUCE | 0 | 0 | **Tax Due** | $471.20 | $471.20 | **$942.40** | **First Installment** |
| BRADFORD, JIMMIE LESTER TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| BRADFORD, SHARON ROSE TRUST | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 127 | 4,705 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 316 SPRUCE | 0.0000 | | 21,144 | 4,693 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **25,849** | 0 | **Total Due** | $471.20 | $471.20 | **$942.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $471.20 | $471.20 | **$942.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-005 | 77133 | 312 SPRUCE DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NELSON, JAMES D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 312 SPRUCE DR | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 128 | 3,664 | 4,222 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 16,511 | 9,953 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,175** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-407-006 | 77133 | 308 SPRUCE | 0 | 0 | **Tax Due** | $651.44 | $651.44 | **$1,302.88** | **First Installment** |
| BOLDREY, CINDY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 308 SPRUCE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 129 | 3,561 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,041** | 0 | **Total Due** | $651.44 | $651.44 | **$1,302.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $651.44 | $651.44 | **$1,302.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-007 | 77133 | 304 SPRUCE | 0 | 0 | **Tax Due** | $1,086.91 | $1,086.91 | **$2,173.82** | **First Installment** |
| TORCHIA, ANDREW DAVID | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 304 SPRUCE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 130 | 3,550 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,427** | 0 | **Total Due** | $1,086.91 | $1,086.91 | **$2,173.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,086.91 | $1,086.91 | **$2,173.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-008 | 77133 | 3120 CENTRAL | 0 | 0 | **Tax Due** | $172.73 | $172.73 | **$345.46** | **First Installment** |
| HARRIS, RUTH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3120 CENTRAL | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 91 | 4,397 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,877 | 8,551 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,274** | 0 | **Total Due** | $172.73 | $172.73 | **$345.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $172.73 | $172.73 | **$345.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-009 | 77133 | 3116 CENTRAL | 0 | 0 | **Tax Due** | $626.76 | $626.76 | **$1,253.52** | **First Installment** |
| DOBBS, RONALD & HOFFMANN, SUSANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3116 CENTRAL AVE | 0040 | COUNTRY HTS SUB II(L 90 - 156) LOT 90 | 4,591 | 0 | **Pen. Due** | $0.00 | $9.40 | **$9.40** | RONALD DOBBS Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,509** | 0 | **Total Due** | $626.76 | $636.16 | **$1,262.92** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $626.76 | $636.16 | **$1,262.92** | Ronald Dobbs Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-407-012 | 77133 | COUNTRY HEIGHTS SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | COUNTRY HEIGHTS SUB II LT B | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-002 | 77133 | 20 KINGSRIDGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAMPBELL, TONY L SR & VERONICA L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| NETTLES-CAMPBELL | 0040 | KINGSRIDGE ESTATES SUB LOT 35 #20 | 7,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 20 KINGSRIDGE | 0.4400 | KINGSRIDGE DR | 69,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **77,388** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-426-003 | 77133 | 22 KINGSRIDGE DR | 0 | 0 | Tax Due | $3,637.88 | $3,637.88 | **$7,275.76** | **First Installment** |
| VOSBURGH, LANCE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| PO BOX 1527 | 0040 | KINGSRIDGE ESTATES SUB LOT 34 | 6,836 | 0 | Pen. Due | $163.70 | $109.14 | **$272.84** | Online Payment |
| MT VERNON, IL 62864 | 0.4000 | | 77,574 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **84,410** | 0 | Total Due | $3,801.58 | $3,757.02 | **$7,558.60** | 12/26/2023 |
| | | | 0 | 0 | Paid | $3,801.58 | $3,757.02 | **$7,558.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-004 | 77133 | 24 KINGSRIDGE DR | 0 | 0 | Tax Due | $3,687.29 | $3,687.29 | **$7,374.58** | **First Installment** |
| NICHOLS, DAVID W & LYNN K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 24 KINGSRIDGE | 0040 | KINGRIDGE ESTATES SUB LOT 33 | 6,836 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4000 | | 78,639 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,475** | 0 | Total Due | $3,687.29 | $3,687.29 | **$7,374.58** | 09/21/2023 |
| | | | 0 | 0 | Paid | $3,687.29 | $3,687.29 | **$7,374.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-005 | 77133 | 26 KINGSRIDGE DR | 0 | 0 | Tax Due | $2,475.35 | $2,475.35 | **$4,950.70** | **First Installment** |
| AGUILING, JAN MICHAEL P & KRIZNA N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 26 KINGSRIDGE DR | 0040 | KINGSRIDGE SUB LOT 32 | 6,836 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4000 | | 52,517 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,353** | 0 | Total Due | $2,475.35 | $2,475.35 | **$4,950.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,475.35 | $2,475.35 | **$4,950.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-006 | 77133 | 1 WARWICK LN | 0 | 0 | Tax Due | $3,631.15 | $3,631.15 | **$7,262.30** | **First Installment** |
| JOHNSON TRUSTEES, KEITH R & LINDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1 WARWIC LN | 0040 | KINGSRIDGE ESTATES SUB LOT 36 | 7,178 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.4200 | | 77,087 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,265** | 0 | Total Due | $3,631.15 | $3,631.15 | **$7,262.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,631.15 | $3,631.15 | **$7,262.30** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-007 | 77133 | 3 WARWICK LN | 0 | 0 | Tax Due | $2,550.04 | $2,550.04 | **$5,100.08** | **First Installment** |
| PETERS, WALTER A & BERNADINE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| TRUSTEES | 0040 | KINGSRIDGE ESTATES SUB LOT 37 | 6,836 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTER A & BERNADINE A PETERS TRUST | 0.4000 | | 59,127 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3 WARWICK LN | | | **65,963** | 0 | Total Due | $2,550.04 | $2,550.04 | **$5,100.08** | 10/18/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | Paid | $2,550.04 | $2,550.04 | **$5,100.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-008 | 77133 | 5 WARWIC LN | 0 | 0 | Tax Due | $317.16 | $317.16 | **$634.32** | **First Installment** |
| PATEL, NAVIN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 409 W BEACON CT | 0030 | KINGSRIDGE ESTATES SUB LOT 38 | 6,836 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,836** | 0 | Total Due | $317.16 | $317.16 | **$634.32** | 09/21/2023 |
| | | | 0 | 0 | Paid | $317.16 | $317.16 | **$634.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#33189 FOR $367.36 DATED 9-14-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAXES.
REFUND CK#33370 FOR $367.36 DATED 11-16-21 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2020 TAXES.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-426-009 | 77133 | 7 WARWICK LN | 0 | 0 | **Tax Due** | $3,282.72 | $3,282.72 | **$6,565.44** | **First Installment** |
| PATEL, NAVNIT KUMAR B & HIMANI NAVNIT KUMAR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 7 WARWICK LN | 0040 | KINGSRIDGE ESTATES SUB LOT 39 | 7,007 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4100 | | 69,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,755** | 0 | **Total Due** | $3,282.72 | $3,282.72 | **$6,565.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $3,282.72 | $3,282.72 | **$6,565.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-010 | 77133 | 9 WARWICK LN | 0 | 0 | **Tax Due** | $2,601.17 | $2,601.17 | **$5,202.34** | **First Installment** |
| MARTIN, ALICE M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9 WARWICK LN | 0040 | KINGSRIDGE ESTATES SUB LOT 40 | 7,314 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4400 | | 59,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,065** | 0 | **Total Due** | $2,601.17 | $2,601.17 | **$5,202.34** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $2,601.17 | $2,601.17 | **$5,202.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-426-012 | 77133 | 401 N 30TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CASEY & MANNEN SUB LTS 3 & 4 & PT LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.6200 | 5 - BEG 80'NW NE COR LT 5, S113.12', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW28.38', W523.52', N TO NW COR, SE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB & E20' LT 5 LYG N OF N LN | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NORTH ST DOR 01-41-2 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-003 | 77133 | 405 N 27TH ST | 0 | 0 | **Tax Due** | $7,769.55 | $7,769.55 | **$15,539.10** | **First Installment** |
| KRUEP, HOLLY E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 405 N 27TH ST | 0040 | CASEY & MANNEN SUB N335.6' LT 17 & | 24,828 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Holly Kruep Import Payment |
| MT VERNON, IL 62864 | 5.0000 | E1/2 VAC 29TH ST LYG W & ADJ 405 N | 148,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 27TH | **173,463** | 0 | **Total Due** | $7,769.55 | $7,769.55 | **$15,539.10** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $7,769.55 | $7,769.55 | **$15,539.10** | Holly Kruep Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-005 | 77133 | 11 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $8,257.58 | $8,257.58 | **$16,515.16** | **First Installment** |
| PATEL, VIMAL & RUPA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PATEL, HARESH & DAKSHA | 0040 | KINGSRIDGE ESTATES SUB LOT 56 | 8,032 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11 KINGSRIDGE DR | 0.4700 | | 175,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **183,982** | 0 | **Total Due** | $8,257.58 | $8,257.58 | **$16,515.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8,257.58 | $8,257.58 | **$16,515.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-006 | 77133 | 4 WARWICK LN | 0 | 0 | **Tax Due** | $3,229.69 | $3,229.69 | **$6,459.38** | **First Installment** |
| SHOEMAKER, RON & KATHLEEN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4 WARWICK LN | 0040 | KINGSRIDGE ESTATE SUB LOT 55 #4 | 7,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | WARWIC LANE | 67,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,612** | 0 | **Total Due** | $3,229.69 | $3,229.69 | **$6,459.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,229.69 | $3,229.69 | **$6,459.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-427-007 | 77133 | 6 WARWICK LN | 0 | 0 | **Tax Due** | $4,125.22 | $4,125.22 | **$8,250.44** | **First Installment** |
| OVERSTREET, DAVID K & SUZANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6 WARWICK LN | 0040 | KINGSRIDGE ESTATES SUB LOT 54 | 7,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | | 87,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,914** | 0 | **Total Due** | $4,125.22 | $4,125.22 | **$8,250.44** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $4,125.22 | $4,125.22 | **$8,250.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-008 | 77133 | 8 WARWIC LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST UNITED METHODIST CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1133 MAIN ST | 0090 | KINGSRIDGE ESTATES SUB LOT 53 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4100 | DOR 10-41-15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-009 | 77133 | 10 WARWICK LN | 0 | 0 | **Tax Due** | $3,327.03 | $3,327.03 | **$6,654.06** | **First Installment** |
| PATEL, YOGENDRAKUMAR K & RAIBEN Y | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 10 WARWICK LN | 0040 | KINGSRIDGE ESTATES SUB LOT 52 | 7,519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.4400 | | 70,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,710** | 0 | **Total Due** | $3,327.03 | $3,327.03 | **$6,654.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,327.03 | $3,327.03 | **$6,654.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-010 | 77133 | 9 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $3,924.75 | $3,924.75 | **$7,849.50** | **First Installment** |
| WEBER, MICHAEL & LINDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATES SUB LOT 57 #9 | 14,014 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.8200 | KINGSRIDGE DR | 81,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,593** | 0 | **Total Due** | $3,924.75 | $3,924.75 | **$7,849.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,924.75 | $3,924.75 | **$7,849.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-013 | 77133 | N 27TH & KINGSRIDGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | TR OF LAND LYG IN KINGSRIDGE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.1200 | ESTATE SUB-BEG SE COR LT 59, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N196.76', SE49.56', E170.25', SE TO W LN | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 27TH ST, S164.84', W250' TO POB DOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 11-41-35 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-427-014 | 77133 | 7 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $4,704.28 | $4,704.28 | **$9,408.56** | **First Installment** |
| KOCH, DONALD P TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATES SUB LOTS 58 & | 20,508 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2000 | 59 | 91,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **112,395** | 0 | **Total Due** | $4,704.28 | $4,704.28 | **$9,408.56** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $4,704.28 | $4,704.28 | **$9,408.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-427-019 | 77133 | 401 N 27TH ST | 0 | 0 | **Tax Due** | $6,581.22 | $6,581.22 | **$13,162.44** | **First Installment** |
| HEANEY, MICHAEL L & JANELLE M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 401 N 27TH ST | 0040 | 27TH STREET HILL TOP SUB LTS 1 & 2 & | 42,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.4500 | PT NE SE -BEG SE COR LT 52 | 105,110 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | KINGSRIDGE ESTATES SUB, | **147,850** | 0 | **Total Due** | $6,581.22 | $6,581.22 | **$13,162.44** | 11/16/2023 |
| | | W20',S302.06', E20', N TO POB | 0 | 0 | **Paid** | $6,581.22 | $6,581.22 | **$13,162.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-428-004 | 77133 | 301 N 27TH ST | 0 | 0 | **Tax Due** | $2,899.08 | $2,899.08 | **$5,798.16** | **First Installment** |
| STEWART PRODUCERS INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 301 N 27TH ST | 0060 | MANNEN HIGHLAND SUB LTS 73, 74 & 75 | 14,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & S1/2 VAC ALLEY LYG N & ADJ EX PT | 48,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD IN 2000-03021 | **62,486** | 0 | **Total Due** | $2,899.08 | $2,899.08 | **$5,798.16** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $2,899.08 | $2,899.08 | **$5,798.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-428-006 | 77133 | 2704 NORTH ST | 0 | 0 | **Tax Due** | $3,883.73 | $3,883.73 | **$7,767.46** | **First Installment** |
| PERIO ASSOCIATES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ATTN; JOSEPH RENNER | 0060 | MANNEN HIGHLAND SUB LTS 76 THRU | 13,370 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joseph Renner Import Payment |
| 11 PARK PLACE PROFESSIONAL CTR | 0.4400 | 78 & S1/2 VAC ALLEY LYG N & ADJ | 70,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SWANSEA, IL 62226 | | | **83,709** | 0 | **Total Due** | $3,883.73 | $3,883.73 | **$7,767.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $3,883.73 | $3,883.73 | **$7,767.46** | Joseph Renner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-428-008 | 77133 | 2710 NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | MANNEN HIGHLAND SUB LTS 79 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 84 & E1/2 VAC 29TH ST LYG W & ADJ & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC ALLY LYG N & ADJ DOR 08-41-20 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-428-009 | 77132 | N 27TH ST | 0 | 0 | **Tax Due** | $954.22 | $954.22 | **$1,908.44** | **First Installment** |
| IRWIN, RANDALL N JR | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 48 W CROWNVIEW | 0060 | MANNEN HIGHLAND SUB LTS 85 THRU | 22,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 96 & VAC ST LYG W & ADJ & VAC ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG S & ADJ | **22,328** | 0 | **Total Due** | $954.22 | $954.22 | **$1,908.44** | 10/12/2023 |
| **Notes** 9/24/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $954.22 | $954.22 | **$1,908.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-429-001 | 77133 | 19 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $4,178.20 | $4,178.20 | **$8,356.40** | **First Installment** |
| FIELDS, JOHN C & SHARON A JT TEN TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATE SUB LOT 5 | 11,792 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6900 | | 89,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **101,056** | 0 | **Total Due** | $4,178.20 | $4,178.20 | **$8,356.40** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $4,178.20 | $4,178.20 | **$8,356.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-429-002 | 77133 | 21 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $2,221.66 | $2,221.66 | **$4,443.32** | **First Installment** |
| NEIBEL, DONALD DEAN & ANGELA TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 21 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATE SUB LOT 6 | 7,007 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4100 | | 51,878 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,885** | 0 | **Total Due** | $2,221.66 | $2,221.66 | **$4,443.32** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $2,221.66 | $2,221.66 | **$4,443.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-429-003 | 77133 | 23 KINGSRIDGE | 0 | 0 | **Tax Due** | $2,728.57 | $2,728.57 | **$5,457.14** | **First Installment** |
| SURGUINE, SCOTT A & RUTH I | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23 KINGSRIDGE | 0040 | KINGSRIDGE ESTATE SUB LOT 7 | 6,665 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3900 | | 63,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,811** | 0 | **Total Due** | $2,728.57 | $2,728.57 | **$5,457.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,728.57 | $2,728.57 | **$5,457.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-429-004 | 77133 | 25 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $3,912.68 | $3,912.68 | **$7,825.36** | **First Installment** |
| ADAMS, REGINALD D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 KINGSRIDGE DR | 0040 | KINGSRIDGE ESATE SUB LOT 8 | 6,665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3900 | | 83,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,333** | 0 | **Total Due** | $3,912.68 | $3,912.68 | **$7,825.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,912.68 | $3,912.68 | **$7,825.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-429-005 | 77133 | 27 KINGSRIDGE DR | 0 | 0 | **Tax Due** | $3,568.98 | $3,568.98 | **$7,137.96** | **First Installment** |
| CLARK, KENDRA & CODY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 27 KINGSRIDGE DR | 0040 | KINGSRIDGE ESTATE SUB LOT 9 | 6,665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.3900 | PARTIAL 1994 | 76,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,925** | 0 | **Total Due** | $3,568.98 | $3,568.98 | **$7,137.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,568.98 | $3,568.98 | **$7,137.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-001 | 77133 | 41 SW CRESCENT | 0 | 0 | **Tax Due** | $1,079.30 | $1,079.30 | **$2,158.60** | **First Installment** |
| MICK, LINDSAY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 41 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 1 | 4,984 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,263** | 0 | **Total Due** | $1,079.30 | $1,079.30 | **$2,158.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,079.30 | $1,079.30 | **$2,158.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-002 | 77133 | 39 SW CRESCENT | 0 | 0 | **Tax Due** | $969.21 | $969.21 | **$1,938.42** | **First Installment** |
| FELTY, BRENDA RUTH & GEORGE JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 39 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 2 | 4,922 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,028 | 3,060 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,950** | 0 | **Total Due** | $969.21 | $969.21 | **$1,938.42** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $969.21 | $969.21 | **$1,938.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-451-003 | 77133 | 37 SW CRESCENT | 0 | 0 | **Tax Due** | $1,081.53 | $1,081.53 | **$2,163.06** | **First Installment** |
| JACKSON, GEORGE L & JUNE N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 37 SW CRESCENT DR | 0040 | WESTVIEW ADDITION LOT 3 | 4,922 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,389 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,311** | 0 | **Total Due** | $1,081.53 | $1,081.53 | **$2,163.06** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,081.53 | $1,081.53 | **$2,163.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-004 | 77133 | 35 SW CRESCENT | 0 | 0 | **Tax Due** | $1,619.58 | $1,619.58 | **$3,239.16** | **First Installment** |
| AUSTIN, MARLA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 35 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 4 | 4,922 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,986 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,908** | 0 | **Total Due** | $1,619.58 | $1,619.58 | **$3,239.16** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,619.58 | $1,619.58 | **$3,239.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-005 | 77133 | 33 SW CRESCENT | 0 | 0 | **Tax Due** | $1,191.86 | $1,191.86 | **$2,383.72** | **First Installment** |
| PIETSCH, JUDITH A TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 33 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 5 | 4,922 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 220011710000100105305 | 31,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,689** | 0 | **Total Due** | $1,191.86 | $1,191.86 | **$2,383.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,191.86 | $1,191.86 | **$2,383.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-006 | 77133 | 31 SW CRESCENT | 0 | 0 | **Tax Due** | $719.27 | $719.27 | **$1,438.54** | **First Installment** |
| FLOTA, MARTHA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 31 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 6 | 4,922 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,379 | 8,798 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,301** | 0 | **Total Due** | $719.27 | $719.27 | **$1,438.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $719.27 | $719.27 | **$1,438.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-007 | 77133 | 29 SW CRESCENT | 0 | 0 | **Tax Due** | $1,188.89 | $1,188.89 | **$2,377.78** | **First Installment** |
| SIMMONS, MARK A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 29 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 7 | 5,519 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,625** | 0 | **Total Due** | $1,188.89 | $1,188.89 | **$2,377.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,188.89 | $1,188.89 | **$2,377.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/10/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** BOBWATT 09/10/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** BOBWATT 09/10/2020 Your check is $10.00 short. Please remit the correct amount before October 10.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-451-008 | 77133 | 27 SW CRESCENT | 0 | 0 | **Tax Due** | $1,328.87 | $1,328.87 | **$2,657.74** | **First Installment** |
| HOLT, REBEKAH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 27 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 8 | 5,756 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,642** | 0 | **Total Due** | $1,328.87 | $1,328.87 | **$2,657.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,328.87 | $1,328.87 | **$2,657.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-009 | 77133 | 25 SW CRESCENT | 0 | 0 | **Tax Due** | $656.13 | $656.13 | **$1,312.26** | **First Installment** |
| SPOTANSKI, RICHARD | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 37 | 9,268 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,132 | 13,258 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,400** | 0 | **Total Due** | $656.13 | $656.13 | **$1,312.26** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $656.13 | $656.13 | **$1,312.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-010 | 77133 | 23 SW CRESCENT DR | 0 | 0 | **Tax Due** | $1,425.04 | $1,425.04 | **$2,850.08** | **First Installment** |
| BUTLER, TRACEY D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 23 SW CRESCENT DR | 0040 | GARRISON CO HTS SUB PART 3 LOT 36 | 6,031 | 0 | **Pen. Due** | $0.00 | $21.38 | **$21.38** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,684 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,715** | 0 | **Total Due** | $1,425.04 | $1,446.42 | **$2,871.46** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $1,425.04 | $1,446.42 | **$2,871.46** | IVR BUTLER TRACEY D Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-451-011 | 77133 | 21 SW CRESCENT | 0 | 0 | **Tax Due** | $1,656.33 | $1,656.33 | **$3,312.66** | **First Installment** |
| KANE, DALTON A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 35 | 5,685 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,700** | 0 | **Total Due** | $1,656.33 | $1,656.33 | **$3,312.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,656.33 | $1,656.33 | **$3,312.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-001 | 77133 | 38 SW CRESCENT | 0 | 0 | **Tax Due** | $1,619.35 | $1,619.35 | **$3,238.70** | **First Installment Sold at Tax Sale** |
| SHEALEY, LARRY & UKIERRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 38 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 15 | 4,580 | 0 | **Pen. Due** | $97.16 | $72.87 | **$170.03** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | | 36,323 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **40,903** | 0 | **Total Due** | $1,716.51 | $1,766.22 | **$3,482.73** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,716.51 | $1,766.22 | **$3,482.73** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-002 | 77133 | 36 SW CRESCENT | 0 | 0 | **Tax Due** | $1,019.17 | $1,019.17 | **$2,038.34** | **First Installment** |
| WILLIAMS, JERRY M & LINDA C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 36 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 14 | 4,580 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,041 | 2,654 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,621** | 0 | **Total Due** | $1,019.17 | $1,019.17 | **$2,038.34** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,019.17 | $1,019.17 | **$2,038.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-452-003 | 77133 | 34 SW CRESCENT | 0 | 0 | **Tax Due** | $1,907.93 | $1,907.93 | **$3,815.86** | **First Installment** |
| GREEN, JEREMY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 34 SW CRESCENT | 0040 | WESTVIEW ADDITION LOT 13 | 4,580 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,543 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,123** | 0 | **Total Due** | $1,907.93 | $1,907.93 | **$3,815.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,907.93 | $1,907.93 | **$3,815.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-004 | 77133 | 32 SW CRESCENT | 0 | 0 | **Tax Due** | $1,553.00 | $1,553.00 | **$3,106.00** | **First Installment** |
| REICH, VONDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 32 SW CRESCENT | 0040 | WESTVIEW ADDITION N 1/2 LOT 11 & 12 | 6,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,963 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,473** | 0 | **Total Due** | $1,553.00 | $1,553.00 | **$3,106.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,553.00 | $1,553.00 | **$3,106.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-005 | 77133 | 28 SW CRESCENT | 0 | 0 | **Tax Due** | $1,163.74 | $1,163.74 | **$2,327.48** | **First Installment** |
| CURTIS, CHARLES S & BARBARA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 28 SW CRESCENT | 0040 | WESTVIEW ADDITION S1/2 LOT 11 & LOT | 5,362 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 EX 12' S SD | 30,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,083** | 0 | **Total Due** | $1,163.74 | $1,163.74 | **$2,327.48** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,163.74 | $1,163.74 | **$2,327.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-006 | 77133 | 26 SW CRESCENT | 0 | 0 | **Tax Due** | $1,104.77 | $1,104.77 | **$2,209.54** | **First Installment** |
| HEIERMAN, EDWIN O & DOROTHY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 26 SW CRESCENT DR | 0040 | WESTVIEW ADDITION LOT 9 & 12' S SD | 5,084 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 10 LOAN#0010251494 | 29,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,812** | 0 | **Total Due** | $1,104.77 | $1,104.77 | **$2,209.54** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,104.77 | $1,104.77 | **$2,209.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-007 | 77133 | 3301 CENTRAL | 0 | 0 | **Tax Due** | $930.88 | $930.88 | **$1,861.76** | **First Installment** |
| RAMSEY, EDWARD & APRIL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3301 CENTRAL | 0040 | WESTVIEW ADDITION LOT 16 | 4,007 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,064** | 0 | **Total Due** | $930.88 | $930.88 | **$1,861.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $930.88 | $930.88 | **$1,861.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-008 | 77133 | 19 CIRCLE DR | 0 | 0 | **Tax Due** | $525.43 | $525.43 | **$1,050.86** | **First Installment** |
| SOLER, DENA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 19 CIRCLE DR | 0040 | WESTVIEW ADDITION LOT 17 | 4,007 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DENA M SOLER |
| MT VERNON, IL 62864 | 0.0000 | | 21,794 | 1,476 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,801** | 0 | **Total Due** | $525.43 | $525.43 | **$1,050.86** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $525.43 | $525.43 | **$1,050.86** | DENA M SOLER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-452-009 | 77133 | 17 CIRCLE DR | 0 | 0 | Tax Due | $1,209.91 | $1,209.91 | **$2,419.82** | **First Installment** |
| DORRIS, KAY L TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOHND HOWARD KRAPS & NANCY ANN KRAPS | 0040 | WESTVIEW ADDITION LOT 18 | 4,007 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17 CIRCLE DR | 0.0000 | | 28,071 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,078** | 0 | Total Due | $1,209.91 | $1,209.91 | **$2,419.82** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,209.91 | $1,209.91 | **$2,419.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-010 | 77133 | 15 CIRCLE DR | 0 | 0 | Tax Due | $1,300.94 | $1,300.94 | **$2,601.88** | **First Installment** |
| BAYER, JANELL W TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| C/O TERRA C SHELTON | 0040 | WESTVIEW ADDITION LOT 19 & N 1/2 LOT 20 | 6,632 | 0 | Pen. Due | $19.51 | $0.00 | **$19.51** | Online Payment |
| 15 CIRCLE DR | 0.0000 | | 27,408 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **34,040** | 0 | Total Due | $1,320.45 | $1,300.94 | **$2,621.39** | 10/18/2023 |
| | | | 0 | 0 | Paid | $1,320.45 | $1,300.94 | **$2,621.39** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-011 | 77133 | 11 CIRCLE DR | 0 | 0 | Tax Due | $1,592.25 | $1,592.25 | **$3,184.50** | **First Installment** |
| LEVINE, MICHAEL A & BABY JEAN A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 CIRCLE DR | 0040 | WESTVIEW ADDITION LOT 21 & 71/2' W SD LOT 22 & TR LD S TRACK OF LAND S SD LOT 20 | 9,278 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,041 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,319** | 0 | Total Due | $1,592.25 | $1,592.25 | **$3,184.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,592.25 | $1,592.25 | **$3,184.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-012 | 77133 | 9 CIRCLE DR | 0 | 0 | Tax Due | $894.42 | $894.42 | **$1,788.84** | **First Installment** |
| VINSON, LESLIE W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 9 CIRCLE DR | 0040 | WESTVIEW ADDITION LOT 22 EX 71/2' ON W SD | 5,269 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | JICTB INC JICTB INC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,009 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,278** | 0 | Total Due | $894.42 | $894.42 | **$1,788.84** | 09/20/2023 |
| | | | 0 | 0 | Paid | $894.42 | $894.42 | **$1,788.84** | JICTB INC JICTB INC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-013 | 77133 | 7 CIRCLE DR | 0 | 0 | Tax Due | $1,422.26 | $1,422.26 | **$2,844.52** | **First Installment** |
| GOLDMAN, MICHAEL A & BROCK E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 7 CIRCLE DR | 0040 | WESTVIEW ADDITION LOT 23 L0008002873 | 4,954 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,701 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,655** | 0 | Total Due | $1,422.26 | $1,422.26 | **$2,844.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,422.26 | $1,422.26 | **$2,844.52** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-014 | 77133 | 5 CIRCLE DR | 0 | 0 | Tax Due | $1,412.28 | $1,412.28 | **$2,824.56** | **First Installment** |
| WATSON, ROBIN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 CIRCLE DR | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 67 & PT OF W & ADJ | 4,683 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,757 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,440** | 0 | Total Due | $1,412.28 | $1,412.28 | **$2,824.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,412.28 | $1,412.28 | **$2,824.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-452-017 | 77133 | 24 SW CRESCENT | 0 | 0 | **Tax Due** | $1,004.42 | $1,004.42 | **$2,008.84** | **First Installment** |
| KEEN, DAVID E & JOANNE J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 58 | 4,418 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,231 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,649** | 0 | **Total Due** | $1,004.42 | $1,004.42 | **$2,008.84** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,004.42 | $1,004.42 | **$2,008.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-018 | 77133 | 22 SW CRESCENT | 0 | 0 | **Tax Due** | $1,117.86 | $1,117.86 | **$2,235.72** | **First Installment** |
| KEEN, DAVID E & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 59 | 3,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,094** | 0 | **Total Due** | $1,117.86 | $1,117.86 | **$2,235.72** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,117.86 | $1,117.86 | **$2,235.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-019 | 77133 | 18 SW CRESCENT | 0 | 0 | **Tax Due** | $1,029.80 | $1,029.80 | **$2,059.60** | **First Installment** |
| KEEN, DAVID E & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 60 | 4,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,147 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,196** | 0 | **Total Due** | $1,029.80 | $1,029.80 | **$2,059.60** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,029.80 | $1,029.80 | **$2,059.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-020 | 77133 | 14 SW CRESCENT | 0 | 0 | **Tax Due** | $989.39 | $989.39 | **$1,978.78** | **First Installment** |
| SLOAN, REIF L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 61 | 3,893 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,325** | 0 | **Total Due** | $989.39 | $989.39 | **$1,978.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $989.39 | $989.39 | **$1,978.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-021 | 77133 | 10 SW CRESCENT | 0 | 0 | **Tax Due** | $706.56 | $706.56 | **$1,413.12** | **First Installment** |
| KEMNER, BONNIE S TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O CRAIG R HEDIN | 0040 | GARRISON CO HTS SUB PART 3 LOT 62 | 3,893 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 308 | 0.0000 | | 17,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,229** | 0 | **Total Due** | $706.56 | $706.56 | **$1,413.12** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $706.56 | $706.56 | **$1,413.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-022 | 77133 | 6 SW CRESCENT | 0 | 0 | **Tax Due** | $943.13 | $943.13 | **$1,886.26** | **First Installment** |
| KEEN, DAVID E & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 PT SW | 3,864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SE W OF LT 64 COUNTRY HGTS PT 1 E | 16,464 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 62 COUNTRY HGTS PT 3 | **20,328** | 0 | **Total Due** | $943.13 | $943.13 | **$1,886.26** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $943.13 | $943.13 | **$1,886.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/13/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT - Returning your check number 11666. The legal amount is incorrect. Please remit a new check as soon as possible.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-452-023 | 77133 | 2 SW CRESCENT | 0 | 0 | **Tax Due** | $341.89 | $341.89 | **$683.78** | **First Installment** |
| MAYS, DARREL DWAIN & LENTZ, MARY LOU | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 21765 E GERMANY RD | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 64 | 4,354 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 16,675 | 2,660 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,029** | 0 | **Total Due** | $341.89 | $341.89 | **$683.78** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $341.89 | $341.89 | **$683.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-025 | 77133 | 115 N 32ND ST | 0 | 0 | **Tax Due** | $510.08 | $510.08 | **$1,020.16** | **First Installment** |
| ELDRIDGE, TESSA RAE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 115 N 32ND | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 65 | 3,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX BEG NW COR, SW16', E TO NE COR, | 13,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW TO POB LOAN | **16,994** | 0 | **Total Due** | $510.08 | $510.08 | **$1,020.16** | 11/14/2023 |
| | | 220011020002250244074 | 0 | 0 | **Paid** | $510.08 | $510.08 | **$1,020.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-452-026 | 77133 | 1 CIRCLE DR | 0 | 0 | **Tax Due** | $181.32 | $181.32 | **$362.64** | **First Installment** |
| WHITLOCK, ANNA LEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1 CIRCLE DR | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LT 66 & | 4,612 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LT 65-BEG NW COR, SW16', E TO NE | 21,463 | 11,167 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, NW TO POB | **26,075** | 0 | **Total Due** | $181.32 | $181.32 | **$362.64** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $181.32 | $181.32 | **$362.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-453-001 | 77133 | 3213 CENTRAL | 0 | 0 | **Tax Due** | $616.60 | $616.60 | **$1,233.20** | **First Installment Sold at Tax Sale** |
| CARLTON, BREEANN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 3213 CENTRAL | 0040 | GARRISON CO HTS SUB PART 3 NW PT | 4,299 | 0 | **Pen. Due** | $37.00 | $27.75 | **$64.75** | PEACEOFMIND ALERT, INC. |
| MT VERNON, IL 62864 | 0.0000 | OF LOT F 80' X 100' | 14,991 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **19,290** | 0 | **Total Due** | $653.60 | $718.35 | **$1,371.95** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $653.60 | $718.35 | **$1,371.95** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/07/23 - DK retd Ck. No. 20958068 in the amt of $616.60 to Rocket Mtg, ATTN Andre Williams, 1050 Woodward Ave., Detroit, MI 48226 & Ck. No. 20958069 in the amt of $616.60; 1st installment has a penalty of $9.25 which was not included in pmt. Pmt. on 1st installment should be $625.85; retd 2nd installment pmt to be retd with first one
01/30/24 Angie ....2022 Certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-453-002 | 77133 | 3209 CENTRAL | 0 | 0 | **Tax Due** | $839.35 | $839.35 | **$1,678.70** | **First Installment** |
| TUCKER, JOHN R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 3209 CENTRAL | 0040 | COUNTRY HTS SUB II(L 90 - 156) OUT | 8,218 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 120' X 128' | 15,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,091** | 0 | **Total Due** | $839.35 | $839.35 | **$1,678.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $839.35 | $839.35 | **$1,678.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-453-003 | 77133 | 3205 CENTRAL | 0 | 0 | **Tax Due** | $722.89 | $722.89 | **$1,445.78** | **First Installment** |
| MAURER, GWEN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 3205 CENTRAL | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 88 | 4,109 | 0 | **Pen. Due** | $10.84 | $0.00 | **$10.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,581** | 0 | **Total Due** | $733.73 | $722.89 | **$1,456.62** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $733.73 | $722.89 | **$1,456.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-453-004 | 77133 | 209 N 32ND ST | 0 | 0 | **Tax Due** | $1,097.40 | $1,097.40 | **$2,194.80** | **First Installment** |
| ANDREWS, SAMUEL R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 209 N 32ND | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 87 | 5,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,653** | 0 | **Total Due** | $1,097.40 | $1,097.40 | **$2,194.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,097.40 | $1,097.40 | **$2,194.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-453-005 | 77133 | 205 N 32ND ST | 0 | 0 | **Tax Due** | $1,036.06 | $1,036.06 | **$2,072.12** | **First Installment** |
| MAYO, GERALD R & ANITA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 205 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOTS | 7,790 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 85 & 86 | 25,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,331** | 0 | **Total Due** | $1,036.06 | $1,036.06 | **$2,072.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,036.06 | $1,036.06 | **$2,072.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-453-006 | 77133 | 14 CIRCLE DR | 0 | 0 | **Tax Due** | $846.95 | $846.95 | **$1,693.90** | **First Installment** |
| ANDERSON, ERIC S TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14 CIRCLE DR | 0040 | WESTVIEW ADDITION LOT 27 | 6,538 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,069 | 4,352 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,607** | 0 | **Total Due** | $846.95 | $846.95 | **$1,693.90** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $846.95 | $846.95 | **$1,693.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-453-007 | 77133 | 10 CIRCLE DR | 0 | 0 | **Tax Due** | $1,105.01 | $1,105.01 | **$2,210.02** | **First Installment** |
| WILLIAMS, SHAKIRA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 CIRCLE DR | 0040 | WESTVIEW ADDITION LOT 25 & 26 EX | 6,879 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E5.2' | 22,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,817** | 0 | **Total Due** | $1,105.01 | $1,105.01 | **$2,210.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,105.01 | $1,105.01 | **$2,210.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-453-008 | 77133 | 8 CIRCLE DR | 0 | 0 | **Tax Due** | $1,248.32 | $1,248.32 | **$2,496.64** | **First Installment** |
| HICKS, SEAN J & ANGELA DEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 CIRCLE DR | 0040 | WESTVIEW ADDITION LOT 24 & E5.2' | 5,142 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LTS 25 & 26 | 27,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,906** | 0 | **Total Due** | $1,248.32 | $1,248.32 | **$2,496.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,248.32 | $1,248.32 | **$2,496.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-453-009 | 77133 | 6 CIRCLE DR | 0 | 0 | **Tax Due** | $392.18 | $392.18 | **$784.36** | **First Installment** |
| BARNHART, SANDY J & JOHNSON, JENNIFER M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| CONNIE SUE HALL | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 83 | 2,818 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6 CIRCLE DR | 0.0000 | LEASEHOLD - CONNIE SUE HALL | 19,037 | 2,402 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,855** | 0 | **Total Due** | $392.18 | $392.18 | **$784.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $392.18 | $392.18 | **$784.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-453-010 | 77133 | 2 CIRCLE DR | 0 | 0 | **Tax Due** | $789.75 | $789.75 | **$1,579.50** | **First Installment** |
| LACEY, STEPHEN L TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| LACEY, STEPHEN L & DEBRA J TRUST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 84 | 5,065 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2 CIRCLE DR | 0.0000 | | 24,957 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,022** | 0 | **Total Due** | $789.75 | $789.75 | **$1,579.50** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $789.75 | $789.75 | **$1,579.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-001 | 77133 | 204 N 32ND ST | 0 | 0 | **Tax Due** | $559.53 | $559.53 | **$1,119.06** | **First Installment** |
| WILSON, PEGGY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 204 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 18 | 3,742 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,060** | 0 | **Total Due** | $559.53 | $559.53 | **$1,119.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $559.53 | $559.53 | **$1,119.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-002 | 77133 | 200 N 32ND ST | 0 | 0 | **Tax Due** | $537.77 | $537.77 | **$1,075.54** | **First Installment** |
| GROTHOFF, SHARON & JULIE ANN JOHNSON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 200 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 22 | 3,595 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,996 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,591** | 0 | **Total Due** | $537.77 | $537.77 | **$1,075.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $537.77 | $537.77 | **$1,075.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-003 | 77133 | 120 N 32ND ST | 0 | 0 | **Tax Due** | $1,063.58 | $1,063.58 | **$2,127.16** | **First Installment** |
| SHOOK, MISTI DAWN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 120 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 24 | 3,471 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,924** | 0 | **Total Due** | $1,063.58 | $1,063.58 | **$2,127.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,063.58 | $1,063.58 | **$2,127.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-004 | 77133 | 116 N 32ND ST | 0 | 0 | **Tax Due** | $677.80 | $677.80 | **$1,355.60** | **First Installment** |
| STONE, AARON JAMES & JAN C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 116 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 26 | 3,934 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,609** | 0 | **Total Due** | $677.80 | $677.80 | **$1,355.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $677.80 | $677.80 | **$1,355.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-454-005 | 77133 | 112 N 32ND ST | 0 | 0 | **Tax Due** | $813.04 | $813.04 | **$1,626.08** | **First Installment** |
| GORDON, STEFFEN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 112 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 29 | 3,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 14,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,524** | 0 | **Total Due** | $813.04 | $813.04 | **$1,626.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $813.04 | $813.04 | **$1,626.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-006 | 77133 | 2 SE CRESCENT | 0 | 0 | **Tax Due** | $1,127.14 | $1,127.14 | **$2,254.28** | **First Installment Sold at Tax Sale** |
| NELSON, DANNY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 28 | 3,490 | 0 | **Pen. Due** | $67.63 | $50.72 | **$118.35** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | | 20,804 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **24,294** | 0 | **Total Due** | $1,194.77 | $1,251.86 | **$2,446.63** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,194.77 | $1,251.86 | **$2,446.63** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-007 | 77133 | 22 SE CRESCENT | 0 | 0 | **Tax Due** | $997.37 | $997.37 | **$1,994.74** | **First Installment** |
| JONES, ALEX W & GRACE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOTS | 5,703 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 19 & 20 | 21,794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,497** | 0 | **Total Due** | $997.37 | $997.37 | **$1,994.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $997.37 | $997.37 | **$1,994.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-008 | 77133 | 18 SE CRESCENT DR | 0 | 0 | **Tax Due** | $135.57 | $135.57 | **$271.14** | **First Installment** |
| HARPOLE, WILMA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 21 | 3,532 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,328 | 7,938 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,860** | 0 | **Total Due** | $135.57 | $135.57 | **$271.14** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $135.57 | $135.57 | **$271.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-009 | 77133 | 14 SE CRESCENT | 0 | 0 | **Tax Due** | $1,070.02 | $1,070.02 | **$2,140.04** | **First Installment** |
| WHITE, CASSIDY B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 23 | 3,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,063** | 0 | **Total Due** | $1,070.02 | $1,070.02 | **$2,140.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,070.02 | $1,070.02 | **$2,140.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-454-010 | 77133 | 10 SE CRESCENT | 0 | 0 | **Tax Due** | $837.26 | $837.26 | **$1,674.52** | **First Installment** |
| TAYLOR, SUSAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 25 | 3,528 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,046** | 0 | **Total Due** | $837.26 | $837.26 | **$1,674.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $837.26 | $837.26 | **$1,674.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-454-011 | 77133 | 6 SE CRESCENT | 0 | 0 | **Tax Due** | $790.49 | $790.49 | **$1,580.98** | **First Installment** |
| KEEN, DAVID & JOANNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 27 | 3,689 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,038** | 0 | **Total Due** | $790.49 | $790.49 | **$1,580.98** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $790.49 | $790.49 | **$1,580.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-001 | 77133 | 212 N 32ND ST | 0 | 0 | **Tax Due** | $942.62 | $942.62 | **$1,885.24** | **First Installment** |
| EPPLIN, SARAH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 212 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 17 | 4,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,870 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,317** | 0 | **Total Due** | $942.62 | $942.62 | **$1,885.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $942.62 | $942.62 | **$1,885.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-002 | 77133 | 61 SE CRESCENT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BILDERBECK, PAMELA JEAN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 61 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 16 | 4,549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 22,171 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,720** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-003 | 77133 | 57 SE CRESCENT | 0 | 0 | **Tax Due** | $477.78 | $477.78 | **$955.56** | **First Installment** |
| HERZING, RICHARD & LUCILLE TR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 57 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 15 | 5,027 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,804 | 4,533 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,831** | 0 | **Total Due** | $477.78 | $477.78 | **$955.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $477.78 | $477.78 | **$955.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-004 | 77133 | 53 SE CRESCENT | 0 | 0 | **Tax Due** | $880.96 | $880.96 | **$1,761.92** | **First Installment** |
| MCGRAW, ROBERT M & JESSICA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 53 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 14 | 5,068 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,920 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,988** | 0 | **Total Due** | $880.96 | $880.96 | **$1,761.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $880.96 | $880.96 | **$1,761.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-005 | 77133 | 49 SE CRESCENT | 0 | 0 | **Tax Due** | $1,494.78 | $1,494.78 | **$2,989.56** | **First Installment** |
| HALL, SUSAN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 49 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOTS | 10,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Hall Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 12 & 13 | 27,335 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,218** | 0 | **Total Due** | $1,494.78 | $1,494.78 | **$2,989.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,494.78 | $1,494.78 | **$2,989.56** | Susan Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-455-006 | 77133 | 41 SE CRESCENT | 0 | 0 | **Tax Due** | $913.67 | $913.67 | **$1,827.34** | **First Installment** |
| BARBAN, ANDREW W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 41 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 11 | 4,972 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Andrew Barban Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,693** | 0 | **Total Due** | $913.67 | $913.67 | **$1,827.34** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $913.67 | $913.67 | **$1,827.34** | Andrew Barban Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-007 | 77133 | 37 SE CRESCENT | 0 | 0 | **Tax Due** | $1,171.58 | $1,171.58 | **$2,343.16** | **First Installment** |
| LADD, SHAREEN Y | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 37 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 10 | 4,995 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,257 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,252** | 0 | **Total Due** | $1,171.58 | $1,171.58 | **$2,343.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,171.58 | $1,171.58 | **$2,343.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-008 | 77133 | 33 SE CRESCENT | 0 | 0 | **Tax Due** | $945.03 | $945.03 | **$1,890.06** | **First Installment** |
| TACKITT, STEVE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 33 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 9 | 4,485 | 0 | **Pen. Due** | $14.18 | $0.00 | **$14.18** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,369** | 0 | **Total Due** | $959.21 | $945.03 | **$1,904.24** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $959.21 | $945.03 | **$1,904.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-009 | 77133 | 29 SE CRESCENT | 0 | 0 | **Tax Due** | $652.51 | $652.51 | **$1,305.02** | **First Installment** |
| RATCLIFF, ANDREW & AMANDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 29 SE CRESCENT DR | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 8 | 3,721 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,343 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,064** | 0 | **Total Due** | $652.51 | $652.51 | **$1,305.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $652.51 | $652.51 | **$1,305.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-010 | 77133 | 108 N 32ND ST | 0 | 0 | **Tax Due** | $1,340.74 | $1,340.74 | **$2,681.48** | **First Installment** |
| ELLIOT, DAWN M & DIANE M & DENISE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| HENZLR | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 1 | 4,627 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O DOLORES M ELLIOT | 0.0000 | | 24,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 108 N 32ND ST | | | **28,898** | 0 | **Total Due** | $1,340.74 | $1,340.74 | **$2,681.48** | 09/26/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,340.74 | $1,340.74 | **$2,681.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-011 | 77133 | 5 SE CRESCENT | 0 | 0 | **Tax Due** | $640.54 | $640.54 | **$1,281.08** | **First Installment** |
| BYERLEY, ROGER & PHYLLIS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16545 N MCCAULEY LN | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 2 | 4,026 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,806** | 0 | **Total Due** | $640.54 | $640.54 | **$1,281.08** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $640.54 | $640.54 | **$1,281.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-455-012 | 77133 | 9 SE CRESCENT DR | 0 | 0 | Tax Due | $980.34 | $980.34 | **$1,960.68** | **First Installment** |
| BOONE, TRENA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 9 SE CRESCENT DR | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 3 | 4,842 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,288 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,130** | 0 | Total Due | $980.34 | $980.34 | **$1,960.68** | 11/10/2023 |
| | | | 0 | 0 | Paid | $980.34 | $980.34 | **$1,960.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-013 | 77133 | 13 SE CRESCENT | 0 | 0 | Tax Due | $785.76 | $785.76 | **$1,571.52** | **First Installment** |
| WEBB, GREGORY N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 13 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 4 | 4,819 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,117 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,936** | 0 | Total Due | $785.76 | $785.76 | **$1,571.52** | 11/02/2023 |
| | | | 0 | 0 | Paid | $785.76 | $785.76 | **$1,571.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-014 | 77133 | 17 SE CRESCENT | 0 | 0 | Tax Due | $605.79 | $605.79 | **$1,211.58** | **First Installment** |
| DUNCAN, LINCOLN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 315 DUNCAN LN | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 5 | 4,781 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | | 8,276 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,057** | 0 | Total Due | $605.79 | $605.79 | **$1,211.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $605.79 | $605.79 | **$1,211.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-015 | 77133 | 21 SE CRESCENT | 0 | 0 | Tax Due | $1,011.33 | $1,011.33 | **$2,022.66** | **First Installment** |
| ANDERSON, BETHANY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| BETHANY ANDERSON REV TRUST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 6 | 6,957 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21 SE CRESCENT | 0.0000 | CONTRACT FOR DEED - HEATHER | 20,841 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ANDERSON | **27,798** | 0 | Total Due | $1,011.33 | $1,011.33 | **$2,022.66** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,011.33 | $1,011.33 | **$2,022.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-455-016 | 77133 | 25 SE CRESCENT | 0 | 0 | Tax Due | $468.27 | $468.27 | **$936.54** | **First Installment** |
| HOCKING, JUDITH L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 SE CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 7 | 6,435 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,585 | 5,927 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,020** | 0 | Total Due | $468.27 | $468.27 | **$936.54** | 10/13/2023 |
| | | | 0 | 0 | Paid | $468.27 | $468.27 | **$936.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-456-001 | 77133 | 17 SW CRESCENT | 0 | 0 | Tax Due | $1,220.53 | $1,220.53 | **$2,441.06** | **First Installment** |
| STERNER, MARK L & DEBBIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 34 | 6,220 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN 220011710000100103722 | 26,087 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,307** | 0 | Total Due | $1,220.53 | $1,220.53 | **$2,441.06** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,220.53 | $1,220.53 | **$2,441.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-456-002 | 77133 | 13 SW CRESCENT | 0 | 0 | **Tax Due** | $1,232.41 | $1,232.41 | **$2,464.82** | **First Installment** |
| HARRIS, KARLEY N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13 SW CRESCENT | 0040 | GARRISON CO HTS SUB PART 3 LOT 33 | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,563** | 0 | **Total Due** | $1,232.41 | $1,232.41 | **$2,464.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,232.41 | $1,232.41 | **$2,464.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-456-003 | 77133 | 9 SW CRESCENT DR | 0 | 0 | **Tax Due** | $1,398.74 | $1,398.74 | **$2,797.48** | **First Installment** |
| DENAULT, MIKE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| FORBES, MICHELLE | 0040 | GARRISON CO HTS SUB PART 3 LOT 32 | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 9 SW CRESCENT DR | 0.0000 | L0696-4 | 31,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,148** | 0 | **Total Due** | $1,398.74 | $1,398.74 | **$2,797.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,398.74 | $1,398.74 | **$2,797.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-456-004 | 77133 | 5 SW CRESCENT | 0 | 0 | **Tax Due** | $857.86 | $857.86 | **$1,715.72** | **First Installment** |
| REEVES, PATSY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 SW CRESCENT | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 31 | 4,013 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & PT W & ADJ | 29,885 | 4,408 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,898** | 0 | **Total Due** | $857.86 | $857.86 | **$1,715.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $857.86 | $857.86 | **$1,715.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-456-005 | 77133 | 107 N 32ND ST | 0 | 0 | **Tax Due** | $1,131.73 | $1,131.73 | **$2,263.46** | **First Installment** |
| PERIGO, RYAN J & DIANA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 107 N 32ND ST | 0040 | COUNTRY HEIGHTS SUB L 1 - 88 LOT 30 | 3,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 20,685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,393** | 0 | **Total Due** | $1,131.73 | $1,131.73 | **$2,263.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,131.73 | $1,131.73 | **$2,263.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-457-001 | 77133 | 100 S 34TH ST | 0 | 0 | **Tax Due** | $1,398.88 | $1,398.88 | **$2,797.76** | **First Installment** |
| CHAMBLISS, ANDREW & ASHLEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 100 S 34TH ST | 0040 | MCPHERSON, ONIS SUB LOTS 23 & 24 | 5,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,151** | 0 | **Total Due** | $1,398.88 | $1,398.88 | **$2,797.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,398.88 | $1,398.88 | **$2,797.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-457-002 | 77133 | 104 S 34TH ST | 0 | 0 | **Tax Due** | $413.06 | $413.06 | **$826.12** | **First Installment** |
| SCHWITZ, TERRY & DIANE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 104 S 34TH ST | 0040 | MCPHERSON, ONIS SUB LOTS 21 & 22 | 5,350 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,553 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,903** | 0 | **Total Due** | $413.06 | $413.06 | **$826.12** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $413.06 | $413.06 | **$826.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-457-003 | 77133 | 101 S 33RD ST | 0 | 0 | **Tax Due** | $1,423.42 | $1,423.42 | **$2,846.84** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | MCPHERSON, ONIS SUB LOT 25 & 16 2/3' | 7,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N SD LT 26 | 23,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,680** | 0 | **Total Due** | $1,423.42 | $1,423.42 | **$2,846.84** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,423.42 | $1,423.42 | **$2,846.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-457-004 | 77133 | 105 S 33RD ST | 0 | 0 | **Tax Due** | $1,177.48 | $1,177.48 | **$2,354.96** | **First Installment** |
| CRAMER, CAROLE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 7370 COUNTY HIGHWAY 23 | 0040 | MCPHERSON, ONIS SUB LT 27 EX 16 | 7,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | 2/3' S SD & LOT 26 EX 16 2/3' N SD LIFE | 18,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE - JOE ANN DUDLEY | **25,379** | 0 | **Total Due** | $1,177.48 | $1,177.48 | **$2,354.96** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,177.48 | $1,177.48 | **$2,354.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-457-005 | 77133 | 109 S 33RD ST | 0 | 0 | **Tax Due** | $1,213.62 | $1,213.62 | **$2,427.24** | **First Installment** |
| RAMSEY, MARY ELAINE TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| C/O KEITH RAMSEY | 0040 | MCPHERSON, ONIS SUB LOT 28 & PT | 7,134 | 0 | **Pen. Due** | $55.91 | $18.20 | **$74.11** | Cara Ramsey Import Payment |
| 572 JOHN ROSS PARKWAY | 0.0000 | LOT 27 | 19,024 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROCK HILL, SC 29730 | | | **26,158** | 0 | **Total Due** | $1,269.53 | $1,231.82 | **$2,501.35** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $1,269.53 | $1,231.82 | **$2,501.35** | Cara Ramsey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-457-006 | 77133 | 3300 BROADWAY | 0 | 0 | **Tax Due** | $20,539.98 | $20,539.98 | **$41,079.96** | **First Installment** |
| MARTIN & BAYLEY INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 385 | 0060 | MCPHERSON, ONIS SUB LOTS | 184,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| CARMI, IL 62821-0385 | 1.6500 | 15,16,17,18,19 & 20 | 258,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **442,714** | 0 | **Total Due** | $20,539.98 | $20,539.98 | **$41,079.96** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $20,539.98 | $20,539.98 | **$41,079.96** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-458-001 | 77133 | 100 S 33RD ST | 0 | 0 | **Tax Due** | $1,349.23 | $1,349.23 | **$2,698.46** | **First Installment** |
| STRICKLAND, M STEPHEN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 100 S 33RD ST | 0040 | MCPHERSON, ONIS SUB LOTS 32 & 50' | 7,134 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W END LOT 33 | 32,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,081** | 0 | **Total Due** | $1,349.23 | $1,349.23 | **$2,698.46** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,349.23 | $1,349.23 | **$2,698.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-458-004 | 77133 | S 33RD ST | 0 | 0 | **Tax Due** | $330.99 | $330.99 | **$661.98** | **First Installment** |
| DIRTBUSTER CAR WASH LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 327 | 0030 | MCPHERSON, ONIS SUB LOT 29 | 7,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWTON, IL 62448 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,134** | 0 | **Total Due** | $330.99 | $330.99 | **$661.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $330.99 | $330.99 | **$661.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-458-005 | 77133 | 101 S 32ND ST | 0 | 0 | **Tax Due** | $1,163.70 | $1,163.70 | **$2,327.40** | **First Installment** |
| MEDRANO, ANTHONY & SELENA SEYMORE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 S 32ND ST | 0040 | MCPHERSON, ONIS SUB 150' E END LOT | 7,134 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 33 & 150' E END N16'8 LOT 34"" | 17,948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,082** | 0 | **Total Due** | $1,163.70 | $1,163.70 | **$2,327.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,163.70 | $1,163.70 | **$2,327.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-458-006 | 77133 | 105 S 32ND ST | 0 | 0 | **Tax Due** | $1,201.83 | $1,201.83 | **$2,403.66** | **First Installment** |
| BRASWELL, JOHNNA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JEREMY SULLIVAN | 0040 | MCPHERSON, ONIS SUB 150' E END | 7,062 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11415 N SPARROW LN | 0.0000 | S33' LT 34 & 150' E END N33' LT 35 | 18,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LEASE- JEREMY SULLIVAN | **25,904** | 0 | **Total Due** | $1,201.83 | $1,201.83 | **$2,403.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,201.83 | $1,201.83 | **$2,403.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-458-007 | 77133 | 109 S 32ND ST | 0 | 0 | **Tax Due** | $1,107.88 | $1,107.88 | **$2,215.76** | **First Installment** |
| HORTON, TROY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2600 WINDCREST | 0060 | MCPHERSON, ONIS SUB LOT 36 & 150' E | 9,124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | END S16'8 LT 35"" | 14,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,879** | 0 | **Total Due** | $1,107.88 | $1,107.88 | **$2,215.76** | 09/25/2023 |
| **Notes** ** IRENE 11/24/2014 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $1,107.88 | $1,107.88 | **$2,215.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-458-008 | 77133 | 113 S 32ND ST | 0 | 0 | **Tax Due** | $1,035.60 | $1,035.60 | **$2,071.20** | **First Installment** |
| GREENHEAD INVESTMENTS INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 113 S 32ND ST | 0060 | MCPHERSON, ONIS SUB LOT 8 & 9 EX | 3,324 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S145' | 18,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,321** | 0 | **Total Due** | $1,035.60 | $1,035.60 | **$2,071.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,035.60 | $1,035.60 | **$2,071.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-458-014 | 77133 | 3200 BROADWAY | 0 | 0 | **Tax Due** | $6,152.62 | $6,152.62 | **$12,305.24** | **First Installment** |
| MTV DEVELOPMENT LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0060 | MCPHERSON'S SUB LT 10 & 11 & S145' | 76,469 | 0 | **Pen. Due** | $184.58 | $92.29 | **$276.87** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 8 & 9 | 56,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **132,612** | 0 | **Total Due** | $6,337.20 | $6,244.91 | **$12,582.11** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $6,337.20 | $6,244.91 | **$12,582.11** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-458-015 | 77133 | 102 S 33RD ST | 0 | 0 | **Tax Due** | $1,664.96 | $1,664.96 | **$3,329.92** | **First Installment** |
| MALOTT, PEGGY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 102 S 33RD ST | 0040 | ONIS MCPHERSON SUB LTS 30 & 31 & | 15,408 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | W50' LTS 34 & 35 | 26,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,886** | 0 | **Total Due** | $1,664.96 | $1,664.96 | **$3,329.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,664.96 | $1,664.96 | **$3,329.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-458-016 | 77133 | 3218 BROADWAY | 0 | 0 | **Tax Due** | $21,215.32 | $21,215.32 | **$42,430.64** | **First Installment** |
| DIRTBUSTER CAR WASH LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 336 | 0060 | ONIS M. MCPHERSON'S SUB LTS 12, 13 & 14 | 91,028 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEWTON, IL 62448 | 0.0000 | | 366,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **457,270** | 0 | **Total Due** | $21,215.32 | $21,215.32 | **$42,430.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $21,215.32 | $21,215.32 | **$42,430.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-459-001 | 77133 | 104 S 32ND ST | 0 | 0 | **Tax Due** | $6,984.40 | $6,984.40 | **$13,968.80** | **First Installment** |
| UNITED METHODIST CHILDREN'S HOME | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| OF SOUTHERN ILLINOIS INC | 0060 | MCPHERSON, ONIS SUB LTS 37 THRU 39 & W1/2 VAC ALLEY LYG E & ADJ DOR 11-41-30 | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2023 RICHVIEW RD | 0.0000 | | 134,810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **150,540** | 0 | **Total Due** | $6,984.40 | $6,984.40 | **$13,968.80** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $6,984.40 | $6,984.40 | **$13,968.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-459-002 | 77133 | 101 N 30TH ST | 0 | 0 | **Tax Due** | $1,013.14 | $1,013.14 | **$2,026.28** | **First Installment** |
| KLEIN, DWAYN D | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 41 COUNTRY CLUB RD | 0030 | MCPHERSON, ONIS SUB LTS 40 THRU 42 & E1/2 VAC ALLEY LYG W & ADJ | 21,837 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | DWAYN KLEIN Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,837** | 0 | **Total Due** | $1,013.14 | $1,013.14 | **$2,026.28** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,013.14 | $1,013.14 | **$2,026.28** | DWAYN KLEIN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-459-005 | 77133 | 3106 BROADWAY | 0 | 0 | **Tax Due** | $9,953.90 | $9,953.90 | **$19,907.80** | **First Installment** |
| ROBIN DRIVE INV LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5530 SALT RIVER RD | 0060 | MCPHERSON, ONIS SUB LOTS 3-4-5 | 62,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SAINT PETERS, MO 63376-1069 | 0.0000 | | 152,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **214,544** | 0 | **Total Due** | $9,953.90 | $9,953.90 | **$19,907.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $9,953.90 | $9,953.90 | **$19,907.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-459-006 | 77133 | 3100 BROADWAY | 0 | 0 | **Tax Due** | $3,817.94 | $3,817.94 | **$7,635.88** | **First Installment** |
| JEFF CO SCHOOL CREDIT UNION | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3100 BROADWAY | 0060 | MCPHERSON, ONIS SUB LOTS 1 & 2 | 45,111 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,291** | 0 | **Total Due** | $3,817.94 | $3,817.94 | **$7,635.88** | 10/06/2023 |
| **Notes** ** COLLECT 01/28/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $3,817.94 | $3,817.94 | **$7,635.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-459-007 | 77133 | 3110 BROADWAY | 0 | 0 | **Tax Due** | $6,995.72 | $6,995.72 | **$13,991.44** | **First Installment** |
| IU PROPERTY MANAGEMENT LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 2715 KOKOPELLI | 0060 | MCPHERSON, ONIS SUB LOTS 6 & 7 | 55,323 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | robert Taylor Import Payment |
| MARION, IL 62959 | 0.0000 | | 95,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150,784** | 0 | **Total Due** | $6,995.72 | $6,995.72 | **$13,991.44** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $6,995.72 | $6,995.72 | **$13,991.44** | robert Taylor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-476-001 | 77133 | 101 N 31ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | CASEY & MANNEN ADD PT E1/2SEC 25 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4500 | BEG 320'N OF SW COR; 211.4'X 85' W SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT 7 DOR 15-041-00034 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

ADM SIE TO JEFF CO TRUSTEE ON TAX SALE CERT#20150185 (2015 RE) DUE TO ADDRESS ERROR BY SHILOH ASSESSOR.

2015 RE PAID ON 1-5-17 BY ALETTA LAWRENCE IN OFFICE AFTER THE ADM SIE TO JEFF CO TRUSTEE. PAYMENT POSTED IN MAINTENANCE/#5 FORFEITS/TRUSTEE ETC./#2 TRUSTEE ON 1-26-17 UNDER TRUSTEE PER MARK (BBAM).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-476-003 | 77133 | 103 N 30TH ST | 0 | 0 | **Tax Due** | $943.83 | $943.83 | **$1,887.66** | **First Installment** |
| RAMSEY, TALEA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 103 N 30TH ST | 0040 | CASEY&MANNEN ADD PT E1/2SEC 25 PT | 3,830 | 0 | **Pen. Due** | $0.00 | $14.16 | **$14.16** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | LOT 7 & PT LOT 8 | 22,513 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **26,343** | 0 | **Total Due** | $943.83 | $967.99 | **$1,911.82** | 12/13/2023 |
| | | | 0 | 0 | **Paid** | $943.83 | $967.99 | **$1,911.82** | IVR RAMSEY TALEA Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-476-005 | 77133 | 105 N 29TH ST | 0 | 0 | **Tax Due** | $43.89 | $43.89 | **$87.78** | **First Installment** |
| BULLARD, WILLIAM L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 105 N 29TH ST | 0040 | CASEY&MANNEN ADD PT E1/2SEC 25 90' | 6,741 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.3300 | X 210' SE COR LOT 6 | 11,724 | 6,519 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,465** | 0 | **Total Due** | $43.89 | $43.89 | **$87.78** | 11/27/2023 |
| **Notes** William Bullard (618) 231-2855 | | | 0 | 0 | **Paid** | $43.89 | $43.89 | **$87.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-476-006 | 77133 | 103 N 29TH ST | 0 | 0 | **Tax Due** | $477.04 | $477.04 | **$954.08** | **First Installment** |
| GOREE, RODNEY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15465 E BREEZEWAY RD | 0040 | JP DOYLE SUB OF LOT 9 CASEY & | 3,031 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | MANNEN SUB SEC 25 PT E1/2. LOT 1 EX | 7,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 45' W SD | **10,282** | 0 | **Total Due** | $477.04 | $477.04 | **$954.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $477.04 | $477.04 | **$954.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-476-011 | 77133 | 2906 BROADWAY | 0 | 0 | **Tax Due** | $1,013.56 | $1,013.56 | **$2,027.12** | **First Installment** |
| MCKINNEY, RICK D & LISA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0040 | JP DOYLE SUB L9 C&M SUB PTE1/2 LOT | 21,846 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,846** | 0 | **Total Due** | $1,013.56 | $1,013.56 | **$2,027.12** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,013.56 | $1,013.56 | **$2,027.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-476-015 | 77133 | N 30TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.2000 | CASEY & MANNEN SUB PT LTS 5 THRU 8 - COM SW COR LT 9 KINGSRIDGE ESTATE SUB, S29', S806.84' TO POB, E524.01', SE28.19', S5.68', SW223.47', SW108.7', SW282.71', S187.67', W12.4', NW10', W100', S98.23', W25', N211.4', W85.15', N TO POB DOR 01-41-2 DOR 04- | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-476-016 | 77133 | N 30TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | CASEY & MANNEN SUB PT LTS 5,6,& 8 - COM SW COR LT 9 KINGSRIDGE ESTATES SUB, S29', S746.84' TO POB, E523.52', NE28.38', N113.12', SE60', S217.71', SW283.86', SW108.7', SW222.56', S287.19', W57.8', NW100.32' E12.4', N187.67', NE282.71', NE108.7', NE223.47' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-476-017 | 77133 | N 30TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0300 | CASEY & MANNEN SUB PT LTS 5,6 & 8 - BEG SE COR LT 8, N374.39', E6', N90', E209.63', N TO A PT 217.71'S & 20'W NE COR LT 5, SW283.86', SW108.7', SW222.56', S287.19' TO POB & W1/2 VAC 29TH ST LYG E & ADJ & LYG S OF S LN NORTH ST DOR 01-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-476-018 | 77133 | 2900 BROADWAY | 0 | 0 | **Tax Due** | $25,133.29 | $25,133.29 | **$50,266.58** | **First Installment** |
| MEC HOLDINGS LLC SERIES 43 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1200 W DEYOUNG | 0060 | | 159,064 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | J P DOYLE SUB W45'LT 1 & ALL LTS 2 THRU 11 | 382,653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **541,717** | 0 | **Total Due** | $25,133.29 | $25,133.29 | **$50,266.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $25,133.29 | $25,133.29 | **$50,266.58** | Maqbool Ahmad Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-477-003 | 77133 | 3000 BROADWAY | 0 | 0 | **Tax Due** | $4,461.36 | $4,461.36 | **$8,922.72** | **First Installment** |
| 3000 BROADWAY GROUP LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6 MERLOT CT | 0060 | | 29,830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sonalee Desai-Bartoli Import Payment |
| BEDFORD, NH 03110 | 0.4100 | CASEY&MANNEN ADD PT E1/2SEC 25 LT 8 LYG E OF 30TH ST | 66,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,159** | 0 | **Total Due** | $4,461.36 | $4,461.36 | **$8,922.72** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $4,461.36 | $4,461.36 | **$8,922.72** | Sonalee Desai-Bartoli Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-477-004 | 77133 | 3002 BROADWAY | 0 | 0 | Tax Due | $16,298.82 | $16,298.82 | **$32,597.64** | **First Installment** |
| THE GALLERY LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3002 BROADWAY | 0060 | CASEY & MANNEN SUB PT LTS 7 & 8- | 115,057 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4500 | BEG INT W LN LT 7 & PT 40' NW C/L HWY, | 236,244 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE165', NE44.37', NE27.56', NE186.69', | **351,301** | 0 | Total Due | $16,298.82 | $16,298.82 | **$32,597.64** | 11/16/2023 |
| | | NW22.36', W201.8', S TO POB | 0 | 0 | Paid | $16,298.82 | $16,298.82 | **$32,597.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-478-005 | 77133 | 2801 BROADWAY | 0 | 0 | Tax Due | $2,710.67 | $2,710.67 | **$5,421.34** | **First Installment** |
| WOOD, LYLE E & DOROTHY A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LYLE E WOOD & DOROTHY A WOOD TRUSTS | 0060 | MANNEN'S HIGHLAND SUB LOT 1 RESUB | 39,304 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11175 E HUTCHISON RD | 0.0000 | OF LOTS 97,98,99 | 19,121 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,425** | 0 | Total Due | $2,710.67 | $2,710.67 | **$5,421.34** | 10/31/2023 |
| **Notes** ** WAYNE 11/29/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** RALYN 12/12/2016 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | Paid | $2,710.67 | $2,710.67 | **$5,421.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-478-006 | 77133 | 2911 BROADWAY | 0 | 0 | Tax Due | $11,072.41 | $11,072.41 | **$22,144.82** | **First Installment** |
| O'REILLY AUTO PARTS | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 9167 | 0060 | MANNEN'S HIGHLAND SUB LTS 100, 101, | 72,996 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, MO 65801-9167 | 0.0000 | 102, N145.3' LT 103 & N145.3' E2' LT 104 | 165,656 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **238,652** | 0 | Total Due | $11,072.41 | $11,072.41 | **$22,144.82** | 10/02/2023 |
| | | | 0 | 0 | Paid | $11,072.41 | $11,072.41 | **$22,144.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-001 | 77132 | NORTH ST | 0 | 0 | Tax Due | $146.16 | $146.16 | **$292.32** | **First Installment** |
| GUPTA, VINOD C | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 17962 FOXBOROUGH LN | 0060 | MANNEN'S HIGHLAND SUB LTS 61 & 62 & | 3,420 | 0 | Pen. Due | $2.19 | $0.00 | **$2.19** | Online Payment |
| BOCA RATON, FL 33496-1321 | 0.0000 | N1/2 VAC ALLEY LYG S & ADJ & E1/2 VAC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 29TH ST LYG W & ADJ | **3,420** | 0 | Total Due | $148.35 | $146.16 | **$294.51** | 11/22/2023 |
| | | | 0 | 0 | Paid | $148.35 | $146.16 | **$294.51** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-006 | 77133 | 221 N 27TH | 0 | 0 | Tax Due | $3,123.73 | $3,123.73 | **$6,247.46** | **First Installment** |
| LEE, BRIAN R | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 506 JAY DR | 0060 | MATEERS RESUB LT 69-72 MANNEN | 11,010 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-7006 | 0.0000 | HIGHLAND LOT 2 EX PT FOR RD AS IN | 56,318 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2000-03020 | **67,328** | 0 | Total Due | $3,123.73 | $3,123.73 | **$6,247.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $3,123.73 | $3,123.73 | **$6,247.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-007 | 77132 | MATEERS SUB | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPERO FAMILY SERVICES | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| BARB RICHARDSON | 0090 | MATEERS RESUB LT 69-72 MANNENS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 2023 RICHVIEW RD | 0.0000 | HIGHLD LOT 1 DOR 11-41-29 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-479-008 | 77133 | 201 N 27TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED METHODIST CHILDRENS HOME | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2023 RICHVIEW RD | 0090 | MANNEN'S HIGHLAND SUB LOTS 49, 50, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 51 & 52 & 50' VAC ST LYG S & ADJ DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 08-41-13 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-009 | 77132 | | 0 | 0 | Tax Due | $106.67 | $106.67 | **$213.34** | **First Installment** |
| REND LAKE COLLEGE FOUNDATION, | 8.54728 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 468 N KEN GRAY PARKWAY | 0060 | MANNEN HIGHLAND SUB LOT 63 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,496** | 0 | Total Due | $106.67 | $106.67 | **$213.34** | 10/06/2023 |
| | | | 0 | 0 | Paid | $106.67 | $106.67 | **$213.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-010 | 77132 | 2707 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FAITH CHURCH OF THE NAZARENE | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2707 NORTH ST | 0090 | MANNEN'S HIGHLAND SUB LTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 64,65,66,& 67 & N 7.5' VAC ALLEY ADJ TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-011 | 77132 | NORTH ST | 0 | 0 | Tax Due | $112.40 | $112.40 | **$224.80** | **First Installment** |
| LEE, BRIAN R & CAROL A | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 506 JAY DR | 0060 | MANNEN HIGHLAND SUB LOT 68 & | 2,630 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | THAT PT OF A 15' VAC ALLEY LYG BTW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS 68 & 53 | **2,630** | 0 | Total Due | $112.40 | $112.40 | **$224.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $112.40 | $112.40 | **$224.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-012 | 77132 | | 0 | 0 | Tax Due | $252.10 | $252.10 | **$504.20** | **First Installment** |
| REND LAKE COLLEGE FOUNDATION, | 8.54728 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 468 N KEN GRAY PARKWAY | 0060 | MANNEN HIGHLAND SUB LTS 57,58,59,& | 5,899 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62846 | 0.0000 | 60 & ALL THAT PT OF A 15' ALLEY LYG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BTW LTS 61 THRU 64 & LTS 57 THRU 60 | **5,899** | 0 | Total Due | $252.10 | $252.10 | **$504.20** | 10/06/2023 |
| | | | 0 | 0 | Paid | $252.10 | $252.10 | **$504.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-25-479-013 | 77132 | 2707 NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FAITH CHURCH OF THE NAZARENE | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2707 NORTH ST | 0090 | MANNEN'S HIGHLAND SUB LTS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 53,54,55,56 & ALL TH PT 15' ALY LYG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BTW LTS 65 THRU 68 & LTS 53 THRU 56 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-480-001 | 77132 | 108 N 29TH ST | 0 | 0 | **Tax Due** | $362.62 | $362.62 | **$725.24** | **First Installment** |
| FAIRCHILD, DONALD | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15060 E REEF RD | 0040 | MANNEN'S HIGHLAND SUB LT 37 & S1/2 | 4,688 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | HARRISON ST LYG N & ADJ & E1/2 VAC | 3,797 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 29TH ST LYG W & ADJ EX S50' | **8,485** | 0 | **Total Due** | $362.62 | $362.62 | **$725.24** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $362.62 | $362.62 | **$725.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-002 | 77132 | | 0 | 0 | **Tax Due** | $404.97 | $404.97 | **$809.94** | **First Installment** |
| REND LAKE COLLEGE FOUNDATION, | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 468 N KEN GRAY PARKWAY | 0060 | MANNEN'S HIGHLAND SUB LTS 38, 39, 40 | 9,476 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | & 41 & S1/2 VAC HARRISON ST LYG N & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **9,476** | 0 | **Total Due** | $404.97 | $404.97 | **$809.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $404.97 | $404.97 | **$809.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-003 | 77133 | 103 N 27TH | 0 | 0 | **Tax Due** | $359.85 | $359.85 | **$719.70** | **First Installment** |
| GILL, JUANITA L | 9.27912 | MT VERNON, IL 62864 | 0 | 4,944 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 1446 | 0040 | MANNEN'S HIGHLAND SUB LOTS 42,43 & | 9,363 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Angela Puckett Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 44 & S1/2 VAC HARRISON ST LYG N & | 3,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **12,700** | 0 | **Total Due** | $359.85 | $359.85 | **$719.70** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $359.85 | $359.85 | **$719.70** | Angela Puckett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-004 | 77133 | 2808 MAIN | 0 | 0 | **Tax Due** | $728.09 | $728.09 | **$1,456.18** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | MANNEN'S HIGHLAND SUB LOT 36 & W | 4,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20' LOT 35 LOAN | 11,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | #220011710000100105289 | **15,693** | 0 | **Total Due** | $728.09 | $728.09 | **$1,456.18** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $728.09 | $728.09 | **$1,456.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-005 | 77133 | 2806 MAIN | 0 | 0 | **Tax Due** | $148.93 | $148.93 | **$297.86** | **First Installment** |
| ALSTAT, SABRINA & AFSHIN ALIMIRI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3009 BEAUCOUP RD | 0040 | MANNEN'S HIGHLAND SUB W30' LOT 34 | 3,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VERGENNES, IL 62994-1503 | 0.0000 | & E30' LOT 35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,210** | 0 | **Total Due** | $148.93 | $148.93 | **$297.86** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $148.93 | $148.93 | **$297.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-006 | 77133 | 2804 MAIN | 0 | 0 | **Tax Due** | $580.37 | $580.37 | **$1,160.74** | **First Installment** |
| TATE, JASON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8 CURTIS COURT | 0040 | MANNEN'S HIGHLAND SUB W40' LOT 33 | 3,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & E20' LOT 34 | 9,299 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,509** | 0 | **Total Due** | $580.37 | $580.37 | **$1,160.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $580.37 | $580.37 | **$1,160.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-480-007 | 77133 | 2714 MAIN | 0 | 0 | **Tax Due** | $773.28 | $773.28 | **$1,546.56** | **First Installment** |
| WHITE, JENNIFER | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9974 E RICHVIEW RD | 0040 | MANNEN'S HIGHLAND SUB LOT 32 & E | 3,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10' LOT 33 | 13,457 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,667** | 0 | **Total Due** | $773.28 | $773.28 | **$1,546.56** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $773.28 | $773.28 | **$1,546.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-008 | 77133 | 2712 MAIN | 0 | 0 | **Tax Due** | $683.27 | $683.27 | **$1,366.54** | **First Installment** |
| POE, PHILLIP & BARBARA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20341 N PRAIRIE LN | 0040 | MANNEN'S HIGHLAND SUB LOT 31 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801-8547 | 0.0000 | | 12,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,727** | 0 | **Total Due** | $683.27 | $683.27 | **$1,366.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $683.27 | $683.27 | **$1,366.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-009 | 77133 | 2610 MAIN | 0 | 0 | **Tax Due** | $574.57 | $574.57 | **$1,149.14** | **First Installment** |
| HUTCHESON, TINA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2610 MAIN | 0040 | MANNEN'S HIGHLAND SUB LOT 30 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,709 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,384** | 0 | **Total Due** | $574.57 | $574.57 | **$1,149.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $574.57 | $574.57 | **$1,149.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-010 | 77133 | 2706 MAIN | 0 | 0 | **Tax Due** | $124.11 | $124.11 | **$248.22** | **First Installment** |
| GELFIUS, ROBIN SUE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2606 MAIN ST | 0030 | MANNEN'S HIGHLAND SUB LOT 29 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,675** | 0 | **Total Due** | $124.11 | $124.11 | **$248.22** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $124.11 | $124.11 | **$248.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-011 | 77133 | 2606 MAIN | 0 | 0 | **Tax Due** | $826.26 | $826.26 | **$1,652.52** | **First Installment** |
| GELFIUS, ROBIN SUE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2606 MAIN ST | 0040 | MANNEN'S HIGHLAND SUB LOT 28 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,134 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,809** | 0 | **Total Due** | $826.26 | $826.26 | **$1,652.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $826.26 | $826.26 | **$1,652.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-012 | 77133 | 2704 MAIN | 0 | 0 | **Tax Due** | $124.11 | $124.11 | **$248.22** | **First Installment** |
| GUINZY DEVELOPMENT LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 160 W MAIN ST | 0030 | MANNEN'S HIGHLAND SUB LOT 27 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 360 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **2,675** | 0 | **Total Due** | $124.11 | $124.11 | **$248.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $124.11 | $124.11 | **$248.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-480-013 | 77133 | 101 N 27TH ST | 0 | 0 | **Tax Due** | $124.11 | $124.11 | **$248.22** | **First Installment** |
| GUINZY DEVELOPMENT LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 160 W MAIN | 0030 | MANNEN'S HIGHLAND SUB LOTS 25 & 26 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 360 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **2,675** | 0 | **Total Due** | $124.11 | $124.11 | **$248.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $124.11 | $124.11 | **$248.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-015 | 77133 | | 0 | 0 | **Tax Due** | $248.22 | $248.22 | **$496.44** | **First Installment** |
| WOODROME, JAY PAUL & LINDA K | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4 PARKER DR | 0060 | MANNEN HIGHLAND SUB LOTS 45 & 46 | 5,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,350** | 0 | **Total Due** | $248.22 | $248.22 | **$496.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $248.22 | $248.22 | **$496.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-480-016 | 77133 | 105 N 27TH ST | 0 | 0 | **Tax Due** | $1,728.15 | $1,728.15 | **$3,456.30** | **First Installment** |
| WOODROME, JAY PAUL & LINDA K | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4 PARKER DR | 0060 | MANNEN'S HIGHLAND SUB LOTS 47 & 48 | 8,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,597 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,248** | 0 | **Total Due** | $1,728.15 | $1,728.15 | **$3,456.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,728.15 | $1,728.15 | **$3,456.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-001 | 77133 | 29TH ST | 0 | 0 | **Tax Due** | $736.63 | $736.63 | **$1,473.26** | **First Installment** |
| T D S INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 985 | 0060 | MANNEN'S HIGHLAND SUB N75' LOT 13 & | 15,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-8635 | 0.0000 | 30' W SD N75' LT 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,877** | 0 | **Total Due** | $736.63 | $736.63 | **$1,473.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $736.63 | $736.63 | **$1,473.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-002 | 77133 | 102 S 29TH | 0 | 0 | **Tax Due** | $736.63 | $736.63 | **$1,473.26** | **First Installment** |
| SHORT, TINA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TDS SERVICES INC C/O MCDONALDS | 0060 | MANNEN'S HIGHLAND SUB S75' LOT 13 | 15,877 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 985 | 0.0000 | & S75' W30' LT 14 & N1/2 VAC ALLEY LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864-8635 | | S & ADJ | **15,877** | 0 | **Total Due** | $736.63 | $736.63 | **$1,473.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $736.63 | $736.63 | **$1,473.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-003 | 77133 | 2807 MAIN | 0 | 0 | **Tax Due** | $475.74 | $475.74 | **$951.48** | **First Installment** |
| S & C HOLDINGS LLC SERIES ONE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14354 E BAKERVILLE RD | 0040 | MANNEN'S HIGHLAND SUB E20' LT 14 & | 3,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | W40' LT 15 & N1/2 VAC ALLEY LYG S & | 13,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ADJ | **16,254** | 0 | **Total Due** | $475.74 | $475.74 | **$951.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $475.74 | $475.74 | **$951.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-481-004 | 77133 | 2805 MAIN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARMAN, DORIS J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2805 MAIN | 0040 | MANNEN'S HIGHLAND SUB LT 16 & E10' | 3,210 | 4,165 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LT 15 & N1/2 VAC ALLEY LYG S & ADJ | 14,270 | 7,315 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,480** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-005 | 77133 | 2709 MAIN | 0 | 0 | **Tax Due** | $79.66 | $79.66 | **$159.32** | **First Installment** |
| FOUT, CARMEN L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2709 MAIN | 0040 | MANNEN'S HIGHLAND SUB LOT 17 & W | 3,210 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10' LOT 18 | 10,064 | 557 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,274** | 0 | **Total Due** | $79.66 | $79.66 | **$159.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $79.66 | $79.66 | **$159.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-006 | 77133 | 2607 MAIN | 0 | 0 | **Tax Due** | $568.63 | $568.63 | **$1,137.26** | **First Installment** |
| GUPTA, DEEPAK TRUSTEE OF ADM | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1 SPRINGDALE LN | 0040 | MANNEN'S HIGHLAND SUB E 40' LOT 18 | 3,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WARREN, NJ 07059 | 0.0000 | & W 20' LOT 19 | 9,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,256** | 0 | **Total Due** | $568.63 | $568.63 | **$1,137.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $568.63 | $568.63 | **$1,137.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-009 | 77133 | 2703 MAIN | 0 | 0 | **Tax Due** | $148.93 | $148.93 | **$297.86** | **First Installment** |
| LIN, QI TONG | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 101 S 27TH ST | 0060 | MANNEN'S HIGHLAND SUB LOT 22 & E | 3,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10' LOT 21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,210** | 0 | **Total Due** | $148.93 | $148.93 | **$297.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $148.93 | $148.93 | **$297.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-010 | 77133 | 101 S 27TH ST | 0 | 0 | **Tax Due** | $2,069.57 | $2,069.57 | **$4,139.14** | **First Installment** |
| LIN, QI TONG | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 101 S 27TH ST | 0060 | MANNEN'S HIGHLAND SUB LOTS 23 & 24 | 8,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,607** | 0 | **Total Due** | $2,069.57 | $2,069.57 | **$4,139.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,069.57 | $2,069.57 | **$4,139.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-011 | 77133 | 2806 BROADWAY | 0 | 0 | **Tax Due** | $16,768.90 | $16,768.90 | **$33,537.80** | **First Installment** |
| T D S INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 985 | 0060 | MANNEN'S HIGHLAND SUB LTS 10,11 & | 73,588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-8635 | 0.0000 | 12 & S1/2 VAC ALLEY LYG N & ADJ | 287,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **361,433** | 0 | **Total Due** | $16,768.90 | $16,768.90 | **$33,537.80** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $16,768.90 | $16,768.90 | **$33,537.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-481-012 | 77133 | 2800 BROADWAY | 0 | 0 | **Tax Due** | $3,700.98 | $3,700.98 | **$7,401.96** | **First Installment** |
| OM SHREE BRAHMA 1 LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 13238 WOOD DUCK DR | 0060 | MANNEN'S HIGHLAND SUB LOTS 8 & 9 | 41,253 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KRISHNA PATEL Import Payment |
| PLAINFIELD, IL 60585-7994 | 0.0000 | | 38,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,770** | 0 | **Total Due** | $3,700.98 | $3,700.98 | **$7,401.96** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $3,700.98 | $3,700.98 | **$7,401.96** | KRISHNA PATEL Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-013 | 77133 | 2712 BROADWAY | 0 | 0 | **Tax Due** | $2,230.10 | $2,230.10 | **$4,460.20** | **First Installment** |
| GUPTA, DEEPAK TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ADM IRREVOCABLE TRUST | 0060 | MANNEN'S HIGHLAND SUB LOT 7 | 19,810 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 SPRINGDALE LN | 0.0000 | | 28,257 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WARREN, NJ 07059 | | | **48,067** | 0 | **Total Due** | $2,230.10 | $2,230.10 | **$4,460.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,230.10 | $2,230.10 | **$4,460.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-014 | 77133 | 2714 BROADWAY | 0 | 0 | **Tax Due** | $2,062.94 | $2,062.94 | **$4,125.88** | **First Installment** |
| LITTLE PAWS OF MT VERNON INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2714 BROADWAY | 0060 | MANNEN'S HIGHLAND SUB LOT 6 | 19,202 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR THOMAS DIANA L TRUSTEE Impor |
| MT VERNON, IL 62864 | 0.0000 | | 25,262 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,464** | 0 | **Total Due** | $2,062.94 | $2,062.94 | **$4,125.88** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,062.94 | $2,062.94 | **$4,125.88** | IVR THOMAS DIANA L TRUSTEE Impor |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 11/18/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 11/18/2022 2nd INSTALLMENT FOR 2021 R.E. TAX WAS DUE 11/9/22 ENVELOPE WAS POSTMARKED 11/14/22 LATE FEE = $31.00 RETURNING YOUR CHECK NO. 1181 IN THE AMOUNT OF $2066.51; PLEASE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-481-018 | 77133 | 2700 BROADWAY | 0 | 0 | **Tax Due** | $15,857.88 | $15,857.88 | **$31,715.76** | **First Installment** |
| D&N CAPITAL LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 10624 S EASTERN AVE STE A | 0060 | MANNEN'S HIGHLAND SUB LTS 1 THRU 5 | 117,700 | 0 | **Pen. Due** | $713.60 | $475.74 | **$1,189.34** | Online Payment |
| HENDERSON, NV 89052 | 0.0000 | | 224,097 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **341,797** | 0 | **Total Due** | $16,571.48 | $16,343.62 | **$32,915.10** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $16,571.48 | $16,343.62 | **$32,915.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-481-019 | 77133 | 2605 MAIN | 0 | 0 | **Tax Due** | $3,916.35 | $3,916.35 | **$7,832.70** | **First Installment** |
| SCHITTEK, FREDA K TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1221 WILSHIRE DR | 0060 | MANNEN'S HIGHLAND SUB E30' LOT 19, | 12,975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 20, & W40' LOT 21 | 71,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,412** | 0 | **Total Due** | $3,916.35 | $3,916.35 | **$7,832.70** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $3,916.35 | $3,916.35 | **$7,832.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-25-482-003 | 77133 | 2701 BROADWAY | 0 | 0 | **Tax Due** | $14,154.98 | $14,154.98 | **$28,309.96** | **First Installment** |
| MAC'S CONVENIENCE STORES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 347 | 0060 | PROPERTY OWNERS SUB OL238 MHS | 93,732 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBUS, IN 47202 | 0.0000 | LTS 1 THRU 4 & N PT LTS 10 & 11 EX PT | 211,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TAKEN RD IN 4-9-1068 | **305,093** | 0 | **Total Due** | $14,154.98 | $14,154.98 | **$28,309.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $14,154.98 | $14,154.98 | **$28,309.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-25-482-004 | 77133 | 2711 BROADWAY | 0 | 0 | **Tax Due** | $24,560.53 | $24,560.53 | **$49,121.06** | **First Installment** |
| FIFTH THIRD BANK | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2711 BROADWAY | 0060 | PROPERTY OWNERS SUB OF LT 238 | 142,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| MT VERNON, IL 62864 | 0.0000 | MANNEN'S HIGHLAND SUB- LTS 5 THRU | 387,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 9 & LTS 1,2 & 3 OF CHARLES U STULL & | **529,372** | 0 | **Total Due** | $24,560.53 | $24,560.53 | **$49,121.06** | 11/14/2023 |
| | | MARTHA STULL SCHROER'S SUB | 0 | 0 | **Paid** | $24,560.53 | $24,560.53 | **$49,121.06** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-101-001 | 77134 | | 1,669 | 0 | **Tax Due** | $76.25 | $76.25 | **$152.50** | **First Installment** |
| MT VERNON INDUSTRIAL PROPERTY LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| POBOX 1107 2201 N WILLENBORG ST STE 2 | 0021 | PT NW NW LYG N OF L & N TRACKS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 10.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,669** | 0 | **Total Due** | $76.25 | $76.25 | **$152.50** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $76.25 | $76.25 | **$152.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-102-002 | 77134 | | 196 | 0 | **Tax Due** | $8.96 | $8.96 | **$17.92** | **First Installment** |
| JENT, DARRELL & SHIRLEY | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 194 NUNN JENT RD | 0021 | PT NW NW LYG S RR & W I-57 EX TH PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, KY 42064 | 4.3700 | FOLL DESC TR BEG 150' SW INTER W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ROW I-57 & S ROW RR, SE550', | **196** | 0 | **Total Due** | $8.96 | $8.96 | **$17.92** | 11/21/2023 |
| | | SW729.61', W TO W LN W1/2 NW, N TO S | 0 | 0 | **Paid** | $8.96 | $8.96 | **$17.92** | Online Payment |
| | | LN ROW RR, NE TO POB DOR 89-41-27 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-102-003 | 77134 | 5100 LAKE TERRACE NE | 0 | 0 | **Tax Due** | $24,111.66 | $24,111.66 | **$48,223.32** | **First Installment** |
| WALGREEN CO/TAX DEPT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| STORE #00008W | 0080 | PT W1/2 NW - BEG 380'SW INT S LN RR & | 67,758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1159 | 18.6700 | E LN W1/2 NW, SE550', SW729.61', W TO | 460,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEERFIELD, IL 60015 | | W LN NW, N TO S LN RR, NE TO POB | **527,780** | 0 | **Total Due** | $24,111.66 | $24,111.66 | **$48,223.32** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $24,111.66 | $24,111.66 | **$48,223.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-126-001 | 77131 | OFF OF E SAVANNA RD | 1,015 | 0 | **Tax Due** | $46.86 | $46.86 | **$93.72** | **First Installment** |
| SEIDEL, JERRY WAYNE | 8.40517 | MT VERNON, IL 62864 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0011 | PT NE NW LYING N OF L & N RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,115** | 0 | **Total Due** | $46.86 | $46.86 | **$93.72** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $46.86 | $46.86 | **$93.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-127-001 | 77131 | | 821 | 0 | **Tax Due** | $34.51 | $34.51 | **$69.02** | **First Installment** |
| RUSSELL, MICHAEL R & STACEY L | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 4875 APPLE RIDGE RD | 0021 | 20A S L & N RR NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 30.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **821** | 0 | **Total Due** | $34.51 | $34.51 | **$69.02** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $34.51 | $34.51 | **$69.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-151-003 | 77134 | N DAVIDSON AVE | 1,456 | 0 | **Tax Due** | $66.52 | $66.52 | **$133.04** | **First Installment** |
| JENT, DARRELL & SHIRLEY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 194 NUNN JENT RD | 0021 | AN IRREG 25.69 AC TR LYG SW NW DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, KY 42064 | 27.4200 | 89-41-25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,456** | 0 | **Total Due** | $66.52 | $66.52 | **$133.04** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $66.52 | $66.52 | **$133.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-176-001 | 77131 | | 1,213 | 0 | **Tax Due** | $50.98 | $50.98 | **$101.96** | **First Installment** |
| DAVIS, DARRELL JR | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 716 LAKE PARK RD | 0021 | SE NW EX 12.02A RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2851 | 27.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,213** | 0 | **Total Due** | $50.98 | $50.98 | **$101.96** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $50.98 | $50.98 | **$101.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-201-001 | 77131 | | 337 | 0 | **Tax Due** | $14.17 | $14.17 | **$28.34** | **First Installment** |
| GENTRY, WAYNE & WAYNE W GENTRY II, | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3738 NASH CREEK DR | 0021 | PT NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPELIKA, AL 36804 | 5.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **337** | 0 | **Total Due** | $14.17 | $14.17 | **$28.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $14.17 | $14.17 | **$28.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-202-002 | 77134 | | 4,725 | 0 | **Tax Due** | $215.86 | $215.86 | **$431.72** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1501 BROADWAY | 0021 | PT NE S OF RR & N OF WOODGLEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.3700 | ACRES EX PT FOR RD AS IN 201403314 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,725** | 0 | **Total Due** | $215.86 | $215.86 | **$431.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $215.86 | $215.86 | **$431.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-202-003 | 77134 | WOODGLEN ACRES SUB | 10 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 62 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-202-004 | 77134 | WOODGLEN ACRES SUB | 10 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 61 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-202-005 | 77134 | WOODGLEN ACRES SUB | 12 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 60 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-202-006 | 77134 | 901 SYCAMORE | 0 | 0 | **Tax Due** | $2,127.10 | $2,127.10 | **$4,254.20** | **First Installment** |
| SORENSEN, LAURENCE & YVETTE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 901 SYCAMORE | 0040 | WOODGLEN ACRES 3RD PLAT LOT 59 | 5,350 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 56,261 | 4,051 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,611** | 0 | **Total Due** | $2,127.10 | $2,127.10 | **$4,254.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,127.10 | $2,127.10 | **$4,254.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-001 | 77134 | WOODGLEN ACRES SUB | 64 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 30 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-002 | 77134 | WOODGLEN ACRES SUB | 61 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 31 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-003 | 77134 | WOODGLEN ACRES SUB | 63 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 32 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-203-004 | 77134 | WOODGLEN ACRES SUB | 66 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 33 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-005 | 77134 | WOODGLEN ACRES SUB | 64 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 34 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-006 | 77134 | WOODGLEN ACRES SUB | 62 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 35 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-007 | 77134 | WOODGLEN ACRES SUB | 53 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 36 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-008 | 77134 | WOODGLEN ACRES SUB | 51 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-009 | 77134 | WOODGLEN ACRES SUB | 51 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 38 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-203-010 | 77134 | WOODGLEN ACRES SUB | 53 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 39 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-011 | 77134 | WOODGLEN ACRES SUB | 47 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 40 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-012 | 77134 | WOODGLEN ACRES SUB | 47 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 41 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-013 | 77134 | WOODGLEN ACRES SUB | 51 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 42 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-014 | 77134 | 4418 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,139.89 | $1,139.89 | **$2,279.78** | **First Installment** |
| DUNBAR, JOYCE M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 4418 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 29 | 7,729 | 5,000 | **Pen. Due** | $17.10 | $0.00 | **$17.10** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,050 | 17,828 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,779** | 0 | **Total Due** | $1,156.99 | $1,139.89 | **$2,296.88** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,156.99 | $1,139.89 | **$2,296.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-015 | 77134 | 4416 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,571.89 | $1,571.89 | **$3,143.78** | **First Installment** |
| ARNOLD, GERRY R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4416 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 28 | 5,760 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,407** | 0 | **Total Due** | $1,571.89 | $1,571.89 | **$3,143.78** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $1,571.89 | $1,571.89 | **$3,143.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-203-016 | 77134 | 4412 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,552.84 | $1,552.84 | **$3,105.68** | **First Installment** |
| JENKINS, JACKLYN R TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| DOROTHY JENKINS | 0040 | WOODGLEN ACRES 3RD PLAT LOT 27 | 5,320 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jacklyn Jenkins Import Payment |
| 4412 WOODGLEN LN | 0.0000 | | 39,670 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **44,990** | 0 | **Total Due** | $1,552.84 | $1,552.84 | **$3,105.68** | 10/01/2023 |
| | | | 0 | 0 | **Paid** | $1,552.84 | $1,552.84 | **$3,105.68** | Jacklyn Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-017 | 77134 | 4408 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,579.33 | $1,579.33 | **$3,158.66** | **First Installment** |
| BOWLING, WILLIAM & JEANNIE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4408 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 26 | 5,905 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,570** | 0 | **Total Due** | $1,579.33 | $1,579.33 | **$3,158.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,579.33 | $1,579.33 | **$3,158.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-018 | 77134 | 4400 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,339.95 | $2,339.95 | **$4,679.90** | **First Installment** |
| CHILDERS, LEO F JR & TAM T TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7378 SE 169TH GAGE ST | 0040 | WOODGLEN ACRES 3RD PLAT LOT 25 | 5,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Leo CHILDERS JR Import Payment |
| THE VILLAGES, FL 32162 | 0.0000 | | 45,866 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,219** | 0 | **Total Due** | $2,339.95 | $2,339.95 | **$4,679.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,339.95 | $2,339.95 | **$4,679.90** | CHILDERS, LEO F JR & TAM T TRUST |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-019 | 77134 | 4348 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,644.34 | $1,644.34 | **$3,288.68** | **First Installment** |
| GILL, MARVIN L & SHARON K | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4348 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 24 | 5,096 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,576 | 6,679 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,672** | 0 | **Total Due** | $1,644.34 | $1,644.34 | **$3,288.68** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,644.34 | $1,644.34 | **$3,288.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-020 | 77134 | WOODGLEN ACRES SUB | 0 | 0 | **Tax Due** | $244.65 | $244.65 | **$489.30** | **First Installment** |
| GILL, MARVIN & SHARON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4348 WOODGLEN LN | 0030 | WOODGLEN ACRES 3RD PLAT LOT 23 | 5,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,355** | 0 | **Total Due** | $244.65 | $244.65 | **$489.30** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $244.65 | $244.65 | **$489.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-021 | 77134 | 4344 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,064.97 | $2,064.97 | **$4,129.94** | **First Installment** |
| LOWERY, TONYA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4344 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 22 | 5,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PARTIAL 4344 WOODGLEN LN | 45,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,200** | 0 | **Total Due** | $2,064.97 | $2,064.97 | **$4,129.94** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,064.97 | $2,064.97 | **$4,129.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-203-022 | 77134 | 4340 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,185.48 | $2,185.48 | **$4,370.96** | **First Installment** |
| BRADFORD, NANCY C & RICHARD J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4340 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 21 | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,838** | 0 | **Total Due** | $2,185.48 | $2,185.48 | **$4,370.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,185.48 | $2,185.48 | **$4,370.96** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-023 | 77134 | 4336 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,757.37 | $1,757.37 | **$3,514.74** | **First Installment** |
| DOMINGEZ, DAVID J & JOYCE M TRUSTEES | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4336 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 20 | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,903 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,467** | 0 | **Total Due** | $1,757.37 | $1,757.37 | **$3,514.74** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,757.37 | $1,757.37 | **$3,514.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-024 | 77134 | 4332 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,126.82 | $2,126.82 | **$4,253.64** | **First Installment** |
| PATEL, VINODCHANDRA B & MADJUKANTA V | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4332 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 19 | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,554** | 0 | **Total Due** | $2,126.82 | $2,126.82 | **$4,253.64** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $2,126.82 | $2,126.82 | **$4,253.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-025 | 77134 | 4328 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,121.07 | $2,121.07 | **$4,242.14** | **First Installment** |
| UPCHURCH, BLAIR & SHAWN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4328 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 18 | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,864 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,428** | 0 | **Total Due** | $2,121.07 | $2,121.07 | **$4,242.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,121.07 | $2,121.07 | **$4,242.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-026 | 77134 | 4324 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,603.32 | $1,603.32 | **$3,206.64** | **First Installment** |
| KARNOSKI, WILLIAM & PEARL | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4324 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 17 | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,095** | 0 | **Total Due** | $1,603.32 | $1,603.32 | **$3,206.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,603.32 | $1,603.32 | **$3,206.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-203-027 | 77134 | 4320 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,159.72 | $2,159.72 | **$4,319.44** | **First Installment** |
| LANE, MELVIN R & KAREN S TRUSTEES | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MELVIN R LANE & KAREN S LANE TRUST | 0040 | WOODGLEN ACRES 3RD PLAT LOT 16 | 7,651 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4320 WOODGLEN LN | 0.0000 | | 50,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **58,274** | 0 | **Total Due** | $2,159.72 | $2,159.72 | **$4,319.44** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $2,159.72 | $2,159.72 | **$4,319.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-226-001 | 77131 | N 42ND ST | 43 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENTRY, WAYNE & WAYNE W GENTRY II | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3738 NASH CREEK DR | 0021 | PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPELIKA, AL 36804 | 0.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-001 | 77134 | 824 OSAGE | 0 | 0 | **Tax Due** | $1,520.40 | $1,520.40 | **$3,040.80** | **First Installment** |
| FARLEY, ROBERT D & VICKI L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 824 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,431 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 98 | 37,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,280** | 0 | **Total Due** | $1,520.40 | $1,520.40 | **$3,040.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,520.40 | $1,520.40 | **$3,040.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-002 | 77134 | 4229 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,280.60 | $1,280.60 | **$2,561.20** | **First Installment** |
| HAMRICK, KAREN M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4229 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,707 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 97 | 36,667 | 4,343 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,374** | 0 | **Total Due** | $1,280.60 | $1,280.60 | **$2,561.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,280.60 | $1,280.60 | **$2,561.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-003 | 77134 | 4225 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,183.93 | $1,183.93 | **$2,367.86** | **First Installment** |
| ARNOLD, LOLA B | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4225 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,468 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 96 | 39,370 | 9,923 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,838** | 0 | **Total Due** | $1,183.93 | $1,183.93 | **$2,367.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,183.93 | $1,183.93 | **$2,367.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-004 | 77134 | 4221 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,034.68 | $2,034.68 | **$4,069.36** | **First Installment** |
| BROWN, ROBERT & SHARON | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4221 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 95 | 43,011 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,537** | 0 | **Total Due** | $2,034.68 | $2,034.68 | **$4,069.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,034.68 | $2,034.68 | **$4,069.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-005 | 77134 | 4217 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,974.56 | $1,974.56 | **$3,949.12** | **First Installment** |
| RINSMA, EDDY & JANE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK RD | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 94 | 36,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,221** | 0 | **Total Due** | $1,974.56 | $1,974.56 | **$3,949.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,974.56 | $1,974.56 | **$3,949.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-227-006 | 77134 | 4213 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,099.28 | $1,099.28 | **$2,198.56** | **First Installment** |
| VARADY, GARY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4213 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,063 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 93 | 32,420 | 3,421 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,483** | 0 | **Total Due** | $1,099.28 | $1,099.28 | **$2,198.56** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,099.28 | $1,099.28 | **$2,198.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-007 | 77134 | 4209 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,069.22 | $2,069.22 | **$4,138.44** | **First Installment** |
| PHILLIPS, TRENTON B & BRANDI R MEYER | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4209 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,972 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 92 | 45,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,293** | 0 | **Total Due** | $2,069.22 | $2,069.22 | **$4,138.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,069.22 | $2,069.22 | **$4,138.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-008 | 77134 | 4205 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,778.93 | $1,778.93 | **$3,557.86** | **First Installment** |
| MILT, CHARLES A & CYNTHIA J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4205 WOODGLEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 91 | 39,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,939** | 0 | **Total Due** | $1,778.93 | $1,778.93 | **$3,557.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,778.93 | $1,778.93 | **$3,557.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-009 | 77134 | 4201 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,185.90 | $2,185.90 | **$4,371.80** | **First Installment** |
| MCKINLEY, WILLIAM & SUSAN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4201 WOODGLEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 8,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 90 LOAN NO.404296759 | 45,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,847** | 0 | **Total Due** | $2,185.90 | $2,185.90 | **$4,371.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,185.90 | $2,185.90 | **$4,371.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-010 | 77134 | 820 OSAGE | 0 | 0 | **Tax Due** | $1,437.71 | $1,437.71 | **$2,875.42** | **First Installment** |
| HENN, LARRY J SR & JULIA M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 820 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,890 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 81 | 41,756 | 5,176 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,646** | 0 | **Total Due** | $1,437.71 | $1,437.71 | **$2,875.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,437.71 | $1,437.71 | **$2,875.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-011 | 77134 | 4224 LILAC | 0 | 0 | **Tax Due** | $1,508.66 | $1,508.66 | **$3,017.32** | **First Installment** |
| RODERICK, MARK D & DEBORAH SUE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 4224 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | MARK RODERICK Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 82 | 31,876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,023** | 0 | **Total Due** | $1,508.66 | $1,508.66 | **$3,017.32** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,508.66 | $1,508.66 | **$3,017.32** | MARK RODERICK Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-26-227-012 | 77134 | 4220 LILAC | 0 | 0 | Tax Due | $895.06 | $895.06 | **$1,790.12** | **First Installment** |
| HAMILTON, DANNY W TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| HUGHEY, DELBERT & SHARON | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,871 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14911 N OLD CENTRALIA LN | 0.0000 | 83 LEASEHOLD - DELBERT & SHARON | 25,981 | 1,260 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | HUGHEY | **31,852** | 0 | Total Due | $895.06 | $895.06 | **$1,790.12** | 10/04/2023 |
| | | | 0 | 0 | Paid | $895.06 | $895.06 | **$1,790.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-013 | 77134 | 4216 LILAC | 0 | 0 | Tax Due | $1,383.85 | $1,383.85 | **$2,767.70** | **First Installment** |
| WIEDEMANN, AARON M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4216 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 84 | 30,272 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,291** | 0 | Total Due | $1,383.85 | $1,383.85 | **$2,767.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,383.85 | $1,383.85 | **$2,767.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-014 | 77134 | 4212 LILAC | 0 | 0 | Tax Due | $1,295.04 | $1,295.04 | **$2,590.08** | **First Installment** |
| FITZJERRELLS, JEREMY S & KACIE L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4212 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 85 L8164-7 | 28,328 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,347** | 0 | Total Due | $1,295.04 | $1,295.04 | **$2,590.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,295.04 | $1,295.04 | **$2,590.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-015 | 77134 | 4208 LILAC | 0 | 0 | Tax Due | $1,567.55 | $1,567.55 | **$3,135.10** | **First Installment** |
| ILE, BARBARA & DAVID C | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 616 DOWNING | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 86 | 28,293 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,312** | 0 | Total Due | $1,567.55 | $1,567.55 | **$3,135.10** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,567.55 | $1,567.55 | **$3,135.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-016 | 77134 | 4204 LILAC | 0 | 0 | Tax Due | $1,187.81 | $1,187.81 | **$2,375.62** | **First Installment** |
| LEATHERS, JAMES T | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4204 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,019 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 87 | 25,981 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,000** | 0 | Total Due | $1,187.81 | $1,187.81 | **$2,375.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,187.81 | $1,187.81 | **$2,375.62** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-227-017 | 77134 | 4202 LILAC | 0 | 0 | Tax Due | $1,722.83 | $1,722.83 | **$3,445.66** | **First Installment** |
| HOUSE, JILL L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4202 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 8,686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 88 LOAN 220011020002250231945 | 35,025 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,711** | 0 | Total Due | $1,722.83 | $1,722.83 | **$3,445.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,722.83 | $1,722.83 | **$3,445.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-001 | 77134 | 4231 HOLLY LN | 27 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 43 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-002 | 77134 | 4229 HOLLY LN | 32 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 44 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-003 | 77134 | 4227 HOLLY LN | 40 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 45 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-004 | 77134 | 4225 HOLLY LN | 45 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 46 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-005 | 77134 | 4223 HOLLY LN | 51 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 47 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-006 | 77134 | 4221 HOLLY LN | 54 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 48 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-007 | 77134 | 4219 HOLLY LN | 21 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 49 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-008 | 77134 | 4217 HOLLY LN | 17 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 50 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-009 | 77134 | 4215 HOLLY LN | 10 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 51 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-010 | 77134 | 4213 HOLLY LN | 10 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 52 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-011 | 77134 | 4211 HOLLY LN | 19 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 53 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-012 | 77134 | WOODGLEN ACRES SUB | 20 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 54 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-013 | 77134 | WOODGLEN ACRES SUB | 36 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 55 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-014 | 77134 | WOODGLEN ACRES SUB | 49 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 56 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-015 | 77134 | 4203 HOLLY LN | 39 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-016 | 77134 | 4201 HOLLY LN | 43 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODGLEN PARK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 BROADWAY | 0021 | WOODGLEN ACRES 3RD PLAT LOT 58 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2800 | EX PT FOR RD AS IN 201403314 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-017 | 77134 | 4314 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,522.73 | $2,522.73 | **$5,045.46** | **First Installment** |
| ALLISON, DONALD D & DELORES J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4314 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 15 | 7,415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,220** | 0 | **Total Due** | $2,522.73 | $2,522.73 | **$5,045.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,522.73 | $2,522.73 | **$5,045.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-018 | 77134 | WOODGLEN ACRES SUB | 0 | 0 | **Tax Due** | $254.19 | $254.19 | **$508.38** | **First Installment** |
| SINK, ANDREW D & DODI M | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1803 LAMBERT | 0030 | WOODGLEN ACRES 3RD PLAT LOT 14 | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,564** | 0 | **Total Due** | $254.19 | $254.19 | **$508.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $254.19 | $254.19 | **$508.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-019 | 77134 | 4304 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,895.84 | $1,895.84 | **$3,791.68** | **First Installment** |
| ARNETT, JAKE & JESSIE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4304 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 13 | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,498** | 0 | **Total Due** | $1,895.84 | $1,895.84 | **$3,791.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,895.84 | $1,895.84 | **$3,791.68** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-020 | 77134 | 4302 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,006.72 | $2,006.72 | **$4,013.44** | **First Installment** |
| SMITH, MICHAEL | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4302 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 12 | 7,490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,435 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,925** | 0 | **Total Due** | $2,006.72 | $2,006.72 | **$4,013.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,006.72 | $2,006.72 | **$4,013.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-021 | 77134 | 4300 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,985.02 | $1,985.02 | **$3,970.04** | **First Installment** |
| MAYS, DONALD L SR & SARAETTA E | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4300 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 11 | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,450** | 0 | **Total Due** | $1,985.02 | $1,985.02 | **$3,970.04** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,985.02 | $1,985.02 | **$3,970.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-022 | 77134 | 4232 WOODGLEN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RECTOR, DELORES, TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4232 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 10 | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 54,322 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,886** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-023 | 77134 | 4230 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,372.84 | $2,372.84 | **$4,745.68** | **First Installment** |
| LE, HUYNH & YEN PHAN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 4230 WOODGLEN LANE | 0040 | WOODGLEN ACRES 3RD PLAT LOT 9 | 5,564 | 0 | **Pen. Due** | $106.78 | $71.19 | **$177.97** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,375 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **57,939** | 0 | **Total Due** | $2,479.62 | $2,454.03 | **$4,933.65** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $2,479.62 | $2,454.03 | **$4,933.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-024 | 77134 | WOODGLEN ACRES SUB | 0 | 0 | **Tax Due** | $289.10 | $289.10 | **$578.20** | **First Installment Sold at Tax Sale** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0030 | WOODGLEN ACRES 3RD PLAT LOT 8 | 6,328 | 0 | **Pen. Due** | $17.35 | $13.01 | **$30.36** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,328** | 0 | **Total Due** | $306.45 | $376.11 | **$682.56** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $306.45 | $376.11 | **$682.56** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 01/18/24. VOID TAXES AND LIENS 2021-22-23.

ADM SIE TO TRUSTEE 02/02/24 ON TAX SALE CERT #20220120 (2022). ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO GUPTA 02/02/24 ON TAX SALE CERT #20210146 (2021). ACQ BY THE CITY OF MT. VERNON.

REFUND $816.08 TO VINOD GUPTA, CHECK #33906 DATED 05/29/24.

2021 RE TAX BILL & FRIENDLY REMINDER RETURNBED UNABLE TO FORWARD.....DECEASED

9/20/23 - 2022 tax bill retd - undeliverable - unable to forward
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-025 | 77134 | WOODGLEN ACRES SUB | 0 | 0 | **Tax Due** | $255.02 | $255.02 | **$510.04** | **First Installment Sold at Tax Sale** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0030 | WOODGLEN ACRES 3RD PLAT LOT 7 | 5,582 | 0 | **Pen. Due** | $15.30 | $11.48 | **$26.78** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,582** | 0 | **Total Due** | $270.32 | $340.50 | **$610.82** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $270.32 | $340.50 | **$610.82** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 01/18/24. VOID TAXES AND LIENS 2021-22-23.

ADM SIE TO TRUSTEE 02/02/24 ON TAX SALE CERT #20220121 (2022). ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO GUPTA 02/02/24 ON TAX SALE CERT #20210147 (2021). ACQ BY THE CITY OF MT. VERNON.

REFUND $736.30 TO VINOD GUPTA, CHECK #33907 DATED 05/29/24.

01/30/24 Angie ....2022 Certified letter returned unable to forward

2021 RE TAX BILL & FRIENDLY REMINDER RETURNBED UNABLE TO FORWARD.....DECEASED
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-026 | 77134 | WOODGLEN ACRES SUB | 0 | 0 | Tax Due | $251.54 | $251.54 | $503.08 | First Installment Sold at Tax Sale |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1708 | 0030 | WOODGLEN ACRES 3RD PLAT LOT 6 | 5,506 | 0 | Pen. Due | $15.09 | $11.32 | $26.41 | UNPAID |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 5,506 | 0 | Total Due | $266.63 | $336.86 | $603.49 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | UNPAID |
| | | | | 0 | Unpaid | $266.63 | $336.86 | $603.49 | |

**Notes** ACQ BY THE CITY OF MT. VERNON 01/18/24. VOID TAXES AND LIENS 2021-22-23.

ADM SIE TO TRUSTEE 02/02/24 ON TAX SALE CERT #20220122 (2022). ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO GUPTA 02/02/24 ON TAX SALE CERT #20210148 (2021). ACQ BY THE CITY OF MT. VERNON.

REFUND $728.14 TO VINOD GUPTA, CHECK #33908 DATED 05/29/24.

2021 RE TAX BILL & FRIENDLY REMINDER RETURNBED UNABLE TO FORWARD.....DECEASED
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-027 | 77134 | 4216 WOODGLEN LN | 0 | 0 | Tax Due | $249.17 | $249.17 | $498.34 | First Installment Sold at Tax Sale |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1708 | 0030 | WOODGLEN ACRES 3RD PLAT LOT 5 | 5,454 | 0 | Pen. Due | $14.95 | $11.21 | $26.16 | UNPAID |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $74.00 | $74.00 | Second Installment Sold at Tax Sale |
| | | | 5,454 | 0 | Total Due | $264.12 | $334.38 | $598.50 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | UNPAID |
| | | | | 0 | Unpaid | $264.12 | $334.38 | $598.50 | |

**Notes** ACQ BY THE CITY OF MT. VERNON 01/18/24. VOID TAXES AND LIENS 2021-22-23.

ADM SIE TO TRUSTEE 02/02/24 ON TAX SALE CERT #20220123 (2022). ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO GUPTA 02/02/24 ON TAX SALE CERT #20210149 (2021). ACQ BY THE CITY OF MT. VERNON.

REFUND $722.58 TO VINOD GUPTA, CHECK #33909 DATED 05/29/24.

01/30/24 Angie ....2022 Certified letter returned unable to forward .

2021 RE TAX BILL & FRIENDLY REMINDER RETURNBED UNABLE TO FORWARD.....DECEASED
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-028 | 77134 | 4212 WOODGLEN LN | 0 | 0 | Tax Due | $2,256.39 | $2,256.39 | $4,512.78 | First Installment |
| AGIN, TERRI | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/13/2023 |
| 4212 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 4 | 5,380 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 50,010 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 55,390 | 0 | Total Due | $2,256.39 | $2,256.39 | $4,512.78 | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,256.39 | $2,256.39 | $4,512.78 | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-029 | 77134 | 4208 WOODGLEN LN | 0 | 0 | **Tax Due** | $239.76 | $239.76 | **$479.52** | **First Installment** **Sold at Tax Sale** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0030 | WOODGLEN ACRES 3RD PLAT LOT 3 | 5,248 | 0 | **Pen. Due** | $14.39 | $10.79 | **$25.18** | **UNPAID** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **5,248** | 0 | **Total Due** | $254.15 | $324.55 | **$578.70** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | **Unpaid** | $254.15 | $324.55 | **$578.70** | |

**Notes** ACQ BY THE CITY OF MT. VERNON 01/18/24. VOID TAXES AND LIENS 2021-22-23.

ADM SIE TO TRUSTEE 02/02/24 ON TAX SALE CERT #20220124 (2022). ACQ BY THE CITY OF MT. VERNON.

ADM SIE TO GUPTA 02/02/24 ON TAX SALE CERT #20210150 (2021). ACQ BY THE CITY OF MT. VERNON.

REFUND $700.53 TO VINOD GUPTA, CHECK #33910 DATED 05/29/24.

2021 RE TAX BILL & FRIENDLY REMINDER RETURNBED UNABLE TO FORWARD.....DECEASED
12/15/23 - 2022 Friendly Reminder retd - not deliverable as addressed - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-228-030 | 77134 | 4204 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,172.92 | $2,172.92 | **$4,345.84** | **First Installment** |
| GUYMON, THOMAS J & DELORES I | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4204 WOODGLEN LN | 0040 | WOODGLEN ACRES 3RD PLAT LOT 2 | 5,599 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,563** | 0 | **Total Due** | $2,172.92 | $2,172.92 | **$4,345.84** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,172.92 | $2,172.92 | **$4,345.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-228-031 | 77134 | 4202 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,351.27 | $2,351.27 | **$4,702.54** | **First Installment** |
| BAILEY, STEPHANIE & MICHAEL | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4202 WOODGLEN LANE | 0040 | WOODGLEN ACRES 3RD PLAT LOT 1 | 7,936 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,467** | 0 | **Total Due** | $2,351.27 | $2,351.27 | **$4,702.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,351.27 | $2,351.27 | **$4,702.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-251-001 | 77134 | 4425 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,921.01 | $1,921.01 | **$3,842.02** | **First Installment** |
| LALLI, LINDA M & ANGELA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4425 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 4,784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 145 | 43,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,049** | 0 | **Total Due** | $1,921.01 | $1,921.01 | **$3,842.02** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,921.01 | $1,921.01 | **$3,842.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-251-002 | 77134 | 4423 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,665.27 | $1,665.27 | **$3,330.54** | **First Installment** |
| WILSON, BAYNE DOUGLAS & KELLEY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4423 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 144 | 36,447 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,451** | 0 | **Total Due** | $1,665.27 | $1,665.27 | **$3,330.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,665.27 | $1,665.27 | **$3,330.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-251-003 | 77134 | 4421 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,493.86 | $1,493.86 | **$2,987.72** | **First Installment** |
| COOPER, LEE H & DOROTHY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 4421 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,157 | 5,000 | **Pen. Due** | $22.41 | $0.00 | **$22.41** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 143 | 36,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,699** | 0 | **Total Due** | $1,516.27 | $1,493.86 | **$3,010.13** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,516.27 | $1,493.86 | **$3,010.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-251-004 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 142 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-251-005 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 141 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-251-006 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 140 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-001 | 77134 | 4417 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,076.48 | $2,076.48 | **$4,152.96** | **First Installment** |
| BERNARD, JOSEPH C III & AMANDA M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4417 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 121 | 44,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,452** | 0 | **Total Due** | $2,076.48 | $2,076.48 | **$4,152.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,076.48 | $2,076.48 | **$4,152.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-002 | 77134 | 4419 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,521.50 | $2,521.50 | **$5,043.00** | **First Installment** |
| SIMON, REMINGTON XAVIER | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4419 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,041 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 122 | 55,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,193** | 0 | **Total Due** | $2,521.50 | $2,521.50 | **$5,043.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,521.50 | $2,521.50 | **$5,043.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-252-003 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 123 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-004 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 124 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-005 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 125 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-006 | 77134 | 4415 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,602.59 | $1,602.59 | **$3,205.18** | **First Installment** |
| JACOBS, ROGER N & PENNY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4415 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,889 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 120 | 39,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,079** | 0 | **Total Due** | $1,602.59 | $1,602.59 | **$3,205.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,602.59 | $1,602.59 | **$3,205.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-007 | 77134 | 4411 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,542.97 | $1,542.97 | **$3,085.94** | **First Installment** |
| KNIGHT, BRENDA L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4411 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 119 | 32,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,774** | 0 | **Total Due** | $1,542.97 | $1,542.97 | **$3,085.94** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,542.97 | $1,542.97 | **$3,085.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-008 | 77134 | 4407 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,344.19 | $1,344.19 | **$2,688.38** | **First Installment** |
| SMITH, REBECCA J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4407 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 8,003 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 118 | 32,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,423** | 0 | **Total Due** | $1,344.19 | $1,344.19 | **$2,688.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,344.19 | $1,344.19 | **$2,688.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-252-009 | 77134 | 4401 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,694.37 | $2,694.37 | **$5,388.74** | **First Installment** |
| PREMIER OXFORD FUND I LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4708 CAPITAL CIRCLE NW | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 10,019 | 0 | **Pen. Due** | $0.00 | $80.83 | **$80.83** | CoreLogic Real Estate Tax Service Impo |
| TALLAHASSEE, FL 32303 | 0.0000 | 117 | 54,958 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **64,977** | 0 | **Total Due** | $2,694.37 | $2,785.20 | **$5,479.57** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $2,694.37 | $2,785.20 | **$5,479.57** | Justin Ghazvini Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-010 | 77134 | 813 LINDEN | 0 | 0 | **Tax Due** | $2,080.82 | $2,080.82 | **$4,161.64** | **First Installment** |
| KLUCK, KOLE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 813 LINDEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 116 | 46,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,547** | 0 | **Total Due** | $2,080.82 | $2,080.82 | **$4,161.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,080.82 | $2,080.82 | **$4,161.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-011 | 77134 | 809 LINDEN | 0 | 0 | **Tax Due** | $1,870.07 | $1,870.07 | **$3,740.14** | **First Installment** |
| RHOADES, JONATHAN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 809 LINDEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,919 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 115 | 40,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,934** | 0 | **Total Due** | $1,870.07 | $1,870.07 | **$3,740.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,870.07 | $1,870.07 | **$3,740.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-012 | 77134 | 805 LINDEN | 0 | 0 | **Tax Due** | $1,212.62 | $1,212.62 | **$2,425.24** | **First Installment** |
| BRUMBAUGH, BEECHWORTH III & GLENDA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 805 LINDEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,704 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 114 LOAN # 2398668 | 36,671 | 6,832 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,375** | 0 | **Total Due** | $1,212.62 | $1,212.62 | **$2,425.24** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,212.62 | $1,212.62 | **$2,425.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-013 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 126 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-014 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 127 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-252-015 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 128 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-016 | 77134 | WOODGLEN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 129 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-017 | 77134 | WOODGLEN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 130 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-018 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 131 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-252-019 | 77134 | 801 LINDEN | 0 | 0 | **Tax Due** | $1,462.97 | $1,462.97 | **$2,925.94** | **First Installment** |
| PHILLIPS, DOUGLAS A & RONDA A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 801 LINDEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,751 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 113 | 30,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,023** | 0 | **Total Due** | $1,462.97 | $1,462.97 | **$2,925.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,462.97 | $1,462.97 | **$2,925.94** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-001 | 77134 | 816 LINDEN | 0 | 0 | **Tax Due** | $2,135.82 | $2,135.82 | **$4,271.64** | **First Installment** |
| PATEL, VIKRAM & KHUSHBU | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 LINDEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,998 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 110 | 44,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,751** | 0 | **Total Due** | $2,135.82 | $2,135.82 | **$4,271.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,135.82 | $2,135.82 | **$4,271.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-253-002 | 77134 | 812 LINDEN | 0 | 0 | **Tax Due** | $2,506.65 | $2,506.65 | **$5,013.30** | **First Installment** |
| PHAM, TU M & TRANG HUYNH | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 812 LINDEN DR | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,565 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 111 | 53,303 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,868** | 0 | **Total Due** | $2,506.65 | $2,506.65 | **$5,013.30** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,506.65 | $2,506.65 | **$5,013.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-003 | 77134 | 808 LINDEN | 0 | 0 | **Tax Due** | $1,607.16 | $1,607.16 | **$3,214.32** | **First Installment** |
| ATKINS, THOMAS & CINDIA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 808 LINDEN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,929 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 112 | 33,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,179** | 0 | **Total Due** | $1,607.16 | $1,607.16 | **$3,214.32** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,607.16 | $1,607.16 | **$3,214.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-004 | 77134 | 4341 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,395.86 | $1,395.86 | **$2,791.72** | **First Installment** |
| HECKENBERGER, BRET J & BRENDA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4341 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 109 | 30,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,554** | 0 | **Total Due** | $1,395.86 | $1,395.86 | **$2,791.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,395.86 | $1,395.86 | **$2,791.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-005 | 77134 | 4337 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,090.73 | $2,090.73 | **$4,181.46** | **First Installment** |
| MIROS MINQUIZ, CESAR A & AMANDA D | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4337 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 108 | 46,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,764** | 0 | **Total Due** | $2,090.73 | $2,090.73 | **$4,181.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,090.73 | $2,090.73 | **$4,181.46** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-006 | 77134 | 4333 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,176.30 | $2,176.30 | **$4,352.60** | **First Installment** |
| CARR, BRIAN D & STACIE LYNN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4333 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 107 | 41,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,637** | 0 | **Total Due** | $2,176.30 | $2,176.30 | **$4,352.60** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,176.30 | $2,176.30 | **$4,352.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-007 | 77134 | 4329 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,193.07 | $2,193.07 | **$4,386.14** | **First Installment** |
| MENDENALL, ANDREW & JOHNNA | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4329 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 106 | 42,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,004** | 0 | **Total Due** | $2,193.07 | $2,193.07 | **$4,386.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,193.07 | $2,193.07 | **$4,386.14** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-253-008 | 77134 | 4325 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,523.19 | $1,523.19 | **$3,046.38** | **First Installment** |
| RINSMA, EDDY & JANE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 105 | 27,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,341** | 0 | **Total Due** | $1,523.19 | $1,523.19 | **$3,046.38** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,523.19 | $1,523.19 | **$3,046.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-009 | 77134 | 4321 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,370.87 | $1,370.87 | **$2,741.74** | **First Installment** |
| ILBERY, TIMOTHY E & BRANDY L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4321 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 104 | 30,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,007** | 0 | **Total Due** | $1,370.87 | $1,370.87 | **$2,741.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,370.87 | $1,370.87 | **$2,741.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-010 | 77134 | 4317 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,571.66 | $1,571.66 | **$3,143.32** | **First Installment** |
| DIEDRICH, ANTON & EVA M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4317 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 103 | 36,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,402** | 0 | **Total Due** | $1,571.66 | $1,571.66 | **$3,143.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,571.66 | $1,571.66 | **$3,143.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10-7-15 CK #1005 RETURNED-NOTICE MAILED TO MICHAEL R DUDACK, 4317 WOODGLEN LN, MT. V ** LUCY 10/07/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** LUCY 10/07/2015 RETURNED PAYMENT - OTHER ** LUCY 10/07/2015 WRITTEN AMOUNT DOES NOT MATCH NUMBER A

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-253-011 | 77134 | 4313 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,024.90 | $2,024.90 | **$4,049.80** | **First Installment** |
| RINSMA, EDDY J & JANE A | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 102 | 38,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,323** | 0 | **Total Due** | $2,024.90 | $2,024.90 | **$4,049.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,024.90 | $2,024.90 | **$4,049.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-012 | 77134 | 4309 WOODGLEN LN | 0 | 0 | **Tax Due** | $1,469.01 | $1,469.01 | **$2,938.02** | **First Installment** |
| CLARK, JUSTIN T | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4309 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 101 0004502850 4309 WOODGLEN | 32,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,155** | 0 | **Total Due** | $1,469.01 | $1,469.01 | **$2,938.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,469.01 | $1,469.01 | **$2,938.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-253-013 | 77134 | 4305 WOODGLEN LN | 0 | 0 | **Tax Due** | $2,243.55 | $2,243.55 | **$4,487.10** | **First Installment** |
| HIGGS, KARISSA & DENNIS COOMER | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4305 WOODGLEN LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 100 | 43,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,109** | 0 | **Total Due** | $2,243.55 | $2,243.55 | **$4,487.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,243.55 | $2,243.55 | **$4,487.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-014 | 77134 | 821 OSAGE | 0 | 0 | **Tax Due** | $1,543.29 | $1,543.29 | **$3,086.58** | **First Installment** |
| SANDERS, DANNY R & DEBRA A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 821 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,415 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 99 LOAN NO.322136911 | 38,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,781** | 0 | **Total Due** | $1,543.29 | $1,543.29 | **$3,086.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,543.29 | $1,543.29 | **$3,086.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-015 | 77134 | 4340 LILAC | 0 | 0 | **Tax Due** | $1,737.77 | $1,737.77 | **$3,475.54** | **First Installment** |
| VANDYKE, TAD A & AMANDA M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4340 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 70 | 38,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,038** | 0 | **Total Due** | $1,737.77 | $1,737.77 | **$3,475.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,737.77 | $1,737.77 | **$3,475.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-016 | 77134 | 4336 LILAC | 0 | 0 | **Tax Due** | $1,663.03 | $1,663.03 | **$3,326.06** | **First Installment** |
| MORRISON, BOBBY S & JANINE M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4336 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 71 | 36,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,402** | 0 | **Total Due** | $1,663.03 | $1,663.03 | **$3,326.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,663.03 | $1,663.03 | **$3,326.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-017 | 77134 | 4332 LILAC | 0 | 0 | **Tax Due** | $1,614.60 | $1,614.60 | **$3,229.20** | **First Installment** |
| RAINS, STEPHANIE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4332 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 72 | 35,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,342** | 0 | **Total Due** | $1,614.60 | $1,614.60 | **$3,229.20** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,614.60 | $1,614.60 | **$3,229.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-018 | 77134 | 4328 LILAC | 0 | 0 | **Tax Due** | $1,979.17 | $1,979.17 | **$3,958.34** | **First Installment** |
| RINSMA, EDDY J & JANE A | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0040 | WOODGLEN ACRES 1 2ND PLAT PT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NE1/4 SEC 26 LOT 73 | 37,587 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,322** | 0 | **Total Due** | $1,979.17 | $1,979.17 | **$3,958.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,979.17 | $1,979.17 | **$3,958.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-253-019 | 77134 | 4324 LILAC | 0 | 0 | **Tax Due** | $1,960.53 | $1,960.53 | **$3,921.06** | **First Installment** |
| KINGSLEY, GREGORY A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4324 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 74 | 43,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,914** | 0 | **Total Due** | $1,960.53 | $1,960.53 | **$3,921.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,960.53 | $1,960.53 | **$3,921.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-020 | 77134 | 4320 LILAC | 0 | 0 | **Tax Due** | $1,280.60 | $1,280.60 | **$2,561.20** | **First Installment** |
| HOLMAN, JON M TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4320 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 75 LOAN 220011710000100108449 9 | 36,667 | 3,371 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,402** | 0 | **Total Due** | $1,280.60 | $1,280.60 | **$2,561.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,280.60 | $1,280.60 | **$2,561.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-021 | 77134 | 4316 LILAC | 0 | 0 | **Tax Due** | $2,066.20 | $2,066.20 | **$4,132.40** | **First Installment** |
| TERRIEN, BRANDON & DAKOTA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4316 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,024 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 76 | 45,203 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,227** | 0 | **Total Due** | $2,066.20 | $2,066.20 | **$4,132.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,066.20 | $2,066.20 | **$4,132.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-022 | 77134 | 4312 LILAC | 0 | 0 | **Tax Due** | $1,722.69 | $1,722.69 | **$3,445.38** | **First Installment** |
| CAMBRON, BRIAN P | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4312 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 77 | 37,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,708** | 0 | **Total Due** | $1,722.69 | $1,722.69 | **$3,445.38** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,722.69 | $1,722.69 | **$3,445.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-023 | 77134 | 4308 LILAC | 0 | 0 | **Tax Due** | $1,829.41 | $1,829.41 | **$3,658.82** | **First Installment** |
| SIMMONS, SANDRA K | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4308 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 78 | 40,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,044** | 0 | **Total Due** | $1,829.41 | $1,829.41 | **$3,658.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,829.41 | $1,829.41 | **$3,658.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-253-024 | 77134 | 4304 LILAC | 0 | 0 | **Tax Due** | $1,937.14 | $1,937.14 | **$3,874.28** | **First Installment** |
| RINSMA, EDDY & JANE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 79 | 36,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,402** | 0 | **Total Due** | $1,937.14 | $1,937.14 | **$3,874.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,937.14 | $1,937.14 | **$3,874.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-253-025 | 77134 | 817 OSAGE DR | 0 | 0 | **Tax Due** | $1,499.57 | $1,499.57 | **$2,999.14** | **First Installment** |
| BINU, ALBY & JOSE JACOB | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 817 OSAGE DR | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,404 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 80 | 32,420 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,824** | 0 | **Total Due** | $1,499.57 | $1,499.57 | **$2,999.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,499.57 | $1,499.57 | **$2,999.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-001 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 139 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-002 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 138 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-003 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 137 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-004 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 136 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-005 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 135 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-254-006 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 134 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-007 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 133 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-008 | 77134 | WOODGLEN SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 132 DOR 76-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-009 | 77134 | 4401 SASSAFRAS | 0 | 0 | **Tax Due** | $1,042.22 | $1,042.22 | **$2,084.44** | **First Installment** |
| MCDERMOTT, CASSANDRA I | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4401 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,607 | 5,000 | **Pen. Due** | $0.00 | $15.63 | **$15.63** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 36 | 27,206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,813** | 0 | **Total Due** | $1,042.22 | $1,057.85 | **$2,100.07** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $1,042.22 | $1,057.85 | **$2,100.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-010 | 77134 | 4341 SASSAFRAS | 0 | 0 | **Tax Due** | $1,167.03 | $1,167.03 | **$2,334.06** | **First Installment** |
| FADLER, AARON & BETH | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 4341 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beth Fadler |
| MT VERNON, IL 62864 | 0.0000 | 35 | 25,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,545** | 0 | **Total Due** | $1,167.03 | $1,167.03 | **$2,334.06** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $1,167.03 | $1,167.03 | **$2,334.06** | Beth Fadler |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-011 | 77134 | 4337 SASSAFRAS | 0 | 0 | **Tax Due** | $1,097.59 | $1,097.59 | **$2,195.18** | **First Installment** |
| DAVIS, RUTH A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4337 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 34 | 31,922 | 2,461 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,486** | 0 | **Total Due** | $1,097.59 | $1,097.59 | **$2,195.18** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,097.59 | $1,097.59 | **$2,195.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-254-012 | 77134 | 4333 SASSAFRAS | 0 | 0 | **Tax Due** | $1,272.65 | $1,272.65 | **$2,545.30** | **First Installment** |
| STEELE, RANDOLPH L & AMANDA J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4333 SASSAFRAS LANE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 33 | 28,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,857** | 0 | **Total Due** | $1,272.65 | $1,272.65 | **$2,545.30** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,272.65 | $1,272.65 | **$2,545.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-013 | 77134 | 4329 SASSAFRAS | 0 | 0 | **Tax Due** | $1,823.29 | $1,823.29 | **$3,646.58** | **First Installment** |
| SHOOK, CHARLES A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4329 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 32 | 40,346 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,910** | 0 | **Total Due** | $1,823.29 | $1,823.29 | **$3,646.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,823.29 | $1,823.29 | **$3,646.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-014 | 77134 | 4325 SASSAFRAS LN | 0 | 0 | **Tax Due** | $1,673.86 | $1,673.86 | **$3,347.72** | **First Installment** |
| ZURLIENE, DEBRA TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DEBRA ZURLIENE TRUST | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4325 SASSAFRAS LN | 0.0000 | 31 | 42,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **47,639** | 0 | **Total Due** | $1,673.86 | $1,673.86 | **$3,347.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,673.86 | $1,673.86 | **$3,347.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-254-015 | 77134 | 4321 SASSAFRAS | 0 | 0 | **Tax Due** | $1,051.81 | $1,051.81 | **$2,103.62** | **First Installment** |
| WILSON, DEBRA L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4321 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 30 | 28,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,023** | 0 | **Total Due** | $1,051.81 | $1,051.81 | **$2,103.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,051.81 | $1,051.81 | **$2,103.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-255-002 | 77134 | OFF OF N 42ND ST | 1,568 | 0 | **Tax Due** | $71.64 | $71.64 | **$143.28** | **First Installment** |
| RIMAXMO LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0021 | S1/2 SW NE & S1/2 SE NE EX BEG SE | 0 | 0 | **Pen. Due** | $2.15 | $1.07 | **$3.22** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 28.2500 | COR NE, W784.22', N652.86', E784.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S653.14' TO POB | **1,568** | 0 | **Total Due** | $73.79 | $72.71 | **$146.50** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $73.79 | $72.71 | **$146.50** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-001 | 77134 | 4337 LILAC LN | 0 | 0 | **Tax Due** | $1,583.90 | $1,583.90 | **$3,167.80** | **First Installment** |
| KOHUT, CONNIE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4337 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,888 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 69 | 37,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,670** | 0 | **Total Due** | $1,583.90 | $1,583.90 | **$3,167.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,583.90 | $1,583.90 | **$3,167.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-276-002 | 77134 | 4333 LILAC | 0 | 0 | **Tax Due** | $1,445.20 | $1,445.20 | **$2,890.40** | **First Installment** |
| RUSH, HEATHER | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 4333 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,272 | 0 | **Pen. Due** | $65.03 | $43.36 | **$108.39** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 68 | 31,362 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **37,634** | 0 | **Total Due** | $1,510.23 | $1,498.56 | **$3,008.79** | 12/28/2023 |
| **Notes** 11/17/23 ANGIE RETURNING CHECK 9436510924 FOR THE AMOUNT OF $2890.40 DID NOT INCLUDE LATE FEE ON 1ST INSTALLMENT. | | | 0 | 0 | **Paid** | $1,510.23 | $1,498.56 | **$3,008.79** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-003 | 77134 | 4329 LILAC | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOVER, MARY A | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4329 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,059 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 67 | 40,046 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,105** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-004 | 77134 | 4325 LILAC | 0 | 0 | **Tax Due** | $1,382.07 | $1,382.07 | **$2,764.14** | **First Installment** |
| PRESLEY, LARRY & AMY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4325 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 66 | 30,524 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,252** | 0 | **Total Due** | $1,382.07 | $1,382.07 | **$2,764.14** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,382.07 | $1,382.07 | **$2,764.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-005 | 77134 | 4323 LILAC | 0 | 0 | **Tax Due** | $1,462.06 | $1,462.06 | **$2,924.12** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 65 | 25,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,003** | 0 | **Total Due** | $1,462.06 | $1,462.06 | **$2,924.12** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,462.06 | $1,462.06 | **$2,924.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-006 | 77134 | 4317 LILAC | 0 | 0 | **Tax Due** | $1,308.74 | $1,308.74 | **$2,617.48** | **First Installment** |
| KALB, JAMES F | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4317 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 64 LOAN NO. 908754422 | 28,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,647** | 0 | **Total Due** | $1,308.74 | $1,308.74 | **$2,617.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,308.74 | $1,308.74 | **$2,617.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-007 | 77134 | 4313 LILAC | 0 | 0 | **Tax Due** | $1,100.28 | $1,100.28 | **$2,200.56** | **First Installment** |
| MAYS, CONNIE J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4313 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,679 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Connie Mays Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 63 | 30,833 | 2,428 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,512** | 0 | **Total Due** | $1,100.28 | $1,100.28 | **$2,200.56** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,100.28 | $1,100.28 | **$2,200.56** | Connie Mays Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-276-008 | 77134 | 4309 LILAC | 0 | 0 | **Tax Due** | $1,509.30 | $1,509.30 | **$3,018.60** | **First Installment** |
| SIMMONS, RHONDA | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 805 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,056 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 62 | 25,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,037** | 0 | **Total Due** | $1,509.30 | $1,509.30 | **$3,018.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,509.30 | $1,509.30 | **$3,018.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-009 | 77134 | 4305 LILAC | 0 | 0 | **Tax Due** | $1,410.44 | $1,410.44 | **$2,820.88** | **First Installment** |
| FARMER, TIMOTHY & SANDRA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4305 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,601 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 61 | 30,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,873** | 0 | **Total Due** | $1,410.44 | $1,410.44 | **$2,820.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,410.44 | $1,410.44 | **$2,820.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-010 | 77134 | 4332 SASSAFRAS | 0 | 0 | **Tax Due** | $1,516.70 | $1,516.70 | **$3,033.40** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,218 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 37 | 25,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,199** | 0 | **Total Due** | $1,516.70 | $1,516.70 | **$3,033.40** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,516.70 | $1,516.70 | **$3,033.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-011 | 77134 | 4328 SASSAFRAS | 0 | 0 | **Tax Due** | $1,269.77 | $1,269.77 | **$2,539.54** | **First Installment** |
| GOWLER, AUSTIN HUNTER | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 4328 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,966 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Clark Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 38 | 32,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,794** | 0 | **Total Due** | $1,269.77 | $1,269.77 | **$2,539.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,269.77 | $1,269.77 | **$2,539.54** | Kenneth Clark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-012 | 77134 | 4324 SASSAFRAS | 0 | 0 | **Tax Due** | $1,072.00 | $1,072.00 | **$2,144.00** | **First Installment** |
| PETTIT, SHIRLEY J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13192 FRONTAGE RD | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,063 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 39 LOAN NO.374347107 | 29,008 | 606 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,071** | 0 | **Total Due** | $1,072.00 | $1,072.00 | **$2,144.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,072.00 | $1,072.00 | **$2,144.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-013 | 77134 | 4320 SASSAFRAS | 0 | 0 | **Tax Due** | $1,382.43 | $1,382.43 | **$2,764.86** | **First Installment** |
| STRICKLIN, DEBORAH | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4320 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,988 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 40 | 30,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,260** | 0 | **Total Due** | $1,382.43 | $1,382.43 | **$2,764.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,382.43 | $1,382.43 | **$2,764.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-276-014 | 77134 | 4316 SASSAFRAS | 0 | 0 | **Tax Due** | $1,317.47 | $1,317.47 | **$2,634.94** | **First Installment** |
| FRIEND, DYLAN & BAILEY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4316 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 41 | 28,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,838** | 0 | **Total Due** | $1,317.47 | $1,317.47 | **$2,634.94** | 11/13/2023 |
| **Notes** REFUND CK#32590 FOR $1221.90 DATED 10-24-19 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2018 RE. MAILED REFUND TO ADDRESS 13860 N INDIAN TRAIL DR, MT. VERNON IL. | | | 0 | 0 | **Paid** | $1,317.47 | $1,317.47 | **$2,634.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-015 | 77134 | 4312 SASSAFRAS | 0 | 0 | **Tax Due** | $1,136.92 | $1,136.92 | **$2,273.84** | **First Installment** |
| SOCHACKI, ALAN P | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4312 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,114 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 42 | 28,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,886** | 0 | **Total Due** | $1,136.92 | $1,136.92 | **$2,273.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,136.92 | $1,136.92 | **$2,273.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-016 | 77134 | 4308 SASSAFRAS | 0 | 0 | **Tax Due** | $1,509.71 | $1,509.71 | **$3,019.42** | **First Installment** |
| BRADEN, DAVID W JR | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4308 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,721 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 43 | 31,325 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,046** | 0 | **Total Due** | $1,509.71 | $1,509.71 | **$3,019.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,509.71 | $1,509.71 | **$3,019.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-017 | 77134 | 4304 SASSAFRAS | 0 | 0 | **Tax Due** | $789.53 | $789.53 | **$1,579.06** | **First Installment** |
| LEDBETTER, MARY A TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4304 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 8,304 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 44 | 29,128 | 9,150 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,432** | 0 | **Total Due** | $789.53 | $789.53 | **$1,579.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $789.53 | $789.53 | **$1,579.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-018 | 77134 | 4301 LILAC | 0 | 0 | **Tax Due** | $1,914.98 | $1,914.98 | **$3,829.96** | **First Installment** |
| MUNDO, ESTABEN & MIRIAM | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4301 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,446 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 60 | 41,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,917** | 0 | **Total Due** | $1,914.98 | $1,914.98 | **$3,829.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,914.98 | $1,914.98 | **$3,829.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-019 | 77134 | 809 OSAGE | 0 | 0 | **Tax Due** | $1,078.63 | $1,078.63 | **$2,157.26** | **First Installment** |
| WILLIAMS, SANDRA K | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 809 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,151 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 59 | 28,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,610** | 0 | **Total Due** | $1,078.63 | $1,078.63 | **$2,157.26** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,078.63 | $1,078.63 | **$2,157.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-276-020 | 77134 | 805 OSAGE | 0 | 0 | **Tax Due** | $1,427.93 | $1,427.93 | **$2,855.86** | **First Installment** |
| GREEN, JEAN ANN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 805 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 58 | 35,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,256** | 0 | **Total Due** | $1,427.93 | $1,427.93 | **$2,855.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,427.93 | $1,427.93 | **$2,855.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-276-021 | 77134 | 4300 SASSAFRAS | 0 | 0 | **Tax Due** | $824.34 | $824.34 | **$1,648.68** | **First Installment** |
| EDWARDS, RANDY & LINDA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 4300 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,500 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 45 | 25,981 | 2,437 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,481** | 0 | **Total Due** | $824.34 | $824.34 | **$1,648.68** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $824.34 | $824.34 | **$1,648.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-001 | 77134 | 4223 LILAC | 0 | 0 | **Tax Due** | $1,434.83 | $1,434.83 | **$2,869.66** | **First Installment** |
| REICH, TODD M & VICKI R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4223 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,135 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 54 | 30,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,407** | 0 | **Total Due** | $1,434.83 | $1,434.83 | **$2,869.66** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,434.83 | $1,434.83 | **$2,869.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-002 | 77134 | 812 OSAGE | 0 | 0 | **Tax Due** | $1,190.74 | $1,190.74 | **$2,381.48** | **First Installment** |
| ZEDALIS, FRANCINE B | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 812 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,774 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 55 | 30,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,064** | 0 | **Total Due** | $1,190.74 | $1,190.74 | **$2,381.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,190.74 | $1,190.74 | **$2,381.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-003 | 77134 | 808 OSAGE | 0 | 0 | **Tax Due** | $1,884.51 | $1,884.51 | **$3,769.02** | **First Installment** |
| JENKINS, CORTEZ & ERIN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 808 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 56 | 41,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,250** | 0 | **Total Due** | $1,884.51 | $1,884.51 | **$3,769.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,884.51 | $1,884.51 | **$3,769.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-004 | 77134 | 804 OSAGE | 0 | 0 | **Tax Due** | $1,626.16 | $1,626.16 | **$3,252.32** | **First Installment** |
| JCH RENTAL COMPANY LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 514 WREN DR | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,180 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 57 | 35,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,595** | 0 | **Total Due** | $1,626.16 | $1,626.16 | **$3,252.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,626.16 | $1,626.16 | **$3,252.32** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-277-005 | 77134 | 800 OSAGE | 0 | 0 | **Tax Due** | $1,580.39 | $1,580.39 | **$3,160.78** | **First Installment** |
| NEWELL, LINDA FAYE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 800 OSAGE | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,508 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 46 | 33,085 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,593** | 0 | **Total Due** | $1,580.39 | $1,580.39 | **$3,160.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,580.39 | $1,580.39 | **$3,160.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-006 | 77134 | 4217 LILAC | 0 | 0 | **Tax Due** | $1,272.93 | $1,272.93 | **$2,545.86** | **First Installment** |
| STINE, SCOTT W | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4217 LILAC LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,570 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 53 | 28,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,863** | 0 | **Total Due** | $1,272.93 | $1,272.93 | **$2,545.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,272.93 | $1,272.93 | **$2,545.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-007 | 77134 | 4215 LILAC | 0 | 0 | **Tax Due** | $711.23 | $711.23 | **$1,422.46** | **First Installment** |
| PAGE, JANE E TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4215 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,484 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 52 LOAN 220011020000225024419 4 | 23,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,568** | 0 | **Total Due** | $711.23 | $711.23 | **$1,422.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $711.23 | $711.23 | **$1,422.46** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-008 | 77134 | 4213 LILAC | 0 | 0 | **Tax Due** | $1,830.47 | $1,830.47 | **$3,660.94** | **First Installment** |
| MELTON, WESLEY E | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4213 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 51 | 38,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,067** | 0 | **Total Due** | $1,830.47 | $1,830.47 | **$3,660.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,830.47 | $1,830.47 | **$3,660.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-009 | 77134 | 811 SASSAFRAS | 0 | 0 | **Tax Due** | $1,654.85 | $1,654.85 | **$3,309.70** | **First Installment** |
| SHAFER, RONALD TRUSTEE SHAFER FAMILY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,930 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23753 N HARMONY LN | 0.0000 | 50 | 28,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **36,223** | 0 | **Total Due** | $1,654.85 | $1,654.85 | **$3,309.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,654.85 | $1,654.85 | **$3,309.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-010 | 77134 | 809 SASSAFRAS | 0 | 0 | **Tax Due** | $1,165.15 | $1,165.15 | **$2,330.30** | **First Installment** |
| ELLIS, PAMELA S | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 809 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,886 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 49 | 30,618 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,504** | 0 | **Total Due** | $1,165.15 | $1,165.15 | **$2,330.30** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,165.15 | $1,165.15 | **$2,330.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-277-011 | 77134 | 805 SASSAFRAS | 0 | 0 | **Tax Due** | $1,319.39 | $1,319.39 | **$2,638.78** | **First Installment** |
| SIMMONS, PHILLIP R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 805 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 48 LOAN NO.322136359 | 29,784 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,880** | 0 | **Total Due** | $1,319.39 | $1,319.39 | **$2,638.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,319.39 | $1,319.39 | **$2,638.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-277-012 | 77134 | 801 SASSAFRAS | 0 | 0 | **Tax Due** | $1,248.53 | $1,248.53 | **$2,497.06** | **First Installment** |
| PARKS, SHAWN VERNELL | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| P O BOX 1164 | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 47 | 25,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,329** | 0 | **Total Due** | $1,248.53 | $1,248.53 | **$2,497.06** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,248.53 | $1,248.53 | **$2,497.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-001 | 77134 | 4209 LILAC | 0 | 0 | **Tax Due** | $1,844.99 | $1,844.99 | **$3,689.98** | **First Installment** |
| DAVIS, DARRELL JR & NORMA J TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRANDI R BROWN TRUST | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 3 | 6,885 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 4209 LILAC | 0.0000 | | 39,500 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **46,385** | 0 | **Total Due** | $1,844.99 | $1,844.99 | **$3,689.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,844.99 | $1,844.99 | **$3,689.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-002 | 77134 | 812 SASSAFRAS | 0 | 0 | **Tax Due** | $1,841.84 | $1,841.84 | **$3,683.68** | **First Installment** |
| REEKER, FREDERICK A & JENNIFER | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 812 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 4 | 6,467 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,316** | 0 | **Total Due** | $1,841.84 | $1,841.84 | **$3,683.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,841.84 | $1,841.84 | **$3,683.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-003 | 77134 | 808 SASSAFRAS | 0 | 0 | **Tax Due** | $1,655.31 | $1,655.31 | **$3,310.62** | **First Installment** |
| EVANS, ROBERT GALE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 808 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 5 | 7,003 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,230 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,233** | 0 | **Total Due** | $1,655.31 | $1,655.31 | **$3,310.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,655.31 | $1,655.31 | **$3,310.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-004 | 77134 | 804 SASSAFRAS LN | 0 | 0 | **Tax Due** | $1,303.58 | $1,303.58 | **$2,607.16** | **First Installment** |
| BORCHERT, KERMIT A & CYNTHIA A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 804 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 6 | 6,453 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,534** | 0 | **Total Due** | $1,303.58 | $1,303.58 | **$2,607.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,303.58 | $1,303.58 | **$2,607.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-278-005 | 77134 | 800 SASSAFRAS | 0 | 0 | **Tax Due** | $1,450.41 | $1,450.41 | **$2,900.82** | **First Installment** |
| BARKER, RONNIE M & VICKI D | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 800 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 7 | 6,077 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,748** | 0 | **Total Due** | $1,450.41 | $1,450.41 | **$2,900.82** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,450.41 | $1,450.41 | **$2,900.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-006 | 77134 | 4206 SASSAFRAS | 0 | 0 | **Tax Due** | $1,480.75 | $1,480.75 | **$2,961.50** | **First Installment** |
| JACKSON, CASEY L & HARP, JOSHUA M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4206 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 8 | 5,331 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,412** | 0 | **Total Due** | $1,480.75 | $1,480.75 | **$2,961.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,480.75 | $1,480.75 | **$2,961.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-007 | 77134 | 4205 LILAC | 0 | 0 | **Tax Due** | $1,891.87 | $1,891.87 | **$3,783.74** | **First Installment** |
| TULEY, ROBERT & PAULA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4205 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 2 | 5,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,078** | 0 | **Total Due** | $1,891.87 | $1,891.87 | **$3,783.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,891.87 | $1,891.87 | **$3,783.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-008 | 77134 | 11 SASSAFRAS | 0 | 0 | **Tax Due** | $1,731.88 | $1,731.88 | **$3,463.76** | **First Installment** |
| ILE, DAVID C & THERESA A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 | 38,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,909** | 0 | **Total Due** | $1,731.88 | $1,731.88 | **$3,463.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,731.88 | $1,731.88 | **$3,463.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-009 | 77134 | 10 SASSAFRAS | 0 | 0 | **Tax Due** | $1,822.70 | $1,822.70 | **$3,645.40** | **First Installment** |
| HANKE, COLIN & JESSICA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 6,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10 | 39,518 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,897** | 0 | **Total Due** | $1,822.70 | $1,822.70 | **$3,645.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,822.70 | $1,822.70 | **$3,645.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-010 | 77134 | 4202 SASSAFRAS | 0 | 0 | **Tax Due** | $1,655.77 | $1,655.77 | **$3,311.54** | **First Installment** |
| KRAUSE, LEHMAN D TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 19143 E FAIRFIELD RD | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 9 | 6,131 | 0 | **Pen. Due** | $24.84 | $0.00 | **$24.84** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,243** | 0 | **Total Due** | $1,680.61 | $1,655.77 | **$3,336.38** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,680.61 | $1,655.77 | **$3,336.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-278-011 | 77134 | 4201 LILAC | 0 | 0 | **Tax Due** | $1,571.11 | $1,571.11 | **$3,142.22** | **First Installment** |
| RICH, JENNIFER ALENE & LOGAN R BARRETT | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4201 LILAC | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT 1 | 6,254 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | LOAN NO.000215250 | 34,136 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,390** | 0 | **Total Due** | $1,571.11 | $1,571.11 | **$3,142.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,571.11 | $1,571.11 | **$3,142.22** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-012 | 77134 | 12 SASSAFRAS | 0 | 0 | **Tax Due** | $1,954.96 | $1,954.96 | **$3,909.92** | **First Installment** |
| HAHN, KARL & TERESA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 SASSAFRAS CT | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 12 | 41,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,792** | 0 | **Total Due** | $1,954.96 | $1,954.96 | **$3,909.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,954.96 | $1,954.96 | **$3,909.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-013 | 77134 | 13 SASSAFRAS | 0 | 0 | **Tax Due** | $1,083.51 | $1,083.51 | **$2,167.02** | **First Installment** |
| VUICHARD, MARILYN Y | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,329 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 13 | 33,081 | 3,693 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,410** | 0 | **Total Due** | $1,083.51 | $1,083.51 | **$2,167.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,083.51 | $1,083.51 | **$2,167.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-014 | 77134 | 14 SASSAFRAS | 0 | 0 | **Tax Due** | $1,756.78 | $1,756.78 | **$3,513.56** | **First Installment** |
| DANIEL, MARSHALL E & PATTI JO | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,730 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 14 | 43,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,454** | 0 | **Total Due** | $1,756.78 | $1,756.78 | **$3,513.56** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,756.78 | $1,756.78 | **$3,513.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-278-015 | 77134 | 15 SASSAFRAS | 0 | 0 | **Tax Due** | $1,007.59 | $1,007.59 | **$2,015.18** | **First Installment** |
| BARES, RANDY R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 15 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,549 | 5,000 | **Pen. Due** | $15.11 | $0.00 | **$15.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 15 | 30,272 | 2,766 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,821** | 0 | **Total Due** | $1,022.70 | $1,007.59 | **$2,030.29** | 11/13/2023 |
| **Notes** REFUND CK#32159 FOR $1,284.27 DATED 10/01/18 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2017 RE. REFUND CK#33573 FOR $1,024.30 DATED 09/26/22 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2021 RE. | | | 0 | 0 | **Paid** | $1,022.70 | $1,007.59 | **$2,030.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-001 | 77134 | 4317 SASSAFRAS | 0 | 0 | **Tax Due** | $1,167.03 | $1,167.03 | **$2,334.06** | **First Installment** |
| HUNTER, THOMAS C | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 4317 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29 LOAN #0101-6 | 25,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,545** | 0 | **Total Due** | $1,167.03 | $1,167.03 | **$2,334.06** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,167.03 | $1,167.03 | **$2,334.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-279-002 | 77134 | 4313 SASSAFRAS | 0 | 0 | **Tax Due** | $1,561.79 | $1,561.79 | **$3,123.58** | **First Installment** |
| PHILIPPI, STEVE & WENDY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4313 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 28 | 34,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,186** | 0 | **Total Due** | $1,561.79 | $1,561.79 | **$3,123.58** | 10/11/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $1,561.79 | $1,561.79 | **$3,123.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-003 | 77134 | 4309 SASSAFRAS | 0 | 0 | **Tax Due** | $1,223.45 | $1,223.45 | **$2,446.90** | **First Installment** |
| TULEY, ROBERT D & PAULA L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4309 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 27 | 35,549 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,113** | 0 | **Total Due** | $1,223.45 | $1,223.45 | **$2,446.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,223.45 | $1,223.45 | **$2,446.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-004 | 77134 | 4305 SASSAFRAS | 0 | 0 | **Tax Due** | $1,520.04 | $1,520.04 | **$3,040.08** | **First Installment** |
| HUGE, AMANDA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4305 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 26 | 33,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,272** | 0 | **Total Due** | $1,520.04 | $1,520.04 | **$3,040.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,520.04 | $1,520.04 | **$3,040.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-005 | 77134 | 4301 SASSAFRAS | 0 | 0 | **Tax Due** | $590.48 | $590.48 | **$1,180.96** | **First Installment** |
| COUGHLIN, CYNTHIA K | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4301 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 25 | 22,643 | 2,282 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,207** | 0 | **Total Due** | $590.48 | $590.48 | **$1,180.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $590.48 | $590.48 | **$1,180.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-006 | 77134 | 4225 SASSAFRAS | 0 | 0 | **Tax Due** | $1,451.96 | $1,451.96 | **$2,903.92** | **First Installment** |
| RINSMA, EDDY & JANE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4222 FOX CREEK | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 | 32,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,782** | 0 | **Total Due** | $1,451.96 | $1,451.96 | **$2,903.92** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,451.96 | $1,451.96 | **$2,903.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-007 | 77134 | 4221 SASSAFRAS | 0 | 0 | **Tax Due** | $1,703.51 | $1,703.51 | **$3,407.02** | **First Installment** |
| RINSMA, EDDY J | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 23 | 31,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,288** | 0 | **Total Due** | $1,703.51 | $1,703.51 | **$3,407.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,703.51 | $1,703.51 | **$3,407.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-279-008 | 77134 | 4217 SASSAFRAS | 0 | 0 | Tax Due | $1,529.90 | $1,529.90 | **$3,059.80** | **First Installment** |
| ACCOMANDO, BRANDON H | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4217 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 22 | 33,924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,488** | 0 | Total Due | $1,529.90 | $1,529.90 | **$3,059.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,529.90 | $1,529.90 | **$3,059.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-009 | 77134 | 4215 SASSAFRAS | 0 | 0 | Tax Due | $1,310.43 | $1,310.43 | **$2,620.86** | **First Installment** |
| WEYENBERG, DREW | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4215 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 23A | 29,120 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,684** | 0 | Total Due | $1,310.43 | $1,310.43 | **$2,620.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,310.43 | $1,310.43 | **$2,620.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-010 | 77134 | 4213 SASSAFRAS | 0 | 0 | Tax Due | $1,329.99 | $1,329.99 | **$2,659.98** | **First Installment** |
| BROWN, GREGORY F & RENA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4213 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 22A LOAN NO.322136445 | 34,548 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,112** | 0 | Total Due | $1,329.99 | $1,329.99 | **$2,659.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,329.99 | $1,329.99 | **$2,659.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-011 | 77134 | 4211 SASSAFRAS | 0 | 0 | Tax Due | $1,596.69 | $1,596.69 | **$3,193.38** | **First Installment** |
| KELLERMANN, KATHLEEN ANN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4211 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 21 | 35,386 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,950** | 0 | Total Due | $1,596.69 | $1,596.69 | **$3,193.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,596.69 | $1,596.69 | **$3,193.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-012 | 77134 | 4209 SASSAFRAS | 0 | 0 | Tax Due | $2,041.71 | $2,041.71 | **$4,083.42** | **First Installment** |
| WOOD, LYLE & DOROTHY A TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 20 | 39,127 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,691** | 0 | Total Due | $2,041.71 | $2,041.71 | **$4,083.42** | 10/31/2023 |
| | | | 0 | 0 | Paid | $2,041.71 | $2,041.71 | **$4,083.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-013 | 77134 | 4207 SASSAFRAS | 0 | 0 | Tax Due | $1,656.27 | $1,656.27 | **$3,312.54** | **First Installment** |
| SINGH, CHRISTOPHER | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| JONES-SINGH, LADIA, | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,564 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| 4207 SASSAFRAS | 0.0000 | 19 | 39,190 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **44,754** | 0 | Total Due | $1,656.27 | $1,656.27 | **$3,312.54** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,656.27 | $1,656.27 | **$3,312.54** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-279-014 | 77134 | 4205 SASSAFRAS | 0 | 0 | **Tax Due** | $1,655.54 | $1,655.54 | **$3,311.08** | **First Installment** |
| BURK, ANTHONY U & DANYA L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 4205 SASSAFRAS LN | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,571 | 0 | **Pen. Due** | $24.83 | $0.00 | **$24.83** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 18 | 36,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,238** | 0 | **Total Due** | $1,680.37 | $1,655.54 | **$3,335.91** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,680.37 | $1,655.54 | **$3,335.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-015 | 77134 | 4203 SASSAFRAS | 0 | 0 | **Tax Due** | $1,574.31 | $1,574.31 | **$3,148.62** | **First Installment** |
| SHULER, DAVID A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 4203 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 5,259 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 17 | 35,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,460** | 0 | **Total Due** | $1,574.31 | $1,574.31 | **$3,148.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,574.31 | $1,574.31 | **$3,148.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-016 | 77134 | 4201 SASSAFRAS | 0 | 0 | **Tax Due** | $1,879.85 | $1,879.85 | **$3,759.70** | **First Installment** |
| JONES, JERROD S & KATHY I | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4201 SASSAFRAS | 0040 | WOODGLEN ACRES NE1/4 SEC 26 LOT | 7,958 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 16 | 39,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,148** | 0 | **Total Due** | $1,879.85 | $1,879.85 | **$3,759.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,879.85 | $1,879.85 | **$3,759.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-279-017 | 77134 | 4201 VALLEY FORGE | 0 | 0 | **Tax Due** | $87,651.07 | $87,651.07 | **$175,302.14** | **First Installment** |
| CVA PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 602 S JEFFERSON ST | 0060 | PT S1/2 SE NE- BEG SE COR, W784.22', | 30,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 11.0000 | N652.86', E784.3', S653.14' TO POB (EX PT | 1,888,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD AS IN 201400898) | **1,918,594** | 0 | **Total Due** | $87,651.07 | $87,651.07 | **$175,302.14** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $87,651.07 | $87,651.07 | **$175,302.14** | CoreLogic Commercial Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-301-001 | 77134 | W 50'W1/2 SW 26-2-2 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | 50' W SD S1/2 SW DOR 89-41-26 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-301-004 | 77134 | | 53 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JENT, DARRELL & SHIRLEY | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 194 NUNN JENT RD | 0021 | PT NW NW SW LYG NW FOLL DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MARION, KY 42064 | 0.8600 | TR-BEG 134.94'S & 50'E NW COR, E88.08', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE257.1', NE177.86', NE130.65', NE70.03', | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NE84.32', NE210.06', NE240.26', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | NW300.04', NE161.56' ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-301-007 | 77134 | 400 POTOMAC | 0 | 0 | **Tax Due** | $48,966.29 | $48,966.29 | **$97,932.58** | **First Installment** |
| SUNNYVALE INDUSTRIALS | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| AMC THEATRES ATTN: LEASE DEPARTMENT | 0060 | PT N1/2 NW SW- BEG 26' N & 359.98' W | 47,188 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11550 ASH ST SUITE 200 | 3.3800 | SE COR, W474.33', N310', E474.33', S310' | 1,024,635 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LEAWOOD, KS 66211-7816 | | TO POB | **1,071,823** | 0 | **Total Due** | $48,966.29 | $48,966.29 | **$97,932.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $48,966.29 | $48,966.29 | **$97,932.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-301-008 | 77134 | N DAVIDSON RD & PROGRESS DR | 0 | 0 | **Tax Due** | $1,041.26 | $1,041.26 | **$2,082.52** | **First Installment** |
| JENT, DARRELL G & SHIRLEY F | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 194 NUNN JENT RD | 0060 | PT SW NW SW- BEG 50'E NW COR, | 22,792 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, KY 42064 | 9.7500 | E622.47', S730.44', W624.03', N730.17' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX PT FOR RD IN 2001-06852 DOR | **22,792** | 0 | **Total Due** | $1,041.26 | $1,041.26 | **$2,082.52** | 11/21/2023 |
| | | 01-41-46 | 0 | 0 | **Paid** | $1,041.26 | $1,041.26 | **$2,082.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-301-010 | 77134 | | 0 | 0 | **Tax Due** | $64.74 | $64.74 | **$129.48** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 468 N KEN GRAY PARKWAY | 0060 | ASSM'T PLAT OF LTS 183 & 184 E1/2 SW | 1,417 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.4000 | SEC 26-2-2; PT LT 184 - BEG SE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W665.37', N26', E665.47', S26' TO POB | **1,417** | 0 | **Total Due** | $64.74 | $64.74 | **$129.48** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $64.74 | $64.74 | **$129.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-301-011 | 77134 | POTOMAC BLVD | 0 | 0 | **Tax Due** | $1,473.48 | $1,473.48 | **$2,946.96** | **First Installment** |
| JENT, DARRELL & SHIRLEY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 194 NUNN JENT RD | 0060 | PT SW & PT NW - BEG 26'N SE COR N1/2 | 11,922 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, KY 42064 | 24.2600 | NW SW, W359.98', N310', W474.33', S310', | 20,331 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E TO E LN NW NW SW, S26', W622.47', | **32,253** | 0 | **Total Due** | $1,473.48 | $1,473.48 | **$2,946.96** | 11/21/2023 |
| | | N529.11', E88.08', NE257.1', NE177.86', | 0 | 0 | **Paid** | $1,473.48 | $1,473.48 | **$2,946.96** | Online Payment |
| | | NE130.65', NE70.03', NE84.32', NE210.06', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NE240.26', NW300.04', NE161.56', | | | | | | | |
| | | NE267.74', NE254.17', SE2 | | | | | | | |
| 06-26-301-012 | 77134 | 401 POTOMAC BLVD | 0 | 0 | **Tax Due** | $13,643.93 | $13,643.93 | **$27,287.86** | **First Installment** |
| REND LAKE COLLEGE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 468 N KEN GRAY PARKWAY | 0060 | MT VERNON CENTRE SUB O.L. 2 (EX | 91,655 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | REND LAKE COLLEGE SUB LT 1) | 206,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **298,652** | 0 | **Total Due** | $13,643.93 | $13,643.93 | **$27,287.86** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $13,643.93 | $13,643.93 | **$27,287.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-301-013 | 77134 | 401 POTOMAC BLVD | 0 | 0 | **Tax Due** | $2,136.37 | $2,136.37 | **$4,272.74** | **First Installment** |
| REND LAKE COLLEGE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 468 N KEN GRAY PARKWAY | 0060 | REND LAKE COLLEGE SUB LT 1 | 15,298 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.1600 | | 31,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,763** | 0 | **Total Due** | $2,136.37 | $2,136.37 | **$4,272.74** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,136.37 | $2,136.37 | **$4,272.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-326-003 | 77131 | N FRONTAGE RD | 1,217 | 0 | **Tax Due** | $51.15 | $51.15 | **$102.30** | **First Installment** |
| DAVIS, DARRELL JR | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 407 N MAIN ST | 0021 | 20.27 AC TR LYG IN E1/2 SW & LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.2700 | W1/2 SE LYG E OF HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,217** | 0 | **Total Due** | $51.15 | $51.15 | **$102.30** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $51.15 | $51.15 | **$102.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-327-002 | 77134 | 410 POTOMAC BLVD | 0 | 0 | **Tax Due** | $15,468.73 | $15,468.73 | **$30,937.46** | **First Installment** |
| FARM CREDIT SERVICE OF IL FLCA | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1100 FARM CREDIT DR | 0060 | ASSM'T PLAT OF LT 182 E1/2 SW SEC | 80,100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MAHOMET, IL 61853 | 2.1500 | 26-2-2 PT LT 182 - BEG 330'S NW COR, | 258,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E159.98',SE TO A PT 411.43'NW NE COR | **338,595** | 0 | **Total Due** | $15,468.73 | $15,468.73 | **$30,937.46** | 11/14/2023 |
| | | OL 4 MT VERNON CENTRE SUB, | 0 | 0 | **Paid** | $15,468.73 | $15,468.73 | **$30,937.46** | Online Payment |
| | | W255.22', N456.45' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-327-004 | 77134 | 500 POTOMAC BLVD | 0 | 0 | **Tax Due** | $866.37 | $866.37 | **$1,732.74** | **First Installment** |
| FARM CREDIT SERV OF IL FLCA | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1100 FARM CREDIT DR | 0060 | PT NE SW -BEG 325.72'N SE COR NE NW | 18,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MAHOMET, IL 61853 | 0.9900 | SW, N330', SE98.15', SE336.57', NW159.98' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **18,964** | 0 | **Total Due** | $866.37 | $866.37 | **$1,732.74** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $866.37 | $866.37 | **$1,732.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-327-005 | 77134 | N POTOMAC BLVD | 0 | 0 | **Tax Due** | $163.01 | $163.01 | **$326.02** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 468 N KEN GRAY PKY | 0060 | PT NE SW & PT LT 182 ASSESSMENT | 3,568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.0000 | PLAT OF LT 182 E1/2 SW1/4 SEC 26-2-2, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 100'N NW COR O.L. 4 MT VERNON | **3,568** | 0 | **Total Due** | $163.01 | $163.01 | **$326.02** | 11/07/2023 |
| | | CENTRE SUB, E323.92', NW308.41', | 0 | 0 | **Paid** | $163.01 | $163.01 | **$326.02** | Online Payment |
| | | W255.22' , S300' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#33331 FOR $328.00 DATED 11-5-21 DUE TO TOTAL 2020 TAXES PAID TWICE

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-351-012 | 77134 | 201 POTOMAC BLVD | 0 | 0 | **Tax Due** | $35,998.13 | $35,998.13 | **$71,996.26** | **First Installment** |
| RICO TAILOR INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 201 POTOMAC BLVD | 0060 | MT VERNON CENTRE -4TH SUB OF | 135,474 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.3700 | OUTLOT 2 LOT 5 | 652,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **787,963** | 0 | **Total Due** | $35,998.13 | $35,998.13 | **$71,996.26** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $35,998.13 | $35,998.13 | **$71,996.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-351-013 | 77134 | N DAVIDSON AVE & PROGRESS DR | 0 | 0 | **Tax Due** | $3,056.83 | $3,056.83 | **$6,113.66** | **First Installment** |
| SVC HYB LEASE POOL 4 LLC` C/O SERVICE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PROPERTIES TRUST | 0060 | PT SW SW- BEG 50' E SW COR, E626.12', | 66,911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TWO NEWTON PLACE | 18.2500 | N1264.15', W624.03', S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 255 WASHINGTON ST SUITE 300 | | | **66,911** | 0 | **Total Due** | $3,056.83 | $3,056.83 | **$6,113.66** | 10/16/2023 |
| NEWTON, MA 02458 | | | 0 | 0 | **Paid** | $3,056.83 | $3,056.83 | **$6,113.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-351-016 | 77134 | 205 POTOMAC BLVD | 0 | 0 | **Tax Due** | $40,864.32 | $40,864.32 | **$81,728.64** | **First Installment Sold at Tax Sale** |
| MRS MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1320 PARK PLAZA DR | 0060 | MT VERNON CENTRE SUB 5TH SUB OL 2 | 108,411 | 0 | **Pen. Due** | $2,451.86 | $1,838.89 | **$4,290.75** | RAVEN SECURITIES, INC |
| O'FALLON, IL 62269-1763 | 1.9700 | LOT 6 | 786,068 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **894,479** | 0 | **Total Due** | $43,316.18 | $42,777.21 | **$86,093.39** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $43,316.18 | $42,777.21 | **$86,093.39** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-351-018 | 77134 | 221 POTOMAC BLVD | 0 | 0 | **Tax Due** | $58,476.87 | $58,476.87 | **$116,953.74** | **First Installment** |
| BRISAM VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 420 GREAT NECK RD | 0060 | MT VERNON CENTRE SUB 6TH SUB OL 2 | 126,963 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Coforge Import Payment |
| GREAT NECK, NY 11201 | 2.7200 | LT 9 | 1,153,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,280,000** | 0 | **Total Due** | $58,476.87 | $58,476.87 | **$116,953.74** | 11/14/2023 |
| **Notes** PTAB Refund CK#33991 for $4,779.74 (Taxes) and CK #33992 for $232.77 (Interest) dated 10/21/24 to Brisam Vernon LLC per Illinois Property Tax Appeal Board 10/15/24. Docket #22-04073.001-C-2 (2022). | | | 0 | 0 | **Paid** | $58,476.87 | $58,476.87 | **$116,953.74** | Coforge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-351-019 | 77134 | 217 POTOMAC BLVD | 0 | 0 | **Tax Due** | $55,368.68 | $55,368.68 | **$110,737.36** | **First Installment** |
| VENTURE HOSPITALITY LLC ATTN: HAMIR | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| MAHAJAN | 0060 | MT VERNON CENTRE SUB 6TH SUB OF | 103,998 | 0 | **Pen. Due** | $0.00 | $1,658.99 | **$1,658.99** | RSS WFCM2015-NXS2-IL BML LLC |
| 5060 PEDIGREE CT | 1.4100 | OL 2 LOT 8 | 1,107,967 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| LIBERTY TOWNSHIP, OH 45011 | | | **1,211,965** | 0 | **Total Due** | $55,368.68 | $57,037.67 | **$112,406.35** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $55,368.68 | $57,037.67 | **$112,406.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-351-020 | 77134 | POTOMAC BLVD | 0 | 0 | **Tax Due** | $562.89 | $562.89 | **$1,125.78** | **First Installment** |
| JENT, DARRELL & SHIRLEY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 194 NUNN JENT RD | 0062 | MT VERNON CENTRE SUB 6TH SUB OL 2 | 12,321 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, KY 42064 | 3.9400 | LOT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,321** | 0 | **Total Due** | $562.89 | $562.89 | **$1,125.78** | 11/21/2023 |
| **Notes** ** COLLECT 12/03/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $562.89 | $562.89 | **$1,125.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-351-021 | 77134 | POTOMAC BLVD & PROGRESS DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 468 N KEN GRAY PARKWAY | 0090 | MT VERNON CENTRE SUB 6TH SUB OL 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 2.4300 | PT LT 10 - BEG NE COR, NW606.25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW225', SE606.62', N TO POB EX PT FOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | RD IN 2001-06852 DOR 06-41-6 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-351-023 | 77134 | PROGRESS DR | 0 | 0 | **Tax Due** | $5,022.30 | $5,022.30 | **$10,044.60** | **First Installment** |
| B B & K DEVELOPMENT CORP | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1168 | 0060 | 6TH SUB OF O L 2 MT VERNON CENTRE | 109,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62403 | 3.0600 | SUB PT LT 10 -BEG 225'S NW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E417.79', S160.9', E19', S71', W19', | **109,933** | 0 | **Total Due** | $5,022.30 | $5,022.30 | **$10,044.60** | 10/06/2023 |
| | | S133.51', W119.25', NW329.64', N226.91' | 0 | 0 | **Paid** | $5,022.30 | $5,022.30 | **$10,044.60** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-351-024 | 77134 | 227 POTOMAC BLVD | 0 | 0 | **Tax Due** | $17,057.25 | $17,057.25 | **$34,114.50** | **First Installment** |
| RHODES DEVELOPMENT CO LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2075 CORPORATE CIRCLE | 0060 | 6TH SUB OF O L 2 MT VERNON CENTRE | 102,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE GIRARDEAU, MO 48315 | 1.5500 | SUB PT LT 10 -BEG SE COR, W188.65', | 270,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N133.51', E19', N71', W19', N160.9', | **373,366** | 0 | **Total Due** | $17,057.25 | $17,057.25 | **$34,114.50** | 10/30/2023 |
| | | E188.65', S365.37' TO POB | 0 | 0 | **Paid** | $17,057.25 | $17,057.25 | **$34,114.50** | Patton Wings Inc Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-376-004 | 77134 | 200 POTOMAC BLVD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | MT VERNON CENTRE SUB, SUB OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | OUTLOT 3 LOT 3 DOR 90-41-25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-376-006 | 77134 | MT VERNON CENTRE SUB | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | MT VERNON CENTRE SUB OF OUTLOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | PT LT 4 DOR 90-41-32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-376-007 | 77134 | 4424 FAIRFAX | 0 | 0 | **Tax Due** | $11,245.65 | $11,245.65 | **$22,491.30** | **First Installment** |
| JACINTO, RUFINO & JOSE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2134 BOWLER RD | 0060 | MT VERNON CENTRE SUB OF OUTLOT 3 | 91,354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Rufino Jacinto Import Payment |
| COLLINSVILLE, IL 62234 | 1.9600 | LT 4 EX BEG SW COR, NE267.73', E17.14', | 154,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW261.02', SW17.27' TO POB | **246,156** | 0 | **Total Due** | $11,245.65 | $11,245.65 | **$22,491.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $11,245.65 | $11,245.65 | **$22,491.30** | Rufino Jacinto Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-376-008 | 77134 | N POTOMAC BLVD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | MT VERNON CENTRE SUB PT LT 2 BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1000 | 297.44'S NW COR, E10', S401.12', SE5.96', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW6.11', W11.35', N410.25' TO POB DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 12-41-27 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-376-011 | 77134 | 222 POTOMAC BLVD | 0 | 0 | **Tax Due** | $54,822.06 | $54,822.06 | **$109,644.12** | **First Installment** |
| BALDWIN ENTERPRISES INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1300 EAGLE DR | 0060 | MT VERNON CENTRE SUB LT 2 (EX BEG | 437,809 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GREENVILLE, IL 62246 | 9.8200 | 297.44'S NW COR, E10', S401.12', SE5.96', | 762,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW6.11', W11.35', N410.25' TO POB & EX | **1,200,000** | 0 | **Total Due** | $54,822.06 | $54,822.06 | **$109,644.12** | 11/16/2023 |
| | | BEG NW COR, S114.03', E421.97', | 0 | 0 | **Paid** | $54,822.06 | $54,822.06 | **$109,644.12** | Online Payment |
| | | NW47.88', NW68.91', W398.27' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** PTAB refund CK#34091 for $8,262.88 (Taxes) and CK#34092 for $468.04 (Interest) dated 12/18/24 to Baldwin Enterprises Inc per Property Tax Appeal Board 12/17/24. Docket #22-04763.001-C-1. (2022)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-376-012 | 77134 | 300 POTOMAC BLVD | 0 | 0 | **Tax Due** | $68,527.58 | $68,527.58 | **$137,055.16** | **First Installment** |
| KRK HOLDING LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 163 ROUTE 40 #127 | 0060 | MT VERNON CENTRE SUB O.L. 4 & | 177,262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GREENVILLE, IL 62246 | 3.5900 | N114.03' LT 2 AS MEAS ALG W LN & PT | 1,322,738 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SW - BEG NW COR O.L. 4 MT | **1,500,000** | 0 | **Total Due** | $68,527.58 | $68,527.58 | **$137,055.16** | 11/16/2023 |
| | | VERNON CENTRE SUB, N100', E323.92', | 0 | 0 | **Paid** | $68,527.58 | $68,527.58 | **$137,055.16** | Online Payment |
| | | SE103.02', W347.94' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** PTAB refund CK#34118 for $12,866.18 (Taxes) and CK #34119 for $196.52 (Interest) dated 02/19/25 to Baldwin Enterpreises, Inc. per Illinois Property Tax Appeal Board 02/18/2025. Docket #22-04764.001-C-2. (2022).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-377-003 | 77134 | | 0 | 0 | **Tax Due** | $834.53 | $834.53 | **$1,669.06** | **First Installment** |
| MCBRIDE, CHARLES L | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 171 S COUNTY LINE RD | 0060 | PT SE SW & PT SW SE-COMM SW COR | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62901 | 5.0000 | SW SE, E136.86', N901.4', W15' TO POB, | 2,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W575.89', NW106.15', NW257.31', E661.04', | **18,267** | 0 | **Total Due** | $834.53 | $834.53 | **$1,669.06** | 09/22/2023 |
| | | S353.88' TO POB | 0 | 0 | **Paid** | $834.53 | $834.53 | **$1,669.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-377-005 | 77134 | 301 N 44TH | 0 | 0 | **Tax Due** | $1,889.49 | $1,889.49 | **$3,778.98** | **First Installment** |
| RCSZ PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2400 WILLIAMSON COUNTY PARKWAY | 0060 | KRUEP SUB LOT 1 | 22,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 2.0000 | | 18,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,359** | 0 | **Total Due** | $1,889.49 | $1,889.49 | **$3,778.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,889.49 | $1,889.49 | **$3,778.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-377-007 | 77134 | N 44TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SW SE -BEG SE COR KRUEP SUB, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2700 | N115.45', NE655.13', NE15', S TO A PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15'E POB, W TO POB ( 15' X 770.58' ) | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-377-008 | 77131 | 207 N 44TH ST | 0 | 0 | **Tax Due** | $1,372.57 | $1,372.57 | **$2,745.14** | **First Installment** |
| RCSZ PROPERTIES LLC | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2400 WILLIAMSON COUNTY PARKWAY | 0060 | KRUEP SUB LOT 2 (EX BEG 483.71'NE & | 32,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 2.8600 | 66.57'SE SW COR SE, NE132.19', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE24.71', SW15.87', SW115.46', NW23.39' | **32,660** | 0 | **Total Due** | $1,372.57 | $1,372.57 | **$2,745.14** | 11/16/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,372.57 | $1,372.57 | **$2,745.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-377-009 | 77131 | N 44TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT SE - BEG 483.71'NE & 66.57'SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0700 | COR SE, NE132/19', SE24.71', SW15.87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW115.46', NW23.39' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-377-010 | 77134 | 205 N 44TH ST | 0 | 0 | **Tax Due** | $35,072.51 | $35,072.51 | **$70,145.02** | **First Installment** |
| RCSZ PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2400 WILLIAMSON COUNTY PKWY | 0060 | S 485' S1/2 LYING BTW I-57/I-64 & N 44TH | 121,273 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959-5257 | 3.5400 | ST (EX BEG 95.64' SE SW COR SE, NE | 646,429 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 339.54', NW 20', NE145.59', SE38.39', | **767,702** | 0 | **Total Due** | $35,072.51 | $35,072.51 | **$70,145.02** | 11/16/2023 |
| | | SE485', NW16.86 TO POB) | 0 | 0 | **Paid** | $35,072.51 | $35,072.51 | **$70,145.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-377-011 | 77134 | N 44TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT SE - BEG 95.64'SE SW, NE339.54', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | NW20', NE145.59', SE38.39', SE 485', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW16.86', TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-401-001 | 77131 | | 409 | 0 | **Tax Due** | $17.19 | $17.19 | **$34.38** | **First Installment** |
| PARRISH, TROY J | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0021 | N SD NW SE | 0 | 0 | **Pen. Due** | $0.52 | $0.26 | **$0.78** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 10.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **409** | 0 | **Total Due** | $17.71 | $17.45 | **$35.16** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $17.71 | $17.45 | **$35.16** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-401-002 | 77131 | 13382 FRONTAGE RD | 0 | 0 | **Tax Due** | $1,016.61 | $1,016.61 | **$2,033.22** | **First Installment** |
| METHENEY, MARK & PAMELA | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13382 N FRONTAGE RD | 0040 | REGAL ESTATE SUB LOT 1 | 2,649 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,004 | 2,463 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,653** | 0 | **Total Due** | $1,016.61 | $1,016.61 | **$2,033.22** | 10/19/2023 |
| **Notes** REFUND CK#28063 DATED 10-7-14 FOR $18.34 OVERCHARGED ON 2013 RE PENALTY. | | | 0 | 0 | **Paid** | $1,016.61 | $1,016.61 | **$2,033.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-401-003 | 77131 | 13340 FRONTAGE RD | 0 | 0 | **Tax Due** | $795.55 | $795.55 | **$1,591.10** | **First Installment** |
| RIMAXMO LLC | 8.40517 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0040 | REGAL ESTATE SUB LOT 2 | 2,649 | 0 | **Pen. Due** | $23.87 | $11.93 | **$35.80** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,281 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,930** | 0 | **Total Due** | $819.42 | $807.48 | **$1,626.90** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $819.42 | $807.48 | **$1,626.90** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-401-004 | 77131 | 3 REGAL EIGHT | 0 | 0 | **Tax Due** | $166.89 | $166.89 | **$333.78** | **First Installment** |
| PARRISH, TROY J | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0030 | REGAL ESTATE SUB LOT 3 | 3,971 | 0 | **Pen. Due** | $5.01 | $2.50 | **$7.51** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,971** | 0 | **Total Due** | $171.90 | $169.39 | **$341.29** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $171.90 | $169.39 | **$341.29** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-401-005 | 77131 | 4 REGAL EIGHT | 0 | 0 | **Tax Due** | $166.89 | $166.89 | **$333.78** | **First Installment** |
| PARRISH, TROY J | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0030 | REGAL ESTATE SUB LOT 4 | 3,971 | 0 | **Pen. Due** | $5.01 | $2.50 | **$7.51** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,971** | 0 | **Total Due** | $171.90 | $169.39 | **$341.29** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $171.90 | $169.39 | **$341.29** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-401-006 | 77131 | 13334 FRONTAGE RD | 305 | 0 | **Tax Due** | $1,488.77 | $1,488.77 | **$2,977.54** | **First Installment** |
| PARRISH, TROY J | 8.40517 | MT VERNON, IL 62864 | 880 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| CODY BAKER | 0011 | LOT 2 PT NW SE | 1,967 | 0 | **Pen. Due** | $44.66 | $22.33 | **$66.99** | Troy Parrish Import Payment |
| 1112 BROADWAY | 8.5100 | | 38,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **41,425** | 0 | **Total Due** | $1,533.43 | $1,511.10 | **$3,044.53** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $1,533.43 | $1,511.10 | **$3,044.53** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-402-001 | 77131 | 13228 FRONTAGE RD | 0 | 0 | **Tax Due** | $380.42 | $380.42 | **$760.84** | **First Installment** |
| SUROSKI, CHRISTINE TRUSTEE | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 626 | 0040 | W END LOT 1 PT NE SE & NW SE S R | 2,118 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PURVIS, MS 39475 | 5.0000 | SCHUMANN | 6,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,052** | 0 | **Total Due** | $380.42 | $380.42 | **$760.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $380.42 | $380.42 | **$760.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** IRENE 10/09/2014 RETURNED PAYMENT - TAXES ALREADY PAID ** HILLARY 11/30/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE **REFUND CK # 33390 FOR $369.81 DATED 11/29/2021 DUE TO OVER PAYMENT ON RE TAX BILL 2021 RE TAX BILL RETURNED. UNABLE TO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-402-002 | 77131 | | 526 | 0 | **Tax Due** | $22.11 | $22.11 | **$44.22** | **First Installment** |
| PARISH, TROY J | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0021 | LOT 1 NE SE & NW SE EX 5AC W END | 0 | 0 | **Pen. Due** | $0.66 | $0.33 | **$0.99** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 8.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **526** | 0 | **Total Due** | $22.77 | $22.44 | **$45.21** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $22.77 | $22.44 | **$45.21** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-001 | 77134 | 4228 FOX CREEK | 0 | 0 | **Tax Due** | $259.40 | $259.40 | **$518.80** | **First Installment** |
| RIMAXMO LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0030 | FOX CREEK-SEC 26 LOT 15 | 5,678 | 0 | **Pen. Due** | $7.78 | $3.89 | **$11.67** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,678** | 0 | **Total Due** | $267.18 | $263.29 | **$530.47** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $267.18 | $263.29 | **$530.47** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-002 | 77134 | 4226 FOX CREEK | 0 | 0 | **Tax Due** | $2,891.96 | $2,891.96 | **$5,783.92** | **First Installment** |
| ELLISTON, BRYCE & HILLARY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4226 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 14 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 58,011 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,302** | 0 | **Total Due** | $2,891.96 | $2,891.96 | **$5,783.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,891.96 | $2,891.96 | **$5,783.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-003 | 77134 | 4224 FOX CREEK | 0 | 0 | **Tax Due** | $2,576.23 | $2,576.23 | **$5,152.46** | **First Installment Sold at Tax Sale** |
| RUMBURG, STEVEN C & SUSAN C | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2816 S THUNDER TANNER DR | 0040 | FOX CREEK-SEC 26 LOT 13 & W 3' OF | 5,291 | 0 | **Pen. Due** | $154.57 | $115.93 | **$270.50** | RAVEN SECURITIES, INC |
| TUCSON, AZ 85748-5806 | 0.0000 | LOT 12 | 51,100 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **56,391** | 0 | **Total Due** | $2,730.80 | $2,766.16 | **$5,496.96** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $2,730.80 | $2,766.16 | **$5,496.96** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-426-004 | 77134 | 4222 FOX CREEK | 0 | 0 | **Tax Due** | $2,873.91 | $2,873.91 | **$5,747.82** | **First Installment** |
| RINSMA, EDDY J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 12 EX W 3' | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 68,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,907** | 0 | **Total Due** | $2,873.91 | $2,873.91 | **$5,747.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,873.91 | $2,873.91 | **$5,747.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-005 | 77134 | 4220 FOX CREEK | 0 | 0 | **Tax Due** | $2,189.18 | $2,189.18 | **$4,378.36** | **First Installment** |
| DAVIS, MARY K & EVA GE NELL SLOAN & | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| JOHN JEFFREY JAMES GERMANN & JENNIFEF | 0040 | FOX CREEK-SEC 26 LOT 11 | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4220 FOX CREEK | 0.0000 | | 57,752 | 4,124 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **63,043** | 0 | **Total Due** | $2,189.18 | $2,189.18 | **$4,378.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,189.18 | $2,189.18 | **$4,378.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-006 | 77134 | 4218 FOX CREEK | 0 | 0 | **Tax Due** | $2,104.39 | $2,104.39 | **$4,208.78** | **First Installment** |
| POLK, JOSHUA & CANDACE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4218 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 10 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,063** | 0 | **Total Due** | $2,104.39 | $2,104.39 | **$4,208.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,104.39 | $2,104.39 | **$4,208.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-007 | 77134 | 4216 FOX CREEK | 0 | 0 | **Tax Due** | $2,077.03 | $2,077.03 | **$4,154.06** | **First Installment** |
| STEFFY, ROBERT D & JANICE L | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4216 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 9 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,173 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,464** | 0 | **Total Due** | $2,077.03 | $2,077.03 | **$4,154.06** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,077.03 | $2,077.03 | **$4,154.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-008 | 77134 | 4214 FOX CREEK | 0 | 0 | **Tax Due** | $2,598.52 | $2,598.52 | **$5,197.04** | **First Installment** |
| ANDREWS, SCOTT B | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4214 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 8 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,588 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,879** | 0 | **Total Due** | $2,598.52 | $2,598.52 | **$5,197.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,598.52 | $2,598.52 | **$5,197.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-009 | 77134 | 4212 FOX CREEK | 0 | 0 | **Tax Due** | $2,734.12 | $2,734.12 | **$5,468.24** | **First Installment** |
| LEE, KENNETH W & SHERRY L TRUSTEES | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| KENNETH W & SHERRY L LEE TRUST | 0040 | FOX CREEK-SEC 26 LOT 7 | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 4212 FOX CREEK | 0.0000 | | 65,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **70,847** | 0 | **Total Due** | $2,734.12 | $2,734.12 | **$5,468.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,734.12 | $2,734.12 | **$5,468.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-426-010 | 77134 | 4210 FOX CREEK | 0 | 0 | **Tax Due** | $1,858.65 | $1,858.65 | **$3,717.30** | **First Installment** |
| WARD, MICKEY H | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4210 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 6 | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,393 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,684** | 0 | **Total Due** | $1,858.65 | $1,858.65 | **$3,717.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,858.65 | $1,858.65 | **$3,717.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-011 | 77134 | 4208 FOX CREEK | 0 | 0 | **Tax Due** | $2,981.36 | $2,981.36 | **$5,962.72** | **First Installment** |
| WHITE, SCOTT A & KRISTIN J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4208 FOX CREEK DR | 0040 | FOX CREEK-SEC 26 LOT 5 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 65,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,259** | 0 | **Total Due** | $2,981.36 | $2,981.36 | **$5,962.72** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $2,981.36 | $2,981.36 | **$5,962.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-012 | 77134 | 4206 FOX CREEK | 0 | 0 | **Tax Due** | $1,291.93 | $1,291.93 | **$2,583.86** | **First Installment** |
| CRABLE, LUAN ALLEN | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| CLARK R | 0040 | FOX CREEK-SEC 26 LOT 4 LOAN | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 4206 FOX CREEK RD | 0.0000 | 220011710000100110320 | 28,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **34,279** | 0 | **Total Due** | $1,291.93 | $1,291.93 | **$2,583.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,291.93 | $1,291.93 | **$2,583.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-426-016 | 77134 | 4202 FOX CREEK | 0 | 0 | **Tax Due** | $3,649.42 | $3,649.42 | **$7,298.84** | **First Installment** |
| NEELY, MAURICE D & MEGAN J | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4202 FOX CREEK | 0040 | FOX CREEK SUB LTS 1 THRU 3 EX PT | 12,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | FOR RD IN 200001470 | 73,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,882** | 0 | **Total Due** | $3,649.42 | $3,649.42 | **$7,298.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,649.42 | $3,649.42 | **$7,298.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REMOVED 12-13-18 A STOP PAYMENT CK#3911233 FOR $3513.46 DATED 11-5-18 FROM US BANK HOME MTG. PER CATRINA ROWLAND BY EMAIL A STOP PAYMENT WAS ISSUED DUE TO DUPLICATE DISBURSEMENT FOR THE SAME INSTALLMENT FOR 2017 RE. | | | | | | | | | |
| 06-26-427-001 | 77134 | | 0 | 0 | **Tax Due** | $193.43 | $193.43 | **$386.86** | **First Installment** |
| SETTLE, KEVIN L & CHERYL A TRUST | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4225 FOX CREEK | 0030 | FOX CREEK-SEC 26 LOT 16 | 4,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,234** | 0 | **Total Due** | $193.43 | $193.43 | **$386.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $193.43 | $193.43 | **$386.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-427-002 | 77134 | 4225 FOX CREEK | 0 | 0 | **Tax Due** | $2,375.17 | $2,375.17 | **$4,750.34** | **First Installment** |
| SETTLE, KEVIN L & CHERYL A TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4225 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 17 | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,990** | 0 | **Total Due** | $2,375.17 | $2,375.17 | **$4,750.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,375.17 | $2,375.17 | **$4,750.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-003 | 77134 | 4223 FOX CREEK | 0 | 0 | **Tax Due** | $89.86 | $89.86 | **$179.72** | **First Installment** |
| CRAWFORD, JOSHUA | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4223 FOX CREEK DR | 0040 | FOX CREEK-SEC 26 LOT 18 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,801** | 0 | **Total Due** | $89.86 | $89.86 | **$179.72** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $89.86 | $89.86 | **$179.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-004 | 77134 | 4221 FOX CREEK | 0 | 0 | **Tax Due** | $2,265.80 | $2,265.80 | **$4,531.60** | **First Installment** |
| SKELLY, MILTON E & OLGA M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4221 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 19 | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 55,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,596** | 0 | **Total Due** | $2,265.80 | $2,265.80 | **$4,531.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,265.80 | $2,265.80 | **$4,531.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 11/02/2022 RETURNED PAYMENT - FAILED TO INCLUDE CHECK ** TERESA 11/03/2022 RETURNED PAYMENT - DID NOT INCLUDE PAYMENT STUB(S) ** TERESA 11/03/2022 RETURNING CHECK # 5253 AMOUNT $2493.18 WE CAN NOT PROCESS PAYMENT WITH OUT THE INSTALLMENT COUPO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-427-005 | 77134 | 4219 FOX CREEK | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SALEM TRINITY CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4212 BROADWAY | 0090 | FOX CREEK-SEC 26 LOT 20 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 15-041-00026 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-006 | 77134 | 4217 FOX CREEK | 0 | 0 | **Tax Due** | $2,506.92 | $2,506.92 | **$5,013.84** | **First Installment** |
| ROMO, ROSA B & LUIS A | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4217 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 21 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 55,583 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,874** | 0 | **Total Due** | $2,506.92 | $2,506.92 | **$5,013.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,506.92 | $2,506.92 | **$5,013.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-427-007 | 77134 | 4215 FOX CREEK | 0 | 0 | **Tax Due** | $1,957.56 | $1,957.56 | **$3,915.12** | **First Installment** |
| GROTHOFF, BRANDON K & ANGELA M | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 4215 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 22 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 43,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,849** | 0 | **Total Due** | $1,957.56 | $1,957.56 | **$3,915.12** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,957.56 | $1,957.56 | **$3,915.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-008 | 77134 | 4213 FOX CREEK | 0 | 0 | **Tax Due** | $1,488.42 | $1,488.42 | **$2,976.84** | **First Installment** |
| MAYS, LLOYD D III | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4213 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 23 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,580** | 0 | **Total Due** | $1,488.42 | $1,488.42 | **$2,976.84** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,488.42 | $1,488.42 | **$2,976.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-009 | 77134 | 4211 FOX CREEK | 0 | 0 | **Tax Due** | $2,198.41 | $2,198.41 | **$4,396.82** | **First Installment** |
| MORGAN, PAUL A & SARAH K LOVE | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 4211 FOX CREEK RD | 0040 | FOX CREEK-SEC 26 LOT 24 | 5,291 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,830 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,121** | 0 | **Total Due** | $2,198.41 | $2,198.41 | **$4,396.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $2,198.41 | $2,198.41 | **$4,396.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-010 | 77134 | 4209 FOX CREEK | 0 | 0 | **Tax Due** | $2,337.71 | $2,337.71 | **$4,675.42** | **First Installment** |
| CREWS, SARA C & RYAN P | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4209 FOX CREEK | 0040 | FOX CREEK LOT 25 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 51,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,170** | 0 | **Total Due** | $2,337.71 | $2,337.71 | **$4,675.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,337.71 | $2,337.71 | **$4,675.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-011 | 77134 | 4207 FOX CREEK | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREEZE, GEORGE & LINDA J | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4207 FOX CREEK | 0040 | FOX CREEK-SEC 26 LOT 26 | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 58,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,700** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-012 | 77134 | FOX CREEK | 0 | 0 | **Tax Due** | $181.42 | $181.42 | **$362.84** | **First Installment** |
| DRAPER, JOSEPH N TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15752 N MCCAULEY LN | 0030 | FOX CREEK-SEC 26 LOT 27 | 3,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,971** | 0 | **Total Due** | $181.42 | $181.42 | **$362.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $181.42 | $181.42 | **$362.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2021 RE TAX BILL RETURNED - REMAILED TO CORRECTED POST OFFICE ADDRESS ON 08/18/22 REFUND CK#33574 FOR $464.44 DATED 09/26/22 DUE TO OVERPAYMENT OF 2021 RE DUE TO COE.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-427-013 | 77134 | N 42ND ST | 0 | 0 | **Tax Due** | $193.43 | $193.43 | **$386.86** | **First Installment** |
| JAMES L & CHRISTIE A HUMPHREY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUSTEES | 0030 | FOX CREEK-SEC 26 LOT 28 | 4,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 513 N 42ND ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,234** | 0 | **Total Due** | $193.43 | $193.43 | **$386.86** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $193.43 | $193.43 | **$386.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-014 | 77134 | 513 N 42ND ST | 0 | 0 | **Tax Due** | $3,427.34 | $3,427.34 | **$6,854.68** | **First Installment** |
| JAMES L & CHRISTIE A HUMPHREY | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUSTEES | 0040 | FOX CREEK SUB LOT 29 | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 513 N 42ND ST | 0.0000 | | 76,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **81,021** | 0 | **Total Due** | $3,427.34 | $3,427.34 | **$6,854.68** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $3,427.34 | $3,427.34 | **$6,854.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-015 | 77134 | 4243 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL BAPTIST CHILDREN'S HOME & FAMILY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SERV | 0090 | LINCOLNSHIRE SUB LOT 7 DOR-92-41-3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 949 CO RD 1300 N | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62821 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-017 | 77134 | 4224 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $5,257.53 | $5,257.53 | **$10,515.06** | **First Installment** |
| BUCKINGHAM, FRANCIS XAVIER TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FRANCIS XAVIER BUCKINGHAM TRUST | 0060 | LINCOLNSHIRE SUB LOT 5 | 14,943 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 891 CLINTON ST | 0.0000 | | 100,139 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **115,082** | 0 | **Total Due** | $5,257.53 | $5,257.53 | **$10,515.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $5,257.53 | $5,257.53 | **$10,515.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-018 | 77134 | 413 N 42ND ST | 0 | 0 | **Tax Due** | $3,787.93 | $3,787.93 | **$7,575.86** | **First Installment** |
| BRUCE, MICHAEL R | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 413 N 42ND ST | 0040 | PT NE SE | 34,953 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 58,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,914** | 0 | **Total Due** | $3,787.93 | $3,787.93 | **$7,575.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $3,787.93 | $3,787.93 | **$7,575.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-019 | 77134 | 4218 LINCOLNSHIRE DR | 0 | 0 | **Tax Due** | $6,696.56 | $6,696.56 | **$13,393.12** | **First Installment** |
| PROFESSIONAL PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3520 PICCADILLY AVE | 0060 | LINCOLNSHIRE SUB LOT 4 | 14,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chris Klein Import Payment |
| MT VERNON, IL 62864 | 0.8600 | | 132,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **146,581** | 0 | **Total Due** | $6,696.56 | $6,696.56 | **$13,393.12** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $6,696.56 | $6,696.56 | **$13,393.12** | Chris Klein Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-427-020 | 77134 | 4214 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $5,579.06 | $5,579.06 | **$11,158.12** | **First Installment** |
| WOODROME, LINCOLN C | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4214 LINCOLNSHIRE DR | 0060 | LINCOLNSHIRE SUB LOT 3 | 14,026 | 0 | **Pen. Due** | $0.00 | $83.69 | **$83.69** | Online Payment |
| MT VERENON, IL 62864 | 0.0000 | | 108,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **122,120** | 0 | **Total Due** | $5,579.06 | $5,662.75 | **$11,241.81** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $5,579.06 | $5,662.75 | **$11,241.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-024 | 77134 | 4210 LINCOLNSHIRE DR | 0 | 0 | **Tax Due** | $4,837.46 | $4,837.46 | **$9,674.92** | **First Installment** |
| PROFESSIONAL PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3520 PICCADILLY | 0060 | LINCOLNSHIRE SUB LOT 2 | 12,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Klein Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 93,304 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **105,887** | 0 | **Total Due** | $4,837.46 | $4,837.46 | **$9,674.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $4,837.46 | $4,837.46 | **$9,674.92** | Brian Klein Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-427-025 | 77134 | 401 - 403 N 42ND ST | 0 | 0 | **Tax Due** | $5,492.72 | $5,492.72 | **$10,985.44** | **First Installment** |
| PROFESSIONAL PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3520 PICCADILLY | 0060 | LINCOLNSHIRE SUB LT 1 EX PT IN RD IN | 12,583 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Chris Klein Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 5-9-3328 | 107,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **120,230** | 0 | **Total Due** | $5,492.72 | $5,492.72 | **$10,985.44** | 11/05/2023 |
| | | | 0 | 0 | **Paid** | $5,492.72 | $5,492.72 | **$10,985.44** | Chris Klein Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-428-001 | 77134 | 4241 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $5,993.33 | $5,993.33 | **$11,986.66** | **First Installment** |
| TDL GROUP INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 705 | 0060 | LINCOLNSHIRE SUB LOT 8 | 17,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 113,191 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **131,188** | 0 | **Total Due** | $5,993.33 | $5,993.33 | **$11,986.66** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $5,993.33 | $5,993.33 | **$11,986.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-428-003 | 77134 | 4227 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL BAPTIST CHILDREN'S HOME & FAMILY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SERV | 0090 | LINCOLNSHIRE SUB LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 949 CO RD 1300 N | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARMI, IL 62821-5010 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-428-004 | 77134 | 4225 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $7,620.95 | $7,620.95 | **$15,241.90** | **First Installment** |
| HAKD LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4225 LINCOLNSHIRE | 0060 | LINCOLNSHIRE SUB LOT 11 | 10,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 156,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **166,815** | 0 | **Total Due** | $7,620.95 | $7,620.95 | **$15,241.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $7,620.95 | $7,620.95 | **$15,241.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 11/24/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 09/19/2017 RETURNED PAYMENT - FAILED TO SIGN CHECK

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-428-005 | 77134 | 4219 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $4,064.01 | $4,064.01 | **$8,128.02** | **First Installment** |
| FLORA BANK & TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1478 N WORTHEY ST | 0060 | LINCOLNSHIRE SUB LOT 12 | 10,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michelle Prosser Import Payment |
| FLORA, IL 62839 | 0.0000 | | 78,503 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **88,957** | 0 | **Total Due** | $4,064.01 | $4,064.01 | **$8,128.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $4,064.01 | $4,064.01 | **$8,128.02** | Michelle Prosser Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-428-006 | 77134 | LINCOLNSHIRE DR | 0 | 0 | **Tax Due** | $48.89 | $48.89 | **$97.78** | **First Installment** |
| TANGLEWOOD APARTMENTS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4200 WESTWOOD DR | 0060 | LINCOLNSHIRE SUB LOT 13 | 1,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,070** | 0 | **Total Due** | $48.89 | $48.89 | **$97.78** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $48.89 | $48.89 | **$97.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-428-007 | 77134 | LINCOLNSHIRE DR | 0 | 0 | **Tax Due** | $122.21 | $122.21 | **$244.42** | **First Installment** |
| TANGLEWOOD APARTMENTS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4200 WESTWOOD DR | 0060 | LINCOLNSHIRE SUB LOT 14 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,675** | 0 | **Total Due** | $122.21 | $122.21 | **$244.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $122.21 | $122.21 | **$244.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-428-009 | 77134 | 4233 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $19,724.29 | $19,724.29 | **$39,448.58** | **First Installment** |
| HUEY, ROBERT JR | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| LINCOLN MANOR #528 LLC | 0050 | LINCOLNSHIRE SUB LT 9 & 25' LYG S & ADJ | 17,299 | 0 | **Pen. Due** | $591.73 | $295.86 | **$887.59** | Online Payment |
| 14961 N COURT 9 | 0.0000 | | 414,446 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| EFFINGHAM, IL 62401 | | | **431,745** | 0 | **Total Due** | $20,316.02 | $20,030.15 | **$40,346.17** | 12/11/2023 |
| **Notes** 10/07/23 - 2022 tax bill retd - insufficient address - unable to forward | | | 0 | 0 | **Paid** | $20,316.02 | $20,030.15 | **$40,346.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-429-001 | 77134 | 4230 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $2,841.34 | $2,841.34 | **$5,682.68** | **First Installment** |
| RNVK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1435 BRADFORD LN | 0060 | LOT 6 UNITS A, B & C LINCOLNSHIRE SUB | 9,480 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 52,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,194** | 0 | **Total Due** | $2,841.34 | $2,841.34 | **$5,682.68** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,841.34 | $2,841.34 | **$5,682.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-429-004 | 77134 | 4230 LINCOLNSHIRE | 0 | 0 | **Tax Due** | $1,793.83 | $1,793.83 | **$3,587.66** | **First Installment** |
| RNVK LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1435 BRADFORD LN | 0060 | LINCOLNSHIRE SUB LOT 6 UNITS D & E | 6,319 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62902 | 0.0000 | | 32,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,265** | 0 | **Total Due** | $1,793.83 | $1,793.83 | **$3,587.66** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,793.83 | $1,793.83 | **$3,587.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-429-006 | 77134 | 4230 LINCOLNSHIRE UNITS F & G | 0 | 0 | **Tax Due** | $1,953.91 | $1,953.91 | **$3,907.82** | **First Installment** |
| MT VERNON MEDICAL ENTERPRISES INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 4230 LINCOLNSHIRE UNITS F & G | 0060 | LOT 6 UNITS F & G LINCOLNSHIRE SUB | 6,319 | 0 | **Pen. Due** | $29.31 | $0.00 | **$29.31** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,769** | 0 | **Total Due** | $1,983.22 | $1,953.91 | **$3,937.13** | 11/16/2023 |
| **Notes** REFUND CK#33349 FOR $1965.45 DATED 11-10-21 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. REFUND CK#33621 FOR $85.57 DATED 11/14/22 DUE TOPENALTIES NOT OWED AS TAXES WERE PAID ON TIME. | | | 0 | 0 | **Paid** | $1,983.22 | $1,953.91 | **$3,937.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-430-001 | 77134 | 4201 LINCOLNSHIRE UNIT A | 0 | 0 | **Tax Due** | $773.68 | $773.68 | **$1,547.36** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR | 0040 | LINCOLN WOODS CONDOMONIUM UNIT | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| APT 8A | 0.0000 | A EX PT FOR RD IN 5-9-3327 | 13,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,935** | 0 | **Total Due** | $773.68 | $773.68 | **$1,547.36** | 11/01/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $773.68 | $773.68 | **$1,547.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-430-002 | 77134 | 4201 LINCOLNSHIRE UNIT B | 0 | 0 | **Tax Due** | $773.68 | $773.68 | **$1,547.36** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR | 0040 | LINCOLN WOODS CONDOMINUIM UNIT B | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| APT 8A | 0.0000 | EX PT FOR RD IN 5-9-3327 | 13,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,935** | 0 | **Total Due** | $773.68 | $773.68 | **$1,547.36** | 11/01/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $773.68 | $773.68 | **$1,547.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-430-003 | 77134 | 4201 LINCOLNSHIRE UNIT C | 0 | 0 | **Tax Due** | $773.68 | $773.68 | **$1,547.36** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR | 0040 | UNIT C LINCOLN WOODS CONDOMINUIM | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| APT 8A | 0.0000 | UNIT C EX PT FOR RD IN 5-9-3327 | 13,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,935** | 0 | **Total Due** | $773.68 | $773.68 | **$1,547.36** | 11/01/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $773.68 | $773.68 | **$1,547.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-430-004 | 77134 | 4201 LINCOLNSHIRE UNIT D | 0 | 0 | **Tax Due** | $773.68 | $773.68 | **$1,547.36** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR | 0040 | LINCOLN WOODS CONDOMIMUIN UNIT D | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| APT 8A | 0.0000 | EX PT FOR RD IN 5-9-3327 | 13,789 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,935** | 0 | **Total Due** | $773.68 | $773.68 | **$1,547.36** | 11/01/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $773.68 | $773.68 | **$1,547.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-430-005 | 77134 | 4201 LINCOLNSHIRE UNIT E | 0 | 0 | **Tax Due** | $629.82 | $629.82 | **$1,259.64** | **First Installment** |
| STARK DEVELOPMENT GROUP LLC, | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1014 SOUTHGATE DR | 0040 | LINCOLN WOODS CONDOMINUIM UNIT E | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| APT 8A | 0.0000 | EX PT FOR RD IN 5-9-3327 | 10,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **13,786** | 0 | **Total Due** | $629.82 | $629.82 | **$1,259.64** | 11/01/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $629.82 | $629.82 | **$1,259.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-451-004 | 77131 | 13192 FRONTAGE RD | 0 | 0 | **Tax Due** | $830.22 | $830.22 | **$1,660.44** | **First Installment** |
| RANKIN, CARYLLE S | 8.40517 | MT VERNON, 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13192 FRONTAGE RD | 0040 | 5A NE COR SW SE & 20' RD WAY | 2,649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1300 | | 17,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,755** | 0 | **Total Due** | $830.22 | $830.22 | **$1,660.44** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $830.22 | $830.22 | **$1,660.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-006 | 77T34 | 120 N 44TH ST | 0 | 0 | **Tax Due** | $8,910.19 | $8,910.19 | **$17,820.38** | **First Installment** |
| DDC HOTELS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13075 MANCHESTER RD SUITE 200 | 0060 | SE COR SW SE | 195,035 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Drury Development Corporation Import F |
| ST LOUIS, MO 63131 | 6.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195,035** | 0 | **Total Due** | $8,910.19 | $8,910.19 | **$17,820.38** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $8,910.19 | $8,910.19 | **$17,820.38** | Drury Development Corporation Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-007 | 77134 | 130 N 44TH ST | 0 | 0 | **Tax Due** | $121.02 | $121.02 | **$242.04** | **First Installment** |
| STEAK N SHAKE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 107 S PENNSYLVANIA ST STE 400 | 0060 | BEG 620'E SW COR SW SE 60' N & S X | 2,649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46204 | 0.3400 | 249.5' E & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,649** | 0 | **Total Due** | $121.02 | $121.02 | **$242.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $121.02 | $121.02 | **$242.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-008 | 77134 | FRONTAGE RD | 0 | 0 | **Tax Due** | $4,077.71 | $4,077.71 | **$8,155.42** | **First Installment** |
| HOSPITALITY PROJECTS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4081 SOUTHMONT DR | 0060 | GATEWAY SUB PT LTS 40 & 41 S CASEY | 89,257 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROANOKE, VA 24014 | 7.6600 | SEC 35 & 26 LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,257** | 0 | **Total Due** | $4,077.71 | $4,077.71 | **$8,155.42** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $4,077.71 | $4,077.71 | **$8,155.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/08/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/08/2021 RETURNING YOUR CHECK #1012 ISSUED TO WRONG PAYEE. WE ARE HOLDING YOUR PAYMENT STUB FOR THE REPLACEMENT CHECK WHICH YOU MAILED ON 9/7/21. ALSO RETURNING YOUR CHECK #2372 FOR $2,000 WHIC

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-451-009 | 77134 | 134 N 44TH | 0 | 0 | **Tax Due** | $25,232.31 | $25,232.31 | **$50,464.62** | **First Installment** |
| KARMA REAL ESTATE LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1823 RUST AVE STE 102 | 0060 | GATEWAY SUB PT LTS 40 & 41 S CASEY | 85,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Karma Real Estate LLC Import Payment |
| CAPE GIRARDEAU, MO 63703 | 1.0000 | SEC 35 & 26 LOT 1 | 466,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **552,310** | 0 | **Total Due** | $25,232.31 | $25,232.31 | **$50,464.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $25,232.31 | $25,232.31 | **$50,464.62** | Karma Real Estate LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-451-010 | 77134 | 406 N 44TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CALVARY UNITED PENTECOSTAL CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1056 | 0090 | PT SW NE-BEG 289.35' N NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.8000 | GATEWAY SUB, N411.31', E752.6', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S435.93', NW761.22' TO POB EX N160' | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | W520' & EX 254' AS MEAS ALG N LN DOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 08-41-23 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-011 | 77134 | N 44TH ST | 152 | 0 | **Tax Due** | $6.95 | $6.95 | **$13.90** | **First Installment** |
| CALVARY UNITED PENTECOSTAL CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1056 | 0021 | 3.02 AC TR LYG IN SW SE LYG N OF LT 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.9200 | OF GATEWAY SUB (EX PT FOR RD AS IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201803787) | **152** | 0 | **Total Due** | $6.95 | $6.95 | **$13.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6.95 | $6.95 | **$13.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-012 | 77134 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CALVARY UNITED PENTECOSTAL CHURCH | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1056 | 0090 | PT SW SE- E254' AS MEAS ALG N LN- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.5600 | BEG 289.35' N NW COR GATEWAY SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N411.31', E752.6', S435.93', NW761.22' TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB DOR 08-41-23 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-013 | 77134 | | 299 | 0 | **Tax Due** | $13.66 | $13.66 | **$27.32** | **First Installment** |
| CALVARY UNITED PENTECOSTAL CHURCH | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 1056 | 0021 | IRREG 6.90AC TR LYG SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **299** | 0 | **Total Due** | $13.66 | $13.66 | **$27.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $13.66 | $13.66 | **$27.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-014 | 77131 | N 44TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CALVARY UNITED PENTECOSTAL CHURCH | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1056 | 0090 | W 0.74 ACS LYG IN FOLL DESC TR : | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.7400 | S160', N180' W521' SW SE LYG E OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 08-41-23 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-451-015 | 77134 | N 44TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CALVARY UNITED PENTECOSTAL CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1056 | 0090 | E 1.26 ACS LY IN FOLL DESC TR: S160' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.2600 | N180' W521' SW SE LYG E OF RD DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 08-41-23 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-476-002 | 77131 | 105 N 42ND ST | 29 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY CITY OF MT VERNON | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY ST | 0029 | S1/2 N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-2102 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-476-003 | 77134 | ROSE LANE APTS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | PT S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-476-004 | 77134 | N 42ND ST | 13 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY ST | 0029 | PT E1/2 SE - BEG 992.46'N & 843.56'NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864-2102 | 3.1500 | SE COR SE, NW472.96', NE421.68', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE250', SW191.8', SE256.74', SW100' TO | **13** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-476-006 | 77134 | 4200 WESTWOOD | 0 | 0 | **Tax Due** | $18,050.99 | $18,050.99 | **$36,101.98** | **First Installment** |
| TANGLEWOOD APARTMENTS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4200 WESTWOOD | 0050 | PT E1/2 SE -BEG SE COR LT 15 | 25,898 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.6100 | LINCOLNSHIRE SUB, S446.69', W843.56', | 369,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N100', NW256.74', N191.8', S254.44', N25', | **395,118** | 0 | **Total Due** | $18,050.99 | $18,050.99 | **$36,101.98** | 11/07/2023 |
| | | E781.81' TO POB | 0 | 0 | **Paid** | $18,050.99 | $18,050.99 | **$36,101.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-477-001 | 77134 | ROSE LN APTS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 619 BROADWAY ST | 0090 | BORAH'S SUB PT LTS 2 & 3 & PT E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 6.9600 | DESC AS FOLL- BEG 220'N & 25'W SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SE, W425', S100', W594.5', N245.23', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | E19.5', SE140.09', N30.77', W879.3', S TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB & E200' LTS 4 & 5 SD SUB EX PT | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | FOR RD IN 5-9-3325 DOR 94-01 DOR | | | | | | | |
| | | 98-41-25 | | | | | | | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-26-477-002 | 77134 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SALEM CEMETERY | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TERRY SCHWITZ | 0090 | PT S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 104 S 34TH ST | 2.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-477-003 | 77134 | 4212 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SALEM TRINITY CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4212 BROADWAY | 0090 | PT S1/2 SE SE 120 x 318.84 DOR 82-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 9.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-26-477-004 | 77134 | 4212 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SALEM TRINITY CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4212 BROADWAY | 0090 | PT E1/2 SE- BEG SE COR, N221.25', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | W450', S100', E TO PT 195'W E LN, S120', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E195' TO POB EX PT FOR RD IN 5-9-3324 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | & EX PT FOR RD AS IN 202003651 DOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 82-41-1 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-100-002 | 77127 | | 0 | 0 | **Tax Due** | $27.09 | $27.09 | **$54.18** | **First Installment** |
| ILLINOIS POWER CO | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | ASSM'T PLAT LOTS 53 N1/2 NW PT LOT | 662 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1901 CHOUTEAU AVE PO BOX 66149 | 1.5000 | 53- BEG NE COR, S65.85', SW470', W180', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | NE557.1' E TO POB | **662** | 0 | **Total Due** | $27.09 | $27.09 | **$54.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $27.09 | $27.09 | **$54.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-100-003 | 77127 | | 0 | 0 | **Tax Due** | $1,116.29 | $1,116.29 | **$2,232.58** | **First Installment** |
| TRI COUNTY ELECTRIC INC | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | 1.40 AC SE COR NE NW | 1,190 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4000 | | 26,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,277** | 0 | **Total Due** | $1,116.29 | $1,116.29 | **$2,232.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,116.29 | $1,116.29 | **$2,232.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-100-005 | 77127 | | 12,377 | 0 | **Tax Due** | $506.52 | $506.52 | **$1,013.04** | **First Installment** |
| HARRIS, DAVID LEE | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 412 CAROLA | 0021 | ASSM'T PLT LOT 53 N1/2 NW- PT LT 53 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CREVE COEUR, IL 61610 | 64.9600 | LYG S OF RR ROW & SE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,377** | 0 | **Total Due** | $506.52 | $506.52 | **$1,013.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $506.52 | $506.52 | **$1,013.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-27-100-006 | 77127 | 9267 E SAHARA RD | 3,657 | 0 | **Tax Due** | $149.66 | $149.66 | **$299.32** | **First Installment** |
| BROMLEY, KENNETH & CAROL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11495 BARTELSO RD | 0021 | ASSESSMENT PLAT OF LOTS 54 & 55 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carol Bromley Import Payment |
| CARLYLE, IL 62231 | 15.9900 | N1/2 NW SEC 27-2-2- LT 54 & PT LT 53 OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ASSESSMENT PLAT OF LOT 53 N1/2 NW | **3,657** | 0 | **Total Due** | $149.66 | $149.66 | **$299.32** | 09/25/2023 |
| | | SEC 27-2-2 LYG N OF RR EX BEG NE | 0 | 0 | **Paid** | $149.66 | $149.66 | **$299.32** | Carol Bromley Import Payment |
| | | COR, S415.85', NW520', NE557.1', E TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |
| 06-27-100-007 | 77127 | N SANDBURG LN | 13,383 | 0 | **Tax Due** | $547.69 | $547.69 | **$1,095.38** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | N1/2 SW NW & LT 55 OF ASSM'T PLT LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 53.0100 | 54 & 55 N1/2 NW SEC 27-2-2 & S264' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W132' NE NW | **13,383** | 0 | **Total Due** | $547.69 | $547.69 | **$1,095.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $547.69 | $547.69 | **$1,095.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-001 | 77127 | 13996 N SHILOH LN | 3,430 | 0 | **Tax Due** | $1,467.95 | $1,467.95 | **$2,935.90** | **First Installment** |
| SEIDEL, JERRY WAYNE | 8.18482 | MT VERNON, IL 62864 | 835 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0011 | NW NE THAT PT LYG N OF L & N RR | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 14.4000 | | 29,638 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,870** | 0 | **Total Due** | $1,467.95 | $1,467.95 | **$2,935.90** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,467.95 | $1,467.95 | **$2,935.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-002 | 77127 | OFF OF N SHILOH LN | 2,621 | 0 | **Tax Due** | $107.26 | $107.26 | **$214.52** | **First Installment** |
| SEIDEL, JERRY WAYNE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 1164 N HAMILTON LN | 0021 | W11 AC NE NE LYING N OF L & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 11.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,621** | 0 | **Total Due** | $107.26 | $107.26 | **$214.52** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $107.26 | $107.26 | **$214.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-003 | 77135 | | 0 | 0 | **Tax Due** | $76.64 | $76.64 | **$153.28** | **First Installment** |
| MT VERNON INDUSTRIAL PROPERTY LLC | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| POBOX 1107 2201 N WILLENBORG ST STE 2 | 0030 | 5A NE COR NE LYG N OF L & N RR | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,719** | 0 | **Total Due** | $76.64 | $76.64 | **$153.28** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $76.64 | $76.64 | **$153.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-27-200-006 | 77135 | N SHILOH LN | 3,326 | 0 | **Tax Due** | $148.29 | $148.29 | **$296.58** | **First Installment** |
| WALGREEN CO/TAX DEPT | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| STORE NO 0008-W | 0021 | W988.59' NW NE LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1159 | 17.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEERFIELD, IL 60015 | | | **3,326** | 0 | **Total Due** | $148.29 | $148.29 | **$296.58** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $148.29 | $148.29 | **$296.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-009 | 77135 | | 0 | 0 | **Tax Due** | $357.78 | $357.78 | **$715.56** | **First Installment** |
| WALGREEN CO/TAX DEPT | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| STORE #00008W | 0060 | E348.96'X N184.17' SW NE | 8,025 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1159 | 1.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEERFIELD, IL 60015 | | | **8,025** | 0 | **Total Due** | $357.78 | $357.78 | **$715.56** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $357.78 | $357.78 | **$715.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-011 | 77135 | | 1,104 | 0 | **Tax Due** | $49.22 | $49.22 | **$98.44** | **First Installment** |
| WALGREEN CO/TAX DEPT | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| STORE #00008W | 0021 | PT SW NE- BEG 1519.62' S NW COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1159 | 4.1800 | NE, E988.59', N184.17', W TO W LN, S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEERFIELD, IL 60015 | | POB DOR 89-41-26 | **1,104** | 0 | **Total Due** | $49.22 | $49.22 | **$98.44** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $49.22 | $49.22 | **$98.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-013 | 77134 | 600 SHILOH DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF MILITARY AFFAIRS | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN DMAIL-FAC DEPUTY DIRECTOR | 0090 | PT SW NE LYG S OF S LN RD EX BEG INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1301 N MACARTHUR BLVD | 23.2800 | S LN RD & E LN, S1045.16', W323.94', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-2399 | | N1047', E343.5' DOR 89-41-25 DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 05-41-19 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-014 | 77135 | 5117 TERRACE NE | 0 | 0 | **Tax Due** | $40,120.96 | $40,120.96 | **$80,241.92** | **First Installment** |
| BRS INVESTMENTS LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 963 | 0080 | LEWIS INDUSTRIAL CENTRE SUB NO 3 | 13,170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.0100 | LOT 7 | 886,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **899,910** | 0 | **Total Due** | $40,120.96 | $40,120.96 | **$80,241.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $40,120.96 | $40,120.96 | **$80,241.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-200-015 | 77135 | 5100 LAKE TERRACE NE | 0 | 0 | **Tax Due** | $90,637.32 | $90,637.32 | **$181,274.64** | **First Installment** |
| WALGREEN CO /TAX DEPT | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| STORE #00008W | 0080 | PT NE - BEG 348.96'W SE COR NW NE, | 115,367 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1159 | 34.4100 | N750.68', SE760.03', SE519.1', NE TO E | 1,917,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEERFIELD, IL 60015 | | LN, S TO N LN RD, W TO W LN E1/2 NE, N | **2,032,988** | 0 | **Total Due** | $90,637.32 | $90,637.32 | **$181,274.64** | 11/02/2023 |
| | | TO POB | 0 | 0 | **Paid** | $90,637.32 | $90,637.32 | **$181,274.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-27-276-004 | 77134 | 5101 LAKE TERRACE NE | 0 | 0 | **Tax Due** | $3,013.48 | $3,013.48 | **$6,026.96** | **First Installment** |
| MAGNUM REAL ESTATE II LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2890 FLAGG RD | 0060 | ROLLAND LEWIS INDUSTRIAL CENTRE | 7,866 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SCHELLER, IL 62883-2810 | 1.0000 | SUB #1 LOT 1 | 58,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,962** | 0 | **Total Due** | $3,013.48 | $3,013.48 | **$6,026.96** | 10/03/2023 |
| **Notes** ** COLLECT 01/15/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2020 FRIENDLY REMINDER RETURNED UNABLE TO DELIVER | | | 0 | 0 | **Paid** | $3,013.48 | $3,013.48 | **$6,026.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-276-005 | 77134 | LAKE TERRACE DR | 0 | 0 | **Tax Due** | $359.36 | $359.36 | **$718.72** | **First Installment Sold at Tax Sale** |
| MAGNUM REAL ESTATE II LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2890 FLAGG RD | 0060 | ROLLAND LEWIS INDUSTRIAL CENTRE | 7,866 | 0 | **Pen. Due** | $21.56 | $16.17 | **$37.73** | **TRUSTEE SALE** |
| SCHELLER, IL 62883--281 | 1.0000 | SUB #1 LOT 2 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,866** | 0 | **Total Due** | $380.92 | $449.53 | **$830.45** | |
| **Notes** COLLECT 01/15/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT 2020 FRIENDLY REMINDER RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $380.92 | $449.53 | **$830.45** | |
| 06-27-276-006 | 77135 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ROLLAND LEWIS INDUSTRIAL CENTRE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | SUB #1 LOT 3 DOR 89-41-26 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-276-013 | 77135 | 5111 LAKE TERRACE NE | 0 | 0 | **Tax Due** | $9,628.97 | $9,628.97 | **$19,257.94** | **First Installment** |
| CLEAR SKY COMMUNICATIONS LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4206 HAMMOCK DR | 0080 | LEWIS INDUSTRIAL CENTRE SUB NO 2 | 14,016 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Drew Wiard Import Payment |
| FORT WAYNE, IN 46818-8500 | 4.5600 | LOT 5 | 201,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **215,977** | 0 | **Total Due** | $9,628.97 | $9,628.97 | **$19,257.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $9,628.97 | $9,628.97 | **$19,257.94** | Drew Wiard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-276-014 | 77135 | 5107 LAKE TERRACE NE | 0 | 0 | **Tax Due** | $4,258.47 | $4,258.47 | **$8,516.94** | **First Installment** |
| SBJ PROPERTIES LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1187 BURCH DR | 0080 | LEWIS INDUSTRIAL CENTRE SUB NO 1 | 10,889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47725 | 4.1900 | LOT 4 | 84,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,517** | 0 | **Total Due** | $4,258.47 | $4,258.47 | **$8,516.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $4,258.47 | $4,258.47 | **$8,516.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-276-015 | 77135 | 5115 LAKE TERRACE | 0 | 0 | **Tax Due** | $1,657.39 | $1,657.39 | **$3,314.78** | **First Installment** |
| DEJOURNETT, TIM | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23810 E DEPECHE RD | 0060 | LEWIS INDUSTRIAL CENTRE SUB 3 LOT 6 | 13,782 | 0 | **Pen. Due** | $0.00 | $24.86 | **$24.86** | Kristie DeJournett Import Payment |
| KEENES, IL 32851 | 8.6400 | | 46,786 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,568** | 0 | **Total Due** | $1,657.39 | $1,682.25 | **$3,339.64** | 11/17/2023 |
| | | | 2,086 | 0 | **Paid** | $1,657.39 | $1,682.25 | **$3,339.64** | Kristie DeJournett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-27-300-002 | 77127 | OFF OF SHILOH DR | 3,352 | 0 | Tax Due | $137.18 | $137.18 | **$274.36** | **First Installment** |
| RACEHORSE INVESTMENTS LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ONE RACEHORSE DR | 0021 | PT SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62205 | 9.5500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,352** | 0 | Total Due | $137.18 | $137.18 | **$274.36** | 10/16/2023 |
| | | | 0 | 0 | Paid | $137.18 | $137.18 | **$274.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-003 | 77127 | 9286 E BELLVIEW RD | 0 | 0 | Tax Due | $3,300.94 | $3,300.94 | **$6,601.88** | **First Installment** |
| DCJM LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3006 BROADWAY | 0080 | PT SE SW 250' X 130' | 2,623 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | MT VERNON TV APPLIANCE Import Pa |
| MT VERNON, IL 62864 | 1.0000 | | 78,037 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,660** | 0 | Total Due | $3,300.94 | $3,300.94 | **$6,601.88** | 09/27/2023 |
| **Notes** ** JOAN 10/16/2019 RETURNING YOUR CK#53774 FOR $1947.65 DATED 10-9-19 FOR YOUR 2018 REAL ESTATE TAXES. THE 1ST INSTALLMENT WAS DUE 9-5-19. A LATE FEE OF $58.43 IS DUE. PLEASE SEND AN ADDITIONAL CHECK FOR $58.42 FOR THE LATE FEE. IF NO TAX BILL STUB IS | | | 0 | 0 | Paid | $3,300.94 | $3,300.94 | **$6,601.88** | MT VERNON TV APPLIANCE Import Pa |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-004 | 77127 | 9298 E BELLVIEW RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHILOH TOWNSHIP | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| SHILOH TOWNSHIP SUPERVISOR | 0090 | 1.5A PT SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 9298 E BELLVIEW RD | 1.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-006 | 77127 | 9344 E BELLVIEW RD | 0 | 0 | Tax Due | $566.35 | $566.35 | **$1,132.70** | **First Installment** |
| PARAGON OIL CO INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 885 | 0060 | GERMANNS 1ST SUB OF PT 1 LOT 1 | 9,264 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,575 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,839** | 0 | Total Due | $566.35 | $566.35 | **$1,132.70** | 09/29/2023 |
| **Notes** REFUND CK#32078 FOR $1052.42 DATED 9-12-18 DUE TO OVERPAYMENT ON PREPAID 2017 RE. | | | 0 | 0 | Paid | $566.35 | $566.35 | **$1,132.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-007 | 77127 | 13079 N SHILOH DR | 0 | 0 | Tax Due | $691.01 | $691.01 | **$1,382.02** | **First Installment** |
| HARPER PROPANE SERVICE INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13079 N SHILOH DR | 0060 | GERMANNS 2ND SUB LOT 3 | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,739 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,885** | 0 | Total Due | $691.01 | $691.01 | **$1,382.02** | 10/16/2023 |
| | | | 0 | 0 | Paid | $691.01 | $691.01 | **$1,382.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-27-300-008 | 77127 | 9388 E BELLVIEW RD | 0 | 0 | **Tax Due** | $935.49 | $935.49 | **$1,870.98** | **First Installment** |
| MARTIN, JOSEPH STEPHEN TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9 WARWICK LN | 0060 | GERMANNS 2ND SUB LOT 1 | 5,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,859** | 0 | **Total Due** | $935.49 | $935.49 | **$1,870.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $935.49 | $935.49 | **$1,870.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-010 | 77127 | OFF OF SHILOH DR | 1,988 | 0 | **Tax Due** | $81.36 | $81.36 | **$162.72** | **First Installment** |
| RACEHORSE INVESTMENTS LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ONE RACEHORSE DR | 0021 | PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62205 | 8.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,988** | 0 | **Total Due** | $81.36 | $81.36 | **$162.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $81.36 | $81.36 | **$162.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-011 | 77127 | | 352 | 0 | **Tax Due** | $14.41 | $14.41 | **$28.82** | **First Installment** |
| HOOD, ROBERT & JOYCE | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5354 E BURBANK RD | 0021 | PT SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **352** | 0 | **Total Due** | $14.41 | $14.41 | **$28.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $14.41 | $14.41 | **$28.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-012 | 77127 | 13035 N SHILOH DR | 0 | 0 | **Tax Due** | $1,222.45 | $1,222.45 | **$2,444.90** | **First Installment** |
| MCKINNEY, RICK & LISA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0060 | GERMANNS 2ND SUB- RESUB OF LOT 2 | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.7800 | LOT 1 | 26,725 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,871** | 0 | **Total Due** | $1,222.45 | $1,222.45 | **$2,444.90** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,222.45 | $1,222.45 | **$2,444.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-014 | 77127 | 13425 N SHILOH LN | 31,438 | 0 | **Tax Due** | $9,418.68 | $9,418.68 | **$18,837.36** | **First Installment** |
| RACEHORSE INVESTMENTS LLC | 8.18482 | MT VERNON, IL 62864 | 200 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ONE RACEHORSE DR | 0011 | S1/2 SW NW & W1/2 SW & NE SW | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAST ST LOUIS, IL 62205 | 140.6000 | | 182,782 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **230,150** | 0 | **Total Due** | $9,418.68 | $9,418.68 | **$18,837.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9,418.68 | $9,418.68 | **$18,837.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-300-015 | 77127 | 9422 E BELLVIEW RD | 0 | 0 | **Tax Due** | $986.19 | $986.19 | **$1,972.38** | **First Installment** |
| MTV DEVELOPMENT LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1112 BORADWAY ST | 0060 | MONTGOMERY'S SUB OF LOT 2 LOT 3 | 4,251 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7900 | | 19,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,098** | 0 | **Total Due** | $986.19 | $986.19 | **$1,972.38** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $986.19 | $986.19 | **$1,972.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-27-300-016 | 77127 | 13025 N SHILOH LN | 0 | 0 | **Tax Due** | $5,259.20 | $5,259.20 | **$10,518.40** | **First Installment** |
| TDL GROUP INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 705 | 0060 | MONTGOMERY'S SUB OF LOT 2 LOT 2 | 12,594 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8300 | | 115,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128,511** | 0 | **Total Due** | $5,259.20 | $5,259.20 | **$10,518.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $5,259.20 | $5,259.20 | **$10,518.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-400-005 | 77135 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT NW SE- BEG 55.96' SE SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 39.5500 | N624.51', W15', N400', W10', N316.17', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1310.76', S1334.35', NW1277.79' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 94-41-01 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-400-010 | 77135 | 425 N DAVIDSON DR | 0 | 0 | **Tax Due** | $9,563.70 | $9,563.70 | **$19,127.40** | **First Installment** |
| 5 ACRE IND INVESTMENTS GROUP | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA DR | 0060 | ASSESSMENT PLAT OF LOT 171 S1/2 NE | 49,857 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | & N1/2 SE-PT LT 171 -BEG 1739.12'N & | 164,656 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 50'W SE COR SEC 27, W145.66', | **214,513** | 0 | **Total Due** | $9,563.70 | $9,563.70 | **$19,127.40** | 11/09/2023 |
| | | NW217.02', NW477.66', NE245', SE227.34', | 0 | 0 | **Paid** | $9,563.70 | $9,563.70 | **$19,127.40** | Online Payment |
| | | E295.01', S539.37' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-400-013 | 77135 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | ASSM'T PLAT OF LOT 171 S1/2 NE & N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 57.4900 | SE SEC 27-2-2; LT 171 & E1/2 SE SE EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 1739.12' N & 50' W SE COR SE, | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | W145.66', NW217.02', NW477.66', NE245', | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SE227.34', E295.01', S539.37", TO POB & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EX BEG 50' NW SE COR SE, NW1280.47', | | | | | | | |
| | | N681.4', SE1282.16', | | | | | | | |
| 06-27-400-014 | 77135 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | W1/2 SE SE EX PT LYG IN FOLL DESC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 9.6000 | TR: BEG 50' NW SE COR SE, NW1280.47', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N681.4', SE1282.16', S678.57' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 89-41-25 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-27-400-015 | 77135 | 205 N DAVIDSON AVE | 0 | 0 | **Tax Due** | $14,085.20 | $14,085.20 | **$28,170.40** | **First Installment** |
| CRISP REALTY CO | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1070 | 0060 | PT SE SE - BEG 50' NW SE COR, | 108,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 20.0000 | NW1280.47', N681.4', SE1282.16', S678.57' | 207,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **315,930** | 0 | **Total Due** | $14,085.20 | $14,085.20 | **$28,170.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $14,085.20 | $14,085.20 | **$28,170.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-400-017 | 77135 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | SW SE EX BEG SW COR, SE78.98', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 18.7600 | SE656.01', N1257.01', W TO W LN , S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB DOR 89-41-27 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-27-400-018 | 77135 | 200 SHILOH DR | 0 | 0 | **Tax Due** | $6,805.20 | $6,805.20 | **$13,610.40** | **First Installment** |
| MAGNUM REAL ESTATE I LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 200 SHILOH DR | 0080 | PT SW SE - BEG 78.98'SE SW COR, | 107,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | NW542.94', N125.13', N119.42', W5', N200', | 697,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E10', N180', E15', N95.16', SE679.86', | **804,640** | 0 | **Total Due** | $6,805.20 | $6,805.20 | **$13,610.40** | 10/03/2023 |
| | | S1257.01', NW656.01' TO POB | 58,137 | 0 | **Paid** | $6,805.20 | $6,805.20 | **$13,610.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-28-100-002 | 77129 | N DRIVERS LN | 62,553 | 0 | **Tax Due** | $2,162.42 | $2,162.42 | **$4,324.84** | **First Installment** |
| TROUT, JOSHUA C TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C TROUT FARM TRUST | 0021 | NW EX RR ROW W1/2 NE EX RR ROW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8794 E BELLVIEW RD | 280.0000 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **62,553** | 0 | **Total Due** | $2,162.42 | $2,162.42 | **$4,324.84** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,162.42 | $2,162.42 | **$4,324.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-28-200-001 | 77129 | | 0 | 0 | **Tax Due** | $59.43 | $59.43 | **$118.86** | **First Installment** |
| BROMLEY, KENNETH & CAROL | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 11495 BARTELSO RD | 0030 | PT NE NE | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,719** | 0 | **Total Due** | $59.43 | $59.43 | **$118.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $59.43 | $59.43 | **$118.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-28-200-002 | 77129 | N SANDBURGH LN | 16,380 | 0 | **Tax Due** | $566.25 | $566.25 | **$1,132.50** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE & TROUT, | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C TRUSTEE | 0021 | PT NE NE & SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 72.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,380** | 0 | **Total Due** | $566.25 | $566.25 | **$1,132.50** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $566.25 | $566.25 | **$1,132.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-28-300-001 | 77129 | 13017 N SANDBURG LN | 5,656 | 0 | Tax Due | $555.88 | $555.88 | **$1,111.76** | **First Installment** |
| STRAIN, PATRICIA A & JOHN T | 6.91388 | MT VERNON, IL 62864 | 1,190 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3531 N IL HWY 37 | 0011 | SE SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0300 | | 7,267 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,080** | 0 | Total Due | $555.88 | $555.88 | **$1,111.76** | 09/25/2023 |
| | | | 0 | 0 | Paid | $555.88 | $555.88 | **$1,111.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-300-002 | 77129 | | 18,097 | 0 | Tax Due | $625.60 | $625.60 | **$1,251.20** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | W1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,097** | 0 | Total Due | $625.60 | $625.60 | **$1,251.20** | 10/11/2023 |
| | | | 0 | 0 | Paid | $625.60 | $625.60 | **$1,251.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-400-001 | 77129 | 13429 N SANDBURG LN | 1,098 | 0 | Tax Due | $1,120.95 | $1,120.95 | **$2,241.90** | **First Installment** |
| BULLOCK, BILLIE & GERTRUDE TR | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| ROGER BULLOCK TRUSTEE | 0011 | N1/2 NW SE EX 2A NE COR | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17620 N WOODLAWN LN | 19.2700 | | 29,361 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **32,426** | 0 | Total Due | $1,120.95 | $1,120.95 | **$2,241.90** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,120.95 | $1,120.95 | **$2,241.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-400-002 | 77129 | 13601 N SANDBURG LN | 0 | 0 | Tax Due | $185.09 | $185.09 | **$370.18** | **First Installment** |
| COBLE, GEORGE & EVANGELINE | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 13601 N SANDBURG LN | 0040 | NE COR NW SE | 2,440 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Evangeline Coble Import Payment |
| MT VERNON, IL 62864 | 2.0000 | | 8,914 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,354** | 0 | Total Due | $185.09 | $185.09 | **$370.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $185.09 | $185.09 | **$370.18** | Evangeline Coble Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-400-003 | 77129 | 13341 N SANDBURG LN | 0 | 0 | Tax Due | $157.15 | $157.15 | **$314.30** | **First Installment** |
| DIXON, DEBORAH A | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13341 N SANDBURG | 0040 | N5 AC OF S20 AC NW SE | 3,854 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 692 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,546** | 0 | Total Due | $157.15 | $157.15 | **$314.30** | 10/16/2023 |
| | | | 0 | 0 | Paid | $157.15 | $157.15 | **$314.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-400-004 | 77129 | N SANDBURGH LN | 8,328 | 0 | Tax Due | $287.90 | $287.90 | **$575.80** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE & TROUT, | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C TRUSTEE | 0021 | N1/2 SW SE EX 2 AC SE COR & S15 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 33.0000 | SE EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,328** | 0 | Total Due | $287.90 | $287.90 | **$575.80** | 10/11/2023 |
| | | | 0 | 0 | Paid | $287.90 | $287.90 | **$575.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-28-400-005 | 77129 | 13255 N SANDBURG LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITLOCK, RUTH A TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13255 N SANDBURG LN | 0040 | 2A SQ SE COR N20 AC SW SE | 2,440 | 2,828 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0000 | | 10,071 | 3,683 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,511** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-400-006 | 77129 | N SANDBURGH LN | 5,165 | 0 | Tax Due | $178.55 | $178.55 | **$357.10** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE & TROUT, | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C TRUSTEE | 0021 | S1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,165** | 0 | Total Due | $178.55 | $178.55 | **$357.10** | 10/11/2023 |
| | | | 0 | 0 | Paid | $178.55 | $178.55 | **$357.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-400-007 | 77129 | N SANDBURGH LN | 12,920 | 0 | Tax Due | $446.64 | $446.64 | **$893.28** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE & TROUT, | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C TRUSTEE | 0021 | NE SE & N 10AC SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11710 N PASSPORT LN | 50.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,920** | 0 | Total Due | $446.64 | $446.64 | **$893.28** | 10/11/2023 |
| | | | 0 | 0 | Paid | $446.64 | $446.64 | **$893.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-28-400-008 | 77129 | 8794 E BELLVIEW RD | 6,932 | 0 | Tax Due | $2,134.97 | $2,134.97 | **$4,269.94** | **First Installment** |
| TROUT, JOSHUA C & EMILY S TRUSTEES | 6.91388 | MT VERNON, IL 62864 | 17,631 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8794 E BELLVIEW RD | 0011 | 30A S SD SE SE | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 41,229 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,759** | 0 | Total Due | $2,134.97 | $2,134.97 | **$4,269.94** | 11/09/2023 |
| | | | 0 | 0 | Paid | $2,134.97 | $2,134.97 | **$4,269.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-100-001 | 77129 | | 1,669 | 0 | Tax Due | $57.70 | $57.70 | **$115.40** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | 8A N RR PT NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 6.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,669** | 0 | Total Due | $57.70 | $57.70 | **$115.40** | 11/16/2023 |
| | | | 0 | 0 | Paid | $57.70 | $57.70 | **$115.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-100-002 | 77129 | S OF E BUTTERNUT RD | 0 | 0 | Tax Due | $80.51 | $80.51 | **$161.02** | **First Installment** |
| MELLOTT, DAVID G TRUSTEE | 6.91388 | WOODLAWN, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVID AND DIANE MELLOTT TRUST | 0030 | LOT 1 PT NE NWLY N OF ROW | 2,329 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8245 E SEVEN OAKS RD | 1.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,329** | 0 | Total Due | $80.51 | $80.51 | **$161.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $80.51 | $80.51 | **$161.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-29-100-004 | 77129 | | 17,272 | 0 | Tax Due | $748.98 | $748.98 | **$1,497.96** | **First Installment** |
| CLINTON, ANN | 6.91388 | | 760 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 201 PARK ST | 0011 | W1/2 NE EX 1A E OF CREEK & NW NW EX | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 190.0000 | 8A N OF RR & E1/2 NW EX 1A | 1,667 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,666** | 0 | Total Due | $748.98 | $748.98 | **$1,497.96** | 10/10/2023 |
| | | | 0 | 0 | Paid | $748.98 | $748.98 | **$1,497.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-100-005 | 77129 | 13700 N TROUT LN | 0 | 0 | Tax Due | $1,785.75 | $1,785.75 | **$3,571.50** | **First Installment** |
| HAYSE, ROGER DALE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13700 N TROUT LN | 0040 | PT SW NW - BEG 475'S NE COR, W450', | 2,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0700 | S200', E450', N200' TO POB | 55,185 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,657** | 0 | Total Due | $1,785.75 | $1,785.75 | **$3,571.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,785.75 | $1,785.75 | **$3,571.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-200-001 | 77129 | | 0 | 0 | Tax Due | $8.16 | $8.16 | **$16.32** | **First Installment** |
| MOORE, STEVEN WAYNE | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14007 N FIFER LN | 0030 | NE COR W1/2 NE E OF CREEK | 236 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.4600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | Total Due | $8.16 | $8.16 | **$16.32** | 10/12/2023 |
| | | | 0 | 0 | Paid | $8.16 | $8.16 | **$16.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-200-003 | 77129 | N DRIVERS LN | 18,455 | 0 | Tax Due | $637.98 | $637.98 | **$1,275.96** | **First Installment** |
| TROUT, JACOB W | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| 11362 N PASSPORT LN | 0021 | E1/2 NE (EX BEG NE COR, S556', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jacob Trout Import Payment |
| MT VERNON, IL 62864 | 77.2200 | NW278.28', N429.13', SE246' TO POB) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,455** | 0 | Total Due | $637.98 | $637.98 | **$1,275.96** | 11/10/2023 |
| | | | 0 | 0 | Paid | $637.98 | $637.98 | **$1,275.96** | Katherine Trout Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-200-004 | 77129 | 13915 N DRIVERS LN | 0 | 0 | Tax Due | $503.19 | $503.19 | **$1,006.38** | **First Installment** |
| KNOX, LOUIS JR & MELBA | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15604 N SNAPSHOT LN | 0040 | PT E1/2 NE -BEG NE COR, S556', | 2,804 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.7800 | NW278.28', N429.13', SE246' TO POB | 11,752 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,556** | 0 | Total Due | $503.19 | $503.19 | **$1,006.38** | 10/02/2023 |
| | | | 0 | 0 | Paid | $503.19 | $503.19 | **$1,006.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-300-001 | 77129 | E XAVIER RD | 9,078 | 0 | Tax Due | $313.82 | $313.82 | **$627.64** | **First Installment** |
| HALE, RICKEY L & LINDA L | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6872 E XAVIER RD | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 42.6500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,078** | 0 | Total Due | $313.82 | $313.82 | **$627.64** | 10/12/2023 |
| | | | 0 | 0 | Paid | $313.82 | $313.82 | **$627.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-29-300-002 | 77129 | | 13,574 | 0 | **Tax Due** | $469.25 | $469.25 | **$938.50** | **First Installment** |
| BORAH, TERESA | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 514 S OAK ST | 0021 | W SD E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846-1221 | 53.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,574** | 0 | **Total Due** | $469.25 | $469.25 | **$938.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $469.25 | $469.25 | **$938.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-29-300-003 | 77129 | | 3,981 | 0 | **Tax Due** | $137.62 | $137.62 | **$275.24** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | E SD W 70A E1/2 SW EX 2/3AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,981** | 0 | **Total Due** | $137.62 | $137.62 | **$275.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $137.62 | $137.62 | **$275.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-29-300-004 | 77129 | 12851 N WAGNER LN | 0 | 0 | **Tax Due** | $613.19 | $613.19 | **$1,226.38** | **First Installment** |
| KEHRER, STEVE TRUSTEE | 6.91388 | WOODLAWN, IL 62898-4423 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12870 N WAGNER LN | 0040 | 2/3A SE COR E SD W 70A E1/2 SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-4423 | 0.6600 | | 21,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,738** | 0 | **Total Due** | $613.19 | $613.19 | **$1,226.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $613.19 | $613.19 | **$1,226.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-29-300-005 | 77129 | 13694 N TROUT LN | 13,417 | 0 | **Tax Due** | $630.89 | $630.89 | **$1,261.78** | **First Installment** |
| HAYSE, ROGER DALE | 6.91388 | WOODLAWN, IL 62898 | 200 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13700 N TROUT LN | 0011 | SW NW & NW SW EX BEG 475'S NE COR | 2,282 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 77.9300 | SW NW, W450', S200', E450', N200' TO POB | 2,351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,250** | 0 | **Total Due** | $630.89 | $630.89 | **$1,261.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $630.89 | $630.89 | **$1,261.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-29-400-001 | 77129 | | 26,753 | 0 | **Tax Due** | $924.84 | $924.84 | **$1,849.68** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | S1/2 E PT SE SW & W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 90.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,753** | 0 | **Total Due** | $924.84 | $924.84 | **$1,849.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $924.84 | $924.84 | **$1,849.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-29-400-002 | 77129 | | 10,458 | 0 | **Tax Due** | $361.53 | $361.53 | **$723.06** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,458** | 0 | **Total Due** | $361.53 | $361.53 | **$723.06** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $361.53 | $361.53 | **$723.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-29-400-003 | 77129 | | 11,430 | 0 | Tax Due | $395.13 | $395.13 | **$790.26** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | PT SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,430** | 0 | Total Due | $395.13 | $395.13 | **$790.26** | 10/11/2023 |
| | | | 0 | 0 | Paid | $395.13 | $395.13 | **$790.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-29-400-004 | 77129 | | 375 | 0 | Tax Due | $12.97 | $12.97 | **$25.94** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | PT SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **375** | 0 | Total Due | $12.97 | $12.97 | **$25.94** | 10/11/2023 |
| | | | 0 | 0 | Paid | $12.97 | $12.97 | **$25.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-001 | 77130 | 501 S MAIN ST | 0 | 0 | Tax Due | $48.54 | $48.54 | **$97.08** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0030 | WOODLAWN (ORIG TOWN) N1/2 LOTS 87 | 1,417 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & 88 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,417** | 0 | Total Due | $48.54 | $48.54 | **$97.08** | 10/13/2023 |
| | | | 0 | 0 | Paid | $48.54 | $48.54 | **$97.08** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 77-0194
1967 VICTOR K1567 7202015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS

SIE REFUND CK#32803 FOR $5203.45 DATED 8-11-2020 TO P& N PROPERTIES ON 5 TAX SALE CERTIFICATES. THIS PARCEL FOR $318.40 ON 2016-17 RE CERT #20160123

2016 & 2017 TAXES LISTED AS FORFEITED TAXES ON THE 2019 YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-101-002 | 77130 | 201 S CENTRAL ST | 0 | 0 | Tax Due | $186.25 | $186.25 | **$372.50** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0040 | WOODLAWN (ORIG TOWN) S1/2 LOTS 87 | 1,417 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & 88 | 4,020 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,437** | 0 | Total Due | $186.25 | $186.25 | **$372.50** | 10/13/2023 |
| | | | 0 | 0 | Paid | $186.25 | $186.25 | **$372.50** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 77-0197
1977 FAIRMONT 13361X 980
77-0197
1977 FAIRMONT 13361X 980
GIVE HEL IN 2011.

2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS

SIE REFUND CK#32803 FOR $5203.45 DATED 8-11-2020 TO P & N PROPERTIES ON 5 TAX SALE CERTIFICATES. THIS PARCEL FOR $1126.40 ON 2016-17 RE CERT #20160124.

2016 & 2017 TAXES LISTED AS FORFEITED TAXES ON THE 2019 RE TAX YEAR

2013 MOBILE HOME TAXES DUE

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-101-003 | 77130 | 507 S MAIN ST | 0 | 0 | **Tax Due** | $626.15 | $626.15 | **$1,252.30** | **First Installment** |
| SANDERS, JAMES & SHAVONNA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 509 S MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 85 & | 2,717 | 0 | **Pen. Due** | $18.78 | $9.39 | **$28.17** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 86 EX 21' N SD | 15,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,279** | 0 | **Total Due** | $644.93 | $635.54 | **$1,280.47** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $644.93 | $635.54 | **$1,280.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-006 | 77130 | 513 S MAIN ST | 0 | 0 | **Tax Due** | $989.49 | $989.49 | **$1,978.98** | **First Installment** |
| HAND, MARY JANE & GERALD | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 513 S MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 81 & 82 | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 32,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,886** | 0 | **Total Due** | $989.49 | $989.49 | **$1,978.98** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $989.49 | $989.49 | **$1,978.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-007 | 77130 | 517 S MAIN ST | 0 | 0 | **Tax Due** | $363.93 | $363.93 | **$727.86** | **First Installment** |
| TAYLOR & SONS CONSTRUCTION INC | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| BOX 20 | 0040 | WOODLAWN (ORIG TOWN) W PT LOT 79 | 2,001 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | & LOT 80 | 8,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,624** | 0 | **Total Due** | $363.93 | $363.93 | **$727.86** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $363.93 | $363.93 | **$727.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-008 | 77130 | 521 S MAIN ST | 0 | 0 | **Tax Due** | $552.40 | $552.40 | **$1,104.80** | **First Installment** |
| RICHARDSON, DEBI | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/07/2024 |
| 103 E GALAXY RD | 0060 | WOODLAWN (ORIG TOWN) LOT 78 & E | 2,119 | 0 | **Pen. Due** | $24.86 | $16.57 | **$41.43** | DEBI RICHARDSON Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | PT 79 | 14,007 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,126** | 0 | **Total Due** | $577.26 | $578.97 | **$1,156.23** | 01/07/2024 |
| | | | 0 | 0 | **Paid** | $577.26 | $578.97 | **$1,156.23** | DEBI RICHARDSON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-009 | 77130 | 500 GREEN ST | 0 | 0 | **Tax Due** | $164.63 | $164.63 | **$329.26** | **First Installment** |
| LYNCH, DEANNA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| JERRY L & SHARION K JOHNSON | 0040 | WOODLAWN (ORIG TOWN) LTS 109 & | 2,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 504 GREEN ST | 0.0000 | 110 & 12' W SD LT 108 EX W15' LT 110 | 2,130 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,806** | 0 | **Total Due** | $164.63 | $164.63 | **$329.26** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $164.63 | $164.63 | **$329.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-010 | 77130 | 504 GREEN ST | 0 | 0 | **Tax Due** | $211.63 | $211.63 | **$423.26** | **First Installment** |
| LYNCH, DEANNA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| JERRY L & SHARION K JOHNSON LE | 0040 | WOODLAWN (ORIG TOWN) 38' E SD | 2,760 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 504 GREEN ST | 0.0000 | LOTS 107 & 108 & 12' W SD LT 106 | 14,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **17,178** | 0 | **Total Due** | $211.63 | $211.63 | **$423.26** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $211.63 | $211.63 | **$423.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-101-011 | 77130 | 510 GREEN ST | 0 | 0 | **Tax Due** | $17.30 | $17.30 | **$34.60** | **First Installment** |
| SPANGLER, DANIEL | 6.85099 | WOODLAWN, IL 62898 | 0 | 2,228 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 510 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 105 & 106 EX 12' W SD LIFE ESTATE - NANCY SPANGLER | 2,402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 331 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,733** | 0 | **Total Due** | $17.30 | $17.30 | **$34.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $17.30 | $17.30 | **$34.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-012 | 77130 | 512 GREEN ST | 0 | 0 | **Tax Due** | $153.05 | $153.05 | **$306.10** | **First Installment** |
| BRATTON, STEVE & NANCY | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 519 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 103 & 104 | 2,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 1,719 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,468** | 0 | **Total Due** | $153.05 | $153.05 | **$306.10** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $153.05 | $153.05 | **$306.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-013 | 77130 | 518 GREEN ST | 0 | 0 | **Tax Due** | $107.15 | $107.15 | **$214.30** | **First Installment** |
| LOVETT, JOHN W & JOYCE M | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 518 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 101 & 102 | 2,747 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-1104 | 0.0000 | | 6,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,128** | 0 | **Total Due** | $107.15 | $107.15 | **$214.30** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $107.15 | $107.15 | **$214.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-014 | 77130 | 520 GREEN ST | 0 | 0 | **Tax Due** | $78.51 | $78.51 | **$157.02** | **First Installment** |
| WITTENBRINK, BRENT | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 61 CHERRY DR | 0040 | WOODLAWN (ORIG TOWN) LOT 100 | 1,098 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,194 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,292** | 0 | **Total Due** | $78.51 | $78.51 | **$157.02** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $78.51 | $78.51 | **$157.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-101-015 | 77130 | 509 S MAIN ST | 0 | 0 | **Tax Due** | $655.75 | $655.75 | **$1,311.50** | **First Installment** |
| SANDERS, JAMES R & SHAVONNA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 509 S MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LTS 83 & 84 | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 23,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,143** | 0 | **Total Due** | $655.75 | $655.75 | **$1,311.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $655.75 | $655.75 | **$1,311.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-001 | 77130 | 601 S MAIN ST | 0 | 0 | **Tax Due** | $239.17 | $239.17 | **$478.34** | **First Installment** |
| COLLINS, MISTY LANE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 601 S MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 75-76-77 | 4,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Isabella Brumbaugh Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 8,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,982** | 0 | **Total Due** | $239.17 | $239.17 | **$478.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $239.17 | $239.17 | **$478.34** | Isabella Brumbaugh Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-102-002 | 77130 | | 0 | 0 | **Tax Due** | $47.24 | $47.24 | **$94.48** | **First Installment** |
| COLLINS, MISTY LANE | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 601 S MAIN ST | 0030 | WOODLAWN (ORIG TOWN) LOT 74 | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Isabella Brumbaugh Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,379** | 0 | **Total Due** | $47.24 | $47.24 | **$94.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $47.24 | $47.24 | **$94.48** | Isabella Brumbaugh Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-003 | 77130 | 609 S MAIN ST | 0 | 0 | **Tax Due** | $30.25 | $30.25 | **$60.50** | **First Installment** |
| POLLARD, RANDY | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7940 E BOYD RD | 0030 | WOODLAWN(ORIG TOWN) 32' W SD | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 73 CONTRACT FOR DEED - WALKER-BULLARD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **883** | 0 | **Total Due** | $30.25 | $30.25 | **$60.50** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $30.25 | $30.25 | **$60.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-004 | 77130 | 611 S MAIN ST | 0 | 0 | **Tax Due** | $146.00 | $146.00 | **$292.00** | **First Installment** |
| POLLARD, RANDY | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JULIE WALKER-BULLARD | 0040 | WOODLAWN (ORIG TOWN) LOT 72 & | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 7940 EAST BOYD RD | 0.0000 | E18' LOT 73 & VAC ALLEY LYG E & ADJ | 8,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | CONTRACT FOR DEED - JULIE WALKER BULLARD | **10,262** | 0 | **Total Due** | $146.00 | $146.00 | **$292.00** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $146.00 | $146.00 | **$292.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-005 | 77130 | 613 S MAIN ST | 0 | 0 | **Tax Due** | $96.64 | $96.64 | **$193.28** | **First Installment** |
| BARNES, SCOTT I | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 613 S MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 70 & 71 | 2,821 | 0 | **Pen. Due** | $1.45 | $0.00 | **$1.45** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | & E1/2 VAC ALY LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,821** | 0 | **Total Due** | $98.09 | $96.64 | **$194.73** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $98.09 | $96.64 | **$194.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-006 | 77130 | 619 S MAIN ST | 0 | 0 | **Tax Due** | $173.06 | $173.06 | **$346.12** | **First Installment** |
| JOHNSTON, RANDI & ETHAN SHURTZ | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 619 S MAIN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 69 & 68 | 1,839 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | EX E5' | 9,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,052** | 0 | **Total Due** | $173.06 | $173.06 | **$346.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $173.06 | $173.06 | **$346.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-007 | 77130 | 100 S EAST ST | 0 | 0 | **Tax Due** | $27.54 | $27.54 | **$55.08** | **First Installment** |
| TINSLEY, JANET | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 100 S EAST ST | 0040 | WOODLAWN (ORIG TOWN) LT 67 & 5' E | 1,517 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | SD LOT 68 | 11,449 | 1,162 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,966** | 0 | **Total Due** | $27.54 | $27.54 | **$55.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $27.54 | $27.54 | **$55.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-102-008 | 77130 | 600 GREEN ST | 0 | 0 | **Tax Due** | $777.83 | $777.83 | **$1,555.66** | **First Installment** |
| WANGLER, DUSTIN L & HEATHER | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 600 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 99 | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,328 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,707** | 0 | **Total Due** | $777.83 | $777.83 | **$1,555.66** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $777.83 | $777.83 | **$1,555.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-009 | 77130 | 602 GREEN ST | 0 | 0 | **Tax Due** | $173.30 | $173.30 | **$346.60** | **First Installment** |
| WILLIAMS, JIM D | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 602 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 98 | 1,379 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 14,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,059** | 0 | **Total Due** | $173.30 | $173.30 | **$346.60** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $173.30 | $173.30 | **$346.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-010 | 77130 | 604 GREEN ST | 0 | 0 | **Tax Due** | $431.99 | $431.99 | **$863.98** | **First Installment** |
| WILLIAMS, GARY D & VIRGINIA EILEEN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 604 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 97 & 15' | 1,794 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | W SD LOT 96 LOAN | 16,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 220011020002250228001 | **18,611** | 0 | **Total Due** | $431.99 | $431.99 | **$863.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $431.99 | $431.99 | **$863.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-011 | 77130 | 608 GREEN ST | 0 | 0 | **Tax Due** | $230.30 | $230.30 | **$460.60** | **First Installment** |
| STRELECKI, DOROTHY JO & JOSEPH | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| CARRANO | 0040 | WOODLAWN (ORIG TOWN) LOTS 94,95 & | 3,724 | 0 | **Pen. Due** | $3.45 | $0.00 | **$3.45** | Online Payment |
| 608 GREEN ST | 0.0000 | 96 EX W 15' | 8,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **12,723** | 0 | **Total Due** | $233.75 | $230.30 | **$464.05** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $233.75 | $230.30 | **$464.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-012 | 77130 | 612 GREEN ST | 0 | 0 | **Tax Due** | $104.17 | $104.17 | **$208.34** | **First Installment** |
| DELANEY, CONSTANCE & MCNEALY, LEE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 612 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 93 | 1,379 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 12,662 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,041** | 0 | **Total Due** | $104.17 | $104.17 | **$208.34** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $104.17 | $104.17 | **$208.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-102-013 | 77130 | 614 GREEN ST | 0 | 0 | **Tax Due** | $130.41 | $130.41 | **$260.82** | **First Installment** |
| BRAVARD, ANDREW | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 614 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) W 1/2 LOT 91 | 2,068 | 0 | **Pen. Due** | $1.96 | $0.00 | **$1.96** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | & ALL LOT 92 | 7,739 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,807** | 0 | **Total Due** | $132.37 | $130.41 | **$262.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $132.37 | $130.41 | **$262.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-102-014 | 77130 | 618 GREEN ST | 0 | 0 | **Tax Due** | $201.42 | $201.42 | **$402.84** | **First Installment** |
| GREEN, MARY C | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 26431 LEHNER ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 89,90 & 25' E SD LOT 91 | 3,448 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROSEVILLE, MI 48066-3123 | 0.0000 | | 2,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,880** | 0 | **Total Due** | $201.42 | $201.42 | **$402.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $201.42 | $201.42 | **$402.84** | GREEN, MARY C |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-103-001 | 77130 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN CHRISTIAN CHURCH | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 300 | 0090 | WOODLAWN (ORIG TOWN) LOT 131 & 132 DOR 70-296 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-103-002 | 77130 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN CHRISTIAN CHURCH | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 300 | 0090 | WOODLAWN (ORIG TOWN) LOTS 128, 129 & 130 DOR 86-41-23 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-103-003 | 77130 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN CHRISTIAN CHURCH | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 300 | 0090 | WOODLAWN ORIG TOWN LOT 127 & STRIP OF LAND E OF LOT 127 DOR OO-41-47 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-103-004 | 77130 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN CHRISTIAN CHURCH | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 300 | 0090 | WOODLAWN (ORIG TOWN) LOTS 125 & 126 & STRIP LAND W LT 126 DOR 00-41-48 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-103-005 | 77130 | 519 GREEN ST | 0 | 0 | **Tax Due** | $328.99 | $328.99 | **$657.98** | **First Installment** |
| BRATTON, NANCY A & STEVEN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 519 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOTS 123 & 124 LOAN #9132-3 | 2,758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 12,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,604** | 0 | **Total Due** | $328.99 | $328.99 | **$657.98** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $328.99 | $328.99 | **$657.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-103-006 | 77130 | | 0 | 0 | **Tax Due** | $47.24 | $47.24 | **$94.48** | **First Installment** |
| BRATTON, NANCY A & STEVEN | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 519 GREEN ST | 0030 | WOODLAWN (ORIG TOWN) LOT 122 | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,379** | 0 | **Total Due** | $47.24 | $47.24 | **$94.48** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $47.24 | $47.24 | **$94.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-104-001 | 77130 | 601 GREEN ST | 0 | 0 | **Tax Due** | $609.47 | $609.47 | **$1,218.94** | **First Installment** |
| KIESOW, DONALD & HEATHER | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 601 GREEN | 0040 | WOODLAWN (ORIG TOWN) LOT 121 | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 22,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,792** | 0 | **Total Due** | $609.47 | $609.47 | **$1,218.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $609.47 | $609.47 | **$1,218.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-104-002 | 77130 | 603 GREEN ST | 0 | 0 | **Tax Due** | $594.26 | $594.26 | **$1,188.52** | **First Installment** |
| JACKSON, AARON & SYDNEY WRIGHT | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 603 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LOT 120 | 1,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 15,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,348** | 0 | **Total Due** | $594.26 | $594.26 | **$1,188.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $594.26 | $594.26 | **$1,188.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-104-005 | 77130 | 615 GREEN ST | 0 | 0 | **Tax Due** | $94.48 | $94.48 | **$188.96** | **First Installment** |
| DASILVA, RICHARD | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 5163 E HOUSTON RD | 0030 | WOODLAWN (ORIG TOWN) LOTS 114 & 115 | 2,758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,758** | 0 | **Total Due** | $94.48 | $94.48 | **$188.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $94.48 | $94.48 | **$188.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-104-007 | 77130 | 617 SOUTH ST | 0 | 0 | **Tax Due** | $204.78 | $204.78 | **$409.56** | **First Installment** |
| KNIGHT, RENDALL B & ALEXIA S | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 17 CRESTWOOD LN | 0040 | WOODLAWN (ORIG TOWN) LOT 113 BLK 104 | 1,389 | 0 | **Pen. Due** | $6.14 | $3.07 | **$9.21** | GROOME, WILLIAM |
| CENTRALIA, IL 62801 | 0.0000 | | 4,589 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **5,978** | 0 | **Total Due** | $210.92 | $247.85 | **$458.77** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $210.92 | $247.85 | **$458.77** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-104-008 | 77130 | 619 GREEN ST | 0 | 0 | **Tax Due** | $182.38 | $182.38 | **$364.76** | **First Installment** |
| BEAL, BETTY ANN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 619 GREEN ST | 0040 | WOODLAWN (ORIG TOWN) LTS 111 & 112 BLK 104 | 2,758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 8,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,324** | 0 | **Total Due** | $182.38 | $182.38 | **$364.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $182.38 | $182.38 | **$364.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/21/23 - 2022 tax bill retd - moved - left no address - unable to forward
12/26/23 Angie...2022 RE certified letter returned unable to forward

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-104-009 | 77130 | 605 GREEN ST | 0 | 0 | **Tax Due** | $348.75 | $348.75 | **$697.50** | **First Installment** **Sold at Tax Sale** |
| ZOLL, JOSHUA E & RENEE E | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 605 GREEN ST | 0040 | WOODLAWN(ORIG TOWN) PT LT 117(EX | 4,138 | 0 | **Pen. Due** | $20.93 | $15.69 | **$36.62** | JICTB, INC |
| WOODLAWN, IL 62898 | 0.0000 | BEG NE COR,S154.67',W6.64', | 12,043 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | N154.67',E4.34' TO POB) & ALL LTS 118 & | **16,181** | 0 | **Total Due** | $369.68 | $438.44 | **$808.12** | 01/17/2024 |
| | | 119 | 0 | 0 | **Paid** | $369.68 | $438.44 | **$808.12** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/03/24 - Returning check #30296499 dated 12/22/23 for $713.19 as is it $20.46 short. Called Vanderbuilt Morgage on 01/02/24 to see if they could just send the difference. I was told I would get a call back. I did not. I called 01/03/24 was again told I would get a call back. I did not. I was left no choice but to return payment with a letter. Letter and payment returned on 01/03/24 with instruction that full payment must be in our offce by 01/16/24 to avoid going to tax sale.
ANGELA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-104-011 | 77130 | 611 GREEN ST | 0 | 0 | **Tax Due** | $355.29 | $355.29 | **$710.58** | **First Installment** **Sold at Tax Sale** |
| WRZESINSKI, COLENE M | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 611 GREEN ST | 0040 | WOODLAWN ORIG TOWN LT 116 & PT LT | 1,379 | 0 | **Pen. Due** | $21.32 | $15.99 | **$37.31** | ROE, MICHAEL S |
| WOODLAWN, IL 62898 | 0.0000 | 117 - BEG NE COR, S154.67', W6.64', | 8,993 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | NE154.67', E4.34' TO POB | **10,372** | 0 | **Total Due** | $376.61 | $445.28 | **$821.89** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $376.61 | $445.28 | **$821.89** | ROE, MICHAEL S |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-105-001 | 77130 | 301 S CENTRAL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODLAWN UNIT SCHOOL DISTRICT 209 | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 300 N CENTRAL LN | 0090 | SW COR NW NW DOR 70-258 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-105-002 | 77130 | 100 W GALAXY DR | 0 | 0 | **Tax Due** | $254.24 | $254.24 | **$508.48** | **First Installment** |
| CARROLL, WANDA R | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| CARY, VALERIE A | 0040 | ENDICOTT-PIERCY SUB LOTS 1 & 2 | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 301 | 0.0000 | | 24,319 | 8,807 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **27,229** | 0 | **Total Due** | $254.24 | $254.24 | **$508.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $254.24 | $254.24 | **$508.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-105-003 | 77130 | 102 W GALAXY DR | 0 | 0 | **Tax Due** | $353.21 | $353.21 | **$706.42** | **First Installment** |
| WHITE, CINDY J | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| BRENDA S OWENS LIFE ESTATE | 0040 | ENDICOTT-PIERCY SUB LOTS 3 & 4 | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cindy White Import Payment |
| 102 W GALAXY DR | 0.0000 | | 26,763 | 6,362 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **29,673** | 0 | **Total Due** | $353.21 | $353.21 | **$706.42** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $353.21 | $353.21 | **$706.42** | Cindy White Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-105-004 | 77130 | 108 W GALAXY DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCNEALY, CHARLES L & SANDRA R | 6.85099 | WOODLAWN, IL 62898 | 0 | 2,733 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 108 W GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 5 & 6 | 2,910 | 400 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | LOAN #9146-3 | 223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,133** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-105-006 | 77130 | 120 W GALAXY DR | 0 | 0 | **Tax Due** | $1,156.48 | $1,156.48 | **$2,312.96** | **First Installment** |
| HOLLENKAMP, JOHN K & LESLIE D | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 120 W GALAXY DR | 0040 | WU SUB LOT 3 | 2,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 37,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,761** | 0 | **Total Due** | $1,156.48 | $1,156.48 | **$2,312.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,156.48 | $1,156.48 | **$2,312.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-105-009 | 77130 | WU SUB | 0 | 0 | **Tax Due** | $73.14 | $73.14 | **$146.28** | **First Installment** |
| HOLLENKAMP, JOHN & LESLIE D | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 120 W GALAXY DR | 0030 | WU SUB LOT 4 | 2,135 | 0 | **Pen. Due** | $2.19 | $1.10 | **$3.29** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,135** | 0 | **Total Due** | $75.33 | $84.24 | **$159.57** | 12/12/2023 |
| **Notes** 11/21/23 ANGIE RETURNING CHECK NUMBER 68449356 FOR THE AMOUNT OF $73.14 TAXES WERE SOLD AND NOT REDEEMED | | | 0 | 0 | **Paid** | $75.33 | $84.24 | **$159.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-105-010 | 77130 | 118 W GALAXY DR | 0 | 0 | **Tax Due** | $291.75 | $291.75 | **$583.50** | **First Installment** |
| KNOX, LINDELL & SHARON | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 118 W GALAXY DR | 0040 | WU SUB LTS 1 & 2 | 2,136 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 17,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,517** | 0 | **Total Due** | $291.75 | $291.75 | **$583.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $291.75 | $291.75 | **$583.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-106-001 | 77130 | 101 W GALAXY DR | 0 | 0 | **Tax Due** | $465.46 | $465.46 | **$930.92** | **First Installment** |
| WARREN, DEANNE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 101 W GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 11 & 12 | 2,910 | 5,000 | **Pen. Due** | $8.46 | $0.00 | **$8.46** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 24,549 | 2,871 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,459** | 0 | **Total Due** | $473.92 | $465.46 | **$939.38** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $473.92 | $465.46 | **$939.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-106-002 | 77130 | 105 W GALAXY DR | 0 | 0 | **Tax Due** | $692.47 | $692.47 | **$1,384.94** | **First Installment** |
| GARRISON, AMANDA R | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 105 W GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 9 & 10 | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 0.0000 | | 23,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,215** | 0 | **Total Due** | $692.47 | $692.47 | **$1,384.94** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $692.47 | $692.47 | **$1,384.94** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-106-003 | 77130 | 109 W GALAXY ST | 0 | 0 | **Tax Due** | $881.04 | $881.04 | **$1,762.08** | **First Installment** |
| BUNDY, ELAINE | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 109 W GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 7 & 8 | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 22,810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,720** | 0 | **Total Due** | $881.04 | $881.04 | **$1,762.08** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $881.04 | $881.04 | **$1,762.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-106-004 | 77130 | 119 W GALAXY | 0 | 0 | **Tax Due** | $43.27 | $43.27 | **$86.54** | **First Installment** |
| CHAMBERLAIN, TYSON A & TRAVIS R | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| CHAMBERLAIN, ROBERT M & SHERRIE A | 0040 | ENDICOTT-PIERCY SUB 136' E SD LOT | 7,851 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 119 W GALAXY | 1.0900 | 25 | 4,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **12,263** | 0 | **Total Due** | $43.27 | $43.27 | **$86.54** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $43.27 | $43.27 | **$86.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-106-005 | 77130 | 100 E GALAXY | 0 | 0 | **Tax Due** | $990.00 | $990.00 | **$1,980.00** | **First Installment** |
| HESTER, THOMAS A & REBECCA C | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 13 & 14 | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,991 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,901** | 0 | **Total Due** | $990.00 | $990.00 | **$1,980.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $990.00 | $990.00 | **$1,980.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-106-006 | 77130 | 104 E GALAXY DR | 0 | 0 | **Tax Due** | $810.20 | $810.20 | **$1,620.40** | **First Installment** |
| BARKER, PAUL S | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 E GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 15 & 16 | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 29,242 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,152** | 0 | **Total Due** | $810.20 | $810.20 | **$1,620.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $810.20 | $810.20 | **$1,620.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-106-007 | 77130 | 106 E GALAXY DR | 0 | 0 | **Tax Due** | $13.70 | $13.70 | **$27.40** | **First Installment** |
| CRALLEY, DOUGLAS K | 6.85099 | WOODLAWN, IL 62898 | 0 | 3,005 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 106 E GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 17 & 18 | 2,910 | 0 | **Pen. Due** | $0.62 | $0.41 | **$1.03** | Douglas Cralley Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 495 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,405** | 0 | **Total Due** | $14.32 | $24.11 | **$38.43** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $14.32 | $24.11 | **$38.43** | Douglas Cralley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-106-009 | 77130 | 114 E GALAXY DR | 0 | 0 | **Tax Due** | $903.20 | $903.20 | **$1,806.40** | **First Installment** |
| HUG, JENNIFER | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 114 E GALAXY DR | 0040 | ENDICOTT PIERCY SUB PT W136' LT 26 | 4,244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.5500 | EX BEG SW COR,N175.26', E135.91', | 28,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S174.87', W135.26' TO POB | **32,367** | 0 | **Total Due** | $903.20 | $903.20 | **$1,806.40** | 11/13/2023 |
| **Notes** Rec'd check #762018 from Embrace Home Loans in the amount of $1,661.14 which included $883.01 for this parcel. 2012 tax amounts not available - check returned 6/7/13. | | | 0 | 0 | **Paid** | $903.20 | $903.20 | **$1,806.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-106-010 | 77130 | 116 E GALAXY DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PROGRESSIVE HOUSING INC | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20180 GOVERNERS DR SUITE 300 | 0090 | ENDICOTT PIERCY SUB PT LT 26-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OLYMPIA FIELDS, IL 60461-1056 | 0.5500 | SW COR, N175.26',E135.91' S174.87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W135.26' TO POB DOR 04-41-65 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-001 | 77130 | S EAST /GREEN ST | 0 | 0 | **Tax Due** | $140.11 | $140.11 | **$280.22** | **First Installment** |
| KEHRER, NORMAN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6589 E ASHLAND RD | 0040 | LOT 2 PT NE NW EX 50' X 150' NE COR | 4,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,090** | 0 | **Total Due** | $140.11 | $140.11 | **$280.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $140.11 | $140.11 | **$280.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-002 | 77130 | 703 S MAIN ST | 0 | 0 | **Tax Due** | $542.40 | $542.40 | **$1,084.80** | **First Installment** |
| WELLS, CHARLES G | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O BOBBY J WELLS | 0040 | 100' X 150' NE COR LOT 2 PT NE NW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 703 SOUTH MAIN | 0.3200 | | 19,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **21,834** | 0 | **Total Due** | $542.40 | $542.40 | **$1,084.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $542.40 | $542.40 | **$1,084.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-005 | 77130 | WOODLAWN APTS | 0 | 0 | **Tax Due** | $2,449.92 | $2,449.92 | **$4,899.84** | **First Installment** |
| HIWA HOUSING PARTNERS L P | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| PO BOX 657 1008 E MAIN | 0050 | PT NE NW- BEG S NE COR LT 67 TRUST | 6,070 | 0 | **Pen. Due** | $36.75 | $0.00 | **$36.75** | Online Payment |
| ROBINSON, IL 62454 | 0.8400 | #LT-23-43 | 65,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,520** | 0 | **Total Due** | $2,486.67 | $2,449.92 | **$4,936.59** | 11/03/2023 |
| **Notes** 10/24/23 - DK retd Ck. No. 105 in the amt of $4899.84. Pmt late. Correct amt is $4936.59 | | | 0 | 0 | **Paid** | $2,486.67 | $2,449.92 | **$4,936.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-008 | 77130 | 9 MEADOWLARK | 0 | 0 | **Tax Due** | $1,078.11 | $1,078.11 | **$2,156.22** | **First Installment** |
| STEGER, THOMAS W | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 MEADOWLARK | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 2,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 9 LOAN 2003996 | 39,798 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,473** | 0 | **Total Due** | $1,078.11 | $1,078.11 | **$2,156.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,078.11 | $1,078.11 | **$2,156.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-009 | 77130 | 108 MOCKINGBIRD LN | 0 | 0 | **Tax Due** | $1,435.11 | $1,435.11 | **$2,870.22** | **First Installment** |
| GREEN, MICHAEL A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 108 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 8 | 45,220 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,895** | 0 | **Total Due** | $1,435.11 | $1,435.11 | **$2,870.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,435.11 | $1,435.11 | **$2,870.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-126-010 | 77130 | 100 PHEASANT RUN | 0 | 0 | **Tax Due** | $683.59 | $683.59 | **$1,367.18** | **First Installment** |
| CRUTCHER, STACEY A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 100 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 2,942 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 1 | 30,288 | 2,274 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,230** | 0 | **Total Due** | $683.59 | $683.59 | **$1,367.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $683.59 | $683.59 | **$1,367.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-011 | 77130 | 102 PHEASANT RUN | 0 | 0 | **Tax Due** | $983.67 | $983.67 | **$1,967.34** | **First Installment** |
| IRWIN, WILLIAM & ANITA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 102 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 2,942 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 2 | 31,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,716** | 0 | **Total Due** | $983.67 | $983.67 | **$1,967.34** | 10/02/2023 |
| **Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $983.67 | $983.67 | **$1,967.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-012 | 77130 | 104 PHEASANT RUN | 0 | 0 | **Tax Due** | $976.82 | $976.82 | **$1,953.64** | **First Installment** |
| PETERSEN, MICHAEL D | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 104 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 3 | 31,279 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,516** | 0 | **Total Due** | $976.82 | $976.82 | **$1,953.64** | 11/13/2023 |
| **Notes** ** IRENE 12/10/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 11/28/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** ANGELA 10/31/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/31/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE | | | 0 | 0 | **Paid** | $976.82 | $976.82 | **$1,953.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-015 | 77130 | 108 PHEASANT RUN | 0 | 0 | **Tax Due** | $1,412.68 | $1,412.68 | **$2,825.36** | **First Installment** |
| HARLAND, JAMI A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 108 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 6 | 44,003 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,240** | 0 | **Total Due** | $1,412.68 | $1,412.68 | **$2,825.36** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $1,412.68 | $1,412.68 | **$2,825.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-016 | 77130 | 112 MOCKINGBIRD LN | 0 | 0 | **Tax Due** | $1,275.18 | $1,275.18 | **$2,550.36** | **First Installment** |
| LAUR, JODY W & BARBARA L | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 112 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 7 LOAN 220011710002250194299 | 39,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,226** | 0 | **Total Due** | $1,275.18 | $1,275.18 | **$2,550.36** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,275.18 | $1,275.18 | **$2,550.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-126-019 | 77130 | 101 S EAST ST | 0 | 0 | **Tax Due** | $632.49 | $632.49 | **$1,264.98** | **First Installment** |
| KEHRER, ANN & NORMAN | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| LOUIS LOMBER - LEASE | 0040 | LH LYG ON PT NE NW - BEG 110'S NW | 2,263 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 0.0000 | COR, E84.6', S150', E50', S174.6', W TO E | 16,201 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | LN EAST ST, N324.06' TO POB | **18,464** | 0 | **Total Due** | $632.49 | $632.49 | **$1,264.98** | 09/22/2023 |
| | | CONTRACT FOR DEED - PATTERSON | 0 | 0 | **Paid** | $632.49 | $632.49 | **$1,264.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-020 | 77130 | 106 PHEASANT RUN | 0 | 0 | **Tax Due** | $1,571.72 | $1,571.72 | **$3,143.44** | **First Installment** |
| KOCH, TIMOTHY M & MELISSA A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB LTS 4 & 5 | 6,474 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 45,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,883** | 0 | **Total Due** | $1,571.72 | $1,571.72 | **$3,143.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,571.72 | $1,571.72 | **$3,143.44** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-021 | 77130 | 705 S MAIN ST | 0 | 0 | **Tax Due** | $103.21 | $103.21 | **$206.42** | **First Installment** |
| SKURAT, CLARENCE & CONNIE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 705 S MAIN ST | 0040 | PT NE NW - BEG 404.64'E NE COR LT 67 | 4,280 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | OF WOODLAWN (ORIG TOWN), S150', | 9,733 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W160', N150', E160' TO POB | **14,013** | 0 | **Total Due** | $103.21 | $103.21 | **$206.42** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $103.21 | $103.21 | **$206.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-126-022 | 77130 | 711 S MAIN ST | 0 | 0 | **Tax Due** | $1,199.61 | $1,199.61 | **$2,399.22** | **First Installment** |
| BAUMGARNER, MERLE L & SANDRA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 107 MOCKINGBIRD LN | 0040 | PT NE NW - BEG 404.64'E NE COR LT 67 | 3,184 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | OF WOODLAWN (ORING TOWN), E300', | 42,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S520.4', W300', N520.4' TO POB | **46,020** | 0 | **Total Due** | $1,199.61 | $1,199.61 | **$2,399.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,199.61 | $1,199.61 | **$2,399.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-127-001 | 77130 | 801 S MAIN ST | 0 | 0 | **Tax Due** | $1,723.81 | $1,723.81 | **$3,447.62** | **First Installment** |
| ELLIS, GORDON B | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4869 E BURBANK RD | 0040 | PT NE NW- BEG 919.64'E NE COR LT 67, | 3,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.0800 | S420', E215', N420', W215" | 46,449 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,323** | 0 | **Total Due** | $1,723.81 | $1,723.81 | **$3,447.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,723.81 | $1,723.81 | **$3,447.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-127-002 | 77130 | 100 SANDERS DR | 0 | 0 | **Tax Due** | $1,010.52 | $1,010.52 | **$2,021.04** | **First Installment** |
| FOSTER, DUSTIN M & JANNA R | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 100 SANDERS DR | 0040 | PT NE NW 210' X 215' | 1,985 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0400 | | 33,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,500** | 0 | **Total Due** | $1,010.52 | $1,010.52 | **$2,021.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,010.52 | $1,010.52 | **$2,021.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-127-003 | 77130 | 104 SANDERS DR | 0 | 0 | **Tax Due** | $1,652.36 | $1,652.36 | **$3,304.72** | **First Installment** |
| TROTTER, TRAVIS | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 SANDERS DR | 0040 | PT NE NW 210' X 215' | 1,985 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.0400 | | 46,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,237** | 0 | **Total Due** | $1,652.36 | $1,652.36 | **$3,304.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,652.36 | $1,652.36 | **$3,304.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-127-004 | 77130 | 107 PHEASANT RUN | 0 | 0 | **Tax Due** | $2,126.17 | $2,126.17 | **$4,252.34** | **First Installment** |
| MCPHAIL, ISAAC D & JASIE ANN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 107 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jasie McPhail Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 35 | 64,522 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,069** | 0 | **Total Due** | $2,126.17 | $2,126.17 | **$4,252.34** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $2,126.17 | $2,126.17 | **$4,252.34** | Jasie McPhail Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-127-005 | 77130 | 103 QUAIL RUN | 0 | 0 | **Tax Due** | $2,453.72 | $2,453.72 | **$4,907.44** | **First Installment** |
| TACKITT, EMILY SUE & CODY DALLAS | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JOHNSON | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 103 QUAIL RUN | 0.0000 | LOT 34 | 74,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **77,631** | 0 | **Total Due** | $2,453.72 | $2,453.72 | **$4,907.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,453.72 | $2,453.72 | **$4,907.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-127-008 | 77130 | 105 QUAIL RUN | 0 | 25,000 | **Tax Due** | $463.95 | $463.95 | **$927.90** | **First Installment** |
| HAND, GERALD & MARY JANE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 105 QUAIL RUN | 0040 | ROLLING MEADOWS SUB LTS 32 & 33 | 7,093 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 42,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,544** | 0 | **Total Due** | $463.95 | $463.95 | **$927.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $463.95 | $463.95 | **$927.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-128-005 | 77130 | 12 ROLLING MEADOWS | 0 | 0 | **Tax Due** | $70.05 | $70.05 | **$140.10** | **First Installment** |
| SPREHE, JASON D & AMBER N | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 MEADOWLARK LN | 0030 | ROLLING MEADOWS SUB PT NENWS30 | 2,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,045** | 0 | **Total Due** | $70.05 | $70.05 | **$140.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $70.05 | $70.05 | **$140.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-128-006 | 77130 | 100 MOCKINGBIRD LN | 0 | 0 | **Tax Due** | $868.26 | $868.26 | **$1,736.52** | **First Installment** |
| BARNES, TIMOTHY S & STACEY | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 100 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NE NW S30 | 4,020 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 15 | 27,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,347** | 0 | **Total Due** | $868.26 | $868.26 | **$1,736.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $868.26 | $868.26 | **$1,736.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-128-007 | 77130 | 102 MOCKINGBIRD LN | 0 | 0 | **Tax Due** | $1,342.45 | $1,342.45 | **$2,684.90** | **First Installment** |
| HOCKETT, MICHAEL S | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 102 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 4,020 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 16 | 41,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,190** | 0 | **Total Due** | $1,342.45 | $1,342.45 | **$2,684.90** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,342.45 | $1,342.45 | **$2,684.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-128-008 | 77130 | 17 ROLLING MEADOWS | 0 | 0 | **Tax Due** | $68.85 | $68.85 | **$137.70** | **First Installment** |
| SPREHE, JASON D & AMBER N | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 MEADOWLARK LN | 0030 | ROLLING MEADOWS SUB PT NENWS30 | 2,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,010** | 0 | **Total Due** | $68.85 | $68.85 | **$137.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $68.85 | $68.85 | **$137.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-128-009 | 77130 | 10 MEADOWLARK LN | 0 | 0 | **Tax Due** | $1,736.52 | $1,736.52 | **$3,473.04** | **First Installment** |
| SPREHE, JASON D & AMBER N | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 MEADOWLARK LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 2,370 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 10 | 54,324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,694** | 0 | **Total Due** | $1,736.52 | $1,736.52 | **$3,473.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,736.52 | $1,736.52 | **$3,473.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-128-010 | 77130 | 11 ROLLING MEADOWS | 0 | 0 | **Tax Due** | $43.99 | $43.99 | **$87.98** | **First Installment** |
| SPREHE, JASON D & AMBER N | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 MEADOWLARK LN | 0030 | ROLLING MEADOWS SUB PT NENWS30 | 1,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,284** | 0 | **Total Due** | $43.99 | $43.99 | **$87.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $43.99 | $43.99 | **$87.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-128-011 | 77130 | 103 E GALAXY | 0 | 0 | **Tax Due** | $72.35 | $72.35 | **$144.70** | **First Installment** |
| RICHARDSON, MICHAEL D | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/07/2024 |
| 103 E GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOT 22, 23 & 24 | 4,155 | 0 | **Pen. Due** | $3.26 | $2.17 | **$5.43** | DEBI RICHARDSON Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 3,957 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **8,112** | 0 | **Total Due** | $75.61 | $84.52 | **$160.13** | 01/07/2024 |
| | | | 0 | 0 | **Paid** | $75.61 | $84.52 | **$160.13** | DEBI RICHARDSON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-128-012 | 77130 | 701 GREEN ST | 0 | 0 | **Tax Due** | $1,222.49 | $1,222.49 | **$2,444.98** | **First Installment** |
| LOSS, TIMOTHY & HEATHER | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 701 GREEN ST | 0040 | ROLLING MEADOWS SUB LTS 13 & 14 | 4,090 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 37,598 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,688** | 0 | **Total Due** | $1,222.49 | $1,222.49 | **$2,444.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,222.49 | $1,222.49 | **$2,444.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-129-001 | 77130 | 109 E GALAXY DR | 0 | 0 | Tax Due | $932.87 | $932.87 | **$1,865.74** | **First Installment** |
| BONIFACIUS, JUSTIN L | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 109 E GALAXY DR | 0040 | ENDICOTT-PIERCY SUB LOTS 19 & 20 | 2,846 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 30,387 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,233** | 0 | Total Due | $932.87 | $932.87 | **$1,865.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $932.87 | $932.87 | **$1,865.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-30-129-002 | 77130 | 115 E GALAXY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | ENDICOTT-PIERCY SUB PT LOT 26 OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | S1/2 NW NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-30-129-003 | 77130 | 101 MOCKINGBIRD LN | 0 | 0 | Tax Due | $56.28 | $56.28 | **$112.56** | **First Installment** |
| JACKSON, KEVIN S | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 101 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 4,327 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 18 | 3,316 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,643** | 0 | Total Due | $56.28 | $56.28 | **$112.56** | 09/22/2023 |
| | | | 0 | 0 | Paid | $56.28 | $56.28 | **$112.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-30-129-004 | 77130 | 103 MOCKINGBIRD LN | 0 | 0 | Tax Due | $1,415.59 | $1,415.59 | **$2,831.18** | **First Installment** |
| SPEISER, TODD D & DEANNA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 103 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 4,327 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | LOT 19 | 42,998 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,325** | 0 | Total Due | $1,415.59 | $1,415.59 | **$2,831.18** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,415.59 | $1,415.59 | **$2,831.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-30-129-007 | 77130 | 109 MOCKINGBIRD LN | 0 | 0 | Tax Due | $775.23 | $775.23 | **$1,550.46** | **First Installment** |
| KENNEDY, JANICE K | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 109 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 4,327 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 22 | 31,183 | 1,879 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,510** | 0 | Total Due | $775.23 | $775.23 | **$1,550.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $775.23 | $775.23 | **$1,550.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-30-129-008 | 77130 | 111 MOCKINGBIRD LN | 0 | 0 | Tax Due | $1,200.91 | $1,200.91 | **$2,401.82** | **First Installment** |
| LEGRAND, ADAM D | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 111 MOCKINGBIRD LN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 4,327 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 0.0000 | LOT 23 | 36,731 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,058** | 0 | Total Due | $1,200.91 | $1,200.91 | **$2,401.82** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,200.91 | $1,200.91 | **$2,401.82** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-129-011 | 77130 | 107 MOCKINGBIRD LN | 0 | 0 | **Tax Due** | $1,293.13 | $1,293.13 | **$2,586.26** | **First Installment** |
| KKJM JOINT TENANCY TRUST | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| RAY, KEITH E & KATHLEEN M | 0040 | ROLLING MEADOWS SUB LTS 20 & 21 | 8,655 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 107 MOCKINGBIRD LN | 0.0000 | | 40,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **48,750** | 0 | **Total Due** | $1,293.13 | $1,293.13 | **$2,586.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,293.13 | $1,293.13 | **$2,586.26** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-129-012 | 77130 | 110 PHEASANT RUN | 0 | 0 | **Tax Due** | $922.49 | $922.49 | **$1,844.98** | **First Installment** |
| HALL, BETTY J | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 110 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB LTS 24 & 25 | 5,921 | 5,000 | **Pen. Due** | $13.84 | $0.00 | **$13.84** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 32,864 | 855 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,785** | 0 | **Total Due** | $936.33 | $922.49 | **$1,858.82** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $936.33 | $922.49 | **$1,858.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-130-001 | 77130 | ROLLING MEADOWS SUB | 0 | 0 | **Tax Due** | $121.50 | $121.50 | **$243.00** | **First Installment** |
| PLOWMAN, RANDY & SHARON | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 102 QUAIL RUN | 0030 | ROLLING MEADOWS SUB PT NENWS30 | 3,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,547** | 0 | **Total Due** | $121.50 | $121.50 | **$243.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $121.50 | $121.50 | **$243.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-130-002 | 77130 | 102 QUAIL RUN | 0 | 0 | **Tax Due** | $1,250.62 | $1,250.62 | **$2,501.24** | **First Installment** |
| PLOWMAN, RANDY & SHARON | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 102 QUAIL RUN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,547 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 29 | 60,757 | 14,795 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,304** | 0 | **Total Due** | $1,250.62 | $1,250.62 | **$2,501.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,250.62 | $1,250.62 | **$2,501.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-130-003 | 77130 | 104 QUAIL RUN | 0 | 0 | **Tax Due** | $113.39 | $113.39 | **$226.78** | **First Installment** |
| YAEGER, HERMAN DUANE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 104 QUAIL RUN | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 30 | 5,763 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,310** | 0 | **Total Due** | $113.39 | $113.39 | **$226.78** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $113.39 | $113.39 | **$226.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-130-004 | 77130 | 106 QUAIL RUN | 0 | 0 | **Tax Due** | $164.77 | $164.77 | **$329.54** | **First Installment** |
| HARPER, BLAKE, TABITHA TAFT & TAMARA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| HARPER | 0040 | ROLLING MEADOWS SUB PT NENWS30 | 3,547 | 0 | **Pen. Due** | $0.00 | $2.47 | **$2.47** | Online Payment |
| 106 QUAIL RUN | 0.0000 | LOT 31 | 1,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,810** | 0 | **Total Due** | $164.77 | $167.24 | **$332.01** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $164.77 | $167.24 | **$332.01** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-130-005 | 77130 | 112 PHEASANT RUN | 0 | 0 | **Tax Due** | $70.19 | $70.19 | **$140.38** | **First Installment** |
| BROOKSHIRE, JOHN R & JONI | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 112 PHEASANT RUN | 0030 | ROLLING MEADOWS SUB PT NENWS30 | 2,049 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 27 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,049** | 0 | **Total Due** | $70.19 | $70.19 | **$140.38** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $70.19 | $70.19 | **$140.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-130-006 | 77130 | 112 PHEASANT RUN | 0 | 0 | **Tax Due** | $1,828.46 | $1,828.46 | **$3,656.92** | **First Installment** |
| BROOKSHIRE, JOHN R & JONI | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 112 PHEASANT RUN | 0040 | ROLLING MEADOWS SUB PT NE NW S30' | 4,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898-1116 | 0.0000 | LOT 26 | 55,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,378** | 0 | **Total Due** | $1,828.46 | $1,828.46 | **$3,656.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,828.46 | $1,828.46 | **$3,656.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-130-007 | 77130 | 206 SANDERS DR | 0 | 0 | **Tax Due** | $527.12 | $527.12 | **$1,054.24** | **First Installment** |
| PANZIER, DIANE S | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 206 SANDERS DR | 0040 | 1A SE COR NE NW | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 24,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,388** | 0 | **Total Due** | $527.12 | $527.12 | **$1,054.24** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $527.12 | $527.12 | **$1,054.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-003 | 77130 | 501 S CENTRAL | 0 | 0 | **Tax Due** | $134.69 | $134.69 | **$269.38** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRIDGET A PHELPS | 0030 | 1AC S162' N541.5' SW NW | 3,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| 12095 N PRESLEY LN | 1.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,932** | 0 | **Total Due** | $134.69 | $134.69 | **$269.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $134.69 | $134.69 | **$269.38** | Bridgett Phelps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-004 | 77130 | 501 S CENTRAL | 0 | 0 | **Tax Due** | $1,329.30 | $1,329.30 | **$2,658.60** | **First Installment** |
| PEPER, JASON & CHRISTINE | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **BANKRUPTCY** |
| 501 S CENTRAL | 0060 | S162' N541.5' SW NW | 5,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 3.8500 | | 33,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,806** | 0 | **Total Due** | $1,329.30 | $1,329.30 | **$2,658.60** | **BANKRUPTCY** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $1,329.30 | $1,329.30 | **$2,658.60** | |
| 06-30-151-006 | 77130 | 517 S CENTRAL ST | 0 | 0 | **Tax Due** | $1,500.30 | $1,500.30 | **$3,000.60** | **First Installment** |
| PHELPS, CHASE & LEXIE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 517 S CENTRAL ST | 0040 | SW NW EX N706.5' & S330' | 5,253 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 8.5900 | | 44,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,798** | 0 | **Total Due** | $1,500.30 | $1,500.30 | **$3,000.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,500.30 | $1,500.30 | **$3,000.60** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-151-007 | 77130 | 13564 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,065.57 | $1,065.57 | **$2,131.14** | **First Installment** |
| PEPER, JUSTIN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13564 N WOODLAWN LN | 0040 | N165' S330' SW NW | 3,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 5.0000 | | 33,253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,107** | 0 | **Total Due** | $1,065.57 | $1,065.57 | **$2,131.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,065.57 | $1,065.57 | **$2,131.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-008 | 77130 | 13506 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,599.23 | $1,599.23 | **$3,198.46** | **First Installment** |
| DRAEGE, KRISTINA A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13505 N WOODLAWN LN | 0040 | S165' SW NW | 3,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | | 48,832 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,686** | 0 | **Total Due** | $1,599.23 | $1,599.23 | **$3,198.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,599.23 | $1,599.23 | **$3,198.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-009 | 77130 | 123 E GALAXY DR | 0 | 0 | **Tax Due** | $1,099.89 | $1,099.89 | **$2,199.78** | **First Installment** |
| ECKELBERRY, PAULA J | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 123 E GALAXY DR | 0040 | PT SW NW- BEG NE COR, S110', | 2,218 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.3600 | W140.99', N110', E140.4' TO POB | 35,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,109** | 0 | **Total Due** | $1,099.89 | $1,099.89 | **$2,199.78** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,099.89 | $1,099.89 | **$2,199.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-013 | 77130 | | 0 | 0 | **Tax Due** | $24.29 | $24.29 | **$48.58** | **First Installment** |
| ECKELBERRY, JOSEPH D & PAULA J | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 123 E GALAXY DR | 0030 | PT N214.5' SW NW LYG IN FOLL DESC | 709 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.1800 | TR- BEG 160'S NE COR SW NW, S219.5', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W105', NW154.98', NE82.96', N10.41', | **709** | 0 | **Total Due** | $24.29 | $24.29 | **$48.58** | 11/08/2023 |
| | | E141.26' TO POB | 0 | 0 | **Paid** | $24.29 | $24.29 | **$48.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-014 | 77130 | 125 E GALAXY DR | 0 | 0 | **Tax Due** | $611.93 | $611.93 | **$1,223.86** | **First Installment** |
| HOLZHAUER, CALLY J | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 125 E GALAXY DR | 0040 | PT S165' N379.5' SW NW LYG FOLL DESC | 2,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.5500 | TR- BEG 160'S NE COR SW NW, S219.5', | 21,737 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W105', NW154.98', NE82.96', N10.41', | **23,864** | 0 | **Total Due** | $611.93 | $611.93 | **$1,223.86** | 11/13/2023 |
| | | E141.26' TO POB | 0 | 0 | **Paid** | $611.93 | $611.93 | **$1,223.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-015 | 77130 | 509 S CENTRAL | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PAS, NATALIE | 6.85099 | WOODLAWN, IL 62898 | 0 | 5,877 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 509 S CENTRAL | 0040 | PT SW NW - BEG 541.5'S NW COR, S80', | 2,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR PAS NATALIE Import Payment |
| WOODLAWN, IL 62898 | 0.1800 | E100', N80', W100' TO POB | 3,751 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,878** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | IVR PAS NATALIE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-151-016 | 77130 | 511 S CENTRAL | 0 | 0 | **Tax Due** | $305.28 | $305.28 | **$610.56** | **First Installment** |
| TINSLEY, GARY DEAN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 511 S CENTRAL | 0040 | S165' N796.5' SW NW EX BEG 541.5'S NW COR SW NW, S80', E100', N80', W100' TO POB | 3,854 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.2800 | | 17,665 | 1,607 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,519** | 0 | **Total Due** | $305.28 | $305.28 | **$610.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $305.28 | $305.28 | **$610.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-018 | 77130 | E GALAXY | 0 | 0 | **Tax Due** | $22.37 | $22.37 | **$44.74** | **First Installment** |
| ECKELBERRY, JOSEPH D & PAULA J | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 123 E GALAXY | 0030 | PT N214.5' SW NW - BEG 110'S NE COR, S50', W141.26', N50', E140.99' TO POB | 653 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **653** | 0 | **Total Due** | $22.37 | $22.37 | **$44.74** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $22.37 | $22.37 | **$44.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-019 | 77130 | S CENTRAL | 836 | 0 | **Tax Due** | $28.64 | $28.64 | **$57.28** | **First Installment** |
| SPENCER, GAIGE & SOPHIE TOWNSEND | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 S CENTRAL | 0021 | S165' N379.5' SW NW EX PT LYG IN FOLL DESC TR- BEG 160'S NE COR, S219.5', W270', N119.38', E39.64', NE53.9', NE82.96', N10.41', E141.26' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898-1128 | 4.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **836** | 0 | **Total Due** | $28.64 | $28.64 | **$57.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $28.64 | $28.64 | **$57.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-020 | 77130 | E GALAXY DR | 0 | 0 | **Tax Due** | $27.00 | $27.00 | **$54.00** | **First Installment** |
| HOLZHAUER, CALLY J | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 125 E GALAXY DR | 0030 | PT SW NW -BEG 379.5'S & 105'W NE COR, W165', N119.38', E39.64', NE53.9', SE154.98' TO POB | 788 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **788** | 0 | **Total Due** | $27.00 | $27.00 | **$54.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $27.00 | $27.00 | **$54.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-151-021 | 77130 | 403 S CENTRAL | 987 | 0 | **Tax Due** | $1,196.94 | $1,196.94 | **$2,393.88** | **First Installment** |
| SPENCER, GAIGE & SOPHIE TOWNSEND | 6.85099 | WOODLAWN, IL 62898 | 300 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 S CENTRAL ST | 0011 | N 214.5' SW NW (EX BEG NE COR W 140.4', S170.41', SW TO S LN E TO COR N TO POB & EX BEG 331.4' E SW COR WU SUB E 135.09', E 60.19', S159.54', W59.94', S10.36 SW47.11', W105.46', N199.44', TO POB | 3,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898-1128 | 4.9600 | | 38,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,942** | 0 | **Total Due** | $1,196.94 | $1,196.94 | **$2,393.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,196.94 | $1,196.94 | **$2,393.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 03/06/2018 RETURNED CK#2295663 FOR $56.84 DATED 2-27-18 FROM ARVEST CENTRAL MORTGAGE CO. 2016 REAL ESTATE TAXES WENT TO THE TAX SALE. CONTACT THE COUNTY CLERK FOR REDEMPTION AMOUNT. SENT BACK TO ADDRESS ON CHECK 801 JOHN BARROW ROAD, STE #1, LI

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-151-022 | 77130 | 124 E GALAXY DR | 0 | 0 | **Tax Due** | $968.77 | $968.77 | **$1,937.54** | **First Installment** |
| ECKELBERRY, JOSEPH & PAULA | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| FRANCIS ECKELBERRY - LEASE | 0040 | PT SW NW BEG 331.4' E SW COR WU | 3,915 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 124 E GALAXY RD | 0.8400 | SUB E135.09', E60.19', S159.54', W59.94', | 24,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | S10.36', SW47.11', W105.46', N199.44' TO | **28,281** | 0 | **Total Due** | $968.77 | $968.77 | **$1,937.54** | 09/28/2023 |
| | | POB | 0 | 0 | **Paid** | $968.77 | $968.77 | **$1,937.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-176-001 | 77136 | | 8,809 | 0 | **Tax Due** | $297.14 | $297.14 | **$594.28** | **First Installment** |
| DANNER, JOHN L | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | S10 AC NE NW & N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,809** | 0 | **Total Due** | $297.14 | $297.14 | **$594.28** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $297.14 | $297.14 | **$594.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-176-002 | 77136 | | 5,311 | 0 | **Tax Due** | $179.15 | $179.15 | **$358.30** | **First Installment** |
| DANNER, JOHN L | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,311** | 0 | **Total Due** | $179.15 | $179.15 | **$358.30** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $179.15 | $179.15 | **$358.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-200-002 | 77136 | | 10,599 | 0 | **Tax Due** | $357.52 | $357.52 | **$715.04** | **First Installment** |
| DANNER, JOHN L | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10502 N PRESLEY LN | 0021 | SW NE & N SD NW SE EX 5AC N END NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.5700 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,599** | 0 | **Total Due** | $357.52 | $357.52 | **$715.04** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $357.52 | $357.52 | **$715.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-200-005 | 77130 | 13884 N ASHLAND LN | 7,060 | 0 | **Tax Due** | $731.41 | $731.41 | **$1,462.82** | **First Installment** |
| SANDERS, CHARLES E & JOY SUE | 6.85099 | WOODLAWN, IL 62898 | 2,020 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13884 N ASHLAND LN | 0011 | NW NE EX 3A RR ROW | 2,910 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 38.1900 | | 20,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,352** | 0 | **Total Due** | $731.41 | $731.41 | **$1,462.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $731.41 | $731.41 | **$1,462.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-200-006 | 77136 | | 975 | 0 | **Tax Due** | $92.66 | $92.66 | **$185.32** | **First Installment** |
| SANDERS, CHARLES | 6.74633 | | 1,772 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13884 N ASHLAND LN | 0011 | S5.18 AC N45.18 AC W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,747** | 0 | **Total Due** | $92.66 | $92.66 | **$185.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $92.66 | $92.66 | **$185.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-200-007 | 77136 | N TROUTT LN | 1,327 | 0 | **Tax Due** | $44.76 | $44.76 | **$89.52** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | N1/2 NE NE LYG N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 5.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,327** | 0 | **Total Due** | $44.76 | $44.76 | **$89.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $44.76 | $44.76 | **$89.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-200-009 | 77136 | N TROUTT LN | 10,783 | 0 | **Tax Due** | $363.73 | $363.73 | **$727.46** | **First Installment** |
| PANZIER, LANCE M & VERA M | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5688 E BAKERVILLE RD | 0021 | S51.72 ACS N77 ACS E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 51.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,783** | 0 | **Total Due** | $363.73 | $363.73 | **$727.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $363.73 | $363.73 | **$727.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-200-010 | 77130 | 13886 N ASHLAND LN | 0 | 0 | **Tax Due** | $167.24 | $167.24 | **$334.48** | **First Installment** |
| CURLESS, BRAD R & VALERIE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13886 N ASHLAND LN | 0040 | L.H. LYG ON NW NE EX RR LEASEHOLD | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 8,915 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,882** | 0 | **Total Due** | $167.24 | $167.24 | **$334.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $167.24 | $167.24 | **$334.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-200-011 | 77136 | 6845 E AURORA RD | 0 | 0 | **Tax Due** | $888.87 | $888.87 | **$1,777.74** | **First Installment** |
| CLINTON, JEREMY T | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6845 E AURORA RD | 0040 | PT NE NE -BEG INT C/L S MAIN ST E LN, | 2,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | S420.24', NW208.71', N420.24', SE208.71' TO POB | 29,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,351** | 0 | **Total Due** | $888.87 | $888.87 | **$1,777.74** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $888.87 | $888.87 | **$1,777.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-200-014 | 77136 | E AURORA RD | 2,393 | 0 | **Tax Due** | $80.72 | $80.72 | **$161.44** | **First Installment** |
| CLINTON, RYAN A & MORGAN E | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6641 E AURORA RD | 0021 | PT NE NE - BEG INT W LN & C/L RD, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 10.4200 | S652', SE TO E LN, N TO C/L RD, NW TO POB (EX BEG INT W LN & C/L RD, SE517', S652', NW517', N652', TO POB & EX BEG INT E LN NE & C/L RD, S420.24', NW208.71', N420.24', SE208.71' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,393** | 0 | **Total Due** | $80.72 | $80.72 | **$161.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $80.72 | $80.72 | **$161.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-200-015 | 77136 | 6641 E AURORA RD | 0 | 0 | **Tax Due** | $1,128.43 | $1,128.43 | **$2,256.86** | **First Installment** |
| CLINTON, RYAN & MORGAN | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6641 E AURORA RD | 0040 | PT NE NE -BEG INT W LN & C/L RD, | 5,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 7.6500 | SE517', S652', NW517', N652' TO POB | 34,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,453** | 0 | **Total Due** | $1,128.43 | $1,128.43 | **$2,256.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,128.43 | $1,128.43 | **$2,256.86** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-301-001 | 77130 | 13406 N WOODLAWN LN | 11,243 | 0 | **Tax Due** | $924.95 | $924.95 | **$1,849.90** | **First Installment** |
| DRAEGE, STEVEN K & CYNTHIA, TRUSTEES | 6.85099 | WOODLAWN, IL 62898 | 800 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13505 N WOODLAWN LN | 0011 | NW SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 12,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,002** | 0 | **Total Due** | $924.95 | $924.95 | **$1,849.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $924.95 | $924.95 | **$1,849.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-326-001 | 77136 | | 10,815 | 0 | **Tax Due** | $364.81 | $364.81 | **$729.62** | **First Installment** |
| DDMR TRUST #080637 | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 40.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,815** | 0 | **Total Due** | $364.81 | $364.81 | **$729.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $364.81 | $364.81 | **$729.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-001 | 77130 | 13244 N WOODLAWN LN | 0 | 0 | **Tax Due** | $194.26 | $194.26 | **$388.52** | **First Installment** |
| BROWN, GARRETT L & TAWNA JEAN | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13244 N WOODLAWN LN | 0040 | MARTIN ESTATE SUB LOT 1 | 5,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 41,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,685** | 0 | **Total Due** | $194.26 | $194.26 | **$388.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $194.26 | $194.26 | **$388.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-002 | 77130 | 6082 E FLYERS DR | 0 | 0 | **Tax Due** | $1,067.63 | $1,067.63 | **$2,135.26** | **First Installment** |
| CAMPOS GRANADOS, FRANCISCO | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HUMBERTO & CAMPOS, BRIA | 0040 | MARTIN ESTATE SUB LOT 2 | 5,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 6082 E FLYERS DR | 0.0000 | | 31,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **37,167** | 0 | **Total Due** | $1,067.63 | $1,067.63 | **$2,135.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,067.63 | $1,067.63 | **$2,135.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-003 | 77130 | 6110 E FLYERS DR | 0 | 0 | **Tax Due** | $370.68 | $370.68 | **$741.36** | **First Installment** |
| VERHINES, SHIRLEY M TRUSTEE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| SHIRLEY M VERHINES REV LIV TRUST | 0040 | MARTIN ESTATE SUB LOT 3 | 5,644 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6110 E FLYERS DR | 0.0000 | | 35,503 | 19,326 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62864 | | | **41,147** | 0 | **Total Due** | $370.68 | $370.68 | **$741.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $370.68 | $370.68 | **$741.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-351-004 | 77130 | 6144 E FLYERS DR | 0 | 0 | **Tax Due** | $1,002.23 | $1,002.23 | **$2,004.46** | **First Installment** |
| ROSS, AARON SCOTT & LINDA KAY | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6144 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 4 | 5,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 29,614 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,258** | 0 | **Total Due** | $1,002.23 | $1,002.23 | **$2,004.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,002.23 | $1,002.23 | **$2,004.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-005 | 77130 | 6174 E FLYERS DR | 0 | 0 | **Tax Due** | $1,068.21 | $1,068.21 | **$2,136.42** | **First Installment** |
| HOOK, JERRY D & JULIE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 6174 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 5 | 5,644 | 0 | **Pen. Due** | $16.02 | $0.00 | **$16.02** | Julie Hook Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 31,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,184** | 0 | **Total Due** | $1,084.23 | $1,068.21 | **$2,152.44** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,084.23 | $1,068.21 | **$2,152.44** | Julie Hook Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-006 | 77130 | 6196 E FLYERS DR | 0 | 0 | **Tax Due** | $983.29 | $983.29 | **$1,966.58** | **First Installment** |
| AIRINGTON, RODNEY L & SARA J | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6196 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 6 | 5,644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 29,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,705** | 0 | **Total Due** | $983.29 | $983.29 | **$1,966.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $983.29 | $983.29 | **$1,966.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-007 | 77130 | 6210 E FLYERS DR | 0 | 0 | **Tax Due** | $1,651.91 | $1,651.91 | **$3,303.82** | **First Installment** |
| LEWIS, JOHN W & JENNIFER L | 6.85099 | WOODLAWN, IL 62898-4304 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6210 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 7 | 8,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898-4304 | 0.0000 | | 46,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,224** | 0 | **Total Due** | $1,651.91 | $1,651.91 | **$3,303.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,651.91 | $1,651.91 | **$3,303.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-008 | 77130 | 8 DAYTON DR | 0 | 0 | **Tax Due** | $5.35 | $5.35 | **$10.70** | **First Installment** |
| MARTIN, GARRET D ET AL | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 4765 E HOUSTON RD | 0030 | MARTIN ESTATE SUB LOT 8 | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.35 | $5.35 | **$10.70** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $5.35 | $5.35 | **$10.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-351-009 | 77130 | 13162 N DAYTON LN | 0 | 0 | **Tax Due** | $964.38 | $964.38 | **$1,928.76** | **First Installment** |
| NOBBE, AUDREY SMITH TRUST | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| %NATHAN NOBBE | 0040 | MARTIN ESTATE SUB LOT 23 | 5,587 | 0 | **Pen. Due** | $14.47 | $0.00 | **$14.47** | IVR NOBBE AUDREY SMITH TRUST In |
| 10233 LACKLAND RD | 0.0000 | | 28,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63114-2217 | | | **34,153** | 0 | **Total Due** | $978.85 | $964.38 | **$1,943.23** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $978.85 | $964.38 | **$1,943.23** | IVR NOBBE AUDREY SMITH TRUST In |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-352-001 | 77130 | 6027 E FLYERS DR | 0 | 0 | **Tax Due** | $1,376.91 | $1,376.91 | **$2,753.82** | **First Installment** |
| JILEK, ROBERT L & SHIRLEY L | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6027 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 15 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 42,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,196** | 0 | **Total Due** | $1,376.91 | $1,376.91 | **$2,753.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,376.91 | $1,376.91 | **$2,753.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-002 | 77130 | 6049 E FLYERS DR | 0 | 0 | **Tax Due** | $1,155.66 | $1,155.66 | **$2,311.32** | **First Installment** |
| PANZIER, HEATHER A & JOSHUA M | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6049 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 14 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 29,724 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,737** | 0 | **Total Due** | $1,155.66 | $1,155.66 | **$2,311.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,155.66 | $1,155.66 | **$2,311.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-003 | 77130 | 6075 E FLYERS DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SEAMAN, MATTHEW T & MIRIAM D | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6075 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 13 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 33,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,567** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-004 | 77130 | 6099 E FLYERS DR | 0 | 2,861 | **Tax Due** | $956.57 | $956.57 | **$1,913.14** | **First Installment** |
| MULLINAX, BARTLEY R & DONELLA | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6099 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 12 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bartley R Mullinax Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 32,773 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,786** | 0 | **Total Due** | $956.57 | $956.57 | **$1,913.14** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $956.57 | $956.57 | **$1,913.14** | Bartley Mullinax Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-005 | 77130 | 6143 E FLYERS DR | 0 | 0 | **Tax Due** | $1,213.18 | $1,213.18 | **$2,426.36** | **First Installment** |
| LITTLE, BRADLEY & BARBARA D | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 6143 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 11 | 4,013 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 42,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,416** | 0 | **Total Due** | $1,213.18 | $1,213.18 | **$2,426.36** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,213.18 | $1,213.18 | **$2,426.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-006 | 77130 | 6159 E FLYERS DR | 0 | 0 | **Tax Due** | $1,472.73 | $1,472.73 | **$2,945.46** | **First Installment** |
| PHILLIPS, JOHN M JR & TERESA L | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6159 E FLYERS DR | 0040 | MARTIN ESTATE SUB LOT 10 | 4,013 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 49,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,993** | 0 | **Total Due** | $1,472.73 | $1,472.73 | **$2,945.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,472.73 | $1,472.73 | **$2,945.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-352-007 | 77130 | 13201 N DAYTON LN | 0 | 0 | **Tax Due** | $874.09 | $874.09 | **$1,748.18** | **First Installment** |
| HOLZ, CARYL F | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13201 N DAYTON LN | 0040 | MARTIN ESTATE SUB LOT 9 | 3,611 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 27,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,517** | 0 | **Total Due** | $874.09 | $874.09 | **$1,748.18** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $874.09 | $874.09 | **$1,748.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-008 | 77130 | 6018 E DAYTON DR | 0 | 2,036 | **Tax Due** | $1,512.80 | $1,512.80 | **$3,025.60** | **First Installment** |
| MURRAY, TYSON M & CHAPMAN, LINDSEY M | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6018 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 16 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 48,186 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,199** | 0 | **Total Due** | $1,512.80 | $1,512.80 | **$3,025.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,512.80 | $1,512.80 | **$3,025.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-009 | 77130 | 6054 E DAYTON DR | 0 | 0 | **Tax Due** | $831.37 | $831.37 | **$1,662.74** | **First Installment** |
| BEACH, JEAN M | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 6054 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 17 | 4,013 | 0 | **Pen. Due** | $12.47 | $12.47 | **$24.94** | Jean Beach Import Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 26,257 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,270** | 0 | **Total Due** | $843.84 | $843.84 | **$1,687.68** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $843.84 | $843.84 | **$1,687.68** | Jean Beach Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-010 | 77130 | 6082 E DAYTON DR | 0 | 0 | **Tax Due** | $954.62 | $954.62 | **$1,909.24** | **First Installment** |
| YOUNG, JERRY A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 6082 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 18 | 4,013 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 34,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,868** | 0 | **Total Due** | $954.62 | $954.62 | **$1,909.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $954.62 | $954.62 | **$1,909.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-011 | 77130 | 6110 E DAYTON DR | 0 | 0 | **Tax Due** | $1,442.44 | $1,442.44 | **$2,884.88** | **First Installment** |
| COX, SANDRA LETHA TRUSTEE | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6110 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 19 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 44,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,109** | 0 | **Total Due** | $1,442.44 | $1,442.44 | **$2,884.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,442.44 | $1,442.44 | **$2,884.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-012 | 77130 | 6130 E DAYTON DR | 0 | 0 | **Tax Due** | $816.85 | $816.85 | **$1,633.70** | **First Installment** |
| PETERSEN, LARRY D & DEENA M | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 6130 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 20 | 4,013 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 33,551 | 2,718 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,564** | 0 | **Total Due** | $816.85 | $816.85 | **$1,633.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $816.85 | $816.85 | **$1,633.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-352-013 | 77130 | 6166 E DAYTON DR | 0 | 0 | **Tax Due** | $825.68 | $825.68 | **$1,651.36** | **First Installment** |
| RUBENACKER, KIMBERLY D | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6166 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 21 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 26,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,104** | 0 | **Total Due** | $825.68 | $825.68 | **$1,651.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $825.68 | $825.68 | **$1,651.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-352-014 | 77130 | 6184 E DAYTON DR | 0 | 0 | **Tax Due** | $831.16 | $831.16 | **$1,662.32** | **First Installment** |
| WRIGHT, MICKEY ROGER | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6184 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 22 | 4,013 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 31,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,264** | 0 | **Total Due** | $831.16 | $831.16 | **$1,662.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $831.16 | $831.16 | **$1,662.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-001 | 77130 | 6029 E DAYTON DR | 0 | 0 | **Tax Due** | $965.34 | $965.34 | **$1,930.68** | **First Installment** |
| MINKS, SALLIE A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6029 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 31 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 30,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,181** | 0 | **Total Due** | $965.34 | $965.34 | **$1,930.68** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $965.34 | $965.34 | **$1,930.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-002 | 77130 | 6047 E DAYTON DR | 0 | 0 | **Tax Due** | $1,358.31 | $1,358.31 | **$2,716.62** | **First Installment** |
| LUSBY, DANNY R & BRENDA J | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6047 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 30 | 4,013 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 46,640 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,653** | 0 | **Total Due** | $1,358.31 | $1,358.31 | **$2,716.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,358.31 | $1,358.31 | **$2,716.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-003 | 77130 | 6075 E DAYTON DR | 0 | 0 | **Tax Due** | $1,040.57 | $1,040.57 | **$2,081.14** | **First Installment** |
| IRVINE, EARL W & PRISCILLA A | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 6075 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 29 | 4,013 | 0 | **Pen. Due** | $46.83 | $31.22 | **$78.05** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 32,364 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **36,377** | 0 | **Total Due** | $1,087.40 | $1,081.79 | **$2,169.19** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $1,087.40 | $1,081.79 | **$2,169.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#33255 FOR $988.61 DATED 09-23-21 DUE TO 1ST INSTALLEMNT PAID TWICE FOR 2020 RE TAXES.

Spoke to Tisa at Mr. Cooper Loans. Stated they sent payment early November and that they recieved a refund due to the parcel amount being paid already. I informed that I show no such refund. Also, there in no note in the system showing any kind of payment being returned. I also informed that payment is due in the amount of $2081.14 and that amount is good through 01/16/24 as our tax sale is 01/17/24.Angela

Corelogic called 12/27/23 wanting to know why a check had been returned on this parcel. There are no notes in the file indicating a check was ever returned. I provided the caller with the total tax due, total penalties due, costs due and the total due of $2,169.19 as of this date. I also advised that this amonut must be paid by 01/16/2024 to avoid the tax sale. Bob

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-353-004 | 77130 | 6097 E DAYTON DR | 0 | 0 | **Tax Due** | $1,057.62 | $1,057.62 | **$2,115.24** | **First Installment** |
| BIGGERSTAFF, NATHAN & ABBI | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6097 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 28 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 32,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,875** | 0 | **Total Due** | $1,057.62 | $1,057.62 | **$2,115.24** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,057.62 | $1,057.62 | **$2,115.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-005 | 77130 | 6141 E DAYTON DR | 0 | 0 | **Tax Due** | $797.39 | $797.39 | **$1,594.78** | **First Installment** |
| BEVIS, ALLEN & KIM | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 6141 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 27 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 25,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,278** | 0 | **Total Due** | $797.39 | $797.39 | **$1,594.78** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $797.39 | $797.39 | **$1,594.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-006 | 77130 | 6159 E DAYTON DR | 0 | 0 | **Tax Due** | $1,289.46 | $1,289.46 | **$2,578.92** | **First Installment** |
| QUINN, BRITTANI R & KIESOW, DALE E | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6159 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 26 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.0000 | | 39,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,643** | 0 | **Total Due** | $1,289.46 | $1,289.46 | **$2,578.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,289.46 | $1,289.46 | **$2,578.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-007 | 77130 | 6197 E DAYTON DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARLAND, BRIAN T | 6.85099 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6197 E DAYTON DR | 0040 | MARTIN ESTATE SUB LOT 25 | 4,013 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 31,040 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,053** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-009 | 77136 | 13088 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,774.62 | $1,774.62 | **$3,549.24** | **First Installment** |
| WEBB, TERRY | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13088 N WOODLAWN LN | 0040 | PT SW SW SW- BEG NW COR S8 ACS, | 3,211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| WOODLAWN, IL 62898 | 1.1400 | E238.5', S208.5', W238.5', N208.5' TO POB | 55,399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,610** | 0 | **Total Due** | $1,774.62 | $1,774.62 | **$3,549.24** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,774.62 | $1,774.62 | **$3,549.24** | FCB BANKS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-010 | 77136 | 13040 N WOODLAWN LN | 0 | 0 | **Tax Due** | $12,098.33 | $12,098.33 | **$24,196.66** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0060 | PT SW SW -BEG SW COR, N298.17', | 5,864 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 6.7600 | E235.37', N208.5', E439.53', S513.01', | 352,800 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W672.88' TO POB | **358,664** | 0 | **Total Due** | $12,098.33 | $12,098.33 | **$24,196.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $12,098.33 | $12,098.33 | **$24,196.66** | Bridgett Phelps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-353-011 | 77136 | 13044 N DAYTON DR | 0 | 0 | **Tax Due** | $1,310.58 | $1,310.58 | **$2,621.16** | **First Installment** |
| WILSON, KEVIN & DIANE | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13044 N DAYTON DR | 0040 | PT SW SW SW-BEG SE COR SW SW | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.2300 | 163.63' X 594.63' | 42,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,853** | 0 | **Total Due** | $1,310.58 | $1,310.58 | **$2,621.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,310.58 | $1,310.58 | **$2,621.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-012 | 77136 | 13066 N DAYTON DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CARTER, JENNIFER A | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13066 N DAYTON DR | 0040 | W163.62' E490.87' S594.63' SW SW | 2,564 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 2.2300 | | 53,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,813** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-013 | 77136 | 6207 E DAYTON DR | 0 | 0 | **Tax Due** | $1,895.35 | $1,895.35 | **$3,790.70** | **First Installment** |
| JACKSON, ANDREW W | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6207 E DAYTON DR | 0040 | PT SE SW SW | 3,617 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 4.5000 | | 58,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,189** | 0 | **Total Due** | $1,895.35 | $1,895.35 | **$3,790.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,895.35 | $1,895.35 | **$3,790.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-014 | 77130 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS DEPT OF | 6.85099 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRANSPORTATION | 0090 | MARTIN ESTATES W50' LT 24 ROAD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | ROW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EFFINGHAM, IL 62401 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-353-015 | 77130 | 6213 E DAYTON DR | 0 | 0 | **Tax Due** | $838.46 | $838.46 | **$1,676.92** | **First Installment** |
| ALLEN, RYAN K & KATHRYN R | 6.85099 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6213 E DAYTON DR | 0040 | MARTIN ESTATES LT 24 EX W50' | 6,523 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 23,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,477** | 0 | **Total Due** | $838.46 | $838.46 | **$1,676.92** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $838.46 | $838.46 | **$1,676.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-376-002 | 77136 | | 10,898 | 0 | **Tax Due** | $367.61 | $367.61 | **$735.22** | **First Installment** |
| DDMR TRUST #080637 | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,898** | 0 | **Total Due** | $367.61 | $367.61 | **$735.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $367.61 | $367.61 | **$735.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-400-002 | 77136 | 13486 N ASHLAND LN | 6,776 | 0 | **Tax Due** | $1,794.59 | $1,794.59 | **$3,589.18** | **First Installment** |
| ORTGIESEN CORPORATION | 6.74633 | WOODLAWN, IL 62898 | 2,356 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13486 N ASHLAND LN | 0011 | NE SE | 3,933 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 40.0000 | | 40,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,202** | 0 | **Total Due** | $1,794.59 | $1,794.59 | **$3,589.18** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,794.59 | $1,794.59 | **$3,589.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-400-003 | 77136 | 13124 N ASHLAND LN | 0 | 0 | **Tax Due** | $717.10 | $717.10 | **$1,434.20** | **First Installment** |
| HALE, RICKEY L & LINDA L | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 6872 E XAVIER RD | 0040 | BEG NW COR SE SE- E260', S125', W260', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| WOODLAWN, IL 62898 | 0.7500 | N125' TO POB | 19,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,259** | 0 | **Total Due** | $717.10 | $717.10 | **$1,434.20** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $717.10 | $717.10 | **$1,434.20** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-400-004 | 77136 | 13010 N ASHLAND LN | 6,122 | 0 | **Tax Due** | $649.13 | $649.13 | **$1,298.26** | **First Installment** |
| HALE, RICKEY L & LINDA L | 6.74633 | WOODLAWN, IL 62898 | 1,133 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6872 E XAVIER RD | 0011 | 30A SE SE | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 30.0000 | | 16,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,244** | 0 | **Total Due** | $649.13 | $649.13 | **$1,298.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $649.13 | $649.13 | **$1,298.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-400-009 | 77136 | | 10,371 | 0 | **Tax Due** | $349.83 | $349.83 | **$699.66** | **First Installment** |
| KOCH, HARRIET ELLEN TRUST | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 41.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,371** | 0 | **Total Due** | $349.83 | $349.83 | **$699.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $349.83 | $349.83 | **$699.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-400-010 | 77128 | 6589 E ASHLAND RD | 4,314 | 0 | **Tax Due** | $962.25 | $962.25 | **$1,924.50** | **First Installment** |
| KEHRER, DAN & STEVE TRUSTEES | 6.53037 | WOODLAWN, IL 62898 | 3,430 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| KEHRER, NORMAN & ANN | 0011 | NW SE EX BEG 1321.34'W & 1707.86'N SE | 2,949 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6589 E ASHLAND RD | 34.6400 | COR SE, W208.71', N208.71', E208.71', | 29,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | S208.71' TO POB (LIFE ESTATE - | **40,470** | 0 | **Total Due** | $962.25 | $962.25 | **$1,924.50** | 10/12/2023 |
| | | NORMAN & ANN KEHRER) | 0 | 0 | **Paid** | $962.25 | $962.25 | **$1,924.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-400-011 | 77128 | 13401 N ASHLAND LN | 0 | 0 | **Tax Due** | $453.31 | $453.31 | **$906.62** | **First Installment** |
| ADAMSON, MEGAN LEIGH | 6.53037 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13401 N ASHLAND LN | 0040 | PT NW SE -BEG 1321.34'W & 1707.86'N | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| WOODLAWN, IL 62898 | 1.0000 | SE COR SE, W208.71', N208.71', E208.71', | 17,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S208.71' TO POB | **19,883** | 0 | **Total Due** | $453.31 | $453.31 | **$906.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $453.31 | $453.31 | **$906.62** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-30-400-013 | 77136 | 6986 E XAVIER RD | 0 | 0 | **Tax Due** | $504.32 | $504.32 | **$1,008.64** | **First Installment** |
| HALE, CHRISTOPHER & LEWIS,ERIN | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 204 | 0040 | N417' E208.75' SE SE SE | 2,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| WOODLAWN, IL 62898 | 2.0000 | | 18,512 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,951** | 0 | **Total Due** | $504.32 | $504.32 | **$1,008.64** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $504.32 | $504.32 | **$1,008.64** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-400-014 | 77136 | 6872 E XAVIER RD | 614 | 0 | **Tax Due** | $148.29 | $148.29 | **$296.58** | **First Installment** |
| HALE, RICKEY L & LINDA L | 6.74633 | WOODLAWN, IL 62898 | 3,782 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6872 E XAVIER RD | 0011 | SE SE SE (EX N417', E380') | 1,967 | 2,052 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 6.5100 | | 8,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,948** | 0 | **Total Due** | $148.29 | $148.29 | **$296.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $148.29 | $148.29 | **$296.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-30-400-015 | 77136 | E XAVIER RD | 29 | 0 | **Tax Due** | $390.48 | $390.48 | **$780.96** | **First Installment** |
| HALE, CHRISTOPHER | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 204 | 0011 | PT SE SE SE - BEG 660'N & 208.75'W SE | 786 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christopher Hale Import Payment |
| WOODLAWN, IL 62898 | 1.6400 | COR, W 171.25, S417, E171.25, N417' TO | 10,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **11,576** | 0 | **Total Due** | $390.48 | $390.48 | **$780.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $390.48 | $390.48 | **$780.96** | Christopher Hale Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-100-003 | 77136 | | 0 | 0 | **Tax Due** | $5.26 | $5.26 | **$10.52** | **First Installment** |
| WILSON, KEVIN & DIANE | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13044 N DAYTON DR | 0030 | PT E1/2 NW NW | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Diane Wilson Import Payment |
| WOODLAWN, IL 62898 | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.26 | $5.26 | **$10.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $5.26 | $5.26 | **$10.52** | Diane Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-100-004 | 77136 | | 0 | 0 | **Tax Due** | $5.26 | $5.26 | **$10.52** | **First Installment** |
| JACKSON, ANDREW W | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 6207 E DAYTON DR | 0030 | PT E1/2 NW NW | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.26 | $5.26 | **$10.52** | 10/16/2023 |
| **Notes** ** BOBWATT 09/11/2018 RETURNED PAYMENT - FAILED TO INCLUDE CHECK | | | 0 | 0 | **Paid** | $5.26 | $5.26 | **$10.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-100-006 | 77136 | | 4,637 | 0 | **Tax Due** | $156.42 | $156.42 | **$312.84** | **First Installment** |
| DDMR TRUST #080637 | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | PT E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 19.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,637** | 0 | **Total Due** | $156.42 | $156.42 | **$312.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $156.42 | $156.42 | **$312.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-100-008 | 77136 | | 0 | 0 | Tax Due | $5.26 | $5.26 | $10.52 | First Installment |
| CARTER, JENNIFER A | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/06/2023 |
| 13066 N DAYTON DR | 0030 | W163.62' E490.87' N65.06' NW NW | 156 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Lereta LLC Import Payment |
| WOODLAWN, IL 62898 | 0.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 156 | 0 | Total Due | $5.26 | $5.26 | $10.52 | 11/13/2023 |
| **Notes** ** WAYNE 10/13/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $5.26 | $5.26 | $10.52 | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 06-31-100-013 | 77136 | | 10,855 | 0 | Tax Due | $897.10 | $897.10 | $1,794.20 | First Installment |
| DDMR TRUST #080637 | 6.74633 | | 15,740 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| PO BOX 200 | 0011 | E1/2 SW NW & SE NW ( EX PT FOR RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| HARVEL, IL 62538 | 61.8700 | AS IN 201700643) | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 26,595 | 0 | Total Due | $897.10 | $897.10 | $1,794.20 | 10/16/2023 |
| | | | 0 | 0 | Paid | $897.10 | $897.10 | $1,794.20 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 06-31-100-014 | 77128 | | 11,549 | 0 | Tax Due | $377.10 | $377.10 | $754.20 | First Installment |
| DDMR TRUST #080637 | 6.53037 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| PO BOX 200 | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| HARVEL, IL 62538 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 11,549 | 0 | Total Due | $377.10 | $377.10 | $754.20 | 10/16/2023 |
| | | | 0 | 0 | Paid | $377.10 | $377.10 | $754.20 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 06-31-100-015 | 77136 | 12990 N WOODLAWN LN | 0 | 0 | Tax Due | $733.09 | $733.09 | $1,466.18 | First Installment |
| PURCELL, JOAN MARIE | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| PO BOX 325 | 0040 | PT NW NW- BEG NW COR, S205.76', | 2,645 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | IVR PURCELL JOAN MARIE Import Pay |
| WOODLAWN, IL 62898 | 3.2100 | E672.07', N205.76', W672.88' TO POB | 25,088 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 27,733 | 0 | Total Due | $733.09 | $733.09 | $1,466.18 | 11/16/2023 |
| | | | 0 | 0 | Paid | $733.09 | $733.09 | $1,466.18 | IVR PURCELL JOAN MARIE Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 06-31-100-016 | 77136 | 12950 N WOODLAWN LN | 0 | 0 | Tax Due | $17.48 | $17.48 | $34.96 | First Installment |
| ARNOLD, EDWARD & SHANNON | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/12/2023 |
| 12950 N WOODLAWN LN | 0040 | PT NW NW- BEG 205.76' S NW COR, | 3,850 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Shannon Arnold Import Payment |
| WOODLAWN, IL 62898 | 5.0000 | S324.04', E672.36', N324.05', W672.07' TO | 2,668 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | POB | 6,518 | 0 | Total Due | $17.48 | $17.48 | $34.96 | 10/12/2023 |
| **Notes** 9/15/2023 returned pmt for 2022 taxes check #0000009690. check was $110.84 over | | | 0 | 0 | Paid | $17.48 | $17.48 | $34.96 | Shannon Arnold Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 06-31-100-017 | 77136 | 12908 N WOODLAWN LN | 0 | 0 | Tax Due | $739.13 | $739.13 | $1,478.26 | First Installment |
| MORAVEC, RALPH F | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | $0.00 | 10/16/2023 |
| 12908 N WOODLAWN LN | 0040 | PT NW NW- BEG 529.8'S NW COR, | 3,617 | 5,000 | Pen. Due | $0.00 | $0.00 | $0.00 | Online Payment |
| WOODLAWN, IL 62898 | 2.0000 | S129.58' E672.47', N129.58', W672.36' TO | 39,365 | 10,070 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | POB | 42,982 | 0 | Total Due | $739.13 | $739.13 | $1,478.26 | 10/16/2023 |
| | | | 0 | 0 | Paid | $739.13 | $739.13 | $1,478.26 | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-100-019 | 77136 | 12828 N WOODLAWN LN | 0 | 0 | **Tax Due** | $130.27 | $130.27 | **$260.54** | **First Installment** |
| NELSON, GREGG & BEVERLY | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12828 N WOODLAWN LN | 0040 | PT W1/2 NW NW- BEG 428.75' N SW COR, N307.07', E672.47', S297.65', W672.66' TO POB | 3,989 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Nelson Import Payment |
| WOODLAWN, IL 62898 | 4.6700 | | 5,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,862** | 0 | **Total Due** | $130.27 | $130.27 | **$260.54** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $130.27 | $130.27 | **$260.54** | Beverly Nelson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-100-021 | 77136 | 12752 N WOODLAWN LN | 583 | 0 | **Tax Due** | $1,629.81 | $1,629.81 | **$3,259.62** | **First Installment** |
| MISCHKE, KURT & MELODY | 6.74633 | WOODLAWN, IL 62898 | 300 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12752 N WOODLAWN LN | 0011 | ASSM'T PLT LTS 113 & 114 NW NW PT LT 113- BEG SW COR, N428.75', E672.66', S437.5', W673.05' TO POB | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 6.5600 | | 50,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,317** | 0 | **Total Due** | $1,629.81 | $1,629.81 | **$3,259.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,629.81 | $1,629.81 | **$3,259.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-100-022 | 77136 | 12764 N WOODLAWN LN | 0 | 0 | **Tax Due** | $1,843.54 | $1,843.54 | **$3,687.08** | **First Installment** |
| DOHAR ENTERPRISES LLC | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7 KINGSRIDGE DR | 0060 | PT W1/2 SW NW- BEG NW COR, E285', S250', W285', N250' TO POB | 2,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6400 | | 52,216 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,653** | 0 | **Total Due** | $1,843.54 | $1,843.54 | **$3,687.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,843.54 | $1,843.54 | **$3,687.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-100-024 | 77136 | 12500 N WOODLAWN LN | 0 | 0 | **Tax Due** | $115.50 | $115.50 | **$231.00** | **First Installment** |
| DMV BOX SPRINGS PROPERTIES LLC | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 12926 GRAND TRAVERSE DR | 0060 | PT W1/2 SW NW - BEG INT N LN IL 15 & E LN WOODLAWN LN, NW103.9', N164.18', E269.11', S255.87',SW242.32' TO POB | 3,424 | 0 | **Pen. Due** | $1.73 | $0.00 | **$1.73** | Online Payment |
| DADE CITY, FL 33525-8246 | 1.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,424** | 0 | **Total Due** | $117.23 | $115.50 | **$232.73** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $117.23 | $115.50 | **$232.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-100-025 | 77136 | | 3,444 | 0 | **Tax Due** | $116.17 | $116.17 | **$232.34** | **First Installment** |
| KOCH, DONALD P TRUSTEE | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | W1/2 SW NW (EX BEG NW COR, E285', S250', W285', N250' TO POB & EX PT FOR RD AS IN 201700732 & EX BEG INT N LN IL 15 & E WOODLAWN LN, NW103.9', N164.18', E269.11', S255.87', SW242.32' TO POB) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,444** | 0 | **Total Due** | $116.17 | $116.17 | **$232.34** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $116.17 | $116.17 | **$232.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-31-201-001 | 77136 | | 10,180 | 0 | Tax Due | $343.39 | $343.39 | **$686.78** | **First Installment** |
| KOCH, HARRIETT ELLEN TRUST | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.7300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,180** | 0 | Total Due | $343.39 | $343.39 | **$686.78** | 10/02/2023 |
| | | | 0 | 0 | Paid | $343.39 | $343.39 | **$686.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-226-001 | 77136 | | 15,325 | 0 | Tax Due | $516.94 | $516.94 | **$1,033.88** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | N SD SE NE & NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 60.3700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,325** | 0 | Total Due | $516.94 | $516.94 | **$1,033.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $516.94 | $516.94 | **$1,033.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-251-003 | 77136 | E IL HWY 15 | 0 | 0 | Tax Due | $345.18 | $345.18 | **$690.36** | **First Installment** |
| WAITE, JAMES M | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 344 | 0040 | PT SE SE SW NE | 2,360 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 7,873 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,233** | 0 | Total Due | $345.18 | $345.18 | **$690.36** | 11/03/2023 |
| | | | 0 | 0 | Paid | $345.18 | $345.18 | **$690.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-251-005 | 77136 | 6741 E IL HWY 15 | 0 | 0 | Tax Due | $633.55 | $633.55 | **$1,267.10** | **First Installment** |
| WAITE, JAMES M | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 344 | 0040 | SE COR SW NE LIFE ESTATE - GLORIA | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | M WAITE | 21,636 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,782** | 0 | Total Due | $633.55 | $633.55 | **$1,267.10** | 11/03/2023 |
| | | | 0 | 0 | Paid | $633.55 | $633.55 | **$1,267.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-251-007 | 77136 | | 2,475 | 0 | Tax Due | $83.49 | $83.49 | **$166.98** | **First Installment** |
| KOCH, HARRIET ELLEN TRUST | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | PT SW NE- BEG NE COR, S923.5', W432', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.1700 | N926', E432' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,475** | 0 | Total Due | $83.49 | $83.49 | **$166.98** | 10/02/2023 |
| | | | 0 | 0 | Paid | $83.49 | $83.49 | **$166.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-251-008 | 77136 | 6747 E IL HWY 15 | 0 | 0 | Tax Due | $467.52 | $467.52 | **$935.04** | **First Installment** |
| WAITE, JAMES M | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 344 | 0040 | PT SW NE-BEG 206'N SE COR, W220', | 4,050 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.9200 | S206', W212', N TO N LN, E432', S TO POB | 9,810 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG NE COR, S923.5', W432', N926', | **13,860** | 0 | Total Due | $467.52 | $467.52 | **$935.04** | 11/03/2023 |
| | | E432' TO POB | 0 | 0 | Paid | $467.52 | $467.52 | **$935.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-31-251-009 | 77136 | | 6,953 | 0 | **Tax Due** | $234.54 | $234.54 | **$469.08** | **First Installment** |
| KOCH, HARRIET ELLEN TRUST | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | PT SW NE- BEG 532' W SE COR, N435.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.9100 | E100', N926', W TO NW COR, S TO SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, E TO POB | **6,953** | 0 | **Total Due** | $234.54 | $234.54 | **$469.08** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $234.54 | $234.54 | **$469.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-276-002 | 77129 | 6768 E IL HWY 15 | 0 | 0 | **Tax Due** | $364.85 | $364.85 | **$729.70** | **First Installment** |
| LOWERY, LAURA J | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6768 E IL HWY 15 | 0040 | CASEY & WHITE'S KNOXLAND HTS SUB. | 6,005 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | 217' S SD OF LOT 1 BEING PT S1/2 SE NE | 4,549 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX E65' S100' | **10,554** | 0 | **Total Due** | $364.85 | $364.85 | **$729.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $364.85 | $364.85 | **$729.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-276-003 | 77129 | | 0 | 0 | **Tax Due** | $13.76 | $13.76 | **$27.52** | **First Installment** |
| WAITE, GLORIA M | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 50 | 0030 | CASEY & WHITE'S KNOXLAND HTS SUB. | 398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LOT 1 SE COR 100' X 65' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **398** | 0 | **Total Due** | $13.76 | $13.76 | **$27.52** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $13.76 | $13.76 | **$27.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-276-004 | 77129 | | 0 | 0 | **Tax Due** | $49.26 | $49.26 | **$98.52** | **First Installment** |
| WAITE, GLORIA M | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 50 | 0040 | CASEY & WHITE'S KNOXLAND HTS SUB. | 1,323 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 | 102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,425** | 0 | **Total Due** | $49.26 | $49.26 | **$98.52** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $49.26 | $49.26 | **$98.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-276-005 | 77129 | | 0 | 0 | **Tax Due** | $288.17 | $288.17 | **$576.34** | **First Installment** |
| WAITE, GLORIA M | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 50 | 0030 | CASEY & WHITE'S KNOXLAND HTS SUB. | 8,336 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 3 TO 6 INC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,336** | 0 | **Total Due** | $288.17 | $288.17 | **$576.34** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $288.17 | $288.17 | **$576.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-276-010 | 77129 | 12620 N ASHLAND LN | 0 | 0 | **Tax Due** | $52.69 | $52.69 | **$105.38** | **First Installment** |
| MITCHELL, TAMMY | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 12620 N ASHLAND LN | 0040 | CASEY & WHITE'S KNOXLAND HEIGHTS | 3,226 | 0 | **Pen. Due** | $1.58 | $0.79 | **$2.37** | STEVE BUSHONG - BUYER |
| WOODLAWN, IL 62898 | 1.1400 | SUB PT LT 1 - BEG NW COR, E185', S267.45', W185', N267.45' TO POB | 4,298 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,524** | 0 | **Total Due** | $54.27 | $83.48 | **$137.75** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $54.27 | $83.48 | **$137.75** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 77-0255
2000 FLEETWOOD TNFLY27AB22150SR13 1492

77-0373 (12578 N ASHLAND LN) DAUGHTER
1998 FOUR SEASONS 1216

IN BANKRUPTCY 1-9-13 CHAPTER #13 AWAITING CLOSING 3-28-18. FIRST KNOWLEDGE OF BANKRUPTCY ON 11-2-17. TAMMY CAME IN THE OFFICE TO PAY ON 2016 RE. WE WERE NOT AWARE OF THIS B/C OUR BANKRUPTCY COURT PAPERS LISTED NAMES OF DAVID & TAMMY PHILLIPS AND FKA TAMMY ENGLAND. WE FOUND NO RE OR MH UNDER THOSE NAMES. THE TAXES WENT TO THE 2013 RE TAX SALE AND 2014 & 2015 WERE SUBED. JEFF CO
WAS LISTED AS CREDITORS BUT NO PAYMENTS FOR THE TAXES WERE SENT TO US. TAMMY REDEEMED THE TAXES ON 11-02-17. CONNIE WILL BE ABLE TO REFUND TAMMY BACK AS LONG AS IT IS DONE BEFORE THE END OF NOVEMBER 2017. CO CLERK (CONNIE) REFUNDED TAMMY PHILLIPS ON 11-13-17.

ADM SIE REFUND CK#31378 FOR $1219.51 DATED 11-20-17 TO TERESA BUSHONG ON TAX SALE CERT #20130123 (2013-14-15) DUE TO BANKRUPTCY.

2013-14-15 REAL ESTATE TAXES PAID BY DAVID PHILLIPS ON 3-2-18 OF $254.22 CASH AT COUNTER (BASE AMOUNT ONLY IN BANKRUPTCY). PAYMENT POSTED IN THE 2017 RE TAX YEAR.

2016 REAL ESTATE TAXES PAID ON 11-02-17. ALL RE TAXES PAID UP TO 2016 TAX YEAR.

BANKRUPTCY DISCHARGED 3-27-18. CASE CLOSED 4-24-18.

2017- CERTIFIED LETTER RETURNED - UNCLAIMED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-276-011 | 77129 | 12548 N ASHLAND LN | 0 | 0 | **Tax Due** | $161.44 | $161.44 | **$322.88** | **First Installment** |
| BUTTRUM, TOMMY L & ANGELA | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12548 N ASHLAND LN | 0040 | CASEY & WHITE'S KNOXLAND HEIGHTS | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 0.6800 | SUB PT LT 1 - BEG 267.45'S NE COR, W185', S160.55', E185', N160.55' TO POB | 10,703 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,670** | 0 | **Total Due** | $161.44 | $161.44 | **$322.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $161.44 | $161.44 | **$322.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-276-012 | 77136 | 7000 E IL HWY 15 | 0 | 0 | **Tax Due** | $673.05 | $673.05 | **$1,346.10** | **First Installment** |
| DUSHARME, JIM | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7000 E IL HWY 15 | 0040 | CASEY & WHITE'S KNOXLAND HEIGHTS | 4,514 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.7400 | SUB LT 7 | 29,469 | 530 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,983** | 0 | **Total Due** | $673.05 | $673.05 | **$1,346.10** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $673.05 | $673.05 | **$1,346.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-300-005 | 77136 | | 2,155 | 0 | Tax Due | $72.69 | $72.69 | **$145.38** | **First Installment** |
| KOCH, HARRIET ELLEN TRUST | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | SE NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,155** | 0 | Total Due | $72.69 | $72.69 | **$145.38** | 10/02/2023 |
| | | | 0 | 0 | Paid | $72.69 | $72.69 | **$145.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-006 | 77136 | | 3,386 | 0 | Tax Due | $114.22 | $114.22 | **$228.44** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | PT SW SW- BEG SW COR, E858', N356.4', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 13.5000 | W561', N907.5', W297', S TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,386** | 0 | Total Due | $114.22 | $114.22 | **$228.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $114.22 | $114.22 | **$228.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-011 | 77136 | | 3,847 | 0 | Tax Due | $129.77 | $129.77 | **$259.54** | **First Installment** |
| KOCH, HARRIET ELLEN TRUST | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | PT FOLL DESC TR LYG N OF RD-PT SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.4400 | SW - BEG 858'E SW COR, N356.4', W561', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N907.5', E TO NE COR, S TO SE COR, W | **3,847** | 0 | Total Due | $129.77 | $129.77 | **$259.54** | 10/02/2023 |
| | | TO POB | 0 | 0 | Paid | $129.77 | $129.77 | **$259.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-012 | 77136 | | 2,577 | 0 | Tax Due | $86.93 | $86.93 | **$173.86** | **First Installment** |
| DDMR TRUST #080637 | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | PT FOLL DESC TR LYG S OF RD-PT SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 11.0600 | SW- BEG 858' E SW COR, N356.4', W561', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N907.5', E TO NE COR, S TO SE COR, W | **2,577** | 0 | Total Due | $86.93 | $86.93 | **$173.86** | 10/16/2023 |
| | | TO POB | 0 | 0 | Paid | $86.93 | $86.93 | **$173.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-015 | 77136 | 6471 E CHOPIN RD | 0 | 0 | Tax Due | $92.06 | $92.06 | **$184.12** | **First Installment** |
| NEWTON, TWILA S | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6471 E CHOPIN RD | 0040 | PT SE SW - BEG 159.27'SW INT E LN & | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.7200 | C/L RD, SE208.5', SW170.5', NW161.64', | 6,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE176.85' TO POB | **8,729** | 0 | Total Due | $92.06 | $92.06 | **$184.12** | 10/04/2023 |
| | | | 0 | 0 | Paid | $92.06 | $92.06 | **$184.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-016 | 77136 | | 7,765 | 0 | Tax Due | $261.93 | $261.93 | **$523.86** | **First Installment** |
| DDMR TRUST #080637 | 6.74633 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 200 | 0021 | SE SW LYG S OF C/L RD(EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARVEL, IL 62538 | 28.2800 | 159.27'SW NE COR, SE208.5', SW170.5', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW161.64', NE176.85' TO POB) | **7,765** | 0 | Total Due | $261.93 | $261.93 | **$523.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $261.93 | $261.93 | **$523.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-300-020 | 77136 | | 6,624 | 0 | **Tax Due** | $223.44 | $223.44 | **$446.88** | **First Installment** |
| KOCH, HARRIETT ELLEN TRUST | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.9600 | SE NW SW & PT E1/2 SW LYG N OF C/L RD EX BEG 20.25'S NW COR SW NE SW, SW37.25', SW37.87', SE437.86', NE342.74', NW8.7', W336.3', NW TO POB & EX N1/2 NE SW & EX N425' SW NE SW & EX SE NE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,624** | 0 | **Total Due** | $223.44 | $223.44 | **$446.88** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $223.44 | $223.44 | **$446.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-022 | 77128 | 6413 E IL HWY 15 | 1,234 | 0 | **Tax Due** | $1,525.66 | $1,525.66 | **$3,051.32** | **First Installment** |
| TATLOCK, MICHAEL W & PEGGY A | 6.53037 | WOODLAWN, IL 62898 | 1,105 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6413 E IL HWY 15 | 0011 | NE NE SW EX PT LYG IN FOLL DESC TR- | 3,146 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 7.2700 | BEG NW COR E1/2 NW NE SW, NE507.73', SE663.68', NW507.64', NW663.56' TO POB | 52,240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,725** | 0 | **Total Due** | $1,525.66 | $1,525.66 | **$3,051.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,525.66 | $1,525.66 | **$3,051.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-023 | 77136 | E IL HWY 15 | 2,024 | 0 | **Tax Due** | $68.28 | $68.28 | **$136.56** | **First Installment** |
| GATEWAY FS | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 0021 | W7 ACS W1/2 NW SW ( EX PT FOR RD AS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278 | 6.9400 | IN 201700844) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,024** | 0 | **Total Due** | $68.28 | $68.28 | **$136.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $68.28 | $68.28 | **$136.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-024 | 77136 | E IL HWY 15 | 3,687 | 0 | **Tax Due** | $124.37 | $124.37 | **$248.74** | **First Installment** |
| GATEWAY FS | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 221 E PINE ST | 0021 | E13 ACS W1/2 NW SW ( EX PT FOR RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RED BUD, IL 62278 | 12.9200 | AS IN 201700842) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,687** | 0 | **Total Due** | $124.37 | $124.37 | **$248.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $124.37 | $124.37 | **$248.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-028 | 77136 | E IL HWY 15 | 1,831 | 0 | **Tax Due** | $61.77 | $61.77 | **$123.54** | **First Installment** |
| KOCH, DONALD P TRUST | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | PT NE SW - BEG NW COR E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.8000 | SW, NE507.73', SE663.68', NW507.64', NW663.56' TO POB EX W60.9' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,831** | 0 | **Total Due** | $61.77 | $61.77 | **$123.54** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $61.77 | $61.77 | **$123.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-300-029 | 77136 | 6295 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,947.90 | $1,947.90 | **$3,895.80** | **First Installment** |
| JEFFERSON INVESTMENTS INC | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 1116 | 0060 | W1/2 NW NE SW EX BEG SW COR, | 8,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8600 | N17.89', E166.18', SE20.19', W TO POB & | 49,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT E1/2 NW NE SW-BEG NW COR, | **57,747** | 0 | **Total Due** | $1,947.90 | $1,947.90 | **$3,895.80** | 10/11/2023 |
| | | E507.73', S663.68', W507.64', N TO POB | 0 | 0 | **Paid** | $1,947.90 | $1,947.90 | **$3,895.80** | Online Payment |
| | | EX E6.80' ACS | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-030 | 77136 | E IL HWY 15 | 221 | 0 | **Tax Due** | $2,074.50 | $2,074.50 | **$4,149.00** | **First Installment** |
| DOHAR ENTERPRISES LLC | 6.74633 | WOODLAWN, IL 62898 | 61,279 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0011 | PT SW - BEG 425'S & 317.8'W NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.1800 | SE NW SW, NE202.15', N227.72', W399.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S20.25', W37.25', SW37.87', SE437.86', | **61,500** | 0 | **Total Due** | $2,074.50 | $2,074.50 | **$4,149.00** | 10/02/2023 |
| | | NE342.74', NE8.7', E TO POB & BEG SW | 0 | 0 | **Paid** | $2,074.50 | $2,074.50 | **$4,149.00** | Online Payment |
| | | COR NW NE SW, N17.89', E166.18', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE20.19', W TO POB | | | | | | | |
| 06-31-300-031 | 77136 | E IL HWY 15 | 151 | 0 | **Tax Due** | $5.10 | $5.10 | **$10.20** | **First Installment** |
| KOCH, DONALD P TRUST | 6.74633 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | PT SW NE SW - BEG 399.7'E NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7900 | E277.06', S425', W317.84', NE202.15', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N227.72' TO POB | **151** | 0 | **Total Due** | $5.10 | $5.10 | **$10.20** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $5.10 | $5.10 | **$10.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-033 | 77136 | E IL HWY 15 | 880 | 0 | **Tax Due** | $46.55 | $46.55 | **$93.10** | **First Installment** |
| KOCH, DONALD P TRUST | 6.74633 | WOODLAWN, IL 62898 | 500 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 7 KINGSRIDGE DR | 0021 | NE NW SW (EX BEG NW COR, S365.23', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.5700 | NE212.85', N352.16', SW212.23' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,380** | 0 | **Total Due** | $46.55 | $46.55 | **$93.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $46.55 | $46.55 | **$93.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-300-034 | 77136 | 6163 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,513.88 | $1,513.88 | **$3,027.76** | **First Installment** |
| RHEIN, CONNIE & ALAN | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6163 E IL HWY 15 | 0040 | PT NE NW SW - BEG NW COR, S365.23', | 3,932 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 1.7400 | NE212.85', N352.16', SW212.23' TO POB | 51,948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,880** | 0 | **Total Due** | $1,513.88 | $1,513.88 | **$3,027.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,513.88 | $1,513.88 | **$3,027.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-31-400-002 | 77136 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON MEMORIAL GARDENS | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CATHERYN L STANFORD VP | 0090 | PT W1/2 SE DOR 70-253 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6449 E IL HWY 15 | 26.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-400-003 | 77136 | | 32,307 | 0 | **Tax Due** | $1,089.77 | $1,089.77 | **$2,179.54** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.74633 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | SW SE & E1/2 SE EX LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 116.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,307** | 0 | **Total Due** | $1,089.77 | $1,089.77 | **$2,179.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,089.77 | $1,089.77 | **$2,179.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-400-004 | 77136 | 7370 E CASABLANCA RD | 0 | 0 | **Tax Due** | $2,340.03 | $2,340.03 | **$4,680.06** | **First Installment** |
| CAPPS, ETHAN PAUL & GENA L | 6.74633 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 7370 E CASABLANCA RD | 0040 | TRACT OF LAND BEG SE COR SE SE | 3,382 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 4.0000 | | 71,990 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,372** | 0 | **Total Due** | $2,340.03 | $2,340.03 | **$4,680.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,340.03 | $2,340.03 | **$4,680.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-400-005 | 77136 | 6427 E IL HWY 15 | 0 | 0 | **Tax Due** | $510.80 | $510.80 | **$1,021.60** | **First Installment** |
| KEIP, SEAN & SCOTT, HILLARY | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 6427 E IL HWY 15 | 0040 | N350' W125' SE | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| WOODLAWN, IL 62898 | 1.0000 | | 17,997 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,143** | 0 | **Total Due** | $510.80 | $510.80 | **$1,021.60** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $510.80 | $510.80 | **$1,021.60** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-400-007 | 77136 | 6449 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,815.27 | $1,815.27 | **$3,630.54** | **First Installment** |
| STANFORD, EUGENE & CATHERYN | 6.74633 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6449 E IL HWY 15 | 0040 | PT NW SE- E265',S390',W265',N390' | 4,035 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WOODLAWN, IL 62898 | 2.1300 | | 60,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,815** | 0 | **Total Due** | $1,815.27 | $1,815.27 | **$3,630.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,815.27 | $1,815.27 | **$3,630.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-31-400-008 | 77136 | E CASABLANCA RD | 1,941 | 0 | **Tax Due** | $65.48 | $65.48 | **$130.96** | **First Installment** |
| MT VERNON MEMORIAL GARDENS | 6.74633 | MT VERNON, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| CATHY STANFORD | 0011 | W1/2 SE LYG N OF RD (EX N350' W125' & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 6449 E IL HWY 15 | 10.3700 | EX E921.8' MEAS ON N LN) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **1,941** | 0 | **Total Due** | $65.48 | $65.48 | **$130.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $65.48 | $65.48 | **$130.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-32-100-000 | 77129 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SLADE CEMETERY | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-100-001 | 77128 | OFF OF E XAVIER RD | 9,301 | 0 | **Tax Due** | $303.70 | $303.70 | **$607.40** | **First Installment** |
| KEHRER, STEVEN B TRUSTEE | 6.53037 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| STEVEN B KEHRER TRUST | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12870 WAGNER LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **9,301** | 0 | **Total Due** | $303.70 | $303.70 | **$607.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $303.70 | $303.70 | **$607.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-100-002 | 77128 | | 8,309 | 0 | **Tax Due** | $271.31 | $271.31 | **$542.62** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 6.53037 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | PT NE NW W OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 34.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,309** | 0 | **Total Due** | $271.31 | $271.31 | **$542.62** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $271.31 | $271.31 | **$542.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-100-003 | 77128 | | 5,583 | 0 | **Tax Due** | $182.30 | $182.30 | **$364.60** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 6.53037 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | W1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,583** | 0 | **Total Due** | $182.30 | $182.30 | **$364.60** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $182.30 | $182.30 | **$364.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-100-005 | 77128 | RT 15 BOOSTER STATION | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF WOODLAWN | 6.53037 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 209 | 0090 | PT SE NW -COM SE COR, NE675.82', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.2800 | SW49.44', SW255.65', SE30' TO POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE110', SW110', NW110', NE110' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 02-41-7 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-100-006 | 77128 | | 10,760 | 0 | **Tax Due** | $351.34 | $351.34 | **$702.68** | **First Installment** |
| HEGGEMEIER, MATTHEW & CHRISTOPHER | 6.53037 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1115 COMMUNITY DR | 0021 | PT SE NW & SW NE LYG N OF S LN RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 45.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,760** | 0 | **Total Due** | $351.34 | $351.34 | **$702.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $351.34 | $351.34 | **$702.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-32-100-007 | 77128 | E IL HWY 15 | 5,347 | 0 | **Tax Due** | $174.59 | $174.59 | **$349.18** | **First Installment** |
| CHARLES KNOX HIRONS FARM LLC | 6.53037 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 303 W KNOB ST | 0021 | E1/2 SW NW EX BEG SE COR, W60', N TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 19.9600 | S LN IL HWY 15, NE TO E LN, S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,347** | 0 | **Total Due** | $174.59 | $174.59 | **$349.18** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $174.59 | $174.59 | **$349.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-100-008 | 77128 | E IL HWY 15 | 0 | 0 | **Tax Due** | $11.37 | $11.37 | **$22.74** | **First Installment** |
| GEE, ANDY & MARRIANNE | 6.53037 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7191 E IL HWY 15 | 0030 | PT E1/2 SW NW - BEG SE COR, W60', N | 348 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marrianne Gee Import Payment |
| WOODLAWN, IL 62898 | 0.0400 | TO S LN IL HWY 15, NE TO E LN, S TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **348** | 0 | **Total Due** | $11.37 | $11.37 | **$22.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $11.37 | $11.37 | **$22.74** | Marrianne Gee Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-200-002 | 77128 | | 1,655 | 0 | **Tax Due** | $54.04 | $54.04 | **$108.08** | **First Installment** |
| CHAMBLISS, DWIGHT H II TRUSTEE | 6.53037 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11710 N PASSPORT LN | 0021 | N 5A NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,655** | 0 | **Total Due** | $54.04 | $54.04 | **$108.08** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $54.04 | $54.04 | **$108.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-200-004 | 77129 | N WAGNER LN | 23,224 | 0 | **Tax Due** | $802.84 | $802.84 | **$1,605.68** | **First Installment** |
| KEHRER, STEVEN B TRUSTEE | 6.91388 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| STEVEN B KEHRER TRUST | 0021 | NE NW LYG E OF C/L RD & NW NE EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12870 N WAGNER LN | 85.1400 | BEG INT C/L RD & S LN NE NW, NW144', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | E907.5', S TO S LN, W TO POB & NE NE | **23,224** | 0 | **Total Due** | $802.84 | $802.84 | **$1,605.68** | 11/16/2023 |
| | | EX N5.53 ACS & SE NE LYG N OF C/L RD | 0 | 0 | **Paid** | $802.84 | $802.84 | **$1,605.68** | Online Payment |
| | | EX PT FOR RD IN 2002-07602 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-200-005 | 77129 | 12870 N WAGNER LN | 0 | 0 | **Tax Due** | $883.91 | $883.91 | **$1,767.82** | **First Installment** |
| KEHRER, STEVEN B TRUSTEE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| STEVEN B KEHRER TRUST | 0040 | PT NE NW & NW NE LYG E OF RD- BEG | 2,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12870 N WAGNER LN | 3.0000 | INT S LN NE NW & E LN RD, N144', | 28,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | E907.5', S144', W907.5' TO POB | **31,569** | 0 | **Total Due** | $883.91 | $883.91 | **$1,767.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $883.91 | $883.91 | **$1,767.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-300-002 | 77128 | | 28,856 | 0 | **Tax Due** | $942.20 | $942.20 | **$1,884.40** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.53037 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | S1/2 SW & W1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,856** | 0 | **Total Due** | $942.20 | $942.20 | **$1,884.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $942.20 | $942.20 | **$1,884.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-32-300-003 | 77128 | 7185 E IL HWY 15 | 3,555 | 0 | Tax Due | $1,612.02 | $1,612.02 | **$3,224.04** | **First Installment** |
| SINKS, ALBERT NEIL JR | 6.53037 | WOODLAWN, IL 62898 | 19,386 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 7185 E IL HWY 15 | 0011 | PT E1/2 NW SW-BEG 60' W NE COR, | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 15.4600 | S900', W340', S445.8', W260', N1347.08', | 29,283 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E600' TO POB | **55,370** | 0 | Total Due | $1,612.02 | $1,612.02 | **$3,224.04** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,612.02 | $1,612.02 | **$3,224.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-32-300-004 | 77129 | 7191 E IL HWY 15 | 0 | 0 | Tax Due | $3,093.55 | $3,093.55 | **$6,187.10** | **First Installment** |
| GEE, ANDY & MARRIANNE | 6.91388 | WOODLAWN, IL 62898 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7191 E IL HWY 15 | 0040 | PT E1/2 NW SW-BEG NE COR, W60', | 4,184 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marrianne Gee Import Payment |
| WOODLAWN, IL 62898 | 4.9400 | S900', W340', S445.8', E TO SE COR , N | 91,304 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **95,488** | 0 | Total Due | $3,093.55 | $3,093.55 | **$6,187.10** | 11/15/2023 |
| | | | 0 | 0 | Paid | $3,093.55 | $3,093.55 | **$6,187.10** | Marrianne Gee Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-32-300-005 | 77128 | | 52,124 | 0 | Tax Due | $1,701.95 | $1,701.95 | **$3,403.90** | **First Installment** |
| TROUT, JOSHUA CHAMBLISS | 6.53037 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8794 E BELLVIEW RD | 0021 | PT SE NW & SW NE & SE NE LYG S OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 184.4800 | RD & NE SW & N1/2 SE EX COM SE COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE NW, NE675.82', SW49.44', SW255.65', | **52,124** | 0 | Total Due | $1,701.95 | $1,701.95 | **$3,403.90** | 10/11/2023 |
| | | SE30' TO POB, SE110', SW110', NW 110', | 0 | 0 | Paid | $1,701.95 | $1,701.95 | **$3,403.90** | Online Payment |
| | | NE110' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-001 | 77129 | | 8,327 | 0 | Tax Due | $287.86 | $287.86 | **$575.72** | **First Installment** |
| PANZIER, LENDELL & LINDA TRUST | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9421 N PANZIER LN | 0021 | PT SW SE EX BEG SE COR, W692', N400', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 29.3500 | E471', N941', E215', S TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,327** | 0 | Total Due | $287.86 | $287.86 | **$575.72** | 11/16/2023 |
| | | | 0 | 0 | Paid | $287.86 | $287.86 | **$575.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-002 | 77129 | 12179 N PRESLEY LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ELLIOTT, RAYMOND L | 6.91388 | MT VERNON, IL 62864 | 0 | 1,517 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 12179 N PRESLEY LN | 0040 | PT NE COR SW SE | 1,079 | 2,896 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5500 | | 3,334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,413** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-008 | 77129 | 12157 N PRESLEY LN | 0 | 0 | Tax Due | $968.84 | $968.84 | **$1,937.68** | **First Installment** |
| LANGA, GARY L & JANET K | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12157 N PRESLEY LN | 0040 | PT SW SE- BEG 400' N SE COR, W221', | 1,967 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0900 | N215', E221', S215' TO POB | 39,791 | 2,732 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,758** | 0 | Total Due | $968.84 | $968.84 | **$1,937.68** | 11/16/2023 |
| | | | 0 | 0 | Paid | $968.84 | $968.84 | **$1,937.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-32-400-009 | 77129 | 12241 N PRESLEY LN | 0 | 0 | **Tax Due** | $1,346.90 | $1,346.90 | **$2,693.80** | **First Installment** |
| GREGORY, CORY | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12241 N PRESLEY LN | 0040 | BEG NE COR SW SE, W215', S351', | 2,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.7300 | E219.57', N351' TO POB | 42,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,962** | 0 | **Total Due** | $1,346.90 | $1,346.90 | **$2,693.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,346.90 | $1,346.90 | **$2,693.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-010 | 77129 | 7680 E CASABLANCA RD | 0 | 0 | **Tax Due** | $485.15 | $485.15 | **$970.30** | **First Installment** |
| HONNOLD, KEITH | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 215 RED OAK DR | 0040 | PT SW SE-BEG 481' W SE COR, N400', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CROSSVILLE, TN 37416 | 1.9400 | W211', S400', E211' TO POB | 12,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,034** | 0 | **Total Due** | $485.15 | $485.15 | **$970.30** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $485.15 | $485.15 | **$970.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-012 | 77129 | 12165 N PRESLEY LN | 0 | 0 | **Tax Due** | $1,118.36 | $1,118.36 | **$2,236.72** | **First Installment** |
| CROSS, BRYAN L | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12165 N PRESLEY LN | 0040 | PT SW SE - BEG 615'N SE COR, W221', | 2,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.2900 | N255', E221', S255' TO POB | 35,911 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,351** | 0 | **Total Due** | $1,118.36 | $1,118.36 | **$2,236.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,118.36 | $1,118.36 | **$2,236.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-013 | 77127 | 12156 N PRESLEY LN | 0 | 0 | **Tax Due** | $598.72 | $598.72 | **$1,197.44** | **First Installment** |
| RODDY, LISA B | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12156 N PRESLEY LN | 0040 | PT SE SE -BEG 410'N SW COR, N292', | 2,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | E186', S292', W186' TO POB | 18,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,630** | 0 | **Total Due** | $598.72 | $598.72 | **$1,197.44** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $598.72 | $598.72 | **$1,197.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-014 | 77127 | 12238 N PRESLEY LN | 9,997 | 0 | **Tax Due** | $735.70 | $735.70 | **$1,471.40** | **First Installment** |
| LANGA, GARY | 8.18482 | MT VERNON, IL 62864 | 3,013 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12157 N PRESLEY LN | 0011 | SE SE EX BEG 410'N SW COR, N292', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 39.1600 | E186', S292', W186' TO POB | 3,000 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,977** | 0 | **Total Due** | $735.70 | $735.70 | **$1,471.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $735.70 | $735.70 | **$1,471.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-32-400-015 | 77129 | 12057 N PRESLEY LN | 0 | 0 | **Tax Due** | $1,566.45 | $1,566.45 | **$3,132.90** | **First Installment** |
| PHELPS, BILLY GENE & CHAD | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0060 | S400' E481' SW SE EX S250' E200' | 3,037 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 3.2700 | | 42,276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,313** | 0 | **Total Due** | $1,566.45 | $1,566.45 | **$3,132.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,566.45 | $1,566.45 | **$3,132.90** | Bridgett Phelps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-32-400-016 | 77129 | 12095 N PRESLEY LN | 0 | 0 | Tax Due | $449.30 | $449.30 | **$898.60** | **First Installment** |
| PHELPS, BRIDGETT ANN TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0040 | S250' E200' SW SE | 2,262 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 1.1500 | | 21,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,997** | 0 | Total Due | $449.30 | $449.30 | **$898.60** | 10/13/2023 |
| | | | 0 | 0 | Paid | $449.30 | $449.30 | **$898.60** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-32-700-001 | 77128 | | 0 | 0 | Tax Due | $4.90 | $4.90 | **$9.80** | **First Installment** |
| ARCH ENERGY FUND LLC | 6.53037 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| ATTN: CHRIS DIXON | 7100 | NW NW & N1/2 NE NW 1/10 INT | 150 | 0 | Pen. Due | $0.07 | $0.00 | **$0.07** | Chris Goodson Import Payment |
| 1935A PARK AVE | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63104 | | | **150** | 0 | Total Due | $4.97 | $4.90 | **$9.87** | 11/06/2023 |
| | | | 0 | 0 | Paid | $4.97 | $4.90 | **$9.87** | Chris Goodson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-100-002 | 77128 | IL HWY 15 | 37,471 | 0 | Tax Due | $1,223.50 | $1,223.50 | **$2,447.00** | **First Installment** |
| BRINKMANN, DWAYNE TRUSTEE | 6.53037 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| DEBORAH BRINKMANN TRUST #200 | 0021 | PT NW & N1/2 SW LYING W OF BIG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11031 HUEY RD | 151.4300 | MUDDY RIVER (EX IL 15) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231-3513 | | | **37,471** | 0 | Total Due | $1,223.50 | $1,223.50 | **$2,447.00** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,223.50 | $1,223.50 | **$2,447.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-100-004 | 77128 | E IL HWY 15 | 7,999 | 0 | Tax Due | $261.18 | $261.18 | **$522.36** | **First Installment** |
| STRAIN, JOHN T & PATRICIA A | 6.53037 | WOODLAWN, IL 62898 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3531 N IL 14 | 0021 | NW LYG E OF BIG MUDDY RIVER & N OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 35.5900 | IL 15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,999** | 0 | Total Due | $261.18 | $261.18 | **$522.36** | 09/21/2023 |
| | | | 0 | 0 | Paid | $261.18 | $261.18 | **$522.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-200-002 | 77129 | E IL HWY 15 | 0 | 0 | Tax Due | $157.67 | $157.67 | **$315.34** | **First Installment** |
| BRASWELL, JOHN PAUL | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9497 RADIUS RD | 0030 | PT SE NE COMM NW COR, | 4,561 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9700 | S594',E293.04',N594', W293.04' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,561** | 0 | Total Due | $157.67 | $157.67 | **$315.34** | 11/15/2023 |
| | | | 0 | 0 | Paid | $157.67 | $157.67 | **$315.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-200-004 | 77129 | 8655 E IL HWY 15 | 0 | 0 | Tax Due | $1,170.66 | $1,170.66 | **$2,341.32** | **First Installment** |
| AMERICAN DOCK & DOOR STORAGE LLC | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12095 N PRESLEY LN | 0060 | 2.75A PT SE NE EX .36A RT 460 | 13,816 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bridgett Phelps Import Payment |
| MT VERNON, IL 62864 | 2.7200 | | 20,048 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,864** | 0 | Total Due | $1,170.66 | $1,170.66 | **$2,341.32** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,170.66 | $1,170.66 | **$2,341.32** | Bridgett Phelps Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-33-200-005 | 77129 | | 1,086 | 0 | Tax Due | $37.54 | $37.54 | **$75.08** | **First Installment** |
| R P LUMBER CO INC | 6.91388 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 514 EAST VANDALIA | 0021 | PT SW NE & PT SE NE EX 2.75A & .85A | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDWARDSVILLE, IL 62025 | 19.6500 | RT 64 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | Total Due | $37.54 | $37.54 | **$75.08** | 11/17/2023 |
| | | | 0 | 0 | Paid | $37.54 | $37.54 | **$75.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-200-006 | 77129 | 9182 E IL HWY 15 | 0 | 0 | Tax Due | $472.08 | $472.08 | **$944.16** | **First Installment** |
| MICK, RONNIE & KIMBERLY A | 6.91388 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9182 E IL HWY 15 | 0040 | PT SE NE-BEG 650' W NE COR, S210', | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | W210', E210' TO POB | 19,689 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,656** | 0 | Total Due | $472.08 | $472.08 | **$944.16** | 09/19/2023 |
| | | | 0 | 0 | Paid | $472.08 | $472.08 | **$944.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-200-007 | 77129 | 9180 E IL HWY 15 | 1,136 | 0 | Tax Due | $1,139.06 | $1,139.06 | **$2,278.12** | **First Installment** |
| MICK, KIMBERLY ANN & KAREN DARLENE | 6.91388 | MT VERNON, IL 62864 | 1,440 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| HEISE | 0011 | E1026.96' SE NE N OF HWY EX 1A TRACT | 3,146 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9180 E IL HWY 15 | 10.2600 | | 44,763 | 6,535 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **50,485** | 0 | Total Due | $1,139.06 | $1,139.06 | **$2,278.12** | 09/19/2023 |
| | | | 0 | 0 | Paid | $1,139.06 | $1,139.06 | **$2,278.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-200-009 | 77129 | 13001 N SANDBURG LN | 902 | 0 | Tax Due | $31.18 | $31.18 | **$62.36** | **First Installment** |
| STRAIN, JOHN T JR & MARY J | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13001 N SANDBURG LN | 0011 | PT NW NE -BEG NW COR, E629.34' | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.4100 | ,S720.83', W629.29', N TO POB | 52,693 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,562** | 0 | Total Due | $31.18 | $31.18 | **$62.36** | 10/11/2023 |
| | | | 0 | 0 | Paid | $31.18 | $31.18 | **$62.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-200-011 | 77129 | IL HWY 15 | 17,090 | 0 | Tax Due | $590.79 | $590.79 | **$1,181.58** | **First Installment** |
| TROUT, JOSHUA C TRUSTEE | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOSHUA C FARM TRUST | 0021 | N1/2 NE & SW NE LYG N OF HWY (EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8794 E BELLVIEW RD | 86.3500 | BEG NW COR NE, E 629.34', S720.83', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W629.29', N TO POB & EX BEG 650'W SE | **17,090** | 0 | Total Due | $590.79 | $590.79 | **$1,181.58** | 10/11/2023 |
| | | COR NE NE N50', W210', S50', E210', TO | 0 | 0 | Paid | $590.79 | $590.79 | **$1,181.58** | Online Payment |
| | | POB) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-33-200-012 | 77129 | E IL HWY 15 | 0 | 0 | Tax Due | $6.54 | $6.54 | **$13.08** | **First Installment** |
| MICK, RONNIE & KIMEBERLY A | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9182 E IL HWY 15 | 0030 | PT NE NE - BEG 650'W SE COR, N50', | 189 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2400 | W210', S50', E210', TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **189** | 0 | Total Due | $6.54 | $6.54 | **$13.08** | 09/19/2023 |
| | | | 0 | 0 | Paid | $6.54 | $6.54 | **$13.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-33-300-001 | 77129 | | 4,025 | 0 | **Tax Due** | $139.14 | $139.14 | **$278.28** | **First Installment** |
| LANGA, GARY | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12238 N PRESLEY LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 42.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,025** | 0 | **Total Due** | $139.14 | $139.14 | **$278.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $139.14 | $139.14 | **$278.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-300-002 | 77129 | | 0 | 0 | **Tax Due** | $82.35 | $82.35 | **$164.70** | **First Installment** |
| MITCHELL, A BEN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LANE | 0030 | S1/4 SE SW TRUST # 15370 | 2,382 | 0 | **Pen. Due** | $1.24 | $0.00 | **$1.24** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,382** | 0 | **Total Due** | $83.59 | $82.35 | **$165.94** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $83.59 | $82.35 | **$165.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-300-003 | 77128 | E IL HWY 15 | 15,620 | 0 | **Tax Due** | $510.02 | $510.02 | **$1,020.04** | **First Installment** |
| FREMER LAND LLC | 6.53037 | WOODLAWN, IL 62898 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1915 FERMANTOWN RD | 0021 | NW & N1/2 SW LYG E OF BIG MUDDY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BROCKWAY, PA 15824 | 50.8200 | RIVER & S OF IL 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,620** | 0 | **Total Due** | $510.02 | $510.02 | **$1,020.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $510.02 | $510.02 | **$1,020.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-400-002 | 77129 | 12463 N SPARROW LN | 174 | 0 | **Tax Due** | $6.02 | $6.02 | **$12.04** | **First Installment** |
| RONALD GOMORA DBA RONALD GOMORA | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CONSTRUCTION | 0021 | PT NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3794 SEVILLE RD | 1.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **174** | 0 | **Total Due** | $6.02 | $6.02 | **$12.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.02 | $6.02 | **$12.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-400-003 | 77129 | | 404 | 0 | **Tax Due** | $13.97 | $13.97 | **$27.94** | **First Installment** |
| GRAHAM, ROBERT JR | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14028 N LINK LN | 0021 | PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | GRAHAM, ROBERT JR |
| MT VERNON, IL 62864-7988 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **404** | 0 | **Total Due** | $13.97 | $13.97 | **$27.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $13.97 | $13.97 | **$27.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-400-005 | 77129 | | 6,429 | 0 | **Tax Due** | $222.25 | $222.25 | **$444.50** | **First Installment** |
| MITCHELL, A BEN TRUST 15370 | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LANE | 0021 | S1/2 SW SE & 21.33A SD SE SE | 0 | 0 | **Pen. Due** | $3.33 | $0.00 | **$3.33** | Online Payment |
| MT VERNON, IL 62864 | 38.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,429** | 0 | **Total Due** | $225.58 | $222.25 | **$447.83** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $225.58 | $222.25 | **$447.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-33-400-006 | 77129 | | 1,600 | 0 | **Tax Due** | $55.31 | $55.31 | **$110.62** | **First Installment** |
| A B ENERGY INC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LANE | 0021 | PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.83** | Online Payment |
| MT VERNON, IL 62864 | 7.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,600** | 0 | **Total Due** | $56.14 | $55.31 | **$111.45** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $56.14 | $55.31 | **$111.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-400-007 | 77127 | | 1,919 | 0 | **Tax Due** | $78.54 | $78.54 | **$157.08** | **First Installment** |
| LAMCZYK, KEVIN & BROWN, F | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12246 N SPARROW LN | 0021 | LOG HOUSE SUB PT OF LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $2.36 | **$2.36** | Online Payment |
| MT VERNON, IL 62864 | 7.6600 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,919** | 0 | **Total Due** | $78.54 | $90.90 | **$169.44** | 12/27/2023 |
| **Notes** 1/16/24 TB - RECIEVED PAMENT MAILED BACK PARCEL ALREADY PAID | | | 0 | 0 | **Paid** | $78.54 | $90.90 | **$169.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-400-009 | 77129 | | 1,720 | 0 | **Tax Due** | $59.46 | $59.46 | **$118.92** | **First Installment** |
| MATHIS, WESLEY R & JOANN L | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12381 N SPARROW LN | 0021 | N630.56' NE SE EX E166.41' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 17.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,720** | 0 | **Total Due** | $59.46 | $59.46 | **$118.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $59.46 | $59.46 | **$118.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-400-010 | 77129 | | 1,995 | 0 | **Tax Due** | $68.97 | $68.97 | **$137.94** | **First Installment** |
| RANCHLAND ESTATES LLC | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0021 | NE SE EX N630.56' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 21.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,995** | 0 | **Total Due** | $68.97 | $68.97 | **$137.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $68.97 | $68.97 | **$137.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-33-400-011 | 77129 | 8765 E IL HWY 15 | 7,543 | 0 | **Tax Due** | $392.09 | $392.09 | **$784.18** | **First Installment** |
| FREMER LAND LLC | 6.91388 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1915 FERMANTOWN RD | 0011 | PT SW NE LYG S OF HWY & NW SE & | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BROCKWAY, PA 15824 | 113.0000 | N1/2 SW SE & N30 ACS SE SW | 653 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,342** | 0 | **Total Due** | $392.09 | $392.09 | **$784.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $392.09 | $392.09 | **$784.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-101-004 | 77127 | | 8,533 | 0 | **Tax Due** | $349.21 | $349.21 | **$698.42** | **First Installment** |
| SUNTROP, SCOTT | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1004 HONEY LOCUST LN | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| XENIA, IL 62899 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,533** | 0 | **Total Due** | $349.21 | $349.21 | **$698.42** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $349.21 | $349.21 | **$698.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-126-001 | 77127 | 9253 E BELLVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHILOH TOWNSHIP ROAD DISTRICT | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JEFF HARRISON | 0090 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 9298 E BELLVIEW RD | 1.0100 | 1AC NW COR OF NE NW DOR 16-041-00022 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-002 | 77127 | 9253 E BELLVIEW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHILOH TOWNSHIP ROAD DISTRICT | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JEFF HARRISON | 0090 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 9253 E BELLVIEW RD | 3.0000 | PT NE NW- BEG 210'E OF NW COR NE NW, E313', S510', W232', N300', W82', N210' TO POB DOR 99-41-35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-003 | 77127 | 9385 E BELLVIEW RD | 0 | 0 | **Tax Due** | $275.42 | $275.42 | **$550.84** | **First Installment** |
| FOSTER, JAMES & CATHY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 11507 E RADISSON RD | 0060 | N PT MID PT NE NW | 5,666 | 0 | **Pen. Due** | $4.13 | $0.00 | **$4.13** | Steven Justus Import Payment |
| MT VERNON, IL 62864 | 1.1300 | | 1,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,730** | 0 | **Total Due** | $279.55 | $275.42 | **$554.97** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $279.55 | $275.42 | **$554.97** | Steven Justus Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-004 | 77127 | E BELLVIEW RD | 0 | 0 | **Tax Due** | $275.54 | $275.54 | **$551.08** | **First Installment** |
| VEATCH, RITA A | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9162 E IL HWY 15 | 0060 | NW NE NW | 3,932 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.1800 | | 2,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,733** | 0 | **Total Due** | $275.54 | $275.54 | **$551.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $275.54 | $275.54 | **$551.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-005 | 77127 | | 0 | 0 | **Tax Due** | $382.81 | $382.81 | **$765.62** | **First Installment** |
| VEATCH, RITA A | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9162 E IL HWY 15 | 0060 | GERMANNS 1ST SUB OF PT 2 LOT 1 | 2,649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,354** | 0 | **Total Due** | $382.81 | $382.81 | **$765.62** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $382.81 | $382.81 | **$765.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-006 | 77127 | 12975 N HORTON LN | 0 | 0 | **Tax Due** | $337.79 | $337.79 | **$675.58** | **First Installment** |
| GERMANN, SCOTT & NESTORA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| GEORGE & MARJORIE GERMANN - LEASE | 0040 | GERMANNS 1ST SUB OF PT 2 LOT 2 | 5,832 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12975 N HORTON LN | 1.5000 | | 31,270 | 17,848 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **37,102** | 0 | **Total Due** | $337.79 | $337.79 | **$675.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $337.79 | $337.79 | **$675.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-126-009 | 77127 | 12858 N BLACKHAWK LN | 0 | 0 | **Tax Due** | $1,033.13 | $1,033.13 | **$2,066.26** | **First Installment** |
| POSTON, DENNIS SR & MARY E | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 12858 N BLACKHAWK LN | 0040 | BEG 676.25' S NW COR NE NW SEC 34, E523.5', S146.25', W523.5' TO CTR PUBLIC RD, N146.5' TO POB | 2,325 | 5,000 | **Pen. Due** | $15.50 | $15.50 | **$31.00** | IVR POSTON DENNIS SR & MARY E Ir |
| MT VERNON, IL 62864 | 1.7600 | | 38,597 | 2,677 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,922** | 0 | **Total Due** | $1,048.63 | $1,048.63 | **$2,097.26** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,048.63 | $1,048.63 | **$2,097.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-011 | 77127 | 12782 N BLACKHAWK LN | 0 | 0 | **Tax Due** | $590.37 | $590.37 | **$1,180.74** | **First Installment** |
| BARKER, LARRY & GENTRY, SUSAN | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PAT BAILEY | 0040 | PT E1/2 NW LIFE ESTATE - HAROLD & PATRICIA BAILEY | 1,967 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12782 N BLACKHAWK LN | 0.9600 | | 34,063 | 10,604 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,030** | 0 | **Total Due** | $590.37 | $590.37 | **$1,180.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $590.37 | $590.37 | **$1,180.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-012 | 77127 | OFF OF E BELLVIEW RD | 0 | 0 | **Tax Due** | $172.42 | $172.42 | **$344.84** | **First Installment** |
| FOSTER, JAMES & CATHY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 11507 E RADISSON RD | 0060 | MID PT NE NW | 4,213 | 0 | **Pen. Due** | $2.59 | $0.00 | **$2.59** | Steven Justus Import Payment |
| MT VERNON, IL 62864 | 0.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,213** | 0 | **Total Due** | $175.01 | $172.42 | **$347.43** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $175.01 | $172.42 | **$347.43** | Steven Justus Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-013 | 77127 | 9364 E IL HWY 15 | 0 | 0 | **Tax Due** | $4,998.39 | $4,998.39 | **$9,996.78** | **First Installment** |
| BRASWELL, JOHN PAUL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9497 E RADIUS RD | 0060 | S PT MID PT NE NW | 12,079 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.1100 | | 110,059 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **122,138** | 0 | **Total Due** | $4,998.39 | $4,998.39 | **$9,996.78** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $4,998.39 | $4,998.39 | **$9,996.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-014 | 77127 | 9390 E IL HWY 15 | 0 | 0 | **Tax Due** | $11,899.99 | $11,899.99 | **$23,799.98** | **First Installment** |
| BRASWELL, JOHN PAUL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9497 E RADIUS RD | 0060 | PT E1/2 NW-BEG 391.48' S SW COR LT 1 GERMANN'S 1ST SUB PTS 1 & 2, S581.35', W99.18', S271.7', SW151.1', N875.97', E TO POB EX PT TAKEN FOR RD IN 4-5-2573 | 17,207 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4300 | | 273,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **290,782** | 0 | **Total Due** | $11,899.99 | $11,899.99 | **$23,799.98** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $11,899.99 | $11,899.99 | **$23,799.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-017 | 77127 | 12805 N HORTON LN | 0 | 0 | **Tax Due** | $1,331.14 | $1,331.14 | **$2,662.28** | **First Installment** |
| MOSS, BLAID & MEGAN | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 12805 N HORTON LN | 0040 | PT NE NW | 1,967 | 0 | **Pen. Due** | $64.73 | $53.64 | **$118.37** | Megan Moss Import Payment |
| MT VERNON, IL 62864 | 0.3500 | | 36,560 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **38,527** | 0 | **Total Due** | $1,395.87 | $1,394.78 | **$2,790.65** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $1,395.87 | $1,394.78 | **$2,790.65** | Megan Moss Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-126-018 | 77127 | 12831 N HORTON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** Sold at Tax Sale |
| ILLINOIS ASSOCIATION OF SEVENTH-DAY | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ADVENTISTS, | 0040 | PT E1/2 NE NW DOR 83-41-13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 619 PLAINFIELD RD | 5.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** Sold at Tax Sale |
| WILLOWBROOK, IL 60527-8438 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/25/23 Angie...2022 RE certified letter returned unable to forward.

Sale in Error on Tax Year 2022 per S of A letter dated 01/30/24. Forfeited Taxes Voided and COE done.

Refund $3,102.44 to Raven Securites, check #33912 dated 05/29/24.

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-126-021 | 77127 | OFF OF IL HWY 15 | 0 | 0 | **Tax Due** | $100.88 | $100.88 | **$201.76** | **First Installment** |
| KNOX, LINDELL D & SHARON | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 118 W GALAXY DR | 0040 | BULLOCK HEIR'S SUB PT LT 1 - COMM E | 2,465 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.8200 | LN SUB & N LN HWY, SW320.08', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW302.54', N212.48', SE98.11' TO POB, | **2,465** | 0 | **Total Due** | $100.88 | $100.88 | **$201.76** | 11/15/2023 |
| | | N407.66', E233.52', S79.32', W64', S TO A | 0 | 0 | **Paid** | $100.88 | $100.88 | **$201.76** | Online Payment |
| | | PT 200'N OF C/L HWY, W TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-022 | 77127 | 12820 N BLACK HAWK LN | 0 | 0 | **Tax Due** | $4,255.45 | $4,255.45 | **$8,510.90** | **First Installment** |
| BRASWELL, JOHN PAUL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9497 E RADIUS RD | 0060 | PT NE NW-BEG 1089' S NW COR, | 10,043 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.7400 | NE528.92' N TO PT 832.5' S OF N LN NE | 93,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, W523.5', S256.5' TO POB | **103,984** | 0 | **Total Due** | $4,255.45 | $4,255.45 | **$8,510.90** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $4,255.45 | $4,255.45 | **$8,510.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-024 | 77127 | 12950 N BLACKHAWK LN | 0 | 0 | **Tax Due** | $425.12 | $425.12 | **$850.24** | **First Installment** |
| ORTGIESEN CORPORATION | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13486 N ASHLAND LN | 0040 | PT NE NW- BEG 210' S NW COR, S150', | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | E290.5', N150', W290.5' TO POB | 8,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,388** | 0 | **Total Due** | $425.12 | $425.12 | **$850.24** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $425.12 | $425.12 | **$850.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-126-027 | 77127 | 12790 N BLACKHAWK LN & E IL HWY 15 | 0 | 0 | **Tax Due** | $220.05 | $220.05 | **$440.10** | **First Installment** |
| WARD'S PRESSURE WASHING MICHAEL | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| WARD | 0060 | PT E1/2 NW - BEG 1087.11'S & 300.25' NE | 5,377 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9322 E IL HWY 15 | 1.5500 | OF NW COR, NE225', S TO N LN RD, SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 75.58', N416.58', SW150.85', N156' TO POB | **5,377** | 0 | **Total Due** | $220.05 | $220.05 | **$440.10** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $220.05 | $220.05 | **$440.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/21/23 RETURNING CHECK NUMBER 1387 FOR THE AMOUNT OF $223.35 INSTALLMENT ALREADY PAID

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-126-028 | 77127 | N BLACKHAWK LN | 0 | 0 | **Tax Due** | $144.87 | $144.87 | **$289.74** | **First Installment** |
| ORTGIESEN CORPORATION | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13486 N ASHLAND LN | 0030 | PT NE NW - BEG 360'S NW COR, E290.5', | 3,540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.0000 | S150', E232', S166.5', W523.5', N316.5' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,540** | 0 | **Total Due** | $144.87 | $144.87 | **$289.74** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $144.87 | $144.87 | **$289.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-002 | 77127 | 9156 E IL HWY 15 | 0 | 0 | **Tax Due** | $814.92 | $814.92 | **$1,629.84** | **First Installment** |
| SHERIDAN, STEVEN L & DARRELL E | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| SHERIDAN, GERALD R | 0040 | W180' X 220' LT 1 PT SW NW N OF RT 460 | 2,896 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9156 E IL HWY 15 | 0.9200 | LIFE ESTATE - GERALD R SHERIDAN | 17,017 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **19,913** | 0 | **Total Due** | $814.92 | $814.92 | **$1,629.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $814.92 | $814.92 | **$1,629.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-003 | 77127 | 9162 E IL HWY 15 | 0 | 0 | **Tax Due** | $830.52 | $830.52 | **$1,661.04** | **First Installment** |
| VEATCH, RITA A | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9162 E IL HWY 15 | 0040 | E180' X 220' LT 1 PT SW NW N OF RT 460 | 2,894 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | | 28,400 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,294** | 0 | **Total Due** | $830.52 | $830.52 | **$1,661.04** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $830.52 | $830.52 | **$1,661.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-004 | 77127 | 9184 E IL HWY 15 | 0 | 0 | **Tax Due** | $865.06 | $865.06 | **$1,730.12** | **First Installment** |
| WHITENER, MANUEL | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9184 E IL HWY 15 | 0040 | PT LOT 1 SW NW | 2,801 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 24,337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,138** | 0 | **Total Due** | $865.06 | $865.06 | **$1,730.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $865.06 | $865.06 | **$1,730.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-005 | 77127 | 9218 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,413.89 | $1,413.89 | **$2,827.78** | **First Installment** |
| YANEZ, ROY JR & THERESA D | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9218 E IL HWY 15 | 0040 | BEG SW COR SW NW 80' X 235' | 1,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4300 | | 32,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,549** | 0 | **Total Due** | $1,413.89 | $1,413.89 | **$2,827.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,413.89 | $1,413.89 | **$2,827.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-007 | 77127 | 12719 N BLACKHAWK LN | 0 | 0 | **Tax Due** | $136.73 | $136.73 | **$273.46** | **First Installment** |
| SCHUBERT, JAMES R & BELINDA J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5759 POINSETTIA RD | 0030 | BULLOCK HEIR'S SUB PT LT 1- BEG INT N | 3,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 0.8600 | LN IL 15 & E LN SW NW, N250', SW160', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S220', NE TO POB | **3,341** | 0 | **Total Due** | $136.73 | $136.73 | **$273.46** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $136.73 | $136.73 | **$273.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-151-009 | 77127 | | 0 | 0 | **Tax Due** | $45.80 | $45.80 | **$91.60** | **First Installment** |
| WHITENER, MANUEL F | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9184 E IL HWY 15 | 0030 | BULLOCK HEIRS SUB PT LT 1-BEG 240'W | 1,119 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7200 | NE COR, W160', S TO PT 220' N N LN HWY, NE TO PT S OF POB, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,119** | 0 | **Total Due** | $45.80 | $45.80 | **$91.60** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $45.80 | $45.80 | **$91.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-010 | 77127 | N BLACKHAWK LN | 0 | 0 | **Tax Due** | $133.50 | $133.50 | **$267.00** | **First Installment** |
| SCHUBERT, JAMES R & BELINDA J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5759 POINSETTIA RD | 0030 | PT LT 1- BEG NE COR, W240' S TO PT | 3,262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 0.8400 | 235' N N LN HWY, NE80', NE160', N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,262** | 0 | **Total Due** | $133.50 | $133.50 | **$267.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $133.50 | $133.50 | **$267.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-013 | 77127 | | 0 | 0 | **Tax Due** | $56.60 | $56.60 | **$113.20** | **First Installment** |
| VEATCH, RITA A | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9162 E IL HWY 15 | 0030 | BULLOCK HEIRS SUB PT LT 1- BEG 400' | 1,383 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | W NE COR, W180', S TO PT 220' N N LN HWY, NE TO PT S POB, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,383** | 0 | **Total Due** | $56.60 | $56.60 | **$113.20** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $56.60 | $56.60 | **$113.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-151-014 | 77127 | | 0 | 0 | **Tax Due** | $177.74 | $177.74 | **$355.48** | **First Installment** |
| WHITENER, MANUEL F | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9184 E IL HWY 15 | 0030 | PT SW NW - BEG NW COR, E751.22', S | 4,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0500 | TO A PT 220'N N LN IL 15, SW180', S TO N LN IL 15, SW TO W LN NW, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,343** | 0 | **Total Due** | $177.74 | $177.74 | **$355.48** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $177.74 | $177.74 | **$355.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-152-002 | 77127 | 12585 N SPARROW LN | 0 | 0 | **Tax Due** | $11,049.06 | $11,049.06 | **$22,098.12** | **First Installment** |
| R P LUMBER CO INC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 514 EAST VANDALIA | 0060 | BULOCK HEIRS SUB PT LT 2 S IL 15 & W | 30,184 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDWARDSVILLE, IL 62025 | 17.7900 | CH 19 EX BEG 745.82'E SW COR, NE187.53', SE271', SW172.58', W271.33' TO POB | 239,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **269,989** | 0 | **Total Due** | $11,049.06 | $11,049.06 | **$22,098.12** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $11,049.06 | $11,049.06 | **$22,098.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-152-003 | 77127 | 12459 N SPARROW LN | 0 | 0 | **Tax Due** | $834.90 | $834.90 | **$1,669.80** | **First Installment** |
| GOMORA, RONALD J | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3794 E SEVILLE RD | 0060 | BULOCK HEIRS SUB PT LT 2- BEG | 4,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 1.2000 | 745.82'E SW COR, NE187.53', SE271', SW172.85', W271.33' TO POB | 15,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,401** | 0 | **Total Due** | $834.90 | $834.90 | **$1,669.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $834.90 | $834.90 | **$1,669.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-153-001 | 77127 | 9221 E IL HWY 15 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ST CLAIR, TRACY & TINA BECKHAM & KENNY | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BRESSLER | 0040 | PT SW NW - BEG INT C/L'S CH 19 & IL 15 | 2,214 | 4,967 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 10506 WAYNE RD | 0.5700 | NE149.09', S227', W158.7', NE205.8' TO | 8,753 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE, OH 43466 | | POB EX PT FOR RD IN 4-5-3478 | **10,967** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-153-002 | 77127 | | 0 | 0 | **Tax Due** | $434.94 | $434.94 | **$869.88** | **First Installment** |
| ST CLAIR, TRACY & TINA BECKHAM & KENNY | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| BRESSLER | 0040 | PT SW NW - COM INT C/L'S CH 19 & IL 15 | 1,398 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | FRANK & DONNA THOMPSON |
| 10506 WAYNE RD | 0.3600 | SW205.8', E158.7' TO POB, N197', NE92' | 9,230 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE, OH 43466 | | S206.5', W92' TO POB EX PT FOR RD IN | **10,628** | 0 | **Total Due** | $434.94 | $434.94 | **$869.88** | 10/30/2023 |
| | | 4-5-3477 | 0 | 0 | **Paid** | $434.94 | $434.94 | **$869.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-153-004 | 77127 | 12504/12506 N SPARROW LN | 0 | 0 | **Tax Due** | $1,585.03 | $1,585.03 | **$3,170.06** | **First Installment** |
| DALTON, JOHN & STEPHANIE, | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14211 BEAR POINT RD | 0040 | BULLOCK HEIR'S SUB PT LOT-2 BEG INT | 4,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SESSER, IL 62884 | 1.2000 | C/L CH 19 & S LN SD SUB, E417', N117', | 34,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W416.16', S TO POB | **38,731** | 0 | **Total Due** | $1,585.03 | $1,585.03 | **$3,170.06** | 11/02/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS | | | 0 | 0 | **Paid** | $1,585.03 | $1,585.03 | **$3,170.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-153-006 | 77127 | 12580 N SPARROW LN | 0 | 0 | **Tax Due** | $163.62 | $163.62 | **$327.24** | **First Installment** |
| FAMILY LIFE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 265 | 0040 | PT SE NW & PT SW NE | 3,463 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8300 | | 535 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,998** | 0 | **Total Due** | $163.62 | $163.62 | **$327.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $163.62 | $163.62 | **$327.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-153-008 | 77127 | 12540 N SPARROW LN | 0 | 0 | **Tax Due** | $558.90 | $558.90 | **$1,117.80** | **First Installment** |
| THACKREY, BRADFORD B | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12540 N SPARROW LN | 0040 | BULOCK HEIR'S SUB PT LT 2 -BEG | 3,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | **BANKRUPTCY** |
| MT VERNON, IL 62864-7357 | 0.9000 | 109.74'N INT S LN LT 2 & C/L HWY, E208', | 10,161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N196.16', W208', S196.16' TO POB LIFE | **13,657** | 0 | **Total Due** | $558.90 | $558.90 | **$1,117.80** | |
| | | ESTATE - HELEN THACKREY | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **BANKRUPTCY** |
| | | | | 0 | **Unpaid** | $558.90 | $558.90 | **$1,117.80** | |

**Notes** 2017 RE CERTIFIED LETTER RETURNED
2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED

FILED BANKRUPTCY 11/05/19

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-153-009 | 77127 | 12528 N SPARROW LN | 0 | 0 | **Tax Due** | $1,151.28 | $1,151.28 | **$2,302.56** | **First Installment** |
| THACKREY, BRADFORD B | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12540 N SPARROW LN | 0040 | BULOCK HEIR'S SUB PT LT 2 -BEG | 3,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864-7357 | 0.9400 | 109.74'& 208'E INT S LN LT 2 & C/L HWY, | 30,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.16', N196.16', W208.16', S196.16' TO | **34,132** | 0 | **Total Due** | $1,151.28 | $1,151.28 | **$2,302.56** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $1,151.28 | $1,151.28 | **$2,302.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** FILED BANKRUPTCY 11/05/19. | | | | | | | | | |
| 06-34-176-001 | 77127 | 12746 N BLACKHAWK LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, STEVEN N | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12746 N BLACKHAWK LN | 0040 | PT E1/2 NW | 3,390 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.5200 | | 39,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,057** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-176-002 | 77127 | 12704 N BLACKHAWK LN | 0 | 0 | **Tax Due** | $1,423.10 | $1,423.10 | **$2,846.20** | **First Installment** |
| BARCZEWSKI, MARK & TRISHA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 12704 N BLACKHAWK LN | 0040 | BULLOCK HEIR'S SUB S218.5' W180' PT | 4,583 | 0 | **Pen. Due** | $42.69 | $21.35 | **$64.04** | Online Payment |
| MT VERNON, IL 62864 | 1.1800 | LT 1 SE NW EX PT FOR RD IN 4-5-2992 | 36,191 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **40,774** | 0 | **Total Due** | $1,465.79 | $1,454.45 | **$2,920.24** | 12/08/2023 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $1,465.79 | $1,454.45 | **$2,920.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-176-004 | 77127 | 9322 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,245.49 | $1,245.49 | **$2,490.98** | **First Installment** |
| WARD, MICHAEL & SHARON | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10606 CASCADE LN | 0060 | PT SE NW | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.7000 | | 27,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,434** | 0 | **Total Due** | $1,245.49 | $1,245.49 | **$2,490.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,245.49 | $1,245.49 | **$2,490.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-176-006 | 77127 | 9420 E IL HWY 15 | 0 | 0 | **Tax Due** | $178.06 | $178.06 | **$356.12** | **First Installment** |
| KNOX, LINDELL D & SHARON | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 118 W GALAXY | 0040 | BULLOCK'S HEIR SUB IRREG 1.38 AC TR | 4,351 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.1200 | E1/2 LOT 1 EX PT TAKEN FOR RD IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4-6-224 NORMA KNOX LEASE | **4,351** | 0 | **Total Due** | $178.06 | $178.06 | **$356.12** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $178.06 | $178.06 | **$356.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-176-007 | 77127 | IL HWY 15 | 0 | 0 | **Tax Due** | $460.69 | $460.69 | **$921.38** | **First Installment** |
| KNOX, LINDELL D & SHARON | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 118 W GALAXY DR | 0040 | BULLOCK HEIR'S SUB PT SE NW-BEG | 7,287 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 3.1900 | INT E LN & C/L IL 15, N510.7', W271', | 3,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S547.74', NE273.34' TO POB EX PT FOR | **11,257** | 0 | **Total Due** | $460.69 | $460.69 | **$921.38** | 11/15/2023 |
| | | RD IN 4-5-3616 | 0 | 0 | **Paid** | $460.69 | $460.69 | **$921.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-176-010 | 77127 | 9316 E IL HWY 15 | 0 | 0 | **Tax Due** | $590.86 | $590.86 | **$1,181.72** | **First Installment** |
| BORCHERDING, DANNY & KATHERINE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 9316 E IL HWY 15 | 0040 | PT E1/2 NW-BEG 180' E OF INT E LN RD & | 1,825 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4700 | N LN HWY 15, N218.5', NE93', S218.5', | 20,613 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW93' TO POB & .02AC | **22,438** | 0 | **Total Due** | $590.86 | $590.86 | **$1,181.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $590.86 | $590.86 | **$1,181.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-176-011 | 77127 | 9324 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,860.58 | $1,860.58 | **$3,721.16** | **First Installment** |
| BRADHAM, SHARON W TRUSTEE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2905 RICHVIEW RD | 0060 | PT NW - COM NW COR NE NW, S1087.11', | 3,262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8400 | NE300.25', S156' TO POB, NE150.85', | 42,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S239.58', SW150', N TO POB | **45,464** | 0 | **Total Due** | $1,860.58 | $1,860.58 | **$3,721.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,860.58 | $1,860.58 | **$3,721.16** | Commercial Griffin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-177-001 | 77127 | 9265 E IL HWY 15 | 0 | 0 | **Tax Due** | $262.82 | $262.82 | **$525.64** | **First Installment** |
| RODOTZ, DERICK L | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 9265 E IL HWY 15 | 0040 | PT S1/2 NW - COM INT C/L'S CH 19 & IL | 3,341 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8600 | 15, SW205.8', E432.8' TO POB, W182.1', | 9,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N211.2', NE177.7', SE TO POB EX PT FOR | **12,422** | 0 | **Total Due** | $262.82 | $262.82 | **$525.64** | 09/20/2023 |
| | | IN 4-5-2994 LOAN | 0 | 0 | **Paid** | $262.82 | $262.82 | **$525.64** | Online Payment |
| | | 220011710000100100785 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-177-002 | 77127 | 9301 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,061.45 | $1,061.45 | **$2,122.90** | **First Installment** |
| ORTGIESEN CORPORATION | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13486 N ASHLAND LN | 0040 | PT S1/2 NW - COM INT C/L'S CH 19 & IL | 3,029 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.7800 | 15, S205.8', E432.8' TO POB, E160', | 22,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW245.5', SW160', SE TO POB EX PT FOR | **25,937** | 0 | **Total Due** | $1,061.45 | $1,061.45 | **$2,122.90** | 09/29/2023 |
| | | RD IN 4-5-3395 | 0 | 0 | **Paid** | $1,061.45 | $1,061.45 | **$2,122.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-34-177-003<br>ORTGIESEN CORPORATION<br>13486 N ASHLAND LN<br>WOODLAWN, IL 62898 | 77127<br>8.18482<br>0060<br>0.7500 | E IL HWY 15<br>MT VERNON, IL 62864<br>PT LT 2 SE NW SEC 34-2-2-COM SE COR, W1247', N746.6', E411.1' TO POB, W231.1', NW26', NE130', E104', S TO POB & 104' WIDE TR LYG N & ADJ EX PT FOR RD IN 4-5-3394 | 0<br>0<br>2,914<br>5,652<br>**8,566**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $350.56<br>$0.00<br>$0.00<br>$0.00<br>$350.56<br>$350.56<br>$0.00 | $350.56<br>$0.00<br>$0.00<br>$0.00<br>$350.56<br>$350.56<br>$0.00 | **$701.12**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$701.12**<br>**$701.12**<br>**$0.00** | **First Installment**<br>09/29/2023<br>Online Payment<br>**Second Installment**<br>09/29/2023<br>Online Payment |
| 06-34-177-004<br>FAMILY LIFE<br>PO BOX 265<br>MT VERNON, IL 62864 | 77127<br>8.18482<br>0040<br>0.7500 | E IL HWY 15<br>MT VERNON, IL 62864<br>BULLOCK HEIR'S SUB PT LT 2 SE NW-COM SE COR, W1247', N746.6', E180', NW245.5' TO POB, SE219.5', NE130', N TO S ROW I-15, SW TO POB EX PT IN 4-5-2291 | 0<br>0<br>2,914<br>0<br>**2,914**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $119.26<br>$0.00<br>$0.00<br>$0.00<br>$119.26<br>$119.26<br>$0.00 | $119.26<br>$0.00<br>$0.00<br>$0.00<br>$119.26<br>$119.26<br>$0.00 | **$238.52**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$238.52**<br>**$238.52**<br>**$0.00** | **First Installment**<br>10/06/2023<br>Online Payment<br>**Second Installment**<br>10/06/2023<br>Online Payment |
| 06-34-177-007<br>JAY, PATRICIA K TRUSTEE<br>5851 MANGO<br>ST LOUIS, MO 63129 | 77127<br>8.18482<br>0030<br>0.6800 | E IL HWY 15<br>MT VERNON, IL 62864<br>BULOCK HEIR'S SUB PT LT 2 - BEG 399'W & 779'N SE COR, W16.6', N294.66', NE106', S307', W TO POB EX PT FOR RD IN 4-6-609 | 0<br>0<br>2,657<br>0<br>**2,657**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $108.74<br>$0.00<br>$0.00<br>$0.00<br>$108.74<br>$108.74<br>$0.00 | $108.74<br>$0.00<br>$0.00<br>$0.00<br>$108.74<br>$108.74<br>$0.00 | **$217.48**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$217.48**<br>**$217.48**<br>**$0.00** | **First Installment**<br>10/04/2023<br>Online Payment<br>**Second Installment**<br>10/04/2023<br>Online Payment |
| 06-34-177-008<br>MOUNT, RICKEY A & REBECCA<br>9461 E IL HWY 15<br>MT VERNON, IL 62864 | 77127<br>8.18482<br>0040<br>0.6600 | 9461 E IL HWY 15<br>MT VERNON, IL 62864<br>BULOCK HEIR'S SUB PT LT 2 - COM SE COR, W20', N776', W137' TO POB, W110', N307', NE110', S TO POB EX PT FOR RD IN 4-6-328 | 0<br>0<br>2,564<br>26,967<br>**29,531**<br>0 | 0<br>6,000<br>5,000<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $676.52<br>$0.00<br>$0.00<br>$0.00<br>$676.52<br>$676.52<br>$0.00 | $676.52<br>$0.00<br>$0.00<br>$0.00<br>$676.52<br>$676.52<br>$0.00 | **$1,353.04**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,353.04**<br>**$1,353.04**<br>**$0.00** | **First Installment**<br>10/11/2023<br>Rick Mount Import Payment<br>**Second Installment**<br>11/09/2023<br>Rick Mount Import Payment |
| 06-34-177-009<br>CARTER LTD<br>PO BOX G<br>FAIRFIELD, IL 62837 | 77127<br>8.18482<br>0060<br>1.1100 | 9485 E IL HWY 15<br>MT VERNON, IL 62864<br>BULOCK HEIR'S SUB PT LT 2 SE NW -COMM SE COR, W20', N1111.75' TO POB, S335.75', W137', N TO S LN ROW IL 15, NE137' TO POB EX PT FOR RD IN 4-5-2987 | 0<br>0<br>4,311<br>0<br>**4,311**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $176.43<br>$0.00<br>$0.00<br>$0.00<br>$176.43<br>$176.43<br>$0.00 | $176.43<br>$0.00<br>$0.00<br>$0.00<br>$176.43<br>$176.43<br>$0.00 | **$352.86**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$352.86**<br>**$352.86**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>10/16/2023<br>Online Payment |

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|---|---|---|---|---|---|---|---|---|---|
| 06-34-177-013 | 77127 | | 0 | 0 | **Tax Due** | $75.88 | $75.88 | **$151.76** | **First Installment** |
| JAY, PATRICIA K TRUSTEE | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 5851 MANGO | 0030 | PT NE & 1A W2 AC 4AC NE COR | 1,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST. LOUIS, MO 63129 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,854** | 0 | **Total Due** | $75.88 | $75.88 | **$151.76** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $75.88 | $75.88 | **$151.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-177-018 | 77127 | 9369 E IL HWY 15 | 0 | 0 | **Tax Due** | $725.42 | $725.42 | **$1,450.84** | **First Installment** |
| THOMPSON, JAMES E & PETT-THOMPSON, TERRI | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9369 E IL HWY 15 | 0040 | PT LT 2 SE NW SEC 34-COM SE COR, | 2,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Terri Pett Thompson Import Payment |
| MT VERNON, IL 62864 | 0.5400 | SW1247', N491.8', E411.1', N313.3', TO | 21,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, E104', N TO S ROW IL 15, SW ALG | **23,726** | 0 | **Total Due** | $725.42 | $725.42 | **$1,450.84** | 11/03/2023 |
| | | ROW TO PT N OF POB, S TO POB EX PT | 0 | 0 | **Paid** | $725.42 | $725.42 | **$1,450.84** | Terri Pett Thompson Import Payment |
| | | FOR RD IN 4-5-3394 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-177-019 | 77127 | OFF OF N SPARROW LN | 0 | 0 | **Tax Due** | $46.16 | $46.16 | **$92.32** | **First Installment** |
| FAMILY LIFE | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 265 | 0030 | PT SE NW - COMM SE COR, | 1,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.4000 | W1247',N491.8' TO POB, N254.8', E411.1', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S254.8', W411.1' TO POB | **1,128** | 0 | **Total Due** | $46.16 | $46.16 | **$92.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $46.16 | $46.16 | **$92.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-177-020 | 77127 | E IL HWY 15 | 400 | 0 | **Tax Due** | $16.37 | $16.37 | **$32.74** | **First Installment** |
| ABC SELF STORAGE LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| COY S RUSHING | 0021 | PT SE NW -BEG 442.72'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3208 MULBERRY | 8.6200 | W775.84', NE493.01', E749.7', S491.9' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | POB | **400** | 0 | **Total Due** | $16.37 | $16.37 | **$32.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $16.37 | $16.37 | **$32.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-177-021 | 77127 | 9435 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,529.58 | $1,529.58 | **$3,059.16** | **First Installment** |
| NIEKRENZ, DARLENE | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9435 E IL HWY 15 | 0040 | PT SE NW -BEG 399'W SE COR, NE780', | 6,401 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.6200 | W16.6', N TO S LN HWY, SW105', | 41,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1059.9', E72.16' TO POB | **48,376** | 0 | **Total Due** | $1,529.58 | $1,529.58 | **$3,059.16** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,529.58 | $1,529.58 | **$3,059.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-177-022 | 77127 | 9391 E IL HWY 15 | 0 | 0 | **Tax Due** | $4,637.52 | $4,637.52 | **$9,275.04** | **First Installment** |
| ABC SELF STORAGE LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| COY S RUSHING | 0040 | PT SE NW -BEG 471.16'W & 491.1'N SE | 18,102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3208 MULBERRY | 3.5700 | COR,W329',N313.3',E104',N276',NE226.6' | 95,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | ,S568' TO POB (EX PT FOR RD AS IN | **113,320** | 0 | **Total Due** | $4,637.52 | $4,637.52 | **$9,275.04** | 11/15/2023 |
| | | 4-5-3394 & 4-5-3587) | 0 | 0 | **Paid** | $4,637.52 | $4,637.52 | **$9,275.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-177-023 | 77T35 | E IL 15 HWY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | E20' SE NW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-201-002 | 77127 | 4810-4812 BROADWAY | 0 | 0 | **Tax Due** | $5,324.56 | $5,324.56 | **$10,649.12** | **First Installment** |
| JUST HOLDINGS LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 16620 N CASEY PIKE LN, | 0060 | E270' W1/2 NE | 79,991 | 0 | **Pen. Due** | $79.87 | $0.00 | **$79.87** | Online Payment |
| PO BOX 544 | 7.9900 | | 50,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **130,108** | 0 | **Total Due** | $5,404.43 | $5,324.56 | **$10,728.99** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $5,404.43 | $5,324.56 | **$10,728.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-201-003 | 77135 | 4836 BROADWAY | 0 | 0 | **Tax Due** | $25,257.33 | $25,257.33 | **$50,514.66** | **First Installment** |
| MTVN PROPERTIES LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| C/O GATEWAY INDUSTRIAL POWER, INC | 0060 | W1/2 NE LYG N OF IL 15 & E SHILOH RD | 102,592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 921 FOURNIE LANE ATTN: ZACH WAGNER | 25.0600 | EX E270' | 463,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COLLINSVILLE, IL 62234 | | | **566,520** | 0 | **Total Due** | $25,257.33 | $25,257.33 | **$50,514.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $25,257.33 | $25,257.33 | **$50,514.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-203-001 | 77135 | 109 SHILOH DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY OF JEFF CO | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1000 S 9TH ST | 0090 | HANSON SUB LOT 6 DOR 11-41-18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-203-002 | 77135 | 109 SHILOH DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSING AUTHORITY OF JEFF CO | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1000 S 9TH ST | 0090 | HANSON SUB LOT 5 DOR 11-41-18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-203-003 | 77135 | 107 SHILOH DR | 0 | 0 | **Tax Due** | $5,498.33 | $5,498.33 | **$10,996.66** | **First Installment** |
| UNITED METHODIST CHILDREN'S HOME | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| OF SOUTHERN ILLINOIS, INC | 0060 | HANSON SUB LOT 4 | 18,806 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2023 RICHVIEW RD | 0.9900 | | 104,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **123,327** | 0 | **Total Due** | $5,498.33 | $5,498.33 | **$10,996.66** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $5,498.33 | $5,498.33 | **$10,996.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-203-006 | 77135 | | 0 | 0 | **Tax Due** | $42.13 | $42.13 | **$84.26** | **First Installment** |
| HANSON, MICHAEL | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14602 N OLD CENTRALIA LN | 0032 | HANSON'S SUB LT 1 EX PT TAKEN FOR | 945 | 0 | **Pen. Due** | $0.00 | $0.63 | **$0.63** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | RD IN DOC 4-5-3610 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **945** | 0 | **Total Due** | $42.13 | $42.76 | **$84.89** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $42.13 | $42.76 | **$84.89** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-203-007 | 77135 | 103 SHILOH DR | 0 | 0 | **Tax Due** | $6,010.72 | $6,010.72 | **$12,021.44** | **First Installment** |
| GAURY INC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2516 VETERANS MEMORIAL DR | 0060 | HANSON'S SUB LTS 2 & 3 | 25,487 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6800 | | 109,333 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **134,820** | 0 | **Total Due** | $6,010.72 | $6,010.72 | **$12,021.44** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $6,010.72 | $6,010.72 | **$12,021.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-226-001 | 77127 | 4808 BROADWAY | 0 | 0 | **Tax Due** | $1,839.34 | $1,839.34 | **$3,678.68** | **First Installment** |
| JUST HOLDINGS LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 16620 N CASEY PIKE LN, | 0060 | ALL BLK 3 IN WILLIAMSON RE-SUB OF | 5,270 | 0 | **Pen. Due** | $27.59 | $0.00 | **$27.59** | Online Payment |
| PO BOX 544 | 8.0000 | LOTS 1-40-99-100 NE NE | 39,675 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **44,945** | 0 | **Total Due** | $1,866.93 | $1,839.34 | **$3,706.27** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,866.93 | $1,839.34 | **$3,706.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-226-003 | 77135 | 4610 BROADWAY | 0 | 0 | **Tax Due** | $52,454.53 | $52,454.53 | **$104,909.06** | **First Installment** |
| PILOT TRAVEL CENTERS LLC #482 | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 54470 | 0060 | E872.16' NE NE SEC 34-2-2 LYG N OF | 569,992 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEXINGTON, KY 40555 | 15.6500 | WILLIAMSON'S RESUB EX PT FOR RD & | 606,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 217.5' VAC ST LYG W & ADJ & LTS | **1,176,551** | 0 | **Total Due** | $52,454.53 | $52,454.53 | **$104,909.06** | 11/20/2023 |
| | | 24 THRU 30 BLK 5 WILLIAMSON'S RESUB | 0 | 0 | **Paid** | $52,454.53 | $52,454.53 | **$104,909.06** | Online Payment |
| | | EX PT FOR HWY & VAC ST LYG E & ADJ | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | & NW NW SEC 35-2-2 LYG N OF HWY & W | | | | | | | |
| | | OF RD | | | | | | | |
| 06-34-227-001 | 77131 | | 0 | 0 | **Tax Due** | $452.33 | $452.33 | **$904.66** | **First Installment** |
| RWH LAND TRUST | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LARRY HICKS | 0060 | WILLIAMSON'S RESUB LTS 34, 35, 36 & | 10,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12 LINNVIEW DR | 0.0000 | 37 BLK 4 EX PT TAKEN FOR RD IN DOC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 4-5-3589 | **10,763** | 0 | **Total Due** | $452.33 | $452.33 | **$904.66** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $452.33 | $452.33 | **$904.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-227-009 | 77131 | | 0 | 0 | **Tax Due** | $1,666.16 | $1,666.16 | **$3,332.32** | **First Installment** |
| S & M MATEER LLC, | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13711 RED ROCK PLACE | 0060 | WILLIAMSON RES L1-40&99&100 JH LOTS | 39,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKEWOOD RANCH, FL 34202 | 0.0000 | 15 TO 26 BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,646** | 0 | **Total Due** | $1,666.16 | $1,666.16 | **$3,332.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,666.16 | $1,666.16 | **$3,332.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-018 | 77134 | W BROADWAY | 0 | 0 | **Tax Due** | $1,204.99 | $1,204.99 | **$2,409.98** | **First Installment** |
| COOK SALES PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 630 W INDEPENDENCE BLVD #3 | 0060 | WILLIAMSON'S RESUB LTS 1 THRU 6 BLK | 26,376 | 0 | **Pen. Due** | $54.22 | $36.15 | **$90.37** | A/P PURCHASES Import Payment |
| MT AIRY, NC 27030-3568 | 0.0000 | 4 & W1/2 VAC ST LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **26,376** | 0 | **Total Due** | $1,259.21 | $1,251.14 | **$2,510.35** | 12/27/2023 |
| **Notes** 12/26/23 TB-RECEIVED CHK FOR PAYMENT BILLS WERE ALREADY PAID ON 12/27/2023 THROUGH AUTO AGENT MAILED CHK BACK TO LEONARD ALUMINUM UTILITY BLDINGS NAME ON THE CKS | | | 0 | 0 | **Paid** | $1,259.21 | $1,251.14 | **$2,510.35** | A/P PURCHASES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-021 | 77134 | 4716 BROADWAY | 0 | 0 | **Tax Due** | $7,063.87 | $7,063.87 | **$14,127.74** | **First Installment** |
| WALLACE, ELVAN D & A CAROLYN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 S 4TH ST | 0060 | WILLIAMSON'S RESUB LTS 40 THRU 44 | 58,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 0.6200 | BLK 4 EX PT TAKEN FOR RD AS DOC | 96,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4-6-110 | **154,621** | 0 | **Total Due** | $7,063.87 | $7,063.87 | **$14,127.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7,063.87 | $7,063.87 | **$14,127.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-022 | 77134 | 4712 BROADWAY | 0 | 0 | **Tax Due** | $6,858.93 | $6,858.93 | **$13,717.86** | **First Installment** |
| S & M MATEER LLC, | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13711 RED ROCK PLACE | 0060 | WILLIAMSON'S RESUB LTS 45 THRU 56 | 80,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKEWOOD RANCH, FL 34202 | 0.0000 | BLK 4 EX PT FOR RD AS IN DOC 4-5-4131 | 69,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **150,135** | 0 | **Total Due** | $6,858.93 | $6,858.93 | **$13,717.86** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6,858.93 | $6,858.93 | **$13,717.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-023 | 77131 | 4708 BROADWAY | 0 | 0 | **Tax Due** | $1,569.75 | $1,569.75 | **$3,139.50** | **First Installment** |
| POWELL, PHILIP T | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4706 BROADWAY | 0060 | WILLIAMSON RESUB LTS 57 & 58 BLK 4 | 16,580 | 0 | **Pen. Due** | $0.00 | $23.55 | **$23.55** | Philip Powell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT TAKEN FOR RD AS IN DOC | 20,772 | 0 | **Cost Due** | $0.00 | $25.00 | **$25.00** | **Second Installment** |
| | | 4-5-3614 | **37,352** | 0 | **Total Due** | $1,569.75 | $1,618.30 | **$3,188.05** | 11/28/2023 |
| **Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,569.75 | $1,618.30 | **$3,188.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 11/22/23 NSF online payment dated 11/16/23 - payment reversed. Bob | | | | | | | | | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-227-024 | 77131 | W BROADWAY | 0 | 0 | **Tax Due** | $696.79 | $696.79 | **$1,393.58** | **First Installment** |
| POWELL, PHILIP T | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4706 BROADWAY | 0060 | WILLIAMSON'S RESUB LTS 59 & 60 BLK 4 | 16,580 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Philip Powell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT TAKEN FOR RD AS IN 4-5-3614 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,580** | 0 | **Total Due** | $696.79 | $696.79 | **$1,393.58** | 11/16/2023 |
| **Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $696.79 | $696.79 | **$1,393.58** | Philip Powell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-025 | 77131 | 4706 BROADWAY | 0 | 0 | **Tax Due** | $1,348.36 | $1,348.36 | **$2,696.72** | **First Installment** |
| POWELL, PHILIP T | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4706 BROADWAY | 0060 | WILLIAMSON'S RESUB LTS 61 & 62 BLK 4 | 16,580 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Philip Powell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EX PT TAKEN FOR RD AS IN DOC | 15,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4-5-3614 | **32,084** | 0 | **Total Due** | $1,348.36 | $1,348.36 | **$2,696.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,348.36 | $1,348.36 | **$2,696.72** | Philip Powell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-026 | 77131 | 4704 BROADWAY | 0 | 0 | **Tax Due** | $4,306.52 | $4,306.52 | **$8,613.04** | **First Installment** |
| STRITE, RICHARD | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 189 IL HWY 15 | 0060 | WILLIAMSON'S RESUB LTS 63, 64, 65 & | 33,159 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 66 BLK 4 EX PT TAKEN FOR RD AS IN | 69,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOC 4-5-3612 | **102,473** | 0 | **Total Due** | $4,306.52 | $4,306.52 | **$8,613.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $4,306.52 | $4,306.52 | **$8,613.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-027 | 77134 | 4700 BROADWAY | 0 | 0 | **Tax Due** | $1,275.85 | $1,275.85 | **$2,551.70** | **First Installment** |
| COOK SALES PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 630 W INDEPENDENCE BLVD #3 | 0060 | WILLIAMSON'S RESUB LTS 67 THRU 70 | 27,927 | 0 | **Pen. Due** | $57.41 | $38.28 | **$95.69** | A/P PURCHASES Import Payment |
| MT AIRY, NC 27030-3568 | 0.0000 | BLK 4 & W1/2 VAC ST LYG E & ADJ | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **27,927** | 0 | **Total Due** | $1,333.26 | $1,324.13 | **$2,657.39** | 12/27/2023 |
| **Notes** 12/26/23 TB-RECEIVED CHK FOR PAYMENT BILLS WERE ALREADY PAID ON 12/27/2023 THROUGH AUTO AGENT MAILED CHK BACK TO LEONARD ALUMINUM UTILITY BLDINGS NAME ON THE CKS | | | 0 | 0 | **Paid** | $1,333.26 | $1,324.13 | **$2,657.39** | A/P PURCHASES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-028 | 77134 | E IL HWY 15 | 0 | 0 | **Tax Due** | $1,604.10 | $1,604.10 | **$3,208.20** | **First Installment** |
| WALLACE, ELVAN D & A CAROLYN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 S 4TH ST | 0060 | WILLIAMSON'S RESUB LTS 27 THRU 33 & | 35,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 1.1300 | LTS 38 & 39 BLK 4 EX PT FOR RD 4-6-110 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,112** | 0 | **Total Due** | $1,604.10 | $1,604.10 | **$3,208.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,604.10 | $1,604.10 | **$3,208.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-227-029 | 77131 | W BROADWAY | 0 | 0 | **Tax Due** | $749.41 | $749.41 | **$1,498.82** | **First Installment** |
| POWELL, PHILIP T | 8.40517 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4706 BROADWAY | 0060 | WILLIAMSON'S RESUB LTS 7 THRU 14 | 17,832 | 0 | **Pen. Due** | $0.00 | $11.24 | **$11.24** | Philip Powell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,832** | 0 | **Total Due** | $749.41 | $760.65 | **$1,510.06** | 11/28/2023 |
| **Notes** 11/22/23 NSF online payment dated 11/16/23 - payment reversed. Bob | | | 0 | 0 | **Paid** | $749.41 | $760.65 | **$1,510.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-228-003 | 77134 | 4620 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFF CO EXT EDUC BLDG ASSOC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4605 N IL HWY 148 | 0090 | WILLIAMSON'S RESUB LTS 18 THRU 23 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | BLK 5 EX PT FOR RD AS IN DOC 4-6-225 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DOR 75-41-2 DOR 02-41-51 DOR 04-41-68 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-228-006 | 77134 | 4624 BROADWAY | 0 | 0 | **Tax Due** | $847.60 | $847.60 | **$1,695.20** | **First Installment** |
| COOK SALES PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 630 W INDEPENDENCE BLVD #3 | 0060 | WILLIAMSON'S RESUB LTS 16 & 17 BLK 5 | 16,291 | 0 | **Pen. Due** | $38.14 | $25.43 | **$63.57** | A/P PURCHASES Import Payment |
| MT AIRY, NC 27030-3568 | 0.0000 | & E1/2 VAC ST LYG W & ADJ | 2,262 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **18,553** | 0 | **Total Due** | $885.74 | $883.03 | **$1,768.77** | 12/27/2023 |
| **Notes** 12/26/23 TB-RECEIVED CHK FOR PAYMENT BILLS WERE ALREADY PAID ON 12/27/2023 THROUGH AUTO AGENT MAILED CHK BACK TO LEONARD ALUMINUM UTILITY BLDINGS NAME ON THE CKS | | | 0 | 0 | **Paid** | $885.74 | $883.03 | **$1,768.77** | A/P PURCHASES Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-251-002 | 77135 | 121 & 141 SOUTH SHILOH DR | 0 | 0 | **Tax Due** | $16,991.19 | $16,991.19 | **$33,982.38** | **First Installment** |
| JUNG PROPERTIES LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10075 PROGRESS PARKWAY | 0060 | W600' W1/2 NE LYG S OF HWY (EX PT | 111,904 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 12.5500 | TAKEN FOR RD IN 1991-04847 & IN | 269,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201603088) | **381,111** | 0 | **Total Due** | $16,991.19 | $16,991.19 | **$33,982.38** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $16,991.19 | $16,991.19 | **$33,982.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-251-004 | 77135 | 321 WITHERS DR | 0 | 0 | **Tax Due** | $41,617.98 | $41,617.98 | **$83,235.96** | **First Installment Sold at Tax Sale** |
| WITHERS, DANA RUTH | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 1508 | 0060 | SW NE LYG S IL 15 EX W14.97 ACS & PT | 97,952 | 0 | **Pen. Due** | $2,497.08 | $1,872.81 | **$4,369.89** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 9.0500 | LYG FOLL DESC TR- COM SW COR NE, | 835,536 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SE41.94', E965.1' TO POB, N1234.29', | **933,488** | 0 | **Total Due** | $44,115.06 | $43,564.79 | **$87,679.85** | 01/17/2024 |
| | | NE586.5', NE481.38', SW1444.25', | 0 | 0 | **Paid** | $44,115.06 | $43,564.79 | **$87,679.85** | RAVEN SECURITIES, INC |
| | | W1013.22' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-251-006 | 77135 | 4813 BROADWAY | 0 | 0 | **Tax Due** | $24,394.74 | $24,394.74 | **$48,789.48** | **First Installment** |
| TURNING POINT PROPERTIES LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2324 CLEARWATER RUN | 0060 | JENT-TUGGLE SUB REPLT LTS 2 THRU 5 | 126,311 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| THE VILLAGES, FL 32162 | 2.7100 | & PT LOT 6 LOT 4 | 420,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **547,172** | 0 | **Total Due** | $24,394.74 | $24,394.74 | **$48,789.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $24,394.74 | $24,394.74 | **$48,789.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-251-007 | 77135 | 4813 BROADWAY | 0 | 0 | **Tax Due** | $228.58 | $228.58 | **$457.16** | **First Installment** |
| TURNING POINT PROPERTIES LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN-TANYA TERESA TRUBEY | 0060 | JENT-TUGGLE SUB PT LT 6 -BEG NW | 5,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2324 CLEARWATER RUN | 0.1100 | COR, SE403.7', SW403.82', N24.01' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| THE VILLAGES, FL 32162 | | POB | **5,127** | 0 | **Total Due** | $228.58 | $228.58 | **$457.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $228.58 | $228.58 | **$457.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-276-009 | 77134 | 4801 BROADWAY | 0 | 0 | Tax Due | $11,177.26 | $11,177.26 | **$22,354.52** | **First Installment** |
| REALTY INCOME ILLINOIS PROPERTIES 4 | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| LLC | 0060 | JENT-TUGGLE SUB LOT 1 | 102,541 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | MICHAEL JAMES Import Payment |
| ATTN LEGAL DEPARTMENT | 0.6600 | | 142,118 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 11995 EL CAMINO REAL | | | **244,659** | 0 | Total Due | $11,177.26 | $11,177.26 | **$22,354.52** | 10/02/2023 |
| SAN DIEGO, CA 92130 | | | 0 | 0 | Paid | $11,177.26 | $11,177.26 | **$22,354.52** | MICHAEL JAMES Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-276-012 | 77135 | 131 S DAVIDSON AVE | 0 | 0 | Tax Due | $26,874.73 | $26,874.73 | **$53,749.46** | **First Installment** |
| RONALD MCCLELLAN TRUSTEE MCCLELLAN | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| FAMILY TRUST | 0060 | VALLEY FORGE COMMERCIAL PK RESUB | 79,236 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 32442 MASUMOLA LN | 1.7000 | LT 7 PT LT 7A LYG SE NE | 523,562 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| POLSON, MT 59860 | | | **602,798** | 0 | Total Due | $26,874.73 | $26,874.73 | **$53,749.46** | 10/04/2023 |
| | | | 0 | 0 | Paid | $26,874.73 | $26,874.73 | **$53,749.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-276-016 | 77135 | 111 DAVIDSON AVE | 0 | 0 | Tax Due | $85,606.89 | $85,606.89 | **$171,213.78** | **First Installment** |
| LOWE'S HOME CENTER INC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1000 LOWES BLVD | 0060 | RESUB OF LOT 8 OF VALLEY FORGE | 476,385 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOORESVILLE, NC 28117 | 11.1500 | COMMERCIAL PARK SUB PT LT 8A LYG | 1,443,771 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN SEC 34 | **1,920,156** | 0 | Total Due | $85,606.89 | $85,606.89 | **$171,213.78** | 10/23/2023 |
| | | | 0 | 0 | Paid | $85,606.89 | $85,606.89 | **$171,213.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-276-017 | 77135 | 101 S DAVIDSON AVE | 0 | 0 | Tax Due | $9,701.86 | $9,701.86 | **$19,403.72** | **First Installment** |
| MT VERNON CROSSING LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 639 GRAVOIS BLUFFS BLVD SUITE D | 0060 | RESUB OF LOT 8 OF VALLEY FORGE | 47,387 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| FENTON, MO 63026 | 0.6100 | COMMERCIAL PARK SUB PT LT 8B LYG | 170,225 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN SEC 34 | **217,612** | 0 | Total Due | $9,701.86 | $9,701.86 | **$19,403.72** | 11/16/2023 |
| | | | 0 | 0 | Paid | $9,701.86 | $9,701.86 | **$19,403.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-276-018 | 77135 | 141 S DAVIDSON AVE | 0 | 0 | Tax Due | $33,456.74 | $33,456.74 | **$66,913.48** | **First Installment** |
| KOHLS ILLINOIS INC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2148 | 0060 | RESUB OF LT 7B OF RESUB OF LT 7 | 211,916 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MILWAUKEE, WI 53201 | 4.9600 | VALLEY FORGE COMMERCIAL PARK SUB | 538,516 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 7B-1 LYG IN SEC 34 | **750,432** | 0 | Total Due | $33,456.74 | $33,456.74 | **$66,913.48** | 11/14/2023 |
| **Notes** PTAB refund CK#33942 for $21,981.70 (Taxes and CK#33943 for $889.81 (Interest) (W-9 form sent) dated 08/22/2024 to Kohls Illinois Inc per Illinois Property Tax Appeal Board 08/20/24. Docket #22-04079.001-C-3. (2022). | | | 0 | 0 | Paid | $33,456.74 | $33,456.74 | **$66,913.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-276-019 | 77135 | 201 S DAVIDSON AVE | 0 | 0 | Tax Due | $48,817.65 | $48,817.65 | **$97,635.30** | **First Installment** |
| ALDI INC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O RYAN TAX COMPLIANCE SERVICES, LLC | 0060 | RESUB OF LT 7B OF RESUB OF LT 7 | 152,257 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 460049 DEPT 501 | 3.9200 | VALLEY FORGE COMMERCIAL PARK SUB | 942,719 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HOUSTON, TX 77056 | | LT 7B-2 LYG IN SEC 34 | **1,094,976** | 0 | Total Due | $48,817.65 | $48,817.65 | **$97,635.30** | 11/02/2023 |
| | | | 0 | 0 | Paid | $48,817.65 | $48,817.65 | **$97,635.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-276-020 | 77135 | 208 ZACHERY DR | 0 | 0 | Tax Due | $89,157.69 | $89,157.69 | **$178,315.38** | **First Installment** |
| CSL-MT VERNON LLC, | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| ATTN: WILL FORSYTH VP GEN COUNSEL | 0060 | MT VERNON CROSSING LTS 1 & 2 & PT | 153,739 | 0 | Pen. Due | $1,337.37 | $0.00 | **$1,337.37** | CSL-MT Vernon LLC Attn Will Forsyth Vl |
| 2300 OAKMONT WAY SUITE 201 | 3.7200 | LT 6 OF JENT-TUGGLE SUB - BEG SW | 1,846,061 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EUGENE, OR 97401 | | COR SD LT 2, E 190', SW70.67', | **1,999,800** | 0 | Total Due | $90,495.06 | $89,157.69 | **$179,652.75** | 11/08/2023 |
| | | NW179.68', NE25' TO POB | 0 | 0 | Paid | $90,495.06 | $89,157.69 | **$179,652.75** | CSL-Mt Vernon Attn Will Forsyth Import |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-277-004 | 77135 | 4809 BROADWAY | 0 | 0 | Tax Due | $28,211.56 | $28,211.56 | **$56,423.12** | **First Installment** |
| QIU, JUSTIN & CHEN, MAY | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 400 TWIN LAKES RD | 0060 | JENT-TUGGLE SUB REPLT LTS 2 THRU 5 | 66,185 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARTERVILLE, IL 62918 | 1.4200 | & PT LOT 6 LOT 3 | 566,598 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **632,783** | 0 | Total Due | $28,211.56 | $28,211.56 | **$56,423.12** | 11/03/2023 |
| | | | 0 | 0 | Paid | $28,211.56 | $28,211.56 | **$56,423.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-277-005 | 77135 | 4805 BROADWAY | 0 | 0 | Tax Due | $13,469.55 | $13,469.55 | **$26,939.10** | **First Installment** |
| MELMAR SWP LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1524 KIMBER LN | 0060 | JENT-TUGGLE SUB REPL LTS 2 THRU 5 & | 57,173 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47715 | 0.9200 | PT LOT 6 LOT 2 | 244,948 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **302,121** | 0 | Total Due | $13,469.55 | $13,469.55 | **$26,939.10** | 10/30/2023 |
| | | | 0 | 0 | Paid | $13,469.55 | $13,469.55 | **$26,939.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-277-006 | 77135 | BEHIND 4809 BROADWAY | 0 | 0 | Tax Due | $1,558.50 | $1,558.50 | **$3,117.00** | **First Installment** |
| QIU, JUSTIN & CHEN, MAY | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 400 TWIN LAKES RD | 0060 | JENT-TUGGLE SUB REPLT LTS 2 THRU 5 | 34,957 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARTERVILLE, IL 62918 | 0.7500 | & PT LOT 6 LOT 5 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,957** | 0 | Total Due | $1,558.50 | $1,558.50 | **$3,117.00** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,558.50 | $1,558.50 | **$3,117.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-278-004 | 77135 | | 0 | 0 | Tax Due | $1,809.91 | $1,809.91 | **$3,619.82** | **First Installment** |
| GREAT SOUTHERN BANK ATTN: DAVID | 8.91666 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PRICE | 0060 | JENT-TUGGLE SUB LT 6 (EX BEG NW | 40,596 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 68 | 18.9700 | COR, S24.01', NE403.82', W TO POB & EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, MO 65801 | | BEG SW COR LT 2 OF MT VERNON | **40,596** | 0 | Total Due | $1,809.91 | $1,809.91 | **$3,619.82** | 11/07/2023 |
| | | CROSSING, E190', SW70.67', NW179.68', | 0 | 0 | Paid | $1,809.91 | $1,809.91 | **$3,619.82** | Online Payment |
| | | NE25' TO POB) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-301-001 | 77127 | 12463 N SPARROW LN | 632 | 0 | Tax Due | $614.40 | $614.40 | **$1,228.80** | **First Installment** |
| RONALD GOMORA DBA RONALD GOMORA | 8.18482 | MT VERNON, IL 62864 | 3,647 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CONSTRUCTION | 0011 | PT NW SW | 1,967 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3794 SEVILLE RD | 10.2000 | | 8,767 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **15,013** | 0 | Total Due | $614.40 | $614.40 | **$1,228.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $614.40 | $614.40 | **$1,228.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-301-002 | 77127 | 12497 N SPARROW LN | 0 | 0 | **Tax Due** | $124.29 | $124.29 | **$248.58** | **First Installment** |
| RONALD GOMORA DBA RONALD GOMORA | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CONSTRUCTION | 0040 | PT N440' NW SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3794 SEVILLE RD | 1.0000 | | 1,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **3,037** | 0 | **Total Due** | $124.29 | $124.29 | **$248.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $124.29 | $124.29 | **$248.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-301-004 | 77127 | 12381 N SPARROW LN | 399 | 0 | **Tax Due** | $86.11 | $86.11 | **$172.22** | **First Installment** |
| MATHIS, WESLEY R & JOANN L | 8.18482 | MT VERNON, IL 62864 | 1,705 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12381 N SPARROW LN | 0011 | PT NE SE SEC 33 & NW SW SEC 34-BEG | 3,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | 440' S INT N LN NW SW SEC 34 & C/L RD, | 74,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S190.56', W1143', N190.56', E1143' TO | **79,555** | 0 | **Total Due** | $86.11 | $86.11 | **$172.22** | 11/13/2023 |
| | | POB | 0 | 0 | **Paid** | $86.11 | $86.11 | **$172.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-301-005 | 77127 | | 1,433 | 0 | **Tax Due** | $154.41 | $154.41 | **$308.82** | **First Installment** |
| RANCHLAND ESTATES LLC | 8.18482 | | 2,340 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0011 | NW SW LYG W OF RD EX N630.56' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 17.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,773** | 0 | **Total Due** | $154.41 | $154.41 | **$308.82** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $154.41 | $154.41 | **$308.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-002 | 77127 | 12402 N SPARROW LN | 0 | 0 | **Tax Due** | $1,303.60 | $1,303.60 | **$2,607.20** | **First Installment** |
| DUDLEY, JONATHAN D & CHLOE D | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12402 N SPARROW LN | 0040 | PT NW SW BEG SE COR | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 35,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,854** | 0 | **Total Due** | $1,303.60 | $1,303.60 | **$2,607.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,303.60 | $1,303.60 | **$2,607.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-003 | 77127 | 12382 N SPARROW LN | 0 | 0 | **Tax Due** | $982.79 | $982.79 | **$1,965.58** | **First Installment** |
| SHAW, SANDRA | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12382 N SPARROW LN | 0040 | PT NW NW SW | 1,967 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 30,048 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,015** | 0 | **Total Due** | $982.79 | $982.79 | **$1,965.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $982.79 | $982.79 | **$1,965.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-004 | 77127 | 12356 N SPARROW LN | 0 | 0 | **Tax Due** | $951.49 | $951.49 | **$1,902.98** | **First Installment** |
| HUDNALL, WILLIAM R | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12356 N SPARROW LN | 0040 | MOORE'S SUB PT NW NW SEC 34 LOT 1 | 4,876 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6800 | | 29,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,250** | 0 | **Total Due** | $951.49 | $951.49 | **$1,902.98** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $951.49 | $951.49 | **$1,902.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-34-302-005 | 77127 | 12348 N SPARROW LN | 0 | 0 | Tax Due | $1,185.16 | $1,185.16 | **$2,370.32** | **First Installment** |
| SPARROW VIEW LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12246 N SPARROW LN | 0040 | MOORE'S SUB PT NW NW SEC 34 LOT 2 | 4,876 | 5,000 | Pen. Due | $0.00 | $35.55 | **$35.55** | Online Payment |
| MT VERNON, IL 62864 | 0.6800 | | 35,084 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **39,960** | 0 | Total Due | $1,185.16 | $1,230.71 | **$2,415.87** | 12/27/2023 |
| | | | 0 | 0 | Paid | $1,185.16 | $1,230.71 | **$2,415.87** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-006 | 77127 | 12314 N SPARROW LN | 0 | 0 | Tax Due | $288.27 | $288.27 | **$576.54** | **First Installment** |
| SPARROW LAND LLC | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12246 N SPARROW LN | 0040 | MOORE'S SUB PT NW NW SEC 34 LOT 1 | 6,717 | 0 | Pen. Due | $0.00 | $8.65 | **$8.65** | Online Payment |
| MT VERNON, IL 62864 | 0.8700 | DARES SUB OF LOT 3 OF MOORES SUB | 327 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,044** | 0 | Total Due | $288.27 | $306.92 | **$595.19** | 12/27/2023 |
| **Notes** 1/16/2024 TB- RECIEVED PAYMNT ALREADY PAID MAILED CKS BACK | | | 0 | 0 | Paid | $288.27 | $306.92 | **$595.19** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-007 | 77127 | 12300 N SPARROW LN | 0 | 0 | Tax Due | $1,250.81 | $1,250.81 | **$2,501.62** | **First Installment** |
| RUETTGERS, JOSEPH E | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15538 E FAIRFIELD RD | 0040 | MOORE'S SUB PT NW NW SEC 34 LOT 2 | 4,737 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DARES SUB OF LOT 3 OF MOORES SUB | 25,827 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,564** | 0 | Total Due | $1,250.81 | $1,250.81 | **$2,501.62** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,250.81 | $1,250.81 | **$2,501.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-008 | 77127 | 12290 N SPARROW LN | 0 | 0 | Tax Due | $1,194.41 | $1,194.41 | **$2,388.82** | **First Installment** |
| FINNEY, DOMINICK W & HANNAH N | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12290 N SPARROW LN | 0040 | MOORE'S SUB PT NW NW SEC 34 LOT 3 | 4,737 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | DARES SUB OF LOT 3 OF MOORES SUB | 30,449 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,186** | 0 | Total Due | $1,194.41 | $1,194.41 | **$2,388.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,194.41 | $1,194.41 | **$2,388.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-009 | 77127 | | 0 | 0 | Tax Due | $260.81 | $260.81 | **$521.62** | **First Installment** |
| LAMCZYK, KEVIN & JO LYNN | 8.18482 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12246 N SPARROW LN | 0040 | MOORE'S SUB PT NW NW SEC 34 LOT 4 | 4,737 | 0 | Pen. Due | $0.00 | $7.82 | **$7.82** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DARES SUB OF LOT 3 OF MOORES SUB | 1,636 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **6,373** | 0 | Total Due | $260.81 | $278.63 | **$539.44** | 12/27/2023 |
| **Notes** 1/16/24 TB - RECIEVED PAMENT MAILED BACK PARCEL ALREADY PAID | | | 0 | 0 | Paid | $260.81 | $278.63 | **$539.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-010 | 77127 | 12254 N SPARROW LN | 0 | 0 | Tax Due | $702.42 | $702.42 | **$1,404.84** | **First Installment** |
| LAMCZYK, KEVIN & JO LYNN | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12246 N SPARROW LN | 0040 | MOORE'S SUB PT NW NW SEC 34 LOT 5 | 4,737 | 0 | Pen. Due | $0.00 | $21.07 | **$21.07** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | DARES SUB OF LOT 3 OF MOORES SUB | 12,427 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | LEASE- CATHY VOYLES | **17,164** | 0 | Total Due | $702.42 | $733.49 | **$1,435.91** | 12/27/2023 |
| **Notes** 1/16/24 TB - RECIEVED PAMENT MAILED BACK PARCEL ALREADY PAID | | | 0 | 0 | Paid | $702.42 | $733.49 | **$1,435.91** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-34-302-012 | 77127 | 12422 N SPARROW LN | 0 | 0 | **Tax Due** | $2,973.47 | $2,973.47 | **$5,946.94** | **First Installment** |
| PEET, CAITLYN S & WHITING, JOHN | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 12422 N SPARROW LN | 0040 | BARNARDS FIRST SUB LOT 1 & 60.01' | 1,967 | 0 | **Pen. Due** | $0.00 | $133.81 | **$133.81** | Flat Branch Mortgage Inc. Import Payme |
| MT VERNON, IL 62864 | 1.3000 | LYG S & ADJ | 76,691 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **78,658** | 0 | **Total Due** | $2,973.47 | $3,181.28 | **$6,154.75** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $2,973.47 | $3,181.28 | **$6,154.75** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-013 | 77135 | N SPARROW LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | BARNARD'S 1ST SUB N70' O.L. 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-302-014 | 77127 | N SPARROW LN | 0 | 0 | **Tax Due** | $132.68 | $132.68 | **$265.36** | **First Installment** |
| PEET, CAITLYN S & WHITING, JOHN | 8.18482 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12422 N SPAROW LN | 0030 | BARNARD'S 1ST SUB O.L. 1 (EX N70') | 3,242 | 0 | **Pen. Due** | $0.00 | $5.97 | **$5.97** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **3,242** | 0 | **Total Due** | $132.68 | $212.65 | **$345.33** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $132.68 | $212.65 | **$345.33** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-326-004 | 77127 | 12246 N SPARROW LN | 1,439 | 0 | **Tax Due** | $5,824.07 | $5,824.07 | **$11,648.14** | **First Installment** |
| LAMCZYK, KEVIN & JOLYNN | 8.18482 | MT VERNON, IL 62864 | 101,050 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12246 N SPARROW LN | 0011 | PT SW -BEG 1082.71'W NE COR SE SW, | 1,967 | 0 | **Pen. Due** | $0.00 | $174.72 | **$174.72** | Online Payment |
| MT VERNON, IL 62864 | 8.0000 | S330', E660', N330', E337.5', N408.46' | 43,858 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | E322.1', S408.55', E4.66' TO POB | **148,314** | 0 | **Total Due** | $5,824.07 | $6,008.79 | **$11,832.86** | 12/27/2023 |
| **Notes** 1/16/24 TB- RECIEVED PAYMNT MAILED BACK PARCEL WAS ALREADY PAD | | | 0 | 0 | **Paid** | $5,824.07 | $6,008.79 | **$11,832.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-326-005 | 77T35 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | NE SW (EX BEG SW COR, N408.46', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 37.5600 | NE322.1', S408.55', SW TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-351-004 | 77129 | | 2,371 | 0 | **Tax Due** | $81.97 | $81.97 | **$163.94** | **First Installment** |
| LAMCZYK, KEVIN | 6.91388 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 12246 N SPARROW LN | 0021 | LOG HOUSE SUB PT LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $2.46 | **$2.46** | Online Payment |
| MT VERNON, IL 62864 | 9.3400 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,371** | 0 | **Total Due** | $81.97 | $94.43 | **$176.40** | 12/27/2023 |
| **Notes** 1/16/24 TB - RECIEVED PAMENT MAILED BACK PARCEL ALREADY PAID | | | 0 | 0 | **Paid** | $81.97 | $94.43 | **$176.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-351-005 | 77127 | 12177 N SPARROW LN | 0 | 0 | **Tax Due** | $1,176.77 | $1,176.77 | **$2,353.54** | **First Installment** |
| BROWN, JANET P | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 12177 N SPARROW LN | 0040 | LOG HOUSE SUBDIVISION LOT 2 | 2,649 | 0 | **Pen. Due** | $0.00 | $35.30 | **$35.30** | Janet Brown Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 32,106 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **34,755** | 0 | **Total Due** | $1,176.77 | $1,222.07 | **$2,398.84** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $1,176.77 | $1,222.07 | **$2,398.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-351-007 | 77127 | 12145 N SPARROW LN | 0 | 0 | **Tax Due** | $1,778.40 | $1,778.40 | **$3,556.80** | **First Installment** |
| WAKELAND, RANDY & ALLGAIER, ALLISON | 8.18482 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12145 N SPARROW LN | 0040 | PT SW SW-COMM SW COR, E1023', | 2,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Allison Allgaier Import Payment |
| MT VERNON, IL 62864 | 2.0000 | N564.16' TO POB, W295.16', N295.16', | 47,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E295.16', S295.16' TO POB | **49,456** | 0 | **Total Due** | $1,778.40 | $1,778.40 | **$3,556.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,778.40 | $1,778.40 | **$3,556.80** | Allison Allgaier Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-351-008 | 77127 | | 3,296 | 0 | **Tax Due** | $134.89 | $134.89 | **$269.78** | **First Installment** |
| A B ENERGY INC | 8.18482 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LANE | 0021 | PT SW SW- BEG SW COR, E1023', | 0 | 0 | **Pen. Due** | $2.02 | $0.00 | **$2.02** | Online Payment |
| MT VERNON, IL 62864 | 18.9700 | N564.16', W295.16', N295.16', W TO W LN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO POB | **3,296** | 0 | **Total Due** | $136.91 | $134.89 | **$271.80** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $136.91 | $134.89 | **$271.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-376-002 | 77T35 | N SPARROW LN | 2,576 | 0 | **Tax Due** | $114.85 | $114.85 | **$229.70** | **First Installment** |
| CJM FAMILY PROPERTIES LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 11773 E OAK LN | 0021 | PT S1/2 SEC -BEG 440.49'W SE COR SE, | 0 | 0 | **Pen. Due** | $1.72 | $0.00 | **$1.72** | Online Payment |
| MT VERNON, IL 62864 | 51.3200 | W3853.27', N1007.7', E660', N330', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1082.71', S1288.85', E2085.92', S51.48' | **2,576** | 0 | **Total Due** | $116.57 | $114.85 | **$231.42** | 11/03/2023 |
| | | TO POB | 0 | 0 | **Paid** | $116.57 | $114.85 | **$231.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-400-002 | 77T35 | | 4,911 | 0 | **Tax Due** | $218.95 | $218.95 | **$437.90** | **First Installment** |
| SHILOH ACRES LLC | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 516 | 0021 | E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 18.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,911** | 0 | **Total Due** | $218.95 | $218.95 | **$437.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $218.95 | $218.95 | **$437.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-400-004 | 77T35 | | 2,182 | 0 | **Tax Due** | $97.28 | $97.28 | **$194.56** | **First Installment** |
| FROSTY HILLS LLC | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1634 | 0021 | LOT 1 PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,182** | 0 | **Total Due** | $97.28 | $97.28 | **$194.56** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $97.28 | $97.28 | **$194.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-34-400-007 | 77T35 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | S1/2 N1/2 SE (EX W2 ACS & EX E10 ACS) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 29.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-400-008 | 77T35 | | 12,779 | 0 | **Tax Due** | $569.73 | $569.73 | **$1,139.46** | **First Installment** |
| BHM FARMS LLC | 8.91666 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LEON BARNARD | 0021 | S1/2 SE EX W PT & S49.37' LT 179 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 397 | 62.0900 | ASSMEN'T PLAT OF LT 179 SW SE & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | E13.5 ACS S1/2 SE & EX BEG 440.79'W SE | **12,779** | 0 | **Total Due** | $569.73 | $569.73 | **$1,139.46** | 09/27/2023 |
| | | COR SE, N51.48', W2085.92', S49.37' TO | 0 | 0 | **Paid** | $569.73 | $569.73 | **$1,139.46** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-400-009 | 77T35 | NEON DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | N1/2 NW SE & W2 AC S1/2 NW SE & NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 27.0000 | NE SE (EX BEG 665.96'W & 70'S NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE, S598.24', W21.3', NW48.21', W90.91', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW48.21', W175.7', N598.63', E367' TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-34-400-010 | 77T35 | 4800 PHOENIX DR | 0 | 0 | **Tax Due** | $33,360.21 | $33,360.21 | **$66,720.42** | **First Installment** |
| WEEDY ACRES PROPERTIES LLC | 8.91666 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4800 PHOENIX DR | 0080 | PT W1/2 NE SE -BEG 665.96'W & 70'S NE | 42,725 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | COR SE, S598.24', W21.3', NW48.21', | 705,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W90.91', SW48.21', W175.7', N598.63', | **748,267** | 0 | **Total Due** | $33,360.21 | $33,360.21 | **$66,720.42** | 11/13/2023 |
| | | E367' TO POB | 0 | 0 | **Paid** | $33,360.21 | $33,360.21 | **$66,720.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-100-001 | 77134 | 4510 BROADWAY | 0 | 0 | **Tax Due** | $47,673.04 | $47,673.04 | **$95,346.08** | **First Installment** |
| SVC HYB LEASE POOL 4 LLC C/O SERVICE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PROPERTIES TRUST | 0060 | ASSM'T PLT LTS 56, 57, 59 & 60 N1/2 NW | 517,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TWO NEWTON PLACE | 14.1200 | LT 57 EX PT FOR RD IN 5-5-3912 | 525,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 255 WASHINGTON ST SUITE 300 | | | **1,043,515** | 0 | **Total Due** | $47,673.04 | $47,673.04 | **$95,346.08** | 11/14/2023 |
| NEWTON, MA 02458 | | | 0 | 0 | **Paid** | $47,673.04 | $47,673.04 | **$95,346.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-100-004 | 77131 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NE COR NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-100-007 | 77134 | 101 S 45TH ST | 0 | 0 | **Tax Due** | $27,612.09 | $27,612.09 | **$55,224.18** | **First Installment** |
| MARTIN & BAYLEY INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 385 | 0060 | PT NW NW | 228,071 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| CARMI, IL 62821-0385 | 7.3200 | | 376,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **604,401** | 0 | **Total Due** | $27,612.09 | $27,612.09 | **$55,224.18** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $27,612.09 | $27,612.09 | **$55,224.18** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-100-010 | 77134 | 621 S 45TH ST | 0 | 0 | **Tax Due** | $38,012.89 | $38,012.89 | **$76,025.78** | **First Installment** |
| HOPKINS PROP OF MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUCK CENTERS INC | 0060 | HOPKINS HOPKINS LOT 2 | 89,678 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2280 FORMOSA RD | 4.1300 | | 742,386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TROY, IL 62294 | | | **832,064** | 0 | **Total Due** | $38,012.89 | $38,012.89 | **$76,025.78** | 11/07/2023 |
| **Notes** PTAB REFUND FOR 2012 RE CK#28277 DATED 12-01-14 FOR $14,417.74 REFUND CK#28293 DATED 12-16-14 FOR $14,395.72 DUE TO COE#336 ON 2013 RE. REFUND CK#30434 FOR $35,164.12 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. REFUND CK#33332 FOR $38,237.85 | | | 0 | 0 | **Paid** | $38,012.89 | $38,012.89 | **$76,025.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-100-011 | 77134 | 501 S 45TH ST | 0 | 0 | **Tax Due** | $2,379.46 | $2,379.46 | **$4,758.92** | **First Installment** |
| E&T ENTERPRISES INC & GUINZY CONST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| INC | 0060 | RESUB OF LOT 1 HOPKINS,HOPKINS LOT | 46,609 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 360 | 1.5000 | 1 | 5,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **52,084** | 0 | **Total Due** | $2,379.46 | $2,379.46 | **$4,758.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,379.46 | $2,379.46 | **$4,758.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-100-015 | 77134 | WELLS BYPASS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | RESUB OF LT 1 HOPKINS,HOPKINS & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.4700 | AUD SUB; PT LT 2 - BEG SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N337.79', SE83.2', SW10', SW55.22', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | SW56.44', S205.7', NW60.02' TO POB DOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 01-41-36 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-100-016 | 77134 | | 0 | 0 | **Tax Due** | $2,039.52 | $2,039.52 | **$4,079.04** | **First Installment** |
| HOPKINS PROP OF MT VERNON LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2280 FORMOSA RD | 0060 | RESUB OF LT 1 HOPKINS, HOPKINS & | 44,643 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 2.1700 | AUD SUB- LT 2 EX BEG SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N337.79', SE83.2', SW10', SW55.22', | **44,643** | 0 | **Total Due** | $2,039.52 | $2,039.52 | **$4,079.04** | 11/07/2023 |
| | | SW56.44', S205.7', NW60.02' TO POB | 0 | 0 | **Paid** | $2,039.52 | $2,039.52 | **$4,079.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30435 FOR $1886.65 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. REFUND CK#33333 FOR $2,051.56 DATED 11-5-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAX YEAR.

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|---|---|---|---|---|---|---|---|---|---|
| 06-35-101-003 | 77134 | 100 N POTOMAC BLVD | 0 | 0 | **Tax Due** | $16,615.93 | $16,615.93 | **$33,231.86** | **First Installment** |
| MAC'S CONVENIENCE STORES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 347 | 0060 | MT VERNON CENTRE SUB , SUB OF | 101,607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBUS, IN 47202 | 1.0900 | OUTLOT 1 LOT 1 EX PT FOR RD 4-6-4203 | 262,099 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & 4-6-4207 | **363,706** | 0 | **Total Due** | $16,615.93 | $16,615.93 | **$33,231.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $16,615.93 | $16,615.93 | **$33,231.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/17/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB
** BOBWATT 09/17/2018 AND COPY OF THE BILL

3-27-2020 ADM SIE REFUND CK#32765 FOR $11,128.06 DATED 4-8-2020 TO RAVEN SECURITIES ON TAX SALE CERT #20180149 (2018) DUE TO ERROR IN CODING OF THE 2018 RE TAX PAYMENT.

2018 RE 2ND INSTALLMENT PAID IN FULL ON 11/04/19. CODED WRONG. TK SHOULD BE #1 (TAX) NOT #2 (PENALTY). 2018 RE PAID IN FULL IN 2019.

FRIENDLY REMINDER RETURNED NOT DELIVERABLE AS ADDRESSED, UNABLE TO FORWARD

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-101-004 | 77134 | 4425 FAIRFAX | 0 | 0 | **Tax Due** | $20,148.62 | $20,148.62 | **$40,297.24** | **First Installment** |
| CBOCS WEST INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 787 | 0060 | MT VERNON CENTRE SUB-SUB OF | 169,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEBANON, TN 37088-0787 | 4.0700 | OUTLOT 1 LOT 4 | 271,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **441,033** | 0 | **Total Due** | $20,148.62 | $20,148.62 | **$40,297.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $20,148.62 | $20,148.62 | **$40,297.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-101-005 | 77134 | 102 N POTOMAC BLVD | 0 | 0 | **Tax Due** | $21,187.40 | $21,187.40 | **$42,374.80** | **First Installment** |
| MCDONALD'S CORP 012-1208 | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 182571 | 0060 | MT VERNON CENTRE RESUB OF | 125,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COLUMBUS, OH 43218-2571 | 1.6200 | OUTLOT 1 LOTS 2 & 3 | 337,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **463,771** | 0 | **Total Due** | $21,187.40 | $21,187.40 | **$42,374.80** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $21,187.40 | $21,187.40 | **$42,374.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-102-001 | 77134 | 103 POTOMAC BLVD | 0 | 0 | **Tax Due** | $6,686.33 | $6,686.33 | **$13,372.66** | **First Installment** |
| VEREIT OPERATING PARTNERSHIP LP | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ARBYS 082017 | 0060 | MT VERNON CENTRE 2ND SUB OF | 62,384 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11995 EL CAMINO REAL | 0.8000 | OUTLOT 2 LOT 3 | 83,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SAN DIEGO, CA 92130-2539 | | | **146,357** | 0 | **Total Due** | $6,686.33 | $6,686.33 | **$13,372.66** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $6,686.33 | $6,686.33 | **$13,372.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-102-002 | 77134 | 101 N POTOMAC BLVD | 0 | 0 | **Tax Due** | $12,424.14 | $12,424.14 | **$24,848.28** | **First Installment** |
| FREDDY'S LAND LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MT VERNON CUSTARD LLC | 0060 | MT VERNON CENTRE LOT 1 | 103,473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 260 NORTH ROCK ROAD SUITE 200 | 1.1100 | | 168,479 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WICHITA, KS 67206 | | | **271,952** | 0 | **Total Due** | $12,424.14 | $12,424.14 | **$24,848.28** | 10/06/2023 |
| **Notes** 3-27-2020 ADM SIE REFUND CK#32764 FOR $18,218.22 DATED 4-8-2020 TO VINOD GUPTA ON TAX SALE CERT #20180150 (2018) DUE TO ERROR IN CODING OF THE 2018 RE TAX PAYMENT. | | | 0 | 0 | **Paid** | $12,424.14 | $12,424.14 | **$24,848.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2018 RE BOTH INSTALLMENTS PAID IN FULL ON 11/25/19. CODED WRONG, TK SHOULD BE #1 (TAX) NOT #2 (PENALTY). | | | | | | | | | |
| 06-35-102-004 | 77134 | 105 POTOMAC BLVD | 0 | 0 | **Tax Due** | $16,245.51 | $16,245.51 | **$32,491.02** | **First Installment** |
| MLE RESTAURANT GROUP LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/01/2024 |
| 18 E 22ND ST | 0060 | MT VERNON CENTRE SUB-3RD SUB OL 2 | 102,859 | 0 | **Pen. Due** | $731.05 | $487.37 | **$1,218.42** | Anand Patel Import Payment |
| NEW YORK, NY 10010 | 1.3800 | LOT 4 | 252,739 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **355,598** | 0 | **Total Due** | $16,976.56 | $16,742.88 | **$33,719.44** | 01/01/2024 |
| | | | 0 | 0 | **Paid** | $16,976.56 | $16,742.88 | **$33,719.44** | Anand Patel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-103-001 | 77134 | 4615 BROADWAY | 0 | 0 | **Tax Due** | $20,575.77 | $20,575.77 | **$41,151.54** | **First Installment** |
| EDISON REAL ESTATE TWENTY-TWO LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| MACE NOSOVITCH | 0060 | VALLEY FORGE COMMERCIAL PARK | 178,668 | 0 | **Pen. Due** | $617.27 | $308.64 | **$925.91** | Online Payment |
| 1154 GREYSTONE MANOR PKWY | 2.3000 | LOT 1 EX PT FOR RD AS IN 2003-00758 | 271,715 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| CHESTERFIELD, MO 63005 | | | **450,383** | 0 | **Total Due** | $21,193.04 | $20,894.41 | **$42,087.45** | 12/14/2023 |
| **Notes** 12/15/23 - DK retd Ck. No. 236995 in the amount of $42,077.45; 2022 real estate taxes already paid; Ck. rett to Montgomery Bank, 13303 Manchester Road, Des Peres, MO 63131 | | | 0 | 0 | **Paid** | $21,193.04 | $20,894.41 | **$42,087.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-103-002 | 77134 | 4601 BROADWAY | 0 | 0 | **Tax Due** | $12,248.39 | $12,248.39 | **$24,496.78** | **First Installment** |
| CARROLS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ATTN: LEASE ACCOUNTING | 0060 | VALLEY FORGE COMMERCIAL PARK SUB | 106,278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 968 JAMES ST | 1.0500 | LOT 2 | 161,827 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SYRACUSE, NY 13203 | | | **268,105** | 0 | **Total Due** | $12,248.39 | $12,248.39 | **$24,496.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $12,248.39 | $12,248.39 | **$24,496.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-103-003 | 77134 | 4511 BROADWAY | 0 | 0 | Tax Due | $14,548.41 | $14,548.41 | **$29,096.82** | **First Installment** |
| ERJ REAL ESTATE HOLDINGS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ATTN: CONTROLLER | 0060 | VALLEY FORGE COMMERCIAL PARK SUB | 101,607 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3309 COLLINS LN | 1.0900 | LOT 3 | 216,843 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LOUISVILLE, KY 40245 | | | **318,450** | 0 | Total Due | $14,548.41 | $14,548.41 | **$29,096.82** | 12/27/2023 |
| | | | 0 | 0 | Paid | $14,548.41 | $14,548.41 | **$29,096.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-103-004 | 77134 | 4511 1/2 BROADWAY | 0 | 0 | Tax Due | $14,482.53 | $14,482.53 | **$28,965.06** | **First Installment** |
| H2 HOLDINGS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| CHARLES HEMMER | 0060 | VALLEY FORGE COMMERCIAL PARK SUB | 101,554 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5215 N ASHFORD DR | 1.0200 | LOT 4 | 215,454 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PEORIA, IL 61615 | | | **317,008** | 0 | Total Due | $14,482.53 | $14,482.53 | **$28,965.06** | 10/10/2023 |
| | | | 0 | 0 | Paid | $14,482.53 | $14,482.53 | **$28,965.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-126-002 | 77134 | S 45TH ST | 0 | 0 | Tax Due | $3,420.85 | $3,420.85 | **$6,841.70** | **First Installment** |
| TYLER, TERRI & TPRS MIDWEST LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1112 BROADWAY ST | 0060 | TYLER'S SUB LOT 2 | 74,879 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,879** | 0 | Total Due | $3,420.85 | $3,420.85 | **$6,841.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,420.85 | $3,420.85 | **$6,841.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-126-003 | 77134 | 200 S 45TH ST | 0 | 0 | Tax Due | $11,616.07 | $11,616.07 | **$23,232.14** | **First Installment** |
| JAML PROPERTY LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1739 W MCCORD ST | 0060 | MONKEN'S SUB LT 2 | 52,202 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 1.1200 | | 202,062 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **254,264** | 0 | Total Due | $11,616.07 | $11,616.07 | **$23,232.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $11,616.07 | $11,616.07 | **$23,232.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-126-004 | 77134 | 100 S 45TH ST | 0 | 0 | Tax Due | $31,362.84 | $31,362.84 | **$62,725.68** | **First Installment** |
| JAML PROPERTY LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1739 W MCCORD ST | 0060 | MONKEN'S SUB LT 1 | 186,437 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 4.0000 | | 500,064 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **686,501** | 0 | Total Due | $31,362.84 | $31,362.84 | **$62,725.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $31,362.84 | $31,362.84 | **$62,725.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-151-007 | 77134 | 110 DAVIDSON | 0 | 0 | Tax Due | $171,276.96 | $171,276.96 | **$342,553.92** | **First Installment** |
| WAL-MART PROPERTY TAX DEPT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8050 MS 0555 | 0060 | VALLEY FORGE COMMERCIAL PARK SUB | 746,407 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTONVILLE, AR 72712-8050 | 17.4700 | LOT 5 | 3,002,674 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,749,081** | 0 | Total Due | $171,276.96 | $171,276.96 | **$342,553.92** | 11/01/2023 |
| | | | 0 | 0 | Paid | $171,276.96 | $171,276.96 | **$342,553.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-151-008 | 77134 | | 0 | 0 | **Tax Due** | $498.65 | $498.65 | **$997.30** | **First Installment** |
| LAPORTE PARTNERS L P | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 7625 N UNIVERSITY ST STE C | 0062 | VALLEY FORGE COMMERCIAL PARK SUB | 10,915 | 0 | **Pen. Due** | $14.96 | $7.48 | **$22.44** | AS-IS PROPERTIES, LTD |
| PEORIA, IL 61614 | 5.2100 | LOT 6 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **10,915** | 0 | **Total Due** | $513.61 | $536.13 | **$1,049.74** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $513.61 | $536.13 | **$1,049.74** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-151-009 | 77134 | | 0 | 0 | **Tax Due** | $7.13 | $7.13 | **$14.26** | **First Installment** |
| WAL-MART PROPERTY TAX DEPT | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 8050 MS 0555 | 0060 | PT SW NW- COMM SE COR, W382.18', | 156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTONVILLE, AR 72712-8050 | 0.1300 | NE418.78', NE152.55', E35.6' TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE465.78', SE12.09', SW468.38', W TO | **156** | 0 | **Total Due** | $7.13 | $7.13 | **$14.26** | 10/16/2023 |
| | | POB | 0 | 0 | **Paid** | $7.13 | $7.13 | **$14.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-151-010 | 77134 | | 0 | 0 | **Tax Due** | $1,510.58 | $1,510.58 | **$3,021.16** | **First Installment** |
| MARTIN BAYLEY INC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 385 | 0060 | PT SW NW- BEG SE COR, W382.18', | 33,065 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kevin Knapp Import Payment |
| CARMI, IL 62821 | 7.0300 | NE418.78', NE152.55', E47.69', NE468.38', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW274.09', NE18.02', E487.23', S1021.2' | **33,065** | 0 | **Total Due** | $1,510.58 | $1,510.58 | **$3,021.16** | 09/29/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,510.58 | $1,510.58 | **$3,021.16** | Kevin Knapp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-152-002 | 77134 | 131 S DAVIDSON AVE | 0 | 0 | **Tax Due** | $1,405.41 | $1,405.41 | **$2,810.82** | **First Installment** |
| RONALD MCCLELLAN TRUSTEE MCCLELLAN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| FAMILY TRUST | 0060 | VALLEY FORGE COMMERCIAL PARK SUB | 30,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | STAPLES INC |
| 32442 MASUMOLA LN | 0.6600 | RESUB OF LOT 7 PT LT 7A LYG IN SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| POLSON, MT 59860 | | NW SEC 35-2-2 | **30,763** | 0 | **Total Due** | $1,405.41 | $1,405.41 | **$2,810.82** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,405.41 | $1,405.41 | **$2,810.82** | STAPLES INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-152-004 | 77134 | 101 S DAVIDSON AVE | 0 | 0 | **Tax Due** | $13,973.64 | $13,973.64 | **$27,947.28** | **First Installment** |
| MT VERNON CROSSING LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 639 GRAVOIS BLUFFS BLVD SUITE D | 0060 | RESUB OF LOT 8 OF VALLEY FORGE | 39,619 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FENTON, MO 63026 | 0.5100 | COMMERCIAL PARK SUB PT LT 8B LYG | 266,250 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN SEC 35 | **305,869** | 0 | **Total Due** | $13,973.64 | $13,973.64 | **$27,947.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $13,973.64 | $13,973.64 | **$27,947.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-152-005 | 77134 | DAVIDSON AVE | 0 | 0 | **Tax Due** | $5,523.83 | $5,523.83 | **$11,047.66** | **First Installment** |
| LOWE'S HOME CENTER INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1000 LOWES BLVD | 0060 | RESUB OF LOT 8 OF VALLEY FORGE | 120,911 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MOORESVILLE, NC 28117 | 2.8300 | COMMERCIAL PARK SUB PT LT 8A LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN SEC 35 | **120,911** | 0 | **Total Due** | $5,523.83 | $5,523.83 | **$11,047.66** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $5,523.83 | $5,523.83 | **$11,047.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-152-006 | 77134 | 141 S DAVIDSON AVE | 0 | 0 | **Tax Due** | $2,576.46 | $2,576.46 | **$5,152.92** | **First Installment** |
| KOHLS ILLINOIS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2148 | 0060 | RESUB OF LT 7B OF RESUB OF LT 7 | 56,396 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MILWAUKEE, WI 53201 | 1.3200 | VALLEY FORGE COMMERCIAL PARK SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 7B-1 | **56,396** | 0 | **Total Due** | $2,576.46 | $2,576.46 | **$5,152.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,576.46 | $2,576.46 | **$5,152.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-152-007 | 77134 | 201 S DAVIDSON AVE | 0 | 0 | **Tax Due** | $1,738.96 | $1,738.96 | **$3,477.92** | **First Installment** |
| ALDI INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O RYAN TAX COMPLIANCE SERVICES, LLC | 0060 | RESUB OF LT 7B OF RESUB OF LT 7 | 38,064 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 460049 DEPT 501 | 0.9800 | VALLEY FORGE COMMERCIAL PARK SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HOUSTON, TX 77056 | | LT 7B-2 | **38,064** | 0 | **Total Due** | $1,738.96 | $1,738.96 | **$3,477.92** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $1,738.96 | $1,738.96 | **$3,477.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-176-009 | 77134 | | 0 | 0 | **Tax Due** | $1,562.57 | $1,562.57 | **$3,125.14** | **First Installment** |
| HOPKINS PROP OF MT VERNON LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2280 FORMOSA RD | 0060 | PT SE NW - BEG 234.16' SE SW COR | 34,203 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 1.3300 | RESUB OF LT 1 RESUB OF HOPKINS, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HOPKINS & AUD SUB, SE286.49', | **34,203** | 0 | **Total Due** | $1,562.57 | $1,562.57 | **$3,125.14** | 11/07/2023 |
| | | S202.46', NW286.49', N202.46' TO POB | 0 | 0 | **Paid** | $1,562.57 | $1,562.57 | **$3,125.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-176-010 | 77134 | | 0 | 0 | **Tax Due** | $2,185.30 | $2,185.30 | **$4,370.60** | **First Installment** |
| HOPKINS PROP OF MT VERNON LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2280 FORMOSA RD | 0060 | PT SE NW - BEG 520.65' SE SW COR | 47,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 1.8600 | RESUB OF LT 1 OF HOPKINS, HOPKINS & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AUD SUB SE400', S202.46', NW400', | **47,834** | 0 | **Total Due** | $2,185.30 | $2,185.30 | **$4,370.60** | 11/07/2023 |
| | | N202.46' TO POB | 0 | 0 | **Paid** | $2,185.30 | $2,185.30 | **$4,370.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-176-014 | 77134 | 625 S 45TH ST | 0 | 0 | **Tax Due** | $8,187.13 | $8,187.13 | **$16,374.26** | **First Installment** |
| LONG HAUL PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2711 W EDGEWOOD DR | 0060 | PT SE NW - S202.46' N627.75' (EX | 41,506 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JEFFERSON CITY, MO 65109 | 1.6900 | W920.65' & EX PT FOR RD AS IN | 137,702 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 20020765) | **179,208** | 0 | **Total Due** | $8,187.13 | $8,187.13 | **$16,374.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $8,187.13 | $8,187.13 | **$16,374.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-176-015 | 77234 | | 5,010 | 0 | **Tax Due** | $358.36 | $358.36 | **$716.72** | **First Installment** |
| BARCO INVESTMENTS LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 100 INDUSTRIAL DR | 0011 | S687' SE NW AS MEAS ALG E LN & N40' | 2,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FULTON, MO 65251 | 22.3400 | NE SW (EX PT FOR RD AS IN 200207665) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,844** | 0 | **Total Due** | $358.36 | $358.36 | **$716.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $358.36 | $358.36 | **$716.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-176-016 | 77134 | WELLS BYPASS | 0 | 0 | **Tax Due** | $939.97 | $939.97 | **$1,879.94** | **First Installment** |
| BARCO INVESTMENTS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 100 INDUSTRIAL DR | 0060 | PT SE NW - BEG SW COR LT 1 OF RESUB | 20,575 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FULTON, MO 65251 | 0.8000 | OF LOT 1 OF HOPKINS, HOPKINS & AUD SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE234.16',S204.46',NW234.16',N202.46', | **20,575** | 0 | **Total Due** | $939.97 | $939.97 | **$1,879.94** | 10/13/2023 |
| BARCO INVESTMENTS LLC | | TO POB | 0 | 0 | **Paid** | $939.97 | $939.97 | **$1,879.94** | Online Payment |
| 100 INDUSTRIAL DR | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| FULTON, MO 65251 | | | | | | | | | |
| 06-35-176-017 | 77134 | WELLS BYPASS | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | PT SE NW - BEG 174.14'SE SW COR LT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2800 | OF RESUB OF LOT 1 OF HOPKINS, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HOPKINS & AUD SUB, SE60.02', S202.46', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW60.02', N202.46' TO POB DOR 01-41-36 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-201-004 | 77T34 | | 0 | 0 | **Tax Due** | $2,514.96 | $2,514.96 | **$5,029.92** | **First Installment** |
| DDC HOTELS INC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13075 MANCHESTER RD SUITE 200 | 0060 | VENEZIA SL42 SCS PTE1/2 SEC 35 N PTS | 55,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Drury Development Corporation Import F |
| ST LOUIS, MO 63131 | 0.0000 | LTS 1, 2, 3, 4 & 5 EX RT 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,050** | 0 | **Total Due** | $2,514.96 | $2,514.96 | **$5,029.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $2,514.96 | $2,514.96 | **$5,029.92** | Drury Development Corporation Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-201-005 | 77T34 | 100 N 44TH ST | 0 | 0 | **Tax Due** | $3,537.81 | $3,537.81 | **$7,075.62** | **First Installment** |
| DDC HOTELS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13075 MANCHESTER RD SUITE 200 | 0060 | VENEZIA SL42 SCS PTE1/2 SEC 35 S PT | 77,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Drury Development Corporation Import F |
| ST LOUIS, MO 63131 | 1.0000 | LOTS 3,4 & 5 EX RT 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,439** | 0 | **Total Due** | $3,537.81 | $3,537.81 | **$7,075.62** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $3,537.81 | $3,537.81 | **$7,075.62** | Drury Development Corporation Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-201-006 | 77134 | 130 N 44TH ST | 0 | 0 | **Tax Due** | $6,501.03 | $6,501.03 | **$13,002.06** | **First Installment** |
| STEAK N SHAKE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 107 S PENNSYLVANIA ST STE 400 | 0060 | SAM CASEY'S SUB OF PT E1/2 SEC | 34,335 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDIANAPOLIS, IN 46204 | 0.5900 | 35-2-2 LOT 41 & W60' LT 1 OF VENEZIA'S | 107,966 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SUB ALL LYG N OF N 44TH ST | **142,301** | 0 | **Total Due** | $6,501.03 | $6,501.03 | **$13,002.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $6,501.03 | $6,501.03 | **$13,002.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-202-007 | 77T34 | 101 N 44TH | 0 | 0 | **Tax Due** | $24,327.06 | $24,327.06 | **$48,654.12** | **First Installment** |
| DDC HOTELS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13075 MANCHESTER RD SUITE 200 | 0060 | VENEZIA'S SUB OF LOT 42 PT LTS 1, 2 & | 89,607 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Drury Development Corporation Import F |
| ST LOUIS, MO 63131 | 0.0000 | 3 LYG S OF RD EX BEG SW COR LT 1, | 442,888 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE30.37', N153.54', W29.69', S TO POB | **532,495** | 0 | **Total Due** | $24,327.06 | $24,327.06 | **$48,654.12** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $24,327.06 | $24,327.06 | **$48,654.12** | Drury Development Corporation Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-202-009 | 77T34 | N 44TH ST | 0 | 0 | **Tax Due** | $6,014.26 | $6,014.26 | **$12,028.52** | **First Installment** |
| DDC HOTELS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13075 MANCHESTER RD SUITE 200 | 0060 | DDC DEVELOPMENT SUB LOT 1 | 131,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Drury Development Corporation Import F |
| ST LOUIS, MO 63131 | 2.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **131,646** | 0 | **Total Due** | $6,014.26 | $6,014.26 | **$12,028.52** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $6,014.26 | $6,014.26 | **$12,028.52** | Drury Development Corporation Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-202-010 | 77T34 | 145 N 44TH ST | 0 | 0 | **Tax Due** | $138,605.29 | $138,605.29 | **$277,210.58** | **First Installment** |
| DDC HOTELS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13075 MANCHESTER RD SUITE 200 | 0060 | DDC DEVELOPMENT SUB LOT 2 | 112,692 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Drury Development Corporation Import F |
| ST LOUIS, MO 63131 | 1.9100 | | 2,921,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,033,931** | 0 | **Total Due** | $138,605.29 | $138,605.29 | **$277,210.58** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $138,605.29 | $138,605.29 | **$277,210.58** | Drury Development Corporation Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-202-011 | 77134 | | 0 | 0 | **Tax Due** | $145.51 | $145.51 | **$291.02** | **First Installment** |
| RCSZ PROPERTIES LLC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 2400 WILLIAMSON COUNTY PKWY | 0060 | CASEY'S SUB OF E1/2 SEC 35-2-2 PT LT | 3,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959-5257 | 0.4100 | 40 & ALSO PT NE NW SEC 35 - BEG INT N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN NE & W LN N44TH ST,, SE78.6', | **3,185** | 0 | **Total Due** | $145.51 | $145.51 | **$291.02** | 11/16/2023 |
| | | SW114.1', NW185.14', NW8.85', E192.57' | 0 | 0 | **Paid** | $145.51 | $145.51 | **$291.02** | Online Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-202-012 | 77134 | | 0 | 0 | **Tax Due** | $34.27 | $34.27 | **$68.54** | **First Installment** |
| KARCO INC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1405 SALEM RD | 0060 | CASEY'S SUB OF E1/2 SEC 35-2-2 PT LT | 750 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Holly Kruep Import Payment |
| MT VERNON, IL 62864 | 0.1000 | 40 - BEG 78.6'SE INT N LN NE & S ROW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FRONTAGE RD, SE46.16', SW75.7', | **750** | 0 | **Total Due** | $34.27 | $34.27 | **$68.54** | 10/09/2023 |
| | | NW69.3', NE72.08' TO POB | 0 | 0 | **Paid** | $34.27 | $34.27 | **$68.54** | Holly Kruep Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-203-001 | 77134 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | MOSS, MOODY SUB LOTS 2 TO 10 INC & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 12,13 & 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-204-005 | 77134 | 103 S 44TH ST | 0 | 0 | **Tax Due** | $16,002.06 | $16,002.06 | **$32,004.12** | **First Installment** |
| MAC'S CONVENIENCE STORES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ATTN TAX DEPT | 0060 | SAM CASEY'S SUB PT E1/2 E PT LTS 43 & | 136,100 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 347 4080 W JONATHAN MOORE PIKE | 0.7300 | 44 EX RD ROW SAM CASEY SUB | 214,169 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COLUMBUS, IN 47202 | | | **350,269** | 0 | **Total Due** | $16,002.06 | $16,002.06 | **$32,004.12** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $16,002.06 | $16,002.06 | **$32,004.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-204-006 | 77134 | 401 S 44TH ST | 0 | 0 | **Tax Due** | $28,164.15 | $28,164.15 | **$56,328.30** | **First Installment** |
| JAY & RIA CORPORATION | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 750 S 10TH ST | 0060 | SAM CASEY'S SUB PT E1/2 IRREG TR | 247,962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.3300 | LYG PT LTS 43 & 44 S OF HWY | 368,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **616,485** | 0 | **Total Due** | $28,164.15 | $28,164.15 | **$56,328.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $28,164.15 | $28,164.15 | **$56,328.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-226-001 | 77134 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SALEM CEMETERY | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W PT NE NE N HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 5.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-226-002 | 77134 | 4212 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SALEM TRINITY CHURCH | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4212 BROADWAY | 0090 | PT NE LYG N OF ILL 15 (EX W5.56 ACS & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.2900 | EX PT FOR RD IN 5-9-3324 24 & EX PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD IN 202003651 DOR 82-42-01 DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 98-41-24 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-002 | 77T34 | 4333 BROADWAY | 0 | 0 | **Tax Due** | $13,337.89 | $13,337.89 | **$26,675.78** | **First Installment** |
| HILLTOP PROPERTY GROUP LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| HARDEE'S RESTAURANTS-TAX DEPT | 0060 | 1ST INTERSTATE COMMERCIAL SUB PT | 167,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | THOMAS MORETTO Import Payment |
| 6700 TOWER CIRCLE STE 1000 | 1.0000 | LOT 4 HARDEES | 124,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FRANKLIN, TN 37067 | | | **291,953** | 0 | **Total Due** | $13,337.89 | $13,337.89 | **$26,675.78** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $13,337.89 | $13,337.89 | **$26,675.78** | THOMAS MORETTO Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-003 | 77T34 | 4323 BROADWAY | 0 | 0 | **Tax Due** | $15,837.27 | $15,837.27 | **$31,674.54** | **First Installment** |
| 4399 BROADWAY LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24031 MALIBU RD | 0060 | 1ST INTERSTATE COMMERCIAL SUB PT | 84,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | oliver damavandi Import Payment |
| MALIBU, CA 90265 | 0.4400 | LT 4 | 262,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **346,662** | 0 | **Total Due** | $15,837.27 | $15,837.27 | **$31,674.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $15,837.27 | $15,837.27 | **$31,674.54** | oliver damavandi Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-227-009 | 77134 | 300 S 44TH ST | 0 | 0 | **Tax Due** | $10,740.92 | $10,740.92 | **$21,481.84** | **First Installment** |
| LIN, LAN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1 TIMBERCREEK DR | 0060 | 1ST INTERSTATE COMMERICIAL RESUB | 161,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERRIN, IL 62948 | 1.7300 | LT 5 LOT 2 | 73,187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **235,108** | 0 | **Total Due** | $10,740.92 | $10,740.92 | **$21,481.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $10,740.92 | $10,740.92 | **$21,481.84** | Lan Lin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-011 | 77134 | 308 S 44TH ST | 0 | 0 | **Tax Due** | $13,897.12 | $13,897.12 | **$27,794.24** | **First Installment** |
| WHITE, RICH H TRUSTEE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| RICK H WHITE REVOCABLE TRUST | 0060 | GRAND JUNCTION SUB LOT 1 | 102,540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 671 GREY OAKS DR | 1.1000 | | 201,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST CHARLES, MO 63304 | | | **304,194** | 0 | **Total Due** | $13,897.12 | $13,897.12 | **$27,794.24** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $13,897.12 | $13,897.12 | **$27,794.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-012 | 77134 | S 44TH ST | 0 | 0 | **Tax Due** | $979.54 | $979.54 | **$1,959.08** | **First Installment** |
| VIGHNANASHA LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 404 S 44TH ST | 0060 | GRAND JUNCTION SUB LOT 2 | 21,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,441** | 0 | **Total Due** | $979.54 | $979.54 | **$1,959.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $979.54 | $979.54 | **$1,959.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-013 | 77134 | 404 S 44TH ST | 0 | 0 | **Tax Due** | $70,791.00 | $70,791.00 | **$141,582.00** | **First Installment** |
| VIGHNANASHA LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 404 S 44TH ST | 0060 | GRAND JUNCTION SUB LOT 3 | 186,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 1,363,107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,549,544** | 0 | **Total Due** | $70,791.00 | $70,791.00 | **$141,582.00** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $70,791.00 | $70,791.00 | **$141,582.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-015 | 77T34 | 424 S 44TH ST | 0 | 0 | **Tax Due** | $8,870.35 | $8,870.35 | **$17,740.70** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | GRAND JUNCTION SUB RESUB OF LOT 4 | 82,964 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | LT 5 | 111,199 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **194,163** | 0 | **Total Due** | $8,870.35 | $8,870.35 | **$17,740.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $8,870.35 | $8,870.35 | **$17,740.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-016 | 77T34 | N 44TH ST | 0 | 0 | **Tax Due** | $3,321.81 | $3,321.81 | **$6,643.62** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | GRAND JUNCTION SUB RESUB OF LOT 4 | 72,711 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.6800 | LT 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,711** | 0 | **Total Due** | $3,321.81 | $3,321.81 | **$6,643.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $3,321.81 | $3,321.81 | **$6,643.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-227-017 | 77T34 | 222 S 44TH ST | 0 | 0 | Tax Due | $18,125.04 | $18,125.04 | **$36,250.08** | **First Installment** |
| LIMADIA CORP | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| VIMAL H PATEL | 0060 | BEST INNS SUB LT 2 | 170,590 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 222 S 44TH ST | 1.8300 | | 226,149 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **396,739** | 0 | Total Due | $18,125.04 | $18,125.04 | **$36,250.08** | 11/14/2023 |
| | | | 0 | 0 | Paid | $18,125.04 | $18,125.04 | **$36,250.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-018 | 77T34 | 220 S 44TH ST | 0 | 0 | Tax Due | $25,585.87 | $25,585.87 | **$51,171.74** | **First Installment** |
| ATHENEON ILLINOIS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HIMANSHU PATEL | 0060 | BEST INNS SUB LT 1 | 210,519 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 220 S 44TH ST | 2.7100 | | 355,530 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **566,049** | 0 | Total Due | $25,585.87 | $25,585.87 | **$51,171.74** | 10/13/2023 |
| | | | 0 | 0 | Paid | $25,585.87 | $25,585.87 | **$51,171.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-019 | 77134 | 4303 BROADWAY | 0 | 0 | Tax Due | $11,683.22 | $11,683.22 | **$23,366.44** | **First Installment** |
| JACINTO, RUFINO & CHRISTY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15203 N 42ND LN | 0060 | JACINTO'S RESUB LT 1 | 199,487 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0700 | | 56,247 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255,734** | 0 | Total Due | $11,683.22 | $11,683.22 | **$23,366.44** | 09/21/2023 |
| | | | 0 | 0 | Paid | $11,683.22 | $11,683.22 | **$23,366.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-227-020 | 77134 | W BROADWAY | 0 | 0 | Tax Due | $596.19 | $596.19 | **$1,192.38** | **First Installment** |
| GUINZY, THEODORE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4303 BROADWAY | 0060 | JACINTO'S RESUB LT 2 | 13,050 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,050** | 0 | Total Due | $596.19 | $596.19 | **$1,192.38** | 11/02/2023 |
| | | | 0 | 0 | Paid | $596.19 | $596.19 | **$1,192.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-228-002 | 77134 | 4211 BROADWAY | 0 | 0 | Tax Due | $6,024.54 | $6,024.54 | **$12,049.08** | **First Installment** |
| JAY BHOLENATH LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 4211 BROADWAY | 0060 | SAM CASEY'S SUB PT E1/2 PT W1/2 LT 1 | 43,152 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | 50' E OF SCHOOL LINE 100' X 200' 4215 | 88,719 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BROADWAY | **131,871** | 0 | Total Due | $6,024.54 | $6,024.54 | **$12,049.08** | 09/28/2023 |
| | | | 0 | 0 | Paid | $6,024.54 | $6,024.54 | **$12,049.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-228-003 | 77134 | 4209 BROADWAY | 0 | 0 | Tax Due | $12,606.52 | $12,606.52 | **$25,213.04** | **First Installment** |
| COLBORN MANIS & WILLIAMS PARTNERSHIP | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RICK WILLIAMS | 0060 | SAM CASEY'S SUB PT E1/2 PT W1/2 LOT | 94,150 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Fazoli Business Import Payment |
| 46 KINGSWOOD DR | 1.0000 | 1 100' E OF SCHOOL 150' X 350' | 181,794 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ELDORADO, IL 62930 | | | **275,944** | 0 | Total Due | $12,606.52 | $12,606.52 | **$25,213.04** | 11/15/2023 |
| | | | 0 | 0 | Paid | $12,606.52 | $12,606.52 | **$25,213.04** | Fazoli Business Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-228-004<br>REALTY INCOME PROPERTIES 13 LLC<br>C/O K-MAC ENTERPRISES INC<br>688 E MILLSAP RD SUITE 200<br>FAYETTEVILLE, AR 72703 | 77134<br>9.13701<br>0060<br>0.6100 | 4205 BROADWAY<br>MT VERNON, IL 62864<br>SAM CASEY'S SUB PT E1/2 PT W1/2 LOT 1 | 0<br>0<br>58,389<br>137,400<br>**195,789**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $8,944.63<br>$0.00<br>$0.00<br>$0.00<br>$8,944.63<br>$8,944.63<br>$0.00 | $8,944.63<br>$0.00<br>$0.00<br>$0.00<br>$8,944.63<br>$8,944.63<br>$0.00 | **$17,889.26**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$17,889.26**<br>**$17,889.26**<br>**$0.00** | **First Installment**<br>10/11/2023<br>Online Payment<br>**Second Installment**<br>11/07/2023<br>Online Payment |
| 06-35-228-005<br>CFT DEVELOPMENTS LLC<br>1683 WALNUT GROVE AVE<br>ROSEMEAD, CA 91770 | 77134<br>9.13701<br>0060<br>1.3900 | 4201 BROADWAY<br>MT VERNON, IL 62864<br>SAM CASEY'S SUB PT E1/2 E1/2 LOT 1 | 0<br>0<br>215,955<br>372,807<br>**588,762**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $26,897.62<br>$0.00<br>$0.00<br>$0.00<br>$26,897.62<br>$26,897.62<br>$0.00 | $26,897.62<br>$0.00<br>$0.00<br>$0.00<br>$26,897.62<br>$26,897.62<br>$0.00 | **$53,795.24**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$53,795.24**<br>**$53,795.24**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>10/16/2023<br>Online Payment |
| 06-35-228-009<br>EGP MOUNT VERNON II LLC<br>312 PLUM ST<br>SUITE 875<br>CINCINNATI, OH 45202 | 77134<br>9.13701<br>0060<br>13.0000 | 415 S 42ND<br>MT VERNON, IL 62864<br>SAM CASEY'S SUB PT E1/2 LTS 2,3 & 4 EX BEG NE COR LOT 2, S168.8', W166.6', N168.8', E167.25' TO POB | 0<br>0<br>501,049<br>1,891,471<br>**2,392,520**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $109,302.40<br>$0.00<br>$0.00<br>$0.00<br>$109,302.40<br>$109,302.40<br>$0.00 | $109,302.40<br>$0.00<br>$0.00<br>$0.00<br>$109,302.40<br>$109,302.40<br>$0.00 | **$218,604.80**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$218,604.80**<br>**$218,604.80**<br>**$0.00** | **First Installment**<br>08/31/2023<br>KING CITY IMPROVEMENT LLC<br>**Second Installment**<br>11/10/2023<br>CoreLogic Commercial Import Payment |
| 06-35-228-010<br>RHODES DEVELOPMENT COMPANY LLC<br>PO BOX 779<br>CAPE GIRARDEAU, MO 63702 | 77134<br>9.13701<br>0060<br>0.6500 | 403 S 42ND<br>MT VERNON, IL 62864<br>SAM CASEY SUB PT OF LOT 2 BEG NE COR S168.8' W166.06' N168.8' E167.25' TO POB | 0<br>0<br>70,691<br>171,604<br>**242,295**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $11,069.26<br>$0.00<br>$0.00<br>$0.00<br>$11,069.26<br>$11,069.26<br>$0.00 | $11,069.26<br>$0.00<br>$0.00<br>$0.00<br>$11,069.26<br>$11,069.26<br>$0.00 | **$22,138.52**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$22,138.52**<br>**$22,138.52**<br>**$0.00** | **First Installment**<br>10/06/2023<br>Online Payment<br>**Second Installment**<br>11/03/2023<br>Online Payment |
| 06-35-228-011<br>KROGER LIMITED PARTNERSHIP<br>1014 VINE ST PROPERTY TAX 7TH FLOOR<br>CINCINNATI, OH 45202 | 77134<br>9.13701<br>0060<br>1.2600 | 4225 BROADWAY<br>MT VERNON, IL 62864<br>MACY RUTH SUB LOT 1 | 0<br>0<br>71,956<br>132,056<br>**204,012**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $9,320.30<br>$0.00<br>$0.00<br>$0.00<br>$9,320.30<br>$9,320.30<br>$0.00 | $9,320.30<br>$0.00<br>$0.00<br>$0.00<br>$9,320.30<br>$9,320.30<br>$0.00 | **$18,640.60**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$18,640.60**<br>**$18,640.60**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>10/16/2023<br>Online Payment |
| 06-35-228-012<br>KROGER LIMITED PARTNERSHIP<br>1014 VINE ST PROPERTY TAX 7TH FLOOR<br>CINCINNATI, OH 45202 | 77134<br>9.13701<br>0062<br>1.2400 | <br><br>MACY RUTH SUB LOT 2 | 0<br>0<br>58,875<br>0<br>**58,875**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $2,689.71<br>$0.00<br>$0.00<br>$0.00<br>$2,689.71<br>$2,689.71<br>$0.00 | $2,689.71<br>$0.00<br>$0.00<br>$0.00<br>$2,689.71<br>$2,689.71<br>$0.00 | **$5,379.42**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$5,379.42**<br>**$5,379.42**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>10/16/2023<br>Online Payment |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-251-001 | 77134 | 800 S 45TH ST | 0 | 0 | **Tax Due** | $7,059.48 | $7,059.48 | **$14,118.96** | **First Installment** |
| MARI HOLDINGS IL LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 10 OCEANA WAY | 0060 | CASEY'S SUB OF E1/2 SEC 35-2-2 LTS 35 & 36 LYG W OF I-57 & N1/2 VAC ST LYG S & ADJ LT 35 (EX PT FOR RD AS IN 200207657) DOR 92-41-36 DOR 94-41-28 | 28,277 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORWOOD, MA 02062 | 1.0000 | | 126,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **154,525** | 0 | **Total Due** | $7,059.48 | $7,059.48 | **$14,118.96** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7,059.48 | $7,059.48 | **$14,118.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-251-002 | 77134 | 900 S 45TH ST | 0 | 0 | **Tax Due** | $3,786.84 | $3,786.84 | **$7,573.68** | **First Installment** |
| 900 MT VERNON LTD COMPANY LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1065 HAGOOD CIRCLE | 0080 | SAM CASEY'S SUB E1/2 SEC 35- N174.36' LT 4 & S1/2 VAC ST LYG N & ADJ (EX PT FOR RD IN 200207655) | 29,830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARIETTA, GA 30062 | 0.9600 | | 53,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,890** | 0 | **Total Due** | $3,786.84 | $3,786.84 | **$7,573.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $3,786.84 | $3,786.84 | **$7,573.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-252-006 | 77T34 | 333 S 44TH ST | 0 | 0 | **Tax Due** | $4,272.93 | $4,272.93 | **$8,545.86** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | SAM CASEY'S SUB PT E1/2 PT LOTS 35 & 36 LYG E OF HWY | 93,530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93,530** | 0 | **Total Due** | $4,272.93 | $4,272.93 | **$8,545.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,272.93 | $4,272.93 | **$8,545.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-252-007 | 77T34 | 405 S 44TH ST | 0 | 0 | **Tax Due** | $6,175.11 | $6,175.11 | **$12,350.22** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | MOODY MOSS SUB LOTS 1,11 THRU 14 & LOT 37 CASEY SUB E1/2 SEC 35-2-2 LYG E OF 1-57 & I-64 EX PT FOR RD | 135,167 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **135,167** | 0 | **Total Due** | $6,175.11 | $6,175.11 | **$12,350.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $6,175.11 | $6,175.11 | **$12,350.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-253-004 | 77T34 | S 44TH | 0 | 0 | **Tax Due** | $165.38 | $165.38 | **$330.76** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | VENEZIA SL47 SCS PT E1/2 SEC35 E .25A OF N1/2 LOT 8 | 3,620 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,620** | 0 | **Total Due** | $165.38 | $165.38 | **$330.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $165.38 | $165.38 | **$330.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-253-005 | 77T34 | S 44TH | 0 | 0 | **Tax Due** | $330.81 | $330.81 | **$661.62** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | VENEZIA SL47 SCS PT E1/2 SEC35 N1/2 LOT 9 | 7,241 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,241** | 0 | **Total Due** | $330.81 | $330.81 | **$661.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $330.81 | $330.81 | **$661.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-253-006 | 77T34 | S 44TH | 0 | 0 | **Tax Due** | $992.37 | $992.37 | **$1,984.74** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | VENEZIA SL47 SCS PT E1/2 SEC35 S1/2 | 21,722 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | LTS 6,7,8 & 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,722** | 0 | **Total Due** | $992.37 | $992.37 | **$1,984.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $992.37 | $992.37 | **$1,984.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-253-007 | 77T34 | S 44TH ST | 0 | 0 | **Tax Due** | $2,154.92 | $2,154.92 | **$4,309.84** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | SAM CASEY'S SUB PT E1/2 N1/2 LOT 48 | 47,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,169** | 0 | **Total Due** | $2,154.92 | $2,154.92 | **$4,309.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,154.92 | $2,154.92 | **$4,309.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-253-008 | 77T34 | 738 S 44TH | 0 | 0 | **Tax Due** | $2,150.67 | $2,150.67 | **$4,301.34** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | SAM CASEY'S SUB PT E1/2 S1/2 LOT 48 | 47,076 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,076** | 0 | **Total Due** | $2,150.67 | $2,150.67 | **$4,301.34** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,150.67 | $2,150.67 | **$4,301.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-253-009 | 77T34 | 41 MATEER DR | 0 | 0 | **Tax Due** | $887.25 | $887.25 | **$1,774.50** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | VENEZIA'S SUB N1/2 LTS 6 & 7 & W1/2 | 19,421 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2500 | N1/2 LT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,421** | 0 | **Total Due** | $887.25 | $887.25 | **$1,774.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $887.25 | $887.25 | **$1,774.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-254-001 | 77T34 | 39 MATEER RD | 0 | 0 | **Tax Due** | $1,308.01 | $1,308.01 | **$2,616.02** | **First Installment** |
| YATES, MARY LYNN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1823 RIDGE RD APT 2 | 0040 | SAM CASEY'S SUB PT E1/2 PT E PT W1/2 | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHATHAM, IL 62629-2636 | 4.4300 | LOT 34 E RT 57 | 26,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,631** | 0 | **Total Due** | $1,308.01 | $1,308.01 | **$2,616.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,308.01 | $1,308.01 | **$2,616.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-254-002 | 77T34 | ILBERRY RD | 0 | 0 | **Tax Due** | $483.62 | $483.62 | **$967.24** | **First Installment** |
| HH&K LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 706 | 0030 | SAM CASEY'S SUB PT E1/2 PT LT 34- | 10,586 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0600 | COMM SE COR, W637.16' FOR POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W103.75', NW124.33', N1115.13', W176.06', | **10,586** | 0 | **Total Due** | $483.62 | $483.62 | **$967.24** | 11/07/2023 |
| | | N17.11', E177.35',SE163.18', SE47.3', | 0 | 0 | **Paid** | $483.62 | $483.62 | **$967.24** | Online Payment |
| | | S1129.04' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-35-276-001 | 77T34 | OFF OF S 44TH ST | 0 | 0 | **Tax Due** | $78.54 | $78.54 | **$157.08** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | VENEZIA SL47 SCS PT E1/2 SEC35 N1/2 | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | LOT 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,719** | 0 | **Total Due** | $78.54 | $78.54 | **$157.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $78.54 | $78.54 | **$157.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-276-002 | 77T34 | OFF OF S 43RD | 0 | 0 | **Tax Due** | $153.60 | $153.60 | **$307.20** | **First Installment Sold at Tax Sale** |
| IRWIN, RANDALL N | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FIRST MID WEALTH MANAGEMENT CO | 0060 | VENEZIA SL47 SCS PT E1/2 SEC35 N112' | 3,362 | 0 | **Pen. Due** | $9.22 | $6.91 | **$16.13** | **TRUSTEE SALE** |
| PO BOX 529 | 0.0000 | W86.4' LT 11 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MATTOON, IL 61938 | | | **3,362** | 0 | **Total Due** | $162.82 | $234.51 | **$397.33** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $162.82 | $234.51 | **$397.33** | |
| 06-35-276-004 | 77T34 | S 43RD ST | 0 | 0 | **Tax Due** | $328.07 | $328.07 | **$656.14** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | VENEZIA SL47 SCS PT E1/2 SEC35 E 80' | 7,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4500 | LOT 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,181** | 0 | **Total Due** | $328.07 | $328.07 | **$656.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $328.07 | $328.07 | **$656.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-276-005 | 77T34 | MATEER DR | 0 | 0 | **Tax Due** | $4,123.81 | $4,123.81 | **$8,247.62** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0060 | SAM CASEY'S SUB PT E1/2 PT OF LOT 34 | 90,266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.8100 | N OF FR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,266** | 0 | **Total Due** | $4,123.81 | $4,123.81 | **$8,247.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $4,123.81 | $4,123.81 | **$8,247.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-276-006 | 77T34 | OFF OF S 44TH ST | 0 | 0 | **Tax Due** | $121.02 | $121.02 | **$242.04** | **First Installment** |
| INTERSTATE PROPERTIES MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 729 | 0030 | VENEZIA'S SUB OF LOT 47 S1/2 LT 10 | 2,649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,649** | 0 | **Total Due** | $121.02 | $121.02 | **$242.04** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $121.02 | $121.02 | **$242.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-276-007 | 77T34 | OFF OF S 43RD ST | 0 | 0 | **Tax Due** | $200.65 | $200.65 | **$401.30** | **First Installment Sold at Tax Sale** |
| IRWIN, RANDALL N | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FIRST MID WEALTH MANAGEMENT CO | 0060 | VENEZIA'S SUB OF LOT 47 S132' W86.4' | 4,392 | 0 | **Pen. Due** | $12.04 | $9.03 | **$21.07** | **TRUSTEE SALE** |
| PO BOX 529 | 0.0000 | LT 11 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MATTOON, IL 61938 | | | **4,392** | 0 | **Total Due** | $212.69 | $283.68 | **$496.37** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $212.69 | $283.68 | **$496.37** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-35-277-001 | 77134 | 601 S 42ND ST | 0 | 0 | **Tax Due** | $15,805.34 | $15,805.34 | **$31,610.68** | **First Installment** |
| HFH 1969 LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1300 MAIN ST | 0060 | SAM CASEY'S SUB PT E1/2 LOT 5 DOR | 106,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | 80-41-5 | 239,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **345,963** | 0 | **Total Due** | $15,805.34 | $15,805.34 | **$31,610.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $15,805.34 | $15,805.34 | **$31,610.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-277-002 | 77T34 | OFF OF S 42ND ST | 0 | 0 | **Tax Due** | $71.87 | $71.87 | **$143.74** | **First Installment** |
| HEISTAND, JANICE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 513 E HARRISON | 0060 | SAM CASEY'S SUB PT E1/2 1AC NW COR | 1,573 | 0 | **Pen. Due** | $1.08 | $0.00 | **$1.08** | Janice Hawkins Import Payment |
| MT VERNON, IL 62864 | 1.0000 | OF LOT 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,573** | 0 | **Total Due** | $72.95 | $71.87 | **$144.82** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $72.95 | $71.87 | **$144.82** | Janice Hawkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-277-003 | 77T34 | 605 S 42ND ST | 0 | 0 | **Tax Due** | $1,523.14 | $1,523.14 | **$3,046.28** | **First Installment** |
| HAWKINS, LOIS ESTATE | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 605 S 42ND ST | 0040 | SAM CASEY'S SUB PT E1/2 LOT 6 | 31,073 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 2,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,340** | 0 | **Total Due** | $1,523.14 | $1,523.14 | **$3,046.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,523.14 | $1,523.14 | **$3,046.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-277-005 | 77134 | S 42ND ST | 0 | 0 | **Tax Due** | $7,097.81 | $7,097.81 | **$14,195.62** | **First Installment** |
| NTI RENTALS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2720 KOKOPELLI DR | 0060 | SAM CASEY'S SUB PT E1/2 LOT 9 EX S | 155,364 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 5.0000 | 30' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **155,364** | 0 | **Total Due** | $7,097.81 | $7,097.81 | **$14,195.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7,097.81 | $7,097.81 | **$14,195.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-277-006 | 77134 | 3 N CUSUMANO PROFESSIONAL PLZA | 0 | 0 | **Tax Due** | $12,372.79 | $12,372.79 | **$24,745.58** | **First Installment** |
| ALC INVESTMENTS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLZA | 0060 | SAM CASEY'S SUB E1/2 SEC 35-2-2 LOT | 106,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | 7 | 163,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **270,828** | 0 | **Total Due** | $12,372.79 | $12,372.79 | **$24,745.58** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $12,372.79 | $12,372.79 | **$24,745.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-277-007 | 77134 | 7 CUSUMANO PROFESSIONAL PLZA | 0 | 0 | **Tax Due** | $43,620.09 | $43,620.09 | **$87,240.18** | **First Installment** |
| RJV OF MT VERNON LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLZA | 0060 | SAM CASEY'S SUB PT E1/2 SEC 35-2-2 | 106,854 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | LOT 8 | 847,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **954,800** | 0 | **Total Due** | $43,620.09 | $43,620.09 | **$87,240.18** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $43,620.09 | $43,620.09 | **$87,240.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-300-001 | 77234 | | 7,721 | 0 | Tax Due | $352.74 | $352.74 | **$705.48** | **First Installment** |
| SHILOH ACRES LLC | 9.13701 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 516 | 0021 | NW SW EX PT FOR RD AS IN 201101515 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 37.1900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,721** | 0 | Total Due | $352.74 | $352.74 | **$705.48** | 10/06/2023 |
| | | | 0 | 0 | Paid | $352.74 | $352.74 | **$705.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-300-002 | 77234 | 12165 N WELLS BYPASS | 11,965 | 0 | Tax Due | $546.62 | $546.62 | **$1,093.24** | **First Installment** |
| FROSTY HILLS LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 1634 | 0021 | S1/2 SW EX LT 66 & EX S75' E139.8' LT 65 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 61.2600 | ASSM'T PLT OF LOTS 65 & 66 SE SW SEC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 35-02-02 & EX PT FOR RD AS IN | **11,965** | 0 | Total Due | $546.62 | $546.62 | **$1,093.24** | 09/22/2023 |
| | | 200207876, 201000507 & 201006630 | 0 | 0 | Paid | $546.62 | $546.62 | **$1,093.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-300-004 | 77234 | WELLS BY PASS | 0 | 0 | Tax Due | $143.73 | $143.73 | **$287.46** | **First Installment** |
| LOMAX, CANNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9179 N OPDYKE LN | 0060 | A P OF LTS 65 & 66 SE SW SEC 35-2-2 | 3,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.2400 | S75' E150' LT 65 EX PT FOR RD AS IN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2002-07661 | **3,146** | 0 | Total Due | $143.73 | $143.73 | **$287.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $143.73 | $143.73 | **$287.46** | Cannon Lomax Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-300-005 | 77234 | | 767 | 0 | Tax Due | $35.04 | $35.04 | **$70.08** | **First Installment** |
| GUINZY, EDWARD V & ANTHONY | 9.13701 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 360 | 0021 | ASSM'T PLT LTS 65 & 66 SE SW SEC 5- | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 16.3700 | LT 66 EX PTS FOR ED IN 200207666 & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 200504196 DOR 05-41-3 | **767** | 0 | Total Due | $35.04 | $35.04 | **$70.08** | 10/12/2023 |
| | | | 0 | 0 | Paid | $35.04 | $35.04 | **$70.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-300-009 | 77234 | N 34TH ST | 7,620 | 0 | Tax Due | $348.12 | $348.12 | **$696.24** | **First Installment** |
| LEFFLER, RANDY DARIN & RICKY DON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14897 E LOYOLA RD | 0021 | NE SW EX N40' & EX PT FOR RD AS IN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.9100 | 2002-07667 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,620** | 0 | Total Due | $348.12 | $348.12 | **$696.24** | 11/08/2023 |
| | | | 0 | 0 | Paid | $348.12 | $348.12 | **$696.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-401-001 | 77134 | 1000 S 45TH ST | 0 | 0 | Tax Due | $47,711.55 | $47,711.55 | **$95,423.10** | **First Installment** |
| GENUINE PARTS CO | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ATTN FINANCE DEPT | 0080 | SAM CASEY'S SUB PT E1/2 SEC 35-2-2 LT | 139,331 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2999 WILDWOOD PARKWAY | 10.5100 | 34 (EX N174.36' & EX PT FOR RD AS IN | 905,027 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ATLANTA, GA 30339 | | 200207656) | **1,044,358** | 0 | Total Due | $47,711.55 | $47,711.55 | **$95,423.10** | 10/30/2023 |
| | | | 0 | 0 | Paid | $47,711.55 | $47,711.55 | **$95,423.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-402-001 | 77T34 | ILBERRY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CHURCH OF CHRIST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4304 ILBERRY RD | 0090 | SAM CASEY'S SUB PT E1/2 W335.66' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 6.4700 | E637.16' LT 34 DOR 84-41-24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-426-003 | 77134 | 4304 ILBERRY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CHURCH OF CHRIST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4304 ILBERRY RD | 0090 | SAM CASEY'S SUB PT E1/2 E301.5' LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 5.2000 | 34 DOR 83-41-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-001 | 77134 | MATEER RD | 0 | 0 | **Tax Due** | $2,054.82 | $2,054.82 | **$4,109.64** | **First Installment** |
| MELVIN'S COLLISION PLUS OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LLC, | 0060 | SAM CASEY SUB PT E1/2 PT LOT 10 | 44,978 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O SHANNON MELVIN | 1.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1608 N MAIN ST | | | **44,978** | 0 | **Total Due** | $2,054.82 | $2,054.82 | **$4,109.64** | 10/11/2023 |
| BENTON, IL 62812 | | | 0 | 0 | **Paid** | $2,054.82 | $2,054.82 | **$4,109.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-002 | 77134 | 901 S 42ND ST | 0 | 0 | **Tax Due** | $5,302.07 | $5,302.07 | **$10,604.14** | **First Installment** |
| MELVIN'S COLLISION PLUS OF MT VERNON | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LLC, | 0060 | SAM CASEY'S SUB PT E1/2 E465' LOT 10 | 58,262 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O SHANNON MELVIN | 2.5000 | EX N30' & EX PT FOR RD | 57,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 1608 N MAIN ST | | | **116,057** | 0 | **Total Due** | $5,302.07 | $5,302.07 | **$10,604.14** | 10/11/2023 |
| BENTON, IL 62812 | | | 0 | 0 | **Paid** | $5,302.07 | $5,302.07 | **$10,604.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-004 | 77134 | 4312 SASSAFRAS | 0 | 0 | **Tax Due** | $181.42 | $181.42 | **$362.84** | **First Installment** |
| SOCHACKI, ALAN P & SUSAN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4312 SASSAFRAS LN | 0030 | MAYNOR'S RS L12 S CASEY SS 35 LOT 5 | 3,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,971** | 0 | **Total Due** | $181.42 | $181.42 | **$362.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $181.42 | $181.42 | **$362.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-005 | 77134 | ILBERRY RD | 0 | 0 | **Tax Due** | $181.42 | $181.42 | **$362.84** | **First Installment** |
| SOCHACKI, ALAN P & SUSAN | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 4312 SASSAFRAS LN | 0030 | MAYNOR'S RS L12 S CASEY SS 35 LOT 4 | 3,971 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,971** | 0 | **Total Due** | $181.42 | $181.42 | **$362.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $181.42 | $181.42 | **$362.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-427-010 | 77134 | 4200 WILLIAMSON PL | 0 | 0 | **Tax Due** | $6,490.39 | $6,490.39 | **$12,980.78** | **First Installment** |
| CORLEY, PHILIP R TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 333 | 0060 | SAM CASEY SUB E1/2 RESUB LT 11 LOT 1 | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 0.0000 | | 126,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **142,068** | 0 | **Total Due** | $6,490.39 | $6,490.39 | **$12,980.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $6,490.39 | $6,490.39 | **$12,980.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-012 | 77134 | 4201 WILLIAMSON PL | 0 | 0 | **Tax Due** | $3,750.15 | $3,750.15 | **$7,500.30** | **First Installment** |
| RENNER, KATHLEEN S DMD PC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4201 WILLIAMSON PL | 0060 | RESUB LT 2 OF RESUB LT 11 SAM CASEY LOT 1 | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 66,357 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,087** | 0 | **Total Due** | $3,750.15 | $3,750.15 | **$7,500.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,750.15 | $3,750.15 | **$7,500.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-013 | 77134 | 921 S 42ND ST | 0 | 0 | **Tax Due** | $7,503.63 | $7,503.63 | **$15,007.26** | **First Installment** |
| CASEY'S RETAIL COMPANY | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ATTN ACCOUNTING DEPT | 0060 | MAYNOR'S RESUB OF LT 12 LOTS 1 & 2 EX HWY IN DOC 3-8-305 | 35,428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 54288 | 1.7000 | | 128,819 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LEXINGTON, KY 40555 | | | **164,247** | 0 | **Total Due** | $7,503.63 | $7,503.63 | **$15,007.26** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $7,503.63 | $7,503.63 | **$15,007.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-017 | 77134 | 4206 WILLIAMSON PL | 0 | 0 | **Tax Due** | $7,559.83 | $7,559.83 | **$15,119.66** | **First Installment** |
| CORLEY, PHILIP R TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 333 | 0060 | WESTLAND BUSINESS CENTER-RESUB LTS 1,2 & 3 LOT 5 | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 2.9300 | | 149,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165,477** | 0 | **Total Due** | $7,559.83 | $7,559.83 | **$15,119.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $7,559.83 | $7,559.83 | **$15,119.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-018 | 77134 | 4204 WILLIAMSON PL | 0 | 0 | **Tax Due** | $8,204.22 | $8,204.22 | **$16,408.44** | **First Installment** |
| TSANT LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| PO BOX 789 | 0060 | WESTLAND BUSINESS CENTER-RESUB LTS 1,2 & 3 LOT 4 | 15,730 | 0 | **Pen. Due** | $123.06 | $0.00 | **$123.06** | Online Payment |
| MT VERNON, IL 62864 | 1.4300 | | 163,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **179,582** | 0 | **Total Due** | $8,327.28 | $8,204.22 | **$16,531.50** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $8,327.28 | $8,204.22 | **$16,531.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-427-019 | 77134 | 4202 WILLIAMSON PL | 0 | 0 | **Tax Due** | $6,574.17 | $6,574.17 | **$13,148.34** | **First Installment** |
| CORLEY, PHILIP R TRUST | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 333 | 0060 | WESTLAND BUSINESS CENTER-RESUB LTS 1,2 & 3 LOT 3 | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PINCKNEYVILLE, IL 62274 | 0.4500 | | 128,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **143,902** | 0 | **Total Due** | $6,574.17 | $6,574.17 | **$13,148.34** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $6,574.17 | $6,574.17 | **$13,148.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-427-020 | 77134 | 4203 WILLIAMSON PL | 0 | 0 | **Tax Due** | $3,674.36 | $3,674.36 | **$7,348.72** | **First Installment** |
| SKIBO, RYAN G & EMILY E | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16881 N EWING RD | 0060 | WESTLAND BUSINESS CENTER-RESUB | 15,730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 0.2800 | LTS 1,2 & 3 LOT 2 | 64,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,428** | 0 | **Total Due** | $3,674.36 | $3,674.36 | **$7,348.72** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $3,674.36 | $3,674.36 | **$7,348.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-428-001 | 77T34 | 4309 ILBERRY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMIT, MARY J | 9.13701 | MT VERNON, IL 62864 | 0 | 4,654 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4309 ILBERY RD | 0040 | SAM CASEY'S SUB PT E1/2 PT LOT 26 | 4,405 | 4,498 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | | 4,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,152** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-428-002 | 77T34 | 4301/4303 ILBERRY | 0 | 0 | **Tax Due** | $1,405.37 | $1,405.37 | **$2,810.74** | **First Installment** |
| MARTIN, ALAN D | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13123 N DARTMOUTH LN | 0060 | SAM CASEY'S SUB PT E1/2 PT OF LOT 26 | 15,431 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 15,331 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,762** | 0 | **Total Due** | $1,405.37 | $1,405.37 | **$2,810.74** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,405.37 | $1,405.37 | **$2,810.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-428-003 | 77T34 | 4515 ILBERRY | 0 | 0 | **Tax Due** | $4,989.77 | $4,989.77 | **$9,979.54** | **First Installment** |
| SWINK, BRADFORD | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1668 PARK ST RD | 0040 | SAM CASEY'S SUB PT E1/2 LOTS 25 & 26 | 109,221 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bradford Swink Import Payment |
| MULKEYTOWN, IL 62865 | 7.0000 | EX 1.4A & 1.5A OUT OF LOT 25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,221** | 0 | **Total Due** | $4,989.77 | $4,989.77 | **$9,979.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,989.77 | $4,989.77 | **$9,979.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-429-001 | 77134 | 4201 ILBERRY | 0 | 0 | **Tax Due** | $8,245.15 | $8,245.15 | **$16,490.30** | **First Installment** |
| RUSSO, TERI | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19662 N PISQUE LN | 0060 | SAM CASEY'S SUB PT E1/2 LOT 13 SAM | 77,682 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 5.0000 | CASEY SUB EX PT FOR HWY | 102,796 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180,478** | 0 | **Total Due** | $8,245.15 | $8,245.15 | **$16,490.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8,245.15 | $8,245.15 | **$16,490.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-429-002 | 77134 | 1007/1009 S 42ND ST | 0 | 0 | **Tax Due** | $20,913.80 | $20,913.80 | **$41,827.60** | **First Installment** |
| YU, EVELYN B ET AL | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 1007 S 42ND ST STE 3 | 0060 | SAM CASEY'S SUB PT E1/2 LOT 14 EX | 106,215 | 0 | **Pen. Due** | $313.71 | $0.00 | **$313.71** | Online Payment |
| MT VERNON, IL 62864-6217 | 4.9700 | 1228.36' FOR RD | 351,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **457,782** | 0 | **Total Due** | $21,227.51 | $20,913.80 | **$42,141.31** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $21,227.51 | $20,913.80 | **$42,141.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-451-004 | 77134 | 1100 S 45TH ST | 0 | 0 | **Tax Due** | $4,657.41 | $4,657.41 | **$9,314.82** | **First Installment** |
| ROAD STAR LOGISTICS INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1326 BOBWHITE CT | 0060 | CASEY'S SUB OF E1/2 SEC 35 PT LTS 27 & 28- BEG NW COR LT 27, E888.7', S248.82', SW170', W TO W LN LT 28, N265.16' TO POB (EX PT FOR RD AS IN 200207662) | 42,510 | 0 | **Pen. Due** | $0.00 | $139.72 | **$139.72** | baljinder singh Import Payment |
| GREENWOOD, IN 46143-5629 | 3.9400 | | 59,436 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **101,946** | 0 | **Total Due** | $4,657.41 | $4,807.13 | **$9,464.54** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $4,657.41 | $4,807.13 | **$9,464.54** | baljinder singh Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/22/2018 RETURNED PAYMENT CK#178 FOR $4499.06 DATED 11-2-18- TAXES ALREADY PAID IN FULL FOR 2017 RE.
12/12/23 ANGIE FR. REMINDER RETURNED UNABLE TO FORWARD

Current Address:
Road Star Logistics Inc
1326 Bobwhite Court
Greenwood, IN 46143

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-451-006 | 77134 | | 0 | 0 | **Tax Due** | $4,009.19 | $4,009.19 | **$8,018.38** | **First Installment** |
| MENARD INC | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5101 MENARD DR | 0060 | CASEY SUB E1/2 SEC 35 W500' LT 28 (EX N16.34' & EX PT FOR RD AS IN 200207660) | 87,757 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAU CLAIRE, WI 54703-9625 | 2.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,757** | 0 | **Total Due** | $4,009.19 | $4,009.19 | **$8,018.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,009.19 | $4,009.19 | **$8,018.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-451-008 | 77234 | 1300 S 45TH | 0 | 0 | **Tax Due** | $239,368.47 | $239,368.47 | **$478,736.94** | **First Installment** |
| MENARD INC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5101 MENARD DR | 0060 | SAM CASEY'S SUB OF PT E1/2 SEC 35-2-2 PT LTS 28 THRU 33 - BEG INT E LN 45TH ST & N LN VETERANS MEMORIAL DR, NW106.65', N126.87', W9.96', N617.42', N488.63', E489.2', N232.48', E205.93', SE5.46', SE298.86', SE235.17', S792.63', SW235.27', W173.72', SW209 | 1,201,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EAU CLAIRE, WI 54703-9625 | 25.7800 | | 4,037,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,239,536** | 0 | **Total Due** | $239,368.47 | $239,368.47 | **$478,736.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $239,368.47 | $239,368.47 | **$478,736.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-452-002 | 77234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ILLINOIS DEPT OF TRANSPORTION | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 100 | 0090 | CHARLES STARRETT SUB LOT 2 DOR 07-41-13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62903-0100 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-452-003 | 77234 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION | 9.13701 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CHARLES STARRETT SUB LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EFFINGHAM, IL 62401 | 0.0000 | DOR-07-41-51 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-476-001 | 77T34 | OFF OF S 42ND STREET (43RD ST) | 0 | 0 | **Tax Due** | $2,335.19 | $2,335.19 | **$4,670.38** | **First Installment** |
| PATEL, AASHISH B & SHEETAL | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 3180 PORT CLINTON RD | 0060 | SAM CASEY'S SUB PT E1/2 35-2-2 PT LT | 51,115 | 0 | **Pen. Due** | $35.03 | $0.00 | **$35.03** | Aashish Patel Import Payment |
| FREEMONT, OH 43420 | 3.2900 | 24 LYG E OF I-57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,115** | 0 | **Total Due** | $2,370.22 | $2,335.19 | **$4,705.41** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,370.22 | $2,335.19 | **$4,705.41** | Aashish Patel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-476-002 | 77T34 | S 43RD ST | 0 | 0 | **Tax Due** | $1,703.64 | $1,703.64 | **$3,407.28** | **First Installment** |
| DYCUS, MARGARET | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4780 E BLOOMFIELD RD | 0030 | SAM CASEY'S SUB LTS 20, 21, 22 & 23 | 37,291 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.4000 | LYG E OF I-57 EX PT FOR RD IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2007-01751 | **37,291** | 0 | **Total Due** | $1,703.64 | $1,703.64 | **$3,407.28** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,703.64 | $1,703.64 | **$3,407.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-477-008 | 77134 | S 42ND ST | 0 | 0 | **Tax Due** | $1,602.68 | $1,602.68 | **$3,205.36** | **First Installment** |
| BONAN BROTHERS PROPERTIES LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 116 MARKET ST | 0062 | RESUB OF HERITAGE WOODS OF MT | 35,081 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 309 | 2.1900 | VERNON LOT D | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **35,081** | 0 | **Total Due** | $1,602.68 | $1,602.68 | **$3,205.36** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,602.68 | $1,602.68 | **$3,205.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-477-009 | 77134 | 4260 HERITAGE AVE | 0 | 0 | **Tax Due** | $46,483.86 | $46,483.86 | **$92,967.72** | **First Installment** |
| ILLINOIS HOUSING DEVELOPMENT | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| AUTHORITY | 0060 | RESUB OF HERITAGE WOODS OF MT | 67,738 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATTN: CONNIE LOLLI | 2.1800 | VERNON LOT C | 949,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 111 E WACKER DR SUITE 1000 | | | **1,017,485** | 0 | **Total Due** | $46,483.86 | $46,483.86 | **$92,967.72** | 11/08/2023 |
| CHICAGO, IL 60601 | | | 0 | 0 | **Paid** | $46,483.86 | $46,483.86 | **$92,967.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-477-010 | 77134 | 1033 S 42ND ST | 0 | 0 | **Tax Due** | $28,450.28 | $28,450.28 | **$56,900.56** | **First Installment** |
| HERITAGE WOODS OF MT VERNON II LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O GARDANT MGMT SOLUTIONS | 0060 | RESUB OF HERITAGE WOODS OF MT | 132,991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 4882 N CONVENT ST | 4.2800 | VERNON LOT A | 489,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BOURONNNAIS, IL 60914 | | | **622,748** | 0 | **Total Due** | $28,450.28 | $28,450.28 | **$56,900.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $28,450.28 | $28,450.28 | **$56,900.56** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-477-011 | 77134 | S 42ND ST | 0 | 0 | **Tax Due** | $2,555.21 | $2,555.21 | **$5,110.42** | **First Installment** |
| BLUE FISH 44 LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 S 4TH ST | 0060 | RESUB OF HERITAGE WOODS OF MT | 55,931 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 1.2000 | VERNON LOT B | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,931** | 0 | **Total Due** | $2,555.21 | $2,555.21 | **$5,110.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,555.21 | $2,555.21 | **$5,110.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-477-019 | 77134 | 1409 S 42ND ST | 0 | 0 | **Tax Due** | $48,178.86 | $48,178.86 | **$96,357.72** | **First Installment** |
| MEYER OIL CO | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1505 W MAIN ST | 0060 | SAM CASEY'S SUB OF PT E1/2 SEC | 331,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEUTOPOLIS, IL 62467 | 8.5100 | 35-2-2 PT LTS 17, 18, & 19 - BEG 50'S NW | 951,890 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 17, E586.79', S282.96', E223.61', | **1,283,416** | 0 | **Total Due** | $48,178.86 | $48,178.86 | **$96,357.72** | 10/16/2023 |
| | | SW87.66', SW268.08', SW31.56', | 20,908 | 0 | **Paid** | $48,178.86 | $48,178.86 | **$96,357.72** | Online Payment |
| | | NW152.13', SW101.12', W197.85', N204.81', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W105.75', NW190.33', NW198.46', N166.28' | | | | | | | |
| | | TO POB | | | | | | | |
| 06-35-477-020 | 77134 | 1105 S 42ND ST | 0 | 0 | **Tax Due** | $38,054.28 | $38,054.28 | **$76,108.56** | **First Installment** |
| DEBOLT PROPERTIES MV LLC | 9.13701 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 345 STATE HIGHWAY 32 | 0060 | SAM CASEY'S SUB OF PT E1/2 SEC | 115,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEWARDSON, IL 62463 | 1.4900 | 35-2-2 PT LTS 17 & 18 - BEG 50'S & | 717,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 586.79'E NW COR LT 17, E200.88', SE42.4', | **832,970** | 0 | **Total Due** | $38,054.28 | $38,054.28 | **$76,108.56** | 09/25/2023 |
| | | S198.4', SW55.35', W223.61', N282.96' TO | 0 | 0 | **Paid** | $38,054.28 | $38,054.28 | **$76,108.56** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-801-001 | 77131 | | 0 | 0 | **Tax Due** | $21.02 | $21.02 | **$42.04** | **First Installment** |
| WOOD ENERGY INC | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 7200 | LEFFLER K 4694 WI | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $21.02 | $21.02 | **$42.04** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $21.02 | $21.02 | **$42.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-801-002 | 77131 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FROSTY HILLS LLC | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| THOMAS B WILLIAMS | 7200 | LEFFLER K 4694 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1634 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-801-003 | 77131 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CJV ROYALTY LLC | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 635 | 7200 | LEFFLER K 4694 .05468750 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-801-004 | 77131 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRBY MINERALS AN OKLAHOMA GENERAL | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PARTNERSHIP | 7200 | LEFFLER K 4694 .0266670 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 268947 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OKLAHOMA CITY, OK 73126-8947 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-802-001 | 77131 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD ENERGY INC | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 828 | 7200 | BULLOCK 50949 .8203125 WI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-802-002 | 77131 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NELSON, JOYCE | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 29 N HIGHLAND EAST | 7200 | BULLOCK 50949 .0109375 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-802-003 | 77131 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKELVY, MIKE | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 504 CARDINAL DR | 7200 | BULLOCK 50949 .0109375 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-35-802-004 | 77131 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STROTHMAN, KEITH | 8.40517 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 30003 ALDINE WESTFIELD RD | 7200 | BULLOCK 50949 .0109375 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| SPRING, TX 77386-2995 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-35-802-005 | 77131 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AKERS, PATRICK G & TERI L | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2116 CARSON ST | 7200 | BULLOCK 50949 .0109375 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROCK SPRINGS, WY 82901-6742 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-802-006 | 77131 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEMIER WILSON INVESTMENT | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 521168 | 7200 | BULLOCK 50949 .0109375 ORI ATTN: T | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74152 | 0.0000 | NEUBAUER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-802-007 | 77131 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BULLOCK, BEN TRUST | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6935 CARLISLE CT APT 128C | 7200 | BULLOCK 50949 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NAPLES, FL 34109 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-35-802-008 | 77131 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EDMISON, ALETHA ESTATE | 8.40517 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11473 ROXBORO COURT | 7200 | BULLOCK 50949 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SAN DIEGO, CA 92131 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-102-004 | 77133 | 206 S 42ND ST | 0 | 0 | **Tax Due** | $6,724.44 | $6,724.44 | **$13,448.88** | **First Installment** |
| PATEL, DINISHA S | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 902 STABLEFIELD COURT | 0060 | TIMES SQUARE MALL 2ND SUB LOT 2 | 71,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CREVE COEUR, MO 63141 | 0.0000 | | 73,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **144,937** | 0 | **Total Due** | $6,724.44 | $6,724.44 | **$13,448.88** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $6,724.44 | $6,724.44 | **$13,448.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-102-005 | 77133 | 1 TIMES SQUARE MALL | 0 | 0 | **Tax Due** | $13,207.86 | $13,207.86 | **$26,415.72** | **First Installment** |
| JRN INC KFC #0217 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| % SAVAGE, SAVAGE & BROWN | 0060 | TIMES SQUARE MALL 2ND SUB LOT 3 | 77,561 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 22845 | 0.0000 | | 207,118 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OKLAHOMA CITY, OK 73123-1845 | | | **284,679** | 0 | **Total Due** | $13,207.86 | $13,207.86 | **$26,415.72** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $13,207.86 | $13,207.86 | **$26,415.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-102-015 | 77133 | 4115 BROADWAY | 0 | 0 | **Tax Due** | $9,436.91 | $9,436.91 | **$18,873.82** | **First Installment** |
| VOSBURGH HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1527 | 0060 | TIMES SQUARE MALL 3RD SUB LOT 4 | 96,325 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6200 | | 107,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **203,401** | 0 | **Total Due** | $9,436.91 | $9,436.91 | **$18,873.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $9,436.91 | $9,436.91 | **$18,873.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-102-016 | 77133 | BROADWAY ST | 0 | 0 | **Tax Due** | $3,135.56 | $3,135.56 | **$6,271.12** | **First Installment** |
| BROADWAY STREET & 42ND LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 1000 FOREST PARK AVE, SUITE 4-1 | 0060 | TIMES SQUARE MALL 3RD SUB LOT 5 | 67,583 | 0 | **Pen. Due** | $141.10 | $94.07 | **$235.17** | Caroline Lambert Import Payment |
| FORT WORTH, TX 76110 | 0.8700 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **67,583** | 0 | **Total Due** | $3,276.66 | $3,239.63 | **$6,516.29** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $3,276.66 | $3,239.63 | **$6,516.29** | Caroline Lambert Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-102-017 | 77133 | | 0 | 0 | **Tax Due** | $9,911.96 | $9,911.96 | **$19,823.92** | **First Installment** |
| KRIS SURANO TRUSTEE | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ASTI PROPERTIES, LLC | 0060 | TIMES SQUARE MALL 3RD SUB LOT 6 | 94,773 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13 DIABLO CREEK COURT | 0.6200 | | 118,867 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DANVILLE, CA 94506 | | | **213,640** | 0 | **Total Due** | $9,911.96 | $9,911.96 | **$19,823.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $9,911.96 | $9,911.96 | **$19,823.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-102-018 | 77133 | 3909 BROADWAY | 0 | 0 | **Tax Due** | $36,724.95 | $36,724.95 | **$73,449.90** | **First Installment** |
| DND CAPITAL LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 976 | 0060 | TIMES SQUARE MALL 3RD SUB LOT 7 | 186,437 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MAYFIELD, KY 42066 | 1.2000 | | 605,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **791,561** | 0 | **Total Due** | $36,724.95 | $36,724.95 | **$73,449.90** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $36,724.95 | $36,724.95 | **$73,449.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-102-020 | 77133 | 4107 BROADWAY | 0 | 0 | **Tax Due** | $16,638.16 | $16,638.16 | **$33,276.32** | **First Installment Sold at Tax Sale** |
| BLUE ZONE INVESTMENT 1 LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| ATTN LEON LIU | 0060 | TIMES SQUARE MALL 4TH SUB LOT 2 | 28,897 | 0 | **Pen. Due** | $998.29 | $748.72 | **$1,747.01** | SI RESOURCES, LLC |
| 260 EAST MAIN ST STE 2500 | 1.2400 | | 329,718 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| ROCHESTER, NY 14604 | | | **358,615** | 0 | **Total Due** | $17,636.45 | $17,460.88 | **$35,097.33** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $17,636.45 | $17,460.88 | **$35,097.33** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-102-021 | 77133 | 3917 BROADWAY | 0 | 0 | **Tax Due** | $97,521.79 | $97,521.79 | **$195,043.58** | **First Installment** |
| TIMES SQUARE REALTY LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O NAMDAR REALTY GROUP | 0060 | TIMES SQUARE MALL 4TH SUB LOT 1 | 531,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 150 GREAT NECK RD STE 304 | 22.7900 | | 1,570,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GREAT NECK, NY 11021 | | | **2,101,962** | 0 | **Total Due** | $97,521.79 | $97,521.79 | **$195,043.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $97,521.79 | $97,521.79 | **$195,043.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-103-001 | 77133 | 520 S 42ND ST | 0 | 0 | **Tax Due** | $27,786.14 | $27,786.14 | **$55,572.28** | **First Installment** |
| PEOPLES NATIONAL BANK | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| ATTN SARAH REYLING | 0060 | OFF BROADWAY SUB LT 4 | 64,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 887 | 1.7900 | | 534,886 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **598,896** | 0 | **Total Due** | $27,786.14 | $27,786.14 | **$55,572.28** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $27,786.14 | $27,786.14 | **$55,572.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-103-002 | 77133 | LA SALLE ST | 0 | 0 | **Tax Due** | $1,935.63 | $1,935.63 | **$3,871.26** | **First Installment** |
| PEOPLES NATIONAL BANK | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| ATTN SARAH REYLING | 0060 | OFF BROADWAY SUB 1ST REVISION LT 5 | 41,720 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 887 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **41,720** | 0 | **Total Due** | $1,935.63 | $1,935.63 | **$3,871.26** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,935.63 | $1,935.63 | **$3,871.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-103-003 | 77133 | LA SALLE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | OFF BROADWAY SUB 1ST REVISION LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.8000 | 7 DOR 15-041-00019 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-001 | 77133 | 3519 BROADWAY | 0 | 0 | **Tax Due** | $12,296.32 | $12,296.32 | **$24,592.64** | **First Installment Sold at Tax Sale** |
| ARG PH17SLB001 LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| C/O TASTY HUT LLC | 0060 | W1/2 LOT 6 PT E1/2 NW EX RT 57 | 72,244 | 0 | **Pen. Due** | $737.78 | $553.33 | **$1,291.11** | SABRE INVESTMENTS, LLC |
| 6701 CENTER DRIVE WEST SUITE 1450 | 1.5000 | | 192,788 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| LOS ANGELES, CA 90045 | | | **265,032** | 0 | **Total Due** | $13,034.10 | $12,923.65 | **$25,957.75** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $13,034.10 | $12,923.65 | **$25,957.75** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/15/23 - Ck. No. 133120 in the amount of $24,592.64; pmt late on both installments; no penalties were included; amount should have been $25,155.97. Ck. retd to Tasty Hut, LLC, 6201 W. Plano Parkway, Suite 200, Plano, TX 75093
2/16/24 TB CK NO. 134298 IN THE AMOUNT OF $27,324.64 RETURNED BACK PARCEL WAS ALREADY REDEEMED ON 1/30/24 NOTHING WAS OWED.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-126-004 | 77133 | 3501 BROADWAY | 0 | 0 | **Tax Due** | $5,507.81 | $5,507.81 | **$11,015.62** | **First Installment Sold at Tax Sale** |
| WITHERS BROADCASTING CO | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 1508 | 0060 | PT LOT 4 E1/2 NW | 49,048 | 0 | **Pen. Due** | $330.47 | $247.85 | **$578.32** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 1.0000 | | 69,666 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **118,714** | 0 | **Total Due** | $5,838.28 | $5,829.66 | **$11,667.94** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $5,838.28 | $5,829.66 | **$11,667.94** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LISA 09/16/2021 RETURNING YOUR CK #32796 DATED 9/9/2021 IN THE AMOUNT OF $13213.92. POST MARK WAS AFTER DUE DATE. THE CORRECT AMOUNT IS $13398.92. THIS INCLUDES A PENALTY OF $185.00. PLEASE RETURN STUBS AND THIS LETTER WITH YOUR PAYMENT. THANK YOU!

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-126-005 | 77133 | 3423 BROADWAY | 0 | 0 | **Tax Due** | $18,287.25 | $18,287.25 | **$36,574.50** | **First Installment** |
| PSCMV HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 709 | 0060 | LOT 3 & PT LT 4 E1/2 NW & PT LT 2 | 69,602 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 324,557 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **394,159** | 0 | **Total Due** | $18,287.25 | $18,287.25 | **$36,574.50** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $18,287.25 | $18,287.25 | **$36,574.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-006 | 77133 | 3417 BROADWAY | 0 | 0 | **Tax Due** | $2,423.76 | $2,423.76 | **$4,847.52** | **First Installment** |
| PEOPLES NATIONAL BANK | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| ATTN SARAH REYLING | 0060 | KREBIEL & BOWEN SUB LOT 2 | 52,241 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 887 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **52,241** | 0 | **Total Due** | $2,423.76 | $2,423.76 | **$4,847.52** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $2,423.76 | $2,423.76 | **$4,847.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-007 | 77133 | 3405 BROADWAY | 0 | 0 | **Tax Due** | $9,193.20 | $9,193.20 | **$18,386.40** | **First Installment Sold at Tax Sale** |
| BONAN, FRANK WILLIAM II TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 159 | 0060 | KREHBIEL & BOWEN SUB LOT 1 | 52,241 | 0 | **Pen. Due** | $551.59 | $413.69 | **$965.28** | RAVEN SECURITIES, INC |
| MCLEANSBORO, IL 62859 | 0.0000 | | 145,907 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **198,148** | 0 | **Total Due** | $9,744.79 | $9,680.89 | **$19,425.68** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $9,744.79 | $9,680.89 | **$19,425.68** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** HILLARY 11/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2018 RE FRIENDLY REMINDER RETURNED - NO SUCH NUMBER 2019 RE FRIENDLY REMINDER RETURNED-VACANT | | | | | | | | | |
| 06-36-126-008 | 77133 | 3401 BROADWAY | 0 | 0 | **Tax Due** | $7,321.37 | $7,321.37 | **$14,642.74** | **First Installment** |
| BREEZE, BRENDA S | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| BYRD WATSON | 0060 | 150' SQ NE COR LT 1 & 35' X 100' EX RT | 88,256 | 0 | **Pen. Due** | $0.00 | $109.82 | **$109.82** | Byrd-Watson Times Square Drug Import |
| PO BOX 1179 | 0.5000 | 15 PT E1/2 SAM CASEY SUB | 69,547 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **157,803** | 0 | **Total Due** | $7,321.37 | $7,441.19 | **$14,762.56** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $7,321.37 | $7,441.19 | **$14,762.56** | Adam Breeze Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-013 | 77133 | 3 DOCTORS PARK RD | 0 | 0 | **Tax Due** | $2,668.31 | $2,668.31 | **$5,336.62** | **First Installment** |
| MWN PROPERTY LLC DR WESLEY NEAL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15484 E FAIRFIELD RD | 0060 | PT LOT 8 SAM CASEY SUB | 4,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 52,793 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,512** | 0 | **Total Due** | $2,668.31 | $2,668.31 | **$5,336.62** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $2,668.31 | $2,668.31 | **$5,336.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-014 | 77133 | 8 DOCTORS PARK RD | 0 | 0 | **Tax Due** | $140,728.57 | $140,728.57 | **$281,457.14** | **First Installment** |
| DEACONESS HEALTH SYSTEM INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 600 MARY ST | 0060 | PT LOTS 7, 8 & 9 | 201,041 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47710-1658 | 6.4700 | | 2,832,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,033,231** | 0 | **Total Due** | $140,728.57 | $140,728.57 | **$281,457.14** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $140,728.57 | $140,728.57 | **$281,457.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-126-015 | 77133 | 5 DOCTORS PARK RD | 0 | 0 | **Tax Due** | $11,338.07 | $11,338.07 | **$22,676.14** | **First Installment** |
| PETERSEN MANAGEMENT COMPANY LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 830 W TRAIL CREEK DR | 0050 | CASEY SUB E1/2 NW E400', W848.8', | 13,232 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PEORIA, IL 61614 | 1.7300 | S188.86', N256.12' LT 8 DOR 95-41-40 | 231,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244,378** | 0 | **Total Due** | $11,338.07 | $11,338.07 | **$22,676.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $11,338.07 | $11,338.07 | **$22,676.14** | PETERSEN 29 LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-016 | 77133 | 411 S 34TH ST | 0 | 0 | **Tax Due** | $6,602.51 | $6,602.51 | **$13,205.02** | **First Installment** |
| PEOPLES NATIONAL BANK | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| ATTN SARAH REYLING | 0060 | SVANDA'S SUB LOT 1 | 48,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 887 | 0.0000 | | 93,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **142,309** | 0 | **Total Due** | $6,602.51 | $6,602.51 | **$13,205.02** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $6,602.51 | $6,602.51 | **$13,205.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-017 | 77133 | 413 S 34TH ST | 0 | 0 | **Tax Due** | $17,178.85 | $17,178.85 | **$34,357.70** | **First Installment** |
| PEOPLES NATIONAL BANK | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| ATTN SARAH REYLING | 0060 | SVANDA'S SUB LOT 2 413 S 34TH 4-2-2 | 48,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 887 | 0.0000 | 418 | 321,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **370,269** | 0 | **Total Due** | $17,178.85 | $17,178.85 | **$34,357.70** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $17,178.85 | $17,178.85 | **$34,357.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-019 | 77133 | 3505 BROADWAY | 0 | 0 | **Tax Due** | $10,465.04 | $10,465.04 | **$20,930.08** | **First Installment Sold at Tax Sale** |
| WITHERS, DANA RUTH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 1508 | 0060 | CASEY'S SUB E1/2 NW PT LT 5- BEG INT | 14,170 | 0 | **Pen. Due** | $627.90 | $470.93 | **$1,098.83** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.4600 | E LN & S LN HWY, S269.47', NW69.25', | 211,391 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | NW89.73', NW79.5', N70.34', E117.24' TO | **225,561** | 0 | **Total Due** | $11,092.94 | $11,009.97 | **$22,102.91** | 01/17/2024 |
| | | POB | 0 | 0 | **Paid** | $11,092.94 | $11,009.97 | **$22,102.91** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-021 | 77133 | 209 CROSSROAD PL | 0 | 0 | **Tax Due** | $16,536.83 | $16,536.83 | **$33,073.66** | **First Installment** |
| DEACONESS HEALTH SYSTEM INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 600 MARY ST | 0060 | CASEY'S SUB OF E1/2 NW SEC 36-2-2 | 85,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47710-1658 | 3.6800 | E99' LT 6 & ALL LT 5 EX BEG INT S LN IL | 271,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15 & E LN SD LT, W117.24', S70.34' | **356,431** | 0 | **Total Due** | $16,536.83 | $16,536.83 | **$33,073.66** | 10/10/2023 |
| | | SE79.05', SE89.73', SE69.25', N269.47' TO | 0 | 0 | **Paid** | $16,536.83 | $16,536.83 | **$33,073.66** | Online Payment |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-025 | 77133 | 4 DOCTORS PARK RD | 0 | 0 | **Tax Due** | $2,349.20 | $2,349.20 | **$4,698.40** | **First Installment** |
| ALEXANDER FAMILY TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ALEXANDER, MICHAEL A TRUSTEE | 0060 | SAM CASEY'S SUB SEC 36-2-2 PT LT 2 | 7,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 DOCTORS PARK RD STE A | 0.3800 | -BEG SW COR, N100', E150', SE88', SW | 43,180 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO S LN , W TO POB | **50,634** | 0 | **Total Due** | $2,349.20 | $2,349.20 | **$4,698.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,349.20 | $2,349.20 | **$4,698.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-36-126-026 | 77133 | DOCTORS PARK RD | 0 | 0 | Tax Due | $1,303.16 | $1,303.16 | **$2,606.32** | **First Installment** |
| ALEXANDER FAMILY TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ALEXANDER, MICHAEL A TRUSTEE | 0060 | SAM CASEY'S SUB SEC 36-2-2 PT LTS 7 | 28,088 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 DOCTORS PARK RD STE A | 1.7900 | & 8 - BEG 448.88' SE NW COR LT 7, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S188.86', SE324.65', NE92.12', N26.36', NE | **28,088** | 0 | Total Due | $1,303.16 | $1,303.16 | **$2,606.32** | 11/16/2023 |
| | | TO N LN LT 7, W TO POB | 0 | 0 | Paid | $1,303.16 | $1,303.16 | **$2,606.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-027 | 77133 | DOCTORS PARK RD | 0 | 0 | Tax Due | $646.06 | $646.06 | **$1,292.12** | **First Installment** |
| ALEXANDER FAMILY TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK RD STE A | 0060 | SAM CASEY'S SUB 36-2-2 S100' LTS 1 & 2 | 13,925 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7100 | (EX BEG SW COR LT 2, N100', E150', SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 88', SW TO S LN, W TO POB) | **13,925** | 0 | Total Due | $646.06 | $646.06 | **$1,292.12** | 11/16/2023 |
| | | | 0 | 0 | Paid | $646.06 | $646.06 | **$1,292.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-126-028 | 77133 | 1 DOCTORS PARK RD | 0 | 0 | Tax Due | $8,435.09 | $8,435.09 | **$16,870.18** | **First Installment** |
| ALEXANDER FAMILY TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK RD STE A | 0060 | SAM CASEY'S SUB SEC 36-2-2 PT LTS 7 | 55,728 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.9100 | & 8 - BEG NE COR, S427.72', W100', | 126,080 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N125', NW190', S138', W150', N188.86', | **181,808** | 0 | Total Due | $8,435.09 | $8,435.09 | **$16,870.18** | 11/16/2023 |
| | | W400', N50', SE324.65', NE92.12', N26.36', | 0 | 0 | Paid | $8,435.09 | $8,435.09 | **$16,870.18** | Online Payment |
| | | NE TO N LN LT 7, E TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-001 | 77133 | 602-618 S 42ND ST | 0 | 0 | Tax Due | $41,156.10 | $41,156.10 | **$82,312.20** | **First Installment** |
| ILCARRICOTWO LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 10929 PAGE AVE | 0060 | PT SW NW EX 800' FOR EASEMENT | 77,682 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lawrence Carrico Import Payment |
| ST LOUIS, MO 63132 | 5.0000 | | 809,387 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **887,069** | 0 | Total Due | $41,156.10 | $41,156.10 | **$82,312.20** | 10/09/2023 |
| | | | 0 | 0 | Paid | $41,156.10 | $41,156.10 | **$82,312.20** | Lawrence Carrico Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-003 | 77133 | 42ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | LOT 1 STEFFY'S MEMORIAL DRIVE SUB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-006 | 77133 | S 42ND ST | 3,514 | 0 | Tax Due | $163.04 | $163.04 | **$326.08** | **First Installment** |
| GREENWALT HOLIDINGS LLC SOUTH 42ND | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| SS | 0021 | WATER TOWER PLACE OUTLOT 1 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16580 N CASEY PIKE LN | 15.1200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **3,514** | 0 | Total Due | $163.04 | $163.04 | **$326.08** | 11/08/2023 |
| | | | 0 | 0 | Paid | $163.04 | $163.04 | **$326.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 06-36-151-009 | 77133 | 4114 N WATER TOWER PL | 0 | 0 | **Tax Due** | $13,223.17 | $13,223.17 | **$26,446.34** | **First Installment** |
| CUSUMANO INVESTMENTS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0060 | WATER TOWER PLACE LOT 8 | 43,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9200 | | 241,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **285,009** | 0 | **Total Due** | $13,223.17 | $13,223.17 | **$26,446.34** | 11/09/2023 |
| **Notes** REFUND CK#31386 FOR $4.99 DATED 11-21-17 DUE TO BANK ERROR ON 2016 RE. | | | 0 | 0 | **Paid** | $13,223.17 | $13,223.17 | **$26,446.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-010 | 77133 | 4112 N WATER TOWER | 0 | 0 | **Tax Due** | $4,958.21 | $4,958.21 | **$9,916.42** | **First Installment** |
| GREENWALT HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 79 | 0060 | WATER TOWER PLACE LOT 7 | 42,880 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 0.9000 | | 63,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **106,868** | 0 | **Total Due** | $4,958.21 | $4,958.21 | **$9,916.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $4,958.21 | $4,958.21 | **$9,916.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-011 | 77133 | 4110 N WATER TOWER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ONE HOPE UNITED | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATTN BUSINESS MANAGER | 0090 | WATER TOWER PLACE LOT 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4110 N WATER TOWER | 0.0000 | 13-41-38 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-012 | 77133 | 800 S 42ND ST | 0 | 0 | **Tax Due** | $16,747.70 | $16,747.70 | **$33,495.40** | **First Installment** |
| GENFED FEDERAL CREDIT UNION | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2492 WEDGEWOOD DR STE B | 0060 | WATER TOWER PLACE LOTS 9 & 10 | 80,168 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| AKRON, OH 44312 | 0.0000 | | 280,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **360,976** | 0 | **Total Due** | $16,747.70 | $16,747.70 | **$33,495.40** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $16,747.70 | $16,747.70 | **$33,495.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-014 | 77133 | 4102 N WATER TOWER | 0 | 0 | **Tax Due** | $10,911.46 | $10,911.46 | **$21,822.92** | **First Installment** |
| NEPHROPLEX SERVICE CORPORATION | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1704 | 0060 | WATER TOWER PLACE SUB 2ND | 82,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7600 | REVISION LOT 11 | 152,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **235,183** | 0 | **Total Due** | $10,911.46 | $10,911.46 | **$21,822.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $10,911.46 | $10,911.46 | **$21,822.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-015 | 77133 | S 42ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STEFFY'S MEMORIAL DR SUB W30' N250' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1700 | LOT 2 DOR 97-41-59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-151-016 | 77133 | 700 S 42ND | 0 | 0 | **Tax Due** | $18,199.70 | $18,199.70 | **$36,399.40** | **First Installment** |
| STEFFY FAMILY LTD PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 924 | 0060 | STEFFY'S MEMORIAL DR SUB LOT 2 EX | 70,195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8300 | W30' N250' | 322,077 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392,272** | 0 | **Total Due** | $18,199.70 | $18,199.70 | **$36,399.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $18,199.70 | $18,199.70 | **$36,399.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-018 | 77133 | 42ND & LA SALLE ST | 0 | 0 | **Tax Due** | $2,100.56 | $2,100.56 | **$4,201.12** | **First Installment** |
| CARRICO, LARRY & SHARON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 10929 PAGE AVE | 0060 | OFF BROADWAY SUB 1ST REVISION LT 6 | 45,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lawrence Carrico Import Payment |
| ST LOUIS, MO 63132 | 1.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,275** | 0 | **Total Due** | $2,100.56 | $2,100.56 | **$4,201.12** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $2,100.56 | $2,100.56 | **$4,201.12** | Lawrence Carrico Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-151-019 | 77133 | LA SALLE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | OFF BROADWAY SUB 1ST REVISION | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.3200 | DETENTION BASIN DOR 15-041-00019 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-003 | 77133 | 623 S 34TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | SAM CASEY SUB LOT 10 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-004 | 77133 | S 34TH ST(BY BUFORD) | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | N1/2 LT 11 DOR 01-41-1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-005 | 77133 | 701 S 34TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT VERNON CITY SCHOOLS DIST 80 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2710 NORTH ST | 0090 | E 1A LOT 11 SAM CASEY SUB DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | 01-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-176-006 | 77133 | | 0 | 0 | **Tax Due** | $49.09 | $49.09 | **$98.18** | **First Installment** |
| NATURE TRAIL SERIES OF | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GREENWALT HOLDINGS, LLC | 0030 | SAM CASEY SUB E1/2 NW SEC 36 BEG | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 79 | 0.4400 | SW COR, 113'E, 167.8'N, 113'W, 167.8'S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | LT 11 | **1,058** | 0 | **Total Due** | $49.09 | $49.09 | **$98.18** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $49.09 | $49.09 | **$98.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-007 | 77133 | | 0 | 0 | **Tax Due** | $49.09 | $49.09 | **$98.18** | **First Installment** |
| NATURE TRAIL SERIES OF | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GREENWALT HOLDINGS, LLC | 0030 | SAM CASEY SUB E1/2 NW SEC 36 BEG | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RR 1 BOX 79 | 0.3900 | 113' E SW COR, E100', N167.8', W100', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | S167.8' LT 11 | **1,058** | 0 | **Total Due** | $49.09 | $49.09 | **$98.18** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $49.09 | $49.09 | **$98.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-008 | 77133 | | 0 | 0 | **Tax Due** | $128.94 | $128.94 | **$257.88** | **First Installment** |
| NATURE TRAIL SERIES OF | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GREENWALT HOLDINGS, LLC | 0030 | SAM CASEY SUB E1/2 NW SEC 36 BEG | 2,779 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RR 1 BOX 79 | 1.9200 | 213' E SW COR LT 11, E499', N167.8', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | W499', S167.8' TO POB | **2,779** | 0 | **Total Due** | $128.94 | $128.94 | **$257.88** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $128.94 | $128.94 | **$257.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-009 | 77133 | 709 1/2 S 34TH ST | 0 | 0 | **Tax Due** | $993.15 | $993.15 | **$1,986.30** | **First Installment** |
| BROOKS, ALITA MARTINIQUE & JAKOB | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 709 1/2 S 34TH ST | 0040 | 121' X 167.8' LOT 11 | 3,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.4700 | | 23,966 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,406** | 0 | **Total Due** | $993.15 | $993.15 | **$1,986.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $993.15 | $993.15 | **$1,986.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-010 | 77133 | | 0 | 0 | **Tax Due** | $49.09 | $49.09 | **$98.18** | **First Installment** |
| DUGGER, KENNETH & PATRICIA A | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 709 S 34TH ST | 0030 | 100'E SD W933.2' S167.8' LT 11 | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,058** | 0 | **Total Due** | $49.09 | $49.09 | **$98.18** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $49.09 | $49.09 | **$98.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-011 | 77133 | 709 S 34TH ST | 0 | 0 | **Tax Due** | $512.86 | $512.86 | **$1,025.72** | **First Installment** |
| DUGGER, PATRICIA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 709 S 34TH ST | 0040 | S167.8' LT 11 SAM CASEY SUB PT E1/2 | 3,146 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4000 | SEC36 | 20,452 | 1,544 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,598** | 0 | **Total Due** | $512.86 | $512.86 | **$1,025.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $512.86 | $512.86 | **$1,025.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-176-012 | 77133 | | 0 | 0 | **Tax Due** | $564.78 | $564.78 | **$1,129.56** | **First Installment** |
| NATURE TRAIL SERIES OF | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GREENWALT HOLDINGS, LLC | 0030 | SAM CASEY SUB E1/2 NW SEC 36 LOT | 12,173 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RR 1 BOX 79 | 2.0000 | 12 PT E1/2 NW EX 5A FOR NATURE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | TRAIL SUB | **12,173** | 0 | **Total Due** | $564.78 | $564.78 | **$1,129.56** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $564.78 | $564.78 | **$1,129.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-013 | 77133 | NATURE TRAIL | 0 | 0 | **Tax Due** | $86.95 | $86.95 | **$173.90** | **First Installment** |
| SMITH, DEBRA M TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DEBRA M SMITH TRUST | 0030 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9998 E BOYD RD | 0.0000 | 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,874** | 0 | **Total Due** | $86.95 | $86.95 | **$173.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $86.95 | $86.95 | **$173.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-014 | 77133 | 3428 NATURE TRAIL | 0 | 0 | **Tax Due** | $51.73 | $51.73 | **$103.46** | **First Installment** |
| SMITH, DEBRA M TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DEBRA M SMITH TRUST | 0030 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,115 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9998 E BOYD RD | 0.0000 | 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,115** | 0 | **Total Due** | $51.73 | $51.73 | **$103.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $51.73 | $51.73 | **$103.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-015 | 77133 | 3426 NATURE TRAIL | 0 | 0 | **Tax Due** | $359.38 | $359.38 | **$718.76** | **First Installment** |
| ROTH, CHRISTINA | 9.27912 | MT VERNON, IL 62864 | 0 | 4,205 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3426 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,115 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 16 | 10,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,951** | 0 | **Total Due** | $359.38 | $359.38 | **$718.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $359.38 | $359.38 | **$718.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-016 | 77133 | 3424 NATURE TRAIL | 0 | 0 | **Tax Due** | $359.38 | $359.38 | **$718.76** | **First Installment** |
| BENARD, STACY L | 9.27912 | MT VERNON, IL 62864 | 0 | 4,205 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3424 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,115 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 15 | 10,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,951** | 0 | **Total Due** | $359.38 | $359.38 | **$718.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $359.38 | $359.38 | **$718.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-017 | 77133 | 3422 NATURE TRAIL | 0 | 0 | **Tax Due** | $359.38 | $359.38 | **$718.76** | **First Installment** |
| GRAY, ALICIA G & MASON, MARTHA | 9.27912 | MT VERNON, IL 62864 | 0 | 4,503 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| THOMPSON, JENNIFER L | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,115 | 0 | **Pen. Due** | $16.17 | $10.78 | **$26.95** | Jennifer Thompson Import Payment |
| 3422 NATURE TRAIL LN | 0.0000 | 14 CONTRACT FOR DEED - THOMPSON | 11,134 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,249** | 0 | **Total Due** | $375.55 | $380.16 | **$755.71** | 12/21/2023 |
| | | | 0 | 0 | **Paid** | $375.55 | $380.16 | **$755.71** | Jennifer Thompson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-176-018 | 77133 | 3420 NATURE TRAIL | 0 | 0 | **Tax Due** | $589.88 | $589.88 | **$1,179.76** | **First Installment Sold at Tax Sale** |
| BLANKENSHIP, DREW NATHANIEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 3420 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 13 | 1,115 | 0 | **Pen. Due** | $35.39 | $26.54 | **$61.93** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 17,599 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **18,714** | 0 | **Total Due** | $625.27 | $690.42 | **$1,315.69** | 01/17/2024 |
| **Notes** 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $625.27 | $690.42 | **$1,315.69** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-019 | 77133 | 3418 NATURE TRAIL | 0 | 0 | **Tax Due** | $643.14 | $643.14 | **$1,286.28** | **First Installment** |
| HARBISON, JEFFREY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3418 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 12 | 1,115 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,862** | 0 | **Total Due** | $643.14 | $643.14 | **$1,286.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $643.14 | $643.14 | **$1,286.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-020 | 77133 | 3416 NATURE TRAIL | 0 | 0 | **Tax Due** | $589.88 | $589.88 | **$1,179.76** | **First Installment** |
| CORNMAN, SCOTT A & VERONICA LYNN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3416 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 11 | 1,115 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,714** | 0 | **Total Due** | $589.88 | $589.88 | **$1,179.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $589.88 | $589.88 | **$1,179.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-021 | 77133 | 3414 NATURE TRAIL | 0 | 0 | **Tax Due** | $51.73 | $51.73 | **$103.46** | **First Installment** |
| CORNMAN, VERONICA LYNN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3416 NATURE TRAIL | 0030 | NATURE TRAIL PT L12SC SUB S36 LOT 10 | 1,115 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,115** | 0 | **Total Due** | $51.73 | $51.73 | **$103.46** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $51.73 | $51.73 | **$103.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-022 | 77133 | 3412 NATURE TRAIL | 0 | 0 | **Tax Due** | $858.69 | $858.69 | **$1,717.38** | **First Installment** |
| ROBINSON, RONALD W JR & CELESTE E | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 14487 N MCCAULEY LN | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 9 | 1,132 | 0 | **Pen. Due** | $12.88 | $0.00 | **$12.88** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,508** | 0 | **Total Due** | $871.57 | $858.69 | **$1,730.26** | 10/30/2023 |
| **Notes** 9/24/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $871.57 | $858.69 | **$1,730.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-023 | 77133 | 3410 NATURE TRAIL | 0 | 0 | **Tax Due** | $869.08 | $869.08 | **$1,738.16** | **First Installment** |
| STEELE, RANDOLPH L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 8 LOAN 220011020002250231323 | 1,209 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,732** | 0 | **Total Due** | $869.08 | $869.08 | **$1,738.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $869.08 | $869.08 | **$1,738.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-176-024 | 77133 | 3408 NATURE TRAIL | 0 | 0 | **Tax Due** | $965.49 | $965.49 | **$1,930.98** | **First Installment** |
| BRADEN, CHRIS | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 7 EDGEWOOD | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 7 | 1,351 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CHRIS BRADEN |
| MT VERNON, IL 62864 | 0.0000 | | 19,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,810** | 0 | **Total Due** | $965.49 | $965.49 | **$1,930.98** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $965.49 | $965.49 | **$1,930.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-025 | 77133 | 3406 NATURE TRAIL | 0 | 0 | **Tax Due** | $98.69 | $98.69 | **$197.38** | **First Installment** |
| ADAMS, JESSE JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3406 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 6 | 1,599 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,208 | 5,680 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,807** | 0 | **Total Due** | $98.69 | $98.69 | **$197.38** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $98.69 | $98.69 | **$197.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-026 | 77133 | 3404 NATURE TRAIL | 0 | 0 | **Tax Due** | $765.53 | $765.53 | **$1,531.06** | **First Installment** |
| LADD-STUCKEY, YVETTE M & MICHAEL B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| STUCKEY | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 5 | 1,868 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 3404 NATURE TRAIL | 0.0000 | LOAN # 0922-4 | 14,632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **16,500** | 0 | **Total Due** | $765.53 | $765.53 | **$1,531.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $765.53 | $765.53 | **$1,531.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-027 | 77133 | 715 S 34TH | 0 | 0 | **Tax Due** | $462.38 | $462.38 | **$924.76** | **First Installment** |
| PATTON, ARLENE F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 715 S 34TH | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 1 | 1,778 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N 31.5' LOT 2 | 19,218 | 30 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,996** | 0 | **Total Due** | $462.38 | $462.38 | **$924.76** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $462.38 | $462.38 | **$924.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-028 | 77133 | 717 S 34TH | 0 | 0 | **Tax Due** | $831.60 | $831.60 | **$1,663.20** | **First Installment** |
| HART, JEFFREY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 717 S 34TH | 0040 | NATURE TRAIL PT L12SC SUB S36 S18.5' | 1,732 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 2 & ALL LT 3 & N9'5 LT 4"" | 22,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,924** | 0 | **Total Due** | $831.60 | $831.60 | **$1,663.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $831.60 | $831.60 | **$1,663.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-029 | 77133 | 3402 NATURE TRAIL | 0 | 0 | **Tax Due** | $863.19 | $863.19 | **$1,726.38** | **First Installment** |
| BARNETT, AMANDA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3402 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 4 | 2,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX N9'5"" | 22,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,605** | 0 | **Total Due** | $863.19 | $863.19 | **$1,726.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $863.19 | $863.19 | **$1,726.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-176-033 | 77133 | 605 S 34TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SECOND BAPTIST CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 S 34TH ST | 0090 | SAM CASEY'S SUB SEC 36-2-2; PT LTS 8 & 9 - BEG SE COR LT 9, NW531.42', N424.8', SE525.76', S TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-176-034 | 77133 | 8 DOCTORS PARK RD | 0 | 0 | **Tax Due** | $4,178.85 | $4,178.85 | **$8,357.70** | **First Installment** |
| DEACONESS HEALTH SYSTEM INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 600 MARY ST | 0060 | SAM CASEY'S SUB SEC 36-2-2; PT LTS 8 & 9 - BEG 208'E SW COR LT 9, N424.08',SE546.24', S424.8', NW546.26' TO POB | 90,070 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EVANSVILLE, IN 47710-1658 | 5.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,070** | 0 | **Total Due** | $4,178.85 | $4,178.85 | **$8,357.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $4,178.85 | $4,178.85 | **$8,357.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** IN BANKRUPTCY 4-7-2020 2018 & ALL BACK YEARS PAID IN FULL | | | | | | | | | |
| 06-36-177-002 | 77133 | 801 BUFFALO LN | 0 | 0 | **Tax Due** | $1,039.87 | $1,039.87 | **$2,079.74** | **First Installment** |
| DULANEY, PATRICK | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 801 BUFFALO LN | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 36 | 1,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,413** | 0 | **Total Due** | $1,039.87 | $1,039.87 | **$2,079.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,039.87 | $1,039.87 | **$2,079.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-177-003 | 77133 | 805 BUFFALO LN | 0 | 0 | **Tax Due** | $922.95 | $922.95 | **$1,845.90** | **First Installment** |
| LAUGHLIN, SHAWN T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 805 BUFFALO LN | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 37 | 1,784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,893** | 0 | **Total Due** | $922.95 | $922.95 | **$1,845.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $922.95 | $922.95 | **$1,845.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-177-004 | 77133 | 811 BUFFALO LN | 0 | 0 | **Tax Due** | $1,545.30 | $1,545.30 | **$3,090.60** | **First Installment** |
| DUNCAN, JOEL & FAITH SHOEMAKER | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 811 BUFFALO LN | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT 38 | 1,784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,307** | 0 | **Total Due** | $1,545.30 | $1,545.30 | **$3,090.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,545.30 | $1,545.30 | **$3,090.60** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-178-001 | 77133 | 800 BUFFALO LN | 0 | 0 | **Tax Due** | $1,486.70 | $1,486.70 | **$2,973.40** | **First Installment** |
| WESTBROOK, ALICIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 800 BUFFALO LN | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 35 | 36,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,044** | 0 | **Total Due** | $1,486.70 | $1,486.70 | **$2,973.40** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,486.70 | $1,486.70 | **$2,973.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-178-002 | 77133 | 804 BUFFALO | 0 | 0 | **Tax Due** | $905.60 | $905.60 | **$1,811.20** | **First Installment** |
| WILSON, JACOB T & FAITH G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 804 BUFFALO | 0040 | NATURE TRAIL SUB LOT 34 | 1,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,519** | 0 | **Total Due** | $905.60 | $905.60 | **$1,811.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $905.60 | $905.60 | **$1,811.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-178-003 | 77133 | 808 BUFFALO LN | 0 | 0 | **Tax Due** | $1,182.72 | $1,182.72 | **$2,365.44** | **First Installment** |
| JONES, EMILY B | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 808 BUFFALO LN | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 32 | 29,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,492** | 0 | **Total Due** | $1,182.72 | $1,182.72 | **$2,365.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,182.72 | $1,182.72 | **$2,365.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-178-004 | 77133 | 3423 NATURE TRAIL | 0 | 0 | **Tax Due** | $856.28 | $856.28 | **$1,712.56** | **First Installment** |
| FALCON LTD | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 23259 | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,864 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Falcon LTD Import Payment |
| BELLEVILLE, IL 62223 | 0.0000 | 33 | 26,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,456** | 0 | **Total Due** | $856.28 | $856.28 | **$1,712.56** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $856.28 | $856.28 | **$1,712.56** | Falcon LTD Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-178-005 | 77133 | 3419 NATURE TRAIL | 0 | 0 | **Tax Due** | $1,093.36 | $1,093.36 | **$2,186.72** | **First Installment** |
| WUEBBELS, WALTER L & DEBORAH S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 3419 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,274 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Debra Wuebbels Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 27 LOAN N. 0000015566 3419 NATURE | 32,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TRAIL 4-2-284 1 | **34,566** | 0 | **Total Due** | $1,093.36 | $1,093.36 | **$2,186.72** | 09/23/2023 |
| | | | 0 | 0 | **Paid** | $1,093.36 | $1,093.36 | **$2,186.72** | Debra Wuebbels Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-178-006 | 77133 | NATURE TRAIL SUB | 0 | 0 | **Tax Due** | $155.15 | $155.15 | **$310.30** | **First Installment** |
| SOUTHWEST CHRISTIAN CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 901 S 34TH ST | 0030 | NATURE TRAIL PT L12SC SUB S36 LOT | 3,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,344** | 0 | **Total Due** | $155.15 | $155.15 | **$310.30** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $155.15 | $155.15 | **$310.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-178-007 | 77133 | NATURE TRAIL SUB | 0 | 0 | **Tax Due** | $116.59 | $116.59 | **$233.18** | **First Installment** |
| SOUTHWEST CHRISTIAN CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 901 S 34TH | 0030 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,513 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,513** | 0 | **Total Due** | $116.59 | $116.59 | **$233.18** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $116.59 | $116.59 | **$233.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-179-001 | 77133 | 3413 NATURE TRAIL | 0 | 0 | **Tax Due** | $1,769.53 | $1,769.53 | **$3,539.06** | **First Installment** |
| WOOD, BRIAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 3413 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Wood Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 26 | 42,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,140** | 0 | **Total Due** | $1,769.53 | $1,769.53 | **$3,539.06** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $1,769.53 | $1,769.53 | **$3,539.06** | Brian Wood Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-179-002 | 77133 | NATURE TRAIL SUB | 0 | 0 | **Tax Due** | $145.59 | $145.59 | **$291.18** | **First Installment** |
| COOPER, DONNIE A & REBECCA E | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 1,860 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COOPER FAMILY REV LIVING TRUST | 0.0000 | 25 | 1,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3409 NATURE TRAIL LN | | | **3,138** | 0 | **Total Due** | $145.59 | $145.59 | **$291.18** | 11/15/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $145.59 | $145.59 | **$291.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-179-003 | 77133 | 3409 NATURE TRAIL | 0 | 0 | **Tax Due** | $1,269.06 | $1,269.06 | **$2,538.12** | **First Installment** |
| COOPER, DONNIE A & REBECCA E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,548 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COOPER FAMILY REV LIVING TRUST | 0.0000 | 24 | 35,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3409 NATURE TRAIL LN | | | **38,353** | 0 | **Total Due** | $1,269.06 | $1,269.06 | **$2,538.12** | 11/15/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,269.06 | $1,269.06 | **$2,538.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-179-004 | 77133 | 3403 NATURE TRAIL | 0 | 0 | **Tax Due** | $1,055.69 | $1,055.69 | **$2,111.38** | **First Installment** |
| RAYA, ALEJANDRO & BLANCA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3403 NATURE TRAIL | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 23 & 13' W SD LOT 19 | 26,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,754** | 0 | **Total Due** | $1,055.69 | $1,055.69 | **$2,111.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,055.69 | $1,055.69 | **$2,111.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-179-005 | 77133 | 801 S 34TH | 0 | 0 | **Tax Due** | $867.60 | $867.60 | **$1,735.20** | **First Installment Sold at Tax Sale** |
| VANSCHALWYK, ANDRIES & ELIZABETH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 801 S 34TH | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,488 | 5,000 | **Pen. Due** | $52.06 | $39.04 | **$91.10** | TERMINUS INVESTMENTS, INC |
| MT VERNON, IL 62864 | 0.0000 | 19 EX W 13' & LOT 20 EX S 34.03' | 27,212 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **29,700** | 0 | **Total Due** | $919.66 | $980.64 | **$1,900.30** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $919.66 | $980.64 | **$1,900.30** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-201-002 | 77133 | 3303 BROADWAY | 0 | 0 | **Tax Due** | $5,092.01 | $5,092.01 | **$10,184.02** | **First Installment** |
| FIRST FINANCIAL BANK NA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| ATTN ACCOUNTS PAYABLE | 0060 | JAMISONS WESTERN GARDEN VI LOT 2 | 77,620 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ONE FIRST FINANCIAL PLAZA | 0.0000 | 1.42A | 32,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TERRE HAUTE, IN 47807 | | | **109,752** | 0 | **Total Due** | $5,092.01 | $5,092.01 | **$10,184.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5,092.01 | $5,092.01 | **$10,184.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-005 | 77133 | 3205 BROADWAY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRINCE OF PEACE LUTH CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3205 BROADWAY | 0090 | PT W NE N1/2 NE DOR AH - 00-PT-0074 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-006 | 77133 | 309 S 32ND ST | 0 | 0 | **Tax Due** | $1,503.59 | $1,503.59 | **$3,007.18** | **First Installment** |
| HAYWOOD, JOHN E III | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 309 S 32ND ST | 0040 | AMERICAN LUTHERAN SUB LOT 3 | 4,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,174 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,408** | 0 | **Total Due** | $1,503.59 | $1,503.59 | **$3,007.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,503.59 | $1,503.59 | **$3,007.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-007 | 77133 | 401 S 32ND | 0 | 0 | **Tax Due** | $1,760.30 | $1,760.30 | **$3,520.60** | **First Installment** |
| DEADMOND, ADAM J & MILLIE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 S 32ND ST | 0040 | AMERICAN LUTHERAN SUB LOT 2 | 4,919 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,022 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,941** | 0 | **Total Due** | $1,760.30 | $1,760.30 | **$3,520.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,760.30 | $1,760.30 | **$3,520.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-008 | 77133 | 413 S 32ND | 0 | 0 | **Tax Due** | $1,191.07 | $1,191.07 | **$2,382.14** | **First Installment** |
| DUDLEY, JOANN C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 413 S 32ND | 0040 | AMERICAN LUTHERAN SUB LOT 1 | 3,440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JoAnn Dudley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,232 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,672** | 0 | **Total Due** | $1,191.07 | $1,191.07 | **$2,382.14** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $1,191.07 | $1,191.07 | **$2,382.14** | JoAnn Dudley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-009 | 77133 | 3308 LEMON LN | 0 | 0 | **Tax Due** | $1,399.71 | $1,399.71 | **$2,799.42** | **First Installment** |
| ELLIS, JAMES D & SANDRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 3308 LEMON LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 53 | 7,592 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,169 | 10,592 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,761** | 0 | **Total Due** | $1,399.71 | $1,399.71 | **$2,799.42** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,399.71 | $1,399.71 | **$2,799.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-201-010 | 77133 | 3304 LEMON LN | 0 | 0 | **Tax Due** | $2,113.04 | $2,113.04 | **$4,226.08** | **First Installment** |
| SMITH, TAMMY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3304 LEMON LN | 0040 | JAMISONS WEST GARDEN L1-117 LT 52 & 40' EVEN WIDTH W SD LT 51 | 6,470 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,544** | 0 | **Total Due** | $2,113.04 | $2,113.04 | **$4,226.08** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $2,113.04 | $2,113.04 | **$4,226.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-011 | 77133 | 3208 LEMON LN | 0 | 0 | **Tax Due** | $1,723.69 | $1,723.69 | **$3,447.38** | **First Installment** |
| MORGAN, BRENDA D | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3208 LEMON LN | 0040 | JAMISONS WEST GARDEN L1-117 E60' LOT 51 & LOT 50 | 8,284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,152** | 0 | **Total Due** | $1,723.69 | $1,723.69 | **$3,447.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,723.69 | $1,723.69 | **$3,447.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-012 | 77133 | 3204 CHERRY | 0 | 0 | **Tax Due** | $1,730.56 | $1,730.56 | **$3,461.12** | **First Installment** |
| JOHNSON, GARY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/21/2023 |
| 3204 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOTS 48-49 | 11,272 | 0 | **Pen. Due** | $25.96 | $0.00 | **$25.96** | Gary Johnson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,028 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,300** | 0 | **Total Due** | $1,756.52 | $1,730.56 | **$3,487.08** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,756.52 | $1,730.56 | **$3,487.08** | Gary Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-013 | 77133 | 400 S 34TH ST | 0 | 0 | **Tax Due** | $9,665.78 | $9,665.78 | **$19,331.56** | **First Installment** |
| FIRST MID BANK & TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 499 | 0060 | WESTERN GARDENS SUB PT 6 PT LT 1 - BEG NE COR SD LT, S105.89', W49.88', S73.54', W145.25', N94.89', E5', NE50.65', NE31.58', NE44.12', E106.86' TO POB (LEASEHOLD) | 35,000 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MATTOON, IL 61938 | 0.6600 | | 173,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **208,334** | 0 | **Total Due** | $9,665.78 | $9,665.78 | **$19,331.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $9,665.78 | $9,665.78 | **$19,331.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** PTAB refund CK#33894 for $10,795.34 (Taxes) and CK#33895 for $252.14 (Interest) dated 04/19/24 to First Mid Bank & Trust per Illinois Property Tax Appeal Board 04/16/24. Docket #22-04094.001-C-2. (2022).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-201-014 | 77133 | 3307 BROADWAY | 0 | 0 | **Tax Due** | $13,761.96 | $13,761.96 | **$27,523.92** | **First Installment** |
| MEDICAL PLAZA INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3307 BROADWAY | 0060 | WESTERN GARDENS SUB PT 6 PT LT 1- BEG SE COR, W195', N207.81', E145.25', N73.54', E49.88', S261.11' TO POB | 72,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9300 | | 224,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **296,622** | 0 | **Total Due** | $13,761.96 | $13,761.96 | **$27,523.92** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $13,761.96 | $13,761.96 | **$27,523.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 09/27/2016 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB 2021 RE TAX BILL RETURNED UNABLE TO FORWARD
9/19/23 - 2022 tax bill retd - insufficient address - unable to forward

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-201-015 | 77133 | 500 S 34TH ST | 0 | 0 | **Tax Due** | $3,719.58 | $3,719.58 | **$7,439.16** | **First Installment** |
| WATER TOWER 1 LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10581 E GARDEN RD | 0060 | PT NW NE - BEG 15'S SW COR LOT 1 OF | 33,093 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7100 | WESTERN GARDENS PART 6 SUB, | 47,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NEW205.5', S129.5', SW90.25', SW34.5', | **80,171** | 0 | **Total Due** | $3,719.58 | $3,719.58 | **$7,439.16** | 09/25/2023 |
| | | S13.5', W75', NW20', N159' TO POB | 0 | 0 | **Paid** | $3,719.58 | $3,719.58 | **$7,439.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-201-016 | 77133 | 504 S 34TH ST | 0 | 0 | **Tax Due** | $3,729.51 | $3,729.51 | **$7,459.02** | **First Installment** |
| HOUSEWORTH, DAVID G & CHERYL E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1551 | 0040 | PT NW NE - BEG 174'S SW COR LOT 1 OF | 14,720 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7900 | WESTERN GARDENS PART 6 SUB, S | 76,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 297.1', SE450', N35.5', SE TO W LN | **91,385** | 0 | **Total Due** | $3,729.51 | $3,729.51 | **$7,459.02** | 11/15/2023 |
| | | AMERICAN LUTHERAN CHURCH SUB, | 0 | 0 | **Paid** | $3,729.51 | $3,729.51 | **$7,459.02** | Online Payment |
| | | NW TO A PT ON THE S LN OF WESTERN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | GARDENS PART 6 SUB W69.5', S129.5', | | | | | | | |
| | | W90.25', SW34.5', S13.5', W75', NW20' TO | | | | | | | |
| | | POB | | | | | | | |
| 06-36-202-005 | 77133 | 3007 BROADWAY | 0 | 0 | **Tax Due** | $6,446.76 | $6,446.76 | **$12,893.52** | **First Installment** |
| WOOD, J NELSON REVOC LIV TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 828 | 0060 | L A ADAMS HILLCREST SUB LOT 2 | 82,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 56,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **138,952** | 0 | **Total Due** | $6,446.76 | $6,446.76 | **$12,893.52** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $6,446.76 | $6,446.76 | **$12,893.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-007 | 77133 | 16 HILLCREST | 0 | 0 | **Tax Due** | $1,606.96 | $1,606.96 | **$3,213.92** | **First Installment** |
| CUSUMANO, VICTOR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL DR | 0040 | L A ADAMS HILLCREST SUB LOT 8 | 6,404 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,232 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,636** | 0 | **Total Due** | $1,606.96 | $1,606.96 | **$3,213.92** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,606.96 | $1,606.96 | **$3,213.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-008 | 77133 | 14 HILLCREST | 0 | 0 | **Tax Due** | $1,122.54 | $1,122.54 | **$2,245.08** | **First Installment** |
| GRAHAM, TY'QUASHIA C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 9 | 7,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,195** | 0 | **Total Due** | $1,122.54 | $1,122.54 | **$2,245.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,122.54 | $1,122.54 | **$2,245.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-202-009 | 77133 | 12 HILLCREST | 0 | 0 | **Tax Due** | $769.10 | $769.10 | **$1,538.20** | **First Installment** |
| TYLER, JERRY E & SHEILA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 10 | 9,122 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOAN #9379-0 #12 HILLCREST | 26,487 | 6,032 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,609** | 0 | **Total Due** | $769.10 | $769.10 | **$1,538.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $769.10 | $769.10 | **$1,538.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-010 | 77133 | 10 HILLCREST | 0 | 0 | **Tax Due** | $760.75 | $760.75 | **$1,521.50** | **First Installment** |
| PIACENZA, LORENZO | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 10 HILLCREST DR | 0040 | L A ADAMS HILLCREST SUB LOT 11 | 9,122 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Laura Piacenza Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,447 | 6,172 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,569** | 0 | **Total Due** | $760.75 | $760.75 | **$1,521.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $760.75 | $760.75 | **$1,521.50** | Laura Piacenza Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-011 | 77133 | 8 HILLCREST | 0 | 0 | **Tax Due** | $1,336.29 | $1,336.29 | **$2,672.58** | **First Installment** |
| TURNER, GAVIN & JEANNETTE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 8 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 12 | 9,120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,682 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,802** | 0 | **Total Due** | $1,336.29 | $1,336.29 | **$2,672.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,336.29 | $1,336.29 | **$2,672.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-012 | 77133 | 6 HILLCREST | 0 | 0 | **Tax Due** | $1,227.63 | $1,227.63 | **$2,455.26** | **First Installment** |
| BROWN, ROBERT L & VERONICA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 6 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 13 | 8,901 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NBMC LOAN NO 0010276129 | 28,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,460** | 0 | **Total Due** | $1,227.63 | $1,227.63 | **$2,455.26** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,227.63 | $1,227.63 | **$2,455.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-013 | 77133 | 4 HILLCREST | 0 | 0 | **Tax Due** | $684.89 | $684.89 | **$1,369.78** | **First Installment** |
| FOWLER, STANTON M JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1605 | 0040 | L A ADAMS HILLCREST SUB LOT 14 EX | 7,519 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E10' | 21,936 | 3,693 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,455** | 0 | **Total Due** | $684.89 | $684.89 | **$1,369.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $684.89 | $684.89 | **$1,369.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-014 | 77133 | 2 HILLCREST | 0 | 0 | **Tax Due** | $1,376.79 | $1,376.79 | **$2,753.58** | **First Installment** |
| DEVEAU, THOMAS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 15 & | 4,434 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E10' LT 14 | 31,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,675** | 0 | **Total Due** | $1,376.79 | $1,376.79 | **$2,753.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,376.79 | $1,376.79 | **$2,753.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-202-019 | 77133 | 3113 BROADWAY | 0 | 0 | **Tax Due** | $2,133.13 | $2,133.13 | **$4,266.26** | **First Installment** |
| ZIPPS OF IL INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| JOSEPH MORRISSEY | 0060 | L A ADAMS HILLCREST SUB W85' LOT 6 & | 36,683 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 333 MARTINS LANDING RD | 0.4800 | 7 AS MEAS ON LN LT 7 | 9,294 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GOLDEN EAGLE, IL 62036 | | | **45,977** | 0 | **Total Due** | $2,133.13 | $2,133.13 | **$4,266.26** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,133.13 | $2,133.13 | **$4,266.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-022 | 77133 | 3001 BROADWAY | 0 | 0 | **Tax Due** | $19,634.81 | $19,634.81 | **$39,269.62** | **First Installment** |
| WALGREEN CO | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| REAL ESTATE PROPERTY TAX | 0060 | L A ADAMS HILLCREST SUB LT 1 EX PT | 125,235 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1159 | 1.0000 | FOR RD IN 4-9-1434 | 297,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DEERFIELD, IL 60015 | | | **423,204** | 0 | **Total Due** | $19,634.81 | $19,634.81 | **$39,269.62** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $19,634.81 | $19,634.81 | **$39,269.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-024 | 77133 | 3009 BROADWAY | 0 | 0 | **Tax Due** | $1,886.35 | $1,886.35 | **$3,772.70** | **First Installment Sold at Tax Sale** |
| THOMAS & COMPANY LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 3009 BROADWAY | 0060 | L A ADAMS HILLCREST SUB LT 3 EX BEG | 40,658 | 0 | **Pen. Due** | $113.18 | $84.89 | **$198.07** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | SW COR, E20', N209.87' TO W LN, S TO | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | POB | **40,658** | 0 | **Total Due** | $1,999.53 | $2,045.24 | **$4,044.77** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,999.53 | $2,045.24 | **$4,044.77** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/22/23 - 2022 tax bill retd - no such number - unable to forward
** ANGELA 11/03/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 11/03/2022 RETURNED PAYMENT - OTHER ** ANGELA 11/03/2022 PLEASE SEE CALULATOR TAPE FOR CORRECT AMOUNT. REFUND CK#33622 FOR $1,889.60 DATED 11/14/22 DUE TO 2ND INSTALLMENT PD
12/12/23 ANGIE FR. RETURNED UNABLE TO FORWARD
12/25/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-202-027 | 77133 | 3109 BROADWAY | 0 | 0 | **Tax Due** | $7,234.10 | $7,234.10 | **$14,468.20** | **First Installment** |
| AUTOZONE #641 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 2198 DEPT 8088 | 0060 | HILLCREST SUB LT 4 EX S186' W7.9' & | 50,829 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MEMPHIS, TN 38101-2198 | 0.6500 | W20' LT 3 | 105,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **155,922** | 0 | **Total Due** | $7,234.10 | $7,234.10 | **$14,468.20** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $7,234.10 | $7,234.10 | **$14,468.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-202-028 | 77133 | 3111 BROADWAY | 0 | 0 | **Tax Due** | $5,450.60 | $5,450.60 | **$10,901.20** | **First Installment** |
| MEC IL HOLDINGS LLC SERIES 44 | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1200 W DEYOUNG | 0060 | HILLCREST SUB W7.9' LT 4 & ALL LT 5 & | 50,454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.7400 | E29.8' LT 6 & E105' LT 7 EX PT FOR RD | 67,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **117,481** | 0 | **Total Due** | $5,450.60 | $5,450.60 | **$10,901.20** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $5,450.60 | $5,450.60 | **$10,901.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-203-001 | 77133 | 7 EVERGREEN | 0 | 0 | **Tax Due** | $1,310.17 | $1,310.17 | **$2,620.34** | **First Installment** |
| HARMON, TERESA CHRISTINE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 7 EVERGREEN DR | 0040 | EVERGREEN PLACE LOT 7 & E 10' LOT 8 | 4,780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,239** | 0 | **Total Due** | $1,310.17 | $1,310.17 | **$2,620.34** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $1,310.17 | $1,310.17 | **$2,620.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-002 | 77133 | 8 EVERGREEN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MENDEZ, RAFAEL & RACHAEL ELLIS | 9.27912 | MT VERNON, IL 62864 | 0 | 2,966 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8 EVERGREEN | 0040 | EVERGREEN PLACE LOT 8 EX W 10' & W 10' LOT 9 | 4,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 34,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,084** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-003 | 77133 | 9 EVERGREEN | 0 | 0 | **Tax Due** | $1,181.74 | $1,181.74 | **$2,363.48** | **First Installment** |
| BUSTAMANTE, JOSE & MARIA G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 9 EVERGREEN | 0040 | EVERGREEN PLACE LT 9 EX W10' & W10' LT 10 | 4,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,471** | 0 | **Total Due** | $1,181.74 | $1,181.74 | **$2,363.48** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,181.74 | $1,181.74 | **$2,363.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-004 | 77133 | 10 EVERGREEN | 0 | 0 | **Tax Due** | $1,191.77 | $1,191.77 | **$2,383.54** | **First Installment** |
| LEHMAN, JONATHAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10 EVERGREEN | 0040 | EVERGREEN PLACE LOT 10 (EX W 10' ) & W41/2' LT 11 | 6,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,687** | 0 | **Total Due** | $1,191.77 | $1,191.77 | **$2,383.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,191.77 | $1,191.77 | **$2,383.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-005 | 77133 | 11 EVERGREEN | 0 | 0 | **Tax Due** | $902.72 | $902.72 | **$1,805.44** | **First Installment** |
| MOYER, DAVID K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11 EVERGREEN | 0040 | EVERGREEN PLACE LOT 11 EX W41/2' | 4,301 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,457** | 0 | **Total Due** | $902.72 | $902.72 | **$1,805.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $902.72 | $902.72 | **$1,805.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-006 | 77133 | 12 EVERGREEN | 0 | 0 | **Tax Due** | $1,865.89 | $1,865.89 | **$3,731.78** | **First Installment** |
| ALTENBAUMER, LAURA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 20703 OAK LN | 0040 | EVERGREEN PLACE LOT 12 | 7,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| OLYMPIA FLDS, IL 60461-1639 | 0.0000 | | 32,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,217** | 0 | **Total Due** | $1,865.89 | $1,865.89 | **$3,731.78** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,865.89 | $1,865.89 | **$3,731.78** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-203-007 | 77133 | 409 ORANGE | 0 | 0 | Tax Due | $867.09 | $867.09 | **$1,734.18** | **First Installment** |
| IRIZARRY, DANIEL ANTONIO | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 409 ORANGE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 40 | 2,895 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,794 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,689** | 0 | Total Due | $867.09 | $867.09 | **$1,734.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $867.09 | $867.09 | **$1,734.18** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-008 | 77133 | 3124 CHERRY | 0 | 0 | Tax Due | $1,563.86 | $1,563.86 | **$3,127.72** | **First Installment** |
| MERITT, JAMIE N & JULIE A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 3124 CHERRY DR | 0040 | JAMISONS WEST GARDEN L1-117 LOT 47A | 3,987 | 0 | Pen. Due | $23.46 | $0.00 | **$23.46** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,720 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,707** | 0 | Total Due | $1,587.32 | $1,563.86 | **$3,151.18** | 10/30/2023 |
| **Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | Paid | $1,587.32 | $1,563.86 | **$3,151.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-009 | 77133 | 3120 CHERRY | 0 | 0 | Tax Due | $1,501.78 | $1,501.78 | **$3,003.56** | **First Installment** |
| ELDRIDGE, TAMMY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3120 CHERRY ST | 0040 | JAMISONS WEST GARDEN L1-117 EAST 75 FEET OF LOT 47 | 3,162 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,207 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,369** | 0 | Total Due | $1,501.78 | $1,501.78 | **$3,003.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,501.78 | $1,501.78 | **$3,003.56** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-010 | 77133 | 3116 CHERRY | 0 | 0 | Tax Due | $1,019.92 | $1,019.92 | **$2,039.84** | **First Installment** |
| HASTINGS, JESSICA M & MEYOCKS, KRISTI L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3116 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 46 | 3,221 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 24,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,983** | 0 | Total Due | $1,019.92 | $1,019.92 | **$2,039.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,019.92 | $1,019.92 | **$2,039.84** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-011 | 77133 | 3112 CHERRY | 0 | 0 | Tax Due | $1,018.34 | $1,018.34 | **$2,036.68** | **First Installment** |
| TROUT, NICOLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3112 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 45 | 3,280 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,669 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,949** | 0 | Total Due | $1,018.34 | $1,018.34 | **$2,036.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,018.34 | $1,018.34 | **$2,036.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-012 | 77133 | 3108 CHERRY | 0 | 0 | Tax Due | $802.88 | $802.88 | **$1,605.76** | **First Installment** |
| ROSS, BRENDA KAY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3108 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 44 | 3,328 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,977 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,305** | 0 | Total Due | $802.88 | $802.88 | **$1,605.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $802.88 | $802.88 | **$1,605.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-203-013 | 77133 | 3104 CHERRY | 0 | 0 | **Tax Due** | $1,102.64 | $1,102.64 | **$2,205.28** | **First Installment** |
| TENNYSON, ALIJAH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3104 CHERRY ST | 0040 | JAMISONS WEST GARDEN L1-117 LOT 43 | 3,541 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,225 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,766** | 0 | **Total Due** | $1,102.64 | $1,102.64 | **$2,205.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,102.64 | $1,102.64 | **$2,205.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-014 | 77133 | 3100 CHERRY | 0 | 0 | **Tax Due** | $599.90 | $599.90 | **$1,199.80** | **First Installment** |
| CHAMPLIN, SUSAN A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3100 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 42 | 3,243 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,876 | 2,189 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,119** | 0 | **Total Due** | $599.90 | $599.90 | **$1,199.80** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $599.90 | $599.90 | **$1,199.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-203-015 | 77133 | 413 ORANGE | 0 | 0 | **Tax Due** | $1,357.86 | $1,357.86 | **$2,715.72** | **First Installment** |
| BAIN, JIMMIE & SONYA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16309 N MCCAULEY LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 41 | 4,500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,267** | 0 | **Total Due** | $1,357.86 | $1,357.86 | **$2,715.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,357.86 | $1,357.86 | **$2,715.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-001 | 77133 | 3213 CHERRY | 0 | 0 | **Tax Due** | $1,144.26 | $1,144.26 | **$2,288.52** | **First Installment** |
| HOCKING, RICHARD A JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3213 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 57 | 4,987 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,663** | 0 | **Total Due** | $1,144.26 | $1,144.26 | **$2,288.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,144.26 | $1,144.26 | **$2,288.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-002 | 77133 | 3209 CHERRY | 0 | 0 | **Tax Due** | $884.44 | $884.44 | **$1,768.88** | **First Installment** |
| PRESSWOOD, SANDRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3209 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 58 | 4,891 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,727 | 3,555 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,618** | 0 | **Total Due** | $884.44 | $884.44 | **$1,768.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $884.44 | $884.44 | **$1,768.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-003 | 77133 | 3205 CHERRY | 0 | 0 | **Tax Due** | $1,052.39 | $1,052.39 | **$2,104.78** | **First Installment** |
| MEL BRUEGGE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9315 E NORTH SHORE DR | 0040 | JAMISONS WEST GARDEN L1-117 LOT 59 | 4,743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| EFFINGHAM, IL 62401 | 0.0000 | W140' | 23,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,683** | 0 | **Total Due** | $1,052.39 | $1,052.39 | **$2,104.78** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,052.39 | $1,052.39 | **$2,104.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-204-005 | 77133 | CHERRY | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JAMISONS WEST GARDEN L1-117 LOT 60 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 95-41-15 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-006 | 77133 | 3217 CHERRY | 0 | 0 | Tax Due | $1,370.25 | $1,370.25 | **$2,740.50** | **First Installment** |
| HALBACH, RICHARD A & TERREA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3217 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 69 | 4,891 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOAN 322137109 | 30,643 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,534** | 0 | Total Due | $1,370.25 | $1,370.25 | **$2,740.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,370.25 | $1,370.25 | **$2,740.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-007 | 77133 | 3221 CHERRY | 0 | 0 | Tax Due | $1,218.58 | $1,218.58 | **$2,437.16** | **First Installment** |
| JADRON, CAROLE L & HEATHER L ULLERY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| CAROLE L JADRON REV LIV TR | 0040 | JAMISONS WEST GARDEN L1-117 LOT 74 | 5,371 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3221 CHERRY | 0.0000 | | 26,894 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,265** | 0 | Total Due | $1,218.58 | $1,218.58 | **$2,437.16** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,218.58 | $1,218.58 | **$2,437.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-008 | 77133 | 617 STRAWBERRY LN | 0 | 0 | Tax Due | $797.91 | $797.91 | **$1,595.82** | **First Installment** |
| HAYES, MARVIN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 617 STRAWBERRY LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 75 | 4,994 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX N10' | 32,473 | 9,269 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,467** | 0 | Total Due | $797.91 | $797.91 | **$1,595.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $797.91 | $797.91 | **$1,595.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-009 | 77133 | 613 STRAWBERRY LN | 0 | 0 | Tax Due | $1,065.48 | $1,065.48 | **$2,130.96** | **First Installment** |
| KNOX, TIMOTHY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 613 STRAWBERRY LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 68 | 5,187 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & N10' LOT 75 | 23,778 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,965** | 0 | Total Due | $1,065.48 | $1,065.48 | **$2,130.96** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,065.48 | $1,065.48 | **$2,130.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-010 | 77133 | 609 STRAWBERRY | 0 | 0 | Tax Due | $1,223.45 | $1,223.45 | **$2,446.90** | **First Installment** |
| CALVERT, BRANDON & AUDREY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 609 STRAWBERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 67 | 3,970 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,370** | 0 | Total Due | $1,223.45 | $1,223.45 | **$2,446.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,223.45 | $1,223.45 | **$2,446.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-204-011 | 77133 | 605 STRAWBERRY LN | 0 | 0 | **Tax Due** | $1,076.43 | $1,076.43 | **$2,152.86** | **First Installment** |
| CLARKE, RAHN A & KOLETTA R, WAYNE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JORDAN & MAKAYLA ELLIS LESTER | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 3,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 70 TREE LINE DR | 0.0000 | 66 EX E33' | 26,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HOLLY SPRINGS, MS 38635 | | | **29,201** | 0 | **Total Due** | $1,076.43 | $1,076.43 | **$2,152.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,076.43 | $1,076.43 | **$2,152.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-204-012 | 77133 | 601 STRAWBERRY LN | 0 | 0 | **Tax Due** | $1,624.87 | $1,624.87 | **$3,249.74** | **First Installment** |
| SHEWEY, JUSTIN GORDON & AMANDA KAY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 601 STRAWBERRY LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 3,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 60A & 33' E SD LT 66 | 31,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,022** | 0 | **Total Due** | $1,624.87 | $1,624.87 | **$3,249.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,624.87 | $1,624.87 | **$3,249.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-226-001 | 77133 | 203 S 28TH ST | 0 | 0 | **Tax Due** | $2,749.13 | $2,749.13 | **$5,498.26** | **First Installment** |
| TDS SERVICES INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 203 S 28TH ST | 0060 | MANNEN'S HIGHLAND SUB LOT 2 RESUB | 12,840 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF LOTS 97,98,99 | 46,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,254** | 0 | **Total Due** | $2,749.13 | $2,749.13 | **$5,498.26** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,749.13 | $2,749.13 | **$5,498.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-227-001 | 77133 | 2700 CASEY AVE | 0 | 0 | **Tax Due** | $902.30 | $902.30 | **$1,804.60** | **First Installment** |
| PATRICK RICE ENTERPRISES INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/06/2023 |
| 3908 ROBIN DR | 0060 | PROPERTY OWNERS SUB OL238 MHS S | 15,877 | 0 | **Pen. Due** | $27.07 | $13.53 | **$40.60** | Patrick Rice Import Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LTS 10 & 11 EX PT TAKEN FOR RD IN | 3,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 4-9-1068) | **19,448** | 0 | **Total Due** | $929.37 | $915.83 | **$1,845.20** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $929.37 | $915.83 | **$1,845.20** | Patrick Rice Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-001 | 77133 | 2929 BROADWAY | 0 | 0 | **Tax Due** | $17,103.42 | $17,103.42 | **$34,206.84** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | MANNEN'S HIGHLAND SUB LT 103(EX | 94,713 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N145.3) & LTS 104,105,106, 107, 108 & 109 | 273,930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **368,643** | 0 | **Total Due** | $17,103.42 | $17,103.42 | **$34,206.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $17,103.42 | $17,103.42 | **$34,206.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-002 | 77133 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DODDS FAMILY CEMETERY | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | MANNEN'S HIGHLAND SUB LOT 111 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-228-003 | 77133 | 2807 CASEY | 0 | 0 | **Tax Due** | $895.25 | $895.25 | **$1,790.50** | **First Installment** |
| ELLISTON, BRYCE E & HILLARY M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2807 CASEY | 0040 | MANNEN'S HIGHLAND SUB N90' LOT 113 | 2,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | W20' OF N90' LT 114 | 23,049 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,296** | 0 | **Total Due** | $895.25 | $895.25 | **$1,790.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $895.25 | $895.25 | **$1,790.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-004 | 77133 | 2805 CASEY AVE | 0 | 0 | **Tax Due** | $818.88 | $818.88 | **$1,637.76** | **First Installment Sold at Tax Sale** |
| DANIELS, ERIC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2805 CASEY AVE | 0040 | MANNEN'S HIGHLAND SUB N90' LT 115 & | 2,568 | 0 | **Pen. Due** | $49.13 | $36.85 | **$85.98** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | E30' N90' LT 114 | 21,082 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **23,650** | 0 | **Total Due** | $868.01 | $929.73 | **$1,797.74** | 01/17/2024 |
| **Notes** 01/17/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $868.01 | $929.73 | **$1,797.74** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-005 | 77133 | 301 S 28TH ST | 0 | 0 | **Tax Due** | $1,061.67 | $1,061.67 | **$2,123.34** | **First Installment** |
| WILLIAMS, STEVEN R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 301 S 28TH | 0040 | MANNEN'S HIGHLAND SUB N2/3 LOTS | 4,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 116 & 117 LOAN NO 322136411 | 24,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,883** | 0 | **Total Due** | $1,061.67 | $1,061.67 | **$2,123.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,061.67 | $1,061.67 | **$2,123.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-006 | 77133 | 2812 COLLEGE | 0 | 0 | **Tax Due** | $896.97 | $896.97 | **$1,793.94** | **First Installment** |
| HARLAN, DAYTON & LUCY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 733 | 0040 | MANNEN'S HIGHLAND SUB LOT 110 & 5' | 2,943 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | WSD LOT 112 | 16,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,333** | 0 | **Total Due** | $896.97 | $896.97 | **$1,793.94** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $896.97 | $896.97 | **$1,793.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-007 | 77133 | 2810 COLLEGE | 0 | 0 | **Tax Due** | $949.49 | $949.49 | **$1,898.98** | **First Installment** |
| ROBERTSON, SARA N | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7145 E RICHVIEW RD | 0040 | MANNEN'S HIGHLAND SUB LT 112 EXC A | 3,102 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | STRIP 5 FEET WIDE ALONG W SD AND | 17,363 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 22 FEET WSD OF SO 90'OF LOT 113 | **20,465** | 0 | **Total Due** | $949.49 | $949.49 | **$1,898.98** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $949.49 | $949.49 | **$1,898.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-008 | 77133 | 2808 COLLEGE | 0 | 0 | **Tax Due** | $1,090.53 | $1,090.53 | **$2,181.06** | **First Installment** |
| DIEKEMPER, DAWN A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16928 N STONE LN | 0040 | MANNEN'S HIGHLAND SUB E28' S90' LT | 2,022 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 113 & W35' S90' LT 114 | 21,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,505** | 0 | **Total Due** | $1,090.53 | $1,090.53 | **$2,181.06** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,090.53 | $1,090.53 | **$2,181.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-228-009 | 77133 | 2806 COLLEGE | 0 | 0 | **Tax Due** | $821.95 | $821.95 | **$1,643.90** | **First Installment** |
| BEAL, SETH A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2806 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB E15' S90' LOT | 2,087 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 114 & S90' LOT 115 | 21,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,716** | 0 | **Total Due** | $821.95 | $821.95 | **$1,643.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $821.95 | $821.95 | **$1,643.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-228-010 | 77133 | 2800 COLLEGE | 0 | 0 | **Tax Due** | $1,148.06 | $1,148.06 | **$2,296.12** | **First Installment** |
| PERJAK, JAMIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2800 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB S 1/3 LOTS | 2,140 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 116 & 117 | 28,605 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,745** | 0 | **Total Due** | $1,148.06 | $1,148.06 | **$2,296.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,148.06 | $1,148.06 | **$2,296.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-001 | 77133 | 300 S 28TH ST | 0 | 0 | **Tax Due** | $631.54 | $631.54 | **$1,263.08** | **First Installment** |
| BURGESS, JERRY D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 300 S 28TH ST | 0040 | PROPERTY OWNERS SUB OL238 MHS N | 2,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Anitra Klestinski Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 61' LOTS 19 & 20 | 17,437 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,612** | 0 | **Total Due** | $631.54 | $631.54 | **$1,263.08** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $631.54 | $631.54 | **$1,263.08** | Anitra Klestinski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-002 | 77133 | 302 S 28TH ST | 0 | 0 | **Tax Due** | $528.68 | $528.68 | **$1,057.36** | **First Installment** |
| JOLLY, ALAN C & BARBARA E TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| ALAN C & BARBARA E JOLLY TRUST | 0040 | PROPERTY OWNERS SUB OL238 MHS | 1,719 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 302 S 28TH ST | 0.0000 | MID 62' LOTS 19 & 20 LOAN NO | 20,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 322136910 | **22,395** | 0 | **Total Due** | $528.68 | $528.68 | **$1,057.36** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $528.68 | $528.68 | **$1,057.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-004 | 77133 | 2707 CASEY | 0 | 0 | **Tax Due** | $644.48 | $644.48 | **$1,288.96** | **First Installment** |
| MEYER, LOIS E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2707 CASEY | 0040 | PROPERTY OWNERS SUB OL238 MHS | 2,274 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N85' LOT 18 & W25' N85' LT 17 | 22,617 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,891** | 0 | **Total Due** | $644.48 | $644.48 | **$1,288.96** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $644.48 | $644.48 | **$1,288.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-006 | 77133 | 2701 CASEY AVE | 0 | 0 | **Tax Due** | $591.36 | $591.36 | **$1,182.72** | **First Installment** |
| GREEN, TODD & JENNIFER | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 13318 E IDLEWOOD RD | 0060 | PROPERTY OWNERS SUB OL238 MHS | 4,325 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N1/2 LOT 15 & N1/2 LTS 16 & 17 EX 25' X | 8,421 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 85' NW COR OF LT 17 | **12,746** | 0 | **Total Due** | $591.36 | $591.36 | **$1,182.72** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $591.36 | $591.36 | **$1,182.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-229-008 | 77133 | 301 S 27TH ST | 0 | 0 | Tax Due | $953.57 | $953.57 | **$1,907.14** | **First Installment** |
| DOBRYNSKI, JUSTIN T & HANNA N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 S 27TH ST | 0040 | PROPERTY OWNERS SUB OL238 MHS | 2,282 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 & 4' N SD LOT 13 | 24,271 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,553** | 0 | Total Due | $953.57 | $953.57 | **$1,907.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $953.57 | $953.57 | **$1,907.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-009 | 77133 | 303 S 27TH ST | 0 | 0 | Tax Due | $796.99 | $796.99 | **$1,593.98** | **First Installment** |
| WOMACK, TADGE C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 303 S 27TH ST | 0040 | PROPERTY OWNERS SUB OL238 MHS | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 EX 4' N SD | 20,682 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,178** | 0 | Total Due | $796.99 | $796.99 | **$1,593.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $796.99 | $796.99 | **$1,593.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-010 | 77133 | 305 S 27TH ST | 0 | 0 | Tax Due | $270.95 | $270.95 | **$541.90** | **First Installment** |
| BOWMAN, MARY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O SHARON LOGAN | 0040 | PROPERTY OWNERS SUB OL238 MHS | 2,140 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR BOWMAN MARY Import Payment |
| 152 SIGNATURE GLEN CIRCLE EAST 203 | 0.0000 | LOT 14 | 18,747 | 4,047 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COLLIERVILLE, TN 38017 | | | **20,887** | 0 | Total Due | $270.95 | $270.95 | **$541.90** | 10/16/2023 |
| | | | 0 | 0 | Paid | $270.95 | $270.95 | **$541.90** | IVR BOWMAN MARY Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-012 | 77133 | 2702 COLLEGE | 0 | 0 | Tax Due | $1,159.89 | $1,159.89 | **$2,319.78** | **First Installment** |
| LIN, CHANG LI | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2702 COLLEGE | 0040 | PROPERTY OWNERS SUB OL238 MHS | 3,923 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S1/2 LOT 15,16 & 17 EX W25' LT 17 | 27,077 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,000** | 0 | Total Due | $1,159.89 | $1,159.89 | **$2,319.78** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,159.89 | $1,159.89 | **$2,319.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-229-014 | 77133 | 2710 COLLEGE | 0 | 0 | Tax Due | $609.36 | $609.36 | **$1,218.72** | **First Installment** |
| MORETON, GLENN MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2710 COLLEGE | 0040 | PROPERTY OWNERS SUB OL238 MHS | 5,208 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S100' W25' LT 17 S100'LT 18 & S62'LT19 & 20 | 18,926 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,134** | 0 | Total Due | $609.36 | $609.36 | **$1,218.72** | 09/20/2023 |
| | | | 0 | 0 | Paid | $609.36 | $609.36 | **$1,218.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-001 | 77133 | 300 S 32ND ST | 0 | 0 | Tax Due | $1,378.65 | $1,378.65 | **$2,757.30** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | L A ADAMS HILLCREST SUB LOT 23 | 7,704 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,011 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,715** | 0 | Total Due | $1,378.65 | $1,378.65 | **$2,757.30** | 10/31/2023 |
| | | | 0 | 0 | Paid | $1,378.65 | $1,378.65 | **$2,757.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-230-002 | 77133 | 13 HILLCREST | 0 | 0 | **Tax Due** | $1,271.71 | $1,271.71 | **$2,543.42** | **First Installment** |
| FERGUSON, EDWARD & PEGGY J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 22 | 8,560 | 5,000 | **Pen. Due** | $0.00 | $19.08 | **$19.08** | Edward Ferguson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,410** | 0 | **Total Due** | $1,271.71 | $1,290.79 | **$2,562.50** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $1,271.71 | $1,290.79 | **$2,562.50** | Edward Ferguson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-003 | 77133 | 11 HILLCREST | 0 | 0 | **Tax Due** | $1,409.36 | $1,409.36 | **$2,818.72** | **First Installment** |
| SHELTON, RODNEY & JEANA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 21 | 8,560 | 0 | **Pen. Due** | $0.00 | $21.14 | **$21.14** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,377** | 0 | **Total Due** | $1,409.36 | $1,430.50 | **$2,839.86** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,409.36 | $1,430.50 | **$2,839.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-006 | 77133 | 5 HILLCREST | 0 | 0 | **Tax Due** | $1,045.43 | $1,045.43 | **$2,090.86** | **First Installment** |
| RAINWATER, TAMMY L & CARL D WILSON JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 5 HILLCREST D | 0040 | L A ADAMS HILLCREST SUB LOT 18 | 9,066 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,533** | 0 | **Total Due** | $1,045.43 | $1,045.43 | **$2,090.86** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,045.43 | $1,045.43 | **$2,090.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-007 | 77133 | 3 HILLCREST | 0 | 0 | **Tax Due** | $788.08 | $788.08 | **$1,576.16** | **First Installment** |
| MINOR, KYLE M & MYCHELLE D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3 HILLCREST | 0040 | L A ADAMS HILLCREST SUB LOT 17 | 9,798 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,986** | 0 | **Total Due** | $788.08 | $788.08 | **$1,576.16** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $788.08 | $788.08 | **$1,576.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-008 | 77133 | 1 HILLCREST | 0 | 0 | **Tax Due** | $2,235.71 | $2,235.71 | **$4,471.42** | **First Installment** |
| BARNETT, ANTHONY A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 1 HILLCREST DR | 0040 | L A ADAMS HILLCREST SUB W10' LT 6 | 9,120 | 0 | **Pen. Due** | $100.61 | $67.52 | **$168.13** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | JAMISON RESUB OF MANNEN HIGHLAND & LOT 16 | 39,068 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **48,188** | 0 | **Total Due** | $2,336.32 | $2,377.23 | **$4,713.55** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $2,336.32 | $2,377.23 | **$4,713.55** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-009 | 77133 | | 0 | 0 | **Tax Due** | $161.37 | $161.37 | **$322.74** | **First Installment Sold at Tax Sale** |
| BARNETT, ANTHONY A | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1 HILLCREST DR | 0030 | JAMISONS RESUB MANNEN HLD SUB | 3,478 | 0 | **Pen. Due** | $9.68 | $7.26 | **$16.94** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | W1/2 LT 135 MANNEN HIGHLAND SUB | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | LOT 6 EX W 10' | **3,478** | 0 | **Total Due** | $171.05 | $242.63 | **$413.68** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $171.05 | $242.63 | **$413.68** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-230-010 | 77133 | 2815 COLLEGE | 0 | 0 | Tax Due | $713.94 | $713.94 | **$1,427.88** | **First Installment** |
| WOOD, JANEA LYNN & WOOD, DEANA RAE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 731 | 0040 | MANNEN'S HIGHLAND SUB LOT 134 & | 4,013 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2815 COLLEGE | 0.0000 | E1/2 LOT 135 | 22,375 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,388** | 0 | Total Due | $713.94 | $713.94 | **$1,427.88** | 09/21/2023 |
| | | | 0 | 0 | Paid | $713.94 | $713.94 | **$1,427.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-011 | 77133 | 2813 COLLEGE | 0 | 0 | Tax Due | $879.06 | $879.06 | **$1,758.12** | **First Installment** |
| BRADFORD, AARON LOYD | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2813 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB 11' OFF WSD | 3,264 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | OF LOT 132 & ALL LT 133 | 21,683 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,947** | 0 | Total Due | $879.06 | $879.06 | **$1,758.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $879.06 | $879.06 | **$1,758.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-012 | 77133 | 2811 COLLEGE | 0 | 0 | Tax Due | $1,294.39 | $1,294.39 | **$2,588.78** | **First Installment** |
| KENDALL, MATTHEW R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2811 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB LOT 131 EX E | 4,013 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 14' LT 132 EX W11' | 29,886 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,899** | 0 | Total Due | $1,294.39 | $1,294.39 | **$2,588.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,294.39 | $1,294.39 | **$2,588.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-013 | 77133 | 2809 COLLEGE | 0 | 0 | Tax Due | $597.53 | $597.53 | **$1,195.06** | **First Installment** |
| WHALEY, RICHARD & JUDY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2809 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB LOT 130 EX | 3,050 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E7' & 14' E SD LT 131 LOAN NO 322136453 | 20,829 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,879** | 0 | Total Due | $597.53 | $597.53 | **$1,195.06** | 10/10/2023 |
| | | | 0 | 0 | Paid | $597.53 | $597.53 | **$1,195.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-014 | 77133 | 2807 COLLEGE | 0 | 0 | Tax Due | $595.81 | $595.81 | **$1,191.62** | **First Installment** |
| HAYES, RICKIE PAUL & BRENDA F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2807 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB LOT 129 & E | 3,050 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7' OF LOT 130 NBMC LOAN NO. | 20,792 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 0010276111 | **23,842** | 0 | Total Due | $595.81 | $595.81 | **$1,191.62** | 10/12/2023 |
| | | | 0 | 0 | Paid | $595.81 | $595.81 | **$1,191.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-015 | 77133 | 2805 COLLEGE | 0 | 0 | Tax Due | $669.44 | $669.44 | **$1,338.88** | **First Installment** |
| SANDWEG, MATTHEW | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2805 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB LOT 128 | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,754 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,429** | 0 | Total Due | $669.44 | $669.44 | **$1,338.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $669.44 | $669.44 | **$1,338.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-230-016 | 77133 | 2801 COLLEGE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCCLEAN, WILMA JEAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2801 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB LOTS 126 & | 2,675 | 1,642 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 127 EX S 75' | 22,914 | 17,947 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,589** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-017 | 77133 | 403 S 28TH ST | 0 | 0 | **Tax Due** | $549.47 | $549.47 | **$1,098.94** | **First Installment** |
| WALLER, CRAIG & SIERRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 S 28TH ST | 0040 | MANNEN'S HIGHLAND SUB S 75' LOTS | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 126 & 127 | 15,168 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,843** | 0 | **Total Due** | $549.47 | $549.47 | **$1,098.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $549.47 | $549.47 | **$1,098.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-018 | 77133 | 6 EVERGREEN PL | 0 | 0 | **Tax Due** | $962.85 | $962.85 | **$1,925.70** | **First Installment** |
| MAYBERRY, JOHN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 6 EVERGREEN PLACE | 0040 | EVERGREEN PLACE LOT 6 LOAN NO | 4,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Mayberry Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 615299574 | 22,516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,753** | 0 | **Total Due** | $962.85 | $962.85 | **$1,925.70** | 09/23/2023 |
| | | | 0 | 0 | **Paid** | $962.85 | $962.85 | **$1,925.70** | John Mayberry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-019 | 77133 | 5 EVERGREEN DR | 0 | 0 | **Tax Due** | $1,113.13 | $1,113.13 | **$2,226.26** | **First Installment** |
| MINOR, LAQUANDO | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5 EVERGREEN DR | 0040 | EVERGREEN PLACE LOT 5 | 4,237 | 0 | **Pen. Due** | $0.00 | $16.70 | **$16.70** | IVR MINOR LAQUANDO Import Payme |
| MT VERNON, IL 62864 | 0.0000 | | 25,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,992** | 0 | **Total Due** | $1,113.13 | $1,129.83 | **$2,242.96** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,113.13 | $1,129.83 | **$2,242.96** | LaQuando Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-020 | 77133 | 4 EVERGREEN PL | 0 | 0 | **Tax Due** | $1,393.91 | $1,393.91 | **$2,787.82** | **First Installment** |
| ROUTT, PAULA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 528 S 20TH ST | 0040 | EVERGREEN PLACE LOT 4 LOAN | 4,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | NO322136292 | 31,807 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,044** | 0 | **Total Due** | $1,393.91 | $1,393.91 | **$2,787.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,393.91 | $1,393.91 | **$2,787.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-021 | 77133 | 3 EVERGREEN DR | 0 | 0 | **Tax Due** | $765.95 | $765.95 | **$1,531.90** | **First Installment** |
| DULANY, TERRY & BRENDA S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3 EVERGREEN DR | 0040 | EVERGREEN PLACE LOT 3 | 4,237 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 26,008 | 2,736 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,245** | 0 | **Total Due** | $765.95 | $765.95 | **$1,531.90** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $765.95 | $765.95 | **$1,531.90** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-230-022 | 77133 | 2 EVERGREEN PL | 0 | 0 | **Tax Due** | $561.16 | $561.16 | **$1,122.32** | **First Installment** |
| BARKER, JAYNE E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 EVERGREEN PL | 0040 | EVERGREEN PLACE LOT 2 EX E 5' | 4,237 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,062 | 3,204 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,299** | 0 | **Total Due** | $561.16 | $561.16 | **$1,122.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $561.16 | $561.16 | **$1,122.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-023 | 77133 | 1 EVERGREEN | 0 | 0 | **Tax Due** | $1,512.78 | $1,512.78 | **$3,025.56** | **First Installment** |
| GOSNEY, JARED | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 EVERGREEN | 0040 | JAMISONS WEST GARDEN L1-117 LT 1 & | 5,579 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | E5' LT 2 EVERGREEN PL SUB & W30' | 33,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WESTERN GARDENS LT 39 | **38,606** | 0 | **Total Due** | $1,512.78 | $1,512.78 | **$3,025.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,512.78 | $1,512.78 | **$3,025.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-024 | 77133 | 400 ORANGE | 0 | 0 | **Tax Due** | $718.35 | $718.35 | **$1,436.70** | **First Installment** |
| DINGMAN, RYAN & LAUREL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 ORANGE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 39 | 4,009 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX 30' OFF W SD & LOT 38 EX PORTION | 17,474 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OFF E SD 400 ORANGE | **21,483** | 0 | **Total Due** | $718.35 | $718.35 | **$1,436.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $718.35 | $718.35 | **$1,436.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-025 | 77133 | 404 ORANGE | 0 | 0 | **Tax Due** | $1,105.01 | $1,105.01 | **$2,210.02** | **First Installment** |
| LASH, WILLIAM R & CAROLYN J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 404 ORANGE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 1 | 6,766 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & PT LOT 38 | 28,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,817** | 0 | **Total Due** | $1,105.01 | $1,105.01 | **$2,210.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,105.01 | $1,105.01 | **$2,210.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-026 | 77133 | 408 ORANGE | 0 | 0 | **Tax Due** | $999.92 | $999.92 | **$1,999.84** | **First Installment** |
| MCDONOUGH, STEPHANIE V | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 408 ORANGE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 2 | 3,774 | 0 | **Pen. Due** | $30.00 | $15.00 | **$45.00** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 23,778 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **27,552** | 0 | **Total Due** | $1,029.92 | $1,044.92 | **$2,074.84** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,029.92 | $1,044.92 | **$2,074.84** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 RE TAX BILL CERTIFIED LETTER RETURNED. 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD 2017 RE TAX BILL & FRIENDLY REMINDER & CERTI

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-230-027 | 77133 | 412 ORANGE | 0 | 0 | **Tax Due** | $1,141.98 | $1,141.98 | **$2,283.96** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 3 | 4,213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 20,401 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,614** | 0 | **Total Due** | $1,141.98 | $1,141.98 | **$2,283.96** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,141.98 | $1,141.98 | **$2,283.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-028 | 77133 | 2820 CHERRY | 0 | 0 | **Tax Due** | $480.66 | $480.66 | **$961.32** | **First Installment** |
| JOHNSON, DOUGLAS E SR & SUSAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2820 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 4,455 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 9 | 16,905 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,360** | 0 | **Total Due** | $480.66 | $480.66 | **$961.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $480.66 | $480.66 | **$961.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-029 | 77133 | 2818 CHERRY | 0 | 0 | **Tax Due** | $828.40 | $828.40 | **$1,656.80** | **First Installment** |
| PEARCE, JASON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2818 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 4,575 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 13,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,855** | 0 | **Total Due** | $828.40 | $828.40 | **$1,656.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $828.40 | $828.40 | **$1,656.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-030 | 77133 | 2816 CHERRY | 0 | 0 | **Tax Due** | $169.72 | $169.72 | **$339.44** | **First Installment** |
| MERRITT, JANICE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2816 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 3,685 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 7 | 17,572 | 6,599 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,257** | 0 | **Total Due** | $169.72 | $169.72 | **$339.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $169.72 | $169.72 | **$339.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-031 | 77133 | 2814 CHERRY | 0 | 0 | **Tax Due** | $570.16 | $570.16 | **$1,140.32** | **First Installment** |
| KEEN, DAVID & JOANNE & LAUNAY, PAUL & | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| D | 0040 | JAMISONS RESUB MANNEN HLD SUB | 3,667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24 SW CRESCENT | 0.0000 | LOT 5 | 8,622 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **12,289** | 0 | **Total Due** | $570.16 | $570.16 | **$1,140.32** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $570.16 | $570.16 | **$1,140.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** SIE REFUND CK#26024 (DATED 8-31-12) $2,078.14 TO SABRE INVESTMENTS, LLC. FOR 2008 TAX YEAR.

ACQ BY THE CITY OF MT.VERNON 6-05-12 BY DEED.

ADM SIE REFUND CK#26456 (DATED 11-15-12) $1681.83 TO JBCB ENTERPRISES FOR THE 2010 TAX YEAR.
ACQ BY THE CITY OF MT. VERNON 6-05-12. CANCEL TAXES FOR 2008-09-10-11-12.

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-230-032 | 77133 | 2812 CHERRY | 0 | 0 | **Tax Due** | $387.92 | $387.92 | **$775.84** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | JAMISONS RESUB MANNEN HLD SUB | 3,501 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 4 NBMC LOAN NO.0010276632 | 4,860 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,361** | 0 | **Total Due** | $387.92 | $387.92 | **$775.84** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $387.92 | $387.92 | **$775.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-033 | 77133 | 2810 CHERRY | 0 | 0 | **Tax Due** | $117.71 | $117.71 | **$235.42** | **First Installment** |
| BOLDREY, CAROLYN & GREGG E & GARRY E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ELKINS | 0040 | JAMISONS RESUB MANNEN HLD SUB | 4,725 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2810 CHERRY | 0.0000 | LOT 3 | 12,468 | 3,656 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,193** | 0 | **Total Due** | $117.71 | $117.71 | **$235.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $117.71 | $117.71 | **$235.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-034 | 77133 | 2808 CHERRY | 0 | 0 | **Tax Due** | $669.63 | $669.63 | **$1,339.26** | **First Installment** |
| PAULUS, NATHAN & MONKIA NAJSELOVA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| STANISLAV & JARMILLA NAJSEL - LEASE | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 2808 CHERRY | 0.0000 | LOT 2 | 17,581 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **20,433** | 0 | **Total Due** | $669.63 | $669.63 | **$1,339.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $669.63 | $669.63 | **$1,339.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-035 | 77133 | 2806 CHERRY | 0 | 0 | **Tax Due** | $804.22 | $804.22 | **$1,608.44** | **First Installment** |
| LOYD, BRENT ALAN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12915 N WOODLAWN LN | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | LOT 1 LOAN NO 650846327 | 14,600 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,334** | 0 | **Total Due** | $804.22 | $804.22 | **$1,608.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $804.22 | $804.22 | **$1,608.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-036 | 77133 | 2804 CHERRY | 0 | 0 | **Tax Due** | $839.76 | $839.76 | **$1,679.52** | **First Installment** |
| KARL'S REAL ESTATE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | MANNEN'S HIGHLAND SUB LOT 143 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,100** | 0 | **Total Due** | $839.76 | $839.76 | **$1,679.52** | 11/16/2023 |
| **Notes** 2019 TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED. | | | 0 | 0 | **Paid** | $839.76 | $839.76 | **$1,679.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-037 | 77133 | 2802 CHERRY | 0 | 0 | **Tax Due** | $410.14 | $410.14 | **$820.28** | **First Installment** |
| COLLINS, ANNA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2802 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 144 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,840** | 0 | **Total Due** | $410.14 | $410.14 | **$820.28** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $410.14 | $410.14 | **$820.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-230-038 | 77133 | 2800 CHERRY | 0 | 0 | **Tax Due** | $703.73 | $703.73 | **$1,407.46** | **First Installment** |
| GOVE, GENE & RITA M BARKER | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2800 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 145 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 18,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,168** | 0 | **Total Due** | $703.73 | $703.73 | **$1,407.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $703.73 | $703.73 | **$1,407.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-230-039 | 77133 | 9 HILLCREST | 0 | 0 | **Tax Due** | $1,356.05 | $1,356.05 | **$2,712.10** | **First Installment** |
| WILLIAMSON, JAMES L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| MELANIE L CROSS & MELISSA D WILLIAMSON | 0040 | HILLCREST SUB LOTS 19 & 20 | 9,987 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9 HILLCREST | 0.0000 | | 30,241 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **40,228** | 0 | **Total Due** | $1,356.05 | $1,356.05 | **$2,712.10** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,356.05 | $1,356.05 | **$2,712.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-001 | 77133 | 2711 COLLEGE | 0 | 0 | **Tax Due** | $887.46 | $887.46 | **$1,774.92** | **First Installment** |
| SCRIVNER, MARK A TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| LILIENKAMP, DOROTHY TRUST | 0040 | MANNEN'S HIGHLAND SUB LOT 125 | 2,675 | 0 | **Pen. Due** | $26.62 | $13.31 | **$39.93** | METRO LIENS, INC. |
| 2711 COLLEGE | 0.0000 | | 22,453 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **25,128** | 0 | **Total Due** | $914.08 | $930.77 | **$1,844.85** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $914.08 | $930.77 | **$1,844.85** | METRO LIENS, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-002 | 77133 | 2709 COLLEGE | 0 | 0 | **Tax Due** | $867.18 | $867.18 | **$1,734.36** | **First Installment** |
| HARLOW MOVING & STORAGE INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2901 BENTON RD | 0040 | MANNEN'S HIGHLAND SUB LOT 124 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,016 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,691** | 0 | **Total Due** | $867.18 | $867.18 | **$1,734.36** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $867.18 | $867.18 | **$1,734.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-005 | 77133 | 2703 COLLEGE | 0 | 0 | **Tax Due** | $351.36 | $351.36 | **$702.72** | **First Installment** |
| KARCH, SHEILA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2703 COLLEGE ST | 0040 | MANNEN'S HIGHLAND SUB LOT 121 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,898 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,573** | 0 | **Total Due** | $351.36 | $351.36 | **$702.72** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $351.36 | $351.36 | **$702.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-006 | 77133 | 2701 COLLEGE | 0 | 0 | **Tax Due** | $1,000.06 | $1,000.06 | **$2,000.12** | **First Installment** |
| IJAMES, RYAN C & BANKS, LAURA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2701 COLLEGE | 0040 | MANNEN'S HIGHLAND SUB LOT 120 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,555** | 0 | **Total Due** | $1,000.06 | $1,000.06 | **$2,000.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,000.06 | $1,000.06 | **$2,000.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-231-007 | 77133 | 2714 CHERRY | 0 | 0 | **Tax Due** | $204.00 | $204.00 | **$408.00** | **First Installment** |
| BROWN, GARY G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2714 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 146 | 2,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 15,359 | 2,637 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,034** | 0 | **Total Due** | $204.00 | $204.00 | **$408.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $204.00 | $204.00 | **$408.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-008 | 77133 | 2712 CHERRY | 0 | 0 | **Tax Due** | $808.26 | $808.26 | **$1,616.52** | **First Installment** |
| WRIGHT, JONATHAN & JAIMEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2712 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 147 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 20,746 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,421** | 0 | **Total Due** | $808.26 | $808.26 | **$1,616.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $808.26 | $808.26 | **$1,616.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-009 | 77133 | 2710 CHERRY | 0 | 0 | **Tax Due** | $321.66 | $321.66 | **$643.32** | **First Installment** |
| EDWARDS, EDDIE R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2710 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 148 | 2,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,933** | 0 | **Total Due** | $321.66 | $321.66 | **$643.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $321.66 | $321.66 | **$643.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-010 | 77133 | 2708 CHERRY | 0 | 0 | **Tax Due** | $169.25 | $169.25 | **$338.50** | **First Installment** |
| SIGWERTH, GLENDA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2708 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 149 | 2,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,100 | 2,127 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,775** | 0 | **Total Due** | $169.25 | $169.25 | **$338.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $169.25 | $169.25 | **$338.50** | Glenda Sigwerth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-011 | 77133 | 2704 CHERRY | 0 | 0 | **Tax Due** | $915.34 | $915.34 | **$1,830.68** | **First Installment** |
| DUNBAR, LINDA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2704 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 150 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,729** | 0 | **Total Due** | $915.34 | $915.34 | **$1,830.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $915.34 | $915.34 | **$1,830.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-012 | 77133 | | 0 | 0 | **Tax Due** | $180.81 | $180.81 | **$361.62** | **First Installment** |
| DUNBAR, LINDA L | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2704 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 151 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,222 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,897** | 0 | **Total Due** | $180.81 | $180.81 | **$361.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $180.81 | $180.81 | **$361.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-231-013 | 77133 | 401 S 27TH ST | 0 | 0 | Tax Due | $764.88 | $764.88 | **$1,529.76** | **First Installment** |
| HUGHES, NIKITIA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 401 S 27TH ST | 0040 | MANNEN'S HIGHLAND SUB N1/2 LOTS | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 118 & 119 | 19,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,486** | 0 | Total Due | $764.88 | $764.88 | **$1,529.76** | 11/13/2023 |
| | | | 0 | 0 | Paid | $764.88 | $764.88 | **$1,529.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-014 | 77133 | 405 S 27TH ST | 0 | 0 | Tax Due | $980.62 | $980.62 | **$1,961.24** | **First Installment** |
| TIMM, GENE C | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 588 | 0060 | MANNEN'S HIGHLAND SUB S1/2 LOTS | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 118 & 119 | 18,461 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,136** | 0 | Total Due | $980.62 | $980.62 | **$1,961.24** | 11/01/2023 |
| | | | 0 | 0 | Paid | $980.62 | $980.62 | **$1,961.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-015 | 77133 | 407 S 27TH ST | 0 | 0 | Tax Due | $1,123.10 | $1,123.10 | **$2,246.20** | **First Installment** |
| TATE PROPERTY MANAGEMENT LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16694 N HARMONY LN | 0060 | MANNEN'S HIGHLAND SUB 70' N END | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 152 & 153 | 21,711 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,207** | 0 | Total Due | $1,123.10 | $1,123.10 | **$2,246.20** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,123.10 | $1,123.10 | **$2,246.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-016 | 77133 | 409 S 27TH ST | 0 | 0 | Tax Due | $529.14 | $529.14 | **$1,058.28** | **First Installment** |
| WINKLER, SHARON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/23/2023 |
| 9 CHERRY DR | 0040 | MANNEN'S HIGHLAND SUB 80' S END | 2,854 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Sharon Winkler Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 152 & 153 | 8,551 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,405** | 0 | Total Due | $529.14 | $529.14 | **$1,058.28** | 11/08/2023 |
| | | | 0 | 0 | Paid | $529.14 | $529.14 | **$1,058.28** | Sharon Winkler Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-231-017 | 77133 | 2707 COLLEGE | 0 | 0 | Tax Due | $266.45 | $266.45 | **$532.90** | **First Installment** |
| REYNOLDS, JEFF & REYNOLDS, MATT | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REYNOLDS, VERAL MAXIE | 0040 | MANNEN HIGHLAND SUB LTS 122 & 123 | 5,350 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2707 COLLEGE | 0.0000 | LIFE ESTATE - VERAL MAXIE REYNOLDS | 20,418 | 9,025 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **25,768** | 0 | Total Due | $266.45 | $266.45 | **$532.90** | 11/14/2023 |
| | | | 0 | 0 | Paid | $266.45 | $266.45 | **$532.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-001 | 77133 | 2815 CHERRY | 0 | 0 | Tax Due | $580.55 | $580.55 | **$1,161.10** | **First Installment** |
| POWELL, DOROTHY M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2815 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,281 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 11 | 16,232 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,513** | 0 | Total Due | $580.55 | $580.55 | **$1,161.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $580.55 | $580.55 | **$1,161.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-232-002 | 77133 | 2813 CHERRY | 0 | 0 | Tax Due | $756.30 | $756.30 | **$1,512.60** | **First Installment** |
| TATE, ERIN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2813 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,396 | 0 | Pen. Due | $0.00 | $22.69 | **$22.69** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 12 | 13,905 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,301** | 0 | Total Due | $756.30 | $788.99 | **$1,545.29** | 01/11/2024 |
| | | | 0 | 0 | Paid | $756.30 | $788.99 | **$1,545.29** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-003 | 77133 | 2811 CHERRY | 0 | 0 | Tax Due | $857.35 | $857.35 | **$1,714.70** | **First Installment** |
| GRIDER, ROBERT T & SIERRA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2811 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 3,097 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 13 | 21,382 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,479** | 0 | Total Due | $857.35 | $857.35 | **$1,714.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $857.35 | $857.35 | **$1,714.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-004 | 77133 | 2809 CHERRY | 0 | 0 | Tax Due | $223.07 | $223.07 | **$446.14** | **First Installment** |
| CRAMER, JAMES L & MARY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2809 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,870 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 14 | 17,419 | 4,481 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,289** | 0 | Total Due | $223.07 | $223.07 | **$446.14** | 10/10/2023 |
| | | | 0 | 0 | Paid | $223.07 | $223.07 | **$446.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-005 | 77133 | 2807 CHERRY | 0 | 0 | Tax Due | $1,111.04 | $1,111.04 | **$2,222.08** | **First Installment** |
| EBLIN, CHRISTINA E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2807 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 3,799 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 15 & LOT 164 EX 29' OFF E SD IN MANNEN HIGHLAND SUB | 26,148 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,947** | 0 | Total Due | $1,111.04 | $1,111.04 | **$2,222.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,111.04 | $1,111.04 | **$2,222.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-006 | 77133 | 2805 CHERRY | 0 | 0 | Tax Due | $455.38 | $455.38 | **$910.76** | **First Installment** |
| KENT, CHARLES F & SHIRLEY K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2805 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 163 & 29' | 4,227 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E SD LOT 164 | 23,434 | 6,846 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,661** | 0 | Total Due | $455.38 | $455.38 | **$910.76** | 11/16/2023 |
| | | | 0 | 0 | Paid | $455.38 | $455.38 | **$910.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-007 | 77133 | 2801 CHERRY | 0 | 0 | Tax Due | $413.71 | $413.71 | **$827.42** | **First Installment** |
| WATERS, SALLY E & DONALD E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2801 CHERRY ST | 0040 | MANNEN'S HIGHLAND SUB LOT 162 | 2,675 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN NO 374347078 | 17,242 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,917** | 0 | Total Due | $413.71 | $413.71 | **$827.42** | 09/26/2023 |
| | | | 0 | 0 | Paid | $413.71 | $413.71 | **$827.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-232-008 | 77133 | 2717 CHERRY | 0 | 0 | **Tax Due** | $176.58 | $176.58 | **$353.16** | **First Installment** |
| KELSO, MARY E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2717 CHERRY | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 20 | 12,794 | 663 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,469** | 0 | **Total Due** | $176.58 | $176.58 | **$353.16** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $176.58 | $176.58 | **$353.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-009 | 77133 | 2715 CHERRY | 0 | 0 | **Tax Due** | $664.99 | $664.99 | **$1,329.98** | **First Installment** |
| MORGAN, ENOCH JACOB | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2715 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 161 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,333** | 0 | **Total Due** | $664.99 | $664.99 | **$1,329.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $664.99 | $664.99 | **$1,329.98** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-010 | 77133 | 2713 CHERRY | 0 | 0 | **Tax Due** | $652.37 | $652.37 | **$1,304.74** | **First Installment** |
| RYAN, MITCHELL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2713 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 160 2713 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | CHERRY | 19,386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,061** | 0 | **Total Due** | $652.37 | $652.37 | **$1,304.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $652.37 | $652.37 | **$1,304.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-011 | 77133 | 2711 CHERRY | 0 | 0 | **Tax Due** | $761.77 | $761.77 | **$1,523.54** | **First Installment** |
| KEEN, DAVID & JOANNE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | MANNEN'S HIGHLAND SUB LOT 159 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,419** | 0 | **Total Due** | $761.77 | $761.77 | **$1,523.54** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $761.77 | $761.77 | **$1,523.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-012 | 77133 | 2709 CHERRY | 0 | 0 | **Tax Due** | $448.09 | $448.09 | **$896.18** | **First Installment** |
| ACKERLEY, DONNA R & WALTER J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2709 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 158 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LEASEHOLD - WALTER (JOE) ACKERLEY | 12,983 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IV | **15,658** | 0 | **Total Due** | $448.09 | $448.09 | **$896.18** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $448.09 | $448.09 | **$896.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-013 | 77133 | 2707 CHERRY | 0 | 0 | **Tax Due** | $683.87 | $683.87 | **$1,367.74** | **First Installment** |
| HUTCHISON, AMANDA B | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2707 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 157 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,065 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,740** | 0 | **Total Due** | $683.87 | $683.87 | **$1,367.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $683.87 | $683.87 | **$1,367.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-232-014 | 77133 | 2705 CHERRY | 0 | 0 | **Tax Due** | $319.76 | $319.76 | **$639.52** | **First Installment** |
| QUINN, LINDA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2705 CHERRY | 0040 | MANNEN'S HIGHLAND SUB LOT 156 | 2,675 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,572 | 2,355 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,247** | 0 | **Total Due** | $319.76 | $319.76 | **$639.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $319.76 | $319.76 | **$639.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-015 | 77133 | 2814 MANNEN | 0 | 0 | **Tax Due** | $815.27 | $815.27 | **$1,630.54** | **First Installment** |
| VULCAN INVESTMENTS LLC RYAN T | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| WELLMAKER | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1720 BROADWAY | 0.0000 | LOT 10 | 14,611 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **17,572** | 0 | **Total Due** | $815.27 | $815.27 | **$1,630.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $815.27 | $815.27 | **$1,630.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-016 | 77133 | 2812 MANNEN | 0 | 0 | **Tax Due** | $864.58 | $864.58 | **$1,729.16** | **First Installment** |
| JALIVAY, DESIREE D | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1117 BEL AIRE DR | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,268 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Desiree Jalivay Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 19 | 16,367 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,635** | 0 | **Total Due** | $864.58 | $864.58 | **$1,729.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $864.58 | $864.58 | **$1,729.16** | Desiree Jalivay Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-017 | 77133 | 2810 MANNEN | 0 | 0 | **Tax Due** | $529.70 | $529.70 | **$1,059.40** | **First Installment** |
| EDWARDS, JEFFREY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2810 MANNEN | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 18 | 14,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,417** | 0 | **Total Due** | $529.70 | $529.70 | **$1,059.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $529.70 | $529.70 | **$1,059.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-018 | 77133 | 2808 MANNEN | 0 | 0 | **Tax Due** | $493.98 | $493.98 | **$987.96** | **First Installment** |
| VAUGHN, PATSY C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2808 MANNEN | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,845 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 17 | 13,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,647** | 0 | **Total Due** | $493.98 | $493.98 | **$987.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $493.98 | $493.98 | **$987.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-019 | 77133 | 2806 MANNEN | 0 | 0 | **Tax Due** | $365.28 | $365.28 | **$730.56** | **First Installment** |
| KENT, CHARLES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| AGIN, TERRI LYNN | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2805 CHERRY ST | 0.0000 | LOT 16 CONTRACT FOR DEED - TERRI | 11,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LYNN AGIN | **13,873** | 0 | **Total Due** | $365.28 | $365.28 | **$730.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $365.28 | $365.28 | **$730.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-232-020 | 77133 | 2804 MANNEN | 0 | 0 | Tax Due | $647.78 | $647.78 | **$1,295.56** | **First Installment** |
| GORDON, PHILIP R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2804 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 179 | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 17,287 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,962** | 0 | Total Due | $647.78 | $647.78 | **$1,295.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $647.78 | $647.78 | **$1,295.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-021 | 77133 | 2802 MANNEN | 0 | 0 | Tax Due | $670.33 | $670.33 | **$1,340.66** | **First Installment** |
| COHLMEYER, TRUDY & JACK | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2802 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 180 | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,773 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,448** | 0 | Total Due | $670.33 | $670.33 | **$1,340.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $670.33 | $670.33 | **$1,340.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-022 | 77133 | 2800 MANNEN | 0 | 0 | Tax Due | $365.65 | $365.65 | **$731.30** | **First Installment** |
| CLOUSE, KERRY A & PAULA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 2800 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 181 2800 | 2,675 | 0 | Pen. Due | $5.48 | $0.00 | **$5.48** | Paula Clouse Import Payment |
| MT VERNON, IL 62864 | 0.0000 | MANNEN | 11,206 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,881** | 0 | Total Due | $371.13 | $365.65 | **$736.78** | 10/23/2023 |
| **Notes** REFUND CK#30541 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. | | | 0 | 0 | Paid | $371.13 | $365.65 | **$736.78** | Paula Clouse Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-023 | 77133 | 2716 MANNEN | 0 | 0 | Tax Due | $655.34 | $655.34 | **$1,310.68** | **First Installment** |
| WEBB, BERNADINE CALDWELL TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O CURT CALDWELL | 0040 | JAMISONS RESUB MANNEN HLD SUB | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1512 DODDS ST | 0.0000 | LOT 21 | 11,450 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,125** | 0 | Total Due | $655.34 | $655.34 | **$1,310.68** | 11/17/2023 |
| | | | 0 | 0 | Paid | $655.34 | $655.34 | **$1,310.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-024 | 77133 | 2714 MANNEN | 0 | 0 | Tax Due | $794.30 | $794.30 | **$1,588.60** | **First Installment** |
| VULCAN INVESTMENTS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY ST | 0040 | MANNEN'S HIGHLAND SUB LOT 182 | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,445 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,120** | 0 | Total Due | $794.30 | $794.30 | **$1,588.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $794.30 | $794.30 | **$1,588.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-025 | 77133 | 2712 MANNEN | 0 | 0 | Tax Due | $353.44 | $353.44 | **$706.88** | **First Installment** |
| ROBERTSON, KYLE E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2712 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 183 | 2,675 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,943 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,618** | 0 | Total Due | $353.44 | $353.44 | **$706.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $353.44 | $353.44 | **$706.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-232-026 | 77133 | 2710 MANNEN | 0 | 0 | **Tax Due** | $1,019.96 | $1,019.96 | **$2,039.92** | **First Installment** |
| STARK, JUDITH L & STEPHANIE L TAYLOR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 11205 OLD LAKE RD | 0040 | MANNEN'S HIGHLAND SUB LOT 184 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 19,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,984** | 0 | **Total Due** | $1,019.96 | $1,019.96 | **$2,039.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,019.96 | $1,019.96 | **$2,039.92** | Judith Stark Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-027 | 77133 | 2708 MANNEN | 0 | 0 | **Tax Due** | $594.79 | $594.79 | **$1,189.58** | **First Installment** |
| KING, JERRY & DEBORAH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12527 E OAKTON RD | 0040 | MANNEN'S HIGHLAND SUB LOT 185 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,820** | 0 | **Total Due** | $594.79 | $594.79 | **$1,189.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $594.79 | $594.79 | **$1,189.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-028 | 77133 | 2706 MANNEN | 0 | 0 | **Tax Due** | $356.55 | $356.55 | **$713.10** | **First Installment** |
| RANDALL, JOHN ELLIOT | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2706 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 186 | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 11,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,685** | 0 | **Total Due** | $356.55 | $356.55 | **$713.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $356.55 | $356.55 | **$713.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-029 | 77133 | 2704 MANNEN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAINEY, ROBERT K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2704 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 187 | 2,675 | 2,151 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 11,570 | 6,094 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,245** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-030 | 77133 | 501 S 27TH ST | 0 | 0 | **Tax Due** | $846.86 | $846.86 | **$1,693.72** | **First Installment** |
| BAILEY, OLIVIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 S 27TH ST | 0040 | MANNEN'S HIGHLAND SUB N 60' LOTS | 2,140 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 154 & 155 | 22,113 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,253** | 0 | **Total Due** | $846.86 | $846.86 | **$1,693.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $846.86 | $846.86 | **$1,693.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-031 | 77133 | 503 S 27TH ST | 0 | 0 | **Tax Due** | $582.87 | $582.87 | **$1,165.74** | **First Installment** |
| EWALD, DANNY C & MARGIE M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 23191 E DAHLGREN RD | 0040 | MANNEN'S HIGHLAND SUB MID 60' EX S | 2,140 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | 30' & EX N 60' LTS 154 & 155 | 16,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,563** | 0 | **Total Due** | $582.87 | $582.87 | **$1,165.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $582.87 | $582.87 | **$1,165.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-232-032 | 77133 | 505 S 27TH ST | 0 | 0 | Tax Due | $793.32 | $793.32 | **$1,586.64** | **First Installment** |
| KENNEDY, ROBERT & STACI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | MANNEN'S HIGHLAND SUB S 30' LTS 154 | 2,140 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 155 & N 30' LTS 188-189 | 14,959 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,099** | 0 | Total Due | $793.32 | $793.32 | **$1,586.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $793.32 | $793.32 | **$1,586.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-033 | 77133 | 507 S 27TH ST | 0 | 0 | Tax Due | $469.62 | $469.62 | **$939.24** | **First Installment** |
| KARCHER, JEAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 507 S 27TH ST | 0040 | MANNEN'S HIGHLAND SUB LT 188 & 189 | 2,140 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX N30' & EX S60' | 19,885 | 903 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,025** | 0 | Total Due | $469.62 | $469.62 | **$939.24** | 10/03/2023 |
| | | | 0 | 0 | Paid | $469.62 | $469.62 | **$939.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-232-034 | 77133 | 2700 MANNEN | 0 | 0 | Tax Due | $1,059.40 | $1,059.40 | **$2,118.80** | **First Installment** |
| DAMRON, TYLER | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2700 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 188 & | 2,140 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S60' LT 189 | 20,694 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,834** | 0 | Total Due | $1,059.40 | $1,059.40 | **$2,118.80** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,059.40 | $1,059.40 | **$2,118.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-001 | 77133 | 2819 MANNEN | 0 | 0 | Tax Due | $379.24 | $379.24 | **$758.48** | **First Installment** |
| MORROW, STACY ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2819 MANNEN | 0040 | MANNEN'S HIGHLAND SUB N140' LOT 207 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 11,678 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,174** | 0 | Total Due | $379.24 | $379.24 | **$758.48** | 10/23/2023 |
| | | | 0 | 0 | Paid | $379.24 | $379.24 | **$758.48** | Marion County Savings Bank Import Pay |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-002 | 77133 | 2817 MANNEN | 0 | 0 | Tax Due | $476.44 | $476.44 | **$952.88** | **First Installment** |
| WHITE, TRUDA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2817 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 206 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,773 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,269** | 0 | Total Due | $476.44 | $476.44 | **$952.88** | 09/25/2023 |
| | | | 0 | 0 | Paid | $476.44 | $476.44 | **$952.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-003 | 77133 | 2815 MANNEN | 0 | 0 | Tax Due | $636.46 | $636.46 | **$1,272.92** | **First Installment** |
| KEEN, DAVID | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 24 SW CRESCENT | 0040 | MANNEN'S HIGHLAND SUB LOT 205 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,222 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,718** | 0 | Total Due | $636.46 | $636.46 | **$1,272.92** | 11/17/2023 |
| | | | 0 | 0 | Paid | $636.46 | $636.46 | **$1,272.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-233-004 | 77133 | 2813 MANNEN | 0 | 0 | **Tax Due** | $321.71 | $321.71 | **$643.42** | **First Installment** |
| NEWMAN, ALBERT W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2813 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 204 | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,934** | 0 | **Total Due** | $321.71 | $321.71 | **$643.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $321.71 | $321.71 | **$643.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-005 | 77133 | 2811 MANNEN | 0 | 0 | **Tax Due** | $417.28 | $417.28 | **$834.56** | **First Installment** |
| DODSON, MICHAEL S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2811 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 203 | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,994** | 0 | **Total Due** | $417.28 | $417.28 | **$834.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $417.28 | $417.28 | **$834.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-006 | 77133 | 2811 MANNEN | 0 | 0 | **Tax Due** | $115.81 | $115.81 | **$231.62** | **First Installment** |
| DODSON, MICHAEL S | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2811 MANNEN | 0030 | MANNEN'S HIGHLAND SUB LOT 202 | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,496** | 0 | **Total Due** | $115.81 | $115.81 | **$231.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $115.81 | $115.81 | **$231.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-007 | 77133 | 2807 MANNEN | 0 | 0 | **Tax Due** | $642.35 | $642.35 | **$1,284.70** | **First Installment** |
| STEELE, RANDOLPH L & AMANDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | MANNEN'S HIGHLAND SUB LOT 201 | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 11,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,845** | 0 | **Total Due** | $642.35 | $642.35 | **$1,284.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $642.35 | $642.35 | **$1,284.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-008 | 77133 | 2805 MANNEN | 0 | 0 | **Tax Due** | $625.14 | $625.14 | **$1,250.28** | **First Installment** |
| JALIVAY, DESIREE D | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1117 BEL AIRE DR | 0040 | MANNEN'S HIGHLAND SUB LOT 200 | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Desiree Jalivay Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,978 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,474** | 0 | **Total Due** | $625.14 | $625.14 | **$1,250.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $625.14 | $625.14 | **$1,250.28** | Desiree Jalivay Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-010 | 77133 | 2801 MANNEN | 0 | 0 | **Tax Due** | $707.30 | $707.30 | **$1,414.60** | **First Installment** |
| STEELE, RANDOLPH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | MANNEN'S HIGHLAND SUB LOT 198 | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,749 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,245** | 0 | **Total Due** | $707.30 | $707.30 | **$1,414.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $707.30 | $707.30 | **$1,414.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-233-011<br>KARCH, MARTIN<br>7859 E BOYD RD<br>WOODLAWN, IL 62898 | 77133<br>9.27912<br>0040<br>0.0000 | 2717 MANNEN<br>MT VERNON, IL 62864<br>JAMISONS RESUB MANNEN HLD SUB LOT 22 | 0<br>0<br>2,496<br>11,639<br>**14,135**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $655.80<br>$0.00<br>$0.00<br>$0.00<br>$655.80<br>$655.80<br>$0.00 | $655.80<br>$0.00<br>$0.00<br>$0.00<br>$655.80<br>$655.80<br>$0.00 | **$1,311.60**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,311.60**<br>**$1,311.60**<br>**$0.00** | **First Installment**<br>10/11/2023<br>Online Payment<br>**Second Installment**<br>11/07/2023<br>Online Payment |
| 06-36-233-012<br>TALLEY, JOE<br>2715 MANNEN<br>MT VERNON, IL 62864 | 77133<br>9.27912<br>0040<br>0.0000 | 2715 MANNEN<br>MT VERNON, IL 62864<br>MANNEN'S HIGHLAND SUB LOT 197 | 0<br>0<br>2,496<br>12,281<br>**14,777**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $407.22<br>$0.00<br>$12.22<br>$0.00<br>$419.44<br>$419.44<br>$0.00 | $407.22<br>$0.00<br>$6.11<br>$0.00<br>$413.33<br>$413.33<br>$0.00 | **$814.44**<br>**$0.00**<br>**$18.33**<br>**$0.00**<br>**$832.77**<br>**$832.77**<br>**$0.00** | **First Installment**<br>11/24/2023<br>Joseph Talley Import Payment<br>**Second Installment**<br>11/24/2023<br>Joseph Talley Import Payment |
| 06-36-233-013<br>SHARP, JERRY & PATRICIA TRUST<br>2710 BISHOP<br>MT VERNON, IL 62864 | 77133<br>9.27912<br>0040<br>0.0000 | 2713 MANNEN<br>MT VERNON, IL 62864<br>MANNEN'S HIGHLAND SUB LOT 196 | 0<br>0<br>2,496<br>11,688<br>**14,184**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $658.08<br>$0.00<br>$0.00<br>$0.00<br>$658.08<br>$658.08<br>$0.00 | $658.08<br>$0.00<br>$0.00<br>$0.00<br>$658.08<br>$658.08<br>$0.00 | **$1,316.16**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,316.16**<br>**$1,316.16**<br>**$0.00** | **First Installment**<br>10/12/2023<br>Online Payment<br>**Second Installment**<br>11/14/2023<br>Online Payment |
| 06-36-233-014<br>TATE, JAY<br>2901 BENTON RD<br>MT VERNON, IL 62864 | 77133<br>9.27912<br>0040<br>0.0000 | 2711 MANNEN<br>MT VERNON, IL 62864<br>MANNEN'S HIGHLAND SUB LOT 195 CFD - HORN/CARPENTER | 0<br>0<br>2,496<br>10,438<br>**12,934**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $600.08<br>$0.00<br>$0.00<br>$0.00<br>$600.08<br>$600.08<br>$0.00 | $600.08<br>$0.00<br>$0.00<br>$0.00<br>$600.08<br>$600.08<br>$0.00 | **$1,200.16**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,200.16**<br>**$1,200.16**<br>**$0.00** | **First Installment**<br>10/16/2023<br>Online Payment<br>**Second Installment**<br>11/15/2023<br>Online Payment |
| 06-36-233-015<br>CARROLL, MARY KATHERINE<br>2709 MANNEN<br>MT VERNON, IL 62864 | 77133<br>9.27912<br>0040<br>0.0000 | 2709 MANNEN<br>MT VERNON, IL 62864<br>MANNEN'S HIGHLAND SUB LOT 194 | 0<br>0<br>2,496<br>15,013<br>**17,509**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $533.97<br>$0.00<br>$0.00<br>$0.00<br>$533.97<br>$533.97<br>$0.00 | $533.97<br>$0.00<br>$0.00<br>$0.00<br>$533.97<br>$533.97<br>$0.00 | **$1,067.94**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,067.94**<br>**$1,067.94**<br>**$0.00** | **First Installment**<br>10/06/2023<br>Lereta LLC Import Payment<br>**Second Installment**<br>11/13/2023<br>Lereta LLC Import Payment |
| 06-36-233-016<br>SHARP, JERRY & PATRICIA TRUST<br>2710 BISHOP AVE<br>MT VERNON, IL 62864 | 77133<br>9.27912<br>0040<br>0.0000 | 2707 MANNEN<br>MT VERNON, IL 62864<br>MANNEN'S HIGHLAND SUB LOT 193 | 0<br>0<br>2,496<br>20,303<br>**22,799**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,057.78<br>$0.00<br>$0.00<br>$0.00<br>$1,057.78<br>$1,057.78<br>$0.00 | $1,057.78<br>$0.00<br>$0.00<br>$0.00<br>$1,057.78<br>$1,057.78<br>$0.00 | **$2,115.56**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$2,115.56**<br>**$2,115.56**<br>**$0.00** | **First Installment**<br>10/12/2023<br>Online Payment<br>**Second Installment**<br>11/14/2023<br>Online Payment |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-233-017 | 77133 | 2705 MANNEN | 0 | 0 | Tax Due | $728.51 | $728.51 | **$1,457.02** | **First Installment** |
| HERBERT, MARCUS | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 275 | 0040 | MANNEN'S HIGHLAND SUB LOT 192 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VIENNA, IL 62995 | 0.0000 | | 13,206 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,702** | 0 | Total Due | $728.51 | $728.51 | **$1,457.02** | 09/25/2023 |
| | | | 0 | 0 | Paid | $728.51 | $728.51 | **$1,457.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** WAYNE 12/05/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 12/21/2020 RETURNED CK#180267 FOR $1504.00 DATED 12-17-20 FOR 2019 REAL ESTATE TAXES. CORRECT AMOUNT DUE IS $1520.30 WE DO NOT ACCEPT PARTIAL PAYMENTS DURING THE TAX SEASON. THANK

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-233-018 | 77133 | 2703 MANNEN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VAUGHN, EVAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2703 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 191 | 2,496 | 4,219 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 11,501 | 1,778 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,997** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-019 | 77133 | 2701 MANNEN | 0 | 0 | Tax Due | $748.64 | $748.64 | **$1,497.28** | **First Installment** |
| VAUGHN, ZACHARY T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2701 MANNEN | 0040 | MANNEN'S HIGHLAND SUB LOT 190 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,640 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,136** | 0 | Total Due | $748.64 | $748.64 | **$1,497.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $748.64 | $748.64 | **$1,497.28** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-020 | 77133 | 2816 LOGAN | 0 | 0 | Tax Due | $481.45 | $481.45 | **$962.90** | **First Installment** |
| GOREE, RODNEY E | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| RONALD K GOFF | 0040 | MANNEN'S HIGHLAND SUB PT LOT 207 & | 3,835 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15465 E BREEZEWAY RD | 0.0000 | LOT 208 | 6,542 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| TEXICO, IL 62889 | | | **10,377** | 0 | Total Due | $481.45 | $481.45 | **$962.90** | 09/26/2023 |
| | | | 0 | 0 | Paid | $481.45 | $481.45 | **$962.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-021 | 77133 | 2814 LOGAN | 0 | 0 | Tax Due | $459.88 | $459.88 | **$919.76** | **First Installment** |
| BROWN, OSCAR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 433 S 22ND | 0040 | MANNEN'S HIGHLAND SUB LOT 209 | 2,496 | 0 | Pen. Due | $20.69 | $13.80 | **$34.49** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 7,416 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,912** | 0 | Total Due | $480.57 | $483.68 | **$964.25** | 01/16/2024 |
| | | | 0 | 0 | Paid | $480.57 | $483.68 | **$964.25** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-233-022 | 77133 | 2812 LOGAN | 0 | 0 | Tax Due | $709.48 | $709.48 | **$1,418.96** | **First Installment** |
| JONES, STEVE B & NANCY L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | MANNEN'S HIGHLAND SUB LOT 210 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 12,796 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,292** | 0 | Total Due | $709.48 | $709.48 | **$1,418.96** | 11/03/2023 |
| | | | 0 | 0 | Paid | $709.48 | $709.48 | **$1,418.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-023 | 77133 | 2810 LOGAN | 0 | 0 | Tax Due | $534.29 | $534.29 | **$1,068.58** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | MANNEN'S HIGHLAND SUB LOT 211 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 9,020 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,516** | 0 | Total Due | $534.29 | $534.29 | **$1,068.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $534.29 | $534.29 | **$1,068.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-024 | 77133 | 2808 LOGAN | 0 | 0 | Tax Due | $579.53 | $579.53 | **$1,159.06** | **First Installment** |
| GREENWAY, DARLENE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2808 LOGAN | 0040 | MANNEN'S HIGHLAND SUB LOT 212 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,995 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,491** | 0 | Total Due | $579.53 | $579.53 | **$1,159.06** | 10/12/2023 |
| | | | 0 | 0 | Paid | $579.53 | $579.53 | **$1,159.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-025 | 77133 | | 0 | 0 | Tax Due | $76.37 | $76.37 | **$152.74** | **First Installment** |
| GREENWAY, DARLENE | 9.27912 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2808 LOGAN | 0030 | MANNEN'S HIGHLAND SUB LOT 213 | 1,646 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,646** | 0 | Total Due | $76.37 | $76.37 | **$152.74** | 10/12/2023 |
| | | | 0 | 0 | Paid | $76.37 | $76.37 | **$152.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-026 | 77133 | 2804 LOGAN | 0 | 0 | Tax Due | $471.38 | $471.38 | **$942.76** | **First Installment Sold at Tax Sale** |
| KERREK, TERI MICHEL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| TRENT THOMPSON | 0040 | MANNEN'S HIGHLAND SUB LOT 214 | 2,496 | 0 | Pen. Due | $28.28 | $21.21 | **$49.49** | SEVERENCE PROPERTIES LLC |
| 1007 WILSHIRE | 0.0000 | CONTRACT FOR DEED - TRENT | 7,664 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | THOMPSON | **10,160** | 0 | Total Due | $499.66 | $566.59 | **$1,066.25** | 01/17/2024 |
| | | | 0 | 0 | Paid | $499.66 | $566.59 | **$1,066.25** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-029 | 77133 | 2716 LOGAN | 0 | 0 | Tax Due | $504.79 | $504.79 | **$1,009.58** | **First Installment** |
| KENNEDY, ROBERT M & STACI | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15466 E HOLLAND DR | 0040 | JAMISONS RESUB MANNEN HLD SUB | 3,096 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 23 & E 12' LT 216 LOAN | 7,784 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 220011710000100101874 | **10,880** | 0 | Total Due | $504.79 | $504.79 | **$1,009.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $504.79 | $504.79 | **$1,009.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-233-030 | 77133 | 2714 LOGAN | 0 | 0 | Tax Due | $301.71 | $301.71 | **$603.42** | **First Installment** |
| DIXON, STEVEN T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2714 LOGAN | 0040 | MANNEN'S HIGHLAND SUB LOT 217 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 10,007 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,503** | 0 | Total Due | $301.71 | $301.71 | **$603.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $301.71 | $301.71 | **$603.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-031 | 77133 | 2712 LOGAN | 0 | 0 | Tax Due | $754.72 | $754.72 | **$1,509.44** | **First Installment** |
| CURRY, BEVERLY A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15279 E LYNCHBERG RD | 0040 | MANNEN'S HIGHLAND SUB LOT 218 | 2,496 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,771 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,267** | 0 | Total Due | $754.72 | $754.72 | **$1,509.44** | 10/26/2023 |
| | | | 0 | 0 | Paid | $754.72 | $754.72 | **$1,509.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-032 | 77133 | 2710 LOGAN | 0 | 0 | Tax Due | $648.98 | $648.98 | **$1,297.96** | **First Installment** |
| HARRIS, COREY & ROWLEY, JAMIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2710 LOGAN | 0040 | MANNEN'S HIGHLAND SUB LOT 219 & 5' | 2,747 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 220 | 17,241 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,988** | 0 | Total Due | $648.98 | $648.98 | **$1,297.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $648.98 | $648.98 | **$1,297.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-033 | 77133 | 2708 LOGAN | 0 | 0 | Tax Due | $868.11 | $868.11 | **$1,736.22** | **First Installment** |
| EMERY, ASHLEY N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2708 LOGAN | 0040 | MANNEN'S HIGHLAND SUB LOT 220 EX W | 3,994 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 5' LOT 221 EX E15' | 20,717 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,711** | 0 | Total Due | $868.11 | $868.11 | **$1,736.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $868.11 | $868.11 | **$1,736.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-034 | 77133 | 2704 LOGAN | 0 | 0 | Tax Due | $578.37 | $578.37 | **$1,156.74** | **First Installment** |
| VULCAN INVESTMENTS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0040 | MANNEN'S HIGHLAND SUB LT 222 & 15' | 3,245 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 221 | 9,221 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,466** | 0 | Total Due | $578.37 | $578.37 | **$1,156.74** | 11/16/2023 |
| | | | 0 | 0 | Paid | $578.37 | $578.37 | **$1,156.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-035 | 77133 | 541 S 27TH ST | 0 | 0 | Tax Due | $603.61 | $603.61 | **$1,207.22** | **First Installment** |
| THE ELITE DUO LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2003 BROADWAY | 0060 | MANNEN'S HIGHLAND SUB N64'8 LTS 223 | 2,306 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Allison Martychenko Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & 224"" | 10,704 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,010** | 0 | Total Due | $603.61 | $603.61 | **$1,207.22** | 10/26/2023 |
| | | | 0 | 0 | Paid | $603.61 | $603.61 | **$1,207.22** | Allison Martychenko Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-233-036 | 77133 | 2700 LOGAN | 0 | 0 | **Tax Due** | $756.58 | $756.58 | **$1,513.16** | **First Installment** |
| SANDERS, GERALD D & MARY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2700 LOGAN | 0040 | MANNEN'S HIGHLAND SUB LOTS 223 & | 2,687 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 224 EX 64.8' OFF N END | 24,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,307** | 0 | **Total Due** | $756.58 | $756.58 | **$1,513.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $756.58 | $756.58 | **$1,513.16** | Gerald Sanders Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-037 | 77133 | MANNEN ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | MANNEN'S HIGHLAND SUB PT LT 199 - | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | BEG NW COR, E5',SW TO A PT 10'S NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, N10' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-038 | 77133 | 2803 MANNEN | 0 | 0 | **Tax Due** | $647.13 | $647.13 | **$1,294.26** | **First Installment** |
| MEDDERS, STEVE & LENORA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | MANNEN'S HIGHLAND SUB LT 199 (EX | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BENTON, IL 63129 | 0.0000 | BEG NW COR, E5',SW TO A PT 10'S NW | 11,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, N10' TO POB) CFD - CARTER & | **13,948** | 0 | **Total Due** | $647.13 | $647.13 | **$1,294.26** | 11/13/2023 |
| | | BROCK | 0 | 0 | **Paid** | $647.13 | $647.13 | **$1,294.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-233-039 | 77133 | 2802 LOGAN | 0 | 0 | **Tax Due** | $340.45 | $340.45 | **$680.90** | **First Installment** |
| PADGET, JONATHAN & TAMARA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 2802 LOGAN | 0040 | MANNEN HIGHLAND SUB LT 215 & W38' | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 216 CONTRACT FOR DEED - TALLEY | 6,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & BOYD | **9,338** | 0 | **Total Due** | $340.45 | $340.45 | **$680.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $340.45 | $340.45 | **$680.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-001 | 77133 | 3309 LEMON LN | 0 | 0 | **Tax Due** | $846.40 | $846.40 | **$1,692.80** | **First Installment** |
| CUSUMANO, SHIRLEY B TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3309 LEMON LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 54 | 4,815 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,553 | 12,125 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,368** | 0 | **Total Due** | $846.40 | $846.40 | **$1,692.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $846.40 | $846.40 | **$1,692.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-002 | 77133 | 604 S 34TH ST | 0 | 0 | **Tax Due** | $1,101.16 | $1,101.16 | **$2,202.32** | **First Installment** |
| SONG, ALICE & TONY Y | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 604 S 34TH ST | 0040 | JAMISONS WEST GARDEN L1-117 LOT 71 | 5,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,734** | 0 | **Total Due** | $1,101.16 | $1,101.16 | **$2,202.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,101.16 | $1,101.16 | **$2,202.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-251-003 | 77133 | 608 S 34TH ST | 0 | 0 | Tax Due | $1,499.51 | $1,499.51 | **$2,999.02** | **First Installment** |
| HAYNES, TERRY E & CARLA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 608 S 34TH ST | 0040 | JAMISONS WEST GARDEN L1-117 LOT 72 | 5,083 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,237 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,320** | 0 | Total Due | $1,499.51 | $1,499.51 | **$2,999.02** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,499.51 | $1,499.51 | **$2,999.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-004 | 77133 | 612 S 34TH ST | 0 | 0 | Tax Due | $919.38 | $919.38 | **$1,838.76** | **First Installment** |
| HUTCHISON, CHARLES D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 612 S 34TH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 86 | 5,054 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,739 | 2,977 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,793** | 0 | Total Due | $919.38 | $919.38 | **$1,838.76** | 10/23/2023 |
| | | | 0 | 0 | Paid | $919.38 | $919.38 | **$1,838.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-005 | 77133 | 616 S 34TH ST | 0 | 0 | Tax Due | $1,448.52 | $1,448.52 | **$2,897.04** | **First Installment** |
| BRASWELL, JOHNNA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ANDY RILEY | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 5,083 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 11415 N SPARROW LN | 0.0000 | 87 LEASE- ANDY RILEY | 26,138 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **31,221** | 0 | Total Due | $1,448.52 | $1,448.52 | **$2,897.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,448.52 | $1,448.52 | **$2,897.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-006 | 77133 | 620 S 34TH ST | 0 | 0 | Tax Due | $1,069.19 | $1,069.19 | **$2,138.38** | **First Installment** |
| DANIELS, DAVID W & JENNIE K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 620 S 34TH ST | 0040 | JAMISONS WEST GARDEN L1-117 LOT 89 | 5,083 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 23,962 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,045** | 0 | Total Due | $1,069.19 | $1,069.19 | **$2,138.38** | 10/26/2023 |
| | | | 0 | 0 | Paid | $1,069.19 | $1,069.19 | **$2,138.38** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-007 | 77133 | 624 S 34TH | 0 | 0 | Tax Due | $675.48 | $675.48 | **$1,350.96** | **First Installment** |
| TADLOCK, LOIS J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 624 S 34TH ST | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 5,350 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 105 | 33,572 | 13,363 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,922** | 0 | Total Due | $675.48 | $675.48 | **$1,350.96** | 10/25/2023 |
| | | | 0 | 0 | Paid | $675.48 | $675.48 | **$1,350.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-008 | 77133 | 3301 LEMON LN | 0 | 0 | Tax Due | $1,195.48 | $1,195.48 | **$2,390.96** | **First Installment** |
| D L & P L ROBB TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 3301 LEMON LN | 0040 | JAMISONS WEST GARDEN L1-117 LTS | 6,998 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 55, 56 & 70- BEG 10.78' NE COR LT 70, | 38,081 | 8,312 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW148.98', NW12.47', NW7.98', NW16.04', | **45,079** | 0 | Total Due | $1,195.48 | $1,195.48 | **$2,390.96** | 09/20/2023 |
| | | N60.25', SE245.59', SW94.82' TO POB | 0 | 0 | Paid | $1,195.48 | $1,195.48 | **$2,390.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-251-009 | 77133 | 3216 CHERRY | 0 | 0 | **Tax Due** | $1,383.29 | $1,383.29 | **$2,766.58** | **First Installment** |
| DORRIS, CHELSEY K & PHILIP RILEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3216 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 PT LTS | 5,867 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | 55, 56 & 70- BEG 10.78' NE NW COR LT | 29,948 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 70, NW148.98', NW12.47', NW7.98', | **35,815** | 0 | **Total Due** | $1,383.29 | $1,383.29 | **$2,766.58** | 11/13/2023 |
| | | NW16.04', N60.25', W30', S100', E15', S95', | 0 | 0 | **Paid** | $1,383.29 | $1,383.29 | **$2,766.58** | Lereta LLC Import Payment |
| | | E146.7', NE70.78' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-010 | 77133 | 3220 CHERRY | 0 | 0 | **Tax Due** | $1,361.67 | $1,361.67 | **$2,723.34** | **First Installment** |
| DRAPER, SARAH Y | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3220 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 73 | 4,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,349** | 0 | **Total Due** | $1,361.67 | $1,361.67 | **$2,723.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,361.67 | $1,361.67 | **$2,723.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-011 | 77133 | 3224 CHERRY | 0 | 0 | **Tax Due** | $1,177.48 | $1,177.48 | **$2,354.96** | **First Installment** |
| MCKINNEY, RICK D & LISA D | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 85 | 4,743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62864 | 0.0000 | | 20,636 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,379** | 0 | **Total Due** | $1,177.48 | $1,177.48 | **$2,354.96** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,177.48 | $1,177.48 | **$2,354.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-012 | 77133 | 3228 CHERRY | 0 | 0 | **Tax Due** | $922.16 | $922.16 | **$1,844.32** | **First Installment** |
| DEITZ, ROBERT D & JOAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 3228 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 88 | 4,743 | 0 | **Pen. Due** | $13.83 | $0.00 | **$13.83** | Joan Deitz Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,876** | 0 | **Total Due** | $935.99 | $922.16 | **$1,858.15** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $935.99 | $922.16 | **$1,858.15** | Joan Deitz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-013 | 77133 | 3232 CHERRY | 0 | 0 | **Tax Due** | $1,046.50 | $1,046.50 | **$2,093.00** | **First Installment** |
| TRAXLER, MICHAEL D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3232 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 90 | 4,743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,813 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,556** | 0 | **Total Due** | $1,046.50 | $1,046.50 | **$2,093.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,046.50 | $1,046.50 | **$2,093.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-251-014 | 77133 | 3236 CHERRY | 0 | 0 | **Tax Due** | $1,171.31 | $1,171.31 | **$2,342.62** | **First Installment** |
| MORSE, TARA MICHELLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3236 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 4,994 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 104 | 26,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,246** | 0 | **Total Due** | $1,171.31 | $1,171.31 | **$2,342.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,171.31 | $1,171.31 | **$2,342.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-252-004 | 77133 | 608 STRAWBERRY | 0 | 0 | Tax Due | $1,167.04 | $1,167.04 | **$2,334.08** | **First Installment** |
| GOWLER, LORINDA E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 608 STRAWBERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 77 | 4,860 | 0 | Pen. Due | $52.52 | $35.01 | **$87.53** | Marcie Caldwell Import Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 10' E SD & EX 10' W SD | 26,294 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **31,154** | 0 | Total Due | $1,219.56 | $1,212.05 | **$2,431.61** | 12/22/2023 |
| | | | 0 | 0 | Paid | $1,219.56 | $1,212.05 | **$2,431.61** | Marcie Caldwell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-005 | 77133 | 612 STRAWBERRY | 0 | 0 | Tax Due | $1,121.76 | $1,121.76 | **$2,243.52** | **First Installment** |
| BOND, MARGARET G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 612 STRAWBERRY | 0040 | JAMISONS WEST GARDEN L1-117 LT 76 | 4,228 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & W10' LOT 77 | 25,950 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,178** | 0 | Total Due | $1,121.76 | $1,121.76 | **$2,243.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,121.76 | $1,121.76 | **$2,243.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-006 | 77133 | 3212 APPLE | 0 | 0 | Tax Due | $249.75 | $249.75 | **$499.50** | **First Installment** |
| BROWN, MARIA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3212 APPLE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 84 | 3,495 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,816 | 6,928 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,311** | 0 | Total Due | $249.75 | $249.75 | **$499.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $249.75 | $249.75 | **$499.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-007 | 77133 | 3208 APPLE | 0 | 0 | Tax Due | $958.21 | $958.21 | **$1,916.42** | **First Installment** |
| TINSLEY, AMY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3208 APPLE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 83 | 4,530 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,123 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,653** | 0 | Total Due | $958.21 | $958.21 | **$1,916.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $958.21 | $958.21 | **$1,916.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-008 | 77133 | 3204 APPLE | 0 | 0 | Tax Due | $1,145.83 | $1,145.83 | **$2,291.66** | **First Installment** |
| EVANS, DONNA R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3204 APPLE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 82 | 6,171 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,526 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,697** | 0 | Total Due | $1,145.83 | $1,145.83 | **$2,291.66** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,145.83 | $1,145.83 | **$2,291.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-009 | 77133 | 3112 PEACH | 0 | 0 | Tax Due | $559.39 | $559.39 | **$1,118.78** | **First Installment** |
| LANGLEY, DONNA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 3112 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 96 | 3,812 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,440 | 9,195 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,252** | 0 | Total Due | $559.39 | $559.39 | **$1,118.78** | 09/19/2023 |
| | | | 0 | 0 | Paid | $559.39 | $559.39 | **$1,118.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-252-010 | 77133 | 3109 CHERRY | 0 | 0 | Tax Due | $814.01 | $814.01 | **$1,628.02** | **First Installment** |
| BOYD, TOSHUE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3109 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 62 | 2,412 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,133 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,545** | 0 | Total Due | $814.01 | $814.01 | **$1,628.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $814.01 | $814.01 | **$1,628.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-011 | 77133 | 3105 CHERRY | 0 | 0 | Tax Due | $1,061.39 | $1,061.39 | **$2,122.78** | **First Installment** |
| VAN SCHALKWYK, ANDRIES & ELIZABETH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3512 OXFORD AVE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 63 | 3,229 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | TRUST NO. 498 | 19,648 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,877** | 0 | Total Due | $1,061.39 | $1,061.39 | **$2,122.78** | 09/21/2023 |
| **Notes** ** BOBWATT 08/25/2020 The payment stub was NOT included. Please return this check with the payment stub OR a separate payment of $3.00 for the duplicate bill fee. | | | 0 | 0 | Paid | $1,061.39 | $1,061.39 | **$2,122.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-012 | 77133 | 609 PEAR | 0 | 0 | Tax Due | $746.83 | $746.83 | **$1,493.66** | **First Installment** |
| MCKINNIES, TONI K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 609 PEAR | 0040 | JAMISONS WEST GARDEN L1-117 LOT 64 | 3,588 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 18,509 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,097** | 0 | Total Due | $746.83 | $746.83 | **$1,493.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $746.83 | $746.83 | **$1,493.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-014 | 77133 | 617 PEAR | 0 | 0 | Tax Due | $1,029.43 | $1,029.43 | **$2,058.86** | **First Installment** |
| TATE, BRIAN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 617 PEAR | 0040 | JAMISONS WEST GARDEN L1-117 LOT 80 | 4,743 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,445 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,188** | 0 | Total Due | $1,029.43 | $1,029.43 | **$2,058.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,029.43 | $1,029.43 | **$2,058.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-015 | 77133 | 621 PEAR | 0 | 0 | Tax Due | $1,004.98 | $1,004.98 | **$2,009.96** | **First Installment** |
| RITCHEY, MELISSA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22223 N HAILS LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 81 | 3,883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| TEXICO, IL 62889-2209 | 0.0000 | | 23,778 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,661** | 0 | Total Due | $1,004.98 | $1,004.98 | **$2,009.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,004.98 | $1,004.98 | **$2,009.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-016 | 77133 | 3108 PEACH | 0 | 0 | Tax Due | $925.92 | $925.92 | **$1,851.84** | **First Installment** |
| HALL, ALICIA A & PATRICK J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3108 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 97 | 3,192 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,765 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,957** | 0 | Total Due | $925.92 | $925.92 | **$1,851.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $925.92 | $925.92 | **$1,851.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-252-017 | 77133 | 3113 CHERRY | 0 | 0 | Tax Due | $741.68 | $741.68 | **$1,483.36** | **First Installment** |
| BORGER, ERIC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3113 CHERRY | 0040 | JAMISON WESTERN GARDENS PT 2 LTS | 4,392 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 61 & 65 | 17,594 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,986** | 0 | Total Due | $741.68 | $741.68 | **$1,483.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $741.68 | $741.68 | **$1,483.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-019 | 77133 | 613 PEAR | 0 | 0 | Tax Due | $750.31 | $750.31 | **$1,500.62** | **First Installment** |
| BACKSTROM, ELIZABETH M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 613 PEAR | 0040 | JAMISON'S WESTERN GARDENS SUB PT | 3,369 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 2 LT 79 | 23,803 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,172** | 0 | Total Due | $750.31 | $750.31 | **$1,500.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $750.31 | $750.31 | **$1,500.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-252-020 | 77133 | 604 STRAWBERRY | 0 | 0 | Tax Due | $1,665.42 | $1,665.42 | **$3,330.84** | **First Installment** |
| WEBB, HEATHER R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 604 STRAWBERRY | 0040 | JAMISON WESTERN GARDENS SUB | 6,021 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | L1-117 E10' LT 77 & ALL LTS 65-A & 78 | 35,875 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,896** | 0 | Total Due | $1,665.42 | $1,665.42 | **$3,330.84** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,665.42 | $1,665.42 | **$3,330.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-253-001 | 77133 | 3221 APPLE | 0 | 0 | Tax Due | $1,375.77 | $1,375.77 | **$2,751.54** | **First Installment** |
| SMITH, MARK L & CARRIE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7899 N TAFT LN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 91 | 3,566 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,087 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,653** | 0 | Total Due | $1,375.77 | $1,375.77 | **$2,751.54** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,375.77 | $1,375.77 | **$2,751.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-253-002 | 77133 | 3217 APPLE | 0 | 0 | Tax Due | $1,411.45 | $1,411.45 | **$2,822.90** | **First Installment** |
| KIRSCH, ORA ELLEN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 3217 APPLE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 92 | 3,566 | 0 | Pen. Due | $42.34 | $42.34 | **$84.68** | IVR KIRSCH ORA ELLEN Import Payme |
| MT VERNON, IL 62864 | 0.0000 | | 32,856 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **36,422** | 0 | Total Due | $1,453.79 | $1,463.79 | **$2,917.58** | 12/17/2023 |
| | | | 0 | 0 | Paid | $1,453.79 | $1,463.79 | **$2,917.58** | IVR KIRSCH ORA ELLEN Import Payme |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-253-003 | 77133 | 3213 APPLE | 0 | 0 | Tax Due | $1,526.23 | $1,526.23 | **$3,052.46** | **First Installment** |
| HODGE, MARIO D & DEBRA J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3213 APPLE AVE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 93 | 4,688 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & W1/2 LOT 94 LN#8205-8 3213 APPLE | 28,208 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,896** | 0 | Total Due | $1,526.23 | $1,526.23 | **$3,052.46** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,526.23 | $1,526.23 | **$3,052.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-253-005 | 77133 | 3224 PEACH | 0 | 0 | **Tax Due** | $1,013.79 | $1,013.79 | **$2,027.58** | **First Installment** |
| MCKENNA, NATHAN P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3224 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 4,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | 103 & W20' LOT 102 | 23,571 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,851** | 0 | **Total Due** | $1,013.79 | $1,013.79 | **$2,027.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,013.79 | $1,013.79 | **$2,027.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-253-006 | 77133 | 3220 PEACH | 0 | 0 | **Tax Due** | $1,333.32 | $1,333.32 | **$2,666.64** | **First Installment** |
| SCOTT, RICHARD W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3220 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 3,566 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 102 EX 20' W SD & W20' LT 101 | 31,172 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,738** | 0 | **Total Due** | $1,333.32 | $1,333.32 | **$2,666.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,333.32 | $1,333.32 | **$2,666.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-253-007 | 77133 | 3216 PEACH | 0 | 0 | **Tax Due** | $1,528.37 | $1,528.37 | **$3,056.74** | **First Installment** |
| PLUMB, DANIEL G & RONDA KAY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3216 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 3,591 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | 101 EX W20' & W20' LOT 100 | 35,351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,942** | 0 | **Total Due** | $1,528.37 | $1,528.37 | **$3,056.74** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,528.37 | $1,528.37 | **$3,056.74** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-253-009 | 77133 | 3201 APPLE | 0 | 0 | **Tax Due** | $861.75 | $861.75 | **$1,723.50** | **First Installment** |
| DARE, BARBARA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3201 APPLE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 98 | 3,713 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT 95 & 99 | 25,861 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,574** | 0 | **Total Due** | $861.75 | $861.75 | **$1,723.50** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $861.75 | $861.75 | **$1,723.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-253-011 | 77133 | 3212 PEACH | 0 | 0 | **Tax Due** | $1,700.35 | $1,700.35 | **$3,400.70** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | JAMISONS WEST GARDEN L1-117 PT LT | 3,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 99 & LT 100- BEG 20' E SW COR LT 100, | 33,154 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E123', NW74.5', NW49.9', NW TO PT 20' E | **36,649** | 0 | **Total Due** | $1,700.35 | $1,700.35 | **$3,400.70** | 10/31/2023 |
| | | W LN, S TO POB | 0 | 0 | **Paid** | $1,700.35 | $1,700.35 | **$3,400.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-253-012 | 77133 | 3205 APPLE | 0 | 0 | **Tax Due** | $1,113.22 | $1,113.22 | **$2,226.44** | **First Installment** |
| ROARTY, LOUISE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3205 APPLE | 0040 | PT LTS 94 & 95- BEG SW COR LT 95, E50' | 4,279 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NE71', NW157.5' ALG CUR, SW100', | 25,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE51.2' TO POB LOAN | **29,994** | 0 | **Total Due** | $1,113.22 | $1,113.22 | **$2,226.44** | 11/16/2023 |
| | | 220011710000150001768 | 0 | 0 | **Paid** | $1,113.22 | $1,113.22 | **$2,226.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 11/17/23 - DK retd Ck. No. 6494 to Lawyers Trust Fund of Illinois, IOLTA Account for Sharp-Hundley, PC, Agency Escrow Disbursement Account, 115 Harrison, Mt. Vernon, IL 62864; Account was already paid in full on 10/16 & 11/16/23

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-254-001 | 77133 | 3101 PEACH | 0 | 0 | **Tax Due** | $1,550.54 | $1,550.54 | **$3,101.08** | **First Installment** |
| OUSLEY, JAMES M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11287 E HUTCHISON | 0040 | JAMISONS WEST GARDEN L1-117 LTS 23 | 6,508 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 29 EX 14.31' W SD LOAN 0214-8 | 26,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,420** | 0 | **Total Due** | $1,550.54 | $1,550.54 | **$3,101.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,550.54 | $1,550.54 | **$3,101.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-254-002 | 77133 | 3105 PEACH | 0 | 0 | **Tax Due** | $921.74 | $921.74 | **$1,843.48** | **First Installment** |
| DALBY, RUSSELL M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3105 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 28 | 4,073 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 14.31' W SD LT 29 | 21,794 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,867** | 0 | **Total Due** | $921.74 | $921.74 | **$1,843.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $921.74 | $921.74 | **$1,843.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-254-003 | 77133 | 3109 PEACH | 0 | 0 | **Tax Due** | $1,538.11 | $1,538.11 | **$3,076.22** | **First Installment** |
| SCARBROUGH, SUE ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 3109 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 27 | 3,859 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,293 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,152** | 0 | **Total Due** | $1,538.11 | $1,538.11 | **$3,076.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,538.11 | $1,538.11 | **$3,076.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-254-004 | 77133 | 3116 APPLE | 0 | 0 | **Tax Due** | $600.92 | $600.92 | **$1,201.84** | **First Installment** |
| SMITH, STANLEY & SANDRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3116 APPLE | 0040 | JAMISONS WESTERN GARDEN L1-117 | 4,169 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 26 & W1/2 LOT 25 | 21,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,952** | 0 | **Total Due** | $600.92 | $600.92 | **$1,201.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $600.92 | $600.92 | **$1,201.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-254-005 | 77133 | 3108 APPLE | 0 | 0 | **Tax Due** | $966.10 | $966.10 | **$1,932.20** | **First Installment** |
| MAXEY, MARJORIE DERETH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3108 APPLE | 0040 | JAMISONS WEST GARDEN L1-117 LOT 24 & E1/2 LOT 25 | 5,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 21,523 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,823** | 0 | **Total Due** | $966.10 | $966.10 | **$1,932.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $966.10 | $966.10 | **$1,932.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-254-006 | 77133 | 601 NORA | 0 | 0 | **Tax Due** | $619.89 | $619.89 | **$1,239.78** | **First Installment** |
| WIGGINS, ARYN J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 601 NORA | 0040 | DAVIS,MERRIT L SUB L236 MANNEN LOTS 11 & 12 | 5,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,861** | 0 | **Total Due** | $619.89 | $619.89 | **$1,239.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $619.89 | $619.89 | **$1,239.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-254-007 | 77133 | 605 NORA | 0 | 0 | **Tax Due** | $43.34 | $43.34 | **$86.68** | **First Installment** |
| RIMAXMO LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0040 | DAVIS,MERRIT L SUB L236 MANNEN LOTS 9 & 10 | 5,363 | 5,000 | **Pen. Due** | $1.30 | $0.65 | **$1.95** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 15,192 | 8,621 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,555** | 0 | **Total Due** | $44.64 | $43.99 | **$88.63** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $44.64 | $43.99 | **$88.63** | Troy Parrish Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-254-008 | 77133 | 609 NORA | 0 | 0 | **Tax Due** | $1,028.82 | $1,028.82 | **$2,057.64** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | MANNEN'S HIGHLAND SUB 50' OFF N SD OF W 140' OF LOT 237 | 2,496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,679 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,175** | 0 | **Total Due** | $1,028.82 | $1,028.82 | **$2,057.64** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,028.82 | $1,028.82 | **$2,057.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-254-009 | 77133 | 613 NORA | 0 | 0 | **Tax Due** | $1,182.16 | $1,182.16 | **$2,364.32** | **First Installment** |
| SOSA, SHAFFIRE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 613 NORA | 0040 | MANNEN'S HIGHLAND SUB W140' LT 237 EX 50' N SD & 50' S SD | 4,994 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 26,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,480** | 0 | **Total Due** | $1,182.16 | $1,182.16 | **$2,364.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,182.16 | $1,182.16 | **$2,364.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-001 | 77133 | 3307 PEACH | 0 | 0 | **Tax Due** | $890.61 | $890.61 | **$1,781.22** | **First Installment** |
| MCALEXANDER, BRUCE & ELIZABETH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3307 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 106 & W5' LOT 107 | 5,385 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,196** | 0 | **Total Due** | $890.61 | $890.61 | **$1,781.22** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $890.61 | $890.61 | **$1,781.22** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-255-002 | 77133 | 3305 PEACH | 0 | 0 | Tax Due | $1,181.47 | $1,181.47 | **$2,362.94** | **First Installment** |
| JAMES, JASON S & KIMBERLY D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3305 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 5,117 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 107 EX 5' W SD | 26,348 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,465** | 0 | Total Due | $1,181.47 | $1,181.47 | **$2,362.94** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,181.47 | $1,181.47 | **$2,362.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-003 | 77133 | 3301 PEACH | 0 | 0 | Tax Due | $1,060.37 | $1,060.37 | **$2,120.74** | **First Installment** |
| LOMAN, STEVEN G & PAULA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3301 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 5,385 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 108 | 23,470 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,855** | 0 | Total Due | $1,060.37 | $1,060.37 | **$2,120.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,060.37 | $1,060.37 | **$2,120.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-004 | 77133 | 704 S 34TH ST | 0 | 0 | Tax Due | $1,460.81 | $1,460.81 | **$2,921.62** | **First Installment** |
| MALLE, JUDITH ANNE TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 704 S 34TH ST | 0040 | JAMISONS WG PT3 L116-167 LOT 132 | 4,978 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,508 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,486** | 0 | Total Due | $1,460.81 | $1,460.81 | **$2,921.62** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,460.81 | $1,460.81 | **$2,921.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-005 | 77133 | 708 S 34TH ST | 0 | 0 | Tax Due | $1,011.52 | $1,011.52 | **$2,023.04** | **First Installment** |
| CHRUM, MICHELLE R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 708 S 34TH ST | 0040 | JAMISONS WG PT3 L116-167 LOT 133 | 4,829 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,973 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,802** | 0 | Total Due | $1,011.52 | $1,011.52 | **$2,023.04** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,011.52 | $1,011.52 | **$2,023.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-006 | 77133 | 712 S 34TH ST | 0 | 0 | Tax Due | $1,057.22 | $1,057.22 | **$2,114.44** | **First Installment** |
| HAYES, WALTER & TRACY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 712 S 34TH ST | 0040 | JAMISONS WG PT3 L116-167 LOT 135 | 4,773 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,014 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,787** | 0 | Total Due | $1,057.22 | $1,057.22 | **$2,114.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,057.22 | $1,057.22 | **$2,114.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-007 | 77133 | 1 CHERRY DR | 0 | 0 | Tax Due | $1,127.74 | $1,127.74 | **$2,255.48** | **First Installment** |
| HALL, LAUREN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 131 | 5,509 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,798 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,307** | 0 | Total Due | $1,127.74 | $1,127.74 | **$2,255.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,127.74 | $1,127.74 | **$2,255.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-255-008 | 77133 | 5 CHERRY DR | 0 | 0 | **Tax Due** | $1,131.45 | $1,131.45 | **$2,262.90** | **First Installment** |
| MAZZOLA, MICHAEL & DIANA ALEJANDRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MACIAS RUEDA | 0040 | JAMISONS WG PT3 L116-167 LOT 134 | 5,728 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5 CHERRY DR | 0.0000 | | 24,659 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,387** | 0 | **Total Due** | $1,131.45 | $1,131.45 | **$2,262.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,131.45 | $1,131.45 | **$2,262.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-009 | 77133 | 3308 BLACKBERRY | 0 | 0 | **Tax Due** | $1,549.62 | $1,549.62 | **$3,099.24** | **First Installment** |
| KARCHER, BRANDON P & ASHLEY N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3308 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOTS 136 & 137 | 9,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,400** | 0 | **Total Due** | $1,549.62 | $1,549.62 | **$3,099.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,549.62 | $1,549.62 | **$3,099.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-010 | 77133 | 3304 BLACKBERRY | 0 | 0 | **Tax Due** | $1,269.29 | $1,269.29 | **$2,538.58** | **First Installment** |
| GOOSBY, MARKIEM & JESSICA UPCHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 3304 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 138 | 4,886 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,358** | 0 | **Total Due** | $1,269.29 | $1,269.29 | **$2,538.58** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,269.29 | $1,269.29 | **$2,538.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-255-011 | 77133 | 9 CHERRY DR | 0 | 0 | **Tax Due** | $1,377.58 | $1,377.58 | **$2,755.16** | **First Installment** |
| WINKLER, SHARON K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 9 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 139 | 4,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,692** | 0 | **Total Due** | $1,377.58 | $1,377.58 | **$2,755.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,377.58 | $1,377.58 | **$2,755.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-001 | 77133 | 3225 PEACH | 0 | 0 | **Tax Due** | $1,067.05 | $1,067.05 | **$2,134.10** | **First Installment** |
| ODLE, JAMES M & ANGEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3225 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 109 EX RD & PT LOT 110 | 5,385 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,614 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,999** | 0 | **Total Due** | $1,067.05 | $1,067.05 | **$2,134.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,067.05 | $1,067.05 | **$2,134.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-002 | 77133 | 3221 PEACH | 0 | 0 | **Tax Due** | $334.47 | $334.47 | **$668.94** | **First Installment** |
| GREATHOUSE, CHARLES N & DOLORES A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 3221 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LT 110 EX 45' W SD & W25' LT 111 | 4,309 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,069 | 14,169 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,378** | 0 | **Total Due** | $334.47 | $334.47 | **$668.94** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $334.47 | $334.47 | **$668.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-256-003 | 77133 | 3217 PEACH | 0 | 0 | **Tax Due** | $746.18 | $746.18 | **$1,492.36** | **First Installment** |
| FULLER, IRIS ELAINE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3217 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LT 111 | 4,577 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX 25' W SD & W18' LT 112 NBMC LOAN # | 29,932 | 7,426 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 0010278075 | **34,509** | 0 | **Total Due** | $746.18 | $746.18 | **$1,492.36** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $746.18 | $746.18 | **$1,492.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-004 | 77133 | 3213 PEACH | 0 | 0 | **Tax Due** | $1,009.80 | $1,009.80 | **$2,019.60** | **First Installment** |
| MATTHEWS, BRANDON J & BETHANY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3213 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 4,577 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 112 EX W18' & W5' LT 113 | 23,188 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,765** | 0 | **Total Due** | $1,009.80 | $1,009.80 | **$2,019.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,009.80 | $1,009.80 | **$2,019.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-005 | 77133 | 3205 PEACH | 0 | 0 | **Tax Due** | $1,183.97 | $1,183.97 | **$2,367.94** | **First Installment** |
| KAHTZ, GIGI | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3205 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LT 113 | 3,649 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX 5' W SD & A TRI 16' WIDE IN REAR | 27,870 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3205 PEACH | **31,519** | 0 | **Total Due** | $1,183.97 | $1,183.97 | **$2,367.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,183.97 | $1,183.97 | **$2,367.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-006 | 77133 | 3201 PEACH | 0 | 0 | **Tax Due** | $1,676.23 | $1,676.23 | **$3,352.46** | **First Installment** |
| SECREST, JOYCE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3201 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 8,771 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 114 & PT LOT 115 & 16' S END LOT 113 | 38,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,129** | 0 | **Total Due** | $1,676.23 | $1,676.23 | **$3,352.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,676.23 | $1,676.23 | **$3,352.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-007 | 77133 | 3121 APPLE | 0 | 0 | **Tax Due** | $1,597.96 | $1,597.96 | **$3,195.92** | **First Installment** |
| KEENE, KYLE E & SHEELER, TANYA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3121 APPLE | 0040 | JAMISONS WEST GARDEN L1-117 PT | 4,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 115, 116, & 117 | 35,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,442** | 0 | **Total Due** | $1,597.96 | $1,597.96 | **$3,195.92** | 11/13/2023 |
| **Notes** ** IRENE 12/04/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $1,597.96 | $1,597.96 | **$3,195.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-008 | 77133 | 3117 APPLE | 0 | 0 | **Tax Due** | $1,244.94 | $1,244.94 | **$2,489.88** | **First Installment** |
| PRINCE, BRIANNA N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3117 APPLE | 0040 | JAMISONS WG PT3 L116-167 SMALL PT | 3,688 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | OF LOT 116 & 117 | 29,145 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,833** | 0 | **Total Due** | $1,244.94 | $1,244.94 | **$2,489.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,244.94 | $1,244.94 | **$2,489.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-256-009 | 77133 | 3113 APPLE | 0 | 0 | Tax Due | $727.25 | $727.25 | **$1,454.50** | **First Installment** |
| GROTHOFF, LINDA G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3113 APPLE | 0040 | JAMISONS WG PT3 L116-167 PT LOT 117 | 3,489 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | W GARDENS PT 11 & PT LT 118 W | 25,100 | 1,914 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | GARDEN 111 LOAN# | **28,589** | 0 | Total Due | $727.25 | $727.25 | **$1,454.50** | 10/26/2023 |
| | | 220011710000100105198 | 0 | 0 | Paid | $727.25 | $727.25 | **$1,454.50** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-010 | 77133 | 3109 APPLE | 0 | 0 | Tax Due | $525.53 | $525.53 | **$1,051.06** | **First Installment** |
| SANDERS, PAUL & CYNTHIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3109 APPLE | 0040 | JAMISONS WG PT3 L116-167 LOT 119 | 3,911 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN # 0102-4 | 19,656 | 1,240 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,567** | 0 | Total Due | $525.53 | $525.53 | **$1,051.06** | 10/12/2023 |
| | | | 0 | 0 | Paid | $525.53 | $525.53 | **$1,051.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-011 | 77133 | 3100 BLACKBERRY | 0 | 0 | Tax Due | $1,673.63 | $1,673.63 | **$3,347.26** | **First Installment** |
| BARNES, KEISHA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3100 BLACKBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 168 | 5,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,621 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,073** | 0 | Total Due | $1,673.63 | $1,673.63 | **$3,347.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,673.63 | $1,673.63 | **$3,347.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-012 | 77133 | 2 CHERRY DR | 0 | 0 | Tax Due | $1,238.77 | $1,238.77 | **$2,477.54** | **First Installment** |
| YOUNG, JIMMIE & ANISA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 129 | 4,136 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,564 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,700** | 0 | Total Due | $1,238.77 | $1,238.77 | **$2,477.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,238.77 | $1,238.77 | **$2,477.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-013 | 77133 | 3216 BLACKBERRY | 0 | 0 | Tax Due | $1,368.02 | $1,368.02 | **$2,736.04** | **First Installment** |
| HANGER, JAMES C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3216 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 130 | 4,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,041 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,486** | 0 | Total Due | $1,368.02 | $1,368.02 | **$2,736.04** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,368.02 | $1,368.02 | **$2,736.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-014 | 77133 | 3214 BLACKBERRY | 0 | 0 | Tax Due | $1,852.72 | $1,852.72 | **$3,705.44** | **First Installment** |
| SNOW, SONNY T & COURTNEY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3214 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 127 & | 8,045 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 128 | 37,888 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,933** | 0 | Total Due | $1,852.72 | $1,852.72 | **$3,705.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,852.72 | $1,852.72 | **$3,705.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-256-015 | 77133 | 3204 BLACKBERRY | 0 | 0 | **Tax Due** | $1,174.55 | $1,174.55 | **$2,349.10** | **First Installment** |
| SCOTT, RICK L & JUDY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3204 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 126 | 4,568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,748 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,316** | 0 | **Total Due** | $1,174.55 | $1,174.55 | **$2,349.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,174.55 | $1,174.55 | **$2,349.10** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-016 | 77133 | 3200 BLACKBERRY | 0 | 0 | **Tax Due** | $1,259.41 | $1,259.41 | **$2,518.82** | **First Installment** |
| GRAY, KEVIN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3200 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 125 | 5,076 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,145** | 0 | **Total Due** | $1,259.41 | $1,259.41 | **$2,518.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,259.41 | $1,259.41 | **$2,518.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-017 | 77133 | 3120 BLACKBERRY | 0 | 0 | **Tax Due** | $1,239.88 | $1,239.88 | **$2,479.76** | **First Installment** |
| WILLIAMS, EDITH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3120 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 124 | 5,640 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 27,084 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,724** | 0 | **Total Due** | $1,239.88 | $1,239.88 | **$2,479.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,239.88 | $1,239.88 | **$2,479.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-018 | 77133 | 3116 BLACKBERRY | 0 | 0 | **Tax Due** | $1,402.45 | $1,402.45 | **$2,804.90** | **First Installment** |
| RIVERA, RAFAEL JACINTO & JOSE JACINTO | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| FUENTES | 0040 | JAMISONS WG PT3 L116-167 LOT 123 | 4,632 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3116 BLACKBERRY | 0.0000 | | 31,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **36,228** | 0 | **Total Due** | $1,402.45 | $1,402.45 | **$2,804.90** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $1,402.45 | $1,402.45 | **$2,804.90** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-019 | 77133 | 3112 BLACKBERRY | 0 | 0 | **Tax Due** | $1,164.49 | $1,164.49 | **$2,328.98** | **First Installment** |
| WILSON, DAVID SCOTT | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3112 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 122 | 4,159 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LIFE ESTATE - DOROTHY BALDRIDGE | 26,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,099** | 0 | **Total Due** | $1,164.49 | $1,164.49 | **$2,328.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,164.49 | $1,164.49 | **$2,328.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-256-020 | 77133 | 3108 BLACKBERRY | 0 | 0 | **Tax Due** | $1,005.02 | $1,005.02 | **$2,010.04** | **First Installment** |
| BRUGGEN, ZACHARY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3108 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 121 | 3,245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,662** | 0 | **Total Due** | $1,005.02 | $1,005.02 | **$2,010.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,005.02 | $1,005.02 | **$2,010.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-256-021 | 77133 | 3104 BLACKBERRY | 0 | 0 | **Tax Due** | $941.97 | $941.97 | **$1,883.94** | **First Installment** |
| LAMACCHIA, NOELLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3104 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 120 | 3,186 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | CONTRACT FOR DEED - ERIE PATTON | 23,117 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,303** | 0 | **Total Due** | $941.97 | $941.97 | **$1,883.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $941.97 | $941.97 | **$1,883.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-001 | 77133 | 3213 BLACKBERRY | 0 | 0 | **Tax Due** | $904.86 | $904.86 | **$1,809.72** | **First Installment** |
| NAJSELOVA, MONIKA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3213 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 140 | 5,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 20,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,503** | 0 | **Total Due** | $904.86 | $904.86 | **$1,809.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $904.86 | $904.86 | **$1,809.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-002 | 77133 | 3209 BLACKBERRY | 0 | 0 | **Tax Due** | $1,445.92 | $1,445.92 | **$2,891.84** | **First Installment** |
| POWELL, DAVID L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3209 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 141 | 3,702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,165** | 0 | **Total Due** | $1,445.92 | $1,445.92 | **$2,891.84** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,445.92 | $1,445.92 | **$2,891.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-003 | 77133 | 3205 BLACKBERRY | 0 | 0 | **Tax Due** | $1,764.75 | $1,764.75 | **$3,529.50** | **First Installment** |
| WILSON, ESLEY MAXINE TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3205 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 142 | 3,157 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,880 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,037** | 0 | **Total Due** | $1,764.75 | $1,764.75 | **$3,529.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,764.75 | $1,764.75 | **$3,529.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-004 | 77133 | 3201 BLACKBERRY | 0 | 0 | **Tax Due** | $1,223.69 | $1,223.69 | **$2,447.38** | **First Installment** |
| BATHON, DENNIS R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 3201 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 143 EX | 3,574 | 5,000 | **Pen. Due** | $18.36 | $0.00 | **$18.36** | Dennis R Bathon Import Payment |
| MT VERNON, IL 62864 | 0.0000 | E10' | 36,157 | 2,356 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,731** | 0 | **Total Due** | $1,242.05 | $1,223.69 | **$2,465.74** | 11/13/2023 |
| **Notes** ** COLLECT 12/02/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,242.05 | $1,223.69 | **$2,465.74** | Dennis R Bathon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-005 | 77133 | 3121 BLACKBERRY | 0 | 0 | **Tax Due** | $1,292.40 | $1,292.40 | **$2,584.80** | **First Installment** |
| DAVIS, CHRISTIN & VALERIE D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3121 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 144 & | 4,758 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | E10' LOT 143 | 29,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,856** | 0 | **Total Due** | $1,292.40 | $1,292.40 | **$2,584.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,292.40 | $1,292.40 | **$2,584.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-257-006 | 77133 | 3117 BLACKBERRY | 0 | 0 | **Tax Due** | $1,623.34 | $1,623.34 | **$3,246.68** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | JAMISONS WG PT3 L116-167 LOT 145 | 4,246 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,989** | 0 | **Total Due** | $1,623.34 | $1,623.34 | **$3,246.68** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,623.34 | $1,623.34 | **$3,246.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-007 | 77133 | 3113 BLACKBERRY | 0 | 0 | **Tax Due** | $1,235.47 | $1,235.47 | **$2,470.94** | **First Installment** |
| FRANZEN, CHRISTOPHER T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3113 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 146 | 4,422 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOAN # 0010275808 | 28,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,629** | 0 | **Total Due** | $1,235.47 | $1,235.47 | **$2,470.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,235.47 | $1,235.47 | **$2,470.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-008 | 77133 | 3109 BLACKBERRY | 0 | 0 | **Tax Due** | $939.33 | $939.33 | **$1,878.66** | **First Installment** |
| MILLS, JONATHON K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 3109 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 147 | 4,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,246** | 0 | **Total Due** | $939.33 | $939.33 | **$1,878.66** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $939.33 | $939.33 | **$1,878.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-009 | 77133 | 16 CHERRY DR | 0 | 0 | **Tax Due** | $942.02 | $942.02 | **$1,884.04** | **First Installment Sold at Tax Sale** |
| KNERR, RICHARD & BRITANNY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 16 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 156 | 4,234 | 0 | **Pen. Due** | $56.52 | $42.39 | **$98.91** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 22,070 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **26,304** | 0 | **Total Due** | $998.54 | $1,058.41 | **$2,056.95** | 01/17/2024 |
| **Notes** REFUND CK#28462 DATED 1-6-15 FOR $18.03 OVERPAID ON 2013 RE SECOND INSTALLMENT PENALTY. | | | 0 | 0 | **Paid** | $998.54 | $1,058.41 | **$2,056.95** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-010 | 77133 | 20 CHERRY DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIMBLE, LEE H | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 155 | 4,145 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 23,778 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,923** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-011 | 77133 | 24 CHERRY DR | 0 | 0 | **Tax Due** | $940.02 | $940.02 | **$1,880.04** | **First Installment** |
| STROTHMANN, CATHERINE BROOKE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 24 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 154 | 4,083 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,261** | 0 | **Total Due** | $940.02 | $940.02 | **$1,880.04** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $940.02 | $940.02 | **$1,880.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-257-012 | 77133 | 28 CHERRY DR | 0 | 0 | **Tax Due** | $1,139.76 | $1,139.76 | **$2,279.52** | **First Installment** |
| KONE, KEITH A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 28 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 153 | 4,149 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LIFE ESTATE - FRANK KONE | 26,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,566** | 0 | **Total Due** | $1,139.76 | $1,139.76 | **$2,279.52** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,139.76 | $1,139.76 | **$2,279.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-013 | 77133 | 32 CHERRY DR | 0 | 0 | **Tax Due** | $748.83 | $748.83 | **$1,497.66** | **First Installment** |
| FALLIS, MILDRED A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 32 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 152 | 4,293 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,096 | 2,249 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,389** | 0 | **Total Due** | $748.83 | $748.83 | **$1,497.66** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $748.83 | $748.83 | **$1,497.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-014 | 77133 | 36 CHERRY DR | 0 | 0 | **Tax Due** | $597.21 | $597.21 | **$1,194.42** | **First Installment** |
| QUICK, BETH A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| THORPE, HELEN | 0040 | JAMISONS WG PT3 L116-167 LOT 151 | 5,044 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 36 CHERRY DR | 0.0000 | LIFE ESTATE - HELEN THORPE | 21,565 | 2,737 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **26,609** | 0 | **Total Due** | $597.21 | $597.21 | **$1,194.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $597.21 | $597.21 | **$1,194.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-015 | 77133 | 40 CHERRY DR | 0 | 0 | **Tax Due** | $399.05 | $399.05 | **$798.10** | **First Installment** |
| NADOLSKI, ADELINE & ROZELLA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 40 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 150 | 4,957 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 24,111 | 9,467 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,068** | 0 | **Total Due** | $399.05 | $399.05 | **$798.10** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $399.05 | $399.05 | **$798.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-016 | 77133 | 44 CHERRY DR | 0 | 0 | **Tax Due** | $612.80 | $612.80 | **$1,225.60** | **First Installment** |
| DOUTHIT, MARY A TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 44 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 149 | 4,068 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 22,388 | 2,248 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,456** | 0 | **Total Due** | $612.80 | $612.80 | **$1,225.60** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $612.80 | $612.80 | **$1,225.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-017 | 77133 | 3105 BLACKBERRY | 0 | 0 | **Tax Due** | $408.52 | $408.52 | **$817.04** | **First Installment** |
| KARCHER, GARY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| C/O MARK KARCHER | 0040 | JAMISONS WG PT3 L116-167 LOT 148 | 3,725 | 5,000 | **Pen. Due** | $12.26 | $12.26 | **$24.52** | Online Payment |
| 309 N 5TH ST | 0.0000 | | 17,545 | 1,465 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,270** | 0 | **Total Due** | $420.78 | $430.78 | **$851.56** | 01/03/2024 |
| | | | 0 | 0 | **Paid** | $420.78 | $430.78 | **$851.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-257-018 | 77133 | 803 APRICOT | 0 | 0 | **Tax Due** | $1,523.49 | $1,523.49 | **$3,046.98** | **First Installment** |
| EASTON, SHEREE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 803 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 273 | 4,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sheree Easton Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,837** | 0 | **Total Due** | $1,523.49 | $1,523.49 | **$3,046.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,523.49 | $1,523.49 | **$3,046.98** | Sheree Easton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-257-019 | 77133 | 809 APRICOT | 0 | 0 | **Tax Due** | $1,490.55 | $1,490.55 | **$2,981.10** | **First Installment** |
| TEAM GREEVER LIVING TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 8782 N SPRING GARDEN RD | 0040 | JAMISONS W G IV L168- 420 PT LTS | 5,133 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tom Greever Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 273,274 & 275 & PT JAMISON'S WESTERN | 26,994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | GARDENS SUB PT 3- BEG SE COR LT 149 | **32,127** | 0 | **Total Due** | $1,490.55 | $1,490.55 | **$2,981.10** | 11/15/2023 |
| | | SD SUB, NW78', NE101.3', SE104.5', | 0 | 0 | **Paid** | $1,490.55 | $1,490.55 | **$2,981.10** | Tom Greever Import Payment |
| | | SW138', NW17' TO POB LIFE ESTATE - | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | DC & ANNA MAE BARGESSER | | | | | | | |
| 06-36-257-020 | 77133 | 813 APRICOT | 0 | 0 | **Tax Due** | $1,632.76 | $1,632.76 | **$3,265.52** | **First Installment** |
| TERIET, MARIAH G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 813 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 275 & | 5,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susanne Remynse Import Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LOTS 274 & 276 | 36,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,192** | 0 | **Total Due** | $1,632.76 | $1,632.76 | **$3,265.52** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,632.76 | $1,632.76 | **$3,265.52** | Susanne Remynse Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-258-001 | 77133 | 3313 BLACKBERRY | 0 | 0 | **Tax Due** | $1,363.89 | $1,363.89 | **$2,727.78** | **First Installment** |
| BOWLING, FRANK DAVID & KATHY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3313 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 165 | 3,770 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,627 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,397** | 0 | **Total Due** | $1,363.89 | $1,363.89 | **$2,727.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,363.89 | $1,363.89 | **$2,727.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-258-002 | 77133 | 3309 BLACKBERRY | 0 | 0 | **Tax Due** | $1,778.53 | $1,778.53 | **$3,557.06** | **First Installment** |
| MCCONNAUGHY, CHRISTOPHER & | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| REBECCAH | 0040 | JAMISONS WG PT3 L116-167 LOT 164 | 4,328 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 3309 BLACKBERRY | 0.0000 | | 40,006 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **44,334** | 0 | **Total Due** | $1,778.53 | $1,778.53 | **$3,557.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,778.53 | $1,778.53 | **$3,557.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-258-003 | 77133 | 804 S 34TH ST | 0 | 0 | **Tax Due** | $1,690.47 | $1,690.47 | **$3,380.94** | **First Installment** |
| ACCOMANDO, FRANK A JR & KATHERINE D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 804 S 34TH ST | 0040 | JAMISONS WG PT3 L116-167 LOT 166 | 3,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN 0001035763 | 38,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,436** | 0 | **Total Due** | $1,690.47 | $1,690.47 | **$3,380.94** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $1,690.47 | $1,690.47 | **$3,380.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-258-004 | 77133 | 805 LIME | 0 | 0 | **Tax Due** | $1,617.40 | $1,617.40 | **$3,234.80** | **First Installment** |
| MCNEIL, DEBORAH D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 805 LIME | 0040 | JAMISONS WG PT3 L116-167 LOT 167 | 4,538 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,861** | 0 | **Total Due** | $1,617.40 | $1,617.40 | **$3,234.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,617.40 | $1,617.40 | **$3,234.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-259-001 | 77133 | 3305 BLACKBERRY | 0 | 0 | **Tax Due** | $1,369.79 | $1,369.79 | **$2,739.58** | **First Installment** |
| WILLIAMS, LARRY D & JOANN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3305 BLACKBERRY | 0040 | JAMISONS WG PT3 L116-167 LOT 163 | 4,071 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,524** | 0 | **Total Due** | $1,369.79 | $1,369.79 | **$2,739.58** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,369.79 | $1,369.79 | **$2,739.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-259-002 | 77133 | 804 LIME | 0 | 0 | **Tax Due** | $913.16 | $913.16 | **$1,826.32** | **First Installment** |
| REECE, CARMEN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 804 LIME | 0040 | JAMISONS WG PT3 L116-167 LOT 162 | 5,303 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 20,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,682** | 0 | **Total Due** | $913.16 | $913.16 | **$1,826.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $913.16 | $913.16 | **$1,826.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-259-003 | 77133 | 808 LIME | 0 | 0 | **Tax Due** | $1,844.13 | $1,844.13 | **$3,688.26** | **First Installment** |
| WILLIAMS, HOGAN & KAREN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 808 LIME | 0040 | JAMISONS WG PT3 L116-167 LOT 161 | 6,065 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,748** | 0 | **Total Due** | $1,844.13 | $1,844.13 | **$3,688.26** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,844.13 | $1,844.13 | **$3,688.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-259-004 | 77133 | 13 CHERRY DR | 0 | 0 | **Tax Due** | $1,674.33 | $1,674.33 | **$3,348.66** | **First Installment** |
| AARON, SAMANTHA J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 157 | 4,060 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,028 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,088** | 0 | **Total Due** | $1,674.33 | $1,674.33 | **$3,348.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,674.33 | $1,674.33 | **$3,348.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-259-005 | 77133 | 17 CHERRY DR | 0 | 0 | **Tax Due** | $1,876.33 | $1,876.33 | **$3,752.66** | **First Installment** |
| BLAKEMORE-WHITE, CYAH & WILLIAM A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| WHITE | 0040 | JAMISONS WG PT3 L116-167 LOT 158 | 5,018 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 17 CHERRY DR | 0.0000 | | 41,424 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **46,442** | 0 | **Total Due** | $1,876.33 | $1,876.33 | **$3,752.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,876.33 | $1,876.33 | **$3,752.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-259-006 | 77133 | 21 CHERRY DR | 0 | 0 | **Tax Due** | $1,501.55 | $1,501.55 | **$3,003.10** | **First Installment** |
| GOSS, HEDY M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 LOT 159 | 4,715 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,649 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,364** | 0 | **Total Due** | $1,501.55 | $1,501.55 | **$3,003.10** | 11/13/2023 |
| **Notes** ** RALYN 10/02/2017 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB | | | 0 | 0 | **Paid** | $1,501.55 | $1,501.55 | **$3,003.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-259-007 | 77133 | 905 APRICOT | 0 | 0 | **Tax Due** | $1,140.41 | $1,140.41 | **$2,280.82** | **First Installment** |
| HORTON, RICHARD E & RHONDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 905 APRICOT | 0040 | JAMISONS WG PT3 L116-167 LOT 160 | 5,244 | 5,000 | **Pen. Due** | $20.59 | $0.00 | **$20.59** | RHONDA HORTON Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,336 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,580** | 0 | **Total Due** | $1,161.00 | $1,140.41 | **$2,301.41** | 10/17/2023 |
| **Notes** ** DONNAK 09/16/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/16/2022 1st INSTALLMENT FOR 2021 R.E. TAX WAS DUE 9/09/22 POSTMARK WAS 9/14/22 LATE FEE = $20.56 RETURNING YOUR CHECK NO. 3694 IN THE AMOUNT OF $2740.94. PLEASE SEND CORREC | | | 0 | 0 | **Paid** | $1,161.00 | $1,140.41 | **$2,301.41** | RHONDA HORTON Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-260-001 | 77133 | 25 CHERRY DR | 0 | 0 | **Tax Due** | $1,890.16 | $1,890.16 | **$3,780.32** | **First Installment** |
| SHAW, KAREN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 CHERRY DR | 0040 | JAMISONS WG PT3 L116-167 PT OL 500& | 8,823 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT LT 111 BEG SW COR LT 409 | 42,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,740** | 0 | **Total Due** | $1,890.16 | $1,890.16 | **$3,780.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,890.16 | $1,890.16 | **$3,780.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-260-002 | 77133 | 29 CHERRY DR | 0 | 0 | **Tax Due** | $1,740.81 | $1,740.81 | **$3,481.62** | **First Installment** |
| HESTER, THOMAS A & REBECCA C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 PT OL 500 | 5,567 | 0 | **Pen. Due** | $0.00 | $26.11 | **$26.11** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | ON CHERRY DR | 39,954 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,521** | 0 | **Total Due** | $1,740.81 | $1,766.92 | **$3,507.73** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,740.81 | $1,766.92 | **$3,507.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-260-003 | 77133 | 33 CHERRY DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNOWLES, DANA M & ADAM | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 33 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 411 | 3,830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 42,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,663** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-260-004 | 77133 | 39 CHERRY DR | 0 | 0 | **Tax Due** | $944.94 | $944.94 | **$1,889.88** | **First Installment** |
| JAMES, VETRIS L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 39 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 412 | 3,643 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,187 | 16,463 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,830** | 0 | **Total Due** | $944.94 | $944.94 | **$1,889.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $944.94 | $944.94 | **$1,889.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-001 | 77133 | 3005 CHERRY | 0 | 0 | **Tax Due** | $748.32 | $748.32 | **$1,496.64** | **First Installment** |
| WILKEY, JONATHAN M & ARAINNA D REISS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3005 CHERRY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 37 | 2,645 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 19,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,129** | 0 | **Total Due** | $748.32 | $748.32 | **$1,496.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $748.32 | $748.32 | **$1,496.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-002 | 77133 | 600 PEAR | 0 | 0 | **Tax Due** | $1,063.20 | $1,063.20 | **$2,126.40** | **First Installment** |
| TOLLEY, JAMES NORMAN TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LAMKE, KAREN F TRUSTEE | 0040 | JAMISONS WEST GARDEN L1-117 LOT | 2,989 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3206 WILDROSE | 0.0000 | 36 LEASEHOLD - SEAN TOLLY | 25,927 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **28,916** | 0 | **Total Due** | $1,063.20 | $1,063.20 | **$2,126.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,063.20 | $1,063.20 | **$2,126.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-003 | 77133 | 604 PEAR | 0 | 0 | **Tax Due** | $1,267.86 | $1,267.86 | **$2,535.72** | **First Installment** |
| ROCKETT, BILLY & ELLIOTT, P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 604 PEAR | 0040 | JAMISONS WEST GARDEN L1-117 LOT 35 | 4,336 | 0 | **Pen. Due** | $57.05 | $38.04 | **$95.09** | Billy Rockett Import Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT LOT 34 | 28,991 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **33,327** | 0 | **Total Due** | $1,324.91 | $1,315.90 | **$2,640.81** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $1,324.91 | $1,315.90 | **$2,640.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-004 | 77133 | 608 PEAR | 0 | 0 | **Tax Due** | $1,116.51 | $1,116.51 | **$2,233.02** | **First Installment** |
| AUSTIN, LINDA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 608 PEAR | 0040 | JAMISONS WEST GARDEN L1-117 PT | 8,183 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 32-33 & PT LOT 34 (ALL MAKE ONE | 26,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | STANDARD LOT) 608 PEAR | **35,065** | 0 | **Total Due** | $1,116.51 | $1,116.51 | **$2,233.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,116.51 | $1,116.51 | **$2,233.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-276-005 | 77133 | 620 PEAR | 0 | 0 | **Tax Due** | $1,479.98 | $1,479.98 | **$2,959.96** | **First Installment** |
| TRAPP, ELIZABETH F | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 620 PEAR | 0040 | JAMISONS WEST GARDEN L1-117 LOT 31 | 4,724 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT LOT 32 | 27,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,899** | 0 | **Total Due** | $1,479.98 | $1,479.98 | **$2,959.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,479.98 | $1,479.98 | **$2,959.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-006 | 77133 | 2933 LOGAN | 0 | 0 | **Tax Due** | $1,351.23 | $1,351.23 | **$2,702.46** | **First Installment** |
| GOREE, DELORES | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| GOREE, RODNEY | 0040 | JAMISONS WEST GARDEN L1-117 LOT 4 | 3,833 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3 LINNVIEW DR | 0.0000 | & 30' LOT 5 | 25,291 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **29,124** | 0 | **Total Due** | $1,351.23 | $1,351.23 | **$2,702.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,351.23 | $1,351.23 | **$2,702.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-007 | 77133 | 2929 LOGAN | 0 | 0 | **Tax Due** | $1,156.60 | $1,156.60 | **$2,313.20** | **First Installment** |
| VURSELL, STEPHEN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1011 W JOHN ST | 0040 | JAMISONS WEST GARDEN L1-117 LOT 6 | 4,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHAMPAIGN, IL 61821-3905 | 0.0000 | & PT LOT 5 | 20,925 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,929** | 0 | **Total Due** | $1,156.60 | $1,156.60 | **$2,313.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,156.60 | $1,156.60 | **$2,313.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-010 | 77133 | 2919 LOGAN | 0 | 0 | **Tax Due** | $1,640.41 | $1,640.41 | **$3,280.82** | **First Installment** |
| MOORE, GARY & CARMEN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2919 LOGAN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 9 | 4,055 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & W1/2 10 | 37,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,357** | 0 | **Total Due** | $1,640.41 | $1,640.41 | **$3,280.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,640.41 | $1,640.41 | **$3,280.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-011 | 77133 | 2915 LOGAN | 0 | 0 | **Tax Due** | $1,026.78 | $1,026.78 | **$2,053.56** | **First Installment** |
| OVERTON, DIANNE TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 2915 LOGAN | 0040 | JAMISONS WEST GARDEN L1-117 LOTS | 4,184 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 11 & E1/2 LT 10 | 28,947 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,131** | 0 | **Total Due** | $1,026.78 | $1,026.78 | **$2,053.56** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,026.78 | $1,026.78 | **$2,053.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-012 | 77133 | 2903 LOGAN | 0 | 0 | **Tax Due** | $769.47 | $769.47 | **$1,538.94** | **First Installment** |
| BRUCE, SOPHIA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2903 LOGAN | 0040 | JAMISONS WEST GARDEN L1-117 LOT 12 | 3,048 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & 51/2' WSD LOT 13 | 21,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,585** | 0 | **Total Due** | $769.47 | $769.47 | **$1,538.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $769.47 | $769.47 | **$1,538.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-276-015 | 77133 | 3012 PEACH | 0 | 0 | Tax Due | $1,305.95 | $1,305.95 | **$2,611.90** | **First Installment** |
| NIFFEN, LEVI | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 3012 PEACH ST | 0040 | JAMISONS WEST GARDEN L1-117 LOT 22 | 6,108 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & 30 | 28,040 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,148** | 0 | Total Due | $1,305.95 | $1,305.95 | **$2,611.90** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,305.95 | $1,305.95 | **$2,611.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-016 | 77133 | 3000 PEACH | 0 | 0 | Tax Due | $810.90 | $810.90 | **$1,621.80** | **First Installment** |
| NEAL, CHRIS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3000 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 21 | 5,515 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & W43.8' LT 20 | 17,963 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,478** | 0 | Total Due | $810.90 | $810.90 | **$1,621.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $810.90 | $810.90 | **$1,621.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-017 | 77133 | 2916 PEACH | 0 | 0 | Tax Due | $1,342.97 | $1,342.97 | **$2,685.94** | **First Installment** |
| CHESLEY, MARY JANE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2916 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 LOT 19 | 7,350 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & E35' LOT 20 & W15' LT 18 | 32,596 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,946** | 0 | Total Due | $1,342.97 | $1,342.97 | **$2,685.94** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,342.97 | $1,342.97 | **$2,685.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-018 | 77133 | 2912 PEACH | 0 | 0 | Tax Due | $2,110.63 | $2,110.63 | **$4,221.26** | **First Installment** |
| EURALES, BERNITA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2912 PEACH | 0040 | JAMISONS WEST GARDEN L1-117 66.6' E | 4,187 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SD LT 18 & 28.4' W SD LT 17 | 47,305 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,492** | 0 | Total Due | $2,110.63 | $2,110.63 | **$4,221.26** | 09/25/2023 |
| | | | 0 | 0 | Paid | $2,110.63 | $2,110.63 | **$4,221.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-019 | 77133 | 2912 PEACH | 0 | 0 | Tax Due | $216.62 | $216.62 | **$433.24** | **First Installment** |
| EURALES, BERNITA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2912 PEACH | 0030 | JAMISONS WEST GARDEN L1-117 LOT 16 | 4,669 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | & PT LOT 17 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,669** | 0 | Total Due | $216.62 | $216.62 | **$433.24** | 09/25/2023 |
| | | | 0 | 0 | Paid | $216.62 | $216.62 | **$433.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-020 | 77133 | 603 S 29TH ST | 0 | 0 | Tax Due | $180.20 | $180.20 | **$360.40** | **First Installment Sold at Tax Sale** |
| LAURAMORE, TERRI | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 603 S 29TH | 0040 | JAMISONS WEST GARDEN L1-117 LTS 14 | 4,758 | 5,000 | Pen. Due | $10.81 | $8.11 | **$18.92** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | EX 25' N SD & ALL LT 15 | 19,621 | 9,495 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **24,379** | 0 | Total Due | $191.01 | $262.31 | **$453.32** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | Paid | $191.01 | $262.31 | **$453.32** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-276-021 | 77133 | PEACH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | DAVIS,MERRIT L SUB L236 MANNEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | STRETCH OF GRD 1' WIDE 455' LONG ON | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N SD OF LT 236 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-022 | 77133 | 2901 LOGAN | 0 | 0 | **Tax Due** | $262.74 | $262.74 | **$525.48** | **First Installment** |
| SCHNEIDER, WANDA LEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2901 LOGAN | 0040 | JAMISONS WEST GARDEN L1-117 LT 13 | 2,710 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX 5 1/2' W SD & N25' LT 14 | 16,110 | 2,157 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,820** | 0 | **Total Due** | $262.74 | $262.74 | **$525.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $262.74 | $262.74 | **$525.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-276-023 | 77133 | 2925 LOGAN | 0 | 0 | **Tax Due** | $942.58 | $942.58 | **$1,885.16** | **First Installment** |
| HARPOLE, JERRY & JOYCE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 2925 LOGAN | 0040 | JAMISONS WEST GARDEN L1-117 S PT | 10,565 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 6 & ALL LTS 7 & 8 | 40,966 | 20,215 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,531** | 0 | **Total Due** | $942.58 | $942.58 | **$1,885.16** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $942.58 | $942.58 | **$1,885.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-001 | 77133 | 600 NORA | 0 | 0 | **Tax Due** | $1,183.04 | $1,183.04 | **$2,366.08** | **First Installment** |
| LAMAR, SHARON TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| SHARON LAMAR TRUST | 0040 | DAVIS,MERRIT L SUB L236 MANNEN LOT | 3,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 600 NORA | 0.0000 | 6 | 28,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **31,499** | 0 | **Total Due** | $1,183.04 | $1,183.04 | **$2,366.08** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,183.04 | $1,183.04 | **$2,366.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-002 | 77133 | 604 NORA | 0 | 0 | **Tax Due** | $94.42 | $94.42 | **$188.84** | **First Installment** |
| STOVER, GEORGE R & LINDA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 604 NORA | 0040 | DAVIS,MERRIT L SUB L236 MANNEN LOT | 3,210 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 7 | 18,018 | 8,193 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,228** | 0 | **Total Due** | $94.42 | $94.42 | **$188.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $94.42 | $94.42 | **$188.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-003 | 77133 | 606 NORA | 0 | 0 | **Tax Due** | $222.93 | $222.93 | **$445.86** | **First Installment** |
| TAMPLIN, GRAHAM S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 606 NORA | 0040 | DAVIS,MERRIT L SUB L236 MANNEN LOT | 4,585 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 & S 60' LOT 5 LOAN NO 908754242 | 15,192 | 3,972 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,777** | 0 | **Total Due** | $222.93 | $222.93 | **$445.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $222.93 | $222.93 | **$445.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-277-004 | 77133 | 610 NORA | 0 | 0 | Tax Due | $1,078.56 | $1,078.56 | **$2,157.12** | **First Installment** |
| PIERCY, VALERIE D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 610 NORA | 0040 | MARTIN SUB RESUB LT 237 HIGHLD | 7,597 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Valerie Piercy Import Payment |
| MT VERNON, IL 62864 | 0.0000 | MANNEN LOT 2 LOAN | 21,650 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 20011710000140005200 | **29,247** | 0 | Total Due | $1,078.56 | $1,078.56 | **$2,157.12** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,078.56 | $1,078.56 | **$2,157.12** | Valerie Piercy Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-005 | 77133 | 614 NORA | 0 | 0 | Tax Due | $1,394.75 | $1,394.75 | **$2,789.50** | **First Installment** |
| REISS, RANDY L & LINDA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 614 NORA | 0040 | MARTINS SUB RESUB LT 237 HIGHLD | 7,490 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | MANNEN LOT 3 | 35,572 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,062** | 0 | Total Due | $1,394.75 | $1,394.75 | **$2,789.50** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,394.75 | $1,394.75 | **$2,789.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-006 | 77133 | 2908 APPLE | 0 | 0 | Tax Due | $980.11 | $980.11 | **$1,960.22** | **First Installment** |
| RUBEL, PATSY L & MARK | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2908 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 169 | 4,717 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,408 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,125** | 0 | Total Due | $980.11 | $980.11 | **$1,960.22** | 09/22/2023 |
| | | | 0 | 0 | Paid | $980.11 | $980.11 | **$1,960.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-007 | 77133 | 2904 APPLE | 0 | 0 | Tax Due | $1,342.32 | $1,342.32 | **$2,684.64** | **First Installment** |
| DOHERTY, TERESA D TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2904 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 170 & | 3,369 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | STRIP 8' EVEN WIDTH NW SD LOT 171 | 31,563 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,932** | 0 | Total Due | $1,342.32 | $1,342.32 | **$2,684.64** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,342.32 | $1,342.32 | **$2,684.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-008 | 77133 | 2903 PEACH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPELLS, DOUGLAS | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2903 PEACH | 0040 | DAVIS,MERRIT L SUB L236 MANNEN LT 5 | 6,670 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | EX S 60' THEREOF OF N 50'& LT 4 | 40,317 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,987** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-009 | 77133 | 701 S 29TH ST | 0 | 0 | Tax Due | $1,918.46 | $1,918.46 | **$3,836.92** | **First Installment** |
| RENSHAW, CHARLES KENT & MARINDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3405 PICCADILLY AVE | 0040 | DAVIS,MERRIT L SUB L236 MANNEN | 5,992 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 2 & 3 | 35,358 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,350** | 0 | Total Due | $1,918.46 | $1,918.46 | **$3,836.92** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,918.46 | $1,918.46 | **$3,836.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-277-010 | 77133 | 703 S 29TH ST | 0 | 0 | Tax Due | $1,399.48 | $1,399.48 | **$2,798.96** | **First Installment** |
| KEEN, DAVID E & JOANNE J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LAUNAY, PAUL R & DEBRA J | 0040 | MERRIT L DAVIS SUB L236 MANNEN LOT 1 | 4,280 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 24 SW CRESCENT | 0.0000 | | 25,884 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **30,164** | 0 | Total Due | $1,399.48 | $1,399.48 | **$2,798.96** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,399.48 | $1,399.48 | **$2,798.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-011 | 77133 | 707 S 29TH ST | 0 | 0 | Tax Due | $1,803.68 | $1,803.68 | **$3,607.36** | **First Installment** |
| CARLTON, LINDA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 707 S 29TH ST | 0040 | MARTIN SUB RESUB LT 237 MANNEN HIGHLAND LOT 1 | 7,597 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,279 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,876** | 0 | Total Due | $1,803.68 | $1,803.68 | **$3,607.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,803.68 | $1,803.68 | **$3,607.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-012 | 77133 | 709 S 29TH ST | 0 | 0 | Tax Due | $1,158.64 | $1,158.64 | **$2,317.28** | **First Installment** |
| KNIFFEN, BARBARA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 709 S 29TH ST | 0040 | MARTINS SUB RESUB LT 237 HIGHLD MANNEN LOT 4 | 7,455 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,518 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,973** | 0 | Total Due | $1,158.64 | $1,158.64 | **$2,317.28** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,158.64 | $1,158.64 | **$2,317.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-014 | 77133 | 2900 APPLE | 0 | 0 | Tax Due | $1,732.92 | $1,732.92 | **$3,465.84** | **First Installment** |
| RINGOR, LINDA S & LAUREANO B | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2900 APPLE AVE | 0040 | JAMISONS W G IV L168- 420 LOT 171 | 5,819 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,532 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,351** | 0 | Total Due | $1,732.92 | $1,732.92 | **$3,465.84** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,732.92 | $1,732.92 | **$3,465.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-015 | 77133 | 2904 APPLE | 0 | 0 | Tax Due | $263.81 | $263.81 | **$527.62** | **First Installment** |
| DOHERTY, TERESA D TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2904 APPLE | 0030 | JAMISONS W G IV L168- 420 LT 172 EX BEG SE COR, NW75.4', NE20', SE TO E LN, SW20' TO POB | 5,686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,686** | 0 | Total Due | $263.81 | $263.81 | **$527.62** | 10/06/2023 |
| | | | 0 | 0 | Paid | $263.81 | $263.81 | **$527.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-277-016 | 77133 | 2900 APPLE | 0 | 0 | Tax Due | $24.96 | $24.96 | **$49.92** | **First Installment** |
| RINGOR, LINDA S & LAUREANO B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2900 APPLE AVE | 0030 | JAMISON'S WESTERN GARDENS SUB PT 4 PT LT 172 - BEG SE COR, NW75.4', NE20', SE TO E LN, SW20' TO POB | 538 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **538** | 0 | Total Due | $24.96 | $24.96 | **$49.92** | 10/13/2023 |
| | | | 0 | 0 | Paid | $24.96 | $24.96 | **$49.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** J BRANDON GREGORY IN BANKRUPTCY 10-6-16. DISCHARGED 1-23-17. WAITING ON CLOSING DATE. CHANGED OWNERSHIP 2016 RE TO THOMAS PROPERTIES

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-278-001 | 77133 | 3103 BLACKBERRY | 0 | 0 | **Tax Due** | $1,408.57 | $1,408.57 | **$2,817.14** | **First Installment** |
| WEBB, RANDALL W & KONETTA S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0040 | JAMISONS W G IV L168- 420 LOT 272 | 5,175 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RANDALL W & KONETTA S TRUST | 0.0000 | | 38,185 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 3103 BLACKBERRY | | | **43,360** | 0 | **Total Due** | $1,408.57 | $1,408.57 | **$2,817.14** | 11/15/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,408.57 | $1,408.57 | **$2,817.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-002 | 77133 | 804 APRICOT | 0 | 0 | **Tax Due** | $230.08 | $230.08 | **$460.16** | **First Installment** |
| BURGESS, RONALD | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 864 N 2ND ST | 0030 | JAMISONS W G IV L168- 420 LOT 271 | 4,959 | 0 | **Pen. Due** | $6.90 | $3.45 | **$10.35** | **TRUSTEE SUBSEQUENT** |
| BREESE, IL 62230 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,959** | 0 | **Total Due** | $236.98 | $263.53 | **$500.51** | |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 12/15/23 - 2022 Friendly Reminder retd - no such number - unable to forward | | | | 0 | **Unpaid** | $236.98 | $263.53 | **$500.51** | |
| 06-36-278-003 | 77133 | 808 APRICOT | 0 | 0 | **Tax Due** | $1,783.45 | $1,783.45 | **$3,566.90** | **First Installment** |
| RINSMA, EDDY J & JANE A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK RD | 0040 | JAMISONS W G IV L168- 420 LOT 270 | 4,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,765 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,440** | 0 | **Total Due** | $1,783.45 | $1,783.45 | **$3,566.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,783.45 | $1,783.45 | **$3,566.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-004 | 77133 | 812 APRICOT | 0 | 0 | **Tax Due** | $1,025.02 | $1,025.02 | **$2,050.04** | **First Installment** |
| RANEY, DANIEL & MIRA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 812 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 269 | 4,241 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | NBMC LOAN NO. 0010274058 | 23,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,093** | 0 | **Total Due** | $1,025.02 | $1,025.02 | **$2,050.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,025.02 | $1,025.02 | **$2,050.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-005 | 77133 | 816 APRICOT | 0 | 0 | **Tax Due** | $1,055.83 | $1,055.83 | **$2,111.66** | **First Installment** |
| WALLACE, MARGARET F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| TAYLOR, PATRICIA | 0040 | JAMISONS W G IV L168- 420 LOT 268 | 3,690 | 0 | **Pen. Due** | $15.84 | $15.84 | **$31.68** | Online Payment |
| 816 APRICOT | 0.0000 | | 25,067 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **28,757** | 0 | **Total Due** | $1,071.67 | $1,081.67 | **$2,153.34** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $1,071.67 | $1,081.67 | **$2,153.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-006 | 77133 | 2909 APPLE | 0 | 0 | **Tax Due** | $1,880.18 | $1,880.18 | **$3,760.36** | **First Installment** |
| EDMISON, SANDRA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2909 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 244 | 4,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,525** | 0 | **Total Due** | $1,880.18 | $1,880.18 | **$3,760.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,880.18 | $1,880.18 | **$3,760.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-278-007 | 77133 | 2905 APPLE | 0 | 0 | Tax Due | $1,102.83 | $1,102.83 | **$2,205.66** | **First Installment** |
| DREAS, JOSEPH A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 943 | 0040 | JAMISONS W G IV L168- 420 LOT 245 | 3,608 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,162 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,770** | 0 | Total Due | $1,102.83 | $1,102.83 | **$2,205.66** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,102.83 | $1,102.83 | **$2,205.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-008 | 77133 | 2901 APPLE | 0 | 0 | Tax Due | $1,109.00 | $1,109.00 | **$2,218.00** | **First Installment** |
| HUTCHISON, GLENDA F TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2901 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 246 | 4,177 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,726 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,903** | 0 | Total Due | $1,109.00 | $1,109.00 | **$2,218.00** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,109.00 | $1,109.00 | **$2,218.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-009 | 77133 | 2821 APPLE | 0 | 0 | Tax Due | $1,581.30 | $1,581.30 | **$3,162.60** | **First Installment** |
| BALSOVER, THOMAS & JULIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 2821 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 247 | 3,953 | 0 | Pen. Due | $23.72 | $0.00 | **$23.72** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,130 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,083** | 0 | Total Due | $1,605.02 | $1,581.30 | **$3,186.32** | 11/16/2023 |
| **Notes** REMOVED FROM REDEMPTIONS 01-06-23 SHOULD NOT HAVE GONE TO THE TAX SALE. ALSO $0.00 OUT TAX SALE AMOUNT ON COLLECTOR SIDE. | | | 0 | 0 | Paid | $1,605.02 | $1,581.30 | **$3,186.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-010 | 77133 | 2817 APPLE | 0 | 0 | Tax Due | $808.03 | $808.03 | **$1,616.06** | **First Installment** |
| BLANKENSHIP, KENNETH R & SHERRY S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 2817 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 248 | 3,756 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,924 | 1,264 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,680** | 0 | Total Due | $808.03 | $808.03 | **$1,616.06** | 09/21/2023 |
| | | | 0 | 0 | Paid | $808.03 | $808.03 | **$1,616.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-011 | 77133 | 2813 APPLE | 0 | 0 | Tax Due | $1,345.15 | $1,345.15 | **$2,690.30** | **First Installment** |
| LOYD, BRENT ALAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| MEYERS, MICHAEL D & REBECCA L | 0040 | JAMISONS W G IV L168- 420 LOT 249 | 3,458 | 0 | Pen. Due | $20.18 | $0.00 | **$20.18** | Online Payment |
| 2813 APPLE | 0.0000 | CONTRACT FOR DEED - MICHAEL & | 31,535 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | REBECCA MEYERS | **34,993** | 0 | Total Due | $1,365.33 | $1,345.15 | **$2,710.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,365.33 | $1,345.15 | **$2,710.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-278-012 | 77133 | 2809 APPLE | 0 | 0 | Tax Due | $1,358.05 | $1,358.05 | **$2,716.10** | **First Installment** |
| HUGHES-DISROE, CASSMEN D & ALIS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JONES | 0040 | JAMISONS W G IV L168- 420 LOT 250 | 3,280 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 2809 APPLE | 0.0000 | | 31,991 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **35,271** | 0 | Total Due | $1,358.05 | $1,358.05 | **$2,716.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,358.05 | $1,358.05 | **$2,716.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-279-001 | 77133 | 2803 LOGAN | 0 | 0 | Tax Due | $698.77 | $698.77 | **$1,397.54** | **First Installment** |
| BAKER, MATTHEW & KATLYN BROWN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2803 LOGAN | 0040 | MANNEN'S HIGHLAND SUB LOT 231 107' | 2,672 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | X 70' NW COR | 18,389 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,061** | 0 | Total Due | $698.77 | $698.77 | **$1,397.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $698.77 | $698.77 | **$1,397.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-002 | 77133 | 602 S 29TH ST | 0 | 0 | Tax Due | $1,034.11 | $1,034.11 | **$2,068.22** | **First Installment** |
| STEELE, RANDOLPH L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4333 SASSAFRAS LANE | 0040 | MANNEN'S HIGHLAND SUB PT LT 231- | 2,404 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S70' NW COR LT 231 LOAN NO 908754373 | 19,885 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,289** | 0 | Total Due | $1,034.11 | $1,034.11 | **$2,068.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,034.11 | $1,034.11 | **$2,068.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-003 | 77133 | 604 S 29TH ST | 0 | 0 | Tax Due | $938.54 | $938.54 | **$1,877.08** | **First Installment** |
| HOLLAND, JESSE R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 604 S 29TH ST | 0040 | MANNEN'S HIGHLAND SUB 130' X 294' | 10,276 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | BEG 130' S OF NW COR REMAINDER OF | 15,953 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOT(VACANT) LOT 231 | **26,229** | 0 | Total Due | $938.54 | $938.54 | **$1,877.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $938.54 | $938.54 | **$1,877.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-004 | 77133 | 706 S 29TH ST | 0 | 0 | Tax Due | $328.90 | $328.90 | **$657.80** | **First Installment** |
| WHISENHUNT, BRIAN & LISA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 708 S 29TH ST | 0030 | MANNEN'S HIGHLAND SUB LOT 230 EX | 7,089 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | S80'OFF SOUTH SD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,089** | 0 | Total Due | $328.90 | $328.90 | **$657.80** | 11/08/2023 |
| | | | 0 | 0 | Paid | $328.90 | $328.90 | **$657.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-005 | 77133 | 708 S 29TH | 0 | 0 | Tax Due | $1,120.73 | $1,120.73 | **$2,241.46** | **First Installment** |
| WHISENHUNT, BRIAN E & LISA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 708 S 29TH ST | 0040 | MANNEN'S HIGHLAND SUB LOT 230 S 80' | 6,420 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,736 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,156** | 0 | Total Due | $1,120.73 | $1,120.73 | **$2,241.46** | 11/08/2023 |
| | | | 0 | 0 | Paid | $1,120.73 | $1,120.73 | **$2,241.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-006 | 77133 | 710 S 29TH ST | 0 | 0 | Tax Due | $406.85 | $406.85 | **$813.70** | **First Installment** |
| PATRICK RICE ENTERPRISES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3906 ROBIN DR | 0040 | MARTIN RESUB HENRY JOHNSON SUB | 4,548 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | OF LTS 228 & 229 LT 1 | 31,698 | 16,477 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,246** | 0 | Total Due | $406.85 | $406.85 | **$813.70** | 10/13/2023 |
| | | | 0 | 0 | Paid | $406.85 | $406.85 | **$813.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-279-007 | 77133 | 712 S 29TH ST | 0 | 0 | Tax Due | $721.04 | $721.04 | **$1,442.08** | **First Installment** |
| MARTIN, DYLAN & CASSANDRA WHITE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 712 S 29TH ST | 0040 | MARTIN RESUB HENRY JOHNSON SUB | 4,548 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | OF LOTS 228 & 229 LOT 2 | 39,564 | 17,571 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,112** | 0 | Total Due | $721.04 | $721.04 | **$1,442.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $721.04 | $721.04 | **$1,442.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-008 | 77133 | 714 S 29TH ST | 0 | 0 | Tax Due | $1,426.67 | $1,426.67 | **$2,853.34** | **First Installment** |
| QUINN, MARK & LISA R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 714 S 29TH ST | 0040 | MARTIN RE-SUB OF HENRY JOHNSON | 4,632 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | SUB OF LOTS 228 & 229 LOT 3 | 32,118 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,750** | 0 | Total Due | $1,426.67 | $1,426.67 | **$2,853.34** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,426.67 | $1,426.67 | **$2,853.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-009 | 77133 | 714 S 29TH ST | 0 | 0 | Tax Due | $184.43 | $184.43 | **$368.86** | **First Installment** |
| QUINN, MARK A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 714 S 29TH ST | 0030 | JAMISONS W G IV L168- 420 LOT 173 | 3,975 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,975** | 0 | Total Due | $184.43 | $184.43 | **$368.86** | 11/16/2023 |
| | | | 0 | 0 | Paid | $184.43 | $184.43 | **$368.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-010 | 77133 | 2905 TANGERINE | 0 | 0 | Tax Due | $1,921.71 | $1,921.71 | **$3,843.42** | **First Installment** |
| HUGO, ASHLEY DEVONNE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2905 TANGERINE | 0040 | JAMISONS W G IV L168- 420 LOT 174 | 3,903 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,517 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,420** | 0 | Total Due | $1,921.71 | $1,921.71 | **$3,843.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,921.71 | $1,921.71 | **$3,843.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-011 | 77133 | 2820 APPLE | 0 | 0 | Tax Due | $1,305.62 | $1,305.62 | **$2,611.24** | **First Installment** |
| REYNOLDS, PACEY & SAVANNAH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2820 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 175 | 5,458 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,683 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,141** | 0 | Total Due | $1,305.62 | $1,305.62 | **$2,611.24** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,305.62 | $1,305.62 | **$2,611.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-012 | 77133 | 2816 APPLE | 0 | 0 | Tax Due | $1,304.00 | $1,304.00 | **$2,608.00** | **First Installment** |
| RODGERS, MYRNA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 2816 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 176 | 4,717 | 0 | Pen. Due | $19.56 | $0.00 | **$19.56** | IVR RODGERS MYRNA Import Paymen |
| MT VERNON, IL 62864 | 0.0000 | LOAN #0003002431 | 29,389 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,106** | 0 | Total Due | $1,323.56 | $1,304.00 | **$2,627.56** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,323.56 | $1,304.00 | **$2,627.56** | IVR RODGERS MYRNA Import Paymen |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-279-013 | 77133 | APPLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JAMISONS W G IV L168- 420 LOT 177 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 12-41-16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-017 | 77133 | 2801 LOGAN | 0 | 0 | **Tax Due** | $482.56 | $482.56 | **$965.12** | **First Installment** |
| DAY, DANIEL P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2801 LOGAN | 0040 | MANNEN'S HIGHLAND SUB LT 231 67' | 3,121 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BEG 107' E NW COR LOAN | 13,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 220011710000150002386 | **16,401** | 0 | **Total Due** | $482.56 | $482.56 | **$965.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $482.56 | $482.56 | **$965.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-018 | 77133 | 2717 LOGAN | 0 | 0 | **Tax Due** | $597.67 | $597.67 | **$1,195.34** | **First Installment** |
| CAMPBELL, SERENA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2717 LOGAN | 0040 | MANNEN'S HIGHLAND SUB 60' BEG 174' E | 2,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | NW COR LT 231 | 16,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,882** | 0 | **Total Due** | $597.67 | $597.67 | **$1,195.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $597.67 | $597.67 | **$1,195.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-019 | 77133 | 2715 LOGAN | 0 | 0 | **Tax Due** | $850.43 | $850.43 | **$1,700.86** | **First Installment** |
| WHITTINGTON, WENDY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2715 LOGAN | 0040 | MANNEN'S HIGHLAND SUB PT LT 231-PT | 2,140 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | NE SEC 36-PT E1/2 SE SEC 25-BEG 234'E | 22,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR SD LT 231, TH 133'TO E LN 29TH | **24,330** | 0 | **Total Due** | $850.43 | $850.43 | **$1,700.86** | 10/10/2023 |
| | | ST, E60' S LOGAN, N133', W60' TO POB | 0 | 0 | **Paid** | $850.43 | $850.43 | **$1,700.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-020 | 77133 | 2711 LOGAN | 0 | 0 | **Tax Due** | $267.89 | $267.89 | **$535.78** | **First Installment** |
| PIGG, RONALD & DARLA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 7474 N REARDON LN | 0040 | STULL, CHARLES U SL225 MANNEN'S | 2,408 | 0 | **Pen. Due** | $0.00 | $4.02 | **$4.02** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | HIGHLAND SUB LOT 6 & 7 | 9,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,774** | 0 | **Total Due** | $267.89 | $271.91 | **$539.80** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $267.89 | $271.91 | **$539.80** | IVR PIGG RONALD & DARLA Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-279-021 | 77133 | 2703 LOGAN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | STULL,CHARLES U SL225 M HLD SU LOT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** MCCANDREW BOUGHT PROPERTY IN MTV TWP IN 2010 & INDICATE THEY WILL LIVE THERE - TAKE OFF HEL HERE IN 2011

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS.
2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS

CUSTOMER CAME IN 1/30/17 FOR A PAID RECEIPT FOR 2015 RE TAXES. I PRINTED OUT A TAX BILL THAT SAID SOLD AT TAX SALE. CUSTOMER DIDNT WANT IT TO SAY SOLD AT TAX SALE BECAUSE HE JUST WANTED THE BASE AMOUNT DUE. I WROTE ON THE BOTTOM OF THE BILL BASE AMOUNT $2472.16 HK. CUSTOMER THAN WROTE ON THE BILL PD 2015 RIGHT AFTER THE AMOUNT, SO IT LOOKED LIKE I WAS SAYING IT WAS PAID. IF BANK CALLS, LET THEM KNOW THE CUSTOMER WROTE THAT IT WAS PAID ON THE BILL. NOT OUR OFFICE. I TOLD HIM IT HAD BEEN SOLD AND HADNT BEEN PAID. AS OF 1/30/17 TAXES HADNT BEEN REDEEMED EITHER. - HILLARY

2016 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED RETURNED
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETER RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL & CERTIFIED LETTER (UNCLAIMED) RETURNED - NO SUCH NUMBER

SALE IN ERROR REFUND TO VINOD GUPTA $15,697.91, CHECK #33507 DATED 07/13/22 ON 11 TAX CERTS 20200205, 20190190,20180236, 20170140, 20170195, 20170268, 20170400, 20170477, 20180506, 20180218 AND 20190351. ON THIS PARTICULAR PARCEL, TAX CERT #20170140 (2017) IN THE AMOUNT OF $1962.53.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-279-022 | 77133 | 2703 1/2 LOGAN | 0 | 0 | **Tax Due** | $110.84 | $110.84 | **$221.68** | **First Installment** |
| JONES, GREG | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 605 S 27TH ST | 0030 | STULL,CHARLES U SL225 M HLD SU LOT | 2,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Greg Jones Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 8 & W1/2 VA ALLEY LYG E AND ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,389** | 0 | **Total Due** | $110.84 | $110.84 | **$221.68** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $110.84 | $110.84 | **$221.68** | Greg Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-023 | 77133 | 2701 LOGAN | 0 | 0 | **Tax Due** | $956.45 | $956.45 | **$1,912.90** | **First Installment** |
| RENTERIA, HECTOR & ALICIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2701 LOGAN | 0040 | STULL,CHARLES U SL225 M HLD SU LOT | 2,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 1 | 23,940 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,615** | 0 | **Total Due** | $956.45 | $956.45 | **$1,912.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $956.45 | $956.45 | **$1,912.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-279-024 | 77133 | 603 S 27TH ST | 0 | 0 | Tax Due | $569.83 | $569.83 | **$1,139.66** | **First Installment** |
| BENARD, MICHAEL R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 603 S 27TH ST | 0040 | LOT 2 & 6' OFF N SD LOT 3 CHARLES U | 2,996 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | STULL'S SUB OF LOT 225 MANNEN | 15,286 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HIGHLAND SUB | **18,282** | 0 | Total Due | $569.83 | $569.83 | **$1,139.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $569.83 | $569.83 | **$1,139.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-025 | 77133 | 605 S 27TH ST | 0 | 0 | Tax Due | $1,132.47 | $1,132.47 | **$2,264.94** | **First Installment** |
| JONES, GREG | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 605 S 27TH ST | 0040 | CHARLES U STULL SUB LT 4 & S44' LOT | 5,530 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 3 & E1/2 VAC ALLEY LYG W & ADJ S 47' | 24,879 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD LT 4 CONTRACT FOR DEED - | **30,409** | 0 | Total Due | $1,132.47 | $1,132.47 | **$2,264.94** | 11/13/2023 |
| | | HEATHER MICK | 0 | 0 | Paid | $1,132.47 | $1,132.47 | **$2,264.94** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-026 | 77133 | 609 S 27TH ST | 0 | 0 | Tax Due | $303.94 | $303.94 | **$607.88** | **First Installment** |
| WILLIAMS, DONALD R & MARIAN L TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| WILLIAMS, DONALD R II TRUSTEE | 0030 | MANNEN'S HIGHLAND SUB LTS 226 EX | 6,551 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10761 E SAVANNA RD | 0.0000 | 23'X 300' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,551** | 0 | Total Due | $303.94 | $303.94 | **$607.88** | 09/21/2023 |
| | | | 0 | 0 | Paid | $303.94 | $303.94 | **$607.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-027 | 77133 | 701 S 27TH ST | 0 | 0 | Tax Due | $932.09 | $932.09 | **$1,864.18** | **First Installment** |
| WILLIAMS, DONALD R & MARIAN L TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| WILLIAMS, DONALD R II TRUST | 0040 | MANNEN'S HIGHLAND SUB LT 227 & 23'X | 13,563 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10761 E SAVANNA RD | 0.0000 | 300' LT 226 | 40,615 | 23,088 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **54,178** | 0 | Total Due | $932.09 | $932.09 | **$1,864.18** | 09/21/2023 |
| | | | 0 | 0 | Paid | $932.09 | $932.09 | **$1,864.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-028 | 77133 | S 27TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | MARTIN RE-SUB OF HENRY JOHNSON | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | SUB OF LOTS 228 & 229 LOT 4 DOR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 80-41-3 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-029 | 77133 | S 29TH & TANGERINE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | STRIP OF LAND W OF MARTIN RE SUB | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | OF LT 1 FIREBAUGH SUB & E OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | JAMISON WESTERN GARDENS PT 4 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | DOR 81-41-1 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-36-279-030 | 77133 | FIREBAUGH'S SUB | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | C C FIREBAUGH SUB LT 3 & N35' LT 1 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | W30' LT 2 & W30' LOT 4 DOR 81-41-1 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-033 | 77133 | 811 S 27TH ST | 0 | 0 | Tax Due | $1,710.14 | $1,710.14 | **$3,420.28** | **First Installment** |
| RIVERA, DAKOTA S & HICKS, KATLIN R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 811 S 27TH ST | 0040 | C C FIREBAUGH SUB LTS 5-6-7-8-9 & | 15,627 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | STRIP OF LAND 80 X 396.15 | 27,233 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,860** | 0 | Total Due | $1,710.14 | $1,710.14 | **$3,420.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,710.14 | $1,710.14 | **$3,420.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-034 | 77133 | 2800 APPLE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAYS, KENDEL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2800 APPLE | 0040 | JAMISON'S WESTERN GARDENS SUB PT | 17,517 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | 4 LTS 178 THRU 181 | 47,937 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,454** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-279-035 | 77133 | 805 S 27TH ST | 0 | 0 | Tax Due | $2,081.12 | $2,081.12 | **$4,162.24** | **First Installment** |
| PARRISH, TROY J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 1112 BROADWAY | 0040 | C.C. FIREBAUGH SUB LT 1 (EX N35') & LT | 10,243 | 0 | Pen. Due | $62.43 | $31.22 | **$93.65** | Troy Parrish Import Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 (EX N35' & EX W30' S35') & LT 4 (EX S40' | 34,613 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX W30' N150.43') | **44,856** | 0 | Total Due | $2,143.55 | $2,112.34 | **$4,255.89** | 11/30/2023 |
| | | | 0 | 0 | Paid | $2,143.55 | $2,112.34 | **$4,255.89** | Troy Parrish Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-301-001 | 77133 | 4100 WILLOW SPRINGS | 0 | 0 | Tax Due | $28,274.41 | $28,274.41 | **$56,548.82** | **First Installment** |
| HAMPSTEAD WILLOW SPRINGS PARTNERS | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| LP | 0050 | PT W1/2 SW | 118,076 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | HAMPSTEAD WILLOW SPRINGS PAR |
| 1032 15TH STREET NW SUITE 370 | 10.3600 | | 491,344 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WASHINGTON, DC 20005 | | | **609,420** | 0 | Total Due | $28,274.41 | $28,274.41 | **$56,548.82** | 11/10/2023 |
| | | | 0 | 0 | Paid | $28,274.41 | $28,274.41 | **$56,548.82** | CoreLogic Commercial Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-301-002 | 77133 | 4121 S WATER TOWER | 0 | 0 | Tax Due | $6,669.88 | $6,669.88 | **$13,339.76** | **First Installment** |
| WATER TOWER 1 LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 10749 E GARDEN RD | 0060 | WATER TOWER PLACE LOT 1 | 23,526 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 120,235 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **143,761** | 0 | Total Due | $6,669.88 | $6,669.88 | **$13,339.76** | 09/25/2023 |
| | | | 0 | 0 | Paid | $6,669.88 | $6,669.88 | **$13,339.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-301-003 | 77133 | 4117/4119 S WATER TOWER | 0 | 0 | **Tax Due** | $14,671.73 | $14,671.73 | **$29,343.46** | **First Installment** |
| GREENWALT, BENNIE R & DONNA TR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 79 | 0060 | WATER TOWER PLACE LOT 2 | 23,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 1.0000 | | 292,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **316,231** | 0 | **Total Due** | $14,671.73 | $14,671.73 | **$29,343.46** | 10/13/2023 |
| **Notes** ** HILLARY 10/07/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 10/07/2014 RETURNED PAYMENT - OTHER ** HILLARY 10/07/2014 AND PUT THE WRITTEN NUMBER ON THE CHECK. | | | 0 | 0 | **Paid** | $14,671.73 | $14,671.73 | **$29,343.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-301-004 | 77133 | 4113/4115 S WATER TOWER | 0 | 0 | **Tax Due** | $16,199.26 | $16,199.26 | **$32,398.52** | **First Installment** |
| GREENWALT, BENNIE R & DONNA TR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 79 | 0060 | WATER TOWER PLACE LOT 3 | 23,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 1.0000 | | 325,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **349,155** | 0 | **Total Due** | $16,199.26 | $16,199.26 | **$32,398.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $16,199.26 | $16,199.26 | **$32,398.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-301-006 | 77133 | 4107 S WATER TOWER | 0 | 0 | **Tax Due** | $8,271.69 | $8,271.69 | **$16,543.38** | **First Installment** |
| NAHASS, MARGARET M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 4107 S WATER TOWER | 0060 | WATER TOWER PLACE LOT 5 | 23,391 | 0 | **Pen. Due** | $124.08 | $0.00 | **$124.08** | Jamie Pitts Import Payment |
| MT VERNON, IL 62864 | 1.0000 | | 154,895 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **178,286** | 0 | **Total Due** | $8,395.77 | $8,271.69 | **$16,667.46** | 11/14/2023 |
| **Notes** ** RALYN 11/04/2019 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $8,395.77 | $8,271.69 | **$16,667.46** | Jamie Pitts Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-301-010 | 77133 | S WATER TOWER PL | 0 | 0 | **Tax Due** | $122.95 | $122.95 | **$245.90** | **First Installment** |
| GREENWALT, BENNIE R & DONNA TR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 79 | 0060 | WATER TOWER PLACE W20' LT 4 | 2,650 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 0.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,650** | 0 | **Total Due** | $122.95 | $122.95 | **$245.90** | 10/13/2023 |
| **Notes** ** HILLARY 10/07/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 10/07/2014 AND PUT THE WRITTEN NUMBER ON THE CHECK. REFUND CK#30438 FOR $100.62 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. | | | 0 | 0 | **Paid** | $122.95 | $122.95 | **$245.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-301-011 | 77133 | 4109/4111 S WATER TOWER | 0 | 0 | **Tax Due** | $9,315.22 | $9,315.22 | **$18,630.44** | **First Installment** |
| DRK HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 1260 SCHWARTZ RD | 0060 | WATER TOWER PLACE LT 4 EX W20' | 20,741 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.8900 | | 180,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **200,778** | 0 | **Total Due** | $9,315.22 | $9,315.22 | **$18,630.44** | 09/27/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 | | | 0 | 0 | **Paid** | $9,315.22 | $9,315.22 | **$18,630.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-301-012 | 77133 | LOT 14 SERIES | 0 | 0 | **Tax Due** | $20,389.01 | $20,389.01 | **$40,778.02** | **First Installment** |
| GREENWALT HOLDINGS LLC SWTP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| LOT 14 SERIES | 0060 | WATER TOWER PLACE SUB 2ND | 45,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 79 | 1.9700 | REVISION LT 14 EX N30' | 393,550 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **439,460** | 0 | **Total Due** | $20,389.01 | $20,389.01 | **$40,778.02** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $20,389.01 | $20,389.01 | **$40,778.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-005 | 77133 | 4111 N WATER TOWER | 0 | 0 | **Tax Due** | $13,304.59 | $13,304.59 | **$26,609.18** | **First Installment** |
| 4111 NORTH WATER TOWER SERIES OF | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| GREENWALT HOLDINGS, LLC | 0060 | WATER TOWER PLACE SUB 2ND | 23,239 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 79 | 1.0000 | REVISION LOT 25 | 263,525 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **286,764** | 0 | **Total Due** | $13,304.59 | $13,304.59 | **$26,609.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $13,304.59 | $13,304.59 | **$26,609.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-006 | 77133 | 4107 N WATER TOWER | 0 | 0 | **Tax Due** | $11,554.50 | $11,554.50 | **$23,109.00** | **First Installment** |
| KAUSHAL, BHUVNEESH & NEETA B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4107 N WATER TOWER | 0060 | WATER TOWER PLACE SUB 2ND | 22,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | bhuvneesh kaushal Import Payment |
| MT VERNON, IL 62864 | 0.9500 | REVISION LOT 24 | 226,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **249,043** | 0 | **Total Due** | $11,554.50 | $11,554.50 | **$23,109.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11,554.50 | $11,554.50 | **$23,109.00** | bhuvneesh kaushal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-007 | 77133 | 4101/4105 N WATER TOWER | 0 | 0 | **Tax Due** | $16,807.88 | $16,807.88 | **$33,615.76** | **First Installment** |
| 4101-4105 NORTH WATER TOWER SERIES OF | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| GREENWALT HOLDINGS, LLC | 0060 | WATER TOWER PLACE SUB 2ND | 37,726 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 79 | 1.6300 | REVISION LOT 12 | 324,547 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **362,273** | 0 | **Total Due** | $16,807.88 | $16,807.88 | **$33,615.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $16,807.88 | $16,807.88 | **$33,615.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-015 | 77133 | 4116 N WATER TOWER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LDS CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O CHURCH TAX RE 546-2932 | 0090 | WATER TOWER PL SUB 4TH REVISION | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 50 E NORTH TEMPLE ST RM 2225 | 3.8600 | LOT 20 DOR 98-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALT LAKE CITY, UT 84150-0022 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-016 | 77133 | 4118 S WATER TOWER | 0 | 0 | **Tax Due** | $999.09 | $999.09 | **$1,998.18** | **First Installment** |
| KAUSHAL, BHUVNEESH K & NEETA B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16 KINGSRIDGE DR | 0060 | WATER TOWER PL SUB 4TH REVISION | 21,534 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | bhuvneesh kaushal Import Payment |
| MT VERNON, IL 62864 | 0.9200 | LOT 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,534** | 0 | **Total Due** | $999.09 | $999.09 | **$1,998.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $999.09 | $999.09 | **$1,998.18** | bhuvneesh kaushal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-302-017 | 77133 | 4116 S WATER TOWER | 0 | 0 | **Tax Due** | $994.77 | $994.77 | **$1,989.54** | **First Installment** |
| KAUSHAL, BHUVNEESH K | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16 KINGSRIDGE | 0060 | WATER TOWER PL SUB 4TH REVISION | 21,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | bhuvneesh kaushal Import Payment |
| MT VERNON, IL 62864 | 0.9200 | LOT 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,441** | 0 | **Total Due** | $994.77 | $994.77 | **$1,989.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $994.77 | $994.77 | **$1,989.54** | bhuvneesh kaushal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-018 | 77133 | 900 S 42ND ST | 0 | 0 | **Tax Due** | $15,698.23 | $15,698.23 | **$31,396.46** | **First Installment** |
| FIRST STATE BANK OF DIX | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % COMMUNITY FIRST BANK OF THE HEARTLA | 0060 | WATER TOWER PLACE SUB 5TH | 72,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 1.5500 | REVISION LT 26 | 266,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **338,356** | 0 | **Total Due** | $15,698.23 | $15,698.23 | **$31,396.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $15,698.23 | $15,698.23 | **$31,396.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-019 | 77133 | N 42ND ST | 0 | 0 | **Tax Due** | $3,418.15 | $3,418.15 | **$6,836.30** | **First Installment** |
| COMMUNITY FIRST BANK OF THE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HEARTLAND | 0060 | WATER TOWER PLACE 5TH REVISION LT | 72,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 117 N 10TH ST | 1.5500 | 27 DOR 06-41-1 | 1,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **73,674** | 0 | **Total Due** | $3,418.15 | $3,418.15 | **$6,836.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,418.15 | $3,418.15 | **$6,836.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-020 | 77133 | 920 S 42ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EVANSVILLE GOODWILL INDUSTRIES | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PAUL FORONDA | 0090 | WATER TOWER PLACE 5TH REVISION LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 500 S GREEN RIVER RD | 1.5500 | 28 DOR 06-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EVANSVILLE, IN 47715 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-021 | 77133 | 4110 S WATER TOWER | 0 | 0 | **Tax Due** | $5,772.26 | $5,772.26 | **$11,544.52** | **First Installment** |
| KIRKPATRICK, RANDY A & CECILIA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| TRUSTEES | 0060 | WATER TOWER PLACE - 2ND REVISION | 16,546 | 0 | **Pen. Due** | $86.58 | $0.00 | **$86.58** | Online Payment |
| 119 CARDINAL DR | 0.7600 | LOT 16 | 107,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **124,414** | 0 | **Total Due** | $5,858.84 | $5,772.26 | **$11,631.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $5,858.84 | $5,772.26 | **$11,631.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-022 | 77133 | 909 WATER TOWER CIRCLE | 0 | 0 | **Tax Due** | $9,413.72 | $9,413.72 | **$18,827.44** | **First Installment** |
| GREENWALT PARTNERS INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 676 COUNTY ROAD 105 E | 0060 | WATER TOWER PLACE - 2ND REVISION | 20,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8800 | LOT 22 | 182,512 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **202,901** | 0 | **Total Due** | $9,413.72 | $9,413.72 | **$18,827.44** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $9,413.72 | $9,413.72 | **$18,827.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-36-302-023 | 77133 | S WATER TOWER | 0 | 0 | **Tax Due** | $953.39 | $953.39 | **$1,906.78** | **First Installment** |
| KAUSHAL, BHUVNEESH & NEETA B | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16 KINGSRIDGE DR | 0060 | WATER TOWER PLACE - 2ND REVISION | 20,549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | bhuvneesh kaushal Import Payment |
| MT VERNON, IL 62864 | 0.8800 | LOT 23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,549** | 0 | **Total Due** | $953.39 | $953.39 | **$1,906.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $953.39 | $953.39 | **$1,906.78** | bhuvneesh kaushal Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-024 | 77133 | WATER TOWER PL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | WATER TOWER PLACE - 2ND REVISION | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.5500 | OL 2 DRAINAGE EASEMENT DOR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 08-41-22 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-025 | 77133 | 4106 S WATER TOWER | 0 | 0 | **Tax Due** | $5,869.74 | $5,869.74 | **$11,739.48** | **First Installment** |
| GOOD SAMARITAN REGIONAL HEALTH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CENTER | 0060 | WATER TOWER PLACE SUB - 2ND | 16,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1 GOOD SAMARITAN WAY | 0.7100 | REVISION LOT 15 | 110,118 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **126,515** | 0 | **Total Due** | $5,869.74 | $5,869.74 | **$11,739.48** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $5,869.74 | $5,869.74 | **$11,739.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-302-027 | 77133 | 4102 S WATER TOWER | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY HEALTH DEPARTMENT | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4102 S WATER TOWER PL | 0090 | WATER TOWER PLACE SUB 2ND | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.4200 | REVISION LT 13 EX S30' DOR 07-41-55 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-326-001 | 77133 | 809 BUFFALO LN | 0 | 0 | **Tax Due** | $1,018.80 | $1,018.80 | **$2,037.60** | **First Installment** |
| STROTHMANN, MCCABE C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 809 BUFFALO | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 39 LOAN N.1218026011 809 BUFFALO | 25,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,959** | 0 | **Total Due** | $1,018.80 | $1,018.80 | **$2,037.60** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,018.80 | $1,018.80 | **$2,037.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-001 | 77133 | 810 BUFFALO | 0 | 0 | **Tax Due** | $1,526.19 | $1,526.19 | **$3,052.38** | **First Installment** |
| MELLOTT, MARTIN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 810 BUFFALO | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,006 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 31 | 36,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,895** | 0 | **Total Due** | $1,526.19 | $1,526.19 | **$3,052.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,526.19 | $1,526.19 | **$3,052.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-327-002 | 77133 | NATURE TRAIL SUB | 0 | 0 | **Tax Due** | $119.47 | $119.47 | **$238.94** | **First Installment** |
| SOUTHWEST CHRISTIAN CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 901 S 34TH | 0030 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,575 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 30 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,575** | 0 | **Total Due** | $119.47 | $119.47 | **$238.94** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $119.47 | $119.47 | **$238.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-003 | 77133 | 901 S 34TH | 0 | 0 | **Tax Due** | $245.30 | $245.30 | **$490.60** | **First Installment** |
| SOUTHWEST CHRISTIAN CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 901 S 34TH | 0030 | NATURE TRAIL PT L12SC SUB S36 LOT | 5,287 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,287** | 0 | **Total Due** | $245.30 | $245.30 | **$490.60** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $245.30 | $245.30 | **$490.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-004 | 77133 | 807 S 34TH ST | 0 | 0 | **Tax Due** | $860.22 | $860.22 | **$1,720.44** | **First Installment** |
| HAYES, GARY ROBERT | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 807 S 34TH ST | 0040 | NATURE TRAIL PT L12SC SUB S36 LOT | 2,570 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 21 & 34.03' OF S SD LOT 20 | 26,979 | 8 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,549** | 0 | **Total Due** | $860.22 | $860.22 | **$1,720.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $860.22 | $860.22 | **$1,720.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-005 | 77133 | 901 S 34TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOUTHWEST CHRISTIAN CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 901 S 34TH ST | 0090 | PT NE SW - BEG SW COR LT 31 NATURE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 4.8100 | TRAIL PARK PT 2 & RESUB OUTLOT A, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S275', E TO E LN NE SW, N275', W TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB EX PT FOR RD AS IN 201200746 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | DOR 70-311 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-006 | 77133 | 1001 S 34TH ST | 0 | 0 | **Tax Due** | $20,933.33 | $20,933.33 | **$41,866.66** | **First Installment** |
| NATURE TRAIL REALTY LLC ATTN BUSINESS | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| OFFICE | 0050 | PT NE SW-BEG 330.6' S OF NE COR, | 50,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1001 S 34TH ST | 2.6700 | S175' W300', S125', W230', N300', E530' | 400,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | TO POB EX PT IN RD AS IN 201206135 | **451,192** | 0 | **Total Due** | $20,933.33 | $20,933.33 | **$41,866.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20,933.33 | $20,933.33 | **$41,866.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-008 | 77133 | 1007 S 34TH ST | 0 | 0 | **Tax Due** | $908.52 | $908.52 | **$1,817.04** | **First Installment** |
| MITCHELL, DONALD E & DONNELLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1007 S 34TH ST | 0040 | PT NE SW - BEG 820.71'N SE COR, W300', | 3,393 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.4600 | S70', E300' TO POB EX PT IN RD AS IN | 22,189 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 201201949 | **25,582** | 0 | **Total Due** | $908.52 | $908.52 | **$1,817.04** | 10/11/2023 |
| **Notes** 10/21/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $908.52 | $908.52 | **$1,817.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-327-009 | 77133 | 1013 S 34TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANTIOCH INTERNATIONAL ASSEMBLY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 564 | 0090 | PT NE SE - BEG 750.7'S NE COR, W300', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.3500 | S225', E300', N225' TO POB EX PT IN RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | AS IN 201206136 DOR 10-41-32 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-014 | 77133 | S WATER TOWER DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | RENAISSANCE HILLS SUB OL 1 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 10.1700 | 08-41-21 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-015 | 77133 | 4000 S WATER TOWER PL | 0 | 0 | **Tax Due** | $1,124.49 | $1,124.49 | **$2,248.98** | **First Installment** |
| GREENWALT HOLDINGS LLC VA SERIES | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 79 | 0060 | RENAISSANCE HILLS SUB LT 1 | 24,237 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 1.5600 | | 628,582 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **652,819** | 0 | **Total Due** | $1,124.49 | $1,124.49 | **$2,248.98** | 09/27/2023 |
| | | | 58,327 | 0 | **Paid** | $1,124.49 | $1,124.49 | **$2,248.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-016 | 77133 | S WATER TOWER DR | 0 | 0 | **Tax Due** | $47.09 | $47.09 | **$94.18** | **First Installment** |
| GREENWALT HOLDINGS LLC VA SERIES | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RR 1 BOX 79 | 0032 | RENAISSANCE HILLS SUB LT 2 | 1,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 1.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,015** | 0 | **Total Due** | $47.09 | $47.09 | **$94.18** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $47.09 | $47.09 | **$94.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-017 | 77133 | 3600 S WATER TOWER DR | 0 | 0 | **Tax Due** | $7,995.73 | $7,995.73 | **$15,991.46** | **First Installment** |
| HOPE REALTY OF MT VERNON LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3600 S WATER TOWER DR | 0060 | RENAISSANCE HILLS SUB LT 3 | 24,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5700 | | 147,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **172,338** | 0 | **Total Due** | $7,995.73 | $7,995.73 | **$15,991.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7,995.73 | $7,995.73 | **$15,991.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-327-018 | 77133 | 3500 SWTP SERIES | 0 | 0 | **Tax Due** | $1,023.54 | $1,023.54 | **$2,047.08** | **First Installment** |
| GREENWALT HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16580 N CASEY PIKE LN | 0060 | RENAISSANCE HILLS SUB LT 4 | 22,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4200 | | 118,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **140,367** | 0 | **Total Due** | $1,023.54 | $1,023.54 | **$2,047.08** | 09/27/2023 |
| | | | 10,978 | 0 | **Paid** | $1,023.54 | $1,023.54 | **$2,047.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-327-019 | 77133 | S WATER TOWER DR | 0 | 0 | Tax Due | $47.09 | $47.09 | **$94.18** | **First Installment** |
| SOUTH WATER TOWER DEVELOPMENT | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LOTS | 0032 | RENAISSANCE HILLS SUB LT 5 | 1,015 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SERIES OF GREENWALT HOLDINGS, LLC | 0.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 79 | | | **1,015** | 0 | Total Due | $47.09 | $47.09 | **$94.18** | 11/08/2023 |
| WAYNE CITY, IL 62895 | | | 0 | 0 | Paid | $47.09 | $47.09 | **$94.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-328-001 | 77133 | 4001 S WATER TOWER DR | 0 | 0 | Tax Due | $24,044.29 | $24,044.29 | **$48,088.58** | **First Installment** |
| PVJ RH GOLD VENTURES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| & RH APARTMENTS LLC | 0050 | RENAISSANCE HILLS SUB LT 11 | 19,576 | 0 | Pen. Due | $360.66 | $0.00 | **$360.66** | RH Apartments Import Payment |
| 2579 W MAIN ST UNIT 201 | 1.2600 | | 498,669 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80120 | | | **518,245** | 0 | Total Due | $24,404.95 | $24,044.29 | **$48,449.24** | 11/09/2023 |
| **Notes** 10/11/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $24,404.95 | $24,044.29 | **$48,449.24** | RH Apartments Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-328-002 | 77133 | 3801/3901 S WATER TOWER DR | 0 | 0 | Tax Due | $48,240.52 | $48,240.52 | **$96,481.04** | **First Installment** |
| PVJ RH GOLD VENTURES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| & RH APARTMENTS LLC | 0050 | RENAISSANCE HILLS SUB LT 10 | 41,171 | 0 | Pen. Due | $723.61 | $0.00 | **$723.61** | RH Apartments Import Payment |
| 2579 W MAIN ST UNIT 201 | 2.6500 | | 998,594 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80120 | | | **1,039,765** | 0 | Total Due | $48,964.13 | $48,240.52 | **$97,204.65** | 11/09/2023 |
| **Notes** 10/11/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $48,964.13 | $48,240.52 | **$97,204.65** | RH Apartments Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-328-003 | 77133 | 3525 S WATER TOWER DR | 0 | 0 | Tax Due | $31,671.68 | $31,671.68 | **$63,343.36** | **First Installment** |
| PVJ RH GOLD VENTURES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| & RH APARTMENTS LLC | 0050 | RENAISSANCE HILLS SUB LT 9 | 19,110 | 0 | Pen. Due | $475.08 | $0.00 | **$475.08** | RH Apartments Import Payment |
| 2579 W MAIN ST UNIT 201 | 1.2300 | | 663,534 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80120 | | | **682,644** | 0 | Total Due | $32,146.76 | $31,671.68 | **$63,818.44** | 11/09/2023 |
| **Notes** 10/11/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $32,146.76 | $31,671.68 | **$63,818.44** | RH Apartments Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-328-004 | 77133 | 3415 S WATER TOWER DR | 0 | 0 | Tax Due | $28,878.20 | $28,878.20 | **$57,756.40** | **First Installment** |
| PVJ RH GOLD VENTURES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| & RH APARTMENTS LLC | 0050 | RENAISSANCE HILLS SUB LT 8 | 15,381 | 0 | Pen. Due | $433.17 | $0.00 | **$433.17** | RH Apartments Import Payment |
| 2579 W MAIN ST UNIT 201 | 0.9900 | | 607,053 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80120 | | | **622,434** | 0 | Total Due | $29,311.37 | $28,878.20 | **$58,189.57** | 11/09/2023 |
| **Notes** 10/11/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | Paid | $29,311.37 | $28,878.20 | **$58,189.57** | RH Apartments Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-328-006 | 77133 | S WATER TOWER DR | 0 | 0 | Tax Due | $47.09 | $47.09 | **$94.18** | **First Installment** |
| SOUTH WATER TOWER DEVELOPMENT | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LOTS | 0032 | RENAISSANCE HILLS SUB LT 6 | 1,015 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SERIES OF GREENWALT HOLDINGS, LLC | 0.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| RR 1 BOX 79 | | | **1,015** | 0 | Total Due | $47.09 | $47.09 | **$94.18** | 11/08/2023 |
| WAYNE CITY, IL 62895 | | | 0 | 0 | Paid | $47.09 | $47.09 | **$94.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-328-007 | 77133 | S WATER TOWER DR | 0 | 0 | **Tax Due** | $106.53 | $106.53 | **$213.06** | **First Installment** |
| PVJ RH GOLD VENTURES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| & RH APARTMENTS LLC | 0050 | RENAISSANCE HILLS SUB W 35' LOT 7 | 2,296 | 0 | **Pen. Due** | $1.60 | $0.00 | **$1.60** | RH Apartments Import Payment |
| 2579 W MAIN ST UNIT 201 | 0.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80120 | | | **2,296** | 0 | **Total Due** | $108.13 | $106.53 | **$214.66** | 11/09/2023 |
| **Notes** 10/11/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $108.13 | $106.53 | **$214.66** | RH Apartments Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-328-008 | 77133 | S WATER TOWER | 0 | 0 | **Tax Due** | $502.19 | $502.19 | **$1,004.38** | **First Installment** |
| PVJ RH GOLD VENTURES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| & RH APARTMENTS LLC | 0030 | RENAISSANCE HILLS SUB LOT 7 EX W | 10,824 | 0 | **Pen. Due** | $7.53 | $0.00 | **$7.53** | RH Apartments Import Payment |
| 2579 W MAIN ST UNIT 201 | 0.7000 | 35' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LITTLETON, CO 80120 | | | **10,824** | 0 | **Total Due** | $509.72 | $502.19 | **$1,011.91** | 11/09/2023 |
| **Notes** 10/11/23 - 2022 tax bills retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $509.72 | $502.19 | **$1,011.91** | RH Apartments Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-351-005 | 77133 | VETERANS MEMORIAL DR | 1,836 | 0 | **Tax Due** | $85.18 | $85.18 | **$170.36** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0021 | W1/2 SW EX N1389.15'& EX PARKWAY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 44.7600 | POINT E SUB PH 1 & EX BEG SE COR LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3 SD SUB, S152.72', W140', N152.72', | **1,836** | 0 | **Total Due** | $85.18 | $85.18 | **$170.36** | 10/12/2023 |
| | | E140' TO POB & E1/2 SW EX BEG NE | 0 | 0 | **Paid** | $85.18 | $85.18 | **$170.36** | Suriya Sastri Import Payment |
| | | COR, S1215.1', W30', S1375.11', SW34.83', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW371.05' ETC | | | | | | | |
| 06-36-352-001 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $583.84 | $583.84 | **$1,167.68** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0030 | PARKWAY POINTE SUB PHASE 1 LOT 1 | 12,584 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 0.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,584** | 0 | **Total Due** | $583.84 | $583.84 | **$1,167.68** | 10/12/2023 |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $583.84 | $583.84 | **$1,167.68** | Suriya Sastri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-352-002 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $770.45 | $770.45 | **$1,540.90** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0030 | PARKWAY POINTE SUB PHASE 1 LOT 2 | 16,606 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,606** | 0 | **Total Due** | $770.45 | $770.45 | **$1,540.90** | 10/12/2023 |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $770.45 | $770.45 | **$1,540.90** | Suriya Sastri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-353-001 | 77133 | 1100 S 42ND ST | 0 | 0 | **Tax Due** | $11,341.55 | $11,341.55 | **$22,683.10** | **First Installment** |
| 1OAKS PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 515 | 0060 | PARKWAY POINTE SUB PHASE 1 LOT 3 | 46,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | | 198,310 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244,453** | 0 | **Total Due** | $11,341.55 | $11,341.55 | **$22,683.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11,341.55 | $11,341.55 | **$22,683.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-353-002 | 77133 | 1104 S 42ND ST | 0 | 0 | **Tax Due** | $6,885.16 | $6,885.16 | **$13,770.32** | **First Installment** |
| KFG REAL ESTATE HOLDINGS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| FOSTER ENTERPRISES | 0060 | PARKWAY POINTE SUB PHASE 1 LOT 4 | 22,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1104 S 42ND ST | 0.4900 | | 125,563 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **148,401** | 0 | **Total Due** | $6,885.16 | $6,885.16 | **$13,770.32** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $6,885.16 | $6,885.16 | **$13,770.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-353-003 | 77133 | MEMORIAL DR | 0 | 0 | **Tax Due** | $353.21 | $353.21 | **$706.42** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0030 | PARKWAY POINTE SUB PHASE 1 LOT 5 | 7,613 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,613** | 0 | **Total Due** | $353.21 | $353.21 | **$706.42** | 10/12/2023 |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** | | | 0 | 0 | **Paid** | $353.21 | $353.21 | **$706.42** | Suriya Sastri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-353-004 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $353.21 | $353.21 | **$706.42** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0030 | PARKWAY POINTE SUB PHASE 1 LOT 6 | 7,613 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,613** | 0 | **Total Due** | $353.21 | $353.21 | **$706.42** | 10/12/2023 |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $353.21 | $353.21 | **$706.42** | Suriya Sastri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-353-005 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $353.21 | $353.21 | **$706.42** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0030 | PARKWAY POINTE SUB PHASE 1 LOT 7 | 7,613 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 0.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,613** | 0 | **Total Due** | $353.21 | $353.21 | **$706.42** | 10/12/2023 |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $353.21 | $353.21 | **$706.42** | Suriya Sastri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-353-006 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $309.93 | $309.93 | **$619.86** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0030 | PARKWAY POINTE SUB PHASE 1 LOT 8 | 6,680 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 0.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,680** | 0 | **Total Due** | $309.93 | $309.93 | **$619.86** | 10/12/2023 |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $309.93 | $309.93 | **$619.86** | Suriya Sastri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-353-007 | 77133 | | 0 | 0 | **Tax Due** | $353.21 | $353.21 | **$706.42** | **First Installment** |
| KFG REAL ESTATE HOLDINGS LLC | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| FOSTER ENTERPRISES | 0060 | PT SW- BEG NE COR LT 4 PARKWAY | 7,613 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1104 S 42ND ST | 0.4900 | POINTE SUB PHASE 1, E140', S152.72', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | W140', N152.72' TO POB | **7,613** | 0 | **Total Due** | $353.21 | $353.21 | **$706.42** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $353.21 | $353.21 | **$706.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-001 | 77133 | 101 HALIA CREST | 0 | 0 | **Tax Due** | $671.44 | $671.44 | **$1,342.88** | **First Installment** |
| RANEY, GABE & ELIZABETH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 101 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 101 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,472** | 0 | **Total Due** | $671.44 | $671.44 | **$1,342.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $671.44 | $671.44 | **$1,342.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-002 | 77133 | 102 HALIA CREST | 0 | 0 | **Tax Due** | $297.40 | $297.40 | **$594.80** | **First Installment** |
| THORMAHLEN, CHERYL L TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 102 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 102 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,410** | 0 | **Total Due** | $297.40 | $297.40 | **$594.80** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $297.40 | $297.40 | **$594.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-003 | 77133 | 103 HALIA CREST | 0 | 0 | **Tax Due** | $680.07 | $680.07 | **$1,360.14** | **First Installment** |
| FRANKEL, RANDY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 103 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 103 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,658** | 0 | **Total Due** | $680.07 | $680.07 | **$1,360.14** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $680.07 | $680.07 | **$1,360.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-004 | 77133 | 104 HALIA CREST | 0 | 0 | **Tax Due** | $716.58 | $716.58 | **$1,433.16** | **First Installment** |
| PEDIATRIC GROUP LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 3412 OFFICE PARK DR | 0040 | HALIA CREST CONDOMINIUM UNIT 104 | 860 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Pradeep Reddy Import Payment |
| MARION, IL 62959-6477 | 0.0000 | | 14,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,445** | 0 | **Total Due** | $716.58 | $716.58 | **$1,433.16** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $716.58 | $716.58 | **$1,433.16** | Pradeep Reddy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-005 | 77133 | 105 HALIA CREST | 0 | 0 | **Tax Due** | $438.21 | $438.21 | **$876.42** | **First Installment** |
| CALCETTO, PATRICIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1662 | 0040 | HALIA CREST CONDOMINIUM UNIT 105 | 860 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR PAGY PROPERTIES LLC Import Pa |
| MT VERNON, IL 62864 | 0.0000 | | 14,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,445** | 0 | **Total Due** | $438.21 | $438.21 | **$876.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $438.21 | $438.21 | **$876.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-376-006 | 77133 | 106 HALIA CREST | 0 | 0 | **Tax Due** | $123.88 | $123.88 | **$247.76** | **First Installment** |
| MINOR, PAULA C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 106 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 106 | 730 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,897 | 957 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,627** | 0 | **Total Due** | $123.88 | $123.88 | **$247.76** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $123.88 | $123.88 | **$247.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-007 | 77133 | 107 HALIA CREST | 0 | 0 | **Tax Due** | $667.17 | $667.17 | **$1,334.34** | **First Installment** |
| KISELEWSKI, JOHN & JOYCE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5765 TOPAZ LN | 0040 | HALIA CREST CONDOMINIUM UNIT 107 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 13,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,380** | 0 | **Total Due** | $667.17 | $667.17 | **$1,334.34** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $667.17 | $667.17 | **$1,334.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-008 | 77133 | 108 HALIA CREST | 0 | 0 | **Tax Due** | $665.73 | $665.73 | **$1,331.46** | **First Installment** |
| LYDAY, LARRY & KAREN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14353 MCRAVEN LANE | 0040 | HALIA CREST CONDOMINIUM UNIT 108 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,349** | 0 | **Total Due** | $665.73 | $665.73 | **$1,331.46** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $665.73 | $665.73 | **$1,331.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-009 | 77133 | 109 HALIA CREST | 0 | 0 | **Tax Due** | $678.63 | $678.63 | **$1,357.26** | **First Installment** |
| HAERTLING, DEVIN & DANA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20 WINDSWEPT DR | 0040 | HALIA CREST CONDOMINIUM UNIT 109 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263-1572 | 0.0000 | | 13,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,627** | 0 | **Total Due** | $678.63 | $678.63 | **$1,357.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $678.63 | $678.63 | **$1,357.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-010 | 77133 | 201 HALIA CREST | 0 | 0 | **Tax Due** | $49.41 | $49.41 | **$98.82** | **First Installment** |
| JOHNSON, GLENDA F TAYLOR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 201 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 201 | 795 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,662 | 2,392 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,457** | 0 | **Total Due** | $49.41 | $49.41 | **$98.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $49.41 | $49.41 | **$98.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-011 | 77133 | 202 HALIA CREST | 0 | 0 | **Tax Due** | $672.88 | $672.88 | **$1,345.76** | **First Installment** |
| SANDY, LINDA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 725 MCCAULEY LN | 0040 | HALIA CREST CONDOMINIUM UNIT 202 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,503** | 0 | **Total Due** | $672.88 | $672.88 | **$1,345.76** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $672.88 | $672.88 | **$1,345.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-376-012 | 77133 | 203 HALIA CREST | 0 | 0 | **Tax Due** | $680.07 | $680.07 | **$1,360.14** | **First Installment** |
| RINGOR, LINDA S | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 2900 APPLE AVE | 0040 | HALIA CREST CONDOMINIUM UNIT 203 | 730 | 0 | **Pen. Due** | $10.20 | $0.00 | **$10.20** | IVR FOSTER BARBARA J Import Paym |
| MT VERNON, IL 62864 | 0.0000 | | 13,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,658** | 0 | **Total Due** | $690.27 | $680.07 | **$1,370.34** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $690.27 | $680.07 | **$1,370.34** | IVR FOSTER BARBARA J Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-013 | 77133 | 204 HALIA CREST | 0 | 0 | **Tax Due** | $427.31 | $427.31 | **$854.62** | **First Installment** |
| DAVIS, BETH ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 204 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 204 | 860 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,210** | 0 | **Total Due** | $427.31 | $427.31 | **$854.62** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $427.31 | $427.31 | **$854.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-014 | 77133 | 205 HALIA CREST | 0 | 0 | **Tax Due** | $439.23 | $439.23 | **$878.46** | **First Installment** |
| NORMAN, JACK L & BARBARA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 12 RUSHTON DR | 0040 | HALIA CREST CONDOMINIUM UNIT 205 | 860 | 0 | **Pen. Due** | $13.18 | $6.59 | **$19.77** | BLUESTEM - BUYER |
| MT VERNON, IL 62864 | 0.0000 | LEASEHOLD - ROBERT THOMAS | 14,607 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **15,467** | 0 | **Total Due** | $452.41 | $475.82 | **$928.23** | 11/21/2023 |
| **Notes** 9/23/23 - 2022 tax bill retd - refused - unable to forward | | | 0 | 0 | **Paid** | $452.41 | $475.82 | **$928.23** | BLUESTEM - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-015 | 77133 | 206 HALIA CREST | 0 | 0 | **Tax Due** | $8.86 | $8.86 | **$17.72** | **First Installment** |
| HENRY, KAY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 206 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 206 | 730 | 5,000 | **Pen. Due** | $0.40 | $0.27 | **$0.67** | Kay Henry Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,067 | 3,606 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **14,797** | 0 | **Total Due** | $9.26 | $19.13 | **$28.39** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $9.26 | $19.13 | **$28.39** | Kay Henry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-016 | 77133 | 207 HALIA CREST | 0 | 0 | **Tax Due** | $659.28 | $659.28 | **$1,318.56** | **First Installment** |
| SOUTHERD, RACHEL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 913 SALEM RD | 0040 | HALIA CREST CONDOMINIUM UNIT 207 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,210** | 0 | **Total Due** | $659.28 | $659.28 | **$1,318.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $659.28 | $659.28 | **$1,318.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-017 | 77133 | 208 HALIA CREST | 0 | 0 | **Tax Due** | $391.63 | $391.63 | **$783.26** | **First Installment** |
| CALCETTO, PATRICIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1662 | 0040 | HALIA CREST CONDOMINIUM UNIT 208 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,441** | 0 | **Total Due** | $391.63 | $391.63 | **$783.26** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $391.63 | $391.63 | **$783.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-376-018 | 77133 | 209 HALIA CREST | 0 | 0 | **Tax Due** | $667.87 | $667.87 | **$1,335.74** | **First Installment** |
| LYDAY, LARRY & KAREN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14353 N MCRAVEN LN | 0040 | HALIA CREST CONDOMINIUM UNIT 209 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,665 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,395** | 0 | **Total Due** | $667.87 | $667.87 | **$1,335.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $667.87 | $667.87 | **$1,335.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-019 | 77133 | 301 HALIA CREST | 0 | 0 | **Tax Due** | $659.28 | $659.28 | **$1,318.56** | **First Installment** |
| GOLDMANN PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 2420 E CALUMET ST | 0040 | HALIA CREST CONDOMINIUM UNIT 301 | 795 | 0 | **Pen. Due** | $9.89 | $0.00 | **$9.89** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 13,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,210** | 0 | **Total Due** | $669.17 | $659.28 | **$1,328.45** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $669.17 | $659.28 | **$1,328.45** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-020 | 77133 | 302 HALIA CREST | 0 | 0 | **Tax Due** | $405.96 | $405.96 | **$811.92** | **First Installment** |
| O'ROURKE, PAMELA R & LINDA FLAGG | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| 12218 TURNER DR | 0040 | HALIA CREST CONDOMINIUM UNIT 302 | 795 | 0 | **Pen. Due** | $12.18 | $6.09 | **$18.27** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | CONTRACT FOR DEED - LINDA FLAGG | 13,955 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,750** | 0 | **Total Due** | $418.14 | $412.05 | **$830.19** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $418.14 | $412.05 | **$830.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-021 | 77133 | 303 HALIA CREST | 0 | 0 | **Tax Due** | $679.33 | $679.33 | **$1,358.66** | **First Installment** |
| MAHER, JOHN P & MICHELE A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 303 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 303 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Maher Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,642** | 0 | **Total Due** | $679.33 | $679.33 | **$1,358.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $679.33 | $679.33 | **$1,358.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-022 | 77133 | 304 HALIA CREST | 0 | 0 | **Tax Due** | $438.53 | $438.53 | **$877.06** | **First Installment** |
| BROWN, VALERIE CARLENE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 304 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 304 | 860 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,452** | 0 | **Total Due** | $438.53 | $438.53 | **$877.06** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $438.53 | $438.53 | **$877.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-023 | 77133 | 305 HALIA CREST | 0 | 0 | **Tax Due** | $709.44 | $709.44 | **$1,418.88** | **First Installment** |
| GOLDMANN PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 2420 E CALUMET ST | 0040 | HALIA CREST CONDOMINIUM UNIT 305 | 860 | 0 | **Pen. Due** | $10.64 | $0.00 | **$10.64** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 14,431 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,291** | 0 | **Total Due** | $720.08 | $709.44 | **$1,429.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $720.08 | $709.44 | **$1,429.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-36-376-024 | 77133 | 306 HALIA CREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEWIS, ANDREW CLAYTON | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LEWIS, SANDRA RUTH | 0040 | HALIA CREST CONDOMINIUM UNIT 306 | 730 | 4,520 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 306 HALIA CREST | 0.0000 | LIFE ESTATE - SANDRA R LEWIS | 13,989 | 4,199 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,719** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-025 | 77133 | 307 HALIA CREST | 0 | 0 | **Tax Due** | $690.79 | $690.79 | **$1,381.58** | **First Installment** |
| GOLDMANN PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 2420 E CALUMET ST | 0040 | HALIA CREST CONDOMINIUM UNIT 307 | 795 | 0 | **Pen. Due** | $10.36 | $0.00 | **$10.36** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 14,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,889** | 0 | **Total Due** | $701.15 | $690.79 | **$1,391.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $701.15 | $690.79 | **$1,391.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-026 | 77133 | 308 HALIA CREST | 0 | 0 | **Tax Due** | $369.36 | $369.36 | **$738.72** | **First Installment** |
| HAM, CADE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 308 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 308 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,166 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,961** | 0 | **Total Due** | $369.36 | $369.36 | **$738.72** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $369.36 | $369.36 | **$738.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-027 | 77133 | 309 HALIA CREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAXHAM, JAMES & BARBARA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 309 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 309 | 730 | 4,338 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 13,866 | 4,258 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,596** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-028 | 77133 | 401 HALIA CREST | 0 | 0 | **Tax Due** | $394.50 | $394.50 | **$789.00** | **First Installment** |
| TADLOCK, RYAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 401 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 401 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Tadlock Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,503** | 0 | **Total Due** | $394.50 | $394.50 | **$789.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $394.50 | $394.50 | **$789.00** | Ryan Tadlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-029 | 77133 | 402 HALIA CREST | 0 | 0 | **Tax Due** | $393.07 | $393.07 | **$786.14** | **First Installment** |
| HESS, GEORGE H & BECKY S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 402 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 402 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | George Hess Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,472** | 0 | **Total Due** | $393.07 | $393.07 | **$786.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $393.07 | $393.07 | **$786.14** | George Hess Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

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|---|---|---|---|---|---|---|---|---|---|
| 06-36-376-030 | 77133 | 403 HALIA CREST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HESS, REBECCA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 402 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 403 | 730 | 4,520 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 13,928 | 4,138 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,658** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-031 | 77133 | 404 HALIA CREST | 0 | 0 | **Tax Due** | $428.74 | $428.74 | **$857.48** | **First Installment** |
| O'ROURKE, PAMELA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| JASON & KIMBERLY MANN | 0040 | HALIA CREST CONDOMINIUM UNIT 404 | 860 | 0 | **Pen. Due** | $6.43 | $0.00 | **$6.43** | Kimberly Mann Import Payment |
| 404 HALIA CREST | 0.0000 | | 14,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **15,241** | 0 | **Total Due** | $435.17 | $428.74 | **$863.91** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $435.17 | $428.74 | **$863.91** | Kimberly Mann Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-032 | 77133 | 405 HALIA CREST | 0 | 0 | **Tax Due** | $428.05 | $428.05 | **$856.10** | **First Installment** |
| SMITH, JEFFREY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 405 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 405 | 860 | 0 | **Pen. Due** | $19.26 | $12.84 | **$32.10** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,366 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,226** | 0 | **Total Due** | $447.31 | $450.89 | **$898.20** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $447.31 | $450.89 | **$898.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-033 | 77133 | 406 HALIA CREST | 0 | 0 | **Tax Due** | $403.13 | $403.13 | **$806.26** | **First Installment** |
| HAERTLING, DEVIN & DANA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20 WINDSWEPT DR | 0040 | HALIA CREST CONDOMINIUM UNIT 406 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, TN 62263 | 0.0000 | | 13,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,689** | 0 | **Total Due** | $403.13 | $403.13 | **$806.26** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $403.13 | $403.13 | **$806.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-034 | 77133 | 407 HALIA CREST | 0 | 0 | **Tax Due** | $396.64 | $396.64 | **$793.28** | **First Installment** |
| GREENWALT, MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 407 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 407 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,549** | 0 | **Total Due** | $396.64 | $396.64 | **$793.28** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $396.64 | $396.64 | **$793.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-035 | 77133 | 408 HALIA CREST | 0 | 0 | **Tax Due** | $670.00 | $670.00 | **$1,340.00** | **First Installment** |
| SCOTT, STEVEN & ELLIS, LINDSAY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 408 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 408 | 795 | 0 | **Pen. Due** | $10.05 | $0.00 | **$10.05** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,441** | 0 | **Total Due** | $680.05 | $670.00 | **$1,350.05** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $680.05 | $670.00 | **$1,350.05** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-376-036 | 77133 | 409 HALIA CREST | 0 | 0 | **Tax Due** | $678.63 | $678.63 | **$1,357.26** | **First Installment** |
| HAERTLING, DEVIN & DANA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20 WINDSWEPT DR | 0040 | HALIA CREST CONDOMINIUM UNIT 409 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263-1572 | 0.0000 | | 13,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,627** | 0 | **Total Due** | $678.63 | $678.63 | **$1,357.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $678.63 | $678.63 | **$1,357.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-037 | 77133 | 501 HALIA CREST | 0 | 0 | **Tax Due** | $675.01 | $675.01 | **$1,350.02** | **First Installment** |
| COLLINS, JOHN R & JUDITH A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17156 N HAILS LN | 0040 | HALIA CREST CONDOMINIUM UNIT 501 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,549** | 0 | **Total Due** | $675.01 | $675.01 | **$1,350.02** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $675.01 | $675.01 | **$1,350.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-038 | 77133 | 502 HALIA CREST | 0 | 0 | **Tax Due** | $393.07 | $393.07 | **$786.14** | **First Installment** |
| O'ROURKE, PAMELA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| SHALLI, TIWUDU M & GLORIA | 0040 | HALIA CREST CONDOMINIUM UNIT 502 | 795 | 0 | **Pen. Due** | $5.90 | $0.00 | **$5.90** | Online Payment |
| 502 HALIA CREST | 0.0000 | CONTRACT FOR DEED - SHALLI | 13,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **14,472** | 0 | **Total Due** | $398.97 | $393.07 | **$792.04** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $398.97 | $393.07 | **$792.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-039 | 77133 | 503 HALIA CREST | 0 | 0 | **Tax Due** | $679.33 | $679.33 | **$1,358.66** | **First Installment** |
| HAERTLING, DEVIN & DANA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20 WINDSWEPT DR | 0040 | HALIA CREST CONDOMINIUM UNIT 503 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 13,912 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,642** | 0 | **Total Due** | $679.33 | $679.33 | **$1,358.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $679.33 | $679.33 | **$1,358.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-040 | 77133 | 504 HALIA CREST | 0 | 0 | **Tax Due** | $707.12 | $707.12 | **$1,414.24** | **First Installment** |
| GOLDMANN PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 2420 E CALUMET ST | 0040 | HALIA CREST CONDOMINIUM UNIT 504 | 860 | 0 | **Pen. Due** | $10.61 | $0.00 | **$10.61** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 14,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,241** | 0 | **Total Due** | $717.73 | $707.12 | **$1,424.85** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $717.73 | $707.12 | **$1,424.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-041 | 77133 | 505 HALIA CREST | 0 | 0 | **Tax Due** | $422.43 | $422.43 | **$844.86** | **First Installment** |
| WHEELER, BRUCE E JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 505 | 860 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 14,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,105** | 0 | **Total Due** | $422.43 | $422.43 | **$844.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $422.43 | $422.43 | **$844.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-376-042 | 77133 | 506 HALIA CREST | 0 | 0 | **Tax Due** | $682.20 | $682.20 | **$1,364.40** | **First Installment** |
| HAERTLING, DEVIN & DANA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20 WINDSWEPT DR | 0040 | HALIA CREST CONDOMINIUM UNIT 506 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 13,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,704** | 0 | **Total Due** | $682.20 | $682.20 | **$1,364.40** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $682.20 | $682.20 | **$1,364.40** | FCB BANKS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-043 | 77133 | 507 HALIA CREST | 0 | 0 | **Tax Due** | $676.45 | $676.45 | **$1,352.90** | **First Installment** |
| HAERTLING, DEVIN & DANA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20 WINDSWEPT DR | 0040 | HALIA CREST CONDOMINIUM UNIT 507 | 795 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robyn DeGonia Import Payment |
| NASHVILLE, IL 62263 | 0.0000 | | 13,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,580** | 0 | **Total Due** | $676.45 | $676.45 | **$1,352.90** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $676.45 | $676.45 | **$1,352.90** | FCB BANKS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-044 | 77133 | 508 HALIA CREST | 0 | 0 | **Tax Due** | $15.82 | $15.82 | **$31.64** | **First Installment** |
| GRAY, DAVID L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 508 HALIA CREST | 0040 | HALIA CREST CONDOMINIUM UNIT 508 | 795 | 5,000 | **Pen. Due** | $0.24 | $0.00 | **$0.24** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,615 | 3,069 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,410** | 0 | **Total Due** | $16.06 | $15.82 | **$31.88** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $16.06 | $15.82 | **$31.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-376-045 | 77133 | 509 HALIA CREST | 0 | 0 | **Tax Due** | $676.45 | $676.45 | **$1,352.90** | **First Installment** |
| KREHBIEL, JANICE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1012 MULLIGAN DR | 0040 | HALIA CREST CONDOMINIUM UNIT 509 | 730 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 13,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,580** | 0 | **Total Due** | $676.45 | $676.45 | **$1,352.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $676.45 | $676.45 | **$1,352.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-377-002 | 77133 | 3400 WESTMONT | 0 | 0 | **Tax Due** | $39,527.85 | $39,527.85 | **$79,055.70** | **First Installment** |
| HARLAN, DAYTON & LUCY TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 733 | 0050 | PT SE SW- BEG SE COR HALIA CREST | 40,109 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | CONDO W726', N TO NW COR SD | 811,865 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CONDO, W115.75', S800', E841.75', N TO | **851,974** | 0 | **Total Due** | $39,527.85 | $39,527.85 | **$79,055.70** | 10/12/2023 |
| | | POB | 0 | 0 | **Paid** | $39,527.85 | $39,527.85 | **$79,055.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-377-003 | 77133 | | 0 | 0 | **Tax Due** | $3,604.11 | $3,604.11 | **$7,208.22** | **First Installment** |
| MT VERNON LIMITED PARTNERSHIP | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6900 S MADISON ST SUITE 102 | 0060 | PT SW-BEG 1346.64' E & 25.8' N SW COR, | 77,682 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Suriya Sastri Import Payment |
| WILLOWBROOK, IL 60527 | 5.0000 | N466.69', E466.69', S466.69', W466.69' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **77,682** | 0 | **Total Due** | $3,604.11 | $3,604.11 | **$7,208.22** | 10/12/2023 |
| **Notes** ** LUCY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $3,604.11 | $3,604.11 | **$7,208.22** | Suriya Sastri Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-377-004 | 77133 | 1407 S 34TH ST | 0 | 0 | Tax Due | $58,873.37 | $58,873.37 | **$117,746.74** | **First Installment** |
| GARDEN GLEN HC6 LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 8712 W DODGE RD | 0060 | PT SW- BEG 21.94' N & 1906.83' E SW | 185,014 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SUITE 400 | 9.2400 | COR, N592.4', E685.86', S575.11', | 1,083,929 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OMAHA, NE 68114-3419 | | SW34.83', NW371.05', NE10', NW45', | **1,268,943** | 0 | Total Due | $58,873.37 | $58,873.37 | **$117,746.74** | 11/14/2023 |
| | | SW10', NW245.04' TO POB | 0 | 0 | Paid | $58,873.37 | $58,873.37 | **$117,746.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-001 | 77133 | 808 S 34TH ST | 0 | 0 | Tax Due | $1,635.86 | $1,635.86 | **$3,271.72** | **First Installment** |
| VAN SCHALKWYK, ANDRIES & ANN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ELIZABETH | 0040 | JAMISONS W G IV L168- 420 LOT 331 | 4,044 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3512 OXFORD | 0.0000 | | 31,215 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **35,259** | 0 | Total Due | $1,635.86 | $1,635.86 | **$3,271.72** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,635.86 | $1,635.86 | **$3,271.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-002 | 77133 | 812 S 34TH ST | 0 | 0 | Tax Due | $1,072.95 | $1,072.95 | **$2,145.90** | **First Installment** |
| PHILLIPS, RANDY D & LESLIE S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 812 S 34TH ST | 0040 | JAMISONS W G IV L168- 420 LOT 330 | 3,919 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,281 | 2,074 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,200** | 0 | Total Due | $1,072.95 | $1,072.95 | **$2,145.90** | 09/26/2023 |
| | | | 0 | 0 | Paid | $1,072.95 | $1,072.95 | **$2,145.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-005 | 77133 | 908 S 34TH ST | 0 | 0 | Tax Due | $1,391.73 | $1,391.73 | **$2,783.46** | **First Installment** |
| DEVARDO, BENJAMIN SCOTT | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1303 KARRIS LN APT B | 0040 | JAMISONS W G IV L168- 420 LOT 327 EX | 4,268 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MARION, IL 62959-3199 | 0.0000 | N26' & N39' LT 326 | 31,729 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,997** | 0 | Total Due | $1,391.73 | $1,391.73 | **$2,783.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,391.73 | $1,391.73 | **$2,783.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-006 | 77133 | 1000 S 34TH ST | 0 | 0 | Tax Due | $1,225.36 | $1,225.36 | **$2,450.72** | **First Installment** |
| KLEIN, ANDREW T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1000 S 34TH ST | 0040 | JAMISONS W G IV L168- 420 LOT 326 EX | 4,422 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | N39' & N52' LT 325 | 27,989 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,411** | 0 | Total Due | $1,225.36 | $1,225.36 | **$2,450.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,225.36 | $1,225.36 | **$2,450.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-007 | 77133 | 1004 S 34TH ST | 0 | 0 | Tax Due | $996.58 | $996.58 | **$1,993.16** | **First Installment** |
| HAWKINS, HAROLD E & LORI A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1004 S 34TH ST | 0040 | JAMISONS W G IV L168- 420 LOT 325 EX | 4,363 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | N52' & N65' LT 324 | 23,117 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,480** | 0 | Total Due | $996.58 | $996.58 | **$1,993.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $996.58 | $996.58 | **$1,993.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-401-008 | 77133 | 1010 S 34TH ST | 0 | 0 | **Tax Due** | $1,708.61 | $1,708.61 | **$3,417.22** | **First Installment** |
| MORRIS, DARRYN & JENNIFER BOSWELL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1010 S 34TH ST | 0040 | JAMISONS W G IV L168- 420 LOT 323 & | 4,526 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | S17' LT 324 | 32,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,827** | 0 | **Total Due** | $1,708.61 | $1,708.61 | **$3,417.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,708.61 | $1,708.61 | **$3,417.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-009 | 77133 | 1012 S 34TH ST | 0 | 0 | **Tax Due** | $1,577.68 | $1,577.68 | **$3,155.36** | **First Installment** |
| WOOD, LYLE E & DOROTHY A TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11175 E HUTCHISON RD | 0040 | JAMISONS W G IV L168- 420 LOT 322 | 5,002 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,003 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,005** | 0 | **Total Due** | $1,577.68 | $1,577.68 | **$3,155.36** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $1,577.68 | $1,577.68 | **$3,155.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-010 | 77133 | 815 LIME | 0 | 0 | **Tax Due** | $1,951.63 | $1,951.63 | **$3,903.26** | **First Installment** |
| BEVIS, SHAYLA & ANDREW | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 815 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 313 & | 9,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOT 314 EX 5' OFF S SD 815 LIME | 39,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,065** | 0 | **Total Due** | $1,951.63 | $1,951.63 | **$3,903.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,951.63 | $1,951.63 | **$3,903.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-011 | 77133 | 901 LIME | 0 | 0 | **Tax Due** | $1,666.39 | $1,666.39 | **$3,332.78** | **First Installment** |
| WILLIAMS, BRADLEY K & BARBARA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 901 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 315 & | 4,406 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5' OFF S SD OF LOT 314 | 42,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,917** | 0 | **Total Due** | $1,666.39 | $1,666.39 | **$3,332.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,666.39 | $1,666.39 | **$3,332.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-012 | 77133 | 907 LIME | 0 | 0 | **Tax Due** | $1,419.29 | $1,419.29 | **$2,838.58** | **First Installment** |
| YOUNG, DANIELLE & JACOB PARKS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 907 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 316 & 5' | 4,409 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | OFF N SD LOT 317 | 32,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,591** | 0 | **Total Due** | $1,419.29 | $1,419.29 | **$2,838.58** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,419.29 | $1,419.29 | **$2,838.58** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-013 | 77133 | 1001 LIME | 0 | 0 | **Tax Due** | $953.25 | $953.25 | **$1,906.50** | **First Installment** |
| MARQUEZ, SHARON K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1001 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 317 EX | 3,941 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 5' OFF N SD | 27,605 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,546** | 0 | **Total Due** | $953.25 | $953.25 | **$1,906.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $953.25 | $953.25 | **$1,906.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-401-014 | 77133 | 1005 LIME | 0 | 0 | **Tax Due** | $1,429.08 | $1,429.08 | **$2,858.16** | **First Installment** |
| KELLEY, KAREN L TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KAREN KELLEY INHERITED TRUST | 0040 | JAMISONS W G IV L168- 420 LOT 318 | 4,157 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 CARDINAL DR | 0.0000 | | 37,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **41,802** | 0 | **Total Due** | $1,429.08 | $1,429.08 | **$2,858.16** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,429.08 | $1,429.08 | **$2,858.16** | Matthew Breeze Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-015 | 77133 | 1009 LIME | 0 | 0 | **Tax Due** | $1,973.35 | $1,973.35 | **$3,946.70** | **First Installment** |
| SMITH, NATHAN D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 1009 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 319 | 4,149 | 0 | **Pen. Due** | $59.20 | $29.60 | **$88.80** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | | 44,384 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **48,533** | 0 | **Total Due** | $2,032.55 | $2,032.95 | **$4,065.50** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $2,032.55 | $2,032.95 | **$4,065.50** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-016 | 77133 | 1013 LIME | 0 | 0 | **Tax Due** | $1,870.91 | $1,870.91 | **$3,741.82** | **First Installment** |
| HALLAM, KYLAN C & SKYLYN D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1013 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 320 | 4,141 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,325** | 0 | **Total Due** | $1,870.91 | $1,870.91 | **$3,741.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,870.91 | $1,870.91 | **$3,741.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-017 | 77133 | 3300 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,408.34 | $1,408.34 | **$2,816.68** | **First Installment** |
| YOUNG, CAROLYN J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3300 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 321 | 5,032 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peggy Davis Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,323 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,355** | 0 | **Total Due** | $1,408.34 | $1,408.34 | **$2,816.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,408.34 | $1,408.34 | **$2,816.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-019 | 77133 | 904 S 34TH ST | 0 | 0 | **Tax Due** | $1,723.74 | $1,723.74 | **$3,447.48** | **First Installment** |
| NEWHALL, JAMES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 904 S 34TH ST | 0040 | JAMISON WESTERN GARDEN LOT 328 | 3,343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | EX N 37' & N 26' LT 327 | 39,810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,153** | 0 | **Total Due** | $1,723.74 | $1,723.74 | **$3,447.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,723.74 | $1,723.74 | **$3,447.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-401-020 | 77133 | 900 S 34TH ST | 0 | 0 | **Tax Due** | $1,205.45 | $1,205.45 | **$2,410.90** | **First Installment** |
| WAYER, MARY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 900 S 34TH ST | 0040 | JAMISONS W G IV L168- 420 N37' LOT | 5,622 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 328 & ALL LT 329 | 34,831 | 3,471 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,453** | 0 | **Total Due** | $1,205.45 | $1,205.45 | **$2,410.90** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,205.45 | $1,205.45 | **$2,410.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-402-001 | 77133 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CITY OF MT VERNON | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1708 | 0090 | JAMISONS W G IV L168- 420 PT OL 500 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-402-002 | 77133 | 41 CHERRY DR | 0 | 0 | **Tax Due** | $2,241.05 | $2,241.05 | **$4,482.10** | **First Installment** |
| YOUNG, DANNY W & CHRISTY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 41 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 413 | 4,516 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Young Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,787 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,303** | 0 | **Total Due** | $2,241.05 | $2,241.05 | **$4,482.10** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $2,241.05 | $2,241.05 | **$4,482.10** | Christy Young Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-402-003 | 77133 | 45 CHERRY DR | 0 | 0 | **Tax Due** | $1,650.71 | $1,650.71 | **$3,301.42** | **First Installment** |
| MILLER, SHELDON E & EMILY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 45 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 414 | 5,034 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,579** | 0 | **Total Due** | $1,650.71 | $1,650.71 | **$3,301.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,650.71 | $1,650.71 | **$3,301.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-004 | 77133 | 904 LIME | 0 | 0 | **Tax Due** | $1,517.14 | $1,517.14 | **$3,034.28** | **First Installment** |
| DARNELL, MICHELLE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 904 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 309 & | 4,994 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 20' S SD LOT 310 | 33,706 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,700** | 0 | **Total Due** | $1,517.14 | $1,517.14 | **$3,034.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,517.14 | $1,517.14 | **$3,034.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-005 | 77133 | 912 LIME | 0 | 0 | **Tax Due** | $181.22 | $181.22 | **$362.44** | **First Installment** |
| JACKSON, DELILAH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 912 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 308 | 3,994 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,817 | 10,905 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,811** | 0 | **Total Due** | $181.22 | $181.22 | **$362.44** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $181.22 | $181.22 | **$362.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-006 | 77133 | 916 LIME | 0 | 0 | **Tax Due** | $2,128.08 | $2,128.08 | **$4,256.16** | **First Installment** |
| KUHN, JASON & JENNIFER | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 916 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 306 & | 8,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 307 | 43,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,868** | 0 | **Total Due** | $2,128.08 | $2,128.08 | **$4,256.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,128.08 | $2,128.08 | **$4,256.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-403-007 | 77133 | 909 APRICOT | 0 | 0 | **Tax Due** | $1,951.03 | $1,951.03 | **$3,902.06** | **First Installment** |
| WILEMON, JORDAN & KATELYN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 909 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 427 | 4,436 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,616 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,052** | 0 | **Total Due** | $1,951.03 | $1,951.03 | **$3,902.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,951.03 | $1,951.03 | **$3,902.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-008 | 77133 | 913 APRICOT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ORRISON, DAN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 913 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 426 | 4,793 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 87,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **92,554** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-009 | 77133 | 917 APRICOT | 0 | 0 | **Tax Due** | $1,741.37 | $1,741.37 | **$3,482.74** | **First Installment** |
| JEAN, CHRISTY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 917 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 425 | 4,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christy Jean Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,299 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,533** | 0 | **Total Due** | $1,741.37 | $1,741.37 | **$3,482.74** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,741.37 | $1,741.37 | **$3,482.74** | Christy Jean Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-010 | 77133 | 3119 APRICOT | 0 | 0 | **Tax Due** | $2,403.43 | $2,403.43 | **$4,806.86** | **First Installment** |
| LEMAY, ERIC D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3119 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 424 | 11,089 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,803** | 0 | **Total Due** | $2,403.43 | $2,403.43 | **$4,806.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,403.43 | $2,403.43 | **$4,806.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-011 | 77133 | 3115 APRICOT | 0 | 0 | **Tax Due** | $1,930.34 | $1,930.34 | **$3,860.68** | **First Installment** |
| LALUMONDIER, JEROME & CHRISTI | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 3115 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 423 | 7,815 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,606** | 0 | **Total Due** | $1,930.34 | $1,930.34 | **$3,860.68** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $1,930.34 | $1,930.34 | **$3,860.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-012 | 77133 | 3111 APRICOT | 0 | 0 | **Tax Due** | $1,371.41 | $1,371.41 | **$2,742.82** | **First Installment** |
| LOVIN, DANIEL LEWIS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 3111 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 422 | 5,887 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 46,034 | 11,362 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,921** | 0 | **Total Due** | $1,371.41 | $1,371.41 | **$2,742.82** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $1,371.41 | $1,371.41 | **$2,742.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-403-013 | 77133 | 3107 APRICOT | 0 | 0 | **Tax Due** | $986.23 | $986.23 | **$1,972.46** | **First Installment** |
| SCHRAM, MARILYN J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3107 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 419 | 5,374 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,895 | 11,012 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,269** | 0 | **Total Due** | $986.23 | $986.23 | **$1,972.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $986.23 | $986.23 | **$1,972.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-014 | 77133 | 3103 APRICOT | 0 | 0 | **Tax Due** | $1,814.58 | $1,814.58 | **$3,629.16** | **First Installment** |
| LINVILLE, DONALD R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3103 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 418 | 4,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,727 | 8,185 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,296** | 0 | **Total Due** | $1,814.58 | $1,814.58 | **$3,629.16** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,814.58 | $1,814.58 | **$3,629.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-015 | 77133 | 3101 APRICOT | 0 | 0 | **Tax Due** | $1,384.12 | $1,384.12 | **$2,768.24** | **First Installment** |
| KRUTSINGER, RONALD M & MARY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3101 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 415 | 3,969 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 49,856 | 10,992 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,825** | 0 | **Total Due** | $1,384.12 | $1,384.12 | **$2,768.24** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,384.12 | $1,384.12 | **$2,768.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-016 | 77133 | 3208 MULBERRY | 0 | 0 | **Tax Due** | $2,038.07 | $2,038.07 | **$4,076.14** | **First Installment** |
| RUSHING, COY & KELLY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3208 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 305 | 4,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,928** | 0 | **Total Due** | $2,038.07 | $2,038.07 | **$4,076.14** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,038.07 | $2,038.07 | **$4,076.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-017 | 77133 | 3204 MULBERRY | 0 | 0 | **Tax Due** | $980.85 | $980.85 | **$1,961.70** | **First Installment** |
| WILSON, SHERRI L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 3204 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 304 | 3,994 | 5,000 | **Pen. Due** | $14.71 | $14.71 | **$29.42** | Sherri Wilson Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,079 | 5,932 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,073** | 0 | **Total Due** | $995.56 | $995.56 | **$1,991.12** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $995.56 | $995.56 | **$1,991.12** | Sherri Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-018 | 77133 | 3200 MULBERRY | 0 | 0 | **Tax Due** | $1,522.33 | $1,522.33 | **$3,044.66** | **First Installment** |
| HAILE, KEEGAN & LACEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3200 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 303 | 3,994 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,818 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,812** | 0 | **Total Due** | $1,522.33 | $1,522.33 | **$3,044.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,522.33 | $1,522.33 | **$3,044.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-403-019 | 77133 | 3118 MULBERRY | 0 | 0 | Tax Due | $852.89 | $852.89 | **$1,705.78** | **First Installment** |
| ASPLIN, PARKER E & LAURA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3118 MULBERRY AVE | 0040 | JAMISONS W G IV L168- 420 LOT 302 | 3,994 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,851 | 12,462 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,845** | 0 | Total Due | $852.89 | $852.89 | **$1,705.78** | 11/13/2023 |
| | | | 0 | 0 | Paid | $852.89 | $852.89 | **$1,705.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-020 | 77133 | 3114 MULBERRY | 0 | 0 | Tax Due | $2,140.42 | $2,140.42 | **$4,280.84** | **First Installment** |
| DIAZ, MARIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3114 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 421 | 5,146 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 46,988 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,134** | 0 | Total Due | $2,140.42 | $2,140.42 | **$4,280.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,140.42 | $2,140.42 | **$4,280.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-021 | 77133 | 3110 MULBERRY | 0 | 0 | Tax Due | $1,401.98 | $1,401.98 | **$2,803.96** | **First Installment** |
| HUBBELL, BILLIE F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3110 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 420 | 5,783 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,435 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,218** | 0 | Total Due | $1,401.98 | $1,401.98 | **$2,803.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,401.98 | $1,401.98 | **$2,803.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-022 | 77133 | 3104 MULBERRY | 0 | 0 | Tax Due | $1,743.97 | $1,743.97 | **$3,487.94** | **First Installment** |
| BARNETT, ROBERT A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3104 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 417 | 5,085 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 38,504 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,589** | 0 | Total Due | $1,743.97 | $1,743.97 | **$3,487.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,743.97 | $1,743.97 | **$3,487.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-023 | 77133 | 3100 MULBERRY | 0 | 0 | Tax Due | $1,646.49 | $1,646.49 | **$3,292.98** | **First Installment Sold at Tax Sale** |
| BEARD, SARAH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 3100 MULBERRY | 0040 | JAMISON WESTERN GARDEN 168-420 | 5,039 | 0 | Pen. Due | $98.79 | $74.09 | **$172.88** | RAVEN SECURITIES, INC |
| MT VERNON, IL 62864 | 0.0000 | LOT 416 | 36,449 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **41,488** | 0 | Total Due | $1,745.28 | $1,794.58 | **$3,539.86** | 01/17/2024 |
| **Notes** 2022 CERT LETTER RETRN MAIL UNABLE TO FORWARD UNCLAIMED MAIL | | | 0 | 0 | Paid | $1,745.28 | $1,794.58 | **$3,539.86** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-403-025 | 77133 | 816 LIME | 0 | 0 | Tax Due | $1,900.00 | $1,900.00 | **$3,800.00** | **First Installment** |
| RILEY, ANDREW R & BROOKE E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 LIME | 0040 | JAMISONS W G IV L168- 420 N60' LT 310 | 11,287 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | & ALL LTS 311 & 312 | 35,665 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,952** | 0 | Total Due | $1,900.00 | $1,900.00 | **$3,800.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,900.00 | $1,900.00 | **$3,800.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-404-001 | 77133 | 3213 MULBERRY | 0 | 0 | **Tax Due** | $1,687.87 | $1,687.87 | **$3,375.74** | **First Installment** |
| O'NEAL, GABRIEL THOMAS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3213 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 281 | 4,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,380** | 0 | **Total Due** | $1,687.87 | $1,687.87 | **$3,375.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,687.87 | $1,687.87 | **$3,375.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-002 | 77133 | 3209 MULBERRY | 0 | 0 | **Tax Due** | $1,921.24 | $1,921.24 | **$3,842.48** | **First Installment** |
| GARNER, LISA & CASEY FITZPATRICK | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3209 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 282 | 3,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,410** | 0 | **Total Due** | $1,921.24 | $1,921.24 | **$3,842.48** | 09/28/2023 |
| **Notes** ** DONNAK 09/24/2018 RETURNED PAYMENT - CHECK NO. 1346 - $3160.01 - DID NOT INCLUDE LATE FEE ON 4 PARCELS FOR 2017 TAXES - CUSTOMER DROPPED ENVELOPE ON COUNTER AND LEFT | | | 0 | 0 | **Paid** | $1,921.24 | $1,921.24 | **$3,842.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-003 | 77133 | 3205 MULBERRY | 0 | 0 | **Tax Due** | $1,609.88 | $1,609.88 | **$3,219.76** | **First Installment** |
| MURPHY, BRENDA K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 3205 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 283 | 3,547 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brenda Murphy Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,664 | 2,512 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,211** | 0 | **Total Due** | $1,609.88 | $1,609.88 | **$3,219.76** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,609.88 | $1,609.88 | **$3,219.76** | Brenda Murphy Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-004 | 77133 | 3201 MULBERRY | 0 | 0 | **Tax Due** | $1,731.07 | $1,731.07 | **$3,462.14** | **First Installment** |
| WOODSIDE, KIMBERLY D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3201 MULBERRY | 0040 | JAMISONS W G IV L168- 420 LOT 284 | 3,756 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,311** | 0 | **Total Due** | $1,731.07 | $1,731.07 | **$3,462.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,731.07 | $1,731.07 | **$3,462.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-005 | 77133 | 3121 MULBERRY | 0 | 0 | **Tax Due** | $1,930.57 | $1,930.57 | **$3,861.14** | **First Installment** |
| GLOVER, MICHELLE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3121 MULBERRY AVE | 0040 | JAMISONS W G IV L168- 420 LOT 285 | 3,756 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,611** | 0 | **Total Due** | $1,930.57 | $1,930.57 | **$3,861.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,930.57 | $1,930.57 | **$3,861.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-006 | 77133 | 3117 MULBERRY | 0 | 0 | **Tax Due** | $1,372.89 | $1,372.89 | **$2,745.78** | **First Installment** |
| LOYD, AARON W & JACQUELINE TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LOYD FAMILY TRUST | 0040 | JAMISONS W G IV L168- 420 LOT 286 | 3,756 | 5,000 | **Pen. Due** | $0.00 | $20.59 | **$20.59** | Online Payment |
| 3117 MULBERRY | 0.0000 | | 36,835 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **40,591** | 0 | **Total Due** | $1,372.89 | $1,393.48 | **$2,766.37** | 12/01/2023 |
| **Notes** 12/05/23 - DK retd Ck. No. 480 to Aaron W. & Jacqueline Loyd, 3117 Mulberry, Mt. Vernon, IL 62864 in the amt of $1372.89. Taxes already paid in full on 10/16/23 & 12/01/23 | | | 0 | 0 | **Paid** | $1,372.89 | $1,393.48 | **$2,766.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-404-007 | 77133 | 3113 MULBERRY | 0 | 0 | **Tax Due** | $1,242.57 | $1,242.57 | **$2,485.14** | **First Installment** |
| CARR, RONALD FLOYD TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| RONALD CARR TRUST | 0040 | JAMISONS W G IV L168- 420 LOT 287 | 3,756 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3113 MULBERRY | 0.0000 | | 29,026 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **32,782** | 0 | **Total Due** | $1,242.57 | $1,242.57 | **$2,485.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,242.57 | $1,242.57 | **$2,485.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-008 | 77133 | 3109 MULBERRY | 0 | 0 | **Tax Due** | $2,122.42 | $2,122.42 | **$4,244.84** | **First Installment** |
| SHAMROCK SERVICES GROUP INC, | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 814 | 0040 | JAMISONS W G IV L168- 420 LOT 288 | 4,290 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,746** | 0 | **Total Due** | $2,122.42 | $2,122.42 | **$4,244.84** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $2,122.42 | $2,122.42 | **$4,244.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-009 | 77133 | 3105 MULBERRY | 0 | 0 | **Tax Due** | $817.68 | $817.68 | **$1,635.36** | **First Installment** |
| BLANKENSHIP, DEBORAH J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9092 E RICHVIEW RD | 0040 | JAMISONS W G IV L168- 420 LOT 289 | 4,237 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,919 | 1,532 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,156** | 0 | **Total Due** | $817.68 | $817.68 | **$1,635.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $817.68 | $817.68 | **$1,635.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-010 | 77133 | 57 CHERRY DR | 0 | 0 | **Tax Due** | $1,130.85 | $1,130.85 | **$2,261.70** | **First Installment** |
| TORREZ, LUTHER P & BRENDA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| TRUSTEES | 0040 | JAMISONS W G IV L168- 420 LOT 290 * | 4,985 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lyle Witzel Import Payment |
| WITZEL, LYLE J & RUTH D | 0.0000 | LIFE ESTATE - LYLE & RUTH WITZEL | 32,259 | 1,870 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 57 CHERRY DR | | | **37,244** | 0 | **Total Due** | $1,130.85 | $1,130.85 | **$2,261.70** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $1,130.85 | $1,130.85 | **$2,261.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-011 | 77133 | 3212 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,847.48 | $1,847.48 | **$3,694.96** | **First Installment** |
| SCHWENNINGER, RINA & TURNER, K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3212 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 301 | 4,679 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,141 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,820** | 0 | **Total Due** | $1,847.48 | $1,847.48 | **$3,694.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,847.48 | $1,847.48 | **$3,694.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-012 | 77133 | 3208 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,316.48 | $1,316.48 | **$2,632.96** | **First Installment** |
| GARNER, MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3208 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 300 | 3,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,375** | 0 | **Total Due** | $1,316.48 | $1,316.48 | **$2,632.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,316.48 | $1,316.48 | **$2,632.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-404-013 | 77133 | 3204 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,681.80 | $1,681.80 | **$3,363.60** | **First Installment** |
| KNOWLES, PEGGY E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3204 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 299 | 3,727 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 43,522 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,249** | 0 | **Total Due** | $1,681.80 | $1,681.80 | **$3,363.60** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,681.80 | $1,681.80 | **$3,363.60** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-014 | 77133 | 3200 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,313.09 | $1,313.09 | **$2,626.18** | **First Installment** |
| PHELPS, RACHEL MARIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3200 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 298 LN 0837-6 | 3,727 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,302** | 0 | **Total Due** | $1,313.09 | $1,313.09 | **$2,626.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,313.09 | $1,313.09 | **$2,626.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-015 | 77133 | 3128 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,541.36 | $1,541.36 | **$3,082.72** | **First Installment** |
| BECKLEY, NICHOLAS A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3128 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 297 | 3,727 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,222** | 0 | **Total Due** | $1,541.36 | $1,541.36 | **$3,082.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,541.36 | $1,541.36 | **$3,082.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-016 | 77133 | 3124 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,988.47 | $1,988.47 | **$3,976.94** | **First Installment** |
| BOND, CHRISTIE JUNE TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| CHRISTIE JUNE BOND TRUST | 0040 | JAMISONS W G IV L168- 420 LOT 296 | 3,727 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 720 MAGNOLIA | 0.0000 | | 39,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **42,859** | 0 | **Total Due** | $1,988.47 | $1,988.47 | **$3,976.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,988.47 | $1,988.47 | **$3,976.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-017 | 77133 | 3120 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,475.80 | $1,475.80 | **$2,951.60** | **First Installment** |
| RUSSELL, BONNIE E TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 3120 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 295 | 3,152 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,657 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,809** | 0 | **Total Due** | $1,475.80 | $1,475.80 | **$2,951.60** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,475.80 | $1,475.80 | **$2,951.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-018 | 77133 | 3116 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,830.12 | $1,830.12 | **$3,660.24** | **First Installment** |
| PEEPLES, STEVEN N & PATTI L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 3116 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 294 | 3,078 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 47,368 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,446** | 0 | **Total Due** | $1,830.12 | $1,830.12 | **$3,660.24** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $1,830.12 | $1,830.12 | **$3,660.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-404-021 | 77133 | 61 CHERRY DR | 0 | 0 | **Tax Due** | $1,962.86 | $1,962.86 | **$3,925.72** | **First Installment** |
| WITTENBRINK, BRENT L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 61 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 291 | 4,896 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,411 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,307** | 0 | **Total Due** | $1,962.86 | $1,962.86 | **$3,925.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $1,962.86 | $1,962.86 | **$3,925.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-022 | 77133 | 3112 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,226.89 | $1,226.89 | **$2,453.78** | **First Installment** |
| GARRETT, DAVID BRADLEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 3112 JAMISON BLVD | 0040 | JAMISON'S WESTERN GARDENS PT IV | 3,410 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | LOT 293 (EX BEG SW COR LT 292, SW2', | 29,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO W LN 292, SE TO POB) & PT 292 - | **32,444** | 0 | **Total Due** | $1,226.89 | $1,226.89 | **$2,453.78** | 11/13/2023 |
| | | BEG SW COR SD LT, NW 117.91', NE6.25', | 0 | 0 | **Paid** | $1,226.89 | $1,226.89 | **$2,453.78** | Lereta LLC Import Payment |
| | | SE116.92' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-404-023 | 77133 | JAMISON BLVD | 0 | 0 | **Tax Due** | $149.26 | $149.26 | **$298.52** | **First Installment** |
| WITTENBRINK, BRENT | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 61 CHERRY DR | 0030 | JAMISON'S WESTERN GARDENS PT IV | 3,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 292 (EX BEG SW COR LT 292, SW2', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N TO W LN LT 292, SE TO POB) & PT 292 - | **3,217** | 0 | **Total Due** | $149.26 | $149.26 | **$298.52** | 11/09/2023 |
| | | BEG SW COR SD LOT, NW 117.91', | 0 | 0 | **Paid** | $149.26 | $149.26 | **$298.52** | Online Payment |
| | | NE6.25', SE116.92' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-001 | 77133 | 3213 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,851.93 | $1,851.93 | **$3,703.86** | **First Installment** |
| MCCONNELL, GARRIK & KATIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3213 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 332 | 5,025 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,916** | 0 | **Total Due** | $1,851.93 | $1,851.93 | **$3,703.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,851.93 | $1,851.93 | **$3,703.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-002 | 77133 | 3207 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,668.34 | $1,668.34 | **$3,336.68** | **First Installment** |
| HEINE, BRIAN & KELLY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3207 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 333 | 4,466 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,959** | 0 | **Total Due** | $1,668.34 | $1,668.34 | **$3,336.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,668.34 | $1,668.34 | **$3,336.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-405-003 | 77133 | 3205 JAMISON BLVD | 0 | 0 | **Tax Due** | $658.08 | $658.08 | **$1,316.16** | **First Installment** |
| SALGADO, CARLOS HERRERA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3205 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 334 | 4,208 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,981 | 6,005 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,189** | 0 | **Total Due** | $658.08 | $658.08 | **$1,316.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $658.08 | $658.08 | **$1,316.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-004 | 77133 | 3201 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,235.89 | $1,235.89 | **$2,471.78** | **First Installment** |
| OLIVER, JEREMY D & CAMPOS, ELIZABETH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3201 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 335 | 3,999 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,639 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,638** | 0 | **Total Due** | $1,235.89 | $1,235.89 | **$2,471.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,235.89 | $1,235.89 | **$2,471.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-005 | 77133 | 3125 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,368.86 | $1,368.86 | **$2,737.72** | **First Installment** |
| CHAPMAN, STEVEN L & DAWN M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3125 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 336 | 3,796 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,504** | 0 | **Total Due** | $1,368.86 | $1,368.86 | **$2,737.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,368.86 | $1,368.86 | **$2,737.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-006 | 77133 | 3121 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,768.05 | $1,768.05 | **$3,536.10** | **First Installment** |
| TURNER, CRAYTON D & LAUREN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3121 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 337 | 4,016 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Crayton Turner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,108** | 0 | **Total Due** | $1,768.05 | $1,768.05 | **$3,536.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,768.05 | $1,768.05 | **$3,536.10** | Crayton Turner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-007 | 77133 | 3117 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,790.73 | $1,790.73 | **$3,581.46** | **First Installment** |
| JUNKINS, DAVID N & JEANNE P TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| DAVIN N JUNKINS & JEANNE P JUNKINS TRUS | 0040 | JAMISONS W G IV L168- 420 LOT 338 | 4,546 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3117 JAMISON BLVD | 0.0000 | LOAN 220011710000100104811 | 45,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **49,597** | 0 | **Total Due** | $1,790.73 | $1,790.73 | **$3,581.46** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,790.73 | $1,790.73 | **$3,581.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-008 | 77133 | 3113 JAMISON BLVD | 0 | 0 | **Tax Due** | $2,026.52 | $2,026.52 | **$4,053.04** | **First Installment** |
| BLUMHORST, LUCAS & SHAYNA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3113 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 339 | 3,927 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 45,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,679** | 0 | **Total Due** | $2,026.52 | $2,026.52 | **$4,053.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,026.52 | $2,026.52 | **$4,053.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-405-009 | 77133 | 3109 JAMISON BLVD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TEPE, MICHAEL R & JESSICA L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3109 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 340 | 4,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 43,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,897** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-010 | 77133 | 3105 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,826.04 | $1,826.04 | **$3,652.08** | **First Installment** |
| DURBIN, SHON D & ANDREA S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3105 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 341 | 4,552 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,806 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,358** | 0 | **Total Due** | $1,826.04 | $1,826.04 | **$3,652.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,826.04 | $1,826.04 | **$3,652.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-011 | 77133 | 65 CHERRY DR | 0 | 0 | **Tax Due** | $725.86 | $725.86 | **$1,451.72** | **First Installment** |
| HICKS, ARLENE M & REYNOLDS, DEBRA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 65 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 342 | 6,119 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,902 | 16,376 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,021** | 0 | **Total Due** | $725.86 | $725.86 | **$1,451.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $725.86 | $725.86 | **$1,451.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-012 | 77133 | 3212 LIME | 0 | 0 | **Tax Due** | $1,348.49 | $1,348.49 | **$2,696.98** | **First Installment** |
| NATION, JOE F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3212 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 354 | 3,809 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,065** | 0 | **Total Due** | $1,348.49 | $1,348.49 | **$2,696.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,348.49 | $1,348.49 | **$2,696.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-013 | 77133 | 3208 LIME | 0 | 0 | **Tax Due** | $1,768.97 | $1,768.97 | **$3,537.94** | **First Installment** |
| WINDINGS, SHERRY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3208 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 353 | 4,892 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,236 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,128** | 0 | **Total Due** | $1,768.97 | $1,768.97 | **$3,537.94** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,768.97 | $1,768.97 | **$3,537.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-014 | 77133 | 3204 LIME | 0 | 0 | **Tax Due** | $1,043.11 | $1,043.11 | **$2,086.22** | **First Installment** |
| CAPPS, MARY ELLEN TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| MARY ELLEN CAPPS TRUST | 0040 | JAMISONS W G IV L168- 420 LOT 352 | 4,352 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3204 LIME | 0.0000 | TRUST NO 06680180 | 35,992 | 6,861 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **40,344** | 0 | **Total Due** | $1,043.11 | $1,043.11 | **$2,086.22** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,043.11 | $1,043.11 | **$2,086.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-405-015 | 77133 | 3200 LIME | 0 | 0 | **Tax Due** | $1,670.10 | $1,670.10 | **$3,340.20** | **First Installment** |
| AARON, CHRISTOPHER M & SUSAN E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3200 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 351 | 4,352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,997** | 0 | **Total Due** | $1,670.10 | $1,670.10 | **$3,340.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,670.10 | $1,670.10 | **$3,340.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-016 | 77133 | 3128 LIME | 0 | 0 | **Tax Due** | $1,760.90 | $1,760.90 | **$3,521.80** | **First Installment** |
| PLUMMER, WESLEY & CARRIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3128 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 350 | 4,352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,954** | 0 | **Total Due** | $1,760.90 | $1,760.90 | **$3,521.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,760.90 | $1,760.90 | **$3,521.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 5-4-16 CALLED SERVICELINK AND TALKED TO ROB ABOUT CK#0060291677 DATED 4-29-16 FOR $1413.73 WE RECEIVED ON 5-4-16 FOR REAL ESTATE TAX PAYMENT. HAD TO RETURN TO ADDRESS ON CHECK 400 CORP. DR, ALIQUIPPA, PA. 2015 RE TAXES NOT SENT OUT YET.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-405-017 | 77133 | 3124 LIME | 0 | 0 | **Tax Due** | $1,224.80 | $1,224.80 | **$2,449.60** | **First Installment** |
| JOHNSON, JENNIFER | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3124 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 349 | 4,352 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,047 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,399** | 0 | **Total Due** | $1,224.80 | $1,224.80 | **$2,449.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,224.80 | $1,224.80 | **$2,449.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-018 | 77133 | 3120 LIME | 0 | 0 | **Tax Due** | $1,530.92 | $1,530.92 | **$3,061.84** | **First Installment** |
| VILLALOBOS, JUAN D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3120 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 348 | 4,513 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,997** | 0 | **Total Due** | $1,530.92 | $1,530.92 | **$3,061.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,530.92 | $1,530.92 | **$3,061.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-019 | 77133 | 3116 LIME | 0 | 0 | **Tax Due** | $894.65 | $894.65 | **$1,789.30** | **First Installment** |
| POOLE, FRED L & MARY MARJORIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3116 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 347 | 4,441 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,712 | 9,870 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,153** | 0 | **Total Due** | $894.65 | $894.65 | **$1,789.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $894.65 | $894.65 | **$1,789.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-405-020 | 77133 | 3112 LIME | 0 | 0 | **Tax Due** | $1,588.82 | $1,588.82 | **$3,177.64** | **First Installment** |
| HUGO, CHRISTOPER T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3112 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 346 | 4,034 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,211 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,245** | 0 | **Total Due** | $1,588.82 | $1,588.82 | **$3,177.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,588.82 | $1,588.82 | **$3,177.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-021 | 77133 | 3108 LIME | 0 | 0 | **Tax Due** | $1,778.58 | $1,778.58 | **$3,557.16** | **First Installment** |
| HALLAM, MAHLON E & YVONNE K | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3108 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 345 | 3,799 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,335** | 0 | **Total Due** | $1,778.58 | $1,778.58 | **$3,557.16** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,778.58 | $1,778.58 | **$3,557.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-022 | 77133 | 3104 LIME | 0 | 0 | **Tax Due** | $1,869.42 | $1,869.42 | **$3,738.84** | **First Installment** |
| OWENS, COREY W & JULIE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3104 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 344 | 4,416 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | DOR 96-41-31 | 41,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,293** | 0 | **Total Due** | $1,869.42 | $1,869.42 | **$3,738.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,869.42 | $1,869.42 | **$3,738.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-405-023 | 77133 | 69 CHERRY DR | 0 | 0 | **Tax Due** | $1,370.16 | $1,370.16 | **$2,740.32** | **First Installment** |
| SANDY, LISA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 69 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 343 | 6,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,230 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,532** | 0 | **Total Due** | $1,370.16 | $1,370.16 | **$2,740.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,370.16 | $1,370.16 | **$2,740.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-001 | 77133 | 3305 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,705.74 | $1,705.74 | **$3,411.48** | **First Installment** |
| WOOD, BRIAN L | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 3413 NATURE TRAIL | 0040 | JAMISONS W G IV L168- 420 LOT 358 | 4,651 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Wood Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,765** | 0 | **Total Due** | $1,705.74 | $1,705.74 | **$3,411.48** | 09/18/2023 |
| | | | 0 | 0 | **Paid** | $1,705.74 | $1,705.74 | **$3,411.48** | Brian Wood Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-002 | 77133 | S 34TH ST | 0 | 0 | **Tax Due** | $22.92 | $22.92 | **$45.84** | **First Installment** |
| DEAL, RONALD EDWARD | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1108 S 34TH ST | 0030 | JAMISONS W G IV L168- 420 LOT 357 | 494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **494** | 0 | **Total Due** | $22.92 | $22.92 | **$45.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $22.92 | $22.92 | **$45.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-406-003 | 77133 | 1108 S 34TH ST | 0 | 0 | Tax Due | $1,423.33 | $1,423.33 | **$2,846.66** | **First Installment** |
| DEAL, RONALD EDWARD | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1108 S 34TH ST | 0040 | JAMISONS W G IV L168- 420 LOT 356 | 5,331 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,347 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,678** | 0 | Total Due | $1,423.33 | $1,423.33 | **$2,846.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,423.33 | $1,423.33 | **$2,846.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-004 | 77133 | 1112 S 34TH | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PROGRESSIVE HOUSING INC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 20180 GOVERNERS DR SUITE 300 | 0090 | JAMISONS W G IV L168- 420 LOT 355 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OLYMPIA FIELDS, IL 60461-1056 | 0.0000 | DOR 04-41-66 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-005 | 77133 | 3301 JAMISON BLVD | 0 | 0 | Tax Due | $1,281.96 | $1,281.96 | **$2,563.92** | **First Installment** |
| FERGUSON, LELAND | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3301 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 359 | 4,498 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,133 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,631** | 0 | Total Due | $1,281.96 | $1,281.96 | **$2,563.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,281.96 | $1,281.96 | **$2,563.92** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-006 | 77133 | 3215 LIME | 0 | 0 | Tax Due | $1,568.13 | $1,568.13 | **$3,136.26** | **First Installment** |
| REXING, CHRISTA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3215 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 360 | 3,329 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,470 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,799** | 0 | Total Due | $1,568.13 | $1,568.13 | **$3,136.26** | 11/16/2023 |
| **Notes** POST MARKED 10-4-17 ** COLLECT 10/06/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $1,568.13 | $1,568.13 | **$3,136.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-007 | 77133 | 3211 LIME | 0 | 0 | Tax Due | $1,270.73 | $1,270.73 | **$2,541.46** | **First Installment** |
| WAITE, LOGAN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16621 E BREEZEWAY RD | 0040 | JAMISONS W G IV L168- 420 LOT 361 | 4,272 | 0 | Pen. Due | $19.06 | $0.00 | **$19.06** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 23,117 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,389** | 0 | Total Due | $1,289.79 | $1,270.73 | **$2,560.52** | 10/17/2023 |
| | | | 0 | 0 | Paid | $1,289.79 | $1,270.73 | **$2,560.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-008 | 77133 | 3209 LIME | 0 | 0 | Tax Due | $1,148.57 | $1,148.57 | **$2,297.14** | **First Installment** |
| TALBERT, HAROLD E & ANGELA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3209 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 362 | 6,317 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,439 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,756** | 0 | Total Due | $1,148.57 | $1,148.57 | **$2,297.14** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,148.57 | $1,148.57 | **$2,297.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-406-009 | 77133 | 3207 LIME | 0 | 0 | **Tax Due** | $1,771.85 | $1,771.85 | **$3,543.70** | **First Installment** |
| WATT, ROBERT C & DONNA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3207 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 363 | 4,677 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robert Watt Import Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN N.0004503221 | 44,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,190** | 0 | **Total Due** | $1,771.85 | $1,771.85 | **$3,543.70** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,771.85 | $1,771.85 | **$3,543.70** | Robert Watt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-010 | 77133 | 3205 LIME | 0 | 0 | **Tax Due** | $1,853.27 | $1,853.27 | **$3,706.54** | **First Installment** |
| WILLIAMS, SCOTT & SHANA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3205 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 364 | 4,636 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,945** | 0 | **Total Due** | $1,853.27 | $1,853.27 | **$3,706.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,853.27 | $1,853.27 | **$3,706.54** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-011 | 77133 | 3201 LIME | 0 | 0 | **Tax Due** | $1,520.85 | $1,520.85 | **$3,041.70** | **First Installment** |
| HAMPTON, LYNNE P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3201 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 365 | 4,636 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,144 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,780** | 0 | **Total Due** | $1,520.85 | $1,520.85 | **$3,041.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,520.85 | $1,520.85 | **$3,041.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-012 | 77133 | 3129 LIME | 0 | 0 | **Tax Due** | $79.76 | $79.76 | **$159.52** | **First Installment** |
| ALEXANDER, MICHAEL A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK | 0030 | JAMISONS W G IV L168- 420 LOT 366 | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,719** | 0 | **Total Due** | $79.76 | $79.76 | **$159.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $79.76 | $79.76 | **$159.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-013 | 77133 | 3125 LIME | 0 | 0 | **Tax Due** | $1,623.66 | $1,623.66 | **$3,247.32** | **First Installment** |
| HOLLINGSWORTH, JOHN WILLIAM | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3125 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 367 | 5,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 29,664 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,996** | 0 | **Total Due** | $1,623.66 | $1,623.66 | **$3,247.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,623.66 | $1,623.66 | **$3,247.32** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-014 | 77133 | 3121 LIME | 0 | 0 | **Tax Due** | $1,537.97 | $1,537.97 | **$3,075.94** | **First Installment** |
| MURPHY, PATRICK M & S DIANE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3121 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 368 | 5,796 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,149** | 0 | **Total Due** | $1,537.97 | $1,537.97 | **$3,075.94** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,537.97 | $1,537.97 | **$3,075.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-406-015 | 77133 | 3115 LIME | 0 | 0 | Tax Due | $1,012.68 | $1,012.68 | **$2,025.36** | **First Installment** |
| GROTHOFF, REBECCA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3115 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 369 | 5,075 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,352 | 8,600 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,427** | 0 | Total Due | $1,012.68 | $1,012.68 | **$2,025.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,012.68 | $1,012.68 | **$2,025.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-406-016 | 77133 | 3109 LIME | 0 | 0 | Tax Due | $2,023.92 | $2,023.92 | **$4,047.84** | **First Installment** |
| DELANEY, BRYAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3109 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 370 | 5,695 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 43,928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,623** | 0 | Total Due | $2,023.92 | $2,023.92 | **$4,047.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,023.92 | $2,023.92 | **$4,047.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-426-001 | 77133 | 48 CHERRY DR | 0 | 0 | Tax Due | $1,009.15 | $1,009.15 | **$2,018.30** | **First Installment** |
| CARRANO, JOSEHP N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 48 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 280 | 5,145 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,606 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,751** | 0 | Total Due | $1,009.15 | $1,009.15 | **$2,018.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,009.15 | $1,009.15 | **$2,018.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-426-002 | 77133 | 817 APRICOT | 0 | 0 | Tax Due | $1,277.51 | $1,277.51 | **$2,555.02** | **First Installment** |
| NICHOLS, MELODY A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 817 APRICOT | 0040 | JAMISONS W G IV L168- 420 PT OF LOT | 5,466 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 276 | 28,069 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,535** | 0 | Total Due | $1,277.51 | $1,277.51 | **$2,555.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,277.51 | $1,277.51 | **$2,555.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-426-003 | 77133 | 52 CHERRY DR | 0 | 0 | Tax Due | $1,437.01 | $1,437.01 | **$2,874.02** | **First Installment** |
| DAVIS, FALCON D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 52 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 279 | 4,721 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,252 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,973** | 0 | Total Due | $1,437.01 | $1,437.01 | **$2,874.02** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,437.01 | $1,437.01 | **$2,874.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-426-004 | 77133 | 833 APRICOT | 0 | 0 | Tax Due | $1,274.07 | $1,274.07 | **$2,548.14** | **First Installment** |
| MAGUIN, BRADLEY J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 833 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 278 | 3,741 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,720 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,461** | 0 | Total Due | $1,274.07 | $1,274.07 | **$2,548.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,274.07 | $1,274.07 | **$2,548.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-426-005 | 77133 | 821 APRICOT | 0 | 0 | **Tax Due** | $1,208.10 | $1,208.10 | **$2,416.20** | **First Installment** |
| STEELE, NEATTRA SUE TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 821 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 277 | 5,088 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,581 | 7,630 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,669** | 0 | **Total Due** | $1,208.10 | $1,208.10 | **$2,416.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,208.10 | $1,208.10 | **$2,416.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-001 | 77133 | 820 APRICOT | 0 | 0 | **Tax Due** | $1,719.56 | $1,719.56 | **$3,439.12** | **First Installment** |
| WILLIAMS, GEORGE EDGAR & LORIE JEAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 820 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 267 | 5,631 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,432 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,063** | 0 | **Total Due** | $1,719.56 | $1,719.56 | **$3,439.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,719.56 | $1,719.56 | **$3,439.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-002 | 77133 | 824 APRICOT | 0 | 0 | **Tax Due** | $1,507.26 | $1,507.26 | **$3,014.52** | **First Installment** |
| KING, BRENDA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 824 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 266 | 5,426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,061 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,487** | 0 | **Total Due** | $1,507.26 | $1,507.26 | **$3,014.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,507.26 | $1,507.26 | **$3,014.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-003 | 77133 | 828 APRICOT | 0 | 0 | **Tax Due** | $1,795.23 | $1,795.23 | **$3,590.46** | **First Installment** |
| GRAVES, GREGORY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 828 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 265 | 3,749 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,694** | 0 | **Total Due** | $1,795.23 | $1,795.23 | **$3,590.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,795.23 | $1,795.23 | **$3,590.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-004 | 77133 | 830 APRICOT | 0 | 0 | **Tax Due** | $1,584.51 | $1,584.51 | **$3,169.02** | **First Installment** |
| CURRY, CHRISTOPHER & ERIKA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 830 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 264 | 4,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,152** | 0 | **Total Due** | $1,584.51 | $1,584.51 | **$3,169.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,584.51 | $1,584.51 | **$3,169.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-005 | 77133 | 832 APRICOT | 0 | 0 | **Tax Due** | $1,857.03 | $1,857.03 | **$3,714.06** | **First Installment** |
| NEHRT, STEPHANIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 832 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 263 | 5,124 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 40,902 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,026** | 0 | **Total Due** | $1,857.03 | $1,857.03 | **$3,714.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,857.03 | $1,857.03 | **$3,714.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-427-006 | 77133 | 836 APRICOT | 0 | 0 | **Tax Due** | $1,476.77 | $1,476.77 | **$2,953.54** | **First Installment** |
| SLEDGE, VICTORIA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 836 APRICOT | 0040 | JAMISONS W G IV L168- 420 LOT 262 | 4,961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 32,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,830** | 0 | **Total Due** | $1,476.77 | $1,476.77 | **$2,953.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,476.77 | $1,476.77 | **$2,953.54** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-007 | 77133 | 60 CHERRY DR | 0 | 0 | **Tax Due** | $1,629.04 | $1,629.04 | **$3,258.08** | **First Installment** |
| MULLINAX, TERESA E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 60 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 261 | 4,513 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Teresa Mullinax Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,112** | 0 | **Total Due** | $1,629.04 | $1,629.04 | **$3,258.08** | 10/08/2023 |
| | | | 0 | 0 | **Paid** | $1,629.04 | $1,629.04 | **$3,258.08** | Teresa Mullinax Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-008 | 77133 | 64 CHERRY DR | 0 | 0 | **Tax Due** | $1,370.39 | $1,370.39 | **$2,740.78** | **First Installment** |
| PEDIGO, LUKE R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 64 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 260 | 5,056 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 30,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,537** | 0 | **Total Due** | $1,370.39 | $1,370.39 | **$2,740.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,370.39 | $1,370.39 | **$2,740.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-009 | 77133 | 3004 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,832.77 | $1,832.77 | **$3,665.54** | **First Installment** |
| TUCKER, MICHAEL & JEFFRA, ERICA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3004 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 259 | 5,215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,503** | 0 | **Total Due** | $1,832.77 | $1,832.77 | **$3,665.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,832.77 | $1,832.77 | **$3,665.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-010 | 77133 | 3000 JAMISON BLVD | 0 | 0 | **Tax Due** | $846.12 | $846.12 | **$1,692.24** | **First Installment** |
| LINDHORST, JOYCE & LINDHORST, R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3000 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 258 | 4,645 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,395 | 1,803 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,040** | 0 | **Total Due** | $846.12 | $846.12 | **$1,692.24** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $846.12 | $846.12 | **$1,692.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-011 | 77133 | 2916 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,582.09 | $1,582.09 | **$3,164.18** | **First Installment** |
| KUSMER, STEPHEN D & SUSAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2916 JAMISON | 0040 | JAMISONS W G IV L168- 420 LOT 257 | 3,994 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,106 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,100** | 0 | **Total Due** | $1,582.09 | $1,582.09 | **$3,164.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,582.09 | $1,582.09 | **$3,164.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-427-012 | 77133 | 2912 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,727.77 | $1,727.77 | **$3,455.54** | **First Installment** |
| CASTLEBERRY, JAMES & DORIS | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 2912 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 256 | 3,952 | 0 | **Pen. Due** | $25.92 | $0.00 | **$25.92** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,240** | 0 | **Total Due** | $1,753.69 | $1,727.77 | **$3,481.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,753.69 | $1,727.77 | **$3,481.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-013 | 77133 | 2908 JAMISON BLVD | 0 | 0 | **Tax Due** | $865.61 | $865.61 | **$1,731.22** | **First Installment** |
| WARREN, JOHN A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2908 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 255 | 4,537 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,657** | 0 | **Total Due** | $865.61 | $865.61 | **$1,731.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $865.61 | $865.61 | **$1,731.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-014 | 77133 | 2904 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,180.31 | $1,180.31 | **$2,360.62** | **First Installment** |
| SLEDGE, JUDITH E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CYNTHIA JEAN SLEDGE | 0040 | JAMISONS W G IV L168- 420 LOT 254 | 4,420 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Judith Doscher Import Payment |
| 2904 JAMISON BLVD | 0.0000 | | 27,020 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **31,440** | 0 | **Total Due** | $1,180.31 | $1,180.31 | **$2,360.62** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,180.31 | $1,180.31 | **$2,360.62** | IVR SLEDGE JUDITH E Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-015 | 77133 | 2900 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,243.54 | $1,243.54 | **$2,487.08** | **First Installment** |
| SCHAEFFER, NICOLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2900 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 253 | 4,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,063 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,803** | 0 | **Total Due** | $1,243.54 | $1,243.54 | **$2,487.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,243.54 | $1,243.54 | **$2,487.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-016 | 77133 | 2805 APPLE | 0 | 0 | **Tax Due** | $1,395.91 | $1,395.91 | **$2,791.82** | **First Installment** |
| WELLS, BRIAN D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2805 APPLE | 0040 | JAMISONS W G IV L168- 420 LOT 251 | 5,512 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,575 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,087** | 0 | **Total Due** | $1,395.91 | $1,395.91 | **$2,791.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,395.91 | $1,395.91 | **$2,791.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-427-017 | 77133 | 2804 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,762.85 | $1,762.85 | **$3,525.70** | **First Installment** |
| BURGE, CHRISTIAN C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2804 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 252 | 5,030 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,966 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,996** | 0 | **Total Due** | $1,762.85 | $1,762.85 | **$3,525.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,762.85 | $1,762.85 | **$3,525.70** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-428-002 | 77133 | 2712 JAMISON BLVD | 0 | 0 | Tax Due | $1,602.97 | $1,602.97 | **$3,205.94** | **First Installment** |
| CHANDLER, TERIONNA T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2712 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 182 | 4,316 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,234 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,550** | 0 | Total Due | $1,602.97 | $1,602.97 | **$3,205.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,602.97 | $1,602.97 | **$3,205.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-428-003 | 77133 | 2708 JAMISON BLVD | 0 | 0 | Tax Due | $1,086.08 | $1,086.08 | **$2,172.16** | **First Installment** |
| OVERTURF, QUENTIN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2708 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 183 | 4,507 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 24,902 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,409** | 0 | Total Due | $1,086.08 | $1,086.08 | **$2,172.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,086.08 | $1,086.08 | **$2,172.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-428-004 | 77133 | 2704 JAMISON BLVD | 0 | 0 | Tax Due | $2,529.72 | $2,529.72 | **$5,059.44** | **First Installment** |
| VAN HOOK, RYAN T & SEHENLOR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2704 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 184 | 4,507 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 61,018 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,525** | 0 | Total Due | $2,529.72 | $2,529.72 | **$5,059.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,529.72 | $2,529.72 | **$5,059.44** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-428-005 | 77133 | 2700 JAMISON BLVD | 0 | 0 | Tax Due | $1,271.52 | $1,271.52 | **$2,543.04** | **First Installment** |
| MTV PROPERTIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| PO BOX 823 | 0040 | JAMISONS W G IV L168- 420 LOT 185 | 5,455 | 0 | Pen. Due | $19.07 | $0.00 | **$19.07** | Aathif Shamail Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 21,951 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,406** | 0 | Total Due | $1,290.59 | $1,271.52 | **$2,562.11** | 11/13/2023 |
| **Notes** 11/14/23 - 2022 real estate tax bill retd, no mail receptacle; unable to forward | | | 0 | 0 | Paid | $1,290.59 | $1,271.52 | **$2,562.11** | Aathif Shamail Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-001 | 77133 | 3005 JAMISON BLVD | 0 | 0 | Tax Due | $1,363.01 | $1,363.01 | **$2,726.02** | **First Installment** |
| KODUVALIL, ZACHARIAH & MARIAM Z | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3005 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 217 | 4,582 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,585 | 3,789 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,167** | 0 | Total Due | $1,363.01 | $1,363.01 | **$2,726.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,363.01 | $1,363.01 | **$2,726.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-002 | 77133 | 3001 JAMISON BLVD | 0 | 0 | Tax Due | $1,200.49 | $1,200.49 | **$2,400.98** | **First Installment** |
| SMITH, KYLER L & ALISON M BLAIR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 3001 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 216 | 4,015 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,860 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,875** | 0 | Total Due | $1,200.49 | $1,200.49 | **$2,400.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,200.49 | $1,200.49 | **$2,400.98** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-429-003 | 77133 | 2917 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,159.85 | $1,159.85 | **$2,319.70** | **First Installment** |
| HENSLEY, MICHAEL S & AMY R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2917 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 215 | 4,665 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,834 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,499** | 0 | **Total Due** | $1,159.85 | $1,159.85 | **$2,319.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,159.85 | $1,159.85 | **$2,319.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-004 | 77133 | 2913 JAMISON BLVD | 0 | 0 | **Tax Due** | $891.40 | $891.40 | **$1,782.80** | **First Installment** |
| FLAGG, ROBIN G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2913 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 214 | 4,790 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,213** | 0 | **Total Due** | $891.40 | $891.40 | **$1,782.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $891.40 | $891.40 | **$1,782.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-005 | 77133 | 2909 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,103.48 | $1,103.48 | **$2,206.96** | **First Installment** |
| SLEDGE, MICHELLE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2909 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 213 | 4,354 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 25,430 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,784** | 0 | **Total Due** | $1,103.48 | $1,103.48 | **$2,206.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,103.48 | $1,103.48 | **$2,206.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-006 | 77133 | 2905 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,126.21 | $1,126.21 | **$2,252.42** | **First Installment** |
| ROGERS, DONALD A & JOYCE J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2905 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 212 | 4,184 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,388 | 3,298 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,572** | 0 | **Total Due** | $1,126.21 | $1,126.21 | **$2,252.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,126.21 | $1,126.21 | **$2,252.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-007 | 77133 | 2901 JAMISON BLVD | 0 | 0 | **Tax Due** | $445.45 | $445.45 | **$890.90** | **First Installment** |
| ZIEGLER, DARLENE F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2901 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 211 | 3,961 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 25,743 | 9,103 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,704** | 0 | **Total Due** | $445.45 | $445.45 | **$890.90** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $445.45 | $445.45 | **$890.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-008 | 77133 | 2805 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,657.30 | $1,657.30 | **$3,314.60** | **First Installment** |
| SHEELER RENTALS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3385 ROUGH LN | 0040 | JAMISONS W G IV L168- 420 LOT 210 | 3,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881-5827 | 0.0000 | | 32,067 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,721** | 0 | **Total Due** | $1,657.30 | $1,657.30 | **$3,314.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,657.30 | $1,657.30 | **$3,314.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-429-009 | 77133 | 2801 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,142.03 | $1,142.03 | **$2,284.06** | **First Installment** |
| OVERSTREET, FISHER P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2801 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 209 | 3,372 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 27,243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,615** | 0 | **Total Due** | $1,142.03 | $1,142.03 | **$2,284.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,142.03 | $1,142.03 | **$2,284.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-010 | 77133 | 2715 JAMISON BLVD | 0 | 0 | **Tax Due** | $1,019.59 | $1,019.59 | **$2,039.18** | **First Installment Sold at Tax Sale** |
| MCGOWEN, TAYLOR N | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 2715 JAMISON BLVD | 0040 | JAMISONS W G IV L168- 420 LOT 208 | 3,542 | 5,000 | **Pen. Due** | $61.18 | $45.88 | **$107.06** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 0.0000 | | 34,448 | 5,014 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **37,990** | 0 | **Total Due** | $1,080.77 | $1,139.47 | **$2,220.24** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,080.77 | $1,139.47 | **$2,220.24** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-011 | 77133 | 901 BLUEBERRY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SECOND BAPTIST CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 605 S 34TH | 0090 | JAMISONS W G IV L168- 420 LOT 207 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR 91-41-13 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-012 | 77133 | 2910 LIME | 0 | 0 | **Tax Due** | $1,451.86 | $1,451.86 | **$2,903.72** | **First Installment** |
| SCHULTZ, JAMISON L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2910 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 218 | 4,737 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 32,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,293** | 0 | **Total Due** | $1,451.86 | $1,451.86 | **$2,903.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,451.86 | $1,451.86 | **$2,903.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-013 | 77133 | 2908 LIME | 0 | 0 | **Tax Due** | $1,300.42 | $1,300.42 | **$2,600.84** | **First Installment** |
| TURNER, TRACE A A & ABBEY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 2908 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 219 | 5,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Trace Turner Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 28,795 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,029** | 0 | **Total Due** | $1,300.42 | $1,300.42 | **$2,600.84** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,300.42 | $1,300.42 | **$2,600.84** | Trace Turner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-014 | 77133 | 2906 LIME | 0 | 0 | **Tax Due** | $1,590.49 | $1,590.49 | **$3,180.98** | **First Installment** |
| NANCARROW, KRIS | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2906 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 220 | 5,184 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,281** | 0 | **Total Due** | $1,590.49 | $1,590.49 | **$3,180.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,590.49 | $1,590.49 | **$3,180.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-429-015 | 77133 | 2904 LIME | 0 | 0 | Tax Due | $1,329.38 | $1,329.38 | **$2,658.76** | **First Installment** |
| HOWARD, PAUL EUGENE & TERRY E | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2904 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 221 | 4,981 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 34,672 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,653** | 0 | Total Due | $1,329.38 | $1,329.38 | **$2,658.76** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,329.38 | $1,329.38 | **$2,658.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-016 | 77133 | 2900 LIME | 0 | 0 | Tax Due | $1,749.44 | $1,749.44 | **$3,498.88** | **First Installment** |
| MITCHELL, BRENDA R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2900 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 222 | 4,627 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,080 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,707** | 0 | Total Due | $1,749.44 | $1,749.44 | **$3,498.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,749.44 | $1,749.44 | **$3,498.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-017 | 77133 | 2810 LIME | 0 | 0 | Tax Due | $1,316.15 | $1,316.15 | **$2,632.30** | **First Installment** |
| MAYNOR, MARK P | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2810 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 223 | 4,037 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,331 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,368** | 0 | Total Due | $1,316.15 | $1,316.15 | **$2,632.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,316.15 | $1,316.15 | **$2,632.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-018 | 77133 | 2808 LIME | 0 | 0 | Tax Due | $1,792.91 | $1,792.91 | **$3,585.82** | **First Installment** |
| OLSON, MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2808 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 224 | 4,627 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,017 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,644** | 0 | Total Due | $1,792.91 | $1,792.91 | **$3,585.82** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,792.91 | $1,792.91 | **$3,585.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-019 | 77133 | LIME AVE | 0 | 0 | Tax Due | $79.76 | $79.76 | **$159.52** | **First Installment** |
| SPILLER, MARCIA | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 717 AIRPORT RD | 0030 | JAMISONS W G IV L168- 420 LOT 225 | 1,719 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,719** | 0 | Total Due | $79.76 | $79.76 | **$159.52** | 11/02/2023 |
| | | | 0 | 0 | Paid | $79.76 | $79.76 | **$159.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-429-020 | 77133 | 905 BLUEBERRY HILL | 0 | 0 | Tax Due | $1,448.29 | $1,448.29 | **$2,896.58** | **First Installment** |
| LEWIS, JOHN JAY & VICKIE M TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOHN JAY LEWIS & VICKIE M LEWIS TRUST | 0040 | JAMISONS W G IV L168- 420 LOT 226 | 4,905 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 905 BLUEBERRY HILL | 0.0000 | | 37,311 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **42,216** | 0 | Total Due | $1,448.29 | $1,448.29 | **$2,896.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,448.29 | $1,448.29 | **$2,896.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-430-001 | 77133 | 1003 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $2,002.25 | $2,002.25 | **$4,004.50** | **First Installment** |
| DETHROW, ALLISON D & JOSEPH H | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1003 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 227 | 4,428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | CONTRACT FOR DEED - CHEATHAM | 44,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,156** | 0 | **Total Due** | $2,002.25 | $2,002.25 | **$4,004.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,002.25 | $2,002.25 | **$4,004.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-002 | 77133 | 2801 LIME | 0 | 0 | **Tax Due** | $1,201.05 | $1,201.05 | **$2,402.10** | **First Installment** |
| WIRTH, GWEN A & MARK A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2801 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 243 | 3,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,695 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,887** | 0 | **Total Due** | $1,201.05 | $1,201.05 | **$2,402.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,201.05 | $1,201.05 | **$2,402.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-003 | 77133 | 2805 LIME | 0 | 0 | **Tax Due** | $1,738.54 | $1,738.54 | **$3,477.08** | **First Installment** |
| MCDANEL, JOSEPH & EMILY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2805 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 242 | 3,122 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,472** | 0 | **Total Due** | $1,738.54 | $1,738.54 | **$3,477.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,738.54 | $1,738.54 | **$3,477.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-004 | 77133 | 2809 LIME | 0 | 0 | **Tax Due** | $1,474.13 | $1,474.13 | **$2,948.26** | **First Installment** |
| SOUTHERD, BARTLY & GWENDOLYN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2809 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 241 | 3,944 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,773** | 0 | **Total Due** | $1,474.13 | $1,474.13 | **$2,948.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,474.13 | $1,474.13 | **$2,948.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-005 | 77133 | 2813 LIME | 0 | 0 | **Tax Due** | $1,893.36 | $1,893.36 | **$3,786.72** | **First Installment** |
| REYNOLDS, ROBERT MATTHEW | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2813 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 240 | 4,296 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 42,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,809** | 0 | **Total Due** | $1,893.36 | $1,893.36 | **$3,786.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,893.36 | $1,893.36 | **$3,786.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-006 | 77133 | 2901 LIME | 0 | 0 | **Tax Due** | $1,133.73 | $1,133.73 | **$2,267.46** | **First Installment** |
| HAWKINS, RICKY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2901 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 239 | 4,217 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,683 | 2,464 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,900** | 0 | **Total Due** | $1,133.73 | $1,133.73 | **$2,267.46** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,133.73 | $1,133.73 | **$2,267.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-430-007 | 77133 | 2905 LIME | 0 | 0 | **Tax Due** | $1,150.10 | $1,150.10 | **$2,300.20** | **First Installment** |
| BELL, TERESA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2905 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 238 | 4,931 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,109 | 5,251 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,040** | 0 | **Total Due** | $1,150.10 | $1,150.10 | **$2,300.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,150.10 | $1,150.10 | **$2,300.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-008 | 77133 | 2909 LIME | 0 | 0 | **Tax Due** | $1,431.35 | $1,431.35 | **$2,862.70** | **First Installment** |
| RANEY, DELILAH J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2909 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 237 | 4,155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 32,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,851** | 0 | **Total Due** | $1,431.35 | $1,431.35 | **$2,862.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,431.35 | $1,431.35 | **$2,862.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-009 | 77133 | 2913 LIME | 0 | 0 | **Tax Due** | $1,482.81 | $1,482.81 | **$2,965.62** | **First Installment** |
| BENNETT, RYAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2913 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 236 | 4,495 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 33,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,960** | 0 | **Total Due** | $1,482.81 | $1,482.81 | **$2,965.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,482.81 | $1,482.81 | **$2,965.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-010 | 77133 | 84 CHERRY DR | 0 | 0 | **Tax Due** | $1,521.04 | $1,521.04 | **$3,042.08** | **First Installment** |
| MARTIN, RICHARD P & GLORIA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 84 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 235 | 4,126 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,784** | 0 | **Total Due** | $1,521.04 | $1,521.04 | **$3,042.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,521.04 | $1,521.04 | **$3,042.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-011 | 77133 | 88 CHERRY DR | 0 | 0 | **Tax Due** | $1,620.51 | $1,620.51 | **$3,241.02** | **First Installment** |
| HODGES, PATRICIA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 88 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 234 | 5,147 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | L#0453-8 | 40,781 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,928** | 0 | **Total Due** | $1,620.51 | $1,620.51 | **$3,241.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,620.51 | $1,620.51 | **$3,241.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-012 | 77133 | 1007 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,719.70 | $1,719.70 | **$3,439.40** | **First Installment** |
| JACKSON, THOMAS E & CATHERINE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUSTEES | 0040 | JAMISONS W G IV L168- 420 LOT 228 | 3,769 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1007 BLUEBERRY HILL | 0.0000 | | 39,297 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **43,066** | 0 | **Total Due** | $1,719.70 | $1,719.70 | **$3,439.40** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,719.70 | $1,719.70 | **$3,439.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-430-013 | 77133 | 1011 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,643.20 | $1,643.20 | **$3,286.40** | **First Installment** |
| AUSTIN, SARAH B & STEVEN R JR | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1011 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 229 | 3,772 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,645 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,417** | 0 | **Total Due** | $1,643.20 | $1,643.20 | **$3,286.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,643.20 | $1,643.20 | **$3,286.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-014 | 77133 | 1015 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,603.99 | $1,603.99 | **$3,207.98** | **First Installment** |
| HENRY, GUY HOWARD III & TWILA JEAN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1015 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 230 | 4,195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,572** | 0 | **Total Due** | $1,603.99 | $1,603.99 | **$3,207.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,603.99 | $1,603.99 | **$3,207.98** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-015 | 77133 | 1019 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,205.22 | $1,205.22 | **$2,410.44** | **First Installment** |
| KOCH, PAUL W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1019 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 231 | 4,306 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,331 | 2,660 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,637** | 0 | **Total Due** | $1,205.22 | $1,205.22 | **$2,410.44** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,205.22 | $1,205.22 | **$2,410.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-016 | 77133 | 1021 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $940.63 | $940.63 | **$1,881.26** | **First Installment** |
| AYLWARD, GUY & MARILYN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1021 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 232 | 6,062 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,369 | 4,157 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,431** | 0 | **Total Due** | $940.63 | $940.63 | **$1,881.26** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $940.63 | $940.63 | **$1,881.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-430-017 | 77133 | 92 CHERRY DR | 0 | 0 | **Tax Due** | $1,799.73 | $1,799.73 | **$3,599.46** | **First Installment** |
| ANDERSON, AUSTIN DALE & LINDA | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 92 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 233 | 5,827 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,791** | 0 | **Total Due** | $1,799.73 | $1,799.73 | **$3,599.46** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,799.73 | $1,799.73 | **$3,599.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-001 | 77133 | 900 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,798.48 | $1,798.48 | **$3,596.96** | **First Installment** |
| MEIRELLES, ISRAEL & FRANCINEIDE de | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| SOUSA | 0040 | JAMISONS W G IV L168- 420 LOT 206 | 5,194 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 900 BLUEBERRY HILL | 0.0000 | | 39,570 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **44,764** | 0 | **Total Due** | $1,798.48 | $1,798.48 | **$3,596.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,798.48 | $1,798.48 | **$3,596.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-431-002 | 77133 | 904 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $957.70 | $957.70 | **$1,915.40** | **First Installment** |
| PETRO, RICHARD L JR & MARGARET L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| STERNE | 0040 | JAMISONS W G IV L168- 420 LOT 205 | 4,280 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 904 BLUEBERRY HILL | 0.0000 | | 29,362 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **33,642** | 0 | **Total Due** | $957.70 | $957.70 | **$1,915.40** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $957.70 | $957.70 | **$1,915.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-003 | 77133 | 908 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,403.33 | $1,403.33 | **$2,806.66** | **First Installment** |
| DIXON, COURTNEY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 908 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 204 | 4,315 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,247** | 0 | **Total Due** | $1,403.33 | $1,403.33 | **$2,806.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,403.33 | $1,403.33 | **$2,806.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-004 | 77133 | 1004 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,537.60 | $1,537.60 | **$3,075.20** | **First Installment** |
| NUNLEY, JAMES V & LINDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1004 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 203 | 4,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 37,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,141** | 0 | **Total Due** | $1,537.60 | $1,537.60 | **$3,075.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,537.60 | $1,537.60 | **$3,075.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-005 | 77133 | 1008 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,765.63 | $1,765.63 | **$3,531.26** | **First Installment** |
| COPE, JEFFREY B & RHONDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1008 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 202 | 4,698 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,056** | 0 | **Total Due** | $1,765.63 | $1,765.63 | **$3,531.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,765.63 | $1,765.63 | **$3,531.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-006 | 77133 | BLUEBERRY HILL | 0 | 0 | **Tax Due** | $79.76 | $79.76 | **$159.52** | **First Installment** |
| COPE, JEFFREY B & RHONDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1008 BLUEBERRY HILL | 0030 | JAMISONS W G IV L168- 420 LOT 201 | 1,719 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,719** | 0 | **Total Due** | $79.76 | $79.76 | **$159.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $79.76 | $79.76 | **$159.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-007 | 77133 | 1016 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,857.73 | $1,857.73 | **$3,715.46** | **First Installment** |
| AUSTIN, JUSTON A & BRANDY T | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1016 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 200 | 5,624 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 40,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,041** | 0 | **Total Due** | $1,857.73 | $1,857.73 | **$3,715.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,857.73 | $1,857.73 | **$3,715.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-431-008 | 77133 | 1018 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CALVARY UNITED PENTECOSTAL CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1056 | 0090 | JAMISONS W G IV L168- 420 LOT 199 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | DOR-99-41-22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-009 | 77133 | 1022 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,998.59 | $1,998.59 | **$3,997.18** | **First Installment** |
| WISNIEWSKI, JILL A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1022 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 198 | 4,882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 44,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,077** | 0 | **Total Due** | $1,998.59 | $1,998.59 | **$3,997.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,998.59 | $1,998.59 | **$3,997.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-010 | 77133 | | 0 | 0 | **Tax Due** | $245.20 | $245.20 | **$490.40** | **First Installment** |
| MEIRELLES, ISRAEL & FRANCINEIDE de | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| SOUSA | 0030 | JAMISONS W G IV L168- 420 LOT 186 | 5,285 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 900 BLUEBERRY HILL | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,285** | 0 | **Total Due** | $245.20 | $245.20 | **$490.40** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $245.20 | $245.20 | **$490.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-011 | 77133 | 1005 LAKE SHORE | 0 | 0 | **Tax Due** | $1,004.14 | $1,004.14 | **$2,008.28** | **First Installment** |
| OWENS, CONNIE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1005 LAKE SHORE | 0040 | JAMISONS W G IV L168- 420 LOT 187 | 3,949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 23,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,643** | 0 | **Total Due** | $1,004.14 | $1,004.14 | **$2,008.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,004.14 | $1,004.14 | **$2,008.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-012 | 77133 | 1009 LAKE SHORE | 0 | 0 | **Tax Due** | $1,186.80 | $1,186.80 | **$2,373.60** | **First Installment** |
| HOLTZ, VIRGINIA R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1009 LAKE SHORE | 0040 | JAMISONS W G IV L168- 420 LOT 188 | 4,182 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,683 | 1,285 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,865** | 0 | **Total Due** | $1,186.80 | $1,186.80 | **$2,373.60** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $1,186.80 | $1,186.80 | **$2,373.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-013 | 77133 | 1013 LAKE SHORE | 0 | 0 | **Tax Due** | $1,380.04 | $1,380.04 | **$2,760.08** | **First Installment** |
| FERNANDES, DANIEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1013 LAKE SHORE | 0040 | JAMISONS W G IV L168- 420 LOT 189 | 4,350 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 31,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,745** | 0 | **Total Due** | $1,380.04 | $1,380.04 | **$2,760.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,380.04 | $1,380.04 | **$2,760.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-431-014 | 77133 | 1017 LAKE SHORE | 0 | 0 | **Tax Due** | $1,682.07 | $1,682.07 | **$3,364.14** | **First Installment** |
| LIN, CHANG G | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 1017 LAKE SHORE | 0040 | JAMISONS W G IV L168- 420 LOT 190 | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,746 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,255** | 0 | **Total Due** | $1,682.07 | $1,682.07 | **$3,364.14** | 11/03/2023 |
| **Notes** REFUND CK#33056 FOR $1651.44 DATED 12-8-20 DUE TO 2ND PAID TWICE FOR 2019 RE. MTG CO PAYS. | | | 0 | 0 | **Paid** | $1,682.07 | $1,682.07 | **$3,364.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-015 | 77133 | 1021 LAKE SHORE | 0 | 0 | **Tax Due** | $1,549.24 | $1,549.24 | **$3,098.48** | **First Installment** |
| MOWRER, KELLI M & BENJAMIN C | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1021 LAKE SHORE | 0040 | JAMISONS W G IV L168- 420 LOT 191 | 4,600 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LOAN 220011710000100107178 | 34,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,392** | 0 | **Total Due** | $1,549.24 | $1,549.24 | **$3,098.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,549.24 | $1,549.24 | **$3,098.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-016 | 77133 | 1025 LAKE SHORE | 0 | 0 | **Tax Due** | $888.48 | $888.48 | **$1,776.96** | **First Installment** |
| CIMERA, CHARLES JOSEPH TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1025 LAKE SHORE | 0040 | JAMISONS W G IV L168- 420 LOT 192 | 5,209 | 5,000 | **Pen. Due** | $13.33 | $0.00 | **$13.33** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 100'X 150' | 36,438 | 11,497 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,647** | 0 | **Total Due** | $901.81 | $888.48 | **$1,790.29** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $901.81 | $888.48 | **$1,790.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-017 | 77133 | 1024 BLUEBERRY HILL | 0 | 0 | **Tax Due** | $1,394.52 | $1,394.52 | **$2,789.04** | **First Installment** |
| GRAY, MICHAEL J & GRACE E F | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1024 BLUEBERRY HILL | 0040 | JAMISONS W G IV L168- 420 LOT 197 | 4,234 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 36,823 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,057** | 0 | **Total Due** | $1,394.52 | $1,394.52 | **$2,789.04** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,394.52 | $1,394.52 | **$2,789.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-018 | 77133 | 100 CHERRY DR | 0 | 0 | **Tax Due** | $1,677.20 | $1,677.20 | **$3,354.40** | **First Installment** |
| HALLAM, KELVIN & BRENDA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 100 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 196 | 4,696 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOAN NO.908665536 | 37,454 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,150** | 0 | **Total Due** | $1,677.20 | $1,677.20 | **$3,354.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,677.20 | $1,677.20 | **$3,354.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-019 | 77133 | 104 CHERRY DR | 0 | 0 | **Tax Due** | $1,944.12 | $1,944.12 | **$3,888.24** | **First Installment** |
| MCCAULEY, CAROLYN & TERRY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14590 N MCCAULEY LN | 0040 | JAMISONS W G IV L168- 420 LOT 195 | 5,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,903** | 0 | **Total Due** | $1,944.12 | $1,944.12 | **$3,888.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,944.12 | $1,944.12 | **$3,888.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-431-020 | 77133 | 108 CHERRY DR | 0 | 0 | **Tax Due** | $1,273.52 | $1,273.52 | **$2,547.04** | **First Installment** |
| LECRONE, BRIAN & TAMMY | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 108 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 194 | 4,702 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,449** | 0 | **Total Due** | $1,273.52 | $1,273.52 | **$2,547.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,273.52 | $1,273.52 | **$2,547.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-431-021 | 77133 | 1029 LAKE SHORE | 0 | 0 | **Tax Due** | $1,106.77 | $1,106.77 | **$2,213.54** | **First Installment** |
| MAYBERRY, JO LYNN SWOFFORD | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 1029 LAKE SHORE | 0040 | JAMISONS W G IV L168- 420 LOT 193 | 6,517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Mayberry Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,338 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,855** | 0 | **Total Due** | $1,106.77 | $1,106.77 | **$2,213.54** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $1,106.77 | $1,106.77 | **$2,213.54** | John Mayberry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-001 | 77133 | 3103 LIME | 0 | 0 | **Tax Due** | $1,156.83 | $1,156.83 | **$2,313.66** | **First Installment** |
| STANART, RONALD L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 3103 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 396 | 5,033 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 30,901 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,934** | 0 | **Total Due** | $1,156.83 | $1,156.83 | **$2,313.66** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $1,156.83 | $1,156.83 | **$2,313.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-002 | 77133 | 3101 LIME | 0 | 0 | **Tax Due** | $1,137.48 | $1,137.48 | **$2,274.96** | **First Installment** |
| LANSDOWNE, JOHN H | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3101 LIME | 0040 | JAMISONS W G IV L168- 420 LOT 397 | 5,306 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 36,160 | 3,949 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,466** | 0 | **Total Due** | $1,137.48 | $1,137.48 | **$2,274.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,137.48 | $1,137.48 | **$2,274.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-003 | 77133 | 1204 PLUM | 0 | 0 | **Tax Due** | $2,165.05 | $2,165.05 | **$4,330.10** | **First Installment** |
| DONNELLAN, GERARD J & SHEILA A TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1204 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 395 | 4,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 48,044 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,665** | 0 | **Total Due** | $2,165.05 | $2,165.05 | **$4,330.10** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,165.05 | $2,165.05 | **$4,330.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-004 | 77133 | 83 CHERRY DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PRICE, CHARLES & SUE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 83 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 398 | 6,112 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | L7508-6 | 45,497 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,609** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-432-005 | 77133 | 85 CHERRY DR | 0 | 0 | **Tax Due** | $1,336.06 | $1,336.06 | **$2,672.12** | **First Installment** |
| GORDON, STEFFEN & LAMIRANDA D | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 85 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 399 | 5,645 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 29,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,797** | 0 | **Total Due** | $1,336.06 | $1,336.06 | **$2,672.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,336.06 | $1,336.06 | **$2,672.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-006 | 77133 | 87 CHERRY DR | 0 | 0 | **Tax Due** | $1,254.26 | $1,254.26 | **$2,508.52** | **First Installment** |
| RAGAIN, DANIEL & JACQUE TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 87 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 400 | 4,508 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 33,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,034** | 0 | **Total Due** | $1,254.26 | $1,254.26 | **$2,508.52** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,254.26 | $1,254.26 | **$2,508.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-007 | 77133 | 89 CHERRY DR | 0 | 0 | **Tax Due** | $705.73 | $705.73 | **$1,411.46** | **First Installment** |
| CARMAN, MICHAEL B & LISA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 89 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 401 | 3,924 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LEASE JERRY & RACHEL HAMMOCK | 31,545 | 7,258 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 02-12-09 COPY IN FILE | **35,469** | 0 | **Total Due** | $705.73 | $705.73 | **$1,411.46** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $705.73 | $705.73 | **$1,411.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-008 | 77133 | 91 CHERRY DR | 0 | 0 | **Tax Due** | $1,728.93 | $1,728.93 | **$3,457.86** | **First Installment** |
| COLLE, TIMOTHY J & DEBRA J | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 91 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 402 | 4,315 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 38,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,265** | 0 | **Total Due** | $1,728.93 | $1,728.93 | **$3,457.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,728.93 | $1,728.93 | **$3,457.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-009 | 77133 | CHERRY DR | 0 | 0 | **Tax Due** | $79.76 | $79.76 | **$159.52** | **First Installment** |
| ROBERTS, LONNY T | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 1500 HARLAN RD | 0030 | JAMISONS W G IV L168- 420 LOT 403 | 1,719 | 0 | **Pen. Due** | $2.39 | $1.20 | **$3.59** | GROOME, WILLIAM |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **1,719** | 0 | **Total Due** | $82.15 | $120.96 | **$203.11** | 12/15/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2022 CERT LETTER RETRN MAIL UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $82.15 | $120.96 | **$203.11** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-010 | 77133 | 99 CHERRY DR | 0 | 0 | **Tax Due** | $1,623.89 | $1,623.89 | **$3,247.78** | **First Installment** |
| RINSMA, EDDY & JANE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4222 FOX CREEK RD | 0040 | JAMISONS W G IV L168- 420 LOT 404 | 3,531 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 31,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,001** | 0 | **Total Due** | $1,623.89 | $1,623.89 | **$3,247.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,623.89 | $1,623.89 | **$3,247.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-432-011 | 77133 | 101 CHERRY DR | 0 | 0 | **Tax Due** | $1,963.28 | $1,963.28 | **$3,926.56** | **First Installment** |
| GEIGER, CLINTON WAYNE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 101 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 PT LOT 405 | 3,891 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 44,425 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,316** | 0 | **Total Due** | $1,963.28 | $1,963.28 | **$3,926.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,963.28 | $1,963.28 | **$3,926.56** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-012 | 77133 | 103 CHERRY DR | 0 | 0 | **Tax Due** | $1,662.12 | $1,662.12 | **$3,324.24** | **First Installment** |
| MONROE, LARY S & WADKINS, AMY L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 103 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LT 406 & PT | 7,460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | LT 405- BEG NE COR LT 405, 132.93' TO | 34,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE COR, W ALG SD LT 405, 23.46' NLY, | **41,825** | 0 | **Total Due** | $1,662.12 | $1,662.12 | **$3,324.24** | 11/13/2023 |
| | | 128.38' TO POB LIFE ESTATE -MERRITT & | 0 | 0 | **Paid** | $1,662.12 | $1,662.12 | **$3,324.24** | CoreLogic Real Estate Tax Service Impo |
| | | MARY STRICKLAND | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-013 | 77133 | 105 CHERRY DR | 0 | 0 | **Tax Due** | $1,079.26 | $1,079.26 | **$2,158.52** | **First Installment** |
| WALLACE, GARY W | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 105 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 407 | 7,378 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 26,884 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,262** | 0 | **Total Due** | $1,079.26 | $1,079.26 | **$2,158.52** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,079.26 | $1,079.26 | **$2,158.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-432-014 | 77133 | 109 CHERRY DR | 0 | 0 | **Tax Due** | $1,575.09 | $1,575.09 | **$3,150.18** | **First Installment** |
| WOLF, ALYSSA M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 109 CHERRY DR | 0040 | JAMISONS W G IV L168- 420 LOT 408 | 4,759 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 35,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,949** | 0 | **Total Due** | $1,575.09 | $1,575.09 | **$3,150.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,575.09 | $1,575.09 | **$3,150.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-004 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $1,328.63 | $1,328.63 | **$2,657.26** | **First Installment** |
| ALEXANDER FAMILY TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK RD STE A | 0060 | JAMISON WESTERN GARDENS PT 4-A | 28,637 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,637** | 0 | **Total Due** | $1,328.63 | $1,328.63 | **$2,657.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,328.63 | $1,328.63 | **$2,657.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-006 | 77133 | | 0 | 0 | **Tax Due** | $227.11 | $227.11 | **$454.22** | **First Installment** |
| ALEXANDER, MICHAEL A | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK | 0060 | JAMISON WESTERN GARDENS PT 4-A | 4,895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N50' LT 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,895** | 0 | **Total Due** | $227.11 | $227.11 | **$454.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $227.11 | $227.11 | **$454.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-451-007 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $1,345.01 | $1,345.01 | **$2,690.02** | **First Installment** |
| UNITED MEDICAL RESPONSE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 W MAIN ST | 0060 | JAMISON W G PT 4-A LOT 7 (EX N50') | 28,990 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jared Hunter Import Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,990** | 0 | **Total Due** | $1,345.01 | $1,345.01 | **$2,690.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,345.01 | $1,345.01 | **$2,690.02** | Jared Hunter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-008 | 77133 | S 34TH ST | 0 | 0 | **Tax Due** | $2,138.61 | $2,138.61 | **$4,277.22** | **First Installment** |
| ALEXANDER, MICHAEL A TRUST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK | 0062 | ALEXANDER PLAZA SUB LOT 1 | 46,095 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,095** | 0 | **Total Due** | $2,138.61 | $2,138.61 | **$4,277.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,138.61 | $2,138.61 | **$4,277.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-010 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $117.85 | $117.85 | **$235.70** | **First Installment** |
| BURGE, MONTY E & SUZANNE M | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 3120 SYCAMORE RD | 0060 | VETERANS MEMORIAL VIEW SUB LOT 1 | 2,540 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Monty Burge Import Payment |
| CARTERVILLE, IL 62918 | 1.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,540** | 0 | **Total Due** | $117.85 | $117.85 | **$235.70** | 11/15/2023 |
| **Notes** PTAB refund CK#34063 for $3,267.46 (Taxes) and CK#34064 for $172.55 (Interest) dated 11/20/24 to Monty & Suzanne Burge per Illinois Property Tax Appeal Board 11/19/24. Docket #22-04110.001-C-1 (2022). | | | 0 | 0 | **Paid** | $117.85 | $117.85 | **$235.70** | Monty Burge Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-013 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $2,940.97 | $2,940.97 | **$5,881.94** | **First Installment** |
| NTI RENTALS LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2720 KOKOPELLI DR | 0060 | VETERANS MEMORIAL VIEW SUB LOT 4 | 63,389 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 2.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,389** | 0 | **Total Due** | $2,940.97 | $2,940.97 | **$5,881.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,940.97 | $2,940.97 | **$5,881.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-014 | 77133 | 1400 S 34TH ST | 0 | 0 | **Tax Due** | $22,892.06 | $22,892.06 | **$45,784.12** | **First Installment** |
| LIERMAN FAMILY CO XXI LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 2500 S OLD HIGHWAY 94 SUITE 104 | 0060 | ALEXANDER PLAZA SUB LT 2 EXCEPT | 87,159 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | LIERMAN FAMILY CO XXI LLC |
| ST CHARLES, MO 63303 | 1.8700 | THE E 344.09 FEET THEREOF | 406,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **493,410** | 0 | **Total Due** | $22,892.06 | $22,892.06 | **$45,784.12** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $22,892.06 | $22,892.06 | **$45,784.12** | CoreLogic Commercial Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-015 | 77133 | 3130 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $18,923.33 | $18,923.33 | **$37,846.66** | **First Installment** |
| GMR SOUTHERN IL LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O RYAN LLC | 0060 | SCHFANO SUB LT 1 | 115,560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 311 S WACKER DR SUITE 4800 | 2.4800 | | 292,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60606 | | | **407,869** | 0 | **Total Due** | $18,923.33 | $18,923.33 | **$37,846.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $18,923.33 | $18,923.33 | **$37,846.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-451-016 | 77133 | 3230 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $16,416.81 | $16,416.81 | **$32,833.62** | **First Installment** |
| GMR SOUTHERN IL LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C/O RYAN LLC | 0060 | VETERAN'S MEMORIAL VIEW SUB LT 2 | 61,524 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 311 S WACKER DR SUITE 4800 | 1.3200 | | 292,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CHICAGO, IL 60606 | | | **353,844** | 0 | **Total Due** | $16,416.81 | $16,416.81 | **$32,833.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $16,416.81 | $16,416.81 | **$32,833.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-017 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $908.24 | $908.24 | **$1,816.48** | **First Installment** |
| NRVK LLC, | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1435 BRADFORD LN | 0060 | RESUB OF LOT 3 VETERANS MEMORIAL | 19,576 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARBONDALE, IL 62902 | 0.8400 | VIEW SUB LOT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,576** | 0 | **Total Due** | $908.24 | $908.24 | **$1,816.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $908.24 | $908.24 | **$1,816.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-451-018 | 77133 | 3124 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $919.06 | $919.06 | **$1,838.12** | **First Installment** |
| JKL VENTURES LLC MT VERNON SERIES LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 1013 CYPRESS POINTE DR | 0060 | RESUB OF LOT 3 VETERANS MEMORIAL | 19,809 | 0 | **Pen. Due** | $13.79 | $0.00 | **$13.79** | Online Payment |
| CASEYVILLE, IL 62232-2829 | 0.8500 | VIEW SUB LOT 2 | 179,672 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **199,481** | 0 | **Total Due** | $932.85 | $919.06 | **$1,851.91** | 11/14/2023 |
| | | | 16,672 | 0 | **Paid** | $932.85 | $919.06 | **$1,851.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-004 | 77133 | 1215 PLUM | 0 | 0 | **Tax Due** | $1,505.82 | $1,505.82 | **$3,011.64** | **First Installment** |
| BELL, JAMES F & DIXIE L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1215 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 374 | 4,458 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 38,998 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,456** | 0 | **Total Due** | $1,505.82 | $1,505.82 | **$3,011.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,505.82 | $1,505.82 | **$3,011.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-005 | 77133 | 1219 PLUM | 0 | 0 | **Tax Due** | $1,577.50 | $1,577.50 | **$3,155.00** | **First Installment** |
| HUEBEL, DANIEL THOMAS & ZULAIKAH S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1219 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 375 | 4,234 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 43,917 | 3,150 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,151** | 0 | **Total Due** | $1,577.50 | $1,577.50 | **$3,155.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,577.50 | $1,577.50 | **$3,155.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-006 | 77133 | 1223 PLUM | 0 | 0 | **Tax Due** | $1,285.30 | $1,285.30 | **$2,570.60** | **First Installment** |
| DRENNAN, VERA HEIRS OF | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1223 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 376 | 4,245 | 0 | **Pen. Due** | $0.00 | $19.28 | **$19.28** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 23,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,703** | 0 | **Total Due** | $1,285.30 | $1,304.58 | **$2,589.88** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $1,285.30 | $1,304.58 | **$2,589.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-476-007 | 77133 | 1227 PLUM | 0 | 0 | **Tax Due** | $1,925.56 | $1,925.56 | **$3,851.12** | **First Installment** |
| THOMPSON, TINA A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1227 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 377 | 4,245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | L9509-2 | 43,258 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,503** | 0 | **Total Due** | $1,925.56 | $1,925.56 | **$3,851.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,925.56 | $1,925.56 | **$3,851.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-008 | 77133 | 1301 PLUM | 0 | 0 | **Tax Due** | $1,503.54 | $1,503.54 | **$3,007.08** | **First Installment** |
| FULLERTON, BRITT & HANNAH | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1301 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 378 | 4,245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 34,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,407** | 0 | **Total Due** | $1,503.54 | $1,503.54 | **$3,007.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,503.54 | $1,503.54 | **$3,007.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-009 | 77133 | 1305 PLUM | 0 | 0 | **Tax Due** | $1,260.34 | $1,260.34 | **$2,520.68** | **First Installment** |
| LIDDELL, BRYON L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1305 PLUM AVE | 0040 | JAMISONS W G IV L168- 420 LOT 379 | 4,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 28,931 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,165** | 0 | **Total Due** | $1,260.34 | $1,260.34 | **$2,520.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,260.34 | $1,260.34 | **$2,520.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-010 | 77133 | 1309 PLUM AVE | 0 | 0 | **Tax Due** | $2,561.13 | $2,561.13 | **$5,122.26** | **First Installment** |
| PANZICA, NICHOLAS R & SHEILA BROWNING | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1309 PLUM AVE | 0040 | JAMISONS W G IV L168- 420 LOT 380 | 4,245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 56,957 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,202** | 0 | **Total Due** | $2,561.13 | $2,561.13 | **$5,122.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,561.13 | $2,561.13 | **$5,122.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-011 | 77133 | 1401 PLUM | 0 | 0 | **Tax Due** | $3,193.74 | $3,193.74 | **$6,387.48** | **First Installment** |
| BOYD, LUKE A & DEVONNA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1401 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 381 | 4,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 70,603 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,837** | 0 | **Total Due** | $3,193.74 | $3,193.74 | **$6,387.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $3,193.74 | $3,193.74 | **$6,387.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-012 | 77133 | PLUM | 0 | 0 | **Tax Due** | $196.95 | $196.95 | **$393.90** | **First Installment** |
| ROBERTS, LONNY | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 1500 HARLAN RD | 0030 | JAMISONS W G IV L168- 420 LOT 382 | 4,245 | 0 | **Pen. Due** | $5.91 | $2.95 | **$8.86** | GROOME, WILLIAM |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **4,245** | 0 | **Total Due** | $202.86 | $239.90 | **$442.76** | 12/15/2023 |
| **Notes** RECIEVD RETRN MAIL CERTIFIED LETTER FOR 2022 BILL UNABLE TO FORWARD UNCAIMED | | | 0 | 0 | **Paid** | $202.86 | $239.90 | **$442.76** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-476-013 | 77133 | 1409 PLUM | 0 | 0 | **Tax Due** | $1,984.81 | $1,984.81 | **$3,969.62** | **First Installment** |
| REN, YI TAO | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1409 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 383 | 4,494 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 53,306 | 4,020 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,800** | 0 | **Total Due** | $1,984.81 | $1,984.81 | **$3,969.62** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $1,984.81 | $1,984.81 | **$3,969.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-015 | 77133 | PLUM AVE | 0 | 0 | **Tax Due** | $674.18 | $674.18 | **$1,348.36** | **First Installment** |
| UNITED MEDICAL RESPONSE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 W MAIN ST | 0060 | JAMISONS W G IV-A LT 5 DOR 95-41-05 | 14,531 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jared Hunter Import Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,531** | 0 | **Total Due** | $674.18 | $674.18 | **$1,348.36** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $674.18 | $674.18 | **$1,348.36** | Jared Hunter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-016 | 77133 | 3000 VETERANS MEMORIAL | 0 | 0 | **Tax Due** | $726.28 | $726.28 | **$1,452.56** | **First Installment** |
| UNITED MEDICAL RESPONSE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 W MAIN ST | 0060 | JAMISON W G PT 4-A LOT 6 DOR | 15,654 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jared Hunter Import Payment |
| SALEM, IL 62881 | 0.0000 | 95-41-05 | 246,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **262,233** | 0 | **Total Due** | $726.28 | $726.28 | **$1,452.56** | 10/13/2023 |
| | | | 22,880 | 0 | **Paid** | $726.28 | $726.28 | **$1,452.56** | Jared Hunter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-017 | 77133 | 1203 PLUM | 0 | 0 | **Tax Due** | $1,790.18 | $1,790.18 | **$3,580.36** | **First Installment** |
| UHLS, MARISA & MYERS, JOSHUA MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| D | 0040 | THOMAS RESUB LTS 371,372,373 OF | 3,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 1203 PLUM | 0.0000 | JAMISON WESTERN GARDEN PT IV LOT | 40,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 1 | **44,585** | 0 | **Total Due** | $1,790.18 | $1,790.18 | **$3,580.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,790.18 | $1,790.18 | **$3,580.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-018 | 77133 | 1207 PLUM | 0 | 0 | **Tax Due** | $1,583.72 | $1,583.72 | **$3,167.44** | **First Installment** |
| HUELSMANN, LINDA TRUSTEE | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LINDA M HUELSMANN TRUST | 0040 | THOMAS RESUB LTS 371,372,373 OF | 3,549 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 1207 PLUM | 0.0000 | JAMISON WESTERN GARDEN PT IV LOT | 41,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | 2 | **45,135** | 0 | **Total Due** | $1,583.72 | $1,583.72 | **$3,167.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,583.72 | $1,583.72 | **$3,167.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-019 | 77133 | 1211 PLUM | 0 | 0 | **Tax Due** | $1,981.88 | $1,981.88 | **$3,963.76** | **First Installment** |
| HAMPTON, JERRY L & JANET L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1211 PLUM | 0040 | THOMAS RESUB LTS 371,372,373 OF | 6,267 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | JAMISON WESTERN GARDEN PT IV LOT | 47,450 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3 | **53,717** | 0 | **Total Due** | $1,981.88 | $1,981.88 | **$3,963.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,981.88 | $1,981.88 | **$3,963.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-476-020 | 77133 | PLUM AVE | 0 | 0 | Tax Due | $347.51 | $347.51 | **$695.02** | **First Installment** |
| ALEXANDER, MICHAEL A | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1 DOCTORS PARK | 0030 | JAMISON WESTERN GARDENS PT 4-A | 7,490 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | N50' LT 4 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,490** | 0 | Total Due | $347.51 | $347.51 | **$695.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $347.51 | $347.51 | **$695.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-476-021 | 77133 | PLUM AVE | 0 | 0 | Tax Due | $326.67 | $326.67 | **$653.34** | **First Installment** |
| UNITED MEDICAL RESPONSE LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 W MAIN ST | 0060 | JAMISON W G PT 4-A LOT 4 (EX N50') | 7,041 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jared Hunter Import Payment |
| SALEM, IL 62881 | 0.0000 | DOR 95-41-05 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,041** | 0 | Total Due | $326.67 | $326.67 | **$653.34** | 10/13/2023 |
| | | | 0 | 0 | Paid | $326.67 | $326.67 | **$653.34** | Jared Hunter Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-001 | 77133 | 1208 PLUM | 0 | 0 | Tax Due | $1,679.85 | $1,679.85 | **$3,359.70** | **First Installment** |
| CARMAN, KATHY S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1208 PLUM | 0040 | JAMISONS W G IV L168- 420 RESUB LTS | 5,762 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 392, 393 & 394 LOT 1 | 36,445 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,207** | 0 | Total Due | $1,679.85 | $1,679.85 | **$3,359.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,679.85 | $1,679.85 | **$3,359.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-002 | 77133 | 1210 PLUM | 0 | 0 | Tax Due | $1,803.96 | $1,803.96 | **$3,607.92** | **First Installment** |
| SOGER, BRYCE R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 1210 PLUM | 0040 | JAMISONS W G IV L168- 420 RESUB LTS | 4,494 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | 392, 393 & 394 LOT 2 | 40,388 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,882** | 0 | Total Due | $1,803.96 | $1,803.96 | **$3,607.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,803.96 | $1,803.96 | **$3,607.92** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-003 | 77133 | 1212 PLUM | 0 | 0 | Tax Due | $1,193.67 | $1,193.67 | **$2,387.34** | **First Installment** |
| PROSISE, GARY L & JOYCE A | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1212 PLUM | 0040 | JAMISONS W G IV L168- 420 RESUB LTS | 4,494 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 392, 393 & 394 LOT 3 | 37,796 | 5,562 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,290** | 0 | Total Due | $1,193.67 | $1,193.67 | **$2,387.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,193.67 | $1,193.67 | **$2,387.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-004 | 77133 | 1218 PLUM | 0 | 0 | Tax Due | $1,599.54 | $1,599.54 | **$3,199.08** | **First Installment** |
| HARRIS, JAMES & VIRGINIA TRUSTEES | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1218 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 391 | 3,994 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,482 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,476** | 0 | Total Due | $1,599.54 | $1,599.54 | **$3,199.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,599.54 | $1,599.54 | **$3,199.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-477-005 | 77133 | 1224 PLUM | 0 | 0 | **Tax Due** | $2,198.18 | $2,198.18 | **$4,396.36** | **First Installment** |
| MARKUS, JEFFREY G & RYANN M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1224 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 390 | 4,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 48,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,379** | 0 | **Total Due** | $2,198.18 | $2,198.18 | **$4,396.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,198.18 | $2,198.18 | **$4,396.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-006 | 77133 | 1300 PLUM | 0 | 0 | **Tax Due** | $1,460.03 | $1,460.03 | **$2,920.06** | **First Installment** |
| ROESCH, DEAN M & SHARON M | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1300 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 389 | 4,494 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 37,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,469** | 0 | **Total Due** | $1,460.03 | $1,460.03 | **$2,920.06** | 10/16/2023 |
| **Notes** ** HILLARY 10/07/2014 RETURNED PAYMENT - OTHER ** HILLARY 10/07/2014 WRITTEN NUMBER ON CHECK ONLY SAYS $2,062.28. INCORRECT AMOUNT. | | | 0 | 0 | **Paid** | $1,460.03 | $1,460.03 | **$2,920.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 10/12/2023 - returned check - legal amount was incorrect - Bob | | | | | | | | | |
| 06-36-477-007 | 77133 | 1304 PLUM | 0 | 0 | **Tax Due** | $2,300.34 | $2,300.34 | **$4,600.68** | **First Installment** |
| CONNAWAY, JESSICA L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1304 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 388 | 4,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jessica Connaway Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 51,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,581** | 0 | **Total Due** | $2,300.34 | $2,300.34 | **$4,600.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,300.34 | $2,300.34 | **$4,600.68** | Jessica Connaway Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-008 | 77133 | 1308 PLUM | 0 | 0 | **Tax Due** | $2,443.10 | $2,443.10 | **$4,886.20** | **First Installment** |
| GILBERT, HEATHER R | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1308 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 387 | 4,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 54,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,658** | 0 | **Total Due** | $2,443.10 | $2,443.10 | **$4,886.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,443.10 | $2,443.10 | **$4,886.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-009 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $137.19 | $137.19 | **$274.38** | **First Installment** |
| WEST SIDE MISSIONARY BAPTIST | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2900 VETERANS MEMORIAL DR | 0030 | ANX G D WILL CITY PK ANX 2 LOT 50 | 2,957 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,957** | 0 | **Total Due** | $137.19 | $137.19 | **$274.38** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $137.19 | $137.19 | **$274.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-477-010 | 77133 | S 29TH ST | 0 | 0 | **Tax Due** | $145.36 | $145.36 | **$290.72** | **First Installment** |
| EDWARDS, CHARLIE JR | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1111 N MISSION PARK BLVD APT 2037 | 0030 | ANX G D WILL CITY PK ANX 2 LOTS 37 & | 3,133 | 0 | **Pen. Due** | $2.18 | $0.00 | **$2.18** | Rance Edwards Import Payment |
| CHANDLER, AZ 85224 | 0.0000 | 38 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,133** | 0 | **Total Due** | $147.54 | $145.36 | **$292.90** | 10/19/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2020 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS ** COLLECT 09/22/2016 RETURNED PAYMENT - OTHER ** COLLECT 09/22/2016 LEGAL AMOUNT ON CHECK WRITTEN INCORRECTLY | | | 0 | 0 | **Paid** | $147.54 | $145.36 | **$292.90** | Rance Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-011 | 77133 | 1213 S 29TH ST | 0 | 0 | **Tax Due** | $2,304.98 | $2,304.98 | **$4,609.96** | **First Installment** |
| MCWILLIAMS, BERNICE HEIRS OF | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1213 S 29TH ST | 0040 | ANX G D WILL CITY PK ANX 2 LOT 39 & 40 | 1,560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 48,121 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,681** | 0 | **Total Due** | $2,304.98 | $2,304.98 | **$4,609.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,304.98 | $2,304.98 | **$4,609.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-012 | 77133 | | 0 | 0 | **Tax Due** | $72.38 | $72.38 | **$144.76** | **First Installment** |
| MCWILLIAMS, BERNICE HEIRS OF | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 1213 S 29TH ST | 0030 | ANX G D WILL CITY PK ANX 2 LOT 41 | 1,560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,560** | 0 | **Total Due** | $72.38 | $72.38 | **$144.76** | 10/26/2023 |
| **Notes** 2016 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $72.38 | $72.38 | **$144.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-477-013 | 77132 | | 0 | 0 | **Tax Due** | $66.67 | $66.67 | **$133.34** | **First Installment** |
| LONG, LETHA & JOHNNY | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 3964 BOTANICAL AVE | 0030 | ANX G D WILL CITY PK ANX 2 EXT LOT | 1,560 | 0 | **Pen. Due** | $2.00 | $1.00 | **$3.00** | IVR LONG LETHA & JOHNNY Import Pa |
| ST LOUIS, MO 63110-4006 | 0.0000 | 42 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,560** | 0 | **Total Due** | $68.67 | $67.67 | **$136.34** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $68.67 | $67.67 | **$136.34** | IVR LONG LETHA & JOHNNY Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-478-001 | 77133 | | 0 | 0 | **Tax Due** | $144.80 | $144.80 | **$289.60** | **First Installment** |
| MILLER FAMILY LIMITED PARTNERS | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| THOMAS O MILLER | 0030 | ANX G D WILL CITY PK ANX 2 LOTS 35 & | 3,121 | 0 | **Pen. Due** | $2.17 | $0.00 | **$2.17** | Online Payment |
| 190 E THIRD ST | 0.0000 | 36 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **3,121** | 0 | **Total Due** | $146.97 | $144.80 | **$291.77** | 11/21/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE . | | | 0 | 0 | **Paid** | $146.97 | $144.80 | **$291.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-478-002 | 77133 | | 0 | 0 | **Tax Due** | $144.80 | $144.80 | **$289.60** | **First Installment** |
| MILLER FAMILY LIMITED PARTNERS | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| THOMAS O MILLER | 0030 | ANX G D WILL CITY PK ANX 2 LOTS 33 & 34 | 3,121 | 0 | **Pen. Due** | $2.17 | $0.00 | **$2.17** | Online Payment |
| 190 E THIRD ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **3,121** | 0 | **Total Due** | $146.97 | $144.80 | **$291.77** | 11/21/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE . | | | 0 | 0 | **Paid** | $146.97 | $144.80 | **$291.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-478-003 | 77133 | | 0 | 0 | **Tax Due** | $72.38 | $72.38 | **$144.76** | **First Installment** |
| MILLER FAMILY LIMITED PARTNERS | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| THOMAS O MILLER | 0040 | ANX G D WILL CITY PK ANX 2 LOT 32 | 1,560 | 0 | **Pen. Due** | $1.09 | $0.00 | **$1.09** | Online Payment |
| 190 E THIRD ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **1,560** | 0 | **Total Due** | $73.47 | $72.38 | **$145.85** | 11/21/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE . | | | 0 | 0 | **Paid** | $73.47 | $72.38 | **$145.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-478-004 | 77132 | S 29TH ST | 0 | 0 | **Tax Due** | $66.67 | $66.67 | **$133.34** | **First Installment** |
| AKIN, RYAN L | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 8090 ST RTE 146 W APT 3 | 0030 | ANX G D WILL CITY PK ANX 2 EXT LOT 31 | 1,560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| JONESBORO, IL 62952 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,560** | 0 | **Total Due** | $66.67 | $66.67 | **$133.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $66.67 | $66.67 | **$133.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-478-005 | 77133 | | 0 | 0 | **Tax Due** | $72.38 | $72.38 | **$144.76** | **First Installment** |
| MILLER FAMILY LIMITED PARTNERS | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| THOMAS O MILLER | 0030 | ANX G D WILL CITY PK ANX 2 LOT 13 | 1,560 | 0 | **Pen. Due** | $1.09 | $0.00 | **$1.09** | Online Payment |
| 190 E THIRD ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **1,560** | 0 | **Total Due** | $73.47 | $72.38 | **$145.85** | 11/21/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE . | | | 0 | 0 | **Paid** | $73.47 | $72.38 | **$145.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-478-006 | 77133 | | 0 | 0 | **Tax Due** | $95.62 | $95.62 | **$191.24** | **First Installment** |
| MILLER FAMILY LIMITED PARTNERS | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| THOMAS O MILLER | 0040 | ANX G D WILL CITY PK ANX 2 LOT 14 | 1,560 | 0 | **Pen. Due** | $1.43 | $0.00 | **$1.43** | Online Payment |
| 190 E THIRD ST | 0.0000 | | 501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **2,061** | 0 | **Total Due** | $97.05 | $95.62 | **$192.67** | 11/21/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE . | | | 0 | 0 | **Paid** | $97.05 | $95.62 | **$192.67** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-478-009 | 77133 | | 0 | 0 | **Tax Due** | $144.80 | $144.80 | **$289.60** | **First Installment** |
| EDWARDS, BENJAMIN F | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| PO BOX 306 | 0030 | ANX G D WILL CITY PK ANX 2 LOTS 17 & | 3,121 | 0 | **Pen. Due** | $4.34 | $2.17 | **$6.51** | Benjamin Edwards Import Payment |
| E SAINT LOUIS, IL 62202-0306 | 0.0000 | 18 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,121** | 0 | **Total Due** | $149.14 | $156.97 | **$306.11** | 12/15/2023 |
| **Notes** ** JOAN 01/12/2022 RETURNED CK#170386 FOR $5903.89 DATED 12-29-21 FOR 2020 RE TAXES. TAXES HAVE GONE TO THE TAX SALE. PLEASE CONTACT THE JEFFERSON COUNTY CLERK'S OFFICE TO REDEEMED THE TAXES. 618-244-8020 EXT#3 | | | 0 | 0 | **Paid** | $149.14 | $156.97 | **$306.11** | Benjamin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-478-010 | 77133 | | 0 | 0 | **Tax Due** | $72.38 | $72.38 | **$144.76** | **First Installment** |
| MILLER FAMILY LIMITED PARTNERS | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| THOMAS O MILLER | 0030 | ANX G D WILL CITY PK ANX 2 LOT 15 | 1,560 | 0 | **Pen. Due** | $1.09 | $0.00 | **$1.09** | Online Payment |
| 190 E THIRD ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **1,560** | 0 | **Total Due** | $73.47 | $72.38 | **$145.85** | 11/21/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE . | | | 0 | 0 | **Paid** | $73.47 | $72.38 | **$145.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-478-011 | 77133 | | 0 | 0 | **Tax Due** | $72.38 | $72.38 | **$144.76** | **First Installment** |
| MILLER FAMILY LIMITED PARTNERS | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| THOMAS O MILLER | 0030 | ANX G D WILL CITY PK ANX 2 LOT 16 | 1,560 | 0 | **Pen. Due** | $1.09 | $0.00 | **$1.09** | Online Payment |
| 190 E THIRD ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263 | | | **1,560** | 0 | **Total Due** | $73.47 | $72.38 | **$145.85** | 11/21/2023 |
| **Notes** 11/13/23 ANGIE RETURNING CHECK NUMBER 0066835 FOR THE AMOUNT OF 6697.72 DID NOT INCLUDE THE LATE FEE . | | | 0 | 0 | **Paid** | $73.47 | $72.38 | **$145.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-479-001 | 77133 | 2701 JONES ST | 0 | 0 | **Tax Due** | $217.18 | $217.18 | **$434.36** | **First Installment** |
| JONES, CORT R & LISA D | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16611 N IL HWY 37 | 0040 | ANX G D WILL CITY PK ANX 2 LOTS | 4,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 10-11-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,681** | 0 | **Total Due** | $217.18 | $217.18 | **$434.36** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $217.18 | $217.18 | **$434.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-479-002 | 77133 | 1300 S 28TH ST | 0 | 0 | **Tax Due** | $304.40 | $304.40 | **$608.80** | **First Installment** |
| APOSTOLIC BIBLE CHURCH INC C/O STEVE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| HIGGASON | 0040 | ANX G D WILL CITY PK ANX 2 LOTS 8 & 9 | 4,191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5822 STATE ROUTE 154 | 0.0000 | | 2,370 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PINCKNEYVILLE, IL 62274-3416 | | | **6,561** | 0 | **Total Due** | $304.40 | $304.40 | **$608.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $304.40 | $304.40 | **$608.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-479-003 | 77133 | S 28TH ST | 0 | 0 | **Tax Due** | $72.38 | $72.38 | **$144.76** | **First Installment** |
| APOSTOLIC BIBLE CHURCH INC C/O STEVEN | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| HIGGASON | 0030 | ANX G D WILL CITY PK ANX 2 LOT 7 | 1,560 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5822 STATE ROUTE 154 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PINCKNEYVILLE`, IL 62274-3416 | | | **1,560** | 0 | **Total Due** | $72.38 | $72.38 | **$144.76** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $72.38 | $72.38 | **$144.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-480-001 | 77133 | 1400 PLUM | 0 | 0 | **Tax Due** | $2,013.25 | $2,013.25 | **$4,026.50** | **First Installment** |
| PRUETT, DONALD L | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 88 | 0040 | JAMISONS W G IV L168- 420 LOT 386 | 4,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WICKENBURG, AZ 85358-0088 | 0.0000 | | 44,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,393** | 0 | **Total Due** | $2,013.25 | $2,013.25 | **$4,026.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,013.25 | $2,013.25 | **$4,026.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-480-002 | 77133 | 1404 PLUM | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BICANICH, BENNY J | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1404 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 385 | 4,494 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 33,364 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,858** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-480-003 | 77133 | 1408 PLUM | 0 | 0 | **Tax Due** | $2,065.21 | $2,065.21 | **$4,130.42** | **First Installment** |
| OVERSTREET, COLIN | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1408 PLUM | 0040 | JAMISONS W G IV L168- 420 LOT 384 | 5,492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 45,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,513** | 0 | **Total Due** | $2,065.21 | $2,065.21 | **$4,130.42** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $2,065.21 | $2,065.21 | **$4,130.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-480-008 | 77133 | 2900 VETERANS MEM DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SIDE MISSIONARY BAPTIST CHURCH | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2900 VETERANS MEMORIAL DR | 0090 | G D WILL CITY PK ANX 2 & EXTENSIONS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | LOTS 48 & 49 DOR 70-237 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-480-009 | 77132 | | 0 | 0 | **Tax Due** | $62.14 | $62.14 | **$124.28** | **First Installment** |
| NEWCOMB, VERNIE S | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 2245 N WINDSOR AVE | 0030 | ANX G D WILL CITY PK ANX 2 EXT LOTS | 1,454 | 0 | **Pen. Due** | $1.86 | $0.93 | **$2.79** | Damon Bonds Import Payment |
| ALTADENA, CA 91001 | 0.0000 | 43 & 44 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,454** | 0 | **Total Due** | $64.00 | $73.07 | **$137.07** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $64.00 | $73.07 | **$137.07** | Damon Bonds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-480-010 | 77132 | 1409 S 29TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEST SIDE MISSIONARY BAPTIST CHURCH | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2900 VETERANS MEMORIAL DR | 0090 | ANX G D WILL CITY PK ANX 2 EXT LOT 45 DOR 15-041-00033 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-480-011 | 77132 | 1413 S 29TH ST | 0 | 0 | **Tax Due** | $62.14 | $62.14 | **$124.28** | **First Installment** |
| EDWARDS, BENJAMIN F | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/14/2023 |
| PO BOX 306 | 0040 | ANX G D WILL CITY PK ANX 2 EXT LOTS 46 & 47 | 1,454 | 0 | **Pen. Due** | $1.86 | $0.93 | **$2.79** | Benjamin Edwards Import Payment |
| E SAINT LOUIS, IL 62202-0306 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,454** | 0 | **Total Due** | $64.00 | $73.07 | **$137.07** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $64.00 | $73.07 | **$137.07** | Benjamin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** JOAN 01/12/2022 RETURNED CK#170386 FOR $5903.89 DATED 12-29-21 FOR 2020 RE TAXES. TAXES HAVE GONE TO THE TAX SALE. PLEASE CONTACT THE JEFFERSON COUNTY CLERK'S OFFICE TO REDEEMED THE TAXES. 618-244-8020 EXT#3 | | | | | | | | | |
| 06-36-480-012 | 77133 | 2920 VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHRISTOPHER GREATER AREA RURAL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 155 | 0090 | JAMISONS WESTERN GARDENS PT IV A LOTS 1,2 & 3 DOR 06-41-24 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHRISTOPHER, IL 62822 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-481-001 | 77132 | S 29TH ST | 0 | 0 | **Tax Due** | $87.78 | $87.78 | **$175.56** | **First Installment** |
| SMITH, JOEL | 8.54728 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1717 LAPSTONE CT | 0030 | ANX G D WILL CITY PK ANX 2 LOTS 29 & 30 | 2,054 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joel Smith Import Payment |
| VIRGINIA BEACH, VA 23453 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,054** | 0 | **Total Due** | $87.78 | $87.78 | **$175.56** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $87.78 | $87.78 | **$175.56** | Joel Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-481-003 | 77132 | | 0 | 0 | **Tax Due** | $196.08 | $196.08 | **$392.16** | **First Installment** |
| RJV OF MT VERNON LLC | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLZA | 0060 | ANX G D WILL CITY PK ANX 2 EXT LOTS 25 & 26 | 4,588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,588** | 0 | **Total Due** | $196.08 | $196.08 | **$392.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $196.08 | $196.08 | **$392.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Shiloh

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-481-004 | 77133 | 1313 S 28TH ST | 0 | 0 | **Tax Due** | $305.42 | $305.42 | **$610.84** | **First Installment** |
| EDWARDS, CHARLIE | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| BEN EDWARDS | 0040 | ANX G D WILL CITY PK ANX 2 LOTS 19 & | 2,054 | 0 | **Pen. Due** | $9.16 | $4.58 | **$13.74** | Benjamin Edwards Import Payment |
| PO BOX 306 | 0.0000 | 20 | 4,529 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| E ST LOUIS, IL 62202 | | | **6,583** | 0 | **Total Due** | $314.58 | $320.00 | **$634.58** | 12/15/2023 |
| **Notes** ** JOAN 01/12/2022 RETURNED CK#170386 FOR $5903.89 DATED 12-29-21 FOR 2020 RE TAXES. TAXES HAVE GONE TO THE TAX SALE. PLEASE CONTACT THE JEFFERSON COUNTY CLERK'S OFFICE TO REDEEMED THE TAXES. 618-244-8020 EXT#3 | | | 0 | 0 | **Paid** | $314.58 | $320.00 | **$634.58** | Benjamin Edwards Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-481-005 | 77133 | 28TH & VETERANS MEM | 0 | 0 | **Tax Due** | $106.43 | $106.43 | **$212.86** | **First Installment** |
| RJV OF MT VERNON LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLZA | 0030 | ANX G D WILL CITY PK ANX 2 LOT 23 | 2,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,294** | 0 | **Total Due** | $106.43 | $106.43 | **$212.86** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $106.43 | $106.43 | **$212.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-481-006 | 77133 | VETERANS MEMORIAL DR | 0 | 0 | **Tax Due** | $104.58 | $104.58 | **$209.16** | **First Installment** |
| RJV OF MT VERNON LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLZA | 0060 | ANX G D WILL CITY PK ANX 2 LOT 24 EX | 2,254 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PT TAKEN FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,254** | 0 | **Total Due** | $104.58 | $104.58 | **$209.16** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $104.58 | $104.58 | **$209.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-481-007 | 77133 | 1407 S 28TH ST | 0 | 0 | **Tax Due** | $42.59 | $42.59 | **$85.18** | **First Installment** |
| RJV OF MT VERNON LLC | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0030 | ANX G D WILL CITY ANX 2 LOT 21 | 918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **918** | 0 | **Total Due** | $42.59 | $42.59 | **$85.18** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $42.59 | $42.59 | **$85.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-481-009 | 77132 | | 0 | 0 | **Tax Due** | $78.47 | $78.47 | **$156.94** | **First Installment** |
| RJV OF MT VERNON LLC | 8.54728 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0060 | WILLIAMS CITY PARK ANNEX NO 2 EXT | 1,836 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LTS 27 & 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,836** | 0 | **Total Due** | $78.47 | $78.47 | **$156.94** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $78.47 | $78.47 | **$156.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-481-010 | 77133 | 1415 S 28TH ST | 0 | 0 | **Tax Due** | $84.86 | $84.86 | **$169.72** | **First Installment** |
| RJV INVESTMENT | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 7 CUSUMANO PROFESSIONAL PLAZA | 0040 | WILLIAM'S CITY PARK ANNEX NO 2 LT 22 | 918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 911 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,829** | 0 | **Total Due** | $84.86 | $84.86 | **$169.72** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $84.86 | $84.86 | **$169.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-482-003 | 77133 | 1412 S 28TH ST | 0 | 0 | **Tax Due** | $42.59 | $42.59 | **$85.18** | **First Installment** **Sold at Tax Sale** |
| MCWILLIAMS, BERNICE HEIRS OF | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1213 S 29TH ST | 0040 | ANX G D WILL CITY PK ANX 2 LOT 4 | 918 | 0 | **Pen. Due** | $2.56 | $1.92 | **$4.48** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **918** | 0 | **Total Due** | $45.15 | $118.51 | **$163.66** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $45.15 | $118.51 | **$163.66** | |
| 06-36-482-004 | 77133 | | 0 | 0 | **Tax Due** | $42.59 | $42.59 | **$85.18** | **First Installment** **Sold at Tax Sale** |
| MCWILLIAMS, BERNICE HEIRS OF | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1213 S 29TH ST | 0030 | ANX G D WILL CITY PK ANX 2 LOT 3 | 918 | 0 | **Pen. Due** | $2.56 | $1.92 | **$4.48** | **TRUSTEE SALE** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **918** | 0 | **Total Due** | $45.15 | $118.51 | **$163.66** | |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED 2017 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $45.15 | $118.51 | **$163.66** | |
| 06-36-482-005 | 77133 | 1416 S 28TH ST | 0 | 0 | **Tax Due** | $42.59 | $42.59 | **$85.18** | **First Installment** **Sold at Tax Sale** |
| MCWILLIAMS, BERNICE HEIRS OF | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 1213 S 29TH ST | 0040 | ANX G D WILL CITY PK ANX 2 LOT 2 | 918 | 0 | **Pen. Due** | $2.56 | $1.92 | **$4.48** | SEVERENCE PROPERTIES LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **918** | 0 | **Total Due** | $45.15 | $118.51 | **$163.66** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $45.15 | $118.51 | **$163.66** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-482-006 | 77133 | | 0 | 0 | **Tax Due** | $106.43 | $106.43 | **$212.86** | **First Installment** |
| I KHODAL III LLC | 9.27912 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13505 HAMILTON PIKE RD | 0060 | ANX G D WILL CITY PK ANX 2 LOT 1 | 2,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,294** | 0 | **Total Due** | $106.43 | $106.43 | **$212.86** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $106.43 | $106.43 | **$212.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 06-36-482-008 | 77133 | 1314 S 28TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROE, MICHAEL | 9.27912 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 108 PHEASANT RUN | 0090 | WILLIAM'S CITY PARK ANNEX 2 LOT 6 | 1,137 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,678** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Shiloh**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 06-36-482-009 | 77133 | 1316 S 28TH ST | 0 | 0 | **Tax Due** | $515.55 | $515.55 | **$1,031.10** | **First Installment** |
| PIERCE, JUSTIN S | 9.27912 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1316 S 28TH ST | 0040 | WILLIAM'S CITY PARK ANNEX 2 LOT 5 | 918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 16,194 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,112** | 0 | **Total Due** | $515.55 | $515.55 | **$1,031.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $515.55 | $515.55 | **$1,031.10** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | |
|---|---|---|---|---|---|
| **Totals for Shiloh** | **3,727 Parcels** | **Tax Due** | $8,673,148.47 | $8,673,148.47 | **$17,346,296.94** |
| | | **DRN Due** | $0.00 | $0.00 | **$0.00** |
| | | **Pen. Due** | $21,787.87 | $15,652.33 | **$37,440.20** |
| | | **Cost Due** | $0.00 | $5,425.00 | **$9,515.00** |
| | | **Total Due** | $8,694,936.34 | $8,694,225.80 | **$17,389,162.14** |
| | | **Paid** | $8,690,248.94 | $8,688,591.33 | **$17,378,840.27** |
| | | **Unpaid** | $4,687.40 | $5,634.47 | **$10,321.87** |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-01-100-001 | 79357 | 17057 E SADDLECLUB RD | 4,411 | 0 | **Tax Due** | $1,626.11 | $1,626.11 | **$3,252.22** | **First Installment** |
| YODER, LEROY & MIRIAM | 6.86469 | BELLE RIVE, IL 62810 | 7,221 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17057 E SADDLECLUB RD | 0011 | W1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.9500 | | 39,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,376** | 0 | **Total Due** | $1,626.11 | $1,626.11 | **$3,252.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,626.11 | $1,626.11 | **$3,252.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-100-002 | 79357 | 17137 E SADDLE CLUB RD | 4,159 | 0 | **Tax Due** | $2,190.59 | $2,190.59 | **$4,381.18** | **First Installment** |
| MAST, MELVIN & LINDA | 6.86469 | BELLE RIVE, IL 62810 | 4,788 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17137 E SADDLECLUB RD | 0011 | E1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.4700 | | 58,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,822** | 0 | **Total Due** | $2,190.59 | $2,190.59 | **$4,381.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,190.59 | $2,190.59 | **$4,381.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-100-003 | 79357 | 17619 E SADDLE CLUB RD | 6,154 | 0 | **Tax Due** | $2,041.70 | $2,041.70 | **$4,083.40** | **First Installment** |
| MODLIN, GARY & TRACY | 6.86469 | BELLE RIVE, IL 62810 | 15,040 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0011 | NE NW & PT SE NW S PT SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.7600 | | 41,838 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,484** | 0 | **Total Due** | $2,041.70 | $2,041.70 | **$4,083.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,041.70 | $2,041.70 | **$4,083.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-100-004 | 79357 | 5738 N NORWICH LN | 696 | 0 | **Tax Due** | $903.16 | $903.16 | **$1,806.32** | **First Installment** |
| ZIRKELBACH, JAMES & MILDRED J | 6.86469 | BELLE RIVE, IL 62810 | 693 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5738 N NORWICH LN | 0011 | 5AC NW COR SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.6900 | | 28,472 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,313** | 0 | **Total Due** | $903.16 | $903.16 | **$1,806.32** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $903.16 | $903.16 | **$1,806.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-100-006 | 79357 | | 1,185 | 0 | **Tax Due** | $40.68 | $40.68 | **$81.36** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | 6.03AC S SD SW NW, BEG SE COR SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 6.0300 | NW N99', W1320', TH RETURN TO A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POINT 702.24' FROM THE BEG OF W | **1,185** | 0 | **Total Due** | $40.68 | $40.68 | **$81.36** | 10/11/2023 |
| | | COURSE, TH N52', E627', TH N72', E99 TO | 0 | 0 | **Paid** | $40.68 | $40.68 | **$81.36** | Online Payment |
| | | STATION | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-01-100-007 | 79357 | | 4,251 | 0 | **Tax Due** | $145.91 | $145.91 | **$291.82** | **First Installment** |
| ZIRKELBACH, MILDRED JUNE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5738 N NORWICH LN | 0021 | PT SW NW - BEG 446'S NW COR, S TO A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 22.5000 | PT 99'N SW COR, E702.24', NE TO A PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 309'E E LN, N TO N LN, W TO A PT 471'E | **4,251** | 0 | **Total Due** | $145.91 | $145.91 | **$291.82** | 11/27/2023 |
| | | NW COR, S446', W471' TO POB | 0 | 0 | **Paid** | $145.91 | $145.91 | **$291.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 11/10/2020 RETURNED PAYMENT - FAILED TO INCLUDE CHECK REFUND CK#33361 FOR $106.22 DATED 11-10-21 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2020 TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-01-100-008 | 79357 | | 2,804 | 0 | **Tax Due** | $96.25 | $96.25 | **$192.50** | **First Installment** |
| MODLIN, GARY R & TRACY L | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | PT SE NW - BEG NW COR, E658.68', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 18.5000 | S795.3', NW339.9', SW353.1', N TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E309' SW NW (EX BEG SW COR, N99', | **2,804** | 0 | **Total Due** | $96.25 | $96.25 | **$192.50** | 11/14/2023 |
| | | E702.24', NE627', NE99', S TO SE COR, W | 0 | 0 | **Paid** | $96.25 | $96.25 | **$192.50** | Online Payment |
| | | TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-002 | 79357 | | 7,185 | 0 | **Tax Due** | $520.65 | $520.65 | **$1,041.30** | **First Installment** |
| BUMPUS, R L FARM INC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 250 HARRISON AVE | 0011 | PT NW NE & NE NE EX CHURCH & | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHARLESTON, IL 61920-2154 | 49.2000 | CEMETERY | 7,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,169** | 0 | **Total Due** | $520.65 | $520.65 | **$1,041.30** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $520.65 | $520.65 | **$1,041.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-003 | 79357 | 5751 N LOG CABIN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMS GROVE MISSIONARY CHURCH | 6.86469 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ANGIE WHIPPLE | 0090 | 1AC SQ IN SE COR NE NE DOR 70-239 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 7245 N PROGRAM LANE | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-004 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMS GROVE CEMETERY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TR N PT E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-01-200-007 | 79357 | E SADDLECLUB RD | 6,465 | 0 | **Tax Due** | $227.98 | $227.98 | **$455.96** | **First Installment** |
| BUMPUS, KEVIN J & GEORGE STEVEN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 110 S MILL RD | 0011 | N1/2 NW NE & SW NW NE & E1/2 SE NW & N14 ACS W27 ACS SW NE LYG N OF CRK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| VENEDY, IL 62214 | 64.6500 | | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,642** | 0 | **Total Due** | $227.98 | $227.98 | **$455.96** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $227.98 | $227.98 | **$455.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-008 | 79357 | | 193 | 0 | **Tax Due** | $6.63 | $6.63 | **$13.26** | **First Installment** |
| BERNARD, JEFFREY R | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | PT S13 ACS W27 ACS SW NE LYG N OF CRK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **193** | 0 | **Total Due** | $6.63 | $6.63 | **$13.26** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $6.63 | $6.63 | **$13.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-009 | 79357 | | 28 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4959 N NORWICH LN | 0021 | PT N14 ACS W27 ACS SW NE LYG S OF CRK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-010 | 79357 | | 227 | 0 | **Tax Due** | $7.79 | $7.79 | **$15.58** | **First Installment** |
| BERNARD, JEFFREY R | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | PT W1/2 SE NE & PT E13 ACS SW NE LYG N OF CRK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **227** | 0 | **Total Due** | $7.79 | $7.79 | **$15.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.79 | $7.79 | **$15.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-011 | 79357 | | 5,314 | 0 | **Tax Due** | $182.40 | $182.40 | **$364.80** | **First Installment** |
| BERNARD, JEFFREY R | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | PT W1/2 SE NE & PT E13 ACS SW NE & PT S13 ACS W27 ACS SW NE LYG S OF CRK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 39.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,314** | 0 | **Total Due** | $182.40 | $182.40 | **$364.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $182.40 | $182.40 | **$364.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-200-014 | 79357 | 18721 E GARRETT RD | 0 | 0 | **Tax Due** | $264.22 | $264.22 | **$528.44** | **First Installment** |
| BROADY, JOHN AARON & BO CHANTEL | 6.86469 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6149 N LOG CABIN LN | 0040 | PT E1/2 SE NE - BEG SW COR, N318', SE292', S128', W208.71' TO POB | 2,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | John Aaron Broady Import Payment |
| OPDYKE, IL 62872 | 1.0900 | | 5,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,698** | 0 | **Total Due** | $264.22 | $264.22 | **$528.44** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $264.22 | $264.22 | **$528.44** | John Aaron Broady Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-01-200-015 | 79357 | 5531 N LOG CABIN LN | 3,797 | 0 | **Tax Due** | $1,709.34 | $1,709.34 | **$3,418.68** | **First Installment** |
| HAYES, DONALD R & C SUE JOINT TEN | 6.86469 | BELLE RIVE, IL 62810 | 72 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| TRUST | 0011 | E1/2 SE NE (EX IRREG 2.83 AC TR & EX | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5531 N LOG CABIN LN | 17.1600 | BEG SW COR, N318', SE292', S128', | 54,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | W208.71' TO POB) | **60,801** | 0 | **Total Due** | $1,709.34 | $1,709.34 | **$3,418.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,709.34 | $1,709.34 | **$3,418.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-300-001 | 79357 | 5120 N NORWICH LN | 888 | 0 | **Tax Due** | $1,954.14 | $1,954.14 | **$3,908.28** | **First Installment** |
| BERNARD, DWIGHT VERN | 6.86469 | BELLE RIVE, IL 62810 | 2,777 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5120 N NORWICH LN | 0011 | NW COR SW SW 1014.75' X 234.5' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 5.4600 | | 61,816 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,933** | 0 | **Total Due** | $1,954.14 | $1,954.14 | **$3,908.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,954.14 | $1,954.14 | **$3,908.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-300-002 | 79357 | E BONNIE RD | 13,290 | 0 | **Tax Due** | $459.59 | $459.59 | **$919.18** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | BELLE RIVE, IL 62810 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0011 | W1/2 SW EX 5.46AC ALONG W SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 75.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,390** | 0 | **Total Due** | $459.59 | $459.59 | **$919.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $459.59 | $459.59 | **$919.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-300-003 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH CEMETERY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ANN BULLOCK SEC/TREAS | 0090 | PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4 FAIRWAY DR | 3.5800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-300-004 | 79357 | | 6,317 | 0 | **Tax Due** | $216.82 | $216.82 | **$433.64** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0021 | NE SW EX CEM & S SD W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 44.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **6,317** | 0 | **Total Due** | $216.82 | $216.82 | **$433.64** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $216.82 | $216.82 | **$433.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-300-008 | 79357 | 17374 E BONNIE RD | 0 | 0 | **Tax Due** | $1,157.35 | $1,157.35 | **$2,314.70** | **First Installment** |
| BERNARD, GREGORY & BRATCHER, J | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13242 E SMITH RD | 0040 | PT SE SW- BEG 508'E SW COR, N208.8', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E208.8', S208.8', W TO POB | 39,267 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,719** | 0 | **Total Due** | $1,157.35 | $1,157.35 | **$2,314.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,157.35 | $1,157.35 | **$2,314.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-01-300-010 | 79357 | | 6,724 | 0 | **Tax Due** | $230.79 | $230.79 | **$461.58** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | SE SW (EX BEG 508'E SW COR, N208.8', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 36.4200 | E208.8', S208.8', W208.8' TO POB & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 275'S NE COR, S568', W230', N568', | **6,724** | 0 | **Total Due** | $230.79 | $230.79 | **$461.58** | 11/13/2023 |
| | | E230' TO POB) | 0 | 0 | **Paid** | $230.79 | $230.79 | **$461.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-300-011 | 79357 | 5135 N GARRETT LN | 338 | 0 | **Tax Due** | $993.19 | $993.19 | **$1,986.38** | **First Installment** |
| BERNARD, KACI BETH | 6.86469 | BELLE RIVE, IL 62810 | 3,136 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5135 N GARRETT LN | 0011 | PT SE SW - BEG 275'S NE COR, S568', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 3.0000 | W230', N568', E230' TO POB | 23,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,936** | 0 | **Total Due** | $993.19 | $993.19 | **$1,986.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $993.19 | $993.19 | **$1,986.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-400-001 | 79357 | 17735 E GARRETT RD | 0 | 0 | **Tax Due** | $497.83 | $497.83 | **$995.66** | **First Installment** |
| RAINEY, KERRY & MARTHA | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 17735 E GARRETT RD | 0040 | PT NE COR NW SE | 2,156 | 5,000 | **Pen. Due** | $25.64 | $12.82 | **$38.46** | Online Payment |
| BELLE RIVE, IL 62810 | 0.8800 | | 28,745 | 3,397 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,901** | 0 | **Total Due** | $523.47 | $510.65 | **$1,034.12** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $523.47 | $510.65 | **$1,034.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-400-002 | 79357 | | 9,291 | 0 | **Tax Due** | $318.90 | $318.90 | **$637.80** | **First Installment** |
| BERNARD, PAUL LEE & JEFFREY R | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,291** | 0 | **Total Due** | $318.90 | $318.90 | **$637.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $318.90 | $318.90 | **$637.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-400-007 | 79357 | 17662 E BONNIE RD | 0 | 0 | **Tax Due** | $2,430.51 | $2,430.51 | **$4,861.02** | **First Installment** |
| HEFNER, REBECCA & CHRISTY | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17662 E BONNIE RD | 0040 | S250' E175' W30 ACS SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 1.0000 | | 74,360 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,812** | 0 | **Total Due** | $2,430.51 | $2,430.51 | **$4,861.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,430.51 | $2,430.51 | **$4,861.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-400-008 | 79357 | | 7,323 | 0 | **Tax Due** | $251.35 | $251.35 | **$502.70** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | NE SE EX N350' E110' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 39.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,323** | 0 | **Total Due** | $251.35 | $251.35 | **$502.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $251.35 | $251.35 | **$502.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-01-400-009 | 79357 | | 12,646 | 0 | **Tax Due** | $434.06 | $434.06 | **$868.12** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | E50 ACS S1/2 SE EX PT LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 46.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,646** | 0 | **Total Due** | $434.06 | $434.06 | **$868.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $434.06 | $434.06 | **$868.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-400-011 | 79357 | 5250 N GARRETT LN | 0 | 0 | **Tax Due** | $1,960.97 | $1,960.97 | **$3,921.94** | **First Installment** |
| PRESSGROVE, RYAN DEAN & JODI | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5250 N GARRETT LN | 0040 | 1AC SQ TR LYG IN NW COR W30 ACS SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 1.0000 | SE | 60,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,132** | 0 | **Total Due** | $1,960.97 | $1,960.97 | **$3,921.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,960.97 | $1,960.97 | **$3,921.94** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-400-012 | 79357 | 17622 E BONNIE RD | 5,900 | 0 | **Tax Due** | $456.61 | $456.61 | **$913.22** | **First Installment** |
| HAMSON, JEREMY S & DAWN L | 6.86469 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17619 E BONNIE RD | 0011 | W30 ACS SW SE EX 1AC SQ TR LYG IN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 28.3100 | NW COR & EX S250' E175' | 4,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,303** | 0 | **Total Due** | $456.61 | $456.61 | **$913.22** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $456.61 | $456.61 | **$913.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-01-700-001 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NE NW, SW NW, E1/2 SE, SW SE, 5AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 257.9000 | NW COR SW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-100-001 | 79357 | N REARDON LN | 2,175 | 0 | **Tax Due** | $74.66 | $74.66 | **$149.32** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | LOT 1 PT NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,175** | 0 | **Total Due** | $74.66 | $74.66 | **$149.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $74.66 | $74.66 | **$149.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-100-002 | 79357 | | 2,150 | 0 | **Tax Due** | $73.80 | $73.80 | **$147.60** | **First Installment** |
| MODLIN, GARY R & TRACY L | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | 10AC SW COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,150** | 0 | **Total Due** | $73.80 | $73.80 | **$147.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $73.80 | $73.80 | **$147.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-100-003 | 79357 | 16147 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $31.17 | $31.17 | **$62.34** | **First Installment** |
| WHISENHUNT, CAROL J | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 16147 E SADDLE CLUB RD | 0040 | BEG NW NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.0000 | | 3,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,908** | 0 | **Total Due** | $31.17 | $31.17 | **$62.34** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $31.17 | $31.17 | **$62.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-100-004 | 79357 | | 0 | 0 | **Tax Due** | $96.01 | $96.01 | **$192.02** | **First Installment** |
| MOORE, WILLIAM JEFFREY & KAREN LYNN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 16325 E SADDLECLUB RD | 0040 | BEG NE COR NW NW 330'X660' | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.0000 | | 838 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,797** | 0 | **Total Due** | $96.01 | $96.01 | **$192.02** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $96.01 | $96.01 | **$192.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32849 FOR $196.46 DATED 8-27-20 DUE TO 2019 RE PAID TWICE. RICK LACEY PAID THE 2019 RE WITH CK#1028 FOR $196.46 DATED 8-24-2020 BONNIE SADDLE CLUB. PER FERN DAILY FROM THE JEFF CO IRON CLUB HE IS NOT SUPPOSE TO BE PAYING ON THIS PARCEL. IT W

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-100-005 | 79357 | 16251 E SADDLE CLUB RD | 991 | 3,998 | **Tax Due** | $314.13 | $314.13 | **$628.26** | **First Installment** |
| RUSTON, ROY W | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 178 | 0011 | PT LOT 2 NW NW EX 5AC NE COR EX | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 15.1000 | 2AC | 20,707 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,150** | 0 | **Total Due** | $314.13 | $314.13 | **$628.26** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $314.13 | $314.13 | **$628.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-100-008 | 79357 | 16325 E SADDLE CLUB RD | 2,589 | 0 | **Tax Due** | $5,181.02 | $5,181.02 | **$10,362.04** | **First Installment** |
| MOORE, WILLIAM J & KAREN | 6.86469 | BONNIE, IL 62816 | 92,572 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLE CLUB RD | 0011 | W1/2 NE NW & W495' N660' SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 27.7100 | | 59,334 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156,947** | 0 | **Total Due** | $5,181.02 | $5,181.02 | **$10,362.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $5,181.02 | $5,181.02 | **$10,362.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-100-009 | 79357 | 16457 E SADDLE CLUB RD | 1,722 | 0 | **Tax Due** | $1,248.48 | $1,248.48 | **$2,496.96** | **First Installment** |
| HARVEY, GREGORY S & DEBRA D | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16457 E SADDLE CLUB RD | 0011 | E1/2 NE NW & E495' W990' N660' SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 28.1700 | | 38,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,374** | 0 | **Total Due** | $1,248.48 | $1,248.48 | **$2,496.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,248.48 | $1,248.48 | **$2,496.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-100-010 | 79357 | 5566 N REARDON LN | 701 | 0 | **Tax Due** | $573.14 | $573.14 | **$1,146.28** | **First Installment** |
| DOWNEN, JACK | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5566 N REARDON LN | 0011 | PT SW NW - BEG NW COR, S640', E340', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.0000 | N640', W340' TO POB | 19,545 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,698** | 0 | **Total Due** | $573.14 | $573.14 | **$1,146.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $573.14 | $573.14 | **$1,146.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-100-012 | 79357 | | 13,857 | 0 | **Tax Due** | $475.62 | $475.62 | **$951.24** | **First Installment** |
| DOWNEN, JIMMY D & GLENDA E TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOWNEN, JACK D TRUSTEE | 0021 | SW NW (EX BEG NW COR, S640', E340', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 44 | 104.7500 | N640', W340' TO POB) & SE NW (EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | NW COR, S660', E990', N660', W TO POB) | **13,857** | 0 | **Total Due** | $475.62 | $475.62 | **$951.24** | 10/16/2023 |
| | | & N1/2 N1/2 NW SW & NE SW (EX S82.5' | 0 | 0 | **Paid** | $475.62 | $475.62 | **$951.24** | Online Payment |
| | | E660') | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-200-003 | 79357 | E BONNIE RD | 20,097 | 0 | **Tax Due** | $1,040.55 | $1,040.55 | **$2,081.10** | **First Installment** |
| PIERCE, DONALD G & BRENDA J | 6.86469 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0011 | W803' NE & W803' N1/2 SE & E1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 94.7900 | | 7,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,316** | 0 | **Total Due** | $1,040.55 | $1,040.55 | **$2,081.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,040.55 | $1,040.55 | **$2,081.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-200-004 | 79357 | | 2,076 | 0 | **Tax Due** | $71.26 | $71.26 | **$142.52** | **First Installment** |
| PIERCE, WM, DONALD & ALLEN, DARLEEN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ET AL | 0021 | E146' W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DARLENE ALLEN | 8.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 4767 N COOLEY LN | | | **2,076** | 0 | **Total Due** | $71.26 | $71.26 | **$142.52** | 10/16/2023 |
| BONNIE, IL 62816 | | | 0 | 0 | **Paid** | $71.26 | $71.26 | **$142.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-200-005 | 79357 | E SADDLECLUB & N NORWICH LN | 6,300 | 0 | **Tax Due** | $216.24 | $216.24 | **$432.48** | **First Installment** |
| ADAMS, ALICIA M | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | E1/2 NE (EX BEG NE COR, W437.14', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 78.8000 | SW110', SW155.25', E458.24', NE263', TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB) | **6,300** | 0 | **Total Due** | $216.24 | $216.24 | **$432.48** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $216.24 | $216.24 | **$432.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-200-006 | 79357 | 5987 N NORWICH LN | 0 | 0 | **Tax Due** | $2,632.10 | $2,632.10 | **$5,264.20** | **First Installment** |
| PIERCY, JAMES G & CARRIE A | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5987 N NORWICH LN | 0040 | PT NE NE - BEG NE COR, W437.14', | 3,473 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BELLE RIVE, IL 62810 | 2.7400 | SW110', SW155.25', E458.24', NE263', TO | 79,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **82,685** | 0 | **Total Due** | $2,632.10 | $2,632.10 | **$5,264.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,632.10 | $2,632.10 | **$5,264.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-300-001 | 79357 | E BONNIE RD & N REARDON LN | 15,746 | 0 | **Tax Due** | $540.46 | $540.46 | **$1,080.92** | **First Installment** |
| KOZER, JOHN & LYNNETTE FAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13 LEGACY DR | 0021 | S3/4 W1/2 SW EX 5AC & W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRANITE CITY, IL 62040 | 90.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,746** | 0 | **Total Due** | $540.46 | $540.46 | **$1,080.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $540.46 | $540.46 | **$1,080.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-300-002 | 79357 | E BONNIE RD & N REARDON LN | 0 | 0 | **Tax Due** | $84.16 | $84.16 | **$168.32** | **First Installment** |
| TRI-COUNTY ELECTRIC | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY | 0060 | PT SW SW 208.7' SQ SW COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $84.16 | $84.16 | **$168.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $84.16 | $84.16 | **$168.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-300-003 | 79357 | | 72 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOWNEN, JIMMY D & GLENDA E | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 44 | 0021 | S82.5' E660' NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 1.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-400-002 | 79357 | 16500 E BONNIE RD | 378 | 0 | **Tax Due** | $25.33 | $25.33 | **$50.66** | **First Installment** |
| PIERCE, DONALD G | 6.86469 | BONNIE, IL 62816 | 360 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13346 E GAME FARM RD | 0011 | W1/4 W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **738** | 0 | **Total Due** | $25.33 | $25.33 | **$50.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $25.33 | $25.33 | **$50.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-400-004 | 79357 | 16840 E BONNIE RD | 1,469 | 0 | **Tax Due** | $176.60 | $176.60 | **$353.20** | **First Installment** |
| MORGAN, CHARLES E & DEBRA S | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5561 N REARDON LN | 0011 | S825' E264' SW SE & SE SE EX N387.5' | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 28.0000 | W940.5' & EX BEG SE COR, W528', N231', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E297', N1089', E231', S1320' TO POB | **5,145** | 0 | **Total Due** | $176.60 | $176.60 | **$353.20** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $176.60 | $176.60 | **$353.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-400-006 | 79357 | 16986 E BONNIE RD | 0 | 0 | **Tax Due** | $1,319.02 | $1,319.02 | **$2,638.04** | **First Installment** |
| BERNARD, ALVIN L & PEGGY L JOINT | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TENANCY TRUST | 0040 | 3AC S SD 8.57AC PT SE COR SE SE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16986 E BONNIE RD | 3.0000 | | 40,801 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **44,429** | 0 | **Total Due** | $1,319.02 | $1,319.02 | **$2,638.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,319.02 | $1,319.02 | **$2,638.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-400-008 | 79357 | 5371 N NORWICH LN | 0 | 0 | **Tax Due** | $191.73 | $191.73 | **$383.46** | **First Installment** |
| ALLEN, DARLENE | 6.86469 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0040 | PT N1/2 SE-BEG 1998.77' N SE COR SE, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.7400 | SW21.86', NW14.72', SW156.61', SW83.46', | 3,134 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW149.75', SW197.12', SW177.04', | **5,586** | 0 | **Total Due** | $191.73 | $191.73 | **$383.46** | 10/16/2023 |
| | | SW143.07', SW78.05', SW198.93', | 0 | 0 | **Paid** | $191.73 | $191.73 | **$383.46** | Online Payment |
| | | SW45.67', SW60.92', SW 67.73' ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-400-009 | 79357 | | 20,619 | 0 | **Tax Due** | $707.72 | $707.72 | **$1,415.44** | **First Installment** |
| ALLEN, DARLEEN ET AL | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0021 | W1/2 NE EX W803' & EX E146' & N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 86.0900 | EX W803' & EX BEG 678.77'N SE COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW21.86', NW14.72', SW156.61', SW83.46 | **20,619** | 0 | **Total Due** | $707.72 | $707.72 | **$1,415.44** | 10/16/2023 |
| | | SW149.75', SW197.12', SW177.04', | 0 | 0 | **Paid** | $707.72 | $707.72 | **$1,415.44** | Online Payment |
| | | SW143.07', SW78.05', SW198.93', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW45.67', SW60.92', SW67.73', SW311.61', | | | | | | | |
| | | NE167.13', NE435.1', SE59.9', SE21.3 | | | | | | | |
| 15-02-400-010 | 79357 | | 40 | 0 | **Tax Due** | $52.55 | $52.55 | **$105.10** | **First Installment** |
| ALLEN, DARLENE | 6.86469 | | 1,491 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0011 | PT N1/2 SE- COM 1998.77'N SE COR SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.3700 | SW21.86', NW14.72', SW156.61', SW83.46', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW149.75', SW197.12', SW177.04', | **1,531** | 0 | **Total Due** | $52.55 | $52.55 | **$105.10** | 10/16/2023 |
| | | SW143.07', SW78.05', SW198.93', | 0 | 0 | **Paid** | $52.55 | $52.55 | **$105.10** | Online Payment |
| | | SW45.67', SW60.92', SW67.73', SW208.65' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB, SW102.96', NE167.13', NE101.82', | | | | | | | |
| | | SW159.59' TO POB | | | | | | | |
| 15-02-400-011 | 79357 | | 530 | 0 | **Tax Due** | $18.19 | $18.19 | **$36.38** | **First Installment** |
| BERNARD, ALVIN L & PEGGY L JOINT | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TENANCY TRUST | 0021 | PT SE SE- BEG SE COR, N1320', W231', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16986 E BONNIE RD | 2.5700 | S1089', W297', S231', E528' TO POB EX S6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | ACS | **530** | 0 | **Total Due** | $18.19 | $18.19 | **$36.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $18.19 | $18.19 | **$36.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-400-012 | 79357 | | 674 | 0 | **Tax Due** | $23.14 | $23.14 | **$46.28** | **First Installment** |
| BERNARD, ALVIN L & PEGGY L JOINT | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TENANCY TRUST | 0021 | N3 ACS OF S6 ACS FOLL DESC TR- PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16986 E BONNIE RD | 3.0000 | SE SE- BEG SE COR, N1320', W231', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | S1089', W297', S231', E528' TO POB | **674** | 0 | **Total Due** | $23.14 | $23.14 | **$46.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $23.14 | $23.14 | **$46.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-400-013 | 79357 | E BONNIE RD | 1,262 | 0 | **Tax Due** | $43.32 | $43.32 | **$86.64** | **First Installment** |
| CRANK, TIMOTHY W & TIFFANY A | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 1305 WILSON ST | 0021 | ASSM'T PLT LT 148 E1/2 SEC 2-4-3 PT LT | 0 | 0 | **Pen. Due** | $0.65 | $0.00 | **$0.65** | Tiffany Crank Import Payment |
| SOUTH ROXANA, IL 62087 | 25.7400 | 148 SW SE EX W5 ACS & EX S825' E528' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,262** | 0 | **Total Due** | $43.97 | $43.32 | **$87.29** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $43.97 | $43.32 | **$87.29** | Tiffany Crank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-400-014 | 79357 | 16676 E BONNIE RD | 0 | 0 | **Tax Due** | $500.51 | $500.51 | **$1,001.02** | **First Installment** |
| VIRDEN, GEORGE | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 9806 RIVERBEND RD | 0040 | ASSM'T PLT LT 148 E1/2 SEC 2-4-3 S825' | 4,802 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 5.0000 | W264' E528' PT LT 148 SW SE | 9,780 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,582** | 0 | **Total Due** | $500.51 | $500.51 | **$1,001.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $500.51 | $500.51 | **$1,001.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-700-001 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | PT SE SE-BEG SE COR N80 RDS, W14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 4.2900 | RDS, S66 RDS, W18 RDS, S14 RDS, E32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | RDS TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-701-001 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON, C WARREN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28 HONEYSUCKLE DR | 7100 | E1/2 SE SW & NE SE & NW SE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 122.0000 | EX 10AC NW CPR & EX 8 119/230AC BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR SE SE PER DEED 3-7-2533 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-001 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAKESPEARE OIL CO INC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 202 W MAIN ST | 7200 | JONES COMM #62266 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-002 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEMIER-WILSON INVESTMENTS | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 521168 | 7200 | JONES COMM #62266 .041016 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74152 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-801-003 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, STANLEY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16858 N COUNTY LN RD | 7200 | JONES COMM #62266 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EWING, IL 62836 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-004 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLISON, MARTINA K | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 126 S PULLEN BLVD | 7200 | JONES COMM #62266 .017384 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-005 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FITZGERRELLS, LORENE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| COUNTRY MANOR | 7200 | JONES COMM #62266 .004688 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 606 FAIRFIELD RD APT 8 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-006 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, SHIRLEY ANN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16471 E BONNIE RD | 7200 | JONES COMM #62266 .044141 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-007 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMILTON, C WARREN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 28 HONEYSUCKLE DR | 7200 | JONES COMM #62266 .01224 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| GUELPH ONTARIO | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-009 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLEN, DARLENE & LOWELL | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4767 N COOLEY LN | 7200 | JONES COMM #62266 .004589 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-02-801-010 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHWENNINGER, DONALD & MAVIS | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8752 N LIGHTHOUSE LN | 7200 | JONES COMM #62266 .00869200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-02-801-011 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SMITH, MARY JANE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 917 W COLUMBIA | 7200 | JONES COMM #62266 .00544 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHAMPAIGN, IL 61821 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-100-001 | 79354 | 5752 N SPRING GARDEN LN | 1,735 | 0 | **Tax Due** | $917.13 | $917.13 | **$1,834.26** | **First Installment** |
| FOWLER, ROY WALTER & RONETTA JO | 7.41504 | BONNIE, IL 62816 | 7,909 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0011 | S10 AC NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 23,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,737** | 0 | **Total Due** | $917.13 | $917.13 | **$1,834.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $917.13 | $917.13 | **$1,834.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-100-002 | 79354 | N SPRING GARDEN LN | 2,417 | 0 | **Tax Due** | $89.61 | $89.61 | **$179.22** | **First Installment** |
| CLAY HILL FARM LLC | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0021 | 10AC NSD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **2,417** | 0 | **Total Due** | $89.61 | $89.61 | **$179.22** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $89.61 | $89.61 | **$179.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-100-004 | 79354 | | 9,954 | 0 | **Tax Due** | $459.96 | $459.96 | **$919.92** | **First Installment** |
| CLAY HILL FARM LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0011 | NW NW EX S10 AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 32.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **12,406** | 0 | **Total Due** | $459.96 | $459.96 | **$919.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $459.96 | $459.96 | **$919.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-100-005 | 79354 | | 21,452 | 0 | **Tax Due** | $799.05 | $799.05 | **$1,598.10** | **First Installment** |
| CLAY HILL FARM LLC | 7.41504 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| MARVIN W & BRENDA J KASH | 0011 | E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15442 E SADDLE CLUB RD | 83.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **21,552** | 0 | **Total Due** | $799.05 | $799.05 | **$1,598.10** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $799.05 | $799.05 | **$1,598.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-03-200-001 | 79354 | | 9,542 | 0 | **Tax Due** | $353.77 | $353.77 | **$707.54** | **First Installment** |
| MODLIN, GARY R & TRACY L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 38.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,542** | 0 | **Total Due** | $353.77 | $353.77 | **$707.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $353.77 | $353.77 | **$707.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-200-003 | 79354 | | 4,263 | 0 | **Tax Due** | $158.05 | $158.05 | **$316.10** | **First Installment** |
| MODLIN, GARY R & TRACY L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,263** | 0 | **Total Due** | $158.05 | $158.05 | **$316.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $158.05 | $158.05 | **$316.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-200-005 | 79354 | | 4,978 | 0 | **Tax Due** | $184.56 | $184.56 | **$369.12** | **First Installment** |
| MODLIN, GARY R & TRACY L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0021 | S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,978** | 0 | **Total Due** | $184.56 | $184.56 | **$369.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $184.56 | $184.56 | **$369.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-200-007 | 79354 | 5723 N REARDON LN | 8,360 | 0 | **Tax Due** | $517.24 | $517.24 | **$1,034.48** | **First Installment** |
| MODLIN, GARY R & TRACY L | 7.41504 | BONNIE, IL 62816 | 1,088 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17619 E SADDLE CLUB RD | 0011 | SE NE EX S712' E321' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 34.7900 | | 2,051 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,951** | 0 | **Total Due** | $517.24 | $517.24 | **$1,034.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $517.24 | $517.24 | **$1,034.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-200-008 | 79354 | 5561 N REARDON LN | 853 | 0 | **Tax Due** | $1,228.82 | $1,228.82 | **$2,457.64** | **First Installment** |
| MORGAN, CHARLES & DEBBIE | 7.41504 | BONNIE, IL 62816 | 2,019 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5561 N REARDON LN | 0011 | PT SE NE- BEG SE COR, N693', W330', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.2500 | S693', E330' TO POB | 46,164 | 5,344 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,488** | 0 | **Total Due** | $1,228.82 | $1,228.82 | **$2,457.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,228.82 | $1,228.82 | **$2,457.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-200-009 | 79354 | BONNIE SADDLE CLUB RD | 7,608 | 0 | **Tax Due** | $282.07 | $282.07 | **$564.14** | **First Installment** |
| BEAN, MARSHA C & LAMANDA BROOKMAN | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 5927 N REARDON LN | 0021 | NE NE (EX 5 SQ ACS IN NE COR) LE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 37.3100 | WILLIAM LUTHER PIERCE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,608** | 0 | **Total Due** | $282.07 | $282.07 | **$564.14** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $282.07 | $282.07 | **$564.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-03-200-010 | 79354 | 5927 N REARDON LN | 809 | 0 | Tax Due | $3,234.74 | $3,234.74 | **$6,469.48** | **First Installment** |
| BEAN, MARSHA C & BROOKMAN, LAMANDA | 7.41504 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5927 N REARDON LN | 0011 | 5 SQ ACS IN NE COR NE NE LE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 5.0000 | WILLIAM LUTHER PIERCE | 83,987 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,248** | 0 | Total Due | $3,234.74 | $3,234.74 | **$6,469.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,234.74 | $3,234.74 | **$6,469.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-001 | 79354 | 5474 N SPRING GARDEN LN | 0 | 0 | Tax Due | $791.15 | $791.15 | **$1,582.30** | **First Installment** |
| PAYNE, ROBERT BRIAN & TARA LYNN | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 5474 N SPRING GARDEN LN | 0040 | PT NW SW- BEG 112' N INT S LN N10 ACS | 2,474 | 0 | Pen. Due | $23.73 | $11.87 | **$35.60** | AS-IS PROPERTIES, LTD |
| BONNIE, IL 62816 | 1.0400 | SD NW SW & E LN RD, N165', E113', N35' | 24,865 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | E27', SE133.27', SW69.7', W140' TO POB | **27,339** | 0 | Total Due | $814.88 | $833.02 | **$1,647.90** | 12/04/2023 |
| | | | 0 | 0 | Paid | $814.88 | $833.02 | **$1,647.90** | AS-IS PROPERTIES, LTD |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-002 | 79354 | 5370 N SPRING GARDEN LN | 0 | 0 | Tax Due | $498.26 | $498.26 | **$996.52** | **First Installment** |
| BEAN, MICHAEL | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5370 N SPRING GARDEN LN | 0040 | PT NW SW 302.5' X 437.2' | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 15,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,439** | 0 | Total Due | $498.26 | $498.26 | **$996.52** | 11/21/2023 |
| **Notes** ** HILLARY 10/06/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $498.26 | $498.26 | **$996.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-004 | 79354 | | 9,774 | 0 | Tax Due | $362.38 | $362.38 | **$724.76** | **First Installment** |
| MCDANIEL, WARREN | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ADAMS FARMS INC | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3841 N SPRING GARDEN LN | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **9,774** | 0 | Total Due | $362.38 | $362.38 | **$724.76** | 10/10/2023 |
| | | | 0 | 0 | Paid | $362.38 | $362.38 | **$724.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-007 | 79354 | | 28,178 | 0 | Tax Due | $1,044.71 | $1,044.71 | **$2,089.42** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | SW NW EX N10 AC & PT W1/2 SW EX 1AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 99.1800 | TR & 3AC TR W SD & EX IRREG TR BEG S | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF CRK & EX 2.39AC E ROW LN PUBLIC | **28,178** | 0 | Total Due | $1,044.71 | $1,044.71 | **$2,089.42** | 10/10/2023 |
| | | RD NW SW | 0 | 0 | Paid | $1,044.71 | $1,044.71 | **$2,089.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-008 | 79354 | E BONNIE RD | 2,961 | 0 | Tax Due | $109.78 | $109.78 | **$219.56** | **First Installment** |
| FITZJERRELLS, BOBBY K TRUST | 7.41504 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BOBBY K & SHARON L FITZJERRELLS TRUSTE | 0021 | W10 ACS SE SW & E324.39' S1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 201 HEMLOCK | 14.8400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PEKIN, IL 61554 | | | **2,961** | 0 | Total Due | $109.78 | $109.78 | **$219.56** | 10/06/2023 |
| | | | 0 | 0 | Paid | $109.78 | $109.78 | **$219.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-03-300-009 | 79354 | | 1,863 | 0 | **Tax Due** | $69.07 | $69.07 | **$138.14** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0021 | E10 ACS W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 10.7800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **1,863** | 0 | **Total Due** | $69.07 | $69.07 | **$138.14** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $69.07 | $69.07 | **$138.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-010 | 79354 | | 1,058 | 0 | **Tax Due** | $39.23 | $39.23 | **$78.46** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0021 | W10 ACS E1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 10.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **1,058** | 0 | **Total Due** | $39.23 | $39.23 | **$78.46** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $39.23 | $39.23 | **$78.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-011 | 79354 | E BONNIE RD | 986 | 0 | **Tax Due** | $36.56 | $36.56 | **$73.12** | **First Installment** |
| FITZJERRELLS, JIMMIE W & RENDA K | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TRUSTEES | 0021 | E10 ACS SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FITZJERRELLS JOINT TRUST | 10.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 10178 N SPRING GARDEN LN | | | **986** | 0 | **Total Due** | $36.56 | $36.56 | **$73.12** | 11/13/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $36.56 | $36.56 | **$73.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-013 | 79354 | | 0 | 0 | **Tax Due** | $13.09 | $13.09 | **$26.18** | **First Installment** |
| BEAN, MICHAEL E & MARSHA C | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5370 N SPRING GARDEN LN | 0030 | PT NW SW- BEG 385.11'S NW COR, | 353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.3600 | SE302.32', SW38.53', SW302.87', NE66.31' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **353** | 0 | **Total Due** | $13.09 | $13.09 | **$26.18** | 11/21/2023 |
| **Notes** ** HILLARY 10/06/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $13.09 | $13.09 | **$26.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-300-014 | 79354 | | 0 | 0 | **Tax Due** | $18.54 | $18.54 | **$37.08** | **First Installment** |
| PAYNE, ROBERT BRIAN & TARA LYNN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 5474 N SPRING GARDEN LN | 0030 | PT NW SW- BEG 112'N & 140'NE INT S LN | 500 | 0 | **Pen. Due** | $0.56 | $0.28 | **$0.84** | **TRUSTEE SUBSEQUENT** |
| BONNIE, IL 62816 | 0.5100 | N10 ACS & E LN RD, NE69.71', N133.27', | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | NE125.29', SW200', SW TO POB | **500** | 0 | **Total Due** | $19.10 | $48.82 | **$67.92** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $19.10 | $48.82 | **$67.92** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-03-300-015 | 79354 | 5466 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,424.62 | $1,424.62 | **$2,849.24** | **First Installment** |
| BEAN, MICHAEL E & MARSHA C | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5370 N SPRING GARDEN LN | 0040 | PT NW SW- BEG 112'N INT S LN N10 ACS & E LN RD, NE140', NE69.71', NW133.27', NE162.88', S TO A PT 302.32'SE W LN RD, NW302.32', N TO POB EX BEG 112'N & 140'NE INT SD S LN N10 ACS & E LN RD, NE69.71', NW133.27' NE125.29', SW200', SW TO POB | 2,616 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.2800 | | 35,809 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,425** | 0 | **Total Due** | $1,424.62 | $1,424.62 | **$2,849.24** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,424.62 | $1,424.62 | **$2,849.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-400-004 | 79354 | | 1,870 | 0 | **Tax Due** | $69.33 | $69.33 | **$138.66** | **First Installment** |
| LANGHAUSER, LYNETTE TANNER | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1841 E HIGHLINE RD | 0021 | E PT SW SE & W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 38.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,870** | 0 | **Total Due** | $69.33 | $69.33 | **$138.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $69.33 | $69.33 | **$138.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-400-005 | 79354 | 5085 N REARDON LN | 873 | 0 | **Tax Due** | $1,357.29 | $1,357.29 | **$2,714.58** | **First Installment** |
| MORGAN, ROBERT DANIEL SR | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5085 N REARDON LN | 0011 | E1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 21.5400 | | 41,284 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,609** | 0 | **Total Due** | $1,357.29 | $1,357.29 | **$2,714.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,357.29 | $1,357.29 | **$2,714.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-400-006 | 79354 | N REARDON LN | 20,021 | 0 | **Tax Due** | $742.29 | $742.29 | **$1,484.58** | **First Installment** |
| MCDANIEL, WARREN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ADAMS FARMS INC | 0021 | N1/2 SE EX 1.97ACS NE COR & EX BEG 462'N & 245.52'W SE COR N1/2 SE, NW84.48', NW192.06', SW281.82, S56.76', NE251.46', SE91.08', NE75.24', NE132', NW25.08' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3841 N SPRING GARDEN LN | 75.0300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **20,021** | 0 | **Total Due** | $742.29 | $742.29 | **$1,484.58** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $742.29 | $742.29 | **$1,484.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-03-400-007 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROUND KNOLLS CEMETERY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT N1/2 SE- BEG 462'N & 245.52'W NE COR, NE84.48', NE192.06', SW281.82', S56.76', NE251.46', SE91.08', NE75.24', NE132', NW25.08' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-03-400-010 | 79354 | 5473 N REARDON LN | 0 | 0 | Tax Due | $100.11 | $100.11 | **$200.22** | **First Installment** |
| NALLEY, DANIEL | 7.41504 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5473 N REARDON LN | 0040 | N256' E256' N1/2 SE | 2,700 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,700** | 0 | Total Due | $100.11 | $100.11 | **$200.22** | 10/16/2023 |
| | | | 0 | 0 | Paid | $100.11 | $100.11 | **$200.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-400-011 | 79354 | | 0 | 0 | Tax Due | $17.09 | $17.09 | **$34.18** | **First Installment** |
| CARNEY, JAMES & JUDY ET AL | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 8384 N LOG CABIN LN | 0030 | .47AC TR LYG S & ADJ N256' E256' N1/2 | 461 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.4700 | SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **461** | 0 | Total Due | $17.09 | $17.09 | **$34.18** | 09/20/2023 |
| | | | 0 | 0 | Paid | $17.09 | $17.09 | **$34.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-400-012 | 79354 | 15544 E BONNIE RD | 2,956 | 0 | Tax Due | $1,305.75 | $1,305.75 | **$2,611.50** | **First Installment** |
| MCCORMICK DAUGHTER TRUST #101 | 7.41504 | BONNIE, IL 62816 | 1,207 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONNA BURNS & RUETTIGER, RHONDA-TRUS | 0011 | ASSESSMENT PLAT OF LOT 104,105 & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15544 E BONNIE RD | 23.5300 | 106 SW SE SEC 3-4-3 LTS 104 &105 | 44,798 | 5,194 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **51,413** | 0 | Total Due | $1,305.75 | $1,305.75 | **$2,611.50** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,305.75 | $1,305.75 | **$2,611.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-03-700-001 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | E1/2 SE SW & 1/2 INT NE SW & W 1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 46.5000 | SW & E 19 2/3 RDS OFF E END S1/2 SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | SW | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-001 | 79354 | 5958 N PRICE LN | 0 | 0 | Tax Due | $791.26 | $791.26 | **$1,582.52** | **First Installment** |
| HALE, EDWARD E & PATRICIA E | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5958 N PRICE LN | 0040 | 387' X 366' NW COR NW NW | 3,774 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.2500 | | 32,563 | 3,995 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,337** | 0 | Total Due | $791.26 | $791.26 | **$1,582.52** | 10/13/2023 |
| **Notes** 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $791.26 | $791.26 | **$1,582.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-003 | 79354 | | 5,966 | 0 | Tax Due | $222.64 | $222.64 | **$445.28** | **First Installment** |
| BUMPAS, STANLEY E TRUST | 7.41504 | | 39 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 14 | 0011 | N1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 25.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,005** | 0 | Total Due | $222.64 | $222.64 | **$445.28** | 11/10/2023 |
| | | | 0 | 0 | Paid | $222.64 | $222.64 | **$445.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-04-100-004 | 79354 | | 4,906 | 0 | **Tax Due** | $181.89 | $181.89 | **$363.78** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOC TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | 20AC S SD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,906** | 0 | **Total Due** | $181.89 | $181.89 | **$363.78** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $181.89 | $181.89 | **$363.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-009 | 79354 | | 12,367 | 0 | **Tax Due** | $458.51 | $458.51 | **$917.02** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOC TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 45.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,367** | 0 | **Total Due** | $458.51 | $458.51 | **$917.02** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $458.51 | $458.51 | **$917.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-010 | 79354 | 14441 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $612.26 | $612.26 | **$1,224.52** | **First Installment** |
| MODLIN, JAMES & LETRICIA | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14441 E SADDLE CLUB RD | 0040 | PT NE NW-COMM INT S LN PUBLIC RD & | 1,889 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.7700 | E LN NE NW, W262' TO POB, W158', | 29,023 | 3,398 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S208', E158', N208' TO POB | **30,912** | 0 | **Total Due** | $612.26 | $612.26 | **$1,224.52** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $612.26 | $612.26 | **$1,224.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-012 | 79354 | | 6,276 | 0 | **Tax Due** | $232.69 | $232.69 | **$465.38** | **First Installment** |
| MODLIN, JIMMIE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14441 E SADDLE CLUB RD | 0021 | NE NW EX BEG INT S LN PUBLIC RD & E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 43.1400 | LN NE NW, W420', S208', E178', S208', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E242', N416' TO POB | **6,276** | 0 | **Total Due** | $232.69 | $232.69 | **$465.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $232.69 | $232.69 | **$465.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-013 | 79354 | 14177 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $923.66 | $923.66 | **$1,847.32** | **First Installment** |
| BEEVER, EMILY | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14177 E SADDLE CLUB RD | 0040 | PT NW NW-BEG 346' W NE COR, S244.67', | 2,182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.8900 | W158.5' N244.67', E158.5' TO POB | 28,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,913** | 0 | **Total Due** | $923.66 | $923.66 | **$1,847.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $923.66 | $923.66 | **$1,847.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-015 | 79354 | | 0 | 0 | **Tax Due** | $39.60 | $39.60 | **$79.20** | **First Installment** |
| BEEVER, EMILY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14177 E SADDLE CLUB RD | 0030 | PT NW NW- BEG 504.5' W NE COR, | 1,068 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 1.1500 | S244.67 W205.6', N244.67', E205.6' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,068** | 0 | **Total Due** | $39.60 | $39.60 | **$79.20** | 11/13/2023 |
| **Notes** 01/23/23 B RETURNED MAIL CERTIFIED LETTER NO MAIL RECEPTACLE | | | 0 | 0 | **Paid** | $39.60 | $39.60 | **$79.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-04-100-016 | 79354 | | 9,631 | 0 | **Tax Due** | $357.07 | $357.07 | **$714.14** | **First Installment** |
| FOWLER, ROY W & RONETTA J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | NW NW EX BEG NW COR, E366', S387', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.8200 | E366', N387' TO POB & EX BEG 346' W NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S244.67', W367.1', N244.67', E364.1' | **9,631** | 0 | **Total Due** | $357.07 | $357.07 | **$714.14** | 11/14/2023 |
| | | TO POB | 0 | 0 | **Paid** | $357.07 | $357.07 | **$714.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-100-017 | 79354 | 14525 E SADDLE CLUB RD | 0 | 0 | **Tax Due** | $1,316.43 | $1,316.43 | **$2,632.86** | **First Installment** |
| WEAVER, KEVIN | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14525 E SADDLE CLUB RD | 0040 | PT NE NW- BEG NE COR, S416', W242', | 3,270 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.3900 | N208', W20', N208', E262' TO POB | 38,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,507** | 0 | **Total Due** | $1,316.43 | $1,316.43 | **$2,632.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,316.43 | $1,316.43 | **$2,632.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-200-001 | 79354 | 14529 E SADDLE CLUB RD | 2,119 | 0 | **Tax Due** | $122.20 | $122.20 | **$244.40** | **First Installment** |
| BECKHAM, WILLIE D & SHERRY L | 7.41504 | BONNIE, IL 62816 | 1,177 | 3,965 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14529 E SADDLE CLUB RD | 0011 | W10 AC NW NE 330' E & W X 1320' N & S | 2,452 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.4300 | | 1,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,262** | 0 | **Total Due** | $122.20 | $122.20 | **$244.40** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $122.20 | $122.20 | **$244.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-200-003 | 79354 | | 12,850 | 0 | **Tax Due** | $512.75 | $512.75 | **$1,025.50** | **First Installment** |
| GRANT, JAMES A & ROSELYN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 94 | 0011 | NE NE & 5.25AC SW NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 45.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,830** | 0 | **Total Due** | $512.75 | $512.75 | **$1,025.50** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $512.75 | $512.75 | **$1,025.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-200-005 | 79354 | | 4,950 | 0 | **Tax Due** | $183.52 | $183.52 | **$367.04** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | 19.7AC TRACT SE NE EX .50AC E SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 19.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,950** | 0 | **Total Due** | $183.52 | $183.52 | **$367.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $183.52 | $183.52 | **$367.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-200-006 | 79354 | 5573 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,177.62 | $1,177.62 | **$2,355.24** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0040 | .50AC 180' X 121' S1/2 SE NE | 1,146 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.5000 | | 30,617 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,763** | 0 | **Total Due** | $1,177.62 | $1,177.62 | **$2,355.24** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,177.62 | $1,177.62 | **$2,355.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-04-200-007 | 79354 | 14677 E SADDLECLUB RD | 0 | 0 | Tax Due | $569.77 | $569.77 | **$1,139.54** | **First Installment** |
| NAFZIGER, LORA ANN | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 14677 E SADDLE CLUB RD | 0040 | N250' W180' E565' NW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 18,916 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,368** | 0 | Total Due | $569.77 | $569.77 | **$1,139.54** | 09/30/2023 |
| | | | 0 | 0 | Paid | $569.77 | $569.77 | **$1,139.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** REMOVED RETURNED CK#1002 DATED 8-8-13 FOR $870.38 FOR 2012 RE BOTH INSTALLMENTS 8-19-13. USED FIRST FINANCIAL BANK CHECK-WASN'T SUPPOSE TO UNTIL 8-16-13. RE-ENTERED RETURNED CK PAYMENT FOR 2012 RE BOTH INSTALLMENTS $870.38 DID NOT CHARGE THE $25 NSF FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-04-200-008 | 79354 | | 13,660 | 0 | Tax Due | $506.45 | $506.45 | **$1,012.90** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | N15 AC SW NE & NW NE EX N1320' W330' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 48.7300 | & EX W180' E565' N250' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,660** | 0 | Total Due | $506.45 | $506.45 | **$1,012.90** | 10/10/2023 |
| | | | 0 | 0 | Paid | $506.45 | $506.45 | **$1,012.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-04-200-011 | 79354 | 5621 N SPRING GARDEN LN | 0 | 0 | Tax Due | $857.63 | $857.63 | **$1,715.26** | **First Installment** |
| PAYNE, MARLA RAE TRUST | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5621 N SPRING GARDEN LN | 0040 | PT W1/2 NE- BEG 700'S NW COR N26 | 2,457 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | marla Payne Import Payment |
| BONNIE, IL 62816 | 1.0100 | ACS SE NE, S200', W220', N200', E220' TO | 26,675 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **29,132** | 0 | Total Due | $857.63 | $857.63 | **$1,715.26** | 10/12/2023 |
| | | | 0 | 0 | Paid | $857.63 | $857.63 | **$1,715.26** | marla Payne Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-04-200-013 | 79354 | | 2,642 | 0 | Tax Due | $685.19 | $685.19 | **$1,370.38** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 15,839 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0011 | W1/2 NE EX N59 ACS & EX BEG 700'S NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 30.1500 | COR SE NE, S200', W220', N200', E220' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **18,481** | 0 | Total Due | $685.19 | $685.19 | **$1,370.38** | 10/10/2023 |
| | | | 0 | 0 | Paid | $685.19 | $685.19 | **$1,370.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-04-200-014 | 79354 | | 5,810 | 0 | Tax Due | $215.41 | $215.41 | **$430.82** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | SE NE EX S20.2 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 23.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,810** | 0 | Total Due | $215.41 | $215.41 | **$430.82** | 10/10/2023 |
| | | | 0 | 0 | Paid | $215.41 | $215.41 | **$430.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-04-300-001 | 79354 | | 10,015 | 0 | **Tax Due** | $371.31 | $371.31 | **$742.62** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | NW SW & 16.5' OFF W SIDE NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,015** | 0 | **Total Due** | $371.31 | $371.31 | **$742.62** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $371.31 | $371.31 | **$742.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-300-003 | 79354 | | 5,546 | 0 | **Tax Due** | $205.62 | $205.62 | **$411.24** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | W PT SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 21.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,546** | 0 | **Total Due** | $205.62 | $205.62 | **$411.24** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $205.62 | $205.62 | **$411.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-300-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT 1665' SW SW LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 18.6300 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-300-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT # 1669 LEASED FROM CORP OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 24.0600 | ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-300-006 | 79354 | | 137 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOC TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9869 E NASON RD | 0021 | W16.5' NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **137** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-300-007 | 79354 | | 11,584 | 0 | **Tax Due** | $429.48 | $429.48 | **$858.96** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | NE SW EX 16.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,584** | 0 | **Total Due** | $429.48 | $429.48 | **$858.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $429.48 | $429.48 | **$858.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-04-400-001 | 79354 | | 5,366 | 0 | **Tax Due** | $198.95 | $198.95 | **$397.90** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,366** | 0 | **Total Due** | $198.95 | $198.95 | **$397.90** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $198.95 | $198.95 | **$397.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-400-002 | 79354 | | 5,346 | 0 | **Tax Due** | $198.21 | $198.21 | **$396.42** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,346** | 0 | **Total Due** | $198.21 | $198.21 | **$396.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $198.21 | $198.21 | **$396.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-400-003 | 79354 | | 12,336 | 0 | **Tax Due** | $457.36 | $457.36 | **$914.72** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,336** | 0 | **Total Due** | $457.36 | $457.36 | **$914.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $457.36 | $457.36 | **$914.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-400-005 | 79354 | 5099 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $103.92 | $103.92 | **$207.84** | **First Installment** |
| ADAMS, KIRBY & JO ANN TRUST | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0040 | TR ALG E SD SE SE | 2,106 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.8600 | | 697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,803** | 0 | **Total Due** | $103.92 | $103.92 | **$207.84** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $103.92 | $103.92 | **$207.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-400-006 | 79354 | | 11,463 | 0 | **Tax Due** | $425.00 | $425.00 | **$850.00** | **First Installment** |
| MARTIN, TOM & RODNEY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14532 E SADDLE CLUB RD | 0021 | SE SW EX BEG SE COR, W TO SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| BONNIE, IL 62816 | 37.1800 | N TO NW COR, E495', S990', E495', N330', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E361.6', S TO POB & SW SE LYG N OF | **11,463** | 0 | **Total Due** | $425.00 | $425.00 | **$850.00** | 10/16/2023 |
| | | CREEK | 0 | 0 | **Paid** | $425.00 | $425.00 | **$850.00** | Thomas Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-400-008 | 79354 | | 6,531 | 0 | **Tax Due** | $242.14 | $242.14 | **$484.28** | **First Installment** |
| ADAMS, KEITH & BEVERLY A TRUSTEES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | PT S1/2 SE LYG N OF CRK & E OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 19.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,531** | 0 | **Total Due** | $242.14 | $242.14 | **$484.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $242.14 | $242.14 | **$484.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-04-400-010 | 79354 | | 7,528 | 0 | **Tax Due** | $279.10 | $279.10 | **$558.20** | **First Installment** |
| MARTIN, TOM & RODNEY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 25 | 0021 | S1/2 SE (EX PT LYG N OF C/L CRK & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| 14532 E SADDLE CLUB RD | 21.3300 | PT LYG E C/L DD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **7,528** | 0 | **Total Due** | $279.10 | $279.10 | **$558.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $279.10 | $279.10 | **$558.20** | Thomas Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-400-011 | 79354 | | 5,848 | 0 | **Tax Due** | $216.82 | $216.82 | **$433.64** | **First Installment** |
| ADAMS, KIRBY & JOANN ADAMS TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | PT S1/2 SE LYG S OF C/L CRK & LYG E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.2200 | C/L DD (EX .86 AC TR) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,848** | 0 | **Total Due** | $216.82 | $216.82 | **$433.64** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $216.82 | $216.82 | **$433.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-04-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MACE, PAULA RUTH | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 119 | 7100 | NE SE & S1/2 SE NE (1/4 INT DEED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 60.0000 | 3-10-3359) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-101-001 | 79356 | | 0 | 0 | **Tax Due** | $54.68 | $54.68 | **$109.36** | **First Installment** |
| REIDER, TROY & ALLISON | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5949 N IL HWY 37 | 0030 | PT NW NW-BEG 20' S LN SEC 200'X | 1,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.7900 | 392.1' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,445** | 0 | **Total Due** | $54.68 | $54.68 | **$109.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $54.68 | $54.68 | **$109.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-101-002 | 79356 | 450 W SADDLE CLUB RD | 0 | 0 | **Tax Due** | $904.60 | $904.60 | **$1,809.20** | **First Installment** |
| JENKINS, JEFF D & SHAWN | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 450 W SADDLE CLUB RD | 0040 | W100' PT NW NW- BEG 200' E NW COR, | 2,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Jenkins Import Payment |
| BONNIE, IL 62816 | 0.8900 | W388.076, E200', N388.076', W200' | 27,731 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,907** | 0 | **Total Due** | $904.60 | $904.60 | **$1,809.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $904.60 | $904.60 | **$1,809.20** | Jeff Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-101-003 | 79356 | 440 W SADDLE CLUB RD | 0 | 0 | **Tax Due** | $103.00 | $103.00 | **$206.00** | **First Installment** |
| JENKINS, JEFF D & SHAWN M | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 440 W SADDLE CLUB RD | 0040 | E100' PT OF NW NW- BEG 200 E NE COR | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Jenkins Import Payment |
| BONNIE, IL 62816 | 0.8800 | S388.076', E200', N388.076', W200 | 566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,722** | 0 | **Total Due** | $103.00 | $103.00 | **$206.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $103.00 | $103.00 | **$206.00** | Jeff Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-101-004 | 79356 | | 0 | 0 | **Tax Due** | $68.07 | $68.07 | **$136.14** | **First Installment** |
| JENKINS, JEFF & SHAWN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 450 W SADDLECLUB RD | 0030 | N PT NW NW-BEG 400' E & 20' S NW COR | 1,799 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeff Jenkins Import Payment |
| BONNIE, IL 62816 | 2.3900 | 391.6' X 267.7' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,799** | 0 | **Total Due** | $68.07 | $68.07 | **$136.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $68.07 | $68.07 | **$136.14** | Jeff Jenkins Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-101-005 | 79356 | 400 W SADDLE CLUB RD | 552 | 0 | **Tax Due** | $1,010.66 | $1,010.66 | **$2,021.32** | **First Installment** |
| BECTON, WENDELL & DODIE | 7.56762 | BONNIE, IL 62816 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 1122 LYONSHALL BLVD | 0011 | PT NW NW - BEG 667.7'E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dodie Becton Import Payment |
| SWANSEA, IL 62226-8523 | 5.9000 | S391.6', E TO E LN RR, N TO N LN, W TO | 23,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB (EX PT FOR RD & EX PT FOR RD AS | **26,710** | 0 | **Total Due** | $1,010.66 | $1,010.66 | **$2,021.32** | 09/18/2023 |
| | | IN 20185353) | 0 | 0 | **Paid** | $1,010.66 | $1,010.66 | **$2,021.32** | Dodie Becton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-101-006 | 79356 | 5949 N IL HWY 37 | 615 | 0 | **Tax Due** | $2,288.64 | $2,288.64 | **$4,577.28** | **First Installment** |
| REIDER, TROY R & ALLISON M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5949 N IL HWY 37 | 0011 | PT NW NW - BEG 85.86'W & 388.08'S NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 16.6200 | COR, W TO W LN, S518', E TO A PT S OF | 63,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, N TO POB (EX PT FOR RD AS IN | **66,485** | 0 | **Total Due** | $2,288.64 | $2,288.64 | **$4,577.28** | 11/13/2023 |
| | | 201805178) | 0 | 0 | **Paid** | $2,288.64 | $2,288.64 | **$4,577.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-101-007 | 79356 | 5845 N IL HWY 37 | 367 | 0 | **Tax Due** | $14.27 | $14.27 | **$28.54** | **First Installment** |
| BALTZELL, LESTER A & ELIZABETH | 7.56762 | BONNIE, IL 62816 | 10 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5845 N IL HWY 37 | 0011 | S350' N1260.1' NW NW LYG W OF IL 37 | 2,452 | 2,705 | **Pen. Due** | $0.21 | $0.00 | **$0.21** | Online Payment |
| BONNIE, IL 62816 | 9.9800 | (EX PT FOR RD AS IN 201805310) | 21,176 | 14,923 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,005** | 0 | **Total Due** | $14.48 | $14.27 | **$28.75** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $14.48 | $14.27 | **$28.75** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-126-001 | 79354 | | 1,223 | 0 | **Tax Due** | $45.35 | $45.35 | **$90.70** | **First Installment** |
| DEVINE, FRANK & LYNETTE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 38 | 0021 | LOT 1 PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 18.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,223** | 0 | **Total Due** | $45.35 | $45.35 | **$90.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $45.35 | $45.35 | **$90.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-126-002 | 79356 | | 5,084 | 0 | **Tax Due** | $192.37 | $192.37 | **$384.74** | **First Installment** |
| DEVINE, FRANK & LYNETTE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 38 | 0021 | LT 2 & N9 AC LT 3 ASSM'T LT 51 & 52 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 25.2700 | NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,084** | 0 | **Total Due** | $192.37 | $192.37 | **$384.74** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $192.37 | $192.37 | **$384.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-151-001 | 79356 | | 7,073 | 0 | **Tax Due** | $267.63 | $267.63 | **$535.26** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | 27 AC TR LYG IN W1/2 NW (EX PT FOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 26.7100 | RD AS IN 201900345 & EX PT FOR RD AS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | IN 201900351) | **7,073** | 0 | **Total Due** | $267.63 | $267.63 | **$535.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $267.63 | $267.63 | **$535.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-151-002 | 79356 | 380 W CAMPGROUND RD | 0 | 0 | **Tax Due** | $241.90 | $241.90 | **$483.80** | **First Installment** |
| BREEZE, CORY & FALON | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 380 W CAMPGROUND RD | 0040 | W SD SW NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.0000 | | 9,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,393** | 0 | **Total Due** | $241.90 | $241.90 | **$483.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $241.90 | $241.90 | **$483.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-151-003 | 79356 | | 0 | 0 | **Tax Due** | $1,260.69 | $1,260.69 | **$2,521.38** | **First Installment** |
| DUNBAR, JAMES R & TWANA & KIRK | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 3138 E HIGHLINE RD | 0060 | 418.1 X 830.1 BEG 105' E SW COR SW NW | 8,014 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Twana Dunbar Import Payment |
| WOODLAWN, IL 62898 | 7.9600 | | 25,304 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,318** | 0 | **Total Due** | $1,260.69 | $1,260.69 | **$2,521.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,260.69 | $1,260.69 | **$2,521.38** | James Dunbar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-151-006 | 79356 | | 0 | 0 | **Tax Due** | $18.62 | $18.62 | **$37.24** | **First Installment** |
| PILSON, GEORGE R | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 240 W CAMPGROUND RD | 0030 | PT SW NW BEG 630' W SE COR | 492 | 0 | **Pen. Due** | $0.00 | $0.28 | **$0.28** | IVR PILSON GEORGE R Import Payme |
| BONNIE, IL 62816 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **492** | 0 | **Total Due** | $18.62 | $28.90 | **$47.52** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $18.62 | $28.90 | **$47.52** | IVR PILSON GEORGE R Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-151-007 | 79356 | 5591 N IL HWY 37 | 0 | 0 | **Tax Due** | $31.71 | $31.71 | **$63.42** | **First Installment** |
| FERGUSON, BOBBY | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 5591 N IL HWY 37 | 0040 | S2 ACS N808.72' LT 58 (EX PT FOR RD AS | 3,021 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.9700 | IN 201805312) | 12,507 | 1,690 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,528** | 0 | **Total Due** | $31.71 | $31.71 | **$63.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $31.71 | $31.71 | **$63.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-151-008 | 79356 | 180 & 240 W CAMPGROUND | 1,288 | 0 | **Tax Due** | $795.74 | $795.74 | **$1,591.48** | **First Installment** |
| PILSON, RAYMOND HEIRS OF | 7.56762 | BONNIE, IL 62816 | 5,883 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| EDWIN & GEORGE PILSON, ETAL | 0011 | ASSESSMENT PLAT OF LOTS 50 THRU 58 | 4,865 | 0 | **Pen. Due** | $11.94 | $0.00 | **$11.94** | Online Payment |
| 180 W CAMPGROUND RD | 8.5400 | NW SEC 5-4-3 PT LT 56 LYG W OF IL 37 | 8,994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | (EX W100' & EX PT FOR RD AS IN | **21,030** | 0 | **Total Due** | $807.68 | $795.74 | **$1,603.42** | 11/16/2023 |
| | | 201900420) & LT 58 (EX N808.72' & EX PT | 0 | 0 | **Paid** | $807.68 | $795.74 | **$1,603.42** | Online Payment |
| | | FOR RD AS IN 201900420) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-151-009 | 79356 | 260 W CAMPGROUND RD | 0 | 0 | Tax Due | $90.44 | $90.44 | **$180.88** | **First Installment** |
| JONES, COLLEEN & JOHNSON, HEATH | 7.56762 | BONNIE, IL 62816 | 0 | 1,238 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 260 W CAMPGROUND RD | 0040 | N687.67' S826' E160' W683.08' SW NW & | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 3.0000 | S512.82' W50' E679.15' SW NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,628** | 0 | Total Due | $90.44 | $90.44 | **$180.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $90.44 | $90.44 | **$180.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-151-011 | 79356 | 290 W CAMPGROUND RD | 0 | 0 | Tax Due | $476.42 | $476.42 | **$952.84** | **First Installment** |
| JOHNSON, HEATH T | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 260 W CAMPGROUND RD | 0040 | PT SW NW- BEG 35'W SW COR LT 56 | 956 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lisa Flanagan Import Payment |
| BONNIE, IL 62816 | 0.3900 | ASSM'T PLT LTS 50 THRU 58 NW 5-4-3, | 11,635 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N138.33', W125', W138.33', E125' TO POB | **12,591** | 0 | Total Due | $476.42 | $476.42 | **$952.84** | 10/16/2023 |
| | | | 0 | 0 | Paid | $476.42 | $476.42 | **$952.84** | Lisa Flanagan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-151-012 | 79356 | | 0 | 0 | Tax Due | $10.22 | $10.22 | **$20.44** | **First Installment** |
| JOHNSON, HEATH T & COLLEEN K | 7.56762 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 260 W CAMPGROUND LN | 0030 | PT SW NW- BEG SW COR LT 56 ASSM'T | 270 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.1100 | PLT OF LTS 50 THUT 58 NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 05-4-3-N138.33', W35', S138.33', E35' TO | **270** | 0 | Total Due | $10.22 | $10.22 | **$20.44** | 10/16/2023 |
| | | POB | 0 | 0 | Paid | $10.22 | $10.22 | **$20.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-176-001 | 79356 | 485 N WATERTOWER RD | 233 | 0 | Tax Due | $2,491.00 | $2,491.00 | **$4,982.00** | **First Installment** |
| DEVINE, LYNNETTE L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 38 | 0011 | 8.25AC BEG 1.62 CHS S NE COR NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.2500 | | 69,148 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71,833** | 0 | Total Due | $2,491.00 | $2,491.00 | **$4,982.00** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,491.00 | $2,491.00 | **$4,982.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-176-006 | 79356 | 250 E NORTH ST | 0 | 0 | Tax Due | $1,357.75 | $1,357.75 | **$2,715.50** | **First Installment** |
| MARTINEZ, MARIO DAVID SANTIAGO & | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| SALVADOR JAIME SANTIAGO | 0040 | 4AC W SD LT 5 PT E1/2 NW EX SW COR | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 250 E NORTH ST | 3.5000 | | 39,962 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **43,883** | 0 | Total Due | $1,357.75 | $1,357.75 | **$2,715.50** | 11/22/2023 |
| | | | 0 | 0 | Paid | $1,357.75 | $1,357.75 | **$2,715.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-176-007 | 79356 | 200 E NORTH ST | 0 | 0 | Tax Due | $181.59 | $181.59 | **$363.18** | **First Installment** |
| MCGEHEE, JAMIE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 9582 N NASON LN | 0040 | SW COR LT 5 PT E1/2 NW | 1,226 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jeannie Johnson Import Payment |
| MT VERNON, IL 62864 | 0.5000 | | 9,573 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,799** | 0 | Total Due | $181.59 | $181.59 | **$363.18** | 11/03/2023 |
| | | | 0 | 0 | Paid | $181.59 | $181.59 | **$363.18** | Jeannie Johnson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-176-011 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BONNIE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 117 | 0090 | AP LTS 50 THRU 58 NW N50' E50' LT 53 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0500 | DOCKET 84-41-3 WATER TOWER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-176-012 | 79356 | 150 E NORTH ST | 2,111 | 0 | **Tax Due** | $1,003.81 | $1,003.81 | **$2,007.62** | **First Installment** |
| MILLER, LESLIE JOEL | 7.56762 | BONNIE, IL 62816 | 10,110 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 150 E NORTH ST | 0011 | ASSM'T PLAT LT 50 THRU 58 NW SEC 5- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Leslie Miller Import Payment |
| BONNIE, IL 62816 | 11.0000 | W PT LT 53 & ALL LTS 56 & 57 E OF RR | 17,856 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,529** | 0 | **Total Due** | $1,003.81 | $1,003.81 | **$2,007.62** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $1,003.81 | $1,003.81 | **$2,007.62** | Leslie Miller Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-176-014 | 79356 | | 1,840 | 0 | **Tax Due** | $69.62 | $69.62 | **$139.24** | **First Installment** |
| BOYERS, STEVE & XANDERS, DANNY | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| STEVE BOYERS | 0011 | ASSMT PLT LTS 50-58 NW- LT 54- BEG | 0 | 0 | **Pen. Due** | $2.09 | $1.04 | **$3.13** | patricia boyers Import Payment |
| 1780 COUNTY ROAD 450 | 6.4400 | 150'N SW COR, E130', S TO PT 114.77'N N | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| POPLAR BLUFF, MO 63901 | | LN NORTH ST, E58', S9.1', E318.31', | **1,840** | 0 | **Total Due** | $71.71 | $70.66 | **$142.37** | 12/04/2023 |
| | | N632.25', W516.02', S TO POB | 0 | 0 | **Paid** | $71.71 | $70.66 | **$142.37** | patricia boyers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-176-015 | 79356 | | 0 | 0 | **Tax Due** | $23.16 | $23.16 | **$46.32** | **First Installment** |
| BOYERS, STEVE & XANDERS, DANNY | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| STEVE BOYERS | 0030 | ASSMT PLT LTS 50-58 NW- PT LT 54- BEG | 612 | 0 | **Pen. Due** | $0.69 | $0.35 | **$1.04** | patricia boyers Import Payment |
| 1780 COUNTY ROAD 450 | 0.2500 | SW COR, N150', E130', S150', W130' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| POPLAR BLUFF, MO 63901 | | POB EX PT LYG FOLL DESC TR- BEG SW | **612** | 0 | **Total Due** | $23.85 | $23.51 | **$47.36** | 12/04/2023 |
| | | COR BONNIE NORTHEAST SUB, | 0 | 0 | **Paid** | $23.85 | $23.51 | **$47.36** | patricia boyers Import Payment |
| | | W419.07', NW35.96', N89.24', E128', S9.1', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | E318.31', S105.67' TO POB | | | | | | | |
| 15-05-176-016 | 79356 | | 2,554 | 0 | **Tax Due** | $102.32 | $102.32 | **$204.64** | **First Installment** |
| DEVINE, FRANK & LYNNETTE | 7.56762 | | 150 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 38 | 0011 | ASSM'T PLT LTS 50 THRU 58 NW SEC 5- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.7300 | E10.98 ACS LT 53 EX N89' E125.73' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,704** | 0 | **Total Due** | $102.32 | $102.32 | **$204.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $102.32 | $102.32 | **$204.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-05-176-017 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BONNIE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 117 | 0090 | ASSM'T PLT LTS 50 THRU 58 NW SEC 5- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.2000 | PT LT 53- BEG 50'S NE COR, S39', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW125.73', N89', NE75.73', S50', NE50' TO | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB DOR 10-4-42 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-177-001 | 79356 | 375 N WATER TOWER RD | 0 | 0 | **Tax Due** | $34.66 | $34.66 | **$69.32** | **First Installment** |
| LEE, RONNIE R & WIELT, VICKIE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 375 N WATER TOWER RD | 0040 | BONNIE NORTHEAST SUB PT 1 LOT 1 | 1,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.3200 | | 5,459 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,916** | 0 | **Total Due** | $34.66 | $34.66 | **$69.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $34.66 | $34.66 | **$69.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-177-005 | 79356 | 335 N WATER TOWER RD | 0 | 0 | **Tax Due** | $29.33 | $29.33 | **$58.66** | **First Installment** |
| AYDT, ROBERT L JR | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 335 N WATER TOWER RD | 0040 | BONNIE NORTHEAST SUB PT 1 LOT 5 | 1,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.3200 | | 5,318 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,775** | 0 | **Total Due** | $29.33 | $29.33 | **$58.66** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $29.33 | $29.33 | **$58.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-177-008 | 79356 | 350 E NORTH ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| ROWARK, FRANKLIN A | 7.56762 | BONNIE, IL 62816 | 0 | 5,911 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 350 E NORTH ST | 0040 | MORGANDALE MEADOWS PT I LOT 8 | 1,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 4,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,912** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-177-010 | 79356 | 315 N WATER TOWER RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POWERS, DONALD R & PAULA A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 315 N WATER TOWER RD | 0040 | BONNIE NORTHEAST SUB PT 1 LTS 6 & | 2,880 | 2,622 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.6300 | 7 | 5,742 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,622** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-177-012 | 79356 | 355 N WATER TOWER RD | 0 | 0 | **Tax Due** | $463.03 | $463.03 | **$926.06** | **First Installment** |
| LINDSKOG, JOSEPH C & CHERYL L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 355 N WATER TOWER RD | 0040 | BONNIE NORTHEAST SUB S52.75' LT 3 & | 1,458 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | ALL LT 4 | 16,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,237** | 0 | **Total Due** | $463.03 | $463.03 | **$926.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $463.03 | $463.03 | **$926.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-05-177-013 | 79356 | 365 N WATER TOWER RD | 0 | 0 | **Tax Due** | $1,381.70 | $1,381.70 | **$2,763.40** | **First Installment** |
| EVRARD, AARON L & TRENA D | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 365 N WATER TOWER RD | 0040 | BONNIE NORTHEAST SUB LT 2 & N52.89' | 2,261 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.4800 | LT 3 | 40,255 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,516** | 0 | **Total Due** | $1,381.70 | $1,381.70 | **$2,763.40** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,381.70 | $1,381.70 | **$2,763.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-178-001 | 79356 | 260 E NORTH ST | 0 | 0 | **Tax Due** | $37.69 | $37.69 | **$75.38** | **First Installment** |
| SIGWERTH, GARY RAY & SUSAN DENISE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 260 E NORTH ST | 0040 | MORGANDALE MEADOWS PT I LT 21 | 1,457 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 5,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,996** | 0 | **Total Due** | $37.69 | $37.69 | **$75.38** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $37.69 | $37.69 | **$75.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-178-002 | 79356 | E NORTH ST | 0 | 0 | **Tax Due** | $40.15 | $40.15 | **$80.30** | **First Installment** |
| ST PIERRE, GERALD W & JOYCE W | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 5016 MARY ELLEN CIRCLE | 0030 | MORGANDALE MEADOWS PT I LT 20 | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gerald StPierre Import Payment |
| SYMRNA, TN 37167 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $40.15 | $40.15 | **$80.30** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $40.15 | $40.15 | **$80.30** | Gerald StPierre Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-200-001 | 79354 | | 2,132 | 0 | **Tax Due** | $79.05 | $79.05 | **$158.10** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | NW COR NW NE LIFE ESTATE- A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | CARROLL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,132** | 0 | **Total Due** | $79.05 | $79.05 | **$158.10** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $79.05 | $79.05 | **$158.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-200-002 | 79354 | | 7,931 | 0 | **Tax Due** | $294.05 | $294.05 | **$588.10** | **First Installment** |
| ALLEN, MICHAEL PAUL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | NW NE EX 1AC SW COR & EX 10AC NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 33.3600 | COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,931** | 0 | **Total Due** | $294.05 | $294.05 | **$588.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $294.05 | $294.05 | **$588.10** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-200-003 | 79354 | 5750 N MATISSE LN | 0 | 0 | **Tax Due** | $47.24 | $47.24 | **$94.48** | **First Installment** |
| WOOD, DONALD L & MARILYN K | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 5750 N MATISSE LN | 0040 | SW COR NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | | 4,822 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,274** | 0 | **Total Due** | $47.24 | $47.24 | **$94.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $47.24 | $47.24 | **$94.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-200-004 | 79354 | 5558 N MATISSE LN | 0 | 0 | Tax Due | $964.92 | $964.92 | **$1,929.84** | **First Installment** |
| SUHLING, BRANDON A & BRITTANY ELIZABETH | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5558 N MATISSE LN | 0040 | 4AC SW NE & NW SE | 4,217 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 4.0000 | | 27,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,026** | 0 | Total Due | $964.92 | $964.92 | **$1,929.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $964.92 | $964.92 | **$1,929.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-200-005 | 79354 | 5726 N MATISSE LN | 20,225 | 0 | Tax Due | $2,893.91 | $2,893.91 | **$5,787.82** | **First Installment** |
| GRANT, JAMES O & ROSELYN | 7.41504 | BONNIE, IL 62816 | 31,280 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 94 | 0011 | SW NE & NW SE EX 4AC SW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 83.1300 | | 35,098 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,055** | 0 | Total Due | $2,893.91 | $2,893.91 | **$5,787.82** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,893.91 | $2,893.91 | **$5,787.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-200-006 | 79354 | 13869 E SADDLE CLUB RD | 6,531 | 0 | Tax Due | $2,772.97 | $2,772.97 | **$5,545.94** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.41504 | BONNIE, IL 62816 | 33,400 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0011 | NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 45.9900 | | 38,410 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,793** | 0 | Total Due | $2,772.97 | $2,772.97 | **$5,545.94** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,772.97 | $2,772.97 | **$5,545.94** | Mike Allen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-200-008 | 79354 | | 11,236 | 0 | Tax Due | $418.17 | $418.17 | **$836.34** | **First Installment** |
| ALLEN, MICHAEL P | 7.41504 | | 43 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0011 | SE NE & NE SE EX S40 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 45.2700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,279** | 0 | Total Due | $418.17 | $418.17 | **$836.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $418.17 | $418.17 | **$836.34** | Mike Allen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-001 | 79356 | 415 W CAMPGROUND RD | 0 | 0 | Tax Due | $241.64 | $241.64 | **$483.28** | **First Installment** |
| VAUGHN, CLAYTON | 7.56762 | BONNIE, IL 62816 | 0 | 5,401 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 415 W CAMPGROUND RD | 0040 | 100'X 270' SE COR NW COR NW SW | 1,226 | 0 | Pen. Due | $3.62 | $0.00 | **$3.62** | IVR VAUGHN CLAYTON Import Paymer |
| BONNIE, IL 62816 | 0.5000 | | 10,561 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,787** | 0 | Total Due | $245.26 | $241.64 | **$486.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $245.26 | $241.64 | **$486.90** | IVR VAUGHN CLAYTON Import Paymer |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-004 | 79356 | 195 S CROSNO ST | 0 | 0 | Tax Due | $743.98 | $743.98 | **$1,487.96** | **First Installment** |
| GREEN, HAROLD | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 195 S CROSNO ST | 0040 | PT N26.66 AC NW SW 338' N SW COR | 2,669 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.3700 | S115' X E520' | 22,993 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,662** | 0 | Total Due | $743.98 | $743.98 | **$1,487.96** | 11/13/2023 |
| | | | 0 | 0 | Paid | $743.98 | $743.98 | **$1,487.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-301-007 | 79356 | | 0 | 0 | **Tax Due** | $48.74 | $48.74 | **$97.48** | **First Installment** |
| PETERSON, GREGORY L | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 392 W 3RD ST | 0030 | HARPER ESTATES SUB LOT 1 COPY OF | 1,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | LEASE IN PRC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,288** | 0 | **Total Due** | $48.74 | $48.74 | **$97.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $48.74 | $48.74 | **$97.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-009 | 79356 | | 0 | 0 | **Tax Due** | $482.55 | $482.55 | **$965.10** | **First Installment** |
| FULKERSON, JUSTIN & TRACY | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 113 | 0040 | 1AC SE COR EX 150'X 75' SE COR NW | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tracy Fulkerson Import Payment |
| BONNIE, IL 62816 | 0.5000 | SW EX 25' W SD | 11,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,753** | 0 | **Total Due** | $482.55 | $482.55 | **$965.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $482.55 | $482.55 | **$965.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-010 | 79356 | 330 W 3RD ST | 0 | 0 | **Tax Due** | $849.62 | $849.62 | **$1,699.24** | **First Installment** |
| HUBBARD, JESSE W & KIMBERLY M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 119 | 0040 | PT SE COR NW SW 75'X 150' | 612 | 0 | **Pen. Due** | $12.74 | $12.74 | **$25.48** | IVR HUBBARD JESSE W & KIMBERLY |
| BONNIE, IL 62816 | 0.2500 | | 27,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,454** | 0 | **Total Due** | $862.36 | $862.36 | **$1,724.72** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $862.36 | $862.36 | **$1,724.72** | Kimberly Hubbard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-011 | 79356 | 310 W 3RD ST | 0 | 0 | **Tax Due** | $728.05 | $728.05 | **$1,456.10** | **First Installment** |
| SCOTT, JENNIFER | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 310 W 3RD ST | 0040 | 75'X 160' W1/2 NW SW | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.2800 | | 24,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,241** | 0 | **Total Due** | $728.05 | $728.05 | **$1,456.10** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $728.05 | $728.05 | **$1,456.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-012 | 79356 | | 0 | 0 | **Tax Due** | $20.70 | $20.70 | **$41.40** | **First Installment** |
| WINDAU, DAVID M & STEINKE, RITA K | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1944 COUNTY ROAD 1580 N | 0030 | ALLENS ADD TO BONNIE LOT 1 | 547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GEFF, IL 62842 | 0.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **547** | 0 | **Total Due** | $20.70 | $20.70 | **$41.40** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $20.70 | $20.70 | **$41.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-013 | 79356 | 205 S CROSNO ST | 0 | 0 | **Tax Due** | $1,061.36 | $1,061.36 | **$2,122.72** | **First Installment** |
| TREFFERT, BRITTANY L | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 205 S CROSNO ST | 0040 | ALLENS ADDITION TO BONNIE LOT 2 | 2,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.5300 | | 25,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,050** | 0 | **Total Due** | $1,061.36 | $1,061.36 | **$2,122.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,061.36 | $1,061.36 | **$2,122.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-301-014 | 79356 | 390 W 3RD ST | 0 | 0 | **Tax Due** | $2,645.87 | $2,645.87 | **$5,291.74** | **First Installment** |
| HOWARD, THOMAS J & MARLA | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 103 | 0040 | PT NW SW- BEG NE COR LT 1 HARPER | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.2800 | ESTATES CORRECTED PLT, E75', S160', | 75,240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W75', N160' TO POB | **75,926** | 0 | **Total Due** | $2,645.87 | $2,645.87 | **$5,291.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,645.87 | $2,645.87 | **$5,291.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-015 | 79356 | | 0 | 0 | **Tax Due** | $8.14 | $8.14 | **$16.28** | **First Installment** |
| FULKERSON, JUSTIN & TRACY | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 113 | 0030 | PT NW SW- AN IRREG .23AC TR LYG E & | 215 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tracy Fulkerson Import Payment |
| BONNIE, IL 62816 | 0.2200 | ADJ FOLL DESC TR- BEG NE COR LT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HARPER ESTATES CORRECTED PLT, | **215** | 0 | **Total Due** | $8.14 | $8.14 | **$16.28** | 10/13/2023 |
| | | E75', S160', W75', N165' TO POB | 0 | 0 | **Paid** | $8.14 | $8.14 | **$16.28** | Tracy Fulkerson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-016 | 79356 | 392 W THIRD ST | 0 | 0 | **Tax Due** | $92.74 | $92.74 | **$185.48** | **First Installment** |
| PETERSON, GREGORY L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 392 W 3RD ST | 0040 | PT NW SW- BEG NW COR LT 1 HARPER | 677 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.6900 | ESTATES, NE300', N100', SW300.04', | 12,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S100' TO POB | **13,451** | 0 | **Total Due** | $92.74 | $92.74 | **$185.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $92.74 | $92.74 | **$185.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-017 | 79356 | 235 S CROSNO ST | 0 | 0 | **Tax Due** | $1,317.37 | $1,317.37 | **$2,634.74** | **First Installment** |
| GOZA, KIP D | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10371 E MIDDLE RD | 0040 | PT NW SW- BEG 300'NE NW COR LT 1 | 1,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| DIX, IL 62830 | 0.4600 | HARPER ESTATES, NE250', N TO S LN LT | 33,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2 ALLEN'S ADD, SW TO A PT 300.04'W W | **34,816** | 0 | **Total Due** | $1,317.37 | $1,317.37 | **$2,634.74** | 11/13/2023 |
| | | LN, S100' TO POB | 0 | 0 | **Paid** | $1,317.37 | $1,317.37 | **$2,634.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-019 | 79356 | 185 S CROSNO ST | 0 | 0 | **Tax Due** | $418.34 | $418.34 | **$836.68** | **First Installment** |
| FIRST, THERESE M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 185 S CROSNO ST | 0040 | PT NW SW- BEG 115'N NE COR ALLEN'S | 1,889 | 0 | **Pen. Due** | $12.55 | $6.28 | **$18.83** | JICTB, INC |
| BONNIE, IL 62816 | 0.6100 | ADD, N132', W200', S132', E200' TO POB | 15,167 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **17,056** | 0 | **Total Due** | $430.89 | $454.62 | **$885.51** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $430.89 | $454.62 | **$885.51** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-020 | 79356 | | 0 | 0 | **Tax Due** | $58.88 | $58.88 | **$117.76** | **First Installment** |
| DYCUS, JAMES M & MARGARET A | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4780 E BLOOMFIELD RD | 0030 | N270' NW SW LYG W OF CROSNO AVE | 1,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.9800 | EX W100' & EX N1/2 E200' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,556** | 0 | **Total Due** | $58.88 | $58.88 | **$117.76** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $58.88 | $58.88 | **$117.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-05-301-021 | 79356 | 105 S CROSNO ST | 0 | 0 | **Tax Due** | $769.97 | $769.97 | **$1,539.94** | **First Installment** |
| WILLIAMS, LANCE A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 105 S CROSNO ST | 0040 | N1/2 E200 N70' NW SW LYG W OF | 1,518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.6200 | CROSNO AVE | 24,831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,349** | 0 | **Total Due** | $769.97 | $769.97 | **$1,539.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $769.97 | $769.97 | **$1,539.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-022 | 79356 | | 0 | 0 | **Tax Due** | $61.11 | $61.11 | **$122.22** | **First Installment** |
| DYCUS, JAMES M & MARGARET A | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4780 E BLOOMFIELD RD | 0030 | PT NW SW- BEG 115'N NW COR ALLEN'S | 1,615 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 2.0800 | ADD N264', E520', S32', W200', S232', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W320' TO POB | **1,615** | 0 | **Total Due** | $61.11 | $61.11 | **$122.22** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $61.11 | $61.11 | **$122.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-301-023 | 79356 | 175 S CROSNO ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMAS, KAREN K HOBBS & THOMAS, DOUG | 7.56762 | BONNIE, IL 62816 | 0 | 119 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| A | 0040 | PT NW SW- BEG 247'N NE COR ALLEN'S | 1,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 175 S CROSNO ST | 0.4600 | ADD N100', W200', S100', E200' TO POB | 992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **2,119** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-001 | 79356 | 275 W CAMP GROUND RD | 0 | 0 | **Tax Due** | $467.76 | $467.76 | **$935.52** | **First Installment** |
| LAUGHLIN, SEAN M & MARLA S | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 275 W CAMP GROUND RD | 0040 | CHARLES H QUINN 1ST ADDITION LOTS | 2,585 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | 1, 2, 3 BLK 1 | 15,777 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,362** | 0 | **Total Due** | $467.76 | $467.76 | **$935.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $467.76 | $467.76 | **$935.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-002 | 79356 | 130 S CROSNO ST | 0 | 0 | **Tax Due** | $387.35 | $387.35 | **$774.70** | **First Installment** |
| BEATY, JAMES BRIAN | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 130 S CROSNO ST | 0040 | CHARLES H QUINN 1ST ADDITION LOTS | 1,672 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Peoples National Bank Import Payment |
| BONNIE, IL 62816 | 0.0000 | 4 & 5 BLK 1 | 14,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,237** | 0 | **Total Due** | $387.35 | $387.35 | **$774.70** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $387.35 | $387.35 | **$774.70** | Peoples National Bank Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-003 | 79356 | | 0 | 0 | **Tax Due** | $11.88 | $11.88 | **$23.76** | **First Installment** |
| HARPER, RONALD T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3520 VICTORIA AVE | 0030 | CHARLES H QUINN 1ST ADDITION N1/2 | 314 | 0 | **Pen. Due** | $0.36 | $0.18 | **$0.54** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | LOT 6 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **314** | 0 | **Total Due** | $12.24 | $42.06 | **$54.30** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $12.24 | $42.06 | **$54.30** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-302-004 | 79356 | 150 S CROSNO ST | 0 | 0 | Tax Due | $384.10 | $384.10 | **$768.20** | **First Installment** |
| MEYER, LARRY D REVOC LIVING TRUST | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 333 S MAIN ST | 0040 | CHARLES H QUINN 1ST ADDITION S1/2 | 2,092 | 0 | Pen. Due | $5.76 | $0.00 | **$5.76** | Jennifer Winters Import Payment |
| WHITE HALL, IL 62092 | 0.0000 | LOT 6 & LOTS 7 & 8 BLK 1 | 8,059 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,151** | 0 | Total Due | $389.86 | $384.10 | **$773.96** | 11/02/2023 |
| | | | 0 | 0 | Paid | $389.86 | $384.10 | **$773.96** | Jennifer Winters Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-005 | 79356 | 160 S CROSNO ST | 0 | 0 | Tax Due | $543.81 | $543.81 | **$1,087.62** | **First Installment** |
| WILLMORE, DEBRA A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 160 S CROSNO ST | 0040 | CHARLES H QUINN 1ST ADDITION LOT 9 | 837 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 1 | 19,535 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,372** | 0 | Total Due | $543.81 | $543.81 | **$1,087.62** | 09/21/2023 |
| | | | 0 | 0 | Paid | $543.81 | $543.81 | **$1,087.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-006 | 79356 | 170 S CROSNO ST | 0 | 0 | Tax Due | $908.99 | $908.99 | **$1,817.98** | **First Installment** |
| BACH, JOHN A & PATRICIA A & KATIE | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 170 S CROSNO ST | 0040 | CHARLES H QUINN 1ST ADDITION LOT | 837 | 0 | Pen. Due | $13.63 | $0.00 | **$13.63** | Schulte Industries Import Payment |
| BONNIE, IL 62816 | 0.0000 | 10 BLK 1 | 23,186 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,023** | 0 | Total Due | $922.62 | $908.99 | **$1,831.61** | 10/31/2023 |
| **Notes** ** JOAN 10/01/2020 RETURNING YOUR 2019 FIRST INSTALLMENT PAYMENT CK#1090 FOR $3194.08 DATED 9-4-20. YOU HAVE LATE FEES TOTAL OF $47.91 PLEASE SUBMIT AN ADDITINAL CHECK FOR THAT AMOUNT. THANK YOU. | | | 0 | 0 | Paid | $922.62 | $908.99 | **$1,831.61** | Schulte Industries Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-007 | 79356 | 180 S CROSNO ST | 0 | 0 | Tax Due | $281.18 | $281.18 | **$562.36** | **First Installment** |
| SHANGRI LA RE PROPERTIES | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7921 34TH AVE | 0040 | CHARLES H QUINN 1ST ADDITION LOTS | 1,253 | 0 | Pen. Due | $0.00 | $4.22 | **$4.22** | Online Payment |
| SACRAMENTO, CA 95824 | 0.0000 | 11 & N1/2 LOT 12 BLK 1 | 6,178 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,431** | 0 | Total Due | $281.18 | $285.40 | **$566.58** | 11/22/2023 |
| | | | 0 | 0 | Paid | $281.18 | $285.40 | **$566.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-008 | 79356 | 200 S CROSNO ST | 0 | 0 | Tax Due | $155.71 | $155.71 | **$311.42** | **First Installment** |
| HUBBARD, KIMBERLY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 330 W 3RD ST | 0040 | CHARLES H QUINN 1ST ADDITION LOTS | 1,672 | 0 | Pen. Due | $2.34 | $0.00 | **$2.34** | IVR HUBBARD KIMBERLY Import Paym |
| BONNIE, IL 62816 | 0.0000 | 13, 14 BLK 1 | 2,443 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,115** | 0 | Total Due | $158.05 | $155.71 | **$313.76** | 10/25/2023 |
| | | | 0 | 0 | Paid | $158.05 | $155.71 | **$313.76** | Kimberly Hubbard Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-009 | 79356 | 210 S CROSNO ST | 0 | 0 | Tax Due | $495.95 | $495.95 | **$991.90** | **First Installment** |
| HECK, BRIANNA N | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 210 S CROSNO ST | 0040 | CHARLES H QUINN 1ST ADDITION LOT | 837 | 0 | Pen. Due | $0.00 | $14.88 | **$14.88** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 15 BLK 1 | 18,270 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **19,107** | 0 | Total Due | $495.95 | $520.83 | **$1,016.78** | 12/28/2023 |
| | | | 0 | 0 | Paid | $495.95 | $520.83 | **$1,016.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-302-010 | 79356 | 240 S CROSNO ST | 0 | 0 | **Tax Due** | $306.07 | $306.07 | **$612.14** | **First Installment** |
| OWENS, JUDY A | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 240 S CROSNO ST | 0040 | CHARLES H QUINN 1ST ADDITION LOTS | 1,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 16 & 17 BLK 1 | 6,408 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,089** | 0 | **Total Due** | $306.07 | $306.07 | **$612.14** | 11/07/2023 |
| **Notes** 01/23/23 TB RECIEVED RETURNED MAIL CERTIFIED LETTER - NO MAIL RECEPTACLE | | | 0 | 0 | **Paid** | $306.07 | $306.07 | **$612.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-011 | 79356 | 245 W CAMPGROUND RD | 0 | 0 | **Tax Due** | $136.07 | $136.07 | **$272.14** | **First Installment** |
| BEATY, NAOMI SUE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 48 | 0040 | CHARLES H QUINN 1ST ADDITION LOT | 969 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 34 BLK 1 | 15,429 | 1,802 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,398** | 0 | **Total Due** | $136.07 | $136.07 | **$272.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $136.07 | $136.07 | **$272.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-012 | 79356 | | 0 | 0 | **Tax Due** | $25.35 | $25.35 | **$50.70** | **First Installment** |
| BEATY, NAOMI SUE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 48 | 0030 | CHARLES H QUINN 1ST ADDITION LOT | 670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 33 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **670** | 0 | **Total Due** | $25.35 | $25.35 | **$50.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $25.35 | $25.35 | **$50.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-015 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | QUINN'S 1ST ADDITION N1/2 LOT 29 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-016 | 79356 | 145 S JOHNSON ST | 0 | 0 | **Tax Due** | $71.63 | $71.63 | **$143.26** | **First Installment** |
| LEMONS, CLYDE L & BRENDA L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 19 | 0040 | CHARLES H QUINN 1ST ADDITION N1/2 | 1,812 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 27, 28, & S1/2 29 BLK 1 | 7,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,351** | 0 | **Total Due** | $71.63 | $71.63 | **$143.26** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $71.63 | $71.63 | **$143.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-017 | 79356 | 165 S JOHNSON ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HUBBARD, DAVID C & VICKI S | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 138 | 0040 | CHARLES H QUINN 1ST ADDITION LOT | 1,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | 26 & 1/2 LT 27 S1/2 BLK 1 | 17,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,831** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-302-018 | 79356 | 205 S JOHNSON AVE | 0 | 0 | **Tax Due** | $86.61 | $86.61 | **$173.22** | **First Installment** |
| STARR, HELEN L | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| C//O CATHY D PILSON | 0030 | CHARLES H QUINN 1ST ADDITION LOT | 2,289 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 201 W 9TH ST | 0.0000 | 24 & 1/2 LOT 23 & LOT 25 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,289** | 0 | **Total Due** | $86.61 | $86.61 | **$173.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $86.61 | $86.61 | **$173.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-019 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BONNIE CHURCH OF GOD | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 134 | 0090 | CHARLES H QUINN 1ST ADDITION LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | 21 & 22 BLK 1 LOCALLY APPROVED | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 3-24-74 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-020 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BONNIE CHURCH OF GOD | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 134 | 0090 | CHARLES H QUINN 1ST ADDITION LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | 18, 19, 20 BLK 1 DOR 70-187 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-023 | 79356 | 240 W 3RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BONNIE CHURCH OF GOD INC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 134 | 0090 | J H CROSNOES 1ST ADDITION LOT 3 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | 12.5' ESD LOT 4 BLK 1 DOR 03-41-45 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-024 | 79356 | 210 W THIRD | 0 | 0 | **Tax Due** | $57.14 | $57.14 | **$114.28** | **First Installment** |
| BONNIE CHURCH OF GOD INC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| PO BOX 134 | 0040 | J H CROSNOES 1ST ADDITION LOTS 1 & | 1,510 | 0 | **Pen. Due** | $1.71 | $0.86 | **$2.57** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 2 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,510** | 0 | **Total Due** | $58.85 | $58.00 | **$116.85** | 12/04/2023 |
| **Notes** 11/07/23 - Letter w/copy of corrected tax bill sent to Bonnie Church of God on 9/26/23 retd | | | 0 | 0 | **Paid** | $58.85 | $58.00 | **$116.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-026 | 79356 | 260 W THIRD ST | 0 | 0 | **Tax Due** | $232.74 | $232.74 | **$465.48** | **First Installment** |
| WINGO, JEFFERY D | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 290 W THIRD ST | 0040 | J H CROSNOES 1ST ADDITION LOTS 4, | 1,748 | 0 | **Pen. Due** | $6.98 | $3.49 | **$10.47** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 5, & 6 EX 12.5' OFF LOT 4 EX W25' LT 6 | 4,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | JENNIFER COOK BUYING ON CFD 8-24-04 | **6,151** | 0 | **Total Due** | $239.72 | $236.23 | **$475.95** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $239.72 | $236.23 | **$475.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-302-027 | 79356 | 135 S JOHNSON ST | 0 | 0 | **Tax Due** | $108.37 | $108.37 | **$216.74** | **First Installment** |
| BOYER, DIANNA M & DONOHO, TWILA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 5404 CHARLESTON RD | 0040 | CHARLES H QUINN 1ST ADDITION LTS | 2,695 | 0 | **Pen. Due** | $1.63 | $0.00 | **$1.63** | Online Payment |
| SALEM, IL 62881 | 0.0000 | 30 THRU 32 BLK 1 | 169 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,864** | 0 | **Total Due** | $110.00 | $108.37 | **$218.37** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $110.00 | $108.37 | **$218.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-302-028 | 79356 | 290 W THIRD ST | 0 | 0 | **Tax Due** | $788.70 | $788.70 | **$1,577.40** | **First Installment** |
| WINGO, JEFFERY D & MELISSA | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 290 W THIRD ST | 0040 | JOSEPH H CROSNO'S ADD LT 7 & W1/2 | 1,065 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | LT 6 | 25,779 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,844** | 0 | **Total Due** | $788.70 | $788.70 | **$1,577.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $788.70 | $788.70 | **$1,577.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-001 | 79356 | 175 W CAMP GROUND RD | 0 | 0 | **Tax Due** | $260.93 | $260.93 | **$521.86** | **First Installment** |
| FULKERSON, JUSTIN & SPANGLER, TRACY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5290 N BRUSH LN | 0040 | CHARLES H QUINN 1ST ADDITION LOT 1 | 1,456 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tracy Fulkerson Import Payment |
| BONNIE, IL 62816 | 0.0000 | & N1/2 LOT 2 BLK 2 | 5,440 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,896** | 0 | **Total Due** | $260.93 | $260.93 | **$521.86** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $260.93 | $260.93 | **$521.86** | Tracy Fulkerson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-002 | 79356 | 130 S JOHNSON ST | 0 | 0 | **Tax Due** | $255.18 | $255.18 | **$510.36** | **First Installment** |
| RIGHTNOWAR, JAMES & COLLEEN | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 104 | 0040 | CHARLES H QUINN 1ST ADDITION S1/2 | 2,288 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | LOT 2 & LOTS 3 & 4 BLK 2 | 10,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,744** | 0 | **Total Due** | $255.18 | $255.18 | **$510.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $255.18 | $255.18 | **$510.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-003 | 79356 | 134 S JOHNSON ST | 0 | 0 | **Tax Due** | $67.51 | $67.51 | **$135.02** | **First Installment** |
| RIGHTNOWAR, SUSAN RENEE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 54 | 0040 | CHARLES H QUINN 1ST ADDITION LOT 5 | 916 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Susan Rightnowar Import Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 2 | 6,868 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,784** | 0 | **Total Due** | $67.51 | $67.51 | **$135.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $67.51 | $67.51 | **$135.02** | Susan Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-004 | 79356 | 140 S JOHNSON AVE | 0 | 0 | **Tax Due** | $581.23 | $581.23 | **$1,162.46** | **First Installment** |
| BACH, JOHN A & PATRICIA A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| C/O ANDREW & NAOMI KATO | 0040 | CHARLES H QUINN 1ST ADDITION LOT 6 | 916 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 140 S JOHNSON AVE | 0.0000 | BLK 2 | 20,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **21,361** | 0 | **Total Due** | $581.23 | $581.23 | **$1,162.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $581.23 | $581.23 | **$1,162.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-303-005 | 79356 | | 0 | 0 | **Tax Due** | $34.66 | $34.66 | **$69.32** | **First Installment** |
| RIGHTNOWAR, GREG & TONY | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 600 MAIN ST | 0030 | CHARLES H QUINN 1ST ADDITION LOT 7 | 916 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **916** | 0 | **Total Due** | $34.66 | $34.66 | **$69.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $34.66 | $34.66 | **$69.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-006 | 79356 | 180 W SHORT ST | 0 | 0 | **Tax Due** | $34.66 | $34.66 | **$69.32** | **First Installment** |
| SMITH, BRADLEY & REBECCA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 126 | 0040 | CHARLES H QUINN 1ST ADDITION W1/2 | 916 | 0 | **Pen. Due** | $0.52 | $0.00 | **$0.52** | Brad Smith Import Payment |
| BONNIE, IL 62816 | 0.0000 | LOTS 8 & 9 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **916** | 0 | **Total Due** | $35.18 | $34.66 | **$69.84** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $35.18 | $34.66 | **$69.84** | Brad Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-007 | 79356 | 150 W SHORT ST | 0 | 0 | **Tax Due** | $332.94 | $332.94 | **$665.88** | **First Installment** |
| TEPOVICH RENTALS LLC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 9501 E BARAT RD | 0040 | CHARLES H QUINN 1ST ADDITION E1/2 | 916 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOTS 8 & 9 BLK 2 | 7,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,799** | 0 | **Total Due** | $332.94 | $332.94 | **$665.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $332.94 | $332.94 | **$665.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-008 | 79356 | | 0 | 0 | **Tax Due** | $84.76 | $84.76 | **$169.52** | **First Installment** |
| J & J SERVICES INC | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 129 | 0030 | CHARLES H QUINN 1ST ADDITION LOTS | 2,240 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Karnes Import Payment |
| BONNIE, IL 62816 | 0.0000 | 32, 33, & 34 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,240** | 0 | **Total Due** | $84.76 | $84.76 | **$169.52** | 09/21/2023 |
| **Notes** IRENE 10/15/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/15/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $84.76 | $84.76 | **$169.52** | David Karnes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-303-009 | 79356 | | 0 | 0 | **Tax Due** | $806.79 | $806.79 | **$1,613.58** | **First Installment** |
| KARNES, DAVID & TAMARA S & JOHN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| STEVEN | 0060 | CHARLES H QUINN 1ST ADDITION LOT | 966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Karnes Import Payment |
| PO BOX 129 | 0.0000 | 31 BLK 2 | 20,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **21,322** | 0 | **Total Due** | $806.79 | $806.79 | **$1,613.58** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $806.79 | $806.79 | **$1,613.58** | David Karnes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 10/15/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/15/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2019 RE TAX BILL RETURNED-NO MAIL RECEPTACLE, FRIENDLY REMINDER RETURNED; CERTIFIED MAIL RET'D 2020 RE TAX BILL, FRIENDLY | | | | | | | | | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-303-010 | 79356 | 155 S IL HWY 37 | 0 | 0 | **Tax Due** | $36.55 | $36.55 | **$73.10** | **First Installment** |
| KARNES, DAVID & TAMARA S & JOHN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| STEVEN | 0030 | CHARLES H QUINN 1ST ADDITION LOT | 966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Karnes Import Payment |
| PO BOX 129 | 0.0000 | 30 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **966** | 0 | **Total Due** | $36.55 | $36.55 | **$73.10** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $36.55 | $36.55 | **$73.10** | David Karnes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** IRENE 10/15/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/15/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2019 RE TAX BILL RETURNED-NO MAIL RECEPTACLE, FRIENDLY REMINDER RETURNED, CERTIFIED MAIL RET'D 2020 RE TAX BILL RETURNED-NO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-303-011 | 79356 | | 0 | 0 | **Tax Due** | $27.47 | $27.47 | **$54.94** | **First Installment** |
| BODINE, WILLIAM | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0030 | CHARLES H QUINN 1ST ADDITION LOT | 726 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 29 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **726** | 0 | **Total Due** | $27.47 | $27.47 | **$54.94** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $27.47 | $27.47 | **$54.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-303-012 | 79356 | 175 S IL HWY 37 | 0 | 0 | **Tax Due** | $631.14 | $631.14 | **$1,262.28** | **First Installment** |
| HAYES, RODNEY & PATRICIA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2116 LYNCH AVE | 0040 | CHARLES H QUINN 1ST ADDITION LOT | 1,210 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRANITE CITY, IL 62040 | 0.0000 | 28 BLK 2 | 15,470 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,680** | 0 | **Total Due** | $631.14 | $631.14 | **$1,262.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $631.14 | $631.14 | **$1,262.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-303-013 | 79356 | 185 SHORT ST | 0 | 0 | **Tax Due** | $1,408.19 | $1,408.19 | **$2,816.38** | **First Installment** |
| HAYES, RODNEY & PATRICIA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2116 LYNCH AVE | 0040 | CHARLES H QUINN 1ST ADDITION LOTS | 2,294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRANITE CITY, IL 62040 | 0.0000 | 26 & 27 EX N 5' BLK 2 | 34,922 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,216** | 0 | **Total Due** | $1,408.19 | $1,408.19 | **$2,816.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,408.19 | $1,408.19 | **$2,816.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-304-001 | 79356 | 175 W SHORT ST | 0 | 0 | **Tax Due** | $191.77 | $191.77 | **$383.54** | **First Installment** |
| WOOD, JENNIFER L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 73 | 0040 | CHARLES H QUINN 1ST ADDITION W75' | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | S1/2 LOT 10 & W75' LOT 11 & 12 & W75' | 9,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1/2 LOT 13 BLK 2 | **11,068** | 0 | **Total Due** | $191.77 | $191.77 | **$383.54** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $191.77 | $191.77 | **$383.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/06/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-304-002 | 79356 | 165 W SHORT ST | 0 | 0 | **Tax Due** | $362.42 | $362.42 | **$724.84** | **First Installment** |
| MUNTON, MELVIN & SHELLEY R | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 83 | 0040 | CHARLES H QUINN 1ST ADDITION 100' E | 1,569 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | END S1/2 LOT 10, 100' E END LT 11 & 12 | 19,009 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 100' E END N1/2 LT 13 BLK 2 | **20,578** | 0 | **Total Due** | $362.42 | $362.42 | **$724.84** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $362.42 | $362.42 | **$724.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-004 | 79356 | 240 S JOHNSON ST | 0 | 0 | **Tax Due** | $379.22 | $379.22 | **$758.44** | **First Installment** |
| ELLIS, LARRY K & CYNTHIA L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PAUL & ALLYSON ADAMS LEASE | 0040 | CHARLES H QUINN 1ST ADDITION LOTS | 1,442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9170 E IL HWY 148 | 0.0000 | S1/2 LOTS 16 & 17 BLK 2 | 14,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WALTONVILLE, IL 62894 | | | **16,022** | 0 | **Total Due** | $379.22 | $379.22 | **$758.44** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $379.22 | $379.22 | **$758.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-005 | 79356 | | 0 | 0 | **Tax Due** | $168.34 | $168.34 | **$336.68** | **First Installment** |
| SWEETIN, BILLY W & VERA M | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 250 S JOHNSON | 0040 | BONNIE N82' LOT 9 & N82' W1/2 LT 10 EX | 644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | S60' BLK 13 | 3,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,449** | 0 | **Total Due** | $168.34 | $168.34 | **$336.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $168.34 | $168.34 | **$336.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-006 | 79356 | 180 W 3RD ST | 0 | 0 | **Tax Due** | $150.37 | $150.37 | **$300.74** | **First Installment** |
| MERRIMAN, ORVAL | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| BILL SWEETIN | 0040 | BONNIE S60' LOT 9 & S60' W1/2 LT 10 | 469 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 42 | 0.0000 | BLK 13 | 3,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **3,974** | 0 | **Total Due** | $150.37 | $150.37 | **$300.74** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $150.37 | $150.37 | **$300.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-014 | 79356 | 245 N IL HWY 37 | 0 | 0 | **Tax Due** | $87.03 | $87.03 | **$174.06** | **First Installment** |
| LANGE, DENIS JG & BAILEY COURTNEY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DAWN | 0040 | CHARLES H QUINN 1ST ADDITION LOT | 1,615 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 245 N IL HWY 37 | 0.0000 | 22 EX 53' W END S1/2 LT 23 BLK 2 | 685 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **2,300** | 0 | **Total Due** | $87.03 | $87.03 | **$174.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $87.03 | $87.03 | **$174.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-015 | 79356 | 265 N IL HWY 37 | 0 | 0 | **Tax Due** | $74.13 | $74.13 | **$148.26** | **First Installment** |
| TANNAHILL INNOVATIONS LLC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4684 DRDA LN | 0040 | CHARLES H QUINN 1ST ADDITION N1/2 | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EDWARDSVILLE, IL 62025 | 0.0000 | LOT 20 & 21 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $74.13 | $74.13 | **$148.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $74.13 | $74.13 | **$148.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-304-016 | 79356 | | 0 | 0 | **Tax Due** | $756.58 | $756.58 | **$1,513.16** | **First Installment** |
| TAYLOR, DEAN E | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 143 | 0060 | CHARLES H QUINN 1ST ADDITION LOTS | 3,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 18,19 & S1/2 LOT 20 BLK 2 | 16,533 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,995** | 0 | **Total Due** | $756.58 | $756.58 | **$1,513.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $756.58 | $756.58 | **$1,513.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-017 | 79356 | 170 W 3RD ST | 0 | 0 | **Tax Due** | $250.00 | $250.00 | **$500.00** | **First Installment** |
| SPOCK 2 ASSET MANAGEMENT LLC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0040 | BONNIE E1/2 LOT 10 & LOT 11 & 10'W SD | 1,264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LT 12 BLK 13 | 6,176 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,440** | 0 | **Total Due** | $250.00 | $250.00 | **$500.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $250.00 | $250.00 | **$500.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-018 | 79356 | | 0 | 0 | **Tax Due** | $16.84 | $16.84 | **$33.68** | **First Installment** |
| TAYLOR, DEAN E | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 143 | 0030 | BONNIE ALL EX 10' WSD LOT 12 BLK 13 | 445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **445** | 0 | **Total Due** | $16.84 | $16.84 | **$33.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $16.84 | $16.84 | **$33.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-019 | 79356 | | 0 | 0 | **Tax Due** | $581.38 | $581.38 | **$1,162.76** | **First Installment** |
| TAYLOR, DEAN E | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 143 | 0060 | BONNIE LOT 13 BLK 13 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 14,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,365** | 0 | **Total Due** | $581.38 | $581.38 | **$1,162.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $581.38 | $581.38 | **$1,162.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-020 | 79356 | | 0 | 0 | **Tax Due** | $28.15 | $28.15 | **$56.30** | **First Installment** |
| TAYLOR, DEAN E | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 143 | 0060 | BONNIE LOT 14 BLK 13 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | **Total Due** | $28.15 | $28.15 | **$56.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $28.15 | $28.15 | **$56.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-021 | 79356 | IL HWY 37 | 0 | 0 | **Tax Due** | $159.11 | $159.11 | **$318.22** | **First Installment** |
| TAYLOR, DEAN E | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 143 | 0060 | BONNIE LOTS 15, 16 BLK 13 | 1,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 2,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,205** | 0 | **Total Due** | $159.11 | $159.11 | **$318.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $159.11 | $159.11 | **$318.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-304-022 | 79356 | 145 W SHORT ST | 0 | 0 | **Tax Due** | $590.43 | $590.43 | **$1,180.86** | **First Installment** |
| HAYES, RODNEY L SR & PATRICIA E | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2116 LYNCH | 0040 | CHARLES H QUINN 1ST ADDITION W53' | 833 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GRANITE CITY, IL 62040 | 0.0000 | N25' LOT 22 & W53' LOTS 23 & 24 & 53' | 14,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S25' LT 25 | **15,604** | 0 | **Total Due** | $590.43 | $590.43 | **$1,180.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $590.43 | $590.43 | **$1,180.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-023 | 79356 | 210 JOHNSON ST | 0 | 0 | **Tax Due** | $54.22 | $54.22 | **$108.44** | **First Installment** |
| SZAREK, DANNY L & HUBBARD, E A | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| PO BOX 166 | 0040 | CHARLES H QUINN 1ST ADDITION S1/2 | 1,373 | 0 | **Pen. Due** | $0.81 | $0.00 | **$0.81** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | LT 13 & ALL LT 14 BLK 2 | 60 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,433** | 0 | **Total Due** | $55.03 | $54.22 | **$109.25** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $55.03 | $54.22 | **$109.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-024 | 79356 | 220 S JOHNSON | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| JOHNSON, BRYAN J SR & CHRISTINA G | 7.56762 | BONNIE, IL 62816 | 0 | 1,884 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 75 225 W SLEDGE CT | 0040 | CHARLES H QUINN 1ST ADD LT 15 & N1/2 | 1,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | LT 16 BLK 2 | 512 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,885** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-304-025 | 79356 | 225 S IL HWY 37 | 0 | 0 | **Tax Due** | $585.66 | $585.66 | **$1,171.32** | **First Installment** |
| LAMKE, ALEC | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 225 S IL HWY 37 | 0040 | CHARLES H QUINN 1ST ADD N25' LT 23, | 1,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | LT 24 & S25' LT 25 EX W53' BLK 2 | 20,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,478** | 0 | **Total Due** | $585.66 | $585.66 | **$1,171.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $585.66 | $585.66 | **$1,171.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-001 | 79356 | 385 W 3RD ST | 0 | 0 | **Tax Due** | $945.96 | $945.96 | **$1,891.92** | **First Installment** |
| WILLIAMS, GERALDINE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| % PAULA SHERWOOD | 0040 | J H CROSNO'S 2ND ADDITION LOT 7 & 8 | 2,138 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 385 W 3RD ST | 0.0000 | BLK 2 | 28,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **31,000** | 0 | **Total Due** | $945.96 | $945.96 | **$1,891.92** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $945.96 | $945.96 | **$1,891.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-002 | 79356 | 365 W THIRD ST | 0 | 0 | **Tax Due** | $424.58 | $424.58 | **$849.16** | **First Installment** |
| HEFNER, THOMAS W | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 365 W THIRD ST | 0040 | J H CROSNO'S 2ND ADDITION W1/2 LOT | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 5 & LOT 6 BLK 2 | 15,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,221** | 0 | **Total Due** | $424.58 | $424.58 | **$849.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $424.58 | $424.58 | **$849.16** | Thomas Hefner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-305-003 | 79356 | 345 W 3RD ST | 0 | 0 | **Tax Due** | $134.48 | $134.48 | **$268.96** | **First Installment** |
| CAP HOME SOLUTIONS LLC | 7.56762 | BONNIE, IL 62816 | 0 | 5,704 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 1741 BRIDGEPORT CIRCLE | 0040 | J H CROSNO'S 2ND ADDITION LOT 4 & | 1,767 | 0 | **Pen. Due** | $2.02 | $0.00 | **$2.02** | Online Payment |
| ROCKLEDGE, FL 32955 | 0.0000 | E1/2 LOT 5 BLK 2 | 7,491 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,258** | 0 | **Total Due** | $136.50 | $134.48 | **$270.98** | 11/09/2023 |
| **Notes** 9/22/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $136.50 | $134.48 | **$270.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-004 | 79356 | 335 W 3RD ST | 0 | 0 | **Tax Due** | $33.34 | $33.34 | **$66.68** | **First Installment** |
| BANES, RANDALL H | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 335 W 3RD ST | 0040 | J H CROSNO'S 2ND ADDITION LOT 3 | 881 | 0 | **Pen. Due** | $1.50 | $1.00 | **$2.50** | IVR PARKER JOHN Import Payment |
| BONNIE, IL 62816-1002 | 0.0000 | BLK 2 DOR 02-41-116 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **881** | 0 | **Total Due** | $34.84 | $44.34 | **$79.18** | 12/18/2023 |
| **Notes** 5/1 TB RECIEVED RTRNED MAIL CERT LETTER | | | 0 | 0 | **Paid** | $34.84 | $44.34 | **$79.18** | IVR PARKER JOHN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-005 | 79356 | 305 W 3RD ST | 0 | 0 | **Tax Due** | $363.40 | $363.40 | **$726.80** | **First Installment** |
| HOWARD, MARLA & T J | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 103 | 0040 | J H CROSNO'S 2ND ADDITION LOTS, 1 & | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 2 EX S75' BLK 2 | 8,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,604** | 0 | **Total Due** | $363.40 | $363.40 | **$726.80** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $363.40 | $363.40 | **$726.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-006 | 79356 | 345 S CROSNO ST | 0 | 0 | **Tax Due** | $489.10 | $489.10 | **$978.20** | **First Installment** |
| LAMPP, BILLY J | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 345 S CROSNO ST | 0040 | J H CROSNO'S 2ND ADDITION S75' | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.0000 | LOTS 1 & 2 BLK 2 | 18,142 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,926** | 0 | **Total Due** | $489.10 | $489.10 | **$978.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $489.10 | $489.10 | **$978.20** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-007 | 79356 | 295 W 3RD ST | 0 | 0 | **Tax Due** | $687.14 | $687.14 | **$1,374.28** | **First Installment** |
| OWENS, BRIANNA N | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 295 W 3RD ST | 0040 | J H CROSNO'S 1ST ADDITION LOTS 8 & | 2,332 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | 9 BLK 1 | 21,828 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,160** | 0 | **Total Due** | $687.14 | $687.14 | **$1,374.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $687.14 | $687.14 | **$1,374.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-008 | 79356 | 225 W 3RD ST | 0 | 0 | **Tax Due** | $731.49 | $731.49 | **$1,462.98** | **First Installment** |
| HOPKINS, ROGER E JR | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0040 | J H CROSNO'S 1ST ADDITION LOTS 10, | 4,280 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 11, 12, & N END LOT 13 BLK 1 | 15,052 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,332** | 0 | **Total Due** | $731.49 | $731.49 | **$1,462.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $731.49 | $731.49 | **$1,462.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-305-009 | 79356 | 205 W 3RD ST | 0 | 0 | **Tax Due** | $766.56 | $766.56 | **$1,533.12** | **First Installment** |
| HOLLOMAN, JEDD E & BERGMAN, HEATHER ANN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 205 W 3RD ST | 0040 | J H CROSNO'S 1ST ADDITION LOT 14 BLK 1 | 797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 19,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,259** | 0 | **Total Due** | $766.56 | $766.56 | **$1,533.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $766.56 | $766.56 | **$1,533.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-010 | 79356 | 345 S JOHNSON ST | 0 | 0 | **Tax Due** | $130.01 | $130.01 | **$260.02** | **First Installment** |
| SCOTT, SANDRA | 7.56762 | BONNIE, IL 62816 | 0 | 3,860 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 345 S JOHNSON ST | 0040 | J H CROSNO'S 1ST ADDITION 70' S END LOTS 13 & 14 BLK 1 | 731 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 6,565 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,296** | 0 | **Total Due** | $130.01 | $130.01 | **$260.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $130.01 | $130.01 | **$260.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-011 | 79356 | 365 S JOHNSON ST | 0 | 0 | **Tax Due** | $9.39 | $9.39 | **$18.78** | **First Installment** |
| BEATY, BRAD A & KATHY J | 7.56762 | BONNIE, IL 62816 | 0 | 2,706 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 80 | 0040 | SLEDGE ADDITION TO BONNIE LOT 1 | 1,339 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 1,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,954** | 0 | **Total Due** | $9.39 | $9.39 | **$18.78** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $9.39 | $9.39 | **$18.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-012 | 79356 | 380 W SLEDGE CT | 0 | 0 | **Tax Due** | $1,579.29 | $1,579.29 | **$3,158.58** | **First Installment** |
| HALE, KAYCEE E | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 380 W SLEDGE CT | 0040 | SLEDGE ADDITION TO BONNIE LOT 10 & 11 | 3,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 44,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,738** | 0 | **Total Due** | $1,579.29 | $1,579.29 | **$3,158.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,579.29 | $1,579.29 | **$3,158.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-017 | 79356 | 310 W SLEDGE CT | 0 | 0 | **Tax Due** | $720.59 | $720.59 | **$1,441.18** | **First Installment** |
| FULKERSON, STEVEN R & ANGELA D | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 106 | 0040 | SLEDGE ADDITION TO BONNIE LOT 5 | 1,523 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 28,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,044** | 0 | **Total Due** | $720.59 | $720.59 | **$1,441.18** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $720.59 | $720.59 | **$1,441.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-018 | 79356 | | 0 | 0 | **Tax Due** | $43.74 | $43.74 | **$87.48** | **First Installment** |
| BEAL, ROBERT L | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 36 | 0030 | SLEDGE ADDITION TO BONNIE LOT 4 | 1,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,156** | 0 | **Total Due** | $43.74 | $43.74 | **$87.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $43.74 | $43.74 | **$87.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-305-019 | 79356 | 300 W SLEDGE ST | 0 | 0 | **Tax Due** | $211.06 | $211.06 | **$422.12** | **First Installment** |
| BEAL, ROBERT L | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 36 | 0040 | SLEDGE ADDITION TO BONNIE LOT 3 | 1,265 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 4,313 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,578** | 0 | **Total Due** | $211.06 | $211.06 | **$422.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $211.06 | $211.06 | **$422.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-020 | 79356 | 230 W SLEDGE CT | 0 | 0 | **Tax Due** | $1,083.27 | $1,083.27 | **$2,166.54** | **First Installment** |
| BUMPAS, STANLEY E | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 14 | 0040 | SLEDGE ADDITION TO BONNIE LOT 2 | 1,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 33,300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,629** | 0 | **Total Due** | $1,083.27 | $1,083.27 | **$2,166.54** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,083.27 | $1,083.27 | **$2,166.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-021 | 79356 | 375 S JOHNSON ST | 0 | 0 | **Tax Due** | $578.43 | $578.43 | **$1,156.86** | **First Installment** |
| CLAYTOR, GLEN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 125 | 0040 | 118 X 150' PT SW SW | 1,849 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.5000 | | 13,438 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,287** | 0 | **Total Due** | $578.43 | $578.43 | **$1,156.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $578.43 | $578.43 | **$1,156.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-022 | 79356 | 360 W SLEDGE CT | 0 | 0 | **Tax Due** | $1,423.89 | $1,423.89 | **$2,847.78** | **First Installment** |
| FULKERSON, JUSTIN & TRACY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 113 | 0040 | SLEDGE ADDITION TO BONNIE LOT 9 & 8 | 3,143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tracy Fulkerson Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 34,488 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,631** | 0 | **Total Due** | $1,423.89 | $1,423.89 | **$2,847.78** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,423.89 | $1,423.89 | **$2,847.78** | Tracy Fulkerson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-305-023 | 79356 | 330 W SLEDGE CT | 0 | 0 | **Tax Due** | $1,196.22 | $1,196.22 | **$2,392.44** | **First Installment** |
| J12 PROPERTIES LLC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 255 W SLEDGE CT | 0040 | SLEDGE ADDITION TO BONNIE LOT 6 & 7 | 2,557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 29,057 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,614** | 0 | **Total Due** | $1,196.22 | $1,196.22 | **$2,392.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,196.22 | $1,196.22 | **$2,392.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-306-001 | 79356 | 195 W 3RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEHN, CAROL & WILLIAM | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 195 W 3RD ST | 0040 | BONNIE W1/2 LOT 7 & LOT 8 BLK 14 | 1,113 | 2,203 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 23,574 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,687** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-306-002 | 79356 | | 0 | 0 | **Tax Due** | $42.12 | $42.12 | **$84.24** | **First Installment** |
| CRAIN, AMANDA | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 11799 E DIANA RD | 0030 | BONNIE LOT 6 & E1/2 LOT 7 BLK 14 | 1,113 | 0 | **Pen. Due** | $0.63 | $0.00 | **$0.63** | David Crain Import Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $42.75 | $42.12 | **$84.87** | 11/13/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 CERTIFIED LETTER RETURNED...UNCLAIMED | | | 0 | 0 | **Paid** | $42.75 | $42.12 | **$84.87** | David Crain Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-306-003 | 79356 | 155 W 3RD ST | 0 | 0 | **Tax Due** | $424.17 | $424.17 | **$848.34** | **First Installment Sold at Tax Sale** |
| FWBII HOLDINGS LLC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| PO BOX 159 | 0060 | BONNIE LOT 5 BLK 14 | 744 | 0 | **Pen. Due** | $25.45 | $19.09 | **$44.54** | |
| MCLEANSBORO, IL 62859 | 0.0000 | | 10,466 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,210** | 0 | **Total Due** | $449.62 | $517.26 | **$966.88** | **TRUSTEE SALE** |
| **Notes** 2018 RE FRIENDLY REMINDER RETURNED - NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2019 FRIENDLY REMINDER RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $449.62 | $517.26 | **$966.88** | |
| 15-05-306-004 | 79356 | | 0 | 0 | **Tax Due** | $137.70 | $137.70 | **$275.40** | **First Installment** |
| TAYLOR, DEAN E | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 143 | 0060 | BONNIE LOT 3 & 4 BLK 14 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 2,156 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,639** | 0 | **Total Due** | $137.70 | $137.70 | **$275.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $137.70 | $137.70 | **$275.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-306-005 | 79356 | 105 W 3RD ST | 0 | 0 | **Tax Due** | $962.34 | $962.34 | **$1,924.68** | **First Installment** |
| TAYLOR, DEAN E | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 143 | 0060 | BONNIE LOTS 1 & 2 BLK 14 | 1,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 23,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,433** | 0 | **Total Due** | $962.34 | $962.34 | **$1,924.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $962.34 | $962.34 | **$1,924.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-306-006 | 79356 | 350 S JOHNSON | 0 | 0 | **Tax Due** | $372.86 | $372.86 | **$745.72** | **First Installment** |
| GERLEMAN, PATRICIA L & WRIGHT, DEBRA | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| E | 0040 | BONNIE LOTS 9 & 10 BLK 14 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 350 S JOHNSON ST | 0.0000 | | 14,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **15,854** | 0 | **Total Due** | $372.86 | $372.86 | **$745.72** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $372.86 | $372.86 | **$745.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-306-007 | 79356 | | 0 | 0 | **Tax Due** | $21.08 | $21.08 | **$42.16** | **First Installment** |
| GERLEMAN, PATRICIA J & DEBRA E | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 350 S JOHNSON ST | 0030 | BONNIE LOT 11 BLK 14 | 557 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $21.08 | $21.08 | **$42.16** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $21.08 | $21.08 | **$42.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-05-306-008 | 79356 | 150 W 4TH ST | 0 | 0 | **Tax Due** | $65.39 | $65.39 | **$130.78** | **First Installment** |
| ROWARK, DANIEL R & COLLEENA B | 7.56762 | BONNIE, IL 62816 | 0 | 1,241 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 163 | 0040 | BONNIE LOTS 12 & 13 BLK 14 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 1,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,969** | 0 | **Total Due** | $65.39 | $65.39 | **$130.78** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $65.39 | $65.39 | **$130.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-306-009 | 79356 | | 0 | 0 | **Tax Due** | $70.23 | $70.23 | **$140.46** | **First Installment** |
| HIMELICK, NICKI ACORD | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 435 W ALLEN | 0040 | BONNIE LOTS 14, 15 & W1/2 LOT 16 BLK 14 | 1,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,856** | 0 | **Total Due** | $70.23 | $70.23 | **$140.46** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $70.23 | $70.23 | **$140.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-306-010 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | BONNIE E1/2 LOT 16 BLK 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-326-001 | 79356 | 115 E NORTH ST | 0 | 0 | **Tax Due** | $102.32 | $102.32 | **$204.64** | **First Installment** |
| WILSON, JOSHUA O & DERREK R | 7.56762 | BONNIE, IL 62816 | 0 | 4,229 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 11417 N IL HWY 37 | 0040 | BONNIE LOT 6 BLK 1 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 6,189 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,933** | 0 | **Total Due** | $102.32 | $102.32 | **$204.64** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $102.32 | $102.32 | **$204.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-326-002 | 79356 | 125 E NORTH ST | 0 | 0 | **Tax Due** | $361.58 | $361.58 | **$723.16** | **First Installment** |
| BANES, NIKKI L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 125 E NORTH ST | 0040 | BONNIE LOT 5 BLK 1 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Blake Deaton Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 14,812 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,556** | 0 | **Total Due** | $361.58 | $361.58 | **$723.16** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $361.58 | $361.58 | **$723.16** | Blake Deaton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#30400 FOR $43.54 DATED 11-16-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. CHECK RETURNED 12-14-16 REMAILED TO 130 S CROSNO, BONNIE IL. REFUND CHECK RETURNED AGAIN FROM CROSNO ADDRESS. VOIDED CK#30400 DATED 11-16-16 FOR $43.54 RETURNED TWICE. NO FOR

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-326-003 | 79356 | 145 E NORTH ST | 0 | 0 | Tax Due | $790.82 | $790.82 | **$1,581.64** | **First Installment** |
| KING CITY PROPERTIES LLC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 212 W HICKORY | 0040 | BONNIE 25' LOT 3 N & S & LT 4 BLK 1 | 1,113 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 19,787 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,900** | 0 | Total Due | $790.82 | $790.82 | **$1,581.64** | 11/09/2023 |
| | | | 0 | 0 | Paid | $790.82 | $790.82 | **$1,581.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-326-004 | 79356 | 185 E NORTH ST | 0 | 0 | Tax Due | $487.36 | $487.36 | **$974.72** | **First Installment** |
| HOPKINS, ROGER JR | 7.56762 | BONNIE, IL 62816 | 0 | 730 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0040 | BONNIE LTS 1 & 2 & E1/2 LT 3 BLK 1 | 1,856 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 11,754 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,610** | 0 | Total Due | $487.36 | $487.36 | **$974.72** | 11/14/2023 |
| | | | 0 | 0 | Paid | $487.36 | $487.36 | **$974.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-326-005 | 79356 | 120 E 1ST ST | 0 | 0 | Tax Due | $807.85 | $807.85 | **$1,615.70** | **First Installment** |
| LAGRONE, ALBERTA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 334 HEMLOCK AVE | 0040 | BONNIE LOTS 7 & 8 BLK 1 | 1,483 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROMEOVILLE, IL 60446 | 0.0000 | | 19,867 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,350** | 0 | Total Due | $807.85 | $807.85 | **$1,615.70** | 10/04/2023 |
| | | | 0 | 0 | Paid | $807.85 | $807.85 | **$1,615.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-326-006 | 79356 | 140 E 1ST ST | 0 | 0 | Tax Due | $176.48 | $176.48 | **$352.96** | **First Installment** |
| HOPKINS, ROGER | 7.56762 | BONNIE, IL 62816 | 0 | 4,966 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0040 | BONNIE LOTS 9 & 10 BLK 1 | 1,483 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 8,147 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,630** | 0 | Total Due | $176.48 | $176.48 | **$352.96** | 11/14/2023 |
| **Notes** RETURNED CK#5208 FOR 2012 RE $213.38-CHECK AMOUNT DID NOT INCLUDE 1ST PENALTY. REFUND CK#27218 DATED 10-27-13 FOR $6.40 OVERPAID ON 2012 RE. 2020 RE TAX BILL RETURNED-NO MAIL RECEPTACLE | | | 0 | 0 | Paid | $176.48 | $176.48 | **$352.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-326-007 | 79356 | 190 E 1ST ST | 0 | 0 | Tax Due | $574.95 | $574.95 | **$1,149.90** | **First Installment** |
| SCOTT-TOBIN, MARY ELLEN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0040 | BONNIE LOTS 11 & 12 BLK 1 | 1,483 | 0 | Pen. Due | $0.00 | $8.62 | **$8.62** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 13,712 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,195** | 0 | Total Due | $574.95 | $593.57 | **$1,168.52** | 12/08/2023 |
| | | | 0 | 0 | Paid | $574.95 | $593.57 | **$1,168.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-327-002 | 79356 | 145 E 1ST ST | 0 | 0 | Tax Due | $629.44 | $629.44 | **$1,258.88** | **First Installment** |
| HOPKINS, ROGER & BRENDA | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 145 E 1ST ST | 0040 | BONNIE LOTS 3 & 4 BLK 2 | 1,483 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 26,152 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,635** | 0 | Total Due | $629.44 | $629.44 | **$1,258.88** | 10/23/2023 |
| | | | 0 | 0 | Paid | $629.44 | $629.44 | **$1,258.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-327-003 | 79356 | 185 E 1ST ST | 0 | 0 | **Tax Due** | $1,151.87 | $1,151.87 | **$2,303.74** | **First Installment** |
| HOPKINS, ROGER E JR | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 185 E NORTH ST | 0040 | BONNIE LOTS 1 & 2 BLK 2 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 28,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,442** | 0 | **Total Due** | $1,151.87 | $1,151.87 | **$2,303.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,151.87 | $1,151.87 | **$2,303.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-327-007 | 79356 | 125 E 1ST ST | 0 | 0 | **Tax Due** | $107.35 | $107.35 | **$214.70** | **First Installment** |
| LOWERY, ROBERT C | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 148 | 0040 | BONNIE N1/2 LTS 5 & 6 BLK 2 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 2,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,837** | 0 | **Total Due** | $107.35 | $107.35 | **$214.70** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $107.35 | $107.35 | **$214.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-327-008 | 79356 | 150 S RAILROAD ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| LOWERY, ROBERT C | 7.56762 | BONNIE, IL 62816 | 0 | 3,614 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 148 | 0040 | BONNIE S1/2 LOTS 5 & 6 BLK 2 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 2,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,615** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-327-009 | 79356 | | 0 | 0 | **Tax Due** | $126.38 | $126.38 | **$252.76** | **First Installment** |
| CAMPBELL, KEITH W | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| 10548 AVERY RD | 0030 | BONNIE LOTS 7 TO 12 BLK 2 | 3,340 | 0 | **Pen. Due** | $0.01 | $0.00 | **$0.01** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,340** | 0 | **Total Due** | $126.39 | $126.38 | **$252.77** | 09/29/2023 |
| **Notes** ** BOBWATT 08/19/2020 The legal amount on your check is incorrect. Please return a check for the correct amount. | | | 0 | 0 | **Paid** | $126.39 | $126.38 | **$252.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-328-002 | 79356 | 195 E 2ND ST | 0 | 0 | **Tax Due** | $271.23 | $271.23 | **$542.46** | **First Installment** |
| ORRICK, DONALD G | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 195 E 2ND ST | 0040 | BONNIE LOTS 1, 2, 3 BLK 3 | 2,227 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 18,185 | 2,244 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,412** | 0 | **Total Due** | $271.23 | $271.23 | **$542.46** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $271.23 | $271.23 | **$542.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-328-003 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BONNIE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 117 | 0090 | BONNIE LOTS 7, 8, & 9 BLK 3 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | 80-41-4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-328-004 | 79356 | 275 S HAYSE ST | 0 | 0 | **Tax Due** | $1,031.77 | $1,031.77 | **$2,063.54** | **First Installment** |
| ALLEN, TAYLOR R | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 275 S HAYSE ST | 0040 | BONNIE LOTS 10, 11, 12 BLK 3 | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 31,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,268** | 0 | **Total Due** | $1,031.77 | $1,031.77 | **$2,063.54** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $1,031.77 | $1,031.77 | **$2,063.54** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-328-005 | 79356 | 105 E 2ND ST | 0 | 0 | **Tax Due** | $56.15 | $56.15 | **$112.30** | **First Installment** |
| BULLOCK, DIANA L & SHAWN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 105 E 2ND ST | 0040 | BONNIE LTS 5 & 6 BLK 3 LIFE ESTATE: | 1,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | DIANA L BULLOCK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,484** | 0 | **Total Due** | $56.15 | $56.15 | **$112.30** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $56.15 | $56.15 | **$112.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-328-006 | 79356 | | 0 | 0 | **Tax Due** | $114.73 | $114.73 | **$229.46** | **First Installment** |
| BULLOCK, DIANA L & SHAWN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 105 E 2ND ST | 0040 | BONNIE LT 4 BLK 3 LIFE ESTATE: DIANA | 742 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | L BULLOCK | 2,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,032** | 0 | **Total Due** | $114.73 | $114.73 | **$229.46** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $114.73 | $114.73 | **$229.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-329-001 | 79356 | 3RD ST | 0 | 0 | **Tax Due** | $922.46 | $922.46 | **$1,844.92** | **First Installment** |
| WILLIAMS, MALVERN TRUST | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 128 | 0080 | BONNIE LOT 4, 5, & 6 BLK 4 | 1,857 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 28,522 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,379** | 0 | **Total Due** | $922.46 | $922.46 | **$1,844.92** | 09/22/2023 |
| **Notes** REFUND CK #31591 FOR $497.56 DATED 1-16-18 DUE TO COE #334 ON 2016 RE. | | | 0 | 0 | **Paid** | $922.46 | $922.46 | **$1,844.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-329-002 | 79356 | 225 W THIRD ST | 0 | 0 | **Tax Due** | $2,307.90 | $2,307.90 | **$4,615.80** | **First Installment** |
| HARPER, CHAD E & NATALIE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 225 W THIRD ST | 0040 | BONNIE LOTS 1, 2, & 3 BLK 4 | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 65,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,994** | 0 | **Total Due** | $2,307.90 | $2,307.90 | **$4,615.80** | 11/13/2023 |
| **Notes** REFUND CK#29153 FOR $61.22 DATED 11-17-15 DUE TO 1ST INSTALLMENT ALREADY PAID FOR 2014 RE. REFUND CK#29339 FOR $61.22 DATED 12-30-15 DUE TO 2ND INSTALLMENT ALREADY PAID FOR 2014 RE. ** RALYN 09/21/2017 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** RA | | | 0 | 0 | **Paid** | $2,307.90 | $2,307.90 | **$4,615.80** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-05-329-003 | 79356 | 100 S 4TH | 0 | 0 | **Tax Due** | $9.39 | $9.39 | **$18.78** | **First Installment** |
| WILLETT, LYNN | 7.56762 | BONNIE, IL 62816 | 0 | 1,236 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| PO BOX 90 | 0040 | BONNIE LOTS 7 & 8 BLK 4 | 1,484 | 0 | **Pen. Due** | $0.14 | $0.14 | **$0.28** | IVR WILLETT LYNN Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,484** | 0 | **Total Due** | $9.53 | $9.53 | **$19.06** | 12/03/2023 |
| | | | 0 | 0 | **Paid** | $9.53 | $9.53 | **$19.06** | IVR WILLETT LYNN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-329-007 | 79356 | 385 S HAYSE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PICKETT, ROBERT & CHERYL | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 5 | 0040 | BONNIE LOTS 9 THRU 12 BLK 4 | 2,968 | 1,729 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 4,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,729** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-330-001 | 79356 | 30 S HAYSE AVE | 0 | 0 | **Tax Due** | $136.52 | $136.52 | **$273.04** | **First Installment** |
| YOUNG, TONY & DENISE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 30 S HAYSE AVE | 0040 | BONNIE LOTS 4, 5, 6 BLK 7 | 2,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 7,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,608** | 0 | **Total Due** | $136.52 | $136.52 | **$273.04** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $136.52 | $136.52 | **$273.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-330-002 | 79356 | 80 S HAYSE ST | 0 | 0 | **Tax Due** | $367.75 | $367.75 | **$735.50** | **First Installment** |
| MOORE, WILLIAM JEFFREY & KAREN LYNN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16325 E SADDLECLUB RD | 0040 | BONNIE LOTS 7, 8, 9 BLK 7 | 2,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 7,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,719** | 0 | **Total Due** | $367.75 | $367.75 | **$735.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $367.75 | $367.75 | **$735.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-331-003 | 79356 | 90 S HAYSE ST | 0 | 0 | **Tax Due** | $425.45 | $425.45 | **$850.90** | **First Installment** |
| DICKENS, PAMELA K | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 3026 BENTON RD | 0040 | BONNIE LOTS 4, 5, 6 BLK 8 | 2,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| UNIT 3 | 0.0000 | | 8,942 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **11,244** | 0 | **Total Due** | $425.45 | $425.45 | **$850.90** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $425.45 | $425.45 | **$850.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-331-004 | 79356 | 240 2ND AVE | 0 | 0 | **Tax Due** | $151.09 | $151.09 | **$302.18** | **First Installment** |
| KANDIAN, JUDITH SUE | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 445 W MULBERRY DR | 0040 | BONNIE LOTS 7, 8 & 9 BLK 8 | 2,302 | 0 | **Pen. Due** | $4.53 | $2.27 | **$6.80** | |
| BONNIE, IL 62816 | 0.0000 | | 1,691 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,993** | 0 | **Total Due** | $155.62 | $183.36 | **$338.98** | **TRUSTEE SUBSEQUENT** |
| **Notes** 9/21/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $155.62 | $183.36 | **$338.98** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-331-005 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | STRIP LYG BTW BONNIE (ORIG TOWN) & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | SLEDGE'S 2ND ADD EX PT LYG IN FOLL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | DESC TR-BEG SE COR LT 9 OF BONNIE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | (ORIG TOWN), E60', N115', W60', S115' TO | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-332-001 | 79356 | 235 E 2ND ST | 0 | 0 | **Tax Due** | $1,032.07 | $1,032.07 | **$2,064.14** | **First Installment** |
| BODINE, ANDREW L & SHERI A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 235 E 2ND ST | 0040 | BONNIE LOTS 4-5-6 BLK 9 | 2,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 30,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,276** | 0 | **Total Due** | $1,032.07 | $1,032.07 | **$2,064.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,032.07 | $1,032.07 | **$2,064.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-332-008 | 79356 | 275 S OAK CIRCLE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSTON, RICK | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 275 S OAK CIRCLE | 0040 | SLEDGE'S 2ND ADD TO BONNIE LOT 3 & | 1,621 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | 4 | 19,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,064** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-332-009 | 79356 | 245 S OAK CIRCLE | 0 | 0 | **Tax Due** | $13.85 | $13.85 | **$27.70** | **First Installment** |
| WOLF, CHRISTINA G | 7.56762 | BONNIE, IL 62816 | 0 | 2,848 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 75 | 0040 | SLEDGE'S 2ND ADD TO BONNIE LTS 5 & | 1,658 | 0 | **Pen. Due** | $0.21 | $0.00 | **$0.21** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 6 | 1,556 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,214** | 0 | **Total Due** | $14.06 | $13.85 | **$27.91** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $14.06 | $13.85 | **$27.91** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-332-010 | 79356 | 250 E SECOND ST | 0 | 0 | **Tax Due** | $135.65 | $135.65 | **$271.30** | **First Installment** |
| JENNINGS, CHARLES & DEBORAH D | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| PO BOX 11 | 0040 | SLEDGE'S 2ND ADD TO BONNIE LTS 7 & | 2,382 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 8 | 17,263 | 5,060 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,645** | 0 | **Total Due** | $135.65 | $135.65 | **$271.30** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $135.65 | $135.65 | **$271.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-332-011 | 79356 | 280 S HAYSE ST | 0 | 0 | **Tax Due** | $1,156.33 | $1,156.33 | **$2,312.66** | **First Installment** |
| BOWMAN, STEVEN L & TERESA M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 280 S HAYSE ST | 0040 | BONNIE LTS 7, 8 & 9 BLK 9 | 2,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 34,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,560** | 0 | **Total Due** | $1,156.33 | $1,156.33 | **$2,312.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,156.33 | $1,156.33 | **$2,312.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-333-001 | 79356 | 340 S HAYSE ST | 0 | 0 | **Tax Due** | $1,266.97 | $1,266.97 | **$2,533.94** | **First Installment** |
| SHERWOOD, PAULA ANN | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 41 340 S HAYSE ST | 0040 | BONNIE LOTS 4, 5, & 6 BLK 10 | 2,302 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 42,182 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,484** | 0 | **Total Due** | $1,266.97 | $1,266.97 | **$2,533.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,266.97 | $1,266.97 | **$2,533.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-333-002 | 79356 | 250 E 3RD ST | 0 | 0 | **Tax Due** | $44.99 | $44.99 | **$89.98** | **First Installment Sold at Tax Sale** |
| MORLAN, SHAUN ERIK & ASHLEY DANIELLE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 165 | 0040 | SW COR NE SW 145 X 150 EX E60' | 1,364 | 0 | **Pen. Due** | $2.70 | $2.02 | **$4.72** | |
| BONNIE, IL 62816 | 0.5000 | | 5,825 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **7,189** | 0 | **Total Due** | $47.69 | $121.01 | **$168.70** | |
| | | | 0 | 0 | **Paid** | $47.69 | $121.01 | **$168.70** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURN MAIL 09/27/2022 TAX BILL ATTEMPTED NOT KNOWN
1982 LIBERTY HOMES #01L21023 770
STORAGE
79-0260 LARRY SHERWOOD
1984 FLEETWOOD TNFLIAD42267089 910

***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. CALLED 10/29/15. MAILED TO PO BOX 1214, MTV

ADM SIE 3-14-17 TO JEFF CO TRUSTEE ON TAX SALE CERT#20150951 (2015). S OF A COE PARCEL.

2015 RE PAID ON 3-15-17. POSTED IN THE 2016 RE TAX YEAR $32.78 JUST BASE AMOUNT. 2015 COE PARCEL.

2017 RE FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL RETURN TO SENDER
2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN
12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER

12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward
01/02/24 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-333-003 | 79356 | 325 S OAK CIRCLE | 0 | 0 | **Tax Due** | $538.70 | $538.70 | **$1,077.40** | **First Installment** |
| JOHNSON, BRYAN & CHRISTINA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 141 | 0040 | PT W1/2 SE NE SW- BEG 145.2' N & 90' E | 893 | 0 | **Pen. Due** | $8.08 | $0.00 | **$8.08** | Online Payment |
| BONNIE, IL 62816 | 0.2000 | SW COR 60' E & W X 145' N & S | 13,344 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,237** | 0 | **Total Due** | $546.78 | $538.70 | **$1,085.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $546.78 | $538.70 | **$1,085.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-333-005 | 79356 | S OAK CIRCLE | 0 | 0 | **Tax Due** | $27.59 | $27.59 | **$55.18** | **First Installment** |
| JOHNSON, BRYAN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 141 | 0030 | SLEDGE'S 2ND ADD TO BONNIE LOT 2 | 729 | 0 | **Pen. Due** | $0.41 | $0.00 | **$0.41** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **729** | 0 | **Total Due** | $28.00 | $27.59 | **$55.59** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $28.00 | $27.59 | **$55.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-333-007 | 79356 | | 0 | 0 | **Tax Due** | $18.39 | $18.39 | **$36.78** | **First Installment** |
| SHERWOOD, PAULA ANN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 41 340 S HAYSE ST | 0030 | BONNIE N30' LTS 7, 8 & 9 BLK 10 | 486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **486** | 0 | **Total Due** | $18.39 | $18.39 | **$36.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $18.39 | $18.39 | **$36.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-333-011 | 79356 | 333 S OAK CIRCLE | 0 | 0 | **Tax Due** | $395.22 | $395.22 | **$790.44** | **First Installment** |
| JOHNSON, BRYAN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 141 | 0040 | SLEDGE'S 2ND ADD LT 1 EX PT LYG IN | 1,232 | 0 | **Pen. Due** | $5.93 | $0.00 | **$5.93** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | FOLL DESC TR- BEG SE COR LT 9 OF | 9,213 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BONNIE (ORIG TOWN), E60', N115', W60', | **10,445** | 0 | **Total Due** | $401.15 | $395.22 | **$796.37** | 11/16/2023 |
| | | S115' TO POB | 0 | 0 | **Paid** | $401.15 | $395.22 | **$796.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-333-013 | 79356 | 380 E HAYSE | 0 | 0 | **Tax Due** | $1,246.16 | $1,246.16 | **$2,492.32** | **First Installment** |
| ALLEN, KRIS | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 380 S HAYSE ST | 0040 | BONNIE(ORIGINAL TOWN) LTS 7,8,& 9 | 3,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | BLK 10 (EX N30') & PT LT 152 OF | 35,888 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ASSESSMENT PLAT OF LOT 152 W 1/2 SE | **38,934** | 0 | **Total Due** | $1,246.16 | $1,246.16 | **$2,492.32** | 11/10/2023 |
| | | & E 1/2 SW SEC 5-4-3 & PT LT 1 | 0 | 0 | **Paid** | $1,246.16 | $1,246.16 | **$2,492.32** | Online Payment |
| | | SLEDGE'S 2ND ADD & PT NE SW - BEG | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SE COR LT 9 OF BONNIE(ORIG TOWN), | | | | | | | |
| | | E60', N115', W60', S115' TO POB | | | | | | | |
| 15-05-334-001 | 79356 | 385 E NORTH ST | 2,261 | 0 | **Tax Due** | $1,381.40 | $1,381.40 | **$2,762.80** | **First Installment** |
| ATHERTON, JILL M | 7.56762 | BONNIE, IL 62816 | 546 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 385 E NORTH ST | 0011 | N1/2 E1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 10.0000 | | 37,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,508** | 0 | **Total Due** | $1,381.40 | $1,381.40 | **$2,762.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,381.40 | $1,381.40 | **$2,762.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-335-007 | 79356 | | 0 | 0 | **Tax Due** | $20.74 | $20.74 | **$41.48** | **First Installment** |
| NICHOLS, RANDY D & LANORA K | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 551 | 0040 | SLEDGE'S 2ND ADD TO BONNIE LOT 15 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CALVERT CITY, KY 42029 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $20.74 | $20.74 | **$41.48** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $20.74 | $20.74 | **$41.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-335-008 | 79356 | 280 S OAK CIRCLE | 0 | 0 | Tax Due | $67.39 | $67.39 | **$134.78** | **First Installment** |
| NICHOLS, RANDY D & LANORA K | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 551 | 0040 | SLEDGE'S 2ND ADD TO BONNIE LOT 16 | 731 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CALVERT CITY, KY 42029 | 0.0000 | | 1,050 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,781** | 0 | Total Due | $67.39 | $67.39 | **$134.78** | 09/21/2023 |
| | | | 0 | 0 | Paid | $67.39 | $67.39 | **$134.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-335-012 | 79356 | 370 E 4TH ST | 804 | 0 | Tax Due | $924.27 | $924.27 | **$1,848.54** | **First Installment** |
| AYDT, LORI G | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 43 | 0011 | SE COR NE SW | 4,904 | 0 | Pen. Due | $0.00 | $27.73 | **$27.73** | Online Payment |
| BONNIE, IL 62816 | 5.0000 | | 24,719 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **30,427** | 0 | Total Due | $924.27 | $962.00 | **$1,886.27** | 12/22/2023 |
| **Notes** 11/22/23 - DK retd Ck. No. 2057 in the amt of $924.27 to Lori G. Aydt, PO Box 32, Bonnie, IL 62816. 2nd installment late; postmarked 11/18/23. Correct pmt should be $938.13 | | | 0 | 0 | Paid | $924.27 | $962.00 | **$1,886.27** | IVR AYDT LORI G Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-335-013 | 79356 | 200 S OAK CIRCLE | 0 | 0 | Tax Due | $663.61 | $663.61 | **$1,327.22** | **First Installment** |
| VAN HOOREBEKE, JASON | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 200 S OAK CIRCLE | 0040 | SLEDGE'S 2ND ADD TO BONNIE LOT 9 & | 2,497 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | 10 | 21,041 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,538** | 0 | Total Due | $663.61 | $663.61 | **$1,327.22** | 11/13/2023 |
| | | | 0 | 0 | Paid | $663.61 | $663.61 | **$1,327.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-335-014 | 79356 | 240 S OAK CIRCLE | 0 | 0 | Tax Due | $267.78 | $267.78 | **$535.56** | **First Installment** |
| JOHNSON, CHRISTINA & BRYAN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 75 | 0040 | SLEDGE'S 2ND ADD TO BONNIE LOT 11 & | 1,865 | 0 | Pen. Due | $4.02 | $0.00 | **$4.02** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | 12 | 5,212 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,077** | 0 | Total Due | $271.80 | $267.78 | **$539.58** | 11/16/2023 |
| | | | 0 | 0 | Paid | $271.80 | $267.78 | **$539.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-335-018 | 79356 | 350 S OAK CIRCLE | 0 | 0 | Tax Due | $14.31 | $14.31 | **$28.62** | **First Installment** |
| WILSON, LANA L ADAMS | 7.56762 | BONNIE, IL 62816 | 0 | 5,981 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 350 S OAK CIRCLE | 0040 | SLEDGE'S 2ND ADD TO BONNIE LTS 17 | 3,072 | 0 | Pen. Due | $0.21 | $0.00 | **$0.21** | Lana Wilson Import Payment |
| BONNIE, IL 62816 | 0.0000 | THRU 20 | 3,287 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,359** | 0 | Total Due | $14.52 | $14.31 | **$28.83** | 10/18/2023 |
| | | | 0 | 0 | Paid | $14.52 | $14.31 | **$28.83** | Lana Wilson Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-335-019 | 79356 | 250 S OAK CIRCLE | 0 | 0 | Tax Due | $310.39 | $310.39 | **$620.78** | **First Installment** |
| FORD, PAULA HEIRS OF | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 89 | 0040 | SLEDGE'S 2ND ADD TO BONNIE LTS 13 & | 1,463 | 0 | Pen. Due | $9.31 | $4.66 | **$13.97** | **TRUSTEE SUBSEQUENT** |
| BONNIE, IL 62816 | 0.0000 | 14 | 6,740 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,203** | 0 | Total Due | $319.70 | $345.05 | **$664.75** | |
| **Notes** 9/25/23 - 2022 tax bill retd - deceased - unable to forward | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $319.70 | $345.05 | **$664.75** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-351-001 | 79356 | 385 W SLEDGE CT | 0 | 0 | **Tax Due** | $994.43 | $994.43 | **$1,988.86** | **First Installment** |
| ETHRIDGE, BRETT L & KRISTI M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 118 | 0040 | SLEDGE ADDITION TO BONNIE LOT 12 & W1/2 LOT 13 | 2,755 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 29,526 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,281** | 0 | **Total Due** | $994.43 | $994.43 | **$1,988.86** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $994.43 | $994.43 | **$1,988.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-002 | 79356 | 365 W SLEDGE CT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOPSON, GERALD & DONNA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 69 | 0040 | SLEDGE ADDITION TO BONNIE LOT 14 & E1/2 LOT 13 | 2,249 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 35,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,918** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-003 | 79356 | | 0 | 0 | **Tax Due** | $38.37 | $38.37 | **$76.74** | **First Installment** |
| ANTHIS, DAVID | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 17 | 0030 | SLEDGE ADDITION TO BONNIE LOT 15 | 1,014 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,014** | 0 | **Total Due** | $38.37 | $38.37 | **$76.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $38.37 | $38.37 | **$76.74** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 04/18/2016 RETURNED PAYMENT - OTHER ** COLLECT 04/18/2016 PROPERTY OWNER PAID 2ND HALF OF 2014 TAXES. TAXES WERE DUE 1/19/16. MAILED PAYMENT BACK TO NATIONAL CLOSING SOLUTIONS, 12808 W AIRPORT BLVD, SUITE 330, SUGAR LAND, TX 77478

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-351-004 | 79356 | 325 W SLEDGE CT | 0 | 0 | **Tax Due** | $976.79 | $976.79 | **$1,953.58** | **First Installment** |
| ANTHIS, DAVID | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 17 | 0040 | SLEDGE ADDITION TO BONNIE LOT 16 | 1,213 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 30,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,815** | 0 | **Total Due** | $976.79 | $976.79 | **$1,953.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $976.79 | $976.79 | **$1,953.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-008 | 79356 | 215 W SLEDGE CT | 0 | 0 | **Tax Due** | $537.98 | $537.98 | **$1,075.96** | **First Installment** |
| FARMER, DANNY R & MARY L | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 92 | 0040 | SLEDGE ADDITION TO BONNIE LOT 20 | 1,004 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 32,947 | 3,733 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,951** | 0 | **Total Due** | $537.98 | $537.98 | **$1,075.96** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $537.98 | $537.98 | **$1,075.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-351-009 | 79356 | | 0 | 0 | **Tax Due** | $247.43 | $247.43 | **$494.86** | **First Installment** |
| FARMER, DANNY R & MARY L | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 92 | 0040 | SLEDGE ADDITION TO BONNIE LOT 21 | 1,160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 5,379 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,539** | 0 | **Total Due** | $247.43 | $247.43 | **$494.86** | 09/25/2023 |
| **Notes** ** DONNAK 09/11/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/11/2019 PAYMENT WAS POSTMARKED 9/10/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $13.47 | | | 0 | 0 | **Paid** | $247.43 | $247.43 | **$494.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-018 | 79356 | | 0 | 0 | **Tax Due** | $72.95 | $72.95 | **$145.90** | **First Installment** |
| FARMER, DANNY R & MARY L | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 92 | 0030 | KASH'S ADD TO BONNIE LOT 18 | 1,928 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,928** | 0 | **Total Due** | $72.95 | $72.95 | **$145.90** | 09/25/2023 |
| **Notes** ** DONNAK 09/11/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/11/2019 PAYMENT WAS POSTMARKED 9/10/19 FIRST INSTALLMENT WAS DUE 9/05/19 LATE FEE = $13.47 | | | 0 | 0 | **Paid** | $72.95 | $72.95 | **$145.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-019 | 79356 | 380 W HELEKIN DR | 0 | 0 | **Tax Due** | $1,624.58 | $1,624.58 | **$3,249.16** | **First Installment** |
| SHELTON, TAMMY L | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5460 E RICHVIEW RD | 0040 | KASH'S ADD TO BONNIE LOT 10 & 11 | 3,368 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 39,567 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,935** | 0 | **Total Due** | $1,624.58 | $1,624.58 | **$3,249.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,624.58 | $1,624.58 | **$3,249.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-020 | 79356 | 255 W SLEDGE CT | 0 | 0 | **Tax Due** | $1,219.94 | $1,219.94 | **$2,439.88** | **First Installment** |
| JOHNSON, CHRISTINA | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 75 | 0040 | SLEDGE ADDITION TO BONNIE LOT 18 & 17 | 2,561 | 0 | **Pen. Due** | $18.30 | $0.00 | **$18.30** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 35,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,241** | 0 | **Total Due** | $1,238.24 | $1,219.94 | **$2,458.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,238.24 | $1,219.94 | **$2,458.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-021 | 79356 | | 0 | 0 | **Tax Due** | $277.32 | $277.32 | **$554.64** | **First Installment** |
| FARMER, DANNY R & MARY L | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| PO BOX 92 | 0030 | KASH'S ADD TO BONNIE LOTS 12 THRU 17 | 7,329 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,329** | 0 | **Total Due** | $277.32 | $277.32 | **$554.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $277.32 | $277.32 | **$554.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-351-022 | 79356 | | 0 | 0 | **Tax Due** | $161.12 | $161.12 | **$322.24** | **First Installment** |
| JOHNSON, CHRISTINA | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 75 | 0040 | SLEDGE ADD (CORRECTED PLAT) PT LT 19 - BEG NW COR, SE 25', SW120', W54', NE139', TO POB | 416 | 0 | **Pen. Due** | $2.42 | $0.00 | **$2.42** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 3,842 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,258** | 0 | **Total Due** | $163.54 | $161.12 | **$324.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $163.54 | $161.12 | **$324.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-351-023 | 79356 | | 0 | 0 | **Tax Due** | $15.55 | $15.55 | **$31.10** | **First Installment** |
| WOLF, JOHN G & SUE K | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 153 | 0030 | SLEDGE ADD (CORRECTED PLAT) LT 19 | 411 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | (EX BEG NW COR, SE25', SW120', W54', NE139' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **411** | 0 | **Total Due** | $15.55 | $15.55 | **$31.10** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $15.55 | $15.55 | **$31.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-352-001 | 79356 | 195 W 4TH ST | 0 | 0 | **Tax Due** | $9.39 | $9.39 | **$18.78** | **First Installment** |
| NEELEY, FAE | 7.56762 | BONNIE, IL 62816 | 0 | 3,745 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 195 W 4TH ST | 0040 | BONNIE LOTS 7 & 8 BLK 15 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR LAUR RAY Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 2,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,993** | 0 | **Total Due** | $9.39 | $9.39 | **$18.78** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $9.39 | $9.39 | **$18.78** | IVR LAUR RAY Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-352-002 | 79356 | | 0 | 0 | **Tax Due** | $130.01 | $130.01 | **$260.02** | **First Installment** |
| BOYER, DAVID W | 7.56762 | | 0 | 5,200 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 109 | 0040 | BONNIE LOTS 3, 4, 5, & 6 BLK 15 | 2,248 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 6,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,636** | 0 | **Total Due** | $130.01 | $130.01 | **$260.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $130.01 | $130.01 | **$260.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-352-003 | 79356 | 427 N IL HWY 37 | 0 | 0 | **Tax Due** | $45.41 | $45.41 | **$90.82** | **First Installment** |
| SHELTON, TAMMY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 5460 E RICHVIEW RD | 0030 | BONNIE EX S50' LOTS 1 & 2 BLK 15 | 1,200 | 0 | **Pen. Due** | $0.00 | $0.68 | **$0.68** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,200** | 0 | **Total Due** | $45.41 | $46.09 | **$91.50** | 11/25/2023 |
| | | | 0 | 0 | **Paid** | $45.41 | $46.09 | **$91.50** | Tammy Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-352-004 | 79356 | | 0 | 0 | **Tax Due** | $24.67 | $24.67 | **$49.34** | **First Installment** |
| SHELTON, TAMMY L | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5460 E RICHVIEW RD | 0030 | BONNIE S50' LTS 1 & 2 BLK 15 | 652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **652** | 0 | **Total Due** | $24.67 | $24.67 | **$49.34** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $24.67 | $24.67 | **$49.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-352-005 | 79356 | 190 W 5TH ST | 0 | 0 | **Tax Due** | $28.15 | $28.15 | **$56.30** | **First Installment** |
| MEYER, TAMMY & DELATORE, ARACELY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2615 CHERRY ST | 0040 | BONNIE LOT 9 BLK 15 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeanine Hall Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | **Total Due** | $28.15 | $28.15 | **$56.30** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $28.15 | $28.15 | **$56.30** | Jeanine Hall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-352-006 | 79356 | | 0 | 0 | **Tax Due** | $21.08 | $21.08 | **$42.16** | **First Installment** |
| MEYER, TAMMY & DELATORE, ARACELY | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 2615 CHERRY ST | 0030 | BONNIE LOT 10 BLK 15 | 557 | 0 | **Pen. Due** | $0.95 | $0.63 | **$1.58** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $22.03 | $31.71 | **$53.74** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $22.03 | $31.71 | **$53.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-352-007 | 79356 | | 0 | 0 | **Tax Due** | $32.43 | $32.43 | **$64.86** | **First Installment Sold at Tax Sale** |
| KOCH, THOMAS & LISA | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 108 | 0040 | BONNIE LOT 11 BLK 15 | 744 | 0 | **Pen. Due** | $0.01 | $1.46 | **$1.47** | |
| BONNIE, IL 62816-0108 | 0.0000 | | 113 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **857** | 0 | **Total Due** | $32.44 | $107.89 | **$140.33** | |
| | | | 0 | 0 | **Paid** | $32.33 | $0.00 | **$32.33** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $0.11 | $107.89 | **$108.00** | |
| 15-05-352-011 | 79354 | 160 W 5TH ST | 0 | 0 | **Tax Due** | $233.35 | $233.35 | **$466.70** | **First Installment** |
| KOCH, TOM & LISA | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 108 | 0040 | BONNIE LOT 12 & LOT 13 BLK 15 | 1,483 | 0 | **Pen. Due** | $0.00 | $10.50 | **$10.50** | Online Payment |
| BONNIE, IL 62816-0108 | 0.0000 | | 10,811 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **12,294** | 0 | **Total Due** | $233.35 | $317.85 | **$551.20** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $233.35 | $317.85 | **$551.20** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-352-012 | 79356 | 130 W 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RUSTON, ROY | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 64 | 0040 | BONNIE LOTS 14, 15, & 16 BLK 15 LIFE | 2,784 | 4,450 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | ESTATE: BETTY RUSTON 200801467 | 7,666 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,450** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-001 | 79356 | 395 W HELEKIN DR | 0 | 0 | **Tax Due** | $662.89 | $662.89 | **$1,325.78** | **First Installment** |
| INMAN, RAYMOND | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 395 W HELEKIN DR | 0040 | KASH'S ADD TO BONNIE LOTS 9 | 1,830 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 21,689 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,519** | 0 | **Total Due** | $662.89 | $662.89 | **$1,325.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $662.89 | $662.89 | **$1,325.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-002 | 79356 | | 0 | 0 | **Tax Due** | $47.83 | $47.83 | **$95.66** | **First Installment** |
| HARRINGTON, ROBERT & KIM | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3408 WILLARD NORRIS RD | 0030 | KASH'S ADD TO BONNIE LOT 8 | 1,264 | 0 | **Pen. Due** | $0.00 | $0.72 | **$0.72** | Online Payment |
| PACE, FL 32571 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,264** | 0 | **Total Due** | $47.83 | $48.55 | **$96.38** | 11/25/2023 |
| | | | 0 | 0 | **Paid** | $47.83 | $48.55 | **$96.38** | Tammy Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-353-003 | 79356 | | 0 | 0 | **Tax Due** | $47.83 | $47.83 | **$95.66** | **First Installment** |
| HARRINGTON, ROBERT & KIM | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3408 WILLARD NORRIS RD | 0030 | KASH'S ADD TO BONNIE LOT 7 | 1,264 | 0 | **Pen. Due** | $0.00 | $0.72 | **$0.72** | Online Payment |
| PACE, FL 32571 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,264** | 0 | **Total Due** | $47.83 | $48.55 | **$96.38** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $47.83 | $48.55 | **$96.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-004 | 79356 | 365 W HELEKIN DR | 0 | 0 | **Tax Due** | $47.83 | $47.83 | **$95.66** | **First Installment** |
| HARRINGTON, ROBERT & KIM | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3408 WILLARD NORRIS RD | 0030 | KASH'S ADD TO BONNIE LOT 6 | 1,264 | 0 | **Pen. Due** | $0.00 | $0.72 | **$0.72** | Online Payment |
| PACE, FL 32571 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,264** | 0 | **Total Due** | $47.83 | $48.55 | **$96.38** | 11/25/2023 |
| | | | 0 | 0 | **Paid** | $47.83 | $48.55 | **$96.38** | Tammy Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-005 | 79356 | | 0 | 0 | **Tax Due** | $47.83 | $47.83 | **$95.66** | **First Installment** |
| HARRINGTON, ROBERT & KIM | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3408 WILLARD NORRIS RD | 0030 | KASH'S ADD TO BONNIE LOT 5 | 1,264 | 0 | **Pen. Due** | $0.00 | $0.72 | **$0.72** | Online Payment |
| PACE, FL 32571 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,264** | 0 | **Total Due** | $47.83 | $48.55 | **$96.38** | 11/25/2023 |
| | | | 0 | 0 | **Paid** | $47.83 | $48.55 | **$96.38** | Tammy Shelton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-008 | 79356 | 225 W HELKIN DR | 0 | 0 | **Tax Due** | $184.35 | $184.35 | **$368.70** | **First Installment** |
| LOMAX, BARBARA J | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 225 W HELKIN DR | 0040 | KASH'S ADD TO BONNIE LOT 2 | 1,386 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 11,486 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,872** | 0 | **Total Due** | $184.35 | $184.35 | **$368.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $184.35 | $184.35 | **$368.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-010 | 79356 | | 0 | 0 | **Tax Due** | $37.08 | $37.08 | **$74.16** | **First Installment** |
| DYCUS, JAMES M | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 4780 E BLOOMFIELD RD | 0030 | 1AC W END S3/8 SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $37.08 | $37.08 | **$74.16** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $37.08 | $37.08 | **$74.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-012 | 79356 | 350 W PALMER LN | 0 | 0 | **Tax Due** | $419.78 | $419.78 | **$839.56** | **First Installment** |
| STEWART, DONALD M & BURKETT, STACY & | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| JASON | 0040 | BEG 240' E SW COR SW SW , N247.5', | 1,226 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 350 W PALMER LN | 0.5000 | E80', S247.5', W80' TO POB PARTIAL | 23,596 | 2,728 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **24,822** | 0 | **Total Due** | $419.78 | $419.78 | **$839.56** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $419.78 | $419.78 | **$839.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-353-015 | 79356 | 125 W 5TH ST | 0 | 0 | Tax Due | $651.16 | $651.16 | **$1,302.32** | **First Installment** |
| PAGE, CATHY N | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 7319 8TH AVE NW | 0040 | 109' X 200' PT SW SW | 1,226 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRADENTON, FL 34209 | 0.5000 | | 15,983 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,209** | 0 | Total Due | $651.16 | $651.16 | **$1,302.32** | 11/13/2023 |
| **Notes** ** RALYN 09/06/2019 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | Paid | $651.16 | $651.16 | **$1,302.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-017 | 79356 | 665 S IL HWY 37 | 0 | 0 | Tax Due | $507.83 | $507.83 | **$1,015.66** | **First Installment** |
| BOROWIAK, BOBBY J | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 665 S IL HWY 37 | 0040 | PT SW SW- BEG INT N LN S3/8 & W LN IL | 5,830 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.6500 | 37, W432.86', SW495', E240', NE301.36', | 13,591 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E192.95', NE193.65' TO POB | **19,421** | 0 | Total Due | $507.83 | $507.83 | **$1,015.66** | 11/07/2023 |
| | | | 0 | 0 | Paid | $507.83 | $507.83 | **$1,015.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-018 | 79356 | 675 S IL HWY 37 | 0 | 0 | Tax Due | $1,645.05 | $1,645.05 | **$3,290.10** | **First Installment** |
| MARTIN, CLIFFORD D TRUST | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 25 | 0060 | PT SW SW- BEG 193.65'S E INT N LN S3/8' | 4,127 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| BONNIE, IL 62816 | 1.3500 | SW SW & W LN IL 37, W192.95', | 39,349 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW301.36', E TO E LN IL 37, NE TO POB | **43,476** | 0 | Total Due | $1,645.05 | $1,645.05 | **$3,290.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,645.05 | $1,645.05 | **$3,290.10** | Thomas Martin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-021 | 79356 | 215 W HELEKIN DR | 0 | 0 | Tax Due | $656.83 | $656.83 | **$1,313.66** | **First Installment** |
| COMMUNITY FIRST BANK OF THE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| HEARTLAND | 0040 | KASH'S ADD TO BONNIE LOT 1 EX E22' | 1,370 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| % JOCELYN R RAY | 0.0000 | | 21,989 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 215 W HELEKIN | | | **23,359** | 0 | Total Due | $656.83 | $656.83 | **$1,313.66** | 11/02/2023 |
| BONNIE, IL 62816 | | | 0 | 0 | Paid | $656.83 | $656.83 | **$1,313.66** | Online Payment |
| **Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-022 | 79356 | 175 W 5TH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST BAPTIST CHURCH OF BONNIE | 7.56762 | BONNIE, IL 62816 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| THOMAS J HOWARD | 0090 | E22' LT 1 KASH ADD & PT SW SW- BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 66 | 0.5600 | NE COR SD LT, E200', S109', W200', N109' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | TO POB | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-023 | 79356 | 255 W HELEKEN DR | 0 | 0 | Tax Due | $70.53 | $70.53 | **$141.06** | **First Installment** |
| RICE, PATRICIA A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 255 W HELEKEN DR | 0040 | KASH'S ADD TO BONNIE LTS 3 & 4 | 1,682 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 12,771 | 1,589 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,453** | 0 | Total Due | $70.53 | $70.53 | **$141.06** | 10/11/2023 |
| | | | 0 | 0 | Paid | $70.53 | $70.53 | **$141.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-353-024 | 79356 | | 349 | 0 | **Tax Due** | $13.21 | $13.21 | **$26.42** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16413 E DAVIS RD | 0021 | PT SW SW- BEG SW COR, N495', E TO E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 8.4300 | LN LT 2 KASH'S ADD, N TO SW COR LT 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD, E TO W LN IL 37, S209', W432.86', S | **349** | 0 | **Total Due** | $13.21 | $13.21 | **$26.42** | 09/21/2023 |
| | | TO PT, W TO PT 240.19'E OF POB, | 0 | 0 | **Paid** | $13.21 | $13.21 | **$26.42** | Online Payment |
| | | S275.88', W TO POB EX S1 AC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-025 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHANCEY, CURTIS & DENISE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 360 PALMER LN | 0030 | PT SW SW- BEG 240.19'E SW COR, | 117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0400 | N275.88', E6', S275.92', W6' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **117** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-026 | 79356 | | 0 | 0 | **Tax Due** | $15.63 | $15.63 | **$31.26** | **First Installment** |
| STEWART, DONALD M & BURKETT, STACY & | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| JASON | 0030 | PT 3ACS LYG E OF W 5ACS SW SW S OF | 413 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 350 W PALMER LN | 0.7000 | N 4ACS W 9 ACS EX PT LYG E OF LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | BEG 503.37'E SW SW, N278.88' | **413** | 0 | **Total Due** | $15.63 | $15.63 | **$31.26** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $15.63 | $15.63 | **$31.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-027 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, KENNETH A & SUSAN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16413 E DAVIS RD | 0030 | PT SW SW- BEG 503.37'E SW COR, | 69 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.1500 | NE278.88', E24.11', SW279.05', W24.05' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **69** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-029 | 79356 | 360 W PALMER LN | 0 | 0 | **Tax Due** | $235.17 | $235.17 | **$470.34** | **First Installment** |
| CHANCEY, CURTIS & DENISE M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 360 W PALMER LN | 0040 | PT SW SW- BEG 246.19'E SW COR, | 1,151 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.4700 | N275.92', E69.17', SE276.45', W80' TO | 16,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **17,215** | 0 | **Total Due** | $235.17 | $235.17 | **$470.34** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $235.17 | $235.17 | **$470.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-030 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STEWART, DONALD M & BURKETT, STACY & | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JASON | 0030 | PT SW SW- BEG 326.19'E SW COR, | 53 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 350 W PALMER LN | 0.0300 | NW276.45', E10.83' , S TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-353-031 | 79358 | | 0 | 0 | **Tax Due** | $40.57 | $40.57 | **$81.14** | **First Installment** |
| CHANCEY, CURTIS & DENISE MARIE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 360 PALMER LN | 0030 | PT SW SW LYG IN FOLL DESC TR- BEG | 1,069 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.1500 | 876.5' E SW COR, N280.28', W TO PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 527.46'E & 279.05'NE SW COR, SW279.05', | **1,069** | 0 | **Total Due** | $40.57 | $40.57 | **$81.14** | 09/21/2023 |
| | | E TO POB EX BEG 720.75'E SW COR, | 0 | 0 | **Paid** | $40.57 | $40.57 | **$81.14** | Online Payment |
| | | N279.2', E155.77', S280.75', W155.75' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-353-032 | 79356 | 220 W PALMER | 0 | 0 | **Tax Due** | $831.04 | $831.04 | **$1,662.08** | **First Installment** |
| HILL, CHRISTOPHER G & LAURIEL L | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1032 S ST LOUIS ST | 0040 | PT SW SW- BEG 720.75'E SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPARTA, IL 62286 | 1.0000 | N279.2', E155.77', S280.28', W155.75' TO | 19,511 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **21,963** | 0 | **Total Due** | $831.04 | $831.04 | **$1,662.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $831.04 | $831.04 | **$1,662.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-376-001 | 79356 | | 0 | 0 | **Tax Due** | $15.93 | $15.93 | **$31.86** | **First Installment** |
| STROUD, STEVEN D | 7.56762 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| PO BOX 172 | 0040 | BONNIE LOTS 5, 6, 7, & 8 BLK 5 | 2,660 | 0 | **Pen. Due** | $0.48 | $0.24 | **$0.72** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 3,761 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,421** | 0 | **Total Due** | $16.41 | $16.17 | **$32.58** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $16.41 | $16.17 | **$32.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-376-002 | 79356 | 155 E 4TH ST | 0 | 0 | **Tax Due** | $100.65 | $100.65 | **$201.30** | **First Installment** |
| STROUD, STEVEN D | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| PO BOX 172 | 0030 | BONNIE LOTS 3, 4, 9, & 10 BLK 5 | 2,660 | 0 | **Pen. Due** | $3.02 | $1.51 | **$4.53** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,660** | 0 | **Total Due** | $103.67 | $102.16 | **$205.83** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $103.67 | $102.16 | **$205.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-376-003 | 79356 | E 4TH ST | 0 | 0 | **Tax Due** | $100.65 | $100.65 | **$201.30** | **First Installment** |
| WALDEN, LISA DEANNE | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23031 N CANTON LN | 0030 | BONNIE LOTS 1, 2, 11, & 12 BLK 5 | 2,660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,660** | 0 | **Total Due** | $100.65 | $100.65 | **$201.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $100.65 | $100.65 | **$201.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-378-003 | 79356 | | 0 | 0 | **Tax Due** | $63.12 | $63.12 | **$126.24** | **First Installment** |
| WALDEN, LISA DEANNE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23031 N CANTON LN | 0030 | BONNIE LOTS 7, 8, & 9 BLK 11 | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,668** | 0 | **Total Due** | $63.12 | $63.12 | **$126.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $63.12 | $63.12 | **$126.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-378-004 | 79356 | 215 E 4TH ST | 0 | 0 | **Tax Due** | $496.40 | $496.40 | **$992.80** | **First Installment** |
| WALDEN, LISA DEANNE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23031 N CANTON LN | 0040 | BONNIE LOT 4,5 & 6 BLK 11 | 2,227 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 40,370 | 18,478 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,597** | 0 | **Total Due** | $496.40 | $496.40 | **$992.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $496.40 | $496.40 | **$992.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-400-002 | 79354 | | 5,248 | 0 | **Tax Due** | $194.57 | $194.57 | **$389.14** | **First Installment** |
| ALLEN, DARLEEN ET AL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0021 | E8 AC SW SE & W12 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,248** | 0 | **Total Due** | $194.57 | $194.57 | **$389.14** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $194.57 | $194.57 | **$389.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-400-004 | 79354 | | 4,952 | 0 | **Tax Due** | $183.60 | $183.60 | **$367.20** | **First Installment** |
| ALLEN, DARLEEN ET AL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0021 | W20 AC E28 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,952** | 0 | **Total Due** | $183.60 | $183.60 | **$367.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $183.60 | $183.60 | **$367.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-400-005 | 79354 | | 2,637 | 0 | **Tax Due** | $97.77 | $97.77 | **$195.54** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | E8 AC SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,637** | 0 | **Total Due** | $97.77 | $97.77 | **$195.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $97.77 | $97.77 | **$195.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-05-400-006 | 79354 | | 17,849 | 0 | **Tax Due** | $661.76 | $661.76 | **$1,323.52** | **First Installment** |
| ALLEN, MICHAEL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | IRREG, 64.08AC TR LYG IN SE SW & SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 64.0800 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,849** | 0 | **Total Due** | $661.76 | $661.76 | **$1,323.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $661.76 | $661.76 | **$1,323.52** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-05-400-007 | 79354 | | 9,382 | 0 | **Tax Due** | $347.84 | $347.84 | **$695.68** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | S40 AC OF FOLL DESC TR- SE NE & NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 40.3800 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,382** | 0 | **Total Due** | $347.84 | $347.84 | **$695.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $347.84 | $347.84 | **$695.68** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-101-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 57.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-126-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NE NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 57.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-151-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 60.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-176-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 57.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-201-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE FIELD 2 LEASE 2013 10AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 41.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-226-001 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | W SD N PT NE FIELD 1 LEASE 2013 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 9.1600 | ACRES LEASED FROM CORP OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | ENGINEERS | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-226-002 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENGINEERS CORP | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT W SD HWY 57 PT NE NE EX 10A W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.3400 | END N SD EX 20A S SD NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-227-001 | 79356 | | 1,520 | 0 | **Tax Due** | $57.52 | $57.52 | **$115.04** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOC TRUST | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | N PT NE NE EX 10AC W SD EX 6.31AC TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 7.2100 | RT 57 EX 2.34AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,520** | 0 | **Total Due** | $57.52 | $57.52 | **$115.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $57.52 | $57.52 | **$115.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-227-002 | 79356 | | 3,532 | 0 | **Tax Due** | $133.65 | $133.65 | **$267.30** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOC TRUST | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | S PT NE NE EX 4.5AC RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 15.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,532** | 0 | **Total Due** | $133.65 | $133.65 | **$267.30** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $133.65 | $133.65 | **$267.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-251-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | PT SW NE FIELDS 3 & 4 LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 34.3800 | CORP OF ENGINEERS PT SW NE-BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | SW COR N NW COR, E990', S660', E165', | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | S495', W165', S286.5', W TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-251-002 | 79354 | 5531 N HICKORY LN | 1,450 | 0 | **Tax Due** | $852.92 | $852.92 | **$1,705.84** | **First Installment** |
| VANDERSTELT, JAMIE & TERRI | 7.41504 | BONNIE, IL 62816 | 1,701 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5531 N HICKORY LN | 0011 | SW NE EX BEG SW COR, N TO NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 11.6100 | E990', S660', E165', S495', W165', S286.5', | 17,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W TO POB | **23,005** | 0 | **Total Due** | $852.92 | $852.92 | **$1,705.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $852.92 | $852.92 | **$1,705.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-276-002 | 79356 | | 1,691 | 0 | **Tax Due** | $63.99 | $63.99 | **$127.98** | **First Installment** |
| ALLEN, BRAD G & JORI J | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 6361 N PRICE LN | 0021 | SE NE LYG W OF HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,691** | 0 | **Total Due** | $63.99 | $63.99 | **$127.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $63.99 | $63.99 | **$127.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-277-001 | 79356 | | 5,076 | 0 | **Tax Due** | $1,002.86 | $1,002.86 | **$2,005.72** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA SUE | 7.56762 | | 2,557 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0011 | SE NE LYG W OF HWY | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.8800 | | 15,195 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,504** | 0 | **Total Due** | $1,002.86 | $1,002.86 | **$2,005.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,002.86 | $1,002.86 | **$2,005.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-301-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 37.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-302-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | MID PT N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 37.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-326-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E END NE SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-351-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 37.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-351-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 19.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-376-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | SE SW FIELD 5 LEASED FROM CORP OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 58.8200 | ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-001 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT #1637 PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 7.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-002 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT #1636 PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-003 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT # 1635 PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-004 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SO ILL HOLINESS ASSOCIATION, | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TROY ADAMS, PRESIDENT | 0090 | E1/2 N1/2 NW SE & 70' W1/2 N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 175 S COUNTY HWY 13 | 12.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-401-005 | 79354 | 245 S COUNTY HWY 13 | 1,127 | 0 | Tax Due | $201.47 | $201.47 | **$402.94** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOCABLE | 7.41504 | BONNIE, IL 62816 | 274 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| TRUST | 0011 | N1/2 E1/2 S1/2 NW SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 9869 E NASON RD | 5.0000 | | 30,802 | 18,221 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **34,655** | 0 | Total Due | $201.47 | $201.47 | **$402.94** | 09/29/2023 |
| | | | 0 | 0 | Paid | $201.47 | $201.47 | **$402.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-007 | 79356 | | 0 | 0 | Tax Due | $59.37 | $59.37 | **$118.74** | **First Installment** |
| RICHARDSON, CLIFTON HUGH & SARAH | 7.56762 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| BETH | 0030 | S2 ACS E1/2 S1/2 S1/2 NW SE | 1,569 | 0 | Pen. Due | $0.89 | $0.00 | **$0.89** | Online Payment |
| 305 S CO HWY 13 | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,569** | 0 | Total Due | $60.26 | $59.37 | **$119.63** | 11/03/2023 |
| | | | 0 | 0 | Paid | $60.26 | $59.37 | **$119.63** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-008 | 79356 | 275 S COUNTY HWY 13 | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| HAYES, DONALD W & CAROLYN | 7.56762 | BONNIE, IL 62816 | 0 | 5,486 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 275 S COUNTY HWY 13 | 0040 | N75' S1/2 SE NW SE | 2,535 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.1400 | | 2,952 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,487** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/11/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-010 | 79356 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAYES, DONALD W & CAROLYN | 7.56762 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 275 S COUNTY HWY 13 | 0030 | S12' N87' S1/2 SE NW SE | 71 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **71** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-06-401-011 | 79356 | 305 S COUNTY HWY 13 | 0 | 0 | Tax Due | $172.43 | $172.43 | **$344.86** | **First Installment** |
| RICHARDSON, CLIFTON HUGH & SARAH | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BETH | 0040 | N3 ACS S1/2 SE NW SE EX N87' | 2,851 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 305 S COUNTY HWY 13 | 1.6800 | | 7,706 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **10,557** | 0 | Total Due | $172.43 | $172.43 | **$344.86** | 11/13/2023 |
| | | | 0 | 0 | Paid | $172.43 | $172.43 | **$344.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-06-426-002 | 79356 | | 685 | 0 | Tax Due | $25.92 | $25.92 | **$51.84** | **First Installment** |
| BODINE, BARBARA & BILLIE D REVOC TRUST | 7.56762 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 9869 E NASON RD | 0021 | 5A NW PT SW PT NE SE EX 2AC RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **685** | 0 | Total Due | $25.92 | $25.92 | **$51.84** | 09/29/2023 |
| | | | 0 | 0 | Paid | $25.92 | $25.92 | **$51.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-06-426-003 | 79356 | 400 S COUNTY HWY 13 | 0 | 0 | **Tax Due** | $549.53 | $549.53 | **$1,099.06** | **First Installment** |
| STROUD, BRANDY M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 400 S COUNTY HWY 13 | 0040 | 5AC SW PT NE SE EX HWY | 4,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 3.6600 | | 16,508 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,523** | 0 | **Total Due** | $549.53 | $549.53 | **$1,099.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $549.53 | $549.53 | **$1,099.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-426-005 | 79356 | | 0 | 0 | **Tax Due** | $88.20 | $88.20 | **$176.40** | **First Installment** |
| ALLEN, BUDDY E & BRENDA S & TERRY | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4915 N COOLEY LN | 0030 | N1/2 NE SE LYG W COFFINS SUB EX PT | 2,331 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.3000 | LYG N OF FOLL DESC LN-BEG SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 10 SD SUB, W TO E LN I-57 & EX I-57 | **2,331** | 0 | **Total Due** | $88.20 | $88.20 | **$176.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $88.20 | $88.20 | **$176.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-427-001 | 79356 | | 0 | 0 | **Tax Due** | $17.64 | $17.64 | **$35.28** | **First Installment** |
| MARTIN, DEBRA K | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 125 S ALLEN DR | 0030 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 9 S | 466 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **466** | 0 | **Total Due** | $17.64 | $17.64 | **$35.28** | 09/19/2023 |
| **Notes** 2020 FRIENDLY REMINDER RETURNED. UNABLE TO DELVIER | | | 0 | 0 | **Paid** | $17.64 | $17.64 | **$35.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-427-002 | 79356 | | 0 | 0 | **Tax Due** | $19.68 | $19.68 | **$39.36** | **First Installment** |
| MARTIN, DEBRA K | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 125 S ALLEN DR | 0030 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 8 S | 520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **520** | 0 | **Total Due** | $19.68 | $19.68 | **$39.36** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $19.68 | $19.68 | **$39.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-427-007 | 79356 | 490 W ALLEN DR | 0 | 0 | **Tax Due** | $9.39 | $9.39 | **$18.78** | **First Installment** |
| SEGATTO, VICTOR | 7.56762 | BONNIE, IL 62816 | 0 | 2,637 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 490 W ALLEN DR | 0040 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 10 | 1,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 1,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,885** | 0 | **Total Due** | $9.39 | $9.39 | **$18.78** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $9.39 | $9.39 | **$18.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-427-008 | 79356 | 480 W ALLEN DR | 0 | 0 | **Tax Due** | $89.49 | $89.49 | **$178.98** | **First Installment** |
| SAYLOR, THOMAS JAMES TRUST | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 480 W ALLEN DR | 0040 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 11 | 1,015 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 7,350 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,365** | 0 | **Total Due** | $89.49 | $89.49 | **$178.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $89.49 | $89.49 | **$178.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-06-427-012 | 79356 | | 0 | 0 | **Tax Due** | $38.22 | $38.22 | **$76.44** | **First Installment** |
| PEAS, RANDALL & TINA M | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 470 W ALLEN DR | 0030 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 15 | 1,010 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,010** | 0 | **Total Due** | $38.22 | $38.22 | **$76.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $38.22 | $38.22 | **$76.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-427-013 | 79356 | 465 W CAMPGROUND RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARTIN, DEBRA K | 7.56762 | BONNIE, IL 62816 | 0 | 4,979 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 125 S ALLEN DR | 0040 | H COFFIN SUB ALL THAT PT LTS 6 & 7 | 1,608 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | LYG S OF RD | 5,371 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,979** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-427-014 | 79356 | | 0 | 0 | **Tax Due** | $8.93 | $8.93 | **$17.86** | **First Installment** |
| SEGATTO, VICTOR | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 490 W ALLEN DR | 0030 | PT NE SE-BEG SW COR LT 10 COFFIN'S | 236 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.2400 | SUB W TO W ROW I-57, NW ALG ROW TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT W NW COR LT 10, E NW COR LT 10, | **236** | 0 | **Total Due** | $8.93 | $8.93 | **$17.86** | 10/04/2023 |
| | | S185' TO POB | 0 | 0 | **Paid** | $8.93 | $8.93 | **$17.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#31003 FOR $17.42 DATED 9-12-17 DUE TO PAID 2016 RE TWICE. | | | | | | | | | |
| 15-06-427-015 | 79356 | 125 S ALLEN DR | 0 | 0 | **Tax Due** | $77.12 | $77.12 | **$154.24** | **First Installment** |
| MARTIN, DEBRA | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 125 S ALLEN DR | 0040 | H COFFIN SUB PT NE SE LTS 4 & 5 | 1,981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 57 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,038** | 0 | **Total Due** | $77.12 | $77.12 | **$154.24** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $77.12 | $77.12 | **$154.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-427-017 | 79356 | | 0 | 0 | **Tax Due** | $78.74 | $78.74 | **$157.48** | **First Installment** |
| MARTIN, DEBRA K | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 125 S ALLEN DR | 0040 | PT NE SE- BEG SW COR LT 9 COFFINS | 68 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0700 | SUB W TO E LN I-57, NW ALG W LN I-57 | 2,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO PT W OF NW COR LT 9, E TO NW COR | **2,081** | 0 | **Total Due** | $78.74 | $78.74 | **$157.48** | 09/19/2023 |
| | | LT 9, S TO POB | 0 | 0 | **Paid** | $78.74 | $78.74 | **$157.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-06-427-018 | 79356 | 470 W ALLEN DR | 0 | 0 | **Tax Due** | $35.49 | $35.49 | **$70.98** | **First Installment** |
| PEAS, RANDY L & TINA M | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 470 W ALLEN DR | 0040 | H COFFIN SUB PT NE SE SEC 6 LTS 12, 13 & 14 | 3,047 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 3,891 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,938** | 0 | **Total Due** | $35.49 | $35.49 | **$70.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $35.49 | $35.49 | **$70.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-001 | 79356 | 425 W CAMPGROUND RD | 0 | 0 | **Tax Due** | $61.15 | $61.15 | **$122.30** | **First Installment** |
| CHAPMAN, JAMES LEVI & ALLEN, RYLEE RAE | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16111 COUNTY RD 1225E | 0040 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 3 S PT | 1,316 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MCLEANSBORO, IL 62859 | 0.0000 | | 300 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,616** | 0 | **Total Due** | $61.15 | $61.15 | **$122.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $61.15 | $61.15 | **$122.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-006 | 79356 | | 0 | 0 | **Tax Due** | $57.89 | $57.89 | **$115.78** | **First Installment** |
| OVERTURF, MAURICE L & CAROLYN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| PO BOX 59 | 0030 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 26 | 1,530 | 0 | **Pen. Due** | $0.87 | $1.74 | **$2.61** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,530** | 0 | **Total Due** | $58.76 | $69.63 | **$128.39** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $58.76 | $69.63 | **$128.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-009 | 79356 | 455 W ALLEN DR | 0 | 0 | **Tax Due** | $239.71 | $239.71 | **$479.42** | **First Installment** |
| AXE, DAVID F | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 1446 S BUNKER HILL RD | 0040 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 22 & 23 | 2,884 | 0 | **Pen. Due** | $3.59 | $10.79 | **$14.38** | Online Payment |
| SPARTA, TN 38583 | 0.0000 | | 3,451 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,335** | 0 | **Total Due** | $243.30 | $324.50 | **$567.80** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $243.30 | $324.50 | **$567.80** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-010 | 79356 | 435 W ALLEN DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FETCH, BARBARA S ACORD | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 435 W ALLEN DR | 0040 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 21 | 1,514 | 3,054 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 7,540 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,054** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-012 | 79356 | | 0 | 0 | **Tax Due** | $27.13 | $27.13 | **$54.26** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 9 | 717 | 0 | **Pen. Due** | $0.81 | $0.41 | **$1.22** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **717** | 0 | **Total Due** | $27.94 | $57.54 | **$85.48** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $27.94 | $57.54 | **$85.48** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-428-013 | 79356 | | 0 | 0 | **Tax Due** | $25.62 | $25.62 | **$51.24** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 8 | 677 | 0 | **Pen. Due** | $0.77 | $0.38 | **$1.15** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **677** | 0 | **Total Due** | $26.39 | $56.00 | **$82.39** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $26.39 | $56.00 | **$82.39** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-014 | 79356 | | 0 | 0 | **Tax Due** | $14.84 | $14.84 | **$29.68** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 7 | 392 | 0 | **Pen. Due** | $0.45 | $0.22 | **$0.67** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $15.29 | $45.06 | **$60.35** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $15.29 | $45.06 | **$60.35** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-015 | 79356 | | 0 | 0 | **Tax Due** | $16.84 | $16.84 | **$33.68** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 6 | 445 | 0 | **Pen. Due** | $0.51 | $0.25 | **$0.76** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **445** | 0 | **Total Due** | $17.35 | $47.09 | **$64.44** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $17.35 | $47.09 | **$64.44** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-016 | 79356 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 5 | 536 | 0 | **Pen. Due** | $0.61 | $0.30 | **$0.91** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **536** | 0 | **Total Due** | $20.89 | $50.58 | **$71.47** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $20.89 | $50.58 | **$71.47** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-017 | 79356 | | 0 | 0 | **Tax Due** | $20.13 | $20.13 | **$40.26** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 4 | 532 | 0 | **Pen. Due** | $0.60 | $0.30 | **$0.90** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **532** | 0 | **Total Due** | $20.73 | $50.43 | **$71.16** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $20.73 | $50.43 | **$71.16** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-018 | 79356 | | 0 | 0 | **Tax Due** | $17.75 | $17.75 | **$35.50** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 3 | 469 | 0 | **Pen. Due** | $0.53 | $0.27 | **$0.80** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **469** | 0 | **Total Due** | $18.28 | $48.02 | **$66.30** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $18.28 | $48.02 | **$66.30** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-428-019 | 79356 | | 0 | 0 | **Tax Due** | $14.34 | $14.34 | **$28.68** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 2 | 379 | 0 | **Pen. Due** | $0.43 | $0.22 | **$0.65** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **379** | 0 | **Total Due** | $14.77 | $44.56 | **$59.33** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $14.77 | $44.56 | **$59.33** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-020 | 79356 | 425 W ALLEN DR | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SACKMAN, MEGON SWEETIN | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 425 W ALLEN DR | 0040 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 19 & 20 | 5,574 | 4,711 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 5,137 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,711** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-021 | 79356 | 475 W ALLEN DR | 0 | 0 | **Tax Due** | $1,027.08 | $1,027.08 | **$2,054.16** | **First Installment** |
| OVERTURF, MAURICE & CAROLYN | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| PO BOX 59 | 0040 | H COFFIN SUB PT NE1/4SE1/4 S6 LOT 24 & 25 | 3,061 | 5,000 | **Pen. Due** | $15.41 | $30.81 | **$46.22** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 39,794 | 4,711 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **42,855** | 0 | **Total Due** | $1,042.49 | $1,067.89 | **$2,110.38** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $1,042.49 | $1,067.89 | **$2,110.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-022 | 79356 | | 0 | 0 | **Tax Due** | $92.29 | $92.29 | **$184.58** | **First Installment** |
| CHAPMAN, JAMES LEVI & ALLEN, RYLEE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RAE | 0030 | HOWARD G COFFIN'S SUB (CORRECTED PLAT) W30' LT 1 & W170' LT 16 & LT 2 ALL LYG S OF RD | 2,439 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16111 COUNTY RD 1225E | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MCLEANSBORO, IL 62859 | | | **2,439** | 0 | **Total Due** | $92.29 | $92.29 | **$184.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $92.29 | $92.29 | **$184.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-023 | 79356 | | 0 | 0 | **Tax Due** | $31.11 | $31.11 | **$62.22** | **First Installment** |
| VAUGHN, CLAYTON | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 415 W CAMPGROUND RD | 0030 | HOWARD G COFFIN'S SUB (CORRECTED PLAT) LT 1 (EX W30') & LT 16 (EX W170') | 822 | 0 | **Pen. Due** | $0.47 | $0.00 | **$0.47** | IVR VAUGHN CLAYTON Import Paymer |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **822** | 0 | **Total Due** | $31.58 | $31.11 | **$62.69** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $31.58 | $31.11 | **$62.69** | IVR VAUGHN CLAYTON Import Paymer |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-428-024 | 79356 | 150 S ALLEN DR | 0 | 0 | **Tax Due** | $735.01 | $735.01 | **$1,470.02** | **First Installment** |
| RIGHTNOWAR, CAROL | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 150 S ALLEN DR | 0040 | HOWARD G COFFIN'S SUB (CORRECTED PLAT) LTS 17 & 18 | 2,928 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 32,683 | 5,186 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,611** | 0 | **Total Due** | $735.01 | $735.01 | **$1,470.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $735.01 | $735.01 | **$1,470.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-429-001 | 79356 | | 0 | 0 | **Tax Due** | $19.64 | $19.64 | **$39.28** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 10 | 519 | 0 | **Pen. Due** | $0.59 | $0.29 | **$0.88** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **519** | 0 | **Total Due** | $20.23 | $49.93 | **$70.16** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $20.23 | $49.93 | **$70.16** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-002 | 79356 | | 0 | 0 | **Tax Due** | $19.04 | $19.04 | **$38.08** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 11 | 503 | 0 | **Pen. Due** | $0.57 | $0.29 | **$0.86** | SABRE INVESTMENTS, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **503** | 0 | **Total Due** | $19.61 | $49.33 | **$68.94** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $19.61 | $49.33 | **$68.94** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-003 | 79356 | 455 W MULBERRY DR | 0 | 0 | **Tax Due** | $900.78 | $900.78 | **$1,801.56** | **First Installment** |
| GRAHAM, TRACI A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 455 W MULBERRY DR | 0040 | HARPER ESTATES SUB LOT 12 | 2,106 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 27,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,806** | 0 | **Total Due** | $900.78 | $900.78 | **$1,801.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $900.78 | $900.78 | **$1,801.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-004 | 79356 | 445 W MULBERRY LN | 0 | 0 | **Tax Due** | $629.59 | $629.59 | **$1,259.18** | **First Installment** |
| HAYES, JUDITH SUE | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 445 W MULBERRY LN | 0040 | HARPER ESTATES SUB LOT 13 | 1,572 | 5,000 | **Pen. Due** | $26.83 | $13.42 | **$40.25** | C & C LIENS, LLC |
| BONNIE, IL 62816 | 0.0000 | | 28,067 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **29,639** | 0 | **Total Due** | $656.42 | $673.01 | **$1,329.43** | 12/04/2023 |
| **Notes** 9/23/23 - 2022 tax bill retd - undeliverable - unable to forward | | | 0 | 0 | **Paid** | $656.42 | $673.01 | **$1,329.43** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-005 | 79356 | 435 W MULBERRY DR | 0 | 0 | **Tax Due** | $769.74 | $769.74 | **$1,539.48** | **First Installment** |
| FRAKES, ROBERT H & BRENDA K TRUST | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 29 | 0040 | HARPER ESTATES SUB LOT 14 | 1,456 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 29,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,343** | 0 | **Total Due** | $769.74 | $769.74 | **$1,539.48** | 11/14/2023 |
| **Notes** REFUND CK#33362 FOR $718.95 DATED 11-10-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $769.74 | $769.74 | **$1,539.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-006 | 79356 | 425 W MULBERRY DR | 0 | 0 | **Tax Due** | $1,283.24 | $1,283.24 | **$2,566.48** | **First Installment** |
| JOHNSON, JEREMIAH W | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 425 W MULBERRY | 0040 | HARPER ESTATES SUB LOT 15 | 1,456 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremiah Johnson Import Payment |
| BONNIE, IL 62816 | 0.0000 | | 38,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,914** | 0 | **Total Due** | $1,283.24 | $1,283.24 | **$2,566.48** | 11/08/2023 |
| **Notes** ** HILLARY 11/20/2015 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | **Paid** | $1,283.24 | $1,283.24 | **$2,566.48** | Jeremiah Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-429-007 | 79356 | | 0 | 0 | **Tax Due** | $42.72 | $42.72 | **$85.44** | **First Installment** |
| BACH, JOHN A & PATRICIA A | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 410 PARKWAY ST | 0030 | HARPER ESTATES SUB LOT 16 | 1,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,129** | 0 | **Total Due** | $42.72 | $42.72 | **$85.44** | 09/25/2023 |
| **Notes** ** HILLARY 09/09/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** HILLARY 09/09/2014 RETURNED PAYMENT - OTHER ** HILLARY 09/09/2014 DUPLICATE PARCELS. PLEASE MAKE A CHECK OUT FOR $1456.98. | | | 0 | 0 | **Paid** | $42.72 | $42.72 | **$85.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-008 | 79356 | | 0 | 0 | **Tax Due** | $18.01 | $18.01 | **$36.02** | **First Installment** |
| HARPER, RON T ET AL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 3520 VICTORIA AVE | 0032 | HARPER ESTATES SUB LOT 21 | 476 | 0 | **Pen. Due** | $0.54 | $0.27 | **$0.81** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **476** | 0 | **Total Due** | $18.55 | $48.28 | **$66.83** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $18.55 | $48.28 | **$66.83** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-009 | 79356 | 460 PARKWAY | 0 | 0 | **Tax Due** | $1,043.20 | $1,043.20 | **$2,086.40** | **First Installment** |
| HOANG, SHAWN A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 460 PARKWAY | 0040 | HARPER ESTATES SUB LOT 20 | 1,456 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 32,114 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,570** | 0 | **Total Due** | $1,043.20 | $1,043.20 | **$2,086.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,043.20 | $1,043.20 | **$2,086.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-010 | 79356 | 440 PARKWAY | 0 | 0 | **Tax Due** | $1,065.03 | $1,065.03 | **$2,130.06** | **First Installment** |
| STICH, ANTHONY L & MISTY D | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 440 PARKWAY | 0040 | HARPER ESTATES SUB LOT 19 | 1,456 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 32,691 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,147** | 0 | **Total Due** | $1,065.03 | $1,065.03 | **$2,130.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,065.03 | $1,065.03 | **$2,130.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-011 | 79356 | 420 PARKWAY ST | 0 | 0 | **Tax Due** | $1,330.43 | $1,330.43 | **$2,660.86** | **First Installment** |
| NORMAN, JEFFREY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 420 PARKWAY ST | 0040 | HARPER ESTATES SUB LOT 18 | 1,456 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.0000 | | 33,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,161** | 0 | **Total Due** | $1,330.43 | $1,330.43 | **$2,660.86** | 11/13/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $1,330.43 | $1,330.43 | **$2,660.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-429-012 | 79356 | 410 PARKWAY | 0 | 0 | **Tax Due** | $1,349.16 | $1,349.16 | **$2,698.32** | **First Installment** |
| BACH, JOHN A & PATRICIA A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 410 PARKWAY | 0040 | HARPER ESTATES SUB LOT 17 | 1,808 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 41,848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,656** | 0 | **Total Due** | $1,349.16 | $1,349.16 | **$2,698.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,349.16 | $1,349.16 | **$2,698.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-451-001 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT #1634 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 19.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-451-002 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT 1633-1 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-451-003 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT #1630 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 4.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-451-004 | 79356 | 798 W COUNTY HWY 13 | 0 | 0 | **Tax Due** | $906.91 | $906.91 | **$1,813.82** | **First Installment** |
| WH RECOVERY LLC | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| JAMIE J & MICHELLE R STEVENS | 0040 | W END LT 6 SW SE EX N285' S44O' W594' | 3,103 | 0 | **Pen. Due** | $40.81 | $27.21 | **$68.02** | Online Payment |
| 798 S COUNTY HWY 13 | 2.1100 | | 26,865 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **29,968** | 0 | **Total Due** | $947.72 | $944.12 | **$1,891.84** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $947.72 | $944.12 | **$1,891.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | TRACT #1633-2 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-007 | 79356 | 405 S COUNTY HWY 13 | 0 | 0 | **Tax Due** | $247.80 | $247.80 | **$495.60** | **First Installment** |
| MARTIN, DEBRA A | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 405 S COUNTY HWY 13 | 0040 | N75' PT SW SE 75'X 165' | 711 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Debra Martin Import Payment |
| BONNIE, IL 62816 | 0.2900 | | 11,838 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,549** | 0 | **Total Due** | $247.80 | $247.80 | **$495.60** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $247.80 | $247.80 | **$495.60** | Debra Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-452-008 | 79356 | 435 S COUNTY HWY 13 | 0 | 0 | **Tax Due** | $350.91 | $350.91 | **$701.82** | **First Installment** |
| OXENDINE, SHAWN & CHARLES S JR | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 724 | 0040 | 150' N & S X 165' E & W PT SW SE | 1,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRABELLE, FL 32322 | 0.5700 | | 7,877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,274** | 0 | **Total Due** | $350.91 | $350.91 | **$701.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $350.91 | $350.91 | **$701.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-010 | 79356 | 615 S COUNTY HWY 13 | 0 | 0 | **Tax Due** | $517.55 | $517.55 | **$1,035.10** | **First Installment** |
| COLP, NATALIE J | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 615 S COUNTY HWY 13 | 0040 | PT SW SE- BEG 400'NE SE COR, NW200', | 2,567 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Natalie Colp Import Payment |
| BONNIE, IL 62816 | 1.2000 | NE176.85', SE35.18', NE105.35', SE164.92', | 17,111 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW282' TO POB | **19,678** | 0 | **Total Due** | $517.55 | $517.55 | **$1,035.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $517.55 | $517.55 | **$1,035.10** | Natalie Colp Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-015 | 79356 | 465 S COUNTY HWY 13 | 0 | 0 | **Tax Due** | $154.42 | $154.42 | **$308.84** | **First Installment Sold at Tax Sale** |
| LEFFORGE, TERRY WILLIAM | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 465 S COUNTY HWY 13 | 0040 | S150' N375' E165' SW SE | 1,397 | 0 | **Pen. Due** | $9.27 | $6.95 | **$16.22** | SEVERENCE PROPERTIES LLC |
| BONNIE, IL 62816 | 0.5700 | | 8,684 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **10,081** | 0 | **Total Due** | $163.69 | $235.37 | **$399.06** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $163.69 | $235.37 | **$399.06** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-016 | 79356 | | 0 | 0 | **Tax Due** | $37.08 | $37.08 | **$74.16** | **First Installment** |
| LEFFORGE, TERRY WILLIAM | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 465 S COUNTY HWY 13 | 0030 | S263' N638' E165' SW SE | 980 | 0 | **Pen. Due** | $1.11 | $0.56 | **$1.67** | GROOME, WILLIAM |
| BONNIE, IL 62816 | 0.9900 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $38.19 | $77.64 | **$115.83** | 12/15/2023 |
| **Notes** 01/23/23 TB RECIEVED RETURNED MAIL CERTIFIED LETTER -NO MAIL RECEPTACLE | | | 0 | 0 | **Paid** | $38.19 | $77.64 | **$115.83** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-019 | 79356 | 685 S COUNTY HWY 13 | 0 | 0 | **Tax Due** | $2,025.02 | $2,025.02 | **$4,050.04** | **First Installment** |
| ZECK, KENNETH JAMES & MORGAN | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 685 S COUNTY HWY 13 | 0040 | RICHARDSON'S REND LAKE SUB | 1,889 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 0.7700 | (VACATED) LTS 13 & 14 | 57,629 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,518** | 0 | **Total Due** | $2,025.02 | $2,025.02 | **$4,050.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,025.02 | $2,025.02 | **$4,050.04** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-020 | 79356 | 725 S COUNTY HWY 13 | 1,215 | 0 | **Tax Due** | $1,136.02 | $1,136.02 | **$2,272.04** | **First Installment** |
| ALLEN, TRAVIS J & ANGELA D | 7.56762 | BONNIE, IL 62816 | 2,426 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 725 S COUNTY HWY 13 | 0011 | RICHARDSON'S REND LAKE SUB | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 6.7700 | (VACATED) LTS 1 THRU 10 & VACATED | 29,930 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RICHARDSON DR | **36,023** | 0 | **Total Due** | $1,136.02 | $1,136.02 | **$2,272.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,136.02 | $1,136.02 | **$2,272.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-452-022 | 79356 | 635 S CO HWY 13 | 0 | 0 | **Tax Due** | $473.32 | $473.32 | **$946.64** | **First Installment** |
| SNOW, CHARLES | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 635 S CO HWY 13 | 0040 | RICHARDSON'S REND LAKE SUB (VAC) | 1,252 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-1018 | 0.3700 | LT 11 | 25,591 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,843** | 0 | **Total Due** | $473.32 | $473.32 | **$946.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $473.32 | $473.32 | **$946.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-452-023 | 79356 | | 0 | 0 | **Tax Due** | $237.74 | $237.74 | **$475.48** | **First Installment** |
| ZECK, KENNETH JAMES & MORGAN | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 685 S COUNTY HWY 13 | 0040 | RICHARDSON'S REND LAKE SUB (VAC) | 1,252 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Zeck Import Payment |
| BONNIE, IL 62816 | 0.3700 | LT 12 | 5,031 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,283** | 0 | **Total Due** | $237.74 | $237.74 | **$475.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $237.74 | $237.74 | **$475.48** | Kenneth Zeck Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-476-001 | 79356 | 550 S COUNTY HWY 13 | 4,535 | 0 | **Tax Due** | $321.32 | $321.32 | **$642.64** | **First Installment** |
| MARTIN, CLIFFORD, THOMAS & R F | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 25 | 0011 | W1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Martin Import Payment |
| BONNIE, IL 62816 | 19.0000 | | 1,505 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,492** | 0 | **Total Due** | $321.32 | $321.32 | **$642.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $321.32 | $321.32 | **$642.64** | Thomas Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-477-001 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BONNIE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VILLAGE PARK | 0090 | E1/2 SE SE EX PT 57 DOR 77-41-4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 117 | 11.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-600-001 | 79356 | PARKWAY ST | 0 | 0 | **Tax Due** | $1,254.90 | $1,254.90 | **$2,509.80** | **First Installment** |
| AMERICAN TOWER CORP | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| PO BOX 723597 | 0060 | CELL TOWER LEASE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATLANTA, GA 31139 | 0.0000 | | 33,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,165** | 0 | **Total Due** | $1,254.90 | $1,254.90 | **$2,509.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,254.90 | $1,254.90 | **$2,509.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-600-002 | 79356 | E BONNIE RD | 0 | 0 | **Tax Due** | $1,130.79 | $1,130.79 | **$2,261.58** | **First Installment** |
| WISPER ISP LLC | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9711 FUESSER RD | 0060 | INTERNET TOWER FOR BONNIE VILLAGE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258 | 0.0000 | | 29,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,885** | 0 | **Total Due** | $1,130.79 | $1,130.79 | **$2,261.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,130.79 | $1,130.79 | **$2,261.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-06-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | S PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | W 40AC SW SW, SE SW, E 40AC N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 173.2000 | SW, PT SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-700-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 57.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-06-700-004 | 79358 | | 0 | 0 | **Tax Due** | $35.72 | $35.72 | **$71.44** | **First Installment Sold at Tax Sale** |
| CHASE, KAMI ONA PORAK ET AL | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| % LAURA PORAKOVA-DIMBERIO | 7100 | MID PT N1/2 SW | 941 | 0 | **Pen. Due** | $2.14 | $1.61 | **$3.75** | **TRUSTEE SALE** |
| 127 PALISADE CIRCLE | 37.6400 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MANITOU SPRINGS, CO 80829 | | | **941** | 0 | **Total Due** | $37.86 | $111.33 | **$149.19** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $37.86 | $111.33 | **$149.19** | |
| 15-07-100-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NW NW & W END NE NW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 73.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-100-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 54.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-100-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W END SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 16.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-100-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N SD S SD E END NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 18.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-100-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT #1620 PT E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 19.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-100-006 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT #1618 PT SE NW & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 14.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-100-007 | 79354 | 4915 N COOLEY LN | 262 | 0 | **Tax Due** | $454.92 | $454.92 | **$909.84** | **First Installment** |
| ALLEN, BUDDY | 7.41504 | BONNIE, IL 62816 | 1,677 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4915 N COOLEY LN | 0011 | 4.50AC N1/2 E40 ACS NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.5000 | | 18,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,270** | 0 | **Total Due** | $454.92 | $454.92 | **$909.84** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $454.92 | $454.92 | **$909.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-100-008 | 79354 | 4767 N COOLEY LN | 435 | 0 | **Tax Due** | $1,196.60 | $1,196.60 | **$2,393.20** | **First Installment** |
| ALLEN, LOWELL | 7.41504 | BONNIE, IL 62816 | 1,332 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0011 | S16 ACS E40 ACS N1/2 NW EX 870' W SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.5200 | | 34,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,275** | 0 | **Total Due** | $1,196.60 | $1,196.60 | **$2,393.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,196.60 | $1,196.60 | **$2,393.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-07-100-009 | 79354 | | 1,254 | 0 | **Tax Due** | $100.81 | $100.81 | **$201.62** | **First Installment** |
| ALLEN, LOWELL E & DARLENE | 7.41504 | | 1,465 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0011 | PT SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 16.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,719** | 0 | **Total Due** | $100.81 | $100.81 | **$201.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $100.81 | $100.81 | **$201.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-100-010 | 79354 | 4561 N COOLEY LN | 2,805 | 0 | **Tax Due** | $308.10 | $308.10 | **$616.20** | **First Installment** |
| LENINGTON, NORMA | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 32 | 0011 | NSD NE SW & S PT E SD SE NW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.6300 | | 7,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,310** | 0 | **Total Due** | $308.10 | $308.10 | **$616.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $308.10 | $308.10 | **$616.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-201-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BONNIE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 117 | 0090 | 15' OFF E SD NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-201-006 | 79356 | 620 W COUNTY HWY 13 | 495 | 0 | **Tax Due** | $111.51 | $111.51 | **$223.02** | **First Installment** |
| ALLEN, DONALD W | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11 CARROLLTON ESTATES | 0011 | E1/2 NW NE LYG BONNIE CORP LIMITS | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MATTOON, IL 61938 | 7.0900 | EX E15' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,947** | 0 | **Total Due** | $111.51 | $111.51 | **$223.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $111.51 | $111.51 | **$223.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-201-007 | 79354 | | 505 | 0 | **Tax Due** | $18.73 | $18.73 | **$37.46** | **First Installment** |
| ALLEN, BUDDY & BRENDA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4915 N COOLEY LN | 0021 | W1/2 NW NE EX PT LYG IN BONNIE CORP | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 18.6100 | LIMITS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **505** | 0 | **Total Due** | $18.73 | $18.73 | **$37.46** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $18.73 | $18.73 | **$37.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-201-008 | 79354 | | 990 | 0 | **Tax Due** | $36.71 | $36.71 | **$73.42** | **First Installment** |
| ALLEN, DONALD W | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 11 CARROLLTON ESTATES | 0021 | E1/2 NW NE EX E15' & EX PT LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MATTOON, IL 61938 | 12.4600 | BONNIE CORP LIMITS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **990** | 0 | **Total Due** | $36.71 | $36.71 | **$73.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $36.71 | $36.71 | **$73.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-201-009 | 79356 | 700 S COUNTY HWY 13 | 0 | 0 | **Tax Due** | $231.61 | $231.61 | **$463.22** | **First Installment** |
| ALLEN, TODD | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 700 S COUNTY HWY 13 | 0040 | 1AC SQ TR NE COR W1/2 NW NE LYG IN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 1.0000 | BONNIE CORP LIMITS | 9,669 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,121** | 0 | **Total Due** | $231.61 | $231.61 | **$463.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $231.61 | $231.61 | **$463.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-201-010 | 79356 | | 389 | 0 | **Tax Due** | $26.26 | $26.26 | **$52.52** | **First Installment** |
| ALLEN, BUDDY & BRENDA | 7.56762 | | 305 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 4915 N COOLEY LN | 0011 | W1/2 NW NE LYG IN BONNIE CORP | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.9900 | LIMITS EX 1AC SQ TR NE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **694** | 0 | **Total Due** | $26.26 | $26.26 | **$52.52** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $26.26 | $26.26 | **$52.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-226-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BONNIE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 117 | 0090 | 15' OFF W SD NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-226-002 | 79356 | | 5,815 | 0 | **Tax Due** | $220.03 | $220.03 | **$440.06** | **First Installment** |
| DROLL, DEVON & JOSEPH | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LANE | 0021 | W SD NE NE EX W 15 FT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 24.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,815** | 0 | **Total Due** | $220.03 | $220.03 | **$440.06** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $220.03 | $220.03 | **$440.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-226-003 | 79354 | | 1,497 | 0 | **Tax Due** | $55.50 | $55.50 | **$111.00** | **First Installment** |
| FALCON LTD | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| PO BOX 23259 | 0021 | PT E SD NE NE EX RT 57 1AC IN BONNIE | 0 | 0 | **Pen. Due** | $1.67 | $0.83 | **$2.50** | Online Payment |
| BELLEVILLE, IL 62223 | 6.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,497** | 0 | **Total Due** | $57.17 | $56.33 | **$113.50** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $57.17 | $56.33 | **$113.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-226-004 | 79356 | | 0 | 0 | **Tax Due** | $24.07 | $24.07 | **$48.14** | **First Installment** |
| DAVIS, CHARLOTTE A | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 4125 KING RD APT 25 | 0030 | PT ESD NE NE EX RT 57 | 636 | 0 | **Pen. Due** | $0.36 | $0.00 | **$0.36** | Stephen Davis Import Payment |
| SYLVANIA, OH 43560-4466 | 1.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **636** | 0 | **Total Due** | $24.43 | $24.07 | **$48.50** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $24.43 | $24.07 | **$48.50** | Stephen Davis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** RALYN 09/16/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK

SON CALLED. CHARLOTTE PASSES AWAY AND THEY ARE WAITING FOR THE ESTATE TO BE SETTLED SO THEY CAN GET A CHECK RELASED TO PAY THE TAXES. SHOULD BE LATER THIS MONTH. HE WILL CALL TO GET THE CORRECT AMOUNT TO PAY BEFORE SENDING A CHECK.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-226-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | TRACT 1653 PT NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 5.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-251-001 | 79354 | | 8,447 | 0 | **Tax Due** | $313.18 | $313.18 | **$626.36** | **First Installment** |
| DROLL, DEVON & JOSEPH | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LANE | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,447** | 0 | **Total Due** | $313.18 | $313.18 | **$626.36** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $313.18 | $313.18 | **$626.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-276-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BONNIE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SEWAGE TREATMENT PL | 0090 | PT OF SE NE & NE SE DOR 80-41-2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 117 | 13.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-300-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W END NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 17.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-300-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E END NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-300-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W END NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 17.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-300-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT #1617 PT NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 6.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-300-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W13.33 AC S1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 13.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-300-006 | 79354 | 4267 N COOLEY LN | 2,574 | 0 | **Tax Due** | $852.99 | $852.99 | **$1,705.98** | **First Installment** |
| WYATT, RENEE & ERIC | 7.41504 | BONNIE, IL 62816 | 854 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4267 N COOLEY LN | 0011 | E END NE SW EX 13.33AC EX RL | 3,045 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BONNIE, IL 62816 | 11.0500 | | 22,534 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,007** | 0 | **Total Due** | $852.99 | $852.99 | **$1,705.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $852.99 | $852.99 | **$1,705.98** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-300-009 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | S1/2 SW EX ASSMT LT 132 LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 38.4400 | FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-300-010 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | ASSCT LOT # 132 LEASED FROM CORP | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 19.0000 | OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-300-011 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW FRAC'L SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 56.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | N1/2 NW SE EX STRIP 165' W N SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 17.5000 | LEASED FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | S 1/2 NW SE EX STRIP 165' W W SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 17.5000 | LEASED FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | SE NE & NE SE EX 13.48AC LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 66.5200 | FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | SW SE LEASED FROM CORP OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-400-006 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-007 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | E1/2 SE SE LEASED FROM CORP OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 20.0000 | ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-008 | 79354 | 4568 N COOLEY LN | 0 | 0 | **Tax Due** | $160.09 | $160.09 | **$320.18** | **First Installment** |
| GROGAN, WILLIAM J SR ET AL | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 1201 N FIRST ST | 0040 | PT NW SE-BEG NW COR, S100', E165', | 932 | 0 | **Pen. Due** | $4.80 | $2.40 | **$7.20** | Online Payment |
| FAIRFIELD, IL 62837 | 0.3800 | N100', W165' TO POB | 3,386 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,318** | 0 | **Total Due** | $164.89 | $162.49 | **$327.38** | 12/15/2023 |
| **Notes** 12/8/23 RETURNING FRIENDLY REMINDER CHECK NUMBER 611815 FOR $320.18 DID NOT INCLUDE LATE FEE. | | | 0 | 0 | **Paid** | $164.89 | $162.49 | **$327.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-011 | 79354 | 4310 N COOLEY LN | 0 | 0 | **Tax Due** | $294.05 | $294.05 | **$588.10** | **First Installment** |
| GRINAGE, RICHARD | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 2160 KNEFF CEMTERY LN | 0040 | N264' S792' W165' NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Grinage Import Payment |
| CLAY CITY, IL 62824-2272 | 1.0000 | | 5,479 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,931** | 0 | **Total Due** | $294.05 | $294.05 | **$588.10** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $294.05 | $294.05 | **$588.10** | Richard Grinage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-012 | 79354 | 4292 N COOLEY LN | 0 | 0 | **Tax Due** | $294.01 | $294.01 | **$588.02** | **First Installment** |
| STEELE RENTALS LLC | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 2160 KNEFF CEMETERY LN | 0040 | N264' S528' W165' NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CLAY CITY, IL 62824-2272 | 1.0000 | | 5,478 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,930** | 0 | **Total Due** | $294.01 | $294.01 | **$588.02** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $294.01 | $294.01 | **$588.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-013 | 79354 | 4270 N COOLEY LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCOVILLE, MARICEL | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4270 N COOLEY LN | 0040 | S264' W165' NW SE LIFE | 2,452 | 3,996 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 1.0000 | ESTATE-LOWELL & MARILYN SUMMERS | 7,544 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,996** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-400-014 | 79354 | | 0 | 0 | **Tax Due** | $29.81 | $29.81 | **$59.62** | **First Installment** |
| GRINAGE, RICHARD | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9700 S CENTRAL AVE #125 | 0030 | W165' NW SE EX N100' & EX S1002' | 804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Grinage Import Payment |
| PHOENIX, AZ 85042 | 0.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **804** | 0 | **Total Due** | $29.81 | $29.81 | **$59.62** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $29.81 | $29.81 | **$59.62** | Richard Grinage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-400-015 | 79354 | | 0 | 0 | **Tax Due** | $29.07 | $29.07 | **$58.14** | **First Installment** |
| GRINAGE, RICHARD | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 9700 S CENTRAL AVE #125 | 0030 | N210' S1002' W165' NW SE | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Richard Grinage Import Payment |
| PHOENIX, AZ 85042 | 0.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $29.07 | $29.07 | **$58.14** | 11/11/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $29.07 | $29.07 | **$58.14** | Richard Grinage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-600-001 | 79354 | | 18,490 | 0 | **Tax Due** | $685.52 | $685.52 | **$1,371.04** | **First Installment** |
| HARRIS, DEVON | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10413 E SAVANNA RD | 0021 | LEASEHOLD IDNR NO 2013 REND LAKE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 75.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,490** | 0 | **Total Due** | $685.52 | $685.52 | **$1,371.04** | 11/14/2023 |
| **Notes** DNR LEASE 2013 | | | 0 | 0 | **Paid** | $685.52 | $685.52 | **$1,371.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2016 RE TAX YEAR SHOULD HAVE BEEN UNDER BRUCE PYTLINSKI AS OWNER (LEASSEE) NOT TERRY ALLEN PER S OF A (LEEANN). | | | | | | | | | |
| ADM SIE REFUND CK#32009 FOR $464.30 DATED 8-21-18 TO JICTB INC ON TAX SALE CERT#20160642 (2016) DUE TO BANKRUPTCY (BRUCE PYTLINSKI). | | | | | | | | | |
| 2016 RE TAXES NOT PAID. WAITING ON STATES ATTORNEY OPINION TO WHO SHOULD PAY THEM - ILL DEPT OF NATURAL RESOURCES OR BRUCE PYTLINSKI (BANKRUPTCY). | | | | | | | | | |
| 15-07-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | S1/2 NW SE & W1/2 38AC SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENGINEERS CORP | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | LOT 1 SSD SE SW & E END SW SW & SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 17.5300 | SE & SW NE & W SD SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-07-700-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | W END W1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 135.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-700-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | W1/2 E38 AC SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 19.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-07-700-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | S 1/2 NW SE & W 1/2 SE SE & E 1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 205.5400 | & N 1/2 SW SE & NE SW EX W 13.50AC S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | 1/2 E40 AC & EX W17.50 AC & E 40AC SE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NW & E 19ACS SE SW & SW SE | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-101-001 | 79356 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NW NW W OF I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-102-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT 1654 PT NW NW LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 24.8800 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-102-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 99' X 217' SE COR NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-08-102-004 | 79356 | 375 W PALMER LN | 0 | 0 | **Tax Due** | $1,430.36 | $1,430.36 | **$2,860.72** | **First Installment** |
| ROBERSON, BILLY | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 615 ASPEN | 0040 | W240' MEAS N LN 174.1' NW NW LYG E I-57 | 2,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FISCHER, TX 78623 | 0.8200 | | 35,791 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,802** | 0 | **Total Due** | $1,430.36 | $1,430.36 | **$2,860.72** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,430.36 | $1,430.36 | **$2,860.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-102-006 | 79354 | | 0 | 0 | **Tax Due** | $41.42 | $41.42 | **$82.84** | **First Installment** |
| ROBERSON, HILDRED & BILLY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 615 ASPEN | 0030 | PT NW NW-COMM INTER S LN PALMER LN & E LN I-57, E240' FOR POB, E307', S174.1' W307', N174.1' TO POB | 1,117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FISCHER, TX 78623 | 1.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,117** | 0 | **Total Due** | $41.42 | $41.42 | **$82.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $41.42 | $41.42 | **$82.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-102-007 | 79356 | 215 W PALMER LN | 0 | 0 | **Tax Due** | $976.15 | $976.15 | **$1,952.30** | **First Installment** |
| ROBERSON, SCOTT | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 215 W PALMER LN | 0040 | PT NW NW-COMM INTER S LN PALMER LN & E LN I-57 E547' TO POB, E215', S330', W197.9', N TO POB | 2,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | scott roberson Import Payment |
| BONNIE, IL 62816 | 1.5400 | | 29,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,798** | 0 | **Total Due** | $976.15 | $976.15 | **$1,952.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $976.15 | $976.15 | **$1,952.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-102-008 | 79356 | 195 W PALMER LN | 0 | 0 | **Tax Due** | $422.84 | $422.84 | **$845.68** | **First Installment** |
| HALL, BRANDON D | 7.56762 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 195 W PALMER LN | 0040 | PT NW NW-COMM INTER S LN PALMER LN & E LN I-57, E762' FOR POB, E200', S330', W200', N330' TO POB | 2,757 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 1.5200 | | 14,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,175** | 0 | **Total Due** | $422.84 | $422.84 | **$845.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $422.84 | $422.84 | **$845.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-126-001 | 79356 | 175 E LANG LN | 1,632 | 0 | **Tax Due** | $158.77 | $158.77 | **$317.54** | **First Installment** |
| HOFFMAN, KATHRYN & DETHERAGE, BRYAN | 7.56762 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 2605 SHERBORN RD | 0011 | N PT LOT 1 PT NE NW | 2,452 | 0 | **Pen. Due** | $2.38 | $0.00 | **$2.38** | Online Payment |
| SPRINGFIELD, IL 62702 | 6.5200 | | 112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,196** | 0 | **Total Due** | $161.15 | $158.77 | **$319.92** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $161.15 | $158.77 | **$319.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-126-002 | 79354 | 245 E LANG LN | 0 | 0 | **Tax Due** | $397.23 | $397.23 | **$794.46** | **First Installment** |
| ALLEN, SHARON ANN | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 245 E LANG LN | 0040 | E PT NE NW 2AC NW COR | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.0000 | | 13,674 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,714** | 0 | **Total Due** | $397.23 | $397.23 | **$794.46** | 10/16/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | **Paid** | $397.23 | $397.23 | **$794.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-08-126-004 | 79356 | | 5,066 | 0 | **Tax Due** | $191.69 | $191.69 | **$383.38** | **First Installment** |
| ALLEN, MICHAEL | 7.56762 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | ASSM'T PL LT 112 NE NW LT 112 EX 2AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 21.0000 | NW COR & EX E198' & LT 111 ASSMT PLT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LTS 110 & 111 NE NW EX W330' | **5,066** | 0 | **Total Due** | $191.69 | $191.69 | **$383.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $191.69 | $191.69 | **$383.38** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-126-005 | 79356 | | 179 | 0 | **Tax Due** | $103.34 | $103.34 | **$206.68** | **First Installment** |
| HEFNER, CINDY MARIE | 7.56762 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 365 W 3RD ST | 0011 | ASSMT PLAT LTS 110 & 111 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,731** | 0 | **Total Due** | $103.34 | $103.34 | **$206.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $103.34 | $103.34 | **$206.68** | Thomas Hefner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-151-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| EAST CASEY FORK UN 5 | 0090 | W1/2 SW NW EX 1AC S END & S PT NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 18.0000 | NW EX 4AC RT 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-152-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E1/2 SW NW EX RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 15.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-176-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | SE NW & N3/4 NW SE LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 67.0000 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-200-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT 1660 N1/2 NE LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 50.2900 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-08-200-004 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ATCHISON CREEK UN IV | 0090 | SW NE & 3A W SD SE NE LEASED FROM | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ONE NATURAL RESOURCES WAY | 46.9100 | CORP OF ENGINEERS | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-08-200-005 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 0090 | PT SE NE EX 3AC W SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 23.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-08-200-006 | 79354 | 395 E LANG LN | 7,220 | 0 | Tax Due | $412.54 | $412.54 | $825.08 | First Installment |
| ALLEN, MICHAEL | 7.41504 | BONNIE, IL 62816 | 1,455 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0011 | N1/2 NE EX BEG SW COR, N666.5', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | Mike Allen Import Payment |
| BONNIE, IL 62816 | 32.2200 | NE2121.3', N TO N LN, E TO NE COR, S | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | TO SE COR, W TO POB & N660' E198' NE | **11,127** | 0 | Total Due | $412.54 | $412.54 | $825.08 | 11/13/2023 |
| | | NW | 0 | 0 | Paid | $412.54 | $412.54 | $825.08 | Mike Allen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-08-300-001 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| EAST CASEY FORK UN 5 | 0090 | NW SW & 1AC S END W1/2 SW NW EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ONE NATURAL RESOURCES WAY | 28.8500 | 3AC NE COR EX RT 57 & 37 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| SPRINGIELD, IL 62702-1271 | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-08-300-002 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 0090 | PT NW SW E I-57 & W OF IL 37 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 2.8500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-08-300-003 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 0090 | W1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-08-300-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E1/2 SW SW EX 10.98AC RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 10.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-300-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | NE SW & SE SW EX RR TRACT #1656 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 74.0000 | LEASED FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-400-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1269-1 IN SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 24.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-400-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJEC OFFICE | 0090 | TRACT 1269-1 IN SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 2.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-400-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | PT E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-400-004 | 79354 | 4419 N LUDWIG LN | 2,162 | 0 | **Tax Due** | $1,899.14 | $1,899.14 | **$3,798.28** | **First Installment** |
| TIPPITT, JOHN & PAMELA | 7.41504 | BONNIE, IL 62816 | 2,400 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4419 N LUDWIG LN | 0011 | TRACT 1663 E1/2 E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 21.8700 | | 50,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,224** | 0 | **Total Due** | $1,899.14 | $1,899.14 | **$3,798.28** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,899.14 | $1,899.14 | **$3,798.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-08-400-005 | 79354 | 13736 E ADAMS RD | 13,553 | 0 | **Tax Due** | $522.32 | $522.32 | **$1,044.64** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 7.41504 | BONNIE, IL 62816 | 535 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0011 | S1/4 NW SE & S1/2 SE EX R L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 64.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,088** | 0 | **Total Due** | $522.32 | $522.32 | **$1,044.64** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $522.32 | $522.32 | **$1,044.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-08-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW SW, S 1AC W1/2 SW NW, S1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 106.4500 | EX W 80' 2/3 INT IN SE NW, N 3/4 NW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-100-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT 1666 NW NW LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 40.0000 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-100-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT 1665 PT NE NW LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 24.4500 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-100-003 | 79354 | | 4,402 | 0 | **Tax Due** | $163.21 | $163.21 | **$326.42** | **First Installment** |
| PIERCE, DELORIS JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0021 | NE NW EX RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 15.5500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,402** | 0 | **Total Due** | $163.21 | $163.21 | **$326.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $163.21 | $163.21 | **$326.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-100-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT 1663 PT W1/2 W1/2 NW LEASED | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 35.7000 | FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-09-100-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ATCHISON CREEK UN IV | 0090 | TRACT 1667 PT SE NW LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 6.3400 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-200-001 | 79354 | 5091 N SPRING GARDEN LN | 558 | 0 | **Tax Due** | $305.72 | $305.72 | **$611.44** | **First Installment** |
| HARRISON, MURKE FRANKLIN IV & | 7.41504 | BONNIE, IL 62816 | 72 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| WILBANKS, S | 0011 | 10A N SD NW NE & N1/2 NW NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 5091 N SPRING GARDEN LN | 16.1300 | | 11,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **14,246** | 0 | **Total Due** | $305.72 | $305.72 | **$611.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $305.72 | $305.72 | **$611.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-200-002 | 79354 | | 16,048 | 0 | **Tax Due** | $594.99 | $594.99 | **$1,189.98** | **First Installment** |
| ALLEN, MICHAEL PAUL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | S1/2 NE NE & NE NE NE & S1/2 NW NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816-3204 | 66.2800 | & NW NE EX 10AC N SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,048** | 0 | **Total Due** | $594.99 | $594.99 | **$1,189.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $594.99 | $594.99 | **$1,189.98** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-200-003 | 79354 | | 10,682 | 0 | **Tax Due** | $396.04 | $396.04 | **$792.08** | **First Installment** |
| ADAMS, KEITH & BEVERLY A TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,682** | 0 | **Total Due** | $396.04 | $396.04 | **$792.08** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $396.04 | $396.04 | **$792.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-300-001 | 79354 | | 10,153 | 0 | **Tax Due** | $376.43 | $376.43 | **$752.86** | **First Installment** |
| TIPPITT, JOHN DAVID | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4419 N LUDWIG LN | 0021 | NW SW & SW NW EX R L 22AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 49.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,153** | 0 | **Total Due** | $376.43 | $376.43 | **$752.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $376.43 | $376.43 | **$752.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-300-003 | 79354 | | 10,987 | 0 | **Tax Due** | $407.35 | $407.35 | **$814.70** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **10,987** | 0 | **Total Due** | $407.35 | $407.35 | **$814.70** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $407.35 | $407.35 | **$814.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-09-300-005 | 79354 | | 29,219 | 0 | **Tax Due** | $1,085.49 | $1,085.49 | **$2,170.98** | **First Installment** |
| ADAMS, KEITH & BEVERLY A TRUST | 7.41504 | | 59 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0011 | SE NW EX N600' W460' & E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 115.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,278** | 0 | **Total Due** | $1,085.49 | $1,085.49 | **$2,170.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,085.49 | $1,085.49 | **$2,170.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-400-002 | 79354 | 14662 E ADAMS RD | 104 | 0 | **Tax Due** | $2,834.77 | $2,834.77 | **$5,669.54** | **First Installment** |
| PIERCE, WILLIAM L | 7.41504 | BONNIE, IL 62816 | 21,470 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0011 | 580' E SW COR SW SE 450' X 280' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.8900 | | 63,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,460** | 0 | **Total Due** | $2,834.77 | $2,834.77 | **$5,669.54** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,834.77 | $2,834.77 | **$5,669.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-400-003 | 79354 | | 10,114 | 0 | **Tax Due** | $374.98 | $374.98 | **$749.96** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,114** | 0 | **Total Due** | $374.98 | $374.98 | **$749.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $374.98 | $374.98 | **$749.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-400-004 | 79354 | | 18,391 | 0 | **Tax Due** | $755.71 | $755.71 | **$1,511.42** | **First Installment** |
| PIERCE, WILLIAM L | 7.41504 | | 1,992 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14662 E ADAMS RD | 0011 | S1/2 SE EX BEG 580'NE SW COR SE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 78.9500 | N280', NE450', S280', SW450' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,383** | 0 | **Total Due** | $755.71 | $755.71 | **$1,511.42** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $755.71 | $755.71 | **$1,511.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-09-400-005 | 79354 | 4355 N SPRING GARDEN LN | 19,130 | 0 | **Tax Due** | $800.16 | $800.16 | **$1,600.32** | **First Installment** |
| ALLEN, DARLEEN ET AL | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0011 | SE NE & NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,582** | 0 | **Total Due** | $800.16 | $800.16 | **$1,600.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $800.16 | $800.16 | **$1,600.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-100-001 | 79354 | | 8,740 | 0 | **Tax Due** | $324.04 | $324.04 | **$648.08** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | NW NW EX NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 37.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,740** | 0 | **Total Due** | $324.04 | $324.04 | **$648.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $324.04 | $324.04 | **$648.08** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-10-100-002 | 79354 | | 0 | 0 | **Tax Due** | $69.48 | $69.48 | **$138.96** | **First Installment** |
| LITTLETON, MICHAEL & CARA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 127 N REDBUD LANE | 0030 | 2A NE COR NW NW | 1,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cara Littleton Import Payment |
| JACKSON, MO 63755 | 2.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,874** | 0 | **Total Due** | $69.48 | $69.48 | **$138.96** | 09/25/2023 |
| **Notes** 2021 TAX BILL RET'D - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $69.48 | $69.48 | **$138.96** | Cara Littleton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-100-004 | 79354 | 15457 E BONNIE RD | 1,880 | 0 | **Tax Due** | $1,378.79 | $1,378.79 | **$2,757.58** | **First Installment** |
| FITZJERRELLS JOINT TRUST | 7.41504 | BONNIE, IL 62816 | 657 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JIMMIE W FITZJERRELLS-SUCCESSOR TRUST | 0011 | 10AC E SD NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 10.6800 | | 32,200 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **37,189** | 0 | **Total Due** | $1,378.79 | $1,378.79 | **$2,757.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,378.79 | $1,378.79 | **$2,757.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-100-006 | 79354 | | 10,044 | 0 | **Tax Due** | $376.09 | $376.09 | **$752.18** | **First Installment** |
| ALLEN, DARLEEN ET AL | 7.41504 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0011 | SW NW EX .50AC SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 41.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,144** | 0 | **Total Due** | $376.09 | $376.09 | **$752.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $376.09 | $376.09 | **$752.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-100-007 | 79354 | 4450 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $45.46 | $45.46 | **$90.92** | **First Installment** |
| WILLIAMS, DAKOTA WADE | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 6245 N MATISSE LN | 0040 | PT S1/2 SW NW-BEG IN SW COR 124' N & | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.5000 | S X 175' E & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,226** | 0 | **Total Due** | $45.46 | $45.46 | **$90.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $45.46 | $45.46 | **$90.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-100-008 | 79354 | 15251 E BONNIE RD | 1,275 | 0 | **Tax Due** | $1,265.82 | $1,265.82 | **$2,531.64** | **First Installment** |
| FITZJERRELLS, RANDY L TRUST | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15251 E BONNIE RD | 0011 | W10 AC NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0800 | | 46,833 | 5,418 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,560** | 0 | **Total Due** | $1,265.82 | $1,265.82 | **$2,531.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,265.82 | $1,265.82 | **$2,531.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-100-010 | 79354 | 15353 E BONNIE RD | 1,517 | 0 | **Tax Due** | $646.78 | $646.78 | **$1,293.56** | **First Installment** |
| FITZJERRELLS, KERN & FREDA I | 7.41504 | BONNIE, IL 62816 | 975 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| RANDY FITZJERRELLS | 0011 | E10 ACS W1/2 NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15251 E BONNIE RD | 10.3500 | | 12,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62814 | | | **17,445** | 0 | **Total Due** | $646.78 | $646.78 | **$1,293.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $646.78 | $646.78 | **$1,293.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-10-100-011 | 79354 | | 2,032 | 0 | **Tax Due** | $75.34 | $75.34 | **$150.68** | **First Installment** |
| FITZJERRELLS JOINT TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JIMMIE W FITZJERRELLS-SUCCESSOR TRUST | 0021 | W10 ACS E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10178 N SPRING GARDEN LN | 10.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,032** | 0 | **Total Due** | $75.34 | $75.34 | **$150.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $75.34 | $75.34 | **$150.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-200-001 | 79354 | | 3,921 | 0 | **Tax Due** | $145.37 | $145.37 | **$290.74** | **First Installment** |
| ALLEN, TERRY & MICHELLE L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16119 E BONNIE RD | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,921** | 0 | **Total Due** | $145.37 | $145.37 | **$290.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $145.37 | $145.37 | **$290.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-200-011 | 79354 | | 18,053 | 0 | **Tax Due** | $669.32 | $669.32 | **$1,338.64** | **First Installment** |
| ADAMS, STEVEN E TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | SE NW & SW NE & N330' W660' NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 85.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,053** | 0 | **Total Due** | $669.32 | $669.32 | **$1,338.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $669.32 | $669.32 | **$1,338.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-200-012 | 79354 | 15633 E BONNIE RD | 3,607 | 0 | **Tax Due** | $1,762.41 | $1,762.41 | **$3,524.82** | **First Installment** |
| PARR, NATHAN & SARAH | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15633 E BONNIE RD | 0011 | E1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $26.44 | **$26.44** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 47,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,536** | 0 | **Total Due** | $1,762.41 | $1,788.85 | **$3,551.26** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,762.41 | $1,788.85 | **$3,551.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-200-014 | 79354 | | 0 | 0 | **Tax Due** | $111.49 | $111.49 | **$222.98** | **First Installment** |
| SHEETS, ERIC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16972 E PAYTON RD | 0030 | N620' W640' NE NE | 3,007 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stacey Sheets Import Payment |
| OPDYKE, IL 62872 | 6.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,007** | 0 | **Total Due** | $111.49 | $111.49 | **$222.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $111.49 | $111.49 | **$222.98** | Stacey Sheets Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-200-015 | 79354 | 15941 E BONNIE RD | 6,589 | 0 | **Tax Due** | $916.24 | $916.24 | **$1,832.48** | **First Installment** |
| BUMPUS, LOREN E | 7.41504 | BONNIE, IL 62816 | 1,606 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4738 N REARDON LN | 0011 | NE NE EX N420' W640' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 33.8300 | | 14,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,713** | 0 | **Total Due** | $916.24 | $916.24 | **$1,832.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $916.24 | $916.24 | **$1,832.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-10-200-016 | 79354 | | 7,987 | 0 | **Tax Due** | $296.12 | $296.12 | **$592.24** | **First Installment** |
| BUMPUS, LORAN E & LORI E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4738 N REARDON LN | 0021 | SE NE EX BEG SE COR, N208.7', W626.1', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 37.0000 | S208.7', E626.1' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,987** | 0 | **Total Due** | $296.12 | $296.12 | **$592.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $296.12 | $296.12 | **$592.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-200-017 | 79354 | 4517 N REARDON LN | 0 | 0 | **Tax Due** | $950.76 | $950.76 | **$1,901.52** | **First Installment** |
| SCHULTE, BRANDON W & LORAN E | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 4517 N REARDON LN | 0040 | PT SE NE- BEG SE COR, N208.7', W626.1', | 3,626 | 0 | **Pen. Due** | $14.26 | $0.00 | **$14.26** | Brandon Schulte Import Payment |
| BONNIE, IL 62816 | 3.0000 | S208.7', E626.1' TO POB | 28,018 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,644** | 0 | **Total Due** | $965.02 | $950.76 | **$1,915.78** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $965.02 | $950.76 | **$1,915.78** | Brandon Schulte Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-300-002 | 79354 | | 19,329 | 0 | **Tax Due** | $716.63 | $716.63 | **$1,433.26** | **First Installment** |
| ADAMS, DAVID B | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,329** | 0 | **Total Due** | $716.63 | $716.63 | **$1,433.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $716.63 | $716.63 | **$1,433.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-300-003 | 79354 | RR1 | 16,163 | 0 | **Tax Due** | $1,190.82 | $1,190.82 | **$2,381.64** | **First Installment** |
| ADAMS, DAVID B | 7.41504 | BONNIE, IL 62816 | 3,048 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0011 | S1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.3200 | | 10,456 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,119** | 0 | **Total Due** | $1,190.82 | $1,190.82 | **$2,381.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,190.82 | $1,190.82 | **$2,381.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-400-001 | 79354 | 15750B E ADAMS RD | 8,918 | 0 | **Tax Due** | $704.95 | $704.95 | **$1,409.90** | **First Installment** |
| ADAMS, HARRY REVOC LIVING TR | 7.41504 | BONNIE, IL 62816 | 2,808 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0011 | SW SE & 15AC W1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 55.1900 | | 4,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,014** | 0 | **Total Due** | $704.95 | $704.95 | **$1,409.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $704.95 | $704.95 | **$1,409.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-400-003 | 79354 | 15750 E ADAMS RD | 1,815 | 0 | **Tax Due** | $1,135.73 | $1,135.73 | **$2,271.46** | **First Installment** |
| ADAMS, HARRY D REVOC LIVING TR | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0011 | W1/2 S1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 10.0300 | | 32,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,633** | 0 | **Total Due** | $1,135.73 | $1,135.73 | **$2,271.46** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,135.73 | $1,135.73 | **$2,271.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-10-400-004 | 79354 | | 1,962 | 0 | **Tax Due** | $72.74 | $72.74 | **$145.48** | **First Installment** |
| ADAMS, HARRY REVOC LIVING TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0021 | SE SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 10.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,962** | 0 | **Total Due** | $72.74 | $72.74 | **$145.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $72.74 | $72.74 | **$145.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-400-005 | 79354 | | 2,678 | 0 | **Tax Due** | $190.20 | $190.20 | **$380.40** | **First Installment** |
| VEATCH, RONALD H & ANTHONY JAY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 9162 E IL HWY 15 | 0011 | NE SE & E1/2 NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,130** | 0 | **Total Due** | $190.20 | $190.20 | **$380.40** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $190.20 | $190.20 | **$380.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-400-007 | 79354 | | 3,005 | 0 | **Tax Due** | $111.41 | $111.41 | **$222.82** | **First Installment** |
| FOWLER, ROY W & RONETTA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | N1/2 SE SE (EX BEG NE COR, SW170.63', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 17.0000 | SW767', NE170.63', NE767' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,005** | 0 | **Total Due** | $111.41 | $111.41 | **$222.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $111.41 | $111.41 | **$222.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-400-008 | 79354 | 4189 N REARDON | 0 | 0 | **Tax Due** | $361.93 | $361.93 | **$723.86** | **First Installment** |
| BURNS, DUSTIN & CHELSI | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4189 N REARDON LN | 0040 | PT N1/2 SE SE - BEG SW170.63', SW767', | 3,185 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | NE170.63', NE767' TO POB | 6,577 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,762** | 0 | **Total Due** | $361.93 | $361.93 | **$723.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $361.93 | $361.93 | **$723.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-10-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | W1/2 NE NW 1/2 IN E1/2 E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 27.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-100-004 | 79357 | 16441/16471 E BONNIE RD | 378 | 0 | **Tax Due** | $619.27 | $619.27 | **$1,238.54** | **First Installment** |
| LENEAVE, RAYMOND & YVONNE | 6.86469 | BONNIE, IL 62816 | 256 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16441 E BONNIE RD | 0011 | 10AC NE COR NE NW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.5900 | | 19,732 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,042** | 0 | **Total Due** | $619.27 | $619.27 | **$1,238.54** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $619.27 | $619.27 | **$1,238.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-11-100-009 | 79357 | | 70 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ALLEN, TERRY E | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16119 E BONNIE RD | 0021 | N418' E209' NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-100-014 | 79357 | | 2,138 | 0 | **Tax Due** | $73.39 | $73.39 | **$146.78** | **First Installment** |
| ADAMS, LLOYD R & SHARON L | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4232 N REARDON LN | 0021 | S1/2 SW NW EX W443' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 13.7900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,138** | 0 | **Total Due** | $73.39 | $73.39 | **$146.78** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $73.39 | $73.39 | **$146.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-100-018 | 79357 | 4532 N REARDON LN | 908 | 0 | **Tax Due** | $723.51 | $723.51 | **$1,447.02** | **First Installment** |
| BOOK, WILMA & LINDELL | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4532 N REARDON LN | 0011 | PT SW NW - BEG 43'E SW COR, N660', | 2,957 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.3500 | E400', S600', W400' TO POB (EX N200' | 34,457 | 6,243 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W155') | **38,322** | 0 | **Total Due** | $723.51 | $723.51 | **$1,447.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $723.51 | $723.51 | **$1,447.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-100-019 | 79357 | 4682 E REARDON LN | 0 | 0 | **Tax Due** | $84.16 | $84.16 | **$168.32** | **First Installment** |
| BUMPUS, SARAH L | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15633 E BONNIE RD | 0040 | PT N1/2 SW NW- BEG 208.7'N SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3710 | 1.0000 | N208.7', E208.7', S208.7', W208.7' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $84.16 | $84.16 | **$168.32** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $84.16 | $84.16 | **$168.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-100-020 | 79357 | 4738 N REARDON LN | 10,848 | 0 | **Tax Due** | $372.34 | $372.34 | **$744.68** | **First Installment** |
| BUMPUS, LORAN EUGENE & LORI E | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 4738 N REARDON LN | 0011 | N1/2 SW NW EX BEG 208.7'N SW COR, | 2,452 | 881 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 69.0000 | N208.7', E208.7', S208.7', W208.7' TO POB | 4,429 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & SE NW & N1/2 N1/2 NE SW | **17,729** | 0 | **Total Due** | $372.34 | $372.34 | **$744.68** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $372.34 | $372.34 | **$744.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-100-021 | 79354 | 4606 N REARDON LN | 0 | 0 | **Tax Due** | $132.47 | $132.47 | **$264.94** | **First Installment** |
| KING, DENNIS & CHERYL | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4606 N REARDON LN | 0040 | PT NW- BEG 660'N & 43'E SW COR, E155', | 1,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 0.7100 | S200', W155', N200' TO POB | 7,833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,573** | 0 | **Total Due** | $132.47 | $132.47 | **$264.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $132.47 | $132.47 | **$264.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-11-100-022 | 79354 | 16119 E BONNIE RD | 80 | 0 | **Tax Due** | $1,175.92 | $1,175.92 | **$2,351.84** | **First Installment** |
| ALLEN, TERRY E | 7.41504 | BONNIE, IL 62816 | 1,021 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16119 E BONNIE RD | 0011 | PT NW NW - BEG NW COR, S300', E450', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.1000 | N300', W450', TO POB | 34,164 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,717** | 0 | **Total Due** | $1,175.92 | $1,175.92 | **$2,351.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,175.92 | $1,175.92 | **$2,351.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-100-023 | 79357 | E BONNIE RD | 11,266 | 0 | **Tax Due** | $719.11 | $719.11 | **$1,438.22** | **First Installment** |
| ALLEN, TERRY E | 6.86469 | BONNIE, IL 62816 | 9,685 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16119 E BONNIE RD | 0011 | N1/2 NW (EX NE NE NW & EX BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 64.9000 | COR NW NW, S418', W209', N418', E209', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX BEG NW COR, S300', E450', | **20,951** | 0 | **Total Due** | $719.11 | $719.11 | **$1,438.22** | 11/13/2023 |
| | | N300', W450', TO POB) | 0 | 0 | **Paid** | $719.11 | $719.11 | **$1,438.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-200-005 | 79357 | | 8,528 | 0 | **Tax Due** | $292.71 | $292.71 | **$585.42** | **First Installment** |
| BERNARD, JEFFREY R | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | N1/2 S1/2 NE LIFE ESTATE: ERMA L | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 42.5000 | BERNARD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,528** | 0 | **Total Due** | $292.71 | $292.71 | **$585.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $292.71 | $292.71 | **$585.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-200-006 | 79357 | 4591 N NORWICH LN | 8,890 | 0 | **Tax Due** | $1,002.45 | $1,002.45 | **$2,004.90** | **First Installment** |
| BERNARD, CARL DEAN & JENE | 6.86469 | BONNIE, IL 62816 | 17 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 607 HAY MEADOW PL | 0011 | S1/2 S1/2 NE | 2,452 | 0 | **Pen. Due** | $15.04 | $0.00 | **$15.04** | carl bernard Import Payment |
| ACWORTH, GA 30102 | 40.3600 | | 17,847 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,206** | 0 | **Total Due** | $1,017.49 | $1,002.45 | **$2,019.94** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $1,017.49 | $1,002.45 | **$2,019.94** | carl bernard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-200-007 | 79357 | 4743 N NORWICH LN | 17,274 | 0 | **Tax Due** | $1,277.42 | $1,277.42 | **$2,554.84** | **First Installment** |
| BERNARD, JEFFREY R | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0011 | N1/2 NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 17,491 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,217** | 0 | **Total Due** | $1,277.42 | $1,277.42 | **$2,554.84** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,277.42 | $1,277.42 | **$2,554.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-300-002 | 79357 | 4232 N REARDON LN | 0 | 0 | **Tax Due** | $844.46 | $844.46 | **$1,688.92** | **First Installment** |
| ADAMS, LLOYD R | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4232 N REARDON LN | 0040 | BEG NW COR SW SW | 3,626 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 31,977 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,603** | 0 | **Total Due** | $844.46 | $844.46 | **$1,688.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $844.46 | $844.46 | **$1,688.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-11-300-006 | 79357 | | 6,637 | 0 | Tax Due | $227.81 | $227.81 | **$455.62** | **First Installment** |
| ADAMS, HARRY D REVOC LIVING TR | 6.86469 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0021 | E1/2 S30 AC NE SW & E1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 35.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,637** | 0 | Total Due | $227.81 | $227.81 | **$455.62** | 10/16/2023 |
| | | | 0 | 0 | Paid | $227.81 | $227.81 | **$455.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-11-300-007 | 79357 | 16236 E ADAMS RD | 7,721 | 0 | Tax Due | $360.71 | $360.71 | **$721.42** | **First Installment** |
| ADAMS, HARRY D REVOC LIVING TR | 6.86469 | BONNIE, IL 62816 | 92 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0011 | SW SW EX 3AC NW COR & EX S208.71' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 36.0000 | W208.71' | 244 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,509** | 0 | Total Due | $360.71 | $360.71 | **$721.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $360.71 | $360.71 | **$721.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-11-300-008 | 79357 | | 0 | 0 | Tax Due | $134.58 | $134.58 | **$269.16** | **First Installment** |
| TRI COUNTY ELECTRIC | 6.86469 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | S208.71' W208.71' SW | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,921** | 0 | Total Due | $134.58 | $134.58 | **$269.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $134.58 | $134.58 | **$269.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-11-300-009 | 79357 | | 4,297 | 0 | Tax Due | $147.49 | $147.49 | **$294.98** | **First Installment** |
| ADAMS, HARRY REVOC LIVING TR | 6.86469 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0021 | W20 ACS S70 ACS E1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,297** | 0 | Total Due | $147.49 | $147.49 | **$294.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $147.49 | $147.49 | **$294.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-11-300-011 | 79357 | | 2,017 | 0 | Tax Due | $69.23 | $69.23 | **$138.46** | **First Installment** |
| ADAMS, HARRY & ADAMS, JAMES | 6.86469 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O RICHARD ADAMS | 0021 | E15 ACS W35 ACS S70 ACS E1/2 SW EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2917 S 10TH ST | 12.5700 | BEG SE COR SD 15ACS, W290', N364.5', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864 | | E290', S364.5' TO POB | **2,017** | 0 | Total Due | $69.23 | $69.23 | **$138.46** | 11/07/2023 |
| | | | 0 | 0 | Paid | $69.23 | $69.23 | **$138.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-11-300-012 | 79357 | 16398 E ADAMS RD | 0 | 0 | Tax Due | $193.59 | $193.59 | **$387.18** | **First Installment** |
| HEFNER, BRIAN & REBECCA | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16398 E ADAMS RD | 0040 | PT E15 ACS W35 ACS S70 ACS E1/2 SW- | 3,332 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.4300 | BEG SE COR SD 15ACS, W290', N364.5', | 8,308 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E290', S364.5' TO POB | **11,640** | 0 | Total Due | $193.59 | $193.59 | **$387.18** | 10/05/2023 |
| | | | 0 | 0 | Paid | $193.59 | $193.59 | **$387.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-11-300-013 | 79357 | | 3,888 | 0 | **Tax Due** | $133.45 | $133.45 | **$266.90** | **First Installment** |
| BURNS TRUST 101 | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| C/O TERRY & MICHELLE ALLEN | 0021 | N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16119 E BONNIE RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **3,888** | 0 | **Total Due** | $133.45 | $133.45 | **$266.90** | 11/13/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $133.45 | $133.45 | **$266.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-300-014 | 79357 | | 4,298 | 0 | **Tax Due** | $147.52 | $147.52 | **$295.04** | **First Installment** |
| RUETTIGER TRUST 101 | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| TERRY & MICHELLE ALLEN | 0021 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16119 E BONNIE RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **4,298** | 0 | **Total Due** | $147.52 | $147.52 | **$295.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $147.52 | $147.52 | **$295.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-400-001 | 79357 | | 3,858 | 0 | **Tax Due** | $132.42 | $132.42 | **$264.84** | **First Installment** |
| ADAMS, STEVEN E TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 21.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,858** | 0 | **Total Due** | $132.42 | $132.42 | **$264.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $132.42 | $132.42 | **$264.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-400-002 | 79357 | | 4,228 | 0 | **Tax Due** | $145.12 | $145.12 | **$290.24** | **First Installment** |
| ADAMS, STEVEN E TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | S1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,228** | 0 | **Total Due** | $145.12 | $145.12 | **$290.24** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $145.12 | $145.12 | **$290.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-400-004 | 79357 | | 28,158 | 0 | **Tax Due** | $966.48 | $966.48 | **$1,932.96** | **First Installment** |
| ADAMS, STEVEN E TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | SW SE & E1/2 SE EX 3ACS SW COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 119.3400 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,158** | 0 | **Total Due** | $966.48 | $966.48 | **$1,932.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $966.48 | $966.48 | **$1,932.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-400-005 | 79357 | 16750 E ADAMS RD | 201 | 0 | **Tax Due** | $2,055.67 | $2,055.67 | **$4,111.34** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 6.86469 | BONNIE, IL 62816 | 59,689 | 5,961 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0011 | 3AC SQ SW COR SW SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 3,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,852** | 0 | **Total Due** | $2,055.67 | $2,055.67 | **$4,111.34** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $2,055.67 | $2,055.67 | **$4,111.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-11-700-001 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO | 7100 | 1/3 INT N1/2 NE E10' N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-801-001 | 79357 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | HOWARD E ADAMS #52419 .8481640 WI | 500 | 0 | **Pen. Due** | $0.77 | $0.51 | **$1.28** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.93 | $27.67 | **$45.60** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $17.93 | $27.67 | **$45.60** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-801-003 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONNER, HARLEY L | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1685 HAPPY VALLEY | 7200 | HOWARD E ADAMS #52419 .0025000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SANTA ROSA, CA 95409 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-801-004 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, THOMAS LEE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8850 SHOAL CREEK LANE | 7200 | HOWARD E ADAMS 52419 .0025000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONE TREE, CO 80124 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-801-006 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17589 E ADAMS RD | 7200 | HOWARD E ADAMS 52419 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816-4500 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-801-007 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, STEVEN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16750 E ADAMS RD | 7200 | HOWARD E ADAMS 52419 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816-4402 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-11-802-001 | 79357 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | BERNARD-FARLOW # 52410 .8481640 WI | 500 | 0 | **Pen. Due** | $0.77 | $0.51 | **$1.28** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.93 | $27.67 | **$45.60** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $17.93 | $27.67 | **$45.60** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-802-003 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONNER, HARVEY L | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1685 HAPPY VALLEY | 7200 | BERNARD-FARLOW # 52410 .0025000 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SANTA ROSA, CA 95409 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-802-004 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, THOMAS LEE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8850 SHOAL CREEK LANE | 7200 | BERNARD FARLOW #52410 .0025000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONE TREE, CO 80124 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-802-005 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4959 N NORWICH LN | 7200 | BERNARD-FARLOW # 52410 .07031250 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-803-001 | 79357 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | COCKRANE COMM #52407 .8481640 WI | 500 | 0 | **Pen. Due** | $0.77 | $0.51 | **$1.28** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.93 | $27.67 | **$45.60** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $17.93 | $27.67 | **$45.60** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-11-803-003 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4959 N NORWICH LN | 7200 | COCKRANE COMM 52407 .054687 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-11-804-001 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | H ADAMS COMM C"" LEASE #52565 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | .7596430 WI"" | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-100-001 | 79357 | 4740 N NORWICH LN | 9,989 | 0 | **Tax Due** | $2,302.45 | $2,302.45 | **$4,604.90** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | BONNIE, IL 62816 | 13,158 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0011 | N50 AC W1/2 NW | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 50.1500 | | 45,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,081** | 0 | **Total Due** | $2,302.45 | $2,302.45 | **$4,604.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,302.45 | $2,302.45 | **$4,604.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-100-002 | 79357 | | 7,467 | 0 | **Tax Due** | $256.30 | $256.30 | **$512.60** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | S30 AC SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,467** | 0 | **Total Due** | $256.30 | $256.30 | **$512.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $256.30 | $256.30 | **$512.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-100-004 | 79357 | 17375 E BONNIE RD | 0 | 0 | **Tax Due** | $1,608.54 | $1,608.54 | **$3,217.08** | **First Installment** |
| PIERCY, JULIANNA & TYLER WILLIAMS | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17375 E BONNIE RD | 0040 | PT E1/2 NW - BEG339.41'NW NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BELLE RIVE, IL 62810 | 1.0000 | SW245', NW177.8', NE245', SE177.8' TO POB | 50,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,864** | 0 | **Total Due** | $1,608.54 | $1,608.54 | **$3,217.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,608.54 | $1,608.54 | **$3,217.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-100-005 | 79357 | 17327 E BONNIE RD | 20,261 | 0 | **Tax Due** | $3,083.62 | $3,083.62 | **$6,167.24** | **First Installment** |
| BERNARD, GILROY M ET AL | 6.86469 | BELLE RIVE, IL 62810 | 66,994 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| M BERNARD GRAIN CO C/O MALINDA L THOM/ | 0011 | E1/2 NW (EX BEG 339.41' NW NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17327 E BONNIE RD | 79.1300 | SW245', NW177.8', NE245', SE177.8' TO POB | 133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **89,840** | 0 | **Total Due** | $3,083.62 | $3,083.62 | **$6,167.24** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $3,083.62 | $3,083.62 | **$6,167.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-200-002 | 79357 | 17575 E BONNIE RD | 7,799 | 0 | **Tax Due** | $267.69 | $267.69 | **$535.38** | **First Installment** |
| HAMSON, JEREMY S & DAWN L | 6.86469 | BELLE RIVE, IL 62810 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17619 E BONNIE RD | 0011 | NW NE EX PT NE COR 800' E & W X 272' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 35.4300 | N & S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,799** | 0 | **Total Due** | $267.69 | $267.69 | **$535.38** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $267.69 | $267.69 | **$535.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-12-200-003 | 79357 | | 9,538 | 0 | **Tax Due** | $327.38 | $327.38 | **$654.76** | **First Installment** |
| HUNTER, CRIS B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12305 35TH AVE SE | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cris Hunter Import Payment |
| EVERETT, WA 98208 | 40.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,538** | 0 | **Total Due** | $327.38 | $327.38 | **$654.76** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $327.38 | $327.38 | **$654.76** | Cris Hunter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-200-005 | 79357 | | 11,389 | 0 | **Tax Due** | $390.91 | $390.91 | **$781.82** | **First Installment** |
| ADAMS, LEON | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,389** | 0 | **Total Due** | $390.91 | $390.91 | **$781.82** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $390.91 | $390.91 | **$781.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-200-008 | 79357 | | 10,330 | 0 | **Tax Due** | $354.56 | $354.56 | **$709.12** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | NE NE EX BEG NE COR, W650', S250', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 36.2700 | E650', N250' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,330** | 0 | **Total Due** | $354.56 | $354.56 | **$709.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $354.56 | $354.56 | **$709.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-200-010 | 79357 | 17619 E BONNIE RD | 0 | 0 | **Tax Due** | $1,380.66 | $1,380.66 | **$2,761.32** | **First Installment** |
| HAMSON, JEREMY STEPHEN & DAWN LYNN | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17619 E BONNIE RD | 0040 | PT NW SE- BEG 570' W NE COR, W230', | 3,297 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 1.4400 | S272', E230', N272' TO POB | 42,928 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,225** | 0 | **Total Due** | $1,380.66 | $1,380.66 | **$2,761.32** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,380.66 | $1,380.66 | **$2,761.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-200-011 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HAMSON, JEREMY STEPHEN & DAWN LYNN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17619 E BONNIE RD | 0030 | PT NW NE- BEG 560' W NE COR, W10', | 60 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0600 | S272', E10', N272' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-200-012 | 79357 | 17647 E BONNIE RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| STAATS, WALLACE | 6.86469 | BELLE RIVE, IL 62810 | 0 | 5,255 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17647 E BONNIE RD | 0040 | PT NW NE- BEG NE COR, W560', S272', | 2,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.9400 | E560', N272' TO POB EX E410' | 2,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,256** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-12-200-013 | 79357 | | 0 | 0 | **Tax Due** | $65.05 | $65.05 | **$130.10** | **First Installment** |
| STAATS, WALLACE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17647 E BONNIE RD | 0030 | PT NW NE- BEG NE COR, W410', E272', | 1,895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 2.5600 | E410', N272' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,895** | 0 | **Total Due** | $65.05 | $65.05 | **$130.10** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $65.05 | $65.05 | **$130.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-200-014 | 79357 | 17991 E BONNIE RD | 1,452 | 0 | **Tax Due** | $1,367.52 | $1,367.52 | **$2,735.04** | **First Installment** |
| BERNARD, RODNEY A & MIA C | 6.86469 | BELLE RIVE, IL 62810 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17991 E BONNIE RD | 0011 | PT SE SE SEC 1 LYG S OF RD & N250' | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 7.4000 | E650' NE NE SEC 12 | 39,489 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,842** | 0 | **Total Due** | $1,367.52 | $1,367.52 | **$2,735.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,367.52 | $1,367.52 | **$2,735.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-300-001 | 79357 | 4488 N NORWICH LN | 0 | 0 | **Tax Due** | $182.71 | $182.71 | **$365.42** | **First Installment** |
| PILSON, BREANNE | 6.86469 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17736 E SADDLE CLUB | 0040 | .79AC NW COR NW SW 125' X 275' LOAN | 1,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 0.7900 | # 8674-5 | 3,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,323** | 0 | **Total Due** | $182.71 | $182.71 | **$365.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $182.71 | $182.71 | **$365.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-300-002 | 79357 | | 8,177 | 0 | **Tax Due** | $280.67 | $280.67 | **$561.34** | **First Installment** |
| BERNARD, JEFFREY RAY | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4959 N NORWICH LN | 0021 | NW SW EX BEG 193' N SW COR, N125', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 34.5500 | E183', S125', W183' TO POB EX BEG NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, S725', E300', N600', W25', N125', | **8,177** | 0 | **Total Due** | $280.67 | $280.67 | **$561.34** | 10/11/2023 |
| | | W275' TO POB | 0 | 0 | **Paid** | $280.67 | $280.67 | **$561.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-300-004 | 79357 | 4296 N NORWICH LN | 0 | 0 | **Tax Due** | $31.92 | $31.92 | **$63.84** | **First Installment** |
| PIERCY, KENNETH & LINDA | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4296 N NORWICH LN | 0040 | PT NW SW- BEG 193' N SW COR, N125', | 1,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.5300 | E183', S125', W183' TO POB | 5,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,930** | 0 | **Total Due** | $31.92 | $31.92 | **$63.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $31.92 | $31.92 | **$63.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-300-005 | 79357 | | 11,238 | 0 | **Tax Due** | $385.73 | $385.73 | **$771.46** | **First Installment** |
| ADAMS, STEVEN E TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,238** | 0 | **Total Due** | $385.73 | $385.73 | **$771.46** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $385.73 | $385.73 | **$771.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-12-300-006 | 79357 | | 20,564 | 0 | **Tax Due** | $705.83 | $705.83 | **$1,411.66** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,564** | 0 | **Total Due** | $705.83 | $705.83 | **$1,411.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $705.83 | $705.83 | **$1,411.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-300-007 | 79357 | | 0 | 0 | **Tax Due** | $15.17 | $15.17 | **$30.34** | **First Installment** |
| HUGHES, DANNY GENE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4414 N NORWICH LN | 0030 | PT NW SW- BEG 125' S NW COR, E300', | 442 | 0 | **Pen. Due** | $0.00 | $0.23 | **$0.23** | Online Payment |
| BONNIE, IL 62816 | 0.4500 | S65', W300', N65' TO POB LIFE ESTATE: | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RALPH E & RUTH M HUGHES | **442** | 0 | **Total Due** | $15.17 | $15.40 | **$30.57** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $15.17 | $15.40 | **$30.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-300-008 | 79357 | 4414 N NORWICH LN | 0 | 0 | **Tax Due** | $1,442.34 | $1,442.34 | **$2,884.68** | **First Installment** |
| HUGHES, DANNY GENE | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 4414 N NORWICH LN | 0040 | PT NW SW- BEG 190' S NW COR, E300', | 4,027 | 0 | **Pen. Due** | $0.00 | $21.64 | **$21.64** | Online Payment |
| BONNIE, IL 62816 | 3.6800 | S535', W300', N535' TO POB | 43,995 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,022** | 0 | **Total Due** | $1,442.34 | $1,463.98 | **$2,906.32** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,442.34 | $1,463.98 | **$2,906.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-400-001 | 79357 | | 20,633 | 0 | **Tax Due** | $708.20 | $708.20 | **$1,416.40** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,633** | 0 | **Total Due** | $708.20 | $708.20 | **$1,416.40** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $708.20 | $708.20 | **$1,416.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-400-002 | 79357 | | 21,546 | 0 | **Tax Due** | $739.54 | $739.54 | **$1,479.08** | **First Installment** |
| KNOWLES, TERRY D & CONNIE D JT TEN | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| TRUST | 0021 | E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14821 E WINDSONG RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21,546** | 0 | **Total Due** | $739.54 | $739.54 | **$1,479.08** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $739.54 | $739.54 | **$1,479.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-700-001 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | E1/2 SW, N1/2 NE 1/4 INT W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 220.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-12-801-001 | 79357 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | BERNARD HUGHES #52390 .8481640 WI | 500 | 0 | **Pen. Due** | $0.77 | $0.51 | **$1.28** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.93 | $27.67 | **$45.60** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $17.93 | $27.67 | **$45.60** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-801-003 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONNER, HARVEY L | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1685 HAPPY VALLEY | 7200 | BERNARD-HUGHES #52390 .0025000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SANTA ROSA, CA 95409 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-801-004 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, THOMAS LEE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8850 SHOAL CREEK LANE | 7200 | BERNARD-HUGHES #52390 .0025000 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LONE TREE, CO 80124 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-801-005 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERNARD, JEFFREY RAY TRUSTEE OF THE | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BERNARD REVOC TRUST DTD 7/5/91 | 7200 | BERNARD-HUGHES #52390 .0546870 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 4959 N NORWICH LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-802-001 | 79357 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | HUGHES 52422 .8550000 WI | 500 | 0 | **Pen. Due** | $0.77 | $0.51 | **$1.28** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.93 | $27.67 | **$45.60** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $17.93 | $27.67 | **$45.60** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-12-802-002 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 401 SOUTHWIND PLAZA | 7200 | HUGHES 52422 .0087500 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-12-803-001 | 79357 | | 0 | 0 | **Tax Due** | $17.16 | $17.16 | **$34.32** | **First Installment** |
| COUNTRYMARK ENERGY RESOURCES LLC | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 401 SOUTHWIND PLAZA | 7200 | FARLOW HEIRS #52409 .8481640 WI | 500 | 0 | **Pen. Due** | $0.77 | $0.51 | **$1.28** | Countrymark Energy Resources Import F |
| MT VERNON, IN 47620 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.93 | $27.67 | **$45.60** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $17.93 | $27.67 | **$45.60** | Countrymark Energy Resources Import F |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-001 | 79357 | | 2,372 | 0 | **Tax Due** | $81.42 | $81.42 | **$162.84** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | NE NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,372** | 0 | **Total Due** | $81.42 | $81.42 | **$162.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $81.42 | $81.42 | **$162.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-003 | 79357 | 3076 N NORWICH LN | 1,123 | 0 | **Tax Due** | $1,419.07 | $1,419.07 | **$2,838.14** | **First Installment** |
| WELCH, BRIAN K | 6.86469 | BONNIE, IL 62816 | 3,067 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3076 N NORWICH LN | 0011 | N1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.4700 | | 40,702 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,344** | 0 | **Total Due** | $1,419.07 | $1,419.07 | **$2,838.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,419.07 | $1,419.07 | **$2,838.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-006 | 79357 | | 11,254 | 0 | **Tax Due** | $386.28 | $386.28 | **$772.56** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | W SD SW NE & S3/4 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 49.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,254** | 0 | **Total Due** | $386.28 | $386.28 | **$772.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $386.28 | $386.28 | **$772.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-007 | 79357 | | 2,850 | 0 | **Tax Due** | $97.82 | $97.82 | **$195.64** | **First Installment** |
| ADAMS, NOLAN & VORIS REVOC TR | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | S1/2 SW NW EX S20' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 19.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,850** | 0 | **Total Due** | $97.82 | $97.82 | **$195.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $97.82 | $97.82 | **$195.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-012 | 79357 | | 4,770 | 0 | **Tax Due** | $163.73 | $163.73 | **$327.46** | **First Installment** |
| ADAMS, NOLAN & VORIS REVOC TR | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | NE NW EX W12 ACS | 0 | 0 | **Pen. Due** | $0.00 | $2.46 | **$2.46** | Online Payment |
| BELLE RIVE, IL 62810 | 28.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,770** | 0 | **Total Due** | $163.73 | $166.19 | **$329.92** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $163.73 | $166.19 | **$329.92** | IVR ADAMS NOLAN & VORIS REVOC T |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-13-100-014 | 79357 | | 1,790 | 0 | Tax Due | $61.44 | $61.44 | **$122.88** | **First Installment** |
| ADAMS, NOLAN &C VORIS REVOC TR | 6.86469 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | N10 ACS SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,790** | 0 | Total Due | $61.44 | $61.44 | **$122.88** | 11/16/2023 |
| | | | 0 | 0 | Paid | $61.44 | $61.44 | **$122.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-015 | 79357 | 17339 E ADAMS RD | 2,356 | 0 | Tax Due | $2,492.64 | $2,492.64 | **$4,985.28** | **First Installment** |
| WATTS, MIKAH NOELL | 6.86469 | BONNIE, IL 62816 | 4,670 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17339 E ADAMS RD | 0011 | W12 ACS NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 12.0000 | | 69,144 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,622** | 0 | Total Due | $2,492.64 | $2,492.64 | **$4,985.28** | 10/11/2023 |
| | | | 0 | 0 | Paid | $2,492.64 | $2,492.64 | **$4,985.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-016 | 79357 | 17091 E ADAMS RD | 624 | 0 | Tax Due | $475.49 | $475.49 | **$950.98** | **First Installment** |
| TURNER, CARL D JR & CARRIE S | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17091 E ADAMS RD | 0011 | PT NW NW- BEG 385'E NW COR, S650', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BONNIE, IL 62816 | 4.1000 | E275', N650', W275' TO POB | 16,777 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,853** | 0 | Total Due | $475.49 | $475.49 | **$950.98** | 10/18/2023 |
| | | | 0 | 0 | Paid | $475.49 | $475.49 | **$950.98** | 21st Mortgage Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-13-100-017 | 79357 | | 5,913 | 0 | Tax Due | $202.96 | $202.96 | **$405.92** | **First Installment** |
| ADAMS, HARRY D REVOC LIVING TR | 6.86469 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0021 | NW NW EX NE NW NW & EX BEG 395'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 25.9000 | NW COR, S650', E275', N650', W275' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **5,913** | 0 | Total Due | $202.96 | $202.96 | **$405.92** | 10/16/2023 |
| | | | 0 | 0 | Paid | $202.96 | $202.96 | **$405.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-13-200-001 | 79357 | 17589 E ADAMS RD | 48,492 | 0 | Tax Due | $3,082.69 | $3,082.69 | **$6,165.38** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | BONNIE, IL 62816 | 17,132 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0011 | N1/2 NE & N1/2 SE & SE NE & E1/2 SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 243.0600 | & W1/2 SW SE | 27,737 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **95,813** | 0 | Total Due | $3,082.69 | $3,082.69 | **$6,165.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,082.69 | $3,082.69 | **$6,165.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-13-300-001 | 79357 | | 17,369 | 0 | Tax Due | $596.17 | $596.17 | **$1,192.34** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 6.86469 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | W1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.2000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,369** | 0 | Total Due | $596.17 | $596.17 | **$1,192.34** | 10/12/2023 |
| | | | 0 | 0 | Paid | $596.17 | $596.17 | **$1,192.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-13-300-003 | 79357 | | 5,080 | 0 | **Tax Due** | $174.37 | $174.37 | **$348.74** | **First Installment** |
| BLOOD, STEVEN E & DEBORAH L | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 192 BARBARA LANE | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEGER, IL 60475 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,080** | 0 | **Total Due** | $174.37 | $174.37 | **$348.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $174.37 | $174.37 | **$348.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-300-004 | 79357 | | 7,549 | 0 | **Tax Due** | $259.11 | $259.11 | **$518.22** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0021 | NE SW & S20' SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 41.0800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **7,549** | 0 | **Total Due** | $259.11 | $259.11 | **$518.22** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $259.11 | $259.11 | **$518.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-400-001 | 79357 | | 3,323 | 0 | **Tax Due** | $114.06 | $114.06 | **$228.12** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | E PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,323** | 0 | **Total Due** | $114.06 | $114.06 | **$228.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $114.06 | $114.06 | **$228.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-400-004 | 79357 | 3135 N LOG CABIN LN | 0 | 0 | **Tax Due** | $1,760.93 | $1,760.93 | **$3,521.86** | **First Installment** |
| SEIDEL, STEVEN R & SHEILA G | 6.86469 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3135 N LOG CABIN LN | 0040 | PT SE SE- BEG NE COR, W556', S235', | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-0007 | 3.0000 | E556', N235' TO POB | 53,676 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,304** | 0 | **Total Due** | $1,760.93 | $1,760.93 | **$3,521.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,760.93 | $1,760.93 | **$3,521.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-400-005 | 79357 | | 2,897 | 0 | **Tax Due** | $99.44 | $99.44 | **$198.88** | **First Installment** |
| ADAMS, DAVID B | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | W12 ACS E42 ACS S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,897** | 0 | **Total Due** | $99.44 | $99.44 | **$198.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $99.44 | $99.44 | **$198.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-400-006 | 79357 | | 4,675 | 0 | **Tax Due** | $160.46 | $160.46 | **$320.92** | **First Installment** |
| SEIDEL, SHEILA G | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3135 N LOG CABIN LN | 0021 | E3/4 SE SE EX N235' E556' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,675** | 0 | **Total Due** | $160.46 | $160.46 | **$320.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $160.46 | $160.46 | **$320.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-13-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-13-700-002 | 79357 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | S1/2 SW NW , W1/2 SW SE 3/4 INT N1/2 S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 86.4900 | W NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-002 | 79354 | | 2,340 | 0 | **Tax Due** | $86.76 | $86.76 | **$173.52** | **First Installment** |
| PAYNE, MARK E & CAROL A | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3370 N IL HWY 37 | 0021 | SW NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,340** | 0 | **Total Due** | $86.76 | $86.76 | **$173.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $86.76 | $86.76 | **$173.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-004 | 79354 | N REARDON LN | 1,105 | 0 | **Tax Due** | $77.38 | $77.38 | **$154.76** | **First Installment** |
| PAYNE, MARLA RAE & WILLIAM C | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 5621 N SPRING GARDEN LN | 0011 | N330' S660' W660' NW WILLIAM LUTHER | 982 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | marla Payne Import Payment |
| BONNIE, IL 62816 | 5.0000 | PIERCE LIFE ESTATE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,087** | 0 | **Total Due** | $77.38 | $77.38 | **$154.76** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $77.38 | $77.38 | **$154.76** | marla Payne Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-006 | 79354 | 3634 N REARDON LN | 8,678 | 0 | **Tax Due** | $2,149.77 | $2,149.77 | **$4,299.54** | **First Installment** |
| PAYNE, MARLA RAE & WILLIAM C | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 5621 N SPRING GARDEN LN | 0011 | SE NW NW & SW NW EX W660' N330' | 2,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sydni Payne Import Payment |
| BONNIE, IL 62816 | 42.3200 | S660' WILLIAM LUTHER PIERCE LIFE | 46,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ESTATE | **57,984** | 0 | **Total Due** | $2,149.77 | $2,149.77 | **$4,299.54** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $2,149.77 | $2,149.77 | **$4,299.54** | Sydni Payne Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-008 | 79354 | 3974 N REARDON LN | 0 | 0 | **Tax Due** | $115.94 | $115.94 | **$231.88** | **First Installment** |
| ADAMS, KENNETH | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3974 N REARDON LN | 0040 | N188' W243' NW NW NW | 2,479 | 0 | **Pen. Due** | $0.00 | $1.74 | **$1.74** | Online Payment |
| BONNIE, IL 62816 | 1.0500 | | 6,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,127** | 0 | **Total Due** | $115.94 | $117.68 | **$233.62** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $115.94 | $117.68 | **$233.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-14-100-012 | 79354 | | 1,679 | 0 | Tax Due | $94.84 | $94.84 | **$189.68** | **First Installment** |
| ADAMS, KENNETH D | 7.41504 | | 879 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3974 N REARDON LN | 0011 | NW NW NW EX N188' W243' | 0 | 0 | Pen. Due | $0.00 | $1.42 | **$1.42** | Online Payment |
| BONNIE, IL 62816 | 8.9900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,558** | 0 | Total Due | $94.84 | $96.26 | **$191.10** | 11/27/2023 |
| | | | 0 | 0 | Paid | $94.84 | $96.26 | **$191.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-013 | 79354 | | 1,147 | 0 | Tax Due | $42.53 | $42.53 | **$85.06** | **First Installment** |
| ADAMS, HARRY REVOC LIVING TR | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0021 | NE NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 10.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,147** | 0 | Total Due | $42.53 | $42.53 | **$85.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $42.53 | $42.53 | **$85.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-016 | 79354 | 16343 E ADAMS RD | 4,655 | 0 | Tax Due | $776.62 | $776.62 | **$1,553.24** | **First Installment** |
| LIKENS, KATHY M | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16343 E ADAMS RD | 0011 | PT W1/2 E1/2 NW - BEG NW COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kathy Likens Import Payment |
| BONNIE, IL 62816 | 36.7700 | SE401.59', S665', SE265', S2001.27', | 24,840 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW668.51', N2661.62' TO POB | **31,947** | 0 | Total Due | $776.62 | $776.62 | **$1,553.24** | 10/11/2023 |
| | | | 0 | 0 | Paid | $776.62 | $776.62 | **$1,553.24** | Kathy Likens Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-017 | 79354 | 16397 E ADAMS RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, JOHN WESLEY & KATHRYN LOUISE | 7.41504 | BONNIE, IL 62816 | 0 | 1,826 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| JAMES & KATHRYN LIKENS | 0040 | PT W1/2 E1/2 NW- BEG NE COR, S665', | 4,244 | 4,750 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 16343 E ADAMS RD | 4.0500 | W265', N665', E265' TO POB LIFE | 2,332 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | ESTATE: J WESLEY & KATHRYN L | **6,576** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | ADAMS | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-019 | 79354 | | 4,343 | 0 | Tax Due | $161.02 | $161.02 | **$322.04** | **First Installment** |
| ADAMS, ELIZABETH M | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | E1/2 E1/2 E1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,343** | 0 | Total Due | $161.02 | $161.02 | **$322.04** | 09/29/2023 |
| | | | 0 | 0 | Paid | $161.02 | $161.02 | **$322.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-100-020 | 79354 | | 1,959 | 0 | Tax Due | $72.63 | $72.63 | **$145.26** | **First Installment** |
| ADAMS, ELIZABETH M TRUSTEE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | W1/2 W1/2 E1/2 E1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | Total Due | $72.63 | $72.63 | **$145.26** | 09/29/2023 |
| | | | 0 | 0 | Paid | $72.63 | $72.63 | **$145.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-14-100-021 | 79354 | | 2,225 | 0 | **Tax Due** | $82.49 | $82.49 | **$164.98** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | E1/2 W1/2 E1/2 E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,225** | 0 | **Total Due** | $82.49 | $82.49 | **$164.98** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $82.49 | $82.49 | **$164.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** mailed 2016 re bill to Steven and Elizabeth Adams at 16750 E Adams Rd, Bonnie, IL 62816 on 12/18 after Linda called and said this was not theirs anymore. REFUND CK#31566 FOR $5.00 DATED 12-27-17 TO STEVEN & ELIZABETH ADAMS FOR CERTIFIED FEE PAID BUT N

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-14-200-001 | 79357 | | 6,310 | 0 | **Tax Due** | $222.18 | $222.18 | **$444.36** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 6.86469 | | 163 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0011 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 79.4900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,473** | 0 | **Total Due** | $222.18 | $222.18 | **$444.36** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $222.18 | $222.18 | **$444.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-200-003 | 79354 | | 17,293 | 0 | **Tax Due** | $641.14 | $641.14 | **$1,282.28** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | E1/2 NE EX E20 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,293** | 0 | **Total Due** | $641.14 | $641.14 | **$1,282.28** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $641.14 | $641.14 | **$1,282.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-200-004 | 79354 | | 5,053 | 0 | **Tax Due** | $187.34 | $187.34 | **$374.68** | **First Installment** |
| ADAMS, LLOYD R | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4232 N REARDON LN | 0021 | 20AC E SD E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,053** | 0 | **Total Due** | $187.34 | $187.34 | **$374.68** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $187.34 | $187.34 | **$374.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-300-002 | 79354 | 3034 N REARDON LN | 2,754 | 0 | **Tax Due** | $193.02 | $193.02 | **$386.04** | **First Installment** |
| FRIAR, JOHNNIE EARL | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O ROBERT FRIAR | 0011 | S1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3034 N REARDON LN | 22.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **5,206** | 0 | **Total Due** | $193.02 | $193.02 | **$386.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $193.02 | $193.02 | **$386.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-14-300-005 | 79354 | 3224 N REARDON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CRAWFORD, DAVID & DEBORAH L | 7.41504 | BONNIE, IL 62816 | 0 | 3,942 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3224 N REARDON LN | 0040 | PT SW SW- BEG NW COR, E500', S240', | 3,480 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 2.7500 | W500', N240' TO POB | 463 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,943** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-300-006 | 79354 | 3384 N REARDON LN | 5,550 | 0 | **Tax Due** | $378.32 | $378.32 | **$756.64** | **First Installment** |
| CRAWFORD, LOREN | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| % DAVID W CRAWFORD-REPRESENTATIVE | 0011 | NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3224 N REARDON LN | 40.0300 | | 2,202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **10,204** | 0 | **Total Due** | $378.32 | $378.32 | **$756.64** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $378.32 | $378.32 | **$756.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-300-007 | 79354 | | 3,245 | 0 | **Tax Due** | $120.31 | $120.31 | **$240.62** | **First Installment** |
| PAYNE, GARRET D & CARMELLA S REV LIV | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0021 | SW SW EX S22.06 ACS & EX N240' W500' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15251 E TILTON RD | 16.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **3,245** | 0 | **Total Due** | $120.31 | $120.31 | **$240.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $120.31 | $120.31 | **$240.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-300-008 | 79354 | | 4,387 | 0 | **Tax Due** | $162.65 | $162.65 | **$325.30** | **First Installment** |
| WILLIAMS, SHIRLEY M & ALAN D & MICHAEL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| E | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| C/O MICHAEL E WILLIAMS | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 2311 N TILTON LN | | | **4,387** | 0 | **Total Due** | $162.65 | $162.65 | **$325.30** | 10/03/2023 |
| INA, IL 62846 | | | 0 | 0 | **Paid** | $162.65 | $162.65 | **$325.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-300-010 | 79354 | | 8,259 | 0 | **Tax Due** | $306.21 | $306.21 | **$612.42** | **First Installment** |
| WILLIAMS, MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2311 N TILTON LN | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 41.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,259** | 0 | **Total Due** | $306.21 | $306.21 | **$612.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $306.21 | $306.21 | **$612.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-400-001 | 79354 | | 270 | 0 | **Tax Due** | $10.01 | $10.01 | **$20.02** | **First Installment** |
| CONNER, GREG & SHEILA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3399 N NORWICH LN | 0021 | PT NE NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 7.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **270** | 0 | **Total Due** | $10.01 | $10.01 | **$20.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10.01 | $10.01 | **$20.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-14-400-002 | 79354 | 3399 N NORWICH LN | 0 | 0 | Tax Due | $733.35 | $733.35 | **$1,466.70** | **First Installment** |
| CONNER, GREGORY & SHEILA | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 3399 N NORWICH LN | 0040 | S PT NE NE SE | 3,628 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 3.0000 | | 27,152 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,780** | 0 | Total Due | $733.35 | $733.35 | **$1,466.70** | 11/16/2023 |
| | | | 0 | 0 | Paid | $733.35 | $733.35 | **$1,466.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-400-005 | 79354 | | 571 | 0 | Tax Due | $21.17 | $21.17 | **$42.34** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | 10AC SE COR SW SE EX 1AC NW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 9.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **571** | 0 | Total Due | $21.17 | $21.17 | **$42.34** | 09/29/2023 |
| | | | 0 | 0 | Paid | $21.17 | $21.17 | **$42.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-400-006 | 79354 | | 7,226 | 0 | Tax Due | $267.91 | $267.91 | **$535.82** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | E1/2 SE EX NE NE SE & EX W5 ACS SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 101.1700 | SE SE & E10 ACS NW SE & E30 ACS SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE EX BEG SE COR, N NE COR SE SW | **7,226** | 0 | Total Due | $267.91 | $267.91 | **$535.82** | 09/29/2023 |
| | | SE, W66', SW TO PT 330' S NW COR E1/2 | 0 | 0 | Paid | $267.91 | $267.91 | **$535.82** | Online Payment |
| | | SE SW SE, S TO SW COR, E TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-400-007 | 79354 | | 4,829 | 0 | Tax Due | $179.04 | $179.04 | **$358.08** | **First Installment** |
| WILLIAMS, SHIRLEY MAE & MICHAEL | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| EDWARD | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2311 N TILTON LN | 39.6900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,829** | 0 | Total Due | $179.04 | $179.04 | **$358.08** | 10/03/2023 |
| | | | 0 | 0 | Paid | $179.04 | $179.04 | **$358.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-700-001 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THE ANDRE ESTATES | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DONALD L THOMAS | 7100 | NE SW & NW SE & W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 315 N 9TH | 160.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CUBA, IL 61427 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-14-700-002 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NE NE SE, SE NW 1/2 INT SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 78.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-14-801-001 | 79357 | | 0 | 0 | **Tax Due** | $22.90 | $22.90 | **$45.80** | **First Installment** |
| RUSSELL, LELAN C JR | 6.86469 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 7200 | ADAMS A # 52469 .8049320 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.90 | $22.90 | **$45.80** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $22.90 | $22.90 | **$45.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-14-801-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, LOUISE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16397 E ADAMS RD | 7200 | ADAMS A 52469 .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-100-002 | 79354 | | 4,027 | 0 | **Tax Due** | $483.98 | $483.98 | **$967.96** | **First Installment** |
| PIERCE, THOS,CHRISTINA, R & J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JASON PIERCE | 0011 | SW NW LYING W OF MT VERNON & | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3622 N SPRING GARDEN LN | 23.9800 | SPRING GARDEN RD EX 4AC NW COR | 5,351 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **13,054** | 0 | **Total Due** | $483.98 | $483.98 | **$967.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $483.98 | $483.98 | **$967.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-100-004 | 79354 | | 51 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, ALBERT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ADAMS FARMS | 0021 | NW NW LYG W OF RD EX S132' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 3841 N SPRING GARDEN LN | 1.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **51** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-100-005 | 79354 | 3737 N SPRING GARDEN LN | 185 | 0 | **Tax Due** | $2,047.96 | $2,047.96 | **$4,095.92** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 7.41504 | BONNIE, IL 62816 | 1,520 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0011 | S132' NW NW LYG W OF RD & N330' SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 5.1200 | NW LYG W OF RD | 57,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,238** | 0 | **Total Due** | $2,047.96 | $2,047.96 | **$4,095.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,047.96 | $2,047.96 | **$4,095.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-100-006 | 79354 | | 7,657 | 0 | **Tax Due** | $320.22 | $320.22 | **$640.44** | **First Installment** |
| ADAMS, DAVID B | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0011 | NW NW LYG NE OF RD | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,637** | 0 | **Total Due** | $320.22 | $320.22 | **$640.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $320.22 | $320.22 | **$640.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-15-100-007 | 79354 | | 18,931 | 0 | **Tax Due** | $707.66 | $707.66 | **$1,415.32** | **First Installment** |
| ADAMS, MELVIN | 7.41504 | | 156 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1003 WILLOW BEND RD RR 9 | 0011 | NE NW & W1/2 W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IMPERIAL, MO 63052 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,087** | 0 | **Total Due** | $707.66 | $707.66 | **$1,415.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $707.66 | $707.66 | **$1,415.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-100-008 | 79354 | 3474 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $940.93 | $940.93 | **$1,881.86** | **First Installment** |
| ADAMS, AMY J | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3474 N SPRING GARDEN LN | 0040 | PT NW & PT SW- COM SE COR NW, | 4,485 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 4.4600 | N400', W TO POB ON E LN OF RD, E540', | 26,894 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S600', SW215', NW790' TO POB | **31,379** | 0 | **Total Due** | $940.93 | $940.93 | **$1,881.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $940.93 | $940.93 | **$1,881.86** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-100-009 | 79354 | | 16,875 | 0 | **Tax Due** | $625.65 | $625.65 | **$1,251.30** | **First Installment** |
| ADAMS, DAVID B | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17589 E ADAMS RD | 0021 | S1/2 NW & N1/2 SW LYG E OF RD (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 77.7200 | COM SE COR NW, N400', W TO E LN RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, E540', S600', SW215', NW790' TO | **16,875** | 0 | **Total Due** | $625.65 | $625.65 | **$1,251.30** | 11/13/2023 |
| | | POB) | 0 | 0 | **Paid** | $625.65 | $625.65 | **$1,251.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-200-004 | 79354 | | 8,032 | 0 | **Tax Due** | $297.79 | $297.79 | **$595.58** | **First Installment** |
| ADAMS, HARRY REVOC LIVING TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 COLEY LAKE RD | 0021 | SE NE EX 4.72AC SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MACON, GA 31216 | 34.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,032** | 0 | **Total Due** | $297.79 | $297.79 | **$595.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $297.79 | $297.79 | **$595.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-200-005 | 79354 | 3547 N REARDON LN | 227 | 0 | **Tax Due** | $657.05 | $657.05 | **$1,314.10** | **First Installment** |
| MAY, WILLIAM | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3547 N REARDON LN | 0011 | PT SE NE- BEG SE COR, W980.69', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 4.7200 | N135.87', NE517.06', E481.09', S237.23' TO | 26,043 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **28,722** | 0 | **Total Due** | $657.05 | $657.05 | **$1,314.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $657.05 | $657.05 | **$1,314.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-200-006 | 79354 | | 16,518 | 0 | **Tax Due** | $612.41 | $612.41 | **$1,224.82** | **First Installment** |
| ADAMS, NOLAN & VORIS REVOC TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19324 E BONNIE RD | 0021 | E1/2 W1/2 NE & NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,518** | 0 | **Total Due** | $612.41 | $612.41 | **$1,224.82** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $612.41 | $612.41 | **$1,224.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-15-200-007 | 79354 | | 4,502 | 0 | **Tax Due** | $166.92 | $166.92 | **$333.84** | **First Installment** |
| WINDER, JUANITA A | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 110 EDGEWOOD DR | 0021 | W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARRIER, MS 39426 | 19.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,502** | 0 | **Total Due** | $166.92 | $166.92 | **$333.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $166.92 | $166.92 | **$333.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-200-008 | 79354 | | 4,861 | 0 | **Tax Due** | $180.23 | $180.23 | **$360.46** | **First Installment** |
| ADAMS, PAUL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 413 N 12TH ST | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,861** | 0 | **Total Due** | $180.23 | $180.23 | **$360.46** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $180.23 | $180.23 | **$360.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-300-001 | 79354 | | 2,331 | 0 | **Tax Due** | $86.42 | $86.42 | **$172.84** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | W1/2 SW SW EX E12 AC THEREOF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,331** | 0 | **Total Due** | $86.42 | $86.42 | **$172.84** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $86.42 | $86.42 | **$172.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-300-002 | 79354 | | 3,265 | 0 | **Tax Due** | $121.05 | $121.05 | **$242.10** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | E12 AC W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,265** | 0 | **Total Due** | $121.05 | $121.05 | **$242.10** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $121.05 | $121.05 | **$242.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-300-004 | 79354 | | 5,011 | 0 | **Tax Due** | $185.79 | $185.79 | **$371.58** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,011** | 0 | **Total Due** | $185.79 | $185.79 | **$371.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $185.79 | $185.79 | **$371.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-300-005 | 79354 | | 33,080 | 0 | **Tax Due** | $1,226.45 | $1,226.45 | **$2,452.90** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | N1/2 SW LYG W OF RD & SE SW & SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 128.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,080** | 0 | **Total Due** | $1,226.45 | $1,226.45 | **$2,452.90** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,226.45 | $1,226.45 | **$2,452.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-15-400-001 | 79354 | 3385 N REARDON LN | 4,258 | 0 | **Tax Due** | $2,199.82 | $2,199.82 | **$4,399.64** | **First Installment** |
| MYGATT, RYAN M & EMILEE M REVOC LIV TR | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 3385 N REARDON LN | 0011 | NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 39.9300 | | 60,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,334** | 0 | **Total Due** | $2,199.82 | $2,199.82 | **$4,399.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,199.82 | $2,199.82 | **$4,399.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-400-002 | 79354 | | 9,199 | 0 | **Tax Due** | $341.06 | $341.06 | **$682.12** | **First Installment** |
| W G CRAWFORD FARMS LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15721 E TILTON RD | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 41.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,199** | 0 | **Total Due** | $341.06 | $341.06 | **$682.12** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $341.06 | $341.06 | **$682.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-15-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | TH PT SW NW LYG W OF RD EX 4AC NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 148.3100 | COR S1/2 NW & N1/2 SW LYG E OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | NE SE | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-16-100-001 | 79354 | 14045 E ADAMS RD | 18,120 | 0 | **Tax Due** | $2,788.02 | $2,788.02 | **$5,576.04** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 7.41504 | BONNIE, IL 62816 | 35,764 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0011 | W1/2 NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 80.0000 | | 18,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **75,199** | 0 | **Total Due** | $2,788.02 | $2,788.02 | **$5,576.04** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,788.02 | $2,788.02 | **$5,576.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-16-100-003 | 79354 | | 14,219 | 0 | **Tax Due** | $527.17 | $527.17 | **$1,054.34** | **First Installment** |
| ADAMS, KIRBY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | E1/2 NW EX BEG SW COR, N915', NE690', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 50.8500 | N28', NE675', N31', E TO E LN, S TO SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W TO POB | **14,219** | 0 | **Total Due** | $527.17 | $527.17 | **$1,054.34** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $527.17 | $527.17 | **$1,054.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-16-100-004 | 79354 | | 7,965 | 0 | **Tax Due** | $295.31 | $295.31 | **$590.62** | **First Installment** |
| ADAMS, KEITH & BEVERLY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | PT E1/2 NW- BEG SW COR, N915', NE690', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 29.7500 | N28', NE675', N31', E TO E LN, S TO SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W TO POB | **7,965** | 0 | **Total Due** | $295.31 | $295.31 | **$590.62** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $295.31 | $295.31 | **$590.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-16-200-001 | 79354 | 14426 E ADAMS RD | 21,693 | 0 | Tax Due | $2,777.05 | $2,777.05 | **$5,554.10** | **First Installment** |
| ADAMS, KEITH & BEVERLY TRUST | 7.41504 | BONNIE, IL 62816 | 2,559 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14633 E ADAMS RD | 0011 | W1/2 NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 80.0000 | | 59,199 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,903** | 0 | Total Due | $2,777.05 | $2,777.05 | **$5,554.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,777.05 | $2,777.05 | **$5,554.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-16-200-002 | 79354 | 3841 N SPRING GARDEN LN | 25,654 | 0 | Tax Due | $10,373.72 | $10,373.72 | **$20,747.44** | **First Installment** |
| ADAMS, ALBERT | 7.41504 | BONNIE, IL 62816 | 155,376 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ADAMS FARMS | 0011 | E1/2 NE & NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3841 N SPRING GARDEN LN | 120.8900 | | 96,320 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **279,802** | 0 | Total Due | $10,373.72 | $10,373.72 | **$20,747.44** | 10/10/2023 |
| | | | 0 | 0 | Paid | $10,373.72 | $10,373.72 | **$20,747.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-16-200-101 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KNOWLES CEMETERY | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | EST PT SE SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-16-300-001 | 79354 | | 12,281 | 0 | Tax Due | $455.32 | $455.32 | **$910.64** | **First Installment** |
| ADAMS, ALBERT | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,281** | 0 | Total Due | $455.32 | $455.32 | **$910.64** | 10/10/2023 |
| | | | 0 | 0 | Paid | $455.32 | $455.32 | **$910.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-16-300-002 | 79354 | | 8,987 | 0 | Tax Due | $333.20 | $333.20 | **$666.40** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,987** | 0 | Total Due | $333.20 | $333.20 | **$666.40** | 11/21/2023 |
| | | | 0 | 0 | Paid | $333.20 | $333.20 | **$666.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-16-300-007 | 79354 | 13897 E MIDNIGHT RD | 0 | 0 | Tax Due | $1,231.01 | $1,231.01 | **$2,462.02** | **First Installment** |
| OWENS, LLOYD & GLORIA | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13897 E MIDNIGHT RD | 0040 | PT SE SW-BEG 402' E SW COR, N265', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | E185', SE128', S145', W TO POB | 41,751 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,203** | 0 | Total Due | $1,231.01 | $1,231.01 | **$2,462.02** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,231.01 | $1,231.01 | **$2,462.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-16-300-008 | 79354 | | 14,314 | 0 | **Tax Due** | $530.70 | $530.70 | **$1,061.40** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | PT E1/2 SW- BEG SW COR, N2062.41', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 50.3700 | E1232.03', S2063', SW200', N397.55', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | SW767', S397.55', SW256.2' TO POB EX | **14,314** | 0 | **Total Due** | $530.70 | $530.70 | **$1,061.40** | 09/27/2023 |
| | | PT LYG FOLL DESC TR- BEG 646'NE SW | 0 | 0 | **Paid** | $530.70 | $530.70 | **$1,061.40** | Online Payment |
| | | COR, NW145', NW125', N50', NE630', S TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S LN SW, SW TO POB | | | | | | | |
| 15-16-300-009 | 79354 | | 811 | 0 | **Tax Due** | $30.07 | $30.07 | **$60.14** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | PT E1/2 SW- BEG 256.2'NE SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 3.0600 | N397.55', NE767', S TO S LN, W TO PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | 389.8'E OF POB, NW145', NW128', SW185', | **811** | 0 | **Total Due** | $30.07 | $30.07 | **$60.14** | 09/27/2023 |
| | | S265', SW145.8' TO POB EX PT LYG FOLL | 0 | 0 | **Paid** | $30.07 | $30.07 | **$60.14** | Online Payment |
| | | DESC TR- BEG 646'NE SW COR, NW145', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW128', N50', NE630', S TO S LN SW, SW | | | | | | | |
| | | TO POB | | | | | | | |
| 15-16-300-010 | 79354 | | 632 | 0 | **Tax Due** | $338.94 | $338.94 | **$677.88** | **First Installment** |
| DROLL, RANDY J & ANDREW S | 7.41504 | | 8,510 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14325 E PIKES RD | 0011 | PT E1/2 SW- BEG 646'NE SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 4.3000 | NW145', NW128', N50', NE630', S TO S LN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW TO POB | **9,142** | 0 | **Total Due** | $338.94 | $338.94 | **$677.88** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $338.94 | $338.94 | **$677.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-16-400-001 | 79354 | | 11,962 | 0 | **Tax Due** | $443.50 | $443.50 | **$887.00** | **First Installment** |
| ADAMS, KIRBY & JOANN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 3737 N SPRING GARDEN LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,962** | 0 | **Total Due** | $443.50 | $443.50 | **$887.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $443.50 | $443.50 | **$887.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-16-400-002 | 79354 | | 29,496 | 0 | **Tax Due** | $1,093.57 | $1,093.57 | **$2,187.14** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | E1/2 SW EX BEG 120.78' W SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 104.8300 | N2063', W1232.03', S2063.41' E TO POB & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | W1/2 SE | **29,496** | 0 | **Total Due** | $1,093.57 | $1,093.57 | **$2,187.14** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,093.57 | $1,093.57 | **$2,187.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-16-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | 1/2 INT IN E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-16-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | W1/4 SE 3/8 INT IN E1/2 NE EX 3AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 48.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-100-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 NW NW EX 6.16AC RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 13.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-100-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT NE NW & PT NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 35.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-100-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW NW EX 8.2AC RT 57 EX PT SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 39.4000 | S1/2 NW NW EX 5.6AC E SD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-100-004 | 79354 | 3665 N IL HWY 37 | 0 | 0 | **Tax Due** | $1,528.98 | $1,528.98 | **$3,057.96** | **First Installment** |
| CLINTON ELECTRIC INC | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BOX 117 | 0060 | BEG AT INTER OF S LN OF S1/2 NW NW, & W LN OF RT 37, N 200', W TO E SIDE RT 57, SWRLY TO S LN OF NW NW OF SEC 17 4S 3E, E ON S LN OF NW NW TO POB & BEG AT POINT OF WSRLY LN OF RT 37 INTER S LN OF NW NW, S ALONG W ROW RT 37 330', W TO E LN OF 57, NERLY | 3,647 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.9300 | | 37,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,240** | 0 | **Total Due** | $1,528.98 | $1,528.98 | **$3,057.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,528.98 | $1,528.98 | **$3,057.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-100-005 | 79354 | 3665 N IL HWY 37 | 0 | 0 | **Tax Due** | $5,444.05 | $5,444.05 | **$10,888.10** | **First Installment** |
| CLINTON ELECTRIC INC | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| BOX 117 | 0060 | S200' N530' BTW RT 57 & RT 37 PT SW NW & S100' N330' | 3,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.7900 | | 143,740 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **146,838** | 0 | **Total Due** | $5,444.05 | $5,444.05 | **$10,888.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $5,444.05 | $5,444.05 | **$10,888.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-100-006 | 79354 | 3531 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STRAIN, JOHN T & PATRICIA A | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3531 N IL HWY 37 | 0040 | PT SW NW | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 2.5000 | | 12,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,001** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-200-002 | 79354 | | 16,761 | 0 | **Tax Due** | $621.42 | $621.42 | **$1,242.84** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0021 | NE NE & SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 80.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **16,761** | 0 | **Total Due** | $621.42 | $621.42 | **$1,242.84** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $621.42 | $621.42 | **$1,242.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-200-003 | 79354 | | 17 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ENGELMANN, MARK & DALE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9341 LOWER MARINE | 0029 | LOT 2 PT SE NE (ASSMT LT 117) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ST JACOB, IL 62281 | 6.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-200-004 | 79354 | | 4,311 | 0 | **Tax Due** | $159.83 | $159.83 | **$319.66** | **First Installment** |
| THRELKELD, GEORGE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4767 N COOLEY LN | 0021 | LOTS 1 & 3 PT SE NE (ASSMT LOTS 116 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 23.5000 | & 116A) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,311** | 0 | **Total Due** | $159.83 | $159.83 | **$319.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $159.83 | $159.83 | **$319.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-200-006 | 79354 | 13738 E ADAMS RD | 0 | 0 | **Tax Due** | $2,118.78 | $2,118.78 | **$4,237.56** | **First Installment** |
| ADAMS, ELIC P II & TRACEY J TR | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0040 | PT NW NE- BEG NE COR, W50', S75', | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.8800 | W75', S275', E125', N350' TO POB | 60,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,148** | 0 | **Total Due** | $2,118.78 | $2,118.78 | **$4,237.56** | 11/21/2023 |
| **Notes** 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $2,118.78 | $2,118.78 | **$4,237.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-200-007 | 79354 | | 7,437 | 0 | **Tax Due** | $275.73 | $275.73 | **$551.46** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0021 | PT N1/2 NW LYG E RR & NW NE EX AN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 38.9600 | IRREG 35.7AC TR & EX BEG NE COR NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE, W50', S75', W200', S275', E250', N350' | **7,437** | 0 | **Total Due** | $275.73 | $275.73 | **$551.46** | 11/21/2023 |
| | | TO POB | 0 | 0 | **Paid** | $275.73 | $275.73 | **$551.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-200-008 | 79354 | | 0 | 0 | **Tax Due** | $334.94 | $334.94 | **$669.88** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0040 | PT NW NE- BEG 350'S & 125'W NE COR, | 1,937 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.7900 | W125', N275', E125', S275' TO POB | 7,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,034** | 0 | **Total Due** | $334.94 | $334.94 | **$669.88** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $334.94 | $334.94 | **$669.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1262 PT NW SW LEASED FROM | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 17.6100 | CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-002 | 79354 | 3370 N IL HWY 37 | 18,258 | 0 | **Tax Due** | $1,841.82 | $1,841.82 | **$3,683.64** | **First Installment** |
| PAYNE, MARK E & CAROL A | 7.41504 | BONNIE, IL 62816 | 648 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3370 N IL HWY 37 | 0011 | SE NW LYG E OF RR & NE SW LYG E OF | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 78.0300 | RR | 39,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,678** | 0 | **Total Due** | $1,841.82 | $1,841.82 | **$3,683.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,841.82 | $1,841.82 | **$3,683.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-300-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1261 PT SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| REND CITY RD | 4.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-007 | 79354 | | 0 | 0 | **Tax Due** | $1,251.66 | $1,251.66 | **$2,503.32** | **First Installment** |
| CIPS AMEREN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAX DEPARTMENT | 0080 | PT SW SW BEG W LN RT 37 N370' W400' | 8,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 66149 MC210 | 3.6700 | | 25,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **33,760** | 0 | **Total Due** | $1,251.66 | $1,251.66 | **$2,503.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,251.66 | $1,251.66 | **$2,503.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-008 | 79354 | | 8,799 | 0 | **Tax Due** | $326.23 | $326.23 | **$652.46** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0021 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **8,799** | 0 | **Total Due** | $326.23 | $326.23 | **$652.46** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $326.23 | $326.23 | **$652.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-010 | 79355 | 13118 E MIDNIGHT RD | 0 | 0 | **Tax Due** | $1,519.26 | $1,519.26 | **$3,038.52** | **First Installment** |
| HOFMANN, CHARLES & DELORES TR | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13118 E MIDNIGHT RD | 0040 | PT SW SW-BEG 522.76'E SW COR, | 2,691 | 5,000 | **Pen. Due** | $0.00 | $22.79 | **$22.79** | Online Payment |
| INA, IL 62846 | 1.4100 | N410.06' E150', S410.06', W150' TO POB | 54,216 | 6,256 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,907** | 0 | **Total Due** | $1,519.26 | $1,542.05 | **$3,061.31** | 11/27/2023 |
| **Notes** 11/22/23 - DK retd Ck. No. 3010 in the amt of $1519.26 for 2nd installment to Charles Hofmann, 13118 E. Midnight Rd, Ina, IL 62846; envelope postmarked 11/20/23. Correct amt should be $1542.05 | | | 0 | 0 | **Paid** | $1,519.26 | $1,542.05 | **$3,061.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-012 | 79355 | 517 N OAK ST | 0 | 0 | **Tax Due** | $1,298.29 | $1,298.29 | **$2,596.58** | **First Installment** |
| LYNCH, RYAN K & JENNIFER D | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 517 N OAK ST | 0040 | PT SW SW- BEG 522.76'NE SW COR, | 3,592 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.9400 | NW410.05', SW TO E LN I-57, SW TO S LN | 36,292 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW, NE TO POB | **39,884** | 0 | **Total Due** | $1,298.29 | $1,298.29 | **$2,596.58** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,298.29 | $1,298.29 | **$2,596.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-015 | 79355 | IL HWY 37 NORTH | 0 | 0 | **Tax Due** | $19.81 | $19.81 | **$39.62** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0060 | PT SW SW- BEG 89.36'SE INT N LN & E | 517 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.2300 | LN I-57, E100', S100', W100', N100' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **517** | 0 | **Total Due** | $19.81 | $19.81 | **$39.62** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $19.81 | $19.81 | **$39.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-300-017 | 79354 | | 0 | 0 | **Tax Due** | $47.27 | $47.27 | **$94.54** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 20361 N MILLER LAKE LN | 0030 | PT SW SW- BEG NE COR, S150', | 1,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.5000 | W435.66', N150', E435.66' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,275** | 0 | **Total Due** | $47.27 | $47.27 | **$94.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $47.27 | $47.27 | **$94.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-018 | 79354 | | 0 | 0 | **Tax Due** | $47.27 | $47.27 | **$94.54** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA S | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 20361 N MILLER LAKE LN | 0030 | PT SW SW- BEG 150'S NE COR, S150', | 1,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 1.5000 | W435.66', N150', E435.66' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,275** | 0 | **Total Due** | $47.27 | $47.27 | **$94.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $47.27 | $47.27 | **$94.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-019 | 79355 | N IL HWY 37 | 1,383 | 0 | **Tax Due** | $52.99 | $52.99 | **$105.98** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 8.2800 | SW SW LYG E OF I-57 (EX BEG 89.36'SE INT N LN & E LN 1-57, E100', S100', W100', N100', TO POB & EX BEG NE COR, W435.6', S300' E435.6', N300' TO POB & EX BEG INT W LN IL 37 & S LN SW, N770.44', W836.96', SW TO S LN, E TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,383** | 0 | **Total Due** | $52.99 | $52.99 | **$105.98** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $52.99 | $52.99 | **$105.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-300-020 | 79355 | | 0 | 0 | **Tax Due** | $848.89 | $848.89 | **$1,697.78** | **First Installment** |
| AMEREN ILLINOIS CO D/B/A AMEREN | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| ILLINOIS | 0080 | PT SW SW - BEG INT W LN IL 37 & S LN | 22,155 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ATTN: AD VALOREM TAX SUPERVISOR | 9.8600 | SW, W632.65', N410.06', W337.25', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PO BOX 66149 MC-210 | | NE392.11', E438.15', S400.12', E399.44', | **22,155** | 0 | **Total Due** | $848.89 | $848.89 | **$1,697.78** | 10/16/2023 |
| ST LOUIS, MO 63166-6149 | | S370.91', TO POB | 0 | 0 | **Paid** | $848.89 | $848.89 | **$1,697.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-301-001 | 79354 | | 0 | 0 | **Tax Due** | $39.34 | $39.34 | **$78.68** | **First Installment** |
| MICHEL, CHRIS & PAM | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0032 | MICHEL'S ISLAND SUB LOT 4 | 1,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,061** | 0 | **Total Due** | $39.34 | $39.34 | **$78.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $39.34 | $39.34 | **$78.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-301-002 | 79354 | | 0 | 0 | **Tax Due** | $196.20 | $196.20 | **$392.40** | **First Installment** |
| MICHEL, CHRIS & PAM | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | MICHEL'S ISLAND SUB LOT 3 | 5,292 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,292** | 0 | **Total Due** | $196.20 | $196.20 | **$392.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $196.20 | $196.20 | **$392.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-301-003 | 79354 | 3371 N IL HWY 37 | 0 | 0 | **Tax Due** | $167.40 | $167.40 | **$334.80** | **First Installment** |
| MICHEL TANKS LLC | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | PT NW NW- BEG 450'N INT S LN & W LN | 4,515 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0100 | HWY, W250', N350', E250', S350' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,515** | 0 | **Total Due** | $167.40 | $167.40 | **$334.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $167.40 | $167.40 | **$334.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-301-004 | 79354 | | 0 | 0 | **Tax Due** | $240.66 | $240.66 | **$481.32** | **First Installment** |
| MICHEL, CHRIS & PAM | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | MICHEL'S ISLAND SUB LOT 2 | 6,491 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,491** | 0 | **Total Due** | $240.66 | $240.66 | **$481.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $240.66 | $240.66 | **$481.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-301-005 | 79354 | | 0 | 0 | **Tax Due** | $154.57 | $154.57 | **$309.14** | **First Installment** |
| MICHEL, CHRIS & PAM | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | MICHEL'S ISLAND SUB LOT 1 | 4,169 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,169** | 0 | **Total Due** | $154.57 | $154.57 | **$309.14** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $154.57 | $154.57 | **$309.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-400-001 | 79354 | | 4,714 | 0 | **Tax Due** | $174.77 | $174.77 | **$349.54** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0021 | W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,714** | 0 | **Total Due** | $174.77 | $174.77 | **$349.54** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $174.77 | $174.77 | **$349.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-400-002 | 79354 | | 8,526 | 0 | **Tax Due** | $316.11 | $316.11 | **$632.22** | **First Installment** |
| ADAMS, ALBERT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ADAMS FARMS | 0021 | ASSET LOT 118 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3841 N SPRING GARDEN LN | 30.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **8,526** | 0 | **Total Due** | $316.11 | $316.11 | **$632.22** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $316.11 | $316.11 | **$632.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-400-003 | 79354 | | 11,624 | 0 | **Tax Due** | $430.96 | $430.96 | **$861.92** | **First Installment** |
| ADAMS, ALBERT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ADAMS FARMS | 0021 | S2/3 E3/4 N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3841 N SPRING GARDEN LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **11,624** | 0 | **Total Due** | $430.96 | $430.96 | **$861.92** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $430.96 | $430.96 | **$861.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-400-004 | 79354 | | 19,864 | 0 | **Tax Due** | $736.46 | $736.46 | **$1,472.92** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0021 | S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **19,864** | 0 | **Total Due** | $736.46 | $736.46 | **$1,472.92** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $736.46 | $736.46 | **$1,472.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-600-015 | 79355 | | 0 | 0 | **Tax Due** | $1,365.50 | $1,365.50 | **$2,731.00** | **First Installment** **Sold at Tax Sale** |
| UNISON | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 1951 | 0060 | CELL TOWER LEASE | 0 | 0 | **Pen. Due** | $81.93 | $61.45 | **$143.38** | RANEY, GABRIEL |
| FREDERICK, MD 21702-0951 | 0.0000 | | 35,638 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **35,638** | 0 | **Total Due** | $1,447.43 | $1,500.95 | **$2,948.38** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,447.43 | $1,500.95 | **$2,948.38** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/01/2022 TB RECIEVED RETURN MAIL REMINDER LETTER - NOT DELIVERALBE ADDRESS 2020 FRIENDLY REMINDER, CERTIFIED LETTER RETURNED-ATTEMPTED NOT KNOWN 2021 RE TAX BILL RETURNED UNABLE TO FORWARD 12/16/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER
12/12/23 ANGIE FR. REMINDER RETURNED UNABLE TO FORWARD
12/29/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | LEASEHOLD COAL RESERVES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-17-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-17-700-003 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-18-100-001 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | NW NW & W SD NE NW & N1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 92.0000 | EX 8AC W END TRACT 1250 | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-18-100-002 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | 7AC N SD E END SE NW & S1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 27.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-18-100-003 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW & W PT SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 72.0500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-18-100-004 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | E SD N SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 21.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-18-100-005 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| REND LAKE PROJECT OFFICE | 0090 | E END SE NW EX 7AC N SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12220 REND CITY RD | 16.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BENTON, IL 62812 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-18-200-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE EX SE NE & N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 200.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-200-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE NE TRACT 1266 EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-300-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW SW EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 57.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-300-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 57.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-300-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 57.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-300-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 57.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-18-400-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-400-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 SW SE TRACT # 1259 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-400-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| INA UNIT III | 0090 | N PT NE SE SE LEASED FROM CORP OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 5.0000 | ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-400-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S3/4 N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-400-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 SE SE EXC 1.25 SE COR RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 19.2600 | LEASED FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-18-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | LEASEHOLD COAL RESERVES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 97.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-18-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW,N1/2 NE, SW NE, N1/2 SE, SE SE, / | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 599.2100 | N1/2 SW SE & S1/2 SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-100-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W SD NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-100-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E END NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 18.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-100-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 56.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-100-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N429' E1015.4' NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-100-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE NW EX 10A NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 73.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-19-100-006 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S SD SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY R0AD | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT AREA | 0090 | W1/2 NE NE & N SD NW NE TRACT 1225 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 54.0000 | LEASED FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S SD NW NE & N1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 26.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 SW NE & N1/4 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | 11AC W RT 57 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 11.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | NE COR E1/2 NE NE EX 6.7AC SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-19-200-006 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 NE NE EX SCHOOL EX 8.66AC RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 3.4500 | EX 6.87AC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-008 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT NE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-009 | 79355 | 405 N OAK | 3,371 | 0 | **Tax Due** | $2,007.44 | $2,007.44 | **$4,014.88** | **First Installment** |
| BOLES, TERRY L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 405 N OAK | 0011 | SE NE EX 260'W & 130' EACH SD SURVEY | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 19.4500 | RT 57 | 52,569 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,392** | 0 | **Total Due** | $2,007.44 | $2,007.44 | **$4,014.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,007.44 | $2,007.44 | **$4,014.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-010 | 79355 | 601 N OAK | 0 | 0 | **Tax Due** | $1,098.78 | $1,098.78 | **$2,197.56** | **First Installment** |
| TRIDENT ACQUISITION LP | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 750 PARK OF COMMERCE DR STE 200 | 0060 | N162.62' E1/2 NE NE LYG S & E 1-57 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOCA RATON, FL 33487-3650 | 0.8000 | | 27,893 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,677** | 0 | **Total Due** | $1,098.78 | $1,098.78 | **$2,197.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,098.78 | $1,098.78 | **$2,197.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-200-011 | 79355 | | 0 | 0 | **Tax Due** | $74.68 | $74.68 | **$149.36** | **First Installment** |
| BOLES, TERRY L & CHRISTINA A | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 405 N OAK ST | 0030 | PT E1/2 NE NE LYG S & E OF HWY I-57 EX | 1,949 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.6500 | N162.26' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,949** | 0 | **Total Due** | $74.68 | $74.68 | **$149.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $74.68 | $74.68 | **$149.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-300-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | S1/2 NE SW EX 5A E END & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 82.7300 | TRACT 1210 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-19-300-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 29.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-300-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | 5AC E END S1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-300-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT AREA | 0090 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 58.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-300-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 58.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-401-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S3/4 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 27.6500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-426-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT NE SE N & W RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 0.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-19-427-001 | 79355 | | 3,904 | 0 | Tax Due | $149.59 | $149.59 | **$299.18** | **First Installment** |
| SOLDNER, G & C & MIDGETT, D & J | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 11750 ARCADIA LAKE RD LOT 55 | 0021 | N1/2 NE SE EX 3AC RT 57 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959-6564 | 16.1400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,904** | 0 | Total Due | $149.59 | $149.59 | **$299.18** | 10/06/2023 |
| | | | 0 | 0 | Paid | $149.59 | $149.59 | **$299.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-427-002 | 79355 | 311 N OAK ST | 0 | 0 | Tax Due | $381.09 | $381.09 | **$762.18** | **First Installment** |
| BARKER, KENT A & MARCIE K | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 N OAK ST | 0040 | 150' N & S 290' E & W NE COR S1/2 NE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | | 21,081 | 2,587 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,533** | 0 | Total Due | $381.09 | $381.09 | **$762.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $381.09 | $381.09 | **$762.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-427-005 | 79355 | 307 N OAK | 0 | 0 | Tax Due | $883.18 | $883.18 | **$1,766.36** | **First Installment** |
| CONNER, TERRY J & CHERYL | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 N OAK | 0040 | N170' S420' E150' NE SE | 1,445 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.5900 | | 32,605 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,050** | 0 | Total Due | $883.18 | $883.18 | **$1,766.36** | 11/09/2023 |
| | | | 0 | 0 | Paid | $883.18 | $883.18 | **$1,766.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-427-007 | 79355 | 309 N OAK | 0 | 0 | Tax Due | $818.65 | $818.65 | **$1,637.30** | **First Installment** |
| CONNER, JERRY D & REBECCA J | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 309 N OAK | 0040 | PT S1/2 NE SE- BEG 420' N SE COR, N96', | 810 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.3300 | W150', S96', E150' TO POB | 26,556 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,366** | 0 | Total Due | $818.65 | $818.65 | **$1,637.30** | 10/13/2023 |
| | | | 0 | 0 | Paid | $818.65 | $818.65 | **$1,637.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-427-008 | 79355 | 305 N OAK ST | 0 | 0 | Tax Due | $817.74 | $817.74 | **$1,635.48** | **First Installment** |
| CONNER, TYSON & LINDSEY | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 305 N OAK ST | 0040 | PT S1/2 NE SE- BEG 80'N SE COR, W525', | 3,927 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lindsey Conner Import Payment |
| INA, IL 62846 | 3.5100 | N340', E375', S170', E150', S170' TO POB | 23,415 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,342** | 0 | Total Due | $817.74 | $817.74 | **$1,635.48** | 11/15/2023 |
| **Notes** REFUND CK#31435 FOR $512.62 DATED 12-11-17 DUE TO COE#299 ON 2016 RE TAXES. | | | 0 | 0 | Paid | $817.74 | $817.74 | **$1,635.48** | Lindsey Conner Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-427-009 | 79355 | | 4,036 | 0 | Tax Due | $154.64 | $154.64 | **$309.28** | **First Installment** |
| CONNER, TERRY & JERRY | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 N OAK ST | 0021 | PT S1/2 NE SE EX BEG 80' SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 13.6100 | W525', N340', E375', N96', W140', N150', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E290' TO POB | **4,036** | 0 | Total Due | $154.64 | $154.64 | **$309.28** | 11/09/2023 |
| | | | 0 | 0 | Paid | $154.64 | $154.64 | **$309.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-19-451-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| INA UNIT III | 0090 | N1/2 SW SE EX 5.35AC E END RT 37 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 14.6500 | LEASED FROM CORP OF ENGINEERS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-451-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SW SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 8.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-451-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | SE SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 0.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-476-004 | 79355 | | 1,437 | 0 | **Tax Due** | $55.06 | $55.06 | **$110.12** | **First Installment** |
| CLINTON, EUGENE LIVING TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| EUGENE & BARBARA CLINTON TRUSTEES | 0021 | PT SE SE- BEG NW COR, E660.12', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 5.0600 | S334.15', W660.12', N334.15' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **1,437** | 0 | **Total Due** | $55.06 | $55.06 | **$110.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $55.06 | $55.06 | **$110.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-476-005 | 79355 | | 1,566 | 0 | **Tax Due** | $60.00 | $60.00 | **$120.00** | **First Installment** |
| FOWLER, KEITH D & LORETTA M REVOC LIV | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0021 | PT SE SE- BEG 334.15'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith D Fowler Import Payment |
| 17277 E INA RD | 5.0600 | E660.12', S334.14', W660.12', N334.14' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | POB | **1,566** | 0 | **Total Due** | $60.00 | $60.00 | **$120.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $60.00 | $60.00 | **$120.00** | Keith D Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-477-002 | 79355 | | 0 | 0 | **Tax Due** | $17.44 | $17.44 | **$34.88** | **First Installment** |
| CLINTON, MELVIN E LIVING TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| EUGENE & BARBARA CLINTON TRTEE | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 17 | 455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **455** | 0 | **Total Due** | $17.44 | $17.44 | **$34.88** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.44 | $17.44 | **$34.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-19-477-003 | 79355 | | 0 | 0 | Tax Due | $17.44 | $17.44 | **$34.88** | **First Installment** |
| CLINTON, MELVIN E LIVING TRUST | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| EUGENE & BARBARA CLINTON TRTEE | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 18 | 455 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **455** | 0 | Total Due | $17.44 | $17.44 | **$34.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $17.44 | $17.44 | **$34.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-477-006 | 79355 | 301 N OAK ST | 0 | 0 | Tax Due | $1,663.32 | $1,663.32 | **$3,326.64** | **First Installment** |
| JONES, STEVE B & NANCY L | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14614 N JONES LN | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 1 | 2,056 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 41,355 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,411** | 0 | Total Due | $1,663.32 | $1,663.32 | **$3,326.64** | 11/03/2023 |
| | | | 0 | 0 | Paid | $1,663.32 | $1,663.32 | **$3,326.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-477-007 | 79355 | 118 LAKEVIEW DR | 0 | 0 | Tax Due | $2,260.09 | $2,260.09 | **$4,520.18** | **First Installment** |
| ALLEN, OWEN E & PAMELA M LIVING TRUST | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 118 LAKEVIEW DR | 0040 | MELVIN W CLINTON'S 1ST SUB LTS 19 & 20 | 3,652 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 61,334 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,986** | 0 | Total Due | $2,260.09 | $2,260.09 | **$4,520.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,260.09 | $2,260.09 | **$4,520.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-477-008 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLINTON, MELVIN E LIVING TRUST | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| EUGENE & BARBARA CLINTON TRTEE | 0030 | CLINTON'S 1ST ADD 20' OL LYG W & ADJ LT 17 | 77 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 5 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **77** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-004 | 79355 | | 0 | 0 | Tax Due | $13.72 | $13.72 | **$27.44** | **First Installment** |
| CLINTON, MELVIN E LIVING TRUST | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| EUGENE & BARBARA CLINTON TRTEE | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 16 | 358 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **358** | 0 | Total Due | $13.72 | $13.72 | **$27.44** | 10/06/2023 |
| | | | 0 | 0 | Paid | $13.72 | $13.72 | **$27.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-005 | 79355 | | 0 | 0 | Tax Due | $16.59 | $16.59 | **$33.18** | **First Installment** |
| CLINTON, MELVIN E LIVING TRUST | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| EUGENE & BARBARA CLINTON TRTEE | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 15 | 433 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **433** | 0 | Total Due | $16.59 | $16.59 | **$33.18** | 10/06/2023 |
| | | | 0 | 0 | Paid | $16.59 | $16.59 | **$33.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-19-478-006 | 79355 | | 0 | 0 | **Tax Due** | $16.59 | $16.59 | **$33.18** | **First Installment** |
| CLINTON, MELVIN E LIVING TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| EUGENE & BARBARA CLINTON TRTEE | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 14 | 433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **433** | 0 | **Total Due** | $16.59 | $16.59 | **$33.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $16.59 | $16.59 | **$33.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-007 | 79355 | 203 N OAK ST | 0 | 0 | **Tax Due** | $194.11 | $194.11 | **$388.22** | **First Installment** |
| FINGERS, JOSEPH JR & JOANE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 405 CENTER PKWY | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 13 | 1,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| YORKVILLE, IL 60560-1015 | 0.0000 | | 3,771 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,066** | 0 | **Total Due** | $194.11 | $194.11 | **$388.22** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $194.11 | $194.11 | **$388.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-008 | 79355 | 203 N OAK ST | 0 | 0 | **Tax Due** | $1,117.44 | $1,117.44 | **$2,234.88** | **First Installment** |
| FINGERS, JOSEPH JR & JOANE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 405 CENTER PKWY | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 2 | 1,941 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| YORKVILLE, IL 60560-1015 | 0.0000 | | 51,100 | 12,877 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,041** | 0 | **Total Due** | $1,117.44 | $1,117.44 | **$2,234.88** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,117.44 | $1,117.44 | **$2,234.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-009 | 79355 | | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| FOWLER, KEITH D & LORETTA M REVOC LIV | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 9 | 358 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith D Fowler Import Payment |
| 17277 E INA RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **358** | 0 | **Total Due** | $13.72 | $13.72 | **$27.44** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $13.72 | $13.72 | **$27.44** | Keith D Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-010 | 79355 | 108 S LAKEVIEW DR | 0 | 0 | **Tax Due** | $683.32 | $683.32 | **$1,366.64** | **First Installment** |
| SHERMAN, DIANA L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 108 S LAKEVIEW DR | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 10 | 1,726 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 30,669 | 3,561 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,395** | 0 | **Total Due** | $683.32 | $683.32 | **$1,366.64** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $683.32 | $683.32 | **$1,366.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-011 | 79355 | 106 LAKEVIEW | 0 | 0 | **Tax Due** | $174.88 | $174.88 | **$349.76** | **First Installment** |
| HANKINS, LOWELL G JR & TAMMY L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 53 | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 11 | 1,295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 9,269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,564** | 0 | **Total Due** | $174.88 | $174.88 | **$349.76** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $174.88 | $174.88 | **$349.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-19-478-012 | 79355 | 104 LAKEVIEW DR | 0 | 0 | **Tax Due** | $1,055.79 | $1,055.79 | **$2,111.58** | **First Installment** |
| DIEZ, KENNETH W | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 104 LAKEVIEW DR | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 12 | 1,726 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| INA, IL 62846 | 0.0000 | LOAN #0001150620 | 36,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,555** | 0 | **Total Due** | $1,055.79 | $1,055.79 | **$2,111.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,055.79 | $1,055.79 | **$2,111.58** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-478-013 | 79355 | 201 N OAK ST | 0 | 0 | **Tax Due** | $1,758.81 | $1,758.81 | **$3,517.62** | **First Installment** |
| KELTON, KEVIN & MELANIE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 201 N OAK ST | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 3 | 1,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 49,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,903** | 0 | **Total Due** | $1,758.81 | $1,758.81 | **$3,517.62** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,758.81 | $1,758.81 | **$3,517.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-479-002 | 79355 | | 0 | 0 | **Tax Due** | $17.63 | $17.63 | **$35.26** | **First Installment** |
| FOWLER, KEITH D & LORETTA M REVOC LIV | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 8 | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith D Fowler Import Payment |
| 17277 E INA RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **460** | 0 | **Total Due** | $17.63 | $17.63 | **$35.26** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $17.63 | $17.63 | **$35.26** | Keith D Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-479-003 | 79355 | | 0 | 0 | **Tax Due** | $17.63 | $17.63 | **$35.26** | **First Installment** |
| FOWLER, KEITH D & LORETTA M REVOC LIV | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0032 | MELVIN W CLINTON'S 1ST ADD LOT 7 | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith D Fowler Import Payment |
| 17277 E INA RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **460** | 0 | **Total Due** | $17.63 | $17.63 | **$35.26** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $17.63 | $17.63 | **$35.26** | Keith D Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-479-004 | 79355 | 105 LAKEVIEW DR S | 0 | 0 | **Tax Due** | $879.88 | $879.88 | **$1,759.76** | **First Installment** |
| DELANEY, BRITTANY LYNN | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 105 LAKEVIEW DR S | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 6 | 454 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| INA, IL 62846 | 0.0000 | | 28,510 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,964** | 0 | **Total Due** | $879.88 | $879.88 | **$1,759.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $879.88 | $879.88 | **$1,759.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-19-479-005 | 79355 | 103 S LAKEVIEW | 0 | 0 | **Tax Due** | $8.85 | $8.85 | **$17.70** | **First Installment** |
| SIGWERTH, URBAN H & MICHELLE F | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 103 S LAKEVIEW | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 5 | 1,366 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 4,865 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,231** | 0 | **Total Due** | $8.85 | $8.85 | **$17.70** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $8.85 | $8.85 | **$17.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-19-479-006 | 79355 | 111 N OAK ST | 0 | 0 | Tax Due | $33.64 | $33.64 | **$67.28** | **First Installment** |
| LOMAN, RHONDA & JAMES KENNETH | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 111 N OAK ST | 0040 | MELVIN W CLINTON'S 1ST ADD LOT 4 | 2,042 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 4,836 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,878** | 0 | Total Due | $33.64 | $33.64 | **$67.28** | 09/28/2023 |
| | | | 0 | 0 | Paid | $33.64 | $33.64 | **$67.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-479-007 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOWLER, KEITH D & LORETTA M REVOC LIV | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| TR | 0030 | CLINTON'S 1ST ADD OL LYG W & ADJ LT | 68 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 17277 E INA RD | 0.0700 | 8 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **68** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-480-002 | 79354 | 202 NORTH ST | 0 | 0 | Tax Due | $5,116.42 | $5,116.42 | **$10,232.84** | **First Installment** |
| LOVES TRAVEL, | 7.41504 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| C/O GRANT THORNTON, LLP | 0060 | PT S1/2 SE BEG 20' N RT 13 220' N 170.79' | 18,726 | 0 | Pen. Due | $153.49 | $76.75 | **$230.24** | Online Payment |
| PO BOX 5256 | 1.0000 | | 119,275 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAKBROOK, IL 60522-5256 | | | **138,001** | 0 | Total Due | $5,269.91 | $5,203.17 | **$10,473.08** | 12/11/2023 |
| **Notes** ** DONNAK 12/02/2019 RETURNED PAYMENT - TAXES ALREADY PAID ** DONNAK 12/02/2019 PAYMENT WAS MADE FOR BOTH INSTALLMENTS ON 8/23/19 - 2018 TAXES WERE PAID IN FULL | | | 0 | 0 | Paid | $5,269.91 | $5,203.17 | **$10,473.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-480-005 | 79354 | | 0 | 0 | Tax Due | $126.32 | $126.32 | **$252.64** | **First Installment** |
| LOVES TRAVEL, | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| C/O GRANT THORNTON, LLP | 0060 | PT SE SE- BEG INT W LN & E LN RD, | 3,407 | 0 | Pen. Due | $3.79 | $1.89 | **$5.68** | Online Payment |
| PO BOX 5256 | 0.9100 | E814.4', S50', W765.14', NW70.18' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAKBROOK, IL 60522-5256 | | | **3,407** | 0 | Total Due | $130.11 | $138.21 | **$268.32** | 12/11/2023 |
| | | | 0 | 0 | Paid | $130.11 | $138.21 | **$268.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-480-006 | 79354 | | 0 | 0 | Tax Due | $28,912.84 | $28,912.84 | **$57,825.68** | **First Installment** |
| LOVES TRAVEL, | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| C/O GRANT THORNTON, LLP | 0060 | PT SE SE- BEG 70.18' SE INT W LN & E LN | 61,324 | 0 | Pen. Due | $867.39 | $433.69 | **$1,301.08** | Online Payment |
| PO BOX 5256 | 5.5500 | RD, E765.14', S397.74', W189.66', | 718,519 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAKBROOK, IL 60522-5256 | | SW170.79', NW ALG E LN RD TO POB | **779,843** | 0 | Total Due | $29,780.23 | $29,356.53 | **$59,136.76** | 12/11/2023 |
| | | | 0 | 0 | Paid | $29,780.23 | $29,356.53 | **$59,136.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-19-480-007 | 79355 | | 0 | 0 | Tax Due | $2,694.05 | $2,694.05 | **$5,388.10** | **First Installment** |
| LOVES TRAVEL STOPS & COUNTRY STORES | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/11/2023 |
| INC, | 0060 | E7.51 ACS S667.74' SE SE | 70,312 | 0 | Pen. Due | $80.82 | $40.41 | **$121.23** | Online Payment |
| C/O GRANT THORNTON LLP | 7.5100 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| OAK BROOK, IL 60522-5256 | | | **70,312** | 0 | Total Due | $2,774.87 | $2,744.46 | **$5,519.33** | 12/11/2023 |
| | | | 0 | 0 | Paid | $2,774.87 | $2,744.46 | **$5,519.33** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-19-700-001 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMMERICAN COAL CO-LINDA CARLTON | 7100 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-19-700-002 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| GILBERT JR, J H & DOWLING, C L | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 415 HOWELL RD | 7100 | 1/3 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PILOT MOUNTAIN, NC 27041 | 13.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-19-700-003 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 1/3 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 13.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-19-700-004 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | 1 2/3 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 13.3300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-19-700-005 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | E346.5' S1/2 NE SW 1/4 INT | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 5.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-19-700-006 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | N1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-101-002 | 79355 | 518 N OAK ST | 0 | 0 | Tax Due | $1,931.69 | $1,931.69 | **$3,863.38** | **First Installment** |
| VLADETICH, MICHAEL & LAURA L | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 518 N OAK ST | 0040 | 1.74AC PT W1/2 NW NW | 2,885 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.7400 | | 53,530 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,415** | 0 | Total Due | $1,931.69 | $1,931.69 | **$3,863.38** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,931.69 | $1,931.69 | **$3,863.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-101-007 | 79355 | | 0 | 0 | Tax Due | $167.90 | $167.90 | **$335.80** | **First Installment** |
| JOHNSON, CHARLES M JR | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 411 N MAIN ST | 0060 | N12 ACS W1/2 NW NW EX N300' | 4,382 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 7.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,382** | 0 | Total Due | $167.90 | $167.90 | **$335.80** | 11/06/2023 |
| | | | 0 | 0 | Paid | $167.90 | $167.90 | **$335.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-101-010 | 79355 | | 1,012 | 0 | Tax Due | $38.78 | $38.78 | **$77.56** | **First Installment** |
| DROLL, RANDY & ANDREW | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | PT NW NW- BEG 50'N SW COR, E302.43', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 4.9300 | NE245.77', NE145.75', N TO PT 300'S N LN, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | W TO W LN, S TO POB EX N7.45 ACS | **1,012** | 0 | Total Due | $38.78 | $38.78 | **$77.56** | 09/27/2023 |
| | | | 0 | 0 | Paid | $38.78 | $38.78 | **$77.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-101-011 | 79355 | 522 N OAK ST | 0 | 0 | Tax Due | $921.42 | $921.42 | **$1,842.84** | **First Installment** |
| WHITTINGTON, CLIFFORD & YOUNG, J | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 522 N OAK ST | 0040 | N300' NW NW | 6,779 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 8.3300 | | 28,269 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,048** | 0 | Total Due | $921.42 | $921.42 | **$1,842.84** | 09/25/2023 |
| | | | 0 | 0 | Paid | $921.42 | $921.42 | **$1,842.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-101-012 | 79355 | | 0 | 0 | Tax Due | $941.80 | $941.80 | **$1,883.60** | **First Installment** |
| JOHNSON, CHARLES M JR | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 411 N MAIN ST | 0060 | E 1/2 NW NW (EX N300' & EX BEG INT S | 21,240 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 13.4500 | LN & W LN RD, SW360', N275', NE160', | 3,340 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S60', NE200', S215' TO POB) | **24,580** | 0 | Total Due | $941.80 | $941.80 | **$1,883.60** | 11/06/2023 |
| | | | 0 | 0 | Paid | $941.80 | $941.80 | **$1,883.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-101-013 | 79355 | | 0 | 0 | Tax Due | $1,276.11 | $1,276.11 | **$2,552.22** | **First Installment** |
| HAMPTON, GERALD D & PAULA J | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16690 E BAKERVILLE RD | 0060 | PT NW NW - BEG INT S LN & W LN RD, | 7,842 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | SW360', N275', NE160',S60', NE200', S215' | 25,463 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **33,305** | 0 | Total Due | $1,276.11 | $1,276.11 | **$2,552.22** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,276.11 | $1,276.11 | **$2,552.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-126-002 | 79354 | 13299 MIDNIGHT RD | 0 | 0 | **Tax Due** | $155.20 | $155.20 | **$310.40** | **First Installment** |
| EDMISON, TERESA L & FRIAR, JOHNNIE E | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13299 MIDNIGHT RD | 0040 | PT NE NW - BEG NW COR, S180', E540', | 3,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.2300 | N180', W5740' TO POB | 7,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,186** | 0 | **Total Due** | $155.20 | $155.20 | **$310.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $155.20 | $155.20 | **$310.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-126-003 | 79354 | | 10,572 | 0 | **Tax Due** | $391.96 | $391.96 | **$783.92** | **First Installment** |
| PRESLEY FAMILY FARMS LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| VERNON PRESLEY | 0021 | ASSESSMENT PLAT OF LOTS 119 & 122 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1900 N TILTON LN | 36.3200 | W1/2 NE & E1/2 NW SEC 20-4-3; LT 119 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| IN, IL 62846 | | (EX BEG NE COR, S330', W138.6', N330', | **10,572** | 0 | **Total Due** | $391.96 | $391.96 | **$783.92** | 09/22/2023 |
| | | E138.6', TO POB & EX BEG NW COR, | 0 | 0 | **Paid** | $391.96 | $391.96 | **$783.92** | Online Payment |
| | | S180', E540', N180', W540' TO POB) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-151-003 | 79355 | | 0 | 0 | **Tax Due** | $152.27 | $152.27 | **$304.54** | **First Installment** |
| JOY, BARRY ALLEN & ANGELA DAWN | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 409 N OAK ST | 0030 | 5AC SSD SW NW & 13AC NSD NW SW EX | 3,974 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 6.0900 | .71AC & EX 11.20AC EVERGREEN SUB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,974** | 0 | **Total Due** | $152.27 | $152.27 | **$304.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $152.27 | $152.27 | **$304.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-151-005 | 79355 | 409 N MAIN | 645 | 0 | **Tax Due** | $529.26 | $529.26 | **$1,058.52** | **First Installment** |
| MARTIN, MISTY | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 409 N MAIN | 0011 | N480' E311' SW NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Misty Martin Import Payment |
| INA, IL 62846 | 3.0900 | | 15,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,813** | 0 | **Total Due** | $529.26 | $529.26 | **$1,058.52** | 10/29/2023 |
| | | | 0 | 0 | **Paid** | $529.26 | $529.26 | **$1,058.52** | Misty Martin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-151-007 | 79355 | 407 N MAIN ST | 0 | 0 | **Tax Due** | $2,343.35 | $2,343.35 | **$4,686.70** | **First Installment** |
| DAVIS, DARRELL JR & NORMA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 407 N MAIN ST | 0040 | PT SW NW-BEG 308.44' N SE COR S5 | 5,397 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 3.5100 | ACS SW NW, W267.45', SE64.06', SW170', | 66,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW100', NE75', NW337.92', NE396.04', | **72,159** | 0 | **Total Due** | $2,343.35 | $2,343.35 | **$4,686.70** | 11/15/2023 |
| | | S376.53' TO POB | 0 | 0 | **Paid** | $2,343.35 | $2,343.35 | **$4,686.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-151-011 | 79355 | | 0 | 0 | **Tax Due** | $36.82 | $36.82 | **$73.64** | **First Installment** |
| DAVIS, DARRELL JR & NORMA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 407 N MAIN ST | 0030 | PT SW NW- COM NE COR LT 33 THE | 961 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.9800 | EVERGREENS SUB, N244.38', W267.45', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW172.47', NW100' TO POB, NW337.92', | **961** | 0 | **Total Due** | $36.82 | $36.82 | **$73.64** | 11/15/2023 |
| | | NE77.47', S337.92', W75' TO POB & BEG | 0 | 0 | **Paid** | $36.82 | $36.82 | **$73.64** | Online Payment |
| | | 244.38'N NE COR LT 33 THE | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EVERGREENS SUB, W267.45', N64.06', | | | | | | | |
| | | E267.45', S64.06' TO POB | | | | | | | |
| 15-20-151-012 | 79355 | | 4,977 | 0 | **Tax Due** | $190.70 | $190.70 | **$381.40** | **First Installment** |
| DROLL, RANDY & ANDREW | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | PT SW NW- BEG 528.65'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.1500 | N387.79', NE209.41', N417.71', NE816.04', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S480.01', SW201.07', SE437.92', NE172.47', | **4,977** | 0 | **Total Due** | $190.70 | $190.70 | **$381.40** | 09/27/2023 |
| | | NE267.45', S244.38', SW692.89', N361.93', | 0 | 0 | **Paid** | $190.70 | $190.70 | **$381.40** | Online Payment |
| | | SW602.11' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-151-013 | 79355 | 409 N OAK ST | 0 | 0 | **Tax Due** | $4,109.74 | $4,109.74 | **$8,219.48** | **First Installment** |
| JOY, BARRY ALLEN & ANGELA DAWN | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 409 N OAK ST | 0040 | PT SW NW- BEG 528.65'N SW COR, | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | NE602.11', S361.93', SW TO W LN, N TO | 108,457 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **113,260** | 0 | **Total Due** | $4,109.74 | $4,109.74 | **$8,219.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $4,109.74 | $4,109.74 | **$8,219.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-151-015 | 79355 | 516 N OAK ST | 0 | 0 | **Tax Due** | $1,601.83 | $1,601.83 | **$3,203.66** | **First Installment** |
| ALLAIN, SADIE LYNN | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 516 N OAK ST | 0040 | PT SW NW - BEG NW COR, E208.8', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 1.0000 | S208.8', W208.8', N208.8' TO POB | 45,354 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,806** | 0 | **Total Due** | $1,601.83 | $1,601.83 | **$3,203.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,601.83 | $1,601.83 | **$3,203.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-151-016 | 79355 | 514 N OAK ST | 0 | 0 | **Tax Due** | $612.90 | $612.90 | **$1,225.80** | **First Installment** |
| MCKINNEY, RONALD D & MARSHA L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 514 N OAK ST | 0040 | PT SW NW - BEG 208.8'S NW COR, | 2,452 | 5,000 | **Pen. Due** | $9.19 | $0.00 | **$9.19** | Online Payment |
| INA, IL 62846 | 1.0000 | E208.8', S208.8', W208.8', N208.8' TO POB | 24,544 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,996** | 0 | **Total Due** | $622.09 | $612.90 | **$1,234.99** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $622.09 | $612.90 | **$1,234.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-152-001 | 79355 | | 0 | 0 | **Tax Due** | $40.92 | $40.92 | **$81.84** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 32 | 1,068 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,068** | 0 | **Total Due** | $40.92 | $40.92 | **$81.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $40.92 | $40.92 | **$81.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-152-002 | 79355 | IL HWY 37 NORTH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COMMUNITY TRANSPORTATION DEVEL | 7.66313 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 563 | 0090 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | EVERGREEN SUB PT 1 LOT 33 DOR 05-41-11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-176-003 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRK CEMETERY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 66 | 0090 | PT E1/2 NW-BEG INT E LN RR & N LN SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 9.6000 | NW, S493', E452', N193', E80', N TO S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 119 OF ASSM'T PLT LTS 119 & 122 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | W1/2 NE & E1/2 NW SEC, W TO SW COR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SD LT, N335.28', W TO SW COR LT 122 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SD SUB, S TO POB | | | | | | | |
| 15-20-176-004 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KIRK CEMETERY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 66 | 0090 | PT SE NW- BEG 493'S & 452'E INT E LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.3500 | RR & N LN SE NW, N193', E80', S193', W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-176-005 | 79354 | | 0 | 0 | **Tax Due** | $31.33 | $31.33 | **$62.66** | **First Installment** |
| KIRK CEMETERY ASSOCIATION | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 66 | 0030 | PT SE NW- BEG 493'S INT E LN RR & N | 845 | 0 | **Pen. Due** | $0.00 | $0.47 | **$0.47** | Online Payment |
| INA, IL 62846 | 1.6500 | LN SE NW, S135', E532', N135', W TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **845** | 0 | **Total Due** | $31.33 | $31.80 | **$63.13** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $31.33 | $31.80 | **$63.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-176-006 | 79354 | | 7,394 | 0 | **Tax Due** | $274.14 | $274.14 | **$548.28** | **First Installment** |
| PRESLEY FAMILY FARMS LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| VERNON PRESLEY | 0021 | SE NW EX RR & EX BEG INT E LN RR & N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1900 N TILTON LN | 28.3500 | LN SE NW, S628', E532', N TO S LN LT 119 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | OF ASSM'T PLT LTS 119 & 122 W1/2 NE & | **7,394** | 0 | **Total Due** | $274.14 | $274.14 | **$548.28** | 09/22/2023 |
| | | E1/2 NW SEC, W TO POB | 0 | 0 | **Paid** | $274.14 | $274.14 | **$548.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-200-001 | 79354 | 13241 E MIDNIGHT RD | 0 | 0 | **Tax Due** | $398.12 | $398.12 | **$796.24** | **First Installment** |
| LONG, THERESA LYNN & RUBEN | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13241 E MIDNIGHT RD | 0040 | NE COR W1/2 NW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | | 14,286 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,738** | 0 | **Total Due** | $398.12 | $398.12 | **$796.24** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $398.12 | $398.12 | **$796.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-200-002 | 79354 | | 5,669 | 0 | **Tax Due** | $210.18 | $210.18 | **$420.36** | **First Installment** |
| WOLF, CHRISTINE JOHNSON | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3709 N LOG CABIN LN | 0021 | N1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,669** | 0 | **Total Due** | $210.18 | $210.18 | **$420.36** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $210.18 | $210.18 | **$420.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-200-003 | 79354 | | 5,074 | 0 | **Tax Due** | $188.12 | $188.12 | **$376.24** | **First Installment** |
| WOLF, CHRISTINE JANE JOHNSON | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 3709 N LOG CABIN LN | 0021 | W1/2 NE NE & PT NW NE-PT N1/2 NE-BEG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 22.3100 | 724.4'W NE COR, S1331.31', W632.6', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N378.31', W132', N653.33', E764.4' TO POB | **5,074** | 0 | **Total Due** | $188.12 | $188.12 | **$376.24** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $188.12 | $188.12 | **$376.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-200-005 | 79354 | | 55,234 | 0 | **Tax Due** | $2,047.81 | $2,047.81 | **$4,095.62** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0021 | S1/2 NE & N1/2 SE & PT SW SE & N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 206.0800 | SW & PT NW NE 160'X 272.5' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **55,234** | 0 | **Total Due** | $2,047.81 | $2,047.81 | **$4,095.62** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $2,047.81 | $2,047.81 | **$4,095.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-200-009 | 79354 | 13513 E MIDNIGHT RD | 0 | 0 | **Tax Due** | $668.95 | $668.95 | **$1,337.90** | **First Installment** |
| GRIFFICE, JENNIFER L & ERIC E R | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13513 E MIDNIGHT RD | 0040 | PT NE NE - BEG 398.2'SW NE COR, | 2,516 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.1100 | S214.24', SW225.5', N214.24', NE225.5' TO | 21,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **24,043** | 0 | **Total Due** | $668.95 | $668.95 | **$1,337.90** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $668.95 | $668.95 | **$1,337.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-200-010 | 79354 | | 4,634 | 0 | **Tax Due** | $193.16 | $193.16 | **$386.32** | **First Installment** |
| JOHNSON, JACKIE LEE & VERLA J | 7.41504 | | 576 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14647 E INA RD | 0021 | PT NE NE - BEG NE COR, S1330.95', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 21.2800 | W727.24', N1331.31', E724.4', TO POB (EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG 398.2'SW NE COR, S214.24', | **5,210** | 0 | **Total Due** | $193.16 | $193.16 | **$386.32** | 11/06/2023 |
| | | SW225.5', N214.24', NE225.5' TO POB) | 0 | 0 | **Paid** | $193.16 | $193.16 | **$386.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-301-001 | 79355 | 402 N OAK | 0 | 13,115 | **Tax Due** | $1,222.42 | $1,222.42 | **$2,444.84** | **First Installment** |
| KLOSTER, SHAWN & ANGELA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 402 N OAK | 0040 | 125' X 145' PT OF 5AC S SD SW NE & 13A | 1,894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.4200 | N SD NW SW | 49,125 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,019** | 0 | **Total Due** | $1,222.42 | $1,222.42 | **$2,444.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,222.42 | $1,222.42 | **$2,444.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 08/04/2020 RETURNED 3 CHECKS FOR 2 PARCELS-$0060943731 ($1564.94), 0060943732 ($18.10), 0060943733 ($3.00) TO SERVICELINK LLC, ESCROW TR ACCT, 1355 CHERRINGTON PKWY, MOON TOWNSHIP, PA 15108. CHECK AMOUNTS WRONG. 2019 BILLS NOT OUT YET.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-301-002 | 79355 | | 0 | 0 | **Tax Due** | $15.02 | $15.02 | **$30.04** | **First Installment** |
| KLOSTER, SHAWN & ANGELA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 402 N OAK | 0030 | EVERGREEN SUB PT 1 OUT LOT 1 40' X | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | 125' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $15.02 | $15.02 | **$30.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.02 | $15.02 | **$30.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS ** JOAN 08/04/2020 RETURNED 3 CHECKS FOR 2 PARCELS-$0060943731 ($1564.94), 0060943732 ($18.10), 0060943733 ($3.00) TO SERVICELINK LLC, ESCROW TR ACCT, 1355 CHERRINGTON PKWY, MOON TOWNSHIP,

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-301-003 | 79355 | | 0 | 0 | **Tax Due** | $12.53 | $12.53 | **$25.06** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 15 | 327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **327** | 0 | **Total Due** | $12.53 | $12.53 | **$25.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.53 | $12.53 | **$25.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-301-004 | 79355 | 116 EVERGREEN DR | 0 | 0 | **Tax Due** | $2,161.01 | $2,161.01 | **$4,322.02** | **First Installment** |
| WITGES, BRENT & ANNESSA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PRESLEY-WITGES | 0040 | EVERGREEN SUB PT 1 LOT 14 | 1,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 116 EVERGREEN DR | 0.0000 | | 61,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **62,400** | 0 | **Total Due** | $2,161.01 | $2,161.01 | **$4,322.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,161.01 | $2,161.01 | **$4,322.02** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-301-005 | 79355 | | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 13 | 358 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **358** | 0 | **Total Due** | $13.72 | $13.72 | **$27.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.72 | $13.72 | **$27.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-301-006 | 79355 | | 0 | 0 | **Tax Due** | $12.53 | $12.53 | **$25.06** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 12 | 327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **327** | 0 | **Total Due** | $12.53 | $12.53 | **$25.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.53 | $12.53 | **$25.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-301-007 | 79355 | | 0 | 0 | **Tax Due** | $13.11 | $13.11 | **$26.22** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 11 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $13.11 | $13.11 | **$26.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.11 | $13.11 | **$26.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-301-008 | 79355 | | 0 | 0 | **Tax Due** | $13.76 | $13.76 | **$27.52** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 10 | 359 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **359** | 0 | **Total Due** | $13.76 | $13.76 | **$27.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.76 | $13.76 | **$27.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-302-001 | 79355 | | 0 | 0 | **Tax Due** | $19.01 | $19.01 | **$38.02** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 24 | 496 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **496** | 0 | **Total Due** | $19.01 | $19.01 | **$38.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.01 | $19.01 | **$38.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-302-002 | 79355 | | 0 | 0 | **Tax Due** | $18.39 | $18.39 | **$36.78** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 23 | 480 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **480** | 0 | **Total Due** | $18.39 | $18.39 | **$36.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $18.39 | $18.39 | **$36.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-302-005 | 79355 | | 0 | 0 | **Tax Due** | $37.55 | $37.55 | **$75.10** | **First Installment** |
| EVERGREEN LODGE LLC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 208 N POOLE LN | 0030 | W100' E225' N125' NW SW LYG W OF | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Laurie Fowler Import Payment |
| EWING, IL 62836 | 0.2900 | HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $37.55 | $37.55 | **$75.10** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $37.55 | $37.55 | **$75.10** | Laurie Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2014 RE TAX BILL RETURNED-NO FORWARDING ADDRESS. RE-SENT BILL 10-5-15 TO PEARCE'S OTHER PARCELS BILLING ADDRESS TO 3225 W CHAIN OF ROCKS RD, GRANITE CITY IL 62040. ** RALYN 09/07/2016 RETURNED P

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-302-006 | 79355 | | 0 | 0 | **Tax Due** | $910.08 | $910.08 | **$1,820.16** | **First Installment** |
| EVERGREEN LODGE LLC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 208 N POOLE LN | 0060 | E125' N125' NW SW LYG W HWY | 2,042 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Laurie Fowler Import Payment |
| EWING, IL 62836 | 0.3600 | | 21,710 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,752** | 0 | **Total Due** | $910.08 | $910.08 | **$1,820.16** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $910.08 | $910.08 | **$1,820.16** | Laurie Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-001 | 79355 | 201 EVERGREEN DR | 0 | 0 | **Tax Due** | $2,429.29 | $2,429.29 | **$4,858.58** | **First Installment** |
| PIERCE, BETTY J REVOCABLE LIVING TRUST | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15514 CAMP HOPE RD | 0040 | EVERGREEN SUB PT 1 LOT 1 | 2,925 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836-1323 | 0.0000 | | 60,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,402** | 0 | **Total Due** | $2,429.29 | $2,429.29 | **$4,858.58** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $2,429.29 | $2,429.29 | **$4,858.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-002 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $98.67 | $98.67 | **$197.34** | **First Installment** |
| GAROFOLO, FLOYD S JR & PATRICIA M | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 117 EVERGREEN DR | 0030 | EVERGREEN SUB PT 1 LOT 2 | 2,575 | 0 | **Pen. Due** | $1.48 | $0.00 | **$1.48** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,575** | 0 | **Total Due** | $100.15 | $98.67 | **$198.82** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $100.15 | $98.67 | **$198.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-003 | 79355 | 117 EVERGREEN DR | 0 | 0 | **Tax Due** | $1,514.74 | $1,514.74 | **$3,029.48** | **First Installment** |
| GAROFOLO, FLOYD JR & PATRICIA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 117 EVERGREEN DR | 0040 | EVERGREEN SUB PT 1 LOT 3 | 2,340 | 0 | **Pen. Due** | $22.72 | $0.00 | **$22.72** | Online Payment |
| INA, IL 62846 | 0.0000 | | 43,193 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,533** | 0 | **Total Due** | $1,537.46 | $1,514.74 | **$3,052.20** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $1,537.46 | $1,514.74 | **$3,052.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-303-004 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $355.46 | $355.46 | **$710.92** | **First Installment** |
| GAROFOLO, FLOYD JR & PATRICIA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 117 EVERGREEN DR | 0040 | EVERGREEN SUB PT 1 LOT 4 | 2,575 | 0 | **Pen. Due** | $5.33 | $0.00 | **$5.33** | Online Payment |
| INA, IL 62846 | 0.0000 | | 6,702 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,277** | 0 | **Total Due** | $360.79 | $355.46 | **$716.25** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $360.79 | $355.46 | **$716.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-005 | 79355 | 113 EVERGREEN ST | 0 | 0 | **Tax Due** | $1,723.56 | $1,723.56 | **$3,447.12** | **First Installment** |
| RYAN, IVAN B & TOMMI J MALONE-RYAN REV | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TR | 0040 | EVERGREEN SUB PT 1 LOT 5 | 2,340 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 113 EVERGREEN ST | 0.0000 | | 48,643 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **50,983** | 0 | **Total Due** | $1,723.56 | $1,723.56 | **$3,447.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,723.56 | $1,723.56 | **$3,447.12** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 09/22/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** IRENE 09/22/2014 RETURNED PAYMENT - OTHER ** IRENE 09/22/2014 WRITTEN PORTION OF CHECK IS INCORRECT | | | | | | | | | |
| 15-20-303-006 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $13.72 | $13.72 | **$27.44** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 6 | 358 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **358** | 0 | **Total Due** | $13.72 | $13.72 | **$27.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.72 | $13.72 | **$27.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-007 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $89.16 | $89.16 | **$178.32** | **First Installment** |
| PARMLEY, VERNON J | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 700 W 8TH ST | 0030 | EVERGREEN SUB PT 1 LOT 7 | 2,327 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STAUNTON, IL 62088 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,327** | 0 | **Total Due** | $89.16 | $89.16 | **$178.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $89.16 | $89.16 | **$178.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-008 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $15.94 | $15.94 | **$31.88** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 8 | 416 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **416** | 0 | **Total Due** | $15.94 | $15.94 | **$31.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $15.94 | $15.94 | **$31.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-303-009 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $21.15 | $21.15 | **$42.30** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 9 | 552 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **552** | 0 | **Total Due** | $21.15 | $21.15 | **$42.30** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $21.15 | $21.15 | **$42.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-010 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $29.28 | $29.28 | **$58.56** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 34 | 764 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **764** | 0 | **Total Due** | $29.28 | $29.28 | **$58.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $29.28 | $29.28 | **$58.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-303-011 | 79355 | EVERGREEN DR | 0 | 0 | **Tax Due** | $57.40 | $57.40 | **$114.80** | **First Installment** |
| HEMANN, ALVIN L & LINDA L | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8558 HEMANN | 0032 | EVERGREEN SUB PT 1 LOT 35 | 1,498 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TROY, IL 62294 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,498** | 0 | **Total Due** | $57.40 | $57.40 | **$114.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $57.40 | $57.40 | **$114.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-304-001 | 79355 | N OAK ST | 0 | 0 | **Tax Due** | $326.64 | $326.64 | **$653.28** | **First Installment** |
| JOHNSON, GLENN V | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| PO BOX 187 | 0040 | N210' E210' S210' W210' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | | 12,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,525** | 0 | **Total Due** | $326.64 | $326.64 | **$653.28** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $326.64 | $326.64 | **$653.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-304-002 | 79355 | 321 N MAIN ST | 1,403 | 0 | **Tax Due** | $53.76 | $53.76 | **$107.52** | **First Installment** |
| CLINTON, EUGENE LIVING TRUST | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 5 | 0021 | N1/3 S SD NW SW EX 190' X 120' SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 6.6600 | EX 1AC BEG SW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,403** | 0 | **Total Due** | $53.76 | $53.76 | **$107.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $53.76 | $53.76 | **$107.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-304-003 | 79355 | | 0 | 0 | **Tax Due** | $536.96 | $536.96 | **$1,073.92** | **First Installment** |
| ROGERS, KATHRYN I LIVING TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1940 E CALLE DE CABALLOS | 0040 | 190' X 120' SE COR N1/3 S SD NW SW | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEMPE, AZ 85284-2507 | 0.6600 | LOAN #0001151180 | 11,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,014** | 0 | **Total Due** | $536.96 | $536.96 | **$1,073.92** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $536.96 | $536.96 | **$1,073.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-304-004 | 79355 | | 2,248 | 0 | **Tax Due** | $86.14 | $86.14 | **$172.28** | **First Installment** |
| CLINTON, BARBARA LIVING TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BARBARA & EUGENE CLINTON TRTEE | 0021 | MID 1/3 S SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 8.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **2,248** | 0 | **Total Due** | $86.14 | $86.14 | **$172.28** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $86.14 | $86.14 | **$172.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-304-006 | 79355 | 306 N OAK ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| CONNER, CHRISTIE J | 7.66313 | INA, IL 62846 | 0 | 3,104 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 306 N OAK ST | 0040 | PIERCE SUB LOT 6 | 1,397 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christie Capps Import Payment |
| INA, IL 62846 | 0.0000 | | 1,708 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,105** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Christie Capps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-304-007 | 79355 | | 0 | 0 | **Tax Due** | $40.16 | $40.16 | **$80.32** | **First Installment** |
| CONNER, CHRISTIE J | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 306 N OAK ST | 0030 | PIERCE SUB LOT 5 | 1,048 | 0 | **Pen. Due** | $0.60 | $0.60 | **$1.20** | Christie Capps Import Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,048** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Christie Capps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-304-008 | 79355 | | 0 | 0 | **Tax Due** | $40.16 | $40.16 | **$80.32** | **First Installment** |
| CONNER, CHRISTIE J | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 306 N OAK ST | 0030 | PIERCE SUB LOT 4 | 1,048 | 0 | **Pen. Due** | $0.60 | $0.60 | **$1.20** | Christie Capps Import Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,048** | 0 | **Total Due** | $40.76 | $40.76 | **$81.52** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $40.76 | $40.76 | **$81.52** | Christie Capps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-304-009 | 79355 | | 1,492 | 0 | **Tax Due** | $6,006.06 | $6,006.06 | **$12,012.12** | **First Installment** |
| CLINTON, BARBARA LIVING TRUST | 7.66313 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BARBARA & EUGENE CLINTON TRTEE | 0011 | PT NW SW-BEG 99' N & 400' E SW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 5 | 5.3700 | N264', E886.89', S264', W885.47' TO POB | 163,808 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **167,752** | 0 | **Total Due** | $6,006.06 | $6,006.06 | **$12,012.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $6,006.06 | $6,006.06 | **$12,012.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-305-001 | 79355 | 304 N OAK ST | 0 | 0 | **Tax Due** | $569.33 | $569.33 | **$1,138.66** | **First Installment** |
| MARLOW, MITCHELL D & ROBIN L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 304 N OAK ST | 0040 | PIERCE SUB LOT 1 | 1,397 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 25,755 | 1,293 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,152** | 0 | **Total Due** | $569.33 | $569.33 | **$1,138.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $569.33 | $569.33 | **$1,138.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-305-002 | 79355 | | 0 | 0 | **Tax Due** | $40.16 | $40.16 | **$80.32** | **First Installment** |
| MARLOW, MITCHELL D & ROBIN L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 304 N OAK | 0030 | PIERCE SUB LOT 2 | 1,048 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,048** | 0 | **Total Due** | $40.16 | $40.16 | **$80.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $40.16 | $40.16 | **$80.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-305-003 | 79355 | | 0 | 0 | **Tax Due** | $40.16 | $40.16 | **$80.32** | **First Installment** |
| MARLOW, MITCHELL D & ROBIN L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 304 N OAK | 0030 | PIERCE SUB LOT 3 | 1,048 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,048** | 0 | **Total Due** | $40.16 | $40.16 | **$80.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $40.16 | $40.16 | **$80.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-351-001 | 79355 | | 2,629 | 0 | **Tax Due** | $100.73 | $100.73 | **$201.46** | **First Installment** |
| LIGON, KATHLEEN T | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7532 WHITE ASH DR | 0021 | N SD SW SW & S SD NW SW | 0 | 0 | **Pen. Due** | $0.00 | $1.51 | **$1.51** | Kathleen Ligon Import Payment |
| SOUTHAVEN, MS 38671 | 9.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,629** | 0 | **Total Due** | $100.73 | $102.24 | **$202.97** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $100.73 | $102.24 | **$202.97** | Kathleen Ligon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-351-003 | 79354 | 202 N OAK ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWDER, DONALD WAYNE | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 65 | 0040 | N100' W150' S27 ACS SW SW | 834 | 4,904 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 10,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,904** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-351-005 | 79354 | | 3,507 | 0 | **Tax Due** | $130.03 | $130.03 | **$260.06** | **First Installment** |
| WOLF, CASSANDRA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0021 | PT SW SW- BEG SW COR, E TO W LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 13.2800 | BROWN'S 2ND ADD, N TO N LN SD SUB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E TO W LN NEWELL, HAYSE & DEASON | **3,507** | 0 | **Total Due** | $130.03 | $130.03 | **$260.06** | 10/16/2023 |
| | | ADD, N TO SE COR 9.13AC TR, W TO W | 0 | 0 | **Paid** | $130.03 | $130.03 | **$260.06** | Online Payment |
| | | LN SW, S TO POB EX N100' W150' & EX | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | BEG NW COR LT 34 NEWELL, HAYSE & | | | | | | | |
| | | DEASON ADD, W250', S TO S LN SW, E | | | | | | | |
| | | TO W LN BROWN'S | | | | | | | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-351-006 | 79354 | 102 W NORTH ST | 0 | 0 | **Tax Due** | $3,657.77 | $3,657.77 | **$7,315.54** | **First Installment** |
| WOLF, ERIC & CASSANDRA | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0040 | PT SW SW- BEG NW COR LT 34, | 2,674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.3800 | NEWELL, HAYSE & DEASON ADD, W250', | 101,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S TO S LN SW, E TO W LN BROWN'S 2ND | **104,658** | 0 | **Total Due** | $3,657.77 | $3,657.77 | **$7,315.54** | 11/16/2023 |
| | | ADD, N TO N LN SD SUB, E TO SW COR | 0 | 0 | **Paid** | $3,657.77 | $3,657.77 | **$7,315.54** | Online Payment |
| | | LT 39 NEWELL, HAYSE & DEASON ADD, | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | N200' TO POB | | | | | | | |
| 15-20-352-002 | 79355 | | 204 | 0 | **Tax Due** | $7.82 | $7.82 | **$15.64** | **First Installment** |
| LIGON, KATHLEEN T | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7532 WHITE ASH DR | 0021 | NEWELL, HAYSE & DEASON ADDITION | 0 | 0 | **Pen. Due** | $0.00 | $0.12 | **$0.12** | Kathleen Ligon Import Payment |
| SOUTHAVEN, MS 38671 | 0.6700 | (PT VACATED) LTS 3 & 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **204** | 0 | **Total Due** | $7.82 | $7.94 | **$15.76** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $7.82 | $7.94 | **$15.76** | Kathleen Ligon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-353-001 | 79355 | | 837 | 0 | **Tax Due** | $32.07 | $32.07 | **$64.14** | **First Installment** |
| LIGON, KATHLEEN T | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7532 WHITE ASH DR | 0021 | NEWELL HAYES & DEASON ADDITION | 0 | 0 | **Pen. Due** | $0.00 | $0.48 | **$0.48** | Kathleen Ligon Import Payment |
| SOUTHAVEN, MS 38671 | 2.7600 | LOTS 5 TO 12 INCL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **837** | 0 | **Total Due** | $32.07 | $32.55 | **$64.62** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $32.07 | $32.55 | **$64.62** | Kathleen Ligon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-353-003 | 79355 | | 104 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIGON, KATHLEEN TOMOKI | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7532 WHITE ASH DR | 0021 | NEWELL HAYSE & DEASON ADD LT 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SOUTHAVEN, MS 38671-6022 | 0.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-353-004 | 79355 | | 207 | 0 | **Tax Due** | $7.93 | $7.93 | **$15.86** | **First Installment** |
| LIGON, KATHLEEN TOMOKI | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7532 WHITE ASH DR | 0021 | NEWELL HAYSE & DEASON ADD LTS 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.12 | **$0.12** | Kathleen Ligon Import Payment |
| SOUTHAVEN, MS 38671-6022 | 0.6800 | & 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **207** | 0 | **Total Due** | $7.93 | $8.05 | **$15.98** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $7.93 | $8.05 | **$15.98** | Kathleen Ligon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-20-353-005 | 79355 | 309 N MAIN ST | 0 | 0 | **Tax Due** | $1,078.86 | $1,078.86 | **$2,157.72** | **First Installment** |
| BERGHOLTZ, DONALD E | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 309 N MAIN ST | 0040 | NEWELL, HAYSE & DEASON ADDITION ( | 3,827 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | PT VACATED) LTS 1 & 2 | 30,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,157** | 0 | **Total Due** | $1,078.86 | $1,078.86 | **$2,157.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,078.86 | $1,078.86 | **$2,157.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-001 | 79355 | 217 N ELM ST | 0 | 0 | **Tax Due** | $91.16 | $91.16 | **$182.32** | **First Installment** |
| ROOKER, MICHAEL | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 8330 MCGROARTY ST | 0040 | NEWELL HAYES & DEASON ADDITION | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Margot Rooker Import Payment |
| SUNLAND, CA 91040-3208 | 0.0000 | LOT 21 | 810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,379** | 0 | **Total Due** | $91.16 | $91.16 | **$182.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $91.16 | $91.16 | **$182.32** | Margot Rooker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-002 | 79355 | | 0 | 0 | **Tax Due** | $45.10 | $45.10 | **$90.20** | **First Installment** |
| ROOKER, MICHAEL | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 8330 MCGROARTY ST | 0030 | NEWELL HAYES & DEASON ADD (PT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Margot Rooker Import Payment |
| SUNLAND, CA 91040-3208 | 0.0000 | VACATED) LOT 22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $45.10 | $45.10 | **$90.20** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $45.10 | $45.10 | **$90.20** | Margot Rooker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-003 | 79355 | 213 N ELM ST | 0 | 0 | **Tax Due** | $354.84 | $354.84 | **$709.68** | **First Installment** |
| FRIAR, WILDA JUNE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O ROBERT FRIAR | 0040 | NEWELL HAYES & DEASON ADDITION | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3034 N REARDON LN | 0.0000 | LOT 27 | 7,692 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **9,261** | 0 | **Total Due** | $354.84 | $354.84 | **$709.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $354.84 | $354.84 | **$709.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-004 | 79355 | 209 N ELM ST | 0 | 0 | **Tax Due** | $60.12 | $60.12 | **$120.24** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0030 | NEWELL HAYES & DEASON ADDITION | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $60.12 | $60.12 | **$120.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $60.12 | $60.12 | **$120.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-005 | 79355 | 205 N ELM ST | 0 | 0 | **Tax Due** | $60.31 | $60.31 | **$120.62** | **First Installment** |
| CAMPBELL FARMS OF INA LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4212 FOX CREEK | 0040 | NEWELL HAYES & DEASON ADDITION | 326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 39 | 1,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,574** | 0 | **Total Due** | $60.31 | $60.31 | **$120.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $60.31 | $60.31 | **$120.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-20-354-008 | 79355 | | 0 | 0 | **Tax Due** | $27.09 | $27.09 | **$54.18** | **First Installment** |
| ROOKER, MICHAEL | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 8330 MCGROARTY ST | 0030 | NEWELL HAYES & DEASON ADD LOT 16 | 707 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Margot Rooker Import Payment |
| SUNLAND, CA 91040-3208 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **707** | 0 | **Total Due** | $27.09 | $27.09 | **$54.18** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $27.09 | $27.09 | **$54.18** | Margot Rooker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-009 | 79355 | | 0 | 0 | **Tax Due** | $45.10 | $45.10 | **$90.20** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0030 | NEWELL HAYES & DEASON ADDITION | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $45.10 | $45.10 | **$90.20** | 10/16/2023 |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $45.10 | $45.10 | **$90.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-010 | 79355 | | 0 | 0 | **Tax Due** | $45.10 | $45.10 | **$90.20** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0030 | NEWELL HAYSE & DEASON ADD (PT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | VACATED) LT 34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $45.10 | $45.10 | **$90.20** | 10/16/2023 |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $45.10 | $45.10 | **$90.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-011 | 79355 | | 0 | 0 | **Tax Due** | $64.03 | $64.03 | **$128.06** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0030 | C M BROWN'S 2ND ADD LTS 4, 5 & 6 BLK | 1,671 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,671** | 0 | **Total Due** | $64.03 | $64.03 | **$128.06** | 10/16/2023 |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $64.03 | $64.03 | **$128.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-354-012 | 79355 | | 0 | 0 | **Tax Due** | $64.03 | $64.03 | **$128.06** | **First Installment** |
| CAMPBELL FARMS OF INA LLC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4212 FOX CREEK | 0030 | C M BROWN'S 2ND ADD LTS 1, 2 & 3 BLK | 1,671 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,671** | 0 | **Total Due** | $64.03 | $64.03 | **$128.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $64.03 | $64.03 | **$128.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-001 | 79355 | 103 HAYES ST | 0 | 0 | **Tax Due** | $284.88 | $284.88 | **$569.76** | **First Installment** |
| STASSI, SAM | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 215 BENITA ST | 0040 | NEWELL HAYES & DEASON ADDITION | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOOD RIVER, IL 62095 | 0.0000 | LOT 17 | 6,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,435** | 0 | **Total Due** | $284.88 | $284.88 | **$569.76** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $284.88 | $284.88 | **$569.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-20-355-002 | 79355 | 218 N ELM ST | 0 | 0 | Tax Due | $205.72 | $205.72 | **$411.44** | **First Installment** |
| BIGONY, BRIAN | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 218 N ELM ST | 0040 | NEWELL HAYES & DEASON ADDITION | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brian Bigony Import Payment |
| INA, IL 62846 | 0.0000 | LOT 20 | 3,800 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,369** | 0 | Total Due | $205.72 | $205.72 | **$411.44** | 10/02/2023 |
| | | | 0 | 0 | Paid | $205.72 | $205.72 | **$411.44** | Brian Bigony Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-003 | 79355 | | 0 | 0 | Tax Due | $130.35 | $130.35 | **$260.70** | **First Installment** |
| HUTCHENS, ROBERT M | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17760 N EWING RD | 0040 | NEWELL HAYES & DEASON ADDITION | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 0.0000 | LOT 26 | 1,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,402** | 0 | Total Due | $130.35 | $130.35 | **$260.70** | 11/09/2023 |
| | | | 0 | 0 | Paid | $130.35 | $130.35 | **$260.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-004 | 79355 | 212 N ELM ST | 0 | 0 | Tax Due | $806.43 | $806.43 | **$1,612.86** | **First Installment** |
| HUTCHENS, ROBERT M | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17760 N EWING RD | 0040 | NEWELL HAYES & DEASON ADDITION | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 0.0000 | LOT 29 | 19,478 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,047** | 0 | Total Due | $806.43 | $806.43 | **$1,612.86** | 11/09/2023 |
| | | | 0 | 0 | Paid | $806.43 | $806.43 | **$1,612.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-005 | 79355 | 206 N ELM ST | 0 | 0 | Tax Due | $851.11 | $851.11 | **$1,702.22** | **First Installment** |
| DOOGAN, DESTINY | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 206 N ELM ST | 0040 | NEWELL HAYES & DEASON ADDITION | 1,569 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 38 | 26,644 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,213** | 0 | Total Due | $851.11 | $851.11 | **$1,702.22** | 10/16/2023 |
| | | | 0 | 0 | Paid | $851.11 | $851.11 | **$1,702.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-006 | 79355 | 101 HAYES ST | 0 | 0 | Tax Due | $527.49 | $527.49 | **$1,054.98** | **First Installment** |
| STORY, TODD | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0040 | NEWELL HAYES & DEASON ADDITION | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 18 | 12,590 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,767** | 0 | Total Due | $527.49 | $527.49 | **$1,054.98** | 11/14/2023 |
| | | | 0 | 0 | Paid | $527.49 | $527.49 | **$1,054.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-007 | 79355 | 217 N MAIN | 0 | 0 | Tax Due | $282.31 | $282.31 | **$564.62** | **First Installment** |
| CALHOUN, JOSHUA & MOLLY | 7.66313 | INA, IL 62846 | 0 | 5,943 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 217 N MAIN | 0040 | NEWELL HAYES & DEASON ADDITION | 1,439 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | LOT 19 | 11,872 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,311** | 0 | Total Due | $282.31 | $282.31 | **$564.62** | 11/13/2023 |
| | | | 0 | 0 | Paid | $282.31 | $282.31 | **$564.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-20-355-008 | 79355 | 213 N MAIN ST | 0 | 0 | Tax Due | $623.01 | $623.01 | **$1,246.02** | **First Installment** |
| ATCHISON, JEFF | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 211 N MAIN ST | 0040 | NEWELL HAYES & DEASON ADDITION | 1,810 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 25 DOR 08-41-17 | 14,450 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,260** | 0 | Total Due | $623.01 | $623.01 | **$1,246.02** | 10/20/2023 |
| **Notes** CASE 3:06-CV-01024-JPG-CJP SOUTHERN DISTRICT OF ILLINOIS UNITED STATES DISTRICT COURT AFFIDAVIT ON FILE TO WAVE TAXES SEE DOCUMENT NO 200902046 | | | 0 | 0 | Paid | $623.01 | $623.01 | **$1,246.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-009 | 79355 | 211 N MAIN ST | 0 | 0 | Tax Due | $1,145.14 | $1,145.14 | **$2,290.28** | **First Installment** |
| ATCHISON, JEFF | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| PO BOX 236 | 0040 | NEWELL HAYES & DEASON ADDITION | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 30 | 33,928 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,887** | 0 | Total Due | $1,145.14 | $1,145.14 | **$2,290.28** | 10/20/2023 |
| | | | 0 | 0 | Paid | $1,145.14 | $1,145.14 | **$2,290.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-010 | 79355 | 209 N MAIN ST | 0 | 0 | Tax Due | $716.62 | $716.62 | **$1,433.24** | **First Installment** |
| VULCAN INVESTMENTS LLC | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1720 BROADWAY | 0040 | NEWELL HAYES & DEASON ADDITION | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 31 | 16,744 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,703** | 0 | Total Due | $716.62 | $716.62 | **$1,433.24** | 11/16/2023 |
| | | | 0 | 0 | Paid | $716.62 | $716.62 | **$1,433.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-013 | 79355 | 204 N ELM ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RANDOLPH, KATHY & SKELTON, MARK | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 8164 N IL HWY 148 | 0040 | C M BROWN 2ND ADDITION LOTS 3 TO 6 | 2,972 | 4,161 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | INC BLK 1 | 7,189 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,161** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-014 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | C M BROWN 2ND ADDITION LOTS 1 & 2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | BLK 1 DOR 89-41-12 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-20-355-015 | 79355 | | 0 | 0 | **Tax Due** | $45.10 | $45.10 | **$90.20** | **First Installment** |
| ATCHISON, JEFF | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 211 N MAIN ST | 0030 | NEWELL HAYES & DEASON ADDITION | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 24 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $45.10 | $45.10 | **$90.20** | 10/20/2023 |
| | | | 0 | 0 | **Paid** | $45.10 | $45.10 | **$90.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-019 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | NEWELL HAYSE & DEASON ADDITION | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | LT 37 DOR 11-41-3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-020 | 79355 | 208 N ELM ST | 0 | 0 | **Tax Due** | $630.18 | $630.18 | **$1,260.36** | **First Installment** |
| TENNANT, JERRY J & DEBRA E | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 208 N ELM ST | 0040 | NEWELL HAYSE & DEASON ADD LTS 32 | 3,136 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | & 35 | 27,783 | 1,472 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,919** | 0 | **Total Due** | $630.18 | $630.18 | **$1,260.36** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $630.18 | $630.18 | **$1,260.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-021 | 79355 | 207 N MAIN ST | 0 | 0 | **Tax Due** | $40.54 | $40.54 | **$81.08** | **First Installment** |
| TENNANT, JERRY J & DEBRA E | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 208 N ELM ST | 0030 | NEWELL, HAYSE & DEASON ADD LT 36 | 1,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | EX S10' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,058** | 0 | **Total Due** | $40.54 | $40.54 | **$81.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $40.54 | $40.54 | **$81.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-022 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | NEWELL, HAYES & DEASON ADD S10' LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 36 DOR 11-41-8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-355-023 | 79355 | | 0 | 0 | **Tax Due** | $45.10 | $45.10 | **$90.20** | **First Installment** |
| HUTCHENS, ROB | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17760 N EWING RD | 0030 | NEWELL, HAYSE & DEASON ADD (PT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 0.0000 | VACATED) LT 23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $45.10 | $45.10 | **$90.20** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $45.10 | $45.10 | **$90.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-20-376-001 | 79355 | | 17,098 | 0 | **Tax Due** | $655.12 | $655.12 | **$1,310.24** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | S1/2 NE SW & SE SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 58.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **17,098** | 0 | **Total Due** | $655.12 | $655.12 | **$1,310.24** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $655.12 | $655.12 | **$1,310.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-451-001 | 79355 | | 7,126 | 0 | **Tax Due** | $273.04 | $273.04 | **$546.08** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | S SD SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 26.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **7,126** | 0 | **Total Due** | $273.04 | $273.04 | **$546.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $273.04 | $273.04 | **$546.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-476-001 | 79354 | | 903 | 0 | **Tax Due** | $33.48 | $33.48 | **$66.96** | **First Installment** |
| ALLEN, MICHAEL & SARA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | SW COR SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **903** | 0 | **Total Due** | $33.48 | $33.48 | **$66.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $33.48 | $33.48 | **$66.96** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-476-002 | 79354 | | 9,311 | 0 | **Tax Due** | $345.21 | $345.21 | **$690.42** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | SE SE EX 4AC SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 36.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,311** | 0 | **Total Due** | $345.21 | $345.21 | **$690.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $345.21 | $345.21 | **$690.42** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-20-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 55.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-100-001 | 79354 | | 5,731 | 0 | **Tax Due** | $212.48 | $212.48 | **$424.96** | **First Installment** |
| ADAMS, ELIC P & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ELIC P & TRACEY ADAMS-TRUSTEES | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13737 E ADAMS RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **5,731** | 0 | **Total Due** | $212.48 | $212.48 | **$424.96** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $212.48 | $212.48 | **$424.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-21-100-002 | 79354 | | 27,244 | 0 | **Tax Due** | $1,010.08 | $1,010.08 | **$2,020.16** | **First Installment** |
| ADAMS, ELIC P II & TRACEY TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13737 E ADAMS RD | 0021 | E1/2 NW NW & SW NW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 100.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,244** | 0 | **Total Due** | $1,010.08 | $1,010.08 | **$2,020.16** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,010.08 | $1,010.08 | **$2,020.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-100-003 | 79354 | | 46,568 | 0 | **Tax Due** | $1,726.52 | $1,726.52 | **$3,453.04** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | W1/2 NE & E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 161.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **46,568** | 0 | **Total Due** | $1,726.52 | $1,726.52 | **$3,453.04** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,726.52 | $1,726.52 | **$3,453.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-200-001 | 79354 | | 5,325 | 0 | **Tax Due** | $197.43 | $197.43 | **$394.86** | **First Installment** |
| PAYNE, FLOYD C & MARY D TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| GARRET D PAYNE TRUSTEE | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15251 E TILTON RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **5,325** | 0 | **Total Due** | $197.43 | $197.43 | **$394.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $197.43 | $197.43 | **$394.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-200-002 | 79354 | | 14,073 | 0 | **Tax Due** | $521.76 | $521.76 | **$1,043.52** | **First Installment** |
| PAYNE, FLOYD C & MARY D TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| GARRET D PAYNE TRUSTEE | 0021 | W1/2 NE NE & SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15251 E TILTON RD | 60.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **14,073** | 0 | **Total Due** | $521.76 | $521.76 | **$1,043.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $521.76 | $521.76 | **$1,043.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-300-001 | 79354 | | 12,019 | 0 | **Tax Due** | $445.61 | $445.61 | **$891.22** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **12,019** | 0 | **Total Due** | $445.61 | $445.61 | **$891.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $445.61 | $445.61 | **$891.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-300-002 | 79354 | | 23,883 | 0 | **Tax Due** | $885.47 | $885.47 | **$1,770.94** | **First Installment** |
| DROLL, ANDY & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,883** | 0 | **Total Due** | $885.47 | $885.47 | **$1,770.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $885.47 | $885.47 | **$1,770.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-21-400-001 | 79354 | | 25,720 | 0 | **Tax Due** | $953.58 | $953.58 | **$1,907.16** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | N1/2 SE EX CEM & N1/2 SW SE LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 98.8200 | ESTATE: SHIRLEY M WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,720** | 0 | **Total Due** | $953.58 | $953.58 | **$1,907.16** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $953.58 | $953.58 | **$1,907.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-400-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FITZGERRELL CEMETERY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-400-003 | 79354 | | 4,917 | 0 | **Tax Due** | $182.30 | $182.30 | **$364.60** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | S1/2 SW SE LIFE ESTATE: SHIRLEY M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,917** | 0 | **Total Due** | $182.30 | $182.30 | **$364.60** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $182.30 | $182.30 | **$364.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-400-004 | 79354 | | 10,476 | 0 | **Tax Due** | $388.40 | $388.40 | **$776.80** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | SE SE LIFE ESTATE: SHIRLEY M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,476** | 0 | **Total Due** | $388.40 | $388.40 | **$776.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $388.40 | $388.40 | **$776.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | W1/2 SE, SE SE, PT E1/2 SW, PT SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 205.5400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DROLL, CLYDE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RANDY DROLL | 7100 | E1/2 NW & NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 841 N PEACOCK LN | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-21-700-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | S1/2 SW 1/2 INT W1/2 NW, NW SW, S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 150.0000 | SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-801-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAKESPEARE OIL CO INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 202 W MAIN ST | 7200 | DROLL #32995 .768189 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-801-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, PATRICIA A | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1805 E POPLAR | 7200 | DROLL #32995 .03 ORR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-801-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DROLL, RANDY JOE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 841 N PEACOCK LN | 7200 | DROLL #32995 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-801-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DROLL, ANDREW SCOTT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14549 E PIKES RD | 7200 | DROLL #1 32995 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32166 FOR $23.22 DATED 10-01-18 DUE TO 2017 RE PAID TWICE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-801-006 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLAZENKO, SUSAN G | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| AS GUARDIAN OF STEPHEN J | 7200 | DROLL #1 32995 .024687 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 13088 PINECREST LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DES MOINES, IA 50325 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-21-801-008 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DROLL, RANDY JOE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 841 N PEACOCK LN | 7200 | DROLL #1 32995 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846-2402 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-21-801-009 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DROLL, ANDREW SCOTT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14549 E PIKES RD | 7200 | DROLL #1 32995 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32167 FOR $5.08 DATED 10-01-18 DUE TO 2017 RE PAID TWICE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-100-001 | 79354 | OFF OF E TILTON RD | 6,766 | 0 | **Tax Due** | $250.85 | $250.85 | **$501.70** | **First Installment** |
| PAYNE, FLOYD C & MARY D TRUST | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| GARRET D PAYNE TRUSTEE | 0021 | W25 AC NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15251 E TILTON RD | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **6,766** | 0 | **Total Due** | $250.85 | $250.85 | **$501.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $250.85 | $250.85 | **$501.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-100-006 | 79354 | 15676 E TILTON RD | 0 | 0 | **Tax Due** | $2,268.97 | $2,268.97 | **$4,537.94** | **First Installment** |
| PAYNE, STEVEN & LORI | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15676 E TILTON RD | 0040 | 341' X 256' TR LYG SE NW N & ADJ TO N LN RD | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.0000 | | 64,159 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,199** | 0 | **Total Due** | $2,268.97 | $2,268.97 | **$4,537.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,268.97 | $2,268.97 | **$4,537.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-100-010 | 79354 | N SPRING GARDEN LN | 11,902 | 0 | **Tax Due** | $547.53 | $547.53 | **$1,095.06** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | BONNIE, IL 62816 | 2,866 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0011 | N1/2 NW EX W25 ACS & EX COM NE COR, NW380.51', SE116.49', SE303.02' TO POB SE110.36', SW32.33', SW25.08', SW26.59', SW45.65', SW277.37', NW157.44', NE365.85' TO POB & EX TRI TR LYG IN SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 53.8000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,768** | 0 | **Total Due** | $547.53 | $547.53 | **$1,095.06** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $547.53 | $547.53 | **$1,095.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-100-011 | 79354 | 2899 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $1,220.44 | $1,220.44 | **$2,440.88** | **First Installment** |
| STACK, SALLY & RAYMOND P | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2899 N SPRING GARDEN LN | 0040 | PT NW- COM NE COR, NW380.51', | 2,655 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BONNIE, IL 62816 | 1.3500 | SE116.49', SE303.02' TO POB, SE110.36' | 41,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW32.33', SW25.08', SW26.59', SW45.65' | **43,918** | 0 | **Total Due** | $1,220.44 | $1,220.44 | **$2,440.88** | 11/13/2023 |
| | | SW277.37', NW157.44', NE365.85' TO POB | 0 | 0 | **Paid** | $1,220.44 | $1,220.44 | **$2,440.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-100-012 | 79354 | E TILTON RD | 7,072 | 0 | **Tax Due** | $265.91 | $265.91 | **$531.82** | **First Installment** |
| PAYNE, FLOYD C & MARY D REV LIVING | 7.41504 | INA, IL 62864 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TRST | 0021 | W20 ACS SW NW & W5.75 ACS SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PAYNE, GARRET D & MARK E CO-TRUSTEES | 25.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 15251 E TILTON RD | | | **7,172** | 0 | **Total Due** | $265.91 | $265.91 | **$531.82** | 11/13/2023 |
| INA, IL 62846 | | | 0 | 0 | **Paid** | $265.91 | $265.91 | **$531.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-100-013 | 79354 | 15148 E TILTON RD | 2,374 | 0 | **Tax Due** | $496.55 | $496.55 | **$993.10** | **First Installment** |
| PAYNE, RUSSELL & MARTHA | 7.41504 | INA, IL 62846 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13501 E WHEATON RD | 0011 | SW NW (EX W20 ACS & EX E362') | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 9.0400 | | 8,467 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,393** | 0 | **Total Due** | $496.55 | $496.55 | **$993.10** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $496.55 | $496.55 | **$993.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-100-014 | 79354 | E TILTON RD | 1,531 | 0 | **Tax Due** | $56.76 | $56.76 | **$113.52** | **First Installment** |
| PAYNE, RUSSELL & MARTHA | 7.41504 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13501 E WHEATON RD | 0021 | W181' E362' SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,531** | 0 | **Total Due** | $56.76 | $56.76 | **$113.52** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $56.76 | $56.76 | **$113.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-100-015 | 79354 | E TILTON RD | 1,463 | 0 | **Tax Due** | $54.24 | $54.24 | **$108.48** | **First Installment** |
| REYNOLDS, TERRY | 7.41504 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 6 TYLER LANE | 0021 | E181' SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | terry reynolds Import Payment |
| METROPOLIS, IL 62960 | 5.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,463** | 0 | **Total Due** | $54.24 | $54.24 | **$108.48** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $54.24 | $54.24 | **$108.48** | terry reynolds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-22-100-016 | 79354 | 15350 AND 15354 E TILTON RD | 14,477 | 0 | **Tax Due** | $934.63 | $934.63 | **$1,869.26** | **First Installment** |
| PAYNE, FLOYD & MARY D TRUST | 7.41504 | INA, IL 62846 | 2,093 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| GARRET D PAYNE TRUSTEE | 0011 | SE NW (EX W5.75 ACS & EX 341' X 256' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15251 E TILTON RD | 65.2800 | TR LYG N & ADJ TO N LN RD) & TRI TR | 26,958 | 9,771 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | LYG IN SE COR N1/2 NW & PT W1/2 NE | **45,980** | 0 | **Total Due** | $934.63 | $934.63 | **$1,869.26** | 11/13/2023 |
| | | LYG SW OF RD (EX BEG 24.75'N & 167'W | 0 | 0 | **Paid** | $934.63 | $934.63 | **$1,869.26** | Online Payment |
| | | NW COR LT 1 BLK 1 SPRING GARDEN | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | ORIG TOWN, S164' E TO W LN RD, N164', | | | | | | | |
| | | W TO POB & EX BEG 239.25'S & 36'W NW | | | | | | | |
| | | CO | | | | | | | |
| 15-22-201-001 | 79354 | | 11,524 | 0 | **Tax Due** | $427.26 | $427.26 | **$854.52** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | NW NE EX 4AC & PT SW NE & PT SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 54.2500 | LIFE ESTATE: SHIRLEY M WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,524** | 0 | **Total Due** | $427.26 | $427.26 | **$854.52** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $427.26 | $427.26 | **$854.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-226-001 | 79354 | | 7,718 | 0 | **Tax Due** | $322.48 | $322.48 | **$644.96** | **First Installment** |
| BLOOD, STEVEN E & DEBORAH L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 192 BARBARA LANE | 0011 | NE NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEGER, IL 60475 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,698** | 0 | **Total Due** | $322.48 | $322.48 | **$644.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $322.48 | $322.48 | **$644.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-251-005 | 79354 | 2549 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $393.48 | $393.48 | **$786.96** | **First Installment** |
| SULLILVAN, PATRICIA | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2535 N SPRING GARDEN LN | 0040 | PT SW NE- BEG 24.75'N & 167'W NW COR | 1,740 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Sullivan Import Payment |
| INA, IL 62846 | 0.7100 | LT 1 BLK 1 SPRING GARDEN ORIG | 8,873 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TOWN, S164', E TO W LN RD, N164', W TO | **10,613** | 0 | **Total Due** | $393.48 | $393.48 | **$786.96** | 10/12/2023 |
| | | POB | 0 | 0 | **Paid** | $393.48 | $393.48 | **$786.96** | Patricia Sullivan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-251-006 | 79354 | 2535 N SPRING GARDEN LN | 0 | 0 | **Tax Due** | $312.77 | $312.77 | **$625.54** | **First Installment** |
| SULLIVAN, PATRICIA | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 2535 N SPRING GARDEN LN | 0040 | PT SW NE- BEG 239.25'S & 36'W NW COR | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Patricia Sullivan Import Payment |
| INA, IL 62846 | 0.3000 | LT 1 BLK 1 SPRING GARDEN ORIG | 13,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TOWN, W131', S100', E131', N100' TO POB | **14,436** | 0 | **Total Due** | $312.77 | $312.77 | **$625.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $312.77 | $312.77 | **$625.54** | Patricia Sullivan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-22-251-010 | 79354 | 15699 E TILTON RD | 0 | 0 | **Tax Due** | $157.61 | $157.61 | **$315.22** | **First Installment** |
| PAYNE, DILLON H & TARA A | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 314 E 4TH ST APT A | 0040 | PT SW NE - BEG 36'W SE COR, W364', | 3,127 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.1500 | N305', E236', S141', E131', S TO POB | 1,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,251** | 0 | **Total Due** | $157.61 | $157.61 | **$315.22** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $157.61 | $157.61 | **$315.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-276-001 | 79354 | N SPRING GARDEN LN | 1,240 | 0 | **Tax Due** | $74.00 | $74.00 | **$148.00** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | INA, IL 62846 | 756 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0011 | HAWKINS ADD BLK 1 & 2 214.5' X 74' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.1400 | BLK 8 & BLK 9 LIFE ESTATE: SHIRLEY M | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WILLIAMS | **1,996** | 0 | **Total Due** | $74.00 | $74.00 | **$148.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $74.00 | $74.00 | **$148.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-277-001 | 79354 | 15761 E HAWKINS ST | 0 | 0 | **Tax Due** | $186.12 | $186.12 | **$372.24** | **First Installment** |
| WILLIAMS, SHIRLEY MAE & DAVID EDWARD | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0040 | ORIGINAL PLAT SPRING GARDEN LOT 1 | 2,926 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 1 | 2,094 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,020** | 0 | **Total Due** | $186.12 | $186.12 | **$372.24** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $186.12 | $186.12 | **$372.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-277-005 | 79354 | JEFFERSON ST & HAWKINS ST | 0 | 0 | **Tax Due** | $16.87 | $16.87 | **$33.74** | **First Installment** |
| WILLIAMS, MICHAEL | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 2311 N TILTON LN | 0030 | ORGINIAL PLAT SPRING GARDEN PT LT | 455 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 2 BLK 1- BEG SE COR, N80', W87', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N27.25', W43.5', N107.25', W43.5', S214.5', | **455** | 0 | **Total Due** | $16.87 | $16.87 | **$33.74** | 10/06/2023 |
| | | E174' TO POB | 0 | 0 | **Paid** | $16.87 | $16.87 | **$33.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-277-006 | 79354 | JEFFERSON ST & HAWKINS ST | 0 | 0 | **Tax Due** | $31.41 | $31.41 | **$62.82** | **First Installment** |
| SETTLE, BARBARA HEIRS OF | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 2583 N SPRING GARDEN LN | 0040 | ORIGINAL PLAT SPRING GARDEN PT LT | 847 | 0 | **Pen. Due** | $0.94 | $0.47 | **$1.41** | |
| INA, IL 62846 | 0.0000 | 2 BLK 1- BEG 80'N SE COR, N70.5', W87', | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | N64', W43.5', S107.25', E43.5', S27.25', E87' | **847** | 0 | **Total Due** | $32.35 | $61.88 | **$94.23** | **TRUSTEE SUBSEQUENT** |
| | | TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $32.35 | $61.88 | **$94.23** | |
| 15-22-277-007 | 79354 | CORNER OF JEFFERSON ST & HAWKINS S | 0 | 0 | **Tax Due** | $16.13 | $16.13 | **$32.26** | **First Installment** |
| ELLIS, THOMAS L & WILLIE J | 7.41504 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 8724 N CHERRYVILLE LN | 0030 | ORIGINAL TOWN SPRING GARDEN PT LT | 435 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 2 BLK 1- BEG NE COR, S64', W87', N66', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E87' TO POB | **435** | 0 | **Total Due** | $16.13 | $16.13 | **$32.26** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $16.13 | $16.13 | **$32.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-22-278-003 | 79354 | 15798 E TILTON RD | 0 | 0 | Tax Due | $647.26 | $647.26 | **$1,294.52** | **First Installment** |
| STORY, TODD | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0040 | ORIGINAL PLAT SPRING GARDEN LOT 9 | 2,926 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 4 | 20,532 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,458** | 0 | Total Due | $647.26 | $647.26 | **$1,294.52** | 11/14/2023 |
| | | | 0 | 0 | Paid | $647.26 | $647.26 | **$1,294.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-278-004 | 79354 | 15766 E TILTON RD | 0 | 0 | Tax Due | $1,733.27 | $1,733.27 | **$3,466.54** | **First Installment** |
| HUDSON, GINETH L & CHERYL M | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15766 E TILTON RD | 0040 | ORIGINAL PLAT SPRING GARDEN LOT 10 | 2,926 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | EX RD BLK 4 | 49,824 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,750** | 0 | Total Due | $1,733.27 | $1,733.27 | **$3,466.54** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,733.27 | $1,733.27 | **$3,466.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-279-001 | 79354 | | 0 | 0 | Tax Due | $331.94 | $331.94 | **$663.88** | **First Installment** |
| HAYES, HAROLD G & ROBERTA J | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 102 E 50TH ST | 0040 | HAWKINS ADD LT B4 & B5 & 45X214.5 LT | 4,878 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAGRANGE, IL 60525 | 0.0000 | B6 & 214.5' X 129' LT B7 BLK 1 | 4,075 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,953** | 0 | Total Due | $331.94 | $331.94 | **$663.88** | 10/06/2023 |
| | | | 0 | 0 | Paid | $331.94 | $331.94 | **$663.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-279-002 | 79354 | | 0 | 0 | Tax Due | $36.22 | $36.22 | **$72.44** | **First Installment** |
| KNIFFEN, MICHAEL L & STACY J | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2593 N REARDON LN | 0030 | HAWKINS ADD LOT 3 BLK 1 | 977 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **977** | 0 | Total Due | $36.22 | $36.22 | **$72.44** | 11/15/2023 |
| | | | 0 | 0 | Paid | $36.22 | $36.22 | **$72.44** | Stacy Kniffen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-279-003 | 79354 | 2593 N REARDON LN | 0 | 0 | Tax Due | $2,058.68 | $2,058.68 | **$4,117.36** | **First Installment** |
| KNIFFEN, MICHAEL L & STACY J | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2593 N REARDON LN | 0040 | LOT 2 PT SE NE | 3,279 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.4100 | | 58,248 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,527** | 0 | Total Due | $2,058.68 | $2,058.68 | **$4,117.36** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,058.68 | $2,058.68 | **$4,117.36** | Stacy Kniffen Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-280-001 | 79354 | 15849 E HAWKINS RD | 0 | 0 | Tax Due | $229.65 | $229.65 | **$459.30** | **First Installment** |
| FRIAR, TERRY L | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2803 E JEFFERSON | 0040 | ORIGINAL PLAT SPRING GARDEN N PT | 1,462 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | State Bank of Whittington Robin Storey I |
| INA, IL 62846 | 0.0000 | LOT 3 BLK 2 | 10,732 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,194** | 0 | Total Due | $229.65 | $229.65 | **$459.30** | 11/16/2023 |
| | | | 0 | 0 | Paid | $229.65 | $229.65 | **$459.30** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-280-003 | 79354 | | 0 | 0 | **Tax Due** | $69.41 | $69.41 | **$138.82** | **First Installment** |
| KNIFFEN, MICHAEL L & STACY J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2593 N REARDON LN | 0030 | ORIGINAL PLAT SPRING GARDEN LOTS 4 | 1,872 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.0000 | & 5 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,872** | 0 | **Total Due** | $69.41 | $69.41 | **$138.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $69.41 | $69.41 | **$138.82** | Stacy Kniffen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-280-004 | 79354 | 2565 N REARDON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUMPUS, G STEVEN & DEBORAH G | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2565 N REARDON LN | 0040 | PT SE NE FORMER SCHOOL | 3,153 | 4,743 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 2.1900 | | 12,961 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,114** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-280-005 | 79354 | | 0 | 0 | **Tax Due** | $9.05 | $9.05 | **$18.10** | **First Installment** |
| FRIAR, TERRY L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2803 E JEFFERSON | 0030 | SPRING GARDEN ORIG TOWN N1/2 S1/2 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | State Bank of Whittington Robin Storey I |
| INA, IL 62846 | 0.0000 | LT 3 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $9.05 | $9.05 | **$18.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.05 | $9.05 | **$18.10** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32544 FOR $8.92 DATED 9-13-19 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2018 RE. REFUND CK#32634 FOR $8.92 DATED 11-8-19 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2018 RE. VOIDED LOST CK#32634 FOR $8.92 DATED 11-8-19 REPLACED WITH CK#33185 FOR $8.92 D

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-280-006 | 79354 | | 0 | 0 | **Tax Due** | $9.05 | $9.05 | **$18.10** | **First Installment** |
| FRIAR, TERRY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2803 E JEFFERSON ST | 0030 | SPRING GARDEN ORIGINAL TOWN S1/2 | 244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | S1/2 LT 3 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **244** | 0 | **Total Due** | $9.05 | $9.05 | **$18.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $9.05 | $9.05 | **$18.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND $19.10 CHECK #33232 ON 09/15/21 FOR 2020 RE. OVER PAID ON PENALTY.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-281-001 | 79354 | 2803 E JEFFERSON ST | 0 | 0 | **Tax Due** | $316.07 | $316.07 | **$632.14** | **First Installment** |
| FRIAR, TERRY L | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 2803 E JEFFERSON ST | 0040 | ORIGINAL PLAT SPRING GARDEN W1/2 | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | N1/2 LOT 7 & N1/2 LT 8 BLK 3 | 6,329 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,525** | 0 | **Total Due** | $316.07 | $316.07 | **$632.14** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $316.07 | $316.07 | **$632.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-281-002 | 79354 | | 0 | 0 | **Tax Due** | $27.10 | $27.10 | **$54.20** | **First Installment** |
| HOUSEWORTH, DAVID G | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1551 | 0030 | ORIGINAL PLAT SPRING GARDEN S1/2 | 731 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | LOT 8 & W1/2 S1/2 LT 7 BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **731** | 0 | **Total Due** | $27.10 | $27.10 | **$54.20** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $27.10 | $27.10 | **$54.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-281-003 | 79354 | 15896 E TILTON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPRING GARDEN EVANG CHURCH | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MICHAEL E WILLIAMS | 0090 | ORIGINAL PLAT SPRING GARDEN E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2311 N TILTON LN | 0.0000 | LOT 7 BLK 3 DOR 70-252 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-281-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPRING GARDEN EVANG CHURCH | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MICAHAEL E WILLIAMS | 0090 | W PT LOT 6 BLK 3 SPRING GARDEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2311 N TILTON LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-281-005 | 79354 | 15908 E TILTON RD | 0 | 0 | **Tax Due** | $82.57 | $82.57 | **$165.14** | **First Installment** |
| WILLIAMS, MICHAEL E | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2311 N TILTON LN | 0040 | ORIGINAL PLAT SPRING GARDEN E PT | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 70' X 214.5' LOT 6 BLK 3 | 1,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,227** | 0 | **Total Due** | $82.57 | $82.57 | **$165.14** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $82.57 | $82.57 | **$165.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-281-006 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E PT LOT 6 BLK 3 SPRING GARDEN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-281-007 | 79354 | | 0 | 0 | **Tax Due** | $73.23 | $73.23 | **$146.46** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0030 | SE COR SE NE & PT NE COR NE SE | 1,975 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,975** | 0 | **Total Due** | $73.23 | $73.23 | **$146.46** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $73.23 | $73.23 | **$146.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-300-001 | 79354 | 2311 N TILTON LN | 842 | 0 | **Tax Due** | $31.26 | $31.26 | **$62.52** | **First Installment** |
| WILLIAMS, MICHAEL E & DANIEL L | 7.41504 | INA, IL 62846 | 0 | 3,017 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2311 N TILTON LN | 0011 | 600' N & S X 360' E & W SE COR W1/2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | W1/2 NW SW | 566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,860** | 0 | **Total Due** | $31.26 | $31.26 | **$62.52** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $31.26 | $31.26 | **$62.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-002 | 79354 | 2017 N TILTON LN | 4,314 | 0 | **Tax Due** | $391.07 | $391.07 | **$782.14** | **First Installment** |
| FITZGERRELL, BRAD D & JO ANN | 7.41504 | INA, IL 62846 | 5,304 | 1,641 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2017 N TILTON LN | 0011 | W1/2 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JoAnn Fitzgerrell Import Payment |
| INA, IL 62846 | 20.0000 | | 2,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,189** | 0 | **Total Due** | $391.07 | $391.07 | **$782.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $391.07 | $391.07 | **$782.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-003 | 79354 | N TILTON LN | 1,284 | 0 | **Tax Due** | $47.61 | $47.61 | **$95.22** | **First Installment** |
| WILLIAMS, SHIRLEY M | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ANTHONY R WILLIAMS | 0021 | 5AC TR NE COR W1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 22 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **1,284** | 0 | **Total Due** | $47.61 | $47.61 | **$95.22** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $47.61 | $47.61 | **$95.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-004 | 79354 | | 1,372 | 0 | **Tax Due** | $50.87 | $50.87 | **$101.74** | **First Installment** |
| WILLIAMS, SHIRLEY M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| ALAN D WILLIAMS | 0021 | 5AC SQ FORM NW COR SE NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 22 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **1,372** | 0 | **Total Due** | $50.87 | $50.87 | **$101.74** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $50.87 | $50.87 | **$101.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-005 | 79354 | 2216 N TILTON LN | 560 | 0 | **Tax Due** | $710.59 | $710.59 | **$1,421.18** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | INA, IL 62846 | 18,606 | 2,337 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0011 | PT SW SW 290' X 750' BEG 40' N NW COR | 2,452 | 1,075 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | SW SW LIFE ESTATE: SHIRLEY M | 960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WILLIAMS | **22,578** | 0 | **Total Due** | $710.59 | $710.59 | **$1,421.18** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $710.59 | $710.59 | **$1,421.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-006 | 79354 | N TILTON LN | 14,407 | 0 | **Tax Due** | $534.14 | $534.14 | **$1,068.28** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | 3/8 NW SW & E1/2 SW SW & W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 60.0000 | & SW NE SW LIFE ESTATE: SHIRLEY M | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WILLIAMS | **14,407** | 0 | **Total Due** | $534.14 | $534.14 | **$1,068.28** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $534.14 | $534.14 | **$1,068.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-300-007 | 79354 | | 6,628 | 0 | **Tax Due** | $245.74 | $245.74 | **$491.48** | **First Installment** |
| WILLIAMS, SHIRLEY MAE & DANIEL MICHAEL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2311 N TILTON LN | 0021 | E1/2 NE SW & 5AC N END SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,628** | 0 | **Total Due** | $245.74 | $245.74 | **$491.48** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $245.74 | $245.74 | **$491.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-008 | 79354 | | 3,493 | 0 | **Tax Due** | $129.51 | $129.51 | **$259.02** | **First Installment** |
| ADAMS, KEITH & BEVERLY A TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | S3/4 E1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,493** | 0 | **Total Due** | $129.51 | $129.51 | **$259.02** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $129.51 | $129.51 | **$259.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-010 | 79354 | 15676 E TILTON RD | 2,610 | 0 | **Tax Due** | $96.77 | $96.77 | **$193.54** | **First Installment** |
| PAYNE, STEVEN F & LORI A | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15676 E TILTON RD | 0021 | NE NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,610** | 0 | **Total Due** | $96.77 | $96.77 | **$193.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $96.77 | $96.77 | **$193.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-300-011 | 79354 | 15251 E TILTON RD | 2,512 | 0 | **Tax Due** | $2,791.10 | $2,791.10 | **$5,582.20** | **First Installment** |
| PAYNE, GARRET D & CARMELLA S REV LIV | 7.41504 | INA, IL 62846 | 8,949 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0011 | NW NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15251 E TILTON RD | 10.0000 | | 67,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **81,282** | 0 | **Total Due** | $2,791.10 | $2,791.10 | **$5,582.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,791.10 | $2,791.10 | **$5,582.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-401-001 | 79354 | 15721 E TILTON RD | 21,395 | 0 | **Tax Due** | $2,724.99 | $2,724.99 | **$5,449.98** | **First Installment** |
| W G CRAWFORD FARMS LLC | 7.41504 | INA, IL 62846 | 4,434 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15721 E TILTON RD | 0011 | W1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 79.8100 | | 45,218 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,499** | 0 | **Total Due** | $2,724.99 | $2,724.99 | **$5,449.98** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $2,724.99 | $2,724.99 | **$5,449.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-426-002 | 79354 | | 0 | 0 | **Tax Due** | $52.09 | $52.09 | **$104.18** | **First Installment** |
| HOUSEWORTH, DAVID G | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1551 | 0030 | SOFTLEY'S ADD LTS 1 THRU 4 | 1,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,405** | 0 | **Total Due** | $52.09 | $52.09 | **$104.18** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $52.09 | $52.09 | **$104.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-429-001 | 79354 | 2494 N BENTON LN | 0 | 0 | **Tax Due** | $792.41 | $792.41 | **$1,584.82** | **First Installment** |
| HOUSEWORTH, DAVID & CHERYL | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1551 | 0040 | SOFTLEY'S ADD N1/2 LOT 7 & N1/2 LOT 8 | 729 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EX HWY | 20,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,373** | 0 | **Total Due** | $792.41 | $792.41 | **$1,584.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $792.41 | $792.41 | **$1,584.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-431-004 | 79354 | 2425 N BENTON LN | 0 | 0 | **Tax Due** | $740.32 | $740.32 | **$1,480.64** | **First Installment** |
| BROWN, MICHAEL | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 2425 N BENTON LN | 0040 | SOFTLEY'S ADD S1/2 LT 7 & PT LTS 8, 12 | 2,347 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | & 13 LYG S OF HWY & ALL LT 14 | 23,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,968** | 0 | **Total Due** | $740.32 | $740.32 | **$1,480.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $740.32 | $740.32 | **$1,480.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-432-001 | 79354 | | 436 | 0 | **Tax Due** | $16.17 | $16.17 | **$32.34** | **First Installment** |
| PAYNE, HARLAN & SUSAN L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2417 N JEFFERSON LN | 0021 | PEAVLER'S ADDITION LOT 3, 4, 5, & 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **436** | 0 | **Total Due** | $16.17 | $16.17 | **$32.34** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $16.17 | $16.17 | **$32.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-433-001 | 79354 | 15913 E TILTON RD | 0 | 0 | **Tax Due** | $344.28 | $344.28 | **$688.56** | **First Installment** |
| PAYNE, JUSTIN | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15913 E TILTON RD | 0040 | SOFTLEY'S ADD LOTS 9 & 10 & N PT | 1,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOTS 11 & 12 | 13,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,286** | 0 | **Total Due** | $344.28 | $344.28 | **$688.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $344.28 | $344.28 | **$688.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-433-002 | 79354 | 2384 N BENTON LN | 1,080 | 0 | **Tax Due** | $40.04 | $40.04 | **$80.08** | **First Installment** |
| HANCOCK, CHARLES W & SHIRLEY A | 7.41504 | INA, IL 62846 | 0 | 2,627 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 2384 N BENTON LN | 0011 | N PT E1/2 SE | 4,170 | 1,720 | **Pen. Due** | $0.60 | $0.00 | **$0.60** | Online Payment |
| INA, IL 62846 | 4.9200 | | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,427** | 0 | **Total Due** | $40.64 | $40.04 | **$80.68** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $40.64 | $40.04 | **$80.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-433-003 | 79354 | | 0 | 0 | **Tax Due** | $18.65 | $18.65 | **$37.30** | **First Installment** |
| HANCOCK, CHARLES W | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 2384 N BENTON LN | 0030 | PT E1/2 SE | 503 | 0 | **Pen. Due** | $0.28 | $0.00 | **$0.28** | Online Payment |
| INA, IL 62846 | 0.8600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **503** | 0 | **Total Due** | $18.93 | $18.65 | **$37.58** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $18.93 | $18.65 | **$37.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-22-434-001 | 79354 | 2397 N BENTON LN | 0 | 0 | Tax Due | $1,132.24 | $1,132.24 | **$2,264.48** | **First Installment** |
| NEWTON, CODY W | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2397 N BENTON LN | 0040 | PEAVLER'S ADDITION LOT 1,2 | 2,074 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | | 34,465 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,539** | 0 | Total Due | $1,132.24 | $1,132.24 | **$2,264.48** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,132.24 | $1,132.24 | **$2,264.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-435-002 | 79354 | 2401 N BENTON LN | 1,626 | 0 | Tax Due | $60.29 | $60.29 | **$120.58** | **First Installment** |
| PAYNE, HARLAN & SUSAN | 7.41504 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2417 E JEFFERSON | 0021 | E PT NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 6.1000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,626** | 0 | Total Due | $60.29 | $60.29 | **$120.58** | 10/11/2023 |
| | | | 0 | 0 | Paid | $60.29 | $60.29 | **$120.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-435-003 | 79354 | 2417 N JEFFERSON LN | 3,204 | 0 | Tax Due | $2,383.20 | $2,383.20 | **$4,766.40** | **First Installment** |
| PAYNE, HARLAN | 7.41504 | INA, IL 62846 | 14,388 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2417 N JEFFERSON LN | 0011 | VACATED LTS 7,8,9 & 10 PEAVLERS ADD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 12.8300 | & LTS 17 THRU 20 SOFTLEYS ADD & | 50,236 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W811.8' S536.58' NE SE | **70,280** | 0 | Total Due | $2,383.20 | $2,383.20 | **$4,766.40** | 11/02/2023 |
| | | | 0 | 0 | Paid | $2,383.20 | $2,383.20 | **$4,766.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-436-001 | 79354 | 2472 N JEFFERSON LN | 0 | 0 | Tax Due | $1,805.71 | $1,805.71 | **$3,611.42** | **First Installment** |
| HOUSEWORTH, JEFFREY | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2472 E JEFFERSON LN | 0040 | SOFTLEY'S ADD LTS 5, 6 & 15 & 16 | 3,757 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.2900 | | 50,947 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,704** | 0 | Total Due | $1,805.71 | $1,805.71 | **$3,611.42** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,805.71 | $1,805.71 | **$3,611.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-476-001 | 79354 | | 12,040 | 0 | Tax Due | $446.39 | $446.39 | **$892.78** | **First Installment** |
| DROLL, RANDY J & ANDREW S | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,040** | 0 | Total Due | $446.39 | $446.39 | **$892.78** | 09/27/2023 |
| | | | 0 | 0 | Paid | $446.39 | $446.39 | **$892.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-22-700-001 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 7100 | S3/4 E1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-22-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NE NE, S 15AC E1/2 SE SW 1/2 INT E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 96.9500 | NE SW & N1/2 NE & SE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-22-801-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLOOD, MARY E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1755 W 235TH ST | 7200 | KELLEY COMMUNITY # 1 .03125 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| STEGER, IL 60475 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-001 | 79354 | 3006 N REARDON LN | 1,891 | 0 | **Tax Due** | $168.47 | $168.47 | **$336.94** | **First Installment** |
| CROCKER, GLENN & BRENDA | 7.41504 | BONNIE, IL 62816 | 201 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C\O HEIDI NEIDEFFER | 0011 | 10AC N SD NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Heidi Neideffer Import Payment |
| 4412 E MOZART RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **4,544** | 0 | **Total Due** | $168.47 | $168.47 | **$336.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $168.47 | $168.47 | **$336.94** | Heidi Neideffer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-002 | 79354 | | 2,546 | 0 | **Tax Due** | $94.40 | $94.40 | **$188.80** | **First Installment** |
| WILLIAMS, MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2311 N TILTON LN | 0021 | W11.5AC N22.5AC NE NW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62486 | 12.0200 | SHIRLEY M WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,546** | 0 | **Total Due** | $94.40 | $94.40 | **$188.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $94.40 | $94.40 | **$188.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-003 | 79354 | | 3,978 | 0 | **Tax Due** | $147.49 | $147.49 | **$294.98** | **First Installment** |
| KLOSTERMANN, KEVIN M & TINA L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10500 GOODINGS FORD RD | 0021 | E11 AC N22.5 AC NE NW & W7.5 AC N22.5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 18.5000 | AC NW NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,978** | 0 | **Total Due** | $147.49 | $147.49 | **$294.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $147.49 | $147.49 | **$294.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-006 | 79354 | | 2,639 | 0 | **Tax Due** | $97.84 | $97.84 | **$195.68** | **First Installment** |
| HOUSEWORTH, BLANCHE HEIRS OF | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O DAVID G HOUSEWORTH | 0021 | PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1551 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,639** | 0 | **Total Due** | $97.84 | $97.84 | **$195.68** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $97.84 | $97.84 | **$195.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-23-100-007 | 79354 | 2748 N REARDON LN | 0 | 0 | **Tax Due** | $206.51 | $206.51 | **$413.02** | **First Installment** |
| SPRING GARDEN TOWNSHIP | 7.41504 | BONNIE, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| STEVE SEIDEL - SUPERVISOR | 0040 | N165' W1/2 SW NW | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3135 N LOG CABIN LN | 2.5000 | | 2,237 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **5,570** | 0 | **Total Due** | $206.51 | $206.51 | **$413.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $206.51 | $206.51 | **$413.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-008 | 79354 | 2730 N REARDON LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMS, DAVID E & MICHAEL E | 7.41504 | BONNIE, IL 62816 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2311 N TILTON LN | 0040 | S1/2 W1/2 N330' SW NW | 3,333 | 4,217 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 2.5000 | | 8,147 | 1,263 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,480** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-009 | 79354 | E GUN CREEK RD & N BENTON LN | 17,001 | 0 | **Tax Due** | $630.32 | $630.32 | **$1,260.64** | **First Installment** |
| DROLL, RANDY & JOSEPH & ANDREW & | 7.41504 | INA, IL 62816 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| DEVON | 0021 | S30 ACS NW NW & E5 ACS N10 ACS SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 64.4400 | NW & PT NW SW LYG S OF E GUNCREEK | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | RD & W OF BENTON LN | **17,001** | 0 | **Total Due** | $630.32 | $630.32 | **$1,260.64** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $630.32 | $630.32 | **$1,260.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-011 | 79354 | E GUNCREEK RD | 182 | 0 | **Tax Due** | $338.09 | $338.09 | **$676.18** | **First Installment** |
| KLOSTERMANN, KEVIN M & TINA L | 7.41504 | INA, IL 62846 | 939 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10500 GOODINGS FORD RD | 0011 | PT SW NW & PT NW SW - BEG | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 2.0000 | 2539.05'SW NW COR, SE319.58', | 5,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW272.51', NW320.15', NE101.91', | **9,119** | 0 | **Total Due** | $338.09 | $338.09 | **$676.18** | 10/06/2023 |
| | | NE170.59' TO POB | 0 | 0 | **Paid** | $338.09 | $338.09 | **$676.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-100-012 | 79354 | N REARDON LN | 15,035 | 0 | **Tax Due** | $578.12 | $578.12 | **$1,156.24** | **First Installment** |
| DROLL, RANDY & JOSEPH & ANDREW, | 7.41504 | INA, IL 62846 | 558 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| DEVON | 0011 | W1/2 W1/2 SEC LYG N OF E. GUNCREEK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 54.5500 | RD (EX N50 ACS & EX BEG 2539.05'SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | NW COR, SE319.58', SW272.51', | **15,593** | 0 | **Total Due** | $578.12 | $578.12 | **$1,156.24** | 09/27/2023 |
| | | NW320.15', NE101.91', NE170.59' TO POB) | 0 | 0 | **Paid** | $578.12 | $578.12 | **$1,156.24** | Online Payment |
| | | & LT 13 OF ASSESSMENT PLAT OF LOTS | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | 13 & 14 E1/2 NW SEC 23-4-3 (EX BEG NE | | | | | | | |
| | | COR SD LT 13, S1342.66', W684.59', | | | | | | | |
| | | NE1348 | | | | | | | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-23-100-013 | 79354 | | 3,754 | 0 | **Tax Due** | $139.18 | $139.18 | **$278.36** | **First Installment** |
| KLOSTERMANN, KEVIN M & TINA L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10500 GOODINGS FORD RD | 0021 | ASSESSMENT PLAT OF LOTS 13 & 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 20.5000 | E1/2 NW SEC 23-4-3 PT LT 13 - BEG NE COR, S1342.66', W684.59', NE1348.31', E643.09' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,754** | 0 | **Total Due** | $139.18 | $139.18 | **$278.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $139.18 | $139.18 | **$278.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-200-001 | 79354 | | 2,826 | 0 | **Tax Due** | $104.78 | $104.78 | **$209.56** | **First Installment** |
| KLOSTERMANN, KEVIN & TINA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10500 GOODINGS FORD RD | 0021 | W1/2 NE NE & PT N SD NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,826** | 0 | **Total Due** | $104.78 | $104.78 | **$209.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $104.78 | $104.78 | **$209.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-200-002 | 79354 | | 1,181 | 0 | **Tax Due** | $43.79 | $43.79 | **$87.58** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,181** | 0 | **Total Due** | $43.79 | $43.79 | **$87.58** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $43.79 | $43.79 | **$87.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-200-003 | 79354 | | 4,819 | 0 | **Tax Due** | $178.67 | $178.67 | **$357.34** | **First Installment** |
| KLOSTERMANN, KEVIN & TINA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 10500 GOODINGS FORD RD | 0021 | S SD NW NE & N SD SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,819** | 0 | **Total Due** | $178.67 | $178.67 | **$357.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $178.67 | $178.67 | **$357.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-200-004 | 79354 | | 1,000 | 0 | **Tax Due** | $37.08 | $37.08 | **$74.16** | **First Installment** |
| FOUTCH, JEFFERY S & CHERYL A | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 10 MILLIE ST | 0021 | EX 2AC S1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62223 | 18.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | **Total Due** | $37.08 | $37.08 | **$74.16** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $37.08 | $37.08 | **$74.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-200-005 | 79354 | | 12,012 | 0 | **Tax Due** | $445.35 | $445.35 | **$890.70** | **First Installment** |
| W G CRAWFORD FARMS LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15721 E TILTON RD | 0021 | SE NE & N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,012** | 0 | **Total Due** | $445.35 | $445.35 | **$890.70** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $445.35 | $445.35 | **$890.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-23-300-001 | 79354 | 2327 BENTON LN | 0 | 0 | **Tax Due** | $27.18 | $27.18 | **$54.36** | **First Installment** |
| HOWARD, CAROLYN J | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 2327 N BENTON LN | 0040 | .75AC SW COR NW SW | 733 | 0 | **Pen. Due** | $0.82 | $0.41 | **$1.23** | Terry Howard Import Payment |
| INA, IL 62846 | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $28.00 | $27.59 | **$55.59** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $28.00 | $27.59 | **$55.59** | Terry Howard Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-300-002 | 79354 | | 16,099 | 0 | **Tax Due** | $596.88 | $596.88 | **$1,193.76** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | S SD E1/2 NW & NE SW S OF RD EX 7AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 69.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,099** | 0 | **Total Due** | $596.88 | $596.88 | **$1,193.76** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $596.88 | $596.88 | **$1,193.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-300-003 | 79354 | | 5,795 | 0 | **Tax Due** | $214.85 | $214.85 | **$429.70** | **First Installment** |
| DROLL, RANDY J & ANDREW S | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | W1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 22.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,795** | 0 | **Total Due** | $214.85 | $214.85 | **$429.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $214.85 | $214.85 | **$429.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-300-005 | 79354 | | 410 | 0 | **Tax Due** | $15.20 | $15.20 | **$30.40** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3737 N SPRING GARDEN LN | 0021 | PT S1/2 SW- BEG SE COR, N132', W647.5' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.2100 | S115.5', W TO C/L HWY, SE TO S LN SW, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E TO POB | **410** | 0 | **Total Due** | $15.20 | $15.20 | **$30.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $15.20 | $15.20 | **$30.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-300-006 | 79354 | 1620 N BENTON LN | 0 | 0 | **Tax Due** | $1,309.76 | $1,309.76 | **$2,619.52** | **First Installment** |
| KNIFFEN, BILL R & SUSAN DENISE | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 1620 N BENTON LN | 0040 | PT S1/2 SW- BEG 16.5'N INT S LN & C/L | 3,661 | 0 | **Pen. Due** | $39.29 | $19.65 | **$58.94** | STEVE BUSHONG - BUYER |
| INA, IL 62846 | 2.5500 | CH 42, NW343.5', E310', S423.5', W214' TO | 37,666 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB | **41,327** | 0 | **Total Due** | $1,349.05 | $1,359.41 | **$2,708.46** | 11/21/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | **Paid** | $1,349.05 | $1,359.41 | **$2,708.46** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-300-007 | 79354 | | 22,461 | 0 | **Tax Due** | $832.75 | $832.75 | **$1,665.50** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | S1/2 SW LYG E CH 42 & W1/2 SE LYG SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 95.8400 | OF RD EX BEG SE COR SW, N132', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W467.5', S115.5', W TO PT 214'E C/L CH | **22,461** | 0 | **Total Due** | $832.75 | $832.75 | **$1,665.50** | 10/10/2023 |
| | | 42, N423.5', W TO C/L CH 42, SE TO S LN | 0 | 0 | **Paid** | $832.75 | $832.75 | **$1,665.50** | Online Payment |
| | | SEC, E TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-23-400-001 | 79354 | | 1,945 | 0 | **Tax Due** | $72.11 | $72.11 | **$144.22** | **First Installment** |
| ADAMS FARMS INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | W SD NW SE N RD & E PT NE SW N OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,945** | 0 | **Total Due** | $72.11 | $72.11 | **$144.22** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $72.11 | $72.11 | **$144.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-400-004 | 79354 | | 1,290 | 0 | **Tax Due** | $47.83 | $47.83 | **$95.66** | **First Installment** |
| GRIDER, DAVID | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 10211 LITTIE RD | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ST LOUIS, MO 63126 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,290** | 0 | **Total Due** | $47.83 | $47.83 | **$95.66** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $47.83 | $47.83 | **$95.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-400-006 | 79354 | | 441 | 0 | **Tax Due** | $16.35 | $16.35 | **$32.70** | **First Installment** |
| ADAMS, ALBERT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | PT SE SE LYG S RD & W CRK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **441** | 0 | **Total Due** | $16.35 | $16.35 | **$32.70** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $16.35 | $16.35 | **$32.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-400-007 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CEMETERY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | .25AC TR LYG SE SE (PLOT WHERE OLD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2500 | MAN MILLER IS BURIED) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-400-008 | 79354 | | 5,303 | 0 | **Tax Due** | $196.61 | $196.61 | **$393.22** | **First Installment** |
| FOWLER, ROY & RONETTA & DARRELL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | SE SE EX TH PT LYG S RD & W CRK & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 34.8900 | .25AC CEMETERY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,303** | 0 | **Total Due** | $196.61 | $196.61 | **$393.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $196.61 | $196.61 | **$393.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-400-009 | 79354 | | 424 | 0 | **Tax Due** | $15.72 | $15.72 | **$31.44** | **First Installment** |
| HUTCHISON, MARK J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| C/O MELINDA HUSTEDDE | 0029 | E882.5' W1/2 SE LYG N OF C/L RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17930 OAKWOOD DR | 27.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARLYLE, IL 62231 | | | **424** | 0 | **Total Due** | $15.72 | $15.72 | **$31.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $15.72 | $15.72 | **$31.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-23-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | LEASEHOLD COAL RESERVES | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 68.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-23-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | 3/4 INT IN E1/2 NE NE, S1/2 NE SE 1/6 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 31.9200 | W11.5 AC N22.5 AC NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-100-001 | 79354 | | 10,260 | 0 | **Tax Due** | $380.39 | $380.39 | **$760.78** | **First Installment** |
| ADAMS, ELIZABETH M TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16750 E ADAMS RD | 0021 | N1/4 NW SW & SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 51.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,260** | 0 | **Total Due** | $380.39 | $380.39 | **$760.78** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $380.39 | $380.39 | **$760.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-100-002 | 79354 | | 20,910 | 0 | **Tax Due** | $775.24 | $775.24 | **$1,550.48** | **First Installment** |
| BLOOD, STEVEN E & DEBORAH L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 192 BARBARA LANE | 0021 | N1/2 NW & SE NW & SW NE & E1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEGER, IL 60475 | 179.8200 | SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,910** | 0 | **Total Due** | $775.24 | $775.24 | **$1,550.48** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $775.24 | $775.24 | **$1,550.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-200-001 | 79354 | | 3,301 | 0 | **Tax Due** | $122.39 | $122.39 | **$244.78** | **First Installment** |
| TUTTLE, JAMES L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 609 S MAIN ST | 0021 | N1/2 NE EX PT FOR RD IN 5-7-2530 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 79.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,301** | 0 | **Total Due** | $122.39 | $122.39 | **$244.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $122.39 | $122.39 | **$244.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-200-003 | 79354 | | 9,652 | 0 | **Tax Due** | $357.85 | $357.85 | **$715.70** | **First Installment** |
| PAYNE, RUSSELL ROY & MARTHA K | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13501 E WHEATON RD | 0021 | SE NE EX BEG SE COR, W410', N150', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 39.5000 | E350', S50', E60', S100' TO POB & EX PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOR RD | **9,652** | 0 | **Total Due** | $357.85 | $357.85 | **$715.70** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $357.85 | $357.85 | **$715.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-24-200-004 | 79354 | 2649 N LOG CABIN LN | 0 | 2,780 | **Tax Due** | $1,252.59 | $1,252.59 | **$2,505.18** | **First Installment** |
| MCLEARIN, WILLIAM D & RHONDA J | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2649 N LOG CABIN LN | 0040 | PT SE NE- BEG SE COR, W410', N150', | 2,652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.3400 | E350', S50', E60', S100' TO POB | 39,913 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,565** | 0 | **Total Due** | $1,252.59 | $1,252.59 | **$2,505.18** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,252.59 | $1,252.59 | **$2,505.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-300-001 | 79354 | | 470 | 0 | **Tax Due** | $17.43 | $17.43 | **$34.86** | **First Installment** |
| RANKIN, KENNETH & STEPHANIE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8471 N GOSHEN LN | 0021 | SW NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **470** | 0 | **Total Due** | $17.43 | $17.43 | **$34.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.43 | $17.43 | **$34.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-300-002 | 79354 | | 2,034 | 0 | **Tax Due** | $75.41 | $75.41 | **$150.82** | **First Installment** |
| GUN CREEK FARMS LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 10500 GOODINGS FORD RD | 0021 | W1/2 NE SW & S3/4 NW SW EX 10AC SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 40.8700 | COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,034** | 0 | **Total Due** | $75.41 | $75.41 | **$150.82** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $75.41 | $75.41 | **$150.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-300-003 | 79354 | | 7,279 | 0 | **Tax Due** | $269.87 | $269.87 | **$539.74** | **First Installment** |
| BLOOD, STEVEN E & DEBORAH L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 192 BARBARA LANE | 0021 | N SD SW SW & W1/2 SE SW EX 9AC S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| STEGER, IL 60475 | 37.0000 | END | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,279** | 0 | **Total Due** | $269.87 | $269.87 | **$539.74** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $269.87 | $269.87 | **$539.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-300-004 | 79354 | | 1,611 | 0 | **Tax Due** | $59.73 | $59.73 | **$119.46** | **First Installment** |
| FOWLER, ROY & DARRELL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | S SD SW SW & 9AC S END SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 23.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,611** | 0 | **Total Due** | $59.73 | $59.73 | **$119.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $59.73 | $59.73 | **$119.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-300-005 | 79354 | | 3,495 | 0 | **Tax Due** | $129.58 | $129.58 | **$259.16** | **First Installment** |
| FOWLER, ROY & RONETTA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | E1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3712 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,495** | 0 | **Total Due** | $129.58 | $129.58 | **$259.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $129.58 | $129.58 | **$259.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-24-400-002 | 79354 | | 1,485 | 0 | **Tax Due** | $55.06 | $55.06 | **$110.12** | **First Installment** |
| FOWLER, ROY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN RD | 0021 | 7.5AC S END W1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 7.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,485** | 0 | **Total Due** | $55.06 | $55.06 | **$110.12** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $55.06 | $55.06 | **$110.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-004 | 79354 | | 5,920 | 0 | **Tax Due** | $219.49 | $219.49 | **$438.98** | **First Installment** |
| FOWLER, ROY & RONETTA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | W3/4 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3712 | 32.9500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,920** | 0 | **Total Due** | $219.49 | $219.49 | **$438.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $219.49 | $219.49 | **$438.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-005 | 79354 | | 1,779 | 0 | **Tax Due** | $65.96 | $65.96 | **$131.92** | **First Installment** |
| FOWLER, ROY & RONETTA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | E1/4 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816-3712 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,779** | 0 | **Total Due** | $65.96 | $65.96 | **$131.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $65.96 | $65.96 | **$131.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-006 | 79354 | | 8,921 | 0 | **Tax Due** | $330.75 | $330.75 | **$661.50** | **First Installment** |
| JOHNSTON, BRUCE & SHIRLEY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 67 | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $4.96 | **$4.96** | Online Payment |
| INA, IL 62846 | 40.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,921** | 0 | **Total Due** | $330.75 | $335.71 | **$666.46** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $330.75 | $335.71 | **$666.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-007 | 79354 | | 2,085 | 0 | **Tax Due** | $77.30 | $77.30 | **$154.60** | **First Installment** |
| FOWLER, STEPHEN M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 606 E TAMAROA ST | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 41.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,085** | 0 | **Total Due** | $77.30 | $77.30 | **$154.60** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $77.30 | $77.30 | **$154.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-008 | 79354 | | 645 | 0 | **Tax Due** | $23.92 | $23.92 | **$47.84** | **First Installment** |
| FOWLER, ROY & RONETTA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | N12.50 ACS W1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 12.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **645** | 0 | **Total Due** | $23.92 | $23.92 | **$47.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $23.92 | $23.92 | **$47.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-24-400-009 | 79354 | | 876 | 0 | **Tax Due** | $32.48 | $32.48 | **$64.96** | **First Installment** |
| MCLEARIN, WILLIAM & RHONDA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 2649 N LOG CABIN LN | 0021 | N5 ACS E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **876** | 0 | **Total Due** | $32.48 | $32.48 | **$64.96** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $32.48 | $32.48 | **$64.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-010 | 79354 | 2399 N LOG CABIN LN | 879 | 0 | **Tax Due** | $1,131.87 | $1,131.87 | **$2,263.74** | **First Installment** |
| FULKERSON, JASON & JANNA | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2399 N LOG CABIN LN | 0011 | S1/2 N1/2 E1/2 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 33,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,529** | 0 | **Total Due** | $1,131.87 | $1,131.87 | **$2,263.74** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,131.87 | $1,131.87 | **$2,263.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-012 | 79354 | | 549 | 0 | **Tax Due** | $20.36 | $20.36 | **$40.72** | **First Installment** |
| FULKERSON, JASON & JANNA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2399 N LOG CABIN LN | 0021 | N1/2 SE NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846-2304 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **549** | 0 | **Total Due** | $20.36 | $20.36 | **$40.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $20.36 | $20.36 | **$40.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-400-013 | 79354 | 2284 N LOG CABIN LN | 616 | 0 | **Tax Due** | $22.84 | $22.84 | **$45.68** | **First Installment** |
| FULKERSON, JASON & JANNA | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2399 NORTH LOG CABIN LN | 0021 | S1/2 SE NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **616** | 0 | **Total Due** | $22.84 | $22.84 | **$45.68** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $22.84 | $22.84 | **$45.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 39.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-24-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | W1/2 NE SW, S1/2 N1/2 NW SW, SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 207.3000 | SW 1/2 INT SW NE & E1/2 NW E1/2 NE PT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | W3/4 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-25-100-001 | 79358 | | 8,007 | 0 | **Tax Due** | $303.90 | $303.90 | **$607.80** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRENDA L FOWLER-TRUSTEE | 40.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 16658 E INA RD | | | **8,007** | 0 | **Total Due** | $303.90 | $303.90 | **$607.80** | 11/10/2023 |
| INA, IL 62846 | | | 0 | 0 | **Paid** | $303.90 | $303.90 | **$607.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-002 | 79358 | | 4,016 | 0 | **Tax Due** | $152.42 | $152.42 | **$304.84** | **First Installment** |
| FOWLER, ROY W & RONETTA J | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,016** | 0 | **Total Due** | $152.42 | $152.42 | **$304.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $152.42 | $152.42 | **$304.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-005 | 79358 | E INA RD | 2,568 | 0 | **Tax Due** | $97.47 | $97.47 | **$194.94** | **First Installment** |
| AKRIGHT, STEPHEN & KAREN | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 211 EAST 5TH ST | 0021 | E1/2 W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,568** | 0 | **Total Due** | $97.47 | $97.47 | **$194.94** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $97.47 | $97.47 | **$194.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-007 | 79358 | E INA RD | 2,327 | 0 | **Tax Due** | $88.32 | $88.32 | **$176.64** | **First Installment** |
| FOWLER, ROY W & RONETTA J | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | E1/4 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,327** | 0 | **Total Due** | $88.32 | $88.32 | **$176.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $88.32 | $88.32 | **$176.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-008 | 79358 | | 1,216 | 0 | **Tax Due** | $46.15 | $46.15 | **$92.30** | **First Installment** |
| MORGAN JOINT TENANCY TRUST | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| JOSEPH W & TAMMY L MORGAN TRUSTEES | 0021 | N5 ACS W10 ACS E1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TAMMY MORGAN Import Payment |
| 17394 E INA RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **1,216** | 0 | **Total Due** | $46.15 | $46.15 | **$92.30** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $46.15 | $46.15 | **$92.30** | TAMMY MORGAN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-009 | 79358 | 17394 E INA RD | 854 | 0 | **Tax Due** | $1,630.11 | $1,630.11 | **$3,260.22** | **First Installment** |
| MORGAN JOINT TENANCY TRUST | 7.59073 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| JOSEPH W & TAMMY L MORGAN TRUSTEES | 0011 | S5 ACS W10 ACS E1/2 SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TAMMY MORGAN Import Payment |
| 17394 E INA RD | 5.0300 | | 45,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **48,950** | 0 | **Total Due** | $1,630.11 | $1,630.11 | **$3,260.22** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $1,630.11 | $1,630.11 | **$3,260.22** | TAMMY MORGAN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-25-100-010 | 79358 | | 4,602 | 0 | **Tax Due** | $174.67 | $174.67 | **$349.34** | **First Installment** |
| FOWLER, DARRELL | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17336 E FRANKLIN RD | 0021 | W1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 20.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,602** | 0 | **Total Due** | $174.67 | $174.67 | **$349.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $174.67 | $174.67 | **$349.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-011 | 79358 | E INA RD | 2,374 | 0 | **Tax Due** | $90.10 | $90.10 | **$180.20** | **First Installment** |
| STONE, FREDRICK R & CATHY TRUSTEES | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 85 MOUNTAIN VIEW RD | 0021 | W1/2 W1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLACK MOUNTAIN, NC 28711 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,374** | 0 | **Total Due** | $90.10 | $90.10 | **$180.20** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $90.10 | $90.10 | **$180.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-012 | 79358 | 17220 E INA RD | 2,392 | 0 | **Tax Due** | $90.79 | $90.79 | **$181.58** | **First Installment** |
| TEAGUE, CAROL | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| C/O KAREN AKRIGHT | 0021 | E1/2 W1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 211 E 5TH ST | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **2,392** | 0 | **Total Due** | $90.79 | $90.79 | **$181.58** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $90.79 | $90.79 | **$181.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-013 | 79358 | E INA RD | 2,378 | 0 | **Tax Due** | $90.26 | $90.26 | **$180.52** | **First Installment** |
| FOWLER, ROY W & RONETTA J | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | W1/2 E1/2 SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,378** | 0 | **Total Due** | $90.26 | $90.26 | **$180.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $90.26 | $90.26 | **$180.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-015 | 79358 | E INA RD | 1,232 | 0 | **Tax Due** | $46.76 | $46.76 | **$93.52** | **First Installment** |
| FOWLER, HUSTON M & JORDANA E | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17224 E INA RD | 0021 | W1/2 W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.3100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,232** | 0 | **Total Due** | $46.76 | $46.76 | **$93.52** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $46.76 | $46.76 | **$93.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-100-016 | 79358 | E INA RD | 1,826 | 0 | **Tax Due** | $268.18 | $268.18 | **$536.36** | **First Installment** |
| FOWLER, DARRELL K & HUSTON M | 7.59073 | INA, IL 62846 | 5,240 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17336 E FRANKLIN RD | 0011 | E1/2 E1/2 SW NW EX S250' E200' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 8.8500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,066** | 0 | **Total Due** | $268.18 | $268.18 | **$536.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $268.18 | $268.18 | **$536.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-25-100-017 | 79358 | 17224 E INA RD | 0 | 0 | **Tax Due** | $807.05 | $807.05 | **$1,614.10** | **First Installment** |
| FOWLER, HUSTON M & JORDANA E | 7.59073 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17224 E INA RD | 0040 | S250' E200' E1/2 E1/2 SW NW | 2,819 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.1500 | | 24,445 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,264** | 0 | **Total Due** | $807.05 | $807.05 | **$1,614.10** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $807.05 | $807.05 | **$1,614.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-200-002 | 79358 | 17971 E GUN CREEK RD | 5,605 | 0 | **Tax Due** | $1,977.99 | $1,977.99 | **$3,955.98** | **First Installment** |
| JOHNSTON, BRUCE & SHIRLEY | 7.59073 | INA, IL 62846 | 9,230 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 67 | 0011 | E SD NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $29.67 | **$29.67** | Online Payment |
| INA, IL 62846 | 25.0000 | | 34,829 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,116** | 0 | **Total Due** | $1,977.99 | $2,007.66 | **$3,985.65** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,977.99 | $2,007.66 | **$3,985.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-200-004 | 79358 | | 2,432 | 0 | **Tax Due** | $92.31 | $92.31 | **$184.62** | **First Installment** |
| FOWLER, CURTIS WAYNE JR REVOC LIV | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| TRUST | 0021 | N10 AC NW NE | 0 | 0 | **Pen. Due** | $1.38 | $0.00 | **$1.38** | Online Payment |
| 16485 E INA RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **2,432** | 0 | **Total Due** | $93.69 | $92.31 | **$186.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $93.69 | $92.31 | **$186.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-200-005 | 79358 | | 4,265 | 0 | **Tax Due** | $161.87 | $161.87 | **$323.74** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | S18.75 AC N28.75 AC NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16658 E INA RD | 18.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,265** | 0 | **Total Due** | $161.87 | $161.87 | **$323.74** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $161.87 | $161.87 | **$323.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-200-006 | 79358 | | 5,424 | 0 | **Tax Due** | $205.86 | $205.86 | **$411.72** | **First Installment** |
| FOWLER, ROY & DARRELL | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | NW NE EX N28.75 AC & NE NE EX E25 AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 26.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,424** | 0 | **Total Due** | $205.86 | $205.86 | **$411.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $205.86 | $205.86 | **$411.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-200-007 | 79358 | | 7,121 | 0 | **Tax Due** | $270.27 | $270.27 | **$540.54** | **First Installment** |
| PIERCE, CARLEEN SUE (PIERCE) | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 668 COUNTY ROAD 2350 N | 0021 | W30 ACS S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,121** | 0 | **Total Due** | $270.27 | $270.27 | **$540.54** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $270.27 | $270.27 | **$540.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-25-200-008 | 79358 | | 2,067 | 0 | Tax Due | $78.45 | $78.45 | **$156.90** | **First Installment** |
| NEAL, MICHAEL RAY & TONYIA JEAN | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1591 N LOG CABIN LN | 0021 | S1/2 NE EX E40 ACS & EX W30 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,067** | 0 | Total Due | $78.45 | $78.45 | **$156.90** | 10/13/2023 |
| | | | 0 | 0 | Paid | $78.45 | $78.45 | **$156.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-25-200-010 | 79358 | | 7,900 | 0 | Tax Due | $299.84 | $299.84 | **$599.68** | **First Installment** |
| NEAL, MICHAEL K TRUST | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 1840 N LOG CABIN LN | 0021 | SE NE EX S716.11' E304.15' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 35.2300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,900** | 0 | Total Due | $299.84 | $299.84 | **$599.68** | 10/10/2023 |
| **Notes** ** HILLARY 10/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $299.84 | $299.84 | **$599.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-25-200-011 | 79358 | 1591 N LOG CABIN LN | 653 | 0 | Tax Due | $147.83 | $147.83 | **$295.66** | **First Installment** |
| NEAL, MICHAEL RAY & TONYIA J | 7.59073 | INA, IL 62846 | 575 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1591 N LOG CABIN LN | 0011 | S716.11' E304.15' SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.1500 | | 6,215 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,895** | 0 | Total Due | $147.83 | $147.83 | **$295.66** | 10/13/2023 |
| | | | 0 | 0 | Paid | $147.83 | $147.83 | **$295.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-003 | 79358 | 17016 E POLK RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE FREE WILL BAPTIST CHURCH | 7.59073 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 17016 E POLK RD | 0090 | TRACT SW COR SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-005 | 79358 | | 4,324 | 0 | Tax Due | $164.11 | $164.11 | **$328.22** | **First Installment** |
| FOWLER, DAVID K & SHEILA | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17990 E FRANKLIN RD | 0021 | N18.5 AC SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | David Fowler Import Payment |
| EWING, IL 62836 | 18.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,324** | 0 | Total Due | $164.11 | $164.11 | **$328.22** | 11/16/2023 |
| | | | 0 | 0 | Paid | $164.11 | $164.11 | **$328.22** | David Fowler Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-007 | 79358 | | 2,873 | 0 | Tax Due | $109.04 | $109.04 | **$218.08** | **First Installment** |
| FOWLER, DAVID K & SHEILA | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17990 E FRANKLIN RD | 0021 | E1/2 W1/2 FOLL DESC TR- NW SW & W15 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | David Fowler Import Payment |
| EWING, IL 62836 | 13.9000 | ACS NE SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,873** | 0 | Total Due | $109.04 | $109.04 | **$218.08** | 11/16/2023 |
| | | | 0 | 0 | Paid | $109.04 | $109.04 | **$218.08** | David Fowler Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-25-300-008 | 79358 | | 2,876 | 0 | **Tax Due** | $109.16 | $109.16 | **$218.32** | **First Installment** |
| FOWLER, DAVID K & SHEILA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17990 E FRANKLIN RD | 0021 | W1/2 E1/2 FOLL DESC TR- NW SW & W15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Fowler Import Payment |
| EWING, IL 62836 | 14.0300 | ACS NE SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,876** | 0 | **Total Due** | $109.16 | $109.16 | **$218.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $109.16 | $109.16 | **$218.32** | David Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-009 | 79358 | 17277 E INA RD | 3,100 | 5,584 | **Tax Due** | $1,047.30 | $1,047.30 | **$2,094.60** | **First Installment** |
| FOWLER, KEITH D & LORETTA M REVOC LIV | 7.59073 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| TR | 0011 | E1/2 E1/2 FOLL DESC TR- NW SW & W15 | 2,451 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith D Fowler Import Payment |
| 17277 E INA RD | 13.7500 | ACS NE SW | 38,627 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **44,178** | 0 | **Total Due** | $1,047.30 | $1,047.30 | **$2,094.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,047.30 | $1,047.30 | **$2,094.60** | Keith D Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-010 | 79358 | E POLK RD | 0 | 0 | **Tax Due** | $7.90 | $7.90 | **$15.80** | **First Installment** |
| NEW HOPE FREE WILL BAPTIST CHURCH | 7.59073 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17016 E POLK RD | 0030 | S248' W264.5' SW SW EX S198' W214.5' | 208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62864 | 0.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **208** | 0 | **Total Due** | $7.90 | $7.90 | **$15.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $7.90 | $7.90 | **$15.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-011 | 79358 | | 10,685 | 0 | **Tax Due** | $409.33 | $409.33 | **$818.66** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL M | 7.59073 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0011 | SW SW EX S248' W264.5' & SE SW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 60.1400 | N18.5 ACS LIFE ESTATE: SHIRLEY M | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WILLIAMS | **10,785** | 0 | **Total Due** | $409.33 | $409.33 | **$818.66** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $409.33 | $409.33 | **$818.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-012 | 79358 | | 0 | 0 | **Tax Due** | $6.49 | $6.49 | **$12.98** | **First Installment** |
| FOWLER, ANTHONY D & CARRIE L | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1358 N NAPLES LN | 0030 | PT FOLL DESC TR LYG IN NW SW-BEG | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.2900 | NW COR E5 ACS NE SE SEC26-4-3- S228', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E233', N228', W233' TO POB EX PTS IN | **171** | 0 | **Total Due** | $6.49 | $6.49 | **$12.98** | 10/06/2023 |
| | | RDS | 0 | 0 | **Paid** | $6.49 | $6.49 | **$12.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-013 | 79358 | | 2,900 | 0 | **Tax Due** | $110.07 | $110.07 | **$220.14** | **First Installment** |
| FOWLER, DAVID K & SHEILA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17990 E FRANKLIN RD | 0021 | PT W13.75 ACS W1/2 NW SW EX PT LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Fowler Import Payment |
| EWING, IL 62836 | 13.6000 | IN FOLL DESC TR- BEG NW COR E 5ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SE SEC 26-3-4, S228', E233', N228', | **2,900** | 0 | **Total Due** | $110.07 | $110.07 | **$220.14** | 11/16/2023 |
| | | W233' TO POB | 0 | 0 | **Paid** | $110.07 | $110.07 | **$220.14** | David Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-25-300-014 | 79358 | | 2,887 | 0 | **Tax Due** | $132.16 | $132.16 | **$264.32** | **First Installment** |
| MORGAN JOINT TENANCY TRUST | 7.59073 | | 595 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| JOSEPH W & TAMMY L MORGAN-TRUSTEES | 0011 | NE SW (EX E5 ACS & EX W15 ACS & EX 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TAMMY MORGAN Import Payment |
| 17394 E INA RD | 18.3200 | AC SQ TR IN NE COR LT 133 OF | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | ASSESSMENT PLAT OF LOTS 133 THRU | **3,482** | 0 | **Total Due** | $132.16 | $132.16 | **$264.32** | 10/07/2023 |
| | | 135 NE SW SEC 25-04-03) | 0 | 0 | **Paid** | $132.16 | $132.16 | **$264.32** | TAMMY MORGAN Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-300-015 | 79358 | 17441 E INA RD | 0 | 0 | **Tax Due** | $1,563.65 | $1,563.65 | **$3,127.30** | **First Installment** |
| MORGAN-SMITH, TAYLOR A & SMITH L P IIII | 7.59073 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17441 E INA RD | 0040 | 2 AC SQ TR LYG IN NE COR FOLL DESC | 3,039 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.0000 | TR: NE SW (EX E5 ACS & EX W15 ACS) | 44,160 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,199** | 0 | **Total Due** | $1,563.65 | $1,563.65 | **$3,127.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,563.65 | $1,563.65 | **$3,127.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-400-002 | 79358 | | 21,031 | 0 | **Tax Due** | $1,903.30 | $1,903.30 | **$3,806.60** | **First Installment** |
| BRUBAKER, NATHAN & CHRISTEL | 7.59073 | | 26,665 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1384 N LOG CABIN LN | 0011 | E1/2 SE & SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 120.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,148** | 0 | **Total Due** | $1,903.30 | $1,903.30 | **$3,806.60** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $1,903.30 | $1,903.30 | **$3,806.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-400-005 | 79358 | 17515 E INA RD | 557 | 0 | **Tax Due** | $307.88 | $307.88 | **$615.76** | **First Installment** |
| REICH, ROBIN J | 7.59073 | INA, IL 62846 | 448 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17515 E INA RD | 0011 | ASSM'T PLT LTS 133 THRU 135 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 5.2800 | SEC 25- N660' LT 134 & PT SE- BEG NW | 10,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, E165', S660', W165', N660' TO POB | **14,112** | 0 | **Total Due** | $307.88 | $307.88 | **$615.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $307.88 | $307.88 | **$615.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-400-006 | 79358 | | 9,065 | 0 | **Tax Due** | $344.05 | $344.05 | **$688.10** | **First Installment** |
| PAYNE, STEVEN & GARRET D & CARMELLA S | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TR | 0021 | NW SE EX BEG NW COR, E165', S660', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15676 E TILTON RD | 40.0000 | W165', N660' TO POB & LT 134 ASSM'T | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | PLT LTS 133 THRU 135 NE SW SEC 25 EX | **9,065** | 0 | **Total Due** | $344.05 | $344.05 | **$688.10** | 11/13/2023 |
| | | N660' | 0 | 0 | **Paid** | $344.05 | $344.05 | **$688.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-25-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-25-700-002 | 79358 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW SE, E5 AC NE SW, W1/2 NE NW, W1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 341.0500 | NW, W3/4 W1/2 SE NW, NW SW, W35 AC, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | NE SW, E1/4 SE NE | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-26-100-003 | 79358 | | 22,146 | 0 | Tax Due | $840.52 | $840.52 | **$1,681.04** | **First Installment** |
| DROLL, RANDY & JOSEPH & ANDREW & | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| DEVON | 0021 | NW NW & SW NW & E1/2 NW LYG W OF | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 91.9700 | RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **22,146** | 0 | Total Due | $840.52 | $840.52 | **$1,681.04** | 09/27/2023 |
| | | | 0 | 0 | Paid | $840.52 | $840.52 | **$1,681.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-26-100-004 | 79358 | N BENTON LN | 0 | 0 | Tax Due | $26.38 | $26.38 | **$52.76** | **First Installment Sold at Tax Sale** |
| KNIFFEN, SUSAN | 7.59073 | INA, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1620 N BENTON LN | 0030 | PT NW- BEG INT N LN & E LN CH 42, | 695 | 0 | Pen. Due | $1.58 | $1.19 | **$2.77** | |
| INA, IL 62846 | 0.7100 | E200' TO C/L DITCH, SE163', W TO E LN | 0 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | CH 42, NW163' TO POB | **695** | 0 | Total Due | $27.96 | $101.57 | **$129.53** | **TRUSTEE SALE** |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $27.96 | $101.57 | **$129.53** | |
| 15-26-100-006 | 79358 | N BENTON LN | 0 | 0 | Tax Due | $28.66 | $28.66 | **$57.32** | **First Installment** |
| KNIFFEN, SUSAN | 7.59073 | INA, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 1620 N BENTON LN | 0030 | PT NW - BEG 200'E & 163'SE INT E LN RD | 755 | 0 | Pen. Due | $0.86 | $0.43 | **$1.29** | |
| INA, IL 62846 | 0.7700 | & N LN NW, SE191', W191', NW191' TO | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB | **755** | 0 | Total Due | $29.52 | $59.09 | **$88.61** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $29.52 | $59.09 | **$88.61** | |
| 15-26-100-008 | 79358 | N BENTON LN | 0 | 0 | Tax Due | $744.08 | $744.08 | **$1,488.16** | **First Installment Sold at Tax Sale** |
| KNIFFEN, SUSAN | 7.59073 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 1620 N BENTON LN | 0060 | PT NW - BEG 200'E & 354'SE INT E LN RD | 3,221 | 0 | Pen. Due | $44.64 | $33.48 | **$78.12** | |
| INA, IL 62846 | 2.3100 | & N LN NW, SE540', W191', NW 540', E191' | 16,384 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | TO POB | **19,605** | 0 | Total Due | $788.72 | $851.56 | **$1,640.28** | **TRUSTEE SALE** |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $788.72 | $851.56 | **$1,640.28** | |
| 15-26-100-009 | 79358 | | 14,262 | 0 | Tax Due | $541.30 | $541.30 | **$1,082.60** | **First Installment** |
| ADAMS FARMS INC | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3841 N SPRING GARDEN LN | 0021 | W30 ACS NE NW & SE NW LYG E OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 55.2000 | (EX N3.79 ACS LYG E OF RD & LYG W OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | CRK) | **14,262** | 0 | Total Due | $541.30 | $541.30 | **$1,082.60** | 10/10/2023 |
| | | | 0 | 0 | Paid | $541.30 | $541.30 | **$1,082.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-26-200-001 | 79358 | | 7,533 | 0 | Tax Due | $285.91 | $285.91 | **$571.82** | **First Installment** |
| ADAMS FARMS INC | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 3737 N SPRING GARDEN LN | 0021 | NW NE & E1/4 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 50.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,533** | 0 | Total Due | $285.91 | $285.91 | **$571.82** | 10/10/2023 |
| | | | 0 | 0 | Paid | $285.91 | $285.91 | **$571.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-26-200-002 | 79358 | | 7,249 | 0 | Tax Due | $275.13 | $275.13 | **$550.26** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16658 E INA RD | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **7,249** | 0 | Total Due | $275.13 | $275.13 | **$550.26** | 11/10/2023 |
| | | | 0 | 0 | Paid | $275.13 | $275.13 | **$550.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-26-200-003 | 79358 | 16658 E INA RD | 13,731 | 0 | Tax Due | $1,302.76 | $1,302.76 | **$2,605.52** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 7.59073 | INA, IL 62846 | 17,754 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | S1/2 NE EX 10AC | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16658 E INA RD | 72.0400 | | 11,388 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **45,325** | 0 | Total Due | $1,302.76 | $1,302.76 | **$2,605.52** | 11/10/2023 |
| | | | 0 | 0 | Paid | $1,302.76 | $1,302.76 | **$2,605.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-26-200-004 | 79358 | | 1,295 | 0 | Tax Due | $168.18 | $168.18 | **$336.36** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 7.59073 | | 3,136 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | E1/8 S1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16658 E INA RD | 10.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,431** | 0 | Total Due | $168.18 | $168.18 | **$336.36** | 11/10/2023 |
| | | | 0 | 0 | Paid | $168.18 | $168.18 | **$336.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-26-300-004 | 79358 | | 3,880 | 0 | Tax Due | $147.26 | $147.26 | **$294.52** | **First Installment** |
| HOUSEWORTH, MICHAEL & JONATHAN | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 949 N POOLE LN | 0021 | SW SW EX 5AC SE COR | 0 | 0 | Pen. Due | $2.21 | $0.00 | **$2.21** | Online Payment |
| EWING, IL 62836 | 35.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,880** | 0 | Total Due | $149.47 | $147.26 | **$296.73** | 11/14/2023 |
| **Notes** 10/23/23 - DK retd check; pmt late; Env. was postmarked 10/18/23; requested corrected pmt | | | 0 | 0 | Paid | $149.47 | $147.26 | **$296.73** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-26-300-008 | 79358 | | 14,953 | 0 | Tax Due | $567.52 | $567.52 | **$1,135.04** | **First Installment** |
| CLAYTON, BOBBY G ET AL | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O SHARON L WHIPPLE | 0021 | NW SW & W1/2 NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23525 COUNTY RD 400E | 60.0700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **14,953** | 0 | Total Due | $567.52 | $567.52 | **$1,135.04** | 10/16/2023 |
| | | | 0 | 0 | Paid | $567.52 | $567.52 | **$1,135.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-26-300-009 | 79358 | 16310 E POLK RD | 8,714 | 0 | **Tax Due** | $1,343.37 | $1,343.37 | **$2,686.74** | **First Installment** |
| CLAYTON, BOBBY G | 7.59073 | EWING, IL 62836 | 479 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16310 E POLK RD | 0011 | SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836-2010 | 40.0000 | | 29,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,395** | 0 | **Total Due** | $1,343.37 | $1,343.37 | **$2,686.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,343.37 | $1,343.37 | **$2,686.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-300-010 | 79358 | 16485 E INA RD | 3,282 | 0 | **Tax Due** | $1,040.35 | $1,040.35 | **$2,080.70** | **First Installment** |
| FOWLER, CURTIS WAYNE JR REVOC LIVING | 7.59073 | INA, IL 62846 | 3,673 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| TR | 0011 | E1/2 NE SW | 2,451 | 0 | **Pen. Due** | $15.61 | $0.00 | **$15.61** | Online Payment |
| 16485 E INA RD | 20.4300 | | 24,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **33,411** | 0 | **Total Due** | $1,055.96 | $1,040.35 | **$2,096.31** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,055.96 | $1,040.35 | **$2,096.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-300-011 | 79358 | 999 N POOLE LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOUSEWORTH, MIKE & REGINA | 7.59073 | EWING, IL 62836 | 0 | 3,368 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LIFE ESTATE: NINA JEAN SMITH | 0040 | S490' E445' SW SW (EX BEG SE COR, | 3,050 | 732 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 999 N POOLE LN | 2.0200 | N490', W156', SW535.9', E373' TO POB) | 1,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836 | | | **4,100** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-300-012 | 79358 | 16100 E POLK RD | 0 | 0 | **Tax Due** | $648.71 | $648.71 | **$1,297.42** | **First Installment** |
| SMITH, DARRELL JAMES | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 16100 E POLK RD | 0040 | PT SW SW - BEG SE COR, N490', W156', | 3,615 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 2.9800 | SW535.9', E373' TO POB | 33,921 | 7,444 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,536** | 0 | **Total Due** | $648.71 | $648.71 | **$1,297.42** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $648.71 | $648.71 | **$1,297.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-001 | 79358 | | 9,791 | 0 | **Tax Due** | $371.61 | $371.61 | **$743.22** | **First Installment** |
| W G CRAWFORD FARMS LLC | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15721 E TILTON RD | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,791** | 0 | **Total Due** | $371.61 | $371.61 | **$743.22** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $371.61 | $371.61 | **$743.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-002 | 79358 | 16775 E INA RD | 449 | 0 | **Tax Due** | $17.04 | $17.04 | **$34.08** | **First Installment** |
| FOWLER, FRED | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16809 E INA RD | 0021 | W5 AC NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Fred Fowler Import Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **449** | 0 | **Total Due** | $17.04 | $17.04 | **$34.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $17.04 | $17.04 | **$34.08** | Fred Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-26-400-005 | 79358 | 16662 E POLK RD | 0 | 0 | **Tax Due** | $1,150.72 | $1,150.72 | **$2,301.44** | **First Installment** |
| SHAPUTIS, GARY | 7.59073 | EWING, IL 62836 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16662 E POLK RD | 0040 | 400' E & W 200' N & S BEG 330' E SW COR SW SE | 2,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 1.8300 | | 27,381 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,319** | 0 | **Total Due** | $1,150.72 | $1,150.72 | **$2,301.44** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,150.72 | $1,150.72 | **$2,301.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-007 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOPE CEMETERY | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TR SE COR SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-011 | 79358 | 16662 E POLK RD | 0 | 0 | **Tax Due** | $260.44 | $260.44 | **$520.88** | **First Installment** |
| SHAPUTIS, GARY | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 16662 E POLK RD | 0040 | 1.10 AC BEG 730' E SW COR SW SE | 2,510 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 1.1000 | | 17,558 | 2,206 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,068** | 0 | **Total Due** | $260.44 | $260.44 | **$520.88** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $260.44 | $260.44 | **$520.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-012 | 79358 | 16530 E POLK RD | 237 | 0 | **Tax Due** | $2,161.46 | $2,161.46 | **$4,322.92** | **First Installment** |
| HICKS, JASON & KYLIE | 7.59073 | INA, IL 62846 | 3,454 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 16530 E POLK RD | 0011 | W330' S660' SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | JASON & KYLIE HICKS |
| EWING, IL 62836-2016 | 5.2300 | | 56,807 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,950** | 0 | **Total Due** | $2,161.46 | $2,161.46 | **$4,322.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,161.46 | $2,161.46 | **$4,322.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-013 | 79358 | | 8,099 | 0 | **Tax Due** | $307.39 | $307.39 | **$614.78** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | SW SE EX BEG SW COR, N660', E330', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16658 E INA RD | 32.0700 | S460', E640', S200', W970' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **8,099** | 0 | **Total Due** | $307.39 | $307.39 | **$614.78** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $307.39 | $307.39 | **$614.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-014 | 79358 | 16809 E INA RD | 951 | 0 | **Tax Due** | $780.52 | $780.52 | **$1,561.04** | **First Installment** |
| FOWLER, FRED | 7.59073 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16809 E INA RD | 0011 | E10 ACS W15 AC NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Fred Fowler Import Payment |
| INA, IL 62846 | 10.0000 | | 23,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,565** | 0 | **Total Due** | $780.52 | $780.52 | **$1,561.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $780.52 | $780.52 | **$1,561.04** | Fred Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-26-400-015 | 79358 | | 4,612 | 0 | **Tax Due** | $175.04 | $175.04 | **$350.08** | **First Installment** |
| FOWLER, CURTIS WAYNE JR REVOC LIVING | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| TR | 0021 | E20 AC W35 AC NE SE | 0 | 0 | **Pen. Due** | $2.63 | $0.00 | **$2.63** | Online Payment |
| 16485 E INA RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,612** | 0 | **Total Due** | $177.67 | $175.04 | **$352.71** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $177.67 | $175.04 | **$352.71** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-016 | 79358 | 17190 E POLK RD | 0 | 0 | **Tax Due** | $341.32 | $341.32 | **$682.64** | **First Installment** |
| MORGAN, GLORIA C | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 17190 E POLK RD | 0040 | S140' W311' SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 1.0000 | | 18,541 | 1,000 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,993** | 0 | **Total Due** | $341.32 | $341.32 | **$682.64** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $341.32 | $341.32 | **$682.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-017 | 79358 | | 9,914 | 0 | **Tax Due** | $376.27 | $376.27 | **$752.54** | **First Installment** |
| CLAYTON, BOBBY G ET AL | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O SHARON L WHIPPLE | 0021 | SE SE EX S140' W311' & EX 1.92AC TR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23525 COUNTY RD 400E | 37.0800 | LYG SE COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **9,914** | 0 | **Total Due** | $376.27 | $376.27 | **$752.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $376.27 | $376.27 | **$752.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-018 | 79358 | 1358 N NAPLES LN | 0 | 0 | **Tax Due** | $125.33 | $125.33 | **$250.66** | **First Installment** |
| FOWLER, ANTHONY D & CARRIE L | 7.59073 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1358 N NAPLES LN | 0040 | N228' LYG IN E5 ACS NE SE EX PT FOR | 1,447 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.5900 | RDS | 7,855 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,302** | 0 | **Total Due** | $125.33 | $125.33 | **$250.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $125.33 | $125.33 | **$250.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-400-019 | 79358 | 1370 N NAPLES LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| FOWLER, DAVID K & SHEILA | 7.59073 | INA, IL 62846 | 0 | 5,173 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17990 E FRANKLIN RD | 0040 | E5 ACS NE SE EX N228' | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Fowler Import Payment |
| EWING, IL 62836 | 4.1100 | | 273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,174** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | David Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-26-700-001 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | S1/2 SW, NW SW, W1/2 NE SW, E 5AC NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 322.6500 | SE S1/2 SE EX 2AC NE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-100-001 | 79354 | 1900 N TILTON LN | 0 | 0 | **Tax Due** | $1,398.85 | $1,398.85 | **$2,797.70** | **First Installment** |
| PRESLEY, VERNON K & RENEE D | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1900 N TILTON LN | 0040 | 1AC W1/2 NW NW BEG 235' S PUBLIC RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | | 46,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,730** | 0 | **Total Due** | $1,398.85 | $1,398.85 | **$2,797.70** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,398.85 | $1,398.85 | **$2,797.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-002 | 79354 | 1650 N TILTON LN | 810 | 0 | **Tax Due** | $2,501.61 | $2,501.61 | **$5,003.22** | **First Installment** |
| CLINTON, WAYNE & MELINDA TR | 7.41504 | INA, IL 62846 | 9,800 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1650 N TILTON LN | 0011 | W1/2 NW NW EX 1AC BEG 235' S PUBLIC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 19.0000 | RD | 60,412 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **73,474** | 0 | **Total Due** | $2,501.61 | $2,501.61 | **$5,003.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,501.61 | $2,501.61 | **$5,003.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-003 | 79354 | | 3,099 | 0 | **Tax Due** | $114.90 | $114.90 | **$229.80** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | NE NW NW & PT NE NW LIFE ESTATE: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 15.0000 | SHIRLEY M WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,099** | 0 | **Total Due** | $114.90 | $114.90 | **$229.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $114.90 | $114.90 | **$229.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-004 | 79354 | | 2,452 | 0 | **Tax Due** | $90.91 | $90.91 | **$181.82** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | SE NW NW & S1/2 W1/4 NE NW LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 15.0000 | ESTATE: SHIRLEY M WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $90.91 | $90.91 | **$181.82** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $90.91 | $90.91 | **$181.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-005 | 79354 | 1708 N TILTON LN | 0 | 0 | **Tax Due** | $390.92 | $390.92 | **$781.84** | **First Installment** |
| GRAHAM, ERIC | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1708 N TILTON LN | 0040 | W1/2 SW NW BEG NW COR | 4,529 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 4.5400 | | 12,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,544** | 0 | **Total Due** | $390.92 | $390.92 | **$781.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $390.92 | $390.92 | **$781.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-006 | 79354 | 1584 N TILTON LN | 424 | 0 | **Tax Due** | $503.85 | $503.85 | **$1,007.70** | **First Installment** |
| WEBB, DONALD W | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 1584 N TILTON LN | 0011 | PT W1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 8.0000 | | 10,714 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,590** | 0 | **Total Due** | $503.85 | $503.85 | **$1,007.70** | 11/04/2023 |
| | | | 0 | 0 | **Paid** | $503.85 | $503.85 | **$1,007.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-100-007 | 79354 | | 378 | 0 | **Tax Due** | $14.02 | $14.02 | **$28.04** | **First Installment** |
| KNIFFEN, BILL & SUSAN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 1620 N BENTON LN | 0021 | S8 ACS W1/2 SW NW EX PT FOR RD IN | 0 | 0 | **Pen. Due** | $0.42 | $0.21 | **$0.63** | TERMINUS INVESTMENTS, INC |
| INA, IL 62846 | 7.3500 | 1993-04598 | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **378** | 0 | **Total Due** | $14.44 | $44.23 | **$58.67** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $14.44 | $44.23 | **$58.67** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-010 | 79354 | | 16,855 | 0 | **Tax Due** | $624.90 | $624.90 | **$1,249.80** | **First Installment** |
| ADAMS, KEITH & BEVERLY A TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14663 E ADAMS RD | 0021 | E1/2 NW EX W10 AC NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,855** | 0 | **Total Due** | $624.90 | $624.90 | **$1,249.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $624.90 | $624.90 | **$1,249.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-011 | 79354 | | 3,822 | 0 | **Tax Due** | $148.15 | $148.15 | **$296.30** | **First Installment** |
| DROLL, ANDY & RANDY | 7.41504 | | 174 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK | 0011 | E1/2 SW NW EX BEG 150'W SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 19.3700 | N166', W166', S166', E166' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,996** | 0 | **Total Due** | $148.15 | $148.15 | **$296.30** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $148.15 | $148.15 | **$296.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-100-012 | 79354 | | 0 | 0 | **Tax Due** | $57.28 | $57.28 | **$114.56** | **First Installment** |
| DROLL, ANDY & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK | 0030 | PT E1/2 SW NW- BEG 150'W SE COR, | 1,545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.6300 | N166', W166', S166', E166' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,545** | 0 | **Total Due** | $57.28 | $57.28 | **$114.56** | 09/27/2023 |
| **Notes** 79-0289 MH DISMANTLED & SCRAPPED 1970 868 | | | 0 | 0 | **Paid** | $57.28 | $57.28 | **$114.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

ADM SIE TO JEFFERSON CO TRUSTEE 2-21-17 ON TAX SALE CERT #20130607 DUE TO AN ERROR ON S OF A OFFICE. PARCEL BOUGHT BY RANDY & ANDY DROLL ON 1-16-14 AND THE TAX SYSTEM DID NOT GET CHANGED TO DROLLS NAME. TOTAL AMOUNT DUE OF $325.02 FOR 2013-14-15 (BASE AMOUNTS ONLY).

2013-14-15 RE TAXES PAID ON 2-27-17 BY DROLL FARMS, INC. PAYMENT POSTED IN THE 2016 RE TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-200-001 | 79354 | | 18,104 | 0 | **Tax Due** | $671.21 | $671.21 | **$1,342.42** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JOINT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TENANCY TRUST | 0021 | W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16685 E INA RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **18,104** | 0 | **Total Due** | $671.21 | $671.21 | **$1,342.42** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $671.21 | $671.21 | **$1,342.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-200-002 | 79354 | | 5,386 | 0 | **Tax Due** | $199.69 | $199.69 | **$399.38** | **First Installment** |
| W G CRAWFORD FARMS LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15721 E TILTON RD | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,386** | 0 | **Total Due** | $199.69 | $199.69 | **$399.38** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $199.69 | $199.69 | **$399.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-200-003 | 79354 | | 4,753 | 0 | **Tax Due** | $176.22 | $176.22 | **$352.44** | **First Installment** |
| DROLL, RANDY & JOSEPH & ANDREW & DEVON | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | S1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,753** | 0 | **Total Due** | $176.22 | $176.22 | **$352.44** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $176.22 | $176.22 | **$352.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-200-004 | 79354 | | 9,808 | 0 | **Tax Due** | $363.64 | $363.64 | **$727.28** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,808** | 0 | **Total Due** | $363.64 | $363.64 | **$727.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $363.64 | $363.64 | **$727.28** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-001 | 79354 | 15100 E INA RD | 1,758 | 0 | **Tax Due** | $101.51 | $101.51 | **$203.02** | **First Installment** |
| STORY, BRADFORD & JUDITH | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD ST | 0011 | SETTLE SUB LT 4 EX PT TAKEN FOR RD | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 12.6100 | IN 4-10-424 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,738** | 0 | **Total Due** | $101.51 | $101.51 | **$203.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $101.51 | $101.51 | **$203.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-002 | 79354 | 15205 E INA RD | 547 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| DROLL, ANDREW S & RANDY | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | SETTLE SUB LTS 2 & 3 EX PT FOR RD IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 12.5000 | 1993-04600 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **547** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-005 | 79354 | | 1,605 | 0 | **Tax Due** | $59.51 | $59.51 | **$119.02** | **First Installment** |
| KUHNS, ELDON & RUTH | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1503 PEACH ORCHARD RD | 0021 | MID PT NW SW EX NW COR 400' X 600' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MULKEYTOWN, IL 62865 | 9.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,605** | 0 | **Total Due** | $59.51 | $59.51 | **$119.02** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $59.51 | $59.51 | **$119.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-300-006 | 79354 | | 143 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CROYLE, SHAUGHN & MCBRIDE, SUSAN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 310 EDNA DR | 0029 | W SD SW SW EX 3AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| O'FALLON, IL 62269 | 12.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **143** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-007 | 79354 | | 0 | 0 | **Tax Due** | $36.34 | $36.34 | **$72.68** | **First Installment** |
| PEAVLER, ROBERT J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| DOROTHY K PEAVLER | 0030 | BEG 8RDS E SW COR SW SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1603 S COTTAGE GROVE PLACE RR4 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| KIRKSVILLE, MO 63501 | | | **980** | 0 | **Total Due** | $36.34 | $36.34 | **$72.68** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $36.34 | $36.34 | **$72.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-008 | 79354 | 15118 E PIKES RD | 0 | 0 | **Tax Due** | $960.32 | $960.32 | **$1,920.64** | **First Installment** |
| PABST, SHARON K | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 20481 N MARGARET ST | 0040 | 2AC S END W SD SW SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 2.0000 | | 22,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,902** | 0 | **Total Due** | $960.32 | $960.32 | **$1,920.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $960.32 | $960.32 | **$1,920.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-009 | 79354 | | 35 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRANT, JAMES A | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 94 | 0029 | MID PT SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 12.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-010 | 79354 | 15225 E PIKES RD | 492 | 0 | **Tax Due** | $715.85 | $715.85 | **$1,431.70** | **First Installment** |
| MEZO, JOSEPH & STORY, CIARA | 7.41504 | INA, IL 62846 | 10,852 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15225 E PIKES RD | 0011 | 12.3AC E SD SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 12.3300 | | 11,512 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,308** | 0 | **Total Due** | $715.85 | $715.85 | **$1,431.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $715.85 | $715.85 | **$1,431.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-011 | 79354 | | 13,745 | 0 | **Tax Due** | $509.60 | $509.60 | **$1,019.20** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | NE SW EX 23AC ESD & SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 59.2200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **13,745** | 0 | **Total Due** | $509.60 | $509.60 | **$1,019.20** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $509.60 | $509.60 | **$1,019.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-300-012 | 79354 | 15441 E INA RD | 3,080 | 0 | Tax Due | $356.33 | $356.33 | **$712.66** | **First Installment** |
| JOY, RANDY C | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15441 E INA RD | 0011 | E23 AC N40 AC NE SW | 4,902 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 23.0000 | | 7,629 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,611** | 0 | Total Due | $356.33 | $356.33 | **$712.66** | 11/01/2023 |
| | | | 0 | 0 | Paid | $356.33 | $356.33 | **$712.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-300-013 | 79354 | 15207 E INA RD | 0 | 0 | Tax Due | $1,531.91 | $1,531.91 | **$3,063.82** | **First Installment** |
| GEHMAN, JESSE | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15207 E INA RD | 0040 | SETTLE SUB W400' N600' LOT 1 | 5,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 5.5000 | | 42,221 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,319** | 0 | Total Due | $1,531.91 | $1,531.91 | **$3,063.82** | 11/13/2023 |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . MAILED TO FORWARDING ADDRESS | | | 0 | 0 | Paid | $1,531.91 | $1,531.91 | **$3,063.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-400-001 | 79354 | 15515 E INA RD | 0 | 0 | Tax Due | $1,068.40 | $1,068.40 | **$2,136.80** | **First Installment** |
| LEWIS, TIM R & PHYLLIS A TRUST | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15515 E INA RD | 0040 | 580.8' X 150' BEG 30' E OF NW COR SE | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.0000 | | 36,777 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,817** | 0 | Total Due | $1,068.40 | $1,068.40 | **$2,136.80** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,068.40 | $1,068.40 | **$2,136.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-400-002 | 79354 | | 6,362 | 0 | Tax Due | $1,251.18 | $1,251.18 | **$2,502.36** | **First Installment** |
| STORY, BRADFORD & JUDY | 7.41504 | | 4,955 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD ST | 0011 | W1/2 NE SE & E1/2 NW SE LEASE-JERRY | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.5100 | TODD STORY | 19,978 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,747** | 0 | Total Due | $1,251.18 | $1,251.18 | **$2,502.36** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,251.18 | $1,251.18 | **$2,502.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-400-003 | 79354 | 15897 E INA RD | 0 | 0 | Tax Due | $87.39 | $87.39 | **$174.78** | **First Installment** |
| YOUNGER, DENNIS D | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15897 E INA RD | 0040 | NW COR PT E1/2 NE SE | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dennis Younger Import Payment |
| INA, IL 62846 | 2.0000 | | 11,967 | 1,650 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,007** | 0 | Total Due | $87.39 | $87.39 | **$174.78** | 11/14/2023 |
| | | | 0 | 0 | Paid | $87.39 | $87.39 | **$174.78** | Dennis Younger Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-400-004 | 79354 | | 4,531 | 0 | Tax Due | $167.99 | $167.99 | **$335.98** | **First Installment** |
| CLAYTON, BOBBY ET AL | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O SHARON WHIPPLE | 0021 | E1/2 NE SE EX 2AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23525 COUNTY RD 400E | 18.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DAHLGREN, IL 62828 | | | **4,531** | 0 | Total Due | $167.99 | $167.99 | **$335.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $167.99 | $167.99 | **$335.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-400-007 | 79354 | | 18,559 | 0 | Tax Due | $688.08 | $688.08 | **$1,376.16** | **First Installment** |
| STORY, BRADFORD & JUDY | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD ST | 0021 | S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,559** | 0 | Total Due | $688.08 | $688.08 | **$1,376.16** | 11/14/2023 |
| | | | 0 | 0 | Paid | $688.08 | $688.08 | **$1,376.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-400-008 | 79354 | | 2,701 | 0 | Tax Due | $100.14 | $100.14 | **$200.28** | **First Installment** |
| LEWIS, TIM R & PHYLLIS TRUST | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15515 E INA RD | 0021 | W1/2 NW SE EX BEG 30' E NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 15.0000 | S580.8', E150', N580.8', W150' TO POB & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX BEG NE COR, W275', S475.2', E275', | **2,701** | 0 | Total Due | $100.14 | $100.14 | **$200.28** | 10/04/2023 |
| | | N475.2' TO POB | 0 | 0 | Paid | $100.14 | $100.14 | **$200.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-400-009 | 79354 | 15617 E INA RD | 0 | 0 | Tax Due | $1,963.76 | $1,963.76 | **$3,927.52** | **First Installment** |
| WATTS, TRAVEN & SMITH, SARAH | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15617 E INA RD | 0040 | PT W1/2 NW SE- BEG NE COR, W275', | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Traven Watts Import Payment |
| INA, IL 62846 | 3.0000 | S475.2', E275', N475.2' TO POB | 55,339 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,967** | 0 | Total Due | $1,963.76 | $1,963.76 | **$3,927.52** | 09/28/2023 |
| **Notes** ** COLLECT 10/19/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $1,963.76 | $1,963.76 | **$3,927.52** | Traven Watts Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-700-001 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 7100 | E3/4 NE NW & SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 70.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-700-002 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 7100 | 1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-27-700-003 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 7100 | W1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-27-700-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | E1/2 NE SE EX 2AC W PT, NW SW, W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 140.5000 | SW NW SE NW, E3/4 NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-100-001 | 79354 | | 29,047 | 0 | **Tax Due** | $1,076.93 | $1,076.93 | **$2,153.86** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | S1/2 NE NW & W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,047** | 0 | **Total Due** | $1,076.93 | $1,076.93 | **$2,153.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,076.93 | $1,076.93 | **$2,153.86** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-100-002 | 79354 | | 6,014 | 0 | **Tax Due** | $222.97 | $222.97 | **$445.94** | **First Installment** |
| DROLL, ANDY & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | N1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,014** | 0 | **Total Due** | $222.97 | $222.97 | **$445.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $222.97 | $222.97 | **$445.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-100-003 | 79354 | | 5,170 | 0 | **Tax Due** | $191.68 | $191.68 | **$383.36** | **First Installment** |
| OWENS, GLORIA & LLOYD TR & DROLL, | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| MARY E | 0021 | W1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RANDY DROLL | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 841 N PEACOCK LN | | | **5,170** | 0 | **Total Due** | $191.68 | $191.68 | **$383.36** | 09/27/2023 |
| INA, IL 62846 | | | 0 | 0 | **Paid** | $191.68 | $191.68 | **$383.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-100-010 | 79354 | 14545 E INA RD | 0 | 0 | **Tax Due** | $273.17 | $273.17 | **$546.34** | **First Installment** |
| SWEETIN, RODNEY | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14561 E INA RD | 0040 | SWEETIN'S SUB LT 1 | 1,225 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.5000 | | 6,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,368** | 0 | **Total Due** | $273.17 | $273.17 | **$546.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $273.17 | $273.17 | **$546.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-100-011 | 79354 | | 1,822 | 0 | **Tax Due** | $67.55 | $67.55 | **$135.10** | **First Installment** |
| SWEETIN, RODNEY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 14561 E INA RD | 0021 | SWEETIN'S SUB LT 2 | 0 | 0 | **Pen. Due** | $1.01 | $0.00 | **$1.01** | Online Payment |
| INA, IL 62846 | 9.5700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,822** | 0 | **Total Due** | $68.56 | $67.55 | **$136.11** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $68.56 | $67.55 | **$136.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-28-100-012 | 79354 | 14561 E INA RD | 0 | 0 | **Tax Due** | $591.91 | $591.91 | **$1,183.82** | **First Installment** |
| SWEETIN, RODNEY | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 14561 E INA RD | 0040 | SWEETIN'S SUB LT 3 | 2,452 | 0 | **Pen. Due** | $8.88 | $0.00 | **$8.88** | Online Payment |
| INA, IL 62846 | 1.0000 | | 19,513 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,965** | 0 | **Total Due** | $600.79 | $591.91 | **$1,192.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $600.79 | $591.91 | **$1,192.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-200-001 | 79354 | | 11,713 | 0 | **Tax Due** | $434.26 | $434.26 | **$868.52** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0021 | NW NE LIFE ESTATE: SHIRLEY M | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | WILLIAMS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,713** | 0 | **Total Due** | $434.26 | $434.26 | **$868.52** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $434.26 | $434.26 | **$868.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-200-002 | 79354 | | 5,637 | 0 | **Tax Due** | $209.00 | $209.00 | **$418.00** | **First Installment** |
| DROLL, RANDY & ANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | W 1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,637** | 0 | **Total Due** | $209.00 | $209.00 | **$418.00** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $209.00 | $209.00 | **$418.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-200-003 | 79354 | 1959 N TILTON LN | 4,537 | 0 | **Tax Due** | $684.97 | $684.97 | **$1,369.94** | **First Installment** |
| WILLIAMS, MICHAEL E & DANIEL | 7.41504 | INA, IL 62846 | 296 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2311 N TILTON LN | 0011 | E1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 17,190 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,475** | 0 | **Total Due** | $684.97 | $684.97 | **$1,369.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $684.97 | $684.97 | **$1,369.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-200-004 | 79354 | | 1,292 | 0 | **Tax Due** | $47.90 | $47.90 | **$95.80** | **First Installment** |
| PAYNE, KEITH R & HOLLY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14597 E INA RD | 0021 | N 5AC E 10AC W 1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith Payne Import Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,292** | 0 | **Total Due** | $47.90 | $47.90 | **$95.80** | 10/15/2023 |
| | | | 0 | 0 | **Paid** | $47.90 | $47.90 | **$95.80** | Keith Payne Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-200-006 | 79354 | 14647 E INA RD | 5,106 | 0 | **Tax Due** | $1,050.97 | $1,050.97 | **$2,101.94** | **First Installment** |
| JOHNSON, JACK & VERLA | 7.41504 | INA, IL 62846 | 1,032 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14647 E INA RD | 0011 | E1/2 SW NE | 1,472 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 35,839 | 4,102 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,449** | 0 | **Total Due** | $1,050.97 | $1,050.97 | **$2,101.94** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,050.97 | $1,050.97 | **$2,101.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-28-200-007 | 79354 | 14853 E INA RD | 9,632 | 0 | Tax Due | $1,623.79 | $1,623.79 | **$3,247.58** | **First Installment** |
| DROLL, RANDY & ANDY | 7.41504 | INA, IL 62846 | 2,133 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| JOSEPH DROLL - LEASE | 0011 | SE NE EX PT TAKEN FOR RD IN | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14549 E PIKES RD | 41.1800 | 1993-04599 | 35,580 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **49,797** | 0 | Total Due | $1,623.79 | $1,623.79 | **$3,247.58** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,623.79 | $1,623.79 | **$3,247.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-28-200-008 | 79354 | 14597 E INA RD | 1,976 | 0 | Tax Due | $2,657.74 | $2,657.74 | **$5,315.48** | **First Installment** |
| PAYNE, KEITH R & HOLLY A | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14597 E INA RD | 0011 | E1/2 NE SE NW & W1/2 NW SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Keith Payne Import Payment |
| INA, IL 62846 | 10.0000 | | 73,257 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,685** | 0 | Total Due | $2,657.74 | $2,657.74 | **$5,315.48** | 11/15/2023 |
| | | | 0 | 0 | Paid | $2,657.74 | $2,657.74 | **$5,315.48** | Keith Payne Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-28-200-009 | 79354 | 14500 E WRIGHT RD | 3,802 | 0 | Tax Due | $1,266.97 | $1,266.97 | **$2,533.94** | **First Installment** |
| MORGAN, ROBERT L & PATSY A | 7.41504 | INA, IL 62846 | 9,193 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14500 E WRIGHT RD | 0011 | E1/2 SE SE NW & SW SW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 15.0000 | | 47,947 | 13,221 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,394** | 0 | Total Due | $1,266.97 | $1,266.97 | **$2,533.94** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,266.97 | $1,266.97 | **$2,533.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-28-300-001 | 79354 | | 11,846 | 0 | Tax Due | $439.20 | $439.20 | **$878.40** | **First Installment** |
| DROLL, JOSEPH C & DEVON S | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14853 E INA RD | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,846** | 0 | Total Due | $439.20 | $439.20 | **$878.40** | 09/27/2023 |
| | | | 0 | 0 | Paid | $439.20 | $439.20 | **$878.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-28-300-002 | 79354 | 192 N PEACOCK LN | 11,055 | 0 | Tax Due | $1,135.95 | $1,135.95 | **$2,271.90** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0011 | SW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 40.0000 | | 28,132 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,639** | 0 | Total Due | $1,135.95 | $1,135.95 | **$2,271.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,135.95 | $1,135.95 | **$2,271.90** | Lloyd Settle Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-28-300-003 | 79354 | | 10,786 | 0 | Tax Due | $399.90 | $399.90 | **$799.80** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | S1/2 SE SW & S1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **10,786** | 0 | Total Due | $399.90 | $399.90 | **$799.80** | 09/27/2023 |
| | | | 0 | 0 | Paid | $399.90 | $399.90 | **$799.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-28-300-005 | 79354 | | 5,550 | 0 | **Tax Due** | $205.77 | $205.77 | **$411.54** | **First Installment** |
| DROLL, RANDY & ANDREW | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,550** | 0 | **Total Due** | $205.77 | $205.77 | **$411.54** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $205.77 | $205.77 | **$411.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-300-006 | 79354 | | 8,819 | 0 | **Tax Due** | $326.97 | $326.97 | **$653.94** | **First Installment** |
| DROLL, RANDY & ANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14549 E PIKES RD | 0021 | NE SW EX E9 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 31.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,819** | 0 | **Total Due** | $326.97 | $326.97 | **$653.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $326.97 | $326.97 | **$653.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-300-007 | 79354 | 1375 N WRIGHT LN | 1,571 | 0 | **Tax Due** | $763.90 | $763.90 | **$1,527.80** | **First Installment** |
| SETTLE, JIMMY DON & BETTY W ESTATE OF | 7.41504 | INA, IL 62846 | 4,576 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1375 N WRIGHT LN | 0011 | E9 ACS NE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 9.0000 | | 26,762 | 3,757 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,361** | 0 | **Total Due** | $763.90 | $763.90 | **$1,527.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $763.90 | $763.90 | **$1,527.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-400-002 | 79354 | | 5,472 | 0 | **Tax Due** | $202.88 | $202.88 | **$405.76** | **First Installment** |
| DROLL, RANDY & ANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14549 E PIKES RD | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,472** | 0 | **Total Due** | $202.88 | $202.88 | **$405.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $202.88 | $202.88 | **$405.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-400-004 | 79354 | | 5,854 | 0 | **Tax Due** | $217.04 | $217.04 | **$434.08** | **First Installment** |
| PAYNE, STEVEN F & GARRET D & CARMELLA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TR | 0021 | E1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15676 E TILTON RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **5,854** | 0 | **Total Due** | $217.04 | $217.04 | **$434.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $217.04 | $217.04 | **$434.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-400-006 | 79354 | | 20,507 | 0 | **Tax Due** | $760.30 | $760.30 | **$1,520.60** | **First Installment** |
| DROLL, RANDY & ANDREW | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | NW SE & W1/2 E1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,507** | 0 | **Total Due** | $760.30 | $760.30 | **$1,520.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $760.30 | $760.30 | **$1,520.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-28-400-007 | 79354 | | 6,276 | 0 | **Tax Due** | $232.69 | $232.69 | **$465.38** | **First Installment** |
| STOLZER, JULIA ANN LIVING TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JULIA ANN STOLZER-TRUSTEE | 0021 | E1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2119 SPRINGWATER LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PORT ORANGE, FL 32128 | | | **6,276** | 0 | **Total Due** | $232.69 | $232.69 | **$465.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $232.69 | $232.69 | **$465.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-28-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | W1/2 NW, NE NW, E1/2 E1/2 SE NW, SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 195.0000 | SW NE W1/2 NW SW NE, N1/2 SW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-101-001 | 79355 | | 2,388 | 0 | **Tax Due** | $1,438.99 | $1,438.99 | **$2,877.98** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0011 | PT W SD NW COR NW NW & LT 1 S SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.7100 | NW NW & LTS 2 & 3 | 38,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,556** | 0 | **Total Due** | $1,438.99 | $1,438.99 | **$2,877.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,438.99 | $1,438.99 | **$2,877.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-101-002 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | PT NW NW-BEG 356.42' E NW COR NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 3.4800 | NW, E242.57', S567.59', W10', S110', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W198.07', NW677.68' TO POB DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 83-41-06 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-101-003 | 79355 | 306 W THIRD ST | 0 | 0 | **Tax Due** | $637.61 | $637.61 | **$1,275.22** | **First Installment** |
| STORY, JERRY TODD | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0040 | PT NW COR NW NW | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.5000 | | 15,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,641** | 0 | **Total Due** | $637.61 | $637.61 | **$1,275.22** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $637.61 | $637.61 | **$1,275.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-101-004 | 79355 | 302 W THIRD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STORY, BRADFORD F & JUDITH E | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 302 W THIRD ST | 0040 | PT NW NW-COMM NW COR NW NW, | 4,237 | 4,742 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 2.4500 | E598.99', S567.59', W10', S110' FOR POB, | 13,252 | 6,747 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W198.07', SE TO N ROW LN CH 42, E TO | **17,489** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | W LN CROSS ST, N TO POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-102-002 | 79355 | 202 W BROWN ST | 0 | 0 | **Tax Due** | $1,289.02 | $1,289.02 | **$2,578.04** | **First Installment** |
| PARRISH, MICHAEL & MINDY | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 202 W BROWN ST | 0040 | C M BROWN 2ND ADDITION LTS 10, 11 & 12 BLK 2 | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| INA, IL 62846 | 0.0000 | | 37,974 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,642** | 0 | **Total Due** | $1,289.02 | $1,289.02 | **$2,578.04** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,289.02 | $1,289.02 | **$2,578.04** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-102-003 | 79355 | 208 BROWN ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| BENNETT, LINDA | 7.66313 | INA, IL 62846 | 0 | 2,960 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 208 BROWN ST | 0040 | C M BROWN 2ND ADDITION LTS 8 & 9 BLK 2 | 1,484 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 1,477 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,961** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-102-004 | 79355 | 210 BROWN ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| BENNETT, HERMAN & LINDA | 7.66313 | INA, IL 62846 | 0 | 1,241 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 210 BROWN ST | 0040 | C M BROWN 2ND ADDITION LOT 7 BLK 2 | 743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,242** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-103-001 | 79355 | | 0 | 0 | **Tax Due** | $42.65 | $42.65 | **$85.30** | **First Installment** |
| KIDD, GENE | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 244 | 0030 | C M BROWN ADDITION LOTS 5 & 6 BLK 2 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $42.65 | $42.65 | **$85.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $42.65 | $42.65 | **$85.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-103-002 | 79355 | 205 W BROWN | 0 | 0 | **Tax Due** | $502.55 | $502.55 | **$1,005.10** | **First Installment** |
| KIDD, GENE L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 244 | 0040 | C M BROWN ADDITION LOTS 3 & 4 BLK 2 | 1,483 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 31,001 | 8,368 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,484** | 0 | **Total Due** | $502.55 | $502.55 | **$1,005.10** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $502.55 | $502.55 | **$1,005.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-103-003 | 79355 | 105 ELM ST | 0 | 0 | **Tax Due** | $442.01 | $442.01 | **$884.02** | **First Installment Sold at Tax Sale** |
| RUSH, HEATHER MONTGOMERY | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 2312 | 0040 | C M BROWN ADDITION LOTS 1 & 2 BLK 2 | 1,483 | 0 | **Pen. Due** | $26.52 | $19.89 | **$46.41** | JICTB, INC |
| MT VERNON, IL 62864 | 0.0000 | | 10,053 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,536** | 0 | **Total Due** | $468.53 | $535.90 | **$1,004.43** | 01/17/2024 |
| **Notes** 01/11/24 Angie...2022 RE certified letter returned unable to forward | | | 0 | 0 | **Paid** | $468.53 | $535.90 | **$1,004.43** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-103-004 | 79355 | 212 W 1ST ST | 0 | 0 | **Tax Due** | $28.51 | $28.51 | **$57.02** | **First Installment** |
| SHAW, LARRY N & PATRICIA M | 7.66313 | INA, IL 62846 | 0 | 571 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 185 | 0040 | C M BROWN ADDITION LOTS 7 & 8 BLK 2 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 202 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,315** | 0 | **Total Due** | $28.51 | $28.51 | **$57.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $28.51 | $28.51 | **$57.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-103-006 | 79355 | 101 N ELM ST | 0 | 0 | **Tax Due** | $828.88 | $828.88 | **$1,657.76** | **First Installment** |
| PATTERSON, ROBERT C | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 N ELM ST | 0040 | C M BROWN ADDITION LOTS 11 & 12 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | BLK 2 | 26,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,633** | 0 | **Total Due** | $828.88 | $828.88 | **$1,657.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $828.88 | $828.88 | **$1,657.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-103-007 | 79355 | 208 W 1ST ST | 0 | 0 | **Tax Due** | $28.47 | $28.47 | **$56.94** | **First Installment** |
| SKABIALKA, SONJA M | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 208 W 1ST ST | 0030 | C M BROWN ADDITION LT 9 BLK 2 | 743 | 0 | **Pen. Due** | $0.43 | $0.00 | **$0.43** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **743** | 0 | **Total Due** | $28.90 | $28.47 | **$57.37** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $28.90 | $28.47 | **$57.37** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-103-008 | 79355 | | 0 | 0 | **Tax Due** | $913.49 | $913.49 | **$1,826.98** | **First Installment** |
| SKABIALKA, SONJA M | 7.66313 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 208 W 1ST ST | 0040 | C M BROWN ADDITION LT 10 BLK 2 DOR | 743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| INA, IL 62846 | 0.0000 | 00-41-1 | 29,098 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,841** | 0 | **Total Due** | $913.49 | $913.49 | **$1,826.98** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $913.49 | $913.49 | **$1,826.98** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-104-001 | 79355 | 102 S CROSS ST | 0 | 0 | **Tax Due** | $517.95 | $517.95 | **$1,035.90** | **First Installment** |
| ARCURI, MARK R & BEATA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 102 S CROSS ST | 0040 | ORIGINAL TOWN INA LOTS 5 & 6 BLK 9 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | | 18,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,518** | 0 | **Total Due** | $517.95 | $517.95 | **$1,035.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $517.95 | $517.95 | **$1,035.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-104-002 | 79355 | 201 W FIRST ST | 0 | 0 | **Tax Due** | $774.78 | $774.78 | **$1,549.56** | **First Installment** |
| FRY, THOMAS E III | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| LIFE ESTATE: SUSAN RICE | 0040 | ORIGINAL TOWN INA LOTS 1 TO 4 INC | 2,972 | 0 | **Pen. Due** | $23.24 | $11.62 | **$34.86** | POTOMAC LIENS, LLC |
| 743 WENNEKER DR | 0.0000 | BLK 9 | 17,249 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| LADUE, MO 63124 | | | **20,221** | 0 | **Total Due** | $798.02 | $816.40 | **$1,614.42** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $798.02 | $816.40 | **$1,614.42** | POTOMAC LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-104-003 | 79355 | 212 W 2ND ST | 0 | 0 | **Tax Due** | $200.78 | $200.78 | **$401.56** | **First Installment** |
| AGUILAR, JOSE LUIS GARCIA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 212 W 2ND ST | 0040 | ORIGINAL TOWN INA LOTS 7 & 8 BLK 9 | 1,483 | 0 | **Pen. Due** | $3.01 | $0.00 | **$3.01** | Jose Aguilar Import Payment |
| INA, IL 62846 | 0.0000 | | 9,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,240** | 0 | **Total Due** | $203.79 | $200.78 | **$404.57** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $203.79 | $200.78 | **$404.57** | Jose Aguilar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-104-006 | 79355 | | 0 | 0 | **Tax Due** | $175.11 | $175.11 | **$350.22** | **First Installment** |
| CLEMENS, JESSICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 204 WEST 2ND ST | 0040 | ORIGINAL TOWN INA LOT 11 BLK 9 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | jessica clemens Import Payment |
| INA, IL 62846 | 0.0000 | | 3,826 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,570** | 0 | **Total Due** | $175.11 | $175.11 | **$350.22** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $175.11 | $175.11 | **$350.22** | Jessica Clemens Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-104-007 | 79355 | 202 W SECOND ST | 0 | 0 | **Tax Due** | $297.94 | $297.94 | **$595.88** | **First Installment** |
| ALLOIS, LANCE M | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 202 W SECOND ST | 0040 | ORIGINAL TOWN INA LOT 12 BLK 9 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lance Allois Import Payment |
| INA, IL 62846 | 0.0000 | | 13,032 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,776** | 0 | **Total Due** | $297.94 | $297.94 | **$595.88** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $297.94 | $297.94 | **$595.88** | Lance Allois Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-104-008 | 79355 | 208 W 2ND ST | 0 | 0 | **Tax Due** | $1,850.65 | $1,850.65 | **$3,701.30** | **First Installment** |
| JANUS, JASON & RACHEL | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 208 W 2ND ST | 0040 | INA ORIG TOWN LTS 9 & 10 BLK 9 | 1,464 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | | 52,836 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,300** | 0 | **Total Due** | $1,850.65 | $1,850.65 | **$3,701.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,850.65 | $1,850.65 | **$3,701.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-105-001 | 79355 | 211 W 2ND ST | 0 | 0 | **Tax Due** | $98.63 | $98.63 | **$197.26** | **First Installment** |
| BLOOD, RANDALL E & VIVIAN R | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| | 0040 | ORIGINAL TOWN INA LOTS 5 & 6 BLK 10 | 1,483 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 211 W 2ND ST | 0.0000 | | 14,607 | 2,516 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **16,090** | 0 | **Total Due** | $98.63 | $98.63 | **$197.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $98.63 | $98.63 | **$197.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-105-005 | 79355 | | 0 | 0 | **Tax Due** | $217.90 | $217.90 | **$435.80** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0040 | ORIGINAL TOWN INA LOTS 7 & 8 BLK 10 | 1,483 | 0 | **Pen. Due** | $0.00 | $3.27 | **$3.27** | Online Payment |
| INA, IL 62846 | 0.0000 | | 4,204 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,687** | 0 | **Total Due** | $217.90 | $221.17 | **$439.07** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $217.90 | $221.17 | **$439.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-105-006 | 79355 | | 0 | 0 | **Tax Due** | $78.97 | $78.97 | **$157.94** | **First Installment** |
| STORY, JUDITH & TODD, JERRY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0060 | ORIGINAL TOWN INA LOTS 9 & 10 BLK | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 10 | 578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,061** | 0 | **Total Due** | $78.97 | $78.97 | **$157.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $78.97 | $78.97 | **$157.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-105-007 | 79355 | | 0 | 0 | **Tax Due** | $21.34 | $21.34 | **$42.68** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0030 | ORIGINAL TOWN INA LOT 11 BLK 10 | 557 | 0 | **Pen. Due** | $0.00 | $0.32 | **$0.32** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $21.34 | $21.66 | **$43.00** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $21.34 | $21.66 | **$43.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-105-008 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA MISSIONARY BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARY BETH BOWERS | 0090 | ORIGINAL TOWN INA BLK 10 LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 108 BROWN ST | 0.0000 | DOR 70-192 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-105-009 | 79355 | 201 S ELM ST | 0 | 0 | **Tax Due** | $105.52 | $105.52 | **$211.04** | **First Installment** |
| ROWLEY, BRUCE E | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 201 S ELM ST | 0040 | ORIGINAL TOWN INA N70' LOTS 1 & 2 | 731 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 10 | 2,023 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,754** | 0 | **Total Due** | $105.52 | $105.52 | **$211.04** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $105.52 | $105.52 | **$211.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-105-010 | 79355 | 203 S ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA MISSIONARY BAPTIST CHURCH | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MARY BETH BOWERS | 0090 | ORIGINAL TOWN INA LOTS 1 & 2 EX N70' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 108 BROWN ST | 0.0000 | BLK 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-105-011 | 79355 | 205 & 207 W 2ND ST | 0 | 0 | **Tax Due** | $344.46 | $344.46 | **$688.92** | **First Installment** |
| PRYOR, GORDON P & CARLA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 171 | 0040 | INA (ORIGINAL TOWN) LTS 3 & 4 BLK 10 | 1,486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 13,504 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,990** | 0 | **Total Due** | $344.46 | $344.46 | **$688.92** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $344.46 | $344.46 | **$688.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-106-001 | 79355 | 110 BROWN ST | 0 | 0 | **Tax Due** | $312.01 | $312.01 | **$624.02** | **First Installment** |
| STORY, JERRY TODD | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 EAST INA RD | 0040 | C M BROWN 2ND ADDITION LOTS 7 & 8 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 1 | 6,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,143** | 0 | **Total Due** | $312.01 | $312.01 | **$624.02** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $312.01 | $312.01 | **$624.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-106-002 | 79355 | 108 BROWN ST | 0 | 0 | **Tax Due** | $298.86 | $298.86 | **$597.72** | **First Installment** |
| BOWERS, MARY | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 108 BROWN ST | 0040 | C M BROWN 2ND ADDITION LOTS 9 & 10 | 1,483 | 0 | **Pen. Due** | $8.97 | $4.48 | **$13.45** | TERMINUS INVESTMENTS, INC |
| INA, IL 62846 | 0.0000 | BLK 1 | 12,317 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **13,800** | 0 | **Total Due** | $307.83 | $333.34 | **$641.17** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $307.83 | $333.34 | **$641.17** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-106-003 | 79355 | 102 BROWN | 0 | 0 | **Tax Due** | $71.12 | $71.12 | **$142.24** | **First Installment** |
| IRVIN, CHAD | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 108 BROWN ST | 0030 | C M BROWN 2ND ADDITION LOTS 11 & | 1,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 12 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,856** | 0 | **Total Due** | $71.12 | $71.12 | **$142.24** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $71.12 | $71.12 | **$142.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-107-002 | 79355 | 105 W BROWN ST | 0 | 0 | **Tax Due** | $125.10 | $125.10 | **$250.20** | **First Installment** |
| MORGAN, TIMOTHY D & LINDA E | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 7456 E CASPER RD | 0040 | C M BROWN ADDITION LOT 3 BLK 1 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 0.0000 | | 2,521 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,265** | 0 | **Total Due** | $125.10 | $125.10 | **$250.20** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $125.10 | $125.10 | **$250.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-107-003 | 79355 | 103 BROWN ST | 0 | 0 | **Tax Due** | $175.68 | $175.68 | **$351.36** | **First Installment** |
| REYNOLDS, BRIAN T & MELLONY | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 103 BROWN ST | 0040 | C M BROWN ADDITION LOTS 1 & 2 BLK 1 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Brian Reynolds Import Payment |
| INA, IL 62846 | 0.0000 | | 9,102 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,585** | 0 | **Total Due** | $175.68 | $175.68 | **$351.36** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $175.68 | $175.68 | **$351.36** | Brian Reynolds Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-107-004 | 79355 | 110 W 1ST ST | 0 | 0 | **Tax Due** | $610.87 | $610.87 | **$1,221.74** | **First Installment** |
| JACKMAN, JEREMY W & DIANA L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 110 W 1ST ST | 0040 | C M BROWN ADDITION LOTS 7, 8 & 9 | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 1 | 19,716 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,943** | 0 | **Total Due** | $610.87 | $610.87 | **$1,221.74** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $610.87 | $610.87 | **$1,221.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-107-005 | 79355 | | 0 | 0 | **Tax Due** | $222.92 | $222.92 | **$445.84** | **First Installment** |
| HEARD, LEAMAN B & LORETTA S | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 102 1ST ST | 0040 | C M BROWN ADDITION LOT 10 & W1/2 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 11 BLK 1 | 4,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,818** | 0 | **Total Due** | $222.92 | $222.92 | **$445.84** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $222.92 | $222.92 | **$445.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-107-006 | 79355 | 102 FIRST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEARD, BRYCE & SUE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 102 1ST ST | 0040 | C M BROWN ADDITION E1/2 LOT 11 & | 1,391 | 2,928 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | LOT 12 BLK 1 | 21,037 | 13,500 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,428** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-107-007 | 79355 | 104 N ELM ST & 109 BROWN ST | 0 | 0 | **Tax Due** | $861.76 | $861.76 | **$1,723.52** | **First Installment** |
| RANDOLPH, ETHAN | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5513 GEORGE ANDERSON RD | 0040 | C M BROWN ADD LTS 5 & 6 BLK 1 | 1,486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kelsi Randolph Import Payment |
| FAYETTEVILLE, AR 72764-8818 | 0.0000 | | 21,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,491** | 0 | **Total Due** | $861.76 | $861.76 | **$1,723.52** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $861.76 | $861.76 | **$1,723.52** | Kelsi Randolph Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-107-008 | 79355 | | 0 | 0 | **Tax Due** | $28.47 | $28.47 | **$56.94** | **First Installment** |
| JACKMAN, JEREMY W & DIANA LYNN | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 110 W 1ST ST | 0030 | C M BROWN ADD LT 4 BLK 1 | 743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **743** | 0 | **Total Due** | $28.47 | $28.47 | **$56.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $28.47 | $28.47 | **$56.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-108-001 | 79355 | 109 W 1ST ST | 0 | 0 | **Tax Due** | $910.34 | $910.34 | **$1,820.68** | **First Installment** |
| MT REALTY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | ORIGINAL TOWN INA LOT 5 & 6 BLK 8 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | STEVE MEDDERS Import Payment |
| BENTON, IL 62812 | 0.0000 | | 22,276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,759** | 0 | **Total Due** | $910.34 | $910.34 | **$1,820.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $910.34 | $910.34 | **$1,820.68** | STEVE MEDDERS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 01/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 RE TAX BILL RETURNED-MOVED LEFT NO ADDRESS

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-108-002 | 79355 | 105 W 1ST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA LOT 4 BLK 8 LOAN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | # 0001149838 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL RETURNED. PER POST OFFICE UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. SIE REFUND CK#32706 FOR $6514.16 DATED 12-19-19 ON 5 TAX SALE CERTS TO P & N PROPERTIES. THIS PARCEL CERT #20150967 (2015, 2016 & 2017) $1484.53.

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

COURT ORDER SALE IN ERROR TO TRUSTEE 11/08/21 OWNED BY MUNICIPALITY WITHIN JEFFERSON COUNTY.

ADM SIE TO THE JEFF CO TRUSTEE 1-11-22 ON TAX SALE CERT #2020629 AND #2020630. PARCELS ACQUIRED BY THE VILLAGE OF INA.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-108-003 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA W1/2 LOT 3 BLK 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS. SIE REFUND CK#32706 FOR $6514.16 DATED 12-19-19 ON 5 TAX SALE CERTS TO P & N PROPERTIES. THIS PARCEL CERT #20150968 (2015, 2016 & 2017) $499.11 2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

COURT ORDER SALE IN ERROR TO TRUSTEE 11/08/21 OWNED BY MUNICIPALITY WITHIN JEFFERSON COUNTY. ACQ BY THE VILLAGE OF INA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-108-004 | 79355 | | 0 | 0 | **Tax Due** | $527.92 | $527.92 | **$1,055.84** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0040 | ORIGINAL TOWN INA LOT 1 & 2 & E1/2 | 2,321 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 3 BLK 8 | 11,457 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,778** | 0 | **Total Due** | $527.92 | $527.92 | **$1,055.84** | 11/16/2023 |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $527.92 | $527.92 | **$1,055.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-108-005 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA UNITED METHODIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VERNON PRESLEY TREASURER | 0090 | ORIGINAL TOWN INA LOT 7 BLK 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1900 N TILTON LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-108-006 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA UNITED METHODIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VERNON PRESLEY TREASURER | 0090 | ORIGINAL TOWN INA LOT 8 BLK 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1900 N TILTON LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-108-007 | 79355 | 106 W 2ND ST | 0 | 0 | **Tax Due** | $38.62 | $38.62 | **$77.24** | **First Installment** |
| YOUNG, ROBERT L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 23 | 0040 | ORIGINAL TOWN INA LOT 9 BLK 8 | 557 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta Texas Operations Import Paymen |
| INA, IL 62846-0023 | 0.0000 | | 12,935 | 1,484 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,492** | 0 | **Total Due** | $38.62 | $38.62 | **$77.24** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $38.62 | $38.62 | **$77.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-108-008 | 79355 | | 0 | 0 | **Tax Due** | $42.65 | $42.65 | **$85.30** | **First Installment** |
| WHITE, SANDRA L | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 101 | 0030 | ORIGINAL TOWN INA LOTS 10 & 11 BLK | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $42.65 | $42.65 | **$85.30** | 11/13/2023 |
| **Notes** ** COLLECT 10/24/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $42.65 | $42.65 | **$85.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-108-009 | 79355 | 102 W SECOND ST | 0 | 0 | **Tax Due** | $375.92 | $375.92 | **$751.84** | **First Installment** |
| WHITE, SANDRA L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 101 | 0040 | ORIGINAL TOWN INA LOT 12 BLK 8 | 928 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | | 14,883 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,811** | 0 | **Total Due** | $375.92 | $375.92 | **$751.84** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** COLLECT 10/24/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $375.92 | $375.92 | **$751.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-001 | 79355 | 202 ELM ST | 0 | 0 | **Tax Due** | $1,032.57 | $1,032.57 | **$2,065.14** | **First Installment** |
| ESTES, COREY L & CODY R | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 202 ELM ST | 0040 | ORIGINAL TOWN INA LOTS 5 & 6 EX 50' S | 961 | 0 | **Pen. Due** | $30.98 | $15.49 | **$46.47** | Online Payment |
| INA, IL 62846 | 0.0000 | END BLK 7 | 25,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,949** | 0 | **Total Due** | $1,063.55 | $1,048.06 | **$2,111.61** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $1,063.55 | $1,048.06 | **$2,111.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-002 | 79355 | 204 S ELM | 0 | 0 | **Tax Due** | $196.98 | $196.98 | **$393.96** | **First Installment** |
| JOY, RONALD & JOANN | 7.66313 | INA, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 148 | 0040 | ORIGINAL TOWN INA 50' S END LOT 5 & | 521 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | LOT 6 BLK 7 | 15,620 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,141** | 0 | **Total Due** | $196.98 | $196.98 | **$393.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $196.98 | $196.98 | **$393.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-109-004 | 79355 | 103 W THRID ST | 0 | 0 | **Tax Due** | $32.00 | $32.00 | **$64.00** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0030 | ORIGINAL TOWN INA LOT 7 & W1/2 LOT | 835 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 8 BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **835** | 0 | **Total Due** | $32.00 | $32.00 | **$64.00** | 10/16/2023 |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $32.00 | $32.00 | **$64.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-005 | 79355 | | 0 | 0 | **Tax Due** | $338.56 | $338.56 | **$677.12** | **First Installment** |
| FRONTIER COMMUNICATIONS | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| C/O DUFF & PHELPS LLC | 0060 | ORIGINAL TOWN INA E1/2 LOT 8 & W1/2 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2629 | 0.0000 | LOT 9 BLK 7 | 8,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ADDISON, TX 75001 | | | **8,836** | 0 | **Total Due** | $338.56 | $338.56 | **$677.12** | 10/10/2023 |
| **Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $338.56 | $338.56 | **$677.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-006 | 79355 | | 0 | 0 | **Tax Due** | $14.22 | $14.22 | **$28.44** | **First Installment** |
| TAYLOR, JAMES D | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 2537 E PIERSON ST | 0030 | ORIGINAL TOWN INA E1/2 LOT 9 BLK 7 | 371 | 0 | **Pen. Due** | $0.21 | $0.21 | **$0.42** | IVR TAYLOR JAMES D Import Payment |
| PHOENIX, AZ 85016 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **371** | 0 | **Total Due** | $14.43 | $14.43 | **$28.86** | 12/02/2023 |
| **Notes** ** HILLARY 01/09/2018 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $14.43 | $14.43 | **$28.86** | IVR TAYLOR JAMES D Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-007 | 79355 | | 0 | 0 | **Tax Due** | $209.90 | $209.90 | **$419.80** | **First Installment** |
| FOWLER, MICHAEL TODD & LAURIE A TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 208 N POOLE LN | 0060 | ORIGINAL TOWN INA LOT 10 BLK 7 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Laurie Fowler Import Payment |
| EWING, IL 62836 | 0.0000 | | 4,734 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,478** | 0 | **Total Due** | $209.90 | $209.90 | **$419.80** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $209.90 | $209.90 | **$419.80** | Laurie Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-008 | 79355 | 201 S MAIN ST | 0 | 0 | **Tax Due** | $656.23 | $656.23 | **$1,312.46** | **First Installment** |
| HARPER, MICHAEL R & LATISHA A | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 13448 EWING RD | 0040 | ORIGINAL TOWN INA N2/3 LOT 1 & N2/3 | 1,235 | 0 | **Pen. Due** | $9.84 | $0.00 | **$9.84** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | LOT 2 BLK 7 | 15,892 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,127** | 0 | **Total Due** | $666.07 | $656.23 | **$1,322.30** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $666.07 | $656.23 | **$1,322.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-009 | 79355 | IL HWY 37 N | 0 | 0 | **Tax Due** | $23.76 | $23.76 | **$47.52** | **First Installment** |
| FRIAR, JOHNNIE & JUNE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O ROBERT FRIAR | 0030 | ORIGINAL TOWN INA S1/3 LOT 1 & S1/3 | 620 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3034 N REARDON LN | 0.0000 | LOT 2 BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **620** | 0 | **Total Due** | $23.76 | $23.76 | **$47.52** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $23.76 | $23.76 | **$47.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-109-010 | 79355 | IL HWY 37 N | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA N END LOT 11 & 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | BLK 7 DOR 05-41-4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-011 | 79355 | 102 W 3RD ST | 0 | 0 | **Tax Due** | $544.39 | $544.39 | **$1,088.78** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR 025 NORTH | 0060 | ORIGINAL TOWN INA LOTS 11 & 12 EX | 1,177 | 0 | **Pen. Due** | $8.17 | $0.00 | **$8.17** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | N51' BLK 7 | 13,031 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,208** | 0 | **Total Due** | $552.56 | $544.39 | **$1,096.95** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $552.56 | $544.39 | **$1,096.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-109-014 | 79355 | | 0 | 0 | **Tax Due** | $18.43 | $18.43 | **$36.86** | **First Installment Sold at Tax Sale** |
| ESTES, COREY L & CODY R | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 202 ELM ST | 0030 | INA (ORIG TOWN) LT 4 BLK 7 (EX S50') | 481 | 0 | **Pen. Due** | $1.11 | $0.83 | **$1.94** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **481** | 0 | **Total Due** | $19.54 | $93.26 | **$112.80** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $19.54 | $93.26 | **$112.80** | |
| 15-29-109-015 | 79355 | | 0 | 0 | **Tax Due** | $18.43 | $18.43 | **$36.86** | **First Installment Sold at Tax Sale** |
| ESTES, COREY L & CODY R | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 202 ELM ST | 0030 | INA (ORIG TOWN) LT 3 BLK 7 (EX S50') | 481 | 0 | **Pen. Due** | $1.11 | $0.83 | **$1.94** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **481** | 0 | **Total Due** | $19.54 | $93.26 | **$112.80** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $19.54 | $93.26 | **$112.80** | |
| 15-29-109-016 | 79355 | | 0 | 0 | **Tax Due** | $20.04 | $20.04 | **$40.08** | **First Installment** |
| JOY, RONALD A ET AL | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 204 SOUTH ELM ST | 0030 | INA (ORIG TOWN) S50' LTS 3 & 4 BLK 7 | 523 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **523** | 0 | **Total Due** | $20.04 | $20.04 | **$40.08** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $20.04 | $20.04 | **$40.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-126-001 | 79355 | | 6,099 | 0 | **Tax Due** | $233.69 | $233.69 | **$467.38** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | NE NW LYG N OF SUBS & E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 20.9800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **6,099** | 0 | **Total Due** | $233.69 | $233.69 | **$467.38** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $233.69 | $233.69 | **$467.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-127-002 | 79355 | | 0 | 0 | **Tax Due** | $217.67 | $217.67 | **$435.34** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA SUE | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 1313 SHAWNEE | 0060 | ORIGINAL TOWN INA LOTS 3, 4, & 5 BLK | 2,972 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 1 | 2,709 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,681** | 0 | **Total Due** | $217.67 | $217.67 | **$435.34** | 11/16/2023 |
| **Notes** REFUND CK#28323 DATED 12-16-14 FOR $30.07 OVERPAYMENT ON 69 PARCELS FOR 2013 RE. CK#28323 LOST AND VOIDED. REPLACED WITH CK#29809 DATED 4-21-16 FOR $30.07 TO TERRI MICHEL KERREK (DAUGHTER) CARYLE MICHEL DECEASED. REFUND CK#29302 FOR $215.57 DATED 12-04- | | | 0 | 0 | **Paid** | $217.67 | $217.67 | **$435.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-127-003 | 79355 | | 0 | 0 | **Tax Due** | $42.65 | $42.65 | **$85.30** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0030 | ORIGINAL TOWN INA LOTS 1 & 2 BLK 1 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $42.65 | $42.65 | **$85.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $42.65 | $42.65 | **$85.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-127-007 | 79355 | | 0 | 0 | **Tax Due** | $1,966.51 | $1,966.51 | **$3,933.02** | **First Installment** |
| JOHNSTON, BRUCE & SHIRLEY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 67 | 0060 | ORIGINAL TOWN INA LOT 8, 9 BLK 1 | 1,483 | 0 | **Pen. Due** | $0.00 | $29.50 | **$29.50** | Online Payment |
| INA, IL 62846 | 0.0000 | | 49,841 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,324** | 0 | **Total Due** | $1,966.51 | $1,996.01 | **$3,962.52** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,966.51 | $1,996.01 | **$3,962.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-127-009 | 79355 | E 2ND ST | 0 | 0 | **Tax Due** | $134.03 | $134.03 | **$268.06** | **First Installment** |
| JOHNSTON, BRUCE & SHIRLEY | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 67 | 0040 | ORIGINAL TOWN INA LTS 10, 11 & 12 | 2,220 | 0 | **Pen. Due** | $0.00 | $2.01 | **$2.01** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 1 | 7,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,498** | 0 | **Total Due** | $134.03 | $136.04 | **$270.07** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $134.03 | $136.04 | **$270.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-127-010 | 79355 | 508 S ELM ST | 0 | 0 | **Tax Due** | $56.94 | $56.94 | **$113.88** | **First Installment** |
| MICHEL, CHRISTOPHER C & PAMELA SUE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1313 SHAWNEE | 0060 | INA (ORIG TOWN) LTS 6 & 7 BLK 1 | 1,486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,486** | 0 | **Total Due** | $56.94 | $56.94 | **$113.88** | 11/16/2023 |
| **Notes** REFUND CK#31425 FOR $14.96 DATED 11-30-17 DUE TO OVERPAYMENT ON 2016 RE. | | | 0 | 0 | **Paid** | $56.94 | $56.94 | **$113.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-128-001 | 79355 | 101 E 2ND ST | 0 | 0 | **Tax Due** | $1,224.26 | $1,224.26 | **$2,448.52** | **First Installment** |
| JOHNSTON, BRUCE & SHIRLEY | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 67 | 0040 | ORIGINAL TOWN INA LOT 4 & 5 BLK 2 | 1,483 | 0 | **Pen. Due** | $0.00 | $18.36 | **$18.36** | Online Payment |
| INA, IL 62846 | 0.0000 | | 30,469 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,952** | 0 | **Total Due** | $1,224.26 | $1,242.62 | **$2,466.88** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,224.26 | $1,242.62 | **$2,466.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-128-002 | 79355 | 105 E 2ND ST | 0 | 0 | **Tax Due** | $620.06 | $620.06 | **$1,240.12** | **First Installment** |
| LEMONS, HAROLD H & CHARLOTTE S | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 105 E SECOND ST | 0040 | ORIGINAL TOWN INA LOT 1, 2, & 3 BLK 2 | 2,227 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 42,021 | 17,065 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,248** | 0 | **Total Due** | $620.06 | $620.06 | **$1,240.12** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $620.06 | $620.06 | **$1,240.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-128-003 | 79355 | 102 E 3RD ST | 0 | 0 | **Tax Due** | $378.79 | $378.79 | **$757.58** | **First Installment** |
| SLAFTER, MARC & DONNA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 102 E 3RD ST | 0040 | ORIGINAL TOWN INA LOT 8 & 9 BLK 2 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 14,403 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,886** | 0 | **Total Due** | $378.79 | $378.79 | **$757.58** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $378.79 | $378.79 | **$757.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-128-004 | 79355 | | 0 | 0 | **Tax Due** | $28.51 | $28.51 | **$57.02** | **First Installment** |
| LEMONS, HAROLD H & CHARLOTTE S | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 105 S SECOND ST | 0030 | ORIGINAL TOWN INA LOT 10 BLK 2 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | **Total Due** | $28.51 | $28.51 | **$57.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $28.51 | $28.51 | **$57.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-128-005 | 79355 | | 0 | 0 | **Tax Due** | $14.22 | $14.22 | **$28.44** | **First Installment** |
| LEMONS, HAROLD H & CHARLOTTE S | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 105 S SECOND ST | 0030 | ORIGINAL TOWN INA W1/2 LOT 11 BLK 2 | 371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **371** | 0 | **Total Due** | $14.22 | $14.22 | **$28.44** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $14.22 | $14.22 | **$28.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-128-006 | 79355 | 110 E 3RD ST | 0 | 0 | **Tax Due** | $368.64 | $368.64 | **$737.28** | **First Installment** |
| MORRISON, STARLETTE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 110 E 3RD ST | 0040 | ORIGINAL TOWN INA E1/2 LOT 11 & 12 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 2 | 14,508 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,621** | 0 | **Total Due** | $368.64 | $368.64 | **$737.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $368.64 | $368.64 | **$737.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-128-007 | 79355 | | 0 | 0 | **Tax Due** | $56.94 | $56.94 | **$113.88** | **First Installment** |
| BBRJJ LLC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| JO ANN JOY | 0060 | INA (ORIG TOWN) LTS 6 & 7 BLK 2 | 1,486 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 148 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **1,486** | 0 | **Total Due** | $56.94 | $56.94 | **$113.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $56.94 | $56.94 | **$113.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-129-001 | 79355 | 202 E 2ND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAY, MARTIN & HANNAH | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 202 E 2ND ST | 0040 | S E BROWN ADDITION LOT 10 & W1/2 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | LOT 11 BLK 4 | 21,993 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,106** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018RE TAX BILL RETURNED-NOT DELIVERABLE ADDRESS TRANSFERRED PAYMENT FROM PARCEL#15-29-104-007 ON 9-23-19. MTG CO PAID ON INCORRECT PARCEL. THEY WILL SEND AN ADDITIONAL $610.38 FOR THE 1ST INSTALLMENT OF 2018 R.E. PER DIANE FROM CORELOGIC PH# 610-524

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-129-002 | 79355 | 204 E SECOND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SWEETIN, ELNORA E | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 124 | 0040 | S E BROWN ADDITION E1/2 11 & 12 BLK | 1,113 | 1,831 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 4 | 16,233 | 9,515 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,346** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-129-003 | 79355 | 206 E SECOND ST | 0 | 0 | **Tax Due** | $164.68 | $164.68 | **$329.36** | **First Installment** |
| GARCIA, ROBERT & REYNOLDS-GARCIA, | 7.66313 | INA, IL 62846 | 0 | 965 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CRYSTAL | 0040 | S E BROWN ADDITION LOT 13 BLK 4 | 744 | 0 | **Pen. Due** | $4.94 | $2.47 | **$7.41** | **TRUSTEE SUBSEQUENT** |
| 210 S SEMINARY ST | 0.0000 | | 4,519 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| PRINCETON, IN 47670-2634 | | | **5,263** | 0 | **Total Due** | $169.62 | $197.15 | **$366.77** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $169.62 | $197.15 | **$366.77** | |

**Notes** 2019 FRIENDLY REMINDER RETURNED - VACANT - UNABLE TO FORWARD, CERTIFIED LETTER RET'D REFUND CK#33114 FOR $382.19 DATED 08/09/21 FOR OVERPAYMENT ON PREPAYMENT FOR 2020. REFUND CHECK WAS RETURNED. MAILED TO PROPERTY ADDRESS. 2021 TAX BILL RET'D -

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-129-007 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REICHLING, DONALD J JR | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 11 FAIRVIEW DR | 0090 | S E BROWN ADDITION LOTS 16 & 17 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| FAIRVIEW HEIGHTS, IL 62208 | 0.0000 | 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-129-008 | 79355 | | 0 | 0 | Tax Due | $23.87 | $23.87 | **$47.74** | **First Installment** |
| TEAM LAND DEVELOPMENT INC | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| PO BOX 1 | 0040 | S E BROWN ADDITION LOT 18 BLK 4 | 623 | 0 | Pen. Due | $1.07 | $0.72 | **$1.79** | IVR TEAM LAND DEVELOPMENT INC |
| INA, IL 62846 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **623** | 0 | Total Due | $24.94 | $34.59 | **$59.53** | 11/29/2023 |
| | | | 0 | 0 | Paid | $24.94 | $34.59 | **$59.53** | IVR TEAM LAND DEVELOPMENT INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-129-009 | 79355 | 210 E SECOND ST | 0 | 0 | Tax Due | $327.22 | $327.22 | **$654.44** | **First Installment** |
| COOK HEIRS TRUST | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| ADDISON D COOK TRUSTEE | 0040 | S E BROWN ADDITION LOT 14 & 15 BLK 4 | 1,483 | 0 | Pen. Due | $14.72 | $9.82 | **$24.54** | IVR COOK HEIRS TRUST Import Paym |
| 210 E 2ND ST | 0.0000 | | 7,057 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| INA, IL 62846 | | | **8,540** | 0 | Total Due | $341.94 | $347.04 | **$688.98** | 11/29/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2019 RE TAX BILL RETURNED-NO MAIL RECEPTABLE | | | 0 | 0 | Paid | $341.94 | $347.04 | **$688.98** | IVR COOK HEIRS TRUST Import Paym |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-001 | 79355 | 202 MAPLE | 0 | 0 | Tax Due | $239.05 | $239.05 | **$478.10** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA LEE | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 COUNTY RD 025 N | 0040 | S E BROWN ADDITION LOT 9 BLK 1 | 744 | 0 | Pen. Due | $3.59 | $0.00 | **$3.59** | Online Payment |
| WAYNE CITY, IL 62895-0505 | 0.0000 | | 5,495 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,239** | 0 | Total Due | $242.64 | $239.05 | **$481.69** | 11/13/2023 |
| **Notes** REFUND CK#30596 FOR $5.00 DATED 12-9-16 DUE TO OVERPAYMENT ON 2015 RE. 2017 RE CERTIFIED LETTER RETURNED | | | 0 | 0 | Paid | $242.64 | $239.05 | **$481.69** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-002 | 79355 | 203 E 2ND ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DREW, RODGER D | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 68 | 0040 | S E BROWN ADDITION LOT 8 BLK 1 | 744 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-003 | 79355 | | 0 | 0 | Tax Due | $21.34 | $21.34 | **$42.68** | **First Installment** |
| DREW, RODGER | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 68 203 E 2ND ST | 0030 | S E BROWN ADDITION LOT 7 BLK 1 | 557 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **557** | 0 | Total Due | $21.34 | $21.34 | **$42.68** | 10/10/2023 |
| | | | 0 | 0 | Paid | $21.34 | $21.34 | **$42.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-006 | 79355 | 215 E SECOND ST | 0 | 0 | Tax Due | $398.98 | $398.98 | **$797.96** | **First Installment** |
| RANDOLPH, ETHAN | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 5513 GEORGE ANDERSON RD | 0040 | S E BROWN ADDITION LOT 2 BLK 1 | 744 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kelsi Randolph Import Payment |
| FAYETTEVILLE, AR 72764-8818 | 0.0000 | | 9,669 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,413** | 0 | Total Due | $398.98 | $398.98 | **$797.96** | 11/06/2023 |
| | | | 0 | 0 | Paid | $398.98 | $398.98 | **$797.96** | Kelsi Randolph Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-130-007 | 79355 | | 0 | 0 | **Tax Due** | $78.47 | $78.47 | **$156.94** | **First Installment** |
| MINOR, DAVID & AMBER | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 217 E 2ND ST | 0040 | S E BROWN ADDITION LOT 1 BLK 1 | 623 | 0 | **Pen. Due** | $1.18 | $1.18 | **$2.36** | Online Payment |
| INA, IL 62846 | 0.0000 | | 1,425 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,048** | 0 | **Total Due** | $79.65 | $89.65 | **$169.30** | 12/14/2023 |
| | | | 0 | 0 | **Paid** | $79.65 | $89.65 | **$169.30** | David Minor Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-008 | 79355 | 204 MAPLE ST | 0 | 0 | **Tax Due** | $1,644.17 | $1,644.17 | **$3,288.34** | **First Installment** |
| PEEBLES RENTALS LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1075 MARKET RD | 0040 | S E BROWN ADDITION 91' W SD LOT 10 | 1,349 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MARION, IL 62959 | 0.0000 | BLK 1 | 41,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,911** | 0 | **Total Due** | $1,644.17 | $1,644.17 | **$3,288.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,644.17 | $1,644.17 | **$3,288.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-009 | 79355 | 204 E 3RD ST | 0 | 0 | **Tax Due** | $70.58 | $70.58 | **$141.16** | **First Installment** |
| KLUCK, CHAD E & HEIDI E | 7.66313 | INA, IL 62846 | 0 | 3,058 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 204 E 3RD ST | 0040 | S E BROWN ADDITION 52' E END LOT 10 | 2,258 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| INA, IL 62846 | 0.0000 | & LOT 11 BLK 1 | 2,642 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,900** | 0 | **Total Due** | $70.58 | $70.58 | **$141.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $70.58 | $70.58 | **$141.16** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-010 | 79355 | 206 E 3RD ST | 0 | 0 | **Tax Due** | $401.93 | $401.93 | **$803.86** | **First Installment Sold at Tax Sale** |
| JACKSON, CAROL | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| C/O ANTHONY AMATO | 0040 | S E BROWN ADDITION LOT 12 & 10' W SD | 1,634 | 0 | **Pen. Due** | $24.12 | $18.09 | **$42.21** | AS-IS PROPERTIES, LTD |
| 203 PARK AVE | 0.0000 | LOT 13 BLK 1 | 8,856 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| INA, IL 62846 | | | **10,490** | 0 | **Total Due** | $426.05 | $494.02 | **$920.07** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $426.05 | $494.02 | **$920.07** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-011 | 79355 | 203 PARK AVE | 0 | 0 | **Tax Due** | $112.65 | $112.65 | **$225.30** | **First Installment** |
| AMATO, ANTHONY C M V & ABIGAIL R | 7.66313 | INA, IL 62846 | 0 | 5,782 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 203 PARK AVE | 0040 | S E BROWN ADDITION LOT 13 EX 10' | 1,339 | 0 | **Pen. Due** | $3.38 | $1.69 | **$5.07** | STEVE BUSHONG - BUYER |
| INA, IL 62846 | 0.0000 | WSD BLK 1 | 7,383 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **8,722** | 0 | **Total Due** | $116.03 | $144.34 | **$260.37** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $116.03 | $144.34 | **$260.37** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-130-012 | 79355 | 211 E SECOND ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEAL, LLOYD DEWAYNE & DIANA S | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 33 | 0040 | S. E. BROWN'S ADD LTS 3 THRU 6 BLK 1 | 2,783 | 4,124 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 211 E SECOND ST | 0.6500 | | 1,341 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,124** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-131-002 | 79355 | 312 E SECOND | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAPUTIS, BRENDA J | 7.66313 | INA, IL 62846 | 0 | 1,905 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 312 E SECOND | 0040 | S E BROWN ADDITION LOTS 12, 13, 14 | 2,227 | 2,954 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | BLK 3 | 3,232 | 600 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,459** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-131-003 | 79355 | | 0 | 0 | **Tax Due** | $28.51 | $28.51 | **$57.02** | **First Installment** |
| HARVEY, MARSHALL D KNIGHT | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 316 E 2ND ST | 0030 | S E BROWN ADDITION LOT 15 BLK 3 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | marshall harvey Import Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | **Total Due** | $28.51 | $28.51 | **$57.02** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $28.51 | $28.51 | **$57.02** | marshall harvey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-131-004 | 79355 | 316 E SECOND ST | 0 | 0 | **Tax Due** | $1,141.23 | $1,141.23 | **$2,282.46** | **First Installment** |
| HARVEY, MARSHALL D KNIGHT | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 316 E SECOND ST | 0040 | S E BROWN ADDITION LOT 16 BLK 3 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | marshall harvey Import Payment |
| INA, IL 62846 | 0.0000 | | 35,041 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,785** | 0 | **Total Due** | $1,141.23 | $1,141.23 | **$2,282.46** | 11/11/2023 |
| | | | 0 | 0 | **Paid** | $1,141.23 | $1,141.23 | **$2,282.46** | marshall harvey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-131-005 | 79355 | 302 E 2ND ST | 0 | 0 | **Tax Due** | $602.02 | $602.02 | **$1,204.04** | **First Installment** |
| STRAUSS, TANA & LARMER, DAVID | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 4237 RAYMOND | 0040 | S E BROWN ADDITION LOT 9 & W1/2 LOT | 1,113 | 0 | **Pen. Due** | $0.00 | $9.03 | **$9.03** | Tana Strauss Import Payment |
| BROOKFIELD, IL 60513 | 0.0000 | 10 BLK 3 | 14,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,712** | 0 | **Total Due** | $602.02 | $611.05 | **$1,213.07** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $602.02 | $611.05 | **$1,213.07** | Tana Strauss Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-131-006 | 79355 | 304 E SECOND | 0 | 0 | **Tax Due** | $262.27 | $262.27 | **$524.54** | **First Installment** |
| SHAPUTIS, TODD | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15903 RESCUE CHURCH RD | 0060 | S E BROWN ADDITION E1/2 LOT 10 & LOT | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 0.0000 | 11 BLK 3 | 5,732 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,845** | 0 | **Total Due** | $262.27 | $262.27 | **$524.54** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $262.27 | $262.27 | **$524.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** WAYNE 10/04/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-TEMPORARILY AWAY, FRIENDLY REMINDER RETURNED (VACANT), CERTIFIED LETTER RETURNED- NOT DELIVERABLE

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-132-004 | 79355 | | 0 | 0 | **Tax Due** | $21.34 | $21.34 | **$42.68** | **First Installment** |
| HUGHES, MELVA J | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 311 E 2ND ST | 0030 | S E BROWN ADDITION LOT 4 BLK 2 | 557 | 0 | **Pen. Due** | $0.32 | $0.00 | **$0.32** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $21.66 | $21.34 | **$43.00** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $21.66 | $21.34 | **$43.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-132-005 | 79355 | 311 E SECOND ST | 0 | 0 | **Tax Due** | $266.64 | $266.64 | **$533.28** | **First Installment** |
| HUGHES, MELVA J | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 311 E 2ND ST | 0040 | S E BROWN ADDITION LOT 3 BLK 2 | 744 | 0 | **Pen. Due** | $4.00 | $0.00 | **$4.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 12,215 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,959** | 0 | **Total Due** | $270.64 | $266.64 | **$537.28** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $270.64 | $266.64 | **$537.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-132-006 | 79355 | 204 PARK | 0 | 0 | **Tax Due** | $439.83 | $439.83 | **$879.66** | **First Installment** |
| WINTERS, LARRY R | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 204 PARK AVE | 0040 | S E BROWN ADDITION LOT 9 & 10 BLK 2 | 1,483 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 29,325 | 8,329 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,808** | 0 | **Total Due** | $439.83 | $439.83 | **$879.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $439.83 | $439.83 | **$879.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-132-012 | 79355 | | 0 | 0 | **Tax Due** | $6.32 | $6.32 | **$12.64** | **First Installment** |
| HUGHES, MELVA J | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 311 E 2ND ST | 0030 | S E BROWNS ADD W15' LOT 2 BLK 2 | 165 | 0 | **Pen. Due** | $0.09 | $0.00 | **$0.09** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165** | 0 | **Total Due** | $6.41 | $6.32 | **$12.73** | 10/24/2023 |
| | | | 0 | 0 | **Paid** | $6.41 | $6.32 | **$12.73** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-132-013 | 79355 | 313 E SECOND | 0 | 0 | **Tax Due** | $74.03 | $74.03 | **$148.06** | **First Installment** |
| SMITH, LESLIE J | 7.66313 | INA, IL 62846 | 0 | 432 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 313 E SECOND | 0040 | S E BROWN ADDITION LOTS 1 & E35' LOT | 1,113 | 0 | **Pen. Due** | $1.11 | $0.00 | **$1.11** | IVR SMITH LESLIE J Import Payment |
| INA, IL 62846 | 0.0000 | 2 BLK 2 | 3,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,364** | 0 | **Total Due** | $75.14 | $74.03 | **$149.17** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $75.14 | $74.03 | **$149.17** | IVR SMITH LESLIE J Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-132-014 | 79355 | 316 E 3RD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STOREY, TERRY | 7.66313 | INA, IL 62846 | 0 | 4,840 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 316 E 3RD ST | 0040 | LOTS 15 & 16 BLK 2 | 1,281 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 5,559 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,840** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-132-015 | 79355 | 308 E 3RD ST | 0 | 0 | Tax Due | $665.58 | $665.58 | **$1,331.16** | **First Installment** |
| SHAW, KAREN ELAINE | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 25 CHERRY DR | 0040 | S E BROWN ADDITION LOTS 11 THRU 14 | 2,722 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 2 | 14,649 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,371** | 0 | Total Due | $665.58 | $665.58 | **$1,331.16** | 10/13/2023 |
| | | | 0 | 0 | Paid | $665.58 | $665.58 | **$1,331.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-132-016 | 79355 | 307 E SECOND | 0 | 0 | Tax Due | $213.84 | $213.84 | **$427.68** | **First Installment** |
| HARVEY, BRENDA K | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 307 E SECOND | 0040 | S E BROWN'S ADD LTS 5 THRU 8 BLK 2 | 2,227 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | marshall harvey Import Payment |
| INA, IL 62846 | 0.0000 | | 9,354 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,581** | 0 | Total Due | $213.84 | $213.84 | **$427.68** | 10/16/2023 |
| | | | 0 | 0 | Paid | $213.84 | $213.84 | **$427.68** | marshall harvey Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-001 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON CO HOUSING AUTHORITY | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1547 | 0090 | NW COR SW NW BEG 20'E & 20'S NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.7800 | COR DOR 83-41-06 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-004 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | BEG 586.5' S & 20' E OF NW COR SW NW, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | N40', E40', S40', W40' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-005 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON FIRE PROTECTION DIST | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1600 S 10TH | 0090 | PT SW NW BEG S LN 3RD ST R SW LN | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3400 | 150' W100' SUBSTATION #2-INA | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-007 | 79355 | | 521 | 0 | Tax Due | $733.98 | $733.98 | **$1,467.96** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 7,414 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0011 | PT SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 11.2100 | | 8,769 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,156** | 0 | Total Due | $733.98 | $733.98 | **$1,467.96** | 11/14/2023 |
| | | | 0 | 0 | Paid | $733.98 | $733.98 | **$1,467.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-151-008 | 79355 | 501 & 505 S ELM ST | 0 | 0 | **Tax Due** | $821.11 | $821.11 | **$1,642.22** | **First Installment** |
| RYAN, PHILLIP P & LINDA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 501 S ELM ST | 0040 | PT SW NW 54'X 200' LOAN #0014103228 | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.5000 | | 26,204 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,430** | 0 | **Total Due** | $821.11 | $821.11 | **$1,642.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $821.11 | $821.11 | **$1,642.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-010 | 79355 | | 0 | 0 | **Tax Due** | $462.24 | $462.24 | **$924.48** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0040 | E SD NE COR SW NW EX LT 70' X 141' | 1,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.4000 | | 10,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,064** | 0 | **Total Due** | $462.24 | $462.24 | **$924.48** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $462.24 | $462.24 | **$924.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-011 | 79355 | | 0 | 0 | **Tax Due** | $59.16 | $59.16 | **$118.32** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0040 | PT E SD SW NW EX LTS 9 & 10 | 612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.2500 | | 932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,544** | 0 | **Total Due** | $59.16 | $59.16 | **$118.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $59.16 | $59.16 | **$118.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-012 | 79355 | 509 S ELM ST | 0 | 0 | **Tax Due** | $262.50 | $262.50 | **$525.00** | **First Installment** |
| BOWLAND, DARRELL L & MARGARET | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 509 S ELM ST | 0040 | S PT SW PT NE COR SW NW BEG 40' S | 612 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.2500 | SW LT 7 | 19,443 | 2,204 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,055** | 0 | **Total Due** | $262.50 | $262.50 | **$525.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $262.50 | $262.50 | **$525.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-013 | 79355 | 511 S ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA GRADE SCHOOL | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 511 S ELM ST | 0090 | PT SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 129 | 2.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-014 | 79355 | 305 W THIRD ST | 0 | 0 | **Tax Due** | $1,763.02 | $1,763.02 | **$3,526.04** | **First Installment** |
| RUSSELL, SCOTT L & NICOLE R | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 305 W THIRD ST | 0040 | PT SW NW - COMM INTER W LN INA | 958 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.3900 | ORIG TOWN & S LN 3RD ST, W100' TO | 51,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, S170', W100', N170', E100' TO POB | **52,013** | 0 | **Total Due** | $1,763.02 | $1,763.02 | **$3,526.04** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,763.02 | $1,763.02 | **$3,526.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-151-016 | 79355 | 402 S OAK ST | 0 | 0 | **Tax Due** | $658.80 | $658.80 | **$1,317.60** | **First Installment** |
| WYATT, JO ANN L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 402 S OAK ST | 0040 | PT W1/2 NW- BEG 237'S INT S LN 3RD ST | 2,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.7000 | & E LN OAK ST, S329.5', NE242', N261.5', | 22,332 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W113', N34', W62', N11', W67' TO POB EX | **25,194** | 0 | **Total Due** | $658.80 | $658.80 | **$1,317.60** | 11/13/2023 |
| | | 40' X 40' TR LYG ALG E LN OAK ST | 0 | 0 | **Paid** | $658.80 | $658.80 | **$1,317.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-017 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RYAN, PHILLIP P & LINDA K | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 S ELM ST | 0030 | PT SW NW- BEG 70'S INT S LN 5TH ST & | 49 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0200 | W LN ELM ST, S7', W141', N7', E141' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **49** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-018 | 79355 | | 0 | 0 | **Tax Due** | $16.86 | $16.86 | **$33.72** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0030 | PT SW NW- BEG 77'S INT S LN 5TH ST & | 440 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62864 | 0.2300 | W LN ELM ST, S53', W141', N53', E141' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **440** | 0 | **Total Due** | $16.86 | $16.86 | **$33.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $16.86 | $16.86 | **$33.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-019 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EWING INA WATER COMMISION | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 38 | 0090 | PT SW NW- COMM 40'W, 10'N & 150'S NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WHITTINGTON, IL 62871 | 0.1000 | COR BLK 11, S50', SW90', N50', NE90' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-151-020 | 79355 | 305 W 3RD ST | 0 | 0 | **Tax Due** | $314.38 | $314.38 | **$628.76** | **First Installment** |
| RUSSELL, SCOTT L & NICOLE R | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 305 W 3RD ST | 0040 | PT SW NW- COMM 40'W, 10' N, 200'S NW | 2,240 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 3.1400 | COR BLK 11 INA, S370', SW304.48', | 5,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N570.9', NE104.48', S TO PT, E100', N TO | **8,205** | 0 | **Total Due** | $314.38 | $314.38 | **$628.76** | 11/16/2023 |
| | | PT 90'W OF W LN SD SUB, NE10', S50', | 0 | 0 | **Paid** | $314.38 | $314.38 | **$628.76** | IVR RUSSELL SCOTT L & NICOLE R In |
| | | NE90' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-152-002 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREEWILL BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3RD & ELM | 0090 | ORIGINAL TOWN INA N92' LTS 1, 2, 3 & 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | BLK 11 DOR 75-41-5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-152-003 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREEWILL BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3RD & ELM | 0090 | ORIGINAL TOWN INA S50' LOT 1 & 2 BLK | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 11 85-41-15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-152-004 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREEWILL BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3RD & ELM | 0090 | ORIGINAL TOWN INA LOTS 7 & 8 BLK 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | DOR 98-41-31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-152-005 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREEWILL BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3RD & ELM | 0090 | ORIGINAL TOWN INA LOT 9 BLK 11 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 92-41-35 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-152-006 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREEWILL BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3RD & ELM | 0090 | ORIGINAL TOWN INA LOT 10 BLK 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | DOR 86-41-16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-152-007 | 79355 | 303 S ELM ST | 0 | 0 | **Tax Due** | $600.68 | $600.68 | **$1,201.36** | **First Installment** |
| INA FREE WILL BAPTIST CHURCH | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 122 | 0040 | ORIGINAL TOWN INA N1/2 & N3' S1/2 LTS | 773 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | INA FREE WILL BAPTIST CHURCH |
| INA, IL 62846 | 0.0000 | 11 & 12 BLK 11 | 14,904 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,677** | 0 | **Total Due** | $600.68 | $600.68 | **$1,201.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $600.68 | $600.68 | **$1,201.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-152-008 | 79355 | 305 S ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREE WILL BAPTIST CHURCH | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 122 | 0090 | ORIGINAL TOWN INA S1/2 EX 3' N SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | LTS 11 & 12 BLK 11 (DOR 19-041-00025) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-152-009 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREEWILL BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3RD & ELM | 0090 | ORIGINAL TOWN INA N100' LT 6 BLK 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | DOR 07-41-34 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-152-010 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA FREEWILL BAPTIST CHURCH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3RD & ELM | 0090 | ORIGINAL TOWN INA LT 5 & S42' LT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | BLK 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-153-002 | 79355 | 212 W 5TH ST | 0 | 0 | **Tax Due** | $385.96 | $385.96 | **$771.92** | **First Installment** |
| STORY, JERRY TODD | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0040 | ORIGINAL TOWN INA LOTS 7 & 8 BLK 12 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 8,590 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,073** | 0 | **Total Due** | $385.96 | $385.96 | **$771.92** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $385.96 | $385.96 | **$771.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-153-005 | 79355 | 409 S ELM ST | 0 | 0 | **Tax Due** | $159.70 | $159.70 | **$319.40** | **First Installment** |
| THOMAS, GINGER & BYARS, JUDY | 7.66313 | INA, IL 62846 | 0 | 3,861 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/18/2023 |
| 107 S CHESTNUT | 0040 | ORIGINAL TOWN INA S1/2 LOTS 10, 11, & | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jeremy Pinegar Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 12 BLK 12 | 6,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,029** | 0 | **Total Due** | $159.70 | $159.70 | **$319.40** | 09/18/2023 |
| **Notes** REFUND CK#27120 DATED 9-22-13 FOR $170.64 DUE TO COE #468 FOR 2012 RE. | | | 0 | 0 | **Paid** | $159.70 | $159.70 | **$319.40** | Jeremy Pinegar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-153-006 | 79355 | 208 W 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ORIGINAL TOWN INA LT 9 & N1/2 LTS 10, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 11 & 12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2016 RE FRIENDLY REMINDER RETURNED 4-30-18. NOT DELIVERABLE AS ADDRESSED.
2017 RE TAX BILL & FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED
2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED NOT DELIVERABLE AS ADDRESSED
2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED
2021 RE TAX BILL RETURNED UNABLE TO FORWARD

SIE REFUND CK#32658 FOR $14,923.41 DATED 11-12-19 TO VINOD GUPTA ON 8 TAX SALE CERTIFICATES. THIS PARCEL CERT #20150973 (2015-16-17) FOR $3052.70

2015-16-17 TAX YEARS LISTED AS FORFEITED TAXES IN THE 2019 YEAR.

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-153-007 | 79355 | 401 S ELM ST | 0 | 0 | **Tax Due** | $513.82 | $513.82 | **$1,027.64** | **First Installment** |
| JOY, RONALD A & JO ANN & BARRY A | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 148 | 0040 | INA (ORIG TOWN) LTS 1 THRU 6 BLK 12 | 3,372 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | (EX S92' LTS 1 & 2 & EX S92' E12.5' LT 3) | 10,038 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,410** | 0 | **Total Due** | $513.82 | $513.82 | **$1,027.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $513.82 | $513.82 | **$1,027.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-153-008 | 79355 | 403 S ELM ST | 0 | 0 | **Tax Due** | $784.32 | $784.32 | **$1,568.64** | **First Installment** |
| BEJMA, LOIS | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 403 S ELM ST | 0040 | INA (ORIG TOWN) LTS 1 & 2 BLK 12 (EX | 1,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| INA, IL 62846 | 0.0000 | N50') & E12.5' LT 3 BLK 12 (EX N50') | 19,388 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,470** | 0 | **Total Due** | $784.32 | $784.32 | **$1,568.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $784.32 | $784.32 | **$1,568.64** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-001 | 79355 | | 0 | 0 | **Tax Due** | $2,482.59 | $2,482.59 | **$4,965.18** | **First Installment** |
| MICHEL, CHRISTOPHER C | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 20361 N MILLER LN | 0060 | ORIGINAL TOWN INA LOT 4, 5, & 6 BLK 6 | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | DOR 98-41-42 DENIED DOR 99-41-15 | 62,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,793** | 0 | **Total Due** | $2,482.59 | $2,482.59 | **$4,965.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,482.59 | $2,482.59 | **$4,965.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-002 | 79355 | | 0 | 0 | **Tax Due** | $122.11 | $122.11 | **$244.22** | **First Installment** |
| BARTOLOTTA, MARCELLO F | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1802 FOREST | 0060 | ORIGINAL TOWN INA N1/2 W1/2 LT 3 | 230 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | BLK 6 | 2,957 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,187** | 0 | **Total Due** | $122.11 | $122.11 | **$244.22** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $122.11 | $122.11 | **$244.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-003 | 79355 | | 0 | 0 | **Tax Due** | $8.85 | $8.85 | **$17.70** | **First Installment** |
| MICHEL, CHRISTOPHER C | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 20361 N MILLER LAKE LN | 0060 | ORIGINAL TOWN INA S1/2 W1/2 LOT 3 | 231 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | BLK 6 DOR 99-41-15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **231** | 0 | **Total Due** | $8.85 | $8.85 | **$17.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.85 | $8.85 | **$17.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-004 | 79355 | | 0 | 0 | **Tax Due** | $372.47 | $372.47 | **$744.94** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0060 | ORIGINAL TOWN INA LOT 2 E1/2 LOT 3 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 6 | 8,608 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,721** | 0 | **Total Due** | $372.47 | $372.47 | **$744.94** | 10/16/2023 |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $372.47 | $372.47 | **$744.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-154-005 | 79355 | | 0 | 0 | **Tax Due** | $35.56 | $35.56 | **$71.12** | **First Installment** |
| WOLF, CASSANDRA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0030 | ORIGINAL TOWN INA LOT 1 BLK 6 | 928 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **928** | 0 | **Total Due** | $35.56 | $35.56 | **$71.12** | 10/16/2023 |
| **Notes** ** HILLARY 09/28/2016 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $35.56 | $35.56 | **$71.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-006 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA LOT 7 BLK 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 02-41-4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-007 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA LOT 8 BLK 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 02-41-5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-008 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA LOT 9 BLK 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 02-41-5 98% 2002 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-010 | 79355 | 303 S MAIN | 0 | 0 | **Tax Due** | $487.57 | $487.57 | **$975.14** | **First Installment** |
| KLUCK, BONITA & HART, JAMIE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 303 S MAIN | 0040 | ORIGINAL TOWN INA LOTS 11 & 12 BLK | 1,856 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | 6 | 16,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,725** | 0 | **Total Due** | $487.57 | $487.57 | **$975.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $487.57 | $487.57 | **$975.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-154-011 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA W1/2 LT 10 BLK 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | DOR 11-41-25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-154-012 | 79355 | | 0 | 0 | **Tax Due** | $14.22 | $14.22 | **$28.44** | **First Installment** |
| KLUCK, BONITA & HART, JAMIE | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 303 S MAIN ST | 0030 | ORIGINAL TOWN INA E1/2 LT 10 BLK 6 | 371 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **371** | 0 | **Total Due** | $14.22 | $14.22 | **$28.44** | 11/13/2023 |
| **Notes** 2017 RE RETURN TO SENDER 2018 FRIENDLY REMINDER RETURNED-RETURN TO SENDER | | | 0 | 0 | **Paid** | $14.22 | $14.22 | **$28.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-001 | 79355 | 306 S ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA LOT 6 BLK 5 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 05-41-5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-002 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA LOT 5 BLK 5 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | 11-41-10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-003 | 79355 | 105 W 4TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | ORIGINAL TOWN INA LOTS 3 & 4 BLK 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | DOR 11-41-2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-004 | 79355 | 401 S MAIN ST | 0 | 0 | **Tax Due** | $133.30 | $133.30 | **$266.60** | **First Installment** |
| BILLINGSLEY, ROBERT | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 1433 N ADAMS ST APT. 601 | 0060 | ORIGINAL TOWN INA N100' LOT 1 & 2 | 1,307 | 0 | **Pen. Due** | $6.00 | $4.00 | **$10.00** | IVR BILLINGSLEY ROBERT Import Pay |
| TALLAHASSEE, FL 32303 | 0.0000 | BLK 5 | 2,172 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,479** | 0 | **Total Due** | $139.30 | $147.30 | **$286.60** | 11/29/2023 |
| **Notes** ** LUCY 11/07/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** RALYN 11/08/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $139.30 | $147.30 | **$286.60** | IVR BILLINGSLEY ROBERT Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-005 | 79355 | 403 S MAIN ST | 0 | 0 | **Tax Due** | $31.42 | $31.42 | **$62.84** | **First Installment** |
| KERN, MARILYN | 7.66313 | INA, IL 62846 | 0 | 1,781 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 S MAIN ST | 0040 | ORIGINAL TOWN INA 50' S END LOTS 1 & | 652 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 2 BLK 5 | 3,949 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,601** | 0 | **Total Due** | $31.42 | $31.42 | **$62.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $31.42 | $31.42 | **$62.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-155-006 | 79355 | 408 S ELM ST | 0 | 0 | **Tax Due** | $34.22 | $34.22 | **$68.44** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA LEE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR O25 N | 0040 | ORIGINAL TOWN INA 10' W SD LOT 8 & | 893 | 0 | **Pen. Due** | $0.51 | $0.00 | **$0.51** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | LOT 7 BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **893** | 0 | **Total Due** | $34.73 | $34.22 | **$68.95** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $34.73 | $34.22 | **$68.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-007 | 79355 | 108 W 5TH ST | 0 | 0 | **Tax Due** | $131.66 | $131.66 | **$263.32** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | INA, IL 62846 | 0 | 3,847 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR 025N | 0040 | ORIGINAL TOWN INA LOT 8 EX W 10'& | 1,339 | 0 | **Pen. Due** | $1.97 | $0.00 | **$1.97** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | LOT 9 BLK 5 | 5,944 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,283** | 0 | **Total Due** | $133.63 | $131.66 | **$265.29** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $133.63 | $131.66 | **$265.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-008 | 79355 | | 0 | 0 | **Tax Due** | $21.34 | $21.34 | **$42.68** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR 025N | 0030 | ORIGINAL TOWN INA LOT 10 BLK 5 | 557 | 0 | **Pen. Due** | $0.32 | $0.00 | **$0.32** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $21.66 | $21.34 | **$43.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $21.66 | $21.34 | **$43.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-155-009 | 79355 | | 0 | 0 | **Tax Due** | $42.65 | $42.65 | **$85.30** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 COUNTY ROAD 025 N | 0030 | ORIGINAL TOWN INA LOTS 11 & 12 BLK | 1,113 | 0 | **Pen. Due** | $0.64 | $0.00 | **$0.64** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,113** | 0 | **Total Due** | $43.29 | $42.65 | **$85.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $43.29 | $42.65 | **$85.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-003 | 79355 | 506 S ELM ST | 0 | 0 | **Tax Due** | $30.04 | $30.04 | **$60.08** | **First Installment** |
| GANIEANY FAMILY TRUST | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| LUTHER & GERTIE GANIEANY TRTS | 0060 | 235.5' S OF SW COR BLK 5 VILLAGE OF | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 502 S ELM ST | 0.1700 | INA, E150'. S50', W150', N50' SW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **784** | 0 | **Total Due** | $30.04 | $30.04 | **$60.08** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $30.04 | $30.04 | **$60.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-004 | 79355 | 508 S ELM ST | 0 | 0 | **Tax Due** | $797.04 | $797.04 | **$1,594.08** | **First Installment** |
| DUBACH, HAYDEN | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 S ELM ST | 0040 | PT SW NW - BEG 285.54'S SW COR LT 7 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.3400 | BLK 5 OF INA (ORIG TOWN), E149.98', | 19,233 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S123.4', W150.48', N122.61' TO POB (EX | **20,802** | 0 | **Total Due** | $797.04 | $797.04 | **$1,594.08** | 10/13/2023 |
| | | S23.4') | 0 | 0 | **Paid** | $797.04 | $797.04 | **$1,594.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-156-009 | 79355 | | 0 | 0 | **Tax Due** | $75.06 | $75.06 | **$150.12** | **First Installment** |
| SPRING GARDEN COMMUNITY SCHOOL DIST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 178 | 0030 | N100' FOLL DESC TR: PT SW NW - BEG | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 511 S ELM ST | 0.3500 | 265'S SE COR LT 12 BLK 5 OF INA (ORIG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | TOWN), S200', W149.1', N199.43', E149.96' | **1,959** | 0 | **Total Due** | $75.06 | $75.06 | **$150.12** | 10/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $75.06 | $75.06 | **$150.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-010 | 79355 | | 0 | 0 | **Tax Due** | $44.83 | $44.83 | **$89.66** | **First Installment** |
| SPRING GARDEN COMMUNITY SCHOOL DIST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 178 | 0030 | S100' FOLL DESC TR: PT SW NW - BEG | 1,170 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 511 S ELM ST | 0.3400 | 265'S SE COR LT 12 BLK 5 OF INA (ORIG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | TOWN), S200', W149.1', N199.43', E149.96' | **1,170** | 0 | **Total Due** | $44.83 | $44.83 | **$89.66** | 10/13/2023 |
| | | TO POB | 0 | 0 | **Paid** | $44.83 | $44.83 | **$89.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-011 | 79355 | 513 S MAIN ST | 0 | 0 | **Tax Due** | $663.67 | $663.67 | **$1,327.34** | **First Installment** |
| BUNCH, ROGER A & AMANDA M | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 513 S MAIN ST | 0040 | E1/2 SE COR SW NW | 3,060 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.5000 | | 25,261 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,321** | 0 | **Total Due** | $663.67 | $663.67 | **$1,327.34** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $663.67 | $663.67 | **$1,327.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-012 | 79355 | 502 S ELM | 0 | 0 | **Tax Due** | $762.94 | $762.94 | **$1,525.88** | **First Installment** |
| GANIEANY FAMILY TRUST | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| LUTHER L & GERTIE ANN GANIEANY | 0040 | PT SW NW BEG 40' S OF SW COR LT 7 | 1,517 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 502 S ELM | 0.3300 | BLK 5 INA, E100', S145.2', W100', N145.2' | 40,121 | 10,726 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | TO POB | **41,638** | 0 | **Total Due** | $762.94 | $762.94 | **$1,525.88** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $762.94 | $762.94 | **$1,525.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-018 | 79355 | | 0 | 0 | **Tax Due** | $10.58 | $10.58 | **$21.16** | **First Installment** |
| DUBACH, HAYDEN | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 508 S ELM ST | 0030 | PT SW NW - BEG 285.54'S SW COR LT 7 | 276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 0.0800 | BLK 5 INA (ORIG TOWN), E149.98', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S123.4', W150.48', N122.61' TO POB (EX | **276** | 0 | **Total Due** | $10.58 | $10.58 | **$21.16** | 10/13/2023 |
| | | N100') | 0 | 0 | **Paid** | $10.58 | $10.58 | **$21.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-019 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA COMMUNITY CONSOL DIST NO 8 | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 511 S ELM ST | 0090 | PT NE NE-BEG 408.8'S SW COR BLK 5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.1900 | INA ORIG TOWN, S56', E150', N56', W150' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB DOR 04-41-60 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-156-020 | 79355 | | 0 | 0 | **Tax Due** | $15.02 | $15.02 | **$30.04** | **First Installment** |
| GANIEANY FAMILY TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| LUTHER L & GERTIE ANN GANIEANY | 0030 | PT SW NW- BEG 185.5'S SW COR BLK 5 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 502 S ELM | 0.0000 | E100', S50', W100', N50' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **392** | 0 | **Total Due** | $15.02 | $15.02 | **$30.04** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $15.02 | $15.02 | **$30.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-022 | 79355 | 101 W 5TH ST | 0 | 0 | **Tax Due** | $1,148.94 | $1,148.94 | **$2,297.88** | **First Installment** |
| HARDY, WARREN D & LINDA K | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 101 W 5TH ST | 0040 | PT SW NW- BEG INT S LN 5TH ST & W LN | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| INA, IL 62846 | 1.0000 | MAIN ST, S225', W150', N29.8', W50', | 43,596 | 5,062 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N195.2', E200' TO POB | **46,048** | 0 | **Total Due** | $1,148.94 | $1,148.94 | **$2,297.88** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,148.94 | $1,148.94 | **$2,297.88** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-023 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| INA COMM CONSO SCHOOL DIST 8 | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 129 | 0030 | PT SW NW- BEG 150'N INT E LN ELM ST & | 71 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0200 | N LN TAMOROA RD, N6', E150', S6', W150' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **71** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-156-024 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | PT SW NW- BEG INT E LN ELM ST & N LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.4800 | TAMAROA RD, N150', E150', S150', W150' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-176-001 | 79355 | 101 E 3RD ST | 0 | 0 | **Tax Due** | $198.63 | $198.63 | **$397.26** | **First Installment** |
| COLE, KATHERINE L | 7.66313 | INA, IL 62846 | 0 | 3,354 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 101 E 3RD ST | 0040 | ORIGINAL TOWN INA W1/2 LOT 2 & LOTS | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Victor Cole Import Payment |
| INA, IL 62846 | 0.0000 | 3, 4, & 5 BLK 3 | 5,941 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,538** | 0 | **Total Due** | $198.63 | $198.63 | **$397.26** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $198.63 | $198.63 | **$397.26** | KATHERINE COLE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-176-002 | 79355 | 15765 E INA RD | 0 | 0 | **Tax Due** | $124.41 | $124.41 | **$248.82** | **First Installment** |
| STORY, JERRY T | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0040 | ORIGINAL TOWN INA LOT 1 & E1/2 LOT 2 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 3 | 8,134 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,247** | 0 | **Total Due** | $124.41 | $124.41 | **$248.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $124.41 | $124.41 | **$248.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-176-003 | 79355 | E 4TH ST | 0 | 0 | **Tax Due** | $107.44 | $107.44 | **$214.88** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR 025 NORTH | 0040 | ORIGINAL TOWN INA LOTS 8 & 9 BLK 3 | 1,483 | 0 | **Pen. Due** | $1.61 | $0.00 | **$1.61** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | | 1,321 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,804** | 0 | **Total Due** | $109.05 | $107.44 | **$216.49** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $109.05 | $107.44 | **$216.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-176-004 | 79355 | 106 E 4TH ST | 0 | 0 | **Tax Due** | $516.92 | $516.92 | **$1,033.84** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR 025 NORTH | 0040 | ORIGINAL TOWN INA LOTS 10, 11 & 12 BLK 3 | 2,227 | 0 | **Pen. Due** | $7.75 | $0.00 | **$7.75** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | | 11,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,491** | 0 | **Total Due** | $524.67 | $516.92 | **$1,041.59** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $524.67 | $516.92 | **$1,041.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-177-004 | 79355 | E 3RD ST | 0 | 0 | **Tax Due** | $63.49 | $63.49 | **$126.98** | **First Installment** |
| FRIAR, JOHN | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O ROBERT FRIAR | 0030 | PT SE NW BEG NW COR LOT 7 KIRBY SMITH ADD 88.5' E & W X 150' N & S & STRIP 17' X 50' NE COR | 1,657 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3034 N REARDON LN | 0.3200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,657** | 0 | **Total Due** | $63.49 | $63.49 | **$126.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $63.49 | $63.49 | **$126.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-177-006 | 79355 | 400 S MAPLE ST | 0 | 0 | **Tax Due** | $793.17 | $793.17 | **$1,586.34** | **First Installment** |
| BARNUM, DANA L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/16/2023 |
| 400 S MAPLE ST | 0040 | 100'X 150'1/2 LOT # E & 50'X 150' W S LT D | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Barnum |
| INA, IL 62846 | 0.5200 | | 24,938 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,701** | 0 | **Total Due** | $793.17 | $793.17 | **$1,586.34** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $793.17 | $793.17 | **$1,586.34** | Dana Barnum Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-177-008 | 79355 | 210 E 5TH ST | 0 | 0 | **Tax Due** | $551.79 | $551.79 | **$1,103.58** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR 025 NORTH | 0040 | PT SE NW-COMM COR LT 26 SMITH ADD, W20' FOR POB, N100', W100', S100', E100' TO POB | 1,045 | 0 | **Pen. Due** | $8.28 | $0.00 | **$8.28** | Online Payment |
| WAYNE CITY, IL 62895 | 0.2300 | | 13,356 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,401** | 0 | **Total Due** | $560.07 | $551.79 | **$1,111.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $560.07 | $551.79 | **$1,111.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-177-009 | 79355 | E 3RD ST | 0 | 0 | **Tax Due** | $19.93 | $19.93 | **$39.86** | **First Installment** |
| FRIAR, JOHN | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O ROBERT FRIAR | 0030 | KIRBY'S SMITH'S ADD TO INA N50' LOT 7 | 520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3034 N REARDON LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **520** | 0 | **Total Due** | $19.93 | $19.93 | **$39.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.93 | $19.93 | **$39.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-177-011 | 79355 | | 0 | 0 | **Tax Due** | $205.80 | $205.80 | **$411.60** | **First Installment** |
| HERNANDEZ, JESUS & TIFANIE | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 212 E 5TH ST | 0040 | KIRBY'S SMITH'S ADD TO INA LOT 24 | 1,192 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| INA, IL 62846 | 0.0000 | | 4,179 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,371** | 0 | **Total Due** | $205.80 | $205.80 | **$411.60** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $205.80 | $205.80 | **$411.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/02/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** BOBWATT 09/02/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/02/2021 SCOTT CREDIT UNION CHECK #20958 FOR $13,503.21 RETURNED. THE AMOUNT IS NOT CORRECT. PIN 15-29-177-011; 15-29-177-012;

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-177-012 | 79355 | | 0 | 0 | **Tax Due** | $34.30 | $34.30 | **$68.60** | **First Installment** |
| HERNANDEZ, JESUS & TIFANIE | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 212 E 5TH ST | 0030 | KIRBY'S SMITH'S ADD TO INA LOT 25 | 895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **895** | 0 | **Total Due** | $34.30 | $34.30 | **$68.60** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $34.30 | $34.30 | **$68.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** BOBWATT 09/02/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/02/2021 SCOTT CREDIT UNION CHECK #20958 FOR $13,503.21 RETURNED. THE AMOUNT IS NOT CORRECT. PIN 15-29-177-011; 15-29-177-012; 15-29-177-013; 07-19-202-001; 06-26-427-007; 08-18-476-002; 06-18-

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-177-013 | 79355 | 212 E 5TH ST | 0 | 0 | **Tax Due** | $702.18 | $702.18 | **$1,404.36** | **First Installment** |
| HERNANDEZ, JESUS & TIFANIE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 212 E 5TH ST | 0040 | KIRBY'S SMITH'S ADD TO INA LOT 26 | 1,430 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| INA, IL 62846 | 0.0000 | | 22,896 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,326** | 0 | **Total Due** | $702.18 | $702.18 | **$1,404.36** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $702.18 | $702.18 | **$1,404.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-177-019 | 79355 | | 0 | 0 | **Tax Due** | $105.26 | $105.26 | **$210.52** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0030 | PT NW- BEG 155.5'E NE COR LT 1 BLK 3 | 2,747 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK | 0.8000 | INA, S279', W125.5', N279', E125.5' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | POB | **2,747** | 0 | **Total Due** | $105.26 | $105.26 | **$210.52** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $105.26 | $105.26 | **$210.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-177-025 | 79355 | 405 PARK AVE | 0 | 0 | **Tax Due** | $880.69 | $880.69 | **$1,761.38** | **First Installment** |
| ENDSLEY, JOHN W & TAMMY M | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 405 PARK AVE | 0040 | KIRBY'S SMITH'S ADD TO INA LT 7 EX | 9,244 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 146 | 2.7300 | N50' & ALL LTS 8, 21, 22, 23 & 49 & PT SE | 19,741 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | NW- BEG SW COR LT 7 SD SUB, W154' | **28,985** | 0 | **Total Due** | $880.69 | $880.69 | **$1,761.38** | 11/02/2023 |
| | | S70', W60', S59', E34.5', S71', S79', E81', | 0 | 0 | **Paid** | $880.69 | $880.69 | **$1,761.38** | Online Payment |
| | | N79', E TO A PT 200'S OF POB, N200' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-177-027<br>WELCH, ROBERT N<br>208 E 5TH ST<br>INA, IL 62846 | 79355<br>7.66313<br>0040<br>0.0000 | 208 E 5TH ST<br>INA, IL 62846<br>PT SE NW - BEG INT C/L 5TH ST & E LN MAPLE ST, N95', E142.5', S95', W142.5' TO POB | 0<br>0<br>4,247<br>444<br>**4,691**<br>0 | 0<br>4,690<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $0.04<br>$0.00<br>$0.00<br>$0.00<br>$0.04<br>$0.04<br>$0.00 | $0.04<br>$0.00<br>$0.00<br>$0.00<br>$0.04<br>$0.04<br>$0.00 | **$0.08**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.08**<br>**$0.08**<br>**$0.00** | **First Installment**<br>09/25/2023<br>Online Payment<br>**Second Installment**<br>09/25/2023<br>Online Payment |
| 15-29-177-030<br>JOY, CAITLIN<br>11795 E OAK LN<br>MOUNT VERNON, IL 62864 | 79355<br>7.66313<br>0040<br>0.5300 | 207 E 3RD ST<br>INA, IL 62846<br>PT NW-BEG 155.5'E NE COR LT 1 BLK 3 INA ORIG TOWN, S220', E60', N70', E TO PT 105.5'W OF SW COR LT 7 SMITH, KIRBY ADD, N150', W TO POB | 0<br>0<br>2,322<br>20,744<br>**23,066**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $883.79<br>$0.00<br>$53.03<br>$0.00<br>$936.82<br>$936.82<br>$0.00 | $883.79<br>$0.00<br>$39.77<br>$74.00<br>$997.56<br>$997.56<br>$0.00 | **$1,767.58**<br>**$0.00**<br>**$92.80**<br>**$74.00**<br>**$1,934.38**<br>**$1,934.38**<br>**$0.00** | **First Installment Sold at Tax Sale**<br>01/17/2024<br>SI RESOURCES, LLC<br>**Second Installment Sold at Tax Sale**<br>01/17/2024<br>SI RESOURCES, LLC |
| 15-29-177-031<br>FITZMAURICE, KAREN P<br>154 BROOKS CEMETERY RD<br>GAINESBORO, TN 38562-5717 | 79355<br>7.66313<br>0040<br>0.0000 | 404 MAPLE<br>INA, IL 62846<br>PT SE NW - BEG 429.5'S INT N LN SE NW & E LN MAPLE ST, NE239.51', SW149.6', SW98.71', S3.69', SW138.55', N153.21' TO POB | 0<br>0<br>3,962<br>26,610<br>**30,572**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,171.39<br>$0.00<br>$0.00<br>$0.00<br>$1,171.39<br>$1,171.39<br>$0.00 | $1,171.39<br>$0.00<br>$0.00<br>$0.00<br>$1,171.39<br>$1,171.39<br>$0.00 | **$2,342.78**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$2,342.78**<br>**$2,342.78**<br>**$0.00** | **First Installment**<br>10/11/2023<br>Online Payment<br>**Second Installment**<br>10/16/2023<br>Online Payment |
| 15-29-178-001<br>WHEELER, TERRY & JOYCE<br>302 PARK AVE<br>INA, IL 62846 | 79355<br>7.66313<br>0040<br>0.0000 | 302 PARK AVE<br>INA, IL 62846<br>KIRBY'S SMITH'S ADD TO INA LOTS 2, 3, 4, 5, & 6 | 0<br>0<br>2,784<br>41,876<br>**44,660**<br>0 | 0<br>6,000<br>5,000<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $1,289.71<br>$0.00<br>$38.69<br>$0.00<br>$1,328.40<br>$1,328.40<br>$0.00 | $1,289.71<br>$0.00<br>$19.35<br>$30.00<br>$1,339.06<br>$1,339.06<br>$0.00 | **$2,579.42**<br>**$0.00**<br>**$58.04**<br>**$30.00**<br>**$2,667.46**<br>**$2,667.46**<br>**$0.00** | **First Installment**<br>11/21/2023<br>JICTB, INC<br>**Second Installment**<br>11/21/2023<br>JICTB, INC |
| 15-29-178-003<br>ROBERTS, RILEY & LEANN<br>15 W 3RD ST<br>EWING, IL 62836-1473 | 79355<br>7.66313<br>0040<br>0.0000 | 304 & 306 PARK AVE<br>INA, IL 62846<br>KIRBY'S SMITH'S ADD TO INA LTS 9 THRU 12 EX E35' LT 12 | 0<br>0<br>2,452<br>105,729<br>**108,181**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $4,145.03<br>$0.00<br>$0.00<br>$0.00<br>$4,145.03<br>$4,145.03<br>$0.00 | $4,145.03<br>$0.00<br>$0.00<br>$0.00<br>$4,145.03<br>$4,145.03<br>$0.00 | **$8,290.06**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$8,290.06**<br>**$8,290.06**<br>**$0.00** | **First Installment**<br>09/27/2023<br>Online Payment<br>**Second Installment**<br>09/27/2023<br>Online Payment |
| 15-29-178-004<br>ROBERTS, RILEY & LEANN<br>15 WEST THIRD ST<br>EWING, IL 62836 | 79355<br>7.66313<br>0030<br>0.0000 | 312 E 4TH<br>INA, IL 62846<br>KIRBY SMITH'S ADD TO INA E35' LT 12 & ALL LT 13 | 0<br>0<br>1,264<br>0<br>**1,264**<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $48.43<br>$0.00<br>$0.00<br>$0.00<br>$48.43<br>$48.43<br>$0.00 | $48.43<br>$0.00<br>$0.00<br>$0.00<br>$48.43<br>$48.43<br>$0.00 | **$96.86**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$96.86**<br>**$96.86**<br>**$0.00** | **First Installment**<br>09/27/2023<br>Online Payment<br>**Second Installment**<br>09/27/2023<br>Online Payment |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-179-001 | 79355 | 302 ORCHARD AVE | 0 | 0 | Tax Due | $110.39 | $110.39 | **$220.78** | **First Installment** |
| SMITH, ASHLEY | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 302 ORCHARD AVE | 0040 | KIRBY'S SMITH'S ADD TO INA LOTS 1 & 14 | 2,038 | 0 | Pen. Due | $3.31 | $1.66 | **$4.97** | Online Payment |
| INA, IL 62864 | 0.0000 | | 6,843 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,881** | 0 | Total Due | $113.70 | $112.05 | **$225.75** | 12/05/2023 |
| | | | 0 | 0 | Paid | $113.70 | $112.05 | **$225.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-180-001 | 79355 | E 4TH ST | 0 | 0 | Tax Due | $32.80 | $32.80 | **$65.60** | **First Installment** |
| DUDLEY, CHARLES T & JAMIE R | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 103 E 4TH ST | 0040 | ORIGINAL TOWN INA LOT 5 BLK 4 | 744 | 0 | Pen. Due | $0.00 | $0.49 | **$0.49** | Jamie Dudley Import Payment |
| INA, IL 62846 | 0.0000 | | 112 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **856** | 0 | Total Due | $32.80 | $33.29 | **$66.09** | 12/01/2023 |
| | | | 0 | 0 | Paid | $32.80 | $33.29 | **$66.09** | Jamie Dudley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-180-002 | 79355 | 103 E 4TH ST | 0 | 0 | Tax Due | $125.29 | $125.29 | **$250.58** | **First Installment** |
| DUDLEY, CHARLES T & JAMIE R | 7.66313 | INA, IL 62846 | 0 | 3,033 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 103 E 4TH ST | 0040 | ORIGINAL TOWN INA LOT 4 BLK 4 | 744 | 0 | Pen. Due | $0.00 | $1.88 | **$1.88** | Jamie Dudley Import Payment |
| INA, IL 62846 | 0.0000 | | 5,559 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,303** | 0 | Total Due | $125.29 | $127.17 | **$252.46** | 11/18/2023 |
| | | | 0 | 0 | Paid | $125.29 | $127.17 | **$252.46** | Jamie Dudley Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#28324 DATED 12-16-14 FOR $17.93 OVERPAID ON 2013 RE. CK#28324 VOIDED 2-21-17 NOT CASHED WITHIN 90 DAYS. EFFORTS MADE TO CONTACT DUDLEY TO REISSUE ANOTHER CHECK-NO RESPONSE.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-180-003 | 79355 | 102 E 5TH ST | 0 | 0 | Tax Due | $160.62 | $160.62 | **$321.24** | **First Installment** |
| PIERCE, THOMAS & STEPHANIE | 7.66313 | INA, IL 62846 | 0 | 2,866 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 102 E 5TH ST | 0040 | ORIGINAL TOWN INA LOT 8 & W1/2 LOT 9 BLK 4 | 1,113 | 0 | Pen. Due | $2.41 | $2.41 | **$4.82** | Stephanie Pierce Import Payment |
| INA, IL 62846 | 0.0000 | | 5,945 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,058** | 0 | Total Due | $163.03 | $163.03 | **$326.06** | 11/23/2023 |
| | | | 0 | 0 | Paid | $163.03 | $163.03 | **$326.06** | Stephanie Pierce Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE CERTIFIED LETTER RETURN, NO FOWARDING ADDRESS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-180-004 | 79355 | 104 E 5TH ST | 0 | 0 | Tax Due | $269.63 | $269.63 | **$539.26** | **First Installment** |
| SHIVELY, CHARLES RANDALL & RANDA | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 985 CR 025 NORTH | 0040 | ORIGINAL TOWN INA LOT 10 & E1/2 LOT 9 BLK 4 | 1,113 | 0 | Pen. Due | $4.04 | $0.00 | **$4.04** | Online Payment |
| WAYNE CITY, IL 62895 | 0.0000 | | 5,924 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,037** | 0 | Total Due | $273.67 | $269.63 | **$543.30** | 11/13/2023 |
| | | | 0 | 0 | Paid | $273.67 | $269.63 | **$543.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-180-005 | 79355 | 401 MAPLE | 0 | 0 | **Tax Due** | $37.55 | $37.55 | **$75.10** | **First Installment** |
| WELCH, JERRY WAYNE LIVING TRUST | 7.66313 | INA, IL 62846 | 0 | 4,582 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| JERRY WAYNE WELCH TRUSTEE | 0040 | ORIGINAL TOWN INA LOTS 1,2,3 & 11,12 BLK 4 | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 211 | 0.0000 | | 2,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **5,562** | 0 | **Total Due** | $37.55 | $37.55 | **$75.10** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $37.55 | $37.55 | **$75.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-181-003 | 79355 | 401 ORCHARD | 0 | 0 | **Tax Due** | $29.08 | $29.08 | **$58.16** | **First Installment** |
| CARLTON, JAMES D JR | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 401 ORCHARD | 0040 | KIRBY'S SMITH'S ADD TO INA N1/2 LOTS 16 & 17 | 744 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Carlton Import Payment |
| INA, IL 62846 | 0.0000 | | 6,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,759** | 0 | **Total Due** | $29.08 | $29.08 | **$58.16** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $29.08 | $29.08 | **$58.16** | James Carlton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-181-006 | 79355 | | 0 | 0 | **Tax Due** | $21.34 | $21.34 | **$42.68** | **First Installment** |
| SCHWARTZ, ANGELA R | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 403 ORCHARD AVE | 0030 | KIRBY'S SMITH'S ADD TO INA LOT 16 S1/2 & S1/2 LOT 17 | 557 | 0 | **Pen. Due** | $0.96 | $0.64 | **$1.60** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **557** | 0 | **Total Due** | $22.30 | $31.98 | **$54.28** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $22.30 | $31.98 | **$54.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-181-007 | 79355 | 406 PARK AVE | 0 | 0 | **Tax Due** | $265.26 | $265.26 | **$530.52** | **First Installment** |
| WILLIAMS, SHIRLEY M & ALAN DEWAYNE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 22 | 0040 | KIRBY'S SMITH'S ADD TO INA LOTS 27, 28, 29 LIFE ESTATE: SHIRLEY M WILLIAMS | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 4,696 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,923** | 0 | **Total Due** | $265.26 | $265.26 | **$530.52** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $265.26 | $265.26 | **$530.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-181-008 | 79355 | 403 ORCHARD AVE | 0 | 0 | **Tax Due** | $355.04 | $355.04 | **$710.08** | **First Installment** |
| SCHWARTZ, ANGELA R | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 403 ORCHARD AVE | 0040 | KIRBY'S SMITH'S ADD TO INA LOTS 30 & 31 | 1,483 | 0 | **Pen. Due** | $16.04 | $10.65 | **$26.69** | Online Payment |
| INA, IL 62846 | 0.0000 | | 13,783 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,266** | 0 | **Total Due** | $371.08 | $365.69 | **$736.77** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $371.08 | $365.69 | **$736.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-181-009 | 79355 | 404 PARK AVE | 0 | 0 | **Tax Due** | $708.73 | $708.73 | **$1,417.46** | **First Installment** |
| LEMONS, DENNIS & KIMBERLY J | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 PARK AVE | 0040 | KIRBY'S SMITH'S ADD TO INA S1/2 LTS 19 & 20 & S1/2 LT 18 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dennis Lemons Import Payment |
| INA, IL 62846 | 0.0000 | | 23,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,497** | 0 | **Total Due** | $708.73 | $708.73 | **$1,417.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $708.73 | $708.73 | **$1,417.46** | Dennis Lemons Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-181-010 | 79355 | E 4TH ST | 0 | 0 | **Tax Due** | $483.62 | $483.62 | **$967.24** | **First Installment** |
| HERNANDEZ, JESSIE | 7.66313 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 212 E 5TH ST | 0040 | KIRBY SMITH ADD N71' LTS 18, 19, & 20 | 1,113 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 11,509 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,622** | 0 | **Total Due** | $483.62 | $483.62 | **$967.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $483.62 | $483.62 | **$967.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-182-001 | 79355 | 402 S ORCHARD | 0 | 0 | **Tax Due** | $158.05 | $158.05 | **$316.10** | **First Installment** |
| RANDOLPH, JAMES D & KATHY J | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1122 | 0040 | KIRBY'S SMITH'S ADD TO INA LOT 15 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RANDOLPH, JAMES D & KATHY J |
| MT VERNON, IL 62864 | 0.0000 | | 3,104 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,125** | 0 | **Total Due** | $158.05 | $158.05 | **$316.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $158.05 | $158.05 | **$316.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-182-002 | 79355 | 404 S ORCHARD AVE | 0 | 0 | **Tax Due** | $203.00 | $203.00 | **$406.00** | **First Installment** |
| RANDOLPH, JAMES D & KATHY J | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1122 | 0040 | KIRBY'S SMITH'S ADD TO INA LOT 32 | 1,021 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 4,277 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,298** | 0 | **Total Due** | $203.00 | $203.00 | **$406.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $203.00 | $203.00 | **$406.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-183-003 | 79355 | 209 E 5TH ST | 0 | 0 | **Tax Due** | $661.33 | $661.33 | **$1,322.66** | **First Installment** |
| COLE, ETHAN W | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 209 E 5TH ST | 0040 | E75' PT SE NW 36'S X 40'E 23 RDS X 14 RDS E | 3,117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.6800 | | 20,143 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,260** | 0 | **Total Due** | $661.33 | $661.33 | **$1,322.66** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $661.33 | $661.33 | **$1,322.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-183-006 | 79355 | 601 PARK AVE | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| MILLIGAN, LINDELL & MYRA J | 7.66313 | INA, IL 62846 | 0 | 2,599 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 601 PARK AVE | 0040 | KIRBY'S SMITH'S ADD TO INA LOTS 46 & 47 EX S22' & S1/2 VAC 6TH ST LYG N & ADJ | 2,217 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | | 383 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,600** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-183-007 | 79355 | 101 E 5TH | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WRIGHT, JUDY | 7.66313 | INA, IL 62846 | 0 | 2,939 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 104 | 0040 | SUB PT SE NW & PT SW SE SEC 29- PT LT 1 SE NW- BEG 40'S SW COR LT 7 BLK 4 INA ORIG TOWN, E165', S127.25', W165', N127.25' TO POB | 1,530 | 4,686 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 6,095 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,625** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-183-008<br>DONLEY, JOEL & GANN, R & JONES, S<br>4824 DRDA LANE<br>EDWARDSVILLE, IL 62025 | 79355<br>7.66313<br>0040<br>0.5200 | 105 E 5TH<br>INA, IL 62846<br>SUB PT SE NW & PT SW SE SEC 29- PT LT 1 SE NW- BEG 40'S & 165'E SW COR LT 7 BLK 4 INA, S127.25', E175', N127.25', W127.25' TO POB | 0<br>0<br>1,563<br>16,060<br>**17,623**<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $675.24<br>$0.00<br>$0.00<br>$0.00<br>$675.24<br>$675.24<br>$0.00 | $675.24<br>$0.00<br>$0.00<br>$0.00<br>$675.24<br>$675.24<br>$0.00 | **$1,350.48**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$1,350.48**<br>**$1,350.48**<br>**$0.00** | **First Installment**<br>10/10/2023<br>Online Payment<br>**Second Installment**<br>10/10/2023<br>Online Payment |
| 15-29-183-012<br>REND LAKE CONSERVANCY DIST<br>PO BOX 907<br>BENTON, IL 62812 | 79355<br>7.66313<br>0090<br>0.2300 | PT SE NW- BEG 167.25'S SW COR LT 7 BLK 4 INA ORIG TOWN, S100', E100', N100', W100' TO POB | 0<br>0<br>0<br>0<br>**0**<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00 | $0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00<br>$0.00 | **$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$0.00** | **First Installment**<br>**Second Installment** |
| 15-29-183-013<br>MINOR, CHARLES L & SEASIDA J<br>602 E TAMAROA<br>INA, IL 62846 | 79355<br>7.66313<br>0040<br>4.9100 | 602 E TAMAROA<br>INA, IL 62846<br>SUB OF PT SE NW & PT SW SE SEC 29- LTS 1 & 2 EX N127.25' LT 1 & EX BEG 167.25'S SW COR LT 7 BLK 4 INA ORIG TOWN, S100', E100', N100', W100' TO POB & PT SE NW- BEG SE COR SD LT 1, E156', N TO S LN RD, W156', S TO POB | 0<br>0<br>4,271<br>6,212<br>**10,483**<br>0 | 0<br>6,000<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $171.77<br>$0.00<br>$0.00<br>$0.00<br>$171.77<br>$171.77<br>$0.00 | $171.77<br>$0.00<br>$0.00<br>$0.00<br>$171.77<br>$171.77<br>$0.00 | **$343.54**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$343.54**<br>**$343.54**<br>**$0.00** | **First Installment**<br>10/06/2023<br>Online Payment<br>**Second Installment**<br>11/14/2023<br>Online Payment |
| 15-29-183-014<br>FOWLER, SHELLEY & STEPHEN<br>606 E TAMAROA RD<br>INA, IL 62846 | 79355<br>7.66313<br>0040<br>0.4200 | 606 E TAMAROA RD<br>INA, IL 62846<br>SUB OF PT SE NW & PT SW SE SEC 29- PT LT 3- BEG 20'N SW COR, N155.33', NE117.86', S161.54', W117.59' TO POB | 0<br>0<br>1,949<br>4,535<br>**6,484**<br>0 | 0<br>3,296<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $122.15<br>$0.00<br>$0.00<br>$0.00<br>$122.15<br>$122.15<br>$0.00 | $122.15<br>$0.00<br>$0.00<br>$0.00<br>$122.15<br>$122.15<br>$0.00 | **$244.30**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$244.30**<br>**$244.30**<br>**$0.00** | **First Installment**<br>10/11/2023<br>Peoples National Bank Import Payment<br>**Second Installment**<br>11/10/2023<br>Peoples National Bank Import Payment |
| 15-29-183-015<br>ANDREWS, MELANIE & KISROW, ROBYN<br>LIFE ESTATE: WINSTON FULLERTON<br>PO BOX 73<br>INA, IL 62846 | 79355<br>7.66313<br>0030<br>0.0000 | E TAMAROA RD<br>INA, IL 62846<br>SUB OF PT SE NW & SW SE SEC 29- W.86 ACS PT LT 3 LYG IN FOLL DESC TR- BEG 440'E SW COR SE NW, E554.5', N185.5', W548.5', S175' TO POB EX PARK AVE & EX BEG 20'N SW COR, N155.33', NE117.86', S161.54', 117.59' TO POB LIFE ESTATE: WINSTON FULLERTON | 0<br>0<br>1,450<br>0<br>**1,450**<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | **Tax Due**<br>**DRN Due**<br>**Pen. Due**<br>**Cost Due**<br>**Total Due**<br>**Paid**<br>**Unpaid** | $55.56<br>$0.00<br>$0.00<br>$0.00<br>$55.56<br>$55.56<br>$0.00 | $55.56<br>$0.00<br>$0.00<br>$0.00<br>$55.56<br>$55.56<br>$0.00 | **$111.12**<br>**$0.00**<br>**$0.00**<br>**$0.00**<br>**$111.12**<br>**$111.12**<br>**$0.00** | **First Installment**<br>10/13/2023<br>Online Payment<br>**Second Installment**<br>11/20/2023<br>Online Payment |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-183-018 | 79355 | 610 E TAMAROA RD | 0 | 0 | **Tax Due** | $875.25 | $875.25 | **$1,750.50** | **First Installment** |
| ANDREWS, MELANIE & KISROW, ROBYN | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LIFE ESTATE: WINSTON FULLERTON | 0040 | PT S SD NW BEG 714' E SW COR LIFE | 4,516 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 73 | 1.2700 | ESTATE: WINSTON FULLERTON | 29,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **33,843** | 0 | **Total Due** | $875.25 | $875.25 | **$1,750.50** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $875.25 | $875.25 | **$1,750.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-184-003 | 79355 | 211 E 5TH ST | 0 | 0 | **Tax Due** | $1,898.89 | $1,898.89 | **$3,797.78** | **First Installment** |
| AKRIGHT, KAREN & STEVE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 211 E 5TH | 0040 | KIRBY'S SMITH'S ADD TO INA LTS | 2,286 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 34,35,36,37 & 38 & S22' LT 47 & N1/2 VAC | 60,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 6TH ST LYG S & ADJ | **62,559** | 0 | **Total Due** | $1,898.89 | $1,898.89 | **$3,797.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,898.89 | $1,898.89 | **$3,797.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-185-002 | 79355 | 504 PARK AVE | 0 | 0 | **Tax Due** | $277.41 | $277.41 | **$554.82** | **First Installment** |
| JORDAN, VONDA K | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 504 PARK AVE | 0040 | J C DUNBAR'S SUB K SMITH'S ADD LTS 9 | 1,977 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | & 10 | 5,263 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,240** | 0 | **Total Due** | $277.41 | $277.41 | **$554.82** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $277.41 | $277.41 | **$554.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-185-004 | 79355 | | 0 | 0 | **Tax Due** | $37.55 | $37.55 | **$75.10** | **First Installment** |
| GRIMES, CONNIE M | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 508 PARK AVE | 0030 | J COIL DUNBAR'S SUB LTS 1 & 2 & E1/2 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | VAC ALLEY LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $37.55 | $37.55 | **$75.10** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $37.55 | $37.55 | **$75.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-185-005 | 79355 | 508 PARK AVE | 0 | 0 | **Tax Due** | $237.18 | $237.18 | **$474.36** | **First Installment** |
| GRIMES, CONNIE | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 508 PARK AVE | 0040 | J COIL DUNBAR'S SUB LTS 3 THRU 8 & | 2,980 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | VAC ALLEY LYG BTW & W1/2 VAC ALLEY | 14,210 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG E & ADJ LTS 9 & 10 | **17,190** | 0 | **Total Due** | $237.18 | $237.18 | **$474.36** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $237.18 | $237.18 | **$474.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-186-001 | 79355 | 504 ORCHARD AVE | 0 | 0 | **Tax Due** | $452.66 | $452.66 | **$905.32** | **First Installment** |
| STORY, JERRY T & JODI L | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15765 E INA RD | 0040 | KIRBY'S SMITH'S ADD TO INA LTS 33 & | 1,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 39 & N1/2 VAC 6TH ST LYG S & ADJ | 10,539 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,814** | 0 | **Total Due** | $452.66 | $452.66 | **$905.32** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $452.66 | $452.66 | **$905.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-187-005 | 79355 | 605 ORCHARD AVE | 0 | 0 | Tax Due | $33.22 | $33.22 | **$66.44** | **First Installment** |
| SNEED, JOAN | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 605 ORCHARD AVE | 0040 | KIRBY SMITH ADD LTS 41 & 42 | 2,926 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Robin Storey Import Payment |
| INA, IL 62846 | 0.0000 | | 8,941 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,867** | 0 | Total Due | $33.22 | $33.22 | **$66.44** | 11/16/2023 |
| | | | 0 | 0 | Paid | $33.22 | $33.22 | **$66.44** | State Bank of whittington Robin Storey Ir |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-187-006 | 79355 | 602 PARK AVE | 0 | 0 | Tax Due | $225.45 | $225.45 | **$450.90** | **First Installment** |
| CRAWFORD, TIMOTHY D | 7.66313 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17250 N ANGLING LANE | 0040 | KIRBY'S SMITH'S ADD TO INA LTS 43, 44 & 45 | 4,046 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Zhonette Crawford Import Payment |
| MOUNT VERNON, IL 62864 | 0.0000 | | 7,838 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,884** | 0 | Total Due | $225.45 | $225.45 | **$450.90** | 10/16/2023 |
| | | | 0 | 0 | Paid | $225.45 | $225.45 | **$450.90** | Zhonette Crawford Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-188-001 | 79355 | 605 ORCHARD AVE | 0 | 0 | Tax Due | $22.34 | $22.34 | **$44.68** | **First Installment** |
| ROBERTS, RILEY & LEANN | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15 W 3RD ST | 0030 | KIRBY'S SMITH'S ADD TO INA LT 40 & S1/2 VAC 6TH ST LYG N & ADJ BLK 40 | 583 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836-1473 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **583** | 0 | Total Due | $22.34 | $22.34 | **$44.68** | 09/27/2023 |
| | | | 0 | 0 | Paid | $22.34 | $22.34 | **$44.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-188-002 | 79355 | 604 ORCHARD AVE | 0 | 0 | Tax Due | $143.23 | $143.23 | **$286.46** | **First Installment** |
| MCKINNEY, MARSHA | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 514 N OAK ST | 0040 | LOT 4 SE COR SE SW | 1,326 | 0 | Pen. Due | $2.15 | $0.00 | **$2.15** | Online Payment |
| INA, IL 62846 | 0.0000 | | 2,412 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,738** | 0 | Total Due | $145.38 | $143.23 | **$288.61** | 11/16/2023 |
| **Notes** 2018 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED. 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | Paid | $145.38 | $143.23 | **$288.61** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-201-002 | 79355 | | 6,925 | 0 | Tax Due | $265.34 | $265.34 | **$530.68** | **First Installment** |
| PRESLEY FAMILY FARMS LLC | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| VERNON PRESLEY | 0021 | W792' NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1900 N TILTON LN | 24.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **6,925** | 0 | Total Due | $265.34 | $265.34 | **$530.68** | 09/22/2023 |
| | | | 0 | 0 | Paid | $265.34 | $265.34 | **$530.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-29-201-003 | 79355 | | 4,425 | 0 | Tax Due | $169.55 | $169.55 | **$339.10** | **First Installment** |
| SETTLE, LORA E & WEBER, MARTHA | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1400 WEST BREWSTER | 0021 | NW NE EX W792' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HERRIN, IL 62948 | 16.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,425** | 0 | Total Due | $169.55 | $169.55 | **$339.10** | 10/06/2023 |
| | | | 0 | 0 | Paid | $169.55 | $169.55 | **$339.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-226-003 | 79355 | | 1,370 | 0 | **Tax Due** | $52.49 | $52.49 | **$104.98** | **First Installment** |
| ALLEN, MICHAEL & SARA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | W1/2 NW NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,370** | 0 | **Total Due** | $52.49 | $52.49 | **$104.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $52.49 | $52.49 | **$104.98** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-226-004 | 79355 | | 1,524 | 0 | **Tax Due** | $58.40 | $58.40 | **$116.80** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | E5 AC N1/2 W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,524** | 0 | **Total Due** | $58.40 | $58.40 | **$116.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $58.40 | $58.40 | **$116.80** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-226-006 | 79355 | 14250 E INA RD | 0 | 0 | **Tax Due** | $699.38 | $699.38 | **$1,398.76** | **First Installment** |
| WILLIAMS, CARL O | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 14250 E INA RD | 0040 | PT NE NE- BEG SW COR, N250', E240', | 2,674 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.3800 | S250', W240' TO POB | 26,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,253** | 0 | **Total Due** | $699.38 | $699.38 | **$1,398.76** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $699.38 | $699.38 | **$1,398.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-226-007 | 79355 | | 8,128 | 0 | **Tax Due** | $311.43 | $311.43 | **$622.86** | **First Installment** |
| ALLEN, MICHAEL P & SARA M | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 13869 E SADDLE CLUB RD | 0021 | NE NE EX NW & EX BEG SW COR, N250', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mike Allen Import Payment |
| BONNIE, IL 62816 | 28.6200 | E240', S250', W240' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,128** | 0 | **Total Due** | $311.43 | $311.43 | **$622.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $311.43 | $311.43 | **$622.86** | Mike Allen Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-251-001 | 79355 | | 11,250 | 0 | **Tax Due** | $431.05 | $431.05 | **$862.10** | **First Installment** |
| OWENS, GLORIA & LLOYD TR & DROLL, | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| MARY E | 0021 | SW NE EX LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RANDY DROLL | 39.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 841 N PEACOCK LN | | | **11,250** | 0 | **Total Due** | $431.05 | $431.05 | **$862.10** | 09/27/2023 |
| INA, IL 62846 | | | 0 | 0 | **Paid** | $431.05 | $431.05 | **$862.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-251-002 | 79355 | | 0 | 0 | **Tax Due** | $25.94 | $25.94 | **$51.88** | **First Installment** |
| MCKINNEY, MARSHA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 514 N OAK ST | 0030 | LOT 1 SW COR SW SE | 677 | 0 | **Pen. Due** | $1.17 | $0.78 | **$1.95** | Online Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **677** | 0 | **Total Due** | $27.11 | $36.72 | **$63.83** | 01/10/2024 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $27.11 | $36.72 | **$63.83** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-276-001 | 79355 | | 10,502 | 0 | **Tax Due** | $402.39 | $402.39 | **$804.78** | **First Installment** |
| DROLL, JOSEPH & DEVON | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 41.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **10,502** | 0 | **Total Due** | $402.39 | $402.39 | **$804.78** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $402.39 | $402.39 | **$804.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-301-001 | 79355 | 205 W TAMAROA RD | 0 | 0 | **Tax Due** | $512.28 | $512.28 | **$1,024.56** | **First Installment** |
| MOFFITT, MARK A & LACEY A | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 205 W TAMAROA RD | 0040 | BEG AT A PT 680' W NE COR NW SW-S | 1,226 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lacey Moffitt Import Payment |
| INA, IL 62846 | 0.5000 | 290 2/5', E 73', N 290 2/5', W 73' TO POB | 12,144 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,370** | 0 | **Total Due** | $512.28 | $512.28 | **$1,024.56** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $512.28 | $512.28 | **$1,024.56** | Lacey Moffitt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-301-002 | 79355 | 203 W TAMAROA RD | 0 | 0 | **Tax Due** | $669.38 | $669.38 | **$1,338.76** | **First Installment** |
| COOPER-MCGEE, ROOSEVELT M | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 203 W TAMAROA RD | 0040 | PT NW SW | 1,226 | 0 | **Pen. Due** | $20.08 | $10.04 | **$30.12** | C & C LIENS, LLC |
| INA, IL 62846 | 0.5000 | | 16,244 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **17,470** | 0 | **Total Due** | $689.46 | $709.42 | **$1,398.88** | 12/04/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | **Paid** | $689.46 | $709.42 | **$1,398.88** | C & C LIENS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-301-004 | 79355 | 101 W TAMAROA RD | 0 | 0 | **Tax Due** | $10,601.29 | $10,601.29 | **$21,202.58** | **First Installment** |
| EL DORADO MOTEL | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 1555 SEVILLE DR | 0060 | PT NW SW - BEG 40' W30' S OF NE COR | 4,267 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGAN HILL, CA 95037-7047 | 1.5900 | NW SW, S297', W150', N36.6', W85', | 272,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N290.4 E85', S30', E150' TO POB | **276,683** | 0 | **Total Due** | $10,601.29 | $10,601.29 | **$21,202.58** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $10,601.29 | $10,601.29 | **$21,202.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-301-005 | 79355 | | 9,264 | 0 | **Tax Due** | $354.96 | $354.96 | **$709.92** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0021 | NW SW EX IRREG 4.35AC TRACT NE | 0 | 0 | **Pen. Due** | $0.00 | $5.32 | **$5.32** | Online Payment |
| INA, IL 62846 | 35.8400 | COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,264** | 0 | **Total Due** | $354.96 | $360.28 | **$715.24** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $354.96 | $360.28 | **$715.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-301-006 | 79355 | 201 TAMAROA RD | 0 | 0 | **Tax Due** | $716.96 | $716.96 | **$1,433.92** | **First Installment** |
| FLETCHER, GENE | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 1077 N WESSEX LN | 0040 | PT NW SW-BEG 30' S & 398' W NE COR, | 2,134 | 0 | **Pen. Due** | $32.26 | $21.51 | **$53.77** | Georgia Fletcher Import Payment |
| INA, IL 62846 | 0.8700 | S290.4', W130', N290.4', E130' TO POB | 16,578 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **18,712** | 0 | **Total Due** | $749.22 | $748.47 | **$1,497.69** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $749.22 | $748.47 | **$1,497.69** | Georgia Fletcher Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-301-007 | 79355 | 105 W TAMAROA RD | 0 | 0 | **Tax Due** | $425.19 | $425.19 | **$850.38** | **First Installment** |
| PUGH, VICTORIA | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 105 W TAMAROA RD | 0040 | W1/2 FOLL DESC TR LYG NW SW- BEG | 1,397 | 0 | **Pen. Due** | $12.76 | $6.38 | **$19.14** | Online Payment |
| INA, IL 62846 | 0.5700 | 190'W NE COR NW SW, S290.4', W170', | 15,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N290.4', E170' TO POB | **17,097** | 0 | **Total Due** | $437.95 | $431.57 | **$869.52** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $437.95 | $431.57 | **$869.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-326-001 | 79355 | | 10,693 | 0 | **Tax Due** | $409.71 | $409.71 | **$819.42** | **First Installment** |
| STOLZER, JULIA ANN LIVING TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JULIA ANN STOLZER-TRUSTEE | 0021 | NE SW EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2119 SPRINGWATER | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PORT ORANGE, FL 32128 | | | **10,693** | 0 | **Total Due** | $409.71 | $409.71 | **$819.42** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $409.71 | $409.71 | **$819.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-351-001 | 79355 | | 4,369 | 0 | **Tax Due** | $167.40 | $167.40 | **$334.80** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | W SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,369** | 0 | **Total Due** | $167.40 | $167.40 | **$334.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $167.40 | $167.40 | **$334.80** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-351-008 | 79355 | 609 S MAIN ST | 0 | 0 | **Tax Due** | $327.64 | $327.64 | **$655.28** | **First Installment** |
| TUTTLE, JAMES L | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 609 S MAIN ST | 0040 | PT SW SW- BEG INT N LN SW SW & W LN | 3,052 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.1900 | IL 37, W390.5', SW124.88', SE394.85', | 18,913 | 2,414 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N138.5' TO POB | **21,965** | 0 | **Total Due** | $327.64 | $327.64 | **$655.28** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $327.64 | $327.64 | **$655.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-351-009 | 79355 | N IL HWY 37 | 0 | 0 | **Tax Due** | $785.32 | $785.32 | **$1,570.64** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0060 | PT SW SW- BEG 926.31'NE SW COR, | 90 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 0.2300 | N100', E100', S100', W100' TO POB | 20,406 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,496** | 0 | **Total Due** | $785.32 | $785.32 | **$1,570.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $785.32 | $785.32 | **$1,570.64** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-351-010 | 79355 | | 5,101 | 0 | **Tax Due** | $1,185.45 | $1,185.45 | **$2,370.90** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.66313 | | 1,793 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0011 | E25 ACS SW EX BEG INT N LN & W LN IL | 5,880 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 23.6700 | 37, W390.5', SW124.88', SE394.85', N138.5' | 18,165 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & EX BEG 926.31'NE SW COR | **30,939** | 0 | **Total Due** | $1,185.45 | $1,185.45 | **$2,370.90** | 11/16/2023 |
| | | SW, N100', E100', S100', W100' TO POB | 0 | 0 | **Paid** | $1,185.45 | $1,185.45 | **$2,370.90** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-29-376-001 | 79355 | | 5,520 | 0 | **Tax Due** | $211.50 | $211.50 | **$423.00** | **First Installment** |
| STOLZER, JULIA ANN LIVING TRUST | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JULIA ANN STOLZER-TRUSTEE | 0021 | N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2119 SPRINGWATER LN | 18.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PORT ORANGE, FL 32128-7404 | | | **5,520** | 0 | **Total Due** | $211.50 | $211.50 | **$423.00** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $211.50 | $211.50 | **$423.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-401-001 | 79355 | | 2,887 | 0 | **Tax Due** | $110.62 | $110.62 | **$221.24** | **First Installment** |
| DROLL, RANDY & ANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14549 E PIKES RD | 0021 | W1/2 W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,887** | 0 | **Total Due** | $110.62 | $110.62 | **$221.24** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $110.62 | $110.62 | **$221.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-401-002 | 79355 | | 8,096 | 0 | **Tax Due** | $310.21 | $310.21 | **$620.42** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | E1/2 NW SE & E1/2 W1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **8,096** | 0 | **Total Due** | $310.21 | $310.21 | **$620.42** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $310.21 | $310.21 | **$620.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-426-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF INA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 147 | 0090 | BEG NE COR SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-426-002 | 79355 | | 7,995 | 0 | **Tax Due** | $306.34 | $306.34 | **$612.68** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | NE SE EX 12AC NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 29.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **7,995** | 0 | **Total Due** | $306.34 | $306.34 | **$612.68** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $306.34 | $306.34 | **$612.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-451-001 | 79355 | | 9,698 | 0 | **Tax Due** | $371.59 | $371.59 | **$743.18** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | S1/2 SE SW EX RR & S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 38.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **9,698** | 0 | **Total Due** | $371.59 | $371.59 | **$743.18** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $371.59 | $371.59 | **$743.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-29-451-002 | 79355 | | 4,963 | 0 | **Tax Due** | $190.16 | $190.16 | **$380.32** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | N1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,963** | 0 | **Total Due** | $190.16 | $190.16 | **$380.32** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $190.16 | $190.16 | **$380.32** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-476-002 | 79355 | | 11,590 | 0 | **Tax Due** | $471.13 | $471.13 | **$942.26** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.66313 | | 706 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0011 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 40.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,296** | 0 | **Total Due** | $471.13 | $471.13 | **$942.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $471.13 | $471.13 | **$942.26** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-700-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW NE NE, NE SE, 5AC SE NW 1/2 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 85.0000 | N1/2 SW SE, N1/2 SE SW, N1/2 NE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-29-700-005 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | C M BROWNS 2ND ADD LOT 1-6 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-100-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 NW & SW NW TRACT # 1043 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 164.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-100-002 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 54.8800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-201-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NW NE & N1/2 SW NE EX 19.77AC NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.2300 | COR FOR RT 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-226-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| IL DEPT OF TRANS | 0090 | INA ADDITION LOTS 9, 10, 11, 12 & PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | LOT 8 BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-226-002 | 79355 | | 0 | 0 | **Tax Due** | $14.14 | $14.14 | **$28.28** | **First Installment** |
| JIW ENTERPRISES INC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13790 EWING RD | 0030 | INA ADDITION LOT 7 & 8 EX HWY BLK 5 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $14.14 | $14.14 | **$28.28** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $14.14 | $14.14 | **$28.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-226-003 | 79355 | 201 TAYLOR ST | 0 | 0 | **Tax Due** | $1,156.56 | $1,156.56 | **$2,313.12** | **First Installment** |
| JIW ENTERPRISES INC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 13790 EWING RD | 0060 | INA ADDITION LOTS 1 THRU 6 EX HWY | 12,546 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Joseph Wilkerson Import Payment |
| WHITTINGTON, IL 62897 | 0.0000 | BLK 5 | 17,639 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,185** | 0 | **Total Due** | $1,156.56 | $1,156.56 | **$2,313.12** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,156.56 | $1,156.56 | **$2,313.12** | Joseph Wilkerson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-227-005 | 79355 | INA AVE | 0 | 0 | **Tax Due** | $298.44 | $298.44 | **$596.88** | **First Installment** |
| SPEEDWAY LLC | 7.66313 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| NILES PROPERTIES LLC-ATTN: REAL EST DEP | 0060 | INA ADDITION LOT 6 BLK 4 & E1/2 VAC | 7,789 | 0 | **Pen. Due** | $4.48 | $0.00 | **$4.48** | Online Payment |
| 539 SOUTH MAIN ST | 0.0000 | ALLEY LYG W & ADJ & W1/2 VAC ST LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FINDLAY, OH 45840 | | E & ADJ | **7,789** | 0 | **Total Due** | $302.92 | $298.44 | **$601.36** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $302.92 | $298.44 | **$601.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-227-006 | 79355 | 201 NORTH AVE | 0 | 0 | **Tax Due** | $42,008.06 | $42,008.06 | **$84,016.12** | **First Installment** |
| SPEEDWAY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| NILE PROPERTIES LLC ATTN-REAL EST DEPT | 0060 | INA ADDITION LTS 1-5 & LTS 7-12 BLK 4 | 74,451 | 0 | **Pen. Due** | $630.12 | $0.00 | **$630.12** | Online Payment |
| 539 SOUTH MAIN ST | 0.0000 | & VAC ALLEY LYG BTW LTS 1-5 & LTS | 1,021,917 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FINDLAY, OH 45840 | | 8-12 & W1/2 VAL ALLEY LYG E & ADJ LT 7 | **1,096,368** | 0 | **Total Due** | $42,638.18 | $42,008.06 | **$84,646.24** | 11/03/2023 |
| | | & W1/2 VAC ST LYG E & ADJ LTS 1-5 (EX | 0 | 0 | **Paid** | $42,638.18 | $42,008.06 | **$84,646.24** | Online Payment |
| | | PT FOR RD) | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-228-001 | 79355 | 201 INA AVE | 0 | 0 | **Tax Due** | $1,193.84 | $1,193.84 | **$2,387.68** | **First Installment** |
| SPEEDWAY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| NILE PROPERTIES LLC-ATTN REAL EST DEPT | 0060 | INA ADDITION LTS 9-12 BLK 1 & E1/2 | 31,158 | 0 | **Pen. Due** | $17.91 | $0.00 | **$17.91** | Online Payment |
| 539 SOUTH MAIN ST | 0.0000 | VAC ST LYG W & ADJ & W1/2 VAC ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FINDLAY, OH 45840 | | LYG E & ADJ | **31,158** | 0 | **Total Due** | $1,211.75 | $1,193.84 | **$2,405.59** | 11/03/2023 |
| **Notes** ** COLLECT 12/03/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,211.75 | $1,193.84 | **$2,405.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-228-002 | 79355 | 104 INA AVE | 0 | 0 | **Tax Due** | $596.96 | $596.96 | **$1,193.92** | **First Installment** |
| SPEEDWAY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| ATTN: REAL ESTATE DEPT | 0060 | INA ADDITION LOTS 7 & 8 BLK 1 & E1/2 | 15,580 | 0 | **Pen. Due** | $8.95 | $0.00 | **$8.95** | Online Payment |
| 539 SOUTH MAIN ST | 0.0000 | VAC ST LYG W & ADJ & W1/2 VAC ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| FINDLAY, OH 45840 | | LYG E & ADJ | **15,580** | 0 | **Total Due** | $605.91 | $596.96 | **$1,202.87** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $605.91 | $596.96 | **$1,202.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-228-005 | 79355 | S OAK ST | 0 | 0 | **Tax Due** | $170.05 | $170.05 | **$340.10** | **First Installment** |
| MCKINNEY, MARSHA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 514 N OAK ST | 0030 | INA ADDITION LT 4 BLK 1 & E1/2 VAC | 4,438 | 0 | **Pen. Due** | $0.00 | $5.10 | **$5.10** | Online Payment |
| INA, IL 62846 | 0.0000 | ALLEY LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,438** | 0 | **Total Due** | $170.05 | $185.15 | **$355.20** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $170.05 | $185.15 | **$355.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-228-006 | 79355 | S OAK ST | 0 | 0 | **Tax Due** | $170.05 | $170.05 | **$340.10** | **First Installment Sold at Tax Sale** |
| SEELY, VERA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O DEANNA CARLSON WEBB/ ATTORNEY AT I | 0030 | INA ADDITION LOT 5 BLK 1 & E1/2 VAC | 4,438 | 0 | **Pen. Due** | $10.20 | $7.65 | **$17.85** | **TRUSTEE SALE** |
| ONE DEARBORN SQUARE - SUITE 429 | 0.0000 | ALLEY LYG W & ADJ | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| KANKAKEE, IL 60901 | | | **4,438** | 0 | **Total Due** | $180.25 | $251.70 | **$431.95** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $180.25 | $251.70 | **$431.95** | |
| 15-30-228-007 | 79355 | E INA AVE | 0 | 0 | **Tax Due** | $855.40 | $855.40 | **$1,710.80** | **First Installment** |
| MCKINNEY, MARSHA | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 514 N OAK ST | 0040 | INA ADDITION LOT 6 BLK 1 & E1/2 VAC | 4,157 | 0 | **Pen. Due** | $0.00 | $25.66 | **$25.66** | Online Payment |
| INA, IL 62846 | 0.0000 | ALLEY LYG W & ADJ (EX PT FOR RD AS | 18,168 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | IN 202106051) | **22,325** | 0 | **Total Due** | $855.40 | $891.06 | **$1,746.46** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $855.40 | $891.06 | **$1,746.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-228-008 | 79355 | 101 NORTH AVE | 0 | 0 | **Tax Due** | $551.29 | $551.29 | **$1,102.58** | **First Installment** |
| SPEEDWAY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 539 SOUTH MAIN ST | 0060 | INA ADDITION LTS 1-3 BLK 1 & E1/2 VAC | 14,388 | 0 | **Pen. Due** | $8.27 | $0.00 | **$8.27** | Online Payment |
| FINDLAY, OH 45840 | 0.0000 | ALLEY LYG W & ADJ (EX PT FOR RD) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,388** | 0 | **Total Due** | $559.56 | $551.29 | **$1,110.85** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $559.56 | $551.29 | **$1,110.85** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-229-001 | 79355 | 301 INA AVE | 0 | 0 | **Tax Due** | $5,471.75 | $5,471.75 | **$10,943.50** | **First Installment** |
| PEARCE PROPERTIES EWING LLC ZOOMERS | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ILLINOIS REAL ESTATE LLC | 0060 | INA ADDITION PT LOTS 3, 4, 5, 6 BLK 7 | 42,547 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2503 E STATE RD 524 | 0.0000 | LOTS 1 THRU 10 PTS 11 & 12 BLK 6 | 100,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WABASH, IN 46992 | | | **142,807** | 0 | **Total Due** | $5,471.75 | $5,471.75 | **$10,943.50** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $5,471.75 | $5,471.75 | **$10,943.50** | Online Payment |
| **Notes** ** IRENE 12/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-229-003 | 79355 | | 3,412 | 0 | **Tax Due** | $130.74 | $130.74 | **$261.48** | **First Installment** |
| WEAVER, MICHAEL H | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 2503 E STATE ROAD 524 | 0021 | PT E1/2 NE LYG S INA ADD-BEG 650.7' W | 0 | 0 | **Pen. Due** | $3.92 | $1.96 | **$5.88** | Patricia Simmons Import Payment |
| WABASH, IN 46992-9046 | 11.9600 | SE COR SD SUB, S614.1', E TO NW COR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | MCCOLLUM'S ADD, S10', W TO NW COR | **3,412** | 0 | **Total Due** | $134.66 | $132.70 | **$267.36** | 12/07/2023 |
| | | ASSMT PLT LT 146 SE NE, S TO S LN | 0 | 0 | **Paid** | $134.66 | $132.70 | **$267.36** | Patricia Simmons Import Payment |
| | | N1/2 N1/2 SE NE, W TO E LN HWY ETC | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-230-001 | 79355 | | 0 | 0 | **Tax Due** | $53.84 | $53.84 | **$107.68** | **First Installment** |
| MATEYCAK, KEITH | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 102 TAYLOR ST | 0030 | INA ADDITION LOT 12 BLK 3 | 1,405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith Mateycak Import Payment |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,405** | 0 | **Total Due** | $53.84 | $53.84 | **$107.68** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $53.84 | $53.84 | **$107.68** | Keith Mateycak Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-230-002 | 79355 | | 0 | 0 | **Tax Due** | $161.46 | $161.46 | **$322.92** | **First Installment** |
| MATEYCAK, KEITH R & AMBER J | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2723 KEN GRAY BLVD | 0060 | INA ADDITION LOTS 1 TO 3 INC BLK 3 | 4,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Keith Mateycak Import Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,214** | 0 | **Total Due** | $161.46 | $161.46 | **$322.92** | 10/05/2023 |
| **Notes** ** IRENE 12/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $161.46 | $161.46 | **$322.92** | Keith Mateycak Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-230-005 | 79355 | 501 W THIRD ST | 0 | 0 | **Tax Due** | $454.62 | $454.62 | **$909.24** | **First Installment** |
| STROUD, JOHN W & SUSAN E | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| PO BOX 247 | 0040 | S100' N614.1' W223.8' SE NE NE | 1,248 | 5,000 | **Pen. Due** | $6.82 | $0.00 | **$6.82** | Online Payment |
| INA, IL 62846 | 0.5100 | | 27,250 | 3,133 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,498** | 0 | **Total Due** | $461.44 | $454.62 | **$916.06** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $461.44 | $454.62 | **$916.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-230-007 | 79355 | | 0 | 0 | Tax Due | $2,123.61 | $2,123.61 | **$4,247.22** | **First Installment** |
| MATEYCAK, KEITH R & AMBER J | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2723 KEN GRAY BLVD | 0060 | INA ADDITION LTS 10 & 11 BLK 3 | 5,618 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Keith Mateycak Import Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 49,806 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,424** | 0 | Total Due | $2,123.61 | $2,123.61 | **$4,247.22** | 10/05/2023 |
| **Notes** ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $2,123.61 | $2,123.61 | **$4,247.22** | Keith Mateycak Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-30-230-008 | 79355 | | 0 | 0 | Tax Due | $322.85 | $322.85 | **$645.70** | **First Installment** |
| MATEYCAK, KEITH R & AMBER J | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 2723 KEN GRAY BLVD | 0060 | INA ADDITION LTS 4 THRU 9 BLK 3 | 8,426 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Keith Mateycak Import Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,426** | 0 | Total Due | $322.85 | $322.85 | **$645.70** | 10/05/2023 |
| **Notes** ** IRENE 12/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** IRENE 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $322.85 | $322.85 | **$645.70** | Keith Mateycak Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-30-231-001 | 79355 | 103 INA AVE | 0 | 0 | Tax Due | $220.51 | $220.51 | **$441.02** | **First Installment** |
| PIERCE, EVERETT L & MARY E TR | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O NINA CLINTON | 0040 | INA ADDITION LOTS 7 TO 12 BLK 2 | 4,705 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 201 PARK ST | 0.0000 | | 1,050 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **5,755** | 0 | Total Due | $220.51 | $220.51 | **$441.02** | 09/26/2023 |
| | | | 0 | 0 | Paid | $220.51 | $220.51 | **$441.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-30-231-002 | 79355 | | 0 | 0 | Tax Due | $89.62 | $89.62 | **$179.24** | **First Installment** |
| PIERCE, EVERETT L & MARY E TR | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| C/O NINA CLINTON | 0040 | INA ADDITION LOTS 1 TO 6 BLK 2 (EX | 2,339 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 201 PARK ST | 0.0000 | PT FOR RD AS IN 202106050) | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WOODLAWN, IL 62898 | | | **2,339** | 0 | Total Due | $89.62 | $89.62 | **$179.24** | 09/26/2023 |
| | | | 0 | 0 | Paid | $89.62 | $89.62 | **$179.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-30-231-007 | 79355 | S OAK ST | 0 | 0 | Tax Due | $102.46 | $102.46 | **$204.92** | **First Installment** |
| GIORDANO, CYNTHIA A | 7.66313 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| STEVE GALLOWAY | 0040 | PT E1/2 NE - BEG 1147.4' & NE COR, | 1,395 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 219 S OAK ST | 0.9700 | W206', S130', E206', N130' TO POB EX | 1,279 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | N26' E90' | **2,674** | 0 | Total Due | $102.46 | $102.46 | **$204.92** | 11/01/2023 |
| | | | 0 | 0 | Paid | $102.46 | $102.46 | **$204.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-30-231-010 | 79355 | | 1,480 | 0 | Tax Due | $144.87 | $144.87 | **$289.74** | **First Installment** |
| STROUD, JOHN & SUSAN | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| PO BOX 247 | 0011 | PT NE-BEG 134' N NE COR MCCOLLUM'S | 2,264 | 0 | Pen. Due | $2.17 | $0.00 | **$2.17** | Online Payment |
| INA, IL 62846 | 8.0900 | ADD N483.4', W650.7', S514.1', E223.8', | 37 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S100', E218.32', N130', E116', N4', E90' TO | **3,781** | 0 | Total Due | $147.04 | $144.87 | **$291.91** | 11/17/2023 |
| | | POB | 0 | 0 | Paid | $147.04 | $144.87 | **$291.91** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-231-011 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STROUD, JOHNNIE W & SUSAN E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 247 | 0030 | PT NE-BEG 104' N NE COR MCCOLLUM'S | 63 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0600 | ADD N30', W90', S30', E90' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-251-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | S1/2 SW NE & N1/2 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 37.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-276-001 | 79355 | | 0 | 0 | **Tax Due** | $432.97 | $432.97 | **$865.94** | **First Installment** |
| STROUD, JOHN & SUSAN | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| PO BOX 247 | 0040 | 1AC S PT SE NE | 980 | 0 | **Pen. Due** | $6.49 | $0.00 | **$6.49** | Online Payment |
| INA, IL 62846 | 1.0000 | | 10,320 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,300** | 0 | **Total Due** | $439.46 | $432.97 | **$872.43** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $439.46 | $432.97 | **$872.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-276-002 | 79355 | | 0 | 0 | **Tax Due** | $71.12 | $71.12 | **$142.24** | **First Installment** |
| STROUD, JOHN W & SUSAN E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| PO BOX 247 | 0030 | E MC CULLONS ADDITION LTS 1 THRU 6 | 1,856 | 0 | **Pen. Due** | $1.07 | $0.00 | **$1.07** | Online Payment |
| INA, IL 62846 | 0.0000 | & W1/2 VAC ST LYG E & ADJ BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,856** | 0 | **Total Due** | $72.19 | $71.12 | **$143.31** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $72.19 | $71.12 | **$143.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-276-003 | 79355 | | 0 | 0 | **Tax Due** | $43.64 | $43.64 | **$87.28** | **First Installment** |
| TLC PROPERTIES INC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O LAMAR ADVERTISING | 0030 | S PT SE NE | 1,139 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1247 | 1.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PADUCAH, KY 42001-1247 | | | **1,139** | 0 | **Total Due** | $43.64 | $43.64 | **$87.28** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $43.64 | $43.64 | **$87.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-276-004 | 79355 | | 0 | 0 | **Tax Due** | $85.33 | $85.33 | **$170.66** | **First Installment** |
| TLC PROPERTIES INC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O LAMAR ADVERTISING | 0030 | E MC CULLONS ADDITION LOTS 1 TO 6 | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1247 | 0.0000 | INC BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PADUCAH, KY 42001-1247 | | | **2,227** | 0 | **Total Due** | $85.33 | $85.33 | **$170.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $85.33 | $85.33 | **$170.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-276-005 | 79355 | | 208 | 0 | **Tax Due** | $7.97 | $7.97 | **$15.94** | **First Installment** |
| TLC PROPERTIES INC | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O LAMAR ADVERTISING | 0021 | S1/2 N1/2 SE NE LYG W E698' & LYG E | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 1247 | 3.9800 | HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PADUCAH, KY 42001-1247 | | | **208** | 0 | **Total Due** | $7.97 | $7.97 | **$15.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $7.97 | $7.97 | **$15.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-277-001 | 79355 | 404 W FOURTH ST | 0 | 0 | **Tax Due** | $691.49 | $691.49 | **$1,382.98** | **First Installment** |
| MT REALTY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | E MC CULLONS ADDITION LTS 7 THRU 12 | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | STEVE MEDDERS Import Payment |
| BENTON, IL 62812 | 0.0000 | & E1/2 VAC ST LYG W & ADJ BLK 1 | 15,820 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,047** | 0 | **Total Due** | $691.49 | $691.49 | **$1,382.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $691.49 | $691.49 | **$1,382.98** | STEVE MEDDERS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-277-002 | 79355 | 301 S OAK ST | 0 | 0 | **Tax Due** | $933.14 | $933.14 | **$1,866.28** | **First Installment** |
| MT REALTY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0040 | E MC CULLONS ADDITION LOTS 1 & 2 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | STEVE MEDDERS Import Payment |
| BENTON, IL 62812 | 0.0000 | BLK 1 | 22,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,354** | 0 | **Total Due** | $933.14 | $933.14 | **$1,866.28** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $933.14 | $933.14 | **$1,866.28** | STEVE MEDDERS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-277-003 | 79355 | 404 W 4TH ST | 0 | 0 | **Tax Due** | $56.82 | $56.82 | **$113.64** | **First Installment** |
| MT REALTY LLC | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 11136 MOSES DR | 0030 | E MC CULLONS ADDITION LOTS 3 & 4 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | STEVE MEDDERS Import Payment |
| BENTON, IL 62812 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,483** | 0 | **Total Due** | $56.82 | $56.82 | **$113.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $56.82 | $56.82 | **$113.64** | STEVE MEDDERS Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-277-004 | 79355 | 305 S OAK | 0 | 0 | **Tax Due** | $449.18 | $449.18 | **$898.36** | **First Installment** |
| LONG, THERESA & RUBEN | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13241 E MIDNIGHT RD | 0040 | E MC CULLONS ADDITION LOTS 5 & 6 | 1,483 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 1 | 10,240 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,723** | 0 | **Total Due** | $449.18 | $449.18 | **$898.36** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $449.18 | $449.18 | **$898.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-278-001 | 79355 | | 0 | 0 | **Tax Due** | $127.98 | $127.98 | **$255.96** | **First Installment** |
| LIGON, KATHLEEN T | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7532 WHITE ASH DR | 0030 | E MC CULLONS ADDITION LOTS 7 TO 12 | 3,340 | 0 | **Pen. Due** | $0.00 | $1.92 | **$1.92** | Kathleen Ligon Import Payment |
| SOUTHAVEN, MS 38671 | 0.0000 | INC BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,340** | 0 | **Total Due** | $127.98 | $129.90 | **$257.88** | 11/19/2023 |
| **Notes** 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED. | | | 0 | 0 | **Paid** | $127.98 | $129.90 | **$257.88** | Kathleen Ligon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-278-002 | 79355 | | 0 | 0 | **Tax Due** | $85.33 | $85.33 | **$170.66** | **First Installment** |
| LIGON, KATHLEEN T | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 7532 WHITE ASH DR | 0040 | E MC CULLONS ADDITION LOTS 1, 2, & 3 | 2,227 | 0 | **Pen. Due** | $0.00 | $1.28 | **$1.28** | Kathleen Ligon Import Payment |
| SOUTHHAVEN, MS 38671 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,227** | 0 | **Total Due** | $85.33 | $86.61 | **$171.94** | 11/19/2023 |
| **Notes** 2017 RE TAX BILL , FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $85.33 | $86.61 | **$171.94** | Kathleen Ligon Import Payment |
| 2018 RE TAX BILL RETURN TO SENDER | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-278-003 | 79355 | | 0 | 0 | **Tax Due** | $85.33 | $85.33 | **$170.66** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0030 | E MC CULLONS ADDITION LOTS 4, 5, & 6 | 2,227 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,227** | 0 | **Total Due** | $85.33 | $85.33 | **$170.66** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $85.33 | $85.33 | **$170.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-279-001 | 79355 | | 203 | 0 | **Tax Due** | $7.78 | $7.78 | **$15.56** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0021 | 4AC NW NE S EX S1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 4.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **203** | 0 | **Total Due** | $7.78 | $7.78 | **$15.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $7.78 | $7.78 | **$15.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-279-002 | 79355 | | 5,667 | 0 | **Tax Due** | $284.88 | $284.88 | **$569.76** | **First Installment** |
| STORY, JUDITH E | 7.66313 | | 1,768 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0011 | NW NE SE & S1/2 SE NE EX 4.7A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.5600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,435** | 0 | **Total Due** | $284.88 | $284.88 | **$569.76** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $284.88 | $284.88 | **$569.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-300-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1040 PT W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 91.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-300-002 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 E1/2 SW SW EX 4AC N PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 10.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-300-003 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT S1/2 E1/2 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 14.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-300-004 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | N1/2 NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 25.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-300-005 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 S1/2 NE SW TRACT 1045 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 9.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-300-006 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | W1/2 S1/2 NE SW TRACT 1046 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 9.1400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-300-007 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 S1/2 NE SW TRACT 1047 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 10.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-300-008 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E3/4 SE SW & W1/2 W1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 56.3900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-401-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SW SE EX 2.5AC NE COR & S7/8 W1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 22.1400 | SE EX RT 37 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-426-001 | 79355 | | 2,110 | 0 | **Tax Due** | $80.85 | $80.85 | **$161.70** | **First Installment** |
| STORY, JUDY E | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD ST | 0021 | NE NE SE EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 7.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,110** | 0 | **Total Due** | $80.85 | $80.85 | **$161.70** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $80.85 | $80.85 | **$161.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-426-002 | 79355 | 703 S OAK ST | 0 | 0 | **Tax Due** | $389.83 | $389.83 | **$779.66** | **First Installment** |
| BROOKMAN, GARY W | 7.66313 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 703 S OAK ST | 0040 | PT NE NE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 1.0000 | | 21,337 | 2,615 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,789** | 0 | **Total Due** | $389.83 | $389.83 | **$779.66** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $389.83 | $389.83 | **$779.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-426-003 | 79355 | 104 SINKS LN | 0 | 0 | **Tax Due** | $853.52 | $853.52 | **$1,707.04** | **First Installment** |
| MELENA, THERESE D | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 730 S POPLAR ST | 0040 | 1AC S SD NE NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| CENTRALIA, IL 62801-4536 | 1.0000 | | 19,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,276** | 0 | **Total Due** | $853.52 | $853.52 | **$1,707.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $853.52 | $853.52 | **$1,707.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-426-004 | 79355 | | 0 | 0 | **Tax Due** | $37.55 | $37.55 | **$75.10** | **First Installment** |
| MELENA, THERESE D | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 SINKS LN | 0030 | 1AC SE COR NE NE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $37.55 | $37.55 | **$75.10** | 11/13/2023 |
| **Notes** ** HILLARY 02/02/2015 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $37.55 | $37.55 | **$75.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-427-002 | 79355 | | 2,609 | 0 | **Tax Due** | $99.97 | $99.97 | **$199.94** | **First Installment** |
| HOSKINS, CINDY & HAYSE, PAUL A & | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MICHAEL | 0021 | ASSM'T PLT LT 145 SE SEC 30- PT LT 145 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 713 COUNTY RD 975 EAST | 9.9800 | LYG E OF HWY I-57 EX E1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORRIS CITY, IL 62859 | | | **2,609** | 0 | **Total Due** | $99.97 | $99.97 | **$199.94** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $99.97 | $99.97 | **$199.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-427-003 | 79355 | | 2,594 | 0 | **Tax Due** | $99.39 | $99.39 | **$198.78** | **First Installment** |
| WOLF, CASSANDRA S STEVENS | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 127 | 0021 | ASSM'T PLT LT 145 SE COR SEC 30- PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0800 | LT 145 LYG E OF HWY I-57 EX W1/2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,594** | 0 | **Total Due** | $99.39 | $99.39 | **$198.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $99.39 | $99.39 | **$198.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-451-001 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1048 PT S1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 28.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-451-002 | 79355 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONS DISTRICT | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT S1/2 SE W OF I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 11.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-476-004 | 79355 | | 838 | 0 | **Tax Due** | $32.11 | $32.11 | **$64.22** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | N1/2 SE SE LYG E OF I-57 & W OF A P LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 3.1800 | 137 & 138 SE SE & S OF A P LT 145 SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **838** | 0 | **Total Due** | $32.11 | $32.11 | **$64.22** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $32.11 | $32.11 | **$64.22** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-476-005 | 79355 | | 2,257 | 0 | **Tax Due** | $86.48 | $86.48 | **$172.96** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | ASSM'T PLT LTS 137 & 138 SE SE-LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 8.1400 | 137 & 138 EX PT LYG S1/2 SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,257** | 0 | **Total Due** | $86.48 | $86.48 | **$172.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $86.48 | $86.48 | **$172.96** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-476-006 | 79354 | | 1,019 | 0 | **Tax Due** | $37.78 | $37.78 | **$75.56** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | S1/2 SE SE LYG E OF I-57 & W OF A P LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 3.8200 | 137 & 138 SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,019** | 0 | **Total Due** | $37.78 | $37.78 | **$75.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $37.78 | $37.78 | **$75.56** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-476-007 | 79354 | | 2,975 | 0 | **Tax Due** | $110.30 | $110.30 | **$220.60** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | ASSM'T PLT LTS 137 & 138 SE SE & LTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 10.8600 | 137 & 138 EX PT LYG N1/2 SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,975** | 0 | **Total Due** | $110.30 | $110.30 | **$220.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $110.30 | $110.30 | **$220.60** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-600-001 | 79354 | | 11,716 | 0 | **Tax Due** | $434.38 | $434.38 | **$868.76** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| FARMLAND LEASE | 0021 | LEASE 136.90 REND LAKE CONS DIST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 907 | 47.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **11,716** | 0 | **Total Due** | $434.38 | $434.38 | **$868.76** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $434.38 | $434.38 | **$868.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | S1/2 1/2 SE & 2.5AC N SD SW SE & 5AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 47.5000 | NSD SE SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-700-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | NE NE & N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-30-700-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | S1/2 SW NE & N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-30-700-005 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REND LAKE | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| | 7100 | SE NW SW & N PT E1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| | 14.8800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-30-700-006 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | N 25AC NE SW, NE NW, 1AC IN SEC NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 105.0000 | NE SE 4/5 INT NE NE, NW SE NE | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-30-700-007 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | N36.73 AC OFF NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 36.7300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-30-700-008 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | N4 AC E1/2 SW SW & E1/2 S20 ACS NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 14.0000 | SW | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HAARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-30-701-001 | 79355 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CONSOLIDATION COAL CO | 7.66313 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | SW NW (1/4 INT) | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 727 | 13.7200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| HARRISBURG, IL 62946 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-31-100-002 | 79354 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| WAYNE FITZGERRELL #1 | 0090 | W SD NE NW & E SD NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| ONE NATURAL RESOURCES WAY | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| SPRINGFIELD, IL 62702-1271 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-31-100-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 468 N KEN GRAY PARKWAY | 0090 | PT SW NW DOR 70-235 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 17.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-100-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT NW NW- BEG NW COR, E990', W687', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 12.6900 | NW TO PT 430' S OF POB, N430' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-100-006 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 468 N KEN GRAY PARKWAY | 0090 | W990' NW NW EX BEG NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 17.3100 | E990',S687' NW TO PT 430' S OF POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N430' TO POB DOR 70-235 | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-100-007 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 468 N KEN GRAY PARKWAY | 0090 | E13 ACS W30 ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 13.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-100-008 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE FITZGERRELL #1 | 0090 | SW NW EX W990' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 26.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-100-009 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/2 NW EX W60 ACS & EX E44 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 7.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-31-100-010 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | E44 ACS NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 44.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-200-002 | 79354 | | 13,714 | 0 | **Tax Due** | $508.45 | $508.45 | **$1,016.90** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | PT OF NE E OF RT 57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 53.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,714** | 0 | **Total Due** | $508.45 | $508.45 | **$1,016.90** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $508.45 | $508.45 | **$1,016.90** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-200-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/2 NE LYF W OF I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-200-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 468 N KEN GRAY PARKWAY | 0090 | S1/2 NE LYG W OF I-57 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 47.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-300-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE FITZGERRELL #1 | 0090 | N SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 26.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-300-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONS DISTRICT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0090 | PT N SD SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BENTON, IL 62812 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-31-300-003 | 79354 | 468 N KEN GRAY PKWY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 468 N KEN GRAY PARKWAY | 0090 | SE NW & E1/2 SW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 178.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-300-101 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEPT OF NATURAL RESOURCES | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| WAYNE FITZGERRELL #1 | 0090 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ONE NATURAL RESOURCES WAY | 43.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SPRINGFIELD, IL 62702-1271 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-400-001 | 79354 | 468 N KEN GRAY PKWY | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE COLLEGE NO 521 | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 468 N KEN GRAY PARKWAY | 0090 | W1/2 SE EX 2AC RT 57 DOR 70-235 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-400-002 | 79355 | 251 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIG MUDDY CORRECTIONAL CENTER | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 251 N IL HWY 37 | 0090 | E1/2 SE EX 31AC S SD RT 57 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846-1000 | 49.0000 | 90-41-14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-400-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE LYG W OF I-57 EX W80 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 11.6600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-600-001 | 79354 | | 30,775 | 0 | **Tax Due** | $1,140.99 | $1,140.99 | **$2,281.98** | **First Installment** |
| KASH HELICOPTER SERVICES LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | PART IDNR LEASE 2004 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 125.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,775** | 0 | **Total Due** | $1,140.99 | $1,140.99 | **$2,281.98** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,140.99 | $1,140.99 | **$2,281.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-31-600-002 | 79354 | 12230 E FRANKLIN RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE CONS DISTRICT | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| JEFFERSON COUNTY 4-H | 0090 | PT SW SW LEASEHOLD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 907 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REND LAKE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 7100 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-700-003 | 79354 | | 0 | 0 | **Tax Due** | $125.69 | $125.69 | **$251.38** | **First Installment** |
| LIBERTY LAND LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 360 E VINE ST SUITE 310 | 7100 | E1/2 SE & SW SW COAL ONLY | 3,390 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEXINGTON, KY 40507-1522 | 135.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,390** | 0 | **Total Due** | $125.69 | $125.69 | **$251.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $125.69 | $125.69 | **$251.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-700-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-ATTN LINDA CARLTO | 7100 | NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 160.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-700-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | ALL TH PT W1/2 NW LYG E W990' & ALL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 63.3400 | TH PT NE NW LYG W 6/16 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-31-701-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | S45 RDS W990' NW 6.16 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 16.8700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-31-701-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | N36.73 AC NW SW 1/6 INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 36.7300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-100-001 | 79354 | | 8,620 | 0 | **Tax Due** | $319.59 | $319.59 | **$639.18** | **First Installment** |
| SEBOUCHER LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 6025 PRESTON HAVEN | 0021 | N1/2 E1/2 NW NW & W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DALLAS, TX 75230 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,620** | 0 | **Total Due** | $319.59 | $319.59 | **$639.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $319.59 | $319.59 | **$639.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-100-002 | 79354 | 621 N IL HWY 37 | 2,134 | 0 | **Tax Due** | $1,392.99 | $1,392.99 | **$2,785.98** | **First Installment** |
| KASH, MATTHEW W & KIRA R | 7.41504 | INA, IL 62846 | 16,044 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15483 SNOW FLAKE LN | 0011 | SE NW NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 10.0000 | | 15,473 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,572** | 0 | **Total Due** | $1,392.99 | $1,392.99 | **$2,785.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,392.99 | $1,392.99 | **$2,785.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-100-003 | 79354 | | 2,378 | 0 | **Tax Due** | $88.17 | $88.17 | **$176.34** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | 13.5' W SD E1/2 N1/2 SW NW & W1/2 N1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 10.0000 | SW NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,378** | 0 | **Total Due** | $88.17 | $88.17 | **$176.34** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $88.17 | $88.17 | **$176.34** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-100-004 | 79354 | 753 N IL HWY 37 | 2,120 | 0 | **Tax Due** | $232.39 | $232.39 | **$464.78** | **First Installment** |
| MARLOW, MITCHELL | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 304 N OAK ST | 0011 | NE SW NW EX W13.5' | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0000 | | 3,167 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,268** | 0 | **Total Due** | $232.39 | $232.39 | **$464.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $232.39 | $232.39 | **$464.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-32-100-007 | 79354 | | 4,381 | 0 | **Tax Due** | $162.43 | $162.43 | **$324.86** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | S1/2 SW NW EX BEG INT N LN & W LN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 18.4000 | HWY, S171', W382.11', N171', E382.11' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **4,381** | 0 | **Total Due** | $162.43 | $162.43 | **$324.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $162.43 | $162.43 | **$324.86** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-100-008 | 79354 | 885 N IL HWY 37 | 0 | 0 | **Tax Due** | $845.02 | $845.02 | **$1,690.04** | **First Installment** |
| MELTON, STEPHANIE J | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 885 N IL HWY 37 | 0040 | PT S1/2 SW NW-BEG INT N LN & W LN | 2,745 | 0 | **Pen. Due** | $38.03 | $25.35 | **$63.38** | Stephanie Melton Import Payment |
| INA, IL 62846 | 1.5000 | HWY, S171', W382.11', N171', E382.11' TO | 26,047 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB | **28,792** | 0 | **Total Due** | $883.05 | $880.37 | **$1,763.42** | 01/05/2024 |
| | | | 0 | 0 | **Paid** | $883.05 | $880.37 | **$1,763.42** | Stephanie Melton Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-100-009 | 79354 | | 9,842 | 0 | **Tax Due** | $364.90 | $364.90 | **$729.80** | **First Installment** |
| HARLAN, P & BENNETT, S & EZELL,M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHRISTINE ENDSLEY | 0021 | NE NW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paula Harlan Import Payment |
| 2725 MERDIAN LAKE DR | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SHILOH, IL 62221 | | | **9,842** | 0 | **Total Due** | $364.90 | $364.90 | **$729.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $364.90 | $364.90 | **$729.80** | Paula Harlan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-100-010 | 79354 | E WHEATON RD | 8,704 | 0 | **Tax Due** | $322.71 | $322.71 | **$645.42** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | SE NW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 36.8300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,704** | 0 | **Total Due** | $322.71 | $322.71 | **$645.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $322.71 | $322.71 | **$645.42** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-001 | 79354 | 13530 E WHEATON RD | 1,080 | 0 | **Tax Due** | $616.01 | $616.01 | **$1,232.02** | **First Installment** |
| DUNBAR, ROBERT G & NORMA J | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13530 E WHEATON RD | 0011 | W1/2 W1/2 W1/2 NW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 44,412 | 20,329 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,944** | 0 | **Total Due** | $616.01 | $616.01 | **$1,232.02** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $616.01 | $616.01 | **$1,232.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-003 | 79354 | | 1,314 | 0 | **Tax Due** | $48.72 | $48.72 | **$97.44** | **First Installment** |
| HOFFMAN, LAURA E & WAYNE E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16221 S DAN OCONNELL DR | 0021 | E1/2 W1/2 E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PLAINFIELD, IL 60586 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,314** | 0 | **Total Due** | $48.72 | $48.72 | **$97.44** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $48.72 | $48.72 | **$97.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-32-200-004 | 79354 | | 1,883 | 0 | **Tax Due** | $69.82 | $69.82 | **$139.64** | **First Installment** |
| SETTLE, LLOYD R & G JOANN TR | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 192 N PEACOCK LN | 0021 | 6 2/3 AC NSD NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lloyd Settle Import Payment |
| INA, IL 62846 | 6.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,883** | 0 | **Total Due** | $69.82 | $69.82 | **$139.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $69.82 | $69.82 | **$139.64** | Lloyd Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-005 | 79354 | 841 N PEACOCK LN | 9,218 | 0 | **Tax Due** | $1,869.93 | $1,869.93 | **$3,739.86** | **First Installment** |
| DROLL, RANDY | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0011 | ALL OFF S SD NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 33.6200 | | 49,766 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,436** | 0 | **Total Due** | $1,869.93 | $1,869.93 | **$3,739.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,869.93 | $1,869.93 | **$3,739.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-006 | 79354 | N PEACOCK LN AND E WHEATON RD | 20,916 | 0 | **Tax Due** | $775.47 | $775.47 | **$1,550.94** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | NE SE & SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 80.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **20,916** | 0 | **Total Due** | $775.47 | $775.47 | **$1,550.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $775.47 | $775.47 | **$1,550.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-007 | 79354 | E WHEATON RD | 1,366 | 0 | **Tax Due** | $50.65 | $50.65 | **$101.30** | **First Installment** |
| DUNBAR, DARRELL & ZIRKELBACH, SARAH | 7.41504 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 OAKWOOD DR | 0021 | E5 ACS W10 ACS NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHRISTOPHER, IL 62822 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,366** | 0 | **Total Due** | $50.65 | $50.65 | **$101.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $50.65 | $50.65 | **$101.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-009 | 79354 | E WHEATON RD | 1,295 | 0 | **Tax Due** | $48.01 | $48.01 | **$96.02** | **First Installment** |
| JOY, JOANN ET AL | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 148 | 0021 | E5 ACS W25 ACS NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,295** | 0 | **Total Due** | $48.01 | $48.01 | **$96.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $48.01 | $48.01 | **$96.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-010 | 79354 | E WHEATON RD | 1,338 | 0 | **Tax Due** | $49.61 | $49.61 | **$99.22** | **First Installment** |
| DUNBAR, ROBERT G & NORMA | 7.41504 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13530 E WHEATON RD | 0021 | W1/2 E1/2 W1/2 NE NE LIFE ESTATE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | MARJORIE P BELLAMY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,338** | 0 | **Total Due** | $49.61 | $49.61 | **$99.22** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $49.61 | $49.61 | **$99.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-200-011 | 79354 | E WHEATON RD | 1,288 | 0 | Tax Due | $47.76 | $47.76 | **$95.52** | **First Installment** |
| WARD, JOHN R & COMETTO, G | 7.41504 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| C/O GINA COMETTO | 0021 | E1/2 E1/2 W1/2 NW NE LIFE ESTATE: | 0 | 0 | Pen. Due | $0.72 | $0.00 | **$0.72** | Gina Cometto Import Payment |
| 9321 DEER RUN LANE | 5.0000 | LAJUNE WARD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| COULTERVILLE, IL 62237 | | | **1,288** | 0 | Total Due | $48.48 | $47.76 | **$96.24** | 11/13/2023 |
| | | | 0 | 0 | Paid | $48.48 | $47.76 | **$96.24** | Gina Cometto Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-013 | 79354 | E WHEATON RD | 1,306 | 0 | Tax Due | $48.42 | $48.42 | **$96.84** | **First Installment** |
| DUNBAR, DARRELL & DIANE | 7.41504 | INA, IL 62846 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 OAKWOOD DR | 0021 | E1/2 E1/2 E1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHRISTOPHER, IL 62822-1500 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,306** | 0 | Total Due | $48.42 | $48.42 | **$96.84** | 10/13/2023 |
| | | | 0 | 0 | Paid | $48.42 | $48.42 | **$96.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-014 | 79354 | 13501 E WHEATON RD | 70 | 0 | Tax Due | $276.66 | $276.66 | **$553.32** | **First Installment** |
| PAYNE, RUSSELL R & MARTHA K | 7.41504 | INA, IL 62846 | 2,307 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 13501 E WHEATON RD | 0011 | N544' W240' SW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 2.7300 | | 13,633 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,462** | 0 | Total Due | $276.66 | $276.66 | **$553.32** | 11/03/2023 |
| | | | 0 | 0 | Paid | $276.66 | $276.66 | **$553.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-015 | 79354 | | 9,315 | 0 | Tax Due | $345.36 | $345.36 | **$690.72** | **First Installment** |
| LANCE, PATRICIA & FRANCIS J HEIRS OF | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W MAIN ST | 0021 | SW NE EX N544' W240' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 37.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,315** | 0 | Total Due | $345.36 | $345.36 | **$690.72** | 11/01/2023 |
| | | | 0 | 0 | Paid | $345.36 | $345.36 | **$690.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-016 | 79354 | | 647 | 0 | Tax Due | $23.99 | $23.99 | **$47.98** | **First Installment** |
| OFFERMANN, KELLY L | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 111 SWEET BIRCH LANE | 0021 | N1/2 W1/2 E1/2 E1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kelly Offermann Import Payment |
| DELAND, FL 32724 | 2.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **647** | 0 | Total Due | $23.99 | $23.99 | **$47.98** | 10/05/2023 |
| | | | 0 | 0 | Paid | $23.99 | $23.99 | **$47.98** | Kelly Offermann Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-32-200-017 | 79354 | | 649 | 0 | Tax Due | $24.06 | $24.06 | **$48.12** | **First Installment** |
| DUNBAR, BART A | 7.41504 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1020 WILDWOOD EAST | 0021 | S1/2 W1/2 E1/2 E1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAKELAND, FL 33801 | 2.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **649** | 0 | Total Due | $24.06 | $24.06 | **$48.12** | 10/06/2023 |
| | | | 0 | 0 | Paid | $24.06 | $24.06 | **$48.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-300-004 | 79355 | | 0 | 0 | **Tax Due** | $56.13 | $56.13 | **$112.26** | **First Installment** |
| MOTSINGER, DAVID WAYNE & DAMON | 7.66313 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/02/2024 |
| WADE | 0040 | PT SE SW LYG W OF RR & E OF RD EX | 980 | 0 | **Pen. Due** | $2.53 | $1.68 | **$4.21** | Online Payment |
| 5962 N NASON LN | 1.0000 | PT FOR RD | 485 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BONNIE, IL 62816 | | | **1,465** | 0 | **Total Due** | $58.66 | $67.81 | **$126.47** | 01/02/2024 |
| | | | 0 | 0 | **Paid** | $58.66 | $67.81 | **$126.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2016 CERTIFIED LETTER RET"

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-300-006 | 79354 | | 8,893 | 0 | **Tax Due** | $329.71 | $329.71 | **$659.42** | **First Installment** |
| SNEED, DENNIS G & DELENISE S | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12796 WEBB HILL RD | 0021 | SE SW LYG E OF RR EX E208' S373' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 33.2200 | MEAS FROM N LN HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,893** | 0 | **Total Due** | $329.71 | $329.71 | **$659.42** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $329.71 | $329.71 | **$659.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-300-007 | 79354 | | 0 | 0 | **Tax Due** | $53.43 | $53.43 | **$106.86** | **First Installment** |
| SNEED, DENNIS G & DELENISE S | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12796 WEBB HILL RD | 0030 | E208' S373' SE SW MEAS FROM N LN | 1,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 1.7800 | HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,441** | 0 | **Total Due** | $53.43 | $53.43 | **$106.86** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $53.43 | $53.43 | **$106.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-300-008 | 79355 | 251 N IL HWY 37 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BIG MUDDY CORRECTIONAL CENTER | 7.66313 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 251 N IL HWY 37 | 0090 | SW LYG W OF IL 37 ROW DOR 90-41-14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846-1000 | 78.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-300-009 | 79354 | | 9,020 | 0 | **Tax Due** | $334.42 | $334.42 | **$668.84** | **First Installment** |
| HOSKINS, CINDY & HAYSE, PAUL A & | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MICHAEL | 0021 | NE SW LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 713 COUNTY RD 975 EAST | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORRIS CITY, IL 62869 | | | **9,020** | 0 | **Total Due** | $334.42 | $334.42 | **$668.84** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $334.42 | $334.42 | **$668.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-400-001 | 79354 | | 5,414 | 0 | **Tax Due** | $200.73 | $200.73 | **$401.46** | **First Installment** |
| SWEETIN, VERNON H & KAROLE L | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15168 STATE HWY 14 | 0021 | W1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 625 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **5,414** | 0 | **Total Due** | $200.73 | $200.73 | **$401.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $200.73 | $200.73 | **$401.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-400-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | E1/2 SW SE & SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-400-003 | 79354 | | 2,428 | 0 | **Tax Due** | $90.02 | $90.02 | **$180.04** | **First Installment** |
| HARLAN, P & BENNETT, S & EZELL,M | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| CHRISTINE ENDSLEY | 0021 | NW NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paula Harlan Import Payment |
| 2725 MERDIAN LAKE DR | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SHILOH, IL 62221 | | | **2,428** | 0 | **Total Due** | $90.02 | $90.02 | **$180.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $90.02 | $90.02 | **$180.04** | Paula Harlan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-400-004 | 79354 | | 2,348 | 0 | **Tax Due** | $87.06 | $87.06 | **$174.12** | **First Installment** |
| HOSKINS, CINDY & HAYSE, PAUL A & | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| MICHAEL | 0021 | NE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 713 COUNTY RD 975 EAST | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORRIS CITY, IL 62869 | | | **2,348** | 0 | **Total Due** | $87.06 | $87.06 | **$174.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $87.06 | $87.06 | **$174.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-400-005 | 79354 | | 2,519 | 0 | **Tax Due** | $93.39 | $93.39 | **$186.78** | **First Installment** |
| LANCE, PATRICIA & FRANCIS J HEIRS OF | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W MAIN ST | 0021 | SW NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,519** | 0 | **Total Due** | $93.39 | $93.39 | **$186.78** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $93.39 | $93.39 | **$186.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-400-006 | 79354 | OFF OF E WHEATON RD | 2,283 | 0 | **Tax Due** | $84.65 | $84.65 | **$169.30** | **First Installment** |
| FRICK, MARVIN R & SANDRA J TRUST | 7.41504 | INA, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 4297 N VERMONT LN | 0021 | SE NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marvin Frick Import Payment |
| BONNIE, IL 62816 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,283** | 0 | **Total Due** | $84.65 | $84.65 | **$169.30** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $84.65 | $84.65 | **$169.30** | Marvin Frick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-600-014 | 79354 | 13535 E WHEATON RD | 0 | 0 | **Tax Due** | $449.17 | $449.17 | **$898.34** | **First Installment** |
| TENNANT, LUKE | 7.41504 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 13535 E WHEATON RD | 0040 | 60 X 200 IN SOUTHEAST CORNER OF | 674 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 0.0000 | 15-32-200-014 AND MOBILE HOME | 17,441 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,115** | 0 | **Total Due** | $449.17 | $449.17 | **$898.34** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $449.17 | $449.17 | **$898.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-601-001 | 79354 | | 8,561 | 0 | **Tax Due** | $317.40 | $317.40 | **$634.80** | **First Installment** |
| REND LAKE CONSERVANCY DISTRICT | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| FARMLAND LEASE | 0021 | LEASE REND LAKE CONS DIST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 907 | 35.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **8,561** | 0 | **Total Due** | $317.40 | $317.40 | **$634.80** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $317.40 | $317.40 | **$634.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-700-001 | 79354 | | 0 | 0 | **Tax Due** | $180.74 | $180.74 | **$361.48** | **First Installment** |
| LIBERTY LAND LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 360 E VINE ST SUITE 310 | 7100 | SW & SW NW COAL ONLY | 4,875 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LEXINGTON, KY 40507-1522 | 195.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,875** | 0 | **Total Due** | $180.74 | $180.74 | **$361.48** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $180.74 | $180.74 | **$361.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-001 | 79354 | | 0 | 0 | **Tax Due** | $978.16 | $978.16 | **$1,956.32** | **First Installment** |
| GESELLS PUMP SALES & SERVICE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 34 | 7200 | HAYSE #2 WI | 26,383 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,383** | 0 | **Total Due** | $978.16 | $978.16 | **$1,956.32** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $978.16 | $978.16 | **$1,956.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-002 | 79354 | | 0 | 0 | **Tax Due** | $82.90 | $82.90 | **$165.80** | **First Installment** |
| GESELL, JUSTIN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/09/2023 |
| 13910 HAMILTON PIKE RD | 7200 | HAYSE #2 .02734380 ORI | 2,236 | 0 | **Pen. Due** | $2.49 | $1.24 | **$3.73** | Justin Gesell Import Payment |
| WHITTINGTON, IL 62897 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,236** | 0 | **Total Due** | $85.39 | $94.14 | **$179.53** | 12/09/2023 |
| | | | 0 | 0 | **Paid** | $85.39 | $94.14 | **$179.53** | Justin Gesell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-801-003 | 79354 | | 0 | 0 | **Tax Due** | $23.69 | $23.69 | **$47.38** | **First Installment** |
| B & M RESOURCES INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| PO BOX 785 | 7200 | HAYSE #2 .00781250 RI | 639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812-0785 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **639** | 0 | **Total Due** | $23.69 | $23.69 | **$47.38** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $23.69 | $23.69 | **$47.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-004 | 79354 | | 0 | 0 | **Tax Due** | $15.80 | $15.80 | **$31.60** | **First Installment** |
| HOSKINS, CINDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 713 COUNTY ROAD 975E | 7200 | HAYSE #2 .00520840 RI | 426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NORRIS CITY, IL 62869-3217 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **426** | 0 | **Total Due** | $15.80 | $15.80 | **$31.60** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $15.80 | $15.80 | **$31.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-005 | 79354 | | 0 | 0 | **Tax Due** | $15.80 | $15.80 | **$31.60** | **First Installment** |
| HAYSE, PAUL A | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 737 COUNTY ROAD 1100N | 7200 | HAYSE #2 .00520840 RI | 426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARMI, IL 62821-5426 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **426** | 0 | **Total Due** | $15.80 | $15.80 | **$31.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $15.80 | $15.80 | **$31.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-006 | 79354 | | 0 | 0 | **Tax Due** | $15.80 | $15.80 | **$31.60** | **First Installment** |
| HAYSE, MICHAEL | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1391 COUNTY ROAD 800E | 7200 | HAYSE #2 .00520840 RI | 426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARMI, IL 62821-4812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **426** | 0 | **Total Due** | $15.80 | $15.80 | **$31.60** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $15.80 | $15.80 | **$31.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-007 | 79354 | | 0 | 0 | **Tax Due** | $5.93 | $5.93 | **$11.86** | **First Installment** |
| SABRE INVESTMENTS LLC & TERMINUS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/26/2023 |
| INVESTMENTS INC | 7200 | HAYSE #2 .00195310 RI | 160 | 0 | **Pen. Due** | $0.27 | $0.18 | **$0.45** | Online Payment |
| PO BOX 3074 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| CARBONDALE, IL 62902 | | | **160** | 0 | **Total Due** | $6.20 | $16.11 | **$22.31** | 12/26/2023 |
| | | | 0 | 0 | **Paid** | $6.20 | $16.11 | **$22.31** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-008 | 79354 | | 0 | 0 | **Tax Due** | $5.93 | $5.93 | **$11.86** | **First Installment** |
| MCKENZIE, MATTHEW P | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 595 E MAIN ST | 7200 | HAYSE #2 .00195310 RI | 160 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Matthew McKenzie Import Payment |
| ALAMO, TN 38001-1461 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **160** | 0 | **Total Due** | $5.93 | $5.93 | **$11.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $5.93 | $5.93 | **$11.86** | Matthew McKenzie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-801-009 | 79354 | | 0 | 0 | **Tax Due** | $5.93 | $5.93 | **$11.86** | **First Installment** |
| MCKENZIE, TIMOTHY A | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 925 BEND GATE RD | 7200 | HAYSE #2 .00195310 RI | 160 | 0 | **Pen. Due** | $0.18 | $0.09 | **$0.27** | Timothy McKenzie Import Payment |
| HENDERSON, KY 42420 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **160** | 0 | **Total Due** | $6.11 | $6.02 | **$12.13** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $6.11 | $6.02 | **$12.13** | Timothy McKenzie Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-010 | 79354 | | 0 | 0 | **Tax Due** | $5.93 | $5.93 | **$11.86** | **First Installment** **Sold at Tax Sale** |
| MCKENZIE, MARK D | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 4525 71ST ST W APT 220 | 7200 | HAYSE #2 .00195310 RI | 160 | 0 | **Pen. Due** | $0.36 | $0.27 | **$0.63** | GROOME, WILLIAM |
| BRADENTON, FL 34210 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **160** | 0 | **Total Due** | $6.29 | $80.20 | **$86.49** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $6.29 | $80.20 | **$86.49** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-NO SUCH NUMBER 2019 RE DELINQUENT NOTICE RETURNED. UNABLE TO FORWARD 2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NO SUCH NUMBER 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD 12/07/2022 TB RECIEVED RETURN M
9/25/23 - 2022 tax bill retd - vacant - unable to forward
1/12/23 Angie...2022 RE certified letter returned unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-801-011 | 79354 | | 0 | 0 | **Tax Due** | $23.69 | $23.69 | **$47.38** | **First Installment** |
| HUGHES, GWENDOLYN K | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 203 W MAIN ST | 7200 | HAYSE #2 .00781580 RI | 639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WALTONVILLE, IL 62894-1134 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **639** | 0 | **Total Due** | $23.69 | $23.69 | **$47.38** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $23.69 | $23.69 | **$47.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-012 | 79354 | | 0 | 0 | **Tax Due** | $23.69 | $23.69 | **$47.38** | **First Installment** |
| KERRY, VICKI D | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 840 RADOM RD | 7200 | HAYSE #2 .00781250 RI | 639 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DU BOIS, IL 62831-1710 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **639** | 0 | **Total Due** | $23.69 | $23.69 | **$47.38** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $23.69 | $23.69 | **$47.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-013 | 79354 | | 0 | 0 | **Tax Due** | $15.80 | $15.80 | **$31.60** | **First Installment** |
| HARLAN, PAULA J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15483 SNOW FLAKE RD | 7200 | HAYSE #2 .00520830 RI | 426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Paula Harlan Import Payment |
| EWING, IL 62836 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **426** | 0 | **Total Due** | $15.80 | $15.80 | **$31.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $15.80 | $15.80 | **$31.60** | Paula Harlan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-32-801-014 | 79354 | | 0 | 0 | **Tax Due** | $15.80 | $15.80 | **$31.60** | **First Installment** |
| BENNETT, SANDRA K | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 19831 N SHERWOOD LN | 7200 | HAYSE #2 .00520830 RI | 426 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Earl Bennett Import Payment |
| TEXICO, IL 62889-2935 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **426** | 0 | **Total Due** | $15.80 | $15.80 | **$31.60** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $15.80 | $15.80 | **$31.60** | Earl Bennett Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-015 | 79354 | | 0 | 0 | **Tax Due** | $15.80 | $15.80 | **$31.60** | **First Installment Sold at Tax Sale** |
| EZELL, MELISSA J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 16050 E FAIRFIELD RD | 7200 | HAYSE #2 .00520830 RI | 426 | 0 | **Pen. Due** | $0.95 | $0.71 | **$1.66** | SABRE VENTURES, LLC |
| MT VERNON, IL 62864-9830 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **426** | 0 | **Total Due** | $16.75 | $90.51 | **$107.26** | 01/17/2024 |
| **Notes** 5/3/24 TB-RETRUNED MAIL CERT LETTER UNCLAIMED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $16.75 | $90.51 | **$107.26** | SABRE VENTURES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-32-801-016 | 79354 | | 0 | 0 | **Tax Due** | $189.49 | $189.49 | **$378.98** | **First Installment** |
| ROC ENTERPRISES LLC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| PO BOX 3074 | 7200 | HAYSE #2 .0625 RI | 5,111 | 0 | **Pen. Due** | $5.68 | $2.84 | **$8.52** | CARPENTER, AMY |
| CARBONDALE, IL 3074 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **5,111** | 0 | **Total Due** | $195.17 | $232.33 | **$427.50** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $195.17 | $232.33 | **$427.50** | CARPENTER, AMY |
| **Notes** 9/27/23 - 2022 tax bill retd - no mail receptacle - unable to forward<br>12/15/23 - 2022 Friendly Reminder retd - attempted - not known - unable to forward<br>12/25/23 Angie...2022 RE certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-100-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | REND LAKE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 21.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-100-004 | 79354 | | 373 | 0 | **Tax Due** | $318.55 | $318.55 | **$637.10** | **First Installment** |
| DROLL, RANDY J & ANDREW S | 7.41504 | | 8,219 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0011 | PT SW NW- BEG NW COR, S305', E640', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 4.4800 | N305', W640' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,592** | 0 | **Total Due** | $318.55 | $318.55 | **$637.10** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $318.55 | $318.55 | **$637.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-33-100-005 | 79354 | 14325 E PIKES RD | 34,512 | 0 | **Tax Due** | $7,212.91 | $7,212.91 | **$14,425.82** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | INA, IL 62846 | 134,504 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL MARY DROLL - LEASE | 0011 | PT NW & PT SW- BEG NW COR NW, S TO | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 129.4800 | SW COR, S330.7', E1348.44', N333.16', | 26,631 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | E674.2', N1420.18' E TO W LN OF 33AC | **200,548** | 0 | **Total Due** | $7,212.91 | $7,212.91 | **$14,425.82** | 09/27/2023 |
| | | TR, N TO N LN NW, W TO POB EX BEG | 0 | 0 | **Paid** | $7,212.91 | $7,212.91 | **$14,425.82** | Online Payment |
| | | NW COR SW NW, S305', E640', N305', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W640' TO POB | | | | | | | |
| 15-33-200-001 | 79354 | | 11,284 | 0 | **Tax Due** | $418.36 | $418.36 | **$836.72** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | N20 AC NE NE E1/2 NW NE EX CORP ENG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 39.4200 | # 1110 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **11,284** | 0 | **Total Due** | $418.36 | $418.36 | **$836.72** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $418.36 | $418.36 | **$836.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-200-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | PT N 1/2 OF NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 20.6000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-200-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1108 PT W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 41.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-200-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CORP OF ENGINEERS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | SE NE & N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-33-200-005 | 79354 | 14549 E PIKES RD | 8,819 | 0 | **Tax Due** | $3,340.33 | $3,340.33 | **$6,680.66** | **First Installment** |
| DROLL, ANDREW SCOTT | 7.41504 | INA, IL 62846 | 8,087 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14549 E PIKES RD | 0011 | IRREG 33AC TRACT N 1/2 SEC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 33.4900 | | 76,738 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **96,096** | 0 | **Total Due** | $3,340.33 | $3,340.33 | **$6,680.66** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $3,340.33 | $3,340.33 | **$6,680.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-300-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1102-1 PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 10.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-300-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| REND CITY RD | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-300-003 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-300-004 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | S1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-400-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1107 PT NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 35.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-33-400-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1106 PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 21.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-400-003 | 79354 | | 5,293 | 0 | **Tax Due** | $196.24 | $196.24 | **$392.48** | **First Installment** |
| DROLL, RANDY J & ANDREW S | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 NORTH PEACOCK LN | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,293** | 0 | **Total Due** | $196.24 | $196.24 | **$392.48** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $196.24 | $196.24 | **$392.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-400-004 | 79354 | | 16,009 | 0 | **Tax Due** | $593.54 | $593.54 | **$1,187.08** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | W1/2 SE & SE SE EX RL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 58.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **16,009** | 0 | **Total Due** | $593.54 | $593.54 | **$1,187.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $593.54 | $593.54 | **$1,187.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-33-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | S1/2 SE NW, S1/2 SW, S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 120.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-100-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| REND LAKE PROJECT OFFICE | 0090 | TRACT 1111 PT NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12220 REND CITY RD | 49.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-100-002 | 79354 | | 22,154 | 0 | **Tax Due** | $825.07 | $825.07 | **$1,650.14** | **First Installment** |
| KIRKPATRICK, STEVEN PAUL | 7.41504 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1105 FAIRFIELD RD | 0011 | W3/4 NW & E1/2 SE NW & N1/2 NW SW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 120.6200 | PT NE SW ASSMT 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,254** | 0 | **Total Due** | $825.07 | $825.07 | **$1,650.14** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $825.07 | $825.07 | **$1,650.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-34-200-001 | 79354 | | 11,060 | 0 | **Tax Due** | $410.05 | $410.05 | **$820.10** | **First Installment** |
| STORY, BRAD & JUDITH E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 W THIRD | 0021 | NW NE & E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,060** | 0 | **Total Due** | $410.05 | $410.05 | **$820.10** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $410.05 | $410.05 | **$820.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-200-002 | 79354 | | 9,754 | 0 | **Tax Due** | $361.63 | $361.63 | **$723.26** | **First Installment** |
| HOUSEWORTH, MICHAEL & JONATHAN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 949 N POOLE LN | 0021 | NE NE | 0 | 0 | **Pen. Due** | $5.42 | $0.00 | **$5.42** | Online Payment |
| EWING, IL 62836 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,754** | 0 | **Total Due** | $367.05 | $361.63 | **$728.68** | 11/14/2023 |
| **Notes** 10/23/23 - DK retd their check w/ letter; payment late; Env. was postmarked 10/18/23 | | | 0 | 0 | **Paid** | $367.05 | $361.63 | **$728.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-200-003 | 79354 | | 15,034 | 0 | **Tax Due** | $557.39 | $557.39 | **$1,114.78** | **First Installment** |
| CLINTON, GALE E & JUDITH A JT TEN TRUST | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 17918 CHAPEL CHURCH RD | 0021 | W50 AC S1/2 NE & SE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,034** | 0 | **Total Due** | $557.39 | $557.39 | **$1,114.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $557.39 | $557.39 | **$1,114.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-200-004 | 79354 | | 410 | 0 | **Tax Due** | $15.20 | $15.20 | **$30.40** | **First Installment** |
| NATION, MICHELE & DOWNEN, JACK & | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LEHMAN, JENNIFER | 0021 | NE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIFE ESTATE: JIMMY & GLENDA DOWNEN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 714 N 12TH ST | | | **410** | 0 | **Total Due** | $15.20 | $15.20 | **$30.40** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $15.20 | $15.20 | **$30.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-300-001 | 79354 | | 5,265 | 0 | **Tax Due** | $195.20 | $195.20 | **$390.40** | **First Installment** |
| DROLL, RANDY & ANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | S1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,265** | 0 | **Total Due** | $195.20 | $195.20 | **$390.40** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $195.20 | $195.20 | **$390.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-300-002 | 79354 | | 9,846 | 0 | **Tax Due** | $365.04 | $365.04 | **$730.08** | **First Installment** |
| DROLL, RANDY J & ANDREW S | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,846** | 0 | **Total Due** | $365.04 | $365.04 | **$730.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $365.04 | $365.04 | **$730.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-34-300-003 | 79354 | | 12,006 | 0 | **Tax Due** | $445.13 | $445.13 | **$890.26** | **First Installment** |
| DROLL, RANDY & ANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | S30 AC NE SW & N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 50.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,006** | 0 | **Total Due** | $445.13 | $445.13 | **$890.26** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $445.13 | $445.13 | **$890.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-300-004 | 79354 | | 5,356 | 0 | **Tax Due** | $198.58 | $198.58 | **$397.16** | **First Installment** |
| DROLL, RANDY & ANDY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | S1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,356** | 0 | **Total Due** | $198.58 | $198.58 | **$397.16** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $198.58 | $198.58 | **$397.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-400-001 | 79354 | 429 N POOLE LN | 989 | 0 | **Tax Due** | $1,171.84 | $1,171.84 | **$2,343.68** | **First Installment Sold at Tax Sale** |
| MARSHALL, LOREN D | 7.41504 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 429 N POOLE LN | 0011 | PT N NE SE | 3,676 | 0 | **Pen. Due** | $70.31 | $52.73 | **$123.04** | SEVERENCE PROPERTIES LLC |
| EWING, IL 62836 | 12.5200 | | 32,942 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **37,607** | 0 | **Total Due** | $1,242.15 | $1,298.57 | **$2,540.72** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,242.15 | $1,298.57 | **$2,540.72** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-400-004 | 79354 | | 8,460 | 0 | **Tax Due** | $313.66 | $313.66 | **$627.32** | **First Installment Sold at Tax Sale** |
| MARSHALL, LOREN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 429 N POOLE LN | 0021 | NW SE & SW SE NE | 0 | 0 | **Pen. Due** | $18.82 | $14.11 | **$32.93** | SABRE VENTURES, LLC |
| EWING, IL 62836 | 50.7800 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,460** | 0 | **Total Due** | $332.48 | $401.77 | **$734.25** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $332.48 | $401.77 | **$734.25** | SABRE VENTURES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-400-005 | 79354 | | 6,984 | 0 | **Tax Due** | $258.94 | $258.94 | **$517.88** | **First Installment Sold at Tax Sale** |
| MARSHALL, LOREN D | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 429 N POOLE LN | 0021 | S28 AC NE SE | 0 | 0 | **Pen. Due** | $15.54 | $11.65 | **$27.19** | AS-IS PROPERTIES, LTD |
| EWING, IL 62836 | 28.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,984** | 0 | **Total Due** | $274.48 | $344.59 | **$619.07** | 01/17/2024 |
| **Notes** RECIEVED RETURNED MAIL CERTIFIED LETTER 4/4 TB | | | 0 | 0 | **Paid** | $274.48 | $344.59 | **$619.07** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-400-006 | 79354 | | 4,762 | 0 | **Tax Due** | $176.55 | $176.55 | **$353.10** | **First Installment Sold at Tax Sale** |
| MARSHALL, LOREN | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 429 N POOLE LN | 0021 | E1/2 SE SE | 0 | 0 | **Pen. Due** | $10.59 | $7.94 | **$18.53** | SABRE INVESTMENTS, LLC |
| EWING, IL 62836 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,762** | 0 | **Total Due** | $187.14 | $258.49 | **$445.63** | 01/17/2024 |
| **Notes** 3/25 TB RECIEVED CERTIFIED LETTER UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $187.14 | $258.49 | **$445.63** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-34-400-009 | 79354 | 15604 E FRANKLIN RD | 11,729 | 0 | **Tax Due** | $2,387.90 | $2,387.90 | **$4,775.80** | **First Installment** |
| RUEMMLER, JERRI J LIVING TR | 7.41504 | EWING, IL 62836 | 1,949 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| FIFTH SEASON ASSISTED LIVING | 0011 | W3/4 S1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 401 N DUQUOIN ST APT 7 | 60.3700 | | 59,277 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BENTON, IL 62812 | | | **75,407** | 0 | **Total Due** | $2,387.90 | $2,387.90 | **$4,775.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,387.90 | $2,387.90 | **$4,775.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-700-001 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHARP, TERRY | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 906 | 7100 | S1/2 NE EX SW SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 70.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-34-700-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | SE NW, W1/2 NE NW, NW NW N 15AC, NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 131.4800 | SW 35/128 INT IN SW NW, N1/2 NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-001 | 79358 | 949 N POOLE LN | 545 | 0 | **Tax Due** | $95.91 | $95.91 | **$191.82** | **First Installment** |
| HOUSEWORTH, MICHAEL & JONATHAN | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 949 N POOLE LN | 0011 | PT NW NW BEG 468' E OF NW COR LIFE | 2,452 | 5,000 | **Pen. Due** | $1.44 | $0.00 | **$1.44** | Online Payment |
| EWING, IL 62836 | 4.1800 | EST: CHARLES & REGINA HOUSEWORTH | 12,134 | 1,604 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,131** | 0 | **Total Due** | $97.35 | $95.91 | **$193.26** | 11/14/2023 |
| **Notes** 10/23/23 - DK retd check; pmt late; Env. was postmarked 10/18/23; requested corrected pmt | | | 0 | 0 | **Paid** | $97.35 | $95.91 | **$193.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-003 | 79358 | 605 N POOLE LN | 513 | 0 | **Tax Due** | $663.58 | $663.58 | **$1,327.16** | **First Installment** |
| NATION, MICHELE & DOWNEN, JACK & | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LEHMAN, JENNIFER | 0011 | PT SW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIFE ESTATE: JIMMY & GLENDA DOWNEN | 10.3500 | | 25,519 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 714 N 12TH ST | | | **28,484** | 0 | **Total Due** | $663.58 | $663.58 | **$1,327.16** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $663.58 | $663.58 | **$1,327.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-004 | 79358 | | 0 | 0 | **Tax Due** | $31.66 | $31.66 | **$63.32** | **First Installment** |
| NATION, MICHELE & DOWNEN, JACK & | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| LEHMAN, JENNIFER | 0030 | PT SW NW, N165' FOLL DESC TR- BEG | 834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LIFE ESTATE: JIMMY & GLENDA DOWNEN | 0.8500 | SW COR N445', E375', SW TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 714 N 12TH ST | | | **834** | 0 | **Total Due** | $31.66 | $31.66 | **$63.32** | 10/16/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $31.66 | $31.66 | **$63.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-100-005 | 79358 | | 10 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLINTON, GALE E & JUDITH A JT TEN TRUST | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17918 CHAPEL CHURCH RD | 0021 | PT SW NW- BEG SW COR, N445', E375', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EWING, IL 62836 | 0.4500 | SW TO POB EX N165' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-007 | 79358 | | 11,491 | 0 | **Tax Due** | $511.47 | $511.47 | **$1,022.94** | **First Installment** |
| CLAYTON, BOBBY G | 7.59073 | | 1,985 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16310 E POLK RD | 0011 | W1/2 NW NE & NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 61.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,476** | 0 | **Total Due** | $511.47 | $511.47 | **$1,022.94** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $511.47 | $511.47 | **$1,022.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-008 | 79358 | | 2,760 | 0 | **Tax Due** | $104.75 | $104.75 | **$209.50** | **First Installment** |
| DROLL, RANDY & ANDREW | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 841 N PEACOCK LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,760** | 0 | **Total Due** | $104.75 | $104.75 | **$209.50** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $104.75 | $104.75 | **$209.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-009 | 79358 | | 772 | 0 | **Tax Due** | $29.30 | $29.30 | **$58.60** | **First Installment** |
| HOUSEWORTH, MICHAEL & JONATHAN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 949 N POOLE LN | 0021 | PT NW NW-BEG NW COR, E206', S TO A | 0 | 0 | **Pen. Due** | $0.44 | $0.00 | **$0.44** | Online Payment |
| EWING, IL 62836 | 6.9500 | PT 50' N S LN NW NW, E TO RD, S TO S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN W TO SW COR, N TO POB | **772** | 0 | **Total Due** | $29.74 | $29.30 | **$59.04** | 11/14/2023 |
| **Notes** 10/23/23 - DK retd check; pmt late; envelope postmarked 10/18/23 - requested corrected pmt | | | 0 | 0 | **Paid** | $29.74 | $29.30 | **$59.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-011 | 79358 | | 2,227 | 0 | **Tax Due** | $84.53 | $84.53 | **$169.06** | **First Installment** |
| HOUSEWORTH, MICHAEL & JONATHAN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 949 N POOLE LN | 0021 | NW NW LYG W OF RD EX W206' & EX | 0 | 0 | **Pen. Due** | $1.27 | $0.00 | **$1.27** | Online Payment |
| EWING, IL 62836 | 11.7500 | S50' & EX COMM NW COR, E468' S30' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, E TO RD W COR, E468', S30' TO | **2,227** | 0 | **Total Due** | $85.80 | $84.53 | **$170.33** | 11/14/2023 |
| | | POB, E TO RD SW550' ALG RD, W TO E | 0 | 0 | **Paid** | $85.80 | $84.53 | **$170.33** | Online Payment |
| | | LN ,W468' NW NW , N TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/23/23 - DK retd pmt; Pmt late; envelope postmarked 10/18/23; requested corrected pmt

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-35-100-015 | 79358 | 943 N POOLE LN | 410 | 0 | **Tax Due** | $56.02 | $56.02 | **$112.04** | **First Installment** |
| HOUSEWORTH, MICHAEL & JONATHAN | 7.59073 | EWING, IL 62836 | 1,066 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 949 N POOLE LN | 0011 | PT NW NW- BEG SE COR, N720', W450', | 0 | 0 | **Pen. Due** | $0.84 | $0.00 | **$0.84** | Online Payment |
| EWING, IL 62836 | 9.0900 | SW TO S LN, E650' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,476** | 0 | **Total Due** | $56.86 | $56.02 | **$112.88** | 11/14/2023 |
| **Notes** 10/23/23 - DK retd check; pmt late; env. was postmarked 10/18/23; requested corrected pmt | | | 0 | 0 | **Paid** | $56.86 | $56.02 | **$112.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-016 | 79358 | 824 N POOLE LN | 0 | 0 | **Tax Due** | $1,746.48 | $1,746.48 | **$3,492.96** | **First Installment** |
| HOUSEWORTH, JONATHAN & KELSEY | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 824 N POOLE LN | 0040 | NW NW LYG E OF RD EX BEG 650' W SE | 5,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| EWING, IL 62836 | 8.2900 | COR E650', N720', W450', SW TO POB | 46,340 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LIFE ESTATE: EDNA HOUSEWORTH | **52,016** | 0 | **Total Due** | $1,746.48 | $1,746.48 | **$3,492.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,746.48 | $1,746.48 | **$3,492.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-017 | 79358 | N POOLE LN | 0 | 0 | **Tax Due** | $107.71 | $107.71 | **$215.42** | **First Installment** |
| HOUSEWORTH, BRENT L & ANN MARIE | 7.59073 | EWING, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 3712 W 500 N | 0030 | N8 ACS SW NW LYG E OF C/L RD | 2,838 | 0 | **Pen. Due** | $1.62 | $0.00 | **$1.62** | Ann Houseworth Import Payment |
| FAIRLAND, IN 46126 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,838** | 0 | **Total Due** | $109.33 | $107.71 | **$217.04** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $109.33 | $107.71 | **$217.04** | Ann Houseworth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-100-019 | 79358 | 620 N POOLE LN | 703 | 0 | **Tax Due** | $278.43 | $278.43 | **$556.86** | **First Installment** |
| HOUSEWORTH, BRENT L & ANN MARIE | 7.59073 | EWING, IL 62836-2010 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 3712 W 500 N | 0011 | SW NW LYG E OF C/L RD EX N8 ACS & | 2,452 | 0 | **Pen. Due** | $4.18 | $0.00 | **$4.18** | Ann Houseworth Import Payment |
| FAIRLAND, IN 46126 | 12.4100 | EX PT LYG IN FOLL DESC TR-BEG SW | 10,181 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SW NW, N445', E375', SW TO POB & | **13,336** | 0 | **Total Due** | $282.61 | $278.43 | **$561.04** | 11/15/2023 |
| | | EX BEG SE COR SW NW, N500', W560', | 0 | 0 | **Paid** | $282.61 | $278.43 | **$561.04** | Ann Houseworth Import Payment |
| | | S400', W TO PT, SW TO S LN, E TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32667 FOR $117.66 DATED 11-20-19 DUE TO OVREPAYMENT ON 2ND INSTALLMENT FOR 2018 RE. | | | | | | | | | |
| 15-35-100-020 | 79358 | | 453 | 0 | **Tax Due** | $17.20 | $17.20 | **$34.40** | **First Installment** |
| HOUSEWORTH, C & L | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| DALLAS HOUSEWORTH | 0021 | PT SW NW- BEG SE COR, N500', W560', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Linda Houseworth Import Payment |
| 620 N POOL LN | 8.1300 | S400' W TO PT, SW TO S LN, E TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836-2010 | | | **453** | 0 | **Total Due** | $17.20 | $17.20 | **$34.40** | 10/02/2023 |
| **Notes** ** TRACY 11/14/2019 RETURNED PAYMENT - TAXES ALREADY PAID 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $17.20 | $17.20 | **$34.40** | Linda Houseworth Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-35-200-001 | 79358 | | 5,018 | 0 | **Tax Due** | $190.45 | $190.45 | **$380.90** | **First Installment** |
| FOWLER, ROY & DARRELL | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 5752 N SPRING GARDEN LN | 0021 | E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,018** | 0 | **Total Due** | $190.45 | $190.45 | **$380.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $190.45 | $190.45 | **$380.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-200-003 | 79358 | 503 N NAPLES LN | 9,268 | 0 | **Tax Due** | $1,943.80 | $1,943.80 | **$3,887.60** | **First Installment** |
| FOWLER, DARRELL & ELAYNA | 7.59073 | INA, IL 62846 | 2,562 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 503 N NAPLES LN | 0011 | E1/2 SW NE & W1/2 SE NE & S1/2 SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 45.4500 | NE | 42,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,215** | 0 | **Total Due** | $1,943.80 | $1,943.80 | **$3,887.60** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,943.80 | $1,943.80 | **$3,887.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-200-004 | 79358 | | 1,210 | 0 | **Tax Due** | $45.93 | $45.93 | **$91.86** | **First Installment** |
| FOWLER, DARRELL & ELAYNA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 503 N NAPLES LN | 0021 | N1/2 SE SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,210** | 0 | **Total Due** | $45.93 | $45.93 | **$91.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $45.93 | $45.93 | **$91.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-200-007 | 79358 | 693 N NAPLES LN | 11,962 | 0 | **Tax Due** | $454.00 | $454.00 | **$908.00** | **First Installment** |
| WILSON FAMILY TRUST | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| WAYNE & JUDITH WILSON TRUSTEES | 0021 | NE SE NE & NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13169 N DUTCH LN | 50.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ASHLEY, IL 62808 | | | **11,962** | 0 | **Total Due** | $454.00 | $454.00 | **$908.00** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $454.00 | $454.00 | **$908.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-001 | 79358 | | 2,392 | 0 | **Tax Due** | $90.79 | $90.79 | **$181.58** | **First Installment** |
| MILLER, ANITA & JOHN R LIV TR | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| C/O ONEIDA MURPHY | 0021 | NW SW & N1/2 NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8S311 SHIRES COURT | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NAPERVILLE, IL 60540 | | | **2,392** | 0 | **Total Due** | $90.79 | $90.79 | **$181.58** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $90.79 | $90.79 | **$181.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-004 | 79358 | | 2,866 | 0 | **Tax Due** | $108.78 | $108.78 | **$217.56** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | 12AC SW COR SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 12.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **2,866** | 0 | **Total Due** | $108.78 | $108.78 | **$217.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $108.78 | $108.78 | **$217.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-300-006 | 79358 | 16178 E FRANKLIN RD | 2,044 | 25,000 | **Tax Due** | $77.58 | $77.58 | **$155.16** | **First Installment** |
| SQUIRES, JESTIN & MELINDA | 7.59073 | EWING, IL 62836 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16178 E FRANKLIN RD | 0011 | E1/3 SW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| EWING, IL 62836 | 14.5100 | | 183,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **187,742** | 0 | **Total Due** | $77.58 | $77.58 | **$155.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $77.58 | $77.58 | **$155.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-007 | 79358 | 208 N POOLE LN | 0 | 0 | **Tax Due** | $1,585.25 | $1,585.25 | **$3,170.50** | **First Installment** |
| FOWLER, MICHAEL TODD & LAURIE A TRUST | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 208 N POOLE LN | 0040 | N417.6' W208.9' SW SW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Laurie Fowler Import Payment |
| EWING, IL 62836 | 2.0000 | | 44,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,768** | 0 | **Total Due** | $1,585.25 | $1,585.25 | **$3,170.50** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $1,585.25 | $1,585.25 | **$3,170.50** | Laurie Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-009 | 79358 | | 4,501 | 0 | **Tax Due** | $170.83 | $170.83 | **$341.66** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 20.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **4,501** | 0 | **Total Due** | $170.83 | $170.83 | **$341.66** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $170.83 | $170.83 | **$341.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-010 | 79358 | 400 N POOLE LN | 0 | 0 | **Tax Due** | $1,641.57 | $1,641.57 | **$3,283.14** | **First Installment** |
| KAYS, TRAVIS & MISTY | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 400 N POOLE LN | 0040 | PT S1/2 NW SW- BEG NW COR, S156', | 2,938 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836-2007 | 1.8300 | E510', N156', W510' TO POB | 46,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,252** | 0 | **Total Due** | $1,641.57 | $1,641.57 | **$3,283.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,641.57 | $1,641.57 | **$3,283.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-012 | 79358 | | 0 | 0 | **Tax Due** | $325.15 | $325.15 | **$650.30** | **First Installment** |
| FOWLER, MICHAEL TODD & LAURIE A TRUST | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 208 N POOLE LN | 0040 | S208.75' N626.25' W208.75' SW SW | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Laurie Fowler Import Payment |
| EWING, IL 62836 | 1.0000 | | 7,586 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,567** | 0 | **Total Due** | $325.15 | $325.15 | **$650.30** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $325.15 | $325.15 | **$650.30** | Laurie Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-014 | 79360 | 16038 E FRANKLIN RD | 0 | 0 | **Tax Due** | $396.86 | $396.86 | **$793.72** | **First Installment** |
| KERLEY, GREGORY SCOTT | 7.15637 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16038 E FRANKLIN RD | 0040 | S 252' W345' SW SW | 3,031 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| EWING, IL 62836 | 1.9900 | | 14,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,091** | 0 | **Total Due** | $396.86 | $396.86 | **$793.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $396.86 | $396.86 | **$793.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-35-300-015 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FOWLER, CURTIS W & BRENDA L JT TEN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| TRUST | 0030 | PT FOLL DESC TR LYG IN RD-BEG 252'N | 79 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 16658 E INA RD | 0.2000 | SW COR, N441.9', E208.9', S441.9', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | W208.9' TO POB | **79** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-016 | 79358 | | 0 | 0 | **Tax Due** | $57.81 | $57.81 | **$115.62** | **First Installment** |
| MOFFITT, MARK A & LACEY A | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 205 W TAMAROA | 0030 | PT SW SW- BEG 252'N SW COR, N441.9', | 1,523 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lacey Moffitt Import Payment |
| INA, IL 62846 | 1.9200 | E208.9', S441.9', W208.9' TO POB EX PT IN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD | **1,523** | 0 | **Total Due** | $57.81 | $57.81 | **$115.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $57.81 | $57.81 | **$115.62** | Lacey Moffitt Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-017 | 79358 | | 2,853 | 0 | **Tax Due** | $108.28 | $108.28 | **$216.56** | **First Installment** |
| FOWLER, CURTIS & BRENDA L JT TEN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0021 | SW SW EX E13.30 ACS & EX N626.25' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16658 E INA RD | 19.8400 | W208.75' EX 252', W345' & ALSO EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62848 | | 252'N SW COR, N441.9', E208.9', S441.9', | **2,853** | 0 | **Total Due** | $108.28 | $108.28 | **$216.56** | 11/10/2023 |
| | | W208.9' TO POB | 0 | 0 | **Paid** | $108.28 | $108.28 | **$216.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-018 | 79358 | | 3,418 | 0 | **Tax Due** | $129.73 | $129.73 | **$259.46** | **First Installment** |
| HILL, MICHAEL & BETH | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17901 N EWING RD | 0021 | S1/2 NW SW (EX N156') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 15.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,418** | 0 | **Total Due** | $129.73 | $129.73 | **$259.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $129.73 | $129.73 | **$259.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-300-019 | 79358 | | 317 | 0 | **Tax Due** | $12.03 | $12.03 | **$24.06** | **First Installment** |
| KAYS, TRAVIS & MISTY | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 400 N POOLE LN | 0021 | N156' S1/2 NW SW (EX W510') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 2.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **317** | 0 | **Total Due** | $12.03 | $12.03 | **$24.06** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $12.03 | $12.03 | **$24.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-400-003 | 79358 | | 4,954 | 0 | **Tax Due** | $188.02 | $188.02 | **$376.04** | **First Installment** |
| HILL, MICHAEL & BETH | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17901 N EWING RD | 0021 | N1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,954** | 0 | **Total Due** | $188.02 | $188.02 | **$376.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $188.02 | $188.02 | **$376.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-35-400-005 | 79358 | | 2,378 | 0 | Tax Due | $319.76 | $319.76 | **$639.52** | **First Installment** |
| FOWLER, DARRELL & ELAYNA | 7.59073 | | 6,047 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 503 N NAPLES LN | 0011 | N10 ACS NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,425** | 0 | Total Due | $319.76 | $319.76 | **$639.52** | 10/16/2023 |
| | | | 0 | 0 | Paid | $319.76 | $319.76 | **$639.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-35-400-006 | 79358 | | 7,251 | 0 | Tax Due | $275.20 | $275.20 | **$550.40** | **First Installment** |
| HILL, MICHAEL & BETH | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17901 N EWING RD | 0021 | NE SE EX N10 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,251** | 0 | Total Due | $275.20 | $275.20 | **$550.40** | 10/10/2023 |
| | | | 0 | 0 | Paid | $275.20 | $275.20 | **$550.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-35-400-007 | 79358 | | 26,308 | 0 | Tax Due | $998.49 | $998.49 | **$1,996.98** | **First Installment** |
| DROLL, ANDREW & RANDY | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| RANDY DROLL | 0021 | W1/2 SE & W1/2 SW NE & E8 ACS S1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 841 N PEACOCK LN | 108.0800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| INA, IL 62846 | | | **26,308** | 0 | Total Due | $998.49 | $998.49 | **$1,996.98** | 09/27/2023 |
| | | | 0 | 0 | Paid | $998.49 | $998.49 | **$1,996.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-35-400-008 | 79358 | | 3,315 | 0 | Tax Due | $125.82 | $125.82 | **$251.64** | **First Installment** |
| HILL, MICHAEL & BETH | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17901 N EWING RD | 0021 | S1/2 SE SE EX S326.78' E666.5' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,315** | 0 | Total Due | $125.82 | $125.82 | **$251.64** | 10/10/2023 |
| | | | 0 | 0 | Paid | $125.82 | $125.82 | **$251.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-35-400-009 | 79360 | 63 N NAPLES LN | 0 | 0 | Tax Due | $1,889.18 | $1,889.18 | **$3,778.36** | **First Installment** |
| MCCOMMONS, CASEY & ERIN | 7.15637 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 63 N NAPLES LN | 0040 | S326.78' E666.5' SE SE | 4,802 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 5.0000 | | 53,995 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,797** | 0 | Total Due | $1,889.18 | $1,889.18 | **$3,778.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,889.18 | $1,889.18 | **$3,778.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-35-700-001 | 79358 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 7100 | NW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-35-700-002 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHARP, TERRY | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 906 | 7100 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-700-003 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | NE SE, S1/2 SE SE, NE NW, W1/2 NW NE, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 220.0000 | SW SW NE NE, NE SE NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-001 | 79358 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| SHAKESPEARE OIL CO INC | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 202 W MAIN ST | 7200 | BEAN #1 62364 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-002 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN, DUWARD D REV TRUST | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DUWARD D BEAN TRUSTEE | 7200 | BEAN #1 62364 .013672 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 866 S HEAMAN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263-1361 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-003 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRIMES, KAY LINDA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2050 DETROITER | 7200 | BEAN #1 62364 .006836 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SARASOTA, FL 34231 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2015 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ** JOAN 12/07/2021 RETURNED CK#1486 FOR $96.78 DATED 12-2-21 FOR 2020 TAX YEAR FOR 3 PARCELS. TAXES ARE ALREADY PAID IN FULL. PLEASE SEE ENCLOSED CHANGE OFADDRESS FORM. COMPLETE AND MAIL TO LEE ANN CRU

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-801-004 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRANT, NETA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8239 N PROGRAM LN | 7200 | BEAN #1 62364 .015625 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-005 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORRIS, WAYNE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9495 COUNTY ROAD 2000 N | 7200 | BEAN #1 62364 .015625 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DAHLGREN, IL 62828 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-006 | 79358 | | 0 | 0 | **Tax Due** | $10.33 | $10.33 | **$20.66** | **First Installment** |
| GRANT, NETA F | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| FOR THE ACCOUNT OF ENERGY PRODUCERS | 7200 | BEAN #1 62364 .041016 ORI | 272 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8239 N PROGRAM LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **272** | 0 | **Total Due** | $10.33 | $10.33 | **$20.66** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $10.33 | $10.33 | **$20.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-007 | 79358 | | 0 | 0 | **Tax Due** | $15.75 | $15.75 | **$31.50** | **First Installment** |
| BEAN, DUWARD D REV TRUST | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| DUWARD D BEAN TRUSTEE | 7200 | BEAN #1 62364 .0625 RI | 415 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 866 S HEAMAN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263-1361 | | | **415** | 0 | **Total Due** | $15.75 | $15.75 | **$31.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $15.75 | $15.75 | **$31.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-008 | 79358 | | 0 | 0 | **Tax Due** | $7.90 | $7.90 | **$15.80** | **First Installment** |
| GRIMES, KAY LINDA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2050 DETROITER | 7200 | BEAN #1 62364 .0312500 RI | 208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SARASOTA, FL 34231 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **208** | 0 | **Total Due** | $7.90 | $7.90 | **$15.80** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $7.90 | $7.90 | **$15.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 12/07/2021 RETURNED CK#1486 FOR $96.78 DATED 12-2-21 FOR 2020 TAX YEAR FOR 3 PARCELS. TAXES ARE ALREADY PAID IN FULL. PLEASE SEE ENCLOSED CHANGE OFADDRESS FORM. COMPLETE AND MAIL TO LEE ANN CRUNK (ADDRESS CIRCLED). THANK YOU!

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-801-009 | 79358 | | 189 | 0 | **Tax Due** | $7.18 | $7.18 | **$14.36** | **First Installment** |
| BEAN, CAROL SUE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12801 DEWSBURY WAY | 7200 | BEAN #1 62364 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOUISVILLE, KY 40299 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **189** | 0 | **Total Due** | $7.18 | $7.18 | **$14.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $7.18 | $7.18 | **$14.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-801-010 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN, CAROL SUE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12801 DEWSBURY WAY | 7200 | BEAN #1 .00683600 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOUISVILLE, KY 40299 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-802-001 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAKESPEARE OIL CO INC | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 202 W MAIN ST | 7200 | BEAN #2 62365 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-802-002 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN, DUWARD | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 866 S HEAMAN ST | 7200 | BEAN #2 62365 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, IL 62263-1361 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-802-003 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN FAMILY TRUST | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CAROL BEAN | 7200 | BEAN #2 62365 .0625 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 12801 DEWSBURY WAY | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LOUISVILLE, KY 40299 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-802-004 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GENERAL ENERGY PRODUCERS | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| FIRST COMM BANK | 7200 | BEAN #2 62365 .041016 ORI ATTN PAUL | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 130 | 0.0000 | CALDWELL | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WEST FRANKFORT, IL 62896 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-803-001 | 79358 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| SHAKESPEARE OIL CO INC | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 202 W MAIN ST | 7200 | BEAN #3 62412 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-803-002 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEMIER WILSON INVESTMENTS | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 521168 | 7200 | BEAN #3 .015042 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74152 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-803-003 | 79358 | | 0 | 0 | **Tax Due** | $6.49 | $6.49 | **$12.98** | **First Installment** |
| GRANT, NETA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| FOR THE ACCT OF GENERAL ENERGY PRODU | 7200 | BEAN #3 .041016 OR | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 8239 N PROGRAM LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **171** | 0 | **Total Due** | $6.49 | $6.49 | **$12.98** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $6.49 | $6.49 | **$12.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-803-004 | 79358 | | 0 | 0 | **Tax Due** | $6.95 | $6.95 | **$13.90** | **First Installment** |
| BEAN, DUWARD D REVOC TR | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| DUWARD D BEAN TRUSTEE | 7200 | BEAN #3 .04375 RI | 183 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 866 S HEAMAN ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NASHVILLE, IL 62263-1361 | | | **183** | 0 | **Total Due** | $6.95 | $6.95 | **$13.90** | 10/24/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | **Paid** | $6.95 | $6.95 | **$13.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-803-005 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRIMES, KAY LINDA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2050 DETROITER | 7200 | BEAN #3 .02187500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SARASOTA, FL 34231 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** JOAN 12/07/2021 RETURNED CK#1486 FOR $96.78 DATED 12-2-21 FOR 2020 TAX YEAR FOR 3 PARCELS. TAXES ARE ALREADY PAID IN FULL. PLEASE SEE ENCLOSED CHANGE OFADDRESS FORM. COMPLETE AND MAIL TO LEE ANN CRUNK (ADDRESS CIRCLED). THANK YOU! | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-803-007 | 79358 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| SI RESOURCES LLC | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 3074 | 7200 | BEAN #3 .01875 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes 2017 CERTIFIED LETTER RETURNED - UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-35-803-008 | 79358 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HOWARD, TERESA | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 5602 COUNTY RD 873 | 7200 | BEAN #3 .01875 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| THORNFIELD, MO 65762 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-35-803-009 | 79358 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CLARK, MARY TERRANCE | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2226 SWITZERLAND WAY APT 16 | 7200 | BEAN #3 .01093800 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CLEARWATER, FL 33763-2724 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| Notes ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD". 2014 RE TAX BILL RETURNED-NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD" | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-35-803-010 | 79358 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| MORRIS, WAYNE | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 9495 COUNTY ROAD 2000 N | 7200 | BEAN #3 .01093700 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| DAHLGREN, IL 62828 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 15-35-803-011 | 79358 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BEAN, DUWARD D TRUSTEE | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| DUWARD D BEAN REVOCABLE TRUST | 7200 | BEAN#3 62412 .00957 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 866 S HEAMAN ST | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| NASHVILLE, IL 62263-1361 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-803-012 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GRIMES, KAY LINDA | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2050 DETROITER | 7200 | BEAN#3 62412 .00478500 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SARASOTA, FL 34231 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-803-013 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN, CAROL SUE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12801 DEWSBURY WAY | 7200 | BEAN #3 .02187500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOUISVILLE, KY 40299 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-803-014 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BEAN, CAROL SUE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12801 DEWSBURY WAY | 7200 | BEAN #3 .00478500 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LOUISVILLE, KY 40299 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-804-001 | 79358 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| RUSSELL, LELAN C JR | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 7200 | TAYLOR #1 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-804-003 | 79358 | | 0 | 0 | **Tax Due** | $12.98 | $12.98 | **$25.96** | **First Installment** |
| HILL, MICHAEL & BETH | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17901 NORTH EWING RD | 7200 | TAYLOR #1 .0625 RI | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EWING, IL 62836 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $12.98 | $12.98 | **$25.96** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $12.98 | $12.98 | **$25.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-804-004 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE FREE WILL BAPTIST CHURCH | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17016 E POLK RD | 7200 | TAYLOR #1 .006945 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-35-804-005 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE FREE WILL BAPTIST CHURCH | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17016 E POLK RD | 7200 | TAYLOR #1 .0069443 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-804-006 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE FREE WILL BAPTIST CHURCH | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17016 E POLK RD | 7200 | TAYLOR #1 .00694440 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-804-007 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW HOPE FREEWILL BAPTIST CHURCH | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17016 E POLK RD | 7200 | TAYLOR #1 .00694500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-804-008 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, JAMES D | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2537 E PIERSON ST | 7200 | TAYLOR #1 .00520830 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PHOENIX, AZ 85016-4818 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-35-804-009 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, JAMES D | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2537 E PIERSON ST | 7200 | TAYLOR #1 .00520825 RI1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PHOENIX, AZ 85016-4818 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-100-001 | 79358 | E POLK RD | 0 | 0 | **Tax Due** | $29.76 | $29.76 | **$59.52** | **First Installment** |
| NEW HOPE FREE WILL BAPTIST CHURCH | 7.59073 | INA, IL 62846 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17016 E POLK RD | 0040 | 1.50AC NW | 588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62864 | 1.5000 | | 196 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $29.76 | $29.76 | **$59.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $29.76 | $29.76 | **$59.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

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|---|---|---|---|---|---|---|---|---|---|
| 15-36-100-002 | 79358 | | 32,251 | 0 | Tax Due | $1,267.43 | $1,267.43 | **$2,534.86** | **First Installment** |
| WILLIAMS, SHIRLEY M & MICHAEL E | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| PO BOX 22 | 0011 | W1/2 NE & N1/2 NW EX 1.5AC SCHOOL | 980 | 0 | Pen. Due | $0.02 | $0.00 | **$0.02** | Online Payment |
| INA, IL 62846 | 158.5000 | LIFE ESTATE: SHIRLEY M WILLIAMS | 163 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,394** | 0 | Total Due | $1,267.45 | $1,267.43 | **$2,534.88** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,267.45 | $1,267.43 | **$2,534.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-100-008 | 79358 | 744 N NAPLES LN | 4,928 | 0 | Tax Due | $3,563.36 | $3,563.36 | **$7,126.72** | **First Installment** |
| LEWIS, TERRY REVOCABLE TRUST | 7.59073 | INA, IL 62846 | 6,897 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 744 N NAPLES LN | 0011 | N1/2 SW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 85,610 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,887** | 0 | Total Due | $3,563.36 | $3,563.36 | **$7,126.72** | 11/09/2023 |
| | | | 0 | 0 | Paid | $3,563.36 | $3,563.36 | **$7,126.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-100-009 | 79358 | | 4,685 | 0 | Tax Due | $177.82 | $177.82 | **$355.64** | **First Installment** |
| LEWIS, TERRY REVOCABLE TRUST | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 744 N NAPLES LN | 0021 | N1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,685** | 0 | Total Due | $177.82 | $177.82 | **$355.64** | 11/09/2023 |
| | | | 0 | 0 | Paid | $177.82 | $177.82 | **$355.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-100-010 | 79358 | 562 N NAPLES LN | 262 | 0 | Tax Due | $154.82 | $154.82 | **$309.64** | **First Installment** |
| DUNCAN, JAMES R & DIANE KAYE | 7.59073 | INA, IL 62846 | 2,355 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 562 N NAPLES LN | 0011 | N100' W1/2 SE SW NW & N560' E1/2 SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.7700 | SW NW | 10,010 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,079** | 0 | Total Due | $154.82 | $154.82 | **$309.64** | 10/26/2023 |
| | | | 0 | 0 | Paid | $154.82 | $154.82 | **$309.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-100-012 | 79358 | | 0 | 0 | Tax Due | $111.59 | $111.59 | **$223.18** | **First Installment** |
| DUNCAN, TOMMY G | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9119 E STRAWBRIDGE RD | 0030 | SE SW NW EX N100' W1/2 & EX N560' | 2,940 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | E1/2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,940** | 0 | Total Due | $111.59 | $111.59 | **$223.18** | 10/03/2023 |
| | | | 0 | 0 | Paid | $111.59 | $111.59 | **$223.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-100-013 | 79358 | | 1,609 | 0 | Tax Due | $61.07 | $61.07 | **$122.14** | **First Installment** |
| DUNCAN, JAMES R & DIANE KAYE | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 562 N NAPLES LN | 0021 | S1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 19.6700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,609** | 0 | Total Due | $61.07 | $61.07 | **$122.14** | 10/26/2023 |
| | | | 0 | 0 | Paid | $61.07 | $61.07 | **$122.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-36-100-014 | 79358 | 572 N NAPLES LN | 0 | 0 | Tax Due | $1,317.75 | $1,317.75 | **$2,635.50** | **First Installment** |
| LEA, ROBERT & MCCLAIN | 7.59073 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 572 N NAPLES LN | 0040 | N287' SW SW NW | 2,951 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 4.3500 | | 37,769 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,720** | 0 | Total Due | $1,317.75 | $1,317.75 | **$2,635.50** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,317.75 | $1,317.75 | **$2,635.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-100-015 | 79358 | N NAPLES LN | 1,141 | 0 | Tax Due | $94.55 | $94.55 | **$189.10** | **First Installment** |
| FOWLER, DARRELL & ELAYNA | 7.59073 | INA, IL 62846 | 370 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 503 N NAPLES LN | 0011 | SW SW NW (EX N287') | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 5.6500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,491** | 0 | Total Due | $94.55 | $94.55 | **$189.10** | 10/16/2023 |
| | | | 0 | 0 | Paid | $94.55 | $94.55 | **$189.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-200-001 | 79358 | 1029 N LOG CABIN LN | 6,444 | 0 | Tax Due | $789.36 | $789.36 | **$1,578.72** | **First Installment** |
| BRUBAKER, AMOS & THERESA K | 7.59073 | INA, IL 62846 | 4,315 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1029 N LOG CABIN LN | 0011 | NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 40.0000 | | 13,587 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,798** | 0 | Total Due | $789.36 | $789.36 | **$1,578.72** | 11/27/2023 |
| **Notes** 11/16/23 - DK retd Ck No. 5394 in the amt of $2356.53; written portion was incorrect | | | 0 | 0 | Paid | $789.36 | $789.36 | **$1,578.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-200-002 | 79358 | | 5,172 | 0 | Tax Due | $196.30 | $196.30 | **$392.60** | **First Installment** |
| GAGE, LEWIS L & PAULA | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 42 | 0011 | SE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,172** | 0 | Total Due | $196.30 | $196.30 | **$392.60** | 09/29/2023 |
| | | | 0 | 0 | Paid | $196.30 | $196.30 | **$392.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-300-002 | 79358 | 17336 E FRANKLIN RD | 6,873 | 0 | Tax Due | $4,003.09 | $4,003.09 | **$8,006.18** | **First Installment** |
| FOWLER, DARRELL K & JENIFFER A & LOGAN | 7.59073 | EWING, IL 62836 | 9,395 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| D | 0011 | SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17336 E FRANKLIN RD | 40.5200 | | 92,753 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EWING, IL 62836 | | | **111,473** | 0 | Total Due | $4,003.09 | $4,003.09 | **$8,006.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $4,003.09 | $4,003.09 | **$8,006.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-300-003 | 79358 | | 13,386 | 0 | Tax Due | $508.05 | $508.05 | **$1,016.10** | **First Installment** |
| ADAMS, DEBBIE TR & HONNOLD, JOYCE | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TRUSTEES | 0021 | NE SW & S1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19265 E BONNIE RD | 60.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **13,386** | 0 | Total Due | $508.05 | $508.05 | **$1,016.10** | 10/13/2023 |
| | | | 0 | 0 | Paid | $508.05 | $508.05 | **$1,016.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Spring Garden

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|---|---|---|---|---|---|---|---|---|---|
| 15-36-300-006 | 79358 | 324 N NAPLES LN | 8,296 | 0 | Tax Due | $1,279.27 | $1,279.27 | **$2,558.54** | **First Installment** |
| NOCIAR, KEVIN R & KIMBERLY D | 7.59073 | INA, IL 62846 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 17164 E FRANKLIN RD | 0011 | SW SW | 3,676 | 0 | Pen. Due | $19.19 | $0.00 | **$19.19** | Online Payment |
| EWING, IL 62836 | 41.5400 | | 27,734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,706** | 0 | Total Due | $1,298.46 | $1,279.27 | **$2,577.73** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,298.46 | $1,279.27 | **$2,577.73** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-300-008 | 79358 | 474 N NAPLES LN | 2,174 | 0 | Tax Due | $1,350.39 | $1,350.39 | **$2,700.78** | **First Installment** |
| TAULBEE, MIKE K & CHRISTINE M | 7.59073 | INA, IL 62846 | 5,082 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 474 NORTH NAPLES LANE | 0011 | W1/2 N1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| INA, IL 62846 | 10.0000 | | 31,872 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,580** | 0 | Total Due | $1,350.39 | $1,350.39 | **$2,700.78** | 11/13/2023 |
| **Notes** REFUND CK#32501 FOR $268.96 DATED 9-4-19 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2018 RE. | | | 0 | 0 | Paid | $1,350.39 | $1,350.39 | **$2,700.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-300-009 | 79358 | N NAPLES LN | 1,458 | 0 | Tax Due | $133.07 | $133.07 | **$266.14** | **First Installment** |
| DUNCAN, TOMMY G | 7.59073 | INA, IL 62846 | 2,048 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 9119 E STRAWBRIDGE RD | 0011 | E1/2 N1/2 NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,506** | 0 | Total Due | $133.07 | $133.07 | **$266.14** | 10/03/2023 |
| | | | 0 | 0 | Paid | $133.07 | $133.07 | **$266.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-400-001 | 79358 | | 3,206 | 0 | Tax Due | $121.68 | $121.68 | **$243.36** | **First Installment** |
| GAGE, LEWIS L & PAULA | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 42 | 0021 | NW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DAHLGREN, IL 62828 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,206** | 0 | Total Due | $121.68 | $121.68 | **$243.36** | 09/29/2023 |
| | | | 0 | 0 | Paid | $121.68 | $121.68 | **$243.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-400-003 | 79358 | | 7,695 | 0 | Tax Due | $292.06 | $292.06 | **$584.12** | **First Installment** |
| KASH, MICHAEL D & PATRICIA Y | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19619 E KENT RD | 0021 | SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,695** | 0 | Total Due | $292.06 | $292.06 | **$584.12** | 09/28/2023 |
| | | | 0 | 0 | Paid | $292.06 | $292.06 | **$584.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 15-36-400-006 | 79358 | | 9,461 | 0 | Tax Due | $359.08 | $359.08 | **$718.16** | **First Installment** |
| ADAMS, KEITH & BEVERLY A | 7.59073 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14633 E ADAMS RD | 0021 | E1/2 SE EX N2000' E500.94' & EX 10AC TR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 47.0000 | LYG SE COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,461** | 0 | Total Due | $359.08 | $359.08 | **$718.16** | 10/03/2023 |
| | | | 0 | 0 | Paid | $359.08 | $359.08 | **$718.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-36-400-007 | 79358 | 355 N LOG CABIN LN | 1,042 | 0 | **Tax Due** | $751.90 | $751.90 | **$1,503.80** | **First Installment** |
| RICHARDSON, DAVID W & GLORIA D | 7.59073 | INA, IL 62846 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 355 N LOG CABIN LN | 0011 | N2000' E500.94' E1/2 SE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INA, IL 62846 | 25.1300 | | 21,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,811** | 0 | **Total Due** | $751.90 | $751.90 | **$1,503.80** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $751.90 | $751.90 | **$1,503.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-400-008 | 79358 | 17926 E FRANKLIN RD | 728 | 0 | **Tax Due** | $608.85 | $608.85 | **$1,217.70** | **First Installment** |
| SAVOIE, SPENCER & KLEIN, JULIA SAVOIE | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17926 E FRANKLIN RD | 0011 | PT SE SE - BEG 352.19'W SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| EWING, IL 62836 | 4.6600 | W307.81', N660', E307.5', S660' TO POB | 18,862 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,042** | 0 | **Total Due** | $608.85 | $608.85 | **$1,217.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $608.85 | $608.85 | **$1,217.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-400-009 | 79358 | 17990 E FRANKLIN RD | 0 | 0 | **Tax Due** | $2,960.01 | $2,960.01 | **$5,920.02** | **First Installment** |
| FOWLER, DAVID KEITH & SHEILA | 7.59073 | EWING, IL 62836 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17990 E FRANKLIN RD | 0040 | SE SE SE (EX BEG 352.19'W SE COR, | 5,003 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | David Fowler Import Payment |
| EWING, IL 62836 | 5.3400 | W307.81', N660', E307.5', S660' TO POB) | 78,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **83,990** | 0 | **Total Due** | $2,960.01 | $2,960.01 | **$5,920.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,960.01 | $2,960.01 | **$5,920.02** | David Fowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-700-001 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONSOLIDATION COAL CO | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O AMERICAN COAL CO-LINDA CARLTON | 7100 | S1/2 NW E1/2 NE, 4AC IN SW SE, N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 727 | 358.2500 | N1/2 NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| HARRISBURG, IL 62946 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-001 | 79354 | | 0 | 0 | **Tax Due** | $24.73 | $24.73 | **$49.46** | **First Installment** |
| SHAKESPEARE OIL CO INC | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 202 W MAIN ST | 7200 | JONES 42069 .7992188 | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $24.73 | $24.73 | **$49.46** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $24.73 | $24.73 | **$49.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-002 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JONES, RAMON | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 8175 ADAMS FARM RD | 7200 | JONES 42069 .017188 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| RANDLEMAN, NC 27317-7385 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Spring Garden**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 15-36-801-003 | 79354 | | 0 | 0 | **Tax Due** | $10.90 | $10.90 | **$21.80** | **First Installment** |
| JONES, LINDA K | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8175 ADAMS FARM RD | 7200 | JONES 42069 .0453125 RI | 294 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| RANDLEMAN, NC 27317-7329 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **294** | 0 | **Total Due** | $10.90 | $10.90 | **$21.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $10.90 | $10.90 | **$21.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-004 | 79354 | | 0 | 0 | **Tax Due** | $15.02 | $15.02 | **$30.04** | **First Installment** |
| GRAHAM, RONNIE JO | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 474 | 7200 | JONES 42069 .0625 RI | 405 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **405** | 0 | **Total Due** | $15.02 | $15.02 | **$30.04** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $15.02 | $15.02 | **$30.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-005 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLAZENKO, STEVEN J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SUSAN G BLAZENKO GUARDIAN | 7200 | JONES 42069 .020 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6208 E 127TH ST S | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BIXBY, OK 74008-2691 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-006 | 79354 | | 0 | 0 | **Tax Due** | $6.49 | $6.49 | **$12.98** | **First Installment** |
| MORGAN, PATRICIA | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1805 E POPLAR ST | 7200 | JONES #20224 .030 OR | 175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **175** | 0 | **Total Due** | $6.49 | $6.49 | **$12.98** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $6.49 | $6.49 | **$12.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-007 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKELVY, MICHAEL A & JODY E | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 504 CARDINAL DR | 7200 | JONES #1 42069 .003223 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-008 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCKELVY, ANDREW J | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2 PARKER DR | 7200 | JONES #1 42069 .003223 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-36-801-009 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DEMIER-WILSON INVESTMENTS | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 521168 | 7200 | JONES #1 42069 .003223 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| TULSA, OK 74152-1168 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-010 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NELSON, JOYCE | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4239 LINCOLNSHIRE DR APT 5A | 7200 | JONES #1 42069 .00644500 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-801-011 | 79354 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STROTHMANN, KEITH | 7.41504 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 30003 ALDINE WESTFIELD RD | 7200 | JONES #1 42069 .006445 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRING, TX 77386-2995 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-802-001 | 79358 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| RUSSELL, LELAN JR | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13685 E SALEM CHURCH RD | 7200 | NOCIAR .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-802-002 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NOCIAR, KEVIN | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 324 N NAPLES LN | 7200 | NOCIAR .04166670 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846-2604 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 15-36-802-003 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HONNOLD, JOYCE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 283 | 7200 | NOCIAR .04166670 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KANSAS, IL 61933 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 15-36-802-004 | 79358 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ADAMS, DEBBIE | 7.59073 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19265 E BONNIE RD | 7200 | NOCIAR .04166660 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810-2806 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | |
|---|---|---|---|---|---|
| **Totals for Spring Garden** | **1,762 Parcels** | **Tax Due** | $749,573.28 | $749,573.28 | **$1,499,146.56** |
| | | **DRN Due** | $0.00 | $0.00 | **$0.00** |
| | | **Pen. Due** | $3,005.29 | $1,477.63 | **$4,482.92** |
| | | **Cost Due** | $0.00 | $2,868.00 | **$5,176.00** |
| | | **Total Due** | $752,578.57 | $753,918.91 | **$1,506,497.48** |
| | | **Paid** | $750,316.82 | $750,853.67 | **$1,501,170.49** |
| | | **Unpaid** | $2,261.75 | $3,065.24 | **$5,326.99** |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-01-100-003 | 92178 | | 26,011 | 0 | **Tax Due** | $876.69 | $876.69 | **$1,753.38** | **First Installment** |
| CASE, JERRY WAYNE & JESSICA LEEANN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16579 N HAMILTON LN | 0021 | SW NE & SE NW & ALL THAT PT NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 109.1200 | LYG S & W OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,011** | 0 | **Total Due** | $876.69 | $876.69 | **$1,753.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $876.69 | $876.69 | **$1,753.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-100-004 | 92178 | | 112 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OVERTURF, LEASHA & GLENN, MARK | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22998 E DENKER RD | 0021 | PT NW NW - BEG NW COR E310', S TO N | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 3.1000 | LN RD, SW TO W LN NW, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **112** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-100-006 | 92178 | 23100 E DENKER RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BELLOCK, HARRY D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 23100 E DENKER RD | 0040 | W20 ACS NW NW LYG N OF RD EX BEG | 3,533 | 3,848 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 2.8400 | NW COR, E310', S TO N LN RD, SW ALG | 6,315 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SD LN TO W LN NW, N TO POB | **9,848** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-100-007 | 92178 | | 3,406 | 0 | **Tax Due** | $114.80 | $114.80 | **$229.60** | **First Installment** |
| HANSING, KEVIN ET AL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1850 N WHIPPLE ST | 0021 | W20 ACS NW NW LYG S OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Amanda Scampini Import Payment |
| CHICAGO, IL 60647 | 14.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,406** | 0 | **Total Due** | $114.80 | $114.80 | **$229.60** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $114.80 | $114.80 | **$229.60** | Amanda Scampini Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-100-009 | 92178 | | 14,432 | 0 | **Tax Due** | $486.43 | $486.43 | **$972.86** | **First Installment** |
| YOUNG, KEVIN W & KASEY L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | W1/2 NW EX W1/2 NW & EX E1/2 NW LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 61.1400 | N OF RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,432** | 0 | **Total Due** | $486.43 | $486.43 | **$972.86** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $486.43 | $486.43 | **$972.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-100-012 | 92178 | | 1,128 | 0 | **Tax Due** | $38.02 | $38.02 | **$76.04** | **First Installment** |
| CROUCH, THOMAS C & SUSAN E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 23250 E DENKER RD | 0021 | E1/2 NW NW LYG N OF C/L OF RD | 0 | 0 | **Pen. Due** | $0.57 | $0.00 | **$0.57** | Online Payment |
| BLUFORD, IL 62814 | 5.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,128** | 0 | **Total Due** | $38.59 | $38.02 | **$76.61** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $38.59 | $38.02 | **$76.61** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-01-200-001 | 92178 | E DENKER RD | 7,833 | 0 | **Tax Due** | $278.20 | $278.20 | **$556.40** | **First Installment** |
| DONOHO, KIMBERLY K & KIMBERLY K | 6.74090 | BLUFORD, IL 62814 | 421 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0011 | PT NE NW & PT NW NE & W1/2 W1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 74.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **8,254** | 0 | **Total Due** | $278.20 | $278.20 | **$556.40** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $278.20 | $278.20 | **$556.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-200-002 | 92178 | 23896 E DENKER RD | 200 | 0 | **Tax Due** | $47.96 | $47.96 | **$95.92** | **First Installment** |
| KANE, SHARON FERN | 6.74090 | BLUFORD, IL 62814 | 17 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 23896 E DENKER RD | 0011 | 5AC E SD W1/2 NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sharon Kane Import Payment |
| BLUFORD, IL 62814 | 5.0600 | | 4,754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,423** | 0 | **Total Due** | $47.96 | $47.96 | **$95.92** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $47.96 | $47.96 | **$95.92** | Sharon Kane Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-200-004 | 92178 | | 156 | 0 | **Tax Due** | $5.26 | $5.26 | **$10.52** | **First Installment** |
| BUCHANAN, MARY JO ETAL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2015 WALTONVILLE RD | 0029 | SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.4300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **156** | 0 | **Total Due** | $5.26 | $5.26 | **$10.52** | 10/10/2023 |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM TO ASSESSORS OFC TO NEW ADDRESS: 1520 MAIN ST, APT 39, VINCENNES, IN 47591-6286 | | | 0 | 0 | **Paid** | $5.26 | $5.26 | **$10.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-200-005 | 92178 | | 1,140 | 0 | **Tax Due** | $38.43 | $38.43 | **$76.86** | **First Installment** |
| BULLOCK, OLAN RANDAL & LATISA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18052 COUNTY RD 300 E | 0021 | W1/2 E1/2 FRAC NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Olan Bullock Import Payment |
| DAHLGREN, IL 62828 | 9.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,140** | 0 | **Total Due** | $38.43 | $38.43 | **$76.86** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $38.43 | $38.43 | **$76.86** | Olan Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-200-006 | 92178 | | 886 | 0 | **Tax Due** | $69.74 | $69.74 | **$139.48** | **First Installment** |
| BULLOCK, OLAN RANDAL & LATISA | 6.74090 | | 1,183 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18052 COUNTY RD 300 E | 0011 | E1/2 E1/2 FRAC NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Olan Bullock Import Payment |
| DAHLGREN, IL 62828 | 10.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,069** | 0 | **Total Due** | $69.74 | $69.74 | **$139.48** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $69.74 | $69.74 | **$139.48** | Olan Bullock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-01-300-002 | 92178 | | 6,742 | 0 | **Tax Due** | $227.24 | $227.24 | **$454.48** | **First Installment** |
| YOUNG, KEVIN W & KASEY L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,742** | 0 | **Total Due** | $227.24 | $227.24 | **$454.48** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $227.24 | $227.24 | **$454.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-01-300-004 | 92178 | | 8,311 | 0 | Tax Due | $280.12 | $280.12 | **$560.24** | **First Installment** |
| YOUNG, KEVIN W & KASEY L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,311** | 0 | Total Due | $280.12 | $280.12 | **$560.24** | 11/10/2023 |
| | | | 0 | 0 | Paid | $280.12 | $280.12 | **$560.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-300-005 | 92178 | | 4,838 | 0 | Tax Due | $163.06 | $163.06 | **$326.12** | **First Installment** |
| PIERCE, JASON D | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | PT NW SW- BEG NW COR, SE664.95', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.5300 | SW921.25', SE48.87', S398.23', NW703.71', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1315.88' TO POB | **4,838** | 0 | Total Due | $163.06 | $163.06 | **$326.12** | 09/25/2023 |
| | | | 0 | 0 | Paid | $163.06 | $163.06 | **$326.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-300-006 | 92178 | 17500 N BLUE JAY LN | 0 | 0 | Tax Due | $1,723.65 | $1,723.65 | **$3,447.30** | **First Installment** |
| HUMPHREY, TRAVIS | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 17500 N BLUE JAY LN | 0040 | PT NE SW- BEG 703.71'SE SW COR, | 4,586 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.6300 | N39823', SE TO E LN, S TO SE COR, NW | 52,554 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **57,140** | 0 | Total Due | $1,723.65 | $1,723.65 | **$3,447.30** | 11/09/2023 |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER 2020 RE TAX BILL RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | Paid | $1,723.65 | $1,723.65 | **$3,447.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-300-008 | 92178 | | 4,356 | 0 | Tax Due | $146.82 | $146.82 | **$293.64** | **First Installment** |
| KUES, JARED & LITTEKEN, JEFF | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1227 LITTEKEN LN | 0021 | S1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| TRENTON, IL 62293 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,356** | 0 | Total Due | $146.82 | $146.82 | **$293.64** | 10/04/2023 |
| **Notes** ***2013 RE TAX BILL FRIENDLY REMINDER RETURNED. PER POST OFFICE UNABLE TO FORWARD"." | | | 0 | 0 | Paid | $146.82 | $146.82 | **$293.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-300-009 | 92178 | | 0 | 0 | Tax Due | $9.74 | $9.74 | **$19.48** | **First Installment** |
| HUMPHREY, TRAVIS | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 17500 N BLUE JAY LN | 0030 | PT N1/2 SE SW- BEG NW COR, S30.02', | 289 | 0 | Pen. Due | $0.29 | $0.15 | **$0.44** | Savannah Creighton Import Payment |
| BLUFORD, IL 62814 | 0.4900 | SE703.65', N30.03', NW703.71' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **289** | 0 | Total Due | $10.03 | $9.89 | **$19.92** | 11/27/2023 |
| **Notes** ** HILLARY 10/03/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | Paid | $10.03 | $9.89 | **$19.92** | Savannah Creighton Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-300-010 | 92178 | | 4,681 | 0 | Tax Due | $157.77 | $157.77 | **$315.54** | **First Installment** |
| MORTON, MICHAEL K & JOHN H II | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1166 MORTON LN | 0021 | N1/2 SE SW EX BEG NW COR, S30.02', | 0 | 0 | Pen. Due | $0.00 | $4.73 | **$4.73** | IVR MORTON MICHAEL K & JOHN H II |
| KELL, IL 62853 | 19.5100 | SE703.65', N30.03', NW703.71' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,681** | 0 | Total Due | $157.77 | $172.50 | **$330.27** | 12/26/2023 |
| | | | 0 | 0 | Paid | $157.77 | $172.50 | **$330.27** | IVR MORTON MICHAEL K & JOHN H II |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-01-400-001 | 92178 | | 24,506 | 0 | Tax Due | $825.96 | $825.96 | **$1,651.92** | **First Installment** |
| CASE, JERRY WAYNE & JESSICA LEEANN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16579 N HAMILTON LN | 0021 | W1/2 SE & S1/2 NE SE & E1/2 NE SW EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 115.9900 | 5AC S SD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,506** | 0 | Total Due | $825.96 | $825.96 | **$1,651.92** | 11/13/2023 |
| | | | 0 | 0 | Paid | $825.96 | $825.96 | **$1,651.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-400-002 | 92178 | 17415 N HAMILTON LN | 811 | 0 | Tax Due | $300.98 | $300.98 | **$601.96** | **First Installment** |
| BUCHANAN, MARY JO ETAL | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 2015 WALTONVILLE RD | 0011 | N1/2 NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 5,667 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,930** | 0 | Total Due | $300.98 | $300.98 | **$601.96** | 11/06/2023 |
| **Notes** 9/26/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 1520 MAIN STREET, APT. 39, VINCENNES, IN 47591-6286 | | | 0 | 0 | Paid | $300.98 | $300.98 | **$601.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-400-004 | 92178 | | 1,436 | 0 | Tax Due | $48.40 | $48.40 | **$96.80** | **First Installment** |
| CASE, JERRY W & JESSICA L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16579 N HAMILTON LN | 0021 | SE SE (EX S30 ACS) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,436** | 0 | Total Due | $48.40 | $48.40 | **$96.80** | 11/13/2023 |
| | | | 0 | 0 | Paid | $48.40 | $48.40 | **$96.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-01-400-005 | 92178 | | 8,296 | 0 | Tax Due | $279.62 | $279.62 | **$559.24** | **First Installment** |
| CASE, JANET LYNN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16415 N HAMILTON LN | 0021 | S30 ACS SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Janet Case Import Payment |
| BLUFORD, IL 62814 | 30.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,296** | 0 | Total Due | $279.62 | $279.62 | **$559.24** | 11/14/2023 |
| | | | 0 | 0 | Paid | $279.62 | $279.62 | **$559.24** | Janet Case Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-02-100-002 | 92178 | | 8,874 | 0 | Tax Due | $299.10 | $299.10 | **$598.20** | **First Installment** |
| BRADFORD, T MICHAEL & MELODY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 301 COUNTY ROAD 1050 N | 0021 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 41.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,874** | 0 | Total Due | $299.10 | $299.10 | **$598.20** | 11/03/2023 |
| | | | 0 | 0 | Paid | $299.10 | $299.10 | **$598.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-02-100-004 | 92178 | | 26,999 | 0 | Tax Due | $909.99 | $909.99 | **$1,819.98** | **First Installment** |
| SCHMUTZ, BEVERLY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22310 E WEBB RD | 0021 | NW (EX SE NW) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Beverly Schmutz Import Payment |
| BLUFORD, IL 62814 | 124.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,999** | 0 | Total Due | $909.99 | $909.99 | **$1,819.98** | 11/12/2023 |
| | | | 0 | 0 | Paid | $909.99 | $909.99 | **$1,819.98** | Beverly Schmutz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-02-200-001 | 92178 | 22814 E DENKER RD | 235 | 0 | Tax Due | $11.29 | $11.29 | **$22.58** | **First Installment** |
| PEPPLE, KATHRYN & RODNEY W | 6.74090 | BLUFORD, IL 62814 | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14355 N SHEPHERD LN | 0011 | 6AC PT E1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.2200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **335** | 0 | Total Due | $11.29 | $11.29 | **$22.58** | 09/26/2023 |
| | | | 0 | 0 | Paid | $11.29 | $11.29 | **$22.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-02-200-002 | 92178 | 22998 E DENKER RD | 0 | 0 | Tax Due | $1,064.96 | $1,064.96 | **$2,129.92** | **First Installment** |
| OVERTURF, LEASHA & GLENN, MARK | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22998 E DENKER RD | 0040 | BEG NE COR E1/2 NE NE | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Leasha Overturf Import Payment |
| BLUFORD, IL 62814 | 2.0000 | | 34,557 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,597** | 0 | Total Due | $1,064.96 | $1,064.96 | **$2,129.92** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,064.96 | $1,064.96 | **$2,129.92** | Leasha Overturf Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-02-200-007 | 92178 | 22937 E DENKER RD | 0 | 0 | Tax Due | $861.79 | $861.79 | **$1,723.58** | **First Installment** |
| HENSING, KEVIN ET AL | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| WIGGINS, JIMMY W & MARY K / LIFE ESTATE | 0040 | PT E1/2 NE NE - BEG NW COR FOLL | 2,451 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22937 E DENKER RD | 1.0000 | DESC TR: E1/2 NE NE LYG S OF RD, | 34,118 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | NE208.71', S208.71', SW208.71', N208.71' | **36,569** | 0 | Total Due | $861.79 | $861.79 | **$1,723.58** | 09/25/2023 |
| | | TO POB | 0 | 0 | Paid | $861.79 | $861.79 | **$1,723.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-02-200-008 | 92178 | 22909 E DENKER RD | 1,465 | 0 | Tax Due | $1,086.87 | $1,086.87 | **$2,173.74** | **First Installment** |
| HANSING, KEVEN ET AL | 6.74090 | BLUFORD, IL 62814 | 1,861 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1850 N WHIPPLE ST | 0011 | E1/2 NE NE LYG S OF RD (EX BEG NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Amanda Scampini Import Payment |
| CHICAGO, IL 60647 | 10.3100 | COR, NE208.71', S208.71', SW208.71', | 26,469 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N208.71', TO POB) | **32,247** | 0 | Total Due | $1,086.87 | $1,086.87 | **$2,173.74** | 10/11/2023 |
| | | | 0 | 0 | Paid | $1,086.87 | $1,086.87 | **$2,173.74** | Amanda Scampini Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-02-200-009 | 92178 | 17488 N LEGION LN | 0 | 0 | Tax Due | $343.49 | $343.49 | **$686.98** | **First Installment** |
| SCHMUTZ, BEVERLY S | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22310 E WEBB RD | 0040 | PT SW NE - BEG NW COR, SE272.13', | 3,287 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Beverly Schmutz Import Payment |
| BLUFORD, IL 62814 | 2.4200 | S386.64', NW272.13', N386.64', TO POB | 6,904 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,191** | 0 | Total Due | $343.49 | $343.49 | **$686.98** | 11/12/2023 |
| | | | 0 | 0 | Paid | $343.49 | $343.49 | **$686.98** | Beverly Schmutz Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-02-200-010 | 92178 | | 23,507 | 0 | Tax Due | $792.29 | $792.29 | **$1,584.58** | **First Installment** |
| STEINBERGER, THOMAS K & PATRICIA J | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 2400 E CO RD 300N | 0021 | S1/2 NE & N1/2 N1/2 SE (EX RR & EX PT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| LOGANSPORT, IN 46947 | 112.9900 | FOR RD & EX BEG NW COR SW NE, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE272.13', S386.64', NW272.13', N386.64' | **23,507** | 0 | Total Due | $792.29 | $792.29 | **$1,584.58** | 10/04/2023 |
| | | TO POB) | 0 | 0 | Paid | $792.29 | $792.29 | **$1,584.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-02-200-011 | 92178 | | 12,047 | 0 | **Tax Due** | $406.04 | $406.04 | **$812.08** | **First Installment** |
| DREW, ROBBIE G | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0021 | NW NE & W1/2 NE NE LYG W OF RR (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 52.2300 | BEG INT N LN RD & W LN RR, W438', NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT 43'N OF POB, S43' TO POB) | **12,047** | 0 | **Total Due** | $406.04 | $406.04 | **$812.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $406.04 | $406.04 | **$812.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-300-001 | 92178 | | 8,218 | 0 | **Tax Due** | $276.99 | $276.99 | **$553.98** | **First Installment** |
| BYARS-DALEY FARM TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| CATHERINE BYARS-DALEY TRUSTEE | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1808 BLUEBIRD DR | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOHOMET, IL 61853 | | | **8,218** | 0 | **Total Due** | $276.99 | $276.99 | **$553.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $276.99 | $276.99 | **$553.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-300-002 | 92178 | | 7,571 | 0 | **Tax Due** | $255.18 | $255.18 | **$510.36** | **First Installment** |
| YOUNG, JAMES A & VICKI C | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,571** | 0 | **Total Due** | $255.18 | $255.18 | **$510.36** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $255.18 | $255.18 | **$510.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-300-003 | 92178 | | 265 | 0 | **Tax Due** | $8.93 | $8.93 | **$17.86** | **First Installment** |
| HUGHES, BEVERLY A & GEORGE TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 516 E STATE ST | 0029 | SW SW LIFE ESTATE: FREIDA A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| O'FALL0N, IL 62269 | 40.0000 | REEKER | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **265** | 0 | **Total Due** | $8.93 | $8.93 | **$17.86** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $8.93 | $8.93 | **$17.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-300-005 | 92178 | | 40 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNG, JAMES A & VICKI C | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16443 N BLACKBIRD LN | 0021 | N288.75' E206.75' SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 1.3700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-300-007 | 92178 | | 10,985 | 0 | **Tax Due** | $370.25 | $370.25 | **$740.50** | **First Installment** |
| YOUNG, JAMES & VICKI | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | SE SW EX N288.75' E206.75' & PT SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.8300 | LYG W C/L RD & S21.5 ACS SW SE LYG E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | C/L RD | **10,985** | 0 | **Total Due** | $370.25 | $370.25 | **$740.50** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $370.25 | $370.25 | **$740.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

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|---|---|---|---|---|---|---|---|---|---|
| 08-02-400-003 | 92178 | | 0 | 0 | **Tax Due** | $35.22 | $35.22 | **$70.44** | **First Installment** |
| SHIELDS, GAROLD R & JEANENE TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 17206 N LEGION LN | 0030 | PT S1/2 N1/2 SE- BEG SW COR, N156', | 1,045 | 0 | **Pen. Due** | $0.53 | $0.00 | **$0.53** | Online Payment |
| BLUFORD, IL 62814 | 1.1100 | E310', S156', W310' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,045** | 0 | **Total Due** | $35.75 | $35.22 | **$70.97** | 11/16/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $35.75 | $35.22 | **$70.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-400-006 | 92178 | | 4,834 | 0 | **Tax Due** | $162.93 | $162.93 | **$325.86** | **First Installment** |
| YOUNG, KEVIN W & KASEY L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | S1/2 SE LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 34.9000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,834** | 0 | **Total Due** | $162.93 | $162.93 | **$325.86** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $162.93 | $162.93 | **$325.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-400-011 | 92178 | 17206 N LEGION LN | 1,534 | 0 | **Tax Due** | $778.51 | $778.51 | **$1,557.02** | **First Installment** |
| SHIELDS, GAROLD R TRUST | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 17206 N LEGION LN | 0011 | S1/2 N1/2 SE LYG W OF RR (EX S156' | 2,452 | 0 | **Pen. Due** | $11.68 | $0.00 | **$11.68** | Online Payment |
| BLUFORD, IL 62814 | 21.8900 | W310') | 25,112 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,098** | 0 | **Total Due** | $790.19 | $778.51 | **$1,568.70** | 11/16/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $790.19 | $778.51 | **$1,568.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-400-012 | 92178 | | 625 | 0 | **Tax Due** | $21.07 | $21.07 | **$42.14** | **First Installment** |
| YOUNG, KEVIN W & KASEY L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | S1/2 N1/2 SE LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **625** | 0 | **Total Due** | $21.07 | $21.07 | **$42.14** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $21.07 | $21.07 | **$42.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-02-400-013 | 92178 | N LEGION LN | 171 | 0 | **Tax Due** | $236.24 | $236.24 | **$472.48** | **First Installment** |
| SHIELDS, GAROLD R & JEANENE TR | 6.74090 | BLUFORD, IL 62814 | 4,349 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 17206 N LEGION LN | 0011 | PT S1/2 SE LYG W OF RR & LYG E OF C/L | 2,452 | 0 | **Pen. Due** | $3.54 | $0.00 | **$3.54** | Online Payment |
| BLUFORD, IL 62814 | 5.5700 | RD (EX PT LYG S OFFOLL DESC LN: BEG | 37 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 84.93'SE SW COR N1/2 SW SE, N340.63', | **7,009** | 0 | **Total Due** | $239.78 | $236.24 | **$476.02** | 11/16/2023 |
| | | NE344.11', NW133', E TO W LN RR) | 0 | 0 | **Paid** | $239.78 | $236.24 | **$476.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | | | | | | | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-02-400-014 | 92178 | | 3,584 | 0 | Tax Due | $120.80 | $120.80 | **$241.60** | **First Installment** |
| YOUNG, JIM A & VICKI C | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | S1/2 SE LYG W OF RR & LYG E OF C/L RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.7300 | (EX S20 ACS SW SE & EX PT LYG N OF | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | FOLL DESC LN: BEG 84.93'SE SW COR | **3,584** | 0 | Total Due | $120.80 | $120.80 | **$241.60** | 10/12/2023 |
| | | N1/2 SW SE, N340.63', NE344.11', NW133', | 0 | 0 | Paid | $120.80 | $120.80 | **$241.60** | Online Payment |
| | | E TO W LN RR) | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-100-001 | 92178 | 17825 N SEAGULL LN | 7,317 | 0 | Tax Due | $441.16 | $441.16 | **$882.32** | **First Installment** |
| KIEL, ROBERT A & BETTY L | 6.74090 | BLUFORD, IL 62814 | 1,488 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17825 N SEAGULL LN | 0011 | NW NW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 42.4100 | | 6,608 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,089** | 0 | Total Due | $441.16 | $441.16 | **$882.32** | 11/16/2023 |
| | | | 0 | 0 | Paid | $441.16 | $441.16 | **$882.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-100-002 | 92178 | 21046 E SWAN RD | 1,098 | 0 | Tax Due | $657.78 | $657.78 | **$1,315.56** | **First Installment** |
| BROOKMAN, KELLY & BROOKMAN-GIRVAN, JODI | 6.74090 | BLUFORD, IL 62814 | 6,039 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIFE EST: LARRY DEAN & ALICE BROOKMAN | 0011 | W1/2 W1/2 S1/2 NW | 3,676 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21046 E SWAN RD | 22.4000 | | 23,834 | 4,131 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **34,647** | 0 | Total Due | $657.78 | $657.78 | **$1,315.56** | 10/11/2023 |
| | | | 0 | 0 | Paid | $657.78 | $657.78 | **$1,315.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-100-003 | 92178 | | 3,246 | 0 | Tax Due | $109.41 | $109.41 | **$218.82** | **First Installment** |
| BROOKMAN, KELLY & BROOKMAN-GIRVAN, JODI | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIFE EST: LARRY DEAN & ALICE BROOKMAN | 0021 | E1/2 W1/2 S1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21046 E SWAN RD | 20.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **3,246** | 0 | Total Due | $109.41 | $109.41 | **$218.82** | 10/11/2023 |
| | | | 0 | 0 | Paid | $109.41 | $109.41 | **$218.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-100-004 | 92178 | 21324 E SWAN RD | 3,745 | 0 | Tax Due | $507.79 | $507.79 | **$1,015.58** | **First Installment** |
| LANE, ROBERT & SYLVIA REVOC TR | 6.74090 | BLUFORD, IL 62814 | 1,045 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 21324 E SWAN RD | 0011 | W1/2 E1/2 S1/2 NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 34,427 | 15,603 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,669** | 0 | Total Due | $507.79 | $507.79 | **$1,015.58** | 09/21/2023 |
| | | | 0 | 0 | Paid | $507.79 | $507.79 | **$1,015.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-100-006 | 92178 | 21324 E SWAN RD | 2,531 | 0 | Tax Due | $85.31 | $85.31 | **$170.62** | **First Installment** |
| LANE JOINT REVOCABLE TRUST | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| ROBERT & SYLVIA B LANE | 0021 | W1/2 E1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21324 E SWAN RD | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814-3101 | | | **2,531** | 0 | Total Due | $85.31 | $85.31 | **$170.62** | 09/21/2023 |
| | | | 0 | 0 | Paid | $85.31 | $85.31 | **$170.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-03-100-007 | 92178 | 21046 E SWAN RD | 2,501 | 0 | **Tax Due** | $84.30 | $84.30 | **$168.60** | **First Installment** |
| GIRVAN, GARRETT L | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LIFE ESTATE: LARRY DEAN & ALICE BROOKM/ | 0021 | E1/2 E1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Garrett Girvan Import Payment |
| 21046 E SWAN RD | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **2,501** | 0 | **Total Due** | $84.30 | $84.30 | **$168.60** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $84.30 | $84.30 | **$168.60** | Garrett Girvan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-200-003 | 92178 | 21740 E SWAN RD | 0 | 0 | **Tax Due** | $177.76 | $177.76 | **$355.52** | **First Installment** |
| TERCERO, VICKI | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21710 E SWAN RD | 0040 | SW NE 210'SE COR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Vicki Tercero Import Payment |
| BLUFORD, IL 62814 | 1.0000 | | 15,832 | 2,010 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,284** | 0 | **Total Due** | $177.76 | $177.76 | **$355.52** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $177.76 | $177.76 | **$355.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-200-004 | 92178 | 17678 N DUKE LN | 0 | 0 | **Tax Due** | $524.31 | $524.31 | **$1,048.62** | **First Installment** |
| ASHMAN, DEBRA M & HIPKINS, H A | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17678 N DUKE LN | 0040 | PT NW COR SE NE | 3,275 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.4000 | | 26,561 | 3,280 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,836** | 0 | **Total Due** | $524.31 | $524.31 | **$1,048.62** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $524.31 | $524.31 | **$1,048.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-200-006 | 92178 | 17766 N DUKE LN | 0 | 0 | **Tax Due** | $20.60 | $20.60 | **$41.20** | **First Installment** |
| DONOHO, BRIAN M & KASANDRA E | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17766 N DUKE LN | 0040 | PT E1/2 NE- BEG NW COR SE NE, N456', | 5,004 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Schmutz Import Payment |
| BLUFORD, IL 62814 | 5.3400 | E390', S805.86', W146.5', N349.8', W223' | 1,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **6,611** | 0 | **Total Due** | $20.60 | $20.60 | **$41.20** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.60 | $20.60 | **$41.20** | Beverly Schmutz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-200-007 | 92178 | | 10,771 | 0 | **Tax Due** | $724.65 | $724.65 | **$1,449.30** | **First Installment** |
| SCHMUTZ, BEVERLY S | 6.74090 | | 10,729 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22310 E WEBB RD | 0011 | E1/2 NE EX BEG NW COR SE NE, N456', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Beverly Schmutz Import Payment |
| BLUFORD, IL 62814 | 72.2000 | E390', S805.86', W146.5', S118.2', W223', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N468' TO POB | **21,500** | 0 | **Total Due** | $724.65 | $724.65 | **$1,449.30** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $724.65 | $724.65 | **$1,449.30** | Beverly Schmutz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-200-008 | 92178 | | 21,338 | 0 | **Tax Due** | $719.19 | $719.19 | **$1,438.38** | **First Installment** |
| CESARIO, DAVID P & LYNNE D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 1501 STONEGATE RD | 0021 | NE NW & W1/2 NE (EX BEG SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| LAGRANGE PARK, IL 60526-1050 | 123.2800 | W389', NE236', E351.5', S234' TO POB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,338** | 0 | **Total Due** | $719.19 | $719.19 | **$1,438.38** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $719.19 | $719.19 | **$1,438.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-03-200-009 | 92178 | 21710 E SWAN RD | 0 | 0 | Tax Due | $531.79 | $531.79 | **$1,063.58** | **First Installment** |
| TERCERO, AMANDA J | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21710 E SWAN RD | 0040 | PT SW NE - BEG 888.61'E SW COR, | 2,377 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.9700 | NE236', E351.5', SW24', W210', SW210', | 19,401 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W179' TO POB | **21,778** | 0 | Total Due | $531.79 | $531.79 | **$1,063.58** | 11/06/2023 |
| | | | 0 | 0 | Paid | $531.79 | $531.79 | **$1,063.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-300-002 | 92178 | | 38 | 0 | Tax Due | $99.03 | $99.03 | **$198.06** | **First Installment** |
| KIEL, MICHAEL & KARLA | 6.74090 | | 2,900 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21185 E APRIL RD | 0011 | IRREG .67AC TR LYG NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.9400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,938** | 0 | Total Due | $99.03 | $99.03 | **$198.06** | 10/16/2023 |
| | | | 0 | 0 | Paid | $99.03 | $99.03 | **$198.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-300-003 | 92178 | 17012 N SEAGULL LN | 16,782 | 0 | Tax Due | $675.95 | $675.95 | **$1,351.90** | **First Installment** |
| KIEL, MICHAEL & KARLA | 6.74090 | BLUFORD, IL 62814 | 2,049 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21185 E APRIL RD | 0011 | IRREG 139.33AC TR LYG S1/2 SEC | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 140.2900 | | 244 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,055** | 0 | Total Due | $675.95 | $675.95 | **$1,351.90** | 10/16/2023 |
| | | | 0 | 0 | Paid | $675.95 | $675.95 | **$1,351.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-300-004 | 92178 | | 2,472 | 0 | Tax Due | $83.32 | $83.32 | **$166.64** | **First Installment** |
| KIEL, MICHAEL & KARLA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21185 E APRIL RD | 0021 | W2/3 S1/4 NW SE & W2/3 NW SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,472** | 0 | Total Due | $83.32 | $83.32 | **$166.64** | 10/16/2023 |
| | | | 0 | 0 | Paid | $83.32 | $83.32 | **$166.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-400-002 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| OAK DALE CEMETERY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 2AC NW COR E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 2.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-03-400-003 | 92178 | 21825 E SWAN RD | 14,971 | 0 | Tax Due | $1,021.25 | $1,021.25 | **$2,042.50** | **First Installment** |
| DREW, ROBBIE & TERESA | 6.74090 | BLUFORD, IL 62814 | 506 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0011 | E1/2 SE EX 2AC NW COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 79.6100 | | 12,371 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,300** | 0 | Total Due | $1,021.25 | $1,021.25 | **$2,042.50** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,021.25 | $1,021.25 | **$2,042.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-03-400-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CEMETERY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 1AC TR NE COR NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-400-007 | 92178 | 21589 E SWAN RD | 0 | 0 | **Tax Due** | $1,455.09 | $1,455.09 | **$2,910.18** | **First Installment** |
| DREW, LARRY & JANET | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21589 E SWAN RD | 0040 | S466.7' W466.7' NW SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 44,369 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,172** | 0 | **Total Due** | $1,455.09 | $1,455.09 | **$2,910.18** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,455.09 | $1,455.09 | **$2,910.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RITA 12/05/2014 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 11/04/2015 RETURNED PAYMENT - OTHER ** HILLARY 11/04/2015 WRITTEN PORTION OF CHECK INCORRECT. SHOULD READ ONE THOUSAND THREE HUNDRED TWELVE DOLLARS AND 11/100" RETURNED CK#152" | | | | | | | | | |
| 08-03-400-008 | 92178 | E SWAN RD | 17,762 | 0 | **Tax Due** | $1,032.07 | $1,032.07 | **$2,064.14** | **First Installment** |
| DREW, CLARENCE & FRANCES | 6.74090 | BLUFORD, IL 62814 | 655 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16208 N LEGION LN | 0011 | IRREG 84AC PCL LYG IN PT N1/2 E1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 84.0000 | & LYG IN PT W1/2 SE | 9,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,621** | 0 | **Total Due** | $1,032.07 | $1,032.07 | **$2,064.14** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,032.07 | $1,032.07 | **$2,064.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-802-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROOKMAN & BUONAURA LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19794 E SWAN RD | 7200 | SALEM SNODSMITH 024338 .8243710 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-802-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FREEMAN, ALLEN A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3940 FOSTER ST | 7200 | SALEM SNODSMITH 024338 .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSTON, IL 60203-1025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-03-803-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROOKMAN & BUONAURA LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19794 E SWAN RD | 7200 | SALEM BROOKMAN 024272 .8147580 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BARCZEWSKI, JEROME & JOANN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 7173 HOWARD SCHOOL RD | 7200 | SALEM SHELTON 9900244 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ASHLEY, IL 62808 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-003 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CESARIO, DAVID P & LYNNE D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1501 STONE GATE RD | 7200 | SALEM SHELTON 9900244 .03125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| LA GRANGE, IL 60526 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-004 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARCUM, VONDA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 4201 ROSE LN APT 1 | 7200 | SALEM SHELTON 99000244 .027344 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ***2016 RE CERTIFIED LETTER RETURNED. UNCLAIMED. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, DEAN EUGENE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20796 E IL HWY 15 | 7200 | SALEM SHELTON 99000244 .006944 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| THOMASON, TERRY D TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 10600 PALOS WEST DR | 7200 | SALEM SHELTON 99000244 .020834 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PALOS PARK, IL 60464 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-03-803-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SI RESOURCES LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3074 | 7200 | SALEM SHELTON 9900244 .01367200 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CARBONDALE, IL 62902 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-008 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILSON, ELDON RAY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15646 ARTHUR JACOB LANE | 7200 | SALEM-SHELTON 9900244 .02083300 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NOBLESVILLE, IN 46060 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-009 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUSBY TRUST #101 | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DAVID E BUSBY TRUSTEE | 7200 | SALEM-SHELTON 9900244 .00683600 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 1025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-010 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | SALEM-SHELTON 9900244 .01121500 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-011 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GUST, DEBRA VARESE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6285 ORION CT UNIT 8 | 7200 | SALEM - SHELTON 9900244 .01121500 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ARVADA, CO 80403-7588 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** IRENE 09/15/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-803-012 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HERR, ROBERT C III & CHARLENE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 885 | 7200 | SALEM-SHELTON 9900244 .00683600 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNN, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-03-804-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| BROOKMAN & BUONAURA LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19794 E SWAN RD | 7200 | SALEM SHELTON 9900244 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROOKMAN, DEAN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21046 E SWAN RD | 7200 | SALEM-BROOKMAN 9900266 .01025400 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-003 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROOKMAN, GORDON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 69475 COUNTY ROAD 621 | 7200 | SALEM-BROOKMAN 9900266 .01025400 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE GIRARDEAU, MO 63701 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-004 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| COATES, RICHARD | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 201 COATES LANE | 7200 | SALEM-BROOKMAN 9900266 .03027400 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AUGUSTA, MO 63332 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GROOME, WILLIAM E & VICKI L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 149 CO RD 1715N | 7200 | SALEM BROOKMAN 9900266 .00961300 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GUST, DEBRA VARESE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6285 ORION CT UNIT 8 | 7200 | SALEM BROOKMAN 9900266 .00961300 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ARVADA, CO 80403-7588 | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** RETURNED 9-15-14 CHECK AMOUNT INCORRECT SENT BACK WITH 08-03-804-006 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-03-804-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLLAND, DAVID K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 278 C R 8620 | 7200 | SALEM BROOKMAN 9900266 .01513700 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WEST PLAINS, MO 65775-4626 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-008 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, SYLVIA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21324 E SWAN RD | 7200 | SALEM BROOKMAN 9900266 .01025400 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-009 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARCUM, VONDA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROYAL BREEZE | 7200 | SALEM-BROOKMAN .02734400 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 21227 US HWY 19 NORTH APT 151C | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CLEARWATER, FL 33765 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2013 RE FRIENDLY REMINDER RETURNED. IRS MAILED BACK STATING IT WAS THE WRONG ADDRESS. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-010 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARTIN, ROBERT A TRUST DTD 5/14/97 | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROBERT A MARTIN & BRENDA E MARTIN TTEE | 7200 | SALEM - BROOKMAN 9900266 .01367200 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 2005 GOLF VIEW LANE | 0.0000 | ORI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| PRESCOTT, AZ 86301-8113 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 12/15/23 - 2022 RE tax bill retd - not deliverable as addressed - unable to forward | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-03-804-011 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WAESTMAN, LINDA LORRENE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 69 HILLSDALE DR | 7200 | SALEM BROOKMAN 9900266 .01806600 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NEWPORT BEACH, CA 92660-4235 | 0.0000 | RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-100-001 | 92177 | | 3,587 | 0 | **Tax Due** | $1,250.99 | $1,250.99 | **$2,501.98** | **First Installment** |
| RAKERS, MICHAEL & GARY | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 153 E LOGAN ST | 0011 | NW NW | 3,677 | 0 | **Pen. Due** | $18.76 | $0.00 | **$18.76** | Online Payment |
| AVISTON, IL 62216 | 42.8200 | | 35,865 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,129** | 0 | **Total Due** | $1,269.75 | $1,250.99 | **$2,520.74** | 11/02/2023 |
| **Notes** 10/25/23 ANGIE RETURNING CHECK NUMBER 8141 FOR THE AMOUNT OF 2501.98 DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,269.75 | $1,250.99 | **$2,520.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-04-100-002 | 92177 | | 6,095 | 0 | Tax Due | $176.79 | $176.79 | **$353.58** | **First Installment** |
| RAKERS, MICHAEL & GARY | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 153 E LOGAN ST | 0021 | NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 42.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,095** | 0 | Total Due | $176.79 | $176.79 | **$353.58** | 10/16/2023 |
| | | | 0 | 0 | Paid | $176.79 | $176.79 | **$353.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-100-003 | 92178 | | 4,755 | 0 | Tax Due | $160.27 | $160.27 | **$320.54** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 43.1600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,755** | 0 | Total Due | $160.27 | $160.27 | **$320.54** | 10/04/2023 |
| | | | 0 | 0 | Paid | $160.27 | $160.27 | **$320.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-100-004 | 92178 | | 6,423 | 0 | Tax Due | $216.49 | $216.49 | **$432.98** | **First Installment** |
| KIEL, JONATHAN P & CASSANDRA R | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17475 N ANGLING LN | 0021 | SE NW & W1/2 SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 61.7600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,423** | 0 | Total Due | $216.49 | $216.49 | **$432.98** | 09/26/2023 |
| | | | 0 | 0 | Paid | $216.49 | $216.49 | **$432.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-004 | 92178 | | 25,903 | 0 | Tax Due | $873.05 | $873.05 | **$1,746.10** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0021 | S1/2 NE EX W660' & N60 ACS E1/2 SE EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 115.0000 | BEG NE COR E1/2 SE, W660', S330', E660 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N330' TO POB | **25,903** | 0 | Total Due | $873.05 | $873.05 | **$1,746.10** | 11/07/2023 |
| | | | 0 | 0 | Paid | $873.05 | $873.05 | **$1,746.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-006 | 92178 | 17592 N SEAGULL LN | 1,129 | 0 | Tax Due | $106.61 | $106.61 | **$213.22** | **First Installment** |
| SCHELTER, ERWIN G & PAMELA L JT TN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| TRUST | 0011 | S1/2 NE NE NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17592 N SEAGULL LN | 5.0000 | | 10,582 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **14,163** | 0 | Total Due | $106.61 | $106.61 | **$213.22** | 09/28/2023 |
| | | | 0 | 0 | Paid | $106.61 | $106.61 | **$213.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-009 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HESTER, MATTHEW T & ALICIA L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15024 N HARMONY LN | 0030 | W1/2 W1/2 NE NE LYG NW OF C/L RD | 141 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.3600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **141** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-04-200-010 | 92178 | 20751 E WEBB RD | 1,539 | 0 | Tax Due | $922.19 | $922.19 | **$1,844.38** | **First Installment** |
| OTTENSMEIER, RONALD J & TERRI L ETAL | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 752 E 4TH ST | 0011 | W1/2 W1/2 NE NE LYG SE OF C/L RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| AVISTON, IL 62216 | 9.6400 | | 29,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,361** | 0 | Total Due | $922.19 | $922.19 | **$1,844.38** | 10/04/2023 |
| | | | 0 | 0 | Paid | $922.19 | $922.19 | **$1,844.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-012 | 92178 | 17909 N SEAGULL LN | 0 | 0 | Tax Due | $437.86 | $437.86 | **$875.72** | **First Installment** |
| MICHAEL, JASON K & HART, JODIE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17909 N SEAGULL LN | 0040 | N1/2 SE NE NE | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 14,188 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,991** | 0 | Total Due | $437.86 | $437.86 | **$875.72** | 10/10/2023 |
| | | | 0 | 0 | Paid | $437.86 | $437.86 | **$875.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-013 | 92178 | | 1,296 | 0 | Tax Due | $43.68 | $43.68 | **$87.36** | **First Installment** |
| MCKINNEY, RICK & LISA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0021 | S1/2 SE NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,296** | 0 | Total Due | $43.68 | $43.68 | **$87.36** | 11/06/2023 |
| | | | 0 | 0 | Paid | $43.68 | $43.68 | **$87.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-016 | 92177 | 17749 E ANGLING RD | 5,652 | 0 | Tax Due | $258.76 | $258.76 | **$517.52** | **First Installment** |
| MEEKS, MARK D & PEARL J | 5.80116 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17749 E ANGLING RD | 0011 | NW NE LYG NW OF RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.1900 | | 8,817 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,921** | 0 | Total Due | $258.76 | $258.76 | **$517.52** | 10/06/2023 |
| | | | 0 | 0 | Paid | $258.76 | $258.76 | **$517.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-017 | 92177 | | 1,336 | 0 | Tax Due | $38.75 | $38.75 | **$77.50** | **First Installment** |
| WITHROW, KEVIN L & ASHLEY E | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20847 E WEBB RD | 0021 | NW NE LYG SE OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.7700 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,336** | 0 | Total Due | $38.75 | $38.75 | **$77.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $38.75 | $38.75 | **$77.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-200-018 | 92178 | 20847 E WEBB RD | 2,232 | 11,986 | Tax Due | $204.99 | $204.99 | **$409.98** | **First Installment** |
| WITHROW, KEVIN & ASHLEY | 6.74090 | BLUFORD, IL 62814 | 0 | 1,041 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20847 E WEBB RD | 0011 | E1/2 W1/2 NE NE & N1/2 NE NE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 16.1700 | | 14,425 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,109** | 0 | Total Due | $204.99 | $204.99 | **$409.98** | 11/16/2023 |
| | | | 0 | 0 | Paid | $204.99 | $204.99 | **$409.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-04-300-001 | 92178 | 17125 N ANGLING LN | 23,387 | 0 | Tax Due | $856.77 | $856.77 | **$1,713.54** | **First Installment** |
| RATHMACHER, DONALD W | 6.74090 | MT VERNON, IL 62864 | 323 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 17125 N ANGLING LN | 0011 | W1/2 SW & W5 AC NE SW & SE SW EX | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 116.8500 | N376' E1155' | 238 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,420** | 0 | Total Due | $856.77 | $856.77 | **$1,713.54** | 10/06/2023 |
| | | | 0 | 0 | Paid | $856.77 | $856.77 | **$1,713.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-300-002 | 92178 | 17475 N ANGLING LN | 3,561 | 0 | Tax Due | $946.90 | $946.90 | **$1,893.80** | **First Installment** |
| KIEL, JONATHAN PHILLIP & CASSANDRA ROSE | 6.74090 | MT VERNON, IL 62864 | 1,986 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17475 N ANGLING LN | 0011 | ASSM'T PLAT OF LTS 108,109 & 110 S1/2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.0700 | SEC 4 ALL TH PT LT 108 LYG W RD EX | 26,095 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S475.2' AS MEAS ALG W LN SD LT | **34,094** | 0 | Total Due | $946.90 | $946.90 | **$1,893.80** | 09/26/2023 |
| | | | 0 | 0 | Paid | $946.90 | $946.90 | **$1,893.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-300-005 | 92178 | | 1,707 | 0 | Tax Due | $66.80 | $66.80 | **$133.60** | **First Installment** |
| YOUNG, JOHN D & DEBORAH K | 6.74090 | | 275 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16988 N ANGLING LN | 0011 | PT S1/2 SEC- BEG 973.02'N SE COR SW, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.7500 | E316.39', NE276.47', NW137.47', N565.61', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W290.38', SW174.39', SW196.69', | **1,982** | 0 | Total Due | $66.80 | $66.80 | **$133.60** | 10/11/2023 |
| | | SW237.34', SW483.87', SW174.58', | 0 | 0 | Paid | $66.80 | $66.80 | **$133.60** | Online Payment |
| | | E1185.5' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-04-300-006 | 92178 | | 3,066 | 0 | Tax Due | $103.34 | $103.34 | **$206.68** | **First Installment** |
| BUNDY, STEVE | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14605 N TWO MILE CREEK LN | 0021 | PT SW - BEG 1840.15'N & 1978.01'SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.5500 | COR SW SE, SW469.32', SW189.17', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW258.49', SW59.81', SW320.19', | **3,066** | 0 | Total Due | $103.34 | $103.34 | **$206.68** | 09/26/2023 |
| | | N833.42', NE565.52' TO POB | 0 | 0 | Paid | $103.34 | $103.34 | **$206.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2020 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-VACANT 2021 RE TAX BILL RETURNED...UNABLE TO FORWARD | | | | | | | | | |
| 08-04-300-007 | 92178 | 17250 N ANGLING LN | 534 | 0 | Tax Due | $688.75 | $688.75 | **$1,377.50** | **First Installment** |
| RANCHLAND ESTATES LLC | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 128 | 0011 | PT SW - BEG 1840.15'N & 1468.35'SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| VANDALIA, IL 62471 | 7.4800 | COR SW SE, SW174.39', SW196.69', | 17,449 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW237.34', SW483.87', SW114.77', | **20,435** | 0 | Total Due | $688.75 | $688.75 | **$1,377.50** | 10/12/2023 |
| | | NE258.49', NE198.17', NE469.32', | 0 | 0 | Paid | $688.75 | $688.75 | **$1,377.50** | Online Payment |
| | | NE509.66' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-04-400-008 | 92178 | | 3,446 | 0 | **Tax Due** | $146.35 | $146.35 | **$292.70** | **First Installment** |
| YOUNG, KEVIN W & KASEY L | 6.74090 | | 896 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0011 | NE SW & NW SE LYG SE OF RD EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 26.1900 | S475.2' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,342** | 0 | **Total Due** | $146.35 | $146.35 | **$292.70** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $146.35 | $146.35 | **$292.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-400-009 | 92178 | | 0 | 0 | **Tax Due** | $52.88 | $52.88 | **$105.76** | **First Installment** |
| FREY, JOHN D & ANDREA L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 22117 E WELLS CHAPEL RD | 0030 | PT E1/2 SE- BEG NE COR, W660', S330', | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | E660', N330' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $52.88 | $52.88 | **$105.76** | 11/07/2023 |
| **Notes** ** IRENE 11/23/2015 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $52.88 | $52.88 | **$105.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-400-010 | 92178 | | 1,306 | 0 | **Tax Due** | $44.02 | $44.02 | **$88.04** | **First Installment** |
| YOUNG, JOHN D & DEBORAH K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16988 N ANGLING LN | 0021 | PT W1/2 SE- BEG 1840.15'N & 461.44'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5900 | SE COR SW SE, SW608.06', SW182.21', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW199.44', N565.61', E716.53' TO POB | **1,306** | 0 | **Total Due** | $44.02 | $44.02 | **$88.04** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $44.02 | $44.02 | **$88.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-400-011 | 92178 | | 1,898 | 0 | **Tax Due** | $63.97 | $63.97 | **$127.94** | **First Installment** |
| YOUNG, JOHN D & DEBORAH K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16988 N ANGLING LN | 0021 | ASSM'T PLT OF LTS 108,109 & 110 S1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.6000 | SEC 4-2-4 PT L LT 110- BEG 923.96'N SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, SW1035.86', ND49.67', NE127.22', | **1,898** | 0 | **Total Due** | $63.97 | $63.97 | **$127.94** | 10/11/2023 |
| | | NE149.26', SE63.58', NE182.21', NE608.06', | 0 | 0 | **Paid** | $63.97 | $63.97 | **$127.94** | Online Payment |
| | | NE461.44', S916.19' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-400-013 | 92178 | 17240 N ANGLING LN | 2,140 | 0 | **Tax Due** | $94.11 | $94.11 | **$188.22** | **First Installment** |
| SMITHPETERS, MICHAEL | 6.74090 | MT VERNON, IL 62864 | 652 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 17240 N ANGLING LN | 0011 | PT W1/2 SE- BEG SW COR, N973.02', | 0 | 0 | **Pen. Due** | $2.82 | $1.41 | **$4.23** | Robin Smithpeters Import Payment |
| MT VERNON, IL 62864 | 7.0400 | NE316.39', SW46.97', S340.53', SE583.11', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW322.5' TO POB | **2,792** | 0 | **Total Due** | $96.93 | $95.52 | **$192.45** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $96.93 | $95.52 | **$192.45** | Robin Smithpeters Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-400-014 | 92178 | | 1,678 | 0 | **Tax Due** | $1,054.85 | $1,054.85 | **$2,109.70** | **First Installment** |
| SMITHPETERS, MICHAEL | 6.74090 | | 9,594 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 17240 N ANGLING LN | 0011 | PT W1/2 SE- BEG 583.37'N SE COR, | 2,452 | 0 | **Pen. Due** | $31.65 | $15.82 | **$47.47** | Robin Smithpeters Import Payment |
| MT VERNON, IL 62864 | 8.0800 | SW1033.36', N340,53', NE1035.86', S340.6' | 23,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **37,297** | 0 | **Total Due** | $1,086.50 | $1,070.67 | **$2,157.17** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $1,086.50 | $1,070.67 | **$2,157.17** | Robin Smithpeters Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-04-400-015 | 92178 | | 2,667 | 0 | **Tax Due** | $89.89 | $89.89 | **$179.78** | **First Installment** |
| SMITHPETERS, MICHAEL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 17240 N ANGLING LN | 0021 | PT W1/2 SE- BEG SE COR, N583.37', | 0 | 0 | **Pen. Due** | $2.70 | $1.35 | **$4.05** | Robin Smithpeters Import Payment |
| MT VERNON, IL 62864 | 13.7100 | SW1033.36', SE583.11', NE1015.4' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,667** | 0 | **Total Due** | $92.59 | $91.24 | **$183.83** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $92.59 | $91.24 | **$183.83** | Robin Smithpeters Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-400-016 | 92178 | | 3,082 | 0 | **Tax Due** | $103.88 | $103.88 | **$207.76** | **First Installment** |
| YOUNG, JOHN D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 16988 N ANGLING LN | 0021 | S1/2 SE SE EX BEG 260'N SE COR, W375', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.6400 | N390', E375', S390' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,082** | 0 | **Total Due** | $103.88 | $103.88 | **$207.76** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $103.88 | $103.88 | **$207.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-400-018 | 92178 | 17061 N SEAGULL LN | 0 | 0 | **Tax Due** | $491.78 | $491.78 | **$983.56** | **First Installment** |
| KIEL, JONATHAN | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 17061 N SEAGULL LN | 0040 | PT SE SE- BEG 260'N SE COR, W375', | 3,839 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.3600 | N390', E375', S390' TO POB | 10,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,591** | 0 | **Total Due** | $491.78 | $491.78 | **$983.56** | 09/26/2023 |
| **Notes** 11/16 mailed pymnt back both instal already pd | | | 0 | 0 | **Paid** | $491.78 | $491.78 | **$983.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-801-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| R & W OIL CO | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| KINCAID OIL PRODUCERS INC | 7200 | WEIGAND 475678 WORKING INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 6166 BIBLE GROVE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LOUISVILLE, IL 62858 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-04-801-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PASKAVICH, JOHN H | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 861 CHIPWOOD LN | 7200 | WEIGAND 475678 .125 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-100-001 | 92177 | 17914 N HARMONY LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIRONS, DIANA LYNN TRUST | 5.80116 | BLUFORD, IL 62814 | 0 | 5,695 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 17914 N HARMONY LN | 0040 | 3.5AC PT NW NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 3.5000 | | 3,774 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,695** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-05-100-002 | 92177 | 19135 E WEBB RD | 7,981 | 0 | **Tax Due** | $1,191.76 | $1,191.76 | **$2,383.52** | **First Installment** |
| HIRONS, DIANA LYNN TRUST | 5.80116 | BLUFORD, IL 62814 | 525 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17914 N HARMONY LN | 0011 | W1/2 NW EX 4.5AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 86.7100 | | 30,129 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,087** | 0 | **Total Due** | $1,191.76 | $1,191.76 | **$2,383.52** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,191.76 | $1,191.76 | **$2,383.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-100-003 | 92177 | | 10,030 | 0 | **Tax Due** | $290.93 | $290.93 | **$581.86** | **First Installment** |
| GOLDMAN, MAE E LIVING TRUST | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 8011 CINDY LYNN LN | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EL CAJON, CA 92021 | 45.4000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,030** | 0 | **Total Due** | $290.93 | $290.93 | **$581.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $290.93 | $290.93 | **$581.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-200-002 | 92177 | 19743 E WEBB RD | 6,588 | 0 | **Tax Due** | $900.63 | $900.63 | **$1,801.26** | **First Installment** |
| RICHTER, TOM & KAREN | 5.80116 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10777 TIMBER VIEW RD | 0011 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 43.3000 | | 22,010 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,050** | 0 | **Total Due** | $900.63 | $900.63 | **$1,801.26** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $900.63 | $900.63 | **$1,801.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-200-003 | 92177 | | 9,667 | 0 | **Tax Due** | $280.40 | $280.40 | **$560.80** | **First Installment** |
| COOK, TRENA M | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10545 GARDA DR | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Cook Import Payment |
| TRINITY, FL 34655 | 44.6800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,667** | 0 | **Total Due** | $280.40 | $280.40 | **$560.80** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $280.40 | $280.40 | **$560.80** | Donald Cook Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-200-004 | 92177 | 19794 E SWAN RD | 7,556 | 0 | **Tax Due** | $3,324.59 | $3,324.59 | **$6,649.18** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 5.80116 | MT VERNON, IL 62864 | 75,424 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0011 | SE NE | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 43.3000 | | 33,962 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **120,618** | 0 | **Total Due** | $3,324.59 | $3,324.59 | **$6,649.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $3,324.59 | $3,324.59 | **$6,649.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-200-005 | 92177 | | 0 | 0 | **Tax Due** | $56.19 | $56.19 | **$112.38** | **First Installment** |
| MARLOW, KEVIN W | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19310 E WEBB RD | 0030 | PT NW NE - BEG NW COR, E500', S300', | 1,937 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.4400 | W500', N300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,937** | 0 | **Total Due** | $56.19 | $56.19 | **$112.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $56.19 | $56.19 | **$112.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-05-200-006 | 92177 | 19615 E WEBB RD | 0 | 0 | **Tax Due** | $1,170.50 | $1,170.50 | **$2,341.00** | **First Installment** |
| MARLOW, JASON & SHENA | 5.80116 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19615 E WEBB RD | 0040 | PT NW NE - BEG NW COR, E800', S300', | 3,080 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0700 | W800', N300' TO POB (EX W500') | 43,274 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,354** | 0 | **Total Due** | $1,170.50 | $1,170.50 | **$2,341.00** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,170.50 | $1,170.50 | **$2,341.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-200-007 | 92177 | | 9,032 | 0 | **Tax Due** | $261.98 | $261.98 | **$523.96** | **First Installment** |
| MARLOW, KEVIN W | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19310 E WEBB RD | 0021 | NW NE (EX N300' W800') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-3201 | 39.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,032** | 0 | **Total Due** | $261.98 | $261.98 | **$523.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $261.98 | $261.98 | **$523.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-300-001 | 92177 | | 3,299 | 0 | **Tax Due** | $95.69 | $95.69 | **$191.38** | **First Installment** |
| FORSYTHE, BARRY L & CONNIE S | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19427 E SWAN RD | 0021 | NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,299** | 0 | **Total Due** | $95.69 | $95.69 | **$191.38** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $95.69 | $95.69 | **$191.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-300-002 | 92177 | | 8,375 | 0 | **Tax Due** | $242.93 | $242.93 | **$485.86** | **First Installment** |
| ROWLAND, ROBERT & VERNA LIVING TRUST | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 336 N PERSIMMON DR | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OLATHE, KS 66061 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,375** | 0 | **Total Due** | $242.93 | $242.93 | **$485.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $242.93 | $242.93 | **$485.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-300-003 | 92177 | 19427 E SWAN RD | 22,044 | 0 | **Tax Due** | $1,449.60 | $1,449.60 | **$2,899.20** | **First Installment** |
| FORSYTHE, BARRY L & CONNIE S | 5.80116 | MT VERNON, IL 62864 | 12,009 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19427 E SWAN RD | 0011 | SE NW & E1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 125.6200 | | 24,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,976** | 0 | **Total Due** | $1,449.60 | $1,449.60 | **$2,899.20** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,449.60 | $1,449.60 | **$2,899.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-05-400-002 | 92177 | 19971 E SWAN RD | 14,788 | 0 | **Tax Due** | $1,854.20 | $1,854.20 | **$3,708.40** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 5.80116 | MT VERNON, IL 62864 | 22,592 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0011 | E1/2 SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 81.0300 | | 24,093 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **63,925** | 0 | **Total Due** | $1,854.20 | $1,854.20 | **$3,708.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,854.20 | $1,854.20 | **$3,708.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-05-400-003 | 92177 | | 1,179 | 0 | Tax Due | $34.20 | $34.20 | **$68.40** | **First Installment** |
| FORSYTHE, BARRY L & CONNIE S | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19427 E SWAN RD | 0021 | W1/4 W1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,179** | 0 | Total Due | $34.20 | $34.20 | **$68.40** | 09/21/2023 |
| | | | 0 | 0 | Paid | $34.20 | $34.20 | **$68.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-05-400-005 | 92177 | 19677 E SWAN RD | 0 | 0 | Tax Due | $181.55 | $181.55 | **$363.10** | **First Installment** |
| BROOKMAN, JERRY MEL | 5.80116 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19794 E SWAN RD | 0040 | N393' E555' W1/2 SE | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 1,456 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,259** | 0 | Total Due | $181.55 | $181.55 | **$363.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $181.55 | $181.55 | **$363.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-05-400-006 | 92177 | | 9,662 | 0 | Tax Due | $280.26 | $280.26 | **$560.52** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0021 | E60 ACS W1/2 SE EX N393' E555' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 55.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,662** | 0 | Total Due | $280.26 | $280.26 | **$560.52** | 10/04/2023 |
| | | | 0 | 0 | Paid | $280.26 | $280.26 | **$560.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-100-002 | 92177 | 17751 N CLEAR LN | 775 | 0 | Tax Due | $106.95 | $106.95 | **$213.90** | **First Installment** |
| STANLEY, JIMMY & PERKINS, SHERRY | 5.80116 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2414 COLLEGE ST | 0011 | 17.5 ACS OF MID PT NW NW AKA LOT 2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.5000 | OF LANDS ALLOTTED TO HEIRS OF | 460 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | WILLIAM BROOKMAN DECD IN PLAT | **3,687** | 0 | Total Due | $106.95 | $106.95 | **$213.90** | 10/03/2023 |
| | | CHANCERY REC 8 PAGE 252 | 0 | 0 | Paid | $106.95 | $106.95 | **$213.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-100-003 | 92177 | 17767 N CLEAR LN | 2,697 | 0 | Tax Due | $1,560.83 | $1,560.83 | **$3,121.66** | **First Installment** |
| THOMASON JOINT TRUST | 5.80116 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DAMEON & RENEE THOMASON TRUSTEES | 0011 | PT OF S SD NW NW & PT S SD NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 17767 N CLEAR LN | 15.0000 | | 54,662 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **59,811** | 0 | Total Due | $1,560.83 | $1,560.83 | **$3,121.66** | 11/20/2023 |
| | | | 0 | 0 | Paid | $1,560.83 | $1,560.83 | **$3,121.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-100-008 | 92177 | | 761 | 0 | Tax Due | $22.08 | $22.08 | **$44.16** | **First Installment** |
| HILL, GARY | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 17319 N CLEAR LN | 0021 | ASSM'T PLT LTS 101 THRU 105 NW SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | gary hill Import Payment |
| MOUNT VERNON, IL 62864 | 17.5000 | 6- PT LTS 103 & 104 LYG W OF RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **761** | 0 | Total Due | $22.08 | $22.08 | **$44.16** | 09/21/2023 |
| | | | 0 | 0 | Paid | $22.08 | $22.08 | **$44.16** | gary hill Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-06-100-010 | 92177 | | 493 | 0 | Tax Due | $14.30 | $14.30 | **$28.60** | **First Installment** |
| TINSLEY, TERRY & BARBARA JEAN | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 123 OAK PARK DR E | 0029 | ASSM'T PLT OF LTS 101 THRU 105 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 89.3300 | SEC 6- PT LTS 103 & 104 LYG E OF RD & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ALSO S18' E561' W20 ACS N50 ACS SW | **493** | 0 | Total Due | $14.30 | $14.30 | **$28.60** | 09/25/2023 |
| | | SEC 6 & E40 ACS N60 ACS SW SEC 6 | 0 | 0 | Paid | $14.30 | $14.30 | **$28.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-100-011 | 92177 | | 2,723 | 0 | Tax Due | $78.99 | $78.99 | **$157.98** | **First Installment** |
| SCHULTZ JOINT TRUST | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAVID L & FAYE L SCHULTZ TRUSTEES | 0021 | ASSM'T PLT OF LTS 101 THRU 105 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18209 N CLEAR LN | 15.0000 | SEC 6 LT 101 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **2,723** | 0 | Total Due | $78.99 | $78.99 | **$157.98** | 11/07/2023 |
| | | | 0 | 0 | Paid | $78.99 | $78.99 | **$157.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-100-012 | 92177 | | 3,188 | 0 | Tax Due | $92.47 | $92.47 | **$184.94** | **First Installment** |
| SCHULTZ JOINT TRUST | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAVID L & FAYE L SCHULTZ TRUSTEES | 0021 | PT N1/2 NW LYG E & ADJ LT 101 ASSM'T | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18209 N CLEAR LN | 14.8400 | PLT OF LTS 101 THRU 105 NW SEC 6 & W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | OF C/L OF N CLEAR LN | **3,188** | 0 | Total Due | $92.47 | $92.47 | **$184.94** | 11/07/2023 |
| | | | 0 | 0 | Paid | $92.47 | $92.47 | **$184.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-100-013 | 92177 | 17974 N CLEAR LN | 0 | 0 | Tax Due | $137.29 | $137.29 | **$274.58** | **First Installment** |
| SCHULTZ JOINT TRUST | 5.80116 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| DAVID L & FAYE L SCHULTZ TRUSTEES | 0040 | PT N1/2 NW- BEG 1406.32'E NW COR, | 3,445 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18209 N CLEAR LN | 2.6900 | SW106.27', SW108.6', SW98.06', SE149.5', | 1,288 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | S35.9', SE175.22', N429.35', W257.35' TO | **4,733** | 0 | Total Due | $137.29 | $137.29 | **$274.58** | 11/07/2023 |
| | | POB | 0 | 0 | Paid | $137.29 | $137.29 | **$274.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-100-014 | 92177 | | 4,002 | 0 | Tax Due | $116.08 | $116.08 | **$232.16** | **First Installment** |
| GRADDY, WILLIAM & SANDRA JT TEN TRUST | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1021 FAIRFIELD RD | 0011 | PT N1/2 NW LYG N OF SUB & E OF C/L N | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.8600 | CLEAR LN, EX BEG 1663.67'E NW COR, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S429.35', NW175.22', N35.9', W149..5', | **4,002** | 0 | Total Due | $116.08 | $116.08 | **$232.16** | 10/03/2023 |
| | | NE98.06', NE108.6', NE106.27', E257.35' | 0 | 0 | Paid | $116.08 | $116.08 | **$232.16** | Online Payment |
| | | TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-06-200-001 | 92177 | | 7,732 | 0 | Tax Due | $224.28 | $224.28 | **$448.56** | **First Installment** |
| COOK, TRENA M | 5.80116 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10545 GARDA DR | 0021 | NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Donald Cook Import Payment |
| TRINITY, FL 34655 | 40.6300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,732** | 0 | Total Due | $224.28 | $224.28 | **$448.56** | 11/15/2023 |
| | | | 0 | 0 | Paid | $224.28 | $224.28 | **$448.56** | Donald Cook Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-06-200-006 | 92177 | 17983 N HARMONY LN | 697 | 0 | **Tax Due** | $717.52 | $717.52 | **$1,435.04** | **First Installment** |
| ARD, JOHNATHAN E | 5.80116 | BLUFORD, IL 62814 | 5,336 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17797 N HARMONY LN | 0011 | N781' E585' NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.0100 | | 16,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,737** | 0 | **Total Due** | $717.52 | $717.52 | **$1,435.04** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $717.52 | $717.52 | **$1,435.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-06-200-007 | 92177 | 17797 N HARMONY LN | 581 | 0 | **Tax Due** | $1,579.66 | $1,579.66 | **$3,159.32** | **First Installment** |
| ARD, JOHNATHAN E | 5.80116 | MT VERNON, IL 62864 | 4,435 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17797 N HARMONY LN | 0011 | PT SE NE - BEG NE COR, S545', W800', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0100 | N545', E800', TO POB | 52,992 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **60,460** | 0 | **Total Due** | $1,579.66 | $1,579.66 | **$3,159.32** | 10/16/2023 |
| **Notes** ** BOBWATT 09/15/2020 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT - You must pay the original full amount at this time. When the assessor has issued a correction and updated our system a refund will be issued. PLEASE RETURN THIS LETTER WITH YOUR FULL P | | | 0 | 0 | **Paid** | $1,579.66 | $1,579.66 | **$3,159.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-06-300-002 | 92177 | | 0 | 0 | **Tax Due** | $42.70 | $42.70 | **$85.40** | **First Installment** |
| HILL, CHESTER | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17255 N CLEAR LN | 0030 | W PT S1/4 N1/2 SW | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | **Total Due** | $42.70 | $42.70 | **$85.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $42.70 | $42.70 | **$85.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-06-300-003 | 92177 | | 5,444 | 0 | **Tax Due** | $210.21 | $210.21 | **$420.42** | **First Installment** |
| GRADDY, SANDRA & WILLIAM TRUST | 5.80116 | | 1,803 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1021 FAIRFIELD RD | 0011 | IRREG 33.40 TR IN SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.6200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,247** | 0 | **Total Due** | $210.21 | $210.21 | **$420.42** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $210.21 | $210.21 | **$420.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-06-300-005 | 92177 | 17391 N CLEAR LN | 3,449 | 0 | **Tax Due** | $171.17 | $171.17 | **$342.34** | **First Installment** |
| SCHULTZ, SETH & AMBER | 5.80116 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20515 E DUNER RD | 0011 | W20 ACS N60 ACS SW EX S18' E561' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Seth Schultz Import Payment |
| BLUFORD, IL 62814 | 20.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,901** | 0 | **Total Due** | $171.17 | $171.17 | **$342.34** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $171.17 | $171.17 | **$342.34** | Seth Schultz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-06-300-009 | 92177 | | 4,191 | 0 | **Tax Due** | $472.16 | $472.16 | **$944.32** | **First Installment** |
| ARD, JUSTIN D & ALYSSA A | 5.80116 | | 12,087 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 17797 N HARMONY LN | 0011 | SW EX N990' & EX 1.5ACS LYG W RD & | 0 | 0 | **Pen. Due** | $7.08 | $0.00 | **$7.08** | Online Payment |
| MT VERNON, IL 62864 | 79.3700 | EX S1471.16' W990' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,278** | 0 | **Total Due** | $479.24 | $472.16 | **$951.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $479.24 | $472.16 | **$951.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-06-400-001 | 92177 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CLARK CEMETERY | 5.80116 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 5 RDS X 5 RDS BEG 49 RDS W OF NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.1500 | COR OF SE SE DOR 85-41-31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-06-400-005 | 92177 | | 21,257 | 0 | **Tax Due** | $652.66 | $652.66 | **$1,305.32** | **First Installment** |
| ARD, RALPH E | 5.80116 | | 1,244 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 224 WAGNER | 0011 | NE NE (EX N781' E585') & S1/2 NE (EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 276.0100 | N545' E800') & SE (EX BEG 808.5' W NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR SE SE, S82.5', W82.5', N82.5', E82.5' | **22,501** | 0 | **Total Due** | $652.66 | $652.66 | **$1,305.32** | 11/16/2023 |
| | | TO POB) | 0 | 0 | **Paid** | $652.66 | $652.66 | **$1,305.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** RETURNED 2021 RE FIRST INSTALLMENT PAYMENT CK #12187 DID NOT INCLUDE LATE FEE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-07-100-001 | 92178 | | 1,504 | 0 | **Tax Due** | $50.69 | $50.69 | **$101.38** | **First Installment** |
| GRADDY, SANDRA & WILLIAM TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1021 FAIRFIELD RD | 0021 | NW NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,504** | 0 | **Total Due** | $50.69 | $50.69 | **$101.38** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $50.69 | $50.69 | **$101.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-100-003 | 92178 | | 8,031 | 0 | **Tax Due** | $381.40 | $381.40 | **$762.80** | **First Installment** |
| DEERING, GERALD E & CHERYL L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1015 E BROADWAY | 0011 | S1/2 NW NW & SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 59.9800 | | 833 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,316** | 0 | **Total Due** | $381.40 | $381.40 | **$762.80** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $381.40 | $381.40 | **$762.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-07-100-004 | 92178 | 18312 E HAWK RD | 2,380 | 0 | Tax Due | $1,481.69 | $1,481.69 | **$2,963.38** | **First Installment** |
| WITUCKI,, KEVIN INHERITED TRUST | 6.74090 | MT VERNON, IL 62864 | 6,125 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| KEVIN WITUCKI & DONALD GOWLER TRUSTEI | 0011 | W1/2 SE NW | 4,901 | 5,000 | Pen. Due | $22.23 | $0.00 | **$22.23** | Online Payment |
| 18312 E HAWK RD | 21.4200 | | 61,447 | 19,892 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **74,853** | 0 | Total Due | $1,503.92 | $1,481.69 | **$2,985.61** | 10/20/2023 |
| | | | 0 | 0 | Paid | $1,503.92 | $1,481.69 | **$2,985.61** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-07-100-006 | 92178 | | 0 | 0 | Tax Due | $223.23 | $223.23 | **$446.46** | **First Installment** |
| BRUCE, ASHLEY & HAWKINS, JONATHAN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18471 E HAWK RD | 0040 | 95'E & W X 290'N & S OF E1/2 SE NW BEG | 1,518 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR WILSON MARSHALL L Import Payr |
| MT VERNON, IL 62864 | 0.6200 | 300'W OF E LN | 5,105 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,623** | 0 | Total Due | $223.23 | $223.23 | **$446.46** | 09/25/2023 |
| | | | 0 | 0 | Paid | $223.23 | $223.23 | **$446.46** | IVR WILSON MARSHALL L Import Payr |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-07-100-007 | 92178 | 18456 E HAWK RD | 0 | 0 | Tax Due | $369.84 | $369.84 | **$739.68** | **First Installment** |
| BRUCE, ROY D & KIMBERLY K | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 E HAWK RD | 0040 | 1AC SE COR SE NW | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 15,501 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,973** | 0 | Total Due | $369.84 | $369.84 | **$739.68** | 10/12/2023 |
| | | | 0 | 0 | Paid | $369.84 | $369.84 | **$739.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-07-100-008 | 92178 | 18472 E HAWK RD | 0 | 0 | Tax Due | $1,039.55 | $1,039.55 | **$2,079.10** | **First Installment** |
| BRUCE, ASHLEY & HAWKINS, JONATHAN | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0040 | 1AC SE NW N1/2 NE SW EX LANE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | COR | 34,391 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,843** | 0 | Total Due | $1,039.55 | $1,039.55 | **$2,079.10** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,039.55 | $1,039.55 | **$2,079.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-07-100-009 | 92178 | | 2,664 | 0 | Tax Due | $89.79 | $89.79 | **$179.58** | **First Installment** |
| ARD, JUSTIN D & ALYSSA A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 17797 N HARMONY LN | 0021 | NE NW & N1/2 NW NW EX W660' | 0 | 0 | Pen. Due | $1.35 | $0.00 | **$1.35** | Online Payment |
| MT VERNON, IL 62864 | 50.5200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,664** | 0 | Total Due | $91.14 | $89.79 | **$180.93** | 11/16/2023 |
| | | | 0 | 0 | Paid | $91.14 | $89.79 | **$180.93** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-07-100-010 | 92178 | 18412 E HAWK RD | 384 | 0 | Tax Due | $447.77 | $447.77 | **$895.54** | **First Installment** |
| BRUCE, ASHLEY & HAWKINS, JONATHAN | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 18471 E HAWK RD | 0011 | E1/2 SE NW (EX E1/2 E1/2 SE NW & EX | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR WILSON MARSHALL L Import Payr |
| MT VERNON, IL 62864 | 9.6800 | S290' E395') | 39,762 | 18,313 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,598** | 0 | Total Due | $447.77 | $447.77 | **$895.54** | 09/25/2023 |
| | | | 0 | 0 | Paid | $447.77 | $447.77 | **$895.54** | IVR WILSON MARSHALL L Import Payr |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-07-100-011 | 92178 | | 304 | 0 | **Tax Due** | $10.25 | $10.25 | **$20.50** | **First Installment** |
| HAWKINS, ASHLEY & JONATHAN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0021 | E1/2 E1/2 SE NW (EXS290') | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **304** | 0 | **Total Due** | $10.25 | $10.25 | **$20.50** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $10.25 | $10.25 | **$20.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-200-001 | 92178 | 18162 E HAWK RD | 0 | 0 | **Tax Due** | $1,247.44 | $1,247.44 | **$2,494.88** | **First Installment** |
| HILL, MATTHEW R & DEANA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18162 E HAWK RD | 0040 | S242' E450' SE NE | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Deana Hill Import Payment |
| MT VERNON, IL 62864 | 2.5000 | | 39,678 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,011** | 0 | **Total Due** | $1,247.44 | $1,247.44 | **$2,494.88** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,247.44 | $1,247.44 | **$2,494.88** | Deana Hill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-200-003 | 92178 | 18500 E HAWK RD | 0 | 0 | **Tax Due** | $50.29 | $50.29 | **$100.58** | **First Installment** |
| BRUCE, ASHLEY | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0030 | PT SW NE- BEG SW COR, N1343.67', | 1,492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8700 | E88.34', S1344.1', W88.35' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,492** | 0 | **Total Due** | $50.29 | $50.29 | **$100.58** | 10/12/2023 |
| **Notes** 2017 RE TAX BILL & FRIENDLY REMINDER RETURNED-NOT AT THIS ADDRESS-NOT AUTHORIZED TO ACCEPT MAIL | | | 0 | 0 | **Paid** | $50.29 | $50.29 | **$100.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-200-004 | 92178 | 18624 E HAWK RD | 1,195 | 0 | **Tax Due** | $1,214.44 | $1,214.44 | **$2,428.88** | **First Installment** |
| DYE, RONALD | 6.74090 | MT VERNON, IL 62864 | 2,580 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15749 N ANGLING LN | 0011 | PT SW NE- BEG 88.35'E SW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2500 | N1344.1', E663.2', SW904.47', NE40.81' | 29,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE117.37', S327.5', W663.88' TO POB | **36,032** | 0 | **Total Due** | $1,214.44 | $1,214.44 | **$2,428.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,214.44 | $1,214.44 | **$2,428.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-200-005 | 92178 | 18664 E HAWK RD | 0 | 0 | **Tax Due** | $621.38 | $621.38 | **$1,242.76** | **First Installment Sold at Tax Sale** |
| FIRST NATIONAL ACCEPTANCE CO | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| MAX & S HONN & WM & S SCHUSTER | 0040 | PT SW NE- BEG 752.23'E SW COR, | 4,475 | 0 | **Pen. Due** | $37.28 | $27.96 | **$65.24** | RAVEN SECURITIES, INC |
| 18664 E HAWK RD | 4.4400 | N327.5' E585.55', S332.44', W585.64' TO | 13,961 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| MT VERNON, IL 62864 | | POB | **18,436** | 0 | **Total Due** | $658.66 | $723.34 | **$1,382.00** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $658.66 | $723.34 | **$1,382.00** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-200-006 | 92178 | | 1,527 | 0 | **Tax Due** | $51.47 | $51.47 | **$102.94** | **First Installment** |
| ARD, RALPH EDISON LEA ELLEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 224 WAGNER | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.6900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,527** | 0 | **Total Due** | $51.47 | $51.47 | **$102.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $51.47 | $51.47 | **$102.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-07-300-004 | 92178 | 18471 E HAWK RD | 0 | 0 | **Tax Due** | $1,055.16 | $1,055.16 | **$2,110.32** | **First Installment** |
| BRUCE, ASHLEY | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0040 | 1AC NE COR N1/2 NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 28,854 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,306** | 0 | **Total Due** | $1,055.16 | $1,055.16 | **$2,110.32** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,055.16 | $1,055.16 | **$2,110.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNITED STATES OF AMERICA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | A STRIP CONT 3AC S SD NE SW 160' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 3.0000 | W850' LEASEHOLD: FAA | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-007 | 92178 | | 21,525 | 0 | **Tax Due** | $725.49 | $725.49 | **$1,450.98** | **First Installment** |
| HAILS, KENNETH A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | S1/2 NE SW EX S160' W850' & S1/2 SW EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 97.0200 | S230' E678' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,525** | 0 | **Total Due** | $725.49 | $725.49 | **$1,450.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $725.49 | $725.49 | **$1,450.98** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-008 | 92178 | 18188 E BARREL RD | 0 | 0 | **Tax Due** | $11.36 | $11.36 | **$22.72** | **First Installment Sold at Tax Sale** |
| STONE, RUSSELL W JR & TRACY A | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 21156 E DUNER RD | 0040 | S230' E678' S1/2 SW | 3,968 | 0 | **Pen. Due** | $0.68 | $0.51 | **$1.19** | AS-IS PROPERTIES, LTD |
| BLUFORD, IL 62814 | 3.5800 | | 4,369 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **8,337** | 0 | **Total Due** | $12.04 | $85.87 | **$97.91** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $12.04 | $85.87 | **$97.91** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-009 | 92178 | 18307 E HAWK RD | 131 | 0 | **Tax Due** | $140.08 | $140.08 | **$280.16** | **First Installment** |
| JOHNSON, RANDY K | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/11/2024 |
| 18307 E HAWK RD | 0011 | W4 ACS N1/2 NE SW | 3,676 | 0 | **Pen. Due** | $6.30 | $4.20 | **$10.50** | Online Payment |
| MT VERNON, IL 62864 | 4.6200 | | 6,349 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,156** | 0 | **Total Due** | $146.38 | $154.28 | **$300.66** | 01/11/2024 |
| | | | 0 | 0 | **Paid** | $146.38 | $154.28 | **$300.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/19/23 - 2022 tax bill retd - no such street - unable to forward
12/15/23 - 2022 Friendly Reminder retd - no such street - unable to forward
12/25/23 Angie...2022 RE certified letter returned unable to forward

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-07-300-010 | 92178 | | 2,974 | 0 | **Tax Due** | $100.24 | $100.24 | **$200.48** | **First Installment** |
| HAILS, KENNETH A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | N1/2 NE SW EX W4 ACS & EX BEG INT E | 0 | 0 | **Pen. Due** | $0.00 | $1.50 | **$1.50** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 14.0000 | LN & S LN RD, W417.4', S208.7', E417.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N208.7' TO POB | **2,974** | 0 | **Total Due** | $100.24 | $101.74 | **$201.98** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $100.24 | $101.74 | **$201.98** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-011 | 92178 | | 0 | 0 | **Tax Due** | $33.03 | $33.03 | **$66.06** | **First Installment** |
| BRUCE, ASHLEY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0030 | PT N1/2 NE SW- BEG 208.7'W INT E LN & | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | S LN RD, W208.7', S208.7', E208.7', N208.7' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **980** | 0 | **Total Due** | $33.03 | $33.03 | **$66.06** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $33.03 | $33.03 | **$66.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-017 | 92178 | | 0 | 0 | **Tax Due** | $18.41 | $18.41 | **$36.82** | **First Installment** |
| PEPPLE, ROBERT E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 309 N POPLAR ST | 0030 | PT E1/2 NW SW- BEG NE COR, SE1366.6', | 546 | 0 | **Pen. Due** | $0.28 | $0.00 | **$0.28** | Neal Pepple Import Payment |
| BLUFORD, IL 62814 | 1.3900 | W100', NW100', E60', NW1266.6', E40' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **546** | 0 | **Total Due** | $18.69 | $18.41 | **$37.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $18.69 | $18.41 | **$37.10** | Neal Pepple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-027 | 92178 | | 7,248 | 0 | **Tax Due** | $366.13 | $366.13 | **$732.26** | **First Installment** |
| WHITE, MICHAEL H & SHARON R | 6.74090 | | 3,615 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 W 6TH ST | 0011 | NW SW EX BEG NW COR, E250', S360', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 30.2100 | E80', S TO S LN, W330', N TO POB & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NE COR, S1366.6', W100', N100', | **10,863** | 0 | **Total Due** | $366.13 | $366.13 | **$732.26** | 10/05/2023 |
| | | E60', N1266.6', E40' TO POB | 0 | 0 | **Paid** | $366.13 | $366.13 | **$732.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-029 | 92178 | 18029 E HAWK RD | 0 | 0 | **Tax Due** | $298.59 | $298.59 | **$597.18** | **First Installment** |
| SELLERS, TRUMAN & TINA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18029 E HAWK RD | 0040 | PT NW SW - BEG NW COR, E250', S360', | 3,500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0700 | W250', N360', TO POB | 11,359 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,859** | 0 | **Total Due** | $298.59 | $298.59 | **$597.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $298.59 | $298.59 | **$597.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-07-300-030 | 92178 | | 851 | 0 | **Tax Due** | $53.49 | $53.49 | **$106.98** | **First Installment** |
| SELLERS, TRUMAN & TINA | 6.74090 | | 736 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18029 E HAWK RD | 0011 | PT W1/2 NW SW - BEG 360'S NW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.6400 | E330', S TO S LN NW SW, W330', N TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **1,587** | 0 | **Total Due** | $53.49 | $53.49 | **$106.98** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $53.49 | $53.49 | **$106.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-07-400-002 | 92178 | 16025 N HARMONY LN | 3,719 | 0 | Tax Due | $125.35 | $125.35 | **$250.70** | **First Installment** |
| CATES, ROBERT & JULIE | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16025 N HARMONY LN | 0011 | S1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 20.2500 | | 51,436 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,607** | 0 | Total Due | $125.35 | $125.35 | **$250.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $125.35 | $125.35 | **$250.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-07-400-004 | 92178 | 18985 E HAWK RD | 0 | 0 | Tax Due | $1,227.86 | $1,227.86 | **$2,455.72** | **First Installment** |
| DOBBS, NATALIE K & KEVIN R | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18985 E HAWK RD | 0040 | N363' E300' NE SE | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5000 | | 39,097 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,430** | 0 | Total Due | $1,227.86 | $1,227.86 | **$2,455.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,227.86 | $1,227.86 | **$2,455.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-07-400-005 | 92178 | | 30,779 | 0 | Tax Due | $1,037.39 | $1,037.39 | **$2,074.78** | **First Installment** |
| HAILS, KENNETH A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0021 | E1/2 NE EX S242' E450' & SE EX N363' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 228.5600 | E300' & EX S1/2 SE SE & SW NE EX BEG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW COR, N1343.67', E751.54', S904.47', | **30,779** | 0 | Total Due | $1,037.39 | $1,037.39 | **$2,074.78** | 11/16/2023 |
| | | E40.81', SE117.37', E585.55', S332.44' | 0 | 0 | Paid | $1,037.39 | $1,037.39 | **$2,074.78** | Kenneth Hails Import Payment |
| | | W1337.88' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-08-100-001 | 92178 | 16910 N HARMONY LN | 835 | 0 | Tax Due | $559.77 | $559.77 | **$1,119.54** | **First Installment** |
| COPPLE, JAMES & BETTY | 6.74090 | MT VERNON, IL 62864 | 1,704 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| PO BOX 873 | 0011 | N1/2 NW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 41,826 | 19,209 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,817** | 0 | Total Due | $559.77 | $559.77 | **$1,119.54** | 10/03/2023 |
| | | | 0 | 0 | Paid | $559.77 | $559.77 | **$1,119.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-08-100-002 | 92178 | 16870 N HARMONY LN | 2,608 | 0 | Tax Due | $1,407.77 | $1,407.77 | **$2,815.54** | **First Installment** |
| TALLEY, CALEB & SARAH | 6.74090 | MT VERNON, IL 62864 | 1,962 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16870 N HARMONY LN | 0011 | S1/2 NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2500 | | 40,746 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **47,768** | 0 | Total Due | $1,407.77 | $1,407.77 | **$2,815.54** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,407.77 | $1,407.77 | **$2,815.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-08-100-004 | 92178 | 16606 N HARMONY LN | 126 | 0 | Tax Due | $168.53 | $168.53 | **$337.06** | **First Installment** |
| BROWN, ROBERT A & JEAN M | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16606 N HARMONY LN | 0011 | N1/2 SW SW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR BROWN ROBERT A & JEAN M Imp |
| MT VERNON, IL 62864 | 5.6000 | | 13,422 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,000** | 0 | Total Due | $168.53 | $168.53 | **$337.06** | 09/20/2023 |
| | | | 0 | 0 | Paid | $168.53 | $168.53 | **$337.06** | IVR BROWN ROBERT A & JEAN M Imp |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-08-100-005 | 92178 | | 6,919 | 0 | **Tax Due** | $233.20 | $233.20 | **$466.40** | **First Installment** |
| TYNES, JARRED R & EMILY E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12309 E HERITAGE DR | 0021 | S1/2 SW SW NW & E1/2 S1/2 SW NW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.1800 | S1/2 SE NW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,919** | 0 | **Total Due** | $233.20 | $233.20 | **$466.40** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $233.20 | $233.20 | **$466.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-100-006 | 92178 | 16694 N HARMONY LN | 0 | 0 | **Tax Due** | $1,225.94 | $1,225.94 | **$2,451.88** | **First Installment** |
| TATE, STEVEN & MCNEALY, HOLLY | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16694 N HARMONY LN | 0040 | E219' W255' N1822' NW | 2,616 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.2800 | | 39,757 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,373** | 0 | **Total Due** | $1,225.94 | $1,225.94 | **$2,451.88** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,225.94 | $1,225.94 | **$2,451.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-100-008 | 92178 | 16738 N HARMONY LN | 0 | 0 | **Tax Due** | $1,299.31 | $1,299.31 | **$2,598.62** | **First Installment** |
| RANKIN, CODY LEE | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/24/2023 |
| 16738 N HARMONY LN | 0040 | N1/2 SW NW EX BEG 32' E SW COR, | 4,127 | 0 | **Pen. Due** | $19.49 | $0.00 | **$19.49** | Online Payment |
| MT VERNON, IL 62864 | 3.8500 | N458.45', E219', S67.72', E379.33', | 40,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N275.89', E687.05', S668.57', W1275.91' TO | **44,550** | 0 | **Total Due** | $1,318.80 | $1,299.31 | **$2,618.11** | 10/24/2023 |
| | | POB | 0 | 0 | **Paid** | $1,318.80 | $1,299.31 | **$2,618.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK# 31134 FOR $1,232.69 DATED 09-28-17 1ST. INST. PAID TWICE ON 2016 RE. | | | | | | | | | |
| 08-08-100-009 | 92178 | | 2,621 | 0 | **Tax Due** | $88.91 | $88.91 | **$177.82** | **First Installment** |
| HENDERSON, WILLIAM A | 6.74090 | | 17 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 815 W SOUTH AVE | 0011 | PT W1/2 NW-BEG 2025.45' S & 32' E OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.4700 | NW COR, N203.45', E219', N187.28', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E379.33', N275.89', E687.05', S668.57' | **2,638** | 0 | **Total Due** | $88.91 | $88.91 | **$177.82** | 10/16/2023 |
| | | W1275.91' TO POB | 0 | 0 | **Paid** | $88.91 | $88.91 | **$177.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-200-001 | 92178 | | 4,291 | 0 | **Tax Due** | $144.63 | $144.63 | **$289.26** | **First Installment** |
| BROOKMAN, JERRY MEL & CINDY L REVOC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TR | 0021 | N1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19794 E SWAN RD | 80.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,291** | 0 | **Total Due** | $144.63 | $144.63 | **$289.26** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $144.63 | $144.63 | **$289.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-08-200-004 | 92178 | 16562 N ANGLING LN | 0 | 0 | **Tax Due** | $656.33 | $656.33 | **$1,312.66** | **First Installment** |
| STEBBINS, SANDRA L LINVILLE | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 916 FAIRFIELD RD | 0040 | ASSM'T PLT LTS 111 & 112 SE NE LT 112 | 3,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6300 | EX S70' | 15,476 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,473** | 0 | **Total Due** | $656.33 | $656.33 | **$1,312.66** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $656.33 | $656.33 | **$1,312.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-200-005 | 92178 | | 0 | 0 | **Tax Due** | $12.30 | $12.30 | **$24.60** | **First Installment** |
| KINDER, HOWARD L & DEBORAH J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 730 S HEAMAN ST | 0030 | ASSM'T PLT LTS 111 & 112 SE NE S70' LT | 365 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 0.9600 | 112 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **365** | 0 | **Total Due** | $12.30 | $12.30 | **$24.60** | 10/11/2023 |
| **Notes** ** HILLARY 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $12.30 | $12.30 | **$24.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-200-007 | 92178 | 16531 N ANGLING LN | 307 | 0 | **Tax Due** | $1,094.93 | $1,094.93 | **$2,189.86** | **First Installment** |
| MARLOW, STANLEY A & DANIEL W | 6.74090 | MT VERNON, IL 62864 | 2,304 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 16531 N ANGLING LN | 0011 | ASSM'T PLT LTS 111 & 112 SE NE SEC 8- | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.7000 | PT LT 111 BEG INT W LN RD & S LN SUB, | 32,199 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W400', N470', E TO W LN RD, SW TO POB | **38,486** | 0 | **Total Due** | $1,094.93 | $1,094.93 | **$2,189.86** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $1,094.93 | $1,094.93 | **$2,189.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-200-008 | 92178 | | 17,336 | 0 | **Tax Due** | $584.30 | $584.30 | **$1,168.60** | **First Installment** |
| KINDER, HOWARD L & DEBORAH J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 730 S HEAMAN ST | 0021 | NE NW & N1/2 SE NW & SW NE & LT 111 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASVILLE, IL 62263 | 121.6700 | OF ASSESSMENT PLAT OF LOTS 111 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | &112 SE NE SEC 8-2-4 LYG W OF RD (EX | **17,336** | 0 | **Total Due** | $584.30 | $584.30 | **$1,168.60** | 10/11/2023 |
| | | BEG 725'S NE COR SD LT, N725' W420' | 0 | 0 | **Paid** | $584.30 | $584.30 | **$1,168.60** | Online Payment |
| | | S560' SE TO POB & EX BEG INT W LN RD | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | & S LN SUB, W400', N470', E TO W LN RD, | | | | | | | |
| | | SW TO POB ) | | | | | | | |
| 08-08-200-009 | 92178 | | 1,011 | 0 | **Tax Due** | $1,742.90 | $1,742.90 | **$3,485.80** | **First Installment** |
| KINDER, HEATH T & CHRISTIAN S | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1875 S LORENE DR | 0011 | PT SE NE - BEG 725'S NE COR, N725', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 6.1900 | W420', S560', SE TO POB | 48,248 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,711** | 0 | **Total Due** | $1,742.90 | $1,742.90 | **$3,485.80** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,742.90 | $1,742.90 | **$3,485.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-08-300-003 | 92178 | 16018 N HARMONY LN | 2,705 | 0 | **Tax Due** | $91.17 | $91.17 | **$182.34** | **First Installment** |
| WEAVER, DWAYNE & LAURA M | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 480 SWAMP RD | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MORGANTOWN, PA 19543 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,705** | 0 | **Total Due** | $91.17 | $91.17 | **$182.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $91.17 | $91.17 | **$182.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-300-004 | 92178 | 16032 N ANGLING RD | 1,330 | 0 | **Tax Due** | $639.61 | $639.61 | **$1,279.22** | **First Installment** |
| SOLIS, JOSE JR & KORNELIA LUISE | 6.74090 | MT VERNON, IL 62864 | 1,158 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16032 E ANGLING RD | 0011 | PT SE COR SE SW & E1/2 SW LOAN # | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 8.5500 | 9265-1 | 20,037 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,977** | 0 | **Total Due** | $639.61 | $639.61 | **$1,279.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $639.61 | $639.61 | **$1,279.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-300-005 | 92178 | | 5,923 | 0 | **Tax Due** | $199.63 | $199.63 | **$399.26** | **First Installment** |
| TYNES, JARRED R & EMILY E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12309 E HERITAGE DR | 0021 | 27AC BEG NW COR 891' N&S X 1320' E & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 27.0000 | W NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,923** | 0 | **Total Due** | $199.63 | $199.63 | **$399.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $199.63 | $199.63 | **$399.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-300-006 | 92178 | 16324 N HARMONY LN | 568 | 0 | **Tax Due** | $547.43 | $547.43 | **$1,094.86** | **First Installment** |
| SLEDGE, GARY LELAND & JEFFREY LYNN | 6.74090 | MT VERNON, IL 62864 | 286 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 532 FAIRFIELD RD | 0011 | NW SW BEG 846.8' S NW COR SW, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.4200 | E335.39' S64.9', E978.52', S362', | 12,936 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1313.91', N426.74' TO POB | **16,242** | 0 | **Total Due** | $547.43 | $547.43 | **$1,094.86** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $547.43 | $547.43 | **$1,094.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-300-007 | 92178 | 16189 N ANGLING LN | 6,037 | 0 | **Tax Due** | $2,134.07 | $2,134.07 | **$4,268.14** | **First Installment** |
| MINTURN, MARK E & LURA P | 6.74090 | MT VERNON, IL 62864 | 3,864 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 16189 N ANGLING LN | 0011 | E1/2 SW LYG NW TWP RD EX BEG SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 61.8500 | COR E1/2 SW, N661.01', E690.42', S447.06' | 61,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO C/L RD, SW289.79', W496.21' TO POB | **74,317** | 0 | **Total Due** | $2,134.07 | $2,134.07 | **$4,268.14** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $2,134.07 | $2,134.07 | **$4,268.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-376-001 | 92178 | | 507 | 0 | **Tax Due** | $17.09 | $17.09 | **$34.18** | **First Installment** |
| SPANGLER, MARK A & CYNTHIA L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19338 E PHEASANT RD | 0021 | SPANGLER HOMESTEAD SUB EX LTS 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | THRU 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **507** | 0 | **Total Due** | $17.09 | $17.09 | **$34.18** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $17.09 | $17.09 | **$34.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-08-376-002 | 92178 | 15999 N ANGLING LN | 0 | 0 | **Tax Due** | $2,157.90 | $2,157.90 | **$4,315.80** | **First Installment** |
| YOUNG, LEROY & PATRICIA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15999 N ANGLING LN | 0040 | SPANGLER HOMESTEAD SUB LT 3 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | LIFE ESTATE-LEROY & PATRICIA YOUNG | 72,572 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **75,024** | 0 | **Total Due** | $2,157.90 | $2,157.90 | **$4,315.80** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $2,157.90 | $2,157.90 | **$4,315.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-376-003 | 92178 | 16031 N ANGLING LN | 0 | 0 | **Tax Due** | $82.65 | $82.65 | **$165.30** | **First Installment** |
| KUSCHEL, MICHELLE SCOTT | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16031 N ANGLING LN | 0040 | SPANGLER HOMESTEAD SUB LT 2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $82.65 | $82.65 | **$165.30** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $82.65 | $82.65 | **$165.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-376-004 | 92178 | | 0 | 0 | **Tax Due** | $1,264.63 | $1,264.63 | **$2,529.26** | **First Installment** |
| ARCHER, MARTIN & COBY | 6.74090 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15999 N ANGLING LN | 0040 | SPANGLER HOMESTEAD SUB LT 4 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 41,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,521** | 0 | **Total Due** | $1,264.63 | $1,264.63 | **$2,529.26** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,264.63 | $1,264.63 | **$2,529.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-376-005 | 92178 | 19338 E PHEASANT RD | 0 | 0 | **Tax Due** | $937.12 | $937.12 | **$1,874.24** | **First Installment** |
| FRENCH, LYNNE | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19338 E PHEASANT RD | 0040 | SPANGLER HOMESTEAD SUB LT 1 | 5,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.1000 | | 28,413 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,804** | 0 | **Total Due** | $937.12 | $937.12 | **$1,874.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $937.12 | $937.12 | **$1,874.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-400-001 | 92178 | 16529 N ANGLING RD | 2,583 | 0 | **Tax Due** | $1,159.81 | $1,159.81 | **$2,319.62** | **First Installment** |
| HICKS, MARK & PAMELA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16529 N ANGLING RD | 0011 | NW SE | 7,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.6300 | | 30,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,411** | 0 | **Total Due** | $1,159.81 | $1,159.81 | **$2,319.62** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,159.81 | $1,159.81 | **$2,319.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-400-003 | 92178 | 19722 E PHEASANT RD | 0 | 0 | **Tax Due** | $772.07 | $772.07 | **$1,544.14** | **First Installment** |
| BACK, JOHN | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19722 E PHEASANT RD | 0040 | SE COR SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 33,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,907** | 0 | **Total Due** | $772.07 | $772.07 | **$1,544.14** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $772.07 | $772.07 | **$1,544.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-08-400-009 | 92178 | | 1,522 | 0 | **Tax Due** | $51.30 | $51.30 | **$102.60** | **First Installment** |
| BACK, JOHN L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19722 E PHEASANT RD | 0021 | S10 ACS SW SE EX 1AC TR SE COR SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.0000 | SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,522** | 0 | **Total Due** | $51.30 | $51.30 | **$102.60** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $51.30 | $51.30 | **$102.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-400-010 | 92178 | 16208 N ANGLING LN | 2,481 | 0 | **Tax Due** | $128.21 | $128.21 | **$256.42** | **First Installment** |
| SIMMONS, GARY T & KAREN J | 6.74090 | MT VERNON, IL 62864 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16170 N ANGLING LN | 0011 | SW SE EX S10 ACS | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gary Simmons Import Payment |
| MT VERNON, IL 62864 | 30.1600 | | 243 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,804** | 0 | **Total Due** | $128.21 | $128.21 | **$256.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $128.21 | $128.21 | **$256.42** | Gary Simmons Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-400-011 | 92178 | 16402 N ANGLING LN | 0 | 0 | **Tax Due** | $209.37 | $209.37 | **$418.74** | **First Installment** |
| HUNT, PRUDY | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16402 N ANGLING LN | 0040 | PT N1/2 NE SE LYG NW OF RD | 5,209 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6900 | | 14,129 | 2,126 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,338** | 0 | **Total Due** | $209.37 | $209.37 | **$418.74** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $209.37 | $209.37 | **$418.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-400-012 | 92178 | 16412 N ANGLING LN | 546 | 0 | **Tax Due** | $18.41 | $18.41 | **$36.82** | **First Installment** |
| HEFNER, GALE E | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 16412 N ANGLING LN | 0011 | PT N1/2 NE SE LYG E OF RD | 2,452 | 2,567 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.4800 | | 6,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,113** | 0 | **Total Due** | $18.41 | $18.41 | **$36.82** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $18.41 | $18.41 | **$36.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-08-400-013 | 92178 | | 8,367 | 0 | **Tax Due** | $285.38 | $285.38 | **$570.76** | **First Installment** |
| KINDER, CHRISTIAN & KATIE ETAL | 6.74090 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 200 MASONIC DR | 0011 | S 1/2 NE SE & SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,467** | 0 | **Total Due** | $285.38 | $285.38 | **$570.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $285.38 | $285.38 | **$570.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** TRACY 12/04/2020 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 12/04/2020 A LATE PENALTY THAT HAS BEEN ADDED TO THIS PARCEL. PLEASE CONTACT OUR OFFICE AT 618-244-8010 FOR THE MOST CURRANT AMOUNT DUE.

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-09-100-002 | 92178 | 16606 N ANGLING LN | 3,703 | 0 | **Tax Due** | $579.79 | $579.79 | **$1,159.58** | **First Installment** |
| SHELTON FARMS REVOCABLE TRUST | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| LISA & LESTER F SHELTON JR CO-TRUSTEES | 0011 | SW NW | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18628 N HUMMINGBIRD LN | 41.4200 | | 12,027 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **17,202** | 0 | **Total Due** | $579.79 | $579.79 | **$1,159.58** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $579.79 | $579.79 | **$1,159.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-09-100-003 | 92178 | 16988 N ANGLING LN | 27,263 | 0 | **Tax Due** | $1,877.58 | $1,877.58 | **$3,755.16** | **First Installment** |
| YOUNG IRREVOCABLE TRUST | 6.74090 | MT VERNON, IL 62864 | 6,524 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| JOHN D YOUNG TRUSTEE | 0011 | N1/2 NW & N1/2 NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 16988 N ANGLING LN | 160.3800 | | 30,468 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **66,707** | 0 | **Total Due** | $1,877.58 | $1,877.58 | **$3,755.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,877.58 | $1,877.58 | **$3,755.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-09-300-003 | 92178 | 20310 E PHEASANT RD | 656 | 0 | **Tax Due** | $2,456.05 | $2,456.05 | **$4,912.10** | **First Installment** |
| ELLEDGE, PAUL | 6.74090 | BLUFORD, IL 62814 | 13,336 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1808 WEST GRAND | 0011 | W1/2 SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHICAGO, IL 60622 | 21.6400 | | 56,426 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,870** | 0 | **Total Due** | $2,456.05 | $2,456.05 | **$4,912.10** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,456.05 | $2,456.05 | **$4,912.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-09-300-005 | 92178 | | 6,276 | 0 | **Tax Due** | $211.53 | $211.53 | **$423.06** | **First Installment** |
| JUSTICE JOINT TENANCY TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| JOHN B & FRANCES L JUSTICE TRUSTEES | 0021 | SW SW EX BEG SE COR, N350', W570', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20162 E PHEASANT RD | 35.7500 | S350', E570' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **6,276** | 0 | **Total Due** | $211.53 | $211.53 | **$423.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $211.53 | $211.53 | **$423.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-09-300-006 | 92178 | 20162 E PHEASANT RD | 142 | 0 | **Tax Due** | $735.87 | $735.87 | **$1,471.74** | **First Installment** |
| JUSTICE JOINT TENANCY TRUST | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JOHN B & FRANCES L JUSTICE TRUSTEES | 0011 | PT SW SW-BEG SE COR, N350', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 20162 E PHEASANT RD | 4.6300 | W570',S350 E570' TO POB | 30,239 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **32,833** | 0 | **Total Due** | $735.87 | $735.87 | **$1,471.74** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $735.87 | $735.87 | **$1,471.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-09-300-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CEMETERY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 49.5' SQ LYG IN PT SE NW, PT N1/2 SW- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0600 | AKA UNKNOWN CEMETERY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-09-300-008 | 92178 | | 16,784 | 0 | Tax Due | $565.70 | $565.70 | **$1,131.40** | **First Installment** |
| KINDER, HOWARD L & DEBORAH J | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 730 S HEAMAN ST | 0021 | SE NW, NW SW, N1/2 NE SW EX 49.5' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, IL 62263 | 99.9400 | SQ-AKA UNKNOWN CEMETERY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,784** | 0 | Total Due | $565.70 | $565.70 | **$1,131.40** | 10/11/2023 |
| **Notes** ** HILLARY 10/14/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $565.70 | $565.70 | **$1,131.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-09-300-009 | 92178 | | 4,740 | 0 | Tax Due | $159.76 | $159.76 | **$319.52** | **First Installment** |
| BOWERS, ALAN R & LORI A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2049 US HWY 51 | 0021 | E1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,740** | 0 | Total Due | $159.76 | $159.76 | **$319.52** | 09/22/2023 |
| **Notes** ** TRACY 12/04/2020 A LATE PENATLY HAS BEEN ADDED TO THIS PARCEL. PLEASE CONTACT OUR OFFICE AT 618-244-8010 FOR THE MOST CURRET AMOUNT DUE. | | | 0 | 0 | Paid | $159.76 | $159.76 | **$319.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-09-400-005 | 92178 | | 39,698 | 0 | Tax Due | $1,338.00 | $1,338.00 | **$2,676.00** | **First Installment** |
| B L SCHADE FARM LLC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 410 SUSAN PLACE | 0021 | S1/2 NE & N1/2 SE & E1/2 SE SE & S1/2 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEOSHO, MO 64850 | 200.0000 | NE SW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,698** | 0 | Total Due | $1,338.00 | $1,338.00 | **$2,676.00** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,338.00 | $1,338.00 | **$2,676.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-09-400-006 | 92178 | | 3,107 | 0 | Tax Due | $104.72 | $104.72 | **$209.44** | **First Installment** |
| FARRAWAY FARMS LLC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N 7TH ST | 0021 | SW SE & W1/2 SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 60.9000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,107** | 0 | Total Due | $104.72 | $104.72 | **$209.44** | 10/12/2023 |
| | | | 0 | 0 | Paid | $104.72 | $104.72 | **$209.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-100-001 | 92178 | 21185 E APRIL RD | 8,287 | 0 | Tax Due | $857.38 | $857.38 | **$1,714.76** | **First Installment** |
| KIEL, MICHAEL | 6.74090 | BLUFORD, IL 62814 | 7,820 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21185 E APRIL RD | 0011 | NW NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.2400 | | 12,879 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,438** | 0 | Total Due | $857.38 | $857.38 | **$1,714.76** | 10/16/2023 |
| | | | 0 | 0 | Paid | $857.38 | $857.38 | **$1,714.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-100-007 | 92178 | N SEAGULL LN | 30,632 | 0 | Tax Due | $1,210.63 | $1,210.63 | **$2,421.26** | **First Installment** |
| SHELEY, BEVERLY-ADMINISTRATOR | 6.74090 | BLUFORD, IL 62814 | 144 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ESTATE OF CURTISS C BEAN | 0011 | SW NW & SE NW EX N20'& NW SW EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1509 S 11TH ST | 154.4000 | S480' E454' & NE SW EX BEG 1020' W SE | 2,691 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LAWRENCEVILLE, IL 62439 | | COR, N208', W208', S208', E208' TO POB | **35,919** | 0 | Total Due | $1,210.63 | $1,210.63 | **$2,421.26** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,210.63 | $1,210.63 | **$2,421.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-10-100-008 | 92178 | 21309 E APRIL RD | 2,041 | 0 | **Tax Due** | $351.81 | $351.81 | **$703.62** | **First Installment** |
| VOYLES, CAROL LEANN ET AL | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21309 E APRIL RD | 0011 | NE NW & N20' SE NW & N20' W20' SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.6100 | | 11,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,438** | 0 | **Total Due** | $351.81 | $351.81 | **$703.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $351.81 | $351.81 | **$703.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-10-200-001 | 92178 | | 5,877 | 0 | **Tax Due** | $198.08 | $198.08 | **$396.16** | **First Installment** |
| DREW, ROBBIE & TERESA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,877** | 0 | **Total Due** | $198.08 | $198.08 | **$396.16** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $198.08 | $198.08 | **$396.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-10-200-002 | 92178 | | 6,259 | 0 | **Tax Due** | $210.96 | $210.96 | **$421.92** | **First Installment** |
| DREW, CLARENCE & FRANCES | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16208 N LEGION LN | 0021 | E1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,259** | 0 | **Total Due** | $210.96 | $210.96 | **$421.92** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $210.96 | $210.96 | **$421.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-10-200-005 | 92178 | 16443 N BLACKBIRD LN | 18,766 | 0 | **Tax Due** | $2,600.98 | $2,600.98 | **$5,201.96** | **First Installment** |
| YOUNG, JAMES A & VICKI | 6.74090 | BLUFORD, IL 62814 | 11,461 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0011 | E1/2 NE & PT NE SE BEG NE COR SE, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 82.5700 | S418', NW TO PT 417' W OF POB, E417' | 55,491 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **88,170** | 0 | **Total Due** | $2,600.98 | $2,600.98 | **$5,201.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,600.98 | $2,600.98 | **$5,201.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-10-200-006 | 92178 | | 3,344 | 0 | **Tax Due** | $112.71 | $112.71 | **$225.42** | **First Installment** |
| YOUNG, JAMES A & VICKIE C | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 39.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,344** | 0 | **Total Due** | $112.71 | $112.71 | **$225.42** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $112.71 | $112.71 | **$225.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-10-300-001 | 92178 | 21262 E MEADOWLARK RD | 0 | 0 | **Tax Due** | $106.21 | $106.21 | **$212.42** | **First Installment** |
| HODGE, MARIO D & DEBRA J | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21262 E MEADOWLARK RD | 0040 | W208' E1228' S208' NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 6,699 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,151** | 0 | **Total Due** | $106.21 | $106.21 | **$212.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $106.21 | $106.21 | **$212.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-10-300-002 | 92178 | | 8,780 | 0 | Tax Due | $295.93 | $295.93 | **$591.86** | **First Installment** |
| B L SCHADE FARM LLC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 410 SUSAN PLACE | 0021 | SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| NEOSHO, MO 64850 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,780** | 0 | Total Due | $295.93 | $295.93 | **$591.86** | 09/29/2023 |
| | | | 0 | 0 | Paid | $295.93 | $295.93 | **$591.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-300-003 | 92178 | 21261 E MEADOW LARK RD | 342 | 0 | Tax Due | $375.57 | $375.57 | **$751.14** | **First Installment** |
| STEPHENSON, BRADLEY & HEATHER | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21261 E MEADOW LARK RD | 0011 | W1/4 SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 14,349 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,143** | 0 | Total Due | $375.57 | $375.57 | **$751.14** | 10/16/2023 |
| | | | 0 | 0 | Paid | $375.57 | $375.57 | **$751.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-300-005 | 92178 | | 213 | 0 | Tax Due | $7.18 | $7.18 | **$14.36** | **First Installment** |
| HENDERSON, WILLIAM A & MARY A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 815 W SOUTH AVE | 0021 | S480' E454' NW SW LYG W OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **213** | 0 | Total Due | $7.18 | $7.18 | **$14.36** | 10/16/2023 |
| | | | 0 | 0 | Paid | $7.18 | $7.18 | **$14.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-300-010 | 92178 | 21397 E MEADOWLARK RD | 4,459 | 0 | Tax Due | $180.86 | $180.86 | **$361.72** | **First Installment** |
| YOUNG, JAMES A & VICKI | 6.74090 | BLUFORD, IL 62814 | 907 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0011 | ASSESSMENT PLAT OF LOTS 5, 6 & 7 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.5500 | SW & W PT SW SE SEC 10-2-4; LTS 5 & 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,366** | 0 | Total Due | $180.86 | $180.86 | **$361.72** | 10/12/2023 |
| | | | 0 | 0 | Paid | $180.86 | $180.86 | **$361.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-400-003 | 92178 | | 3,916 | 0 | Tax Due | $268.32 | $268.32 | **$536.64** | **First Installment** |
| YOUNG, JAMES A & VICKI C | 6.74090 | | 4,045 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0011 | NE SE EX S200' W850' & EX BEG NE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 34.2600 | SE, 418' NW TO PT 417' W OF POB, E417' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **7,961** | 0 | Total Due | $268.32 | $268.32 | **$536.64** | 10/12/2023 |
| | | | 0 | 0 | Paid | $268.32 | $268.32 | **$536.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-400-004 | 92178 | 21817 E MEADOWLARK RD | 0 | 0 | Tax Due | $389.15 | $389.15 | **$778.30** | **First Installment** |
| BREEZE, BRIAN K & LINDA C | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 21817 E MEADOWLARK RD | 0040 | S200' W850' NE SE | 2,686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.9000 | | 8,860 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,546** | 0 | Total Due | $389.15 | $389.15 | **$778.30** | 09/25/2023 |
| | | | 0 | 0 | Paid | $389.15 | $389.15 | **$778.30** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-10-400-005 | 92178 | 21530 E MEADOWLARK RD | 7,375 | 0 | Tax Due | $1,050.20 | $1,050.20 | **$2,100.40** | **First Installment** |
| VOYLES, LAURENCE, CARL & RANDY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| BETTY LOU VOYLES | 0011 | NW SE LIFE ESTATE: BETTY LOU | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 21530 E MEADOWLARK RD | 40.0000 | VOYLES | 27,332 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **37,159** | 0 | Total Due | $1,050.20 | $1,050.20 | **$2,100.40** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,050.20 | $1,050.20 | **$2,100.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-400-006 | 92178 | 21817 E MEADOWLARK RD | 0 | 0 | Tax Due | $145.94 | $145.94 | **$291.88** | **First Installment** |
| BREEZE, BRIAN K & LINDA C | 6.74090 | BLUFORD, IL 62814 | 0 | 2,375 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 21817 E MEADOWLARK RD | 0040 | PT S1/2 SE- BEG 420' E NW COR SE SE, | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | E242', S360', W242', N360' TO POB | 3,665 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,705** | 0 | Total Due | $145.94 | $145.94 | **$291.88** | 09/25/2023 |
| | | | 0 | 0 | Paid | $145.94 | $145.94 | **$291.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-10-400-007 | 92178 | | 9,818 | 0 | Tax Due | $330.91 | $330.91 | **$661.82** | **First Installment** |
| BREEZE, GALE & SHIRLEY & BRIAN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15825 N BLACKBIRD LN | 0021 | S1/2 SE EX W10 ACS & EX BEG 420' E NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 68.0000 | COR SE SE, E242', S360', W242', N360' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **9,818** | 0 | Total Due | $330.91 | $330.91 | **$661.82** | 09/27/2023 |
| | | | 0 | 0 | Paid | $330.91 | $330.91 | **$661.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-100-001 | 92178 | | 24,012 | 0 | Tax Due | $809.31 | $809.31 | **$1,618.62** | **First Installment** |
| VOYLES, ARTHUR O | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| ROBBIE & TERESA DREW | 0021 | W1/2 NW & W1/2 SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15649 N LEGION LN | 100.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **24,012** | 0 | Total Due | $809.31 | $809.31 | **$1,618.62** | 09/27/2023 |
| | | | 0 | 0 | Paid | $809.31 | $809.31 | **$1,618.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-100-004 | 92178 | | 15,288 | 0 | Tax Due | $515.28 | $515.28 | **$1,030.56** | **First Installment** |
| YOUNG, JIM A & VICKI | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | NE NW EX S206.25' E69' & LT 166 ASSM'T | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 76.0000 | PLT OF LTS 165 & 166 NW NE SEC 11- EX | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT IN RR | **15,288** | 0 | Total Due | $515.28 | $515.28 | **$1,030.56** | 10/12/2023 |
| | | | 0 | 0 | Paid | $515.28 | $515.28 | **$1,030.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-200-002 | 92178 | | 26,763 | 0 | Tax Due | $902.04 | $902.04 | **$1,804.08** | **First Installment** |
| DREW, CLARENCE | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16208 N LEGION LN | 0021 | E1/2 SE NW & E SD NE SW & W SD NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 114.7200 | SE & SW NE & EX 5AC NE COR SE NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,763** | 0 | Total Due | $902.04 | $902.04 | **$1,804.08** | 09/27/2023 |
| | | | 0 | 0 | Paid | $902.04 | $902.04 | **$1,804.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-11-200-004 | 92178 | 16787 N LEGION LN | 1,634 | 0 | **Tax Due** | $985.25 | $985.25 | **$1,970.50** | **First Installment** |
| ALVIS, SHELLY DENISE | 6.74090 | BLUFORD, IL 62814 | 3,523 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16787 N LEGION LN | 0011 | ASSM'T PLT LTS 165 & 166 NW NE SEC | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.8500 | 11- LT 165 & S206.25' E69' NE NW & PT | 26,399 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1/2 SEC- BEG NW COR E1/2 SE NW, | **35,232** | 0 | **Total Due** | $985.25 | $985.25 | **$1,970.50** | 09/27/2023 |
| | | E975', S223.5', W975', N223.5' TO POB | 0 | 0 | **Paid** | $985.25 | $985.25 | **$1,970.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-200-005 | 92178 | | 8,568 | 0 | **Tax Due** | $288.78 | $288.78 | **$577.56** | **First Installment** |
| YOUNG, JAMES A & VICKI C | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | E1/2 NE LYG N OF CRK EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 31.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,568** | 0 | **Total Due** | $288.78 | $288.78 | **$577.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $288.78 | $288.78 | **$577.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-200-007 | 92178 | | 2,735 | 0 | **Tax Due** | $92.18 | $92.18 | **$184.36** | **First Installment** |
| YOUNG, KEVIN W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | PT FOLL DESC TR LYG IN NE SEC 11- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 11.0300 | BEG 342.91'SE NE COR W1/2 NW SEC 12, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE591.36', SW34.79', SW155.71', | **2,735** | 0 | **Total Due** | $92.18 | $92.18 | **$184.36** | 11/10/2023 |
| | | SW136.68', SW227.37', NW167.18', | 0 | 0 | **Paid** | $92.18 | $92.18 | **$184.36** | Online Payment |
| | | NE323.16', NW141.64', NW57.73', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | SW96.28', SW55.43', SW176.33', | | | | | | | |
| | | SW255.45', SW228.74', SW135.43' | | | | | | | |
| | | SW111.82', SW477.36', W | | | | | | | |
| 08-11-200-008 | 92178 | | 5,465 | 0 | **Tax Due** | $184.20 | $184.20 | **$368.40** | **First Installment** |
| YOUNG, KEVIN W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | PT FOLL DESC TR LYG IN E1/2 NE SEC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 32.3500 | 11- BEG 63.79'SW SE COR NW NW SEC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 12, NW172.17', NW93.81', NW167.18', | **5,465** | 0 | **Total Due** | $184.20 | $184.20 | **$368.40** | 11/10/2023 |
| | | SW67.96', NW202.35', S215.57', | 0 | 0 | **Paid** | $184.20 | $184.20 | **$368.40** | Online Payment |
| | | NW309.12', SW111.82', NW477.36', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W829.36', SW TO E LN RD, W TO C/L RD, | | | | | | | |
| | | S TO S LN NE SEC 11, E TO SE COR W1/2 | | | | | | | |
| | | NW, N TO | | | | | | | |
| 08-11-300-001 | 92178 | | 14,039 | 0 | **Tax Due** | $473.18 | $473.18 | **$946.36** | **First Installment** |
| FORSYTHE, BARRY & CONNIE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19427 E SWAN RD | 0021 | W SD NE SW & NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 45.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,039** | 0 | **Total Due** | $473.18 | $473.18 | **$946.36** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $473.18 | $473.18 | **$946.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-11-300-003 | 92178 | | 6,198 | 0 | Tax Due | $208.90 | $208.90 | **$417.80** | **First Installment** |
| DREW, ROBBIE & CHANDRA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0021 | S1/2 SW SW & W330' S1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 25.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,198** | 0 | Total Due | $208.90 | $208.90 | **$417.80** | 09/27/2023 |
| | | | 0 | 0 | Paid | $208.90 | $208.90 | **$417.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-300-005 | 92178 | | 6,935 | 0 | Tax Due | $233.74 | $233.74 | **$467.48** | **First Installment** |
| DREW, ROBBIE & CHANDRA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0021 | N1/2 SW SW & W1/2 NW SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 25.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,935** | 0 | Total Due | $233.74 | $233.74 | **$467.48** | 09/27/2023 |
| | | | 0 | 0 | Paid | $233.74 | $233.74 | **$467.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-400-001 | 92178 | 16208 N LEGION LN | 13,785 | 0 | Tax Due | $950.13 | $950.13 | **$1,900.26** | **First Installment** |
| DREW, FRANCES | 6.74090 | BLUFORD, IL 62814 | 8,184 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 16208 N LEGION LN | 0011 | E1/2 SE EX 6AC RR & E SD NW SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 88.2900 | | 32,576 | 17,807 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,997** | 0 | Total Due | $950.13 | $950.13 | **$1,900.26** | 10/06/2023 |
| | | | 0 | 0 | Paid | $950.13 | $950.13 | **$1,900.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-400-002 | 92178 | | 12,417 | 0 | Tax Due | $418.51 | $418.51 | **$837.02** | **First Installment** |
| DREW, ROBBIE & CHANDRA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0021 | SE SW EX W1/4 & SW SE EX RR & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 61.1200 | BEG SE COR, N330', W780', S330', E780' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **12,417** | 0 | Total Due | $418.51 | $418.51 | **$837.02** | 09/27/2023 |
| | | | 0 | 0 | Paid | $418.51 | $418.51 | **$837.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-400-003 | 92178 | | 763 | 0 | Tax Due | $25.72 | $25.72 | **$51.44** | **First Installment** |
| DREW, ROBBIE & CHANDRA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0021 | PT SW SE- BEG SE COR, N330', W780', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.8800 | S330', E780' TO POB EX RR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **763** | 0 | Total Due | $25.72 | $25.72 | **$51.44** | 09/27/2023 |
| | | | 0 | 0 | Paid | $25.72 | $25.72 | **$51.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-11-700-001 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCOTT, NORMA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| RR 2 BOX 157 | 7100 | E1/2 SE SE-SEC 11 PER DEED 3-6-4133 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| XENIA, IL 62899 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-11-801-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| SCHIERBAUM, GLENN & JENA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18780 E MARLOW RD | 7200 | ANNA WOODS 1 & 1A .8750000 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/12/2023 |
| **Notes** PUTTING CHECK IN MAIL TODAY 12-8-16 2018 RE TAX BILL, FRIENDLY REMINDER & CERTIFIED LETTER RETURNED - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HELVERSON, MARILYN WOOD | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 13999 N COUNTY FARM LN | 7200 | ANNA WOOD 1 & 1A .01506713 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-004 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DREW, FRANCES | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 16208 N LEGION LN | 7200 | ANNA WOOD 1 & 1A .013393 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD, RONALD CLARK | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 412 E CHESTNUT | 7200 | ANNA WOOD 1 & 1A .00837063 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CHATHAM, IL 62629 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SOEHREN, DIANNA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3198 300TH ST | 7200 | ANNA WOOD 1 & 1A .00753356 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| APPLETON, MN 56208 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| REEKER, PAUL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 9654 JUDALON LN | 7200 | ANNA WOOD 1 & 1A .00753356 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| HOUSTON, TX 77063 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#32365 FOR $5.66 DATED 2-6-19 DUE TO OVERPAYMENT ON 2017 RE. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-11-801-008 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD, TROY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 422 EDALYN ST | 7200 | ANNA WOOD 1 & 1A .00753357 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| KIRBY, TX 78219 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-009 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOOD, TAWANA D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 233 | 7200 | ANNA WOOD 1 & 1A .00753356 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-010 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TAYLOR, MARCIA G | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 569 | 7200 | ANNA WOOD 1 & 1A .00753356 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MCDONOUGH, GA 30253 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-11-801-011 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREEN, DUANE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2323 SW 17TH ST | 7200 | ANNA WOOD 1 & 1A .00753356 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE CORAL, FL 33991 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-100-003 | 92178 | | 5,519 | 0 | **Tax Due** | $186.02 | $186.02 | **$372.04** | **First Installment** |
| DONOHO, KIMBERLY K & KINBERLY K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| DONOHO CHILDRENS TRUST | 0021 | N60 ACS E1/2 NW EX S20 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2901 CAROLINE ST | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **5,519** | 0 | **Total Due** | $186.02 | $186.02 | **$372.04** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $186.02 | $186.02 | **$372.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-100-004 | 92178 | | 4,286 | 0 | **Tax Due** | $144.46 | $144.46 | **$288.92** | **First Installment** |
| COOK, TRENA M | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 10545 GARDA DR | 0021 | S20 AC N60 AC E1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Cook Import Payment |
| TRINITY, FL 34655 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,286** | 0 | **Total Due** | $144.46 | $144.46 | **$288.92** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $144.46 | $144.46 | **$288.92** | Donald Cook Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-12-100-007 | 92178 | 17356A N BLUE JAY LN | 0 | 0 | Tax Due | $877.84 | $877.84 | **$1,755.68** | **First Installment** |
| SHIELDS, RYAN A & LOYD, LIANE D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17356A N BLUE JAY LN | 0040 | PT W1/2 NW- BEG SE COR NW NW, | 2,934 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.8200 | SE63.79' NW172.17', NW93.81', NE227.37', | 29,111 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE136.68', NE155.71', NE34.79', SE410.14' | **32,045** | 0 | Total Due | $877.84 | $877.84 | **$1,755.68** | 11/13/2023 |
| | | TO POB | 0 | 0 | Paid | $877.84 | $877.84 | **$1,755.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-12-100-008 | 92178 | | 3,026 | 0 | Tax Due | $101.99 | $101.99 | **$203.98** | **First Installment** |
| YOUNG, JAMES A & VICKI C | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | W1/2 NW LYG N OF CRK | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 16.3900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,026** | 0 | Total Due | $101.99 | $101.99 | **$203.98** | 10/12/2023 |
| | | | 0 | 0 | Paid | $101.99 | $101.99 | **$203.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-12-100-009 | 92178 | 17356 N BLUE JAY LN | 0 | 0 | Tax Due | $142.67 | $142.67 | **$285.34** | **First Installment** |
| KLOTZ, DORRIS W & RONALD L | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 17356C N BLUEJAY LN | 0040 | PT W1/2 NW- COM SE COR NW NW, | 4,233 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.0200 | SE63.79' NW172.17', NW93.81', NW180.46' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, NW202.35', S215.57', NW309.12', | **4,233** | 0 | Total Due | $142.67 | $142.67 | **$285.34** | 10/10/2023 |
| | | NE135.43', NE228.74', NE255.45', | 0 | 0 | Paid | $142.67 | $142.67 | **$285.34** | Online Payment |
| | | NE176.33', NE55.43', NE96.28', SE57.73', | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | SE141.64', SW391.12' TO POB | | | | | | | |
| 08-12-100-011 | 92178 | | 4,944 | 0 | Tax Due | $166.64 | $166.64 | **$333.28** | **First Installment** |
| YOUNG, KEVIN W | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | PT FOLL DESC TR LYG IN W1/2 NW SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 23.8100 | 12- BEG 342.91'SE NE COR W1/2 NW SEC | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 12, SE591.36', SW34.79', SW155.71', | **4,944** | 0 | Total Due | $166.64 | $166.64 | **$333.28** | 11/10/2023 |
| | | SW136.68', SW227.37', NW167.18', | 0 | 0 | Paid | $166.64 | $166.64 | **$333.28** | Online Payment |
| | | NE323.16', NW141.64', NW57.73', | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | SW96.28', SW55.43', SW176.33', | | | | | | | |
| | | SW255.45', SW228.74', SW135.43', | | | | | | | |
| | | SW111.82', NW477. | | | | | | | |
| 08-12-100-013 | 92178 | 17356C N BLUE JAY LN | 0 | 0 | Tax Due | $197.81 | $197.81 | **$395.62** | **First Installment** |
| KLOTZ, DORRIS W & RONALD L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 17356C N BLUE JAY LN | 0040 | PT SW NW- COM NE COR, SE63.79', | 4,802 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0100 | NW172.17', NW93.81', NW180.46', | 12,067 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW202.35', S215.57' TO POB, SW275.73', | **16,869** | 0 | Total Due | $197.81 | $197.81 | **$395.62** | 10/12/2023 |
| | | NW695.39', NW351.27', SE342.36', | 0 | 0 | Paid | $197.81 | $197.81 | **$395.62** | Online Payment |
| | | NE111.82', SE309.12' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-12-100-015 | 92178 | | 440 | 0 | **Tax Due** | $14.83 | $14.83 | **$29.66** | **First Installment** |
| CONWAY, DANIEL K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 EMMERSON ST | 0021 | PT W1/2 NW- BEG 803.25'NW SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.22 | **$0.22** | Online Payment |
| MT VERNON, IL 62864 | 5.0100 | NW574.12', NW340.34', SE709.56', SW | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | 356.52' TO POB | **440** | 0 | **Total Due** | $14.83 | $25.05 | **$39.88** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $14.83 | $25.05 | **$39.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-100-017 | 92178 | | 1,491 | 0 | **Tax Due** | $50.26 | $50.26 | **$100.52** | **First Installment** |
| CONWAY, DANIEL K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 EMMERSON ST | 0021 | PT W1/2 NW- BEG 803.25' NW & 356.52' | 0 | 0 | **Pen. Due** | $0.00 | $0.75 | **$0.75** | Online Payment |
| MT VERNON, IL 62864 | 7.7800 | NE SE COR, NE284.32', NW176.95', | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NE50.66', NW695.39', SE466.87', SE709.56' | **1,491** | 0 | **Total Due** | $50.26 | $61.01 | **$111.27** | 12/08/2023 |
| | | TO POB | 0 | 0 | **Paid** | $50.26 | $61.01 | **$111.27** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** REFUND CK#29125 FOR $5.59 DATED 11-10-15 DUE TO 1ST INSTALLMENT ALREADY PAID FOR 2014 RE. 2019 FRIENDLY REMINDER RETURNED NO FORWARDING ADDRESS | | | | | | | | | |
| 08-12-100-018 | 92178 | 16547 N BLUE JAY LN | 2,054 | 0 | **Tax Due** | $901.53 | $901.53 | **$1,803.06** | **First Installment** |
| SHIELDS, VICKIE L | 6.74090 | BLUFORD, IL 62814 | 188 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 16547 N BLUE JAY LN | 0011 | PT W1/2 NW- BEG SE COR, NW803.25', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BLUFORD, IL 62814 | 16.9800 | NE356.52', NE284.32', NW176.95', | 28,054 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE50.66', NE275.73', N215.57', E202.35', | **32,748** | 0 | **Total Due** | $901.53 | $901.53 | **$1,803.06** | 10/18/2023 |
| | | NE67.96', SE167.16', SE93.81', SE172.17', | 0 | 0 | **Paid** | $901.53 | $901.53 | **$1,803.06** | 21st Mortgage Import Payment |
| | | S TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-200-001 | 92178 | 23632 E QUAIL RD | 24,346 | 0 | **Tax Due** | $4,138.85 | $4,138.85 | **$8,277.70** | **First Installment** |
| MARTIN, RUFUS RAYNOR & MELINA | 6.74090 | BLUFORD, IL 62814 | 79,027 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23632 E QUAIL RD | 0011 | W1/2 NE & NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 123.8100 | | 22,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **128,798** | 0 | **Total Due** | $4,138.85 | $4,138.85 | **$8,277.70** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $4,138.85 | $4,138.85 | **$8,277.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-200-002 | 92178 | 16855 N HAMILTON LN | 8,172 | 0 | **Tax Due** | $459.97 | $459.97 | **$919.94** | **First Installment** |
| CASE, JANET LYNN | 6.74090 | BLUFORD, IL 62814 | 485 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16415 N HAMILTON LN | 0011 | NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Janet Case Import Payment |
| BLUFORD, IL 62814 | 39.9400 | | 2,538 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,647** | 0 | **Total Due** | $459.97 | $459.97 | **$919.94** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $459.97 | $459.97 | **$919.94** | Janet Case Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-12-200-004 | 92178 | 16579 N HAMILTON LN | 1,651 | 0 | Tax Due | $2,852.18 | $2,852.18 | **$5,704.36** | **First Installment** |
| CASE, JERRY W & JESSICA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 16579 N HAMILTON LN | 0011 | N544' E800' SE NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.8100 | | 86,520 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,623** | 0 | Total Due | $2,852.18 | $2,852.18 | **$5,704.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,852.18 | $2,852.18 | **$5,704.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-12-200-005 | 92178 | 16415 N HAMILTON LN | 6,578 | 52,567 | Tax Due | $227.10 | $227.10 | **$454.20** | **First Installment** |
| CASE, JERRY I & JANET | 6.74090 | BLUFORD, IL 62814 | 160 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 16415 N HAMILTON LN | 0011 | SE NE EX N544' E800' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Janet Case Import Payment |
| BLUFORD, IL 62814 | 30.2400 | | 50,115 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,305** | 0 | Total Due | $227.10 | $227.10 | **$454.20** | 11/14/2023 |
| | | | 0 | 0 | Paid | $227.10 | $227.10 | **$454.20** | Janet Case Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-12-300-002 | 92178 | | 12,168 | 0 | Tax Due | $410.12 | $410.12 | **$820.24** | **First Installment** |
| MARTIN, RUFUS RAYNOR & MELINA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23632 E QUAIL RD | 0021 | S1/2 SE NW & NE SW EX PT SE COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 58.6000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,168** | 0 | Total Due | $410.12 | $410.12 | **$820.24** | 09/27/2023 |
| | | | 0 | 0 | Paid | $410.12 | $410.12 | **$820.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-12-300-003 | 92178 | 23412 E QUAIL RD | 0 | 0 | Tax Due | $120.09 | $120.09 | **$240.18** | **First Installment** |
| MARTIN, RUFUS RAYNOR & MELINA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23632 E QUAIL RD | 0040 | PT NE SW - BEG 358'W SE COR, N230', | 3,429 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.4000 | W270', S230', E270' TO POB | 134 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,563** | 0 | Total Due | $120.09 | $120.09 | **$240.18** | 09/27/2023 |
| | | | 0 | 0 | Paid | $120.09 | $120.09 | **$240.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-12-300-004 | 92178 | | 9,783 | 0 | Tax Due | $329.73 | $329.73 | **$659.46** | **First Installment** |
| FENTON, DEBRA J | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 878 COUNTY ROAD 005 E | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,783** | 0 | Total Due | $329.73 | $329.73 | **$659.46** | 09/29/2023 |
| **Notes** 9/22/23 - TAX BILL RETD & RESENT W/CHANGE OF ADDRESS FORML FOR ASSESSORS OFFICE TO NEW ADDRESS: 878 COUNTY ROAD 005 E, BLUFORD, IL 62814-3643 | | | 0 | 0 | Paid | $329.73 | $329.73 | **$659.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-12-300-006 | 92178 | 23176 E QUAIL RD | 1,199 | 0 | Tax Due | $116.32 | $116.32 | **$232.64** | **First Installment** |
| WITHROW, SCOTT G | 6.74090 | BLUFORD, IL 62814 | 730 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23176 E QUAIL RD | 0011 | SE NW SW EX E20' | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 9.8400 | | 6,542 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,451** | 0 | Total Due | $116.32 | $116.32 | **$232.64** | 11/09/2023 |
| | | | 0 | 0 | Paid | $116.32 | $116.32 | **$232.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

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|---|---|---|---|---|---|---|---|---|---|
| 08-12-300-007 | 92178 | | 6,555 | 0 | **Tax Due** | $220.94 | $220.94 | **$441.88** | **First Installment** |
| WITHROW, SCOTT & LISA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 23176 QUAIL RD | 0021 | W 1/2 SW LYG N OF N LN RD (EX PT LYG | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 29.8800 | IN SE NW SW & EX E20' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,555** | 0 | **Total Due** | $220.94 | $220.94 | **$441.88** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $220.94 | $220.94 | **$441.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 11/06/2020 RETURNED PAYMENT - OTHER ** DONNAK 11/06/2020 1ST INSTALLMENT WAS DUE 9/10/20 FOR 2019 RE TAXES THERE IS A LATE FEE OF $3.69. RETURNING YOUR CHECK NO. 5122 DATED 11/4/20 IN THE AMOUNT OF $246.26; PLEASE SEND CHECK IN AMT. OF $249.9

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-12-300-008 | 92178 | | 8,724 | 0 | **Tax Due** | $294.04 | $294.04 | **$588.08** | **First Installment** |
| WITHROW, VIRGIL G & KAYE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 23295 E MAPLE RD | 0021 | W 1/2 SW (EX SE NW SW & EX PT LYG N | 0 | 0 | **Pen. Due** | $4.41 | $0.00 | **$4.41** | Online Payment |
| BLUFORD, IL 62814 | 40.6400 | OF N LN E. QUAIL RD & W OF N BLUE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | JAY LN) | **8,724** | 0 | **Total Due** | $298.45 | $294.04 | **$592.49** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $298.45 | $294.04 | **$592.49** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-400-001 | 92178 | | 9,733 | 0 | **Tax Due** | $328.05 | $328.05 | **$656.10** | **First Installment** |
| FENTON, DEBRA J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 878 COUNTY RD 005 E | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 41.3400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,733** | 0 | **Total Due** | $328.05 | $328.05 | **$656.10** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $328.05 | $328.05 | **$656.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-400-003 | 92178 | | 4,554 | 0 | **Tax Due** | $153.49 | $153.49 | **$306.98** | **First Installment** |
| YOUNG, JAMES A & VICKI C | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 16443 N BLACKBIRD LN | 0021 | N1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,554** | 0 | **Total Due** | $153.49 | $153.49 | **$306.98** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $153.49 | $153.49 | **$306.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-12-400-004 | 92178 | 23766 E QUAIL RD | 3,340 | 0 | **Tax Due** | $906.35 | $906.35 | **$1,812.70** | **First Installment** |
| MILEY, MICHAEL & TRACY ET AL | 6.74090 | BLUFORD, IL 62814 | 80 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 3602 UTAH AVE | 0011 | S1/2 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DICKINSON, TX 77539 | 20.1400 | | 21,019 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,891** | 0 | **Total Due** | $906.35 | $906.35 | **$1,812.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $906.35 | $906.35 | **$1,812.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-12-400-005 | 92178 | | 3,453 | 0 | Tax Due | $116.38 | $116.38 | **$232.76** | **First Installment** |
| SIMONTON, WILLIAM C & DONNA K | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16515 POST OAK RD | 0021 | SE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,453** | 0 | Total Due | $116.38 | $116.38 | **$232.76** | 09/21/2023 |
| | | | 0 | 0 | Paid | $116.38 | $116.38 | **$232.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-100-001 | 92178 | 15606 N DOVE LN | 2,931 | 0 | Tax Due | $531.86 | $531.86 | **$1,063.72** | **First Installment** |
| FENTON, DEBRA J | 6.74090 | BLUFORD, IL 62814 | 5,546 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 878 COUNTY RD 005 E | 0011 | SW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 41.0800 | | 27,342 | 11,491 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,271** | 0 | Total Due | $531.86 | $531.86 | **$1,063.72** | 09/29/2023 |
| | | | 0 | 0 | Paid | $531.86 | $531.86 | **$1,063.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-100-002 | 92178 | | 23,400 | 0 | Tax Due | $850.30 | $850.30 | **$1,700.60** | **First Installment** |
| FENTON, DEBRA J | 6.74090 | | 1,828 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 878 COUNTY RD 005 E | 0011 | N1/2 NW & SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 120.2400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,228** | 0 | Total Due | $850.30 | $850.30 | **$1,700.60** | 09/29/2023 |
| **Notes** 9/22/23 - TAX BILL RETD AND RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFFICE TO NEW ADDRESS: 878 COUNTY ROAD 005 E, BLUFORD, IL 62814-3643 | | | 0 | 0 | Paid | $850.30 | $850.30 | **$1,700.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-200-001 | 92178 | | 4,051 | 0 | Tax Due | $136.54 | $136.54 | **$273.08** | **First Installment** |
| FENTON, DEBRA J | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 878 COUNTY RD 005 E | 0021 | N1/2 NW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,051** | 0 | Total Due | $136.54 | $136.54 | **$273.08** | 09/29/2023 |
| | | | 0 | 0 | Paid | $136.54 | $136.54 | **$273.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-200-003 | 92178 | | 3,466 | 0 | Tax Due | $116.82 | $116.82 | **$233.64** | **First Installment** |
| FENTON, DEBRA J | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 878 COUNTY RD 005 E | 0021 | 15AC W SD N1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,466** | 0 | Total Due | $116.82 | $116.82 | **$233.64** | 09/29/2023 |
| | | | 0 | 0 | Paid | $116.82 | $116.82 | **$233.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-200-004 | 92178 | | 1,475 | 0 | Tax Due | $49.72 | $49.72 | **$99.44** | **First Installment** |
| FENTON, DEBRA J | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 878 COUNTY RD 005 E | 0021 | N990' W660' SW NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,475** | 0 | Total Due | $49.72 | $49.72 | **$99.44** | 09/29/2023 |
| **Notes** 9/22/23 - TAX BILL RETD AND RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 878 COUNTY ROAD 005 E, BLUFORD, IL 62814-3643 | | | 0 | 0 | Paid | $49.72 | $49.72 | **$99.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-13-200-005 | 92178 | 15531 N HAMILTON LN | 14,033 | 0 | **Tax Due** | $1,225.53 | $1,225.53 | **$2,451.06** | **First Installment** |
| MOREHEAD, WALTER N & EDITH W | 6.74090 | BLUFORD, IL 62814 | 117 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 15531 N HAMILTON LN | 0011 | E SD N1/2 NE & PT SW NE & SE NE | 4,902 | 5,000 | **Pen. Due** | $18.38 | $0.00 | **$18.38** | Online Payment |
| BLUFORD, IL 62814 | 88.1500 | | 47,280 | 18,971 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,332** | 0 | **Total Due** | $1,243.91 | $1,225.53 | **$2,469.44** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,243.91 | $1,225.53 | **$2,469.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-200-007 | 92178 | | 1,886 | 0 | **Tax Due** | $63.57 | $63.57 | **$127.14** | **First Installment** |
| SIMONTON, WILLIAM C & DONNA K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 16515 POST OAK RD | 0021 | N1/2 NE NE EX BEG SE COR, W679.64', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CARLYLE, IL 62231 | 13.8800 | N394.61', SE680.96', S389.32' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,886** | 0 | **Total Due** | $63.57 | $63.57 | **$127.14** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $63.57 | $63.57 | **$127.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-200-008 | 92178 | 15709 N HAMILTON LN | 1,069 | 0 | **Tax Due** | $1,998.11 | $1,998.11 | **$3,996.22** | **First Installment** |
| SNEED, JUSTIN & JENNY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15709 N HAMILTON LN | 0011 | PT N1/2 NE NE- BEG SE COR, W679.64', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.1200 | N394.61', SE680.96', S389.32' TO POB | 61,762 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,283** | 0 | **Total Due** | $1,998.11 | $1,998.11 | **$3,996.22** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,998.11 | $1,998.11 | **$3,996.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-004 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LIGHTHOUSE MENNONITE CHURCH TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LARRY HIGH | 0090 | E198' W528' S660' SE SW DOR 87-41-18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 429 HWY IL 15 | 3.0000 | DOR 08-41-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-005 | 92178 | 23426 E IL HWY 15 | 2,141 | 0 | **Tax Due** | $1,483.40 | $1,483.40 | **$2,966.80** | **First Installment** |
| STRITE, GARDELL & KARLA | 6.74090 | BLUFORD, IL 62814 | 20,775 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| % PHILLIP & MELODY ZIMMERMAN | 0011 | SE SW EX W528' S660' | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3734 FM600 S | 32.2900 | | 23,175 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ANSON, TX 79501 | | | **50,012** | 0 | **Total Due** | $1,483.40 | $1,483.40 | **$2,966.80** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $1,483.40 | $1,483.40 | **$2,966.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-006 | 92178 | | 1,133 | 0 | **Tax Due** | $38.19 | $38.19 | **$76.38** | **First Installment** |
| STRITE, RANDALL DEVON & HELEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| FRANCES | 0021 | N328' W678' NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RANDALL STRITE Import Payment |
| 15422 N DOVE LN | 5.1100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,133** | 0 | **Total Due** | $38.19 | $38.19 | **$76.38** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $38.19 | $38.19 | **$76.38** | RANDALL STRITE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-13-300-008 | 92178 | 15314 N DOVE LN | 342 | 0 | Tax Due | $231.18 | $231.18 | **$462.36** | **First Installment** |
| SMITH, MICHAEL L & BARBARA S | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 15314 N DOVE LN | 0011 | S400' W1010' NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Barbara smith Import Payment |
| BLUFORD, IL 62814 | 10.8600 | | 10,065 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,859** | 0 | Total Due | $231.18 | $231.18 | **$462.36** | 10/07/2023 |
| | | | 0 | 0 | Paid | $231.18 | $231.18 | **$462.36** | Barbara smith Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-010 | 92178 | 23110 E IL HWY 15 | 229 | 0 | Tax Due | $117.23 | $117.23 | **$234.46** | **First Installment** |
| DECKER, WILLIAM & JANICE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23110 E IL HWY 15 | 0011 | S900' E348' W678' SW SW EX RD | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.2000 | | 5,328 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,478** | 0 | Total Due | $117.23 | $117.23 | **$234.46** | 10/16/2023 |
| | | | 0 | 0 | Paid | $117.23 | $117.23 | **$234.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-012 | 92178 | | 2,464 | 0 | Tax Due | $83.05 | $83.05 | **$166.10** | **First Installment** |
| BRAY, CINDY J & WALLACE O | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 3650 SPIVEY COURT | 0021 | S1000' SW SW EX W678' & EX E80' & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Cindy Bray Import Payment |
| SNELLVILLE, GA 30039 | 12.7600 | RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,464** | 0 | Total Due | $83.05 | $83.05 | **$166.10** | 09/20/2023 |
| | | | 0 | 0 | Paid | $83.05 | $83.05 | **$166.10** | Cindy Bray Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-014 | 92178 | 23158 E IL HWY 15 | 255 | 0 | Tax Due | $8.63 | $8.63 | **$17.26** | **First Installment** |
| TRI FAMILY ACRES LLC | 6.74090 | BLUFORD, IL 62814 | 0 | 4,502 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 279 IL HWY 15 | 0011 | NW SW EX N690.24' & EX W1010' & EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 6.3100 | S40' E40' & W20' E80' SW SW EX HWY | 2,051 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,758** | 0 | Total Due | $8.63 | $8.63 | **$17.26** | 09/29/2023 |
| | | | 0 | 0 | Paid | $8.63 | $8.63 | **$17.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-015 | 92178 | E IL HWY 15 | 1,627 | 0 | Tax Due | $122.82 | $122.82 | **$245.64** | **First Installment** |
| TRI FAMILY ACRES LLC | 6.74090 | BLUFORD, IL 62814 | 2,017 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 279 IL HWY 15 | 0011 | NE SW & S40' E40' NW SW & E40' SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| KEENES, IL 62851 | 41.2100 | EX HWY | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,644** | 0 | Total Due | $122.82 | $122.82 | **$245.64** | 09/29/2023 |
| | | | 0 | 0 | Paid | $122.82 | $122.82 | **$245.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-016 | 92178 | | 209 | 0 | Tax Due | $7.05 | $7.05 | **$14.10** | **First Installment** |
| STRITE, RANDALL DEEVON & HELEN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| FRANCES | 0021 | N348' NW SW EX N328' W678' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | RANDALL STRITE Import Payment |
| 15422 N DOVE LN | 5.7400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **209** | 0 | Total Due | $7.05 | $7.05 | **$14.10** | 10/09/2023 |
| | | | 0 | 0 | Paid | $7.05 | $7.05 | **$14.10** | RANDALL STRITE Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-13-300-017 | 92178 | | 289 | 0 | **Tax Due** | $1,687.18 | $1,687.18 | **$3,374.36** | **First Installment** |
| STRITE, RANDALL & HELEN | 6.74090 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 15422 N DOVE LN | 0011 | W678' S322.24' N690.24' NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RANDALL STRITE Import Payment |
| BLUFORD, IL 62814 | 5.0200 | | 53,317 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,058** | 0 | **Total Due** | $1,687.18 | $1,687.18 | **$3,374.36** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,687.18 | $1,687.18 | **$3,374.36** | RANDALL STRITE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-018 | 92178 | | 233 | 0 | **Tax Due** | $7.86 | $7.86 | **$15.72** | **First Installment** |
| STRITE, RANDALL & HELEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 15422 N DOVE LN | 0021 | N690.24' NW SW EX N348' & EX W678' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | RANDALL STRITE Import Payment |
| BLUFORD, IL 62814 | 5.6400 | S322.24' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **233** | 0 | **Total Due** | $7.86 | $7.86 | **$15.72** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $7.86 | $7.86 | **$15.72** | RANDALL STRITE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-019 | 92178 | | 270 | 0 | **Tax Due** | $9.10 | $9.10 | **$18.20** | **First Installment** |
| WITHROW, TODD | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 614 LOUIE AVE | 0021 | W1010' NW SW EX N690.24' & EX S400' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **270** | 0 | **Total Due** | $9.10 | $9.10 | **$18.20** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $9.10 | $9.10 | **$18.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-020 | 92178 | 15248 N DOVE LN | 444 | 0 | **Tax Due** | $42.54 | $42.54 | **$85.08** | **First Installment** |
| KNEPLER, MARK D JR & SR | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15248 N DOVE LN | 0011 | PT SW SW- BEG NW COR, NE678.04', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.7600 | S494.14', SW678.2', N503.02' TO POB | 4,366 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,262** | 0 | **Total Due** | $42.54 | $42.54 | **$85.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $42.54 | $42.54 | **$85.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-021 | 92178 | 15100 N DOVE LN | 1,318 | 0 | **Tax Due** | $348.24 | $348.24 | **$696.48** | **First Installment** |
| KNEPLER, MARK D SR & CAROLYN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15100 N DOVE LN | 0011 | S900' W330' SW SW EX PT FOR RD LYG S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.8200 | & ADJ | 12,562 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,332** | 0 | **Total Due** | $348.24 | $348.24 | **$696.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $348.24 | $348.24 | **$696.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-300-024 | 92178 | E IL HWY 15 | 0 | 0 | **Tax Due** | $112.34 | $112.34 | **$224.68** | **First Installment** |
| SUMMERS, RAYMOND N | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 509 CLEARWATER | 0030 | W1/2 SW SE SW | 3,333 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CHAMPAIGN, IL 62821 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,333** | 0 | **Total Due** | $112.34 | $112.34 | **$224.68** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $112.34 | $112.34 | **$224.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-13-300-025 | 92178 | 23152 E IL HWY 15 | 208 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| STILLEY, LORI R & RANDY E | 6.74090 | BLUFORD, IL 62814 | 0 | 2,715 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23152 E IL HWY 15 | 0011 | PT SW SW - BEG 60'W NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | S1290.22', W20', N903.75', W594.50', | 264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N349.11', E615.53', TO POB (EX COM NE | **2,924** | 0 | **Total Due** | $7.05 | $7.05 | **$14.10** | 10/11/2023 |
| | | COR, W60', S386.03', W20' TO POB, | 0 | 0 | **Paid** | $7.05 | $7.05 | **$14.10** | Online Payment |
| | | SW310', N148.22', SE311.14', S111' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB) | | | | | | | |
| 08-13-300-026 | 92178 | 23150 E IL HWY 15 | 0 | 0 | **Tax Due** | $900.45 | $900.45 | **$1,800.90** | **First Installment** |
| JAMES, BART & WENDY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23150 E IL HWY 15 | 0040 | PT SW SW - COM NE COR, W60', | 2,254 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.9200 | S386.03', W20' TO POB, SW310', N148.22', | 32,462 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE311.14', S111' TO POB | **34,716** | 0 | **Total Due** | $900.45 | $900.45 | **$1,800.90** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $900.45 | $900.45 | **$1,800.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-400-001 | 92178 | | 2,412 | 0 | **Tax Due** | $816.93 | $816.93 | **$1,633.86** | **First Installment** |
| STAUFFER, CLAIR S & RHODA B | 6.74090 | | 3,072 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15225 N HAMILTON LN | 0011 | PT N1/2 SE & 5AC SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.2700 | | 16,302 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,238** | 0 | **Total Due** | $816.93 | $816.93 | **$1,633.86** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $816.93 | $816.93 | **$1,633.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-400-002 | 92178 | 15225 N HAMILTON LN | 3,833 | 0 | **Tax Due** | $1,028.26 | $1,028.26 | **$2,056.52** | **First Installment** |
| STAUFFER, CLAIR S & RHODA B | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15225 N HAMILTON LN | 0011 | N25 AC NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 25.0000 | | 30,223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,508** | 0 | **Total Due** | $1,028.26 | $1,028.26 | **$2,056.52** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $1,028.26 | $1,028.26 | **$2,056.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-400-004 | 92178 | 23868 E IL HWY 15 | 725 | 0 | **Tax Due** | $72.80 | $72.80 | **$145.60** | **First Installment** |
| PINNELL, DONNA J | 6.74090 | BLUFORD, IL 62814 | 1,435 | 4,110 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| C/O JUSTIN & JENNIFER SNEED | 0011 | W1/2 SE SE | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23868 E IL HWY 15 | 20.6300 | | 12,140 | 11,951 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **18,221** | 0 | **Total Due** | $72.80 | $72.80 | **$145.60** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $72.80 | $72.80 | **$145.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-13-400-009 | 92178 | 15167 N HAMILTON LN | 416 | 0 | **Tax Due** | $549.72 | $549.72 | **$1,099.44** | **First Installment** |
| MARKS, JOHN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15167 N HAMILTON LN | 0011 | E1/2 SE SE EX BEG 815.66' N SE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 12.8500 | W677.77', N507.55', E677.49', S519.68' TO | 19,442 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **22,310** | 0 | **Total Due** | $549.72 | $549.72 | **$1,099.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $549.72 | $549.72 | **$1,099.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-400-010 | 92178 | | 137 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHAFER, DENNIS LEE & LINDA LEA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15179 N HAMILTON LN | 0021 | PT E1/2 SE SE- BEG 1116.19' N SE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 3.3200 | N219.15', W677.49', S207.72', E677.56' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **137** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-400-011 | 92178 | 15179 N HAMILTON LN | 145 | 0 | **Tax Due** | $1,115.55 | $1,115.55 | **$2,231.10** | **First Installment** |
| SHAFER, DENNIS L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15179 N HAMILTON LN | 0011 | PT E1/2 SE SE-BEG 815.66' N SE COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.6700 | W677.77', N299.83', E677.56', S300.53' TO | 41,501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **44,098** | 0 | **Total Due** | $1,115.55 | $1,115.55 | **$2,231.10** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,115.55 | $1,115.55 | **$2,231.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-400-012 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN BURIAL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | .25 AC TR LYG IN NW COR SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-400-013 | 92178 | 23560 E IL HWY 15 | 5,434 | 0 | **Tax Due** | $1,457.28 | $1,457.28 | **$2,914.56** | **First Installment** |
| MARTIN, RUFUS RAYNOR & MELINA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23632 E QUAIL RD | 0011 | SW SE (EX .25 AC TR LYG IN NW COR) | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 39.9200 | | 33,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,237** | 0 | **Total Due** | $1,457.28 | $1,457.28 | **$2,914.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,457.28 | $1,457.28 | **$2,914.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-13-801-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCGAUGHY, WILLIAM L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 155 | 7200 | KATHERINE HENRY .8750000 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SALEM, IL 62881 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-14-100-001 | 92178 | | 9,502 | 0 | Tax Due | $340.59 | $340.59 | **$681.18** | **First Installment** |
| BREEZE, SHIRLEY & KEELE, ROBIN | 6.74090 | | 603 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15825 N BLACKBIRD LN | 0011 | NW NW LIFE ESTATE-CALVIN W | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | BREEZE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,105** | 0 | Total Due | $340.59 | $340.59 | **$681.18** | 09/27/2023 |
| | | | 0 | 0 | Paid | $340.59 | $340.59 | **$681.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-14-100-003 | 92178 | | 9,977 | 0 | Tax Due | $336.27 | $336.27 | **$672.54** | **First Installment** |
| STUTZMAN, DELMAR & ELIZABETH | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11753 N LOG CABIN LN | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,977** | 0 | Total Due | $336.27 | $336.27 | **$672.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $336.27 | $336.27 | **$672.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-14-100-004 | 92178 | 15649 N LEGION LN | 5,997 | 0 | Tax Due | $864.59 | $864.59 | **$1,729.18** | **First Installment** |
| DREW, ROBBIE & TERESA | 6.74090 | BLUFORD, IL 62814 | 2,116 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15649 N LEGION LN | 0011 | SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 21,087 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,652** | 0 | Total Due | $864.59 | $864.59 | **$1,729.18** | 09/27/2023 |
| | | | 0 | 0 | Paid | $864.59 | $864.59 | **$1,729.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-14-100-005 | 92178 | | 6,862 | 0 | Tax Due | $231.28 | $231.28 | **$462.56** | **First Installment** |
| RANKIN, CODY LEE CHARLES & KATHRYN L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 16738 N HARMONY LN | 0021 | N30 AC NE NW EX N660' X 330' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,862** | 0 | Total Due | $231.28 | $231.28 | **$462.56** | 11/02/2023 |
| | | | 0 | 0 | Paid | $231.28 | $231.28 | **$462.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-14-100-006 | 92178 | 15915 N LEGION LN | 200 | 0 | Tax Due | $222.76 | $222.76 | **$445.52** | **First Installment** |
| WINDLAND, HARRY E & CHRISTINE | 6.74090 | BLUFORD, IL 62814 | 4,620 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15915 N LEGION LN | 0011 | N660' E330' NE NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 12,650 | 2,313 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,922** | 0 | Total Due | $222.76 | $222.76 | **$445.52** | 11/16/2023 |
| | | | 0 | 0 | Paid | $222.76 | $222.76 | **$445.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-14-100-008 | 92178 | 15824 N LEGION LN | 2,153 | 0 | Tax Due | $847.74 | $847.74 | **$1,695.48** | **First Installment** |
| PORTER, MICHAEL E | 6.74090 | BLUFORD, IL 62814 | 1,075 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 470 WHITAKER HOLLOW RD | 0011 | S10 ACS NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| ROCKY TOP, TN 37769 | 10.0000 | | 19,472 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,152** | 0 | Total Due | $847.74 | $847.74 | **$1,695.48** | 09/28/2023 |
| | | | 0 | 0 | Paid | $847.74 | $847.74 | **$1,695.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-14-200-001 | 92178 | | 130 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PORTER, RICHARD J & CLAUDETTE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15562 N LEGION LN | 0021 | 3AC NW COR SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 3.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **130** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-002 | 92178 | | 708 | 0 | **Tax Due** | $23.87 | $23.87 | **$47.74** | **First Installment** |
| PORTER, RICHARD J & CLAUDETTE J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15562 N LEGION LN | 0021 | SW NE LYG E OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 18.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **708** | 0 | **Total Due** | $23.87 | $23.87 | **$47.74** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $23.87 | $23.87 | **$47.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-003 | 92178 | 15562 N LEGION LN | 782 | 0 | **Tax Due** | $868.13 | $868.13 | **$1,736.26** | **First Installment** |
| PORTER, RICHARD J & CLAUDETTE | 6.74090 | BLUFORD, IL 62814 | 2,956 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15562 N LEGION LN | 0011 | S330' SW NE LYG W OF RR | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.1900 | | 36,893 | 4,326 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,083** | 0 | **Total Due** | $868.13 | $868.13 | **$1,736.26** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $868.13 | $868.13 | **$1,736.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-005 | 92178 | | 4,133 | 0 | **Tax Due** | $139.30 | $139.30 | **$278.60** | **First Installment** |
| HALL, ALICIA ALEEN & KANE DALTON A & | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JOSHUA C | 0021 | N1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 3108 PEACH ST | 20.2300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **4,133** | 0 | **Total Due** | $139.30 | $139.30 | **$278.60** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $139.30 | $139.30 | **$278.60** | Online Payment |
| **Notes** 9/22/23 - TAX BILL RETD AND RESENT W/CHANGE OF ADDRESS FORM FOR ASSESSORS OFC TO NEW ADDRESS: 878 COUNTY ROAD 005 E, BLUFORD, IL 62814-3643 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-007 | 92178 | 15915 N DOVE LN | 0 | 0 | **Tax Due** | $1,370.49 | $1,370.49 | **$2,740.98** | **First Installment** |
| SMITH, SANDRA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15915 N DOVE LN | 0040 | PT NE-BEG SE COR N1/2 NE NE, S117.83', | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8800 | W322.3', N119', E327.5' TO POB | 44,506 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,662** | 0 | **Total Due** | $1,370.49 | $1,370.49 | **$2,740.98** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,370.49 | $1,370.49 | **$2,740.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-14-200-012 | 92178 | | 873 | 0 | **Tax Due** | $29.43 | $29.43 | **$58.86** | **First Installment** |
| PORTER, RICHARD J & CLAUDETTE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15562 N LEGION LN | 0021 | PT SW NE LYG W RR EX 3AC TR LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 13.4700 | NW COR & EX BEG SW COR, N330', E TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W LN RR, SW TO S LN SW, W660' TO | **873** | 0 | **Total Due** | $29.43 | $29.43 | **$58.86** | 10/02/2023 |
| | | POB | 0 | 0 | **Paid** | $29.43 | $29.43 | **$58.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-014 | 92178 | | 11,903 | 0 | **Tax Due** | $401.19 | $401.19 | **$802.38** | **First Installment** |
| DREW, CLARENCE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16208 N LEGION LN | 0021 | E1/2 NW NE LYG E OF RR & N1/2 SE NE & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 51.7900 | S1/2 NE NE EX BEG NE COR S1/2 NE NE, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S117.83', W322.3', N119', E327.5' TO POB | **11,903** | 0 | **Total Due** | $401.19 | $401.19 | **$802.38** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $401.19 | $401.19 | **$802.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-017 | 92178 | 15944 N LEGION LN | 0 | 0 | **Tax Due** | $1,506.66 | $1,506.66 | **$3,013.32** | **First Installment** |
| MARTIN, DARYL L & ANGELA D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15944 N LEGION LN | 0040 | PT W1/2 NW NE - BEG NW COR, E240', | 3,222 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.3100 | S420', W240', N420' TO POB | 47,480 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,702** | 0 | **Total Due** | $1,506.66 | $1,506.66 | **$3,013.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,506.66 | $1,506.66 | **$3,013.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-019 | 92178 | 15930 N LEGION LN | 1,084 | 0 | **Tax Due** | $36.54 | $36.54 | **$73.08** | **First Installment** |
| PORTER, CARL W | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15930 N LEGION LN | 0011 | W1/2 NW NE (EX BEG NW COR, E240', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 11.9900 | S420', W240', N420' TO POB & EX | 40,280 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PORTER SUB) | **43,816** | 0 | **Total Due** | $36.54 | $36.54 | **$73.08** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $36.54 | $36.54 | **$73.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-020 | 92178 | | 468 | 0 | **Tax Due** | $15.78 | $15.78 | **$31.56** | **First Installment** |
| PORTER, CARL W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15944 N LEGION LN | 0021 | E1/2 NW NE LYG W OF RR (EX PORTER | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.2700 | SUB) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **468** | 0 | **Total Due** | $15.78 | $15.78 | **$31.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $15.78 | $15.78 | **$31.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REMOVED 9-27-18 NSF CK#1297 FOR $415.18 DATED 9-12-18 FOR PAYMENT ON 4 PARCELS FOR 2017 RE. RE-ENTERED NSF PAYMENT FOR 2017 RE 10-4-18. ** DONNAK 09/13/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** DONNAK 09/13/2019 PAYMENT WAS POSTMARKED 9/11/19

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-14-200-021 | 92178 | | 0 | 0 | **Tax Due** | $11.26 | $11.26 | **$22.52** | **First Installment** |
| PORTER, CARL W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15930 N LEGION LN | 0032 | PORTER SUB LT 1 | 334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.7200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **334** | 0 | **Total Due** | $11.26 | $11.26 | **$22.52** | 10/16/2023 |
| **Notes** REMOVED 9-27-18 NSF CK#1297 FOR $415.18 DATED 9-12-18 FOR PAYMENT ON 4 PARCELS FOR 2017 RE. RE-ENTERED NSF PAYMENT FOR 2017 RE 10-4-18. | | | 0 | 0 | **Paid** | $11.26 | $11.26 | **$22.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-022 | 92178 | 15830 N LEGION LN | 0 | 0 | **Tax Due** | $3,256.09 | $3,256.09 | **$6,512.18** | **First Installment** |
| PORTER, BRADLEY K & MELISSA K | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15830 N LEGION LN | 0040 | PORTER SUB LOT 2 | 2,475 | 0 | **Pen. Due** | $0.00 | $48.84 | **$48.84** | Melissa Porter Import Payment |
| BLUFORD, IL 62814 | 1.0400 | | 100,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,607** | 0 | **Total Due** | $3,256.09 | $3,304.93 | **$6,561.02** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $3,256.09 | $3,304.93 | **$6,561.02** | Melissa Porter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-200-023 | 92179 | | 1,644 | 0 | **Tax Due** | $206.61 | $206.61 | **$413.22** | **First Installment** |
| PORTER, CARL | 6.85142 | | 4,387 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15930 N LEGION LN | 0011 | PORTER SUB LOT 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,031** | 0 | **Total Due** | $206.61 | $206.61 | **$413.22** | 10/16/2023 |
| **Notes** REMOVED 9-27-18 NSF CK#1297 FOR $415.18 DATED 9-12-18 FOR PAYMENT ON 4 PARCELS FOR 2017 RE. RE-ENTERED NSF PAYMENT FOR 2017 RE 10-4-18. | | | 0 | 0 | **Paid** | $206.61 | $206.61 | **$413.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-300-002 | 92178 | 22088 E IL HWY 15 | 0 | 0 | **Tax Due** | $734.26 | $734.26 | **$1,468.52** | **First Installment** |
| HOUGHLAND, LLOYD & JODIE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22088 E IL HWY 15 | 0040 | SW COR SW SW | 2,843 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 24,942 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,785** | 0 | **Total Due** | $734.26 | $734.26 | **$1,468.52** | 11/08/2023 |
| **Notes** ** HILLARY 10/20/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE - RETURNED TO MIDCOUNTRY BANK 8-31-15 RETURNED CK#005871 DATED 8-28-15 FOR $234.66 SENT BY MIDCOUNTRY BANK FROM HUTCHINSON, MN. 2014 RE TAXES NOT OUT YET. AMOUNT SENT WAS THE 2013 INST | | | 0 | 0 | **Paid** | $734.26 | $734.26 | **$1,468.52** | JODIE HOUGHLAND Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-300-003 | 92178 | 22382 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,610.13 | $1,610.13 | **$3,220.26** | **First Installment** |
| SCHOENBECK, MARK O | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 22382 E IL HWY 15 | 0040 | W330' E660' S250' SE SW LYG N IL 15 | 4,445 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.8900 | | 49,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,772** | 0 | **Total Due** | $1,610.13 | $1,610.13 | **$3,220.26** | 11/09/2023 |
| **Notes** ** HILLARY 01/11/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $1,610.13 | $1,610.13 | **$3,220.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-14-300-004 | 92178 | | 415 | 0 | **Tax Due** | $13.99 | $13.99 | **$27.98** | **First Installment** |
| PIERCE, DELBERT | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6551 E STATE RD 62 | 0021 | E330' S250' SE SW LYG N IL 15 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DALE, IN 47523 | 1.8900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **415** | 0 | **Total Due** | $13.99 | $13.99 | **$27.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $13.99 | $13.99 | **$27.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-300-005 | 92178 | | 36,732 | 0 | **Tax Due** | $1,238.04 | $1,238.04 | **$2,476.08** | **First Installment** |
| PIERCE, DELBERT | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 6551 E STATE RD 62 | 0021 | SW EX S40' N865' E214' SE SW & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DALE, IN 47523 | 153.2100 | S250' E660' & EX BEG 354.75' N SW COR, E676.5' S264', W TO W LN SW, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,732** | 0 | **Total Due** | $1,238.04 | $1,238.04 | **$2,476.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,238.04 | $1,238.04 | **$2,476.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-300-006 | 92178 | 15123 N LEGION LN | 0 | 0 | **Tax Due** | $37.31 | $37.31 | **$74.62** | **First Installment** |
| BLUFORD AMERICAN LEGION | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15123 N LEGION LN | 0060 | S40' N865' E214' SE SW | 16 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.2000 | | 1,091 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,107** | 0 | **Total Due** | $37.31 | $37.31 | **$74.62** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $37.31 | $37.31 | **$74.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-002 | 92178 | | 3,637 | 0 | **Tax Due** | $122.59 | $122.59 | **$245.18** | **First Installment** |
| DREW, CLARENCE & ROBBIE G | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16208 N LEGION LN | 0021 | NW SE & N16.5' SW SE LYG E OF RR E5 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.6300 | AC TR | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,637** | 0 | **Total Due** | $122.59 | $122.59 | **$245.18** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $122.59 | $122.59 | **$245.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-003 | 92178 | | 221 | 0 | **Tax Due** | $7.45 | $7.45 | **$14.90** | **First Installment** |
| DREW, CLARENCE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16208 N LEGION LN | 0021 | 5AC S END NW SE E OF ICRR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **221** | 0 | **Total Due** | $7.45 | $7.45 | **$14.90** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $7.45 | $7.45 | **$14.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-005 | 92178 | 15297 N DOVE LN | 0 | 0 | **Tax Due** | $1,392.00 | $1,392.00 | **$2,784.00** | **First Installment** |
| MCKINNEY, RICK D & LISA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0040 | BEG 376' N SE COR NE SE 384'X 548' | 4,704 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.8300 | | 36,596 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,300** | 0 | **Total Due** | $1,392.00 | $1,392.00 | **$2,784.00** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,392.00 | $1,392.00 | **$2,784.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-14-400-007 | 92178 | 22676 E IL HWY 15 | 1,403 | 0 | **Tax Due** | $1,203.19 | $1,203.19 | **$2,406.38** | **First Installment** |
| HESS, ERIC | 6.74090 | BLUFORD, IL 62814 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 107 S COFFMAN AVE | 0011 | SW SE LYG E OF RR EX PT FOR RD IN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 21.6300 | 5-1-484 | 31,743 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,698** | 0 | **Total Due** | $1,203.19 | $1,203.19 | **$2,406.38** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,203.19 | $1,203.19 | **$2,406.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-008 | 92178 | | 0 | 0 | **Tax Due** | $66.40 | $66.40 | **$132.80** | **First Installment** |
| PIPER, HARRY & LINDA S | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MICHAEL BRADLEY PIPER | 0040 | SW COR SE SE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 533 | 1.0000 | | 498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,970** | 0 | **Total Due** | $66.40 | $66.40 | **$132.80** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $66.40 | $66.40 | **$132.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-009 | 92178 | | 7,892 | 0 | **Tax Due** | $266.00 | $266.00 | **$532.00** | **First Installment** |
| DREW, CLARENCE & ROBBIE G | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 16208 N LEGION LN | 0021 | SE SE EX HWY & EX 1AC TR SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.3000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,892** | 0 | **Total Due** | $266.00 | $266.00 | **$532.00** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $266.00 | $266.00 | **$532.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-011 | 92178 | 15268 N LEGION LN | 0 | 0 | **Tax Due** | $272.30 | $272.30 | **$544.60** | **First Installment** |
| RILEY, JOHN ROBERT | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15268 N LEGION LN | 0040 | S192.5' NW SE LYG W OF RR & N16.5' SW | 3,416 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.6400 | SE LYG W ICG RR | 10,663 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,079** | 0 | **Total Due** | $272.30 | $272.30 | **$544.60** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $272.30 | $272.30 | **$544.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-012 | 92178 | | 9,418 | 0 | **Tax Due** | $317.43 | $317.43 | **$634.86** | **First Installment** |
| MCKINNEY, RICK D & LISA D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0021 | S1/2 SE NE & NE SE EX S924' E384' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 53.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,418** | 0 | **Total Due** | $317.43 | $317.43 | **$634.86** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $317.43 | $317.43 | **$634.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-013 | 92178 | 15297 N DOVE LN | 0 | 0 | **Tax Due** | $1,173.39 | $1,173.39 | **$2,346.78** | **First Installment** |
| MCKINNEY, RICK D & LISA D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15297 N DOVE LN | 0040 | S376' E384' NE SE | 3,808 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.3100 | | 37,006 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,814** | 0 | **Total Due** | $1,173.39 | $1,173.39 | **$2,346.78** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,173.39 | $1,173.39 | **$2,346.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-14-400-014 | 92178 | | 3,505 | 0 | **Tax Due** | $118.14 | $118.14 | **$236.28** | **First Installment** |
| PORTER, RICHARD J & CLAUDETTE J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15562 N LEGION LN | 0021 | NW SE LYG W OF RR EX S192.5' AS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 14.4300 | MEAS ALG W LN & EX BEG 534.5'N SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, E290.5', N150', W290.5', S150' TO | **3,505** | 0 | **Total Due** | $118.14 | $118.14 | **$236.28** | 10/02/2023 |
| | | POB | 0 | 0 | **Paid** | $118.14 | $118.14 | **$236.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-015 | 92178 | 15412 N LEGION LN | 0 | 0 | **Tax Due** | $782.32 | $782.32 | **$1,564.64** | **First Installment** |
| PUCKETT, DAVID L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19176 E 3RD ST | 0040 | PT NW SE- BEG 534.5'N SW COR, E290.5', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872-1026 | 1.0000 | N150', W290.5', S150', TO POB | 26,759 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,211** | 0 | **Total Due** | $782.32 | $782.32 | **$1,564.64** | 11/13/2023 |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD · | | | 0 | 0 | **Paid** | $782.32 | $782.32 | **$1,564.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-016 | 92178 | 15232 N LEGION LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SINCLAIR, PHILLIP I & HEATHER | 6.74090 | BLUFORD, IL 62814 | 0 | 5,362 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/29/2023 |
| 15232 N LEGION LN | 0040 | N2.5 ACS FOLL DESC TR- BEG 16.5'S NW | 3,334 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.5000 | COR SW SE, E530', SW1181', W440', | 2,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1180' TO POB EX PT FOR RD IN 5-1-1067 | **5,363** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-400-017 | 92178 | 15090 N LEGION LN | 713 | 0 | **Tax Due** | $120.63 | $120.63 | **$241.26** | **First Installment** |
| HAYES, VICKI & BREEZE, TONJA & SINCLAIR, | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| H | 0011 | PT SW SE- BEG 16.5'S NW COR, E530', | 2,452 | 0 | **Pen. Due** | $1.81 | $0.00 | **$1.81** | Online Payment |
| VICKI HAYES | 11.1800 | SW1181', W440', N1180' TO POB EX N2.5 | 6,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12719 E BETHEL RD | | ACS & EX PT FOR RD AS IN 5-1-1067 | **9,579** | 0 | **Total Due** | $122.44 | $120.63 | **$243.07** | 11/14/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $122.44 | $120.63 | **$243.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-700-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREEZE, DONALD TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 409 S 24TH ST | 7100 | W1/2 NW-SEC 14 AS PER DEED 3-7-1623 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 80.0000 | 5/12 INT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-14-801-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | PIERCE #1085 WORKING INT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-101-001 | 92178 | | 0 | 0 | **Tax Due** | $19.79 | $19.79 | **$39.58** | **First Installment** |
| FARRAWAY FARMS LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N 7TH ST | 0030 | TRACT #1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $19.79 | $19.79 | **$39.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $19.79 | $19.79 | **$39.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-101-020 | 92178 | | 2,554 | 0 | **Tax Due** | $86.08 | $86.08 | **$172.16** | **First Installment** |
| FARRAWAY FARMS LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N 7TH ST | 0021 | NW NW EX N133.5' W330' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 39.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,554** | 0 | **Total Due** | $86.08 | $86.08 | **$172.16** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $86.08 | $86.08 | **$172.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-126-002 | 92178 | 15724 N SEAGULL LN | 153 | 0 | **Tax Due** | $54.27 | $54.27 | **$108.54** | **First Installment** |
| SCHRUM, DAVID E & ANGELA L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 15724 N SEAGULL LN | 0011 | 5AC SQ TR LYG IN SW COR NE NW | 2,452 | 0 | **Pen. Due** | $1.63 | $0.81 | **$2.44** | Angela Schrum Import Payment |
| BLUFORD, IL 62814 | 5.0000 | | 5,005 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,610** | 0 | **Total Due** | $55.90 | $55.08 | **$110.98** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $55.90 | $55.08 | **$110.98** | Angela Schrum Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-126-004 | 92178 | 15738 N SEAGULL LN | 158 | 0 | **Tax Due** | $1,099.17 | $1,099.17 | **$2,198.34** | **First Installment** |
| SCHRUM, MARK D & CARLA S | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15738 N SEAGULL LN | 0011 | PT NE NW- BEG 466.7' N SW COR, N466.7' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | E466.7', S466.7', W466.7' TO POB | 36,002 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,612** | 0 | **Total Due** | $1,099.17 | $1,099.17 | **$2,198.34** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,099.17 | $1,099.17 | **$2,198.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-126-005 | 92178 | | 1,218 | 0 | **Tax Due** | $41.05 | $41.05 | **$82.10** | **First Installment** |
| SCHRUM, MARSHA S | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 12490 E OLD UNION RD | 0021 | NE NW EX BEG SW COR, N933.4', E466.7', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.0000 | S933.4', W466.7' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,218** | 0 | **Total Due** | $41.05 | $41.05 | **$82.10** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $41.05 | $41.05 | **$82.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-151-001 | 92178 | 15649 N SEAGULL LN | 1,007 | 0 | **Tax Due** | $399.70 | $399.70 | **$799.40** | **First Installment** |
| HICKS, JENNIFER ANN | 6.74090 | BLUFORD, IL 62814 | 260 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16650 N ANGLING LN | 0011 | N1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.2300 | | 8,140 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,859** | 0 | **Total Due** | $399.70 | $399.70 | **$799.40** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $399.70 | $399.70 | **$799.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-151-003 | 92178 | | 363 | 0 | **Tax Due** | $39.54 | $39.54 | **$79.08** | **First Installment** |
| WALKER, ROY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 441 CHURCH CAMP RD | 0011 | SE SW NW EX S530' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MAKANDA, IL 62958 | 9.5500 | | 810 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,173** | 0 | **Total Due** | $39.54 | $39.54 | **$79.08** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $39.54 | $39.54 | **$79.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-151-008 | 92178 | | 2,026 | 0 | **Tax Due** | $68.29 | $68.29 | **$136.58** | **First Installment** |
| FARRAWAY FARM LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N SEVENTH ST | 0021 | SW SW NW & S30' SE SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 10.4500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,026** | 0 | **Total Due** | $68.29 | $68.29 | **$136.58** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $68.29 | $68.29 | **$136.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-176-002 | 92178 | 15702 N SEAGULL LN | 339 | 0 | **Tax Due** | $73.75 | $73.75 | **$147.50** | **First Installment** |
| THOMAS, ARTHUR L & MARY A | 6.74090 | BLUFORD, IL 62814 | 1,848 | 3,675 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15702 N SEAGULL LN | 0011 | N1/2 N1/2 SE NW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.1600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,863** | 0 | **Total Due** | $73.75 | $73.75 | **$147.50** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $73.75 | $73.75 | **$147.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-176-004 | 92178 | | 480 | 0 | **Tax Due** | $16.18 | $16.18 | **$32.36** | **First Installment** |
| THOMAS, PERRY E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15518 N SEAGULL LN | 0021 | S1/2 N1/2 SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **480** | 0 | **Total Due** | $16.18 | $16.18 | **$32.36** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $16.18 | $16.18 | **$32.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-176-005 | 92178 | 15520 N SEAGULL LN | 643 | 0 | **Tax Due** | $21.67 | $21.67 | **$43.34** | **First Installment** |
| THOMAS, WILLIAM D & BARBARA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 227 COUNTY ROAD 525 N | 0021 | N1/2 S1/2 SE NW | 0 | 0 | **Pen. Due** | $0.33 | $0.00 | **$0.33** | Barbara Thomas Import Payment |
| WAYNE CITY, IL 62895 | 10.0700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **643** | 0 | **Total Due** | $22.00 | $21.67 | **$43.67** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $22.00 | $21.67 | **$43.67** | Barbara Thomas Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-176-006 | 92178 | 15518 N SEAGULL LN | 737 | 0 | **Tax Due** | $84.36 | $84.36 | **$168.72** | **First Installment** |
| THOMAS, PERRY E | 6.74090 | BLUFORD, IL 62814 | 1,766 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 15518 N SEAGULL LN | 0011 | S1/2 S1/2 SE NW | 2,452 | 1,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 5,413 | 865 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,368** | 0 | **Total Due** | $84.36 | $84.36 | **$168.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $84.36 | $84.36 | **$168.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-200-003 | 92178 | | 0 | 0 | **Tax Due** | $118.31 | $118.31 | **$236.62** | **First Installment** |
| TANNER, JOSHUA L & SAMANTHA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/15/2023 |
| 15578 N BLACKBIRD LN | 0030 | PT SW NE-BEG 178' N SE COR, N375', | 3,510 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Samantha Tanner |
| BLUFORD, IL 62814 | 2.8000 | W325', S375', E325' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,510** | 0 | **Total Due** | $118.31 | $118.31 | **$236.62** | 09/15/2023 |
| | | | 0 | 0 | **Paid** | $118.31 | $118.31 | **$236.62** | Samantha Tanner |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-004 | 92178 | 21706 E SKYLARK RD | 0 | 0 | **Tax Due** | $922.56 | $922.56 | **$1,845.12** | **First Installment** |
| WEST, MARSHA K | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 21706 E SKYLARK RD | 0040 | PT SW NE, N176', W210', S176', E210' 1AC | 2,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marsha West Import Payment |
| BLUFORD, IL 62814 | 0.8500 | M/L | 31,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,372** | 0 | **Total Due** | $922.56 | $922.56 | **$1,845.12** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $922.56 | $922.56 | **$1,845.12** | Marsha West Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-006 | 92178 | 21598 E SKYLARK RD | 5,398 | 0 | **Tax Due** | $1,643.00 | $1,643.00 | **$3,286.00** | **First Installment** |
| DEHN, EDWARD A | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15613 N BLACKBIRD LN | 0011 | SW NE EX BEG 178'N SE COR, N375', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Ewell Import Payment |
| BLUFORD, IL 62814-3406 | 35.4700 | W325', S375', E325' TO POB & EX BEG SE | 46,897 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, N176', W210', S176', E210' TO POB & | **54,747** | 0 | **Total Due** | $1,643.00 | $1,643.00 | **$3,286.00** | 11/14/2023 |
| | | EX BEG 477' S NE COR, S250', W350', | 0 | 0 | **Paid** | $1,643.00 | $1,643.00 | **$3,286.00** | James Ewell Import Payment |
| | | N250', E350' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-007 | 92178 | 15613 N BLACKBIRD LN | 0 | 25,000 | **Tax Due** | $260.54 | $260.54 | **$521.08** | **First Installment Sold at Tax Sale** |
| DEHN, EDWARD A & CARRIE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15613 N BLACKBIRD LN | 0040 | PT SW NE- BEG 477' S NE COR, S250', | 3,040 | 0 | **Pen. Due** | $15.63 | $11.72 | **$27.35** | SI RESOURCES, LLC |
| BLUFORD, IL 62814 | 2.0000 | W350', N250', E350' TO POB | 35,690 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **38,730** | 0 | **Total Due** | $276.17 | $346.26 | **$622.43** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $276.17 | $346.26 | **$622.43** | SI RESOURCES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-008 | 92178 | | 920 | 0 | **Tax Due** | $31.01 | $31.01 | **$62.02** | **First Installment** |
| STUTZMAN, DELMAR & ELIZABETH | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 11753 N LOG CABIN LN | 0021 | 5ACS IN NW COR SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **920** | 0 | **Total Due** | $31.01 | $31.01 | **$62.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $31.01 | $31.01 | **$62.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-011 | 92178 | 15578 N BLACKBIRD LN | 0 | 0 | **Tax Due** | $1,707.37 | $1,707.37 | **$3,414.74** | **First Installment** |
| TANNER, JOSHUA & SAMANTHA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15578 N BLACKBIRD LN | 0040 | 1.5AC SQ TR LYG IN NW COR 5AC TR IN | 3,011 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.5000 | SW COR SE NE | 53,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,657** | 0 | **Total Due** | $1,707.37 | $1,707.37 | **$3,414.74** | 11/02/2023 |
| **Notes** 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $1,707.37 | $1,707.37 | **$3,414.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-200-013 | 92178 | | 3,009 | 0 | Tax Due | $101.42 | $101.42 | **$202.84** | **First Installment** |
| STUTZMAN, DELMAR & ELIZABETH | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 11753 N LOG CABIN LN | 0021 | N1/2 SE NE EX 5AC TR IN NW COR | 0 | 0 | Pen. Due | $3.04 | $1.52 | **$4.56** | DELMAR STUTZMAN Import Payment |
| MT VERNON, IL 62864 | 15.6100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,009** | 0 | Total Due | $104.46 | $102.94 | **$207.40** | 12/01/2023 |
| | | | 0 | 0 | Paid | $104.46 | $102.94 | **$207.40** | DELMAR STUTZMAN Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-014 | 92178 | 15502 N BLACKBIRD LN | 1,533 | 0 | Tax Due | $1,415.42 | $1,415.42 | **$2,830.84** | **First Installment** |
| DALMASSO, BARRY & MASSEY, SONYA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15502 N BLACKBIRD LN | 0011 | S1/2 SE NE EX 1.5AC TR | 2,450 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 19.4300 | | 49,012 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,995** | 0 | Total Due | $1,415.42 | $1,415.42 | **$2,830.84** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,415.42 | $1,415.42 | **$2,830.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-015 | 92178 | | 11,807 | 0 | Tax Due | $397.95 | $397.95 | **$795.90** | **First Installment** |
| BREEZE, GALE & SHIRLEY &BREEZE, CALVIN W | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| | 0021 | W70 ACS N1/2 NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15825 N BLACKBIRD LN | 70.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **11,807** | 0 | Total Due | $397.95 | $397.95 | **$795.90** | 09/27/2023 |
| | | | 0 | 0 | Paid | $397.95 | $397.95 | **$795.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-200-016 | 92178 | 15825 N BLACKBIRD LN | 1,651 | 0 | Tax Due | $699.17 | $699.17 | **$1,398.34** | **First Installment** |
| BREEZE, SHIRLEY & KEELE, ROBIN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15825 N BLACKBIRD LN | 0011 | E10 ACS N1/2 NE LIFE ESTATE-CALVIN | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | W BREEZE | 40,071 | 12,430 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,174** | 0 | Total Due | $699.17 | $699.17 | **$1,398.34** | 09/27/2023 |
| | | | 0 | 0 | Paid | $699.17 | $699.17 | **$1,398.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-301-007 | 92178 | | 3,345 | 0 | Tax Due | $112.74 | $112.74 | **$225.48** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUST | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 12724 N OPDYKE LN | 0021 | W3/4 W1/2 NW SW | 0 | 0 | Pen. Due | $5.07 | $3.38 | **$8.45** | NEIL KURTZ Import Payment |
| OPDYKE, IL 62872 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,345** | 0 | Total Due | $117.81 | $126.12 | **$243.93** | 12/20/2023 |
| | | | 0 | 0 | Paid | $117.81 | $126.12 | **$243.93** | NEIL KURTZ Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-301-008 | 92178 | | 1,139 | 0 | Tax Due | $38.39 | $38.39 | **$76.78** | **First Installment** |
| LOWERY FAMILY REVOCABLE TRUST | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| MADLYN R & PHILLIP E LOWERY SR-TRUSTEE | 0021 | N5 ACS NW NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12263 TRESEMER RD | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROSCOE, IL 61073 | | | **1,139** | 0 | Total Due | $38.39 | $38.39 | **$76.78** | 10/04/2023 |
| | | | 0 | 0 | Paid | $38.39 | $38.39 | **$76.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-301-009 | 92178 | 15459 N SEAGULL LN | 685 | 0 | **Tax Due** | $216.82 | $216.82 | **$433.64** | **First Installment** |
| KNOWLES, TERRY ET AL | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 641 SARA DR | 0011 | E1/2 NW SW (EX BEG NE COR, S145.2', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 19.8100 | W300', N145.2, E300' TO POB) | 3,296 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,433** | 0 | **Total Due** | $216.82 | $216.82 | **$433.64** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $216.82 | $216.82 | **$433.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-301-010 | 92178 | 15487 N SEAGULL LN | 0 | 0 | **Tax Due** | $33.07 | $33.07 | **$66.14** | **First Installment** |
| KNOWLES, KEN & JULIE | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15487 N SEAGULL LN | 0030 | PT E1/2 NW SW - BEG NE COR , S145.2', | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | W300', N145.2', E300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **981** | 0 | **Total Due** | $33.07 | $33.07 | **$66.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $33.07 | $33.07 | **$66.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-326-001 | 92178 | 15324 N SEAGULL LN | 1,307 | 0 | **Tax Due** | $432.26 | $432.26 | **$864.52** | **First Installment** |
| LEVANDOSKI, THOMAS | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15324 N SEAGULL LN | 0011 | S12 AC E1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 12.0000 | | 20,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,825** | 0 | **Total Due** | $432.26 | $432.26 | **$864.52** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $432.26 | $432.26 | **$864.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-326-002 | 92178 | 15332 N SEAGULL LN | 5,011 | 0 | **Tax Due** | $775.91 | $775.91 | **$1,551.82** | **First Installment** |
| RUDOLPH, EDWARD & SHEILA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12678 N OPDYKE LN | 0011 | PT W1/2 NE SW BEG NW COR 660'E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 28.3200 | 528'N & E1/2 NE SW | 15,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,021** | 0 | **Total Due** | $775.91 | $775.91 | **$1,551.82** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $775.91 | $775.91 | **$1,551.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-351-001 | 92178 | | 4,487 | 0 | **Tax Due** | $251.00 | $251.00 | **$502.00** | **First Installment** |
| LOWERY, JOYCE | 6.74090 | | 2,960 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15047 N SEAGULL LN | 0011 | E1/2 SW SW EX 7.32 AC & N8 AC W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | SW SW LIFE ESTATE: JOYCE D LOWERY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,447** | 0 | **Total Due** | $251.00 | $251.00 | **$502.00** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $251.00 | $251.00 | **$502.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-351-002 | 92178 | | 267 | 0 | **Tax Due** | $9.00 | $9.00 | **$18.00** | **First Installment Sold at Tax Sale** |
| BATCHELOR, ANNE M | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12320 MAPLE AVE | 0021 | MARK LOWERY SUB LOT 8 | 0 | 0 | **Pen. Due** | $0.54 | $0.41 | **$0.95** | SABRE INVESTMENTS, LLC |
| BLUR ISLAND, IL 60406-1517 | 1.0500 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **267** | 0 | **Total Due** | $9.54 | $83.41 | **$92.95** | 01/17/2024 |
| **Notes** REFUND CK#29293 FOR $60.46 DATED 12-4-15 DUE TO COE #327 FOR 2014 RE. | | | 0 | 0 | **Paid** | $9.54 | $83.41 | **$92.95** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-15-351-003 | 92178 | 21074 E IL HWY 15 | 565 | 0 | **Tax Due** | $36.23 | $36.23 | **$72.46** | **First Installment** |
| BECK, ROY W | 6.74090 | BLUFORD, IL 62814 | 510 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 21074 E IL HWY 15 | 0011 | 12AC S SD W1/2 SW SW | 3,921 | 4,831 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 12.3000 | | 13,709 | 6,799 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,705** | 0 | **Total Due** | $36.23 | $36.23 | **$72.46** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $36.23 | $36.23 | **$72.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-351-004 | 92178 | | 223 | 0 | **Tax Due** | $7.52 | $7.52 | **$15.04** | **First Installment** |
| LOWERY, JOYCE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15047 N SEAGULL LN | 0021 | MARK LOWERY SUB LOT 1 LIFE EST: | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8300 | JOYCE LOWERY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $7.52 | $7.52 | **$15.04** | 11/14/2023 |
| **Notes** REFUND CK#29294 FOR $47.66 DATED 12-4-15 DUE TO COE#328 FOR 2014 RE. | | | 0 | 0 | **Paid** | $7.52 | $7.52 | **$15.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-352-001 | 92178 | 15205 N SEAGULL LN | 0 | 0 | **Tax Due** | $1,234.33 | $1,234.33 | **$2,468.66** | **First Installment** |
| LAWLER, MICHAEL D & DIANNA L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15205 N SEAGULL LN | 0040 | MARK LOWERY SUB LOT 7 | 3,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 0.0000 | | 39,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,622** | 0 | **Total Due** | $1,234.33 | $1,234.33 | **$2,468.66** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $1,234.33 | $1,234.33 | **$2,468.66** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-352-002 | 92178 | 15153 N SEAGULL LN | 0 | 0 | **Tax Due** | $1,164.93 | $1,164.93 | **$2,329.86** | **First Installment** |
| RANEY, ASHLEY J | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15153 N SEAGULL LN | 0040 | MARK LOWERY SUB LOT 6 | 3,344 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 37,219 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,563** | 0 | **Total Due** | $1,164.93 | $1,164.93 | **$2,329.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,164.93 | $1,164.93 | **$2,329.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-352-003 | 92178 | 15123 N SEAGULL LN | 0 | 0 | **Tax Due** | $1,070.83 | $1,070.83 | **$2,141.66** | **First Installment** |
| BRYAN, WILLIAM R & RACHEL LYNN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 15123 N SEAGULL LN | 0040 | MARK LOWERY SUB LOT 5 | 3,344 | 0 | **Pen. Due** | $32.12 | $16.06 | **$48.18** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 36,427 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,771** | 0 | **Total Due** | $1,102.95 | $1,086.89 | **$2,189.84** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $1,102.95 | $1,086.89 | **$2,189.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-352-004 | 92178 | 15047 N SEAGULL LN | 0 | 0 | **Tax Due** | $795.77 | $795.77 | **$1,591.54** | **First Installment** |
| HUSTON, STEPHANIE A & RYAN E | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21162 E IL HWY 15 | 0040 | MARK LOWERY SUB LOT 4 LIFE EST: | 3,344 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | JOYCE LOWERY | 35,539 | 4,273 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,883** | 0 | **Total Due** | $795.77 | $795.77 | **$1,591.54** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $795.77 | $795.77 | **$1,591.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-352-005 | 92178 | 21162 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,183.57 | $1,183.57 | **$2,367.14** | **First Installment** |
| HUSTON, STEPHANIE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21162 E IL HWY 15 | 0040 | MARK LOWERY SUB LOT 2 | 3,061 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 38,055 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,116** | 0 | **Total Due** | $1,183.57 | $1,183.57 | **$2,367.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,183.57 | $1,183.57 | **$2,367.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-352-006 | 92178 | | 0 | 0 | **Tax Due** | $233.64 | $233.64 | **$467.28** | **First Installment** |
| LOWERY, JOYCE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15047 N SEAGULL LN | 0040 | MARK LOWERY SUB LOT 3 LIFE EST: | 2,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | JOYCE LOWERY | 3,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,932** | 0 | **Total Due** | $233.64 | $233.64 | **$467.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $233.64 | $233.64 | **$467.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-002 | 92178 | 15074 N SEAGULL LN | 0 | 0 | **Tax Due** | $1,093.07 | $1,093.07 | **$2,186.14** | **First Installment** |
| PIERCE, JACKSON H & HANNAH D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15074 N SEAGULL LN | 0040 | 1.64AC TRACT SE SW | 2,827 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.6400 | | 35,604 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,431** | 0 | **Total Due** | $1,093.07 | $1,093.07 | **$2,186.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,093.07 | $1,093.07 | **$2,186.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-004 | 92178 | 15040 N SEAGULL LN | 0 | 0 | **Tax Due** | $1,038.40 | $1,038.40 | **$2,076.80** | **First Installment** |
| MCILRATH, WILLIAM A | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15040 N SEAGULL LN | 0040 | 125' X 150' SW COR SE SW | 3,096 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.7900 | | 27,713 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,809** | 0 | **Total Due** | $1,038.40 | $1,038.40 | **$2,076.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,038.40 | $1,038.40 | **$2,076.80** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-006 | 92178 | 21402 E IL HWY 15 | 0 | 0 | **Tax Due** | $662.50 | $662.50 | **$1,325.00** | **First Installment** |
| SHAFER, CALEB DOUGLAS & BYTNAR, | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BREANNA | 0040 | PT SE SW N RT 15, N10 RDS , E8 RDS, | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 21402 E IL HWY 15 | 0.5000 | S10 RDS, W8 RDS LOAN #7969-0 | 17,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **19,656** | 0 | **Total Due** | $662.50 | $662.50 | **$1,325.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $662.50 | $662.50 | **$1,325.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-014 | 92178 | 15136 N SEAGULL LN | 0 | 0 | **Tax Due** | $2,023.82 | $2,023.82 | **$4,047.64** | **First Installment** |
| WILKEY, RONALD G JR & DONNA R | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15136 N SEAGULL LN | 0040 | PT SE SW - BEG 357.5'N INT W LN SE SW | 3,863 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 3.4000 | & N IL 15, N300', E489.5', S300', W489.5' | 62,183 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **66,046** | 0 | **Total Due** | $2,023.82 | $2,023.82 | **$4,047.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,023.82 | $2,023.82 | **$4,047.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-376-018 | 92178 | 15150 N SEAGULL LN | 1,480 | 0 | **Tax Due** | $1,097.93 | $1,097.93 | **$2,195.86** | **First Installment** |
| WILKEY, JANET L | 6.74090 | BLUFORD, IL 62814 | 1,473 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 15150 N SEAGULL LN | 0011 | PT SE SW - BEG NW COR, E TO E LN, S | 2,452 | 5,000 | **Pen. Due** | $0.01 | $0.00 | **$0.01** | Online Payment |
| BLUFORD, IL 62814 | 20.8600 | TO PT 495'N N LN IL15, W822.02', N154', | 38,170 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W489.5', N TO POB | **43,575** | 0 | **Total Due** | $1,097.94 | $1,097.93 | **$2,195.87** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,097.94 | $1,097.93 | **$2,195.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-020 | 92178 | 21442 E IL HWY 15 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RICHARDSON, DAVID & BRENDA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21442 E IL HWY 15 | 0040 | PT E1/2 SW- BEG 100'W INT E LN SW & N | 4,057 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 1.2300 | LN IL 15, W326', N165', E326', S165' TO | 36,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **40,366** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-021 | 92178 | | 0 | 0 | **Tax Due** | $740.93 | $740.93 | **$1,481.86** | **First Installment** |
| WELLMAKER, SANDRA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21502 E IL HWY 15 | 0040 | PT E1/2 SW- BEG INT E LN SW & N LN IL | 1,490 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.3800 | 15, W100', N165', E100', S165' TO POB | 20,493 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,983** | 0 | **Total Due** | $740.93 | $740.93 | **$1,481.86** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $740.93 | $740.93 | **$1,481.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-022 | 92178 | | 0 | 0 | **Tax Due** | $33.07 | $33.07 | **$66.14** | **First Installment** |
| MCILRATH, WILLIAM A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15040 N SEAGULL LN | 0030 | PT SE SW- COM INT N LN RD & E LN SE | 981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.1900 | SW, SW557.74', SW263.14' TO POB, SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT 150'N C/L IL HWY 15, NE192', | **981** | 0 | **Total Due** | $33.07 | $33.07 | **$66.14** | 11/13/2023 |
| | | N182.93', NE TO A PT N OF POB, S TO | 0 | 0 | **Paid** | $33.07 | $33.07 | **$66.14** | CoreLogic Real Estate Tax Service Impo |
| | | POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-023 | 92178 | 21386 E IL HWY 15 | 0 | 0 | **Tax Due** | $719.46 | $719.46 | **$1,438.92** | **First Installment** |
| FARRIS, LEONARD A & ANNAMARIA R | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 361 | 0040 | PT SE SW- BEG 557.74'SW INT E LN SE | 4,768 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| CAMBRIA, IL 62915 | 4.9400 | SW & N LN RD, SW263.14', N337.11', | 16,578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N148.99', NE528.02', S326.8', SW263.26', | **21,346** | 0 | **Total Due** | $719.46 | $719.46 | **$1,438.92** | 11/22/2023 |
| | | S172.64' TO POB | 0 | 0 | **Paid** | $719.46 | $719.46 | **$1,438.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2014 RE TAX BILL RETURNED-RESENT 10-5-15 TO POST OFFICE FORWARDING ADDRESS 7931 N LIGHTHOUSE LANE OPDYKE, IL. 2021 RE TAX BILL RETURNED UNABLE TO FORWARD

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-376-024 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PT SE SW- BEG 557.744'SW & 172.64'N | 13 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0300 | INT N LN RD & E LN SE SW, NE263.26', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S3.2', W TO A PT 7.62'S POB, N7.62' TO | **13** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | POB | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-376-025 | 92178 | | 0 | 0 | **Tax Due** | $38.76 | $38.76 | **$77.52** | **First Installment** |
| RICHARDSON, DAVID & BRENDA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21442 E IL HWY 15 | 0030 | PT SE SW - BEG 165'N &100'SW INT N LN | 1,150 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.4300 | IL 15 & E LN SE SW, SW194', N330', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE193.9', SW TO POB | **1,150** | 0 | **Total Due** | $38.76 | $38.76 | **$77.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $38.76 | $38.76 | **$77.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-376-026 | 92178 | | 0 | 0 | **Tax Due** | $26.09 | $26.09 | **$52.18** | **First Installment** |
| WELLMAKER, ROBERT E & SANDRA K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21502 E IL HWY 15 | 0030 | PT SE SW - BEG 165'N INT N LN IL 15 & E | 774 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.7900 | LN SE SW, SW100', NE343.74', NE100.1', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW345.48', TO POB | **774** | 0 | **Total Due** | $26.09 | $26.09 | **$52.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $26.09 | $26.09 | **$52.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-401-002 | 92178 | 21502 E IL HWY 15 | 5,436 | 0 | **Tax Due** | $206.27 | $206.27 | **$412.54** | **First Installment** |
| WELLMAKER, ROBERT E & SANDRA K | 6.74090 | BLUFORD, IL 62814 | 684 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 21502 E IL HWY 15 | 0011 | W1/2 SE EX RW RT 15 & EX 5AC | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 75.2300 | | 103,257 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **113,298** | 0 | **Total Due** | $206.27 | $206.27 | **$412.54** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $206.27 | $206.27 | **$412.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-401-003 | 92178 | 15529 N BLACKBIRD LN | 0 | 0 | **Tax Due** | $461.55 | $461.55 | **$923.10** | **First Installment** |
| REICH, MISTY D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15529 N BLACKBIRD LN | 0040 | PT NW SE- BEG NE COR, W330', S180', | 2,661 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Misty Reich Import Payment |
| BLUFORD, IL 62814 | 1.3600 | E330', N180' TO POB | 17,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,694** | 0 | **Total Due** | $461.55 | $461.55 | **$923.10** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $461.55 | $461.55 | **$923.10** | Misty Reich Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-401-004 | 92178 | 15387 N BLACKBIRD LN | 0 | 0 | **Tax Due** | $1,889.51 | $1,889.51 | **$3,779.02** | **First Installment** |
| BREEZE, LESTER D & ROSEMARY TR | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15387 N BLACKBIRD LN | 0040 | E1/2 NE NW SE EX BEG NE COR NW SE, | 4,712 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.6400 | W330', S180', E330', N180' TO POB | 64,349 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,061** | 0 | **Total Due** | $1,889.51 | $1,889.51 | **$3,779.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,889.51 | $1,889.51 | **$3,779.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-426-001 | 92178 | 15466 N BLACKBIRD LN | 0 | 0 | **Tax Due** | $1,804.27 | $1,804.27 | **$3,608.54** | **First Installment Sold at Tax Sale** |
| DYE, MARK E & TONYA L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15466 N BLACKBIRD LN | 0040 | NW COR N1/2 NE SE | 2,452 | 0 | **Pen. Due** | $108.26 | $81.19 | **$189.45** | RAVEN SECURITIES, INC |
| BLUFORD, IL 62814 | 1.0000 | | 59,080 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **61,532** | 0 | **Total Due** | $1,912.53 | $1,959.46 | **$3,871.99** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $1,912.53 | $1,959.46 | **$3,871.99** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-426-003 | 92178 | 15825 N BLACKBIRD LN | 3,163 | 0 | **Tax Due** | $1,077.47 | $1,077.47 | **$2,154.94** | **First Installment** |
| BREEZE, CALVIN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 15825 N BLACKBIRD LN | 0011 | S1/2 NE SE EX STRIP 208' W SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 19.9600 | | 32,353 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,968** | 0 | **Total Due** | $1,077.47 | $1,077.47 | **$2,154.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,077.47 | $1,077.47 | **$2,154.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-426-004 | 92178 | 15488 N BLACKBIRD LN | 0 | 0 | **Tax Due** | $61.88 | $61.88 | **$123.76** | **First Installment** |
| GIRVAN, MARK A | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 15488 N BLACKBIRD LN | 0040 | N158' W208' NE SE | 1,836 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Girvan Import Payment |
| BLUFORD, IL 62814 | 0.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,836** | 0 | **Total Due** | $61.88 | $61.88 | **$123.76** | 10/29/2023 |
| | | | 0 | 0 | **Paid** | $61.88 | $61.88 | **$123.76** | Mark Girvan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-426-007 | 92178 | 15472 N BLACKBIRD LN | 0 | 0 | **Tax Due** | $77.66 | $77.66 | **$155.32** | **First Installment** |
| GIRVAN, MARK A & JODI L | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| BROOKMAN-GIRVAN | 0030 | PT NE SE- BEG 396.5'S NW COR, S68', | 2,304 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Mark Girvan Import Payment |
| 15472 N BLACKBIRD LN | 0.3200 | E208', N68', W208' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **2,304** | 0 | **Total Due** | $77.66 | $77.66 | **$155.32** | 10/29/2023 |
| | | | 0 | 0 | **Paid** | $77.66 | $77.66 | **$155.32** | Mark Girvan Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-426-008 | 92178 | 15434 N BLACKBIRD LN | 0 | 0 | Tax Due | $1,494.70 | $1,494.70 | **$2,989.40** | **First Installment** |
| JOHNSON, DIANE K | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15434 N BLACKBIRD LN | 0040 | PT NE SE- BEG 464.5'S NW COR, S196', | 2,304 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.9400 | E208', N196', W208' TO POB | 48,043 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,347** | 0 | Total Due | $1,494.70 | $1,494.70 | **$2,989.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,494.70 | $1,494.70 | **$2,989.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 05/13/2015 2014 PAYABLE 2015 TAXES ARE NOT YET DUE OR PAYABLE. TAX BILLS WILL BE SENT OUT CLOSER TO JULY OR AUGUST. TITLE 365, ATTN: KATERINA JURJEVA, MAILED CHECK BACK TO ILLINOIS ESCROW TRUST ACCOUNT, 400 ROUSER ROAD, BUILDING 2, SUITE 201

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-426-009 | 92178 | 15434 N BLACKBIRD LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JOHNSON, DIANE K | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15434 N BLACKBIRD LN | 0030 | PT NE SE- BEG 660.5'S NW COR, S17.77', | 79 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0800 | E208', N17.77', W208' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 05/13/2015 RETURNED PAYMENT - OTHER ** HILLARY 05/13/2015 2014 PAYABLE 2015 TAXES ARE NOT YET DUE OR PAYABLE. TAX BILLS WILL BE SENT OUT CLOSER TO JULY OR AUGUST. TITLE 365, ATTN: KATERINA JURJEVA, MAILED CHECK BACK TO ILLINOIS ESCROW TRUS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-426-010 | 92178 | 15472 N BLACKBIRD LN | 705 | 0 | Tax Due | $2,224.13 | $2,224.13 | **$4,448.26** | **First Installment** |
| GIRVAN, MARK & JODI | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 15472 N BLACKBIRD LN | 0011 | N20.46 AC TR NE SE EX N366' W208' & EX | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Mark Girvan Import Payment |
| BLUFORD, IL 62814 | 18.3100 | S264' N660.5' W208' & EX S17.77' N678.27' | 68,832 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W208' | **71,989** | 0 | Total Due | $2,224.13 | $2,224.13 | **$4,448.26** | 11/12/2023 |
| | | | 0 | 0 | Paid | $2,224.13 | $2,224.13 | **$4,448.26** | Mark Girvan Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-476-004 | 92178 | | 2,820 | 0 | Tax Due | $95.05 | $95.05 | **$190.10** | **First Installment** |
| BUCHANAN, DONALD & J &GIRVAN, G | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 315 COUNTY RD 200 N | 0021 | N1/2 SE SE EX 208' W SD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 17.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,820** | 0 | Total Due | $95.05 | $95.05 | **$190.10** | 10/06/2023 |
| | | | 0 | 0 | Paid | $95.05 | $95.05 | **$190.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-476-006 | 92178 | 15294 N BLACKBIRD LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GOLDMAN, DAVID D & RUBY I | 6.74090 | BLUFORD, IL 62814 | 0 | 898 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15294 N BLACKBIRD LN | 0040 | S70' N85' W208' SE SE | 711 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.2900 | | 5,187 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,898** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-476-009 | 92178 | 15264 N BLACKBIRD LN | 0 | 0 | Tax Due | $66.74 | $66.74 | **$133.48** | **First Installment** |
| RIGHTNOWAR, GARRY DEAN JR | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15264 N BLACKBIRD LN | 0040 | PT N1/2 SE SE- BEG 244'S NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | S208', E208', N208', W208' TO POB | 5,528 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,980** | 0 | Total Due | $66.74 | $66.74 | **$133.48** | 09/21/2023 |
| | | | 0 | 0 | Paid | $66.74 | $66.74 | **$133.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-476-010 | 92178 | | 0 | 0 | Tax Due | $33.03 | $33.03 | **$66.06** | **First Installment** |
| WRAY, JAMES C | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15306 N BLACKBIRD LN | 0030 | PT N1/2 SE SE- BEG 452'S NW COR, | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | E208', S208', W208', N208' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | Total Due | $33.03 | $33.03 | **$66.06** | 09/22/2023 |
| | | | 0 | 0 | Paid | $33.03 | $33.03 | **$66.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-476-011 | 92178 | 15306 N BLACKBIRD LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WRAY, JAMES C | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 15306 N BLACKBIRD LN | 0040 | PT SE SE - BEG 85'S NW COR, E208', | 1,861 | 697 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.7600 | S159', W208', N159' TO POB | 4,836 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,697** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-476-020 | 92178 | 15126 N BLACKBIRD LN | 523 | 0 | Tax Due | $932.34 | $932.34 | **$1,864.68** | **First Installment** |
| STOVER, PAUL | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15126 N BLACKBIRD LN | 0011 | S1/2 S1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 24,687 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,662** | 0 | Total Due | $932.34 | $932.34 | **$1,864.68** | 10/12/2023 |
| | | | 0 | 0 | Paid | $932.34 | $932.34 | **$1,864.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-15-476-021 | 92178 | | 0 | 0 | Tax Due | $69.37 | $69.37 | **$138.74** | **First Installment** |
| GARRISON, LOREN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| 15748 E NOLAN RD | 0040 | S147.58' W147.58' N1/2 S1/2 SE SE | 1,225 | 0 | Pen. Due | $1.04 | $0.00 | **$1.04** | shannon woodworth Import Payment |
| MT VERNON, IL 62864 | 0.5000 | | 833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,058** | 0 | Total Due | $70.41 | $69.37 | **$139.78** | 10/23/2023 |
| | | | 0 | 0 | Paid | $70.41 | $69.37 | **$139.78** | shannon woodworth Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/11/20 - TAX BILL RETD - BOX CLOSED - UNABLE TO FORWARD 2020 RE TAX BILL RETURNED-BOX CLOSED
2021 RE TAX BILL RETURNED UNALBE TO FORWARD

2/26/2024 TB RECIEVED RETRUNED MAIL TAX BILL VACANT UNABLE TO FORWARD

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-15-476-022 | 92178 | | 892 | 0 | **Tax Due** | $30.07 | $30.07 | **$60.14** | **First Installment** |
| BUCHANAN, DONALD GENE ET AL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 315 COUNTY RD 200 N | 0021 | N1/2 S1/2 SE SE EX S147.58' W147.58' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 9.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **892** | 0 | **Total Due** | $30.07 | $30.07 | **$60.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $30.07 | $30.07 | **$60.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-700-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHEATHAM, QUINDARO | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 205 | 7100 | E1/2 NE SE-SEC 15 PER DEED 3-7-3964 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PENDLETON, IN 46064 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-15-801-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 7200 | WOODWORTH .875 WI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-100-003 | 92178 | | 68,300 | 0 | **Tax Due** | $3,296.24 | $3,296.24 | **$6,592.48** | **First Installment** |
| FARRAWAY FARMS LLC | 6.74090 | | 15,023 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N 7TH ST | 0011 | W1/2 SEC & W1/2 SE & NE (EX S1/2 SW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 560.8700 | SE NE) | 10,554 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **97,798** | 0 | **Total Due** | $3,296.24 | $3,296.24 | **$6,592.48** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $3,296.24 | $3,296.24 | **$6,592.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-200-003 | 92178 | 15532 N HERON LN | 802 | 0 | **Tax Due** | $1,138.34 | $1,138.34 | **$2,276.68** | **First Installment** |
| WHITE, WILLIAM STEVEN & JANET | 6.74090 | BLUFORD, IL 62814 | 2,032 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15532 N HERON LN | 0011 | S1/2 SW SE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.2300 | | 54,040 | 14,552 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59,326** | 0 | **Total Due** | $1,138.34 | $1,138.34 | **$2,276.68** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,138.34 | $1,138.34 | **$2,276.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-004 | 92178 | | 589 | 0 | **Tax Due** | $471.39 | $471.39 | **$942.78** | **First Installment** |
| LOWERY, DALE P TRUST & CAROLYN F | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REVOC TRUST | 0011 | PT S1/2 SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15238 N HERON LN | 5.0000 | | 13,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **13,986** | 0 | **Total Due** | $471.39 | $471.39 | **$942.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $471.39 | $471.39 | **$942.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-16-400-005 | 92178 | 15238 N HERON LN | 668 | 0 | **Tax Due** | $1,903.19 | $1,903.19 | **$3,806.38** | **First Installment** |
| LOWERY, DALE P TRUST & CAROLYN F | 6.74090 | BLUFORD, IL 62814 | 5,223 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REVOC TRUST | 0011 | N1/2 NW SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15238 N HERON LN | 5.0000 | | 59,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **67,467** | 0 | **Total Due** | $1,903.19 | $1,903.19 | **$3,806.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,903.19 | $1,903.19 | **$3,806.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-006 | 92178 | | 0 | 0 | **Tax Due** | $105.19 | $105.19 | **$210.38** | **First Installment** |
| DAVIS, TIMOTHY L & TIFFANY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15062 N HERON LN | 0040 | N2 AC W1/2 SW SE SE | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 2.0000 | | 1,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,121** | 0 | **Total Due** | $105.19 | $105.19 | **$210.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $105.19 | $105.19 | **$210.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-007 | 92178 | | 598 | 0 | **Tax Due** | $53.19 | $53.19 | **$106.38** | **First Installment** |
| LOWERY, DALE P TRUST & CAROLYN F | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REVOC TRUST | 0011 | S1/2 NW SE SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15238 N HERON LN | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,578** | 0 | **Total Due** | $53.19 | $53.19 | **$106.38** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $53.19 | $53.19 | **$106.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-008 | 92178 | 15062 N HERON LN | 0 | 0 | **Tax Due** | $1,335.00 | $1,335.00 | **$2,670.00** | **First Installment** |
| DAVIS, TIMOTHY L & TIFFANY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15062 N HERON LN | 0040 | S3 AC W1/2 SW SE SE | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 3.0000 | | 41,981 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,609** | 0 | **Total Due** | $1,335.00 | $1,335.00 | **$2,670.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,335.00 | $1,335.00 | **$2,670.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-009 | 92178 | 20796 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,784.79 | $1,784.79 | **$3,569.58** | **First Installment** |
| TAYLOR, DEAN & HENSON, LAURA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20796 E IL HWY 15 | 0040 | E1/2 SW SE SE | 6,276 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 57,678 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,954** | 0 | **Total Due** | $1,784.79 | $1,784.79 | **$3,569.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,784.79 | $1,784.79 | **$3,569.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-010 | 92178 | | 3,930 | 0 | **Tax Due** | $132.46 | $132.46 | **$264.92** | **First Installment** |
| BLUFORD GRAIN CO | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0021 | E SD SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 19.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,930** | 0 | **Total Due** | $132.46 | $132.46 | **$264.92** | 10/26/2023 |
| **Notes** 10/18/23 - Retd Ck No. 12387 in the amt of $7286.40; Correct amt should be $8651.26 | | | 0 | 0 | **Paid** | $132.46 | $132.46 | **$264.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-16-400-011 | 92178 | 20858 E IL HWY 15 | 0 | 0 | Tax Due | $44.63 | $44.63 | **$89.26** | **First Installment** |
| RAINS, WILLIAM ANDREW | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20858 E IL HWY 15 | 0040 | S1/2 SE SE EX 17.5' E SD | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.0000 | | 11,682 | 3,279 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,603** | 0 | Total Due | $44.63 | $44.63 | **$89.26** | 11/13/2023 |
| **Notes** 11/27/23 - 2022 tax bill retd; not deliverable as addressed; unable to forward | | | 0 | 0 | Paid | $44.63 | $44.63 | **$89.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-012 | 92178 | 15400 N HERON LN | 886 | 0 | Tax Due | $42.37 | $42.37 | **$84.74** | **First Installment** |
| FITZJERRELLS, JIMMIE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 701 E IL HWY 142 | 0011 | S1/2 NW NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 3,919 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,257** | 0 | Total Due | $42.37 | $42.37 | **$84.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $42.37 | $42.37 | **$84.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-013 | 92178 | | 2,259 | 0 | Tax Due | $76.14 | $76.14 | **$152.28** | **First Installment** |
| LOWERY FAMILY REVOCABLE TRUST | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| MADLYN R & PHILLIP E LOWERY SR-TRUSTEE | 0021 | N 10AC NE SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12263 TRESEMER RD | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ROSCOE, IL 61073 | | | **2,259** | 0 | Total Due | $76.14 | $76.14 | **$152.28** | 10/04/2023 |
| | | | 0 | 0 | Paid | $76.14 | $76.14 | **$152.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-014 | 92178 | | 3,048 | 0 | Tax Due | $2,659.66 | $2,659.66 | **$5,319.32** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUST | 6.74090 | | 75,863 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 12724 N OPDYKE LN | 0011 | W 13.33AC E1/2 S30 AC NE SE | 0 | 0 | Pen. Due | $119.68 | $79.79 | **$199.47** | NEIL KURTZ Import Payment |
| OPDYKE, IL 62872 | 13.3300 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **78,911** | 0 | Total Due | $2,779.34 | $2,749.45 | **$5,528.79** | 12/20/2023 |
| | | | 0 | 0 | Paid | $2,779.34 | $2,749.45 | **$5,528.79** | NEIL KURTZ Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-015 | 92178 | | 369 | 0 | Tax Due | $12.44 | $12.44 | **$24.88** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUST | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 12724 N OPDYKE LN | 0021 | E1.67 AC S30 AC NE SE | 0 | 0 | Pen. Due | $0.56 | $0.37 | **$0.93** | NEIL KURTZ Import Payment |
| OPDYKE, IL 62872 | 1.6700 | | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | Total Due | $13.00 | $22.81 | **$35.81** | 12/20/2023 |
| | | | 0 | 0 | Paid | $13.00 | $22.81 | **$35.81** | NEIL KURTZ Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-16-400-016 | 92178 | 15356 N HERON LN | 0 | 0 | Tax Due | $1,977.55 | $1,977.55 | **$3,955.10** | **First Installment** |
| MYERS, CHERYL & PAYNE, PATRICIA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 15356 N HERON LN | 0040 | PT N1/2 SW NE SE - BEG SW COR, | 3,039 | 0 | Pen. Due | $29.66 | $0.00 | **$29.66** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | N237.22', E366.88', S237.38', W366.88' TO POB | 61,634 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,673** | 0 | Total Due | $2,007.21 | $1,977.55 | **$3,984.76** | 11/16/2023 |
| **Notes** 11/14/23 - DK retd Ck. No. 1283 in the amt of $3955.10; Voucher #1 not included nor the penalty on #1 | | | 0 | 0 | Paid | $2,007.21 | $1,977.55 | **$3,984.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-16-400-017 | 92178 | | 0 | 0 | **Tax Due** | $149.79 | $149.79 | **$299.58** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 12724 N OPDYKE LN | 0040 | N1/2 SW NE SE (EX BEG SW COR, | 1,764 | 0 | **Pen. Due** | $6.74 | $4.49 | **$11.23** | NEIL KURTZ Import Payment |
| OPDYKE, IL 62872 | 3.0000 | N237.22', E366.88', S237.38', W366.88' TO | 2,680 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB) | **4,444** | 0 | **Total Due** | $156.53 | $164.28 | **$320.81** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $156.53 | $164.28 | **$320.81** | NEIL KURTZ Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-101-001 | 92178 | 15974 N HARMONY LN | 0 | 0 | **Tax Due** | $1,336.89 | $1,336.89 | **$2,673.78** | **First Installment** |
| PERRIN, CHERYL J | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15974 N HARMONY LN | 0040 | LONGVIEW ACRES PT II LOT 12 | 2,918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cheryl Perrin Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 42,747 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,665** | 0 | **Total Due** | $1,336.89 | $1,336.89 | **$2,673.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,336.89 | $1,336.89 | **$2,673.78** | Cheryl Perrin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-101-002 | 92178 | 15956 N HARMONY LN | 0 | 0 | **Tax Due** | $1,218.29 | $1,218.29 | **$2,436.58** | **First Installment** |
| SCRIVNER, MICHELE M | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 15956 N HARMONY LN | 0040 | LONGVIEW ACRES PT II LOT 11 | 2,918 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 39,228 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,146** | 0 | **Total Due** | $1,218.29 | $1,218.29 | **$2,436.58** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,218.29 | $1,218.29 | **$2,436.58** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-101-003 | 92178 | | 0 | 0 | **Tax Due** | $61.55 | $61.55 | **$123.10** | **First Installment** |
| AUKER, DAVID L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15858 N HARMONY LN | 0030 | LONGVIEW ACRES PT II LOT 10 | 1,826 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,826** | 0 | **Total Due** | $61.55 | $61.55 | **$123.10** | 11/16/2023 |
| **Notes** THE WRITTEN PART OF YOUR CHECK IS INCORRECT | | | 0 | 0 | **Paid** | $61.55 | $61.55 | **$123.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-101-004 | 92178 | 15870 N HARMONY LN | 0 | 0 | **Tax Due** | $224.61 | $224.61 | **$449.22** | **First Installment** |
| AUKER, DAVID L | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15858 N HARMONY LN | 0040 | LONGVIEW ACRES II LOT 9 | 2,912 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 3,752 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,664** | 0 | **Total Due** | $224.61 | $224.61 | **$449.22** | 11/16/2023 |
| **Notes** ** ANGIE1 11/10/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGIE1 11/10/2022 THE WRITTEN PART OF YOUR CHECK IS INCORRECT. | | | 0 | 0 | **Paid** | $224.61 | $224.61 | **$449.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-001 | 92178 | 15858 N HARMONY LN | 0 | 0 | **Tax Due** | $1,877.55 | $1,877.55 | **$3,755.10** | **First Installment** |
| AUKER, DAVID | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15858 N HARMONY LN | 0040 | LONGVIEW ACRES PT II LOT 8 LOAN # | 3,211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 9592-8 | 52,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,706** | 0 | **Total Due** | $1,877.55 | $1,877.55 | **$3,755.10** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,877.55 | $1,877.55 | **$3,755.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-102-002 | 92178 | 15782 N HARMONY LN | 0 | 0 | **Tax Due** | $466.34 | $466.34 | **$932.68** | **First Installment** |
| BECHTEL, MYRON E & REBECCA A | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 17807 E SHADOW LAKE RD | 0040 | LONGVIEW ACRES PT II LOT 7 | 3,211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 10,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,836** | 0 | **Total Due** | $466.34 | $466.34 | **$932.68** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $466.34 | $466.34 | **$932.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-003 | 92178 | 15764 N HARMONY LN | 0 | 0 | **Tax Due** | $1,236.89 | $1,236.89 | **$2,473.78** | **First Installment** |
| EYRE, RAMONA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15764 N HARMONY LN | 0040 | LONGVIEW ACRES PT II LOT 6 | 3,211 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 39,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,698** | 0 | **Total Due** | $1,236.89 | $1,236.89 | **$2,473.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,236.89 | $1,236.89 | **$2,473.78** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-006 | 92178 | 15665 N ANGLING LN | 0 | 0 | **Tax Due** | $1,130.49 | $1,130.49 | **$2,260.98** | **First Installment** |
| MEAGHER, SPENCER T & CINDY G | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15665 N ANGLING LN | 0040 | LONGVIEW ACRES I LOT 4 | 3,989 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 35,552 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,541** | 0 | **Total Due** | $1,130.49 | $1,130.49 | **$2,260.98** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,130.49 | $1,130.49 | **$2,260.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-007 | 92178 | 15699 N ANGLING LN | 0 | 0 | **Tax Due** | $1,473.97 | $1,473.97 | **$2,947.94** | **First Installment** |
| PALMER, BRIAN K & CHRISTINA M | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 6267 DOGWOOD LN | 0040 | LONGVIEW ACRES I LOT 3 | 3,656 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| NORTH RIDGEVILLE, OH 44039 | 0.0000 | | 40,076 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,732** | 0 | **Total Due** | $1,473.97 | $1,473.97 | **$2,947.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,473.97 | $1,473.97 | **$2,947.94** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-008 | 92178 | 15749 N ANGLING LN | 0 | 0 | **Tax Due** | $801.73 | $801.73 | **$1,603.46** | **First Installment** |
| DYE, RONALD & SHEILA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15749 N ANGLING LN | 0040 | LONGVIEW ACRES I LOT 2 & W1/2 ADJ | 3,388 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ST | 43,468 | 12,069 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,856** | 0 | **Total Due** | $801.73 | $801.73 | **$1,603.46** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $801.73 | $801.73 | **$1,603.46** | IVR DYE RONALD & SHEILA Import Pa |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL RETURNED-NOT DELIVERABLE AS AD

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-102-009 | 92178 | 15757 N ANGLING LN | 0 | 0 | **Tax Due** | $1,273.53 | $1,273.53 | **$2,547.06** | **First Installment** |
| MARTINEK, KENNETH E & SHARON J | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15757 N ANGLING LN | 0040 | LONGVIEW ACRES PT I LOT 1 & E1/2 | 3,935 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | VAC ADJ ST | 39,850 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,785** | 0 | **Total Due** | $1,273.53 | $1,273.53 | **$2,547.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,273.53 | $1,273.53 | **$2,547.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-010 | 92178 | | 0 | 0 | **Tax Due** | $30.13 | $30.13 | **$60.26** | **First Installment** |
| AUKER, DAVID | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15858 N HARMONY LN | 0030 | PT NW NW- BEG 234.78'E & 775.76'S NW | 894 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9100 | COR, E170', SE27.8', SE86.11', SW125.54', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW47.35', NW112.58', N200' TO POB | **894** | 0 | **Total Due** | $30.13 | $30.13 | **$60.26** | 11/16/2023 |
| **Notes** THE WRITTEN PART OF YOUR CHECK IS INCORRECT | | | 0 | 0 | **Paid** | $30.13 | $30.13 | **$60.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-011 | 92178 | HARMONY LN | 367 | 0 | **Tax Due** | $57.00 | $57.00 | **$114.00** | **First Installment** |
| MARTINEK, KENNETH E & SHARON | 6.74090 | BLUFORD, IL 62814 | 1,324 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 15757 N ANGLING LN | 0011 | PT NW NW- BEG 170'E NE COR LT 8 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.4500 | LONGVIEW ACRES PT 8, E328.64', S TO A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT 165.68'N N LN RD, W111.42', | **1,691** | 0 | **Total Due** | $57.00 | $57.00 | **$114.00** | 10/04/2023 |
| | | SW665.02', N TO SE COR SD LT 8, | 0 | 0 | **Paid** | $57.00 | $57.00 | **$114.00** | Online Payment |
| | | SE112.58', SE47.35', NE125.54', NW86.11', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW27.8' TO POB | | | | | | | |
| 08-17-102-012 | 92178 | | 0 | 0 | **Tax Due** | $54.10 | $54.10 | **$108.20** | **First Installment** |
| JOHNSON, NORMAN PARKER & EYRE, | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| RAMONA | 0030 | LONGVIEW ACRES PART 2 N1/2 LT 5 | 1,605 | 0 | **Pen. Due** | $1.62 | $0.81 | **$2.43** | Online Payment |
| 15764 N HARMONY LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **1,605** | 0 | **Total Due** | $55.72 | $54.91 | **$110.63** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $55.72 | $54.91 | **$110.63** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-102-013 | 92178 | | 0 | 0 | **Tax Due** | $54.10 | $54.10 | **$108.20** | **First Installment** |
| MEAGHER, SPENCER & CINDY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 15665 N ANGLING LN | 0030 | LONGVIEW ACRES PAR 2 S1/2 LT 5 | 1,605 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,605** | 0 | **Total Due** | $54.10 | $54.10 | **$108.20** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $54.10 | $54.10 | **$108.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-103-001 | 92178 | 15862 N HARMONY LN | 0 | 0 | **Tax Due** | $1,620.01 | $1,620.01 | **$3,240.02** | **First Installment** |
| MCMAHAN, RICHARD & PAMELA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15862 HARMONY LN | 0040 | LONGVIEW ACRES I, II, III PT NW NW | 5,379 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.4700 | | 48,686 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,065** | 0 | **Total Due** | $1,620.01 | $1,620.01 | **$3,240.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,620.01 | $1,620.01 | **$3,240.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-103-002 | 92178 | | 0 | 0 | **Tax Due** | $40.72 | $40.72 | **$81.44** | **First Installment** |
| RODRIGUEZ, TAYLOR S | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15881 N ANGLING LN | 0030 | BEG NE COR NW NW | 1,208 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,208** | 0 | **Total Due** | $40.72 | $40.72 | **$81.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $40.72 | $40.72 | **$81.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-103-003 | 92178 | 15787 N ANGLING LN | 0 | 0 | **Tax Due** | $973.22 | $973.22 | **$1,946.44** | **First Installment** |
| RODRIGUEZ, TAYLOR S | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15881 N ANGLING LN | 0040 | PT NW NW | 3,175 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.2300 | | 31,700 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,875** | 0 | **Total Due** | $973.22 | $973.22 | **$1,946.44** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $973.22 | $973.22 | **$1,946.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-103-006 | 92178 | 15839 N ANGLING LN | 0 | 0 | **Tax Due** | $445.17 | $445.17 | **$890.34** | **First Installment** |
| KOCH, JOHN & SHELLY | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 15839 N ANGLING LN | 0040 | PT NW NW-COM NE COR, W489.25', | 1,544 | 5,000 | **Pen. Due** | $6.68 | $6.68 | **$13.36** | Shelly Koch Import Payment |
| MT VERNON, IL 62864 | 0.6300 | SE713.94', NE103.85' TO POB, NE137.24' | 32,684 | 10,020 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE130.31', SW196.74', NW271.29' TO POB | **34,228** | 0 | **Total Due** | $451.85 | $451.85 | **$903.70** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $451.85 | $451.85 | **$903.70** | Shelly Koch Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-103-007 | 92178 | 15831 N ANGLING LN | 0 | 0 | **Tax Due** | $1,506.66 | $1,506.66 | **$3,013.32** | **First Installment** |
| BRADDY, GARY L & DONNA M | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15831 N ANGLING LN | 0040 | PT NW NW- BEG 385.4' W NE COR, | 2,856 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.6900 | SE707.46', SW103.85', NW713.94', E103.85' | 54,846 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **57,702** | 0 | **Total Due** | $1,506.66 | $1,506.66 | **$3,013.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,506.66 | $1,506.66 | **$3,013.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-103-008 | 92178 | 15825 N ANGLING LN | 0 | 0 | **Tax Due** | $32.33 | $32.33 | **$64.66** | **First Installment** |
| RUFF, DAVID M | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15825 N ANGLING LN | 0040 | PT NW NW- COM NE COR, W489.25', | 1,889 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | dave ruff Import Payment |
| MT VERNON, IL 62864 | 0.7700 | SE713.94' TO POB, NE103.85', SE271.39' | 11,547 | 1,477 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW148.88', NW377.96' TO POB | **13,436** | 0 | **Total Due** | $32.33 | $32.33 | **$64.66** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $32.33 | $32.33 | **$64.66** | dave ruff Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-103-011 | 92178 | 15881 E ANGLING RD | 0 | 0 | **Tax Due** | $976.62 | $976.62 | **$1,953.24** | **First Installment** |
| KLEIBOEKER, TAYLOR | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15881 E ANGLING RD | 0040 | PT NW NW - BEG NE COR, W363.88', | 4,355 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 4.2400 | SE366.09', SE435.52', NE173.7', N596.67' | 30,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **34,976** | 0 | **Total Due** | $976.62 | $976.62 | **$1,953.24** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $976.62 | $976.62 | **$1,953.24** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-103-012 | 92178 | E ANGLING RD | 0 | 0 | **Tax Due** | $23.80 | $23.80 | **$47.60** | **First Installment** |
| BRADDY, GARY LEE & DONNA MARIE | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15831 N ANGLING LN | 0030 | PT NW NW - BEG 363.88'W & 366.09' SE | 706 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7200 | NE COR, SE435.52', SW27.39', NW207.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW43.02', NW269.35' TO POB | **706** | 0 | **Total Due** | $23.80 | $23.80 | **$47.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $23.80 | $23.80 | **$47.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-103-013 | 92178 | | 0 | 0 | **Tax Due** | $8.60 | $8.60 | **$17.20** | **First Installment** |
| KOCH, JOHN D & SHELLY D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 15829 N ANGLING LN | 0030 | PT NW NW - BEG 363.88'W & 635.44' SE | 255 | 0 | **Pen. Due** | $0.13 | $0.00 | **$0.13** | Shelly Koch Import Payment |
| MT VERNON, IL 62864 | 0.2600 | NE COR, NE43.02', SE116.5', SW137.26', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW71.13' TO POB & BEG 596.67'S & | **255** | 0 | **Total Due** | $8.73 | $8.60 | **$17.33** | 10/30/2023 |
| | | 201.09'SW NE COR, SW103.34', | 0 | 0 | **Paid** | $8.73 | $8.60 | **$17.33** | Shelly Koch Import Payment |
| | | NW129.91', SE91.2' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-104-001 | 92178 | 15878 N ANGLING LN | 160 | 0 | **Tax Due** | $89.62 | $89.62 | **$179.24** | **First Installment** |
| WILLS, JOHN R & TAMMY SUE | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 15878 N ANGLING LN | 0011 | PT W1/2 NW | 3,675 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 4,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,659** | 0 | **Total Due** | $89.62 | $89.62 | **$179.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $89.62 | $89.62 | **$179.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-126-001 | 92178 | 15897 N ANGLING LN | 407 | 0 | **Tax Due** | $18.78 | $18.78 | **$37.56** | **First Installment** |
| WUEBBELS, JAMES | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15897 N ANGLING LN | 0011 | PT W1/2 NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.6700 | | 11,914 | 3,216 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,773** | 0 | **Total Due** | $18.78 | $18.78 | **$37.56** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $18.78 | $18.78 | **$37.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-127-004 | 92178 | 19255 E PHEASANT RD | 320 | 0 | **Tax Due** | $1,571.44 | $1,571.44 | **$3,142.88** | **First Installment** |
| CHARRON, JASON E & MICHELE L | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19255 E PHEASANT RD | 0011 | PT W1/2 NE NW-BEG NE COR, S1335.06', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.6400 | W179.57', N1293.54', NE51.25' ALG C/L | 49,852 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, E148.75' TO POB | **52,624** | 0 | **Total Due** | $1,571.44 | $1,571.44 | **$3,142.88** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,571.44 | $1,571.44 | **$3,142.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-17-127-005 | 92178 | 15840 N ANGLING LN | 1,163 | 0 | Tax Due | $1,193.34 | $1,193.34 | **$2,386.68** | **First Installment** |
| POPPLEWELL, EDDIE & LORETTA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 15840 N ANGLING LN | 0011 | PT W1/2 NE- BEG 820.75'W & 386.79'SW | 2,452 | 0 | Pen. Due | $0.00 | $17.90 | **$17.90** | Eddie Popplewell Import Payment |
| MT VERNON, IL 62864 | 5.7900 | NE COR, SW410.37', S737.87', E TO PT | 37,791 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LYG 1051.57'W E LN NE, N1023.59' TO | **41,406** | 0 | Total Due | $1,193.34 | $1,211.24 | **$2,404.58** | 11/17/2023 |
| | | POB | 0 | 0 | Paid | $1,193.34 | $1,211.24 | **$2,404.58** | Eddie Popplewell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-127-006 | 92178 | 15943 N ANGLING LN | 240 | 0 | Tax Due | $665.77 | $665.77 | **$1,331.54** | **First Installment** |
| CHARRON, MICHAEL E & DORIS | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15943 N ANGLING LN | 0011 | PT W1/2 NE- BEG 820.75'W & 51.25'SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.3200 | NE COR, S1293.54', W200', N1023.59', | 39,371 | 11,310 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE335.54' TO POB | **42,063** | 0 | Total Due | $665.77 | $665.77 | **$1,331.54** | 11/14/2023 |
| | | | 0 | 0 | Paid | $665.77 | $665.77 | **$1,331.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-001 | 92178 | 15760 N ANGLING LN | 862 | 0 | Tax Due | $1,225.50 | $1,225.50 | **$2,451.00** | **First Installment** |
| WADEL, GERALD & DORCAS | 6.74090 | MT VERNON, IL 62864 | 6,439 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 15760 N ANGLING LN | 0011 | STRIP OFF SW WSD W1/2 NW | 3,676 | 0 | Pen. Due | $18.38 | $18.38 | **$36.76** | Gerald Wadel Import Payment |
| MT VERNON, IL 62864 | 5.0400 | | 31,383 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,360** | 0 | Total Due | $1,243.88 | $1,243.88 | **$2,487.76** | 11/28/2023 |
| | | | 0 | 0 | Paid | $1,243.88 | $1,243.88 | **$2,487.76** | Gerald Wadel Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-007 | 92178 | 15694 N ANGLING LN | 546 | 0 | Tax Due | $1,258.43 | $1,258.43 | **$2,516.86** | **First Installment** |
| MCMAHAN, DOUGLAS E | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| BOX 453 | 0011 | PT W1/2 NW- BEG 972.1'SW INT E LN & | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.5400 | C/L RD, SE886.31', S TO PT 562.15'N SE | 45,339 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W TO PT 1036.03'E W LN, N200', | **48,337** | 0 | Total Due | $1,258.43 | $1,258.43 | **$2,516.86** | 09/19/2023 |
| | | W544.9', N20', SW248.29', N142.85', NE TO | 0 | 0 | Paid | $1,258.43 | $1,258.43 | **$2,516.86** | Online Payment |
| | | POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-008 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MCMAHAN, DOUG E | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 453 | 0030 | PT SW NW- COM SW COR, N562.15', | 60 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0600 | E491.13', N200' TO POB, W247.41', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE248.29', S20' TO POB | **60** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-010 | 92178 | | 97 | 0 | Tax Due | $837.86 | $837.86 | **$1,675.72** | **First Installment** |
| MCMAHAN, DOUGLAS E & LINDA S | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 453 | 0011 | PT SW NW- BEG 562.15'N & 491.13'E SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | COR, N200', E544.9', S200', 544.9' TO POB | 24,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,859** | 0 | Total Due | $837.86 | $837.86 | **$1,675.72** | 10/02/2023 |
| | | | 0 | 0 | Paid | $837.86 | $837.86 | **$1,675.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-151-011 | 92178 | 15572 N HARMONY LN | 1,306 | 0 | **Tax Due** | $895.77 | $895.77 | **$1,791.54** | **First Installment** |
| BREEZE, WENDELL E & CARLA S | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15572 N HARMONY LN | 0011 | N7 ACS S17 ACS SW NW EX E397.44' & | 1,833 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.0000 | PT SW NW- BEG 233.88'N SW COR, | 39,421 | 4,983 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N98.39' E928.74', S98.37', W928.75' TO | **42,560** | 0 | **Total Due** | $895.77 | $895.77 | **$1,791.54** | 10/16/2023 |
| | | POB | 0 | 0 | **Paid** | $895.77 | $895.77 | **$1,791.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-012 | 92178 | | 453 | 0 | **Tax Due** | $15.27 | $15.27 | **$30.54** | **First Installment** |
| MARLOW, MARK & SHARON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15326 N HARMONY LN | 0021 | N229.93' E397.44' S17 ACS SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **453** | 0 | **Total Due** | $15.27 | $15.27 | **$30.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $15.27 | $15.27 | **$30.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-013 | 92178 | | 1,775 | 0 | **Tax Due** | $59.83 | $59.83 | **$119.66** | **First Installment** |
| MARLOW, MARK & SHARON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15326 N HARMONY LN | 0021 | S10 ACS SW NW EX BEG 233.88'N SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9100 | COR, N98.39', E928.74', S98.39', W928.75' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,775** | 0 | **Total Due** | $59.83 | $59.83 | **$119.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $59.83 | $59.83 | **$119.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-014 | 92178 | 15642 N ANGLING RD | 0 | 0 | **Tax Due** | $940.53 | $940.53 | **$1,881.06** | **First Installment** |
| CORBETT, PAUL A | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 15642 N ANGLING LN | 0040 | PT SW NW - BEG 562.15'N SW COR, | 2,663 | 0 | **Pen. Due** | $28.22 | $14.11 | **$42.33** | METRO LIENS, INC. |
| MT VERNON, IL 62864 | 1.3600 | E243.49', N342.99', SW314', S144.21', TO | 25,242 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB | **27,905** | 0 | **Total Due** | $968.75 | $984.64 | **$1,953.39** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $968.75 | $984.64 | **$1,953.39** | METRO LIENS, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-151-015 | 92178 | | 0 | 0 | **Tax Due** | $34.85 | $34.85 | **$69.70** | **First Installment** |
| MCMAHAN, DOUG E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | PT SW NW - BEG 562.15'N & 243.49'E SW | 1,034 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1400 | COR, N200.14', E247.41', S200.08', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W247.66' TO POB | **1,034** | 0 | **Total Due** | $34.85 | $34.85 | **$69.70** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $34.85 | $34.85 | **$69.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER ** TERESA 03/02/2023 RETURNED PAYMENT - TAXES SOLD ** TERESA 03/02/2023 RETURNED PAYMENT - OTHER ** TERESA 03/02/2023 RETURNING YOUR REPAYMENT CHECK # 462 AMOUNT OF $1803.38 YOUR TAXES WAS NOT PAID ON

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-176-001 | 92178 | 16170 N ANGLING LN | 1,389 | 0 | **Tax Due** | $335.06 | $335.06 | **$670.12** | **First Installment** |
| SIMMONS, GARY T & KAREN J | 6.74090 | MT VERNON, IL 62864 | 100 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 16170 N ANGLING LN | 0011 | N1/2 N1/2 SE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Gary Simmons Import Payment |
| MT VERNON, IL 62864 | 10.1200 | | 19,403 | 2,403 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,344** | 0 | **Total Due** | $335.06 | $335.06 | **$670.12** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $335.06 | $335.06 | **$670.12** | Gary Simmons Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-176-003 | 92178 | | 10,110 | 0 | **Tax Due** | $340.75 | $340.75 | **$681.50** | **First Installment** |
| BOWERS, ALAN R & LORI A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 2049 US HWY 51 | 0021 | E1/2 NE NW & SE NW (EX N1/2 N1/2 SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DUBOIS, IL 62831 | 50.0000 | NW) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,110** | 0 | **Total Due** | $340.75 | $340.75 | **$681.50** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $340.75 | $340.75 | **$681.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-200-003 | 92178 | | 55,696 | 0 | **Tax Due** | $1,903.13 | $1,903.13 | **$3,806.26** | **First Installment** |
| FARRAWAY FARMS LLC | 6.74090 | | 769 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N 7TH ST | 0011 | E1/2 SEC (EX W1/2 SE SE) | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 304.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,465** | 0 | **Total Due** | $1,903.13 | $1,903.13 | **$3,806.26** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,903.13 | $1,903.13 | **$3,806.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-001 | 92178 | 15326 N HARMONY LN | 12,328 | 0 | **Tax Due** | $773.08 | $773.08 | **$1,546.16** | **First Installment** |
| MARLOW, MARK A | 6.74090 | MT VERNON, IL 62864 | 2,952 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15326 N HARMONY LN | 0011 | N1/2 SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 80.4900 | | 16,205 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,937** | 0 | **Total Due** | $773.08 | $773.08 | **$1,546.16** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $773.08 | $773.08 | **$1,546.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-002 | 92178 | 15194 N HARMONY LN | 0 | 0 | **Tax Due** | $256.36 | $256.36 | **$512.72** | **First Installment** |
| CATRON, LARRY & VELETA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 15194 N HARMONY LN | 0040 | SW COR NW SW SW LIFE | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | ESTATE-BETTY CATRON | 8,705 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,606** | 0 | **Total Due** | $256.36 | $256.36 | **$512.72** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $256.36 | $256.36 | **$512.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-005 | 92178 | | 2,110 | 0 | **Tax Due** | $104.15 | $104.15 | **$208.30** | **First Installment** |
| HESTER, MATTHEW & ALICIA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15024 N HARMONY LN | 0011 | E1/2 S1/2 SW SW & 30' E & ADJ | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.5900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,090** | 0 | **Total Due** | $104.15 | $104.15 | **$208.30** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $104.15 | $104.15 | **$208.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-300-006 | 92178 | | 2,815 | 0 | Tax Due | $177.52 | $177.52 | **$355.04** | **First Installment** |
| MAXEY, DONALD R & BONITA C | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19422 E FAIRFIELD RD | 0011 | W1/2 SE SW EX W30' | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,267** | 0 | Total Due | $177.52 | $177.52 | **$355.04** | 10/11/2023 |
| | | | 0 | 0 | Paid | $177.52 | $177.52 | **$355.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-007 | 92178 | 19494 E FAIRFIELD RD | 4,447 | 0 | Tax Due | $1,589.44 | $1,589.44 | **$3,178.88** | **First Installment** |
| BROOKMAN, BRENT D & KATHEREN J | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19494 E FAIRFIELD RD | 0011 | E1/2 SE SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 46,259 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,158** | 0 | Total Due | $1,589.44 | $1,589.44 | **$3,178.88** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,589.44 | $1,589.44 | **$3,178.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-008 | 92178 | 15222 & 15224 N HARMONY LN | 0 | 0 | Tax Due | $1,333.66 | $1,333.66 | **$2,667.32** | **First Installment** |
| SMITH, RICHARD ALAN & NANCY A | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15224 N HARMONY LN | 0040 | IRREG 2.50AC TR NW COR SW SW | 5,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5000 | | 40,373 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,569** | 0 | Total Due | $1,333.66 | $1,333.66 | **$2,667.32** | 10/13/2023 |
| | | | 0 | 0 | Paid | $1,333.66 | $1,333.66 | **$2,667.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-009 | 92178 | | 3,511 | 0 | Tax Due | $118.34 | $118.34 | **$236.68** | **First Installment** |
| MARLOW, GLENNA & MARK & GOINS, MARY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LYNN | 0021 | N1/2 SW SW EX BEG 181.5' N SW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15326 N HARMONY LN | 16.2700 | E330', N317', E315', N161.5', W TO NW | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | COR, S TO POB & W30' N1/2 SE SW | **3,511** | 0 | Total Due | $118.34 | $118.34 | **$236.68** | 10/12/2023 |
| | | | 0 | 0 | Paid | $118.34 | $118.34 | **$236.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-011 | 92178 | 15090 N HARMONY LN | 0 | 0 | Tax Due | $140.75 | $140.75 | **$281.50** | **First Installment** |
| PERRIN, CHERYL & LACEY | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 15090 N HARMONY LN | 0040 | PT SW SW- BEG 374.3'N SW COR, | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lacey Perrin Import Payment |
| MT VERNON, IL 62864 | 2.0000 | N295.16', E295.16', S295.16', W295.16' TO | 7,137 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **10,176** | 0 | Total Due | $140.75 | $140.75 | **$281.50** | 11/16/2023 |
| | | | 0 | 0 | Paid | $140.75 | $140.75 | **$281.50** | Lacey Perrin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-17-300-012 | 92178 | 15024 N HARMONY LN | 501 | 0 | Tax Due | $1,651.49 | $1,651.49 | **$3,302.98** | **First Installment** |
| HESTER, MATTHEW & ALICIA | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 15024 N HARMONY LN | 0011 | PT SW SW- BEG SW COR, N374.3', | 2,452 | 0 | Pen. Due | $0.00 | $24.77 | **$24.77** | Online Payment |
| MT VERNON, IL 62864 | 8.1500 | E295.16', N295.16', E365.31', S669.67', | 52,046 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W659.86' TO POB | **54,999** | 0 | Total Due | $1,651.49 | $1,676.26 | **$3,327.75** | 11/17/2023 |
| | | | 0 | 0 | Paid | $1,651.49 | $1,676.26 | **$3,327.75** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-17-400-006 | 92178 | | 2,397 | 0 | **Tax Due** | $80.79 | $80.79 | **$161.58** | **First Installment** |
| DALE, MARGIE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1115 FAIRFIELD RD | 0021 | W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,397** | 0 | **Total Due** | $80.79 | $80.79 | **$161.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $80.79 | $80.79 | **$161.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-100-001 | 92178 | | 9,412 | 0 | **Tax Due** | $317.23 | $317.23 | **$634.46** | **First Installment** |
| WILLIAMSON, NELSON REID | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| WILLIS R & PATRICIA WILLIAMSON | 0021 | W1/2 N1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 10518 N PARLIE LN | 39.9200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **9,412** | 0 | **Total Due** | $317.23 | $317.23 | **$634.46** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $317.23 | $317.23 | **$634.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-100-002 | 92178 | | 2,680 | 0 | **Tax Due** | $90.33 | $90.33 | **$180.66** | **First Installment** |
| GOWLER, CEDRIC M JR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 2105 | 0021 | NE NW EX PT RD N SD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENSON, AZ 85602 | 41.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,680** | 0 | **Total Due** | $90.33 | $90.33 | **$180.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $90.33 | $90.33 | **$180.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-100-004 | 92178 | | 1,148 | 0 | **Tax Due** | $38.70 | $38.70 | **$77.40** | **First Installment** |
| ATKINSON, DENNIS & JENNIFER TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 5275 PAULA CREST DR | 0021 | PT SW NW - BEG NW COR, E1312.64', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| COMMERCE CHARTER, MI 48382 | 5.0000 | S437', W436.7', NE399.12', W915.59', N40' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **1,148** | 0 | **Total Due** | $38.70 | $38.70 | **$77.40** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $38.70 | $38.70 | **$77.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-100-005 | 92178 | 15532 N MCCARTY LN | 12,423 | 0 | **Tax Due** | $700.31 | $700.31 | **$1,400.62** | **First Installment** |
| ATKINSON, EVERTT D & DORIS TR | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15532 N MCCARTY LN | 0011 | W65.23 ACS S1/2 NW (EX BEG NW COR, | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 60.7500 | E1312.64', S437', W436.7', NE399.12', | 22,055 | 5,152 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W915.59', N40' TO POB) | **36,930** | 0 | **Total Due** | $700.31 | $700.31 | **$1,400.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $700.31 | $700.31 | **$1,400.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-002 | 92178 | 15915 N HARMONY LN | 2,095 | 0 | **Tax Due** | $299.50 | $299.50 | **$599.00** | **First Installment** |
| EASLEY, KENNETH & SHARON | 6.74090 | MT VERNON, IL 62864 | 2,126 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 15915 N HARMONY LN | 0011 | N1/2 NE NE | 2,452 | 5,000 | **Pen. Due** | $13.48 | $8.99 | **$22.47** | Online Payment |
| MT VERNON, IL 62864 | 20.3300 | | 17,395 | 2,182 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **24,068** | 0 | **Total Due** | $312.98 | $318.49 | **$631.47** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $312.98 | $318.49 | **$631.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-200-003 | 92179 | | 5,654 | 0 | **Tax Due** | $193.69 | $193.69 | **$387.38** | **First Installment** |
| ATKINSON, EVERTT D & DORIS TR | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15532 N MCCARTY LN | 0021 | PT W1/2 SW NE E PT S1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 32.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,654** | 0 | **Total Due** | $193.69 | $193.69 | **$387.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $193.69 | $193.69 | **$387.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-005 | 92178 | 15665 N HARMONY LN | 1,846 | 0 | **Tax Due** | $2,055.13 | $2,055.13 | **$4,110.26** | **First Installment** |
| WEEKS, RYAN E & JONNA M | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15665 N HARMONY LN | 0011 | N PT E1/2 SE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 13.7100 | | 62,677 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **66,975** | 0 | **Total Due** | $2,055.13 | $2,055.13 | **$4,110.26** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $2,055.13 | $2,055.13 | **$4,110.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-006 | 92178 | 15575 N HARMONY LN | 225 | 0 | **Tax Due** | $1,911.99 | $1,911.99 | **$3,823.98** | **First Installment** |
| CLARK, RICHARD W | 6.74090 | MT VERNON, IL 62864 | 3,172 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 15575 N HARMONY LN | 0011 | S PT E1/2 SE NE S OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.8300 | | 56,879 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,728** | 0 | **Total Due** | $1,911.99 | $1,911.99 | **$3,823.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,911.99 | $1,911.99 | **$3,823.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-007 | 92178 | | 5,250 | 0 | **Tax Due** | $176.95 | $176.95 | **$353.90** | **First Installment** |
| SHIRRELL, TERRY W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.2100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,250** | 0 | **Total Due** | $176.95 | $176.95 | **$353.90** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $176.95 | $176.95 | **$353.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-009 | 92178 | 15855 N HARMONY LN | 1,354 | 0 | **Tax Due** | $128.28 | $128.28 | **$256.56** | **First Installment** |
| WEEKS, RYAN E & JONNA M | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15665 N HARMONY LN | 0011 | N10.25 ACS S20.5 ACS NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,806** | 0 | **Total Due** | $128.28 | $128.28 | **$256.56** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $128.28 | $128.28 | **$256.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-010 | 92178 | | 794 | 0 | **Tax Due** | $26.76 | $26.76 | **$53.52** | **First Installment** |
| SHIRRELL, TERRY W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0021 | S10.25 ACS NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **794** | 0 | **Total Due** | $26.76 | $26.76 | **$53.52** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $26.76 | $26.76 | **$53.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-200-012 | 92178 | 18990 E ANGLING RD | 1,415 | 0 | Tax Due | $1,499.11 | $1,499.11 | **$2,998.22** | **First Installment** |
| GREEN, JON & FERN | 6.74090 | MT VERNON, IL 62864-9101 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/22/2023 |
| 18990 E ANGLING RD | 0011 | PT SE NE - BEG 606.96', NW INT N LN SE | 2,452 | 5,000 | Pen. Due | $22.49 | $67.46 | **$89.95** | Online Payment |
| MT VERNON, IL 62864-9101 | 10.0000 | NE & W LN RD, S1082.25', SW263.85', | 58,289 | 6,678 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SW162.52', N1305.28', SE359.75' TO POB | **62,156** | 0 | Total Due | $1,521.60 | $1,640.57 | **$3,162.17** | 01/17/2024 |
| **Notes** 11/13/2023 ANGIE RETURNING CHK 6917 FOR THE AMOUNT OF 1499.11 DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $1,521.60 | $1,640.57 | **$3,162.17** | SI RESOURCES, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-014 | 92178 | | 0 | 0 | Tax Due | $17.50 | $17.50 | **$35.00** | **First Installment** |
| SHIRRELL, TERRY W | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0030 | PT W 1/2 SE NE LYG S OF S LN RD | 519 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **519** | 0 | Total Due | $17.50 | $17.50 | **$35.00** | 10/13/2023 |
| | | | 0 | 0 | Paid | $17.50 | $17.50 | **$35.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-200-016 | 92178 | | 6,661 | 0 | Tax Due | $224.51 | $224.51 | **$449.02** | **First Installment** |
| WHITE, MICHAEL H & SHARON R | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 6TH ST | 0021 | E1/2 SW NE & W1/2 SE NE (EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 29.8500 | 606.96'NW INT N LN SE NE &W LN RD, | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1082.25', SW263.85', SW162.52', | **6,661** | 0 | Total Due | $224.51 | $224.51 | **$449.02** | 10/05/2023 |
| | | N1305.28', SE359.75' TO POB & EX PT | 0 | 0 | Paid | $224.51 | $224.51 | **$449.02** | Online Payment |
| | | LYG S OF S LN RD | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-300-003 | 92178 | 18147 E ANGLING RD | 522 | 0 | Tax Due | $285.68 | $285.68 | **$571.36** | **First Installment** |
| RANKIN, CHARLES M | 6.74090 | MT VERNON, IL 62864 | 5,704 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18147 E ANGLING RD | 0011 | W 10ACS LYG S OF C/L RD OF SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1300 | LOAN# 728-7 | 18,453 | 5,655 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,131** | 0 | Total Due | $285.68 | $285.68 | **$571.36** | 10/26/2023 |
| | | | 0 | 0 | Paid | $285.68 | $285.68 | **$571.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-300-004 | 92178 | 18295 E ANGLING RD | 857 | 0 | Tax Due | $1,521.93 | $1,521.93 | **$3,043.86** | **First Installment** |
| WHITE, MATTHEW W & SHARON | 6.74090 | MT VERNON, IL 62864 | 728 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18295 E ANGLING RD | 0011 | W PT LOT PT S1/2 SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.2500 | | 47,118 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,155** | 0 | Total Due | $1,521.93 | $1,521.93 | **$3,043.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,521.93 | $1,521.93 | **$3,043.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-300-007 | 92178 | | 1,627 | 0 | Tax Due | $54.84 | $54.84 | **$109.68** | **First Installment** |
| GOWLER, RODNEY G | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15296 N MCCARTY LN | 0021 | SE SW LYG N OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 8.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,627** | 0 | Total Due | $54.84 | $54.84 | **$109.68** | 10/02/2023 |
| | | | 0 | 0 | Paid | $54.84 | $54.84 | **$109.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-18-300-008 | 92179 | 15296 N MCCARTY LN | 4,547 | 0 | **Tax Due** | $628.72 | $628.72 | **$1,257.44** | **First Installment** |
| GOWLER, RODNEY G | 6.85142 | MT VERNON, IL 62864 | 4,808 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 15296 N MCCARTY LN | 0011 | W1/2 SW LYG N OF RD | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 70.5100 | | 17,546 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,353** | 0 | **Total Due** | $628.72 | $628.72 | **$1,257.44** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $628.72 | $628.72 | **$1,257.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-300-010 | 92178 | 18369 E ANGLING RD | 1,131 | 0 | **Tax Due** | $1,990.83 | $1,990.83 | **$3,981.66** | **First Installment** |
| PERSMAN, JAMES M & LINDA C | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18369 E ANGLING RD | 0011 | PT SW- BEG SE COR, W795.53', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 23.6100 | NW975.43' NE TO N LN SE SW, E117.48', | 61,484 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1370.16' TO POB | **65,067** | 0 | **Total Due** | $1,990.83 | $1,990.83 | **$3,981.66** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,990.83 | $1,990.83 | **$3,981.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-300-011 | 92178 | 18500 E ANGLING RD | 6,845 | 0 | **Tax Due** | $1,668.71 | $1,668.71 | **$3,337.42** | **First Installment** |
| CHADBOURNE, PAMELA S | 6.74090 | MT VERNON, IL 62864 | 2,333 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18500 E ANGLING RD | 0011 | NE SW & PT NW SE LYG S OF RD (EX | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.1900 | BEG 99.1'N &662.28'NE NW COR LT 15 | 55,221 | 6,341 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | HARMONY HILLS SUB, SE108.61', | **66,851** | 0 | **Total Due** | $1,668.71 | $1,668.71 | **$3,337.42** | 11/15/2023 |
| | | SE125.51', SE122.98', NE85.92', | 0 | 0 | **Paid** | $1,668.71 | $1,668.71 | **$3,337.42** | Online Payment |
| | | NW131.59', NW298.33', SW310.73' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | & EX E5 ACS) | | | | | | | |
| 08-18-401-001 | 92178 | 18633 E ANGLING RD | 0 | 0 | **Tax Due** | $260.50 | $260.50 | **$521.00** | **First Installment** |
| CHADBOURNE, PAMELA S | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18500 E ANGLING RD | 0040 | PT NW SE-COMM SW COR NW SE, | 3,031 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.9900 | N99.10' NE662.28' TO POB, NE310.73', | 4,698 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE298.33' SE131.59', W85.92', NW122.98', | **7,729** | 0 | **Total Due** | $260.50 | $260.50 | **$521.00** | 11/15/2023 |
| | | NW125.51', NW108.61' TO POB | 0 | 0 | **Paid** | $260.50 | $260.50 | **$521.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-401-002 | 92178 | | 198 | 0 | **Tax Due** | $6.68 | $6.68 | **$13.36** | **First Installment** |
| SHIRRELL, MARK | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18877 E ANGLING RD | 0021 | E5 ACS NW SE LYG SE OF RD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **198** | 0 | **Total Due** | $6.68 | $6.68 | **$13.36** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $6.68 | $6.68 | **$13.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-18-402-002 | 92178 | E ANGLING RD | 1,927 | 0 | Tax Due | $64.95 | $64.95 | **$129.90** | **First Installment** |
| KONE, KEITH A | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 28 CHERRY DR | 0021 | NW SE LYG NW OF NW LN RD (EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.1700 | NE COR, S3.13', SW62.17', S197.19', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW68.36', SW136.49', SW430.55', | **1,927** | 0 | Total Due | $64.95 | $64.95 | **$129.90** | 11/15/2023 |
| | | SW66.62', NW702.53', SE613.48' TO POB) | 0 | 0 | Paid | $64.95 | $64.95 | **$129.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-402-004 | 92178 | 18706 E ANGLING RD | 1,397 | 0 | Tax Due | $47.09 | $47.09 | **$94.18** | **First Installment** |
| HOWELL, CHRISTOPHER M & AMY M | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 18706 E ANGLING RD | 0021 | PT NE SE - BEG NE COR, S3.13', | 0 | 0 | Pen. Due | $0.71 | $0.00 | **$0.71** | Christopher Howell Import Payment |
| MT VERNON, IL 62864 | 6.4500 | SW62.17', S197.19', SW68.36', SW136.49', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW430.55', SW66.62', NW702.53', | **1,397** | 0 | Total Due | $47.80 | $47.09 | **$94.89** | 10/18/2023 |
| | | SE613.48' TO POB | 0 | 0 | Paid | $47.80 | $47.09 | **$94.89** | Christopher Howell Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-002 | 92178 | 15393 N HARMONY LN | 358 | 0 | Tax Due | $311.43 | $311.43 | **$622.86** | **First Installment** |
| MARLOW, MARK A & GLENNA SHARON ET | 6.74090 | MT VERNON, IL 62864 | 373 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| AL | 0011 | N1/2 E1/2 NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15326 N HARMONY LN | 10.0000 | | 6,057 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **9,240** | 0 | Total Due | $311.43 | $311.43 | **$622.86** | 10/12/2023 |
| | | | 0 | 0 | Paid | $311.43 | $311.43 | **$622.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-003 | 92178 | | 226 | 0 | Tax Due | $90.26 | $90.26 | **$180.52** | **First Installment** |
| MARLOW, MARK A & GLENNA SHARON | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15393 N HARMONY LN | 0011 | N5 AC S10 AC E1/2 NE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,678** | 0 | Total Due | $90.26 | $90.26 | **$180.52** | 10/12/2023 |
| | | | 0 | 0 | Paid | $90.26 | $90.26 | **$180.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-004 | 92178 | 15275 N HARMONY LN | 0 | 0 | Tax Due | $837.09 | $837.09 | **$1,674.18** | **First Installment** |
| MAXEY, CHARLES & CRYSTAL | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 15275 N HARMONY LN | 0040 | S5 AC E1/2 NE SE | 4,803 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 35,459 | 4,426 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,262** | 0 | Total Due | $837.09 | $837.09 | **$1,674.18** | 10/05/2023 |
| | | | 0 | 0 | Paid | $837.09 | $837.09 | **$1,674.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-005 | 92178 | | 0 | 0 | Tax Due | $16.59 | $16.59 | **$33.18** | **First Installment** |
| SHIRRELL, TERRY W | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0030 | PT NE SE-BEG 152.95' E NW COR, | 492 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | E200.1', S109.71', W200', N111.77' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **492** | 0 | Total Due | $16.59 | $16.59 | **$33.18** | 10/13/2023 |
| | | | 0 | 0 | Paid | $16.59 | $16.59 | **$33.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-426-007 | 92178 | | 0 | 0 | **Tax Due** | $68.42 | $68.42 | **$136.84** | **First Installment** |
| SHIRRELL, GARY LEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18877 E ANGLING RD | 0040 | PT NE SE- BEG 349.79'E & 1025.89'N SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | COR, N208.71', W200', S208.71', E200' TO | 1,050 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **2,030** | 0 | **Total Due** | $68.42 | $68.42 | **$136.84** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $68.42 | $68.42 | **$136.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-008 | 92178 | 18979 E ANGLING RD | 0 | 0 | **Tax Due** | $197.81 | $197.81 | **$395.62** | **First Installment** |
| SHIRRELL, TERRY WAYNE | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0040 | PT NE SE-BEG 379.79' E & 1051.74' N SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | COR, N146.67', E296.99', S146.67', | 3,417 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W297.75' TO POB | **5,869** | 0 | **Total Due** | $197.81 | $197.81 | **$395.62** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $197.81 | $197.81 | **$395.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-009 | 92178 | 18877 E ANGLING RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SHIRRELL, GARY LEE | 6.74090 | MT VERNON, IL 62864 | 0 | 2,981 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18877 E ANGLING RD | 0040 | PT NE SE-COMM SW COR, N670.5', E30', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | N176.73' FOR POB, N176.73', E244.14', | 530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S176.94', W242.73' TO POB | **2,982** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-011 | 92179 | | 880 | 0 | **Tax Due** | $30.15 | $30.15 | **$60.30** | **First Installment** |
| SHIRRELL, GARY LEE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18877 E ANGLING RD | 0021 | PT NE SE-BEG SW COR, N670.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2800 | E681.O2' S676.32', W682.92' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **880** | 0 | **Total Due** | $30.15 | $30.15 | **$60.30** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $30.15 | $30.15 | **$60.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-012 | 92178 | 18979 E ANGLING RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SHIRRELL, TERRY W | 6.74090 | MT VERNON, IL 62864 | 0 | 1,230 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0040 | PT E1/2 SE-COMM SW COR NW SE, | 1,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1700 | E1312.96 N1347.99', E679.24' FOR POB, | 149 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S141.37', W296.99', S146.67', W30', | **1,231** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/13/2023 |
| | | N296.16', E TO POB | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-014 | 92178 | | 0 | 0 | **Tax Due** | $47.66 | $47.66 | **$95.32** | **First Installment** |
| SHIRRELL, GARY LEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18877 E ANGLING RD | 0030 | PT E1/2 SE-COMM SW COR NW SE, | 1,414 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7400 | E1312.96 N670.5', E273.29' FOR POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N353.89', E78', N24.38', E124.86', S379.79' | **1,414** | 0 | **Total Due** | $47.66 | $47.66 | **$95.32** | 11/01/2023 |
| | | W203.87' TO POB | 0 | 0 | **Paid** | $47.66 | $47.66 | **$95.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-426-015 | 92178 | | 0 | 0 | **Tax Due** | $48.57 | $48.57 | **$97.14** | **First Installment** |
| SHIRRELL, TERRY W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0030 | PT E1/2 SE-COMM SW COR NW SE, | 1,441 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7800 | E1312.96 N670.5', E477.16' FOR POB, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N379.79', E202.87', S383.54', W203.87' TO | **1,441** | 0 | **Total Due** | $48.57 | $48.57 | **$97.14** | 10/13/2023 |
| | | POB | 0 | 0 | **Paid** | $48.57 | $48.57 | **$97.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-016 | 92178 | 18987 E ANGLING RD | 0 | 0 | **Tax Due** | $521.75 | $521.75 | **$1,043.50** | **First Installment** |
| SHIRRELL, TERRY W | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18987 E ANGLING RD | 0040 | PT NE SE - BEG NW COR, S210.07', | 3,216 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.7500 | E152.44', N TO N LN SE, W152.95' TO POB | 12,264 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,480** | 0 | **Total Due** | $521.75 | $521.75 | **$1,043.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $521.75 | $521.75 | **$1,043.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-017 | 92178 | 18877 E ANGLING RD | 0 | 0 | **Tax Due** | $61.04 | $61.04 | **$122.08** | **First Installment** |
| SHERRELL, GARY | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18877 E ANGLING RD | 0040 | PT SE-COMM SW COR NW SE, E1312.96', | 1,545 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8300 | N670.5' FOR POB, N467.42', E152.44', | 266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S113.78', W122.18', S353.46', W30' TO | **1,811** | 0 | **Total Due** | $61.04 | $61.04 | **$122.08** | 11/01/2023 |
| | | POB | 0 | 0 | **Paid** | $61.04 | $61.04 | **$122.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-426-018 | 92178 | | 0 | 0 | **Tax Due** | $33.03 | $33.03 | **$66.06** | **First Installment** |
| SHIRRELL, GARY LEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18877 E ANGLING RD | 0030 | PT NE SE - BEG 30' E SW COR NW NE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | SE, N176.73', E243.73', S176.95', W243.29' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $33.03 | $33.03 | **$66.06** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $33.03 | $33.03 | **$66.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-002 | 92178 | | 0 | 0 | **Tax Due** | $69.13 | $69.13 | **$138.26** | **First Installment** |
| WOLF, DALLAS D & SHIRLENE L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15165 N SUMMIT LN | 0030 | HARMONY HILLS SUB LOT 14 | 2,051 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,051** | 0 | **Total Due** | $69.13 | $69.13 | **$138.26** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $69.13 | $69.13 | **$138.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-003 | 92178 | E WEBER ST | 0 | 0 | **Tax Due** | $36.61 | $36.61 | **$73.22** | **First Installment** |
| SIMMONS, JACK & H PAULETTE | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18732 E WEBER | 0030 | HARMONY HILLS SUB LOT 13 | 1,086 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,086** | 0 | **Total Due** | $36.61 | $36.61 | **$73.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $36.61 | $36.61 | **$73.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-451-004 | 92178 | 18732 E WEBER | 0 | 0 | Tax Due | $1,970.87 | $1,970.87 | **$3,941.74** | **First Installment** |
| SIMMONS, JACK & H PAULETTE | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18732 E WEBER | 0040 | HARMONY HILLS SUB LOT 12 | 2,606 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 66,869 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,475** | 0 | Total Due | $1,970.87 | $1,970.87 | **$3,941.74** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,970.87 | $1,970.87 | **$3,941.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-006 | 92178 | | 0 | 0 | Tax Due | $64.38 | $64.38 | **$128.76** | **First Installment** |
| WOLF, DALLAS D & SHIRLENE L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 15165 N SUMMIT LN | 0030 | HARMONY HILLS SUB LOT 17 | 1,910 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,910** | 0 | Total Due | $64.38 | $64.38 | **$128.76** | 09/21/2023 |
| | | | 0 | 0 | Paid | $64.38 | $64.38 | **$128.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-008 | 92178 | | 0 | 0 | Tax Due | $33.50 | $33.50 | **$67.00** | **First Installment** |
| LONG, DONNA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/30/2023 |
| 5777 OAKLEY AVE UNIT 102 | 0030 | HARMONY HILLS RE-SUB LOTS 7, 20, 21, | 994 | 0 | Pen. Due | $0.50 | $0.00 | **$0.50** | Donna Long Import Payment |
| KELLER, TX 76244 | 0.0000 | 31 & 32 LOT 21A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **994** | 0 | Total Due | $34.00 | $33.50 | **$67.50** | 10/30/2023 |
| | | | 0 | 0 | Paid | $34.00 | $33.50 | **$67.50** | Donna Long Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** ** HILLARY 10/14/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK 2021 TAX BILL & FRIENDLY REMINDER RETURNED - INSUFFICIENT ADDRESS - UNABLE TO FORWARD

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-451-009 | 92178 | 18600 E HILL RD | 0 | 0 | Tax Due | $1,047.57 | $1,047.57 | **$2,095.14** | **First Installment** |
| JOHNSON, DONALD P JR & CAROL S | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18600 E HILL RD | 0040 | HARMONY HILLS RE-SUB LOTS 7, 20, 21, | 2,847 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 31 & 32 LOT 21 | 43,439 | 2,205 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,286** | 0 | Total Due | $1,047.57 | $1,047.57 | **$2,095.14** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,047.57 | $1,047.57 | **$2,095.14** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-010 | 92178 | 15163 N SUMMIT LN | 0 | 0 | Tax Due | $2,296.16 | $2,296.16 | **$4,592.32** | **First Installment** |
| SLEDGE, JANET LYNN | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15163 N SUMMIT LN | 0040 | HARMONY HILLS RE-SUB LOTS 7, 20, 21, | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 & 32 LOT 20 | 76,086 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **79,126** | 0 | Total Due | $2,296.16 | $2,296.16 | **$4,592.32** | 11/07/2023 |
| | | | 0 | 0 | Paid | $2,296.16 | $2,296.16 | **$4,592.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-012 | 92178 | | 620 | 0 | Tax Due | $20.90 | $20.90 | **$41.80** | **First Installment** |
| CHADBOURNE, PAMELA S | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18500 E ANGLING RD | 0021 | HARMONY HILLS SUB LT 15 EX S25' AS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3800 | MEAS ALG E LN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **620** | 0 | Total Due | $20.90 | $20.90 | **$41.80** | 11/15/2023 |
| | | | 0 | 0 | Paid | $20.90 | $20.90 | **$41.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-451-015 | 92178 | | 0 | 0 | Tax Due | $26.09 | $26.09 | **$52.18** | **First Installment** |
| SLEDGE, JANET LYNN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15163 N SUMMIT LN | 0030 | HARMONY HILLS SUB LT 19 EX N20' | 774 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **774** | 0 | Total Due | $26.09 | $26.09 | **$52.18** | 11/07/2023 |
| | | | 0 | 0 | Paid | $26.09 | $26.09 | **$52.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-016 | 92178 | 15130 N VALLEY LN | 0 | 0 | Tax Due | $1,710.81 | $1,710.81 | **$3,421.62** | **First Installment** |
| PETERSON, KENDRA S & DALE G | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 15130 N VALLEY LN | 0040 | HARMONY HILLS SUB LT 16 & S25' LT 15 | 1,343 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | AS MEAS ALG E LN | 49,416 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,759** | 0 | Total Due | $1,710.81 | $1,710.81 | **$3,421.62** | 09/29/2023 |
| | | | 0 | 0 | Paid | $1,710.81 | $1,710.81 | **$3,421.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-451-017 | 92178 | 15165 N SUMMIT LN | 0 | 0 | Tax Due | $1,889.27 | $1,889.27 | **$3,778.54** | **First Installment** |
| WOLF, DALLAS D & SHIRLENE L | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15165 N SUMMIT LN | 0040 | HARMONY HILLS SUB LT 18 & N20' LT 19 | 2,304 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 64,750 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,054** | 0 | Total Due | $1,889.27 | $1,889.27 | **$3,778.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,889.27 | $1,889.27 | **$3,778.54** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-452-001 | 92178 | 18550 E HILL ST | 0 | 0 | Tax Due | $2,681.94 | $2,681.94 | **$5,363.88** | **First Installment** |
| LONG, RYAN K & AMY R | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18550 E HILL ST | 0040 | HARMONY HILLS SUB LOT 22 | 2,814 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 82,758 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,572** | 0 | Total Due | $2,681.94 | $2,681.94 | **$5,363.88** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,681.94 | $2,681.94 | **$5,363.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-452-002 | 92178 | 15003 N WOODS LN | 0 | 0 | Tax Due | $2,670.44 | $2,670.44 | **$5,340.88** | **First Installment** |
| HELM, J TRAVIS & TERRI L | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15003 N WOODS LN | 0040 | HARMONY HILLS SUB LOT 23 | 3,039 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 82,192 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,231** | 0 | Total Due | $2,670.44 | $2,670.44 | **$5,340.88** | 10/13/2023 |
| | | | 0 | 0 | Paid | $2,670.44 | $2,670.44 | **$5,340.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-001 | 92178 | 18617 E HILL RD | 0 | 0 | Tax Due | $1,125.50 | $1,125.50 | **$2,251.00** | **First Installment** |
| VELHAGEN, ERIC S & DEANNA R TRUST | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ERIC S & DEANNA R VELHAGEN TRUSTEES | 0040 | HARMONY HILLS SUB LOT 25 | 2,826 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 18617 E HILL RD | 0.0000 | | 36,567 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **39,393** | 0 | Total Due | $1,125.50 | $1,125.50 | **$2,251.00** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,125.50 | $1,125.50 | **$2,251.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-453-002 | 92178 | | 0 | 0 | **Tax Due** | $33.40 | $33.40 | **$66.80** | **First Installment** |
| MARLOW, THOMAS A & MICHELLE L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18650 E JEFFERSON RD | 0030 | HARMONY HILLS SUB LOT 26 | 991 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **991** | 0 | **Total Due** | $33.40 | $33.40 | **$66.80** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $33.40 | $33.40 | **$66.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-003 | 92178 | | 0 | 0 | **Tax Due** | $36.47 | $36.47 | **$72.94** | **First Installment** |
| MARLOW, THOMAS A & MICHELLE L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18650 E JEFFERSON RD | 0030 | HARMONY HILLS SUB LOT 29 | 1,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,082** | 0 | **Total Due** | $36.47 | $36.47 | **$72.94** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $36.47 | $36.47 | **$72.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-004 | 92178 | 18640 E JEFFERSON RD | 0 | 0 | **Tax Due** | $2,137.44 | $2,137.44 | **$4,274.88** | **First Installment** |
| HARLOW, BENJAMIN & LISA A | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18640 E JEFFERSON RD | 0040 | HARMONY HILLS SUB LOT 24 | 2,815 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 71,602 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **74,417** | 0 | **Total Due** | $2,137.44 | $2,137.44 | **$4,274.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,137.44 | $2,137.44 | **$4,274.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-005 | 92178 | 18650 E JEFFERSON RD | 0 | 0 | **Tax Due** | $1,717.99 | $1,717.99 | **$3,435.98** | **First Installment** |
| MARLOW, THOMAS A & MICHELLE L | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18650 E JEFFERSON RD | 0040 | HARMONY HILLS SUB LOT 27 | 2,443 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 54,529 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,972** | 0 | **Total Due** | $1,717.99 | $1,717.99 | **$3,435.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,717.99 | $1,717.99 | **$3,435.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-006 | 92178 | 18694 E JEFFERSON RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WALLER, HARRY L & JOSETTE Y | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18694 E JEFFERSON RD | 0040 | HARMONY HILLS SUB LOT 28 | 2,590 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 53,492 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,082** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-009 | 92178 | | 0 | 0 | **Tax Due** | $25.62 | $25.62 | **$51.24** | **First Installment** |
| WALLER, HARRY & JOSETTE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18694 E JEFFERSON RD | 0030 | HARMONY HILLS RE-SUB LOTS 7, 20, 21, | 760 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 & 32 LOT 31A | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **760** | 0 | **Total Due** | $25.62 | $25.62 | **$51.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.62 | $25.62 | **$51.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-453-010 | 92178 | | 0 | 0 | **Tax Due** | $25.62 | $25.62 | **$51.24** | **First Installment** |
| WALLER, HARRY & JOSETTE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18694 E JEFFERSON RD | 0030 | HARMONY HILLS RE-SUB LOTS 7, 20, 21, | 760 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 & 32 LOT 31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **760** | 0 | **Total Due** | $25.62 | $25.62 | **$51.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $25.62 | $25.62 | **$51.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-011 | 92178 | | 0 | 0 | **Tax Due** | $38.83 | $38.83 | **$77.66** | **First Installment** |
| WALLER, HARRY & JOSETTE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18694 JEFFERSON RD | 0030 | HARMONY HILLS SUB LOT 30 | 1,152 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,152** | 0 | **Total Due** | $38.83 | $38.83 | **$77.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $38.83 | $38.83 | **$77.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-453-012 | 92178 | 15184 N SUMMIT LN | 0 | 0 | **Tax Due** | $2,548.94 | $2,548.94 | **$5,097.88** | **First Installment** |
| NEWELL, MARVIN RAY & PAMELA JILL | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 15184 N SUMMIT LN | 0040 | RESUB OF LOTS 7, 20, 21, 31, & 32 | 2,768 | 0 | **Pen. Due** | $0.00 | $76.32 | **$76.32** | NEWELL, MARVIN RAY & PAMELA JILL |
| MT VERNON, IL 62864 | 1.5400 | HARMONY HILLS LTS 32 & 32A | 78,858 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **81,626** | 0 | **Total Due** | $2,548.94 | $2,635.26 | **$5,184.20** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $2,548.94 | $2,635.26 | **$5,184.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-476-001 | 92178 | 18770 E WEBER RD | 0 | 0 | **Tax Due** | $1,833.76 | $1,833.76 | **$3,667.52** | **First Installment** |
| BOWLIN, RUSSELL & SUSAN JT TENANCY | 6.74090 | MOUNT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| TRUST | 0040 | HARMONY HILLS SUB LOT 11 | 3,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18770 E WEBER RD | 0.0000 | | 51,303 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **54,407** | 0 | **Total Due** | $1,833.76 | $1,833.76 | **$3,667.52** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,833.76 | $1,833.76 | **$3,667.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/02/2021 RETURNING YOUR CHECK NO. 613 IN THE AMOUNT OF $1594.30; LAST YEAR'S TAXES WERE SOLD AT TAX SALE; THESE TAXES MUST BE REDEEMED IN THE COUNTY CLERK'S OFFICE BEFORE PMT CAN BE MADE ON 2020 RE TAX; PMT IS DUE BY SEPT 10 OR PENALTY WILL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-476-002 | 92178 | 18836 E WEBER RD | 0 | 0 | **Tax Due** | $2,379.14 | $2,379.14 | **$4,758.28** | **First Installment** |
| YANEZ, TROY D & CANDACE A | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 18836 E WEBER RD | 0040 | HARMONY HILLS SUB LOT 10 | 2,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| MT VERNON, IL 62864 | 0.0000 | | 73,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,588** | 0 | **Total Due** | $2,379.14 | $2,379.14 | **$4,758.28** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $2,379.14 | $2,379.14 | **$4,758.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-477-001 | 92178 | | 0 | 0 | **Tax Due** | $378.91 | $378.91 | **$757.82** | **First Installment** |
| MCGILL, KENNETH R | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18979 E WEBER RD | 0040 | HARMONY HILLS SUB LOT 3 | 2,966 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 8,276 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,242** | 0 | **Total Due** | $378.91 | $378.91 | **$757.82** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $378.91 | $378.91 | **$757.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-002 | 92178 | 18979 E WEBER RD | 0 | 0 | **Tax Due** | $1,877.01 | $1,877.01 | **$3,754.02** | **First Installment** |
| MCGILL, KENNETH R | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18979 E WEBER RD | 0040 | HARMONY HILLS SUB LOT 2 | 3,984 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 57,706 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,690** | 0 | **Total Due** | $1,877.01 | $1,877.01 | **$3,754.02** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,877.01 | $1,877.01 | **$3,754.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-003 | 92178 | 18765 E WEBER RD | 0 | 0 | **Tax Due** | $2,395.89 | $2,395.89 | **$4,791.78** | **First Installment** |
| TOOKE, JOHN E & JULIE R | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 18765 E WEBER RD | 0040 | HARMONY HILLS SUB LOT 8 | 3,402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 73,683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,085** | 0 | **Total Due** | $2,395.89 | $2,395.89 | **$4,791.78** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $2,395.89 | $2,395.89 | **$4,791.78** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-004 | 92178 | 18865 E WEBER RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DARIN, MICHAEL D & KATHY T | 6.74090 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18865 E WEBER RD | 0040 | HARMONY HILLS SUB LOT 9 LOAN | 3,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | #0564216 | 45,120 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,924** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-005 | 92178 | 18877 E WEBER RD | 0 | 0 | **Tax Due** | $2,063.96 | $2,063.96 | **$4,127.92** | **First Installment** |
| WILDERMAN, MICHAEL B & JEAN C | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 18877 E WEBER RD | 0040 | HARMONY HILLS SUB LOT 4 | 5,087 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 67,150 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,237** | 0 | **Total Due** | $2,063.96 | $2,063.96 | **$4,127.92** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $2,063.96 | $2,063.96 | **$4,127.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-006 | 92178 | 18794 E JEFFERSON RD | 0 | 0 | **Tax Due** | $2,411.66 | $2,411.66 | **$4,823.32** | **First Installment** |
| O'DELL, ERIC W & CHARLIN M | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18794 E JEFFERSON RD | 0040 | HARMONY HILLS RE-SUB LOTS 7, 20, 21, | 4,786 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | 31 & 32 LOT 7 | 72,767 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **77,553** | 0 | **Total Due** | $2,411.66 | $2,411.66 | **$4,823.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,411.66 | $2,411.66 | **$4,823.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-18-477-007 | 92178 | | 0 | 0 | Tax Due | $151.07 | $151.07 | **$302.14** | **First Installment** |
| MORRIS, DAVID GENE | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 18896 E JEFFERSON RD | 0030 | HARMONY HILLS RE-SUB LOTS 7, 20, 21, | 4,482 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 31 & 32 LOT 7A | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,482** | 0 | Total Due | $151.07 | $151.07 | **$302.14** | 09/19/2023 |
| | | | 0 | 0 | Paid | $151.07 | $151.07 | **$302.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-008 | 92178 | 18896 E JEFFERSON RD | 0 | 0 | Tax Due | $2,082.97 | $2,082.97 | **$4,165.94** | **First Installment** |
| MORRIS, DAVID G | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 18896 JEFFERSON RD | 0040 | HARMONY HILLS SUB LOT 6 | 3,920 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| MT VERNON, IL 62864 | 0.0000 | | 63,881 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,801** | 0 | Total Due | $2,082.97 | $2,082.97 | **$4,165.94** | 10/26/2023 |
| | | | 0 | 0 | Paid | $2,082.97 | $2,082.97 | **$4,165.94** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-009 | 92178 | | 0 | 0 | Tax Due | $108.16 | $108.16 | **$216.32** | **First Installment** |
| MORRIS, DAVID | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| 18896 E JEFFERSON RD | 0030 | HARMONY HILLS SUB LOT 5 | 3,209 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,209** | 0 | Total Due | $108.16 | $108.16 | **$216.32** | 09/19/2023 |
| | | | 0 | 0 | Paid | $108.16 | $108.16 | **$216.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-18-477-010 | 92178 | | 0 | 0 | Tax Due | $174.09 | $174.09 | **$348.18** | **First Installment** |
| BEHIMER, GERALD M & SMITH, A J TRUST | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| % PARKSIDE FINANCIAL BANK & TRUST-TTEE | 0030 | HARMONY HILLS SUB LOT 1 | 5,165 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Natalie Malloy Import Payment |
| 8112 MARYLAND AVE STE 101 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63105 | | | **5,165** | 0 | Total Due | $174.09 | $174.09 | **$348.18** | 09/27/2023 |
| **Notes** ** BOBWATT 10/25/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE. LATE FEE = $4.78 TOTAL DUE = $323.34 | | | 0 | 0 | Paid | $174.09 | $174.09 | **$348.18** | Natalie Malloy Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-003 | 92179 | | 465 | 0 | Tax Due | $15.93 | $15.93 | **$31.86** | **First Installment** |
| WHITE, MATTHEW W & SHARON | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18295 E ANGLING RD | 0021 | W1/4 N1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **465** | 0 | Total Due | $15.93 | $15.93 | **$31.86** | 10/16/2023 |
| | | | 0 | 0 | Paid | $15.93 | $15.93 | **$31.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-004 | 92179 | | 1,004 | 0 | Tax Due | $34.40 | $34.40 | **$68.80** | **First Installment** |
| HAWKINS, JILL A REVOCABLE TRUST | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18354 E FAIRFIELD RD | 0021 | SW NE NW & E3/4 N1/2 NE NW LIFE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 26.3000 | ESTATE: OLIVE C ELLIS | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,004** | 0 | Total Due | $34.40 | $34.40 | **$68.80** | 10/04/2023 |
| | | | 0 | 0 | Paid | $34.40 | $34.40 | **$68.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-100-006 | 92179 | 18246 E FAIRFIELD RD | 6,802 | 0 | **Tax Due** | $371.28 | $371.28 | **$742.56** | **First Installment** |
| BUCK JOINT TRUST | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18246 E FAIRFIELD RD | 0011 | SW NW EX PT FOR HWY PER 3-7-282 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.4300 | | 7,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,838** | 0 | **Total Due** | $371.28 | $371.28 | **$742.56** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $371.28 | $371.28 | **$742.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-007 | 92179 | 18250 E FAIRFIELD RD | 185 | 0 | **Tax Due** | $432.36 | $432.36 | **$864.72** | **First Installment** |
| LOSS, JENNIFER | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18250 E FAIRFIELD RD | 0011 | NW COR SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.5500 | | 15,984 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,621** | 0 | **Total Due** | $432.36 | $432.36 | **$864.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $432.36 | $432.36 | **$864.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-008 | 92179 | 18326 E FAIRFIELD RD | 439 | 0 | **Tax Due** | $846.32 | $846.32 | **$1,692.64** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUST | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0011 | E SD NW COR SE NW | 2,452 | 0 | **Pen. Due** | $25.39 | $12.69 | **$38.08** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 4.5100 | | 21,814 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,705** | 0 | **Total Due** | $871.71 | $859.01 | **$1,730.72** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $871.71 | $859.01 | **$1,730.72** | Neil Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-009 | 92179 | 18354 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,474.77 | $1,474.77 | **$2,949.54** | **First Installment** |
| HAWKINS, JILL A REVOCABLE TRUST | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18354 E FAIRFIELD RD | 0040 | COMM NW COR SE NW SEC 19, E410' TO | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | POB E122', S357', W122', N357' TO POB | 52,832 | 2,703 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,753** | 0 | **Total Due** | $1,474.77 | $1,474.77 | **$2,949.54** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,474.77 | $1,474.77 | **$2,949.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-010 | 92179 | 18398 E FAIRFIELD RD | 290 | 0 | **Tax Due** | $1,015.35 | $1,015.35 | **$2,030.70** | **First Installment** |
| LONG, AMY MARIE | 6.85142 | MT VERNON, IL 62864 | 250 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18398 E FAIRFIELD RD | 0011 | PT SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.8100 | | 32,647 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,639** | 0 | **Total Due** | $1,015.35 | $1,015.35 | **$2,030.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,015.35 | $1,015.35 | **$2,030.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-011 | 92179 | 18251 E FAIRFIELD RD | 1,656 | 0 | **Tax Due** | $835.81 | $835.81 | **$1,671.62** | **First Installment** |
| MARLOW, ERICA | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14003 N HARMONY LN | 0011 | PT SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 17.5600 | | 20,290 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,398** | 0 | **Total Due** | $835.81 | $835.81 | **$1,671.62** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $835.81 | $835.81 | **$1,671.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-100-016 | 92179 | 14768 N MCCARTY LN | 2,056 | 0 | Tax Due | $859.10 | $859.10 | **$1,718.20** | **First Installment** |
| HOWERTON, JACK W & TERRYE H | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14768 N MCCARTY LN | 0011 | S10 AC NW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 35,772 | 4,202 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,280** | 0 | Total Due | $859.10 | $859.10 | **$1,718.20** | 10/20/2023 |
| | | | 0 | 0 | Paid | $859.10 | $859.10 | **$1,718.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-017 | 92179 | 18143 E ANGLING RD | 0 | 0 | Tax Due | $1,691.99 | $1,691.99 | **$3,383.98** | **First Installment** |
| RANKIN, GREGORY C & ELENE E | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18143 E ANGLING RD | 0040 | PT NW-BEG 665.95' E NW COR, E230', | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | S379', W230', N379' TO POB | 52,351 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,391** | 0 | Total Due | $1,691.99 | $1,691.99 | **$3,383.98** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,691.99 | $1,691.99 | **$3,383.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-018 | 92179 | | 443 | 0 | Tax Due | $15.18 | $15.18 | **$30.36** | **First Installment** |
| RANKIN, CHARLES M | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18147 E ANGLING RD | 0021 | NE NW NW EX N379' W230' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.2900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **443** | 0 | Total Due | $15.18 | $15.18 | **$30.36** | 10/13/2023 |
| | | | 0 | 0 | Paid | $15.18 | $15.18 | **$30.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-021 | 92179 | | 3,079 | 0 | Tax Due | $105.48 | $105.48 | **$210.96** | **First Installment** |
| MARLOW, LARRY & DEBORAH J | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18619 E FAIRFIELD RD | 0021 | IRREG 16.54AC TR LYG IN E1/2 NW & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.5400 | W1/2 NE LYG N OF E FAIRFIELD RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,079** | 0 | Total Due | $105.48 | $105.48 | **$210.96** | 10/06/2023 |
| | | | 0 | 0 | Paid | $105.48 | $105.48 | **$210.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-022 | 92179 | 18456 E FAIRFIELD RD | 0 | 0 | Tax Due | $1,532.94 | $1,532.94 | **$3,065.88** | **First Installment** |
| MARLOW, RYAN E & BRANDI N | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 18456 E FAIRFIELD RD | 0040 | PT SE NW- COM PT 416'E OF W LN NE | 2,515 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1100 | ON C/L E FAIRFIELD RD, N200', W572.32', | 48,233 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S278.11' TO POB, W165', S TO C/L E | **50,748** | 0 | Total Due | $1,532.94 | $1,532.94 | **$3,065.88** | 11/16/2023 |
| | | FAIRFIELD RD, NE TO A PT 283'S OF | 0 | 0 | Paid | $1,532.94 | $1,532.94 | **$3,065.88** | Online Payment |
| | | POB, N283' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-100-027 | 92179 | | 1,561 | 0 | Tax Due | $682.27 | $682.27 | **$1,364.54** | **First Installment** |
| RANKIN, GREGORY C & ELENE E | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18143 E ANGLING RD | 0011 | PT NW NW - BEG 421.01'E NW COR, | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0300 | E244.94', S661.89', E658.6', S310.22', | 15,903 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW903.08', N299.96', N659.45' TO POB | **19,916** | 0 | Total Due | $682.27 | $682.27 | **$1,364.54** | 11/09/2023 |
| | | | 0 | 0 | Paid | $682.27 | $682.27 | **$1,364.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-100-028 | 92179 | 14830 N MCCARTY LN | 402 | 0 | **Tax Due** | $1,753.86 | $1,753.86 | **$3,507.72** | **First Installment** |
| JOHNSON, MICKEY & KENDREA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14830 N MCCARTY LN | 0011 | PT NW NW - BEG NW COR S1/2 S1/2, N | 4,583 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1700 | TO NW COR, E421.01', S TO A PT E OF | 57,212 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, W TO POB | **62,197** | 0 | **Total Due** | $1,753.86 | $1,753.86 | **$3,507.72** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,753.86 | $1,753.86 | **$3,507.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-201-012 | 92179 | 14728 N SERENITY LN | 0 | 0 | **Tax Due** | $2,262.72 | $2,262.72 | **$4,525.44** | **First Installment** |
| DUNN, ADAM & JENNIFER | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14728 N SERENITY LN | 0040 | SERENITY LAKE ESTATES SUB LOT 2 | 4,391 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.8000 | | 67,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **72,051** | 0 | **Total Due** | $2,262.72 | $2,262.72 | **$4,525.44** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $2,262.72 | $2,262.72 | **$4,525.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-201-013 | 92179 | | 0 | 0 | **Tax Due** | $18.16 | $18.16 | **$36.32** | **First Installment** |
| DUNN, ADAM & JENNIFER | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14728 N SERENITY LN | 0030 | SERENITY LAKE ESTATES LOT 1 | 530 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $18.16 | $18.16 | **$36.32** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $18.16 | $18.16 | **$36.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-201-014 | 92179 | 18798 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $489.23 | $489.23 | **$978.46** | **First Installment** |
| GUERRERO, LEE & TRENA | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/14/2023 |
| 18798 E FAIRFIELD RD | 0040 | BULLARDS SUB TR 2 & PT NE SEC 19- | 3,969 | 0 | **Pen. Due** | $7.34 | $0.00 | **$7.34** | Online Payment |
| MT VERNON, IL 62864 | 3.5800 | BEG NW COR NW NE, W278', S364', | 53,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E375', N364', W97' TO POB DOR 97-41-36 | **57,124** | 0 | **Total Due** | $496.57 | $489.23 | **$985.80** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $496.57 | $489.23 | **$985.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-201-016 | 92179 | 18708 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,824.78 | $1,824.78 | **$3,649.56** | **First Installment** |
| ELLIS, KEVIN D | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18708 E FAIRFIELD RD | 0040 | PT S1/2 NW NE- BEG NE COR SERENITY | 5,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.3000 | LAKE ESTATES SUB, E439.8', S TO N LN | 53,993 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, SW TO SE COR SD SUB, N434.6' TO | **59,267** | 0 | **Total Due** | $1,824.78 | $1,824.78 | **$3,649.56** | 10/06/2023 |
| | | POB | 0 | 0 | **Paid** | $1,824.78 | $1,824.78 | **$3,649.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-201-017 | 92179 | | 0 | 0 | **Tax Due** | $23.19 | $23.19 | **$46.38** | **First Installment** |
| WEST, KYLE & KIMBERLY | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 14896 N SERENITY LN | 0030 | SERENITY LAKE ESTATES SUB PT LT 3- | 677 | 0 | **Pen. Due** | $0.70 | $0.35 | **$1.05** | GROOME, WILLIAM |
| MT VERNON, IL 62864 | 0.6900 | BEG NW COR, SW75', E400', NE75', W400' | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | TO POB | **677** | 0 | **Total Due** | $23.89 | $63.54 | **$87.43** | 12/15/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $23.89 | $63.54 | **$87.43** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-201-018 | 92179 | 14798 N SERENITY LN | 0 | 0 | Tax Due | $2,241.96 | $2,241.96 | **$4,483.92** | **First Installment** |
| MAGNUS, DONALD H & CAROL LAVERNE | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14798 N SERENITY LN | 0040 | SENERITY LAKE ESTATES SUB LT 3 EX | 5,222 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.2100 | BEG NW COR, SW75', E400', NE75', W400' TO POB | 71,223 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,445** | 0 | Total Due | $2,241.96 | $2,241.96 | **$4,483.92** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,241.96 | $2,241.96 | **$4,483.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-201-019 | 92179 | | 627 | 0 | Tax Due | $21.48 | $21.48 | **$42.96** | **First Installment** |
| WEST, KYLE & KIMBERLY | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 14896 N SERENITY LN | 0021 | PT N1/2 NW NE-BEG NW COR, E107.68', | 0 | 0 | Pen. Due | $0.64 | $0.32 | **$0.96** | SI RESOURCES, LLC |
| MT VERNON, IL 62864 | 13.6100 | S364', E278', S305.51', NW336.7', W650', | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | N364' TO POB | **627** | 0 | Total Due | $22.12 | $51.80 | **$73.92** | 11/30/2023 |
| | | | 0 | 0 | Paid | $22.12 | $51.80 | **$73.92** | SI RESOURCES, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-201-020 | 92178 | 14896 N SERENITY LN | 0 | 0 | Tax Due | $2,313.92 | $2,313.92 | **$4,627.84** | **First Installment** |
| WEST, KYLE & KIMBERLY | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 14896 N SERENITY LN | 0040 | PT N1/2 NW NE- BEG SW COR N1/2, | 4,803 | 0 | Pen. Due | $69.42 | $34.71 | **$104.13** | JICTB, INC |
| MT VERNON, IL 62864 | 5.0500 | E789.51', NW336.7', W650', S305.56' TO | 69,850 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | POB | **74,653** | 0 | Total Due | $2,383.34 | $2,378.63 | **$4,761.97** | 11/21/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | Paid | $2,383.34 | $2,378.63 | **$4,761.97** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-001 | 92179 | 18802 E FAIRFIELD RD | 0 | 0 | Tax Due | $376.73 | $376.73 | **$753.46** | **First Installment** |
| LANE, COLTON S | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18802 E FAIRFIELD RD | 0040 | BEG NW COR NE NE | 4,637 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 4.7200 | | 12,360 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,997** | 0 | Total Due | $376.73 | $376.73 | **$753.46** | 11/13/2023 |
| | | | 0 | 0 | Paid | $376.73 | $376.73 | **$753.46** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-003 | 92179 | 18808 E FAIRFIELD RD | 0 | 0 | Tax Due | $1,726.83 | $1,726.83 | **$3,453.66** | **First Installment** |
| WILSON, DOUGLAS W & DENISE R | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18808 E FAIRFIELD RD | 0040 | BULLARDS SUB TRACT 1 | 2,331 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.9500 | | 54,077 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,408** | 0 | Total Due | $1,726.83 | $1,726.83 | **$3,453.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,726.83 | $1,726.83 | **$3,453.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-006 | 92179 | 18846 E FAIRFIELD RD | 0 | 16,640 | Tax Due | $202.05 | $202.05 | **$404.10** | **First Installment** |
| JONES, MARK D & SERENA G | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| 18846 E FAIRFIELD RD | 0040 | BULLARDS SUB TRACT 5 | 2,331 | 0 | Pen. Due | $3.03 | $0.00 | **$3.03** | Serena Jones Import Payment |
| MT VERNON, IL 62864 | 0.9500 | | 26,207 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,538** | 0 | Total Due | $205.08 | $202.05 | **$407.13** | 11/07/2023 |
| | | | 0 | 0 | Paid | $205.08 | $202.05 | **$407.13** | Serena Jones Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-226-007 | 92179 | 18854 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $490.50 | $490.50 | **$981.00** | **First Installment** |
| PHELPS, TERESA M | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18854 E FAIRFIELD RD | 0040 | BULLARDS SUB TRACT 6 | 2,186 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Teresa Phelps Import Payment |
| MT VERNON, IL 62864 | 0.8900 | | 23,132 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,318** | 0 | **Total Due** | $490.50 | $490.50 | **$981.00** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $490.50 | $490.50 | **$981.00** | Teresa Phelps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-008 | 92179 | 18886 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $379.74 | $379.74 | **$759.48** | **First Installment Sold at Tax Sale** |
| FWBII HOLDINGS LLC | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| PO BOX 159 | 0040 | BEG W LINE NE NE REC 76 X 140 X 100 X | 733 | 0 | **Pen. Due** | $22.78 | $17.09 | **$39.87** | JICTB, INC |
| MCLEANSBORO, IL 62859 | 0.3000 | 150 | 10,352 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **11,085** | 0 | **Total Due** | $402.52 | $470.83 | **$873.35** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $402.52 | $470.83 | **$873.35** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-009 | 92179 | 18894 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $29.50 | $29.50 | **$59.00** | **First Installment** |
| PHELPS, DARREN | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18886 E FAIRFIELD RD | 0040 | 85'X 140' E RT 15 N1/2 NE LOAN #8370-0 | 861 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Darren Phelps Import Payment |
| MT VERNON, IL 62864 | 0.3500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **861** | 0 | **Total Due** | $29.50 | $29.50 | **$59.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $29.50 | $29.50 | **$59.00** | Darren Phelps Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-010 | 92179 | | 0 | 0 | **Tax Due** | $24.36 | $24.36 | **$48.72** | **First Installment** |
| ALLISON, BECKY JO THOMAS | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 150 S RIDGE LN | 0030 | BEG 91' E W LN NE NE 140' X 91' | 711 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR ALLISON BECKY JO THOMAS Imp |
| WESTFIELD, IN 46074 | 0.2900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **711** | 0 | **Total Due** | $24.36 | $24.36 | **$48.72** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $24.36 | $24.36 | **$48.72** | IVR ALLISON BECKY JO THOMAS Imp |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-011 | 92179 | 18960 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $291.22 | $291.22 | **$582.44** | **First Installment** |
| HAWKINS, ASHLEY N | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0040 | BEG 98' WSD 98 X 140' NE NE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.6000 | | 13,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,501** | 0 | **Total Due** | $291.22 | $291.22 | **$582.44** | 10/12/2023 |
| **Notes** 2020 RE CERTIFIED LETTER RETURNED - UNCLAIMED. 2021 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD. | | | 0 | 0 | **Paid** | $291.22 | $291.22 | **$582.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-013 | 92179 | 18899 & 18968 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $180.33 | $180.33 | **$360.66** | **First Installment** |
| HAWKINS, ASHLEY N | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18471 E HAWK RD | 0040 | PT NE NE | 5,264 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,264** | 0 | **Total Due** | $180.33 | $180.33 | **$360.66** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $180.33 | $180.33 | **$360.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-19-226-014 | 92179 | 14951 N HARMONY LN | 0 | 0 | **Tax Due** | $92.33 | $92.33 | **$184.66** | **First Installment** |
| FLEENER, TIMOTHY C | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14973 N HARMONY LN | 0040 | W235.6' N175' NE NE NE & S10' N185' NE NE NE | 2,695 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,695** | 0 | **Total Due** | $92.33 | $92.33 | **$184.66** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $92.33 | $92.33 | **$184.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-015 | 92179 | 14973 N HARMONY LN | 0 | 0 | **Tax Due** | $98.05 | $98.05 | **$196.10** | **First Installment** |
| FLEENER, TIMOTHY C | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14973 N HARMONY LN | 0040 | N185' NE NE NE EX W235.6' N175' & EX S10' | 2,862 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,862** | 0 | **Total Due** | $98.05 | $98.05 | **$196.10** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $98.05 | $98.05 | **$196.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-226-016 | 92179 | 18824 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,390.91 | $1,390.91 | **$2,781.82** | **First Installment** |
| GILL, SHANNON | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18824 E FAIRFIELD RD | 0040 | BULLARD'S SUB TRS 3 & 4 | 2,985 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.9100 | | 43,617 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,602** | 0 | **Total Due** | $1,390.91 | $1,390.91 | **$2,781.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,390.91 | $1,390.91 | **$2,781.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-227-001 | 92179 | | 0 | 0 | **Tax Due** | $67.11 | $67.11 | **$134.22** | **First Installment** |
| TRI COUNTY ELECTRIC CO OP INC | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3906 BROADWAY ST | 0060 | 147.6'X 147.6' E SD S1/2 NE NE | 1,959 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,959** | 0 | **Total Due** | $67.11 | $67.11 | **$134.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $67.11 | $67.11 | **$134.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-227-002 | 92179 | 18815 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $793.33 | $793.33 | **$1,586.66** | **First Installment** |
| MARLOW, LARRY T & CRYSTAL D | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18815 E FAIRFIELD RD | 0040 | PT NE NE- BEG INT RD & W LN NE NE, S373.27', E300', N491.77', SW45.29', SW277.42' TO POB | 3,628 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 25,530 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,158** | 0 | **Total Due** | $793.33 | $793.33 | **$1,586.66** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $793.33 | $793.33 | **$1,586.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-251-001 | 92179 | 18488 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,501.42 | $1,501.42 | **$3,002.84** | **First Installment** |
| HAMERSKI, GARY S & CAROL | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18488 E FAIRFIELD RD | 0040 | 5AC N SD HWY PT W1/2 NE & PT E1/2 NW | 4,243 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 45,585 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,828** | 0 | **Total Due** | $1,501.42 | $1,501.42 | **$3,002.84** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,501.42 | $1,501.42 | **$3,002.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-252-001 | 92179 | 18471 E FAIRFIELD RD | 1,031 | 0 | **Tax Due** | $416.71 | $416.71 | **$833.42** | **First Installment** |
| EVERY, DAVID | 6.85142 | MT VERNON, IL 62864 | 153 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1814 STANLEY | 0011 | PT SE NW & PT W SD SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.1100 | | 8,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,164** | 0 | **Total Due** | $416.71 | $416.71 | **$833.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $416.71 | $416.71 | **$833.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-252-003 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEWTON CEMETERY | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT SW NE- BEG 709.5'E NW COR, S115.5', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2600 | E99', N115.5', W99' TO POB DOR 01-41-31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-252-004 | 92179 | 18619 E FAIRFIELD RD | 4,789 | 3,031 | **Tax Due** | $1,264.81 | $1,264.81 | **$2,529.62** | **First Installment** |
| MARLOW, LARRY T & DEBORAH J | 6.85142 | MT VERNON, IL 62864 | 5,153 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18619 E FAIRFIELD RD | 0011 | PT SW NE LYG SE OF RD EX BEG INT W | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.4100 | LN & C/L RD, S429', E429', N726', SW TO | 38,558 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX BEG 709.5'E NW COR SW NE, | **50,952** | 0 | **Total Due** | $1,264.81 | $1,264.81 | **$2,529.62** | 10/06/2023 |
| | | S115.5', E99', N115.5', W99' TO POB | 0 | 0 | **Paid** | $1,264.81 | $1,264.81 | **$2,529.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-276-005 | 92179 | | 6,813 | 0 | **Tax Due** | $244.32 | $244.32 | **$488.64** | **First Installment** |
| MARLOW, LARRY T & CRYSTAL D | 6.85142 | | 319 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18815 E FAIRFIELD RD | 0011 | NW NE LYG S OF RD & E1/2 NE LYG S OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 54.7000 | RD (EX BEG 910'S NE COR, W147.6', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S147.6', E147.6', N147.6' TO POB & EX | **7,132** | 0 | **Total Due** | $244.32 | $244.32 | **$488.64** | 10/06/2023 |
| | | BEG INT C/L RD & W LN NE NE, S373.27', | 0 | 0 | **Paid** | $244.32 | $244.32 | **$488.64** | Online Payment |
| | | E300', N491.77', SW45.29', SW277.42' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB) | | | | | | | |
| 08-19-300-002 | 92179 | 14473 N SHEPHERD LN | 0 | 0 | **Tax Due** | $152.65 | $152.65 | **$305.30** | **First Installment** |
| DIEL, RODNEY K & TERRIE L | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14473 N SHEPHERD LN | 0040 | PT NW SW | 5,686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.5000 | | 4,770 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,456** | 0 | **Total Due** | $152.65 | $152.65 | **$305.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $152.65 | $152.65 | **$305.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-300-003 | 92179 | | 99 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DIEL, RODNEY K & TERRIE L | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14473 N SHEPHERD LN | 0021 | PT NW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-004 | 92179 | 14399 N SHEPHERD LN | 983 | 0 | **Tax Due** | $1,044.91 | $1,044.91 | **$2,089.82** | **First Installment** |
| POCHYNOK, JARROD E | 6.85142 | MT VERNON, IL 62864 | 1,624 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14399 N SHEPHERD LN | 0011 | PT NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.8900 | | 31,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,502** | 0 | **Total Due** | $1,044.91 | $1,044.91 | **$2,089.82** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,044.91 | $1,044.91 | **$2,089.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-005 | 92179 | 14355 N SHEPHERD LN | 260 | 0 | **Tax Due** | $936.66 | $936.66 | **$1,873.32** | **First Installment** |
| PEPPLE, STANLEY C & KATHRYN TR | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14355 N SHEPHERD LN | 0011 | PT NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.5000 | | 30,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,342** | 0 | **Total Due** | $936.66 | $936.66 | **$1,873.32** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $936.66 | $936.66 | **$1,873.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-006 | 92179 | 14311 N SHEPHERD LN | 0 | 0 | **Tax Due** | $2,179.64 | $2,179.64 | **$4,359.28** | **First Installment** |
| GOWLER, T BLAKE & JANNA M | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14311 N SHEPHERD LN | 0040 | BEG SE COR NW SW S LN 368.5' X 978' | 5,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 8.2700 | | 64,326 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **69,626** | 0 | **Total Due** | $2,179.64 | $2,179.64 | **$4,359.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,179.64 | $2,179.64 | **$4,359.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-008 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LT 168 ASSMT PLT LTS 168 & 169 SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 2.9700 | OF HWY 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-009 | 92179 | 18147 E IL HWY 15 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CONNEXION | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MATT GRISWOLD | 0090 | E1/2 SW SW S RT 15 EX 1.5AC E DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 126 COUNTY RD 700N | 3.5500 | 03-41-44 DOR 13-41-31 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-300-010 | 92179 | 18245 IL HWY 15 | 0 | 0 | **Tax Due** | $2,289.92 | $2,289.92 | **$4,579.84** | **First Installment** |
| MURPHY, CATHY S TRUST | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18245 E IL HWY 15 | 0040 | PT SW SW-BEG 214.88'N INT S LN & W LN | 2,745 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | RD, N243.92', NW86.79', SW200', SW40', | 75,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE86.79', S154.72', E222.99' TO POB | **77,845** | 0 | **Total Due** | $2,289.92 | $2,289.92 | **$4,579.84** | 11/14/2023 |
| **Notes** REFUND CK#31977 FOR $111.84 DATED 8-17-18 DUE TO OVERPAYMENT ON PREPAID 2017 RE. | | | 0 | 0 | **Paid** | $2,289.92 | $2,289.92 | **$4,579.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-011 | 92179 | 14023 N SHEPARD LN | 0 | 0 | **Tax Due** | $2,051.01 | $2,051.01 | **$4,102.02** | **First Installment** |
| RING, TAD R & BIGGS-KORRIS, SHELAH | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14023 N SHEPHERDLN | 0040 | PT SW SW- BEG INT S LN & W LN RD, | 2,510 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | shelah korris Import Payment |
| MT VERNON, IL 62864 | 1.1000 | N214.88', W222.99', S214.88', E222.99' TO | 68,361 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **70,871** | 0 | **Total Due** | $2,051.01 | $2,051.01 | **$4,102.02** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,051.01 | $2,051.01 | **$4,102.02** | shelah korris Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-018 | 92179 | 14194 N SHEPHERD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.85142 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT SE SW-BEG NE COR, W462' S259' TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.9600 | N LN IL 15, NE ALG N LN HWY E LN SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW, N TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-019 | 92179 | | 0 | 0 | **Tax Due** | $374.33 | $374.33 | **$748.66** | **First Installment** |
| EGGEMEYER, ELIZABETH R & WILLIAM O | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/22/2023 |
| 14458 N SHEPHERD LN | 0040 | N100.79' W26 ACS NE SW | 1,175 | 0 | **Pen. Due** | $16.84 | $11.23 | **$28.07** | Elizabeth Eggemeyer Import Payment |
| MT VERNON, IL 62864 | 4.0000 | | 9,752 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **10,927** | 0 | **Total Due** | $391.17 | $395.56 | **$786.73** | 12/22/2023 |
| | | | 0 | 0 | **Paid** | $391.17 | $395.56 | **$786.73** | Elizabeth Eggemeyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-020 | 92179 | 14458 N SHEPHERD LN | 697 | 0 | **Tax Due** | $1,298.48 | $1,298.48 | **$2,596.96** | **First Installment** |
| EGGEMEYER, ELIZABETH R & WILLIAM O | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14458 N SHEPHERD LN | 0011 | S252.21' N353' W26 ACS NE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.0000 | | 40,755 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,904** | 0 | **Total Due** | $1,298.48 | $1,298.48 | **$2,596.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,298.48 | $1,298.48 | **$2,596.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-028 | 92179 | 18005 E FAIRFIELD RD | 868 | 0 | **Tax Due** | $1,076.09 | $1,076.09 | **$2,152.18** | **First Installment** |
| HOWELL, TIMOTHY R & SONYA J | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18005 E FAIRFIELD RD | 0011 | N1/2 W10 ACS NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 34,092 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,412** | 0 | **Total Due** | $1,076.09 | $1,076.09 | **$2,152.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,076.09 | $1,076.09 | **$2,152.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-300-029 | 92179 | | 247 | 0 | **Tax Due** | $8.46 | $8.46 | **$16.92** | **First Installment** |
| GOWLER, T BLAKE & JANNA M | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/03/2023 |
| 14311 N SHEPHERD LN | 0021 | S1/2 W10 ACS NW SW | 0 | 0 | **Pen. Due** | $0.25 | $0.13 | **$0.38** | Janna Gowler Import Payment |
| MT VERNON, IL 62864 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **247** | 0 | **Total Due** | $8.71 | $8.59 | **$17.30** | 12/03/2023 |
| | | | 0 | 0 | **Paid** | $8.71 | $8.59 | **$17.30** | Janna Gowler Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-030 | 92179 | 18016 E IL HWY 15 | 141 | 0 | **Tax Due** | $2,776.40 | $2,776.40 | **$5,552.80** | **First Installment** |
| HIGH, WAYNE E & JOANNA E | 6.85142 | MT VERNON, IL 62864 | 1,363 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18016 E IL HWY 15 | 0011 | SW SW SW LYG N OF IL 15 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.9800 | | 81,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,046** | 0 | **Total Due** | $2,776.40 | $2,776.40 | **$5,552.80** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,776.40 | $2,776.40 | **$5,552.80** | Wayne High Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-300-031 | 92179 | | 1,982 | 0 | **Tax Due** | $80.10 | $80.10 | **$160.20** | **First Installment** |
| HIGH, WAYNE E & JOANNA E | 6.85142 | | 356 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18016 E IL HWY 15 | 0011 | SW SW LYG N OF IL 15 (EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.1700 | SW SW SW) | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,338** | 0 | **Total Due** | $80.10 | $80.10 | **$160.20** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $80.10 | $80.10 | **$160.20** | Wayne High Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-326-001 | 92179 | 14446 N SHEPHERD LN | 0 | 0 | **Tax Due** | $133.33 | $133.33 | **$266.66** | **First Installment** |
| LYDAY, LARRY W & KAREN L | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14353 N MCRAVEN LN | 0040 | PT NE NW- BEG 353'S NW COR, S208.71', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E208.71', N208.71', W208.71' TO POB | 1,440 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,892** | 0 | **Total Due** | $133.33 | $133.33 | **$266.66** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $133.33 | $133.33 | **$266.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-326-003 | 92179 | 14353 N MCRAVEN LN | 0 | 0 | **Tax Due** | $2,896.06 | $2,896.06 | **$5,792.12** | **First Installment** |
| LYDAY, LARRY W & KAREN L | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14353 N MCRAVEN LN | 0040 | BRADSHAW ESTATES SUB LOT 7 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 88,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,539** | 0 | **Total Due** | $2,896.06 | $2,896.06 | **$5,792.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,896.06 | $2,896.06 | **$5,792.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-326-004 | 92179 | 14327 N MCRAVEN LN | 0 | 0 | **Tax Due** | $2,739.44 | $2,739.44 | **$5,478.88** | **First Installment** |
| LYLES, STEVEN D & CLAUDIA S | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14327 MCRAVEN LN | 0040 | BRADSHAW ESTATES SUB LOT 6 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 88,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **90,967** | 0 | **Total Due** | $2,739.44 | $2,739.44 | **$5,478.88** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $2,739.44 | $2,739.44 | **$5,478.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-326-005 | 92179 | 14295 N MCRAVEN LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEWIS, JEFFREY G & JESSICA R | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14295 N MCRAVEN LN | 0040 | BRADSHAW ESTATES SUB LOT 5 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 107,520 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **109,972** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-326-006 | 92179 | 14231 N MCRAVEN LN | 0 | 0 | Tax Due | $2,121.51 | $2,121.51 | **$4,243.02** | **First Installment** |
| STROW, NGUYET-ANH BANH LIVING TRUST | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14231 N MCRAVEN LN | 0040 | BRADSHAW ESTATES SUB LOT 4 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 65,477 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,929** | 0 | Total Due | $2,121.51 | $2,121.51 | **$4,243.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,121.51 | $2,121.51 | **$4,243.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-326-007 | 92179 | 14383 N MCRAVEN LN | 0 | 0 | Tax Due | $2,835.81 | $2,835.81 | **$5,671.62** | **First Installment** |
| REEVES, DAVID & SHIRLEY | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 14383 N MCRAVEN LN | 0040 | BRADSHAW ESTATES SUB LOT 8 | 2,452 | 0 | Pen. Due | $21.54 | $59.89 | **$81.43** | Tricia Reeves Import Payment |
| MT VERNON, IL 62864-6732 | 1.0000 | | 80,328 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **82,780** | 0 | Total Due | $2,857.35 | $2,905.70 | **$5,763.05** | 12/20/2023 |
| | | | 0 | 0 | Paid | $2,857.35 | $2,905.70 | **$5,763.05** | Tricia Reeves Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-327-005 | 92179 | 14323 N MANHATTAN LN | 0 | 0 | Tax Due | $3,573.36 | $3,573.36 | **$7,146.72** | **First Installment** |
| BRAY, STEVEN K & CHELISE A | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14323 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB LTS 17 & 18 | 3,519 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.0100 | | 106,791 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **110,310** | 0 | Total Due | $3,573.36 | $3,573.36 | **$7,146.72** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,573.36 | $3,573.36 | **$7,146.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-327-006 | 92179 | 14277 N MANHATTAN LN | 0 | 0 | Tax Due | $3,154.40 | $3,154.40 | **$6,308.80** | **First Installment** |
| COOLEY, JAMES C & DEBERAHA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 14277 N MANHATTAN LN | 0040 | BRADSHAW ESTATES LTS 16 & 19 | 4,051 | 5,000 | Pen. Due | $47.32 | $0.00 | **$47.32** | Online Payment |
| MT VERNON, IL 62864 | 2.4400 | | 99,029 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **103,080** | 0 | Total Due | $3,201.72 | $3,154.40 | **$6,356.12** | 10/31/2023 |
| **Notes** REFUND CK#32828 FOR $1438.68 DATED 8-18-20 PER S OF A LETTER DATED 8-11-20 FOR HOMESTEAD EXEMPTION ON 2015-16-17 TAX YEARS. | | | 0 | 0 | Paid | $3,201.72 | $3,154.40 | **$6,356.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-328-001 | 92179 | 14393 N MANHATTAN LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DOLWICK, JAMES & JANICE | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14393 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB LOT 9 | 2,597 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0600 | | 84,040 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **86,637** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-328-002 | 92179 | 14378 N MANHATTAN LN | 0 | 0 | **Tax Due** | $3,986.19 | $3,986.19 | **$7,972.38** | **First Installment** |
| EMILIA, EDGARDO & NANETTE JOINT | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TENANCY TRUST | 0040 | BRADSHAW ESTATES SUB LOT 10 | 3,429 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14378 N MANHATTAN LN | 1.2500 | | 123,932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNOIN, IL 62864 | | | **127,361** | 0 | **Total Due** | $3,986.19 | $3,986.19 | **$7,972.38** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $3,986.19 | $3,986.19 | **$7,972.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-328-003 | 92179 | 14358 N MANHATTAN LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DAVIS, FRANK R IV | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14358 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB LOT 11 | 2,450 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 97,307 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,757** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-328-004 | 92179 | 14322 N MANHATTAN LN | 0 | 0 | **Tax Due** | $2,004.45 | $2,004.45 | **$4,008.90** | **First Installment** |
| MIDDLETON, BLAKE & MERRILL | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14322 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB LOT 12 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 62,060 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,512** | 0 | **Total Due** | $2,004.45 | $2,004.45 | **$4,008.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $2,004.45 | $2,004.45 | **$4,008.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-328-005 | 92179 | 14276 N MANHATTAN LN | 0 | 0 | **Tax Due** | $2,305.88 | $2,305.88 | **$4,611.76** | **First Installment** |
| BRAY, MICHAEL L & JILL P | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14276 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB LOT 13 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 75,859 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **78,311** | 0 | **Total Due** | $2,305.88 | $2,305.88 | **$4,611.76** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $2,305.88 | $2,305.88 | **$4,611.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-376-002 | 92179 | 14020 N SHEPARD LN | 0 | 8,471 | **Tax Due** | $2,925.52 | $2,925.52 | **$5,851.04** | **First Installment** |
| PROST, BRIAN & TIFFANY | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14020 N SHEPHERD LN | 0040 | DEL-MAR ACRES LOT 2 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 97,418 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **99,870** | 0 | **Total Due** | $2,925.52 | $2,925.52 | **$5,851.04** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,925.52 | $2,925.52 | **$5,851.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-376-003 | 92179 | 14010 N SHEPHERD LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERTRAND, ROBERT WILLIAM & SARAH E | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14010 N SHEPHERD LN | 0040 | DEL-MAR ACRES LOT 3 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.0000 | | 63,365 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,817** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-376-004 | 92179 | | 0 | 0 | Tax Due | $33.92 | $33.92 | **$67.84** | **First Installment** |
| BERTRAND, ROBERTY WILLIAM & SARAH E | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14010 N SHEPHERD LN | 0030 | DEL-MAR ACRES LOT 4 | 990 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **990** | 0 | Total Due | $33.92 | $33.92 | **$67.84** | 11/13/2023 |
| | | | 0 | 0 | Paid | $33.92 | $33.92 | **$67.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-376-005 | 92179 | 18342 E SANDPIPER RD | 0 | 0 | Tax Due | $1,699.09 | $1,699.09 | **$3,398.18** | **First Installment** |
| BAUER-GREER, COLTON & CHRISTINA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18342 E SANDPIPER RD | 0040 | DEL-MAR ACRES LOT 5 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 1.0000 | | 53,146 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,598** | 0 | Total Due | $1,699.09 | $1,699.09 | **$3,398.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,699.09 | $1,699.09 | **$3,398.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-376-009 | 92179 | 18374 E SANDPIPER RD | 780 | 0 | Tax Due | $1,758.52 | $1,758.52 | **$3,517.04** | **First Installment** |
| BAUER, ROBERT A & DONNA SUE | 6.85142 | MT VERNON, IL 62864 | 2,100 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18374 E SANDPIPER RD | 0011 | PT SE SW- BEG SE COR, N326.67', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.2600 | W383.86', S50', W359.85', S256.67', | 79,036 | 22,035 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W170.16', S20', E TO POB | **84,368** | 0 | Total Due | $1,758.52 | $1,758.52 | **$3,517.04** | 10/12/2023 |
| | | | 0 | 0 | Paid | $1,758.52 | $1,758.52 | **$3,517.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-376-011 | 92179 | 18357 E IL HWY 15 | 0 | 0 | Tax Due | $1,286.77 | $1,286.77 | **$2,573.54** | **First Installment** |
| HYLLA, DONALD J | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 18357 E IL HWY 15 | 0040 | PT SE SW- BEG NE COR DEL-MAR | 3,408 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8700 | ACRES, N261.49', SW175.54', S197.9', E | 62,003 | 16,849 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **65,411** | 0 | Total Due | $1,286.77 | $1,286.77 | **$2,573.54** | 09/28/2023 |
| | | | 0 | 0 | Paid | $1,286.77 | $1,286.77 | **$2,573.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-376-013 | 92179 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HYLLA, DONALD J | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 18357 E IL HWY 15 | 0030 | DEL-MAR ACRES E164.11' N1/2 LT 1 | 125 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** RALYN 12/12/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-376-014 | 92179 | 18325 E IL HWY 15 | 0 | 0 | Tax Due | $2,714.23 | $2,714.23 | **$5,428.46** | **First Installment** |
| NEHRING, JOSEPH MARTIN | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18325 E IL HWY 15 | 0040 | DEL-MAR ACRES LT 1 & PT SE SW SEC | 3,031 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4900 | 19-2-4-BEG INT W LN & SE LN HWY, | 87,200 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE249.46', S197.9', W TO W LN, N100' TO | **90,231** | 0 | Total Due | $2,714.23 | $2,714.23 | **$5,428.46** | 10/11/2023 |
| | | POB EX E164.11', N1/2 LT 1 & EX PT FOR | 0 | 0 | Paid | $2,714.23 | $2,714.23 | **$5,428.46** | Online Payment |
| | | ED | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-376-015 | 92179 | 18383 E IL HWY 15 | 523 | 0 | Tax Due | $2,174.85 | $2,174.85 | **$4,349.70** | **First Installment** |
| HANNER, JAMES S | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18383 E IL HWY 15 | 0011 | PT SE SW- BEG 326.67'N SE COR, | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 12.2900 | W383.86', S50', W530', W445', NE189.11', | 80,646 | 9,135 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE368.95', NE TO E LN, S TO POB | **83,621** | 0 | Total Due | $2,174.85 | $2,174.85 | **$4,349.70** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,174.85 | $2,174.85 | **$4,349.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-377-001 | 92179 | 14194 N SHEPHERD LN | 0 | 0 | Tax Due | $846.08 | $846.08 | **$1,692.16** | **First Installment** |
| DAVIS, JOEY E & SHERRY | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14194 N SHEPHERD LN | 0040 | PT SE SW- BEG NW COR, S533.12', SE52', | 5,431 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.5400 | SE86.25', NE164.35', N551.76', W190.63' | 25,267 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **30,698** | 0 | Total Due | $846.08 | $846.08 | **$1,692.16** | 11/13/2023 |
| | | | 0 | 0 | Paid | $846.08 | $846.08 | **$1,692.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-377-003 | 92179 | 14205 N MCRAVEN LN | 0 | 0 | Tax Due | $3,027.85 | $3,027.85 | **$6,055.70** | **First Installment** |
| SMITH, LAWRENCE III & AIPING F REVOC TR | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14205 N MCRAVEN LN | 0040 | BRADSHAW ESTATES SUB LOT 3 | 3,648 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9300 | | 90,738 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **94,386** | 0 | Total Due | $3,027.85 | $3,027.85 | **$6,055.70** | 10/11/2023 |
| | | | 0 | 0 | Paid | $3,027.85 | $3,027.85 | **$6,055.70** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-377-004 | 92179 | 14209 N MANHATTAN LN | 0 | 12,276 | Tax Due | $3,091.19 | $3,091.19 | **$6,182.38** | **First Installment** |
| DAVIS-MANDELL, TAMMY L & MANDELL, | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| ROBERT | 0040 | BRADSHAW ESTATES SUB LOT 2 | 2,280 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 14209 N MANHATTAN LN | 0.9300 | | 113,731 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **116,011** | 0 | Total Due | $3,091.19 | $3,091.19 | **$6,182.38** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,091.19 | $3,091.19 | **$6,182.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-377-005 | 92179 | 14181 N MANHATTAN LN | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WATHEN, CARRELL MARK & TODD EDWARD | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14181 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB LOT 1 | 2,353 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.9600 | | 102,032 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **104,385** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-378-002 | 92179 | 14180 N MANHATTAN LN | 0 | 0 | Tax Due | $3,890.55 | $3,890.55 | **$7,781.10** | **First Installment** |
| YU, CESAR G & EVELYN B | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14180 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB OL | 3,357 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.5400 | | 116,212 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **119,569** | 0 | Total Due | $3,890.55 | $3,890.55 | **$7,781.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $3,890.55 | $3,890.55 | **$7,781.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-378-003 | 92179 | 14230 N MANHATTAN LN | 0 | 0 | Tax Due | $2,923.26 | $2,923.26 | **$5,846.52** | **First Installment** |
| HOLTGREWE, EDWIN & CHEYENNE | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14230 N MANHATTAN LN | 0040 | BRADSHAW ESTATES SUB LTS 14 & 15 | 3,595 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.2400 | | 81,738 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,333** | 0 | Total Due | $2,923.26 | $2,923.26 | **$5,846.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,923.26 | $2,923.26 | **$5,846.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-401-005 | 92179 | | 3,225 | 0 | Tax Due | $110.48 | $110.48 | **$220.96** | **First Installment** |
| MARLOW, LARRY TOM | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18619 E FAIRFIELD RD | 0021 | E1/2 NW SE EX PT FOR RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 16.3400 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,225** | 0 | Total Due | $110.48 | $110.48 | **$220.96** | 10/06/2023 |
| | | | 0 | 0 | Paid | $110.48 | $110.48 | **$220.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-401-006 | 92179 | | 2,952 | 0 | Tax Due | $101.13 | $101.13 | **$202.26** | **First Installment** |
| MARLOW, MARK | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15326 N HARMONY LN | 0021 | W1/2 NW SE LYG N OF RD EX BEG 270'E | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 30.8200 | SW COR, N208', NE417.5', S208', SW417.5' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB & PT NE SW- BEG NE COR, S TO | **2,952** | 0 | Total Due | $101.13 | $101.13 | **$202.26** | 10/12/2023 |
| | | SE COR, W462', N TO PT 450.78'W OF | 0 | 0 | Paid | $101.13 | $101.13 | **$202.26** | Online Payment |
| | | POB, E450.78' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-401-009 | 92179 | 18576 E IL HWY 15 | 0 | 0 | Tax Due | $465.52 | $465.52 | **$931.04** | **First Installment** |
| MARTIN, LAVERN & FLORENCE | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 199 E IL HWY 15 | 0040 | PT NW SE- BEG 270'E SW COR, N208', | 2,508 | 0 | Pen. Due | $6.98 | $0.00 | **$6.98** | Online Payment |
| BLUFORD, IL 62814 | 0.6400 | NE135', S208', SW TO POB | 11,081 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,589** | 0 | Total Due | $472.50 | $465.52 | **$938.02** | 10/26/2023 |
| | | | 0 | 0 | Paid | $472.50 | $465.52 | **$938.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/24/23 - DK retd Ck. No. 1151 in the amt of $931.04. Pmt overdue. Requested correct payment of $938.02. Env. postmark 10/20/23. Due date was 10/16/23

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-401-010 | 92179 | 18588 E IL HWY 15 | 0 | 0 | Tax Due | $1,857.73 | $1,857.73 | **$3,715.46** | **First Installment** |
| ARDL INC | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| PO BOX 1566 | 0060 | PT NW SE-BEG 270'E SW COR, N208', | 5,332 | 0 | Pen. Due | $83.60 | $55.73 | **$139.33** | Online Payment |
| MT VERNON, IL 62864 | 1.3600 | NE417.5', S208', SW TO POB EX W135' | 48,897 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **54,229** | 0 | Total Due | $1,941.33 | $1,923.46 | **$3,864.79** | 12/19/2023 |
| | | | 0 | 0 | Paid | $1,941.33 | $1,923.46 | **$3,864.79** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-001 | 92179 | 14485 N HARMONY LN | 0 | 0 | Tax Due | $1,010.14 | $1,010.14 | **$2,020.28** | **First Installment** |
| JONES, BARBARA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14485 N HARMONY LN | 0040 | TRACT 225C | 2,479 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0500 | | 33,008 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,487** | 0 | Total Due | $1,010.14 | $1,010.14 | **$2,020.28** | 11/06/2023 |
| | | | 0 | 0 | Paid | $1,010.14 | $1,010.14 | **$2,020.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-426-003 | 92179 | 14545 N HARMONY LN | 0 | 0 | **Tax Due** | $84.75 | $84.75 | **$169.50** | **First Installment** |
| HESTER, THOMAS A & REBECCA C | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0040 | TRACT 235C | 2,474 | 0 | **Pen. Due** | $0.00 | $1.27 | **$1.27** | Online Payment |
| MT VERNON, IL 62864 | 1.0400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,474** | 0 | **Total Due** | $84.75 | $86.02 | **$170.77** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $84.75 | $86.02 | **$170.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-007 | 92179 | | 0 | 0 | **Tax Due** | $13.67 | $13.67 | **$27.34** | **First Installment** |
| JOHNSON, JACOB & BOONE, REBECCA | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14447 N HARMONY LN | 0030 | TRACT 255C | 399 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **399** | 0 | **Total Due** | $13.67 | $13.67 | **$27.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $13.67 | $13.67 | **$27.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-008 | 92179 | | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| CARPENTER, CHARLES R & JOYCE J | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 18896 E IL HWY 15 | 0030 | TRACT #224C | 392 | 0 | **Pen. Due** | $0.20 | $0.00 | **$0.20** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.63 | $13.43 | **$27.06** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $13.63 | $13.43 | **$27.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-013 | 92179 | | 0 | 0 | **Tax Due** | $6.68 | $6.68 | **$13.36** | **First Installment** |
| CARPENTER, CHARLES R & JOYCE J | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 18896 E IL HWY 15 | 0030 | W1/2 223C | 195 | 0 | **Pen. Due** | $0.10 | $0.00 | **$0.10** | Online Payment |
| MT VERNON, IL 62864 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.78 | $6.68 | **$13.46** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $6.78 | $6.68 | **$13.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-014 | 92179 | | 0 | 0 | **Tax Due** | $6.68 | $6.68 | **$13.36** | **First Installment** |
| REAL SAUSAGE CO INC - JEROME F | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| MAKOWSKI | 0030 | E1/2 #223C | 195 | 0 | **Pen. Due** | $0.10 | $0.00 | **$0.10** | Online Payment |
| CHARLES & JOYCE CARPENTER | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 18896 E IL HWY 15 | | | **195** | 0 | **Total Due** | $6.78 | $6.68 | **$13.46** | 11/02/2023 |
| MT VERNON, IL 62864 | | | 0 | 0 | **Paid** | $6.78 | $6.68 | **$13.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 03/19/2019 2017 REAL ESTATE TAXES HAVE ALREADY BEEN PAID. RETURNING YOUR CK#001122 FOR $14.46 DATED 3-14-19. 2018 TAX BILL TENTATIVE MAILING DATE WILL BE AROUNG AUGUST 2019.

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-426-019 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | TRACT 248C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-020 | 92179 | | 0 | 0 | **Tax Due** | $5.65 | $5.65 | **$11.30** | **First Installment** |
| CARPENTER, CHARLES R & JOYCE J | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/02/2023 |
| 18896 E IL HWY 15 | 0030 | TRACT 222C | 165 | 0 | **Pen. Due** | $0.08 | $0.00 | **$0.08** | Online Payment |
| MT VERNON, IL 62864 | 0.4700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **165** | 0 | **Total Due** | $5.73 | $5.65 | **$11.38** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $5.73 | $5.65 | **$11.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-021 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHOBANIAN, PATRICK & ELAINE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6502 N MATISSE LN | 0030 | LOT A TRACT 227C | 53 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-022 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHOBANIAN, PATRICK & ELAINE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6502 N MATISSE LN | 0030 | LOT B PT TRACT 227C | 53 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-023 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOT C PT TRACT 227C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-024 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY TRUSTEE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | LOT D PT TRACT #227C | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-426-029 | 92179 | | 0 | 0 | **Tax Due** | $23.67 | $23.67 | **$47.34** | **First Installment** |
| JOHNSON, JACOB & REBECCA | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14447 N HARMONY LN | 0030 | TR 239C & 240C EX PT IN DOC 1-B-3388 | 691 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.7600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **691** | 0 | **Total Due** | $23.67 | $23.67 | **$47.34** | 11/13/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $23.67 | $23.67 | **$47.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-030 | 92179 | 14451 N HARMONY LN | 0 | 0 | **Tax Due** | $105.58 | $105.58 | **$211.16** | **First Installment** |
| JOHNSON, JACOB & REBECCA | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14447 N HARMONY LN | 0040 | TR 244C & 245C EX PT IN DOC 1-B-3388 | 2,745 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.5000 | | 337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,082** | 0 | **Total Due** | $105.58 | $105.58 | **$211.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $105.58 | $105.58 | **$211.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-034 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| IL DEPT OF TRANSPORTATION | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT TR 228C LYG NW OF LN 320' NW OF | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.2400 | C/L IL 15 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-036 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHOBANIAN, PATRICK & ELAINE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 6502 N MATISSE LN | 0030 | PT TR 232C LYG NW OF N ROW LN IL 15 | 5 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BONNIE, IL 62816 | 0.0200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-037 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREGORY, CARROLL G IRREVOC TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ED GREGORY-TRUSTEE | 0030 | TRACT 253C LYG NW IL 15 | 21 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14285 N HARMONY LN | 0.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **21** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-040 | 92179 | 14447 N HARMONY LN | 0 | 0 | **Tax Due** | $1,774.86 | $1,774.86 | **$3,549.72** | **First Installment** |
| JOHNSON, JACOB & BOONE, REBECCA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14447 N HARMONY LN | 0040 | ALADDIN FARMS UNIT 3 LT 250C | 2,462 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0200 | | 55,348 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,810** | 0 | **Total Due** | $1,774.86 | $1,774.86 | **$3,549.72** | 11/13/2023 |
| **Notes** REFUND CK#28071 DATED 10-7-14 FOR $24.37 DUE TO OVERCHARGED ON 1ST PENALTY FOR 2013 RE. | | | 0 | 0 | **Paid** | $1,774.86 | $1,774.86 | **$3,549.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-426-041 | 92179 | 18922 E IL HWY 15 | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| MCMAHAN, DOUG E | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | ALADDIN FARMS UNIT 3 LT 249C | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.43 | $13.43 | **$26.86** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $13.43 | $13.43 | **$26.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-044 | 92179 | 18896 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,515.33 | $2,515.33 | **$5,030.66** | **First Installment** |
| CARPENTER, CHARLES R & JOYCE J | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18896 E IL HWY 15 | 0040 | ALADDIN FARMS UNIT 3 PT TR'S 239C & | 4,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 2.6000 | 244C LYG SE OF A LN LYG 320'NW C/L IL | 75,151 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 15 & TR'S 238C & 243C EX HWY | **79,425** | 0 | **Total Due** | $2,515.33 | $2,515.33 | **$5,030.66** | 11/13/2023 |
| **Notes** REFUND CK#33197 FOR $2281.48 DATED 9-14-21 DUE TO 1ST INSTALLMENT PAID TWICE FOR 2020 TAXES. MTG CO PAID. | | | 0 | 0 | **Paid** | $2,515.33 | $2,515.33 | **$5,030.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-045 | 92179 | 18840 E IL HWY 15 | 0 | 0 | **Tax Due** | $854.92 | $854.92 | **$1,709.84** | **First Installment** |
| CHOBANIAN, PATRICK M & ELAINE C | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 6502 N MATISSE LN | 0060 | ALADDIN FARMS UNIT 3 PT TR 228C LYG | 5,074 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 2.9600 | SE OF A LN LYG 320'NW C/L IL 15 & TR'S | 19,882 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 233C & 234C EX HWY | **24,956** | 0 | **Total Due** | $854.92 | $854.92 | **$1,709.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $854.92 | $854.92 | **$1,709.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-046 | 92179 | 14487 N HARMONY LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HIBBS, ROBERT F | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14487 N HARMONY LN | 0040 | ALADDIN FARMS UNIT 3 TRS 229C & | 2,862 | 2,398 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 2.0500 | 230C | 5,536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,398** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-426-047 | 92179 | 14398 N HARMONY LN | 0 | 0 | **Tax Due** | $1,843.41 | $1,843.41 | **$3,686.82** | **First Installment** |
| TOLBERT, AUSTIN D & STEPHANIE M | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 14398 N HARMONY LN | 0040 | ALADDIN FARMS UNIT 3 TRS 254C, 259C | 3,593 | 0 | **Pen. Due** | $27.65 | $27.65 | **$55.30** | Online Payment |
| MT VERNON, IL 62864 | 2.9400 | & 260C (EX PT LYG IN IL15) | 56,218 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **59,811** | 0 | **Total Due** | $1,871.06 | $1,881.06 | **$3,752.12** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $1,871.06 | $1,881.06 | **$3,752.12** | Monica Marlow Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-005 | 92179 | | 0 | 0 | **Tax Due** | $6.68 | $6.68 | **$13.36** | **First Installment** |
| RUSSELL, JAMES DALE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 1062 EMERALD DR | 0030 | W1/2 TRACT 237C | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BRANDON, FL 33511 | 0.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.68 | $6.68 | **$13.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $6.68 | $6.68 | **$13.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-427-006 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| GREGORY, CARROLL G IRREVOC TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ED GREGORY-TRUSTEE | 0030 | E1/2 TRACT 237C | 143 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14285 N HARMONY LN | 0.3600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **143** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-007 | 92179 | | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| OLMSTEAD, GRACE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JON JACOBY | 0030 | TRACT 242C | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 360 COUNTRY CLUB CT | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| DECATUR, IL 62521 | | | **392** | 0 | **Total Due** | $13.43 | $13.43 | **$26.86** | 09/29/2023 |
| **Notes** ** COLLECT 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/02/2017 2019 CERTIFIED LETTER RETURNED-UNCLAIMED ** Angela 08/24/2021 RETURNED PAYMENT - OTHER ** Angela 08/24/2021 RETURNED CHECK #3251 FOR $49.16 FOR 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $13.43 | $13.43 | **$26.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-008 | 92179 | | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| OLMSTEAD, GRACE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| JON JACOBY | 0030 | TRACT 247C | 392 | 0 | **Pen. Due** | $0.01 | $0.00 | **$0.01** | Online Payment |
| 360 COUNTRY CLUB CT | 1.0000 | | 0 | 0 | **Cost Due** | $10.00 | $0.00 | **$10.00** | **Second Installment** |
| DECATUR, IL 62521 | | | **392** | 0 | **Total Due** | $23.44 | $13.43 | **$36.87** | 09/29/2023 |
| **Notes** ** COLLECT 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE POST MARKED 10/2/2017 2019 RE CERTIFIED LETTER RETURNED-UNCLAIMED ** Angela 08/24/2021 RETURNED PAYMENT - OTHER ** Angela 08/24/2021 RETURNED CHECK #3251 FOR $49.16 FOR 2020 TAX YEAR | | | 0 | 0 | **Paid** | $23.44 | $13.43 | **$36.87** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-009 | 92179 | | 0 | 0 | **Tax Due** | $11.58 | $11.58 | **$23.16** | **First Installment** |
| GREGORY, CARROLL G IRREVOC TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ED GREGORY-TRUSTEE | 0030 | TRACT # 221C | 338 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14285 N HARMONY LN | 0.9600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **338** | 0 | **Total Due** | $11.58 | $11.58 | **$23.16** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $11.58 | $11.58 | **$23.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-010 | 92179 | | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| GREGORY, CARROLL G IRREVOC TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ED GREGORY-TRUSTEE | 0030 | TRACT #226C | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14285 N HARMONY LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **392** | 0 | **Total Due** | $13.43 | $13.43 | **$26.86** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $13.43 | $13.43 | **$26.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-427-011 | 92179 | | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| RUSSELL, WESLEY D | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| JAMES D RUSSELL | 0030 | TRACT 231 C & 236 C | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1062 EMERALD DR | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BRANDON, FL 33511 | | | **392** | 0 | **Total Due** | $13.43 | $13.43 | **$26.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $13.43 | $13.43 | **$26.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-012 | 92179 | | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| GROOME, WILLIAM E | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 149 CO RD 1715N | 0030 | TRACT 241C | 392 | 0 | **Pen. Due** | $0.60 | $0.40 | **$1.00** | Online Payment |
| XENIA, IL 62899 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $14.03 | $23.83 | **$37.86** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $14.03 | $23.83 | **$37.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-013 | 92179 | | 0 | 0 | **Tax Due** | $13.43 | $13.43 | **$26.86** | **First Installment** |
| MARLOW, MARK & LARRY T | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 15326 N HARMONY LN | 0030 | TRACT 246C | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.43 | $13.43 | **$26.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $13.43 | $13.43 | **$26.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-016 | 92179 | | 0 | 0 | **Tax Due** | $5.62 | $5.62 | **$11.24** | **First Installment** |
| GREGORY, CARROLL G IRREVOC TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ED GREGORY | 0030 | PT TR 232C LYG SE OF S LN IL 15 | 164 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14285 N HARMONY LN | 0.4200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **164** | 0 | **Total Due** | $5.62 | $5.62 | **$11.24** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $5.62 | $5.62 | **$11.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-019 | 92179 | | 0 | 0 | **Tax Due** | $42.31 | $42.31 | **$84.62** | **First Installment** |
| GREGORY, CARROLL G IRREVOC TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ED GREGORY-TRUSTEE | 0030 | ALLADIN FARMS UNIT 3 TRACTS 252C, | 1,235 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14285 N HARMONY LN | 3.3000 | 257C, 258C & PT TR 253C LYG S OF HWY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | (EX PT FOR RD AS IN 201700630) | **1,235** | 0 | **Total Due** | $42.31 | $42.31 | **$84.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $42.31 | $42.31 | **$84.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-427-020 | 92179 | 14285 N HARMONY LN | 0 | 0 | **Tax Due** | $890.14 | $890.14 | **$1,780.28** | **First Installment** |
| GREGORY, CARROLL G IRREVOC TRUST | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| ED GREGORY-TRUSTEE | 0040 | TRACT 251C & 256C | 3,006 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14285 N HARMONY LN | 1.9400 | | 57,199 | 23,221 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **60,205** | 0 | **Total Due** | $890.14 | $890.14 | **$1,780.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $890.14 | $890.14 | **$1,780.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-19-451-002 | 92179 | 18589 E IL HWY 15 | 802 | 0 | **Tax Due** | $1,522.18 | $1,522.18 | **$3,044.36** | **First Installment** |
| PAYNE, JUSTIN | 6.85142 | MT VERNON, IL 62864 | 1,000 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18589 E IL HWY 15 | 0011 | W1/2 SW SE LYG S ILL 15 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 18.2100 | | 44,711 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,434** | 0 | **Total Due** | $1,522.18 | $1,522.18 | **$3,044.36** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $1,522.18 | $1,522.18 | **$3,044.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-451-003 | 92179 | 18623 E IL HWY 15 | 0 | 0 | **Tax Due** | $88.59 | $88.59 | **$177.18** | **First Installment** |
| SEXTON, VIRGIL I & NORMA J | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18623 E IL HWY 15 | 0040 | E475' W525' N275' E1/2 SW SE TO POB | 6,764 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.0000 | | 6,822 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,586** | 0 | **Total Due** | $88.59 | $88.59 | **$177.18** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $88.59 | $88.59 | **$177.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-451-004 | 92179 | 18613 E IL HWY 15 | 0 | 0 | **Tax Due** | $271.80 | $271.80 | **$543.60** | **First Installment** |
| BONNER, FRANK W | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1 | 0040 | E1/2 SW SE EX .04AC HWY NW COR & EX | 6,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | E475' W525' N275' | 1,805 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,934** | 0 | **Total Due** | $271.80 | $271.80 | **$543.60** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $271.80 | $271.80 | **$543.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-476-001 | 92179 | | 1,471 | 0 | **Tax Due** | $50.39 | $50.39 | **$100.78** | **First Installment** |
| MARLOW, TIMOTHY T | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14003 N HARMONY LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,471** | 0 | **Total Due** | $50.39 | $50.39 | **$100.78** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $50.39 | $50.39 | **$100.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-19-651-004 | 92179 | | 750 | 0 | **Tax Due** | $25.70 | $25.70 | **$51.40** | **First Installment** |
| BONNER, FRANK W | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| PO BOX 1 | 0021 | E1/2 SW SE EX .94AC HWY NW COR & EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 14.9600 | E475' W525' N275' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **750** | 0 | **Total Due** | $25.70 | $25.70 | **$51.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $25.70 | $25.70 | **$51.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-001 | 92179 | | 0 | 0 | **Tax Due** | $84.00 | $84.00 | **$168.00** | **First Installment** |
| MCMAHAN, DOUGLAS E & LINDA S | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/19/2023 |
| PO BOX 453 | 0030 | STULL'S INDIAN HEAD SUB LT 1 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $84.00 | $84.00 | **$168.00** | 09/19/2023 |
| | | | 0 | 0 | **Paid** | $84.00 | $84.00 | **$168.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-20-100-003 | 92179 | 19012 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,607.07 | $1,607.07 | **$3,214.14** | **First Installment Sold at Tax Sale** |
| SNEED, JEREMY D | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 21529 E IL HWY 15 | 0040 | WM R STULLS INDIAN HEAD SUB LOT 2 | 3,205 | 0 | **Pen. Due** | $96.42 | $72.32 | **$168.74** | PEACEOFMIND ALERT, INC. |
| BLUFORD, IL 62814 | 2.2800 | PT NW SW | 49,707 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **52,912** | 0 | **Total Due** | $1,703.49 | $1,753.39 | **$3,456.88** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,703.49 | $1,753.39 | **$3,456.88** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-006 | 92179 | | 185 | 0 | **Tax Due** | $6.34 | $6.34 | **$12.68** | **First Installment** |
| BROOKMAN, BRENT D & KATHEREN J | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19494 E FAIRFIELD RD | 0021 | E1/2 N1/4 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **185** | 0 | **Total Due** | $6.34 | $6.34 | **$12.68** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $6.34 | $6.34 | **$12.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-007 | 92179 | 14888 N HARMONY LN | 0 | 0 | **Tax Due** | $1,026.59 | $1,026.59 | **$2,053.18** | **First Installment** |
| BROWN, JOSHUA A | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14888 N HARMONY LN | 0040 | W175' NW NW LYG S MT V RD | 1,666 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.6800 | | 34,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,967** | 0 | **Total Due** | $1,026.59 | $1,026.59 | **$2,053.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,026.59 | $1,026.59 | **$2,053.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-008 | 92179 | 19075 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,192.36 | $1,192.36 | **$2,384.72** | **First Installment** |
| LAUNAY, POLLY A | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19075 E FAIRFIELD RD | 0040 | PT NW NW NW & S RT 15 | 2,888 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| MT VERNON, IL 62864 | 2.3000 | | 31,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,806** | 0 | **Total Due** | $1,192.36 | $1,192.36 | **$2,384.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,192.36 | $1,192.36 | **$2,384.72** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-009 | 92178 | 14840 N HARMONY LN | 0 | 0 | **Tax Due** | $152.11 | $152.11 | **$304.22** | **First Installment** |
| SOULE, ED & TAMMY | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14840 N HARMONY LN | 0040 | PT S1/2 NW NW BEG NW COR | 4,247 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | TAMMY SOULE Import Payment |
| MT VERNON, IL 62864 | 4.0000 | | 6,266 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,513** | 0 | **Total Due** | $152.11 | $152.11 | **$304.22** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $152.11 | $152.11 | **$304.22** | TAMMY SOULE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-010 | 92179 | 14796 N HARMONY LN | 0 | 0 | **Tax Due** | $1,146.79 | $1,146.79 | **$2,293.58** | **First Installment** |
| LOVIN, ROBERT L & LINDA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 14796 N HARMONY LN | 0040 | PT S1/2 NW NW-BEG 165' N SW COR NW | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | COR 528' X 165' | 41,436 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,476** | 0 | **Total Due** | $1,146.79 | $1,146.79 | **$2,293.58** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,146.79 | $1,146.79 | **$2,293.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-20-100-011 | 92179 | 14768 N HARMONY LN | 0 | 0 | Tax Due | $249.91 | $249.91 | **$499.82** | **First Installment** |
| TAYLOR, DELMAR & WANDA TRUST | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14768 N HARMONY LN | 0040 | PT S1/2 NW NW BEG NW COR | 3,040 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 37,424 | 22,169 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,464** | 0 | Total Due | $249.91 | $249.91 | **$499.82** | 09/27/2023 |
| | | | 0 | 0 | Paid | $249.91 | $249.91 | **$499.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-012 | 92179 | 14704 N HARMONY LN | 0 | 0 | Tax Due | $1,185.33 | $1,185.33 | **$2,370.66** | **First Installment** |
| MILLER, MARY ELAINE | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14704 N HARMONY LN | 0040 | BEG NW COR S1/2 NW NW, S330',E528', | 4,217 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | N330', W528' | 47,016 | 5,632 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **51,233** | 0 | Total Due | $1,185.33 | $1,185.33 | **$2,370.66** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,185.33 | $1,185.33 | **$2,370.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-013 | 92179 | 14620 N HARMONY LN | 0 | 0 | Tax Due | $686.34 | $686.34 | **$1,372.68** | **First Installment** |
| SIMMONS, DAVID & GAYLE | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14620 N HARMONY LN | 0040 | PT W1/2 SW NW | 3,529 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.7500 | | 22,506 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,035** | 0 | Total Due | $686.34 | $686.34 | **$1,372.68** | 10/16/2023 |
| | | | 0 | 0 | Paid | $686.34 | $686.34 | **$1,372.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-014 | 92179 | 19153 E FAIRFIELD RD | 0 | 0 | Tax Due | $670.55 | $670.55 | **$1,341.10** | **First Installment** |
| HESTER, THOMAS | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY ST | 0040 | 1AC W1/2 NW 185' X 225' | 2,452 | 0 | Pen. Due | $0.00 | $10.06 | **$10.06** | Online Payment |
| MT VERNON, IL 62864 | 1.0000 | | 17,122 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,574** | 0 | Total Due | $670.55 | $680.61 | **$1,351.16** | 11/20/2023 |
| | | | 0 | 0 | Paid | $670.55 | $680.61 | **$1,351.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-015 | 92179 | 19143 E FAIRFIELD RD | 2,424 | 0 | Tax Due | $1,509.10 | $1,509.10 | **$3,018.20** | **First Installment** |
| KRAUSE, LEHMAN D & JUNE E TR | 6.85142 | MT VERNON, IL 62864 | 1,443 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 19143 E FAIRFIELD RD | 0011 | NW NW S OF HARD RD & 10AC SW NW | 2,452 | 5,000 | Pen. Due | $22.64 | $0.00 | **$22.64** | Online Payment |
| MT VERNON, IL 62864 | 24.4000 | EX 185' X 225' | 48,733 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,052** | 0 | Total Due | $1,531.74 | $1,509.10 | **$3,040.84** | 11/09/2023 |
| | | | 0 | 0 | Paid | $1,531.74 | $1,509.10 | **$3,040.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-016 | 92179 | | 2,110 | 0 | Tax Due | $72.28 | $72.28 | **$144.56** | **First Installment** |
| MILLER, MARY ELAINE | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14704 HARMONY RD | 0021 | N15 AC S30 AC SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,110** | 0 | Total Due | $72.28 | $72.28 | **$144.56** | 10/03/2023 |
| | | | 0 | 0 | Paid | $72.28 | $72.28 | **$144.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-20-100-017 | 92179 | 14546 N HARMONY LN | 238 | 0 | Tax Due | $370.87 | $370.87 | **$741.74** | **First Installment** |
| SLOAN, RYAN | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| LIFE ESTATE: SANDRA K SLOAN | 0011 | S5 AC SW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14546 N HARMONY LN | 10.5100 | | 32,690 | 13,554 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **35,380** | 0 | Total Due | $370.87 | $370.87 | **$741.74** | 11/03/2023 |
| | | | 0 | 0 | Paid | $370.87 | $370.87 | **$741.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-018 | 92179 | 19166 E IL HWY 15 | 0 | 0 | Tax Due | $164.54 | $164.54 | **$329.08** | **First Installment** |
| LIPE, KANE W | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/20/2023 |
| 2807 CHERRY ST | 0040 | PT NW SW & PT SW NW BEG 927' E | 4,803 | 0 | Pen. Due | $7.40 | $4.94 | **$12.34** | Kaira Lipe Import Payment |
| MT VERNON, IL 62864 | 5.9900 | INTER RT 15 & W LN NW SW | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,803** | 0 | Total Due | $171.94 | $179.48 | **$351.42** | 12/20/2023 |
| | | | 0 | 0 | Paid | $171.94 | $179.48 | **$351.42** | Kaira Lipe Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-020 | 92179 | 19413 E IL HWY 15 | 125 | 0 | Tax Due | $1,461.41 | $1,461.41 | **$2,922.82** | **First Installment** |
| ADAMS, JAMES D & DESIREE L | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19413 E IL HWY 15 | 0011 | E1/2 NW LYG S OF HWY | 3,921 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.5000 | | 38,614 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,660** | 0 | Total Due | $1,461.41 | $1,461.41 | **$2,922.82** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,461.41 | $1,461.41 | **$2,922.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-022 | 92179 | 19422 E FAIRFIELD RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAXEY, DONALD R & B CHRISTINE | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 19422 E FAIRFIELD RD | 0040 | PT NE NW - COMM NW COR NE NW & | 2,452 | 1,692 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 1.0000 | 308.51' FOR POB, E176.93', S254.08', | 5,240 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W177.6', N228.32' TO POB | **7,692** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-023 | 92179 | 19367 E FAIRFIELD RD | 0 | 0 | Tax Due | $2,063.99 | $2,063.99 | **$4,127.98** | **First Installment** |
| REEVES, DAVID T & MELISSA A | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19367 E FAIRFIELD RD | 0040 | PT E1/2 NW-BEG 271.23' S NW COR, | 5,296 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 3.3400 | SE320.75', S451.57', NW320.31', N457.39' | 60,954 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **66,250** | 0 | Total Due | $2,063.99 | $2,063.99 | **$4,127.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $2,063.99 | $2,063.99 | **$4,127.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-025 | 92179 | 19449 E FAIRFIELD RD | 485 | 0 | Tax Due | $738.45 | $738.45 | **$1,476.90** | **First Installment** |
| WALKER, TAMMY L | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19449 E FAIRFIELD RD | 0011 | PT E1/2 NW- BEG 320.75'SE INT W LN & S | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | LN RD, SE484.03', S451.57', NW484.03', | 24,619 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N451.57' TO POB | **27,556** | 0 | Total Due | $738.45 | $738.45 | **$1,476.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $738.45 | $738.45 | **$1,476.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-20-100-026 | 92179 | | 5,469 | 0 | **Tax Due** | $187.35 | $187.35 | **$374.70** | **First Installment** |
| WALKER, JACK B | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 917 COUNTY RD 364 | 0011 | E1/2 NW LYG S OF RD & N OF IL 15 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Walker Import Payment |
| HARVIELL, MO 63945-7144 | 51.6600 | BEG INT W LN & S LN RD, S457.59', SE804.34', N451.57', NE804.78' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,469** | 0 | **Total Due** | $187.35 | $187.35 | **$374.70** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $187.35 | $187.35 | **$374.70** | Sandra Walker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-027 | 92179 | | 0 | 0 | **Tax Due** | $116.24 | $116.24 | **$232.48** | **First Installment** |
| SNEED, JEREMY & MARION | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 19012 E FAIRFIELD RD | 0040 | STULL'S INDIAN HEAD SUB LT 3 EX E200' | 1,281 | 0 | **Pen. Due** | $3.49 | $1.74 | **$5.23** | AS-IS PROPERTIES, LTD |
| MT VERNON, IL 62864 | 1.5100 | | 2,112 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **3,393** | 0 | **Total Due** | $119.73 | $147.98 | **$267.71** | 12/04/2023 |
| **Notes** 2020 RE TAX BILL CERTIFIED LETTER WAS RETURNED UNCLAIMED | | | 0 | 0 | **Paid** | $119.73 | $147.98 | **$267.71** | AS-IS PROPERTIES, LTD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-028 | 92179 | 19104 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $865.88 | $865.88 | **$1,731.76** | **First Installment** |
| FRIAR, DONALD R JR | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19104 E FAIRFIELD RD | 0040 | STULL'S INDIAN HEAD SUB E20O' LT 3 | 2,555 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.9900 | | 22,721 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,276** | 0 | **Total Due** | $865.88 | $865.88 | **$1,731.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $865.88 | $865.88 | **$1,731.76** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-029 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HESTER, MATTHEW & ALICIA | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 15024 N HARMONY LN | 0030 | 30' STRIP LYG IN NW NW COR N OF E | 67 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1700 | FAIRFIELD RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-100-030 | 92179 | 19316 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $570.18 | $570.18 | **$1,140.36** | **First Installment** |
| MAXEY, DONALD R & BONITA CHRISTINE | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19422 E FAIRFIELD RD | 0040 | NW NW LYG N OF E FAIRFIELD RD EX | 3,514 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.8100 | E30' & EX BEG 308.51'E NW COR, S228.32', SE177.6', N254.08', W176.93' TO POB | 13,130 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,644** | 0 | **Total Due** | $570.18 | $570.18 | **$1,140.36** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $570.18 | $570.18 | **$1,140.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-003 | 92178 | 19980 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $991.93 | $991.93 | **$1,983.86** | **First Installment** |
| LUSBY, KEVIN M & JULIE L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19980 E FAIRFIELD RD | 0040 | 2AC WSD NE NE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | | 32,390 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,430** | 0 | **Total Due** | $991.93 | $991.93 | **$1,983.86** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $991.93 | $991.93 | **$1,983.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-20-200-006 | 92178 | | 322 | 0 | **Tax Due** | $1,804.98 | $1,804.98 | **$3,609.96** | **First Installment** |
| BUSBY, DAVID E TRUST | 6.74090 | | 4,656 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 1025 | 0011 | 3AC SE NW & PT SW NE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.2500 | | 55,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,553** | 0 | **Total Due** | $1,804.98 | $1,804.98 | **$3,609.96** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $1,804.98 | $1,804.98 | **$3,609.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | 5AC PT SW NE & N1/2 NE SE & 3AC NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 8.0000 | NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-008 | 92178 | | 4,339 | 0 | **Tax Due** | $288.92 | $288.92 | **$577.84** | **First Installment** |
| DALE, MARGIE | 6.74090 | | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1115 FAIRFIELD RD | 0011 | NE NE EX W2 AC LYG N OF RD EX IL 15 & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 36.3000 | EX HWY IN 3-7-279 | 1,681 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,572** | 0 | **Total Due** | $288.92 | $288.92 | **$577.84** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $288.92 | $288.92 | **$577.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-009 | 92178 | | 3,319 | 0 | **Tax Due** | $526.43 | $526.43 | **$1,052.86** | **First Installment** |
| SCHAFER, JOHN, PATRICIA, RICHARD | 6.74090 | | 373 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14621 N PIGEON LN | 0011 | SE NE EX NEW HWY & EX 3AC | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 33.6500 | | 9,475 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,619** | 0 | **Total Due** | $526.43 | $526.43 | **$1,052.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $526.43 | $526.43 | **$1,052.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-013 | 92178 | | 325 | 0 | **Tax Due** | $143.11 | $143.11 | **$286.22** | **First Installment** |
| BUSBY, DAVID E TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 1025 | 0011 | W1/2 SW NE LYG N OF IL 15 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 9.9300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,246** | 0 | **Total Due** | $143.11 | $143.11 | **$286.22** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $143.11 | $143.11 | **$286.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-014 | 92178 | 19639 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $481.24 | $481.24 | **$962.48** | **First Installment** |
| DRAPER, JOHN D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 19639 E FAIRFIELD RD | 0040 | PT NW NE-BEG INT W LN NE & S LN OLD | 2,780 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.5600 | RT 15, S424', E211', N TO C/L FORM MT | 17,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VERNON & FAIRFIELD RD, NW ALG SD | **20,278** | 0 | **Total Due** | $481.24 | $481.24 | **$962.48** | 11/15/2023 |
| | | C/L TO S LN OLD RT 15, NW40' TO POB | 0 | 0 | **Paid** | $481.24 | $481.24 | **$962.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-20-200-015 | 92178 | | 896 | 0 | **Tax Due** | $30.20 | $30.20 | **$60.40** | **First Installment** |
| BUSBY, DAVID E TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| PO BOX 1025 | 0021 | NW NE LYG S OF FORM MT VERNON & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 21.9300 | FAIRFIELD RD EX BEG INT W LN NE & S | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN OLD RT 15, S424', E211', N TO C/L | **896** | 0 | **Total Due** | $30.20 | $30.20 | **$60.40** | 09/29/2023 |
| | | FORM MT VERNON & FAIRFIELD RD, NW | 0 | 0 | **Paid** | $30.20 | $30.20 | **$60.40** | Online Payment |
| | | ALG SD C/L TO S LN RT 15, NW40' TO | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | POB | | | | | | | |
| 08-20-200-016 | 92178 | 19863 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $2,062.79 | $2,062.79 | **$4,125.58** | **First Installment** |
| TISDALE, FRED & CHERYL | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 722 MAGNOLIA | 0040 | PT NW NE- BEG 389.58'S NW COR, | 2,468 | 0 | **Pen. Due** | $30.94 | $30.94 | **$61.88** | Tegan Gray Import Payment |
| MT VERNON, IL 62864 | 1.0300 | SE381.96', SW198.26', NW160.13', | 58,734 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW271.7' TO POB | **61,202** | 0 | **Total Due** | $2,093.73 | $2,093.73 | **$4,187.46** | 11/20/2023 |
| | | | 0 | 0 | **Paid** | $2,093.73 | $2,093.73 | **$4,187.46** | Tegan Gray Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-019 | 92178 | 19559 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,832.42 | $1,832.42 | **$3,664.84** | **First Installment** |
| MOREHEAD, JOHN R | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19559 E IL HWY 15 | 0040 | PT SW NE- BEG INT W LN NE & S LN IL | 7,433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.9700 | 15, NE611.51', SE271.99', SW315.87' | 52,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW637.86', N336.5' TO POB | **60,367** | 0 | **Total Due** | $1,832.42 | $1,832.42 | **$3,664.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,832.42 | $1,832.42 | **$3,664.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-020 | 92178 | | 1,308 | 0 | **Tax Due** | $1,496.85 | $1,496.85 | **$2,993.70** | **First Installment** |
| FARRAWAY FARMS LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N 7TH ST | 0011 | NW NE LYG N OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 12.1900 | | 40,651 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,411** | 0 | **Total Due** | $1,496.85 | $1,496.85 | **$2,993.70** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,496.85 | $1,496.85 | **$2,993.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-200-022 | 92178 | 19813 E FAIRFIELD RD | 0 | 5,637 | **Tax Due** | $1,828.37 | $1,828.37 | **$3,656.74** | **First Installment** |
| WIELT, RUSSELL C & MONICA L | 6.74090 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 19813 E FAIRFIELD RD | 0040 | PT NW NE- BEG 389.58'S & 391.36'SE NW | 3,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.2500 | COR, SE145.09', SE671.65', SW184.75', | 62,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW459.6', SW149.92', NW57.05', NE198.26' | **65,884** | 0 | **Total Due** | $1,828.37 | $1,828.37 | **$3,656.74** | 11/10/2023 |
| | | TO POB | 0 | 0 | **Paid** | $1,828.37 | $1,828.37 | **$3,656.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-20-300-001 | 92179 | 14444 N HARMONY LN | 0 | 0 | **Tax Due** | $828.92 | $828.92 | **$1,657.84** | **First Installment** |
| SODDERS, TERRY B | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14444 N HARMONY LN | 0040 | NW COR N1/2 SW N OF HWY | 4,509 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 2.0000 | | 19,688 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,197** | 0 | **Total Due** | $828.92 | $828.92 | **$1,657.84** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $828.92 | $828.92 | **$1,657.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-002 | 92179 | 19118 E IL HWY 15 | 0 | 0 | **Tax Due** | $770.62 | $770.62 | **$1,541.24** | **First Installment** |
| PAYNE, ROBERT & MARCELLA L | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19118 E IL HWY 15 | 0040 | 2AC E COR NW SW N OF HWY & PT LT 57 SW NW | 4,217 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 4.0000 | | 29,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,495** | 0 | **Total Due** | $770.62 | $770.62 | **$1,541.24** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $770.62 | $770.62 | **$1,541.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-003 | 92179 | 14222 N HARMONY LN | 766 | 0 | **Tax Due** | $678.40 | $678.40 | **$1,356.80** | **First Installment** |
| HENRY, GARY R & PHYLLIS A | 6.85142 | MT VERNON, IL 62864 | 1,170 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14222 N HARMONY LN | 0011 | PT SW SW BEG NW COR 330'X 660' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | | 29,981 | 3,566 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,369** | 0 | **Total Due** | $678.40 | $678.40 | **$1,356.80** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $678.40 | $678.40 | **$1,356.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-004 | 92179 | 14032 N HARMONY LN | 498 | 0 | **Tax Due** | $288.96 | $288.96 | **$577.92** | **First Installment** |
| HALBIN, RICHARD & DONNA | 6.85142 | OPDYKE, IL 62872 | 727 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14503 N PIGEON LN | 0011 | 5AC S1/2 SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.5300 | | 10,758 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,435** | 0 | **Total Due** | $288.96 | $288.96 | **$577.92** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $288.96 | $288.96 | **$577.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-009 | 92179 | 19412 E SANDPIPER RD | 339 | 0 | **Tax Due** | $1,340.93 | $1,340.93 | **$2,681.86** | **First Installment** |
| KRETZ JOINT TRUST | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| ROBERT C & LISA A KRETZ-TRUSTEES | 0011 | 10AC BEG 686.21' E SW COR SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19412 E SANDPIPER RD | 10.0000 | | 42,352 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **45,143** | 0 | **Total Due** | $1,340.93 | $1,340.93 | **$2,681.86** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,340.93 | $1,340.93 | **$2,681.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-011 | 92179 | | 2,206 | 0 | **Tax Due** | $75.57 | $75.57 | **$151.14** | **First Installment** |
| MARLOW, MARK & GLENNA SHARON | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15326 N HARMONY LN | 0021 | PT SW SW-BEG 660' E NW COR, E354.99', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 11.1000 | S1347.2', W356.03', N1346.74' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,206** | 0 | **Total Due** | $75.57 | $75.57 | **$151.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $75.57 | $75.57 | **$151.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-20-300-012 | 92179 | 19240 E SANDPIPER RD | 2,065 | 0 | **Tax Due** | $196.67 | $196.67 | **$393.34** | **First Installment** |
| HESTER, THOMAS A & REBECCA C | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 29 CHERRY DR | 0011 | PT SW SW & PT SE SW-BEG 1016.03' E | 3,676 | 0 | **Pen. Due** | $0.00 | $2.95 | **$2.95** | Online Payment |
| MT VERNON, IL 62864 | 11.4800 | SW COR SW SW, N1347.2, E315.94' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE COR SW SW, E39.05', S1347.67', | **5,741** | 0 | **Total Due** | $196.67 | $199.62 | **$396.29** | 11/20/2023 |
| | | W356.03' TO POB | 0 | 0 | **Paid** | $196.67 | $199.62 | **$396.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-013 | 92179 | 19560 E SANDPIPER RD | 340 | 0 | **Tax Due** | $1,780.99 | $1,780.99 | **$3,561.98** | **First Installment** |
| KEEF, ROBERT L & BECKY L | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19560 E SANDPIPER RD | 0011 | E322.83' SE SE | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 58,973 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **62,989** | 0 | **Total Due** | $1,780.99 | $1,780.99 | **$3,561.98** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,780.99 | $1,780.99 | **$3,561.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-014 | 92179 | | 726 | 0 | **Tax Due** | $1,418.21 | $1,418.21 | **$2,836.42** | **First Installment** |
| DOBBS, ALVA L | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 4232 NW 33RD LANE | 0011 | PT SW SW-BEG 330' S NW COR, E660', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPE CORAL, FL 33993 | 5.2000 | S343.54', W660', N342.6' TO POB | 38,221 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,399** | 0 | **Total Due** | $1,418.21 | $1,418.21 | **$2,836.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,418.21 | $1,418.21 | **$2,836.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-015 | 92179 | 14094 N HARMONY LN | 700 | 0 | **Tax Due** | $550.51 | $550.51 | **$1,101.02** | **First Installment** |
| JOHNSON, MICHAEL W & DARLA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14094 N HARMONY LN | 0011 | PT SW SW-BEG 672.6' S NW COR, W660', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 5.2000 | S379.2', W234', N104.5', W228',S104.5' | 18,918 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W198', N379.3' TO POB | **22,070** | 0 | **Total Due** | $550.51 | $550.51 | **$1,101.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $550.51 | $550.51 | **$1,101.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-016 | 92179 | 19330 E SANDPIPER RD | 350 | 0 | **Tax Due** | $380.05 | $380.05 | **$760.10** | **First Installment** |
| HENRY, TAMMIE A TRUST | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19378 E SANDPIPER RD | 0011 | W10 ACS SE SW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammie Henry Import Payment |
| BLUFORD, IL 62814 | 10.0000 | | 9,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,094** | 0 | **Total Due** | $380.05 | $380.05 | **$760.10** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $380.05 | $380.05 | **$760.10** | Tammie Henry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-017 | 92179 | 19378 E SANDPIPER RD | 302 | 0 | **Tax Due** | $1,965.67 | $1,965.67 | **$3,931.34** | **First Installment** |
| HENRY, TAMMIE A TRUST | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 19378 E SANDPIPER RD | 0011 | E10 ACS W20 ACS SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Tammie Henry Import Payment |
| BLUFORD, IL 62814 | 10.0000 | | 60,626 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,380** | 0 | **Total Due** | $1,965.67 | $1,965.67 | **$3,931.34** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $1,965.67 | $1,965.67 | **$3,931.34** | Tammie Henry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-20-300-018 | 92179 | 14324 N HARMONY LN | 5,440 | 0 | **Tax Due** | $247.37 | $247.37 | **$494.74** | **First Installment** |
| DEMME, CHARLENE C | 6.85142 | MT VERNON, IL 62864 | 676 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 234 | 0011 | N1/2 SW LYG SE IL 15 EX BEG SE COR, | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 37.4900 | W1065.35', N1322.82', NE59.65', E1002.05', | 9,924 | 1,495 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S1349.32' TO POB LIFE ESTATE- JUANITA | **19,716** | 0 | **Total Due** | $247.37 | $247.37 | **$494.74** | 11/16/2023 |
| | | B DEMME | 0 | 0 | **Paid** | $247.37 | $247.37 | **$494.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-300-019 | 92179 | 19289 E IL HWY 15 | 5,366 | 0 | **Tax Due** | $4,704.05 | $4,704.05 | **$9,408.10** | **First Installment** |
| HINER, MICHAEL R & AUDREY L | 6.85142 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| PO BOX 703 | 0011 | PT NE SW- BEG SE COR, W1065.35', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-0015 | 32.7900 | N1322.82', NE59.65', E1002.05', S1349.32' | 129,498 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **137,316** | 0 | **Total Due** | $4,704.05 | $4,704.05 | **$9,408.10** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $4,704.05 | $4,704.05 | **$9,408.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-400-004 | 92178 | 14193 N PIGEON LN | 6,824 | 0 | **Tax Due** | $298.09 | $298.09 | **$596.18** | **First Installment** |
| RUSSELL, GEORGE REVOC LIVING TRUST | 6.74090 | BLUFORD, IL 62814 | 2,020 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 14193 N PIGEON LN | 0011 | S1/2 NE SE & E1/2 SW SE & SE SE | 2,452 | 1,527 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.4700 | | 5,075 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,371** | 0 | **Total Due** | $298.09 | $298.09 | **$596.18** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $298.09 | $298.09 | **$596.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-400-005 | 92178 | 14503 N PIGEON LN | 1,802 | 0 | **Tax Due** | $756.26 | $756.26 | **$1,512.52** | **First Installment** |
| HALBIN, RICHARD L & DONNA E | 6.74090 | BLUFORD, IL 62814 | 77 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14503 N PIGEON LN | 0011 | N1/2 NE SE EX 1AC SE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.4900 | | 24,107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,438** | 0 | **Total Due** | $756.26 | $756.26 | **$1,512.52** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $756.26 | $756.26 | **$1,512.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-400-006 | 92178 | 14399 N PIGEON LN | 0 | 0 | **Tax Due** | $146.25 | $146.25 | **$292.50** | **First Installment** |
| HALBIN, FREDERIC | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14399 N PIGEON LN | 0040 | 1AC SE COR N1/2 NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 7,887 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,339** | 0 | **Total Due** | $146.25 | $146.25 | **$292.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $146.25 | $146.25 | **$292.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-20-400-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT NW SE- BEG 16'S NE COR, N16', W16', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0100 | SE22.59' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-20-400-008 | 92178 | | 220 | 0 | Tax Due | $7.42 | $7.42 | **$14.84** | **First Installment** |
| HINER, MICHAEL & AUDREY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 703 | 0029 | SW NE & NW SE LYG S OF IL 15 EX BEG | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 50.0200 | INT W LN NE & S LN IL 15, NE677.51', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SE271.99', S315.87', NW637.86', N336.5' | **220** | 0 | Total Due | $7.42 | $7.42 | **$14.84** | 09/27/2023 |
| | | TO POB & EX BEG 16'S NE COR NW SE, | 0 | 0 | Paid | $7.42 | $7.42 | **$14.84** | Online Payment |
| | | N16', W16', SE22.59' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-400-009 | 92178 | | 402 | 0 | Tax Due | $13.55 | $13.55 | **$27.10** | **First Installment** |
| HINER, MICHAEL & AUDREY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PO BOX 703 | 0021 | NW SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **402** | 0 | Total Due | $13.55 | $13.55 | **$27.10** | 09/27/2023 |
| | | | 0 | 0 | Paid | $13.55 | $13.55 | **$27.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-20-400-010 | 92178 | 19750 E SANDPIPER RD | 1,669 | 0 | Tax Due | $1,112.82 | $1,112.82 | **$2,225.64** | **First Installment** |
| WELSH, STEVEN T & BEVERLY A | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 291 RIVERVIEW AVENUE | 0011 | SW SW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MUNHALL, PA 15120 | 10.0000 | | 28,896 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,017** | 0 | Total Due | $1,112.82 | $1,112.82 | **$2,225.64** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,112.82 | $1,112.82 | **$2,225.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-101-002 | 92178 | 20024 E FAIRFIELD RD | 0 | 0 | Tax Due | $40.68 | $40.68 | **$81.36** | **First Installment** |
| KEIP, DANNY & SELMA DIANE | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20258 E FAIRFIELD RD | 0040 | BEG 290.5' S OF NW COR, E104.355', S | 961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.3900 | TO C/L RD, W ALG C/L 106.39', N214.5' TO | 246 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX HWY IN 3-7-281 | **1,207** | 0 | Total Due | $40.68 | $40.68 | **$81.36** | 10/16/2023 |
| | | | 0 | 0 | Paid | $40.68 | $40.68 | **$81.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-101-003 | 92178 | 20034 E FAIRFIELD RD | 0 | 0 | Tax Due | $311.30 | $311.30 | **$622.60** | **First Installment** |
| KEIP, DANNY GENE & SELMA DIANE | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20258 E FAIRFIELD RD | 0040 | BEG 290.5' S & 104.355' E NW COR, | 961 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.3900 | E104.35', S198.54' TO C/L RD, W ALG C/L | 8,275 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 106.4', N TO POB EX HWY IN 3-7-283 LN # | **9,236** | 0 | Total Due | $311.30 | $311.30 | **$622.60** | 10/16/2023 |
| | | 8285-0 | 0 | 0 | Paid | $311.30 | $311.30 | **$622.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-101-004 | 92178 | 20258 E FAIRFIELD RD | 0 | 0 | Tax Due | $244.29 | $244.29 | **$488.58** | **First Installment** |
| KEIP, DANNY GENE & SELMA DIANE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20258 E FAIRFIELD RD | 0040 | PT NW NW 2ND A E ON N SD HWY LOAN | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | # 8465-8 | 15,796 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,248** | 0 | Total Due | $244.29 | $244.29 | **$488.58** | 10/16/2023 |
| **Notes** ** HILLARY 10/06/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | Paid | $244.29 | $244.29 | **$488.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-101-008 | 92178 | | 0 | 0 | **Tax Due** | $864.89 | $864.89 | **$1,729.78** | **First Installment** |
| FARRAWAY FARMS LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1001 N 7TH ST | 0040 | N1/2 NW LYG N OF C/L E. FAIRFIELD RD | 8,574 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| SPRINGFIELD, IL 62702 | 11.4100 | (EX 1.78 ACS IN SW COR) | 17,087 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,661** | 0 | **Total Due** | $864.89 | $864.89 | **$1,729.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $864.89 | $864.89 | **$1,729.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-001 | 92178 | 20015 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $915.69 | $915.69 | **$1,831.38** | **First Installment** |
| ATCHISON, GARRETT | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20015 E FAIRFIELD RD | 0040 | PT NW NW-BEG 508.91' S NW COR, E | 3,575 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 2.9100 | ALG C/L RD 268.65', S TO N LN IL 15, SW | 29,593 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO SEC LN, N TO POB IN 3-7-278 | **33,168** | 0 | **Total Due** | $915.69 | $915.69 | **$1,831.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $915.69 | $915.69 | **$1,831.38** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-003 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | PT NW NW-BEG 519.5' S & 479.77' NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.1700 | COR NW, S90', E80', N100.8', SW TO S 90' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E 80' N 100.8' SW TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-004 | 92178 | 20008 E IL HWY 15 | 0 | 0 | **Tax Due** | $162.36 | $162.36 | **$324.72** | **First Installment** |
| LOMAN, JEDIDIAH | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20008 E IL HWY 15 | 0040 | .65AC TR LYG W1/2 NW NW LYG N & ADJ | 2,547 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.6500 | IL 15 | 32,443 | 19,173 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,990** | 0 | **Total Due** | $162.36 | $162.36 | **$324.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $162.36 | $162.36 | **$324.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-005 | 92178 | 20387 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $1,041.74 | $1,041.74 | **$2,083.48** | **First Installment** |
| HENDRICKS, TRISTIN & CHRISTOPHER | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20387 E FAIRFIELD RD | 0040 | 3.03AC TR NW NW LYG S OLD IL 15 & N | 5,116 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 3.0300 | IL 15 | 31,792 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,908** | 0 | **Total Due** | $1,041.74 | $1,041.74 | **$2,083.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,041.74 | $1,041.74 | **$2,083.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-007 | 92178 | 20413 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $31.18 | $31.18 | **$62.36** | **First Installment** |
| GAROFOLO, VICTORIA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20413 E FAIRFIELD RD | 0040 | 2.00A PT NW NW BTW HWYS LOAN # | 3,040 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | 9322-0 | 8,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,925** | 0 | **Total Due** | $31.18 | $31.18 | **$62.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $31.18 | $31.18 | **$62.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-102-008 | 92178 | 20457 E FAIRFIELD RD | 0 | 0 | Tax Due | $228.45 | $228.45 | **$456.90** | **First Installment** |
| BUMPUS, DOROTHY & MORRISON | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20457 E FAIRFIELD RD | 0040 | PT NW NW APPROX 394'X 236' | 3,969 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dorothy Bumpus Import Payment |
| BLUFORD, IL 62814 | 2.0000 | | 13,809 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,778** | 0 | Total Due | $228.45 | $228.45 | **$456.90** | 09/25/2023 |
| | | | 0 | 0 | Paid | $228.45 | $228.45 | **$456.90** | Dorothy Bumpus Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-009 | 92178 | 20217 E FAIRFIELD RD | 0 | 0 | Tax Due | $1,463.59 | $1,463.59 | **$2,927.18** | **First Installment** |
| LOWERY, SHERRI L & GALE L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 20217 E FAIRFIELD RD | 0040 | .94AC TR LYG W1/2 NW NW & LYG S | 3,686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.9400 | FORMER ST RT 15 | 45,738 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,424** | 0 | Total Due | $1,463.59 | $1,463.59 | **$2,927.18** | 10/03/2023 |
| | | | 0 | 0 | Paid | $1,463.59 | $1,463.59 | **$2,927.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-010 | 92178 | 20279 E FAIRFIELD RD | 0 | 0 | Tax Due | $63.30 | $63.30 | **$126.60** | **First Installment** |
| GOWLER, DONALD L & BARBARA A | 6.74090 | BLUFORD, IL 62814 | 0 | 3,605 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20279 E FAIRFIELD RD | 0040 | .90AC TR LYG W1/2 NW NW & LYG S | 2,205 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.9000 | FORMER ST RT 15 | 3,278 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,483** | 0 | Total Due | $63.30 | $63.30 | **$126.60** | 10/13/2023 |
| | | | 0 | 0 | Paid | $63.30 | $63.30 | **$126.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-102-011 | 92178 | 20156 E IL HWY 15 | 0 | 0 | Tax Due | $946.05 | $946.05 | **$1,892.10** | **First Installment** |
| GANIEANY, LELAND & PHYLLIS | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 20156 E IL HWY 15 | 0040 | PT NW NW-BEG 519' S & 479.77' NE ALG | 3,921 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | RD FROM NE COR, S TO N LN IL 15 FOR | 35,148 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB, NE200', N217.8', SW200', S217.8' TO | **39,069** | 0 | Total Due | $946.05 | $946.05 | **$1,892.10** | 10/02/2023 |
| | | POB | 0 | 0 | Paid | $946.05 | $946.05 | **$1,892.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-103-001 | 92178 | 20031 E IL HWY 15 | 0 | 0 | Tax Due | $665.03 | $665.03 | **$1,330.06** | **First Installment** |
| HESS, KARL D | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 579 COUNTY RD 105 E | 0040 | 2AC PT NW NW S OF RT 15 | 4,509 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | | 15,222 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,731** | 0 | Total Due | $665.03 | $665.03 | **$1,330.06** | 11/01/2023 |
| | | | 0 | 0 | Paid | $665.03 | $665.03 | **$1,330.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-103-002 | 92178 | | 0 | 0 | Tax Due | $32.09 | $32.09 | **$64.18** | **First Installment** |
| BARNARD, KIMBERLY D & KIM A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20035 E IL HWY 15 | 0030 | PT SE NW NW | 952 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.6200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **952** | 0 | Total Due | $32.09 | $32.09 | **$64.18** | 10/04/2023 |
| | | | 0 | 0 | Paid | $32.09 | $32.09 | **$64.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-21-103-003 | 92178 | | 0 | 0 | **Tax Due** | $739.75 | $739.75 | **$1,479.50** | **First Installment** |
| BARNARD, KIMBERLY D & KIM A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20035 E IL HWY 15 | 0040 | PT SE NW NW | 660 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.2700 | | 21,288 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,948** | 0 | **Total Due** | $739.75 | $739.75 | **$1,479.50** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $739.75 | $739.75 | **$1,479.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-103-004 | 92178 | | 0 | 0 | **Tax Due** | $33.03 | $33.03 | **$66.06** | **First Installment** |
| BARNARD, KIMBERLY D & KIM A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20035 E IL HWY 15 | 0030 | PT SE NW NW S RT 15 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $33.03 | $33.03 | **$66.06** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $33.03 | $33.03 | **$66.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-103-005 | 92178 | 20035 E IL HWY 15 | 0 | 0 | **Tax Due** | $855.59 | $855.59 | **$1,711.18** | **First Installment** |
| BARNARD, KIMBERLY D & KIM A | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 08/31/2023 |
| 20035 E IL HWY 15 | 0040 | PT SE NW NW | 2,670 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | KIMBERLY D & KIM A BARNARD |
| BLUFORD, IL 62814 | 1.0900 | | 30,715 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,385** | 0 | **Total Due** | $855.59 | $855.59 | **$1,711.18** | 08/31/2023 |
| | | | 0 | 0 | **Paid** | $855.59 | $855.59 | **$1,711.18** | KIMBERLY D & KIM A BARNARD |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-127-001 | 92178 | 20483 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $399.20 | $399.20 | **$798.40** | **First Installment** |
| KRUTSINGER, TERRY L & MARLENA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 20483 E FAIRFIELD RD | 0040 | TRACT 4 NE NW | 3,080 | 0 | **Pen. Due** | $11.98 | $5.99 | **$17.97** | Terry Krutsinger Import Payment |
| BLUFORD, IL 62814 | 2.0700 | | 14,764 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,844** | 0 | **Total Due** | $411.18 | $405.19 | **$816.37** | 12/04/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $411.18 | $405.19 | **$816.37** | Terry Krutsinger Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-127-002 | 92178 | 20497 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $256.33 | $256.33 | **$512.66** | **First Installment** |
| MONTGOMERY, JERRY W & BEVERLY A | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 4488 N CRANBERRY LN | 0040 | PT NE NW-COM SW COR NE NW, N | 2,182 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BONNIE, IL 62816 | 0.8900 | 1101.83' TO S ROW LN RT 15, NE ALG S | 5,423 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ROW LN 246.378' TO POB-SE 164.14', NE | **7,605** | 0 | **Total Due** | $256.33 | $256.33 | **$512.66** | 11/17/2023 |
| | | 64.38', NE149.15', N 170', SW ALG S ROW | 0 | 0 | **Paid** | $256.33 | $256.33 | **$512.66** | Online Payment |
| | | LN RT 15 259.49' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-127-003 | 92178 | 20525 E FAIRFIELD RD | 0 | 0 | **Tax Due** | $687.17 | $687.17 | **$1,374.34** | **First Installment** |
| CHOATE, DANA & ANGELA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 125 CORNELIUS DR | 0040 | 100' X 170' NE NW | 958 | 0 | **Pen. Due** | $20.62 | $10.31 | **$30.93** | Angela Choate Import Payment |
| O'FALLON, IL 62269 | 0.3900 | | 19,430 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **20,388** | 0 | **Total Due** | $707.79 | $707.48 | **$1,415.27** | 12/15/2023 |
| **Notes** 11/03/23 - 2022 tax bill retd, undeliverable, unable to forward<br>12/28/23 Angie..2022 .FR returned..unable to forward | | | 0 | 0 | **Paid** | $707.79 | $707.48 | **$1,415.27** | Angela Choate Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-127-004 | 92178 | 20168 E IL HWY 15 | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| STOFFEL, AMIL L & BARBARA A | 6.74090 | BLUFORD, IL 62814 | 0 | 5,006 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 20168 E IL HWY 15 | 0040 | PT NE NW-COMM SW COR NE NW, | 2,196 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.5600 | N725.37', NE276.55' FOR POB, NE138.29', | 2,811 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW166.62', SW137.82', SE178' TO POB | **5,007** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 10/11/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-127-005 | 92178 | 20178 E IL HWY 15 | 0 | 0 | Tax Due | $1,334.87 | $1,334.87 | **$2,669.74** | **First Installment** |
| WAYER, RAYMOND J | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20178 E IL HWY 15 | 0040 | PT W SD NE NW N OF NEW FAIRFIELD | 3,216 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8200 | RD TRACT 3 Y | 36,389 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,605** | 0 | Total Due | $1,334.87 | $1,334.87 | **$2,669.74** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,334.87 | $1,334.87 | **$2,669.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-127-009 | 92178 | 20533 E FAIRFIELD RD | 0 | 0 | Tax Due | $477.76 | $477.76 | **$955.52** | **First Installment** |
| AGEE, LISA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 20533 E FAIRFIELD RD | 0040 | N618.75' W460.29' E761.96'NE NW LYG N | 3,506 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.7900 | IL 15 EX HWY IN 3-7-726 | 16,669 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,175** | 0 | Total Due | $477.76 | $477.76 | **$955.52** | 09/22/2023 |
| **Notes** ** HILLARY 11/03/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK | | | 0 | 0 | Paid | $477.76 | $477.76 | **$955.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-127-010 | 92178 | 20541 E FAIRFIELD RD | 0 | 0 | Tax Due | $81.06 | $81.06 | **$162.12** | **First Installment Sold at Tax Sale** |
| URBA, CHRISTOPHER | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 20541 E FAIRFIELD RD | 0040 | W.91 ACS FOLL DESC TR- BEG INT S LN | 3,568 | 0 | Pen. Due | $4.86 | $3.65 | **$8.51** | **TRUSTEE SALE** |
| BLUFORD, IL 62814 | 0.9100 | RD, E LN NE NW , S TO N LN IL 15, | 4,837 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | SW150', SW150', N215.02', NE11.6', | **8,405** | 0 | Total Due | $85.92 | $158.71 | **$244.63** | |
| | | NE150.75', NE TO POB | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $85.92 | $158.71 | **$244.63** | |
| 08-21-127-011 | 92178 | 20549 E FAIRFIELD RD | 0 | 0 | Tax Due | $476.48 | $476.48 | **$952.96** | **First Installment** |
| YOUNG, MICHAEL & REBECCAH | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20549 E FAIRFIELD RD | 0040 | W.54 ACS FOLL DEST TR- BEG INT S LN | 2,118 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 0.5400 | RD & E LN NE NW, S TO N LN IL 15, | 18,019 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW150', SW150', N215.02', NE11.6', | **20,137** | 0 | Total Due | $476.48 | $476.48 | **$952.96** | 11/13/2023 |
| | | NE150.75', NE TO POB | 0 | 0 | Paid | $476.48 | $476.48 | **$952.96** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-128-006 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N618.75' W740.5' W750.5' LYG S & E IL 15 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 2.7000 | DOR 86-41-14 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-128-007 | 92178 | 20073 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,750.58 | $1,750.58 | **$3,501.16** | **First Installment** |
| SCRIVNER, SHEILA JOLLY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20073 E IL HWY 15 | 0040 | PT NE NW-BEG SW COR, E570', N TO RD, SW TO W LN NE NW, S TO POB | 6,839 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sheila Jolly Import Payment |
| BLUFORD, IL 62814 | 8.4600 | | 51,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,939** | 0 | **Total Due** | $1,750.58 | $1,750.58 | **$3,501.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,750.58 | $1,750.58 | **$3,501.16** | Sheila Jolly Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-151-001 | 92178 | 20011 E IL HWY 15 | 0 | 0 | **Tax Due** | $1,310.13 | $1,310.13 | **$2,620.26** | **First Installment** |
| PARKS, DANIEL E & SHANNON D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20011 E IL HWY 15 | 0040 | 1.46AC N SD SW NW | 4,191 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.4600 | | 40,680 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,871** | 0 | **Total Due** | $1,310.13 | $1,310.13 | **$2,620.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,310.13 | $1,310.13 | **$2,620.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-151-002 | 92178 | | 0 | 0 | **Tax Due** | $94.51 | $94.51 | **$189.02** | **First Installment** |
| BARNARD, KIMBERLY D & KIM A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20035 E IL HWY 15 | 0030 | 5AC N SD SW NW | 2,804 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,804** | 0 | **Total Due** | $94.51 | $94.51 | **$189.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $94.51 | $94.51 | **$189.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-151-004 | 92178 | 14848 N PIGEON LN | 0 | 0 | **Tax Due** | $1,425.67 | $1,425.67 | **$2,851.34** | **First Installment** |
| HORN, MELISSA & JOHNNY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14848 N PIGEON LN | 0040 | PT SW NW- BEG 400.38'S NW COR, E260.1', N267.89', NW225.18', SW75.15', N200', W20' TO POB | 2,838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.6600 | | 45,461 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,299** | 0 | **Total Due** | $1,425.67 | $1,425.67 | **$2,851.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,425.67 | $1,425.67 | **$2,851.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-151-005 | 92178 | | 2,182 | 0 | **Tax Due** | $73.55 | $73.55 | **$147.10** | **First Installment** |
| PARKS, DANIEL E & SHANNON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20011 E IL HWY 15 | 0021 | PT SW NW- BEG 60'E NW COR, E199.23', S138.26', NW225.18', NE130.12' TO POB & BEG 400.38'S NW COR SW NW, E260.1', N215.35', E1078.14', S1153.99', W1338.37', N950.65' TO POB | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 34.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,182** | 0 | **Total Due** | $73.55 | $73.55 | **$147.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $73.55 | $73.55 | **$147.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-176-001 | 92178 | 14775 N FALCON LN | 6,390 | 0 | **Tax Due** | $1,184.51 | $1,184.51 | **$2,369.02** | **First Installment** |
| HARDING, JEFFREY & SARAH F | 6.74090 | BLUFORD, IL 62814 | 3,944 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14775 N FALCON LN | 0011 | N1/2 SE NW & 14A SE COR NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 34.3300 | | 28,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,144** | 0 | **Total Due** | $1,184.51 | $1,184.51 | **$2,369.02** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $1,184.51 | $1,184.51 | **$2,369.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-177-001 | 92178 | 14547 N FALCON LN | 2,882 | 0 | **Tax Due** | $558.82 | $558.82 | **$1,117.64** | **First Installment** |
| MCINERNEY, ANN TRUST | 6.74090 | BLUFORD, IL 62814 | 1,832 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14547 N FALCON LN | 0011 | S1/2 SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR MCINERNEY ANN TRUST Import P |
| BLUFORD, IL 62814 | 20.5200 | | 15,414 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,580** | 0 | **Total Due** | $558.82 | $558.82 | **$1,117.64** | 10/31/2023 |
| | | | 0 | 0 | **Paid** | $558.82 | $558.82 | **$1,117.64** | IVR MCINERNEY ANN TRUST Import P |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-200-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | N1/2 NW NE 1AC N NEW RT 15 SW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-200-002 | 92178 | | 2,275 | 0 | **Tax Due** | $169.20 | $169.20 | **$338.40** | **First Installment** |
| SHARP FOOD STORES | 6.74090 | | 2,745 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1500 SALEM RD | 0011 | NW NE & EX 1AC & NE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 38.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,020** | 0 | **Total Due** | $169.20 | $169.20 | **$338.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $169.20 | $169.20 | **$338.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-200-003 | 92178 | 20761 E IL HWY 15 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EAST HICKORY HILL MISSIONARY | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LADONNA MEYERS & JOYCE HAILS | 0090 | PT NE NE PT NW NE DOR 70-303 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 23 | 2.9400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-200-004 | 92178 | 20825 E IL HWY 15 | 0 | 8,098 | **Tax Due** | $928.80 | $928.80 | **$1,857.60** | **First Installment** |
| GARRISON, TINA M | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 20825 E IL HWY 15 | 0040 | PT NE NE 2AC E317.46' S290' | 4,509 | 0 | **Pen. Due** | $13.93 | $0.00 | **$13.93** | Tina Garrison Import Payment |
| BLUFORD, IL 62814 | 2.0000 | | 37,146 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,655** | 0 | **Total Due** | $942.73 | $928.80 | **$1,871.53** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $942.73 | $928.80 | **$1,871.53** | David Berry Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-200-005 | 92178 | 20985 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,162.48 | $2,162.48 | **$4,324.96** | **First Installment** |
| LAIRD, DARRIN & CHRISTINE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20985 E IL HWY 15 | 0040 | PT E1/4 NE NE | 4,077 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.7600 | | 66,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,160** | 0 | **Total Due** | $2,162.48 | $2,162.48 | **$4,324.96** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $2,162.48 | $2,162.48 | **$4,324.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-200-006 | 92178 | | 5,289 | 0 | **Tax Due** | $178.27 | $178.27 | **$356.54** | **First Installment** |
| WILLIAMS-PFISTER, KELLY L TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 652 SOLIEL DR | 0021 | NE NE EX 8AC | 0 | 0 | **Pen. Due** | $5.35 | $2.67 | **$8.02** | Kelly Williams Pfister Import Payment |
| NAPLES, FL 34110 | 31.7400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,289** | 0 | **Total Due** | $183.62 | $180.94 | **$364.56** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $183.62 | $180.94 | **$364.56** | Kelly Williams Pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-200-101 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EAST HICKORY HILL CEMETERY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 20761 E IL HWY 15 | 0090 | CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-002 | 92178 | | 2,271 | 0 | **Tax Due** | $76.55 | $76.55 | **$153.10** | **First Installment** |
| SANTEL, KYLE V & DONNA M | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 1110 LAKE PARK DR | 0021 | SW SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donna Santel Import Payment |
| GERMANTOWN, IL 62245 | 40.2000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,271** | 0 | **Total Due** | $76.55 | $76.55 | **$153.10** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $76.55 | $76.55 | **$153.10** | Donna Santel Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-004 | 92178 | 14209 N FALCON LN | 164 | 0 | **Tax Due** | $710.06 | $710.06 | **$1,420.12** | **First Installment** |
| GREENWALT, EDWARD | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14209 N FALCON LN | 0011 | N1/2 NE SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 41,276 | 11,825 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,892** | 0 | **Total Due** | $710.06 | $710.06 | **$1,420.12** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $710.06 | $710.06 | **$1,420.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-005 | 92178 | 14135 N FALCON LN | 154 | 0 | **Tax Due** | $1,190.18 | $1,190.18 | **$2,380.36** | **First Installment** |
| BISHOP, DAVID & TERRI | 6.74090 | BLUFORD, IL 62814 | 1,746 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14135 N FALCON LN | 0011 | S1/2 NE SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 5.0000 | | 36,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,312** | 0 | **Total Due** | $1,190.18 | $1,190.18 | **$2,380.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,190.18 | $1,190.18 | **$2,380.36** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-006 | 92178 | 20398 E SANDPIPER RD | 554 | 0 | **Tax Due** | $1,568.14 | $1,568.14 | **$3,136.28** | **First Installment** |
| STROTHMANN, KENT & CYNTHIA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20398 E SANDPIPER RD | 0011 | W1/2 SE SE SW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 54,520 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,526** | 0 | **Total Due** | $1,568.14 | $1,568.14 | **$3,136.28** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,568.14 | $1,568.14 | **$3,136.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-300-007 | 92178 | 14105 N FALCON LN | 659 | 0 | **Tax Due** | $1,202.48 | $1,202.48 | **$2,404.96** | **First Installment** |
| ELLIS, CHRISTOPHER J & ANDREW J | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14105 N FALCON LN | 0011 | E1/2 SE SE SW | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Andrew Ellis Import Payment |
| BLUFORD, IL 62814 | 5.0000 | | 37,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,677** | 0 | **Total Due** | $1,202.48 | $1,202.48 | **$2,404.96** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $1,202.48 | $1,202.48 | **$2,404.96** | Andrew Ellis Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-009 | 92178 | 20266 E SANDPIPER RD | 0 | 0 | **Tax Due** | $1,133.15 | $1,133.15 | **$2,266.30** | **First Installment** |
| WOLF, KABRE R & DEREK J | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20266 E SANDPIPER RD | 0040 | S223' W250' SE SW | 1,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.3400 | | 31,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,620** | 0 | **Total Due** | $1,133.15 | $1,133.15 | **$2,266.30** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,133.15 | $1,133.15 | **$2,266.30** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-010 | 92178 | | 218 | 0 | **Tax Due** | $7.35 | $7.35 | **$14.70** | **First Installment** |
| LOWERY, DALE P TRUST & CAROLYN F | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REVOC TRUST | 0021 | S208.75' E208.75' NE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15238 N HERON LN | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **218** | 0 | **Total Due** | $7.35 | $7.35 | **$14.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $7.35 | $7.35 | **$14.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-011 | 92178 | 14344 N PIGEON LN | 638 | 0 | **Tax Due** | $713.16 | $713.16 | **$1,426.32** | **First Installment** |
| JONES, KIMBERLY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 14344 N PIGEON LN | 0011 | PT NW SW-BEG 440' S NW COR, S440', | 2,452 | 0 | **Pen. Due** | $0.00 | $10.70 | **$10.70** | Kimberly Jones Import Payment |
| BLUFORD, IL 62814 | 5.0000 | E495', N440', W TO POB | 24,069 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,159** | 0 | **Total Due** | $713.16 | $723.86 | **$1,437.02** | 11/29/2023 |
| | | | 0 | 0 | **Paid** | $713.16 | $723.86 | **$1,437.02** | Kimberly Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-012 | 92178 | 14296 N PIGEON LN | 4,300 | 0 | **Tax Due** | $1,334.90 | $1,334.90 | **$2,669.80** | **First Installment** |
| JONES, KIMBERLY DAWN | 6.74090 | BLUFORD, IL 62814 | 2,010 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 14344 N PIGEON LN | 0011 | NW SW EX BEG 44O' S NW COR, S440', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | 21st Mortgage Import Payment |
| BLUFORD, IL 62814 | 35.3900 | E495', N440', W TO POB | 30,844 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,606** | 0 | **Total Due** | $1,334.90 | $1,334.90 | **$2,669.80** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,334.90 | $1,334.90 | **$2,669.80** | 21st Mortgage Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-21-300-014 | 92178 | 20344 E SANDPIPER RD | 312 | 0 | Tax Due | $721.38 | $721.38 | **$1,442.76** | **First Installment** **Sold at Tax Sale** |
| LYELL, JEFFREY P & ALLEN, TAMMARA J | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 20344 E SANDPIPER RD | 0011 | PT W1/2 SE SW-BEG 415' N SE COR, | 3,094 | 0 | Pen. Due | $43.28 | $32.46 | **$75.74** | JICTB, INC |
| BLUFORD, IL 62814 | 8.7500 | W410' N930', E410', S930' TO POB | 23,997 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **27,403** | 0 | Total Due | $764.66 | $827.84 | **$1,592.50** | 01/17/2024 |
| | | | 0 | 0 | Paid | $764.66 | $827.84 | **$1,592.50** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/03/24 - Returning check #30296498 dated 12/22/23 for $1475.22 as is it $31.64 short. Called Vanderbuilt Morgage on 01/02/24 to see if they could just send the difference. I was told I would get a call back. I did not. I called 01/03/24 was again told I would get a call back. I did not. I was left no choice but to return payment with a letter. Letter and payment returned on 01/03/24 with instruction that full payment must be in our offce by 01/16/24 to avoid going to tax sale.
ANGELA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-21-300-016 | 92178 | 20252 E SANDPIPER RD | 191 | 0 | Tax Due | $341.06 | $341.06 | **$682.12** | **First Installment** **Sold at Tax Sale** |
| DAVIS, BRENDA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 20252 E SANDPIPER RD | 0011 | PT W1/2 SE SW- BEG 223' N SW COR, | 2,452 | 0 | Pen. Due | $20.46 | $15.35 | **$35.81** | SI RESOURCES, LLC |
| BLUFORD, IL 62814 | 6.0000 | N1100', E250', S TO PT 250' E OF POB, | 13,476 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | W250' TO POB | **16,119** | 0 | Total Due | $361.52 | $430.41 | **$791.93** | 01/17/2024 |
| | | | 0 | 0 | Paid | $361.52 | $430.41 | **$791.93** | SI RESOURCES, LLC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-019 | 92178 | 20334 E SANDPIPER RD | 0 | 0 | Tax Due | $66.03 | $66.03 | **$132.06** | **First Installment** |
| BIGHAM, KEITH & TINA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 20342 E SANDPIPER RD | 0030 | PT W1/2 SE SW- BEG SE COR, N209', | 1,959 | 0 | Pen. Due | $2.97 | $1.98 | **$4.95** | Keith Bigham Import Payment |
| BLUFORD, IL 62814 | 0.8000 | E166', S209', E166' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,959** | 0 | Total Due | $69.00 | $78.01 | **$147.01** | 12/21/2023 |
| | | | 0 | 0 | Paid | $69.00 | $78.01 | **$147.01** | Keith Bigham Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-021 | 92178 | 20342 E SANDPIPER RD | 0 | 0 | Tax Due | $163.00 | $163.00 | **$326.00** | **First Installment** |
| BIGHAM, KEITH & TINA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/21/2023 |
| 20342 E SANDPIPER RD | 0040 | PT W1/2 SE SW- BEG 209'N SE COR, | 2,156 | 0 | Pen. Due | $7.34 | $4.89 | **$12.23** | Keith Bigham Import Payment |
| BLUFORD, IL 62814 | 0.8800 | W166', S209', W10', N415', E176', S206' TO | 8,680 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | POB | **10,836** | 0 | Total Due | $170.34 | $177.89 | **$348.23** | 12/21/2023 |
| | | | 0 | 0 | Paid | $170.34 | $177.89 | **$348.23** | Keith Bigham Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-300-022 | 92178 | 20302 E SANDPIPER RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| WRIGHT, TIFFANY | 6.74090 | BLUFORD, IL 62814 | 0 | 2,274 | DRN Due | $0.00 | $0.00 | **$0.00** | **FORFEITURE** |
| 20302 E SANDPIPER RD | 0040 | PT SE SW- BEG 250'E SW COR, N415', | 1,960 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.8000 | E84', S415', W84' TO POB | 315 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,275** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | **FORFEITURE** |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.04 | $0.04 | **$0.08** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-21-300-023 | 92178 | 20322 E SANDPIPER RD | 0 | 0 | Tax Due | $428.99 | $428.99 | **$857.98** | **First Installment** |
| DALBY, DARRELL E & AMY A | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 20322 E SANDPIPER RD | 0040 | PT SE SW- BEG 334'E SW COR, N415', | 2,704 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.4300 | E150', S415', W150' TO POB | 16,024 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,728** | 0 | Total Due | $428.99 | $428.99 | **$857.98** | 11/30/2023 |
| | | | 0 | 0 | Paid | $428.99 | $428.99 | **$857.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-400-002 | 92178 | | 135 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LOWERY, KEVIN D & LISA D | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 14268 N FALCON LN | 0021 | PT W1/2 SE-BEG 313.13' N OF SW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 3.5800 | NW SE, N40', E626.25', S666.25', W208.75' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N626.25', W417.5' TO POB | **135** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-400-004 | 92178 | | 421 | 0 | Tax Due | $14.19 | $14.19 | **$28.38** | **First Installment** |
| LOWERY, KEVIN D & LISA D | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14268 N FALCON LN | 0021 | 3AC NW COR SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **421** | 0 | Total Due | $14.19 | $14.19 | **$28.38** | 09/27/2023 |
| | | | 0 | 0 | Paid | $14.19 | $14.19 | **$28.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-400-005 | 92178 | 20972 E SANDPIPER RD | 0 | 0 | Tax Due | $809.01 | $809.01 | **$1,618.02** | **First Installment** |
| LOWERY, RICHARD | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20972 E SANDPIPER RD | 0040 | S375' E180' SE | 2,775 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.5500 | | 46,236 | 14,008 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,011** | 0 | Total Due | $809.01 | $809.01 | **$1,618.02** | 11/16/2023 |
| | | | 0 | 0 | Paid | $809.01 | $809.01 | **$1,618.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-400-006 | 92178 | | 77 | 0 | Tax Due | $104.69 | $104.69 | **$209.38** | **First Installment** |
| LOWERY, KEVIN & LISA | 6.74090 | | 3,029 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14268 N FALCON LN | 0011 | 2AC SW COR NW SE-BEG 208.75' N SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | COR NW SE, E208.75', S208.75', E208.75', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N313.13', W417.5', S104.38' TO POB | **3,106** | 0 | Total Due | $104.69 | $104.69 | **$209.38** | 09/27/2023 |
| | | | 0 | 0 | Paid | $104.69 | $104.69 | **$209.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-21-400-007 | 92178 | 14268 N FALCON LN | 0 | 0 | Tax Due | $1,496.48 | $1,496.48 | **$2,992.96** | **First Installment** |
| LOWERY, KEVIN & LISA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 14268 N FALCON LN | 0040 | S208.75 W208.75' NW SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 47,948 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,400** | 0 | Total Due | $1,496.48 | $1,496.48 | **$2,992.96** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,496.48 | $1,496.48 | **$2,992.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-21-400-008 | 92178 | | 52,429 | 0 | **Tax Due** | $1,767.10 | $1,767.10 | **$3,534.20** | **First Installment** |
| LOWERY, DALE P TRUST & CAROLYN F | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REVOC TRUST | 0021 | S1/2 NE & E1/2 SE EX S375' E180' & W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15238 N HERON LN | 267.8700 | SE EX BEG SW COR NW SE, N353.13', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | E626.25', S666.25', W626.25', N313.12' TO | **52,429** | 0 | **Total Due** | $1,767.10 | $1,767.10 | **$3,534.20** | 09/25/2023 |
| | | POB & NE SW EX S208.75', E208.75', | 0 | 0 | **Paid** | $1,767.10 | $1,767.10 | **$3,534.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-100-001 | 92178 | | 0 | 0 | **Tax Due** | $57.77 | $57.77 | **$115.54** | **First Installment** |
| LAIRD, DARRIN & CHRISTINE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 20985 E IL HWY 15 | 0040 | PT W1/4 NW NW | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.4900 | | 831 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,714** | 0 | **Total Due** | $57.77 | $57.77 | **$115.54** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $57.77 | $57.77 | **$115.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-100-004 | 92178 | 21235 E IL HWY 15 | 5,594 | 0 | **Tax Due** | $814.71 | $814.71 | **$1,629.42** | **First Installment** |
| HUFF, NORMAN K TRUST | 6.74090 | BLUFORD, IL 62814 | 1,280 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 21235 E IL HWY 15 | 0011 | E1/4 NW NW NE NW & W13 AC N1/2 SE | 3,921 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 63.0000 | NW | 42,143 | 17,766 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **52,938** | 0 | **Total Due** | $814.71 | $814.71 | **$1,629.42** | 11/09/2023 |
| **Notes** 9/27/23 - CK NO. 2266 RETD TO NORMAN HUFF, 21235 E IL HWY 15, BLUFORD, IL 62814 IN THE AMOUNT OF $1444.82; CHECK RETD - NOT SIGNED | | | 0 | 0 | **Paid** | $814.71 | $814.71 | **$1,629.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-100-007 | 92178 | 14605 N SHAWNEE LN | 0 | 0 | **Tax Due** | $1,186.27 | $1,186.27 | **$2,372.54** | **First Installment** |
| SHAFER, DEAN & JOAN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14605 N SHAWNEE LN | 0040 | PT E198' N1/2 S1/2 SE NW LYG W OF PT | 2,568 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.2000 | FOR RD IN 25-229 | 43,628 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,196** | 0 | **Total Due** | $1,186.27 | $1,186.27 | **$2,372.54** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,186.27 | $1,186.27 | **$2,372.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-100-008 | 92178 | | 1,077 | 0 | **Tax Due** | $36.30 | $36.30 | **$72.60** | **First Installment** |
| WILLIAMS-PFISTER, KELLY L TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 652 SOLIEL DR | 0021 | LT 125 EX E696.3' & EX N650.35' | 0 | 0 | **Pen. Due** | $1.09 | $0.54 | **$1.63** | Kelly Williams Pfister Import Payment |
| NAPLES, FL 34110 | 4.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,077** | 0 | **Total Due** | $37.39 | $36.84 | **$74.23** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $37.39 | $36.84 | **$74.23** | Kelly Williams Pfister Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-100-011 | 92178 | | 7,059 | 0 | **Tax Due** | $237.92 | $237.92 | **$475.84** | **First Installment** |
| DEMENT, MARGIE WILSON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1018 MULLIGAN DR | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,059** | 0 | **Total Due** | $237.92 | $237.92 | **$475.84** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $237.92 | $237.92 | **$475.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-22-100-012 | 92178 | 21171 E IL HWY 15 | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBBER TOWNSHIP | 6.74090 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MEL BROOKMAN | 0090 | N1/2 W1/2 E1/2 NW NW DOR 06-41-18 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19794 E SWAN RD | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-100-013 | 92178 | 21077 E IL HWY 15 | 1,037 | 0 | **Tax Due** | $425.32 | $425.32 | **$850.64** | **First Installment** |
| JONES, BRENDA | 6.74090 | BLUFORD, IL 62814 | 553 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 21077 E IL HWY 15 | 0011 | ASSM'T PLT OF LTS 125 NW NW SEC 22- | 5,880 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 17.8000 | PT LT 125- BEG SE COR, W696.3', | 16,149 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N661.58', W178', N613.3', E178', E92', | **23,619** | 0 | **Total Due** | $425.32 | $425.32 | **$850.64** | 11/08/2023 |
| | | SE100', E TO W LN E1/2 NW NW, S TO S | 0 | 0 | **Paid** | $425.32 | $425.32 | **$850.64** | Online Payment |
| | | LN N1/2 E1/2 NW NW, E TO E LN SUB, S | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |
| 08-22-100-014 | 92178 | 21235 E IL HWY 15 | 263 | 0 | **Tax Due** | $707.63 | $707.63 | **$1,415.26** | **First Installment** |
| HUFF, NORMAN K & SHAFER, JOAN | 6.74090 | BLUFORD, IL 62814 | 435 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14605 N SHAWNEE LN | 0011 | N1/2 SE NW (EX W13 ACS & EX PT FOR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.1500 | RD AS IN 25-229 | 17,845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,995** | 0 | **Total Due** | $707.63 | $707.63 | **$1,415.26** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $707.63 | $707.63 | **$1,415.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-200-001 | 92178 | 21529 E IL HWY 15 | 8,461 | 0 | **Tax Due** | $1,837.00 | $1,837.00 | **$3,674.00** | **First Installment** |
| SNEED, MARION JR | 6.74090 | BLUFORD, IL 62814 | 100 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0011 | NW NE EX PT NE END ALG ST RT 15 | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62864 | 40.0000 | | 42,021 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,503** | 0 | **Total Due** | $1,837.00 | $1,837.00 | **$3,674.00** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,837.00 | $1,837.00 | **$3,674.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-200-002 | 92178 | 14752 N SHAWNEE LN | 0 | 0 | **Tax Due** | $203.95 | $203.95 | **$407.90** | **First Installment** |
| LISENBY, JERRY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14752 N SHAWNEE LN | 0040 | 1AC NW COR SW NE | 2,528 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.1400 | | 25,226 | 10,703 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,754** | 0 | **Total Due** | $203.95 | $203.95 | **$407.90** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $203.95 | $203.95 | **$407.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-22-200-004 | 92178 | 14751 N PAUL LN | 2,920 | 0 | Tax Due | $680.90 | $680.90 | **$1,361.80** | **First Installment** |
| GIBSON, ROBERT & MICHAEL A | 6.74090 | BLUFORD, IL 62814 | 3,382 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14751 N PAUL LN | 0011 | NE NE | 4,900 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.4200 | | 15,000 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,202** | 0 | Total Due | $680.90 | $680.90 | **$1,361.80** | 11/14/2023 |
| | | | 0 | 0 | Paid | $680.90 | $680.90 | **$1,361.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-200-007 | 92178 | 14361 N PAUL LN | 683 | 0 | Tax Due | $1,164.80 | $1,164.80 | **$2,329.60** | **First Installment** **Sold at Tax Sale** |
| ADAMS, CHARLES L & MELINDA D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 14361 N PAUL LN | 0011 | S15 ACS SE NE | 2,452 | 0 | Pen. Due | $69.89 | $52.42 | **$122.31** | JICTB, INC |
| BLUFORD, IL 62814 | 15.0000 | | 37,424 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment** **Sold at Tax Sale** |
| | | | **40,559** | 0 | Total Due | $1,234.69 | $1,291.22 | **$2,525.91** | 01/17/2024 |
| | | | 0 | 0 | Paid | $1,234.69 | $1,291.22 | **$2,525.91** | JICTB, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-200-008 | 92178 | 14774 N PAUL LN | 597 | 0 | Tax Due | $507.02 | $507.02 | **$1,014.04** | **First Installment** |
| GREENWALT, SEAN | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/31/2023 |
| 14774 N PAUL LN | 0011 | N1/4 SE NE | 4,901 | 0 | Pen. Due | $7.61 | $15.21 | **$22.82** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 9,545 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **15,043** | 0 | Total Due | $514.63 | $532.23 | **$1,046.86** | 12/20/2023 |
| | | | 0 | 0 | Paid | $514.63 | $532.23 | **$1,046.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-200-009 | 92178 | 14655 N PAUL LN | 756 | 0 | Tax Due | $1,979.64 | $1,979.64 | **$3,959.28** | **First Installment** |
| WITHROW, STEVE B & JACQUELINE N | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14655 N PAUL LN | 0011 | SE NE EX N1/4 & EX S15 ACS | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 15.0000 | | 55,527 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,735** | 0 | Total Due | $1,979.64 | $1,979.64 | **$3,959.28** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,979.64 | $1,979.64 | **$3,959.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-200-011 | 92178 | | 7,164 | 0 | Tax Due | $241.46 | $241.46 | **$482.92** | **First Installment** |
| LOWERY, DALE P TRUST & CAROLYN F | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| REVOC TRUST | 0021 | SW NE EX 1.14AC TR IN NW COR & EX | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15238 N HERON LN | 37.8800 | BEG 84.'S SW COR SW NE, E489', N231', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | W489', S232.32' TO POB EX W40' | **7,164** | 0 | Total Due | $241.46 | $241.46 | **$482.92** | 09/25/2023 |
| | | | 0 | 0 | Paid | $241.46 | $241.46 | **$482.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-200-012 | 92178 | 14532 N SHAWNEE LN | 0 | 0 | Tax Due | $1,373.56 | $1,373.56 | **$2,747.12** | **First Installment** |
| HARMON, ADAM M | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14532 N SHAWNEE LN | 0040 | PT SW NE & PT N84' NW SE- BEG 84'S | 3,269 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| BLUFORD, IL 62814 | 2.3900 | SW COR SW NE, E489', N231', W489', | 43,484 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S232.32' TO POB EX W40' | **46,753** | 0 | Total Due | $1,373.56 | $1,373.56 | **$2,747.12** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,373.56 | $1,373.56 | **$2,747.12** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-22-301-003 | 92178 | | 8,936 | 0 | Tax Due | $301.19 | $301.19 | **$602.38** | **First Installment** |
| DEMENT, MARGIE WILSON | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1018 MULLIGAN DR | 0021 | NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,936** | 0 | Total Due | $301.19 | $301.19 | **$602.38** | 11/07/2023 |
| | | | 0 | 0 | Paid | $301.19 | $301.19 | **$602.38** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-326-002 | 92178 | | 4,138 | 0 | Tax Due | $172.87 | $172.87 | **$345.74** | **First Installment** |
| SHAFER, DEAN | 6.74090 | | 991 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14605 N SHAWNEE LN | 0011 | PT S1/2 SE NW LYG W OF PT FOR RD AS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 54.0100 | IN 25-229 EX N330' E198' & PT NE SW LYG | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W OF PT FOR RD AS IN 25-229 EX N208' | **5,129** | 0 | Total Due | $172.87 | $172.87 | **$345.74** | 10/11/2023 |
| | | S520', W624' E664' | 0 | 0 | Paid | $172.87 | $172.87 | **$345.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-326-003 | 92178 | 14525 N SHAWNEE LN | 0 | 0 | Tax Due | $1,611.01 | $1,611.01 | **$3,222.02** | **First Installment** |
| SHAFER, DOUGLAS D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14525 N SHAWNEE LN | 0040 | PT NE SW-BEG 312' N INT S LN NE SW & | 3,615 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 2.9800 | W LN RD, W624', N208', E624', S208' TO | 50,183 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **53,798** | 0 | Total Due | $1,611.01 | $1,611.01 | **$3,222.02** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,611.01 | $1,611.01 | **$3,222.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-351-001 | 92178 | | 2,487 | 0 | Tax Due | $83.83 | $83.83 | **$167.66** | **First Installment** |
| DEMENT, MARGIE WILSON | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1018 MULLIGAN DR | 0011 | NE SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,487** | 0 | Total Due | $83.83 | $83.83 | **$167.66** | 11/07/2023 |
| | | | 0 | 0 | Paid | $83.83 | $83.83 | **$167.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-351-002 | 92178 | | 3,507 | 0 | Tax Due | $118.20 | $118.20 | **$236.40** | **First Installment** |
| DEMENT, MARGIE WILSON | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1018 MULLIGAN DR | 0021 | W1/2 SW SW EX BEG SW COR, N460', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.8800 | E390', S460', W390' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,507** | 0 | Total Due | $118.20 | $118.20 | **$236.40** | 11/07/2023 |
| | | | 0 | 0 | Paid | $118.20 | $118.20 | **$236.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-351-003 | 92178 | | 0 | 0 | Tax Due | $612.21 | $612.21 | **$1,224.42** | **First Installment** |
| CELLCO PARTNERSHIP | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| VERIZON WIRELESS | 0060 | PT SW SW- BEG SW COR, N460', E390', | 5,757 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 2549 | 4.1200 | S460', W390' TO POB | 12,407 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ADDISON, TX 75001 | | | **18,164** | 0 | Total Due | $612.21 | $612.21 | **$1,224.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $612.21 | $612.21 | **$1,224.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-22-351-004 | 92178 | | 2,168 | 0 | Tax Due | $89.66 | $89.66 | **$179.32** | **First Installment** |
| DEMENT, MARGIE WILSON | 6.74090 | | 492 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 1018 MULLIGAN DR | 0011 | S1/2 E1/2 SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,660** | 0 | Total Due | $89.66 | $89.66 | **$179.32** | 11/07/2023 |
| | | | 0 | 0 | Paid | $89.66 | $89.66 | **$179.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-376-001 | 92180 | | 3,236 | 0 | Tax Due | $111.79 | $111.79 | **$223.58** | **First Installment** |
| SHAFER, CALEB D & BREANNA N | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 21402 E IL HWY | 0021 | 38.5RDS OFF N SD SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Breanna Shafer Import Payment |
| BLUFORD, IL 62814 | 19.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,236** | 0 | Total Due | $111.79 | $111.79 | **$223.58** | 11/13/2023 |
| | | | 0 | 0 | Paid | $111.79 | $111.79 | **$223.58** | Breanna Shafer Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-376-002 | 92180 | 1402 W SOUTH AVE | 2,302 | 0 | Tax Due | $461.84 | $461.84 | **$923.68** | **First Installment** |
| DAILEY, TIMOTHY J & DARCIE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1402 W SOUTH AVE | 0011 | S1/2 SE SW EX 5.75AC | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 14.2500 | | 14,615 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,369** | 0 | Total Due | $461.84 | $461.84 | **$923.68** | 11/13/2023 |
| | | | 0 | 0 | Paid | $461.84 | $461.84 | **$923.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-377-001 | 92180 | 319 N POPLAR ST | 0 | 0 | Tax Due | $1,225.14 | $1,225.14 | **$2,450.28** | **First Installment** |
| PEPPLE, ROBERT EARL | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 309 N POPLAR ST | 0040 | TERRELL & KIRKPATRICK ADD LOTS 1 | 5,734 | 0 | Pen. Due | $18.38 | $0.00 | **$18.38** | Neal Pepple Import Payment |
| BLUFORD, IL 62814 | 0.0000 | TO 12 BLK 2 | 29,731 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,465** | 0 | Total Due | $1,243.52 | $1,225.14 | **$2,468.66** | 11/16/2023 |
| | | | 0 | 0 | Paid | $1,243.52 | $1,225.14 | **$2,468.66** | Neal Pepple Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-378-001 | 92180 | 309 N POPLAR | 0 | 0 | Tax Due | $522.60 | $522.60 | **$1,045.20** | **First Installment** |
| PEPPLE, ROBERT E | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 309 N POPLAR ST | 0040 | TERRELL & KIRKPATRICK ADD LOTS 2 | 3,529 | 0 | Pen. Due | $7.84 | $0.00 | **$7.84** | Neal Pepple Import Payment |
| BLUFORD, IL 62814 | 0.0000 | TO 7 BLK 1 | 11,599 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,128** | 0 | Total Due | $530.44 | $522.60 | **$1,053.04** | 11/16/2023 |
| | | | 0 | 0 | Paid | $530.44 | $522.60 | **$1,053.04** | Neal Pepple Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-22-378-003 | 92180 | 301 N POPLAR ST | 0 | 0 | Tax Due | $432.09 | $432.09 | **$864.18** | **First Installment** |
| BOLYARD, WAYNE E | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 301 N POPLAR ST | 0040 | TERRELL & KIRKPATRICK ADD LOT 1 | 2,941 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | BLK 1 | 15,567 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,508** | 0 | Total Due | $432.09 | $432.09 | **$864.18** | 11/13/2023 |
| | | | 0 | 0 | Paid | $432.09 | $432.09 | **$864.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-22-378-004 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| DAILEY, TIMOTHY J & DARCIE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1402 W SOUTH AVE | 0030 | TERRELL & KIRKPATRICK ADD W50' | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | LOTS 8, 9 & 10 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/13/2023 |
| **Notes** 2019 CERTIFIED LETTER RET'D - NOT DELIVERABLE AS ADDRESSED | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-378-005 | 92180 | 1308 W SOUTH AVE | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| DAILEY, TIMOTHY JOE & DARCIE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 19894 E MARLOW RD | 0030 | TERRELL & KIRKPATRICK ADD LOTS 8, 9 | 733 | 0 | **Pen. Due** | $0.38 | $0.00 | **$0.38** | Timothy Dailey Import Payment |
| OPDYKE, IL 62872 | 0.0000 | & 10 EX W50' BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.70 | $25.32 | **$51.02** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $25.70 | $25.32 | **$51.02** | Timothy Dailey Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-401-001 | 92178 | 14580 N SHAWNEE LN | 9,380 | 0 | **Tax Due** | $4,385.19 | $4,385.19 | **$8,770.38** | **First Installment** |
| FOLEY, MYRON G & CHERYL F | 6.74090 | BLUFORD, IL 62814 | 6,654 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 14580 N SHAWNEE LN | 0011 | PT NW SE- BEG 40'E SW COR, E1256.57', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 36.7800 | N1274.28', W1257.68', S TO POB | 122,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **141,107** | 0 | **Total Due** | $4,385.19 | $4,385.19 | **$8,770.38** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $4,385.19 | $4,385.19 | **$8,770.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-426-002 | 92180 | | 789 | 0 | **Tax Due** | $27.26 | $27.26 | **$54.52** | **First Installment** |
| MILLER, DONALD R | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14625 E IL HWY 15 | 0021 | NE SE EX S30ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **789** | 0 | **Total Due** | $27.26 | $27.26 | **$54.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $27.26 | $27.26 | **$54.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-426-004 | 92180 | | 547 | 0 | **Tax Due** | $232.04 | $232.04 | **$464.08** | **First Installment** |
| SMITH, ANTOINETTE | 6.90901 | | 6,170 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 417 N PAUL AVE | 0011 | PT NE SE- BEG 500.83'N SW COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.5000 | N500.83', E652.46', S500.83', W652.33' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **6,717** | 0 | **Total Due** | $232.04 | $232.04 | **$464.08** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $232.04 | $232.04 | **$464.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-426-006 | 92180 | 419 N PAUL AVE | 559 | 0 | **Tax Due** | $104.02 | $104.02 | **$208.04** | **First Installment** |
| SETTIPANI, LENARD H | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 419 N PAUL AVE | 0011 | N500.83' E652.46' S30 ACS NE SE EX PT | 2,452 | 0 | **Pen. Due** | $1.56 | $0.00 | **$1.56** | Online Payment |
| BLUFORD, IL 62814 | 7.3600 | LYG IN RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,011** | 0 | **Total Due** | $105.58 | $104.02 | **$209.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $105.58 | $104.02 | **$209.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-22-426-007 | 92180 | 417 N PAUL AVE | 1,133 | 0 | **Tax Due** | $1,788.09 | $1,788.09 | **$3,576.18** | **First Installment** |
| SMITH, ANTOINETTE I | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 417 N PAUL AVE | 0011 | S30 ACS NE SE EX N500.83' LYG W OF W ROW LN | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.4500 | | 61,251 | 2,075 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **64,836** | 0 | **Total Due** | $1,788.09 | $1,788.09 | **$3,576.18** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $1,788.09 | $1,788.09 | **$3,576.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-451-001 | 92180 | 310 N POPLAR ST | 0 | 0 | **Tax Due** | $1,680.24 | $1,680.24 | **$3,360.48** | **First Installment** |
| OTTERBEIN UNITED METH CHURCH | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 310 N POPLAR ST | 0040 | PT W1/2 SW SE DOR 70-210 | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.2100 | | 46,187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **48,639** | 0 | **Total Due** | $1,680.24 | $1,680.24 | **$3,360.48** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,680.24 | $1,680.24 | **$3,360.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-452-001 | 92180 | 400 N ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAPTIST FOUNDATION OF ILLINOIS | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3085 STEVENSON DR | 0090 | W1/2 SW SE EX 2.45AC DOR 90-41-13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| SPRINGFIELD, IL 62703 | 15.7900 | DOR 97-41-56 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-452-002 | 92180 | | 3,698 | 0 | **Tax Due** | $212.45 | $212.45 | **$424.90** | **First Installment** |
| JOHNSON, LARRY G JR ET AL | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20105 N KENNETH LN | 0011 | E1/2 SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,150** | 0 | **Total Due** | $212.45 | $212.45 | **$424.90** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $212.45 | $212.45 | **$424.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-476-001 | 92180 | 816 W SOUTH AVE | 0 | 0 | **Tax Due** | $1,210.36 | $1,210.36 | **$2,420.72** | **First Installment** |
| KARCHER, ALYSSA & CAMPBELL, HUNTER | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 816 W SOUTH AVE | 0040 | 1AC W COR SE SE | 2,543 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.1600 | | 32,494 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,037** | 0 | **Total Due** | $1,210.36 | $1,210.36 | **$2,420.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,210.36 | $1,210.36 | **$2,420.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-22-476-002 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | W1/2 SE SE EX 1AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 18.8400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-22-476-003 | 92180 | 106 WOODWORTH DR | 691 | 0 | **Tax Due** | $1,419.91 | $1,419.91 | **$2,839.82** | **First Installment** |
| BULLARD, MICHAEL R & NANCY | 6.90901 | BLUFORD, IL 62814 | 3,702 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 106 WOODWORTH DR | 0011 | E1/2 SE SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 18.6400 | | 51,151 | 5,893 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,996** | 0 | **Total Due** | $1,419.91 | $1,419.91 | **$2,839.82** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,419.91 | $1,419.91 | **$2,839.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-001 | 92178 | 14902 N PAUL LN | 7,583 | 0 | **Tax Due** | $255.58 | $255.58 | **$511.16** | **First Installment** |
| GIBSON, ROBERT TRUSTEE #101 | 6.74090 | BLUFORD, IL 62814 | 0 | 5,448 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| C/O RONDA GATENA | 0011 | NW NW EX HWY | 3,676 | 1,100 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| W9506 KUMLEIN RD | 40.2300 | | 2,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EDGERTON, WI 53534 | | | **14,131** | 0 | **Total Due** | $255.58 | $255.58 | **$511.16** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $255.58 | $255.58 | **$511.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-002 | 92178 | 22287 E IL HWY 15 | 431 | 0 | **Tax Due** | $621.55 | $621.55 | **$1,243.10** | **First Installment** |
| STOVER, PAUL | 6.74090 | BLUFORD, IL 62814 | 77 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 15126 N BLACKBIRD LN | 0011 | W1/2 W1/2 NE NW | 3,921 | 0 | **Pen. Due** | $9.32 | $18.65 | **$27.97** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 20,012 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **24,441** | 0 | **Total Due** | $630.87 | $650.20 | **$1,281.07** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $630.87 | $650.20 | **$1,281.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 12/5/23 - Lady from Mt. Vernon Water Co. brought env. to the office from Pamela N. Neal; no personal checks accepted at this time; DK retd check and Friendly Reminder voucher to Pamela N. Neal, 22287 E. IL Hwy 15, Bluford, IL 62814 - Ck No. 3410 in amt of $630.87 w/letter requesting cash, money order, cashier ck. pmt. Total due at this time is $640.87; letter stated that pmt by 12/21/23 will avoid her name being in newspaper for delinquent taxes; written note added at btm of letter to mail or bring in to Jeff. Co. Courthouse - not the water dept.
12/19/23 - DK retd Ck. No. 3415 in the amount of $640.87 to Pamela N. Neal, 511 SE.. 4th Street, Fairfield, IL 62836; Pmt was a personal check, which is not accepted at this time; in addition, additional fees have accrued; Total due is $650.20; letter states that only cash, certified ck, business check or money order are accepted until 1/16/24. After that time, taxes will be sold to tax sale buyer; also enclosed a change of address form to be retd to assessors office

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-100-003 | 92178 | 22413 E IL HWY 15 | 2,479 | 0 | **Tax Due** | $1,157.79 | $1,157.79 | **$2,315.58** | **First Installment** |
| SNEED, DON & LEA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 22413 E IL HWY 15 | 0011 | W1/2 E1/2 NE NW & E1/2 W1/2 NE NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 22.1900 | | 33,951 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,351** | 0 | **Total Due** | $1,157.79 | $1,157.79 | **$2,315.58** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $1,157.79 | $1,157.79 | **$2,315.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-004 | 92178 | 22495 E IL HWY 15 | 278 | 0 | **Tax Due** | $1,069.75 | $1,069.75 | **$2,139.50** | **First Installment** |
| CHOUINARD, STEVEN & NORA | 6.74090 | BLUFORD, IL 62814 | 508 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22495 E IL HWY 15 | 0011 | E9 AC NE NW | 3,921 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0100 | | 27,032 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,739** | 0 | **Total Due** | $1,069.75 | $1,069.75 | **$2,139.50** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $1,069.75 | $1,069.75 | **$2,139.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-100-006 | 92178 | | 2,881 | 0 | **Tax Due** | $97.11 | $97.11 | **$194.22** | **First Installment** |
| GIBSON, MICHAEL A & DEBORA J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 14751 N PAUL LN | 0021 | SE NW & 5/8AC N END N1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.6300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,881** | 0 | **Total Due** | $97.11 | $97.11 | **$194.22** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $97.11 | $97.11 | **$194.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-007 | 92178 | 14600 N PAUL LN | 726 | 0 | **Tax Due** | $135.70 | $135.70 | **$271.40** | **First Installment** |
| HAYNES, GILBERT | 6.74090 | BLUFORD, IL 62814 | 0 | 4,833 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14600 N PAUL LN | 0011 | N1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 5,681 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,859** | 0 | **Total Due** | $135.70 | $135.70 | **$271.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $135.70 | $135.70 | **$271.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-011 | 92178 | 14520 N PAUL LN | 0 | 0 | **Tax Due** | $462.66 | $462.66 | **$925.32** | **First Installment** |
| CHAMBLISS, DAKOTA W | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14520 N PAUL LN | 0040 | PT S1/2 SW NW- BEG SW COR, N282.63', | 2,986 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.9100 | E294.44', S282.63', W294.44' TO POB | 16,741 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,727** | 0 | **Total Due** | $462.66 | $462.66 | **$925.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $462.66 | $462.66 | **$925.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-012 | 92178 | | 0 | 0 | **Tax Due** | $34.82 | $34.82 | **$69.64** | **First Installment** |
| CAMERON, TRAVIS & TERESA JO | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| P O BOX 18 | 0030 | PT S1/2 SW NW- BEG 282.63'N SW COR, | 1,033 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| VIRGINIA, IL 62691 | 1.0900 | N79', E361.5', S361.63', W67.06', N282.63', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W294.44' TO POB | **1,033** | 0 | **Total Due** | $34.82 | $34.82 | **$69.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $34.82 | $34.82 | **$69.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-013 | 92178 | 14480 N PAUL LN | 0 | 0 | **Tax Due** | $1,748.86 | $1,748.86 | **$3,497.72** | **First Installment** |
| CAMERON, TRAVIS P & TERESA JO | 6.74090 | BLUFORD, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 14480 N PAUL LN | 0040 | PT S1/2 SW NW- BEG 361.5'E SW COR, | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 2.0000 | N361.63', E241', S361.63', W241' TO POB | 54,848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,888** | 0 | **Total Due** | $1,748.86 | $1,748.86 | **$3,497.72** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,748.86 | $1,748.86 | **$3,497.72** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-100-014 | 92178 | 14482 N PAUL LN | 550 | 0 | **Tax Due** | $101.18 | $101.18 | **$202.36** | **First Installment** |
| CAMERON, NELLIE FAYE | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14482 N PAUL LN | 0011 | S1/2 SW NW EX BEG SW COR, N361.63', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | E602.5', S361.63', W602.5' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,002** | 0 | **Total Due** | $101.18 | $101.18 | **$202.36** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $101.18 | $101.18 | **$202.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-201-001 | 92178 | | 0 | 0 | **Tax Due** | $1,926.42 | $1,926.42 | **$3,852.84** | **First Installment** |
| BUILT MOR BLDG INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 22561 E IL HWY 15 | 0060 | NE LYG W OF RR EX PT FOR RD 5-1-1064 | 9,197 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 18.9400 | | 47,959 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **57,156** | 0 | **Total Due** | $1,926.42 | $1,926.42 | **$3,852.84** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,926.42 | $1,926.42 | **$3,852.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-202-003 | 92178 | 14701 N MARKHAM LN | 0 | 0 | **Tax Due** | $1,261.09 | $1,261.09 | **$2,522.18** | **First Installment** |
| DANIELS, RICKY A & ANGELA K | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14701 N MARKHAM LN | 0040 | PT W1/2 NE- BEG 1001.25'S NE COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | W208.71', S208.71', E208.71', N208.71' TO POB | 40,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,416** | 0 | **Total Due** | $1,261.09 | $1,261.09 | **$2,522.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $1,261.09 | $1,261.09 | **$2,522.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-202-004 | 92178 | | 2,736 | 0 | **Tax Due** | $98.18 | $98.18 | **$196.36** | **First Installment** |
| TAYLOR & SONS CONSTRUCTION INC | 6.74090 | | 177 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| PO BOX 20 | 0011 | W1/2 NE LYG E RR & LYG W C/L CH 17 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895 | 34.1300 | (EX BEG INT E LN RR & S LN NE, E483.4', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N1845', W305', SW TO POB & EX BEG | **2,913** | 0 | **Total Due** | $98.18 | $98.18 | **$196.36** | 10/02/2023 |
| | | 1001.25'S NE COR W1/2 NE, W208.71'. | 0 | 0 | **Paid** | $98.18 | $98.18 | **$196.36** | Online Payment |
| | | S208.71',E208.71', N TO POB & EX IL 15 & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EX BEG 915.35'SE & 165.26'SE NW COR, | | | | | | | |
| | | SE205.46', SE36.1', S224.42', N | | | | | | | |
| 08-23-202-005 | 92180 | 22725 E IL HWY 15 | 0 | 0 | **Tax Due** | $12,317.21 | $12,317.21 | **$24,634.42** | **First Installment** |
| ROSS, LINDA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 15529 N LAKEVIEW DR | 0060 | PT NW NE - BEG 915.35'SE & 165.26'SE | 4,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| EFFINGHAM, IL 62401 | 1.3100 | NW COR NE, SE205.46', SE36.1', | 352,452 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S224.42', NW230.12', N250' TO POB | **356,555** | 0 | **Total Due** | $12,317.21 | $12,317.21 | **$24,634.42** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $12,317.21 | $12,317.21 | **$24,634.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-226-001 | 92180 | 22797 E IL HWY 15 | 0 | 0 | **Tax Due** | $616.87 | $616.87 | **$1,233.74** | **First Installment** |
| SHRI GRV INC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22797 E IL HWY 15 | 0060 | J E PEPPLE HIGHLAND PLACE LOTS 1 & | 1,556 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 2 BLK 1 | 16,301 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,857** | 0 | **Total Due** | $616.87 | $616.87 | **$1,233.74** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $616.87 | $616.87 | **$1,233.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-226-005 | 92178 | | 0 | 0 | **Tax Due** | $41.59 | $41.59 | **$83.18** | **First Installment** |
| STRITE, RICHARD & RUBY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 189 IL HWY 15 | 0030 | HIGHLAND PLACE LOTS 2 & 3 BLK 2 | 1,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,234** | 0 | **Total Due** | $41.59 | $41.59 | **$83.18** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $41.59 | $41.59 | **$83.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-226-006 | 92178 | 14804 N MARKHAM LN | 0 | 0 | **Tax Due** | $387.91 | $387.91 | **$775.82** | **First Installment** |
| STRITE, LESLIE | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 218 COUNTY ROAD 1550 N | 0040 | J E PEPPLE HIGHLAND PLACE LOTS 4 & | 1,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Leslie Strite Import Payment |
| JOHNSONVILLE, IL 62850 | 0.0000 | 5 BLK 2 | 10,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,509** | 0 | **Total Due** | $387.91 | $387.91 | **$775.82** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $387.91 | $387.91 | **$775.82** | Leslie Strite Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-226-007 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHRI G R V INC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22797 E IL HWY 15 | 0030 | PT N1/2 NE NE SEC LYG W OF FOLL | 21 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0300 | DESC LN- BEG 70'S 86'E SW COR LT 1 J E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PEPPLE'S HIGHLAND PLACE, N159.75', | **21** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | NE47.24', NE15.95', E13.83' EX PTS IN | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | SUB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-226-008 | 92180 | | 0 | 0 | **Tax Due** | $22.04 | $22.04 | **$44.08** | **First Installment** |
| SHRI G R V INC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22797 E IL HWY 15 | 0030 | J E PEPPLE'S HIGHLAND PLACE W86' LT | 638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.1600 | 1 BLK 2 & 86' VAC ALLEY N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **638** | 0 | **Total Due** | $22.04 | $22.04 | **$44.08** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $22.04 | $22.04 | **$44.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-226-009 | 92180 | | 0 | 0 | **Tax Due** | $17.97 | $17.97 | **$35.94** | **First Installment** |
| SHRI GRV INC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22797 E IL HWY 15 | 0030 | J E PEPPLE'S HIGHLAND PLACE LT 1 | 520 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.1300 | BLK 2 & VAC ALLEY N & E & ADJ EX W86' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **520** | 0 | **Total Due** | $17.97 | $17.97 | **$35.94** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $17.97 | $17.97 | **$35.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-227-001 | 92178 | 14778 N MARKHAM LN | 0 | 0 | **Tax Due** | $816.63 | $816.63 | **$1,633.26** | **First Installment** |
| GALLOWAY, NORMAN W & DURENDA Y | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14778 N MARKHAM LN | 0040 | J E PEPPLE HIGHLAND PLACE LOT 1 | 618 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 9 | 34,611 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,229** | 0 | **Total Due** | $816.63 | $816.63 | **$1,633.26** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $816.63 | $816.63 | **$1,633.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-227-002 | 92178 | | 0 | 0 | **Tax Due** | $41.59 | $41.59 | **$83.18** | **First Installment** |
| GALLOWAY, NORMAN W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14778 N MARKHAM LN | 0030 | J E PEPPLE HIGHLAND PLACE LTS 2 & 3 | 1,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,234** | 0 | **Total Due** | $41.59 | $41.59 | **$83.18** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $41.59 | $41.59 | **$83.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-227-003 | 92178 | 14756 N MARKHAM LN | 0 | 0 | **Tax Due** | $706.04 | $706.04 | **$1,412.08** | **First Installment Sold at Tax Sale** |
| DYE, MARK E & TONYA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 15466 N BLACKBIRD LN | 0040 | J E PEPPLE HIGHLAND PLACE LOT 4 & 5 | 1,234 | 0 | **Pen. Due** | $42.36 | $31.77 | **$74.13** | P & N PROPERTIES, INC. |
| BLUFORD, IL 62814 | 0.0000 | | 19,714 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **20,948** | 0 | **Total Due** | $748.40 | $811.81 | **$1,560.21** | 01/17/2024 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED<br>01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $748.40 | $811.81 | **$1,560.21** | P & N PROPERTIES, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-228-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STRITE, BARRY & JUDY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1314 OLD BELL RD | 0030 | S50' N809' W135' E1/2 NE LYG E CH 17 | 89 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| IUKA, IL 62849-2842 | 0.1500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-228-008 | 92178 | 14734 N MARKHAM LN | 0 | 0 | **Tax Due** | $806.28 | $806.28 | **$1,612.56** | **First Installment** |
| STRITE, BARRY & JUDY | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 1314 OLD BELL RD | 0040 | PT E1/2 NE- BEG INT E LN CH 17 & SW | 2,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849-2842 | 0.8500 | COR LT 5 BLK 9 PEPPLE'S HIGHLAND PL | 21,840 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | PT VAC, S250.53', SE173.94', N250.53', | **23,922** | 0 | **Total Due** | $806.28 | $806.28 | **$1,612.56** | 10/11/2023 |
| | | NW173.4' TO POB EX BEG INT E LN SD | 0 | 0 | **Paid** | $806.28 | $806.28 | **$1,612.56** | Online Payment |
| | | RD & SW COR SD LT 5, S50', SE135', N50', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | NW135' TO POB | | | | | | | |
| 08-23-228-009 | 92178 | | 2,078 | 0 | **Tax Due** | $70.04 | $70.04 | **$140.08** | **First Installment** |
| PEPPLE, STANLEY C & RODNEY W | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14811 N DOVE LN | 0021 | PT E1/2 NE-BEG 759' S NW COR, S709', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 9.0000 | SE594', N709', NW594' TO POB EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | INT E LN CH17 & SW COR LT 5 BLK 9 | **2,078** | 0 | **Total Due** | $70.04 | $70.04 | **$140.08** | 11/16/2023 |
| | | PEPPLE'S HIGHLAND PLACE (PT VAC), | 0 | 0 | **Paid** | $70.04 | $70.04 | **$140.08** | Online Payment |
| | | S250.53', SE173.94', N250.53', NW173.4' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB | | | | | | | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-228-010 | 92178 | 366 E IL HWY 15 | 0 | 0 | **Tax Due** | $2,587.77 | $2,587.77 | **$5,175.54** | **First Installment** |
| MARTENS, DAVID D & LELAND J | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 3805 STONEFACE RD | 0060 | PT NE NE- BEG 54.8'S & 150'W NE COR, | 8,513 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HARRISBURG, IL 62946 | 8.8100 | S624.9', W610', N647.1', SE496.21', | 68,265 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E113.42' TO POB | **76,778** | 0 | **Total Due** | $2,587.77 | $2,587.77 | **$5,175.54** | 10/11/2023 |
| **Notes** ** ANGIE1 09/14/2022 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $2,587.77 | $2,587.77 | **$5,175.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-228-013 | 92178 | 14757 N DOVE LN | 2,193 | 0 | **Tax Due** | $1,748.36 | $1,748.36 | **$3,496.72** | **First Installment** |
| PEPPLE, CHARLES R & LINDA L JT TEN | 6.74090 | BLUFORD, IL 62814 | 4,147 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| TRUST | 0011 | E1/2 NE NE & E66' W1/2 NE NE & BEG NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 14757 N DOVE LN | 14.5600 | COR SE NE, W726', S198', E726', N198' TO | 54,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | POB EX IL 15 & EX COM NE COR NE NE, | **62,873** | 0 | **Total Due** | $1,748.36 | $1,748.36 | **$3,496.72** | 11/15/2023 |
| | | SW54.8', W150' TO POB, S624.9', W610', | 0 | 0 | **Paid** | $1,748.36 | $1,748.36 | **$3,496.72** | Online Payment |
| | | N647.1', SE496.21', SE113.42' TO POB & | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | EX BEG 82'N SE COR NE NE, N250', | | | | | | | |
| | | W300', S250', E300' TO POB | | | | | | | |
| 08-23-228-014 | 92178 | 14811 N DOVE LN | 0 | 0 | **Tax Due** | $2,115.36 | $2,115.36 | **$4,230.72** | **First Installment** |
| PEPPLE, RODNEY W & BRIDGITTE K | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14811 N DOVE LN | 0040 | PT NE NE- BEG 82'N SE COR, N250', | 2,873 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.7200 | W300', S250', E300' TO POB | 65,889 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,762** | 0 | **Total Due** | $2,115.36 | $2,115.36 | **$4,230.72** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,115.36 | $2,115.36 | **$4,230.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-228-015 | 92180 | 22945 E IL HWY 15 | 1,534 | 0 | **Tax Due** | $1,916.56 | $1,916.56 | **$3,833.12** | **First Installment** |
| SHRI GRV INC | 6.90901 | BLUFORD, IL 62814 | 360 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 22797 E IL HWY 15 | 0011 | J E PEPPLE'S HIGHLAND PLACE LT 5 | 7,842 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.0000 | BLK 1 & PT N1/2 NE NE SEC 23-2-4 LYG E | 45,744 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | OF SUB & LYG BTW LT 2 & 5 BLK 1 EX | **55,480** | 0 | **Total Due** | $1,916.56 | $1,916.56 | **$3,833.12** | 09/26/2023 |
| | | PTS LYG W OF FOLL DESC LN- BEG 70'S | 0 | 0 | **Paid** | $1,916.56 | $1,916.56 | **$3,833.12** | Online Payment |
| | | 86'E SW COR LT BLK 1 J E PEPPLE'S | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | HIGHLAND PLACE, N159.75', NE47.24', | | | | | | | |
| | | NE15.95', NE13.83' & ALSO EX E726' N1/2 | | | | | | | |
| 08-23-251-001 | 92178 | | 2,243 | 0 | **Tax Due** | $75.60 | $75.60 | **$151.20** | **First Installment** |
| HIGH, JOHN M & DOREEN J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0021 | PT W 1/2 NE - BEG 483.4'E & 283'N INT E | 0 | 0 | **Pen. Due** | $2.27 | $2.27 | **$4.54** | Online Payment |
| BLUFORD, IL 62814 | 13.3900 | LN RR & S LN NE,N1562', W305', SW TO A | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | PT 441.63'W POB, E441.63' TO POB | **2,243** | 0 | **Total Due** | $77.87 | $87.87 | **$165.74** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $77.87 | $87.87 | **$165.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-251-002 | 92178 | 14413 N MARKHAM LN | 0 | 0 | **Tax Due** | $222.42 | $222.42 | **$444.84** | **First Installment** |
| FENTON, ANDRIA G | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 14413 N MARKHAM LN | 0040 | 3AC SW COR W1/2 NE E OF RR | 3,533 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.8400 | | 9,066 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,599** | 0 | **Total Due** | $222.42 | $222.42 | **$444.84** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $222.42 | $222.42 | **$444.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-252-001 | 92178 | | 0 | 0 | **Tax Due** | $5.56 | $5.56 | **$11.12** | **First Installment** |
| NORFOLK SOUTHERN CORPORATION | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 0030 | PT SW NE E OF RR | 165 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORPORATIOI |
| THREE COMMERCIAL PLACE-BOX 209 | 0.1700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | | **165** | 0 | **Total Due** | $5.56 | $5.56 | **$11.12** | 10/16/2023 |
| **Notes** 2021 RE TAX BILL RETURNED UNALBE TO FORWARD | | | 0 | 0 | **Paid** | $5.56 | $5.56 | **$11.12** | NORFOLK SOUTHERN CORPORATIOI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-276-002 | 92178 | | 14,161 | 0 | **Tax Due** | $477.29 | $477.29 | **$954.58** | **First Installment** |
| MAURER, MELODY A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 2824 NW 42ND PL | 0021 | E1/2 NE EX N1518' & PT SE LYG E OF CH | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CAPR CORAL, FL 33993-8063 | 66.8400 | 17 & N OF RR EX N345' NW SE & EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 1.61AC TR LYG N & ADJ TO RR | **14,161** | 0 | **Total Due** | $477.29 | $477.29 | **$954.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $477.29 | $477.29 | **$954.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-301-002 | 92178 | 14228 N PAUL LN | 0 | 0 | **Tax Due** | $124.81 | $124.81 | **$249.62** | **First Installment** |
| DONOHO, DONALD LEE & GEORGIA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 14228 N PAUL LN | 0040 | PT N1/2 SW- BEG SW COR, N460', E575', | 2,968 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.0700 | S460', W575' TO POB | 11,735 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,703** | 0 | **Total Due** | $124.81 | $124.81 | **$249.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $124.81 | $124.81 | **$249.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-326-001 | 92178 | | 3 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUILT MOR BLDGS INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22561 E IL HWY 15 | 0029 | TRI PIECE SE COR NE SW 240'E LN 188' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.5200 | S LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-326-002 | 92178 | 14266 N PAUL LN | 13,448 | 0 | **Tax Due** | $570.15 | $570.15 | **$1,140.30** | **First Installment** |
| FORSYTHE, CONNIE SUE & BARRY | 6.74090 | BLUFORD, IL 62814 | 1,016 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19427 E SWAN RD | 0011 | N1/2 SW EX N20' NW SW & EX N20' W60' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 77.7700 | NE SW & EX BEG SE COR, N240', SW TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | A PT 188'W POB, E TO POB & EX BEG SW | **16,916** | 0 | **Total Due** | $570.15 | $570.15 | **$1,140.30** | 09/21/2023 |
| | | COR, N460', E575', S460', W575' TO POB | 0 | 0 | **Paid** | $570.15 | $570.15 | **$1,140.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-23-351-004 | 92180 | | 5,710 | 0 | **Tax Due** | $197.25 | $197.25 | **$394.50** | **First Installment** |
| FORSYTHE, BARRY & CONNIE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 19427 E SWAN RD | 0021 | ASSESSMENT PLAT OF LOTS 170 & 171 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 24.4100 | S1/2 SW SEC 23-2-4 LOT 170 (EX W450') & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BLK 10 OF PEPPLE PLACE | **5,710** | 0 | **Total Due** | $197.25 | $197.25 | **$394.50** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $197.25 | $197.25 | **$394.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-351-005 | 92180 | 412 N PAUL AVE | 501 | 0 | **Tax Due** | $113.24 | $113.24 | **$226.48** | **First Installment** |
| PRICE, BARBARA A TRUST | 6.90901 | BLUFORD, IL 62814 | 407 | 2,477 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 412 N PAUL AVE | 0011 | PT S1/2 SW - BEG NW COR, E450', S680', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.0200 | W TO W LN, N TO POB | 2,395 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,755** | 0 | **Total Due** | $113.24 | $113.24 | **$226.48** | 09/28/2023 |
| | | | 0 | 0 | **Paid** | $113.24 | $113.24 | **$226.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-351-006 | 92180 | 406 N PAUL AVE | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| PRICE, BRIAN | 6.90901 | BLUFORD, IL 62814 | 0 | 5,771 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 406 N PAUL AVE | 0040 | PT S1/2 SW - BEG NW COR, E450', S TO | 3,663 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.0600 | N LN RR, SW TO W LN SW, N TO POB (EX | 2,109 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | BEG NW COR, E450', S680', W TO W LN, | **5,772** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/28/2023 |
| | | N TO POB) | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-352-001 | 92180 | 504 W SOUTH AVE | 595 | 0 | **Tax Due** | $92.03 | $92.03 | **$184.06** | **First Installment** |
| RIGHTNOWAR, GARRETT S | 6.90901 | BLUFORD, IL 62814 | 2,069 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W SOUTH AVE | 0011 | PT SW SW LYG S OF RR & W OF HUFF'S | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 11.1700 | SUB & VAC LTS 7 THRU 18 HUFF'S SUB & | 30,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | VAC STREETS & ALLEYS ADJ | **35,501** | 0 | **Total Due** | $92.03 | $92.03 | **$184.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $92.03 | $92.03 | **$184.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-353-001 | 92180 | 405 HIGH ST | 0 | 0 | **Tax Due** | $52.03 | $52.03 | **$104.06** | **First Installment** |
| SCRIVNER, WILLIAM | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/17/2023 |
| 1025 TOLLE RD | 0040 | CHARLES HUFF PLACE LOT 19 | 1,518 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Doris Raisley Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 5,988 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,506** | 0 | **Total Due** | $52.03 | $52.03 | **$104.06** | 09/17/2023 |
| | | | 0 | 0 | **Paid** | $52.03 | $52.03 | **$104.06** | Doris Raisley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-23-354-007 | 92180 | | 0 | 0 | **Tax Due** | $38.14 | $38.14 | **$76.28** | **First Installment Sold at Tax Sale** |
| LUSBY, SHANNA & RECTOR, RIVER A & | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LYDIA | 0030 | CHARLES HUFF PLACE LOTS 1, 2, & 3 | 1,104 | 0 | **Pen. Due** | $2.29 | $1.72 | **$4.01** | |
| 404 W SOUTH AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| BLUFORD, IL 62814 | | | **1,104** | 0 | **Total Due** | $40.43 | $113.86 | **$154.29** | |
| | | | 0 | 0 | **Paid** | $40.43 | $113.86 | **$154.29** | |
| **Notes** REFUND CK#28304 DATED 12-16-14 FOR $9.29 OVERPAID ON 2013 RE. 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2019 CERTIFIED LETTER RETURNED UNABLE TO FORWARD<br>01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-354-008 | 92180 | 404 W SOUTH AVE | 0 | 0 | **Tax Due** | $555.38 | $555.38 | **$1,110.76** | **First Installment Sold at Tax Sale** |
| LUSBY, SHANNA & RECTOR, RIVER A & | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| LYDIA | 0040 | CHARLES HUFF PLACE LOTS 4 & 5 | 1,177 | 0 | **Pen. Due** | $33.32 | $24.99 | **$58.31** | PEACEOFMIND ALERT, INC. |
| 404 W SOUTH AVE | 0.0000 | | 20,900 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| BLUFORD, IL 62814 | | | **22,077** | 0 | **Total Due** | $588.70 | $654.37 | **$1,243.07** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $588.70 | $654.37 | **$1,243.07** | PEACEOFMIND ALERT, INC. |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-354-009 | 92180 | | 0 | 0 | **Tax Due** | $192.18 | $192.18 | **$384.36** | **First Installment** |
| CATTON, JAMES S IRREVOCABLE TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TAMMY HERTENSTEIN & TWILLA KING | 0040 | CHARLES HUFF PLACE LOT 6 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1316 CAMPGROUND LANE | 0.0000 | | 4,976 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| XENIA, IL 62899 | | | **5,563** | 0 | **Total Due** | $192.18 | $192.18 | **$384.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $192.18 | $192.18 | **$384.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-376-001 | 92180 | | 0 | 0 | **Tax Due** | $19.62 | $19.62 | **$39.24** | **First Installment** |
| VAHL, CHARLOTTE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 HIGH ST | 0030 | PEPPLE PLACE BLK 7 & N1/2 VAC | 568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | NORTH AVE LYG S & ADJ BLK 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **568** | 0 | **Total Due** | $19.62 | $19.62 | **$39.24** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $19.62 | $19.62 | **$39.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-377-001 | 92180 | 404 HIGH ST | 0 | 0 | **Tax Due** | $636.67 | $636.67 | **$1,273.34** | **First Installment** |
| VAHL, CHARLOTTE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 HIGH ST | 0040 | PEPPLE PLACE LTS 1 THRU 7 & S1/2 | 2,497 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | VAC NORTH AVE LYG N & ADJ BLK 6 | 26,933 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,430** | 0 | **Total Due** | $636.67 | $636.67 | **$1,273.34** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $636.67 | $636.67 | **$1,273.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-377-002 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| VAHL, CHARLOTTE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 HIGH ST | 0030 | PEPPLE PLACE LT 8 & S1/2 VAC NORTH | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | AVE LYG N & ADJ BLK 6 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-377-003 | 92180 | 312 W HICKORY ST | 0 | 0 | **Tax Due** | $100.98 | $100.98 | **$201.96** | **First Installment** |
| VAHL, CHARLOTTE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 HIGH ST | 0040 | PEPPLE PLACE LOTS 13, 14, 15, & 16 | 1,910 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 6 | 1,013 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,923** | 0 | **Total Due** | $100.98 | $100.98 | **$201.96** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $100.98 | $100.98 | **$201.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-377-004 | 92180 | 308 W HICKORY | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| BURRELL, JAMES | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 304 W HICKORY | 0040 | PEPPLE PLACE LOT 11 & 12 BLK 6 | 1,177 | 0 | **Pen. Due** | $0.61 | $0.00 | **$0.61** | Dee Burrell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.27 | $40.66 | **$81.93** | 11/08/2023 |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $41.27 | $40.66 | **$81.93** | Dee Burrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-377-005 | 92180 | 304 W HICKORY ST | 0 | 0 | **Tax Due** | $238.26 | $238.26 | **$476.52** | **First Installment** |
| BURRELL, JAMES C & DEMETRIA D | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 17 | 0040 | PEPPLE PLACE LOTS 9 & 10 BLK 6 & PT | 1,764 | 0 | **Pen. Due** | $3.57 | $0.00 | **$3.57** | Dee Burrell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | VAC OAK PARK LN LYG E & ADJ | 11,133 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,897** | 0 | **Total Due** | $241.83 | $238.26 | **$480.09** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $241.83 | $238.26 | **$480.09** | Dee Burrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-001 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| MAYBERRY, DONNIE L JR & JUDS, KAYLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 313 W HICKORY ST | 0030 | PEPPLE PLACE LOT 1 BLK 1 | 587 | 0 | **Pen. Due** | $0.61 | $0.30 | **$0.91** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.89 | $50.58 | **$71.47** | **TRUSTEE SUBSEQUENT** |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2019 CERTIFIED LETTER RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $20.89 | $50.58 | **$71.47** | |
| 08-23-378-002 | 92180 | 313 W HICKORY ST | 0 | 0 | **Tax Due** | $318.09 | $318.09 | **$636.18** | **First Installment** |
| MAYBERRY, DONNIE L JR & JUDS, KAYLA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 313 W HICKORY ST | 0040 | PEPPLE PLACE LOT 2 BLK 1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 8,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,208** | 0 | **Total Due** | $318.09 | $318.09 | **$636.18** | 09/21/2023 |
| **Notes** 2020 CERTIFIED LETTER RETURNED-UNCLAIMED-UNABLE TO FORWARD 12/27/22 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $318.09 | $318.09 | **$636.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-378-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BAKER, KEVIN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 305 W HICKORY | 0030 | PEPPLE PLACE LOT 3 BLK 1 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-004 | 92180 | 309 W HICKORY ST | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| BAKER, KEVIN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 305 W HICKORY ST | 0040 | PEPPLE PLACE LOTS 4 & 5 BLK 1 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $40.66 | $40.66 | **$81.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $40.66 | $40.66 | **$81.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-005 | 92180 | 305 W HICKORY ST | 0 | 0 | **Tax Due** | $4.49 | $4.49 | **$8.98** | **First Installment** |
| BAKER, KEVIN | 6.90901 | BLUFORD, IL 62814 | 0 | 2,832 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 305 W HICKORY ST | 0040 | PEPPLE PLACE LOT 6 BLK 1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 2,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,962** | 0 | **Total Due** | $4.49 | $4.49 | **$8.98** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $4.49 | $4.49 | **$8.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-006 | 92180 | 303 W HICKORY ST | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| BAKER, KEVIN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 305 W HICKORY ST | 0040 | PEPPLE PLACE LOTS 7 & 8 BLK 1 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-007 | 92180 | | 0 | 0 | **Tax Due** | $607.72 | $607.72 | **$1,215.44** | **First Installment** |
| ILLINOIS BELL TELEPHONE CO | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| ATTN: PROPERTY TAX DEPT | 0060 | PEPPLE PLACE N 40' LOTS 15 & 16 BLK 1 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1010 PINE, 6E-L-01 | 0.0000 | | 17,223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63101 | | | **17,592** | 0 | **Total Due** | $607.72 | $607.72 | **$1,215.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $607.72 | $607.72 | **$1,215.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-008 | 92180 | 314 W SOUTH AVE | 0 | 0 | **Tax Due** | $140.39 | $140.39 | **$280.78** | **First Installment** |
| CATTON, JAMES S IRREVOCABLE TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TAMMY HERTENSTEIN & TWILLA KING-TRUSTI | 0040 | PEPPLE PLACE LOT 15 & 16 EX 40' N | 861 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1316 CAMPGROUND LANE | 0.0000 | END BLK 1 | 16,064 | 1,861 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| XENIA, IL 62899 | | | **16,925** | 0 | **Total Due** | $140.39 | $140.39 | **$280.78** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $140.39 | $140.39 | **$280.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-378-009 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| RIGHTNOWAR, GARRETT | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 504 W SOUTH AVE | 0030 | PEPPLE PLACE LOT 14 BLK 1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Garrett Rightnowar Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 10/06/2023 |
| **Notes** 2017 CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN SUCH NUMBER, CERTIFIED LETTER RET'D 2019 RE FRIENDLY REMINDER RETURNED-NO | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Garrett Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-010 | 92180 | 308 W SOUTH AVE | 0 | 0 | **Tax Due** | $105.64 | $105.64 | **$211.28** | **First Installment** |
| RIGHTNOWAR, GARRETT | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 504 W SOUTH AVE | 0040 | PEPPLE PLACE LOT 13 BLK 1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Garrett Rightnowar Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 8,471 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,058** | 0 | **Total Due** | $105.64 | $105.64 | **$211.28** | 10/06/2023 |
| **Notes** 2017 CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN NUMBER AND FRIENDLY REMINDER RETURNED 2019 CERTIFIED LETTER RETURNED - NO SUCH | | | 0 | 0 | **Paid** | $105.64 | $105.64 | **$211.28** | Garrett Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-011 | 92180 | 310 W SOUTH AVE | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| RIGHTNOWAR, GARRETT | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 504 W SOUTH AVE | 0040 | PEPPLE PLACE LOT 12 BLK 1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Garrett Rightnowar Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Garrett Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-012 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| LISTER, GLEN & CONNIE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 306 W SOUTH AVE | 0030 | PEPPLE PLACE LOT 11 BLK 1 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-378-013 | 92180 | 306 W SOUTH AVE | 0 | 0 | **Tax Due** | $25.36 | $25.36 | **$50.72** | **First Installment** |
| LISTER, GLEN & CONNIE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 306 W SOUTH AVE | 0040 | PEPPLE PLACE LOTS 9 & 10 BLK 1 | 734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **734** | 0 | **Total Due** | $25.36 | $25.36 | **$50.72** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $25.36 | $25.36 | **$50.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-379-001 | 92180 | | 0 | 0 | **Tax Due** | $11.68 | $11.68 | **$23.36** | **First Installment** |
| PEPPLE, ELSIE & HUFF, VERA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| WAYNE PEPPLE | 0030 | PEPPLE PLACE LOT 1 BLK 8 | 338 | 0 | **Pen. Due** | $0.35 | $0.18 | **$0.53** | |
| 465 OREGON AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| PALO ALTO, CA 94301 | | | **338** | 0 | **Total Due** | $12.03 | $41.86 | **$53.89** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $12.03 | $41.86 | **$53.89** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-379-002 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| VAHL, CHARLOTTE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 HIGH ST | 0030 | PEPPLE PLACE LOT 2 BLK 8 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-379-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| VAHL, CHARLOTTE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 HIGH ST | 0030 | PEPPLE PLACE LOT 3 BLK 8 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-379-004 | 92180 | | 0 | 0 | **Tax Due** | $18.31 | $18.31 | **$36.62** | **First Installment** |
| WISPER ISP INC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 9711 FUESSER RD | 0040 | PEPPLE PLACE LOT 4 BLK 8 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MASCOUTAH, IL 62258-2702 | 0.0000 | | 161 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $18.31 | $18.31 | **$36.62** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $18.31 | $18.31 | **$36.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-379-006 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| STIFF, RAYMOND & LISA R | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 208 W NORTH AVE | 0030 | PEPPLE PLACE LOT 7 BLK 8 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-379-007 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| PEPPLE, ELSIE & HUFF, VERA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| WAYNE PEPPLE | 0030 | PEPPLE PLACE LOT 8 BLK 8 | 369 | 0 | **Pen. Due** | $0.38 | $0.19 | **$0.57** | |
| 465 OREGON AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| PALO ALTO, CA 94301-4128 | | | **369** | 0 | **Total Due** | $13.13 | $42.94 | **$56.07** | **TRUSTEE SUBSEQUENT** |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $13.13 | $42.94 | **$56.07** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-379-008 | 92180 | | 0 | 0 | **Tax Due** | $56.59 | $56.59 | **$113.18** | **First Installment** |
| SPELL, RANDY E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 324 S ELM ST | 0030 | PEPPLE PLACE LOTS 9 & 10 BLK 8 | 1,638 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,638** | 0 | **Total Due** | $56.59 | $56.59 | **$113.18** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $56.59 | $56.59 | **$113.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 10/02/2018 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE FOR 1ST INSTALLMENT ON 2017 RE. LETTER RETURNED TO US ON 12-17-18. REMAILING BACK TO ADDRESS ON CHECK: 5460 JEFFERSON ST, KEYSTONE HEIGHTS, FL 32656 ***2017 FRIENDLY REMINDER RETURNED-VACA

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-379-009 | 92180 | 208 W NORTH ST | 0 | 0 | **Tax Due** | $30.19 | $30.19 | **$60.38** | **First Installment** |
| PIPPENGER, LISA | 6.90901 | BLUFORD, IL 62814 | 0 | 291 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 208 W NORTH ST | 0040 | PEPPLE PLACE LOT 5 BLK 8 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | LISA STIFF Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,165** | 0 | **Total Due** | $30.19 | $30.19 | **$60.38** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $30.19 | $30.19 | **$60.38** | LISA STIFF Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-379-010 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| PIPPENGER, LISA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 208 W NORTH ST | 0030 | PEPPLE PLACE LOT 6 BLK 8 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | LISA STIFF Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | LISA STIFF Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-001 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| VAHL, CHARLOTTE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 404 HIGH ST | 0030 | PEPPLE PLACE LOT 1 BLK 5 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-002 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| PEPPLE, ELSIE & HUFF, VERA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| WAYNE PEPPLE | 0030 | PEPPLE PLACE LOT 2 BLK 5 | 369 | 0 | **Pen. Due** | $0.38 | $0.19 | **$0.57** | |
| 465 OREGON AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| PALO ALTO, CA 94301-4128 | | | **369** | 0 | **Total Due** | $13.13 | $42.94 | **$56.07** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $13.13 | $42.94 | **$56.07** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-380-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BAILEY, DAVID G | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W NORTH ST | 0030 | PEPPLE PLACE LOT 3 BLK 5 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-004 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| BAILEY, DAVID G | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W NORTH AVE | 0030 | PEPPLE PLACE LOT 4 & 5 BLK 5 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-005 | 92180 | 205 E NORTH ST | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BAILEY, DAVID G | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W NORTH AVE | 0040 | PEPPLE PLACE LOT 6 BLK 5 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-006 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| BAILEY, DAVID G | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W NORTH AVE | 0030 | PEPPLE PLACE LOT 7 BLK 5 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-007 | 92180 | 203 E NORTH ST | 0 | 0 | **Tax Due** | $608.69 | $608.69 | **$1,217.38** | **First Installment** |
| BAILEY, DAVID G | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W NORTH AVE | 0040 | PEPPLE PLACE LOT 8 BLK 5 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 17,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,620** | 0 | **Total Due** | $608.69 | $608.69 | **$1,217.38** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $608.69 | $608.69 | **$1,217.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-008 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| BAILEY, DAVID G | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 203 W NORTH AVE | 0030 | PEPPLE PLACE LOT 9 BLK 5 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-380-009 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BURRELL, JAMES C & DEMETRIA D | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 304 W HICKORY ST | 0030 | PEPPLE PLACE LOT 18 BLK 5 | 369 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Dee Burrell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $12.75 | **$25.69** | 11/08/2023 |
| **Notes** ** RALYN 10/05/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $12.94 | $12.75 | **$25.69** | Dee Burrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-010 | 92180 | 212 W HICKORY ST | 0 | 0 | **Tax Due** | $698.50 | $698.50 | **$1,397.00** | **First Installment** |
| POOL, KOLTON D | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 212 W HICKORY ST | 0040 | PEPPLE PLACE LOTS 16 & 17 BLK 5 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 19,487 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,220** | 0 | **Total Due** | $698.50 | $698.50 | **$1,397.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $698.50 | $698.50 | **$1,397.00** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-011 | 92180 | 208 W HICKORY ST | 0 | 0 | **Tax Due** | $291.22 | $291.22 | **$582.44** | **First Installment** |
| KEHRER, KERRY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| C/O KIMBER WITHROW | 0040 | PEPPLE PLACE LOTS 14 & 15 BLK 5 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23176 E QUAIL RD | 0.0000 | | 7,253 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **8,430** | 0 | **Total Due** | $291.22 | $291.22 | **$582.44** | 11/03/2023 |
| **Notes** 9/5/14 - 2013 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-VACANT | | | 0 | 0 | **Paid** | $291.22 | $291.22 | **$582.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-015 | 92180 | 401 PARKER ST | 0 | 0 | **Tax Due** | $214.60 | $214.60 | **$429.20** | **First Installment** |
| SPELL, THOMAS | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| 401 PARKER ST | 0040 | PEPPLE PLACE LOT 10 BLK 5 | 587 | 0 | **Pen. Due** | $3.22 | $0.00 | **$3.22** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 5,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,212** | 0 | **Total Due** | $217.82 | $214.60 | **$432.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $217.82 | $214.60 | **$432.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-380-016 | 92180 | 204 W HICKORY ST | 0 | 0 | **Tax Due** | $300.75 | $300.75 | **$601.50** | **First Installment** |
| DENHAM, TERRY | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| C/O JAMEY HOWELL | 0040 | PEPPLE PLACE LTS 11, 12 & 13 BLK 5 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 204 W HICKORY ST | 0.0000 | | 12,943 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **14,706** | 0 | **Total Due** | $300.75 | $300.75 | **$601.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $300.75 | $300.75 | **$601.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-381-001 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BURRELL, JAMES | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 17 | 0030 | PEPPLE PLACE LOT 1 BLK 2 | 369 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Dee Burrell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $12.75 | **$25.69** | 11/08/2023 |
| **Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $12.94 | $12.75 | **$25.69** | Dee Burrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-002 | 92180 | 213 W HICKORY ST | 0 | 0 | **Tax Due** | $599.53 | $599.53 | **$1,199.06** | **First Installment** |
| LENZ, MICHAEL KARL | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 17189 E FAIRFIELD RD | 0040 | PEPPLE PLACE LOTS 2 & 3 BLK 2 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 16,178 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,355** | 0 | **Total Due** | $599.53 | $599.53 | **$1,199.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $599.53 | $599.53 | **$1,199.06** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-003 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| BURRELL, JAMES & DEMETRIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 17 | 0030 | PEPPLE PLACE LOT 4 BLK 2 | 587 | 0 | **Pen. Due** | $0.30 | $0.00 | **$0.30** | Dee Burrell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.58 | $20.28 | **$40.86** | 11/08/2023 |
| **Notes** REFUND CK#31586 FOR $40.55 DATED 1-11-18 FOR COE#327 ON 2016 RE. | | | 0 | 0 | **Paid** | $20.58 | $20.28 | **$40.86** | Dee Burrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-004 | 92180 | | 0 | 0 | **Tax Due** | $37.97 | $37.97 | **$75.94** | **First Installment** |
| BREEZE, CLIFFORD L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 207 W HICKORY | 0040 | PEPPLE PLACE LOT 5 BLK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 512 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,099** | 0 | **Total Due** | $37.97 | $37.97 | **$75.94** | 09/22/2023 |
| **Notes** IN BANKRUPTCY 2005. CLOSED 9-30-10. | | | 0 | 0 | **Paid** | $37.97 | $37.97 | **$75.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-005 | 92180 | 207 W HICKORY | 0 | 0 | **Tax Due** | $300.30 | $300.30 | **$600.60** | **First Installment** |
| BREEZE, EDNA H & CLIFFORD L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 207 W HICKORY | 0040 | PEPPLE PLACE LOTS 6 & 7 BLK 2 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 7,516 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,693** | 0 | **Total Due** | $300.30 | $300.30 | **$600.60** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $300.30 | $300.30 | **$600.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-006 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| BREEZE, CLIFFORD L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 207 W HICKORY | 0030 | PEPPLE PLACE LOTS 8 & 9 BLK 2 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 09/22/2023 |
| **Notes** BANKRUPTCY 2005. CLOSED 9-30-10. | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-381-007 | 92180 | | 0 | 0 | **Tax Due** | $38.14 | $38.14 | **$76.28** | **First Installment** |
| BURRELL, JAMES | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| PO BOX 17 | 0030 | PEPPLE PLACE LOTS 16, 17, & 18 BLK 2 | 1,104 | 0 | **Pen. Due** | $0.57 | $0.00 | **$0.57** | Dee Burrell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,104** | 0 | **Total Due** | $38.71 | $38.14 | **$76.85** | 11/08/2023 |
| **Notes** ** HILLARY 02/16/2016 RETURNED PAYMENT - NO PERSONAL CHECKS | | | 0 | 0 | **Paid** | $38.71 | $38.14 | **$76.85** | Dee Burrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-008 | 92180 | 208 W SOUTH AVE | 0 | 0 | **Tax Due** | $4.49 | $4.49 | **$8.98** | **First Installment** |
| MAYBERRY, BRUCE & ROBIN | 6.90901 | BLUFORD, IL 62814 | 0 | 457 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 208 W SOUTH AVE | 0040 | PEPPLE PLACE LOT 15 BLK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $4.49 | $4.49 | **$8.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $4.49 | $4.49 | **$8.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-009 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| MAYBERRY, BRUCE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 208 W SOUTH AVE | 0030 | PEPPLE PLACE LOTS 13 & 14 BLK 2 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-010 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| MARICLE, JAMES R & SUSAN D | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 301 W FOURTH ST | 0030 | PEPPLE PLACE LOT 12 BLK 2 | 369 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $12.75 | **$25.69** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $12.75 | **$25.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-381-013 | 92180 | 202 W SOUTH AVE | 0 | 0 | **Tax Due** | $79.49 | $79.49 | **$158.98** | **First Installment** |
| MARICLE, JAMES R & SUSAN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 301 W FOURTH ST | 0060 | PEPPELE PLACE LTS 10 & 11 BLK 2 | 1,177 | 0 | **Pen. Due** | $1.19 | $0.00 | **$1.19** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 1,124 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,301** | 0 | **Total Due** | $80.68 | $79.49 | **$160.17** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $80.68 | $79.49 | **$160.17** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-383-011 | 92180 | 501 N PARKER ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WEBBER FIRE PROTECTION DIST | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 106 | 0090 | PEPPLE PLACE LTS 1-16 BLK 9 (EX PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | FOR RD & EX BEG 50'S NE COR LT 9, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W20', S20', E20', N20', TO POB) DOR | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 84-41-6 DOR 82-41-20 DOR 82-41-3 DOR | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | 84-41-22 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-383-012 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1005 W 4TH ST | 0090 | PEPPLE PLACE PT LT 9 BLK 9 - BEG 50'S | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | NE COR LT 9, W20' S20', E20', N20', TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-001 | 92180 | 406 N PARKER | 0 | 0 | **Tax Due** | $4.49 | $4.49 | **$8.98** | **First Installment** |
| BAKER, WILLARD L II & JEANNE A & ANNE K | 6.90901 | BLUFORD, IL 62814 | 0 | 1,039 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 406 N PARKER | 0040 | PEPPLE PLACE LOT 1 BLK 4 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Willard Baker Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 800 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,169** | 0 | **Total Due** | $4.49 | $4.49 | **$8.98** | 10/14/2023 |
| | | | 0 | 0 | **Paid** | $4.49 | $4.49 | **$8.98** | Willard Baker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-002 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BAKER, WILLARD L II & JEANNE A & ANNE K | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 406 N PARKER | 0030 | PEPPLE PLACE LOT 2 BLK 4 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Willard Baker Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/14/2023 |
| **Notes** ** JOAN 10/16/2017 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Willard Baker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BAKER, WILLARD & JEANNE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 406 PARKER | 0030 | PEPPLE PLACE LOT 3 BLK 4 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Willard Baker Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/14/2023 |
| **Notes** ** HILLARY 12/07/2016 RETURNED PAYMENT - FAILED TO SIGN CHECK ** HILLARY 12/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Willard Baker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-006 | 92180 | 105 W NORTH ST | 0 | 0 | **Tax Due** | $460.49 | $460.49 | **$920.98** | **First Installment** |
| COCHRANE, DARIN S & TOBBIE L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 105 W NORTH ST | 0040 | PEPPLE PLACE LOTS 6, 7, 8 BLK 4 | 1,687 | 0 | **Pen. Due** | $20.72 | $13.81 | **$34.53** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 11,643 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **13,330** | 0 | **Total Due** | $481.21 | $484.30 | **$965.51** | 01/16/2024 |
| **Notes** 2017- CERTIFIED LETTER RETURNED - ATTEMPTED NOT KNOWN ** ANGIE1 09/20/2021 RETURNED PAYMENT - TAXES ALREADY PAID ** ANGIE1 09/20/2021 RETURNED PAYMENT - TAXES SOLD 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $481.21 | $484.30 | **$965.51** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-384-007 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| JONES, ERIC WAYNE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 110 W HICKORY | 0030 | PEPPLE PLACE LOT 16 BLK 4 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-008 | 92180 | 110 W HICKORY ST | 0 | 0 | **Tax Due** | $704.76 | $704.76 | **$1,409.52** | **First Installment** |
| JONES, ERIC WAYNE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 110 W HICKORY | 0040 | PEPPLE PLACE LOTS 14 & 15 BLK 4 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 19,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,401** | 0 | **Total Due** | $704.76 | $704.76 | **$1,409.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $704.76 | $704.76 | **$1,409.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-009 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| JONES, ERIC WAYNE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 607 N JEFFERSON ST | 0030 | PEPPLE PLACE LOT 13 BLK 4 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ***2013 REAL ESTATE TAX BILL RETURNED. UNABLE TO FORWARD. ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NO SUCH STREET 2018 RE TAX BILL RETURN TO SENDER 2019

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-384-010 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HEINZL, JOSEPH & SHARON | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 311 SOUTH BELT WEST | 0030 | PEPPLE PLACE LOT 12 BLK 4 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLEVILLE, IL 62220-2472 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-011 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| AUSTIN, MELISSA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 4925 W RAYMOND ST | 0030 | PEPPLE PLACE LOT 11 BLK 4 | 369 | 0 | **Pen. Due** | $0.57 | $0.38 | **$0.95** | melissa Austin Import Payment |
| INDIANAPOLIS, IN 46241 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $13.32 | $23.13 | **$36.45** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $13.32 | $23.13 | **$36.45** | melissa Austin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-384-012 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| PEPPLE, ELSIE & HUFF, VERA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| WAYNE PEPPLE | 0030 | PEPPLE PLACE LOT 10 BLK 4 | 369 | 0 | **Pen. Due** | $0.38 | $0.19 | **$0.57** | |
| 465 OREGON AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| PALO ALTO, CA 94301 | | | **369** | 0 | **Total Due** | $13.13 | $42.94 | **$56.07** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $13.13 | $42.94 | **$56.07** | |
| 08-23-384-013 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PEPPLE PLACE LOT 9 BLK 4 | 219 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **219** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-384-014 | 92180 | 107 W NORTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BAKER, TRUMAN DALE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| KEVIN DALE BAKER | 0040 | PEPPLE PLACE LTS 4 & 5 BLK 4 LIFE | 1,176 | 2,766 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 107 W NORTH ST | 0.0000 | ESTATE TRUMAN DALE BAKER | 7,629 | 39 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **8,805** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-385-003 | 92180 | | 0 | 0 | **Tax Due** | $33.30 | $33.30 | **$66.60** | **First Installment** |
| AUSTIN, MELISSA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/27/2023 |
| 4925 W RAYMOND ST | 0030 | PEPPLE PLACE LOTS 6, 7, 8 BLK 3 | 964 | 0 | **Pen. Due** | $1.50 | $1.00 | **$2.50** | melissa Austin Import Payment |
| INDIANAPOLIS, IN 46241 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **964** | 0 | **Total Due** | $34.80 | $44.30 | **$79.10** | 12/27/2023 |
| | | | 0 | 0 | **Paid** | $34.80 | $44.30 | **$79.10** | melissa Austin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-385-006 | 92180 | | 0 | 0 | **Tax Due** | $35.34 | $35.34 | **$70.68** | **First Installment** |
| LOWERY, JAMES SR & JAMES JR | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 414 W 5TH ST | 0060 | PEPPLE PLACE LOT 12 BLK 3 | 686 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Lowery Jr Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 337 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,023** | 0 | **Total Due** | $35.34 | $35.34 | **$70.68** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $35.34 | $35.34 | **$70.68** | James Lowery Jr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-385-007 | 92180 | 104 W SOUTH AVE | 0 | 0 | **Tax Due** | $909.30 | $909.30 | **$1,818.60** | **First Installment** |
| WELCH, TYLER | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 104 W SOUTH AVE | 0040 | PEPPLE PLACE LOTS 9, 10, 11 BLK 3 | 2,353 | 0 | **Pen. Due** | $13.64 | $13.64 | **$27.28** | Tyler Welch Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 29,969 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,322** | 0 | **Total Due** | $922.94 | $922.94 | **$1,845.88** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $922.94 | $922.94 | **$1,845.88** | Tyler Welch Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-385-008 | 92180 | 111 W HICKORY ST | 0 | 0 | **Tax Due** | $1,165.07 | $1,165.07 | **$2,330.14** | **First Installment** |
| ORANGE, FERRIS III | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 111 W HICKORY ST | 0040 | PEPPLE PLACE LTS 1 THRU 5 BLK 3 | 2,648 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 31,078 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,726** | 0 | **Total Due** | $1,165.07 | $1,165.07 | **$2,330.14** | 09/26/2023 |
| **Notes** ** ANGELA 10/17/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** ANGELA 10/17/2022 RETURNED PAYMENT - DID NOT INCLUDE PAYMENT STUB(S) ** ANGELA 10/17/2022 RETURNING CHECK #'S 20485 FOR $2239.30 AND 745935 FOR $16.79 AS THE PENALTY ACCRUES MONTHLY AND | | | 0 | 0 | **Paid** | $1,165.07 | $1,165.07 | **$2,330.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-385-009 | 92180 | 304 PARKER ST | 0 | 0 | **Tax Due** | $275.02 | $275.02 | **$550.04** | **First Installment** |
| CAMPBELL, EVERETT L JR | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/08/2023 |
| 304 PARKER ST | 0040 | PEPPLE PLACE LTS 13 & 14 BLK 3 | 1,370 | 0 | **Pen. Due** | $8.25 | $4.13 | **$12.38** | Everett Campbell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 6,591 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,961** | 0 | **Total Due** | $283.27 | $289.15 | **$572.42** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $283.27 | $289.15 | **$572.42** | Everett Campbell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-401-001 | 92178 | | 17 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BUILT MOR BLDGS INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22561 E IL HWY 15 | 0029 | PT NW SE W OF ICG RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 5.8100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-402-001 | 92178 | | 0 | 0 | **Tax Due** | $37.75 | $37.75 | **$75.50** | **First Installment** |
| NORFOLK SOUTHERN CORPORATION | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 0030 | HIGHLAND PLACE BLK 27-ALL LT 1 W1/2 | 1,120 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORPORATIOI |
| THREE COMMERCIAL PLACE-BOX 209 | 1.2400 | LT 3 E DIAG 2/3 LT 4 BLK-28E DIAG 1/2 LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | 1 LT 2 E DIAG 1/3 LT 3 | **1,120** | 0 | **Total Due** | $37.75 | $37.75 | **$75.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $37.75 | $37.75 | **$75.50** | NORFOLK SOUTHERN CORPORATIOI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-402-002 | 92178 | | 0 | 0 | **Tax Due** | $12.14 | $12.14 | **$24.28** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | HIGHLAND PLACE LOT 2 & PT LOT 3 & | 360 | 0 | **Pen. Due** | $0.36 | $0.36 | **$0.72** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | PT LOT 1 BLK 27 EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **360** | 0 | **Total Due** | $12.50 | $22.50 | **$35.00** | 12/20/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $12.50 | $22.50 | **$35.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-403-001 | 92178 | | 0 | 0 | **Tax Due** | $24.71 | $24.71 | **$49.42** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | HIGHLAND PLACE PT LOT 1, PT LOT 3 & | 733 | 0 | **Pen. Due** | $0.74 | $0.74 | **$1.48** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | ALL OF LOT 4 BLK 28 EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.45 | $35.45 | **$60.90** | 12/20/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $25.45 | $35.45 | **$60.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-404-001 | 92178 | | 0 | 0 | **Tax Due** | $71.62 | $71.62 | **$143.24** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | HIGHLAND PLACE LOTS 1, 2, 3, 4, 5, & 6 | 2,125 | 0 | **Pen. Due** | $2.15 | $2.15 | **$4.30** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 29 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,125** | 0 | **Total Due** | $73.77 | $83.77 | **$157.54** | 12/20/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $73.77 | $83.77 | **$157.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-405-001 | 92178 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | HIGHLAND PLACE LOT 1 BLK 30 | 264 | 0 | **Pen. Due** | $0.27 | $0.27 | **$0.54** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **264** | 0 | **Total Due** | $9.17 | $19.17 | **$28.34** | 12/20/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $9.17 | $19.17 | **$28.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-405-002 | 92178 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | LOT 2 HIGHLAND PLACE | 264 | 0 | **Pen. Due** | $0.27 | $0.27 | **$0.54** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **264** | 0 | **Total Due** | $9.17 | $19.17 | **$28.34** | 12/20/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $9.17 | $19.17 | **$28.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-405-003 | 92178 | | 0 | 0 | **Tax Due** | $8.90 | $8.90 | **$17.80** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | LOT 3 HIGHLAND PLACE | 264 | 0 | **Pen. Due** | $0.27 | $0.27 | **$0.54** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **264** | 0 | **Total Due** | $9.17 | $19.17 | **$28.34** | 12/20/2023 |
| **Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $9.17 | $19.17 | **$28.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-406-002 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| MCCABE, GEORGE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 22827 N RIDGELAND LN | 0040 | J E PEPPLE HIGHLAND PLACE LOT 9 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DIX, IL 62830 | 0.0000 | BLK 25 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-406-007 | 92180 | | 1,092 | 0 | **Tax Due** | $386.91 | $386.91 | **$773.82** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH DR | 0011 | AN IRREG 5.53 AC TR LYG IN NW SE & LT | 2,452 | 0 | **Pen. Due** | $11.61 | $23.22 | **$34.83** | Online Payment |
| BLUFORD, IL 62814 | 5.5300 | 8 BLK 25 OF J.E. PEPPLE'S HIGHLAND | 7,656 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | PLACE | **11,200** | 0 | **Total Due** | $398.52 | $420.13 | **$818.65** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $398.52 | $420.13 | **$818.65** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-407-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | N50' E150' VAC BLK 24 EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-407-007 | 92178 | | 0 | 0 | **Tax Due** | $6.17 | $6.17 | **$12.34** | **First Installment** |
| HIGH, JOHN & DOREEN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | J E PEPPLE HIGHLAND PLACE LOT 11 | 183 | 0 | **Pen. Due** | $0.19 | $0.19 | **$0.38** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | EX RR BLK 24 EXEMPT 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **183** | 0 | **Total Due** | $6.36 | $16.36 | **$22.72** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $6.36 | $16.36 | **$22.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-408-002 | 92178 | 14453 N MARKHAM LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LANE, JANET G | 6.74090 | BLUFORD, IL 62814 | 0 | 4,731 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14453 N MARKHAM LN | 0040 | PT NW SE- BEG INT N LN & W LN CH 17, | 883 | 1 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.3600 | W250', S70', E TO W ROW LN, NE TO POB | 3,849 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,732** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-408-003 | 92178 | 14405 N MARKHAM LN | 0 | 0 | **Tax Due** | $428.12 | $428.12 | **$856.24** | **First Installment** |
| BELMONT, FRANKIE D & PAMELA R | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 14453 N MARKHAM LN | 0040 | PT NW SE- BEG INT N LN & W LN CH 17, | 2,668 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.3700 | W250', S600', E TO W ROW LN, NE TO | 10,034 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB EX N70' | **12,702** | 0 | **Total Due** | $428.12 | $428.12 | **$856.24** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $428.12 | $428.12 | **$856.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-410-001 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HIGH, JOHN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | PEPPLE 3RD SUB LOT 4 BLK 11 | 369 | 0 | **Pen. Due** | $0.38 | $0.38 | **$0.76** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $13.13 | $23.13 | **$36.26** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $13.13 | $23.13 | **$36.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** COLLECT 11/05/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE REFUND CK#28338 DATED 12-19-14 FOR $9.18 OVERPAID ON 2ND INSTALLMENT FOR 2013 RE.

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-410-002 | 92180 | | 0 | 0 | **Tax Due** | $5.91 | $5.91 | **$11.82** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 412 SHORT | 0030 | PEPPLE 3RD SUB LOT 2 BKL 12 | 171 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **171** | 0 | **Total Due** | $5.91 | $5.91 | **$11.82** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $5.91 | $5.91 | **$11.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-410-005 | 92180 | 701 N MILLER AVE | 0 | 0 | **Tax Due** | $77.38 | $77.38 | **$154.76** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 412 SHORT | 0040 | PEPPLE 3RD SUB LOTS 3 THRU 6 BLK 12 | 2,240 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,240** | 0 | **Total Due** | $77.38 | $77.38 | **$154.76** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $77.38 | $77.38 | **$154.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-410-006 | 92180 | 614 MAIN ST | 0 | 0 | **Tax Due** | $2,363.61 | $2,363.61 | **$4,727.22** | **First Installment** |
| HIGH, JOHN JR & DOREEN J | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 22972 E RUSH RD | 0060 | PT NW SE - BEG SW COR LT 4 BLK 11 OF PEPPLE'S 3RD SUB, W100', N TO S LN ALLEY, NE TO NW COR SD LT 4, S TO POB & BEG SE COR LT 4 BLK 11, N TO S LN ALLEY, NE TO NW COR LT 2 BLK 11 SD SUB, S TO SW COR LT 2, W50' TO POB | 957 | 0 | **Pen. Due** | $70.91 | $35.45 | **$106.36** | Online Payment |
| BLUFORD, IL 62814 | 0.3900 | | 67,464 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **68,421** | 0 | **Total Due** | $2,434.52 | $2,409.06 | **$4,843.58** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $2,434.52 | $2,409.06 | **$4,843.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-426-001 | 92178 | | 0 | 0 | **Tax Due** | $31.95 | $31.95 | **$63.90** | **First Installment** |
| NORFOLK SOUTHERN CORPORATION | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 0030 | W PT SE N OF SO RR | 948 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORPORATIOI |
| THREE COMMERCIAL PLACE-BOX 209 | 1.6100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | | **948** | 0 | **Total Due** | $31.95 | $31.95 | **$63.90** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $31.95 | $31.95 | **$63.90** | NORFOLK SOUTHERN CORPORATIOI |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-427-001 | 92180 | | 223 | 0 | **Tax Due** | $7.71 | $7.71 | **$15.42** | **First Installment** |
| HIGH, JOHN JR & DOREEN J | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 22972 E RUSH RD | 0021 | PEPPLES 3RD ADD PEPPLE GROVE | 0 | 0 | **Pen. Due** | $0.23 | $0.12 | **$0.35** | Online Payment |
| BLUFORD, IL 62814 | 5.3100 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **223** | 0 | **Total Due** | $7.94 | $17.83 | **$25.77** | 12/15/2023 |
| | | | 0 | 0 | **Paid** | $7.94 | $17.83 | **$25.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-428-015 | 92178 | | 4,714 | 0 | **Tax Due** | $158.89 | $158.89 | **$317.78** | **First Installment** |
| HIGH, JOHN JR & DOREEN J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0021 | IRREG 19.10 AC TR LYG IN SE | 0 | 0 | **Pen. Due** | $4.77 | $4.77 | **$9.54** | Online Payment |
| BLUFORD, IL 62814 | 19.1000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,714** | 0 | **Total Due** | $163.66 | $173.66 | **$337.32** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $163.66 | $173.66 | **$337.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-451-001 | 92180 | | 0 | 0 | **Tax Due** | $35.03 | $35.03 | **$70.06** | **First Installment** |
| REMER, DAVID | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 270 W MAIN ST | 0030 | PEPPLE'S 2ND SUB PT VACATED VAC | 1,014 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 0.0000 | BLK 8 EX PT FOR RD IN 200702314 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,014** | 0 | **Total Due** | $35.03 | $35.03 | **$70.06** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $35.03 | $35.03 | **$70.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-001 | 92180 | | 0 | 0 | **Tax Due** | $19.45 | $19.45 | **$38.90** | **First Installment** |
| STORAGE SUPREME LLC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18016 E IL HWY 15 | 0030 | PEPPLE 2ND SUB LOTS 9 & 10 BLK 7 | 563 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **563** | 0 | **Total Due** | $19.45 | $19.45 | **$38.90** | 11/17/2023 |
| **Notes** RETURNED WITH OTHER INDEX NUMBER...NO LATE FEE ADDED | | | 0 | 0 | **Paid** | $19.45 | $19.45 | **$38.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-002 | 92180 | | 0 | 0 | **Tax Due** | $38.14 | $38.14 | **$76.28** | **First Installment** |
| CLARK, CHARLES H & JUNE A | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 605 MAIN ST | 0030 | PEPPLE 2ND SUB LOTS 11, 12, & 13 BLK | 1,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 7 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,104** | 0 | **Total Due** | $38.14 | $38.14 | **$76.28** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $38.14 | $38.14 | **$76.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| CLARK, CHARLES H & JUNE A | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 605 MAIN ST | 0030 | PEPPLE 2ND SUB LOT 14 BLK 7 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-004 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| CLARK, CHARLES H & JUNE A | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 605 MAIN ST | 0030 | PEPPLE 2ND SUB LOT 15 BLK 7 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-452-005 | 92180 | | 0 | 0 | **Tax Due** | $706.10 | $706.10 | **$1,412.20** | **First Installment** |
| STORAGE SUPREME LLC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18016 E IL HWY 15 | 0060 | PEPPLE 2ND SUB LOTS 6, 7, & 8 BLK 7 | 1,082 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,440** | 0 | **Total Due** | $706.10 | $706.10 | **$1,412.20** | 11/17/2023 |
| **Notes** ** ANGIE1 09/16/2021 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $706.10 | $706.10 | **$1,412.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-006 | 92180 | 607 N MAIN ST | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| CLARK, CHARLES H & JUNE A | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 605 N MAIN ST | 0030 | PEPPLE 2ND SUB LOT 4 & 5 BLK 7 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $40.66 | $40.66 | **$81.32** | 10/02/2023 |
| **Notes** SIE REFUND DUE VI INC. TAX SALE CERT#08-0661 FOR 2008 RE TAX YEAR CK#27902 FOR $1396.08 DATED 9-15-14. REFUSED 2013 TAX BILL CERTIFIED MAILING. ***2014 RE TAX BILL RETURNED. MAILED TO: 3101 LUSK DR STE 112, NEOSHO, MO 64850 | | | 0 | 0 | **Paid** | $40.66 | $40.66 | **$81.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-007 | 92180 | 605 N MAIN ST | 0 | 0 | **Tax Due** | $21.49 | $21.49 | **$42.98** | **First Installment** |
| CLARK, CHARLES H & JUNE A | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 605 N MAIN ST | 0040 | PEPPLE 2ND SUB LOT 3 BLK 7 | 587 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 17,476 | 6,441 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,063** | 0 | **Total Due** | $21.49 | $21.49 | **$42.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $21.49 | $21.49 | **$42.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-008 | 92180 | 603 MAIN | 0 | 0 | **Tax Due** | $457.62 | $457.62 | **$915.24** | **First Installment Sold at Tax Sale** |
| HORN, DONALD C & STEWART, M R | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12465 S COUNTY LINE RD | 0040 | PEPPLE 2ND SUB LOTS 2 BLK 7 | 587 | 0 | **Pen. Due** | $27.46 | $20.59 | **$48.05** | SEVERENCE PROPERTIES LLC |
| WEST FRANKFORT, IL 62896 | 0.0000 | | 12,660 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **13,247** | 0 | **Total Due** | $485.08 | $552.21 | **$1,037.29** | 01/17/2024 |
| **Notes** NOTES.COM ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS | | | 0 | 0 | **Paid** | $485.08 | $552.21 | **$1,037.29** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-452-009 | 92180 | | 0 | 0 | **Tax Due** | $39.76 | $39.76 | **$79.52** | **First Installment** |
| BRUCE, LOLA L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0040 | PEPPLE 2ND SUB LOT 1 BLK 7 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 564 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,151** | 0 | **Total Due** | $39.76 | $39.76 | **$79.52** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $39.76 | $39.76 | **$79.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-453-001 | 92180 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | PEPPLE 3RD SUB LOTS 8 BLK 10 | 56 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-453-014 | 92180 | 412 SHORT ST | 0 | 0 | Tax Due | $385.63 | $385.63 | **$771.26** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 47 | 0040 | PEPPLE 3RD SUB LOTS 4, 5, & 6 BLK 9 | 1,325 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 23,576 | 2,738 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,901** | 0 | Total Due | $385.63 | $385.63 | **$771.26** | 09/22/2023 |
| | | | 0 | 0 | Paid | $385.63 | $385.63 | **$771.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-453-016 | 92180 | 402 SHORT ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1005 W 4TH ST | 0090 | PEPPLE 3RD SUB LOTS 1, 2, 3 & 7 BLK 10 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-453-017 | 92180 | | 0 | 0 | Tax Due | $35.58 | $35.58 | **$71.16** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 47 | 0030 | PEPPLE 3RD SUB LTS 7, 8 & 9 BLK 9 | 1,030 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,030** | 0 | Total Due | $35.58 | $35.58 | **$71.16** | 09/22/2023 |
| | | | 0 | 0 | Paid | $35.58 | $35.58 | **$71.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-453-018 | 92180 | | 0 | 0 | Tax Due | $49.23 | $49.23 | **$98.46** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 47 | 0030 | PEPPLE'S 3RD SUB LT 10 THRU 12 BLK 9 | 1,425 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8000 | & PT W1/2 SE SEC 23-2-4- BEG NW COR | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LT 12 SD SUB, W100', S140', E100', N140' | **1,425** | 0 | Total Due | $49.23 | $49.23 | **$98.46** | 09/22/2023 |
| | | TO POB | 0 | 0 | Paid | $49.23 | $49.23 | **$98.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-453-019 | 92180 | 410 SHORT ST | 0 | 0 | Tax Due | $584.82 | $584.82 | **$1,169.64** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 47 | 0040 | PEPPLE'S 3RD SUB LTS 1 THRU 3 BLK 9 | 1,698 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | & LT 4 BLK 10 | 15,231 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,929** | 0 | Total Due | $584.82 | $584.82 | **$1,169.64** | 09/22/2023 |
| | | | 0 | 0 | Paid | $584.82 | $584.82 | **$1,169.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-454-001 | 92180 | | 0 | 0 | **Tax Due** | $252.66 | $252.66 | **$505.32** | **First Installment** |
| BUTTRUM, ROBERT E & KRISTEN S | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 N BURKE ST | 0040 | PEPPLE'S 2ND SUB PT VAC VAC LTS 3 | 1,956 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | THRU 6 BLK 5 EX PT FOR RD IN | 5,358 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 2007-02315 | **7,314** | 0 | **Total Due** | $252.66 | $252.66 | **$505.32** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $252.66 | $252.66 | **$505.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-454-002 | 92180 | 505 N BURKE ST | 0 | 0 | **Tax Due** | $614.52 | $614.52 | **$1,229.04** | **First Installment** |
| BUTTRUM, ROBERT E | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 505 N BURKE ST | 0040 | PEPPLE 2ND SUB LOTS 1 & 2 BLK 5 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 22,612 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,789** | 0 | **Total Due** | $614.52 | $614.52 | **$1,229.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $614.52 | $614.52 | **$1,229.04** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-001 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| JONES, ALICIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 511 MAIN ST | 0030 | PEPPLE 2ND SUB LOT 7 BLK 6 | 369 | 0 | **Pen. Due** | $0.19 | $0.38 | **$0.57** | Amber Talley Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $23.13 | **$36.07** | 12/23/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $23.13 | **$36.07** | Amber Talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-002 | 92180 | 508 BURKE ST | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| JONES, ALICIA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 511 MAIN ST | 0030 | PEPPLE 2ND SUB LOTS 8 & 9 BLK 6 | 733 | 0 | **Pen. Due** | $0.38 | $0.76 | **$1.14** | Amber Talley Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.70 | $36.08 | **$61.78** | 12/23/2023 |
| | | | 0 | 0 | **Paid** | $25.70 | $36.08 | **$61.78** | Amber Talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| JONES, ALICIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 511 MAIN ST | 0030 | PT SW SE AKA LOT 10 BLK 6 VAC | 369 | 0 | **Pen. Due** | $0.19 | $0.38 | **$0.57** | Amber Talley Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $23.13 | **$36.07** | 12/23/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $23.13 | **$36.07** | Amber Talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-004 | 92180 | 504 BURKE ST | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BIGLEY, JAMES R | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 504 BURKE ST | 0030 | PEPPLE 2ND SUB LOT 11 BLK 6 | 369 | 0 | **Pen. Due** | $0.38 | $0.19 | **$0.57** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $13.13 | $42.94 | **$56.07** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $13.13 | $42.94 | **$56.07** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-455-005 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| JONES, ALICIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 511 MAIN ST | 0030 | PT SW SE AKA LOT 12 BLK 6 VAC | 369 | 0 | **Pen. Due** | $0.19 | $0.38 | **$0.57** | Amber Talley Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $23.13 | **$36.07** | 12/23/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $23.13 | **$36.07** | Amber Talley Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-006 | 92180 | 511 MAIN | 0 | 0 | **Tax Due** | $332.19 | $332.19 | **$664.38** | **First Installment** |
| JONES, ALICIA L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 511 MAIN ST | 0040 | PEPPLE 2ND SUB LOT 6 BLK 6 DOR | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814-1224 | 0.0000 | 70-188 | 15,029 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,616** | 0 | **Total Due** | $332.19 | $332.19 | **$664.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $332.19 | $332.19 | **$664.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-007 | 92180 | 509 N MAIN ST | 0 | 0 | **Tax Due** | $570.55 | $570.55 | **$1,141.10** | **First Installment** |
| HIGH, JOHN M & DOREEN J | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0040 | PEPPLE 2ND SUB LOT 5 BLK 6 | 587 | 0 | **Pen. Due** | $17.12 | $17.12 | **$34.24** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 15,929 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **16,516** | 0 | **Total Due** | $587.67 | $597.67 | **$1,185.34** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $587.67 | $597.67 | **$1,185.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-008 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| HIGH, JOHN M & DOREEN J | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | PEPPLE 2ND SUB LOT 4 BLK 6 | 587 | 0 | **Pen. Due** | $0.61 | $0.61 | **$1.22** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.89 | $30.89 | **$51.78** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $20.89 | $30.89 | **$51.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-009 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HIGH, JOHN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 11750 N MARKHAM LN | 0030 | PEPPLE 2ND SUB LOT 3 BLK 6 | 369 | 0 | **Pen. Due** | $0.38 | $0.38 | **$0.76** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $13.13 | $23.13 | **$36.26** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $13.13 | $23.13 | **$36.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-455-010 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| HIGH, JOHN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0030 | PEPPLE 2ND SUB LOT 2 BLK 6 | 587 | 0 | **Pen. Due** | $0.61 | $0.61 | **$1.22** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.89 | $30.89 | **$51.78** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $20.89 | $30.89 | **$51.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-455-011 | 92180 | | 0 | 0 | **Tax Due** | $81.56 | $81.56 | **$163.12** | **First Installment** |
| HIGH, JOHN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0040 | PEPPLE 2ND SUB LOT 1 BLK 6 | 369 | 0 | **Pen. Due** | $2.45 | $2.45 | **$4.90** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 1,992 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **2,361** | 0 | **Total Due** | $84.01 | $94.01 | **$178.02** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $84.01 | $94.01 | **$178.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND DUE TO SIE CK # 27442 DATED11-27-13 IN THE A MOUNT OF $526.00 FOR YEARS 2009,2011 VINOD GUPTA
2016 RE TAX BILL RETURNED
2016 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD
2016 CERTIFIED LETTER RETURNED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-456-001 | 92180 | 401 SHORT ST | 0 | 0 | **Tax Due** | $62.46 | $62.46 | **$124.92** | **First Installment** |
| BROOKMAN, HARVEY & RONNIE RAY SR | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3305 JULINGTON CREEK RD | 0040 | PEPPLE 3RD SUB LOTS 8 & 9 BLK 7 | 1,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Harvey Brookman Import Payment |
| JACKSONVILLE, FL 32223 | 0.0000 | | 683 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,808** | 0 | **Total Due** | $62.46 | $62.46 | **$124.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $62.46 | $62.46 | **$124.92** | Harvey Brookman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-456-009 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| HOWER, THOMAS W | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 26 LAKEWOOD DR | 0030 | PEPPLE 3RD SUB LOT 4 BLK 7 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-456-010 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| PLANT, HENRY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| FRANCIS B PLANT | 0030 | PEPPLE 3RD SUB LOT 5 BLK 7 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13712 SEVEN CEDARS DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| GRASS VALLEY, CA 95945 | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-456-011 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| RICHARDSON, BOB | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 SHORT ST | 0030 | PEPPLE 3RD SUB LOTS 1 BLK 8 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** REFUND CK#32292 FOR $11.66 DATED 12-19-18 DUE TO 2ND INSTALLMENT OF 2017 RE PAID TWICE.

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-456-012 | 92180 | | 0 | 0 | **Tax Due** | $18.93 | $18.93 | **$37.86** | **First Installment** |
| RICHARDSON, BOB | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 SHORT ST | 0030 | PEPPLE 3RD SUB LOT 2 BLK 8 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $18.93 | $18.93 | **$37.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $18.93 | $18.93 | **$37.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-456-013 | 92180 | | 0 | 0 | **Tax Due** | $18.93 | $18.93 | **$37.86** | **First Installment** |
| RICHARDSON, BOB | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 SHORT ST | 0030 | PEPPLE 3RD SUB LOT 3 BLK 8 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $18.93 | $18.93 | **$37.86** | 11/16/2023 |
| **Notes** REFUND CK#32294 FOR $18.70 DATED 12-19-18 DUE TO 2ND INSTALLMENT PAID TWICE FOR 2017 RE. | | | 0 | 0 | **Paid** | $18.93 | $18.93 | **$37.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-456-016 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STATE OF ILLINOIS | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PEPPLE'S 3RD SUB LOT 1 EX RD ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | BLK 8 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-456-018 | 92180 | 502 E NORTH ST | 0 | 0 | **Tax Due** | $37.93 | $37.93 | **$75.86** | **First Installment** |
| HOWER, THOS W, JASON, THOS II | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 26 LAKEWOOD DR | 0030 | PEPPLE 3RD SUB LOTS 2 & 3 BLK 7 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| CENTRALIA, IL 62801 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | **Total Due** | $37.93 | $37.93 | **$75.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $37.93 | $37.93 | **$75.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-456-020 | 92180 | 415 SHORT ST | 0 | 0 | **Tax Due** | $306.97 | $306.97 | **$613.94** | **First Installment** |
| RICHARDSON, BOBBY & BARBARA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 SHORT ST | 0040 | PEPPL 3RD SUB LTS 4 THRU 9 BLK 8 | 3,136 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 16,750 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,886** | 0 | **Total Due** | $306.97 | $306.97 | **$613.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $306.97 | $306.97 | **$613.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-456-021 | 92180 | 405 E SHORT ST | 0 | 0 | **Tax Due** | $106.82 | $106.82 | **$213.64** | **First Installment** |
| BROOKMAN, HARVEY & RONNIE RAY SR | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 3305 JULIINGTON CREEK RD | 0040 | PEPPLE'S 3RD SUB LTS 7 BLK 7 | 485 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Harvey Brookman Import Payment |
| JACKSONVILLE, FL 32223 | 0.0000 | | 2,607 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,092** | 0 | **Total Due** | $106.82 | $106.82 | **$213.64** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $106.82 | $106.82 | **$213.64** | Harvey Brookman Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-456-022 | 92180 | 405 E SHORT ST | 0 | 0 | **Tax Due** | $196.53 | $196.53 | **$393.06** | **First Installment** |
| BROOKMAN, RONNIE R & HARVEY EUGENE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 405 E SHORT ST | 0040 | PEPPLE'S 3RD SUB LT 6 BLK 7 & LT 12 | 1,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 8 | 10,592 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,689** | 0 | **Total Due** | $196.53 | $196.53 | **$393.06** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $196.53 | $196.53 | **$393.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-456-023 | 92180 | 409 E SHORT ST | 0 | 0 | **Tax Due** | $949.34 | $949.34 | **$1,898.68** | **First Installment** |
| RICHARDSON, BOBBY & BARBARA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 SHORT ST | 0040 | PEPPLE'S 3RD SUB (PT VACATED) LTS | 1,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 10 & 11 BLK 8 | 26,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,481** | 0 | **Total Due** | $949.34 | $949.34 | **$1,898.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $949.34 | $949.34 | **$1,898.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-457-001 | 92180 | | 0 | 0 | **Tax Due** | $25.39 | $25.39 | **$50.78** | **First Installment** |
| BUTTRUM, ROBERT E & KRISTEN S | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 N BURKE ST | 0030 | PEPPLE 2ND SUB (PT VACATED) LOT 6 | 735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 4 & VAC ST LYG N & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **735** | 0 | **Total Due** | $25.39 | $25.39 | **$50.78** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $25.39 | $25.39 | **$50.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-457-002 | 92180 | | 0 | 0 | **Tax Due** | $35.03 | $35.03 | **$70.06** | **First Installment** |
| BUTTRUM, ROBERT E & KRISTEN S | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 N BURKE ST | 0030 | VACATED LOTS 2 THRU 5 BLK 4 | 1,014 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,014** | 0 | **Total Due** | $35.03 | $35.03 | **$70.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $35.03 | $35.03 | **$70.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-457-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BUTTRUM, ROBERT & KRISTEN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 N BURKE ST | 0030 | PEPPLE 2ND SUB LOT 1 BLK 4 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-458-001 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BRUCE, CLARENCE R | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14 WESTBROOK DR | 0030 | PEPPLE 2ND SUB LOT 7 BLK 3 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2741 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-458-002 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| BUTTRUM, ROBERT & KRISTEN S | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 N BURKE ST | 0030 | VACATED LOT 8 BLK 3 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-458-003 | 92180 | 404 N BURKE ST | 0 | 0 | **Tax Due** | $264.96 | $264.96 | **$529.92** | **First Installment** |
| BUTTRUM, ROBERT & KRISTEN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 505 N BURKE ST | 0040 | PEPPLE 2ND SUB LOT 9 BLK 3 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 7,083 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,670** | 0 | **Total Due** | $264.96 | $264.96 | **$529.92** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $264.96 | $264.96 | **$529.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-458-009 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| WALKER, JACK B | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 917 COUNTY RD 364 | 0030 | PEPPLE 2ND SUB LOT 3 BLK 3 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Walker Import Payment |
| HARVIELL, MO 63945-7144 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Sandra Walker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-458-010 | 92180 | 405 N MAIN ST | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| WALKER, JACK B | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 917 COUNTY RD 364 | 0030 | PEPPLE 2ND SUB LOT 2 BLK 3 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Walker Import Payment |
| HARVIELL, MO 63945-7144 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Sandra Walker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-458-011 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| WALKER, JACK B | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 917 COUNTY RD 364 | 0030 | PEPPLE 2ND SUB LOT 1 BLK 3 | 587 | 0 | **Pen. Due** | $0.00 | $0.30 | **$0.30** | Sandra Walker Import Payment |
| HARVIELL, MO 62945-7144 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.58 | **$40.86** | 12/04/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.58 | **$40.86** | sandra walker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-458-012 | 92180 | | 0 | 0 | **Tax Due** | $233.80 | $233.80 | **$467.60** | **First Installment** |
| BRUCE, CLARENCE R | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14 WESTBROOK DR | 0040 | PEPPLE 2ND SUB N1/2 LOT 5 & ALL LOT | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 6 BLK 3 | 5,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,768** | 0 | **Total Due** | $233.80 | $233.80 | **$467.60** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $233.80 | $233.80 | **$467.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-458-014 | 92180 | 400 N BURKE ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| DUDLEY, CHARLES F | 6.90901 | BLUFORD, IL 62814 | 0 | 3,955 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 400 N BURKE ST | 0040 | PEPPLE 2ND SUB LOTS 10 & 11 & 12 BLK | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | 3 | 4,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,955** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-458-015 | 92180 | | 0 | 0 | **Tax Due** | $30.51 | $30.51 | **$61.02** | **First Installment** |
| WALKER, JACK B | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/24/2023 |
| 917 COUNTY RD 364 | 0030 | PEPPLE'S 2ND SUB PT VAC LT 4 & S25' | 883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Sandra Walker Import Payment |
| HARVIELL, MO 63945-7144 | 0.0000 | LT 5 BLK 3 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **883** | 0 | **Total Due** | $30.51 | $30.51 | **$61.02** | 09/24/2023 |
| | | | 0 | 0 | **Paid** | $30.51 | $30.51 | **$61.02** | Sandra Walker Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-459-001 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ROADWAY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PEPPLE 3RD SUB LOT 10 LESS ST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-459-002 | 92180 | | 0 | 0 | **Tax Due** | $104.95 | $104.95 | **$209.90** | **First Installment** |
| VANCE, JERRY L & NANCY L TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 405 E NORTH ST | 0040 | PEPPLE 3RD SUB LOT 9 BLK 6 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | FIRST NATIONAL BANK OF AMERICA I |
| BLUFORD, IL 62814 | 0.0000 | | 2,490 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,038** | 0 | **Total Due** | $104.95 | $104.95 | **$209.90** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $104.95 | $104.95 | **$209.90** | FIRST NATIONAL BANK OF AMERICA I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-459-003 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| VANCE, JERRY L & NANCY L TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 405 E NORTH ST | 0030 | PEPPLE 3RD SUB LOT 8 BLK 6 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | FIRST NATIONAL BANK OF AMERICA I |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | FIRST NATIONAL BANK OF AMERICA I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-459-006 | 92180 | | 0 | 0 | **Tax Due** | $38.90 | $38.90 | **$77.80** | **First Installment** |
| VANCE, JERRY L & NANCY L TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 405 E NORTH ST | 0040 | PEPPLE 3RD SUB LOT 12 BLK 5 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | FIRST NATIONAL BANK OF AMERICA I |
| BLUFORD, IL 62814 | 0.0000 | | 578 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,126** | 0 | **Total Due** | $38.90 | $38.90 | **$77.80** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $38.90 | $38.90 | **$77.80** | FIRST NATIONAL BANK OF AMERICA I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-459-009 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| PEPPLE, ELSIE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| ROBERT L PEPPLE ETAL | 0030 | PEPPLE 3RD SUB LOT 2 BLK 6 | 342 | 0 | **Pen. Due** | $0.35 | $0.18 | **$0.53** | **TRUSTEE SUBSEQUENT** |
| 10530 DURYEA DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| RICHMOND, VA 23235-2105 | | | **342** | 0 | **Total Due** | $12.17 | $42.00 | **$54.17** | |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO 4707 BALMORAL DR., LAWRENCE, KS 66047 | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $12.17 | $42.00 | **$54.17** | |
| 08-23-459-010 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| CHANEY & PENNINGTON | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| JOHN M CHANEY ETAL | 0030 | PEPPLE 3RD SUB LOT 3 BLK 6 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 600 BAINE DR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62901 | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 10/06/2023 |
| **Notes** ** BOBWATT 09/01/2021 RETURNED PAYMENT - OTHER ** BOBWATT 09/01/2021 THE LEGAL AMOUNT ON YOUR CHECK NUMBER 2237 IS INCORRECT. | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-459-017 | 92180 | 405 E NORTH ST | 0 | 0 | **Tax Due** | $1,000.32 | $1,000.32 | **$2,000.64** | **First Installment** |
| VANCE, JERRY L & NANCY L TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 405 E NORTH ST | 0040 | PEPPLE 3RD SUB LOTS 4, 6 & 7 BLK 6 | 1,442 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | FIRST NATIONAL BANK OF AMERICA I |
| BLUFORD, IL 62814 | 0.0000 | | 27,515 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,957** | 0 | **Total Due** | $1,000.32 | $1,000.32 | **$2,000.64** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,000.32 | $1,000.32 | **$2,000.64** | FIRST NATIONAL BANK OF AMERICA I |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-459-020 | 92180 | | 0 | 0 | **Tax Due** | $120.22 | $120.22 | **$240.44** | **First Installment** |
| HAYNES, MARY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 E HICKORY ST | 0030 | PEPPLE'S 3RD SUB (PT VAC) LT 5 BLK 6 | 3,480 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.1900 | & LTS 1 THRU 8 BLK 5 & VAC ALLEY LYG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LTS 3 THRU 6 BLK 5 & W1/2 VAC ST | **3,480** | 0 | **Total Due** | $120.22 | $120.22 | **$240.44** | 10/13/2023 |
| | | LYG E & ADJ BLK 5 & PT SW SE- BEG SE | 0 | 0 | **Paid** | $120.22 | $120.22 | **$240.44** | Online Payment |
| | | COR LT 12 BLK 5, N140', E150', S140', W150' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-460-001 | 92180 | | 0 | 0 | **Tax Due** | $15.17 | $15.17 | **$30.34** | **First Installment** |
| ARNAUD, LEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 22 | 0030 | PEPPLE 2ND SUB LOT 5 BLK 1 | 439 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $25.00 | $0.00 | **$25.00** | **Second Installment** |
| | | | **439** | 0 | **Total Due** | $40.40 | $15.17 | **$55.57** | 11/15/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $40.40 | $15.17 | **$55.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-460-002 | 92180 | | 0 | 0 | **Tax Due** | $22.77 | $22.77 | **$45.54** | **First Installment** |
| ARNAUD, LEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 22 | 0030 | PEPPLE 2ND SUB LOT 4 & N1/2 LOT 3 | 659 | 0 | **Pen. Due** | $0.34 | $0.00 | **$0.34** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **659** | 0 | **Total Due** | $23.11 | $22.77 | **$45.88** | 11/15/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $23.11 | $22.77 | **$45.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-461-003 | 92178 | 300 N BURKE ST | 0 | 0 | **Tax Due** | $92.52 | $92.52 | **$185.04** | **First Installment** |
| ARNAUD, LEE E | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 22 | 0040 | PEPPLES 2ND SUB PT VAC FORMLY LTS | 2,474 | 0 | **Pen. Due** | $1.39 | $0.00 | **$1.39** | Online Payment |
| BLUFORD, IL 62814 | 0.7500 | 1, 2 & S1/2 3 BLK 1 & LTS 9, 10 & 12 BLK 2 | 6,271 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,745** | 0 | **Total Due** | $93.91 | $92.52 | **$186.43** | 11/15/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $93.91 | $92.52 | **$186.43** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-461-005 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 4 BLK 2 W MAIN ST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-461-006 | 92180 | | 0 | 0 | **Tax Due** | $8.16 | $8.16 | **$16.32** | **First Installment** |
| ARNAUD, LEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 22 | 0030 | PEPPLE 2ND SUB LOT 3 BLK 2 | 236 | 0 | **Pen. Due** | $0.12 | $0.00 | **$0.12** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **236** | 0 | **Total Due** | $8.28 | $8.16 | **$16.44** | 11/15/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $8.28 | $8.16 | **$16.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-461-007 | 92180 | | 0 | 0 | **Tax Due** | $57.76 | $57.76 | **$115.52** | **First Installment** |
| ARNAUD, LEE E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| PO BOX 22 | 0030 | PEPPLE 2ND SUB LOTS 5, 6, 7, 8 & 11 | 1,672 | 0 | **Pen. Due** | $0.87 | $0.00 | **$0.87** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,672** | 0 | **Total Due** | $58.63 | $57.76 | **$116.39** | 11/15/2023 |
| **Notes** | | | 0 | 0 | **Paid** | $58.63 | $57.76 | **$116.39** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-462-001 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 4 BLK 2 E MAIN ST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-462-002 | 92180 | | 0 | 0 | **Tax Due** | $8.22 | $8.22 | **$16.44** | **First Installment** |
| JONES, SHEILA M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11052 PRESTWICK DR | 0030 | PEPPLE 2ND SUB LOTS 1 & 2 BLK 2 | 238 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **238** | 0 | **Total Due** | $8.22 | $8.22 | **$16.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.22 | $8.22 | **$16.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-001 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 10 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-002 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 9 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| SANDY, TODD & HEATHER | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 307 MILLER AVE | 0030 | PEPPLE 3RD SUB LOT 8 BLK 1 | 369 | 0 | **Pen. Due** | $0.38 | $0.19 | **$0.57** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $13.13 | $42.94 | **$56.07** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $13.13 | $42.94 | **$56.07** | |

**Notes** ** ANGELA 11/09/2022 RETURNED PAYMENT - TAXES SOLD
** ANGELA 11/09/2022 RETURNED PAYMENT - OTHER
** ANGELA 11/09/2022 YOU PAID YOUR 2021 TAXES AT PEOPLES BANK. THEY HAVE, AS WITH ALL THE OTHER BANKS, BEEN INFORMED NOT TO TAKE PAYMENTS FROM THOSE WHO HAVE PREVIOUS YEARS TAXES SOLD AND NOT REDEEMED. YOU STILL OWE FOR THE 2020 TAX YEAR. PLEASE CALL YOUR COUNTY CLERKS OFFICE AT 618-244-8020 TO GET YOUR AMOUNT OWED. YOU WILL NOT BE ABLE TO PAY TAXES AGAIN WITHOUT REDEEMING THIS PAST YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-463-004 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| CHAMBLISS, BRITTNEY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 416 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOTS 6 & 7 BLK 1 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-463-005 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| CHAMBLISS, BRITTNEY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 416 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOT 12 BLK 2 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-006 | 92180 | | 0 | 0 | **Tax Due** | $38.14 | $38.14 | **$76.28** | **First Installment** |
| SANDY, TODD & HEATHER | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 307 MILLER AVE | 0030 | PEPPLE 3RD SUB LOTS 9, 10, & 11 BLK 2 | 1,104 | 0 | **Pen. Due** | $1.14 | $0.57 | **$1.71** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,104** | 0 | **Total Due** | $39.28 | $68.71 | **$107.99** | **TRUSTEE SUBSEQUENT** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $39.28 | $68.71 | **$107.99** | |

**Notes** ANGELA 11/09/2022 YOU PAID YOUR 2021 TAXES AT PEOPLES BANK. THEY HAVE, AS WITH ALL THE OTHER BANKS, BEEN INFORMED NOT TO TAKE PAYMENTS FROM THOSE WHO HAVE PREVIOUS YEARS TAXES SOLD AND NOT REDEEMED. YOU STILL OWE FOR THE 2020 TAX YEAR. PLEASE CALL YOUR COUNTY CLERKS OFFICE AT 618-244-8020 TO GET YOUR AMOUNT OWED. YOU WILL NOT BE ABLE TO PAY TAXES AGAIN WITHOUT REDEEMING THIS PAST YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-463-007 | 92180 | 307 MILLER AVE | 0 | 0 | **Tax Due** | $66.54 | $66.54 | **$133.08** | **First Installment** |
| SANDY, HEATHER A | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 307 MILLER AVE | 0040 | PEPPLE 3RD SUB LOTS 7 & 8 BLK 2 | 733 | 0 | **Pen. Due** | $2.00 | $1.00 | **$3.00** | STEVE BUSHONG - BUYER |
| BLUFORD, IL 62814 | 0.0000 | | 7,193 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,926** | 0 | **Total Due** | $68.54 | $97.54 | **$166.08** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $68.54 | $97.54 | **$166.08** | STEVE BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-008 | 92180 | | 0 | 0 | **Tax Due** | $17.28 | $17.28 | **$34.56** | **First Installment** |
| OLIVER, KENNETH NEAL III | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 1843 EAST C ST | 0030 | PEPPLE 3RD SUB LOT 1 BLK 1 EXEMPT | 500 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR OLIVER KENNETH NEAL III Impor |
| BELLEVILLE, IL 62221 | 0.0000 | 97-TX-18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **500** | 0 | **Total Due** | $17.28 | $17.28 | **$34.56** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $17.28 | $17.28 | **$34.56** | IVR OLIVER KENNETH NEAL III Impor |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-009 | 92180 | | 0 | 0 | **Tax Due** | $251.08 | $251.08 | **$502.16** | **First Installment** |
| OLIVER, KENNETHY NEAL III | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 1843 EAST C ST | 0040 | PEPPLE 3RD SUB LOT 2 BLK 1 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR OLIVER KENNETHY NEAL III Impc |
| BELLEVILLE, IL 62221 | 0.0000 | | 6,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,268** | 0 | **Total Due** | $251.08 | $251.08 | **$502.16** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $251.08 | $251.08 | **$502.16** | IVR OLIVER KENNETHY NEAL III Impc |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-463-010 | 92180 | 404 E SOUTH AVE | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| OLIVER, KENNETH NEAL III | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 1843 EAST C ST | 0030 | PEPPLE 3RD SUB LOT 3 BLK 1 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR OLIVER KENNETH NEAL III Impor |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | IVR OLIVER KENNETH NEAL III Impor |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-011 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| OLIVER, KENNETH NEAL III | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/07/2023 |
| 1843 EAST C ST | 0030 | PEPPLE 3RD SUB LOT 4 BLK 1 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR OLIVER KENNETH NEAL III Impor |
| BELLEVILLE, IL 62221 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/07/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | IVR OLIVER KENNETH NEAL III Impor |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-012 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| CHAMBLISS, BRITTNEY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 416 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOT 5 BLK 1 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-013 | 92180 | | 0 | 0 | **Tax Due** | $38.14 | $38.14 | **$76.28** | **First Installment** |
| CHAMBLISS, BRITTNEY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 416 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOTS 1, 2, 3, BLK 2 | 1,104 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,104** | 0 | **Total Due** | $38.14 | $38.14 | **$76.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $38.14 | $38.14 | **$76.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-463-014 | 92180 | 416 E SOUTH AVE | 0 | 0 | **Tax Due** | $180.29 | $180.29 | **$360.58** | **First Installment** |
| CHAMBLISS, BRITTNEY | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 416 E SOUTH AVE | 0040 | PEPPLE 3RD SUB LOT 4 BLK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 10,632 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,219** | 0 | **Total Due** | $180.29 | $180.29 | **$360.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $180.29 | $180.29 | **$360.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-463-015 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| STOVER, RODNEY L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOT 5 BLK 2 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2014 RE TAX BILL RETURNED 10-5-15 - NOT DELIVERABLE AS ADDRESSED. RESENT DUPLICATE BILL ON 10-5-15 TO CUSTOMER'S OTHER PARCEL BILLING ADDRESS TO 905 E ELM ST WEST FRANKFORT, IL. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BIL

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-463-016 | 92180 | 303 N MILLER AVE | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| STOVER, RODNEY L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 E SOUTH AVE | 0040 | PEPPLE 3RD SUB LOT 6 BLK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-476-001 | 92180 | 604 SHORT ST | 0 | 0 | **Tax Due** | $490.51 | $490.51 | **$981.02** | **First Installment** |
| RAMSEY, STEPHEN G | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 604 SHORT ST | 0040 | PEPPLE 3RD SUB LOTS 4 & 5 BLK 16 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 19,101 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,199** | 0 | **Total Due** | $490.51 | $490.51 | **$981.02** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $490.51 | $490.51 | **$981.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-477-001 | 92180 | 704 SHORT ST | 0 | 0 | **Tax Due** | $403.35 | $403.35 | **$806.70** | **First Installment** |
| WHITE, RONALD G & DIANA S | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 704 SHORT ST | 0040 | PEPPLE 3RD SUB LOTS 1, 2, & 3 BLK 15 | 1,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 16,030 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,676** | 0 | **Total Due** | $403.35 | $403.35 | **$806.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $403.35 | $403.35 | **$806.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-478-001 | 92180 | | 0 | 0 | **Tax Due** | $24.43 | $24.43 | **$48.86** | **First Installment** |
| RICHARDSON, BOBBY L & BARBARA J | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 SHORT ST | 0030 | PEPPLE 3RD SUB LOTS 15 & 16 BLK 17 | 707 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **707** | 0 | **Total Due** | $24.43 | $24.43 | **$48.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $24.43 | $24.43 | **$48.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-478-002 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| RICHARDSON, BOBBY L & BARBARA J | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 415 SHORT ST | 0030 | PEPPLE 3RD SUB LOT 14 BLK 17 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-478-003 | 92180 | | 0 | 0 | **Tax Due** | $264.06 | $264.06 | **$528.12** | **First Installment** |
| BRUCE, CLARENCE RAY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14 WESTBROOK DR | 0040 | PEPPLE 3RD SUB LOTS 9, 10, 11, & 12 | 2,228 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864-2741 | 0.0000 | BLK 17 | 5,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,644** | 0 | **Total Due** | $264.06 | $264.06 | **$528.12** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $264.06 | $264.06 | **$528.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-478-004 | 92180 | | 0 | 0 | **Tax Due** | $18.28 | $18.28 | **$36.56** | **First Installment** |
| JACKSON, RYAN T & TAMORA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 504 E NORTH ST | 0040 | PEPPLE 3RD SUB LOT 2 BLK 17 | 529 | 0 | **Pen. Due** | $0.82 | $0.55 | **$1.37** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **529** | 0 | **Total Due** | $19.10 | $28.83 | **$47.93** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $28.83 | **$47.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-478-005 | 92180 | | 0 | 0 | **Tax Due** | $18.28 | $18.28 | **$36.56** | **First Installment** |
| JACKSON, RYAN T & TAMORA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 504 E NORTH ST | 0030 | PEPPLE 3RD SUB LOT 4 BLK 17 | 529 | 0 | **Pen. Due** | $0.82 | $0.55 | **$1.37** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **529** | 0 | **Total Due** | $19.10 | $28.83 | **$47.93** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $19.10 | $28.83 | **$47.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-478-006 | 92180 | 510 E NORTH AVE | 0 | 0 | **Tax Due** | $648.24 | $648.24 | **$1,296.48** | **First Installment** |
| BRUCE, CLARENCE R | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14 WESTBROOK DR | 0040 | PEPPLE 3RD SUB LOTS 5 & 6 BLK 17 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 17,667 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,765** | 0 | **Total Due** | $648.24 | $648.24 | **$1,296.48** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $648.24 | $648.24 | **$1,296.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-478-007 | 92180 | 501 HOMER | 0 | 0 | **Tax Due** | $230.28 | $230.28 | **$460.56** | **First Installment** |
| JIM'S HUNTING & FISHING ADVENTURES INC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 8627 EAGLE LN | 0040 | PEPPLE 3RD SUB LOTS 7 & 8 BLK 17 | 1,129 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| IUKA, IL 62849 | 0.0000 | | 5,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,666** | 0 | **Total Due** | $230.28 | $230.28 | **$460.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $230.28 | $230.28 | **$460.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-478-008 | 92178 | | 0 | 0 | **Tax Due** | $11.53 | $11.53 | **$23.06** | **First Installment** |
| BRUCE, CLARENCE RAY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 14 WESTBROOK DR | 0030 | PT SE SE- BEG NW COR LT 12 BLK 17 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | PEPPLE'S 3RD SUB- PT VAC, W50', S140', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E50', N140' TO POB | **342** | 0 | **Total Due** | $11.53 | $11.53 | **$23.06** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $11.53 | $11.53 | **$23.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-478-009 | 92178 | | 0 | 0 | **Tax Due** | $432.26 | $432.26 | **$864.52** | **First Installment** |
| JACKSON, RYAN T & TAMORA L | 6.74090 | | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 504 E NORTH ST | 0040 | PT SE SE- BEG NW COR LT 2 BLK 17 | 1,131 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 0.0000 | PEPPLE'S 3RD SUB PT VAC, W53', S140', | 17,694 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E53', N140' TO POB & BEG NE COR LOT 2, | **18,825** | 0 | **Total Due** | $432.26 | $432.26 | **$864.52** | 10/26/2023 |
| | | E50', S140', W50', N140' TO POB & LT 4 | 0 | 0 | **Paid** | $432.26 | $432.26 | **$864.52** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-001 | 92180 | 603 SHORT ST | 0 | 0 | **Tax Due** | $41.63 | $41.63 | **$83.26** | **First Installment** |
| MAY, LISA & DELBERT | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 607 SHORT ST | 0040 | PEPPLE 3RD SUB LOTS 15 & 16 BLK 18 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa May Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 107 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,205** | 0 | **Total Due** | $41.63 | $41.63 | **$83.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $41.63 | $41.63 | **$83.26** | Lisa May Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-002 | 92180 | 607 SHORT ST | 0 | 0 | **Tax Due** | $232.80 | $232.80 | **$465.60** | **First Installment** |
| MAY, LISA M RILEY | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 607 SHORT ST | 0040 | PEPPLE 3RD SUB LOTS 13 & 14 BLK 18 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa May Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 11,641 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,739** | 0 | **Total Due** | $232.80 | $232.80 | **$465.60** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $232.80 | $232.80 | **$465.60** | Lisa May Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-003 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| MAY, LISA M RILEY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 607 SHORT ST | 0030 | PEPPLE 3RD SUB LOT 12 BLK 18 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa May Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | Lisa May Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-004 | 92180 | 602 E NORTH ST | 0 | 0 | **Tax Due** | $71.51 | $71.51 | **$143.02** | **First Installment** |
| URBA, LADONNA SUE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 602 E NORTH ST | 0040 | PEPPLE 3RD SUB LOTS 1, 2, 3, & 4 BLK | 2,196 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 18 | 5,874 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,070** | 0 | **Total Due** | $71.51 | $71.51 | **$143.02** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $71.51 | $71.51 | **$143.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-479-005 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| WHITE, NATHAN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 608 E NORTH AVE | 0030 | PEPPLE 3RD SUB LOT 6 BLK 18 | 342 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $11.82 | $11.82 | **$23.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $11.82 | $11.82 | **$23.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-006 | 92178 | 608 E NORTH AVE | 0 | 0 | **Tax Due** | $590.64 | $590.64 | **$1,181.28** | **First Installment** |
| WHITE, NATHAN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 608 E NORTH AVE | 0040 | PT SE SE- BEG NE COR LT 6 BLK 18 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.1600 | PEPPLE'S 3RD SUB (PT VAC), E50', S140', W50', N140' TO POB | 22,937 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,524** | 0 | **Total Due** | $590.64 | $590.64 | **$1,181.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $590.64 | $590.64 | **$1,181.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-007 | 92178 | | 0 | 0 | **Tax Due** | $11.56 | $11.56 | **$23.12** | **First Installment** |
| URBA, LADONNA SUE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 602 E NORTH AVE | 0030 | PT SE- BEG NE COR LT 4 BLK 18 | 343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.1600 | PEPPLE'S 3RD SUB, PT VAC, E50', S140', W50', N140' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **343** | 0 | **Total Due** | $11.56 | $11.56 | **$23.12** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $11.56 | $11.56 | **$23.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-008 | 92178 | | 0 | 0 | **Tax Due** | $11.56 | $11.56 | **$23.12** | **First Installment** |
| WHITE, NATHAN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 608 E NORTH AVE | 0030 | PT SE- BEG 50'E NE COR LT 6 PEPPLE'S 3RD SUB (PT VAC), E50', S140', W50', N140' TO POB | 343 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **343** | 0 | **Total Due** | $11.56 | $11.56 | **$23.12** | 11/13/2023 |
| **Notes** REFUND CK#32529 FOR $22.24 DATED 9-11-19 DUE TO 2018 TAXES PAID TWICE. | | | 0 | 0 | **Paid** | $11.56 | $11.56 | **$23.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-479-009 | 92178 | | 0 | 0 | **Tax Due** | $9.57 | $9.57 | **$19.14** | **First Installment** |
| MAY, LISA M | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 607 SHORT ST | 0030 | PT SE SE- BEG NE COR LT 12 BLK 18 | 284 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lisa May Import Payment |
| BLUFORD, IL 62814 | 0.4800 | PEPPLE'S 3RD SUB (PT VACATED) E150', S140', W150', N140' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **284** | 0 | **Total Due** | $9.57 | $9.57 | **$19.14** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $9.57 | $9.57 | **$19.14** | Lisa May Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-480-001 | 92180 | | 0 | 0 | **Tax Due** | $11.82 | $11.82 | **$23.64** | **First Installment** |
| HIGH, JOHN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 11750 N MARKHAM LN | 0030 | PEPPLE 3RD SUB LOT 16 BLK 19 | 342 | 0 | **Pen. Due** | $0.35 | $0.35 | **$0.70** | Online Payment |
| BLUFORD, IL 62814-4409 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **342** | 0 | **Total Due** | $12.17 | $22.17 | **$34.34** | 12/20/2023 |
| **Notes** 2016 CERTIFIED LETTER RETURNED. UNABLE TO FORWARD 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $12.17 | $22.17 | **$34.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-480-002 | 92180 | 705 SHORT ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| YOUNGBLOOD, RUFUS | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 705 SHORT ST | 0040 | PEPPLE 3RD SUB LOTS 12, 13 & 14 BLK 19 | 1,646 | 264 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 11,009 | 1,391 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,655** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-480-003 | 92180 | | 0 | 0 | Tax Due | $23.70 | $23.70 | **$47.40** | **First Installment** |
| WHITE, RODNEY E | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 12018 N LOG CABIN LN | 0030 | PEPPLE 3RD SUB LOTS 1 & 2 BLK 19 | 686 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **686** | 0 | Total Due | $23.70 | $23.70 | **$47.40** | 11/14/2023 |
| | | | 0 | 0 | Paid | $23.70 | $23.70 | **$47.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-480-004 | 92180 | 712 E NORTH ST | 0 | 0 | Tax Due | $722.68 | $722.68 | **$1,445.36** | **First Installment** |
| ASH, JONATHAN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 712 E NORTH ST | 0040 | PEPPLE 3RD SUB LOTS 6 TO 11 INC BLK 19 | 3,295 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 17,625 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,920** | 0 | Total Due | $722.68 | $722.68 | **$1,445.36** | 11/13/2023 |
| | | | 0 | 0 | Paid | $722.68 | $722.68 | **$1,445.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-480-005 | 92178 | 708 E NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODCOCK, EDWARD E JR | 6.74090 | BLUFORD, IL 62814 | 0 | 3,267 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 708 E NORTH ST | 0040 | PT SE SE- BEG 150' W INT W LN EAST ST & N LN NORTH AVE, N140', W100', S140', E100' TO POB | 1,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.3200 | | 2,332 | 163 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,430** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-480-006 | 92178 | | 0 | 0 | Tax Due | $11.53 | $11.53 | **$23.06** | **First Installment** |
| WOODCOCK, EDWARD E JR | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 708 E NORTH ST | 0030 | PT SE SE- BEG 250'W INT W LN EAST ST & N LN NORTH AVE, N140', W50', S140', E50' TO POB | 342 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.1600 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | Total Due | $11.53 | $11.53 | **$23.06** | 09/28/2023 |
| | | | 0 | 0 | Paid | $11.53 | $11.53 | **$23.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-481-002 | 92180 | 509 E NORTH | 0 | 0 | Tax Due | $37.93 | $37.93 | **$75.86** | **First Installment** |
| HAYNES, MARY L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 E HICKORY ST | 0040 | PEPPLE 3RD SUB LOTS 13, 14 BLK 4 | 1,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | Total Due | $37.93 | $37.93 | **$75.86** | 10/13/2023 |
| | | | 0 | 0 | Paid | $37.93 | $37.93 | **$75.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 RE TAX BILL RETURNED-ATTEMPTED-NOT KNOWN ADDRESS AT THE REQUEST OF THE ASSESSORS OFFICE. 2021 RE TAX BILL REMAILED 09/07/22 TO CORRECTED

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-481-003 | 92180 | 513 E NORTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WOODWORTH, BARBARA & MAURICE | 6.90901 | BLUFORD, IL 62814 | 0 | 3,820 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 513 E NORTH ST | 0040 | PEPPLE 3RD SUB LOTS 11 & 12 BLK 4 | 1,098 | 1,370 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 4,092 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,190** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-481-008 | 92180 | | 0 | 0 | Tax Due | $11.82 | $11.82 | **$23.64** | **First Installment** |
| STOVER, RODNEY L | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOT 7 BLK 4 | 342 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **342** | 0 | Total Due | $11.82 | $11.82 | **$23.64** | 11/15/2023 |
| | | | 0 | 0 | Paid | $11.82 | $11.82 | **$23.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-481-009 | 92180 | | 0 | 0 | Tax Due | $59.21 | $59.21 | **$118.42** | **First Installment** |
| STOVER, RODNEY | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOTS 8, 9, 10 BLK 4 | 1,714 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,714** | 0 | Total Due | $59.21 | $59.21 | **$118.42** | 11/15/2023 |
| | | | 0 | 0 | Paid | $59.21 | $59.21 | **$118.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-481-010 | 92180 | 510 E HICKORY ST | 0 | 0 | Tax Due | $129.41 | $129.41 | **$258.82** | **First Installment** |
| HAYNES, MARY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 E HICKORY ST | 0040 | PEPPLE 3RD SUB LOTS 4,5, & 6 BLK 4 | 1,646 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 2,100 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,746** | 0 | Total Due | $129.41 | $129.41 | **$258.82** | 10/13/2023 |
| | | | 0 | 0 | Paid | $129.41 | $129.41 | **$258.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-481-011 | 92180 | 504 E HICKORY ST | 0 | 0 | Tax Due | $783.80 | $783.80 | **$1,567.60** | **First Installment** |
| HAYNES, MARY LORENE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 E HICKORY ST | 0040 | PEPPLE'S 3RD SUB (PT VAC) LTS 1, 2, 3, | 5,592 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 15 & 16 BLK 4 & VAC ALLEY LYG BTW & | 23,097 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1/2 VAC ST LYG W & ADJ & LT 3 BLK 4 | **28,689** | 0 | Total Due | $783.80 | $783.80 | **$1,567.60** | 11/16/2023 |
| | | | 0 | 0 | Paid | $783.80 | $783.80 | **$1,567.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-482-001 | 92180 | 605 E NORTH ST | 0 | 0 | Tax Due | $37.93 | $37.93 | **$75.86** | **First Installment** |
| MCMAHON, ERIC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 607 E NORTH AVE | 0030 | PEPPLE 3RD SUB LOTS 15 & 16 BLK 21 | 1,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,098** | 0 | Total Due | $37.93 | $37.93 | **$75.86** | 11/14/2023 |
| | | | 0 | 0 | Paid | $37.93 | $37.93 | **$75.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-482-002 | 92180 | 607 E NORTH ST | 0 | 0 | Tax Due | $18.93 | $18.93 | **$37.86** | **First Installment** |
| MCMAHON, ERIC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 607 E NORTH AVE | 0030 | PEPPLE 3RD SUB LOTS 14 BLK 21 | 548 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | Total Due | $18.93 | $18.93 | **$37.86** | 11/14/2023 |
| **Notes** REFUND CK#31421 FOR $18.40 DATED 11-30-17 DUE TO 2ND INSTALLMENT PAID TWICE ON 2016 RE. | | | 0 | 0 | Paid | $18.93 | $18.93 | **$37.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-482-003 | 92180 | | 0 | 0 | Tax Due | $513.27 | $513.27 | **$1,026.54** | **First Installment** |
| MCMAHON, ERIC | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 607 E NORTH AVE | 0040 | PEPPLE 3RD SUB LOTS 12 & 13 BLK 21 | 1,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 13,760 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,858** | 0 | Total Due | $513.27 | $513.27 | **$1,026.54** | 11/14/2023 |
| | | | 0 | 0 | Paid | $513.27 | $513.27 | **$1,026.54** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-482-004 | 92180 | 250 E NORTH AVE | 0 | 0 | Tax Due | $18.93 | $18.93 | **$37.86** | **First Installment** |
| MCMAHON, ERIC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 607 E NORTH AVE | 0040 | PEPPLE 3RD SUB LOT 11 BLK 21 | 548 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | Total Due | $18.93 | $18.93 | **$37.86** | 11/14/2023 |
| | | | 0 | 0 | Paid | $18.93 | $18.93 | **$37.86** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-482-005 | 92180 | 402 N HOMER | 0 | 0 | Tax Due | $8.57 | $8.57 | **$17.14** | **First Installment** |
| HYSLOP, ROBERT W | 6.90901 | BLUFORD, IL 62814 | 0 | 949 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1762 | 0040 | PEPPLE 3RD SUB LOTS 1 & 2 BLK 21 | 1,098 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 99 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,197** | 0 | Total Due | $8.57 | $8.57 | **$17.14** | 10/16/2023 |
| | | | 0 | 0 | Paid | $8.57 | $8.57 | **$17.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-482-007 | 92178 | | 0 | 0 | Tax Due | $524.48 | $524.48 | **$1,048.96** | **First Installment** |
| TAYLOR, TRAVIS D & BETHANY A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 707 E NORTH AVE | 0040 | PT SE - BEG NE COR LT 11 BLK 21 OF | 1,569 | 0 | Pen. Due | $7.87 | $0.00 | **$7.87** | travis taylor Import Payment |
| BLUFORD, IL 62814 | 0.6400 | PEPPLE'S 3RD SUB (PT VACATED), E100', | 13,992 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S140', W100', N140' TO POB & BEG NW | **15,561** | 0 | Total Due | $532.35 | $524.48 | **$1,056.83** | 10/27/2023 |
| | | COR LT 14 BLK 20 OF SD SUB, S140', | 0 | 0 | Paid | $532.35 | $524.48 | **$1,056.83** | travis taylor Import Payment |
| | | W100', N140', E100' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-483-004 | 92180 | | 0 | 0 | Tax Due | $18.86 | $18.86 | **$37.72** | **First Installment Sold at Tax Sale** |
| TAYLOR, JASON | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 106 E SECTION LINE RD | 0040 | PEPPLE 3RD SUB LOT 10 BLK 20 | 342 | 0 | Pen. Due | $1.13 | $0.85 | **$1.98** | **TRUSTEE SALE** |
| WAYNE CITY, IL 62895-0674 | 0.0000 | | 204 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **546** | 0 | Total Due | $19.99 | $93.71 | **$113.70** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| | | | | 0 | Unpaid | $19.99 | $93.71 | **$113.70** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-483-008 | 92178 | | 0 | 0 | **Tax Due** | $11.53 | $11.53 | **$23.06** | **First Installment** |
| TAYLOR, JASON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 713 E NORTH AVE | 0040 | PEPPLE 3RD SUB (PT VAC) LOT 9 BLK 20 | 342 | 0 | **Pen. Due** | $0.00 | $0.52 | **$0.52** | IVR TAYLOR JASON Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **342** | 0 | **Total Due** | $11.53 | $86.05 | **$97.58** | |
| | | | 0 | 0 | **Paid** | $11.53 | $0.00 | **$11.53** | **TRUSTEE SALE** |
| | | | | 0 | **Unpaid** | $0.00 | $86.05 | **$86.05** | |
| 08-23-483-009 | 92180 | 707 E NORTH AVE | 0 | 0 | **Tax Due** | $804.87 | $804.87 | **$1,609.74** | **First Installment** |
| TAYLOR, TRAVIS | 6.90901 | BLUFORD, IL 62814-1251 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 707 E NORTH AVE | 0040 | PEPPLE'S 3RD SUB ( PT VAC) LTS 11 | 1,684 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814-1251 | 0.0000 | THRU 14 BLK 20 | 27,615 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,299** | 0 | **Total Due** | $804.87 | $804.87 | **$1,609.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $804.87 | $804.87 | **$1,609.74** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-001 | 92180 | | 0 | 0 | **Tax Due** | $36.27 | $36.27 | **$72.54** | **First Installment** |
| STOVER, ROD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOTS 14, 15, 16 BLK 3 | 1,050 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,050** | 0 | **Total Due** | $36.27 | $36.27 | **$72.54** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $36.27 | $36.27 | **$72.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-002 | 92180 | | 0 | 0 | **Tax Due** | $18.93 | $18.93 | **$37.86** | **First Installment** |
| BIGLEY, SAVANNAH | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 509 E HICKORY ST | 0030 | PEPPLE 3RD SUB LOT 13 BLK 3 | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **548** | 0 | **Total Due** | $18.93 | $18.93 | **$37.86** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $18.93 | $18.93 | **$37.86** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-005 | 92180 | | 0 | 0 | **Tax Due** | $24.49 | $24.49 | **$48.98** | **First Installment** |
| BIGLEY, SAVANNAH | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 509 E HICKORY ST | 0030 | PEPPLE 3RD SUB LOTS 9 & 10 BLK 3 | 709 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **709** | 0 | **Total Due** | $24.49 | $24.49 | **$48.98** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $24.49 | $24.49 | **$48.98** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-006 | 92180 | | 0 | 0 | **Tax Due** | $20.11 | $20.11 | **$40.22** | **First Installment** |
| STOVER, RODNEY L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 E SOUTH AVE | 0030 | PEPPLE 3RD SUB LOT 1 BLK 3 | 582 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **582** | 0 | **Total Due** | $20.11 | $20.11 | **$40.22** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $20.11 | $20.11 | **$40.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-484-007 | 92180 | 502 E SOUTH AVE | 0 | 0 | **Tax Due** | $582.12 | $582.12 | **$1,164.24** | **First Installment** |
| STOVER, RODNEY L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 E SOUTH AVE | 0040 | PEPPLE 3RD SUB LOT 2 & LOT 3 EX 23' E SD BLK 3 | 844 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 27,007 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,851** | 0 | **Total Due** | $582.12 | $582.12 | **$1,164.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $582.12 | $582.12 | **$1,164.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-008 | 92180 | 506 E SOUTH AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREEZE, KENNETH & MARILYN | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 506 E SOUTH AVE | 0040 | PEPPLE 3RD SUB LOT 4 & 23' E SD LOT 3 BLK 3 | 803 | 3,762 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 16,869 | 7,910 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,672** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-009 | 92180 | 510 E SOUTH AVE | 0 | 0 | **Tax Due** | $117.56 | $117.56 | **$235.12** | **First Installment** |
| VANCE, JERRY L & NANCY L TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 510 E SOUTH AVE | 0040 | PEPPLE 3RD SUB LOTS 5, 6, & 7 BLK 3 | 1,646 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 16,659 | 3,902 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,305** | 0 | **Total Due** | $117.56 | $117.56 | **$235.12** | 11/14/2023 |
| **Notes** REMOVED 2014 FIRST INSTALLMENT PAYMENT 11-23-15 CK#3623 DATED 11-12-15 FOR $236.20 DUE TO CUSTOMER USED AN OLD NATIONAL CHECK AND 1ST MID-IL BANK & TRUST DID NOT ACCEPT IT. NO $25 NSF FEE CHARGE PER DAN. | | | 0 | 0 | **Paid** | $117.56 | $117.56 | **$235.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-010 | 92178 | | 0 | 0 | **Tax Due** | $12.44 | $12.44 | **$24.88** | **First Installment** |
| VANCE, JERRY L & NANCY L TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 510 E SOUTH AVE | 0030 | PEPPLE'S 3RD SUB-PT VAC LOT 8 BLK 3 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.1800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.44 | $12.44 | **$24.88** | 11/14/2023 |
| **Notes** REMOVED 2014 FIRST INSTALLMENT PAYMENT 11-23-15 CK#3623 DATED 11-12-15 FOR $236.20 DUE TO CUSTOMER USED AN OLD NATIONAL BANK CHECK AND 1ST MID-IL BANK & TRUST BANK DID NOT ACCEPT IT. NO $25 NSF FEE CHARGE PER DAN. | | | 0 | 0 | **Paid** | $12.44 | $12.44 | **$24.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-23-484-011 | 92180 | 509 E HICKORY ST | 0 | 0 | **Tax Due** | $587.96 | $587.96 | **$1,175.92** | **First Installment** |
| BIGLEY, SAVANNAH | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 509 E HICKORY ST | 0040 | PEPPLES'S 3RD SUB LTS 11 & 12 BLK 3 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 15,922 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,020** | 0 | **Total Due** | $587.96 | $587.96 | **$1,175.92** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $587.96 | $587.96 | **$1,175.92** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-23-485-001 | 92180 | 601 E HICKORY ST | 0 | 0 | Tax Due | $34.31 | $34.31 | **$68.62** | **First Installment** |
| GALIHER, CARL E & NORA M | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 12495 E BUNNY FARM RD | 0040 | PEPPLE 3RD SUB LOT 16 BLK 22 | 548 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 445 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **993** | 0 | Total Due | $34.31 | $34.31 | **$68.62** | 10/10/2023 |
| | | | 0 | 0 | Paid | $34.31 | $34.31 | **$68.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-505-003 | 92180 | | 0 | 0 | Tax Due | $10.71 | $10.71 | **$21.42** | **First Installment** |
| NORFOLK SOUTHERN CORPORATION | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 5000 | PEPPLES HIGHLAND PLACE SEC 23 BLK | 310 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORPORATIOI |
| THREE COMMERCIAL PLACE-BOX 209 | 0.0000 | 27 LOT 1 W1/2 OF LOT 3 E BLK 27 & 28 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | LYG IN SOU RR | **310** | 0 | Total Due | $10.71 | $10.71 | **$21.42** | 10/16/2023 |
| | | | 0 | 0 | Paid | $10.71 | $10.71 | **$21.42** | NORFOLK SOUTHERN CORPORATIOI |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-23-505-004 | 92178 | | 0 | 0 | Tax Due | $43.28 | $43.28 | **$86.56** | **First Installment** |
| NORFOLK SOUTHERN CORPORATION | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 0030 | J E PEPPLES HIGHLAND-PT VAC BLKS 24 | 1,284 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORPORATIOI |
| THREE COMMERCIAL PLACE-BOX 209 | 1.3100 | & 25 & PTS LOTS 9 & 11 BLK 24 LYG IN | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | SOU RR | **1,284** | 0 | Total Due | $43.28 | $43.28 | **$86.56** | 10/16/2023 |
| | | | 0 | 0 | Paid | $43.28 | $43.28 | **$86.56** | NORFOLK SOUTHERN CORPORATIOI |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-100-002 | 92178 | 23471 E IL HWY 15 | 2,060 | 0 | Tax Due | $579.55 | $579.55 | **$1,159.10** | **First Installment** |
| PEPPLE, NEAL WAYNE | 6.74090 | BLUFORD, IL 62814 | 5,975 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23473 E IL HWY 15 | 0011 | N13.33 AC E1/2 NE NW | 7,841 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 15.1400 | | 7,319 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,195** | 0 | Total Due | $579.55 | $579.55 | **$1,159.10** | 11/13/2023 |
| | | | 0 | 0 | Paid | $579.55 | $579.55 | **$1,159.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-100-003 | 92178 | 14740 N DOVE LN | 0 | 0 | Tax Due | $1,557.89 | $1,557.89 | **$3,115.78** | **First Installment** |
| MANNING, PEGGY & PAUL | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23516 E ONTARIO RD | 0040 | PT W120 ACS NW- BEG SW COR, E279', | 3,394 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.9700 | N308', W279', S308' TO POB | 42,828 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,222** | 0 | Total Due | $1,557.89 | $1,557.89 | **$3,115.78** | 11/14/2023 |
| **Notes** ** IRENE 11/25/2014 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | Paid | $1,557.89 | $1,557.89 | **$3,115.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-100-004 | 92178 | | 26,814 | 0 | Tax Due | $903.75 | $903.75 | **$1,807.50** | **First Installment** |
| OSBORN, LACEY TR U/T/A BLAKE G EXEMPT | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TR | 0021 | W120 ACS NW EX BEG SW COR, E279', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WILLIAM C & ELIZABETH A, & LACEY T | 119.9500 | N308', W279', S308' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 6717 EAST ROVEY AVE | | | **26,814** | 0 | Total Due | $903.75 | $903.75 | **$1,807.50** | 10/06/2023 |
| PARADISE VALLEY, AZ 85253 | | | 0 | 0 | Paid | $903.75 | $903.75 | **$1,807.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-24-100-005 | 92178 | | 6,013 | 0 | **Tax Due** | $202.67 | $202.67 | **$405.34** | **First Installment** |
| PEPPLE, NEAL WAYNE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| 23471 E IL HWY 15 | 0021 | ASSM'T PLT OF LTS 128, 129, 131 & 153 | 0 | 0 | **Pen. Due** | $3.04 | $0.00 | **$3.04** | Neal Pepple Import Payment |
| BLUFORD, IL 62814 | 26.6700 | E1/2 NW & W1/2 NE SEC 24-W679.8' LT | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 129 EX N13.33 ACS | **6,013** | 0 | **Total Due** | $205.71 | $202.67 | **$408.38** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $205.71 | $202.67 | **$408.38** | Neal Pepple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-200-002 | 92178 | | 5,210 | 0 | **Tax Due** | $175.60 | $175.60 | **$351.20** | **First Installment** |
| PIERCE, JASON D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | LOT 5 W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,210** | 0 | **Total Due** | $175.60 | $175.60 | **$351.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $175.60 | $175.60 | **$351.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-200-003 | 92178 | | 4,305 | 0 | **Tax Due** | $145.10 | $145.10 | **$290.20** | **First Installment** |
| PIERCE, JASON D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | AP LTS 128, 129, 131 & 153 E1/2 NW & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | W1/2 NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,305** | 0 | **Total Due** | $145.10 | $145.10 | **$290.20** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $145.10 | $145.10 | **$290.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-200-006 | 92178 | | 27,846 | 0 | **Tax Due** | $938.54 | $938.54 | **$1,877.08** | **First Installment** |
| MAURER, MELODY A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 3901 S WATER TOWER PL APT 123 | 0021 | NE NE & SE NE EX BEG 440' N SE COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 143.3500 | SE NE, N784', W600', S784', E600' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & N1/2 SE EX RR ROW | **27,846** | 0 | **Total Due** | $938.54 | $938.54 | **$1,877.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $938.54 | $938.54 | **$1,877.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-200-007 | 92178 | 14635 N HAMILTON LN | 511 | 0 | **Tax Due** | $513.66 | $513.66 | **$1,027.32** | **First Installment** |
| HUFF, RICKY V & MYRNA K | 6.74090 | BLUFORD, IL 62814 | 1,167 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14635 N HAMILTON LN | 0011 | | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.9600 | PT SE NE-BEG 440' N SE COR SE NE, | 25,144 | 3,034 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N784', W600', S784', E600' TO POB | **29,274** | 0 | **Total Due** | $513.66 | $513.66 | **$1,027.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $513.66 | $513.66 | **$1,027.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-200-008 | 92178 | | 9,372 | 0 | **Tax Due** | $315.88 | $315.88 | **$631.76** | **First Installment** |
| MAURER, MELODY A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/20/2023 |
| 3901 S WATER TOWER PL APT 123 | 0021 | ASSM'T PLT LTS 128, 129, 131 & 153 E1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | NW & W1/2 NE SEC 24- LT 131 & LT 129 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | EX W679.8' | **9,372** | 0 | **Total Due** | $315.88 | $315.88 | **$631.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $315.88 | $315.88 | **$631.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-24-301-001 | 92178 | 14391 N DOVE LN | 5,538 | 0 | **Tax Due** | $2,383.05 | $2,383.05 | **$4,766.10** | **First Installment** |
| COLLINS, CHRISTOPHER & TRICIA | 6.74090 | BLUFORD, IL 62814 | 138 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14391 N DOVE LN | 0011 | N1/2 SW N OF RR | 4,901 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 51.6400 | | 66,127 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76,704** | 0 | **Total Due** | $2,383.05 | $2,383.05 | **$4,766.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $2,383.05 | $2,383.05 | **$4,766.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-302-001 | 92178 | 706 N EAST ST | 0 | 0 | **Tax Due** | $161.85 | $161.85 | **$323.70** | **First Installment** |
| WILLIAMS, JEFFREY S | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| C/O JOSH HICKS - LEASE | 0040 | PT W1/2 SW- BEG 1365.66' N SW COR, | 2,674 | 0 | **Pen. Due** | $7.28 | $4.86 | **$12.14** | Online Payment |
| 706 N EAST ST | 1.3800 | N363.76', NE164.19', S370.67', W163.98' | 8,128 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| BLUFORD, IL 62814 | | TO POB | **10,802** | 0 | **Total Due** | $169.13 | $176.71 | **$345.84** | 01/16/2024 |
| **Notes** 2020 FRIENDLY REMINDER RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $169.13 | $176.71 | **$345.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-351-003 | 92180 | | 484 | 0 | **Tax Due** | $16.72 | $16.72 | **$33.44** | **First Installment** |
| PIERCE, JASON D | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | J J PEPPLE'S OAK GROVE ADD LTS 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.2500 | THRU 20 BLK 5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **484** | 0 | **Total Due** | $16.72 | $16.72 | **$33.44** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $16.72 | $16.72 | **$33.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-352-001 | 92180 | | 161 | 0 | **Tax Due** | $5.56 | $5.56 | **$11.12** | **First Installment** |
| PIERCE, JASON D | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | J J PEPPLES' OAK GROVE ADD LOTS 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.7700 | TO 20 BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $5.56 | $5.56 | **$11.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5.56 | $5.56 | **$11.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-353-001 | 92180 | 304 S EAST ST | 0 | 0 | **Tax Due** | $203.99 | $203.99 | **$407.98** | **First Installment** |
| JOHNSTON, JONATHAN & TRACY | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 304 S EAST ST | 0040 | J J PEPPLES' OAK GROVE ADD LOTS 18, | 1,945 | 0 | **Pen. Due** | $6.12 | $6.12 | **$12.24** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 19, & 20 BLK 1 | 9,960 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,905** | 0 | **Total Due** | $210.11 | $220.11 | **$430.22** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $210.11 | $220.11 | **$430.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-353-002 | 92180 | | 0 | 0 | **Tax Due** | $26.98 | $26.98 | **$53.96** | **First Installment** |
| JOHNSTON, JONATHAN & TRACY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 304 S EAST ST | 0030 | J J PEPPLES' OAK GROVE ADD LOTS 16 | 781 | 0 | **Pen. Due** | $0.81 | $0.81 | **$1.62** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | & 17 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **781** | 0 | **Total Due** | $27.79 | $37.79 | **$65.58** | 01/16/2024 |
| | | | 0 | 0 | **Paid** | $27.79 | $37.79 | **$65.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-24-353-003 | 92180 | 808 E SOUTH AVE | 0 | 0 | **Tax Due** | $699.82 | $699.82 | **$1,399.64** | **First Installment** |
| BIGLEY, KENNETH W JR & JUANITA M | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 808 E SOUTH AVE | 0040 | J J PEPPLES' OAK GROVE ADD LOTS 1, | 2,106 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 2, 3, 4, & 5 BLK 1 | 24,152 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,258** | 0 | **Total Due** | $699.82 | $699.82 | **$1,399.64** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $699.82 | $699.82 | **$1,399.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-353-004 | 92180 | | 155 | 0 | **Tax Due** | $5.36 | $5.36 | **$10.72** | **First Installment** |
| PIERCE, JASON D | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | J J PEPPLES' OAK GROVE ADD LOTS 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.8500 | TO 15 INC BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **155** | 0 | **Total Due** | $5.36 | $5.36 | **$10.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $5.36 | $5.36 | **$10.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-354-003 | 92178 | 23150 E PROMISE RD | 0 | 0 | **Tax Due** | $902.98 | $902.98 | **$1,805.96** | **First Installment** |
| MOORE, TYLER M | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 23150 E PROMISE RD | 0040 | PT SW SW- BEG 898.23'E SW COR, | 1,274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.5200 | NE146.16', E151.66', S143.45', W162.32' | 31,517 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **32,791** | 0 | **Total Due** | $902.98 | $902.98 | **$1,805.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $902.98 | $902.98 | **$1,805.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-354-004 | 92178 | | 12,507 | 0 | **Tax Due** | $421.54 | $421.54 | **$843.08** | **First Installment** |
| PIERCE, JASON D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | SW SW (EX PEPPLE'S OAK GROVE ADD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 51.9300 | & ADJ STS EX BEG 898.23'E SW COR, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE146.16', E151.66', S143.45', W162.32' TO | **12,507** | 0 | **Total Due** | $421.54 | $421.54 | **$843.08** | 09/25/2023 |
| | | POB) & N 1/2 SW LYG S OF RR (EX BEG | 0 | 0 | **Paid** | $421.54 | $421.54 | **$843.08** | Online Payment |
| | | INT S LN RR & W LN, NE164.19', S370.67', | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | W163.98', N363.76' TO POB | | | | | | | |
| 08-24-376-003 | 92178 | 23254 E PROMISE RD | 0 | 0 | **Tax Due** | $1,283.30 | $1,283.30 | **$2,566.60** | **First Installment** |
| SCOTT, JAMES M & MARCIA K TR | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23254 E PROMISE RD | 0040 | 1 SQ AC SW COR SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 41,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,075** | 0 | **Total Due** | $1,283.30 | $1,283.30 | **$2,566.60** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $1,283.30 | $1,283.30 | **$2,566.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-24-376-004 | 92178 | | 93 | 0 | **Tax Due** | $286.73 | $286.73 | **$573.46** | **First Installment** |
| SCOTT, JAMES M & MARCIA K TR | 6.74090 | | 8,414 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23254 E PROMISE RD | 0011 | PT SE SW- BEG SW COR, E300', N500', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.4400 | W300', S500' TO POB & EX 1AC TR SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR | **8,507** | 0 | **Total Due** | $286.73 | $286.73 | **$573.46** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $286.73 | $286.73 | **$573.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-376-005 | 92178 | | 14,752 | 0 | **Tax Due** | $497.21 | $497.21 | **$994.42** | **First Installment** |
| SCOTT, JAMES & GEORGIA LIV TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0021 | SE SW EX BEG SW COR, E300', N500, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 66.5900 | W300 S500' TO POB & W1/2 SW SE & SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW SE | **14,752** | 0 | **Total Due** | $497.21 | $497.21 | **$994.42** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $497.21 | $497.21 | **$994.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-400-001 | 92178 | | 12,099 | 0 | **Tax Due** | $407.79 | $407.79 | **$815.58** | **First Installment** |
| SCOTT, JAMES & GEORGIA LIV TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0021 | SE SE & 10AC NE COR SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 50.3800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,099** | 0 | **Total Due** | $407.79 | $407.79 | **$815.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $407.79 | $407.79 | **$815.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-001 | 92178 | | 0 | 0 | **Tax Due** | $33.71 | $33.71 | **$67.42** | **First Installment Sold at Tax Sale** |
| CT OIL LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 4614 STATE ROUTE 161 EXT | 7200 | VERNON PEPPLE LEASE #9901191 | 1,000 | 0 | **Pen. Due** | $2.02 | $1.52 | **$3.54** | SABRE INVESTMENTS, LLC |
| KELL, IL 62853 | 0.0000 | .8203125 WI | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,000** | 0 | **Total Due** | $35.73 | $109.23 | **$144.96** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $35.73 | $109.23 | **$144.96** | SABRE INVESTMENTS, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MILLER, SANDRA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18935 ROSCOMMON RD | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EVANSVILLE, IN 47725-6417 | 0.0000 | .01041670 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-003 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEPPLE, DARRELL M | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 516 PAMPLONA PL | 7200 | VERNON PEPPLE LEASE # 9901191 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DAVENPORT, FL 33837 | 0.0000 | .01041670 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-24-801-004 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEPPLE, CHARLES RAY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14757 N DOVE LN | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | .015625 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEPPLE, STANLEY C | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 14355 N SHEPHERD LN | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | .01041670 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEPPLE, JERRY D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 3507 NELL DR | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| VALPARAISO, IN 46383-7212 | 0.0000 | .01041660 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MAURER, MELODY ANN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 2824 NW 42ND PL | 7200 | VERNON PEPPLE #9901191 .01562500 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| CAPE CORAL, FL 33993 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-008 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MIKELS, KENNETH W SR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 207 PARK PL | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROSSVILLE, IL 60963 | 0.0000 | .01041670 RI | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-009 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| TRENT, ANN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 160 MEDITERRANEAN AVE | 7200 | VERNON PEPPLE #9901191 .01041660 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ANDERSON, SC 29621 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-24-801-010 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| KUNKEL, LINDA GALE | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 4144 EAST KINGSTON CIRCLE | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BETTENDORF, IA 52722-7518 | 0.0000 | .00130210 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-24-801-011 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| REYNOLDS, LINDA H | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 12304 AUDANE DR | 7200 | VERNON PEPPLE LEASE #12207 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| AUSTIN, TX 78727-5749 | 0.0000 | .00468750 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-24-801-012 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ALL AMERICAN HOLDINGS LLC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 330 FRANKLIN RD STE 135A-597 | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| BRENTWOOD, TN 37027 | 0.0000 | .00390630 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-24-801-013 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| ESPEY, BONNIE A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 1037 6TH AVE N | 7200 | VERNON PEPPLE LEASE #9901191 | 62 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| CLINTON, IA 52732-3447 | 0.0000 | .00781250 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 62 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-24-801-014 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| YOUNG, JOANNE B | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| % DAVID L YOUNG AIF | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 1333 SOLITAIRE | 0.0000 | .00625000 RI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| ROUND ROCK, TX 78665-1110 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| **Notes** ** RALYN 01/30/2018 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-24-801-015 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BUSBY TRUST #101 | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| DAVID E BUSBY TRUSTEE | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 1025 | 0.0000 | .02734380 ORI | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| MT VERNON, IL 62864 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-24-801-016 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCHIERBAUM, GLENN & JENA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 18780 E MARLOW RD | 7200 | VERNON PEPPLE LEASE #9901191 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872-2014 | 0.0000 | .0273437 ORI | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-801-017 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SCOTT, RALSTON P JR | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 116 E NEW STREET | 7200 | VERNON PEPPLE #9901191 .00234380 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 3239 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SHEPHERDSTON, WV 25443 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-802-001 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| STROTHMAN, KEITH | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 30003 ALDINE WESTFIELD RD | 7200 | PEPPLE COMM #4937 .010864 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| SPRING, TX 77386-2995 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-802-002 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AKERS, PATRICK G & TERI L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 2116 CARSON ST | 7200 | PEPPLE COMM #4937 .010864 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| ROCK SPRINGS, WY 82901-6742 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-802-003 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NELSON, JOYCE | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 1121 MAPLE ST | 7200 | PEPPLE COMM #4937 .010864 OR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-24-802-004 | 92178 | | 0 | 0 | Tax Due | $16.85 | $16.85 | **$33.70** | **First Installment** |
| DENHAM, TERRY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 236 | 7200 | PEPPLE COMM #4937 .814763 WI | 500 | 0 | Pen. Due | $0.51 | $0.25 | **$0.76** | **TRUSTEE SUBSEQUENT** |
| MCLEANSBORO, IL 62859 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **500** | 0 | Total Due | $17.36 | $47.10 | **$64.46** | |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $17.36 | $47.10 | **$64.46** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-24-802-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEPPLE, CHARLES MAXEY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CHARLES RAY PEPPLE | 7200 | PEPPLE COMM #4937 .03851 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 14757 N DOVE LN | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-802-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEPPLE, OTIS DARRELL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 293 WINTHROP AVE | 7200 | PEPPLE COMM #4937 .03851 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ELMHURST, IL 60126-3316 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-802-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PEPPLE, PHYLLIS | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| SANDRA L MILLER ETAL | 7200 | PEPPLE COMM #4937 .03851 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 18935 ROSCOMMON RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| EVANSVILLE, IN 47725-6417 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-24-802-008 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NORFOLK SOUTHERN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 110 FRANKLIN RD SE | 7200 | PEPPLE COMM #4937 .015387 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| ROANOKE, VA 24042-0028 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-25-100-003 | 92178 | 13840 N DOVE LN | 0 | 0 | **Tax Due** | $753.57 | $753.57 | **$1,507.14** | **First Installment** |
| ESPOSITO, DANA JEAN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 13840 N DOVE LN | 0040 | PT NW NW- BEG 502.13'S NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 5.0000 | E466.69', S466.69', W466.69', N466.69' TO | 25,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **28,358** | 0 | **Total Due** | $753.57 | $753.57 | **$1,507.14** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $753.57 | $753.57 | **$1,507.14** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-25-100-004 | 92178 | 23255 E PROMISE RD | 0 | 0 | **Tax Due** | $2,387.43 | $2,387.43 | **$4,774.86** | **First Installment** |
| SCOTT, JAMES MICHAEL & MARCIA KAY | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TRUST | 0040 | N325' W200' NE NW | 2,738 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23254 E PROMISE RD | 1.4900 | | 68,096 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **70,834** | 0 | **Total Due** | $2,387.43 | $2,387.43 | **$4,774.86** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $2,387.43 | $2,387.43 | **$4,774.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-25-100-005 | 92178 | | 15,663 | 0 | Tax Due | $1,301.06 | $1,301.06 | **$2,602.12** | **First Installment** |
| SCOTT, JAMES M & MARCIA K TR | 6.74090 | | 22,939 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 23254 E PROMISE RD | 0011 | W1/2 NW EX BEG 502.13'S NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 114.1900 | E466.69', S466.69', W466.69', N466.69' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & NE NW EX N325' W200' | **38,602** | 0 | Total Due | $1,301.06 | $1,301.06 | **$2,602.12** | 09/27/2023 |
| | | | 0 | 0 | Paid | $1,301.06 | $1,301.06 | **$2,602.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-200-001 | 92178 | | 16,161 | 0 | Tax Due | $549.08 | $549.08 | **$1,098.16** | **First Installment** |
| SCOTT, MARVIN & VIVIAN TR | 6.74090 | | 130 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BOX 96 | 0011 | SE NW & NW NE EX W7 AC S1/2 S1/2 NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 113.2500 | NE & SW NE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,291** | 0 | Total Due | $549.08 | $549.08 | **$1,098.16** | 11/14/2023 |
| | | | 0 | 0 | Paid | $549.08 | $549.08 | **$1,098.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-200-002 | 92178 | 13782 N JANUARY LN | 509 | 0 | Tax Due | $142.37 | $142.37 | **$284.74** | **First Installment** |
| FENTON, CRAIG L | 6.74090 | BLUFORD, IL 62814 | 97 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13782 N JANUARY LN | 0011 | S1/2 S1/2 NW NE EX E3 AC | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.0800 | | 1,166 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,224** | 0 | Total Due | $142.37 | $142.37 | **$284.74** | 10/16/2023 |
| | | | 0 | 0 | Paid | $142.37 | $142.37 | **$284.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-200-004 | 92178 | 13297 N HAMILTON LN | 17,502 | 0 | Tax Due | $1,848.22 | $1,848.22 | **$3,696.44** | **First Installment** |
| SCOTT, JAMES & GEORGIA LIV TR | 6.74090 | BLUFORD, IL 62814 | 5,095 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0011 | SE NE & NE SE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 80.1600 | | 40,787 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,836** | 0 | Total Due | $1,848.22 | $1,848.22 | **$3,696.44** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,848.22 | $1,848.22 | **$3,696.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-200-005 | 92178 | | 964 | 0 | Tax Due | $65.52 | $65.52 | **$131.04** | **First Installment** |
| SCOTT, JAMES MICHAEL & MARCIA KAY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| TRUST | 0011 | N1/2 NE NE | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23254 E PROMISE RD | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,944** | 0 | Total Due | $65.52 | $65.52 | **$131.04** | 09/27/2023 |
| | | | 0 | 0 | Paid | $65.52 | $65.52 | **$131.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-200-006 | 92178 | | 849 | 0 | Tax Due | $28.62 | $28.62 | **$57.24** | **First Installment** |
| BERGBOWER, GERY A | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0021 | S1/2 NE NE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **849** | 0 | Total Due | $28.62 | $28.62 | **$57.24** | 11/08/2023 |
| | | | 0 | 0 | Paid | $28.62 | $28.62 | **$57.24** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-25-300-002 | 92178 | 13032 N DOVE LN | 0 | 0 | Tax Due | $1,155.59 | $1,155.59 | **$2,311.18** | **First Installment** |
| AKRIGHT, KENDRA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 3509 TOWNHOUSE RD | 0040 | PT SW SW | 3,257 | 0 | Pen. Due | $34.67 | $17.33 | **$52.00** | Kendra Hilmes Import Payment |
| SALEM, IL 62881 | 2.3700 | | 31,029 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,286** | 0 | Total Due | $1,190.26 | $1,172.92 | **$2,363.18** | 11/21/2023 |
| **Notes** 10/20/23 RETURNING CHECK NUMBER 1324 FOR THE AMOUNT OF 1623.40 DID NOT INCLUDE LATE FEES, RETURNING ALL 3 PARCELS | | | 0 | 0 | Paid | $1,190.26 | $1,172.92 | **$2,363.18** | Kendra Hilmes Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-300-003 | 92178 | 13032 N DOVE LN | 76 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| AKRIGHT, STEPHEN P | 6.74090 | BLUFORD, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 211 E FIFTH ST | 0029 | SW SW EX 22AC E SD & EX 2AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| INA, IL 62846 | 13.2500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **76** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-300-004 | 92178 | | 5,250 | 0 | Tax Due | $176.95 | $176.95 | **$353.90** | **First Installment** |
| SCOTT, MARVIN & VIVIAN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | E 24.38AC SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 24.7900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **5,250** | 0 | Total Due | $176.95 | $176.95 | **$353.90** | 11/14/2023 |
| | | | 0 | 0 | Paid | $176.95 | $176.95 | **$353.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-300-005 | 92178 | | 8,326 | 0 | Tax Due | $280.63 | $280.63 | **$561.26** | **First Installment** |
| MARLOW, TERRY E & TINA L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12814 N DOVE LN | 0021 | SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,326** | 0 | Total Due | $280.63 | $280.63 | **$561.26** | 11/13/2023 |
| | | | 0 | 0 | Paid | $280.63 | $280.63 | **$561.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-300-006 | 92178 | 13400 N DOVE LN | 5,017 | 0 | Tax Due | $450.80 | $450.80 | **$901.60** | **First Installment** |
| CUTT, TERRY LEE | 6.74090 | BLUFORD, IL 62814 | 1,397 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13400 N DOVE LN | 0011 | W23 ACS N1/2 SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 23.1100 | | 10,509 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,375** | 0 | Total Due | $450.80 | $450.80 | **$901.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $450.80 | $450.80 | **$901.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-25-300-007 | 92178 | | 12,009 | 0 | Tax Due | $404.76 | $404.76 | **$809.52** | **First Installment** |
| YOUNG, KEVIN W & KASEY L | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0021 | N1/2 SW EX W23 ACS | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 57.1800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,009** | 0 | Total Due | $404.76 | $404.76 | **$809.52** | 11/10/2023 |
| | | | 0 | 0 | Paid | $404.76 | $404.76 | **$809.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-25-400-002 | 92178 | 13318 N JANUARY LN | 1,435 | 0 | **Tax Due** | $114.13 | $114.13 | **$228.26** | **First Installment** |
| JACKSON, BRADLEY P & LISA N | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13318 N JANUARY LN | 0011 | 8AC WSD SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.0000 | | 5,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,386** | 0 | **Total Due** | $114.13 | $114.13 | **$228.26** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $114.13 | $114.13 | **$228.26** | Lisa Jackson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-25-400-004 | 92178 | 23986 E SUNSWEPT RD | 1,946 | 0 | **Tax Due** | $1,143.56 | $1,143.56 | **$2,287.12** | **First Installment** |
| PIERCE, JASON DEAN | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0011 | SE SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 35,531 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,929** | 0 | **Total Due** | $1,143.56 | $1,143.56 | **$2,287.12** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,143.56 | $1,143.56 | **$2,287.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-25-400-005 | 92178 | | 2,462 | 0 | **Tax Due** | $82.98 | $82.98 | **$165.96** | **First Installment** |
| SCOTT, MARVIN W & VIVIAN M | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | N1/4 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 96 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,462** | 0 | **Total Due** | $82.98 | $82.98 | **$165.96** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $82.98 | $82.98 | **$165.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-25-400-006 | 92178 | | 3,645 | 0 | **Tax Due** | $122.86 | $122.86 | **$245.72** | **First Installment** |
| ANDERSON, GORDON V | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 2216 STONEGATE RD | 0021 | N1/2 S3/4 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BURLINGTON, WS 53105 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,645** | 0 | **Total Due** | $122.86 | $122.86 | **$245.72** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $122.86 | $122.86 | **$245.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-25-400-007 | 92178 | | 3,601 | 0 | **Tax Due** | $121.37 | $121.37 | **$242.74** | **First Installment** |
| SCOTT, JAMES & GEORGIA LIV TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0021 | S1/2 S3/4 NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,601** | 0 | **Total Due** | $121.37 | $121.37 | **$242.74** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $121.37 | $121.37 | **$242.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-25-400-010 | 92178 | 13223 N HAMILTON LN | 15,132 | 0 | **Tax Due** | $510.02 | $510.02 | **$1,020.04** | **First Installment** |
| WILSON, BARBARA D LIVING TRUST | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BARBARA D & RON WILSON-TRUSTEES | 0021 | S1/2 SE EX W8 ACS & EX SE SE SE LIFE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2301 PRESWYCK CT | 63.9100 | ESTATE: BARBARA D WILSON | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYVILLE, IL 62062 | | | **15,132** | 0 | **Total Due** | $510.02 | $510.02 | **$1,020.04** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $510.02 | $510.02 | **$1,020.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-101-001 | 92180 | | 0 | 0 | **Tax Due** | $114.52 | $114.52 | **$229.04** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0040 | ARENDALE PLACE LOTS 1 TO 5 | 3,046 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 11,13,14,15 BLK 4 | 269 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,315** | 0 | **Total Due** | $114.52 | $114.52 | **$229.04** | 12/04/2023 |
| **Notes** ** DONNAK 08/30/2019 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 08/30/2019 RETURNED PAYMENT - OTHER ** DONNAK 08/30/2019 THE TOTAL AMOUNT DUE IS ONLY $3.00 ON THE FIRST INSTALLMENT OF YOUR PROPERTY TAXES. PLEASE MAKE OUT A NEW CHECK FOR THIS<br>11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $114.52 | $114.52 | **$229.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-101-002 | 92180 | | 0 | 0 | **Tax Due** | $9.19 | $9.19 | **$18.38** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOT 6 BLK 4 | 266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **266** | 0 | **Total Due** | $9.19 | $9.19 | **$18.38** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $9.19 | $9.19 | **$18.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-101-003 | 92180 | | 0 | 0 | **Tax Due** | $31.65 | $31.65 | **$63.30** | **First Installment** |
| BRUCE, LOLA L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD ST | 0040 | ARENDALE PLACE LOTS 7 & 8 BLK 4 | 855 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 61 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **916** | 0 | **Total Due** | $31.65 | $31.65 | **$63.30** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $31.65 | $31.65 | **$63.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-101-004 | 92180 | 504 W 3RD | 0 | 0 | **Tax Due** | $482.91 | $482.91 | **$965.82** | **First Installment** |
| BRUCE, LOLA L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD ST | 0040 | ARENDALE PLACE LOT 9 BLK 4 | 428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 13,551 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,979** | 0 | **Total Due** | $482.91 | $482.91 | **$965.82** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $482.91 | $482.91 | **$965.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-101-005 | 92180 | | 0 | 0 | **Tax Due** | $9.19 | $9.19 | **$18.38** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOT 10 BLK 4 | 266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **266** | 0 | **Total Due** | $9.19 | $9.19 | **$18.38** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $9.19 | $9.19 | **$18.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-101-006 | 92180 | | 0 | 0 | **Tax Due** | $9.19 | $9.19 | **$18.38** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOT 12 BLK 4 | 266 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **266** | 0 | **Total Due** | $9.19 | $9.19 | **$18.38** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $9.19 | $9.19 | **$18.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-101-007 | 92180 | 504 W THIRD ST | 0 | 0 | **Tax Due** | $43.25 | $43.25 | **$86.50** | **First Installment** |
| BRUCE, C L | 6.90901 | BLUFORD, IL 62814 | 0 | 5,295 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD ST | 0040 | ARENDALE PLACE LOT 16 | 428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 6,119 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,547** | 0 | **Total Due** | $43.25 | $43.25 | **$86.50** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $43.25 | $43.25 | **$86.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-101-008 | 92180 | 203 S ROBERT AVE | 0 | 0 | **Tax Due** | $29.54 | $29.54 | **$59.08** | **First Installment** |
| BRUCE, TODD W & KENDRA S | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD ST | 0040 | ARENDALE PLACE LOTS 17 & 18 BLK 4 | 855 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LIFE ESTATE: DOROTHY L SHEPARD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **855** | 0 | **Total Due** | $29.54 | $29.54 | **$59.08** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $29.54 | $29.54 | **$59.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-102-005 | 92180 | 412 W THIRD ST | 0 | 0 | **Tax Due** | $1,044.51 | $1,044.51 | **$2,089.02** | **First Installment** |
| FORRISTALL, ROBERT L & SHELIA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 412 W THIRD ST | 0040 | ARENDALE PLACE LTS 1 THRU 18 BLK 5 | 8,222 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | & PT VAC ALLEY LYG BTW LTS 1 THRU 4 | 28,014 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & 10 THRU 13 | **36,236** | 0 | **Total Due** | $1,044.51 | $1,044.51 | **$2,089.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,044.51 | $1,044.51 | **$2,089.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-103-005 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST CHURCH OF GOD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DALE COLWELL | 0090 | ARENDALE PLACE LOTS 12, & 13 BLK 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 168 | 0.0000 | DOR 95-41-29 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-103-011 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST CHURCH OF GOD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DALE COLWELL | 0090 | ARENDALE PLACE LOTS 10 & 11 & 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 168 | 0.0000 | BLK 6 DOR 95-41-28 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-103-013 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHURCH OF GOD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DALE COLWELL | 0090 | ARENDALE PLACE LT 4 BLK 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 168 | 0.0000 | 94-41-22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-103-014 | 92180 | 101 E LOUIE AVE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHURCH OF GOD | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DALE COLWELL | 0090 | ARENDALE PLACE LOT 5 BLK 6 DOR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 168 | 0.0000 | 94-41-22 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-103-015 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FIRST CHURCH OF GOD OF BLUFORD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| DALE COLWELL | 0090 | ARENDALE PLACE PT VAC LTS 1, 2, 3 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BOX 168 | 0.0000 | 6 THRU 9 & 15 THRU 18 BLK 6 & VAC | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | ALLEY LYG BTW | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-103-016 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHURCH OF GOD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD CHURCH OF GOD | 0090 | ARENDALE PLACE (PT VACATED) PT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 101 LOUIE AVE | 0.0000 | 3RD ST LYG N & ADJ LTS 1-4 BLK 7 & | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | LYG S & ADJ LTS 10 - 13 BLK 6 DOC- | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | 18-41-00051 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-104-001 | 92180 | | 0 | 0 | **Tax Due** | $54.65 | $54.65 | **$109.30** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOTS 1 TO 5 & 17 & | 1,582 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 18 BLK 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,582** | 0 | **Total Due** | $54.65 | $54.65 | **$109.30** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $54.65 | $54.65 | **$109.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-104-002 | 92180 | | 0 | 0 | **Tax Due** | $14.79 | $14.79 | **$29.58** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOT 6 BLK 9 | 428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **428** | 0 | **Total Due** | $14.79 | $14.79 | **$29.58** | 10/13/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $14.79 | $14.79 | **$29.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-104-003 | 92180 | | 0 | 0 | **Tax Due** | $23.22 | $23.22 | **$46.44** | **First Installment** |
| BRUCE, C L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 504 W 3RD ST | 0040 | ARENDALE PLACE LOT 7 BLK 9 | 428 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **672** | 0 | **Total Due** | $23.22 | $23.22 | **$46.44** | 10/13/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $23.22 | $23.22 | **$46.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-104-004 | 92180 | | 0 | 0 | **Tax Due** | $37.97 | $37.97 | **$75.94** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 504 W 3RD | 0040 | ARENDALE PLACE LOTS 8 & 9 BLK 9 | 855 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,099** | 0 | **Total Due** | $37.97 | $37.97 | **$75.94** | 10/13/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $37.97 | $37.97 | **$75.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-104-005 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 10 & 11 BLK 9 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2019 RE TAX BILL, FRIENDLY REMINDER, CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | | | | | | | |
| 12/02/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER - NOT | | | | | | | | | |
| 08-26-104-006 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 12 & 13 BLK 9 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2019 RE TAX BILL, FRIENDLY REMINDER, CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 12/02/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER - NOT DELIVERABLE ADDRESS | | | | | | | | | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-104-007 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 14, 15 & 16 BLK | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 9 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 2019 RE TAX BILL, FRIENDLY REMINDER, & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED | | | | | | | | | |
| 12/02/2022 TB RECIEVED RETURNED MAIL REMINDER LETTER -NOT DELIVERABLE ADDRESS | | | | | | | | | |
| 08-26-104-008 | 92180 | | 0 | 0 | **Tax Due** | $13.54 | $13.54 | **$27.08** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOTS 19 & 20 BLK 9 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.54 | $13.54 | **$27.08** | 10/13/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $13.54 | $13.54 | **$27.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-104-009 | 92180 | | 0 | 0 | **Tax Due** | $6.74 | $6.74 | **$13.48** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOT 21 BLK 9 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.74 | $6.74 | **$13.48** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $6.74 | $6.74 | **$13.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-104-010 | 92180 | | 0 | 0 | **Tax Due** | $13.54 | $13.54 | **$27.08** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOTS 22 & 23 BLK 9 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.54 | $13.54 | **$27.08** | 12/04/2023 |
| **Notes** 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | 0 | 0 | **Paid** | $13.54 | $13.54 | **$27.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-104-011 | 92180 | | 0 | 0 | **Tax Due** | $27.09 | $27.09 | **$54.18** | **First Installment** |
| BRUCE, LOLA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 504 W 3RD | 0030 | ARENDALE PLACE LOTS 24 TO 27 BLK 9 | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **784** | 0 | **Total Due** | $27.09 | $27.09 | **$54.18** | 12/04/2023 |
| **Notes** ** NATALIE 08/26/2019 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT | | | 0 | 0 | **Paid** | $27.09 | $27.09 | **$54.18** | Online Payment |
| 11/17/23 - DK retd Ck. No. 1063 in the amt of $960.72; Parcel 08-26-104-002 already been paid; Balance due is $945.95 | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-105-007 | 92180 | 106 S ROBERT AVE | 0 | 0 | **Tax Due** | $256.22 | $256.22 | **$512.44** | **First Installment** |
| FORRISTALL, ROBERT L & SHEILA K | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 412 W 3RD ST | 0040 | ARENDALE PLACE (PT VACATED) LTS 1 | 7,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Robert Forristall Import Payment |
| BLUFORD, IL 62814 | 0.0000 | THRU 27 BLK 8 | 43 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,417** | 0 | **Total Due** | $256.22 | $256.22 | **$512.44** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $256.22 | $256.22 | **$512.44** | Robert Forristall Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-106-001 | 92180 | 311 W THIRD ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD CHURCH OF GOD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 311 W THIRD ST | 0090 | ARENDALE PLACE LOTS 1 THRU 6 BLK 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-106-003 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD CHURCH OF GOD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 101 LOUIE AVE | 0090 | ARENDALE PLACE LOTS 10-21 BLK 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | DOR 18-041-00009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-106-004 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD CHURCH OF GOD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 101 LOUIE AVE | 0090 | ARENDALE PLACE LOTS 22 TO 27 BLK 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | DOR 10-41-33 DOR 18-041-00009 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-106-005 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD CHURCH OF GOD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 101 LOUIE AVE | 0090 | ARENDALE PLACE LTS 7 THRU 9 BLK 7 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | DOR 11-01-33 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-107-008 | 92180 | 502 W 5TH ST | 0 | 0 | **Tax Due** | $108.44 | $108.44 | **$216.88** | **First Installment** |
| PHILLIPS, RACHEL ALBRIGHT | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/05/2023 |
| 502 W 5TH ST | 0040 | ARENDALE PLACE LOT 25 & W1/2 LOT | 883 | 0 | **Pen. Due** | $3.25 | $1.63 | **$4.88** | Rachel Albright Phillips Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 26 BLK 15 | 8,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,139** | 0 | **Total Due** | $111.69 | $110.07 | **$221.76** | 12/05/2023 |
| | | | 0 | 0 | **Paid** | $111.69 | $110.07 | **$221.76** | Rachel Albright Phillips Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2019 CERTIFIED LETTER RETURNED-UNCLAIMED 2020 FRIENDLY REMINDER RET'D AND RESENT TO NEW ADDRESS: 1002 W 2ND STREET, BLUFORD, IL 62814-1022

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-107-011 | 92180 | 500 W FIFTH ST | 0 | 0 | Tax Due | $688.28 | $688.28 | **$1,376.56** | **First Installment** |
| LAFATA, NICHOLAS & DANIELLE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 500 W FIFTH ST | 0040 | ARENDALE PLACE LTS 15 THRU 18 & LT | 1,864 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 27 & E1/2 LT 26 BLK 15 | 24,060 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,924** | 0 | Total Due | $688.28 | $688.28 | **$1,376.56** | 11/13/2023 |
| | | | 0 | 0 | Paid | $688.28 | $688.28 | **$1,376.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-107-016 | 92180 | 505 W FOURTH ST | 0 | 0 | Tax Due | $246.76 | $246.76 | **$493.52** | **First Installment** |
| OLIVER, JENNIFER BETH | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 505 W FOURTH ST | 0040 | ARENDALE PLACE LTS 1 THRU 14 BLK | 2,418 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 15 | 10,725 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,143** | 0 | Total Due | $246.76 | $246.76 | **$493.52** | 11/13/2023 |
| | | | 0 | 0 | Paid | $246.76 | $246.76 | **$493.52** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-107-017 | 92180 | 508 W 5TH | 0 | 0 | Tax Due | $1,160.13 | $1,160.13 | **$2,320.26** | **First Installment** |
| JORDAN, JOHN & DAPHNE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| PO BOX 73 | 0040 | ARENDALE PLACE (PT VACATED) LTS 19 | 2,647 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 508 W 5TH | 0.0000 | THRU 24 BLK 15 | 36,936 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **39,583** | 0 | Total Due | $1,160.13 | $1,160.13 | **$2,320.26** | 09/21/2023 |
| | | | 0 | 0 | Paid | $1,160.13 | $1,160.13 | **$2,320.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-001 | 92180 | 102 S ROBERT AVE | 0 | 0 | Tax Due | $10.57 | $10.57 | **$21.14** | **First Installment** |
| LOWERY, JAMES JR & ANNESA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 414 W 5TH ST | 0040 | ARENDALE PLACE LOTS 1 & 2 BLK 16 | 306 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | James Lowery Jr Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | Total Due | $10.57 | $10.57 | **$21.14** | 10/12/2023 |
| | | | 0 | 0 | Paid | $10.57 | $10.57 | **$21.14** | James Lowery Jr Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-002 | 92180 | 415 W FOURTH ST | 0 | 0 | Tax Due | $8.57 | $8.57 | **$17.14** | **First Installment** |
| FISHER, CHRISTOPHER | 6.90901 | BLUFORD, IL 62814 | 0 | 4,417 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/05/2024 |
| 415 W 4TH ST | 0040 | ARENDALE PLACE LOTS 3 & 4 BLK 16 | 492 | 0 | Pen. Due | $0.39 | $0.26 | **$0.65** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 4,173 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,665** | 0 | Total Due | $8.96 | $18.83 | **$27.79** | 01/05/2024 |
| | | | 0 | 0 | Paid | $8.96 | $18.83 | **$27.79** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-007 | 92180 | | 0 | 0 | Tax Due | $10.57 | $10.57 | **$21.14** | **First Installment** |
| BRUCE, ROY & KIMBERLY | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 EAST HAWK RD | 0030 | ARENDALE PLACE LOTS 13 & 14 BLK 16 | 306 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | Total Due | $10.57 | $10.57 | **$21.14** | 10/12/2023 |
| | | | 0 | 0 | Paid | $10.57 | $10.57 | **$21.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-108-008 | 92180 | | 0 | 0 | **Tax Due** | $10.57 | $10.57 | **$21.14** | **First Installment** |
| BRUCE, ROY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 E HAWK RD | 0030 | ARENDALE PLACE LOTS 17 & 18 BLK 16 | 306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | **Total Due** | $10.57 | $10.57 | **$21.14** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $10.57 | $10.57 | **$21.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-009 | 92180 | 414 W 5TH ST | 0 | 0 | **Tax Due** | $64.46 | $64.46 | **$128.92** | **First Installment** |
| LOWERY, JAMES JR & ANNESA | 6.90901 | BLUFORD, IL 62814 | 0 | 4,481 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 414 W 5TH ST | 0040 | ARENDALE PLACE LOTS 19, 20, 21 & 22 | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Lowery Jr Import Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 16 | 3,994 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,347** | 0 | **Total Due** | $64.46 | $64.46 | **$128.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $64.46 | $64.46 | **$128.92** | James Lowery Jr Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-010 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| WITHERS, DANA RUTH | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0030 | ARENDALE PLACE LOT 23 BLK 16 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-011 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| WITHERS, DANA RUTH | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 1508 | 0030 | ARENDALE PLACE LOT 24 BLK 16 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Dana Withers Import Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Dana Withers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-012 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BRUCE, ROY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 E HAWK RD | 0030 | ARENDALE PLACE LOT 25 BLK 16 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-013 | 92180 | | 0 | 0 | **Tax Due** | $106.50 | $106.50 | **$213.00** | **First Installment** |
| BRUCE, ROY D & KIMBERLY K | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 E HAWK RD | 0060 | ARENDALE PLACE LOTS 26 & 27 BLK 16 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 1,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,083** | 0 | **Total Due** | $106.50 | $106.50 | **$213.00** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $106.50 | $106.50 | **$213.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-108-014 | 92180 | | 0 | 0 | **Tax Due** | $15.89 | $15.89 | **$31.78** | **First Installment** |
| BRUCE, ROY & KIMBERLY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 E HAWK RD | 0030 | ARENDALE PLACE LTS 10, 11 & 12 BLK | 460 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 16 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **460** | 0 | **Total Due** | $15.89 | $15.89 | **$31.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $15.89 | $15.89 | **$31.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-015 | 92180 | | 0 | 0 | **Tax Due** | $21.14 | $21.14 | **$42.28** | **First Installment** |
| BRUCE, ROY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 E HAWK RD | 0030 | ARENDALE PLACE LOTS 15 & 16 BLK 16 | 612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **612** | 0 | **Total Due** | $21.14 | $21.14 | **$42.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $21.14 | $21.14 | **$42.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-108-016 | 92180 | 413 W FOURTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| POLLARD, BARBARA | 6.90901 | BLUFORD, IL 62814 | 0 | 3,592 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| C/O TERRY POLLARD | 0040 | ARENDALE PLACE PT VACATED LTS 5 | 1,471 | 378 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 213 N BARTON AVE | 0.0000 | THRU 9 BLK 16 | 2,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **3,970** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-001 | 92180 | | 0 | 0 | **Tax Due** | $21.14 | $21.14 | **$42.28** | **First Installment** |
| MORGAN, DALE & ROSEMARY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 W FOURTH | 0030 | ARENDALE PLACE LOTS 1, 2, 3, & 4 BLK | 612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **612** | 0 | **Total Due** | $21.14 | $21.14 | **$42.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $21.14 | $21.14 | **$42.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-002 | 92180 | 307 W FOURTH ST | 0 | 0 | **Tax Due** | $831.85 | $831.85 | **$1,663.70** | **First Installment** |
| MORGAN, DALE & ROSEMARY | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 307 W FOURTH ST | 0040 | ARENDALE PLACE LOTS 5-8 INCL BLK 17 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 31,100 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,080** | 0 | **Total Due** | $831.85 | $831.85 | **$1,663.70** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $831.85 | $831.85 | **$1,663.70** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-003 | 92180 | 305 W FOURTH ST | 0 | 0 | **Tax Due** | $1,385.64 | $1,385.64 | **$2,771.28** | **First Installment** |
| TAYLOR, JAMIE R | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 305 W FOURTH ST | 0040 | ARENDALE PLACE LOTS 9, 10, 11, & 12 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | BLK 17 | 45,131 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,111** | 0 | **Total Due** | $1,385.64 | $1,385.64 | **$2,771.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,385.64 | $1,385.64 | **$2,771.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-109-004 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| TAYLOR, JAMIE R | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 305 W FOURTH ST | 0030 | ARENDALE PLACE LOTS 13, 14, & 15 BLK | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-005 | 92180 | 301 W FOURTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARICLE, JAMES R & SUSAN D | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 301 W FOURTH ST | 0040 | ARENDALE PLACE LOTS 16, 17 & 18 BLK | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | 17 | 17,822 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,555** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-006 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| BRUCE, ROY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18456 E HAWK RD | 0030 | ARENDALE PLACE LOTS 19 & 20 BLK 17 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-007 | 92180 | 310 W 5TH ST | 0 | 0 | **Tax Due** | $821.00 | $821.00 | **$1,642.00** | **First Installment** |
| WRIGHT, ADRIEL N | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 310 W 5TH ST | 0040 | ARENDALE PLACE LOT 21 & W12.5' LT 22 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 17 | 23,033 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,766** | 0 | **Total Due** | $821.00 | $821.00 | **$1,642.00** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $821.00 | $821.00 | **$1,642.00** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-008 | 92180 | 308 W FIFTH ST | 0 | 0 | **Tax Due** | $849.98 | $849.98 | **$1,699.96** | **First Installment** |
| NEWTON, DESTINY FAYE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 308 W FIFTH ST | 0040 | ARENDALE PLACE E37.5' LOT 22 & W25' | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | LT 23 BLK 17 | 23,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,605** | 0 | **Total Due** | $849.98 | $849.98 | **$1,699.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $849.98 | $849.98 | **$1,699.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** LUCY 10/17/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** LUCY 10/17/2014 PLEASE MAIL SEPARATE CHECK IN THE AMOUNT OF $3.00 FOR COPY OF TAX BILL. 6-03-15 RETURNED CK#80003739 DATED 5-27-15 FOR $928.96 FROM HOME LOAN INVESTMENT BANK LN#105653

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-109-009 | 92180 | | 0 | 0 | **Tax Due** | $31.75 | $31.75 | **$63.50** | **First Installment** |
| GULLEY, DONALD E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| PO BOX 2267 | 0030 | ARENDALE PLACE E1/2 LOT 23 & LOTS | 919 | 0 | **Pen. Due** | $0.48 | $0.00 | **$0.48** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | 24 & 25 BLK 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **919** | 0 | **Total Due** | $32.23 | $31.75 | **$63.98** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $32.23 | $31.75 | **$63.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-109-010 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| MARICLE, JAMES R & SUSAN D | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 301 W 4TH ST | 0030 | ARENDALE PLACE LOTS 26 & 27 BLK 17 | 733 | 0 | **Pen. Due** | $0.38 | $0.00 | **$0.38** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.70 | $25.32 | **$51.02** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $25.70 | $25.32 | **$51.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-001 | 92180 | 517 W FIFTH ST | 0 | 0 | **Tax Due** | $8.16 | $8.16 | **$16.32** | **First Installment** |
| CHAMBLISS, HAROLD JR & JACKIE L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 517 W FIFTH ST | 0040 | ARENDALE PLACE LOTS 1,2,&3 BLK 20 | 1,763 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 16,526 | 7,053 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,289** | 0 | **Total Due** | $8.16 | $8.16 | **$16.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $8.16 | $8.16 | **$16.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-002 | 92180 | | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| ELLIS, CHARLES & HOULE, KARALEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 606 W 5TH ST | 0030 | ARENDALE PLACE LOTS 4 & 5 BLK 20 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $40.66 | $40.66 | **$81.32** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $40.66 | $40.66 | **$81.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-003 | 92180 | 507 W FIFTH ST | 0 | 0 | **Tax Due** | $367.67 | $367.67 | **$735.34** | **First Installment** |
| CHARTIER, SANDRA S & WILLIAM J | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 507 W 5TH ST | 0040 | ARENDALE PLACE LOT 6 BLK 20 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 10,056 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,643** | 0 | **Total Due** | $367.67 | $367.67 | **$735.34** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $367.67 | $367.67 | **$735.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-004 | 92180 | 503 W FIFTH ST | 0 | 0 | **Tax Due** | $80.80 | $80.80 | **$161.60** | **First Installment** |
| HEFNER, LEANORD G & MIRA J | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 W FIFTH ST | 0040 | ARENDALE PLACE LOT 7 & 8 BLK 20 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 1,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,339** | 0 | **Total Due** | $80.80 | $80.80 | **$161.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $80.80 | $80.80 | **$161.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-110-005 | 92180 | 501 W FIFTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HEFNER, LEANORD G & MIRA JANE | 6.90901 | BLUFORD, IL 62814 | 0 | 1,015 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 501 W 5TH ST | 0040 | ARENDALE PLACE LOT 9 BLK 20 | 587 | 1,370 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 1,798 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,385** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-006 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITE, MICHAEL | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 302 S PAUL AVE | 0090 | ARENDALE PLACE LOTS 6 TO 10 BLK A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2016 RE TAX BILL RETURNED 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-007 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WHITE, MICHAEL | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 302 S PAUL AVE | 0090 | ARENDALE PLACE LOT 11 BLK A | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE TAX BILL RETURN TO SENDER | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-008 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| SUN INDUSTRIES | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/15/2023 |
| 6120 WALDO CHURCH RD | 0030 | ARENDALE PLACE LOT 12 BLK A LOAN | 369 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Benjamin Stratemeyer Import Payment |
| METROPOLIS, IL 62960-4903 | 0.0000 | 9329-5 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $12.75 | **$25.69** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $12.75 | **$25.69** | Benjamin Stratemeyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-110-009 | 92180 | 207 S ROBERT AVE | 0 | 0 | **Tax Due** | $56.31 | $56.31 | **$112.62** | **First Installment** |
| HEFNER, LEANORD G & MIRA J | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 501 W 5TH ST | 0040 | ARENDALE PLACE LOTS 10 & 11 BLK 20 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOAN # 9329-5 | 453 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,630** | 0 | **Total Due** | $56.31 | $56.31 | **$112.62** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $56.31 | $56.31 | **$112.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-111-001 | 92180 | 417 W FIFTH ST | 0 | 0 | **Tax Due** | $709.83 | $709.83 | **$1,419.66** | **First Installment** |
| HESS, ERIC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12871 N OPDYKE LN | 0040 | ARENDALE PLACE LOTS 1,2, & 3 BLK 19 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 18,785 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,548** | 0 | **Total Due** | $709.83 | $709.83 | **$1,419.66** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $709.83 | $709.83 | **$1,419.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-111-002 | 92180 | | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| HEFNER, SCOTT L & CRYSTAL E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 410 SW SIXTH ST | 0030 | ARENDALE PLACE LOTS 4 & 5 BLK 19 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $40.66 | $40.66 | **$81.32** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $40.66 | $40.66 | **$81.32** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-111-003 | 92180 | 407 W 5TH ST | 0 | 0 | **Tax Due** | $426.32 | $426.32 | **$852.64** | **First Installment** |
| SPURLOCK INVESTMENTS LLC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 319 S PAUL AVE | 0040 | ARENDALE PLACE LOTS 7, 6, & W1/2 | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 8 BLK 19 | 10,869 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,341** | 0 | **Total Due** | $426.32 | $426.32 | **$852.64** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $426.32 | $426.32 | **$852.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-111-004 | 92180 | 403 W 5TH ST | 0 | 0 | **Tax Due** | $126.20 | $126.20 | **$252.40** | **First Installment** |
| LUMPKINS, JAMES | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/23/2023 |
| PO BOX 442 | 0040 | ARENDALE PLACE LOT 9 & E1/2 LOT 8 | 883 | 0 | **Pen. Due** | $1.89 | $0.00 | **$1.89** | Online Payment |
| GIFFORD, IL 61847-0442 | 0.0000 | BLK 19 | 2,770 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,653** | 0 | **Total Due** | $128.09 | $126.20 | **$254.29** | 10/23/2023 |
| **Notes** REFUND CK#33423 FOR $5.00 DATED 12/10/21 FOR 2020 RE PUBLICATION FEE. | | | 0 | 0 | **Paid** | $128.09 | $126.20 | **$254.29** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-111-005 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HEFNER, SCOTT L & CRYSTAL E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 410 SW SIXTH ST | 0030 | ARENDALE PLACE LOT 10 BLK 19 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-111-006 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HEFNER, SCOTT L & CRYSTAL E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 410 SW SIXTH ST | 0030 | ARENDALE PLACE LOT 11 BLK 19 | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-111-007 | 92180 | 410 SW SIXTH ST | 0 | 0 | **Tax Due** | $236.43 | $236.43 | **$472.86** | **First Installment** |
| HEFNER, SCOTT L & CRYSTAL E | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 410 SW SIXTH ST | 0040 | ARENDALE PLACE LOT 12, 13 & 14 BLK | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 0.0000 | 19 | 11,081 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,844** | 0 | **Total Due** | $236.43 | $236.43 | **$472.86** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $236.43 | $236.43 | **$472.86** | Wells Fargo Real Estate Tax Operations |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-111-010 | 92180 | 207 ARENDALE AVE | 0 | 0 | **Tax Due** | $38.80 | $38.80 | **$77.60** | **First Installment** |
| KOEHLER, LETITIA | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 1109 W 5TH ST | 0040 | ARENDALE PLACE LOT 18 BLK 19 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | THEODORE BUCHANAN Import Payme |
| PO BOX 166 | 0.0000 | | 536 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,123** | 0 | **Total Due** | $38.80 | $38.80 | **$77.60** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $38.80 | $38.80 | **$77.60** | THEODORE BUCHANAN Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-111-011 | 92180 | 400 SIXTH ST | 0 | 0 | **Tax Due** | $588.48 | $588.48 | **$1,176.96** | **First Installment** |
| BRADEN, CORY S | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 21124 E MALECKI RD | 0040 | ARENDALE PLACE LOT 15, 16 & 17 BLK 19 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Cory Braden Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 21,272 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,035** | 0 | **Total Due** | $588.48 | $588.48 | **$1,176.96** | 10/09/2023 |
| | | | 0 | 0 | **Paid** | $588.48 | $588.48 | **$1,176.96** | Cory Braden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-001 | 92180 | 200 ARENDALE AVE | 0 | 0 | **Tax Due** | $61.46 | $61.46 | **$122.92** | **First Installment** |
| CAMPBELL, EVERETT L JR & ROXANNE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 304 N PARKER ST | 0040 | ARENDALE PLACE LOT 1 BLK 18 | 587 | 0 | **Pen. Due** | $0.92 | $0.00 | **$0.92** | Roxanne Campbell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 1,192 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,779** | 0 | **Total Due** | $62.38 | $61.46 | **$123.84** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $62.38 | $61.46 | **$123.84** | Roxanne Campbell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-002 | 92180 | 305 W 5TH ST | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| CAMPBELL, EVERETT L JR & ROXANNE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/01/2023 |
| 304 PARKER ST | 0030 | ARENDALE PLACE LOTS 2 & 3 BLK 18 | 1,177 | 0 | **Pen. Due** | $0.61 | $0.00 | **$0.61** | Roxanne Campbell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $41.27 | $40.66 | **$81.93** | 11/01/2023 |
| **Notes** 2020 FRIENDLY REMINDER RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $41.27 | $40.66 | **$81.93** | Roxanne Campbell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-003 | 92180 | 309 W 5TH ST | 0 | 0 | **Tax Due** | $40.63 | $40.63 | **$81.26** | **First Installment** |
| DEAN, MICHAEL | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 310 E 6TH ST | 0040 | ARENDALE PLACE LOTS 4 & 5 BLK 18 | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,176** | 0 | **Total Due** | $40.63 | $40.63 | **$81.26** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $40.63 | $40.63 | **$81.26** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-004 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HILL, RONNIE & CONNELL, RACHEL | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 304 6TH ST | 0030 | ARENDALE PLACE LOT 6 BLK 18 | 369 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Rachel Hill Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $12.75 | **$25.69** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $12.75 | **$25.69** | Rachel Hill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-112-005 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HILL, RONNIE & CONNELL, RACHEL | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 304 6TH ST | 0030 | ARENDALE PLACE LOT 7 BLK 18 | 369 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Rachel Hill Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $12.75 | **$25.69** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $12.75 | **$25.69** | Rachel Hill Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-006 | 92180 | | 0 | 0 | **Tax Due** | $27.98 | $27.98 | **$55.96** | **First Installment** |
| BRADEN, DANNY G | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/08/2023 |
| 303 W 5TH ST | 0040 | ARENDALE PLACE LOT 8 BLK 18 | 587 | 0 | **Pen. Due** | $0.42 | $0.00 | **$0.42** | Danny Braden Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 223 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **810** | 0 | **Total Due** | $28.40 | $27.98 | **$56.38** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $28.40 | $27.98 | **$56.38** | Danny Braden Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-007 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RAISLEY, DORIS | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 384 | 0090 | ARENDALE PLACE LOT 9 BLK 18 | 274 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **274** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-008 | 92180 | 314 SIXTH ST | 0 | 0 | **Tax Due** | $1,357.55 | $1,357.55 | **$2,715.10** | **First Installment** |
| CAMPBELL, EVERETT L JR | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/10/2024 |
| 304 PARKER ST | 0040 | ARENDALE PLACE LOTS 10 & 11 BLK 18 | 1,177 | 0 | **Pen. Due** | $61.09 | $40.73 | **$101.82** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 38,121 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **39,298** | 0 | **Total Due** | $1,418.64 | $1,408.28 | **$2,826.92** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $1,418.64 | $1,408.28 | **$2,826.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-009 | 92180 | 310 E SIXTH ST | 0 | 0 | **Tax Due** | $791.84 | $791.84 | **$1,583.68** | **First Installment** |
| DEAN, MICHAEL | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 310 E SIXTH ST | 0040 | ARENDALE PLACE LOTS 12 & 13 BLK 18 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Stephanie Parlier Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 27,745 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,922** | 0 | **Total Due** | $791.84 | $791.84 | **$1,583.68** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $791.84 | $791.84 | **$1,583.68** | Petefish Skiles & Co. Bank Import Paym |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-010 | 92180 | 304 SIXTH ST | 0 | 0 | **Tax Due** | $933.41 | $933.41 | **$1,866.82** | **First Installment** |
| CONNELL, RACHEL A | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 304 SIXTH ST | 0040 | ARENDALE PLACE LOTS 14, 15, 16 BLK | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 18 | 31,257 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,020** | 0 | **Total Due** | $933.41 | $933.41 | **$1,866.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $933.41 | $933.41 | **$1,866.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-112-011 | 92180 | | 0 | 0 | **Tax Due** | $13.54 | $13.54 | **$27.08** | **First Installment** |
| SPURLOCK INVESTMENTS LLC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 319 S PAUL AVE | 0040 | ARENDALE PLACE 50' N END LOTS 17 & | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 18 BLK 18 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.54 | $13.54 | **$27.08** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $13.54 | $13.54 | **$27.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-112-012 | 92180 | 407 S LOUIE AVE | 0 | 0 | **Tax Due** | $352.57 | $352.57 | **$705.14** | **First Installment** |
| SPURLOCK INVESTMENTS LLC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 319 S PAUL AVE | 0040 | ARENDALE PLACE 100' S END LOTS 17 & | 784 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 18 BLK 18 | 9,422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,206** | 0 | **Total Due** | $352.57 | $352.57 | **$705.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $352.57 | $352.57 | **$705.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-001 | 92180 | 100 LOUIE AVE | 0 | 0 | **Tax Due** | $1,228.08 | $1,228.08 | **$2,456.16** | **First Installment** |
| WILLIAMS, SETH | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 100 LOUIE AVE | 0040 | WHITE OAK PARK SUB LOT 6 | 3,326 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 38,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,550** | 0 | **Total Due** | $1,228.08 | $1,228.08 | **$2,456.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,228.08 | $1,228.08 | **$2,456.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-002 | 92180 | 104 LOUIE | 0 | 0 | **Tax Due** | $797.16 | $797.16 | **$1,594.32** | **First Installment** |
| HICKS, JENNIFER ANN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 16650 N ANGLING LN | 0040 | WHITE OAK PARK SUB LOT 5 | 3,388 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 19,688 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,076** | 0 | **Total Due** | $797.16 | $797.16 | **$1,594.32** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $797.16 | $797.16 | **$1,594.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-003 | 92180 | 108 LOUIE AVE | 0 | 0 | **Tax Due** | $1,120.85 | $1,120.85 | **$2,241.70** | **First Installment** |
| LANGA, RYAN & ANNA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 122 | 0040 | WHITE OAK PARK SUB LOT 4 | 3,388 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ryan Langa Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 35,058 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,446** | 0 | **Total Due** | $1,120.85 | $1,120.85 | **$2,241.70** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $1,120.85 | $1,120.85 | **$2,241.70** | Ryan Langa Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-004 | 92180 | 112 LOUIE AVE | 0 | 0 | **Tax Due** | $754.92 | $754.92 | **$1,509.84** | **First Installment** |
| LINDEMANN, CLIFFORD E & DESRA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 112 LOUIE AVE | 0040 | WHITE OAK PARK SUB LOT 3 LOAN # | 3,388 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 8960-8 | 31,465 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,853** | 0 | **Total Due** | $754.92 | $754.92 | **$1,509.84** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $754.92 | $754.92 | **$1,509.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-126-005 | 92180 | | 0 | 0 | Tax Due | $18.31 | $18.31 | **$36.62** | **First Installment** |
| LINDEMANN, CLIFFORD E & DESRA | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 112 LOUIE AVE | 0030 | WHITE OAK PARK SUB N52' LOT 2 | 530 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | Total Due | $18.31 | $18.31 | **$36.62** | 09/21/2023 |
| | | | 0 | 0 | Paid | $18.31 | $18.31 | **$36.62** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-006 | 92180 | 116 LOUIE AVE | 0 | 0 | Tax Due | $449.30 | $449.30 | **$898.60** | **First Installment Sold at Tax Sale** |
| BIGLEY, KENNETH W & LINDA K | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 116 LOUIE AVE | 0040 | WHITE OAK PARK SUB LOT 2 EX N52' | 2,543 | 5,000 | Pen. Due | $26.96 | $20.22 | **$47.18** | TERMINUS INVESTMENTS, INC |
| BLUFORD, IL 62814 | 0.0000 | N1/2 | 21,463 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **24,006** | 0 | Total Due | $476.26 | $543.52 | **$1,019.78** | 01/17/2024 |
| | | | 0 | 0 | Paid | $476.26 | $543.52 | **$1,019.78** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-007 | 92180 | 120 LOUIS AVE | 0 | 0 | Tax Due | $270.84 | $270.84 | **$541.68** | **First Installment** |
| BREEZE, CLIFFORD E & BARBARA E | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 120 LOUIE AVE | 0040 | WHITE OAK PARK SUB LOT 1 | 3,388 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 24,190 | 8,738 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,578** | 0 | Total Due | $270.84 | $270.84 | **$541.68** | 09/22/2023 |
| **Notes** BANKRUPTCY 2005. CLOSED 9-30-10. | | | 0 | 0 | Paid | $270.84 | $270.84 | **$541.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-008 | 92180 | 101 WHITE OAK PARK LN | 0 | 0 | Tax Due | $933.06 | $933.06 | **$1,866.12** | **First Installment** |
| RUCKMAN, RICHARD & BARBARA | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 101 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB N1/2 LOT 12 | 1,664 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 31,346 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,010** | 0 | Total Due | $933.06 | $933.06 | **$1,866.12** | 10/06/2023 |
| **Notes** REFUND CK#26514 DATED 12-11-12 PER S OF A LETTER 11-30-12 HOMESTEAD EXEMPTION 2008-09-10 YRS $875.97 | | | 0 | 0 | Paid | $933.06 | $933.06 | **$1,866.12** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-009 | 92180 | 103 WHITE OAK PARK LN | 0 | 0 | Tax Due | $868.91 | $868.91 | **$1,737.82** | **First Installment** |
| TIBBS, BRAD | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 103 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB S1/2 LOT 12 | 1,664 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Brad E Tibbs Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 29,489 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,153** | 0 | Total Due | $868.91 | $868.91 | **$1,737.82** | 09/26/2023 |
| | | | 0 | 0 | Paid | $868.91 | $868.91 | **$1,737.82** | Brad E Tibbs Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-010 | 92180 | 105 WHITE OAK PARK LN | 0 | 0 | Tax Due | $919.45 | $919.45 | **$1,838.90** | **First Installment** |
| VANCE, PEGGY & GRIFFAW, A & KORTE, A | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| PEGGY VANCE | 0040 | WHITE OAK PARK SUB LOT 11 EX S52' | 2,543 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Peggy Vance Import Payment |
| 105 WHITE OAK PARK LN | 0.0000 | 156 X 208' | 30,073 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **32,616** | 0 | Total Due | $919.45 | $919.45 | **$1,838.90** | 10/26/2023 |
| | | | 0 | 0 | Paid | $919.45 | $919.45 | **$1,838.90** | Peggy Vance Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-126-011 | 92180 | 107 WHITE OAK LN | 0 | 0 | **Tax Due** | $1,166.87 | $1,166.87 | **$2,333.74** | **First Installment** |
| LENEAVE, BRANDON LEE & SAMANTHA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| ELLEN | 0040 | WHITE OAK PARK SUB S52' LOT 11 & | 2,543 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| 107 WHITE OAK PARK LN | 0.0000 | N104' LOT 10 | 37,235 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **39,778** | 0 | **Total Due** | $1,166.87 | $1,166.87 | **$2,333.74** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,166.87 | $1,166.87 | **$2,333.74** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-012 | 92180 | | 0 | 0 | **Tax Due** | $36.72 | $36.72 | **$73.44** | **First Installment** |
| WEEMS, PAULINE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 17703 N STEEL LANE | 0030 | WHITE OAK PARK SUB S104' LOT 10 | 1,063 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WOODLAWN, IL 62898 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,063** | 0 | **Total Due** | $36.72 | $36.72 | **$73.44** | 11/13/2023 |
| **Notes** 2020 RE TAX BILL RETURNED-NO SUCH NUMBER ** ANGELA 11/09/2022 RETURNED PAYMENT - OTHER ** ANGELA 11/09/2022 YOU PAID YOUR 2021 TAXES AT PEOPLES BANK. THEY HAVE, AS WITH ALL THE OTHER BANKS, BEEN INFORMED NOT TO TAKE PAYMENTS FROM THOSE WHO HAVE PREVI | | | 0 | 0 | **Paid** | $36.72 | $36.72 | **$73.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-013 | 92180 | | 0 | 0 | **Tax Due** | $73.27 | $73.27 | **$146.54** | **First Installment** |
| HOWELL, TIMOTHY R & SONYA J | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18005 E FAIRFIELD RD | 0030 | WHITE OAK PARK SUB LOT 9 | 2,121 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,121** | 0 | **Total Due** | $73.27 | $73.27 | **$146.54** | 10/16/2023 |
| **Notes** ** HILLARY 01/25/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $73.27 | $73.27 | **$146.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-014 | 92180 | 119 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $781.03 | $781.03 | **$1,562.06** | **First Installment** |
| MAYBERRY, SARAH L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 119 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB LOT 8 EX 20' S | 3,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | END | 25,542 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,609** | 0 | **Total Due** | $781.03 | $781.03 | **$1,562.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $781.03 | $781.03 | **$1,562.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-126-015 | 92180 | 121 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $897.10 | $897.10 | **$1,794.20** | **First Installment** |
| BREEZE, LUKE D | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 121 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB N1/2 LOT 7 & 20' S | 2,023 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | END LOT 8 | 29,946 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,969** | 0 | **Total Due** | $897.10 | $897.10 | **$1,794.20** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $897.10 | $897.10 | **$1,794.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-126-016 | 92180 | 123 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $850.29 | $850.29 | **$1,700.58** | **First Installment** |
| BEDAR, DAWN R | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 123 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB S1/2 LOT 7 | 1,698 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 28,916 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,614** | 0 | **Total Due** | $850.29 | $850.29 | **$1,700.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $850.29 | $850.29 | **$1,700.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-001 | 92180 | 102 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $1,401.18 | $1,401.18 | **$2,802.36** | **First Installment** |
| CAMPBELLL, TONY L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 102 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB LOT 18 | 4,034 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 42,527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,561** | 0 | **Total Due** | $1,401.18 | $1,401.18 | **$2,802.36** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,401.18 | $1,401.18 | **$2,802.36** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-002 | 92180 | 104 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $1,987.14 | $1,987.14 | **$3,974.28** | **First Installment** |
| SOWA, KIMBERLEY D & RICHARD | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 104 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB LOT 17 N107.5' | 1,923 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 61,600 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,523** | 0 | **Total Due** | $1,987.14 | $1,987.14 | **$3,974.28** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,987.14 | $1,987.14 | **$3,974.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-003 | 92180 | 106 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $643.89 | $643.89 | **$1,287.78** | **First Installment** |
| EVANS, DONALD R & SHARON D | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 106 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB LOT 17 EX N107.5 | 1,923 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 0.0000 | ' LN # 8061-5 | 31,377 | 3,661 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **33,300** | 0 | **Total Due** | $643.89 | $643.89 | **$1,287.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $643.89 | $643.89 | **$1,287.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-004 | 92180 | 108 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $1,000.63 | $1,000.63 | **$2,001.26** | **First Installment Sold at Tax Sale** |
| CAMPBELL, EVERETT & ROXANNE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 304 PARKER ST | 0040 | WHITE OAK PARK SUB N1/2 LT 16 | 1,884 | 0 | **Pen. Due** | $60.04 | $45.03 | **$105.07** | JICTB, INC |
| BLUFORD, IL 62814 | 0.0000 | | 27,082 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **28,966** | 0 | **Total Due** | $1,060.67 | $1,119.66 | **$2,180.33** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $1,060.67 | $1,119.66 | **$2,180.33** | JICTB, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-005 | 92180 | | 0 | 0 | **Tax Due** | $40.70 | $40.70 | **$81.40** | **First Installment** |
| SCHULER FAMILY TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 116 WHITE OAK PARK LN | 0030 | WHITE OAK PARK SUB LOT 16 S 1/2 | 1,178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,178** | 0 | **Total Due** | $40.70 | $40.70 | **$81.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $40.70 | $40.70 | **$81.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-127-006 | 92180 | | 0 | 0 | **Tax Due** | $38.87 | $38.87 | **$77.74** | **First Installment** |
| SCHULER FAMILY TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 116 WHITE OAK PARK LN | 0030 | WHITE OAK PARK SUB N1/2 LT 15 | 1,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,125** | 0 | **Total Due** | $38.87 | $38.87 | **$77.74** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $38.87 | $38.87 | **$77.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-007 | 92180 | | 0 | 0 | **Tax Due** | $38.87 | $38.87 | **$77.74** | **First Installment** |
| SCHULER FAMILY TRUST | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 116 WHITE OAK PARK LN | 0030 | WHITE OAK PARK SUB S1/2 LOT 15 107.5' | 1,125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | X 207' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,125** | 0 | **Total Due** | $38.87 | $38.87 | **$77.74** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $38.87 | $38.87 | **$77.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-008 | 92180 | 116 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $1,318.31 | $1,318.31 | **$2,636.62** | **First Installment** |
| SCHULER, HAROLD W & LINDA L TR | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 116 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB LOT 14 | 1,681 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 42,481 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,162** | 0 | **Total Due** | $1,318.31 | $1,318.31 | **$2,636.62** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,318.31 | $1,318.31 | **$2,636.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-009 | 92180 | 120 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $1,073.18 | $1,073.18 | **$2,146.36** | **First Installment** |
| BROWN, GINA | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 120 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB N1/2 LOT 13 LN # | 1,664 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 7998-9 | 35,402 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,066** | 0 | **Total Due** | $1,073.18 | $1,073.18 | **$2,146.36** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $1,073.18 | $1,073.18 | **$2,146.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-127-010 | 92180 | 122 WHITE OAK PARK LN | 0 | 0 | **Tax Due** | $448.74 | $448.74 | **$897.48** | **First Installment** |
| MOUREY, PATRICA L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 122 WHITE OAK PARK LN | 0040 | WHITE OAK PARK SUB S1/2 LT 13 | 1,640 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 25,312 | 2,962 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,952** | 0 | **Total Due** | $448.74 | $448.74 | **$897.48** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $448.74 | $448.74 | **$897.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-151-003 | 92180 | 302 S PAUL AVE | 2,902 | 0 | **Tax Due** | $2,922.38 | $2,922.38 | **$5,844.76** | **First Installment** |
| WHITE, MICHAEL P | 6.90901 | BLUFORD, IL 62814 | 1,967 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 302 S PAUL AVE | 0011 | NW PT SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 17.9000 | | 77,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **84,596** | 0 | **Total Due** | $2,922.38 | $2,922.38 | **$5,844.76** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,922.38 | $2,922.38 | **$5,844.76** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-151-005 | 92180 | 314 S PAUL AVE | 0 | 0 | Tax Due | $697.64 | $697.64 | **$1,395.28** | **First Installment** |
| TINSLEY, GINA M | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 314 S PAUL AVE | 0040 | PT SW NW- COM SW COR, N631.86', SE | 1,127 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | GINA TINSLEY Import Payment |
| BLUFORD, IL 62814 | 0.4600 | TO E LN RD TO POB, SE200', N100', | 25,068 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW200', S100' TO POB | **26,195** | 0 | Total Due | $697.64 | $697.64 | **$1,395.28** | 11/16/2023 |
| | | | 0 | 0 | Paid | $697.64 | $697.64 | **$1,395.28** | GINA TINSLEY Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-151-007 | 92180 | 318 S PAUL AVE | 0 | 0 | Tax Due | $781.83 | $781.83 | **$1,563.66** | **First Installment** |
| HAILE, PATRICK, T & MARY R | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 318 S PAUL AVE | 0040 | PT SW NW- BEG 431.86'N INT E LN PAUL | 2,457 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 1.0100 | LN & S LN SW NW, N200', SE220', S200', | 26,175 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW220' TO POB | **28,632** | 0 | Total Due | $781.83 | $781.83 | **$1,563.66** | 11/13/2023 |
| | | | 0 | 0 | Paid | $781.83 | $781.83 | **$1,563.66** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-151-008 | 92180 | | 3,785 | 0 | Tax Due | $150.17 | $150.17 | **$300.34** | **First Installment** |
| JOHNSTON, LARRY G JR & AUBREY | 6.90901 | | 562 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 20105 N KENNETH LN | 0011 | PT SW NW- BEG INT E LN PAUL AVE & S | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.9400 | LN SW NW, N431.86', SE220', N200', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW20', N100', SE874.34', SW692', | **4,347** | 0 | Total Due | $150.17 | $150.17 | **$300.34** | 10/04/2023 |
| | | NW1057.45' TO POB | 0 | 0 | Paid | $150.17 | $150.17 | **$300.34** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-152-002 | 92180 | | 20 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERGBOWER, ELIZABETH L | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 603 LOUIE AVE | 0021 | LAKE VIEW ADDITION LOTS 5, 6, & 7 & | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.5200 | W1/2 VAC ALLEY LYG E & ADJ BLK 6 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-152-005 | 92180 | | 0 | 0 | Tax Due | $25.32 | $25.32 | **$50.64** | **First Installment** |
| LANE, RICHARD S & VIRGINIA | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 519 LOUIE AVE | 0030 | LAKE VIEW ADDITION LTS 12 & 13 & E1/2 | 733 | 0 | Pen. Due | $0.76 | $0.38 | **$1.14** | **TRUSTEE SUBSEQUENT** |
| BLUFORD, IL 62814 | 0.0000 | VAC ALLEY LYG W & ADJ BLK 6 | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **733** | 0 | Total Due | $26.08 | $55.70 | **$81.78** | |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | Unpaid | $26.08 | $55.70 | **$81.78** | |
| 08-26-152-006 | 92180 | 519 LOUIE AVE | 0 | 0 | Tax Due | $722.75 | $722.75 | **$1,445.50** | **First Installment** |
| LANE, RICHARD SHAWN | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 519 LOUIE AVE | 0040 | LAKE VIEW ADDITION LTS 8, 9, 10, & 11 & | 2,353 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | E1/2 VAC ALLEY LYG W & ADJ BLK 6 | 24,569 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,922** | 0 | Total Due | $722.75 | $722.75 | **$1,445.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $722.75 | $722.75 | **$1,445.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-152-007 | 92180 | 603 LOUIE AVE | 0 | 0 | **Tax Due** | $689.94 | $689.94 | **$1,379.88** | **First Installment** |
| BERGBOWER, ELIZABETH L | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 603 LOUIE AVE | 0040 | LAKE VIEW ADDITION LOTS 1, 2, 13, 14, & 15 BLK 13 | 3,529 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 27,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,972** | 0 | **Total Due** | $689.94 | $689.94 | **$1,379.88** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $689.94 | $689.94 | **$1,379.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-152-008 | 92180 | R #2 | 70 | 0 | **Tax Due** | $135.35 | $135.35 | **$270.70** | **First Installment** |
| BERGBOWER, ELIZABETH L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 603 LOUIE AVE | 0011 | LAKE VIEW ADDITION LOTS 3 TO 12 BLK 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.7200 | | 3,848 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,918** | 0 | **Total Due** | $135.35 | $135.35 | **$270.70** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $135.35 | $135.35 | **$270.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-152-009 | 92180 | 513 LOUIE AVE | 0 | 0 | **Tax Due** | $775.99 | $775.99 | **$1,551.98** | **First Installment** |
| SETTLE, JASON N & SARAH E | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 513 LOUIE AVE | 0040 | LAKE VIEW ADDITION LTS 1 THRU 4 & W1/2 VAC ALY LYG E & ADJ & LTS 14 THRU 16 BLK 6 & E1/2 VAC ALY LYG W & ADJ & E420' SW NW LYG NW SD SUB & VAC ST LYG ETC | 4,633 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Jason Settle Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 23,830 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,463** | 0 | **Total Due** | $775.99 | $775.99 | **$1,551.98** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $775.99 | $775.99 | **$1,551.98** | Jason Settle Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-153-001 | 92180 | | 346 | 0 | **Tax Due** | $11.96 | $11.96 | **$23.92** | **First Installment** |
| BERGBOWER, ELIZABETH L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 603 LOUIE AVE | 0021 | LAKE VIEW ADDITION LOTS 1 TO 14 BLK 14 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.4100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **346** | 0 | **Total Due** | $11.96 | $11.96 | **$23.92** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $11.96 | $11.96 | **$23.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-176-001 | 92180 | 502 LOUIE AVE | 0 | 0 | **Tax Due** | $657.01 | $657.01 | **$1,314.02** | **First Installment** |
| WOODCOCK, ANTHONY & CARRIE | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 502 LOUIE AVE | 0040 | WILTON PEPPLE ADDITION 1 LOT 6 | 1,945 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 23,074 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,019** | 0 | **Total Due** | $657.01 | $657.01 | **$1,314.02** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $657.01 | $657.01 | **$1,314.02** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-176-002 | 92180 | | 0 | 0 | **Tax Due** | $56.45 | $56.45 | **$112.90** | **First Installment** |
| BURNETT, TONY R JR | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 515 PEPPLE AVE | 0030 | WILTON PEPPLE ADDITION 1 LOT 5 | 1,634 | 0 | **Pen. Due** | $1.69 | $0.85 | **$2.54** | GROOME, WILLIAM |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **1,634** | 0 | **Total Due** | $58.14 | $97.30 | **$155.44** | 12/15/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $58.14 | $97.30 | **$155.44** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-176-003 | 92180 | | 0 | 0 | **Tax Due** | $55.69 | $55.69 | **$111.38** | **First Installment** |
| BURNETT, TONY R JR | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 515 PEPPLE AVE | 0030 | WILTON PEPPLE ADDITION 1 LOT 4 | 1,612 | 0 | **Pen. Due** | $1.67 | $0.84 | **$2.51** | GROOME, WILLIAM |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **1,612** | 0 | **Total Due** | $57.36 | $96.53 | **$153.89** | 12/15/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $57.36 | $96.53 | **$153.89** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-176-004 | 92180 | 503 PEPPLE AVE | 0 | 0 | **Tax Due** | $1,256.92 | $1,256.92 | **$2,513.84** | **First Installment** |
| CHOBANIAN, STACEY L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 503 PEPPLE AVE | 0040 | WILTON PEPPLE ADDITION 1 LOT 7 LN # | 1,844 | 0 | **Pen. Due** | $18.85 | $0.00 | **$18.85** | Stacey Jones Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 8291-8 | 40,541 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,385** | 0 | **Total Due** | $1,275.77 | $1,256.92 | **$2,532.69** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $1,275.77 | $1,256.92 | **$2,532.69** | Stacey Jones Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-176-005 | 92180 | | 0 | 0 | **Tax Due** | $179.71 | $179.71 | **$359.42** | **First Installment** |
| BURNETT, TONY R JR | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/15/2023 |
| 515 PEPPLE AVE | 0040 | WILTON PEPPLE ADDITION 1 LOT 8 | 1,972 | 0 | **Pen. Due** | $5.39 | $2.70 | **$8.09** | GROOME, WILLIAM |
| BLUFORD, IL 62814 | 0.0000 | | 3,230 | 0 | **Cost Due** | $0.00 | $40.00 | **$40.00** | **Second Installment** |
| | | | **5,202** | 0 | **Total Due** | $185.10 | $222.41 | **$407.51** | 12/15/2023 |
| **Notes** 01/04/2023 TB RECIEVED RETURNED MAIL CERTIFIED LETTER UNCLAIMED | | | 0 | 0 | **Paid** | $185.10 | $222.41 | **$407.51** | GROOME, WILLIAM |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-176-006 | 92180 | 515 PEPPLE AVE | 0 | 0 | **Tax Due** | $1,233.02 | $1,233.02 | **$2,466.04** | **First Installment** |
| BURNETT, TONY R JR | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/18/2023 |
| 515 PEPPLE AVE | 0040 | WILTON PEPPLE ADDITION 1 LOT 9 | 1,872 | 0 | **Pen. Due** | $55.49 | $36.99 | **$92.48** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOAN #0001148822 | 39,821 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **41,693** | 0 | **Total Due** | $1,288.51 | $1,280.01 | **$2,568.52** | 12/18/2023 |
| | | | 0 | 0 | **Paid** | $1,288.51 | $1,280.01 | **$2,568.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-177-003 | 92180 | 102 CLARK ST | 0 | 0 | **Tax Due** | $1,220.65 | $1,220.65 | **$2,441.30** | **First Installment** |
| MCKINNEY, R TRENT & BAMBI L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 102 CLARK ST | 0040 | WILTON PEPPLE ADDITION 1 LOT 12 | 2,030 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 33,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,335** | 0 | **Total Due** | $1,220.65 | $1,220.65 | **$2,441.30** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,220.65 | $1,220.65 | **$2,441.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-177-004 | 92180 | | 0 | 0 | **Tax Due** | $41.94 | $41.94 | **$83.88** | **First Installment** |
| MCKINNEY, R TRENT & BAMBI L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 102 CLARK ST | 0030 | WILTON PEPPLE ADDITION 1 LOT 15 | 1,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,214** | 0 | **Total Due** | $41.94 | $41.94 | **$83.88** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $41.94 | $41.94 | **$83.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-177-005 | 92180 | 502 PEPPLE AVE | 0 | 0 | **Tax Due** | $1,347.92 | $1,347.92 | **$2,695.84** | **First Installment** |
| SHROYER, KRISTIN LYNN | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 502 PEPPLE AVE | 0040 | WILTON PEPPLE ADDITION 1 LTS 13 & 14 | 5,163 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 39,856 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **45,019** | 0 | **Total Due** | $1,347.92 | $1,347.92 | **$2,695.84** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,347.92 | $1,347.92 | **$2,695.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-178-001 | 92180 | 203 CLARK ST | 0 | 0 | **Tax Due** | $1,024.13 | $1,024.13 | **$2,048.26** | **First Installment** |
| WILSON, CATHERINE S | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 203 CLARK ST | 0040 | WILTON PEPPLE ADDITION 1 LOT 3 | 1,844 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 33,802 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,646** | 0 | **Total Due** | $1,024.13 | $1,024.13 | **$2,048.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,024.13 | $1,024.13 | **$2,048.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-178-002 | 92180 | 523 PEPPLE AVE | 0 | 0 | **Tax Due** | $7.05 | $7.05 | **$14.10** | **First Installment** |
| DICKEY, LISA B & ROBERT L | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 523 PEPPLE AVE | 0040 | WILTON PEPPLE ADDITION 1 LOT 10 | 1,874 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 4,330 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,204** | 0 | **Total Due** | $7.05 | $7.05 | **$14.10** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $7.05 | $7.05 | **$14.10** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-178-003 | 92178 | | 0 | 0 | **Tax Due** | $50.86 | $50.86 | **$101.72** | **First Installment** |
| PEPPLE, NEAL W & ROBERT E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| ROBERT PEPPLE | 0030 | WILTON PEPPLE ADDITION 1 LOT 2 | 1,509 | 0 | **Pen. Due** | $0.76 | $0.00 | **$0.76** | Neal Pepple Import Payment |
| 319 N POPLAR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,509** | 0 | **Total Due** | $51.62 | $50.86 | **$102.48** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $51.62 | $50.86 | **$102.48** | Neal Pepple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-178-004 | 92180 | | 0 | 0 | **Tax Due** | $16.34 | $16.34 | **$32.68** | **First Installment** |
| PEPPLE, NEAL W & ROBERT E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| ROBERT PEPPLE | 0030 | OUT LOT A | 473 | 0 | **Pen. Due** | $0.25 | $0.00 | **$0.25** | Neal Pepple Import Payment |
| 319 N POPLAR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **473** | 0 | **Total Due** | $16.59 | $16.34 | **$32.93** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $16.59 | $16.34 | **$32.93** | Neal Pepple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-179-001 | 92180 | | 0 | 0 | **Tax Due** | $43.77 | $43.77 | **$87.54** | **First Installment** |
| VANCE, NORMAN E & QUINTON L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20124 N HARMONY LN | 0030 | WILTON PEPPLE ADDITION 1 LOT 11 | 1,267 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,267** | 0 | **Total Due** | $43.77 | $43.77 | **$87.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $43.77 | $43.77 | **$87.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-179-002 | 92180 | | 0 | 0 | **Tax Due** | $41.94 | $41.94 | **$83.88** | **First Installment** |
| VANCE, NORMAN E & QUINTON L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 20124 N HARMONY LN | 0030 | WILTON PEPPLE ADDITION 1 LOT 16 | 1,214 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,214** | 0 | **Total Due** | $41.94 | $41.94 | **$83.88** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $41.94 | $41.94 | **$83.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-180-001 | 92180 | | 0 | 0 | **Tax Due** | $48.81 | $48.81 | **$97.62** | **First Installment** |
| PEPPLE, NEAL W & ROBERT E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| ROBERT PEPPLE | 0030 | WILTON PEPPLE ADDITION 1 LOT 1 | 1,413 | 0 | **Pen. Due** | $0.73 | $0.00 | **$0.73** | Neal Pepple Import Payment |
| 319 N POPLAR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,413** | 0 | **Total Due** | $49.54 | $48.81 | **$98.35** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $49.54 | $48.81 | **$98.35** | Neal Pepple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-180-002 | 92178 | | 0 | 0 | **Tax Due** | $23.56 | $23.56 | **$47.12** | **First Installment** |
| PEPPLE, NEAL W & ROBERT E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| ROBERT PEPPLE | 0030 | OUT LOT B | 699 | 0 | **Pen. Due** | $0.35 | $0.00 | **$0.35** | Neal Pepple Import Payment |
| 319 N POPLAR | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **699** | 0 | **Total Due** | $23.91 | $23.56 | **$47.47** | 10/28/2023 |
| | | | 0 | 0 | **Paid** | $23.91 | $23.56 | **$47.47** | Neal Pepple Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-180-003 | 92180 | 614 LOUIE AVE | 0 | 0 | **Tax Due** | $816.03 | $816.03 | **$1,632.06** | **First Installment** |
| WITHROW, TODD M | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 614 LOUIE AVE | 0040 | PT E1/2 W1/2 SEC-BEG 1157' S & 1468' E | 2,597 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.2900 | NW COR SW NW, E150', S374', W150', | 27,025 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N374' TO POB | **29,622** | 0 | **Total Due** | $816.03 | $816.03 | **$1,632.06** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $816.03 | $816.03 | **$1,632.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-180-004 | 92180 | 604 PEPPLE | 1,142 | 0 | **Tax Due** | $3,076.10 | $3,076.10 | **$6,152.20** | **First Installment** |
| VANCE, NORMAN & MARY JO | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 604 PEPPLE | 0011 | WILTON PEPPLE ADDITION 1 LOT C | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.0000 | | 98,952 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **102,546** | 0 | **Total Due** | $3,076.10 | $3,076.10 | **$6,152.20** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $3,076.10 | $3,076.10 | **$6,152.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-201-001 | 92180 | 305 E SOUTH AVE | 0 | 0 | **Tax Due** | $328.56 | $328.56 | **$657.12** | **First Installment** |
| PENDLETON, BURTON EDWARD III & LEE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ANN | 0040 | MILLER PLACE LOT 3 BLK 1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 305 E SOUTH AVE | 0.0000 | | 8,924 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **9,511** | 0 | **Total Due** | $328.56 | $328.56 | **$657.12** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $328.56 | $328.56 | **$657.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-201-002 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| PENDLETON, BURTON EDWARD III & LEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ANN | 0030 | MILLER PLACE LOTS 4 & 5 BLK 1 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 305 E SOUTH AVE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **733** | 0 | **Total Due** | $25.32 | $25.32 | **$50.64** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $25.32 | $25.32 | **$50.64** | Online Payment |
| **Notes** ***2013 RE TAX BILL RETURNED. UNABLE TO FORWARD. | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-201-003 | 92180 | | 0 | 0 | **Tax Due** | $165.58 | $165.58 | **$331.16** | **First Installment** |
| WARD, ETHAN GARRETT | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 E SOUTH AVE | 0040 | MILLER PLACE LOT 6 BLK 1 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 4,206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,793** | 0 | **Total Due** | $165.58 | $165.58 | **$331.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $165.58 | $165.58 | **$331.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-201-004 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| RD RIGHT WAY | 0090 | MILLER PLACE LOT 12 BLK 1 EXEMPT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-201-005 | 92180 | | 0 | 0 | **Tax Due** | $38.14 | $38.14 | **$76.28** | **First Installment** |
| HIGH, JOHN M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 11750 N MARKHAM LN | 0030 | MILLER PLACE LOTS 9, 10, 11 BLK 1 | 1,104 | 0 | **Pen. Due** | $1.14 | $1.14 | **$2.28** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,104** | 0 | **Total Due** | $39.28 | $49.28 | **$88.56** | 12/20/2023 |
| | | | 0 | 0 | **Paid** | $39.28 | $49.28 | **$88.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-201-006 | 92180 | | 0 | 0 | **Tax Due** | $25.32 | $25.32 | **$50.64** | **First Installment** |
| BURK, ANTHONY U | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 4205 SASSAFRAS LN | 0030 | MILLER PLACE LOTS 7 & 8 BLK 1 | 733 | 0 | **Pen. Due** | $0.38 | $0.00 | **$0.38** | Online Payment |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **733** | 0 | **Total Due** | $25.70 | $25.32 | **$51.02** | 11/01/2023 |
| | | | 0 | 0 | **Paid** | $25.70 | $25.32 | **$51.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-202-001 | 92180 | | 0 | 0 | **Tax Due** | $28.71 | $28.71 | **$57.42** | **First Installment** |
| WARD, ETHAN GARRETT | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 E SOUTH AVE | 0040 | MILLER PLACE LOT 1 BLK 5 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 244 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **831** | 0 | **Total Due** | $28.71 | $28.71 | **$57.42** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $28.71 | $28.71 | **$57.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-202-002 | 92180 | 403 E SOUTH AVE | 0 | 0 | **Tax Due** | $642.23 | $642.23 | **$1,284.46** | **First Installment** |
| WARD, ETHAN GARRETT | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 E SOUTH AVE | 0040 | MILLER PLACE LOT 2 BLK 5 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 18,004 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,591** | 0 | **Total Due** | $642.23 | $642.23 | **$1,284.46** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $642.23 | $642.23 | **$1,284.46** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-202-003 | 92180 | | 0 | 0 | **Tax Due** | $10.19 | $10.19 | **$20.38** | **First Installment** |
| WARD, ETHAN GARRETT | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 403 E SOUTH AVE | 0030 | MILLER PLACE W1/2 LOT 3 BLK 5 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $10.19 | $10.19 | **$20.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $10.19 | $10.19 | **$20.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-202-006 | 92180 | 402 E THIRD ST | 0 | 0 | **Tax Due** | $101.60 | $101.60 | **$203.20** | **First Installment** |
| WARD, ETHAN GARRETT | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 403 E SOUTH AVE | 0030 | HOME ADDITION TO MILLER PLACE LOT | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Worrell Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 4 & LOTS 5 TO 8 INC BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,941** | 0 | **Total Due** | $101.60 | $101.60 | **$203.20** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $101.60 | $101.60 | **$203.20** | Donald Worrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-202-007 | 92180 | 417 E SOUTH AVE | 0 | 0 | **Tax Due** | $633.70 | $633.70 | **$1,267.40** | **First Installment** |
| BECHTEL, BRITTANY D | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 417 E SOUTH AVE | 0040 | HOME ADDITION TO MILLER PLACE LOT | 4,538 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 3 BLK 1 | 19,806 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,344** | 0 | **Total Due** | $633.70 | $633.70 | **$1,267.40** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $633.70 | $633.70 | **$1,267.40** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-202-008 | 92180 | 407 E SOUTH AVE | 0 | 0 | **Tax Due** | $733.39 | $733.39 | **$1,466.78** | **First Installment** |
| NOWITZKE, TAYLOR & HILL, COREY | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 407 E SOUTH AVE | 0040 | HOME ADDITION TO MILLER PLACE | 1,472 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 0.0000 | LOTS 1 & 2 BLK 1, E1/2 LOT 3 BLK 5 | 25,758 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,230** | 0 | **Total Due** | $733.39 | $733.39 | **$1,466.78** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $733.39 | $733.39 | **$1,466.78** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-203-002 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| PEPPLE, ELSIE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| ROBERT L PEPPLE ETAL | 0030 | MILLER PLACE LOT 12 BLK 2 | 369 | 0 | **Pen. Due** | $0.38 | $0.19 | **$0.57** | |
| 1017 LANGSTON CT | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| LAWRENCE, KS 66049 | | | **369** | 0 | **Total Due** | $13.13 | $42.94 | **$56.07** | **TRUSTEE SUBSEQUENT** |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO 4707 BALMORAL DR., LAWRENCE, KS 66047 2020 RE TAX BILL & CERTIFIED LETTER RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 TAX BILL RET'D - NOT DELIVERABLE AS ADDRESSED - UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $13.13 | $42.94 | **$56.07** | |
| 08-26-203-005 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| COHOON, LINDA R | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 E THIRD ST | 0030 | MILLER PLACE LT 1 BLK 2 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-203-006 | 92180 | 311 E THIRD ST | 0 | 0 | **Tax Due** | $522.98 | $522.98 | **$1,045.96** | **First Installment** |
| COHOON, LINDA R | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 311 E THIRD ST | 0040 | MILLER PLACE LTS 2 THRU 6 BLK 2 | 2,941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 18,198 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,139** | 0 | **Total Due** | $522.98 | $522.98 | **$1,045.96** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $522.98 | $522.98 | **$1,045.96** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-204-001 | 92180 | 401 E THIRD ST | 0 | 0 | **Tax Due** | $108.72 | $108.72 | **$217.44** | **First Installment** |
| COHOON, JOSEPH SCOTT & LINDA RAE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 311 E THIRD ST | 0040 | HOME ADDITION TO MILLER PLACE | 1,763 | 0 | **Pen. Due** | $0.00 | $1.63 | **$1.63** | Joseph Cohoon Import Payment |
| BLUFORD, IL 62814 | 0.0000 | LOTS 1, 2, & 3 BLK 2 | 1,384 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,147** | 0 | **Total Due** | $108.72 | $110.35 | **$219.07** | 11/18/2023 |
| | | | 0 | 0 | **Paid** | $108.72 | $110.35 | **$219.07** | Joseph Cohoon Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-204-002 | 92180 | 409 E THIRD ST | 0 | 0 | **Tax Due** | $66.71 | $66.71 | **$133.42** | **First Installment** |
| MORALES, SHANDI | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/02/2023 |
| 409 E THIRD ST | 0040 | HOME ADDITION TO MILLER PLACE | 1,177 | 0 | **Pen. Due** | $2.00 | $1.00 | **$3.00** | Tammy Sellers Import Payment |
| BLUFORD, IL 62814 | 0.0000 | LOTS 4 & 5 BLK 2 | 754 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,931** | 0 | **Total Due** | $68.71 | $67.71 | **$136.42** | 12/02/2023 |
| | | | 0 | 0 | **Paid** | $68.71 | $67.71 | **$136.42** | Tammy Sellers Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-204-003 | 92180 | 417 E THIRD ST | 0 | 0 | **Tax Due** | $56.35 | $56.35 | **$112.70** | **First Installment** |
| WILSON JOINT TENANCY TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| J HARLEN & PHYLLIS J WILSON-TRUSTEES | 0040 | HOME ADDITION TO MILLER PLACE | 2,424 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 417 E THIRD ST | 0.0000 | LOTS 6 TO 9 BLK 2 | 10,207 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **12,631** | 0 | **Total Due** | $56.35 | $56.35 | **$112.70** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $56.35 | $56.35 | **$112.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-205-001 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 1 BLK 3 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-205-002 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | MILLER PLACE LOT 12 BLK 3 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-205-003 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | LOT 1 BLK 4 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-205-007 | 92178 | | 0 | 0 | **Tax Due** | $17.23 | $17.23 | **$34.46** | **First Installment** |
| EPF II GST TRUST U/A 4/26/02 | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 60948 | 0040 | PT NW NE- BEG 670'S NE COR LT 12 BLK | 492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, TN 37206 | 0.1400 | 2 MILLER PLACE, E125', S50', W125', N50' | 19 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **511** | 0 | **Total Due** | $17.23 | $17.23 | **$34.46** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.23 | $17.23 | **$34.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-205-009 | 92180 | 13738 N MARKHAM LN | 0 | 0 | **Tax Due** | $201.30 | $201.30 | **$402.60** | **First Installment** |
| EPF II GST TRUST U/A 4/26/02 | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 60948 | 0040 | MILLER PLACE LT 7 BLK 4 & S1/2 VAC | 895 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| NASHVILLE, TN 37206 | 0.0000 | ALLEY LYG N & ADJ | 4,932 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,827** | 0 | **Total Due** | $201.30 | $201.30 | **$402.60** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $201.30 | $201.30 | **$402.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-205-010 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| EPF II GST TRUST U/A 4/26/02 | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 60948 | 0030 | PT NW NE- BEG 720'S NE COR LT 12 BLK | 13 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| NASHVILLE, TN 37206 | 0.0200 | 2 MILLER PLACE, S10', E125', N10', W125' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **13** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-205-011 | 92178 | | 2,802 | 0 | **Tax Due** | $94.44 | $94.44 | **$188.88** | **First Installment** |
| MAURER, JOHN C & DENISE D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| VEAL-MAURER | 0021 | PT NW NE- BEG NE COR LT 12 BLK 2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22986 E PRAIRIE RD | 13.5600 | MILLER PLACE, S670', E125', S70', E TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | NE COR LT 7 BLK 4 MILLER PLACE, S32', | **2,802** | 0 | **Total Due** | $94.44 | $94.44 | **$188.88** | 11/06/2023 |
| | | E TO SE COR NW NE, N TO SE COR | 0 | 0 | **Paid** | $94.44 | $94.44 | **$188.88** | Online Payment |
| | | HOME ADD, W TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-206-001 | 92178 | | 0 | 0 | **Tax Due** | $55.88 | $55.88 | **$111.76** | **First Installment** |
| BARNARD, LEON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| BARNARD SOIL SERVICE | 0060 | PT E1/2 W1/2 SEC S IN DOC 4-2-2532 | 1,658 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 516 | 2.8200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **1,658** | 0 | **Total Due** | $55.88 | $55.88 | **$111.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $55.88 | $55.88 | **$111.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-226-003 | 92178 | 507 E SOUTH AVE | 0 | 0 | **Tax Due** | $603.58 | $603.58 | **$1,207.16** | **First Installment** |
| LUMPKINS, RICHARD A & MEG A | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 507 E SOUTH AVE | 0040 | J J PEPPLES 4TH LOT 6 & 18 STRIP LOT | 746 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 7"" | 23,162 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,908** | 0 | **Total Due** | $603.58 | $603.58 | **$1,207.16** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $603.58 | $603.58 | **$1,207.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-226-004 | 92178 | | 0 | 0 | **Tax Due** | $34.75 | $34.75 | **$69.50** | **First Installment** |
| LUMPKINS, RICHARD A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 507 E SOUTH AVE | 0040 | E1/2 PT NE NE | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.2500 | | 483 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,031** | 0 | **Total Due** | $34.75 | $34.75 | **$69.50** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $34.75 | $34.75 | **$69.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-226-005 | 92178 | 511 E SOUTH AVE | 0 | 0 | **Tax Due** | $352.59 | $352.59 | **$705.18** | **First Installment** |
| SPURLOCK INVESTMENTS LLC | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 319 S PAUL AVE | 0040 | PT NE NE | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.1600 | | 9,913 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,461** | 0 | **Total Due** | $352.59 | $352.59 | **$705.18** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $352.59 | $352.59 | **$705.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-226-007 | 92178 | | 7,109 | 0 | **Tax Due** | $239.61 | $239.61 | **$479.22** | **First Installment** |
| PIERCE, JASON D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 23986 E SUNSWEPT RD | 0021 | NE NE EX LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.7700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,109** | 0 | **Total Due** | $239.61 | $239.61 | **$479.22** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $239.61 | $239.61 | **$479.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-226-008 | 92178 | 503 E SOUTH AVE | 0 | 0 | **Tax Due** | $368.06 | $368.06 | **$736.12** | **First Installment** |
| DUNCAN, RICHARD E & LINDA D | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 503 E SOUTH AVE | 0040 | J J PEPPLES 4TH LOT 8 & W32' LT 7 BLK 3 | 1,210 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 28,315 | 7,605 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,525** | 0 | **Total Due** | $368.06 | $368.06 | **$736.12** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $368.06 | $368.06 | **$736.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-251-001 | 92180 | 13600 N MARKHAM LN | 0 | 0 | **Tax Due** | $2,754.49 | $2,754.49 | **$5,508.98** | **First Installment** |
| WEAVER, ANDREW & AMANDA J | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 13600 N MARKHAM LN | 0040 | CURRAN'S OAK GROVE SUB LTS 1 THRU 29 & VAC ALLEY LYG S OF LT 15 & N OF LTS 16 THRU 22 & VAC ST LYG S LTS 16 THRU 22 & LYG N OF LTS 23 THRU 29 | 13,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 6.1700 | | 72,555 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,736** | 0 | **Total Due** | $2,754.49 | $2,754.49 | **$5,508.98** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $2,754.49 | $2,754.49 | **$5,508.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-252-001 | 92180 | 13550 N MARKHAM LN | 0 | 0 | **Tax Due** | $143.92 | $143.92 | **$287.84** | **First Installment** |
| WARREN - HUSTON, ALICIA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 13738 N MARKHAM LN | 0040 | CURRAN'S OAK GROVE SUB LOTS 30 TO 43 | 4,166 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,166** | 0 | **Total Due** | $143.92 | $143.92 | **$287.84** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $143.92 | $143.92 | **$287.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-253-003 | 92178 | | 1,400 | 0 | **Tax Due** | $47.19 | $47.19 | **$94.38** | **First Installment** |
| MAURER, JOHN C & DENISE D VEAL-MAURER | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22986 E PRAIRIE RD | 0021 | SW NE E OF HWY EX CURRAN'S OAK GROVE SUB & EX S320' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 9.4400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,400** | 0 | **Total Due** | $47.19 | $47.19 | **$94.38** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $47.19 | $47.19 | **$94.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-253-005 | 92178 | 22874 E PRAIRIE RD | 0 | 0 | **Tax Due** | $946.80 | $946.80 | **$1,893.60** | **First Installment** |
| RICHARDSON, MICHAEL E & JEANINE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22874 E PRAIRIE RD | 0040 | PT S1/2 NE- BEG SW COR SE NE, E340', N320', W698', S320', E TO POB EX 20' ALLEY | 4,902 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.1700 | | 36,143 | 1,954 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,045** | 0 | **Total Due** | $946.80 | $946.80 | **$1,893.60** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $946.80 | $946.80 | **$1,893.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-276-002 | 92178 | 22986 E PRAIRIE RD | 7,718 | 0 | **Tax Due** | $2,468.52 | $2,468.52 | **$4,937.04** | **First Installment** |
| MAURER, JOHN C & DENISE D | 6.74090 | BLUFORD, IL 62814 | 4,864 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| VEAL-MAURER | 0011 | SE NE EX BEG SW COR, N320', E340', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22986 E PRAIRIE RD | 38.0600 | S320', W340' TO POB | 69,206 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **84,240** | 0 | **Total Due** | $2,468.52 | $2,468.52 | **$4,937.04** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $2,468.52 | $2,468.52 | **$4,937.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-001 | 92180 | 328 S PAUL AVE | 1,588 | 0 | **Tax Due** | $1,572.70 | $1,572.70 | **$3,145.40** | **First Installment** |
| JOHNSON, LARRY G & DONA F | 6.90901 | BLUFORD, IL | 580 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| KHRISTI SPURLOCK | 0011 | 10AC NW SW 430'X 1045' BEG 868' N SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 319 S PAUL AVE | 10.0000 | SD NW SW LIFE ESTATE- DONA FAYE | 40,906 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | JOHNSON | **45,526** | 0 | **Total Due** | $1,572.70 | $1,572.70 | **$3,145.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $1,572.70 | $1,572.70 | **$3,145.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-002 | 92180 | 332 S PAUL AVE | 933 | 0 | **Tax Due** | $1,687.63 | $1,687.63 | **$3,375.26** | **First Installment** |
| BERGBOWER, GERY A | 6.90901 | BLUFORD, IL 62814 | 126 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0011 | BEG 510' N OF SW COR NW SW 358' N & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.3800 | S 1045' E & W & BEG 480' N SW COR NW | 51,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW 50' N & S X 542.5' E & W | **54,853** | 0 | **Total Due** | $1,687.63 | $1,687.63 | **$3,375.26** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $1,687.63 | $1,687.63 | **$3,375.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-003 | 92180 | 450 ICE PLANT RD | 0 | 0 | **Tax Due** | $1,916.73 | $1,916.73 | **$3,833.46** | **First Installment** |
| ROSS, CRAIG | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 450 ICE PLANT RD | 0040 | BEG SW COR NW SW 460' N & S X 542.5' | 5,234 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.7300 | E & W | 56,251 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **61,485** | 0 | **Total Due** | $1,916.73 | $1,916.73 | **$3,833.46** | 11/08/2023 |
| **Notes** ** JOAN 01/04/2016 RETURNED CK#1470 CHECK AMOUNT NOT WRITTEN CORRECTLY. | | | 0 | 0 | **Paid** | $1,916.73 | $1,916.73 | **$3,833.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-004 | 92180 | | 0 | 0 | **Tax Due** | $711.42 | $711.42 | **$1,422.84** | **First Installment** |
| BERGBOWER, JOSHUA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 440 ICE PLANT RD | 0040 | BEG 542.5' E SW COR NW SW 167.5' E & | 3,014 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.9600 | W X 510' N & S | 17,580 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,594** | 0 | **Total Due** | $711.42 | $711.42 | **$1,422.84** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $711.42 | $711.42 | **$1,422.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-005 | 92180 | | 0 | 0 | **Tax Due** | $81.29 | $81.29 | **$162.58** | **First Installment** |
| CASADA, DANA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 430 ICE PLANT RD | 0030 | BEG 710' E & 260' N SW COR NW SW 250' | 2,353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 0.9600 | N & S X 167.5' E & W | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,353** | 0 | **Total Due** | $81.29 | $81.29 | **$162.58** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $81.29 | $81.29 | **$162.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-301-006 | 92180 | 430 ICE PLANT RD | 0 | 0 | Tax Due | $1,090.24 | $1,090.24 | **$2,180.48** | **First Installment** |
| CASADA, DANA | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 430 ICE PLANT RD | 0040 | PT NW SW BEG 710' E SW COR | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Wells Fargo Real Estate Tax Operations |
| BLUFORD, IL 62814 | 1.0000 | | 35,108 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,560** | 0 | Total Due | $1,090.24 | $1,090.24 | **$2,180.48** | 10/23/2023 |
| | | | 0 | 0 | Paid | $1,090.24 | $1,090.24 | **$2,180.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-007 | 92180 | 420 ICE PLANT RD | 0 | 0 | Tax Due | $1,026.09 | $1,026.09 | **$2,052.18** | **First Installment** |
| MARTIN, CARL B & SHARON G | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 420 ICEPLANT RD | 0040 | BEG 877.5' E SW COR NW SW 167.5' E & | 3,014 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.9600 | W X 510' N&S | 37,689 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **40,703** | 0 | Total Due | $1,026.09 | $1,026.09 | **$2,052.18** | 09/25/2023 |
| | | | 0 | 0 | Paid | $1,026.09 | $1,026.09 | **$2,052.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-009 | 92180 | 705 LOUIE AVE | 0 | 0 | Tax Due | $635.87 | $635.87 | **$1,271.74** | **First Installment** |
| SPURLOCK, LEVI M & SHELBY CHEYENNE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 705 LOUIE AVE | 0040 | ASSMT PLT LTS 154 & 155 N1/2 SW SEC | 3,751 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Levi Spurlock Import Payment |
| BLUFORD, IL 62814 | 3.2100 | 26 PT LT 154- COM INT S LN SD LT & W | 20,656 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN LOUIE AVE, W364.72', N385' TO POB, | **24,407** | 0 | Total Due | $635.87 | $635.87 | **$1,271.74** | 09/30/2023 |
| | | N385', E362.42', S385' TO POB | 0 | 0 | Paid | $635.87 | $635.87 | **$1,271.74** | Levi Spurlock Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-301-010 | 92180 | | 798 | 0 | Tax Due | $27.57 | $27.57 | **$55.14** | **First Installment** |
| MARTIN, CARL B | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 420 W ICE PLANT RD | 0021 | ASSMT PLT LTS 154 & 155 N1/2 SW SEC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.2200 | 26 PT LT 154- BEG INT S LN N1/2 SW & W | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LN LOUIE AVE, W364.72', N385', E362.42', | **798** | 0 | Total Due | $27.57 | $27.57 | **$55.14** | 09/25/2023 |
| | | S385' TO POB | 0 | 0 | Paid | $27.57 | $27.57 | **$55.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-302-001 | 92180 | | 0 | 0 | Tax Due | $88.92 | $88.92 | **$177.84** | **First Installment** |
| TOUART, ALBERT & WARNIGUS, D | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 738 UNION | 0030 | LAKE VIEW ADDITION LOTS 1 TO 7 BLK | 2,574 | 0 | Pen. Due | $2.67 | $1.33 | **$4.00** | Jennifer Touart Import Payment |
| ROMEOVILLE, IL 60441 | 0.0000 | 21 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,574** | 0 | Total Due | $91.59 | $90.25 | **$181.84** | 12/01/2023 |
| | | | 0 | 0 | Paid | $91.59 | $90.25 | **$181.84** | Jennifer Touart Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-302-002 | 92180 | | 0 | 0 | Tax Due | $88.92 | $88.92 | **$177.84** | **First Installment** |
| TOUART, ALBERT & WARNIGUS, D | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 738 UNION | 0030 | LAKE VIEW ADDITION LOTS 8 TO 14 BLK | 2,574 | 0 | Pen. Due | $2.67 | $1.33 | **$4.00** | Jennifer Touart Import Payment |
| ROMEOVILLE, IL 60441 | 0.0000 | 21 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,574** | 0 | Total Due | $91.59 | $90.25 | **$181.84** | 12/01/2023 |
| | | | 0 | 0 | Paid | $91.59 | $90.25 | **$181.84** | Jennifer Touart Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-326-001 | 92180 | | 0 | 0 | **Tax Due** | $33.86 | $33.86 | **$67.72** | **First Installment** |
| ILLINOIS POWER CO | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| AMEREN SERVICES | 0060 | PT NE SW- BEG 1077.3' W NE COR, W25', | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 191 CHOUTEAU AVE PO BOX 66149 | 0.0500 | S100', E25', N100' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| ST LOUIS, MO 63166-6149 | | | **980** | 0 | **Total Due** | $33.86 | $33.86 | **$67.72** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $33.86 | $33.86 | **$67.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-326-002 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | E25' PT NE SW LYG N OF IND AVE & W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | ARENDALES IND ADD EX N100' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-326-003 | 92180 | | 0 | 0 | **Tax Due** | $8.47 | $8.47 | **$16.94** | **First Installment** |
| WITHROW, TODD M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 614 LOUIE AVE | 0030 | ARENDALES INDUSTRIAL ADD LOT 1 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $8.47 | $8.47 | **$16.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.47 | $8.47 | **$16.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-326-004 | 92180 | | 0 | 0 | **Tax Due** | $8.47 | $8.47 | **$16.94** | **First Installment** |
| WITHROW, TODD M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 614 LOUIE AVE | 0030 | ARENDALES INDUSTRIAL ADD LOT 2 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $8.47 | $8.47 | **$16.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.47 | $8.47 | **$16.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-326-005 | 92180 | | 0 | 0 | **Tax Due** | $17.00 | $17.00 | **$34.00** | **First Installment** |
| WITHROW, TODD M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 614 LOUIE | 0030 | ARENDALE INDUSTRIAL ADDITION LOTS | 492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 3 & 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **492** | 0 | **Total Due** | $17.00 | $17.00 | **$34.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $17.00 | $17.00 | **$34.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-326-009 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | A RECTANGULAR TRACT N & ADJ TO | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | RAILWAY AVE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-326-010 | 92180 | 206 S 10TH ST | 0 | 0 | Tax Due | $1,592.08 | $1,592.08 | **$3,184.16** | **First Installment** |
| MOORE, MARANDA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 206 S 10TH ST | 0040 | ARENDALE INDUSTRIAL ADDITION LOTS | 2,196 | 0 | Pen. Due | $47.76 | $23.88 | **$71.64** | METRO LIENS, INC. |
| BLUFORD, IL 62814 | 0.0000 | 5 THRU 11 | 43,891 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **46,087** | 0 | Total Due | $1,639.84 | $1,645.96 | **$3,285.80** | 12/04/2023 |
| | | | 0 | 0 | Paid | $1,639.84 | $1,645.96 | **$3,285.80** | METRO LIENS, INC. |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-327-001 | 92180 | | 199 | 0 | Tax Due | $6.88 | $6.88 | **$13.76** | **First Installment** |
| PEPPLE, NEAL W & ROBERT E | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| ROBERT PEPPLE | 0021 | PT LOT 154 E1/2 N1/2 SW | 0 | 0 | Pen. Due | $0.10 | $0.00 | **$0.10** | Neal Pepple Import Payment |
| 319 N POPLAR | 0.8100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **199** | 0 | Total Due | $6.98 | $6.88 | **$13.86** | 10/28/2023 |
| | | | 0 | 0 | Paid | $6.98 | $6.88 | **$13.86** | Neal Pepple Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-327-002 | 92180 | | 0 | 0 | Tax Due | $10.19 | $10.19 | **$20.38** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOT 3 BLK 3 | 295 | 0 | Pen. Due | $0.15 | $0.00 | **$0.15** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | Total Due | $10.34 | $10.19 | **$20.53** | 11/16/2023 |
| | | | 0 | 0 | Paid | $10.34 | $10.19 | **$20.53** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-327-003 | 92180 | | 0 | 0 | Tax Due | $52.86 | $52.86 | **$105.72** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOTS 1 & 2 & | 1,530 | 0 | Pen. Due | $0.79 | $0.00 | **$0.79** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | 4 TO 7 BLK 3 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,530** | 0 | Total Due | $53.65 | $52.86 | **$106.51** | 11/16/2023 |
| | | | 0 | 0 | Paid | $53.65 | $52.86 | **$106.51** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-328-001 | 92180 | | 0 | 0 | Tax Due | $50.85 | $50.85 | **$101.70** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/29/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOTS 1,2,4,6 | 1,472 | 0 | Pen. Due | $0.79 | $0.00 | **$0.79** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | BLK 2 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,472** | 0 | Total Due | $51.64 | $50.85 | **$102.49** | 11/16/2023 |
| | | | 0 | 0 | Paid | $51.64 | $50.85 | **$102.49** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-26-328-002 | 92180 | | 0 | 0 | Tax Due | $12.75 | $12.75 | **$25.50** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOT 3 BLK 2 | 369 | 0 | Pen. Due | $0.19 | $0.00 | **$0.19** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | Total Due | $12.94 | $12.75 | **$25.69** | 11/16/2023 |
| | | | 0 | 0 | Paid | $12.94 | $12.75 | **$25.69** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-328-003 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment Sold at Tax Sale** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOT 5 BLK 2 | 369 | 0 | **Pen. Due** | $0.77 | $0.57 | **$1.34** | |
| DANVILLE, IL 61834 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **369** | 0 | **Total Due** | $13.52 | $87.32 | **$100.84** | |
| **Notes** 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 11/14/23 - 2022 R.E. tax bill retd; resent to 201 South Fifth St., Dahlgren, IL 62828-4374 | | | | 0 | **Unpaid** | $13.52 | $87.32 | **$100.84** | |
| 01/02/24 Angie...2022 RE certified letter returned unable to forward | | | | | | | | | |
| 08-26-328-004 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOT 7 BLK 2 | 369 | 0 | **Pen. Due** | $0.19 | $0.00 | **$0.19** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.94 | $12.75 | **$25.69** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $12.94 | $12.75 | **$25.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-328-005 | 92180 | | 0 | 0 | **Tax Due** | $17.93 | $17.93 | **$35.86** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOT 1 BLK 1 | 519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **519** | 0 | **Total Due** | $17.93 | $17.93 | **$35.86** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $17.93 | $17.93 | **$35.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-328-006 | 92180 | | 0 | 0 | **Tax Due** | $84.71 | $84.71 | **$169.42** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOTS 2 TO 6 | 2,452 | 0 | **Pen. Due** | $1.27 | $0.00 | **$1.27** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,452** | 0 | **Total Due** | $85.98 | $84.71 | **$170.69** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $85.98 | $84.71 | **$170.69** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-328-007 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 25268 STATE RTE 1 | 0090 | THOMAS ADAMS 1ST SUB LOT 7 BLK 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| DANVILLE, IL 61834 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED - UNCLAIMED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-329-001 | 92180 | | 0 | 0 | **Tax Due** | $35.27 | $35.27 | **$70.54** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOTS 1 TO 4 | 1,021 | 0 | **Pen. Due** | $0.53 | $0.00 | **$0.53** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | BLK 4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,021** | 0 | **Total Due** | $35.80 | $35.27 | **$71.07** | 11/16/2023 |
| **Notes** ** COLLECT 10/24/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE IRENE | | | 0 | 0 | **Paid** | $35.80 | $35.27 | **$71.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-329-002 | 92180 | | 0 | 0 | **Tax Due** | $8.81 | $8.81 | **$17.62** | **First Installment** |
| ANDERSON, TONY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 25268 STATE RTE 1 | 0030 | THOMAS ADAMS 1ST SUB LOT 5 BLK 4 | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DANVILLE, IL 61834 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255** | 0 | **Total Due** | $8.81 | $8.81 | **$17.62** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $8.81 | $8.81 | **$17.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-329-003 | 92180 | | 0 | 0 | **Tax Due** | $8.81 | $8.81 | **$17.62** | **First Installment** |
| SPURLOCK, LEVI | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 705 LOUIE ST | 0030 | THOMAS ADAMS 1ST SUB LOT 6 BLK 4 | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Levi Spurlock Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255** | 0 | **Total Due** | $8.81 | $8.81 | **$17.62** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $8.81 | $8.81 | **$17.62** | Levi Spurlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-329-004 | 92180 | | 0 | 0 | **Tax Due** | $8.81 | $8.81 | **$17.62** | **First Installment** |
| SPURLOCK, LEVI | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 705 LOUIE ST | 0030 | THOMAS ADAMS 1ST SUB LOT 7 BLK 4 | 255 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Levi Spurlock Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **255** | 0 | **Total Due** | $8.81 | $8.81 | **$17.62** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $8.81 | $8.81 | **$17.62** | Levi Spurlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-330-005 | 92180 | 203 ELEVENTH ST | 0 | 0 | **Tax Due** | $23.80 | $23.80 | **$47.60** | **First Installment Sold at Tax Sale** |
| ELLISTON, GARY L & TONYA | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 203 ELEVENTH ST | 0040 | THOMAS ADAMS 1ST SUB LOTS 1 TO 7 | 5,719 | 0 | **Pen. Due** | $1.43 | $1.07 | **$2.50** | SEVERENCE PROPERTIES LLC |
| BLUFORD, IL 62814 | 0.0000 | BLK 5 LOTS 1 THRU 7 BLK 6 | 970 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,689** | 0 | **Total Due** | $25.23 | $98.87 | **$124.10** | 01/17/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $25.23 | $98.87 | **$124.10** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-331-001 | 92180 | | 0 | 0 | **Tax Due** | $145.61 | $145.61 | **$291.22** | **First Installment** |
| HAILS, KENNETH A | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21606 N HAILS LN | 0060 | PT E1/2 SW | 4,038 | 0 | **Pen. Due** | $0.00 | $2.18 | **$2.18** | Kenneth Hails Import Payment |
| TEXICO, IL 62889 | 6.2000 | | 177 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,215** | 0 | **Total Due** | $145.61 | $147.79 | **$293.40** | 12/06/2023 |
| | | | 0 | 0 | **Paid** | $145.61 | $147.79 | **$293.40** | Kenneth Hails Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-331-002 | 92180 | | 262 | 0 | **Tax Due** | $9.05 | $9.05 | **$18.10** | **First Installment** |
| PEPPLE, NEAL W & ROBERT E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/28/2023 |
| ROBERT PEPPLE | 0021 | ASSMT PLT LTS 154 & 155 N1/2 SW SEC | 0 | 0 | **Pen. Due** | $0.14 | $0.00 | **$0.14** | Neal Pepple Import Payment |
| 319 N POPLAR | 1.7700 | 26 PT LT 154- BEG INT S LN & E LN LOUIE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | AVE, N TO S LN 11TH ST, E TO W LN | **262** | 0 | **Total Due** | $9.19 | $9.05 | **$18.24** | 10/28/2023 |
| | | ADAM'S 1ST SUB, S TO S LN SD LT , W | 0 | 0 | **Paid** | $9.19 | $9.05 | **$18.24** | Neal Pepple Import Payment |
| | | TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-351-001 | 92178 | | 10,011 | 0 | **Tax Due** | $337.42 | $337.42 | **$674.84** | **First Installment** |
| BLUFORD GRAIN CO | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0021 | SW SW EX 2 STRIPS 40' WIDE FOR HWY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 61.8700 | OF N & ESD & SE SW LYING W OF RR EX | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | A STRIP 100' WD ON N SD | **10,011** | 0 | **Total Due** | $337.42 | $337.42 | **$674.84** | 10/26/2023 |
| **Notes** 10/18/23 - Retd Ck No. 12387 in the amt of $7286.40; Correct amt should be $8651.26 | | | 0 | 0 | **Paid** | $337.42 | $337.42 | **$674.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-401-001 | 92180 | 13477 N MARKHAM LN | 0 | 0 | **Tax Due** | $320.34 | $320.34 | **$640.68** | **First Installment** |
| SILVERLEAF ENTERPRISES & ASSOC | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| TERRY W PRESLAR | 0060 | 2.88AC TR IN SEC 26 E ICG RR MAIN LN | 5,027 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2426 DESTREHAN DR | 2.8800 | | 4,246 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MONROE, LA 71201 | | | **9,273** | 0 | **Total Due** | $320.34 | $320.34 | **$640.68** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $320.34 | $320.34 | **$640.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-401-002 | 92180 | 13413 N MARKHAM LN | 0 | 0 | **Tax Due** | $2,942.93 | $2,942.93 | **$5,885.86** | **First Installment** |
| BLUFORD GRAIN CO | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0060 | IRREG 51.31AC TR IN SEC 26 & 35-2-4, E | 13,782 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 51.3100 | ICG RR MAIN LN, W CH 17 | 71,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,191** | 0 | **Total Due** | $2,942.93 | $2,942.93 | **$5,885.86** | 10/26/2023 |
| **Notes** REMOVED RETURNED CK #79422 DATED 10-14-13 FOR $2688.86 ON 2ND INSTALLMENT OF 2012 RE 10-24-13. RE-ENTERED 2012 RE 2ND INSTALLMENT 10-28-13 ON RETURN CHECK CLOSED ACCOUNT.** ** LISA 09/15/2021 RETURNING YOUR CHECK #9741 DATED 9/9/2021 IN THE AMOUNT OF $7 10/18/23 - Retd Ck No. 12387 in the amt of $7286.40; Correct amt should be $8651.26 | | | 0 | 0 | **Paid** | $2,942.93 | $2,942.93 | **$5,885.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-401-003 | 92180 | | 0 | 0 | **Tax Due** | $14.37 | $14.37 | **$28.74** | **First Installment** |
| BARNARD, LEON | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| BARNARD SOIL SERVICE | 0060 | IRREG .71AC TR LYG E1/2 NE SW & NW | 416 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 516 | 0.7100 | SE W1/2 NW SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| WAYNE CITY, IL 62895 | | | **416** | 0 | **Total Due** | $14.37 | $14.37 | **$28.74** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $14.37 | $14.37 | **$28.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-402-001 | 92178 | | 0 | 0 | **Tax Due** | $94.04 | $94.04 | **$188.08** | **First Installment** |
| MCCORMICK, LESELY G & SHARON K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| RR 1 BOX 129A | 0060 | GEORGE W BALDRIDGE SUB LOTS 1 TO | 2,790 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | SHARON MCCORMICK Import Paymen |
| WAYNE CITY, IL 62895 | 0.0000 | 10 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,790** | 0 | **Total Due** | $94.04 | $94.04 | **$188.08** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $94.04 | $94.04 | **$188.08** | SHARON MCCORMICK Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-402-002 | 92178 | | 0 | 0 | **Tax Due** | $420.26 | $420.26 | **$840.52** | **First Installment** |
| MCCORMICK, LESELY G & SHARON K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| RR 1 BOX 129A | 0060 | GEORGE W BALDRIDGE SUB LOTS 11, | 1,646 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | SHARON MCCORMICK Import Paymen |
| WAYNE CITY, IL 62895 | 0.0000 | 12, & 13 BLK 1 | 10,823 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,469** | 0 | **Total Due** | $420.26 | $420.26 | **$840.52** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $420.26 | $420.26 | **$840.52** | SHARON MCCORMICK Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-403-001 | 92178 | | 0 | 0 | **Tax Due** | $40.41 | $40.41 | **$80.82** | **First Installment** |
| MCCORMICK, LESELY G & SHARON K | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| RR 1 BOX 129A | 0060 | GEORGE W BALDRIDGE SUB LOTS 1 TO | 1,199 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | SHARON MCCORMICK Import Paymen |
| WAYNE CITY, IL 62895 | 0.0000 | 5 BLK 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,199** | 0 | **Total Due** | $40.41 | $40.41 | **$80.82** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $40.41 | $40.41 | **$80.82** | SHARON MCCORMICK Import Paymen |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-403-002 | 92180 | | 0 | 0 | **Tax Due** | $18.93 | $18.93 | **$37.86** | **First Installment** |
| ROUSE, J M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| C/O RUTH RYMAL | 0030 | GEORGE W BALDRIDGE SUB LOT 6 BLK | 548 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2346 ELLA PL | 0.0000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CLEARWATER, FL 33765 | | | **548** | 0 | **Total Due** | $18.93 | $18.93 | **$37.86** | 09/22/2023 |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $18.93 | $18.93 | **$37.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-403-003 | 92180 | 13420 N MARKHAM LN | 0 | 0 | **Tax Due** | $67.12 | $67.12 | **$134.24** | **First Installment** |
| ROUSE, J M | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| C/O RUTH RYMAL | 0040 | GEORGE W BALDRIDGE SUB LOTS 7 & 8 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2346 ELLA PL | 0.0000 | BLK 2 | 845 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CLEARWATER, FL 33765 | | | **1,943** | 0 | **Total Due** | $67.12 | $67.12 | **$134.24** | 09/22/2023 |
| **Notes** ** COLLECT 11/10/2016 RETURNED PAYMENT - TAXES ALREADY PAID | | | 0 | 0 | **Paid** | $67.12 | $67.12 | **$134.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-403-010 | 92180 | | 0 | 0 | **Tax Due** | $114.21 | $114.21 | **$228.42** | **First Installment** |
| BLUFORD GRAIN COMPANY INC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 13413 N MARKHAM LN | 0040 | GEORGE W BALDRIDGE SUB LTS 9 & 10 | 1,098 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 2 | 2,208 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,306** | 0 | **Total Due** | $114.21 | $114.21 | **$228.42** | 10/26/2023 |
| **Notes** 10/18/23 - Retd Check No. 12387 in the amount of $7,286.40; Correct amt should be $8,651.26 | | | 0 | 0 | **Paid** | $114.21 | $114.21 | **$228.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-403-011 | 92180 | | 0 | 0 | **Tax Due** | $18.97 | $18.97 | **$37.94** | **First Installment** |
| SNEED, MARION I & DEBORAH L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13413 N MARKHAM LN | 0030 | GEORGE W BALDRIDGE SUB LT 11 BLK | 549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 2 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **549** | 0 | **Total Due** | $18.97 | $18.97 | **$37.94** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $18.97 | $18.97 | **$37.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** LISA 09/15/2021 RETURNING YOUR CHECK #1552 DATED 9/9/2021 FOR $6881.96 FOR 2021 REAL ESTATE TAXES. PAYMENT AFTER DUE DATE. TOTAL DUE $6127.58. THIS INCLUDES PENALTIES OF $45.62 FOR 5 PARCELS. PLEASE RETURN STUBS AND THIS LETTER WITH YOUR PAYMENT. THANK

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-403-012 | 92180 | | 0 | 0 | **Tax Due** | $21.14 | $21.14 | **$42.28** | **First Installment** |
| SNEED, MARION I & DEBORAH L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13413 N MARKHAM LN | 0040 | GEORGE W BALDRIDGE SUB LT 12 BLK | 549 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 2 | 63 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **612** | 0 | **Total Due** | $21.14 | $21.14 | **$42.28** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $21.14 | $21.14 | **$42.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-426-001 | 92178 | | 15,614 | 0 | **Tax Due** | $526.26 | $526.26 | **$1,052.52** | **First Installment** |
| MARLOW, TERRY E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12814 N DOVE LN | 0021 | NE SE & N PT SE SE & 75' X 125' NW COR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 66.2500 | NE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,614** | 0 | **Total Due** | $526.26 | $526.26 | **$1,052.52** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $526.26 | $526.26 | **$1,052.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-451-001 | 92180 | | 0 | 0 | **Tax Due** | $178.77 | $178.77 | **$357.54** | **First Installment** |
| SCHIERBAUM, RONALD DALE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13012 N MARKHAM LN | 0040 | PT W1/2 W1/2 SE 3.65AC EX S180' | 2,020 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.7700 | | 3,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,175** | 0 | **Total Due** | $178.77 | $178.77 | **$357.54** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $178.77 | $178.77 | **$357.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-451-002 | 92180 | 13012 N MARKHAM LN | 0 | 0 | **Tax Due** | $4.29 | $4.29 | **$8.58** | **First Installment** |
| SCHIERBAUM, RONALD D & BARBARA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13012 N MARKHAM LN | 0040 | S180' PT W1/2 SW SE | 2,156 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.8800 | | 3,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,124** | 0 | **Total Due** | $4.29 | $4.29 | **$8.58** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $4.29 | $4.29 | **$8.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-26-451-005 | 92178 | | 9,168 | 0 | **Tax Due** | $1,124.45 | $1,124.45 | **$2,248.90** | **First Installment** |
| MARLOW, TERRY E | 6.74090 | | 24,194 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12814 N DOVE LN | 0011 | W1/2 SE LYG E OF RD EX PT LYG IN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 47.4200 | GEORGE W BALDRIDGE SUB & EX BEG | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | INT E LN RD & S LN SE, NE173.02', | **33,362** | 0 | **Total Due** | $1,124.45 | $1,124.45 | **$2,248.90** | 11/13/2023 |
| | | NE332.06', E20', NE189.8', NE81.41', | 0 | 0 | **Paid** | $1,124.45 | $1,124.45 | **$2,248.90** | Online Payment |
| | | NE119.8', NE174.6', NE175.25', E21.09' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | S1226.22', W213.9' TO POB & E1/2 EX EX | | | | | | | |
| | | N66.25 ACS & EX E2.25 ACS SE COR & EX | | | | | | | |
| | | BE | | | | | | | |
| 08-26-451-006 | 92178 | 22796 E SUNSWEPT RD | 0 | 0 | **Tax Due** | $1,067.26 | $1,067.26 | **$2,134.52** | **First Installment** |
| MARLOW, KASEY | 6.74090 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 22796 E SUNSWEPT RD | 0040 | PT SE- BEG 1280'W SE COR SE, W250', | 3,128 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.1500 | N200', E250', S200' TO POB | 34,537 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **37,665** | 0 | **Total Due** | $1,067.26 | $1,067.26 | **$2,134.52** | 11/10/2023 |
| | | | 0 | 0 | **Paid** | $1,067.26 | $1,067.26 | **$2,134.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-26-476-002 | 92178 | | 459 | 0 | **Tax Due** | $15.47 | $15.47 | **$30.94** | **First Installment** |
| MARLOW, TERRY E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12814 N DOVE LN | 0021 | W END PT SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **459** | 0 | **Total Due** | $15.47 | $15.47 | **$30.94** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $15.47 | $15.47 | **$30.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-101-003 | 92178 | | 7,716 | 0 | **Tax Due** | $260.07 | $260.07 | **$520.14** | **First Installment** |
| WHITE, MICHAEL & SHARON R | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 6TH ST | 0021 | PT NW NW LYG NW OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 35.0600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,716** | 0 | **Total Due** | $260.07 | $260.07 | **$520.14** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $260.07 | $260.07 | **$520.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-102-001 | 92178 | | 496 | 0 | **Tax Due** | $16.72 | $16.72 | **$33.44** | **First Installment** |
| WHITE, MICHAEL & SHARON R | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 W SIXTH ST | 0021 | E1/2 NW NW LYG S RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.1200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **496** | 0 | **Total Due** | $16.72 | $16.72 | **$33.44** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $16.72 | $16.72 | **$33.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-126-001 | 92178 | 1415 W SOUTH AVE | 0 | 0 | Tax Due | $1,099.41 | $1,099.41 | **$2,198.82** | **First Installment** |
| CHOBANIAN, PAUL E JR | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1415 W SOUTH AVE | 0040 | PT NE NW 200' X 320' BEG NW COR | 2,727 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.4700 | | 35,892 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,619** | 0 | Total Due | $1,099.41 | $1,099.41 | **$2,198.82** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,099.41 | $1,099.41 | **$2,198.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-126-008 | 92178 | | 3,857 | 0 | Tax Due | $130.00 | $130.00 | **$260.00** | **First Installment** |
| WHITE, MICHAEL & SHARON | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 W SIXTH ST | 0021 | PT NE NW- BEG 320'E NW COR, E483', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.3100 | S839', SW805.5', N827', E320', N200' TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **3,857** | 0 | Total Due | $130.00 | $130.00 | **$260.00** | 10/05/2023 |
| | | | 0 | 0 | Paid | $130.00 | $130.00 | **$260.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-127-001 | 92180 | 213 N BARTON AVE | 0 | 0 | Tax Due | $55.90 | $55.90 | **$111.80** | **First Installment** |
| POLLARD, TERRY | 6.90901 | BLUFORD, IL 62814 | 0 | 5,605 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 213 N BARTON AVE | 0040 | W H BARTON ADDITION LOT 19 & N1/2 | 883 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 20 | 6,340 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,223** | 0 | Total Due | $55.90 | $55.90 | **$111.80** | 10/02/2023 |
| | | | 0 | 0 | Paid | $55.90 | $55.90 | **$111.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-127-002 | 92180 | 207 N BARTON ST | 0 | 0 | Tax Due | $1,032.86 | $1,032.86 | **$2,065.72** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 47 | 0040 | W H BARTON ADDITION 1/2 LOT 20 LOTS | 1,472 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 21, 22 | 28,427 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,899** | 0 | Total Due | $1,032.86 | $1,032.86 | **$2,065.72** | 09/22/2023 |
| | | | 0 | 0 | Paid | $1,032.86 | $1,032.86 | **$2,065.72** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-127-003 | 92180 | 201 N BARTON AVE | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HOLT, COY & WILMA | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 201 N BARTON ST | 0040 | W H BARTON ADDITION LOTS 23 TO 25 | 1,734 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 23,650 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,384** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-128-002 | 92180 | | 0 | 0 | Tax Due | $25.70 | $25.70 | **$51.40** | **First Installment** |
| SPURLOCK INVESTMENTS LLC | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 319 S PAUL AVE | 0030 | W H BARTON ADDITION LOTS 14 & 15 | 744 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **744** | 0 | Total Due | $25.70 | $25.70 | **$51.40** | 11/14/2023 |
| | | | 0 | 0 | Paid | $25.70 | $25.70 | **$51.40** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-128-003 | 92180 | 213 N POPLAR ST | 0 | 0 | **Tax Due** | $360.48 | $360.48 | **$720.96** | **First Installment** |
| RIGHTNOWAR, GARRETT | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 504 W SOUTH AVE | 0040 | W H BARTON ADDITION LOT 1 | 536 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Garrett Rightnowar Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 9,899 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,435** | 0 | **Total Due** | $360.48 | $360.48 | **$720.96** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $360.48 | $360.48 | **$720.96** | Garrett Rightnowar Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-128-004 | 92180 | 209 N POPLAR | 0 | 0 | **Tax Due** | $497.83 | $497.83 | **$995.66** | **First Installment** |
| MORGAN, BRIAN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 175 | 0040 | W H BARTON ADDITION LOTS 2 & 3 | 1,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 13,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,411** | 0 | **Total Due** | $497.83 | $497.83 | **$995.66** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $497.83 | $497.83 | **$995.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-128-005 | 92180 | 207 N POPLAR ST | 0 | 0 | **Tax Due** | $122.36 | $122.36 | **$244.72** | **First Installment** |
| PHILLIPS, GLENDA J | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 207 N POPLAR ST | 0040 | W H BARTON ADDITION LOTS 4 & 5 | 1,177 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 15,161 | 1,796 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,338** | 0 | **Total Due** | $122.36 | $122.36 | **$244.72** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $122.36 | $122.36 | **$244.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-128-006 | 92180 | 201 N POPLAR ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SPURLOCK INVESTMENTS LLC | 6.90901 | BLUFORD, IL 62814 | 0 | 5,149 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 319 S PAUL AVE | 0040 | W H BARTON ADDITION LOTS 6 & 7 | 1,199 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 8,894 | 4,944 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,093** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-128-010 | 92180 | 204 N BARTON ST | 0 | 0 | **Tax Due** | $711.18 | $711.18 | **$1,422.36** | **First Installment** |
| RICHARDSON, SANDRA L TRUST | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 47 | 0040 | W H BARTON ADDITION LTS 16 & 17 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 19,410 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,587** | 0 | **Total Due** | $711.18 | $711.18 | **$1,422.36** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $711.18 | $711.18 | **$1,422.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-128-011 | 92180 | 1307 W SOUTH AVE | 0 | 0 | **Tax Due** | $434.37 | $434.37 | **$868.74** | **First Installment** |
| SPURLOCK, LEVI | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 705 LOUIE ST | 0040 | W H BARTON'S ADD LT 18 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Levi Spurlock Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 10,811 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,574** | 0 | **Total Due** | $434.37 | $434.37 | **$868.74** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $434.37 | $434.37 | **$868.74** | Levi Spurlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-129-001 | 92180 | 113 N BARTON AVE | 0 | 0 | **Tax Due** | $838.55 | $838.55 | **$1,677.10** | **First Installment** |
| HEITMEYER, HARRISON P | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 113 N BARTON AVE | 0040 | W H BARTON ADDITION LOTS 26 & 27 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 23,097 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,274** | 0 | **Total Due** | $838.55 | $838.55 | **$1,677.10** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $838.55 | $838.55 | **$1,677.10** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-129-002 | 92180 | 109 N BARTON AVE | 0 | 0 | **Tax Due** | $293.15 | $293.15 | **$586.30** | **First Installment** |
| HILMES, STEVEN J & KENDRA L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 3509 TOWNHOUSE RD | 0040 | W H BARTON ADDITION LOTS 28 & 29 | 1,177 | 0 | **Pen. Due** | $8.79 | $4.40 | **$13.19** | Kendra Hilmes Import Payment |
| SALEM, IL 62881 | 0.0000 | | 7,309 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,486** | 0 | **Total Due** | $301.94 | $297.55 | **$599.49** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $301.94 | $297.55 | **$599.49** | Kendra Hilmes Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-129-003 | 92180 | 103 N BARTON AVE | 0 | 0 | **Tax Due** | $114.69 | $114.69 | **$229.38** | **First Installment** |
| HUFF, FRANK DONALD | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 14635 N HAMILTON LN | 0040 | W H BARTON ADDITION LOTS 30, 31, & | 1,779 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 32 | 14,310 | 1,769 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,089** | 0 | **Total Due** | $114.69 | $114.69 | **$229.38** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $114.69 | $114.69 | **$229.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-130-003 | 92180 | 100 N BARTON ST | 0 | 0 | **Tax Due** | $137.01 | $137.01 | **$274.02** | **First Installment** |
| CASH, DANA RAY & JOHN ANDREW | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12811 N STANFORD LN | 0040 | W H BARTON ADDITION LOTS 8 & 9 | 1,360 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | James Cash Import Payment |
| OPDYKE, IL 62872 | 0.0000 | | 2,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,966** | 0 | **Total Due** | $137.01 | $137.01 | **$274.02** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $137.01 | $137.01 | **$274.02** | James Cash Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-130-004 | 92180 | 109 N POPLAR | 0 | 0 | **Tax Due** | $610.62 | $610.62 | **$1,221.24** | **First Installment** |
| RILEY, KRISTOPHER A | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 109 N POPLAR | 0040 | PT NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.5000 | | 21,224 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,676** | 0 | **Total Due** | $610.62 | $610.62 | **$1,221.24** | 11/13/2023 |
| **Notes** MAILED TO MARSHA SCHRUM 12490 E OLD UNION RD MT. VERNON, IL 62864 10-15-15 2014 TAXES ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. | | | 0 | 0 | **Paid** | $610.62 | $610.62 | **$1,221.24** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-130-005 | 92180 | 101 N POPLAR ST | 0 | 0 | **Tax Due** | $38.11 | $38.11 | **$76.22** | **First Installment** |
| RILEY, KRISTOPHER A | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 109 N POPLAR ST | 0030 | PT NE NW 150' X 150' & 50' X 150' | 1,103 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.6700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,103** | 0 | **Total Due** | $38.11 | $38.11 | **$76.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $38.11 | $38.11 | **$76.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-130-007 | 92180 | 108 N BARTON | 0 | 0 | Tax Due | $1,246.49 | $1,246.49 | **$2,492.98** | **First Installment** |
| SMITH, SEBASTIAN A & MELISSA D | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 108 N BARTON | 0040 | W H BARTON'S ADD LTS 10, 11, 12 EX N5' | 1,705 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 40,378 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,083** | 0 | Total Due | $1,246.49 | $1,246.49 | **$2,492.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,246.49 | $1,246.49 | **$2,492.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-130-008 | 92180 | | 0 | 0 | Tax Due | $247.90 | $247.90 | **$495.80** | **First Installment** |
| SMITH, SEBASTIAN A & MELISSA D | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 108 N BARTON ST | 0040 | W H BARTON'S ADD LT 13 & N5' LT 12 | 646 | 0 | Pen. Due | $3.72 | $0.00 | **$3.72** | Melissa Smith Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 6,530 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,176** | 0 | Total Due | $251.62 | $247.90 | **$499.52** | 11/16/2023 |
| **Notes** 2018 RE CERTIFIED LETTER RETURNED-UNCLAIMED | | | 0 | 0 | Paid | $251.62 | $247.90 | **$499.52** | Melissa Smith Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-131-001 | 92180 | 1320 W SIXTH ST | 2,071 | 0 | Tax Due | $987.61 | $987.61 | **$1,975.22** | **First Installment** |
| WHITE, MICHAEL & SHARON R | 6.90901 | BLUFORD, IL | 6,751 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 W SIXTH ST | 0011 | NE NW LYG S RR | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 11.7500 | | 28,315 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **39,589** | 0 | Total Due | $987.61 | $987.61 | **$1,975.22** | 10/05/2023 |
| | | | 0 | 0 | Paid | $987.61 | $987.61 | **$1,975.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-151-002 | 92178 | 13510 N AUBURN LN | 4,554 | 0 | Tax Due | $364.11 | $364.11 | **$728.22** | **First Installment** |
| SHIELDS, JOHN R & REBECCA S | 6.74090 | BLUFORD, IL 62814 | 2,168 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13510 N AUBURN LN | 0011 | NW SW EX 10AC SW COR & SW SW NW & E1/2 SW NW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.0000 | | 12,629 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,803** | 0 | Total Due | $364.11 | $364.11 | **$728.22** | 09/25/2023 |
| | | | 0 | 0 | Paid | $364.11 | $364.11 | **$728.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-151-003 | 92178 | 21027 E SIXTH RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| GREENE, ROBERT & TEREASA | 6.74090 | BLUFORD, IL | 0 | 2,938 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| 21027 E SIXTH RD | 0040 | PT NW SW NW- BEG 221.38'E & 74.62' SE NW COR, NE75', SE175', SW75', NW175' TO POB | 2,205 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | GREENE, ROBERT & THERESA |
| BLUFORD, IL 62814 | 0.3000 | | 734 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,939** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 12/01/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-151-004 | 92178 | 21125 E SIXTH RD | 591 | 0 | Tax Due | $353.26 | $353.26 | **$706.52** | **First Installment** |
| SHIELDS, JOHN R & REBECCA S | 6.74090 | BLUFORD, IL | 74 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13510 N AUBURN LN | 0011 | NW SW NW EX RR & EX 221.38'E & 74.62'SE NW COR SW NW, NE75', SE175', SW75', NW175' TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 9.1400 | | 7,364 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,481** | 0 | Total Due | $353.26 | $353.26 | **$706.52** | 09/25/2023 |
| | | | 0 | 0 | Paid | $353.26 | $353.26 | **$706.52** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-176-001 | 92180 | | 9,316 | 0 | **Tax Due** | $327.01 | $327.01 | **$654.02** | **First Installment** |
| LANE, NORMA JEAN | 6.90901 | | 150 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 1101 ASH ST | 0011 | SE NW | 0 | 0 | **Pen. Due** | $14.72 | $9.81 | **$24.53** | Online Payment |
| TERRE HAUTE, IN 47804 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,466** | 0 | **Total Due** | $341.73 | $346.82 | **$688.55** | 12/28/2023 |
| | | | 0 | 0 | **Paid** | $341.73 | $346.82 | **$688.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-201-001 | 92180 | 1207 W SOUTH AVE | 0 | 0 | **Tax Due** | $59.49 | $59.49 | **$118.98** | **First Installment** |
| BUCHANAN, BERNERD R & SAMANTHA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 1207 W SOUTH AVE | 0040 | VILLAGE OF BLUFORD LOT 21 | 707 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 7,015 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,722** | 0 | **Total Due** | $59.49 | $59.49 | **$118.98** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $59.49 | $59.49 | **$118.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-201-002 | 92180 | 1205 W SOUTH AVE | 0 | 0 | **Tax Due** | $55.90 | $55.90 | **$111.80** | **First Installment** |
| BRADEN, MISTY DAWN | 6.90901 | BLUFORD, IL 62814 | 0 | 4,804 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 1205 W SOUTH AVE | 0040 | VILLAGE OF BLUFORD LOT 20 & W1/2 | 1,000 | 0 | **Pen. Due** | $1.68 | $0.84 | **$2.52** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 19 | 5,422 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,422** | 0 | **Total Due** | $57.58 | $56.74 | **$114.32** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $57.58 | $56.74 | **$114.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-201-003 | 92180 | 207 N OAK ST | 0 | 0 | **Tax Due** | $90.65 | $90.65 | **$181.30** | **First Installment** |
| SHOWALTER, EDWIN | 6.90901 | BLUFORD, IL | 0 | 4,738 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 207 N OAK ST | 0040 | VILLAGE OF BLUFORD LOTS 18 & E1/2 | 883 | 0 | **Pen. Due** | $0.00 | $1.36 | **$1.36** | Edwin Showalter Import Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 19 | 6,479 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,362** | 0 | **Total Due** | $90.65 | $92.01 | **$182.66** | 11/22/2023 |
| | | | 0 | 0 | **Paid** | $90.65 | $92.01 | **$182.66** | Edwin Showalter Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ***2014 RE TAX BILL RETURNED. NO FORWARDING ADDRESS. 2015 REAL ESTATE TAX BILL RETURNED . NO FORWARDING ADDRESS 2017 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2018 RE TAX BILL RETURN TO SENDER 2019 RE TAX BILL, FRIENDLY REMINDER RETURNED-NOT | | | | | | | | | |
| 08-27-201-004 | 92180 | 1206 W FIRST ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BRADEN, MISTY & WHITE, DANIEL | 6.90901 | BLUFORD, IL 62814 | 0 | 2,967 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| LINDA LEE BRADEN-LIFE ESTATE | 0040 | VILLAGE OF BLUFORD LOT 22 & 23 | 1,411 | 672 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 1206 W FIRST ST | 0.0000 | | 2,678 | 450 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **4,089** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-201-005 | 92180 | 1202 W FIRST ST | 0 | 0 | Tax Due | $40.66 | $40.66 | **$81.32** | **First Installment** |
| MORALES, AMANDA RAE | 6.90901 | BLUFORD, IL | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 1202 W FIRST ST | 0040 | VILLAGE OF BLUFORD LOTS 24 & 25 | 1,177 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | Total Due | $40.66 | $40.66 | **$81.32** | 09/25/2023 |
| | | | 0 | 0 | Paid | $40.66 | $40.66 | **$81.32** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-202-002 | 92180 | 206 N ELM ST | 0 | 0 | Tax Due | $520.22 | $520.22 | **$1,040.44** | **First Installment** |
| BACKSTROM, KAREN R & MARK A | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1642 | 0040 | VILLAGE OF BLUFORD LOT 10 TO 15 INC | 3,237 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 22,822 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,059** | 0 | Total Due | $520.22 | $520.22 | **$1,040.44** | 11/13/2023 |
| | | | 0 | 0 | Paid | $520.22 | $520.22 | **$1,040.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-202-003 | 92180 | | 0 | 0 | Tax Due | $60.91 | $60.91 | **$121.82** | **First Installment** |
| SNEED, JEREMY D | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| 21529 E IL HWY 15 | 0060 | VILLAGE OF BLUFORD LOT 28, 29, 30 | 1,763 | 0 | Pen. Due | $1.83 | $0.91 | **$2.74** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **1,763** | 0 | Total Due | $62.74 | $91.82 | **$154.56** | **TRUSTEE SUBSEQUENT** |
| **Notes** ** TERESA 10/07/2022 RETURNED PAYMENT - TAXES SOLD ** TERESA 10/07/2022 PLEASR REDEEM BEOFRE TAXES CAN BE PAID RETURNED CHECK | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $62.74 | $91.82 | **$154.56** | |
| 08-27-202-004 | 92180 | | 0 | 0 | Tax Due | $238.05 | $238.05 | **$476.10** | **First Installment Sold at Tax Sale** |
| SNEED, JEREMY D | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 21529 E IL HWY 15 | 0060 | VILLAGE OF BLUFORD LTS 16 & 17 | 1,177 | 0 | Pen. Due | $14.28 | $10.71 | **$24.99** | |
| BLUFORD, IL 62814 | 0.0000 | | 5,714 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **6,891** | 0 | Total Due | $252.33 | $322.76 | **$575.09** | **TRUSTEE SALE** |
| **Notes** REFUND CK#30447 FOR $218.78 DATED 12-2-16 DUE TO OVERPAYMENT ON 2015 RE TAXES. REFUND CK#31404 FOR $231.39 DATED 11-29-17 DUE TO 2ND INSTALLMENT ON 2016 RE PAID TWICE. ** TERESA 10/07/2022 RETURNED PAYMENT - TAXES SOLD ** TERESA 10/07/2022 PLEASE REDE | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $252.33 | $322.76 | **$575.09** | |
| 08-27-202-005 | 92180 | | 0 | 0 | Tax Due | $335.47 | $335.47 | **$670.94** | **First Installment Sold at Tax Sale** |
| SNEED, JEREMY | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| 21529 E IL HWY 15 | 0060 | VILLAGE OF BLUFORD LTS 26 & 27 | 1,177 | 0 | Pen. Due | $20.13 | $15.10 | **$35.23** | |
| BLUFORD, IL 62814 | 0.0000 | | 8,534 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **9,711** | 0 | Total Due | $355.60 | $424.57 | **$780.17** | **TRUSTEE SALE** |
| **Notes** ** TERESA 10/07/2022 RETURNED PAYMENT - TAXES SOLD ** TERESA 10/07/2022 PLEASE REDEEM BEFORE TAXES CAN BE PAID RETURNED CHECK | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $355.60 | $424.57 | **$780.17** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-203-001 | 92180 | | 0 | 0 | **Tax Due** | $60.91 | $60.91 | **$121.82** | **First Installment** |
| BACKSTROM, KAREN R & MARK A | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| PO BOX 1642 | 0030 | VILLAGE OF BLUFORD LOTS 7,8,&9 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $60.91 | $60.91 | **$121.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $60.91 | $60.91 | **$121.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-203-003 | 92180 | 1002 W SECOND ST | 0 | 0 | **Tax Due** | $330.36 | $330.36 | **$660.72** | **First Installment** |
| PHILLIPS, WESLEY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 1002 W SECOND ST | 0040 | VILLAGE OF BLUFORD LOTS 34, 35, & 36 | 1,640 | 0 | **Pen. Due** | $4.96 | $0.00 | **$4.96** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 7,923 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,563** | 0 | **Total Due** | $335.32 | $330.36 | **$665.68** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $335.32 | $330.36 | **$665.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-203-004 | 92180 | 202 N ELM ST | 0 | 0 | **Tax Due** | $233.70 | $233.70 | **$467.40** | **First Installment** |
| SNEED, JEREMY | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/21/2023 |
| 21529 E IL HWY 15 | 0040 | VILLAGE OF BLUFORD S1/2 LT 31 | 445 | 0 | **Pen. Due** | $7.01 | $3.51 | **$10.52** | TERESA BUSHONG - BUYER |
| BLUFORD, IL 62814 | 0.0000 | | 6,320 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **6,765** | 0 | **Total Due** | $240.71 | $267.21 | **$507.92** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $240.71 | $267.21 | **$507.92** | TERESA BUSHONG - BUYER |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-203-006 | 92180 | | 0 | 0 | **Tax Due** | $15.13 | $15.13 | **$30.26** | **First Installment** |
| ORTEGA, MARBRISA E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11323 E WINNER RD | 0030 | BUFORD (ORIG TOWN) N1/2 LT 31 | 438 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| INDEPENDENCE, MO 64052 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **438** | 0 | **Total Due** | $15.13 | $15.13 | **$30.26** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $15.13 | $15.13 | **$30.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-203-007 | 92180 | 1008 W SECOND ST | 0 | 0 | **Tax Due** | $476.38 | $476.38 | **$952.76** | **First Installment** |
| PAYNE, GREG | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| 1008 W SECOND ST | 0040 | BLUFORD (ORIG TOWN) LTS 32 & 33 | 1,603 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 12,187 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,790** | 0 | **Total Due** | $476.38 | $476.38 | **$952.76** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $476.38 | $476.38 | **$952.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-204-001 | 92180 | 909 W SOUTH AVE | 0 | 0 | **Tax Due** | $54.20 | $54.20 | **$108.40** | **First Installment** |
| SMITH, RUBY LYNN REVOCABLE LIVING | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0040 | VILLAGE OF BLUFORD W1/2 LT 4 & LTS 5 | 1,569 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ruby L Smith Import Payment |
| PO BOX 117 | 0.0000 | & 6 & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,569** | 0 | **Total Due** | $54.20 | $54.20 | **$108.40** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $54.20 | $54.20 | **$108.40** | Ruby L Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-204-002 | 92180 | 905 W SOUTH AVE | 0 | 0 | **Tax Due** | $32.51 | $32.51 | **$65.02** | **First Installment** |
| SMITH, RUBY LYNN REVOCABLE LIVING | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0030 | VILLAGE OF BLUFORD ALL LT 3 & E1/2 LT | 941 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ruby L Smith Import Payment |
| PO BOX 117 | 0.0000 | 4 & N1/2 VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **941** | 0 | **Total Due** | $32.51 | $32.51 | **$65.02** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $32.51 | $32.51 | **$65.02** | Ruby L Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-204-003 | 92180 | 901 W SOUTH AVE | 0 | 0 | **Tax Due** | $232.08 | $232.08 | **$464.16** | **First Installment** |
| GARTIN, KENNETH | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 901 W SOUTH AVE | 0040 | VILLAGE OF BLUFORD LTS 1 & 2 EX S30' | 1,097 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LT 2 & N1/2 VAC ALLEY LYG S & ADJ LT 1 | 11,621 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,718** | 0 | **Total Due** | $232.08 | $232.08 | **$464.16** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $232.08 | $232.08 | **$464.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-204-004 | 92180 | | 0 | 0 | **Tax Due** | $5.46 | $5.46 | **$10.92** | **First Installment** |
| GARTEN, KENNETH | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 901 W SOUTH AVE | 0030 | VILLAGE OF BLUFORD S30' LOT 2 & N1/2 | 158 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | VAC ALLEY LYG S & ADJ | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **158** | 0 | **Total Due** | $5.46 | $5.46 | **$10.92** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $5.46 | $5.46 | **$10.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-204-005 | 92180 | | 0 | 0 | **Tax Due** | $48.43 | $48.43 | **$96.86** | **First Installment** |
| SMITH, RUBY LYNN REVOCABLE LIVING | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| TRUST | 0030 | VILLAGE OF BLUFORD LOTS 37 & 38 & | 1,402 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Ruby L Smith Import Payment |
| PO BOX 117 | 0.0000 | S1/2 VAC ALLEY LYG N & ADJ & VAC ST | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | LYG S & ADJ | **1,402** | 0 | **Total Due** | $48.43 | $48.43 | **$96.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $48.43 | $48.43 | **$96.86** | Ruby L Smith Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-205-001 | 92180 | | 0 | 0 | **Tax Due** | $41.42 | $41.42 | **$82.84** | **First Installment** |
| LEWIS, CHRISTOPHER W | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 N OAK | 0030 | VILLAGE OF BLUFORD LOTS 45 & 46 | 1,199 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,199** | 0 | **Total Due** | $41.42 | $41.42 | **$82.84** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $41.42 | $41.42 | **$82.84** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-205-002 | 92180 | 101 N OAK | 0 | 0 | **Tax Due** | $794.75 | $794.75 | **$1,589.50** | **First Installment** |
| LEWIS, CHRISTOPHER W | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 101 N OAK | 0040 | VILLAGE OF BLUFORD LOTS 43 & 44 | 1,278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 21,728 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,006** | 0 | **Total Due** | $794.75 | $794.75 | **$1,589.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $794.75 | $794.75 | **$1,589.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-206-002 | 92180 | | 0 | 0 | **Tax Due** | $57.55 | $57.55 | **$115.10** | **First Installment** |
| NORFOLK SOUTHERN CORP | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 0040 | VILLAGE OF BLUFORD LOTS 39 TO 42 | 1,666 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORP |
| THREE COMMERCIAL PLACE-BOX 209 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | | **1,666** | 0 | **Total Due** | $57.55 | $57.55 | **$115.10** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $57.55 | $57.55 | **$115.10** | NORFOLK SOUTHERN CORP |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-207-001 | 92180 | | 0 | 0 | **Tax Due** | $12.20 | $12.20 | **$24.40** | **First Installment** |
| NORFOLK SOUTHERN CORP | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| TAXATION DEPT | 0030 | W1/2 VAC STR & REMAINDER OF LOT 47 | 353 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | NORFOLK SOUTHERN CORP |
| THREE COMMERCIAL PLACE-BOX 209 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| NORFOLK, VA 23510 | | | **353** | 0 | **Total Due** | $12.20 | $12.20 | **$24.40** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $12.20 | $12.20 | **$24.40** | NORFOLK SOUTHERN CORP |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-207-002 | 92180 | 908 W FOURTH ST | 0 | 0 | **Tax Due** | $404.49 | $404.49 | **$808.98** | **First Installment** |
| PIGG, AMANDA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 908 W FOURTH ST | 0040 | VILLAGE OF BLUFORD LOT 48 & W1/2 | 620 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | LOT 49 & E1/2 ADJ VAC ST | 17,089 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,709** | 0 | **Total Due** | $404.49 | $404.49 | **$808.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $404.49 | $404.49 | **$808.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-207-003 | 92180 | 906 W 4TH ST | 0 | 0 | **Tax Due** | $561.08 | $561.08 | **$1,122.16** | **First Installment** |
| MAY, TYLER J | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 W 4TH ST | 0040 | VILLAGE OF BLUFORD LOTS 50 & E1/2 | 658 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 49 | 21,584 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,242** | 0 | **Total Due** | $561.08 | $561.08 | **$1,122.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $561.08 | $561.08 | **$1,122.16** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-207-004 | 92180 | | 0 | 0 | **Tax Due** | $61.67 | $61.67 | **$123.34** | **First Installment** |
| MAY, TYLER J | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 906 W 4TH ST | 0030 | VILLAGE OF BLUFORD LOTS 51, 52, & 53 | 1,785 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,785** | 0 | **Total Due** | $61.67 | $61.67 | **$123.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $61.67 | $61.67 | **$123.34** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-208-001 | 92180 | 1204 W FIFTH ST | 0 | 0 | **Tax Due** | $636.25 | $636.25 | **$1,272.50** | **First Installment** |
| HESS, ERIC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12871 N OPDYKE LN | 0040 | VILLAGE OF BLUFORD LOTS 71 & 72 | 1,339 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 17,079 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,418** | 0 | **Total Due** | $636.25 | $636.25 | **$1,272.50** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $636.25 | $636.25 | **$1,272.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-208-002 | 92180 | 1202 W 5TH ST | 0 | 0 | **Tax Due** | $389.46 | $389.46 | **$778.92** | **First Installment** |
| MORGAN, BRIAN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22508 E WEBB RD | 0040 | VILLAGE OF BLUFORD LOT 73 | 644 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 10,630 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,274** | 0 | **Total Due** | $389.46 | $389.46 | **$778.92** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $389.46 | $389.46 | **$778.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-208-003 | 92180 | 1200 W FIFTH ST | 0 | 0 | **Tax Due** | $737.50 | $737.50 | **$1,475.00** | **First Installment** |
| MORGAN, BRIAN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 175 | 0040 | VILLAGE OF BLUFORD LOT 74 | 743 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 20,606 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,349** | 0 | **Total Due** | $737.50 | $737.50 | **$1,475.00** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $737.50 | $737.50 | **$1,475.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-209-003 | 92180 | 1103 W FOURTH ST | 0 | 0 | **Tax Due** | $165.51 | $165.51 | **$331.02** | **First Installment** |
| SELLERS, CLYDE & TAMMY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 105 S ELM ST | 0040 | VILLAGE OF BLUFORD LOT 68 | 375 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 4,416 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,791** | 0 | **Total Due** | $165.51 | $165.51 | **$331.02** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $165.51 | $165.51 | **$331.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-209-004 | 92180 | 103 S ELM | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| VILLAGE HALL | 0090 | VILLAGE OF BLUFORD LOTS 66 & 67 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | DOR 09-41-4 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-209-005 | 92180 | 1108 W FIFTH ST | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| SELLERS, CLYDE & TAMMY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 105 S ELM ST | 0040 | VILLAGE OF BLUFORD LOTS 75 & 76 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $40.66 | $40.66 | **$81.32** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $40.66 | $40.66 | **$81.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-209-009 | 92180 | 1104 W FIFTH ST | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| SELLERS, CLYDE & TAMMY | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 105 S ELM ST | 0040 | VILLAGE OF BLUFORD LT 77 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-209-010 | 92180 | 105 S ELM ST | 0 | 0 | **Tax Due** | $40.70 | $40.70 | **$81.40** | **First Installment** |
| SELLERS, TAMMY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 105 S ELM ST | 0040 | VILLAGE OF BLUFORD LTS 78 & 79 | 1,178 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,178** | 0 | **Total Due** | $40.70 | $40.70 | **$81.40** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $40.70 | $40.70 | **$81.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-209-011 | 92180 | 1109 W 4TH ST | 0 | 0 | **Tax Due** | $18.00 | $18.00 | **$36.00** | **First Installment** |
| SELLERS, CLYDE & TAMMY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 105 S ELM ST | 0030 | VILLAGE OF BLUFORD LTS 69 & 70 | 521 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **521** | 0 | **Total Due** | $18.00 | $18.00 | **$36.00** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $18.00 | $18.00 | **$36.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-210-001 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | N25' LOT 65 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-210-002 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | VILLAGE OF BLUFORD LOTS 61 THRU 65 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | EX 25X50' NW COR LOT 65 DOR 89-41-17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-210-003 | 92180 | 1001 W FOURTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1005 W FOURTH ST | 0090 | VILLAGE OF BLUFORD LOT 60 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-210-004 | 92180 | 104 S ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | VILLAGE OF BLUFORD N1/2 LOT 80 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | DOR 12-41-23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-210-005 | 92180 | 1008 W 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | VILLAGE OF BLUFORD S1/2 LOT 80 & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | LOT 81 & 82 DOR 12-41-19 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-210-006 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | VILLAGE OF BLUFORD LOT 83 & W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | LOT 84 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-210-007 | 92180 | 107 S CHESTNUT | 0 | 0 | **Tax Due** | $604.75 | $604.75 | **$1,209.50** | **First Installment** |
| TAYLOR, CINDY S | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 107 S CHESTNUT | 0040 | VILLAGE OF BLUFORD LOT 85 E1/2 LOT | 883 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 84 | 31,143 | 3,520 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,026** | 0 | **Total Due** | $604.75 | $604.75 | **$1,209.50** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $604.75 | $604.75 | **$1,209.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-211-003 | 92180 | 910 W FIFTH ST | 0 | 0 | **Tax Due** | $58.87 | $58.87 | **$117.74** | **First Installment** |
| TAYLOR, CINDY S | 6.90901 | BLUFORD, IL 62804 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 107 S CHESTNUT ST | 0040 | VILLAGE OF BLUFORD LOTS 86 & 87 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 527 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,704** | 0 | **Total Due** | $58.87 | $58.87 | **$117.74** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $58.87 | $58.87 | **$117.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-211-004 | 92180 | 906 W FIFTH ST | 0 | 0 | **Tax Due** | $147.13 | $147.13 | **$294.26** | **First Installment Sold at Tax Sale** |
| THACKERY, ROBERT KELLY & ELIZABETH M | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 900 W FIFTH ST | 0040 | VILLAGE OF BLUFORD LOT 88 & W1/2 | 883 | 0 | **Pen. Due** | $8.83 | $6.62 | **$15.45** | |
| BLUFORD, IL 62814 | 0.0000 | LOT 89 | 3,376 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,259** | 0 | **Total Due** | $155.96 | $227.75 | **$383.71** | |
| | | | 0 | 0 | **Paid** | $155.96 | $227.75 | **$383.71** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-211-005 | 92180 | 900 W FIFTH ST | 0 | 0 | **Tax Due** | $50.85 | $50.85 | **$101.70** | **First Installment Sold at Tax Sale** |
| THACKERY, ROBERT KELLY & ELIZABETH K | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 900 W FIFTH ST | 0030 | VILLAGE OF BLUFORD E1/2 LOT 89 & | 1,472 | 0 | **Pen. Due** | $3.05 | $2.29 | **$5.34** | SEVERENCE PROPERTIES LLC |
| BLUFORD, IL 62814 | 0.0000 | LOTS 90 & 91 | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **1,472** | 0 | **Total Due** | $53.90 | $127.14 | **$181.04** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $53.90 | $127.14 | **$181.04** | SEVERENCE PROPERTIES LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-211-006 | 92180 | 100 S CHESTNUT | 0 | 0 | **Tax Due** | $152.31 | $152.31 | **$304.62** | **First Installment** |
| JOHNSON, STEVEN & FIELDS, NANCY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 100 S CHESTNUT | 0040 | VILLAGE OF BLUFORD N1/2 LTS 57 THRU | 881 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Steven Johnson Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 59 | 3,528 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,409** | 0 | **Total Due** | $152.31 | $152.31 | **$304.62** | 09/27/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $152.31 | $152.31 | **$304.62** | Steven Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-211-007 | 92180 | 901 W FOURTH ST | 0 | 0 | **Tax Due** | $812.29 | $812.29 | **$1,624.58** | **First Installment** |
| GARTIN, MICHAEL & GRETA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 901 W FOURTH ST | 0040 | VILLAGE OF BLUFORD N1/2 LTS 54 THRU | 550 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 56 | 28,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,514** | 0 | **Total Due** | $812.29 | $812.29 | **$1,624.58** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $812.29 | $812.29 | **$1,624.58** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-211-008 | 92180 | | 0 | 0 | **Tax Due** | $30.47 | $30.47 | **$60.94** | **First Installment** |
| JOHNSON, STEVE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 100 S CHESTNUT | 0030 | VILLAGE OF BLUFORD S1/2 LOTS 58 & | 882 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Steven Johnson Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 59 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **882** | 0 | **Total Due** | $30.47 | $30.47 | **$60.94** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $30.47 | $30.47 | **$60.94** | Steven Johnson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-211-009 | 92180 | | 0 | 0 | **Tax Due** | $40.63 | $40.63 | **$81.26** | **First Installment** |
| GARTIN, MICHAEL & GRETA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 901 W 4TH ST | 0030 | VILLAGE OF BLUFORD S1/2 LTS 54 | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | THRU 57 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,176** | 0 | **Total Due** | $40.63 | $40.63 | **$81.26** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $40.63 | $40.63 | **$81.26** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-212-003 | 92180 | 206 S POPLAR | 0 | 0 | **Tax Due** | $298.64 | $298.64 | **$597.28** | **First Installment** |
| MORGAN, BRIAN | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 175 | 0040 | VILLAGE OF BLUFORD LOTS 113, 114, | 1,997 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 115 | 6,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,645** | 0 | **Total Due** | $298.64 | $298.64 | **$597.28** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $298.64 | $298.64 | **$597.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-212-004 | 92180 | 1205 W 5TH ST | 0 | 0 | **Tax Due** | $1,000.46 | $1,000.46 | **$2,000.92** | **First Installment** |
| WALKER, KRISTI T | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/14/2023 |
| 1205 W 5TH ST | 0040 | VILLAGE OF BLUFORD LTS 109 THRU 112 | 2,587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kristi Walker Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 26,374 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **28,961** | 0 | **Total Due** | $1,000.46 | $1,000.46 | **$2,000.92** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $1,000.46 | $1,000.46 | **$2,000.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-213-001 | 92180 | 1109 W FIFTH ST | 0 | 0 | **Tax Due** | $47.33 | $47.33 | **$94.66** | **First Installment** |
| KOEHLER, LETITIA A | 6.90901 | BLUFORD, IL | 0 | 1,095 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 166 | 0040 | VILLAGE OF BLUFORD LOT 108 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1109 W FIFTH ST | 0.0000 | | 1,878 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **2,465** | 0 | **Total Due** | $47.33 | $47.33 | **$94.66** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $47.33 | $47.33 | **$94.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-213-002 | 92180 | | 0 | 0 | **Tax Due** | $31.47 | $31.47 | **$62.94** | **First Installment** |
| KOEHLER, LETITIA A | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| PO BOX 166 | 0040 | VILLAGE OF BLUFORD LOT 107 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 1109 W FIFTH ST | 0.0000 | | 324 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **911** | 0 | **Total Due** | $31.47 | $31.47 | **$62.94** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $31.47 | $31.47 | **$62.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-213-003 | 92180 | 1105 W FIFTH ST | 0 | 0 | **Tax Due** | $546.92 | $546.92 | **$1,093.84** | **First Installment** |
| MORGAN, BRIAN J | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 175 | 0040 | VILLAGE OF BLUFORD LOT 106 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 15,245 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,832** | 0 | **Total Due** | $546.92 | $546.92 | **$1,093.84** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $546.92 | $546.92 | **$1,093.84** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-213-004 | 92180 | 201 S ELM ST | 0 | 0 | **Tax Due** | $473.06 | $473.06 | **$946.12** | **First Installment** |
| BURETTA, RACHEL & GENE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 201 S ELM ST | 0040 | VILLAGE OF BLUFORD LOTS 104 & 105 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 17,931 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,694** | 0 | **Total Due** | $473.06 | $473.06 | **$946.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $473.06 | $473.06 | **$946.12** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-213-005 | 92180 | | 0 | 0 | **Tax Due** | $38.14 | $38.14 | **$76.28** | **First Installment** |
| BURRELL, DYLAN C & SHADOWENS, | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| BRITTANY | 0030 | VILLAGE OF BLUFORD LOTS 116, 117, & | 1,104 | 0 | **Pen. Due** | $1.14 | $0.57 | **$1.71** | Online Payment |
| 311 S ELM ST | 0.0000 | 118 & VAC OAK ST LYG BTW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,104** | 0 | **Total Due** | $39.28 | $38.71 | **$77.99** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $39.28 | $38.71 | **$77.99** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-213-006 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| BURRELL, DYLAN C & SHADOWENS, | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| BRITTANY | 0030 | VILLAGE OF BLUFORD LOT 119 | 369 | 0 | **Pen. Due** | $0.38 | $0.19 | **$0.57** | Online Payment |
| 311 S ELM ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **369** | 0 | **Total Due** | $13.13 | $12.94 | **$26.07** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $13.13 | $12.94 | **$26.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-213-007 | 92180 | | 0 | 0 | **Tax Due** | $12.13 | $12.13 | **$24.26** | **First Installment** |
| BURRELL, DYLAN C & SHADOWENS, BRITTANY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| 311 S ELM ST | 0030 | VILLAGE OF BLUFORD LOT 120 EX DOC | 351 | 0 | **Pen. Due** | $0.36 | $0.18 | **$0.54** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 3-7-3061 FOR RD | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **351** | 0 | **Total Due** | $12.49 | $12.31 | **$24.80** | 11/30/2023 |
| | | | 0 | 0 | **Paid** | $12.49 | $12.31 | **$24.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-213-008 | 92180 | | 0 | 0 | **Tax Due** | $6.74 | $6.74 | **$13.48** | **First Installment** |
| BURRELL, DYLAN C & SHADOWENS, BRITTANY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/07/2023 |
| 311 S ELM ST | 0030 | VILLAGE OF BLUFORD LOT 121 EX DOC | 195 | 0 | **Pen. Due** | $0.30 | $0.00 | **$0.30** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 3-7-3061 FOR RD | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $7.04 | $16.74 | **$23.78** | 12/07/2023 |
| | | | 0 | 0 | **Paid** | $7.04 | $16.74 | **$23.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-214-001 | 92180 | 1001 W FIFTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NEW LIFE MISSIONARY BAPTIST CHURCH RODNEY GASS | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19125 N RANCH LANE | 0090 | VILLAGE OF BLUFORD LOTS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MOUNT VERNON, IL 62864 | 0.0000 | 98,99,100,101,102,103 DOR 70-275 DOR 90-41-24 DOR 92-41-5 DOR 13-41-23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-214-006 | 92180 | 310 ELM ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 310 S ELM ST | 0090 | VILLAGE OF BLUFORD LOTS 122 THRU | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | 127 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-215-003 | 92180 | 907 W FIFTH ST | 0 | 0 | **Tax Due** | $189.38 | $189.38 | **$378.76** | **First Installment** |
| SPURLOCK, LEVI | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| 705 LOUIE ST | 0040 | VILLAGE OF BLUFORD LOT 95 & 96 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Levi Spurlock Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 4,305 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,482** | 0 | **Total Due** | $189.38 | $189.38 | **$378.76** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $189.38 | $189.38 | **$378.76** | Levi Spurlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-215-004 | 92180 | 901 W FIFTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MORGAN, BRIAN | 6.90901 | BLUFORD, IL 62814 | 0 | 1,007 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 22508 E WEBB RD | 0040 | VILLAGE OF BLUFORD N1/2 LOTS 92, 93, & 94 | 883 | 190 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,197** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-215-005 | 92180 | 203 S PRICE | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 901 W SIXTH ST | 0090 | VILLAGE OF BLUFORD S1/2 LOTS 92, 93, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | 94 DOR 10-41-1 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-215-006 | 92180 | 206 S CHESTNUT | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 901 6TH ST | 0090 | VILLAGE OF BLUFORD LOTS 128 & 129 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | W1/2 LOT 130 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-215-007 | 92180 | 902 W SIXTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 901 W SIXTH ST | 0090 | VILLAGE OF BLUFORD E1/2 LOT 130 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | LOTS 131 TO 133 DOR 70-222 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-215-008 | 92180 | 200 S CHESTNUT ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD SCHOOL DISTRICT | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | VILLAGE OF BLUFORD LOT 97 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-226-001 | 92180 | 815 W SOUTH AVE | 0 | 0 | **Tax Due** | $364.69 | $364.69 | **$729.38** | **First Installment** |
| HENDERSON, WILLIAM & MARY | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 115 | 0040 | NW COR NE NE | 2,797 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.5900 | | 13,760 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,557** | 0 | **Total Due** | $364.69 | $364.69 | **$729.38** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $364.69 | $364.69 | **$729.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-227-001 | 92180 | 203 N COFFMAN AVE | 0 | 0 | **Tax Due** | $67.09 | $67.09 | **$134.18** | **First Installment** |
| BAIRD, JESSICA L | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 203 N COFFMAN AVE | 0040 | ARENDALE PLACE LOTS 1 TO 9 BLK 2 | 1,826 | 0 | **Pen. Due** | $1.01 | $0.00 | **$1.01** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 116 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,942** | 0 | **Total Due** | $68.10 | $67.09 | **$135.19** | 10/18/2023 |
| | | | 0 | 0 | **Paid** | $68.10 | $67.09 | **$135.19** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-228-001 | 92180 | 615 W SOUTH AVE | 0 | 0 | **Tax Due** | $917.90 | $917.90 | **$1,835.80** | **First Installment** |
| LOWTHER, INDIA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16621 E BREEZEWAY RD | 0040 | ARENDALE PLACE LOT 1 BLK 3 | 1,120 | 0 | **Pen. Due** | $13.77 | $0.00 | **$13.77** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 31,451 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,571** | 0 | **Total Due** | $931.67 | $917.90 | **$1,849.57** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $931.67 | $917.90 | **$1,849.57** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-228-002 | 92180 | | 0 | 0 | **Tax Due** | $24.25 | $24.25 | **$48.50** | **First Installment** |
| LOWTHER, INDIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16621 E BREEZEWAY RD | 0030 | ARENDALE PLACE LOT 2 BLK 3 | 702 | 0 | **Pen. Due** | $0.36 | $0.00 | **$0.36** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **702** | 0 | **Total Due** | $24.61 | $24.25 | **$48.86** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $24.61 | $24.25 | **$48.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-228-003 | 92180 | | 0 | 0 | **Tax Due** | $15.27 | $15.27 | **$30.54** | **First Installment** |
| LOWTHER, INDIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16621 E BREEZEWAY RD | 0030 | ARENDALE PLACE LOT 8 BLK 3 | 442 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **442** | 0 | **Total Due** | $15.50 | $15.27 | **$30.77** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $15.50 | $15.27 | **$30.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-228-004 | 92180 | | 0 | 0 | **Tax Due** | $15.27 | $15.27 | **$30.54** | **First Installment** |
| LOWTHER, INDIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16621 E BREEZEWAY RD | 0030 | ARENDALE PLACE LOT 7 BLK 3 | 442 | 0 | **Pen. Due** | $0.23 | $0.00 | **$0.23** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **442** | 0 | **Total Due** | $15.50 | $15.27 | **$30.77** | 10/17/2023 |
| | | | 0 | 0 | **Paid** | $15.50 | $15.27 | **$30.77** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-228-005 | 92180 | | 0 | 0 | **Tax Due** | $78.87 | $78.87 | **$157.74** | **First Installment** |
| WAITE, LOGAN G & INDIA | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 16621 E BREEZEWAY | 0030 | ARENDALE PLACE LOTS 3 TO 6 BLK 3 | 2,283 | 0 | **Pen. Due** | $1.18 | $0.00 | **$1.18** | Online Payment |
| TEXICO, IL 62889 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,283** | 0 | **Total Due** | $80.05 | $78.87 | **$158.92** | 10/17/2023 |
| **Notes** ***2014 RE TAX BILL RETURNED. MAILED TO: 16590 COLLINS RD, JOHNSTON CITY, IL | | | 0 | 0 | **Paid** | $80.05 | $78.87 | **$158.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-229-001 | 92180 | | 0 | 0 | **Tax Due** | $136.84 | $136.84 | **$273.68** | **First Installment** |
| LQ PRIVATE VENTURES 23 LLC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/19/2023 |
| 15495 EAGLE NEST LN SUITE 210 | 0030 | ARENDALE PLACE LOTS 1 TO 15 EX LOT | 3,961 | 0 | **Pen. Due** | $6.16 | $4.11 | **$10.27** | LQ PRIVATE VENTURES 5 LLC Import |
| MIAMI LAKES, FL 33014 | 0.0000 | 9 BLK 1 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,961** | 0 | **Total Due** | $143.00 | $150.95 | **$293.95** | 12/19/2023 |
| | | | 0 | 0 | **Paid** | $143.00 | $150.95 | **$293.95** | LQ PRIVATE VENTURES 5 LLC Import |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-229-002 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOT 16, 17, & 18 BLK | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 1 LOT 9 IS AN ALLEY | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-001 | 92180 | 106 VANCE AVE | 0 | 0 | **Tax Due** | $115.14 | $115.14 | **$230.28** | **First Installment** |
| HART, JAMIE M | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| JEFFERY A ARNOLD | 0040 | ARENDALE PLACE LOTS 1,2,3 & 4 BLK | 1,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 106 VANCE AVE | 0.0000 | 11 | 7,625 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **9,333** | 0 | **Total Due** | $115.14 | $115.14 | **$230.28** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $115.14 | $115.14 | **$230.28** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-002 | 92180 | 107 N COFFMAN AVE | 0 | 0 | **Tax Due** | $641.81 | $641.81 | **$1,283.62** | **First Installment** |
| TATE, LAKIN N & ROBERTS, GLEN DALE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 107 N COFFMAN AVE | 0040 | ARENDALE PLACE LOTS 5, 6, 7 & 8 BLK | 1,708 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 11 | 16,871 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **18,579** | 0 | **Total Due** | $641.81 | $641.81 | **$1,283.62** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $641.81 | $641.81 | **$1,283.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-003 | 92180 | | 0 | 0 | **Tax Due** | $10.19 | $10.19 | **$20.38** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOTS 9 & 10 BLK 11 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $10.19 | $10.19 | **$20.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $10.19 | $10.19 | **$20.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-004 | 92180 | | 0 | 0 | **Tax Due** | $10.19 | $10.19 | **$20.38** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOTS 11 & 12 BLK 11 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $10.19 | $10.19 | **$20.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $10.19 | $10.19 | **$20.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-005 | 92180 | | 0 | 0 | **Tax Due** | $10.19 | $10.19 | **$20.38** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOTS 13 & 14 BLK 11 | 295 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **295** | 0 | **Total Due** | $10.19 | $10.19 | **$20.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $10.19 | $10.19 | **$20.38** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-230-006 | 92180 | | 0 | 0 | **Tax Due** | $6.74 | $6.74 | **$13.48** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOT 15 BLK 11 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.74 | $6.74 | **$13.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.74 | $6.74 | **$13.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-007 | 92180 | | 0 | 0 | **Tax Due** | $6.74 | $6.74 | **$13.48** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOT 16 BLK 11 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.74 | $6.74 | **$13.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.74 | $6.74 | **$13.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-008 | 92180 | | 0 | 0 | **Tax Due** | $6.74 | $6.74 | **$13.48** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOT 17 BLK 11 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.74 | $6.74 | **$13.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.74 | $6.74 | **$13.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-009 | 92180 | | 0 | 0 | **Tax Due** | $6.74 | $6.74 | **$13.48** | **First Installment** |
| HART, JAMIE M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 106 N BARTON AVE | 0030 | ARENDALE PLACE LOT 18 BLK 11 | 195 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.74 | $6.74 | **$13.48** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $6.74 | $6.74 | **$13.48** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-010 | 92180 | 706 W FOURTH ST | 0 | 0 | **Tax Due** | $13.54 | $13.54 | **$27.08** | **First Installment** |
| DIXON, GILBERT | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 107 NORTH COFFMAN | 0040 | ARENDALE PLACE LOTS 19 & 20 BLK 11 | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lakin Tate Import Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **392** | 0 | **Total Due** | $13.54 | $13.54 | **$27.08** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $13.54 | $13.54 | **$27.08** | Lakin Tate Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-230-011 | 92180 | | 0 | 0 | **Tax Due** | $6.74 | $6.74 | **$13.48** | **First Installment** |
| DEWITT, DANIELLE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1102 OAKLAND | 0030 | ARENDALE PLACE LOT 21 BLK 11 | 195 | 0 | **Pen. Due** | $0.20 | $0.10 | **$0.30** | **TRUSTEE SUBSEQUENT** |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **195** | 0 | **Total Due** | $6.94 | $36.84 | **$43.78** | |
| **Notes** 2020 CERTIFIED LETTER RETURNED-VACANT-UNABLE TO FORWARD. 2021 RE TAX BILL RETURNED UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SUBSEQUENT** |
| | | | | 0 | **Unpaid** | $6.94 | $36.84 | **$43.78** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-230-014 | 92180 | | 0 | 0 | **Tax Due** | $12.75 | $12.75 | **$25.50** | **First Installment** |
| DIXON, GILBERT O | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 107 N COFFMAN AVE | 0030 | ARENDALE PLACE LOT 22, 23 & 24 BLK | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lakin Tate Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 11 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $12.75 | $12.75 | **$25.50** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $12.75 | $12.75 | **$25.50** | Lakin Tate Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-231-001 | 92180 | 106 N COFFMAN | 0 | 0 | **Tax Due** | $348.49 | $348.49 | **$696.98** | **First Installment** |
| WINKLEMAN, LLOYD A & BARBARA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 106 N COFFMAN | 0040 | ARENDALE PLACE LOTS 1 TO 8 BLK 10 | 2,138 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 18,950 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,088** | 0 | **Total Due** | $348.49 | $348.49 | **$696.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $348.49 | $348.49 | **$696.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-231-002 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 10 & 11 BLK 10 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-231-003 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 12, 13 & 14 BLK | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-231-004 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 15 & 16 BLK 10 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-231-005 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 17 18, & 19 BLK | 369 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **369** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-231-006 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOT 20 BLK 10 | 125 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **125** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-231-007 | 92180 | | 0 | 0 | **Tax Due** | $21.14 | $21.14 | **$42.28** | **First Installment** |
| JONES, SHEILA M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11052 PRESTWICK DR | 0030 | ARENDALE PLACE LOTS 21, 22 TO 25 | 612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | BLK 10 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **612** | 0 | **Total Due** | $21.14 | $21.14 | **$42.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.14 | $21.14 | **$42.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-232-001 | 92180 | 813 W 4TH ST | 0 | 0 | **Tax Due** | $110.30 | $110.30 | **$220.60** | **First Installment** |
| SPURLOCK, LEVI MANNEN & SHELBY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| CHEYENNE | 0040 | ARENDALE PLACE LOTS 1 TO 5 BLK 12 | 765 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Levi Spurlock Import Payment |
| 705 LOUIE ST | 0.0000 | | 2,428 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **3,193** | 0 | **Total Due** | $110.30 | $110.30 | **$220.60** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $110.30 | $110.30 | **$220.60** | Levi Spurlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-232-002 | 92180 | | 0 | 0 | **Tax Due** | $17.00 | $17.00 | **$34.00** | **First Installment** |
| SPURLOCK, LEVI MANNEN & SHELBY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/30/2023 |
| CHEYENNE | 0030 | ARENDALE PLACE LOTS 6 & 7 BLK 12 | 492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Levi Spurlock Import Payment |
| 705 LOUIE ST | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **492** | 0 | **Total Due** | $17.00 | $17.00 | **$34.00** | 09/30/2023 |
| | | | 0 | 0 | **Paid** | $17.00 | $17.00 | **$34.00** | Levi Spurlock Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-232-005 | 92180 | 812 W 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SANDY, JACOB | 6.90901 | BLUFORD, IL 62814 | 0 | 4,949 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 812 W 5TH ST | 0040 | ARENDALE PLACE LOTS 24 & 25 BLK 12 | 1,427 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 7,142 | 3,620 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,569** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-232-006 | 92180 | 810 W FIFTH ST | 0 | 0 | **Tax Due** | $34.69 | $34.69 | **$69.38** | **First Installment** |
| LUSBY, RICHARD | 6.90901 | BLUFORD, IL 62814 | 0 | 4,216 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 810 W FIFTH ST | 0040 | ARENDALE PLACE LOT 23 BLK 12 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 4,633 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,220** | 0 | **Total Due** | $34.69 | $34.69 | **$69.38** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $34.69 | $34.69 | **$69.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-232-008 | 92180 | 800 W 5TH ST | 0 | 0 | **Tax Due** | $648.65 | $648.65 | **$1,297.30** | **First Installment** |
| GRESHAM, RICHARD T & DEBRA D | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 800 W 5TH ST | 0040 | ARENDALE PLACE LTS 8 THRU 22 BLK | 5,392 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 12 | 24,385 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,777** | 0 | **Total Due** | $648.65 | $648.65 | **$1,297.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $648.65 | $648.65 | **$1,297.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-233-003 | 92180 | 709 W 4TH ST | 0 | 0 | **Tax Due** | $40.49 | $40.49 | **$80.98** | **First Installment** |
| LINDEMANN, CLIFFORD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 112 LOUIE AVE | 0040 | ARENDALE PLACE LOTS 6, 7 & 8 BLK 13 | 733 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 439 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,172** | 0 | **Total Due** | $40.49 | $40.49 | **$80.98** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $40.49 | $40.49 | **$80.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-233-006 | 92180 | 714 W FIFTH ST | 0 | 0 | **Tax Due** | $447.64 | $447.64 | **$895.28** | **First Installment Sold at Tax Sale** |
| SHIELDS, GAROLD R & JEANENE E | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| BRANT, DAVID | 0040 | ARENDALE PLACE LOT 17 BLK 13 | 587 | 0 | **Pen. Due** | $26.86 | $20.14 | **$47.00** | PEACEOFMIND ALERT, INC. |
| 714 W FIFTH ST | 0.0000 | | 18,371 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| BLUFORD, IL 62814 | | | **18,958** | 0 | **Total Due** | $474.50 | $541.78 | **$1,016.28** | 01/17/2024 |
| **Notes** 2019 DELINQUENT NOTICE UNABLE TO FORWARD 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $474.50 | $541.78 | **$1,016.28** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-233-007 | 92180 | 712 W FIFTH ST | 0 | 0 | **Tax Due** | $309.11 | $309.11 | **$618.22** | **First Installment** |
| MARTINEK, JENNIFER K | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 712 W FIFTH ST | 0040 | ARENDALE PLACE LTS 18 & 19 BLK 13 | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 7,772 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,948** | 0 | **Total Due** | $309.11 | $309.11 | **$618.22** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $309.11 | $309.11 | **$618.22** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-233-009 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HESS, ERIC | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 107 S COFFMAN AVE | 0090 | ARENDALE PLACE LOT 20 BLK 13 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** 2018 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-NOT VACANT 2019 RE TAX BILL RETURNED-NOT DELIVERABLE 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2021 RE TAX BILL RETURNED. UNABLE TO FORWARD | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-233-010 | 92180 | 706 W 5TH ST | 0 | 0 | **Tax Due** | $260.71 | $260.71 | **$521.42** | **First Installment** |
| HESS, ERIC P | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 107 S COFFMAN AVE | 0040 | ARENDALE PLACE LOT 21 BLK 13 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 6,960 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,547** | 0 | **Total Due** | $260.71 | $260.71 | **$521.42** | 10/13/2023 |
| **Notes** 2018 FRIENDLY REMINDER & CERTIFIED LETTER RETURNED-VACANT, NOT DELIVERABLE AS ADDRESSED 2019 RE TAX BILL, FRIENDLY REMINDER RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 RE TAX BILL RETURNED-NOT DELIVERABLE AS ADDRESSED 2020 FRIENDLY REMINDER RETURNED. U | | | 0 | 0 | **Paid** | $260.71 | $260.71 | **$521.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-233-011 | 92180 | 704 W FIFTH ST | 0 | 0 | **Tax Due** | $306.62 | $306.62 | **$613.24** | **First Installment** |
| HESS, TIMOTHY & MARCILE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 107 S COFFMAN AVE | 0040 | ARENDALE PLACE LOT 22 BLK 13 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 14,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,876** | 0 | **Total Due** | $306.62 | $306.62 | **$613.24** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $306.62 | $306.62 | **$613.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-233-012 | 92180 | 107 S COFFMAN AVE | 0 | 0 | **Tax Due** | $860.31 | $860.31 | **$1,720.62** | **First Installment** |
| HESS, TIM & MARCILE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 107 S COFFMAN AVE | 0040 | ARENDALE PLACE LOTS 23 & 24 BLK 13 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 29,727 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,904** | 0 | **Total Due** | $860.31 | $860.31 | **$1,720.62** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $860.31 | $860.31 | **$1,720.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-233-013 | 92180 | 713 W FOURTH ST | 0 | 0 | **Tax Due** | $841.35 | $841.35 | **$1,682.70** | **First Installment** |
| ILLINOIS REALTY GROUP HOLDINGS LLC | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| ROBERT THACKREY & TAYLOR DREW | 0040 | ARENDALE PLACE LTS 1 THRU 5 BLK 13 | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IRGH LLC Import Payment |
| PO BOX 23259 | 0.0000 | | 29,375 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLEVILLE, IL 62223 | | | **30,355** | 0 | **Total Due** | $841.35 | $841.35 | **$1,682.70** | 11/02/2023 |
| | | | 0 | 0 | **Paid** | $841.35 | $841.35 | **$1,682.70** | IRGH LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-233-017 | 92180 | 703 W FOURTH ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| ADCOCK, GARRY & MARY JO | 6.90901 | BLUFORD, IL 62814 | 0 | 4,303 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 703 W 4TH ST | 0040 | ARENDALE PLACE LTS 9 THRU 16 BLK 13 | 1,962 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 2,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,304** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-234-001 | 92180 | | 0 | 0 | **Tax Due** | $17.00 | $17.00 | **$34.00** | **First Installment** |
| COTNER, HENRY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 124 E GUM | 0030 | ARENDALE PLACE LOT 1 & 2 BLK 14 | 492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOONEVILLE, IN 47601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **492** | 0 | **Total Due** | $17.00 | $17.00 | **$34.00** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $17.00 | $17.00 | **$34.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** BANKRUPTCY 05/08/09. AWAINTING PLAN COMPLETION. DISCHARGED 5-8-14. BANKRUPTCY CLOSED 5-30-14.

6-25-2020 RECEIVED A CALL FROM JERRIANNA VANNATTA ABOUT APPLYING FOR BANKRUPTCY IN 2019. I TOLD HER TO EMAIL OR FAX ME PAPERWORK ON HER BANKRUPTCY. AFTER RECEIVING THEM, RELEASE THE 2019 MH LIEN AND APPLY AN ADM SIE TO THE COUNTY TRUSTEE FOR 2018 RE ON 2 PARCELS.

ADM SIE 6-26-2020 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20180577 (2018) DUE TO BANKRUPTCY SINCE 8-20-19.

FILED BANKRUPTCY 8-20-19

SEE O DRIVE UNDER COLLECTOR AND BANKRUPTCY PAYMENT REGISTER FOR PAYMENTS DUE.
2018 RE TAXES PAID 8-14-20. POSTED IN THE 2019 TAX YEAR.

PAID $62.30 FOR 2019-2020 DATED 04/13/22, POSTED IN 2021 TAX YEAR 07/18/22.
ALL RE TAXES PAID UP TO THE 2020 TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-234-002 | 92180 | 100 S COFFMAN AVE | 0 | 0 | **Tax Due** | $8.57 | $8.57 | **$17.14** | **First Installment** |
| COTNER, HENRY | 6.90901 | BLUFORD, IL 62814 | 0 | 315 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 124 E GUM | 0040 | ARENDALE PLACE LOTS 3 & 4 BLK 14 | 492 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOONEVILLE, IN 47601 | 0.0000 | | 71 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **563** | 0 | **Total Due** | $8.57 | $8.57 | **$17.14** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $8.57 | $8.57 | **$17.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-234-003 | 92180 | | 0 | 0 | **Tax Due** | $8.47 | $8.47 | **$16.94** | **First Installment** |
| COTNER, HENRY | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 124 E GUM | 0030 | ARENDALE PLACE LOT 5 BLK 14 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOONEVILLE, IN 47601 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $8.47 | $8.47 | **$16.94** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $8.47 | $8.47 | **$16.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** BANKRUPTCY 05/08/09. AWAINTING PLAN COMPLETION. DISCHARGED 5-8-14. CLOSING DATE 5-30-14. BANKRUPTCY CLOSED.

6-25-2020 RECEIVED A CALL FROM JERRIANNA VANNATTA ABOUT APPLYING FOR BANKRUPTCY IN 2019. I TOLD HER TO EMAIL OR FAX ME PAPERWORK ON HER BANKRUPTCY. AFTER RECEIVING THEM, RELEASE THE 2019 MH LIEN AND APPLY AN ADM SIE TO THE COUNTY TRUSTEE FOR 2018 RE ON 2 PARCELS.

ADM SIE 6-26-2020 TO THE JEFF CO TRUSTEE ON TAX SALE CERT #20180578 (2018) DUE TO BANKRUPTCY SINCE 8-20-19.

FILED BANKRUPTCY 8-20-19

SEE O DRIVE UNDER COLLECTOR AND BANKRUPTCY PAYMENT REGISTER FOR PAYMENTS DUE.
2018 RE TAXES PAID 8-14-20 POSTED IN THE 2019 TAX YEAR.

PAID $31.02 FOR 2019-2020 DATED 04/13/22, POSTED IN 2021 TAX YEAR 07/18/22.
ALL RE TAXES PAID UP TO THE 2020 TAX YEAR.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-234-006 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 11 & 12 BLK 14 | 306 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **306** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-234-007 | 92180 | | 0 | 0 | **Tax Due** | $21.14 | $21.14 | **$42.28** | **First Installment** |
| JONES, SHEILA M | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 11052 PRESTWICK DR | 0030 | ARENDALE PLACE LOTS 13 TO 16 BLK | 612 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BENTON, IL 62812 | 0.0000 | 14 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **612** | 0 | **Total Due** | $21.14 | $21.14 | **$42.28** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $21.14 | $21.14 | **$42.28** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-234-012 | 92180 | 609 W 4TH ST | 0 | 0 | **Tax Due** | $40.66 | $40.66 | **$81.32** | **First Installment** |
| HOULE, KARALEE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 606 W FIFTH ST | 0040 | ARENDALE PLACE LOTS 6,7,8 & 9 BLK 14 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,177** | 0 | **Total Due** | $40.66 | $40.66 | **$81.32** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $40.66 | $40.66 | **$81.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-234-013 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| JEFFERSON COUNTY AS TRUSTEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 96 | 0090 | ARENDALE PLACE LOTS 10 BLK 14 | 245 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| EDWARDSVILLE, IL 62025 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **245** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** Acquired by Jefferson County, As Trustee. Taxes due and unpaid on this property are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished. | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-234-014 | 92180 | | 0 | 0 | **Tax Due** | $20.31 | $20.31 | **$40.62** | **First Installment** |
| HOULE, KARALEE | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 606 W 5TH ST | 0030 | ARENDALE PLACE LT 21 BLK 14 | 588 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **588** | 0 | **Total Due** | $20.31 | $20.31 | **$40.62** | 11/13/2023 |
| **Notes** ** RALYN 11/07/2016 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** JOAN 09/08/2017 RETURNING CREDIT CARD CHECK FOR $1037.28 DATED 9-7-17 ON 2016 REAL ESTATE TAXES ON PARCELS #08-27-234-014 AND 08-27-234-015. CHECK EXPIRED 8-28-17. | | | 0 | 0 | **Paid** | $20.31 | $20.31 | **$40.62** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-234-015 | 92180 | 606 W FIFTH ST | 0 | 0 | **Tax Due** | $284.17 | $284.17 | **$568.34** | **First Installment** |
| HOULE, KARALEE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 606 W FIFTH ST | 0040 | ARENDALE PLACE LTS 22 & 23 BLK 14 | 1,176 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 20,425 | 2,375 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,601** | 0 | **Total Due** | $284.17 | $284.17 | **$568.34** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $284.17 | $284.17 | **$568.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-234-016 | 92180 | 612 W 5TH ST | 0 | 0 | **Tax Due** | $236.88 | $236.88 | **$473.76** | **First Installment** |
| KNAUSS, KELLY DAWN | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 612 W 5TH ST | 0040 | ARENDALE PLACE (PT. VACATED) LTS | 1,173 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Kelly Reed Import Payment |
| BLUFORD, IL 62814 | 0.0000 | 19 & 20 BLK 14 | 11,684 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,857** | 0 | **Total Due** | $236.88 | $236.88 | **$473.76** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $236.88 | $236.88 | **$473.76** | Kelly Reed Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-234-017 | 92180 | W FIFTH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| VILLAGE OF BLUFORD | 6.90901 | BLFUORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 140 | 0090 | ARENDALE PLACE (PT VACATED) N50' LT | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLFUORD, IL 62814 | 0.0500 | 24 BLK 14 DOR 08-41-25, DOR 19-41-60 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-234-018 | 92180 | 604 W FIFTH ST | 0 | 0 | **Tax Due** | $54.20 | $54.20 | **$108.40** | **First Installment** |
| HOULE, KARALEE | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 606 W FIFTH ST | 0030 | ARENDALE PLACE (PT VACATED) LTS | 1,569 | 0 | **Pen. Due** | $2.44 | $1.63 | **$4.07** | Online Payment |
| BLUFORD, IL 62814 | 0.4500 | 24, 25 & 26 BLK 14 (EX N50' LT 24) | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **1,569** | 0 | **Total Due** | $56.64 | $65.83 | **$122.47** | 12/28/2023 |
| **Notes** 12/27/2022 TB RECIEVED RETURNED MAIL CERTIFIED LETTER | | | 0 | 0 | **Paid** | $56.64 | $65.83 | **$122.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-235-001 | 92180 | 815 W 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LAKE, MARK D & MARY | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 815 W 5TH ST | 0040 | ARENDALE PLACE LOT 1 BLK 23 LOAN | 838 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | #0001139201 | 14,965 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,803** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-235-002 | 92180 | 813 W 5TH | 0 | 0 | **Tax Due** | $376.58 | $376.58 | **$753.16** | **First Installment** |
| SPURLOCK INVESTMENTS LLC | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 319 S PAUL AVE | 0040 | ARENDALE PLACE LOT 2 BLK 23 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 10,314 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,901** | 0 | **Total Due** | $376.58 | $376.58 | **$753.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $376.58 | $376.58 | **$753.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-235-003 | 92180 | 811 W 5TH ST | 0 | 0 | **Tax Due** | $60.91 | $60.91 | **$121.82** | **First Installment** |
| ADCOCK, RONALD E & ANITA J | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 807 W 5TH ST | 0030 | ARENDALE PLACE LOTS 3, 4, & 5 BLK 23 | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,763** | 0 | **Total Due** | $60.91 | $60.91 | **$121.82** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $60.91 | $60.91 | **$121.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-235-004 | 92180 | 803 W FIFTH ST | 0 | 0 | **Tax Due** | $495.17 | $495.17 | **$990.34** | **First Installment** |
| MILLER, JOYCE E | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/19/2023 |
| 1504 OAK ST | 0040 | ARENDALE PLACE LOTS 7 & 8 BLK 23 | 1,177 | 0 | **Pen. Due** | $14.86 | $7.43 | **$22.29** | Nicholas Garrison Import Payment |
| HIGHLAND, IL 62249 | 0.0000 | | 13,157 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,334** | 0 | **Total Due** | $510.03 | $502.60 | **$1,012.63** | 11/19/2023 |
| | | | 0 | 0 | **Paid** | $510.03 | $502.60 | **$1,012.63** | Nicholas Garrison Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-235-005 | 92180 | 814 W SIXTH ST | 0 | 0 | **Tax Due** | $213.80 | $213.80 | **$427.60** | **First Installment** |
| BLUFORD RURITAN CLUB | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 814 W SIXTH ST | 0060 | ARENDALE PLACE LOTS 13, 14, 15 & 16 | 541 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 23 | 5,648 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,189** | 0 | **Total Due** | $213.80 | $213.80 | **$427.60** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $213.80 | $213.80 | **$427.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-235-006 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD RURITAN CLUB | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 814 W SIXTH ST | 0030 | ARENDALE PLACE LOT 12 BLK 23 | 93 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **93** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-235-008 | 92180 | 807 W FIFTH ST | 0 | 0 | **Tax Due** | $98.35 | $98.35 | **$196.70** | **First Installment** |
| ADCOCK, RONALD & ANITA JO | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 807 W FIFTH ST | 0040 | ARENDALE PLACE LOT 6 BLK 23 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 8,260 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,847** | 0 | **Total Due** | $98.35 | $98.35 | **$196.70** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $98.35 | $98.35 | **$196.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-235-009 | 92180 | 802 W 6TH ST | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| HEARST, SHANNON DEE | 6.90901 | BLUFORD, IL | 0 | 2,638 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 802 W 6TH ST | 0040 | ARENDALE PLACE (PT VAC) LTS 9 THRU | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | 11 BLK 23 | 876 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,639** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-236-001 | 92180 | 713 W 5TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| LEWIS, CHARLES ET AL | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 713 W 5TH ST | 0040 | ARENDALE PLACE LOTS 1, 2, 9, & 10 BLK | 2,353 | 1,832 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | 22 | 10,396 | 4,917 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,749** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-236-002 | 92180 | 711 W FIFTH ST | 0 | 0 | **Tax Due** | $743.38 | $743.38 | **$1,486.76** | **First Installment** |
| BAIN, JAMIE L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 711 W FIFTH ST | 0040 | ARENDALE PLACE LOTS 3 & 4 BLK 22 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 26,342 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,519** | 0 | **Total Due** | $743.38 | $743.38 | **$1,486.76** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $743.38 | $743.38 | **$1,486.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-236-004 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| BIGLEY, MICHAEL G | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/04/2023 |
| 303 N FIRST ST APT 406 | 0030 | ARENDALE PLACE LOT 7 BLK 22 | 587 | 0 | **Pen. Due** | $0.61 | $0.30 | **$0.91** | Online Payment |
| FAIRFIELD, IL 62837 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.89 | $20.58 | **$41.47** | 12/04/2023 |
| **Notes** 2016 RE TAX BILL RETURNED | | | 0 | 0 | **Paid** | $20.89 | $20.58 | **$41.47** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-236-005 | 92180 | 701 W 5TH ST | 0 | 0 | **Tax Due** | $360.69 | $360.69 | **$721.38** | **First Installment** |
| RANDALL, ARMENDY & RONALD | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 701 WEST FIFTH ST | 0040 | ARENDALE PLACE LOT 8 BLK 22 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | IVR SHELTON JONATHON DAVID Impc |
| BLUFORD, IL 62814 | 0.0000 | | 9,854 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,441** | 0 | **Total Due** | $360.69 | $360.69 | **$721.38** | 10/02/2023 |
| | | | 0 | 0 | **Paid** | $360.69 | $360.69 | **$721.38** | IVR SHELTON JONATHON DAVID Impc |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-236-006 | 92180 | | 0 | 0 | **Tax Due** | $87.47 | $87.47 | **$174.94** | **First Installment** |
| BAIN, JAMIE L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 711 W 5TH ST | 0040 | ARENDALE PLACE LOT 11 BLK 22 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 1,945 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,532** | 0 | **Total Due** | $87.47 | $87.47 | **$174.94** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $87.47 | $87.47 | **$174.94** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-236-007 | 92180 | 207 S COFFMAN AVE | 0 | 0 | **Tax Due** | $195.53 | $195.53 | **$391.06** | **First Installment** |
| NEWBURY, JAMES & DORIS | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BOX 85 | 0040 | ARENDALE PLACE LOTS 14, 15 & 16 BLK | 1,763 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | 22 | 33,246 | 9,597 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,009** | 0 | **Total Due** | $195.53 | $195.53 | **$391.06** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $195.53 | $195.53 | **$391.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-236-008 | 92180 | | 0 | 0 | **Tax Due** | $20.28 | $20.28 | **$40.56** | **First Installment** |
| BAIN, JAMIE L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 711 W 5TH ST | 0030 | ARENDALE PLACE LT 5 BLK 22 | 587 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **587** | 0 | **Total Due** | $20.28 | $20.28 | **$40.56** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $20.28 | $20.28 | **$40.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-236-009 | 92180 | 705 W FIFTH ST | 0 | 0 | **Tax Due** | $150.10 | $150.10 | **$300.20** | **First Installment** |
| HELMUTH, JESSE & ELISABETH | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | **TRUSTEE SALE** |
| PO BOX 272 | 0040 | ARENDALE PLACE LOT 6 BLK 22 | 587 | 0 | **Pen. Due** | $4.50 | $2.25 | **$6.75** | |
| LAQUEY, MO 65534 | 0.0000 | | 3,758 | 0 | **Cost Due** | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **4,345** | 0 | **Total Due** | $154.60 | $182.35 | **$336.95** | **TRUSTEE SALE** |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $154.60 | $182.35 | **$336.95** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-236-010 | 92180 | | 0 | 0 | **Tax Due** | $25.39 | $25.39 | **$50.78** | **First Installment** |
| BAIN, JAMIE L | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 711 W 5TH ST | 0030 | ARENDALE PLACE LTS 12 & 13 BLK 22 | 735 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **735** | 0 | **Total Due** | $25.39 | $25.39 | **$50.78** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $25.39 | $25.39 | **$50.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** CHELSEY 09/14/2018 RETURNED PAYMENT - PARTIAL PAYMENT ** CHELSEY 09/14/2018 CHECK AMOUNT NOT ENOUGH TO ALSO PAY 2ND INSTALLMENT FOR PARCEL #08-27-236-010 (TOTAL $24.60) ** CHELSEY 09/14/2018 RETURNED PAYMENT - RETURNING 2ND PAYMENT STUB ** CHELS

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-237-001 | 92180 | 615 W FIFTH ST | 0 | 0 | **Tax Due** | $356.06 | $356.06 | **$712.12** | **First Installment** |
| REYNOLDS, DONNA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 615 W 5TH ST | 0040 | ARENDALE PLACE LOTS 1, 2, 3, & W1/2 | 2,058 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | LOT 4 BLK 21 | 14,249 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,307** | 0 | **Total Due** | $356.06 | $356.06 | **$712.12** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $356.06 | $356.06 | **$712.12** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-237-002 | 92180 | 607 W FIFTH ST | 0 | 0 | **Tax Due** | $95.21 | $95.21 | **$190.42** | **First Installment Sold at Tax Sale** |
| BRYANT, CARLA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 607 W FIFTH ST | 0040 | ARENDALE PLACE E1/2 LOT 4 & 5, 6, 7, & | 1,472 | 5,000 | **Pen. Due** | $5.71 | $4.28 | **$9.99** | TERMINUS INVESTMENTS, INC |
| BLUFORD, IL 62814 | 0.0000 | 8 BLK 21 | 13,983 | 1,699 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **15,455** | 0 | **Total Due** | $100.92 | $173.49 | **$274.41** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $100.92 | $173.49 | **$274.41** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-237-003 | 92180 | 206 S COFFMAN AVE | 0 | 0 | **Tax Due** | $516.28 | $516.28 | **$1,032.56** | **First Installment** |
| BRAY, RICK L & TINA L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 206 S COFFMAN AVE | 0040 | ARENDALE PLACE LOTS 10 & 11 BLK 21 | 1,177 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| BLUFORD, IL 62814 | 0.0000 | | 19,768 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,945** | 0 | **Total Due** | $516.28 | $516.28 | **$1,032.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $516.28 | $516.28 | **$1,032.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-237-006 | 92180 | 602 W SIXTH ST | 0 | 0 | **Tax Due** | $1,047.96 | $1,047.96 | **$2,095.92** | **First Installment** |
| WIELAND, MICHAEL C & RONDA L | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 602 W SIXTH ST | 0040 | ARENDALE PLACE LOTS 3, 4, & 5 BLK A | 1,763 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 34,573 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,336** | 0 | **Total Due** | $1,047.96 | $1,047.96 | **$2,095.92** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,047.96 | $1,047.96 | **$2,095.92** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** ANGELA 10/17/2022 RETURNING CHECK #'S 20469 FOR $1987.84 AND 745644 FOR $14.91 AS THE PENALTY ACCRUES MONTHLY AND IS CURRENTLY $29.82. THIS PENALTY AMOUNT IS ONLY GOOD THROUGH 11/09/22. ALSO RETURNING DUPLICATE BILL FEE CHECK FOR $3.00. PLEASE NOTE T

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-237-007 | 92180 | 606 W SIXTH ST | 0 | 0 | Tax Due | $342.21 | $342.21 | **$684.42** | **First Installment** |
| YOUNGBLOOD, JUNIOR DEAN | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 606 W SIXTH ST | 0040 | ARENDALE PLACE (PT. VACATED) LT 12 | 1,764 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | BLK 21 & LTS 1A & 2A OF SUB OF BLK A | 16,142 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | ARENDALE PLACE | **17,906** | 0 | Total Due | $342.21 | $342.21 | **$684.42** | 09/26/2023 |
| | | | 0 | 0 | Paid | $342.21 | $342.21 | **$684.42** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-251-001 | 92180 | 210 S POPLAR ST | 0 | 0 | Tax Due | $955.97 | $955.97 | **$1,911.94** | **First Installment** |
| GRACEY, JAMES M & SENA | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 210 S POPLAR ST | 0040 | PT SW NE 180' X 191' LOAN #9155-4 | 1,938 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.7900 | | 36,735 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,673** | 0 | Total Due | $955.97 | $955.97 | **$1,911.94** | 10/13/2023 |
| | | | 0 | 0 | Paid | $955.97 | $955.97 | **$1,911.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-251-002 | 92180 | | 0 | 0 | Tax Due | $28.09 | $28.09 | **$56.18** | **First Installment** |
| BURRELL, DYLAN C & SHADOWENS, | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| BRITTANY | 0030 | PT SW NE | 813 | 0 | Pen. Due | $0.84 | $0.42 | **$1.26** | Online Payment |
| 311 S ELM ST | 1.3800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **813** | 0 | Total Due | $28.93 | $28.51 | **$57.44** | 11/30/2023 |
| | | | 0 | 0 | Paid | $28.93 | $28.51 | **$57.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-251-003 | 92180 | | 0 | 0 | Tax Due | $37.21 | $37.21 | **$74.42** | **First Installment** |
| BURRELL, DYLAN C & SHADOWENS, | 6.90901 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/30/2023 |
| BRITTANY | 0030 | N422' LOT 17 ASSMT PLAT LOTS 14 & 17 | 1,077 | 0 | Pen. Due | $1.12 | $0.56 | **$1.68** | Online Payment |
| 311 S ELM ST | 1.8300 | SE NE EX W150' & N191' | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,077** | 0 | Total Due | $38.33 | $37.77 | **$76.10** | 11/30/2023 |
| | | | 0 | 0 | Paid | $38.33 | $37.77 | **$76.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-251-004 | 92180 | 311 S ELM ST | 0 | 0 | Tax Due | $1,259.17 | $1,259.17 | **$2,518.34** | **First Installment** |
| BURRELL, DYLAN C & SHADOWENS, | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| BRITTANY | 0040 | PT SW NE & STRIP 231' X 150' | 1,959 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 311 S ELM ST | 0.8000 | | 40,491 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **42,450** | 0 | Total Due | $1,259.17 | $1,259.17 | **$2,518.34** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,259.17 | $1,259.17 | **$2,518.34** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-251-005 | 92180 | 321 S ELM ST | 871 | 0 | Tax Due | $1,246.42 | $1,246.42 | **$2,492.84** | **First Installment** |
| AYER, BENJAMIN J | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 321 S ELM ST | 0011 | PT SW NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.3200 | | 38,758 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,081** | 0 | Total Due | $1,246.42 | $1,246.42 | **$2,492.84** | 10/02/2023 |
| | | | 0 | 0 | Paid | $1,246.42 | $1,246.42 | **$2,492.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-251-006 | 92180 | 337 S ELM ST | 904 | 0 | **Tax Due** | $81.32 | $81.32 | **$162.64** | **First Installment** |
| MARTIN, JOHN W | 6.90901 | BLUFORD, IL | 0 | 1,503 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 337 S ELM ST | 0011 | PT SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0900 | | 501 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,857** | 0 | **Total Due** | $81.32 | $81.32 | **$162.64** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $81.32 | $81.32 | **$162.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-252-002 | 92180 | 316 S ELM ST | 0 | 0 | **Tax Due** | $299.96 | $299.96 | **$599.92** | **First Installment** |
| JACKSON, PATTY ANN & BRUCE L | 6.90901 | BLUFORD, IL | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 316 S ELM ST | 0040 | PT SW NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 22,470 | 5,239 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,922** | 0 | **Total Due** | $299.96 | $299.96 | **$599.92** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $299.96 | $299.96 | **$599.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-252-003 | 92180 | 324 S ELM ST | 0 | 0 | **Tax Due** | $585.58 | $585.58 | **$1,171.16** | **First Installment** |
| SPELL, RANDY E | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 324 S ELM ST | 0040 | PT SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | | 20,499 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,951** | 0 | **Total Due** | $585.58 | $585.58 | **$1,171.16** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $585.58 | $585.58 | **$1,171.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-252-004 | 92180 | | 0 | 0 | **Tax Due** | $166.06 | $166.06 | **$332.12** | **First Installment** |
| SPELL, RANDY E | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 324 S ELM ST | 0040 | PT SW NE | 1,373 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 3,434 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,807** | 0 | **Total Due** | $166.06 | $166.06 | **$332.12** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $166.06 | $166.06 | **$332.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-252-006 | 92180 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 901 6TH ST | 0090 | PT NSD SW NE 25' X 95' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-252-007 | 92180 | 907 S 6TH ST | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 310 S ELM | 0090 | PT SW NE 25' X 191' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-252-010 | 92180 | 310 S ELM ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 310 S ELM ST | 0090 | | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 19.6100 | ASSM'T PLAT LTS 14 THRU 17 SE NE, N396' LT 15 & 14 EX N25' E284' & N378.25' W125' SE NE DOR 70-222 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-276-001 | 92180 | 811 W SIXTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.90901 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 114 E 5TH ST | 0090 | | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.4400 | PT NW COR SE NE DOR 00-41-19 | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-276-002 | 92180 | 319 S PAUL AVE | 0 | 0 | Tax Due | $1,537.53 | $1,537.53 | **$3,075.06** | **First Installment** |
| SPURLOCK, LUKE M & KHRISTI D | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 319 S PAUL AVE | 0040 | | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | PT SE NE-BEG 208.7' N SE COR, N208.7', W208.7', S208.7', E208.7' TO POB | 48,056 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **50,508** | 0 | Total Due | $1,537.53 | $1,537.53 | **$3,075.06** | 11/14/2023 |
| | | | 0 | 0 | Paid | $1,537.53 | $1,537.53 | **$3,075.06** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-276-004 | 92180 | 303 S PAUL AVE | 0 | 0 | Tax Due | $1,881.22 | $1,881.22 | **$3,762.44** | **First Installment** |
| COLWELL, DALE R | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| BOX 121 | 0040 | | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0000 | PT SE NE | 63,005 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **65,457** | 0 | Total Due | $1,881.22 | $1,881.22 | **$3,762.44** | 10/06/2023 |
| | | | 0 | 0 | Paid | $1,881.22 | $1,881.22 | **$3,762.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-276-005 | 92180 | 309 S PAUL AVE | 0 | 0 | Tax Due | $1,190.25 | $1,190.25 | **$2,380.50** | **First Installment** |
| HOUSE, DANIEL & OTEY, CHRISTINE | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| TAMARA DANIELLE REDNOUR | 0040 | | 3,040 | 0 | Pen. Due | $17.85 | $17.85 | **$35.70** | Online Payment |
| 309 S PAUL AVE | 2.0000 | 2AC S NE COR SE NE | 37,415 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **40,455** | 0 | Total Due | $1,208.10 | $1,208.10 | **$2,416.20** | 11/28/2023 |
| | | | 0 | 0 | Paid | $1,208.10 | $1,208.10 | **$2,416.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-276-006 | 92180 | 315 S PAUL AVE | 0 | 0 | Tax Due | $1,301.45 | $1,301.45 | **$2,602.90** | **First Installment** |
| HOULE, CHAD | 6.90901 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 315 S PAUL AVE | 0040 | | 1,226 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 0.5000 | S104' N728' E208' SE NE | 42,448 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **43,674** | 0 | Total Due | $1,301.45 | $1,301.45 | **$2,602.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,301.45 | $1,301.45 | **$2,602.90** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-276-007 | 92180 | 323 S PAUL AVE | 0 | 0 | Tax Due | $1,159.13 | $1,159.13 | **$2,318.26** | **First Installment** |
| BAIRD, OSCAR BRUCE & ELIZABETH | 6.90901 | BLUFORD, IL | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 323 S PAUL AVE | 0040 | 1AC BEG SW COR SE NE 208.7' X S08.7' | 2,452 | 5,000 | Pen. Due | $34.77 | $17.39 | **$52.16** | Brenda Hoover Import Payment |
| BLUFORD, IL 62814 | 1.0000 | | 53,961 | 11,859 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **56,413** | 0 | Total Due | $1,193.90 | $1,176.52 | **$2,370.42** | 11/28/2023 |
| | | | 0 | 0 | Paid | $1,193.90 | $1,176.52 | **$2,370.42** | Brenda Hoover Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-276-008 | 92178 | 907 S SIXTH ST | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 901 W SIXTH ST | 0090 | PT SE NE- BEG SW COR, N964.12', E125', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 16.0000 | N228.26', E130', N150', E313.02', S1347', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W568.02' TO POB DOR 99-41-20 | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-276-009 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLUFORD UNIT SCHOOL DISTRICT 318 | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 901 W SIXTH ST | 0090 | SE NE EX W568.02' & EX BEG SE COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 17.4100 | N417.4', W208.7', S417.4', E208.7' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | & EX BEG NE COR, S936', W208', N936', | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | E208' TO POB DOR 00-41-20 | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-300-002 | 92178 | 13297 N BLUFORD LN | 0 | 0 | Tax Due | $249.18 | $249.18 | **$498.36** | **First Installment** |
| MAST, CRISTY A & LYDIA B | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13297 N BLUFORD LN | 0040 | 2AC NE SW BEG 5RDS N SE COR, W205', | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | N425', E205', S425' | 10,353 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,393** | 0 | Total Due | $249.18 | $249.18 | **$498.36** | 11/16/2023 |
| | | | 0 | 0 | Paid | $249.18 | $249.18 | **$498.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-300-003 | 92178 | | 3,977 | 0 | Tax Due | $134.05 | $134.05 | **$268.10** | **First Installment** |
| MAST, SIMON & ROSA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21390 E COLUMBIA RD | 0021 | E1/2 SE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,977** | 0 | Total Due | $134.05 | $134.05 | **$268.10** | 11/16/2023 |
| | | | 0 | 0 | Paid | $134.05 | $134.05 | **$268.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-27-300-004 | 92178 | 13297 N BLUFORD LN | 8,569 | 0 | Tax Due | $288.82 | $288.82 | **$577.64** | **First Installment** |
| MAST, CRISTY A & LYDIA B | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13297 N BLUFORD LN | 0021 | NE SW EX BEG 82.5' N SE COR, W205', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.6700 | N425', E205', S425' TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,569** | 0 | Total Due | $288.82 | $288.82 | **$577.64** | 11/16/2023 |
| | | | 0 | 0 | Paid | $288.82 | $288.82 | **$577.64** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-27-300-009 | 92178 | 12976 N AUBURN LN | 0 | 0 | **Tax Due** | $23.46 | $23.46 | **$46.92** | **First Installment** |
| TRAVOUS, BARBARA & ZACHARY | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/01/2023 |
| LIFE ESTATE: BARBARA TRAVOUS | 0040 | PT NW SW- BEG 458.04'E SW COR, N330', | 3,281 | 0 | **Pen. Due** | $0.70 | $0.35 | **$1.05** | Online Payment |
| 12976 N AUBURN LN | 2.4100 | E65', N338.33', E125', S668.33', W190' TO | 3,415 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | POB | **6,696** | 0 | **Total Due** | $24.16 | $23.81 | **$47.97** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $24.16 | $23.81 | **$47.97** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-300-010 | 92178 | 13034 N AUBURN LN | 1,006 | 0 | **Tax Due** | $812.52 | $812.52 | **$1,625.04** | **First Installment** |
| TRAVOUS, ZACHARY & GABRIELLE | 6.74090 | BLUFORD, IL 62814 | 824 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13034 N AUBURN LN | 0011 | PT NW SW- BEG SW COR, N667.92', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 7.1600 | W523.82', S338.33', W65', S165', W264', | 19,825 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S165', W194' TO POB | **24,107** | 0 | **Total Due** | $812.52 | $812.52 | **$1,625.04** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $812.52 | $812.52 | **$1,625.04** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-300-011 | 92178 | 13032 N AUBURN LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| HODGKINSON, MICHAEL A | 6.74090 | BLUFORD, IL | 0 | 3,040 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/27/2023 |
| 13032 N AUBURN LN | 0040 | PT NW SW- BEG 194'E SW COR, N165', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 1.0400 | E264', S165', W246' TO POB | 589 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,041** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 11/27/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-300-012 | 92178 | AUBURN LN | 0 | 0 | **Tax Due** | $5,091.84 | $5,091.84 | **$10,183.68** | **First Installment** |
| MARLOW SOLAR LLC | 6.74090 | BLUFORD, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1515 WILSON BLVD SUITE 300 | 0026 | PT SW SW & PT W1/2 SE SW - BEG NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Christina Turner Import Payment |
| ARLINGTON, VA 22209 | 19.1100 | COR SW, E1220.96', SE445.73', S172.7', | 151,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W361.31', SW147.1', W352.78', NW149.21', | **151,073** | 0 | **Total Due** | $5,091.84 | $5,091.84 | **$10,183.68** | 10/13/2023 |
| | | W599.78', N589.78' TO POB | 0 | 0 | **Paid** | $5,091.84 | $5,091.84 | **$10,183.68** | Christina Turner Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-300-013 | 92178 | | 10,246 | 0 | **Tax Due** | $345.34 | $345.34 | **$690.68** | **First Installment** |
| HALL, BETTY JEAN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 110 PHEASANT RUN | 0021 | SW SW & W1/2 SE SW (EX BEG NW COR | 0 | 0 | **Pen. Due** | $5.18 | $0.00 | **$5.18** | Online Payment |
| WOODLAWN, IL 62898 | 40.8900 | SW, E1220.96', SE445.73', S172.7', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W361.31', SW147.1', W352.78', NW149.21', | **10,246** | 0 | **Total Due** | $350.52 | $345.34 | **$695.86** | 11/06/2023 |
| | | W599.78', N589.78' TO POB) | 0 | 0 | **Paid** | $350.52 | $345.34 | **$695.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-400-001 | 92178 | 13499 N BLUFORD LN | 1,588 | 0 | **Tax Due** | $548.68 | $548.68 | **$1,097.36** | **First Installment** |
| RUSSELL, BILLIE L & VOLIETA E | 6.74090 | BLUFORD, IL | 3,354 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 560 BARRETT RD | 0011 | PT NW NW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BEREA, OH 44017-1023 | 8.7500 | | 8,885 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,279** | 0 | **Total Due** | $548.68 | $548.68 | **$1,097.36** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $548.68 | $548.68 | **$1,097.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-400-004 | 92178 | | 4,157 | 0 | **Tax Due** | $140.11 | $140.11 | **$280.22** | **First Installment** |
| BLUFORD GRAIN CO INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0021 | PT SW SW & SW SE EX RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 19.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,157** | 0 | **Total Due** | $140.11 | $140.11 | **$280.22** | 10/26/2023 |
| **Notes** 10/18/23 - Retd Check No. 12387 in the amount of $7286.40; Correct amt should be $8,651.26. | | | 0 | 0 | **Paid** | $140.11 | $140.11 | **$280.22** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-400-006 | 92178 | 339 S PAUL AVE | 630 | 0 | **Tax Due** | $771.20 | $771.20 | **$1,542.40** | **First Installment** |
| LOSS, RALPHINE & LAPPIN, P & C | 6.74090 | BLUFORD, IL | 955 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| RALPHINE LOSS | 0011 | SE SE EX RR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12292 E HARLAN RD | 18.5300 | | 18,844 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **22,881** | 0 | **Total Due** | $771.20 | $771.20 | **$1,542.40** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $771.20 | $771.20 | **$1,542.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-400-007 | 92178 | | 1,010 | 0 | **Tax Due** | $34.04 | $34.04 | **$68.08** | **First Installment** |
| SNEED, JUSTIN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 705 LOUIE AVE | 0021 | PT NW SE-BEG 675' N SE COR, W220', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 11.6200 | NW330', SE240', NW490', NE ALG S & E | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LNS RD TO N LN NW SE, E NE COR NW | **1,010** | 0 | **Total Due** | $34.04 | $34.04 | **$68.08** | 10/16/2023 |
| | | SE, S TO POB | 0 | 0 | **Paid** | $34.04 | $34.04 | **$68.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-400-008 | 92178 | 13300 N BLUFORD LN | 204 | 0 | **Tax Due** | $186.59 | $186.59 | **$373.18** | **First Installment** |
| WUEBBELS, GLENN & ROBIN | 6.74090 | BLUFORD, IL 62814 | 696 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13300 N BLUFORD LN | 0011 | PT SW NW SE-BEG SW COR, E520', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 4.0000 | NW680', W160', S TO POB | 13,184 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,536** | 0 | **Total Due** | $186.59 | $186.59 | **$373.18** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $186.59 | $186.59 | **$373.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-400-009 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0030 | PT NW SE-BEG SE COR, N675', W220', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 15.0300 | NW330', SE240', NW490', W300', S70', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E160', SE680', E800' TO POB | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-400-010 | 92178 | | 1,314 | 0 | **Tax Due** | $44.29 | $44.29 | **$88.58** | **First Installment** |
| BLUFORD GRAIN CO INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0021 | PT S1/2 SE-BEG SW COR, E2600', N350', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.7100 | NW450', NW730', W50', SW530', W300', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW700', W550', SW200', SE200', SW600', | **1,314** | 0 | **Total Due** | $44.29 | $44.29 | **$88.58** | 10/26/2023 |
| | | SW800' TO POB | 0 | 0 | **Paid** | $44.29 | $44.29 | **$88.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/18/23 - Retd Ck No 12387 in the amt of $7286.40; Correct amt should be $8651.26

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-27-400-011 | 92178 | 329 S PAUL | 0 | 0 | **Tax Due** | $267.99 | $267.99 | **$535.98** | **First Installment** |
| CRAWFORD, JAMES C& NANCY J | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 329 S PAUL | 0040 | PT NE SE- BEG NE COR, S341', W219.88', | 3,621 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.9900 | N103', W233', N238', E453' TO POB | 17,670 | 2,340 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,291** | 0 | **Total Due** | $267.99 | $267.99 | **$535.98** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $267.99 | $267.99 | **$535.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-27-400-012 | 92178 | | 8,503 | 0 | **Tax Due** | $286.59 | $286.59 | **$573.18** | **First Installment** |
| THOMASON, MICHAEL E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 206 MOSS WAY | 0021 | NE SE EX BEG NE COR, S341', W219.88', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Michael Thomason Import Payment |
| GLASGOW, KY 42141-8227 | 37.0100 | N103', W233', N238', E453' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,503** | 0 | **Total Due** | $286.59 | $286.59 | **$573.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $286.59 | $286.59 | **$573.18** | Michael Thomason Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-000-000 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BLACKOAK RIDGE CEMETERY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | LOCATION UNKNOWN | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-100-001 | 92178 | 20034 E SANDPIPER RD | 4,697 | 0 | **Tax Due** | $158.31 | $158.31 | **$316.62** | **First Installment** |
| BROOKMAN, JERRY & MERRILLYN J | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| 528 IL HIGHWAY 242 | 0021 | N63 AC W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895-0693 | 64.1300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,697** | 0 | **Total Due** | $158.31 | $158.31 | **$316.62** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $158.31 | $158.31 | **$316.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-28-100-005 | 92178 | | 1,399 | 0 | **Tax Due** | $47.16 | $47.16 | **$94.32** | **First Installment** |
| MCKINNEY, J D & RICK & HUFF, DEBBIE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MCKINNEY | 0021 | E1/2 NW LYG S OF RR EX S9 ACS | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13812 N FALCON LN | 8.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **1,399** | 0 | **Total Due** | $47.16 | $47.16 | **$94.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $47.16 | $47.16 | **$94.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-100-006 | 92178 | 13621 N FALCON LN | 411 | 0 | **Tax Due** | $13.86 | $13.86 | **$27.72** | **First Installment** |
| MCKINNEY, MICHAEL C | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| PO BOX 12285 | 0021 | S9 ACS E1/2 NW LYG S OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| FORT HUACHUCA, AZ 85670 | 9.1000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **411** | 0 | **Total Due** | $13.86 | $13.86 | **$27.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $13.86 | $13.86 | **$27.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-100-007 | 92178 | 20333 E SANDPIPER RD | 3,048 | 0 | **Tax Due** | $1,079.19 | $1,079.19 | **$2,158.38** | **First Installment** |
| VANNATTA, CAROL S | 6.74090 | BLUFORD, IL | 4,459 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20333 E SANDPIPER RD | 0011 | PT E1/2 NW- BEG NW COR, SE443.91', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.2900 | SW2052.09', SW398.96', N2092.31' TO | 42,511 | 9,451 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **52,470** | 0 | **Total Due** | $1,079.19 | $1,079.19 | **$2,158.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,079.19 | $1,079.19 | **$2,158.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-100-008 | 92178 | | 5,597 | 0 | **Tax Due** | $188.65 | $188.65 | **$377.30** | **First Installment** |
| MCKINNEY, J D & RICK & HUFF, DEBBIE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MCKINNEY | 0011 | PT E1/2 NW- BEG NE COR, S1463.8', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13812 N FALCON LN | 39.3000 | NW305', S527.33', SW637.01', NE2052.09', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | SE887.14' TO POB | **5,597** | 0 | **Total Due** | $188.65 | $188.65 | **$377.30** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $188.65 | $188.65 | **$377.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 11/07/2022 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 11/07/2022 RETURNING YOUR CHECK NO. 4316 IN THE AMOUNT OF $495.66; THE CORRECT TOTAL SHOULD BE $447.83; PLEASE SEND US THE CORRECT AMOUNT WITHIN 10 DAYS SO THAT A PENALTY WILL NO

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-28-100-009 | 92178 | 13737 N FALCON LN | 0 | 0 | **Tax Due** | $137.35 | $137.35 | **$274.70** | **First Installment** |
| LAMBRICH, MARY KAY | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 102 N VAUGHN | 0030 | PT E1/2 NW- BEG 1463.8'S NE COR, | 4,075 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| PO BOX 212 | 3.7600 | NW305', S527.33', NE TO E LN, N TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CISNE, IL 62823 | | | **4,075** | 0 | **Total Due** | $137.35 | $137.35 | **$274.70** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $137.35 | $137.35 | **$274.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-28-200-002 | 92178 | | 5,696 | 0 | **Tax Due** | $191.98 | $191.98 | **$383.96** | **First Installment** |
| LITTLEJOHN TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| FRANK W LITTLEJOHN-TRUSTEE | 0021 | ALL SW NE S OF S RR | 0 | 0 | **Pen. Due** | $0.00 | $2.88 | **$2.88** | Online Payment |
| 550 COSTER | 23.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| HINCKLEY, IL 60520 | | | **5,696** | 0 | **Total Due** | $191.98 | $204.86 | **$396.84** | 12/08/2023 |
| | | | 0 | 0 | **Paid** | $191.98 | $204.86 | **$396.84** | IVR LITTLEJOHN TRUST Import Payme |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-200-003 | 92178 | 13943 N AUBURN LN | 0 | 0 | **Tax Due** | $137.85 | $137.85 | **$275.70** | **First Installment Sold at Tax Sale** |
| YODER, JOSEPH & LYDIA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 13943 N AUBURN LN | 0030 | 475' X 475' NE COR NE | 4,090 | 0 | **Pen. Due** | $8.27 | $6.20 | **$14.47** | RANEY, GABRIEL |
| BLUFORD, IL 62814 | 5.1800 | | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,090** | 0 | **Total Due** | $146.12 | $218.05 | **$364.17** | 01/17/2024 |
| **Notes** 12/6/23 - 2022 Friendly Reminder retd & resent to 13943 N. Auburn Lane, Bluford, IL 62814-4222<br>12/29/23 TB RETURN MAIL CERT LETTER TIME EXP TO FORWARD | | | 0 | 0 | **Paid** | $146.12 | $218.05 | **$364.17** | RANEY, GABRIEL |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-200-004 | 92178 | 13753 N AUBURN LN | 4,980 | 0 | **Tax Due** | $167.85 | $167.85 | **$335.70** | **First Installment Sold at Tax Sale** |
| YODER, JOSEPH & LYDIA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 13943 N AUBURN LN | 0021 | NE NE EX 5.18AC NE COR & 7AC E SD | 0 | 0 | **Pen. Due** | $10.07 | $7.55 | **$17.62** | SABRE VENTURES, LLC |
| BLUFORD, IL 62814 | 46.8200 | W1/2 NE N OF RR & PT SE NE | 0 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **4,980** | 0 | **Total Due** | $177.92 | $249.40 | **$427.32** | 01/17/2024 |
| **Notes** 12/6/23 - 2022 Friendly Reminder retd & resent to 13943 N. Auburn Lane, Bluford, IL 62814-4222<br>12/29/23 TB RETURN MAIL CERT LETTER FORWARD TIME EXP | | | 0 | 0 | **Paid** | $177.92 | $249.40 | **$427.32** | SABRE VENTURES, LLC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-200-007 | 92178 | 13994 N FALCON LN | 1,826 | 0 | **Tax Due** | $189.93 | $189.93 | **$379.86** | **First Installment** |
| GILLESPIE, DAVID L & RONDA L | 6.74090 | BLUFORD, IL 62814 | 3,808 | 5,362 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13994 N FALCON LN | 0011 | W1/2 N700' FOLL DESC TR- PT NW NE- | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 9.1500 | BEG NW COR, E1138.5', S TO N LN RR, | 2,911 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | SW ALG SD RR LN TO W LN, N TO POB | **10,997** | 0 | **Total Due** | $189.93 | $189.93 | **$379.86** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $189.93 | $189.93 | **$379.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-200-008 | 92178 | | 2,331 | 0 | **Tax Due** | $78.57 | $78.57 | **$157.14** | **First Installment** |
| MCKINNEY, J D & RICK & HUFF, DEBBIE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MCKINNEY | 0021 | E1/2 N700' FOLL DESC TR- PT NW NE- | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13812 N FALCON LN | 9.1500 | BEG NW COR NE, E1138.5', S TO N LN | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | RR, SW ALG SD RR LN TO W LN, N TO | **2,331** | 0 | **Total Due** | $78.57 | $78.57 | **$157.14** | 11/14/2023 |
| | | POB | 0 | 0 | **Paid** | $78.57 | $78.57 | **$157.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-28-200-009 | 92178 | 13812 N FALCON LN | 5,642 | 0 | Tax Due | $201.49 | $201.49 | **$402.98** | **First Installment** |
| MCKINNEY, J D ET AL | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13812 N FALCON LN | 0011 | PT W1/2 NE- BEG NW COR, E1138.5', S TO N LN RR, SW ALG SD RR LN TO W LN, N TO POB EX N700' | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 26.9000 | | 18,120 | 9,236 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,214** | 0 | Total Due | $201.49 | $201.49 | **$402.98** | 11/14/2023 |
| | | | 0 | 0 | Paid | $201.49 | $201.49 | **$402.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-28-200-013 | 92178 | | 9,209 | 0 | Tax Due | $310.39 | $310.39 | **$620.78** | **First Installment** |
| WHITE, MICHAEL H & SHARON R | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 6TH ST | 0021 | ASSESSMENT PLAT OF LOTS 136 & 137 SE NE SEC 28-2-4 LT 137 & PT SE NE LYG S OF SD LT & LT 172 OF ASSESSMENT PLAT OF LOTS 172 & 173 NE SE SEC 28-2-4 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 36.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,209** | 0 | Total Due | $310.39 | $310.39 | **$620.78** | 10/05/2023 |
| | | | 0 | 0 | Paid | $310.39 | $310.39 | **$620.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-28-300-002 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BROWN FARM CEMETERY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | 0090 | PT E1/2 W1/2 SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| | 2.5800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-28-300-005 | 92178 | 19992 E MARLOW RD | 2,530 | 0 | Tax Due | $675.41 | $675.41 | **$1,350.82** | **First Installment** |
| PAYNE, ROBERT & MARCELLA | 6.74090 | OPDYKE, IL 62872 | 2,622 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19118 E IL HWY 15 | 0011 | PT W1/2 W1/2 -BEG 1910' N OF SW COR E TO PT 1920' N SE COR, N TO S LN RR, SW TO SEC LN, S TO POB | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.8600 | | 12,435 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,039** | 0 | Total Due | $675.41 | $675.41 | **$1,350.82** | 11/03/2023 |
| | | | 0 | 0 | Paid | $675.41 | $675.41 | **$1,350.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-28-300-006 | 92178 | | 9,568 | 0 | Tax Due | $322.49 | $322.49 | **$644.98** | **First Installment** |
| PAYNE, ROBERT & MARCELLA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19118 E IL HWY 15 | 0021 | PT W1/2 SW-BEG SW COR-N1910' E TO PT 1920' N SE COR, S TO SEC LN, W TO POB EX S272.25' E412.5' NW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 56.3900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,568** | 0 | Total Due | $322.49 | $322.49 | **$644.98** | 11/03/2023 |
| | | | 0 | 0 | Paid | $322.49 | $322.49 | **$644.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-28-300-009 | 92178 | | 7,073 | 0 | Tax Due | $238.39 | $238.39 | **$476.78** | **First Installment** |
| DICKEY, GREG ALLEN & LISA R | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1125 COUNTY RD 100 N | 0021 | NE SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895-0537 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,073** | 0 | Total Due | $238.39 | $238.39 | **$476.78** | 11/16/2023 |
| | | | 0 | 0 | Paid | $238.39 | $238.39 | **$476.78** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-28-300-014 | 92178 | 13017 N FALCON LN | 0 | 0 | **Tax Due** | $1,166.95 | $1,166.95 | **$2,333.90** | **First Installment** |
| ARNETT, CORY W & DRAPER, REGINA L | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| JACK E & DONNA J ARNETT LIFE ESTATE | 0040 | S466.7', E466.7', SE SW | 4,803 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13017 N FALCON LN | 5.0000 | | 46,454 | 5,634 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **51,257** | 0 | **Total Due** | $1,166.95 | $1,166.95 | **$2,333.90** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,166.95 | $1,166.95 | **$2,333.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-300-015 | 92178 | | 4,057 | 0 | **Tax Due** | $136.74 | $136.74 | **$273.48** | **First Installment** |
| DICKEY, GREG ALLEN & LISA R | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1125 COUNTY RD 100 N | 0021 | SE SW (EX BEG SW COR, N184', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895-0537 | 19.5100 | NE147.15', N569.38', SE1187.79', S TO SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, W TO POB) | **4,057** | 0 | **Total Due** | $136.74 | $136.74 | **$273.48** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $136.74 | $136.74 | **$273.48** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-300-016 | 92178 | | 804 | 0 | **Tax Due** | $27.10 | $27.10 | **$54.20** | **First Installment** |
| ARNETT, JACK E & DONNA J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13017 N FALCON LN | 0021 | PT SE SW - BEG SW COR, N184', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.6000 | NE147.15', N569.38', SE1187.79', S236.3', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W466.7', S466.7', W864.59' TO POB | **804** | 0 | **Total Due** | $27.10 | $27.10 | **$54.20** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $27.10 | $27.10 | **$54.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-400-001 | 92178 | | 11,876 | 0 | **Tax Due** | $400.28 | $400.28 | **$800.56** | **First Installment** |
| WILSON, RON LIVING TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RON & BARBARA D WILSON-TRUSTEES | 0021 | SW SE & W1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2301 PRESWYCK CT | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYVILLE, IL 62062-6874 | | | **11,876** | 0 | **Total Due** | $400.28 | $400.28 | **$800.56** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $400.28 | $400.28 | **$800.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-400-002 | 92178 | | 13,560 | 0 | **Tax Due** | $457.04 | $457.04 | **$914.08** | **First Installment** |
| WHITE, MICHAEL H & SHARON R | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/05/2023 |
| 1320 W 6TH ST | 0021 | SE NE & PT S1/2 SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 55.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,560** | 0 | **Total Due** | $457.04 | $457.04 | **$914.08** | 10/05/2023 |
| | | | 0 | 0 | **Paid** | $457.04 | $457.04 | **$914.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-28-400-003 | 92178 | | 9,308 | 0 | **Tax Due** | $313.72 | $313.72 | **$627.44** | **First Installment** |
| WILSON, RON LIVING TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RON & BARBARA D WILSON-TRUSTEES | 0021 | NW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2301 PRESWYCK CT | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYVILLE, IL 62062-6874 | | | **9,308** | 0 | **Total Due** | $313.72 | $313.72 | **$627.44** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $313.72 | $313.72 | **$627.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-29-000-000 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| HARLOW CEMETERY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-002 | 92179 | 13650 N HARMONY LN | 0 | 0 | **Tax Due** | $606.18 | $606.18 | **$1,212.36** | **First Installment** |
| RICHARDS, CRAIG & JESSICA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13650 N HARMONY LN | 0040 | W PT SW NW | 3,820 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 3.3300 | | 19,875 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,695** | 0 | **Total Due** | $606.18 | $606.18 | **$1,212.36** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $606.18 | $606.18 | **$1,212.36** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-003 | 92179 | 13620 N HARMONY LN | 1,475 | 0 | **Tax Due** | $2,737.21 | $2,737.21 | **$5,474.42** | **First Installment** |
| AUSTIN, BRADLEY G & TAMMY R | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13620 N HARMONY LN | 0011 | N1/2 S1/2 SW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bradley Austin Import Payment |
| OPDYKE, IL 62872 | 10.0000 | | 81,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **85,902** | 0 | **Total Due** | $2,737.21 | $2,737.21 | **$5,474.42** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,737.21 | $2,737.21 | **$5,474.42** | Bradley Austin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-006 | 92179 | | 1,337 | 0 | **Tax Due** | $45.80 | $45.80 | **$91.60** | **First Installment** |
| MARTIN, VERNON M & TREVA M | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13616 N CONDOR LN | 0021 | S1/2 SE NW PT NE SW N OF RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 22.7100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,337** | 0 | **Total Due** | $45.80 | $45.80 | **$91.60** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $45.80 | $45.80 | **$91.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-008 | 92179 | 13616 N CONDOR LN | 461 | 0 | **Tax Due** | $1,707.62 | $1,707.62 | **$3,415.24** | **First Installment** |
| MARTIN, VERNON M & TREVA M | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13616 N CONDOR LN | 0011 | NE SE NW EX N1/2 N1/2 NE SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.0000 | | 46,934 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,847** | 0 | **Total Due** | $1,707.62 | $1,707.62 | **$3,415.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $1,707.62 | $1,707.62 | **$3,415.24** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-009 | 92179 | 19386 E SANDPIPER RD | 183 | 0 | **Tax Due** | $67.28 | $67.28 | **$134.56** | **First Installment** |
| BERKAW, MARK & PAMELA S | 6.85142 | BLUFORD, IL 62814 | 1,780 | 3,726 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 19386 E SANDPIPER RD | 0011 | N1/2 NW NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 1,275 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,690** | 0 | **Total Due** | $67.28 | $67.28 | **$134.56** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $67.28 | $67.28 | **$134.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-29-100-012 | 92179 | | 219 | 0 | **Tax Due** | $7.50 | $7.50 | **$15.00** | **First Installment** |
| MARTIN, VERNON M & TREVA M | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13616 N CONDOR LN | 0021 | N 1/2 NW SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **219** | 0 | **Total Due** | $7.50 | $7.50 | **$15.00** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $7.50 | $7.50 | **$15.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-013 | 92179 | 13613 N CONDOR LN | 209 | 0 | **Tax Due** | $113.70 | $113.70 | **$227.40** | **First Installment** |
| MARTIN, VERNON M & TREVA M | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13616 N CONDOR LN | 0011 | S1/2 NW SE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 658 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,319** | 0 | **Total Due** | $113.70 | $113.70 | **$227.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $113.70 | $113.70 | **$227.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-014 | 92179 | 13876 N CONDOR LN | 228 | 0 | **Tax Due** | $2,791.85 | $2,791.85 | **$5,583.70** | **First Installment** |
| SEARS, SHAWN & AMANDA LEIGH | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13876 N CONDOR LN | 0011 | N1/2 NE NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Marion County Savings Bank Import Pay |
| BLUFORD, IL 62814 | 5.2300 | | 84,817 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,497** | 0 | **Total Due** | $2,791.85 | $2,791.85 | **$5,583.70** | 10/23/2023 |
| | | | 0 | 0 | **Paid** | $2,791.85 | $2,791.85 | **$5,583.70** | Marion County Savings Bank Import Pay |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-015 | 92179 | 13855 N CONDOR LN | 464 | 0 | **Tax Due** | $1,039.91 | $1,039.91 | **$2,079.82** | **First Installment** |
| MORRIS, OLIVE JEAN | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13855 N CONDOR LN | 0011 | S1/2 NW NE NW & N1/2 SW NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 10.0000 | | 43,320 | 4,880 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **46,236** | 0 | **Total Due** | $1,039.91 | $1,039.91 | **$2,079.82** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $1,039.91 | $1,039.91 | **$2,079.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-016 | 92179 | 13850 N CONDOR LN | 346 | 0 | **Tax Due** | $323.53 | $323.53 | **$647.06** | **First Installment** |
| BROWN, HAYDEN | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13850 N CONDOR LN | 0011 | S1/2 NE NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| BLUFORD, IL 62814 | 5.0000 | | 12,646 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,444** | 0 | **Total Due** | $323.53 | $323.53 | **$647.06** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $323.53 | $323.53 | **$647.06** | Lereta LLC Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-018 | 92179 | 13751 N CONDOR LN | 193 | 0 | **Tax Due** | $521.19 | $521.19 | **$1,042.38** | **First Installment** |
| OLIVER, STEVEN D & CATHY ANN | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 13751 N CONDOR LN | 0011 | S1/2 SW NE NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 27,055 | 3,486 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,700** | 0 | **Total Due** | $521.19 | $521.19 | **$1,042.38** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $521.19 | $521.19 | **$1,042.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-29-100-019 | 92179 | 13804 N CONDOR LN | 171 | 0 | Tax Due | $5.89 | $5.89 | **$11.78** | **First Installment** |
| NAFZGER, DEBORAH | 6.85142 | BLUFORD, IL 62814 | 0 | 4,909 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13804 N CONDOR LN | 0011 | N1/2 SE NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Denise Walker Import Payment |
| BLUFORD, IL 62814 | 5.0000 | | 2,458 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,081** | 0 | Total Due | $5.89 | $5.89 | **$11.78** | 10/16/2023 |
| | | | 0 | 0 | Paid | $5.89 | $5.89 | **$11.78** | Denise Walker Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-020 | 92179 | 13760 N CONDOR LN | 255 | 0 | Tax Due | $60.74 | $60.74 | **$121.48** | **First Installment** |
| GUMP, SHEILA | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 13760 N CONDOR LN | 0011 | S1/2 SE NE NW & N1/2 N1/2 NE SE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 7.9300 | | 5,066 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,773** | 0 | Total Due | $60.74 | $60.74 | **$121.48** | 10/04/2023 |
| | | | 0 | 0 | Paid | $60.74 | $60.74 | **$121.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-021 | 92179 | 13546 N HARMONY LN | 0 | 0 | Tax Due | $215.65 | $215.65 | **$431.30** | **First Installment** |
| MOSER, DAVID R & BETH W | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/25/2023 |
| 13546 N HARMONY LN | 0040 | S1/2 S1/2 SW NW EX BEG 422.65'E SW | 3,609 | 0 | Pen. Due | $3.23 | $0.00 | **$3.23** | Online Payment |
| OPDYKE, IL 62872 | 3.0000 | COR SW NW, N337.13', E904.46', S337.13', | 8,686 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W904.46' TO POB | **12,295** | 0 | Total Due | $218.88 | $215.65 | **$434.53** | 10/25/2023 |
| | | | 0 | 0 | Paid | $218.88 | $215.65 | **$434.53** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-022 | 92179 | | 643 | 0 | Tax Due | $22.03 | $22.03 | **$44.06** | **First Installment** |
| AUSTIN, BRADLEY G & TAMMY R | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13620 N HARMONY LN | 0021 | PT S1/2 S1/2 SW NW- BEG 422.65'E SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bradley Austin Import Payment |
| OPDYKE, IL 62872 | 7.2400 | COR SW NW, N337.13', E904.46', S337.13', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W904.46' TO POB | **643** | 0 | Total Due | $22.03 | $22.03 | **$44.06** | 11/15/2023 |
| | | | 0 | 0 | Paid | $22.03 | $22.03 | **$44.06** | Bradley Austin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-023 | 92179 | | 10,642 | 0 | Tax Due | $364.57 | $364.57 | **$729.14** | **First Installment** |
| MARLOW, MARK & GLENNA & GOINS, MARY | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| LYNN | 0021 | NW NW & N1/2 SW NW EX BEG SW COR | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 15326 N HARMONY LN | 55.2900 | N1/2 SW NW, N260', E660', S220', E TO E | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | LN, S40', W TO POB | **10,642** | 0 | Total Due | $364.57 | $364.57 | **$729.14** | 10/12/2023 |
| | | | 0 | 0 | Paid | $364.57 | $364.57 | **$729.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-100-024 | 92179 | | 53 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CHAMBLISS, DWIGHT & TROUT, L | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 11710 N PASSPORT LN | 0021 | S40' N1/2 SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 1.2100 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-29-200-001 | 92178 | | 4,295 | 0 | **Tax Due** | $144.76 | $144.76 | **$289.52** | **First Installment** |
| CATRON, ALLEN DEWAYNE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19913 E SANDPIPER RD | 0021 | PT W1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 37.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,295** | 0 | **Total Due** | $144.76 | $144.76 | **$289.52** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $144.76 | $144.76 | **$289.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-200-002 | 92178 | 19913 E SANDPIPER RD | 18,857 | 0 | **Tax Due** | $975.85 | $975.85 | **$1,951.70** | **First Installment** |
| CATRON, ALLEN DEWAYNE | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 19913 E SANDPIPER RD | 0011 | E1/2 NE LYG N OF RR & E1/2 W1/2 NE N | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 100.4800 | OF RR | 13,644 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,953** | 0 | **Total Due** | $975.85 | $975.85 | **$1,951.70** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $975.85 | $975.85 | **$1,951.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-200-003 | 92178 | | 3,467 | 0 | **Tax Due** | $116.86 | $116.86 | **$233.72** | **First Installment** |
| PAYNE, ROBERT & MARCELLA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19118 E IL HWY 15 | 0021 | PT SE NE & PT NE SE S OF S RR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 15.2600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,467** | 0 | **Total Due** | $116.86 | $116.86 | **$233.72** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $116.86 | $116.86 | **$233.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-002 | 92179 | 13462 N HARMONY LN | 0 | 0 | **Tax Due** | $395.06 | $395.06 | **$790.12** | **First Installment** |
| BYARS, HENRY & SHEILA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13462 N HARMONY LN | 0040 | PT NW SW | 3,374 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 3.3600 | | 14,158 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,532** | 0 | **Total Due** | $395.06 | $395.06 | **$790.12** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $395.06 | $395.06 | **$790.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-004 | 92179 | 19214 E MARLOW RD | 1,967 | 0 | **Tax Due** | $1,019.77 | $1,019.77 | **$2,039.54** | **First Installment** |
| PAYNE, ROBERT DEE & MARCELLA L | 6.85142 | OPDYKE, IL 62872 | 18,652 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19118 E IL HWY 15 | 0011 | MID PT NW SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.0700 | | 6,697 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,768** | 0 | **Total Due** | $1,019.77 | $1,019.77 | **$2,039.54** | 11/03/2023 |
| | | | 0 | 0 | **Paid** | $1,019.77 | $1,019.77 | **$2,039.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-005 | 92179 | 19037 E MARLOW RD | 2,735 | 0 | **Tax Due** | $1,474.36 | $1,474.36 | **$2,948.72** | **First Installment** |
| MCCORMICK, LESELY WADE & DESTA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19037 E MARLOW RD | 0011 | W1/2 SW S & PT NW SW LYING S OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Desta McCormick Import Payment |
| OPDYKE, IL 62872 | 22.2200 | EX 5AC N & W | 43,851 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **49,038** | 0 | **Total Due** | $1,474.36 | $1,474.36 | **$2,948.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,474.36 | $1,474.36 | **$2,948.72** | Desta McCormick Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-29-300-006 | 92179 | 19227 E MARLOW RD | 189 | 0 | Tax Due | $152.96 | $152.96 | **$305.92** | **First Installment** |
| SMITH, BILL | 6.85142 | OPDYKE, IL 62872 | 80 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 19227 E MARLOW RD | 0011 | S PT NW SW & W1/2 SW SW EX 22AC | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.5300 | | 14,621 | 1,877 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,342** | 0 | Total Due | $152.96 | $152.96 | **$305.92** | 10/02/2023 |
| | | | 0 | 0 | Paid | $152.96 | $152.96 | **$305.92** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-008 | 92179 | 19476 E MARLOW RD | 7,245 | 0 | Tax Due | $733.48 | $733.48 | **$1,466.96** | **First Installment** |
| PHELPS, JERRELL WAYNE | 6.85142 | OPDYKE, IL 62872 | 100 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 19476 E MARLOW RD | 0011 | E1/2 SW LYG S SOUTHERN RR & LYG N | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 45.5100 | RD | 22,614 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,411** | 0 | Total Due | $733.48 | $733.48 | **$1,466.96** | 10/27/2023 |
| | | | 0 | 0 | Paid | $733.48 | $733.48 | **$1,466.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-009 | 92179 | | 8,673 | 0 | Tax Due | $297.11 | $297.11 | **$594.22** | **First Installment** |
| PHELPS, JERRELL WAYNE | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 19476 E MARLOW RD | 0021 | E1/2 SW SW & PT SE SW LYG S RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 48.4900 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,673** | 0 | Total Due | $297.11 | $297.11 | **$594.22** | 10/27/2023 |
| | | | 0 | 0 | Paid | $297.11 | $297.11 | **$594.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-014 | 92179 | 13474 N HARMONY LN | 440 | 0 | Tax Due | $167.38 | $167.38 | **$334.76** | **First Installment** |
| BYARS, HENRY | 6.85142 | OPDYKE, IL 62872 | 630 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13474 N HARMONY LN | 0011 | ASSM'T PLT LTS 116, 117, 118 & 139 NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 6.7100 | SW SEC 29-PT LTS 117 & 139- BEG NW | 1,364 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR LT 116 SD SUB, N89.84', NE1318.8', | **4,886** | 0 | Total Due | $167.38 | $167.38 | **$334.76** | 10/30/2023 |
| | | S304.39', SW TO SE COR LT 16, N TO NE | 0 | 0 | Paid | $167.38 | $167.38 | **$334.76** | Online Payment |
| | | COR LT 16, W628' TO POB | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-015 | 92179 | 13488 N HARMONY LN | 0 | 0 | Tax Due | $1,026.79 | $1,026.79 | **$2,053.58** | **First Installment** |
| KNAUSS, LEON & DONELLA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13488 N HARMONY LN | 0040 | ASSM'T PLT OF LTS 116, 117, 118 & 139 | 2,637 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.3200 | NW SE SEC 29-PT LTS 117 & 139- BEG | 33,336 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW COR LT 117, S157.75', NE410.98', | **35,973** | 0 | Total Due | $1,026.79 | $1,026.79 | **$2,053.58** | 10/11/2023 |
| | | N120.748', W422.64' TO POB | 0 | 0 | Paid | $1,026.79 | $1,026.79 | **$2,053.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-300-016 | 92179 | | 0 | 0 | Tax Due | $95.61 | $95.61 | **$191.22** | **First Installment** |
| AUSTIN, BRADLEY G & TAMMY R | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13620 N HARMONY LN | 0040 | ASSM'T PLT OF LTS 116, 117, 118 & 139 | 1,391 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bradley Austin Import Payment |
| OPDYKE, IL 62872 | 1.7000 | NW SW PT LT 117- BEG 422.65'E NW | 1,400 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | COR, E904.46', S42.7', SW907.82', | **2,791** | 0 | Total Due | $95.61 | $95.61 | **$191.22** | 11/15/2023 |
| | | N120.748' TO POB | 0 | 0 | Paid | $95.61 | $95.61 | **$191.22** | Bradley Austin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-29-400-001 | 92178 | 19534 E MARLOW RD | 2,626 | 0 | Tax Due | $384.20 | $384.20 | **$768.40** | **First Installment** |
| ANDREWS, JOSHUA J | 6.74090 | OPDYKE, IL 62872 | 1,978 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 19534 E MARLOW RD | 0011 | LOT 2 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Lereta LLC Import Payment |
| OPDYKE, IL 62872 | 24.0000 | | 10,343 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,399** | 0 | Total Due | $384.20 | $384.20 | **$768.40** | 11/13/2023 |
| | | | 0 | 0 | Paid | $384.20 | $384.20 | **$768.40** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-400-002 | 92178 | | 1,493 | 0 | Tax Due | $50.32 | $50.32 | **$100.64** | **First Installment** |
| WILEY, RONNIE E & CONNIE F | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 11560 US HIGHWAY 160 E | 0021 | LOT 1 E SCOTT ( ESTATE ) | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | IVR WILEY RONNIE E & CONNIE F Imp |
| FAIRDEALING, MO 63939-7827 | 28.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,493** | 0 | Total Due | $50.32 | $50.32 | **$100.64** | 10/10/2023 |
| | | | 0 | 0 | Paid | $50.32 | $50.32 | **$100.64** | IVR WILEY RONNIE E & CONNIE F Imp |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-400-003 | 92178 | 19832 E MARLOW RD | 3,766 | 0 | Tax Due | $1,745.22 | $1,745.22 | **$3,490.44** | **First Installment** |
| SHELTON, PAUL W & DONNA M | 6.74090 | OPDYKE, IL 62872 | 5,779 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19832 E MARLOW RD | 0011 | E1/2 SE EX N5 ACS & EX BEG SE COR, | 4,904 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 70.2400 | N540', NW408', SE552', E384' TO POB | 68,232 | 17,901 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **82,681** | 0 | Total Due | $1,745.22 | $1,745.22 | **$3,490.44** | 10/10/2023 |
| | | | 0 | 0 | Paid | $1,745.22 | $1,745.22 | **$3,490.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-400-004 | 92179 | | 2,494 | 0 | Tax Due | $85.44 | $85.44 | **$170.88** | **First Installment** |
| SHELTON, PAUL W & DONNA M | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19832 E MARLOW RD | 0021 | LOT 3 EX THAT PT LYING S OF RD | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 12.5300 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,494** | 0 | Total Due | $85.44 | $85.44 | **$170.88** | 10/10/2023 |
| | | | 0 | 0 | Paid | $85.44 | $85.44 | **$170.88** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-400-005 | 92178 | 12994 N OPDYKE LN | 28 | 0 | Tax Due | $736.45 | $736.45 | **$1,472.90** | **First Installment** |
| BRYANT, GEORGE H JR & DEBBIE J | 6.74090 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12994 N OPDYKE LN | 0029 | LOT 3 OF SW SE S OF PUBLIC RD | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.2900 | | 30,370 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,850** | 0 | Total Due | $736.45 | $736.45 | **$1,472.90** | 10/06/2023 |
| | | | 0 | 0 | Paid | $736.45 | $736.45 | **$1,472.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-29-400-006 | 92178 | | 978 | 0 | Tax Due | $32.97 | $32.97 | **$65.94** | **First Installment** |
| CHERRY, SALLY JO | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 KIMSWICK CT | 0021 | SE SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| DEER PARK, TX 77536 | 10.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **978** | 0 | Total Due | $32.97 | $32.97 | **$65.94** | 11/21/2023 |
| | | | 0 | 0 | Paid | $32.97 | $32.97 | **$65.94** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-29-400-007 | 92178 | 19972 E MARLOW RD | 0 | 0 | **Tax Due** | $2,057.70 | $2,057.70 | **$4,115.40** | **First Installment** |
| WEAVER, DELVIN S & SHEILA | 6.74090 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19972 E MARLOW RD | 0040 | PT E1/2 SE- BEG SE COR, N540', NW408', | 6,276 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | SE552', E384' TO POB | 60,775 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **67,051** | 0 | **Total Due** | $2,057.70 | $2,057.70 | **$4,115.40** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $2,057.70 | $2,057.70 | **$4,115.40** | Delvin Weaver Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-001 | 92179 | | 411 | 0 | **Tax Due** | $207.77 | $207.77 | **$415.54** | **First Installment** |
| LOKER, KIM ALAN & KIM LYNDELL TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18005 E IL HWY 15 | 0011 | W1/2 N1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 12.7400 | | 5,654 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,065** | 0 | **Total Due** | $207.77 | $207.77 | **$415.54** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $207.77 | $207.77 | **$415.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-002 | 92179 | | 213 | 0 | **Tax Due** | $7.30 | $7.30 | **$14.60** | **First Installment** |
| LOKER, KIM ALAN & KIM LYNDELL TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 18005 E IL HWY 15 | 0021 | W5 AC S1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.4800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **213** | 0 | **Total Due** | $7.30 | $7.30 | **$14.60** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $7.30 | $7.30 | **$14.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-006 | 92179 | 13855 N SHEPHERD LN | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| HONN, MAX W & SHERRY L | 6.85142 | MT VERNON, IL 62864 | 0 | 5,693 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13855 N SHEPHERD LN | 0040 | .52AC MID PT S1/2 NW NW | 1,275 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.5200 | | 4,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,694** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-010 | 92179 | 13808 N SHEPHERD LN | 1,674 | 0 | **Tax Due** | $212.64 | $212.64 | **$425.28** | **First Installment** |
| RUDOFSKI, MARK VINCENT & CAROL JEAN | 6.85142 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| TRUST | 0011 | W1/2 NE NW | 3,676 | 0 | **Pen. Due** | $0.00 | $3.19 | **$3.19** | Carol Rudofski Import Payment |
| 13811 N SHEPHERD LN | 20.3000 | | 857 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **6,207** | 0 | **Total Due** | $212.64 | $225.83 | **$438.47** | 12/11/2023 |
| | | | 0 | 0 | **Paid** | $212.64 | $225.83 | **$438.47** | Carol Rudofski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-011 | 92179 | 18379 E SANDPIPER RD | 4,003 | 0 | **Tax Due** | $200.17 | $200.17 | **$400.34** | **First Installment** |
| MARICLE, JAMES R & SUSAN D | 6.85142 | MT VERNON, IL 62864 | 1,840 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 301 W 4TH ST | 0011 | E1/2 NE NW PARTIAL | 0 | 0 | **Pen. Due** | $3.00 | $0.00 | **$3.00** | Online Payment |
| BLUFORD, IL 62814 | 21.9700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,843** | 0 | **Total Due** | $203.17 | $200.17 | **$403.34** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $203.17 | $200.17 | **$403.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-30-100-013 | 92179 | | 149 | 0 | **Tax Due** | $54.54 | $54.54 | **$109.08** | **First Installment** |
| ELLIOTT, GARY W & NANCY J | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18165 E SANDPIPER RD | 0011 | PLAT LT 2 NW NW- PT LT 2- BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 3.8800 | COR, W225', S242.5', W160', S18.15', | 1,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E385', N TO POB | **1,592** | 0 | **Total Due** | $54.54 | $54.54 | **$109.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $54.54 | $54.54 | **$109.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-014 | 92179 | 18165 E SANDPIPER RD | 0 | 0 | **Tax Due** | $1,038.23 | $1,038.23 | **$2,076.46** | **First Installment** |
| ELLIOTT, GARY W & NANCY J | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18165 E SANDPIPER RD | 0040 | W160' E385' N242.5' NW NW | 2,181 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.8900 | | 34,126 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,307** | 0 | **Total Due** | $1,038.23 | $1,038.23 | **$2,076.46** | 11/13/2023 |
| **Notes** ** JOAN 10/09/2020 RETURNING YOUR CK#4379 FOR $1238.74 DATED 10-1-20 FOR 2019 RE TAXES ON 1ST INSTALLMENT. THE FIRST INSTALLMENT WAS DUE 9-10-20 AND LATE FEES ARE OWED IN THE AMOUNT OF $18.57 PLEASE SUBMIT AN ADDITIONAL CHECK FOR THAT AMOUNT AS THE AMOUN | | | 0 | 0 | **Paid** | $1,038.23 | $1,038.23 | **$2,076.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-015 | 92179 | 13959 N SHEPHERD LN | 0 | 0 | **Tax Due** | $287.66 | $287.66 | **$575.32** | **First Installment** |
| ELLIOTT, GARY & NANCY | 6.85142 | MT VERNON, IL 62864 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18165 E SANDPIPER RD | 0040 | PLT LT 2 NW NW- PT LT 2-BEG NE COR, | 2,691 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.4100 | W225', S242.5', W160', S18.15', E385', N | 5,706 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **8,397** | 0 | **Total Due** | $287.66 | $287.66 | **$575.32** | 11/13/2023 |
| **Notes** ** JOAN 10/09/2020 RETURNING YOUR CK#4379 FOR $1238.74 DATED 10-1-20 FOR 2019 RE TAXES ON 1ST INSTALLMENT. THE FIRST INSTALLMENT WAS DUE 9-10-20 AND LATE FEES ARE OWED IN THE AMOUNT OF $18.57 PLEASE SUBMIT AN ADDITIONAL CHECK FOR THAT AMOUNT AS THE AMOUN | | | 0 | 0 | **Paid** | $287.66 | $287.66 | **$575.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-016 | 92179 | 13909 N SHEPHERD LN | 247 | 0 | **Tax Due** | $661.85 | $661.85 | **$1,323.70** | **First Installment** |
| THOMPSON, LEROY D & PAULA | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 13909 N SHEPHERD LN | 0011 | AN IRREG 7.68 AC TR NW NW | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 7.9600 | | 31,335 | 3,714 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,034** | 0 | **Total Due** | $661.85 | $661.85 | **$1,323.70** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $661.85 | $661.85 | **$1,323.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-018 | 92179 | 18400 E MARLOW RD | 251 | 0 | **Tax Due** | $92.60 | $92.60 | **$185.20** | **First Installment** |
| WEAVER, DELVIN STAUFFER & SHEILA ANN | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19972 E MARLOW RD | 0011 | PT SE NW- BEG NE COR, S1187.52', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872-2019 | 6.6300 | NW258.31', N1124.78', E250' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,703** | 0 | **Total Due** | $92.60 | $92.60 | **$185.20** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $92.60 | $92.60 | **$185.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-100-019 | 92179 | 13796 N SHEPHERD LN | 156 | 0 | Tax Due | $2,933.99 | $2,933.99 | **$5,867.98** | **First Installment** |
| LEWIS, KATELYN & JEREMY | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13796 N SHEPHERD LN | 0011 | PT SE NW- BEG 250'W NE COR, S201.01', | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Katelyn Lewis Import Payment |
| MT VERNON, IL 62864 | 5.0000 | W1088.13', N201.01', E1088.34' TO POB | 89,038 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **91,646** | 0 | Total Due | $2,933.99 | $2,933.99 | **$5,867.98** | 10/16/2023 |
| | | | 0 | 0 | Paid | $2,933.99 | $2,933.99 | **$5,867.98** | Katelyn Lewis Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-020 | 92179 | | 187 | 0 | Tax Due | $6.41 | $6.41 | **$12.82** | **First Installment** |
| LEWIS, JEREMY & KATELYN | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/17/2023 |
| 13796 N SHEPHERD LN | 0021 | PT SE NW- BEG 250'W & 201.01'S NE | 0 | 0 | Pen. Due | $0.19 | $0.10 | **$0.29** | Online Payment |
| MT VERNON, IL 62864 | 5.0000 | COR, S200.57', W1089.74', N200.56', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E1088.13' TO POB | **187** | 0 | Total Due | $6.60 | $6.51 | **$13.11** | 11/17/2023 |
| | | | 0 | 0 | Paid | $6.60 | $6.51 | **$13.11** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-022 | 92179 | | 185 | 0 | Tax Due | $6.34 | $6.34 | **$12.68** | **First Installment** |
| NEWELL, WILLIAM & CAROL | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18388 E MARLOW RD | 0021 | PT SE NW- COM INT E LN & N LN RD, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.9900 | NW258.31', N523.67' TO POB, N199.53', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W1089.74', S199.54', E TO POB | **185** | 0 | Total Due | $6.34 | $6.34 | **$12.68** | 10/06/2023 |
| | | | 0 | 0 | Paid | $6.34 | $6.34 | **$12.68** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-023 | 92179 | 18388 E MARLOW RD | 806 | 0 | Tax Due | $69.72 | $69.72 | **$139.44** | **First Installment** |
| NEWELL, WILLIAM L & CAROL L | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 18388 E MARLOW RD | 0011 | PT SE NW- BEG 656.13'NW INT E LN & N | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.8700 | LN RD, NW402.56', NW274.5', NW129.11', | 9,777 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N93.7', E710.94', S417.75' TO POB | **13,035** | 0 | Total Due | $69.72 | $69.72 | **$139.44** | 10/06/2023 |
| | | | 0 | 0 | Paid | $69.72 | $69.72 | **$139.44** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-024 | 92179 | 18400 E MARLOW RD | 132 | 0 | Tax Due | $915.73 | $915.73 | **$1,831.46** | **First Installment** |
| WEAVER, DELVIN STAUFFER & SHEILA ANN | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18400 E MARLOW RD | 0011 | PT SE NW- BEG 258.31'NW INT E LN & N | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.2100 | LN RD, NW397.82', N417.75', E382.48', | 30,147 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | S523.67' TO POB | **32,731** | 0 | Total Due | $915.73 | $915.73 | **$1,831.46** | 10/13/2023 |
| | | | 0 | 0 | Paid | $915.73 | $915.73 | **$1,831.46** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-025 | 92179 | 13767 N SHEPHERD LN | 0 | 0 | Tax Due | $1,323.83 | $1,323.83 | **$2,647.66** | **First Installment** |
| HANN, STEPHEN E & SHERRY D | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| REBA M PUCKETT - LEASE | 0040 | PT SW NW - BEG NE COR SW NW, S231', | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13767 N SHEPHERD LN | 1.0000 | W187.69', N231', E187.69' TO POB | 53,285 | 6,093 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **55,737** | 0 | Total Due | $1,323.83 | $1,323.83 | **$2,647.66** | 11/02/2023 |
| | | | 0 | 0 | Paid | $1,323.83 | $1,323.83 | **$2,647.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-100-026 | 92179 | | 425 | 0 | **Tax Due** | $552.54 | $552.54 | **$1,105.08** | **First Installment** |
| PAYNE, JARED M TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| | 0011 | PT SW NW - BEG INT E LN SW NW & S LN | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 537 COUNTY RD 105 E | 5.0000 | MARLOW RD, S 473.37', NW418.97', | 13,252 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | NE705', SE117.89' SE257.83' TO POB | **16,129** | 0 | **Total Due** | $552.54 | $552.54 | **$1,105.08** | 09/29/2023 |
| | | | 0 | 0 | **Paid** | $552.54 | $552.54 | **$1,105.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-100-027 | 92179 | 13811 N SHEPHERD LN | 370 | 0 | **Tax Due** | $1,625.67 | $1,625.67 | **$3,251.34** | **First Installment** |
| RUDOFSKI, MARK VINCENT & CAROL JEAN | 6.85142 | MT VERNON, IL 62864 | 2,377 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/01/2023 |
| TRUST | 0011 | IRREG 11.19 AC TR LYG IN S1/2 NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Carol Rudofski Import Payment |
| 13811 N SHEPHERD LN | 11.4700 | | 48,256 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **53,455** | 0 | **Total Due** | $1,625.67 | $1,625.67 | **$3,251.34** | 11/12/2023 |
| | | | 0 | 0 | **Paid** | $1,625.67 | $1,625.67 | **$3,251.34** | Carol Rudofski Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-001 | 92179 | | 1,789 | 0 | **Tax Due** | $61.29 | $61.29 | **$122.58** | **First Installment** |
| MARICLE, JAMES R & SUSAN D | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/27/2023 |
| 301 W 4TH ST | 0021 | NW NE | 0 | 0 | **Pen. Due** | $0.92 | $0.00 | **$0.92** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,789** | 0 | **Total Due** | $62.21 | $61.29 | **$123.50** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $62.21 | $61.29 | **$123.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-003 | 92179 | 18618 E MARLOW RD | 0 | 0 | **Tax Due** | $244.63 | $244.63 | **$489.26** | **First Installment Sold at Tax Sale** |
| BRANTLEY, JAMES CHARLES & TAMARA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| SANBORN | 0040 | PT SW NE-BEG AT PT ON N LN RD 537' W | 3,040 | 0 | **Pen. Due** | $14.68 | $11.01 | **$25.69** | PEACEOFMIND ALERT, INC. |
| 18618 E MARLOW RD | 2.0000 | OF E LN SW NE NW ALG RD 330', N264', | 10,101 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| OPDYKE, IL 62872 | | SE330', S264' TO POB | **13,141** | 0 | **Total Due** | $259.31 | $329.64 | **$588.95** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $259.31 | $329.64 | **$588.95** | PEACEOFMIND ALERT, INC. |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-007 | 92179 | 18780 E MARLOW RD | 290 | 0 | **Tax Due** | $1,621.39 | $1,621.39 | **$3,242.78** | **First Installment** |
| SCHIERBAUM, GLENN L & JENA D JOINT | 6.85142 | OPDYKE, IL 62872 | 2,613 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TENANCY TRUST | 0011 | W10 ACS FOLL DESC TR: W1/2 SE NE & | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18780 E MARLOW RD | 11.4100 | PT NE SE LYG N RD & W MARLOW ORIG | 47,975 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | TOWN | **53,330** | 0 | **Total Due** | $1,621.39 | $1,621.39 | **$3,242.78** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $1,621.39 | $1,621.39 | **$3,242.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-008 | 92179 | | 1,423 | 0 | **Tax Due** | $48.75 | $48.75 | **$97.50** | **First Installment** |
| AUSTIN, BRADLEY G & TAMMY R | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13620 N HARMONY LN | 0021 | W1/2 SE NE & PT SE SE LYG N OF RD & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bradley Austin Import Payment |
| OPDYKE, IL 62872 | 16.6800 | W MARLOW(ORIG TOWN) EX W 10ACS | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,423** | 0 | **Total Due** | $48.75 | $48.75 | **$97.50** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $48.75 | $48.75 | **$97.50** | Bradley Austin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-200-011 | 92179 | 13757 N HARMONY LN | 691 | 0 | **Tax Due** | $1,522.76 | $1,522.76 | **$3,045.52** | **First Installment** |
| SUMMERS, RICKY G & RHONDA M | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13757 N HARMONY LN | 0011 | PT E1/2 SE NE- BEG NE COR, W660', | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 6.0000 | S396', E660', N396' TO POB | 52,308 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,451** | 0 | **Total Due** | $1,522.76 | $1,522.76 | **$3,045.52** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,522.76 | $1,522.76 | **$3,045.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-016 | 92179 | 14003 N HARMONY LN | 523 | 0 | **Tax Due** | $1,612.72 | $1,612.72 | **$3,225.44** | **First Installment** |
| MARLOW, TIMOTHY T | 6.85142 | OPDYKE, IL 62872 | 4,947 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 14003 N HARMONY LN | 0011 | E5 ACS N10 ACS NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 45,155 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **53,077** | 0 | **Total Due** | $1,612.72 | $1,612.72 | **$3,225.44** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $1,612.72 | $1,612.72 | **$3,225.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-017 | 92179 | | 1,732 | 0 | **Tax Due** | $59.34 | $59.34 | **$118.68** | **First Installment** |
| MORGAN, BRIAN J | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 175 | 0021 | PT SW NE LYG N OF HWY EX BEG 537'W | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.5500 | SE COR, NW330', N264', SE330', S264' TO | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB & EX PT LYG FOLL DESC TR- BEG | **1,732** | 0 | **Total Due** | $59.34 | $59.34 | **$118.68** | 10/12/2023 |
| | | SE COR SW NE, N208.7', W208.7', | 0 | 0 | **Paid** | $59.34 | $59.34 | **$118.68** | Online Payment |
| | | S316.94', SE216.13', N168.52' TO POB | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-019 | 92179 | 18760 E MARLOW RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| NEAL, MICHELLE | 6.85142 | OPDYKE, IL 62872 | 0 | 2,851 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18760 E MARLOW RD | 0040 | PT SW NE & NW SE- BEG NE COR NW | 2,852 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 1.6800 | SE, S168.52', NW216.13', N316.94', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E208.7', S208.7' TO POB | **2,852** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-020 | 92179 | | 5,296 | 0 | **Tax Due** | $181.43 | $181.43 | **$362.86** | **First Installment** |
| MARLOW, MARK & GLENNA | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 15326 N HARMONY LN | 0021 | NE NE EX N5 ACS NE NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 35.2400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,296** | 0 | **Total Due** | $181.43 | $181.43 | **$362.86** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $181.43 | $181.43 | **$362.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-200-022 | 92179 | 13511 N HARMONY LN | 850 | 0 | **Tax Due** | $29.12 | $29.12 | **$58.24** | **First Installment** |
| AUSTIN, BRADLEY | 6.85142 | OPDYKE, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13620 N HARMONY LN | 0021 | S396' E1/2 SE NE AS MEAS ALG W LN EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Bradley Austin Import Payment |
| OPDYKE, IL 62872 | 4.6500 | N66' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **850** | 0 | **Total Due** | $29.12 | $29.12 | **$58.24** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $29.12 | $29.12 | **$58.24** | Bradley Austin Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-200-023 | 92179 | 13635 N HARMONY LN | 1,211 | 0 | **Tax Due** | $866.16 | $866.16 | **$1,732.32** | **First Installment** |
| TITCHENAL, DEBRA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13635 N HARMONY LN | 0011 | E1/2 SE NE EX N396' & EX S396' AS | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.3800 | MEAS ALG W LN | 26,397 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,284** | 0 | **Total Due** | $866.16 | $866.16 | **$1,732.32** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $866.16 | $866.16 | **$1,732.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-300-001 | 92179 | 18265 E MARLOW RD | 1,314 | 0 | **Tax Due** | $1,988.04 | $1,988.04 | **$3,976.08** | **First Installment** |
| STEWART, BOBBY J & CAROL | 6.85142 | OPDYKE, IL 62872 | 1,695 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 2935 BROWNSVILLE RD | 0011 | SSD SE NW & PT NE SW | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 33.7600 | | 50,122 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,033** | 0 | **Total Due** | $1,988.04 | $1,988.04 | **$3,976.08** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,988.04 | $1,988.04 | **$3,976.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-300-002 | 92179 | 13061 N STANFORD LN | 10,813 | 0 | **Tax Due** | $726.36 | $726.36 | **$1,452.72** | **First Installment** |
| LANE, VERDON & FRIEDA | 6.85142 | OPDYKE, IL 62872 | 2,424 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13061 N STANFORD LN | 0011 | S1/2 SW & S1/2 SW SE EX 2AC | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 96.7300 | | 16,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,203** | 0 | **Total Due** | $726.36 | $726.36 | **$1,452.72** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $726.36 | $726.36 | **$1,452.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-300-003 | 92179 | | 9,426 | 0 | **Tax Due** | $322.91 | $322.91 | **$645.82** | **First Installment** |
| PAYNE, JARED M TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| | 0021 | SW NW & NW SW (EX RR & EX BEG NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 537 COUNTY RD 105 E | 70.9700 | COR SW NW, S231', W187.69', N231', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | E187.69' TO POB & EX BEG INT E LN SW | **9,426** | 0 | **Total Due** | $322.91 | $322.91 | **$645.82** | 11/03/2023 |
| | | NW & S LN MARLOW RD, S473.37' | 0 | 0 | **Paid** | $322.91 | $322.91 | **$645.82** | Online Payment |
| | | NW418.97', NE705' SE117.89', SE257.83' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| | | TO POB) | | | | | | | |
| 08-30-401-002 | 92179 | 18690 E MARLOW RD | 0 | 0 | **Tax Due** | $506.84 | $506.84 | **$1,013.68** | **First Installment** |
| MORGAN, BRIAN J | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| PO BOX 175 | 0040 | PT W1/2 SE LYG N OF RD EX BEG NE | 1,300 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.5500 | COR W1/2 SE, W214.5', S TO N LN RD, SE | 13,495 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO E LN W1/2 SE, N TO POB | **14,795** | 0 | **Total Due** | $506.84 | $506.84 | **$1,013.68** | 11/21/2023 |
| **Notes** 2016 RE CERTIFIED MAIL RETURNED | | | 0 | 0 | **Paid** | $506.84 | $506.84 | **$1,013.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-402-001 | 92179 | 18545 E MARLOW RD | 275 | 0 | Tax Due | $585.46 | $585.46 | **$1,170.92** | **First Installment** |
| MANION, ROLAND TRACY | 6.85142 | OPDYKE, IL 62872 | 73 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 1608 NE JEFFERSON AVE | 0011 | PT SW NE & PT NW SE | 980 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | ROLAND MANION Import Payment |
| PEORIA, IL 61603 | 6.0000 | | 15,762 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,090** | 0 | Total Due | $585.46 | $585.46 | **$1,170.92** | 11/03/2023 |
| | | | 0 | 0 | Paid | $585.46 | $585.46 | **$1,170.92** | ROLAND MANION Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-402-003 | 92179 | 18665 E MARLOW RD | 0 | 0 | Tax Due | $520.92 | $520.92 | **$1,041.84** | **First Installment** |
| MORGAN, BRIAN | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 22508 E WEBB | 0040 | PT NW SE | 3,628 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 3.0000 | | 11,578 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,206** | 0 | Total Due | $520.92 | $520.92 | **$1,041.84** | 11/21/2023 |
| | | | 0 | 0 | Paid | $520.92 | $520.92 | **$1,041.84** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-402-005 | 92179 | 13385 N STANFORD LN | 0 | 0 | Tax Due | $664.38 | $664.38 | **$1,328.76** | **First Installment** |
| QUILLMAN, JASON L | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13385 N STANFORD LN | 0040 | PT NW SE | 3,262 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.3800 | | 22,132 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **25,394** | 0 | Total Due | $664.38 | $664.38 | **$1,328.76** | 10/13/2023 |
| | | | 0 | 0 | Paid | $664.38 | $664.38 | **$1,328.76** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-402-006 | 92179 | 18615 E MARLOW RD | 552 | 0 | Tax Due | $102.91 | $102.91 | **$205.82** | **First Installment** |
| PAYNE, JARED M TRUST | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| | 0011 | PT SW NE & PT NW SE - BEG 331.33'SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 537 COUNTY RD 105 E | 7.6400 | INT W LN SW NE & S LN RD, S849.67', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | SE398.17', NE776.91', NW272.11', | **3,004** | 0 | Total Due | $102.91 | $102.91 | **$205.82** | 11/03/2023 |
| | | NW150.2' TO POB | 0 | 0 | Paid | $102.91 | $102.91 | **$205.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-402-007 | 92179 | 18623 E MARLOW RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MANION, DORIS J & CARA C | 6.85142 | OPDYKE, IL 62872 | 0 | 4,208 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 18623 E MARLOW RD | 0040 | 1.89AC TR SW SE LYG S OF RD & N OF | 2,921 | 1 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 1.8900 | RR 109' X W760' X E752' | 1,288 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,209** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-402-009 | 92179 | 13411 N STANFORD LN | 0 | 0 | Tax Due | $1,626.77 | $1,626.77 | **$3,253.54** | **First Installment** |
| HAYS, RICKY L & SARA B | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13411 N STANFORD LN | 0040 | S100' FOLL DESC TR- PT NW SE- BEG | 1,813 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| OPDYKE, IL 62872 | 0.7400 | 322'N INT E LN W1/2 SE & N LN RR, N322', | 51,674 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW337.5', S TO PT W POB, E TO POB | **53,487** | 0 | Total Due | $1,626.77 | $1,626.77 | **$3,253.54** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,626.77 | $1,626.77 | **$3,253.54** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-30-402-010 | 92179 | 13443 N STANFORD LN | 0 | 0 | Tax Due | $535.95 | $535.95 | **$1,071.90** | **First Installment** |
| CORBETT, JACOB & TAYLOR | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13443 N STANFORD LN | 0040 | PT SW NE & PT NW SE - BEG 322'N INT E | 2,700 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.4200 | LN NW SE & N LN RR, N322', NW 337.5', S | 18,945 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO A PT W OF POB, E TO POB (EX S 165') | **21,645** | 0 | Total Due | $535.95 | $535.95 | **$1,071.90** | 11/13/2023 |
| | | | 0 | 0 | Paid | $535.95 | $535.95 | **$1,071.90** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-402-011 | 92179 | | 0 | 0 | Tax Due | $38.61 | $38.61 | **$77.22** | **First Installment** |
| HAYS, RICKY L & SARA B | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13411 N STANFORD LN | 0030 | N65' S165' FOLL DESC TR: PT SW NE & | 1,127 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| OPDYKE, IL 62872 | 0.4600 | PT NW SE - BEG 322'N INT E LN NW SE & | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N LN RR, N322', NW337.5', S TO A PT W | **1,127** | 0 | Total Due | $38.61 | $38.61 | **$77.22** | 11/13/2023 |
| | | OF POB, E TO POB | 0 | 0 | Paid | $38.61 | $38.61 | **$77.22** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-403-002 | 92179 | 13297 N STANFORD LN | 196 | 0 | Tax Due | $400.57 | $400.57 | **$801.14** | **First Installment** |
| WALKER, WARREN R | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 13297 N STANFORD LN | 0011 | 5.03TR E1/2 W1/2 SE LYG S OF RR ROW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0300 | EX HWY ROW PER DOC 1988-86058 | 15,045 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | LOAN #0001151768 | **17,693** | 0 | Total Due | $400.57 | $400.57 | **$801.14** | 10/04/2023 |
| | | | 0 | 0 | Paid | $400.57 | $400.57 | **$801.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-403-003 | 92179 | | 1,395 | 0 | Tax Due | $424.79 | $424.79 | **$849.58** | **First Installment** |
| SCHIERBAUM, GLENN L & JENA D JOINT | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| TENANCY TRUST | 0011 | NE SW LYG S OF RR & PT W1/2 SE- BEG | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 18780 E MARLOW RD | 26.3900 | 580.8'NW INT E LN & S LN RR, S150', | 8,553 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | E165.16', S524.15', W TO W LN W1/2 SE, N | **12,400** | 0 | Total Due | $424.79 | $424.79 | **$849.58** | 10/12/2023 |
| | | TO S LN RR, SE TO POB | 0 | 0 | Paid | $424.79 | $424.79 | **$849.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-403-004 | 92179 | 13311 N STANFORD LN | 0 | 0 | Tax Due | $1,056.11 | $1,056.11 | **$2,112.22** | **First Installment** |
| WALKER, WARREN R | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 13297 N STANFORD LN | 0040 | PT W1/2 SE- BEG INT E LN & S LN RR, | 3,040 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | NW580.8', S150', E580.8', N TO POB | 27,789 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **30,829** | 0 | Total Due | $1,056.11 | $1,056.11 | **$2,112.22** | 10/04/2023 |
| | | | 0 | 0 | Paid | $1,056.11 | $1,056.11 | **$2,112.22** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-30-426-002 | 92179 | | 0 | 0 | Tax Due | $179.85 | $179.85 | **$359.70** | **First Installment** |
| AUSTIN, BRADLEY G & TAMMY R | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13620 N HARMONY LN | 0040 | ORIGINAL PLAT TOWN OF MARLOW | 3,028 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Bradley Austin Import Payment |
| OPDYKE, IL 62872 | 0.0000 | LOTS 2 TO 10 | 2,222 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,250** | 0 | Total Due | $179.85 | $179.85 | **$359.70** | 11/15/2023 |
| | | | 0 | 0 | Paid | $179.85 | $179.85 | **$359.70** | Bradley Austin Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-30-426-003 | 92179 | 18890 E MARLOW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW BAPTIST CHURCH | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18890 E MARLOW RD | 0090 | MARLOW ORIGINAL TOWN LOT 11 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-426-004 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW BAPTIST CHURCH | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18890 E MARLOW RD | 0090 | LOT 12 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-426-006 | 92179 | 18890 E MARLOW RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW GENERAL BAPTIST CHURCH | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18890 E MARLOW RD | 0090 | ORIGINAL PLAT TOWN OF MARLOW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | LOTS 14 & 15 & NE COR LOT 13 DOR 01-41-32 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-427-001 | 92179 | 13499 N HARMONY LN | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW TOWN HALL | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| MEL BROOKMAN | 0090 | LOT 1 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| 19794 E SWAN RD | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-427-002 | 92179 | 18956 E MARLOW RD | 0 | 0 | **Tax Due** | $21.82 | $21.82 | **$43.64** | **First Installment** |
| MARLOW GENERAL BAPTIST CHURCH | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18890 E MARLOW RD | 0030 | ORIGINAL PLAT TOWN OF MARLOW | 637 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | LOTS 16 & 17 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **637** | 0 | **Total Due** | $21.82 | $21.82 | **$43.64** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $21.82 | $21.82 | **$43.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-427-003 | 92179 | 18986 E MARLOW RD | 0 | 0 | **Tax Due** | $10.93 | $10.93 | **$21.86** | **First Installment** |
| SHELTON, DARCIE & DACY & DONNA | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19832 E MARLOW RD | 0030 | TOWN OF MARLOW LOT 18 | 319 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **319** | 0 | **Total Due** | $10.93 | $10.93 | **$21.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $10.93 | $10.93 | **$21.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-427-004 | 92179 | 18986 E MARLOW RD | 0 | 0 | **Tax Due** | $58.10 | $58.10 | **$116.20** | **First Installment** |
| SHELTON, DARCIE & DACY & DONNA | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19832 E MARLOW RD | 0040 | TOWN OF MARLOW LOT 19 | 319 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 1,377 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,696** | 0 | **Total Due** | $58.10 | $58.10 | **$116.20** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $58.10 | $58.10 | **$116.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-427-005 | 92179 | 18986 E MARLOW RD | 0 | 0 | **Tax Due** | $10.93 | $10.93 | **$21.86** | **First Installment** |
| SHELTON, DARCIE & DACY & DONNA | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19832 E MARLOW RD | 0030 | TOWN OF MARLOW W1/2 LOT 20 | 319 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **319** | 0 | **Total Due** | $10.93 | $10.93 | **$21.86** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $10.93 | $10.93 | **$21.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-428-002 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW BAPTIST CHURCH | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18890 E MARLOW RD | 0090 | LOT 30 EX ST DOR 89-41-38 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-428-003 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW BAPTIST CHURCH | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18890 E MARLOW RD | 0090 | LOT 29 EX ST DOR 89-41-38 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-428-004 | 92179 | | 0 | 0 | **Tax Due** | $143.37 | $143.37 | **$286.74** | **First Installment** |
| RODRIGUEZ, ARMANDO J & MARIA E | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 208 MARSHALL RD | 0040 | ORIGINAL PLAT TOWN OF MARLOW LOT | 480 | 0 | **Pen. Due** | $6.45 | $4.30 | **$10.75** | Maria Rodriguez Import Payment |
| BENSENVILLE, IL 60106 | 0.0000 | 31 | 3,705 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,185** | 0 | **Total Due** | $149.82 | $157.67 | **$307.49** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $149.82 | $157.67 | **$307.49** | Maria Rodriguez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 11/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE CK#1105. 2015 RE RETURNED NO FOWARD ADDRESS. 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-428-006 | 92179 | | 0 | 0 | **Tax Due** | $5.52 | $5.52 | **$11.04** | **First Installment** |
| RODRIGUEZ, ARMANDO J & MARIA E | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 208 MARSHALL RD | 0030 | ORIGINAL PLAT TOWN OF MARLOW | 161 | 0 | **Pen. Due** | $0.25 | $0.17 | **$0.42** | Maria Rodriguez Import Payment |
| BENSENVILLE, IL 60106 | 0.0000 | W1/2 LT 32 | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $5.77 | $15.69 | **$21.46** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $5.77 | $15.69 | **$21.46** | Maria Rodriguez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** JOAN 11/12/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE CK#1106. 2015 RE CERTIFIED LETTER RETURNED, NO FOWARDING ADDRESS.

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-428-007 | 92179 | 18931 E MARLOW RD | 0 | 0 | **Tax Due** | $344.49 | $344.49 | **$688.98** | **First Installment** |
| ANDERSON, STACI | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18931 E MARLOW RD | 0040 | ORIGINAL PLAT TOWN OF MARLOW E1/2 | 1,433 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.0000 | LT 32 & LTS 33 THRU 36 EX PT FOR RD | 14,623 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,056** | 0 | **Total Due** | $344.49 | $344.49 | **$688.98** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $344.49 | $344.49 | **$688.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-428-008 | 92178 | 13424 N STANFORD LN | 162 | 0 | **Tax Due** | $275.71 | $275.71 | **$551.42** | **First Installment** |
| WALKER, WARREN R | 6.74090 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 13424 N STANFORD LN | 0011 | W438' NE SE LYG N OF RR & S OF RD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.8300 | | 5,566 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,180** | 0 | **Total Due** | $275.71 | $275.71 | **$551.42** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $275.71 | $275.71 | **$551.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-428-009 | 92179 | 18887 E MARLOW RD | 0 | 0 | **Tax Due** | $383.85 | $383.85 | **$767.70** | **First Installment** |
| RODRIGUEZ, ARMANDO J & MARIA E | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/04/2024 |
| 208 MARSHALL RD | 0040 | PT NE SE LYG N OF RR & S OF RD & W | 3,473 | 0 | **Pen. Due** | $17.27 | $11.52 | **$28.79** | Maria Rodriguez Import Payment |
| BENSENVILLE, IL 60106 | 2.7400 | MARLOW ORIG TOWN EX W438' | 7,732 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **11,205** | 0 | **Total Due** | $401.12 | $405.37 | **$806.49** | 01/04/2024 |
| | | | 0 | 0 | **Paid** | $401.12 | $405.37 | **$806.49** | Maria Rodriguez Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-429-001 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW BAPTIST CHURCH | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18890 E MARLOW RD | 0090 | LOT 28 EX ST | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-430-001 | 92179 | 18975 E MARLOW RD | 0 | 0 | **Tax Due** | $392.08 | $392.08 | **$784.16** | **First Installment** |
| WHITENER, WILLIAM D & TRACY | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/15/2023 |
| 18975 E MARLOW RD | 0040 | ORIGINAL PLAT TOWN OF MARLOW | 1,058 | 0 | **Pen. Due** | $0.00 | $5.88 | **$5.88** | william whitener Import Payment |
| OPDYKE, IL 62872 | 0.0000 | LOTS 24 TO 27 LESS STR | 28,848 | 0 | **Cost Due** | $0.00 | $25.00 | **$25.00** | **Second Installment** |
| | | | **29,906** | 0 | **Total Due** | $392.08 | $422.96 | **$815.04** | 11/20/2023 |
| **Notes** Online e-check returned NSF 11/20/23. Original payment deleted and NSF fee added - rcw 11/20/23 | | | 0 | 0 | **Paid** | $392.08 | $422.96 | **$815.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-430-004 | 92179 | | 0 | 0 | **Tax Due** | $5.52 | $5.52 | **$11.04** | **First Installment** |
| BYARS, CRAIG, & SHEILA | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13462 N HARMONY LN | 0030 | ORIGINAL PLAT TOWN OF MARLOW S1/2 | 161 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | LOT 37 EXEMPT 96-TX-12 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **161** | 0 | **Total Due** | $5.52 | $5.52 | **$11.04** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $5.52 | $5.52 | **$11.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-430-005 | 92179 | | 0 | 0 | **Tax Due** | $231.99 | $231.99 | **$463.98** | **First Installment** |
| BYARS, SHEILA & CRAIG | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13462 N HARMONY LN | 0040 | ORIGINAL PLAT TOWN OF MARLOW | 1,117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | N1/2 37, 38, 39, 40 LESS STR | 5,655 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,772** | 0 | **Total Due** | $231.99 | $231.99 | **$463.98** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $231.99 | $231.99 | **$463.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-430-006 | 92179 | 18975 E MARLOW RD | 0 | 0 | **Tax Due** | $32.82 | $32.82 | **$65.64** | **First Installment** |
| BYARS, SHEILA & CRAIG | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 13462 N HARMONY LN | 0030 | ORIGINAL PLAT TOWN OF MARLOW LTS | 958 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.0000 | 21, 22 & 23 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **958** | 0 | **Total Due** | $32.82 | $32.82 | **$65.64** | 10/30/2023 |
| | | | 0 | 0 | **Paid** | $32.82 | $32.82 | **$65.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-431-001 | 92179 | 13079 SHILOH DR | 0 | 0 | **Tax Due** | $133.02 | $133.02 | **$266.04** | **First Installment** |
| HARPER PROPANE SERVICE INC | 6.85142 | MT VERNON, IL | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 13079 N SHILOH DR | 0030 | PT W1/2 LT 44 & ALL 45, 46, 47 & 48 350'X | 3,883 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 0.9900 | 60' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,883** | 0 | **Total Due** | $133.02 | $133.02 | **$266.04** | 10/16/2023 |
| **Notes** ** HILLARY 11/24/2015 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $133.02 | $133.02 | **$266.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-431-002 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARL BRADFORD | 0030 | LOT 44 EX W25' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-431-003 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARL BRADFORD ? | 0030 | LOT 43 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-431-004 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARL BRADFORD ? | 0030 | LOT 42 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-431-005 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| UNKNOWN | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| CARL BRADFORD | 0030 | LOT 41 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-431-006 | 92179 | 18971 E MARLOW RD | 1,275 | 0 | **Tax Due** | $82.70 | $82.70 | **$165.40** | **First Installment** |
| BRADFORD, CARL E | 6.85142 | OPDYKE, IL 62872 | 943 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 18971 E MARLOW RD | 0011 | 12.99AC ASSM'T PLAT LT 144 NE SE SEC | 3,676 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 13.3100 | 30 EX HWY ROW PER DOC 1988-06055 | 14,551 | 7,031 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,445** | 0 | **Total Due** | $82.70 | $82.70 | **$165.40** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $82.70 | $82.70 | **$165.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-451-001 | 92179 | 13175 N STANFORD LN | 486 | 0 | **Tax Due** | $956.91 | $956.91 | **$1,913.82** | **First Installment** |
| FLOYD, DONALD L & LINDA | 6.85142 | OPDYKE, IL 62872 | 2,324 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13175 N STANFORD LN | 0011 | S400' N1/2 SW SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 6287-2113 | 11.9700 | | 33,671 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **38,933** | 0 | **Total Due** | $956.91 | $956.91 | **$1,913.82** | 10/25/2023 |
| | | | 0 | 0 | **Paid** | $956.91 | $956.91 | **$1,913.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-451-002 | 92179 | 13131 N STANFORD LN | 0 | 0 | **Tax Due** | $51.32 | $51.32 | **$102.64** | **First Installment** |
| BRAVARD, LONNIE D & MICHELLE | 6.85142 | OPDYKE, IL 62872 | 0 | 3,405 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 13131 N STANFORD LN | 0040 | PT S1/2 SW SE & 40 RDS E & W X 8 RDS | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | N & S NE COR | 1,863 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,903** | 0 | **Total Due** | $51.32 | $51.32 | **$102.64** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $51.32 | $51.32 | **$102.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-476-002 | 92179 | 13006 N STANFORD LN | 0 | 0 | **Tax Due** | $626.09 | $626.09 | **$1,252.18** | **First Installment** |
| STOVER, BRENT R | 6.85142 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13006 N STANFORD LN | 0040 | S145' W300'SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.0000 | | 21,824 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,276** | 0 | **Total Due** | $626.09 | $626.09 | **$1,252.18** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $626.09 | $626.09 | **$1,252.18** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-476-008 | 92179 | | 3,296 | 0 | **Tax Due** | $112.91 | $112.91 | **$225.82** | **First Installment** |
| STOVER FAMILY TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DENISE G DAVIS TRUSTEE | 0021 | SE SE EX W1/2 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12928 N STANFORD LN | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **3,296** | 0 | **Total Due** | $112.91 | $112.91 | **$225.82** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $112.91 | $112.91 | **$225.82** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-30-476-009 | 92179 | 13194 N STANFORD LN | 1,102 | 0 | **Tax Due** | $748.25 | $748.25 | **$1,496.50** | **First Installment** |
| FLEENER, DEREK W | 6.85142 | OPDYKE, IL 62872 | 1,445 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13194 N STANFORD LN | 0011 | NW SE SE & N 1AC SW SE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 11.0000 | | 22,843 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **27,842** | 0 | **Total Due** | $748.25 | $748.25 | **$1,496.50** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $748.25 | $748.25 | **$1,496.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-476-010 | 92179 | | 0 | 0 | **Tax Due** | $40.29 | $40.29 | **$80.58** | **First Installment** |
| STOVER FAMILY TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DENISE G DAVIS TRUSTEE | 0030 | PT SW SE SE BEG 145' N SW COR N218', | 1,176 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12928 N STANFORD LN | 1.5000 | E300', S218', W300' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,176** | 0 | **Total Due** | $40.29 | $40.29 | **$80.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $40.29 | $40.29 | **$80.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-476-011 | 92179 | | 0 | 0 | **Tax Due** | $107.43 | $107.43 | **$214.86** | **First Installment** |
| STOVER FAMILY TRUST | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| DENISE G DAVIS TRUSTEE | 0030 | S9 ACS W1/2 SE SE EX S363' W300' | 3,136 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12928 N STANFORD LANE | 6.5000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **3,136** | 0 | **Total Due** | $107.43 | $107.43 | **$214.86** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $107.43 | $107.43 | **$214.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-30-626-003 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MARLOW BAPTIST CHURCH | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18890 E MARLOW RD | 0090 | LTS 11 & 12 & 13 EX N91' E10' | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-100-001 | 92179 | 12502 N LOG CABIN LN | 3,638 | 0 | **Tax Due** | $750.16 | $750.16 | **$1,500.32** | **First Installment** |
| BRAVARD, LEE D | 6.85142 | MT VERNON, IL 62864 | 2,900 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18054 E LIBERTY RD | 0011 | SW NW & NW NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 79.7900 | | 12,908 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,898** | 0 | **Total Due** | $750.16 | $750.16 | **$1,500.32** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $750.16 | $750.16 | **$1,500.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-100-003 | 92179 | | 8,325 | 0 | **Tax Due** | $285.19 | $285.19 | **$570.38** | **First Installment** |
| HODGE, MARIO D & DEBRA J | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12943 N STANFORD LN | 0021 | NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.2700 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,325** | 0 | **Total Due** | $285.19 | $285.19 | **$570.38** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $285.19 | $285.19 | **$570.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-100-004 | 92179 | | 6,446 | 0 | Tax Due | $224.25 | $224.25 | **$448.50** | **First Installment** |
| LANE, VERDON & FREIDA | 6.85142 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13061 N STANFORD LN | 0011 | SW NE & SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 79.7000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,546** | 0 | Total Due | $224.25 | $224.25 | **$448.50** | 09/25/2023 |
| | | | 0 | 0 | Paid | $224.25 | $224.25 | **$448.50** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-001 | 92179 | 12943 N STANFORD LN | 1,395 | 0 | Tax Due | $2,620.40 | $2,620.40 | **$5,240.80** | **First Installment** |
| HODGE, MARIO D & DEBRA J | 6.85142 | OPDYKE, IL 62872 | 10,159 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12943 N STANFORD LN | 0011 | N1/2 NW NE | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 20.9600 | | 73,486 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **87,492** | 0 | Total Due | $2,620.40 | $2,620.40 | **$5,240.80** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,620.40 | $2,620.40 | **$5,240.80** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-002 | 92179 | 12871 N STANFORD LN | 168 | 0 | Tax Due | $165.33 | $165.33 | **$330.66** | **First Installment** |
| MORRIS, DAVID W & DEBRA L | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 12871 N STANFORD LN | 0011 | N5 AC S1/2 NW NE LOAN #9187-7 | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 8,206 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,826** | 0 | Total Due | $165.33 | $165.33 | **$330.66** | 10/11/2023 |
| | | | 0 | 0 | Paid | $165.33 | $165.33 | **$330.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-003 | 92179 | 12811 N STANFORD LN | 412 | 0 | Tax Due | $646.81 | $646.81 | **$1,293.62** | **First Installment** |
| CASH, DANA & KIM | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12811 N STANFORD LN | 0011 | S1/2 NW NE EX S5 AC EX N5 AC | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dana Cash Import Payment |
| OPDYKE, IL 62872 | 10.0000 | | 22,017 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,881** | 0 | Total Due | $646.81 | $646.81 | **$1,293.62** | 09/21/2023 |
| | | | 0 | 0 | Paid | $646.81 | $646.81 | **$1,293.62** | Dana Cash Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-004 | 92179 | | 0 | 0 | Tax Due | $207.91 | $207.91 | **$415.82** | **First Installment** |
| CASH, DANA RAY & KIMBERLY | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 12811 N STANFORD LN | 0040 | S 5AC NW NE | 3,333 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Dana Cash Import Payment |
| OPDYKE, IL 62872 | 5.0000 | | 2,736 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,069** | 0 | Total Due | $207.91 | $207.91 | **$415.82** | 09/21/2023 |
| | | | 0 | 0 | Paid | $207.91 | $207.91 | **$415.82** | Dana Cash Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-006 | 92179 | | 1,966 | 0 | Tax Due | $70.78 | $70.78 | **$141.56** | **First Installment** |
| RAGLIN, CHARLES & TOLBERT, ROBIN | 6.85142 | | 100 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0011 | SE NE (EX N775.5' W898.5') | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2103 ST RT 37 | 26.1500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **2,066** | 0 | Total Due | $70.78 | $70.78 | **$141.56** | 11/06/2023 |
| | | | 0 | 0 | Paid | $70.78 | $70.78 | **$141.56** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-200-007 | 92179 | | 0 | 0 | Tax Due | $43.68 | $43.68 | **$87.36** | **First Installment** |
| STOVER FAMILY TRUST | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| DENISE G STOVER TRUSTEE | 0030 | N1.5 AC N1/2 NW NE NE | 1,275 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12928 N STANFORD LN | 1.5000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **1,275** | 0 | Total Due | $43.68 | $43.68 | **$87.36** | 10/06/2023 |
| | | | 0 | 0 | Paid | $43.68 | $43.68 | **$87.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-011 | 92179 | 12752 N STANFORD LN | 0 | 0 | Tax Due | $663.97 | $663.97 | **$1,327.94** | **First Installment Sold at Tax Sale** |
| DIEL, DYLAN L | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 12752 N STANFORD LN | 0040 | PT SE NE-BEG 445.5' S NW COR, S330', | 3,333 | 0 | Pen. Due | $39.84 | $29.88 | **$69.72** | RAVEN SECURITIES, INC |
| OPDYKE, IL 62872 | 2.5000 | E330', N330', W330' TO POB | 22,049 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **25,382** | 0 | Total Due | $703.81 | $767.85 | **$1,471.66** | 01/17/2024 |
| | | | 0 | 0 | Paid | $703.81 | $767.85 | **$1,471.66** | RAVEN SECURITIES, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-014 | 92179 | 12958 N STANFORD LN | 0 | 0 | Tax Due | $464.05 | $464.05 | **$928.10** | **First Installment** |
| HIGH, JOHN D | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| C/O TONY FITZPATRICK | 0040 | PT NE NE- BEG 132'S NE COR, E272.25', | 2,452 | 0 | Pen. Due | $6.96 | $0.00 | **$6.96** | Tony Fitzpatrick Import Payment |
| 12958 N STANFORD LN | 1.0000 | S160', W272.25', N160' TO POB | 17,094 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **19,546** | 0 | Total Due | $471.01 | $464.05 | **$935.06** | 11/16/2023 |
| | | | 0 | 0 | Paid | $471.01 | $464.05 | **$935.06** | Tony Fitzpatrick Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-016 | 92179 | 12840 N STANFORD LN | 6,777 | 0 | Tax Due | $1,700.87 | $1,700.87 | **$3,401.74** | **First Installment** |
| SCHIERBAUM, MARJORIE D TRUST | 6.85142 | OPDYKE, IL 62872 | 718 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| MARJORIE SCHIERBAUM TRUSTEE | 0011 | E1/2 NE EX NW NE NE & EX BEG SW COR | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12840 N STANFORD LN | 38.8200 | E1/2 NE, N TO A PT 445.5'S NW COR SE | 57,016 | 6,313 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | NE, E898.5', N455.5', E TO E LN, S TO SE | **66,963** | 0 | Total Due | $1,700.87 | $1,700.87 | **$3,401.74** | 10/06/2023 |
| | | COR NE, W TO POB | 0 | 0 | Paid | $1,700.87 | $1,700.87 | **$3,401.74** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-017 | 92179 | | 410 | 0 | Tax Due | $14.05 | $14.05 | **$28.10** | **First Installment** |
| STOVER, BRENT RAY | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 13006 N STANFORD LN | 0021 | PT E1/2 NE- BEG 445.5'S & 898.5'E NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.6800 | COR SE NE, S330', W618', N330', E TO | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **410** | 0 | Total Due | $14.05 | $14.05 | **$28.10** | 10/11/2023 |
| | | | 0 | 0 | Paid | $14.05 | $14.05 | **$28.10** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-200-018 | 92179 | 12928 N STANFORD LN | 217 | 0 | Tax Due | $2,704.98 | $2,704.98 | **$5,409.96** | **First Installment** |
| DAVIS, ROBERT A & DENISE G TRUST | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12928 N STANFORD LN | 0011 | NW NE NE EX N1.5 ACS & EX BEG 132'S | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.5000 | NW COR, S160', E272.25', N160', W272.25' | 87,292 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **89,961** | 0 | Total Due | $2,704.98 | $2,704.98 | **$5,409.96** | 10/06/2023 |
| | | | 0 | 0 | Paid | $2,704.98 | $2,704.98 | **$5,409.96** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-300-003 | 92176 | 12018 N LOG CABIN LN | 494 | 0 | Tax Due | $463.54 | $463.54 | **$927.08** | **First Installment** |
| PRIOR, GREG | 6.07079 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 12018 N LOG CABIN LN | 0011 | S1/4 SW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | CHERYL GARCIA Import Payment |
| MT VERNON, IL 62864 | 10.6200 | | 29,511 | 6,186 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32,457** | 0 | Total Due | $463.54 | $463.54 | **$927.08** | 10/09/2023 |
| | | | 0 | 0 | Paid | $463.54 | $463.54 | **$927.08** | CHERYL GARCIA Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-004 | 92179 | 18266 E LIBERTY RD | 0 | 0 | Tax Due | $605.91 | $605.91 | **$1,211.82** | **First Installment** |
| KASH, TERRY S & TINA M | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 18266 E LIBERTY RD | 0040 | W SD NE SW | 4,803 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 18,884 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **23,687** | 0 | Total Due | $605.91 | $605.91 | **$1,211.82** | 09/26/2023 |
| | | | 0 | 0 | Paid | $605.91 | $605.91 | **$1,211.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-005 | 92179 | 18294 E LIBERTY RD | 0 | 0 | Tax Due | $172.73 | $172.73 | **$345.46** | **First Installment Sold at Tax Sale** |
| CAPPS, BUREL III & CANDACE | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| 18294 E LIBERTY RD | 0040 | 4AC W END NE SW | 4,217 | 0 | Pen. Due | $10.36 | $7.77 | **$18.13** | TERMINUS INVESTMENTS, INC |
| OPDYKE, IL 62872 | 4.0000 | | 825 | 0 | Cost Due | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| | | | **5,042** | 0 | Total Due | $183.09 | $254.50 | **$437.59** | 01/17/2024 |
| | | | 0 | 0 | Paid | $183.09 | $254.50 | **$437.59** | TERMINUS INVESTMENTS, INC |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/15/23 - 2022 tax bill retd - undeliverable - unable to forward
10/19/23 - 2022 Friendly Reminder retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-300-011 | 92176 | | 927 | 0 | Tax Due | $28.14 | $28.14 | **$56.28** | **First Installment** |
| PRIOR, GREG | 6.07079 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/09/2023 |
| 12018 N LOG CABIN LN | 0021 | N 12AC S 22ACS SW SW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CHERYL GARCIA Import Payment |
| MT VERNON, IL 62864 | 12.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **927** | 0 | Total Due | $28.14 | $28.14 | **$56.28** | 10/09/2023 |
| | | | 0 | 0 | Paid | $28.14 | $28.14 | **$56.28** | CHERYL GARCIA Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-016 | 92179 | 18456 E LIBERTY RD | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| RIVERA FAMILY TRUST GABRIEL RIVERA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| TRUSTEE | 0040 | W 3AC E 8AC PT NE SW LYG N OF N LN | 3,628 | 4,773 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 1107 S 25TH ST | 3.0000 | RD | 7,145 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MT VERNON, IL 62864 | | | **10,773** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-017 | 92179 | 18486 E LIBERTY RD | 197 | 0 | Tax Due | $142.75 | $142.75 | **$285.50** | **First Installment** |
| RIOS, VICTOR M & MIRIAM | 6.85142 | OPDYKE, IL 62872 | 0 | 2,951 | DRN Due | $0.00 | $0.00 | **$0.00** | 01/16/2024 |
| 18486 E LIBERTY RD | 0011 | E 5AC NE SW LYING N LN RD | 2,452 | 0 | Pen. Due | $6.42 | $4.28 | **$10.70** | Online Payment |
| OPDYKE, IL 62872 | 6.8600 | | 4,469 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **7,118** | 0 | Total Due | $149.17 | $157.03 | **$306.20** | 01/16/2024 |
| | | | 0 | 0 | Paid | $149.17 | $157.03 | **$306.20** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-300-019 | 92179 | 18234 E LIBERTY RD | 0 | 0 | **Tax Due** | $337.81 | $337.81 | **$675.62** | **First Installment** |
| BRESSLER, HALEY & DWIGHT | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 18234 E LIBERTY RD | 0040 | E 5AC NW SW LYING N OF RD | 3,333 | 0 | **Pen. Due** | $15.20 | $10.13 | **$25.33** | Online Payment |
| OPDYKE, IL 62872 | 5.1000 | | 6,528 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **9,861** | 0 | **Total Due** | $353.01 | $357.94 | **$710.95** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $353.01 | $357.94 | **$710.95** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** recieved 2 checks for both installment late fees were not included. I mailed cks back to Vanderbilt Mortgage with a letter 12/14/23 tb I called Vanderbilt and they told me to just send the cks back with a note i advised about tax sale time she said she was aware of it did not get a name at Vandrbilt

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-300-023 | 92179 | 18413 E LIBERTY RD | 1,141 | 0 | **Tax Due** | $314.89 | $314.89 | **$629.78** | **First Installment** |
| HIGGINS, CHRIS A | 6.85142 | MT VERNON, IL 62864 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 18413 E LIBERTY RD | 0011 | A PT LTS 53 & 54 SE SW SEC 31- LT 53 | 2,452 | 0 | **Pen. Due** | $4.72 | $0.00 | **$4.72** | Online Payment |
| OPDYKE, IL 62872 | 24.4400 | EX PT FOLL DESC TR- BEG INTER S LN | 11,599 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD & W LN NE SW, S822', E260', N TO S | **15,192** | 0 | **Total Due** | $319.61 | $314.89 | **$634.50** | 10/19/2023 |
| | | LN RD, NW TO POB, PT LT 54, BEG | 0 | 0 | **Paid** | $319.61 | $314.89 | **$634.50** | Online Payment |
| | | 617.45'W SE COR, N235', W208', S235' | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-024 | 92179 | 18501 E LIBERTY RD | 425 | 0 | **Tax Due** | $277.86 | $277.86 | **$555.72** | **First Installment** |
| SHELTON, KEVIN | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18501 E LIBERTY RD | 0011 | E305' S1005.18' SE SW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 7.0000 | | 5,234 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,111** | 0 | **Total Due** | $277.86 | $277.86 | **$555.72** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $277.86 | $277.86 | **$555.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-026 | 92179 | 18412 E LIBERTY RD | 248 | 0 | **Tax Due** | $831.73 | $831.73 | **$1,663.46** | **First Installment** |
| PAXTON, ROBERT & DIANE | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18412 E LIBERTY RD | 0011 | E5 AC W15 AC E23 AC NE SW LYG N OF | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.7700 | LIBERTY RD | 32,579 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,279** | 0 | **Total Due** | $831.73 | $831.73 | **$1,663.46** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $831.73 | $831.73 | **$1,663.46** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-027 | 92179 | 18338 E LIBERTY RD | 0 | 0 | **Tax Due** | $168.34 | $168.34 | **$336.68** | **First Installment** |
| OWENS, NINA B & ROGER | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18338 E LIBERTY RD | 0040 | W5 ACS W15 ACS E23 ACS 32ACS NE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 5.0000 | SW LYG N OF LIBERTY RD | 111 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,914** | 0 | **Total Due** | $168.34 | $168.34 | **$336.68** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $168.34 | $168.34 | **$336.68** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-31-300-028 | 92179 | 18382 E LIBERTY RD | 0 | 0 | **Tax Due** | $392.79 | $392.79 | **$785.58** | **First Installment** |
| CORBETT, TOM | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18382 E LIBERTY RD | 0040 | E5 ACS W10 ACS E23 ACS 32ACS NE SW | 5,734 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | LYG N OF LIBERTY RD | 11,732 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **17,466** | 0 | **Total Due** | $392.79 | $392.79 | **$785.58** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $392.79 | $392.79 | **$785.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-029 | 92179 | 18279 E LIBERTY RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| TROWBRIDGE, SUZANNE L | 6.85142 | OPDYKE, IL 62872 | 0 | 5,178 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/27/2023 |
| 18279 E LIBERTY RD | 0040 | PT E1/2 SW-BEG INTER W LN & S ROW | 4,302 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.1500 | TWP RD, S746.66', E260', N TO S ROW SD | 877 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | RD, NW ALG SD RD 260' TO POB | **5,179** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 09/27/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-030 | 92179 | | 0 | 0 | **Tax Due** | $18.16 | $18.16 | **$36.32** | **First Installment** |
| HIGGINS, CHRIS A | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 18413 E LIBERTY RD | 0030 | ASSMT PLAT OF LOTS 55 & 54 SE SW | 530 | 0 | **Pen. Due** | $0.27 | $0.00 | **$0.27** | Online Payment |
| OPDYKE, IL 62872 | 0.5400 | .54AC TR LYG IN NW COR LT 53 | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **530** | 0 | **Total Due** | $18.43 | $18.16 | **$36.59** | 10/19/2023 |
| | | | 0 | 0 | **Paid** | $18.43 | $18.16 | **$36.59** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-032 | 92179 | 18355 E LIBERTY RD | 190 | 0 | **Tax Due** | $14.05 | $14.05 | **$28.10** | **First Installment** |
| CAPPS, NEAL W | 6.85142 | OPDYKE, IL 62872 | 219 | 3,193 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 18355 E LIBERTY RD | 0011 | PT E1/2 SW-COMM NE COR SE SW, | 2,452 | 0 | **Pen. Due** | $0.63 | $0.42 | **$1.05** | Online Payment |
| OPDYKE, IL 62872 | 3.6000 | W617.49' TO POB, NW376.38', N200', | 742 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NW87.08', S697.88', E239.65', N277.96', | **3,603** | 0 | **Total Due** | $14.68 | $24.47 | **$39.15** | 12/28/2023 |
| | | SE142.45 SE68.39', N127.44' TO POB AKA | 0 | 0 | **Paid** | $14.68 | $24.47 | **$39.15** | Online Payment |
| | | TRACT 2 | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-033 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CAPPS, NEAL W | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18355 E LIBERTY RD | 0030 | PT SE SW-COMM NW COR, | 117 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.1200 | W617.49',S127.44 TO POB, S9.05', W208', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N42.96', SE142,45', SE68.39' TO POB AKA | **117** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | TRACT 3 | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-038 | 92179 | 18054 E LIBERTY RD | 2,144 | 0 | **Tax Due** | $856.94 | $856.94 | **$1,713.88** | **First Installment** |
| BRAVARD, LEE D & AUDRA L | 6.85142 | OPDYKE, IL 62872-. | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 18054 E LIBERTY RD | 0011 | PT NW SW- BEG NW COR, S825', SE E | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 21.0900 | LN, N924', W TO POB EX E239' | 26,419 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,015** | 0 | **Total Due** | $856.94 | $856.94 | **$1,713.88** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $856.94 | $856.94 | **$1,713.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-31-300-043 | 92179 | 18387 E LIBERTY RD | 0 | 0 | Tax Due | $223.43 | $223.43 | **$446.86** | **First Installment** |
| KING, GARY J & CECELIA M | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/06/2023 |
| 18387 E LIBERTY RD | 0040 | PT NE SW- BEG 617.49'W SE COR, N228', | 1,397 | 0 | Pen. Due | $3.35 | $0.00 | **$3.35** | IVR KING GARY J & CECELIA M Import |
| OPDYKE, IL 62872 | 0.5700 | SE120', S196.5', W115' TO POB | 11,125 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,522** | 0 | Total Due | $226.78 | $223.43 | **$450.21** | 11/06/2023 |
| | | | 0 | 0 | Paid | $226.78 | $223.43 | **$450.21** | IVR KING GARY J & CECELIA M Import |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-044 | 92179 | | 0 | 0 | Tax Due | $199.45 | $199.45 | **$398.90** | **First Installment** |
| HIGGINS, CHRIS A | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/19/2023 |
| 18413 E LIBERTY RD | 0040 | PT NE NW & PT SE NW- BEG 408.33'W NE | 3,031 | 0 | Pen. Due | $2.99 | $0.00 | **$2.99** | Online Payment |
| OPDYKE, IL 62872 | 1.9900 | COR SE SW, S348', W209.16', N348', | 2,791 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E115', N196.5', SE97.7', S179.07' TO POB | **5,822** | 0 | Total Due | $202.44 | $199.45 | **$401.89** | 10/19/2023 |
| | | | 0 | 0 | Paid | $202.44 | $199.45 | **$401.89** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-045 | 92179 | 18353 E LIBERTY RD | 0 | 0 | Tax Due | $638.18 | $638.18 | **$1,276.36** | **First Installment** |
| CRAMER, DENNIS J & SHERRI L | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/17/2023 |
| 18353 E LIBERTY RD | 0040 | PT NE SW- BEG NE COR SE SW, | 2,452 | 0 | Pen. Due | $9.57 | $0.00 | **$9.57** | Online Payment |
| OPDYKE, IL 62872 | 1.0000 | S348.37', W617.49', N370.78', NW129.58' | 22,177 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB, NW226', N199.97', SE224.64', | **24,629** | 0 | Total Due | $647.75 | $638.18 | **$1,285.93** | 10/17/2023 |
| | | S202' TO POB | 0 | 0 | Paid | $647.75 | $638.18 | **$1,285.93** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-046 | 92179 | | 0 | 0 | Tax Due | $22.51 | $22.51 | **$45.02** | **First Installment** |
| CAPPS, NEAL W | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 12/28/2023 |
| 18355 E LIBERTY RD | 0030 | PT NE SW- COM NE COR SE SW, | 657 | 0 | Pen. Due | $1.01 | $0.68 | **$1.69** | Online Payment |
| OPDYKE, IL 62872 | 0.6700 | S348.37', W617.49', N370.78' TO POB, | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | NW129.58', N202', SE150.05', S203.23' TO | **657** | 0 | Total Due | $23.52 | $33.19 | **$56.71** | 12/28/2023 |
| | | POB | 0 | 0 | Paid | $23.52 | $33.19 | **$56.71** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-048 | 92179 | 18187 E LIBERTY RD | 290 | 0 | Tax Due | $881.95 | $881.95 | **$1,763.90** | **First Installment** |
| JAMES, BILLY & ERMA D | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18187 E LIBERTY RD | 0011 | ASSM'T PLT LTS 34 & 35 NW SW SEC 31- | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.8700 | PT LTS 34 & 35- BEG SE COR LT 34, | 34,003 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N465', W550', S465', E550' TO POB | **36,745** | 0 | Total Due | $881.95 | $881.95 | **$1,763.90** | 11/15/2023 |
| | | | 0 | 0 | Paid | $881.95 | $881.95 | **$1,763.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-300-051 | 92181 | 12256 N LOG CABIN LN | 1,002 | 0 | Tax Due | $3,693.91 | $3,693.91 | **$7,387.82** | **First Installment** |
| KILPATRICK, DAVID R & DIANA L | 7.86599 | MT VERNON, IL 62864 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 12256 N LOG CABIN LN | 0011 | LT 34 & PT LT 35 ASSM'T PLT OF LTS 34 | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 25.9400 | & 35 NW SW SEC 31- LYG S OF RD EX | 114,302 | 12,835 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E550' OF BOTH & ALSO SW SW EX S726' | **117,756** | 0 | Total Due | $3,693.91 | $3,693.91 | **$7,387.82** | 09/26/2023 |
| | | | 0 | 0 | Paid | $3,693.91 | $3,693.91 | **$7,387.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-31-300-052 | 92179 | 18457 E LIBERTY RD | 0 | 0 | **Tax Due** | $255.83 | $255.83 | **$511.66** | **First Installment** |
| MULLINS, STEVEN C | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/18/2023 |
| 18457 E LIBERTY RD | 0040 | ASSESSMENT PLAT OF LOTS 53 & 54 SE | 5,488 | 5,000 | **Pen. Due** | $6.41 | $0.00 | **$6.41** | Online Payment |
| OPDYKE, IL 62872 | 3.0000 | SW SEC 31-2-4 E408.33' LT 54 & E408.33' | 12,980 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NE SW LYG S OF RD | **18,468** | 0 | **Total Due** | $262.24 | $255.83 | **$518.07** | 10/27/2023 |
| | | | 0 | 0 | **Paid** | $262.24 | $255.83 | **$518.07** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-002 | 92179 | 12513 N STANFORD LN | 0 | 0 | **Tax Due** | $491.08 | $491.08 | **$982.16** | **First Installment** |
| PHELPS, DONALD & SHEILA | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12513 N STANFORD LN | 0040 | 2AC NE COR NW SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 2.0000 | | 17,295 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,335** | 0 | **Total Due** | $491.08 | $491.08 | **$982.16** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $491.08 | $491.08 | **$982.16** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-003 | 92179 | 12488 N STANFORD LN | 0 | 0 | **Tax Due** | $1,006.44 | $1,006.44 | **$2,012.88** | **First Installment** |
| STONE, RYAN & MCLAUGHLIN, M | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12488 N STANFORD LN | 0040 | 2AC BEG NW COR NE SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 2.0000 | | 32,339 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **35,379** | 0 | **Total Due** | $1,006.44 | $1,006.44 | **$2,012.88** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,006.44 | $1,006.44 | **$2,012.88** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-004 | 92179 | 12428 N STANFORD LN | 1,152 | 0 | **Tax Due** | $1,447.64 | $1,447.64 | **$2,895.28** | **First Installment** |
| WILSON, ELISHA JR & DIANNE JT TENANCY | 6.85142 | OPDYKE, IL 62872 | 6,211 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/13/2023 |
| TR | 0011 | N19 AC W3/4 NE SE EX 2AC | 2,452 | 0 | **Pen. Due** | $21.71 | $0.00 | **$21.71** | Dianne Wilson Import Payment |
| 12428 N STANFORD LN | 19.0000 | | 38,443 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **48,258** | 0 | **Total Due** | $1,469.35 | $1,447.64 | **$2,916.99** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $1,469.35 | $1,447.64 | **$2,916.99** | Dianne Wilson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-005 | 92179 | 18972 E LIBERTY RD | 399 | 0 | **Tax Due** | $1,561.06 | $1,561.06 | **$3,122.12** | **First Installment** |
| HESS, ERIC | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12871 N OPDYKE LANE | 0011 | PT NE SE-BEG NE COR, S1354.4', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 9.0000 | W160.81 N270.88', W160.81', N1083.94', | 42,718 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E321.62 TO POB | **45,569** | 0 | **Total Due** | $1,561.06 | $1,561.06 | **$3,122.12** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $1,561.06 | $1,561.06 | **$3,122.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-006 | 92179 | 12327 N STANFORD LN | 0 | 0 | **Tax Due** | $525.13 | $525.13 | **$1,050.26** | **First Installment** |
| CREEL, JOE T & LISA DAWN | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12327 N STANFORD LN | 0040 | 181.5' X 480' SE COR NW SE | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | | 18,289 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,329** | 0 | **Total Due** | $525.13 | $525.13 | **$1,050.26** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $525.13 | $525.13 | **$1,050.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-400-009 | 92179 | 18956 E LIBERTY RD | 0 | 0 | **Tax Due** | $584.70 | $584.70 | **$1,169.40** | **First Installment** |
| LORANCE, RAYMOND NOEL | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| EDWARD L STIEF JR | 0040 | PT NE SE-BEG 1354.4' S & 160.81' W NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 292 BIBLE LN | 1.0000 | COR, W160.8', N270.88', E160.81', S270.88' | 35,399 | 9,783 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| LOUISVILLE, IL 62858-1046 | | TO POB LN #0013010523 | **37,851** | 0 | **Total Due** | $584.70 | $584.70 | **$1,169.40** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $584.70 | $584.70 | **$1,169.40** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-011 | 92179 | 18587 E LIBERTY RD | 198 | 0 | **Tax Due** | $125.25 | $125.25 | **$250.50** | **First Installment** |
| LISENBY, KEVIN B | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 13315 E DAVIS RD | 0011 | PT NE COR SW SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 6.0000 | | 1,006 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,656** | 0 | **Total Due** | $125.25 | $125.25 | **$250.50** | 10/10/2023 |
| | | | 0 | 0 | **Paid** | $125.25 | $125.25 | **$250.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-012 | 92179 | | 0 | 0 | **Tax Due** | $135.04 | $135.04 | **$270.08** | **First Installment** |
| MOORE, DAVID | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/03/2024 |
| 12035 N LIGHTHOUSE LN | 0040 | S PT W SD SW SE | 1,569 | 0 | **Pen. Due** | $6.08 | $4.05 | **$10.13** | Online Payment |
| OPDYKE, IL 62872 | 2.0000 | | 2,373 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **3,942** | 0 | **Total Due** | $141.12 | $149.09 | **$290.21** | 01/03/2024 |
| **Notes** 2020 RE TAX BILL, FRIENDLY REMINDER AND CERTIFIED LETTER RETURNED-INSUFFICIENT ADDRESS | | | 0 | 0 | **Paid** | $141.12 | $149.09 | **$290.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-015 | 92179 | 12513 N STANFORD LN | 0 | 0 | **Tax Due** | $165.16 | $165.16 | **$330.32** | **First Installment** |
| PHELPS, DONALD & SHEILA | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12513 N STANFORD LN | 0040 | PT NW SE-BEG NE COR SE NW, SE416' | 2,834 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.6500 | TO POB, W208', N416', W38', S648', E246', | 1,987 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | N232' TO POB | **4,821** | 0 | **Total Due** | $165.16 | $165.16 | **$330.32** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $165.16 | $165.16 | **$330.32** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-016 | 92179 | | 0 | 0 | **Tax Due** | $308.86 | $308.86 | **$617.72** | **First Installment** |
| CREEL, JOE & LISA | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12327 N STANFORD LN | 0040 | PT NW SE-BEG SE COR NW SE, 480' TO | 2,981 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.9000 | POB N210', W246', S690', E64.5', N480', | 6,035 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 181.5' TO POB | **9,016** | 0 | **Total Due** | $308.86 | $308.86 | **$617.72** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $308.86 | $308.86 | **$617.72** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-021 | 92179 | 12062 N LIGHTHOUSE LN | 563 | 0 | **Tax Due** | $367.68 | $367.68 | **$735.36** | **First Installment** |
| O'DELL, CLARENCE E & RELDA J | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 12062 N LIGHTHOUSE LN | 0011 | ASSM'T PLT LTS 50,51 & 52 SW SE S5 AC | 5,507 | 5,000 | **Pen. Due** | $2.14 | $0.00 | **$2.14** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | LT 50 | 23,703 | 8,040 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **29,773** | 0 | **Total Due** | $369.82 | $367.68 | **$737.50** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $369.82 | $367.68 | **$737.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-400-023 | 92179 | 18912 E LIBERTY RD | 207 | 0 | Tax Due | $7.09 | $7.09 | **$14.18** | **First Installment** |
| SMITH, DANIEL O & HERRINGTON, LAURA | 6.85142 | OPDYKE, IL 62872 | 0 | 3,354 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/03/2023 |
| 18912 E LIBERTY RD | 0011 | PT NE SE- BEG 505.475' E SW COR NE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.2100 | SE, N449.53', E505.085', S449.11', | 2,902 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W504.475' TO POB EX W290' S150' | **5,561** | 0 | Total Due | $7.09 | $7.09 | **$14.18** | 11/03/2023 |
| | | | 0 | 0 | Paid | $7.09 | $7.09 | **$14.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-024 | 92179 | | 0 | 0 | Tax Due | $253.47 | $253.47 | **$506.94** | **First Installment** |
| SHARP, ARTHUR E | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 13754 N TWO MILE CREEK LN | 0040 | PT NE SE, BEG 505.475' E SW COR NE | 2,452 | 0 | Pen. Due | $7.60 | $3.80 | **$11.40** | **UNPAID** |
| MT VERNON, IL 62864 | 1.0000 | SE, N150', E290', S150', W290' TO POB | 4,947 | 0 | Cost Due | $0.00 | $30.00 | **$30.00** | **Second Installment** |
| | | | **7,399** | 0 | Total Due | $261.07 | $287.27 | **$548.34** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | **UNPAID** |
| | | | | 0 | Unpaid | $261.07 | $287.27 | **$548.34** | |
| 08-31-400-025 | 92179 | 12266 N STANFORD LN | 0 | 0 | Tax Due | $1,133.71 | $1,133.71 | **$2,267.42** | **First Installment** |
| PHELPS, ROBERT | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12266 N STANFORD LN | 0040 | PT NE SE-BEG SW COR, E305.475', N300', | 4,115 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 3.8300 | E200', N149.54', W TO W LN, S449.54' TO | 34,979 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | POB | **39,094** | 0 | Total Due | $1,133.71 | $1,133.71 | **$2,267.42** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,133.71 | $1,133.71 | **$2,267.42** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-026 | 92179 | 18824 E LIBERTY RD | 0 | 0 | Tax Due | $690.80 | $690.80 | **$1,381.60** | **First Installment** |
| BEAL, JAMIE | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18824 E LIBERTY RD | 0040 | PT NE SE COMM SE COR, E305.475' TO | 2,674 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.3800 | POB, N300', E200', S300', W200' TO POB | 23,491 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **26,165** | 0 | Total Due | $690.80 | $690.80 | **$1,381.60** | 11/13/2023 |
| | | | 0 | 0 | Paid | $690.80 | $690.80 | **$1,381.60** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-029 | 92179 | 18765 E LIBERTY RD | 0 | 0 | Tax Due | $189.10 | $189.10 | **$378.20** | **First Installment** |
| BRAVARD, SANDRA M | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18765 E LIBERTY RD | 0040 | 1AC SQ TR LYG NW COR SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.0000 | | 9,068 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **11,520** | 0 | Total Due | $189.10 | $189.10 | **$378.20** | 11/13/2023 |
| | | | 0 | 0 | Paid | $189.10 | $189.10 | **$378.20** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-031 | 92179 | 18973 E LIBERTY RD | 336 | 0 | Tax Due | $11.51 | $11.51 | **$23.02** | **First Installment** |
| DAVIS, STEVEN W & ANITA M | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 18973 E LIBERTY RD | 0011 | E10 ACS SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 31,529 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **34,317** | 0 | Total Due | $11.51 | $11.51 | **$23.02** | 10/10/2023 |
| | | | 0 | 0 | Paid | $11.51 | $11.51 | **$23.02** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-400-034 | 92179 | 12222 N LIGHTHOUSE LN | 0 | 0 | **Tax Due** | $362.51 | $362.51 | **$725.02** | **First Installment** |
| KERREK, TERI MICHEL | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 1007 WILSHIRE DR | 0040 | PT SW SE- BEG 396' W NE COR, S400', | 3,914 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Thomas Pearce Import Payment |
| MT VERNON, IL 62864 | 3.4900 | E380', N400', W380' TO POB | 6,668 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,582** | 0 | **Total Due** | $362.51 | $362.51 | **$725.02** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $362.51 | $362.51 | **$725.02** | Thomas Pearce Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-037 | 92179 | E LIBERTY RD | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| KERREK, TERI MICHEL | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 1007 WILSHIRE DR | 0030 | ASSM'T PLT LTS 50, 51 & 52 SW SE PT LT | 147 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.1500 | 50- BEG 380' E NW COR, E16', S400', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W16', N400 TO POB | **147** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-038 | 92179 | | 0 | 0 | **Tax Due** | $638.38 | $638.38 | **$1,276.76** | **First Installment Sold at Tax Sale** |
| O'DELL, RELDA & CLARENCE & HECK, | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/17/2024 |
| TAMMY | 0040 | ASSM'T PLT LTS 50, 51 & 52 SW SE PT LT | 3,889 | 0 | **Pen. Due** | $38.30 | $28.73 | **$67.03** | RAVEN SECURITIES, INC |
| 12062 N LIGHTHOUSE LN | 3.4500 | 50- BEG 400' S NW COR, S380', E396', | 14,746 | 0 | **Cost Due** | $0.00 | $74.00 | **$74.00** | **Second Installment Sold at Tax Sale** |
| OPDYKE, IL 62872 | | N380', W396' TO POB | **18,635** | 0 | **Total Due** | $676.68 | $741.11 | **$1,417.79** | 01/17/2024 |
| | | | 0 | 0 | **Paid** | $676.68 | $741.11 | **$1,417.79** | RAVEN SECURITIES, INC |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-042 | 92179 | | 429 | 0 | **Tax Due** | $14.70 | $14.70 | **$29.40** | **First Installment** |
| POOLE, HAROLD DEAN & JANINE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| 18810 E LIGHTHOUSE RD | 0021 | W209' SE SE EX N1 AC | 0 | 0 | **Pen. Due** | $0.22 | $0.00 | **$0.22** | Sandra Richardson Import Payment |
| OPDYKE, IL 62872 | 5.3300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **429** | 0 | **Total Due** | $14.92 | $14.70 | **$29.62** | 10/26/2023 |
| | | | 0 | 0 | **Paid** | $14.92 | $14.70 | **$29.62** | Sandra Richardson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-043 | 92179 | 18799 E LIBERTY RD | 0 | 0 | **Tax Due** | $540.34 | $540.34 | **$1,080.68** | **First Installment** |
| MAYS, JOSHUA P | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 18799 E LIBERTY RD | 0040 | E165' W374' SE SE | 4,803 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 16,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,773** | 0 | **Total Due** | $540.34 | $540.34 | **$1,080.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $540.34 | $540.34 | **$1,080.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-044 | 92179 | 18815 E LIBERTY RD | 0 | 0 | **Tax Due** | $152.34 | $152.34 | **$304.68** | **First Installment** |
| MCCLANAHAN, MICHAEL W & MARCIA D | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/02/2023 |
| 18815 E LIBERTY RD | 0040 | E165' W539' SE SE | 4,803 | 0 | **Pen. Due** | $0.00 | $4.57 | **$4.57** | Online Payment |
| OPDYKE, IL 62872 | 5.0000 | | 7,644 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,447** | 0 | **Total Due** | $152.34 | $166.91 | **$319.25** | 01/12/2024 |
| | | | 0 | 0 | **Paid** | $152.34 | $166.91 | **$319.25** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-400-045 | 92179 | 18823 E LIBERTY RD | 0 | 0 | **Tax Due** | $137.37 | $137.37 | **$274.74** | **First Installment** |
| MCCLANAHAN, MICHAEL W & MARCIA D | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/12/2024 |
| 18815 E LIBERTY RD | 0040 | E121' W660' SE SE | 4,010 | 0 | **Pen. Due** | $6.18 | $4.12 | **$10.30** | Online Payment |
| OPDYKE, IL 62872 | 3.6500 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **4,010** | 0 | **Total Due** | $143.55 | $151.49 | **$295.04** | 01/12/2024 |
| **Notes** 01/30/24 Angie ....2022 Certified letter returned unable to forward | | | 0 | 0 | **Paid** | $143.55 | $151.49 | **$295.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-046 | 92179 | 18560 E LIBERTY RD | 4,966 | 0 | **Tax Due** | $1,045.67 | $1,045.67 | **$2,091.34** | **First Installment** |
| SHELTON, MELVIN L & BETTY L | 6.85142 | OPDYKE, IL 62872 | 5,648 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18560 E LIBERTY RD | 0011 | NW SE EX E246' | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 32.6300 | | 50,860 | 22,402 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **63,926** | 0 | **Total Due** | $1,045.67 | $1,045.67 | **$2,091.34** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $1,045.67 | $1,045.67 | **$2,091.34** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-054 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| SHELTON, KEVIN L | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 18529 E LIBERTY RD | 0030 | PT SW SE- BEG 100'E NW COR, E5', | 32 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| OPDYKE, IL 62872 | 0.0300 | S260', W5', N260' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **32** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-057 | 92179 | | 3,839 | 0 | **Tax Due** | $131.52 | $131.52 | **$263.04** | **First Installment** |
| SHELTON, MELVIN L & BETTY L | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18560 E LIBERTY RD | 0021 | W1/2 SW SE EX BEG NW COR, E340', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 17.5800 | S260', W210', S135', W130', N395' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,839** | 0 | **Total Due** | $131.52 | $131.52 | **$263.04** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $131.52 | $131.52 | **$263.04** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-058 | 92179 | 18529 E LIBERTY RD | 0 | 0 | **Tax Due** | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SHELTON, KEVIN L & ROBIN R | 6.85142 | OPDYKE, IL 62872 | 0 | 5,240 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18529 E LIBERTY RD | 0040 | PT SW SE- BEG NW COR, E100', S260', | 1,471 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.6000 | W100', N260' TO POB | 3,770 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,241** | 0 | **Total Due** | $0.04 | $0.04 | **$0.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $0.04 | $0.04 | **$0.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-059 | 92179 | | 0 | 0 | **Tax Due** | $291.43 | $291.43 | **$582.86** | **First Installment** |
| SHELTON, KEVIN L & ROBIN R | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18529 E LIBERTY RD | 0040 | PT SW SE- BEG 260'S NW COR, E130', | 392 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 0.4000 | S135', W130', N135' TO POB | 8,115 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,507** | 0 | **Total Due** | $291.43 | $291.43 | **$582.86** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $291.43 | $291.43 | **$582.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-31-400-062 | 92179 | 18560 E LIBERTY RD | 0 | 0 | **Tax Due** | $528.66 | $528.66 | **$1,057.32** | **First Installment** |
| SHELTON, KYLE E & BOBBIE | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 12/12/2023 |
| 18531 E LIBERTY RD | 0040 | PT SW SE- BEG 105'E NW COR, E235', | 2,687 | 0 | **Pen. Due** | $15.86 | $7.93 | **$23.79** | Online Payment |
| OPDYKE, IL 62872 | 1.4000 | S260', W235', N260' TO POB | 18,745 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **21,432** | 0 | **Total Due** | $544.52 | $546.59 | **$1,091.11** | 12/12/2023 |
| | | | 0 | 0 | **Paid** | $544.52 | $546.59 | **$1,091.11** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-063 | 92179 | 18915 E LIBERTY RD & 18915B | 0 | 0 | **Tax Due** | $269.88 | $269.88 | **$539.76** | **First Installment** |
| BOWDLER-PAYNE, RAVEN K | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 18915 E LIBERTY RD | 0040 | N1/2 W1/2 E1/2 SE SE EX W30' | 4,538 | 0 | **Pen. Due** | $4.05 | $0.00 | **$4.05** | Online Payment |
| OPDYKE, IL 62872 | 4.5500 | | 9,340 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,878** | 0 | **Total Due** | $273.93 | $269.88 | **$543.81** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $273.93 | $269.88 | **$543.81** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-31-400-067 | 92179 | 18921 E LIBERTY RD | 0 | 0 | **Tax Due** | $153.34 | $153.34 | **$306.68** | **First Installment** |
| MCMAHON, RICK | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/22/2023 |
| 18921 E LIBERTY RD | 0040 | PT SE SE-BEG 630'W NE COR, S660', | 5,067 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 5.4500 | E300', S660', W330', N1320', E30' TO POB | 5,409 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,476** | 0 | **Total Due** | $153.34 | $153.34 | **$306.68** | 09/22/2023 |
| | | | 0 | 0 | **Paid** | $153.34 | $153.34 | **$306.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-002 | 92179 | 12987 N OPDYKE LN | 0 | 0 | **Tax Due** | $497.59 | $497.59 | **$995.18** | **First Installment** |
| SMITH, PAUL D ET AL | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12987 N OPDYKE LN | 0040 | NE COR NE NW | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 1.0000 | | 12,073 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **14,525** | 0 | **Total Due** | $497.59 | $497.59 | **$995.18** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $497.59 | $497.59 | **$995.18** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-003 | 92179 | | 3,801 | 0 | **Tax Due** | $130.21 | $130.21 | **$260.42** | **First Installment** |
| RAGLIN, CHARLES & TOLBERT, ROBIN | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| TRUST | 0021 | SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2103 ST RT 37 | 40.1900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| SALEM, IL 62881 | | | **3,801** | 0 | **Total Due** | $130.21 | $130.21 | **$260.42** | 11/06/2023 |
| | | | 0 | 0 | **Paid** | $130.21 | $130.21 | **$260.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-004 | 92178 | | 1,499 | 0 | **Tax Due** | $50.53 | $50.53 | **$101.06** | **First Installment** |
| PITTS, DAVID R & JOYCE L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12679 N OPDYKE LN | 0021 | NW SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,499** | 0 | **Total Due** | $50.53 | $50.53 | **$101.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $50.53 | $50.53 | **$101.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-32-100-005 | 92179 | 12679 N OPDYKE LN | 1,609 | 4,797 | **Tax Due** | $538.49 | $538.49 | **$1,076.98** | **First Installment** |
| PITTS, DAVID R & JOYCE L | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12679 N OPDYKE LN | 0011 | E1/2 N1/2 SE NW LN #0000013725 | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.1100 | | 27,455 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **31,516** | 0 | **Total Due** | $538.49 | $538.49 | **$1,076.98** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $538.49 | $538.49 | **$1,076.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-007 | 92178 | 12605 N OPDYKE LN | 0 | 0 | **Tax Due** | $33.03 | $33.03 | **$66.06** | **First Installment** |
| COOK, K WYETT & BRANDY J | 6.74090 | OPDYKE, IL 62872 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12531 N OPDYKE LN | 0040 | 1AC NE COR S1/2 SE COR NW | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 1.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **980** | 0 | **Total Due** | $33.03 | $33.03 | **$66.06** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $33.03 | $33.03 | **$66.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-008 | 92179 | | 0 | 0 | **Tax Due** | $17.78 | $17.78 | **$35.56** | **First Installment** |
| SMITH, PAUL D ET AL | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12987 N OPDYKE LN | 0030 | N110' S1116.48' E208.75' NE NW | 519 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 0.5300 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **519** | 0 | **Total Due** | $17.78 | $17.78 | **$35.56** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $17.78 | $17.78 | **$35.56** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-011 | 92179 | 12871 N OPDYKE LN | 7,494 | 0 | **Tax Due** | $564.77 | $564.77 | **$1,129.54** | **First Installment** |
| HESS, TIMOTHY D & MAST,MARCILE | 6.85142 | OPDYKE, IL 62872 | 4,576 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12871 N OPDYKE LN | 0011 | N1/2 NW EX 1AC SQ TR NE COR & EX | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 80.2600 | N110' S1116.48', E208.75' | 1,964 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,486** | 0 | **Total Due** | $564.77 | $564.77 | **$1,129.54** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $564.77 | $564.77 | **$1,129.54** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-012 | 92179 | | 2,031 | 0 | **Tax Due** | $69.58 | $69.58 | **$139.16** | **First Installment** |
| PITTS, DAVID R & JOYCE | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12679 N OPDYKE LN | 0021 | SW SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,031** | 0 | **Total Due** | $69.58 | $69.58 | **$139.16** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $69.58 | $69.58 | **$139.16** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-100-013 | 92179 | 12531 N OPDYKE LN | 542 | 0 | **Tax Due** | $2,225.41 | $2,225.41 | **$4,450.82** | **First Installment** |
| COOK, K WYETT & BRANDY J | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12531 N OPDYKE LN | 0011 | PT SE SE NW EX 1AC TR LYG IN NE COR | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 9.3200 | | 67,968 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **70,962** | 0 | **Total Due** | $2,225.41 | $2,225.41 | **$4,450.82** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,225.41 | $2,225.41 | **$4,450.82** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-32-200-001 | 92178 | | 4,434 | 0 | **Tax Due** | $149.45 | $149.45 | **$298.90** | **First Installment** |
| CHERRY, SALLY JO ET AL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 502 KIMSWICK CT | 0021 | W SD NE NE & NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| DEER PARK, TX 77536 | 50.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,434** | 0 | **Total Due** | $149.45 | $149.45 | **$298.90** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $149.45 | $149.45 | **$298.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-200-003 | 92178 | 12678 N OPDYKE LN & 12724 N OPDYKE LN | 3,527 | 0 | **Tax Due** | $1,887.02 | $1,887.02 | **$3,774.04** | **First Installment** |
| KURTZ, NEIL E & ROSEMARY J TRUST | 6.74090 | OPDYKE, IL 62872 | 27,632 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/28/2023 |
| 12724 N OPDYKE LN | 0011 | W1/2 SW NE | 2,452 | 0 | **Pen. Due** | $56.61 | $28.31 | **$84.92** | Neil Kurtz Import Payment |
| OPDYKE, IL 62872 | 20.7500 | | 22,376 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **55,987** | 0 | **Total Due** | $1,943.63 | $1,915.33 | **$3,858.96** | 11/28/2023 |
| | | | 0 | 0 | **Paid** | $1,943.63 | $1,915.33 | **$3,858.96** | Neil Kurtz Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-200-004 | 92178 | | 13,669 | 0 | **Tax Due** | $460.71 | $460.71 | **$921.42** | **First Installment** |
| MANNING, PAUL & PEGGY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23516 E ONTARIO RD | 0021 | E 60AC S1/2 NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 60.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,669** | 0 | **Total Due** | $460.71 | $460.71 | **$921.42** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $460.71 | $460.71 | **$921.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-200-005 | 92178 | 19941 E MARLOW RD | 2,823 | 0 | **Tax Due** | $95.15 | $95.15 | **$190.30** | **First Installment** |
| BRYANT, DEBBIE J & GEORGE H JR | 6.74090 | OPDYKE, IL 62782 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12994 N OPDYKE LN | 0021 | PT NE NE - BEG 457.9'W NE COR, | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62782 | 17.1800 | S1354.19', W552.66', N1354.16', E552.66' | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **2,823** | 0 | **Total Due** | $95.15 | $95.15 | **$190.30** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $95.15 | $95.15 | **$190.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-200-006 | 92178 | 19941 E MARLOW RD | 1,505 | 0 | **Tax Due** | $248.84 | $248.84 | **$497.68** | **First Installment** |
| PITTS, JOYCE L & DAVID R | 6.74090 | OPDYKE, IL 62872 | 330 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12679 N OPDYKE LN | 0011 | PT NE NE - BEG NE COR, W457.9', | 3,676 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 14.1500 | S1354.19', E457.9', N TO POB | 1,872 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **7,383** | 0 | **Total Due** | $248.84 | $248.84 | **$497.68** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $248.84 | $248.84 | **$497.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-001 | 92179 | 19016 E LIBERTY RD | 1,037 | 0 | **Tax Due** | $505.88 | $505.88 | **$1,011.76** | **First Installment** |
| LEWIS, TIM & NANCY | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/09/2023 |
| 19016 E LIBERTY RD | 0011 | W1/2 W1/2 NW SW | 2,452 | 0 | **Pen. Due** | $7.59 | $0.00 | **$7.59** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 17,278 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **20,767** | 0 | **Total Due** | $513.47 | $505.88 | **$1,019.35** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $513.47 | $505.88 | **$1,019.35** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-32-300-002 | 92179 | 19104 E LIBERTY RD | 1,465 | 0 | Tax Due | $1,258.95 | $1,258.95 | **$2,517.90** | **First Installment** |
| STINSON, THERESA LYNN & MARK ALAN | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/10/2023 |
| 19104 E LIBERTY RD | 0011 | E1/2 W1/2 NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 10.0000 | | 38,833 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **42,750** | 0 | Total Due | $1,258.95 | $1,258.95 | **$2,517.90** | 10/25/2023 |
| | | | 0 | 0 | Paid | $1,258.95 | $1,258.95 | **$2,517.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-003 | 92179 | 19148 E LIBERTY RD | 1,216 | 0 | Tax Due | $1,042.75 | $1,042.75 | **$2,085.50** | **First Installment** |
| LAW, PATRICIA ANN | 6.85142 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 19148 E LIBERTY RD | 0011 | W 10AC E 20AC NW SW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 10.0000 | | 32,771 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **36,439** | 0 | Total Due | $1,042.75 | $1,042.75 | **$2,085.50** | 11/13/2023 |
| | | | 0 | 0 | Paid | $1,042.75 | $1,042.75 | **$2,085.50** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-004 | 92179 | 19192 E LIBERTY RD | 245 | 0 | Tax Due | $1,250.83 | $1,250.83 | **$2,501.66** | **First Installment** |
| PASLEY TRUST OF MARCH 6 2018 | 6.85142 | OPDYKE, IL 62872 | 7,285 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| BRUCE L & PATRICIA A PASLEY-TRUSTEES | 0011 | E1/4 NW SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 19192 E LIBERTY RD | 10.0000 | | 37,531 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **47,513** | 0 | Total Due | $1,250.83 | $1,250.83 | **$2,501.66** | 11/15/2023 |
| | | | 0 | 0 | Paid | $1,250.83 | $1,250.83 | **$2,501.66** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-005 | 92179 | 12311 N OPDYKE LN | 6,558 | 0 | Tax Due | $733.58 | $733.58 | **$1,467.16** | **First Installment** |
| HART, MIKE & ANGELA JANE TRUSTEES FOR | 6.85142 | OPDYKE, IL 62872 | 83 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| HART JOINT TENANCY TRUST | 0011 | NE SW | 2,452 | 5,000 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12311 N OPDYKE LN | 40.0000 | | 25,321 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| OPDYKE, IL 62872 | | | **34,414** | 0 | Total Due | $733.58 | $733.58 | **$1,467.16** | 11/16/2023 |
| | | | 0 | 0 | Paid | $733.58 | $733.58 | **$1,467.16** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-006 | 92179 | 19029 E LIBERTY RD | 207 | 0 | Tax Due | $356.96 | $356.96 | **$713.92** | **First Installment** |
| SETTLE, JASON N | 6.85142 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/08/2023 |
| 513 LOUIE AVE | 0011 | 6AC W SD SW SW | 3,676 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Jason Settle Import Payment |
| BLUFORD, IL 62814-1717 | 6.1900 | | 6,537 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,420** | 0 | Total Due | $356.96 | $356.96 | **$713.92** | 10/25/2023 |
| | | | 0 | 0 | Paid | $356.96 | $356.96 | **$713.92** | Jason Settle Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-008 | 92179 | | 5,562 | 0 | Tax Due | $190.54 | $190.54 | **$381.08** | **First Installment** |
| HART, MICHAEL L & ANGELA J TRUSTEES | 6.85142 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| FOR | 0021 | SW SW EX W 6AC | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| HART JOINT TENANCY TRUST | 34.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12311 N OPDYKE LN | | | **5,562** | 0 | Total Due | $190.54 | $190.54 | **$381.08** | 11/16/2023 |
| OPDYKE, IL 62872 | | | 0 | 0 | Paid | $190.54 | $190.54 | **$381.08** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-32-300-009 | 92176 | | 4,478 | 0 | **Tax Due** | $135.93 | $135.93 | **$271.86** | **First Installment** |
| HART, MICHAEL L & ANGELA J TRUSTEES | 6.07079 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| FOR | 0021 | N1/2 SE SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HART JOINT TENANCY TRUST | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12311 N OPDYKE LN | | | **4,478** | 0 | **Total Due** | $135.93 | $135.93 | **$271.86** | 11/16/2023 |
| OPDYKE, IL 62872 | | | 0 | 0 | **Paid** | $135.93 | $135.93 | **$271.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-010 | 92176 | | 3,201 | 0 | **Tax Due** | $849.31 | $849.31 | **$1,698.62** | **First Installment** |
| HART, MICHAEL L & ANGELA J TRUSTEES | 6.07079 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| OF | 0011 | S1/2 SE SW EX S208' E416' | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| HART JOINT TENANCY TRUST | 18.0100 | | 22,327 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| 12311 N OPDYKE LN | | | **27,980** | 0 | **Total Due** | $849.31 | $849.31 | **$1,698.62** | 11/16/2023 |
| OPDYKE, IL 62872 | | | 0 | 0 | **Paid** | $849.31 | $849.31 | **$1,698.62** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-300-011 | 92176 | 12019 N OPDYKE LN | 0 | 0 | **Tax Due** | $1,595.10 | $1,595.10 | **$3,190.20** | **First Installment** |
| NEWBURY, JAMES K & DEBRA | 6.07079 | OPDYKE, IL 62872 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12019 N OPDYKE LN | 0040 | S208' E416' SE SW | 4,877 | 0 | **Pen. Due** | $0.00 | $23.93 | **$23.93** | Online Payment |
| OPDYKE, IL 62872 | 1.9900 | | 53,673 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,550** | 0 | **Total Due** | $1,595.10 | $1,619.03 | **$3,214.13** | 11/21/2023 |
| | | | 0 | 0 | **Paid** | $1,595.10 | $1,619.03 | **$3,214.13** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-400-000 | 92179 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| FELTZ FARM CEMETERY | 6.85142 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| | 0090 | CEMETERY | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-400-002 | 92178 | 20016 E LIBERTY RD | 11,543 | 0 | **Tax Due** | $446.79 | $446.79 | **$893.58** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.74090 | OPDYKE, IL 62872 | 733 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | E SD E1/2 SE | 980 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 60.6400 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,256** | 0 | **Total Due** | $446.79 | $446.79 | **$893.58** | 10/06/2023 |
| | | | 0 | 0 | **Paid** | $446.79 | $446.79 | **$893.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-32-400-003 | 92178 | | 24,118 | 0 | **Tax Due** | $812.89 | $812.89 | **$1,625.78** | **First Installment** |
| MANNING, PAUL & PEGGY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23516 E ONTARIO RD | 0021 | W100 AC SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **24,118** | 0 | **Total Due** | $812.89 | $812.89 | **$1,625.78** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $812.89 | $812.89 | **$1,625.78** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-33-100-003 | 92178 | | 10,492 | 0 | Tax Due | $353.63 | $353.63 | **$707.26** | **First Installment** |
| MANNING, PAUL D & PEGGY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 23516 ONTARIO RD | 0021 | SW NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,492** | 0 | Total Due | $353.63 | $353.63 | **$707.26** | 11/14/2023 |
| | | | 0 | 0 | Paid | $353.63 | $353.63 | **$707.26** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-100-005 | 92178 | | 4,068 | 0 | Tax Due | $137.11 | $137.11 | **$274.22** | **First Installment** |
| MCCORMICK, SHARON K | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 114 COUNTY RD 425 N | 0021 | W1/2 NE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | SHARON MCCORMICK Import Paymen |
| WAYNE CITY, IL 62895 | 20.4500 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,068** | 0 | Total Due | $137.11 | $137.11 | **$274.22** | 09/21/2023 |
| | | | 0 | 0 | Paid | $137.11 | $137.11 | **$274.22** | SHARON MCCORMICK Import Paymen |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-100-006 | 92178 | 12899 N FALCON LN | 3,320 | 0 | Tax Due | $1,290.14 | $1,290.14 | **$2,580.28** | **First Installment** |
| SCHIERBAUM, JERRY L & SHIRLEY A | 6.74090 | BLUFORD, IL 62814 | 4,912 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 12899 N FALCON LN | 0011 | E1/2 NE NW | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.6500 | | 33,594 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **44,278** | 0 | Total Due | $1,290.14 | $1,290.14 | **$2,580.28** | 10/16/2023 |
| | | | 0 | 0 | Paid | $1,290.14 | $1,290.14 | **$2,580.28** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-100-007 | 92178 | | 10,102 | 0 | Tax Due | $340.49 | $340.49 | **$680.98** | **First Installment** |
| SCHIERBAUM, RONALD | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13012 N MARKHAM LN | 0021 | SE NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,102** | 0 | Total Due | $340.49 | $340.49 | **$680.98** | 09/25/2023 |
| | | | 0 | 0 | Paid | $340.49 | $340.49 | **$680.98** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-100-008 | 92178 | | 180 | 0 | Tax Due | $6.07 | $6.07 | **$12.14** | **First Installment** |
| PITTS, JOYCE L & DAVID R | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 12679 N OPDYKE LN | 0021 | PT NW NW - BEG NW COR, E94.61', | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 3.0300 | S1353.97', W94.61', N TO POB | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **180** | 0 | Total Due | $6.07 | $6.07 | **$12.14** | 10/04/2023 |
| | | | 0 | 0 | Paid | $6.07 | $6.07 | **$12.14** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-100-009 | 92178 | | 1,219 | 0 | Tax Due | $41.09 | $41.09 | **$82.18** | **First Installment** |
| PHELPS, TERESA & DARREN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 18854 E FAIRFIELD RD | 0021 | PT NW NW - BEG 94.61'E NW COR, | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 17.5100 | E422.87', S616.53', E239', S735.74', | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | W661.88', N1353.97' TO POB | **1,219** | 0 | Total Due | $41.09 | $41.09 | **$82.18** | 10/04/2023 |
| | | | 0 | 0 | Paid | $41.09 | $41.09 | **$82.18** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-33-100-010 | 92178 | 20119 E MARLOW RD | 137 | 0 | **Tax Due** | $48.94 | $48.94 | **$97.88** | **First Installment** |
| PHELPS, KENNETH DALE | 6.74090 | OPDYKE, IL 62872 | 1,315 | 5,269 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 20119 E MARLOW RD | 0011 | PT NW NW - BEG 517.48'E NW COR, | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 4.1300 | E285', S616.53', W285', N616.53' TO POB | 8,149 | 3,332 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,053** | 0 | **Total Due** | $48.94 | $48.94 | **$97.88** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $48.94 | $48.94 | **$97.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-33-100-011 | 92178 | | 1,173 | 0 | **Tax Due** | $39.54 | $39.54 | **$79.08** | **First Installment** |
| PHELPS, JERRELL W & JEAN A | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 19476 E MARLOW RD | 0021 | PT NW NW - BEG NE COR, S1350.8', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 17.4600 | W574.45', N735.74', E46', N616.53', | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E528.82' TO POB | **1,173** | 0 | **Total Due** | $39.54 | $39.54 | **$79.08** | 10/04/2023 |
| | | | 0 | 0 | **Paid** | $39.54 | $39.54 | **$79.08** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-33-200-002 | 92178 | | 59 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BERGBOWER, GERY A & L CHARLENE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 332 S PAUL AVE | 0029 | W1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **59** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-33-200-004 | 92178 | | 4,266 | 0 | **Tax Due** | $143.79 | $143.79 | **$287.58** | **First Installment** |
| WILSON, RON LIVING TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RON & BARBARA D WILSON-TRUSTEES | 0021 | W1/2 NW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2301 PRESWYCK CT | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYVILLE, IL 62062-6874 | | | **4,266** | 0 | **Total Due** | $143.79 | $143.79 | **$287.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $143.79 | $143.79 | **$287.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-33-200-005 | 92178 | 20735 E MARLOW RD | 3,616 | 0 | **Tax Due** | $1,461.16 | $1,461.16 | **$2,922.32** | **First Installment** |
| SNEED, MARION I & DEBORAH L | 6.74090 | BLUFORD, IL 62814 | 3,220 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| PO BOX 146 | 0011 | NE NW NE & NW NE NE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 45,064 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **54,352** | 0 | **Total Due** | $1,461.16 | $1,461.16 | **$2,922.32** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $1,461.16 | $1,461.16 | **$2,922.32** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-33-200-007 | 92178 | | 4,938 | 0 | **Tax Due** | $166.44 | $166.44 | **$332.88** | **First Installment** |
| BERGBOWER, GERY & CHARLENE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 332 S PAUL AVE | 0021 | E1/2 SW NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,938** | 0 | **Total Due** | $166.44 | $166.44 | **$332.88** | 11/08/2023 |
| | | | 0 | 0 | **Paid** | $166.44 | $166.44 | **$332.88** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-33-200-008 | 92178 | | 4,762 | 0 | **Tax Due** | $160.50 | $160.50 | **$321.00** | **First Installment** |
| HOSTETLER, JOSEPH F & WILMA E | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20766 E LIBERTY RD | 0021 | W1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,762** | 0 | **Total Due** | $160.50 | $160.50 | **$321.00** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $160.50 | $160.50 | **$321.00** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-33-200-009 | 92178 | | 4,815 | 0 | **Tax Due** | $162.29 | $162.29 | **$324.58** | **First Installment** |
| WILSON, RON LIVING TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RON & BARBARA D WILSON-TRUSTEES | 0021 | E1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2301 PRESWYCK CT | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYVILLE, IL 62062-6874 | | | **4,815** | 0 | **Total Due** | $162.29 | $162.29 | **$324.58** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $162.29 | $162.29 | **$324.58** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-33-200-010 | 92178 | | 4,408 | 0 | **Tax Due** | $148.57 | $148.57 | **$297.14** | **First Installment** |
| SNEED, MARION I & DEBORAH L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 21529 E IL HWY 15 | 0021 | SE NW NE & SW NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,408** | 0 | **Total Due** | $148.57 | $148.57 | **$297.14** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $148.57 | $148.57 | **$297.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** LISA 09/15/2021 RETURNING YOUR CHECK #1552 DATED 9/9/2021 FOR $6881.96 FOR 2021 REAL ESTATE TAXES. PAYMENT AFTER DUE DATE. TOTAL DUE $6127.58. THIS INCLUDES PENALTIES OF $45.62 FOR 5 PARCELS. PLEASE RETURN STUBS AND THIS LETTER WITH YOUR PAYMENT. THANK

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-33-200-011 | 92178 | | 4,660 | 0 | **Tax Due** | $157.07 | $157.07 | **$314.14** | **First Installment** |
| WILSON, RON LIVING TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/29/2023 |
| RON & BARBARA D WILSON-TRUSTEES | 0021 | E1/2 NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 2301 PRESWYCK CT | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MARYVILLE, IL 62062-6874 | | | **4,660** | 0 | **Total Due** | $157.07 | $157.07 | **$314.14** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $157.07 | $157.07 | **$314.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** ** DONNAK 09/03/2021 RETURNED PAYMENT - CHECK AMOUNT NOT CORRECT ** DONNAK 09/03/2021 RETURNING YOUR CHECK NO. 2253 IN THE AMOUNT OF $708.24; CHECK TOTAL IS INCORRECT FOR THE 5 PARCELS; CORRECT AMOUNT SHOULD BE $817.34; PLEASE SEND CORRECTED CHECK ; PMT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-33-300-003 | 92178 | 12238 N FALCON LN | 2,323 | 25,000 | **Tax Due** | $2,694.37 | $2,694.37 | **$5,388.74** | **First Installment** |
| HOSTETLER, RAYMOND & SARAH | 6.74090 | BLUFORD, IL 62814 | 18,469 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 12238 N FALCON LN | 0011 | PT E1/2 SW-BEG 330' W & 660' N SE COR, | 4,902 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 11.2600 | N292.62', NE922.19', S1788.74', W331.68' | 85,247 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | TO POB | **110,941** | 0 | **Total Due** | $2,694.37 | $2,694.37 | **$5,388.74** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $2,694.37 | $2,694.37 | **$5,388.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-33-300-005 | 92178 | 20476 E LIBERTY RD | 12,966 | 0 | Tax Due | $455.99 | $455.99 | **$911.98** | **First Installment** |
| CLARK, DAVID & ANGELA | 6.74090 | OPDYKE, IL 62872 | 0 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 20476 E LIBERTY | 0011 | E1/2 SW LYG W OF RD | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| OPDYKE, IL 62872 | 63.7400 | | 4,111 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **19,529** | 0 | Total Due | $455.99 | $455.99 | **$911.98** | 11/13/2023 |
| | | | 0 | 0 | Paid | $455.99 | $455.99 | **$911.98** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-300-008 | 92178 | 20116 E LIBERTY RD | 20,465 | 0 | Tax Due | $739.24 | $739.24 | **$1,478.48** | **First Installment** |
| BURNETT, GLENN & EVELYN | 6.74090 | OPDYKE, IL 62872 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20383 E ACORN RD | 0011 | W1/2 SW | 1,468 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 80.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **21,933** | 0 | Total Due | $739.24 | $739.24 | **$1,478.48** | 10/06/2023 |
| | | | 0 | 0 | Paid | $739.24 | $739.24 | **$1,478.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-400-001 | 92178 | 20766 E LIBERTY RD | 16,884 | 0 | Tax Due | $2,107.95 | $2,107.95 | **$4,215.90** | **First Installment** |
| HOSTETLER, JOSEPH & WILMA E | 6.74090 | BLUFORD, IL 62814 | 13,504 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 20766 E LIBERTY RD | 0011 | NW SE & PT SW SE W1/2 E1/2 SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 99.7700 | | 35,702 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **68,542** | 0 | Total Due | $2,107.95 | $2,107.95 | **$4,215.90** | 11/16/2023 |
| | | | 0 | 0 | Paid | $2,107.95 | $2,107.95 | **$4,215.90** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-400-002 | 92178 | | 5,964 | 0 | Tax Due | $201.02 | $201.02 | **$402.04** | **First Installment** |
| WILLIAMSON, NELSON | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10518 N PARLIE LN | 0021 | LOT 1 PT SE SW & S1/2 SW SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 25.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **5,964** | 0 | Total Due | $201.02 | $201.02 | **$402.04** | 11/14/2023 |
| | | | 0 | 0 | Paid | $201.02 | $201.02 | **$402.04** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-400-003 | 92178 | | 10,690 | 0 | Tax Due | $360.30 | $360.30 | **$720.60** | **First Installment** |
| MILLER, MICAH & MARIETTA LLC & | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MILLER, MARK & BETTY LLC | 0021 | E1/2 E1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN RD | 40.9200 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **10,690** | 0 | Total Due | $360.30 | $360.30 | **$720.60** | 10/16/2023 |
| | | | 0 | 0 | Paid | $360.30 | $360.30 | **$720.60** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-33-800-001 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM OIL INC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | REED #1 TRACT 11 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-33-800-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| WILLIAMSON, WILLIS ROBERT & PATRICIA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 12205 N FREEDOM LN | 7200 | REED #1 .0625000 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-100-001 | 92178 | | 22,049 | 0 | **Tax Due** | $743.15 | $743.15 | **$1,486.30** | **First Installment** |
| DICKEY, GREG ALLEN & LISA R | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 1125 COUNTY RD 100 N | 0021 | W1/2 NE NW & W1/2 NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| WAYNE CITY, IL 62895-0537 | 100.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **22,049** | 0 | **Total Due** | $743.15 | $743.15 | **$1,486.30** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $743.15 | $743.15 | **$1,486.30** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-100-002 | 92178 | 21390 E COLUMBIA RD | 4,492 | 0 | **Tax Due** | $151.40 | $151.40 | **$302.80** | **First Installment** |
| MAST, SIMON & ROSA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 21390 E COLUMBIA RD | 0021 | E1/2 NE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,492** | 0 | **Total Due** | $151.40 | $151.40 | **$302.80** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $151.40 | $151.40 | **$302.80** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-100-003 | 92178 | | 9,374 | 0 | **Tax Due** | $315.95 | $315.95 | **$631.90** | **First Installment** |
| WILLIAMSON, NELSON | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 10518 N PARLIE LN | 0021 | SE NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| OPDYKE, IL 62872 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,374** | 0 | **Total Due** | $315.95 | $315.95 | **$631.90** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $315.95 | $315.95 | **$631.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-200-001 | 92178 | | 8,624 | 0 | **Tax Due** | $290.67 | $290.67 | **$581.34** | **First Installment** |
| CATRON, GLEN A & BETTY J | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 12571 N BLUFORD LN | 0021 | SW NE | 0 | 0 | **Pen. Due** | $4.36 | $0.00 | **$4.36** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,624** | 0 | **Total Due** | $295.03 | $290.67 | **$585.70** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $295.03 | $290.67 | **$585.70** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-200-002 | 92178 | | 9,301 | 0 | **Tax Due** | $313.49 | $313.49 | **$626.98** | **First Installment** |
| BLUFORD GRAIN CO INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0021 | N1/2 NE & SE NE & NE NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 139.0500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,301** | 0 | **Total Due** | $313.49 | $313.49 | **$626.98** | 10/26/2023 |
| **Notes** 10/18/23 - Retd Ck No. 12387 in the amt of $7286.40. Correct amt should be $8651.26 | | | 0 | 0 | **Paid** | $313.49 | $313.49 | **$626.98** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-300-002 | 92178 | 21132 E LIBERTY RD | 0 | 0 | **Tax Due** | $535.03 | $535.03 | **$1,070.06** | **First Installment** |
| MINOR, MYCHELLE & PETERSON, BRANDYN | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 3 HILLCREST | 0040 | W260' E763' S200' SW SW LIFE ESTATE: | 2,568 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 1.1900 | RUBY PETERSEN | 13,306 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,874** | 0 | **Total Due** | $535.03 | $535.03 | **$1,070.06** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $535.03 | $535.03 | **$1,070.06** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-300-003 | 92178 | 12571 N BLUFORD LN | 8,709 | 0 | **Tax Due** | $1,035.34 | $1,035.34 | **$2,070.68** | **First Installment** |
| CATRON, GLEN A & BETTY J | 6.74090 | BLUFORD, IL 62814 | 7,099 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 12571 N BLUFORD LN | 0011 | NE SW | 2,452 | 5,000 | **Pen. Due** | $15.53 | $0.00 | **$15.53** | Online Payment |
| BLUFORD, IL 62814 | 40.2800 | | 23,458 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **41,718** | 0 | **Total Due** | $1,050.87 | $1,035.34 | **$2,086.21** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $1,050.87 | $1,035.34 | **$2,086.21** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-300-004 | 92178 | | 8,193 | 0 | **Tax Due** | $276.14 | $276.14 | **$552.28** | **First Installment** |
| CHANEY PROP & HOFFMEISTER, V C FAM | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/07/2023 |
| TRUST | 0021 | SE SW | 0 | 0 | **Pen. Due** | $4.14 | $0.00 | **$4.14** | Online Payment |
| 600 BAINE DR | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| CARBONDALE, IL 62901 | | | **8,193** | 0 | **Total Due** | $280.28 | $276.14 | **$556.42** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $280.28 | $276.14 | **$556.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-300-005 | 92178 | | 14,575 | 0 | **Tax Due** | $491.25 | $491.25 | **$982.50** | **First Installment** |
| MILLER, MICAH & MARIETTA LLC & | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| MILLER, MARK & BETTY LLC | 0021 | W1/2 SW EX BEG 503'W SE COR, N1120', | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 414 AKIN RD | 62.7500 | W700', S1120', E700' TO POB | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MACEDONIA, IL 62860 | | | **14,575** | 0 | **Total Due** | $491.25 | $491.25 | **$982.50** | 10/16/2023 |
| | | | 0 | 0 | **Paid** | $491.25 | $491.25 | **$982.50** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-300-006 | 92178 | | 2,064 | 0 | **Tax Due** | $69.60 | $69.60 | **$139.20** | **First Installment** |
| PETERSEN, EDWARD & CAROLYN | 6.74090 | | 0 | 4,965 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/04/2023 |
| 21162 E LIBERTY RD | 0011 | PT W1/2 SW -BEG 503'W SE COR, N1120', | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 16.8100 | W700', S1120', E700' TO POB EX BEG | 2,514 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | 503'W SE COR SW, N200', W260', S200', | **7,030** | 0 | **Total Due** | $69.60 | $69.60 | **$139.20** | 11/14/2023 |
| | | E260' TO POB | 0 | 0 | **Paid** | $69.60 | $69.60 | **$139.20** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-400-001 | 92178 | 12504 N BLUFORD LN | 14,469 | 0 | **Tax Due** | $996.98 | $996.98 | **$1,993.96** | **First Installment** |
| BRADDY FAMILY TRUST | 6.74090 | BLUFORD, IL 62814 | 2,086 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| EMMA BRADDY | 0011 | N1/2 SE EX PT | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22634 N FOLK ART | 70.3200 | | 24,541 | 2,968 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **43,548** | 0 | **Total Due** | $996.98 | $996.98 | **$1,993.96** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $996.98 | $996.98 | **$1,993.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-400-002 | 92178 | | 10,425 | 0 | **Tax Due** | $351.37 | $351.37 | **$702.74** | **First Installment** |
| NIEMEYER, JOHN & JANICE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 14149 BLUFF RD | 0021 | SW SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BREESE, IL 62230 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **10,425** | 0 | **Total Due** | $351.37 | $351.37 | **$702.74** | 11/09/2023 |
| | | | 0 | 0 | **Paid** | $351.37 | $351.37 | **$702.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-400-003 | 92178 | | 9,780 | 0 | **Tax Due** | $329.63 | $329.63 | **$659.26** | **First Installment** |
| MOORE, JAMES R REVOC LIVING TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/20/2023 |
| 14094 N LINK LN | 0021 | SE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,780** | 0 | **Total Due** | $329.63 | $329.63 | **$659.26** | 09/20/2023 |
| | | | 0 | 0 | **Paid** | $329.63 | $329.63 | **$659.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-801-001 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM OIL INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | CATRON 1 52892 .708682 WI TRACT 6 | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-801-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREHM INVESTMENT GROUP INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 648 | 7200 | CATRON 1 52892 .059207 ORI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-801-003 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERSEN, EMMA LEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 53 | 7200 | CATRON #1 52892 .0375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-801-004 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERSEN, EDWARD L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21162 E LIBERTY RD | 7200 | CATRON #1 52892 .0375 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-801-005 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CATRON, ALAN DEWAYNE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 19913 E SANDPIPER RD | 7200 | CATRON #1 52892 .02666 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-801-006 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| CATRON, DWIGHT L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 312 S MAIN ST | 7200 | CATRON #1 52892 .02666 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| **Notes** ** LUCY 11/06/2014 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-801-007 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERSEN, EMMA L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 53 | 7200 | CATRON #1 .01307400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| WALTONVILLE, IL 62894-0053 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-801-008 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| PETERSEN, EDWARD L | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| 21162 E LIBERTY RD | 7200 | CATRON #1 .01307400 OR | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| BLUFORD, IL 62814-4304 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-802-001 | 92178 | | 0 | 0 | **Tax Due** | $33.71 | $33.71 | **$67.42** | **First Installment** |
| CATRON, REBECCA | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/16/2023 |
| 312 S MAIN | 7200 | CATRON 1 & 2 .820313 WI | 1,000 | 0 | **Pen. Due** | $0.51 | $0.00 | **$0.51** | Online Payment |
| BELLE RIVE, IL 62810 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,000** | 0 | **Total Due** | $34.22 | $33.71 | **$67.93** | 11/16/2023 |
| **Notes** ** TRACY 11/19/2019 RETURNED PAYMENT - DID NOT INCLUDE LATE FEE ** TRACY 11/19/2019 A LATE PENALTY OF $2.83 HAS BEEN ADDED TO YOUR BALANCE. REFUND CK#33306 FOR $44.74 DATED 10-26-21 DUE TO 1ST INSTALLMENT PAID TWICE ON 2020 TAX YEAR. | | | 0 | 0 | **Paid** | $34.22 | $33.71 | **$67.93** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

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|---|---|---|---|---|---|---|---|---|---|
| 08-34-802-002 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| HYJURICK HOLDINGS LLC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| % ANN HYJURICK | 7200 | CATRON 1 & 2 .003906 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 22 LADY SLIPPER LANE | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| LANGHORNE, PA 19047 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-34-802-003 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| TESTA HOLDINGS LLC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| 2201 MARINA ISLE WAY APT 104 | 7200 | CATRON 1 & 2 .003906 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| JUPITER, FL 33477-9422 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-34-802-004 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| BANK OF AMERICA NA/VE WEINMANN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| ADA EASON TRUST | 7200 | CATRON 1 & 2 .082031 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 830308 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| DALLAS, TX 75283-0308 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-34-802-005 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CATRON, GLENN ALEXANDER & BETTY JEAN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| CO-TRUSTEE U/A DTD 3/7/75 | 7200 | CATRON 1 & 2 .027344 ORI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12571 N BLUFORD LN | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BLUFORD, IL 62814-4302 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-34-802-006 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| CATRON, GLENN ALEXANDER & BETTY JEAN | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| CO-TRUSEE U/A DTD 3/7/75 | 7200 | CATRON 1 & 2 .0625 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| 12571 N BLUFORD LN | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| BLUFORD, IL 62814-4302 | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |
| 08-34-803-002 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | $0.00 | First Installment |
| NOROMA ENERGY LLC | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | $0.00 | |
| PO BOX 5443 | 7200 | D BRADDY 1-A .00446450 RI | 0 | 0 | Pen. Due | $0.00 | $0.00 | $0.00 | |
| AUSTIN, TX 78763 | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | $0.00 | Second Installment |
| | | | 0 | 0 | Total Due | $0.00 | $0.00 | $0.00 | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | $0.00 | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | $0.00 | |

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|---|---|---|---|---|---|---|---|---|---|
| 08-34-803-003 | 92178 | | 0 | 0 | **Tax Due** | $9.37 | $9.37 | **$18.74** | **First Installment** |
| BRADDY FAMILY TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| DEJOURNETT, HUSTON, & BRADDY TRUSTEES | 7200 | D BRADDY 1-A .0273400 ORI | 278 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22634 N FOLK ART LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **278** | 0 | **Total Due** | $9.37 | $9.37 | **$18.74** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $9.37 | $9.37 | **$18.74** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-803-004 | 92178 | | 0 | 0 | **Tax Due** | $24.51 | $24.51 | **$49.02** | **First Installment** |
| BRADDY FAMILY TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/03/2023 |
| DEJOURNETT, HUSTON, & BRADDY TRUSTEES | 7200 | D BRADDY 1-A .07142900 RI | 727 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 22634 N FOLK ART LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **727** | 0 | **Total Due** | $24.51 | $24.51 | **$49.02** | 10/03/2023 |
| | | | 0 | 0 | **Paid** | $24.51 | $24.51 | **$49.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-804-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NOROMA ENERGY LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 5443 | 7200 | BRADDY 4-A .00446450 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AUSTIN, TX 78763 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-805-002 | 92178 | | 0 | 0 | **Tax Due** | $0.00 | $0.00 | **$0.00** | **First Installment** |
| NOROMA ENERGY LLC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | |
| PO BOX 5443 | 7200 | D BRADDY COMM #1 .00223200 RI | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | |
| AUSTIN, TX 78763 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | **Total Due** | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | **Paid** | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-806-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| WITHROW, KODY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | MARTIN CHANEY #2 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-807-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| WITHROW, KODY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | MARTIN CHANEY #3 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-807-002 | 92178 | | 0 | 0 | **Tax Due** | $8.46 | $8.46 | **$16.92** | **First Installment** |
| QUAYLE, SUE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 11642 BRUSHY CREEK LANE | 7200 | MARTIN CHANEY #3 .062500 RI | 251 | 0 | **Pen. Due** | $0.38 | $0.25 | **$0.63** | Online Payment |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **251** | 0 | **Total Due** | $8.84 | $18.71 | **$27.55** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $8.84 | $18.71 | **$27.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 9/26/23 - 2022 tax bill retd - undeliverable - unable to forward
10/19/23 - 2022 Friendly Reminder retd - undeliverable - unable to forward

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-808-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| WITHROW, KODY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | MARTIN CHANEY #4 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-808-002 | 92178 | | 0 | 0 | **Tax Due** | $8.46 | $8.46 | **$16.92** | **First Installment** |
| QUAYLE, SUE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 11642 BRUSHY CREEK LANE | 7200 | MARTIN CHANEY #4 .062500 RI | 251 | 0 | **Pen. Due** | $0.38 | $0.25 | **$0.63** | Online Payment |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **251** | 0 | **Total Due** | $8.84 | $18.71 | **$27.55** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $8.84 | $18.71 | **$27.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/19/23 - 2022 Friendly Reminder retd - undeliverable - unable to forward
TB-12/26/23 CERTIFIED LETTER RTND W/ NEW ADDRESS WRITTEN ON ENVELOPE
11642 BRUSHY CREEK LANE
LAWRENCEVILLE IL 62439 SENT LETTER TO THIS ADDRESS WITH A CHANGE OF ADDRESS FORM

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-809-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| WITHROW, KODY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | MARTIN CHANEY ETAL #1 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-809-002 | 92178 | | 0 | 0 | **Tax Due** | $8.46 | $8.46 | **$16.92** | **First Installment** |
| QUAYLE, SUE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 01/08/2024 |
| 11642 BRUSHY CREEK LANE | 7200 | MARTIN CHANEY ETAL #1 .062500 RI | 251 | 0 | **Pen. Due** | $0.38 | $0.25 | **$0.63** | Online Payment |
| LAWRENCEVILLE, IL 62439 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **251** | 0 | **Total Due** | $8.84 | $18.71 | **$27.55** | 01/08/2024 |
| | | | 0 | 0 | **Paid** | $8.84 | $18.71 | **$27.55** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 10/19/23 - 2022 Friendly Reminder retd - undeliverable - unable to forward
12/29/23-CERTIFIED MAIL RETURNED NOT DELIVERABLE ADDRESS

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-34-810-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| WITHROW, KODY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | WILLIAMSON REED #1 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-810-002 | 92178 | | 0 | 0 | **Tax Due** | $28.82 | $28.82 | **$57.64** | **First Installment** |
| WILLIAMSON, WILLIS ROBERT TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| WILLIAMSON, WILLIS ROBERT TRUSTEE | 7200 | REED WILLIAMSON #1 .125 RI | 855 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12205 N FREEDOM LANE | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| MOUNT VERNON, IL 62864-7497 | | | **855** | 0 | **Total Due** | $28.82 | $28.82 | **$57.64** | 11/15/2023 |
| | | | 0 | 0 | **Paid** | $28.82 | $28.82 | **$57.64** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-34-811-001 | 92178 | | 0 | 0 | **Tax Due** | $22.48 | $22.48 | **$44.96** | **First Installment** |
| WITHROW, KODY | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 21162 N TYLER RD | 7200 | WILSON R #1 .875 WI | 667 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 0.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **667** | 0 | **Total Due** | $22.48 | $22.48 | **$44.96** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $22.48 | $22.48 | **$44.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-100-001 | 92178 | | 2,580 | 0 | **Tax Due** | $86.96 | $86.96 | **$173.92** | **First Installment** |
| BLUFORD GRAIN CO INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0021 | W1/2 NW & E1/2 NW LYG W OF RR & | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 172.9800 | W300' N1/2 NW SW | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,580** | 0 | **Total Due** | $86.96 | $86.96 | **$173.92** | 10/26/2023 |
| **Notes** 10/18/23 - Retd Ck. No. 12387 in the amt of $7286.40; Correct amt should be $8651.26 | | | 0 | 0 | **Paid** | $86.96 | $86.96 | **$173.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-200-002 | 92178 | 22825 E SUNSWEPT RD | 0 | 0 | **Tax Due** | $102.46 | $102.46 | **$204.92** | **First Installment** |
| JACKSON, BRADLEY & LISA | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/06/2023 |
| 13318 N JANUARY LANE | 0030 | W SD NE NE EX S SD | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 2.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,040** | 0 | **Total Due** | $102.46 | $102.46 | **$204.92** | 11/07/2023 |
| | | | 0 | 0 | **Paid** | $102.46 | $102.46 | **$204.92** | Lisa Jackson Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-200-003 | 92178 | | 1,708 | 0 | **Tax Due** | $57.57 | $57.57 | **$115.14** | **First Installment** |
| SCOTT, JAMES & GEORGIA TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0021 | S SD W SD NE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 8.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **1,708** | 0 | **Total Due** | $57.57 | $57.57 | **$115.14** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $57.57 | $57.57 | **$115.14** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-35-200-004 | 92178 | | 2,407 | 0 | **Tax Due** | $81.13 | $81.13 | **$162.26** | **First Installment** |
| SCOTT, MARVIN & VIVIAN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | NE NE EX 10AC WSD | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 30.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **2,407** | 0 | **Total Due** | $81.13 | $81.13 | **$162.26** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $81.13 | $81.13 | **$162.26** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-200-005 | 92178 | | 3,704 | 0 | **Tax Due** | $124.84 | $124.84 | **$249.68** | **First Installment** |
| SCOTT, MARVIN & VIVIAN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| REVOC TR | 0021 | N1/2 SE NE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BOX 96 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BELLE RIVE, IL 62810 | | | **3,704** | 0 | **Total Due** | $124.84 | $124.84 | **$249.68** | 11/14/2023 |
| | | | 0 | 0 | **Paid** | $124.84 | $124.84 | **$249.68** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-200-006 | 92178 | 12576 N MARKHAM LN | 251 | 0 | **Tax Due** | $2,704.22 | $2,704.22 | **$5,408.44** | **First Installment** |
| CRAWFORD, EDWARD A JR & FLEXTER, | 6.74090 | BLUFORD, IL 62814 | 407 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| APRIL | 0011 | N238' S1/2 SW NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | CoreLogic Real Estate Tax Service Impo |
| 12576 N MARKHAM LN | 7.5600 | | 83,123 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **86,233** | 0 | **Total Due** | $2,704.22 | $2,704.22 | **$5,408.44** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,704.22 | $2,704.22 | **$5,408.44** | CoreLogic Real Estate Tax Service Impo |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-200-007 | 92178 | | 0 | 0 | **Tax Due** | $269.74 | $269.74 | **$539.48** | **First Installment** |
| SCHIERBAUM, RON & BARB | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 13012 N MARKHAM LN | 0040 | PT NE-BEG INT W ROW CH 17 & N SEC | 1,033 | 0 | **Pen. Due** | $0.00 | $4.05 | **$4.05** | JODI BURGE Import Payment |
| BLUFORD, IL 62814 | 1.0900 | LN, E170', S240', W200', NE TO POB | 6,970 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,003** | 0 | **Total Due** | $269.74 | $273.79 | **$543.53** | 11/17/2023 |
| | | | 0 | 0 | **Paid** | $269.74 | $273.79 | **$543.53** | JODI BURGE Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-200-008 | 92178 | | 8,435 | 0 | **Tax Due** | $284.30 | $284.30 | **$568.60** | **First Installment** |
| SCOTT, JAMES & GEORGIA TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0021 | PT N50 ACS W1/2 NE LYG E CH 17 EX | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 48.9100 | BEG INT W ROW SD HWY & N SEC LN, | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | E170', S240', W200', NE TO POB | **8,435** | 0 | **Total Due** | $284.30 | $284.30 | **$568.60** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $284.30 | $284.30 | **$568.60** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-200-009 | 92178 | | 3,700 | 0 | **Tax Due** | $124.71 | $124.71 | **$249.42** | **First Installment** |
| GROVE, TAMARA GAY REVOC TRUST | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 69 PRAIRIE DAWN DR | 0021 | S1/2 NE SE | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| GENESEO, IL 61254 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,700** | 0 | **Total Due** | $124.71 | $124.71 | **$249.42** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $124.71 | $124.71 | **$249.42** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-35-300-001 | 92178 | | 16,777 | 0 | **Tax Due** | $565.46 | $565.46 | **$1,130.92** | **First Installment** |
| JANSEN, ANTHONY T ET AL | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6610 TONY RD | 0021 | PT W1/2 SW & W SD E1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 93.2800 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **16,777** | 0 | **Total Due** | $565.46 | $565.46 | **$1,130.92** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $565.46 | $565.46 | **$1,130.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-300-002 | 92178 | | 6,342 | 0 | **Tax Due** | $213.76 | $213.76 | **$427.52** | **First Installment** |
| BLUFORD GRAIN CO | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/26/2023 |
| PO BOX 146 | 0021 | PT E1/2 SW E OF RR ROW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 31.4600 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **6,342** | 0 | **Total Due** | $213.76 | $213.76 | **$427.52** | 10/26/2023 |
| **Notes** 10/18/23 - Retd Ck No. 12387 in the amt. of $7286.40; Correct amt should be $8651.26 | | | 0 | 0 | **Paid** | $213.76 | $213.76 | **$427.52** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-300-003 | 92178 | | 8,840 | 0 | **Tax Due** | $297.95 | $297.95 | **$595.90** | **First Installment** |
| JANSEN, TONY & GILBRETH, DAN | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 6610 TONY RD | 0021 | | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BARTELSO, IL 62218 | 32.2500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,840** | 0 | **Total Due** | $297.95 | $297.95 | **$595.90** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $297.95 | $297.95 | **$595.90** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-002 | 92178 | 12433 N DOVE LN | 1,657 | 0 | **Tax Due** | $275.67 | $275.67 | **$551.34** | **First Installment** |
| YOUNG, TIMOTHY & CARRIE | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/21/2023 |
| 695 W MOUND RD | 0011 | NE SE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Timothy Young Import Payment |
| DECATUR, IL 62526-1400 | 40.0000 | | 4,070 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,179** | 0 | **Total Due** | $275.67 | $275.67 | **$551.34** | 09/21/2023 |
| | | | 0 | 0 | **Paid** | $275.67 | $275.67 | **$551.34** | Timothy Young Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-007 | 92178 | 22972 E RUSH RD | 0 | 0 | **Tax Due** | $212.68 | $212.68 | **$425.36** | **First Installment** |
| TROYER, LEON & SHARON | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22838 E RUSH RD | 0040 | S261.36' E250' SE SE | 3,040 | 5,000 | **Pen. Due** | $6.38 | $6.38 | **$12.76** | Online Payment |
| BLUFORD, IL 62814 | 1.5000 | | 14,270 | 0 | **Cost Due** | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **17,310** | 0 | **Total Due** | $219.06 | $229.06 | **$448.12** | 12/19/2023 |
| **Notes** REFUND CK#33307 FOR $2.72 DATED 10-26-21 DUE TO COE #184 ON 2020 TAX YEAR. REFUND CK#33321 FOR $5.03 DATED 11-2-21 DUE TO OVERPAYMENT ON 1ST INSTALLMENT PENALTY OF 2020 RE-COE#184 | | | 0 | 0 | **Paid** | $219.06 | $229.06 | **$448.12** | Sharon Troyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-009 | 92178 | | 4,105 | 0 | **Tax Due** | $159.90 | $159.90 | **$319.80** | **First Installment** |
| TROYER, LEON & SHARON | 6.74090 | | 639 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22838 E RUSH RD | 0011 | E1/2 SE SE EX S261.36' E250' | 0 | 0 | **Pen. Due** | $4.80 | $2.40 | **$7.20** | Online Payment |
| BLUFORD, IL 62814 | 19.9900 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,744** | 0 | **Total Due** | $164.70 | $162.30 | **$327.00** | 12/01/2023 |
| | | | 0 | 0 | **Paid** | $164.70 | $162.30 | **$327.00** | Sharon Troyer Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-35-400-010 | 92178 | | 8,908 | 0 | Tax Due | $300.24 | $300.24 | **$600.48** | **First Installment** |
| GROVE, TAMARA GAY REVOC TRUST | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 69 PRAIRIE DAWN DR | 0021 | S12.79 ACS S1/2 SW NE & N25 ACS NW | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| GENESEO, IL 61254 | 37.9100 | SE | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,908** | 0 | Total Due | $300.24 | $300.24 | **$600.48** | 10/13/2023 |
| | | | 0 | 0 | Paid | $300.24 | $300.24 | **$600.48** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-011 | 92178 | | 2,535 | 0 | Tax Due | $85.44 | $85.44 | **$170.88** | **First Installment** |
| TROYER, LEON & SHARON | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 22838 E RUSH RD | 0021 | W1/2 SE SE EX S467' W467' | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 15.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **2,535** | 0 | Total Due | $85.44 | $85.44 | **$170.88** | 11/03/2023 |
| **Notes** 10/25/23 - pmts & vouchers retd - see letter in return envelopes - wrong vouchers & checks sent | | | 0 | 0 | Paid | $85.44 | $85.44 | **$170.88** | Online Payment |
| 11/16 mailed pymnt back both instal already pd | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-012 | 92178 | 22838 E RUSH RD | 567 | 0 | Tax Due | $1,770.50 | $1,770.50 | **$3,541.00** | **First Installment** |
| TROYER, LEON & SHARON | 6.74090 | BLUFORD, IL 62814 | 3,207 | 6,000 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 22838 E RUSH RD | 0011 | S467' W467' W1/2 SE SE | 2,452 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 5.0000 | | 52,304 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **58,530** | 0 | Total Due | $1,770.50 | $1,770.50 | **$3,541.00** | 11/03/2023 |
| **Notes** 10/25/23 - pmts & vouchers retd - see letter in return envelopes - wrong vouchers & checks sent | | | 0 | 0 | Paid | $1,770.50 | $1,770.50 | **$3,541.00** | Online Payment |
| 11/16 mailed pymnt back both instal already pd | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-013 | 92178 | 11750 N MARKHAM LN | 11,061 | 0 | Tax Due | $1,180.10 | $1,180.10 | **$2,360.20** | **First Installment** |
| HIGH, JOHN M & DOREEN JOY | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0011 | S15 ACS NW SE & N1/2 SW SE & N1/4 | 4,901 | 0 | Pen. Due | $35.40 | $35.40 | **$70.80** | Online Payment |
| BLUFORD, IL 62814 | 40.0000 | S1/2 SW SE | 19,051 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **35,013** | 0 | Total Due | $1,215.50 | $1,225.50 | **$2,441.00** | 12/20/2023 |
| | | | 0 | 0 | Paid | $1,215.50 | $1,225.50 | **$2,441.00** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-014 | 92178 | N MARKHAM LN | 2,829 | 0 | Tax Due | $409.88 | $409.88 | **$819.76** | **First Installment** |
| HIGH, JOHN M & DOREEN J | 6.74090 | BLUFORD, IL 62814 | 9,332 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 11/20/2023 |
| 22972 E RUSH RD | 0011 | S3/4 S1/2 SW SE EX BEG SE COR, N188', | 0 | 0 | Pen. Due | $12.30 | $12.30 | **$24.60** | Online Payment |
| BLUFORD, IL 62814 | 11.1200 | W900', S188', E900' TO POB | 0 | 0 | Cost Due | $0.00 | $10.00 | **$10.00** | **Second Installment** |
| | | | **12,161** | 0 | Total Due | $422.18 | $432.18 | **$854.36** | 12/20/2023 |
| | | | 0 | 0 | Paid | $422.18 | $432.18 | **$854.36** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-35-400-015 | 92178 | 22639 E RUSH RD | 0 | 0 | Tax Due | $0.04 | $0.04 | **$0.08** | **First Installment** |
| SCHOEN, WILLIE A L & DEBBIE L | 6.74090 | BLUFORD, IL 62814 | 0 | 4,947 | DRN Due | $0.00 | $0.00 | **$0.00** | 09/28/2023 |
| 22639 E RUSH RD | 0040 | PT SW SE- BEG SE COR, N188', W900', | 4,144 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Info-Pro Lender Services Inc. Import Pay |
| BLUFORD, IL 62814 | 3.8800 | S188', E900' TO POB | 804 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **4,948** | 0 | Total Due | $0.04 | $0.04 | **$0.08** | 11/13/2023 |
| | | | 0 | 0 | Paid | $0.04 | $0.04 | **$0.08** | Lereta LLC Import Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-36-100-002 | 92178 | 12814 N DOVE LN | 4,679 | 0 | **Tax Due** | $2,811.19 | $2,811.19 | **$5,622.38** | **First Installment** |
| MARLOW, TERRY E & TINA L | 6.74090 | BLUFORD, IL 62814 | 25,277 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| 12814 N DOVE LN | 0011 | SW NW EX 10AC S SD | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 30.0000 | | 56,999 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **89,407** | 0 | **Total Due** | $2,811.19 | $2,811.19 | **$5,622.38** | 11/13/2023 |
| | | | 0 | 0 | **Paid** | $2,811.19 | $2,811.19 | **$5,622.38** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-100-003 | 92178 | | 2,135 | 0 | **Tax Due** | $71.96 | $71.96 | **$143.92** | **First Installment** |
| MARLOW, ONIS T FARMS INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TERRY MARLOW | 0021 | 10AC S SD SW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12814 N DOVE LN | 10.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **2,135** | 0 | **Total Due** | $71.96 | $71.96 | **$143.92** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $71.96 | $71.96 | **$143.92** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-100-004 | 92178 | 23353 E SUNSWEPT RD | 0 | 0 | **Tax Due** | $511.06 | $511.06 | **$1,022.12** | **First Installment** |
| JACKSON, RYAN | 6.74090 | BLUFORD, IL 62814 | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/12/2023 |
| 504 E NORTH AVE | 0040 | 1.09AC NE NW | 2,503 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814-1216 | 1.0900 | | 12,660 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **15,163** | 0 | **Total Due** | $511.06 | $511.06 | **$1,022.12** | 10/12/2023 |
| | | | 0 | 0 | **Paid** | $511.06 | $511.06 | **$1,022.12** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-100-005 | 92178 | | 8,286 | 0 | **Tax Due** | $279.28 | $279.28 | **$558.56** | **First Installment** |
| SCOTT, JAMES & GEORGIA TRUSTEE | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0021 | NE NW EX 2AC | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 38.9100 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **8,286** | 0 | **Total Due** | $279.28 | $279.28 | **$558.56** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $279.28 | $279.28 | **$558.56** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-100-006 | 92178 | 13296 N JANUARY LN | 0 | 0 | **Tax Due** | $212.78 | $212.78 | **$425.56** | **First Installment** |
| WARD, ETHAN G & MIRANDA | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/26/2023 |
| 403 E SOUTH AVE | 0040 | 2AC NE COR SE NW | 3,040 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Donald Worrell Import Payment |
| BLUFORD, IL 62814 | 2.0000 | | 9,273 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **12,313** | 0 | **Total Due** | $212.78 | $212.78 | **$425.56** | 09/26/2023 |
| | | | 0 | 0 | **Paid** | $212.78 | $212.78 | **$425.56** | Donald Worrell Import Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-100-007 | 92178 | | 3,438 | 0 | **Tax Due** | $115.88 | $115.88 | **$231.76** | **First Installment** |
| SCOTT, JAMES & GEORGIA LIV TR | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| 13297 N HAMILTON LN | 0021 | W1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 20.0000 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **3,438** | 0 | **Total Due** | $115.88 | $115.88 | **$231.76** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $115.88 | $115.88 | **$231.76** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

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**Township: Webber**

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-36-100-008 | 92178 | | 5,291 | 0 | **Tax Due** | $178.33 | $178.33 | **$356.66** | **First Installment** |
| SCOTT, JAMES E & GEORGIA I REVOC LIV | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 09/25/2023 |
| TR | 0021 | E1/2 NW NW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 13297 N HAMILTON LN | 20.5200 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **5,291** | 0 | **Total Due** | $178.33 | $178.33 | **$356.66** | 09/25/2023 |
| | | | 0 | 0 | **Paid** | $178.33 | $178.33 | **$356.66** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-200-001 | 92178 | 23853 E SUNSWEPT RD | 338 | 0 | **Tax Due** | $522.22 | $522.22 | **$1,044.44** | **First Installment** |
| RICHARDSON, CODY JAMES | 6.74090 | BLUFORD, IL 62814 | 0 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| LIFE ESTATE: DENNIS RICHARDSON | 0011 | E395' W715' N535' NE NE | 2,452 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 23853 E SUNSWEPT RD | 5.0000 | | 18,704 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **21,494** | 0 | **Total Due** | $522.22 | $522.22 | **$1,044.44** | 10/11/2023 |
| | | | 0 | 0 | **Paid** | $522.22 | $522.22 | **$1,044.44** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-200-002 | 92178 | 23633 E SUNSWEPT RD | 55,057 | 0 | **Tax Due** | $2,034.98 | $2,034.98 | **$4,069.96** | **First Installment** |
| SCOTT, FRED | 6.74090 | BLUFORD, IL 62814 | 3,811 | 6,000 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/16/2023 |
| 23633 E SUNSWEPT RD | 0011 | NE EX 5AC & N1/2 SE | 2,452 | 5,000 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| BLUFORD, IL 62814 | 235.7400 | | 19,640 | 9,583 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **80,960** | 0 | **Total Due** | $2,034.98 | $2,034.98 | **$4,069.96** | 11/16/2023 |
| | | | 0 | 0 | **Paid** | $2,034.98 | $2,034.98 | **$4,069.96** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-300-001 | 92178 | | 17,431 | 0 | **Tax Due** | $587.51 | $587.51 | **$1,175.02** | **First Installment** |
| MARLOW, ONIS T FARMS INC | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/13/2023 |
| TERRY MARLOW | 0021 | W1/2 SW | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| 12814 N DOVE LN | 80.7500 | | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **17,431** | 0 | **Total Due** | $587.51 | $587.51 | **$1,175.02** | 10/13/2023 |
| | | | 0 | 0 | **Paid** | $587.51 | $587.51 | **$1,175.02** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |
| 08-36-300-003 | 92178 | | 12,904 | 0 | **Tax Due** | $434.93 | $434.93 | **$869.86** | **First Installment** |
| WHIPPLE, MARLENE D | 6.74090 | | 0 | 0 | **DRN Due** | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| PO BOX 321 | 0021 | SE NW & E1/2 SW LYG N OF N LN E. | 0 | 0 | **Pen. Due** | $0.00 | $0.00 | **$0.00** | Online Payment |
| ASHLEY, IL 62808 | 80.0800 | ROOSEVELT RD (EX BEG NE COR SE | 0 | 0 | **Cost Due** | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | NW, W217.08', S400', E217.08', N400' TO | **12,904** | 0 | **Total Due** | $434.93 | $434.93 | **$869.86** | 11/06/2023 |
| | | POB) | 0 | 0 | **Paid** | $434.93 | $434.93 | **$869.86** | Online Payment |
| | | | | 0 | **Unpaid** | $0.00 | $0.00 | **$0.00** | |

**Notes** 2018 RE TAX BILL, FRIENDLY REMINDER RETURNED - VACANT

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## Township: Webber

| Permanent Parcel Number / Tax Bill Name(s) and Address | Tax Code / Tax Rate / Use Code / Acres | Site Address / Legal Description | Farm Land / Farm Bldg / Land / Bldg / Imp. / Total / EZone | Pre-Eq Exmpt / Owner Occ. / Senior Citizen / Senior Freeze / DRN Exmpt / Hist. Freeze / Vet. Freeze | | Installment First | Installment Second | Total | Date Paid and Paid By Information |
|---|---|---|---|---|---|---|---|---|---|
| 08-36-300-004 | 92178 | | 9,933 | 0 | Tax Due | $334.79 | $334.79 | **$669.58** | **First Installment** |
| MANNING, LARRY & DEBRA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBURG RD | 0021 | E1/2 SW LYG S OF N LN E. ROOSEVELT | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 40.7700 | RD | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **9,933** | 0 | Total Due | $334.79 | $334.79 | **$669.58** | 10/11/2023 |
| | | | 0 | 0 | Paid | $334.79 | $334.79 | **$669.58** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-36-400-001 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| MT OLIVE CEMETERY | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| DONALD BREEZE | 0090 | CEMETERY-PT S1/2 SE | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| 509 E HICKORY | 0.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| BLUFORD, IL 62814 | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-36-400-002 | 92178 | | 13,408 | 0 | Tax Due | $451.91 | $451.91 | **$903.82** | **First Installment** |
| MANNING, LARRY & DEBRA | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | 10/11/2023 |
| 22383 E LYNCHBURG RD | 0021 | S1/2 SE EX CEM | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | Online Payment |
| BELLE RIVE, IL 62810 | 79.8800 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **13,408** | 0 | Total Due | $451.91 | $451.91 | **$903.82** | 10/11/2023 |
| | | | 0 | 0 | Paid | $451.91 | $451.91 | **$903.82** | Online Payment |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| 08-36-700-001 | 92178 | | 0 | 0 | Tax Due | $0.00 | $0.00 | **$0.00** | **First Installment** |
| BREEZE, DONALD TRUSTEE | 6.74090 | | 0 | 0 | DRN Due | $0.00 | $0.00 | **$0.00** | |
| 409 S 24TH ST | 7100 | NW SW-SEC 36 AS PER DEED 3-7-1624 | 0 | 0 | Pen. Due | $0.00 | $0.00 | **$0.00** | |
| MT VERNON, IL 62864 | 40.0000 | | 0 | 0 | Cost Due | $0.00 | $0.00 | **$0.00** | **Second Installment** |
| | | | **0** | 0 | Total Due | $0.00 | $0.00 | **$0.00** | |
| | | | 0 | 0 | Paid | $0.00 | $0.00 | **$0.00** | |
| | | | | 0 | Unpaid | $0.00 | $0.00 | **$0.00** | |
| | | **Totals for Webber** | **1,976 Parcels** | | Tax Due | $888,819.62 | $888,819.62 | **$1,777,639.24** | |
| | | | | | DRN Due | $0.00 | $0.00 | **$0.00** | |
| | | | | | Pen. Due | $2,661.10 | $1,894.51 | **$4,555.61** | |
| | | | | | Cost Due | $35.00 | $4,265.00 | **$7,350.00** | |
| | | | | | Total Due | $891,515.72 | $894,979.13 | **$1,786,494.85** | |
| | | | | | Paid | $890,096.38 | $892,644.10 | **$1,782,740.48** | |
| | | | | | Unpaid | $1,419.34 | $2,335.03 | **$3,754.37** | |

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